

# Check Register 7/1/2021 Through 6/30/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		7/1/2021				
Check Number 198308						
1991	M440256	1	579.49	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
1991	M440256	2	190.51	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT SUPPLIES DO NOT EXCEED \$500
Total for check number 198308			770.00			
Check Number 198309						
1991	M0080808	1	3,538.00	71833	COBB PEDIATRIC SPEECH (USE #79304)	SLPA CONTRACT SERVICES FROM APRIL 12, 2021 THROUGH MAY 27, 2021 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 256 HOURS.
Total for check number 198309			3,538.00			
Check Number 198310						
1991	0608202113	1	3,750.00	78698	JEFF A WRIGHT	LABOR AND MATERIAL TO FABRICATE .063 ALUMINUM PANELS POWDERCOATED TO SCHOOL COLORS AND OVERLAY EXISTING METAL ON PYLON SIGN
1991	0608202113	2	1,400.00	78698	JEFF A WRIGHT	LABOR TO INSTALL PANELS ON EXISTING SIGN
Total for check number 198310			5,150.00			
Check Number 198311						
8651	088031	1	117.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS AND DRINKS
8651	107496	1	41.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: HOTDOGS, BUNS, CHIPS, DRINKS, CONDIMENTS, CUPCAKES, AND PAPER PRODUCTS ETC.
8651	088389	1	26.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS AND DRINKS
8651	010276	1	8.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BALLOONS FOR DECORATIONS. NOT TO EXCEED \$15
1991	079770	1	199.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO PURCHASE CANDY AND DRINKS FOR COOK OUT FOR STAFF END OF YEAR RECOGNITION LUNCHEON ON THURSDAY, MAY 27, 2021
1991	094557	1	36.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS FOR END OFYEAR WRAP UP MEETING
1991	081752	1	227.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER TOWELS AND LIKE ITEMS
1991	058907	1	249.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR ITEMS INCLUDING BUT NOT LIMITED TO DRINKS, WATER, DESSERTS AND CANDY.
1991	055478	1	45.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, DRINKS, NUTS, TOPPINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	053863	1	47.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS SUCH AS SKITTLES, CHIPS, SODA FOR TVMS STUDENT PER IEP. TOTAL COST NOT TO EXCEED \$50.
1991	041010	1	79.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BALLOONS FOR AWARDS CEREMONY
1991	002762	1	116.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00 ITEMS TO BE PURCHASED INCLUDE SNACKS, CANDIES AND DRINKS
1991	002359	1	152.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00 ITEMS TO BE PURCHASED INCLUDE SNACKS, CANDIES AND DRINKS
1991	026126	1	28.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00 ITEMS TO BE PURCHASED INCLUDE SNACKS, CANDIES AND DRINKS
4611	055563	1	78.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE FOOD & SUPPLIES FOR COSMETOLOGY STUDENT END OF YEAR BANQUET
4611	177860	1	99.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. YEARBOOK END OF YEAR CELEBRATION FOR YEARBOOK STUDENTS ONLY. ITEMS TO INCLUDE FOOD, DRINKS, AND PAPER PRODUCTS.
1991	094557	3	6.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS
<b>Total for check number 198311</b>			<b>1,562.91</b>			
<b>Check Number 198312</b>						
1992	275358	0	56.71	79139	NATIONAL ASSOCIATION FOR COLLEGE	CHRISTINA GALANIS
1991	275358	0	55.79	79139	NATIONAL ASSOCIATION FOR COLLEGE	CHRISTINA GALANIS
<b>Total for check number 198312</b>			<b>112.50</b>			
<b>Check Number 198313</b>						
1991	82042	1	425.00	68767	NASCO EDUCATION LLC	SB51062 SKELETON FLEXI SPINE/SKULL - FHMS
1991	59010	3	16.12	68767	NASCO EDUCATION LLC	TB17486 RULER WOOD METRIC/INCH 12" - FHMS
<b>Total for check number 198313</b>			<b>441.12</b>			
<b>Check Number 198314</b>						
4611	TSMS 5/19/21	1	316.00	59933	KABOOKABEAR, LLC	55 X ITALIAN DINNER
4611	TSMS 5/19/21	2	25.00	59933	KABOOKABEAR, LLC	DELIVERY
<b>Total for check number 198314</b>			<b>341.00</b>			
<b>Check Number 198315</b>						
8651	TCHS MAY 21	0	40.00	64005	MARY T REYES SANCHEZ	TCHS 5/4,11,18,25
<b>Total for check number 198315</b>			<b>40.00</b>			
<b>Check Number 198316</b>						
1992	FRHS 21-22	0	275.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	FOSSIL RIDGE HS SOCCR
<b>Total for check number 198316</b>			<b>275.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198317</b>						
1992	JENKINS 2022	0	170.00	43213	TEXAS COUNSELING ASSOCIATION	SHANNON JENKINS
1992	GALANIS 2022	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	CHRISTINA GALANIS
1992	BENAVIDEZ 22	0	195.00	43213	TEXAS COUNSELING ASSOCIATION	MBR# 72599 21-22
<b>Total for check number 198317</b>			515.00			
<b>Check Number 198320</b>						
1992	LAKOTA 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	NATHAN LAKOTA # 48267
1992	JAMES 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ADAM JAMES # 27095
1992	JACKSON 22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BALEY JACKSON
1992	MERCER 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MELANIE MERCER /TCHS
1992	KING 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOSH KING # 713743
1992	KILCOYNE 22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CLANCEY KILCOYNE
1992	MAY 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	WAYMON MAY
1992	LLEWELLYN22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHARLES LLEWELLYN
1992	MCGUFFIN 22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ERIK MCGUFFIN # 33210
1992	LOPEZ 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ANTHONY LOPEZ
1992	LORENZ 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DOMINIC LORENZ
1992	WATKINS 22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRANDI WATKINS
1992	SPORTS 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MIKE SPORTS 32896
1992	WIETHORN2022	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RYAN WIETHORN
1992	WATSON 2022	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KYLE WATSON # 70515
1992	VOLK 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRYAN VOLK # 722357
1992	THURMAN21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BLAKE THURMAN
1992	GLAZE 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MIKE GLAZE # 45884
1992	HENDELMAN22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JEFFREY HENKELMAN
1992	FLEMMING 22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	WILLIAM FLEMMING
1992	HAMMEL 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TODD HAMMEL # 55630
1992	HARBOUR 22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DERRICK HARBOUR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	HUSTON 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	HOLLIE HUSTON
1992	CONNELLY 22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MICHAEL CONNELLY
1992	HOLMES 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRUCE HOLMES #38601
1992	HOLLOWAY22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROBERT HOLLOWAY
1992	CLARK 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRIAN CLARK # 810120
1992	GROUNDS 22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DOUG GROUNDS # 727659
1992	GOLDEN 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KEVIN GOLDEN # 34151
1992	IKEDA 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TOMMY IKEDA # 54209
1992	ELLIS 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DAVID ELLIS #721712
1992	COOK 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROBERT COOK # 34889
1992	BROZ 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JARED BROZ # 723674
1992	ACTON 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOSHUA ACTON #717215
1992	CHAMBERS 22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LADARIUS CHAMBERS
1992	BOAZ 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	WILSON BOAZ
1992	MYERS 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ZACK MYERS
1992	OLMSTEAD2022	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DANIEL OLMSTEAD 21-22
1992	RUSSELL 22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES RUSSELL
1992	PARK 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STEVE PARK # 18606
1992	PARRISH21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ANDREW PARRISH 21-22
1992	ROGERS 2022	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	GLEN ROGERS # 710504
1992	MOSS 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STANLEY MOSS # 585939
1992	MOORE 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES MOORE # 711163
1992	RAMSEY 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	THOMAS RAMSEY

Total for check number 198320 3,150.00

Check Number 198321

1992	2021-2022_1	0	50.00	76416	TEXAS MUSIC ADMINISTRATORS	MISSY ARNOLD7/21-6/22
------	-------------	---	-------	-------	----------------------------	-----------------------

Total for check number 198321 50.00

Check Number 198324

1991	1004834841F1	0	114.60	00001242	ATMOS ENERGY	KLC
------	--------------	---	--------	----------	--------------	-----

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841F1	0	60.85	00001242	ATMOS ENERGY	PES
1991	1004834841F1	0	122.83	00001242	ATMOS ENERGY	NRES
1991	1004834841F1	0	672.40	00001242	ATMOS ENERGY	NAT
1991	1004834841F1	0	85.50	00001242	ATMOS ENERGY	MAINT
1991	1004834841F1	0	166.88	00001242	ATMOS ENERGY	LSE
1991	1004834841F1	0	131.79	00001242	ATMOS ENERGY	PGE
1991	1004834841F1	0	474.57	00001242	ATMOS ENERGY	KMS
1991	1004834841F1	0	2,846.17	00001242	ATMOS ENERGY	KHS
1991	1004834841F1	0	507.34	00001242	ATMOS ENERGY	KHES
1991	1004834841F1	0	1,389.78	00001242	ATMOS ENERGY	KCAL
1991	1004834841F1	0	1,265.95	00001242	ATMOS ENERGY	ISMS
1991	1004834841F1	0	231.38	00001242	ATMOS ENERGY	LES
1991	1004834841F1	0	119.84	00001242	ATMOS ENERGY	PHI
1991	1004834841F1	0	124.85	00001242	ATMOS ENERGY	RES
1991	1004834841F1	0	296.78	00001242	ATMOS ENERGY	TMI
1991	1004834841F1	0	62.27	00001242	ATMOS ENERGY	SHOP
1991	1004834841F1	0	102.24	00001242	ATMOS ENERGY	SVES
1991	1004834841F1	0	579.76	00001242	ATMOS ENERGY	TCHS
1991	1004834841F1	0	133.28	00001242	ATMOS ENERGY	IES
1991	1004834841F1	0	210.94	00001242	ATMOS ENERGY	WSES
1991	1004834841F1	0	166.91	00001242	ATMOS ENERGY	FES
1991	1004834841F1	0	249.76	00001242	ATMOS ENERGY	TSMS
1991	1004834841F1	0	215.40	00001242	ATMOS ENERGY	TVMS
1991	1004834841F1	0	79.01	00001242	ATMOS ENERGY	WRE
1991	1004834841F1	0	141.86	00001242	ATMOS ENERGY	WLE
1991	1004834841F1	0	499.89	00001242	ATMOS ENERGY	VRMS
1991	1004834841F1	0	122.69	00001242	ATMOS ENERGY	SGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841F1	0	105.66	00001242	ATMOS ENERGY	BES
1991	1004834841F1	0	78.78	00001242	ATMOS ENERGY	FRES
1991	1004834841F1	0	206.70	00001242	ATMOS ENERGY	BCI
1991	1004834841F1	0	202.73	00001242	ATMOS ENERGY	HMS
1991	1004834841F1	0	91.47	00001242	ATMOS ENERGY	BPES
1991	1004834841F1	0	99.68	00001242	ATMOS ENERGY	BWE
1991	1004834841F1	0	144.48	00001242	ATMOS ENERGY	CES
1991	1004834841F1	0	2,378.35	00001242	ATMOS ENERGY	CHS
1991	1004834841F1	0	579.76	00001242	ATMOS ENERGY	CTI
1991	1004834841F1	0	69.65	00001242	ATMOS ENERGY	EDC
1991	1004834841F1	0	187.03	00001242	ATMOS ENERGY	ERES
1991	1004834841F1	0	719.37	00001242	ATMOS ENERGY	FHMS
1991	1004834841F1	0	140.75	00001242	ATMOS ENERGY	ELC-N
1991	1004834841F1	0	1,778.08	00001242	ATMOS ENERGY	FRHS
1991	1004834841F1	0	116.12	00001242	ATMOS ENERGY	FSES
1991	1004834841F1	0	258.71	00001242	ATMOS ENERGY	HES
1991	1004834841F1	0	138.91	00001242	ATMOS ENERGY	HLES
<b>Total for check number 198324</b>			<b>18,471.75</b>			
<b>Check Number 198325</b>						
1992	21116	0	109,395.08	00007671	TARRANT APPRAISAL DISTRICT	JULY 2021 ALLOCATION
<b>Total for check number 198325</b>			<b>109,395.08</b>			
<b>Check Number V180726</b>						
1991	175911	1	1,085.00	42908	C&G SPORTING GOODS	5.6 OZ, 50/50 HEAVYWEIGHT BLEND T-SHIRT STYLE 29M COLOR OXFORD 45/S, 105/M, 43/L, 24/XL
1991	175911	2	15.00	42908	C&G SPORTING GOODS	5.6 OZ, 50/50 HEAVYWEIGHT BLEND T-SHIRT STYLE 29M-2X COLOR OXFORD 3/2XL
1991	175911	3	1,881.00	42908	C&G SPORTING GOODS	9" MESH/LINED SHORT STYLE N5296 COLOR NAVY BLUE 35/S, 99/M, 75/L
1991	175911	4	18.00	42908	C&G SPORTING GOODS	9" MESH/LINED SHORT STYLE N5296-2X COLOR NAVY BLUE 2/XXL
<b>Total for check number V180726</b>			<b>2,999.00</b>			
<b>Check Number V180727</b>						
1991	912538237	1	1,650.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STAGE PADS ITEM # - NSPCUSTOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	912538237	2	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V180727			1,725.00			
Check Number V180728						
1991	55369	1	4,147.00	48463	C & P PUMP SERVICES INC	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180728			4,147.00			
Check Number V180729						
1991	13625	1	375.00	64306	PARK PLACE PUBLICATIONS, LP	VIRTUAL PD FOR THE DISTRICT SEL TEAM JUNE 23 & 24, 2021
Total for check number V180729			375.00			
Check Number V180730						
6801	C10000041220	1	47,973.38	47167	ENTECH SALES AND SERVICE, INC.	FES-EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MGMT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF THE NEW FLORENCE ELEM. CAMPUS TO INCLUDE PPB \$4465.00
Total for check number V180730			47,973.38			
Check Number V180731						
4101	3819020	1	12,241.25	68404	EXPLORELEARNING, LLC	SCHOOL GIZMOS DEPARTMENT LICENSES FOR SCIENCE TEACHERS ONLY, PRICED PER STUDENT FOR KHS (3173 STUDENTS)
4101	3819020	2	12,241.25	68404	EXPLORELEARNING, LLC	SCHOOL GIZMOS DEPARTMENT LICENSES FOR SCIENCE TEACHERS ONLY, PRICED PER STUDENT FOR CHS (2595 STUDENTS)
4101	3819020	3	12,241.25	68404	EXPLORELEARNING, LLC	SCHOOL GIZMOS DEPARTMENT LICENSES FOR SCIENCE TEACHERS ONLY, PRICED PER STUDENT FOR TCHS (3238 STUDENTS)
4101	3819020	4	12,241.25	68404	EXPLORELEARNING, LLC	SCHOOL GIZMOS DEPARTMENT LICENSES FOR SCIENCE TEACHERS ONLY, PRICED PER STUDENT FOR FRHS (2338 STUDENTS)
Total for check number V180731			48,965.00			
Check Number V180732						
1991	087743901010	3	178.50	00001461	FLAGHOUSE INC	#18160ROY - ENVIRO SAFE 2" THICK NON-FOLDING 4 X 6 ROYAL BLUE MAT
Total for check number V180732			178.50			
Check Number V180733						
1991	159144	1	639.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	159145	1	980.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	FIELD MAINTENANCE SUPPLIES TO INCLUDE BUT NOT LIMITED TO CHALK AND DRYING AGENT
1991	159233	1	210.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180733			1,829.00			
Check Number V180734						
1991	INV0050106	1	3,040.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180734			3,040.00			
Check Number V180735						
2401	265563	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15846.00
Total for check number V180735			1,320.50			
Check Number V180736						
1992	HENSON 21-22	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	STACY HENSON
Total for check number V180736			35.00			
Check Number V180737						
1992	MOSS 21/22	0	135.00	00007632	TASBO	MBRSHPLY ALYSON MOSS
Total for check number V180737			135.00			
Check Number V180738						
1992	DEMICHELE 22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	TINA DEMICHELE 21-22
Total for check number V180738			70.00			
Check Date 7/12/2021						
Check Number 198326						
1992	TRUTH N TAX	1	388.00	59134	APPRAISAL & COLLECTION TECHNOLOGIES	TRUTH-IN-TAXATION SOFTWARE APPLICATION
Total for check number 198326			388.00			
Check Number 198327						
1991	P41213101	1	269.55	69465	MERRITTCO, LLC	CUSTODIAL MISCELLANEOUS ELECTRICAL SUPPLIES
Total for check number 198327			269.55			
Check Number 198328						
1991	CO#001871-1	1	105.00	69035	BELL'S BOOK NEST	#9780399592522 - DARE TO LEAD: BRAVE WORK
1991	CO#001871-1	2	180.00	69035	BELL'S BOOK NEST	#9781118809426 - ONE WORD THAT WILL CHANGE YOUR LIFE
Total for check number 198328			285.00			
Check Number 198329						
1992	1173570	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES 107441-329
Total for check number 198329			377.13			
Check Number 198330						
1991	1102022	1	746.00	50203	CRESTVIEW PRINTING, INC.	24 X 18 POSTERS FOR SAFETY CENTER
1991	1102022	2	35.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
Total for check number 198330			781.00			
Check Number 198331						
1991	884660-00	1	988.79	47181	DEALERS ELECTRICAL SUPPLY CO.	FSY PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 198331			988.79			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198332</b>						
1991	2597449	1	4,000.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 198332</b>			4,000.00			
<b>Check Number 198333</b>						
1991	KHS INTERIOR	1	6,800.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING HALLWAYS PAINTING WALL
1991	KHS INTERIOR	2	900.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING DOORS, DOOR FRAME AND WINDOWS
<b>Total for check number 198333</b>			7,700.00			
<b>Check Number 198334</b>						
1991	45257	1	1,010.00	64706	GOMEZ FLOOR COVERING, INC.	FSY G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 198334</b>			1,010.00			
<b>Check Number 198335</b>						
6801	APP 1	1	39,960.00	78700	HP ECOLOGICAL SERVICES, LLC	
<b>Total for check number 198335</b>			39,960.00			
<b>Check Number 198336</b>						
4611	515136	0	95.00	79188	VANESSA HUERTA	REF AP TEST 515136
<b>Total for check number 198336</b>			95.00			
<b>Check Number V180739</b>						
2401	35801500	1	4,868.82	61411	BLACKMON MOORING COMPANY	EMERGENCY PO NEEDED FOR SEWAGE BACK UP @ WHITLEY ROAD ELEMENTARY VENDOR -BLACKMON MOORNING COMPANY. PLUMBING ISSUE WILL NOT BE COMPLETED UNTIL 9:00PM TONIGHT 05/11/21. CLEAN UP
<b>Total for check number V180739</b>			4,868.82			
<b>Check Number V180740</b>						
1991	912646074	1	475.20	68301	VARSITY BRANDS HOLDING CO., INC.	LEXUM COMPOSITE VX450C VOLLEYBALL RED/WHITE/BLUE
1991	912646074	3	312.00	68301	VARSITY BRANDS HOLDING CO., INC.	CANDO EXERCISE TUBE WITH GREEN HANDLES
1991	912646074	4	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	CANDO EXERCISE TUBE WITH BLUE HANDLES
1991	912646074	5	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	3 IN 1 PLYO CUBE
1991	912646074	6	457.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE TEAM LEGEND LONG SLEEVE CREW
1991	912646074	7	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIGITAL CLUB ACE LS JERSEY
1991	912646074	8	39.80	68301	VARSITY BRANDS HOLDING CO., INC.	TACKIKARA TV6 NYLON BALL BAG
1991	912646074	99	186.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V180740</b>			3,360.00			
<b>Check Number V180741</b>						
4901	199964	1	10,000.00	55868	CHILDREN'S PLUS INC	BOOKS FOR KHS LIBRARY DO NOT EXCEED \$10,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	199429	1	59.95	55868	CHILDREN'S PLUS INC	I WILL ALWAYS WRITE BACK
1991	199429	2	49.95	55868	CHILDREN'S PLUS INC	TIME BOMB
1991	199429	3	54.95	55868	CHILDREN'S PLUS INC	KILLING NOVEMBER
1991	199429	4	4.95	55868	CHILDREN'S PLUS INC	HOUSE OF DRAGONS
1991	199429	5	49.95	55868	CHILDREN'S PLUS INC	HOW TO HANG A WITCH
1991	199429	6	99.95	55868	CHILDREN'S PLUS INC	SKYHUNTER
1991	199429	7	89.95	55868	CHILDREN'S PLUS INC	ALLIES
1991	199429	8	124.95	55868	CHILDREN'S PLUS INC	KNIFE OF NEVER LETTING GO
<b>Total for check number V180741</b>			<b>10,534.60</b>			
<b>Check Number V180742</b>						
1991	4086808448	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR REMAINDER OF THE 20-21 YEAR PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	4088123428	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR REMAINDER OF THE 20-21 YEAR PER ATTACHED CONTRACT AND LEGAL APPROVAL.
<b>Total for check number V180742</b>			<b>1,448.26</b>			
<b>Check Number V180743</b>						
6801	10000041282	1	6,096.17	47167	ENTECH SALES AND SERVICE, INC.	WILLIS LANE ELEM - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
1991	RMEM00013458	1	-11,500.00	47167	ENTECH SALES AND SERVICE, INC.	FSY HVAC ISMS CHILLER RENTAL #1404 RTAA3404 5-23-21 TO 6-4-21 DUE TO SNOW STORM EMERGENCY REPAIRS. OUTSTANDING INVOICE #SRVCE00305811, DATED 6-14-21
1991	RVCE00304870	1	11,500.00	47167	ENTECH SALES AND SERVICE, INC.	FSY HVAC ISMS CHILLER RENTAL #1404 RTAA3404 5-23-21 TO 6-4-21 DUE TO SNOW STORM EMERGENCY REPAIRS. OUTSTANDING INVOICE #SRVCE00305811, DATED 6-14-21
1991	RVCE00305811	1	7,590.00	47167	ENTECH SALES AND SERVICE, INC.	FSY HVAC ISMS CHILLER RENTAL #1404 RTAA3404 5-23-21 TO 6-4-21 DUE TO SNOW STORM EMERGENCY REPAIRS. OUTSTANDING INVOICE #SRVCE00305811, DATED 6-14-21
6801	10000041282	2	6,096.17	47167	ENTECH SALES AND SERVICE, INC.	BEAR CREEK INT - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6801	10000041282	3	6,096.17	47167	ENTECH SALES AND SERVICE, INC.	NEW DIRECTIONS - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	10000041282	4	6,096.17	47167	ENTECH SALES AND SERVICE, INC.	KELLER HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6801	10000041282	5	6,096.17	47167	ENTECH SALES AND SERVICE, INC.	ELC NORTH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6801	10000041282	6	6,096.17	47167	ENTECH SALES AND SERVICE, INC.	NORTH RIVERSIDE - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6801	10000041282	7	6,096.17	47167	ENTECH SALES AND SERVICE, INC.	CENTRAL HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6801	10000041282	8	6,096.17	47167	ENTECH SALES AND SERVICE, INC.	FOSSIL RIDGE HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6801	10000041282	9	6,096.17	47167	ENTECH SALES AND SERVICE, INC.	TIMBER CREEK HIGH- EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6801	10000041282	10	6,096.16	47167	ENTECH SALES AND SERVICE, INC.	LIBERTY ELEM - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
<b>Total for check number V180743</b>			<b>68,551.69</b>			
<b>Check Number V180744</b>						
1991	301104F	1	409.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY.
<b>Total for check number V180744</b>			<b>409.88</b>			
<b>Check Date</b>		<b>7/13/2021</b>				
<b>Check Number 198337</b>						
1991	M440306	1	3,848.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
4611	M440306	1	645.00	66004	BELL'S MUSIC SHOP, INC.	TCHS MAINTENANCE & REPAIRS DO NOT EXCEED \$10,472.00
4611	M440301	1	550.00	66004	BELL'S MUSIC SHOP, INC.	TCHS MAINTENANCE & REPAIRS DO NOT EXCEED \$10,472.00
<b>Total for check number 198337</b>			<b>5,043.50</b>			
<b>Check Number 198338</b>						
1991	182217	1	137.50	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR OUTSIDE COUNSEL
<b>Total for check number 198338</b>			<b>137.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198339</b>						
1991	CL49024	1	65.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
<b>Total for check number 198339</b>			65.00			
<b>Check Number 198340</b>						
1991	879320-01	1	3,234.43	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 198340</b>			3,234.43			
<b>Check Number 198341</b>						
1951	0041	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
<b>Total for check number 198341</b>			250.00			
<b>Check Number 198342</b>						
1991	209-09-10	2	4,320.00	73426	DEFENDER SUPPLY, LLC	2013 F150 8' BED - VEHICLE WRAP IN BLACK
1991	209-09-10	3	1,026.70	73426	DEFENDER SUPPLY, LLC	DEFENDER SUPPLY F150 DRIVER SIDE SPOT LIGHT. INCLUDES INSTALLATION.
1991	209-09-10	4	469.90	73426	DEFENDER SUPPLY, LLC	DEFENDER SUPPLY P46SC LED SPOT LIGHT BULB REPLACEMENT. INCLUDES INSTALLATION.
1991	209-09-10	5	8,507.36	73426	DEFENDER SUPPLY, LLC	DEFENDER SUPPLY F150 LIGHT BAR PACKAGE 1 (SEE ESTIMATE FOR PACKAGE DETAILS)
1991	209-09-10	6	1,857.62	73426	DEFENDER SUPPLY, LLC	DEFENDER SUPPLY F150 TRAFFIC ADVISOR PACKAGE (SEE ESTIMATE FOR PACKAGE DETAILS)
1991	209-09-10	7	1,190.42	73426	DEFENDER SUPPLY, LLC	4 CORNER CONCEALED WHEELS VERTEX LED LIGHTS (1 GREEN/1 WHITE IN FRONT DRLS & 1 GREEN/1 WHITE IN REAR REVERSE LIGHTS) INCLUDES HARNESES
1991	209-09-10	8	898.76	73426	DEFENDER SUPPLY, LLC	DEFENDER SUPPLY LICENSE PLATE LIGHTING PACKAGE (SEE ESTIMATE FOR PACKAGE DETAILS). INCLUDES INSTALLATION
1991	209-09-10	9	457.56	73426	DEFENDER SUPPLY, LLC	DEFENDER SUPPLY F150 HEADLIGHT FLASHER - HEADLIGHT LIGHT FLASHING MODULE. INCLUDES INSTALLATION.
1991	209-09-10	10	480.00	73426	DEFENDER SUPPLY, LLC	DEFENDER SUPPLY UNIVERSAL TAIL LIGHT FLASHER - TAIL LIGHT FLASHER MODULE, HARDWIRED. INCLUDES INSTALLATION.
1991	209-09-10	11	2,199.90	73426	DEFENDER SUPPLY, LLC	DEFENDER SUPPLY MIRROR LIGHTING PACKAGE 1 (SEE ESTIMATE FOR PACKAGE DETAILS). INCLUDES INSTALLATION.
1991	209-09-10	12	2,166.64	73426	DEFENDER SUPPLY, LLC	DEFENDER SUPPLY F-150 CONSOLE PACKAGE - CONTOURED POLICE CONSOLE W/DUAL CUP HOLDER, ARM REST, 2 MIC CLIPS, BASE PLATE. INCLUDES INSTALLATION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	209-09-10	13	3,350.00	73426	DEFENDER SUPPLY, LLC	DEFENDER SUPPLY F150 ALUMINUM TEXTURES COATING PUSH BUMPER, INCLUDING SHIPPING & INSTALLATION.
1991	209-09-10	14	990.00	73426	DEFENDER SUPPLY, LLC	BLACKOUT MODULE FOR F150
1991	209-09-10	15	670.00	73426	DEFENDER SUPPLY, LLC	TREMCO ANTI-THEFT SYSTEM. INCLUDES INSTALLATION.
1991	209-09-10	16	1,500.00	73426	DEFENDER SUPPLY, LLC	PROFESSIONAL DESIGN & INSTALLATION OF GRAPHICS FOR CUSTOMER'S DEPARTMENT BY DEFENDER SUPPLY
1991	209-09-10	17	326.10	73426	DEFENDER SUPPLY, LLC	DEFENDER SUPPLY TWO-WAY (VHF) RADIO ANTENNA AND COAXIAL CABLE. INCLUDES NSTALLATION.
1991	209-09-10	18	1,600.00	73426	DEFENDER SUPPLY, LLC	INSTALLATION OF ABOVE EMERGENCY EQUIPMENT AND CSP. 4 CORNER LEDS. BLACKOUT MODULE. RADIO.
1991	209-09-10	19	2,995.00	73426	DEFENDER SUPPLY, LLC	2015 F150 6.5' BED - VECHILE WRAP IN BLACK
1991	209-09-10	20	1,430.00	73426	DEFENDER SUPPLY, LLC	HF350M, F150 04-C 5.5 FT. BED TRIFOLD
<b>Total for check number 198342</b>			<b>36,435.96</b>			
<b>Check Number 198343</b>						
1991	3002100995	1	450.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACTED SERVICES FOR VIRTUAL TRAINING AT KELLER UNIVERSITY 6/8/21 THROUGH 6/10/21
1991	3002100995	2	315.00	00001121	EDUCATION SERVICE CENTER REGION 11	RECORDED SESSIONS FOR TRAINING AT KELLER UNIVERSITY THAT WILL BE PROVIDED FOR 90 DAYS
<b>Total for check number 198343</b>			<b>765.00</b>			
<b>Check Number 198344</b>						
1991	INVESP12548	1	2,303.71	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2020-2021 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 198344</b>			<b>2,303.71</b>			
<b>Check Number 198345</b>						
1991	2974434	1	173.62	00024631	HOME DEPOT CREDIT SERVICES	FSY PARTS & SUPPLIES. DISTRICT WIDE.
1991	2974498	1	473.80	00024631	HOME DEPOT CREDIT SERVICES	MISC ENVIRONMENTAL SUPPLIES
1991	3974382	1	306.51	00024631	HOME DEPOT CREDIT SERVICES	FSY PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 198345</b>			<b>953.93</b>			
<b>Check Number 198346</b>						
6801	4921-2100902	0	-37,037.55	62940	INFINITY CONTRACTORS INTERNATIONAL	PO 21009988 RETAINAGE
6801	4921-2100902	1	3,128.00	62940	INFINITY CONTRACTORS INTERNATIONAL	KCAL - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6801	4921-2100902	2	242,153.00	62940	INFINITY CONTRACTORS INTERNATIONAL	BLUEBONNET - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	4921-2100902	3	324,209.00	62940	INFINITY CONTRACTORS INTERNATIONAL	PARK GLEN - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6801	4921-2100902	4	171,261.00	62940	INFINITY CONTRACTORS INTERNATIONAL	PARKWOOD HILL INTERMEDIATE- HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
Total for check number 198346			703,713.45			
Check Number 198347						
4611	16085	1	17.50	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE JUNE 14, 2021 - 2 EA. ITEM# DT6000 - ADULT 2XL - GRAY FROST
4611	16085	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	4 EA. ITEM# DT6000 - ADULT X-LARGE - GRAY FROST
4611	16085	3	17.50	60194	KELLER TROPHY AND AWARDS, LTD	2 EA. ITEM# DT6000 - ADULT LARGE - GRAY FROST
4611	16085	4	61.25	60194	KELLER TROPHY AND AWARDS, LTD	7 EA. ITEM# DT6000 - ADULT MEDIUM - GRAY FROST
4611	16085	5	8.75	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# DT6000 - ADULT SMALL - GRAY FROST
4611	16085	6	8.75	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# DT6000 - YOUTH LARGE - GRAY FROST
Total for check number 198347			148.75			
Check Number 198348						
1991	90458	1	612.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCK AT BPE
Total for check number 198348			612.50			
Check Number 198349						
6801	234	1	4,025.00	75829	MAX A. SALES	PROVIDE A DEDICATED CIRCUIT OF 20 AMPS, 120 VOLTS TO THE MDF ROOM INSIDE THE LIBRARY. INSTALL A NEW 20 AMP BREAKER. INSTALL A 20 AMP OUTLET
Total for check number 198349			4,025.00			
Check Number 198350						
1991	INV0572577	1	869.17	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE & RAGS
Total for check number 198350			869.17			
Check Number 198351						
7851	811856	0	1,328.86	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE JUN 21
Total for check number 198351			1,328.86			
Check Number 198352						
2401	27149833	1	155.34	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$2,000.00
Total for check number 198352			155.34			
Check Number 198353						
1992	10000	1	500.00	58448	806 TECHNOLOGIES	TITLE1CRATE FOR FEDERAL PROGRAMS DOCUMENTATION - DISTRICT CRATE FOR TITLE II
Total for check number 198353			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198354</b>						
1991	06741629	1	134.85	00013767	POSITIVE PROMOTIONS, INC	ITEM #RC-382E GS20 CERTIFICATE
1991	06741629	2	9.99	00013767	POSITIVE PROMOTIONS, INC	ITEM #RC-118P GS20: PRINCIPAL'S AWARDS
<b>Total for check number 198354</b>			144.84			
<b>Check Number 198355</b>						
1992	1647	1	2,000.00	66774	READING AND WRITING PROJECT NETWORK	HOMEGROWN SUMMER INSTITUTE JULY 12TH-15TH, 2021 CANCELTION FEES FOR 4 STAFF DEVELOPERS
<b>Total for check number 198355</b>			2,000.00			
<b>Check Number 198356</b>						
1991	1720446	0	144.84	00008826	CITY OF SOUTHLAKE	FES 151009074
1991	1720449	0	824.65	00008826	CITY OF SOUTHLAKE	FES 151009077
<b>Total for check number 198356</b>			969.49			
<b>Check Number 198357</b>						
8671	RMB MAY 21	0	61.67	47609	DINAH SUSANNE STRINGER	RMB CRDS BAL5/27 5/25
<b>Total for check number 198357</b>			61.67			
<b>Check Number 198358</b>						
1992	21121	0	109,395.08	00007671	TARRANT APPRAISAL DISTRICT	AUG 2021 ALLOCATION
<b>Total for check number 198358</b>			109,395.08			
<b>Check Number 198359</b>						
1991	202105215150	1	243.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
1991	202105216243	1	21.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
<b>Total for check number 198359</b>			264.00			
<b>Check Number 198360</b>						
2401	79588481-00	1	8,641.16	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR 125 EVERPURE I2000(2) CARTRIDGE WATER FILTERS ..ITEM # 961227 \$69.83 EACH TOTAL: \$8,728.75 TO BE USED DISTRICT WIDE
2402	79588481-00	1	-8,641.16	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR 125 EVERPURE I2000(2) CARTRIDGE WATER FILTERS ..ITEM # 961227 \$69.83 EACH TOTAL: \$8,728.75 TO BE USED DISTRICT WIDE
1991	79651933-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 198360</b>			0.00			
<b>Check Number 198361</b>						
1991	540	1	180.00	52900	UNIVERSITY OF NORTH TEXAS	UNT VIRTUAL PD KISD COUNSELOR, PENNY LOWE
1991	540	2	420.00	52900	UNIVERSITY OF NORTH TEXAS	UNT VIRTUAL PD FOR KISD COUNSELOR, MELODY PRATT
<b>Total for check number 198361</b>			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198362</b>						
6801	15-19106.00	1	24,331.33	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	22004400REIM	1	771.02	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6801	52004200REIM	1	34,359.25	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	6-20-049.01	1	-21,834.65	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	5-20-044.00	1	30,000.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6801	52004203REIM	1	9,031.75	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	52004202REIM	1	18,338.75	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	9-20-030.00	1	8,674.34	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6801	52004201REIM	1	7,271.75	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	22004901REIM	1	2,737.55	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	22004401REIM	2	39.20	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6801	4-20-044.01	2	68,640.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6801	9-20-030.00	3	15.89	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
<b>Total for check number 198362</b>			<b>182,376.18</b>			
<b>Check Number 702105</b>						
8632	JULY 2021	0	125,900.91	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM JULY 2021
<b>Total for check number 702105</b>			<b>125,900.91</b>			
<b>Check Number 702106</b>						
8632	JULY 2021	0	47,276.45	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT JULY 2021
8631	JUNE 2021	0	65,796.96	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY JUN 2021
<b>Total for check number 702106</b>			<b>113,073.41</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702107</b>						
8632	12A3062212	0	7,832.59	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT JULY 2021
8632	12A3062214	0	10,005.57	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM JUL 21
8632	12A3062212	0	18,262.65	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL JULY 2021
<b>Total for check number 702107</b>			36,100.81			
<b>Check Number 702108</b>						
8632	JULY 2021	0	10,215.18	47810	CITY OF KELLER	MEMBSHIP FEE JUL 2021
<b>Total for check number 702108</b>			10,215.18			
<b>Check Number 702109</b>						
8632	1237910	0	1,628.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR JULY 21
<b>Total for check number 702109</b>			1,628.00			
<b>Check Number 702110</b>						
8632	JULY 2021	0	30,410.84	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM JULY 2021
<b>Total for check number 702110</b>			30,410.84			
<b>Check Number 702111</b>						
8632	INV187740	0	8,185.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NEW TCHR CERT JULY 21
<b>Total for check number 702111</b>			8,185.00			
<b>Check Number V180745</b>						
1991	912974770	1	7,150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUSION 120 GOAL 8 X 24 WITH WHEELS ITEM # 1291131
<b>Total for check number V180745</b>			7,150.00			
<b>Check Number V180746</b>						
4611	33892	1	1,900.00	46837	DANCE SOPHISTICATES INC	CUSTOM COSTUMES
4611	33892	2	150.00	46837	DANCE SOPHISTICATES INC	MOTIFS
4611	33892	3	102.50	46837	DANCE SOPHISTICATES INC	S/H
<b>Total for check number V180746</b>			2,152.50			
<b>Check Number V180747</b>						
1991	OM20246208	1	200.00	00008091	EDUCATIONAL TESTING SERVICE	PURCHASE OF PRECODES, TESTING RESULTS AND OR REQUESTS OF RESCORES FOR STUDENT STATE TESTING..
<b>Total for check number V180747</b>			200.00			
<b>Check Number V180748</b>						
1991	872251	1	340.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BATCH OF 66 BOOKS FOR THE LIBRARY COLLECTION, SEE ATTACHMENT
1991	872251F	1	153.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BATCH OF 66 BOOKS FOR THE LIBRARY COLLECTION, SEE ATTACHMENT
1991	872251A	1	433.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BATCH OF 66 BOOKS FOR THE LIBRARY COLLECTION, SEE ATTACHMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	872251	2	15.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1991	872251A	2	20.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1991	872251F	2	6.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
<b>Total for check number V180748</b>			<b>971.39</b>			
<b>Check Number V180749</b>						
1991	151355	1	158.00	53027	MGM PRINTING SERVICES	WINDOW PERF DECAL 22" W X 28" TALL WINDOW PERF MATERIAL
1991	151354	1	750.00	53027	MGM PRINTING SERVICES	SECURITY PROCEDURES CARDS 2" W X 3.25" TALL, 14 PT CARD STOCK, WHITE PRINTED FULL COLOR, FRONT & BACK W/BLEED
4611	150864	1	282.00	53027	MGM PRINTING SERVICES	YEARBOOK POST CARDS 1800 QUANTITY BULK PACKED AND DELIVERED TO THE SCHOOL
<b>Total for check number V180749</b>			<b>1,190.00</b>			
<b>Check Number V180750</b>						
1991	0880-454267	1	108.89	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
<b>Total for check number V180750</b>			<b>108.89</b>			
<b>Check Number V180751</b>						
4611	208127600042	1	38.54	78229	SCHOOL SPECIALTY, LLC	2021850 EID:0000553::BEAKER GLASS ASTM 250ML 12 PK
4611	208127600042	2	30.54	78229	SCHOOL SPECIALTY, LLC	1444993 EID:0000553::EQUAL MASS METAL CYLINDERS SET OF 5
4611	208127600042	3	61.29	78229	SCHOOL SPECIALTY, LLC	2010797 EID:0000553::FORKS TUNING STEEL SET OF 8
4611	208127600042	4	46.00	78229	SCHOOL SPECIALTY, LLC	599082 EID:0000553::CALORI METER
4611	208127600042	5	66.48	78229	SCHOOL SPECIALTY, LLC	193-5916 EID:0000553::SPRING SCALE FORCE METER 3KG
4611	208127600042	6	101.36	78229	SCHOOL SPECIALTY, LLC	2011986 EID:0000553::SET METALWARE
4611	208127600042	7	14.16	78229	SCHOOL SPECIALTY, LLC	589623 EID:0000553::FRICTION BLOCK EA
4611	208127600042	8	24.40	78229	SCHOOL SPECIALTY, LLC	532028 EID:0000553::PULLEYS BENCH VERTICAL
4611	208127600042	9	11.68	78229	SCHOOL SPECIALTY, LLC	563618 EID:0000553::TONGS CRUCIBLE NICKEL PLATED STEEL 10IN
4611	208127600042	10	502.56	78229	SCHOOL SPECIALTY, LLC	528334 EID:0000553::HOT PLATE FREY STUDENT FIXED TEMP 4.5IN DIA
4611	208127600042	11	22.09	78229	SCHOOL SPECIALTY, LLC	1384855 EID:0000553::FREY SCIENTIFIC STOPWATCH SET OF 12
4611	208127600042	12	27.81	78229	SCHOOL SPECIALTY, LLC	2012074 EID:0000553::BEAKER GLASS 150 ML
1991	208127669449	22	634.50	78229	SCHOOL SPECIALTY, LLC	267696 EID:0000553::KIT MEASUREMENT COMPLETE
<b>Total for check number V180751</b>			<b>1,581.41</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180752</b>						
1991	2109003400	1	2,011.64	45541	SHIFFLER EQUIPMENT SALES INC.	G/M VENDOR PROVIDES LABOR & MATERIAL TO REPAIR HMS BOY'S RESTROOM. ITEM # HAD 00100. HADRIAN RESTROOM PARTITIONS
1991	2109003400	2	738.00	45541	SHIFFLER EQUIPMENT SALES INC.	ITEM # BRA-00004. BRAZOS RESTROOM INSTALLATION
1991	2114601700	2	10.99	45541	SHIFFLER EQUIPMENT SALES INC.	ITEM # BRA-00004. BRAZOS RESTROOM INSTALLATION
1991	2114601701	2	-10.99	45541	SHIFFLER EQUIPMENT SALES INC.	ITEM # BRA-00004. BRAZOS RESTROOM INSTALLATION
1991	2109003400	3	455.00	45541	SHIFFLER EQUIPMENT SALES INC.	SHIPPING
<b>Total for check number V180752</b>			3,204.64			
<b>Check Number V180753</b>						
1991	110715692001	1	10,668.01	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE USAGE & REPAIRS.
1981	110315453001	1	84.97	66856	SITEONE LANDSCAPE SUPPLY, LLC	***DO NOT EXCEED \$500.00***TO PURCHASE LANDSCAPING & FLOWERS FOR FACILITY IMPROVEMENTS AT THE KISD NATATORIUM
<b>Total for check number V180753</b>			10,752.98			
<b>Check Number V180754</b>						
1991	00091799	1	1,800.00	71770	THE CLAVIER GROUP, LLC	WOOD TOP UPRIGHT BENCH, STRAIGHT LEG, IN MAHOGANY SATIN FINISH
<b>Total for check number V180754</b>			1,800.00			
<b>Check Number V180755</b>						
1991	10367075	1	1,719.00	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V180755</b>			1,719.00			
<b>Check Number V180756</b>						
1991	32094	1	195.20	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
1991	31682	1	198.94	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
<b>Total for check number V180756</b>			394.14			
<b>Check Number V180757</b>						
4611	5397542	1	18.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	VERNIER QUOTE 1078460-000 ITEM SPRINGS SPRING SET
4611	5397542	2	768.24	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM GDX-MD GO DIRECT MOTION DETECTOR
4611	5397542	3	14.58	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
<b>Total for check number V180757</b>			800.82			
<b>Check Number V180758</b>						
1991	S2899026.001	1	700.55	54514	WINSTON WATER COOLER OF FTW	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	S2900813.001	1	-183.73	54514	WINSTON WATER COOLER OF FTW	I/R PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180758			516.82			
Check Number V180759						
1991	131172	1	2,394.00	00002143	WOODARD BUILDERS SUPPLY CO.	FSY PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V180759			2,394.00			
Check Number WT020713						
1992	T-2	0	89,374.50	78934	FIDELITY NATIONAL TITLE AGENCY INC	PROPERTY PURCHASE
Total for check number WT020713			89,374.50			
Check Date 7/14/2021						
Check Number 198363						
2871	N2012	1	116.55	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. ALLIANCE SERVICE: BG615 - DESC: ORANGE UNPRINTED CINCH BAG
Total for check number 198363			116.55			
Check Number 198364						
1991	KISD JUN 21	1	3,000.00	78360	JESSICA CARR	PARENT PAYMENT PER LEGAL SETTLEMENT
Total for check number 198364			3,000.00			
Check Number 198365						
1991	F258436	1	279.20	59202	CDW GOVERNMENT LLC	6048077 Samsung UN43TU8000F 8 Series 43 Class 42 5 viewable LED backlit LCD T
Total for check number 198365			279.20			
Check Number 198366						
1991	21011187	1	0.00	60535	COMMERCE BANK, NA	LUNCH FOR KHS BOYS TRACK/FIELD AT AREA CHAMPIONSHIP 4/14 @ CHISHOLM TRAIL HIGH SCHOOL: 1 STUDENT, 2 COACHES
1991	21011937	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS TRACK AT REGIONAL MEET AT UTA 4/23-4/24: 10 STUDENTS, 4 COACHES
1991	21011187	2	0.00	60535	COMMERCE BANK, NA	LUNCH FOR BOYS TRACK/FIELD AT AREA CHAMPIONSHIP 4/15 AT CHISHOLM TRAIL: 11 STUDENTS, 4 COACHES
Total for check number 198366			0.00			
Check Number 198367						
1991	0042	1	150.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 198367			150.00			
Check Number 198368						
1991	KELL621	1	750.00	73572	EXAMITY, INC	DO NOT EXCEED 2000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 20-21 SCHOOL YEAR MAY AND JUNE INVOICES REMAINING
Total for check number 198368			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198369</b>						
1991	141584	1	1,054.00	78545	FANNING HARPER MARTINSON BRANDT &	LEGA FEES FOR MAY 2021
<b>Total for check number 198369</b>			1,054.00			
<b>Check Number 198370</b>						
1991	080162	2	513.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIO: DELL DOCK WD19 90 PD
<b>Total for check number 198370</b>			513.00			
<b>Check Number 198371</b>						
1991	8973888	1	10.18	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE DEPT'S PARTS & SUPPLIES. DISTRICT WIDE
1991	2974462	1	450.30	00024631	HOME DEPOT CREDIT SERVICES	G/P FSU PARTS & SUPPLIES. DISTRICT WIDE
1991	2974460	1	320.68	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE DEPT'S PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 198371</b>			781.16			
<b>Check Number 198372</b>						
1992	14406	1	57,949.65	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2021-JUNE 2022
<b>Total for check number 198372</b>			57,949.65			
<b>Check Number 198373</b>						
1992	0872	0	1,089.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	KISD 7/19-7/21/2021
<b>Total for check number 198373</b>			1,089.00			
<b>Check Number 198374</b>						
2241	3248	1	0.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM JULY 1, 2021-JULY 31, 2021 FOR KISD STUDENT J.B. @ \$242.85/DAY
2241	3248	5	0.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FOR KISD STUDENT J.B. FROM JULY 1, 2021-JULY 31, 2021 @ \$290/DAY.
2241	3248	6	0.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	COUNSELING SERVICES FOR KISD STUDENT J.B. FOR JULY, 2021, 4 SESSIONS @ \$100 EACH
2241	3248	8	0.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EXTENDED SCHOOL YEAR EDUCATIONAL SERVICES FOR KISD STUDENT J.B. FROM JULY 1, 2021 - JULY 31, 2021 @ \$1000 FOR
<b>Total for check number 198374</b>			0.00			
<b>Check Number 198375</b>						
1992	JULY 2021	1	4,010.00	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.
<b>Total for check number 198375</b>			4,010.00			
<b>Check Number 198376</b>						
6801	INV000830421	1	3,375.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	FLORENCE ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	INV000830422	1	3,375.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	HERITAGE ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS.
Total for check number 198376			6,750.00			
Check Number 198377						
2401	1001873972	0	109,722.60	48808	SODEXO ***USE VENDOR #80961***	SALARIES
2401	1001873972	0	-1,932.40	48808	SODEXO ***USE VENDOR #80961***	COMMODITIES CREDIT
4611	1001873972	0	1,113.87	48808	SODEXO ***USE VENDOR #80961***	CATERING FEES
Total for check number 198377			108,904.07			
Check Number 198378						
4611	KCHEE21	0	700.00	79255	THE UNIV. OF S FLORIDA TRUSTEES	KYLA CHEE 2021
Total for check number 198378			700.00			
Check Number 198379						
4611	MMAYSON21	0	700.00	52919	UNIVERSITY OF TEXAS @ AUSTIN	MARIANO GARCIA MAYSON
Total for check number 198379			700.00			
Check Number 702112						
8632	JUN 2021	0	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	KRISTINE BURT JUN 21
Total for check number 702112			450.00			
Check Number V180760						
1991	00068380	1	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: GRANT SIMPSON, HERITAGE ELEM.
1991	00068380	2	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: KIMBERLEY PAUL, NORTH RIVERSIDE ELEM.
1991	00068380	3	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: CLARENCE SCOTT, SUNSET VALLEY ELEM.
Total for check number V180760			2,550.00			
Check Number V180761						
4611	6631218	3	42.64	68396	BLICK ART MATERIALS LLC	ITEM #32900-1006 - BEAD RACK STAR W/6IN RODS
4611	6631218	4	15.58	68396	BLICK ART MATERIALS LLC	ITEM #00623-1017 - BLICK ACRYLIC MEDIUM GEL MED QT
4611	6631218	5	28.75	68396	BLICK ART MATERIALS LLC	ITEM #00618-3048 - LIQUITEX ACRY MEDIUM SATIN VARNISH 934ML
Total for check number V180761			86.97			
Check Number V180762						
1991	913043185	1	3,948.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-INSTINCT 2 FOOTBALL JERSEY 25/S, 40/M, 20/L, 8/XL, 1/XXL
1991	913043185	4	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE YOUTH INSTINCT 2 FOOTBALL JERSEY 5/XLG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	913043185	8	291.06	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V180762			4,449.06			
Check Number V180763						
1991	0780425-01	1	1,650.00	67293	CARDINAL'S SPORT CENTER, INC.	NS MNS SL PRO COMPRESSION CREW ITEM 4631BK COLOR BLACK 15/SM, 50/MD, 50/LG, 20/XL, 10/2XL, 5/3XL
1991	0780425-01	2	270.00	67293	CARDINAL'S SPORT CENTER, INC.	144-287 QTY AUTOMATIC 1 COLOR
Total for check number V180763			1,920.00			
Check Number V180764						
1991	116000003-1	1	219.00	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A BATT IMPRES LIION IP68 2450T QUOTATION 116000003
Total for check number V180764			219.00			
Check Number V180765						
1991	6963888	1	1,225.45	00001096	DEMCO, INC.	ENGAGE BETA TABLE WITH GLIDES
1991	6963888	2	70.00	00001096	DEMCO, INC.	LIFTGATE
1991	6963888	3	40.00	00001096	DEMCO, INC.	INSIDE DELIVERY
1991	6963888	99	300.52	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180765			1,635.97			
Check Number V180766						
1991	RVCE00307352	1	20,540.00	47167	ENTECH SALES AND SERVICE, INC.	NEW BATTERIES FOR ACCESS CONTROLLERS AND BURGLAR ALARM PANELS IN DISTRICT. 248 7A HR AND 102 18A HR WITH INSTALLATION AND REMOVAL OF OLD ONES.
1991	RVCE00307351	1	46,003.21	47167	ENTECH SALES AND SERVICE, INC.	100 ENTERPRISE CAMERA LICENSES, 5 OUTDOOR MULTI SENSOR CAMS. 15 OUTDOOR 8 MP CAMERAS. 5 OUTDOOR 4MP CAMS FOR GYMS. 12 FISHEYE CAMERAS FOR SERVICE REPLACEMENTS.
Total for check number V180766			66,543.21			
Check Number V180767						
1991	SO82441	1	420.00	00009750	MARTY GILMAN INC.	POWER BAGS 25 LB. RED POW25G
1991	SO82441	2	460.00	00009750	MARTY GILMAN INC.	SHIVER BALL SB1
1991	SO82441	3	1,025.00	00009750	MARTY GILMAN INC.	BOD SHIELDS RED BODS
1991	SO82441	4	168.00	00009750	MARTY GILMAN INC.	SCRIMMAGE VEST RED SV12
1991	SO82441	5	275.00	00009750	MARTY GILMAN INC.	FLIP CARD FLIP 1
1991	SO82441	6	500.00	00009750	MARTY GILMAN INC.	I-BACK STEPOVERS RED IBD
1991	SO82441	7	590.00	00009750	MARTY GILMAN INC.	ESTIMATED SHIPPING
Total for check number V180767			3,438.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180768</b>						
1992	30797-2021	0	135.00	00007632	TASBO	MBR GERALD SCOTT21/22
<b>Total for check number V180768</b>			135.00			
<b>Check Number V180769</b>						
1991	9883178053	1	231.78	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V180769</b>			231.78			
<b>Check Date</b>	<b>7/15/2021</b>					
<b>Check Number 198380</b>						
1992	7213	0	19.11	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	8/1/21-7/31/22
1992	7213	0	205.89	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	MBR GREG GASTON
1992	7180	0	205.89	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	MBR ANGIE NAYFA
1992	7180	0	19.11	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	8/1/21-7/31/22
1992	7637	0	38.22	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	9/1/21-8/31/22
1992	7637	0	186.78	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	MBR JOHJANIA NAJERA
<b>Total for check number 198380</b>			675.00			
<b>Check Number 198381</b>						
1991	MONTEMAYOR22	1	92.06	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY PUBLIC RENEWAL LICENSE FOR GAYE LYNNE MONTEMAYOR, SUPERINTENDENT SECRETARY, INCLUDES NOTARY STAMP, FOR DATE STARTING JULY 25, 2021
<b>Total for check number 198381</b>			92.06			
<b>Check Number 198382</b>						
8671	7 ON 7 JUN21	0	1,777.97	61721	CARL W STRALOW	TRV LTLROCK6/18-19/21
<b>Total for check number 198382</b>			1,777.97			
<b>Check Number 198383</b>						
1992	D082914	1	1,837.79	59202	CDW GOVERNMENT LLC	5815040 ViewBoard Professional Development training sessions lectures and labs
<b>Total for check number 198383</b>			1,837.79			
<b>Check Number 198384</b>						
8671	7 ON 7 JUN21	0	388.64	63213	JAMES W COPE II	TRV LTLROCK6/18-19/21
<b>Total for check number 198384</b>			388.64			
<b>Check Number 198385</b>						
1991	1002100497	1	350.00	00001121	EDUCATION SERVICE CENTER REGION 11	TPSS TRAINING - NAMICHA WILLIAMS, JUNE24, 2021
<b>Total for check number 198385</b>			350.00			
<b>Check Number 198386</b>						
1992	120	1	499.00	79314	EMERALD X, INC	REGISTRATION FEE FOR CAMPUS SAFETY CONFERENCE CONFERENCE PACKAGE 7/21-23 KEVIN KINLEY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	120	2	499.00	79314	EMERALD X, INC	REGISTRATION FEE FOR CAMPUS SAFETY CONFERENCE CONFERENCE PACKAGE 7/21-23 KYLE CAMPBELL
1992	120	3	499.00	79314	EMERALD X, INC	REGISTRATION FEE FOR CAMPUS SAFETY CONFERENCE CONFERENCE PACKAGE 7/21-23 DANIEL MITCHELL
1992	120	4	499.00	79314	EMERALD X, INC	REGISTRATION FEE FOR CAMPUS SAFETY CONFERENCE CONFERENCE PACKAGE 7/21-23 ROBYN SCHELLER
Total for check number 198386			1,996.00			
Check Number 198387						
1991	0026	0	222.00	70694	FRENSHIP ISD	KHS BASBALL 5/14-5/15
Total for check number 198387			222.00			
Check Number 198388						
1992	KISD TRAP 22	1	3,944.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES. DISTRICT WIDE
Total for check number 198388			3,944.00			
Check Number 198389						
4611	62367	1	434.20	59730	HOLE IN THE ROOF MARKETING, INC	SOFTSTYLE TSHIRTS
Total for check number 198389			434.20			
Check Number 198390						
2401	MLGJAN-JUN21	0	134.40	47759	TRECINA D HUTCHINS	MLG 1/8/21-6/1/21
Total for check number 198390			134.40			
Check Number 198391						
1992	IN018015	1	2,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK HS
1991	IN018024	1	9,068.80	61962	INTEGRATED REGISTER SYSTEMS, INC.	TRANSACTION FEES
1992	IN018015	2	4,375.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK MS
1992	IN018015	3	5,460.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPELEM IT RECEIPTING HELP DESK ELEM/INT
1992	IN018015	4	210.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPALT IT RECEIPTING HELP DESK ALT NATATORIUM
1992	IN018015	5	210.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPALT IT RECEIPTING HELP DESK ALT ELC N AND ELC S
1992	IN018015	6	1,250.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPALT IT RECEIPTING HELP DESK ALT KCAL AND KCA
1992	IN018015	7	625.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK D/O
1992	IN018015	8	2,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP STORE IT RECEIPTING STORE HELP DESK STUDENT STORES
1992	IN018015	9	6,400.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPLIBRARYIF IT RECEIPTING LIBRARY I/F SUPPORT
Total for check number 198391			32,598.80			
Check Number 198392						
1991	MLGMAY-JUN21	0	34.83	46937	JOANNA G RATLIFF	MLG 5/5/21-6/22/21
Total for check number 198392			34.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198393</b>						
1991	31281	1	812.00	62864	KIMS KLOSET, LLC	SWEATSHIRT 3/S, 6/M, 10/L, 10/XL
1991	31280	1	200.00	62864	KIMS KLOSET, LLC	PINK POLOS 2/XS, 3/S, 3/M, 2/XL
1991	31281	2	217.00	62864	KIMS KLOSET, LLC	SWEATSHIRT 7/2XL
1991	31280	2	23.00	62864	KIMS KLOSET, LLC	PINK POLOS 1/2XL
1991	31280	3	25.00	62864	KIMS KLOSET, LLC	PINK POLO 1/3XL
1991	31281	3	165.00	62864	KIMS KLOSET, LLC	SWEATSHIRT 5/3XL
1991	31281	4	105.00	62864	KIMS KLOSET, LLC	SWEATSHIRT 3/4XL
1991	31280	4	28.00	62864	KIMS KLOSET, LLC	PINK POLO 1/4XL
1991	31280	5	180.00	62864	KIMS KLOSET, LLC	DK. GREEN POLO 1/XS, 2/X, 2/M, 2/L, 2/XL
1991	31280	6	23.00	62864	KIMS KLOSET, LLC	DK GREEN POLO 1/2XL
1991	31280	7	25.00	62864	KIMS KLOSET, LLC	DARK GREEN POLO 1/3XL
<b>Total for check number 198393</b>			<b>1,803.00</b>			
<b>Check Number 198394</b>						
1991	030843	1	144.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$200*** SUPPLIES FOR THE NURSE'S OFFICE FOR STUDENTS AND STAFF AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
<b>Total for check number 198394</b>			<b>144.98</b>			
<b>Check Number 198395</b>						
1991	6321727	1	29.12	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE
1991	6296518	1	12.39	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE
1991	6395258	1	75.89	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE
1991	6321727	1	6.04	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT SHIPPING AND MAILING SERVICES FOR THE CFO'S OFFICE FOR THE 2020-21 SCHOOL YEAR.
<b>Total for check number 198395</b>			<b>123.44</b>			
<b>Check Number 198396</b>						
1991	901509	1	1,333.76	41398	LOWE'S COMPANIES INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 198396</b>			<b>1,333.76</b>			
<b>Check Number 198397</b>						
1991	BASEBALJUN21	0	212.80	65725	MICHELLE MAYFIELD	TRV RNDROCK6/10-12/21
<b>Total for check number 198397</b>			<b>212.80</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198398</b>						
1991	31056	1	163.80	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
<b>Total for check number 198398</b>			163.80			
<b>Check Number 198399</b>						
2401	MLG APR 2021	0	3.92	79305	MAURICE TREMON OGLESBY	MLG 4/4/21
<b>Total for check number 198399</b>			3.92			
<b>Check Number 198400</b>						
6801	INV-33764-B	1	51,000.00	78072	RAVE WIRELESS INC	ANNUAL CORPORATE PREMIUM ENTERPRISE LICENSE 7/1/2021 THROUGH 6/30/2022
6801	INV-33764-A	3	4,250.00	78072	RAVE WIRELESS INC	CORPORATE PREMIUM ENTERPRISE LICENSE FOR 6/1/2021 THROUGH 6/30/2021
<b>Total for check number 198400</b>			55,250.00			
<b>Check Number 198401</b>						
1992	WEB-2021-835	1	900.00	00018705	TSPRA	YEARLY MEMBERSHIP DUES FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO BE APART OF TSPRA
<b>Total for check number 198401</b>			900.00			
<b>Check Number 198402</b>						
4612	BLAKE 7/21	1	90.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	5 ONSITE REGISTRATIONS FOR THE TEXAS HIGH SCHOOL COACHES ASSOCIATION CONVENTION AND COACHING SCHOOL IN SAN ANTONIO, TX ON JULY 18-20, 2021.
4612	EARNEST 7/21	1	90.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	5 ONSITE REGISTRATIONS FOR THE TEXAS HIGH SCHOOL COACHES ASSOCIATION CONVENTION AND COACHING SCHOOL IN SAN ANTONIO, TX ON JULY 18-20, 2021.
4612	OLMSTEAD7/21	1	90.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	5 ONSITE REGISTRATIONS FOR THE TEXAS HIGH SCHOOL COACHES ASSOCIATION CONVENTION AND COACHING SCHOOL IN SAN ANTONIO, TX ON JULY 18-20, 2021.
4612	PARRISH 7/21	1	90.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	5 ONSITE REGISTRATIONS FOR THE TEXAS HIGH SCHOOL COACHES ASSOCIATION CONVENTION AND COACHING SCHOOL IN SAN ANTONIO, TX ON JULY 18-20, 2021.
4612	ROY 7/21	1	90.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	5 ONSITE REGISTRATIONS FOR THE TEXAS HIGH SCHOOL COACHES ASSOCIATION CONVENTION AND COACHING SCHOOL IN SAN ANTONIO, TX ON JULY 18-20, 2021.
<b>Total for check number 198402</b>			450.00			
<b>Check Number 198403</b>						
1991	50095	1	49,968.00	69841	TEXTHELP, INC	READ & WRITE UNLIMITED ONLINE SUBSCRIPTIONS FOR KELLER ISD STUDENTS (TERM: 7/1/21-7/1/22)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198403			49,968.00			
Check Number V180770						
1992	LORTON 21/22	0	112.39	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR KRISTIN LORTON
1992	JENNING21/22	0	16.61	56237	AMERICAN SCHOOL COUNSELOR ASSOC	8/17/21-8/16/22
1992	LORTON 21/22	0	16.61	56237	AMERICAN SCHOOL COUNSELOR ASSOC	8/17/21-8/16/22
1992	JENNING21/22	0	112.39	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR YVETTE JENNINGS
1992	DAVISON1/22	0	16.61	56237	AMERICAN SCHOOL COUNSELOR ASSOC	8/17/21-8/16/22
1992	DAVISON1/22	0	112.39	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR MELISSA DAVISON
Total for check number V180770			387.00			
Check Number V180771						
1991	363438388	1	481.74	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$3000*
1991	363438830	1	186.15	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$3000*
1991	363438984	1	158.40	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$3000*
Total for check number V180771			826.29			
Check Number V180772						
1991	INV001955089	1	924.76	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180772			924.76			
Check Number V180773						
1991	106295	1	2,308.70	57873	METEOR EDUCATION, LLC	
1991	106295	2	2,195.70	57873	METEOR EDUCATION, LLC	
1991	106295	3	5,121.64	57873	METEOR EDUCATION, LLC	FURNITURE FOR NEW DIRECTIONS HIGH SCHOOL. MODEL: SC6200 / DESCR: COLLABORATIVE DESK SIZE: 26"D X 30"W X 28"-34" ADJ. H
Total for check number V180773			9,626.04			
Check Number V180774						
1991	22613	1	1,691.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	
1991	22613	2	1,320.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	
1991	22613	4	2,950.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	
1991	22613	5	269.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	
1991	22613	6	429.50	63404	CONNOR ATHLETIC PRODUCTS, INC.	
1991	22613	7	214.50	63404	CONNOR ATHLETIC PRODUCTS, INC.	
1991	22613	8	231.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	22613	10	415.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	
1991	22613	11	288.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	
1991	22613	12	133.03	63404	CONNOR ATHLETIC PRODUCTS, INC.	
1991	22613	13	23.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	
1991	22613	14	250.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	
<b>Total for check number V180774</b>			<b>8,214.03</b>			
<b>Check Number V180775</b>						
1992	3935616-00	0	-27.06	00002044	SCHOOL HEALTH CORPORATION	REF PO 21012195
1992	3935645-00	0	-27.06	00002044	SCHOOL HEALTH CORPORATION	REF PO 21012196
1992	3936901-00	0	-27.06	00002044	SCHOOL HEALTH CORPORATION	REF PO 21012208
1991	3928389-00	1	430.00	00002044	SCHOOL HEALTH CORPORATION	1007240 MA 25 Messenger Carry Case
<b>Total for check number V180775</b>			<b>348.82</b>			
<b>Check Number V180776</b>						
1991	208127484282	1	2,400.00	78229	SCHOOL SPECIALTY, LLC	INSTALLATION CHARGES
<b>Total for check number V180776</b>			<b>2,400.00</b>			
<b>Check Number V180777</b>						
1992	300006857	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MBR SARAHJOHNSON21/22
<b>Total for check number V180777</b>			<b>110.00</b>			
<b>Check Number V180778</b>						
1992	607671	1	600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANNUAL SUBSCRIPTION TO TASB LEGAL LIBRARY
1992	607954	1	350.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	MEMBERSHIP FEE FOR AMANDA BIGBEE
<b>Total for check number V180778</b>			<b>950.00</b>			
<b>Check Number V180779</b>						
1992	5963-8	1	438.25	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	4621-1	1	44.72	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180779</b>			<b>482.97</b>			
<b>Check Number V180780</b>						
1991	913050309	3	5,175.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	INSTALLATION OF FENCING AND PLATES 1 EA ITEM # - NSPINSTALL
<b>Total for check number V180780</b>			<b>5,175.00</b>			
<b>Check Number WT040715</b>						
8632	T-4	0	1,661.19	55384	PENSERV PLAN SERVICES, INC	BW AUX K30
<b>Total for check number WT040715</b>			<b>1,661.19</b>			
<b>Check Number WT050715</b>						
8632	T-5	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K30

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT050715			200.00			
Check Number WT060715						
1991	T-6	0	-0.02	78102	FIRST FINANCIAL EQUITY CORPORATION	ROUNDING ERROR
1991	T-6	0	9,948.88	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 4-1-21/6-30-21
6801	T-6	0	3,869.87	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 4-1-21/6-30-21
Total for check number WT060715			13,818.73			
Check Date		7/19/2021				
Check Number 198404						
1991	51650	2	550.00	65929	ACCELERATE LEARNING INC.	CONTRACT SERVICES FOR KISD STAFF PD 06/08/2021 (\$550.00 PER HOUR WITH A MAX OF ONE HOUR) - STEMSCOPES IMPLEMENTATION TRAINING STRATEGIES
Total for check number 198404			550.00			
Check Number 198405						
1991	1VTG7R7HVJHF	0	-6.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 21014243
1991	1KN6VWVJ6YCK9	1	29.64	55725	AMAZON CAPITAL SERVICES, INC	B089HCP7PZ Zebco Kids Splash Floating Spincast Reel and Fishing Rod Combo, 29-Inch 1-Piece Fishing Pole, Size 20 Reel, Right-Hand
1991	1CFTPFQCPhDK	1	128.44	55725	AMAZON CAPITAL SERVICES, INC	B089HCP7PZ Zebco Kids Splash Floating Spincast Reel and Fishing Rod Combo, 29-Inch 1-Piece Fishing Pole, Size 20 Reel, Right-Hand
4611	14FTWLFPQ9L	1	-99.98	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook Air Pro and More
4611	11YXQ1X3DYJD	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook Air Pro and More
Total for check number 198405			151.09			
Check Number 198406						
1991	1061-F115921	1	3,827.48	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER PARTS AND REPAIRS DISTRICT WIDE
Total for check number 198406			3,827.48			
Check Number 198407						
1992	2021-2022	0	31.42	51551	ASBO INTERNATIONAL	LORI V 8/1/21-7/31/22
1992	2021-2022	0	338.58	51551	ASBO INTERNATIONAL	MBR ID817966 SCOTT W
Total for check number 198407			370.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198408</b>						
2401	685924	0	61.25	78615	KRISTIN BONNER	REF LUNCH JETT BONNER
<b>Total for check number 198408</b>			61.25			
<b>Check Number 198409</b>						
1991	1083-4094933	1	70.00	48525	CARE NOW CORPORATE	CARE NOW TESTIN
<b>Total for check number 198409</b>			70.00			
<b>Check Number 198410</b>						
1991	D891507	1	1,819.00	59202	CDW GOVERNMENT LLC	VIEWSONICE VIEWBOAD IFP6550-E2 65' LED DISPLAY 4K #5344831
<b>Total for check number 198410</b>			1,819.00			
<b>Check Number 198411</b>						
4611	TVMS MAR 21	0	100.00	68443	LAURA CHICARELLO	EJ LK 3/2-3/30/21
<b>Total for check number 198411</b>			100.00			
<b>Check Number 198412</b>						
8651	21014012	1	1,411.83	61100	CITIBANK, N.A	MEAL PLAN FOR 7 FRHS STUDENTS AND 2 FRHS DRILL TEAM DIRECTORS
8651	21014012	2	1,705.01	61100	CITIBANK, N.A	HOTEL ROOMS FOR 7 FRHS STUDENTS AND 2 DRILL TEAM ADVISORS FOR 4 NIGHTS
<b>Total for check number 198412</b>			3,116.84			
<b>Check Number 198413</b>						
1991	INV00051	1	40,727.71	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF 20-21 SCHOOL/FISCAL YEAR - JAN, FEB, MARCH, APRIL, MAY, JUNE
<b>Total for check number 198413</b>			40,727.71			
<b>Check Number 198414</b>						
1991	32BP85	1	89.00	47783	ENTERPRISE HOLDINGS, INC.	1 DAY FULL SIZE SUV
<b>Total for check number 198414</b>			89.00			
<b>Check Number 198415</b>						
2401	760093	0	13.75	79317	KRISTEN HAMILTON	REF LUNCH EVERETT H
<b>Total for check number 198415</b>			13.75			
<b>Check Number 198416</b>						
1991	221	1	300.00	75829	MAX A. SALES	CEILING OUTLET FOR PROJECTOR SIMULATOR
1991	222	1	11,931.65	75829	MAX A. SALES	OUTLET DROPS IN ROOM C105 EDD LAB
6801	230	1	21,812.27	75829	MAX A. SALES	FRHS AUD - REMOVE OLD LOW VOLTAGE FLOOR LIGHTING,REPLACE WITH NEW LIGHTING (CALI AIL 1800 DIMMABLE) TO INCLUDE WIRING,TRANSFORMERS, COVER PROTECTION
1991	222	2	6,254.00	75829	MAX A. SALES	OUTLET DROPS FOR ROOM C205 CONSTRUCTION LAB
<b>Total for check number 198416</b>			40,297.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198417</b>						
1991	INV0569770	1	14.99	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$250 TO MCDONNELL BLDG SUPPLY FOR PROPANE, OXY/ACETYLENE AND ARGON GAS.
<b>Total for check number 198417</b>			14.99			
<b>Check Number 198418</b>						
2401	759025	0	13.25	79318	TRISTA NELSON	REF LUNCH BROOKLYN N
2401	759023	0	15.75	79318	TRISTA NELSON	REF LUNCH JUSTICE N
<b>Total for check number 198418</b>			29.00			
<b>Check Number 198419</b>						
1992	27378251	1	59.34	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198419</b>			59.34			
<b>Check Number 198420</b>						
1991	453044	1	750.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS
1991	453992	1	720.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS
1991	453832	1	810.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS
<b>Total for check number 198420</b>			2,280.00			
<b>Check Number 198421</b>						
1992	557201570173	0	600.00	59449	TCU ADVANCED PLACEMENT	A RIVAS 7/19-7/23/21
<b>Total for check number 198421</b>			600.00			
<b>Check Number 198422</b>						
1991	79651933-00	1	393.66	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 198422</b>			393.66			
<b>Check Number 702113</b>						
8632	KEL-72021	0	1,170.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JULY 2021
<b>Total for check number 702113</b>			1,170.00			
<b>Check Number V180781</b>						
1991	AF08835483	1	1,495.00	00005868	APPLE INC	PYL92LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 32GB SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
<b>Total for check number V180781</b>			1,495.00			
<b>Check Number V180782</b>						
1992	RATLIFF 2021	1	89.00	56096	ASCD	SELECT MEMBERSHIP FOR KISD JOANNA RATLIFF FROM 10/01/21-09/30/22
<b>Total for check number V180782</b>			89.00			
<b>Check Number V180783</b>						
8671	0857571	0	554.85	00023231	DECOTY COFFEE COMPANY	SGR COF CRM R TEA
<b>Total for check number V180783</b>			554.85			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180784</b>						
1991	RVCE00307167	1	14,422.32	47167	ENTECH SALES AND SERVICE, INC.	ENCUMBRANCE FOR DOOR ACCESS / CAMERA AND DVR BROKEN OARTS REPLACEMENTS, WILL BE STORED IN THE SECURITY DEPARTMENT. PLEASE FAX TO VENDOR
<b>Total for check number V180784</b>			14,422.32			
<b>Check Number V180785</b>						
1991	864155F	0	428.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO# 21010091
1991	896685	1	264.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK BATTLE BOOKS
1991	896685A	1	425.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK BATTLE BOOKS
1991	896685F	1	108.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK BATTLE BOOKS
<b>Total for check number V180785</b>			1,226.99			
<b>Check Number V180786</b>						
1991	INV0050527	1	2,660.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
<b>Total for check number V180786</b>			2,660.00			
<b>Check Number V180787</b>						
4101	8114	1	80.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANGING THE ODDS STREAMING CONFERENCE OCT 28-29 2021 ATTENDEE: JENNIFER FLEMING
<b>Total for check number V180787</b>			80.00			
<b>Check Number V180788</b>						
1991	308103767340	1	332.73	78229	SCHOOL SPECIALTY, LLC	316441 EID:0000553::TRIMMER PAPER GUILLOTINE X-ACTO 24 IN
1991	208127469555	1	878.77	78229	SCHOOL SPECIALTY, LLC	676050 EID:0000553::TABLE FOLDING LIGHTWEIGHT BLOW MOLDED PLASTIC NPS BT3000 SERIES 30X72
1991	208127619774	1	318.16	78229	SCHOOL SPECIALTY, LLC	1604624 EID:0000553::HANDS TOGETHER COMMUNITY RUG - 6 FT X 9 FT OVAL
1991	208127678609	1	-101.65	78229	SCHOOL SPECIALTY, LLC	676050 EID:0000553::TABLE FOLDING LIGHTWEIGHT BLOW MOLDED PLASTIC NPS BT3000 SERIES 30X72
1991	208127698348	1	-161.98	78229	SCHOOL SPECIALTY, LLC	316441 EID:0000553::TRIMMER PAPER GUILLOTINE X-ACTO 24 IN
1991	308103767340	2	99.72	78229	SCHOOL SPECIALTY, LLC	675060 EID:0000553::STORAGE ORGANIZER SAFCO WOOD/CORRUGATED LIT ORG 24 COMP MED OAK 29WX12DX23.5H
1991	208127619774	2	208.94	78229	SCHOOL SPECIALTY, LLC	1398297 EID:0000553::CARPET RAINBOW ROWS SEATING 6 FT CORNER RUG 12 SPACES EACH
1991	208127619774	3	259.69	78229	SCHOOL SPECIALTY, LLC	5004857 EID:0000553::CID:325374344::CHOOSE KIND CARPET - 4 X 6 FT - SPECIFY COLOR
1991	308103767340	3	77.67	78229	SCHOOL SPECIALTY, LLC	410946 EID:0000553::6 WELL TEMP TRAYS W/ RACK SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208127706046	3	-96.33	78229	SCHOOL SPECIALTY, LLC	5004857 EID:0000553::CID:325374344: :CHOOSE KIND CARPET - 4 X 6 FT - SPECIFY COLOR
1991	308103767340	4	389.54	78229	SCHOOL SPECIALTY, LLC	1291236 EID:0000553::PAPER RACK 14 SHELF MOBILE
1991	308103767340	5	27.29	78229	SCHOOL SPECIALTY, LLC	2021185 EID:0000553::CADDY SUPPLIES PLASTIC 11.25IN X 4.25IN X 4.5IN ASSORTED SET OF 6
1991	308103767340	6	12.99	78229	SCHOOL SPECIALTY, LLC	1537255 EID:0000553::CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED SET OF 6
1991	308103767340	7	18.19	78229	SCHOOL SPECIALTY, LLC	2023409 EID:0000553::BOOK BINS INTERLOCKING LARGE ASSORTED SET OF 10
1991	308103767340	8	41.59	78229	SCHOOL SPECIALTY, LLC	1576285 EID:0000553::STORAGE BINS 5.5 GALLON MEDIUM ASSORTED SET OF 6
1991	308103767340	9	262.26	78229	SCHOOL SPECIALTY, LLC	2028277 EID:0000553::STOREX CUBBY BIN RACK WITH 15 TRANSLUCENT COLORED BINS
1991	308103767340	10	189.16	78229	SCHOOL SPECIALTY, LLC	204148 EID:0000553::QS BOOK DISPLAY 5 SHELF W/MAGNETIC DRY ERASE BACK
<b>Total for check number V180788</b>			<b>2,756.74</b>			
<b>Check Number V180789</b>						
1992	9144-3	1	67.11	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	4866-2	1	373.68	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180789</b>			<b>440.79</b>			
<b>Check Number V180790</b>						
1991	295260	1	5,600.00	00021836	BLUUM USA, INC	
<b>Total for check number V180790</b>			<b>5,600.00</b>			
<b>Check Number V180791</b>						
6801	S2855009.001	1	4,733.34	54514	WINSTON WATER COOLER OF FTW	PS1040-F31 ACORN PORTABLE SINK WITH HOT WATER
1992	S2909987.001	1	141.98	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
6801	S2855009.001	2	100.00	54514	WINSTON WATER COOLER OF FTW	SHIPPING AND HANDLING
<b>Total for check number V180791</b>			<b>4,975.32</b>			
<b>Check Date 7/20/2021</b>						
<b>Check Number 198423</b>						
4611	515490	0	190.00	79274	NICOLE AMPHAY	REF AP TEST 744582
<b>Total for check number 198423</b>			<b>190.00</b>			
<b>Check Number 198424</b>						
2401	686731	0	8.70	79307	LANCE BROCK	REF LUNCH EMILY BROCK
<b>Total for check number 198424</b>			<b>8.70</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198425</b>						
4611	515508	0	55.00	79275	LISA BROWN	REF AP TEST 745003
<b>Total for check number 198425</b>			55.00			
<b>Check Number 198426</b>						
1991	CN1083-41001	1	70.00	48525	CARE NOW CORPORATE	CARE NOW TESTIN
<b>Total for check number 198426</b>			70.00			
<b>Check Number 198427</b>						
4611	515509	0	55.00	79278	VINCA CAVILLO	REF AP TEST 69006
<b>Total for check number 198427</b>			55.00			
<b>Check Number 198428</b>						
1991	D501496	1	12,838.54	59202	CDW GOVERNMENT LLC	5788065 Microsoft Surface Laptop 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	D571130	2	1,081.08	59202	CDW GOVERNMENT LLC	4634798 Microsoft Extended Hardware Service Plan extended service agreement 3 y
<b>Total for check number 198428</b>			13,919.62			
<b>Check Number 198429</b>						
4611	515510	0	50.00	77354	TRAVIS CHAU	REF AP TEST 719126
<b>Total for check number 198429</b>			50.00			
<b>Check Number 198430</b>						
1991	KISD 6-2021	1	43,882.20	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF 20-21 SCHOOL/FISCAL YEAR - MARCH, APRIL, MAY, JUNE
<b>Total for check number 198430</b>			43,882.20			
<b>Check Number 198431</b>						
1991	291000 JUN21	0	1,957.12	00011880	CITY OF WATAUGA	WRES 07-2910-00
1991	292000 JUN21	0	23.96	00011880	CITY OF WATAUGA	WRES 07-2920-00
<b>Total for check number 198431</b>			1,981.08			
<b>Check Number 198432</b>						
2401	704164	0	30.80	79309	KIMBERLY DAWSON	REF LUNCH OLIVIA D
2401	698482	0	68.95	79309	KIMBERLY DAWSON	REF LUNCH AIDAN D
<b>Total for check number 198432</b>			99.75			
<b>Check Number 198433</b>						
1992	884935-01	1	348.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	884935-00	1	108.17	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	885459-00	1	1,165.10	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198433			1,621.92			
Check Number 198434						
4611	515511	0	435.00	77290	JENNIFER DEWALT	REF AP TEST 693547
Total for check number 198434			435.00			
Check Number 198435						
4611	515491	0	25.00	79276	ALBERT DIANZENZA	REF AP TEST 750429
Total for check number 198435			25.00			
Check Number 198436						
1991	157953.2	1	21,000.00	00016090	DIDAX INC.	
1991	157953.2	2	19,950.00	00016090	DIDAX INC.	2-9548 MATHSTART BOOKS LEVEL 2, SET OF 21
1991	157953.2	3	-8,190.00	00016090	DIDAX INC.	2-9549 MATHSTART BOOKS LEVEL 3, SET OF 21
1991	157953.3	3	11,704.00	00016090	DIDAX INC.	2-9549 MATHSTART BOOKS LEVEL 3, SET OF 21
1991	157953.2	4	6,870.40	00016090	DIDAX INC.	SHIPPING
1991	157953.3	4	1,267.00	00016090	DIDAX INC.	SHIPPING
Total for check number 198436			52,601.40			
Check Number 198437						
4611	515492	0	95.00	79272	KRISTI DOCKUM	REF AP TEST 693024
Total for check number 198437			95.00			
Check Number 198438						
1991	INV1086176	1	156.76	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD KINDERGARTEN HYBRID MATH KIT 2021 - WRES
1991	INV1086176	2	752.40	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 1 HYBRID MATH KID 2021 - WRES
1991	INV1086176	3	868.82	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 2 HYBRID MATH KID 2021 - WRES
1991	INV1086176	4	216.68	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 3 HYBRID MATH KID 2021 - WRES
1991	INV1086176	5	112.10	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 4 HYBRID MATH KID 2021 - WRES
1991	INV1086176	6	156.76	00024786	ERIC ARMIN, INC	KELLER ISD KINDERGARTEN HYBRID MATH KIT 2021 - PGES
1991	INV1086176	7	752.40	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 1 HYBRID MATH KID 2021 - PGES
1991	INV1086176	8	868.82	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 2 HYBRID MATH KID 2021 - PGES
1991	INV1086176	9	216.68	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 3 HYBRID MATH KID 2021 - PGES
1991	INV1086176	10	112.10	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 4 HYBRID MATH KID 2021 - PGES
1991	INV1086176	11	156.76	00024786	ERIC ARMIN, INC	KELLER ISD KINDERGARTEN HYBRID MATH KIT 2021 - LSES
1991	INV1086176	12	752.40	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 1 HYBRID MATH KID 2021 - LSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV1086176	13	868.82	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 2 HYRBID MATH KID 2021 - LSES
1991	INV1086176	14	216.68	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 3 HYRBID MATH KID 2021 - LSES
1991	INV1086176	15	112.10	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 4 HYRBID MATH KID 2021 - LSES
1991	INV1086176	16	156.76	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD KINDERGARTEN HYRBID MATH KID 2021 - FRES
1991	INV1086176	17	752.40	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 1 HYRBID MATH KID 2021 - FRES
1991	INV1086176	18	868.82	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 2 HYRBID MATH KID 2021 - FRES
1991	INV1086176	19	216.68	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 3 HYRBID MATH KID 2021 - FRES
1991	INV1086176	20	112.10	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 4 HYRBID MATH KID 2021 - FRES
1991	INV1086176	21	156.76	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD KINDERGARTEN HYRBID MATH KID 2021 - FSES
1991	INV1086176	22	752.40	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 1 HYRBID MATH KID 2021 - FSES
1991	INV1086176	23	868.82	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 2 HYRBID MATH KID 2021 - FSES
1991	INV1086176	24	216.68	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 3 HYRBID MATH KID 2021 - FSES
1991	INV1086176	25	112.10	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 4 HYRBID MATH KID 2021 - FSES
Total for check number 198438			10,533.80			
Check Number 198439						
4611	515493	0	95.00	79279	TRENDON EDWARDS	REF AP TEST 711636
Total for check number 198439			95.00			
Check Number 198440						
1991	TXALA79673	1	47.76	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 198440			47.76			
Check Number 198441						
4611	515519	0	95.00	72720	MARTHA FIGUEROA	REF AP TEST 692128
Total for check number 198441			95.00			
Check Number 198442						
4611	515504	0	25.00	79268	RAWAA FLAYYIH	REF AP TEST 739141
Total for check number 198442			25.00			
Check Number 198443						
4611	515513	0	50.00	79286	SAMANTHA FORGIONE	REF AP TEST 743838
Total for check number 198443			50.00			
Check Number 198444						
1992	JUN-JUL 21	1	118.53	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	JUN-JUL 21	1	79.02	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 198444			197.55			
Check Number 198445						
4611	515512	0	25.00	79282	STEVEN GREER	REF AP TEST 802903
Total for check number 198445			25.00			
Check Number 198446						
1992	7970828	1	160.68	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	5371355	1	-1.19	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	5970064	1	15.62	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	5970001	1	154.53	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	9970588	1	427.94	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	9970548	1	81.62	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9974828	1	73.28	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 198446			912.48			
Check Number 198447						
4611	515524	0	25.00	79283	YASIR IBRAHIM	REF AP TEST 717739
Total for check number 198447			25.00			
Check Number 198448						
4611	515514	0	50.00	79265	JENNIFER JENSON	REF AP TEST 712402
Total for check number 198448			50.00			
Check Number 198449						
4611	515494	0	95.00	77451	FREDRICK KREYER	REF AP TEST 697268
Total for check number 198449			95.00			
Check Number 198450						
2401	210619	2	2,646.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
1991	210619	2	2,646.66	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
Total for check number 198450			5,293.31			
Check Number 198451						
4611	515515	0	50.00	74445	JESSICA LEE	REF AP TEST 717832

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198451			50.00			
Check Number 198452						
1991	SVC1030621	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC1029143	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 198452			760.00			
Check Number 198453						
4611	INV-69353	1	1,107.00	53210	ZNK PARTNERS LLC	YAMAHA MS-6313W 13X11" POWER-LITE SNARE DRUM
4611	INV-69027	2	442.40	53210	ZNK PARTNERS LLC	YAMAHA PCH-MS13 13X11 BLACK MARCHING SNARE DRUM CASE
4611	INV-69027	3	499.75	53210	ZNK PARTNERS LLC	YAMAHA RM-PLS POWER LITE SNARE DRUM CARRIER
4611	INV-69171	4	359.90	53210	ZNK PARTNERS LLC	YAMAHA RM-PLSADAPT POWER LITE MARCHING SNARE ADAPTER FOR RM-SHS STAND
4611	INV-69027	5	919.90	53210	ZNK PARTNERS LLC	YAMAHA RM-SHSA-MR AIRLIFT STADIUM SNARE STAND
4611	INV-69353	6	1,953.00	53210	ZNK PARTNERS LLC	YAMAHA MQL-8023XW 8-10-12-13" POWER LITE DRUMS/CARRIER MARCHING TENOR BUNDLE
4611	INV-69027	7	502.44	53210	ZNK PARTNERS LLC	YAMAHA PCH-MQS SMALL BLACK MARCHING TENOR CASE
4611	INV-69027	8	511.44	53210	ZNK PARTNERS LLC	YAMAHA RM-SHQA AIRLIFT STADIUM TENOR STAND
4611	INV-69353	9	139.90	53210	ZNK PARTNERS LLC	YAMAHA RM-PLQADAPT2 POWER LITE TENORS TO STADIUM STAND ADAPTER
4611	INV-69027	9	69.95	53210	ZNK PARTNERS LLC	YAMAHA RM-PLQADAPT2 POWER LITE TENORS TO STADIUM STAND ADAPTER
4611	INV-69027	10	258.22	53210	ZNK PARTNERS LLC	YAMAHA MB-6316W 16X13 POWER LITE BASS DRUM
4611	INV-69027	11	300.24	53210	ZNK PARTNERS LLC	YAMAHA MB-6318W 18X13 POWER LITE BASS DRUM
4611	INV-69027	12	319.68	53210	ZNK PARTNERS LLC	YAMAHA MB-6320W 20X13 POWER LITE BASS DRUM
4611	INV-69353	13	339.12	53210	ZNK PARTNERS LLC	YAMAHA MB- 6322W 22X13 POWER LITE BASS DRUM
4611	INV-69027	14	92.48	53210	ZNK PARTNERS LLC	YAMAHA PCH-MB16 14X16 BLACK MARCHING BASS CASE
4611	INV-69027	15	100.48	53210	ZNK PARTNERS LLC	YAMAHA PCH-MB18 14X18 BLACK MARCHING BASS CASE
4611	INV-69027	16	105.48	53210	ZNK PARTNERS LLC	YAMAHA PCH-MB20 14X20 BLACK MARCHING BASS CASE
4611	INV-69027	17	129.48	53210	ZNK PARTNERS LLC	YAMAHA PCH-MB22 14X22 BLACK MARCHING BASS CASE
4611	INV-69027	18	377.20	53210	ZNK PARTNERS LLC	YAMAHA RM-PLB POWER LITE BASS DRUM CARRIER
4611	INV-69027	19	647.92	53210	ZNK PARTNERS LLC	YAMAHA RM-SHBA AIRLIFT STADIUM BASS DRUM STAND
4611	INV-69353	20	558.76	53210	ZNK PARTNERS LLC	SABIAN 41622X 16 B8X BAND CRASH CYMBAL PAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	INV-69027	21	43.96	53210	ZNK PARTNERS LLC	YAMAHA RS-1418 RIM SAVERS FOR 14-18" BASS DRUM
4611	INV-69027	22	43.96	53210	ZNK PARTNERS LLC	YAMAHA RS-2032 RUN SAVERS FOR 20-32" BASS DRUM
4611	INV-68557	23	63.36	53210	ZNK PARTNERS LLC	INNOVATIVE PERCUSSION FBX-1 TAPERED HANDLE HARD FELT BASS
4611	INV-68557	24	65.72	53210	ZNK PARTNERS LLC	INNOVATIVE PERCUSSION FBX-2 TAPERED HANDLE HARD FELT BASS
Total for check number 198453			9,951.74			
Check Number 198454						
1992	903642	1	77.73	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 198454			77.73			
Check Number 198455						
1992	238	1	3,200.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	237	1	900.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 198455			4,100.00			
Check Number 198456						
1991	INV0565391	1	64.67	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0573607	1	124.97	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 198456			189.64			
Check Number 198457						
4611	515495	0	25.00	79014	ARIANNA MONTAS	REF AP TEST 686908
Total for check number 198457			25.00			
Check Number 198458						
4611	515517	0	55.00	79285	PAUL MOODY	REF AP TEST 686643
Total for check number 198458			55.00			
Check Number 198459						
4101	74272611	1	1,000.00	00020573	CENGAGE LEARNING, INC.	ISBN 9780357446171 WA IAC K12 ELEMENTARY LINEAR ALGEBRA 8TH EDITION DIGITAL ACCESS TO WEB ASSIGN 1 YEAR
4101	74272611	2	1,000.00	00020573	CENGAGE LEARNING, INC.	ISBN 9781337795845 WA IAC K12AE CALCULUS 11TH EDITION DIGITAL ACCESS TO WEB DESIGN 1 YEAR
4101	74277676	3	200.00	00020573	CENGAGE LEARNING, INC.	PROCESSING FEE
Total for check number 198459			2,200.00			
Check Number 198460						
4611	515526	0	25.00	59917	HOANG NGUYEN	REF AP TEST 692632
Total for check number 198460			25.00			
Check Number 198461						
4611	515520	0	50.00	68624	HUY NGOC NGUYEN	REF AP TEST 699615
Total for check number 198461			50.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198462</b>						
4611	515497	0	190.00	79267	MARK NGUYEN	REF AP TEST 681309
<b>Total for check number 198462</b>			190.00			
<b>Check Number 198463</b>						
4611	515521	0	50.00	79271	THOA NGUYEN	REF AP TEST 687947
<b>Total for check number 198463</b>			50.00			
<b>Check Number 198464</b>						
2401	693842	0	24.25	79316	PAUL NORIEGA	REF LUNCH MAXIMILIAN
<b>Total for check number 198464</b>			24.25			
<b>Check Number 198465</b>						
4611	515522	0	55.00	77304	LINDA PHO	REF AP TEST 719116
<b>Total for check number 198465</b>			55.00			
<b>Check Number 198466</b>						
4611	515498	0	90.00	79264	JASMINE PRASATHANE	REF AP TEST 692426
<b>Total for check number 198466</b>			90.00			
<b>Check Number 198467</b>						
4611	515502	0	95.00	79284	SHANNON PRAYTOR	REF AP TEST 706966
<b>Total for check number 198467</b>			95.00			
<b>Check Number 198468</b>						
4611	515523	0	85.00	79270	SON QUACH	REF AP TEST 688143
<b>Total for check number 198468</b>			85.00			
<b>Check Number 198469</b>						
6801	140F21V03604	29	39,506.60	78061	RED RIVER TECHNOLOGY, LLC	
6801	140F21V03604	30	46,069.00	78061	RED RIVER TECHNOLOGY, LLC	
6801	140F21V03604	31	9,867.60	78061	RED RIVER TECHNOLOGY, LLC	
<b>Total for check number 198469</b>			95,443.20			
<b>Check Number 198470</b>						
4611	515500	0	50.00	79273	KATHY REYES	REF AP TEST 693005
<b>Total for check number 198470</b>			50.00			
<b>Check Number 198471</b>						
4611	TVMS MAR 21	0	55.00	64005	MARY T REYES SANCHEZ	AG 3/3 -3/31/21
<b>Total for check number 198471</b>			55.00			
<b>Check Number 198472</b>						
2401	753367	0	84.85	79315	NATARAJAN SANTOSH	REF LUNCH HARSHINI S
<b>Total for check number 198472</b>			84.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198473</b>						
4611	515501	0	95.00	79266	STEFANIE SHAVER	REF AP TEST 724013
<b>Total for check number 198473</b>			95.00			
<b>Check Number 198474</b>						
1991	CHS 5/26/21	0	300.00	78872	EDDIE TELLEZ	CHS EOY 5/26/21
<b>Total for check number 198474</b>			300.00			
<b>Check Number 198475</b>						
1991	591-00399	0	287.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS ATH TRIP JUNE 21
1991	591-00398	0	362.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS COACH TRIP JUN21
1991	591-00398	0	1,086.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS COACH TRIP JUN 21
<b>Total for check number 198475</b>			1,736.59			
<b>Check Number 198476</b>						
4611	515505	0	25.00	74406	JENNIFER TIERNEY	REF AP TEST 738421
<b>Total for check number 198476</b>			25.00			
<b>Check Number 198477</b>						
4611	515496	0	95.00	79001	NIGA VU	REF AP TEST 741861
<b>Total for check number 198477</b>			95.00			
<b>Check Number 198478</b>						
4611	515527	0	95.00	79277	MELINDA WAID	REF AP TEST 705831
<b>Total for check number 198478</b>			95.00			
<b>Check Number 198479</b>						
2401	732192	0	22.10	79306	RACHEL WALKER	REF LUNCH RACHEL W
<b>Total for check number 198479</b>			22.10			
<b>Check Number 198480</b>						
4611	515503	0	180.00	78789	WILLIAM WHITAKER	REF AP TEST 749835
<b>Total for check number 198480</b>			180.00			
<b>Check Number 198481</b>						
4611	515525	0	95.00	79281	MYRA WILLIAMS	REF AP TEST 688090
<b>Total for check number 198481</b>			95.00			
<b>Check Number 198482</b>						
2401	697788	0	410.80	73480	FAN YANG	REF LUNCH DANIEL X
<b>Total for check number 198482</b>			410.80			
<b>Check Number 702114</b>						
8631	PR K30 7/15	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
<b>Total for check number 702114</b>			517.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702115</b>						
8631	PR K30 7/15	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
<b>Total for check number 702115</b>			301.14			
<b>Check Number V180792</b>						
1991	AF09308992	1	899.00	00005868	APPLE INC	ITEM MGN93LL/A 13 IN MACBOOK AIR; APPLE M1 CHIP WITH 8 CORE CPU AND 7 CORE GPU 256GB-SILVER SPECIFICATIONS
1991	AF15957538	4	1,498.00	00005868	APPLE INC	11 " IPAD PRO WIFI 128GB SILVER
<b>Total for check number V180792</b>			2,397.00			
<b>Check Number V180793</b>						
2631	4122905	1	505.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS JITOMATES RISUENOS: Y OTROS POEMAS DE PRIMAVERA / 9780892391998
2631	4138922	1	-505.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS JITOMATES RISUENOS: Y OTROS POEMAS DE PRIMAVERA / 9780892391998
2631	4122905	2	876.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS LEGACY: WOMEN POETS OF THE HARLEM RENAISSANCE / 9781681199443
2631	4122905	3	414.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS LOOK BOTH WAYS: A TALE TOLD IN TEN BLOCKS / 9781481438292
2631	4122905	4	599.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS NEW KID / 9780062691194
2631	4122905	5	783.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS OTHER WORDS FOR HOME / 9780062747808
2631	4122905	6	368.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS SAL AND GABI BREAK THE UNIVERSE / 9781368068734
2631	4122905	7	783.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS SAL AND GABI FIX THE UNIVERSE / 9781368022835
<b>Total for check number V180793</b>			3,826.19			
<b>Check Number V180794</b>						
1991	926526600	1	1,200.00	61411	BLACKMON MOORING COMPANY	PROVIDE INVENTORY OF TOTALED CONTENTS
1991	926526600	2	17,250.00	61411	BLACKMON MOORING COMPANY	DEMO PORTABLE BUILDINGS AND HAUL DEBRIS. CLEAN LOOSE DEBRIS AND LEVEL GROUND.
<b>Total for check number V180794</b>			18,450.00			
<b>Check Number V180795</b>						
1991	131710	1	4,993.00	70950	GWG WOOD GROUP, INC	I/R PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V180795</b>			4,993.00			
<b>Check Number V180796</b>						
1991	7327834	2	760.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10994-7 HIGH LEVERAGE SERIES BOOKS SHELF, LEVELS I-J
1991	7327834	3	1,020.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09021-4 CHARACTER BOOK CLUBS SHELF, GRADE 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7327834	4	1,040.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09022-1 CHARACTER BOOK CLUBS SHELF, GRADE 3, BELOW BENCHMARK
1991	7327834	5	3,300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09136-5 HIGH-INTEREST NONFICTION SHELF, GRADE 4, BELOW BENCHMARK
1991	7327834	6	1,420.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09170-9 HIGH-INTEREST NONFICTION SHELF, GRADE 6, BELOW BENCHMARK
1991	7327834	7	3,060.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09154-9 HIGH-INTEREST NONFICTION SHELF, GRADE 5, BELOW BENCHMARK
1991	7327834	8	901.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V180796</b>			<b>11,501.00</b>			
<b>Check Number V180797</b>						
1992	FTWINV003655	1	827.00	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1991	FTWINV003644	1	104.38	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003646	1	510.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003642	1	1,080.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003643	1	450.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003644	1	1,765.62	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V180797</b>			<b>4,737.00</b>			
<b>Check Number V180798</b>						
1981	015488	1	5,527.50	59924	MCMILLAN JAMES EQUIPMENT CO	CONTRACT ID# 20DE09***DO NOT EXCEED \$5,595.00***PREVENTATIVE MAINTENANCE ON DECTRON DRY-OTHON DEHUMIDIFICATION SYSTEM & DECTRON UNIT/POOL HEATER SEMI-ANNUAL CHECK
1981	015488	1	982.50	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,800.00***TO BE USED TO REPAIR DECTRON POOL EQUIPMENT-THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA
<b>Total for check number V180798</b>			<b>6,510.00</b>			
<b>Check Date 7/21/2021</b>						
<b>Check Number 198483</b>						
2401	420-141417	1	66.88	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM: WPL527DLSP-25 FOIL CONTAINERS 7" ROUND WITH LIDS
2401	420-141724	2	8.82	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM: ROFNBBL NAPKIN BANDS BLACK
<b>Total for check number 198483</b>			<b>75.70</b>			
<b>Check Number 198484</b>						
1992	RN-8080	1	171,595.00	72557	AERIES SOFTWARE INC.,	AERIES SUITE SOFTWARE RENEWAL 7/1/21 - 6/30/22
1992	RN-8080	2	34,319.00	72557	AERIES SOFTWARE INC.,	AERIES ASP HOSTING SERVICES SUBSCRIPTION 7/1/21 - 6/30/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	RN-8080	3	250.00	72557	AERIES SOFTWARE INC.,	AERIES ASP SUBSCRIPTION ADDITIONAL/PRIOR YEARS DATABASES 6/30/21 - 7/1/21
Total for check number 198484			206,164.00			
Check Number 198485						
1992	13705	1	400.00	44412	SUZANNE HURST	BALLOONS AND SETUP FOR KISD LEADERSHIP CONFERENCE - WELCOME AND INTRODUCTIONS AT KCAL ON JULY 15, 2021
Total for check number 198485			400.00			
Check Number 198486						
6801	133535	1	3,010.00	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
6801	133536	1	400.00	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
6801	133634	1	2,340.00	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 198486			5,750.00			
Check Number 198487						
4101	393310	1	39,375.00	53006	STUDIES WEEKLY, INC.	TX4 TEXAS STUDIES WEEKLY CLASS 100
Total for check number 198487			39,375.00			
Check Number 198488						
6801	APP 12	0	-112,235.80	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001857
6801	APP 12	0	-137,553.10	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001856
6801	APP 3	0	-29,090.10	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21010860
6801	APP 12	1	2,244,715.81	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
6801	APP 3	1	581,802.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
6801	APP 12	1	2,751,061.98	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
Total for check number 198488			5,298,700.79			
Check Number 198489						
1991	G790448	1	8,075.00	59202	CDW GOVERNMENT LLC	5832264 Jamf Connect subscription license 1 license
1991	G790448	2	1,929.15	59202	CDW GOVERNMENT LLC	5789693 JAMF CONNECT MACOS ONBOARDING

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	G575149	2	8,565.85	59202	CDW GOVERNMENT LLC	CONTENT KEEPER WEB FILTER APPLIANCE
6801	G575149	3	1,965.91	59202	CDW GOVERNMENT LLC	CONTENT KEEPER 10G CON PACK HW
6801	G575149	4	2,300.22	59202	CDW GOVERNMENT LLC	CONTENTKEEPER 4-PORT 10GBASE SFP+ TRANSCEIVER MODULE
Total for check number 198489			22,836.13			
Check Number 198490						
1991	21014254	0	212.18	61100	CITIBANK, N.A	TRV CDRPARK6/11-12/21
Total for check number 198490			212.18			
Check Number 198491						
1992	43416	1	68,412.85	64988	VP IMAGING, INC.	ANNUAL LASERFICHE LICENSE RENEWAL
Total for check number 198491			68,412.85			
Check Number 198492						
7901	IN HOSP 21	0	300.00	79322	AUJEANAE GATEWOOD	IN-HOSP 6/10/21-6/13/
Total for check number 198492			300.00			
Check Number 198493						
1991	MLG MAR 2021	0	71.18	78165	MARANGELI NIEVES-VIGO	MLG 3/1/21-3/31/21
1991	MLGSEP-OCT20	0	39.62	78165	MARANGELI NIEVES-VIGO	MLG 9/30/20-10/15/20
1991	MLG DEC 2020	0	66.59	78165	MARANGELI NIEVES-VIGO	MLG 12/1/20-12/18/20
1991	MLG OCT 2020	0	30.53	78165	MARANGELI NIEVES-VIGO	MLG 10/16/20-10/29/20
1991	MLG APR 2021	0	88.66	78165	MARANGELI NIEVES-VIGO	MLG 4/1/21-4/30/21
1991	MLG NOV 2020	0	56.41	78165	MARANGELI NIEVES-VIGO	MLG 11/3/20-11/30/20
1991	MLG FEB 2021	0	64.63	78165	MARANGELI NIEVES-VIGO	MLG 2/1/21-2/26/21
1991	MLG MAY 2021	0	68.11	78165	MARANGELI NIEVES-VIGO	MLG 5/3/21-5/28/21
1991	MLG JAN 2021	0	80.31	78165	MARANGELI NIEVES-VIGO	MLG 1/4/21-1/29/21
Total for check number 198493			566.04			
Check Number 198494						
1992	A21-009	1	138,926.78	00018611	MILLENNIUM TELCOM, LLC	ANNUAL MAINTENANCE FEE 7/1/21 - 6/30/22
Total for check number 198494			138,926.78			
Check Number 198495						
7901	IN HOSP 21	0	200.00	79323	ANDREA MICHELLE POLLOCK	IN-HOSP 6/21/21-6/23/
Total for check number 198495			200.00			
Check Number 198496						
1991	D22090721B	0	1,000.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	LIABLILITY DEDUCTIBLE
Total for check number 198496			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198497</b>						
1992	1624	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ROTARY DUES FOR RICK WESTFALL
<b>Total for check number 198497</b>			220.00			
<b>Check Number 198498</b>						
1991	21014222	1	1,624.75	47317	SELF ESTEEM SHOP LLC	MINDFUL/SENSORY KIT: INTRODUCTORY FOR HOME, OFFICE, OR CLASSROOM
1991	21014222	2	3,000.00	47317	SELF ESTEEM SHOP LLC	SANDTRY MINIATURE KIT - LARGE
<b>Total for check number 198498</b>			4,624.75			
<b>Check Number 198499</b>						
1991	39863	1	1,700.00	78854	SIJ HOLDINGS, LLC	3X10 SIZE AD TO BE RUN IN THE NORTHEAST TARRANT SECTION OF THE STAR TELEGRAM ON 6/11/21. NOTICE TO PUBLIC MEETING TO DISCUSS KISD'S BUDGET AND PROPOSED TAX RATE.
<b>Total for check number 198499</b>			1,700.00			
<b>Check Number 198500</b>						
4101	INV121278	1	20,400.00	73213	UTJ HOLDCO, INC.	ISBN 9781645535294 (PRODUCT CODE 35294) KODO TEXAS TOOLKIT FOR STUDENTS
4101	INV121276	1	20,383.00	73213	UTJ HOLDCO, INC.	PRODUCT CODE 32101 EXPANDED DAILY RESOURCES FOR TWO'S
4101	INV121278	99	1,428.00	73213	UTJ HOLDCO, INC.	ESTIMATED SHIPPING/HANDLING
4101	INV121276	99	1,834.47	73213	UTJ HOLDCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 198500</b>			44,045.47			
<b>Check Number 198501</b>						
1992	MW-2100287	0	10.27	56738	TEXAS ENERGY MANAGERS ASSOCIATION	SMITH,OLSEN,GREEN
1992	MW-2100287	0	239.73	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA GROUP MBRSHP
<b>Total for check number 198501</b>			250.00			
<b>Check Number 198502</b>						
1991	ES00031029	1	101,808.00	00003257	THE COLLEGE BOARD	ITEM: BE310011037 SAT SCHOOL DAY AND SCHOOL DAY WITH ESSAY FOR 11TH GRADERS PRICE IS \$68 MINUS \$20 FOR CONTRACT PRICING
<b>Total for check number 198502</b>			101,808.00			
<b>Check Number 198503</b>						
4612	PC BES 21/22	0	250.00	71141	JENNIFER ULBRICH	PETTY CASH 21/22
<b>Total for check number 198503</b>			250.00			
<b>Check Number 198504</b>						
7801	L36073942	0	454.95	68816	US DEPARTMENT OF TREASURY	L36073942
<b>Total for check number 198504</b>			454.95			
<b>Check Number 198505</b>						
2401	MLGAPRMAY21	0	107.97	00009155	VANDA L SOLLENBERGER	MLG 4/19/21-5/21/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198505			107.97			
Check Number V180799						
4611	913148814	1	3,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	1384390 CARDINAL GAMEBREAKER SOFT HELMET
4611	913148814	2	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V180799			3,150.00			
Check Number V180800						
1991	RVCE00306984	1	519.17	47167	ENTECH SALES AND SERVICE, INC.	CHILLER #2 AT FRHS REPAIR WITH OIL PRESSURE CABLE INSTALLED
1991	RVCE00306983	1	1,096.81	47167	ENTECH SALES AND SERVICE, INC.	CHILLER #1 REPAIR AT KHS
Total for check number V180800			1,615.98			
Check Number V180801						
1991	363361538	1	1.95	00009210	J. W. PEPPER & SON, INC	ITEM: 10083988 KEEP HOLDING ON SHEET MUSIC
Total for check number V180801			1.95			
Check Number V180802						
2871	30848671	3	609.95	00001359	SCHOLASTIC INC	
2871	30838546	3	609.95	00001359	SCHOLASTIC INC	
2871	30838554	3	609.95	00001359	SCHOLASTIC INC	
2871	30838554	4	609.95	00001359	SCHOLASTIC INC	
2871	30838528	4	609.95	00001359	SCHOLASTIC INC	
2871	30848671	4	609.95	00001359	SCHOLASTIC INC	
2871	30838546	4	609.95	00001359	SCHOLASTIC INC	
2871	30838528	5	609.95	00001359	SCHOLASTIC INC	
2871	30344780	6	585.95	00001359	SCHOLASTIC INC	
2871	30386713	6	585.95	00001359	SCHOLASTIC INC	
2871	30912020	7	585.95	00001359	SCHOLASTIC INC	
2871	30346381	7	585.95	00001359	SCHOLASTIC INC	
2871	30344780	7	585.95	00001359	SCHOLASTIC INC	
2871	30866801	8	585.95	00001359	SCHOLASTIC INC	
2871	30866792	8	585.95	00001359	SCHOLASTIC INC	
2871	30346381	8	585.95	00001359	SCHOLASTIC INC	
2871	30866872	9	585.95	00001359	SCHOLASTIC INC	



Fund	Invoice	Line	Amount	Vendor	Name	Description
2871	30866794	9	585.95	00001359	SCHOLASTIC INC	
2871	30344780	9	595.95	00001359	SCHOLASTIC INC	
2871	30386713	9	595.95	00001359	SCHOLASTIC INC	
2871	30346381	10	595.95	00001359	SCHOLASTIC INC	
2871	30344780	10	595.95	00001359	SCHOLASTIC INC	
2871	30587654	10	595.95	00001359	SCHOLASTIC INC	
2871	30346381	11	595.95	00001359	SCHOLASTIC INC	
2871	30346381	12	595.95	00001359	SCHOLASTIC INC	
2871	30677060	12	595.95	00001359	SCHOLASTIC INC	
<b>Total for check number V180802</b>			<b>15,506.70</b>			
<b>Check Number V180803</b>						
1992	3482207293	1	58.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735772 Swingline Electric Portable 3-Hole Punch, 15 Sheet Capacity, Silver (A7074515)
1992	3482207291	1	52.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767339 Staples Privacy Filter for 24" Widescreen Monitors (16:9)
1992	3482207290	1	49.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)
1991	3480436421	1	2,754.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3479937137	1	57.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT37539 Advantus Large Pencil Box, 152 x Crayon, 100 x Pencil, 50 x Pen, 30 x Marker, Stackable, Plastic, Clear, 1
1991	3481739981	1	2,984.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3481293558	1	985.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1991	3481293547	1	6,100.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3481293533	1	2,300.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3481293469	1	1,649.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243105 HSM Securio B35c Cross-Cut Shredder
1991	3481293466	1	147.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781785 Staples Standard Durable Magnetic Steel Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (28691-CC)
1991	3480436435	1	1,695.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3480436432	1	1,696.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3480436431	1	-351.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1991	3480436430	1	1,610.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1991	3480436425	1	1,424.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1991	3480436361	1	12.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804546  Fellowes Plastic Binding Combs, Black, 1", 200 Sheets, 50/Pack (52328)
1991	3480436360	1	52.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	420743  Pad-Kraft Self-Seal Padded Mailers, Bag Size #2, 08-1/2"W x 12"L, Brown, 100/Case (50704)
1991	3480436427	1	1,032.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3482207291	2	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773008  Staples Shatterproof Plastic Ruler 12" Clear (51892)
1992	3482207293	2	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601  TRU RED 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1991	3481293466	2	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673  Pentel EnerGel Deluxe RTX Retractable Gel Pens, Needle Tip Medium Point, Blue Ink, Dozen (BLN77-C)
1991	3479937137	2	86.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113  Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1992	3482207293	3	179.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716275  Paper Mate InkJoy Retractable Gel Pens, Medium Point, Black Ink, 36/Pack (2003996)
1992	3482207291	3	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535070  Staples Gummed #3 Currency Envelopes, 2.5" x 4.25", Brown, 500/Box (SPL17185)
1991	3481293466	3	306.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582170  Bostitch QuietSharp Executive Electric Pencil Sharpener, Black (EPS8HD-BLK)
1991	3479937137	3	23.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM653AN  Post-it Notes, 1 3/8"x 1 7/8" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1992	3482207291	4	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550  Staples 2 Pocket Fasteners Folders, Orange, 25/Box (50775/27543-CC)
1991	3481293466	4	55.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830  Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1991	3479937137	4	23.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679951  Post-it Notes, 1 1/2" x 2" Jaipur Collection, 100 Sheets/Pad, 12 Pads/Pack (653-AU)
1991	3479937137	5	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989  Elmer's School Glue Sticks, 0.24 oz., 30/Pack (E555)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3479937137	6	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3479937137	7	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504829 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 13 yds., 1" Core 1 Roll (137)
1991	3479937137	8	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342816 Martha Stewart Set of 6 Vine File Folders (MS102R)
1991	3479937137	9	1.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 TRU RED 3" x 5" Index Cards, Legal Ruled, White, 100/Pack (TR50993)
1991	3479937137	10	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 TRU RED 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998)
1991	3479937137	11	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673454 Five Star Style 1-Subject Notebook, 8 1/2" x 11", College Ruled, 100 Sheets, Assorted Colors (06348)
1991	3479937137	12	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806566 Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Assorted Colors, 1008 Labels Per Pack (5474)
1991	3479937137	13	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008 Labels Per Pack(13958/5472)
1991	3479937137	14	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321879 Super Glue Liquid, Precision Applicator, 1.25 oz, Clear
1991	3479937137	15	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127878 Paper Mate Write Bros Ballpoint Pens, Medium Point, Black Ink, 12/Pack (33311)
1991	3479937137	16	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6 Rolls (6122MP)
1991	3479937137	17	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2756591 STAEDTLER Manual Pencil Sharpener, Assorted Colors (511 63 BK 02NA)
1991	3479937137	18	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563076 Sharpie Retractable Permanent Marker, Fine Tip, Black, Dozen (32701)
1991	3479937137	19	25.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390232 Sharpie Permanent Marker, Chisel Tip, Black, 36/Box (2083007)
1991	3479937137	20	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Marker, Fine Tip, Assorted, 24/Pack (1949557)
1991	3479937137	21	16.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266429 Coastwide Professional Plastic Indoor Recycling Container Without Lid, Blue Soft Molded Plastic, 7 Gallon (CW56432)
1991	3479937137	22	8.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	540500 Coastwide Professional Indoor Trash Can Without Lid, Black Soft Molded Plastic, 3.5 Gallon (CW56428)
1991	3479937137	23	42.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614801 Mount-It! Turcom Dimmable LED Desk Lamp with USB Ports for Chargers (TS-7005)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3479937137	24	31.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3479937137	25	49.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1991	3479937137	26	64.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1991	3479937137	27	62.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1991	3479937137	28	38.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394449 Advantus Super Stacker Document Box, Clear w/Blue Handles, 14-1/4"L x 10-1/4"W x 3-1/4"D
<b>Total for check number V180803</b>			<b>25,631.41</b>			
<b>Check Number V180804</b>						
1992	3026384	1	18,653.00	00022578	SWANK MOTION PICTURES, INC.	PUBLIC PERFORMANCE SITE LICENSE 7/1/21 - 6/30/22
<b>Total for check number V180804</b>			<b>18,653.00</b>			
<b>Check Number V180805</b>						
1992	26526-2021	0	135.00	00007632	TASBO	MBRSHP JESUS OSEGUEDA
1992	35166-2021	1	135.00	00007632	TASBO	TASBO MEMBERSHIP DUES FOR TAMIKA SLOAN 7/21 - 7/22
1992	56561-2021	2	135.00	00007632	TASBO	TASBO MEMBERSHIP DUES FOR SPENCER CASTLE 7/21 - 7/22
1992	56562-2021	3	135.00	00007632	TASBO	TASBO MEMBERSHIP DUES FOR DALLAS GRAVES 7/21 - 7/22
<b>Total for check number V180805</b>			<b>540.00</b>			
<b>Check Number V180806</b>						
1992	200011564	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2021 SUMMER LAW NAJER
1992	200011557	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2021 SUM CONF JNAJERA
<b>Total for check number V180806</b>			<b>385.00</b>			
<b>Check Number V180807</b>						
1992	5007-2	1	140.00	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	4936-3	1	137.97	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180807</b>			<b>277.97</b>			
<b>Check Number V180808</b>						
1992	INV27721	1	26,212.42	65257	SCENARIO LEARNING, LLC	SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM ANNUAL SUBSCRIPTION.
<b>Total for check number V180808</b>			<b>26,212.42</b>			
<b>Check Date</b>	<b>7/22/2021</b>					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198506</b>						
6801	7473	1	2,387.28	62074	LORD'S RELOCATION SERVICES INC	CTIS - MOVE THE EXISTING ADMIN AREA TO ANOTHER AREA IN THE SCHOOL TO ENABLE THE CURRENT AREA TO BE UNDER CONSTRUCTION FOR THE CRISIS COUNSELING SUITES FOR KCA.
<b>Total for check number 198506</b>			2,387.28			
<b>Check Number 198507</b>						
6801	1229665	0	-6,660.10	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21005779
6801	1228790	0	-3,980.25	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21009985
6801	1229666	0	27,583.55	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21005779
6801	1228785	0	-7,254.80	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21009985
6801	1229665	1	1,844.00	64598	AMERICAN MECHANICAL SERVICES OF TX	ISMS - PROVIDE AND INSTALL NEW CONTROL WIRE AND CONDUIT AT (2) NEW CARRIER CHILLERS AS PART OF THE 2019 BOND MEP HVAC PROJECTS
6801	1228785	1	145,096.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER HARVEL ELEM - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND -
6801	1229665	2	99,004.00	64598	AMERICAN MECHANICAL SERVICES OF TX	
6801	1228790	3	79,605.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER HIGH - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6801	1229665	9	32,354.00	64598	AMERICAN MECHANICAL SERVICES OF TX	
<b>Total for check number 198507</b>			367,591.40			
<b>Check Number 198508</b>						
1991	MLGAPR-MAY21	0	89.04	67103	MELISSA ARNOLD	MLG 4/7/21-5/25/21
<b>Total for check number 198508</b>			89.04			
<b>Check Number 198509</b>						
2401	MLG JUN 21	0	45.14	79331	SILVIA BURCIAGA	MLG 6/14/21-6/24/21
<b>Total for check number 198509</b>			45.14			
<b>Check Number 198510</b>						
1992	7230204776	1	3,124.80	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASINI WATER 16.9 OZ BOTTLED WATER
<b>Total for check number 198510</b>			3,124.80			
<b>Check Number 198511</b>						
6801	21-0052-2	1	984.50	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6801	21-0225-1	1	187.45	76179	D & S ENGINEERING LABS, LLC	BCI - CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	21-0226-1	2	187.45	76179	D & S ENGINEERING LABS, LLC	TMI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
6801	21-0227-1	3	190.10	76179	D & S ENGINEERING LABS, LLC	PHI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
<b>Total for check number 198511</b>			<b>1,549.50</b>			
<b>Check Number 198512</b>						
1992	885325-01	1	71.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	884935-03	1	91.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	885459-01	1	92.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	885459-02	1	99.83	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	885459-03	1	784.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	885459-04	1	421.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	885459-05	1	71.21	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	885476-01	1	210.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	885477-01	1	196.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	885618-01	1	2.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	885812-00	1	1,806.01	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	885959-00	1	8.98	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	884935-02	1	91.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198512</b>			<b>3,948.18</b>			
<b>Check Number 198513</b>						
1991	4102100495	1	67,134.74	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER WAN-EQUIPMENT CONSULTING
<b>Total for check number 198513</b>			<b>67,134.74</b>			
<b>Check Number 198514</b>						
1992	25-01015-01	1	670.03	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198514			670.03			
Check Number 198515						
1992	9963532578	1	247.87	00001173	W.W. GRAINGER, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9963667093	1	284.70	00001173	W.W. GRAINGER, INC.	494N30 TK55368546T Welding Gloves Welding Glove Application MIG Stick Leather Palm Material Cowhide Glove Back Material Cowhide Glove Length 14 in Glove Leather Grade B Thumb Style Straight Glove Cut Gunn - Full Back Glove Color Family
1992	9963532560	1	67.40	00001173	W.W. GRAINGER, INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	9958973423	1	280.70	00001173	W.W. GRAINGER, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9963667093	3	549.00	00001173	W.W. GRAINGER, INC.	9G980 TK55368548T Welding Jacket Green 100 Percent 9 oz Flame-Resistant Cotton Size L Fits Chest Size 48 in to 50 in Length 30 in Closure Type Snap Cuff Styles Snap Pockets Inside Pocket
1992	9963667093	4	274.50	00001173	W.W. GRAINGER, INC.	9G983 TK55368549T Welding Jacket Green 100 Percent 9 oz Flame-Resistant Cotton Size XL Fits Chest Size 52 in to 54 in Length 30 in Closure Type Snap Cuff Styles Snap Pockets Inside Pocket
1992	9963667093	5	98.00	00001173	W.W. GRAINGER, INC.	10J866 TK55368550T Locking Clamp Sets Locking Clamp Set Max. Opening 4 12 in Throat Depth 4 34 in Clamping Force Not Rated Nominal Clamp Size 9 in Number of Pieces 2 Swivel Pad Yes Tether Capable Overall Clamp Length 9 in Nickel Plated
1992	9963667093	6	222.48	00001173	W.W. GRAINGER, INC.	2CZD6 TK55368551T Welding Pliers Extra Long 8 in Carbon Steel Polished Head Plastic Handle and Spring Loaded For Welding Operations Installation and Removal of Contact Tips Cuts Welding Wire Grips Nozzles
1992	9963667093	7	200.28	00001173	W.W. GRAINGER, INC.	5EPV0 TK55368552T Pliers Tongue and Groove Pliers Tongue and Groove Plier Plier Jaw Style V-Jaw Adjustment Type Tongue and Groove Max. Jaw Opening 78 in Jaw Length 1316 in Overall Length 6 12 in Handle Type Dipped Tether Capable
1992	9963667093	8	219.37	00001173	W.W. GRAINGER, INC.	12C124 TK55368553T Stick Electrode Diameter 18 In. Material Mild Steel AWS Classification E6011 Length 14 In. Container Size 50 lb. Container Type Can Tensile Strength 60 psi

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9963667093	10	29.40	00001173	W.W. GRAINGER, INC.	20UK22 TK55368555T Cutting Tip Series 1 Series Tip Size 00 Gas Service Oxygen and Acetylene Tip Type GPP Flame Type Cutting Neutral Fuel Pressure 3 to 5 psig Steel Thickness 14 in Acetylene Pressure 3 to 5 psig Oxygen Flow 30 to 35 scfh
1992	9963667093	12	205.10	00001173	W.W. GRAINGER, INC.	5KZ78 TK55368557T Flashback Arrestor Set Regulator Mounting Cylinder Gas 1 Fuel 1 Oxygen Connection B 916 In.-18 RHLH Series Flash-GuardR Features 100 Micron Inlet Filter Built-in Check Valves Standards UL Listed
1992	9963667093	13	995.40	00001173	W.W. GRAINGER, INC.	482W08 TK55368558T Gas Welding Outfit Gas Service Oxygen and Acetylene Cutting Attachment CA1350 Torch Handle 100FC Pressure Regulator ESS3-125-540 ESS3-15-510 Series EDGE Stages 1 Inlet Connection CGA-540 CGA-510 Outlet
1992	9963667093	15	2,128.08	00001173	W.W. GRAINGER, INC.	30D255 TK55368560T Portable Welding Table Work Surface Width 30 In Work Surface Depth 20 In Work Surface Thickness .078 In Load Capacity 350 lbs. Overall Height 32 In Overall Width 30 In Overall Depth 20 In Work Surface Pattern Three 1.1 In
1992	9963667093	16	806.40	00001173	W.W. GRAINGER, INC.	30D256 TK55368561T Welding Table Clamp Kit For Use With Nomad Economy Portable Welding Table Includes 2 4-12 In MagSpring Clamps 1 Multi-Angle Magnet 1 Mini Magnet 2 Adjustable Magnetic V-Pads
1992	9963667093	17	115.08	00001173	W.W. GRAINGER, INC.	48FY42 TK55368562T Magnetic Welding Square Magnetic Angle 180 Degrees 30 Degrees 45 Degrees 60 Degrees 75 Degrees 90 Degrees Max. Pull 55 lb Material Ceramic OnOff Setting No Overall Length 3 in Overall Width 4.375 in
1992	9963667093	18	67.80	00001173	W.W. GRAINGER, INC.	4MRX4 TK55368563T Rafter Angle Square Aluminum Low Glare Powder Coated Finish Size 7 in Graduations 18 in Features Permanent Use With - Includes -
Total for check number 198515			6,791.56			
Check Number 198516						
1991	7180905	1	100.28	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR HARDWARE TO INSTALL TV'S AT KELLER ISD CAMPUSES
1991	5970815	1	205.67	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND SUPPLIES FOR FIRE ALARM TECHNICIAN
Total for check number 198516			305.95			
Check Number 198517						
1991	BB149R-21	1	13,103.22	72130	KUBOTA TRACTOR CORPORATION	IRRIG PURCHASING A ZD 1200 SERIES, ZD 1211-3-60 MOWER. CONFIGURED PRICE \$16,799.00, LESS BUYBOARD DISCOUNT OF \$3,695.78 = \$13,103.22.DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	BB149R-21	2	210.00	72130	KUBOTA TRACTOR CORPORATION	FREIGHT COST
1991	BB149R-21	3	250.00	72130	KUBOTA TRACTOR CORPORATION	PDI
1991	BB149R-21	4	1,280.00	72130	KUBOTA TRACTOR CORPORATION	A PAIR OF TWEEL 26N 12X12 AIRLESS TIRES
Total for check number 198517			14,843.22			
Check Number 198518						
1981	APRIL 2021	0	8,582.50	55437	LAKESIDE AQUATIC CLUB	MONTH SWIM APRIL 21
Total for check number 198518			8,582.50			
Check Number 198519						
6801	MLG JUN 21	0	127.18	79333	JOSEPH ROY	MLG 6/14/21-6/30/21
Total for check number 198519			127.18			
Check Number 198520						
1992	GB00419610	1	221,775.60	47319	SHI GOVERNMENT SOLUTIONS INC	PART AAA-73004 MICROSOFT LICENSE
1992	GB00419610	2	3,957.45	47319	SHI GOVERNMENT SOLUTIONS INC	AAA-72992 MICROSOFT LICENSE
1992	GB00419610	4	36,681.92	47319	SHI GOVERNMENT SOLUTIONS INC	AAA-7JQ-00341 MICROSOFT LICENSE
1992	GB00419610	5	1,195.56	47319	SHI GOVERNMENT SOLUTIONS INC	7NQ-00302 MICROSOFT LICENSE
1992	GB00419610	6	14,488.80	47319	SHI GOVERNMENT SOLUTIONS INC	9GS-00495 MICROSOFT LICENSE
1992	GB00419610	7	902.40	47319	SHI GOVERNMENT SOLUTIONS INC	9GA-00006 MICROSOFT LICENSE
1992	GB00419610	8	74,226.60	47319	SHI GOVERNMENT SOLUTIONS INC	6QK-00001 MICROSOFT LICENSE
1992	GB00419610	9	546.80	47319	SHI GOVERNMENT SOLUTIONS INC	77D-00110 MICROSOFT LICENSE
1992	GB00419610	10	2,498.74	47319	SHI GOVERNMENT SOLUTIONS INC	P4U-00001 MICROSOFT LICENSE
1992	GB00419610	11	1,260.80	47319	SHI GOVERNMENT SOLUTIONS INC	7MA-00001 MICROSOFT LICENSE
Total for check number 198520			357,534.67			
Check Number 198521						
2401	MLG JUN 21	0	40.99	79332	JANET TALAMANTEZ	MLG 6/16/21-6/28/21
Total for check number 198521			40.99			
Check Number 198522						
4612	GMCGUFFIN 21	0	2,000.00	46181	TEXAS CHRISTIAN UNIVERSITY	SCHOLARSHIP GAVIN MCG
Total for check number 198522			2,000.00			
Check Number 198523						
1991	202106218228	1	5.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
1991	202106217098	1	249.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 198523			254.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198524</b>						
6801	10-20-030.00	1	8,674.33	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6801	16-19106.00	1	24,331.34	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	17-19104.00	1	26,451.60	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	12-20-041.00	1	15,433.63	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6801	22004900REIM	1	2,836.76	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6801	6-20-049.02	1	17,809.70	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	6-20-049.03	1	17,809.76	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	22004902REIM	1	289.00	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	6-20-049.00	1	23,621.40	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6801	22004903REIM	1	289.00	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
<b>Total for check number 198524</b>			<b>137,546.52</b>			
<b>Check Number 198525</b>						
4912	KISD JUL 21	1	10,575.00	65899	KATHERINE WEVERKA	STUDENT ARTWORK FRAMING
<b>Total for check number 198525</b>			<b>10,575.00</b>			
<b>Check Number V180809</b>						
2111	AF14856449	1	8,970.00	00005868	APPLE INC	PYL92LL/A: PERSONALIZED 10.2 INCH IPAD WI-FI 32GB SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1991	AF14838946	1	2,198.00	00005868	APPLE INC	PHNH3LL/A: PERSONALIZED 12.9 INCH IPAD PRO WI-FI 256GB, SPACE GRAY
4611	AF15776591	1	5,992.00	00005868	APPLE INC	PY232LL/A: PERSONALIZED 11-INCH IPAD PRO WI-FI 128GB - SPACE GRAVE, ENGRAVING: PROPERTY OF KELLER ISD
4611	AE40657239	2	928.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	AE40657239	3	1,288.00	00005868	APPLE INC	MXNK2LL/A SMART KEYBOARD FOLIO FOR IPAD PRO 11-INCH (2ND GENERATION) US ENGLISH
Total for check number V180809			19,376.00			
Check Number V180810						
1981	38306	1	685.00	43640	AQUA-REC INC	SEALS, SERVICE CALL, GATE VALVE AND SWING CHECK VALVE
1981	38311	2	4,175.00	43640	AQUA-REC INC	CALCIUM HYPOCHLORITE AND SODIUM BISULFATE AND DELIVERY
Total for check number V180810			4,860.00			
Check Number V180811						
1991	0780425-02	3	1,125.00	67293	CARDINAL'S SPORT CENTER, INC.	7 EXTREME MESH SHORTS ITEM 567P COLOR BLACK 20/SM, 50/MD, 50/LG, 20/XL, 10/XXL
1991	0780425-02	4	270.00	67293	CARDINAL'S SPORT CENTER, INC.	144-287 QTY AUTOMATIC 1 COLOR
1991	0780425-02	5	85.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
Total for check number V180811			1,480.00			
Check Number V180812						
1991	SO-73718	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT CES
1991	SO-73702	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT ELC-S
1991	SO-73361	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT HLE
1991	SO-73621	1	2,178.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
Total for check number V180812			2,538.00			
Check Number V180813						
6801	F38747	1	461.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	EMERGENCY DEMOLITION INSPECTION DICTATED BY CITY INSPECTOR AT PARKVIEW
Total for check number V180813			461.00			
Check Number V180814						
1991	IN51499	1	189.90	00001477	THE PROPHET CORPORATION	ITEM # 18-621 GOPHER SHOUT OUT RECHARGEABLE MEGAPHONE
Total for check number V180814			189.90			
Check Number V180815						
1991	INV0050706A	1	1,900.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
Total for check number V180815			1,900.00			
Check Number V180816						
1991	CNIN303509IO	1	90,883.75	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1991	CNIN303509IO	2	840.29	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1991	CNIN303509IO	3	1,792.58	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1991	CNIN303509IO	4	12,119.82	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1991	CNIN303509IO	5	544.10	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CNIN303509IO	6	125.85	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1991	CNIN303509IO	7	168.28	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USUAGE
1991	CNIN303509IO	8	1,044.15	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1991	CNIN303509IO	9	2,219.98	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1991	CNIN303509IO	10	728.64	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1991	CNIN303509IO	11	231.81	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1991	CNIN303509IO	12	332.03	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1991	CNIN303509IO	13	190.90	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
<b>Total for check number V180816</b>			<b>111,222.18</b>			
<b>Check Number V180817</b>						
1991	710115322-03	1	2.75	60196	OTC BRANDS, INC	
1991	710115322-03	2	15.19	60196	OTC BRANDS, INC	
1991	710115322-03	3	6.64	60196	OTC BRANDS, INC	
1991	710115322-03	4	23.74	60196	OTC BRANDS, INC	
1991	710115322-03	5	15.19	60196	OTC BRANDS, INC	
1991	710115322-03	6	6.64	60196	OTC BRANDS, INC	
1991	710115322-03	7	9.48	60196	OTC BRANDS, INC	
1991	710115322-03	8	11.38	60196	OTC BRANDS, INC	
1991	710115322-03	9	11.00	60196	OTC BRANDS, INC	
1991	710115322-03	10	9.49	60196	OTC BRANDS, INC	
1991	710115322-03	11	13.29	60196	OTC BRANDS, INC	
1991	710115322-03	12	13.29	60196	OTC BRANDS, INC	
1991	710115322-03	14	18.98	60196	OTC BRANDS, INC	
1991	710115322-03	15	18.99	60196	OTC BRANDS, INC	
1991	710115322-03	16	75.22	60196	OTC BRANDS, INC	
<b>Total for check number V180817</b>			<b>251.27</b>			
<b>Check Number V180818</b>						
4611	572023	1	-74.79	00002009	BETROID ENTERPRISES INC	ITEM: 9343200 SUMMON THE HEROES WITH SHIPPING FOR BAND
4611	569983	1	74.79	00002009	BETROID ENTERPRISES INC	ITEM: 9343200 SUMMON THE HEROES WITH SHIPPING FOR BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	571410	2	120.00	00002009	BETROID ENTERPRISES INC	ITEM: 9589500 SUMMON THE HEROES WITH SHIPPING FOR BAND
4611	569384	3	76.70	00002009	BETROID ENTERPRISES INC	ITEM: 25027263 I'VE GOT A ROLE FOR CHOIR
4611	569386	4	21.59	00002009	BETROID ENTERPRISES INC	ITEM: 25027263 I'VE GOT A ROLE FOR CHOIR WITH SHIPPING
Total for check number V180818			218.29			
Check Number V180819						
1992	3313802261	1	111.36	00019502	PITNEY BOWES INC	ANNUAL POSTAGE AND PACKAGE TRACKING EQUIPMENTAND SUPPLIES FOR 2021-2022 SCHOOL YEAR
1991	3313802261	1	222.72	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2020-2021 SCHOOL YEAR
Total for check number V180819			334.08			
Check Number V180820						
1992	247778	1	33,250.00	46580	READ NATURALLY, INC.	READ LIVE LICENSES - SUBSCRIPTION PERIOD: JUNE 30, 2021 THRU JUNE 30, 2022 - LICENSES FOR DYSLEXIA STUDENTS, SEE ATTACHED QUOTE # Q19181
Total for check number V180820			33,250.00			
Check Number V180821						
1992	210707 01	1	866.33	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V180821			866.33			
Check Number V180822						
1992	2159169	0	0.00	00007632	TASBO	MBRSHP KWILLIAMS
1992	2159169	0	0.00	00007632	TASBO	10/1/21-9/30/22
Total for check number V180822			0.00			
Check Number V180823						
1992	1702-2	1	229.21	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	6597-3	1	350.00	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	0179-8	1	71.10	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	5159-1	1	352.75	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V180823			1,003.06			
Check Number V180824						
1992	S2907606.001	1	2,202.30	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2861164.001	1	3,254.86	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V180824			5,457.16			
Check Date 7/26/2021						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	198526					
1991	1FP6FWXQD7N1	0	-77.05	55725	AMAZON CAPITAL SERVICES, INC	PO# 21011405
1992	11N3NGG4GTYP	1	647.92	55725	AMAZON CAPITAL SERVICES, INC	1681252260 Multisensory Teaching of Basic Language Skills
1992	1PRHYYPX7VH	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01M11QJN1 100 Pcs 10 in x 6 in Clear Flat Cello Cellophane Treat Bags Good for Bakery, Cookies, Candies ,Dessert(by Brandon)1.4mil.Give Metallic Twist Ties!
1992	1JM1RTKLH676	1	-647.92	55725	AMAZON CAPITAL SERVICES, INC	1681252260 Multisensory Teaching of Basic Language Skills
1992	193HG7WT4LTJ	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00JX1ZS5O Sabrent 4-Port USB 3.0 Hub with Individual LED Power Switches   2 Ft Cable   Slim [amp] Portable   for Mac [amp] PC (HB-UM43)
1992	1C4FJCWLGT7W	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07NRXTDQG Mebbay Expandable Drawer Organizer Grey Plastic Makeup Junk Drawer Organizer for Bathroom Office Kitchen (6)
4612	1GH9QHTNG43L	1	10.98	55725	AMAZON CAPITAL SERVICES, INC	B00819SSGK Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 8 Lb
1992	1TXK7HPLP77D	1	21.92	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1992	1GXM9RWQJ31L	1	12.89	55725	AMAZON CAPITAL SERVICES, INC	B0006SVCA8 PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Purple Ink, 12-Pack (31029)
1992	1PRHYYPX7VH	2	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07PGJYJDT Flexicore Packaging®   Gift Wrap Tissue Paper   Size: 15x20   Acid Free (Bright Yellow, 100 Sheets)
1992	1C4FJCWLGT7W	2	32.98	55725	AMAZON CAPITAL SERVICES, INC	B088CQTM9 Wireless Keyboard Mouse Combo, cimetech Compact Full Size Wireless Keyboard and Mouse Set 2.4G Ultra-Thin Sleek Design for Windows, Computer, Desktop, PC, Notebook - (Grey)
4612	1GH9QHTNG43L	2	18.18	55725	AMAZON CAPITAL SERVICES, INC	B00DX0K6F8 Orville Redenbacher's Popping [amp] Topping Buttery Flavored Oil, Keto Friendly, 16 Fluid Ounce, Pack of 6
1992	1TXK7HPLP77D	2	7.19	55725	AMAZON CAPITAL SERVICES, INC	B01EB4JD30 Paper Mate 1945925 InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Black, 24 Count
1992	1GXM9RWQJ31L	2	93.42	55725	AMAZON CAPITAL SERVICES, INC	B07CK3DPPN MaxWorks 80855 500-Pound Service Cart With Two Trays (41" x 17" Overall Dimensions)
1992	1PRHYYPX7VH	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01EZIJ8DW Tenn Well Natural Jute Twine, 500 Feet Long Brown Twine Rope for Crafts, Gift Wrapping, Packing, Gardening and Wedding Decor
4612	1GH9QHTNG43L	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00290F5JA 1 oz. Popcorn Bag, Burst Design, 1000 per Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TXK7HPLP77D	3	68.82	55725	AMAZON CAPITAL SERVICES, INC	B07DY89QMT Duracell Coppertop Alkaline-Manganese Dioxide AA Battery, 1.5V, (Pack of 48)
1992	1GXM9RWQJ31L	3	130.25	55725	AMAZON CAPITAL SERVICES, INC	B0199R9WH6 WEN 73004 500-Pound Capacity 36 by 24-Inch Extra Large Service Utility Cart
1992	1PRHYTPX7VH	4	1.37	55725	AMAZON CAPITAL SERVICES, INC	B00CIW3L54 FolkArt Multi-Surface Paint in Assorted Colors (2 oz), 2906, Coffee Latte
1992	1GXM9RWQJ31L	4	4.49	55725	AMAZON CAPITAL SERVICES, INC	B001TDKOOO Pentel Pink BCA Pentel EnerGel RTX Retractable Gel Ink Pen Pack, (0.7mm), Medium Point, Metal Tip, Silver Barrel, Violet
1992	1PRHYTPX7VH	5	26.07	55725	AMAZON CAPITAL SERVICES, INC	B01F0YJ3H6 Creative Converting 344942 Touch of Color Folded Plastic Banquet Roll, 250', Cobalt Blue
1992	1GXM9RWQJ31L	5	139.99	55725	AMAZON CAPITAL SERVICES, INC	B078WGVTRX Stand Steady Tubstr 3 Shelf Utility Cart   Heavy Duty Service Cart Supports Up to 400 lbs   Tub Cart with Deep Shelves   Great for Warehouse, Garage, Cleaning, Office [amp] More (32 x 18 / Black)
1992	1PRHYTPX7VH	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08JLTYQ5C Junvena Cotton Bandanas 12 packs 22"X 22" Double Sides Printed Unisex Kerchief (Red)
1992	1PRHYTPX7VH	7	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07PHLDRCR Flexicore Packaging®   Gift Wrap Tissue Paper   Size: 15x20   Acid Free (Bright Red, 100 Sheets)
1992	1PRHYTPX7VH	8	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07PGKT37Y Green Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green
1992	1PRHYTPX7VH	9	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07PDHVJ5L Flexicore Packaging®   Gift Wrap Tissue Paper   Size: 15x20   Acid Free (Bright Orange, 100 Sheets)
1992	1PRHYTPX7VH	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08SWBNCTD Pandaing 24 Pack Battery Operated Flameless LED Tea Light Fake Candles for Votive, Party, Weddings, Birthdays, Mother's Day, Halloween, Thanksgiving, Christmas Decorations
<b>Total for check number 198526</b>			<b>660.46</b>			
<b>Check Number 198527</b>						
1991	437273	1	600.00	66004	BELL'S MUSIC SHOP, INC.	HARMONY DIRECTOR HD-300
4611	M433015	1	2,827.00	66004	BELL'S MUSIC SHOP, INC.	VRMS MAINTENANCE & REPAIRS DO NOT EXCEED \$2,827.00
4611	M440174	1	4,958.50	66004	BELL'S MUSIC SHOP, INC.	CHS INSTRUMENT MAINTENANCE & REPAIRS
<b>Total for check number 198527</b>			<b>8,385.50</b>			
<b>Check Number 198528</b>						
1992	26512-01	1	17.70	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198528</b>			<b>17.70</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198529</b>						
1992	4885	1	500.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION FOR 1 DAY TRAINING SESSION:JULY 21, 2021/ 8:30-3:30 PM CONTENT AND REFLECTING WRITING ACROSS THE CURRICULUM
1992	4880	1	750.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION FOR 2 DAY TRAINING SESSION: JULY 14-15, 2021/ 8:30-3:30 PM / INITIAL TRAINING ON THE GOMEZ AND GOMEZ ELEMENTARY DLE PROGRAM
1992	4883	1	625.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION FOR 1 DAY TRAINING SESSION:JULY 20, 2021/ 8:30-3:30 PM /CREATING AND USING THE 5 LOD ACTIVITIES
1992	4873	1	375.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION FOR ONLINE ZOOM TRAINING SESSION: JULY 8, 2021/ 8:30-3:30 PM / ADMINISTRATOR TRAINING TO SUPPORT ES DLE MODEL
1992	4880	2	125.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION FOR 1 DAY TRAINING ON JULY 15, 2021
<b>Total for check number 198529</b>			<b>2,375.00</b>			
<b>Check Number 198530</b>						
1991	INV1089591	2	0.00	00024786	ERIC ARMIN, INC	QBID-350848 4D SCIENCE PLANT CELL MODEL
<b>Total for check number 198530</b>			<b>0.00</b>			
<b>Check Number 198531</b>						
8652	1186-12704	0	325.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL 6 FFA 7/29/21
<b>Total for check number 198531</b>			<b>325.00</b>			
<b>Check Number 198532</b>						
1991	2605278	1	847.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 198532</b>			<b>847.00</b>			
<b>Check Number 198533</b>						
1991	080178	1	2,530.90	60820	TECHNOLOGY ASSETS, LLC	210-AWMO:XPS 15 9500 - PLATINUM SILVER EXTERIOR 15.6 UHD, 10TH GENERATION INTEL, 32GB DDR4-2933MHZ 2X16G, 1 TB, ENGLISH KEYBOARD, 6-CELL, POWER ADAPTER,
1991	081098	2	229.00	60820	TECHNOLOGY ASSETS, LLC	210-AZBI:DELL THUNDERBOLT DOCK - WD19TBS
<b>Total for check number 198533</b>			<b>2,759.90</b>			
<b>Check Number 198534</b>						
1982	5971068	1	24.99	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
<b>Total for check number 198534</b>			<b>24.99</b>			
<b>Check Number 198535</b>						
1992	5971114	1	101.88	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198535</b>			<b>101.88</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198536</b>						
1991	21-035-0	1	4,533.77	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-DF- RS-42 RUSSWOOD 42" HIGH RADIUS SHELVING
4611	21-035-0	1	716.23	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-DF- RS-42 RUSSWOOD 42" HIGH RADIUS SHELVING
4611	21-035-0	2	175.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALL
4611	21-035-0	3	450.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
<b>Total for check number 198536</b>			<b>5,875.00</b>			
<b>Check Number 198537</b>						
1991	159589	1	41.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COCA-COLA BEVERAGE PRODUCTS NOT TO EXCEED \$41.56.
1991	REF 000000	1	-10.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS FOR ER LUNCHEON - WATER, SOFT DRINKS, LEMONADE, TEA AND COFFEE
1991	026357	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DELI TRAYS, BAKERY ITEMS, DRINKS, SNACKS, PAPER GOODS AND DECORATIONS
1991	106764	1	80.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR HILLWOOD MIDDLE TO PURCHASE FOR THEIR SUMMER INTERVENTION PROGRAM, SCIENCE LABS, JUNE 14-24, 2021, KELLER TEXAS
1991	147331	1	152.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS FOR ER LUNCHEON - WATER, SOFT DRINKS, LEMONADE, TEA AND COFFEE
4611	111756	1	55.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4611	104151	1	47.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COKE PRODUCTS, PAPER PRODUCTS
4611	069739	1	167.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4611	066570	1	57.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4611	026357	1	96.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DELI TRAYS, BAKERY ITEMS, DRINKS, SNACKS, PAPER GOODS AND DECORATIONS
<b>Total for check number 198537</b>			<b>737.37</b>			
<b>Check Number 198538</b>						
1991	LFTX04210437	1	99.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR SHANNON BRYANT TO ATTEND LEARNING FORWARD VIRTUAL COURSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198538			99.00			
Check Number 198539						
4611	WLOY 2021	0	1,000.00	79178	LOUISIANA TECH UNIVERSITY	WILLIAM LOY 2021
Total for check number 198539			1,000.00			
Check Number 198540						
2401	734575	0	81.90	79325	SARAH MARIN	REF LUNCH ARCHER M
2401	753709	0	78.40	79325	SARAH MARIN	REF LUNCH MATEO M
Total for check number 198540			160.30			
Check Number 198541						
1991	300487812	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR STORAGE CONTAINER MONTHS 2-11
1991	300492217	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS MONTHS 2-11
Total for check number 198541			279.60			
Check Number 198542						
4612	1267	0	400.00	79054	PERFORM AMERICA - TX LLC	KHSBAND12/15-12/19/21
Total for check number 198542			400.00			
Check Number 198543						
4611	ADURAN21	0	1,000.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	ALEC DURAN 2021
Total for check number 198543			1,000.00			
Check Number 198544						
4611	BBEAL21	0	700.00	62099	TEXAS A&M UNIVERSITY	BETHANY BEAL 2021
Total for check number 198544			700.00			
Check Number 198545						
8651	CROBERTS21	0	600.00	62099	TEXAS A&M UNIVERSITY	COLE ROBERTS 20/21
Total for check number 198545			600.00			
Check Number 198546						
1991	100	1	100.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FOR MARA BETANCOURT COKER TO ATTEND TABE BILINGUAL / ESL DIRECTOR'S VIRTUAL INSTITUTE ON JULY 16, 2021 FROM 8:00 AM 0 3:30 PM
Total for check number 198546			100.00			
Check Number 198547						
4612	CHS JUL 2021	1	2,000.00	66316	KRISTEN ZOTTI	JULY GUARD CAMP FEES JULY 12-23, 2021
Total for check number 198547			2,000.00			
Check Number CC970364						
1991	2640512	1	190.67	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970364			190.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number CC970365</b>						
1992	2640512	1	9,082.39	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
<b>Total for check number CC970365</b>			9,082.39			
<b>Check Number V180825</b>						
1992	HARRIS 21/22	1	59.00	56096	ASCD	ASCD BASIC MEMBERSHIP FOR JEREMY HARRIS 7/13/21 - 7/13/22
<b>Total for check number V180825</b>			59.00			
<b>Check Number V180826</b>						
1991	00067821	2	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: MISTY MONCRIEF - BASSWOOD ELEM.
1991	00067821	3	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: STEPHANIE RICE (FULLER) - BASSWOOD ELEM.
1991	00067821	4	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: VERONICA ERIVES - BASSWOOD ELEM.
1991	00067821	5	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: SOUKA PORTORREAL - BASSWOOD ELEM.
1991	00067821	6	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: EDWARD SMITH - BASSWOOD ELEM.
1991	00067821	7	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: SHEILA SHAFFER - BLUEBONNET ELEM.
1991	00067821	8	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: HEATH HEIL - BLUEBONNET ELEM.
1991	00067821	9	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: JANET BLACK - BLUEBONNET ELEM.
1991	00067821	10	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: MARGARET PITTMAN - BLUEBONNET ELEM.
1991	00067821	11	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: ROCIO MERCADO - CHISHOLM TRAIL INTERM.
1991	00067821	12	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: KATELYN VIETTI - HERITAGE ELEM.
1991	00067821	13	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: BEATHAMAE BROUSSEAU - HERITAGE ELEM.
1991	00067821	14	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: JODIE FRIEND - HERITAGE ELEM.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	00067821	15	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: MORGHAN GOLDEN - HERITAGE ELEM.
1991	00067821	16	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: EMILY LEMAIRE - N. RIVERSIDE ELEM.
1991	00067821	17	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: SALLY PETERSON - N. RIVERSIDE ELEM.
1991	00067821	18	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: TINA DAVIS - N. RIVERSIDE ELEM.
1991	00067821	19	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: ASHLEE PAXTON - PARKVIEW ELEM.
1991	00067821	20	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: LILY SNYDER - PARKVIEW ELEM.
1991	00067821	21	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: CHANDLER SHADE - PARKVIEW ELEM.
1991	00067821	22	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: TINA COOK - PARKVIEW ELEM.
1991	00067821	23	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: KAREN RIPPLE - PARKVIEW ELEM.
1991	00067821	24	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: KENDALL HEKTNER - PARKVIEW ELEM.
1991	00067821	25	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: ABBY (SARAH) BUNCH - PARKVIEW ELEM.
1991	00067821	26	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: CHAU NGUYEN - PARKVIEW ELEM.
1991	00067821	27	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: KRISTINA COLWELL - PARKVIEW ELEM.
1991	00067821	28	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: ASHLEY LEITSCHUH - SUNSET VALLEY ELEM.
1991	00067821	29	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: ASHLEY WALDRUP - SUNSET VALLEY ELEM.
1991	00067821	30	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: DANIELLE GRAVES - SUNSET VALLEY ELEM.
1991	00067821	31	850.00	54176	AVID CENTER	REGISTRATION FEE FOR AVID DIGITAL XP ON JUNE 14-16, 2021 FOR: ALESHA ALLEVEN - SUNSET VALLEY ELEM.

Total for check number V180826 25,500.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180827</b>						
4901	6470764	1	50.32	68396	BLICK ART MATERIALS LLC	PELIKAN WATERCOLORS OPAQ 12 CLRS
1992	6708943	1	26.76	68396	BLICK ART MATERIALS LLC	06209-1003 DB MEGA BRSTL GESSO 3IN
4901	6470764	2	180.90	68396	BLICK ART MATERIALS LLC	DB STUDIO WOOD PANEL 18X24 7/8IN CRADLED
4901	6470764	3	52.74	68396	BLICK ART MATERIALS LLC	CITRA CITRUS CLEANER !H VALENCIA ORG 32OZ
4901	6600745	13	20.47	68396	BLICK ART MATERIALS LLC	09270-1049 IMPERIAL LH SET SET OF 4
<b>Total for check number V180827</b>			331.19			
<b>Check Number V180828</b>						
1991	912868125	2	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	
1991	912868125	3	1,180.00	68301	VARSITY BRANDS HOLDING CO., INC.	
1991	912868125	4	71.90	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V180828</b>			1,446.90			
<b>Check Number V180829</b>						
1992	363467271	1	60.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND DURING 2021-22 SCHOOL YEAR
1992	363467061	1	208.49	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND DURING 2021-22 SCHOOL YEAR
<b>Total for check number V180829</b>			268.49			
<b>Check Number V180830</b>						
1992	INV001958319	1	567.45	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180830</b>			567.45			
<b>Check Number V180831</b>						
1992	9001468296	0	385.00	54880	NASSP	NJHS TVMS 21/22
1992	9001444259	0	95.00	54880	NASSP	TVMS NAT STU CO 21/22
<b>Total for check number V180831</b>			480.00			
<b>Check Number V180832</b>						
1992	INV795945	1	2,945.00	53312	PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180832</b>			2,945.00			
<b>Check Number V180833</b>						
1992	INV264343	1	183,191.50	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	ENTERPRISE MANAGEMENT SERVICE RENEWAL FOR EFINANCE
<b>Total for check number V180833</b>			183,191.50			
<b>Check Number V180834</b>						
1992	291718	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW PARTICIPATION FEES FOR THE 2021-2022 SCHOOL YEAR
1992	283191	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW PARTICIPATION FEES FOR THE 2021-2022 SCHOOL YEAR
1992	283639	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW PARTICIPATION FEES FOR THE 2021-2022 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	283781	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW PARTICIPATION FEES FOR THE 2021-2022 SCHOOL YEAR
1992	283860	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW PARTICIPATION FEES FOR THE 2021-2022 SCHOOL YEAR
1992	283907	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW PARTICIPATION FEES FOR THE 2021-2022 SCHOOL YEAR
1992	291717	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW PARTICIPATION FEES FOR THE 2021-2022 SCHOOL YEAR
1992	291720	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW PARTICIPATION FEES FOR THE 2021-2022 SCHOOL YEAR
1992	291721	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW PARTICIPATION FEES FOR THE 2021-2022 SCHOOL YEAR
1992	291722	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW PARTICIPATION FEES FOR THE 2021-2022 SCHOOL YEAR
1992	291716	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW PARTICIPATION FEES FOR THE 2021-2022 SCHOOL YEAR
<b>Total for check number V180834</b>			<b>19,450.00</b>			
<b>Check Number V180835</b>						
1991	32120	1	364.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
<b>Total for check number V180835</b>			<b>364.00</b>			
<b>Check Number V180836</b>						
1992	S2917750.001	1	227.04	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180836</b>			<b>227.04</b>			
<b>Check Number WT070726</b>						
8632	T-7	0	2,166.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O38 SUPT PMT
8632	T-7	0	478,060.38	55384	PENSERV PLAN SERVICES, INC	MONTHLY O38
<b>Total for check number WT070726</b>			<b>480,227.04</b>			
<b>Check Number WT080726</b>						
8632	T-8	0	1,367.76	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O38 LOAN PMT
8632	T-8	0	26,028.88	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O38
<b>Total for check number WT080726</b>			<b>27,396.64</b>			
<b>Check Date 7/27/2021</b>						
<b>Check Number 198548</b>						
6801	0321-19	1	25,470.04	62074	LORD'S RELOCATION SERVICES INC	FLORENCE CAMPUS RELOCATION MOVE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6801	0321-17	1	27,958.07	62074	LORD'S RELOCATION SERVICES INC	HERITAGE CAMPUS RELOCATION MOVE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
<b>Total for check number 198548</b>			<b>53,428.11</b>			
<b>Check Number 198549</b>						
1992	11933CF91K6M	1	38.68	55725	AMAZON CAPITAL SERVICES, INC	B001PME0WG Swingline 48207 Optima Grip Electric Stapler, 20-Sheet Capacity - Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q19GW1119K9	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGKTJBT Hallmark Tissue Paper (Classic Rainbow, 8 Colors) 120 Sheets for Easter, Mothers Day, Birthdays, Gift Wrap, Crafts, DIY Paper Flowers, Tassel Garland and More
4612	17JKGMGLNW7D	1	229.98	55725	AMAZON CAPITAL SERVICES, INC	B07R6P77HM OEMTOOLS 24 Inch High-Velocity Indoor Oscillating Wall Mount, New Model Commercial Fan, Black
1992	1RWG9T161WPK	1	122.91	55725	AMAZON CAPITAL SERVICES, INC	B0717B6VVB Sharpie Permanent Markers Ultimate Collection, Fine and Ultra Fine Points, Assorted Colors, 72 Count
1992	1DPPQ774YDQV	1	179.97	55725	AMAZON CAPITAL SERVICES, INC	B086QXDXXZ Lasuney Triple Display 13 in 1 USB C Hub with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 5 USB Port, Mic/Audio, Type C Adapter Docking Station Compatible for MacBook Air Pro and More
1992	1FHR4H3K4XMN	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0725X7NSJ Logitech MK570 Wireless Wave Keyboard and Mouse Combo
1992	1CCWVYF4164P	1	7.38	55725	AMAZON CAPITAL SERVICES, INC	B001B0F12A Paper Mate Profile Retractable Ballpoint Pens 12 count
1992	1Q19GW1119K9	2	20.39	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
4612	17JKGMGLNW7D	2	159.99	55725	AMAZON CAPITAL SERVICES, INC	B00J0CF8W4 ROCKSTONE POWER 5000 Watt Voltage Converter Transformer - Heavy Duty Step Up/Down AC 110V/120V/220V/240V Power Converter - Circuit Breaker Protection - DC 5V USB Port - CE Certified [3-Year Warranty]
1992	1RWG9T161WPK	2	119.12	55725	AMAZON CAPITAL SERVICES, INC	B06XKVLZTW Tosnail 3" x 3" Mini Canvas Panels Set - Pack of 24 pcs
1992	1CCWVYF4164P	2	28.59	55725	AMAZON CAPITAL SERVICES, INC	B01N1V8T9R Paper Bags 8x4.25x10.5 100Pcs BagDream Gift Bags, Party Bags, Shopping Bags, Kraft Bags, Retail Bags, Merchandise Bags, Brown Paper Bags with Handles Bulk
1992	1Q19GW1119K9	3	42.00	55725	AMAZON CAPITAL SERVICES, INC	B076MGTPH2 DII Farmhouse Vintage Storage Baskets with Liner, Assorted S/5, Gray 5 Piece
1992	1CCWVYF4164P	3	18.45	55725	AMAZON CAPITAL SERVICES, INC	B00BF1GZA2 TUL BP3 Ballpoint, Retractable, Fine Point, 0.8 mm, Silver Barrel, Black Ink, Pack of 12
1992	1Q19GW1119K9	4	12.88	55725	AMAZON CAPITAL SERVICES, INC	B018IWXE2M mDesign Plastic Cutlery Storage Organizer Caddy Bin - Tote with Handle - Kitchen Cabinet or Pantry - Basket Organizer for Forks, Knives, Spoons, Napkins - Indoor or Outdoor Use - Black
1992	1CCWVYF4164P	4	18.74	55725	AMAZON CAPITAL SERVICES, INC	B002VLH874 TUL Gel Pens, Retractable, Fine Point, 0.5 mm, Gray Barrel, Blue Ink, Pack of 12
1992	1CCWVYF4164P	5	8.87	55725	AMAZON CAPITAL SERVICES, INC	B082N72L2X Paper Mate Ballpoint Pen, Profile Retractable Pen, Medium Point (1.0mm), Black, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198549			1,080.93			
Check Number 198550						
6801	1228787	0	-1,190.00	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21009985
6801	1229050	1	13,215.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KHS- MODIFY EXISTING RETURN AIR BY ADDING NEW DUCTWORK AT THE AUDITORIUM TO EXTEND UP TO THE CATWALK TO ASSIST IN AIR CIRCULATION.
6801	1228787	2	23,800.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER MIDDLE - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
Total for check number 198550			35,825.00			
Check Number 198551						
6801	21-0053-4	1	8,415.69	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6801	21-0202-2	1	1,792.50	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
Total for check number 198551			10,208.19			
Check Number 198552						
8672	RMB JUL 21	0	25.00	47214	KELLY ANN DAVISSON	RMB GFT CRD 7/12/21
Total for check number 198552			25.00			
Check Number 198553						
1991	000220	1	99.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEES FOR VALERIE MINOR TO ATTEND REGION 10 VIRTUAL TRAINING
Total for check number 198553			99.00			
Check Number 198554						
1992	7970874	1	168.31	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PAINT, PAINT SUPPLIES, PLYWOOD
Total for check number 198554			168.31			
Check Number 198555						
1992	8970683	1	73.56	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	7970848	1	29.68	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	2971271	1	34.53	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	2971314	1	27.96	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	6970937	1	34.08	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	6970932	1	125.16	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	5971126	1	84.90	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5971140	1	50.30	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0971489	1	232.41	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1971435	1	218.08	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1971421	1	194.68	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198555</b>			<b>1,105.34</b>			
<b>Check Number 198556</b>						
8652	2428	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	X2VOL ANNUAL SUBSCRIPTION 7/1/21-6/30/22
8652	2428	2	99.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE
<b>Total for check number 198556</b>			<b>1,299.00</b>			
<b>Check Number 198557</b>						
6801	1126	1	3,300.00	78434	ISTUDIO PROJECTS INC	CENTRAL HIGH SCHOOL - STAGE CURTAIN REPLACEMENT
6801	1125	2	1,100.00	78434	ISTUDIO PROJECTS INC	TIMBER CREEK HIGH SCHOOL - STAGE CURTAIN REPLACEMENT
6801	1127	3	3,300.00	78434	ISTUDIO PROJECTS INC	FOSSIL RIDGE HIGH SCHOOL - STAGE CURTAIN REPLACEMENT
6801	1133	4	397.00	78434	ISTUDIO PROJECTS INC	KELLER HIGH SCHOOL - STAGE CURTAIN REPLACEMENT
<b>Total for check number 198557</b>			<b>8,097.00</b>			
<b>Check Number 198558</b>						
1992	713245050002	1	41.95	55995	DELI MANAGEMENT INC	ASSORTED LUNCH BOX SANDWICHES FOR KISD STAFF WORKING LUNCH 07/14/21
1992	713245050002	2	5.49	55995	DELI MANAGEMENT INC	A GALLON OF TEA FOR KISD INTERVENTION DEPARTMENT WORKING LUNCH 07/14/21
1992	713245050002	3	5.09	55995	DELI MANAGEMENT INC	BEVERAGE SERVICE CHARGE
<b>Total for check number 198558</b>			<b>52.53</b>			
<b>Check Number 198559</b>						
1992	902082	1	619.31	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
2401	902993	1	102.54	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	985474	1	149.43	41398	LOWE'S COMPANIES INC	1219634 GOJO HAND SOAP PUMP
1991	985471	1	149.40	41398	LOWE'S COMPANIES INC	1219634 GOJO HAND SOAP PUMP
1991	902728	1	79.72	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$500**
1991	985480	1	149.40	41398	LOWE'S COMPANIES INC	1219634 GOJO HAND SOAP PUMP
1991	902515	1	198.61	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$500**

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	995308	1	-149.40	41398	LOWE'S COMPANIES INC	1219634 GOJO HAND SOAP PUMP
1991	995447	1	-82.31	41398	LOWE'S COMPANIES INC	1219634 GOJO HAND SOAP PUMP
1991	995310	1	-149.40	41398	LOWE'S COMPANIES INC	1219634 GOJO HAND SOAP PUMP
1991	995304	1	-67.12	41398	LOWE'S COMPANIES INC	1219634 GOJO HAND SOAP PUMP
1991	2728	1	-59.79	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$500**
1991	980105	1	192.86	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$500**
4611	953450	1	126.92	41398	LOWE'S COMPANIES INC	ITMES FOR PAINTING IN THE HALLWAYS. BRUSHES, TAPE ,PRIMER AND PAINT BUT NOT LIMITED TOO.
4611	917324	1	222.34	41398	LOWE'S COMPANIES INC	ITMES FOR PAINTING IN THE HALLWAYS. BRUSHES, TAPE ,PRIMER AND PAINT BUT NOT LIMITED TOO.
1991	995304	2	-109.26	41398	LOWE'S COMPANIES INC	1237199 SPARKLE ROLL TOWEL PRO
1991	995447	2	-133.99	41398	LOWE'S COMPANIES INC	1237199 SPARKLE ROLL TOWEL PRO
1991	995443	2	-243.25	41398	LOWE'S COMPANIES INC	1237199 SPARKLE ROLL TOWEL PRO
1991	995445	2	-243.25	41398	LOWE'S COMPANIES INC	1237199 SPARKLE ROLL TOWEL PRO
1991	985471	2	243.25	41398	LOWE'S COMPANIES INC	1237199 SPARKLE ROLL TOWEL PRO
1991	985474	2	243.25	41398	LOWE'S COMPANIES INC	1237199 SPARKLE ROLL TOWEL PRO
1991	985480	2	243.25	41398	LOWE'S COMPANIES INC	1237199 SPARKLE ROLL TOWEL PRO
1991	995447	3	-26.95	41398	LOWE'S COMPANIES INC	1226891 SCOTT RAGS IN-BOX
1991	985474	3	48.93	41398	LOWE'S COMPANIES INC	1226891 SCOTT RAGS IN-BOX
1991	985471	3	48.96	41398	LOWE'S COMPANIES INC	1226891 SCOTT RAGS IN-BOX
1991	985480	3	48.96	41398	LOWE'S COMPANIES INC	1226891 SCOTT RAGS IN-BOX
1991	995304	3	-21.98	41398	LOWE'S COMPANIES INC	1226891 SCOTT RAGS IN-BOX
1991	995308	3	-48.96	41398	LOWE'S COMPANIES INC	1226891 SCOTT RAGS IN-BOX
1991	995310	3	-48.96	41398	LOWE'S COMPANIES INC	1226891 SCOTT RAGS IN-BOX

<b>Total for check number 198559</b>			<b>1,482.51</b>			
<b>Check Number 198560</b>						

1991	31267D-1	1	612.00	41433	NTS CAPITAL	DATA DROPS AND CONNECTIVITY ISSUES AT CHS (MAC TICKET INC0202254)
1991	31267D-1	2	150.00	41433	NTS CAPITAL	DATA DROPS AND CONNECTIVITY ISSUES AT CTIS (MAC TICKET INC0202241)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	31267D-1	3	580.00	41433	NTS CAPITAL	DATA DROPS AND CONNECTIVITY ISSUES AT HMS (MAC TICKET INC0201967)
1991	31267D-1	4	580.00	41433	NTS CAPITAL	DATA DROPS AND CONNECTIVITY ISSUES AT KHES (MAC TICKET INC0202517)
Total for check number 198560			1,922.00			
Check Number 198561						
1991	1206211-2	10	410.39	54245	POCKET NURSE ENTERPRISES, INC.	02-30-1504 CENTRIFUGE VARIABLE SPEED USA E8F
Total for check number 198561			410.39			
Check Number 198562						
6801	502106201	1	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HARVEL ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502106201	2	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER MIDDLE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502106201	3	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502106201	4	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KISD NATATORIUM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502106201	5	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	SHADY GROVE ELEM- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502106201	6	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	CENTRAL HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502106201	7	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER CENTER ADVANCED LEARNING - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502106201	8	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	TIMBER CREEK HIGH- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502106201	9	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	FOSSIL RIDGE HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502106201	10	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	BLUEBONNET ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	502106201	11	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARKWOOD HILL INTERMEDIATE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502106201	12	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARK GLEN ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
Total for check number 198562			34,200.00			
Check Number 198563						
1992	000244	1	424.14	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR KISD NEW HIRE WEEK AUGUST 2-4, 2021
Total for check number 198563			424.14			
Check Number 198564						
1991	21-0625-1G	1	2,880.00	66279	SIERRA SHRED, LLC	95 GALLON BINS OF PAPER TO SHRED PRICE REFLECTS 10% ISD DISCOUNT
Total for check number 198564			2,880.00			
Check Number 198565						
1992	65127	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR BRIANA HOLT
1992	65127	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	62810	0	85.78	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/21
1992	62810	0	419.22	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR LISA SIMMONS
Total for check number 198565			760.00			
Check Number 198569						
1992	MASON 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LISA MANSON 21/22
1992	MCNULTY21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KEVIN MCNULTY21/22
1992	MCINTRE21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MICHELE MCINTIRE21/22
1992	LOGAN21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JENNIFER LOGAN 21/22
1992	MCCLURE21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LEIGHANN MCCLURE21/22
1992	MAVS 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JESSICA MAVS 21/22
1992	LEVIE 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CASEY LEVIE 21/22
1992	LAVU 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ANDREA LAVU 21/22
1992	MAUS 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JEDIDIAN MAUS 21/22
1992	MALACON21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DANIEL MALACON 21/22
1992	MATTHEW21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	HEATHER MATTHEWS21/22
1992	JANESKI21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DARLENE JANESKI 21/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	KNOX 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	QUENTIN KNOX 21/22
1992	KING 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHI CHI KING 21/22
1992	MARTINEZ21/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHRISTOPHER MARTINEZ
1992	KING21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KELLI KING 21/22
1992	KIRTLEY 21/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	AORIAN KIRTLEY 21/22
1992	JOHNSON21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALEXANDER JOHNSON21/2
1992	IVERSON21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KELLY IVERSON21/22
1992	JENNING21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BRENNA JENNINGS 21/22
1992	VINCENT21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ZAYRA VINCENT 21/22
1992	WINCKEL21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ROBERT WINCKEL 21/22
1992	STRATEN 21/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RYAN STRATEN 21/22
1992	THAMES 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALLISON THAMES 21/22
1992	WALKER 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DANIEL WALKER 21/22
1992	STRALEY21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LESYA STRALEY 21/22
1992	WHITAKER21/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MARY WHITAKER 21/22
1992	STEELE 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ZACHARY STEELE 21/22
1992	WOOLHOUSE	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ZACHARY WOOLHOUSE21/2
1992	SPEZIALE21/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALLSION SPEZIALE21/22
1992	SURFACE21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	COURTNEY SURFACE21/22
1992	SURFACE	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DEAN SURFACE 21/22
1992	SUAREZ 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MONICA SUAREZ 21/22
1992	WRIGHT21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVID WRIGHT 21/22
1992	COKE 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JODI COKE 21/22
1992	HUI 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	AARON HUI 21/22
1992	CRIXELL21/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JAMES CRIXELL 21/22
1992	DEEL 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JAMIE DEEL 21/22
1992	HAWTHORNE	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	STEPHEN HAWTHORNE HIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	EPPERSON21/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CARLA EPPERSON 21/22
1992	FRITZ 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	HAYLEY FRITZ 21/22
1992	HEATH 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RYAN HEALTH 21/22
1992	GARCIA 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LAUREN GARICA 21/22
1992	DAVISSON	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KELLY DAVISSON 21/22
1992	HARDY 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CLINTON HARDY 21/22
1992	ERLER 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SHANNON ERLER 21/22
1992	ARNOLD 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MISSY ARNOLD 21/22
1992	ALLEN 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BRAD ALLEN 21/22
1992	BLANN 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KIM BLANN 21/22
1992	ALCOCER21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JENNIFER ALCOCER21/22
1992	BLOSS 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DANIEL BLOSS 21/22
1992	BELL 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BAILEY BELL 21/22
1992	BUCKLEW21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KELLEY BUCKLEW 21/22
1992	CHANCE21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SARAH CHANCE 21/22
1992	CANALES21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JORDAN CANALES 21/22
1992	CANTU 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KEVIN CANTU 21/22
1992	CASTANVELA	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RUBEN CASTANVELA21/22
1992	CASTELLANI	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ANA CASTELLANI 21/22
1992	BARNETTE21/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONNOR BARNETTE 21/22
1992	BARNES 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JAMES BARNES 21/22
1992	SCHUBERT21/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVID SCHUBERT 21/22
1992	OWENS 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	OLIVIA OWNES 21/22
1992	RUDNICK21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KAI RUDNICK 21/22
1992	NELSON 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CLARE NELSON 21/22
1992	PRITCHARD	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	THERESA PRITCHARD21/2
1992	PUCKETT21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REBECCA PUCKETT21/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	PUCKETT 21/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVID PUCKETT 21/22
1992	RHODES 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KARA RHODES 21/22
1992	RICKETT21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JULIE RICKETTS 21/22
1992	RUTH 21/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALISSA RUTH-SUNER
<b>Total for check number 198569</b>			<b>3,500.00</b>			
<b>Check Number 198570</b>						
6801	1-21-013.00	1	3,412.50	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES ASSOCIATED WITH THE KHS STADIUM ELEVATOR REPAIRS
6801	12-20-029.00	1	6,001.09	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6801	1-20-041.01	1	7,532.04	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES ASSOCIATED TO FHMS PORTABLES AS PART OF THE RENOVATION
6801	1-21-023-00	1	19,675.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES ASSOCIATED WITH KHS CRAWL SPACE DRAINAGE REPAIRS
6801	1-21-039.00	1	2,296.25	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR CRISIS COUNSELING SUITES AT FRHS
6801	2-21-004-01	1	525.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES ASSOCIATED WITH ITAC @KCAL NEW PARKING LOT FOR ITAC AT KCAL
6801	4-20-029.01	1	8,435.50	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6801	1-21-039.00	2	2,296.25	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR CRISIS COUNSELING SUITES AT IES
6801	1-21-039.00	3	2,297.50	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR CRISIS COUNSELING SUITES AT SGES
6801	1-21-039.00	4	2,297.50	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR CRISIS COUNSELING SUITES AT SVES
<b>Total for check number 198570</b>			<b>54,768.63</b>			
<b>Check Number V180837</b>						
1992	284474B2J6	0	41.50	00012828	ASSOCIATION FOR MIDDLE LEVEL	MBR CHARLEY ERWIN'S
1992	284474B2J6	0	8.49	00012828	ASSOCIATION FOR MIDDLE LEVEL	9/1/21-8/31/22
<b>Total for check number V180837</b>			<b>49.99</b>			
<b>Check Number V180838</b>						
6801	F38862	1	12,240.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	
<b>Total for check number V180838</b>			<b>12,240.00</b>			
<b>Check Number V180839</b>						
1992	75323	1	210.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	JULY MONTHLY LUNCHEON (2022)
1992	75323	2	990.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	ANNUAL LUNCH PACKAGE - AUGUST 2021 - MAY 2022 (INCLUDES AWARDS LUNCHEON)
<b>Total for check number V180839</b>			<b>1,200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180840</b>						
1991	7323673	1	180.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13507-6 USING SOUND POWER TO READ, RISING GRADE 1, SUMMER 2021
1991	7323673	2	180.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13519-9 BUILDING BLOCKS: HIGH FREQUENCY WORDS & PHONOLOGICAL AWARENESS
1991	7323673	3	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13508-3 STRENGTHENING VOWEL POWER TO READ, RISING GRADE 2, SUMMER 2021
1991	7323673	4	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13520-5 BUILDING BLOCKS: HIGH FREQUENCY WORDS & PHONOLOGICAL AWARENESS
1991	7323673	5	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13509-0 USING PHONICS AND FLUENCY TO BRING CHARACTERS TO LIFE, RISING GRADE 3
1991	7323673	6	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13521-2 BUILDING BLOCKS: HIGH FREQUENCY WORDS & PHONOLOGICAL AWARENESS
1991	7323673	7	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13511-3 READING SERIES FICTION, RISING GRADES 4-6, SUMMER 2021
1991	7323673	8	240.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13512-0 READING NONFICTION TO GROW KNOWLEDGE, RISING GRADES 5-6, SUMMER 2021
<b>Total for check number V180840</b>			<b>900.00</b>			

<b>Check Number V180841</b>						
1992	19776	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR JENNIFER GONZALES - ASSISTANT DIRECTOR OF ASSESSMENT, ACCOUNTABILITY & IMPROVEMENT.
1992	19776	2	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR JENNIFER GONZALES - ASSISTANT DIRECTOR OF ASSESSMENT, ACCOUNTABILITY & IMPROVEMENT.
1992	19776	3	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR TRISH ERWIN - COORDINATOR OF ASSESSMENT & ACCOUNTABILITY.
1992	19776	4	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR TRISH ERWIN - COORDINATOR OF ASSESSMENT & ACCOUNTABILITY.
1992	19776	5	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR HEATHER SIMS - COORDINATOR OF ASSESSMENT & ACCOUNTABILITY.
1992	19776	6	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR HEATHER SIMS - COORDINATOR OF ASSESSMENT & ACCOUNTABILITY.
<b>Total for check number V180841</b>			<b>34.50</b>			

<b>Check Number V180842</b>						
1992	IN94017705	1	835.54	59879	PERFORMANCE HEALTH SUPPLY, INC.	GATORADE SINGLE SIDELINES COOLER CART



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN94017705	99	35.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V180842</b>			870.54			
<b>Check Number V180843</b>						
1992	0880-457312	1	177.07	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-458023	1	127.06	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-458161	1	292.38	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-458347	1	82.37	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-458419	1	39.33	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-458519	1	38.25	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-458701	1	269.52	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-458788	1	177.54	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-459498	1	139.65	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180843</b>			1,343.17			
<b>Check Number V180844</b>						
2251	IN1063530	1	395.00	51830	OTICON, INC	#155372 - STREAMER - BLACK - NEW
2251	IN1063530	2	20.00	51830	OTICON, INC	SHIPPING
2251	CM1017210	2	-20.00	51830	OTICON, INC	SHIPPING
<b>Total for check number V180844</b>			395.00			
<b>Check Number V180845</b>						
4611	59981	1	20.00	52588	ROMEO MUSIC	ITEM: STX-105M HOSA STX-105M BALANCED INTERCONNECT, 1/4 IN TRS TO XLR3M 5 FEET (CABLE)
<b>Total for check number V180845</b>			20.00			
<b>Check Number V180846</b>						
1992	JOHNSON21/22	0	399.00	00002521	TEPSA	TONY JOHNSON 21/22
1992	KRAMER21/22	0	399.00	00002521	TEPSA	STEPHANIE KRAMER21/22
<b>Total for check number V180846</b>			798.00			
<b>Check Number V180847</b>						
1992	0502-1	1	22.37	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180847			22.37			
Check Number WT100727						
5112	2397063/6623	0	1,050.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A BONY 3343A
Total for check number WT100727			1,050.00			
Check Number WT110727						
5112	6171135	0	450.00	56339	US BANK-CHARLOTTE	SERIES 2019 BOND
Total for check number WT110727			450.00			
Check Number WT120727						
5112	6169840	0	500.00	56339	US BANK-CHARLOTTE	SERIES 2020 BOND
Total for check number WT120727			500.00			
Check Date		7/28/2021				
Check Number 198571						
1992	19PM1Y1H63DM	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B089K3Y635 Pink Binder, Linen 3 Ring Binder, File Folder with Gold Hardware (1.5 in)
1992	1WQ3KRRC6RLJ	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B008YX4TY8 Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 4 Pack - 22474
1992	1WQ3KRRC6RLJ	2	21.15	55725	AMAZON CAPITAL SERVICES, INC	B00006IE9I Uni-Ball 69000 Vision Elite Rollerball Pens, Micro Point (0.5mm), Black, 12 Count
1992	1WQ3KRRC6RLJ	3	38.62	55725	AMAZON CAPITAL SERVICES, INC	B00006JNU3 BOSTITCH Impulse 45 Sheet Electric Stapler Value Pack - Double Heavy Duty, No-Jam with Trusted Warranty Guaranteed by Bostitch, Black (B8E-Value)
1992	1WQ3KRRC6RLJ	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020)
1992	1WQ3KRRC6RLJ	5	9.29	55725	AMAZON CAPITAL SERVICES, INC	B0921THQ8R 2021-2022 Monthly Planner/Calendar - 18-Month Planner with Tabs [amp] Pocket, 9" x 11", Jul 2021 - Dec 2022, 13 Note Pages,Twin-Wire Binding, Two-Side Pocket, Perfect Organizer
1992	1WQ3KRRC6RLJ	6	14.61	55725	AMAZON CAPITAL SERVICES, INC	B07RM62J4L TRU RED Quick Dry Gel Pens Fine Point 0.5mm Blk Dozen
1992	1WQ3KRRC6RLJ	7	5.95	55725	AMAZON CAPITAL SERVICES, INC	B01M3SMCS6 Uni-Ball AIR Micro - 0.5mm Fine Rollerball - Pack of 6 - Red - UBA-188-M
1992	1WQ3KRRC6RLJ	8	4.28	55725	AMAZON CAPITAL SERVICES, INC	B00006IFMQ Bostitch B8 PowerCrown 0.25 Inch Staples, Pack of 5,000 Staples (STCRP21151/4)
1992	1WQ3KRRC6RLJ	9	1.97	55725	AMAZON CAPITAL SERVICES, INC	B009MSHS4C Five Star Spiral Notebook, Fat Lil' Pocket Notebook, College Ruled Paper, 200 Sheets, 5-1/2" x 3-1/2", Color Selected For You, 1 Count (45388)
Total for check number 198571			127.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198572</b>						
1992	H057441	1	64.17	59202	CDW GOVERNMENT LLC	4665232 ViewSonic network adapter USB
<b>Total for check number 198572</b>			64.17			
<b>Check Number 198573</b>						
1992	74473916	1	300.00	00001155	CENGAGE LEARNING, INC.	GALE EBOOK ANNUAL HOSTING FEE
<b>Total for check number 198573</b>			300.00			
<b>Check Number 198574</b>						
4901	21006279	1	239.92	60535	COMMERCE BANK, NA	COMMERCE CARD TO PURCHASE ITEMS IN SUPPORT OF TEACHER/STAFF SOCIAL EMOTIONAL WELLNESS INITIATIVE
1991	21014394	1	359.00	60535	COMMERCE BANK, NA	REGISTRATION FEE FOR HEALTH SCIENCE TEACHER KALI RICHARDS TO PARTICIPATE IN TRAIN THE CNA TRAINER CONFERENCE ON 7/15/21
1991	21014395	1	359.00	60535	COMMERCE BANK, NA	REGISTRATION FEE FOR HEALTH SCIENCE TEACHER CARLY HARRIS TO PARTICIPATE IN TRAIN THE CNA TRAINER CONFERENCE ON 7/15/21
1991	21012572	1	500.00	60535	COMMERCE BANK, NA	REGISTRATION FOR 2021 CULINARY EDUCATORS TRAINING CONFERENCE
1991	21011965	1	402.36	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR YALE-RULER CONFERENCE-APRIL 28/29, 2021 - ONLINE 2 DAY-3 COUNSELORS AND 1 PRINCIPAL FROM PARKWOOD HILL INTERMEDIATE SCHOOL
1991	21011626	1	60.00	60535	COMMERCE BANK, NA	PAYMENT OF ONLINE FILING FEE TO TEXAS ATTORNEY GENERAL
1991	21007210	1	102.13	60535	COMMERCE BANK, NA	RENTAL OF 12.5X35 STORAGE UNIT FOR 6 MONTHS
1991	21000543	1	640.25	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2020-2021
1991	21014450	1	495.00	60535	COMMERCE BANK, NA	REGISTRATION FOR NCCER INSTRUCTOR CERIFICATION TRAINING PROGRAM
1991	21001442	1	22.38	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
4611	21011965	1	21.08	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR YALE-RULER CONFERENCE-APRIL 28/29, 2021 - ONLINE 2 DAY-3 COUNSELORS AND 1 PRINCIPAL FROM PARKWOOD HILL INTERMEDIATE SCHOOL
4611	21001374	1	54.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE BUDGET YEAR 2020-2021
1992	22000323	1	181.43	60535	COMMERCE BANK, NA	RENTAL OF 12.5 X 35 STORAGE UNIT FOR SIX MONTHS
1991	21007210	2	95.67	60535	COMMERCE BANK, NA	RENTAL OF 12.5X40 STORAGE UNIT FOR SIX MONTHS
1992	22000323	2	194.76	60535	COMMERCE BANK, NA	RENTAL OF 12.5X40 STORAGE UNIT FOR SIX MONTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22000323	3	20.01	60535	COMMERCE BANK, NA	INSURANCE FOR CONTENTS OF TWO STORAGE UNITS FOR SIX MONTHS
Total for check number 198574			3,746.99			
Check Number 198575						
1992	AV578AB19621	1	588.00	49058	CONSTANT CONTACT, INC.	CONSTANT CONTACT - EMAIL PLUS 501-2500 CONTACTS
Total for check number 198575			588.00			
Check Number 198576						
1991	135224	1	225.00	44512	EDD'S TOWING	HEAVY DUTY TOWING COST
Total for check number 198576			225.00			
Check Number 198577						
1992	25-02109-01	1	22.65	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	25-01840-01	1	392.67	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 198577			415.32			
Check Number 198578						
4612	CHS JUL 21	1	3,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR JULY 1-20, 2021
Total for check number 198578			3,500.00			
Check Number 198579						
1992	41176	1	15,995.00	00023023	GEM-CAP INC. **USE V#65819**	ANNUAL SOFTWARE MAINTENANCE RENEWAL FOR TIPWEB-IM JULY 1, 2021 THRU JUNE 30, 2022
Total for check number 198579			15,995.00			
Check Number 198580						
4611	3974135	1	243.00	54055	HOME DEPOT CREDIT SERVICE	01 BOSS OFFICE PRODUCTS 25IN. WIDTH BIG AND TALL BLACK FABRIC TASK CHAIR WITH SWIVEL SEAT DELIVERED BY APR 12-APR14 SKU # 1002440355
Total for check number 198580			243.00			
Check Number 198581						
1992	CM7695	1	2,500.00	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	IMS MEMBERSHIP FOR CLINTON MEHTA 8/8/21 - 8/7/22
Total for check number 198581			2,500.00			
Check Number 198582						
2402	31570	1	2,490.00	72457	KE2 THERM SOLUTIONS, INC	KE2 THERMSOLUTIONS SALES ORDER #24998 SMART ACCESS LICENSE, LICENSES EXPIRING JULY 31, 2022 ALARM MONITORING FOR ALL CHILD NUTRITION
Total for check number 198582			2,490.00			
Check Number 198583						
1992	1MPLC9653981	1	2,000.00	62453	LEAD4WARD, LLC	MENTORING EPLC - 49 OR FEWER CAMPUSES
Total for check number 198583			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198584</b>						
1992	1936	1	16,800.00	79313	MAJORCLARITY, INC	SECONDARY PLATFORM LICENSING FEE
<b>Total for check number 198584</b>			16,800.00			
<b>Check Number 198585</b>						
1991	FW202138	1	1,892.00	73139	MERAKEY ALLOS	ESY SERVICES, 11 DAYS, 6/14/21-6/30/21 @ \$172.00 PER DAY
1991	FW202138	2	1,705.00	73139	MERAKEY ALLOS	ESY ONE TO ONE SUPPORT, 11 DAYS, 6/14/21-6/30/21 @ \$155.00 PER DAY
<b>Total for check number 198585</b>			3,597.00			
<b>Check Number 198586</b>						
1992	237085	0	2,668,497.92	00011386	NORTH AMERICAN SOLUTIONS (NAS)	PRPTY/CSLTY 20/21
<b>Total for check number 198586</b>			2,668,497.92			
<b>Check Number 198587</b>						
4612	INV-1311	1	10,000.00	79054	PERFORM AMERICA - TX LLC	CHICAGO TRIP DEPOSIT
<b>Total for check number 198587</b>			10,000.00			
<b>Check Number 198588</b>						
4612	000363	1	459.67	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
<b>Total for check number 198588</b>			459.67			
<b>Check Number 198589</b>						
1992	INV000830865	1	178,756.11	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO FLEX PLAN LICENSES FOR TERM 7/1/21 - 6/30/22
<b>Total for check number 198589</b>			178,756.11			
<b>Check Number 198590</b>						
4611	JCOSTILLA21	0	500.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	JAMILET COSTILLA 21
<b>Total for check number 198590</b>			500.00			
<b>Check Number 198591</b>						
4611	RKNUTSON21	0	500.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	RACHEL KNUTSON 21
<b>Total for check number 198591</b>			500.00			
<b>Check Number 198592</b>						
1992	913284	1	199.80	00001677	TEACHER'S TOOLS INC	ITEM #TCR77384 BRIGHT STARS CARPET MARKERS
1992	913284	99	10.00	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 198592</b>			209.80			
<b>Check Number 198593</b>						
4611	VRMS 6/22/21	0	0.00	79296	TEXAS A&M UNIVERSITY - COMMERCE	VRMS CHOIR 6/22/21
<b>Total for check number 198593</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198594</b>						
4611	591-00389	0	166.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS FIELD TRIP MAY 21
<b>Total for check number 198594</b>			166.22			
<b>Check Number 198595</b>						
1992	10128684	1	50.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
1992	10128683	1	50.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
<b>Total for check number 198595</b>			100.00			
<b>Check Number 198596</b>						
8651	EBLOSSOM	0	1,500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	EMILY BLOSSOM 21
<b>Total for check number 198596</b>			1,500.00			
<b>Check Number 198597</b>						
8651	KHUBER 21	0	0.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	KYLIE HUBER 2021
<b>Total for check number 198597</b>			0.00			
<b>Check Number 198598</b>						
4611	SGOMEZ21	0	500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	SANTIAGO GOMEZ 21
<b>Total for check number 198598</b>			500.00			
<b>Check Number 198599</b>						
2761	JUN-JUL 2021	0	1,166.67	70122	T-MOBILE USA, INC	PO 21001050 JUN-JUL21
2761	JUN-JUL 2021	1	1,333.33	70122	T-MOBILE USA, INC	RATE PLAN - UNLIMITED HIGH SPEED INTERNET - CONNECTIVITY COST FOR 12 MONTHS
<b>Total for check number 198599</b>			2,500.00			
<b>Check Number 198600</b>						
1992	80081006-00	1	137.99	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198600</b>			137.99			
<b>Check Number 198602</b>						
6801	1-19105.01	1	35,272.93	00001660	VLK ARCHITECTS, INC.	SECURE VESTIBULES PHASE 2 DESIGNS FOR BCIS, CHS, ELC-N, FRHS, KHS, LES, NEW DIRECTIONS, NRES, TCHS, WLES, ELC-S, IES, TVMS AND TSMS
6801	11-20-030.00	1	1,650.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6801	18-19104.00	1	2,475.00	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	1910501REIM	1	7,419.78	00001660	VLK ARCHITECTS, INC.	SECURE VESTIBULES PHASE 2 DESIGNS FOR BCIS, CHS, ELC-N, FRHS, KHS, LES, NEW DIRECTIONS, NRES, TCHS, WLES, ELC-S, IES, TVMS AND TSMS
6801	32004902REIM	1	28.00	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	32004400REIM	2	310.63	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6801	32004401REIM	2	372.50	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6801	11-20-030.00	3	20.34	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
<b>Total for check number 198602</b>			<b>47,549.18</b>			
<b>Check Number 198603</b>						
6801	2001714	1	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
6801	2001714	2	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001714	4	132.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFCATIONS/UPGRADES
6801	2001714	5	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001714	7	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6801	2001714	9	102.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
<b>Total for check number 198603</b>			<b>502.50</b>			
<b>Check Number V180848</b>						
1991	1417623	1	200.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSERTS
1991	1417623	99	42.48	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V180848</b>			<b>242.48</b>			
<b>Check Number V180849</b>						
4611	116000002-1	1	994.00	66579	CROSSPOINT COMMUNICATIONS	XPR7550E UHF 1000 CHANNELS FKP GPS GPB WIFI CAPABLE
4611	116000002-1	2	225.00	66579	CROSSPOINT COMMUNICATIONS	LOCAL SERVICES - 5 YEAR
<b>Total for check number V180849</b>			<b>1,219.00</b>			
<b>Check Number V180850</b>						
1991	50987	1	174.95	54751	DISCOUNT BANNERS & SIGNS, INC.	HANDICAP PARKING SIGNS
1982	51335	1	85.99	54751	DISCOUNT BANNERS & SIGNS, INC.	QUOTE DATED JULY 7, 2021 (EMAILED) 1 EA. 40"W X 84"L (VERTICAL) BANNER - KELLER ISD NATATORIUM HOME OF OLYMPIAN HAILEY HERNANDEZ
1982	51335	2	67.50	54751	DISCOUNT BANNERS & SIGNS, INC.	1 EA. 3' X 6' (HORIZONTAL) BANNER - KELLER ISD NATATORIUM HOME OF OLYMPIAN HAILEY HERNANDEZ
1991	50987	2	359.88	54751	DISCOUNT BANNERS & SIGNS, INC.	ALUM PARKING 080 ALUM 12X 18 SIGNS
<b>Total for check number V180850</b>			<b>688.32</b>			
<b>Check Number V180851</b>						
4611	D900001199	1	1,685.00	00002530	EDUCATIONAL PRODUCTS, INC	2021 PLANNERS. STYLE TELLURIDE BIG
4611	D900001199	2	225.00	00002530	EDUCATIONAL PRODUCTS, INC	CUSTOM COVER - CARDSTOCK -BIG
<b>Total for check number V180851</b>			<b>1,910.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180852</b>						
1991	IN42536	0	44.95	00001477	THE PROPHET CORPORATION	PO# 21009931
<b>Total for check number V180852</b>			44.95			
<b>Check Number V180853</b>						
1992	INV0050706B	1	760.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2 JULY HOURS
<b>Total for check number V180853</b>			760.00			
<b>Check Number V180854</b>						
1991	363408771	1	3.95	00009210	J. W. PEPPER & SON, INC	ITEM: 8605338 JUMPSTART FIRST CONCERT FOR CELLO
1991	363408771	2	48.00	00009210	J. W. PEPPER & SON, INC	ITEM: 11202303 AZTEC WARRIOR
<b>Total for check number V180854</b>			51.95			
<b>Check Number V180855</b>						
1992	INV262099	1	11,479.42	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UT APPLICATION TRACKING ENTERPRISE
1992	INV262517	1	31,960.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UT CANDIDATE ASSESSMENT TEACHER
1992	INV262099	2	16,551.05	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UT APPLICANT TRACKING VIDEO INTERVIEW
1992	INV262517	2	13,260.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UT CANDIDATE ASSESSMENT PRINCIPAL
<b>Total for check number V180855</b>			73,250.47			
<b>Check Number V180856</b>						
1992	211103 01	1	1,136.04	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180856</b>			1,136.04			
<b>Check Number V180857</b>						
1991	208127688211	1	19,675.84	78229	SCHOOL SPECIALTY, LLC	566734 - DIVERSIFIED WOODCRAFTS - ART TABLE - 36 W X 24 D X 36 H IN - ALMOND COLORED PLASTIC LAMINATE TOP
<b>Total for check number V180857</b>			19,675.84			
<b>Check Number V180858</b>						
1992	MCGEE 21/22	1	399.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR PRINCIPAL RHONDA MCGEE FOR THE 2021-22 SCHOOL YEAR.
1992	300054645	1	634.00	00002521	TEPSA	2021-2022 TEPSA/NAESP RENEWAL APPLICATION FOR: STACY BLEVINS, PRINCIPAL
1992	300054646	2	357.00	00002521	TEPSA	2021-2022 TEPSA BASIC MEMBERSHIP RENEWAL APPLICATION FOR: KRISTEN KISS, ASSISTANT PRINCIPAL
<b>Total for check number V180858</b>			1,390.00			
<b>Check Number V180859</b>						
1992	6945-4	1	78.56	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	0567-4	1	104.23	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180859</b>			182.79			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180860</b>						
1992	10520513	1	1,307.52	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180860</b>			1,307.52			
<b>Check Number V180861</b>						
6801	288092	6	916.30	00021836	BLUUM USA, INC	
6801	288092	7	254.10	00021836	BLUUM USA, INC	
<b>Total for check number V180861</b>			1,170.40			
<b>Check Number V180862</b>						
4611	1490164	0	684.17	62021	WALSWORTH PUBLISHING COMPANY, INC	TVMS YRBOOK 20-21
4611	1628762	0	4,822.06	62021	WALSWORTH PUBLISHING COMPANY, INC	TVMS YRBOOK 20-21
<b>Total for check number V180862</b>			5,506.23			
<b>Check Date</b>	<b>7/29/2021</b>					
<b>Check Number 198604</b>						
4101	57349	1	8,650.00	65929	ACCELERATE LEARNING INC.	ISBN 9781630373191 EARLY EXPLORER CONSUMABLE KIT-1 YEAR
4101	57349	99	692.00	65929	ACCELERATE LEARNING INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 198604</b>			9,342.00			
<b>Check Number 198605</b>						
4612	CF EDC 7/21	0	300.00	70692	STEPHANIE CANTU	CHG FND ROCK SHIRTS
<b>Total for check number 198605</b>			300.00			
<b>Check Number 198606</b>						
1991	PLAN YR 20	0	9,565.36	63514	DEPARTMENT OF THE TREASURY	IRS PLAN YR 2020
<b>Total for check number 198606</b>			9,565.36			
<b>Check Number 198607</b>						
1992	JUL-AUG 21	1	170.35	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
<b>Total for check number 198607</b>			170.35			
<b>Check Number 198608</b>						
1992	JDMLS07	2	1,042.25	78539	JOHN DE MADO	IN SEARCH OF LANGUAGE: ENHANCING LANGUAGE ACQUISITION IN THE CLASSROOM
<b>Total for check number 198608</b>			1,042.25			
<b>Check Number 198609</b>						
1991	22487674	1	4,762.75	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2020-2021
1991	22487673	2	6,301.09	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2020-2021
1991	22487674	3	9.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2020-2021 FISCAL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	22487673	3	14.85	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2020-2021 FISCAL YEAR
Total for check number 198609			11,088.16			
Check Number 198610						
1991	21-033A	1	4,250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	COUNTER MATERIAL FOR BACK WALL
1991	21-033A	2	750.00	00002338	C&C DISTRIBUTING COMPANY, INC.	POWER DOME
1991	21-033A	3	1,372.00	00002338	C&C DISTRIBUTING COMPANY, INC.	28" FLAVORS STOOLS
1991	21-033A	4	1,200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION OF COUNTERTOPS
1991	21-033A	5	350.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SHIPPING/FREIGHT
Total for check number 198610			7,922.00			
Check Number 702116						
8632	PR K32 7/29	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702116			517.95			
Check Number 702117						
8632	PR 038 7/26	0	5,049.10	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702117			5,049.10			
Check Number 702118						
8632	PR 038 7/26	0	794.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702118			794.00			
Check Number 702119						
8632	PR K32 7/29	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702119			301.14			
Check Number 702120						
8632	PR 038 7/26	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
Total for check number 702120			400.00			
Check Number 702121						
8632	PR 038 7/26	0	5,641.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702121			5,641.00			
Check Number 702122						
8632	PR 038 7/26	0	219.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702122			219.50			
Check Number 702123						
8632	PR 038 7/26	0	110.20	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702123			110.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702124</b>						
8632	PR O38 7/26	0	4,247.50	00013842	TIM TRUMAN	DC 0050
<b>Total for check number 702124</b>			4,247.50			
<b>Check Number 702125</b>						
8632	PR O38 7/26	0	23,428.69	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
<b>Total for check number 702125</b>			23,428.69			
<b>Check Number V180863</b>						
1991	05025563	1	798.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1991	05026333	1	1,320.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1991	05026232	1	140.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1991	06022046	1	495.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1991	05023874	1	280.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1991	38191012721	1	395.70	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
<b>Total for check number V180863</b>			3,428.70			
<b>Check Number V180864</b>						
1991	1879190621	1	756.20	00002233	LAKESHORE EQUIPMENT COMPANY	(WEB QUOTE C240015) ITEM PP739 POWER TILES CIRCUIT-MASTER SET
1991	1879200621	2	26,041.40	00002233	LAKESHORE EQUIPMENT COMPANY	(QUOTE 46099) ITEM LC935X MKR SOC MBL PRJC CRT - FLLY LOAD
1991	1879210621	3	94.95	00002233	LAKESHORE EQUIPMENT COMPANY	(WEB QUOTE C240013) ITEM TS810 STEAM RPDBL DSGN CHLG KINDER
1991	1879210621	4	94.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TS811 STEAM REPRBL DSGN CHLNG GR 1
1991	1879210621	5	94.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TS812 STEAM REPRO DESIGN GR 2
1991	1879210621	6	94.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TS813 STEAM REPOR DESIGN GR 3
1991	1879210621	7	94.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TS814 STEAM REPRO DESIGN GR 4
1991	1879210621	8	94.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TS815 STEAM REPRO GR 5
<b>Total for check number V180864</b>			27,367.30			
<b>Check Number V180865</b>						
1991	106291	1	78.70	57873	METEOR EDUCATION, LLC	C-EXPL-18-CH-M: EXPLORER 4 LEG CHAIR, 18" SEAT HEIGHT, CHROME; SHELL: PLUM
1991	106291	2	299.23	57873	METEOR EDUCATION, LLC	TN-INSP-2448-HPL-PC: INSPIRE RECTANGLE TABLE, LAMINATE TOP: COSMIC STRANDZ
1991	106291	3	1,697.70	57873	METEOR EDUCATION, LLC	10N1622RTPUL-478-501: PERSONAL PULL-UP TABLE, LAMINATE: 478- PLATINUM GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	106291	4	6,395.10	57873	METEOR EDUCATION, LLC	N32SAAMX-2-22508-3-41335-3-41335-X-501: ONE SEAT LOUNGE-SLIM, METAL LEGS, CONTRASTING , FABRIC BACK GRADE 2 22508 BRILLIANT ELDERBERRY, SEAT- SILVERTEX STERLING
1991	106291	5	3,784.92	57873	METEOR EDUCATION, LLC	N32SMAAMX-2-22508-3-41335-X-501: ONE SEAT LOUNGE, ARMLESS, SLIM, CONTRASTING, FABRIC GR3 SEAT 41335- SILVERTEX STERLING, FABRIC BACK- BRILLIANT ELDERBERRY
1991	106291	6	2,372.00	57873	METEOR EDUCATION, LLC	N66RD16G-3-41337-X: WHIMSY ROUND STATIC (OTTOMAN), FABRICGR3: 41337 SILVERTEX LIMONCELLO
1991	106291	7	705.46	57873	METEOR EDUCATION, LLC	N66RD22G-3-41337-X: MOBILE ROUND OTTOMAN-STATIC, FABRIDGR3: 41337 SILVERTEX LIMONCELLO
1991	106291	8	2,554.98	57873	METEOR EDUCATION, LLC	N87CS120X-2-22508-2-22508-3-41335-2-22508: 120 DEGREE SPINE W/SEATS, CNTRSTG, BACK-BRILLIANT ELDERBERRY, SEAT-SILVERTEX STERLING
1991	106291	9	4,838.00	57873	METEOR EDUCATION, LLC	N93CSA-2-22508-501: CLUB CHAIR W/ARMS, GR2, BRILLIANT ELDERBERRY
1991	106291	10	453.96	57873	METEOR EDUCATION, LLC	N93GB2: GANGING BRACKET KIT
1991	106291	11	1,515.20	57873	METEOR EDUCATION, LLC	N93M2LX-2-22508-2-22508-2-22508- 3-41335: MID BACK 2 SEAT LOUNGE, 1 LEFT ARM CNTRSTG, BACK-BRILLIANT ELDERBERRY; ARM & SEAT SILVERTEX
1991	106291	12	1,355.19	57873	METEOR EDUCATION, LLC	N93M2MX-2-22508-2-22508-2-22508-3-41335: MID BACK TWO SEAT LOUNGE, CNTRSTG; FABRIC BACK-BRILLIANT ELDERBERRY; SEAT-SILVERTEX STERLING
1991	106291	13	3,561.02	57873	METEOR EDUCATION, LLC	N93M3MX-2-22508-2-22508-2-22508-3-41335: MID-BACK THREE-SEAT LOUNGE, ARMLESS, CNTRSTG; FABRIC BACK- BRILLIANT ELDERBERRY, SEAT-SILVERTEX STERLING
1991	106291	14	2,864.76	57873	METEOR EDUCATION, LLC	N93MIN9X-2-22508-2-22508-2-22508-3-41335: FRINGE MIDBACK INSIDE 90" WEDGE, CNTRSTG, BACK BRILLIANT ELDERBERRY, FABRIC SEAT-SILVERTEX STERLING
1991	106291	15	6,224.36	57873	METEOR EDUCATION, LLC	N93MINR9X-2-22508-2-22508-2-22508- 3-41335-501-C10: FRING MIDBACK INSIDE 90" ROUND, CNTRSTG, FABRIC BACK- BRILLIANT ELDERBERRY, SEAT-SILVERTEX STERLING
1991	106291	16	1,543.31	57873	METEOR EDUCATION, LLC	N93MOUR9X-2-22508-2-22508-2-22508- 3-41335: MID BACK OUTSIDE ROUND, CNTRSTG FABRIC BACK-BRILLIANT ELDERBERRY, FABRIC SEAT-SILVERTEX STERLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	106291	17	2,934.28	57873	METEOR EDUCATION, LLC	N93TEN2724L-X-X-478-501-C10: END TABLE, LAMINATE-PLATINUM GREY
1991	106291	18	888.98	57873	METEOR EDUCATION, LLC	N93TMIBL-CUT-G23-X-478-501-C10: MID BACK INLINE TABLE, GANGING LAMINATE,METAL LEGS, LAMINATE-PLATINUM GREY
1991	106291	19	1,752.40	57873	METEOR EDUCATION, LLC	N93TMIBL-X-X-478-501-C10: MID BACK INLINE TABLE, GANGING LAMINATE, METAL LEGS, LAMINATE-PLATINUM GREY
1991	106291	20	1,949.72	57873	METEOR EDUCATION, LLC	N93TQRL-X-478-501-C10: QUARTER TABLE, LAMINATE-PLATINUM GREY
1991	106291	21	255.09	57873	METEOR EDUCATION, LLC	NACG23ELS: POWER GROMMET

**Total for check number V180865** 48,024.36

**Check Number V180866**

1992	575674	1	50.00	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
1991	569729	1	43.25	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS BAND
1991	569151	1	147.45	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS BAND
1991	570126	1	401.81	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS BAND
1991	569166	1	51.35	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS BAND

**Total for check number V180866** 693.86

**Check Number V180867**

1992	3482207297	1	25.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Metro Wall Clock, 9" Diameter (14220BK-3364)
1992	3482669867	1	305.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1992	3482669865	1	867.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	086836 Baudville Hardcover Journal W/ Pen, Starfish: Making a Difference
1992	3482207298	1	759.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17639)
1992	3482207300	1	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 Wireless Laser Mouse, Black (910-001822)
1992	3482207299	1	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376602 TRU RED Pen Dry Erase Markers, Fine Tip, Assorted, 12/Pack (TR54568)
1992	3482669874	1	423.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636802 Xerox Revolution 8.5" x 11" Carbonless, Pink/Canary/White, 1670/Carton (3R12424)
1992	3482669897	1	33.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916223 Scotch Removable Poster Mounting Tape with Dispenser, 3/4" x 4 yds., 1 Roll (109)
1992	3482669900	1	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390733 Kleenex Lotion Facial Tissue, 2-Ply, 75 Sheets/Box, 4 Boxes/Pack (25834)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3482669949	1	1,934.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
4612	3482669863	1	84.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873524 Chenille Craft Pom Pons, Bright Hues
1992	3482669867	2	184.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587 Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 8/Pack (1945921)
1992	3482207297	2	140.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622126 Logitech MK235 USB Wireless Optical Keyboard and Mouse Set, Black (920-007897)
1992	3482207299	2	15.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1992	3482669874	2	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508923 Rolodex Mesh 1-Pocket Metal Wall File, Black (21931)
1992	3482669900	2	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)
1992	3482669897	2	16.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	681759 Zebra G-301 Retractable Gel Pen, Medium Point, Blue Ink, 2/Pack (41322)
1992	3482207297	3	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1992	3482669867	3	224.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698067 Pentel Recycled Handy-Lines Slim Retractable Highlighters, 4/Pack (SXS15BPS4M)
1992	3482207299	3	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter Mechanical Pencil, No. 2 Medium Lead, 36/Pack (1921221)
1992	3482207299	4	41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples 2-Pocket Fasteners Folders, Green, 25/Box (50773/27541-CC)
1992	3482207297	4	60.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3482207297	5	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3482207299	5	420.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1635542 Ergotron WorkFit-T 35"W Adjustable Riser (33-397-085)
1992	3482207299	6	18.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461747 Samsill Card File, Black, 160 Card Capacity (80850)
1992	3482207297	6	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3482207297	7	51.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott Titanium Bonded 8" Scissors, Pointed Tip, Gray/Yellow, 3/Box (17532)
1992	3482207299	7	105.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122374 Hammermill Copy Plus Paper, 8.5" x 11", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (105007)
1992	3482207297	8	48.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1992	3482207299	8	6.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614399 Staples 0.5"W Binder Clips, Micro, Assorted, 100/Pack (15346)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3482207297	9	23.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616 Sharpie Flip Chart Permanent Marker, Bullet Tip, Black, 8/Pack (1760445)
1992	3482207299	9	3.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464682 Staples Mini Binder Clips, Assorted Colors, 60/Pack (15347)
1992	3482207297	10	173.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)
1992	3482207299	10	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605012 Command Small Wire Hooks, Clear, 9 Hooks (17067CLR-9ES)
1992	3482207297	11	114.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/ Carton (23447)
1992	3482207297	12	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1992	3482207297	13	46.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)
1992	3482207297	14	92.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1992	3482207297	15	44.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1992	3482207297	16	42.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1992	3482207297	17	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071737 TRU RED 3" x 5" Index Cards, Lined, White, 100/Pack (TR51013)
1992	3482207297	18	209.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1992	3482207297	19	59.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
Total for check number V180867			6,849.90			
Check Number V180868						
4612	5519-6	1	224.79	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT AND PAINTING SUPPLIES
Total for check number V180868			224.79			
Check Number V180869						
8632	PR 038 7/26	0	104.29	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC 0604
Total for check number V180869			104.29			
Check Number V180870						
8632	PR 038 7/26	0	136.70	00002521	TEPSA	DC 0609
Total for check number V180870			136.70			
Check Number V180871						
8632	PR 038 7/26	0	30.00	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V180871			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT130729</b>						
8632	T-13	0	1,747.55	55384	PENSERV PLAN SERVICES, INC	BW AUX K32
<b>Total for check number WT130729</b>			1,747.55			
<b>Check Number WT140729</b>						
8632	T-14	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K32
<b>Total for check number WT140729</b>			200.00			
<b>Check Number WT150729</b>						
8632	T-15	0	13.20	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O38
8632	T-15	0	206.93	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B85
8632	T-15	0	516.10	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B86
8632	T-15	0	904.63	62308	U.S. BANK N.A. MINNESOTA	BW AUX K32
8632	T-15	0	179.60	62308	U.S. BANK N.A. MINNESOTA	BW AUX K31
8632	T-15	0	1,135.05	62308	U.S. BANK N.A. MINNESOTA	BW AUX K30
8632	T-15	0	-128.36	62308	U.S. BANK N.A. MINNESOTA	BW AUX K30 ADJ 34745
8632	T-15	0	-4.80	62308	U.S. BANK N.A. MINNESOTA	BW AUX K30 VOID 35685
<b>Total for check number WT150729</b>			2,822.35			
<b>Check Date</b>	<b>8/2/2021</b>					
<b>Check Number 198611</b>						
1992	7764	1	595.00	79238	ED PINNEY LLC	WORKSHOP FOR FRIENDSHIP ELEMENTARY TEACHER LISA CUTTING TO ATTEND 7/13/2021-7/15/2021 IN HOUSTON, TEXAS.
<b>Total for check number 198611</b>			595.00			
<b>Check Number 198612</b>						
6801	7348	1	573.86	62074	LORD'S RELOCATION SERVICES INC	
6801	7348	2	258.76	62074	LORD'S RELOCATION SERVICES INC	
6801	7348	3	708.82	62074	LORD'S RELOCATION SERVICES INC	MOVE (MOVE MANAGER, MOVERS, DRIVER, TRUCKS AND MILEAGE) - FHMS GYM MOVE AS PART OF THE RENOVATION PROJECT OF THIS CAMPUS
6801	7348	4	370.43	62074	LORD'S RELOCATION SERVICES INC	MATERIALS AND EQUIPMENT TO MOVE COACHES AND THEIR OFFICES TO LOCATION ON THE RESPECTIVE CAMPUS AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
<b>Total for check number 198612</b>			1,911.87			
<b>Check Number 198614</b>						
1992	11G3FLRDD4P6	1	38.68	55725	AMAZON CAPITAL SERVICES, INC	B001PME0WG Swingline 48207 Optima Grip Electric Stapler, 20-Sheet Capacity - Silver



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13K3W67CGX7G	1	172.50	55725	AMAZON CAPITAL SERVICES, INC	1681252457 Building Trauma-Sensitive Schools: Your Guide to Creating Safe, Supportive Learning Environments for All Students
1992	1Q19GW11CLQY	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07PLZ385X LED Strip Lights White, 16.4ft Dimmable LED Light Strip with Memory Function, 300 Bright 6500K 2835 LEDs, Self-Adhesive 12v Flexible LED Rope Lights for Kitchen Cabinet Mirror Bedroom Closet Decor
1992	1Q6DJ3FR3TYL	1	26.83	55725	AMAZON CAPITAL SERVICES, INC	1506389643 Hatching Results for Elementary School Counseling: Implementing Core Curriculum and Other Tier One Activities
1992	1QM63W171RJ7	1	84.79	55725	AMAZON CAPITAL SERVICES, INC	B07MH94CL5 Logitech G635 DTS, X 7.1 Surround Sound LIGHTSYNC RGB PC Gaming Headset
1992	1PHGPP7J47DG	1	19.05	55725	AMAZON CAPITAL SERVICES, INC	B005Z463A2 Aleene's Original "Tacky" Glue-4 Ounce
1992	16VG799P334W	1	557.91	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook Air Pro and More
4612	1F31JKGD394P	1	177.84	55725	AMAZON CAPITAL SERVICES, INC	B07MBQ7LNS Mobile Whiteboard - 48x36 Large Height Adjust 360° Rolling Double Sided Dry Erase Board, Magnetic White Board on Wheels, Office Classroom Portable Easel with Stand, Flip Chart Holders and Pad   White
4612	1DF1YJFYNFTR	1	113.98	55725	AMAZON CAPITAL SERVICES, INC	B07VJ38STZ MOUNTD0G 8.5ftx10ft Background Stand Backdrop Support System Kit Photo Video Studio Adjustable Heavy Duty Background Support with Carrying Bag
1992	1LVV9X7NMNG3	1	299.95	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook Air Pro and More
1992	1N4PKN7W49PX	1	63.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHCCP5S Lasuney USB C Docking Station, 12 in 1 USB C Dock with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 4 USB Ports, Mic/Audio, Type C Hub Adapter Dongle Compatible for MacBook Air Pro and More
1992	1WWMJ7XR11Y4	1	6.79	55725	AMAZON CAPITAL SERVICES, INC	B07S1D569R Sharpie Precision Permanent Marker, Ultra Fine Point, Orange Ink, 12 Count
1992	1VVRKXGK7KJR	1	57.56	55725	AMAZON CAPITAL SERVICES, INC	B01BD6DRI6 DYMO Label Maker with 3 Bonus Labeling Tapes   LetraTag 100H Handheld Label Maker [amp] LT Label Tapes, Easy-to-Use, Great for Home [amp] Office Organization

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RWG9T166W3L	1	1,382.88	55725	AMAZON CAPITAL SERVICES, INC	B01HKATXF0 KitchenAid KSM3316XCXU Artisan Mini Stand Mixers, 3.5 quart, Contour Silver
4612	11VGVQYPGNKJ	1	23.88	55725	AMAZON CAPITAL SERVICES, INC	B003U6OV4C School Smart-85337 Chart Tablet, 24 x 16 Inches, 1-1/2 Inch Skip Line, 25 Sheets - White
1992	1HKQHWTKHFG4	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08CVSTBVH 2021-2022 Desk Calendar - 2021-2022 Monthly Desk Calendar, July 2021 - December 2022, Desk/Wall Monthly Calendar , 17" x 12", Large Ruled Blocks with Julian Date for Planning and Organizing
1992	1GH1H9M1MWFT	1	299.95	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4
1992	1Y6DPLLT697W	1	127.92	55725	AMAZON CAPITAL SERVICES, INC	B0887GQNLC ehomeA2Z Magnetic Trays 6" Inch (4 Pack) Bowl Ideal At Garage, Home, Construction For Wrenches, Bolts, Nuts, Small Parts (6" Inch Magnetic Trays Set of 4)
1992	1CMRK1NKTLLP	1	28.87	55725	AMAZON CAPITAL SERVICES, INC	B086VQ2TDG Blu Monaco Gold Desk Organizer Stackable Paper Tray Set of 2 - Metal Two Tier Tray - Stackable Letter Tray - Inbox Tray for Desk
1992	1DQKQPWX7RRD	1	204.90	55725	AMAZON CAPITAL SERVICES, INC	111976629X Row the Boat: A Never-Give-Up Approach to Lead with Enthusiasm and Optimism and Improve Your Team and Culture (Jon Gordon)
1992	1FJ6V3W7GXM3	1	53.99	55725	AMAZON CAPITAL SERVICES, INC	B009LJMAOK Microsoft PL2 ARC Touch Mouse EN/XC/XD/XX Hardware - Black (RVF-00053)
1992	1Q6DJ3FR3TYL	2	342.00	55725	AMAZON CAPITAL SERVICES, INC	1544342071 Hatching Results for Secondary School Counseling: Implementing Core Curriculum, Individual Student Planning, and Other Tier One Activities
1992	1PHGPP7J47DG	2	59.45	55725	AMAZON CAPITAL SERVICES, INC	B004ALQ0M2 Fairfield Poly Fil Premium Fiber Fill, 32-Ounce
1992	16VG799P334W	2	319.80	55725	AMAZON CAPITAL SERVICES, INC	B075V27G2R USB C to DisplayPort Cable for Home Office (4K@60Hz, 2K@165Hz), uni Sturdy Aluminum DisplayPort to USB C Cable [Thunderbolt 3 Compatible] for MacBook Pro, MacBook Air/iPad Pro 2020/2018, XPS 15/13
4612	1DF1YJFYNFTR	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B091GLZN6Q HPUSN Softbox Lighting Kit 2x76x76cm Photography Continuous Lighting System Photo Studio Equipment with 2pcs E27 Socket 85W 5400K Bulbs for Portrait Product Fashion Photography
1992	1WWMJ7XR11Y4	2	7.19	55725	AMAZON CAPITAL SERVICES, INC	B019QBP6XO Sharpie Permanent Markers, Ultra Fine Point (Supersonic Yellow)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VVRKXGK7KJR	2	9.71	55725	AMAZON CAPITAL SERVICES, INC	B079JFNYDP Aonomi Compatible Label Tape Replacement for DYMO Letratag Refills 91330 10697 Self-Adhesive Paper LT Tape for DYMO LetraTag Plus LT-100T LT-100H QX50 Label Maker, 1/2 Inch x 13 Feet (5 Pack)
1992	1WQ3KRCKR9L9	2	334.99	55725	AMAZON CAPITAL SERVICES, INC	B08HMS99YW FAMISKY Dual Motor Adjustable Height Electric Standing Desk with Footrest, 55 x 24 Inches Stand Up Home Office Desk with Splice Tabletop, Black Frame/Black Top
4612	11VGVQYPGNKJ	2	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0017DCOVM PACON-74734 Chart Tablet, 24 x 16 Inches, 1-1/2 Inch Ruled Long Way, 25 Sheets - 384810
1992	1HKQHWTKHFG4	2	10.08	55725	AMAZON CAPITAL SERVICES, INC	B07YTT3M19 2021-2022 Desk Calendar - Desk Calendar 2021-2022, Large Monthly Page Desk Calendar, Jul 2021 - Dec 2022, 17" x 12", Large Ruled Blocks, Tear Off, Best Desk/Wall Calendar for Planning and Organizing
1992	1CMRK1NKTLLP	2	40.00	55725	AMAZON CAPITAL SERVICES, INC	B08F65N3NW Blu Monaco Office Supplies Gold Desk Accessories for Women-6 Piece Interlocking Stylish Desk Organizer Set- Pen Cup, 3 Accessory Trays, 2 Letter Trays-Gold Office Paper Tray Holder
1992	1Q6DJ3FR3TYL	3	29.95	55725	AMAZON CAPITAL SERVICES, INC	1452290253 The Use of Data in School Counseling: Hatching Results for Students, Programs, and the Profession
1992	1PHGPP7J47DG	3	159.95	55725	AMAZON CAPITAL SERVICES, INC	B0925287W4 Green Paper Bags with Handles – 16x6x12 inches 50 Pcs. Paper Shopping Bags, Bulk Gift Bags, Kraft, Party, Favor, Goody, Take-Out, Merchandise, Retail Bags, Vogue Size Large
4612	1DF1YJFYNFTR	3	37.88	55725	AMAZON CAPITAL SERVICES, INC	B08H5GXMSN 7 X 10 ft Photography Chromakey Green Screen Backdrop, Soft Pure GreenScreen Sheet Virtual Background for Zoom, Polyester Cloth Fabric Curtain with 4 Spring Clamps for Photoshoot Studio Video Gaming
1992	1WWMJ7XR11Y4	3	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08K2QQV72 540 Pieces Heart Arrow Star Shape Sticky Notes Bright Colorful Sticky Pad Self Sticky Note Pads for Reminders, Studying, Office, School and Home, 3 Styles, 30 Sheets Per Pad
4612	11VGVQYPGNKJ	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1Y6DPLLT697W	3	159.63	55725	AMAZON CAPITAL SERVICES, INC	B07K9FWTJ6 Winsome Wood Halifax Storage/Organization, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CMRK1NKTLLP	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08KWQLWGS mDesign Square Paper Facial Tissue Box Cover Holder for Bathroom Vanity Countertops, Bedroom Dressers, Night Stands, Desks, and Tables - Metal, 2 Pack - Soft Brass
1992	1WWMJ7XR11Y4	4	11.49	55725	AMAZON CAPITAL SERVICES, INC	B08XYJR3V Lelix Felt Tip Pens, 15 Red Pens, 0.7mm Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for Art Office and School Supplies
4612	11VGVQYPGNKJ	4	30.45	55725	AMAZON CAPITAL SERVICES, INC	B00CLV8ZIU Scotch Brand PRO Thermal Laminator, Never Jam Technology Automatically Prevents Misfed Items, 2 Roller System, 9 inch (TL906)
1992	1WWMJ7XR11Y4	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYZ7QRT Lelix Felt Tip Pens, 15 Purple Pens, 0.7mm Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for Art Office and School Supplies
4612	11VGVQYPGNKJ	5	13.56	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNUA Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 8.9 x 11.4-Inches, 5 mil thick, 50-Pack (TP5854-50)
1992	1WWMJ7XR11Y4	6	11.49	55725	AMAZON CAPITAL SERVICES, INC	B08XZFJFCH Lelix Felt Tip Pens, 15 Blue Pens, 0.7mm Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for Art Office and School Supplies
4612	11VGVQYPGNKJ	6	26.21	55725	AMAZON CAPITAL SERVICES, INC	B011N66UOO U Brands Dry Erase Lap Boards, Double Sided, 9 x 12 Inches, Ruled and Plain, 10-Pack (483U00-01), White
1992	1WWMJ7XR11Y4	7	41.97	55725	AMAZON CAPITAL SERVICES, INC	B07VM7TS2Y Early Buy Lined Sticky Notes with Lines 8x6 Self-Stick Notes 6 Bright Color 6 Pads, 45 Sheets/Pad
4612	11VGVQYPGNKJ	7	5.51	55725	AMAZON CAPITAL SERVICES, INC	B00542WZCK Oxford Neon Index Cards, 3" x 5", Ruled, Assorted Colors, 300 Per Pack (81300EE)
1992	1WWMJ7XR11Y4	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYZG1DD Lelix Felt Tip Pens, 15 Green Pens, 0.7mm Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for Art Office and School Supplies
<b>Total for check number 198614</b>			<b>5,644.38</b>			
<b>Check Number 198615</b>						
1991	LSM1520001	1	0.00	46516	ANN GIBSON INSURANCE AGENCY, INC	FOR KRISTEN RAGAN NOTARY RENEWAL PACKAGE
1991	LSM1519994	2	0.00	46516	ANN GIBSON INSURANCE AGENCY, INC	FOR SUSAN ALLEN NOTARY RENEWAL PACKAGE
1991	LSM5250000	3	0.00	46516	ANN GIBSON INSURANCE AGENCY, INC	FOR LESLIE FOW NOTARY RENEWAL PACKAGE
<b>Total for check number 198615</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198616</b>						
1991	441285	7	28,008.00	66004	BELL'S MUSIC SHOP, INC.	
<b>Total for check number 198616</b>			28,008.00			
<b>Check Number 198617</b>						
1991	BASEBALJUN21	0	318.30	72522	JOHN RAMSEY BRANCH	TRV RNDROCK6/11-12/21
<b>Total for check number 198617</b>			318.30			
<b>Check Number 198618</b>						
1991	21013507	1	800.80	61100	CITIBANK, N.A	HOTEL FOR FOSSIL RIDGE HS TEACHER BETHANY MARCHALK TO ATTEND THE CETC CONFERENCE IN SAN ANTONIO, TX ON JULY 7-11, 2021
1992	22000344	1	4,409.28	61100	CITIBANK, N.A	HOTEL ROOMS FOR CSC - 4 ROOMS X 3 NIGHTS: KEVIN KINLEY, KYLE CAMPBELL, DANIEL MITCHELL, ROBYN SCHELLER.
1992	22000146	1	393.61	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA FOR TASPAA SUMMER CONFERENCE AND LAW CONFERENCE
1992	22000170	1	288.90	61100	CITIBANK, N.A	HOTEL/HOTEL PARKING FOR AMY JACKSON OF KLC AND EMILY BOEHRINGER OF TCHS TO ATTEND THE FCSTAT SUMMER CONFERENCE IN SAN ANTONIO, TX ON JULY 20-22, 2021
1992	22000248	1	116.74	61100	CITIBANK, N.A	HOTEL FOR KALI RICHARDS AND CARLY HARRIS, KCAL TEACHERS, TO ATTEND TRAIN THE TRAINERS CONFERENCE IN SAN MARCOS, TEXAS JULY 14 & 15, 2021
1992	22000147	1	15.00	61100	CITIBANK, N.A	PAYMENT OF ONLINE FILING FEES TO TEXAS ATTORNEY GENERAL
1992	22000146	2	35.42	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
1992	22000344	2	369.96	61100	CITIBANK, N.A	PARKING (VALET ONLY) \$42 PER NIGHT X 3 FOR THREE VEHICLES
1992	22000344	3	48.94	61100	CITIBANK, N.A	ROOM, TAX, ETC OVERAGE
<b>Total for check number 198618</b>			6,478.65			
<b>Check Number 198619</b>						
1991	0632022	1	45,180.00	50203	CRESTVIEW PRINTING, INC.	8 DIFFERENT K-2 STUDENT WORKSHEETS - 1,367,000 COPIES AT 0.036 EACH = \$49,212.00
1991	0632022	2	1,495.00	50203	CRESTVIEW PRINTING, INC.	
<b>Total for check number 198619</b>			46,675.00			
<b>Check Number 198620</b>						
1992	886135-01	1	373.77	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	886224-02	1	37.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	886224-01	1	35.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 198620			446.37			
Check Number 198621						
1992	1002100687	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS VIRTUAL TRAINING FOR KEVIN MCLENDON
1992	1002100687	2	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS VIRTUAL TRAINING FOR JORDYN NEISWENDER
1992	1002100687	3	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS VIRTUAL TRAINING FOR JOSHUA BOYD
Total for check number 198621			1,275.00			
Check Number 198622						
8672	FD/22291	1	1,133.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD
8672	FD/22291	2	78.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 2XL
8672	FD/22291	3	28.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 3XL
8672	FD/22291	4	40.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING AND HANDLING
8672	FD/22291	5	105.52	00021774	FLIPDOG SPORTSWEAR	SALES TAX
Total for check number 198622			1,384.52			
Check Number 198623						
1991	RMB JUNE 21	1	116.00	79254	JENNIFER MARIE GIOVI	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 198623			116.00			
Check Number 198625						
6801	APP 1	0	-6,241.35	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 22000346
6801	APP 1	2	124,827.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PHASE 2 SECURE ENTRY VESTIBULES CONSTRUCTION AT 33 CAMPUES DISTRICT WIDE
Total for check number 198625			118,585.65			
Check Number 198626						
1992	9968293762	1	69.52	00001173	W.W. GRAINGER, INC.	3RRL5 TK55539071T Hard Hat ANSI Classification Type 1 Class E Head Protection Style Full Brim Head Protection Suspension Type Pinlock 4-Point Head Protection Color White Head Protection Graphics No Graphics Fits Hat Size 6-12 to 8 Head
1992	9966985674	14	483.70	00001173	W.W. GRAINGER, INC.	5WXX7 TK55368559T 2 Overall Height 45 in Overall Width 30 in Overall Depth 6 12 in Load Capacity 800 lb Securing Mechanism Perma Clamp CasterWheel Configuration 2 Axle-Mounted Axle-Mounted Wheel Type Pneumatic Axle-Mounted WheelTread Material

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9966377989	16	161.28	00001173	W.W. GRAINGER, INC.	30D256 TK55368561T Welding Table Clamp Kit For Use With Nomad Economy Portable Welding Table Includes 2 4-12 In MagSpring Clamps 1 Multi-Angle Magnet 1 Mini Magnet 2 Adjustable Magnetic V-Pads
<b>Total for check number 198626</b>			<b>714.50</b>			
<b>Check Number 198627</b>						
1991	MLGMAR-MAY21	0	13.22	51189	AMANDA HORN	MLG 3/1/21-5/10/21
<b>Total for check number 198627</b>			<b>13.22</b>			
<b>Check Number 198628</b>						
1991	21006913	1	73.10	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS - 3 BOXES (500 EACH) - ONE NURSE AND 2 ASSISTANT PRINCIPALS-SEE NOTES
4611	21006913	1	16.90	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS - 3 BOXES (500 EACH) - ONE NURSE AND 2 ASSISTANT PRINCIPALS-SEE NOTES
<b>Total for check number 198628</b>			<b>90.00</b>			
<b>Check Number 198629</b>						
1992	3252	1	7,528.35	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
2241	3248	1	7,528.35	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM JULY 1, 2021-JULY 31, 2021 FOR KISD STUDENT J.B
1992	3252	2	8,990.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
2241	3248	2	8,990.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIOR HEALTH SERVICES FROM JULY 1, 2021-JULY 31, 2021 FOR KISD STUDENT J.B
1992	3252	3	400.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	COUNSELING SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (48 WEEKS/1X PER WEEK)
2241	3248	3	400.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	COUNSELING SERVICES FROM JULY 1, 2021-JULY 31, 2021 FOR KISD STUDENT J.B
1992	3252	4	750.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EDUCATIONAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (172 DAYS)
2241	3248	4	1,000.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EXTENDED SCHOOL YEAR EDUCATIONAL SERVICES FROM JULY 1, 2021-JULY 31, 2021 FOR KISD STUDENT J.B
<b>Total for check number 198629</b>			<b>35,586.70</b>			
<b>Check Number 198630</b>						
1992	962	1	65.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1992	960	1	130.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
<b>Total for check number 198630</b>			<b>195.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198631</b>						
1991	MLG JUN 2021	0	5.04	70488	BRANDY NICOLE RIDER	MLG 6/23/21-6/29/21
1992	MLG JUL 2021	0	11.20	70488	BRANDY NICOLE RIDER	MLG 7/2/21-7/12/21
<b>Total for check number 198631</b>			16.24			
<b>Check Number 198632</b>						
1992	001041	1	94.56	69230	SAM'S EAST, INC.	DRINKS FOR NEW TEACHER ONBOARDING EVENT ON AUGUST 5TH, 21 AT EDC BOARD ROOM
1992	001040	1	93.96	69230	SAM'S EAST, INC.	SNACK AND DRINKS FOR TEACHERS AND ADMINISTRATORS
<b>Total for check number 198632</b>			188.52			
<b>Check Number 198633</b>						
1991	137012	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	RENTAL OF CYLINDER AND SMALL ACETYLENE, ARGON, HELIUM AND OXYGEN FOR DISTRICT WIDE USE
<b>Total for check number 198633</b>			12.00			
<b>Check Number 198634</b>						
7702	400000065073	1	3,798.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2021 THROUGH JUNE 2022
<b>Total for check number 198634</b>			3,798.25			
<b>Check Number 198635</b>						
1992	21014229	1	499.90	47317	SELF ESTEEM SHOP LLC	MINDFUL/SENSORY KIT: ON THE GO FOR HOME OFFICE OR CLASSROOM.
<b>Total for check number 198635</b>			499.90			
<b>Check Number 198636</b>						
8672	000123	1	0.00	72438	SWEET JADES LLC	4 BOX CUPCAKES
<b>Total for check number 198636</b>			0.00			
<b>Check Number 198637</b>						
4611	93288	1	620.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM 2000 GILDAN 100% COTTON TEE SHIRT-62
4611	93288	2	104.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM 2400 ADULT 6.1 ULTRA COTTON LONG SLEEVE T-SHIRT- 8
4611	93288	3	630.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM 18500 GD 7.75 HOODED SWEATSHIRT GD- 35
<b>Total for check number 198637</b>			1,354.00			
<b>Check Number 198638</b>						
2401	79588481-00	1	8,728.75	00002084	UNITED REFRIGERATION, INC.	ITEM: 961227 EVERPURE I2000 CARTRIDGE
<b>Total for check number 198638</b>			8,728.75			
<b>Check Number 198639</b>						
1992	9766488	1	25.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
1992	9766494	1	165.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
<b>Total for check number 198639</b>			190.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198640</b>						
1991	MLG JUN 2021	0	75.49	68549	DAVID RANDAL VASS	MLG 6/1/21-6/23/21
<b>Total for check number 198640</b>			75.49			
<b>Check Number V180872</b>						
1992	43755	1	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PREMIUM DISPENCER BADGE HOLDER - ITEM # S706-N
1992	43755	2	165.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK B/A LANYARDS W/SH - ITEM # SLANB
1992	43755	3	575.00	00017706	A PHOTO IDENTIFICATION CORPORATION	HID KEYFOB PER SPECS - ITEM # KEYFOB START AT 101
1992	43755	4	40.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING - ITEM # SHIP
<b>Total for check number V180872</b>			1,380.00			
<b>Check Number V180873</b>						
1992	5068507	1	135.90	00001009	ALERT SERVICES, INC.	1041018001 ALERT ICE BAGS 10 X 18 1500 ROLL
1992	5068507	2	61.80	00001009	ALERT SERVICES, INC.	1290350 SUPRA-GRIP ELAST 3"X5YD 10 BX
1992	5068507	3	35.70	00001009	ALERT SERVICES, INC.	1290611 SUPRA-GRIP ELAST 6"X11YD EA
1992	5068845	4	167.80	00001009	ALERT SERVICES, INC.	12954412 TENSOPLAST 2X5YD 24 CS
1992	5068507	5	35.10	00001009	ALERT SERVICES, INC.	574225 MOLESKIN 2X25YD 1/16
1992	5068507	6	32.50	00001009	ALERT SERVICES, INC.	7770286 NAIL CLIPPERS
1992	5068507	7	37.50	00001009	ALERT SERVICES, INC.	7770287 TOENAIL CLIPPER
1992	5068507	8	245.60	00001009	ALERT SERVICES, INC.	38042770 SOFT ANKLE BRACE W/STRAP XS
1992	5068507	99	40.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V180873</b>			791.90			
<b>Check Number V180874</b>						
1991	913039559	1	1,657.77	68301	VARSITY BRANDS HOLDING CO., INC.	#G904YXXXDS - SOFLAN 8 MAT 4 X 8 X 8
1991	913092639	9	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	NICKE WOMENS COACHES SS UV TOP
<b>Total for check number V180874</b>			2,377.77			
<b>Check Number V180875</b>						
1992	51424	1	959.20	54751	DISCOUNT BANNERS & SIGNS, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	51490	1	349.91	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$2,000.00
<b>Total for check number V180875</b>			1,309.11			
<b>Check Number V180876</b>						
1991	INV0050302	1	3,040.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
<b>Total for check number V180876</b>			3,040.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180877</b>						
2111	7331089	1	9,972.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E06080: FOUNTAS/LLI BLUE GRADE 2 2ND ED
1991	1074994	1	-115.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13109-2 EMERGENT STORYBOOK SHELF
1991	7340993	1	575.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13109-2 EMERGENT STORYBOOK SHELF
2111	7331089	5	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E10998: FOUNTAS/LLI PURPLE GRADE 5 UPDATE
1991	1074994	8	-9.78	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1991	7340993	8	48.88	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
2111	1074995	99	-74.25	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
2111	7331089	99	2,060.01	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V180877</b>			<b>27,306.86</b>			
<b>Check Number V180878</b>						
1991	2021275	1	500.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN DOOR MAGNETS
1991	2021275	2	15.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
<b>Total for check number V180878</b>			<b>515.00</b>			
<b>Check Number V180879</b>						
1991	172650	1	722.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER WORKBOOK
1991	172650	2	475.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SET OF 25 STRATEGY CARDS
1991	172650	3	640.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	STRATEGY POSTERS
1991	172650	4	760.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	THE AMAZING BRAIIN POSTER
1991	172650	5	35.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CALM DOWN BOX
1991	172650	99	31.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V180879</b>			<b>2,663.00</b>			
<b>Check Number V180880</b>						
1992	60046	1	585.00	52588	ROMEO MUSIC	SAMSON XP312W-D - EXPEDITION PORTABLE PA - 12" 300 WATTS WITH BLUETOOTH (CON 88) WIRELESS HH MIC (RECHARGEALBE BATTERY), D BAND
<b>Total for check number V180880</b>			<b>585.00</b>			
<b>Check Number V180881</b>						
1992	111533354001	1	1,782.84	66856	SITEONE LANDSCAPE SUPPLY, LLC	LESCO FERTILIZER 20-3-10 50 LB BAGS ITEM # 098623
1992	111532636001	1	146.71	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	111372718001	1	555.32	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	111572948001	1	1,730.81	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
Total for check number V180881			4,215.68			
Check Number V180882						
1992	5497-5	1	22.37	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	0808-2	1	25.25	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V180882			47.62			
Check Number V180883						
1991	9883795621	1	335.00	65852	CELLCO PARTNERSHIP	HOT SPOTS SERVICE FOR DISTRICT WIDE USE JUNE 11-JUNE 30, 2021
1992	9883795621	1	167.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V180883			502.50			
Check Number V180884						
1992	131460	1	583.44	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V180884			583.44			
Check Date 8/3/2021						
Check Number 198641						
1992	1Q6DJ3FR1K9J	1	91.96	55725	AMAZON CAPITAL SERVICES, INC	B08Z7G5DP2 100 Pcs Black Disposable Gloves - Nitrile Latex Free Powder Free - Thick Multipurpose Working Gloves(Large Black)
1992	1QM63W173MDM	1	149.99	55725	AMAZON CAPITAL SERVICES, INC	B08399RW5B OIAHOMY Industrial Sofa Table,Console Table,3-Tier Industrial Rustic Hallway/Entryway Table,Easy Assembly,for Entryway, Living Room (French Oak Brown)
1992	174D3VXW7GDH	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI GREAT NORTHERN POPCORN COMPANY - 8 oz Popcorn Packs – Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil
1992	16NXCJHH7GNJ	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B003LD5QIE EPSON T127 DURABrite Ultra Ink Standard Capacity Black Cartridge (T127120-S) for select Epson Stylus and WorkForce Printers
4612	16GGG3TVKTR6	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07NNHVB36 Puroma Security Key Lock Box, 4-Digit Combination Waterproof Portable Key Storage Lockbox Wall Mount 5 Key Large Capacity for House Key, Special Car Key, ID Card (Black [amp] Gray)
1992	1LCYP9GKY76T	1	183.96	55725	AMAZON CAPITAL SERVICES, INC	B00G0KY7IK Tool Bag, Tradesman Pro Tech Bag with Laptop Pocket, Black and Orange Klein Tools 55455M
1992	1MWFR1JR3VTL	1	23.90	55725	AMAZON CAPITAL SERVICES, INC	B007GE01Z2 LUXPaper 8.5" x 11" Cardstock for Crafts and Cards in 100 lb. Chocolate, Scrapbook Supplies, 50 Pack (Brown)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1Q6DJ3FR34K7	1	138.35	55725	AMAZON CAPITAL SERVICES, INC	B07HJH1KH2 SanDisk 32GB (Ten Pack) SD HC Extreme Pro Memory Card for Digital DSLR Camera SDHC 4K V30 UHS-I (SDSDXXG-032G-GN4IN) with Everything But Stromboli (TM) 3.0 SD/TF Reader
1992	1GDWPRFC3TM3	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B016QV1K9Q Retractable Badge Holder ID Card Holder Reel with Swivel-Back Alligator Clip Black Pack of 10
1992	1FKVXWDR9HRF	1	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0002WZRJK La Crosse Technology WT-3143A-INT 14-Inch Atomic Wall Clock, Black
1992	1DWHL4XMQ4QV	1	45.99	55725	AMAZON CAPITAL SERVICES, INC	1641133694 Learning Analytics in Education
1992	1LCYP9GKY76T	2	40.22	55725	AMAZON CAPITAL SERVICES, INC	B0002RI8RI Folding TORX Set Klein Tools 70586 , Silver
1992	1MWFR1JR3VTL	2	77.56	55725	AMAZON CAPITAL SERVICES, INC	B00A45VK96 Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)
4612	1Q6DJ3FR34K7	2	93.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBJ9GHX Powerextra 4 Pack Batteries and 4-Channel Charger for Sony NP-F970, NP-F960, NP-F950, NP-F930, NP-F770, NP-F750, NP-F570, NP-F550
1992	1GDWPRFC3TM3	2	22.90	55725	AMAZON CAPITAL SERVICES, INC	B0154OKQIM Fushing 20Pcs Retractable ID Badge Holders ID Badge Reels with Clip Retractable Badge Holders for Office Worker Doctor
1992	1DWHL4XMQ4QV	2	46.95	55725	AMAZON CAPITAL SERVICES, INC	0815362129 Learning Analytics in the Classroom: Translating Learning Analytics Research for Teachers
1992	1LCYP9GKY76T	3	39.94	55725	AMAZON CAPITAL SERVICES, INC	B089LTTZWT Klein Tools 32500MAG Magnetic Multi-Bit Screwdriver / Nut Driver, 11-in-1 Multi Tool with 8 Bits, 3 Nut Driver Sizes, Cushion Grip Handle
1992	1GDWPRFC3TM3	3	6.38	55725	AMAZON CAPITAL SERVICES, INC	B01DN8THN6 Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)
1992	1LCYP9GKY76T	4	30.60	55725	AMAZON CAPITAL SERVICES, INC	B00FZPGUBI Hakko CHP PN-20-M Steel Super Specialty Pointed Nose Micro Pliers with Smooth Jaws, 1.0mm Nose
1992	1LCYP9GKY76T	5	69.98	55725	AMAZON CAPITAL SERVICES, INC	B07F2BL1P3 SKIL Rechargeable 4V Cordless Screwdriver with Circuit Sensor Technology, Includes 45pcs Bit Set, USB Charging Cable, Carrying Case - SD561204
1992	1LCYP9GKY76T	6	69.44	55725	AMAZON CAPITAL SERVICES, INC	B0000302W6 Klein Tools D213-9NE Pliers, 9-Inch Side Cutters, High Leverage Linesman Pliers Cut Copper, Aluminum and other Soft Metals
1992	1LCYP9GKY76T	7	44.88	55725	AMAZON CAPITAL SERVICES, INC	B0000EFTJ4 Titan 12715 Extra-Long Arm Tamper Resistant Star Key Set - 13 Piece , Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LCYP9GKY76T	8	25.94	55725	AMAZON CAPITAL SERVICES, INC	B0014KQGHG  Klein Tools 725 6-Inch Jab Saw, Hand Saw for Wallboard, Drywall, Plywood, and Plastic Cutting Applications
1992	1LCYP9GKY76T	9	39.64	55725	AMAZON CAPITAL SERVICES, INC	B008PVUGUU  Klein Tools 11054 Wire Stripper and Cutter for 8-16 AWG Solid and 10-18 AWG Stranded Wire with Closing Lock
Total for check number 198641			1,401.47			
Check Number 198642						
1991	1231026	1	3,393.78	64598	AMERICAN MECHANICAL SERVICES OF TX	GAS LINE REPAIR AT ELC NORTH
1991	1229393	1	4,062.50	64598	AMERICAN MECHANICAL SERVICES OF TX	INSULATED MAKE UP WATER FOR COOLING TOWERS AT NRES, HLES, FRES, LSES AND CHS
Total for check number 198642			7,456.28			
Check Number 198643						
1991	RMB JUNE 21	1	22.00	79308	STEPHANIE LEE BEAULIEU	TITLE TRANSFER FOR DISTRICT TRAILER
1991	RMB JUNE 21	2	2.50	79308	STEPHANIE LEE BEAULIEU	CONVENIENCE FEE FOR CREDIT CARD PAYMENT
Total for check number 198643			24.50			
Check Number 198644						
4612	M440345	1	509.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$600.00
Total for check number 198644			509.50			
Check Number 198645						
2401	748570	0	113.20	79348	KARINA BETKA	REF LUNCH KOLTON B
Total for check number 198645			113.20			
Check Number 198646						
4611	515507	0	55.00	79269	BARBARA BILES	REF AP TEST 744609
Total for check number 198646			55.00			
Check Number 198647						
4611	1228069	1	276.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	EXCEDE INJECTABLE 200 MG/ML
4611	1228069	2	23.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	DEXAMETHOSONE 2 MG/ML
4611	1228069	3	26.40	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	FLUNISAMINE 100 ML BOTTLE (BANAMINE)
Total for check number 198647			325.40			
Check Number 198648						
8652	516346	0	100.00	79339	DANNY CHESTER	REF CHOIR 730416
Total for check number 198648			100.00			
Check Number 198649						
1992	CHS PARADE21	1	150.00	61285	CITY OF FORT WORTH	PERMIT FOR CHS HOMECOMING PARADE AUGUST 30, 2021
Total for check number 198649			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198650</b>						
4611	AHERNANDEZ21	0	500.00	79297	COLORADO STATE UNIVERSITY	ALESSANDRO HERNANDEZ
<b>Total for check number 198650</b>			500.00			
<b>Check Number 198651</b>						
1991	7-421-75635	1	17.21	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES TO SEND STUDENT RECORDS
1991	7-414-81041	1	50.68	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES TO SEND STUDENT RECORDS
<b>Total for check number 198651</b>			67.89			
<b>Check Number 198652</b>						
1992	16423	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
<b>Total for check number 198652</b>			4,615.00			
<b>Check Number 198653</b>						
8672	FD/22297	1	1,221.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD
8672	FD/22297	2	221.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 2XL
8672	FD/22297	3	42.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 3XL
8672	FD/22297	4	45.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 4XL
8672	FD/22297	5	130.19	00021774	FLIPDOG SPORTSWEAR	SALES TAX
8672	FD/22297	99	49.00	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 198653</b>			1,708.19			
<b>Check Number 198654</b>						
1992	9002438894	19	-349.80	00001173	W.W. GRAINGER, INC.	22RN72 TK55368564T Welding Screen Protective Height 6 ft Protective Width 6 ft Protective Color Red Protective Material Transparent PVC Protective Thickness 0.014 in Material Weight 13 ozsq yd Withstand Temp. 150 Degrees F With
1992	9003179414	19	349.80	00001173	W.W. GRAINGER, INC.	22RN72 TK55368564T Welding Screen Protective Height 6 ft Protective Width 6 ft Protective Color Red Protective Material Transparent PVC Protective Thickness 0.014 in Material Weight 13 ozsq yd Withstand Temp. 150 Degrees F With
1992	9964510565	19	1,399.20	00001173	W.W. GRAINGER, INC.	22RN72 TK55368564T Welding Screen Protective Height 6 ft Protective Width 6 ft Protective Color Red Protective Material Transparent PVC Protective Thickness 0.014 in Material Weight 13 ozsq yd Withstand Temp. 150 Degrees F With
<b>Total for check number 198654</b>			1,399.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198655</b>						
4612	516338	0	0.00	79320	ALEXANDRA GREZESZAK	REF INSTRMNT 738060
<b>Total for check number 198655</b>			0.00			
<b>Check Number 198656</b>						
4611	5973323	1	56.05	54055	HOME DEPOT CREDIT SERVICE	THEATER BUILDING SUPPLIES SUCH AS PAINT BRUSHES AND STAIN BRUSHES
<b>Total for check number 198656</b>			56.05			
<b>Check Number 198657</b>						
1992	5971795	1	65.58	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0971528	1	258.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	9971600	1	746.24	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9971581	1	136.14	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
<b>Total for check number 198657</b>			1,205.96			
<b>Check Number 198658</b>						
1991	667982*	1	30.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 28 BLACK
1991	667982*	2	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 30 BLACK
1991	667982*	3	30.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 32 BLACK
1991	667982*	4	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 34 BLACK
1991	667982*	5	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 36 BLACK
1991	667982*	6	30.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 38 BLACK
1991	667982*	7	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 28 BLACK
1991	667982*	8	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 30 BLACK
1991	667982*	9	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 32 BLACK
1991	667982*	10	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 34 BLACK
1991	667982*	11	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 36 BLACK
1991	667982*	12	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX38BK
1991	667982*	13	50.00	00023358	INZER ADVANCED DESIGN, INC.	SHIPPING
<b>Total for check number 198658</b>			914.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198659</b>						
2401	753536	0	17.35	75094	ALEXANDRIA JIMENEZ	REF LUNCH ISABELLE P
<b>Total for check number 198659</b>			17.35			
<b>Check Number 198660</b>						
1982	516306	0	264.00	79321	SANDRA JUAREZ	REF SWIM SANDRA J
<b>Total for check number 198660</b>			264.00			
<b>Check Number 198661</b>						
2401	730900	0	25.30	79337	CHRISTEN LEE	REF LUNCH KINLEY L
<b>Total for check number 198661</b>			25.30			
<b>Check Number 198662</b>						
1992	902123	1	207.63	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198662</b>			207.63			
<b>Check Number 198663</b>						
4611	GPIRNOT21	0	500.00	79298	BRD OF TRUSTEES OF MICHIGAN ST UNIV	GILLIAN PIRNOT 2021
<b>Total for check number 198663</b>			500.00			
<b>Check Number 198664</b>						
4612	211307	1	919.00	63339	THE PLAYGROUND	20' DIAMETER INGROUND MOUNT GAGA BALL PIT W/ 24" SIDE WALLS
4612	211307	2	467.00	63339	THE PLAYGROUND	STANDARD INSTALLATION OF GAGA PIT INGROUND
4612	211307	3	4,091.00	63339	THE PLAYGROUND	ARTIFICIAL TURF PLAYGROUND SURFACING FOR 20' OCTAGON GAGA PIT
4612	211307	99	227.00	63339	THE PLAYGROUND	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 198664</b>			5,704.00			
<b>Check Number 198665</b>						
4611	MASHFORD 21	0	500.00	00009631	SOUTHERN METHODIST UNIVERSITY	MEIGHAN ASHFORD 21
<b>Total for check number 198665</b>			500.00			
<b>Check Number 198666</b>						
2401	702733	0	117.90	74150	FLOYD SPEARS	REF LUNCH CLADORIAN S
<b>Total for check number 198666</b>			117.90			
<b>Check Number 198667</b>						
4611	ASHAW 21	0	500.00	00017212	TARLETON STATE UNIVERSITY	ALLIE SHAW 21
<b>Total for check number 198667</b>			500.00			
<b>Check Number 198668</b>						
1992	46868	1	418.00	61247	TENNIS OUTLET, INC.	42' EDWARDS 301S 3.5MM DOUBLE CENTER NET
<b>Total for check number 198668</b>			418.00			
<b>Check Number 198669</b>						
8651	BROWLAND 21	0	1,000.00	00008292	TEXAS CHRISTIAN UNIVERSITY	BROOKE ROWLAND 21
<b>Total for check number 198669</b>			1,000.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198670</b>						
4611	MSUGRUE 21	0	500.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	MATTHEW SUGRUE 21
<b>Total for check number 198670</b>			500.00			
<b>Check Number 198671</b>						
8651	SGIBIDES 21	0	1,000.00	79263	REGENTS OF THE UNIVERSITY OF	SARAH GIBIDES 21
<b>Total for check number 198671</b>			1,000.00			
<b>Check Number 198672</b>						
4611	AVALDES 21	0	500.00	79290	UNIVERSITY OF NEW MEXICO	ANDREW VALDES 21
<b>Total for check number 198672</b>			500.00			
<b>Check Number 198673</b>						
4611	KHURDSMAN21	0	700.00	46728	UNIVERSITY OF OKLAHOMA	KYNDALL HURDSMAN 21
<b>Total for check number 198673</b>			700.00			
<b>Check Number 198674</b>						
8651	PDAVIS 21	0	1,000.00	46728	UNIVERSITY OF OKLAHOMA	PAKER DAVIS 2021
<b>Total for check number 198674</b>			1,000.00			
<b>Check Number 198675</b>						
4611	VSCHMIDT	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	VALERIE SCHMIDT 21
<b>Total for check number 198675</b>			500.00			
<b>Check Number 702126</b>						
8632	PR 038 7/26	0	43,020.84	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
<b>Total for check number 702126</b>			43,020.84			
<b>Check Number V180885</b>						
1992	AF24339915	1	186.00	00005868	APPLE INC	USB-C DIGITAL AV MULTIPORT ADAPTER MUF82AM/A
1992	AF24506139	2	108.00	00005868	APPLE INC	LIGHTNING TO USB3 CAMERA ADAPTER MK0W2AM/A
<b>Total for check number V180885</b>			294.00			
<b>Check Number V180886</b>						
1992	1429003	1	24.77	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2021-22
<b>Total for check number V180886</b>			24.77			
<b>Check Number V180887</b>						
1992	2159169	0	807.78	53702	GOVERNMENT FINANCE OFFICERS ASSOC	KRISTIN WILLIAMS
1992	2159169	0	272.22	53702	GOVERNMENT FINANCE OFFICERS ASSOC	10/1/21-9/30/22
<b>Total for check number V180887</b>			1,080.00			
<b>Check Number V180888</b>						
1992	19775	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL
<b>Total for check number V180888</b>			5.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180889</b>						
1992	58732	1	219.00	00012328	ABC FLAG ACQUISITION CORP.	G/M VENDOR PROVIDES LABOR & MATERIAL FORDISTRICT WIDE FLAGPOLE REPAIRS.
<b>Total for check number V180889</b>			219.00			
<b>Check Number V180890</b>						
1992	INV001959484	1	506.23	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001959211	1	502.58	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180890</b>			1,008.81			
<b>Check Date 8/4/2021</b>						
<b>Check Number 180892</b>						
1992	11G3FLRD1LR4	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01JPDYC60 Supply360 AS-IMP2020 Round Teacher Stamp - Purple Smiley FACE, Purple Ink, Durable, Light Weight Self-Inking Stamp, 5/8" Impression Area
1992	11VGVQYPDDCK	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00777UK5Y Flash Furniture 60" Flower Grey Thermal Laminate Activity Table - Standard Height Adjustable Legs
1992	11G3FLRDW3N3	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08D6JZPXL Heycase Surface Book 3/2/1 Case Cover 13.5 Inch,with Kickstand Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Grey)
1992	141WTKWG7FRL	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0YS5 Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1992	1Q4D7QXG193C	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	168369113X A Beautiful Day in the Neighborhood: The Poetry of Mister Rogers (Mister Rogers Poetry Books)
1992	174D3VXW3NJ4	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08DHN7BM Sindcom 12x16 Picture Frame 3 Pack, with Detachable Mat for 11x14 Pictures, Wall Mounting Charcoal Gray Photo Frame, Pre-Installed Hanging Hooks for Portrait or Landscape Mode
1992	16NXCJHH7D7K	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B073W5SLYF GreyParrot Tape UV Tape Blacklight Reactive, (6 Pack), (6 Colors), 33ft Per Roll, Fluorescent Cloth Tape, Glow in The Dark Tape Under UV Black Light
1992	16YWMMFL1GQ9	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07PGTGPKB SIQUK 30 Pieces Paper Crowns Gold Party Crown Paper King Hats for Party and Birthday Celebration
4612	1CTKGYQQ9HG7	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B004N1G268 HERCULES MS533B Hideaway Boom Stand, Black
1992	1HPRKFR76GHX	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07K4WZRRG PURELL 962504CT Advanced Instant Hand Sanitizer, 2-liter Bottle, 4 per Carton

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JFKMWQYQC17	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07SL4K4R4 Adult Men Boxing Costume Heavyweight World Champion Boxer Includes Robe and Shorts (Red)
1992	1LCYP9GK66V4	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01MT7EN0F Magic Grips for Apple Magic Mouse 1 [amp] 2 - [Improves Comfort, widens Grip, Gives You More Control]
1992	1LCYP9GKVPD9	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0Y5S Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1992	196LG7JR1K1X	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08XV1CFWZ 8 Pieces Inflatable Beach Balls Confetti Beach Balls 16 Inch Transparent Swimming Pool Party Ball for Summer Beach, Pool and Party Favor
1992	1XT6YDDM7DL7	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y5 Do A Dot Art! Markers Brilliant Washable 6 pack, The Original Dot Marker
4612	1L4DDV6P7TR1	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07PYP4TN2 DE 100Pcs Metal Badge Clips with Clear PCV Straps,ID Strap Clip Adapter ID Badge Clips
1992	1RWG9T16MQNL	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08KTHLL55 FREUDE Pen Holder for Notebook Journals 8Psc Black Stainless Pen Holder Clip for Paper Clipboard, Christmas Pictures, Fits Almost Any Pen Size
1992	1GPKQLDV3KCC	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B072557JLF 10PCS Sc0nni Waterproof Classic Designs Paper Fruit,Tissue Fruit Decorations Including Apple/Pear/Strawberry/Pomegranate/ Orange with Hanging Rope.(Color Random)
1992	1Y9CHHV77CYQ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B086RRJ82R Twelve South BookArc for MacBook   Space-Saving Vertical Desktop Stand for Apple notebooks (Space Grey) Newest Version
1992	1F3FFVKR14LR	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07BR94PPD Apple Magic Mouse 2 (Wireless, Rechargeable) - Space Gray
1992	1DPCC1MDDPNL	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01FXNE48W AC Pacific Modern Industrial Metal Barstool with Bucket Back and 4 Leg Design, 24" Seat Bar Stools (Set of 2), Matte Black Finish
1992	11G3FLRD1LR4	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001B66DXU Sharpie Felt Tip Pens, Fine Point, Black, 12 Count
1992	16NXCJHH7D7K	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1992	16YWMMFL1GQ9	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07QNBSZJ Dreamtop 16Pcs White Blank Sashes Pageant Sash DIY Plain Senior Sashes Satin Sashes for Homecoming Pageants Parades Bachelor Wedding Birthday Party, White
1992	1JFKMWQYQC17	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07CJBCGGJ DSplay Adult Muscle Shirt Costumes for Men

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HPRKFR76GHX	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00AQDGP6O PILOT G2 Fashion Collection Colors Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Silver/Pink/Blue/Orange/Green Design Barrels, Black Ink, 5-Pack (31373)
1992	1LCYP9GK66V4	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08MPWGPVQ IKAYAS 48 Pcs Carpet Spots Markers Sit Dot Blue Carpet Circles Carpet Sitting Dots Spots for Classroom Decoraion Teacher Supplies, Carpet Sitting Marker
1992	1LCYP9GKVPD9	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01N9M4N4W Sharpie 30002 Fine Point Permanent Marker, Marks On Paper and Plastic, Resist Fading and Water, AP Certified, Red Color, Pack Of 2 Boxes Of 12 Markers
1992	196LG7JR1K1X	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0814FF37D CUGBO 24Pcs Cheerleading Pom Poms, 1 Dozen Handle Metallic Foil Flower Ribbons Cheerleader Pompoms, Kids Children Ball Dance Sports Coaches Game Party Fancy (Blue)
1992	1XT6YDDM7DL7	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
4612	1L4DDV6P7TR1	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B014FHVXY0 100 Pcs Clear Plastic Horizontal Name Tag Badge ID Card Holders
1992	1RWG9T16MQNL	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08BWP9N6T BIHRTC 5 Color Wrist Keychain Plastic Spring Flexible Spiral Wrist Coil Stretchable Wrist band Wristlet Keychain Bracelet Wrist Coil Key Chains Key Holder Key Ring for ID Badge Sauna Outdoor Sport
1992	1GPKQLDV3KCC	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	1524792187 Calm with The Very Hungry Caterpillar (The World of Eric Carle)
1992	11G3FLRD1LR4	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B004ZS7VNM PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle (Pack of 12) - 9652-12
1992	16NXCJHH7D7K	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00MR1TK4C Ziploc Snack Bags with New Grip 'n Seal Technology, Ideal for Packing Cookies, Fruits, Vegetables, Chips and More, 280 Count
1992	16YWMMFL1GQ9	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07C8F528Z Avery Printable Round Labels with Sure Feed, 2" Diameter, Matte White, 300 Customizable Labels (22877)
4612	1CTKGYQQ9HG7	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZY28LZ7 XLR Cable 50ft 2Pack, BIFALE Heavy Duty Nylon Braided XLR Microphone Cable Male to Female 3Pin Balanced Microphone Cable Compatible with Shure SM Microphone, Behringer, Speaker Systems
1992	1HPRKFR76GHX	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01F2KX6QW uniball Vision Elite Stick Bold Point Roller Ball, 6 Black Ink Pens (61231) (ne k)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JFKMWQYQC17	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0854BM3XJ 4PCS Giant Inflatable Dumbbell Barbell - Carnival Circus Birthday/Halloween/Strongman Party Decorations Supplies Cosplay Props - Blow Up Costume Photo Booth Props Accessory
1992	1LCYP9GKVPD9	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B075NRM77L SOLO Cup Company Heavyweight Plastic Cutlery, Spoons, White, 6 in, 500/Carton
1992	1LCYP9GK66V4	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0032JRNBU Pilot G2 Retractable Gel Ink Roller Ball Pen PEN,RBALL,RT,G2,GEL,FN,GN (Pack of5)
1992	196LG7JR1K1X	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B071ZPK8T8 Konsait Large Size Blank Paper Chalk Board Sign Photo Booth Props(20pcs), Wedding Bachelorette Party Photo Booth Props Kit Card Black Board with Colorful Chalk for Wedding Bachelorette Party Supplies
1992	1XT6YDDM7DL7	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07RQ9W124 96 Pack Scissors 5 Inch Blunt Tip Kids Safety, Bulk Pack of Scissors Perfect for School [amp] Craft Projects
1992	1RWG9T16MQNL	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08G529GR6 JEDIA Mouse Pad, Silver Hard Metal Aluminum Mouse Pad, Premium Dual-Side Waterproof Fast and Accurate Control Mousepad for Office, Home and Gaming, Small Size, 9"x7"
1992	1GPKQLDV3KCC	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B085DNTL3N 20pcs Honeycomb Flower Balls Party Honeycomb Balls Decoration Paper Flower Balls Tissue Paper Flower Ball Pom Poms Ball for Birthday Wedding Home Decor (6inch, Dark Green)
1992	11G3FLRD1LR4	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0006VO194 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 12 Count
1992	16NXCJHH7D7K	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling Tape, Paper Tape, Masking Tape, Colored Tape, Colorful Tape, Artist Tape, Art Tape
1992	16YWMMFL1GQ9	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0874G64J5 MyMealivos XL Buzzer Alarm Answer Button with Sound and Light Trivia Quiz Game (Gold)
1992	1JFKMWQYQC17	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B083GHSCS7 Protocol UpperCuts Inflatable Boxing Gloves   Boxing Gloves for Men and Women   Kids Boxing Gloves  Toy Boxing Gloves   for Cardio, Workouts, and Exercise  Fun for Family and Friends
1992	1HPRKFR76GHX	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08DCW4KKR JEDIA Mouse Pad, Black Premium Hard Metal Aluminum Mousepad, Double Side Waterproof Ultra Smooth Mouse Pad for Fast and Accurate Mouse Control for Office and Gaming, 9.4 x 7.9inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LCYP9GK66V4	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B075V27G2R USB C to DisplayPort Cable for Home Office (4K@60Hz, 2K@165Hz), uni Sturdy Aluminum DisplayPort to USB C Cable [Thunderbolt 3 Compatible] for MacBook Pro, MacBook Air/iPad Pro 2020/2018, XPS 15/13
1992	1LCYP9GKVPD9	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08QH6WFG6 DoAy Colored Painters Masking Decorative Tape 1/2" x 12yd, 7 Pack - Drafting [amp] Paint Tape - Craft Paper Roll - Easy [amp] Clean Removal - Multi Surface Use - ISO 9001 Quality - for Art, DIY, Kids, School
1992	196LG7JR1K1X	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08BJD9CWT Mr. Pen- White Chalk Markers, 4 Pack, Dual Tip, 8 labels, White Liquid Chalk Marker, Chalk Markers, White Dry Erase Markers, Chalk Markers for Blackboard, White Chalkboard Marker, Chalkboard pen
1992	1XT6YDDM7DL7	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4 Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	1RWG9T16MQNL	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07488JMMP Field Notebook / Pocket Journal - 3.5"x5.5" - Black - Lined Memo Book - Pack of 5
1992	1GPKQLDV3KCC	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07F6THQPY Emraw Premium Single Hole Paper Punch Cushion Grip Heavy Duty Hole Puncher for Greeting Cards Scrapbook Notebook Puncher Craft Paper Hand Tool Pack of 6
1992	1FWVGN39MTC	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling Tape, Paper Tape, Masking Tape, Colored Tape, Colorful Tape, Artist Tape, Art Tape
1992	11G3FLRD1LR4	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	1683838238 Mister Rogers' Neighborhood Pocket Notebook Collection (Set of 3) (Classics)
1992	16NXCJHH7D7K	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0006HU7DM Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 250 per Box (37590)
1992	16YWMMFL1GQ9	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B082YDBRC4 10 Inch Gold Cup Trophy Award for Parties, Sport Tournaments, Competitions for Kids and Adults - Appreciation Reward Gift for Students, Employees or Teens
1992	1JFKMWQYQC17	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07JYZ962F PAMASE 3 Sets Striped Sweatbands Set, Including 3 pcs Sports Headbands and 6 pcs Wristbands Cotton Sweat Band American Flag Style for Tennis Athletic Men Women
1992	1LCYP9GK66V4	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08MPPDT5C IKAYAS 48 Pcs Carpet Spots Markers Sit Dot Green Carpet Circles Carpet Sitting Dots Spots for Classroom Decoration Teaching Supplies, Carpet Sitting Marker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LCYP9GKVPD9	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07X11WW43 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Teal, 36-Pack
1992	196LG7JR1K1X	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0814F74D2 CUGBO 24Pcs Cheerleading Pom Poms, 1 Dozen Handle Metallic Foil Flower Ribbons Cheerleader Pompoms, Kids Children Ball Dance Sports Coaches Game Party Fancy (Green)
1992	1XT6YDDM7DL7	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
1992	1RWG9T16MQNL	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01CXCP76 Cheetah Print Sticky Notes - Set of 3 - Wildlife Animal Theme Design - Stationery Gift - Paper Memo Pad - Office Business School Supplies
1992	1GPKQLDV3KCC	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	1452108196 The World of Eric Carle(TM) The Very Hungry Caterpillar(TM) Lacing Cards: (Occupational Therapy Toys, Lacing Cards for Toddlers, Fine Motor Skills Toys, Lacing Cards for Kids)
1992	11G3FLRD1LR4	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00K6T9L6E Learning Advantage 4552 The Original Triangle Flash Cards, Multiplication and Division, Grade: 2 to 6, 6.5" Height, 1.25" Width, 6.25" Length
1992	16NXCJHH7D7K	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09329N5DP Concession Essentials Ziploc Sandwich Bags - Box of 145ct
1992	1LCYP9GKVPD9	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001TDKOOO Pentel Pink BCA Pentel EnerGel RTX Retractable Gel Ink Pen Pack, (0.7mm), Medium Point, Metal Tip, Silver Barrel, Violet Ink, 3 Pack (BL77BP3V)
1992	1RWG9T16MQNL	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B073QNVLG9 BEAVOING Pack of 100 5"x 7" Heavy Duty Gold Drawstring Organza Jewelry Pouches Wedding Party Christmas Favor Gift Candy Chocolate Bags (Gold, 5"x 7")
1992	1GPKQLDV3KCC	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01C5ZWXCK Just Artifacts 8inch Classroom Caterpillar Paper Lanterns Package (1) 8-Inch Red Chinese Paper Lantern, (3) 8-Inch Green Paper Lanterns, (3) 8-Inch Light Green Paper Lanterns, (1) String
1992	16NXCJHH7D7K	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0002C0OLG Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long, Yellow - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1LCYP9GKVPD9	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RWG9T16MQNL	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07CYN9VBW 30 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers Wiper for Classroom Office (Blue)
1992	1GPKQLDV3KCC	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08KT67XF9 6PCS Paper Honeycomb Balls Tissue Paper Flower Balls Wall Backdrop Decoration Party Pom poms Flower Decoration Wedding Birthday Nursey Baby Shower Suppliers (8inch, Red)
1992	16NXCJHH7D7K	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B019TZTVQ Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Quart, 80 Count
1992	1RWG9T16MQNL	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07N79XQ42 FUN GLOBE 3 in 1 Illuminated AR Explore The World Globe Desktop Decoration Geographic Earth Globes Office Supplies Holiday Gift with Adjustable LED [amp] Light Music for Kids [amp] Adult 5 in
1992	1GPKQLDV3KCC	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B012WFKICK Briarpatch The World of Eric Carle The Very Hungry Caterpillar Spin [amp] Seek ABC Game
1992	16NXCJHH7D7K	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GG6S Ziploc Storage Bags, For Food, Sandwich, Organization and More, Smart Zipper Plus Seal, Gallon, 75 Count
1992	1GPKQLDV3KCC	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00000ISC5 Insect Lore - BH Butterfly Growing Kit - With Voucher to Redeem Caterpillars Later
1992	16NXCJHH7D7K	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B003WXMKYQ Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Blue - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1GPKQLDV3KCC	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GTHTF9X Kinetic Sand The Original Moldable Sensory Play Sand, Green, 2 Lb
1992	16NXCJHH7D7K	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
1992	1GPKQLDV3KCC	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0741W6MB4 PLAYOLY 500 Miniature Novelty Fruit [amp] Animal Erasers for Kid Party Favors Art Supplies Math Counters
1992	16NXCJHH7D7K	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00006B8G0 Avery Shipping Address Labels, Laser Printers, 250 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5263) , White
1992	1GPKQLDV3KCC	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01I7YETTI 252 Ft Artificial Vines, Artificial Eucalyptus Leaf Garland DIY Wild Jungle Decorative Botanical Greenery for Baby Shower Home Wall Garden Wedding Party Wreaths



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16NXCJHH7D7K	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B081T163M8 GRANNUS Magnetic Whiteboard Eraser - Dry Erase Eraser - Dry Erasers for White Board - Magnetic Dry Eraser - Dry Erase Board Erasers - Pack of 4
1992	1GPKQLDV3KCC	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GTB3H8T Kinetic Sand The Original Moldable Sensory Play Sand, Pink, 2 Pounds
1992	16NXCJHH7D7K	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1992	1GPKQLDV3KCC	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00HMZR0UE Didax Educational Resources Fruit Counters Set (108 Pack)
1992	16NXCJHH7D7K	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O Adtech W220-14ZIP50 Crystal Clear Glue Sticks, 50 Pieces
1992	1GPKQLDV3KCC	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VLBWKWQ Kinetic Sand The Original Moldable Sensory Play Sand, Brown, 2 Lb
1992	16NXCJHH7D7K	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1992	1GPKQLDV3KCC	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07TK98W9G FEPITO 10 Pack 7 Inch Apple Tissue Honeycomb Hanging Red Paper Apple Decorations Fruit Decoration for Back to School, Baby Shower, Christmas Party Decoration
1992	16NXCJHH7D7K	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, For Disinfecting [amp] Cleaning, 320ct (4x80ct), Packaging May Vary
1992	16NXCJHH7D7K	18	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHFE4 SunWorks Construction Paper, Bright White, 12" x 18", 100 Sheets
1992	16NXCJHH7D7K	19	0.00	55725	AMAZON CAPITAL SERVICES, INC	B083F58SCD 24 Pack of Wholesale Assorted Manual Pencil Sharpeners in Bulk Packs for School, Kids, Teachers - Use for Colored Pencils, 2 Pencils, Crafts, Art Classrooms, Camp
1992	16NXCJHH7D7K	20	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1992	16NXCJHH7D7K	21	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGX EXPO Vis-A-Vis Wet-Erase Overhead Transparency Markers, Fine Point, Assorted Colors, 5-Count
1992	16NXCJHH7D7K	22	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07734BPB6 Samsill 200 Non-Glare Heavyweight Sheet Protectors, Reinforced 3 Hole Design Polypropylene Page Protectors, Archival Safe, Top Load for 8.5 x 11 Inch Sheets, Box of 200

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16NXCJHH7D7K	23	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08LVXX14Y 4"x6" Dry Erase Sticky Notes - Reusable Whiteboard Sticker Replacing Paper Post Its - 2 Magnetic Fine Tip Markers with Erasers - 8 Pack - Removable, Washable and Re-stickable - Eco-Friendly!
1992	16NXCJHH7D7K	24	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1992	16NXCJHH7D7K	25	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00009554Q Neeah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red
1992	16NXCJHH7D7K	26	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00KZH4F6 Pentel Hi-Polymer Block Eraser, Large White 36 pack (ZEH-10)
1992	16NXCJHH7D7K	27	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00X69QGXM BIC Ecolutions Round Stic Ballpoint Pen, Medium Point (1.0mm), Red, 50-Count, For a Smooth Writing Experience
1992	16NXCJHH7D7K	28	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01HW8GPG0 Duro - COMIN18JU053514 Grocery/Lunch Bag, Kraft Paper, 4 lb Capacity, (100 Count) (White)
1992	16NXCJHH7D7K	29	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1992	16NXCJHH7D7K	30	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2 Sharpie Permanent Markers, Fine Point, Black, 12 Count
Total for check number 180892			0.00			
Check Number 180893						
1992	1233459	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
6651	1216035	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HILLWOOD MIDDLE SCHOOL - AHU 11: REPLACED HOT WATER AND CHILLED WATER COILS **EMERGENCY REPAIRS DUE TO SEVERE FREEZE**
Total for check number 180893			0.00			
Check Number 180894						
1992	P42130093	1	0.00	69465	MERRITTCO, LLC	ITEM #SLIAGC2 6V GC2 MAGNAPOWER AGM 12 8AGC2, LIFGPL-4C
1992	P42130093	2	0.00	69465	MERRITTCO, LLC	ITEM #SLIGC12VT 12V FLOODED GOLF 12 GC12T
1992	P42130093	3	0.00	69465	MERRITTCO, LLC	ITEM #DISCEV34A-A DISCOVER 12V GRP34 AGM EV34A-A
1992	P42130093	4	0.00	69465	MERRITTCO, LLC	ITEM #ENV200 ENVIRONMENTAL FEE
1992	P42130093	5	0.00	69465	MERRITTCO, LLC	ITEM #ENV300 ENVIRONMENTAL FEE
Total for check number 180894			0.00			
Check Number 180895						
1992	E-109403	1	0.00	70065	CLASSLINK, INC.	CLASSLINK:CLASSLINK RENEWAL; CLASSLINK RENEWAL LICENSE FROM 07/01/2021 TO 07/31/2021 - PRORATED 1 MONTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180895			0.00			
Check Number 180896						
1992	822182	0	0.00	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005589-105267
1992	822184	0	0.00	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005593-105267
1992	822183	0	0.00	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005592-105267
1991	822184	0	0.00	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005593-105267
1991	822182	0	0.00	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005589-105267
1991	822183	0	0.00	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005592-105267
Total for check number 180896			0.00			
Check Number 180897						
1992	1190391	0	0.00	56570	COMMUNITY WASTE DISPOSAL L.P.	LES 107441-329
Total for check number 180897			0.00			
Check Number 180898						
2550	583354KI	1	0.00	79362	SAGE PUBLICATIONS INC	CONTRACT SERVICES FOR FOR CAMPUS PRINCIPALS/ADMINISTRATORS FOR LEADERSHIP TRAINING, JULY 15, 2021, VIRTUAL TRAINING IN KELLER TEXAS
Total for check number 180898			0.00			
Check Number 180899						
1992	1326	1	0.00	66249	COSENZA & ASSOCIATES LLC	MISSION MATH K12: GRADES 7, 8, ALGEBRA 1 MATHEMATICS TEACHER LICENSE, LICENSES VALID JULY 1, 2021 THRU JUNE 30, 2022, DISCOUNT FO R11-19 LICENSES ON ONE PO (10%)
Total for check number 180899			0.00			
Check Number 180900						
1992	INV5450	1	0.00	50705	EDUPHORIA! INCORPORATED	2021 - 2022 EDUPHORIA LEAD4WARD SUBSCRIPTION RENEWAL FOR 42 CAMPUSES AT KELLERISD TERM: 9/1/2021 THRU 8/31/2022
Total for check number 180900			0.00			
Check Number 180901						
1992	19320	1	0.00	78859	FACILITIES MANAGEMENT EXPRESS, LLC	IMPLEMENTATION & TRAINING (ONE TIME FEE)
1992	19320	2	0.00	78859	FACILITIES MANAGEMENT EXPRESS, LLC	FMX ANNUAL SUBSCRIPTION FEE FOR THE PERIOD 7/1/2021 TO 6/30/2022
Total for check number 180901			0.00			
Check Number 180902						
1992	INVESP11732	1	0.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ACCOUNT #12016 / INVESP11732 RENEWAL FOR ESTAR / ELL/LPAC UNLIMITED USAGE / START DATE IS JULY 1, 2021 END DATE IS JUNE 30, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INVESP12292	1	0.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	IEP-ESTAR V3 ONLINE CASE MANAGEMENT SYSTEM, UNLIMITED USAGE FOR INTERNAL SPECIAL ED EMPLOYEES TO MANAGE EVALUATION/SPED DOCS FROM 8/1/21 - 7/31/22
Total for check number 180902			0.00			
Check Number 180903						
1992	KISD 8/12/21	1	0.00	54431	CITY OF HURST	KISD CONTRACT SERVICES FOR ELEMENTARY ELA PROFESSIONAL DEVELOPMENT ON AUGUST 12TH, 2021 (\$5,502 TO BE PAID IN FULL BEFORE DAY OF EVENT)
1992	KISD 8/16/21	2	0.00	54431	CITY OF HURST	KISD CONTRACT SERVICES FOR ELEMENTARY ELA PROFESSIONAL DEVELOPMENT ON AUGUST 16TH, 2021 (\$4,776.00 TO BE PAID IN FULL BEFORE DAY OF EVENT)
Total for check number 180903			0.00			
Check Number 180904						
1991	21IV9164468	1	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - REGISTRATION FEE - SARAH BRIGGS - IST
1991	T21K9106439	1	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - REGISTRATION FEE OF \$399.00 FOR THE LEAD4WARD DARE YA THINK! 2021 CONFERENCE PD ON DECEMBER 1-2, 2021
1991	21IV9162079	2	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - REGISTRATION FEE - TINA COOK - IST
1991	21IV9166443	3	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - REGISTRATION FEE - PAULA RAYMOND - IST
Total for check number 180904			0.00			
Check Number 180905						
4611	85358	3	0.00	49677	LET'S JUMP LLC	LAVA OBSTACLE COURSE
4611	85358	5	0.00	49677	LET'S JUMP LLC	POWER CORD
4611	85358	6	0.00	49677	LET'S JUMP LLC	DAMAGE WAIVER
4611	85358	99	0.00	49677	LET'S JUMP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 180905			0.00			
Check Number 180906						
1992	SVC1076739	1	0.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1077263	1	0.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1076634	1	0.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 180906			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 180907</b>						
1991	91569	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	PART NUMBER: BX1500 M BATTERY BACK-UPS PRO
1991	91569	2	0.00	00008566	LONE STAR COMMUNICATIONS, INC	LABORSERVICE: STANDARD TEAM RATE
<b>Total for check number 180907</b>			0.00			
<b>Check Number 180908</b>						
1992	1622	0	0.00	40615	ROTARY CLUB FOUNDATION OF KELLER	PERSYN 3RD QRT 21
<b>Total for check number 180908</b>			0.00			
<b>Check Number 180909</b>						
2821	INV000836830	3	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-P-AMP-ADV-10 SEC EA 2.0 CHOICE AMP ENDPOINTS ADVANTAGE 10PK
2821	INV000836830	6	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-A-AC-APEX-10 SECURITY EA 2.0 CHOICE ANYCONNECT APEX LICENSE 10PK
2821	INV000836830	9	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-C-CL-PLT2 SEC EA 2.0 CHOICE CLOUDLOCK SUB FOR 2 APPS
2821	INV000836830	10	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-C-CLAD-STUK12 SEC EA 2.0 CHOICE CL ADDON STUDENT LIC K-12
2821	INV000836830	11	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	SVS-UMBEA-SUPT-G UMBRELLA AND CLOUDLOCK EA SUPPORT - ENHANCED
2821	INV000836830	13	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-DUO-ACCESS EA CHOICE - DUO ACCESS EDITION
2821	INV000836830	16	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-I-ISE-ADM SECURITY EA 2.0 CHOICE ISE DEVICE ADMIN TACACS LICENSE
2821	INV000836830	17	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-I-ISE-APEX-10 SECURITY EA 2.0 CHOICE ISE APEX LICENSE 10PK
2821	INV000836830	18	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-I-ISE-BASE-10 SECURITY EA 2.0 CHOICE ISE BASE LICENSE 10PK
2821	INV000836830	19	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-I-ISE-PLUS-10 SECURITY EA 2.0 CHOICE ISE PLUS LICENSE 10PK
2821	INV000836830	22	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-F-FPR9K-56T SEC EA 2.0 CHOICE FPR9K SM-56 TD THREAT, MALWARE,URL
2821	INV000836830	25	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-U-DNS-R-ADV SEC EA 2.0 CHOICE UMBRELLA RECONSTRUCTION DNS ADVANTAGE
2821	INV000836830	26	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	SVS-EA2-SIG-SUPT-E UMBRELLA SUPPORT FOR DNS/SIG PACKAGES - ENHANCED
<b>Total for check number 180909</b>			0.00			
<b>Check Number 180910</b>						
7902	HB JUL 21	0	0.00	69701	CARISSA AIDE SMALL	7/19/21-7/23/21
<b>Total for check number 180910</b>			0.00			
<b>Check Number 180911</b>						
7902	HB JUL 21	0	0.00	79338	TIFFANY NOBLES STRONG	6/30/21-7/4/21
<b>Total for check number 180911</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	180913					
1992	64670	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	64670	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR REBECCA ROSE
1992	65713	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	65943	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR LASONIA RUSSELL
1992	65713	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR AMANDA BURRUEL
1992	64647	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR THERESA DYVIG
1992	65943	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	65117	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR STACE BOWEN
1992	64647	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	63880	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR ALEN PALISLAMOVIC
1992	63880	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	63786	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR JENNIFER MORGAN
1992	63786	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	63420	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR SYDNEY BRAMER
1992	63703	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	63420	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	55140	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	55140	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR JOHN BRANCH
1992	63045	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR AMANDA BURRUEL
1992	63045	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	62759	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR ELIZABETH RUSSO
1992	62759	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	63703	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR NAMICHA WILLIAMS
1992	67289	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR DUSTIN SCHUHERT
1992	67288	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR TRAVIS SHERA
1992	67300	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67294	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR LORI AYALA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	67288	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67316	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67316	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR JEFF GAUNTT
1992	67300	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR TRAVIS BREWER
1992	67289	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67387	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67387	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR ZACHARY HARTMAN
1992	67230	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR MICHELLE MAYFIELD
1992	65117	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67230	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67294	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
<b>Total for check number 180913</b>			0.00			
<b>Check Number 180914</b>						
8652	4542	0	0.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	MARCHALK/WAGGONER21/2
<b>Total for check number 180914</b>			0.00			
<b>Check Number 180915</b>						
1992	62463	0	0.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBR TODD LACEY
1992	62463	0	0.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/21-8/31/22
<b>Total for check number 180915</b>			0.00			
<b>Check Number 180916</b>						
1991	591-00397	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BILING SUM SCHL JUN21
1991	591-00397	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPED SUM SCHL JUN 21
1991	591-00397	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	REG ED SUM SCHL JUN21
1991	591-00397	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONITOR REVENUE JUN21
4611	591-00397	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HWMS SUM CAMP JUN 21
<b>Total for check number 180916</b>			0.00			
<b>Check Number 180917</b>						
1992	2021Z35V83J9	0	0.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	D GREEN 9/22-9/24/21
<b>Total for check number 180917</b>			0.00			
<b>Check Number 180918</b>						
1992	HELSLEY21/22	0	0.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR BART HELSLEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	HELSLEY21/22	0	0.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/21-8/31/22
Total for check number 180918			0.00			
Check Number 180919						
1992	5028	1	0.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE.
1992	5029	1	0.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE.
Total for check number 180919			0.00			
Check Number 180920						
1992	1282	1	0.00	74362	VEOCI INC	VEOCI LICENSES FOR '21-'22 SCHOOL YEAR 150 NAMED LICENSES ORDER NO. GWS772242442.1
Total for check number 180920			0.00			
Check Number 198676						
1992	KISD 8/12/21	1	5,502.00	54431	CITY OF HURST	KISD CONTRACT SERVICES FOR ELEMENTARY ELA PROFESSIONAL DEVELOPMENT ON AUGUST 12TH, 2021 (\$5,502 TO BE PAID IN FULL BEFORE DAY OF EVENT)
1992	KISD 8/16/21	2	4,776.00	54431	CITY OF HURST	KISD CONTRACT SERVICES FOR ELEMENTARY ELA PROFESSIONAL DEVELOPMENT ON AUGUST 16TH, 2021 (\$4,776.00 TO BE PAID IN FULL BEFORE DAY OF EVENT)
Total for check number 198676			10,278.00			
Check Number V180891						
1991	AE43221199	1	483.00	00005868	APPLE INC	ITEM # MXNK2LL/A - SMART KEYBOARD FOLIO FOR IPAD AIR (4TH GENERATION) AND IPAD PRO 11 INCH (2ND GENERATION) - US ENGLISH
2111	AF09685938	2	2,760.00	00005868	APPLE INC	HNMA2ZM/A: LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART CONNECTOR
1991	AE43221199	2	348.00	00005868	APPLE INC	ITEM # MU8F2AM/A - APPLE PENCIL (2ND GENERATION)
2111	AF09174962	3	525.00	00005868	APPLE INC	MD810LL/A: 5W USB POWER ADAPTER
1991	AF15627881	3	2,247.00	00005868	APPLE INC	ITEM # PY232LL/A - PERSONALIZED 11 INCH IPAD PRO WI-FI 128GB SPACE GRAY - ENGRAVING: PROPERTY OF KELLER ISD
2111	AF09174962	4	525.00	00005868	APPLE INC	ME291AM/A: LIGHTNING TO USB CABLE (0.5M)
Total for check number V180891			6,888.00			
Check Number V180892						
1992	WILLIAMS21/2	0	89.00	56096	ASCD	MBR NAMICHA WILLIAMS
Total for check number V180892			89.00			
Check Number V180893						
1992	WILLIAMS21/2	0	49.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	NAMICHA WILLIAMS
Total for check number V180893			49.99			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180894</b>						
4612	210774	1	2,409.00	53040	COOLE SCHOOL, INC	MS-21 SECONDARY PLANNER
4612	210774	2	44.00	53040	COOLE SCHOOL, INC	IMPRINT
4612	210774	3	132.00	53040	COOLE SCHOOL, INC	HB 3 HANDBOOK PAGES X 1100 PLANNERS
4612	210774	99	390.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V180894</b>			2,975.00			
<b>Check Number V180895</b>						
1992	CUS0261443	1	16,195.50	00018045	CRISIS PREVENTION INSTITUTE INC	#PBLN20NCI - NCI BLENDED LEARNING ONLINE COURSE & WORKBOOK
1992	CUS0261443	2	1,057.05	00018045	CRISIS PREVENTION INSTITUTE INC	#PWKB20NCI - NCI WORKBOOK - 2ND EDITION
<b>Total for check number V180895</b>			17,252.55			
<b>Check Number V180896</b>						
1992	B002884791	1	1,007.01	00002530	EDUCATIONAL PRODUCTS, INC	KIT NUMBER KK21414851 KINDERGARTEN SUPPLIES
1992	B002884791	2	1,458.36	00002530	EDUCATIONAL PRODUCTS, INC	KIT NUMBER KK21414852 1ST GRADE SUPPLIES
1992	B002884791	3	1,594.93	00002530	EDUCATIONAL PRODUCTS, INC	KIT NUMBER KK21414853 2ND GRADE SUPPLIES
1992	B002884791	4	1,652.40	00002530	EDUCATIONAL PRODUCTS, INC	KIT NUMBER KK21414854 FOURTH GRADE SUPPLIES
1992	B002884791	5	1,585.14	00002530	EDUCATIONAL PRODUCTS, INC	KIT NUMBER KK21414855 FIFTH GRADE SUPPLIES
<b>Total for check number V180896</b>			7,297.84			
<b>Check Number V180897</b>						
1991	F38739	2	226.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	INDOOR AIR QUALITY ASSESSMENT AT KCAL
<b>Total for check number V180897</b>			226.00			
<b>Check Number V180898</b>						
4612	10526685-00	1	1,799.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 ROLEWSPVG540 VG 540 ROLAND 1 YEAR EXTENDED WARRANTY FOR SERIAL #ZCP0396
4612	10526685-00	2	2,599.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 ROLEWSPLEF20 1 YEAR EXT WARR LEF 20 FOR SERIAL #ZC03308
<b>Total for check number V180898</b>			4,398.00			
<b>Check Number V180899</b>						
1991	ARIN305746IO	1	449.99	62236	IMAGENET CONSULTING LLC	HP COLOR LASERJET 452DN
<b>Total for check number V180899</b>			449.99			
<b>Check Number V180900</b>						
1991	FTWINV003473	1	436.56	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V180900</b>			436.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180901</b>						
1991	INV8184196	1	520.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MIC SYSTEM, WHITE, INCLUDES STANDARD 3-YR WARRANTY, LANYARD
1991	INV8184196	2	19.99	51830	OTICON, INC	SHIPPING
<b>Total for check number V180901</b>			539.99			
<b>Check Number V180902</b>						
1991	90CO21185274	1	2,296.19	68808	OVERDRIVE, INC.	EBOOKS
<b>Total for check number V180902</b>			2,296.19			
<b>Check Number V180903</b>						
1991	INV794466	1	4,493.50	53312	PIONEER MANUFACTURING COMPANY	ITEM: ATHUFW5 BRITE STRIPE ULTRA FRIENDLY WHITE PAINT 5 GALLON
1991	INV794466	2	449.35	53312	PIONEER MANUFACTURING COMPANY	SHIPPING CHARGE
<b>Total for check number V180903</b>			4,942.85			
<b>Check Number V180904</b>						
1992	269603	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
<b>Total for check number V180904</b>			1,320.50			
<b>Check Number V180905</b>						
1992	GOLDBERG21/2	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBR KATE GOLDBERG
<b>Total for check number V180905</b>			35.00			
<b>Check Number WT010804</b>						
6801	20-030.00 #5	0	-26,791.66	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6801	20-029.00 #5	0	-43,649.64	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6801	20-030.00 #5	1	535,833.34	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6801	20-029.00 #5	1	872,992.76	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
<b>Total for check number WT010804</b>			1,338,384.80			
<b>Check Date 8/5/2021</b>						
<b>Check Number 198678</b>						
1992	11G3FLRDW3N3	1	1,137.72	55725	AMAZON CAPITAL SERVICES, INC	B08D6JZPXL Heycase Surface Book 3/2/1 Case Cover 13.5 Inch,with Kickstand Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Grey)
1992	11VGVQYPDDCK	1	3,264.40	55725	AMAZON CAPITAL SERVICES, INC	B00777UK5Y Flash Furniture 60" Flower Grey Thermal Laminate Activity Table - Standard Height Adjustable Legs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11G3FLRD1LR4	1	62.80	55725	AMAZON CAPITAL SERVICES, INC	B01JPDYC60 Supply360 AS-IMP2020 Round Teacher Stamp - Purple Smiley FACE, Purple Ink, Durable, Light Weight Self-Inking Stamp, 5/8" Impression Area
1992	141WTKWG7FRL	1	-9.29	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0YS5 Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1992	1Q4D7QXG193C	1	144.90	55725	AMAZON CAPITAL SERVICES, INC	168369113X A Beautiful Day in the Neighborhood: The Poetry of Mister Rogers (Mister Rogers Poetry Books)
1992	16YWMMFL1GQ9	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGTGPBK SIQUK 30 Pieces Paper Crowns Gold Party Crown Paper King Hats for Party and Birthday Celebration
1992	16NXCJHH7D7K	1	31.78	55725	AMAZON CAPITAL SERVICES, INC	B073W5SLYF GreyParrot Tape UV Tape Blacklight Reactive, (6 Pack), (6 Colors), 33ft Per Roll, Fluorescent Cloth Tape, Glow in The Dark Tape Under UV Black Light
1992	174D3VXW3NJ4	1	37.38	55725	AMAZON CAPITAL SERVICES, INC	B08DHN77BM Sindcom 12x16 Picture Frame 3 Pack, with Detachable Mat for 11x14 Pictures, Wall Mounting Charcoal Gray Photo Frame, Pre-Installed Hanging Hooks for Portrait or Landscape Mode
4612	1CTKGYQQ9HG7	1	159.98	55725	AMAZON CAPITAL SERVICES, INC	B004N1G268 HERCULES MS533B Hideaway Boom Stand, Black
1992	1HPRKFR76GHX	1	94.04	55725	AMAZON CAPITAL SERVICES, INC	B07K4WZRRG PURELL 962504CT Advanced Instant Hand Sanitizer, 2-liter Bottle, 4 per Carton
1992	1JFKMWQYQC17	1	36.97	55725	AMAZON CAPITAL SERVICES, INC	B07SL4K4R4 Adult Men Boxing Costume Heavyweight World Champion Boxer Includes Robe and Shorts (Red)
1992	1LCYP9GKVPD9	1	9.29	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0YS5 Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1992	1LCYP9GK66V4	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B01MT7EN0F Magic Grips for Apple Magic Mouse 1 [amp] 2 - [Improves Comfort, widens Grip, Gives You More Control]
1992	196LG7JR1K1X	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08XV1CFWZ 8 Pieces Inflatable Beach Balls Confetti Beach Balls 16 Inch Transparent Swimming Pool Party Ball for Summer Beach, Pool and Party Favor
1992	1XT6YDDM7DL7	1	101.94	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y5 Do A Dot Art! Markers Brilliant Washable 6 pack, The Original Dot Marker
4612	1L4DDV6P7TR1	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07PYP4TN2 DE 100Pcs Metal Badge Clips with Clear PCV Straps,ID Strap Clip Adapter ID Badge Clips
1992	1RWG9T16MQNL	1	7.92	55725	AMAZON CAPITAL SERVICES, INC	B08KTHLL55 FREUDE Pen Holder for Notebook Journals 8Psc Black Stainless Pen Holder Clip for Paper Clipboard, Christmas Pictures, Fits Almost Any Pen Size

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GPKQLDV3KCC	1	47.96	55725	AMAZON CAPITAL SERVICES, INC	B072557JLF 10PCS ScOnni Waterproof Classic Designs Paper Fruit,Tissue Fruit Decorations Including Apple/Pear/Strawberry/Pomegranate/Orange with Hanging Rope.(Color Random)
1992	1Y9CHHV77CYC	1	40.69	55725	AMAZON CAPITAL SERVICES, INC	B086RRJ82R Twelve South BookArc for MacBook   Space-Saving Vertical Desktop Stand for Apple notebooks (Space Grey) Newest Version
1992	1DPCC1MDDPNL	1	1,599.84	55725	AMAZON CAPITAL SERVICES, INC	B01FXNE48W AC Pacific Modern Industrial Metal Barstool with Bucket Back and 4 Leg Design, 24" Seat Bar Stools (Set of 2), Matte Black Finish
1992	1F3FFVKR14LR	1	94.00	55725	AMAZON CAPITAL SERVICES, INC	B07BR94PPD Apple Magic Mouse 2 (Wireless, Rechargeable) - Space Gray
1992	11G3FLRD1LR4	2	25.64	55725	AMAZON CAPITAL SERVICES, INC	B001B66DXU Sharpie Felt Tip Pens, Fine Point, Black, 12 Count
1992	16NXCJHH7D7K	2	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1992	16YWMMFL1GQ9	2	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07QNPBSZJ Dreamtop 16Pcs White Blank Sashes Pageant Sash DIY Plain Senior Sashes Satin Sashes for Homecoming Pageants Parades Bachelor Wedding Birthday Party, White
1992	1JFKMWQYQC17	2	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07CJBCGGJ DSplay Adult Muscle Shirt Costumes for Men
1992	1HPRKFR76GHX	2	5.62	55725	AMAZON CAPITAL SERVICES, INC	B00AQDGP6O PILOT G2 Fashion Collection Colors Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Silver/Pink/Blue/Orange/Green Design Barrels, Black Ink, 5-Pack (31373)
1992	1LCYP9GK66V4	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08MPWGPVQ IKAYAS 48 Pcs Carpet Spots Markers Sit Dot Blue Carpet Circles Carpet Sitting Dots Spots for Classroom Decoraion Teacher Supplies, Carpet Sitting Marker
1992	1LCYP9GKVPD9	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01N9M4N4W Sharpie 30002 Fine Point Permanent Marker, Marks On Paper and Plastic, Resist Fading and Water, AP Certified, Red Color, Pack Of 2 Boxes Of 12 Markers
1992	196LG7JR1K1X	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0814FF37D CUGBO 24Pcs Cheerleading Pom Poms, 1 Dozen Handle Metallic Foil Flower Ribbons Cheerleader Pompoms, Kids Children Ball Dance Sports Coaches Game Party Fancy (Blue)
1992	1XT6YDDM7DL7	2	59.97	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
4612	1L4DDV6P7TR1	2	86.70	55725	AMAZON CAPITAL SERVICES, INC	B014FHVXY0 100 Pcs Clear Plastic Horizontal Name Tag Badge ID Card Holders

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RWG9T16MQNL	2	17.67	55725	AMAZON CAPITAL SERVICES, INC	B08BWP9N6T BIHRTC 5 Color Wrist Keychain Plastic Spring Flexible Spiral Wrist Coil Stretchable Wrist band Wristlet Keychain Bracelet Wrist Coil Key Chains Key Holder Key Ring for ID Badge Sauna Outdoor Sport
1992	1GPKQLDV3KCC	2	29.55	55725	AMAZON CAPITAL SERVICES, INC	1524792187 Calm with The Very Hungry Caterpillar (The World of Eric Carle)
1992	11G3FLRD1LR4	3	89.80	55725	AMAZON CAPITAL SERVICES, INC	B004ZS7VNM PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle (Pack of 12) - 9652-12
1992	16NXCJHH7D7K	3	226.50	55725	AMAZON CAPITAL SERVICES, INC	B00MR1TK4C Ziploc Snack Bags with New Grip 'n Seal Technology, Ideal for Packing Cookies, Fruits, Vegetables, Chips and More, 280 Count
1992	16YWMMFL1GQ9	3	16.29	55725	AMAZON CAPITAL SERVICES, INC	B07C8F528Z Avery Printable Round Labels with Sure Feed, 2" Diameter, Matte White, 300 Customizable Labels (22877)
4612	1CTKGYYQ9HG7	3	97.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZY28LZ7 XLR Cable 50ft 2Pack, BIFALE Heavy Duty Nylon Braided XLR Microphone Cable Male to Female 3Pin Balanced Microphone Cable Compatible with Shure SM Microphone, Behringer, Speaker Systems
1992	1HPRKFR76GHX	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B01F2KX6QW uniball Vision Elite Stick Bold Point Roller Ball, 6 Black Ink Pens (61231) (ne k)
1992	1JFKMWQYQC17	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0854BM3XJ 4PCS Giant Inflatable Dumbbell Barbell - Carnival Circus Birthday/Halloween/Strongman Party Decorations Supplies Cosplay Props - Blow Up Costume Photo Booth Props Accessory
1992	1LCYP9GK66V4	3	8.44	55725	AMAZON CAPITAL SERVICES, INC	B0032JRNBU Pilot G2 Retractable Gel Ink Roller Ball Pen PEN,RBALL,RT,G2,GEL,FN,GN (Pack of5)
1992	1LCYP9GKVPD9	3	18.96	55725	AMAZON CAPITAL SERVICES, INC	B075NRM77L SOLO Cup Company Heavyweight Plastic Cutlery, Spoons, White, 6 in, 500/Carton
1992	196LG7JR1K1X	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B071ZPK8T8 Konsait Large Size Blank Paper Chalk Board Sign Photo Booth Props(20pcs), Wedding Bachelorette Party Photo Booth Props Kit Card Black Board with Colorful Chalk for Wedding Bachelorette Party Supplies
1992	1XT6YDDM7DL7	3	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07RQ9W124 96 Pack Scissors 5 Inch Blunt Tip Kids Safety, Bulk Pack of Scissors Perfect for School [amp] Craft Projects
1992	1RWG9T16MQNL	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08G529GR6 JEDIA Mouse Pad, Silver Hard Metal Aluminum Mouse Pad, Premium Dual-Side Waterproof Fast and Accurate Control Mousepad for Office, Home and Gaming, Small Size, 9"x7"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GPKQLDV3KCC	3	11.69	55725	AMAZON CAPITAL SERVICES, INC	B085DNTL3N 20pcs Honeycomb Flower Balls Party Honeycomb Balls Decoration Paper Flower Balls Tissue Paper Flower Ball Pom Poms Ball for Birthday Wedding Home Decor (6inch, Dark Green)
1992	11G3FLRD1LR4	4	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0006VO194 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 12 Count
1992	16NXCJHH7D7K	4	244.65	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling Tape, Paper Tape, Masking Tape, Colored Tape, Colorful Tape, Artist Tape, Art Tape
1992	16YWMMFL1GQ9	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0874G64J5 MyMealivos XL Buzzer Alarm Answer Button with Sound and Light Trivia Quiz Game (Gold)
1992	1HPRKFR76GHX	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08DCW4KKR JEDIA Mouse Pad, Black Premium Hard Metal Aluminum Mousepad, Double Side Waterproof Ultra Smooth Mouse Pad for Fast and Accurate Mouse Control for Office and Gaming, 9.4 x 7.9inch
1992	1JFKMWQYQC17	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B083GHSCS7 Protocol UpperCuts Inflatable Boxing Gloves   Boxing Gloves for Men and Women   Kids Boxing Gloves  Toy Boxing Gloves   for Cardio, Workouts, and Exercise  Fun for Family and Friends
1992	1LCYP9GK66V4	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B075V27G2R USB C to DisplayPort Cable for Home Office (4K@60Hz, 2K@165Hz), uni Sturdy Aluminum DisplayPort to USB C Cable [Thunderbolt 3 Compatible] for MacBook Pro, MacBook Air/iPad Pro 2020/2018, XPS 15/13
1992	1LCYP9GKVPD9	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08QH6WFG6 DoAy Colored Painters Masking Decorative Tape 1/2" x 12yd, 7 Pack - Drafting [amp] Paint Tape - Craft Paper Roll - Easy [amp] Clean Removal - Multi Surface Use - ISO 9001 Quality - for Art, DIY, Kids, School
1992	196LG7JR1K1X	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08BJD9CWT Mr. Pen- White Chalk Markers, 4 Pack, Dual Tip, 8 labels, White Liquid Chalk Marker, Chalk Markers, White Dry Erase Markers, Chalk Markers for Blackboard, White Chalkboard Marker, Chalkboard pen
1992	1XT6YDDM7DL7	4	101.94	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4 Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	1RWG9T16MQNL	4	31.35	55725	AMAZON CAPITAL SERVICES, INC	B07488JMMP Field Notebook / Pocket Journal - 3.5"x5.5" - Black - Lined Memo Book - Pack of 5
1992	1FWVGN39MTC	4	-244.65	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling Tape, Paper Tape, Masking Tape, Colored Tape, Colorful Tape, Artist Tape, Art Tape

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GPKQLDV3KCC	4	47.97	55725	AMAZON CAPITAL SERVICES, INC	B07F6THQPY Emraw Premium Single Hole Paper Punch Cushion Grip Heavy Duty Hole Puncher for Greeting Cards Scrapbook Notebook Puncher Craft Paper Hand Tool Pack of 6
1992	11G3FLRD1LR4	5	83.94	55725	AMAZON CAPITAL SERVICES, INC	1683838238 Mister Rogers' Neighborhood Pocket Notebook Collection (Set of 3) (Classics)
1992	16YWMMFL1GQ9	5	19.95	55725	AMAZON CAPITAL SERVICES, INC	B082YDBRC4 10 Inch Gold Cup Trophy Award for Parties, Sport Tournaments, Competitions for Kids and Adults - Appreciation Reward Gift for Students, Employees or Teens
1992	16NXCJHH7D7K	5	95.46	55725	AMAZON CAPITAL SERVICES, INC	B0006HU7DM Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 250 per Box (37590)
1992	1JFKMWQYQC17	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07JYZ962F PAMASE 3 Sets Striped Sweatbands Set, Including 3 pcs Sports Headbands and 6 pcs Wristbands Cotton Sweat Band American Flag Style for Tennis Athletic Men Women
1992	1LCYP9GKVPD9	5	7.32	55725	AMAZON CAPITAL SERVICES, INC	B07X11WW43 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Teal, 36-Pack
1992	1LCYP9GK66V4	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08MPPDT5C IKAYAS 48 Pcs Carpet Spots Markers Sit Dot Green Carpet Circles Carpet Sitting Dots Spots for Classroom Decoration Teaching Supplies, Carpet Sitting Marker
1992	196LG7JR1K1X	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0814F74D2 CUGBO 24Pcs Cheerleading Pom Poms, 1 Dozen Handle Metallic Foil Flower Ribbons Cheerleader Pompoms, Kids Children Ball Dance Sports Coaches Game Party Fancy (Green)
1992	1XT6YDDM7DL7	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
1992	1RWG9T16MQNL	5	84.00	55725	AMAZON CAPITAL SERVICES, INC	B01CXCP76 Cheetah Print Sticky Notes - Set of 3 - Wildlife Animal Theme Design - Stationery Gift - Paper Memo Pad - Office Business School Supplies
1992	1GPKQLDV3KCC	5	14.08	55725	AMAZON CAPITAL SERVICES, INC	1452108196 The World of Eric Carle(TM) The Very Hungry Caterpillar(TM) Lacing Cards: (Occupational Therapy Toys, Lacing Cards for Toddlers, Fine Motor Skills Toys, Lacing Cards for Kids)
1992	11G3FLRD1LR4	6	28.78	55725	AMAZON CAPITAL SERVICES, INC	B00K6T9L6E Learning Advantage 4552 The Original Triangle Flash Cards, Multiplication and Division, Grade: 2 to 6, 6.5" Height, 1.25" Width, 6.25" Length
1992	16NXCJHH7D7K	6	239.00	55725	AMAZON CAPITAL SERVICES, INC	B09329N5DP Concession Essentials Ziploc Sandwich Bags - Box of 145ct

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LCYP9GKVPD9	6	17.96	55725	AMAZON CAPITAL SERVICES, INC	B001TDKOOO Pentel Pink BCA Pentel EnerGel RTX Retractable Gel Ink Pen Pack, (0.7mm), Medium Point, Metal Tip, Silver Barrel, Violet Ink, 3 Pack (BL77BP3V)
1992	1RWG9T16MQNL	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B073QNVLG9 BEAVOING Pack of 100 5"x 7" Heavy Duty Gold Drawstring Organza Jewelry Pouches Wedding Party Christmas Favor Gift Candy Chocolate Bags (Gold, 5"x 7")
1992	1GPKQLDV3KCC	6	54.90	55725	AMAZON CAPITAL SERVICES, INC	B01C5ZWXCK Just Artifacts 8inch Classroom Caterpillar Paper Lanterns Package (1) 8-Inch Red Chinese Paper Lantern, (3) 8-Inch Green Paper Lanterns, (3) 8-Inch Light Green Paper Lanterns, (1) String
1992	16NXCJHH7D7K	7	51.44	55725	AMAZON CAPITAL SERVICES, INC	B0002C0OLG Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long, Yellow - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1LCYP9GKVPD9	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1992	1RWG9T16MQNL	7	38.58	55725	AMAZON CAPITAL SERVICES, INC	B07CYN9VBW 30 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers Wiper for Classroom Office (Blue)
1992	1GPKQLDV3KCC	7	8.59	55725	AMAZON CAPITAL SERVICES, INC	B08KT67XF9 6PCS Paper Honeycomb Balls Tissue Paper Flower Balls Wall Backdrop Decoration Party Pom poms Flower Decoration Wedding Birthday Nursey Baby Shower Suppliers (8inch, Red)
1992	16NXCJHH7D7K	8	160.75	55725	AMAZON CAPITAL SERVICES, INC	B019ZTZTVQ Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Quart, 80 Count
1992	1RWG9T16MQNL	8	36.90	55725	AMAZON CAPITAL SERVICES, INC	B07N79XQ42 FUN GLOBE 3 in 1 Illuminated AR Explore The World Globe Desktop Decoration Geographic Earth Globes Office Supplies Holiday Gift with Adjustable LED [amp] Light Music for Kids [amp] Adult 5 in
1992	1GPKQLDV3KCC	8	9.55	55725	AMAZON CAPITAL SERVICES, INC	B012WFKICK Briarpatch The World of Eric Carle The Very Hungry Caterpillar Spin [amp] Seek ABC Game
1992	16NXCJHH7D7K	9	182.00	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GG6S Ziploc Storage Bags, For Food, Sandwich, Organization and More, Smart Zipper Plus Seal, Gallon, 75 Count
1992	1GPKQLDV3KCC	9	22.07	55725	AMAZON CAPITAL SERVICES, INC	B00000ISC5 Insect Lore - BH Butterfly Growing Kit - With Voucher to Redeem Caterpillars Later



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16NXCJHH7D7K	10	23.72	55725	AMAZON CAPITAL SERVICES, INC	B003WXMKYQ Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Blue - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1GPKQLDV3KCC	10	29.46	55725	AMAZON CAPITAL SERVICES, INC	B07GTHTF9X Kinetic Sand The Original Moldable Sensory Play Sand, Green, 2 Lb
1992	16NXCJHH7D7K	11	186.78	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
1992	1GPKQLDV3KCC	11	11.95	55725	AMAZON CAPITAL SERVICES, INC	B0741W6MB4 PLAYOLY 500 Miniature Novelty Fruit [amp] Animal Erasers for Kid Party Favors Art Supplies Math Counters
1992	16NXCJHH7D7K	12	67.27	55725	AMAZON CAPITAL SERVICES, INC	B00006B8G0 Avery Shipping Address Labels, Laser Printers, 250 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5263) , White
1992	1GPKQLDV3KCC	12	12.98	55725	AMAZON CAPITAL SERVICES, INC	B017YETTI 252 Ft Artificial Vines, Artificial Eucalyptus Leaf Garland DIY Wild Jungle Decorative Botanical Greenery for Baby Shower Home Wall Garden Wedding Party Wreaths
1992	16NXCJHH7D7K	13	71.34	55725	AMAZON CAPITAL SERVICES, INC	B081T163M8 GRANNUS Magnetic Whiteboard Eraser - Dry Erase Eraser - Dry Erasers for White Board - Magnetic Dry Eraser - Dry Erase Board Erasers - Pack of 4
1992	1GPKQLDV3KCC	13	19.94	55725	AMAZON CAPITAL SERVICES, INC	B07GTB3H8T Kinetic Sand The Original Moldable Sensory Play Sand, Pink, 2 Pounds
1992	16NXCJHH7D7K	14	140.37	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1992	1GPKQLDV3KCC	14	42.87	55725	AMAZON CAPITAL SERVICES, INC	B00HMZR0UE Didax Educational Resources Fruit Counters Set (108 Pack)
1992	16NXCJHH7D7K	15	5.97	55725	AMAZON CAPITAL SERVICES, INC	B000PCY910 Adtech W220-14ZIP50 Crystal Clear Glue Sticks, 50 Pieces
1992	1GPKQLDV3KCC	15	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07VLBWKWQ Kinetic Sand The Original Moldable Sensory Play Sand, Brown, 2 Lb
1992	16NXCJHH7D7K	16	198.72	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1992	1GPKQLDV3KCC	16	21.96	55725	AMAZON CAPITAL SERVICES, INC	B07TK98W9G FEPITO 10 Pack 7 Inch Apple Tissue Honeycomb Hanging Red Paper Apple Decorations Fruit Decoration for Back to School, Baby Shower, Christmas Party Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16NXCJHH7D7K	17	129.90	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, For Disinfecting [amp] Cleaning, 320ct (4x80ct), Packaging May Vary
1992	16NXCJHH7D7K	18	119.85	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHFE4 SunWorks Construction Paper, Bright White, 12" x 18", 100 Sheets
1992	16NXCJHH7D7K	19	44.95	55725	AMAZON CAPITAL SERVICES, INC	B083F58SCD  24 Pack of Wholesale Assorted Manual Pencil Sharpeners in Bulk Packs for School, Kids, Teachers - Use for Colored Pencils, 2 Pencils, Crafts, Art Classrooms, Camp
1992	16NXCJHH7D7K	20	85.28	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1992	16NXCJHH7D7K	21	220.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGX EXPO Vis-A-Vis Wet-Erase Overhead Transparency Markers, Fine Point, Assorted Colors, 5-Count
1992	16NXCJHH7D7K	22	188.76	55725	AMAZON CAPITAL SERVICES, INC	B07734BPB6 Samsill 200 Non-Glare Heavyweight Sheet Protectors, Reinforced 3 Hole Design Polypropylene Page Protectors, Archival Safe, Top Load for 8.5 x 11 Inch Sheets, Box of 200
1992	16NXCJHH7D7K	23	35.80	55725	AMAZON CAPITAL SERVICES, INC	B08LVXX14Y 4"x6" Dry Erase Sticky Notes - Reusable Whiteboard Sticker Replacing Paper Post Its - 2 Magnetic Fine Tip Markers with Erasers - 8 Pack - Removable, Washable and Re-stickable - Eco-Friendly!
1992	16NXCJHH7D7K	24	35.98	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1992	16NXCJHH7D7K	25	12.49	55725	AMAZON CAPITAL SERVICES, INC	B00009554Q Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red
1992	16NXCJHH7D7K	26	34.54	55725	AMAZON CAPITAL SERVICES, INC	B00KZXH4F6 Pentel Hi-Polymer Block Eraser, Large White 36 pack (ZEH-10)
1992	16NXCJHH7D7K	27	6.87	55725	AMAZON CAPITAL SERVICES, INC	B00X69QGXM BIC Ecolutions Round Stic Ballpoint Pen, Medium Point (1.0mm), Red, 50-Count, For a Smooth Writing Experience
1992	16NXCJHH7D7K	28	16.94	55725	AMAZON CAPITAL SERVICES, INC	B01HW8GPG0 Duro - COMIN18JU053514 Grocery/Lunch Bag, Kraft Paper, 4 lb Capacity, (100 Count) (White)
1992	16NXCJHH7D7K	29	68.97	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1992	16NXCJHH7D7K	30	33.85	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2 Sharpie Permanent Markers, Fine Point, Black, 12 Count

Total for check number 198678

11,388.69

Check Number 198679

1992	P42130093	1	1,159.96	69465	MERRITTCO, LLC	ITEM #SLIAGC2 6V GC2 MAGNAPOWER AGM 12 8AGC2, LIFGPL-4C
------	-----------	---	----------	-------	----------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	P42130093	2	1,159.96	69465	MERRITTCO, LLC	ITEM #SLIGC12VT 12V FLOODED GOLF 12 GC12T
1992	P42130093	3	639.98	69465	MERRITTCO, LLC	ITEM #DISCEV34A-A DISCOVER 12V GRP34 AGM EV34A-A
1992	P42130093	4	8.00	69465	MERRITTCO, LLC	ITEM #ENV200 ENVIRONMENTAL FEE
1992	P42130093	5	18.00	69465	MERRITTCO, LLC	ITEM #ENV300 ENVIRONMENTAL FEE
Total for check number 198679			2,985.90			
Check Number 198680						
1992	E-109403	1	7,574.38	70065	CLASSLINK, INC.	CLASSLINK:CLASSLINK RENEWAL; CLASSLINK RENEWAL LICENSE FROM 07/01/2021 TO 07/31/2021 - PRORATED 1 MONTH
Total for check number 198680			7,574.38			
Check Number 198681						
1992	1190391	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES 107441-329
Total for check number 198681			377.13			
Check Number 198682						
1992	1326	1	9,387.00	66249	COSENZA & ASSOCIATES LLC	MISSION MATH K12: GRADES 7, 8, ALGEBRA 1 MATHEMATICS TEACHER LICENSE, LICENSES VALID JULY 1, 2021 THRU JUNE 30, 2022, DISCOUNT FO R11-19 LICENSES ON ONE PO (10%)
Total for check number 198682			9,387.00			
Check Number 198683						
1992	INV5450	1	15,120.00	50705	EDUPHORIA! INCORPORATED	2021 - 2022 EDUPHORIA LEAD4WARD SUBSCRIPTION RENEWAL FOR 42 CAMPUSES AT KELLERISD TERM: 9/1/2021 THRU 8/31/2022
Total for check number 198683			15,120.00			
Check Number 198684						
1992	CES 8/9/21	1	2,700.00	78774	LEAVING IOWA , LLC	RECHARGE & RENEW TIM CLUE TRAINING FOR 90 CES STAFF MEMBERS ON 8/9/21
Total for check number 198684			2,700.00			
Check Number 198685						
1992	KCAL 8/6/21	1	5,500.00	78774	LEAVING IOWA , LLC	PLEASE ISSUE CHECK FOR KCAL TEACHER PD ENGAGEMENT ON 8/6/21
Total for check number 198685			5,500.00			
Check Number 198686						
2551	KISD 7/26/21	1	3,500.00	72326	DEBORAH G ESTES	PROFESSIONAL SERVICES - CONTRACTED - VIRTUAL PD FOR FIRST YEAR LADDER TEACHERS - JULY 26, 2021, KELLER TEXAS
Total for check number 198686			3,500.00			
Check Number 198687						
1992	19320	1	1,680.00	78859	FACILITIES MANAGEMENT EXPRESS, LLC	IMPLEMENTATION & TRAINING (ONE TIME FEE)
1992	19320	2	3,360.00	78859	FACILITIES MANAGEMENT EXPRESS, LLC	FMX ANNUAL SUBSCRIPTION FEE FOR THE PERIOD 7/1/2021 TO 6/30/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198687			5,040.00			
Check Number 198688						
1991	7-406-82066	1	25.56	00022201	FEDERAL EXPRESS CORPORATION	FOR OUT-OF-STATE SHIPPING NOT TO EXCEED \$200
Total for check number 198688			25.56			
Check Number 198689						
8672	FD/22298	1	11.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/ PANTHER PRIDE/ UNITY FLAG PANTHER HEAD XS
8672	FD/22302	1	759.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 8S, 25M, 22L, 14XL
8672	FD/22300	1	704.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG SIZES: S, M, L, AND XL
8672	FD/22304	1	1,221.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/ PANTHER PRIDE/ UNITY FLAG PANTHER HEAD
8672	FD/22302	2	65.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE,UNITY FLAG PANTHER HEAD 2XL
8672	FD/22300	2	52.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG SIZE: 2XL
8672	FD/22298	2	88.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/ PANTHER PRIDE/ UNITY FLAG PANTHER HEAD SIZE S
8672	FD/22304	2	221.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/ PANTHER PRIDE/ UNITY FLAG PANTHER HEAD 2XL
8672	FD/22302	3	84.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 3 XL
8672	FD/22300	3	28.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG SIZE: 3XL
8672	FD/22304	3	56.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/ PANTHER PRIDE/ UNITY FLAG PANTHER HEAD 3XL
8672	FD/22298	3	209.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/ PANTHER PRIDE/ UNITY FLAG PANTHER HEAD SIZE M
8672	FD/22298	4	198.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/ PANTHER PRIDE/ UNITY FLAG PANTHER HEAD SIZE L
8672	FD/22300	4	26.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING AND HANDLING
8672	FD/22304	4	45.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/ PANTHER PRIDE/ UNITY FLAG PANTHER HEAD 4XL
8672	FD/22302	4	15.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 4XL
8672	FD/22298	5	165.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/ PANTHER PRIDE/ UNITY FLAG PANTHER HEAD SIZE XL
8672	FD/22304	5	131.42	00021774	FLIPDOG SPORTSWEAR	SALES TAX 8.25%
8672	FD/22302	5	30.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING
8672	FD/22300	5	66.83	00021774	FLIPDOG SPORTSWEAR	TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
8672	FD/22298	6	52.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/ PANTHER PRIDE/ UNITY FLAG PANTHER HEAD SIZE 2XL
8672	FD/22302	6	78.62	00021774	FLIPDOG SPORTSWEAR	SALES TAX
8672	FD/22298	7	61.63	00021774	FLIPDOG SPORTSWEAR	8.25% TAX
8672	FD/22298	99	24.00	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
8672	FD/22304	99	50.00	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 198689</b>			<b>4,441.50</b>			
<b>Check Number 198690</b>						
1992	INVESP11732	1	36,152.35	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ACCOUNT #12016 / INVESP11732 RENEWAL FOR ESTAR / ELL/LPAC UNLIMITED USAGE / START DATE IS JULY 1, 2021 END DATE IS JUNE 30, 2022
1992	INVESP12292	1	73,800.53	65819	FRONTLINE TECHNOLOGIES GROUP LLC	IEP-ESTAR V3 ONLINE CASE MANAGEMENT SYSTEM, UNLIMITED USAGE FOR INTERNAL SPECIAL ED EMPLOYEES TO MANAGE EVALUATION/SPED DOCS FROM 8/1/21 - 7/31/22
<b>Total for check number 198690</b>			<b>109,952.88</b>			
<b>Check Number 198691</b>						
1992	T21K9076902	1	798.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD SUZANNE MCGAHEY AND ERICA PARNELL TO ATTEND LEAD4WARD THINK! CONFERENCE IN LOST PINES, TX ON DECEMBER 1-2, 2021
1992	T21K9036027	1	798.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD TRACY HOSEK AND REBECCA DEBUSK TO ATTEND LEAR4WARD THINK! CONFERENCE IN LOST PINES, TX DECEMBER 1-2, 2021
1992	21IV10514026	1	235.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR MICHELLE SOMERHALDER TO ATTEND PROFESSIONAL DEVELOPMENT LEAD4WARD CONFERENCE ON SEPTEMBER 28, 2021
<b>Total for check number 198691</b>			<b>1,831.00</b>			
<b>Check Number 198692</b>						
1992	KISD21-06	1	1,200.00	79142	LEARN: LONESTAR EDUCATION AND	2021 LEARN AFFILIATE FEE
<b>Total for check number 198692</b>			<b>1,200.00</b>			
<b>Check Number 198693</b>						
1992	22000176	1	90.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS 3 BOXES OF 500 CT EACH \$30.00 EA MELISSA FINSTAD, PRINCPAL BEATRICE RIVERA, ASSISTANT PRINCPAL NATHAN KOYSDAR, COUNSELOR
1992	22000632	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ASSISTANT PRINCIPAL JAMES MOORE
1992	22000634	1	180.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KMS ADMIN, OFFICE AND COUNSELING STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22000683	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR M. SHAWN DUHON, PRINCIPAL
1992	22000288	1	900.00	72824	CRYSTAL M LEONGUERRERO	TO PRINT THE KELLER ISD LINK MAGAZINE AND PROVIDE US WITH HARD COPIES
1992	22000188	1	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS - JUSTIN WALKER
1992	22000632	2	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ASSISTANT PRINCIPAL HILLARY WHITE
1992	22000683	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR HR LUGO, ASSOCIATE PRINCIPAL
1992	22000683	3	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR PHILLIP DAURIO, ASSISTANT PRINCIPAL
1992	22000632	3	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ASSISTANT PRINCIPAL CHELSEA GONZALEZ
1992	22000683	4	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR MELINDA SCHOTT, ASSISTANT PRINCIPAL
1992	22000632	4	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR COUNSELOR HEATHER ALEXANDER
1992	22000683	5	120.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KRISTY PHIPPS, ALLISON VOSS, JOSHUA OSMAN & MELISSA WOODWARD
1992	22000683	6	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR ANDI GOWINS, INTERVENTION COUNSELOR
<b>Total for check number 198693</b>			<b>1,620.00</b>			
<b>Check Number 198694</b>						
1992	SVC1076739	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1076634	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1077263	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 198694</b>			<b>760.00</b>			
<b>Check Number 198695</b>						
1992	91887	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT ON PA SYSTEM AT BCI
<b>Total for check number 198695</b>			<b>648.00</b>			
<b>Check Number 198696</b>						
1991	KHS JANJUN21	1	5.68	70857	NORTHERN TRINITY GROUNDWATER	KELLER HIGH PUMP #1
1991	FRHSJANJUN21	2	156.38	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH PUMP #1 & PUMP #2
1991	CHS JANJUN21	3	131.70	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH PUMP #1 & PUMP #2
1991	TCHSJNAJUN21	4	2,841.65	70857	NORTHERN TRINITY GROUNDWATER	TIMBER CREEK HIGH PUMP #1 & PUMP #2
<b>Total for check number 198696</b>			<b>3,135.41</b>			
<b>Check Number 198697</b>						
1992	KCAL 7/15/21	1	277.92	59933	KABOOKABEAR, LLC	WORKING LUNCH FOR KISD SUMMER INSTRUCTIONAL LEADERSHIP ACADEMY JULY 15TH, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	KCAL 7/15/21	2	196.86	59933	KABOOKABEAR, LLC	WORKING LUNCH FOR KISD ADMINISTRATORS FOR KISD SUMMER INSTRUCTIONAL LEADERSHIP ACADEMY JULY 15TH, 2021
1992	KCAL 7/15/21	3	1,204.32	59933	KABOOKABEAR, LLC	WORKING LUNCH FOR KISD CAMPUS LEADERSHIP FOR KISD SUMMER LEADERSHIP ACADEMY JULY 15TH, 2021
1992	KCAL 7/15/21	4	11.58	59933	KABOOKABEAR, LLC	WORKING LUNCH FOR KISD CABINET MEMBER FOR SUMMER INSTRUCTIONAL LEADERSHIP ACADEMY JULY 15TH, 2021
1992	KCAL 7/15/21	5	46.32	59933	KABOOKABEAR, LLC	WORKING LUNCH FOR KISD TECHNOLOGY STAFF FOR SUMMER INSTRUCTIONAL LEADERSHIP ACADEMY JULY 15TH, 2021
Total for check number 198697			1,737.00			
Check Number 198698						
1992	1622	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	PERSYN 3RD QRT 21
Total for check number 198698			220.00			
Check Number 198699						
1992	000881	1	9.87	69230	SAM'S EAST, INC.	SUPPLIES FOR KINDER CAMP AND TEACHER SUPPLIES *NOT TO EXCEED \$500*
1992	000786	1	29.90	69230	SAM'S EAST, INC.	SUPPLIES FOR KINDER CAMP AND TEACHER SUPPLIES *NOT TO EXCEED \$500*
1992	000710	1	39.92	69230	SAM'S EAST, INC.	SNACKS FOR NICOLE ROBERTSON 'S ELEMENTARY SCHEDULING WORKSHOP 07/27/21
1992	001022	1	343.19	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF - DATA TEAM SESSIONS AUGUST 9-12, 2021
Total for check number 198699			422.88			
Check Number 198700						
2241	22000537	1	1,000.00	70922	EDWARD KARL SCHULTZ	IN PERSON PD TRAINING FOR CSEP OVERVIEW FOR NEW EVALUATION STAFF ON 7/29/21, 8:30 AM - 4:30 PM. AT KISD.
Total for check number 198700			1,000.00			
Check Number 198701						
7902	HB JUL 21	0	400.00	69701	CARISSA AIDE SMALL	7/19/21-7/23/21
Total for check number 198701			400.00			
Check Number 198702						
1992	1735770	0	24.53	00008826	CITY OF SOUTHLAKE	FES 12211
1992	1735769	0	24.53	00008826	CITY OF SOUTHLAKE	FES 12210
1992	1731698	0	70.08	00008826	CITY OF SOUTHLAKE	FES 151009074
1992	1731701	0	283.71	00008826	CITY OF SOUTHLAKE	FES 151009077
1991	1731698	0	74.76	00008826	CITY OF SOUTHLAKE	FES 151009074

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1731701	0	302.63	00008826	CITY OF SOUTHLAKE	FES 151009077
Total for check number 198702			780.24			
Check Number 198703						
7902	HB JUL 21	0	400.00	79338	TIFFANY NOBLES STRONG	6/30/21-7/4/21
Total for check number 198703			400.00			
Check Number 198704						
1992	1793	1	1,000.00	72538	SUE ELLEN VAUGHAN	VIRTUAL TEAM LEARNING SESSIONS FOR SPED LEADERSHIP TEAM ON VARIOUS TOPICS WITH INPUT FROM EXECUTIVE DIRECTOR AND INCLUDING CONCEPTS FROM BRENE BROWN'S DARE TO LEAD CURRICULUM.
Total for check number 198704			1,000.00			
Check Number 198706						
1992	63045	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	63703	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67294	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR LORI AYALA
1992	63420	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR SYDNEY BRAMER
1992	63703	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR NAMICHA WILLIAMS
1992	63420	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67294	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67300	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67300	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR TRAVIS BREWER
1992	55140	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	63786	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	63045	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR AMANDA BURRUEL
1992	62759	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR ELIZABETH RUSSO
1992	62759	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67316	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67316	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR JEFF GAUNTT
1992	62463	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR TODD LACEY
1992	62463	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67387	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	67387	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR ZACHARY HARTMAN
1992	55140	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR JOHN BRANCH
1992	67288	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR TRAVIS SHERA
1992	65117	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	65713	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR ROBERT BORENSEIN
1992	63786	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR JENNIFER MORGAN
1992	67230	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR MICHELLE MAYFIELD
1992	67230	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	65117	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR STACE BOWEN
1992	65713	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67288	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	64670	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR REBECCA ROSE
1992	64647	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR THERESA DYVIG
1992	63880	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67289	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR DUSTIN SCHUBERT
1992	64647	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67289	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	65943	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR LASONIA RUSSELL
1992	63880	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR ALEN PALISLAMOVIC
1992	65943	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	64670	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
<b>Total for check number 198706</b>			<b>5,100.00</b>			
<b>Check Number 198707</b>						
1992	2021Z35V83J9	0	150.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	D GREEN 9/22-9/24/21
<b>Total for check number 198707</b>			<b>150.00</b>			
<b>Check Number 198708</b>						
1992	HELSLEY21/22	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR BART HELSLEY
1992	HELSLEY21/22	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/21-8/31/22
<b>Total for check number 198708</b>			<b>70.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198709</b>						
1992	5029	1	2,340.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE.
1992	5028	1	3,162.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE.
<b>Total for check number 198709</b>			5,502.00			
<b>Check Number 198710</b>						
1992	7266829/TAX	1	-3.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	(KCAL) FUEL CARD FOR 6 VET TEACHERS TO ATTEND PROFESSIONAL DEVELOPMENT / AG TEACHERS CONFERENCE IN CORPUS CHRISTI, TX JULY 19-23, 2021
1992	7266829	1	47.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	(KCAL) FUEL CARD FOR 6 VET TEACHERS TO ATTEND PROFESSIONAL DEVELOPMENT / AG TEACHERS CONFERENCE IN CORPUS CHRISTI, TX JULY 19-23, 2021
1992	00048712	1	62.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CAMPUS SAFETY CONFERENCE - SAN ANTONIO, TX JULY 20-23, 2021
1992	00749599	1	63.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	(KCAL) FUEL CARD FOR 6 VET TEACHERS TO ATTEND PROFESSIONAL DEVELOPMENT / AG TEACHERS CONFERENCE IN CORPUS CHRISTI, TX JULY 19-23, 2021
1992	00749844	1	69.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	(KCAL) FUEL CARD FOR 6 VET TEACHERS TO ATTEND PROFESSIONAL DEVELOPMENT / AG TEACHERS CONFERENCE IN CORPUS CHRISTI, TX JULY 19-23, 2021
1992	00749599/TAX	1	-4.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	(KCAL) FUEL CARD FOR 6 VET TEACHERS TO ATTEND PROFESSIONAL DEVELOPMENT / AG TEACHERS CONFERENCE IN CORPUS CHRISTI, TX JULY 19-23, 2021
1992	00749844/TAX	1	-4.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	(KCAL) FUEL CARD FOR 6 VET TEACHERS TO ATTEND PROFESSIONAL DEVELOPMENT / AG TEACHERS CONFERENCE IN CORPUS CHRISTI, TX JULY 19-23, 2021
1992	00048712/TAX	1	-4.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CAMPUS SAFETY CONFERENCE - SAN ANTONIO, TX JULY 20-23, 2021
<b>Total for check number 198710</b>			226.18			
<b>Check Number 198711</b>						
4612	KISD 21/22	0	13,400.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KISD MBRSH 21/22
<b>Total for check number 198711</b>			13,400.00			
<b>Check Number 198712</b>						
1992	1282	1	42,750.00	74362	VEOCI INC	VEOCI LICENSES FOR '21-'22 SCHOOL YEAR 150 NAMED LICENSES ORDER NO. GWS772242442.1
<b>Total for check number 198712</b>			42,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198713</b>						
1992	Q-84265	1	109.06	56798	WAYSIDE PUBLISHING	ISBN 9781944876722 TRIANGULO APROBADO, 5TH EDITION, TEACHER DIGITAL PACKAGE (TEACHER FLEXTXT + STUDENT FLEXTXT + EXPLORER) - CHS TERM 07/01/2021 - 06/30/2027
<b>Total for check number 198713</b>			109.06			
<b>Check Number V180906</b>						
1991	AF15582363	1	749.00	00005868	APPLE INC	PY232LL/A 11 INCH IPAD PRO WIFI 128GB SPACE GRAY
1991	AE43225288	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL
1991	AE43225288	3	269.00	00005868	APPLE INC	MXQT2LL/A MAGIC KEYBOARD FOR IPAD AIR
<b>Total for check number V180906</b>			1,134.00			
<b>Check Number V180907</b>						
1991	PRICE JUNE21	1	0.00	56096	ASCD	REGISTRATION FEES FOR KISD JENNIFER PRICE TO ATTEND VIRTUAL PD - 06/23/2021 - 06/25/2021
<b>Total for check number V180907</b>			0.00			
<b>Check Number V180908</b>						
1992	51571	1	799.90	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$2,000.00
<b>Total for check number V180908</b>			799.90			
<b>Check Number V180909</b>						
1991	P40321080101	1	793.35	60777	EARLY CHILDHOOD, LLC	ITEM # DSS CFY CF350044 10 COZY WOODLAND REST MATS/ST 5, NAP MATS REPLACING DAMAGED MATS FOR ALL STUDENTS AT ELC SOUTH FOR THE 2020-2021 SCHOOL YEAR
1991	P40321080101	2	873.89	60777	EARLY CHILDHOOD, LLC	ITEM# RET ANG MATCART 10 REST MAT CARTS FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 2020-2021 SCHOOL YEAR
1991	P40321080101	99	304.99	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V180909</b>			1,972.23			
<b>Check Number V180910</b>						
1991	710217815	1	373.33	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3030170 - 9781328011671 - READ 180 UNIVERSAL TEAM COACHING FULL DAY IN PERSON TEAM COACHING PROFESIONAL DEVELOPMENT FOR THE ISTS
<b>Total for check number V180910</b>			373.33			
<b>Check Number V180911</b>						
1992	2021346	1	250.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS
1992	2021346	2	8.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
<b>Total for check number V180911</b>			258.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180912</b>						
1992	151637	1	223.75	53027	MGM PRINTING SERVICES	LAYNARD CARD
1992	151628	1	1,140.00	53027	MGM PRINTING SERVICES	FINE ARTS PRESENTATION FOLDER NO GLOSS AQUEOUS COATING
<b>Total for check number V180912</b>			1,363.75			
<b>Check Number V180913</b>						
1992	KL00026615	1	99.95	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	KL00026679	1	22.96	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V180913</b>			122.91			
<b>Check Number V180914</b>						
1992	710886893-01	1	9.29	60196	OTC BRANDS, INC	IN-51/43 ORANGE COUPON DOUBLE ROLL TICKETS
1992	710836361-01	1	68.29	60196	OTC BRANDS, INC	IN-3/5310 MED NAVY CRAFT BAGS
1992	710886901-01	1	23.98	60196	OTC BRANDS, INC	ITEM # IN-12/186 EARTH STRESS BALLS
1992	710886893-01	2	6.99	60196	OTC BRANDS, INC	SHIPPING
1992	710836361-01	2	12.99	60196	OTC BRANDS, INC	SHIPPING
1992	710886901-01	2	17.99	60196	OTC BRANDS, INC	ITEM # IN-13824556 FLIPPING SEQUIN DOLPHIN PLUSH
1992	710886901-01	3	35.98	60196	OTC BRANDS, INC	ITEM # 12/2603 MONSTER CHARACTER STRESS TOYS
1992	710886901-01	4	71.96	60196	OTC BRANDS, INC	ITEM # IN-13949977 HAPPY DAY STRESS BALLS
1992	710886901-01	5	37.56	60196	OTC BRANDS, INC	ITEM # IN-13969230 FINE MOTOR FINGER STRETCHER FIDGET TOY
1992	710886901-01	6	62.97	60196	OTC BRANDS, INC	ITEM # IN-13912280 PIG WATER BEAD SQUEEZE TOY
1992	710886901-01	7	31.54	60196	OTC BRANDS, INC	ITEM # IN-13813976 SQUISHY POPSICLE
1992	710886901-01	8	16.58	60196	OTC BRANDS, INC	ITEM # IN-12/2320 NEON HEXAGON SHAPED BUBBLES
1992	710886901-01	9	41.96	60196	OTC BRANDS, INC	ITEM # IN-13745605 POLISHED RIVER ROCKS
1992	710886901-01	10	0.06	60196	OTC BRANDS, INC	ITEM # IN-13824556 FLIPPING SEQUIN DOLPHIN PLUSH
<b>Total for check number V180914</b>			438.14			
<b>Check Number V180915</b>						
1992	7635692	1	139.18	00015484	REALLY GOOD STUFF LLC	ITEM 302001 2 SIDED LINED DRY ERASE BOARDS SET
1992	7635692	2	63.00	00015484	REALLY GOOD STUFF LLC	ITEM 164834 BYO GROWTH MIND SET FLIPBOOKS
1992	7635692	3	19.38	00015484	REALLY GOOD STUFF LLC	ITEM 169783 DS COLORATIONS GLUE WHITE & CLEAR
<b>Total for check number V180915</b>			221.56			
<b>Check Number V180916</b>						
1991	30490424	1	21.95	00001359	SCHOLASTIC INC	SEE ATTACHED LIST OF BOOKS FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	30848183	1	26.76	00001359	SCHOLASTIC INC	SEE ATTACHED LIST OF BOOKS FOR STUDENTS
1991	30490424	2	1.98	00001359	SCHOLASTIC INC	SHIPPING COSTS
<b>Total for check number V180916</b>			50.69			
<b>Check Number V180917</b>						
1992	3944288-00	1	293.92	00002044	SCHOOL HEALTH CORPORATION	#1034338 - NIMBO POSTURE POSTERIOR WALKER WITH SEAT - LARGE
<b>Total for check number V180917</b>			293.92			
<b>Check Number V180918</b>						
1992	IN000556012	1	1,106.00	42627	MORRIS PRINTING GROUP, INC	375 STUDENT AND 20 TEACHER EDITION VALUE PLANNERS
1992	IN000556012	99	177.75	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V180918</b>			1,283.75			
<b>Check Number V180919</b>						
1992	MCLENDON 22	1	357.00	00002521	TEPSA	NEW MEMBERSHIP FOR NEW ASSIST PRINCIPAL AT WILLIS LANE ELEM. KEVIN MCLENDON. BASIC MEMBERSHIP \$ 357.00
1992	HUDSON 21-22	1	399.00	00002521	TEPSA	MEMBER # 18750 TESPA COMPREHENSIVE MEMBERSHIP FOR JULY 2021- JULY 22 SCHOOL YEAR. FOR PRINCIPAL CHERYL HUDSON
<b>Total for check number V180919</b>			756.00			
<b>Check Number V180920</b>						
1992	S2928117.001	1	604.89	54514	WINSTON WATER COOLER OF FTW	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2928132.001	1	110.06	54514	WINSTON WATER COOLER OF FTW	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2929098.001	1	98.25	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2933414.001	1	877.20	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2926823.001	1	1,348.27	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2926727.001	1	98.59	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2933613.001	1	38.28	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2937272.001	1	144.08	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180920</b>			3,319.62			
<b>Check Date 8/6/2021</b>						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	198715					
1992	1H7L41DJF9MH	0	-15.99	55725	AMAZON CAPITAL SERVICES, INC	PO#22000330
1992	111JPF741TD3	1	84.45	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1 LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1992	163DCPQT4YVC	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7KMQWD Tregini Large Electric Fly Swatter 2 Pack – Rechargeable Bug Zapper Tennis Racket with Safe to Touch Mesh Net and Built-in Flashlight - Kills Insects, Gnats, Mosquitoes and Bugs
1992	16WMCN1N9Q6G	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B078XXVZLQ Gorilla 6034015 Heavy Duty Packing Tape with Dispenser for Moving, Shipping and Storage, 1.88" x 25 yd, Clear, (Pack of 6)
1992	1JD6TJHY4MYC	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07T64ZR39 10 Up - Shipping Address Labels - 2" x 4" - 2000 Labels
1992	1KR7L3KRCTC3	1	56.30	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1 LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1992	1K4WM9QK4LTR	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08F2HRBXX Bluetooth Mouse for MacBook pro/MacBook air/iPad/Laptop/iMac/pc, Wireless Mouse for MacBook pro MacBook Air/iMac/Laptop/Notebook/pc (BT/A
1992	1K4WM9QK7Q7Q	1	16.19	55725	AMAZON CAPITAL SERVICES, INC	0765387565 The Invisible Life of Addie LaRue
1992	1K9QJTDW1VVP	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B071DZHLXH Amazon Basics 5-Shelf Shelving Storage Unit on 4" Wheel Casters, Metal Organizer Wire Rack, Black (30L x 14W x 64.75H)
1992	1HNRKDR179W	1	88.18	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52 Sterilite 19849806 18 Quart/17 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 6-Pack
1992	1HNRKDR3LG4	1	61.68	55725	AMAZON CAPITAL SERVICES, INC	B00PAREMRA 9.5"x 12" Clear Enclosed Packing Envelope Plain Face Usable Dim 5" x 9.5" Front- Clear, Back- White (500 Pack)
1992	1LTP9JXPGL4D	1	73.45	55725	AMAZON CAPITAL SERVICES, INC	B07PS5WHKG 100 Pcs Clear Plastic Horizontal Name Badge ID Card Holders
1992	19LL69D6C6RT	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B01INYI92U Siser EasyWeed HTV 11.8" x 5yd Roll (White) - Iron on Heat Transfer Vinyl for T-Shirts - Works with Cricut and
1992	1C16RQ7VF9HK	1	209.95	55725	AMAZON CAPITAL SERVICES, INC	B006GOG148 Jabra PRO 920 Mono Wireless Headset for Deskphone
1992	1VVRKXGKNQHP	1	27.14	55725	AMAZON CAPITAL SERVICES, INC	B00NH13K8S Amazon Basics Mini DisplayPort Thunderbolt to HDMI Adapter - Compatible with Apple iMac, MacBook - 1 Adapter
1992	1VVRKXGKYVLM	1	1,214.85	55725	AMAZON CAPITAL SERVICES, INC	1681252260 Multisensory Teaching of Basic Language Skills

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TWPW1YCDN4G	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B082VSDLXG Wireless Keyboard and Mouse Combo, LeadsaiL Compact Full Size Wireless Keyboard and Mouse Set, Less Noise Keys 2.4G Ultra-Thin Sleek Design for Windows, Computer, PC, Notebook, Laptop (Matt Black)
1992	1RG9XN11NGK4	1	282.40	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Decor
1992	1RYNC6QG1713	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	1684263115 A Billion Hours of Good: Changing the World 14 Minutes at a Time
4611	1TLWLXNJVKVK	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01L8YX1RA Ella [amp] Viv by Reminisce Scrapbook Ella and Viv Be Yourself Collection Kit
1992	1GPKQLDV9JLF	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0946SFYW1 200Pcs Inspirational Words Stickers Pack,Motivational Quote Stickers for Teens and Adults,Vinyl Decals for Water Bottles Hydroflask Book MacBook Laptop Phone Case
1992	1GDKG4QLD1GG	1	15.78	55725	AMAZON CAPITAL SERVICES, INC	B088R4BKRR 8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
1992	1FWVGN3LDHN	1	239.90	55725	AMAZON CAPITAL SERVICES, INC	B097KQY4CK FG Water Balloons for Kids Girls Boys Balloons Set Party Games Quick Fill 592 Balloons for Swimming Pool Outdoor Summer Funs PO722
1992	1FWVGN3NYLK	1	23.94	55725	AMAZON CAPITAL SERVICES, INC	B002MCA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1992	1FH7GL9D4KDH	1	68.94	55725	AMAZON CAPITAL SERVICES, INC	B07893R7NC Small Clear Plastic Bags with Handles, Shopping Bags with Gusset [amp] Cardboard Bottom,
1992	1CJWD9YDDN3N	1	89.94	55725	AMAZON CAPITAL SERVICES, INC	B01N5ENXDY mDesign Small Office Storage Organizer Utility Tote Caddy Holder with Handle for Cabinets, Desks, Workspaces - Holds Desktop Office Supplies, Gel Pens, Pencils, Markers, Staplers - Navy Blue
1992	111JPF741TD3	2	113.88	55725	AMAZON CAPITAL SERVICES, INC	B07PH2151T Kicko Passport Notepads - 12 Pieces of Blank Composition Mini Notebooks for Students and Professionals - Journals, Diary, Homeworks, Scratches, themed Party Favors
1992	163DCPQT4YVC	2	41.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1992	16WMCN1N9Q6G	2	344.60	55725	AMAZON CAPITAL SERVICES, INC	B0006PJ0X2 Learning Resources Place Value [amp] Counting Pocket Chart with Calc-U Store Pocket Chart, Classroom Storage and Organizer, Fits 3oz Hand Sanitizer in Pockets, Hangers Not Included

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HNJRKDR3LG4	2	20.21	55725	AMAZON CAPITAL SERVICES, INC	B01MQDRJDM Avery Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)
1992	1K4WM9QK7Q7Q	2	13.52	55725	AMAZON CAPITAL SERVICES, INC	0778309452 The Henna Artist: A Novel (The Jaipur Trilogy, 1)
1992	1K9QJTDW1VVP	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV AVERY Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1992	1RYNC6QG1713	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	1948018896 Connections Over Compliance: Rewiring Our Perceptions of Discipline
1992	1TWPW1YCDN4G	2	63.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHCCP5S Lasuney USB C Docking Station, 12 in 1 USB C Dock with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 4 USB Ports, Mic/Audio, Type C Hub Adapter Dongle Compatible for MacBook Air Pro and More
1992	1FWVGN3LDHN	2	12.04	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count
1992	1FWVGN3NYLK	2	64.10	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P Amazon Basics Office Desk Tape Dispenser - 3-Pack
1992	1GDKG4QLD1GG	2	7.45	55725	AMAZON CAPITAL SERVICES, INC	B00OPF9HQO BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Black [amp] Blue, 36 Count
1992	1GPKQLDV9JLF	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07V2H6F32 8 Sets 0.5x1.8 Flags Tabs Neon Page Markers 7 Bright Color Sticky Index Tabs Neon Note Tabs Page Flags 1120 Pcs
1992	1CJWD9YDDN3N	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed
1992	111JPF741TD3	3	319.84	55725	AMAZON CAPITAL SERVICES, INC	B087XSQSZ9 Escape Room The Game, Version 2 - with 4 Thrilling Escape Rooms   Solve The Mystery Board Game for Adults and Teens
1992	16WMCN1N9Q6G	3	351.84	55725	AMAZON CAPITAL SERVICES, INC	B07PGKT37Y Green Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green
1992	1HNJRKDR3LG4	3	185.95	55725	AMAZON CAPITAL SERVICES, INC	B09284PLTX WARMLREC Industrial Drum Fan 24" 3 Speed Air Circulation Floor Standing High Velocity For Warehouse Factory
1992	1K9QJTDW1VVP	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08M66L746 20 Pieces Rubber Finger Tips Guard 5 Sizes Non-Slip Finger Pads Grips Assorted Colors Finger Protector Covers for Sorting Task, Paperwork, Cutting, Wax Carving (XS/S/M/L/XL)
1992	1K4WM9QK7Q7Q	3	9.72	55725	AMAZON CAPITAL SERVICES, INC	1984818325 Burnout: The Secret to Unlocking the Stress Cycle



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GDKG4QLD1GG	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07W96QH5W Succulent Cactus Design Facial Tissue Packs (60 Pack)
1992	1FWVGN3LDHN	3	158.72	55725	AMAZON CAPITAL SERVICES, INC	B003M96GY0 Techni Mobili Sit-to-Stand Rolling Adjustable Height Laptop Cart with Storage, Graphite
1992	1GPKQLDV9JLF	3	167.88	55725	AMAZON CAPITAL SERVICES, INC	B07V37C9L4 Early Buy Lined Sticky Notes with Lines 4x6 Self-Stick Notes 6 Bright Color 12 Pads, 50 Sheets/Pad
1992	1FWVGN3NYLK	3	24.90	55725	AMAZON CAPITAL SERVICES, INC	B008GVZEOW Officemate No.1 Smooth Paper Clips, Pack of 10 Boxes of 100 Clips Each, 1000 Clips Total (99911)
1992	1CJWD9YDDN3N	3	9.29	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler With Inches and Metric for School Classroom, Home, or Office (Clear)
1992	1K9QJTDW1VVP	4	51.99	55725	AMAZON CAPITAL SERVICES, INC	B078G5V4DM 30 Pack Whiteboard Clipboards, Dry Erase Front Surface with Low Profile Clip, Designed for Classroom and Business Use, 30 Pack
1992	1HNJRKDR3LG4	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B082PN3YD3 Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Blue Gel Ink Pens, 12 Count
1992	1K4WM9QK7Q7Q	4	6.96	55725	AMAZON CAPITAL SERVICES, INC	159285849X The Gifts of Imperfection: Let Go of Who You Think You're Supposed to Be and Embrace Who You Are
1992	1GDKG4QLD1GG	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Assorted, 36 Count
1992	1FWVGN3LDHN	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07WPGV4JL Faxco 10 Pcs Car Wash Sponges, Car Cleaning Large Sponges, Washing Car Sponge Pads, Colorful Soft Wash Sponge Pads
1992	1FWVGN3NYLK	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q4X9GWX Pack of 2400 3/4" Round Color Coding Circle Dot Sticker Labels - 15 Assorted Colors, Zipper File Bag Included for Easy Storage
1992	1CJWD9YDDN3N	4	101.80	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHPS Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)
1992	1K9QJTDW1VVP	5	19.58	55725	AMAZON CAPITAL SERVICES, INC	B07D7PQD3H Bostitch Office Easy Staple Remover, Magnetic Tip, 3-Pack (40000M-BLK-3PK)
1992	1K4WM9QK7Q7Q	5	15.00	55725	AMAZON CAPITAL SERVICES, INC	1604152753 The EFT Manual
1992	1GDKG4QLD1GG	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B086DF1CR3 Mr. Pen- Sticky Notes, Sticky Notes 3x3 inch, 12 Pads, Colored Sticky Notes, Sticky Notes, Sticky Note Pads, Stick Notes, Sticky Pad, Colorful Sticky Notes Pack, 3x3 Sticky Notes
1992	1FWVGN3LDHN	5	262.05	55725	AMAZON CAPITAL SERVICES, INC	B0858B9W5X OEF Furnishings Mobile Floor Lectern with Side Shelf and Keyboard Tray, Cherry

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FWVGNG3NYLK	5	8.29	55725	AMAZON CAPITAL SERVICES, INC	B06Y581FXW 1200 Pack, 1" Round Colored Dot Stickers Labels - 10 Assorted Colors
1992	1K4WM9QK7Q7Q	6	35.96	55725	AMAZON CAPITAL SERVICES, INC	1557789444 Black History 1619-2019: An Illustrated and Documented African-American History
1992	1FWVGNG3NYLK	6	100.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IBKJ Swingline Electric 3 Hole Punch, Commercial Hole Puncher, 28 Sheet Punch Capacity, Platinum (74535)
1992	1FWVGNG3LDHN	6	77.88	55725	AMAZON CAPITAL SERVICES, INC	B074WMDLGP Royexe Storage Cubes - 11 Inch Cube Storage Bins (Set of 8). Features Large Label Window [amp] Dual Handles [amp] Fabric Cubby Organizer Baskets   Foldable Closet Shelf Organization Boxes (Black)
1992	1GDKG4QLD1GG	6	19.24	55725	AMAZON CAPITAL SERVICES, INC	B0166DFHR0 Pentel EnerGel RTX Retractable Liquid Gel Pen, Bold Line, Metal Tip, Blue Ink, Box of 12 (BL80-C)
1992	1K4WM9QK7Q7Q	7	11.70	55725	AMAZON CAPITAL SERVICES, INC	1524760854 I'm Still Here: Black Dignity in a World Made for Whiteness
1992	1GDKG4QLD1GG	7	52.50	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C Amazon Basics 10-Sheet Capacity, Non-Slip, Office Stapler with 1000 Staples, Black
1992	1FWVGNG3NYLK	7	21.63	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1992	1K4WM9QK7Q7Q	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	1700247093 Build A Happier Brain: The Neuroscience and Psychology of Happiness. Learn Simple Yet Effective Habits for Happiness in Personal, Professional Life and Relationships (Power-Up Your Brain)
1992	1FWVGNG3NYLK	8	183.99	55725	AMAZON CAPITAL SERVICES, INC	B00IOFD08C bonsaii 18-Sheet Crosscut Paper Shredder, 60-Minutes Shredder for Home Office Heavy Duty EverShred with 6 Gallon Pullout Basket [amp] 4 Casters, Anti-Jam High Security Credit Card Shredder(C149-C)
1992	1GDKG4QLD1GG	8	16.48	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count
1992	1K4WM9QK7Q7Q	9	8.00	55725	AMAZON CAPITAL SERVICES, INC	0446358479 Your Body Doesn't Lie: Unlock the Power of Your Natural Energy!
1992	1FWVGNG3NYLK	9	98.76	55725	AMAZON CAPITAL SERVICES, INC	B083TWG15D Wireless Keyboard and Mouse - Keyboard with Phone Holder, seenda 2.4GHz Silent USB Wireless Keyboard Mouse Combo, Full-Size Keyboard and Mouse for Computer, Desktop and Laptop (Black)
1992	1K4WM9QK7Q7Q	10	15.89	55725	AMAZON CAPITAL SERVICES, INC	1683731735 2, 4, 6, 8 This Is How We Regulate: 75 Play Therapy Activities to Increase Mindfulness in Children

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FWVGNG3NYLK	10	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08CZV5SNW Half Sheet Laser [amp] Inkjet - Rounded Corner Shipping Address Labels - 5-1/2" X 8-1/2" - 50 Labels
1992	1K4WM9QK7Q7Q	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	0062645145 The Unlikely Adventures of the Shergill Sisters: A Novel
1992	1FWVGNG3NYLK	11	66.60	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7O BIC Round Stic Xtra Precision Ballpoint Pen, Fine Point (0.8mm), Blue, 12-Count
1992	1K4WM9QK7Q7Q	12	17.29	55725	AMAZON CAPITAL SERVICES, INC	1328662055 Maybe You Should Talk to Someone: A Therapist, HER Therapist, and Our Lives Revealed
1992	1FWVGNG3NYLK	12	114.00	55725	AMAZON CAPITAL SERVICES, INC	B01GIJLSGG Bostitch Office HP12 3 Hole Punch, 12 Sheet Capacity, Metal,Silver
1992	1K4WM9QK7Q7Q	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	1646111621 Essential Art Therapy Exercises: Effective Techniques to Manage Anxiety, Depression, and PTSD
1992	1FWVGNG3NYLK	13	113.85	55725	AMAZON CAPITAL SERVICES, INC	B003KIT5BO Swingline Stapler Value Pack, Standard Stapler, 15 Sheet Capacity, Includes Staples [amp] Staple Remover (54567)
1992	1K4WM9QK7Q7Q	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	0770436579 Positive Discipline in the Classroom: Developing Mutual Respect, Cooperation, and Responsibility in Your Classroom
1992	1FWVGNG3NYLK	14	77.70	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8 Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack
1992	1K4WM9QK7Q7Q	15	25.95	55725	AMAZON CAPITAL SERVICES, INC	0393713199 Aggression in Play Therapy: A Neurobiological Approach for Integrating Intensity
1992	1FWVGNG3NYLK	15	229.20	55725	AMAZON CAPITAL SERVICES, INC	B0002DOC5Y Post-it Notes, 3x3 in, 14 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (654-14AN)
1992	1FWVGNG3NYLK	16	44.85	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
1992	196LG7JR77LT	17	-5.10	55725	AMAZON CAPITAL SERVICES, INC	B000MK2PZ6 Expo Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner   Chisel Tip Dry Erase Markers   Assorted Colors, 6-Piece Set with Whiteboard Cleaner
1992	1FWVGNG3NYLK	17	76.50	55725	AMAZON CAPITAL SERVICES, INC	B000MK2PZ6 Expo Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner   Chisel Tip Dry Erase Markers   Assorted Colors, 6-Piece Set with Whiteboard Cleaner
1992	1FWVGNG3NYLK	18	53.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7K BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 12-Count
Total for check number 198715			6,958.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198716</b>						
1992	1234296	1	19,020.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES GAS TESTING. DISTRICT WIDE.
1992	1234813	1	1,124.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1235005	1	352.05	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1234882	1	5,935.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1234295	1	29,220.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE.
<b>Total for check number 198716</b>			<b>55,651.05</b>			
<b>Check Number 198721</b>						
1992	1004834841G1	0	38.40	00001242	ATMOS ENERGY	MAINTENANCE
1992	1004834841G1	0	20.60	00001242	ATMOS ENERGY	RES
1992	1004834841G1	0	43.48	00001242	ATMOS ENERGY	PGES
1992	1004834841G1	0	43.48	00001242	ATMOS ENERGY	PES
1992	1004834841G1	0	3.86	00001242	ATMOS ENERGY	SHOP
1992	1004834841G1	0	36.07	00001242	ATMOS ENERGY	NATATORIUM
1992	1004834841G1	0	75.39	00001242	ATMOS ENERGY	TVMS
1992	1004834841G1	0	117.63	00001242	ATMOS ENERGY	LSES
1992	1004834841G1	0	73.15	00001242	ATMOS ENERGY	NRES
1992	1004834841G1	0	58.77	00001242	ATMOS ENERGY	SVES
1992	1004834841G1	0	320.33	00001242	ATMOS ENERGY	TCHS
1992	1004834841G1	0	63.31	00001242	ATMOS ENERGY	TSMS
1992	1004834841G1	0	77.32	00001242	ATMOS ENERGY	VRMS
1992	1004834841G1	0	60.82	00001242	ATMOS ENERGY	WLES
1992	1004834841G1	0	42.10	00001242	ATMOS ENERGY	WRES
1992	1004834841G1	0	58.45	00001242	ATMOS ENERGY	WSES
1992	1004834841G1	0	61.29	00001242	ATMOS ENERGY	LES
1992	1004834841G1	0	31.71	00001242	ATMOS ENERGY	FSES
1992	1004834841G1	0	70.76	00001242	ATMOS ENERGY	TMIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1004834841G1	0	68.15	00001242	ATMOS ENERGY	FRES
1992	1004834841G1	0	7.40	00001242	ATMOS ENERGY	BCIS
1992	1004834841G1	0	50.33	00001242	ATMOS ENERGY	BES
1992	1004834841G1	0	50.33	00001242	ATMOS ENERGY	BPES
1992	1004834841G1	0	77.77	00001242	ATMOS ENERGY	BWES
1992	1004834841G1	0	47.33	00001242	ATMOS ENERGY	CES
1992	1004834841G1	0	-131.60	00001242	ATMOS ENERGY	CHS
1992	1004834841G1	0	3.91	00001242	ATMOS ENERGY	ED CENTER
1992	1004834841G1	0	43.23	00001242	ATMOS ENERGY	ELC-N
1992	1004834841G1	0	68.90	00001242	ATMOS ENERGY	ERES
1992	1004834841G1	0	150.13	00001242	ATMOS ENERGY	HMS
1992	1004834841G1	0	56.59	00001242	ATMOS ENERGY	FHMS
1992	1004834841G1	0	10.80	00001242	ATMOS ENERGY	KMS
1992	1004834841G1	0	284.72	00001242	ATMOS ENERGY	FRHS
1992	1004834841G1	0	35.56	00001242	ATMOS ENERGY	SGES
1992	1004834841G1	0	39.82	00001242	ATMOS ENERGY	HLES
1992	1004834841G1	0	41.74	00001242	ATMOS ENERGY	IES
1992	1004834841G1	0	87.04	00001242	ATMOS ENERGY	ISMS
1992	1004834841G1	0	118.20	00001242	ATMOS ENERGY	KCA 8-9
1992	1004834841G1	0	254.19	00001242	ATMOS ENERGY	KCAL
1992	1004834841G1	0	5.37	00001242	ATMOS ENERGY	KELLER LRNG CNTR
1992	1004834841G1	0	4.87	00001242	ATMOS ENERGY	KHES
1992	1004834841G1	0	24.06	00001242	ATMOS ENERGY	KHS
1992	1004834841G1	0	39.98	00001242	ATMOS ENERGY	FES
1992	1004834841G1	0	44.06	00001242	ATMOS ENERGY	PHIS
1991	1004834841G1	0	68.15	00001242	ATMOS ENERGY	KHES
1991	1004834841G1	0	434.02	00001242	ATMOS ENERGY	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841G1	0	295.97	00001242	ATMOS ENERGY	IES
1991	1004834841G1	0	73.49	00001242	ATMOS ENERGY	ERES
1991	1004834841G1	0	46.12	00001242	ATMOS ENERGY	ELC-N
1991	1004834841G1	0	52.22	00001242	ATMOS ENERGY	HMS
1991	1004834841G1	0	54.70	00001242	ATMOS ENERGY	ED CENTER
1991	1004834841G1	0	61.26	00001242	ATMOS ENERGY	HLES
1991	1004834841G1	0	13.89	00001242	ATMOS ENERGY	BWES
1991	1004834841G1	0	58.62	00001242	ATMOS ENERGY	HES
1991	1004834841G1	0	99.03	00001242	ATMOS ENERGY	FRHS
1991	1004834841G1	0	107.26	00001242	ATMOS ENERGY	LES
1991	1004834841G1	0	505.02	00001242	ATMOS ENERGY	NATATORIUM
1991	1004834841G1	0	-421.11	00001242	ATMOS ENERGY	CHS
1991	1004834841G1	0	75.48	00001242	ATMOS ENERGY	TMIS
1991	1004834841G1	0	341.68	00001242	ATMOS ENERGY	TCHS
1991	1004834841G1	0	80.42	00001242	ATMOS ENERGY	TVMS
1991	1004834841G1	0	10.50	00001242	ATMOS ENERGY	SVES
1991	1004834841G1	0	17.50	00001242	ATMOS ENERGY	BES
1991	1004834841G1	0	53.98	00001242	ATMOS ENERGY	SHOP
1991	1004834841G1	0	103.54	00001242	ATMOS ENERGY	BCIS
1991	1004834841G1	0	45.05	00001242	ATMOS ENERGY	SGES
1991	1004834841G1	0	76.51	00001242	ATMOS ENERGY	RES
1991	1004834841G1	0	15.33	00001242	ATMOS ENERGY	PHIS
1991	1004834841G1	0	15.13	00001242	ATMOS ENERGY	PGES
1991	1004834841G1	0	159.90	00001242	ATMOS ENERGY	FES
1991	1004834841G1	0	25.44	00001242	ATMOS ENERGY	NRES
1991	1004834841G1	0	31.02	00001242	ATMOS ENERGY	WRES
1991	1004834841G1	0	40.92	00001242	ATMOS ENERGY	LSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841G1	0	33.83	00001242	ATMOS ENERGY	FSES
1991	1004834841G1	0	67.54	00001242	ATMOS ENERGY	TSMS
1991	1004834841G1	0	19.69	00001242	ATMOS ENERGY	FHMS
1991	1004834841G1	0	72.70	00001242	ATMOS ENERGY	FRES
1991	1004834841G1	0	15.13	00001242	ATMOS ENERGY	PES
1991	1004834841G1	0	79.33	00001242	ATMOS ENERGY	WSES
1991	1004834841G1	0	75.24	00001242	ATMOS ENERGY	KELLER LRNG CNTR
1991	1004834841G1	0	44.82	00001242	ATMOS ENERGY	WLES
1991	1004834841G1	0	26.89	00001242	ATMOS ENERGY	VRMS
1991	1004834841G1	0	53.98	00001242	ATMOS ENERGY	KMS
1991	1004834841G1	0	17.50	00001242	ATMOS ENERGY	BPES
1991	1004834841G1	0	50.48	00001242	ATMOS ENERGY	CES
1991	1004834841G1	0	40.97	00001242	ATMOS ENERGY	MAINTENANCE
1991	1004834841G1	0	41.11	00001242	ATMOS ENERGY	CTIS
<b>Total for check number 198721</b>			<b>5,960.05</b>			
<b>Check Number 198722</b>						
1992	17807	1	1,140.42	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 198722</b>			<b>1,140.42</b>			
<b>Check Number 198723</b>						
1992	KELC-N 8/9	1	2,000.00	78774	LEAVING IOWA , LLC	SPEAKER/WORKSHOP FEE
<b>Total for check number 198723</b>			<b>2,000.00</b>			
<b>Check Number 198724</b>						
1992	INVESP12844	1	5,437.70	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2021-2022 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 198724</b>			<b>5,437.70</b>			
<b>Check Number 198725</b>						
6802	SOV	0	-6,403.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 22001007
6802	SOV	1	33,495.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SUNSET VALLEY ELEMENTARY - SPED RENOVATIONS PER AIA CONTRACT
6802	SOV	2	26,455.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INDEPENDENCE ELEMENTARY SPED RENOVATIONS PER AIA CONTRACT
6802	SOV	4	17,025.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SHADY GROVE ELEMENTARY - SPED RENOVATIONS PER AIA CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	SOV	5	51,090.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FOSSIL RIDGE HIGH SCHOOL - SPED RENOVATIONS PER AIA CONTRACT
Total for check number 198725			121,661.75			
Check Number 198726						
2551	KISD AUG 3	1	4,750.00	78503	MADELINE WHITAKER GOOD	CONTRACT SERVICES FOR VIRTUAL STAFF DEVELOPMENT FOR TEACHERS, "INSPIRE ACADEMY", AUGUST 3, 2021, KELLER, TEXAS
Total for check number 198726			4,750.00			
Check Number 198727						
1991	9945130970	1	6,282.94	00001173	W.W. GRAINGER, INC.	FSY PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE
1991	9947779857	1	-4,812.00	00001173	W.W. GRAINGER, INC.	FSY PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE
1991	9944527523	1	2,707.71	00001173	W.W. GRAINGER, INC.	FSY PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE
Total for check number 198727			4,178.65			
Check Number 198728						
1992	41203	1	1,032.40	00023023	GEM-CAP INC. **USE V#65819**	ANNUAL SOFTWARE MAINT. RENEWAL ONE MONTH PRORATED COVERAGE JULY 2021
Total for check number 198728			1,032.40			
Check Number 198729						
8651	CHS APR 21	0	304.50	65714	CHRYSTLE HICKS	JJ,ZM,AM,IN,DT,CW,JW
8651	CHS MAY 21	0	220.50	65714	CHRYSTLE HICKS	JJ,ZM.AM.IN.DT.CW.JW
Total for check number 198729			525.00			
Check Number 198730						
1992	8971675	1	32.98	54055	HOME DEPOT CREDIT SERVICE	UNIVERSAL BLACK 4-TIER PLASTIC GARAGE STORAGE SHELVING UNIT 34 IN. W X 55 IN. H X 16 IN. D, BY KETER (STORE SKU #1006238399)
1992	5971862	1	652.14	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LIGHT SWITCH PLATES, APPLIANCES SUCH AS OVEN/RANGE, DISHWASHER, ICEMAKER, GARBAGE DISPOSALS, APPLIANCE ACCESSORIES SUCH AS HOSES, DELIVERY
1992	5971863	1	1,273.88	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LIGHT SWITCH PLATES, APPLIANCES SUCH AS OVEN/RANGE, DISHWASHER, ICEMAKER, GARBAGE DISPOSALS, APPLIANCE ACCESSORIES SUCH AS HOSES, DELIVERY
Total for check number 198730			1,959.00			
Check Number 198731						
1992	8972392	1	12.01	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	7972482	1	44.87	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 198731			56.88			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198732</b>						
8652	2414	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL FOR THE PERIOD 7/1/21 - 6/30/22.
8652	2414	2	99.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE
<b>Total for check number 198732</b>			1,299.00			
<b>Check Number 198733</b>						
1992	TASPA JUL 21	0	344.68	56806	JOHJANIA G NAJERA	TRV AUSTIN 7/13-16/21
<b>Total for check number 198733</b>			344.68			
<b>Check Number 198734</b>						
1992	16395	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE - 2 X 10 BLACK WITH WHITE FOR KMS COUNSELORS AND MAIN OFFICE STAFF
<b>Total for check number 198734</b>			30.00			
<b>Check Number 198735</b>						
8672	31373	1	5,750.00	62864	KIMS KLOSET, LLC	PC850H PORT & COMPANY® FAN FAVORITE FLEECE HOODED SWEATSHIRT (BLACK WITH 1 COLOR ON FRONT & 3 COLOR ON BACK) S-28, M-70, L-81, XL-51
4611	31293	1	216.00	62864	KIMS KLOSET, LLC	NFINITY BACKPACK
8672	31373	2	504.00	62864	KIMS KLOSET, LLC	PC850H (2XL) PORT & COMPANY® FAN FAVORITE FLEECE HOODED SWEATSHIRT (2XL) (BLACK WITH 1 COLOR ON FRONT & 3 COLOR ON BACK)
4611	31293	2	70.00	62864	KIMS KLOSET, LLC	PORT AUTHORITY VALUE FLEECE JACKET
8672	31373	3	150.00	62864	KIMS KLOSET, LLC	PC850H (3XL) PORT & COMPANY® FAN FAVORITE FLEECE HOODED SWEATSHIRT (3XL) (BLACK WITH 1 COLOR ON FRONT & 3 COLOR ON BACK)
8672	31373	4	528.33	62864	KIMS KLOSET, LLC	SALES TAX
<b>Total for check number 198735</b>			7,218.33			
<b>Check Number 198736</b>						
1992	916037	1	149.54	41398	LOWE'S COMPANIES INC	PAINT BRUSHES, TAPE, ROLLERS AND PAINT BUT NOT LIMITED TOO.
<b>Total for check number 198736</b>			149.54			
<b>Check Number 198737</b>						
1992	INV0578588	1	44.33	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 198737</b>			44.33			
<b>Check Number 198738</b>						
7702	238447	1	110,989.00	61911	MCGRIFF SEIBELS **USE V#80303**	COMMERCIAL PACKAGE RENEWAL POLICY
<b>Total for check number 198738</b>			110,989.00			
<b>Check Number 198739</b>						
4611	300448832	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	300489883	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
4611	300490249	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
4611	300492307	1	-93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
4611	300492311	1	-93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
4611	300449361	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
<b>Total for check number 198739</b>			<b>186.40</b>			
<b>Check Number 198740</b>						
1992	271906	1	92.52	48808	SODEXO ***USE VENDOR #80961***	CRACKER, GOLD FISH, PRETZEL W/G# - 3766510
<b>Total for check number 198740</b>			<b>92.52</b>			
<b>Check Number 198741</b>						
1992	21126	0	109,395.08	00007671	TARRANT APPRAISAL DISTRICT	SEP 2021 ALLOCATION
<b>Total for check number 198741</b>			<b>109,395.08</b>			
<b>Check Number 198742</b>						
1992	64812	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR DAINEL MONTEMAYOR
1992	54734	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR BRAIN DAY
1992	54734	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	64812	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
<b>Total for check number 198742</b>			<b>510.00</b>			
<b>Check Number 198743</b>						
8652	4542	0	80.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	MARCHALK/WAGGONER21/2
<b>Total for check number 198743</b>			<b>80.00</b>			
<b>Check Number 198744</b>						
8652	22270	0	120.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO 6/28-7/1/21
1992	61995	1	255.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP FOR PRINCIPAL AND ASSISTANT PRINCIPAL
1992	67254	1	255.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP FOR PRINCIPAL AND ASSISTANT PRINCIPAL
<b>Total for check number 198744</b>			<b>630.00</b>			
<b>Check Number 198745</b>						
1992	TEMA2021-UBS	1	250.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA CONFERENCE REGISTRATION & CLASSES SEPTEMBER 22 - 24, 2021 WACO CONVENTION CENTER WACO, TEXAS
1992	CLASS2100287	1	475.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA CONFERENCE REGISTRATION & CLASSES SEPTEMBER 22 - 24, 2021 WACO CONVENTION CENTER WACO, TEXAS
<b>Total for check number 198745</b>			<b>725.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198746</b>						
1992	TVMS 8/11/21	1	2,031.50	79212	SUCCESS FOODS MANAGEMENT GROUP LLC	8 CHICKEN PARTY PACKS, 7 BEEF PARTY PACKS, 7 REFRIED BEANS, 7 RICE, 6 STREET CORN, 13 QUESO. TOTAL AFTER 15% SCHOOL DISCOUNT = \$2031.50
<b>Total for check number 198746</b>			2,031.50			
<b>Check Number 198747</b>						
4612	4309	1	2,300.00	69581	ULTIMATE DRILL BOOK , INC	UDB APP LICENSE
<b>Total for check number 198747</b>			2,300.00			
<b>Check Number 198748</b>						
6801	11-20-041.00	1	19,913.20	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6802	11-20-041.00	1	-19,913.20	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
<b>Total for check number 198748</b>			0.00			
<b>Check Number V180921</b>						
4612	288029-X3B3	1	29.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	PD SELF PACED ONLINE COURSE FOR HMS PRINCIPAL
<b>Total for check number V180921</b>			29.99			
<b>Check Number V180922</b>						
1992	300003690	0	160.14	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MBR SCOTT STEPTER
1992	300003690	0	14.86	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	8/1/21-7/31/22
<b>Total for check number V180922</b>			175.00			
<b>Check Number V180923</b>						
1991	894312	1	7,981.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
<b>Total for check number V180923</b>			7,981.17			
<b>Check Number V180924</b>						
1992	19778	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR ASSISTANT PRINCIPAL JAMES MOORE SIZE 2 1/8 X 3 1/2 1 GOLD AND 1 SILVER
1992	19758	1	5.75	59648	R & A ANDERSON ENTERPRISE	2/1/8 X 3 1/2 SILVER NAME BADGE
1992	19779	1	28.75	59648	R & A ANDERSON ENTERPRISE	5 NAME TAGS FOR WHITLEY ROAD STAFF MEMBERS 5.75 EA
1992	19792	1	40.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGE W/MAGNETIC BACK 2X3, SILVER
1992	19777	1	28.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE W/MAGNETIC BACK 2X3, SILVER
1992	19777	2	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE W/MAGNETIC BACK 2X3, GOLD
1992	19792	2	7.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE, 2X10, SILVER
1992	19778	2	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR ASSISTANT PRINCIPAL CHELSEA GONZALEZ SIZE 2 1/8 X 3 1/2 1 GOLD AND 1 SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19778	3	9.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR LEAD COUNSELOR HEATHER ALEXANDER SIZE 1 X 3 1 GOLD AND 1 SILVER
1992	19777	3	14.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATES, 2X10, SILVER
Total for check number V180924			162.75			
Check Number V180925						
1992	4462734	1	255.00	52301	LRP PUBLICATIONS, INC.	SUBSCRIPTION FOR LEIGH COOK FOR THE 504 COMPLIANCE ADVISOR, 1 YEAR SUBSCRIPTION, JULY 2021 THRU JULY 2022.
1992	4462734	2	29.50	52301	LRP PUBLICATIONS, INC.	SHIPPING AND HANDLING
Total for check number V180925			284.50			
Check Number V180926						
1992	9001521550	0	229.71	54880	NASSP	MBR NAMICHA WILLIAMS
1992	9001521550	0	20.29	54880	NASSP	7/15/21-7/31/22
Total for check number V180926			250.00			
Check Number V180927						
8651	710212336-01	1	-63.98	60196	OTC BRANDS, INC	13812391 CIRCLE ARCH KIT - BLACK
8651	709187143-01	1	333.97	60196	OTC BRANDS, INC	13812391 CIRCLE ARCH KIT - BLACK
8651	709187143-01	3	129.80	60196	OTC BRANDS, INC	38/1875 GOLD & SILVER STAR CENTERPIECES
8651	709187143-01	4	239.99	60196	OTC BRANDS, INC	13930252 STARRY NIGHT GRAND DECORATING KIT
Total for check number V180927			639.78			
Check Number V180928						
1991	90CO21212548	1	489.95	68808	OVERDRIVE, INC.	E-BOOK ORDER 9 MIDDLE SCHOOL BOOK TITLES
4611	90CO21212548	1	29.51	68808	OVERDRIVE, INC.	E-BOOK ORDER 9 MIDDLE SCHOOL BOOK TITLES
Total for check number V180928			519.46			
Check Number V180929						
1992	288131	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION- 2020/2021 SCHOOL YEAR PER PLTW AGREEMENT AUGUST 1,2021-JULY 31, 2022
Total for check number V180929			3,200.00			
Check Number V180930						
1992	119595	1	195.00	44128	PROMAXIMA MANUFACTURING, LLC	15 LB SLAM BALL SB-15
1992	119595	2	155.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
Total for check number V180930			350.00			
Check Number V180931						
4612	12047	1	536.25	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL PREMIUM HEATHER TRIBLEND SPEAR SHIRTS
4612	12047	2	810.30	67371	ROYOLA SCREEN PRINTING, INC.	ALT APPAREL 1010 AQUA - LUCKY ME

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	12047	3	12.95	67371	ROYOLA SCREEN PRINTING, INC.	ALT APPAREL 1010 AQUA - XXL
4612	12047	4	1,006.40	67371	ROYOLA SCREEN PRINTING, INC.	ALT APPAREL 1010 NAVY - KELLER CHEER
4612	12047	5	15.60	67371	ROYOLA SCREEN PRINTING, INC.	ALT APPAREL 1010 NAVY-XXL
4612	12047	6	1,067.20	67371	ROYOLA SCREEN PRINTING, INC.	DISTRICT DT5000 NEON PINK TEES
4612	12047	7	7.80	67371	ROYOLA SCREEN PRINTING, INC.	DISTRICT DT5000 NEON PINK XXL
4612	12047	8	510.00	67371	ROYOLA SCREEN PRINTING, INC.	DISTRICT DT5300 NEON PINK TANK
4612	12047	9	870.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 7410 SMOKED PAPRIKA
<b>Total for check number V180931</b>			<b>4,836.50</b>			
<b>Check Number V180932</b>						
4612	382389	1	824.40	00014240	DRI-STICK DECAL CORP	2021-22 FACULTY/SUB PERMITS RLH-7 & RLH-4 HANG TAGS
4612	382389	2	722.36	00014240	DRI-STICK DECAL CORP	2021-22 SENIOR PERMITS M-206, HANG TAG
4612	382389	3	616.49	00014240	DRI-STICK DECAL CORP	2021-22 STUDENT PERMITS R-563W, WINDOW STICKER
4612	382389	4	574.27	00014240	DRI-STICK DECAL CORP	2021-22 FACULTY RESERVED R-04, HANG TAG
4612	382389	5	0.02	00014240	DRI-STICK DECAL CORP	PRICE CORRECTION (TO MATCH QUOTE)
4612	382389	6	36.30	00014240	DRI-STICK DECAL CORP	SHIPPING ESTIMATE - NOT TO EXCEED \$65
<b>Total for check number V180932</b>			<b>2,773.84</b>			
<b>Check Number V180933</b>						
4102	4026400893	1	209.94	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780328905515 AUTENTICO 2018 TEXAS TEACHER EDITION LEVEL 1
4102	4026400893	2	209.94	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780328905522 AUTENTICO 2018 TEXAS TEACHER EDITION LEVEL 2
4102	4026400893	3	3,598.65	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780328905478 AUTENTICO 2018 TEXAS STUDENT EDITION LEVEL 2
<b>Total for check number V180933</b>			<b>4,018.53</b>			
<b>Check Number V180934</b>						
1992	3482669895	1	32.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1945932   Paper Mate InkJoy 100 RT Pens, Medium Point Type, 1 mm Point Size, Assorted Ink, Translucent Barrel, 8 / Pack
1992	3483342983	1	2,548.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1992	3483342977	1	339.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3483342830	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18CK794   Adesso CyberTrack H5 2.1 Megapixels Universal Webcam (CYBERTRACKH5)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3483342823	1	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200428 Swingline Standard Staple Cartridge, 1/4" Length, 5,000/Box (50050)
1992	3483342802	1	-88.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2660915 Wilson Jones Heavy Duty 2" 3-Ring View Binders, Red (WLJ363441797)
1992	3482669869	1	87.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1254113 Monoprice 20' 24AWG Cat6 UTP Ethernet Network Cable, Black
1992	3482669903	1	2.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932873 Staples 7 Compartment Plastic Rotating Organizer, Black (10608-CC)
1992	3482669855	1	-20.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1992	3482669888	1	497.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard 1/2" 3-Ring View Binder, Black (26425-CC)
1992	3482207289	1	20.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1992	3482669886	1	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659800 Staples File Folders, 3-Tab, Letter Size, Yellow, 24/Pack (659800)
1992	3483342825	1	93.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567298 Staples 45" x 53" Chair Mat for Low Pile Carpet with Lip, Vinyl (20232-CC)
1992	3482207294	1	543.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2660915 Wilson Jones Heavy Duty 2" 3-Ring View Binders, Red (WLJ363441797)
4612	3483342818	1	11.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	203634 3/4" Circle Label, Florescent Pink (203634)
4612	3482669892	1	98.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard 1/2" 3-Ring View Binder, Black (26425-CC)
1992	3482669886	2	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659787 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Blue, 24/Pack (TR13842)
1992	3482669869	2	129.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19J1150 StarTech 8 ft Black Cat6 Cable with Snagless RJ45 Connectors, Cat6 Ethernet Cable, 8ft UTP Cat 6 Patch Cable
1992	3483342823	2	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377042 TRU RED Retractable Quick Dry Gel Pens, Fine Point, 0.5mm, Black, Dozen (TR54489)
1992	3483342830	2	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1992	3482669855	2	-18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Blue, 100/Box (TR508911)
1992	3482669903	2	7.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24433787 Rubbermaid Plastic Drawer Organizer, Black (21864)
1992	3482207294	2	159.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack (13511/23179)
1992	3483342825	2	38.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614455 Fellowes Photo Gel Wrist Rest, Pink Flowers (9179101)
1992	3482207289	2	18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Blue, 100/Box (TR508911)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	3483342818	2	134.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401015 Con-Tact Clear Cover Craft Materials, Clear Matte 20F-C9AC12-06
1992	3482669855	3	-12.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
1992	3482669869	3	186.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255576 Monoprice FLEXboot Series 7' 24AWG Cat6 UTP Ethernet Network Cable, Black
1992	3482207294	3	148.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816215 Avery Durable Standard 2" 3-Ring View Binder, White (17032)
1992	3482669886	3	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811308 Smead File Folder, 1/3-Cut Tab, Letter Size, Orange, 100/Box (12543)
1992	3482207289	3	12.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
4612	3483342818	3	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166389 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Yellow, 1008 Labels Per Pack (5462)
1992	3482669869	4	45.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255574 Monoprice FLEXboot Series 25' 24AWG Cat6 UTP Ethernet Network Cable, Black
1992	3482207294	4	65.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810592 Smead Blank Dividers, 5-Tab, White, 20 Sets/Box (89415)
1992	3482669855	4	-32.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474789 Post-it Notes, 4" x 4" Jaipur Collection Lined, 200 Sheets/Pad, 3 Pads/Pack (675-3AUL)
1992	3482207289	4	32.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474789 Post-it Notes, 4" x 4" Jaipur Collection Lined, 200 Sheets/Pad, 3 Pads/Pack (675-3AUL)
1992	3482669886	4	102.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553 Staples Thermal Pouches, Letter, 300/Pack (5245701)
1992	3482207294	5	62.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	957228 Avery Mini Heavy Weight Sheet Protectors, 8" x 5", Clear, 25/Pack (77004)
1992	3482207289	5	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR75620 Lorell Melamine Dry-Erase Whiteboard , Plastic Frame , 8.5' x 11' (75620)
1992	3482669869	5	7.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373161 NXT Technologies 6-Outlet Surge Protector, 4' Cord, 600 Joules (NX54313)
1992	3482669886	5	29.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2321350 Staples Sonix Ballpoint Pen, Bold Point, Blue Ink, Dozen (50377)
1992	3482669859	5	-15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR75620 Lorell Melamine Dry-Erase Whiteboard , Plastic Frame , 8.5' x 11' (75620)
1992	3482669869	6	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1992	3482207289	6	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368968 Paper Mate InkJoy 100 Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (1803472)
1992	3482669855	6	-11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368968 Paper Mate InkJoy 100 Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (1803472)
1992	3482207294	6	25.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859784 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Black Ink, 3 Pack (BL77PBP3A-BC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3482669886	6	8.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255 Staples Sonix Retractable Gel Pens, Medium Point, Red Ink, Dozen (13562-CC)
1992	3482207294	7	16.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 11.5" x 14.5", Brown, 100/Box (535039/17082)
1992	3482669869	7	56.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380486 APC Essential Surgearrest 6 Outlet Electronic Surge, 25' Cord, 1080 Joules (PE625)
1992	3482669886	7	36.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354744 TRU RED Notepad, 8.5" x 11.75", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR58187)
1992	3482669886	8	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (35010)
1992	3482207294	8	32.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958172 Paper Mate InkJoy Retractable Gel Pens, Fine Point, Black Ink, 8/Pack (1968613)
1992	3482669886	9	15.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779330 Avery Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 750 Labels Per Pack (8366)
1992	3482669886	10	5.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Premium Rubber Bands, #117B, 1/4 lb. Bag, 50/Pack (28627-CC)
1992	3482669886	11	1.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112680 Staples Economy Rubber Bands, #33, 1/4 lb. Bag, 205/Pack (28617-CC)
Total for check number V180934			5,719.44			
Check Number V180935						
1992	FINSTAD 21-2	1	357.00	00002521	TEPSA	MELISSA FINSTAD, PRINCIPAL BASIC MEMBERSHIP RENEWAL JULY 1 2021 - JUNE 30, 2022 \$357.00
1992	RIVERA 21-22	2	357.00	00002521	TEPSA	BEATRICE RIVERA, ASSISTANT PRINCIPAL BASIC MEMBERSHIP NEW JULY 1 2021 - JUNE 30, 2022 \$357.00
Total for check number V180935			714.00			
Check Number V180936						
1991	611351	1	1,107.76	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB LOCALIZE UPDATE 117 PLUS SHIPPING/PRINTING CHARGES
Total for check number V180936			1,107.76			
Check Number V180937						
1991	OLMSTEAD21/2	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1992	OLMSTEAD21/2	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR ERIKA OLMSTEAD
Total for check number V180937			70.00			
Check Number V180938						
1992	1121-9	1	175.00	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	7253-2	1	352.75	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V180938			527.75			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180939</b>						
4612	0010679482	1	3,582.00	48588	VARSITY BRANDS HOLDING CO., INC.	PARTICIPANT PRICE 3 DAY BYO FOR KMS 8TH GRADE CHEER (STUDENTS ONLY) CAMP AT KMS ON 7-19/7-21-21. CHRISTINA ACOSTA-KMS CHEER COACH.
4612	0010679690	1	4,179.00	48588	VARSITY BRANDS HOLDING CO., INC.	PARTICIPANT PRICE 3 DAY BYO CHEER CAMP (FOR STUDENTS ONLY) TO BE HELD AT KMS 7-19/7-21-21. CHRISTINA ACOSTA-KMS CHEER COACH.
4612	0010679690	2	59.00	48588	VARSITY BRANDS HOLDING CO., INC.	ADVISOR PRICE 3 DAY BYO
<b>Total for check number V180939</b>			<b>7,820.00</b>			
<b>Check Number V180940</b>						
4611	807013	1	3,116.80	00001787	WENGER CORPORATION	280A200.154 - STAGETEK RECTANGULAR DECK CRACKED ICE 4'X8', CENTER BRACE AND CENTER LEG POCKET
4611	807013	2	403.20	00001787	WENGER CORPORATION	280B101.113 - STAGE TEK FIXED LEG 32" ELEVATION 5-PACK
4611	807013	4	96.00	00001787	WENGER CORPORATION	281A340 - STAGETEK, CONNECT, 2 LEG, RECT
4611	807013	5	1,208.68	00001787	WENGER CORPORATION	FREIGHT SERVICES - INSIDE DELIVERY WITH HELPER
<b>Total for check number V180940</b>			<b>4,824.68</b>			
<b>Check Number V180941</b>						
1992	S2914709.001	1	10,029.85	54514	WINSTON WATER COOLER OF FTW	P/U'S PURCHASING PARTS & SUPPLIES FOR REPAIRS RESULT FROM SNOWSTORM DAMAGE AT KELLER STADIUM & TCHS FOOTBALL CONCESSIONS
<b>Total for check number V180941</b>			<b>10,029.85</b>			
<b>Check Date</b>	<b>8/9/2021</b>					
<b>Check Number 198749</b>						
1992	ERES 8/9/21	1	45.45	57640	JASON'S DELI	VEGI WRAP BOX
1992	ERES 8/9/21	2	272.18	57640	JASON'S DELI	TURKEY SANDWICH BOX
1992	ERES 8/9/21	3	272.18	57640	JASON'S DELI	HAM SANDWICH BOX
<b>Total for check number 198749</b>			<b>589.81</b>			
<b>Check Number 198750</b>						
6702	1Y7NRJHTNY6Y	1	230.94	55725	AMAZON CAPITAL SERVICES, INC	B00S0C7Q08   Plugable Active DisplayPort to HDMI Adapter - Connect Any DisplayPort-Enabled PC or Tablet to an HDMI Enabled Monitor, TV or Projector for Ultra-HD Video Streaming (HDMI 2.0 up to 4K 3840x2160 @60Hz)"
<b>Total for check number 198750</b>			<b>230.94</b>			
<b>Check Number 198751</b>						
4612	VRMS JUL 21	0	80.00	72677	DAVID ANDERS	AT 7/5 7/12 7/21 7/26

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	VRMS JUN 21	0	80.00	72677	DAVID ANDERS	AT 6/2 6/15 6/21 6/29
4611	VRMS MAY 21	0	80.00	72677	DAVID ANDERS	AT 5/5 5/14 5/20 5/28
Total for check number 198751			240.00			
Check Number 198752						
1991	LSM1516451	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL FEE FOR MAINTENANCE FUNCTION SPECIALIST, KAITLYN NGUYEN. NOTARY ID #12941480-0. EXPIRES 5-7-2021.
Total for check number 198752			105.88			
Check Number 198753						
1992	KHS 8/26/21	0	300.00	49294	ARGYLE I S D	KHS VBALL8/26-8/28/21
Total for check number 198753			300.00			
Check Number 198754						
1992	CO#001875-1	1	524.25	69035	BELL'S BOOK NEST	#9781138048423 - TRUST FACTOR: STRATEGIES
1992	CO#001872-1	1	399.50	69035	BELL'S BOOK NEST	#9781733671002 - "CORE SELECTIVE EVALUATION" BOOKS
1992	CO#001872-1	2	39.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 198754			962.75			
Check Number 198755						
4612	CHS JUL 2021	1	750.00	79051	DAVID AZAEL CAVAZOS	PERCUSSION CAMP TECH FEES FOR JULY 28-31, 2021
Total for check number 198755			750.00			
Check Number 198756						
1992	H161849	1	1,556.80	59202	CDW GOVERNMENT LLC	2824049 Logitech H340 On Ear Headset
Total for check number 198756			1,556.80			
Check Number 198757						
1992	74625387	1	5,823.94	00001155	CENGAGE LEARNING, INC.	GALE IN CONTEXT: BIOGRAPHY SUBSCRIPTION RENEWAL 7/1/21 - 6/30/22
Total for check number 198757			5,823.94			
Check Number 198758						
1992	22001001	1	795.62	61100	CITIBANK, N.A	2021 ASSESSMENT CONFERENCE - ROUND ROCK, TX 78665 HOTEL RESERVATIONS FOR KALAHARI RESORT FOR OCTOBER 31, 2021 - NOVEMBER
1992	22001001	2	71.61	61100	CITIBANK, N.A	2021 ASSESSMENT CONFERENCE - CITY TAX OF ROUND ROCK - 9%
1992	22001001	3	33.29	61100	CITIBANK, N.A	2021 ASSESSMENT CONFERENCE - KALAHARI RESORT - RESORT FEE \$10/NIGHT.
1992	22001001	4	55.48	61100	CITIBANK, N.A	ADDING \$200 FOR UNFORESEEN TAXES AND HOTEL CHARGES
Total for check number 198758			956.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198759</b>						
2821	E-107731	1	995.00	70065	CLASSLINK, INC.	CLASSLINK:CLASSLINK ROSTERS HOSTING RENEWAL LICENSE; CLASSLINK ROSTERS HOSTING RENEWAL LICENSE FROM 08/01/2021 TO 06/30/2022
2821	E-107731	2	83,318.17	70065	CLASSLINK, INC.	CLASSLINK:CLASSLINK RENEWAL; CLASSLINK RENEWAL LICENSE FROM 08/01/2021 TO 06/30/2022 - PRORATED 11 MONTHS
<b>Total for check number 198759</b>			84,313.17			
<b>Check Number 198760</b>						
1991	975008037	1	142.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 198760</b>			142.00			
<b>Check Number 198761</b>						
1992	5941	1	9,200.00	77267	DELTAMATH SOLUTIONS, INC	DISTRICT LICENSE 9-12, DELTAMATH PLUS, SY 21-22 FOR ALL 9-12 TEACHERS/STUDENTS TERM 07/01/2021-10/01/2022 - APPROX 11,500 STUDENTS
<b>Total for check number 198761</b>			9,200.00			
<b>Check Number 198762</b>						
1992	4896	1	250.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION FOR 2 DAY TRAINING SESSION: JULY 26-27, 2021/ 8:30-3:30 PM / INITIAL TRAINING ON THE GOMEZ AND GOMEZ
<b>Total for check number 198762</b>			250.00			
<b>Check Number 198763</b>						
1992	13608	1	1,050.00	71118	EDPUZZLE, INC.	UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS IN THE SCHOOL (KELLER MIDDLE SCHOOL) SERVICE DATES: 9/22/21-9/21/22 AMANDA BURRUEL-KMS ADMIN
1992	14307	1	1,426.00	71118	EDPUZZLE, INC.	PRO SCHOOL 1 YEAR UNLIMITED ACCESS TO EDPUZZLE FOR ALL HMS TEACHERS.
<b>Total for check number 198763</b>			2,476.00			
<b>Check Number 198764</b>						
4612	KHS 21/22	1	155.00	70702	DEBORAH L TALLEY	COMPLETE SET OF MUSIC EMAILED
<b>Total for check number 198764</b>			155.00			
<b>Check Number 198765</b>						
1992	PHI AUG 9	1	2,750.00	78774	LEAVING IOWA , LLC	PROFESSIONAL DEVELOPMENT AT PARKWOOD HILL INTERMEDIATE ON AUGUST 9, 2021 - RECHARGE AND REPAIR
<b>Total for check number 198765</b>			2,750.00			
<b>Check Number 198766</b>						
8651	1186-11955	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL HLSR 3/18/21
<b>Total for check number 198766</b>			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198767</b>						
1992	07202021	1	75.00	72528	FISH MAN AQUARIUM SERVICES, INC	FIIISH TANK CLEANING FEE & RESCAPE
1992	07202021	2	25.00	72528	FISH MAN AQUARIUM SERVICES, INC	DECORATIVE PLANTS
1992	07202021	3	25.00	72528	FISH MAN AQUARIUM SERVICES, INC	MISC FISH
<b>Total for check number 198767</b>			125.00			
<b>Check Number 198768</b>						
8672	FD/22312	1	671.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE/UNIT FLAG PANTHER HEAD SIZES S-XL
8672	FD/22312	2	39.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 2XL
8672	FD/22312	3	14.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 3XL
8672	FD/22312	4	59.73	00021774	FLIPDOG SPORTSWEAR	SALES TAX
8672	FD/22312	99	28.00	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 198768</b>			811.73			
<b>Check Number 198769</b>						
1992	INVUS145544	1	1,000.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	EHR & SCHOOL NURSING MANAGEMENT READ-ONLY SUBSCRIPTION RENEWAL 7/1/21 - 12/31/21
<b>Total for check number 198769</b>			1,000.00			
<b>Check Number 198770</b>						
4612	515518	0	-95.00	79280	CHRISTINA GAMMEL	REF AP TEST 697401
4611	515518	0	95.00	79280	CHRISTINA GAMMEL	REF AP TEST 697401
<b>Total for check number 198770</b>			0.00			
<b>Check Number 198771</b>						
1992	9002438886	2	-2,478.08	00001173	W.W. GRAINGER, INC.	38VU59 TK55368547T Welding Helmet ADF Controls Digital Battery Life Infinite Color Black EN379 Classification 1112 Features Auto-OnOff Grind Mode Yes Helmet Material Nylon Helmet Type Auto-Darkening Includes 2 Inside Cover Lenses 5
1992	9003296614	2	2,478.08	00001173	W.W. GRAINGER, INC.	38VU59 TK55368547T Welding Helmet ADF Controls Digital Battery Life Infinite Color Black EN379 Classification 1112 Features Auto-OnOff Grind Mode Yes Helmet Material Nylon Helmet Type Auto-Darkening Includes 2 Inside Cover Lenses 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9963667085	2	4,336.64	00001173	W.W. GRAINGER, INC.	38VU59 TK55368547T Welding Helmet ADF Controls Digital Battery Life Infinite Color Black EN379 Classification 1112 Features Auto-OnOff Grind Mode Yes Helmet Material Nylon Helmet Type Auto-Darkening Includes 2 Inside Cover Lenses 5
1992	9003296606	9	141.74	00001173	W.W. GRAINGER, INC.	20YD17 TK55368554T Welding Electrode Diameter 18 In. Material Carbon Steel AWS Classification E6013 Length 14 In. Container Size 50lb Container Type Can Tensile Strength 60000 PSI
1992	9002438886	9	-141.74	00001173	W.W. GRAINGER, INC.	20YD17 TK55368554T Welding Electrode Diameter 18 In. Material Carbon Steel AWS Classification E6013 Length 14 In. Container Size 50lb Container Type Can Tensile Strength 60000 PSI
1992	9963667085	9	141.74	00001173	W.W. GRAINGER, INC.	20YD17 TK55368554T Welding Electrode Diameter 18 In. Material Carbon Steel AWS Classification E6013 Length 14 In. Container Size 50lb Container Type Can Tensile Strength 60000 PSI
1992	9003296606	11	30.66	00001173	W.W. GRAINGER, INC.	20UK35 TK55368556T Cutting Tip Series 1 Series Tip Size 0 Gas Service LP Natural Gas Oxygen and Propane Tip Type GPP Flame Type Cutting Neutral Fuel Pressure 3 to 5 psig Steel Thickness 38 in Oxygen Flow 45 to 55 scfh Oxygen Pressure 25 to
1992	9002438886	11	-30.66	00001173	W.W. GRAINGER, INC.	20UK35 TK55368556T Cutting Tip Series 1 Series Tip Size 0 Gas Service LP Natural Gas Oxygen and Propane Tip Type GPP Flame Type Cutting Neutral Fuel Pressure 3 to 5 psig Steel Thickness 38 in Oxygen Flow 45 to 55 scfh Oxygen Pressure 25 to
1992	9963667085	11	30.66	00001173	W.W. GRAINGER, INC.	20UK35 TK55368556T Cutting Tip Series 1 Series Tip Size 0 Gas Service LP Natural Gas Oxygen and Propane Tip Type GPP Flame Type Cutting Neutral Fuel Pressure 3 to 5 psig Steel Thickness 38 in Oxygen Flow 45 to 55 scfh Oxygen Pressure 25 to
Total for check number 198771			4,509.04			
Check Number 198772						
1992	CHS 8/19/21	0	350.00	48774	GRANBURY VOLLEYBALL BOOSTER CLUB	CHS VBALL8/19-8/21/21
Total for check number 198772			350.00			
Check Number 198773						
1991	RMB JUNE 21	1	116.00	79336	BRITTNEY ELIZABETH GUERRERO	REIMBURSEMENT FOR ESL CERTIFICATION EXAM
Total for check number 198773			116.00			
Check Number 198774						
1992	8971661	1	493.54	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5971847	1	15.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	5972730	1	627.17	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	4971930	1	77.57	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 198774			1,213.72			
Check Number 198775						
1992	PT0727PR05	1	6,600.00	55405	KADUCEUS HOLDINGS INC	KADUCEUS PHARMACY TECHNICIAN PROGRAM - ANNUAL SITE LICENSE RENEWAL SCHOOL YEAR 2021-2022/AUGUST 1, 2021 - JULY 31, 2022
Total for check number 198775			6,600.00			
Check Number 198776						
1992	KHS 8/26/21	0	350.00	49592	LEANDER INDEPENDENT SCHOOL DISTRICT	KHS VBALL8/26-8/28/21
Total for check number 198776			350.00			
Check Number 198777						
1992	4692123	1	3,157.76	78507	CENTRAL NATIONAL GOTTESMAN, INC	ITEM # 7416.PRS2 PRS3 PRESTO 3 WITH HAND TOOL
Total for check number 198777			3,157.76			
Check Number 198778						
1992	93303	1	288.73	00008566	LONE STAR COMMUNICATIONS, INC	MAINT ON CLOCKS AT HMS
1992	93303	2	162.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT ON CLOCKS AT HMS
1992	93302	3	1,146.65	00008566	LONE STAR COMMUNICATIONS, INC	MAINT ON PA SYSTEM AT FRHS
1992	93302	4	432.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT ON PA SYSTEM AT FRHS
Total for check number 198778			2,029.38			
Check Number 198779						
1992	CHS 8/12/21	0	350.00	63231	MANSFIELD INVITATIONAL, INC.	CHS VBALL8/12-8/14/21
Total for check number 198779			350.00			
Check Number 198780						
1992	14633	1	57,949.65	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2021-JUNE 2022
Total for check number 198780			57,949.65			
Check Number 198781						
1992	CETC JUL 21	0	430.80	79353	BETHANY E MARCHALK	TRV SANANTON7/7-11/21
Total for check number 198781			430.80			
Check Number 198782						
1992	9899215713	1	92,050.00	46986	MICROSOFT CORPORATION	MICROSOFT PREMIER SUPPORT SERVICES TERM 7/16/21 - 7/16/22
Total for check number 198782			92,050.00			
Check Number 198783						
4611	515516	0	90.00	79354	KIMBERLY MING	REF AP TEST 751565

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198783			90.00			
Check Number 198784						
1991	80006437	1	4,600.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	8 X 40 STORAGE USED 40 PAINTED CRIMSON
1991	40008743	2	-13.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY HAULAGE
1991	80006437	2	150.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY HAULAGE
Total for check number 198784			4,737.00			
Check Number 198785						
4611	515524	0	25.00	74016	MARAWA MOHAMED	REF AP TEST 717739
Total for check number 198785			25.00			
Check Number 198786						
1992	GALANIS 9/23	0	199.00	79139	NATIONAL ASSOCIATION FOR COLLEGE	C GALANIS 9/23-9/25
Total for check number 198786			199.00			
Check Number 198787						
1992	AUG 2021	1	4,010.00	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.
Total for check number 198787			4,010.00			
Check Number 198788						
4101	59100	1	268,405.25	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH K-12
4101	59100	2	47,310.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLIENCY ADD-ON FOR BUNDLE PRICE (INCL. ENGLISH & SPANISH) K-3
4101	59100	3	20,945.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY ADD-ON FOR BUNDLE PRICE (INCL. ENGLISH & SPANISH) 4-8
4101	59100	4	13,267.50	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH SCIENCE ADD-ON 5TH & 8TH
4101	59100	5	23,703.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP SKILLS 3-8
Total for check number 198788			373,630.75			
Check Number 198789						
1991	MLG JUN 2021	0	22.57	72188	KRISTEN MARY O'QUINN	MLG 6/1/21-6/3/21
1992	MLG JUL 2021	0	21.62	72188	KRISTEN MARY O'QUINN	MLG 7/26/21-7/28/21
Total for check number 198789			44.19			
Check Number 198790						
2401	800986	0	12.05	79369	TENISHA PHILLIPS	REF LUNCH NYLA P
2401	800400	0	6.55	79369	TENISHA PHILLIPS	REF LUNCH KAIDEN P
Total for check number 198790			18.60			
Check Number 198791						
1992	KHS 8/13/21	0	175.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	KHS TENNIS 8/13-8/14
Total for check number 198791			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198792</b>						
1992	1011	1	1,229.33	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
<b>Total for check number 198792</b>			1,229.33			
<b>Check Number 198793</b>						
2401	687377	0	35.85	65488	ABBI RANDLE	REF LUNCH OWEN R
2401	694197	0	37.90	65488	ABBI RANDLE	REF LUNCH P RANDLE
<b>Total for check number 198793</b>			73.75			
<b>Check Number 198794</b>						
1991	137013	1	6.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	FILLING OF CYLINDERS FOR SMALL ACETYLENE, ARGON CO2 AND OXYGEN
<b>Total for check number 198794</b>			6.00			
<b>Check Number 198795</b>						
4612	1703	1	2,420.00	77464	ROBJA LC	GENERAL CLEANING & SANITIZE FOOTBALL SHOULDER PADS
<b>Total for check number 198795</b>			2,420.00			
<b>Check Number 198796</b>						
1992	138712	1	581.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2021-2022 TASA MEMBERSHIP RENEWAL FOR CECIL MCDANIEL   TERM: 9/1/21 THRU 9/1/22
1992	138731	1	570.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR KELLER ISD CHIEF FINANCIAL OFFICER, SCOTT WREHE, FOR THE 2021-2022 SCHOOL YEAR. MEMBERSHIP DATES: SEPTEMBER 1, 2021-AUGUST 31, 2022
<b>Total for check number 198796</b>			1,151.00			
<b>Check Number 198797</b>						
8652	219770	0	10.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TX FFA7/9 K GERETY
8652	219942	0	10.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TX FFA7/9 T CASE
8652	219709	0	10.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TX FFA7/9 D THOMPSON
8652	219707	0	10.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TX FFA AMY STEELE
8652	219708	0	10.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TX FFA7/9 JEAN STEELE
8652	219712	0	10.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TX FFA7/9 M THOMPSON
8652	219717	0	10.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TX FFA7/9 N RANFT
8652	219714	0	10.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TX FFA7/9 J CASE
8652	219769	0	10.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TX FFA7/9 D GERETY
8652	219711	0	10.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TX FFA7/9 C CASE
8652	219771	0	10.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TX FFA7/9 R GERETY



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198797			110.00			
Check Number 198798						
1992	JUN-JUL2021	1	4,056.66	70122	T-MOBILE USA, INC	DISTRICT CELL PHONES
1991	JUN-JUL2021	1	4,636.18	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE USE FOR JUNE 2021
Total for check number 198798			8,692.84			
Check Number 198799						
1992	32453	1	139.46	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	32417	1	28.60	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	32410	1	62.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	32409	1	61.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
Total for check number 198799			291.06			
Check Number 198800						
4612	2210470	1	154.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2015ED PRACTICE LEVEL TESTS
4612	2210470	2	695.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010 CURRICULUM PACKAGE
4612	2210470	3	95.00	00007587	UNITED STATES ACADEMIC DECATHLON	MN3030 NOVEL: TO BE ANNOUNCED 10 OR MORE NOVELS
4612	2210470	4	79.00	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
Total for check number 198800			1,023.00			
Check Number V180942						
1991	AE35208781	1	8,750.00	00005868	APPLE INC	5W POWER ADAPTER MD810LL/A
1991	AF08094863	1	1,190.00	00005868	APPLE INC	USBC CHARGE CABLE MLL82AM/A
1991	AF16423219	1	2,997.00	00005868	APPLE INC	1PHNF3LL/A PERSONALIZE 12.9 INCH IPAD PRO WI-FI 128GB - SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
1991	AF08094864	2	2,200.00	00005868	APPLE INC	30W USB-C POWER ADAPTER MY1W2AM/A
1991	AE35208781	2	8,750.00	00005868	APPLE INC	LIGHTENING TO USB CABLE (0.5M) ME291AM/A
1991	AF10592646	3	1,240.00	00005868	APPLE INC	61W POWER ADAPTER MRW22LL/A
Total for check number V180942			25,127.00			
Check Number V180943						
1992	926588000	1	2,156.25	61411	BLACKMON MOORING COMPANY	CLEANING AND INSPECTION OF KITCHEN EXHAUST SYSTEM
Total for check number V180943			2,156.25			
Check Number V180944						
1991	6421024	0	-36.50	68396	BLICK ART MATERIALS LLC	PO# 21010955

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6775574	1	95.51	68396	BLICK ART MATERIALS LLC	13209-1026 BLICK FOAMBOARD !O WHT 32X40 3/16 25CTN
Total for check number V180944			59.01			
Check Number V180945						
1991	911907662	1	399.98	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER NETS
1991	911907662	2	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V180945			467.98			
Check Number V180946						
1992	7335871	1	1,750.54	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2500 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
Total for check number V180946			1,750.54			
Check Number V180947						
1992	116000114-1	1	91.56	66579	CROSSPOINT COMMUNICATIONS	ITEM# PMNN4491C BATT IMPRES LIION IP68 2100T
Total for check number V180947			91.56			
Check Number V180948						
8672	868311	0	592.00	00023231	DECOTY COFFEE COMPANY	CRM TEA COFFEE
Total for check number V180948			592.00			
Check Number V180949						
1992	51524	1	279.98	54751	DISCOUNT BANNERS & SIGNS, INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V180949			279.98			
Check Number V180950						
1992	P40591580101	1	3,927.64	60777	EARLY CHILDHOOD, LLC	GERMFRE2PK 2"GERMFREE TRI-FOLD REST MAT 6 PK
Total for check number V180950			3,927.64			
Check Number V180951						
1992	11794	1	24,023.30	64846	EDUCATION ADVANCED, INC.	TESTHOUND SUBSCRIPTION RENEWAL 21 - 2 SCHOOL YEAR, 35,319.00
1992	11794	2	6,863.80	64846	EDUCATION ADVANCED, INC.	TOOLKIT RENEWAL AUOT PILOT SUBSCRIPTION FOR 21 - 22 SCHOOL YEAR.
1992	11794	3	6,863.80	64846	EDUCATION ADVANCED, INC.	TOOLKIT RENEWAL - PERFORMANCE TRACKER SUBSCRIPTION FOR 21 - 22 SCHOOL YEAR.
Total for check number V180951			37,750.90			
Check Number V180952						
1992	4001884	1	798.00	68404	EXPLORELEARNING, LLC	GIZMOS TEACHER LICENSE FOR A SINGLE TEACHER AND ALL OF HIS/HER STUDENTS. PRICED PER TEACHER. 7TH GRADE TEACHER-JANE POWERS, 8TH GRADE TEACHER-PATRICIA RAPP.
Total for check number V180952			798.00			
Check Number V180953						
4611	10511107-00	0	1,788.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	PO#21013883

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	10512928-00	0	-1,788.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	PO#21013883
1992	10530275-03	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1992	10530275-02	1	188.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1992	10530275-01	1	580.23	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1992	10530275-00	1	1,878.11	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
<b>Total for check number V180953</b>			<b>2,740.34</b>			
<b>Check Number V180954</b>						
1992	75340	1	70.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	TO PAY FOR THE KELLER CHAMBER LUNCHEON FOR SHELLIE JOHNSON AND BRYCE NIEMAN TO ATTEND. THEY WILL BE SUPPORT TO DR. WESTFALL AS KISD IS THE SPEAKER FOR THE JULY 28 MEETING.
1992	75411	1	800.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2021 KELLER CHAMBER GOLF CLASSIC
<b>Total for check number V180954</b>			<b>870.00</b>			
<b>Check Number V180955</b>						
1991	CNIN304289IO	1	76,111.08	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1991	CNIN304289IO	2	818.10	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1991	CNIN304289IO	3	1,677.84	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1991	CNIN304289IO	4	11,880.04	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1991	CNIN304289IO	5	571.92	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1991	CNIN304289IO	6	139.67	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1991	CNIN304289IO	7	165.00	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1991	CNIN304289IO	8	1,038.01	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1991	CNIN304289IO	9	2,058.31	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1991	CNIN304289IO	10	559.64	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1991	CNIN304289IO	11	138.58	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1991	CNIN304289IO	12	295.66	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1991	CNIN304289IO	13	172.08	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180955			95,625.93			
Check Number V180956						
1992	FTWINV003657	1	2,505.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V180956			2,505.00			
Check Number V180957						
6802	1158161550	1	14,179.00	54510	KONE INC.	KISD STADIUM - LABOR, MATERIALS AND EQUIPMENT FOR ONE KONE COURT (KONE INC) TO REPAIR THE KELLER ISD STADIUM ELEVATOR INTERIOR CABIN
Total for check number V180957			14,179.00			
Check Number V180958						
1992	34584	1	49,868.00	71766	LEARN BY DOING, INC	2122 LICENSE COST ITEM 2122-LC AND LICENSE SAVINGS ITEM LSAV (-37580.00)
1992	34584	3	1,200.00	71766	LEARN BY DOING, INC	2122 SERVICES COST (VIRTUAL) ITEM 2122-SC-VIRTUAL AND SERVICES SAVINGS ITEM SSAV (-4800.00)
Total for check number V180958			51,068.00			
Check Number V180959						
1991	106292	1	2,879.60	57873	METEOR EDUCATION, LLC	
1991	106292	2	1,658.86	57873	METEOR EDUCATION, LLC	
1991	106292	3	3,250.94	57873	METEOR EDUCATION, LLC	ITEM # 33889 STOOL FIXED HEIGHT COLOR NAVY
4611	106292	3	591.08	57873	METEOR EDUCATION, LLC	ITEM # 33889 STOOL FIXED HEIGHT COLOR NAVY
Total for check number V180959			8,380.48			
Check Number V180960						
1992	6A045081	1	915.60	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V180960			915.60			
Check Number V180961						
1992	CV10062275	1	97.90	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	CV10062385	1	97.35	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V180961			195.25			
Check Number V180962						
1992	14838187	1	58,095.00	52982	NCS PEARSON, INC.	#A103000244405 - DALSCOMPLETE RENEWAL (DIGITAL) 8/1/21-7/31/22.
Total for check number V180962			58,095.00			
Check Number V180963						
4612	TVMS 2021	1	4,000.00	57980	RONALD R. LANDRETH, JR.	SCHOOL SHIRTS FOR 2021-2022 SIZES: YM-175, YL-200, AS-200, AM-85, AL-50, AXL-50
4612	TVMS 2021	2	100.00	57980	RONALD R. LANDRETH, JR.	LARGER SIZES (\$2.50 EXTRA) 2XL- 25, 3XL- 10, 4XL-5
Total for check number V180963			4,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180964</b>						
1992	269604	1	280.00	64803	SAFEHAVEN ***USE VENDOR #80962***	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1992	269606	2	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	269605	3	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	SUNSET VALLEY ELEMENTARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	271534	4	180.00	64803	SAFEHAVEN ***USE VENDOR #80962***	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
<b>Total for check number V180964</b>			760.00			
<b>Check Number V180965</b>						
2242	INV29209	1	6,366.00	65257	SCENARIO LEARNING, LLC	EXCEPTIONAL CHILD ONLINE COURSE LIBRARY SUBSCRIPTION FOR PARAPROFESSIONAL TRAINING AVAILALBE AUGUST 1, 2021 THROUGH JULY 31, 2022 FOR UP TO 300 PARTICIPANTS.
<b>Total for check number V180965</b>			6,366.00			
<b>Check Date</b>		<b>8/10/2021</b>				
<b>Check Number 198801</b>						
4612	517596	0	50.00	74121	ELIZABETH STIVALA	REF PARKING 731928
<b>Total for check number 198801</b>			50.00			
<b>Check Number 198803</b>						
8652	11HDYTGGXXCQ	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0827MTZQJ Candy Land Party Sign Welcome Directional Signs Street Standup Photo Booth Prop Cutouts Sweet Theme Birthday Decoration
8652	1DWHL4XMLXCD	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8BLZFR EL NIDO 100 Motivational Stickers, Inspirational Positive Stickers Waterproof 100% Vinyl Stickers, Affirmation Stickers, Motivational Stickers for Teacher and Employee, Water Bottle Stickers, Laptop
8652	1WFPG9XPPF7N	1	43.96	55725	AMAZON CAPITAL SERVICES, INC	B07JVSNRX2 Orgrimmar Satin Fabric Red Ribbon for Gift Package Wrapping Floral Design Hair Bow Clip Wedding Bouquet Decor (3Inch)
8652	111M34W6GNLV	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00CFY1XRI Eureka 841294 Candy Land Assorted Paper Cut-Outs, 12 Each of 3 Different Designs, 36-Piece
1992	1QYDNKXRTXCM	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08BZ34H5L TcaFmac Small Storage Baskets for Shelf [6 Pack] Closet Storage Bin Foldable Storage Baskets for Organizing Canvas Storage Bins Decorative Basket with Handles(White[amp]Grey)
1992	1799G1CN77JX	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZBZQ11V Easy Coloring Book for Adults Inspirational Quotes: Simple Large Print Coloring Pages with Positive and Good Vibes Inspirational Quotes. Anti stress ... Coloring Book for Seniors, Beginners, Girls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16NFWYGM9G1G	1	544.05	55725	AMAZON CAPITAL SERVICES, INC	1949595838 Illuminate: Technology Enhanced Learning
1992	17R111Q64TXW	1	223.92	55725	AMAZON CAPITAL SERVICES, INC	B081RCLP6G USB C Adapter Hub with Gigabit Ethernet HDMI for MacBook Pro Air 2019, USB-C to HDMI, Gigabit Ethernet, 3-Ports USB 3.0 with USB-C Power Pass-Through Port(6 in 1 with ethernet) (7 in 1)
1992	1KR3NM6M96D4	1	299.98	55725	AMAZON CAPITAL SERVICES, INC	B00HDSX41E Quartet Glass Whiteboard, Magnetic Dry Erase White Board, 6' x 4', White Surface, Infinity (G7248W)
1992	1KR3NM6M7TGF	1	18.58	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler With Inches and Metric for School Classroom, Home, or Office (Clear)
1992	19LL69D64LL6	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B082TXPKH8 TR-LIFE Plate Stands for Display - 6 Inch Plate Holder Display Stand + Metal Easel Stand for Picture Frame, Decorative Plates, Photo, Book, Collectibles (2 Pack)
1992	196LG7JR9CD7	1	12.88	55725	AMAZON CAPITAL SERVICES, INC	B017C5Q5DQ mDesign Plastic Cutlery Storage Organizer Caddy Bin - Tote with Handle - Kitchen Cabinet or Pantry - Basket Organizer for Forks, Knives, Spoons, Napkins - Indoor or Outdoor Use - Clear
1992	1C16RQ7VQRFF	1	15.19	55725	AMAZON CAPITAL SERVICES, INC	B0012YXP4G QuickFit Heavy Duty 11 x 17 Inch Spreadsheet View Binder, 1 Inch, Locking Angle D Ring, White (94010)
4612	1H7L41DJT3XY	1	33.80	55725	AMAZON CAPITAL SERVICES, INC	B07W1HXG2S Teyyvn 100-Pack 4-Ply White Facial Tissues Pocket Packs
4612	1H7L41DJC3QK	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07RQN2FMQ GoSports Get Low Limbo Premium Wooden Limbo Game, Sets up in Seconds - Fun for Kids [amp] Adults, White, Red
1992	1R4Y7FDPQJYF	1	226.32	55725	AMAZON CAPITAL SERVICES, INC	B00A45VK96 Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)
1992	1RJL9KVV6F3N	1	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07L32B9C2 Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD
1992	1H7L41DJ7WFN	1	83.96	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV AVERY Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1992	1GDKG4QL6XNC	1	5.48	55725	AMAZON CAPITAL SERVICES, INC	B08LR8QRGG Adult Coloring Book : 60 Stress Relieving Animals Designs: A Lot of Relaxing and Beautiful Scenes for Adults or Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y7NRJHTV6YP	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z9Q6L67   Red Plastic Clipboards, 12 Pack, Durable, 12.5 x 9 Inch, Low Profile Clip, by Better Office Products, Red, Set of 12
1992	1CQ3VVG44P7P	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08G82T8LZ   USB C to HDMI Cable 6ft, JZV USB Type C to HDMI Cable [Thunderbolt 3 Compatible] for Working from Home, 4K, Compatible for iPad Pro 2018, MacBook, Surface Pro 7, Galaxy S20/S10, XPS 13/15 and More
1992	1DKDGT13QW1J	1	1,259.58	55725	AMAZON CAPITAL SERVICES, INC	1564847098   Leading from the Library: Help Your School Community Thrive in the Digital Age (Digital Age Librarian's Series)
1992	1DKDGT13QFH7	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08DJ6ZH1W   MOSISO Compatible with MacBook Pro 13 inch Case 2016-2020 Release A2338 M1 A2289 A2251 A2159 A1989 A1706 A1708 with/Without Touch Bar, Protective Plastic Hard Shell Case Cover, Matte Black
1992	1CQ3VVG4F4WD	1	489.44	55725	AMAZON CAPITAL SERVICES, INC	B001E6F31K   CloroxPro Disinfecting Wipes, Fresh Scent, 75 Count (Package May Vary) (Pack of 6) (15949)
8652	11HDYTGGXXCQ	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01CCKCFFI   Gameland Super Jumbo Playing Cards (Humongous 8-1/4" x 11-3/4" Cards)
8652	111M34W6GNLV	2	50.76	55725	AMAZON CAPITAL SERVICES, INC	B074VPZ8SS   Pink Insulation Foam 1/2" Thick (4 sq ft)
8652	1WFPG9XPPF7N	2	18.89	55725	AMAZON CAPITAL SERVICES, INC	B0781SKPRZ   KMC 6-Outlet Surge Protector Power Strip 2-Pack, 900 Joule, 4-Foot Cord, Overload Protection, Black
1992	1QYDNKXRTXCM	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0851G48NX   Kntiwiwo Storage Baskets for Closet Fabric Storage Bins for Shelves Decorative Storage Cubes with Handles for Home Closet Bedroom Nursery Organizer, Set of 3
1992	1799G1CN77JX	2	14.94	55725	AMAZON CAPITAL SERVICES, INC	B071CP6X88   Crayola Super Tips Marker Set, Washable Markers, Assorted Colors, Art Set for Kids, 100 Count
1992	1KR3NM6M7TGF	2	25.27	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S   Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1992	1KR3NM6M96D4	2	22.70	55725	AMAZON CAPITAL SERVICES, INC	B00006IEZ8   Pendaflex Extra Capacity Reinforced Hanging Folders, 2", Legal Size, Assorted Colors, 1/5 Cut, 25/BX (4153x2 ASST)
1992	19LL69D64LL6	2	119.97	55725	AMAZON CAPITAL SERVICES, INC	B091YLYRYP   KAZIPA Clear Plastic Storage Bins - Perfect Kitchen Organization and Storage, Pantry Organization and Storage, Fridge Organizer, Refrigerator Organizer, Freezer Organizer, Cabinet Organizer - 4 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	196LG7JR9CD7	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01JWMHJD2 Purple Ladybug Teacher Stickers For Kids Mega Value Pack - 4960 Reward Stickers for Teachers [amp] Incentive Stickers Sheets in Bulk for Classroom [amp] School Use - with Star Stickers [amp] Other styles Stickers
4612	1RJL9KVVW1QMG	2	189.50	55725	AMAZON CAPITAL SERVICES, INC	B08SJ2KP3T 50 Count Hawaiian Leis Necklace Tropical Luau Hawaii Flower Lei Theme Party Favors Lais Headbands Holiday Wedding
4612	1H7L41DJT3XY	2	101.92	55725	AMAZON CAPITAL SERVICES, INC	B07GTZFXHL Hipat 24 Pack Black Whistle with Lanyard, Durable Thickened Plastic Whistle, Loud Crisp Sound Whistles Bluk for Coach, Referee, Sports, Official, Emergency
1992	1RJL9KVVW6F3N	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B014I8SP4W Amazon Basics CL3 Rated High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 3 Feet, Pack of 2
1992	1GDKG4QL6XNC	2	31.57	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5 Bounty Quick-Size Paper Towels, 16 Family Rolls = 40 Regular Rolls
1992	1H7L41DJ7WFN	2	76.70	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW (8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack
1992	1Y7NRJHTV6YP	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B06XTDXBKR Kakooma Breakthrough Times (Multiplication [amp] Division Flash Card Game) Greg Tang's Best Puzzle/Math Game - Enrichment
8652	111M34W6GNLV	3	16.00	55725	AMAZON CAPITAL SERVICES, INC	B01N2GV32M LA Linen Polyester Poplin Rectangular Tablecloth, 60 x 108, Hot Pink
8652	11HDYTGGXXCQ	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07YZ77G9B Video Game On Backdrop Girls Boys Maze Photography Background 7x5ft Colorful Lights Game On Birthday Party Supplies Kids Adults Gaming Party Decorations Baby Shower Cake Table Photo Booth Props
8652	1WFPG9XPPF7N	3	49.47	55725	AMAZON CAPITAL SERVICES, INC	B01FRDJJ3S Intex Frost Tube Inflatable Sturdy Swim Pool, 36" (4-Pack)
1992	1799G1CN77JX	3	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07NH69TYZ American Greetings Pastel Stationery Sheets and Colored Envelopes (80-Count)
1992	1KR3NM6M7TGF	3	30.32	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF64 Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90630)
1992	196LG7JR9CD7	3	16.19	55725	AMAZON CAPITAL SERVICES, INC	B08181Q64L SIMACOCINA Qtip Holder Set of 3 - Multipurpose Acrylic Cotton Ball Jars - Containers for Organizing - Clear Plastic Storage Canisters with Complementary Bottle
4612	1H7L41DJT3XY	3	199.90	55725	AMAZON CAPITAL SERVICES, INC	B010S58BNY Cyalume 9-00721 Snap Light Stick, 6", Red (Pack of 20)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GDKG4QL6XNC	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08RYZHFKH 2021-2022 Planner - Academic Weekly [amp] Monthly Planner, 8" x 10", Jul. 2021 - Jun. 2022, Twin-Wire Binding, Thick Paper with Marked Tabs + to-Do List + Info Page + Holidays - Watercolor Ink
1992	1H7L41DJ7WFN	3	19.50	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1992	1Y7NRJHTV6YP	3	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08VRLNMNN BANBBY 64pcs 1.3 inches Large Magnetic Cubes Building Blocks Toys for Kids Preschool Education (8 Colors)
8652	11HDYTGXXCQ	4	35.96	55725	AMAZON CAPITAL SERVICES, INC	B011D8PB9M Giant Jumbo Deck of Big Playing Cards Fun Full Poker Game Set - Measures 5" x 7"
8652	1WFPG9XPPF7N	4	9.86	55725	AMAZON CAPITAL SERVICES, INC	B082P8WDK5 ColorsOfRainbow   Navy Blue   96 Sheets   15 Inch x 20 Inch   Gift Wrapping Tissue Paper for Gift Bags, Paper Flower, Party Decoration
8652	111M34W6GNLV	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08HXCZYD4 Mono 2 Sets of 60 of Each Bill Denomination in Mixed Colors: \$1, \$5, \$10, \$20, \$50, \$100, and \$500
1992	1KR3NM6M7TGF	4	60.48	55725	AMAZON CAPITAL SERVICES, INC	B00HD9IE54 Avery 8-Tab Binder Dividers, Insertable Clear Big Tabs, 24 Sets (11115)
4612	1H7L41DJT3XY	4	269.90	55725	AMAZON CAPITAL SERVICES, INC	B07MTZS2PC 20 Pieces Red-Drawstrings-Bag-Backpack Bulk Reflective Sports Gym Sack Pack Cinch Bags
1992	1GDKG4QL6XNC	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFRZCHH Color by Number Patterns: An Adult Coloring Book with Fun, Easy, and Relaxing Coloring Pages (Color by Number Coloring Books for Adults)
1992	1H7L41DJ7WFN	4	30.87	55725	AMAZON CAPITAL SERVICES, INC	B01FIYTOPY AVERY 8-Tab Binder Dividers, Write [amp] Erase Multicolor Big Tabs, 6 Sets, School Binder Organizers (23079) - 73079
1992	1Y7NRJHTV6YP	4	13.39	55725	AMAZON CAPITAL SERVICES, INC	0439175402 40 Fabulous Math Mysteries Kids Can't Resist (Grades 4-8)
8652	11HDYTGXXCQ	5	16.00	55725	AMAZON CAPITAL SERVICES, INC	B01N63U6UQ LA Linen Polyester Poplin Rectangular Tablecloth, 60 x 108, Light Yellow
8652	1WFPG9XPPF7N	5	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07FXZMCDT WRAPAHOLIC Gift Tags with String - 100PCS White Kraft Thank You Paper Tags with 100 Feet Natural Jute Twine for Wedding, Baby Shower, Party Favors
8652	111M34W6GNLV	5	13.58	55725	AMAZON CAPITAL SERVICES, INC	B07P3ZCVKW 70Feet 200 Led Fairy Lights Waterproof Starry Firefly String Lights Plug in on Silver Coated Copper Wire Perfect for Christmas Party DIY Wedding Bedroom Indoor Party Decorations, Pure White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KR3NM6M7TGF	5	22.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK EXPO 80074 Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4-Count
1992	1H7L41DJ7WFN	5	59.90	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1992	1GDKG4QL6XNC	5	40.97	55725	AMAZON CAPITAL SERVICES, INC	B0717B6VVB Sharpie Permanent Markers Ultimate Collection, Fine and Ultra Fine Points, Assorted Colors, 72 Count
1992	1Y7NRJHTV6YP	5	13.49	55725	AMAZON CAPITAL SERVICES, INC	0545195713 Comic-Strip Math: Problem Solving: 80 Reproducible Cartoons With Dozens and Dozens of Story Problems That Motivate Students
8652	11HDYTGXXCQ	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08BYC6TRB ibestby 3 in 1 Giant Checkers and Large Tic Tac Toe Game (26" x 26") Easy to Carry Giant Checker Indoor and Outdoor Board Game for Family Fun Board Game for All Ages
8652	1WFPG9XPPF7N	6	15.07	55725	AMAZON CAPITAL SERVICES, INC	B00HNW8CXA Hefty Strong Large Trash Bags, 30 Gallon, 56 Count
8652	111M34W6GNLV	6	23.96	55725	AMAZON CAPITAL SERVICES, INC	B07PW4RNZG Standing Frame Color Photo Frames 4 X 6 Each Frame Holds 2 Pictures Wedding, School, Party Table Number (Blue)
1992	1H7L41DJ7WFN	6	4.65	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WMI Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count
1992	1Y7NRJHTV6YP	6	39.94	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black,
8652	1WFPG9XPPF7N	7	10.95	55725	AMAZON CAPITAL SERVICES, INC	B00N1QPNUMA PartySticks Glow Sticks Party Supplies 100pk - 8 Inch Glow in the Dark Light Up Sticks Party Favors, Glow Party Decorations, Neon Party Glow Necklaces and Glow Bracelets with Connectors
8652	111M34W6GNLV	7	18.72	55725	AMAZON CAPITAL SERVICES, INC	B07FD6C3HV James Thompson 47in Shalimar Burlap Fabric, Barn Red
8652	11HDYTGXXCQ	7	16.00	55725	AMAZON CAPITAL SERVICES, INC	B01N8VS3LJ LA Linen Polyester Poplin Rectangular Tablecloth 60 by 108-Inch, Dark Turquoise, 60 x 108
1992	1H7L41DJ7WFN	7	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
8652	1WFPG9XPPF7N	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B085LX2FCF 50 Pcs Round Paint Foam Sponge Brush Set, Wooden Handle Foam Brush, Paint Tools for Kids, Painting Stippler, 5 Assorted Size
8652	11HDYTGXXCQ	8	18.90	55725	AMAZON CAPITAL SERVICES, INC	B07529NRQN Crinkle Cut Paper Shred Filler (1/2 LB) for Gift Wrapping [amp] Basket Filling - Light Blue   MagicWater Supply
8652	11HDYTGXXCQ	9	15.97	55725	AMAZON CAPITAL SERVICES, INC	B01MRKGJTW LA Linen Polyester Poplin Rectangular Tablecloth 60 by 108-Inch, Coral, 60 x 108

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1WFPG9XPPF7N	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07N8DFKFQ PeerBasics Safety Vest Bulk 12 Pack - Orange Reflective High Visibility, Men Women
8652	11HDYTGXXCQ	10	22.45	55725	AMAZON CAPITAL SERVICES, INC	B07F6FRWTB Crinkle Cut Paper Shred Filler (2 LB) for Gift Wrapping [amp] Basket Filling - White   MagicWater Supply
8652	1WFPG9XPPF7N	10	93.96	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC EMART Photo Video Studio 10Ft Adjustable Background Stand Backdrop Support System Kit with Carry Bag
8652	1WFPG9XPPF7N	11	17.55	55725	AMAZON CAPITAL SERVICES, INC	B000069EYA First Aid Only 299 Pieces All-Purpose First Aid Emergency Kit (FAO-442)
8652	11HDYTGXXCQ	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GSR28B8 "Homecoming King" and"Homecoming Queen" Sashes - Homecoming Party Prom Sashes School Party Accessories, White with Gold Print
8652	11HDYTGXXCQ	12	26.45	55725	AMAZON CAPITAL SERVICES, INC	B07F6GRH9Z Crinkle Cut Paper Shred Filler (2LB) for Gift Wrapping [amp] Basket Filling - Red   MagicWater Supply
8652	1WFPG9XPPF7N	12	219.80	55725	AMAZON CAPITAL SERVICES, INC	B07PGTGPBK SIQUK 30 Pieces Paper Crowns Gold Party Crown Paper King Hats for Party and Birthday Celebration
8652	1WFPG9XPPF7N	13	52.32	55725	AMAZON CAPITAL SERVICES, INC	B002TSEP8E Flipside Products 20300 Foam Board, 20" x 30", White (Pack of 25)
8652	11HDYTGXXCQ	13	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZP4MXTD Allenjoy 8x6ft Lollipop Candyland Backdrop Sweet Cartoon Rainbow Party Supplies for Girls Princess 1st First Birthday Decorations Photography Cupcake Icecream Donut Candy Photo Booth Background Props
8652	11HDYTGXXCQ	14	25.95	55725	AMAZON CAPITAL SERVICES, INC	B076DXGPZS Colored Masking Painters Craft Tape Jumbo 11 Pack - Extra Long Premium Rolls - 1 Inch Wide, 60 Yards Long, Bright Colors. Great for Arts [amp] Craft Projects, Fun for Kids [amp] Adults - Washi Tape
8652	11HDYTGXXCQ	15	30.45	55725	AMAZON CAPITAL SERVICES, INC	B07YBJYT9Z Crinkle Cut Paper Shred Filler (2 LB) for Gift Wrapping [amp] Basket Filling - Vanilla [amp] Gold   MagicWater Supply
8652	11HDYTGXXCQ	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXKNLT3 buways 66ft 200LEDs Fairy Lights-USB Plug-in Twinkle String Lights 8 Modes with RF Remote Control Christmas Party Garden Home Decoration(1,Silver Wire-Cool White-66ft)
8652	11HDYTGXXCQ	17	7.11	55725	AMAZON CAPITAL SERVICES, INC	B07TVKV7F4 Detective Blueprint Scene Setter Kit   65" x 32.5"   1 Pack

Total for check number 198803

6,090.32

Check Number 198804

1992	1233459	1	3,322.87	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
------	---------	---	----------	-------	------------------------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
6651	1216035	1	21,622.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HILLWOOD MIDDLE SCHOOL - AHU 11: REPLACED HOT WATER AND CHILLED WATER COILS **EMERGENCY REPAIRS DUE TO SEVERE FREEZE**
<b>Total for check number 198804</b>			24,944.87			
<b>Check Number 198805</b>						
1991	LSM1520001	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	FOR KRISTEN RAGAN NOTARY RENEWAL PACKAGE
1991	LSM1519994	2	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	FOR SUSAN ALLEN NOTARY RENEWAL PACKAGE
1991	LSM1520000	3	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	FOR LESLIE FOW NOTARY RENEWAL PACKAGE
<b>Total for check number 198805</b>			317.64			
<b>Check Number 198806</b>						
1992	26512-03	1	0.51	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	26512-02	1	0.18	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	537195-00	1	204.79	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	515162-00	1	336.00	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198806</b>			541.48			
<b>Check Number 198807</b>						
4612	FRH PARADE21	1	150.00	61285	CITY OF FORT WORTH	APPLICATION FOR OUTDOOR PERMIT FOR THE FOSSIL RIDGE HIGH SCHOOL HOMCOMING PARADE ON 9/10/2021-- SEE ATTACHED APPLICATION DATED 7/28/2021
<b>Total for check number 198807</b>			150.00			
<b>Check Number 198808</b>						
1992	822182	0	304.60	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005589-105267
1992	822184	0	148.27	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005593-105267
1992	822183	0	142.14	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005592-105267
1991	822182	0	232.07	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005589-105267
1991	822184	0	111.21	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005593-105267
1991	822183	0	106.61	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005592-105267
<b>Total for check number 198808</b>			1,044.90			
<b>Check Number 198809</b>						
1992	MLG JUL 2021	0	45.14	60147	LEIGH F COOK	MLG 7/12/21-7/23/21
<b>Total for check number 198809</b>			45.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198810</b>						
2550	583354KI	1	11,500.00	79362	SAGE PUBLICATIONS INC	CONTRACT SERVICES FOR FOR CAMPUS PRINCIPALS/ADMINISTRATORS FOR LEADERSHIP TRAINING, JULY 15, 2021, VIRTUAL TRAINING IN KELLER TEXAS
<b>Total for check number 198810</b>			11,500.00			
<b>Check Number 198811</b>						
4612	517626	0	130.00	79355	BRIAN CREEM	REF AP TEST 689156
<b>Total for check number 198811</b>			130.00			
<b>Check Number 198812</b>						
4612	517469	0	8.00	79350	AMANDA DAY	REF BAND 730830
4612	517468	0	8.00	79350	AMANDA DAY	REF BAND 730830
4612	517468	0	0.25	79350	AMANDA DAY	PROCESSING FEE
<b>Total for check number 198812</b>			16.25			
<b>Check Number 198813</b>						
1992	INV1097597	1	22.02	00024786	ERIC ARMIN, INC	QBID-520482 SNAP MATH - MULTIPLICATION & DIVISION PUZZLE: GRADES 3-4
1992	INV1097597	2	22.02	00024786	ERIC ARMIN, INC	QBID-520483 SNAP MATH - FRACTIONS PUZZLE : GRADE 3
1992	INV1097597	3	21.21	00024786	ERIC ARMIN, INC	QBID-531333 QUIETSHAPE FOAM TWO-COLOR COUNTERS: RED/WHITE - SET OF 1000
1992	INV1097597	4	20.36	00024786	ERIC ARMIN, INC	QBID-530404 QUIETSHAPE FOAM DOT DICE: 3/4" - SET OF 144
1992	INV1097597	5	20.36	00024786	ERIC ARMIN, INC	QBID-530403 QUIETSHAPE FOAM NUMBER DICE: 3/4" - SEST OF 144
1992	INV1097597	6	25.46	00024786	ERIC ARMIN, INC	QBID-503877 PLACE VALUE MATCH GAMES: GRADE 3
1992	INV1097597	7	50.88	00024786	ERIC ARMIN, INC	QBID-534050 BLANK DRY ERASE BOARDS: 9X12" SINGLE SIDED - SET OF 10
1992	INV1097597	8	25.46	00024786	ERIC ARMIN, INC	QBID-520522 BUILD & SOLVE PATTERN BLOCKS ACTIVITY CENTER: GRADE 3
<b>Total for check number 198813</b>			207.77			
<b>Check Number 198814</b>						
4612	517395	0	98.66	79340	DAVID ESCUTIA	REF TEXTBOOK 692939
<b>Total for check number 198814</b>			98.66			
<b>Check Number 198815</b>						
4612	907491	1	492.13	00021371	FIVE STAR FORD OF TEXAS LTD	FOR THE REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
<b>Total for check number 198815</b>			492.13			
<b>Check Number 198816</b>						
1992	17448	1	1,113.24	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198816			1,113.24			
Check Number 198817						
4611	280945	0	3,266.97	70847	FRIESENS CORPORATION	FHMS YRBK 20/21
Total for check number 198817			3,266.97			
Check Number 198818						
1992	9007645535	1	224.25	00001173	W.W. GRAINGER, INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 198818			224.25			
Check Number 198819						
4612	517592	0	50.00	79357	JUSTIN HENDRICK	REF PARKING 691869
Total for check number 198819			50.00			
Check Number 198820						
1992	2971260	1	38.27	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	5972726	1	262.05	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	3972023	1	319.43	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1991	6973242	1	-90.00	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE DEPT'S PARTS & SUPPLIES. DISTRICT WIDE
1992	4971929	1	156.74	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 198820			686.49			
Check Number 198821						
1991	MLG JUN 2021	0	21.67	78193	DANA BLAIR JOHNSON	MLG 6/16/21-6/30/21
1992	MLG JUL 2021	0	26.49	78193	DANA BLAIR JOHNSON	MLG 7/1/21-7/22/21
Total for check number 198821			48.16			
Check Number 198822						
4612	517467	0	25.00	79342	SARA JOHNSON	REF COSMO TEST 736771
4612	517467	0	275.00	79342	SARA JOHNSON	REF COSMO 736771
Total for check number 198822			300.00			
Check Number 198823						
1991	21IV9164468	1	235.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - REGISTRATION FEE - SARAH BRIGGS - IST
1991	28VAM7743026	1	195.00	62453	LEAD4WARD, LLC	LEAD4WARD VIRTUAL CONFERENCE JANUARY 28, 2021 FOR ERIN APPLING PVES
1991	T21K9106439	1	399.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - REGISTRATION FEE OF \$399.00 FOR THE LEAD4WARD DARE YA THINK! 2021 CONFERENCE PD ON DECEMBER 1-2, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21IV9162079	2	235.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - REGISTRATION FEE - TINA COOK - IST
1991	21IV9166443	3	235.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - REGISTRATION FEE - PAULA RAYMOND - IST
<b>Total for check number 198823</b>			<b>1,299.00</b>			
<b>Check Number 198824</b>						
1991	91569	1	288.73	00008566	LONE STAR COMMUNICATIONS, INC	PART NUMBER: BX1500 M BATTERY BACK-UPS PRO
1991	91569	2	792.00	00008566	LONE STAR COMMUNICATIONS, INC	LABORSERVICE: STANDARD TEAM RATE
<b>Total for check number 198824</b>			<b>1,080.73</b>			
<b>Check Number 198825</b>						
1992	902353	1	94.80	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
1992	901533	1	69.13	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 198825</b>			<b>163.93</b>			
<b>Check Number 198826</b>						
4612	HMS 7/28/21	1	56.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	7 LG CHEESE PEPPERONI
4612	HMS 7/28/21	1	27.48	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LG CHEESE PEPPERONI
4612	HMS 7/28/21	2	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LG CHEESE ITALIAN SAUSAGE
4612	HMS 7/28/21	2	13.74	72540	RT PIZZA CONCEPTS SO-HI,LLC	1 LG CHEESE ITALIAN SAUSAGE
4612	HMS 7/28/21	3	23.98	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LG CHEESE
4612	HMS 7/28/21	3	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LG CHEESE
4612	HMS 7/28/21	4	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4612	HMS 7/28/21	4	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
<b>Total for check number 198826</b>			<b>191.90</b>			
<b>Check Number 198827</b>						
1992	246	1	1,670.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 198827</b>			<b>1,670.00</b>			
<b>Check Number 198828</b>						
1991	MLG JUN 2021	0	4.14	79389	ALEXIS D MCCOY	MLG 6/1/21-6/21/21
1992	MLG JUL 2021	0	16.92	79389	ALEXIS D MCCOY	MLG 7/13/21-7/21/21
<b>Total for check number 198828</b>			<b>21.06</b>			
<b>Check Number 198829</b>						
1992	DEP TCHS 21	2	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
<b>Total for check number 198829</b>			<b>400.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198830</b>						
4611	873-01	1	1,174.76	66018	NORTHWEST ISD	QUOTE DATED JUNE 22, 2021 SUMMER LEAGUE SWIM TEAM RIBBONS AND MEDALS (\$3,524.30 DIVIDED BY THREE SCHOOLS)
<b>Total for check number 198830</b>			1,174.76			
<b>Check Number 198831</b>						
1992	KHS 8/19/21	0	350.00	50632	NORTHWEST ISD	KHS VBALL8/19-8/21/21
<b>Total for check number 198831</b>			350.00			
<b>Check Number 198832</b>						
1982	516087	0	214.50	77224	MINAL PATEL	REF SWIMMING AYAN P
<b>Total for check number 198832</b>			214.50			
<b>Check Number 198833</b>						
8652	517587	0	50.00	79358	TRINITY RAMIREZ	REF PARKING 696722
4612	517587	0	50.00	79358	TRINITY RAMIREZ	REF PARKING 696722
<b>Total for check number 198833</b>			100.00			
<b>Check Number 198834</b>						
2401	746144	0	1.00	79373	KELLY ROBINSON	REF LUNCH RUSS R
2401	740742	0	9.55	79373	KELLY ROBINSON	REF LUNCH AUBREY R
<b>Total for check number 198834</b>			10.55			
<b>Check Number 198835</b>						
1962	001431	1	689.50	69230	SAM'S EAST, INC.	TABLES/CHAIRS FOR KEEP
1992	001678	1	246.88	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAINING OR MEETINGS AT KISD PREMISES
1962	001698	1	318.72	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
4612	001624	1	254.16	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO DRINK ITEMS SUCH AS COFFEE, TEA, WATER, CREAMER AND PAPER GOODS SUCH AS PLATES, CUPS, NAPKINS AND SUGARS
<b>Total for check number 198835</b>			1,509.26			
<b>Check Number 198836</b>						
1992	7376	1	30.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MEMBERSHIP RENEWAL - REGULAR (THROUGH JUNE 30, 2022) FOR KISD TRACY HOSEK TERM 07/01/2021 - 06/30/2022
<b>Total for check number 198836</b>			30.00			
<b>Check Number 198837</b>						
8672	1701	0	1,300.00	77464	ROBJA LC	CHS CLEANING FBALL EQ
<b>Total for check number 198837</b>			1,300.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198838</b>						
2821	INV000836830	3	232,417.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-P-AMP-ADV-10 SEC EA 2.0 CHOICE AMP ENDPOINTS ADVANTAGE 10PK
2821	INV000836830	6	996.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-A-AC-APEX-10 SECURITY EA 2.0 CHOICE ANYCONNECT APEX LICENSE 10PK
2821	INV000836830	9	34,790.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-C-CL-PLT2 SEC EA 2.0 CHOICE CLOUDLOCK SUB FOR 2 APPS
2821	INV000836830	10	26,600.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-C-CLAD-STUK12 SEC EA 2.0 CHOICE CL ADDON STUDENT LIC K-12
2821	INV000836830	11	21,854.60	72825	SIRIUS COMPUTER SOLUTIONS, INC	SVS-UMBEA-SUPT-G UMBRELLA AND CLOUDLOCK EA SUPPORT - ENHANCED
2821	INV000836830	13	3,387.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-DUO-ACCESS EA CHOICE - DUO ACCESS EDITION
2821	INV000836830	16	1,104.20	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-I-ISE-ADM SECURITY EA 2.0 CHOICE ISE DEVICE ADMIN TACACS LICENSE
2821	INV000836830	17	20,730.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-I-ISE-APEX-10 SECURITY EA 2.0 CHOICE ISE APEX LICENSE 10PK
2821	INV000836830	18	2,460.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-I-ISE-BASE-10 SECURITY EA 2.0 CHOICE ISE BASE LICENSE 10PK
2821	INV000836830	19	30,660.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-I-ISE-PLUS-10 SECURITY EA 2.0 CHOICE ISE PLUS LICENSE 10PK
2821	INV000836830	22	98,547.20	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-F-FPR9K-56T SEC EA 2.0 CHOICE FPR9K SM-56 TD THREAT, MALWARE,URL
2821	INV000836830	25	65,730.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-U-DNS-R-ADV SEC EA 2.0 CHOICE UMBRELLA RECONSTRUCTION DNS ADVANTAGE
2821	INV000836830	26	13,617.56	72825	SIRIUS COMPUTER SOLUTIONS, INC	SVS-EA2-SIG-SUPT-E UMBRELLA SUPPORT FOR DNS/SIG PACKAGES - ENHANCED
<b>Total for check number 198838</b>			<b>552,894.56</b>			
<b>Check Number 198839</b>						
2402	800137	0	66.35	79368	TIFFANY STUHLMAN	REF LUNCH CROSBY S
2402	800145	0	74.85	79368	TIFFANY STUHLMAN	REF LUNCH LANDRY S
<b>Total for check number 198839</b>			<b>141.20</b>			
<b>Check Number 198840</b>						
1992	64908	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/21
1992	64908	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR HEATHER BENNETT
1992	62842	1	255.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2022) FOR KISD MICHELLE SOMERHALDER TERM 09/01/2021 - 08/31/2022
<b>Total for check number 198840</b>			<b>510.00</b>			
<b>Check Number 198841</b>						
4612	517474	0	50.00	79351	ALLISON TERRELL	REF PARKING 712091

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198841			50.00			
Check Number 198842						
1992	JACKSON 9/21	0	295.00	54894	TEXAS ASSOC OF ADDICTION PROFESSION	T JACKSON 9/9-9/11/21
Total for check number 198842			295.00			
Check Number 198843						
1991	591-00397	0	20,160.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BILNGUL SUMSCHL JUN21
1991	591-00397	0	18,599.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONITOR REVENU JUN 21
1991	591-00397	0	31,624.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	REG ED SUMSCHL JUN 21
1991	591-00397	0	28,959.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPED SUMSCHL JUN 21
4611	591-00397	0	2,108.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HWMS SUM CAMP JUN 21
Total for check number 198843			101,453.48			
Check Number 198844						
1992	KCAL 21-22	1	200.00	55392	TX DEPT OF LICENSING *USE 00007082*	RENEWAL APPLICATION FEE FOR COSMETOLOGY SCHOOL PERMIT
Total for check number 198844			200.00			
Check Number 198845						
1992	79995858-00	1	1,906.19	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 198845			1,906.19			
Check Number 198846						
4612	517395	0	129.97	79341	NICHOLA VASQUEZ	REF TXTBOOK 733735
Total for check number 198846			129.97			
Check Number 198847						
4612	517617	0	0.00	79352	ANGELA WILSON	REF PARKING 744088
Total for check number 198847			0.00			
Check Number V180966						
1992	5069146	1	100.00	00001009	ALERT SERVICES, INC.	12300023 DOUGLAS ARM RESTRAINT LARGE
1992	5069146	2	30.00	00001009	ALERT SERVICES, INC.	654633 SHOULDER WRAP LG
1992	5069146	3	124.75	00001009	ALERT SERVICES, INC.	232100 STIK-IT AMPULES 100 BX
1992	5069146	4	59.50	00001009	ALERT SERVICES, INC.	1290611 SUPRA-GRIP ELAST 6"X11YD EA
1992	5069146	99	30.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180966			344.25			
Check Number V180967						
1991	4125921	1	79.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781594746918 COLORSTROLOGY: WHAT YOUR BIRTHDAY COLOR SAYS ABOUT YOU
Total for check number V180967			79.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180968</b>						
1992	P40591640101	1	145.47	60777	EARLY CHILDHOOD, LLC	GERMFRE2PK 2"GERMFREE TRI-FOLD REST MAT 6 PK
<b>Total for check number V180968</b>			145.47			
<b>Check Number V180969</b>						
1992	75379	0	35.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	BEVERLY DIXON 7/27/21
<b>Total for check number V180969</b>			35.00			
<b>Check Number V180970</b>						
1992	363490124	1	48.89	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**
<b>Total for check number V180970</b>			48.89			
<b>Check Number V180971</b>						
1992	INV001960864	1	846.80	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001960306	1	36.48	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180971</b>			883.28			
<b>Check Number V180972</b>						
1992	575751	1	138.07	00002009	BETROID ENTERPRISES INC	MUSIC FOR STUDENTS
<b>Total for check number V180972</b>			138.07			
<b>Check Number V180973</b>						
1992	3484136057	1	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2067132 Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Daybreak Fresh, 89 loads 128 fl oz. (89130)
1992	3484136043	1	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1992	3484136045	1	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400049 NXT Technologies NX29778 25' CAT-6 Cable, Black
1992	3484136046	1	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1992	3482669884	1	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034 Sharpie Permanent Marker, Ultra Fine Tip, Assorted, Dozen (37175)
1992	3483342812	1	88.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DBL553937 Durable SHERPA Motion Document Holder, 8.5" x 11", Graphite Plastic (553937)
1992	3482669890	1	88.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DBL553937 Durable SHERPA Motion Document Holder, 8.5" x 11", Graphite Plastic (553937)
1992	3484136038	1	-88.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DBL553937 Durable SHERPA Motion Document Holder, 8.5" x 11", Graphite Plastic (553937)
1992	3482669881	1	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 Purell Advanced Refreshing Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Cartron (3659-12)
1992	3484136048	1	298.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444630 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 16.9 oz. (ML308)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	3484136041	1	145.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24493885 C-Line Clip Style Name Badge Holder Kit, 3.5" x 2.25", Box of 50 (CLI95523)
4612	3484136039	1	485.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661500 Staples Standard 1.5" 3-Ring View Binders, Black, 12/Box (26437CT)
1962	3483342821	1	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG5201)
1992	3482669884	2	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1992	3484136043	2	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Correction Tape, White, 10/Pack (ST59822)
1992	3484136045	2	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1900477 UT Wire Cable Concealer [amp] Cover, 180"L, Dark Gray (UTW-CP1501-GY)
1992	3482669881	2	19.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356652 Falcon Dust-Off Air Duster, 7 oz, 6/Pack (DPSM6)
4612	3484136039	2	414.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	019526 Advantus Zipper Pouch, Black (67024)
4612	3484136041	2	36.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter Mechanical Pencil, No. 2 Medium Lead, 36/Pack (1921221)
1962	3483342821	2	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931440 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Medium, 100/Box (VMD5201)
1992	3484136043	3	35.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1)
1992	3482669884	3	25.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379732 Pilot Precise V5 Rollerball Pens, Extra Fine Point, Blue Ink, 5/Pack (26011)
1992	3482669881	3	48.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
4612	3484136041	3	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
4612	3484136039	3	216.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2420614 Avery Large Printable Big Tab Paper Label Dividers, 5 Tabs, White, 4 Sets/Pack (14438)
1962	3483342821	3	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	181007 Ambitex P6505 Series Polyethylene Disposable Gloves, M, Clear, 500/Box (PMD6505)
1992	3484136043	4	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1992	3482669881	4	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1992	3482669884	4	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567422 Pilot Precise V5 Rollerball Pens, Extra Fine Point, Assorted Ink, 7/Pack (26015)
4612	3484136041	4	45.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples 2-Pocket Fasteners Folders, Blue, 25/Box (50774/27542-CC)
4612	3484136039	4	31.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116012 DIXON Golf Wooden Pencils, No. 2 Soft Lead, 144/Box (14998)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1962	3483342821	4	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	181006 Ambitex P6505 Series Polyethylene Disposable Gloves, L, Clear, 500/Box (PLG6505)
1992	3482669881	5	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445267 Puffs Basic Standard Facial Tissue, 2-Ply, 180 Sheets/Box, 3 Boxes/Pack (84381/34458)
1992	3482669884	5	6.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN38250PP Sharpie Permanent Marker, Chisel Tip, Assorted, 8/Pack (38250)
1992	3482669881	6	17.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Crayola Kid's Markers, Broad Line, Assorted Colors, 12/Box (58-7712)
1992	3482669884	6	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428121 Paper Mate Profile Retractable Gel Pen, Medium Point, Red Ink, Dozen (2095463)
1992	3482669884	7	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474351 Sharpie Permanent Marker, Chisel Tip, Black, 4/Pack (38264)
1992	3482669881	7	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168538 Crayola Kid's Markers, Broad Tip, Assorted Inks, 10/Pack (58-7725)
1992	3482669881	8	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455502 Washable Markers, Conical Point, Tropical Colors, 8/Set (58-7816)
1992	3482669881	9	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916116 Binney [amp] Smith Crayola Bold Markers, Assorted Colors, 8/Pack
1992	3482669881	10	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24414107 Lexar Professional 633x LSD32GCB1NL6332 32GB Flash Memory, SDHC 2/Pack
1992	3482669881	11	209.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324021 Tempur-Pedic TP9000 Mesh Task Chair, Black (TP9000)
1992	3482669881	12	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413129 Tru-Ray 12" x 18" Construction Paper, White, 50 Sheets (P103058)
1992	3482669881	13	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Xtra Strong Mechanical Pencil, 0.9mm, No. 2 Lead, 2 Dozen (MPLWP241-BLK)
1992	3482669881	14	61.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24438111 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Inks, 22/Pack (2062225)
1992	3482669881	15	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978359 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 45 Sheets/Pad, 15 Pads/Pack (654-15SSMULTI2)
1992	3482669881	16	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469836 Noted by Post-it Brand, Grey Lined List Notes, 2.9" x 5.7", 100 Sheets/Pad, 1 Pad/Pack (NTD-36-GRY)
1992	3482669881	17	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469833 Noted by Post-it Brand, Green Weekly Planner Pad, 4.9" x 7.7", 100 Sheets/Pad, 1 Pad/Pack (NTD-58-GRN)
1992	3482669881	18	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469834 Noted by Post-it Brand, Turquoise Round Notes, 2.9" x 2.9", 100 Sheets/Pad, 1 Pad/Pack (NTD-3RD-TQ)
Total for check number V180973			2,742.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180974</b>						
1992	LLAMAS 21/22	0	357.00	00002521	TEPSA	SHAYNA LLAMAS 21/22
1992	YOUNG 21/22	0	357.00	00002521	TEPSA	MBR LISA YOUNG 21/22
<b>Total for check number V180974</b>			714.00			
<b>Check Number V180975</b>						
1991	S2897305.001	1	89.58	54514	WINSTON WATER COOLER OF FTW	2010 4 HUSKY 2000 NH CPLG
<b>Total for check number V180975</b>			89.58			
<b>Check Number V180976</b>						
1992	131635	1	1,351.84	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180976</b>			1,351.84			
<b>Check Date 8/11/2021</b>						
<b>Check Number 198848</b>						
4612	TCHS 8/27/21	0	200.00	55549	ABILENE ISD ABILENE COOPER HS	TCHS TENNIS 8/27-8/28
<b>Total for check number 198848</b>			200.00			
<b>Check Number 198849</b>						
1992	16VG799PJ9GD	1	57.76	55725	AMAZON CAPITAL SERVICES, INC	B06XWXWFG3 Vitalite 100pcs/set Plain Silicone Wristbands Blank Rubber Bracelets for Adult Yellow
1992	1HVXH7QPTJHX	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B01JH70GBY Amazon Basics High-Speed CL3-Rated 4K HDMI Cable with RedMere - 35 Feet
1992	1JPV9JHK6R6W	1	64.68	55725	AMAZON CAPITAL SERVICES, INC	B0020HDTMI Honey-Can-Do Rolling Storage Cart and Organizer with 12 Plastic Drawers
1992	1HTGTJJRCM3P	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B00DI88YCC KabelDirekt – 20ft HDMI cable – 4K [amp] 8K HDMI cord (HDMI to HDMI cable – 8K@60Hz [amp] 4K@120Hz for a stunning Ultra HD
4612	1HTGTJJR3KWJ	1	169.99	55725	AMAZON CAPITAL SERVICES, INC	B00IR8H55A RCA RFR322-B RFR322 3.2 Cu Ft Single Door Mini Fridge with Freezer, Platinum, Stainless
1992	1R4Y7FDPTN6Q	1	18.90	55725	AMAZON CAPITAL SERVICES, INC	B01GGDT41U ExcelMark Void Self Inking Rubber Stamp - Red Ink
1992	1YQRFKXN1VKD	1	10.95	55725	AMAZON CAPITAL SERVICES, INC	B013HXA038 Novelty Place Construction Hats - Dress Up Soft Party Hats for Kids and Adults (Pack of 12)
1992	1CQ3VWG4C77V	1	15.29	55725	AMAZON CAPITAL SERVICES, INC	B08VH8MNNW Shop Vac Bags 10-14 Gallon, 5 Pack Disposable Collection Filter Bags Compatible with Shop-Vac 9066200 10-14 Gallon Type F + Type I, Replace Part #90662 90672, White
8652	13K46KVG9H34	2	7.94	55725	AMAZON CAPITAL SERVICES, INC	B0768C28SW University Games 1407 Old Maid Card Game, Jumbo Size
1992	17D6D1H4J1NH	2	57.76	55725	AMAZON CAPITAL SERVICES, INC	B07CH4GV1L Vitalite 100pcs/set Plain Silicone Wristbands Blank Rubber Bracelets for Adult (Purple)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JPV9JHK6R6W	2	35.55	55725	AMAZON CAPITAL SERVICES, INC	B08THPC5ZZ Bamboo Monitor Stand Riser for Desktop Organizer, Pezin [amp] Hulin Wood 2 Tiers Computer Stand Storage for Laptop, Tablet, Cellphone, Keyboard, Printer and More
1992	1R4Y7FDPTN6Q	2	29.70	55725	AMAZON CAPITAL SERVICES, INC	B00AB28IRO Top Loading 2.4 Mil Clear Sheet Protectors, 200 Count.
1992	16VG799PJ9GD	3	57.76	55725	AMAZON CAPITAL SERVICES, INC	B06XWV6WCP Vitalite 100pcs/set Plain Silicone Wristbands Blank Rubber Bracelets for Adult Red
1992	1JPV9JHK6R6W	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07F8K8XSX NEX 2 Tier Cabinet Organizer Drawer, Bathroom Under Sink Organizer and Storage with Sliding Storage Baskets, Silver
1992	1R4Y7FDPTN6Q	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNE Post-it Notes 3x3 Inch, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654)
1992	16VG799PJ9GD	4	57.76	55725	AMAZON CAPITAL SERVICES, INC	B07QK5HN45 Vitalite 100pcs/set Plain Silicone Wristbands Blank Rubber Bracelets for Adult (Sky Blue)
1992	1R4Y7FDPTN6Q	4	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1992	16VG799PJ9GD	5	57.76	55725	AMAZON CAPITAL SERVICES, INC	B06XWD1PQM Vitalite 100pcs/set Plain Silicone Wristbands Blank Rubber Bracelets for Adult Blue
1992	1R4Y7FDPTN6Q	5	17.06	55725	AMAZON CAPITAL SERVICES, INC	B07K928BX5 Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets 8.5" X 11", Pack of 25
1992	16VG799PJ9GD	6	57.76	55725	AMAZON CAPITAL SERVICES, INC	B06XWNL4SS Vitalite 100pcs/set Plain Silicone Wristbands Blank Rubber Bracelets for Adult Orange
1992	1R4Y7FDPTN6Q	6	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07TT1SFYL Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/Middle School Classroom Class Teacher Student Older Kids Scissors Supplies
1992	16VG799PJ9GD	7	57.76	55725	AMAZON CAPITAL SERVICES, INC	B07CH3W3KM Vitalite 100pcs/set Plain Silicone Wristbands Blank Rubber Bracelets for Adult (Pink)
1992	1R4Y7FDPTN6Q	7	63.92	55725	AMAZON CAPITAL SERVICES, INC	B08F6R3SPL best Head of department ever: dotted   dot grid journal TO DO LIST including   perfect Head of department gifts
1992	16VG799PJ9GD	8	57.76	55725	AMAZON CAPITAL SERVICES, INC	B06XWD2S4X Vitalite 100pcs/set Plain Silicone Wristbands Blank Rubber Bracelets for Adult Green
1992	1R4Y7FDPTN6Q	8	8.94	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 60-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1R4Y7FDPTN6Q	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard and Mouse Combo - Keyboard and Mouse Included, Long Battery Life
Total for check number 198849			1,068.78			
Check Number 198850						
1992	FRHS 8/27/21	0	300.00	59932	AISD-ARLINGTON HIGH SCHOOL	FRHS VBALL 8/27-8/28
Total for check number 198850			300.00			
Check Number 198851						
1992	191120937	1	47.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIENEL15B NIKON EN-EL15B RCHRGBL LI-ION BATTERY/REG
1992	191120937	2	21.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUDUSM1 AURAY UNIV.SHOCK-MNT F/CAMERA SHOES/BOOM PLS/REG
1992	191120937	3	36.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROMICROBOOMP RODE MICRO-BOOMPOLE 3-SECTION TO 6.75'/REG
1992	191120937	4	56.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSD64GBG SANDISK EXTREME PRO SDXC 64GB CARD /170MBS/V30/REG
1992	191120937	5	22.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAVTQRP400 MAGNUS QUICK RELEASE PLATE F/VT-4000/REG
Total for check number 198851			184.83			
Check Number 198852						
7902	HB AUG 21	0	200.00	48598	MEGAN CHRISTINE KLEINKORT	8/3/21-8/5/21
Total for check number 198852			200.00			
Check Number 198853						
1991	IN983294	8	1,429.50	67717	CARASOFT TECHNOLOGY CORPORATION	TRAVEL AND EXPENSES NTE BILLED AT ACTUALS
Total for check number 198853			1,429.50			
Check Number 198854						
1992	K. ECKERT 21	1	3,900.00	78913	DALLAS FNDN A TX NONPROFIT CORP	CCC LEADERSHIP PROGRAM REGISTRATION FOR HMS PRINCIPAL
Total for check number 198854			3,900.00			
Check Number 198855						
1992	H031668	1	223.83	59202	CDW GOVERNMENT LLC	1370761 Tripp Lite 1000 Bulk 62 5 125 Multimode Duplex Fiber Optic Cable 1000
Total for check number 198855			223.83			
Check Number 198856						
1992	TCH PARADE21	1	150.00	61285	CITY OF FORT WORTH	EVENT PERMIT FOR THE TIMBER CREEK HIGH SCHOOL HOMECOMING PARADE ON SEPTEMBER 13, 2021.
Total for check number 198856			150.00			
Check Number 198857						
1992	8982021	0	5,000.00	66244	COALITION FOR EDUCATION FUNDING	EDC 7/1/21-6/30/22
Total for check number 198857			5,000.00			
Check Number 198858						
1992	FRHS 8/28/21	0	250.00	72537	CROWLEY VOLLEYBALL BOOSTER CLUB	FRHS VBALL 8/28/21
Total for check number 198858			250.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198859</b>						
1992	886485-01	1	133.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	885812-01	1	194.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	886750-01	1	470.84	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	883131-01	1	193.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198859</b>			991.95			
<b>Check Number 198860</b>						
1992	INV1098433	1	9.17	00024786	ERIC ARMIN, INC	QBID-530224 BACKPACK BEAR COUNTERS: 4 GRAMS: 4 COLORS - SET OF 128 - FRES
1992	INV1098433	2	2.25	00024786	ERIC ARMIN, INC	QBID-530109 WOODEN NUMBER CUBES - SET OF 12 - FRES
1992	INV1098433	3	3.04	00024786	ERIC ARMIN, INC	QBID- 530177 DICE: RED/GREEN/WHITE - SET OF 12 - FRES
1992	INV1098433	4	19.26	00024786	ERIC ARMIN, INC	QBID-533915 PATTERN MARKERS - SET OF 160 - FRES
1992	INV1098433	5	27.93	00024786	ERIC ARMIN, INC	QBID-503120 ASSORTED BUTTON COUNTERS - FRES
1992	INV1098433	6	29.56	00024786	ERIC ARMIN, INC	QBID-520492 120 POCKET CHART - FRES
1992	INV1098433	7	118.72	00024786	ERIC ARMIN, INC	QBID-520727 MAGNETIC DEMONSTRATION OPEN NUMBER LINE - FRES
1992	INV1098433	8	6.64	00024786	ERIC ARMIN, INC	QBID-530072 COINS - PENNIES - SET OF 100 - FRES
1992	INV1098433	9	12.63	00024786	ERIC ARMIN, INC	QBID-530082 DICE: RED/GREEN/WHITE - SET OF 36 - FRES
1992	INV1098433	10	224.16	00024786	ERIC ARMIN, INC	QBID-533070 JUMBO MAGNETIC DOUBLE-SIDED MONEY - SET OF 52 - FRES
1992	INV1098433	11	54.08	00024786	ERIC ARMIN, INC	QBID-530493 WOOD COUNTING STICKS - SET OF 1000 - FRES
1992	INV1098433	12	1.52	00024786	ERIC ARMIN, INC	QBID-530177 DICE: RED/GREEN/WHITE - SET OF 12 - LES
1992	INV1098433	13	11.01	00024786	ERIC ARMIN, INC	QBID-520669 EAI MAGNETIC DEMONSTRATION PROTRACTOR - LES
1992	INV1098433	14	73.90	00024786	ERIC ARMIN, INC	QBID-520492 120 POCKET CHART - LES
1992	INV1098433	15	16.96	00024786	ERIC ARMIN, INC	QBID-520727 MAGNETIC DEMONSTRATION OPEN NUMBER LINE - LES
1992	INV1098433	16	21.21	00024786	ERIC ARMIN, INC	QBID-520728 MAGNETIC DEMONSTRATION OPEN DOUBLE NUMBER LINE - LES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV1098433	17	229.46	00024786	ERIC ARMIN, INC	QBID-520769 EAI EDUCATION BAR MODELS - 30 SETS OF 84 - LES
1992	INV1098433	18	29.71	00024786	ERIC ARMIN, INC	QBID-520807 JUMBO MAGNETIC BAR MODELS - SET OF 70 - LES
1992	INV1098433	19	135.80	00024786	ERIC ARMIN, INC	QBID-520885 MAGNETIC TEN FRAME TILES - LES
1992	INV1098433	20	1.66	00024786	ERIC ARMIN, INC	QBID-530072 COINS - PENNIES - SET OF 100 - LES
1992	INV1098433	21	12.32	00024786	ERIC ARMIN, INC	QBID-531003 WOODEN CUBES: 1" PLAIN - SET OF 100 IN A JAR - LES
1992	INV1098433	22	21.58	00024786	ERIC ARMIN, INC	QBID-531060 POLYGONS - SET OF 450 - LES
1992	INV1098433	23	37.36	00024786	ERIC ARMIN, INC	QBID-533070 JUMBO MAGNETIC DOUBLE-SIDED MONEY - SET OF 52 - LES
1992	INV1098433	24	64.52	00024786	ERIC ARMIN, INC	QBID-534972 EAI CLASSROOM OPEN NUMBER LINE CARDS: GRADES 3-5 - LES

<b>Total for check number 198860</b>			<b>1,164.45</b>			
--------------------------------------	--	--	-----------------	--	--	--

<b>Check Number 198861</b>						
----------------------------	--	--	--	--	--	--

1992	1002100874	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR JONI SHADMAN NEW ADMINISTRATOR AT ESC REGION 11 ON 08/09/21-08/11/21
1992	1002100771	1	350.00	00001121	EDUCATION SERVICE CENTER REGION 11	TPESS TRAINING - JUSTIN HENNIG, JULY 26, 2021
1992	1002100874	2	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR BRITTANY WILLIS NEW ADMINISTRATOR AT ESC REGION 11 ON 08/09/21-08/11/21
1992	1002100874	3	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR JONI SHADMAN FOR NEW ADMINISTRATOR AT ESC REGION 11 ON 08/03/21-08/05/21
1992	1002100874	4	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR TIM BERUBE FOR NEW ADMINISTRATOR AT ESC REGION 11 ON 08/03/21-08/05/21
1992	1002100874	5	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR TAMMY MACK FOR NEW ADMINISTRATOR AT ESC REGION 11 ON 08/03/21-08/05/21
1992	1002100874	6	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR KIMBERLY PAUL FOR NEW ADMINISTRATOR AT ESC REGION 11 ON 08/03/21-08/05/21

<b>Total for check number 198861</b>			<b>2,900.00</b>			
--------------------------------------	--	--	-----------------	--	--	--

<b>Check Number 198862</b>						
----------------------------	--	--	--	--	--	--

1992	INVESP12747	1	1,200.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	VIRTUAL LEARNING SESSION X 2 (TWO 3-HR SESSIONS) - IEP
------	-------------	---	----------	-------	----------------------------------	--

<b>Total for check number 198862</b>			<b>1,200.00</b>			
--------------------------------------	--	--	-----------------	--	--	--

<b>Check Number 198863</b>						
----------------------------	--	--	--	--	--	--

1992	9971542783	1	223.08	00001173	W.W. GRAINGER, INC.	408L88 TK55677181T Drill Kit Voltage 12V DC Battery Included Battery Capacity 2 2.0 Ah Cordless Tool Battery Type Li-Ion Brushless Motor Yes Number of Batteries 2 12V MAX CXT Series No Load RPM 0 to 4500 to 1500 Chuck Size 38 in Max.
------	------------	---	--------	----------	---------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9971936589	2	697.59	00001173	W.W. GRAINGER, INC.	4GD67 TK55677182T Scroll Saw Throat Depth 20 in Table Dimensions 16 in x 23-34 in Cutting Capacity 2 in Current 1.3 A Blade Length 5 in Stand Included No Max. Strokes per Minute 1750 Throttle Type Variable-Speed Trigger Variable
Total for check number 198863			920.67			
Check Number 198864						
1992	FRHS 8/12/21	0	350.00	63231	MANSFIELD INVITATIONAL, INC.	FRHS VBALL 8/12-8/14
Total for check number 198864			350.00			
Check Number 198865						
4872	276	1	2,737.98	79330	NOT JUST Q	BBQ SANDWICH/2 BBQ TACOS + KETTLE CHIPS
Total for check number 198865			2,737.98			
Check Number 198866						
4611	HMUNGECHO	0	700.00	79372	UNIVERSITY OF OKLAHOMA	HOPE MUNGECHO 2021
Total for check number 198866			700.00			
Check Number 198867						
1991	MLG JUN 2021	0	36.12	79391	KATRINA BETH OWEN	MLG 6/10/21-6/30/21
1992	MLG JUL 2021	0	19.27	79391	KATRINA BETH OWEN	MLG 7/1/21-7/28/21
Total for check number 198867			55.39			
Check Number 198868						
4611	JJOHNSON 21	0	700.00	51981	PRAIRIE VIEW A&M UNIVERSITY	JOHNNIE JOHNSON 2021
Total for check number 198868			700.00			
Check Number 198869						
1992	001717	1	249.28	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$250.00** CONSUMABLES FOR HMS STAFF AUGUST PD
1992	001793	1	149.36	69230	SAM'S EAST, INC.	SNACKS FOR STAFF DEV MEETINGS THE WEEK TEACHERS COME BACK FROM SUMMER BREAK. NOT TO EXCEED \$150.00
1992	002037	1	359.90	69230	SAM'S EAST, INC.	SUPPLIES TO GO IN THE ADVANCED ACADEMIC CLASSROOM FOR THE 2021- 2022 SCHOOL YEAR. SUCH AS BUT NOT LIMITED TO, PENS, HIGHLIGHTER, ETC.
Total for check number 198869			758.54			
Check Number 198870						
4612	615181	1	28.67	67305	MONYSITHA CHHENG	3 DOZ DONUTS- 1 DOZ GLAZE, 1 DOZ CHOC, 1 DOZ MIX FOR HMS STUDENTS ONLY
Total for check number 198870			28.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198871</b>						
2242	INV-0800	1	7,363.00	72710	SLP NOW, LLC	YEARLY SLP NOW MEMBERSHIP WHICH INCLUDES ACCESS TO THE ONLINE SLP NOW MEMBERSHIP FOR ONE YEAR BEGINNING 9/19/21-9/18/22 (CURRENT MEMBERSHIPS EXPIRE 9/18/21)
<b>Total for check number 198871</b>			7,363.00			
<b>Check Number 198872</b>						
1992	KE72221-IN	1	590.00	51741	SPRING CREEK CATERING COMPANY, LTD.	FALCON SUMMER SUMMIT
1992	KE72221-IN	2	13.90	51741	SPRING CREEK CATERING COMPANY, LTD.	2 GALLON OF SWEET TEA
1992	KE72221-IN	3	17.90	51741	SPRING CREEK CATERING COMPANY, LTD.	2 GALLONS OF LEMONADE
1992	KE72221-IN	4	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	DELIVERY FEE
<b>Total for check number 198872</b>			646.80			
<b>Check Number 198873</b>						
4611	AWOODS 21	0	700.00	46560	TARRANT COUNTY COLLEGE	AVA WOODS 2021
<b>Total for check number 198873</b>			700.00			
<b>Check Number 198874</b>						
4611	BNGUYEN	0	700.00	46560	TARRANT COUNTY COLLEGE	BAO NGUYEN 2021
<b>Total for check number 198874</b>			700.00			
<b>Check Number 198875</b>						
4611	NLUPOLD 21	0	700.00	46560	TARRANT COUNTY COLLEGE	NICOLAI LUPOLD 2021
<b>Total for check number 198875</b>			700.00			
<b>Check Number 198876</b>						
4611	SNGUYEN 21	0	700.00	46560	TARRANT COUNTY COLLEGE	STEPFAN NGUYEN 2021
<b>Total for check number 198876</b>			700.00			
<b>Check Number 198877</b>						
4611	SURIBE 21	0	700.00	46560	TARRANT COUNTY COLLEGE	SEBASTIAN URIBE 2021
<b>Total for check number 198877</b>			700.00			
<b>Check Number 198878</b>						
1992	63497	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/21
1992	63497	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR JAMES JOHNSON
<b>Total for check number 198878</b>			255.00			
<b>Check Number 198879</b>						
1992	46920	1	2,200.00	61247	TENNIS OUTLET, INC.	3' EDWARDS CLASSIC ROUND POSTS - GREEN 1234404
1992	46959	1	230.00	61247	TENNIS OUTLET, INC.	CRANK GEAR (ROUND POST-WINDER UNIT) ITEM 1234527
<b>Total for check number 198879</b>			2,430.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198880</b>						
4612	VRMS 7/7/21	0	400.00	79296	TEXAS A&M UNIVERSITY - COMMERCE	VRMS CHOIR7/7-7/10/21
<b>Total for check number 198880</b>			400.00			
<b>Check Number 198881</b>						
1992	INV00010090	1	3,407.96	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198881</b>			3,407.96			
<b>Check Number 198882</b>						
1992	JOHNSON21/22	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/21-8/31/22
1992	JOHNSON21/22	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR CHRIS JOHNSON
1992	BARTON 21/22	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/21-8/31/22
1992	BARTON 21/22	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR CHRISTINA BARTON
<b>Total for check number 198882</b>			140.00			
<b>Check Number 198883</b>						
1992	2021-101	1	10,648.00	62377	MONARCH MANAGEMENT CORP.	STUDENT ACCIDENT COVERAGE
<b>Total for check number 198883</b>			10,648.00			
<b>Check Number 198884</b>						
1992	FRHS 8/28/21	0	500.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	FRHS VBALL 8/28/21
<b>Total for check number 198884</b>			500.00			
<b>Check Number 198885</b>						
1992	JUN-JUL 21	1	1,717.33	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
1991	JUN-JUL 21	1	1,962.67	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
<b>Total for check number 198885</b>			3,680.00			
<b>Check Number 198886</b>						
1992	665488	1	526.50	61474	TREETOP PUBLISHING INC.	ITEM # 2705 PORTRAIT BARE BOOK BLANK BOOK
1992	665488	2	90.00	61474	TREETOP PUBLISHING INC.	ITEM BC27 VINYL COVER FOR BARE BOOKS
1992	665488	3	61.65	61474	TREETOP PUBLISHING INC.	SHIPPING FOR BLANK BARE BOOKS IS \$61.65
<b>Total for check number 198886</b>			678.15			
<b>Check Number 198887</b>						
4611	BBRELOVE 21	0	700.00	53289	UNIVERSITY OF MARY HARDIN - BAYLOR	BRAYDEN BREELOVE 2021
<b>Total for check number 198887</b>			700.00			
<b>Check Number 198888</b>						
2241	0821-117	1	88.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: BASIC STRUCTURE OF THE HUMAN BODY (ANATOMY AND PHYSIOLOGY UNIT 1)
2241	0821-118	1	80.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CELL NOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	0821-116	1	56.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: ANATOMY SYLLABUS
2241	0821-119	1	14.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: NOTES ABC'S
2241	0821-117	2	171.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: 19 PAGES OF TACTILE AND TEXTURED KEY PAGES
2241	0821-118	2	81.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2241	0821-119	2	1.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 2 EMBOSSSED PAGES
2241	0821-116	2	3.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2241	0821-117	3	5.50	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION: 1 EMBOSSSED BRAILLE PAGES
2241	0821-119	3	35.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: NOTES ABC'S PRESENTATION
2241	0821-116	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2241	0821-118	3	4.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 9 EMBOSSSED BRALLE PAGES
2241	0821-118	4	18.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 9 PAGES OF TACTILE GRAPHICS ON SWELL PAPER
2241	0821-116	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2241	0821-119	4	2.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 2 EMBOSSSED PAGES
2241	0821-117	4	38.00	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION: 19 SWELL EMBOSSSED TACTILE PAGES
2241	0821-119	5	84.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: LOS ADJECTIVOS
2241	0821-118	5	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2241	0821-117	5	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2241	0821-116	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2241	0821-118	6	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2241	0821-117	6	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2241	0821-119	6	8.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2241	0821-117	7	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE
2241	0821-119	7	6.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 13 EMBOSSSED PAGES
2241	0821-118	7	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2241	0821-119	8	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2241	0821-119	9	77.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: NOTES LOS ADJECTIVOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	0821-119	10	5.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 11 EMBOSSSED PAGES
2241	0821-119	11	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2241	0821-119	12	35.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: LOS NUMEROS PRESENTATION
2241	0821-119	13	2.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 5 EMBOSSSED PAGES
2241	0821-119	14	35.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: NOTES LOS NUMEROS
2241	0821-119	15	2.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 5 EMBOSSSED PAGES
2241	0821-119	16	70.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: COGNADOS PRESENTATION
2241	0821-119	17	5.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 10 EMBOSSSED PAGES
2241	0821-119	18	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2241	0821-119	19	56.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: LA BETERIA EL ACORDEON
2241	0821-119	20	4.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 8 EMBOSSSED PAGES
2241	0821-119	21	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2241	0821-119	22	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2241	0821-119	23	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE
<b>Total for check number 198888</b>			<b>1,183.00</b>			
<b>Check Number 198889</b>						
1992	1048167	1	1,946.14	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198889</b>			<b>1,946.14</b>			
<b>Check Number V180977</b>						
1992	HADLEY 21/22	0	60.24	56096	ASCD	10/1/21-9/30/22
1992	HADLEY 21/22	0	178.76	56096	ASCD	MBR DAVID HADLEY
<b>Total for check number V180977</b>			<b>239.00</b>			
<b>Check Number V180978</b>						
1991	1426930	0	24.64	00001788	COMMEMORATIVE BRANDS, INC.	FRHS 2021 DIPLOMA
1991	1426932	0	3.46	00001788	COMMEMORATIVE BRANDS, INC.	FRHS 2021 DIPLOMAS
<b>Total for check number V180978</b>			<b>28.10</b>			
<b>Check Number V180979</b>						
4901	6624731	1	-23.10	68396	BLICK ART MATERIALS LLC	
4901	6419554	1	23.10	68396	BLICK ART MATERIALS LLC	
4901	6834325	1	-5.80	68396	BLICK ART MATERIALS LLC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	6631859	1	28.90	68396	BLICK ART MATERIALS LLC	
4901	6419554	2	139.20	68396	BLICK ART MATERIALS LLC	
4901	6624731	2	-139.20	68396	BLICK ART MATERIALS LLC	
4901	6631859	2	139.20	68396	BLICK ART MATERIALS LLC	
4901	6631859	4	64.56	68396	BLICK ART MATERIALS LLC	DB MASTER BRSTL FLBT SZ2 RED HDL OIL/ACRY
4901	6624731	4	-96.84	68396	BLICK ART MATERIALS LLC	DB MASTER BRSTL FLBT SZ2 RED HDL OIL/ACRY
4901	6419554	4	96.84	68396	BLICK ART MATERIALS LLC	DB MASTER BRSTL FLBT SZ2 RED HDL OIL/ACRY
4901	6631859	5	63.54	68396	BLICK ART MATERIALS LLC	
4901	6419554	5	63.54	68396	BLICK ART MATERIALS LLC	
4901	6624731	5	-63.54	68396	BLICK ART MATERIALS LLC	
4901	6631859	6	62.28	68396	BLICK ART MATERIALS LLC	
4901	6624731	6	-62.28	68396	BLICK ART MATERIALS LLC	
4901	6419554	6	62.28	68396	BLICK ART MATERIALS LLC	
<b>Total for check number V180979</b>			<b>352.68</b>			
<b>Check Number V180980</b>						
4612	2970700-0	1	567.00	65462	CMBC INVESTMENTS LLC	ITEM # 15660 - DRAWSTRING BAG - LIME - BLANK
4612	2970700-0	2	58.03	65462	CMBC INVESTMENTS LLC	SHIPPING AND HANDLING
<b>Total for check number V180980</b>			<b>625.03</b>			
<b>Check Number V180981</b>						
8672	0857774	0	16.50	00023231	DECOTY COFFEE COMPANY	STIX CRMER
8671	0857572	0	223.25	00023231	DECOTY COFFEE COMPANY	CRMER STIX COFFEE
<b>Total for check number V180981</b>			<b>239.75</b>			
<b>Check Number V180982</b>						
1992	P40591610101	1	4,073.10	60777	EARLY CHILDHOOD, LLC	GERMFRE2PK 2"GERMFREE TRI-FOLD REST MAT 6 PK
<b>Total for check number V180982</b>			<b>4,073.10</b>			
<b>Check Number V180983</b>						
1992	10530275-04	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1992	10530275-05	1	199.98	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
<b>Total for check number V180983</b>			<b>293.98</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180984</b>						
1992	INV266862	1	567.84	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PS-ERP-S-EFPCDMS: UNIFIED ADMIN EFP CUSTOM DEVELOPMENT M&S 7/1/21 - 6/30/21
1992	INV262986	1	53,984.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED ADMIN EFP ENTERPRISE MANAGEMENT SERVICE
1991	INV263692	1	420.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	ITEM: PS-ERP-O-EFPPM UNIFIED ADMIN EFP PROJECT MANAGEMENT FOR 20.11 E FINANCE UPGRADE
<b>Total for check number V180984</b>			54,971.84			
<b>Check Number V180985</b>						
1992	103415	1	699.65	00013500	PRECISION BUSINESS MACHINES, INC	#24100-PCM - PREMIUM MATTE PAPER 180 GSM, 24" X 100"
1992	103415	2	105.95	00013500	PRECISION BUSINESS MACHINES, INC	#OTP-107Y - ONE TOUCH PLUS, YELLOW INK CARTRIDGE
1992	103415	3	105.95	00013500	PRECISION BUSINESS MACHINES, INC	#OTP-107M - ONE TOUCH PLUS, MAGENTA INK CARTRIDGE
1992	103415	4	105.95	00013500	PRECISION BUSINESS MACHINES, INC	#OTP-107C - ONE TOUCH PLUS, CYAN INK CARTRIDGE
1992	103415	5	105.95	00013500	PRECISION BUSINESS MACHINES, INC	#OTP-107BK - ONE TOUCH PLUS, BLACK INK CARTRIDGE
1992	103415	6	105.95	00013500	PRECISION BUSINESS MACHINES, INC	#OTP-107MBK - ONE TOUCH PLUS, MATTE BLACK INK CARTRIDGE
1992	103415	7	86.05	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V180985</b>			1,315.45			
<b>Check Number V180986</b>						
1992	301355	1	1,050.00	51528	PROJECT LEAD THE WAY, INC.	SQ0850PLTW AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK
<b>Total for check number V180986</b>			1,050.00			
<b>Check Number V180987</b>						
1992	211193 01	1	37.17	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	210899 01	1	397.66	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	211284 01	1	53.95	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180987</b>			488.78			
<b>Check Number V180988</b>						
4101	53349443	1	28,799.20	00001359	SCHOLASTIC INC	ITEM # 200-831565 READINESS 10-KIT BUNDLES PRE-K FOR NEW PRE-K STUDENTS SHIPPED DIRECTLY TO STUDENTS HOME
4101	53349443	2	79,900.00	00001359	SCHOLASTIC INC	ITEM # 20N-816941 MY BOOKS SUMMER (10 BOOKS) GR.K SHIPPED DIRECTLY TO CAMPUSES
4101	53349443	4	79,900.00	00001359	SCHOLASTIC INC	ITEM # 20N-816948 MY BOOKS SUMMER (10 BOOKS) GR.1 SHIPPED DIRECTLY TO CAMPUSES
4101	53349443	6	79,900.00	00001359	SCHOLASTIC INC	ITEM # 20N-816953 MY BOOKS SUMMER (10 BOOKS) GR.2 SHIPPED DIRECTLY TO CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4101	53349443	8	39,375.00	00001359	SCHOLASTIC INC	ITEM # 7NA-631262 MY BOOKS SUMMER DRAWSTRING BAG-LIME SHIPPED DIRECTLY TO CAMPUSES
4101	53349443	9	28,799.20	00001359	SCHOLASTIC INC	ITEM # 200-831565 SCHOOL REDINESS 10-KIT BUNDLE FOR CURRENT PRE-K SHIPPED DIRECTLY TO CAMPUSES
4101	53349443	99	31,708.68	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V180988</b>			<b>368,382.08</b>			
<b>Check Number V180989</b>						
1992	0505268-IN	1	74.42	65800	SIRCHIE ACQUISITION COMPANY, LLC	HEM50 HEMASTIX® PACK OF 50
1992	0505268-IN	3	100.92	65800	SIRCHIE ACQUISITION COMPANY, LLC	FRA00004 BLUESTAR FORENSIC TABLETS/8
1992	0505268-IN	5	98.64	65800	SIRCHIE ACQUISITION COMPANY, LLC	317P 3" PLASTIC FRAME MAGNIFIER
1992	0505268-IN	7	19.87	65800	SIRCHIE ACQUISITION COMPANY, LLC	PIP500 DISPOSABLE PIPETTE, PK OF 500
1992	0505268-IN	8	23.18	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING
<b>Total for check number V180989</b>			<b>317.03</b>			
<b>Check Number V180990</b>						
1992	32793-2021	0	112.07	00007632	TASBO	MBR CHRISTOPHER OLSEN
1992	32793-2021	0	22.93	00007632	TASBO	9/1/21-8/31/22
1992	56655-2021	1	135.00	00007632	TASBO	TASBO MEMBERSHIP FEES
1992	359977	1	1,400.00	00007632	TASBO	REGISTRATION FEES FOR TASBO CLASSES
1992	359865	1	325.00	00007632	TASBO	REGISTRATION FEE FOR VIRTUAL 2021 PEIMS ACADEMY TO BE HELD ON 9/16/2021 AND 9/17/2021
1992	50763-2021	1	135.00	00007632	TASBO	TASBO MEMBERSHIP FEES
<b>Total for check number V180990</b>			<b>2,130.00</b>			
<b>Check Number V180991</b>						
1992	DOWNING21-22	1	399.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR ASSISTANT PRINCIPAL KIMBERLY DOWNING FOR THE 2021-22 SCHOOL YEAR.
<b>Total for check number V180991</b>			<b>399.00</b>			
<b>Check Number V180992</b>						
1992	5837-2	1	190.20	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	0921-3	1	28.01	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	0961-9	1	212.75	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180992</b>			<b>430.96</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180993</b>						
1992	311910762	1	-274.79	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	311894063	1	274.79	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	10619246	1	32.58	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	10609491	1	513.90	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	10619274	1	1,035.23	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180993</b>			1,581.71			
<b>Check Number V180994</b>						
6801	290132	4	7,350.00	00021836	BLUUM USA, INC	
6801	288285	4	7,350.00	00021836	BLUUM USA, INC	
6801	290132	5	2,100.00	00021836	BLUUM USA, INC	
6801	288285	5	2,100.00	00021836	BLUUM USA, INC	
6801	288420	6	916.30	00021836	BLUUM USA, INC	
6801	288420	7	254.10	00021836	BLUUM USA, INC	
<b>Total for check number V180994</b>			20,070.40			
<b>Check Number V180995</b>						
1992	S2926823.002	1	36.00	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2937681.001	1	144.00	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2935043.001	1	87.00	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2934590.001	1	62.24	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180995</b>			329.24			
<b>Check Number V180996</b>						
1992	131704	1	324.60	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V180996</b>			324.60			
<b>Check Date</b>	<b>8/12/2021</b>					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198890</b>						
6702	17D1JJTG63LJ	1	3,613.98	55725	AMAZON CAPITAL SERVICES, INC	B017Q8ZVWK DisplayPort to HDMI, Benfei Gold-Plated DP Display Port to HDMI Adapter (Male to Female) Compatible for Lenovo Dell HP and Other Brand
6702	1JRV4W3GH6V1	1	4,545.00	55725	AMAZON CAPITAL SERVICES, INC	B014I8SIJY Amazon Basics High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 3 Feet
<b>Total for check number 198890</b>			8,158.98			
<b>Check Number 198891</b>						
1992	3073834	1	671.44	78912	BC SOLUTIONS, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	3073832	1	385.29	78912	BC SOLUTIONS, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198891</b>			1,056.73			
<b>Check Number 198892</b>						
1992	INV0030920	1	2,580.00	00020488	APPLIED EDUCATIONAL SYSTEMS, INC	HEALTHCENTER21 STUDENT LICENSE
<b>Total for check number 198892</b>			2,580.00			
<b>Check Number 198893</b>						
1992	43071	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
<b>Total for check number 198893</b>			275.00			
<b>Check Number 198894</b>						
1992	P42388472	1	15,039.06	69465	MERRITTCO, LLC	E/L PURCHASING 12V LEAD DURDC 12-55P. ITEM #WKDC102-55P. DISTRICT WIDE.
1992	P42388472	2	282.00	69465	MERRITTCO, LLC	ENVIRONMENTAL FEE. ITEM #ENV300.
1992	P42388472	3	1,692.00	69465	MERRITTCO, LLC	AUTO/MARINE/3D CORE. ITEM #SLICORE2.
<b>Total for check number 198894</b>			17,013.06			
<b>Check Number 198895</b>						
1992	KELL721	1	825.00	73572	EXAMITY, INC	DO NOT EXCEED 10000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 21-22 SCHOOL YEAR JULY THRU JUNE INVOICES
<b>Total for check number 198895</b>			825.00			
<b>Check Number 198896</b>						
1992	2617015	1	2,307.20	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 198896</b>			2,307.20			
<b>Check Number 198897</b>						
1992	17463	1	292.16	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198897</b>			292.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198898</b>						
1992	INVESP12812	1	1,200.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	VIRTUAL CONSULTATIVE SERVICES (PD) FOR THE 504 CAMPUS COORDINATORS, KELLER ISD, JULY 28,2021
1992	INVESP12876	1	1,200.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	VIRTUAL CONSULTATIVE SERVICES (PD) FOR THE 504 CAMPUS COORDINATORS, KELLER ISD, JULY 28,2021
<b>Total for check number 198898</b>			2,400.00			
<b>Check Number 198899</b>						
1991	8811	1	17,504.37	62851	HUFCOR, INC.	BASE BID - DEMO AND REPLACE
1991	8811	2	1,102.52	62851	HUFCOR, INC.	ADD OPTION #1: FULL LENGTH MARKER BOARD
<b>Total for check number 198899</b>			18,606.89			
<b>Check Number 198900</b>						
1992	360763	1	4,911.43	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	360762	2	6,570.57	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	360762	3	59.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	360763	3	7.77	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 198900</b>			11,549.30			
<b>Check Number 198901</b>						
6801	29373C8	1	8,091.21	41433	NTS CAPITAL	NOUVEAU SECURE VESTIBULE PROJECT FOR 23 CAMPUSES DISTRICT WIDE AS PART OF THE SAFETY AND SECURITY UPGRADES 2019 BOND
<b>Total for check number 198901</b>			8,091.21			
<b>Check Number 198902</b>						
1991	32935	1	162.40	00002137	OLEN WILLIAMS INC	SERVICE CALL PLUS PAST DUE FEE FOR MARQUEE
<b>Total for check number 198902</b>			162.40			
<b>Check Number 198903</b>						
1992	1041	1	381.04	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
<b>Total for check number 198903</b>			381.04			
<b>Check Number 198904</b>						
6652	6441	1	10,152.42	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2020 CHEVROLET SILVERADO LICENSE #1328094
6652	6442	1	10,138.43	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2020 CHEVROLET SILVERADO LICENSE #1170354

Fund	Invoice	Line	Amount	Vendor	Name	Description
6652	6440	1	9,772.91	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2015 CHEVROLET SILVERADO LICENSE #1255491
Total for check number 198904			30,063.76			
Check Number 198905						
1992	006396	1	232.47	69230	SAM'S EAST, INC.	SNACKS FOR DISTRICT-WIDE KISD COUNSELORS PD 8/5/21
Total for check number 198905			232.47			
Check Number 198906						
8651	KHUHER 21	0	1,000.00	62099	TEXAS A&M UNIVERSITY	KYLIE HUBER 2021
Total for check number 198906			1,000.00			
Check Number 198907						
4612	4696	1	2,050.00	69581	ULTIMATE DRILL BOOK , INC	UDB APP LICENSE SUBSCRIPTION PERIOD JULY 1, 2021 THROUGH JUNE 30, 2022
Total for check number 198907			2,050.00			
Check Number 198908						
2240	0521-089	1	168.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SPANISH 1 FINAL EXAM
2240	0521-090	1	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 10
2240	0521-089	2	12.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0521-090	2	1.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0521-089	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0521-090	3	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0521-090	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0521-089	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0521-089	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
Total for check number 198908			297.50			
Check Number V180997						
1992	AF24548829	1	115.00	00005868	APPLE INC	MAGIC KEYBOARD WITH NUMERIC KAYPAD - US ENGLISH - SILVER
Total for check number V180997			115.00			
Check Number V180998						
1982	38449	1	95.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1982	38441	1	178.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V180998			273.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V180999</b>						
1992	4149915	1	391.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416620105 TEACH, REFLECT, LEARN:BUILDING YOUR CAPACITY FOR SUCCESS IN THE CLASSROOM
1992	4149915	2	2,958.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781138126152 YOUR FIRST YEAR: HOW TO SURVIVE AND THRIVE AS A NEW TEACHER
<b>Total for check number V180999</b>			3,349.20			
<b>Check Number V181000</b>						
1992	55542	1	712.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V181000</b>			712.00			
<b>Check Number V181001</b>						
4612	40293	1	1,690.00	00013201	CAREY'S SPORTING GOODS	F7: CHUTT HELMETS SIZES: 2-MED, 1-LG, 1-XL PLUS 1/XL
4612	40293	2	27.50	00013201	CAREY'S SPORTING GOODS	144006490: SCHUTT F7 AW PADS, 1" BLACK
4612	40293	3	27.50	00013201	CAREY'S SPORTING GOODS	140013690: SCHUTT JAW PADS 1 1/4" BLACK
4612	40293	4	2,175.00	00013201	CAREY'S SPORTING GOODS	PL10, 52050-S-TC: SCHUTT PRO MOTION SHOULDER PAD SKILL ONLY/UPGRADE SIZES: 3-MED, 2-LG
4612	40293	5	167.80	00013201	CAREY'S SPORTING GOODS	ASGBP: SCHUTT BACKPLATES
4612	40293	6	330.00	00013201	CAREY'S SPORTING GOODS	ARP04IB-X: SCHUTT RIB PROTECTOR SIZES: 1-M, 1-LG CUSTOM
4612	40293	7	98.75	00013201	CAREY'S SPORTING GOODS	SHIPPING
<b>Total for check number V181001</b>			4,516.55			
<b>Check Number V181002</b>						
1991	199757	1	2,383.75	55868	CHILDREN'S PLUS INC	BOOKS FOR KELLER COLLEGIATE ACADEMY TO BE USED BY STUDENTS
<b>Total for check number V181002</b>			2,383.75			
<b>Check Number V181003</b>						
1991	211165	1	2,190.00	53040	COOLE SCHOOL, INC	1000 SCECONDARY PLANNNER GOT 21-22 SCHOOLM YEAR
1991	211165	2	40.00	53040	COOLE SCHOOL, INC	IMPRINT TO READ
1991	211165	3	575.00	53040	COOLE SCHOOL, INC	23 PRINTED SIDES X 1000 BOOKS
1991	211165	4	255.63	53040	COOLE SCHOOL, INC	PLUS SHIPPING AND HANDLING
<b>Total for check number V181003</b>			3,060.63			
<b>Check Number V181004</b>						
1992	1-493413	1	447.04	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	1-493492	1	105.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181004</b>			552.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181005</b>						
1992	CNIN305064IO	1	614.39	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
<b>Total for check number V181005</b>			614.39			
<b>Check Number V181006</b>						
1991	106301	1	4,950.60	57873	METEOR EDUCATION, LLC	
1991	106301	2	27,130.88	57873	METEOR EDUCATION, LLC	
1991	106301	3	24,666.88	57873	METEOR EDUCATION, LLC	
1991	106301	4	72,253.44	57873	METEOR EDUCATION, LLC	
1991	106301	5	72.80	57873	METEOR EDUCATION, LLC	
1991	106301	6	2,475.52	57873	METEOR EDUCATION, LLC	
1991	106301	7	2,475.52	57873	METEOR EDUCATION, LLC	
1991	106301	8	7,099.32	57873	METEOR EDUCATION, LLC	
1991	106301	9	54,540.64	57873	METEOR EDUCATION, LLC	
1991	106301	10	1,559.28	57873	METEOR EDUCATION, LLC	
1991	106301	11	2,129.80	57873	METEOR EDUCATION, LLC	
1991	106301	13	3,825.28	57873	METEOR EDUCATION, LLC	
1991	106301	14	4,793.12	57873	METEOR EDUCATION, LLC	
1991	106301	15	2,953.24	57873	METEOR EDUCATION, LLC	
1991	106301	16	554.28	57873	METEOR EDUCATION, LLC	
1991	106301	17	2,194.40	57873	METEOR EDUCATION, LLC	
1991	106301	18	24,604.48	57873	METEOR EDUCATION, LLC	
1991	106301	19	11,101.92	57873	METEOR EDUCATION, LLC	
1991	106301	20	11,639.36	57873	METEOR EDUCATION, LLC	
1991	106301	21	2,018.12	57873	METEOR EDUCATION, LLC	
1991	106301	22	1,036.48	57873	METEOR EDUCATION, LLC	
1991	106301	23	5,370.64	57873	METEOR EDUCATION, LLC	
1991	106301	24	18,647.40	57873	METEOR EDUCATION, LLC	
1991	106301	25	292.36	57873	METEOR EDUCATION, LLC	



Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	106301	26	9,752.80	57873	METEOR EDUCATION, LLC	
1991	106301	27	9,590.80	57873	METEOR EDUCATION, LLC	
1991	106301	28	8,746.08	57873	METEOR EDUCATION, LLC	
Total for check number V181006			316,475.44			
Check Number V181007						
1992	INV271024	1	210.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PS-ERP-O-EFPPM UNIFIED ADMIN EFP PROJECT MANAGEMENT, UPGRADE TO EFINANCE
Total for check number V181007			210.00			
Check Number V181008						
1992	839802026813	1	151.62	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181008			151.62			
Check Number V181009						
2402	270165	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	EASAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15,846.00
Total for check number V181009			1,320.50			
Check Number V181010						
4611	W4745582BF	0	1,677.40	00005486	SCHOLASTIC BOOK FAIRS INC	VRMS MAY 2021
Total for check number V181010			1,677.40			
Check Number V181011						
1992	111820307001	1	88.46	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181011			88.46			
Check Number V181013						
1992	3484136040	0	-31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22000732
1992	3484136159	1	567.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1992	3484136052	1	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1992	3484136160	1	867.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3484136151	1	1,246.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3484136157	1	1,635.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484136156	1	982.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3484136155	1	93.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1992	3484136154	1	1,137.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3484136161	1	411.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1992	3484136152	1	1,228.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1992	3484136162	1	1,014.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1992	3484136158	1	1,066.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3484136047	1	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380789   TRU RED Unbreakable Plastic Letter Wall File, Smoke (TR55343)
1992	3484136149	1	728.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1992	3484136148	1	1,189.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3484136136	1	9,405.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1992	3484136138	1	-51.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1992	3484136140	1	2,227.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3484136147	1	955.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3484136143	1	773.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3484136144	1	1,435.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1992	3484136146	1	1,220.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484136145	1	1,645.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1992	3484136139	1	881.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3484136150	1	849.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3484136141	1	1,279.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3482669876	1	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398918 Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Blue (UN56965)
Total for check number V181013			32,936.90			
Check Number V181014						
1992	S2914709.002	1	4,962.32	54514	WINSTON WATER COOLER OF FTW	P/U'S PURCHASING PARTS & SUPPLIES FOR REPAIRS RESULT FROM SNOWSTORM DAMAGE AT KELLER STADIUM & TCHS FOOTBALL CONCESSIONS
Total for check number V181014			4,962.32			
Check Number WT030812						
5112	T-3	0	755,100.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A REF 3343A
5112	T-3	0	8,580,000.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1996A REF 3506B
Total for check number WT030812			9,335,100.00			
Check Number WT040812						
5112	T-4	0	348,000.00	56339	US BANK-CHARLOTTE	2019 KELLERISDS19
5112	T-4	0	192,700.00	56339	US BANK-CHARLOTTE	2020 KELLERISDUTR20
5112	T-4	0	1,308,955.13	56339	US BANK-CHARLOTTE	2020A KELLERISDS20A
5112	T-4	0	5,544,550.00	56339	US BANK-CHARLOTTE	2020 KELLERISDS20
Total for check number WT040812			7,394,205.13			
Check Number WT050812						
5112	T-5	0	2,932,150.00	56339	US BANK-CHARLOTTE	2016B KELLERISDSRB
5112	T-5	0	4,648,850.00	56339	US BANK-CHARLOTTE	2016A KELLERISDSRA
Total for check number WT050812			7,581,000.00			
Check Number WT060812						
5112	T-6	0	3,517,670.60	55784	REGIONS BANK	2014 BI 5997
5112	T-6	0	5,137,000.00	55784	REGIONS BANK	2014A BI 6382
5112	T-6	0	4,741,212.50	55784	REGIONS BANK	2015 BI 6639

Fund	Invoice	Line	Amount	Vendor	Name	Description
5112	T-6	0	2,393,750.00	55784	REGIONS BANK	2015 BI 6922
5112	T-6	0	2,082,025.00	55784	REGIONS BANK	2015A BI 6915/6917
5112	T-6	0	475,625.00	55784	REGIONS BANK	2013 BI 5420
<b>Total for check number WT060812</b>			<b>18,347,283.10</b>			

**Check Date** 8/13/2021  
**Check Number** 198909

4612	8655	1	1,016.40	53019	ROSE KEY	5000YA-AKANDATA DAISY COLOR SIZES M-50, L-80, AS-60, M-37, L-22, XL 15
4612	8655	2	38.10	53019	ROSE KEY	5000X-GILDAN 2XL-4, 3XL-2
4612	8655	3	900.90	53019	ROSE KEY	5000YA-ALTRUISMO-BLACK SIZES M-42, L-75, AS-52, M-35, L-15, XL-15
4612	8655	4	44.45	53019	ROSE KEY	5000X GILDAN 2XL-5, 3XL-2
4612	8655	5	908.60	53019	ROSE KEY	5000YA-AMISTAD RED SIZES M-45, L-80, S-50, M-31, L-15, XL-15
4612	8655	6	25.40	53019	ROSE KEY	5000X-GILDAN SIZE 2XL-2, 3XL-2
4612	8655	7	908.60	53019	ROSE KEY	5000YA-ESPERANZA ORANGE SIZE M-45, L-80, AS-50, M-31, L-15, XL-15
4612	8655	8	25.40	53019	ROSE KEY	5000X-GILDAN 2XL-2, 3XL-2
4612	8655	9	908.60	53019	ROSE KEY	5000YA-HESHIMA TROP BLUE YOUTH SIZE M-45, L-80 ADULT S-50, M-31, L-15, XL-15
4612	8655	10	31.75	53019	ROSE KEY	5000X-GILDAN PRESHRUNK 2XL-3, 3XL-2
4612	8655	11	908.60	53019	ROSE KEY	5000YA-ISIBINDI IRISH GREEN YOUTH SIZES M-45, L-80, AS-50, M-31, L-15, XL-15
4612	8655	12	31.75	53019	ROSE KEY	5000X-GILDAN 2XL-2, 3XL-2, 5XL-1
4612	8655	13	908.60	53019	ROSE KEY	5000YA-REVEUR BLUE-ROYAL YOUTH SIZES M-45, L-80, AS-50, M-31, L-15, XL-15
4612	8655	14	25.40	53019	ROSE KEY	5000X-GILDAN 2XL-2, 3XL-2
4612	8655	15	908.60	53019	ROSE KEY	5000YA-TASSEI PURPLE SIZES M-45, L-80, AS-50, M-31, L-15, XL-15
4612	8655	16	25.40	53019	ROSE KEY	5000X-GILDAN 2XL-2, 3XL-2
<b>Total for check number 198909</b>			<b>7,616.55</b>			

**Check Number** 198910

4612	N2118	1	206.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. TSHIRTS FOR SALE TO PROMOTE THE KISD ANTI BULLYING/HARASSMENT CAMPAIGN. STYLE: PC54 / COLOR: WHITE / SIZES:VARIOUS
------	-------	---	--------	-------	-----------------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	N2118	2	61.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. TSHIRTS FOR SALE TO PROMOTE THE KISD ANTI BULLYING/HARASSMENT CAMPAIGN. STYLE: PC54 / COLOR: WHITE / SIZE: ADULT
4612	N2118	3	66.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. TSHIRTS FOR SALE TO PROMOTE THE KISD ANTI BULLYING/HARASSMENT CAMPAIGN. STYLE: PC54 / COLOR: WHITE / SIZE: ADULT
4612	N2118	4	206.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. TSHIRTS FOR SALE TO PROMOTE THE KISD ANTI BULLYING/HARASSMENT CAMPAIGN. STYLE: PC54 / COLOR: ASH / SIZES:VARIOUS
4612	N2118	5	61.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. TSHIRTS FOR SALE TO PROMOTE THE KISD ANTI BULLYING/HARASSMENT CAMPAIGN. STYLE: PC54 / COLOR: ASH / SIZE: ADULT 2XL
4612	N2118	6	66.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. TSHIRTS FOR SALE TO PROMOTE THE KISD ANTI BULLYING/HARASSMENT CAMPAIGN. STYLE: PC54 / COLOR: ASH / SIZE: ADULT 3XL

<b>Total for check number 198910</b>			<b>669.20</b>			
<b>Check Number 198912</b>						

1991	1NPM1V7T6M7D	0	-55.98	55725	AMAZON CAPITAL SERVICES, INC	PO#21014343 RTRN
8652	1PHC9JPP9KGP	1	21.86	55725	AMAZON CAPITAL SERVICES, INC	B08923ZBV6 Sidewalk Chalk 18 Colors 144 Pack Jumbo Sidewalk Chalk Bulk, Non-toxic, Washable, Extensive Chalk Collection, Outdoor Chalk Play for Kids and Adults (Essential)
1992	119PPWFLTWDG	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B087XSQSZ9 Escape Room The Game, Version 2 - with 4 Thrilling Escape Rooms   Solve The Mystery Board Game for Adults and Teens
1992	111JPF74TRQM	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07HT1SM8F NEX 2 Tier Sliding Basket Organizer Drawer Organizer (Dark Brown)
1992	14LFM6RHCFKD	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0897MP53B TSMD Solid Red Pennant Banners Flags String DIY Bunting Flags,Party Decorations for Grand Opening,Kids Birthday,Party Events Celebration
1992	141WWW4GD9Y4	1	117.33	55725	AMAZON CAPITAL SERVICES, INC	B07D7DPXK The Game Plan Game: Life Skills for Kids, Board Game, Kids Card Games Ages 4-10, Family Board Games, Problem-Solving, Feelings Management, Social Skills 2-8 Players
1992	1PTLD4T41NJC	1	1,036.80	55725	AMAZON CAPITAL SERVICES, INC	1625315104 Shifting the Balance: 6 Ways to Bring the Science of Reading into the Balanced Literacy Classroom
1992	1PLRGHDHTL6W	1	11.19	55725	AMAZON CAPITAL SERVICES, INC	B00SR28V4A Newer 6x9 feet/1.8x2.8 meters Photo Studio 100 Percent Pure Polyester Collapsible Backdrop Background for Photography, Video and Television (Background Only) - Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	161N9YG94QFG	1	46.25	55725	AMAZON CAPITAL SERVICES, INC	B01L0HODP4 Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes per Pack, 4 x 6 Inches, Assorted Neon Colors, 3 Pack (10245)
1992	1K3G93TT4NN4	1	6.23	55725	AMAZON CAPITAL SERVICES, INC	B00007M5L2 Avery Removable Rectangular Labels, 0.31 x 0.5 Inches, White, Pack of 1100 (5412)
1992	1KQC314X7PNF	1	128.99	55725	AMAZON CAPITAL SERVICES, INC	B0936XQGD7 Rolanstar Computer Desk with 2 Drawers and Power Outlet, 39" Home Office Writing Desk with Monitor Stand, Workstation Table with Stable Metal Frame, Rustic Brown
1992	1HWTYLNW6411	1	83.61	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3D9I Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, Black, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79512)
1992	1KQC314XWNPV	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1992	1MYRTJ6W619V	1	8.05	55725	AMAZON CAPITAL SERVICES, INC	B07DD4FTLW MOBOREST 3.5mm M to 6.35mm F Stereo Pure Copper Adapter, 1/8 Inch Plug Male to 1/4 Inch Jack Female Stereo Adapter, Can be
1992	1MYRTJ6W7MKL	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00QKWHMT4 Movo WS320 Professional Windscreen with Acoustic Foam Technology for Shotgun Microphones up to 30cm Long
1992	1WFPG9XPMJ3L	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ4 Sharpie Accent Sharpie Pen-Style Highlighters, 5 Colored Highlighters(24575PP)
1992	1WY3NW6L1PYL	1	44.37	55725	AMAZON CAPITAL SERVICES, INC	B0078NU4C6 D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires [amp] Prevent Cable Trips, Cable Management Solution - Cord Cavity = 0.63" (W) x 0.31" (H) - Black
1992	1WQ3KRCRVGVT	1	46.47	55725	AMAZON CAPITAL SERVICES, INC	B08Q9MP6HD Academic Desk Calendar 2021-2022, AT-A-GLANCE Desk Pad Calendar, Monthly, 21-3/4" x 17", Standard, for School, Teacher, Student, Two-Color (AYST2417)
4612	1FRMPXQCDYH7	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B075JNC2Y8 WALI Dummy Fake Security CCTV Dome Camera with Flashing Red LED Light with Security Alert Sticker Decals (SDW-4), 4 Packs, White
1992	1RD61MTQJ6P9	1	47.95	55725	AMAZON CAPITAL SERVICES, INC	B072QDC9RM Tainston High Speed HDMI Cable/HDMI Cord (15 Feet/15 ft) Support 4K 3D,1080P,Audio Return Channel
1992	1Y3DK4Y91HY1	1	156.53	55725	AMAZON CAPITAL SERVICES, INC	B074N3FC12 USB C to HDMI Cable Adapter 6ft 4K,QGeeM USB Type C to HDMI Cable Thunderbolt 3 Compatible with MacBook Pro 2017-2020 iPad pro,Samsung S9 S10,Surface Book 2,Dell XPS 13/15,Pixelbook More (6ft)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YQRFKXNDPCH	1	129.33	55725	AMAZON CAPITAL SERVICES, INC	B0051C5Z4S Merry Garden - White Porch Rocker/Rocking Chair Acacia Wood
1992	1Y3DK4Y9D7YP	1	6.43	55725	AMAZON CAPITAL SERVICES, INC	B019ZTZTVQ Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Quart, 80 Count
1992	1DWMNH7VGCHN	1	109.00	55725	AMAZON CAPITAL SERVICES, INC	B07HMWKX8X Air Soft-81195015 Danmar ProductsSoft Shell Helmet, Medium, Royal Blue Helmet
8652	1PHC9JPP9KGP	2	10.97	55725	AMAZON CAPITAL SERVICES, INC	B081DKKWGN 80 Pcs Round Paint Foam Sponge Brush Set, Wooden Handle Foam Brush for Crafts, Painting Tools for Kids, Painting Stippler, 4 Assorted Size
1992	119PPWFLTWGD	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07TXNX6S2 Energizer AA Batteries Double A Max Alkaline Battery, 24 Count
1992	111JPF74TRQM	2	48.99	55725	AMAZON CAPITAL SERVICES, INC	B084ZWZRX2 Bamboo Desktop Organizer   Home Office Bamboo Desk Drawer Organizer - 4 Tier Durable Wood Table Top Storage for Pencils, Notepads, Documents [amp] Office Supplies
1992	14LFM6RHCFKD	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08971Q2LH TSMD Solid Green Pennant Banners Flags String DIY Bunting Flags,Party Decorations for Grand Opening,Kids Birthday,Party Events Celebration
1992	141WWW4GD9Y4	2	66.41	55725	AMAZON CAPITAL SERVICES, INC	B07SRHYGQ8 The Shoulds and Should Nots Card Game to Help Kids Develop Social [amp] Communication Skills; Autism; ADHD; Helps Kids Make Positive Choices
1992	1PLRGHDHTL6W	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07NHNZYVZX Teacher Created Resources Red Brick Better Than Paper Bulletin Board Roll (TCR77888)
1992	161N9YG94QFG	2	60.16	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate Gel Pens   InkJoy Pens, Medium Point, Assorted, 14 Count
1992	16NFWYGM1TVP	2	-29.98	55725	AMAZON CAPITAL SERVICES, INC	B07TXNX6S2 Energizer AA Batteries Double A Max Alkaline Battery, 24 Count
4612	1CTWDRFCKKMC	2	45.60	55725	AMAZON CAPITAL SERVICES, INC	B0035FZMYG HERCULES MSB001 Microphone Stand Bag
1992	1HWTYLNW6411	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B007GE01Z2 LUXPaper 8.5" x 11" Cardstock for Crafts and Cards in 100 lb. Chocolate, Scrapbook Supplies, 50 Pack (Brown)
1992	1HWTYLNW67LT	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07MMTZXCBB Resistance Bands for Legs and Butt - Exercise Bands Hip Bands Workout Bands Booty Fitness Bands, Glute Bands for Women and Men,Elastic Strength Squat Band, Non Slip (Set 3)
1992	1KQC314XWNPV	2	241.90	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MYRTJ6W619V	2	15.19	55725	AMAZON CAPITAL SERVICES, INC	B0012YXP4G QuickFit Heavy Duty 11 x 17 Inch Spreadsheet View Binder, 1 Inch, Locking Angle D Ring, White (94010)
1992	1WQ3KRCRVGVT	2	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0749WKY8Y Paper Mate Ballpoint Pen (1741478)
1992	1WY3NW6L1PYL	2	29.58	55725	AMAZON CAPITAL SERVICES, INC	B0768X45WB GE Pro 6-Outlet Surge Protector, 8 Ft Extension Cord, 1560 Joules, Power Strip, Flat Plug, Integrated Circuit Breaker, Wall Mount, UL Listed, Black, 37052
1992	1Y3DK4Y91HY1	2	79.85	55725	AMAZON CAPITAL SERVICES, INC	B06Y25Y6WX USB C to USB C Cable, Anker Powerline+ USB 2.0 Cord (6ft), High Durability, for USB Type-C Devices Including Galaxy Note 8 S8 S8+ S9, iPad Pro 2020, Pixel, Nexus 6P, Matebook, MacBook and More
1992	1Y3DK4Y9D7YP	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07GCDWR6F Rustic Desktop Wood Magazine File Holder with M-Shape Design
1992	1YQRFKXNHMYT	2	159.92	55725	AMAZON CAPITAL SERVICES, INC	B08QBK3J1R Academic Desk Calendar 2021-2022, AT-A-GLANCE Desk Pad Calendar, Monthly, 21-3/4" x 17", Standard, for School, Teacher, Student, Contempo (AY24X00)
8652	1PHC9JPP9KGP	3	119.70	55725	AMAZON CAPITAL SERVICES, INC	B01N35VMYK Oojami Plastic Lei Assortment (100 Piece Pack) Colorful Fun Vibrant Flower Lei Necklaces - 100 pc Assortment Pack Perfect for Hawaiian Themed Parties
1992	111JPF74TRQM	3	15.89	55725	AMAZON CAPITAL SERVICES, INC	B077Z6NP5F KTRIO Acrylic Brochure Holder 8.5 x 11 inches Plastic Acrylic Literature Holders Clear Flyer Holder Rack Card Holder, Magazine, Pamphlet, Booklet Display Stand Trifold Holder Desk or Wall Mount 2 Pack
1992	141WWW4GD9Y4	3	66.41	55725	AMAZON CAPITAL SERVICES, INC	B07PNCLPQZ The Shoulds and Should Nots: Photo Cards to Help Kids Develop Social [amp] Communication Skills; Autism; ADHD; Helps Kids Make Positive Choices; Hardcover and Laminated
1992	13DM37FQ9CXN	3	-24.95	55725	AMAZON CAPITAL SERVICES, INC	B083RR15RR mCover Hard Shell Case for 13.5-inch Microsoft Surface Laptop 3 Computer with Metal Keyboard (NOT Compatible w/ Surface Laptop 3 / 2 / 1 Models w/ Alcantara, Surface Book and Tablet) - SL3-MK Pink
1992	14LFM6RHCCKD	3	45.58	55725	AMAZON CAPITAL SERVICES, INC	B07FVPMJTF T-SIGN 18 Inch Heavy Duty Table Prize Wheel Spin, 14 Slots Color Spinning Prize Wheel Spinner with Dry Erase Marker and Eraser for Carnival and Trade Show, Win The Fortune Spin Game
1992	161N9YG94QFG	3	10.78	55725	AMAZON CAPITAL SERVICES, INC	B082N72L2X Paper Mate Ballpoint Pen, Profile Retractable Pen, Medium Point (1.0mm), Black, 12 Count



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HWTYLNW6411	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07PVKLJ1J Sheet Protectors, Holds 8.5 x 11 inch Sheets, 9.25 x 11.25 inch Top Loading, Clear, Reinforced 11-Hole, Acid-Free, Archival Safe for Documents and Photos (500 Sheets)
1992	1HWTYLNW67LT	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08L36VRK2 31" Adjustable Aerobic Workout Step Platform in Fitness [amp] Exercise Trainer Stepper with 4 Risers 4"-6"-8" Non-Slip Surface Home Gym
1992	1WFPG9XPMJ3L	3	479.94	55725	AMAZON CAPITAL SERVICES, INC	B00H2XMP8I Quartet Glass Whiteboard, Magnetic Dry Erase White Board, 4' x 3', Frameless Infinity Wall Hanging Mount, Home School Supplies or Home Office Decor, Includes 2 Magnets, 1 Dry Erase Marker (G4836W)
1992	1WQ3KRCRVGVT	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B083RR15RR mCover Hard Shell Case for 13.5-inch Microsoft Surface Laptop 3 Computer with Metal Keyboard (NOT Compatible w/ Surface Laptop 3 / 2 / 1 Models w/ Alcantara, Surface Book and Tablet) - SL3-MK Pink
1992	1Y3DK4Y9D7YP	3	23.79	55725	AMAZON CAPITAL SERVICES, INC	B088NCVVX4 KMAT Kitchen Mat [2 PCS] Cushioned Anti-Fatigue Kitchen Rug, Waterproof Non-Slip Kitchen Mats and Rugs Heavy Duty PVC Ergonomic Comfort Foam Rug for Kitchen, Floor Home, Office, Sink, Laundry,Grey
8652	1PHC9JPP9KGP	4	39.87	55725	AMAZON CAPITAL SERVICES, INC	B095YBCL4L NC Rubber Duck ,Baby Bath Toy for Kids Assorted Colors Duck Toy Let Babies Fall in Love with Different Colors and Discover The Wonderful World(50PCS)
1992	111JPF74TRQM	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZBZQ11V Easy Coloring Book for Adults Inspirational Quotes: Simple Large Print Coloring Pages with Positive and Good Vibes Inspirational Quotes. Anti stress ... Coloring Book for Seniors, Beginners, Girls
1992	141WWW4GD9Y4	4	62.92	55725	AMAZON CAPITAL SERVICES, INC	1732934606 Invisible Scribble
1992	14LFM6RHCFKD	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0896QF1CQ TSMD Solid Purple Pennant Banners Flags String DIY Bunting Flags,Party Decorations for Grand Opening,Kids Birthday,Party Events Celebration
1992	161N9YG94QFG	4	28.84	55725	AMAZON CAPITAL SERVICES, INC	B01EB6HE2K Paper Mate InkJoy Mini Retractable Ballpoint Pens, Medium Point, Assorted, 4 Pack (1951381)
1992	1HWTYLNW6411	4	11.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05S6 Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
1992	1HWTYLNW67LT	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08DLC4LKC Gaiam Essentials Jump Rope - 9ft Adjustable Tangle Free Vinyl Skipping Cable Jumping Rope   Sure-Grip Textured Handles, Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WQ3KRCRVGVT	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08JLKWHSN Desk Drawer Organizer with 6 Compartments, Mesh Drawer Organizer Tray for Stationery, Office Supplies Desktop Storage, Black
1992	1Y3DK4Y9D7YP	4	36.04	55725	AMAZON CAPITAL SERVICES, INC	B07MMTC62G Crayola Caddy Organizer Tin with Handle (Empty)
8652	1PHC9JPP9KGP	5	41.32	55725	AMAZON CAPITAL SERVICES, INC	B004N53MXK Green Jumbo Streamers - Party Decor - 1 Piece
1992	111JPF74TRQM	5	19.49	55725	AMAZON CAPITAL SERVICES, INC	B01AIZ9IHM Ashman Shepherd Hook 48 Inches, 2/5 Inch Thick, Super Strong Premium Metal and Rust Resistant Hook, Black
1992	141WWW4GD9Y4	5	38.55	55725	AMAZON CAPITAL SERVICES, INC	B08GD242TJ Hasbro Gaming Guess Who? Game Original Guessing Game for Kids Ages 6 and Up for 2 Players
1992	14LFM6RHCFKD	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08978Z5H8 TSMD Solid Blue Pennant Banners Flags String DIY Bunting Flags,Party Decorations for Grand Opening,Kids Birthday,Party Events Celebration
1992	161N9YG94QFG	5	96.43	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   Back to School Supplies for Teachers [amp] Students   Assorted Colors, 24 Count
1992	1HWTYLNW67LT	5	7.86	55725	AMAZON CAPITAL SERVICES, INC	B07YYZ9Y4D SPRI Sliding Core Discs - Dual Sided for Hardwood or Carpet Flooring   Core Abdominal Sliding Workout   Set of 2 Sliders, Multicolor, 02-71823
1992	1HWTYLNW6411	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07WW5JLL4 Brown Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Brown
1992	1WQ3KRCRVGVT	5	58.99	55725	AMAZON CAPITAL SERVICES, INC	B07VX98475 SightPro 27 Inch Computer Privacy Screen Filter for 16:9 Widescreen Monitor - Privacy and Anti-Glare Protector
1992	1Y3DK4Y9D7YP	5	9.50	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2 Adtech W229-34ZIP100 Mini Hot Glue Sticks, 100 pack, Clear 100 Count
8652	1PHC9JPP9KGP	6	27.19	55725	AMAZON CAPITAL SERVICES, INC	B00BFX8FMG Jumbo Roll Party Crepe Streamer   Kiwi Green   500'   Party Decor
1992	111JPF74TRQM	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08QMCYMPF NIUBEE Desktop Storage Pencil Holder,Clear Acrylic Pen Holder and Card Holder Organizer for Desk Home,Office and School
1992	141WWW4GD9Y4	6	116.48	55725	AMAZON CAPITAL SERVICES, INC	B001G4ISMQ Didax 500063 Social Skills Group Activities, 6 Board Games
1992	14LFM6RHCFKD	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08CZ4MRVY Romanstile Rectangle Tablecloth 60 x 84 inch - Waterproof and Wrinkle Resistant Washable Polyester Table Cloth for Kitchen Dining/Party/Wedding Indoor and Outdoor Use Table Cover (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	161N9YG94QFG	6	20.46	55725	AMAZON CAPITAL SERVICES, INC	B082N6V973 Paper Mate Ballpoint Pen, Profile Retractable Pen, Medium Point (1.0mm), Blue, 12 Count
1992	1HWTYLNW6411	6	12.49	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1HWTYLNW67LT	6	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07P2F2YHT DEGOL Skipping Rope with Ball Bearings Rapid Speed Jump Rope Cable and 6" Memory Foam Handles Ideal for Aerobic Exercise Like Speed Training, Extreme Jumping, Endurance Training and Fitness Gym
1992	1WQ3KRRCRVGVT	6	63.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHCCP5S Lasuney USB C Docking Station, 12 in 1 USB C Dock with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 4 USB Ports, Mic/Audio, Type C Hub Adapter Dongle Compatible for MacBook Air Pro and More
1992	1Y3DK4Y9D7YP	6	7.92	55725	AMAZON CAPITAL SERVICES, INC	B01BNEWDFQ Colgate Cavity Protection Toothpaste with Fluoride - 6 Ounce (Pack of 6)
8652	1PHC9JPP9KGP	7	39.91	55725	AMAZON CAPITAL SERVICES, INC	B0000ASARH Wilson NFL Football, Brown/White
1992	111JPF74TRQM	7	47.50	55725	AMAZON CAPITAL SERVICES, INC	B0062BQ94M Deco 79 Metal Bird Cage, 21-Inch and 18-Inch, Set of 2
1992	141WWW4GD9Y4	7	43.10	55725	AMAZON CAPITAL SERVICES, INC	1641522968 Social Skills Activities for Kids: 50 Fun Exercises for Making Friends, Talking and Listening, and Understanding Social Rules
1992	14LFM6RHCFKD	7	109.95	55725	AMAZON CAPITAL SERVICES, INC	B07P14G81L Kicko Bouncing Putty Egg - Pack of 12 Assorted Colors Putty Eggs - Kneading, Molding, Squishing, Playing - Good for Kids, Party Favors, Sensory Toy
1992	1HWTYLNW67LT	7	10.49	55725	AMAZON CAPITAL SERVICES, INC	B00RXXITPU Phoenix Fitness RY922 Ab Roller for Abs Workout, Ab Wheel Exercise Equipment, Ab Wheel for Home Gym - Ab Machine for Ab Workout - Ab Workout Equipment
1992	1WQ3KRRCRVGVT	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B076X7MVBV IRIS USA CX Wood, Bookshelf Storage Shelf, Bookcase, 2-Tier, White
8652	1PHC9JPP9KGP	8	32.90	55725	AMAZON CAPITAL SERVICES, INC	B0068QV4DC Aurora - Mini Flopsie - 8" Chestnut
1992	111JPF74TRQM	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B097PBFGXV SUNGIRLS Metal Butterfly Hanging Decoration Garden Bells,Wind Chimes Hanging Metal Wind Bell Chime for Home Garden Decoration,Metal Wind Bell for Garden,Indoor,Outdoor,Thanks Gift
1992	141WWW4GD9Y4	8	86.00	55725	AMAZON CAPITAL SERVICES, INC	0615638996 Mad Dragon: an Anger Control Card Game
1992	14LFM6RHCFKD	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0897FGRGS TSMD Solid Yellow Pennant Banners Flags String DIY Bunting Flags,Party Decorations for Grand Opening,Kids Birthday,Party Events Celebration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HWTYLNW67LT	8	55.99	55725	AMAZON CAPITAL SERVICES, INC	B00STL38RE   Spikeball Game Set - Played Outdoors, Indoors, Lawn, Yard, Beach, Tailgate, Park - Includes 1 Ball, Drawstring Bag, and Rule Book - Game for Boys, Girls, Teens, Adults, Family
1992	1WQ3KRCRVGV	8	45.99	55725	AMAZON CAPITAL SERVICES, INC	B07TTRBBWK   HUANUO Keyboard Tray Under Desk with C Clamp-Large Size, Steady Slide Keyboard Stand, No Screw into Desk, Perfect for Home or Office
1992	141WWW4GD9Y4	9	58.57	55725	AMAZON CAPITAL SERVICES, INC	B07ZQV99NY   Conversation Cards   Let's Mingle Kids Card Game   Cognitive Behavioral Therapy CBT   Mindfulness Activities   Social Emotional Learning   Critical Thinking   Counseling Questions   Growth Mindset
1992	14LFM6RHCFKD	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07FFRYX51   EMDMAK Sand Timer Colorful Hourglass Sandglass Timer 1 min/3 mins/5 mins/10 mins/15 mins/30 mins Sand Clock Timer for Games Classroom Home Office(Pack of 6)
1992	1HWTYLNW67LT	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	B01N1F64ZQ   Simply Fit Board Workout Mat Official As Seen On TV , Black
1992	141WWW4GD9Y4	10	72.83	55725	AMAZON CAPITAL SERVICES, INC	168373145X   Social Skills for Kids: Over 75 Fun Games [amp] Activities for Building Better Relationships, Problem Solving [amp] Improving Communication
1992	14LFM6RHCFKD	10	89.20	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY   Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1HWTYLNW67LT	10	14.80	55725	AMAZON CAPITAL SERVICES, INC	B07VWN8T2G   Yes4All Ultimate Combo Agility Ladder Training (Yellow) Set – Speed Agility Ladder Yellow 12 Adjustable Rungs, 12 Agility Cones [amp] 4 Steel Stakes - Included Carry Bag
1992	141WWW4GD9Y4	11	43.84	55725	AMAZON CAPITAL SERVICES, INC	B085B23JHC   Hedbanz Picture Guessing Board Game New Edition, for Families and Kids Ages 8 and up
1992	14LFM6RHCFKD	11	54.85	55725	AMAZON CAPITAL SERVICES, INC	B07PNCTN85   ArtCreativity 6 Inch Pinwheels Set - Pack of 12 - Assorted Colors - Fun Carnival Toy and Party Favor - Yard, Garden Spinning Windmill - Amazing Gift Idea for Boys and Girls Ages 3+
1992	1HWTYLNW67LT	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01EINZFJA   Physical Therapy Stretch Strap by Morning Sky - 10-Loop 73-inch Rehab Strap with Instructional Guide for Rehab, Stretching, Yoga.
1992	14LFM6RHCFKD	12	26.84	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S   Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	141WWW4GD9Y4	12	74.24	55725	AMAZON CAPITAL SERVICES, INC	B00391H3D4 Feelings Playing Cards by Jim Borgman Pulitzer Prize Winner
1992	14LFM6RHCFKD	13	84.85	55725	AMAZON CAPITAL SERVICES, INC	B01NCALP4T Nelible Heart Stress Balls - Valentines Day Red Hearts 3" Smile Face Squeeze Stress Relief Heart Shaped Balls; Fun Party Favors for Kids and Adults (1 Dozen)
1992	14LFM6RHCFKD	14	35.97	55725	AMAZON CAPITAL SERVICES, INC	B06Y6KFTL4 AUSTOR 20 Pieces Fidget Toys Relieve Stress Increase Focus Sensory Marble and Mesh Fidgets for Adults and Children with ADHD ADD OCD Autism, 10 Colors
1992	14LFM6RHCFKD	15	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07GBR4XWH La Croqueta 1100Pcs 20 mm/0.78 Inch Diameter Sticky Back Coins Hook [amp] Loop Self Adhesive Dots Tapes (Total 550 pairs)
1992	14LFM6RHCFKD	16	31.98	55725	AMAZON CAPITAL SERVICES, INC	B085HPYZMS 30 Pieces Star Stress Ball Star Stress Relief Toy Mini Foam Star Ball for School Carnival Reward, Student Prizes, Party Bag Gift Fillers (Multicolor)
1992	14LFM6RHCFKD	17	104.97	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA 5 Qt. Plastic Storage Bin Tote Organizing Container with Latching Lid, Great for storing Shoes, Heels, Crayons/Pens, Pencils, Art Supplies, Puzzles, Stackable and Nestable, 20 Pack, Clear
<b>Total for check number 198912</b>			<b>5,889.06</b>			
<b>Check Number 198913</b>						
1992	KMS 8/9/21	1	856.35	47629	ROVIN, INC.	2 PIECES OF FRIED CHICKEN PER PERSON X 50. WILL INCLUDE 25 LEGS, 25 BREASTS, 25 WINGS & 25 THIGHS. 4 FRIED CHICKEN TENDERS PER PERSON X 49 PEOPLE. AMARILLO SAUCE
1992	KMS 8/9/21	2	40.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING - EACH SERVES ABOUT 35-40 PEOPLE
1992	KMS 8/9/21	3	58.80	47629	ROVIN, INC.	TEA WITH CUPS, LEMONS, SUGAR, SWEETENER, AND ICE
1992	KMS 8/9/21	4	60.00	47629	ROVIN, INC.	SWEET TEA WITH CUPS, LEMONS, AND ICE
1992	KMS 8/9/21	5	99.00	47629	ROVIN, INC.	UTENSIL PACKETS, PLATES, NAPKINS, AND SALAD BOWLS
1992	KMS 8/9/21	6	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE (INCLUDES SERVING UTENSILS FOR ONE SERVING LINE
1992	KMS 8/9/21	7	60.00	47629	ROVIN, INC.	1 STAFF MEMBERS TO SERVE AT 1 SINGLE SIDED SERVING LINE FOR 1 HOUR
1992	KMS 8/9/21	8	25.00	47629	ROVIN, INC.	DELIVERY FEE
1992	KMS 8/9/21	9	144.74	47629	ROVIN, INC.	GRATUITY- 12%
<b>Total for check number 198913</b>			<b>1,350.89</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198914</b>						
1991	440568	1	10,120.00	66004	BELL'S MUSIC SHOP, INC.	FOX 222 BASSOON
<b>Total for check number 198914</b>			10,120.00			
<b>Check Number 198915</b>						
1992	001	1	550.00	79365	JAMES DOW BURTON	**DO NOT EXCEED \$550.00**
<b>Total for check number 198915</b>			550.00			
<b>Check Number 198916</b>						
1992	001	1	200.00	79312	JACQUELINE CAMPBELL	**DO NOT EXCEED \$200**
<b>Total for check number 198916</b>			200.00			
<b>Check Number 198917</b>						
1992	CAMSAFEJUL21	0	460.96	60181	KYLE FORREST CAMPBELL	TRVSANANTON7/20-23/21
<b>Total for check number 198917</b>			460.96			
<b>Check Number 198918</b>						
4612	0000001	1	270.00	79311	ISSAC RENE CARDONA	MUSIC & MARCHING TECH FEES JULY, 2021
<b>Total for check number 198918</b>			270.00			
<b>Check Number 198919</b>						
4612	8194649	1	58.35	67172	RED ALPHA HOLDINGS, INC.	15 CFA SANDWICHES FOR HMS STUDENTS ONLY
4612	8194649	2	28.35	67172	RED ALPHA HOLDINGS, INC.	15 CFA CHIPS FOR HMS STUDENTS ONLY
<b>Total for check number 198919</b>			86.70			
<b>Check Number 198920</b>						
4612	22000225	1	336.30	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1992	22000145	1	118.40	61100	CITIBANK, N.A	LISA CUTTING TO ATTEND ABL WORKSHOP IN HOUSTON, TEXAS 7/13/21 TO 7/15/21
1992	22001155	1	290.35	61100	CITIBANK, N.A	HOTEL DEPOSIT FOR BRYCE NIEMAN TO ATTEND THE ANNUAL TSPRA CONFERENCE IN ROUND ROCK, TEXAS ON FEBRUARY 21-24, 2022
4612	22000225	2	54.24	61100	CITIBANK, N.A	VALET PARKING @ \$30/NIGHT
1992	22001155	2	290.35	61100	CITIBANK, N.A	HOTEL DEPOSIT FOR NICOLE LYONS TO ATTEND THE ANNUAL TSPRA CONFERENCE IN ROUND ROCK, TEXAS ON FEBRUARY 21-24, 2022
1992	22001155	3	290.35	61100	CITIBANK, N.A	HOTEL DEPOSIT FOR NICOLE MCCOLLUM TO ATTEND THE ANNUAL TSPRA CONFERENCE IN ROUND ROCK, TEXAS ON FEBRUARY 21-24, 2022
<b>Total for check number 198920</b>			1,379.99			
<b>Check Number 198921</b>						
1991	INV00079	1	35,644.18	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF 20-21 SCHOOL/FISCAL YEAR - JAN, FEB, MARCH, APRIL, MAY, JUNE
<b>Total for check number 198921</b>			35,644.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198922</b>						
1992	292000 JUL21	0	11.62	00011880	CITY OF WATAUGA	WRES 07-2920-00
1992	291000 JUL21	0	869.18	00011880	CITY OF WATAUGA	WRES 07-2910-00
1991	291000 JUL21	0	923.50	00011880	CITY OF WATAUGA	WRES 07-2910-00
1991	292000 JUL21	0	12.34	00011880	CITY OF WATAUGA	WRES 07-2920-00
<b>Total for check number 198922</b>			1,816.64			
<b>Check Number 198923</b>						
1992	CAMSAFEJUL21	0	144.00	57677	DANIEL REX MITCHELL	TRVSANANTON7/20-23/21
<b>Total for check number 198923</b>			144.00			
<b>Check Number 198924</b>						
1992	003	1	300.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	001	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	004	1	300.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	002	1	275.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 198924</b>			1,125.00			
<b>Check Number 198925</b>						
1992	4102100468	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
<b>Total for check number 198925</b>			6,600.00			
<b>Check Number 198926</b>						
1992	25-04573-01	1	-270.72	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	25-03257-01	1	670.03	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198926</b>			399.31			
<b>Check Number 198927</b>						
1991	FW27698	1	9,615.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	REPLACEMENT OF EXISTING AHU/CHILLED WATER VALVE AT KHS AND ISMS
<b>Total for check number 198927</b>			9,615.00			
<b>Check Number 198928</b>						
1991	141807	1	353.50	78545	FANNING HARPER MARTINSON BRANDT &	LEGAL FEES FOR JUNE 2021
<b>Total for check number 198928</b>			353.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198929</b>						
1992	7-450-68135	1	101.01	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR ONVERNIGHT SERVICES
<b>Total for check number 198929</b>			101.01			
<b>Check Number 198930</b>						
1992	6270230	1	210.00	00019780	FISHER SCIENTIFIC CO. LLC	06 665 24 WIPES ALCOHOL/DI 100/PK
1992	6270230	2	10.00	00019780	FISHER SCIENTIFIC CO. LLC	HAZARDOUS MATERIALS CHARGE
1992	4740124	2	128.36	00019780	FISHER SCIENTIFIC CO. LLC	S42864 STUDENT BACTERIA SCIENCE KIT
1992	4740124	3	28.81	00019780	FISHER SCIENTIFIC CO. LLC	S96793 ABO BLOOD TYPING
<b>Total for check number 198930</b>			377.17			
<b>Check Number 198931</b>						
6802	APP 2	0	-13,484.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 22001643
6802	APP 2	2	665.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 2	3	8,915.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 2	4	31,955.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 2	5	2,530.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TCHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 2	6	6,270.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW DIRECTIONS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 2	12	37,265.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BCI SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 2	15	46,570.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WLCS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 2	16	57,110.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NRE SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 2	24	45,815.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 2	31	32,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ELCN SECURE ENTRY VESTIBULE CONSTRUCTION
<b>Total for check number 198931</b>			256,210.25			
<b>Check Number 198932</b>						
1992	9973179	1	104.27	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$2,000.00
1992	4972802	1	264.79	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$2,000.00
<b>Total for check number 198932</b>			369.06			
<b>Check Number 198933</b>						
1992	3214602	1	309.28	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	0973082	1	1,017.82	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198933</b>			1,327.10			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198934</b>						
1992	101	1	700.00	58402	JULIE A GIPSON	IN PERSON CONTRACTED PROFESSIONAL DEVELOPMENT TRAINING FOR KISD SPED CORE TEACHERS JULY 26, 2021, AUGUST 2, 2021 AND AUGUST 3, 2021. NOT TO EXCEED 14 TOTAL HOURS.
Total for check number 198934			700.00			
<b>Check Number 198935</b>						
1992	CAMSAFEJUL21	0	144.00	62557	KEVIN KINLEY	TRVSANANTON7/20-23/21
Total for check number 198935			144.00			
<b>Check Number 198936</b>						
1992	SVC1010560	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 198936			190.00			
<b>Check Number 198937</b>						
1992	INV0578827	1	4.83	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0578749	1	75.72	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0580558	1	28.65	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 198937			109.20			
<b>Check Number 198938</b>						
7852	816052	0	1,312.36	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE JUL 21
Total for check number 198938			1,312.36			
<b>Check Number 198939</b>						
1992	1225059019	1	10.06	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES FOR I/R G/P B/C DRIVERS TO USE TOLL ROADS WITH KELLER ISD VEHICLES FOR DISTRICT WIDE USAGE.
Total for check number 198939			10.06			
<b>Check Number 198940</b>						
1992	24739	1	75.00	68446	NW METROPORT CHAMBER OF COMMERCE	ALLIANCE DEVELOPMENT FORUM - MEMBER REGISTRATION - AUGUST 25, 2021 BODIE CARROLL
1992	24739	2	75.00	68446	NW METROPORT CHAMBER OF COMMERCE	ALLIANCE DEVELOPMENT FORUM - MEMBER REGISTRATION - AUGUST 25, 2021 KEITH KILLEBREW
1992	24739	3	75.00	68446	NW METROPORT CHAMBER OF COMMERCE	ALLIANCE DEVELOPMENT FORUM - MEMBER REGISTRATION - AUGUST 25, 2021 ROBERT WRIGHT
1992	24739	4	75.00	68446	NW METROPORT CHAMBER OF COMMERCE	ALLIANCE DEVELOPMENT FORUM - MEMBER REGISTRATION - AUGUST 25, 2021 JUSTIN WALKER
1992	24739	5	75.00	68446	NW METROPORT CHAMBER OF COMMERCE	ALLIANCE DEVELOPMENT FORUM - MEMBER REGISTRATION - AUGUST 25, 2021 OLIVIA MOORE
1992	AUG 2021	6	111.00	68446	NW METROPORT CHAMBER OF COMMERCE	AUGUST MEMBERSHIP LUNCHEON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	OCT 2021	7	111.00	68446	NW METROPORT CHAMBER OF COMMERCE	OCTOBER MEMBERSHIP LUNCHEON
1992	DEC 2021	8	111.00	68446	NW METROPORT CHAMBER OF COMMERCE	DECEMBER MEMBERSHIP LUNCHEON
Total for check number 198940			708.00			
Check Number 198941						
8652	001924	1	247.98	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, CANDY, SNACKS AND DRINKS
1992	001781	1	200.14	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR TEACHERS AND ADMINISTRATORS
1992	002208	1	480.00	69230	SAM'S EAST, INC.	SNACKS FOR PD 130 STAFF X \$2 X 2 DAYS
1992	002293	1	91.26	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF BILINGUAL AND ESL TEACHERS FOR MEETINGS AND PROFESSIONAL DEVELOPMENT
1992	001622	1	229.10	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR TEACHERS AND ADMINISTRATORS
1992	001623	1	114.20	69230	SAM'S EAST, INC.	DRINKS FOR B2S EVENT AUGUST 10TH, 21
Total for check number 198941			1,362.68			
Check Number 198942						
7702	400000067339	1	3,798.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2021 THROUGH JUNE 2022
Total for check number 198942			3,798.25			
Check Number 198943						
2821	GB00422195-1	1	13,500.00	47319	SHI GOVERNMENT SOLUTIONS INC	ADOBE CREATIVE CLOUD FOR ENTERPRISE - ALL APPS - ENTERPRISE LICENSING SUBSCRIPTION RENEWAL (MONTHLY) - 1 NAMED USER - ACADEMIC
2821	GB00422195-1	2	34,170.00	47319	SHI GOVERNMENT SOLUTIONS INC	ADOBE CREATIVE CLOUD FOR ENTERPRISE - ALL APPS - ENTERPRISE LICENSING SUBSCRIPTION RENEWAL (MONTHLY) - 1 DEVICE
Total for check number 198943			47,670.00			
Check Number 198944						
8672	000123	1	480.00	79403	APRIL ALLEN/HAPPY TRAILS INVESTING	4 BOX CUPCAKES
Total for check number 198944			480.00			
Check Number 198945						
1992	INV00010332	1	429.65	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV00010548	1	1,151.22	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV00010699	1	1,151.22	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 198945			2,732.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198946</b>						
1992	138657	1	414.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR JOHJANIA NAJERA FOR SEPTEMBER 2021 TO AUGUST 2022.
1992	138657	2	150.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TALAS MEMBERSHIP FOR JOHJANIA NAJERA FOR SEPTEMBER 2021 TO AUGUST 2022
<b>Total for check number 198946</b>			564.00			
<b>Check Number 198947</b>						
1992	0001	1	600.00	60899	THE ART STATION	**DO NOT EXCEED \$600*
<b>Total for check number 198947</b>			600.00			
<b>Check Number 198948</b>						
1992	1 21-22	1	2,000.00	70910	DAVID PAUL THOMPSON	CONTRACTED SERVICE AGREEMENT
<b>Total for check number 198948</b>			2,000.00			
<b>Check Number 198949</b>						
1992	80457379-00	1	340.96	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	80442162-00	1	1,091.08	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198949</b>			1,432.04			
<b>Check Number 198950</b>						
1992	0001	1	250.00	73172	JOHN WAYMAN	**DO NOT EXCEED \$250**
<b>Total for check number 198950</b>			250.00			
<b>Check Number 198951</b>						
1992	0001	1	200.00	71076	GINNY WHEELER	**DO NOT EXCEED \$200**
<b>Total for check number 198951</b>			200.00			
<b>Check Number 198952</b>						
1992	0001	1	300.00	48299	BRIAN YOUNGBLOOD	**DO NOT EXCEED \$300**
<b>Total for check number 198952</b>			300.00			
<b>Check Number 702127</b>						
8632	PR K33 8/13	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
<b>Total for check number 702127</b>			517.95			
<b>Check Number 702128</b>						
8632	AUG 2021	0	120,398.42	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM AUG 2021
<b>Total for check number 702128</b>			120,398.42			
<b>Check Number 702129</b>						
8632	AUG 2021	0	43,411.20	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT AUG 2021
8632	JUL 2021	0	67,368.04	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY JUL 2021
<b>Total for check number 702129</b>			110,779.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702130</b>						
8632	12A3162138	0	7,160.06	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT AUG 2021
8632	12A3162140	0	9,205.29	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM AUG 21
8632	12A3162138	0	16,476.44	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL AUG 2021
<b>Total for check number 702130</b>			32,841.79			
<b>Check Number 702131</b>						
8632	AUG 2021	0	10,265.22	47810	CITY OF KELLER	MEMBSHIP FEE AUG 2021
<b>Total for check number 702131</b>			10,265.22			
<b>Check Number 702132</b>						
8632	PR K33 8/13	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
<b>Total for check number 702132</b>			301.14			
<b>Check Number 702133</b>						
8632	AUG 2021	0	1,556.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR AUG 21
<b>Total for check number 702133</b>			1,556.00			
<b>Check Number 702134</b>						
8632	AUG 2021	0	28,162.60	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM AUG 2021
<b>Total for check number 702134</b>			28,162.60			
<b>Check Number 702135</b>						
8632	INV191052	0	6,925.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NEW TCHR CERT AUG 21
<b>Total for check number 702135</b>			6,925.00			
<b>Check Number 702136</b>						
8632	PR K33 8/13	0	37.20	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
<b>Total for check number 702136</b>			37.20			
<b>Check Number V181016</b>						
1951	00069291	1	850.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR WOOD EARLY CHILDHOOD COORDINATOR AT EDC
1951	00069291	2	850.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR PEARSON EARLY CHILDHOOD DIRECTOR AT EDC
1951	00069291	3	1,700.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR TATE AND HILL COUNSELORS AT EDC
1951	00069291	4	6,800.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR VARIOUS TEACHERS AT CHS
1951	00069291	5	850.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR ASSISTANT PRINCIPAL ROSE AT CHS
1951	00069291	6	10,200.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR VARIOUS TEACHERS AT FHMS
1951	00069291	7	75.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR NO SHOW TEACHER AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1951	00069291	8	15,300.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR VARIOUS TEACHERS AT FRHS
1951	00069291	9	9,350.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR VARIOUS TEACHERS AT HMS
1951	00069291	10	10,200.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR VARIOUS TEACHERS AT ISMS
1951	00069291	11	2,550.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR VARIOUS TEACHERS AT VL (VIRTUAL LEARNING)
1951	00069291	12	850.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR ORTEGA COUNSELOR KCA
1951	00069291	13	850.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR TEACHER AT KCA
1951	00069291	14	5,950.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR VARIOUS TEACHERS AT KHS
1951	00069291	15	850.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR BRAMER ASSISTANT PRINCIPAL AT KHS
1951	00069291	16	6,800.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR VARIOUS TEACHERS AT KLC
1951	00069291	17	850.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR DIAZ COUNSELOR AT KLC
1951	00069291	18	850.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR WAWAK PRINCIPAL AT KLC
1951	00069291	19	9,350.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR VARIOUS TEACHERS AT KMS
1951	00069291	20	11,050.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR VARIOUS TEACHERS AT TCHS
1951	00069291	21	850.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR HERNANDEZ COUNSELOR AT TCHS
1951	00069291	22	850.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR JOHNSON ASSISTANT PRINCIPAL AT TCHS
1951	00069291	23	10,200.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR VARIOUS TEACHERS AT TVMS
1951	00069291	24	850.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR SCHUTTLE ASSISTANT PRINCIPAL AT TVMS
1951	00069291	25	6,800.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR VARIOUS TEACHERS AT TSMS
1951	00069291	26	850.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR PIKE COUNSELOR AT VRMS
1951	00069291	27	6,800.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR VARIOUS TEACHERS AT VRMS
1951	00069291	28	1,700.00	54176	AVID CENTER	VIRTUAL CONFERENCE REGISTRATION FOR WHITE AND CROW ASSISTANT PRINCIPALS AT VRMS

Total for check number V181016 125,025.00

Check Number V181017

4612	290815-0	1	215.88	65462	CMBC INVESTMENTS LLC	ITEM # UNV24264 - GOLF AND PEW PENCILS, #2, BLACK LEAD, YELLOW BARREL, 144/BOX
------	----------	---	--------	-------	----------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	290815-0	2	136.60	65462	CMBC INVESTMENTS LLC	BICGSM609BK - ROUND STICK EXTRA LIFE BALLPOINT PEN VALUE PACK, STICK, MEDIUM 1 MM. BLACK INK, SMOKE BARREL, 60/BOX
4612	290815-0	3	189.62	65462	CMBC INVESTMENTS LLC	ITEM #PAP70520 - PINK PEARL ERASER, FOR PENCIL MARKS, RECTANGLER BLOCK, MEDIUM, PINK, 24/BOX
4612	290815-0	4	405.30	65462	CMBC INVESTMENTS LLC	EPIE556 - WASHABLE SCHOOL GLUE STICKS, 0.24 OZ, APPLIES AND DRIES CLEAR, 30/BOX
4612	290815-1	5	895.50	65462	CMBC INVESTMENTS LLC	ACM15971 - SOFT HANDLE KIDS SCISSORS, ROUNDED TIP, 5" LONG, 1.75", CUT LENGTH, ASSORTED STRAIGHT HANDLES, 12/PACK
4612	290815-1	6	324.00	65462	CMBC INVESTMENTS LLC	ACM05011 WOOD RULER WITH SINGLE METAL EDGE, 12"
4612	290815-2	7	675.00	65462	CMBC INVESTMENTS LLC	CY0587708 - NON WASHABLE MAKER, BROAD BULLET TIP, ASSORTED CLASSIC COLORS, 8/PCK
4612	290815-2	8	186.00	65462	CMBC INVESTMENTS LLC	CY0520008 - CLASSIC COLOR CRAYONS, TUCK BOX, 8 COLORS
4612	290815-0	9	513.00	65462	CMBC INVESTMENTS LLC	CY06840112 - LONG LENGTH COLORED PENCILS SET, 3.3MM, 2 B, (#1), ASSORTED LEAD/BARREL COLORS, DOZEN
4612	290815-0	10	1,055.75	65462	CMBC INVESTMENTS LLC	UNV57113 - TWO POCKET PORTFOLIOS WITH TANG FASTENERS, 11 X 8 1/2, ASSORTED, 25/BOX
4612	290815-1	11	70.00	65462	CMBC INVESTMENTS LLC	UNV08861 - DESK HIGHLIGHTERS, FLUORESCENT YELLOW INK, CHISEL TIP, YELLOW BARREL, DOZEN
4612	290815-0	12	663.00	65462	CMBC INVESTMENTS LLC	BOXPS1ADJPK - TWIST N SHARP, PENCIL SHARPENER, ONE HOLE, 3.5 X 1.25 X 5.5, RANDOMLY ASSORTED COLORS, 6 PACK
4612	290815-0	13	895.50	65462	CMBC INVESTMENTS LLC	UNV20921 - FILLER PAPER, 3 HOLE, 8.5 X 11, MEDIUM, COLLEGE RULE, 200/PK
4612	290815-2	14	451.75	65462	CMBC INVESTMENTS LLC	MEA15200 - FILLER PAPER, 3 HOLE, 8 X 10.5, WIDE/LEGAL RULE, 200 PK
4612	290815-1	14	279.50	65462	CMBC INVESTMENTS LLC	MEA15200 - FILLER PAPER, 3 HOLE, 8 X 10.5, WIDE/LEGAL RULE, 200 PK

Total for check number V181017 6,956.40

Check Number V181018

1992	4092120200	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1992	4090133367	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1992	4090767801	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4091406661	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1992	4088864329	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1992	4089473200	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
<b>Total for check number V181018</b>			<b>4,344.78</b>			
<b>Check Number V181019</b>						
1992	51683	1	320.00	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$2,000.00
<b>Total for check number V181019</b>			<b>320.00</b>			
<b>Check Number V181020</b>						
1991	ARIN307859IO	1	598.99	62236	IMAGENET CONSULTING LLC	HP LASERJET M404DN
<b>Total for check number V181020</b>			<b>598.99</b>			
<b>Check Number V181021</b>						
1991	FTWINV003645	1	429.88	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V181021</b>			<b>429.88</b>			
<b>Check Number V181022</b>						
1991	106304	1	3,702.10	57873	METEOR EDUCATION, LLC	
1991	106304	2	768.24	57873	METEOR EDUCATION, LLC	
1991	106304	3	6,084.70	57873	METEOR EDUCATION, LLC	
1991	106304	6	4,126.20	57873	METEOR EDUCATION, LLC	
<b>Total for check number V181022</b>			<b>14,681.24</b>			
<b>Check Number V181023</b>						
1992	974104	1	30.43	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	974025	1	425.63	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181023</b>			<b>456.06</b>			
<b>Check Number V181024</b>						
1992	0880-460695	1	73.53	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-459736	1	155.53	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-459865	1	98.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0880-459866	1	43.60	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-459984	1	56.66	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-460607	1	28.41	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-458238	1	-44.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-460686	1	42.01	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-460820	1	23.86	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-460850	1	44.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-460875	1	21.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-460983	1	32.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-461002	1	26.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-461084	1	5.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-461232	1	54.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-461395	1	81.44	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-460627	1	5.38	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-461396	1	30.87	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181024</b>			<b>783.47</b>			
<b>Check Number V181025</b>						
1991	90CO21257919	1	16,613.51	68808	OVERDRIVE, INC.	QUOTE Q-7490-000-6904106-2021
<b>Total for check number V181025</b>			<b>16,613.51</b>			
<b>Check Number V181026</b>						
1992	573175	1	25.00	00002009	BETROID ENTERPRISES INC	555800 NOBLE MEN OF KYLE/HANEY, JOE QUICKSTEP, MARCH (REGULAR)
1992	573175	99	4.89	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181026</b>			<b>29.89</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181027</b>						
1992	211057 01	1	391.10	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	210950 01	1	617.00	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	210859 01	1	3,339.43	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181027</b>			<b>4,347.53</b>			
<b>Check Number V181028</b>						
1992	3943471-00	1	351.92	00002044	SCHOOL HEALTH CORPORATION	1035287 Baseline Fingertip Pulse Oximeter, Standard
1992	3943471-00	2	81.90	00002044	SCHOOL HEALTH CORPORATION	13101 School Health Digital Thermometer
1992	3943471-00	3	66.52	00002044	SCHOOL HEALTH CORPORATION	13116 ADTEMP Temple Touch Digital Thermometer
1992	3943471-00	4	10.41	00002044	SCHOOL HEALTH CORPORATION	21289 School Health Digital Thermometer Sheaths 100/Box
1992	3943471-00	5	26.72	00002044	SCHOOL HEALTH CORPORATION	27538 School Health Non-Sterile Gauze Sponges 4" x 4", 8-ply, 200/bag
1992	3943471-00	6	218.20	00002044	SCHOOL HEALTH CORPORATION	55551 WNL Practi-VALVE Club Pack 50/Bag (5000TV-CP)
1992	3943471-00	7	130.60	00002044	SCHOOL HEALTH CORPORATION	55032 WNL Practi-MASK Adult/Child CPR Training Mask, 10/box (5000TM)
1992	3943471-00	8	113.68	00002044	SCHOOL HEALTH CORPORATION	55033 Practi-MASK Infant CPR Training Mask
1992	3943471-00	9	37.80	00002044	SCHOOL HEALTH CORPORATION	55116 Simulaids Sani Baby Face Shield Lung System, 100/pack
1992	3943471-00	10	48.36	00002044	SCHOOL HEALTH CORPORATION	55113 Simulaids Sani-Man Face Shield Lung System, 100/pk
1992	3943471-00	11	91.32	00002044	SCHOOL HEALTH CORPORATION	57934 Laerdal The Bag II Disposable Resuscitator, Adult, #4 Mask
1992	3943471-00	12	152.20	00002044	SCHOOL HEALTH CORPORATION	57937 Laerdal The Bag II Disposable Resuscitator, Infant, #1 Mask
1992	3943471-00	13	29.98	00002044	SCHOOL HEALTH CORPORATION	1038471 Nitrile Exam Gloves, Blue, 3 mil, Small, 100/box
1992	3943471-00	14	29.98	00002044	SCHOOL HEALTH CORPORATION	1038375 Nitrile Exam Gloves, Blue, 3 mil, Medium, 100/box
1992	3943471-00	15	14.99	00002044	SCHOOL HEALTH CORPORATION	1038376 Nitrile Exam Gloves, Blue, 3 mil, Extra-Large, 100/box
1992	3943471-00	16	71.98	00002044	SCHOOL HEALTH CORPORATION	62336 Thera-Band Pro-Series Exercise Ball, Red, 55 cm (21")
1992	3943471-00	17	83.98	00002044	SCHOOL HEALTH CORPORATION	62337 Thera-Band Pro-Series Exercise Ball, Green, 65 cm (25")
1992	3943471-00	18	113.98	00002044	SCHOOL HEALTH CORPORATION	62341 Thera-Band Pro-Series Exercise Ball, Silver, 85 cm (33")
1992	3943471-01	19	62.50	00002044	SCHOOL HEALTH CORPORATION	61927 Thera-Band, Heavy, Green, 25 yds.
1992	3943471-00	20	7.08	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
<b>Total for check number V181028</b>			<b>1,744.10</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181029</b>						
1992	2120800200	1	934.95	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181029</b>			934.95			
<b>Check Number V181030</b>						
1992	359821	1	325.00	00007632	TASBO	REGISTRATION FEE FOR VIRTUAL 2021 PEIMS ACADEMY TO BE HELD ON 9/16/21 AND 9/17/21
1992	RICHARDS CER	1	75.00	00007632	TASBO	TASBO CERTIFICATION APPLICATION FEES FOR COMPLETION OF TASBO COURSES LEIGH ANN RICHARDS
<b>Total for check number V181030</b>			400.00			
<b>Check Number V181031</b>						
1992	INV484649	1	7,200.00	67127	TESTOUT CORPORATION	TESTOUT OFFICE PRO LIMITED SITELICENSE
<b>Total for check number V181031</b>			7,200.00			
<b>Check Number V181032</b>						
1992	1629-1	1	119.70	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	6271-3	1	401.59	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	7607-9	1	187.25	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181032</b>			708.54			
<b>Check Number V181033</b>						
1992	10636036	1	317.45	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181033</b>			317.45			
<b>Check Number V181034</b>						
1992	9885346536	1	231.78	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V181034</b>			231.78			
<b>Check Number V181035</b>						
1992	8805400260	1	100.86	63639	VWR FUNDING, INC.	470175-956 BEAKER PYREX LOW FORM 100 ML S GL SCALE
<b>Total for check number V181035</b>			100.86			
<b>Check Number V181036</b>						
1992	S2937838.001	1	211.54	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181036</b>			211.54			
<b>Check Number WT080813</b>						
8632	T-8	0	1,751.93	55384	PENSERV PLAN SERVICES, INC	BW AUX K33
<b>Total for check number WT080813</b>			1,751.93			
<b>Check Number WT090813</b>						
8632	T-9	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K33
<b>Total for check number WT090813</b>			200.00			
<b>Check Date 8/16/2021</b>						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198953						
1992	11CXQFGJ14GR	1	-15.79	55725	AMAZON CAPITAL SERVICES, INC	B0006HX18A Rubbermaid 65988 Unbreakable Magnetic Wall File, Letter/A4 Size, Smoke , Black , Single Pocket
1992	14PGNVTM7LFD	1	64.62	55725	AMAZON CAPITAL SERVICES, INC	B079H9D4ZZ PaperPro Compact Classic No Effort, One Finger, 80% Easier Staplers - Great for Carpal Tunnel and Arthritis, Assorted (3054)
1992	1QNNJYHR9YMF	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64M DYMO 30252 LW Mailing Address Labels for LabelWriter Label Printers, White, 1-1/8" x 3-1/2", 2 Rolls of 350
1992	1JDHRMY76RYF	1	15.79	55725	AMAZON CAPITAL SERVICES, INC	B0006HX18A Rubbermaid 65988 Unbreakable Magnetic Wall File, Letter/A4 Size, Smoke , Black , Single Pocket
1992	1H46T6GGJQTHC	1	199.94	55725	AMAZON CAPITAL SERVICES, INC	B06ZYXK1B PurSteam Garment Steamer Professional Heavy Duty Industry Leading 2.5 Liter (85 fl.oz.) Water Tank, 60+min of Continuous Steam with 4 Level Steam Adjustment
1992	11CXQFGJ14GR	2	-31.98	55725	AMAZON CAPITAL SERVICES, INC	B07LCNBK4R Labelife Compatible File Folder Labels Replacement for Dymo 30327 (30576) 9/16"x 3-7/16" LW Labels for Dymo LabelWriter 450, 450 Turbo, 450 Twin Turbo, 450 Duo, Dymo 4XL, 400 Printer, 6 Rolls
1992	1QNNJYHR9YMF	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B002ISSCF2 DYMO LW Library Book Spine Labels for LabelWriter Label Printers, White, 1" x 1.5", 1 Roll of 750
1992	1JDHRMY76RYF	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07LCNBK4R Labelife Compatible File Folder Labels Replacement for Dymo 30327 (30576) 9/16"x 3-7/16" LW Labels for Dymo LabelWriter 450, 450 Turbo, 450 Twin Turbo, 450 Duo, Dymo 4XL, 400 Printer, 6 Rolls
1992	1JRV4W3GYX6L	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08T3M7DNC Essential 8.5x11 Monthly [amp] Weekly 2021-2022 Planner - (8.5x11 - June 2021 Through July 2022)
1992	1QNNJYHR9YMF	3	183.93	55725	AMAZON CAPITAL SERVICES, INC	B0027J9KH6 DYMO Label Writer 450 Twin Turbo label printer, 71 Labels Per Minute, Black/Silver (1752266)
1992	1JRV4W3GYX6L	3	11.90	55725	AMAZON CAPITAL SERVICES, INC	B0020B49JQ Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
1992	1JRV4W3GYX6L	4	197.16	55725	AMAZON CAPITAL SERVICES, INC	B001PMG980 X-ACTO Electric Pencil Sharpener   Teacher Pro Pencil Sharpener for Classrooms, Quiet Electric Motor, Adjustable to Six Pencil Sizes
1992	1JRV4W3GYX6L	5	37.98	55725	AMAZON CAPITAL SERVICES, INC	B088PW8S1P Leven Collapsible Magazine File Holder/Desk Organizer for Office Organization and Storage with 4 Vertical Compartments
Total for check number 198953			752.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198954</b>						
1992	3074061	1	245.84	78912	BC SOLUTIONS, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198954</b>			245.84			
<b>Check Number 198955</b>						
8652	518291	0	275.00	79378	SHYAM CHINTA	REF BAND FEE 711354
<b>Total for check number 198955</b>			275.00			
<b>Check Number 198956</b>						
4612	22000249	1	713.04	61100	CITIBANK, N.A	HOTEL ROOMS FOR CHS FOOTBALL COACHES CLANCEY KILCOYNE, ROBERT HOLLOWAY, MIKE SPORTS, AND GLEN ROGERS WHILE ATTENDING THSCA COACHING CONVENTION IN SAN ANTONIO JULY 18-20, 2021
4882	22000960	1	2,747.19	61100	CITIBANK, N.A	REGISTRATION TO ATTEND STORY IN NASHVILLE, TN
1992	22000247	1	534.24	61100	CITIBANK, N.A	HOTEL FOR ZAYRA VINCENT FOR TODA IN SAN ANTONIO, TX JULY 21-24, 21.
1992	22000246	1	284.10	61100	CITIBANK, N.A	HOTEL FOR TONIA WILSON WHILE ATTENDING TAVAC CONFERENCE IN SAN ANTONIO JULY 26-28, 2021
1992	22000250	1	2,370.75	61100	CITIBANK, N.A	HOTEL FOR GERHARDT, BOWMAN, AYDELOTTE, SNIDER, GRAY, KIDD (VET TEACHERS) AT KCAL TO ATTEND AG TEACHERS CONFERENCE IN CORPUS CHRISTI, TEXAS JULY 19 - 23, 2021
4612	22000249	2	68.04	61100	CITIBANK, N.A	VALET PARKING
1992	22000247	2	143.52	61100	CITIBANK, N.A	VALET PARKING FOR JULY 21-24, 21
<b>Total for check number 198956</b>			6,860.88			
<b>Check Number 198957</b>						
1992	887464-00	1	1,341.19	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	886224-03	1	188.87	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198957</b>			1,530.06			
<b>Check Number 198958</b>						
1992	1002100770	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL VIRTUAL TRAINING FOR COURTNEY HAVEMAN
1992	1002100770	2	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL VIRTUAL TRAINING FOR KEVIN MCLENDON
1992	1002100770	3	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL VIRTUAL TRAINING FOR JORDYN NEISWENDER
<b>Total for check number 198958</b>			1,275.00			
<b>Check Number 198959</b>						
8651	518137	0	150.00	79367	AVA GABEHART	REF BAND 697868
<b>Total for check number 198959</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198960</b>						
4612	CF IES 8/21	0	200.00	69799	COURTNEY GEORGE	BK FAIR SEP 21
<b>Total for check number 198960</b>			200.00			
<b>Check Number 198961</b>						
1992	082934	2	246.10	60820	TECHNOLOGY ASSETS, LLC	210-AZBM DELL DOCKING STATION
<b>Total for check number 198961</b>			246.10			
<b>Check Number 198962</b>						
8652	518245	0	50.00	79386	TRISTEN HILL	REF SEN. PARKING
4612	518245	0	50.00	79386	TRISTEN HILL	REF PARKING 694499
<b>Total for check number 198962</b>			100.00			
<b>Check Number 198963</b>						
4612	518243	0	300.00	79374	KENDALL HOFF	REF COSM. KIT 712442
<b>Total for check number 198963</b>			300.00			
<b>Check Number 198964</b>						
1982	7972473	1	366.66	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1992	1973063	1	112.06	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$2,000.00
<b>Total for check number 198964</b>			478.72			
<b>Check Number 198965</b>						
1992	3972879	1	349.09	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	4972838	1	42.05	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 198965</b>			391.14			
<b>Check Number 198966</b>						
1991	664060A	1	599.00	00023358	INZER ADVANCED DESIGN, INC.	IRONWRAP Z 2.5 METERS
1991	664060A	2	320.00	00023358	INZER ADVANCED DESIGN, INC.	Z SUITS NAVY 1/54, 1/52, 1/50, 1/48, 1/46, 1/44, 1/42, 1/40, 1/38, 1/36
1991	664060A	3	50.00	00023358	INZER ADVANCED DESIGN, INC.	SHIPPING
<b>Total for check number 198966</b>			969.00			
<b>Check Number 198967</b>						
4611	518339	0	125.00	79390	JENNA LEOS	REF REG FEE RASCON R
<b>Total for check number 198967</b>			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198968</b>						
1982	INV0580007	1	36.53	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
<b>Total for check number 198968</b>			36.53			
<b>Check Number 198969</b>						
8652	518049	0	50.00	79366	AUBREY MCWILLIAMS	REF PARKING 708442
<b>Total for check number 198969</b>			50.00			
<b>Check Number 198970</b>						
1992	300520305	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	ENCUMBERING FUNDS FOR MONTHLY RENTAL OF 2 UNITS @ \$93.20/MONTH FOR 10 MONTHS
<b>Total for check number 198970</b>			186.40			
<b>Check Number 198971</b>						
1992	DEP KHS 21	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
<b>Total for check number 198971</b>			400.00			
<b>Check Number 198972</b>						
1991	TF19164001	1	583.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR PARTS AND REPAIRS DISTRICT WIDE
1991	TF19286001	1	701.25	47553	OTIS ELEVATOR COMPANY	ELEVATOR PARTS AND REPAIRS DISTRICT WIDE
<b>Total for check number 198972</b>			1,284.25			
<b>Check Number 198973</b>						
8652	516478	0	300.00	79324	TARA PUCKETT	REF BAND 751125
<b>Total for check number 198973</b>			300.00			
<b>Check Number 198974</b>						
1992	2021003	1	150.00	79328	CADEN WYATT RIDGE	**DO NOT EXCEED \$150**
<b>Total for check number 198974</b>			150.00			
<b>Check Number 198975</b>						
1992	2021002	1	150.00	64005	MARY T REYES SANCHEZ	**DO NOT EXCEED \$150**
<b>Total for check number 198975</b>			150.00			
<b>Check Number 198976</b>						
1992	67582	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67582	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	COURTNEY BRANDEL
1992	67585	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67585	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	HOLLY HENNIG
<b>Total for check number 198976</b>			510.00			
<b>Check Number 198977</b>						
1992	591-00413	0	197.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS KHS 7/2/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198977			197.88			
Check Number 198978						
2402	804152	0	50.00	79385	RACHEL VARNEY	REF LUNCH JACK V
Total for check number 198978			50.00			
Check Number V181037						
1992	9172007	1	324.42	45101	4IMPRINT, INC.	ITEM #101115-2 TEMPORARY TATTOOS TO GIVE TO ALL EMPLOYEES AT CONVOCATION
1992	9172007	2	8.12	45101	4IMPRINT, INC.	SET-UP FEE
1992	9172007	99	8.40	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V181037			340.94			
Check Number V181038						
1992	5069804	1	5.00	00001009	ALERT SERVICES, INC.	440030 ELASTIC WRAPS
1992	5069804	2	20.00	00001009	ALERT SERVICES, INC.	440660 ELASTIC WRAP DBL
1992	5069804	3	270.00	00001009	ALERT SERVICES, INC.	293705 ALERT TAPE 3 PAC
1992	5069804	4	49.95	00001009	ALERT SERVICES, INC.	293500 A WRAP NATURAL 48CS
1992	5069804	5	45.00	00001009	ALERT SERVICES, INC.	SHIPPING
Total for check number V181038			389.95			
Check Number V181039						
4902	6723746	1	124.60	68396	BLICK ART MATERIALS LLC	SOFT JOURNAL 400 WC 8INX5.5IN
4902	6723746	2	157.60	68396	BLICK ART MATERIALS LLC	SOFT JOURNAL 400 WC 7.75INX9.75IN
Total for check number V181039			282.20			
Check Number V181040						
1991	894480F	1	867.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 10589019 FOR BOOKS FOR THE SVES LIBRARY
Total for check number V181040			867.00			
Check Number V181041						
1992	208128128652	1	117.84	78229	SCHOOL SPECIALTY, LLC	009257 EID:0000553::CONE KONTROL KONES 28 INCH SET OF 6
1992	208127838032	1	315.58	78229	SCHOOL SPECIALTY, LLC	1291237 EID:0000553::QS BOOKCASE W/ 3 ADJUSTABLE SHELVES 48H
Total for check number V181041			433.42			
Check Number V181042						
4612	INV-017647	1	150.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CHOIR NUMBER LINE
Total for check number V181042			150.00			
Check Number V181043						
1992	421084572	1	76.16	53738	WORLDPOINT ECC	20-1126 2020 HS FA-CPR-AED STUDENT WB
1992	421084572	2	113.06	53738	WORLDPOINT ECC	20-1130 2020 HS FA-CPR-AED INSTR MAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	421084572	3	156.75	53738	WORLDPOINT ECC	20-1429 2020 HS F-C-A DIGITAL VIDS
Total for check number V181043			345.97			
Check Date		8/17/2021				
Check Number		198979				
1992	2021008	1	150.00	72655	BRANDON ADAMS	**DO NOT EXCEED \$150**
Total for check number 198979			150.00			
Check Number		198980				
1992	141WWW4G6CHK	1	468.00	55725	AMAZON CAPITAL SERVICES, INC	B08DQZPF5F Hygienex 32 oz Hand Sanitizer Gel With Pump, 72% Alcohol, Refreshing Scent, Made in USA, (Case Pack of 12)
1992	137DYPQN97PP	1	155.80	55725	AMAZON CAPITAL SERVICES, INC	B07N4MBD99 Amazon Basics 25-Foot 3-Prong Heavy-Duty Vinyl Indoor/Outdoor Extension Cord - 13 Amps, 1625 Watts, 125 VAC - Green
1992	1NWM39NVJTW4	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07KGGPVXT Tenn Well 1mm Elastic Cord, 328 Feet Colorful Beading Cord Stretchy String for Bracelets, Necklace, Jewelry Making and Crafts
1992	1PHNPKP6FG69	1	8.35	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count
1992	1QHRXCTH7L3M	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	B01BY04QEK 75ft (22.8M) High Speed HDMI Cable Male to Male with Ethernet Black (75 Feet/22.8 Meters) Built-in Signal Booster,
1992	1NPM1V7T11VR	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFRZCHH Color by Number Patterns: An Adult Coloring Book with Fun, Easy, and Relaxing Coloring Pages (Color by Number Coloring Books for Adults)
1992	16DQKCCD6CLW	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	0545114829 Counting Caddie and Place Value Pocket Chart
1992	167YDLGY37LG	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYXFQDT HJCDMJ 96W USB C Charger Adapter,Replacement for Mac Book Pro 13 15 16 inch Charger,Compatible for New Air 2018-2020 13 inch,Suits for All USB C laptop and Phones,Include USB C charger Cable(6.6ft/2m)
1992	1MYRTJ6W3RMJ	1	35.76	55725	AMAZON CAPITAL SERVICES, INC	B08ZRC7XK8 Samsill 1000 Pack Standard Weight Non-Glare Sheet Protectors, Acid Free [amp] Archival Safe, 8.5 x 11 Inches, Top Loading
1992	1L9X1V4MG69C	1	350.10	55725	AMAZON CAPITAL SERVICES, INC	B085HP94HL Smead Poly Two-Pocket Folder with Tang Style Fasteners, Letter Size, Assorted Colors, 6 per Pack (87746)
1992	1VYQY6PG11JR	1	62.30	55725	AMAZON CAPITAL SERVICES, INC	B000E7D7HC Post-it Super Sticky Notes, 6x4 in, 8 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (6445-SSP)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1T71HRDJKWYG	1	110.37	55725	AMAZON CAPITAL SERVICES, INC	B08397MVVD USB C Hub Multiport Adapter - 10 in 1 Portable Dongle with 4K HDMI, VGA, Ethernet, 3 USB Ports, Audio, PD Charger, SD/Micro SD Card Reader Compatible for MacBook Pro, XPS More Type C Devices.
1992	1G64Q3RR9HF1	1	129.90	55725	AMAZON CAPITAL SERVICES, INC	0770436579 Positive Discipline in the Classroom: Developing Mutual Respect, Cooperation, and Responsibility in Your Classroom
1992	1DWHL4XMF7GC	1	40.98	55725	AMAZON CAPITAL SERVICES, INC	B004PIZLNY Classroom Keepers Book Shelf, 3-Tiered, Blue, 17"H x 20"W x 10"D
1992	1CQ3VWG4PKMR	1	492.71	55725	AMAZON CAPITAL SERVICES, INC	0071771328 Crucial Conversations Tools for Talking When Stakes Are High, Second Edition
1992	1FKVXWDR4XMH	1	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07QPPRZ1G Claev Flat Detachable Safety Lanyard for ID Badges (Black, 36 Inch, 100 Pack), Soft Woven Neck Line
1992	137DYPQN97PP	2	91.30	55725	AMAZON CAPITAL SERVICES, INC	B075BMVZ2M Amazon Basics 10-Foot Extension Cord - 13 Amps, 125V - White
1992	1PHNPKP6FG69	2	6.89	55725	AMAZON CAPITAL SERVICES, INC	B087RLJ8JW Labelife Compatible Label Tape Replacement for Brother P-Touch M Tape MK231 M231 M-K231 M-231 M-K231S 12mm 0.47 for Brother PTouch PT-M95 PT-70 PT-65 PT-45 PT-80 PT-90 More, 4 Pack Black on White
1992	1NWM39NVJTW4	2	35.34	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F16 Sterilite 16958612 Mini Crate, Clear, 12-Pack
1992	1NPM1V7T11VR	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08RYZHKFH 2021-2022 Planner - Academic Weekly [amp] Monthly Planner, 8" x 10", Jul. 2021 - Jun. 2022, Twin-Wire Binding, Thick Paper with Marked Tabs + to-Do List + Info Page + Holidays - Watercolor Ink
1992	1VYQY6PG11JR	2	499.50	55725	AMAZON CAPITAL SERVICES, INC	B08K3WGTGT Sweetzer [amp] Orange Daily Planner 2021, Undated Planner To Do List Notepad. 7x10" Day Planner Note Pad. Checklist Productivity Organizer, Work Planner, Academic Planner, Daily To Do List Planner
1992	1DWHL4XMF7GC	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01FS7W9MQ Moon Boat 35PCS Fiesta Paper Fan Party Decorations Set - Cinco De Mayo Pom Poms,Pennant,Garland String,Banner,Hanging Swirls Decor Supplies
1992	14LMN3LDKQLM	3	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8JXCJ Anley Latin America 20 Countries String Flags - Assorted Latino Flag Banners for International Events Conference Party Decoration Sports Bars - 30 Ft 20 Flags
1992	1PHNPKP6FG69	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW (8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NWM39NVJTW4	3	13.38	55725	AMAZON CAPITAL SERVICES, INC	B07D3R8Y8P Quefe 1000pcs 6mm Square Letter Beads, Acrylic Alphabet Cube Beads Large Hole Beads with 50 Meters Elastic String Crystal Cord for Jewelry Making, Necklace, Bracelets
1992	1NPM1V7T11VR	3	34.62	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5 Bounty Quick-Size Paper Towels, 16 Family Rolls = 40 Regular Rolls
1992	1VYQY6PG11JR	3	165.00	55725	AMAZON CAPITAL SERVICES, INC	B000Q5ZGIA BIC Brite Liner Highlighter, Chisel Tip, Assorted Colors, 5-Count, Chisel Tip for Broad Highlighting or Fine Underlining
1992	1PHNPKP6FG69	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B073XS3CHV Command Picture Hanging Strips, Medium, White, Holds up to 12 lbs., 16-Pairs (32-Strips), Easy to Open Packaging
1992	1VYQY6PG11JR	4	412.00	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count
1992	1DWHL4XMF7GC	4	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07JCFNV6H Allgala 12 Pack Glitter EVA Foam Paper 8x12 Inch Sheets-Royal-CF85004
1992	1PHNPKP6FG69	5	8.09	55725	AMAZON CAPITAL SERVICES, INC	B00464740A Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensered Rolls (145-6)
1992	1VYQY6PG11JR	5	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07P6NN4QG 100 Pcs 12x16 Clear flat Cello/Cellophane Treat Bags for Gift Wrapping, Bakery, Cookie, Candies, Dessert, Party Favors Packaging, with color Twist Ties!
1992	1DWHL4XMF7GC	5	35.95	55725	AMAZON CAPITAL SERVICES, INC	B08JPR5RV9 Zook 10 Pack of Glitter EVA Craft Foam Sheets 8x12 inches; Large and Vibrant 2mm EVA Foam Sheets for Crafts and Cosplay Models - Easy to Bend, Shape, Cut, and Glue (Gold)
1992	1PHNPKP6FG69	6	15.92	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   Back to School Supplies for Teachers [amp] Students   Assorted Colors, 24 Count
1992	1VYQY6PG11JR	6	249.50	55725	AMAZON CAPITAL SERVICES, INC	B01KLLPYXK PILOT FriXion ColorSticks Erasable Gel Ink Stick Pens, Fine Point, Kelly Green/Blue/Purple/Magenta/Salmon Pink Inks, 5-Pack (32443)
1992	1VYQY6PG11JR	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01EZIJ8DW Tenn Well Natural Jute Twine, 500 Feet Long Brown Twine Rope for Crafts, Gift Wrapping, Packing, Gardening and Wedding Decor

Total for check number 198980

3,742.42

Check Number 198981

1992	1061-F118140	1	315.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
------	--------------	---	--------	-------	-------------------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1061-F119130	1	1,220.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE SPRINKLER REPAIRS DISTRICT WIDE
1992	1061-F118779	1	890.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F118739	1	630.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F117339	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F118735	1	1,415.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F117782	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F117781	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F117779	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F117776	1	420.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F117774	1	470.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F117773	1	315.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F117340	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F117777	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F118738	1	105.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
<b>Total for check number 198981</b>			<b>7,040.00</b>			
<b>Check Number 198982</b>						
2242	1173	1	2,100.00	77330	AMELIA BUIE	COMPLETE RAGE TO REASON ANNUAL WEBINAR MEMBERSHIP FEE FROM 8/15/21-8/14/22.
<b>Total for check number 198982</b>			<b>2,100.00</b>			
<b>Check Number 198983</b>						
1992	2021006	1	150.00	72677	DAVID ANDERS	**DO NOT EXCEED \$150**
<b>Total for check number 198983</b>			<b>150.00</b>			
<b>Check Number 198984</b>						
1992	2021001	1	150.00	70951	JOSE EDUARDO BARRIENTOS	**DO NOT EXCEED \$150**
<b>Total for check number 198984</b>			<b>150.00</b>			
<b>Check Number 198985</b>						
1992	0104972	1	100.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
<b>Total for check number 198985</b>			<b>100.00</b>			
<b>Check Number 198986</b>						
1992	2021007	1	150.00	52160	ANTHONY CORSON	**DO NOT EXCEED \$150**
<b>Total for check number 198986</b>			<b>150.00</b>			
<b>Check Number 198987</b>						
1992	2021005	1	150.00	53443	REBECCA CORSON	**DO NOT EXCEED \$150**

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198987			150.00			
Check Number 198988						
1992	2021004	1	150.00	61258	AMANDA ASHLEY COX	**DO NOT EXCEED \$150**
Total for check number 198988			150.00			
Check Number 198989						
8672	RMB AUG 21	0	219.58	59547	MICHAEL LLOYD CROW	RMB BBQ 8/5/21
Total for check number 198989			219.58			
Check Number 198990						
1991	RMB JUN 2021	1	179.00	41178	ETHAN T CAMPBELL	REGISTRATION REIMBURSEMENT FOR ETHAN CAMPBELL TO ATTEND THE 2021 VIRTUAL NATA CLINICAL SYMPOSIA AND ATHLETIC TRAINERS EXPO
Total for check number 198990			179.00			
Check Number 198991						
1992	7-443-51097	1	106.34	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR ONVERNIGHT SERVICES
1992	7-458-34013	1	99.45	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR ONVERNIGHT SERVICES
1992	7-429-70567	1	13.41	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR ONVERNIGHT SERVICES
1991	7-429-70567	1	17.21	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES TO SEND STUDENT RECORDS
Total for check number 198991			236.41			
Check Number 198992						
4612	CF BIST 8/21	0	150.00	65222	JACKIE GODEK	CHG FND BISTRO 21/22
Total for check number 198992			150.00			
Check Number 198993						
8672	RMB AUG 21	0	173.16	49376	DAVID E HADLEY	RMB BRKFST&ICECRM8/5
Total for check number 198993			173.16			
Check Number 198994						
4612	CHS JUL 21	1	600.00	79053	CALEB HINZ	PERCUSSION CAMP TECH FEES FOR JULY 28-31, 2021
Total for check number 198994			600.00			
Check Number 198995						
1992	7972491	1	24.94	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO EXTENSION CORD/REEL
4612	8972404	1	82.18	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200.00** PURCHASING PAINT AND PAINTING SUPPLIES FOR HMS CLASSROOMS
4612	8193837	1	85.32	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200.00** PURCHASING PAINT AND PAINTING SUPPLIES FOR HMS CLASSROOMS
1992	5972724	1	459.00	54055	HOME DEPOT CREDIT SERVICE	PAINT AND WOOD FOR ART DISPLAYS
Total for check number 198995			651.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 198996</b>						
1992	202062	1	600.00	69512	HOUSE OF SHINE, INC.	50-MINUTE SPECIAL EDUCATION PRESENTATION BY CLAUDIA BEENY ON AUGUST 9, 2021 TO BE HELD AT KISD EDUCATION CENTER.
<b>Total for check number 198996</b>			600.00			
<b>Check Number 198997</b>						
1992	729245050011	1	513.12	78509	DELI MANAGEMENT INC	WORKING LUNCH PACKAGE W/FRESH TOSSED SALAD
1992	729245050011	2	31.74	78509	DELI MANAGEMENT INC	GALLON UNSWEET TEA
1992	729245050011	3	21.16	78509	DELI MANAGEMENT INC	GALLON SWEET TEA
1992	729245050011	4	60.00	78509	DELI MANAGEMENT INC	TIP
<b>Total for check number 198997</b>			626.02			
<b>Check Number 198998</b>						
1992	0001	1	300.00	79310	CHRIS JUDAH-LAUDEN	**DO NOT EXCEED \$300**
<b>Total for check number 198998</b>			300.00			
<b>Check Number 198999</b>						
1992	KISD 8/5/21	1	101.65	63277	KELLER PARKWAY PALIOS, LP	WORKING LUNCH FOR NEW EMPLOYEE TRAINING
1992	KISD 8/5/21	2	18.00	63277	KELLER PARKWAY PALIOS, LP	TIP FOR DELIVERY DRIVER
<b>Total for check number 198999</b>			119.65			
<b>Check Number 199000</b>						
1992	16628	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE - 2" X 10" BLACK WITH WHITE FOR KMS MAIN OFFICE STAFF.
1991	15451	1	679.28	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: CRY696 SMALL ARROWHEAD CRYSTAL TROPHY
<b>Total for check number 199000</b>			694.28			
<b>Check Number 199001</b>						
4612	CF KCAL 8/21	0	50.00	72591	MELISSA KLEIN	KCAL CF PARKING 21/22
<b>Total for check number 199001</b>			50.00			
<b>Check Number 199002</b>						
1992	92584	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. OF CLOCKS AT KHS
<b>Total for check number 199002</b>			432.00			
<b>Check Number 199003</b>						
1992	KELLERISD100	1	4,731.00	79174	PRESTO ASSISTANT, LLC	1-YEAR ORGANIZATION LICENSE
<b>Total for check number 199003</b>			4,731.00			
<b>Check Number 199004</b>						
1992	1050	1	2,986.68	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
<b>Total for check number 199004</b>			2,986.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199005</b>						
7902	HB AUG 21	0	600.00	65694	JOHN REED	8/3/21-8/9/21
<b>Total for check number 199005</b>			600.00			
<b>Check Number 199006</b>						
7902	HB JUL 21	0	100.00	69808	KRISTINA ANNE ROBERTS	7/26-7/27/21
<b>Total for check number 199006</b>			100.00			
<b>Check Number 199007</b>						
1992	002383	1	363.46	69230	SAM'S EAST, INC.	SNACK AND DRINKS FOR TEACHERS AND ADMINISTRATORS
<b>Total for check number 199007</b>			363.46			
<b>Check Number 199008</b>						
1992	1735895	0	101.39	00008826	CITY OF SOUTHLAKE	FES/FINAL BILL 7/15-8
1992	1735896	0	1,595.97	00008826	CITY OF SOUTHLAKE	FES/FINAL BILL 7/15-8
<b>Total for check number 199008</b>			1,697.36			
<b>Check Number 199009</b>						
4612	CF TCHS 8/21	0	100.00	72714	DANA STROMMEN	TCHS CF PARKING 21/22
<b>Total for check number 199009</b>			100.00			
<b>Check Number 199010</b>						
1992	62187	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	JEFFREY DAVIS
1992	62187	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	64871	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	LAURA RIZVI
1992	64871	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
<b>Total for check number 199010</b>			510.00			
<b>Check Number 199011</b>						
1992	2021-102	1	2,909.00	62377	MONARCH MANAGEMENT CORP.	STUDENT ACCIDENT MEDICAL COVERAGE
<b>Total for check number 199011</b>			2,909.00			
<b>Check Number 199012</b>						
1992	80501890-00	1	179.95	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199012</b>			179.95			
<b>Check Number V181044</b>						
4612	9162781	1	970.20	45101	4IMPRINT, INC.	9402 HORIZONTAL BANK BAG
4612	9162781	2	56.93	45101	4IMPRINT, INC.	FREIGHT
<b>Total for check number V181044</b>			1,027.13			
<b>Check Number V181045</b>						
1992	00069353	0	2,550.00	54176	AVID CENTER	JONES,RAO,CARROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1951	00069353	0	850.00	54176	AVID CENTER	BOBBY HALL 6/28-6/30
Total for check number V181045			3,400.00			
Check Number V181046						
1992	6817323	1	6.58	68396	BLICK ART MATERIALS LLC	00369-4755 BLICK LIQ WC YLW GRN 8OZ
1992	6817323	2	6.58	68396	BLICK ART MATERIALS LLC	00369-4005 BLICK LIQ WC YLW 8OZ
1992	6817323	3	6.58	68396	BLICK ART MATERIALS LLC	00369-5115 BLICK LIQ WC TURQ 8OZ
1992	6817323	4	6.58	68396	BLICK ART MATERIALS LLC	00369-3765 BLICK LIQ WC RED VLT 8OZ
1992	6817323	5	6.58	68396	BLICK ART MATERIALS LLC	00369-3005 BLICK LIQ WC RED 8OZ
1992	6817323	6	6.58	68396	BLICK ART MATERIALS LLC	00369-3065 BLICK LIQ WC PNK 8OZ
1992	6817323	7	6.58	68396	BLICK ART MATERIALS LLC	00369-4505 BLICK LIQ WC ORG 8OZ
1992	6817323	8	3.29	68396	BLICK ART MATERIALS LLC	00369-1095 BLICK LIQ WC PEARL 8OZ
1992	6817323	9	3.29	68396	BLICK ART MATERIALS LLC	00369-9015 BLICK LIQ WC GOLD 8OZ
1992	6817323	10	6.58	68396	BLICK ART MATERIALS LLC	00369-3045 BLICK LIQ WC MGNTA 8OZ
1992	6817323	11	6.58	68396	BLICK ART MATERIALS LLC	00369-7005 BLICK LIQ WC GRN 8OZ
1992	6817323	12	6.58	68396	BLICK ART MATERIALS LLC	00369-3755 BLICK LIQ WC FUCHSIA 8OZ
1992	6817323	13	6.58	68396	BLICK ART MATERIALS LLC	00369-3245 BLICK LIQ WC CORAL 8OZ
1992	6817323	14	6.58	68396	BLICK ART MATERIALS LLC	00369-5395 BLICK LIQ WC BLU VLT 8OZ
1992	6817323	15	6.58	68396	BLICK ART MATERIALS LLC	00369-5105 BLICK LIQ WC BLU GRN 8OZ
1992	6817323	16	6.58	68396	BLICK ART MATERIALS LLC	00369-5005 BLICK LIQ WC BLU 8OZ
1992	6817323	17	55.14	68396	BLICK ART MATERIALS LLC	10209-1045 BLICK DRAWING PAPER WHT24X36 P100 80LB
1992	6817323	18	12.76	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1992	6817323	19	69.75	68396	BLICK ART MATERIALS LLC	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1992	6817323	20	18.27	68396	BLICK ART MATERIALS LLC	81411-1175 MAPED VIVO SHARPENER 1 HOLE 75PK
1992	6817323	21	16.44	68396	BLICK ART MATERIALS LLC	10311-1059 BLICK NEWSPRINT PAD 18X24 30LB 100/SHT
1992	6817323	22	5.50	68396	BLICK ART MATERIALS LLC	10609-3003 BLICK TRACING PAD 9X12 25LB 50SHT
1992	6817323	23	40.18	68396	BLICK ART MATERIALS LLC	10609-3119 BLICK TRACING PAD 19X24 25LB 100SHT
1992	6817323	24	5.52	68396	BLICK ART MATERIALS LLC	21045-1144 SARGNT ART PT ERASER 144CT
1992	6817323	25	374.16	68396	BLICK ART MATERIALS LLC	20349-1288 SUPRSTCK COLRD PENCL CLASS PACK OF 288

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6817323	26	165.45	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1992	6817323	27	116.16	68396	BLICK ART MATERIALS LLC	20508-1010 PRISMACOLOR CLR PNCL CLRSS BLENDR EA
<b>Total for check number V181046</b>			<b>978.03</b>			
<b>Check Number V181047</b>						
1991	913170957	1	-2,898.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-INSTINCT 2 FOOTBALL JERSEY 25/S, 40/M, 20/L, 8/XL, 1/XXL
1991	913159603	2	3,948.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE INSTINCT 2 FOOTBALL JERSEY 25/S, 40/M, 20/L, 8/XL, 1/XXL
1991	913159603	3	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK YOUTH INSTINCT 2 FOOTBALL JERSEY 5/XLG
1991	913159603	5	2,754.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT INTEGRATED FOOTBALL PANT 35/X, 25/M, 15/L, 5/XL, 1/XXL
1991	913159603	6	612.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT YOUTH INTEGRATED FOOTBALL PANT 3/L, 15/XLG
1991	913159603	8	58.94	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V181047</b>			<b>4,684.94</b>			
<b>Check Number V181048</b>						
1991	0776174-01	1	20.00	67293	CARDINAL'S SPORT CENTER, INC.	VOLLEYBALL SCOREBOOKS
1991	0776174-02	4	590.00	67293	CARDINAL'S SPORT CENTER, INC.	VOLLEYBALL CARTS
1991	0776174-03	5	330.00	67293	CARDINAL'S SPORT CENTER, INC.	TANDEM TARGET CHALLENGER NS NO GRID
1991	0776174-02	6	69.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
<b>Total for check number V181048</b>			<b>1,009.00</b>			
<b>Check Number V181049</b>						
1991	896438	1	612.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOR CHS STUDENTS
1991	897509F	1	937.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOKS
1991	896438F	1	235.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOR CHS STUDENTS
1991	896438F	2	33.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1991	897509F	2	80.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
<b>Total for check number V181049</b>			<b>1,898.69</b>			
<b>Check Number V181050</b>						
1992	INV0051472	1	3,002.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1992	INV0051471	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	1 SUPPORT TECHNICIAN 2
1992	INV0051240	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	1 SUPPORT TECHNICIAN 2
1992	INV0051021	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	1 SUPPORT TECHNICIAN 2
1992	INV0051006	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV0051241	1	1,140.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
Total for check number V181050			10,222.00			
Check Number V181051						
1992	60335378	1	203.94	62270	HAND2MIND, INC.	66868 GEOMETRIC SHAPE BUILDING SET
1992	60335378	2	106.20	62270	HAND2MIND, INC.	40438 GEOSOLIDS, LG PLSTC SET/10
Total for check number V181051			310.14			
Check Number V181052						
1992	19818	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1992	19821	1	51.75	59648	R & A ANDERSON ENTERPRISE	9 MAGNETIC NAME BADGES TOTAL: 7 TEACHERS 2 ASSISTANT PRINCIPAL
1992	19818	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
Total for check number V181052			63.25			
Check Number V181053						
1992	171270202146	1	444.80	68200	ALL BATTERY CENTERS, INC	12V7AH BATTERIES FOR FIRE ALARM REPAIRS DISTRICT WIDE
Total for check number V181053			444.80			
Check Number V181054						
1992	5409077	1	1,575.00	60860	IXL LEARNING, INC.	IXL SITE LICENSES (GRADES 7-8: 175 STUDENTS) - SUBJECT: MATH - UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED
Total for check number V181054			1,575.00			
Check Number V181055						
1991	363445830	0	11.25	00009210	J. W. PEPPER & SON, INC	REF PO 21002678
4611	363436445	1	139.98	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4611	363385493	1	39.99	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
Total for check number V181055			191.22			
Check Number V181056						
1992	4507620	1	244.50	52301	LRP PUBLICATIONS, INC.	#300073, SPECIAL EDUCATION LAW MONTHLY NEWSLETTER SUBSCRIPTION RENEWAL FROM SEPTEMBER 2021 THROUGH AUGUST 2022 FOR LYNN JAMESON
Total for check number V181056			244.50			
Check Number V181057						
1992	INV797262	1	4,942.85	53312	PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181057			4,942.85			
Check Number V181058						
1992	301157	1	59.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE406 BALSA WOOD STRIPS, 3/32 X 3/32 X 36 INCH, 50 PACK
Total for check number V181058			59.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181059</b>						
1992	211520 01	1	255.53	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181059</b>			255.53			
<b>Check Number V181060</b>						
1992	111532836001	1	151.25	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181060</b>			151.25			
<b>Check Number V181062</b>						
1992	3484603420	1	7.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Highlighter, Chisel Tip, Assorted Colors, 8/Pack (28101)
1992	3484136059	1	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015831 Expo Dry Erase Markers, Ultra Fine Point, Assorted, 8/Pack (1884309)
1992	3484136135	1	450.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM FAVOTITZ BLACK MID SIZE EAR CUP WIDE HEADBAND FV-BLK
1992	3484603426	1	16.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379168 Avery Removable Inkjet File Folder Labels, 2/3" x 3 7/16", White, 750 Labels Per Pack (8066)
1992	3483342796	1	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812051 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Purple Ink, Dozen (35830)
1992	3484603410	1	67.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917917 Brother Genuine P-touch TZe-251 Label Maker Tape, 0.94"W, Black On White
1992	3484136050	1	13.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885271 Post-it Greener Pop-Up Notes, 3" x 3" Helsinki Collection, 100 Sheets/Pad, 12 Pads/Pack (R330RP-12AP)
1992	3484136049	1	18.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479057 Southworth 8.5" x 11" Specialty Paper, 24 lbs., Ivory Parchment, 500 Sheets/Box (984C)
1992	3484603430	1	277.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424021 TRU RED Wooden Pencil, 2.2mm, #2 Medium Lead, Dozen (TR58555)
1992	3483342814	1	26.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411693 HERSHEY'S NUGGETS Assorted Chocolate Candy, Bulk, 31.5 oz, Party Bag (HEC01878)
1992	3482669879	1	179.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1992	3484603427	1	92.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1992	3484136044	1	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 SunWorks 12"W x 18"L Heavyweight Construction Paper, White, 50/Pack (9207)
1992	3482669861	1	-18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812051 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Purple Ink, Dozen (35830)
1992	3484603431	1	70.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622126 Logitech MK235 USB Wireless Optical Keyboard and Mouse Set, Black (920-007897)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3482207295	1	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952722 Post-it Filing Tabs, 2" Wide, Angled, Solid, Assorted Colors, 24 Tabs/Pack (686A-PLOY)
1992	3486603423	1	25.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	863061 HP 61 Tri-Color Standard Yield Ink Cartridge (CH562WN#140)
4612	3484136055	1	37.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661128 Advantus Deluxe Lanyards, Black, 24/Box (75424)
4612	3484603404	1	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613130 Cosco Custom Standard Slide-In Wall Sign Replacement Holder Only, Silver 2" x 10"
1991	3479937138	1	86.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1991	3484603396	1	-86.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1992	3484603410	2	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2793040 Brother TZE2412PK Label Maker Tapes, 0.7", Black on White, 2/Pack
1992	3484136050	2	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725654 Post-it Super Sticky Pop-up Notes, 3" x 3", Rio de Janeiro Collection, 90 Sheets/Pad, 10 Pads/Pack
1992	3482669861	2	-4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781466 Accu-Stamp 2 Pre-inked Stamp, E-MAILED, Blue and Red Inks (035541)
1992	3484603430	2	707.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807874 BIC Intensity Low Odor Dry Erase Markers, Fine Point, Black, Dozen (GDE11BLK)
1992	3484603399	2	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504405 Staples Heavy-Duty Storage Tape with Dispenser, Clear, 1.88"W x 109.2 Yards (52530/ST-A26-90)
1992	3484603404	2	14.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613236 Cosco Custom Standard Slide-In Desk Sign Replacement Holder Only, Silver, 2" x 10"
1992	3483342814	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806912 Snickers, Twix, Milky Way [amp] 3 Musketeers Individually Wrapped Minis Size Chocolate Bars, 4 lb. Variety Mix Bag (MMM50972)
1992	3484603431	2	107.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682148 Microsoft Comfort Desktop 5050 Wireless Keyboard [amp] Mouse, Black (PP4-00001)
1992	3484603427	2	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1992	3484136044	2	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411133 Perk Disinfecting Wipes, Lemon, 75 Wipes, 6/Carton (PK56665CT)
1992	3484603420	2	74.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
1992	3484136059	2	15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398804 Paper Mate InkJoy Retractable Gel Pens, Fine Point, Assorted Ink, 14/Pack (1988991)
1992	3484136049	2	71.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487916 Gartner 8.5" x 11" Certificates, Ivory/Gold, 15/Pack
1992	3482207295	2	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484136055	2	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
1992	3483342796	2	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781466 Accu-Stamp 2 Pre-Inked Stamp, E-MAILED, Blue and Red Inks (035541)
1991	3479937138	2	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1991	3484603396	2	-8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1992	3484603420	3	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1992	3484603404	3	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618374 Avery Internet Laser Shipping Labels, 5 1/2" x 8 1/2", White, 200 Labels Per Pack (5126)
1992	3484603410	3	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24451934 Brother P-Touch TZe-231 Label Maker Tape, 0.47"W, Black on White, 4/Pack (TZE231 4PKB)
1992	3484603417	3	-3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477899 Kleenex Standard Unscented Facial Tissues, 2-Ply, 125 Sheets/Box (21606)
1992	3484603427	3	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589824 Expo Dry Erase Markers, Chisel Point, Red, Dozen (80002)
1992	3484603399	3	7.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394929 Staples Extra Wide Packing Tape with Dispenser, 2.83" x 54.6 Yds, Clear, 2/Rolls (ST-XW22-PG)
1992	3482207295	3	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3483342796	3	20.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610256 6942636\$\$Customized Text\$\$Xstamper 1.63"W Custom Pre-Inked Stamp, Assorted Ink, Each (N10), Line 1:Customized Text
1992	3484136059	3	26.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724879 Mr. Sketch Scented Washable Markers, Chisel Tip, Assorted Colors, 36 Count (2003992)
1992	3484603430	3	153.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756266 Pentel WOW Retractable Ballpoint Pens, Medium Point, Assorted, 8/Pack
1992	3483342814	3	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686957 M[amp]M'S Chocolate Candy Fun Size Variety Assorted Mix Bag, 30.35 oz (MMM56025/51793)
1992	3484136044	3	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477899 Kleenex Standard Unscented Facial Tissues, 2-Ply, 125 Sheets/Box (21606)
1992	3484603431	3	9.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1181110 Staples 25564 Wireless Optical Mouse, Blue
1991	3479937138	3	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 Staples Extra-Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Manila, 100/Box (121962/19276)
1991	3484603396	3	-27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 Staples Extra-Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Manila, 100/Box (121962/19276)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484603427	4	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Low Odor Dry Erase Markers, Chisel Point, Blue, Dozen (80003)
1992	3482207295	4	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1992	3483342814	4	29.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1412771 York Peppermint Patties, 35.2 oz. (HEC05811)
1992	3484603431	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Wireless Optical Ambidextrous Mouse, Black (910-002974)
1992	3484603410	4	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1992	3484603430	4	149.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812 Staples Heavy Weight Sheet Protectors, 8.5" x 11", Clear, 100/Box (13860-CC)
1992	3484603420	4	3.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC5443 Pacon Half-size Sheet Poster Board - 14" x 22" - 5 / Pack - White
1992	3484136044	4	12.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377026 TRU RED Retractable Quick Dry Gel Pens, Medium Point, 0.7mm, Black, Dozen (TR54498)
1991	3479937138	4	14.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213271 Staples Arc Notebook System Refillable Paper, 5.5" x 8.5", Narrow Ruled, 50 Sheets, White (25181)
1991	3484603396	4	-14.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213271 Staples Arc Notebook System Refillable Paper, 5.5" x 8.5", Narrow Ruled, 50 Sheets, White (25181)
1992	3483342814	5	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328617 STARBURST and SKITTLES Variety Mix 104.4 oz Bag, 255 Pieces (220-00768)
1992	3484603420	5	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412795 Pacon Railroad Poster Board, 22" x 28", White, 25/Carton (104159)
1992	3484603410	5	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733266 Sharpie Permanent Marker, Fine Tip, Gold Metallic, Dozen (1823887)
1992	3484603427	5	18.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769117 Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Per Box, 5/Box Pack (35481)
1992	3482207295	5	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820928 Avery Durable Standard 1/2" 3-Ring View Binder, White (17002)
1992	3484603427	6	69.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565769 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (19758-US)
1992	3484603420	6	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1992	3482207295	6	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167 Sharpie Liquid Highlighters, Chisel, Yellow, Dozen (1754463)
1992	3484603410	6	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1991	3479937138	6	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	530972 Read Right PathKleen Cleaning Kit, 10/Pack (TX1237)
1991	3484603396	6	-26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	530972 Read Right PathKleen Cleaning Kit, 10/Pack (TX1237)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484603420	7	0.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1992	3482207295	7	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1992	3484603410	7	45.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1991	3479937138	7	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401449 NXT Technologies Air Duster, 10 Oz., 4/Pack (NX57583)
1991	3484603396	7	-22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401449 NXT Technologies Air Duster, 10 Oz., 4/Pack (NX57583)
1992	3484603427	8	4.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Retractable Gel Pens, Medium Point, Blue Ink, Dozen (13563-CC)
1992	3484603410	8	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)
1992	3482207295	8	2.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1991	3479937138	8	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428137 Paper Mate Profile Retractable Gel Pen, Medium Point, Black Ink, Dozen (2095476)
1991	3484603396	8	-44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428137 Paper Mate Profile Retractable Gel Pen, Medium Point, Black Ink, Dozen (2095476)
1992	3484603410	9	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18P9334 StarTech.com Hook-and-Loop Cable Management Tie, 100 ft. Bulk Roll, Black, Cut-to-Size Cable Wrap / Straps
1992	3484603427	9	4.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, Dozen (13561-CC)
1992	3482207295	9	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1991	3479937138	9	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622610 Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue Ink, 24/Pack (ZEB12225)
1991	3484603396	9	-26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622610 Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue Ink, 24/Pack (ZEB12225)
1992	3482207295	10	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333584 Canon HS-1200TS 7438A023AA 12-Digit Desktop Calculator, Gray/Silver
1992	3484603427	10	36.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1992	3484603410	10	8.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255 Staples Sonix Retractable Gel Pens, Medium Point, Red Ink, Dozen (13562-CC)
1991	3484603396	10	-11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)
1991	3479937138	10	11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)
1992	3484603427	11	76.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484603410	11	8.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Retractable Gel Pens, Medium Point, Blue Ink, Dozen (13563-CC)
1992	3482207295	11	1.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815014 Staples Concealed Blade Letter Opener, Black, 2/Pack (18006)
1992	3482207295	12	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1992	3484603410	12	61.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138093 Baumgartens Cloth Tape Measure, Assorted Colors, 10/Bundle (BAUM67740)
1992	3484603410	13	12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples Grip 12" Standard Imperial/Metric Scales Ruler (51885)
1992	3482207295	13	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1992	3482207295	14	21.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254680 Post-it Flags, 1" Wide, Green, 100 Flags/Pack (680-GN2)
1992	3484603410	14	18.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449119 uni-ball 207 Plus+ Gel Pen, Medium Point, Black Ink, Dozen (70120)
1992	3484603410	15	17.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139960 OfficeMate Magnetic Push Pins, Assorted Colors, 10/Pack (92515)
1992	3484603410	16	32.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1992	3484603410	17	32.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946509 3M 4032 Double Sided Foam Tape, 1/2" x 5 yds. (888519014172)
1992	3484603410	18	44.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661500 Staples Standard 1.5" 3-Ring View Binders, Black, 12/Carton (26437CT)
1992	3484603410	19	44.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661501 Staples Standard 1.5" 3-Ring View Binders, White, 12/Carton (26438CT)
1992	3484603410	20	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 TRU RED File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508804)
1992	3484603410	21	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1992	3484603410	22	24.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33BOP12)
1992	3484603410	23	22.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2609668 Avery Big Tab Write [amp] Erase Plastic Tab Dividers, Multicolor, 8 Tabs/Set (16130)
1992	3484603410	24	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 TRU RED 1-Subject Notebooks, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 6/Pack (TR11667)
1992	3484603410	25	52.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Paper, 67 lbs, 8.5" x 11", White, 250/Pack (82991)
1992	3484603410	26	7.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924808 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Assorted Ink, 12/Pack (1788863)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484603410	27	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812051 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Purple Ink, Dozen (35830)
1992	3484603410	28	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612884 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Black Ink, 12/Pack (89465)
1992	3484603410	29	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)
1992	3484603410	30	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry Erase Markers, Chisel Point, Black, 12/Pack (29211)
1992	3484603410	31	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1992	3484603410	32	31.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500BKD)
1992	3484603410	33	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163832 Staples Notepad, 5" x 8", Narrow Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (TR57298)
<b>Total for check number V181062</b>			<b>4,206.93</b>			
<b>Check Number V181063</b>						
1992	359895	0	325.00	00007632	TASBO	K WILLIAMS 11/9-11/10
1992	359822	0	325.00	00007632	TASBO	LISA ROGERS 11/3-11/4
<b>Total for check number V181063</b>			<b>650.00</b>			
<b>Check Number V181064</b>						
1992	171102	1	35.00	59280	AMERICAN EAGLE CO., INC.	COMMON SENSE SPANISH MINI POSTER SET
1992	171102	2	35.00	59280	AMERICAN EAGLE CO., INC.	CLASSROOM PHRASES SPANISH SIGNS
1992	171102	3	9.99	59280	AMERICAN EAGLE CO., INC.	SHIPPING
<b>Total for check number V181064</b>			<b>79.99</b>			
<b>Check Number V181065</b>						
1992	GONZALEZ21/2	0	399.00	00002521	TEPSA	RENEE GONZALEZ 21/22
1992	DANIEL 21-22	1	399.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR CINDY DANIEL
<b>Total for check number V181065</b>			<b>798.00</b>			
<b>Check Number V181066</b>						
1992	MCCARTY21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR EMILY MCCARTY
1992	JARED 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR DAVID JARED
1992	JONES 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR ANGELA H JONES
1992	COLE 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR ALISHA COLE
1991	COLE 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/21



Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	MCCARTY21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/21
1991	JARED 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/21
1991	JONES 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/21
Total for check number V181066			280.00			
Check Number V181067						
1992	1932-9	1	65.94	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181067			65.94			
Check Number V181068						
1992	10654414	1	2,750.41	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	10654316	1	39.83	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181068			2,790.24			
Check Date 8/18/2021						
Check Number 199013						
1992	1236550	1	1,849.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
1992	1236548	1	557.88	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES GAS TESTING. DISTRICT WIDE.
Total for check number 199013			2,406.88			
Check Number 199014						
4612	CF KACL 8/21	0	100.00	79407	DANIELLE BAKER	KCAL SCHL STORE21/22
Total for check number 199014			100.00			
Check Number 199015						
2401	711237	0	8.05	69683	LELA BARKSDALE	REF LUNCH AUSTIN B
2401	719957	0	3.50	69683	LELA BARKSDALE	REF LUNCH RYANE B
Total for check number 199015			11.55			
Check Number 199016						
4612	518134	0	50.00	59204	LINDA BEATON	REF PARKING 692111
Total for check number 199016			50.00			
Check Number 199017						
2401	728338	0	40.02	79396	JOYREEN BITTENCOURT	REF LUNCH DANIELLA B
Total for check number 199017			40.02			
Check Number 199018						
4612	518132	0	75.00	72648	MICHELLE BRIGHT	REF PARKING 702303
Total for check number 199018			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199019</b>						
1991	9973405	2	1,422.40	59202	CDW GOVERNMENT LLC	077800 C2G 6ft Power Cord 18 AWG NEMA 5 15P to IEC320C13 Computer Power
<b>Total for check number 199019</b>			1,422.40			
<b>Check Number 199020</b>						
4612	22000184	1	501.00	61100	CITIBANK, N.A	HOTEL STAY AT GRAND HYATT SAN ANTONIO JULY 21-24, 2021. 3 NIGHTS
4612	22000343	1	60.20	61100	CITIBANK, N.A	TAX RATE IS \$22.56 TOTAL PER ROOM
1992	22000282	1	284.10	61100	CITIBANK, N.A	EMPLOYEE TRAVEL
1992	22000645	1	284.10	61100	CITIBANK, N.A	2 NIGHTS OF HOTEL X \$124.00 X 1 ROOM X 12% CITY TAXES
4612	22000184	2	81.93	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO- 12%
4612	22000343	2	496.00	61100	CITIBANK, N.A	DEREK COSPER RESERVED 2 HOTEL ROOMS FOR TMS BOYS COACHES AT THE COURTYARD DOWNTOWN MARRIOTT IN SAN ANTONIO, TX ON JULY 18, 2021- JULY 20, 2021. \$124 PER NIGHT FOR TWO NIGHTS X 2 ROOMS
1992	22000645	2	106.08	61100	CITIBANK, N.A	2 NIGHTS SELF PARKING X 1 CAR X \$38.00 X 12% CITY TAX
4612	22000184	3	147.00	61100	CITIBANK, N.A	PARKING AT HOTEL
<b>Total for check number 199020</b>			1,960.41			
<b>Check Number 199021</b>						
1992	887866-01	1	149.39	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	887866-00	1	608.21	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	887753-02	1	62.82	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	887757-00	1	224.09	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	887753-01	1	94.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199021</b>			1,138.62			
<b>Check Number 199022</b>						
2401	712364	0	10.20	79400	KEVIN DEOSARRAN	REF LUNCH ROGER F
2401	691767	0	11.75	79400	KEVIN DEOSARRAN	REF LUNCH MARISSA
<b>Total for check number 199022</b>			21.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199023</b>						
6802	2021003614	1	330.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	HES (HP#8159) VARIOUS LOCATIONS THROUGHOUT THE SCHOOL ASBESTOS ABATEMENT / DEMO NOTIFICATION NO. 2021003614 ARU: 46 \$330.00 ZZ111/178 RT1317510 APPLICATION #: 119753 DUE 10/02/2021
Total for check number 199023			330.00			
<b>Check Number 199024</b>						
4612	518131	0	50.00	79377	STEPHANIE DYNIEWSKI	REF PARKING 518131
Total for check number 199024			50.00			
<b>Check Number 199025</b>						
1992	25-04693-01	1	377.43	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 199025			377.43			
<b>Check Number 199026</b>						
4612	518136	0	50.00	73388	REBECCA ENGBRETSON	REF PARKING 695065
Total for check number 199026			50.00			
<b>Check Number 199027</b>						
4611	519204	0	240.00	71544	KAY GALLEGOS	REF BAND 705231
Total for check number 199027			240.00			
<b>Check Number 199028</b>						
4612	519042	0	50.00	79394	DAVID GEARY	REF PARKING 718924
Total for check number 199028			50.00			
<b>Check Number 199029</b>						
2401	802471	0	41.72	79398	TONYA GEORGE	REF LUNCH JAXON G
Total for check number 199029			41.72			
<b>Check Number 199030</b>						
1991	CULNRY JUN21	0	133.73	56511	JACLYNN S GODEK	TRV FT WORTH6/21-6/26
Total for check number 199030			133.73			
<b>Check Number 199031</b>						
8672	RMB AUG 21	0	184.83	63974	SHAUNNA RENEE HANBY	LUNCHEON 8/3/21
Total for check number 199031			184.83			
<b>Check Number 199032</b>						
1992	3971972	1	170.29	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 199032			170.29			
<b>Check Number 199033</b>						
1992	11616	0	449.00	71437	INSTRUCTIONAL COACHING GROUP	J FLEMING11/3-11/4/21
Total for check number 199033			449.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199034</b>						
1992	730150020002	1	550.00	78509	DELI MANAGEMENT INC	WORKING LUNCH FOR KISD STAFF (TEACHERS) AT MY FIRST CLASSROOM PROFESSIONAL DEV SESSIONS AT KISD PREMISES
1992	730150020002	2	110.00	78509	DELI MANAGEMENT INC	GRATUITY
<b>Total for check number 199034</b>			660.00			
<b>Check Number 199035</b>						
1992	JDMLS08	1	2,000.00	78539	JOHN DE MADO	KISD CONTRACT SERVICES FOR WORLD LANGUAGES PROFESSIONAL DEVELOPMENT ON AUGUST 12TH, 2021 (\$2,000 TO BE PAID DAY OF AT COMPLETION OF SERVICES)
<b>Total for check number 199035</b>			2,000.00			
<b>Check Number 199036</b>						
4611	15168	1	77.70	60194	KELLER TROPHY AND AWARDS, LTD	VOLLEYBALL MVP AWARDS
4611	11739	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUE -FRONT &BACK
4611	15168	2	77.70	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL MVP AWARDS
4611	15168	3	25.90	60194	KELLER TROPHY AND AWARDS, LTD	SOCCER MVP AWARDS
4611	15168	4	25.90	60194	KELLER TROPHY AND AWARDS, LTD	SWIM MVP AWARDS
4611	15168	5	25.90	60194	KELLER TROPHY AND AWARDS, LTD	TRACK MVP AWARDS
4611	15168	6	25.90	60194	KELLER TROPHY AND AWARDS, LTD	MVP AWARDS
4611	15168	7	25.90	60194	KELLER TROPHY AND AWARDS, LTD	CROSS COUNTRY MVP AWARDS
4611	15168	8	25.90	60194	KELLER TROPHY AND AWARDS, LTD	WRESTLING MVP AWARDS
4611	15168	9	84.00	60194	KELLER TROPHY AND AWARDS, LTD	TITAN STRONG PLAQUES
<b>Total for check number 199036</b>			494.80			
<b>Check Number 199037</b>						
8672	RMB AUG 21	0	310.78	79399	SARAH CRISTINE KELLEY	LUNCHEON 8/3 8/8 8/9
<b>Total for check number 199037</b>			310.78			
<b>Check Number 199038</b>						
1992	22000620	1	150.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR COUNSELING OFFICE STAFF
1992	22001274	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KMS OFFICE STAFF.
1992	22000983	1	45.00	72824	CRYSTAL M LEONGUERRERO	3 FILE SINGLE SIDED BUSINESS CARDS FOR KIMBERLY D.
1992	22000883	1	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS-SCOTT STEPTER
1992	22000983	2	45.00	72824	CRYSTAL M LEONGUERRERO	3 FILE SINGLE SIDED BUSINESS CARDS FOR DINAH S.
1992	22000883	2	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS-KRISTEN ROHRBOUGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22000620	2	15.00	72824	CRYSTAL M LEONGUERRERO	SHIPPING
Total for check number 199038			375.00			
Check Number 199039						
1992	ISMS 8/13/21	1	80.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	8 XL CHEESE
1992	ISMS 8/13/21	2	80.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	8 XL PEPPERONI
1992	ISMS 8/13/21	3	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
1992	ISMS 8/13/21	4	25.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	GRATUITY
Total for check number 199039			188.35			
Check Number 199040						
1992	3921	1	150.00	66294	MATH GPS, LLC	RFK2 MATH GPS CRITICAL TEKS, KIT, GRADE 2 - BWES
1992	3921	2	10.50	66294	MATH GPS, LLC	SHIPPING - BWES
1992	3921	3	150.00	66294	MATH GPS, LLC	RFK2 MATH GPS CRITICAL TEKS, KIT, GRADE 2 - WRES
1992	3921	4	10.50	66294	MATH GPS, LLC	SHIPPING - WRES
Total for check number 199040			321.00			
Check Number 199041						
1992	249	1	1,320.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 199041			1,320.00			
Check Number 199042						
4612	518130	0	50.00	79376	CHRIS MCDANIEL	REF PARKING 692390
Total for check number 199042			50.00			
Check Number 199043						
1992	INV0579100	1	74.66	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 199043			74.66			
Check Number 199044						
4612	519023	0	50.00	79395	MEGAN MCGANN	REF PARKING 698380
Total for check number 199044			50.00			
Check Number 199045						
4612	518133	0	50.00	72386	ALEX MILAM	REF PARKING 739096
Total for check number 199045			50.00			
Check Number 199046						
1992	0001	1	850.00	79329	GEORGE A MILLER JR	**DO NOT EXCEED \$850**
Total for check number 199046			850.00			
Check Number 199047						
1992	INV99670	1	220.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	REPAIR TRUE COOLER AND FREEZER - TRIP CHARGE, PARTS, LABOR
Total for check number 199047			220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199048</b>						
1992	0001	1	300.00	78291	COTY RAVEN MORRIS	**DO NOT EXCEED \$300**
<b>Total for check number 199048</b>			300.00			
<b>Check Number 199049</b>						
1992	ADAMS 21/22	0	40.09	71039	NATIONAL ASSOCIATION OF SOCIAL	9/1/21-8/31/22
1992	ADAMS 21/22	0	195.91	71039	NATIONAL ASSOCIATION OF SOCIAL	MBR SHAYNTEL ADAMS
<b>Total for check number 199049</b>			236.00			
<b>Check Number 199050</b>						
1992	100056667	1	113.81	72340	OATES SPECIALTIES, LLC	BASEBALL TRAINING SOCK
1992	100056667	2	284.71	72340	OATES SPECIALTIES, LLC	PITCHER'S FRIEND RESISTANCE TUBING
1992	100056667	3	189.81	72340	OATES SPECIALTIES, LLC	PITCHER'S FRIEND RESISTANCE TUBING
1992	100056667	4	370.50	72340	OATES SPECIALTIES, LLC	TAP MAX-GRIP WEIGHTED BALL, SET OF SIX
1992	100056667	5	29.87	72340	OATES SPECIALTIES, LLC	SHIPPING
<b>Total for check number 199050</b>			988.70			
<b>Check Number 199051</b>						
1992	KCAL 8/5/21	1	933.45	59933	KABOOKABEAR, LLC	KISD DISTRICT-WIDE PROFESSIONAL DEVELOPMENT WORKING LUNCH 08/05/21
1992	KCAL 8/5/21	2	300.00	59933	KABOOKABEAR, LLC	3 SERVERS
1992	KCAL 8/5/21	3	150.00	59933	KABOOKABEAR, LLC	TEA AND ICE
1992	KCAL 8/5/21	4	75.00	59933	KABOOKABEAR, LLC	CHAFFING DISHES
1992	KCAL 8/5/21	5	122.50	59933	KABOOKABEAR, LLC	PLATES, CUTLERY, CUPS, AND SERVING UTENSILS
1992	KCAL 8/5/21	6	25.00	59933	KABOOKABEAR, LLC	DELIVERY
1992	KCAL 8/5/21	7	321.19	59933	KABOOKABEAR, LLC	GRATUITY 20%
<b>Total for check number 199051</b>			1,927.14			
<b>Check Number 199052</b>						
8652	601434166409	1	147.92	57396	PANERA BREAD COMPANY	100% COLOMBIAN DARK ROAST COFFEE TOTE
8652	601434166409	2	36.98	57396	PANERA BREAD COMPANY	DECAF COFFEE TOTE
8652	601434166409	3	159.90	57396	PANERA BREAD COMPANY	PREMIUM ORANGE JUICE TWO HALF GALLON CONTAINERS
8652	601434166409	4	199.60	57396	PANERA BREAD COMPANY	SPINACH & BACON SOUFFLE
8652	601434166409	5	199.60	57396	PANERA BREAD COMPANY	FOUR CHEESE SOUFFLE
8652	601434166409	6	779.80	57396	PANERA BREAD COMPANY	LARGE SUMMER FRUIT BOWL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	601434166409	7	211.60	57396	PANERA BREAD COMPANY	BACON, SCRAMBLED EGG & CHEESE ON BRIOCHE
8652	601434166409	8	171.60	57396	PANERA BREAD COMPANY	SCRAMBLED EGG & CHEESE ON BRIOCHE
8652	601434166409	9	211.60	57396	PANERA BREAD COMPANY	SAUSAGE, SCRAMBLED EGG & CHEESE ON BRIOCHE
8652	601434166409	10	25.00	57396	PANERA BREAD COMPANY	DELIVERY
8652	601434166409	11	321.54	57396	PANERA BREAD COMPANY	15% GRATUITY
<b>Total for check number 199052</b>			<b>2,465.14</b>			
<b>Check Number 199053</b>						
4612	CF KACL 8/21	0	200.00	79406	JESSICA PARSONS	KCAL COSMO. 21/22
<b>Total for check number 199053</b>			<b>200.00</b>			
<b>Check Number 199054</b>						
1992	RWP-5024082	1	850.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATON FEES FOR KISD TRACEY HILL TO ATTEND VIRTUAL PD 08/16/21 - 08/20/21
1992	RWP-5024068	1	850.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD JENNIFER MIDDLETON TO ATTEND VIRTUAL PD 08/16/21-08/20/21
<b>Total for check number 199054</b>			<b>1,700.00</b>			
<b>Check Number 199055</b>						
1992	CSC JUL 21	0	144.00	79409	ROBYN M SCHELLER	TRV SAN ANT.7/20-7/23
<b>Total for check number 199055</b>			<b>144.00</b>			
<b>Check Number 199056</b>						
1992	GB00422195-2	1	1,230.00	47319	SHI GOVERNMENT SOLUTIONS INC	ADOBE CREATIVE CLOUD FOR ENTERPRISE - ALL APPS - ENTERPRISE LICENSING SUBSCRIPTION
1992	GB00422195-2	2	3,105.00	47319	SHI GOVERNMENT SOLUTIONS INC	ADOBE CREATIVE CLOUD FOR ENTERPRISE - ALL APPS - ENTERPRISE LICENSING SUBSCRIPTION RENEWAL (MONTHLY) - 1 DEVICE
<b>Total for check number 199056</b>			<b>4,335.00</b>			
<b>Check Number 199057</b>						
1992	INV00011090	1	972.97	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV00011142	1	429.65	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199057</b>			<b>1,402.62</b>			
<b>Check Number 199058</b>						
1992	138915	1	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LINDSAY ANDERSON MEMBERSHIP ORDER # 63525
1992	138916	2	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	KEVIN HOOD MEMBERSHIP ORDER #63528
1992	138917	3	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LEANNE SHIVERS MEMBESHIP ORDER # 63530
1992	138918	4	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	CORY WILSON MEMBERSHIP ORDER # 63531

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199058			1,560.00			
Check Number 199059						
1992	1858	0	10,376.71	71392	TEXAS SCHOOL COALITION	KISD MEMBERSHIP
1992	1858	0	2,123.29	71392	TEXAS SCHOOL COALITION	9/1/21-8/31/22
Total for check number 199059			12,500.00			
Check Number 199060						
4612	518135	0	50.00	79375	SUSAN THOMAS	REF PARKING 692734
Total for check number 199060			50.00			
Check Number 199061						
1992	32535	1	119.20	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	32533	1	80.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	32555	1	125.20	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
Total for check number 199061			324.40			
Check Number 199062						
4612	372892	1	810.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENTS FOR CLOCKS, TIME AFTER COPY RIGHTS
Total for check number 199062			810.00			
Check Number 199063						
4612	KHS JUL 2021	1	1,487.50	71384	CHRISTIAN TURNLEY	ASSISTING WITH PERCUSSION CLASSES AND MARCHING SHOW
Total for check number 199063			1,487.50			
Check Number 199064						
1992	80553004-00	1	2,706.05	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 199064			2,706.05			
Check Number V181069						
1991	AF05159811	1	179.00	00005868	APPLE INC	SMART KEYBOARD FOLIO MXNL2LL/A
Total for check number V181069			179.00			
Check Number V181070						
4611	912905683	1	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASIC PERFORMANCE TEE (40 YOUTH/60 ADULT)
4611	303690411A	1	137.70	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1240054 MULTI-PURPOSE TRAINING SLED HARNESS
4611	912905683	2	850.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MESH SHORT (40 YOUTH/ 60 ADULT)
4611	912905683	99	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	303690411A	99	6.89	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V181070			1,864.59			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181071</b>						
1992	56014	1	3,998.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE
1992	55706	1	1,726.00	48463	C & P PUMP SERVICES INC	HVAC PURCHASING A/C PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181071</b>			5,724.00			
<b>Check Number V181072</b>						
1992	51581	1	424.87	54751	DISCOUNT BANNERS & SIGNS, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181072</b>			424.87			
<b>Check Number V181073</b>						
1991	018796342	1	799.98	58627	GALLS, LLC	BP047 BLK 5X REG GH BODY ARMOR PRO VEST LEVEL II 05 W/1 CARRIER AND STP
1991	018796342	2	399.99	58627	GALLS, LLC	BP047 BLK 4X REG GH BODY ARMOR PRO VEST LEVEL II 05 W/1 CARRIER AND STP
1991	018712371	3	2,560.00	58627	GALLS, LLC	BP 1139 BLK LG REG GALLS G-FORCE LVL II WITH 1 CARRIER
1991	018712371	4	640.00	58627	GALLS, LLC	BP1139 BLK 2X LNG GALLS G-FORCE LVL III VEST WITH 1 CARRIER
1991	018712371	5	640.00	58627	GALLS, LLC	BP 1139 BLK MD REG GALLS G-FORCE LVL II VEST WITH 1 CARRIER
1991	018712371	6	3,840.00	58627	GALLS, LLC	BP1139 BLK XL REG GALLS G-FORCE LVL II VEST WITH 1 CARRIER
1991	018712371	7	2,560.00	58627	GALLS, LLC	BP1139 BLK 2X REG GALLS G-FORCE LVL II VEST WITH 1 CARRIER
1991	018712371	8	1,280.00	58627	GALLS, LLC	BP1139 BLK XL LNG GALLS G-FORCE LVL II VEST WITH 1 CARRIER
1991	018712371	9	1,280.00	58627	GALLS, LLC	BP1139 BLK SM REG GALLS G-FORCE LVL II VEST WITH 1 CARRIER
1991	018712371	10	640.00	58627	GALLS, LLC	BP1139 BLK LG LNG GALLS G-FORCE LVL II VEST WITH 1 CARRIER
1991	018796342	11	799.98	58627	GALLS, LLC	BP047 BLK 3X REG GH BODY ARMOR PRO VEST LEVEL II 05 W/1 CARRIER AND STP
<b>Total for check number V181073</b>			15,439.95			
<b>Check Number V181074</b>						
1991	IN40086	1	103.30	00001477	THE PROPHET CORPORATION	61-332 Gopher Comp 1000 Composite Footballs (Junior)
1991	IN40086	5	89.95	00001477	THE PROPHET CORPORATION	
1991	IN40086	6	71.80	00001477	THE PROPHET CORPORATION	61-288 Mikasa BX1000 Series Rubber Basketball (Official, Size 7)
<b>Total for check number V181074</b>			265.05			
<b>Check Number V181075</b>						
1992	10535628-00	1	534.14	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	10535614-00	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1992	10530275-06	1	820.75	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V181075			1,448.89			
Check Number V181076						
1992	06023115	1	1,225.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING JULY-OCTOBER DISTRICT WIDE
Total for check number V181076			1,225.00			
Check Number V181077						
4611	363433527	1	12.50	00009210	J. W. PEPPER & SON, INC	****DO NOT EXCEED \$400.00***
4611	363422612	1	43.98	00009210	J. W. PEPPER & SON, INC	****DO NOT EXCEED \$400.00***
4611	363430793	1	2.50	00009210	J. W. PEPPER & SON, INC	****DO NOT EXCEED \$400.00***
4611	363422831	1	95.53	00009210	J. W. PEPPER & SON, INC	****DO NOT EXCEED \$400.00***
Total for check number V181077			154.51			
Check Number V181078						
1992	616576	1	606.00	65822	W.A. KRAPF, INC.	WB34M-TYA \$606.00 \$606.00 EA MAGNETIC WHITEBOARDS
1992	616964	1	1,629.00	65822	W.A. KRAPF, INC.	EXARA5410 YEARROUND TEACH/TRACK CLASS SCHEDULE
1992	616576	2	100.59	65822	W.A. KRAPF, INC.	FREIGHT
1992	616964	99	179.75	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V181078			2,515.34			
Check Number V181079						
1992	577841	1	223.06	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND DIRECTOR.
Total for check number V181079			223.06			
Check Number V181080						
8652	12085	1	201.00	67371	ROYOLA SCREEN PRINTING, INC.	AUGUSTA 360 BLACK/WHITE TSHIRTS
4612	12103	1	976.80	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3413 SOLID DARK GRAY TRIBLEND TSHIRTS
8652	12085	2	56.25	67371	ROYOLA SCREEN PRINTING, INC.	AUGUSTA 360 BLACK/WHITE TSHIRTS XXL
4612	12103	2	15.20	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3413 SOLID DARK GRAY TRIBLEND TSHIRTS XXL
Total for check number V181080			1,249.25			
Check Number V181081						
1992	INV-17850	1	65.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ADA SIGNAGE - DOOR LENSES (11.2" X 6")

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV-17850	2	12.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINTED PAPER INSERTS (11.2" X 6")
Total for check number V181081			77.00			
Check Number V181082						
1992	JONES21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR M LEIGHA JONES
1992	GOOLSBY21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR JENNA GOOLSBY
1991	JONES21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	GOOLSBY21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/21
1991	RAO 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1992	RAO 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR LAUREN RAO
Total for check number V181082			210.00			
Check Number V181083						
1992	247488	1	198.00	46010	THE MARKERBOARD PEOPLE INC	BXYC1116-2X X-Y CENTIMETER GRAPH DOUBLE SIDED DRY ERASE, 11 X 16 STUDENT REASONSE BOARDS 30 DRY ERASE BOARDS, 30 PURPLE DRY ERASE MARKERS, 30 STUDENT ERASERS
Total for check number V181083			198.00			
Check Number V181084						
1992	2059-0	1	0.30	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181084			0.30			
Check Number V181085						
1991	26261	1	240.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 - JUNE 30, 2021 FOR PROFESSIONAL DEVELOPMENT ONLY DURING THE SCHOOL YEAR.
Total for check number V181085			240.00			
Check Date 8/19/2021						
Check Number 199066						
1992	2CPYMDJG6CL1	1	30.83	55725	AMAZON CAPITAL SERVICES, INC	B000SBVF28 Post-it Notes 3x3 in, 36 Pads, America's's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654-36VAD90)
1992	11KKMG1K3Q97	1	19.97	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	13XJ31DTRMWC	1	44.75	55725	AMAZON CAPITAL SERVICES, INC	1434290530 Poacher Panic (Wild Rescue)
1992	137DYPQN9JG1	1	19.53	55725	AMAZON CAPITAL SERVICES, INC	B0006HX18A Rubbermaid 65988 Unbreakable Magnetic Wall File, Letter/A4 Size, Smoke , Black , Single Pocket

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NNK64WJN9N9	1	65.88	55725	AMAZON CAPITAL SERVICES, INC	B07ZVKTP53 Anker USB C Hub, PowerExpand+ 7-in-1 USB C Hub Adapter, with 4K HDMI, 100W Power Delivery, USB-C and 2 USB-A 5Gbps Data Ports, microSD and SD Card Reader, for MacBook Air, MacBook Pro, XPS, and More
1992	1PHC9JPP7YJ6	1	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07XYMN2JD ZOJO Normal Visibility Safety Vests,12 Pack,Adjustable Size,Thin [amp] Lightweight Mesh Fabric, Wholesale Safety Vest for Outdoor Works, Fits for Men and Women , Neon Orange Updated)
1992	1QK6LG66CLDN	1	100.63	55725	AMAZON CAPITAL SERVICES, INC	B07L6DWNR2 Wire-O Notebook by Compendium: You are here to do incredible things. Brave things. Bold things. Things that only you can do. - 192 lined pages
1992	1NMRRLHLH7G9	1	22.04	55725	AMAZON CAPITAL SERVICES, INC	B000FA25U8 Pendaflax Interior File Folders, 1/3 Cut, Top Tab, Letter Size, Black 100 per Box (4210 1/3 BLA)
1992	1QLFKLHFJY6Y	1	238.95	55725	AMAZON CAPITAL SERVICES, INC	B08V3445D9 IRIS USA MC Plastic Storage Drawer, Rolling Cart with Organizer Top, 5, White
1992	1QHRXCTHKRF4	1	20.82	55725	AMAZON CAPITAL SERVICES, INC	B07XSKK6Z4 Wonderful Pistachios No Shells Roasted and Salted Nuts, 6.75 Ounce
1992	16YXM7CPVD76	1	105.97	55725	AMAZON CAPITAL SERVICES, INC	B076ZYHBJF Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable for Easy Storage and 360 Degree Swivel Wheels with 660lb Weight Capacity, Yellow Color
1992	17JKGMGL7HWC	1	97.92	55725	AMAZON CAPITAL SERVICES, INC	B07DRQN5FZ 321Done To Do List Notepad - 50 Sheets (5.5" x 8.5") To-Do's Notepad Tear Off, Planning Memo Pad, Planner Checklist Organizing - Made in USA - Simple Script - College-Ruled
1992	16GKF9XTGMWY	1	38.49	55725	AMAZON CAPITAL SERVICES, INC	B08JFWMKV8 LEHOM 3-Tier Rolling Utility Cart with Hanging Cups [amp] Hooks [amp] Handle, Multifunctional Art Cart Organizer Storage with Wheels, Easy Assembly for Office, Bedroom, Kitchen, Bathroom, Laundry (White)
1992	1KQC314XNRLJ	1	6.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJB Sharpie Tank Highlighters Assorted Colors   Chisel Tip Highlighter Pens, 12 Count
1992	1KQC314XV9V1	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07PQVNSJ Black Gel Pens, 100 Pack Shuttle Art Retractable Medium Point Rollerball Gel Ink Pens Smooth Writing with Comfortable Grip for Office School Home Work
1992	1KFWQ1VJ6FG1	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3 Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
1992	1KWCLH4RCTJT	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07RZXSJBM Alex Tech 50ft - 1/4 inch [amp] 1/2 inch PET Expandable Braided Sleeving – Black Braided Cable Sleeve

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JR3QJ1MDDWT	1	21.36	55725	AMAZON CAPITAL SERVICES, INC	B016UZ7BGO STROMBERGBRAND UMBRELLAS Spectrum Popular Style 15" Automatic Open Umbrella Light Weight Travel Folding Umbrella for Men and Women, (Red)
1992	1XVFPKDM6NL1	1	399.80	55725	AMAZON CAPITAL SERVICES, INC	B07KCGPRMQ Kingston 240GB Q500 SATA3 2.5 SSD (SQ500S37/240G)
4612	1NDP4RN437R3	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y5HFTMY 3 Pack Headset Audio Jack Extender, 3.5mm Headphone AUX Extension Adapter for Juice Pack, for Battery Charger Case, Power Case, for Smartphones, Tablets
4612	1N1CL4MP4FJN	1	343.50	55725	AMAZON CAPITAL SERVICES, INC	B006SOKT8A Sterilite 17551706 32 Quart/30 Liter ClearView Latch Box, Clear with Sweet Plum Latches, 6-Pack,Sweet Plum Handles
4612	1T4VF3TXG9MT	1	52.99	55725	AMAZON CAPITAL SERVICES, INC	B08T99J6Z1 UPGREY Dry Erase Boards, Small Whiteboard 32 Pack 9"X12" Double-Sided Mini Whiteboards for Kids Lapboards with 36 Pens, 36 Erasers [amp] 36 Pen Clips for Students, Teachers, Classroom, Office
4612	1FRMPXQC7GLQ	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B089WFYZ5R DISINO USB Microphone Cable,XLR Female to USB Mic Link Converter Cable for Microphones or Recording Karaoke Sing,6 feet (USB to XLR)
4612	1J3G1PKD7RTG	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0936N97CV DTF Transfer Film Glossy Clear PreTreat Sheets PET Heat Transfer Paper for DIY Direct Print on T-Shirts Textile A3 (11.7" x 16.5") - 25 Sheets
1992	1RKMK16DDTT3	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07R1J49LN Cash Box with Lock Key and Money Tray Large Metal Money Safe for Cash 11.8" x 9.4" x 3.54" Black
1992	1RKMK16D9TG4	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B082JHB9PP GE, White, 6 Outlet Surge Protector 2 Pack, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, 46862-1, 2 Count
1992	1TR71WKGH661	1	134.84	55725	AMAZON CAPITAL SERVICES, INC	B07663YGSJ S[amp]S Worldwide-W6070 18" Spectrum Poly Cones
1992	1T9V61W77L9J	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07V3352RP Hsei 3 Pieces Inflatable Beach Ball Glitter Beach Ball Floatable Confetti Ball for Summer Beach, Pool and Party Favor (Green)
1992	1RKMK16D7QDH	1	11.42	55725	AMAZON CAPITAL SERVICES, INC	B07FBCSLK Wire-O Notebook by Compendium: Good Things Start Here - 192 lined pages
1992	1G71FVYF9VDP	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B00BOSDAS6 Gator Frameworks Microphone Stand with 12" Weighted Base and Deluxe Soft Grip Squeeze Height Adjustment (GFW-MIC-1201)
1992	1FKMKW7Q3C6K	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B084T42ZQS SwissGear Cecil 5505 Laptop Backpack (Dark Grey)
1992	2CPYMDJG6CL1	2	33.30	55725	AMAZON CAPITAL SERVICES, INC	B01KMPZT1W Pencils Pre-sharpened No. 2 144/box 2 Boxes of 144 New Improved Eraser

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11KKMG1K3Q97	2	76.39	55725	AMAZON CAPITAL SERVICES, INC	B0027JBLV4 DYMO Label Printer   LabelWriter 450 Direct Thermal Label Printer, Great for Labeling, Filing, Mailing, Barcodes and More, Home [amp] Office Organization
1992	13XJ31DTRMWC	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	0525646906 Finn and the Intergalactic Lunchbox (The Finniverse series)
1992	137DYPQN9JG1	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07LCNBK4R Labelife Compatible File Folder Labels Replacement for Dymo 30327 (30576) 9/16"x 3-7/16" LW Labels for Dymo LabelWriter 450, 450 Turbo, 450 Twin Turbo, 450 Duo, Dymo 4XL, 400 Printer, 6 Rolls
1992	1QK6LG66CLDN	2	87.31	55725	AMAZON CAPITAL SERVICES, INC	B079YUCKB4 321Done to Do List Notepad - 50 Sheets (5.5" x 8.5") to-Do's Notepad Tear Off, Planning Memo Pad, Planner Checklist Organizing - Made in USA - Chevron Teal
1992	1QLFKLHFJY6Y	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	197443284X The Art Teacher is Weird
1992	1NMRRLHLH7G9	2	18.88	55725	AMAZON CAPITAL SERVICES, INC	B092SZZ63M Kleenex Soothing Lotion Tissues with Aloe, Coconut Oil and Vitamin E, 4 cube boxes, 1 Cube Box containe 85 Tissues. Total of 340 Tissues. Assortment Colors.
1992	1QHRXCTHKRF4	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07STGBRCD Kar's Nuts Trail Mix Variety Pack, Pack of 24 – Sweet 'N Salty and Peanut Butter 'N Dark Chocolate – Individually Wrapped, Gluten-Free Snack Mix
1992	16YXM7CPVD76	2	12.45	55725	AMAZON CAPITAL SERVICES, INC	B00BXYJ972 Softalk Antibacterial Black Phone Shoulder Rest   Landline Telephone Accessory (00101M)
1992	16GKF9XTGMWY	2	164.45	55725	AMAZON CAPITAL SERVICES, INC	B081ZZSXP1 MaxGear Acrylic Sign Holder 8.5 x 11 - Acrylic T Shape Table Top Display Stand, Double Sided, Bottom Load, Portrait Style Menu Ad Frame. Perfect for Restaurants, Office, Photo Frames, Store (6 Pack)
1992	17JKGMGL7HWC	2	100.73	55725	AMAZON CAPITAL SERVICES, INC	B07QH7VWFM Wire-O Notebook by Compendium: The Map to Where She's Going Is Written on Her Heart. - 192 lined pages
1992	1KQC314XV9V1	2	86.36	55725	AMAZON CAPITAL SERVICES, INC	B0061ITITE Clorox Disinfecting Wipes On The Go, Bleach Free Travel Wipes, 9 Ct, Pack of 24 (Package may vary) (Package May Vary)
1992	1KWCLH4RCTJT	2	61.90	55725	AMAZON CAPITAL SERVICES, INC	B07VZF7X31 Bubble Machine Durable Automatic Bubble Blower, 4800+ Bubbles Per Minute Bubbles for Kids Toddlers Bubble Maker Operated by Plugin or Batteries Bubble Toys for Indoor Outdoor Birthday Party
1992	1KQC314XNRLJ	2	18.72	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 1 , Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JR3QJ1MDDWT	2	21.20	55725	AMAZON CAPITAL SERVICES, INC	B016UZ7FNS STROMBERGBRAND UMBRELLAS Spectrum Popular Style 15" Automatic Open Umbrella Light Weight Travel Folding Umbrella for Men and Women, (Yellow)
1992	1XVFPKDM6NL1	2	47.95	55725	AMAZON CAPITAL SERVICES, INC	B01C9YTI9S Microsoft Wireless Display Adapter v2 - hdmi/USB miracast dongle for tv Monitor Mirror cast
4612	1T4VF3TXG9MT	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YV5GFM3 1200 Teacher Reward Encouragement Motivational Spanish Espanol Sticker in 16 Animal Designs for Teachers, Classroom Use, (Each Measures 1.5" in Diameter)
4612	1NDP4RN437R3	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08LTFQ7HR Newest Video Capture Card, HDMI Video Capture Card, 4K HDMI to USB 3.0 Game Capture Device for Windows Android Mac, HD 1080P 30fps Audio Video Grabber for Live Streaming Gaming Conference
4612	1J3G1PKD7RTG	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08W3PRG9G DTF Powder Digital Transfer Hot Melt Adhesive DTG PreTreat Powder for Direct Print on T-Shirts Textile 500g / 17.6 oz
1992	1RKMK16D7QDH	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07FBBT92F Wire-o Notebook by Compendium: You Are Here. Now, Everything Is Possible. — 192 lined pages
1992	1TR71WKGH661	2	72.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q1D5FPP BISupply Folding Barricade – 8 Ft Portable Road Safety Barriers with Reflectors, Construction Barricade Safety Fence
1992	1RKMK16D9TG4	2	9.32	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
1992	1T9V61W77L9J	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B085Y8QRNN Hsei 3 Pieces Inflatable Beach Ball Glitter Beach Ball Floatable Confetti Ball for Summer Beach, Pool and Party Favor (Blue)
1992	1G71FVYF9VDP	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00IGD2FLU VELCRO Brand 91823 Sticky-Back Fasteners, 3/4-Inch Dia. Coins, Black, 200/BX
1992	1FKMKW7Q3C6K	2	37.00	55725	AMAZON CAPITAL SERVICES, INC	B08SM7QLTV Wireless Keyboard and Mouse Combo Backlit , seenda Rechargeable Full-Size Illuminated Wireless Keyboard and Mouse Set, 2.4Ghz Silent Keyboard and Mouse for Computer, Laptops, Windows, Gaming, Black
1992	2CPYMDJG6CL1	3	105.36	55725	AMAZON CAPITAL SERVICES, INC	B00QP0KNUQ Expo 80174 Low Odor Chisel Point Dry Erase Marker Pack, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, 4 Assorted Color Markers, Pack of 4 Blisters
1992	11KKMG1K3Q97	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0868R7JF6 Medical Grade Alcohol - No Methanol - No Foul Odor - Meets USP Specifications - Approved for Hand and Skin Application (32oz) (1 Bottle (32oz))

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13XJ31DTRMWC	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	1QHRXCTHKRF4	3	49.20	55725	AMAZON CAPITAL SERVICES, INC	B073VC9QZ2 Bear Yoyos Real Fruit Rolls 4 Flavor Sampler Pack 2 Ea
1992	1QK6LG66CLDN	3	87.31	55725	AMAZON CAPITAL SERVICES, INC	B08K3WGTGT Sweetzer [amp] Orange Daily Planner 2021, Undated Planner To Do List Notepad. 7x10" Day Planner Note Pad. Checklist Productivity Organizer, Work Planner, Academic Planner, Daily To Do List Planner
1992	1NMRRLHLH7G9	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07PXL4Y8C Ringke Pen Holder for Apple Pencil, Journal, Notebooks, and More - 3M Self Adhesive PU Leather Durable Pen Loop with Elastic (3 PACK) - Black
1992	1QLFKLHFJY6Y	3	69.61	55725	AMAZON CAPITAL SERVICES, INC	B07V2H6F32 8 Sets 0.5x1.8 Flags Tabs Neon Page Markers 7 Bright Color Sticky Index Tabs Neon Note Tabs Page Flags 1120 Pcs
1992	16GKF9XTGMWY	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B01HUC7GV6 Large Dry Erase Wall Calendar - 36" x 96" - Undated Blank 2021 Reusable Yearly Calendar - Giant Whiteboard Year Poster - Laminated Office Jumbo 12 Month Calendar
1992	17JKGMGL7HWC	3	205.52	55725	AMAZON CAPITAL SERVICES, INC	B07LCBKPQ2 To Do List Notepad by Sweetzer [amp] Orange - Magnetic Notepad Planners - Easy to Read Daily Todo Check Lists, Grocery Checklist, Daily Schedule Note Pad and More! Daily Task Planning Pad and List Maker
1992	1KQC314XV9V1	3	30.99	55725	AMAZON CAPITAL SERVICES, INC	B074DGMRVY Paper Gift Bags 8x4.25x10.5 Inches 100Pcs BagDream Orange Stripe Gift Bags Shopping Bags Kraft Bags Retail Bags Craft Bag 100% Recyclable Paper Bags with Handles Bulk
1992	1KWCLH4RCTJT	3	25.42	55725	AMAZON CAPITAL SERVICES, INC	B083FN7Y7Y HOMILY Bubble Solution Refill 32 oz (up to 2.5 Gallon) Concentrated Bubbles Refill Solution for Bubble Machine
1992	1JR3QJ1MDDWT	3	32.48	55725	AMAZON CAPITAL SERVICES, INC	B016UZ7AZ6 STROMBERGBRAND UMBRELLAS Spectrum Popular Style 15" Automatic Open Umbrella Light Weight Travel Folding Umbrella for Men and Women, (Royal Blue)
1992	1KQC314XNRLJ	3	32.73	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
1992	1L9X1V4M433C	3	22.68	55725	AMAZON CAPITAL SERVICES, INC	B07D2R89G4 Amazon Basics College Ruled Wirebound Spiral Notebook, 100 Sheets - 5-Pack, Assorted Solid Colors
1992	1XVFPKDM6NL1	3	314.91	55725	AMAZON CAPITAL SERVICES, INC	B01N5IB20Q Kingston 240GB A400 SATA 3 2.5" Internal SSD SA400S37/240G - HDD Replacement for Increase Performance



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1NDP4RN437R3	3	70.99	55725	AMAZON CAPITAL SERVICES, INC	B01FM5MY9C Neewer 35mm F1.7 Large Aperture APS-C Manual Focus Prime Fixed Lens, Compatible with Sony E-Mount APS-C Mirrorless Cameras Sony A7III A9 NEX 3 3N 5 NEX 5T NEX 5R NEX 6 7 A5000 A3000 A6100, etc
4612	1T4VF3TXG9MT	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B073JVJPL9 Spanish Verbs [amp] Beginner Vocabulary Classroom Variety Posters, Set of 11, 12 x 18 inches (Set A)
1992	1RKMK16D9TG4	3	22.08	55725	AMAZON CAPITAL SERVICES, INC	B000JJ6XA Power Strip, Belkin Surge Protector 6 AC Multiple Outlets, Flat Rotating Plug, 6 ft Long Heavy Duty Extension Cord for Home, Office, Travel, Computer Desktop [amp] Charging Brick, White (1080 Joules)
1992	1T9V61W77L9J	3	25.10	55725	AMAZON CAPITAL SERVICES, INC	B07V319QT5 Hsei 3 Pieces Inflatable Beach Ball Glitter Beach Ball Floatable Confetti Ball for Summer Beach, Pool and Party Favor (Silver)
1992	1RKMK16D7QDH	3	64.15	55725	AMAZON CAPITAL SERVICES, INC	B07QCWF2MJ Dayna Lee Collection 6x8 Wirebound Hard Cover Notebook, 200 Pages, Acid-free Lined Sheets, Anything Is Possible
1992	1G71FVYF9VDP	3	12.48	55725	AMAZON CAPITAL SERVICES, INC	B088YMMKD4 GOHOOK 2 Inch Adhesive Black Hook and Loop Tape - 5 Yards, Heavy Duty Strips/Industrial Strength Sticky Fastener
1992	1FKMKW7Q3C6K	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y8MZVFT ChargeHub X3-3-Port USB Charger Desktop Charging Station 2.4A Per Port/25W - SmartSpeed Technology for iPhone X/8/7/6 Plus, iPad, Galaxy S9/S8/S7, Nexus, LG [amp] Other Devices - Round (White)
1992	2CPYMDJG6CL1	4	14.66	55725	AMAZON CAPITAL SERVICES, INC	B010612G20 EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8
1992	11KKMG1K3Q97	4	14.95	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64M DYMO 30252 LW Mailing Address Labels for LabelWriter Label Printers, White, 1-1/8" x 3-1/2", 2 Rolls of 350
1992	1QLFKLHFJY6Y	4	33.84	55725	AMAZON CAPITAL SERVICES, INC	B01N1V80WF Tulip One-Step Tie-Dye Kit Extra Large Block Party 16 oz Easy Squeeze Bottles, All-in-1 Kit for Group Activity Tie-Dye, 6, Vibrant Colors
1992	1QHRXCTHKRF4	4	47.88	55725	AMAZON CAPITAL SERVICES, INC	B079LY41VY MadeGood Healthy Snacks Variety Pack, 40 Ct - Organic Assortment of Granola Bars, Granola Mini Snack Packs, Crispy Squares; Individually Wrapped Snacks
1992	1QK6LG66CLDN	4	88.95	55725	AMAZON CAPITAL SERVICES, INC	B07FBCHSLK Wire-O Notebook by Compendium: Good Things Start Here - 192 lined pages
1992	17JKGMGL7HWC	4	97.91	55725	AMAZON CAPITAL SERVICES, INC	B079YYCKB4 321Done to Do List Notepad - 50 Sheets (5.5" x 8.5") to-Do's Notepad Tear Off, Planning Memo Pad, Planner Checklist Organizing - Made in USA - Chevron Teal

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16GKF9XTGMWY	4	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07CF7HWPL Humble Crew Supersized Wood Toy Storage Organizer, Extra Large, Grey/White
1992	16YXM7CPVD76	4	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07HSF5HTX Puffs Plus Lotion Facial Tissues, 10 Cubes, 52 Tissues Per Box (520 Tissues Total)
1992	1KQC314XNRLJ	4	23.32	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C Amazon Basics Stapler, Desktop Staplers with 1000 Staples, Office Stapler, 10 Sheet Capacity, Non-Slip, Black
1992	1KQC314XV9V1	4	123.98	55725	AMAZON CAPITAL SERVICES, INC	B085W55NKB PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 fl oz Travel Size flip-Cap Bottle (Pack of 72) - 3901-72-CMR
1992	1JR3QJ1MDDWT	4	14.59	55725	AMAZON CAPITAL SERVICES, INC	B083KCTFW6 Sohapy 9PCS Large Rubber Ducks Set Baby Shower Squeak Fun Baby Yellow Rubber Bath Toy Float Fun Decorations for Shower Birthday Party Favors Cupcake Topper Carnival Game Gift
1992	1XVFPKDM6NL1	4	124.00	55725	AMAZON CAPITAL SERVICES, INC	B00DUV01SC Microsoft Sculpt Ergonomic Desktop USB Port Keyboard and Mouse Combo (L5V-00002)
4612	1NDP4RN437R3	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00004ZCJF Tiffen 49UVP 49mm UV Protection Camera Lens Filter , Black
4612	1T4VF3TXG9MT	4	5.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y9L5492 Sugar Skull Stickers Pack, Laptop Skull Decals for Dia De Los Muertos, Mexican Day of Dead Sticker for Water Bottle, Luggage, Bike, Computer, Skateboard Vinyl Decal Pack, 60 Styles (60 Pieces)
1992	1RKMK16D7QDH	4	11.58	55725	AMAZON CAPITAL SERVICES, INC	B07FB84YY3 Wire-o Notebook by Compendium: This Just Might Be the Day You've Been Waiting For. — 192 lined pages
1992	1RKMK16D9TG4	4	12.17	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean [amp] Easy To Use, Tear-Resistant Tape, 10-Count
1992	1G71FVYF9VDP	4	10.41	55725	AMAZON CAPITAL SERVICES, INC	B07RVYG187 Amazon Basics Microphone Clip - Large Barrel Style - 3-Pack
1992	1FKMKW7Q3C6K	4	32.98	55725	AMAZON CAPITAL SERVICES, INC	B08KXJ9BCH Wireless Keyboard Mouse Combo, cimetech Compact Full Size Wireless Keyboard and Mouse Set Less Noise Keys 2.4G Ultra-Thin Sleek Design for Windows, Computer, PC, Notebook, Laptop (Bright Pink)
1992	2CPYMDJG6CL1	5	38.98	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box
1992	11KKMG1K3Q97	5	65.97	55725	AMAZON CAPITAL SERVICES, INC	B08RHSWPBN 50 Pcs Clear Luggage Tags Bag Tag Holder Identification ID Card Badge Holder with 50 Pcs Clear Luggage Tag Loop Straps for Business Travel and Office Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QHRXCTHKRF4	5	12.88	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, School Lunch Box Snacks, 56 Snack Packs (2 Cookies Per Pack)
1992	1QLFKLHFJY6Y	5	9.95	55725	AMAZON CAPITAL SERVICES, INC	076115728X Beautiful Oops!
1992	1QK6LG66CLDN	5	100.61	55725	AMAZON CAPITAL SERVICES, INC	B08PQ96LV8 Wire-O Notebook by Compendium: Life is Beautiful — 192 lined pages
1992	16YXM7CPVD76	5	41.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRXN4 IRIS USA TB Pearl Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 19 Qt, 6 Count
1992	17JKGMGL7HWC	5	56.55	55725	AMAZON CAPITAL SERVICES, INC	B07FB84YY3 Wire-o Notebook by Compendium: This Just Might Be the Day You've Been Waiting For. — 192 lined pages
1992	1KQC314XNRLJ	5	6.49	55725	AMAZON CAPITAL SERVICES, INC	B01CYZ6VHY Crafts 4 ALL Permanent Fabric Marker Laundry Marker Non Bleed Dual Tip 2 Pack BLACK
1992	1KQC314XV9V1	5	237.83	55725	AMAZON CAPITAL SERVICES, INC	B07VJM9P8Q Sticky Notes 8x6, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 45 Sheets/Pad, Self-Sticky Note Pads
1992	1XVFPKDM6NL1	5	24.59	55725	AMAZON CAPITAL SERVICES, INC	B085LC2DL5 7.5Ft 65W USB C Charger Fit for Microsoft Surface Laptop 3,Surface Pro 7,Surface Pro X Type C AC Adapter Power Supply Cord
4612	1T4VF3TXG9MT	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08FSL1XY4 FaCraft Spanish Classroom Decorations,6pcs Spanish Motivational Posters,12"x 18" Inspirational Positive Quotes Wall Art Poster for Spanish Classroom School,Home,Office,Library Decor
4612	1NDP4RN437R3	5	7.89	55725	AMAZON CAPITAL SERVICES, INC	B085VT1VJT Syntech USB C Female to USB Male Adapter Pack of 3 Type C to USB A Converter Compatible with iPhone 11 12 Pro Max iPad Air Pro Samsung Galaxy S20 etc Space Gray
1992	1RKMK16D7QDH	5	11.59	55725	AMAZON CAPITAL SERVICES, INC	B07QH7VWFM Wire-O Notebook by Compendium: The Map to Where She's Going Is Written on Her Heart. - 192 lined pages
1992	1RKMK16D9TG4	5	31.50	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWL Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)
1992	1G71FVYF9VDP	5	18.50	55725	AMAZON CAPITAL SERVICES, INC	B07QY23ZV3 100% Compostable 7 Inch Paper Plates [125-Pack] Heavy-Duty Plate, Natural Disposable Bagasse Plate, Eco-Friendly Made of Sugarcane Fibers-Natural Unbleached Brown 7" Biodegradable Plate by Stack Man

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FKMKW7Q3C6K	5	65.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y5SJYXY ChargeHub X5 - 5-Port USB Charger Desktop Charging Station 2.4A Per Port/25W - SmartSpeed Technology for iPhone X/8/7/6 Plus, iPad, Galaxy S9/S8/S7, Nexus, LG [amp] Other Devices - Round (Black)
1992	2CPYMDJG6CL1	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08GMB2SNL Superfy Hand Sanitizer Gel with 70% Alcohol, 16 Pack of 8 oz, Press Hand Washer with Pump Quick-drying 128 oz total
1992	11KKMG1K3Q97	6	65.44	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)
1992	1QHRXCTHKRF4	6	15.31	55725	AMAZON CAPITAL SERVICES, INC	B07K775H7F Blue Diamond Almonds Oven Roasted Dark Chocolate Flavored Snack Nuts, 100 Calorie Packs, 32 Count
1992	1QK6LG66CLDN	6	87.31	55725	AMAZON CAPITAL SERVICES, INC	B07DRQN5FZ 321Done To Do List Notepad - 50 Sheets (5.5" x 8.5") To-Do's Notepad Tear Off, Planning Memo Pad, Planner Checklist Organizing - Made in USA - Simple Script - College-Ruled
1992	16YXM7CPVD76	6	12.40	55725	AMAZON CAPITAL SERVICES, INC	B081VKXFSC Amazon Basics Aluminum USB-C to DisplayPort Cable - 3-Foot
1992	17JKGMGL7HWC	6	109.67	55725	AMAZON CAPITAL SERVICES, INC	B07FBBT92F Wire-o Notebook by Compendium: You Are Here. Now, Everything Is Possible. — 192 lined pages
1992	1KQC314XNRLJ	6	49.90	55725	AMAZON CAPITAL SERVICES, INC	B005KSAHZU Logitech M525 Wireless Mouse – Long 3 Year Battery Life, Ergonomic Shape for Right or Left Hand Use, Micro-Precision Scroll
1992	1KQC314XV9V1	6	26.97	55725	AMAZON CAPITAL SERVICES, INC	B07WSHHZJZ Under Construction Party Favor Stickers - 1.75 in - 40 Labels
4612	1T4VF3TXG9MT	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07S6ZHRGL Spanish Language Country Maps for the Classroom - Spain, Mexico, Central America/Caribbean, [amp] South America - Set of 4, 12 x 18 Inches
1992	1RKMK16D7QDH	6	55.00	55725	AMAZON CAPITAL SERVICES, INC	1477024387 Graphique Designer Notebooks - "Do More of What Makes You Sparkle" - Spiral Bound Writing Journals for Offices, Schools, Classrooms, and More - Hard Cover with 160 Ruled Pages (6.25" x 8.25")
1992	1XVFPKDM6NL1	6	309.95	55725	AMAZON CAPITAL SERVICES, INC	B086QXDXXZ Lasuney Triple Display 13 in 1 USB C Hub with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 5 USB Port, Mic/Audio, Type C Adapter Docking Station Compatible for MacBook Air Pro and More
1992	2CPYMDJG6CL1	7	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07L54B5N3 BIC Ballpoint Pen, Assorted Colors, 60 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QK6LG66CLDN	7	89.65	55725	AMAZON CAPITAL SERVICES, INC	B07FB84YY3 Wire-o Notebook by Compendium: This Just Might Be the Day You've Been Waiting For. — 192 lined pages
1992	1QHRXCTHKRF4	7	59.95	55725	AMAZON CAPITAL SERVICES, INC	B08CNLKCCR Care Package (120 Count) Variety Snacks Gift Box - College Students, Military, Work or Home - Chips Cookies [amp] Candy! Sweet Choice
1992	16YXM7CPVD76	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0921JJMZT seenda Wireless Mouse, Ultra Silent LED Cordless Mouse with USB Receiver and 3 Adjustable DPI for Kids Laptop Computer Chromebook(Purple)
1992	17JKGMGL7HWC	7	126.92	55725	AMAZON CAPITAL SERVICES, INC	B08PQ96LV8 Wire-O Notebook by Compendium: Life is Beautiful — 192 lined pages
1992	1KQC314XV9V1	7	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08H1VGD2B Yellow highlighter, 60 Pack -bright color, chisel tip, for Adults Kids Highlighting in the Home School Office ...
1992	1KQC314XNRLJ	7	74.97	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard and Mouse Combo - Keyboard and Mouse Included, Long Battery Life
1992	1RKMK16D7QDH	7	94.95	55725	AMAZON CAPITAL SERVICES, INC	B08Q791122 LABUK 3 Packs Spiral Notebooks 5.5x8.3 Inch 160 Flower Lined Journal, Pages with Premium Thick Paper, Strong Twin-Wire Binding, Hardcover Floral Pattern for College Students and Office
1992	2CPYMDJG6CL1	8	55.90	55725	AMAZON CAPITAL SERVICES, INC	B01061JT0 Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12
1992	1QK6LG66CLDN	8	90.88	55725	AMAZON CAPITAL SERVICES, INC	B07P2BM78R Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes per Pack, 4 x 6 Inches, Assorted Neon Colors, 12 Pack (29512)
1992	17JKGMGL7HWC	8	17.58	55725	AMAZON CAPITAL SERVICES, INC	B07FBBQK7N Wire-o Notebook by Compendium: "Go out there and do something remarkable." — 192 lined pages
1992	1KQC314XV9V1	8	62.40	55725	AMAZON CAPITAL SERVICES, INC	B01KU0SDR6 Sharpie Accent Pocket Style Highlighter (36-Pack, Assorted Colors)
1992	1KQC314XNRLJ	8	76.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK EXPO 80074 Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4-Count
1992	1RKMK16D7QDH	8	17.94	55725	AMAZON CAPITAL SERVICES, INC	B07FBBQK7N Wire-o Notebook by Compendium: "Go out there and do something remarkable." — 192 lined pages
1992	2CPYMDJG6CL1	9	13.03	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05S6 Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QK6LG66CLDN	9	87.31	55725	AMAZON CAPITAL SERVICES, INC	B079P8FC3L 321Done to Do List Notepad - 50 Sheets (5.5" x 8.5") to-Do's Notepad Tear Off, Planning Memo Pad, Planner Checklist Organizing - Made in USA - Floral Collage
1992	17JKGMGL7HWC	9	114.23	55725	AMAZON CAPITAL SERVICES, INC	B07L6DWNR2  Wire-O Notebook by Compendium: You are here to do incredible things. Brave things. Bold things. Things that only you can do. - 192 lined pages
1992	1KQC314XV9V1	9	60.63	55725	AMAZON CAPITAL SERVICES, INC	B01MQDRJDM Avery Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)
1992	1RKMK16D7QDH	9	15.58	55725	AMAZON CAPITAL SERVICES, INC	B08Q8S98LP 2 Healthcare Note Pads   Things to do today note pad   8.5 x 5.5, 50 sheets/pad   Perfect for Nurses/Doctors
1992	2CPYMDJG6CL1	10	33.58	55725	AMAZON CAPITAL SERVICES, INC	B07QCX3V2Q S [amp] E TEACHER'S EDITION 8.5 Inch Scissors 16Pcs, Stainless Steel Sharp Blade, Comfort-Grip Handles, Pack of 16.
1992	1QK6LG66CLDN	10	86.93	55725	AMAZON CAPITAL SERVICES, INC	B07FBBT92F Wire-o Notebook by Compendium: You Are Here. Now, Everything Is Possible. — 192 lined pages
1992	17JKGMGL7HWC	10	56.11	55725	AMAZON CAPITAL SERVICES, INC	B07FBCHSLK Wire-O Notebook by Compendium: Good Things Start Here - 192 lined pages
1992	1RKMK16D7QDH	10	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08PQ96LV8 Wire-O Notebook by Compendium: Life is Beautiful — 192 lined pages
1992	1RKMK16D7QDH	11	64.95	55725	AMAZON CAPITAL SERVICES, INC	B07QK1LB53 Dayna Lee Collection 6x8 Wirebound Hard Cover Notebook, 200 Pages, Acid-free Lined Sheets, Her Greatest Power
Total for check number 199066			8,208.21			
Check Number 199067						
1992	3074337	1	1,413.34	78912	BC SOLUTIONS, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 199067			1,413.34			
Check Number 199068						
1992	1236887	1	1,341.91	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 199068			1,341.91			
Check Number 199069						
1992	200054708	1	85.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	P/U ON LINE OFFSITE CONT'D EDUCATION CLASS FOR PLUMBER TECHNICIAN, ANDY C JONES: MASTER LICENSE #41087. EXPIRES 10-31-21
1992	200054708	2	85.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	P/U ON LINE OFFSITE CONT'D EDUCATION CLASS FOR PLUMBING LEAD, DONNIE SCARBROUGH: JOURNEYMAN LICENSE #41623. EXPIRES ON 5-31-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	200054708	3	85.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	P/U ON LINE OFFSITE CONT'D EDUCATION CLASS FOR PLUMBING TECHNICIAN, BYRON LEE RANEY: JOURNEYMAN LICENSE #39586. EXPIRES ON 10-31-22.
1992	200054708	4	85.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	P/U ON LINE OFFSITE CONT'D EDUCATION FOR PLUMBER TECHNICIAN, STEVEN J FISH: JOURNEYMAN LICENSE #37791. EXPIRES ON 2-28-22.
Total for check number 199069			340.00			
Check Number 199070						
1992	KHS 9/18/21	0	250.00	59932	AISD-ARLINGTON HIGH SCHOOL	KHS JV VBALL 9/18/21
1992	KHS 9/4/21	0	250.00	59932	AISD-ARLINGTON HIGH SCHOOL	KHS FRS A VBALL9/4/21
1992	KHS9/4/21	0	250.00	59932	AISD-ARLINGTON HIGH SCHOOL	KHS FRS B VBALL9/4/21
Total for check number 199070			750.00			
Check Number 199071						
1992	17898	1	690.55	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING SERVICES & REPAIRS. DISTRICT WIDE.
1992	17899	1	687.56	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 199071			1,378.11			
Check Number 199072						
1991	ZR00187382	1	652.06	59202	CDW GOVERNMENT LLC	ZOOM MEETING EDUCATION LICENSE 6/08/21 TO 1/31/22
Total for check number 199072			652.06			
Check Number 199073						
4612	PETTY CASH22	0	250.00	65319	SABRINA CRAMBES	PETTY CASH 2021-2022
Total for check number 199073			250.00			
Check Number 199074						
8652	554582197	1	220.13	47783	ENTERPRISE HOLDINGS, INC.	RESERVATION 1426760197 RENTAL CAR TO TAKE THE FRHS HOSA OFFICERS TO TEXAS HOSA LEADERSHIP
Total for check number 199074			220.13			
Check Number 199075						
1992	14305	1	600.00	71118	EDPUZZLE, INC.	PRO SCHOOL-1 YEAR- UNLIMITED ACCESS TO EDPUZZLE FOR ALL TEACHERS IN THE SCHOOL. TERM 8/1/2021-7/31/2022
Total for check number 199075			600.00			
Check Number 199076						
2121	3002101256	1	2,562.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES AGREEMENT FOR THE EDUCATION SERVICE CENTER REGION XI TO HELP KELLER ISD USE THE MEP FUNDS, APRIL 2021 - AUGUST 31, 2021, SEE ATTACHED
Total for check number 199076			2,562.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199077</b>						
4852	KISD 8/10/21	1	603.10	73358	EKG GROOM GROUP LLC	UP TO 230 POPS
<b>Total for check number 199077</b>			603.10			
<b>Check Number 199078</b>						
1992	FRHS RM 130A	1	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PROVIDED ELECTRICAL MODIFICATIONS AT FRHS, ROOM #130.
1992	FRHS RM 130A	2	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1992	FRHS RM 130A	3	25.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
<b>Total for check number 199078</b>			1,125.00			
<b>Check Number 199079</b>						
1992	KHS 8/13/21	0	350.00	79379	JACKET BACKER BOOSTER CLUB	KHS VBALL8/13-8/14/21
<b>Total for check number 199079</b>			350.00			
<b>Check Number 199080</b>						
2401	743287	0	22.25	79402	JENNIFER LAND	REF LUNCH BROOKLYN L
<b>Total for check number 199080</b>			22.25			
<b>Check Number 199081</b>						
1992	TCHS 8/12/21	0	350.00	63231	MANSFIELD INVITATIONAL, INC.	TCHS VBALL 8/12-8/14
<b>Total for check number 199081</b>			350.00			
<b>Check Number 199082</b>						
2401	717985	0	115.10	79401	WHITNEY ROBERTSON	REF LUNCH KOLBY O
<b>Total for check number 199082</b>			115.10			
<b>Check Number 199083</b>						
4612	CHS 8/26/21	0	25.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	CHS VBALL8/26-8/28/21
1992	CHS 8/26/21	0	350.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	CHS VBALL8/26-8/28/21
<b>Total for check number 199083</b>			375.00			
<b>Check Number 199084</b>						
1992	CTAT JUL 21	0	0.00	69948	PEGGY A STRONG	TRV FT WRTH JUL 27-29
<b>Total for check number 199084</b>			0.00			
<b>Check Number 199085</b>						
4612	CHS 9/16/21	0	135.00	59855	AQUATIC VENTURES, INC.	CHS SWIM 9/16-9/19/21
<b>Total for check number 199085</b>			135.00			
<b>Check Number 199086</b>						
1992	TAD 22-1053	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	MBR FRHS 21/22
<b>Total for check number 199086</b>			1,300.00			
<b>Check Number 199087</b>						
2401	755189	0	39.65	79405	ARIELL TORRES	REF LUNCH ZOE TORRES
<b>Total for check number 199087</b>			39.65			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199088</b>						
2401	692557	0	17.55	79397	ERIC VERMILLION	REF LUNCH ELIZABETH V
2401	680861	0	19.25	79397	ERIC VERMILLION	REF LUNCH ANNA V
<b>Total for check number 199088</b>			36.80			
<b>Check Number 199089</b>						
1991	KISD 4/7/21	0	560.76	00001620	WEATHERFORD ISD	KISD WRST 4/7-4/9/21
<b>Total for check number 199089</b>			560.76			
<b>Check Number 199090</b>						
2401	741615	0	33.65	79410	ALISHA YEAGER	REF LUNCH LILLIAN Y
2401	723989	0	57.65	79410	ALISHA YEAGER	REF LUNCH SAMANTHA J
<b>Total for check number 199090</b>			91.30			
<b>Check Number V181086</b>						
4612	0782316-01	1	150.00	67293	CARDINAL'S SPORT CENTER, INC.	5900BK NS MNS C2 UTILITY POLO, 1BAD02, BLACK SIZES: 3-LG, 8-MD, 4-SM
4612	0782316-01	2	90.00	67293	CARDINAL'S SPORT CENTER, INC.	SDP - SMALL DIGITAL PRINT 4X4 KTC LOGON ON LEFT CHEST, CARDS01
4612	0782316-01	3	22.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
<b>Total for check number V181086</b>			262.00			
<b>Check Number V181087</b>						
1992	6986205	1	22.67	00001096	DEMCO, INC.	PINK LABEL PROTECTORS WK13723300
1992	6989216	1	211.36	00001096	DEMCO, INC.	COMPLETE TABLETOP DISPLAY STAND 11"H X 8-1/2"W PRODUCT # W13069440 FOR USE IN LIBRARY FOR DISPLAYING SIGNAGE
1992	6986205	2	11.43	00001096	DEMCO, INC.	LABEL PROTECTORS GRAY WK12806390
1992	6986205	3	45.69	00001096	DEMCO, INC.	LABEL PROTECTORS AQUA WK13723330
1992	6986205	4	34.27	00001096	DEMCO, INC.	LABEL PROTECTORS PURPLE WK12806380
1992	6986205	5	11.43	00001096	DEMCO, INC.	LABEL PROTECTORS LIGHT BLUE WK12813770
1992	6986205	6	4.12	00001096	DEMCO, INC.	LABEL PROTECTORS COPPER WK12807190
1992	6986205	7	11.43	00001096	DEMCO, INC.	LABEL PROTECTORS ROSE WK12804840
1992	6986205	8	11.43	00001096	DEMCO, INC.	LABEL PROTECTORS BLUE WK12803370
1992	6986205	9	11.34	00001096	DEMCO, INC.	LABEL PROTECTORS LIGHT PURPLE WK12813910
1992	6986205	10	11.43	00001096	DEMCO, INC.	LABEL PROTECTORS FLOUR. GREEN WK13723290
1992	6986205	11	22.85	00001096	DEMCO, INC.	LABEL PROTECTORS RED WK12803400
1992	6986205	12	11.43	00001096	DEMCO, INC.	LABEL PROTECTORS FLOUR. YELLOW WK12803410

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6986205	13	5.10	00001096	DEMCO, INC.	LABEL PROTECTORS TAN
1992	6986205	14	45.69	00001096	DEMCO, INC.	LABEL PROTECTORS LIGHT GREEN WK12813840
1992	6986205	15	18.04	00001096	DEMCO, INC.	BOOKMARK COLOR CRAZE W13737960
1992	6986205	16	30.37	00001096	DEMCO, INC.	BOOKMARK WANDERLUST JUMBO W13797840
1992	6986205	17	7.59	00001096	DEMCO, INC.	BOOK LOVERS DECAL W13809440
1992	6986205	18	27.05	00001096	DEMCO, INC.	BOOKMARK FUN FACTS FOOD W13801730
<b>Total for check number V181087</b>			<b>554.72</b>			
<b>Check Number V181088</b>						
4612	51629	1	299.99	54751	DISCOUNT BANNERS & SIGNS, INC.	SINGLE 4'H X 8'W MAX METAL SIGN WITH DRY ERASE LAMINATE FOR TCHS TENNIS TEAM
1992	51760	1	449.97	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$2,000.00
<b>Total for check number V181088</b>			<b>749.96</b>			
<b>Check Number V181089</b>						
1992	P40591660101	1	145.47	60777	EARLY CHILDHOOD, LLC	GERMFRE2PK 2"GERMFREE TRI-FOLD REST MAT 6 PK
1992	P40591650101	1	145.47	60777	EARLY CHILDHOOD, LLC	GERMFRE2PK 2"GERMFREE TRI-FOLD REST MAT 6 PK
<b>Total for check number V181089</b>			<b>290.94</b>			
<b>Check Number V181090</b>						
2631	855374F	0	1,112.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO#21009911
<b>Total for check number V181090</b>			<b>1,112.26</b>			
<b>Check Number V181091</b>						
1991	604125026	1	-200.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMETS, BLACK FB_HELMET_SPDFX 10/MED, 10/LARGE
1991	951375080	1	7,000.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMETS, BLACK FB_HELMET_SPDFX 10/MED, 10/LARGE
1991	951375080	2	250.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT 7415
1991	951375080	3	110.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CONVERT TO BLK UPGRADE 10/MED, 10/LARGE
1991	951375080	4	209.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT/HANDLING
<b>Total for check number V181091</b>			<b>7,369.95</b>			
<b>Check Number V181092</b>						
1992	27345-2021	0	22.93	00007632	TASBO	9/1/21-8/31/22
1992	27345-2021	0	112.07	00007632	TASBO	MBR SHELISA HOLLIS
1992	360102	0	325.00	00007632	TASBO	K WILLIAMS 11/3-11/4
1992	360103	0	325.00	00007632	TASBO	K FISCUS 11/3-11/4/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181092			785.00			
Check Number V181093						
4612	1045452-00	1	1,858.48	57928	THE BURMAX COMPANY, INC.	QTY 13 M5817 UPC 57758 MILADY 2016 COS BUNDLE: SC TEXT & EXAM REVIEW
Total for check number V181093			1,858.48			
Check Date		8/20/2021				
Check Number 199091						
1992	TCHS 8/20/21	0	350.00	50885	ALLEN EAGLE ATHLETIC BOOSTER CLUB	TCHS VBALL 8/20-8/21
Total for check number 199091			350.00			
Check Number 199092						
1992	11PR4LVGCWJT	1	159.94	55725	AMAZON CAPITAL SERVICES, INC	B07KYWPF1M Medpride Medical Vinyl Examination Gloves (X-Large, 1000-Count) Latex Free Rubber   Disposable, Ultra-Strong, Clear   Fluid, Blood, Exam, Healthcare, Food Handling Use   No Powder
4612	1C4VWPPFFRYPG	1	34.98	55725	AMAZON CAPITAL SERVICES, INC	B00V2UKF98 50Feet G40 Outdoor Patio String Light Connectable Globe Lights with 52 Clear Bulbs(2 Spare), UL Listed Backyard Lights for Indoor Commercial Decor, 50 Hanging Sockets, E12 Base, 5W Bulb, Black
1992	1KFWQ1VJ4VWL	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08DCFYRJX Wireless Keyboard Mouse Combo, cimetech Compact Full Size Wireless Keyboard and Mouse Set 2.4G Ultra-Thin Sleek Design for Windows, Computer, Desktop, PC, Notebook - (Black)
1992	1JR3QJ1MKXMD	1	94.54	55725	AMAZON CAPITAL SERVICES, INC	B00RYBWSV2 Motorola RMN5052A mobile microphone for XPR5350 XPR4350 XPR4500 XPR4550 XPR5550
1992	1K7FCDNJ3Y1C	1	46.67	55725	AMAZON CAPITAL SERVICES, INC	B000QE27K6 ArtKraft Duo-Finish Paper Roll P67894, 4-feet by 200-feet, Gray, 1 Roll
1992	1NDP4RN46F9V	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07D74DT3B Soundance Laptop Stand, Aluminum Computer Riser, Ergonomic Laptops Elevator for Desk, Metal Holder Compatible with 10 to 15.6 Inches Notebook Computer, Silver
1991	1KNPMLCXDXMP	1	229.29	55725	AMAZON CAPITAL SERVICES, INC	ITEM: B077JHLB25 NULOOM BETTYE SQUARES AREA RUG
1992	1C4VWPPFFFYQ9	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00QKWHMT4 Movo WS320 Professional Windscreen with Acoustic Foam Technology for Shotgun Microphones up to 30cm Long
1992	1VY6F3DMRJNX	1	39.15	55725	AMAZON CAPITAL SERVICES, INC	B07YDXS9PR 50 Tote Bags Bulk, Reusable Grocery Shopping Bags Bulk, Cloth Bags with Handles 15 x 16 in Multi Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1P6JGDDMGNH9	1	139.00	55725	AMAZON CAPITAL SERVICES, INC	B08GR1GR9T FLEXISPOT 32 inch Standing Desk Converter   Height Adjustable Stand Up Desk Riser, Black Home Office Desk Workstation for Dual Monitors and Laptop M732
1992	1RKMK16D4QY9	1	21.36	55725	AMAZON CAPITAL SERVICES, INC	B001AZ3KHY Sharpie Metallic Permanent Markers, Fine Point, Silver, 12 Count
1992	1YQRFKXNDLGD	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B079QKZVKM 48 x 36-in Magnetic Dry Erase Board with Pen Tray  Aluminum Frame Portable Wall Large Whiteboard Message Presentation Board for Office [amp] Classroom
1992	1DPK4XCTWGWK	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B073HX8WN6 Ontel Wonder Arms Total Workout System Resistance Training Bands, White
4612	1C4VWPFPRYPG	2	5.97	55725	AMAZON CAPITAL SERVICES, INC	B01NCSQCKQ Blulu Steel T-pins for Blocking Knitting, Modelling and Crafts 150 Pieces (2 Inch, 1-1/2 Inch)
1992	1JR3QJ1MKXMD	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07T4FQQPM Surface Book Charger, AYNEFF 15V 4A 65W Surface Pro 7 Power Supply Compatible with Microsoft Surface Book Surface Laptop Surface Pro 7 Pro 6 Pro 4 Pro X, Surface Go, 5.9ft DC Cable with USB 5V 1A
1992	1K7FCDNJ3Y1C	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q3W82XH Inspirational Quote[amp]Saying Art Painting,Work Hard,Be Kind,Stay Humble,Keep Smiling Art Print Set of 4 (8"X10" Canvas Picture,Motivational Phrases Wall Art for Living Room Or Office Wall Decor,No Frame
1992	1NDP4RN46F9V	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B086QXDXXZ Lasuney Triple Display 13 in 1 USB C Hub with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 5 USB Port, Mic/Audio, Type C Adapter Docking Station Compatible for MacBook Air Pro and More
1992	1RKMK16D4QY9	2	29.94	55725	AMAZON CAPITAL SERVICES, INC	B018IZAME2 Command Medium Utility Hooks Mega Pack, White, 20-Hooks, 24-Strips, Organize Damage-Free
1992	1YQRFKXNDLGD	2	41.11	55725	AMAZON CAPITAL SERVICES, INC	B01HT4ZHX4 FURINNO Jaya Writing Desk
1992	1DPK4XCTWGWK	2	54.99	55725	AMAZON CAPITAL SERVICES, INC	B06W555Z3Y Allstar Marketing Group Simply Fit Board - The Workout Board with a Twist (Assorted Colors)
4612	1C4VWPFPRYPG	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08CZQKTGQ Youngever 52.5 ft Bulletin Board Borders for Classroom Decoration, White Wood Style Straight Border Trim
1992	1JR3QJ1MKXMD	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01KT26D68 FOVAL 150W Power Inverter DC 12V to 110V AC Converter with 3.1A Dual USB Car Charger
1992	1RKMK16D4QY9	3	14.42	55725	AMAZON CAPITAL SERVICES, INC	B000061FHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1992	1YQRFKXNDLGD	3	391.96	55725	AMAZON CAPITAL SERVICES, INC	B08CZX6SQQ Signature Design by Ashley Centiar Dining Room Table, Gray/Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1C4VWPPFRYPG	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0788YRV9V Brown Kraft Paper Jumbo Roll 17.75" x 1200" (100ft) Made in USA- Ideal for Gift Wrapping, Packing Paper for Moving, Art Craft, Shipping, Floor Covering, Wall Art, Table Runner, 100% Recycled Material
1992	1JR3QJ1MKXMD	4	999.75	55725	AMAZON CAPITAL SERVICES, INC	B07KYVXRZY Rough Country Water Resistant Front and Rear Neoprene Seat Covers fits 15-20 F-150   17-20 F-250   - 91018
1992	1YQRFKXNDLGD	4	59.99	55725	AMAZON CAPITAL SERVICES, INC	B079QMM5DY DexBoard 36 x 48 Inch School Large Black Chalkboard for Wall, Hanging Magnetic Black Board with Aluminum Frame and Marker Tray
4612	1C4VWPPFRYPG	5	34.04	55725	AMAZON CAPITAL SERVICES, INC	B00AU0HWTC Household Essentials 19KDBLK-1 Medium Tapered Decorative Storage Bins   2 Pack Set Cubby Baskets   Black and White Mini-Dots
1992	1JR3QJ1MKXMD	5	135.98	55725	AMAZON CAPITAL SERVICES, INC	B072K5TXGT Microsoft Surface Pen Platinum Model 1776 (EYU-00009)
1992	1YQRFKXNDLGD	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B016AW5FZQ Name Tag/Badge Blanks - 25 Pack - White 1" X 3", Round Corners, Magnetic Backing
4612	1C4VWPPFRYPG	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3R8MR4 DearHouse 4Pack Artificial Eucalyptus Garland Faux Silk Eucalyptus Leaves Vines Handmade Garland Greenery Wedding Backdrop Arch Wall Decor ...
1992	1YQRFKXNDLGD	6	153.88	55725	AMAZON CAPITAL SERVICES, INC	B00YV3ZUBG Contemporary Modern Floral Flowers Gray Area Rug 5' 3" X 7' 3"
4612	1C4VWPPFRYPG	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08VTXJWQC Black Straight Rolled Border Trim
1992	1YQRFKXNDLGD	7	650.88	55725	AMAZON CAPITAL SERVICES, INC	B003BZG1D6 Boss Office Products Leather Sled Base Side Chair in Black
Total for check number 199092			3,753.66			
Check Number 199093						
1992	RAO 21/22	0	85.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	MBR LAUREN RAO 21/22
Total for check number 199093			85.00			
Check Number 199094						
1992	TCHS 8/27/21	0	300.00	59932	AISD-ARLINGTON HIGH SCHOOL	TCHS VBALL 8/27-8/28
Total for check number 199094			300.00			
Check Number 199095						
1992	FRHS 8/26/21	0	150.00	58638	DENTON ISD BILLY RYAN HIGH SCHOOL	FRHS CRSS8/26/21
1992	FRHS 8/26/21	0	150.00	58638	DENTON ISD BILLY RYAN HIGH SCHOOL	FRHS CRSS COUNTRY
Total for check number 199095			300.00			
Check Number 199096						
1992	CHS 9/4/21	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	CHS VBALL 9/4/21
Total for check number 199096			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199097</b>						
1992	FRHS 9/4/21	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	FRHS VBALL 9/4/21
<b>Total for check number 199097</b>			200.00			
<b>Check Number 199098</b>						
1992	ATC JUL 21	0	181.00	71043	BRITTANY KAYDN BOWMAN	TRV CORPUS 7/19-7/22
<b>Total for check number 199098</b>			181.00			
<b>Check Number 199099</b>						
1992	MLG JUL 21	0	9.80	63665	WENDY CAVETT	MLG 7/21/21-7/29/21
<b>Total for check number 199099</b>			9.80			
<b>Check Number 199100</b>						
1992	H274770	1	165.12	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
1992	H337233	2	3,127.98	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1992	H361550	3	334.32	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
<b>Total for check number 199100</b>			3,627.42			
<b>Check Number 199101</b>						
1992	INV111506	1	37.36	00024786	ERIC ARMIN, INC	QBID-533070 JUMBO MAGNETIC DOUBLE-SIDED MONEY - SET OF 52 - BPES
1992	INV111506	2	27.16	00024786	ERIC ARMIN, INC	QBID-520885 MAGNETIC TEN FRAME TILES - BPES
1992	INV111506	3	4.50	00024786	ERIC ARMIN, INC	SHIPPING - BPES
1992	INV111506	4	6.76	00024786	ERIC ARMIN, INC	QBID-530493 WOOD COUNTING STICKS - SET OF 1000 - FRES
1992	INV111506	5	4.50	00024786	ERIC ARMIN, INC	SHIPPING
<b>Total for check number 199101</b>			80.28			
<b>Check Number 199102</b>						
1992	FRHS 9/21/21	0	150.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FRHS CRSS CNRTY
1992	FRHS 9/21/21	0	150.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FRHS CRSS 8/21/21
<b>Total for check number 199102</b>			300.00			
<b>Check Number 199103</b>						
1992	7-465-72641	1	86.66	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR ONVERNIGHT SERVICES
<b>Total for check number 199103</b>			86.66			
<b>Check Number 199104</b>						
1992	FRHS 9/11/21	0	200.00	72734	FLOSPORTS INC.	FRHS CRSS CNRTY
1992	FRHS 9/11/21	0	200.00	72734	FLOSPORTS INC.	FRHS CRSS 9/11/21
<b>Total for check number 199104</b>			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199105</b>						
1992	ATC JUL 21	0	181.00	69547	BRYCE LEON GERHARDT	CORPUS 7/19-7/22
<b>Total for check number 199105</b>			181.00			
<b>Check Number 199106</b>						
4612	45417	1	7,983.50	64706	GOMEZ FLOOR COVERING, INC.	PAINTING WALLS
4612	45417	2	1,140.50	64706	GOMEZ FLOOR COVERING, INC.	PREP WALLS
<b>Total for check number 199106</b>			9,124.00			
<b>Check Number 199107</b>						
1992	FRHS RM 130	1	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PROVIDES LABOR & MATERIAL TO RENOVATE FOSSIL RIDGE HIGH SCHOOL. ROOM #130. DEMO MILLWORK. LOAD/HAUL/DISPOSE.
1992	FRHS RM 130	2	5,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO VCT & BASE. INSTALL NEW VCT & BASE.
1992	FRHS RM 130	3	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DRYWALL REPAIRS.
1992	FRHS RM 130	4	2,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO ELECTRICAL.
1992	FRHS RM 130	5	2,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINTING.
1992	FRHS RM 130	6	980.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD.
1992	FRHS RM 130	7	662.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT.
<b>Total for check number 199107</b>			13,892.00			
<b>Check Number 199108</b>						
1992	ATC JUL 21	0	181.00	70997	ANASTASIA C GRAY	TRV CORPUS 7/19-7/22
<b>Total for check number 199108</b>			181.00			
<b>Check Number 199109</b>						
8652	RMB AUG 2021	1	30.60	53432	HAVERY D SARABER	QUIKTRIP GAS RECEIPT DATED 8/3/2021
8652	RMB AUG 2021	2	25.45	53432	HAVERY D SARABER	QUIKTRIP RECEIPT DATED 8/4/21
<b>Total for check number 199109</b>			56.05			
<b>Check Number 199110</b>						
4612	1	1	435.00	79055	AARON HICKS	DRUMLINE CLINICIAN FEES FOR JULY, 2021
<b>Total for check number 199110</b>			435.00			
<b>Check Number 199111</b>						
1991	7974042	1	1,283.18	00024631	HOME DEPOT CREDIT SERVICES	FSY SUPPLIES FOR MAINTENANCE
1992	1973002	1	1,296.00	00024631	HOME DEPOT CREDIT SERVICES	WASHERS FOR DISTRICT WIDE CUSTODIAL USE
1992	1973001	1	1,296.00	00024631	HOME DEPOT CREDIT SERVICES	WASHERS FOR DISTRICT WIDE CUSTODIAL USE
1992	1973003	1	1,296.00	00024631	HOME DEPOT CREDIT SERVICES	WASHERS FOR DISTRICT WIDE CUSTODIAL USE
<b>Total for check number 199111</b>			5,171.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199112</b>						
4611	519203	0	480.00	79422	BRIAN HOUST	REF BAND FEE 743754
<b>Total for check number 199112</b>			480.00			
<b>Check Number 199113</b>						
1992	2458	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL 7/1/2021 THRU 6/30/2022
1992	2458	2	99.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE 7/1/2021 THRU 6/30/2022
<b>Total for check number 199113</b>			1,299.00			
<b>Check Number 199114</b>						
1992	7438	1	27,000.00	61944	ION WAVE TECHNOLOGIES, INC.	2021-2022 (9/1/21 THROUGH 8/31/2022) ENTERPRISE SOURCING ANNUAL SUBSCRIPTION FEES INCLUDING UPDATES AND SERVICES FOR IONWAVE E-BIDDING AND EVALUATION MODULE FOR THE PURCHASING DEPARTMENT
<b>Total for check number 199114</b>			27,000.00			
<b>Check Number 199115</b>						
4612	89005	1	211.86	49677	LET'S JUMP LLC	18' SUPER SLIDE RENTAL
<b>Total for check number 199115</b>			211.86			
<b>Check Number 199116</b>						
8652	FRHS AUG 21	1	60.00	56788	DURANGO RESTAURANTS, LLC	CLASSIC CHEEZE PIZZA
8652	FRHS AUG 21	2	65.00	56788	DURANGO RESTAURANTS, LLC	CLASSIC PEPPERONI PIZZA
<b>Total for check number 199116</b>			125.00			
<b>Check Number 199117</b>						
8652	4042	1	394.68	77934	LAURA M LAWLER	IMPRINTED APPAREL - HANES #4820 BLACK - S/6, M/10, L/4, XL/2
8652	4042	2	119.64	77934	LAURA M LAWLER	IMPRINTED APPAREL - HANES #4820 BLACK - 2X/6
8652	4042	3	43.88	77934	LAURA M LAWLER	IMPRINTED APPAREL - SPORT-TEK #ST350 BLACK - 4X/1
<b>Total for check number 199117</b>			558.20			
<b>Check Number 199118</b>						
6802	247	1	17,217.95	75829	MAX A. SALES	HOOK UP ELECTRICAL POWER TO THE PORTABLE CLASSROOMS AT KCAL FOR ITAC FROM THE NEAREST ELECTRICAL ROOM - 45KVA TRANSFORMER, CONDUIT AND SLEEVES
6802	247	2	12,865.00	75829	MAX A. SALES	EXTRA CONDUITS INSTALLED PER VLK DRAWINGS TO ALLOW FOR PATHWAYS TO HOOK UP FIRE ALARM, DATA AND SECURITY INSIDE THE MAIN BUILDING. 260' TIMES 2 1 1/2' CONDUITS, 2 1' FOR F/A 220'
<b>Total for check number 199118</b>			30,082.95			
<b>Check Number 199119</b>						
2242	INV-1037856	1	903.00	62821	N2Y LLC	#SSX - SYMBOLSTIX PRIME/SYMBOLSTIX ONLINE LICENSE RENEWAL (8/14/21-8/13/22)



Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	INV-1037856	2	10,982.40	62821	N2Y LLC	#NWS - NEWS-2-YOU LICENSE RENEWAL (8/14/21-8/13/22)
2242	INV-1037856	3	65,793.12	62821	N2Y LLC	#ULS - UNIQUE LEARNING SYSTEM ONLINE LICENSE RENEWAL (8/14/21 - 8/13/22)
Total for check number 199119			77,678.52			
Check Number 199120						
1992	3254	1	7,285.50	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3254	2	8,700.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3254	4	1,575.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EDUCATIONAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (172 DAYS)
Total for check number 199120			17,560.50			
Check Number 199121						
6802	30611D-1	1	31,764.00	41433	NTS CAPITAL	FHMS - INSTALL INDOOR/OUTDOOR FIBER FROM THE MDF TO EACH OF THE 5 PORTABLES 1 12 STRAND EACH, AND 1 6 STRAND EACH - AS PART OF THE FHMS RENOVATION PROJECT - LABOR AND MATERIALS
Total for check number 199121			31,764.00			
Check Number 199122						
1992	RUSSELL21/22	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR RUSSELL FUQUA
1992	RUSSELL21/22	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/21-8/31/22
Total for check number 199122			70.00			
Check Number 199123						
6802	S103166-IN	1	1,925.00	49763	TECHNOLOGY FOR EDUCATION LLC	7131932 CAT6 4X CMP BLUE
6802	S103166-IN	2	100.00	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6 QUICKPORT CAT6 INSERT BLUE
6802	S103166-IN	3	10.14	49763	TECHNOLOGY FOR EDUCATION LLC	42080-2WS FACEPLATE 2PT
6802	S103166-IN	4	1.69	49763	TECHNOLOGY FOR EDUCATION LLC	42080-4WS FACEPLATE 4PT
6802	S103166-IN	5	6.00	49763	TECHNOLOGY FOR EDUCATION LLC	41089-4WP 4 PORT SURFACE-MOUNT BOX
6802	S103166-IN	6	239.68	49763	TECHNOLOGY FOR EDUCATION LLC	6D460-7L CAT6 PATCH CABLE 7FT - SLIMLINE BLUE
6802	S103166-IN	7	143.04	49763	TECHNOLOGY FOR EDUCATION LLC	69586-U48 PATCH PANEL 48 PORT 110
6802	S103166-IN	8	209.60	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MISC MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
6802	S103166-IN	9	5,340.57	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE LABOR & INSTALLATION
Total for check number 199123			7,975.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199124</b>						
1992	MLGJUL-AUG21	0	148.29	51547	LORI ANN VECHIONE	MLG 7/22/21-8/12/21
<b>Total for check number 199124</b>			148.29			
<b>Check Number V181094</b>						
4612	43771	1	2,024.00	00017706	A PHOTO IDENTIFICATION CORPORATION	1250SS BUNDLE: DTC 1250 SINGLE SIDE BUNDLE
1992	43775	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PROX CARDS - PROX CARDS PER SPECS START #29100
4612	43771	2	650.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SOLO/EXP UPG: SOFTWARE UPGRADE ASURE SOLO SOFTWARE
4612	43771	3	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SPVC: WHITE PVC CARDS (500/BOX)
4612	43771	4	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	450000: COLOR RIBBONS (250 PRINT)
<b>Total for check number V181094</b>			6,474.00			
<b>Check Number V181095</b>						
1992	5069904	1	100.00	00001009	ALERT SERVICES, INC.	12300023 DOUGLAS ARM RESTRAINT LARGE
1992	5069904	2	172.00	00001009	ALERT SERVICES, INC.	4969861 HOT PACK STANDARD 10 X 12
1992	5069904	3	71.25	00001009	ALERT SERVICES, INC.	51918121 ALERT UNIV WRIST SUPPORT LT
1992	5069904	4	71.25	00001009	ALERT SERVICES, INC.	51918122 ALERT UNIV WRIST SUPPORT RT E
1992	5069904	99	40.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181095</b>			454.50			
<b>Check Number V181096</b>						
1992	AF26745615	1	115.00	00005868	APPLE INC	MAGIC KEYBOARD WITH NUMERIC KEYPAD MQ052LL/A
4611	AF11527665	1	116.00	00005868	APPLE INC	ONE APPLE PENCIL 2ND GEN
1991	AF03359746	2	460.00	00005868	APPLE INC	HNMA2ZM/A LOGITECH RUGGED COMBO 3 CASE WITH SMAET KEYBOARD FOR 10.2 INCH(7TH & 8TH GEN)- BLUE
1992	AF28250312	2	142.00	00005868	APPLE INC	MAGIC MOUSE 2 - SILVER MLA02LL/A
1992	AF28250312	3	89.00	00005868	APPLE INC	APPLE MAGIC KEYBOARD - US ENGLISH MLA22LL/A
<b>Total for check number V181096</b>			922.00			
<b>Check Number V181097</b>						
1992	PLYBON 21-22	1	49.00	56096	ASCD	BASIC ONLINE MEMBERSHIP FOR KISD ELAINE PLYBON. TERM 08/01/2021-07/31/2022
<b>Total for check number V181097</b>			49.00			
<b>Check Number V181098</b>						
4612	00061260	0	850.00	54176	AVID CENTER	VILEGAS 6/15/20
4612	00061262	0	850.00	54176	AVID CENTER	RUIZ 6/15/2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	00061266	0	850.00	54176	AVID CENTER	MORRIS 6/15/2020
4612	00061260	0	850.00	54176	AVID CENTER	GASTON 6/15/20
4612	00061256	0	850.00	54176	AVID CENTER	LEICHLITER 6/15/20
4612	00061255	0	3,400.00	54176	AVID CENTER	PARNELL,RATLIFF,HOSEK
4612	00061261	0	850.00	54176	AVID CENTER	WESTBROOK 6/15/20
<b>Total for check number V181098</b>			<b>8,500.00</b>			
<b>Check Number V181099</b>						
1991	894500	3	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1276EG2 THE BELLES
1991	894500	4	22.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1473LW4 THE BIRCHBARK HOUSE
1991	894500	8	9.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0723JG1 THE ENCHANTRESS
1991	894500	12	7.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	11309T8 THE GAME OF SILENCE
1991	894500	13	7.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	09851V8 GREGOR AND THE CODE...
1991	894500	14	7.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	32668T7 GREGOR AND THE CURSE...
1991	894500	15	7.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	38093T4 GREGOR AND THE MARKS...
1991	894500	18	32.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1656RG4 HARRY POTTER AND THE CHAMBER OF SECRETS
1991	894500	19	17.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1380MA3 MAKOONS
1991	894500	20	9.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0407LM6 THE NECROMANCER
1991	894500	21	8.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	14496T2 PTOLEMY'S GATE
1991	894500	25	11.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1912FC0 SERPENTINE
1991	894500	26	9.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	2951957 THE SORCERESS
1991	894500	27	28.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
<b>Total for check number V181099</b>			<b>195.65</b>			
<b>Check Number V181100</b>						
1992	7350772	1	4,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CONSULTING FEE FOR SEMINAR WITH CORNELIUS MINOR ON JULY 29, 2021 / THIS EVENT WILL BE VIRTUAL
<b>Total for check number V181100</b>			<b>4,800.00</b>			
<b>Check Number V181101</b>						
1992	06022064	1	620.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	06022122	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	06024794	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	06023983	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	06023999	1	660.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	06024404	1	320.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
Total for check number V181101			2,330.00			
Check Number V181102						
1992	6660038835	1	6,725.26	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT & BI-ANNUAL WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number V181102			6,725.26			
Check Number V181103						
1992	710886679-01	1	1,728.87	60196	OTC BRANDS, INC	ITEM # 13831414 WORLD MURAL MAP
Total for check number V181103			1,728.87			
Check Number V181104						
1992	5629	0	56.10	49807	TEXAS CHAPTER PRIMA	MBR SHERI RICH
1992	5629	0	18.90	49807	TEXAS CHAPTER PRIMA	10/1/21-9/30/22
Total for check number V181104			75.00			
Check Date 8/23/2021						
Check Number 199125						
4612	2174	1	3,000.00	77935	2W INTERNATIONAL LLC	CURRICULUM: ATHLETIC CHARACTER DEVELOPMENT CURRICULUM - SEASON 2
Total for check number 199125			3,000.00			
Check Number 199126						
1992	20210809A	1	810.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$2500**
Total for check number 199126			810.00			
Check Number 199127						
1991	1HC6XX1NDKCY	0	-14.40	55725	AMAZON CAPITAL SERVICES, INC	PO#21005868
1992	1GDY4C9KHYG9	0	249.49	55725	AMAZON CAPITAL SERVICES, INC	PO#22001238
8652	1DWHL4XML4Q7	1	15.90	55725	AMAZON CAPITAL SERVICES, INC	B08GZL2G36 Bandana Print Poly Cotton 58 Inch Wide Fabric by The Yard (Hot Pink/Fuschia)
1992	1PTLD4T4MQF9	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0822B81WQ EcoEarth Flat Lanyard and Horizontal ID Badge Holder Set (Black Lanyards, 3.5x2.25 Inch, 100 Pack)
1992	1KWCLH4RFDNR	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B086ZFLB7K Elegant Lunch Napkin 500 Lunch Napkin 1 Ply Pack of 500, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1LY9PN676RMP	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B095YC8KDB POLEYN Wireless Mouse USB for Laptop, Ergonomic Computer Mouse 2.4G and 5 Adjustable Levels, 6 Button Cordless Mouse Wireless Mice for Windows Mac PC Notebook
1992	1HC6XX1NHCP4	1	66.99	55725	AMAZON CAPITAL SERVICES, INC	B08LKPWJ2G Hadulcet Mobile Standing Desk, Adjustable Standing Computer Desk, Standing Adjustable Laptop Cart with Wheels for Home Office Classroom, 23.62 x 23.6 in, Black ...
1992	1GN734WXKDH6	1	42.29	55725	AMAZON CAPITAL SERVICES, INC	1434290530 Poacher Panic (Wild Rescue)
1992	1Y3DK4Y94N3K	1	313.40	55725	AMAZON CAPITAL SERVICES, INC	B075XFYWZG PILOT FriXion Colors Erasable Marker Pens, Bold Point, Assorted Color Inks, 12-Pack (44155)
1992	1FKWYVDJ3Q7T	1	-249.49	55725	AMAZON CAPITAL SERVICES, INC	B08KT6GQCB Mobile Whiteboard with Stand - Height Adjustable Double Sided Dry Erase Board, 360° Rolling Large White Board on Wheels, Magnetic Whiteboard with Pen Tray for Meeting, Training by DQS
8652	1DWHL4XML4Q7	2	217.56	55725	AMAZON CAPITAL SERVICES, INC	B01LYEJ7PE PARACORD PLANET Paracord (50+ Colors) - 1,000 Foot spools - 250 Foot spools - 100 feet Hank
8652	1WGXR67LDG4	2	-163.17	55725	AMAZON CAPITAL SERVICES, INC	B01LYEJ7PE PARACORD PLANET Paracord (50+ Colors) - 1,000 Foot spools - 250 Foot spools - 100 feet Hank
1992	1H7L41DJFRWD	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08NP8XH9C 8 Pieces Construction Honeycomb Centerpieces Table Toppers Dump Truck Car Cone Table Decorations Kids Birthday Construction Zone Theme Party Supplies
1992	1GN734WXKDH6	2	37.75	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	1Y3DK4Y94N3K	2	146.85	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K SunWorks Construction Paper, White, 12" x 18", 100 Sheets
8652	1DWHL4XML4Q7	3	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07FMXRP3T 144 Pack 18 Colors Jumbo Sidewalk Chalk Set, Washable Art Play For Kid and Adult, Paint on School Classroom Chalkboard, Kitchen, Office Blackboard, Playground, Outdoor, Gift for Birthday Party
1992	1H7L41DJFRWD	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07QTD9W61 Construction Hat Bubbles Party Favors, Cone Shape Celebrations Birthday Theme Supplies Girls Boys Gift Kids Clear Mini Bottle Wands Non Toxic Orange Yellow Sign
1992	1GN734WXKDH6	3	28.30	55725	AMAZON CAPITAL SERVICES, INC	0525646906 Finn and the Intergalactic Lunchbox (The Finniverse series)
1992	1Y3DK4Y94N3K	3	170.80	55725	AMAZON CAPITAL SERVICES, INC	B009QYH40U Pilot Frixion Clicker Erasable Gel Pen, Assorted Ink, 3 per Pack (31467), Black/Blue/Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1DWHL4XML4Q7	4	34.98	55725	AMAZON CAPITAL SERVICES, INC	B01FAEOL2S Giant Uno Giant Game
1992	1GN734WXKDH6	4	51.64	55725	AMAZON CAPITAL SERVICES, INC	1984813307 The Best of Iggy
1992	1H7L41DJFRWD	4	146.94	55725	AMAZON CAPITAL SERVICES, INC	B084BNW2PW Kinetic Sand, Construction Site Folding Sandbox Playset with Vehicle and 2lbs, for Kids Aged 3 and up
8652	1DWHL4XML4Q7	5	9.26	55725	AMAZON CAPITAL SERVICES, INC	B08WNLC6PB Ben Textiles Inc. Poplin Print Fabric, White/Blush Pink
1992	1GN734WXKDH6	5	18.85	55725	AMAZON CAPITAL SERVICES, INC	1442452633 Zeus and the Thunderbolt of Doom (1) (Heroes in Training)
1992	1H7L41DJFRWD	5	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07MBF79H6 Allenjoy 7x5ft Under Construction Site Themed Birthday Party Backdrop for Kids Photography Dump Truck Digger Zone Boys Bday Decoration Supplies Construction Scene Photo Booth Background Supplies
1992	1Y3DK4Y94N3K	5	209.70	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling Tape, Paper Tape, Masking Tape, Colored Tape, Colorful Tape, Artist Tape, Art Tape
8652	1DWHL4XML4Q7	6	62.24	55725	AMAZON CAPITAL SERVICES, INC	B006P5UC66 James Thompson 9.3 oz. Canvas Duck Red by the Yard
1992	1GN734WXKDH6	6	64.82	55725	AMAZON CAPITAL SERVICES, INC	1524717665 Shine!
1992	1H7L41DJFRWD	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6PHPST WERNNSAI Dump Truck Table Covers - 2 PCS 108"x 54" Disposable Printed Plastic Tablecloth, Party Supplies for Kids Boys Birthday Construction Party Decorations
1992	1H7L41DJFRWD	7	10.47	55725	AMAZON CAPITAL SERVICES, INC	B074W7MDSF Pull Back Car, 12 Pcs Mini Truck Toy Kit Set, Play Construction Engineering Vehicle Educational Preschool for Children Boys Party Favors, Kids Birthday Game Gift Playset Classroom Reward
1992	1Y3DK4Y94N3K	7	186.78	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
1992	1H7L41DJFRWD	8	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08VGYSYS8 7in1 Kids Educational Building Learning Engineering STEM Construction Toys Set - Take Apart Toys for Boys

Total for check number 199127 1,793.74

Check Number 199128

1992	43128	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
1992	43125	1	600.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
1992	43126	1	325.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199128			1,200.00			
Check Number 199129						
1992	19481	1	1,990.00	78074	AVANT ASSESSMENT, LLC	AVANT STAMP WS - LANGUAGE TBD TERM 07/01/2021 - 06/30/2023
Total for check number 199129			1,990.00			
Check Number 199130						
2401	711733	0	15.10	79439	SHAE BAILEY	REF LUNCH CAIDEN B
Total for check number 199130			15.10			
Check Number 199131						
2401	703343	0	68.10	64556	LISA BRUNO	REF KUNCH GIANNA B
Total for check number 199131			68.10			
Check Number 199132						
1992	17900	1	834.61	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING SERVICES & REPAIRS. DISTRICT WIDE.
1992	17901	1	1,344.73	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING SERVICES & REPAIRS. DISTRICT WIDE.
6652	17708	1	16,250.00	51156	CASTRO ROOFING OF TEXAS, LLC	CREW TOOK CORE SAMPLES AND PATCHED CORE LOCATIONS ON MULTIPLE BUILDINGS (CAMPUSES DISTRICT-WIDE) IDENTIFIED BY OTHERS.
Total for check number 199132			18,429.34			
Check Number 199133						
4612	403	1	540.00	61258	AMANDA ASHLEY COX	BAND MASTERCLASS
Total for check number 199133			540.00			
Check Number 199134						
4612	409	1	180.00	79383	JASON DAVIS	BAND MASTERCLASS
Total for check number 199134			180.00			
Check Number 199135						
1992	14864	1	1,760.00	71118	EDPUZZLE, INC.	UNLIMITED ACCESS TO EDPUZZLE FOR ALL TEACHERS AT KHS
Total for check number 199135			1,760.00			
Check Number 199136						
1992	21072913	1	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION- 07/01/2021 - 06/30/2022 - CHS
1992	21072913	2	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION- 07/01/2021 - 06/30/2022 - FRHS
1992	21072913	3	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION- 07/01/2021 - 06/30/2022 - KHS
1992	21072913	4	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION- 07/01/2021 - 06/30/2022 - TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	21072913	5	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION- 07/01/2021 - 06/30/2022 - FHMS
1992	21072913	6	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION- 07/01/2021 - 06/30/2022 - HMS
1992	21072913	7	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION- 07/01/2021 - 06/30/2022 - ISMS
1992	21072913	8	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION- 07/01/2021 - 06/30/2022 - KMS
1992	21072913	9	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION- 07/01/2021 - 06/30/2022 - TVMS
1992	21072913	10	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION- 07/01/2021 - 06/30/2022 - TSMS
1992	21072913	11	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION- 07/01/2021 - 06/30/2022 - VRMS
<b>Total for check number 199136</b>			<b>9,867.00</b>			
<b>Check Number 199137</b>						
2401	685826	0	47.55	79435	TORI MACFAWN	REF LUNCH KINSLEY B
<b>Total for check number 199137</b>			<b>47.55</b>			
<b>Check Number 199138</b>						
1992	RMB AUG 21	1	85.00	79392	SAMANTHA ANN FARRAR	USA CHEER SAFETY & RISK MANAGEMENT
1992	RMB AUG 21	2	3.00	79392	SAMANTHA ANN FARRAR	PROCESSING FEE
<b>Total for check number 199138</b>			<b>88.00</b>			
<b>Check Number 199139</b>						
1991	RMB AUG 21	0	116.00	79393	STEPHANIE LYNETTE FULLER	PO# 22001822
<b>Total for check number 199139</b>			<b>116.00</b>			
<b>Check Number 199140</b>						
4612	408	1	360.00	67828	BRYAN GOZDOWSKI	BAND MASTERCLASS
<b>Total for check number 199140</b>			<b>360.00</b>			
<b>Check Number 199141</b>						
1992	9022975719	1	471.43	00001173	W.W. GRAINGER, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9022975719	1	89.97	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE USAGE.
1992	9018105511	1	2,478.08	00001173	W.W. GRAINGER, INC.	38VU59 WELDING HELMET,AUTO DARKENING,1-3/8IN.H MANUFACTURER # 287798
1992	9018105511	2	30.66	00001173	W.W. GRAINGER, INC.	20UK35 CUTTING TIP,GPN- O,PROPANE/NATURAL GAS MANUFACTURER # 6700-2470



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9018105511	3	141.74	00001173	W.W. GRAINGER, INC.	20YD17 WELDING ELECTRODE,E6013,1/8 IN.D,50LB MANUFACTURER # 20YD17
1992	9018105503	4	349.80	00001173	W.W. GRAINGER, INC.	22RN72 WELDING SCREEN,6FT W,6FT,0.014 IN.,RED MANUFACTURER # 22RN72
Total for check number 199141			3,561.68			
Check Number 199142						
1992	332	1	2,869.28	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING A HONEYWELL VFD 40HP 460 VOLT 3PH NEMA 1 WITH 3 CONTACTOR BY-PASS FOR WLES REPAIRS. ITEM #
1992	332	2	58.87	79416	GRAYCO ENTERPRISES LLC	FREIGHT CHARGE.
Total for check number 199142			2,928.15			
Check Number 199143						
4612	516338	0	100.00	79320	ALEXANDRA GREZESZAK	REF M&R INSTR 738060
Total for check number 199143			100.00			
Check Number 199144						
2401	747151	0	41.00	73686	TERRI GRIZZLE	REF LUNCH JAXON G
Total for check number 199144			41.00			
Check Number 199145						
4612	404	1	1,012.00	54995	STEVE GULLEDGE	BAND MASTERCLASS
Total for check number 199145			1,012.00			
Check Number 199146						
4612	411	1	180.00	79363	ZACHARY A GUTIERREZ	BAND MASTERCLASS
Total for check number 199146			180.00			
Check Number 199147						
1992	CNA JULY 21	0	333.84	79441	CARLY BROOKE HARRIS	TRV 7/14/21-7/15/2021
Total for check number 199147			333.84			
Check Number 199148						
2401	692547	0	69.40	79421	MELISSA HAYS	REF LUNCH BRADFORD H
Total for check number 199148			69.40			
Check Number 199149						
2401	750338	0	30.45	79438	DOMONIQUE INGRAM	REF LUNCH PEYTON I
Total for check number 199149			30.45			
Check Number 199150						
4611	518017	0	250.00	79381	HALLIE MILLER	REF SPAT CERT 679965
Total for check number 199150			250.00			
Check Number 199151						
1992	873-01	0	5,120.00	66018	NORTHWEST ISD	TCHS UIL ATH OP 21/22
1992	873-01	1	5,120.00	66018	NORTHWEST ISD	KHS DISTRICT 4-6A OPERATING EXPENSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	873-01	1	5,120.00	66018	NORTHWEST ISD	FOSSIL RIDGE HIGH SCHOOL DISTRICT 4-6A OPERATING EXPENSES
1992	873-01	1	5,120.00	66018	NORTHWEST ISD	CENTRAL HIGH SCHOOL DISTRICT 4-6A OPERATING EXPENSES FOR 2021-22 SCHOOL YEAR
Total for check number 199151			20,480.00			
Check Number 199152						
2401	720805	0	56.15	79423	MIRIAM OLVERA	REF LUNCH MIA O
2401	694696	0	92.30	79423	MIRIAM OLVERA	REF LUNCH PEDRO O
Total for check number 199152			148.45			
Check Number 199153						
4612	20210048	1	600.00	67821	SARA SOLOMONSON	CUSTOM LOGO BRANDING PACKAGE - KC GUARD, KC BAND, CHARGER NATION
Total for check number 199153			600.00			
Check Number 199154						
4612	TUDOR9/17/21	0	135.00	59855	AQUATIC VENTURES, INC.	S TUDOR 9/17-9/18/21
Total for check number 199154			135.00			
Check Number 199155						
1992	INV00011365	1	1,151.22	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV00011152	1	412.15	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1991	INV00006350	1	2,196.42	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS AND SUPPLIES AND TOOLS FOR DISTRICT WIDE USE
Total for check number 199155			3,759.79			
Check Number 199156						
1991	10127422	1	50.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	TEMPORARY OPERATING PERMIT FOR PGES BOILER (INSPECTION DATE 6/11/2021)
Total for check number 199156			50.00			
Check Number 199157						
2401	744616	0	20.60	79425	JORGE VAZQUEZ	REF LUNCH SABASTIAN V
Total for check number 199157			20.60			
Check Number V181105						
1992	6869826	1	67.60	00009040	AMSTERDAM PRINTING & LITHO	ITEM # 30352 7 X 10 REFILL CALENDAR FOR TEACHERS TO USE FOR PLANNING FOR 2021-22 SCHOOL YEAR
Total for check number V181105			67.60			
Check Number V181106						
1991	AF09352343	1	179.00	00005868	APPLE INC	MQD22LL/A: APPLE TV 4K 32GB
1992	AF32073911	1	29.99	00005868	APPLE INC	APPLE APP - MAINSTAGE
Total for check number V181106			208.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181107</b>						
1992	6870765	3	7.77	68396	BLICK ART MATERIALS LLC	04601-1019 COLOR WHEELS 19 1/4INX19 1/4IN
1992	6870765	4	9.10	68396	BLICK ART MATERIALS LLC	04601-1007 COLOR WHEELS 7X7/GRY SCALE 30/PK
1992	6870765	5	86.10	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK MASKNG TAPE WHITE 1INX60YD
1992	6870765	6	33.00	68396	BLICK ART MATERIALS LLC	04916-1004 EMPTY BOSTON BTL 4OZ
1992	6870765	7	32.71	68396	BLICK ART MATERIALS LLC	23602-1404 GLUE STICKS MINI 4IN REG 5LB
1992	6870765	8	33.52	68396	BLICK ART MATERIALS LLC	23604-1104 GLUE STICKS REG 4IN HOT 5LB
1992	6870765	9	119.96	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1992	6870765	10	233.94	68396	BLICK ART MATERIALS LLC	06033-1010 TIGER BRUSH CANISTER PB-610 SHADERS
1992	6870765	11	229.48	68396	BLICK ART MATERIALS LLC	06033-1015 TIGER BRUSH CANISTER PB-615 ROUNDS
<b>Total for check number V181107</b>			<b>785.58</b>			
<b>Check Number V181108</b>						
1991	C10000041682	1	20,477.25	47167	ENTECH SALES AND SERVICE, INC.	INCLUDES PROVISION & INSTALLATION OF (54) 4G 263LTE-V LTE CELLULAR COMMUNICATORS TO REPLACE THE EXISTING 3G CELLULAR COMMUNICATORS THAT WILL NO LONGER BE SUPPORTED.
1991	C10000041581	1	13,977.75	47167	ENTECH SALES AND SERVICE, INC.	INCLUDES PROVISION & INSTALLATION OF (54) 4G 263LTE-V LTE CELLULAR COMMUNICATORS TO REPLACE THE EXISTING 3G CELLULAR COMMUNICATORS THAT WILL NO LONGER BE SUPPORTED.
<b>Total for check number V181108</b>			<b>34,455.00</b>			
<b>Check Number V181109</b>						
1992	2592197	1	16.72	00001462	FLINN SCIENTIFIC INC	A0005 ACETIC ACID, REAGENT, 500ML
1992	2592197	2	13.16	00001462	FLINN SCIENTIFIC INC	H0039 HYDROCHLORIC ACID 1M GRAMOLPAK
1992	2592197	3	11.31	00001462	FLINN SCIENTIFIC INC	N0043 NITRIC ACID, REAGENT, 100ML
1992	2592197	4	7.44	00001462	FLINN SCIENTIFIC INC	S0228 SULFURIC ACID REAGENT 100 ML
1992	2592197	5	27.00	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
<b>Total for check number V181109</b>			<b>75.63</b>			
<b>Check Number V181110</b>						
1992	679590	0	135.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	K WILLIAMS 12/9/21
<b>Total for check number V181110</b>			<b>135.00</b>			
<b>Check Number V181111</b>						
1992	INV0051635	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	1 SUPPORT TECHNICIAN 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV0051636	1	3,040.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
Total for check number V181111			4,560.00			
Check Number V181113						
1992	CNIN305051IO	1	44,085.26	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1991	CNIN305051IO	1	3,618.65	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1992	CNIN305051IO	2	559.07	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEAS/USAGE
1991	CNIN305051IO	2	18.88	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1992	CNIN305051IO	3	754.33	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1991	CNIN305051IO	3	549.02	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USUAGE
1992	CNIN305051IO	4	3,875.27	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1991	CNIN305051IO	4	2,389.51	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1992	CNIN305051IO	5	305.82	62236	IMAGENET CONSULTING LLC	GUIDANCE COUSNSELING COPIER LEASE USAGE
1991	CNIN305051IO	5	51.59	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1992	CNIN305051IO	6	101.46	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE USAGE
1991	CNIN305051IO	6	5.68	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1992	CNIN305051IO	7	146.63	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER/LEASE USAGE
1991	CNIN305051IO	7	59.70	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USUAGE
1992	CNIN305051IO	8	547.81	62236	IMAGENET CONSULTING LLC	CO EXTRA CURRICULAR LEASE/COPIER USAGE
1991	CNIN305051IO	8	32.45	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1992	CNIN305051IO	9	1,213.89	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER/LEASE USAGE
1991	CNIN305051IO	9	565.22	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1992	CNIN305051IO	10	203.97	62236	IMAGENET CONSULTING LLC	MAINTENANCE LEASE/COPIER USAGE
1991	CNIN305051IO	10	342.69	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1992	CNIN305051IO	11	36.10	62236	IMAGENET CONSULTING LLC	SECURITY LEASE/COPIER USAGE
1991	CNIN305051IO	11	101.20	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1992	CNIN305051IO	12	193.48	62236	IMAGENET CONSULTING LLC	COMMUNITY SERVICES LEASE/COPIER USAGE
1991	CNIN305051IO	12	68.31	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1992	CNIN305051IO	13	94.99	62236	IMAGENET CONSULTING LLC	TECHNOLOGY LEASE/COPIER USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CNIN305051IO	13	122.93	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V181113			60,043.91			
Check Number V181114						
4611	1255390	0	4,648.60	41224	JOSTENS, INC	YRBK 2020-2021
Total for check number V181114			4,648.60			
Check Number V181115						
1992	576949	1	466.59	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND DIRECTOR.
Total for check number V181115			466.59			
Check Number V181116						
1992	INV271289	1	3,740.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	HOONUIT ON PREM SOFTWARE LICENSE FOR SEPTEMBER 1, 2021 - AUGUST 31, 2022.
1992	INV271289	2	121,040.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	HOONIT STUDENT ESSENTIALS - ON PREM SUBSCRIPTION FOR SEPTEMBER 1, 2021 - AUGUST 31, 2022.
Total for check number V181116			124,780.00			
Check Number V181117						
1992	211516 01	1	160.76	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	211438 01	1	72.50	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181117			233.26			
Check Number V181118						
2240	07272021JNK2	0	0.00	66922	VOYAGER SOPRIS LEARNING INC.	REF PO 21000585
Total for check number V181118			0.00			
Check Number V181119						
1992	S2952396.001	1	98.44	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2914709.005	1	1,417.75	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181119			1,516.19			
Check Date 8/24/2021						
Check Number 199159						
1992	1QH3T6RG3GJG	0	-345.72	55725	AMAZON CAPITAL SERVICES, INC	PO#22000494
1992	1P6JGDDM1YWP	0	-345.72	55725	AMAZON CAPITAL SERVICES, INC	PO#22000494
1991	1D99V9673LHD	0	-3.59	55725	AMAZON CAPITAL SERVICES, INC	PO# 21004602 VENDR CR
1991	1JR3QJ1MQRFM	0	-67.17	55725	AMAZON CAPITAL SERVICES, INC	PO#21013582

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1CCN3GRCQ6RC	0	-3.48	55725	AMAZON CAPITAL SERVICES, INC	PO#21006248 VNDR CR
1992	1T4VF3TX41QF	0	-345.72	55725	AMAZON CAPITAL SERVICES, INC	PO#22000494
1992	1VMJ3KQD33LX	0	-345.72	55725	AMAZON CAPITAL SERVICES, INC	PO#22000494
1992	11PR4LVGJV47	1	11.59	55725	AMAZON CAPITAL SERVICES, INC	B094TTQZRB Welcome Back to School Banner First Day of School Backdrop Banner Extra Large Fabric Welcome Banner Poster Bulletin Board Flag Photo Booth Prop Wall Decoration for School Supplies, 72.8 x 43.3 Inch
1992	16DQKCCDC7W3	1	20.82	55725	AMAZON CAPITAL SERVICES, INC	1338120913 I Survived The Sinking of the Titanic, 1912 (I Survived Graphic Novels)
1992	16WJKTJ166WQ	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0881MZ5JZ Magnetic Labels Dry Erase for Metal Shelving and Whiteboards - Dry Erase Magnetic Strips - Sticky Labels and Stickers - Blank Write On Magnets - Writable Flexible Magnet Sheet for Refrigerator
1992	1MMDY4RHL7G	1	83.97	55725	AMAZON CAPITAL SERVICES, INC	B07KMDPHWG Plixio 60" Hanging Garment Bags Suit Bag for Travel and Clothing Storage of Dresses, Dress Shirts, Coats—Includes Zipper and Transparent Window (Pack of 6)
1982	1CJWD9YDHNFT	1	-130.74	55725	AMAZON CAPITAL SERVICES, INC	B000XJUAJ4 Lorell 2-Drawer Vertical File with Lock, 15 by 26-1/2 by 28-3/8-Inch, Black
1982	1Q4D7QXGFG77	1	285.81	55725	AMAZON CAPITAL SERVICES, INC	B0033JCCZQ Lorell SOHO 22" 2-Drawer File Cabinet
1982	1Q3FMTC179F7	1	30.60	55725	AMAZON CAPITAL SERVICES, INC	B08BFLD2Q3 Outdoor Cat 6 Ethernet Cable 130ft, XXONE 26AWG Heavy-Duty Cat6 Networking Cord Patch Cable RJ45 LAN Wire Cable FTP Waterproof
1982	1JT9Y7P16M3D	1	-130.74	55725	AMAZON CAPITAL SERVICES, INC	B000XJUAJ4 Lorell 2-Drawer Vertical File with Lock, 15 by 26-1/2 by 28-3/8-Inch, Black
1982	1HN6PXFTHRQG	1	-130.74	55725	AMAZON CAPITAL SERVICES, INC	B000XJUAJ4 Lorell 2-Drawer Vertical File with Lock, 15 by 26-1/2 by 28-3/8-Inch, Black
1982	13944YHJCM7N	1	392.22	55725	AMAZON CAPITAL SERVICES, INC	B000XJUAJ4 Lorell 2-Drawer Vertical File with Lock, 15 by 26-1/2 by 28-3/8-Inch, Black
1992	1VY6F3DMHXYK	1	13.29	55725	AMAZON CAPITAL SERVICES, INC	B07VX95284 Konsait 46Count Back to School Photo Booth Props, First Day of School Welcome Decorations,Apple Pencil Stationery Chalkboard Decor for New Grade Celebrating Classroom Kindergarten Party Supplies
1992	1WPGG4YHGXYL	1	160.20	55725	AMAZON CAPITAL SERVICES, INC	B01ETS3HGC Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TR71WKG1QLG	1	79.62	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNG Post-it Notes, 3x5 in, 5 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta,
1992	1TVYWYQ6WH3X	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B007YCNY64 Victor 1205-4 12 Digit Portable Palm/Desktop Commercial Printing Calculator
1992	1HC6XX1NTH3H	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	1906332495 Frankenstein: The Graphic Novel (American English, Original Text)
1992	11PR4LVGJV47	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0988WMQG9 Back to School Photo Booth Props for Kids Adult, Funny First Day of School Photo Posing Props Selfie Props Classroom Party Decoration Supplies
1992	1MMDYY4RHL7G	2	179.91	55725	AMAZON CAPITAL SERVICES, INC	B01MS6GYGV Plixio Garment Bags Suit Bag for Travel and Clothing Storage of Dresses, Dress Shirts, Coats— Includes Zipper and Transparent Window (Black-5 pack: 40")
1982	1Q4D7QXGFG77	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B089QH3YFP NIUBEE Slanted Back Acrylic Sign Holder 8.5 x 11 Inches, Clear Plastic Sign Holder Paper Display Table Stand for Office, Store, Restaurant (3 Pack)
1992	1WY3NW6L4MGP	2	23.45	55725	AMAZON CAPITAL SERVICES, INC	0525646906 Finn and the Intergalactic Lunchbox (The Finniverse series)
1992	1WPGG4YHGXYL	2	269.70	55725	AMAZON CAPITAL SERVICES, INC	B076B6D4CN Seal-It Invisible Stationery Tape 3/4 x 1000 Inches On Press N' Cut Dispenser, Pack of 6 Total 6000 Inches
1992	1VY6F3DMHXYK	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B093F7BF9K JULLIZ 142pcs Navy Blue Gold Balloon Arch Garland, Royal White Gold Confetti Balloons for 2021 Graduation Shower Wedding Birthday Classroom Decoration
1992	1TR71WKG1QLG	2	58.00	55725	AMAZON CAPITAL SERVICES, INC	B003H5APA0 Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Helsinki Collection, Pastel Colors
1992	1TVYWYQ6WH3X	2	6.80	55725	AMAZON CAPITAL SERVICES, INC	B07142X292 VIZ-PRO Magnetic Smiley Face Circular Whiteboard Eraser / 4 Pack of 2" Dry Erase Erasers
1992	1HC6XX1NTH3H	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	9380028741 Pride and Prejudice: The Graphic Novel (Campfire Graphic Novels)
1992	11PR4LVGJV47	3	56.08	55725	AMAZON CAPITAL SERVICES, INC	B08F28BH7C USB C Charger, Anker 65W PIQ 3.0 PPS Compact Fast Charger Adapter, PowerPort III Pod Lite, for MacBook Pro/Air, Galaxy S20/S10, Dell XPS 13, Note 10+/10, iPhone 11/Pro, iPad Pro, Pixel, and More
1982	1Q4D7QXGFG77	3	25.24	55725	AMAZON CAPITAL SERVICES, INC	B00007E7D2 Avery Clear Laminating Sheets, 9" x 12", Permanent Self-Adhesive, 50 Sheets (73601)
1992	1WY3NW6L4MGP	3	21.10	55725	AMAZON CAPITAL SERVICES, INC	1442407697 The Unwanteds (1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WPGG4YHGXYL	3	22.56	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY Pacon Drawing Paper, Manila, 9"X12", 500 Sheets
1992	1VY6F3DMHXYK	3	137.97	55725	AMAZON CAPITAL SERVICES, INC	B091BXD7FZ Anker Power Strip Surge Protector (2 x 4000 Joules), PowerExtend Strip 12 Outlets with Flat Plug, 1875W Output, 6ft Extension Cord, Dual Surge Protection for Office, Home (10ft, Black)
1992	1TR71WKG1QLG	3	47.71	55725	AMAZON CAPITAL SERVICES, INC	B0002LD14O Sharpie Liquid Highlighters Assorted Colors   Chisel Tip Highlighter Pens, 10 Count
1992	1TVYWYQ6WH3X	3	24.16	55725	AMAZON CAPITAL SERVICES, INC	B000J07JXM Pendaflex 40142 Top Tab File Guides, Alpha/A-Z 1/5 Tab, Polypropylene, Letter (Set of 25)
1992	1HC6XX1NTH3H	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	1250056942 A Wrinkle in Time: The Graphic Novel
1992	11PR4LVGJV47	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07C7LF7NY BTSD-home Blue Foil Fringe Curtain, Metallic Photo Booth Backdrop Tinsel Door Curtains for Wedding Birthday Bridal Shower Baby Shower Bachelorette Christmas Party Decorations(4 Pack, 12ft x 8ft)
1992	14YHTHR43GLD	4	-15.99	55725	AMAZON CAPITAL SERVICES, INC	B07V5R6WPQ Big Dot of Happiness Back to School - First Day of School Classroom Decorations and Photo Booth Props Kit - 20 Count
1982	1Q4D7QXGFG77	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00PR4LPX0 T'z Tagz Brand Full Page 8.5 X 11 Acrylic Literature Document Brochure Holder 2 Pack
1992	1VY6F3DMHXYK	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07V5R6WPQ Big Dot of Happiness Back to School - First Day of School Classroom Decorations and Photo Booth Props Kit - 20 Count
1992	1WY3NW6L4MGP	4	15.62	55725	AMAZON CAPITAL SERVICES, INC	1442452633 Zeus and the Thunderbolt of Doom (1) (Heroes in Training)
1992	1TR71WKG1QLG	4	27.67	55725	AMAZON CAPITAL SERVICES, INC	B0017DF8EC Redi-Tag Two-Tone Self-Stick Notepads, 3 Die-Cut Shapes, 3 x 50-Sheet Pads/Pack (RTG41200),Assorted
1992	1HC6XX1NTH3H	4	14.49	55725	AMAZON CAPITAL SERVICES, INC	0763696633 The Iliad
1992	11PR4LVGJV47	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B095NT8MMX ORTIGIA Welcome Back to School Banner for Outdoor Indoor First Day of School Porch Sign Pencil Ruler Schoolbag Classroom Decorations Bulletin Board Banner for Front Door School Party Supplies
1982	1Q4D7QXGFG77	5	16.49	55725	AMAZON CAPITAL SERVICES, INC	B08P4RCF8H NIUBEE Acrylic Sign Holder 8.5x11 Inches 3 Pack Landscape, Slant Back Clear Paper Frames, Plastic Flyer Display Holder, Document Menu Table Stand for Office, Store, Restaurant -Horizontal
1992	1VY6F3DMHXYK	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B089N97BYL Haboke 7x5ft Soft Fabric Back to School Backdrop Blackboard First Day of School Bus Pencil Chalkboard for Kids Portrait Photography Background Party Banner Decorations Photo Prop Booth



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WY3NW6L4MGP	5	43.80	55725	AMAZON CAPITAL SERVICES, INC	1434290530 Poacher Panic (Wild Rescue)
1992	1TR71WKG1QLG	5	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07FC69FFK Phone Cord for Landline Phone – Tangle-Free, Curly Telephones Land Line Cord – Easy to Use + Excellent Sound Quality –
1992	1HC6XX1NTH3H	5	16.39	55725	AMAZON CAPITAL SERVICES, INC	0345445600 The Hobbit (Graphic Novel) with a subtitle of An illustrated edition of the fantasy classic
1992	11PR4LVGJV47	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B086DMC33H USB C Cable 100W 6ft, Anker Powerline III USB C to USB C Charger Cable 2.0, Type C Charging Cable for MacBook Pro 2020, iPad Pro 2020, iPad Air 4, Galaxy S20 Plus S9, Pixel, Switch, LG V20, and More
1982	1Q4D7QXGFG77	6	15.29	55725	AMAZON CAPITAL SERVICES, INC	B000GR9WYM Smead TUFF Expanding File, 21 Pockets, Alphabetic (A-Z), Flap and Cord Closure, Legal Size, Redrope (70320)
1992	1VY6F3DMHXYK	6	35.98	55725	AMAZON CAPITAL SERVICES, INC	B086Q423G5 Cordinate Floor Cord Cover, 10 Ft, Rubber Protector, Low Profile, Cable Saver, Black, 49628
1992	1WY3NW6L4MGP	6	40.59	55725	AMAZON CAPITAL SERVICES, INC	1481496638 The Unwanteds Collection: The Unwanteds; Island of Silence; Island of Fire; Island of Legends; Island of Shipwrecks; Island of Graves; Island of Dragons
1992	1TR71WKG1QLG	6	26.86	55725	AMAZON CAPITAL SERVICES, INC	B01N1V8T9R Paper Bags 8x4.25x10.5 100Pcs BagDream Gift Bags, Party Bags, Shopping Bags, Kraft Bags, Retail Bags, Merchandise Bags, Brown
1992	1HC6XX1NTH3H	6	6.95	55725	AMAZON CAPITAL SERVICES, INC	1496500377 The War of the Worlds (Graphic Revolve: Common Core Editions)
1992	1WY3NW6L4MGP	7	4.38	55725	AMAZON CAPITAL SERVICES, INC	006210490X The School for Good and Evil (School for Good and Evil, 1)
1992	1VY6F3DMHXYK	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07RMDWZDW RUBFAC 1020ft 720pcs Colorful Flag Pennants Multicolor Rainbow Pennant Banner Nylon Cloth Banner, Garland for Grand Opening, Party Celebrations, Classroom Decoration
1992	1TR71WKG1QLG	7	33.98	55725	AMAZON CAPITAL SERVICES, INC	B000E7D7HC Post-it Super Sticky Notes, 6x4 in, 8 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink,
1992	1HC6XX1NTH3H	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	1536216763 The Great Gatsby: A Graphic Novel Adaptation
1992	1VY6F3DMHXYK	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B093GQ8XD1 19 Pieces Back to School Theme Party Decorations Kit Welcome Back Banner 12 Pieces Colorful Spiral 6 Pieces Apple Aluminum Film Balloon for Kids First Day New Grade Classroom Decoration
1992	1TR71WKG1QLG	8	15.16	55725	AMAZON CAPITAL SERVICES, INC	B077GF2KXT Sharpie Permanent Markers, Ultra Fine Point, Cosmic Color, Limited Edition, 24 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HC6XX1NTH3H	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	9380028679 The Count of Monte Cristo: Campfire Classics Line (Campfire Graphic Novels)
1992	1KDLVRKTCGRP	9	59.08	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1992	1HC6XX1NTH3H	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	0399501487 Lord of the Flies
1992	1HC6XX1NTH3H	10	13.49	55725	AMAZON CAPITAL SERVICES, INC	0763695092 Poe: Stories and Poems: A Graphic Novel Adaptation by Gareth Hinds
1992	1HC6XX1NTH3H	11	16.95	55725	AMAZON CAPITAL SERVICES, INC	1906332487 Jane Eyre The Graphic Novel: (American English, Quick Text)
Total for check number 199159			816.31			
Check Number 199160						
1992	1237354	1	1,069.96	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 199160			1,069.96			
Check Number 199161						
1992	1275	1	154.74	78334	MATTHEW KELLY	2020 AP CHEM SOLUTIONS TEACHER'S RESOURCE PACKAGE TO BE USED BY KRISTI STEWART
Total for check number 199161			154.74			
Check Number 199162						
2401	743720	0	15.25	75599	HEATHER BEGOLE	REF LUNCH HELEYNA F
Total for check number 199162			15.25			
Check Number 199163						
4612	519253	0	50.00	79411	DEEANN BOGARD	REF PARKING 703122
Total for check number 199163			50.00			
Check Number 199164						
2401	686798	0	29.70	79447	KATHY BOOHER	REF LUNCH MARGARET B
Total for check number 199164			29.70			
Check Number 199165						
1991	IN983288R	8	1,121.51	67717	CARASOFT TECHNOLOGY CORPORATION	TRAVEL AND EXPENSES NTE BILLED AT ACTUALS
Total for check number 199165			1,121.51			
Check Number 199166						
1992	1083-4102851	1	70.00	48525	CARE NOW CORPORATE	CARE NOW TESTING
Total for check number 199166			70.00			
Check Number 199167						
1992	TCHS 8/28/21	0	400.00	54836	CARROLL ISD	TCHS CRSSCNRTY8/28/21
1992	CHS 8/28/21	0	400.00	54836	CARROLL ISD	CHS CRSS CNRTY8/28/21
Total for check number 199167			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199168</b>						
1992	ZR00193341	1	180.28	59202	CDW GOVERNMENT LLC	NEW ITEM-ANNUAL ZOOM LICENSES FOR LYNN JAMESON, TINA CLARK, JENNIFER ATKINSON, JENNIFER HINDS, JENNIFER ANDERSON, LISA MCDANIEL & KIERRA EDGAR
<b>Total for check number 199168</b>			180.28			
<b>Check Number 199169</b>						
1991	0105025	1	180.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
<b>Total for check number 199169</b>			180.00			
<b>Check Number 199170</b>						
1992	CL49828	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
<b>Total for check number 199170</b>			59.80			
<b>Check Number 199171</b>						
8651	520038	0	10.00	79426	APRIL CZECHOWICZ	REF FISH CAMP 710499
<b>Total for check number 199171</b>			10.00			
<b>Check Number 199172</b>						
6801	21-0053-6	1	603.75	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
<b>Total for check number 199172</b>			603.75			
<b>Check Number 199173</b>						
1992	TCHS 8/21/21	0	300.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	TCHS CRSS CNTRY 8/21
1992	CHS 8/21/21	0	300.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS CRSS CNRTY8/21/21
<b>Total for check number 199173</b>			600.00			
<b>Check Number 199174</b>						
1992	CHS 9/11/21	0	400.00	72734	FLOSPORTS INC.	CHS CRSS CNRTY9/11/21
<b>Total for check number 199174</b>			400.00			
<b>Check Number 199175</b>						
2401	698133	0	88.15	70280	CYNTHIA HURD	REF LUNCH MATTHEW H
2401	698128	0	26.23	70280	CYNTHIA HURD	REF LUNCH CHRISTOPHER
2401	698131	0	17.15	70280	CYNTHIA HURD	REF LUNCH JACOB H
<b>Total for check number 199175</b>			131.53			
<b>Check Number 199176</b>						
1981	NAT MAY 21	0	27,715.00	55437	LAKESIDE AQUATIC CLUB	NAT SWIM MAY 2021
<b>Total for check number 199176</b>			27,715.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199177</b>						
1992	94557	1	795.00	78234	Q/M QUALITY MATTERS INC	CURRICULUM COURSE ACCESS FOR KISD EDUCATIONAL SUPPORT FUNCTION FOR KISD STUDENTS
<b>Total for check number 199177</b>			795.00			
<b>Check Number 199178</b>						
8652	002214	1	212.61	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: FOOD ITEMS, SNACK ITEMS, CANDY, DRINKS, CLEANING SUPPLIES ETC.
8652	002497	1	56.52	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS (APPLE/ORANGE JUICE)
8652	001474	1	254.06	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: FOOD ITEMS, SNACK ITEMS, CANDY, DRINKS, CLEANING SUPPLIES ETC.
8652	002794	1	500.00	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, CANDY, SNACKS, AND DRINKS
8672	002474	1	438.94	69230	SAM'S EAST, INC.	*** DO NOT EXCEED \$500.00****
1992	001977	1	184.73	69230	SAM'S EAST, INC.	LUNCH I HAVE ATTACHED THE AGENDA FOR THE WEEK. THERE WILL BE 63 PEOPLE IN ATTENDANCE. DO NOT EXCEED 190.00
1992	001978	1	5.90	69230	SAM'S EAST, INC.	SNACKS AUGUST 9 ADMIN, 3
4612	003004	1	142.80	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CANDY, SNACK ITEMS, CHIPS, POPCORN, DRINKS
4612	002992	1	391.78	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$400.00** PURCHASING CONSUMABLES FOR HMS STUDENTS ONLY WELCOMING BAGS
1992	001978	2	236.08	69230	SAM'S EAST, INC.	SANCKS FOR TEACHERS ON AUGUST 9 ,63 TEACHERS ON 9 THE 60 TEACHERS ON AUGUST 10 2021 60 TEACHERS ONLY DO NOT EXCEED 240.00
<b>Total for check number 199178</b>			2,423.42			
<b>Check Number 199179</b>						
1992	INV00011426	1	705.92	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199179</b>			705.92			
<b>Check Number 199180</b>						
1992	MARTINEZ	0	40.00	68199	TX STATEWIDE NETWORK OF ASSESS PROF	MARJORIE MARTINE21/22
1992	ERWIN 21/22	0	40.00	68199	TX STATEWIDE NETWORK OF ASSESS PROF	TRISH ERWIN 21/22
1992	GONZALES21/2	0	40.00	68199	TX STATEWIDE NETWORK OF ASSESS PROF	JENNIFER GONZALE21/22
1992	SIMS 21/22	0	40.00	68199	TX STATEWIDE NETWORK OF ASSESS PROF	HEATHER SIMS 21/22
<b>Total for check number 199180</b>			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199181</b>						
1992	2038238	1	600.00	60515	TXDLA, INC.	REGISTRATION FEE FOR KISD SANDRA FANT TO ATTEND DIGITAL ACCESSIBILITY CERTIFICATE PD PROGRAM 10/4/2021-11/7/2021
<b>Total for check number 199181</b>			600.00			
<b>Check Number 199182</b>						
1992	80629706-00	1	475.41	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	80630460-00	1	34.50	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199182</b>			509.91			
<b>Check Number 199183</b>						
1992	9766488	1	20.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
<b>Total for check number 199183</b>			20.00			
<b>Check Number V181120</b>						
1992	9174905	1	326.43	45101	4IMPRINT, INC.	PROTECTOR HAND SANITIZER 1/2 OZ
1992	9174905	2	28.32	45101	4IMPRINT, INC.	FREIGHT FOR HAND SANITIZER
1992	9174905	3	40.50	45101	4IMPRINT, INC.	SETUP CHARGE (PER ORDER) FOR HAND SANITIZER
1992	9174905	4	149.31	45101	4IMPRINT, INC.	PENS # 6551
1992	9174905	5	13.50	45101	4IMPRINT, INC.	SET UP CHARGE FOR PENS
1992	9174905	6	13.91	45101	4IMPRINT, INC.	FREIGHT FOR PENS
1992	9174905	7	208.98	45101	4IMPRINT, INC.	POST IT NOTES 3"X 4" 25 SHEET FULL COLOR
1992	9174905	8	14.70	45101	4IMPRINT, INC.	FREIGHT FOR POST IT NOTES
1992	9174905	9	383.94	45101	4IMPRINT, INC.	RECYCLABLE FULL COLOR DIE CUT HANDLE PLASTIC BA 15 X 12
1992	9174905	10	19.55	45101	4IMPRINT, INC.	FREIGHT
<b>Total for check number V181120</b>			1,199.14			
<b>Check Number V181121</b>						
1992	AF32266120	1	115.00	00005868	APPLE INC	MAGIC KEYBOARD MQ052LL/A
1992	AF28233868	1	142.00	00005868	APPLE INC	MLA02LL/A: MAGIC MOUSE 2 SILVER FOR ASSISTANT PRINCIPAL ANGEL MAGRUDER AND KIM PAUL
1992	AF28233868	2	71.00	00005868	APPLE INC	MLA02LL/A: MAGIC MOUSE 2 SILVER FOR COUNSELOR KRISTINA MUGG
1992	AF28233868	3	178.00	00005868	APPLE INC	MLA22LL/A: APPLE MAGIC KEYBOARD - US ENGLISH FOR ASSISTANT PRINCIPAL ANGEL MAGRUDER AND KIM PAUL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	AF28233868	4	89.00	00005868	APPLE INC	MLA22LL/A: APPLE MAGIC KEYBOARD - US ENGLISH FOR COUNSELOR KRISTINA MUGG
<b>Total for check number V181121</b>			<b>595.00</b>			
<b>Check Number V181122</b>						
1992	6888530	1	52.00	68396	BLICK ART MATERIALS LLC	07400-1043 DB STUDIO CANVAS PAD 9X12 10 SHEET
1992	6888530	2	60.45	68396	BLICK ART MATERIALS LLC	05170-0729 DB ECNO BRSTL BRIGHT 72PC CLASSPK
1992	6888530	3	9.92	68396	BLICK ART MATERIALS LLC	00711-2046 BLICKRYLIC MARS BLK PT
1992	6888530	4	9.92	68396	BLICK ART MATERIALS LLC	00711-1086 BLICKRYLIC BLCKOUT WHT PT
1992	6888530	5	83.02	68396	BLICK ART MATERIALS LLC	01637-0489 BLICK STUDIO ACRYLIC 21ML 48/SET
1992	6888530	6	90.51	68396	BLICK ART MATERIALS LLC	07015-1023 DB ECONO CANVS PANEL 9INX12IN 24/PK
1992	6888530	7	21.25	68396	BLICK ART MATERIALS LLC	10028-1022 BLICK STU WC PAPER !3 WHT 22X30 90LB EACH
1992	6888530	8	82.01	68396	BLICK ART MATERIALS LLC	06003-0729 DNSTY SAPHR SYN FLAT C-300 72PC CANISTER
1992	6888530	10	134.68	68396	BLICK ART MATERIALS LLC	20528-0039 PRISMACLR W/C PENCIL 36/SET
1992	6888530	11	28.05	68396	BLICK ART MATERIALS LLC	20020-4329 PENTEL OIL PASTEL 432/CT CLSPK
1992	6888530	12	34.28	68396	BLICK ART MATERIALS LLC	20016-1449 BLICK PASTEL 144PC CLASSRM PK
1992	6888530	13	93.44	68396	BLICK ART MATERIALS LLC	22427-2409 GRIP ECO CLRDR PENCIL 24/CT
1992	6888530	15	22.00	68396	BLICK ART MATERIALS LLC	20418-2030 GEN CHARCOAL PENCIL BLK HB
1992	6888530	16	14.19	68396	BLICK ART MATERIALS LLC	20016-2129 BLICK PASTEL SET12 CHARCOAL
1992	6888530	17	48.25	68396	BLICK ART MATERIALS LLC	20517-1001 CONTE PASTEL PENCIL WHT 013 EA
1992	6888530	18	9.32	68396	BLICK ART MATERIALS LLC	21708-1002 BLAIR ART FIXATIVE !H NO ODR MAT FX 12OZ
1992	6888530	20	59.98	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1992	6888530	21	16.61	68396	BLICK ART MATERIALS LLC	10204-1009 ALL PURPOSE NEWSRNT WHT 18X24 500SHT
1992	6888530	22	3.66	68396	BLICK ART MATERIALS LLC	10204-1085 ALL PURPOSE NEWSRNT WHT 8.5X11 500SHT
1992	6888530	23	25.50	68396	BLICK ART MATERIALS LLC	10206-0006 400 SER DRAWING PAP 80LB 12X19
1992	6888530	24	119.60	68396	BLICK ART MATERIALS LLC	57527-1010 SLICE CUTTER CERAMIC SAFETY
<b>Total for check number V181122</b>			<b>1,018.64</b>			
<b>Check Number V181123</b>						
1992	159695	1	950.59	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS
<b>Total for check number V181123</b>			<b>950.59</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181124</b>						
1992	1-495187	1	1,066.12	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181124</b>			1,066.12			
<b>Check Number V181125</b>						
1992	51838	1	55.92	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$2,000.00
<b>Total for check number V181125</b>			55.92			
<b>Check Number V181126</b>						
1991	884735F	1	1,092.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOR TIMBERVIEW MIDDLE SCHOOL LIBRARY. INVOICE 884735F DATED 6/15/2021
<b>Total for check number V181126</b>			1,092.43			
<b>Check Number V181127</b>						
2401	CNIN305065IO	1	272.94	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1991	ARIN307498IO	1	726.49	62236	IMAGENET CONSULTING LLC	ITEM HP COLOR LASERJET M479FDN BW CPP: \$.02 CLR CPP: \$.09 SERVICES, SUPPLIES, CONSUMABLES, SET UP, TRAIN INCLUDED
<b>Total for check number V181127</b>			999.43			
<b>Check Number V181128</b>						
1992	299910	1	750.00	51528	PROJECT LEAD THE WAY, INC.	SQ0850PLTW AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK
1992	299910	2	32.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE326 LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH
1992	299910	3	18.75	51528	PROJECT LEAD THE WAY, INC.	44PWP132 PRECISION SCREWDRIVER SET, 6-PIECE
1992	299910	4	31.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE325 QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK
<b>Total for check number V181128</b>			832.25			
<b>Check Number V181129</b>						
2242	7683852	1	279.93	00015484	REALLY GOOD STUFF LLC	#158138 - 12" AUDIBLE TIME TIMER
2242	7683852	2	33.59	00015484	REALLY GOOD STUFF LLC	SHIPPING
<b>Total for check number V181129</b>			313.52			
<b>Check Number V181130</b>						
8652	12029	1	1,606.40	67371	ROYOLA SCREEN PRINTING, INC.	CLASS SHIRTS S-67, M-115, L-50, XL-19
8652	12029	2	16.80	67371	ROYOLA SCREEN PRINTING, INC.	CLASS SHIRTS 2XL-2
8652	12029	3	371.25	67371	ROYOLA SCREEN PRINTING, INC.	TRIBAL GUIDE SHIRTS - FISH CAMP
<b>Total for check number V181130</b>			1,994.45			
<b>Check Number V181131</b>						
1992	86899121	1	477.00	50804	SAFETY KLEEN SYSTEMS, INC.	G/P VENDOR PROVIDES OIL & WASTE REMOVAL. DISTRICT WIDE.
<b>Total for check number V181131</b>			477.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181132</b>						
8652	308103810061	1	56.52	78229	SCHOOL SPECIALTY, LLC	1592691 EID:0000553::PAINT TEMPERA WASH HB SAX VERSATEMP YELLOW GALLON
1992	208128204619	1	1,341.40	78229	SCHOOL SPECIALTY, LLC	1565549 EID:0000553::CHAIR GUEST BIG AND TALL - LEATHER - LLR84587
8652	308103810061	2	37.68	78229	SCHOOL SPECIALTY, LLC	1592694 EID:0000553::PAINT TEMPERA WASH HB SAX VERSATEMP WHITE GALLON
8652	308103810061	3	37.68	78229	SCHOOL SPECIALTY, LLC	1592690 EID:0000553::PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY RED GALLON
8652	308103810061	4	75.36	78229	SCHOOL SPECIALTY, LLC	1592683 EID:0000553::PAINT TEMPERA WASH HB SAX VERSATEMP BLACK GALLON
8652	308103810061	5	18.84	78229	SCHOOL SPECIALTY, LLC	1592685 EID:0000553::PAINT TEMPERA WASH HB SAX VERSATEMP GREEN GALLON
8652	308103810061	6	493.99	78229	SCHOOL SPECIALTY, LLC	1337220 EID:0000553::RACK BULMAN STANDARD ROLA 36 IN X 1000 FT 8 ROLLS DISASSEMBLED
<b>Total for check number V181132</b>			2,061.47			
<b>Check Number V181133</b>						
1992	54217-2021	0	11.47	00007632	TASBO	8/1/21-7/31/22
1992	54217-2021	0	123.53	00007632	TASBO	MBR STEPHANIE BEAULIE
<b>Total for check number V181133</b>			135.00			
<b>Check Number V181134</b>						
1992	8232-5	1	219.35	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	8094-9	1	327.50	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	8231-7	1	-327.50	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	8132-7	1	198.46	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	6592-2	1	24.00	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181134</b>			441.81			
<b>Check Number V181135</b>						
6802	302185	5	104.20	00021836	BLUUM USA, INC	SNN CBT60219; HDMI EXTENDER OVER CAT5/CAT6 WALL PL (EDU) C2G
6802	302185	6	5.73	00021836	BLUUM USA, INC	SNN CBT56783; 6FT HIGH SPEED HDMI CABLE WITH ETH C2G
<b>Total for check number V181135</b>			109.93			
<b>Check Number V181136</b>						
2240	07272021JNK2	1	6,000.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS IN-PERSON, 1-DAY MODEL TRAINING
<b>Total for check number V181136</b>			6,000.00			
<b>Check Number V181137</b>						
1992	131823	1	876.26	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	131797	1	867.56	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181137			1,743.82			
Check Date		8/25/2021				
Check Number		199184				
6801	7605	1	3,194.52	62074	LORD'S RELOCATION SERVICES INC	MOVING COSTS ASSOCIATED WITH 6 CLASSROOMS AT FHMS INTO STORAGE PODS
Total for check number 199184			3,194.52			
Check Number		199186				
1992	11RDKFD6NQX9	1	787.00	55725	AMAZON CAPITAL SERVICES, INC	B074JHQ8M3 Cyber Acoustics Stereo PC Headset, 3.5mm Connection, in-line Control for Volume, Noise Cancelling Mic [amp] Adjustable Mic Boom for PC, Mac [amp] Tablets, Perfect for Classroom, Home or Office (AC-5002A)
1992	137DYPQN6HLV	1	99.45	55725	AMAZON CAPITAL SERVICES, INC	1986898512 How Counselors Swear Coloring Book: A Funny, Irreverent, Clean Swear Word Counselor Coloring Book Gift Idea (Counselor Coloring Books) (Volume 1)
1992	1P69MNVKXRJD	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B085C9NVG2 SANNIX 50 PCS Vintage Skeleton Keys Flying Keys Charms with 50 Pairs Dragonfly Wings and 30 Yards Elastic Crystal String for DIY Home Decorations
1992	1694QWRYGHQX	1	405.13	55725	AMAZON CAPITAL SERVICES, INC	B001F7BIMG MILWAUKEE'S 2691-22 18-Volt Compact Drill and Impact Driver Combo Kit
1992	171NDXTH4491	1	8.00	55725	AMAZON CAPITAL SERVICES, INC	1981433937 Las sombras: Corre y no mires atras (Las apariencias enga?an) (Spanish Edition)
1992	17Q3WMLVMQNR	1	90.29	55725	AMAZON CAPITAL SERVICES, INC	B07PQ6GWQQ Rubbermaid Cleverstore Clear 71 QT Pack of 4 Stackable Large Storage Containers with Durable Latching Clear Lids
1992	17Q3WNLVTHFC	1	110.00	55725	AMAZON CAPITAL SERVICES, INC	B00MVI1FC Midea WHS-65LB1 Compact Single Reversible Door Refrigerator, 1.6 Cubic Feet(0.045 Cubic Meter), Black
1992	179FVLYHJTJV	1	10.96	55725	AMAZON CAPITAL SERVICES, INC	B08LR8QRGG Adult Coloring Book : 60 Stress Relieving Animals Designs: A Lot of Relaxing and Beautiful Scenes for Adults or Kids
1992	16TDG9FNF3J4	1	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07P5JY98V Two Pocket Portfolio Folders, 50-Pack, Purple, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Purple
4612	14GHH7ML46V1	1	115.88	55725	AMAZON CAPITAL SERVICES, INC	B07DR9BT5G LEEKEY Resistance Band Set, Pull Up Assist Bands - Stretch Resistance Band - Mobility Band Powerlifting Bands For Resistance Training, Physical Therapy, Home Workouts (Set-4)
4612	1F31JKGDYCX3	1	199.75	55725	AMAZON CAPITAL SERVICES, INC	B019E86Q6K Wonka Laffy Taffy 460 Pieces - 10 Pounds Wholesale Bulk

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	14LMN3LDGVTC	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQ9BB22 HTVRONT Black Permanent Vinyl, Black Vinyl for Cricut - 12" x 14 FT Black Adhesive Vinyl Roll for Cricut, Silhouette, Cameo
1992	1KWCLH4RCNJY	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B074N3FC12 USB C to HDMI Cable Adapter 6ft 4K,QGeeM USB Type C to HDMI Cable Thunderbolt 3 Compatible with MacBook Pro 2017-2020 iPad pro,Samsung S9 S10,Surface Book 2,Dell XPS 13/15,Pixelbook More (6ft)
1992	1KQP4YX6CJJG	1	44.79	55725	AMAZON CAPITAL SERVICES, INC	B000J09DRM Scotch Book Tape Value Pack 845-VP
1992	1KR3NM6M9RFG	1	164.46	55725	AMAZON CAPITAL SERVICES, INC	1595620257 Strengths Based Leadership: Great Leaders, Teams, and Why People Follow
1992	1KDLVRKFTFKM	1	267.20	55725	AMAZON CAPITAL SERVICES, INC	B005P12C5A SentrySafe SFW123GDC Fireproof Safe and Waterproof Safe with Digital Keypad 1.23 Cubic Feet, Gun Metal Grey
1992	1MK1JNGT6V6Y	1	53.94	55725	AMAZON CAPITAL SERVICES, INC	B071JN61SD Tainston High Speed HDMI Cable/HDMI Cord (10 Feet/10 ft) Support 4K 3D,1080P,Audio Return Channel
1992	1MMDYYYYY4RR	1	93.04	55725	AMAZON CAPITAL SERVICES, INC	B0012OELQM Learning Resources Brain Model
1992	1TQ77XMLYCYH	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0002RVMBC Spectrum Diversified Wall-Mounted 7 Peg Wood Hook, Hat Organizer [amp] Coat Hanger for Entryway or Closet Bathroom Storage Racks for Towels [amp] Bath Robes, White
1992	1FKWYVDJ6K34	1	5.76	55725	AMAZON CAPITAL SERVICES, INC	B079BZPLXC (Pair) 5-inch Round EXIT and DO NOT ENTER Vinyl Door Decals   Weatherproof Stickers   Glass Entry Labels Handicap Automatic
1992	1G6T9H749TTK	1	19.42	55725	AMAZON CAPITAL SERVICES, INC	B01NCTIHGG Disinfecting Wipes Value Pack (Pack of 3)
1992	137DYPQN6HLV	2	109.42	55725	AMAZON CAPITAL SERVICES, INC	B082W45HCJ I'll Be There for You- Retractable Badge Reel Holder with Alligator Clip On ID Card Holders for Nurse, 24 inch Nylon Cord
1992	1P69MNVKXRJD	2	19.55	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
1992	1694QWRYGHQX	2	48.22	55725	AMAZON CAPITAL SERVICES, INC	B072B8G648 Simpson Strong-Tie FT25250R100 1/4" FlipToggle Anchor with 2-1/2" Bolt, 100ct
1992	179FVLYHJTJV	2	77.70	55725	AMAZON CAPITAL SERVICES, INC	B08F9R5VTN Power Your Fun Arggh Glitter Stress Ball for Adults and Kids - Medium Squishy Stress Ball Fidget Toy, Anti Stress Sensory Ball Squeeze Toy (Yellow)
1992	171NDXTH4491	2	6.95	55725	AMAZON CAPITAL SERVICES, INC	0473412454 Juliana (Spanish Edition)
4612	14LMN3LDGVTC	2	7.52	55725	AMAZON CAPITAL SERVICES, INC	B000KBGKXA Berwick 1 01 Splendorette Crimped Curling Ribbon, 3/16-Inch Wide by 500-Yard Spool, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KWCLH4RCNJY	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07PY87TBD UGREEN USB C Hub 4 Ports USB Type C to USB 3.0 Hub Adapter with Charging Port for MacBook Pro iMac Samsung Galaxy Note 10 S10 S9 LG Google Chromebook Pixelbook Dell XPS Oculus Rift
1992	1KQP4YX6CJIG	2	13.88	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60P DYMO LW Multi-Purpose Labels for LabelWriter Label Printers, White, 1" x 2-1/8", 1 roll of 500 (30336)
1992	1KDLVRKTFTKM	2	54.99	55725	AMAZON CAPITAL SERVICES, INC	B078WPCQWK Amazon Basics Small, Slim Desk Drawer Security Safe with Programmable Electronic Keypad - 11.8 x 8.6 x 4.4 inches
1992	1KR3NM6M9RFG	2	155.89	55725	AMAZON CAPITAL SERVICES, INC	159562015X StrengthsFinder 2.0
1992	1G6T9H749TTK	2	27.87	55725	AMAZON CAPITAL SERVICES, INC	B01N9HQM9F SimpleHouseware Mesh Desk Organizer with Sliding Drawer, Double Tray and 5 Upright Sections, Black
1992	1FKWYVDJ6K34	2	68.99	55725	AMAZON CAPITAL SERVICES, INC	B07KXP358H CTA Digital: Premium Locking On-Wall Flush Mount for iPad 10.2-Inch (7th [amp] 8th Gen.), iPad Air 3 (2019), iPad Gen. 6
1992	1F31JKGDYCX3	2	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZWL8SBF Astrobrights Mega Collection, Colored Cardstock, Bright Lime Green, 320 Sheets, 65
1992	137DYPQN6HLV	3	28.43	55725	AMAZON CAPITAL SERVICES, INC	B08J3SBR2Q Quotes Pen Inspirational Ballpoint Pen Motivational Messages Pen Metal Inspirational Pen Set Encouraging Presents Ballpoint Pastel Pens for Women Girl Bosses Desk Supplies Black Ink (5 Pieces)
1992	1P69MNVKXRJD	3	9.47	55725	AMAZON CAPITAL SERVICES, INC	B00MTSIBMU Lysol Disinfecting Wipes Value Pack, Lemon And Lime Blossom, 240 Count
1992	1694QWRYGHQX	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0009X8GP4 Klein Tools J203-8 Needle Nose Pliers with Cutter, Heavy Duty 8-Inch Journeyman
1992	179FVLYHJTJV	3	11.64	55725	AMAZON CAPITAL SERVICES, INC	B000061FH1 Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 8/Pack
1992	171NDXTH4491	3	7.95	55725	AMAZON CAPITAL SERVICES, INC	1985769042 El Armario (Las apariencias engañan) (Volume 1) (Spanish Edition)
4612	14LMN3LDGVTC	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07QCSLSZW PartyWoo Red and Gold Balloons, 66 pcs Burgundy Balloons, Ruby Red Balloons, Gold Confetti Balloons, Gold Metallic
1992	1KWCLH4RCNJY	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B088NMR44C USB C Cable, Anker 2 Pack New Nylon USB C to USB C Cable (3.3ft 60W), PD Type C Charging Cable for MacBook Pro 2020, iPad Pro, iPad Air 4, Galaxy S20, Switch, Pixel, LG and Other USB C Charger(Black)
1992	1KQP4YX6CJIG	3	14.71	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60O DYMO Authentic LW Multi-Purpose Square Labels   DYMO Labels for LabelWriter Printers, Great for Barcodes, (1" x 1"), 1 Roll of 750

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1G6T9H749TTK	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082NVTDF8 ZTX 6 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home 5 Colors
1992	1FKWYVDJ6K34	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2 Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for School,Sliver
1992	137DYPQN6HLV	4	30.26	55725	AMAZON CAPITAL SERVICES, INC	B08DLGW76H Definition Motivational Wall Art Prints   Set of Nine Prints   8x10 Unframed   Success, Hustle, Execution, Persistence, Determination, Sacrifice, Grit, Grind, Perseverance
1992	1P69MNVKXRJD	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ30 Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors, Recyclable (660-5PK-AST)
1992	1694QWRYGHQX	4	16.37	55725	AMAZON CAPITAL SERVICES, INC	B081TVR4N7 Klein Tools 56331 Fish Tape, Steel Wire Puller with Double Loop Tip, Optimized Housing and Handle, 1/8-Inch x 50-Foot
1992	171NDXTH4491	4	8.50	55725	AMAZON CAPITAL SERVICES, INC	1775396916 EL CAMINO DEL CAFÉ (Spanish Edition)
4612	14LMN3LDGVTC	4	50.98	55725	AMAZON CAPITAL SERVICES, INC	B000PSF9Q2 Minwax 13333000 Polycrylic Water-Based Protective Clear Finish, 1 gallon, Satin
1992	1FKWYVDJ6K34	4	5.92	55725	AMAZON CAPITAL SERVICES, INC	B079BZBYJ (Pair) 5-inch Round Enter and DO NOT EXIT Vinyl Door Decals   Weatherproof Stickers   Glass Entry Labels Handicap Automatic
1992	1F31JKGDYCX3	4	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFY6HD Astrobrights Mega Collection, Colored Cardstock, Neon Pink, 320 Sheets, 65 lb/176 gsm,
1992	137DYPQN6HLV	5	113.75	55725	AMAZON CAPITAL SERVICES, INC	B07VS2Z626 Willcallyou Pack of 2 Counselor Nutritional Facts 11 Ounces Funny White Coffee Mug
1992	1P69MNVKXRJD	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08MF4GNVC Gamenote Assorted Colors Plastic Pencil Case Box with Lid Snap Closure, Large Capacity School Supplies Storage Organizer Box for Kids (3 Colors 6 Pack)
1992	1694QWRYGHQX	5	15.19	55725	AMAZON CAPITAL SERVICES, INC	B071Y3TVNT VELCRO Brand - 1801-OW-PB/B-75 VELCRO BRAND ONE-WRAP TAPE 1/2" X 25 YARD ROLL
1992	171NDXTH4491	5	7.95	55725	AMAZON CAPITAL SERVICES, INC	1985247879 Las Apariencias Engañan: Todos tenemos secretos (Volume 1) (Spanish Edition)
4612	1F31JKGDYCX3	5	211.40	55725	AMAZON CAPITAL SERVICES, INC	B07N8C3JC2 Dum Dums Original Pops, 2,300-Count Bulk Box
4612	14LMN3LDGVTC	5	64.99	55725	AMAZON CAPITAL SERVICES, INC	B000RHMWBQ Worthington Cylinder Corp 347138 14.9 cu. Ft. Disposable Helium Tank
1992	137DYPQN6HLV	6	199.05	55725	AMAZON CAPITAL SERVICES, INC	B07BRK75HM Stress Balls with Motivational Quotes, Stress Relief Toys for Adults and Kids (3 Pack Stress Balls) (Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1P69MNVKXRJD	6	18.88	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue   Washable, 4 Ounces Each, 12 Count, Great for Making Slime
1992	1694QWRYGHQX	6	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07PPNK2RY SNUG Fasteners (SNG501) 100 Qty 1/4" x 2-3/4" Hex Head Diamond Tip Concrete Screws to Anchor Masonry, Block [amp] Brick
4612	14LMN3LDGVTC	6	28.30	55725	AMAZON CAPITAL SERVICES, INC	B0140VHAOY J-B Weld 8281 Professional Size Steel Reinforced Epoxy Twin Pack-10 oz, 10. Fluid_Ounces
1992	1F31JKGDYCX3	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08B5982X8 PROMORE Painters Plastic Drop Cloth 1MIL- 9'x12' (3-Pack) Drop Sheet Clear Painting Tarps Waterproof Furniture Couch Covers Dust Proof Plastic Paint Tarp and dropcloth for Painting
1992	1694QWRYGHQX	7	62.80	55725	AMAZON CAPITAL SERVICES, INC	B07JKGXNM Milwaukee Shockwave Impact Drill and Drive Driver Bit Set (40 SET)
4612	14LMN3LDGVTC	7	53.98	55725	AMAZON CAPITAL SERVICES, INC	B07F6GRH9Z Crinkle Cut Paper Shred Filler (2LB) for Gift Wrapping [amp] Basket Filling - Red   MagicWater Supply
1992	1HQVLT17LDY	7	41.73	55725	AMAZON CAPITAL SERVICES, INC	B001KVM1PU Fiskars 5 Inch Blunt-tip Kids Scissors with 4-Cup Carrying Caddy, Class pack of 24 Pairs, Assorted
1992	1F31JKGDYCX3	7	249.99	55725	AMAZON CAPITAL SERVICES, INC	B06WGMW5TD Heavier Tyvek Wristbands 7.5 Mil- Goldstock Super Variety Pack 9,000 Ct - 3/4" Arm Bands- Green, Blue, Red, Orange, Yellow, Pink, Purple, Gold [amp] Silver- Paper-like Party Armbands Wrist Bands for Events
1992	1P69MNVKXRJD	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08HMSB7CW Black Consecutive Number Stickers, 1 to 100, Self-Adhesive Round Number Labels Inventory Stickers Decal for Indoor Outdoor Storage, Organizing, Boxes, Bins, Toolbox, Locker (1 Inch)
4612	14LMN3LDGVTC	8	53.98	55725	AMAZON CAPITAL SERVICES, INC	B07F6SVRT2 Crinkle Cut Paper Shred Filler (2 LB) for Gift Wrapping [amp] Basket Filling - White [amp] Gold   MagicWater Supply
1992	1P69MNVKXRJD	9	58.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard
4612	14LMN3LDGVTC	9	29.76	55725	AMAZON CAPITAL SERVICES, INC	B07VB746KM UPINS 100 Pcs Aluminum Carabiner Caribeaner Keychain Clips Bulk Black Small Caribeaner Clips, D Shape Key Chain
1992	1F31JKGDYCX3	9	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WWDNX Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)
1992	1P69MNVKXRJD	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	1945419547 Hand in Hand

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1F31JKGDYCX3	10	5.59	55725	AMAZON CAPITAL SERVICES, INC	B00006IBYX Avery 16283 Printable Plastic Tabs with Repositionable Adhesive, 1 3/4, Assorted (Pack of 80)
1992	1F31JKGDYCX3	11	52.90	55725	AMAZON CAPITAL SERVICES, INC	B08MV5F531 160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground
1992	1F31JKGDYCX3	12	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07BJ469BR Amazon Brand - Solimo Freezer Gallon Bags, 90 Count
1992	1F31JKGDYCX3	13	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZWP94B2 Astrobrights Mega Collection, Colored Cardstock, Ultra Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91680)
1992	1F31JKGDYCX3	14	36.20	55725	AMAZON CAPITAL SERVICES, INC	B0052L7GCC Officemate Hanging File Frame, Letter Size, Adjustable 14 to 18-Inches, 2 Pack (91990)
<b>Total for check number 199186</b>			<b>5,163.75</b>			
<b>Check Number 199187</b>						
1992	1237466	1	1,295.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
1992	1237469	1	1,812.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 199187</b>			<b>3,107.00</b>			
<b>Check Number 199188</b>						
1991	IN1012791	1	3,146.21	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP ENGAGEMENT MANAGER
1991	IN983109	1	6,458.01	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M ENGAGEMENT MANAGER
1991	IN1012762	1	5,184.00	67717	CARASOFT TECHNOLOGY CORPORATION	ADDITIONAL CONSULTING FEES: SERVICENOW IMPLEMENTATION OF FIELD SERVICE MANAGEMENT FOR FACILITIES.
1991	IN983109	2	9,667.55	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M BUSINESS PROCESS CONSULTANT
1991	IN1012791	3	5,389.16	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP SOLUTION ARCHITECT
1991	IN1012791	4	8,404.67	67717	CARASOFT TECHNOLOGY CORPORATION	
1991	IN1012791	5	13,058.32	67717	CARASOFT TECHNOLOGY CORPORATION	
1991	IN1012791	6	148.39	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP TECHNICAL CONSULTANT(Q/A) TESTING
<b>Total for check number 199188</b>			<b>51,456.31</b>			
<b>Check Number 199189</b>						
1991	RMB JUN 2021	1	122.00	79415	CAITLIN CHRISTENSEN	REIMBURSEMENT FOR COSMETOLOGY CERTIFICATION FOR OPERATOR LICENSE
<b>Total for check number 199189</b>			<b>122.00</b>			
<b>Check Number 199190</b>						
1992	684296740/21	1	3,120.00	78007	AFFINITY INSURANCE SERVICES INC.	PLAN A \$1MM/\$5M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	684296740/21	2	15.00	78007	AFFINITY INSURANCE SERVICES INC.	HPSO PURCHASING GROUP MEMBERSHIP
Total for check number 199190			3,135.00			
Check Number 199191						
6802	2021003148	1	57.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	PVES- ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE INVOICE 2021003148 BUDGET/FUND/RTI ZZ111/178 RT1317510 \$57.00 DUE 10/02/2021 APPLICATION # 119950
Total for check number 199191			57.00			
Check Number 199192						
2401	753173	0	15.00	75153	KENDRA FAY	REF LUNCH CHARLIE FAY
2401	741787	0	14.05	75153	KENDRA FAY	REF LUNCH HENRY FAY
Total for check number 199192			29.05			
Check Number 199193						
1992	MLG JUL 21	0	13.50	79444	VIRGINIA KAY JEPPESEN	MLG 7/26/21-7/29/21
Total for check number 199193			13.50			
Check Number 199194						
1991	MLG JUNAUG21	0	54.32	67052	SHELBY ELIZABETH JONES	MLG 6/15/21-6/30/21
1992	MLG JUNAUG21	0	54.77	67052	SHELBY ELIZABETH JONES	MLG 7/12/21-8/13/21
Total for check number 199194			109.09			
Check Number 199195						
1992	902113	1	99.82	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
1991	995306	1	-149.40	41398	LOWE'S COMPANIES INC	1219634 GOJO HAND SOAP PUMP
1991	985477	1	149.40	41398	LOWE'S COMPANIES INC	1219634 GOJO HAND SOAP PUMP
1991	995441	2	-243.25	41398	LOWE'S COMPANIES INC	1237199 SPARKLE ROLL TOWEL PRO
1991	985477	2	243.25	41398	LOWE'S COMPANIES INC	1237199 SPARKLE ROLL TOWEL PRO
1991	995306	3	-48.96	41398	LOWE'S COMPANIES INC	1226891 SCOTT RAGS IN-BOX
1991	985477	3	48.96	41398	LOWE'S COMPANIES INC	1226891 SCOTT RAGS IN-BOX
Total for check number 199195			99.82			
Check Number 199196						
1992	22548281	1	5,775.77	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22548242	2	917.98	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22548242	3	2.87	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22548281	3	12.88	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 199196</b>			<b>6,709.50</b>			
<b>Check Number 199197</b>						
8652	KHS 8/6/21	1	75.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI
8652	KHS 8/6/21	2	75.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE
8652	KHS 8/6/21	3	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8652	KHS 8/6/21	4	30.00	00008886	PIZZA BROTHERS, INC.	TIP
<b>Total for check number 199197</b>			<b>183.00</b>			
<b>Check Number 199198</b>						
1992	LORTON 21/22	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	KL 10/1/21-9/30/22
1992	LORTON 21/22	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LORTON CONF 11/8-11/9
1992	JENNING21/22	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBR YVETTE JENNINGS
1992	LORTON 21/22	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBR KRISTIN LORTON
1992	JENNING21/22	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	JENNING CONF11/8-11/9
1992	JENNING21/22	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	YJ 10/1/21-9/30/22
1992	DAVISON21/22	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	MD 10/1/21-9/30/22
1992	DAVISON21/22	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	DAVISON CONF11/8-11/9
1992	DAVISON21/22	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBR MELISSA DAVISON
<b>Total for check number 199198</b>			<b>540.00</b>			
<b>Check Number 199199</b>						
1992	CES 8/9/21	1	481.95	59933	KABOOKABEAR, LLC	ITALIAN LUNCH
1992	CES 8/9/21	2	53.00	59933	KABOOKABEAR, LLC	PLATES,CUTLERY AND SERVING UTENSILS
1992	CES 8/9/21	3	20.00	59933	KABOOKABEAR, LLC	DELIVERY
1992	CES 8/9/21	4	86.00	59933	KABOOKABEAR, LLC	GRATUITY
<b>Total for check number 199199</b>			<b>640.95</b>			
<b>Check Number 199200</b>						
1992	35397	1	10,733.00	48743	PAVEMENT SERVICES CORPORATION	G/P VENDOR PROVIDES LABOR & MATERIAL FOR PAVEMENT SERVICE REPAIR AT KHS. CONCRETE PAVEMENT REPAIR (492 SF).



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	35397	2	800.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE INTEGRAL CURB REPAIR (40 LF).
1992	35397	3	737.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE JOINT SEALING (226 LF).
Total for check number 199200			12,270.00			
Check Number 199201						
4612	410	1	180.00	69709	KRISTIN PERRY	BAND MASTERCLASS
Total for check number 199201			180.00			
Check Number 199202						
1992	11152	1	600.00	68959	PIANO MARVEL, LLC	PIANO MARVEL ANNUAL PARENT ACCOUNT
Total for check number 199202			600.00			
Check Number 199203						
1991	RMB JUN 21	1	173.00	79414	CALEB PIERCE	REIMBURSEMENT FOR UNMANNED AIRCRAFT GEN-SMALL (REMOTE PILOT CERTIFICATION)
Total for check number 199203			173.00			
Check Number 199204						
4612	406	1	360.00	47186	TARA RICHTER	BAND MASTERCLASS
Total for check number 199204			360.00			
Check Number 199205						
8651	518290	0	10.00	79382	KAREN SANDLIN	REF FISH CAMP 713505
Total for check number 199205			10.00			
Check Number 199206						
6802	1735894	1	153.02	00008826	CITY OF SOUTHLAKE	FLORENCE ELEMENTARY - WATER USAGE RELATED TO THE TEMPORARY METER CONNECTED TO THE FIRE HYDRANT TO ALLOW FOR ASBESTOS ABATEMENT CONTRACTOR WORK AS PART OF THE REBUILD.
Total for check number 199206			153.02			
Check Number 199207						
8652	3675	1	2,500.00	72670	SUPERFANU, INC	HIGH SCHOOL PACKAGE: DESIGN & DEVELOPMENT OF THE CENTRAL HIGH SCHOOL IPHONE APPLICATION, ANDROID APPLICATION, AND MOBILE WEBSITE FOR THE 2021-2022 SCHOOL YEAR.
Total for check number 199207			2,500.00			
Check Number 199208						
4612	MBL-22381247	1	937.81	66756	TRAILER DOCTOR, INC	BAND TRACTORS - BT3/BT4 REPLACEMENT OF BATTERIES TO THE UNITS - MOBILE SERVICE FEE INCLUDED IN INVOICE
4612	MBL-22381248	2	730.73	66756	TRAILER DOCTOR, INC	BAND TRACTORS - BT3/BT4 REPLACEMENT OF BATTERIES TO THE UNITS - MOBILE SERVICE FEE INCLUDED IN INVOICE
Total for check number 199208			1,668.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199209</b>						
1992	INV128740	1	5,800.00	73213	UTJ HOLDCO, INC.	PROF DEV TRAININGS AUG 11 & 12 @ ELCN AND ELCN
<b>Total for check number 199209</b>			5,800.00			
<b>Check Number 199210</b>						
1992	591-00414	0	174.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL BUS JULY2021
1992	591-00412	0	49,940.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPED BUS JULY 2021
2821	591-00412	1	52,708.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICES FOR TRANSPORTATION FOR JULY 2021 SUMMER SCHOOL AND JUNE 2022 SUMMER SCHOOL TO SUPPORT THE INTERVENTION FOR KELLER ISD STUDENTS
<b>Total for check number 199210</b>			102,822.40			
<b>Check Number 199211</b>						
4612	9799	1	1,847.76	72615	BIG GAME SPORTS, INC.	CUSTOM ITEMS TI-BRN-SS-SRS-WHT-PT+LACE WHITE TEAM ISSUE BROWN LEATHER SUPER SLIM FOOTBALL SHAPE SRS WHITE STRIPE PT+LAS WHITE
4612	9799	2	23.70	72615	BIG GAME SPORTS, INC.	SERVICE ITEMS: HS PRE GAME BREAK IN SERVICE HIGH SCHOOL PRE GAME BREAK IN SERVICE
4612	9799	3	14.99	72615	BIG GAME SPORTS, INC.	ACCESSORIES: MOJO LEATHER CONDITIONER
4612	9799	4	79.99	72615	BIG GAME SPORTS, INC.	ACCESSORIES: TORRX SMART BALL PUMP
4612	9799	5	40.00	72615	BIG GAME SPORTS, INC.	SHIPPING
<b>Total for check number 199211</b>			2,006.44			
<b>Check Number 199212</b>						
4612	407	1	180.00	79364	TYLER WESLEY WALES	BAND MASTERCLASS
<b>Total for check number 199212</b>			180.00			
<b>Check Number 199213</b>						
1991	22000501	1	0.00	60535	COMMERCE BANK, NA	JUNE 2021 PORTION OF ANNUAL BAR FEES
1992	22000500	1	0.00	60535	COMMERCE BANK, NA	ANNUAL STATE BAR DUE FOR BRYCE NIEMAN
<b>Total for check number 199213</b>			0.00			
<b>Check Number 199214</b>						
2761	JUL/AUG 21	0	1,332.50	70122	T-MOBILE USA, INC	REF PO 21001050
<b>Total for check number 199214</b>			1,332.50			
<b>Check Number CC970366</b>						
1992	2647622	1	9,459.21	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
<b>Total for check number CC970366</b>			9,459.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181138</b>						
1992	B003027960	1	369.36	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # EP09956 MARBLE STORY COMP BOOK RED BASLEINE 100 CT
1992	B003027957	2	322.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # EP09902 PRIMARY RULED MARBLE COMP BOOK 100CT
1992	B003027957	3	366.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM BS24 CRAYOLA CRAYONS 24 CT
1992	B003027957	4	360.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # B0511 ELMER'S SMALL WASHABLE 6 GRAM GLUE STICK .21OZ
1992	B003027957	5	75.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # EP2525 PINK BEVEL ERASER (LATEX FREE)
1992	B003027957	6	390.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # UC532352 WIDE RULED BLACK MARBLE COMP BOOK 100 CT
1992	B003027957	7	206.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 26141 1 SUB WIDE RULED SPIRAL ASSTNOTEBOOK 70 CT
<b>Total for check number V181138</b>			2,088.36			
<b>Check Number V181139</b>						
8652	TCHS FISH 21	1	525.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND 100% COTTON TEE, SKY BLUE 2 COLOR LEFT CHEST & 2 COLOR BACK SIZES; S-7, M-19, L-6, XL-2, XXL-1
<b>Total for check number V181139</b>			525.00			
<b>Check Number V181140</b>						
1992	22579-2021	0	22.93	00007632	TASBO	9/1/21-8/31/22
1992	22579-2021	0	112.07	00007632	TASBO	MBR LORI VERCHIONE
<b>Total for check number V181140</b>			135.00			
<b>Check Number V181141</b>						
1992	131765	1	2,366.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181141</b>			2,366.00			
<b>Check Date 8/26/2021</b>						
<b>Check Number 199216</b>						
1992	11QXWX7966H7	1	594.65	55725	AMAZON CAPITAL SERVICES, INC	B075P22QC2 XDCDHM USB Charger, 60 Watt 12A 6-Port High Speed Travel Wall Charger Multi-Port USB Charger Hub Charging Station for Apple iPhone/iPad Air/Samsung/Tablets and More (HUB- Black)
1992	11PR4LVGL3CH	1	85.92	55725	AMAZON CAPITAL SERVICES, INC	B07TJK1LJZ Amazon Basics Hanging Folders, Legal Size, Assorted (Blue, Red, Yellow), 25-Pack
1992	11PR4LVG3MCX	1	74.44	55725	AMAZON CAPITAL SERVICES, INC	1892989603 The Morning Meeting Book
1992	1PLTNVH91QXP	1	48.75	55725	AMAZON CAPITAL SERVICES, INC	B07QHC1FS6 Amazon Brand - Solimo Basic Flex-Sheets Paper Towels, 12 Value Rolls, White, 150 Sheets per Roll (New Version)
1992	1NQRQVG67NRK	1	18.96	55725	AMAZON CAPITAL SERVICES, INC	B06Y5KV8LV Loghot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16YXM7CP9NYJ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B06XD62VR6 Gamewright Think 'N Sync - The Great Minds Think Alike Game Card Game, Multicolor, 5"
1992	179FVLYH7NC1	1	202.26	55725	AMAZON CAPITAL SERVICES, INC	B07663YGSJ S[amp]S Worldwide-W6070 18" Spectrum Poly Cones
1992	1KQC314XMLDD	1	1,129.80	55725	AMAZON CAPITAL SERVICES, INC	1946444529 The Wild Card: 7 Steps to an Educator's Creative Breakthrough
1992	1KG7JGDL6KN6	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFV1G4H OBKJJ Coach Whistle,35Pack Football Referee Whistle with Lanyard for Emergency Sports Training Referee
1992	1KG43QM1RCRF	1	335.88	55725	AMAZON CAPITAL SERVICES, INC	B07KMDPHWG Plixio 60" Hanging Garment Bags Suit Bag for Travel and Clothing Storage of Dresses, Dress Shirts, Coats—Includes Zipper and Transparent Window (Pack of 6)
1992	1KFWQ1VJ91V9	1	314.85	55725	AMAZON CAPITAL SERVICES, INC	B092MBXJT1 Compact Mirror Bulk, Round Makeup Mirror for Purse, Set of 36 (4-Color)
1992	1MMDYY4RGKV6	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZDFYM4R Fluorescent Light Diffuser Covers (Set of 4) Filters Light for Classrooms and Offices - Flame-Retardant Fabric (Soft White)
1992	1N7NRQXC7Y3P	1	117.08	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (675-6SSUC)
1992	196VYVTN3L6T	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B014WOXB6O Folding Step Stool - The Lightweight Step Stool is Sturdy Enough to Support Adults and Safe Enough for Kids. Opens Easy with One Flip. Great for Kitchen, Bathroom, Bedroom, Kids or Adults.
1992	1C4VWPF6K3	1	14.29	55725	AMAZON CAPITAL SERVICES, INC	B00300CWEE Dubble Bubble Gum, 53.9 Ounce - 340 Count Bucket
1992	1W1LJGRPRQ3R	1	26.42	55725	AMAZON CAPITAL SERVICES, INC	B002ZZ0DLO Post-it : Removable Cover-Up Tape, Non-Refillable, 1" x 700" roll :- Sold as 2 Packs of - 1 - / - Total of 2 Each
1992	1T4VF3TXMNQP	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B086QXDXXZ Lasuney Triple Display 13 in 1 USB C Hub with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 5 USB Port, Mic/Audio, Type C Adapter Docking Station Compatible for MacBook Air Pro and More
1992	1RXMKRH74J1G	1	21.18	55725	AMAZON CAPITAL SERVICES, INC	B00006ICTD Adams While You were Out Pads, 4.25 x 5.25 Inches, Assorted Neon Colors, 50 Sheets/Pad (6-Pack) (9711NEON)
1992	1GH1XL3M1YQD	1	25.78	55725	AMAZON CAPITAL SERVICES, INC	B08X42PQ3Z PH PandaHall 50 Yard Red White Blue Striped Ribbon 1 Inch Wide Fabric Grosgrain Ribbon Striped Ribbons for Christmas Tree Wraps Embellishments Party Decoration Hair Bow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YYJQG4QJXCM	1	369.50	55725	AMAZON CAPITAL SERVICES, INC	1506338534 How to Personalize Learning: A Practical Guide for Getting Started and Going Deeper (Corwin Teaching Essentials)
1992	1DWMNH7VXLRK	1	12.65	55725	AMAZON CAPITAL SERVICES, INC	B004IPVMAA madesmart Two-Piece Drawer Organizer-Granite   VALUE COLLECTION   12-Compartments   Holds Objects with a Variety of Sizes  , Easy to Clean
1992	11KKMG1K3HF9	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B087Z5WDJ2 Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite
1992	16YXM7CP9NYJ	2	11.00	55725	AMAZON CAPITAL SERVICES, INC	B07RMJ8SG6 Skillmatics Guess in 10 Animal Planet   Card Game of Smart Questions   Super Fun for Travel, Family Game Night [amp] Summer
1992	1KG7JGDL6KN6	2	13.19	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
1992	1KFWQ1VJ91V9	2	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07Z5BP5V8 Dry Erase Erasers, 24 Pack Magnetic Whiteboard Eraser Chalkboard Cleansers Wiper for Classroom Office and Home (Mixed Colors)
1992	1MMDYY4RGKV6	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07VQB1F1M ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of (4); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office [amp] Classroom Decorations. Light Diffusers (4)
1992	1N7NRQXC7Y3P	2	51.78	55725	AMAZON CAPITAL SERVICES, INC	B000CD0MHQ Post-it Super Sticky Notes, 8x6 in, 4 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors ( (Orange, Pink, Blue, Green), Recyclable (6845-SSP)
1992	1C4VWPF6KC3	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08JP7JFQM 2 Sheets Vinyl Wall Quotes Stickers Ability Motivation Attitude Inspirational Saying Home Decals Quote Home Decor for Office School Classroom Teen Dorm Room Wall Decal
1992	196VYVTN3L6T	2	75.96	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD EOOUT 36pcs Plastic Mesh Zipper Pouch Document Bag, Plastic Zip File Folders in 11 Colors, Letter Size, A4 Size, for School Office Supplies
1992	1W1LJGRPRQ3R	2	119.04	55725	AMAZON CAPITAL SERVICES, INC	B07KJQW1X1 Really Good Stuff E.Z.C. Removable Highlighter Tape, 1 Roll Each of 6 Standard Colors, 1/2-Inch Wide. 32 ft. on Each Roll - Multipack
1992	1T4VF3TXMNP	2	19.00	55725	AMAZON CAPITAL SERVICES, INC	B00VU2OID2 Apple MJ1M2AM/A USB-C to USB Adapter
1992	1YYJQG4QJXCM	2	20.49	55725	AMAZON CAPITAL SERVICES, INC	1416621571 Tapping the Power of Personalized Learning: A Roadmap for School Leaders

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16YXM7CP9NYJ	3	79.99	55725	AMAZON CAPITAL SERVICES, INC	B08CXCBGZB QY Office Chair Ergonomic Desk Chair Swivel Home Mesh Chairs with Arms Mid Back Executive Adjustable Swivel Home Office
1992	1KG7JGDL6KN6	3	6.49	55725	AMAZON CAPITAL SERVICES, INC	B08J1G38DT White Round Hole Reinforcement Labels, Strengthen and Repair Punched Holes, Stickers Self Adhesive Labels, for School Home and Office - by Emraw (Pack of 1088 Labels)
1992	1KFWQ1VJ91V9	3	169.90	55725	AMAZON CAPITAL SERVICES, INC	B07XGGPMFH Dry Erase Erasers, 48 Pack Magnetic Whiteboard Eraser Chalkboard Cleansers Wiper for Classroom Office and Home (Mixed Colors)
1992	1N7NRQXC7Y3P	3	97.16	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count (1979425)
1992	1C4VWPF6KC3	3	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07P6NN4QG 100 Pcs 12x16 Clear flat Cello/Cellophane Treat Bags for Gift Wrapping, Bakery, Cookie, Candies, Dessert, Party Favors Packaging, with color Twist Ties!
1992	196VYVTN3L6T	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B01K0C90AS Memory Foam Back Support Cushion - Designed for Back Pain Relief - Lumbar Pillow with Premium Adjustable Strap - Ventilative Mesh - Alleviates Lower Back Pain
1992	1W1LJGRPRQ3R	3	27.68	55725	AMAZON CAPITAL SERVICES, INC	B088NKM3SJ 3/4" Metallic Gold, Silver [amp] Bronze Stars Shape Foil Sticker Labels, 1000 Labels per Roll, 3 Rolls.75 Inch
1992	16YXM7CP9NYJ	4	11.56	55725	AMAZON CAPITAL SERVICES, INC	B00BCRXPTS Gamewright That's It! Just The Right Party Game Multi-colored, 5"
1992	1KG7JGDL6KN6	4	21.46	55725	AMAZON CAPITAL SERVICES, INC	B06XHDT44G Cat7 Ethernet Cable, 50 Ft Network Cable for Xbox PS4, High Speed Flat Internet Cord with Clips Rj45 Snagless Connector Fast Computer LAN Wire for Gaming,Ethernet Switch, Modem, Router, Coupler, Black
1992	1N7NRQXC7Y3P	4	11.44	55725	AMAZON CAPITAL SERVICES, INC	B0000AQNLN Smead Heavyweight File Guides, Multi-Colored Fused Poly 1/5-Cut Tab (A-Z), Letter Size, Manila, Set of 25 (50180)
1992	196VYVTN3L6T	4	205.05	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24
1992	1C4VWPF6KC3	4	6.59	55725	AMAZON CAPITAL SERVICES, INC	B012W5K5Z0 DelightBox Mini Kraft Paper Bags 100 per Pack
1992	1W1LJGRPRQ3R	4	19.17	55725	AMAZON CAPITAL SERVICES, INC	B00CF1NF9U C2G 50214 VGA Cable - Select VGA Video Cable M/M, In-Wall CMG-Rated, Black (12 Feet, 3.65 Meters)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16YXM7CP9NYJ	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGHSHSK D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires [amp] Prevent Cable Trips, Cable
1992	1KG7JGDL6KN6	5	43.65	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Bostitch Personal Electric Pencil Sharpener, Black (EPS4-BLACK)
1992	1N7NRQXC7Y3P	5	74.06	55725	AMAZON CAPITAL SERVICES, INC	B077GF2KXT Sharpie Permanent Markers, Ultra Fine Point, Cosmic Color, Limited Edition, 24 Count
1992	196VYVTN3L6T	5	134.10	55725	AMAZON CAPITAL SERVICES, INC	B08VF9VYLZ Oxford Spiral Notebook 6 Pack, 1 Subject, Wide Ruled Paper, 8 x 10-1/2 Inch, Pastel Pink, Orange, Yellow, Green, Blue and Purple, 70 Sheets (63757)
1992	1C4VWPF6KC3	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B086JTKHJP Cooraby 30 Pieces Mini Polka Dot Paper Bags Brown Paper Bags Kraft Paper Bags Candy Treat Bags with 36 Pieces Label Stickers for Wedding Birthday Party Favor
1992	16YXM7CP9NYJ	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07RLG6DXL Skillmatics Guess in 10 World of Sports   Card Game of Smart Questions   Super Fun for Travel, Family Game Night [amp] Summer Camps   Gifts for Ages 6-99
1992	1KG7JGDL6KN6	6	27.87	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0YS5 Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1992	1N7NRQXC7Y3P	6	8.45	55725	AMAZON CAPITAL SERVICES, INC	B06WP28WZW Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 6x9 Inch, Brown Kraft, 100-Pack - AMZP12
1992	16YXM7CP9NYJ	7	99.50	55725	AMAZON CAPITAL SERVICES, INC	B01N2WB1RL Clipco Binder Clips Small 1-Inch Black (144-Pack)
1992	1KG7JGDL6KN6	7	37.79	55725	AMAZON CAPITAL SERVICES, INC	B07ZNH9G9Q JARLINK Clear Packing Tape (18 Rolls), Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 2.7mil Thick, 1.88 inches Wide, 60 Yards Per Roll, 1080 Total Yards
1992	16YXM7CP9NYJ	8	5.75	55725	AMAZON CAPITAL SERVICES, INC	B0037W5Y2W Reinhard Staube's BLINK Family Card Game, Travel-Friendly, with 60 Cards and Instructions, Makes a Great Gift for 7 Year Olds and Up
1992	16YXM7CP9NYJ	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B085HQTVF1 Skillmatics Guess in 10 States of America   Card Game of Smart Questions   Super Fun for Travel, Family Game Night [amp] Summer Camps   Gifts for Ages 8-99
<b>Total for check number 199216</b>			<b>5,299.23</b>			
<b>Check Number 199217</b>						
1992	1237850	1	1,157.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 199217</b>			<b>1,157.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199218</b>						
1992	2108	1	1,395.00	62537	HELEN E HOPKINS	ELECTRONIC DEVICE COVERS
<b>Total for check number 199218</b>			1,395.00			
<b>Check Number 199219</b>						
1992	A 290807	0	125.00	50918	SUSAN ATKINS	KHS VBALL 8/10/21
<b>Total for check number 199219</b>			125.00			
<b>Check Number 199220</b>						
1992	192387215	1	7.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE ST MINI MALE-ST MINI FEMALE CBL-10'/BK/REG
1992	192387215	2	29.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AURAY ON MIC POP FILTER F/SIDE- ADDRESS MICS/REG
1992	192387215	3	20.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AURAY TELESCOPING TABLE TOP MIC STAND - BLK/REG
1992	192387215	4	95.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHURE A32SM SWIVEL MOUNT F/KSM32/SL/CG/REG
1992	192387215	5	11.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BELKIN ROCKSTAR MULTI HEADPHONE SPLIT - WHITE/REG
1992	192387215	6	174.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY MDR-7506 PROF FOLDING HEADPHONE (LRG)/REG
1992	192387215	7	119.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREME PRO SDXC 128GB CARD/170MBS/V30/REG
<b>Total for check number 199220</b>			457.44			
<b>Check Number 199221</b>						
2402	757563	0	50.00	79420	DON BERRY	REF LUNCH DONNEL B
<b>Total for check number 199221</b>			50.00			
<b>Check Number 199222</b>						
4612	1230326	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE #1230326 FOR JULY 2021 MONTHLY DVM BARN VISIT
<b>Total for check number 199222</b>			80.00			
<b>Check Number 199223</b>						
4612	CHS JULY 21	1	810.00	79050	LAURYN DELANEY BROWN	COLOR GUARD TECH FEES FOR JULY 12-23, 2021
<b>Total for check number 199223</b>			810.00			
<b>Check Number 199224</b>						
6802	APP 4	0	-31,166.60	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21010860
6802	APP 4	1	623,332.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
<b>Total for check number 199224</b>			592,165.40			
<b>Check Number 199225</b>						
1992	A 290806	0	105.00	68566	JIMMY CALLAHAN	KHS VBALL 8/10/21
<b>Total for check number 199225</b>			105.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199226</b>						
1992	652030-00	1	976.43	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	676986-00	1	229.15	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199226</b>			1,205.58			
<b>Check Number 199227</b>						
1992	17921	1	2,072.21	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING SERVICES & REPAIRS. DISTRICT WIDE.
1992	17902	1	838.50	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING SERVICES & REPAIRS. DISTRICT WIDE.
1992	17919	1	1,380.34	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING SERVICES & REPAIRS. DISTRICT WIDE.
1992	17820	1	2,250.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 199227</b>			6,541.05			
<b>Check Number 199228</b>						
1992	J425450	1	213.20	59202	CDW GOVERNMENT LLC	5171647 AVID AE 55 USB Plug TRRS Headset Blue Black
<b>Total for check number 199228</b>			213.20			
<b>Check Number 199229</b>						
1992	KISD 7-2021	1	43,882.20	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR BEGINNING OF 21-22 SCHOOL YEAR THROUGH END OF CONTRACT - JULY- SEPTEMBER
<b>Total for check number 199229</b>			43,882.20			
<b>Check Number 199230</b>						
1982	INV00071	1	1,668.31	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,800.00***TO PAY THE CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE FEES
<b>Total for check number 199230</b>			1,668.31			
<b>Check Number 199231</b>						
2402	806516	0	20.00	79436	LINDSEY COLLIGNON	REF LUNCH SAWYER C
2402	807377	0	20.00	79436	LINDSEY COLLIGNON	REF LUNCH LILIANA C
2402	806206	0	20.00	79436	LINDSEY COLLIGNON	REF LUNCH KEITH C
<b>Total for check number 199231</b>			60.00			
<b>Check Number 199232</b>						
1992	1273534	1	1,500.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE - FULL MINIMUM PAYMENT
1992	1273534	2	125.00	73364	CONCORD THEATRICALS CORP	SHIPPING
1992	1273534	3	855.67	73364	CONCORD THEATRICALS CORP	RENTAL FEE
<b>Total for check number 199232</b>			2,480.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199233</b>						
1992	887464-01	1	17.82	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199233</b>			17.82			
<b>Check Number 199234</b>						
1992	A 287910	0	105.00	43887	PAULETTE L DEMONT	TCHS VBALL 8/13/21
1992	A 247786	0	110.00	43887	PAULETTE L DEMONT	TCHS VBALL 8/10/21
<b>Total for check number 199234</b>			215.00			
<b>Check Number 199235</b>						
1992	A287911	0	60.00	79440	NICOLE DORSEY	TCHS VBALL 8/13/21
<b>Total for check number 199235</b>			60.00			
<b>Check Number 199236</b>						
1992	126	1	1,400.00	49064	ALAN M DUNN	UP TO \$1400 PER MONTH FOR 10 MONTHS
<b>Total for check number 199236</b>			1,400.00			
<b>Check Number 199237</b>						
4612	137168/	1	637.50	44512	EDD'S TOWING	TOWING SERVICE PROVIDED FOR BAND TRUCK BT1 BROKE DOWN ON 7/2/2021 AND TOWED BACK TO 11300 ATLA VISTA.E
<b>Total for check number 199237</b>			637.50			
<b>Check Number 199238</b>						
4612	519738	0	0.00	79417	LUCY ESCUTIA	REF COSM KIT 708631
<b>Total for check number 199238</b>			0.00			
<b>Check Number 199239</b>						
1992	A247785	0	110.00	73534	KELLY FARRAR	TCHS VBALL 8/10/21
<b>Total for check number 199239</b>			110.00			
<b>Check Number 199240</b>						
1992	YXALA79850	1	652.32	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA79849	1	584.60	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199240</b>			1,236.92			
<b>Check Number 199241</b>						
1992	FRHS 8/23/21	1	200.00	71074	NICHOLAS GARZA	**DO NOT EXCEED \$200**
<b>Total for check number 199241</b>			200.00			
<b>Check Number 199242</b>						
6802	APP 1	0	-3,533.91	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 21014477

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	APP 1	1	65,895.30	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS TENNIS COURT RELOCATION (CONSTRUCTION OF NEW TENNIS COURTS AT NEW LOCATION) RELATED TO THE 2019 BOND PROJECT FOR THE INDOOR PRACTICE FACILITY - INLCUDES PROFIT, OVERHEAD, BOND
6802	CTI-2A	1	7,480.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RENOVATE THE ADMIN OFFICES AT CHISHOLM TRAIL INTERMEDIATE TO ACCOMMODATE THE CRISIS COUNSELING SUITES FOR THE NEW KELLER COLLEGIATE ACADEMY.
6802	APP 1	2	4,782.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KMS TENNIS COURTS RENOVATION AS PART OF THE 2019 BOND PROJECT FINE ARTS ADDITIONS & RENOVATIONS - INCLUDES BOND, PROFIT AND OVERHEAD
Total for check number 199242			74,624.34			
Check Number 199243						
4612	3366262SW	1	1,525.65	78695	GREAT DANE LLC	REPAIRS TO THE TRAILER (DISTRICT FLEET FOSSIL RIDGE BAND TRAILER) AND PARTS AND LABOR
Total for check number 199243			1,525.65			
Check Number 199244						
1992	20746	1	3,500.00	56483	GROWING LEADERS, INC	LICENSE - HABITUDES FOR SOCIAL AND EMOTIONAL LEARNING COURSE 1 - SUBSCRIPTION BEGINS JULY 1, 2021, ENDS JUNE 30, 2022.
1992	20746	2	299.00	56483	GROWING LEADERS, INC	LICENSE - HABITUDES FOR SOCIAL AND EMOTIONAL LEARNING COURSE 2 -- SUBSCRIPTION BEGINS 7-1-2021 AND ENDS 6-30-2022.
1992	20746	3	299.00	56483	GROWING LEADERS, INC	LICENSE-HABITUDES FOR CAREER READY STUDENTS: THE ART OF PREPARING FOR A CAREER- SUBSCRIPTION BEGINS 7-1-2021 AND ENDS 6-30-2022.
1992	20746	4	299.00	56483	GROWING LEADERS, INC	LICENSE-HABITUDES FOR SOCIAL AND EMOTIONAL LEARNING COURSE 4 - SUBSCRIPTION BEGINS 7-1-2021 AND ENDS 6-30-2022.
1992	20746	99	25.00	56483	GROWING LEADERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 199244			4,422.00			
Check Number 199245						
1992	2971332	1	386.23	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	2973725	1	64.91	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	5971133	1	3,454.07	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE INVENTORY.
1992	0973111	1	305.29	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3973633	1	211.51	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	3972028	1	438.32	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	3973640	1	448.20	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE INVENTORY.
1992	3973674	1	232.19	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 199245			5,540.72			
Check Number 199246						
1992	4743	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
Total for check number 199246			900.00			
Check Number 199247						
1992	3038621	1	74.17	67834	SIGNCASTER CORP	DO NOT EXCEED \$2500 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
Total for check number 199247			74.17			
Check Number 199248						
1992	SVC1102407	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1077062	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1102441	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 199248			1,805.00			
Check Number 199249						
1992	INV0582034	1	311.76	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0581658	1	71.94	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 199249			383.70			
Check Number 199250						
2241	INV-1036462	1	750.00	62821	N2Y LLC	CUSTOM LIVE 1 HOUR PROFESSIONAL DEVELOPMENT WEBINAR FOR KISD SPED TEACHERS - "NEW UPDATES AND NEED TO KNOWS" TO TAKE PLACE JULY 27, 2021
2241	INV-1036462	2	299.00	62821	N2Y LLC	TARGETED LIVE PROFESSIONAL DEVELOPMENT WEBINAR FOR KISD SPED TEACHERS - "LITERACY STRATEGIES FOR UNIQUE LEARNERS" TO TAKE PLACE JULY 27, 2021 FOR SPED TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	INV-1036462	3	299.00	62821	N2Y LLC	TARGETED LIVE PROFESSIONAL DEVELOPMENT WEBINAR FOR KISD SPED TEACHERS - "DATA INTERPRETATION AND DATA ANALYTICS" TO TAKE PLACE JULY 28, 2021
2241	INV-1036462	4	299.00	62821	N2Y LLC	TARGETED LIVE PROFESSIONAL DEVELOPMENT WEBINAR FOR KISD SPED TEACHERS - "USING DATA FOR PLANNING AND MONITORING TO TAKE PLACE JULY 28, 2021
Total for check number 199250			1,647.00			
Check Number 199251						
1992	58649	1	2,100.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY ADD - ON FOR BUNDLE PRICE (INCL. ENGLISH & SPANISH) - LICENSES FOR INTERVENTION SUPPORT SEPTEMBER 1, 2021 THRU AUGUST 31, 2022
Total for check number 199251			2,100.00			
Check Number 199252						
4612	001436	1	77.88	69230	SAM'S EAST, INC.	****DO NOT EXCEED \$300.00*****
Total for check number 199252			77.88			
Check Number 199253						
1992	19163	0	14.44	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/21-8/31/22
1992	19163	0	70.56	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBR CHS STUCO
Total for check number 199253			85.00			
Check Number 199254						
1992	JUL/AUG 21	1	12,379.23	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 199254			12,379.23			
Check Number V181142						
1992	43780	1	240.00	00017706	A PHOTO IDENTIFICATION CORPORATION	S706-N PREMIUM DISPENSER BADGE HOLDER
1992	43780	2	55.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SLANB BLACK B/A LANYARDS W/SH
1992	43780	3	375.00	00017706	A PHOTO IDENTIFICATION CORPORATION	45000 RIBBONS (250 PRINT)
1992	43780	4	30.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIP SHIPPING
Total for check number V181142			700.00			
Check Number V181143						
1992	AF30037704	1	1,079.00	00005868	APPLE INC	Z124 MACBOOK AIR M1 CHIP
1992	1F27989662	1	899.00	00005868	APPLE INC	PRODUCT # MGN63LL/A 13 INCH MACBOOK AIR: APPLE M1 CHIP WITH 8 CORE CPU & 7 COR GPU 256 GB SPACE GRAY \$899.00 QTY 1
1992	AF32870934	2	999.00	00005868	APPLE INC	PHNF3LL/A 12.9 INCH IPAD PRO
1992	AF28438521	3	313.00	00005868	APPLE INC	MJQK3LL/A MAGIC KEYBOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181143			3,290.00			
Check Number V181144						
1992	51454640	1	97.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228578 PERFECT SOLUTION PIG KIDNEY, DOUBLE INJECTION, BULK BAG
1992	51454640	2	157.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228774 PERFECT SOLUTION SHEEP HEART, PLAIN, 1 PER BAG
1992	51454640	3	254.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228906 PERFECT SOLUTION COW EYE, PLAIN, BULK BAG
1992	51454640	4	904.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228034 FORMALIN PREGNANT CAT, 18"+, TRIPLE INJECTION
1992	51454640	5	448.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228083 FORMALIN CAT, 12-14", DOUBLE INJECTION
1992	51454640	6	1,009.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228205 PERFECT SOLUTION RABBIT, PLAIN, 1 PER BAG
1992	51454640	7	391.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228242 FORMALIN MINK, 15", DOUBLE INJECTION
1992	51454640	8	123.48	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	225016 PERFECT SOLUTION EARTHWORMS, PLAIN, TUBE OF 100
1992	51454640	9	419.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number V181144			3,805.48			
Check Number V181145						
1992	4093420379	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1992	4092733949	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V181145			1,373.02			
Check Number V181146						
1992	00000704695	1	390.00	00008176	DRAMATISTS PLAY SERVICE, INC.	A STREETCAR NAMED DESIRE &#8722; NONPRO ROYALTY OCTOBER 2021
1992	00000705061	1	390.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE CURIOUS INCIDENT OF THE DOG IN THE NIGHT-TIME
Total for check number V181146			780.00			
Check Number V181147						
4612	297198	1	621.00	42555	FORMAL FASHION INC	ITEM # S3720GN-1 BLUE ON BLUE GLITTER KNIT SLEEVELESS SWING DRESS WITH V NECKLINE( ADULT SIZES 00-16) SIZE 00-1, SIZE 02-1, SIZE 04-1, SIZE 06-1, SIZE 08-1, SIZE 10-1, SIZE 12 - 1, SIZE 14 -
4612	297198	2	316.00	42555	FORMAL FASHION INC	ITEM # S3720GN-2 BLUE ON BLUE GLITTER KNIT SLEEVELESS SWING DRESS WITH V NECKLINE (ADULT SIZES 18-34)
4612	297198	3	138.00	42555	FORMAL FASHION INC	ITEM # S3720GN-3 BLUE ON BLUE GLITTER KNIT SLEEVELESS SWING DRESS WITH V NECKLINE (YOUTH SIZES 05-13) SIZE 11- 1, SIZE 13 - 1,
4612	297198	4	86.00	42555	FORMAL FASHION INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181147			1,161.00			
Check Number V181148						
1992	INV0051797	1	2,736.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1992	INV0051796	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	1 SUPPORT TECHNICIAN 2
Total for check number V181148			4,256.00			
Check Number V181149						
1992	363511258	1	133.24	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**
Total for check number V181149			133.24			
Check Number V181150						
1992	INV001964460	1	606.20	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181150			606.20			
Check Number V181151						
1992	KL00027018	1	74.92	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	KL00027020	1	78.94	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V181151			153.86			
Check Number V181152						
8652	TCHS SUNRS22	1	3,170.00	57980	RONALD R. LANDRETH, JR.	TCHS SENIOR SUNRISE TSHIRTS IN SAPPHIRE BLUE, 1 COLOR FRONT & BACK SIZES: S-45, M-146, L-75, XL-27, 2XL-24
Total for check number V181152			3,170.00			
Check Number V181154						
1992	3485150589	0	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22000732
1992	3485150715	1	39.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3485150727	1	1,131.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3484603512	1	938.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3484603515	1	909.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3484603518	1	672.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3484603519	1	92.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484603521	1	-38.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1992	3484603523	1	1,254.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1992	3485150711	1	2,048.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3485150719	1	1,868.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3485150714	1	1,078.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3485150717	1	-51.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3485150718	1	1,647.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1992	3485150725	1	3,068.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3484603509	1	837.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3485150722	1	1,603.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1992	3484603503	1	1,336.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3485150721	1	-63.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3485150713	1	300.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3484603504	1	311.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3484603501	1	890.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1992	3484603497	1	1,047.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484603496	1	971.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1992	3484603495	1	-27.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3484603494	1	1,310.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3484603505	1	1,114.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3484603493	1	3,033.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3484603506	1	923.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
<b>Total for check number V181154</b>			<b>28,280.60</b>			
<b>Check Number V181155</b>						
1992	30997-2021	0	112.07	00007632	TASBO	JERRY RAY LEAFGREEN
1992	30997-2021	0	22.93	00007632	TASBO	9/1/218/31/22
<b>Total for check number V181155</b>			<b>135.00</b>			
<b>Check Number WT110826</b>						
8632	T-11	0	1,699.66	55384	PENSERV PLAN SERVICES, INC	BW AUX K34
8632	T-11	0	432,115.14	55384	PENSERV PLAN SERVICES, INC	MONTHLY O39
8632	T-11	0	2,166.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O39 SUPT PMT
<b>Total for check number WT110826</b>			<b>435,981.46</b>			
<b>Check Number WT120826</b>						
8632	T-12	0	1,367.76	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O39 LOAN PMT
8632	T-12	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K34
8632	T-12	0	17,028.88	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O39
<b>Total for check number WT120826</b>			<b>18,596.64</b>			
<b>Check Date 8/27/2021</b>						
<b>Check Number 199255</b>						
8671	003903	0	55.00	65946	BOWKAY DESIGNS, LLC	FLWRS 5/18/21
<b>Total for check number 199255</b>			<b>55.00</b>			
<b>Check Number 199256</b>						
6801	APP 13	0	40,469.09	00007497	BUFORD THOMPSON COMPANY, LLC	REF PO 21001857

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	APP 13	0	69,816.86	00007497	BUFORD THOMPSON COMPANY, LLC	REF PO 21001856
6802	APP 13	0	-159,906.88	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001856
6802	APP 13	0	-152,814.47	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001857
6802	APP 13	1	3,015,820.38	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
6802	APP 13	1	3,128,320.72	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
Total for check number 199256			5,941,705.70			
Check Number 199257						
4612	520075	0	50.00	79448	JACK FLANIGAN	REF PARKING 698645
Total for check number 199257			50.00			
Check Number 199258						
1992	A247787	0	125.00	59602	LORI GARDNER	TCHS VBALL 10/10/21
Total for check number 199258			125.00			
Check Number 199259						
1992	A287913	0	105.00	68213	WAYNE GILES	TCHS VBALL 8/13/21
Total for check number 199259			105.00			
Check Number 199260						
4612	CHS AUG 21	1	3,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR AUG. 1-20, 2021
Total for check number 199260			3,500.00			
Check Number 199261						
8652	520056	0	200.00	77040	KRISTI HEFFRON	REF BAND FEE 704862
Total for check number 199261			200.00			
Check Number 199262						
1992	1972963	1	219.00	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
1992	4973589	1	173.60	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 199262			392.60			
Check Number 199263						
6802	APP 2	2	165,560.51	78700	HP ECOLOGICAL SERVICES, LLC	FLORENCE ELEMENTARY SCHOOL ASBESTOS ABATEMENT TO ENABLE DEMOLITION OF THE OLD SCHOOL STRUCTURE
Total for check number 199263			165,560.51			
Check Number 199264						
1992	2108004859	0	22,858.06	72545	HUDSON ENERGY SERVICES, LLC	KHS ACCT 300030952
Total for check number 199264			22,858.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199265</b>						
1992	A290808	0	125.00	00022817	GERALD JOHNSON II	KHS VBALL 8/10/21
<b>Total for check number 199265</b>			125.00			
<b>Check Number 199266</b>						
1992	A287256	0	125.00	61216	STANLEY P. LANGSTON	FRHS VBALL 8/10/21
<b>Total for check number 199266</b>			125.00			
<b>Check Number 199267</b>						
8652	9202	1	165.00	49677	LET'S JUMP LLC	GIAN YARD PONG
8652	9202	2	95.00	49677	LET'S JUMP LLC	HULA HOOP TOSS
8652	9202	3	275.00	49677	LET'S JUMP LLC	BUNGEE RUN
8652	9202	4	125.00	49677	LET'S JUMP LLC	GIANT CONNECT 4
8652	9202	5	60.00	49677	LET'S JUMP LLC	COTTON CANDY MACHINE
8652	9202	6	199.00	49677	LET'S JUMP LLC	CASTLE COMBO C7
8652	9202	7	495.00	49677	LET'S JUMP LLC	70' CLIMB AND SLIDE CHALLENGE
8652	9202	8	275.00	49677	LET'S JUMP LLC	SKEE BALL
8652	9202	9	123.60	49677	LET'S JUMP LLC	WRECKING BALL MINUS 10% 201.40 DISCOUNT ON TOTAL INVOICE
8652	9202	10	237.00	49677	LET'S JUMP LLC	GENERATOR
8652	9202	12	143.47	49677	LET'S JUMP LLC	DAMAGE WAIVER - I UNDERSTAND
<b>Total for check number 199267</b>			2,193.07			
<b>Check Number 199268</b>						
1992	DEP FRHS 21	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
<b>Total for check number 199268</b>			400.00			
<b>Check Number 199269</b>						
4612	TMIS 12/3/21	0	100.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	DEP. TMIS 12/3/21
<b>Total for check number 199269</b>			100.00			
<b>Check Number 199270</b>						
2551	127167B	1	9,500.00	63393	PREMIERE SPEAKERS BUREAU	CONTRACT SERVICES FOR VIRTUAL PROFESSIONAL DEVELOPMENT, "STATION ROTATION MODEL", AUGUST 3, 2021, KELLER, TEXAS FOR APPROXIMATELY, 200 MATH
<b>Total for check number 199270</b>			9,500.00			
<b>Check Number 199271</b>						
2551	RWP-5024010	1	4,141.16	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR VIRTUAL PD FOR JULY 12-15, 2021, KELLER TEXAS, "VIRTUAL HOMEGROWN SUMMER INSTITUTE", SENIOR PRIMARY STAFF DEVELOPER (SMALL GROUPS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2551	RWP-5024010	2	3,796.08	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICE FOR VIRTUAL PD - JULY 12-15, 2021, UPPDER GRADE STAFF DEVELOPER - SMALL GROUPS, KELLER, TEXAS
2551	RWP-5024010	3	3,796.08	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR VIRTUAL PD - JULY 12-15, 2021, PRIMARY STAFF DEVELOPER (WRITING), KELLER TEXAS
2551	RWP-5024010	4	4,141.18	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR VIRTUAL PD - JULY 12-15, 2021, SENIOR MIDDLE SCHOOL STAFF DEVELOPER, (WRITING) KELLER TEXAS
2551	RWP-5024010	5	3,796.08	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR VIRTUAL PD - JULY 12-15, 2021, PRIMARY STAFF DEVELOPER (READING), KELLER TEXAS
2551	RWP-5024010	6	4,141.18	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR VIRTUAL PD - JULY 12-15, 2021, SENIOR UPPER GRADE STAFF DEVELOPER (NON FICTION READING), KELLER, TEXAS
2551	RWP-5024010	7	3,796.08	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR VIRTUAL PD - JULY 12-15, 2021, MIDDLE/HIGH SCHOOL STAFF DEVELOPER (NON FICTION READING)
2551	RWP-5024010	8	3,796.08	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR VIRTUAL PD - JULY 12-15, 2021, PRIMARY STAFF DEVELOPER (PHONICS) - KELLER, TEXAS
2551	RWP-5024010	9	3,796.08	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR VIRTUAL PD - JULY 12-15, 2021 - UPPER GRADE STAFF DEVELOPER (BOOKS CLUBS) KELLER TEXAS
Total for check number 199271			35,200.00			
Check Number 199272						
1992	A247800	0	125.00	71842	JAMES MICHAEL REAVES	TCHS VBALL 8/10/21
Total for check number 199272			125.00			
Check Number 199273						
1992	A323384	0	105.00	65805	KENNETH REBSTOCK	FRHS VBALL 8/10/21
Total for check number 199273			105.00			
Check Number 199274						
1992	A287100	0	105.00	79424	DEBRA RHOADES	KHS VBALL 8/10/21
Total for check number 199274			105.00			
Check Number 199275						
1992	KHS NOV 21	1	750.00	79449	RIGHT ON CUE SERVICES	TRACK RENTAL FEE
Total for check number 199275			750.00			
Check Number 199276						
4612	001555	0	57.31	69230	SAM'S EAST, INC.	REF PO 22001084
Total for check number 199276			57.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199277</b>						
8652	520057	0	200.00	79429	FRANK SCAGGS	REF BAND FEE 697893
<b>Total for check number 199277</b>			200.00			
<b>Check Number 199278</b>						
2402	1001889876	0	102,775.95	48808	SODEXO ***USE VENDOR #80961***	SALARIES
4612	1001889876	0	3,336.50	48808	SODEXO ***USE VENDOR #80961***	CATERING FEES
<b>Total for check number 199278</b>			106,112.45			
<b>Check Number 199279</b>						
1992	454365	1	30.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKET
<b>Total for check number 199279</b>			30.00			
<b>Check Number 199280</b>						
1992	A287253	0	125.00	69804	KIRK TALLANT	FRHS VBALL 8/10/21
<b>Total for check number 199280</b>			125.00			
<b>Check Number 199281</b>						
1992	64487	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR JUSTIN BARRETT
1992	67454	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR JONI SHADMAN
1992	66347	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR JARED LEE
1992	64487	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	62225	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR KATHLEEN ECKERT
1992	64466	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR JENNIFER LOCEY
1992	64466	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	66288	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	67454	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	66347	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	62225	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/31/21-8/31/22
1992	66288	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR MELAINE PARRISH
<b>Total for check number 199281</b>			1,530.00			
<b>Check Number 199282</b>						
8652	19243	0	85.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS 9/1/21-8/31/22
<b>Total for check number 199282</b>			85.00			
<b>Check Number 199283</b>						
4612	23294	1	790.00	46491	TEXAS SUMO GAME RENTAL	24' POWER MOUNTAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	23294	2	1,490.00	46491	TEXAS SUMO GAME RENTAL	ZIPLINE
4612	23294	3	790.00	46491	TEXAS SUMO GAME RENTAL	ELIMINATOR
4612	23294	4	790.00	46491	TEXAS SUMO GAME RENTAL	ZORB BALL
4612	23294	5	340.00	46491	TEXAS SUMO GAME RENTAL	4 GENERATORS
Total for check number 199283			4,200.00			
Check Number 199284						
4611	A MAENZA 21	0	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	ANTHONY MAENZA 2021
Total for check number 199284			1,000.00			
Check Number 199285						
2402	716770	0	286.10	79446	OLGA VALENCIA	REF LUNCH DANIEL V
Total for check number 199285			286.10			
Check Number 199286						
4612	519215	0	50.00	79404	KRISTA VIERS	REF PARKING 691746
Total for check number 199286			50.00			
Check Number V181156						
1992	135970	1	2,444.75	62814	RECOGNITION, INC	CHEER STATE CHAMPIONSHIP RINGS
Total for check number V181156			2,444.75			
Check Number V181157						
1992	300003647	0	144.32	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MBR BODIE CARROLL
1992	300003647	0	30.68	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	9/3/21-9/2/22
Total for check number V181157			175.00			
Check Number V181158						
1992	201572	1	28.96	55868	CHILDREN'S PLUS INC	2160782 BALLAD OF SONGBIRDS AND SNAKES
1992	201572	2	51.96	55868	CHILDREN'S PLUS INC	2085459 CRUEL PRINCE
1992	201572	3	59.96	55868	CHILDREN'S PLUS INC	2159086 DARK MATTER OF MONA STARR
1992	201572	4	43.96	55868	CHILDREN'S PLUS INC	2226767 GRACE YEAR
1992	201572	5	71.96	55868	CHILDREN'S PLUS INC	2178399 INHERITANCE GAMES
1992	201572	6	43.96	55868	CHILDREN'S PLUS INC	2221854 PAPER GIRL OF PARIS
1992	201572	7	47.96	55868	CHILDREN'S PLUS INC	2162971 SLAY
1992	201572	8	43.96	55868	CHILDREN'S PLUS INC	2199520 TWEET CUTE
1992	201572	9	75.96	55868	CHILDREN'S PLUS INC	2162390 WHERE DREAMS DESCEND
Total for check number V181158			468.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181159</b>						
1992	6991556	1	52.07	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTOR SHEETS 1-1/2 X 3-1/4" 1000/PKG
1992	6989240	1	47.58	00001096	DEMCO, INC.	W12818 IMPRINTED COLOR-CODED PAPER TAP 1/2" COLOR: RED INK COLOR: BLACK IMPRINT LINE 1: NEW
1992	6994488	1	150.33	00001096	DEMCO, INC.	W13613140 BLUE BOOK SUPPORTS
1992	6989240	2	47.58	00001096	DEMCO, INC.	W12818 IMPRINTED COLOR-CODED PAPER TAP 1/2" COLOR: BLUE INK COLOR: BLACK IMPRINT LINE 1: KISD BEST READS
1992	6991556	2	47.00	00001096	DEMCO, INC.	LARGE ALL PURPOSE EASEL 6" X 5" X 7-1/2" WHITE
1992	6989240	3	103.20	00001096	DEMCO, INC.	MAGBROWZ SMALL BIN 6" X 13-1/4" X 12" 2/BOX
1992	6991556	3	50.10	00001096	DEMCO, INC.	SMALL ALL PURPOSE EASEL 4-1/2' X 3-1/2 X 5-3/4" WHITE
1992	6994488	3	9.02	00001096	DEMCO, INC.	W13807830 BOOKMARKS
1992	6994488	4	9.02	00001096	DEMCO, INC.	W13807040 BOOKMARKS
1992	6989240	4	47.58	00001096	DEMCO, INC.	W12818 IMPRINTED COLOR-CODED PAPER TAPE 1/2" COLOR: LT GREEN INK COLOR: BLACK IMPRINT LINE 1: BATTLE OF THE BOOKS
1992	6994488	5	9.02	00001096	DEMCO, INC.	W13781260 BOOKMARKS
1992	6994488	6	9.02	00001096	DEMCO, INC.	W13781250 BOOKMARKS
1992	6994488	7	66.22	00001096	DEMCO, INC.	W20566280 CRAYOLA CRAYON PACK
1992	6994488	8	109.22	00001096	DEMCO, INC.	W17403840 CRAYOLA MARKERS
1992	6994488	9	54.61	00001096	DEMCO, INC.	W17401990 CRAYOLA COLORED PENCILS
1992	6994488	10	107.99	00001096	DEMCO, INC.	W13763300 STICK TOGETHER PACK
1992	6994488	11	107.99	00001096	DEMCO, INC.	W13791210 STICK TOGETHER SET
<b>Total for check number V181159</b>			<b>1,027.55</b>			
<b>Check Number V181160</b>						
1992	0880-463310	1	301.51	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-463708	1	717.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-463591	1	73.88	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-463589	1	74.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0880-463499	1	-18.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-463822	1	-18.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-462006	1	105.30	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-462007	1	147.65	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-462155	1	67.17	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-462333	1	73.55	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-462344	1	-16.15	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-462412	1	15.27	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-463279	1	212.38	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181160</b>			<b>1,736.82</b>			
<b>Check Number V181161</b>						
4612	951411793	1	3,976.80	53032	RIDDELL / ALL AMERICAN SPORTS CORP	21 BAGS OF FOOTBALL HELMETS TO BE RECONDITIONED
1992	951411793	1	7,986.75	53032	RIDDELL / ALL AMERICAN SPORTS CORP	21 BAGS OF FOOTBALL HELMETS TO BE RECONDITIONED
1992	951397589	1	1,100.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX QB/WR SHOULDER PAD ITEM 100, MATERIAL RSPX_QBWR 3/S, 3/M
1992	951397589	2	1,540.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX RB/DB SHOULDER PAD ITEM 300 RSPX_RBDB 3/S, 3/M, 1/L
1992	951397589	3	194.75	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT/HANDLING
<b>Total for check number V181161</b>			<b>14,798.30</b>			
<b>Check Number V181162</b>						
1992	3909515-00	1	1,545.00	00002044	SCHOOL HEALTH CORPORATION	#59101 - EVACUSAFE EXCEL CHAIR
<b>Total for check number V181162</b>			<b>1,545.00</b>			
<b>Check Number V181164</b>						
1992	3484603412	1	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428135 Sharpie Chalk Wet Erase Marker, Medium Tip, White, 2/Pack (2103010)
1992	3484603438	1	256.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422978 TRU RED Composition Notebook, 7.5" x 9.75", College Ruled, 100 Sheets, Black/White, 4/Pack (TR58371)
1992	3484603437	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484603432	1	268.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437955 Avery Print-to-the-Edge Laser Shipping Labels with Sure Feed, 3 3/4" x 4 3/4", White, 100 Labels Per Pack (6878)
1992	3484136042	1	32.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473595 Elmer's No-Wrinkle Rubber Cement, 4 oz. (E904)
1992	3485150610	1	30.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3484136036	1	86.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1992	3485150623	1	299.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422621 Staples Rutherford Luxura Manager Chair, Gray (58677)
1992	3484603421	1	83.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1992	3484603429	1	14.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack (16078)
1992	3484603492	1	3,359.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU #24458688 QUOTE FOR PETRA ANTIBACTERIAL HAND SANITIZER GEL (MC4210-KIT) TO BE USED DISTRICT WIDE
1992	3485150627	1	49.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402468 TRU RED 5 Compartment Wire Mesh File Organizer, Matte Black (TR57554)
1992	3485150624	1	23.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1992	3485150621	1	5.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480330 Staples Gummed Invitation Envelopes, 5 3/4" x 4 3/8", White, 100/Box (50310T/15601)
1992	3485150619	1	1,294.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690316 HON Volt 5700 Series Polyester Task Chair, Black (HON5701GA10T)
1992	3485150607	1	199.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19Q5918 TUCANO Dritta Laptop Notebook, Black Polyester (BDR1314)
1992	3485150604	1	259.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	853357 Offices To Go Fabric Manager Chair, Mesh Black (OTG11686B)
1992	3485150602	1	14.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1721444 Marvy Uchida Bistro Chalk Markers, Chisel Point, Assorted, 4/Pack (12161)
1992	3485150595	1	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611936 6968303\$\$Customized Text\$\$Cosco Custom Standard Slide-In Desk Sign with Silver Holder, 3 Lines, 2" x 10", Line 1:Customized Text
1992	3484603424	1	20.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1992	3485150625	1	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625461 Verbatim Stereo Earphones Headphones, Black (99711)
8652	3483342805	1	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101538 Ambitex V200 Series Powder Free Clear Vinyl Gloves, Large, 100/Box (VLG200)
4612	3485150597	1	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518708 Solo Cold Cups, 16 oz., Red, 50/Pack (P16R)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	3484603433	1	8.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093411 Staples 6' Floor Cord Cover, Gray
1992	3485150624	2	199.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326196 Staples Zipper Pencil Pouches, Assorted Colors (53276)
1992	3485150593	2	-15.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310496 JAM Paper Jumbo Point Erasable Chalk Markers, Lime Green, 2/Pack (526481Lla)
1992	3485150595	2	89.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples 2-Pocket Fasteners Folders, Purple, 25/Box (50776/27544-CC)
1992	3484136036	2	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1992	3484603424	2	18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Blue, 100/Box (TR508911)
1992	3485150627	2	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2733113 Staples Bond Paper Rolls, 2 1/4" x 125', 100/Carton (531152-C)
1992	3484603421	2	4.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072216 Staples Hype Stick Highlighters, Chisel, Assorted, 5/Pack (29349)
1992	3484603437	2	8.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104927 BIC Xtra-Life Mechanical Pencil, 0.7mm, No. 2 Medium Lead, Dozen (90085/MP11)
1992	3485150602	2	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
1992	3485150625	2	29.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917883 Brother Genuine P-touch TZe-241 Label Maker Tape, 3/4"W, Black On White
1992	3484136042	2	7.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24299390 Goo Gone Pro-Power Goo [amp] Adhesive Remover, Citrus, 24oz (WMN-2180A)
1992	3484603429	2	22.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124826 Expo Vis-A-Vis Wet Erase Markers, Fine Point, Black, Dozen (16001)
1992	3484603412	2	15.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310496 JAM Paper Jumbo Point Erasable Chalk Markers, Lime Green, 2/Pack (526481Lla)
1992	3485150610	2	26.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1992	3485150623	2	36.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381964 Staples Gummed Catalog Envelopes, 6" x 9", Brown, 100/Box (50262)
8652	3484603402	2	24.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	426414 Coastwide Professional 24" x 24" x 24", 32 ECT, Shipping Boxes, 10/Bundle (CW57310)
8652	3484603401	2	-24.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	426414 Coastwide Professional 24" x 24" x 24", 32 ECT, Shipping Boxes, 10/Bundle (CW57310)
8652	3483342805	2	24.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	426414 Coastwide Professional 24" x 24" x 24", 32 ECT, Shipping Boxes, 10/Bundle (CW57310)
4612	3485150597	2	48.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1992	3484136036	3	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 Staples Extra-Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Manila, 100/Box (121962/19276)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484603437	3	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422621 Staples Rutherford Luxura Manager Chair, Gray (58677)
1992	3485150610	3	61.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1992	3485150623	3	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937607 2000 Plus Printer S 260 Dater, SCANNED, COMPLETED, EMAILED, ENTERED, Blue and Red Inks (011098)
1992	3485150625	3	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
1992	3484136042	3	5.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622134 One-Hole Manual Pencil Sharpeners, Assorted, 24/Pk (15993)
1992	3485150602	3	203.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796637 Dymo LabelWriter 450 Twin Turbo Desktop Label Printer (1752266)
1992	3484603412	3	15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901619 Exact Index Cardstock, 8.5" x 11", 110 lbs/163 gsm, Green, 250 Sheets/Pack (49561)
1992	3484603421	3	7.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)
1992	3484603424	3	12.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
8652	3483342805	3	39.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
4612	3485150597	3	48.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265774 Sharpie Permanent Marker, Fine Tip, Blue, 36/Pack (1920932)
1992	3484136042	4	40.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859829 Prismacolor Premier Colored Pencils, Assorted Colors, 24/Box (3597THT)
1992	3484603412	4	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324332 NXT Technologies 6-Outlet Surge Protector, 2.5' Cord, 500 Joules, 2/Pack (NX54311)
1992	3485150610	4	237.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1992	3485150602	4	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1BH3872 Targus Numeric Wired Keypad, Black (AKP10US)
1992	3484603437	4	21.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1992	3484136036	4	14.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213271 Staples Arc Notebook System Refillable Paper, 5.5" x 8.5", Narrow Ruled, 50 Sheets, White (25181)
1992	3484603424	4	32.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474789 Post-it Notes, 4" x 4" Jaipur Collection Lined, 200 Sheets/Pad, 3 Pads/Pack (675-3AUL)
8652	3483342805	4	19.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657124 ScotchBlue Original Painter's Tape Value Pack, 1.88" x 60 yds., Blue, 3 Rolls/Pack (2090-48EVP)
4612	3485150597	4	44.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780510 Sharpie Permanent Marker, Fine Tip, Green, Dozen (30004)
1992	3484136042	5	5.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507053 Prismacolor Magic Rub Erasers, Ivory, Dozen (73201)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484603412	5	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488010 Westcott Titanium Bonded 8" Scissors, Adjustable Glide, Multi-Purpose/Heavy Duty, Sharp Tip, Gray/Yellow (13529)
1992	3484603424	5	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR75620 Lorell Melamine Dry-Erase Whiteboard , Plastic Frame , 8.5' x 11' (75620)
1992	3485150602	5	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1992	3485150610	5	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Assorted, 500/Ream (20201)
8652	3483342805	5	81.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404618 ArtKraft Duo-Finish Paper Roll, 36"W x 1000'L, Black (0067301)
4612	3485150597	5	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041 3M Highland Masking Tape, 0.94" x 60 Yards, 3" Core (MMM26001)
1992	3485150592	6	-56.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWI90010 Swingline LightTouch Heavy Duty Stapler, Reduced Effort, 120 Sheet Capacity, Gray (90010)
1992	3484136036	6	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	530972 Read Right PathKleen Cleaning Kit, 10/Pack (TX1237)
1992	3484603424	6	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368968 Paper Mate InkJoy 100 Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (1803472)
1992	3485150602	6	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM15TM446 Morpheus 360 Sound-Ring BT5750RED Bluetooth Speaker, Red/Black
1992	3484136042	6	49.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414723 Crayola Classpack Crayons, 800/Box (52-8008)
1992	3484603412	6	56.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWI90010 Swingline LightTouch Heavy Duty Stapler, Reduced Effort, 120 Sheet Capacity, Gray (90010)
8652	3483342805	6	51.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946723 SI Products Corrugated Sheet, 36" x 48", 48 ECT, Kraft, 5/Bundle (SP3648DW)
4612	3485150597	6	52.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3484136036	7	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401449 NXT Technologies Air Duster, 10 Oz., 4/Pack (NX57583)
1992	3485150602	7	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pen, Medium Point, Black Ink, 12/Pack (8430152)
1992	3484603412	7	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477574 Paper Mate Clearpoint Mechanical Pencils, 0.7mm., #2 Lead, 4/Pack (2087147)
1992	3484136042	7	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
4612	3485150597	7	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393731 Teacher Created Resources STEM Basics Jumbo Craft Sticks, 200 Per Pack, 3 Packs (TCR20917BN)
1992	3484136042	8	59.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485150602	8	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1992	3484136036	8	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428137 Paper Mate Profile Retractable Gel Pen, Medium Point, Black Ink, Dozen (2095476)
1992	3484603412	8	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264291 Pentel Clic Eraser w/ Grip, White, 3/Pack (ZE21BP3-K6)
1992	3485150602	9	12.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848467 Staples Thermal Pouches, ID Tag, 25/Pack (19150)
1992	3484136042	9	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504 Crayola Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1992	3484603412	9	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645146 SanDisk Cruzer Glide 128GB USB 2.0 Flash Drive, Black/Red (SDCZ60-128G-A46)
1992	3484136036	9	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622610 Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue Ink, 24/Pack (ZEB12225)
1992	3484136042	10	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3485150602	10	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831661 Scotch Lamination Pouches, Photo, 20/Pack (TP5903-20)
1992	3484136036	10	11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)
1992	3484603412	10	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24427888 La Crosse Technology Wall/Table Clock, 4.9" x 7.15" x 0.85" (513-113)
1992	3484603415	11	-4.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932670 Learning Advantage Play Nickels, Set of 100 (CTU7522)
1992	3485150602	11	116.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311725 TRU RED 12-Sheet Micro-Cut Personal Shredder (TR-NMC122A)
1992	3484603412	11	4.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932670 Learning Advantage Play Nickels, Set of 100 (CTU7522)
1992	3484136042	11	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2135071 Bienfang Sketching [amp] Tracing Paper Roll, 18"W x 150'L, White (81913)
1992	3485150602	12	34.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324339 NXT Technologies 6-Outlet 2 USB Surge Protector, 6' Braided Cord, 900 Joules (NX54315)
1992	3484603412	12	4.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932563 Learning Advantage Play Quarters, Set of 100 (CTU7524)
1992	3484603415	12	-4.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932563 Learning Advantage Play Quarters, Set of 100 (CTU7524)
1992	3484136042	12	13.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428300 X-ACTO #11 Blade Dispenser, Black, 15/Pack (X411)
1992	3485150602	13	14.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1721445 Marvy Uchida Bistro Chalk Markers, Broad Point, Assorted, 4/Pack (02657)
1992	3484136042	13	36.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1992	3484136042	14	112.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Cardstock Paper, 65 Lbs., 8.5" x 11", Eclipse Black, 100/Pack (22024-01)

Total for check number V181164

9,169.01

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181165</b>						
1992	SO-0068182	1	625.00	57902	THEATRICAL RIGHTS WORLDWIDE	SPAMALOT YOUNG@PART 11/11/2021 - 11/13/2021
<b>Total for check number V181165</b>			625.00			
<b>Check Number WT140827</b>						
6802	837	0	-45,970.58	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6801	836	0	4,252.67	00015011	STEELE & FREEMAN, INC	PO 21009134
6802	836	0	-18,822.92	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6801	837	0	13,081.22	00015011	STEELE & FREEMAN, INC	PO 21009136
6802	837	1	906,330.42	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	836	1	372,205.72	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
<b>Total for check number WT140827</b>			1,231,076.53			
<b>Check Date 8/30/2021</b>						
<b>Check Number 199287</b>						
1992	3102	1	65.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE LETTERS - ITEM # 101
1992	3102	2	50.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE DESK SIZE STRIP - ITEM # 501
1992	3102	3	73.50	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE MATS/ARCS - ITEM # 601
1992	3102	4	18.85	65511	ABECEDARIAN ABC, LLC	SHIPPING AND HANDLING
<b>Total for check number 199287</b>			207.35			
<b>Check Number 199288</b>						
6802	7576	1	1,649.91	62074	LORD'S RELOCATION SERVICES INC	CTIS - MOVE THE EXISTING ADMIN AREA TO ANOTHER AREA IN THE SCHOOL TO ENABLE THE CURRENT AREA TO BE UNDER CONSTRUCTION FOR THE CRISIS COUNSELING SUITES FOR KCA.
<b>Total for check number 199288</b>			1,649.91			
<b>Check Number 199289</b>						
1992	13704	1	400.00	44412	SUZANNE HURST	BALLOONS AND SETUP FOR KISD NEW HIRE WEEK - WELCOME AND INTRODUCTION AT KHS
<b>Total for check number 199289</b>			400.00			
<b>Check Number 199290</b>						
6802	134676	1	2,228.00	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	134584	1	2,597.50	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
6802	134723	1	580.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING AT THE KHS TENNIS COURTS RELATED TO THE INDOOR EXTRA-CURR FACILITY TO INCLUDE THE ADDITIVE OPTION OF \$9991.44
6802	134587	1	6,485.00	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
Total for check number 199290			11,890.50			
Check Number 199292						
1992	1G6T9H74FYR7	0	-29.99	55725	AMAZON CAPITAL SERVICES, INC	PO#22001168
1992	149LH79F46DF	1	107.98	55725	AMAZON CAPITAL SERVICES, INC	B07KC23L3L  Double Sided Dry Erase Boards, Ohuhu 30-Pack 9 x 12 Inch Whiteboards Set, Including 30 x Lap Board, 30 x Black Markers, 30 x White Boards Eraser for Students, Classroom, Back to School Supplies
1992	1NNNV7V3LJ9V	1	18.10	55725	AMAZON CAPITAL SERVICES, INC	B0052L7GCC  Officemate Hanging File Frame, Letter Size, Adjustable 14 to 18-Inches, 2 Pack (91990)
1992	17NN396X9W6X	1	399.92	55725	AMAZON CAPITAL SERVICES, INC	B093GVC697  Soundnova K9 Pro - 35W Louder Bass Party Portable Bluetooth Speaker with 15W Subwoofer 8000mah Libattery Lights Mic
1992	17MYRYJRCPJH	1	61.99	55725	AMAZON CAPITAL SERVICES, INC	B086QDXXXZ  Lasuney Triple Display 13 in 1 USB C Hub with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 5 USB Port, Mic/Audio, Type C Adapter Docking Station Compatible for MacBook Air Pro and More
4612	14GHH7MLDHJ4	1	139.99	55725	AMAZON CAPITAL SERVICES, INC	B001F0GASU  Rubbermaid Commercial Products 2-Shelf Utility/Service Cart, Medium, Lipped Shelves, Ergonomic Handle, 500 Lbs Capacity, for Warehouse/Garage/Cleaning/Manufacturing (FG452088BIA)
1992	1JTQX1X4CN9V	1	5.49	55725	AMAZON CAPITAL SERVICES, INC	B07TG9VMWY  Hmrope 100pcs Cable Zip Ties Heavy Duty 8 Inch, Premium Plastic Wire Ties with 50 Pounds Tensile Strength, Self-Locking Black Nylon Tie Wraps for Indoor and Outdoor
1992	1LCTF79FGLTP	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07T16DDQF  Crayola XL Poster Markers, Assorted Classic Colors, School Supplies, 4 Count
1992	19TCHK4K1V9P	1	164.70	55725	AMAZON CAPITAL SERVICES, INC	B001B0DG6S  Fellowes Desktop Organizer, 11 Sections, 9 Inch x 11.375 Inch x 8 Inch, Wire, Silver (72012)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XKJR34HNPTV	1	142.90	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	1WDWK7H7GTFC	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B01N5KDZVW AMAZEYOU Kids Swing Hammock Pod Chair - Child's Rope Hanging Sensory Seat Nest Indoor Outdoor Use Inflatable Pillow - Great Children, All Accessories Included (Blue)
4612	1KDLVRKTMCPY	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B01H1B9QYQ Lance Saltines Crackers, Single Serve Packs, 500 Count
1992	1VMJ3KQDNPK7	1	229.99	55725	AMAZON CAPITAL SERVICES, INC	B07YMPNPXY AVLT 48" Pneumatic Adjustable Height Desk (4 ft) - Laptop Desk - Mobile Rolling Desk - Computer Projector Cart - Rolling Height Adjustable Folding Desk - Mobile Black Cart with Brake Casters
1992	1V1NMF7Q6RLV	1	9.88	55725	AMAZON CAPITAL SERVICES, INC	B089HCP7PZ Zebco Kids Splash Floating Spincast Reel and Fishing Rod Combo, 29-Inch 1-Piece Fishing Pole, Size 20 Reel, Right-Hand
1992	1H9KTL97FTRX	1	20.48	55725	AMAZON CAPITAL SERVICES, INC	B002OS3PSK Champion Sports Standard Scooter Board with Handles, Assorted Colors (Yellow or Blue), 12 Inches
1992	1FMH6VXQTC3H	1	329.70	55725	AMAZON CAPITAL SERVICES, INC	B08TWHVPYR Metal Shower Curtain Hooks,Rust Resistant S Shaped Shower Curtain Rings,Shower Hooks for Bathroom,Decorative Shower Hooks for Curtain Rod,Set of 12 (Black)
1992	1Y3RFQDW44FJ	1	12.88	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, School Lunch Box Snacks, 56 Snack Packs (2 Cookies Per Pack)
1992	1DRCD6QY4PJ3	1	34.70	55725	AMAZON CAPITAL SERVICES, INC	1338120913 I Survived The Sinking of the Titanic, 1912 (I Survived Graphic Novels)
1992	1NNNV7V3LJ9V	2	69.33	55725	AMAZON CAPITAL SERVICES, INC	B092W2PZL6 Surface Book 3 15 inch Cover PU Leather Case, with Stand Surface Book 3/2 15" Microsoft Laptop Sleeve 2 in 1 Tablet Folio Case Detachable Cover Black
1992	1HVXH7QPNFQR	2	-7.98	55725	AMAZON CAPITAL SERVICES, INC	1442452633 Zeus and the Thunderbolt of Doom (1) (Heroes in Training)
1992	1JTQX1X4CN9V	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07X9Y7WG1 50Pack Fridge Magnets Refrigerator Magnets Magnetic Clips with Black Flannelette for Scratch Safe - Perfect Office Magnets,Photo Magnets
1992	1LCTF79FGLTP	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07T4D3RG7 Crayola XL Poster Markers, Assorted Bright Colors, School Supplies, 4Count
1992	1LGH3MFK76X6	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	1442452633 Zeus and the Thunderbolt of Doom (1) (Heroes in Training)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XKJR34HNPTV	2	76.89	55725	AMAZON CAPITAL SERVICES, INC	B07DGT64VT Amazon Brand - Solimo Facial Tissues (18 Flat Boxes), 160 Tissues per Box (2880 Tissues Total)
1992	1H9KTL97FTRX	2	21.35	55725	AMAZON CAPITAL SERVICES, INC	B0016OV1E8 Champion Sports Bean Bag (Pack of 12), 4-Inch (MBB4)
1992	1H46T6GJMGQD	2	12.49	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1FMH6VXQTC3H	2	219.80	55725	AMAZON CAPITAL SERVICES, INC	B08CRPWQHB BigFoot Shower Curtain Liner – 72 x 72 Heavy Duty PEVA Shower Liner with Rustproof Metal Grommet and 3 Magnetic Weights – Non-Toxic, Odor Free and Compatible with Standard Showers, Clear
1992	1Y3RFQDW44FJ	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG Pepperidge Farm Goldfish Classic Mix Crackers, 29 Oz Variety Pack Box, 30 Count Snack Packs
1992	1F9697YC6PYJ	2	-69.33	55725	AMAZON CAPITAL SERVICES, INC	B092W2PZL6 Surface Book 3 15 inch Cover PU Leather Case, with Stand Surface Book 3/2 15" Microsoft Laptop Sleeve 2 in 1 Tablet Folio Case Detachable Cover Black
1992	1NNNV7V3LJ9V	3	44.97	55725	AMAZON CAPITAL SERVICES, INC	B00SA43HTE JAM PAPER Plastic Color POP Folders - 2 Pocket Durable Folders with Metal Prongs Fastener Clasps - Teal Blue - 6/Pack
1992	1LGH3MFK76X6	3	29.95	55725	AMAZON CAPITAL SERVICES, INC	0525646906 Finn and the Intergalactic Lunchbox (The Finniverse series)
1992	1XKJR34HNPTV	3	114.36	55725	AMAZON CAPITAL SERVICES, INC	B000J05FJM Scotch - 38424 Tear-by-Hand Tape, 1.88 Inches x 50 Yards, 4-Pack (3842-4)
1992	1HD3NQPPDG6Q	3	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07SG1FW61 Two Pocket Portfolio Folders, 50-Pack, Yellow, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Yellow
1992	1H9KTL97FTRX	3	89.99	55725	AMAZON CAPITAL SERVICES, INC	B088NGMVCT Art3d Liquid Sensory Floor Decorative Tiles, 11.8"x11.8" Square, Colorful, 6 Tiles
1992	1Y3RFQDW44FJ	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B071DVC5TC Welch's Fruit Snacks, Berries 'n Cherries, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags (Pack of 40)
1992	1FK9KJ9X1M7P	3	-18.49	55725	AMAZON CAPITAL SERVICES, INC	B07SG1FW61 Two Pocket Portfolio Folders, 50-Pack, Yellow, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Yellow
1992	1HVXH7QPNFNX	4	-68.60	55725	AMAZON CAPITAL SERVICES, INC	1524717665 Shine!
1992	1LGH3MFK76X6	4	68.60	55725	AMAZON CAPITAL SERVICES, INC	1524717665 Shine!
1992	1XKJR34HNPTV	4	261.88	55725	AMAZON CAPITAL SERVICES, INC	B00D6551NC PURELL Hand Sanitizing Wipes Non-Alcohol Formula, Fresh Citrus Scent, 100 Count Non-Linting Hand Wipes in Eco-Slim Wipe Canister (Pack of 12) -9111-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H46T6GJMGQD	4	36.98	55725	AMAZON CAPITAL SERVICES, INC	B07P5JD92N Two Pocket Portfolio Folders, 50-Pack, Blue, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Blue
1992	1H9KTL97FTRX	4	33.99	55725	AMAZON CAPITAL SERVICES, INC	B079J6SQ6G StrongTek Professional Wooden Balance Board, Rocker Board, 17.5 Inch Wood Standing Desk Accessory, Balancing Board for Under Desk, Anti Slip Roller, Core Strength, Stability, Office Wobble Boards ...
1992	1Y3RFQDW44FJ	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B076H2J9TZ Frito-Lay Variety Pack, Party Mix, 40 Count
1992	1LGH3MFK76X6	5	63.70	55725	AMAZON CAPITAL SERVICES, INC	0062991310 The One and Only Bob (One and Only Ivan)
1992	1WDWK7H71G7R	5	-12.99	55725	AMAZON CAPITAL SERVICES, INC	B01CNYYBYQ Staedtler Mars Lumograph Black Art Pencils, Presharpened #8B Artist Pencils, Box of 12, 100B-8B
1992	1TVYWYQ66QHH	5	129.90	55725	AMAZON CAPITAL SERVICES, INC	B01CNYYBYQ Staedtler Mars Lumograph Black Art Pencils, Presharpened #8B Artist Pencils, Box of 12, 100B-8B
1992	13XJ31DTYPGT	6	39.95	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	1LGH3MFK76X6	6	39.95	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	1RJL9KVVWMP91	6	-39.95	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	1H46T6GJMGQD	6	159.84	55725	AMAZON CAPITAL SERVICES, INC	B07MY5J871 Carl Angel-5 Manual Pencil Sharpener with Metal Table Mount. Quiet for The Classroom, Home [amp] Office, Black (CUI19018)
1992	1HVXH7QPNFM1	7	-17.90	55725	AMAZON CAPITAL SERVICES, INC	1434290530 Poacher Panic (Wild Rescue)
1992	1LGH3MFK76X6	7	44.75	55725	AMAZON CAPITAL SERVICES, INC	1434290530 Poacher Panic (Wild Rescue)
1992	1R4Y7FDPM7XY	7	-8.95	55725	AMAZON CAPITAL SERVICES, INC	1434290530 Poacher Panic (Wild Rescue)
1992	1H46T6GJMGQD	7	22.62	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM BIC Round Stic Xtra Life Ball Point Pen, Black, 144-Count
1992	1LGH3MFK76X6	9	54.65	55725	AMAZON CAPITAL SERVICES, INC	1984813307 The Best of Iggy
1992	1R4Y7FDPM91T	9	-54.65	55725	AMAZON CAPITAL SERVICES, INC	1984813307 The Best of Iggy
<b>Total for check number 199292</b>			<b>3,206.08</b>			
<b>Check Number 199293</b>						
1992	1237352	1	2,453.29	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES GAS RE TESTING & REPAIRS. DISTRICT WIDE.
1992	1237351	1	1,849.03	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES GAS RE TESTING & REPAIRS. DISTRICT WIDE.
1992	1237352	1	422.12	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES GAS TESTING. DISTRICT WIDE.
<b>Total for check number 199293</b>			<b>4,724.44</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199294</b>						
1992	17984	1	890.00	69618	RSVP & ACT, INC.	ACT ONLINE TRAINING EDUCATOR ANNUAL LICENSE, UP TO 25 STUDENTS
1992	17984	2	1,200.00	69618	RSVP & ACT, INC.	ADDITIONAL SEATS FOR ANNUAL LICENSE, 10 SEAT BUNDLE
1992	17984	3	290.00	69618	RSVP & ACT, INC.	EQUINE CONTENT ADD-ON
<b>Total for check number 199294</b>			<b>2,380.00</b>			
<b>Check Number 199295</b>						
6802	209250B	1	10,075.00	78732	ARIES BUILDING SYSTEMS, LLC	ADD 8X13 WOOD DECK WITH 4 X 30 RAMP WITH HANDRAILS (1) - PORTABLES AT KCAL FOR ITAC
6802	209250A	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
6802	210229	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
6802	210186	1	11,860.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE CLASSROOM COMPLEX - 10 CLASSROOMS AND 1 RESTROOM TRANSITION COST
6802	209250A	2	14,500.00	78732	ARIES BUILDING SYSTEMS, LLC	TRANSPORT PORTABLE CLASSROOM TO INCLUDE ABS STANDART SET UP, MATCH SKIRTING, DISMANTLE AND RETURN DELIVERY, WAIVER&INSURANCE RELATED TO ITAC @ KCAL
6802	210186	2	48,128.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE COMPLEX ABS STD. SET / SKIRT 30"
6802	210186	3	14,498.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE COMPLEX ADA RAMP
6802	210922	4	8,760.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE COMPLEX RENTALS 11 UNITS - EACH UNIT \$730.00 MTHLY X 12 = \$8760.00 PER UNIT \$730 MTH PER UNIT X 11 = \$8030.00MTHLY X 12MTHS = \$96,360.00 (JULY 1, 2021 THRU JUNE 30, 2022)
6802	210186	4	8,760.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE COMPLEX RENTALS 11 UNITS - EACH UNIT \$730.00 MTHLY X 12 = \$8760.00 PER UNIT \$730 MTH PER UNIT X 11 = \$8030.00MTHLY X 12MTHS = \$96,360.00 (JULY 1, 2021 THRU JUNE 30, 2022)
<b>Total for check number 199295</b>			<b>118,981.00</b>			
<b>Check Number 199296</b>						
4612	190780499	1	321.15	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BH# MA1004BAC3 - MANFROTTO ALU MASTER AIR CUSHIONED LIGHT STAND QUICK STACK 3-PACK (BLACK, 12')
<b>Total for check number 199296</b>			<b>321.15</b>			
<b>Check Number 199297</b>						
1992	P42929484	1	79.98	69465	MERRITTCO, LLC	E/L PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 199297</b>			<b>79.98</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199298</b>						
4612	M4401419	1	1,160.50	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIRS
1992	440236	1	1,755.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YPC-62R PROFESSIONAL PICCOLO KEY OF C "WAVE" CUT GRENADILLA HEADJOINT
1992	443394	2	12,448.00	66004	BELL'S MUSIC SHOP, INC.	BACH LT42BOFG CEN. TBN, LIGHT SLIDE, GOLD BELL
<b>Total for check number 199298</b>			15,363.50			
<b>Check Number 199299</b>						
1992	CHS 9/17/21	0	175.00	59768	BOSWELL HIGH SCHOOL	CHS 9/17/21
1992	CHS 9/17/21	0	175.00	59768	BOSWELL HIGH SCHOOL	CHS CRSS COUNTRY
<b>Total for check number 199299</b>			350.00			
<b>Check Number 199300</b>						
1992	AG JUL 21	0	181.00	79418	MORGAN SULLIVAN BRENEMAN	TRV 7/19/21-7/22/21
<b>Total for check number 199300</b>			181.00			
<b>Check Number 199301</b>						
1992	H153248	1	250.40	59202	CDW GOVERNMENT LLC	FOXIT PDF EDITOR PRO MFG. PART#: PDFEDEL11WMML02 CDW# 6578880 FOXIT CORPORATION : FOXIT PDF EDITOR PRO FOR EDUCATION PERPETUAL
1992	H153248	2	56.65	59202	CDW GOVERNMENT LLC	FOXIT PDF EDITOR PRO UPG MNT 1Y 5-19 5 CDW # 6578881 MFG. PART#: PDFEDEL11WMML02 FOXIT CORPORATION : FOXIT PDF EDITOR PRO FOR EDUCATION ANNUAL UPGRADE
<b>Total for check number 199301</b>			307.05			
<b>Check Number 199302</b>						
8672	RMB AUG 21	0	43.78	79433	MICHELLE CLENIN	RMB CANDIES B2S8/2/21
<b>Total for check number 199302</b>			43.78			
<b>Check Number 199303</b>						
1992	006	1	275.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	005	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 199303</b>			600.00			
<b>Check Number 199304</b>						
1992	8172021	1	210.00	64868	DEVIVO GROUP, INC.	VARIETY OF BOXED LUNCHES
1992	8172021	2	42.00	64868	DEVIVO GROUP, INC.	20% TIP
<b>Total for check number 199304</b>			252.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199305</b>						
1992	18166	1	235.00	63403	DIGITAL RESOURCES, INC.	4K/UHD HDMI OVER HD BASE T RECEIVER WITH CONTROL AND PO E ATLONA AT-HUD-EX-70C-RX AT-UHD-EX-70C-RX
1992	18166	2	11.57	63403	DIGITAL RESOURCES, INC.	DRI FREIGHT
<b>Total for check number 199305</b>			246.57			
<b>Check Number 199306</b>						
1992	1002100875	1	350.00	00001121	EDUCATION SERVICE CENTER REGION 11	TPESS TRAINING - COURTNEY CULLUM AUGUST 24, 2021
<b>Total for check number 199306</b>			350.00			
<b>Check Number 199307</b>						
4612	40347	1	5,500.00	78774	LEAVING IOWA , LLC	PROFESSIONAL SERVICES - CONTRACTED TIM CLUE RECHARGE & REPAIR WORKSHOP WILL BE HELD AT HERITAGE ELEMENTARY FOR STAFF ON AUGUST 11 , 2021.
<b>Total for check number 199307</b>			5,500.00			
<b>Check Number 199308</b>						
8652	001	1	900.00	78058	LAUREN FLORES	ENCUMBERING FUNDS FOR THE MONTHS OF AUGUST & SEPTEMBER.
<b>Total for check number 199308</b>			900.00			
<b>Check Number 199309</b>						
1992	UIL SCR 8/20	1	150.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	OFFICIALS FEE FOR SCRIMMAGE
<b>Total for check number 199309</b>			150.00			
<b>Check Number 199310</b>						
1992	081979	2	1,026.00	60820	TECHNOLOGY ASSETS, LLC	#210-ARIO - DELL DOCK - WD19 90 PD
1992	081987	6	229.00	60820	TECHNOLOGY ASSETS, LLC	210-AZBI: DELL THUNDERBOLT DOCK - WD19TBS
<b>Total for check number 199310</b>			1,255.00			
<b>Check Number 199311</b>						
4612	5190064	1	88.85	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$400.00** PURCHASING PAINT AND PAINTING SUPPLIES.
4612	9190318	1	53.83	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$400.00** PURCHASING PAINT AND PAINTING SUPPLIES.
1992	1973860	1	236.86	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PVC, CUTTER, PIPE FITTINGS AND GLUE
<b>Total for check number 199311</b>			379.54			
<b>Check Number 199312</b>						
1992	2973738	1	203.28	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
<b>Total for check number 199312</b>			203.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199313</b>						
6802	APP 3	2	149,786.41	78700	HP ECOLOGICAL SERVICES, LLC	FLORENCE ELEMENTARY SCHOOL ASBESTOS ABATEMENT TO ENABLE DEMOLITION OF THE OLD SCHOOL STRUCTURE
<b>Total for check number 199313</b>			149,786.41			
<b>Check Number 199314</b>						
1992	4749	1	190.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
<b>Total for check number 199314</b>			190.00			
<b>Check Number 199315</b>						
1992	300005193	0	60.60	56589	INDOOR AIR QUALITY ASSOCIATION	MBR LEPAULA SMITH
1992	300005193	0	37.92	56589	INDOOR AIR QUALITY ASSOCIATION	9/10/21-12/31/22
<b>Total for check number 199315</b>			98.52			
<b>Check Number 199316</b>						
1992	2429	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL 7/1/21 TO 6/30/22
1992	2429	2	99.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE 7/1/21 TO 6/30/22
<b>Total for check number 199316</b>			1,299.00			
<b>Check Number 199317</b>						
2821	SIN020127	1	3,300.00	53168	IMAGINATION STATION, INC.	CONTRACT SERVICES FOR 1 DAY OF TRAINING FOR TEACHERS @ BETTY PEROT ELEMENTARY FOR ISTATION TRAINING. AUGUST 10, 2021, BPES, KELLER TEXAS
<b>Total for check number 199317</b>			3,300.00			
<b>Check Number 199318</b>						
1992	11723	1	8,746.50	79319	JUNIOR LEARNING INC.	JL391 LETTERS & SOUNDS PHASE 6 SET 1 NON-FICTION
1992	11723	2	8,746.50	79319	JUNIOR LEARNING INC.	JL385 LETTERS & SOUNDS PHASE 6 SET 1 FICTION
1992	11723	3	8,746.50	79319	JUNIOR LEARNING INC.	JL390 LETTERS & SOUNDS PHASE 5 SET 1 NON-FICTION
1992	11723	4	8,746.50	79319	JUNIOR LEARNING INC.	JL384 LETTERS & SOUNDS PHASE 5 SET 1 FICTION
1992	11723	5	8,746.50	79319	JUNIOR LEARNING INC.	JL389 LETTERS & SOUNDS PHASE 4 SET 1 NON-FICTION
1992	11723	6	8,746.50	79319	JUNIOR LEARNING INC.	JL383 LETTERS & SOUNDS PHASE 4 SET 1 FICTION
1992	11723	7	8,746.50	79319	JUNIOR LEARNING INC.	JL388 LETTERS & SOUNDS PHASE 3 SET 1 NON-FICTION
1992	11723	8	8,746.50	79319	JUNIOR LEARNING INC.	JL382 LETTERS & SOUNDS PHASE 3 SET 1 FICTION
1992	11723	9	8,746.50	79319	JUNIOR LEARNING INC.	JL387 LETTES & SOUNDS PHASE 2 SET 1 NON-FICTION
1992	11723	10	8,746.50	79319	JUNIOR LEARNING INC.	JL381 LETTERS & SOUNDS PHASE 2 SET 1 FICTION
<b>Total for check number 199318</b>			87,465.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199319</b>						
1992	54441	1	36,000.00	49223	KAREN DILLARD'S COLLEGE PREP LP	PREPARATION COURSE FOR PSAT/NMSQT TEST PERFORMED IN 21-22 SCHOOL YEAR
<b>Total for check number 199319</b>			36,000.00			
<b>Check Number 199320</b>						
1992	31554	1	223.92	62864	KIMS KLOSET, LLC	J333 PORT AUTHORITY® TORRENT WATERPROOF JACKET (M-1, L-2, XL-1) BLACK
1992	31554	2	727.50	62864	KIMS KLOSET, LLC	PT333 PORT AUTHORITY TORRENT WATERPROOF PANT (M-5, L-10) BLACK
1992	31554	3	420.00	62864	KIMS KLOSET, LLC	ST350 SPORT-TEK COMPETITOR TEE (CARDINAL - M-6, L-4) (BLACK - M-12, L-6)
1992	31554	4	340.00	62864	KIMS KLOSET, LLC	ST350LS SPORT-TEK LONG SLEEVE COMPETITOR TEE (IRON GREY - M-12, L-5)
1992	31554	5	575.00	62864	KIMS KLOSET, LLC	XT48 BAW MEN'S SHORT SLEEVE POLO (CARDINAL - M-15, L-6, XL-4)
1992	31554	6	375.00	62864	KIMS KLOSET, LLC	ST350 SPORT-TEK COMPETITOR TEE (SILVER - M-15, L-6, XL-4)
<b>Total for check number 199320</b>			2,661.42			
<b>Check Number 199321</b>						
2402	210719	1	2,646.65	00022372	LASER SECURITY RESPONSE, INC	JULY 2021 ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPOUS, ED. CENTER AND NATATORIUM PICKUPS
1992	210719	1	2,646.66	00022372	LASER SECURITY RESPONSE, INC	JULY 2021 ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPOUS, ED. CENTER AND NATATORIUM PICKUPS
<b>Total for check number 199321</b>			5,293.31			
<b>Check Number 199322</b>						
1992	INV2184	1	4,375.00	62453	LEAD4WARD, LLC	FIRST YEAR TEACHER NOTEBOOK
2242	SBX-3987	1	5,000.00	62453	LEAD4WARD, LLC	IN PERSON TRAINING ON 8/12/21 FOR SPECIAL EDUCATION TEACHERS REGARDING CONNECTING STANDARDS TO INFORMED DECISION-MAKING. 8:30 AM - 3:30 PM.
1992	INV2184	2	327.00	62453	LEAD4WARD, LLC	SHIPPING
<b>Total for check number 199322</b>			9,702.00			
<b>Check Number 199323</b>						
1992	89589	1	344.50	49677	LET'S JUMP LLC	HUMAN FOOSBALL \$395 W/10% DISCOUNT AND \$10 REPEAT CUSTOMER OFFER
4612	91022	1	166.50	49677	LET'S JUMP LLC	DUNK TANK \$195 W/ 10%DISCOUNT AND \$10 REPEAT CUSTOMER OFFER
1992	89589	2	292.50	49677	LET'S JUMP LLC	WRECKING BALL \$325 W/ 10% DISCOUNT
4612	91022	2	576.00	49677	LET'S JUMP LLC	57' VERTICAL OBSTACLE COURSE \$640 W/ 10% DISCOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	89589	3	382.50	49677	LET'S JUMP LLC	DOUBLE BATTLE AXES \$425 W/10% DISCOUNT
4612	91022	3	355.50	49677	LET'S JUMP LLC	HUMAN FOOSBALL \$395 W/10% DISCOUNT
1992	89589	4	225.00	49677	LET'S JUMP LLC	30' CLIMB AND SLIDE \$250 W/10% DISCOUNT
4612	91022	4	148.50	49677	LET'S JUMP LLC	QB BLITZ INFLATABLE FOOTBALL GAME \$165 W/ 10% DISCOUNT
1992	89589	5	337.50	49677	LET'S JUMP LLC	HIPPO BUNGEE BALL \$375 W/ 10% DISCOUNT
4612	91022	5	40.00	49677	LET'S JUMP LLC	GIANT WOODEN TOWER BLOCK GAME
1992	89589	6	237.00	49677	LET'S JUMP LLC	GENERATOR
4612	91022	6	270.00	49677	LET'S JUMP LLC	FACE PAINTING \$100 W/ 10% DISCOUNT
1992	89589	7	450.00	49677	LET'S JUMP LLC	XTREME MIRROR INTERACTIVE PHOTOBOOTH \$500 W/10 % DISCOUNT
4612	91022	7	900.00	49677	LET'S JUMP LLC	XTREME MIRROR INTERACTIVE PHOTOBOOTH \$1000 W/ 10% DISCOUNT
1992	89589	8	100.00	49677	LET'S JUMP LLC	PRINTS FOR EVENT
4612	91022	8	316.00	49677	LET'S JUMP LLC	GENERATORS (4)
1992	89589	9	50.00	49677	LET'S JUMP LLC	CUSTOM LOGO
4612	91022	9	247.50	49677	LET'S JUMP LLC	BUNGEE RUN \$275 W/ 10% DISCOUNT
1992	89589	10	247.50	49677	LET'S JUMP LLC	SKEE-BALL \$275 W/ 10% DISCOUNT
4612	91022	10	200.00	49677	LET'S JUMP LLC	PRINTS FOR EVENT
1992	89589	11	63.00	49677	LET'S JUMP LLC	CORNHOLE \$70 W/10% DISCOUNT
4612	91022	11	50.00	49677	LET'S JUMP LLC	CUSTOM LOGO
1992	89589	12	72.00	49677	LET'S JUMP LLC	GIANT WOODEN TOWER BLOCK GAME \$80 W/10% DISCOUNT
4612	91022	12	7.00	49677	LET'S JUMP LLC	TRAVEL FEE FOR 76137
1992	89589	13	196.11	49677	LET'S JUMP LLC	DAMAGE WAIVER

Total for check number 199323

6,274.61

Check Number 199324

1992	SVC1108060	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1103659	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0954840	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SVC1109768	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1103921	1	665.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1103667	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 199324			2,375.00			
Check Number 199325						
6802	94276	1	3,292.09	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION OF 4 SPEAKERS IN 4 PORTABLE CLASSROOMS
Total for check number 199325			3,292.09			
Check Number 199326						
1992	KHS 12/2/21	0	250.00	63231	MANSFIELD INVITATIONAL, INC.	KHS BBALL12/2-12/4/21
Total for check number 199326			250.00			
Check Number 199327						
1992	250	1	1,740.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 199327			1,740.00			
Check Number 199328						
1992	81372	1	3,980.00	71358	MBA RESEARCH	MSC-21-LC 2021-2022 LEARNING CENTER - INSTRUCTOR ACCESS
Total for check number 199328			3,980.00			
Check Number 199329						
1992	21623568	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 66511, CLASSROOM 24X64, 6/30/21-6/24/22
1992	21623568	2	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 91636, CLASSROOM 24X64, 6/30/21-6/24/22
1992	21623568	3	85.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, PPE, 6/30/21-6/24/22
Total for check number 199329			1,785.00			
Check Number 199330						
1992	6438	1	287.85	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA100 - MTA KIT 1 COMPLETE
1992	6438	2	284.05	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA200 - MTAK KIT 2 COMPLETE
1992	6438	3	292.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA300 - MTA KIT 3 COMPLETE
1992	6438	4	298.30	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA400 - MTAK KIT 4 COMPLETE
1992	6438	5	298.30	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA500 - MTA KIT 5 COMPLETE
1992	6438	6	278.35	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA600 - MTA KIT 6 COMPLETE
1992	6438	7	261.25	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA700 - MTA KIT 7 COMPLETE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6438	8	64.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD01 - ALPHABET AND DICTIONARY SKILLS GUIDE
1992	6438	9	74.10	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # H01 - EADING INTO CURSIVE
1992	6438	10	110.20	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # H02 - MTA HANDWRITING MASTERS
1992	6438	11	47.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # H03 - MTA HANDWRITING PROCEDURES CHARTS
1992	6438	12	69.11	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM03 PROCEDURES BOOKLET
1992	6438	13	167.20	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MAT002 - MTA CLASSROOM CHARTS
1992	6438	14	106.02	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS DECK
1992	6438	15	228.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTALC - MTA LETTER CARDS KITS 1-7
1992	6438	16	304.95	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAKW - MTA KEY WORD CARDS KITS 1-7
1992	6438	17	253.79	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 199330			3,426.17			
Check Number 199331						
4612	001	1	2,500.00	71241	JIMMY DALTON MYATT	CHOREOGRAPHY FOR VOLTAGE SHOW CHOIR FEES
Total for check number 199331			2,500.00			
Check Number 199332						
4102	INV_20939	1	250,000.00	72685	NEWSELA INC.	BLENDED LEARNINBG DISTRICT SUITE
Total for check number 199332			250,000.00			
Check Number 199333						
1992	KISD AUG 21	1	2,300.00	56641	NORTHWOOD CHURCH	FACILITY RENTAL FOR KISD CONVOCATION ON AUGUST 12-13, 2021
Total for check number 199333			2,300.00			
Check Number 199334						
6802	31388D-1	1	2,884.00	41433	NTS CAPITAL	MATERIALS FOR CABLING PROJECT
6802	31388D-1	2	1,746.00	41433	NTS CAPITAL	LABOR TO INSTALL CABLING
Total for check number 199334			4,630.00			
Check Number 199335						
1992	35410	1	11,739.00	48743	PAVEMENT SERVICES CORPORATION	G/P VENDOR PROVIDES LABOR & MATERIAL FOR CONCRETE PAVEMENT REPAIR AT KCAL. 4 AREAS - 985 SQUARE FEET.
1992	35410	2	710.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE JOINT SEALING AFTER REPAIRS - 218 LINEAR FEET.
1992	35410	3	143.00	48743	PAVEMENT SERVICES CORPORATION	RE-STRIPE AFFECTED ARROWS & FIRE-LANE AFTER REPAIRS
Total for check number 199335			12,592.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199336</b>						
1992	06787234	1	419.72	00013767	POSITIVE PROMOTIONS, INC	SB-116E RR20 BRCLET (RED) STONGER TOGE BRACLETES FOR RED RIBBON WEEK.
1992	06788003	1	880.00	00013767	POSITIVE PROMOTIONS, INC	ITEM# OS-5292 GN19: SAFETY BREAKAWAY LANYARD
1992	06787234	2	48.27	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
1992	06788003	2	50.00	00013767	POSITIVE PROMOTIONS, INC	ITEM# SU SET-UP CHARGE
1992	06788003	3	101.20	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING CHARGE
<b>Total for check number 199336</b>			1,499.19			
<b>Check Number 199337</b>						
1992	KHS 12/28/21	0	350.00	79408	RRHS BOYS BASKETBALL BOOSTER ORG	KHS BBALL12/28-/12/30
<b>Total for check number 199337</b>			350.00			
<b>Check Number 199338</b>						
1992	21014232	1	64.99	47317	SELF ESTEEM SHOP LLC	MINDFUL/SENSORY KIT: INTRODUCTORY FOR HOME, OFFICE, OR CLASSROOM FOR KHS COUNSELORS
1992	21014232	2	64.99	47317	SELF ESTEEM SHOP LLC	MINDFUL/SENSORY KIT: INTRODUCTORY FOR HOME, OFFICE, OR CLASSROOM FOR FRHS COUNSELORS
1992	21014232	3	64.99	47317	SELF ESTEEM SHOP LLC	MINDFUL/SENSORY KIT: INTRODUCTORY FOR HOME, OFFICE, OR CLASSROOM FOR CHS COUNSELORS
1992	21014232	4	64.99	47317	SELF ESTEEM SHOP LLC	MINDFUL/SENSORY KIT: INTRODUCTORY FOR HOME, OFFICE, OR CLASSROOM FOR TCHS COUNSELORS
1992	21014232	5	64.99	47317	SELF ESTEEM SHOP LLC	MINDFUL/SENSORY KIT: INTRODUCTORY FOR HOME, OFFICE, OR CLASSROOM FOR KCAL COUNSELORS
1992	21014232	6	129.98	47317	SELF ESTEEM SHOP LLC	MINDFUL/SENSORY KIT: INTRODUCTORY FOR HOME, OFFICE, OR CLASSROOM FOR LEARNING CENTER COUNSELORS
<b>Total for check number 199338</b>			454.93			
<b>Check Number 199339</b>						
1992	4513	1	1,158.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6 X 9 EDUCATIONAL SKETCHBOOK PAPER LEVEL: SKETCHBOOK - INTERMEDIATE 80# [118GSM] SKU: 07-080-0-050
<b>Total for check number 199339</b>			1,158.00			
<b>Check Number 199340</b>						
1992	AG JUL 21	0	181.00	71044	KAYLEE RUTHANNE SNYDER	TRV 7/19/21-7/22/21
<b>Total for check number 199340</b>			181.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199341</b>						
8652	465190	0	225.00	69540	STATE FAIR OF TEXAS	KCAL FFA 9/25/21
<b>Total for check number 199341</b>			225.00			
<b>Check Number 199342</b>						
1992	INV00011910	1	188.04	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV00011910	1	784.93	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 199342</b>			972.97			
<b>Check Number 199343</b>						
8652	22158	0	85.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBR KMS9/1/21-8/31/22
<b>Total for check number 199343</b>			85.00			
<b>Check Number 199344</b>						
1992	76039	1	172.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76039	99	35.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 199344</b>			207.50			
<b>Check Number 199345</b>						
6802	S102984-IN	1	1,317.08	49763	TECHNOLOGY FOR EDUCATION LLC	CAT6 4X CMP BLUE
6802	S102984-IN	2	84.00	49763	TECHNOLOGY FOR EDUCATION LLC	QUICKPORT CAT6 INSERT BLUE
6802	S102984-IN	3	10.29	49763	TECHNOLOGY FOR EDUCATION LLC	FACEPLATE 2PT
6802	S102984-IN	4	214.72	49763	TECHNOLOGY FOR EDUCATION LLC	CAT6 PATCH CABLE 7FT - SLIMLINE BLUE
6802	S102984-IN	5	359.76	49763	TECHNOLOGY FOR EDUCATION LLC	PATCH PANEL 24 PORT 110
6802	S102984-IN	6	191.49	49763	TECHNOLOGY FOR EDUCATION LLC	MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
6802	S102984-IN	7	1,968.37	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR & INSTALLATION
<b>Total for check number 199345</b>			4,145.71			
<b>Check Number 199346</b>						
4612	130679	1	45.00	00014643	MISFITZ, INC.	CHEER TOPS
4612	130679	2	40.50	00014643	MISFITZ, INC.	CHEER BLOUSE
4612	130679	3	42.75	00014643	MISFITZ, INC.	CHEER SKIRTS
4612	130679	4	12.95	00014643	MISFITZ, INC.	MASCOT JUMPSUIT
4612	130679	5	4.50	00014643	MISFITZ, INC.	PAWS
4612	130679	6	4.50	00014643	MISFITZ, INC.	BOOTS
4612	130679	7	9.01	00014643	MISFITZ, INC.	ENV. RECOVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199346			159.21			
Check Number 199347						
1992	585292	1	56,839.32	62063	TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTENANCE FROM 7/1/21-6/30/22
Total for check number 199347			56,839.32			
Check Number 199348						
1992	184208	1	160.00	55212	TRINITY CERAMIC SUPPLY INC	WHITE STONEWARE   TRINITY CERAMIC SKU:7115
1992	184208	2	130.00	55212	TRINITY CERAMIC SUPPLY INC	AIR DRY CLAY   TRINITY CERAMIC SKU:7124
1992	184208	99	76.70	55212	TRINITY CERAMIC SUPPLY INC	ESTIMATED SHIPPING/HANDLING
Total for check number 199348			366.70			
Check Number 199349						
6802	13-20-029.00	1	10,720.38	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
Total for check number 199349			10,720.38			
Check Number 702137						
8632	PR K34 8/27	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702137			517.95			
Check Number 702138						
8632	PR 039 8/26	0	37,647.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702138			37,647.29			
Check Number 702139						
8632	PR 039 8/26	0	765.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702139			765.50			
Check Number 702140						
8632	PR K34 8/27	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702140			301.14			
Check Number 702141						
8632	PR 039 8/26	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
Total for check number 702141			400.00			
Check Number 702142						
8632	PR 039 8/26	0	5,051.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702142			5,051.00			
Check Number 702143						
8632	PR 039 8/26	0	765.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702143			765.00			
Check Number V181166						
1992	287602-P752	0	186.98	00012828	ASSOCIATION FOR MIDDLE LEVEL	MBR KATHLEEN ECKERTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	287602-P752	0	63.01	00012828	ASSOCIATION FOR MIDDLE LEVEL	10/1/21-9/30/22
Total for check number V181166			249.99			
Check Number V181167						
1992	209876	1	4,745.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING PAINTED METALIC WHITE WITH CARDINAL MASK
1992	209876	2	288.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V181167			5,033.00			
Check Number V181168						
1992	6930376	1	527.60	68396	BLICK ART MATERIALS LLC	51917-2050 FOLDNG CRAFT STATION IN BLK BASE/WHT TOP
4902	6655723	4	21.52	68396	BLICK ART MATERIALS LLC	DB MASTER BRSTL FLBT SZ2 RED HDL OIL/ACRY
4902	6645604	4	10.76	68396	BLICK ART MATERIALS LLC	DB MASTER BRSTL FLBT SZ2 RED HDL OIL/ACRY
Total for check number V181168			559.88			
Check Number V181169						
1992	6975390	1	1,140.00	00001096	DEMCO, INC.	W13695250 TALL KITE FOLDING TABLE
1992	6975390	2	179.18	00001096	DEMCO, INC.	SHIPPING
Total for check number V181169			1,319.18			
Check Number V181170						
2111	IS10499184	1	900.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: ALIGINING ACADEMICS FIELD GUIDE
2111	IS10499184	2	95.38	00022638	FRANKLIN COVEY CLIENT SALES, INC.	SHIPPING
Total for check number V181170			995.38			
Check Number V181171						
1992	018822903	1	90.00	58627	GALLS, LLC	UA601 GYBK - LAWPRO CORPORAL CHEVRON 3 IN W/TRIM (PAIR)
1992	018735201	2	22.50	58627	GALLS, LLC	UN500 GYBK - LAWPRO SERGEANT CHEVRON GREY W/BLK TRIM 3 IN PAIRS
Total for check number V181171			112.50			
Check Number V181172						
1992	9448	1	818.00	66976	MICHELE M. SUMMERALL	NEON FLUORESCENT PINK POMS ADULTS, PLASTIC BATON 6" X 3/4"
1992	9448	2	30.00	66976	MICHELE M. SUMMERALL	SHIPPING AND HANDLING
Total for check number V181172			848.00			
Check Number V181173						
1991	CR16185	0	-215.10	00001477	THE PROPHET CORPORATION	PO#21004010
1992	IN64015	2	98.92	00001477	THE PROPHET CORPORATION	20-549 Frisbee Freestyle Disc (Set of 6 Discs)
1992	IN56808	3	100.48	00001477	THE PROPHET CORPORATION	66-119 Steel Chain Basketball Net
1992	IN56808	4	69.95	00001477	THE PROPHET CORPORATION	71-932 UltraPlay Kickballs(UltraPlay Kickballs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181173			54.25			
Check Number V181174						
1992	671109	1	745.67	54716	HERTZ FURNITURE SYSTEMS LLC	CAFE TIME BAR STOOL MODEL #CTT-30
1992	671109	2	475.16	54716	HERTZ FURNITURE SYSTEMS LLC	72"X18" LIGHTWEIGHT FOLDING SEMINAR TABLE MODEL #NST-1872 TABLETOP COLOR: LIGHTLY SPECKLED GRAY
1992	671109	3	562.10	54716	HERTZ FURNITURE SYSTEMS LLC	BLOW MOLDED FOLDING CHAIR COLORED MODEL #NPC-600C COLOR: BLACK
1992	671109	4	1,354.20	54716	HERTZ FURNITURE SYSTEMS LLC	36"WX24"DX66"H MOBILE STEEL STORAGE CABINET MODEL #ATM-312 COLOR: BLACK
1992	671109	5	700.31	54716	HERTZ FURNITURE SYSTEMS LLC	CAFE TIME ADJUSTABLE-HEIGHT TABLE MODEL #CTT-3042
1992	671109	6	748.73	54716	HERTZ FURNITURE SYSTEMS LLC	PRICING PER CONTRACT CONTRACT NUMBER: BUYBOARD 584-19 TAILGATE DELIVERY CHARGE
Total for check number V181174			4,586.17			
Check Number V181175						
1992	INV01186825	1	10,625.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	SERVICES THAT PROVIDE VIDEO REVIEW AND PERFORMANCE ANALYSIS TOOLS FOR SPORTS TEAMS
1992	INV01161661	1	450.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	VARSITY VOLLEYBALL HUDL SILVER ADDITIONAL
1992	INV01161661	2	800.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL ASSIST - VOLLEYBALL - UNLIMITED GAME
Total for check number V181175			11,875.00			
Check Number V181176						
1992	118411064001	1	8,811.18	00003312	MCGRAW HILL EDUCATION, INC.	978-0-02-139150-9 ALEKS ADD ON 1 YEAR SUBSCRIPTION TERM 08/16/2021-8/15/2022
Total for check number V181176			8,811.18			
Check Number V181177						
1992	975273	1	290.62	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181177			290.62			
Check Number V181178						
1992	306171	2	275.00	51528	PROJECT LEAD THE WAY, INC.	DRM-FIL-PLTW DREMEL FILAMENT BUNDLE - 10 ROLLS (SEE DETAILS)
1992	306171	3	24.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2052 HSS DRILL BITS, 1/16" - 1/2" BY 64THS, WITH CASE, 14 PIECE
1992	306171	4	32.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE330 HEADPHONES, BASIC, 5 PACK (FOR AUDIO IN COURSE & ASSESSMENT)
1992	306171	5	20.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2062 TAPE MEASURE, STEEL, 25 FOOT WITH THUMB LOCK
Total for check number V181178			351.50			
Check Number V181179						
1992	951450565	1	462.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF CHINSTRAP NC+HC CAM MD COMBO NAVY ITEM#-R54842209

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	951450565	99	46.45	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V181179			508.45			
Check Number V181180						
4612	12144	1	335.40	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 BLACK T-SHIRTS
Total for check number V181180			335.40			
Check Number V181181						
1992	7027637594	1	1,687.20	76458	GATEWAY EDUCATION HOLDINGS LLC	978013537907-3 WORKBOOK FOR EMERGENCY CARE
1992	7027637594	2	3,449.70	76458	GATEWAY EDUCATION HOLDINGS LLC	978013662617-6 EMERGENCY CAR - HIGH SCHOOL EDITION
1992	7027637594	3	436.63	76458	GATEWAY EDUCATION HOLDINGS LLC	SHIPPING
Total for check number V181181			5,573.53			
Check Number V181182						
1992	5656	0	56.10	49807	TEXAS CHAPTER PRIMA	MBR SARAH JOHNSON
1992	5656	0	18.90	49807	TEXAS CHAPTER PRIMA	10/1/21-9/30/22
Total for check number V181182			75.00			
Check Number V181183						
1992	10715809	1	95.58	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181183			95.58			
Check Number V181184						
6802	303306	4	294.50	00021836	BLUUM USA, INC	EPS EPSELPSP10; PIXIE PLUS PROJ CNTRLR EPSON
Total for check number V181184			294.50			
Check Number V181185						
1992	829 3166116	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3162498	1	65.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V181185			131.80			
Check Number V181186						
1992	9885965156	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V181186			502.50			
Check Number V181187						
1992	4056070	1	353.00	66922	VOYAGER SOPRIS LEARNING INC.	PRODUCT CODE 170712: LANGUAGE! 4TH EDITION FOCUS ON ENGLISH LEARNING TEACHER SET A
1992	4056070	99	35.30	66922	VOYAGER SOPRIS LEARNING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V181187			388.30			
Check Number V181188						
2242	WPS-411005	1	115.00	00002130	MANSON WESTERN LLC	#W-608MP - SRS-2 ONLINE PROTOCOL MANUAL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181188			115.00			
Check Number V181189						
1992	131906	1	82.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181189			82.50			
Check Date		8/31/2021				
Check Number 199350						
1992	13708	1	170.00	44412	SUZANNE HURST	2 BALLOON COLUMNS WITH LARGE MYLAR STARS
1992	13708	2	195.00	44412	SUZANNE HURST	1 BALLOON ARCH WITH 3 MEDIUM MYLAR STARS
Total for check number 199350			365.00			
Check Number 199352						
1992	14GHH7MLQ6RW	1	237.00	55725	AMAZON CAPITAL SERVICES, INC	B016QO5YNG Apple Magic Mouse 2 (Wireless, Rechargeable) - Silver
1992	1NR73QQK6969	1	55.26	55725	AMAZON CAPITAL SERVICES, INC	B07D6Y1XZ9 3 Ring Pencil Pouch, 12 Pack, with Mesh Window, 2 Compartments, Assorted Colors
1992	1QHRXCTH94K1	1	46.98	55725	AMAZON CAPITAL SERVICES, INC	B086QR6Q2S NEW Microsoft Bluetooth Desktop - Matte Black
1992	177YW4GF9FDC	1	79.03	55725	AMAZON CAPITAL SERVICES, INC	1418526150 The 21 Irrefutable Laws of Leadership Workbook: Revised and Updated
1992	17MYRYJRMFKX	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07GN65SKB EcoEarth Horizontal PVC ID Badge Holder with Metal Clips [amp] Vinyl Straps (Sealable Fits 3.5x2.25 inch Inserts)
1992	17NN396X96W6	1	190.20	55725	AMAZON CAPITAL SERVICES, INC	B07KMZN74R Cricut Premium Vinyl - Permanent, 12" x 360", Adhesive Decal Bulk Roll - White
1992	1694QWRYLY76	1	20.78	55725	AMAZON CAPITAL SERVICES, INC	B08KDCX6C3 JIVINER Super Stretch Rectangle Ottoman Slipcover Oversized Soft Spandex Jacquard Small Ottoman Covers Square Footstool
1992	1694QWRYC9RD	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07V31XXFJ Volcanics Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 30, 10 Colors
4612	1XCK4JCW7Y6L	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B003CHUF8A ACCU-STAMP2 Message Stamp with Shutter, 2-Color, VOID, 1-5/8" x 1/2" Impression, Pre-Ink, Blue and Red Ink (035539)
4612	1CJ9VPNDJGN4	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0869379NP Electric Ball Pump,Smart Air Pump Portable Fast Ball Inflation with Accurate Pressure Gauge and Digital LCD Display for Football Basketball Volleyball Rugby (2 Needle and 1 Nozzle)
4612	137DY9QNQL4J	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard and Mouse Combo - Keyboard and Mouse Included, Long Battery Life
1992	1KWCLH4RGW9Y	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B086QR6Q2S NEW Microsoft Bluetooth Desktop - Matte Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HWTYLNWGTXX	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZWDQ448 AstroBrights Mega Collection, Colored Cardstock, Ultra Green, 320 Sheets, 65 lb/176
1992	1JWKHJ7HD7TV	1	16.86	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts   VEL-30077-AMS
1992	1KY4W9QY7DXL	1	50.99	55725	AMAZON CAPITAL SERVICES, INC	B0026ZPTD0 Melissa [amp] Doug Giant Black Lab - Lifelike Stuffed Animal Dog (over 2 feet tall)
1992	193R7QH1XGQ	1	89.09	55725	AMAZON CAPITAL SERVICES, INC	B07PQ6GWQQ Rubbermaid Cleverstore Clear 71 QT Pack of 4 Stackable Large Storage Containers with Durable Latching Clear Lids
1992	19NNPML33YCY	1	28.08	55725	AMAZON CAPITAL SERVICES, INC	B00G06TYQE Duracell - CopperTop 9V Alkaline Batteries - long lasting, all-purpose 9 Volt battery for household and business - Pack of 12
1992	19TCHK4K3HHM	1	69.59	55725	AMAZON CAPITAL SERVICES, INC	B01NAL6MND Sterilite 14968006 32 quart/30 L Latching Box with Clear Base, White Lid and Colored Latches, 6-Pack
1992	191NCWCV14JJ	1	116.55	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1992	197J4G4141J9	1	133.74	55725	AMAZON CAPITAL SERVICES, INC	BAMBOO SILK TREE
1992	1TMJXFGRC3RR	1	98.90	55725	AMAZON CAPITAL SERVICES, INC	B06W9J9VQ8 Hero Arts Paw Print Red Rubber Wood Stamp
1992	1TQ77XMLLGX9	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B081SHTR6P letsFix PVC Elbow Fittings 1 1/4 Inch, 3-Way/4-Way/5-Way PVC Connectors for SCH40 1 1/4 Inch PVC Pipe - Build Heavy Duty PVC Furniture and Plumbing Projects Available, White [Pack of 4]
1992	1R699NWP6VCQ	1	463.43	55725	AMAZON CAPITAL SERVICES, INC	B087YXSQG5 Insect Lore Butterfly Garden: Original Habitat and Two Live Cups of Caterpillars with STEM Butterfly Journal – Life Science [amp] STEM Education – Butterfly Kit
1992	1RGRCD4Y6RW3	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B082K88BYV Paint Pens for Rock Painting Art, Ohuhu 40-color Acrylic Markers Pen for DIY Ceramic, Water-Based Acrylic Ink Painting for Porcelain, Metal, Wood, Fabric, Canvas, Paint Marker Back to School Gift
1992	1R9X1TDK7JYD	1	13.31	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP Sharpie King Size Permanent Markers   Chisel Tip Markers for Work [amp] Industrial Use, 12 Count
1992	1Y96KFRQ4F1G	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B082WJ9BXW HATHASPACE Certified Replacement Filter for HSP002 Smart True HEPA Air Purifier 2.0 (Medical Grade HEPA)
1992	1C9TRDX37KW7	1	13.54	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2 Sharpie Permanent Markers, Fine Point, Black, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1F136JMN3LFT	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B004703M0A Pentel Twist-Erase Express Automatic Pencil, 0.9 millimeters, Black Barrel, Box of 12 (QE419A)
1992	1DPK4XCTPRDQ	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72 Command Picture Hanging Strips, Holds 16 lbs, 14 Pairs, White, PH206-14NA
1992	14GHH7MLQ6RW	2	96.91	55725	AMAZON CAPITAL SERVICES, INC	B07K4WZRRG PURELL 962504CT Advanced Instant Hand Sanitizer, 2-liter Bottle, 4 per Carton
1992	1694QWRYLY76	2	143.94	55725	AMAZON CAPITAL SERVICES, INC	B08RRWP81Z Gamenote Rotating Art Supply Organizer - Lazy Susan Office School Supplies for Kids Desk Organizers and Storage Homeschool Craft
1992	1694QWRYC9RD	2	63.96	55725	AMAZON CAPITAL SERVICES, INC	B000DN88IU Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897)
1992	17NN396X96W6	2	152.46	55725	AMAZON CAPITAL SERVICES, INC	B094344RR3 Cricut Transfer Tape - 1ft x 21ft - Easy Transfer Adhesive Sheet for Vinyl Projects - Compatible with Most Vinyl Types - Clear
4612	1XCK4JCW7Y6L	2	6.24	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05JA Paper Mate SharpWriter Mechanical Pencils   0.7 mm #2 Pencil   Pencils for School Supplies, Yellow, 36 Count
4612	1CJ9VPNDJGN4	2	129.95	55725	AMAZON CAPITAL SERVICES, INC	B07DPNNDX4 Whatafit Pull Up Assist Bands Resistance Stretch Band for Men and Women, Assistance Band for Exercise, Chin Ups, Powerlifting, Training, Gyms, Mobility Home Fitness (Set of 4)
1992	1KWCLH4RGW9Y	2	39.97	55725	AMAZON CAPITAL SERVICES, INC	B01F4RX3FW Brinks 673-70401 70mm Commercial Discus Lock with Stainless Steel Shackle, 4-Pack
1992	1HWTYLNWGTXX	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3 Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65
1992	1KY4W9QY7DXL	2	37.79	55725	AMAZON CAPITAL SERVICES, INC	B000NV9FDY Melissa [amp] Doug Giant English Bulldog - Lifelike Stuffed Animal (nearly 2 feet tall)
1992	1JWKHJ7HD7TV	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B086K5Y8XW Phone Tripod, 60" Camera Tripod 2 in 1 Lightweight Travel Tripod Stand for iPhone ipad Universal Smartphone Tablet Camera GoPro with Carrying Bag [amp] Bluetooth Remote
1992	19NNPMLX3YCY	2	168.80	55725	AMAZON CAPITAL SERVICES, INC	B003DWH4KG Fox 40 Electronic Whistle (Red)
1992	191NCWCV14JJ	2	171.50	55725	AMAZON CAPITAL SERVICES, INC	B00006JNVV Swingline 2-3 Hole Punch, Adjustable, Heavy Duty Hole Puncher, 160 Sheet Punch Capacity, Antimicrobial (74650)
1992	1TQ77XMLLGX9	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07H23D6HW Antrader PVC Round Table Chair Furniture Feet Leg Pads Tile Floor Protectors 1-2/3 Inches, 16 Pack, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TMJXFGRC3RR	2	22.08	55725	AMAZON CAPITAL SERVICES, INC	B08YSF9LD8 Avery Carter's Foam Stamp Pad, Black Ink, 2.75" x 4.25", 3 Pack (25603)
1992	1RGRCD4Y6RW3	2	109.95	55725	AMAZON CAPITAL SERVICES, INC	B08L33MM95 EOOUT 40pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size, A4 Size, Black, for School Office Supplies, Travel Storage
1992	1R9X1TDK7JYD	2	9.29	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0Y5S Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1992	1F136JMN3LFT	2	45.81	55725	AMAZON CAPITAL SERVICES, INC	B07HKRHRJK CleverMade Milk Crates, 25L Plastic Stackable Storage Bins CleverCrates Utility Folding Baskets, Pack of 3, Blue
1992	1C9TRDX37KW7	2	9.86	55725	AMAZON CAPITAL SERVICES, INC	B07TYS6438 Rubber Door Stoppers - Door Stop Wedge, Large Heavy Duty Flexible Door Holder - Brown 4 Pack - Non Marking Anti Slip
1992	1694QWRYLY76	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08K2WG7SY Permanent Adhesive Vinyl Sheets 80pcs, 75 Assorted Colors Vinyl Sheets 12" x 12" with 5 Transfer Tape Sheets for Deco Sticker,
1992	1694QWRYC9RD	3	14.95	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64M DYMO 30252 LW Mailing Address Labels for LabelWriter Label Printers, White, 1-1/8" x 3-1/2", 2 Rolls of 350
4612	1XCK4JCW7Y6L	3	14.78	55725	AMAZON CAPITAL SERVICES, INC	B07DNHMDKT Fingertip Moistener, Fingertip Moisturizer - for Better Grip, Counting Papers, Dollar Bills, Documents - Non-Toxic, Long Lasting, Non-Slip, Greaseless, Stainless, Odorless - 3/8 oz - 3 Pack
4612	1CJ9VPNDJGN4	3	39.57	55725	AMAZON CAPITAL SERVICES, INC	B00RZTSR2C BSN Deluxe Helmet Pump with Release Valve
1992	1HWTYLNWGTXX	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM9J9X Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm,
1992	1KY4W9QY7DXL	3	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0026ZPTBW Melissa [amp] Doug Giant Basset Hound - Lifelike Stuffed Animal Dog
1992	1JWKHJ7HD7TV	3	25.85	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1TQ77XMMLGX9	3	24.20	55725	AMAZON CAPITAL SERVICES, INC	B08L4YF9D9 QWORK 4 Way 1 1/4" Tee PVC Fitting Elbow,8 Pack PVC Fitting Connector,Furniture Grade, for Building Furniture and PVC Structures, White
1992	1C9TRDX37KW7	3	139.58	55725	AMAZON CAPITAL SERVICES, INC	B078NV4N26 Mobile Dry Erase Board – 40x28 inches Magnetic Portable Whiteboard Stand Easel White Board Flipchart Easel Board with 25
1992	1694QWRYLY76	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0744D6P4V BIC Gel-Ocity Quick Dry Gel Pens, Medium Point Retractable Gel Pen (0.7mm), Assorted Colors, 12-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1694QWRYC9RD	4	24.57	55725	AMAZON CAPITAL SERVICES, INC	B078J5XK6C nuLOOM Moroccan Blythe Area Rug, 3' x 5', Dark Grey
4612	1XCK4JCW7Y6L	4	89.53	55725	AMAZON CAPITAL SERVICES, INC	B06WD55BWF Hour Minute Second Count Up Countdown Digital Kitchen Timer, Big Digits, Loud Alarm, Magnetic Backing, Retractable Stand, 3 Pack Black
4612	1CJ9VPNDJGN4	4	108.64	55725	AMAZON CAPITAL SERVICES, INC	B073ZP14L6 CHAMPRO Bull Rush Football Compression Shirt w Cushion System Charcoal, Black Inset, Small
1992	1HWTYLNLWGTXX	4	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07GSS8N5X HITOP Butterfly Wings Shawl for Women Girls Adult Halloween Costume Accessory
1992	1KY4W9QY7DXL	4	37.90	55725	AMAZON CAPITAL SERVICES, INC	B0057LAH6E Petmate Replendish Gravity Waterer With Microban for Cats and Dogs, 1 Gallon
1992	1TQ77XMLLGX9	4	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07DH54FBW CIRCOPACK 1¼" 5-way PVC Fitting Connectors (2pcs) Furniture Grade
1992	1C9TRDX37KW7	4	38.80	55725	AMAZON CAPITAL SERVICES, INC	B000NNN9W Children's Factory - CF900-903 Replacement Cantilever Support Legs, Plastic Support Feet Compatible with PlayPanel
1992	1694QWRYC9RD	5	10.69	55725	AMAZON CAPITAL SERVICES, INC	B07TT1SFYL Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/Middle School Classroom Teacher Student Kids Scissors Supplies, Same Size
1992	1HWTYLNLWGTXX	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZWF3FG Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65
1992	1KY4W9QY7DXL	5	57.27	55725	AMAZON CAPITAL SERVICES, INC	B0006IRTDM Melissa [amp] Doug Giant Golden Retriever - Lifelike Stuffed Animal Dog (over 2 feet tall)
1992	1C9TRDX37KW7	5	25.48	55725	AMAZON CAPITAL SERVICES, INC	B08QSK3RH4 EXPO Vis-à-Vis Wet Erase Markers, Fine Point, Assorted Colors, 12 Count
1992	1HWTYLNLWGTXX	6	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07GSTWXXN HITOP Women Halloween Party Butterfly Wings Shawl for Girls Adult Festival Costume Wear Dress Up Cape (Blue)
1992	1KY4W9QY7DXL	6	16.42	55725	AMAZON CAPITAL SERVICES, INC	B0006VRJ14 Smead Colored Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Letter Size, Lavender, 25 per Box (64064)
1992	1C9TRDX37KW7	6	112.99	55725	AMAZON CAPITAL SERVICES, INC	B000NNQ0J4 Children's Factory Big Screen PlayPanel, Kids Room Divider, Classroom Partitions, Screen for Daycare or Preschool, Blue
1992	1KY4W9QY7DXL	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B000QF3VRI Melissa [amp] Doug Giant Dachshund - Lifelike Stuffed Animal Dog
1992	1HWTYLNLWGTXX	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8ZJS Astrobrights Mega Collection, Colored Cardstock, "Retro" 5-Color Assortment, 320 Sheets,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C9TRDX37KW7	7	41.94	55725	AMAZON CAPITAL SERVICES, INC	B000X1HEVY Shepherd Hardware Available 3763 Heavy Duty Jumbo Rubber Door Wedge, Yellow, 3-1/2"
1992	1KY4W9QY7DXL	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07TTWMVZN Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver - seenda Portable Computer Mice Cordless Mouse for PC, Tablet, Laptop - Purple
1992	1HWTYLNWGTXX	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBP2 Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65
1992	1KY4W9QY7DXL	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01CHV75NY Bobby The Boston Terrier Boxer - 14.5 Inch Large Dog Stuffed Animal Plush - by Tiger Tale Toys
1992	1HWTYLNWGTXX	9	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07GSRX8PG HITOP Women Halloween Party Butterfly Wings Shawl for Girls Adult Festival Costume Wear Dress Up Cape
1992	1KY4W9QY7DXL	10	50.99	55725	AMAZON CAPITAL SERVICES, INC	B0000YGM3A Melissa [amp] Doug Giant Siberian Husky - Lifelike Stuffed Animal Dog (over 2 feet tall)
1992	1HWTYLNWGTXX	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKCYFR Astrobrights Mega Collection, Colored Cardstock, Ultra Blue, 320 Sheets, 65 lb/176 gsm,
1992	1KY4W9QY7DXL	11	21.49	55725	AMAZON CAPITAL SERVICES, INC	B0013N2182 Melissa [amp] Doug Giant Jack Russell Terrier - Lifelike Stuffed Animal Dog (over 12 inches tall)
1992	1KY4W9QY7DXL	12	271.30	55725	AMAZON CAPITAL SERVICES, INC	B07HQD6WRX Suture Practice Kit (30 Pieces) for Medical Student Suture Training, Include Upgrade Suture Pad with 14 Pre-Cut Wounds, Suture Tools, Suture Thread [amp] Needle (Complete Kit)

Total for check number 199352			4,804.51			
Check Number 199353						

1992	47176	1	580.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	**DO NOT EXCEED \$1000 IN INSTRUMENT REPAIRS**
------	-------	---	--------	-------	----------------------------------	--

Total for check number 199353			580.00			
Check Number 199356						

6702	H086735	1	178,976.00	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE BOOK 3 - 13.5" - CORE I5 1035G7 - 8 GB RAM - 256 GB SSD -
6802	H177757	1	786.64	59202	CDW GOVERNMENT LLC	TRIPP LITE DISPLAY TV WALL MONITOR MOUNT ARM SWIVEL TILT 17" - 42" SCREEN
6802	G905989	1	2,218.81	59202	CDW GOVERNMENT LLC	TRIPP LITE DISPLAY TV WALL MONITOR MOUNT ARM SWIVEL TILT 17" -42" SCREEN
6802	H147587	1	393.32	59202	CDW GOVERNMENT LLC	TRIPP LITE DISPLAY TV WALL MONITOR MOUNT ARM SWIVEL TILT 17" - 42" SCREEN
6702	G643812	3	21,450.00	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PEN M1776 - STYLUS - BLUETOOTH 4.0 - BLACK
6702	G643812	4	16,000.00	59202	CDW GOVERNMENT LLC	MICROSOFT WIRELESS DISPLAY ADAPTER - V2 - WIRELESS VIDEO/AUDIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199356			219,824.77			
Check Number 199357						
1992	KC0010	1	14,000.00	68166	LEVI GARRETT CHAVIS	**DO NOT EXCEED \$14,000**
Total for check number 199357			14,000.00			
Check Number 199358						
6802	21-0052-3	1	9,629.13	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6802	G21-2142	1	5,750.00	76179	D & S ENGINEERING LABS, LLC	KMS FINE ARTS ADDITION - SUBSURFACE EXPLORATION AND GEOTECHNICAL ENGINEERING SERVICES LUMP SUM
6802	21-0053-5	1	21,654.75	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
6802	G21-2142	2	850.00	76179	D & S ENGINEERING LABS, LLC	KMS FINE ARTS ADDITION - UTILITY SERVICES PRIOR TO DRILLING AS NEEDED - LUMP SUM \$850.00
Total for check number 199358			37,883.88			
Check Number 199359						
1992	887866-03	1	682.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	887893-01	1	140.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	887866-02	1	61.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 199359			885.26			
Check Number 199360						
1992	44924	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
1992	44923	1	288.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
Total for check number 199360			353.00			
Check Number 199361						
1992	25-06827-01	1	670.03	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	25-06827-03	1	241.08	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	25-07073-01	1	27.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	12-58546-02	1	291.30	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199361			1,229.75			
Check Number 199362						
1992	FW27849	1	1,987.02	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 199362			1,987.02			
Check Number 199363						
1992	TXALA80076	1	516.01	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80023	1	78.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
Total for check number 199363			594.01			
Check Number 199364						
1992	16541	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 199364			4,615.00			
Check Number 199365						
8672	FD/22301	1	792.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD
8672	FD/22301	2	78.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 2XL
8672	FD/22301	3	42.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 3XL
8672	FD/22301	4	15.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 4XL
8672	FD/22301	5	16.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE/UNITY FLAG PANTHER HEAD 5XL
8672	FD/22301	6	30.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING & HANDELING
8672	FD/22301	7	80.27	00021774	FLIPDOG SPORTSWEAR	TAX (8.25%)
Total for check number 199365			1,053.27			
Check Number 199366						
4612	CHS JULY 21	1	750.00	79052	JUAN MANUEL GALDAMEZ	PERCUSSION CAMP TECH FEES FOR JULY 28-31, 2021
Total for check number 199366			750.00			
Check Number 199367						
1992	9032386816	1	207.75	00001173	W.W. GRAINGER, INC.	484M97 TK56917859T Stop Sign, Legend STOP STOP HAND HELD PADDLE SIGN, Sign Material Recycled Aluminum, Color Red, Includes Plastic Handle, Hardware
Total for check number 199367			207.75			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199368</b>						
1982	2973744	1	123.36	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
<b>Total for check number 199368</b>			123.36			
<b>Check Number 199369</b>						
1992	3972021	1	1,629.50	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9971617	1	207.90	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 199369</b>			1,837.40			
<b>Check Number 199370</b>						
1982	INV0580671	1	41.80	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
<b>Total for check number 199370</b>			41.80			
<b>Check Number 199371</b>						
1992	13301	1	80,768.50	79145	PALOMAR MODULAR BUILDINGS LLC	REPLACEMENT PORTABLE (DUE TO FIRE/INSURANCE CLAIM) WITH A 4 CLASSROOM PORTABLE BUILDING (43' X 66' DIMENSIONS WITH 2 RESTROOMS) FOR THE KELLER LEARNING CENTER CAMPUS
<b>Total for check number 199371</b>			80,768.50			
<b>Check Number 199372</b>						
2402	27658742	1	48.64	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR 1 - WATER LEVEL SENSOR #MAN2511293 \$48.64 TO BE USED DISTRICT WIDE
2402	27658742	2	28.30	71654	PARTS TOWN, LLC	1 - #MAN4421093 PUMP OUT, MOLDED \$28.30 TO BE USED DISTRICT WIDE
2402	27658742	3	374.01	71654	PARTS TOWN, LLC	1 - #MAN7626013 WATER PUMP, 230V, 50/60HZ TO BE USED DISTRICT WIDE \$374.01
<b>Total for check number 199372</b>			450.95			
<b>Check Number 199373</b>						
1992	3423	1	5,500.00	66053	COLIN PERRY	POCKET PERRY GOLD RENEWAL. MASTER ACCOUNT ACCESS, UNLIMITED MOBILE ACCESS AND ALERTS.
1992	3423	2	1,009.00	66053	COLIN PERRY	ANNUAL TECHNOLOGY & DATA FEE WEATHER STATIONS
<b>Total for check number 199373</b>			6,509.00			
<b>Check Number 199374</b>						
4612	92101	1	349.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD RELOCATION
<b>Total for check number 199374</b>			349.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199375</b>						
6652	6437	1	12,122.70	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2020 CHEVROLET SUBURBAN LICENSE #1421727
6652	6436	1	9,223.53	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2020 CHEVROLET SUBURBAN LICENSE #1421726
<b>Total for check number 199375</b>			21,346.23			
<b>Check Number 199376</b>						
8652	001	1	1,100.00	77896	LACEY STERN	ENCUMBERING FUNDS FOR THE MONTHS OF AUGUST & SEPTEMBER ONLY.
<b>Total for check number 199376</b>			1,100.00			
<b>Check Number 199377</b>						
4612	MBL-22380914	1	537.21	66756	TRAILER DOCTOR, INC	AFTER BREAKING DOWN ON A TRIP TO GREAT DANE. THE QUICK RELEASE VALVE WAS LEAKING AIR AND NEEDS INSPECTED BY MOBILE UNIT. VALVE WAS REPLACED ON BAND TRUCK (BT2)
<b>Total for check number 199377</b>			537.21			
<b>Check Number 199378</b>						
4612	4935	0	66.41	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS MBR
4612	4935	0	13.59	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/21-8/31/22
<b>Total for check number 199378</b>			80.00			
<b>Check Number 199379</b>						
1992	202107220252	1	7.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
1992	202107219124	1	752.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
<b>Total for check number 199379</b>			759.00			
<b>Check Number 199380</b>						
4612	KHS AUG 2021	1	2,212.50	71384	CHRISTIAN TURNLEY	ASSISTING WITH PERCUSSION CLASSES AND MARCHING SHOW
<b>Total for check number 199380</b>			2,212.50			
<b>Check Number 199381</b>						
8652	01	1	1,150.00	79384	TABITHA SHEI WELLS	ENCUMBERING FUNDS FOR THE PERIOD AUGUST & SEPTEMBER ONLY.
<b>Total for check number 199381</b>			1,150.00			
<b>Check Number V181190</b>						
4612	18626	1	127.50	64382	ACTIVE IMPRESSIONS, LP	PRODUCT ID - 3001Y BELLA + CANVAS YOUTH JERSEY T-SHIRT - DARK GREY SIZES/QUANTITY - (1) SMALL (9) MEDIUM (4) LARGE (1) X-LARGE
4612	18626	2	76.50	64382	ACTIVE IMPRESSIONS, LP	PRODUCT ID - 3001C BELLA + CANVAS JERSEY T-SHIRT - DARK GREY SIZES/QUANTITY - (5) SMALL (1) MEDIUM (1) LARGE (2) X-LARGE
<b>Total for check number V181190</b>			204.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181191</b>						
1992	4158872	1	328.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573701504 OUR TOWN
<b>Total for check number V181191</b>			328.50			
<b>Check Number V181192</b>						
1992	56171	1	1,182.00	48463	C & P PUMP SERVICES INC	HVAC PURCHASING A/C PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	56159	1	1,763.00	48463	C & P PUMP SERVICES INC	HVAC PURCHASING A/C PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181192</b>			2,945.00			
<b>Check Number V181193</b>						
1991	200243	0	70.96	55868	CHILDREN'S PLUS INC	PO# 21009595
1991	199114	0	97.94	55868	CHILDREN'S PLUS INC	PO# 21009868
<b>Total for check number V181193</b>			168.90			
<b>Check Number V181194</b>						
1991	157953.1	0	360.00	00016090	DIDAX INC.	PO# 21011554 LINE 5
<b>Total for check number V181194</b>			360.00			
<b>Check Number V181195</b>						
1992	51883	1	149.99	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$2,000.00
1992	51696	1	249.99	54751	DISCOUNT BANNERS & SIGNS, INC.	STEP AND REPEAT BANNER AND STAND 8X8 FOR STUDENT EVENTS.
<b>Total for check number V181195</b>			399.98			
<b>Check Number V181196</b>						
4612	B002884863	1	427.50	00002530	EDUCATIONAL PRODUCTS, INC	EP09956 - MARBLE STORY COMP BOOK RED BASELINE 100 CT
1992	B003021032	1	1,474.20	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# 26143B 3SUB WIDE RULED SPIRAL BLUE NOTEBOOK 120CT
1992	B002960835	1	194.40	00002530	EDUCATIONAL PRODUCTS, INC	FC12132S NO 2 PRESHARPENED YELLOW PENCIL (LATEX FREE)
1992	B002960835	1	194.40	00002530	EDUCATIONAL PRODUCTS, INC	FC12132 NO 2 YELLOW PENCIL (LATEX FREE)
1992	B002960835	1	21.60	00002530	EDUCATIONAL PRODUCTS, INC	EP683- LARGE BEGINNER PENCIL
1992	B003018981	1	799.48	00002530	EDUCATIONAL PRODUCTS, INC	KINDERGARTEN SCHOOL SUPPLIES
1992	B002960835	1	410.40	00002530	EDUCATIONAL PRODUCTS, INC	13882- NO 2 DIXON TICONDEROGA PENCIL LATEX FREE
1992	B002960848	1	16,374.78	00002530	EDUCATIONAL PRODUCTS, INC	KIT NUMBER KK21411653 ATTACHED
1992	B002960835	1	29.64	00002530	EDUCATIONAL PRODUCTS, INC	13882 NO2 DIXON TICONDEROGA PENCIL LATEX FREE
1992	B002960835	1	387.60	00002530	EDUCATIONAL PRODUCTS, INC	13882 NO2 DIXON TICONDEROGA PENCIL LATEX FREE
1992	B003065674	1	33,069.20	00002530	EDUCATIONAL PRODUCTS, INC	KK21409572 MIDDLE SCHOOL
1992	B002960835	1	364.80	00002530	EDUCATIONAL PRODUCTS, INC	13882 NO2 DIXON TICONDEROGA PENCIL LATEX FREE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	B002884863	2	520.00	00002530	EDUCATIONAL PRODUCTS, INC	UC532352 - WIDE RULED BLACK MARBLE COMP BOOK 100CT
1992	B002960835	2	197.60	00002530	EDUCATIONAL PRODUCTS, INC	FSF9498 FISKARS 5" BLUNT SCISSORS
1992	B002960835	2	222.30	00002530	EDUCATIONAL PRODUCTS, INC	FS9498 FISKARS 5" BLUNT SCISSORS
1992	B002960835	2	32.40	00002530	EDUCATIONAL PRODUCTS, INC	FC12132 NO 2 YELLOW PENCIL (LATEX FREE)
1992	B002960835	2	73.95	00002530	EDUCATIONAL PRODUCTS, INC	CBS BLUNT 5" SCISSORS
1992	B003018981	2	1,116.90	00002530	EDUCATIONAL PRODUCTS, INC	FIRST GRADE SCHOOL SUPPLIES
1992	B002960835	2	78.30	00002530	EDUCATIONAL PRODUCTS, INC	CBS BLUNT 5" SCISSORS
1992	B002960835	2	193.50	00002530	EDUCATIONAL PRODUCTS, INC	CS7 7.25" SCISSORS
1992	B002960835	2	78.30	00002530	EDUCATIONAL PRODUCTS, INC	CBS BLUNT 5" SCISSORS
1992	B003021032	2	1,474.20	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# 26143R 3SUB WIDE RULED SPIRAL RED NOTEBOOK 120CT
4612	B002884863	3	603.75	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180P - PURPLE POLY POCKET WITH BRAD FOLDERS
1992	B002960835	3	45.00	00002530	EDUCATIONAL PRODUCTS, INC	EP2525 PINK BEVEL ERASER (LATEX FREE)
1992	B002960835	3	53.70	00002530	EDUCATIONAL PRODUCTS, INC	CHSLH- 5" BLUNT SCISSORS- LARGER HANDLE
1992	B002960835	3	22.50	00002530	EDUCATIONAL PRODUCTS, INC	EP2525 PINK BEVEL ERASER (LATEX FREE)
1992	B002960835	3	45.00	00002530	EDUCATIONAL PRODUCTS, INC	EP2525 PINK BEVEL ERASER (LATEX FREE)
1992	B002960835	3	20.00	00002530	EDUCATIONAL PRODUCTS, INC	EP2525 PINK BEVEL ERASER (LATEX FREE)
1992	B002960835	3	42.50	00002530	EDUCATIONAL PRODUCTS, INC	EP2525 PINK BEVEL ERASER (LATEX FREE)
1992	B003018981	3	774.36	00002530	EDUCATIONAL PRODUCTS, INC	SECOND GRADE SCHOOL SUPPLIES
1992	B003021032	3	1,474.20	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# 26143Y 3SUB WIDE RULED SPIRAL YELLOW NOTEBOOK 120CT
1992	B002960835	3	45.00	00002530	EDUCATIONAL PRODUCTS, INC	EP2525 PINK BEVEL ERASER (LATEX FREE)
4612	B002884863	4	603.75	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180R - RED POLY POCKET WITH BRAD FOLDERS
1992	B002960835	4	473.40	00002530	EDUCATIONAL PRODUCTS, INC	SN80074 EXPO ASST DRY ERASE CHISEL TIP MARKERS 4CT
1992	B002960835	4	946.80	00002530	EDUCATIONAL PRODUCTS, INC	SN80074 EXPO ASST DRY ERASE CHISEL TIP MARKERS 4CT
1992	B002960835	4	50.70	00002530	EDUCATIONAL PRODUCTS, INC	SN76074- 30 PKG OF EXPO ASST DRY ERASE FINE TIP MARKERS 4 CT
1992	B003021032	4	1,474.20	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# 26143G 3SUB WIDE RULED SPIRAL GREEN NOTEBOOK 120CT
1992	B002960835	4	232.30	00002530	EDUCATIONAL PRODUCTS, INC	SN80074 90 PKGS OF EXPO ASST DRY ERASE CHISEL TIP MARKERS 4CT
1992	B002960835	4	180.08	00002530	EDUCATIONAL PRODUCTS, INC	SN80074 80 PKGS OF EXPO ASST DRY ERASE CHISEL TIP MARKERS 4 CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	B002960835	4	206.21	00002530	EDUCATIONAL PRODUCTS, INC	SN80074 85 PKS OF EXPO ASST DRY ERASE CHISEL TIP MARKERS 4CT
1992	B002960835	4	202.59	00002530	EDUCATIONAL PRODUCTS, INC	SN80074 90 PKG OF EXPO DRY ERASE CHISEL TIP MARKERS 4 CT
1992	B003018981	4	1,019.61	00002530	EDUCATIONAL PRODUCTS, INC	THIRD GRADE SCHOOL SUPPLIES
4612	B002884863	5	603.75	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180B - BLUE POLY POCKET WITH BRAD FOLDERS
1992	B002960835	5	99.00	00002530	EDUCATIONAL PRODUCTS, INC	EP617 7.25 X 10.25 CLEAR TOP PENCIL BAG W/GROMMETS
1992	B003018981	5	1,034.59	00002530	EDUCATIONAL PRODUCTS, INC	FOURTH GRADE SCHOOL SUPPLIES
1992	B003021032	5	2,106.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# UC532352 WIDE RULED BLACK MARBLE COMP BOOK 100CT
1992	B002960835	5	88.00	00002530	EDUCATIONAL PRODUCTS, INC	EP617 7.25 X 10.25 CLEAR TOP PENCIL BAG 2/ GROMMETS
1992	B002960835	5	93.50	00002530	EDUCATIONAL PRODUCTS, INC	EP617 7.25 X 10.25 CLEAR TOP PENCIL BAG W/ GROMMETS
1992	B002960835	5	99.00	00002530	EDUCATIONAL PRODUCTS, INC	EP617 7.25 X 10.25 CLEAR TOP PENCIL BAG W/ GROMMETS
1992	B002960835	5	142.20	00002530	EDUCATIONAL PRODUCTS, INC	RG546 ASST PLASTIC SCHOOL BOX 8.5 X 5.75 X 2.5
1992	B002960835	5	142.20	00002530	EDUCATIONAL PRODUCTS, INC	RG546 ASST PLASTIC SCHOOL BOX 8.5 X 5.75 X 2.5
1992	B002960835	5	47.40	00002530	EDUCATIONAL PRODUCTS, INC	RG546 ASST PLASTIC SCHOOL BOX 8.5X5.75X2.5
4612	B002884863	6	603.75	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180G - GREEN POLY POCKET WITH BRAD FOLDERS
1992	B002960835	6	164.70	00002530	EDUCATIONAL PRODUCTS, INC	BS24 CRAYOLA CRAYONS 24CT
1992	B002960835	6	311.20	00002530	EDUCATIONAL PRODUCTS, INC	BS7808 CRAYOLA ULTRA CLEAN WASH THICK MARKERS 8 CT
1992	B003018981	6	1,337.31	00002530	EDUCATIONAL PRODUCTS, INC	FIFTH GRADE SCHOOL SUPPLIES
1992	B002960835	6	215.05	00002530	EDUCATIONAL PRODUCTS, INC	CMB- COLORATIONS WASHABLE BROAD TIP MARKERS 8CT BOX
1992	B002960835	6	350.10	00002530	EDUCATIONAL PRODUCTS, INC	BS7808 CRAYOLA ULTRA CLEAN WASH THICK MARKERS 8CT
1992	B002960835	6	41.70	00002530	EDUCATIONAL PRODUCTS, INC	BS16- CRAYOLA CRAYONS 16CT
1992	B003021032	6	567.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# 2012R RED POCKET AND BRAD FOLDER
1992	B002960835	6	216.00	00002530	EDUCATIONAL PRODUCTS, INC	BO511 ELMER'S SMALL WASHABLE (6 GRAM) GLUE STICK .21 OZ
1992	B002960835	6	164.70	00002530	EDUCATIONAL PRODUCTS, INC	BS24 CRAYOLA CRAYONS 24CT
4612	B002884863	7	1,265.00	00002530	EDUCATIONAL PRODUCTS, INC	WMC4 - LOW ODOR ASST CHISEL TIP DRY ERASE MARKER 4 CT
1992	B003021032	7	283.50	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# 2012B BLUE POCKET AND BRAD FOLDER
1992	B002960835	7	116.70	00002530	EDUCATIONAL PRODUCTS, INC	BS7808 CRAYOLA ULTRA CLEAN WASH THICK MARKERS 8CT
1992	B002960835	7	115.60	00002530	EDUCATIONAL PRODUCTS, INC	10026 7" PRESHARPENED COLORED PENCILS 12CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	B002960835	7	350.10	00002530	EDUCATIONAL PRODUCTS, INC	BS7808 CRAYOLA ULTRA CLEAN WASH THICK MARKERS 8CT
1992	B002960835	7	648.00	00002530	EDUCATIONAL PRODUCTS, INC	BO511 ELMER'S SMALL WASHABLE (6 GRAM) GLUE STICK .21 OZ
1992	B002960835	7	48.00	00002530	EDUCATIONAL PRODUCTS, INC	BO511 ELMER'S SMALL WASHABLE (6 GRAM) GLUE STICK .21 OZ
1992	B002960835	7	142.20	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150 ASSORTED PLASTIC POCKET ONLY FOLDER
1992	B002960835	7	227.70	00002530	EDUCATIONAL PRODUCTS, INC	CMB COLORATIONS WASHABLE BROAD TIP MARKERS 8CT BOX
4612	B002884863	8	489.45	00002530	EDUCATIONAL PRODUCTS, INC	BO514 - ELMER'S SMALL PURPLE WASHABLE GLUE STICK
1992	B002960835	8	180.00	00002530	EDUCATIONAL PRODUCTS, INC	BO511- ELMER'S SMALL WASHABLE (6GRAM) GLUE STICK .21 OZ
1992	B003021032	8	283.50	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# 2012G GREEN POCKET AND BRAD FOLDER
1992	B002960835	8	189.00	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180 ASSORTED POLY POCKET WITH BRAD FOLDERS
1992	B002960835	8	64.80	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150R RED PLASTIC POCKET FOLDER
1992	B002960835	8	209.70	00002530	EDUCATIONAL PRODUCTS, INC	BS4012 CRAYOLA 7" COLORED PRESHARPENED PENCILS 12CT
1992	B002960835	8	92.70	00002530	EDUCATIONAL PRODUCTS, INC	26141 1 SUB WIDE RULED SPIRAL ASST NOTEBOOK 70CT
1992	B002960835	8	122.40	00002530	EDUCATIONAL PRODUCTS, INC	10026 7" PRESHARPENED COLORED PENCILS 12CT
1992	B002960835	8	30.60	00002530	EDUCATIONAL PRODUCTS, INC	GSS COLORATIONS PURPLE SMALL WAS GLUE STICK .32 OZ
1992	B003021032	9	283.50	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# 2012Y YELLOW POCKET AND BRAD FOLDER
1992	B002960835	9	220.50	00002530	EDUCATIONAL PRODUCTS, INC	KMVP10W- 1" WHITE HARDBACK VINYL BINDER
1992	B002960835	9	104.40	00002530	EDUCATIONAL PRODUCTS, INC	BO514 ELMER'S SMALL PURPLE WASHABLE GLUE STICK .21 OZ
1992	B002960835	9	30.60	00002530	EDUCATIONAL PRODUCTS, INC	BO304N ELMER'S SCHOOL GLUE 4 OZ
1992	B002960835	9	178.50	00002530	EDUCATIONAL PRODUCTS, INC	MJ215180 ASSORTED POLY POCKET WITH BRAD FOLDERS
1992	B002960835	9	36.90	00002530	EDUCATIONAL PRODUCTS, INC	2010RH RED POCKET ONLY FOLDER 3/HOLES
1992	B002960835	9	64.80	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150B BLUE PLASTIC POCKET FOLDER
1992	B002960835	9	32.40	00002530	EDUCATIONAL PRODUCTS, INC	GSS COLORATIONS PURPLE SMALL WASH GLUE STICK .32 OZ
1992	B002960835	10	49.50	00002530	EDUCATIONAL PRODUCTS, INC	CXIR13 ASSORTED INSERT INDEX PAPER DIVIDERS 5TAB
1992	B002960835	10	378.00	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180 ASSORTED POLY POCKET WITH BRAD FOLDERS
1992	B002960835	10	64.80	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150Y YELLOW PLASTIC POCKET FOLDER
1992	B002960835	10	36.90	00002530	EDUCATIONAL PRODUCTS, INC	2010BH BLUE POCKET ONLY FOLDER 3/HOLES
1992	B002960835	10	437.75	00002530	EDUCATIONAL PRODUCTS, INC	26141 1 SUB WIDE RULED SPIRAL ASST NOTEBOOK 70CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	B002960835	10	91.80	00002530	EDUCATIONAL PRODUCTS, INC	BO304N ELMER'S SCHOOL GLUE 4 OZ
1992	B002960835	10	31.50	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180R RED POLY POCKET WITH BRAD FOLDERS
1992	B002960835	11	36.90	00002530	EDUCATIONAL PRODUCTS, INC	2010YH YELLOW POCKET ONLY FOLDER 3/HOLES
1992	B002960835	11	110.50	00002530	EDUCATIONAL PRODUCTS, INC	UC532352 WIDE RULED BLACK MARBLE COMP BOOK 100CT
1992	B002960835	11	468.00	00002530	EDUCATIONAL PRODUCTS, INC	UC532352 WIDE RULED BLACK MARBLE COMP BOOK 100CT
1992	B002960835	11	147.15	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDOUGH- 90 PKGS OF FOUR COLOR PACK OF PLAYDOUGH (4 OZ CANS)
1992	B002960835	11	31.50	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180Y YELLOW POLYL POCKET WITH BRAD FOLDERS
1992	B002960835	11	64.80	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150P PURPLE PLASTIC POCKET FOLDER
1992	B002960835	11	145.80	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150B BLUE PLASTIC POCKET FOLDER
1992	B002960835	12	276.25	00002530	EDUCATIONAL PRODUCTS, INC	HO228 SENTRY WIND-UPS STEREO EARBUDS W/CASE
1992	B002960835	12	64.80	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150O ORANGE PLASTIC POCKET FOLDER
1992	B002960835	12	72.90	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150R RED PLASTIC POCKET FOLDER
1992	B002960835	12	47.70	00002530	EDUCATIONAL PRODUCTS, INC	2010PH PURPLE POCKET ONY FOLDER 3/HOLES
1992	B002960835	12	31.50	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180P PURPLE POLY POCKET WITH BRAD FOLDERS
1992	B002960835	12	292.50	00002530	EDUCATIONAL PRODUCTS, INC	HO228 SENTRY WIND-UPS STEREO EARBUDS 2/CASE
1992	B002960835	13	31.50	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180O ORANGE POLY POCKET WITH BRAD FOLDERS
1992	B002960835	13	47.70	00002530	EDUCATIONAL PRODUCTS, INC	2010ORH ORANGE POCKET ONLY FOLDER 3/HOLES
1992	B002960835	13	164.80	00002530	EDUCATIONAL PRODUCTS, INC	26141 1 SUB WIDE RULED SPIRAL ASST NOTEBOOK 70CT
1992	B002960835	13	72.90	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HB BLUE PLASATIC POCKET FOLDER W/3 HOLES
1992	B002960835	14	169.50	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDOUGH FOUR COLOR PACK OF PLAY DOH (4OZ CANS)
1992	B002960835	14	185.40	00002530	EDUCATIONAL PRODUCTS, INC	26141 1 SUB WIDE RULED SPIRAL ASST NOTEBOOK 70CT
1992	B002960835	14	208.00	00002530	EDUCATIONAL PRODUCTS, INC	UC532352 WIDE RULED BLACK MARBLE COMP BOOK 100CT
1992	B002960835	14	72.90	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HP PURPLE PLASTIC POCKET FOLDER W/3 HOLES
1992	B002960835	15	72.90	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HO ORANGE PLASTIC POCKET FOLDER W/ 3 HOLES
1992	B002960835	15	260.00	00002530	EDUCATIONAL PRODUCTS, INC	HO228 SENTRY WIND-UPS STEREO EARBUDS W/CASE
1992	B002960835	15	307.80	00002530	EDUCATIONAL PRODUCTS, INC	EP09902 PRIMARY RULED MARBLE COMP BOOK 100CT
1992	B002960835	15	68.40	00002530	EDUCATIONAL PRODUCTS, INC	BS53525 CRAYOLA WASHABLE WATERCOLORS 8CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	B002960835	16	72.90	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HR RED PLASTIC POCKET FOLDER W/ 3 HOLES
1992	B002960835	16	307.80	00002530	EDUCATIONAL PRODUCTS, INC	EP09956 MARBLE STORY COMP BOOK RED BASELINE 100CT
1992	B002960835	16	103.50	00002530	EDUCATIONAL PRODUCTS, INC	ANTIWIPE DISINFECTING WIPES 35 CT- NOT FOR SKIN
1992	B002960835	17	72.90	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HY YELLOW PLASTIC POCKET FOLDER W/ 3 HOLES
1992	B002960835	17	220.50	00002530	EDUCATIONAL PRODUCTS, INC	KMVP10W 1" WHITE HARDBACK VINYL BINDER
1992	B002960835	18	228.06	00002530	EDUCATIONAL PRODUCTS, INC	UC532352 540 WIDE RULED BLACK MARBLE COMP BOOK 100 CT
1992	B002960835	19	30.60	00002530	EDUCATIONAL PRODUCTS, INC	ST515 12" 1/16" STANDARD METRIC PLASTIC RULER
1992	B002960835	20	358.20	00002530	EDUCATIONAL PRODUCTS, INC	EB20 DELUXE STEREO EARBUDS W/MICROPHONE
1992	B002960835	21	47.70	00002530	EDUCATIONAL PRODUCTS, INC	FC83720 REG PENCIL SHARPENER W/RECEPTACLE
1992	B002960835	22	324.00	00002530	EDUCATIONAL PRODUCTS, INC	27155 WIDE RULE 8 X 10.5 FILLER PAPER 150 CT
1992	B002960835	23	713.70	00002530	EDUCATIONAL PRODUCTS, INC	MJ21123W 3" WHITE HARDBACK VINYL BINDER
1992	B002960835	24	18.00	00002530	EDUCATIONAL PRODUCTS, INC	WE40011 BLACK MEDIUM STICK PEN
1992	B002960835	25	18.00	00002530	EDUCATIONAL PRODUCTS, INC	WE40012 BLUE MEDIUM STICK PEN
1992	B002960835	26	18.00	00002530	EDUCATIONAL PRODUCTS, INC	WE40013 RED MEDIUM STICK PEN

Total for check number V181196 87,565.01

Check Number V181197

6802	10000041580	1	1,976.40	47167	ENTECH SALES AND SERVICE, INC.	FHMS - AVIGILON ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEM ADDS REV1 - TO INCLUDE SECURITY CAMERAS AND CARD READER
6802	10000041428	1	6,807.93	47167	ENTECH SALES AND SERVICE, INC.	WILLIS LANE ELEM - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041453	1	9,899.00	47167	ENTECH SALES AND SERVICE, INC.	AFTER-HOURS INSTALLATION OF THE ACCESS CONTROL MIGRATION - OVERTIME.
6802	10000041667	1	19,798.00	47167	ENTECH SALES AND SERVICE, INC.	AFTER-HOURS INSTALLATION OF THE ACCESS CONTROL MIGRATION - OVERTIME.
6802	10000041428	2	6,807.89	47167	ENTECH SALES AND SERVICE, INC.	BEAR CREEK INT - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041641	2	123.98	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
6802	10000041428	3	6,807.89	47167	ENTECH SALES AND SERVICE, INC.	NEW DIRECTIONS - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	10000041428	4	6,807.89	47167	ENTECH SALES AND SERVICE, INC.	KELLER HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041428	5	6,807.89	47167	ENTECH SALES AND SERVICE, INC.	ELC NORTH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041428	6	6,807.89	47167	ENTECH SALES AND SERVICE, INC.	NORTH RIVERSIDE - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041428	7	6,807.89	47167	ENTECH SALES AND SERVICE, INC.	CENTRAL HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041428	8	6,807.89	47167	ENTECH SALES AND SERVICE, INC.	FOSSIL RIDGE HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041428	9	6,807.89	47167	ENTECH SALES AND SERVICE, INC.	TIMBER CREEK HIGH- EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041428	10	6,807.90	47167	ENTECH SALES AND SERVICE, INC.	LIBERTY ELEM - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
<b>Total for check number V181197</b>			<b>99,876.33</b>			
<b>Check Number V181198</b>						
1992	2604026	1	22.88	00001462	FLINN SCIENTIFIC INC	I0010: IDOINE SOLUTION, LUGOL'S 500 ML
1992	2604026	2	8.36	00001462	FLINN SCIENTIFIC INC	B0016: BENEDICT'S QUALITATIVE SOLUTION, IL
1992	2604026	3	96.98	00001462	FLINN SCIENTIFIC INC	FB0095: OWL PELLETS, PKG OF 15
<b>Total for check number V181198</b>			<b>128.22</b>			
<b>Check Number V181199</b>						
4612	10527	2	120.87	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE: DM130 DISTRICT PERFECT TRI TEE COLOR: HEATHERED GREY SIZES(S): S-1, M-5, L-2, XL-1
4612	10527	3	15.43	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE: DM130 DISTRICT PERFECT TRI TEE COLOR: HEATHERED GREY SIZE(S): 2XL - 1
<b>Total for check number V181199</b>			<b>136.30</b>			
<b>Check Number V181200</b>						
1992	211806 01	1	206.88	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181200</b>			<b>206.88</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181201</b>						
1992	274221	1	280.00	64803	SAFEHAVEN ***USE VENDOR #80962***	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1992	274220	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1992	274223	2	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	274222	3	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	SUNSET VALLEY ELEMENTARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	276093	4	180.00	64803	SAFEHAVEN ***USE VENDOR #80962***	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
<b>Total for check number V181201</b>			<b>2,080.50</b>			
<b>Check Number V181202</b>						
2871	31007592	1	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE K - ITEM # 731521
2871	31015741	1	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE K - BOOKS - ITEM # 731521
2871	31015731	1	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE K - ITEM # 731521 - BOOKS
2871	31015740	1	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE K - ITEM # 731521
2871	31015727	2	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE 1 - ITEM # 731522 - BOOKS
2871	31241682	2	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE 1 - ITEM # 731522
2871	30848670	3	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE 2 - ITEM # 731523
2871	30848670	4	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE 3 - ITEM # 731524
2871	31219833	5	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE 4 - ITEM # 731525
2871	31241682	5	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM - GRADE 4 - ITEM # 731525
2871	30981730	6	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN TEAM GRADE 5 - ITEM # 731541 - BOOKS
2871	30981827	6	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM - GRADE 5 - ITEM # 731541
2871	30918126	6	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE 5 - ITEM # 731541
2871	30930564	7	585.95	00001359	SCHOLASTIC INC	RISING VOICES GRADE K - ITEM # 4MI-861895
2871	30930563	7	585.95	00001359	SCHOLASTIC INC	RISING VOICES GRADE K - ITEM # 4MI-861895
2871	31219833	8	585.95	00001359	SCHOLASTIC INC	RISING VOICES GRADE 1 - ITEM # 4MI-861896
2871	30866871	9	585.95	00001359	SCHOLASTIC INC	RISING VOICES GRADE 2 - ITEM #4MI-861897
2871	30930564	10	595.95	00001359	SCHOLASTIC INC	RISING VOICES GRADE 3 - ITEM # 4MI-861898

Fund	Invoice	Line	Amount	Vendor	Name	Description
2871	30930563	10	595.95	00001359	SCHOLASTIC INC	RISING VOICES GRADE 3 - ITEM # 4MI-861898
2871	30677058	12	595.95	00001359	SCHOLASTIC INC	RISING VOICES GRADE 5 - ITEM # 4MI-861900
Total for check number V181202			12,061.00			
Check Number V181203						
1992	112141196001	1	316.96	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
Total for check number V181203			316.96			
Check Number V181204						
1992	BOONE 21/22	0	17.64	00015394	TAHPERD	10/1/21-9/30/22
1992	BOONE 21/22	0	52.36	00015394	TAHPERD	MBR BETTY BOONE
Total for check number V181204			70.00			
Check Number V181205						
1992	614587	0	1,036.16	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	9/1/21-8/31/22
1992	614587	0	5,063.84	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ENVIROMENTAL MBRSHIP
Total for check number V181205			6,100.00			
Check Number V181206						
1992	2605-0	1	29.99	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181206			29.99			
Check Number V181207						
1992	808679	1	1,068.00	00001787	WENGER CORPORATION	1110302 DOUBLE PODIUM
1992	808679	2	605.00	00001787	WENGER CORPORATION	236C002 FLEX CONDUCTOR'S STAND POLYCARBONATE DESK
1992	808679	3	1,191.47	00001787	WENGER CORPORATION	FREIGHT
Total for check number V181207			2,864.47			
Check Number V181208						
1992	131919	1	498.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	131929	1	338.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	131927	1	386.60	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181208			1,222.60			
Check Number WT160831						
8632	T-16	0	-112.00	62308	U.S. BANK N.A. MINNESOTA	BW AUX K33 ADJ 35471
8632	T-16	0	-64.96	62308	U.S. BANK N.A. MINNESOTA	BW AUX K34 ADJ 35854
8632	T-16	0	-83.03	62308	U.S. BANK N.A. MINNESOTA	BW AUX K33 ADJ 31916
8632	T-16	0	71.63	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B88

Fund	Invoice	Line	Amount	Vendor	Name	Description
8632	T-16	0	472.81	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O39
8632	T-16	0	190.80	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B87
8632	T-16	0	732.46	62308	U.S. BANK N.A. MINNESOTA	BW AUX K34
8632	T-16	0	1,170.06	62308	U.S. BANK N.A. MINNESOTA	BW AUX K33
Total for check number WT160831			2,377.77			
Check Date	9/1/2021					
Check Number	199382					
4612	1175	1	600.00	71702	AM DESIGNS LLC	CUSTOM ART ROOM DOOR. PAINT BRUSH RAINBOW
Total for check number 199382			600.00			
Check Number	199383					
1992	78012901	1	241.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD METAL POPCORN KITS GMP2836-PC
1992	422-121155	1	442.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COMMERCIAL FOOD BLENDER CENTAUR MODEL NO. CNT75T
1992	78012901	2	31.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN BAGS GMP2053
1992	422-121155	2	98.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STANDARD ROUND BOWL DISHER - VOLLRATH MODEL NO. 47157
1992	78012901	3	89.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
1992	422-121155	3	3.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SPATULA - ABC PROCUREMENT MODEL NO. SCR&#8208;04
1992	422-121155	4	5.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SOLID SERVING SPOON - ABC PROCUREMENT MODEL NO. BSH&#8208;11&#8208;S&#8208;P
1992	422-121155	5	5.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PERFORATED SERVING SPOON - ABC PROCUREMENT MODEL NO. BSH&#8208;11&#8208;P&#8208;P
1992	422-121155	6	56.55	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ROLLING PIN - WINCO MODEL NO. WRP&#8208;18
1992	422-121155	7	51.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DEEP FRY/CANDY THERMOMETER - TAYLOR PRECISION MODEL NO. 5983N
1992	422-121155	8	40.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEAT THERMOMETER - TAYLOR PRECISION MODEL NO. 3504FS
1992	422-121155	9	13.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SLOTTED TURNER - WINCO MODEL NO. NC&#8208;WS
1992	422-121155	10	102.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SPRINGFORM PAN - CHEF'S SUPREME MODEL NO. CHEFSPRNP9
1992	422-121155	11	26.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CAKE PAN - CHEF SUPREME MODEL NO. BUNDTPN10
1992	422-121155	12	57.53	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PIZZA PAN - AMERICAN METALCRAFT MODEL NO. A80092
1992	422-121155	13	123.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUTTING BOARD, PLASTIC - CHEF'S SUPREME MODEL NO. CHEFCB15X20WHT
1992	422-121155	14	132.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FRY PAN - ABC PROCUREMENT MODEL NO. ACF&#8208;10&#8208;P

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	422-121155	15	141.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SAUCE PAN - WINCO MODEL NO. ASP&#8208;5
1992	422-121155	16	73.85	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SAUCE PAN - WINCO MODEL NO. ASP&#8208;3
1992	422-121155	17	190.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PAN FRY - CUSTOM MODEL NO. 71214
1992	422-121155	18	479.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	KNIFE SET - MERCER CULINARY MODEL NO. MERM4SET2
1992	422-121155	19	92.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF KNIFE - DEXTER RUSSELL MODEL NO. 30503
1992	422-121155	20	32.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARING KNIFE - DEXTER RUSSELL MODEL NO. 30500
1992	422-121155	21	43.25	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CAFETERIA TRAY - CARLISLE MODEL NO. CT101403
1992	422-121155	22	175.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MERCER RULES - MERCER CULINARY MODEL NO. M33241
1992	422-121155	23	82.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FOOD CONTAINER BOX - RUBBERMAID COMMERCIAL PRODUCTS MODEL NO. FG330400CLR
1992	422-121155	24	74.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FOOD STORAGE CONTAINER, BOX COVER LID - RUBBERMAID COMMERCIAL PRODUCTS MODEL NO. FG331000CLR
1992	422-121155	25	91.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FOOD CONTAINER BOX - RUBBERMAID COMMERCIAL PRODUCTS MODEL NO. FG330900CLR
1992	422-121155	26	137.15	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING/FREIGHT
<b>Total for check number 199383</b>			<b>3,136.38</b>			
<b>Check Number 199384</b>						
4612	N2111	1	966.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE SHIRT WITH ONE COLOR SCREEN PRINT SIZES YS-AXL
4612	N2121	1	480.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 CARDINAL AS-XL
4612	N2121	2	24.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 CARDINAL 2XL
4612	N2111	2	27.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE SHIRT WITH ONE COLOR SCREEN PRINT SIZES 2XL
<b>Total for check number 199384</b>			<b>1,497.50</b>			
<b>Check Number 199386</b>						
1992	17MYRYJRMFKX	0	1.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22002068 CORRECTN
1992	13379GW3PHM4	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01KKRV0PG 12" Rainbow Colored Party Pack Inflatable Beach Balls - Beach Pool Party Toys (12 Pack)
1992	14NJVPQ71JF3	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z5QPJLD Azzsy Case for iPad 8th Generation / iPad 7th Generation (10.2 Inch, 2020/2019 Model), Slim Heavy Duty Shockproof Rugged High Impact Protective Case for iPad 10.2 inch 2020/2019,Black
1992	1QD6FTFWY3P9	1	12.92	55725	AMAZON CAPITAL SERVICES, INC	B07Y5YC6G8 Amazon Basics Plastic Spoons, White, 250-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NLMMJFL1T4V	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07CV8KBL2 HORUSDY 37-Piece Number and Letter Stamp Set 1/8 (3mm) (A-Z [amp] 0-9 + Love) Punch Perfect for Imprinting Metal, Plastic,
1992	1Q63NPY64M19	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07VL8N7NX Artek 2.4G Wireless Keyboard and Mouse Combo Stainless Steel Ultra Slim Full Size Keyboard Keyboard and Ergonomic Mice for Computer Desktop PC Laptop and Windows 10/8/7 Build in Rechargeable Battery
1992	1694QWRY9X36	1	25.30	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
4612	1CTLCGWN9JLD	1	10.80	55725	AMAZON CAPITAL SERVICES, INC	B004MDM90U Rubbermaid 9F75 32 oz Capacity, 10.8" Length x 4.8" Width x 4.7" Height, Clear Color, Polycarbonate Bouncer Contour Scoop
1992	1HQLTY19NRV	1	41.29	55725	AMAZON CAPITAL SERVICES, INC	B077898C1R New Genuine 180W 19.5V 9.23A 74X5J JVF3V DA180PM111 Adapter for Dell Alienware 15 R1 R2; Inspiron One 23xx (2350 2320); Precision 15 7000 (7510) 17 7000 (7710); OptiPlex 3011 AIO; M4600 M4700 M4800
1992	1L6XGXV3NWW1	1	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07PTSW1M9 Flexible Magnetic Tape - 1/2 Inch x 10 Feet Magnetic Strip with Strong Self Adhesive - Ideal Magnetic Roll Tape for DIY and Craft Projects - Sticky Magnets for Refrigerator and Dry Erase Board
1992	1XKJR34H77MQ	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B082ZGHXK8 SamData 32GB USB Flash Drives 2 Pack 32GB Thumb Drives Memory Stick Jump Drive with LED Light for Storage and Backup (2 Colors: Black Blue)
1992	1WDWK7H7GRKK	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07MLYH2T8 Super Z Outlet 7.5" Bright Neon Colored Orange, Yellow, Red, Green Cones Sports Equipment for Fitness Training, Traffic Safety Practice (24 Pack)
1992	1VFGRWRYJ6L	1	-69.98	55725	AMAZON CAPITAL SERVICES, INC	B0007VB4NE Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Black
1992	1VFGRWRY9HRV	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	1138552313 Classroom Management From the Ground Up (Eye on Education)
1992	1G6T9H7414TN	1	13.84	55725	AMAZON CAPITAL SERVICES, INC	B01CDW2ZCI Pilot Varsity Disposable Fountain 6 Pack Combo, 3 Black Pens and 3 Blue Pens
1992	1FX3Q7TXP1JD	1	283.47	55725	AMAZON CAPITAL SERVICES, INC	B076V72BZ6 Toshiba EM925A5A-SS Microwave Oven with Sound On/Off ECO Mode and LED Lighting, 0.9 Cu Ft/900W, Stainless Steel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HD3NQPPNHYC	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B08724XML8 AboveTEK Tablet Wall Mount - Fits 7 to 11 Inch Tablets Including iPad, Galaxy Tab, Slate, Fire and More -Anti Theft Security Lock and Key - Adjustable Long Arm Articulating Swivel Holder(Black)
1992	1H46T6GJ16YC	1	107.90	55725	AMAZON CAPITAL SERVICES, INC	B08DJ62LJC Desk storage box,Mini Desk Storage for Office Supplies, Toiletries, Crafts, etc — Great for Desk, Vanity, Tabletop in Home or
1992	1FQWHQ6P37T1	1	49.30	55725	AMAZON CAPITAL SERVICES, INC	B079853ZLC Rubber Door Stoppers - Door Stop Wedge, Large Heavy Duty Flexible Door Holder - Black 4 Pack - Non Marking Anti Slip
1992	1FX3Q7TX9TWM	1	688.90	55725	AMAZON CAPITAL SERVICES, INC	B07HKL2653 Nameplate Holder Wall or Door 5Pack (Silver, 2" x 10")
1992	1YQRFKXNXPR4	1	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0007VB4NE Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Black
1992	1FDVF6YR1RQL	1	96.39	55725	AMAZON CAPITAL SERVICES, INC	B0027JBLV4 DYMO Label Printer   LabelWriter 450 Direct Thermal Label Printer, Great for Labeling, Filing, Mailing, Barcodes and More, Home
1992	1D343TLT3YKP	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Stapler, Full-strip Desktop Stapler, Metal Office Stapler, 20 Sheet Capacity, 3-Pack
1992	13379GW3PHM4	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07QZQWSBR Kingrol 20 Pack 4-Inch Clear Plastic Fillable Ornaments Ball, for Christmas, Wedding, Party, Home Decor
1992	14NJVQ71JF3	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B077XGL4PG [2 Pack] OMOTON Screen Protector Compatible with iPad 8th Generation / 7th Generation 10.2 Inch, Tempered Glass/Apple Pencil Compatible
1992	1QD6FTFWY3P9	2	15.10	55725	AMAZON CAPITAL SERVICES, INC	B07PZ8HLWD Ziploc Gallon Food Storage Freezer Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 30 Count, Pack of 4 (120 Total Bags)
1992	1NR73QQKMTX3	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08HMDH2YD Premium Pack of 100 Single Use Disposable Face Mask, Effective Filtration, Soft on Skin, Bulk Pack 3-Ply Masks Facial Cover with Elastic Earloops For Home, Office, School, and Outdoors (100 Pack Blue)
1992	1694QWRY9X36	2	18.01	55725	AMAZON CAPITAL SERVICES, INC	B00UZYOGLE Glade Spray Collection 4 Flavors: Lavender [amp] Peach Blossom, Hawaiian Breeze, Clean Linen [amp] Apple Cinnamon. Pack of 4.
1992	1L6XGXV3NWW1	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0811GR46K State of Texas 4x6 Feet Flag - Embroidered Sewn Heavyweight 210D Oxford Nylon Flag Vivid Color - Brass Grommets and 4 Stitch Hemming USA Flag

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1FMDG6P91XQF	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B000TEX8X8 Graham-Field Latex Surgical Tubing, 50' Roll, 5/16" I.D. x 7/16" O.D. x 1/16" Wall, 3934 716
1992	1HD3NQPPNHYC	2	46.94	55725	AMAZON CAPITAL SERVICES, INC	B005KCOB4Y Rubbermaid Commercial Products, Lightweight HYGEN Quick-Connect Mop Frame for Wet or Dry/Dust Pads, 17 Inch, FGQ56000YL00
1992	1H46T6GJ16YC	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06XK4RLFC LovesTown Face Stress Balls,24 Pcs Face Squeeze Balls for Hand Wrist Finger Exercise Stress Relief Therapy Squeeze
1992	1G6T9H7414TN	2	31.91	55725	AMAZON CAPITAL SERVICES, INC	B00UMD69PK Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, "Brights" 5-Color Assortment, 500 Sheets (99608)
1992	1YQRFKXNXPR4	2	84.58	55725	AMAZON CAPITAL SERVICES, INC	B07W4R6KTH Paper Trimmer, A3 Guillotine Paper Cutter Blade Gridded Photo Guillotine Craft Machine, 18 inch Cut Length, 18.9" x 15.0" (Use for A2-A7)
1992	1D343TLT3YKP	2	13.22	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable
1992	13379GW3PHM4	3	8.45	55725	AMAZON CAPITAL SERVICES, INC	B07KRNXKVD Clear Cellophane Wrap Roll   100' Ft. Long X 16" In. Wide   2.3 Mil Thick Crystal Clear   Gifts, Baskets, Arts [amp] Crafts, Treats, Wrapping   Food Grade Specifications   By Anapoliz
1992	1QD6FTFWY3P9	3	25.39	55725	AMAZON CAPITAL SERVICES, INC	B07K7SNS17 Genuine Joe Paper Plates, 10" (10319), 125 Plates
1992	1L6XGXV3NWW1	3	120.00	55725	AMAZON CAPITAL SERVICES, INC	B0814XG7YW Electric Hole Puncher 3 Hole, Heavy Duty Electric Hole Punch, 30 Sheet Capacity, Commercial Industrial 3 Hole Punch with Adapter, Long Lasting Paper Punch for Office School Studio, 9/32" Holes, Black
1992	1G6T9H7414TN	3	14.57	55725	AMAZON CAPITAL SERVICES, INC	B0018N9JIC Surebonder 55138 Light Duty 3/8-Inch Leg Length, .441-Inch Crown Staples, Arrow JT21 Type, 1000 Count
1992	1HD3NQPPNHYC	3	13.64	55725	AMAZON CAPITAL SERVICES, INC	B07RHLXDZS Microfiber Replacement Mop Pad, 18" x 6" Wet [amp] Dry Home [amp] Commercial Cleaning Refills, Reusable Floor Mop Pads (6 Pack)
1992	1H46T6GJ16YC	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B087LZ7D23 LovesTown 40 Pcs Face Squeeze Balls, 2inches Face Stress Balls Yellow Smile Squeeze Balls Mini Stress Relief Balls for
1992	1YQRFKXNXPR4	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B096QZ985P Plum Designs Quality White Tissue Paper   20 x 20 inches   100 Sheets  Great For Gift Wrapping   Gift Bag Filler   Packing Paper   DIY Arts and Crafts
1992	1D343TLT3YKP	3	152.75	55725	AMAZON CAPITAL SERVICES, INC	B08939P8WC Inhouse 34 Quart Collapsible Milk Crates, Foldable Plastic Container Bin, 3 Packs



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13379GW3PHM4	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B004ALQ0M2 Fairfield Poly Fil Premium Fiber Fill, 32-Ounce
1992	1QD6FTFWY3P9	4	7.50	55725	AMAZON CAPITAL SERVICES, INC	B000D2EAY8 Ziploc Sandwich Bags, Easy Open Tabs, 90 Count
1992	1L6XGXV3NWW1	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B083SD7GCF Magnetic Label Holders Labels with Magnets Magnetic Data Cardholders with Protective Films Replacement Strips for Shelf Bin (3 x 0.8 Inch, 60)
1992	1G6T9H7414TN	4	12.64	55725	AMAZON CAPITAL SERVICES, INC	B07MN6M9G2 BIC Wite-Out Brand Mini Correction Tape, White, 12-Count
1992	1H46T6GJ16YC	4	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08DJ546BJ Desk storage box,Mini Desk Storage for Office Supplies, Toiletries, Crafts, etc — Great for Desk, Vanity, Tabletop in Home or
1992	1YQRFKXNXPR4	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07HJ9HQLT YZSFIRM 2 Roll 2mm Twine String,Green and White Garden Cotton Rope,Bakers Twine Packing Cord for Gift Wrapping and DIY Crafts(656 Feet)
1992	1D343TLT3YKP	4	172.50	55725	AMAZON CAPITAL SERVICES, INC	1681252457 Building Trauma-Sensitive Schools: Your Guide to Creating Safe, Supportive Learning Environments for All Students
1992	13379GW3PHM4	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0868M9MFP Simetufy 360 Sheets 36 Multicolor Tissue Paper Bulk Gift Wrapping Tissue Paper Decorative Art Rainbow Tissue Paper 12" x 8.4" for Art Craft Floral Birthday Party Festival Tissue Paper Pom Pom
1992	1L6XGXV3NWW1	5	36.50	55725	AMAZON CAPITAL SERVICES, INC	B00XHA8X2W US Flag 4x6 by USA Flag Co. is 100% American Made: The Best Embroidered Stars and Sewn Stripes American Flags, Made in The USA, with Amazon A to Z Guarantee. (4 by 6 Foot)
1992	1G6T9H7414TN	5	8.91	55725	AMAZON CAPITAL SERVICES, INC	B081GRPC4G OleOletOy Sensory Toy for Kids and Toddlers, 4 Fidget Pack for Adults, Bean Bags with Water Beads, Desk and Preschool Toys for Stress and Anxiety Relief, Develops Tactile and Fine Motor Skills
1992	1YQRFKXNXPR4	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B094VL5ZPQ AZOWA Gift Tissue Paper Green Wrapping Tissue Paper for Gift Bags(20x29 in,Green,120 Sheets)
1992	1D343TLT3YKP	5	97.35	55725	AMAZON CAPITAL SERVICES, INC	B0017L2D4W PACON - ASE Pacon Sentence Strips, 24 x 3 Inches, Assorted Colors, 100/Pack (PAC5165)
1992	13379GW3PHM4	6	11.56	55725	AMAZON CAPITAL SERVICES, INC	B000FSS39M OOK 534608, Clear 50104 Invisible Hanging Wire Supports Up to 50-Pounds, 1 Pack
1992	1QD6FTFWY3P9	6	30.38	55725	AMAZON CAPITAL SERVICES, INC	0545015375 Graphic Organizer Posters: All-About-Me Web: 30 Fill-in Personal Posters for Students to Display with Pride

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H46T6GJ16YC	6	78.40	55725	AMAZON CAPITAL SERVICES, INC	B07W48GHZR UnionBasic Desk Organizer w/ Small Drawer - Pen Holder Pencil Cup Desktop Organizer Card Holder, White
1992	1G6T9H7414TN	6	23.47	55725	AMAZON CAPITAL SERVICES, INC	B07GQ1CT47 Gorilla Clear Glue, 5.75 ounce Bottle, Clear (Pack of 1),4572502
1992	1YQRFKXNXPR4	6	14.97	55725	AMAZON CAPITAL SERVICES, INC	B08D3VW59S Tape Terror Pro-Grade Tape Dispenser, Cuts Tape Accurately Without Losing The Edge, Great for Most 2" Wide Tape (Dispenser for Standard Core Rolls)
1992	1D343TLT3YKP	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07QXT1FSB Pink Erasers Pack of 100 - Large Size, Latex [amp] Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool,
1992	1QD6FTFWY3P9	7	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07CYWR2PH The Noble Collection Dobby Plush
1992	1G6T9H7414TN	7	39.78	55725	AMAZON CAPITAL SERVICES, INC	B08F58N6PB Plastic Jars With Lids Slime Containers 8oz-30 Pack-Leakproof Round Plastic Containers for Kitchen Pantry-Ideal For Home Storage-With 30 Chalkboard Stickers
1992	1YQRFKXNXPR4	7	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0017DGZ1W Westcott Wooden Yardstick with Hang Hole and Brass Ends, Clear Lacquer Finish (10425)
1992	1D343TLT3YKP	7	3.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IE6W BIC Cristal Xtra Smooth Ballpoint Pen, Medium Point (1.0mm), Blue, 12-Count
1992	1QD6FTFWY3P9	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07FV3J7L Harry Potter Complete Hogwarts House Wall Banners, Ultra Premium Double Layered Indoor Outdoor Party Flag - Gryffindor, Slytherin, Hufflepuff, Ravenclaw - 30"X 50" (4PACK)
1992	1G6T9H7414TN	8	27.85	55725	AMAZON CAPITAL SERVICES, INC	B08Z35MMNT Ceny Fidget Dimple Toy,6 pcs Simple Dimple Fidget Popper Stress Relief Handheld Toys for Kids and Adults,Easy-to-use and Addictive Decompression,Soft Silicone Ergonomic Fidget Toy (6 PS Little Bear)
1992	1D343TLT3YKP	8	84.10	55725	AMAZON CAPITAL SERVICES, INC	B003U6N1DE School Smart Chart Tablet, 24 x 32 Inches, 1-1/2 Inch Ruling, 1/2 Inch Skip Line, 25 Sheets, Cover may vary
1992	1QD6FTFWY3P9	9	9.97	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P Taco Cat Goat Cheese Pizza
1992	1G6T9H7414TN	9	34.82	55725	AMAZON CAPITAL SERVICES, INC	B07FWXHTR5 Colored Pencils Bulk, 30 Packs of 12 Count, Pre-sharpened, 360 Colored Pencils for Kids
1992	1D343TLT3YKP	9	51.26	55725	AMAZON CAPITAL SERVICES, INC	B07NSGVT2J Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), 4 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office
1992	1QD6FTFWY3P9	10	8.40	55725	AMAZON CAPITAL SERVICES, INC	B01HW8GPG0 Duro - COMIN18JU053514 Grocery/Lunch Bag, Kraft Paper, 4 lb Capacity, (100 Count) (White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1G6T9H7414TN	10	15.71	55725	AMAZON CAPITAL SERVICES, INC	B0836PTL4R Dunwell Plastic File Folder Colored - (6 Pack, 6 Assorted), 3 Tab File Folders Letter Size, Colorful Filing Folders, More Durable Than Manila Folders, Writable and Erasable 1/3-Cut Tabs, Plus Labels
1992	1D343TLT3YKP	10	29.88	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1992	1QD6FTFWY3P9	11	54.99	55725	AMAZON CAPITAL SERVICES, INC	B078WLFQ88 Harry Potter Triwizard Cup Lamp
1992	1G6T9H7414TN	11	31.43	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7 Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon Bottle
1992	1D343TLT3YKP	11	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07BR5HYVS Big Door Stopper 2 Packs Heavy Duty Wedge Rubber Door Stop Works on All Floor Surfaces Height up to 1.9 Inches
1992	1QD6FTFWY3P9	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01N5Q40GV White Mountain Puzzles Cereal Boxes - 1000 Piece Jigsaw Puzzle
1992	1G6T9H7414TN	12	25.86	55725	AMAZON CAPITAL SERVICES, INC	B08PK7W24Y HEMOER Holographic Chunky Glitter, 12 Colors Chunky Glitter Sparkle Sequins, Cosmetic Craft Glitter Set for Epoxy Resin, Body, Face, Nail, Slime, Wedding Festival Party Decoration - 0.42oz Each Bottle
1992	1D343TLT3YKP	12	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG EXPO Dry Erase Neon Markers   Bullet Tip Dry Erase Markers   Whiteboard Markers, Assorted Colors, 5 Count
1992	1QD6FTFWY3P9	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YQKHDYY Sun-Staches Official Luna Lovegood Character Sunglasses Novelty Costume Party Favor Sunglasses UV400 Pink
1992	1D343TLT3YKP	13	4.99	55725	AMAZON CAPITAL SERVICES, INC	B018UE2ORY BIC Cristal Xtra Smooth Ballpoint Pen, Medium Point (1.0mm), Black, 24-Count
1992	1D343TLT3YKP	14	44.40	55725	AMAZON CAPITAL SERVICES, INC	B000POLNRE Westcott 8" Titanium Bonded Scissors
1992	1D343TLT3YKP	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B083RSW52B Deli Effortless Desktop Stapler, 40-50 Sheet Capacity, One Finger Touch Stapling, Easy to Load Ergonomic Heavy Duty Stapler,
1992	1D343TLT3YKP	16	22.15	55725	AMAZON CAPITAL SERVICES, INC	B08BKSPHLR Tackie Markers Fine Point 12-Pack : Smudge-Free Markers For Dry-Erase White-Boards - Red, Orange, Purple, Cyan Blue, Lime

Total for check number 199386 3,764.80

Check Number 199387

1992	3075532	1	2,131.29	78912	BC SOLUTIONS, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	3075656	1	152.80	78912	BC SOLUTIONS, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	3075656	1	29.06	78912	BC SOLUTIONS, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199387			2,313.15			
Check Number 199388						
4612	14	1	1,400.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR AUG 20, 2021 TO AUG 31, 2021
Total for check number 199388			1,400.00			
Check Number 199389						
1992	191778003	1	89.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOMDR7506 SONY MDR-7506 PROF FOLDING HEADPHONE (LRG)/REG
1992	191778003	13	29.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TICP72 TIFFEN/ 72MM CIRCULAR POLARIZER FILTER/REG
Total for check number 199389			119.94			
Check Number 199390						
1992	P43062939	1	2,335.92	69465	MERRITTCO, LLC	CUSTODIAL MISCELLANEOUS ELECTRICAL SUPPLIES
Total for check number 199390			2,335.92			
Check Number 199391						
8652	454281	1	5,015.00	66004	BELL'S MUSIC SHOP, INC.	ULXD4Q-G50 QUAD WIRELESS RECEIVER
Total for check number 199391			5,015.00			
Check Number 199392						
1992	CHS AUG 2021	1	6,000.00	61993	EVAN BLACKARD	**DO NOT EXCEED \$6000**
Total for check number 199392			6,000.00			
Check Number 199393						
1992	A308117	0	60.00	68566	JIMMY CALLAHAN	FRHS VBALL 8/20/21
Total for check number 199393			60.00			
Check Number 199394						
4611	521793	0	15.00	79453	CORTNI CAMPBELL	REF CELL PHN FEE
4611	521793	0	25.00	79453	CORTNI CAMPBELL	REF BOOT REMV 721505
Total for check number 199394			40.00			
Check Number 199395						
1992	733192-00	1	573.37	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 199395			573.37			
Check Number 199396						
1992	17801	1	6,250.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 199396			6,250.00			
Check Number 199397						
1992	J465490	1	183.36	59202	CDW GOVERNMENT LLC	4302254 Tripp Lite USB C to HDMI Multiport Adapter Converter Hub USB 3 1 1080p
1992	J590350	1	85.28	59202	CDW GOVERNMENT LLC	4357765 Microsoft 102W Power Supply Adapter
Total for check number 199397			268.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199398</b>						
1992	975008188	1	3,951.00	65968	CLIMATEC, LLC	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 199398</b>			3,951.00			
<b>Check Number 199399</b>						
1992	431810	1	375.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE - FULL MINIMUM PAYMENT
<b>Total for check number 199399</b>			375.00			
<b>Check Number 199400</b>						
1992	888792-00	1	233.24	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	888648-01	1	38.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	888648-00	1	666.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199400</b>			937.67			
<b>Check Number 199401</b>						
1992	10513608671	1	217.00	00016899	DELL MARKETING LP	DELL 24" MONITOR - P2422H 60.5CM (23.8")
1992	10511906865	1	217.00	00016899	DELL MARKETING LP	DELL 24" MONITOR - P2422H, 60.5CM (23.8)
<b>Total for check number 199401</b>			434.00			
<b>Check Number 199402</b>						
1992	A323806	0	105.00	43887	PAULETTE L DEMONT	CHS VBALL 8/17/21
<b>Total for check number 199402</b>			105.00			
<b>Check Number 199403</b>						
1992	44930	1	253.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
<b>Total for check number 199403</b>			253.00			
<b>Check Number 199404</b>						
1992	5002100044	1	500.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR KISD READING ACADEMIES FOR KISD K-3 STAFF, DISTRICT WIDE (\$400 FEE PER PARTICIPANT, WITH A TOTAL OF 15)
1992	5002100044	2	6,667.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR KISD READING ACADEMIES FOR KISD K-3 STAFF, DISTRICT WIDE (\$10,000 PER BLENDED COHORT LEADER - DISTRICT REQUESTS 4)
<b>Total for check number 199404</b>			7,167.00			
<b>Check Number 199405</b>						
1992	A287933	0	125.00	00018830	DOUGLAS D. EDWARDS	TCHS VBALL 8/17/21
<b>Total for check number 199405</b>			125.00			
<b>Check Number 199406</b>						
6802	25-97272-01	1	21,468.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	QUOTE #25-97272 ELECTRICAL FIXTURE REPLACEMENT KELLER COLLEGIATE ACADEMY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199406			21,468.00			
Check Number 199409						
6802	10000041423	1	283,378.08	47167	ENTECH SALES AND SERVICE, INC.	JOB: KELLER ISD EXPANSION OF THE AVIGILON VIDEO MANAGEMENT SYSTEM PROPOSAL DATED 11/5/2020
6802	10000041422	2	18,628.62	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number 199409			302,006.70			
Check Number 199410						
2242	002545	1	12,788.39	73735	EVERYDAY SPEECH, LLC	CUSTOM QUOTE FOR KISD INCLUDING 84 COMPLETE GUIDED THERAPY EVERYDAY SPEECH LICENSE FOR 21-22 SCHOOL YEAR BEGINNING 8/18/21 THROUGH 8/17/22 AND CUSTOMIZED TRAINING AT NO CHARGE.
Total for check number 199410			12,788.39			
Check Number 199411						
1992	20210801	1	350.00	64767	FRIENDS OF TEXAS PUBLIC SCHOOLS	FRIENDS OF TEXAS PUBLIC SCHOOLS NETWORK MEMBERSHIP FOR DR. RICK WESTFALL, JULY 1, 2021-JUNE 30, 2022
Total for check number 199411			350.00			
Check Number 199412						
1992	AUG/SEPT 21	1	160.47	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 199412			160.47			
Check Number 199413						
1992	45534	1	2,628.00	64706	GOMEZ FLOOR COVERING, INC.	G/M VENDOR PROVIDES LABOR & MATERIAL FOR FLOOR REPAIRS. DISTRICT WIDE.
1992	45536	1	910.50	64706	GOMEZ FLOOR COVERING, INC.	G/M VENDOR PROVIDES LABOR & MATERIAL FOR FLOOR REPAIRS. DISTRICT WIDE.
Total for check number 199413			3,538.50			
Check Number 199414						
1992	9031835680	1	150.35	00001173	W.W. GRAINGER, INC.	53WN69 TK56866392T Traffic Cone, Cone Height 28 in, Cone Color Orange, Base Color Black, Retroreflective Collar No, Cone Material PVC, Base Material PVC, Traffic Cone Product Group Traffic Cones, Weight 10 lb, Base Dimension 14
1992	9033432130	1	2,019.65	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE USAGE.
Total for check number 199414			2,170.00			
Check Number 199415						
4612	A323929	0	135.00	61553	RONALD WAYNE HOLT	CHS SCHD SCAMPER 8/14
Total for check number 199415			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199416</b>						
1992	7973474	1	206.04	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: SAW BLADES, SCREW DRIVER BITS, CLOTHESLINE, TRASH CANS, SPRING LINKS, PLYWOOD
1992	7973471	1	178.24	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: SAW BLADES, SCREW DRIVER BITS, CLOTHESLINE, TRASH CANS, SPRING LINKS, PLYWOOD
1992	8193840	1	119.76	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FLOWERS, PLANTS, SOIL, POTS AND SUPPLIES FOR THE BEAUTIFICATION OF FOSSIL RIDGE HIGH SCHOOL
1992	8210252	1	500.00	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, HARDWARE, CASTERS, FOAM BOARD, HAND TOOLS, ETC.
1992	8973323	1	35.82	54055	HOME DEPOT CREDIT SERVICE	PUTTY TO HANG SIGNS WITH TEACHER NAMES ON WALLS BY CLASSROOMS AT SVES
1992	6190447	1	242.88	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FLOWERS, PLANTS, SOIL, POTS AND SUPPLIES FOR THE BEAUTIFICATION OF FOSSIL RIDGE HIGH SCHOOL
1992	4220126	1	124.88	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FLOWERS, PLANTS, SOIL, POTS AND SUPPLIES FOR THE BEAUTIFICATION OF FOSSIL RIDGE HIGH SCHOOL
<b>Total for check number 199416</b>			<b>1,407.62</b>			
<b>Check Number 199417</b>						
1992	0973945	1	616.25	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	3973668	1	145.67	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9970613	1	395.96	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	4972798	1	149.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	4973545	1	416.94	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199417</b>			<b>1,723.82</b>			
<b>Check Number 199418</b>						
6802	4932-2100903	0	-30,976.19	62940	INFINITY CONTRACTORS INTERNATIONAL	RETAINAGE PO 21009988
6802	4932-2100903	1	126,457.50	62940	INFINITY CONTRACTORS INTERNATIONAL	KCAL - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	4932-2100903	2	17,718.50	62940	INFINITY CONTRACTORS INTERNATIONAL	BLUEBONNET - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	4932-2100903	3	13,883.50	62940	INFINITY CONTRACTORS INTERNATIONAL	PARK GLEN - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	4932-2100903	4	461,464.00	62940	INFINITY CONTRACTORS INTERNATIONAL	PARKWOOD HILL INTERMEDIATE- HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
Total for check number 199418			588,547.31			
Check Number 199419						
4612	21-061-0	1	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LABOR TO CONVERT SHELVING IN LIBRARY
6802	21-044	1	5,640.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-1 (30) 27" SYNC TABLES RUSSWOOD PT-SYNC-272C
6802	21-044	2	1,648.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-2 (4) 27" STELLA TABLES RUSSWOOD PT-STEL-272C
6802	21-044	3	1,740.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SS-2 (6) ZIPIT SADDLE SOFT SEATING - GRADE 3 FABRIC RUSSWOOD ZP-SS18-G3
6802	21-044	4	1,482.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SS-3 (2) 36" OTTOMAN GRADE 3 FABRIC RUSSWOOD OT-16R36-G3
6802	21-044	5	3,882.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SS-4 (6) CURVED LOUNGE SEATING GRADE 3 FABRIC RUSSWOOD PT-LNG16-G3
6802	21-044	6	716.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SS-7 (1) RECTANGLE SOFT SEATING - GRADE 3 FABRIC RUSSWOOD RT-422018-G3
6802	21-044	7	8,202.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SH-4 (6) SINGLE FACED RADIUS MOBILE SHELVING 42" H RUSSWOOD PT-RS-42
6802	21-044	8	20,130.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SH-6 (22) DOUBLE FACED STRAIGHT MOBILE SHELVING 48" H STARTER RUSSWOOD PT-DF-CS-4832
6802	21-044	9	5,490.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SH-6A (6) DOUBLE FACED STRAIGHT MOBILE SHELVING 48" H ADDER RUSSWOOD PT-DF-CS-4832
6802	21-044	10	1,707.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SH-7 (3) STRAIGHT SHELVING 36" H RUSSWOOD PT-CS-3632
6802	21-044	11	7,648.00	00002338	C&C DISTRIBUTING COMPANY, INC.	DS-1 (2) NOOK UNIT WITH BACKREST BENCH - 27" H GRADE 3 FABRIC RUSSWOOD NK-27BR-G3
6802	21-044	12	9,366.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BB-1 (6) BIG BOOK DISPLAY UNIT RUSSWOOD DS-243631-L
6802	21-044	13	936.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BB-1 (6) TITAN MOBILE CART FOR BIG BOOK DISPLAY RUSSWOOD A-TC
6802	21-044	14	4,390.00	00002338	C&C DISTRIBUTING COMPANY, INC.	STM-1 (2) MOBILE STEM STATION W/LOCKING DOORS 27" H RUSSWOOD MSS-2759-LD-MOD
6802	21-044	15	3,650.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
6802	21-044	16	2,300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION / LABOR
Total for check number 199419			79,227.00			
Check Number 199420						
1992	A323805	0	105.00	71516	BARRY JACKSON	CHS VBALL 8/17/21
Total for check number 199420			105.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199421</b>						
1992	22561618	1	3,809.43	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22561619	2	7,432.81	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22561618	3	7.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22561619	3	65.94	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 199421</b>			<b>11,316.10</b>			
<b>Check Number 199422</b>						
2401	722189	0	24.55	79468	ARLENE MENCHACA	REF LUNCH GABRIELLA M
2401	735678	0	15.05	79468	ARLENE MENCHACA	REF LUNCH CHRIS M
2401	720791	0	16.05	79468	ARLENE MENCHACA	REF LUNCH ROMAN M
2401	703452	0	4.75	79468	ARLENE MENCHACA	REF LUNCH JOSEPH M
<b>Total for check number 199422</b>			<b>60.40</b>			
<b>Check Number 199423</b>						
6802	2175491	1	6,594.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 TX (ITEM 1045) RENTAL AGREE # 214002364.1 \$6594.40 MTHLY (INCLUDES PPE \$431.40) 06/30/2021 THROUGH JULY 2022 (13MTHS)
6802	2175491	2	11,000.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	BLOCK AND LEVEL BUILDING (B3) CS PVES 4 CLASSROOMS
6802	2175491	3	3,500.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY HAULAGE 12 WIDE PVES PORTABLE 4 CLASSROOMS
6802	2175491	4	12,160.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	INSTALLATION, CONSTRUCT WOOD TREATED DECK WITH STEPS AND SECONDARY DOOR
6802	2175491	5	3,640.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	INSTALLATION, SKIRTING, WOOD PVES 4 PORTABLE CLASSROOMS
<b>Total for check number 199423</b>			<b>36,894.40</b>			
<b>Check Number 199424</b>						
8672	RMB AUG 21	0	100.00	67043	DANIEL NELSON	RMB TSHIRTS 8/12/21
<b>Total for check number 199424</b>			<b>100.00</b>			
<b>Check Number 199425</b>						
6802	30610D-1	1	9,422.00	41433	NTS CAPITAL	PVES - INSTALL 2 12 STRAND FIBERS FROM THE MDF TO THE BOOK STORAGE IDF. INSTALL 1 EACH 6 STRAND INDOOR/OUTDOOR FIBER FROM BOOK STORAGE TO EACH OF THE 4 PORTABLE CLASSROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	30610D-1	2	6,340.00	41433	NTS CAPITAL	LABOR FOR MDF MOVE TO CONNECT PORTABLES AT PVES
<b>Total for check number 199425</b>			15,762.00			
<b>Check Number 199426</b>						
6802	140F-21V0391	2	17,759.00	78061	RED RIVER TECHNOLOGY, LLC	FIREPOWER 9300 CHASSIS FOR AC POWER SUPPLY, 2 PSU/4 FANS
6802	140F-21V0391	3	21,504.00	78061	RED RIVER TECHNOLOGY, LLC	5 YEAR SOLN SUPP 8X5XNBD FIREPOWER 9300 CHASSIS, 0 PSU/4 FANS
6802	140F-21V0391	8	23,679.80	78061	RED RIVER TECHNOLOGY, LLC	FIREPOWER 9000 SERIES - 8 PORT SFP+ NETWORK MODULE
6802	140F-21V0391	9	28,672.00	78061	RED RIVER TECHNOLOGY, LLC	5 YEAR SOLN SUPP 8X5XNBD FIREPOWER 9000 SERIES - 8 PORT SFP+ NETW
6802	140F-21V0391	11	17,759.00	78061	RED RIVER TECHNOLOGY, LLC	FIREPOWER 9000 SERIES SUPERVISOR
6802	140F-21V0391	12	21,504.00	78061	RED RIVER TECHNOLOGY, LLC	5 YEAR SOLN SUPP 8X5XNBD FIREPOWER 9000 SERIES SUPERVISOR
6802	140F-21V0391	14	837.00	78061	RED RIVER TECHNOLOGY, LLC	1000BASE-T SFP TRANSCEIVER MODULE FOR CATEGORY 5 COPPER WIRE
6802	140F-21V0391	17	2,444.00	78061	RED RIVER TECHNOLOGY, LLC	10GBASE-SR SFP MODULE
6802	140F-21V0391	18	1,833.00	78061	RED RIVER TECHNOLOGY, LLC	10GBASE-SR SFP MODULE
6802	140F-21V0391	20	155,415.00	78061	RED RIVER TECHNOLOGY, LLC	FIREPOWER 9000 SERIES ULTRA HIGH PERFORMANCE SECURITY MODULE
6802	140F-21V0391	21	215,040.00	78061	RED RIVER TECHNOLOGY, LLC	5 YEAR SOLN SUPP 8X5XNBD FIREPOWER 9000 SERIES ULTRA HIGH PERFORM
6802	140F-21V0391	23	147.50	78061	RED RIVER TECHNOLOGY, LLC	CISCO FIREPOWER MANAGEMENT CENTER, (VMWARE) FOR 2 DEVICES
6802	140F-21V0391	24	320.00	78061	RED RIVER TECHNOLOGY, LLC	5 YEAR SWSS UPGRADES CISCO FIREPOWER MANAGEMENT CENTER, (VMWA
6802	140F-21V0391	25	59,472.00	78061	RED RIVER TECHNOLOGY, LLC	CISCO ISE VIRTUAL MACHINE LARGE
6802	140F-21V0391	26	129,024.00	78061	RED RIVER TECHNOLOGY, LLC	5 YEAR SWSS UPGRADES CISCO ISE VIRTUAL MACHINE LARGE
6802	140F-21V0391	27	14,748.60	78061	RED RIVER TECHNOLOGY, LLC	CISCO FIREPOWER MANAGEMENT CENTER, (VMWARE) FOR 300 DEVICES
6802	140F-21V0391	28	31,996.80	78061	RED RIVER TECHNOLOGY, LLC	5 YEAR SWSS UPGRADES CISCO FIREPOWER MANAGEMENT CENTER, (VMWA
<b>Total for check number 199426</b>			742,155.70			
<b>Check Number 199427</b>						
6802	2103027	1	495.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM D-8100B FIVE SHELF BOOK DISPLAY
6802	2103028	1	165.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM D-8100B FIVE SHELF BOOK DISPLAY
6802	2103027	2	1,500.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM T30JP SQUARE TABLE & 2 MAPLE CHAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	2103028	2	1,800.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM T30JP SQUARE TABLE & 2 MAPLE CHAIRS
6802	2103027	3	1,072.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM D-7710B BIG BOOK HOLDER/STORAGE UNIT W/PORCELAIN
6802	2103028	3	804.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM D-7710B BIG BOOK HOLDER/STORAGE UNIT W/ PROCELAIN
6802	2103028	4	770.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM D-1225B 25 UNIT CUBBY
6802	2103027	4	385.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM D-1225B 25 UNIT CUBBY
6802	2103028	5	150.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM T-0100B TOTE TRAY BLUE
6802	2103027	5	50.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM T-0100B TOTE TRAY - BLUE
6802	2103027	6	50.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM T-0100G TOTE TRAY - GREEN
6802	2103028	6	150.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM T-0100G TOTE TRAY GREEN
6802	2103027	7	50.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM T-0100R TOTE TRAY - RED
6802	2103028	7	150.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM T-0100R TOTE TRAY RED
6802	2103027	8	50.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM T-0100W TOTE TRAY - WHITE
6802	2103028	8	150.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM T-0100W TOTE TRAY WHITE
6802	2103028	9	150.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM T-0100Y TOTE TRAY YELLOW
6802	2103027	9	50.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM T-0100Y TOTE TRAY - YELLOW
6802	2103027	10	1,390.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM D-0910B-14 30" MOBILE STORAGE UNIT
6802	2103028	10	1,668.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM D-0910B-14 30" MOBILE STORAGE UNIT
6802	2103028	11	1,578.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM D-0950B 30" OPEN MOBILE STORAGE
6802	2103027	11	1,315.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM D-0950B 30" OPEN MOBILE STORAGE
6802	2103028	12	1,560.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM A-1700BW HALF ART CENTER W/ MARKERBOARD EASELS
6802	2103027	12	1,040.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM A-1700BW HALF ART CENTER W/ MARKERBOARD EASELS
6802	2103028	13	780.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM CK9240 SET OF 24 - 16" CARPET ROUNDS
6802	2103027	13	790.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM CK1308 8'3" X 11'8" OVAL BLOCKS OF FUN CARPET

Total for check number 199427			18,112.00			
-------------------------------	--	--	-----------	--	--	--

Check Number 199428						
---------------------	--	--	--	--	--	--

6802	502107101	1	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HARVEL ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
------	-----------	---	----------	-------	-----------------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	502107101	2	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER MIDDLE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502107101	3	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502107101	4	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KISD NATATORIUM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502107101	5	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	SHADY GROVE ELEM- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502107101	6	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	CENTRAL HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502107101	7	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER CENTER ADVANCED LEARNING - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502107101	8	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	TIMBER CREEK HIGH- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502107101	9	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	FOSSIL RIDGE HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502107101	10	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	BLUEBONNET ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502107101	11	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARKWOOD HILL INTERMEDIATE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502107101	12	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARK GLEN ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.

Total for check number 199428			34,200.00			
-------------------------------	--	--	-----------	--	--	--

Check Number 199429						
---------------------	--	--	--	--	--	--

1992	A308118	0	60.00	43637	MICHAEL SARAP	FRHS VBALL 8/20/21
------	---------	---	-------	-------	---------------	--------------------

Total for check number 199429			60.00			
-------------------------------	--	--	-------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199430</b>						
8651	TCHS JUN 21	0	55.00	72608	SARAH SEAGRAVES	MC GC 6/4-6/29/21
8651	TCHS MAY 21	0	80.00	72608	SARAH SEAGRAVES	SH MC GC 5/5-5/27/21
8652	TCHS JUL 21	0	45.00	72608	SARAH SEAGRAVES	MC GC 7/2-7/18/21
<b>Total for check number 199430</b>			180.00			
<b>Check Number 199431</b>						
6802	INV000841025	1	23,301.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	HERITAGE ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS.
6802	INV000833615	1	4,500.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	HERITAGE ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS.
6802	INV000833622	1	4,500.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	FLORENCE ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS.
6802	INV000836998	1	5,068.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO VOICE UPGRADE (INSTALLATION)
6802	INV000840768	1	172.48	72825	SIRIUS COMPUTER SOLUTIONS, INC	HERITAGE ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS.
6802	INV000840877	1	22,776.36	72825	SIRIUS COMPUTER SOLUTIONS, INC	FLORENCE ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS.
<b>Total for check number 199431</b>			60,318.34			
<b>Check Number 199432</b>						
1992	A323804	0	125.00	59728	ALAN SWIHART	CHS VBALL 8/17/21
1992	A308116	0	125.00	59728	ALAN SWIHART	FRHS VBALL 8/20/21
<b>Total for check number 199432</b>			250.00			
<b>Check Number 199433</b>						
1992	A308119	0	125.00	69804	KIRK TALLANT	FRHS VBALL 8/20/21
<b>Total for check number 199433</b>			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199434</b>						
1992	21163	0	109,395.08	00007671	TARRANT APPRAISAL DISTRICT	OCT 2021 ALLOCATION
<b>Total for check number 199434</b>			109,395.08			
<b>Check Number 199435</b>						
1992	A287931	0	125.00	71057	DEXTER TENNELL	TCHS VBALL 8/17/21
<b>Total for check number 199435</b>			125.00			
<b>Check Number 199436</b>						
6802	S102983-IN	1	163.22	49763	TECHNOLOGY FOR EDUCATION LLC	CAT6A 4X CMP BLUE
6802	S102983-IN	2	642.86	49763	TECHNOLOGY FOR EDUCATION LLC	CAT6 4X CMP BLUE
6802	S102983-IN	3	11.10	49763	TECHNOLOGY FOR EDUCATION LLC	CAT6A ATLAS INSTERT BLUE
6802	S102983-IN	4	30.72	49763	TECHNOLOGY FOR EDUCATION LLC	QUICKPORT CAT6 INSERT BLUE
6802	S102983-IN	5	4.29	49763	TECHNOLOGY FOR EDUCATION LLC	FACEPLATE 2PT
6802	S102983-IN	6	78.60	49763	TECHNOLOGY FOR EDUCATION LLC	CAT6 PATCH CABLE 7FT - SLIMLINE BLUE
6802	S102983-IN	7	24.06	49763	TECHNOLOGY FOR EDUCATION LLC	CAT 6A PATCH CABLE 7FT - SLIMLINE BLUE
6802	S102983-IN	8	351.20	49763	TECHNOLOGY FOR EDUCATION LLC	PATCH PANEL 24 PORT 110
6802	S102983-IN	9	91.61	49763	TECHNOLOGY FOR EDUCATION LLC	MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
6802	S102983-IN	10	1,153.60	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR & INSTALLATION
<b>Total for check number 199436</b>			2,551.26			
<b>Check Number 199437</b>						
1992	A323803	0	125.00	68456	WILLIAM THORNTON	CHS VBALL 8/17/21
<b>Total for check number 199437</b>			125.00			
<b>Check Number 199438</b>						
1992	10405	1	19,000.00	78985	TMG-EMEDIA INC.	CHIEF INFORMATION SECURITY OUTSOURCING AND CONSULTING SERVICES. 8/1/21 - 7/31/22
<b>Total for check number 199438</b>			19,000.00			
<b>Check Number 199439</b>						
6802	12-20-030.00	1	10,393.09	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
<b>Total for check number 199439</b>			10,393.09			
<b>Check Number 199440</b>						
1992	A287919	0	105.00	62781	THOMAS W WAGNER	TCHS VBALL 8/17/21
<b>Total for check number 199440</b>			105.00			
<b>Check Number 199441</b>						
1992	A287930	0	105.00	79461	THOMAS M WORBINGTON	TCHS VBALL 8/17/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199441			105.00			
Check Number V181209						
6802	AF30858534	1	10,430.00	00005868	APPLE INC	ITEM NO. MHY93LL/A APPLE TV HD 32GB
6802	AF30839981	1	10,430.00	00005868	APPLE INC	ITEM NO. MHY93LL/A APPLE TV HD 32GB
Total for check number V181209			20,860.00			
Check Number V181210						
1992	291999-0	1	307.10	65462	CMBC INVESTMENTS LLC	GOR7805003 SUPER GLUE, 0.53 OZ , DRIES CLEAR
1992	291999-0	2	79.74	65462	CMBC INVESTMENTS LLC	KCC21271 BOUTIQUES WHITE FACIAL TISSUE, 2 PLY POP-UP BOX, 95 SHEETS
1992	291999-0	3	14.10	65462	CMBC INVESTMENTS LLC	FSK1541301001 PERFORMANCE NONSTICK TITANIUM SOFGRIP SCISSORS, 8" LONG, 3.1" CUT LENGTH, GRAY OFFSET HANDLE
1992	291999-0	4	100.16	65462	CMBC INVESTMENTS LLC	LOG910001354 R400 WIRELESS PRESENTATION REMOTE WITH LASER POINTER, CLASS 2, 50FT RANGE, MATTE BLACK
Total for check number V181210			501.10			
Check Number V181211						
1992	51485184	1	11.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	847111 BENEDICT SOL QUAL 500ML
1992	51485184	2	14.82	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	848213 CM-BIURET LG 500ML
1992	51485184	3	22.04	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	684200 CAROLINA DIALYSIS TUBING CLAMP
1992	51485184	4	32.77	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	684214 DIALYSIS TUBING, 1" X 50 FT
1992	51485184	5	55.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	868170 OM-HYDRO PEROX 30% RG 500ML
1992	51485184	6	19.48	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	892993 FL-SUDAN IV FAT STAIN 100ML
1992	51485184	99	40.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V181211			195.31			
Check Number V181212						
1992	4094056808	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V181212			648.89			
Check Number V181213						
1992	1-497008	1	1,016.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181213			1,016.00			
Check Number V181214						
1991	50448	0	299.88	54751	DISCOUNT BANNERS & SIGNS, INC.	PO# 21013965 LINE 2
Total for check number V181214			299.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181215</b>						
1992	D003093940	1	159.20	00002530	EDUCATIONAL PRODUCTS, INC	EB20 DELUXE STEREO EARBUDS WITH MICROPHONE
1992	D003093940	2	20.40	00002530	EDUCATIONAL PRODUCTS, INC	10026 " PRESHARPENED COLORED PENCILS 12 CT
1992	D003093940	3	21.12	00002530	EDUCATIONAL PRODUCTS, INC	13882S NO2 DIXON TICONDEROGA PRESHARPENED PENCIL
1992	D003093940	4	124.83	00002530	EDUCATIONAL PRODUCTS, INC	CRS24 COLORATIONS CRAYONS 24 CT
<b>Total for check number V181215</b>			<b>325.55</b>			
<b>Check Number V181216</b>						
6802	F39003	2	28,116.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	FLORENCE - ASBESTOS ABATEMENT PROJECT MANAGEMENT RELATED TO THE REBUILD OF THIS CAMPUS
<b>Total for check number V181216</b>			<b>28,116.00</b>			
<b>Check Number V181217</b>						
1992	332903F	1	39.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45F60D4 CHANGES IN PROPERTIES OF MATTER
1992	332903F	2	39.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45F62D9 ELECTRICITY
1992	332903F	3	39.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45F63D6 ELEMENTS, COMPUNDS, AND MIXTURES
1992	332903F	4	39.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45F65D0 FORCES
1992	332903F	5	39.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45F66D8 FRICTION
1992	332903F	6	39.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45F69DX MAGNETISM
1992	332903F	7	39.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45F6CD1 PROPERTIES OF MATTER
1992	332903F	8	39.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45F6DD9 SIMPLE MACHINES
1992	332903F	9	39.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45F6ED6 SOUND
1992	332903F	10	22.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE
<b>Total for check number V181217</b>			<b>382.32</b>			
<b>Check Number V181218</b>						
1992	11181	1	240.00	66976	MICHELE M. SUMMERALL	METALLIC AND SPECIALTY PERFORMANCE STREAMERS THMD-AL
1992	11181	2	11.90	66976	MICHELE M. SUMMERALL	SHIPPING
<b>Total for check number V181218</b>			<b>251.90</b>			
<b>Check Number V181219</b>						
1992	19817	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1992	19844	1	23.00	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KISD NAME BADGE
1992	19849	1	51.75	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME BADGES FOR PRINCIPALS AND COUNSELORS
1992	19822	1	46.00	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 CUSTOM NAME BADGES WITH MAGNET BAR / SILVER COLOR /



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19825	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 CUSTOM NAME BADGES WITH MAGNET BAR / SILVER COLOR /
1992	19857	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER AND GOLD NAME BADGES FOR CHRISTY JOHNSON DIRECTOR OF EARLY LEARNING
1992	19841	1	34.50	59648	R & A ANDERSON ENTERPRISE	NEW NAME TAGS FOR OUR DISTRICT GUIDANCE AND CURRICULUM FACILITATORS
1992	19842	1	11.50	59648	R & A ANDERSON ENTERPRISE	KISD BADGE
1992	19860	1	34.50	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 11 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY
1992	19860	2	17.25	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 21 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY
1992	19817	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1992	19844	2	23.00	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD KISD NAME BADGES
1992	19860	3	28.75	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 13 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY
1992	19860	4	11.50	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 31 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY
<b>Total for check number V181219</b>			<b>310.50</b>			
<b>Check Number V181220</b>						
1992	CNIN306281IO	1	586.79	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
<b>Total for check number V181220</b>			<b>586.79</b>			
<b>Check Number V181221</b>						
1992	2255000	1	170.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
1992	2255000	2	219.80	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1992	2255000	3	13.50	46884	PLAYSCRIPTS, INC	SHIPPING
<b>Total for check number V181221</b>			<b>403.30</b>			
<b>Check Number V181222</b>						
1992	306775	0	1,200.00	51528	PROJECT LEAD THE WAY, INC.	BRIDGES9/14-10/14/21
1992	306776	0	750.00	51528	PROJECT LEAD THE WAY, INC.	J BRIDGES1/19-2/23/22
1992	306778	0	1,200.00	51528	PROJECT LEAD THE WAY, INC.	J BRIDGES8/31-9/30/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181222			3,150.00			
Check Number V181223						
2402	274757	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	EASAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15,846.00
Total for check number V181223			1,320.50			
Check Number V181224						
1992	200012060	0	200.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	L MCKAY 10/4-10/5/21
1992	200012059	0	175.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	T ADAMS 10/4-10/5/21
Total for check number V181224			375.00			
Check Number V181225						
1992	615275	0	385.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	R CHANCE 11/1-11/2/21
Total for check number V181225			385.00			
Check Number V181226						
6802	298869	1	98,000.00	00021836	BLUUM USA, INC	LGE LGE75UT640S0UA 75" UHD/3 HDMI/1 RS232/2 USB/SPKR/STAND LG
6802	298870	1	98,000.00	00021836	BLUUM USA, INC	LGE LGE75UT640S0UA 75IN UHD/3 HDMI/1 RS232/2 USB/SPKR/STAND LG
6802	298871	2	350.00	00021836	BLUUM USA, INC	LGE LGECU75E20000U EXTENDED WTY + 24MTHS LG
6802	298872	2	350.00	00021836	BLUUM USA, INC	LGE LGECU75E20000U EXTENDED WTY + 24 MONTHS LG
6802	301731	3	6,580.00	00021836	BLUUM USA, INC	PER PERST670P UNIV TILT 46-90IN PEERLESS - AV
6802	301732	3	6,580.00	00021836	BLUUM USA, INC	PER PERST670P UNIV TILT 46-90IN
Total for check number V181226			209,860.00			
Check Number V181227						
6802	809574	1	274.40	00001787	WENGER CORPORATION	028B007 RACK N ROLL ACCESSORY FOLDING, STACKABLE BASKET
6802	809574	2	75.52	00001787	WENGER CORPORATION	FREIGHT
Total for check number V181227			349.92			
Check Date 9/2/2021						
Check Number 199442						
1992	20210817A	1	669.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$2500**
Total for check number 199442			669.00			
Check Number 199443						
1992	1PWKCLLG3K1X	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B07MP9P6B7 USB C Adapter for MacBook Pro 2019 2018 2017,USB C Hub USB C to HDMI VGA SD TF Card Reader 3USB 3.0 and USB C Power Pass-Through Port

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PWKCLLG3TGW	1	158.80	55725	AMAZON CAPITAL SERVICES, INC	B001PCZB1A CLC Custom Leathercraft Rain Wear R105L .35 MM PVC Trench Coat, Large, Yellow
1992	177YW4GF6CK3	1	36.48	55725	AMAZON CAPITAL SERVICES, INC	B00GIT09SU Wausau Paper Premium Printable Multipurpose Card Stock - 30%
1992	16QDJY7FJ6XP	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0751C8GHL Small Colored Zip Ties 4 inch Multi-Color Zip Ties 480pcs Assorted Colorful Zip Cable Ties for Marking Chickens Legs
1992	19XQ11X7D6Q1	1	90.73	55725	AMAZON CAPITAL SERVICES, INC	B00JFR354W Fortune Products FLM-101-4 4-in-1 Battery Flame, 6" Diameter, 4 3/8" Height, 6" Flame, Black Bowl with Blue and Orange LEDs (Case of 4)
1992	1X9LP9V4W4JY	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07M5X7CC2 famibay Wedding Bouquet Handmade Wedding Bride Bridesmaid Toss Artificial Rose Bouquet with Crystal Pearl Satin Ribbon for Wedding Church Engagement Valentine's Day Party Home Decor White
4612	1JW6CVWX7RLG	1	99.88	55725	AMAZON CAPITAL SERVICES, INC	B07FBDKQ8X 100Watt 40 Inch Soundbar, Bestisan Sound Bar Wireless and Wired Audio Bluetooth 5.0 TV Speakers with IR Remote Function (2021 Beef Up Version, 60 Days Home Trial)
4612	1F9W97RN3LGC	1	42.98	55725	AMAZON CAPITAL SERVICES, INC	B007XVCXBI Notes Notebook Reporter's Size, 70 Sheets 140 Pages of 4 x 8 Inch Sturdy Writing Surface Perfect for on the go (12 Pack) (Wide Ruled)
1992	1THPF6LMQ7WT	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B096LM5Y7J PAVHHV Fidget Toys, 6PCS Fidget Toy Set, Brain Imagine Tools Relax Therapy Decompression Educational Toy, Anxiety Stress Relief Items Therapy Toy for Kids and Adults, Fidget to Focus
1992	1H46T6GJ9DJQ	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	0688135749 Ten Black Dots
1992	1FX3Q7TXT6T9	1	114.26	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count
1992	1FQWHQ6PJDXT	1	26.70	55725	AMAZON CAPITAL SERVICES, INC	B07MSWZM9R Amazon Basics Painters Tape, 1.88" x 180', 6 Rolls
1992	1YG3YKLHXYJK	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B095WHV9SK Digital Alarm Clock, LED Bedside Clock with 6-Level Brightness, Dual Alarm, Adjustable Volume with 3 Alarm Sound, Alarm Clock
1992	1YG3YKLHPMFN	1	20.69	55725	AMAZON CAPITAL SERVICES, INC	B08XQKMOVJ7 YEARSTAR Multipurpose Transfer Blanket with Handles, Washable Transfer Sheet Medical Stretcher- Patient Lifting Device for Body Lift, Turning, Moving - for Caring Physically Challenged People, Elderly

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1D4LKLWDJYN7	1	32.98	55725	AMAZON CAPITAL SERVICES, INC	B08KXJ9BCH Wireless Keyboard Mouse Combo, cimetechnology Compact Full Size Wireless Keyboard and Mouse Set Less Noise Keys 2.4G Ultra-Thin Sleek Design for Windows, Computer, PC, Notebook, Laptop (Bright Pink)
1992	1PWKCLLG3TGW	2	105.55	55725	AMAZON CAPITAL SERVICES, INC	B08YYTQBGR K-Salon Professional Locking Hair Salon Trolley Rolling Cart with 4 Drawer
1992	177YW4GF6CK3	2	20.26	55725	AMAZON CAPITAL SERVICES, INC	B0106I2G20 EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8
1992	19XQ11X7D6Q1	2	17.68	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1992	1X9LP9V4W4JY	2	5.49	55725	AMAZON CAPITAL SERVICES, INC	B01COCZNYO Super Z Outlet Plastic Magic Wand Black [amp] White Spell Casting Stick for Wizard Witch Magician Costume, Party Favors, Birthday Games Kit
4612	1F9W97RN3LGC	2	27.45	55725	AMAZON CAPITAL SERVICES, INC	B07HJTSH3Z Paper Mate Write Bros. Ballpoint Pen 1.0 mm Medium 12-Pack (Red)
1992	1THPF6LMQ7WT	2	94.50	55725	AMAZON CAPITAL SERVICES, INC	B08DNF4W9C 32 Pack Sensory Fidget Toys Set, Fidget Toys for Adults Anxiety Stress Relief Toys for Kids Autism ADHD Perfect for Stocking Stuffers, Pinata Goodie Filler, Parties, Class Room Prizes and Carnival
1992	1FQWHQ6PJDXT	2	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1992	1H46T6GJ9DJQ	2	25.01	55725	AMAZON CAPITAL SERVICES, INC	B01NAD9HD9 PicassoTiles PTB120 120pcs Bristle Shape 3D Building Blocks Tiles Construction Toy Set Learning Playset STEM Toy Set
1992	1FX3Q7TXT6T9	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B007QNWC3M SHARPIE Metallic Permanent Markers, Fine Point, Assorted, 6 Count
1992	1YG3YKLHPMFN	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00CYDAM5E 14 Inch Female Right Hand Mannequin Jewelry Display Stand Model Dummy Torso
1992	1YG3YKLHXJYK	2	10.31	55725	AMAZON CAPITAL SERVICES, INC	B0006HXD6K Pendaflex Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Adjustable Tabs, 25 Per Box (81602), Standard Green - 1/5
1992	1PWKCLLG3TGW	3	91.50	55725	AMAZON CAPITAL SERVICES, INC	B016UZ6WU0 STROMBERGBRAND UMBRELLAS Spectrum Popular Style 15" Automatic Open Umbrella Light Weight Travel Folding Umbrella for Men
1992	177YW4GF6CK3	3	15.12	55725	AMAZON CAPITAL SERVICES, INC	B00HD9IE54 Avery 8-Tab Binder Dividers, Insertable Clear Big Tabs, 24 Sets (11115)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19XQ11X7D6Q1	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8CSWSZ MISSLO Set of 3 Cotton Breathable Dust-proof Drawstring Storage Pouch Bag, (Pack 3 XL)
1992	1X9LP9V4W4JY	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08S4CCJ31 ZOBER Premium Wooden Coat Rack Free Standing, with 6 Hooks Lacquered Pine Wood Tree Coat Rack Stand for Coats, Hats, Scarves, Clothes, and Handbags - (Black)
4612	1F9W97RN3LGC	3	71.97	55725	AMAZON CAPITAL SERVICES, INC	B075QNL1R8 Premium Economy, Round Ring, Binder, 6 Pack (1", Black)
1992	1FX3Q7TXT6T9	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07VKZ1C4S Metallic Marker Pens, XSG doodle dazzle markers Set of 10 Colors Metallic Permanent Markers for Black Paper,Rock Painting, Card Making,DIY Photo Album, Scrapbook Crafts, Metal, Wood, Ceramic, Glass (Medium tip)
1992	1FQWHQ6PJDXT	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B001B0DCSU Paper Mate Profile Retractable Ballpoint Pens
1992	1H46T6GJ9DJQ	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07JHF2S71 CoolToys Monkey Balance Cool Math Game for Girls [amp] Boys   Fun, Educational Children's Gift [amp] Kids Toy STEM Learning Ages
1992	1YG3YKLHXYYK	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B01LRVX4EO JKSafety 9 Pockets Class 2 High Visibility Zipper Front Safety Vest With Reflective Strips, Yellow Meets
1992	1PWKCLLG3TGW	4	115.96	55725	AMAZON CAPITAL SERVICES, INC	B0869DP9CQ Treatmentex Sheer White Curtains with Multi-Color Pom-Pom Sheer Curtains for Toddler 84" Long Linen Textured Decorative
1992	19XQ11X7D6Q1	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B086BFY24N Premium Glassware Set, 9 Pieces - Includes 3 Beakers, 3 Erlenmeyer Flasks [amp] 3 ASTM, Class A Measuring Cylinders - Borosilicate 3.3 Glass - Eisco Labs
1992	1X9LP9V4W4JY	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07BH3XBL8 50 Plastic Champagne Flutes 5 Oz Clear Plastic Toasting Glasses Disposable Wedding Party Cocktail Cups
4612	1F9W97RN3LGC	4	39.95	55725	AMAZON CAPITAL SERVICES, INC	B004DBHR2Q Bic 830864 BiC Cristal Original 1.0 mm Ball Pen Pack of 10,Black Packaging may Vary
1992	1H46T6GJ9DJQ	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested
1992	1FX3Q7TXT6T9	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07VT42MRH 40 Pieces Magnetic Dry Erase Labels Name Plate Tags Flexible Magnetic Label Stickers for Whiteboards Refrigerator Crafts (Color B, 3.2 x 1.2 inch)
1992	1YG3YKLHXYYK	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Sfv1G4H OBKJJ Coach Whistle,35Pack Football Referee Whistle with Lanyard for Emergency Sports Training Referee

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PWKCLLG3TGW	5	119.80	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1992	19XQ11X7D6Q1	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08P1R4XK9 Flameless Candles, Led Candles Set of 12(H 4" 5" 6" 7" x D 2.2") Outdoor Indoor Candles with Remote Timer (Made of Plastic)
1992	1X9LP9V4W4JY	5	18.49	55725	AMAZON CAPITAL SERVICES, INC	B081T8CKDP Amazon Brand - Solimo Disposable White Paper Plates for All Occasions, 9" Diameter, 200 Total Count
1992	1H46T6GJ9DJQ	5	87.52	55725	AMAZON CAPITAL SERVICES, INC	B00EMJVPIQ GigaTent Ultralight Foam Outdoor Camping Yoga Mat for Travelling, Camping, and Hiking Green
1992	1YG3YKLHXYYK	5	10.69	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Stapler, Full-strip Desktop Stapler, Metal Office Stapler, 20 Sheet Capacity, 3-Pack
1992	1PWKCLLG3TGW	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08D3VRQYJ 215 Clear Push Pins for Bulletin Board Thumb Tacks for Wall Corkboard Map Calendar Photo -Home Office Craft Projects Heavy Duty
1992	1X9LP9V4W4JY	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07C7VQ3SG Scarves Color Changing Silk Hanky Props Scarf for Trick Streets(2 Pieces)
1992	1H46T6GJ9DJQ	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0933HJKH1 Wiki Sticks 800 PCS 13 Color Pipe Cleaners Wax Yarn Sticks Bendable Sticky Stix for DIY Craft
1992	1PWKCLLG3TGW	7	49.98	55725	AMAZON CAPITAL SERVICES, INC	B081VJDPXF TEECK Shower Curtain Rod, 50-91 Inch Adjustable Tension Spring, Shower Curtain Rod Tension, Premium 304 Stainless Steel,
1992	1X9LP9V4W4JY	7	62.93	55725	AMAZON CAPITAL SERVICES, INC	B086X2YM9Q COYMOS 3 Pack Surgical Tray, Stainless Steel Tray for Lab Instrument Supplies, Tattoo Tool (Silver)
1992	1H46T6GJ9DJQ	7	29.38	55725	AMAZON CAPITAL SERVICES, INC	B00W24LUZG Unfinished Wood Craft Cubes 1 inch, Pack of 100 Small Wooden Blocks to Decorate, Wooden Cubes for Crafts and Decor, by
1992	1PWKCLLG3TGW	8	32.99	55725	AMAZON CAPITAL SERVICES, INC	B083JXHCR3 IRIS USA MSD-1 Compact Stacking Storage, 4-Drawer Organizer Unit, 6 Quart, Black, 4 Count
1992	1X9LP9V4W4JY	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B084H3L233 1InTheHome 8 oz Coffee Cups With Lids Disposable Paper Coffee Hot Cups (50 Cup [amp] 50 Lids))
1992	1H46T6GJ9DJQ	8	44.56	55725	AMAZON CAPITAL SERVICES, INC	B00ATWUE1O Learning Resources Mental Blox Critical Thinking Game, Homeschool, 20 Blocks, 40 Activity Cards, Ages 5+,Multicolor
1992	1PWKCLLG3TGW	9	167.20	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW (8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1X9LP9V4W4JY	9	50.97	55725	AMAZON CAPITAL SERVICES, INC	B07XKWBDB4 sancua Rectangle Tablecloth - 54 x 78 Inch - Stain and Wrinkle Resistant Washable Polyester Table Cloth, Decorative Fabric Table Cover for Dining Table, Buffet Parties and Camping, White
1992	1H46T6GJ9DJQ	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	1250306795 Chicken Break!: A Counting Book
1992	1X9LP9V4W4JY	10	21.48	55725	AMAZON CAPITAL SERVICES, INC	B0089OOSQQ SmartSign "Bus Stop" Campground Sign   12" x 18" 3M Engineer Grade Reflective Aluminum
1992	1H46T6GJ9DJQ	10	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08X4SC3SP Tool kit for Kids, Wooden Nuts and Bolts Set Building Blocks Construction Kit 30 Pieces, Model Building Tool Kits for
1992	1X9LP9V4W4JY	11	484.77	55725	AMAZON CAPITAL SERVICES, INC	B00HWT0E9E Office Star Resin Multi-Purpose Flip Table with Locking Casters, 4-Foot Long
1992	1H46T6GJ9DJQ	11	56.94	55725	AMAZON CAPITAL SERVICES, INC	B000MEB5LM Educational Insights Shapes Beanbags, Learn Shapes, Toddler Learning Toy, Preschool Toys, Set of 8 Beanbags, Ages 3+
1992	1X9LP9V4W4JY	12	8.89	55725	AMAZON CAPITAL SERVICES, INC	B07GVNWCZY Skeleten Black Felt Top Hat - Costume Hats For Magician or Ringmaster Costumes - 1 Piece
1992	1H46T6GJ9DJQ	12	87.88	55725	AMAZON CAPITAL SERVICES, INC	B08Z7L4Y1T Rainbow Counting Bears with Matching Sorting Cup, Libra, Little Dinosaur/Bear Counter and Dice Math Toddler Game Education
1992	1X9LP9V4W4JY	13	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07BPRHC7 4 Pieces Round Foam Cake Dummies, 16 Inches Tall
1992	1H46T6GJ9DJQ	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q4X9GWX Pack of 2400 3/4" Round Color Coding Circle Dot Sticker Labels - 15 Assorted Colors, Zipper File Bag Included for Easy
1992	1H46T6GJ9DJQ	14	75.24	55725	AMAZON CAPITAL SERVICES, INC	B0799J9GZ3 hand2mind Number Paths, Rekenrek Color-Coded Number Line, Teacher Supplies, School Supplies, Math Manipulatives, Classroom
1992	1H46T6GJ9DJQ	15	37.94	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces)
1992	1H46T6GJ9DJQ	16	32.37	55725	AMAZON CAPITAL SERVICES, INC	B08FTL4FCL STEM Toys KIT 223 PCS with Drill   Educational Construction Set + Mechanical Screwdriver, Creative Engineering Toy –
1992	1H46T6GJ9DJQ	17	84.99	55725	AMAZON CAPITAL SERVICES, INC	B00XQ172ME POPULAR PLAYTHINGS Playstix Super Set Construction Toy Building Blocks 400 Piece STEM Kit (90004)
1992	1H46T6GJ9DJQ	18	39.90	55725	AMAZON CAPITAL SERVICES, INC	B07P6MXHPH 3 Bees [amp] Me Wooden Building Toys - STEM Toys for Boys and Girls - 100 Wood Plank Pieces
1992	1H46T6GJ9DJQ	19	11.97	55725	AMAZON CAPITAL SERVICES, INC	1095594753 No Room for Numbers: The 123s Ask the ABCs to Share Their Song

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H46T6GJ9DJQ	20	32.98	55725	AMAZON CAPITAL SERVICES, INC	B0762HXX1Q Meland Marble Run - 132Pcs Marble Maze Game Building Toy for Kid, Marble Track Race Set[amp]STEM Learning Toy Gift for Boy
1992	1H46T6GJ9DJQ	21	40.99	55725	AMAZON CAPITAL SERVICES, INC	B08K2VKR11 sinceroduct Magnetic Tiles Building Blocks 124pcs Set for Kids, 3D Educational Building Toys for Boys Girls, Develop
1992	1H46T6GJ9DJQ	22	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07VWCYRPV Melissa [amp] Doug Farm Number Jumbo Floor Puzzle (24 pcs, 2 x 3 feet)
1992	1H46T6GJ9DJQ	23	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YGZ3FYK Briarpatch The Very Hungry Caterpillar 2-Sided Floor Puzzle, Multicolor
1992	1H46T6GJ9DJQ	24	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07QNBX411 3 Bees [amp] Me Wooden Pattern Blocks - Fun Montessori Learning Toys for Ages 3 to 9 - Tangram Shapes Set with 155 Pieces
1992	1H46T6GJ9DJQ	25	31.96	55725	AMAZON CAPITAL SERVICES, INC	B078M2KWTF Learning Resources Ten Frame Stamp, Classroom Math Visuals Stamp, 2 Pieces, 2¼"H x 6"W
1992	1H46T6GJ9DJQ	26	9.49	55725	AMAZON CAPITAL SERVICES, INC	B08DLRCL1Y Learning Resources Counting Puzzle Cards, Kindergarten Readiness, Self Correcting Puzzles, Ages 4+Color, Multi
1992	1H46T6GJ9DJQ	27	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA 5 Qt. Plastic Storage Bin Tote Organizing Container with Latching Lid, Great for storing Shoes, Heels,
1992	1H46T6GJ9DJQ	28	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0799D1N1S MoloTAR Craft Large Ink Pad Stamps Partner DIY Color,8 Colors Rainbow Finger Ink pad for Kids (Pack of 8)
1992	1H46T6GJ9DJQ	29	12.20	55725	AMAZON CAPITAL SERVICES, INC	B084Y7M39C Fast Lane 25pc Diecast Set, AD20152
1992	1H46T6GJ9DJQ	30	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07HLKD7MX Dot Markers,12 Colors Bingo Daubers with 30 Unique Patterns of Dot Book for Toddler Art Activities, Non-Toxic Washable

Total for check number 199443 3,759.05  
Check Number 199444

6702	1P4J7F1H7634	1	320.50	55725	AMAZON CAPITAL SERVICES, INC	B07HR21CD5 Original LG AKB75095307 Smart TV Remote Control LCD, LED, Smart TV (Batteries NOT Included)
------	--------------	---	--------	-------	------------------------------	--

Total for check number 199444 320.50  
Check Number 199445

2402	MLG JUL 21	0	55.94	79331	SILVIA BURCIAGA	MLG 7/12/21-7/30/21
------	------------	---	-------	-------	-----------------	---------------------

Total for check number 199445 55.94  
Check Number 199446

6702	J339399	1	22,968.00	59202	CDW GOVERNMENT LLC	3438317 StarTech com DisplayPort to HDMI Adapter Converter 4K Active DP 1.2 to HDMI
------	---------	---	-----------	-------	--------------------	---



Fund	Invoice	Line	Amount	Vendor	Name	Description
6702	J339399	2	612.16	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
1992	G430371	4	842.40	59202	CDW GOVERNMENT LLC	6080326 Microsoft Surface Dock 2 docking station Surface Connect 2 x USB C
Total for check number 199446			24,422.56			
Check Number 199447						
6702	H751735	1	1,695.20	59202	CDW GOVERNMENT LLC	1576213 StarTech com DisplayPort to HDMI Adapter DP 1 2 to HDMI Video Converter
Total for check number 199447			1,695.20			
Check Number 199448						
1992	KHS 10/6/21	0	200.00	55109	COPPELL ISD	KHS TENNIS 10/6/21
Total for check number 199448			200.00			
Check Number 199449						
1992	INV1089591	2	224.08	00024786	ERIC ARMIN, INC	QBID-350848 4D SCIENCE PLANT CELL MODEL
Total for check number 199449			224.08			
Check Number 199450						
1992	INVEP12975	1	996.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2021-2022 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 199450			996.00			
Check Number 199451						
1992	082480	2	1,720.40	60820	TECHNOLOGY ASSETS, LLC	TPK4C: PALMREST TOUCHPAD ASSEMBLY
1992	082807	8	734.00	60820	TECHNOLOGY ASSETS, LLC	52TN7: LCD VIDEO RIBBON CABLE
Total for check number 199451			2,454.40			
Check Number 199452						
4612	CF ISMS 8/21	0	0.00	77940	MOLLY GNEITING	CF ISMS 21/22
Total for check number 199452			0.00			
Check Number 199453						
1992	7974055	1	3,054.56	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
1992	8973302	1	168.80	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	7974061	1	3,054.56	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
1992	7974062	1	1,527.28	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
1992	6974167	1	133.63	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	6974168	1	15.17	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3971986	1	156.08	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	1972966	1	110.72	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1973803	1	379.71	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1973859	1	55.80	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1973803	1	65.28	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199453</b>			<b>8,721.59</b>			
<b>Check Number 199454</b>						
4612	402	1	360.00	68024	KAREN HOUGHTON	BAND MASTERCLASS
<b>Total for check number 199454</b>			<b>360.00</b>			
<b>Check Number 199455</b>						
4612	021632	1	1,072.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	LPYSB-58: 5/8" X 36" POLYESTER LANYARD, VIOLET W/ATHLETIC GOLD PMS123C, IMPRINT NECK BREAKAWAY, BULLDOG CLIP TIMBER CREEK HIGH SCHOOL
4612	021628	1	1,080.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	POLYESTER LANYARD WITH NECK BREAK AWAY NAVY BLUE WITH VEGAS GOLD
4612	021632	2	54.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
4612	021628	2	53.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
<b>Total for check number 199455</b>			<b>2,259.00</b>			
<b>Check Number 199456</b>						
1992	16528	1	1,000.00	60194	KELLER TROPHY AND AWARDS, LTD	DISTRICT SIDELINE PASSES
1992	16528	2	500.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDIA SIDELINE PASSES
1992	16528	3	250.00	60194	KELLER TROPHY AND AWARDS, LTD	BAND CROSSOVER PASSES
<b>Total for check number 199456</b>			<b>1,750.00</b>			
<b>Check Number 199457</b>						
8652	31532	1	107.92	62864	KIMS KLOSET, LLC	QTY 4 ST350 SPORT-TEK COMPETITOR TEE
8652	31532	2	323.76	62864	KIMS KLOSET, LLC	QTY 12 LST350 SPORT-TEK LADIES COMPETITOR TEE
<b>Total for check number 199457</b>			<b>431.68</b>			
<b>Check Number 199458</b>						
1992	21IV10685150	1	235.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD STEFANIE GARCIA TO ATTEND VIRTUAL PD SEPTEMBER 28, 2021
<b>Total for check number 199458</b>			<b>235.00</b>			
<b>Check Number 199459</b>						
1992	22001490	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR REGISTRAR TIFFANY MADALONE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22001571	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR KISD MICHELLE SOMERHALDER
1992	22001080	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR NICHOLE 'NIKI' GILLEY, ADMINISTRATIVE ASSISTANT
Total for check number 199459			90.00			
Check Number 199460						
4612	91531	1	409.50	49677	LET'S JUMP LLC	BIG TEX DRY SLIDE
4612	91531	2	25.46	49677	LET'S JUMP LLC	TRAVEL FEE AND DAMAGE WAIVER MINUS \$10 COUPON
Total for check number 199460			434.96			
Check Number 199461						
1992	SVC1109311	1	365.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0954835	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1031246	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 199461			2,075.00			
Check Number 199462						
1992	94121	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCKS AT BCI
1992	93910	1	146.93	00008566	LONE STAR COMMUNICATIONS, INC	SYNC REPLACEMENT KIT FOR SETCO
1992	93804	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON PA SYSTEM AT PVE
1992	93910	2	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON CLOCKS AT ISM
1992	94133	2	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCKS AT NRES
Total for check number 199462			1,658.93			
Check Number 199463						
1992	977782	1	999.52	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC. SUPPLIES
Total for check number 199463			999.52			
Check Number 199464						
1992	862236	1	260.70	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ ASSORTED SPUD CHIPS
1992	862236	2	25.77	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA INCLUDING "THE WORKS" ADD ONS
1992	862236	3	25.77	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING 'THE WORKS" ADD-ONS
1992	862236	4	17.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESSERT TRAY
1992	862236	5	33.02	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 199464			363.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199465</b>						
6802	2172391	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOM RENTAL AGREEMENT # 214002281.1 07/2021 THRU 06/30/2022 \$6420.00 MTHLY TO INCLUDE PPE OF \$420.00
1992	2174518	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT #214001413, BLDG. ID 67066, CLASSROOM, 24X64 (ITEM 1073) 6/30/21-6/24/22
1992	2174376	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 66511, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2162542	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT #214001413, BLDG. ID 67066, CLASSROOM, 24X64 (ITEM 1073) 6/30/21-6/24/22
1992	2174376	2	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 91636, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2174376	3	85.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, PPE, 6/30/21-6/24/22
<b>Total for check number 199465</b>			<b>10,345.00</b>			
<b>Check Number 199466</b>						
1992	763903	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	764201	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763903	2	516.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	764201	2	556.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	764201	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	763903	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
<b>Total for check number 199466</b>			<b>1,420.00</b>			
<b>Check Number 199467</b>						
1992	127020	2	1,567.95	68767	NASCO EDUCATION LLC	800-620 U SB47937 XTREME MOULAGE KIT
1992	127020	3	41.27	68767	NASCO EDUCATION LLC	SHIPPING
1992	117172	11	82.08	68767	NASCO EDUCATION LLC	C32263 N FORK EASY SCOOP 2
<b>Total for check number 199467</b>			<b>1,691.30</b>			
<b>Check Number 199468</b>						
1992	71843	0	136.35	00018028	NATIONAL FORENSIC LEAGUE	MBR KHS
1992	71843	0	12.65	00018028	NATIONAL FORENSIC LEAGUE	8/1/21-7/31/21
<b>Total for check number 199468</b>			<b>149.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199469</b>						
1992	35726495	1	76.00	00012725	NORTON METALS	10646 1/4 X 3 HR FLAT A36
1992	35726495	2	61.20	00012725	NORTON METALS	24645 3/16 X 2 HR BAND
1992	35726495	3	96.00	00012725	NORTON METALS	11162 2 X 2 X 1/4 HR ANG A36
1992	35726495	4	107.94	00012725	NORTON METALS	96463 2" SCH 40 (.154 W) PIPE BARE
1992	35726495	5	40.00	00012725	NORTON METALS	22942 1 SQ X .120 HREW A513
1992	35726495	6	121.80	00012725	NORTON METALS	94165 2 X 2 X .188 HSS A500B
1992	35726495	7	90.00	00012725	NORTON METALS	FREIGHT CHARGES
<b>Total for check number 199469</b>			592.94			
<b>Check Number 199470</b>						
1992	59676	1	1,625.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH SCIENCE (ADD-ON) - 7TH GRADE SCIENCE FOR HMS STUDENTS.
<b>Total for check number 199470</b>			1,625.00			
<b>Check Number 199471</b>						
1992	FRS 8/13/21	1	382.00	59933	KABOOKABEAR, LLC	SEE QUOTE FOR STAFF LUNCHEON ON FRIDAY, AUGUST 13, 2021. SEE NOTES FOR FOOD LIST AND QUANTITIES PURCHASING.
<b>Total for check number 199471</b>			382.00			
<b>Check Number 199472</b>						
1992	882302	1	204.32	64615	OTB HOLDING LLC	WORKING LUNCH FOR KISD CENTRAL FEEDER ADMINISTRATORS - (WARMING KIT, FAJITAS, TEA, AND GRATUITY PLUS DISCOUNT)
<b>Total for check number 199472</b>			204.32			
<b>Check Number 199473</b>						
1992	13297602	1	7,450.00	66831	OPUS INSPECTION, INC.	ONE TIME PURCHASE OF AN ANALYZER USED IN VEHICLE INSPECTIONS
<b>Total for check number 199473</b>			7,450.00			
<b>Check Number 199474</b>						
8672	RMB AUG 21	0	37.98	78324	LEAH PEARSON	CNDY TBL CVRS DECO8/6
<b>Total for check number 199474</b>			37.98			
<b>Check Number 199475</b>						
1992	1135	1	271.44	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
<b>Total for check number 199475</b>			271.44			
<b>Check Number 199476</b>						
1992	1341	1	50,760.00	71773	R3 COLLABORATIVES INC	150 ACADEMIC YEAR USERS OF THE SERVICE 100 FULL ACCESS ACCOUNTS ORGANIZATION LIBRARY USE FOR KISD STAFF
<b>Total for check number 199476</b>			50,760.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199477</b>						
4612	48	1	1,500.00	67084	JENNIFER J RANDALL	VOLTAGE SHOW DESIGN FEES FOR 2021-22 SCHOOL YEAR
1992	46	1	700.00	67084	JENNIFER J RANDALL	**DO NOT EXCEED \$700**
4612	48	2	400.00	67084	JENNIFER J RANDALL	1/2 DAY CLINIC - EARLY SEASON
<b>Total for check number 199477</b>			2,600.00			
<b>Check Number 199478</b>						
1992	3101073361	1	290.00	69657	REDDY ICE CORPORATION	ICE NOT TO EXCEED \$2,000.00
<b>Total for check number 199478</b>			290.00			
<b>Check Number 199479</b>						
1992	CHS 11/11/21	0	450.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS BBALL 11/11-11/13
<b>Total for check number 199479</b>			450.00			
<b>Check Number 199480</b>						
1962	006639	1	317.08	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1992	006778	1	123.06	69230	SAM'S EAST, INC.	DO NOT EXCEED TO PURCHASE SNACK FOOD FOR UPCOMING COMMUNICATIONS MEETING PLEASE SEE LIST IN THE NOTES
4612	007163	1	140.02	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS FOR KMS CHOIR MEET & GREET ON
<b>Total for check number 199480</b>			580.16			
<b>Check Number 199481</b>						
4612	SK32-368480	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	RES SPELLING 12/3/21
1992	SK32-368506	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BPES SPELLING12/15/21
<b>Total for check number 199481</b>			365.00			
<b>Check Number 199482</b>						
1992	66658	1	360.00	65741	SP CONTROLS, INC.	SP-DOCERI-DESKTOP SOFTWARE
<b>Total for check number 199482</b>			360.00			
<b>Check Number 199483</b>						
1992	10462	1	425.00	71203	STUKENT, INC	FOSSIL RIDGE HS UP TO 30 STUDENTS - SOCIAL MEDIA BUNDLE
1992	10462	2	1,105.00	71203	STUKENT, INC	KELLER HS - UP TO 100 STUDENTS - SOCIAL MEDIA BUNDLE
1992	10462	3	850.00	71203	STUKENT, INC	CENTRAL HS UP TO 50 STUDENTS - SOCIAL MEDIA BUNDLE
1992	10462	4	1,105.00	71203	STUKENT, INC	TIMBER CREEK HS UP TO 100 STUDENTS - SOCIAL MEDIA BUNDLE
<b>Total for check number 199483</b>			3,485.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199484</b>						
2402	MLG JUL 21	0	26.04	79332	JANET TALAMANTEZ	MLG 7/12/21
<b>Total for check number 199484</b>			26.04			
<b>Check Number 199485</b>						
4612	93755	1	4,250.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	**REPLACING PO#21013817** ST350 ST COMPETITION MOISURE WICKING SHIRT
4612	93755	2	4,250.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	**REPLACING PO#21013817** ST355 ST COMPETITION MOISURE WICKING SHORTS
<b>Total for check number 199485</b>			8,500.00			
<b>Check Number 199486</b>						
1992	FOLES 21/22	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/21-8/31/22
1992	FOLES 21/22	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR KEVIN FOLSE
<b>Total for check number 199486</b>			70.00			
<b>Check Number 199487</b>						
1992	76038	1	300.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
1992	76038	2	30.00	59500	THE MLD GROUP LLC	SHIPPING
<b>Total for check number 199487</b>			330.00			
<b>Check Number 199488</b>						
6802	25677C1-IN	1	160.72	49763	TECHNOLOGY FOR EDUCATION LLC	10032094; CAT6 4X CMP BLUE
6802	25677B1-IN	1	160.72	49763	TECHNOLOGY FOR EDUCATION LLC	10032094; CAT6 4X CMP BLUE
6802	25677B1-IN	2	10.24	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6; QUICKPORT CAT6 INSERT BLUE
6802	25677C1-IN	2	10.24	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6; QUICKPORT CAT6 INSERT BLUE
6802	25677B1-IN	3	3.22	49763	TECHNOLOGY FOR EDUCATION LLC	41089-1WP; 1 PORT SURFACE-MOUNT BOX
6802	25677C1-IN	3	3.22	49763	TECHNOLOGY FOR EDUCATION LLC	41089-1WP; 1 PORT SURFACE-MOUNT BOX
6802	25677C1-IN	4	162.39	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE; LABOR & INSTALLATION
6802	25677B1-IN	4	162.39	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE; LABOR & INSTALLATION
<b>Total for check number 199488</b>			673.14			
<b>Check Number 199489</b>						
1992	INV0033848	2	2,500.00	79413	TOON BOOM ANIMATION, INC.	SBPLRSV000ELEDU1YENNLHSC400 STORYBOARD PRO - ANUUAL TERM LICENSE- SILVER SUPPORT-HIGH SCHOOL CAREER PROGRAM
<b>Total for check number 199489</b>			2,500.00			
<b>Check Number 199490</b>						
1992	32694	1	112.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 199490</b>			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199491</b>						
1992	KISD 21/22	0	80.00	51100	TISCA, INC.	TCHS TUDOR,HORTON
1992	KISD 21/22	0	80.00	51100	TISCA, INC.	KHS MAGAN,RUSZKOWSKI
1992	KISD 21/22	0	80.00	51100	TISCA, INC.	FRHS GOPFFARTH,MORNIN
1992	KISD 21/22	0	40.00	51100	TISCA, INC.	CHS JAU
<b>Total for check number 199491</b>			<b>280.00</b>			
<b>Check Number 199492</b>						
2241	0821-125	1	42.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: PRECAL SYLLABUS 21-22
2241	0821-125	2	3.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 7 EMBOSSED PAGES
2241	0821-125	3	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE
2241	0821-125	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
<b>Total for check number 199492</b>			<b>90.50</b>			
<b>Check Number 199494</b>						
6802	2-20-098.00	1	661.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO KELLER HIGH SCHOOL TENNIS COURTS TO BE MOVED TO NEW LOCATION TO ACCOMODATE THE CONSTRUCTION OF THE NEW INDOOR PRACTICE FACILITY (INCLUDES REIMBURSABLES)
6802	2-19105.001	1	312.96	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	2	412.55	00001660	VLK ARCHITECTS, INC.	CHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-20-098.00	2	165.25	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE TENNIS COURT RENOVATIONS AT KELLER MIDDLE SCHOOL (INCLUDES REIMBURSABLES)
6802	2-19105.001	3	358.41	00001660	VLK ARCHITECTS, INC.	ELC-N - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	4	162.76	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	5	135.91	00001660	VLK ARCHITECTS, INC.	KHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	6	407.16	00001660	VLK ARCHITECTS, INC.	LES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	7	125.22	00001660	VLK ARCHITECTS, INC.	NEW DIRECTIONS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	8	439.44	00001660	VLK ARCHITECTS, INC.	NRE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	2-19105.001	9	85.86	00001660	VLK ARCHITECTS, INC.	TCHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	10	432.66	00001660	VLK ARCHITECTS, INC.	WLCS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	11	116.03	00001660	VLK ARCHITECTS, INC.	BWES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	12	194.48	00001660	VLK ARCHITECTS, INC.	BPES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	13	194.48	00001660	VLK ARCHITECTS, INC.	BES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	14	287.30	00001660	VLK ARCHITECTS, INC.	CES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	15	262.99	00001660	VLK ARCHITECTS, INC.	ERE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	17	194.48	00001660	VLK ARCHITECTS, INC.	FRES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	18	194.48	00001660	VLK ARCHITECTS, INC.	FSE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	19	194.48	00001660	VLK ARCHITECTS, INC.	HLE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	20	140.40	00001660	VLK ARCHITECTS, INC.	HMS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	22	140.40	00001660	VLK ARCHITECTS, INC.	ISMS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	23	116.03	00001660	VLK ARCHITECTS, INC.	KHE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	24	194.48	00001660	VLK ARCHITECTS, INC.	LSE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	25	149.18	00001660	VLK ARCHITECTS, INC.	PGES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	26	176.80	00001660	VLK ARCHITECTS, INC.	PHIS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	27	270.73	00001660	VLK ARCHITECTS, INC.	RES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	28	149.18	00001660	VLK ARCHITECTS, INC.	SGES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	29	291.20	00001660	VLK ARCHITECTS, INC.	SVES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	2-19105.001	31	176.80	00001660	VLK ARCHITECTS, INC.	TMIS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.001	33	183.04	00001660	VLK ARCHITECTS, INC.	WSES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
Total for check number 199494			7,326.14			
Check Number 199495						
2402	MLG JUNJUL21	0	20.16	69156	SHAILA ZAMAN	MLG 6/2/21-7/15/21
2401	MLG JUNJUL21	0	20.72	69156	SHAILA ZAMAN	MLG 6/2/21-7/15/21
Total for check number 199495			40.88			
Check Number 199496						
1992	1048682	1	2,062.66	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
1992	1048682	1	53.86	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 199496			2,116.52			
Check Number 199497						
4612	CHS AUG 21	1	1,200.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR AUG 1-20, 2021
Total for check number 199497			1,200.00			
Check Number V181228						
6702	AF29093766	1	13,125.00	00005868	APPLE INC	MD810LL/A; 5W USB POWER ADAPTER
1992	AF21973807	1	2,115.00	00005868	APPLE INC	MXWV2LL/A - 27-INCH IMAC WITH RETINA 5K DISPLAY: 3.8GHZ 8-CORE 10TH-GENERATION INTEL CORE I7 PROCESSOR, 512GB
6702	AF29093766	2	13,125.00	00005868	APPLE INC	ME291AM/A; LIGHTNING TO USB CABLE (0.5 M)
6802	AF34314009	2	2,670.00	00005868	APPLE INC	MK0C2AM/A; APPLE PENCIL (1ST GENERATION)
Total for check number V181228			31,035.00			
Check Number V181229						
1992	913075245	1	2,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	TOP PAD 22 X 22 Y GTP2222YDS
1992	913075245	2	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	6 X 6 GRAPHICS FOR TOP PADS/PV OR HJ 1259233
1992	913086762	2	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	2XL-2021 GEAR PRO-TEC 5-PAD GIRDLE 1459246
1992	913086762	3	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	LRG-2021 GEAR PRO-TEC 5-PAD GIRDLE 1459246
1992	913075245	3	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913086762	4	504.00	68301	VARSITY BRANDS HOLDING CO., INC.	MED-2021 GEAR PRO-TEC 5-PAD GIRDLE 1459246
1992	913086762	6	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V181229			3,777.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V181231					
1992	SO-74216	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-74208	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-74127	1	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR AT VRMS
1992	SO-74126	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK AND IPAD REPAIRS JUNE 2021 FOR FRHS, WRES, TSMS, HMS, SGES, SVES
1992	SO-74124	1	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK AND IPAD REPAIRS JUNE 2021 FOR FRHS, WRES, TSMS, HMS, SGES, SVES
1992	SO-74123	1	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK AND IPAD REPAIRS FOR APRIL AND JUNE 2021 FOR PHIS, HES, BWES, BCIS, ERES AND FHMS
1992	SO-74122	1	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK AND IPAD REPAIRS FOR APRIL AND JUNE 2021 FOR PHIS, HES, BWES, BCIS, ERES AND FHMS
1992	SO-74096	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK AND IPAD REPAIRS JUNE 2021 FOR FRHS, WRES, TSMS, HMS, SGES, SVES
1992	SO-74088	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK AND IPAD REPAIRS JUNE 2021 FOR FRHS, WRES, TSMS, HMS, SGES, SVES
1992	SO-74218	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-74207	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-74209	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-74210	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-74213	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-74214	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-74215	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-74130	1	600.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK AND IPAD REPAIRS FOR APRIL AND JUNE 2021 FOR PHIS, HES, BWES, BCIS, ERES AND FHMS
1992	SO-74217	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-74086	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK AND IPAD REPAIRS FOR APRIL AND JUNE 2021 FOR PHIS, HES, BWES, BCIS, ERES AND FHMS
1992	SO-74219	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1992	SO-74211	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1992	SO-74212	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
Total for check number V181231			5,019.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181232</b>						
1992	2600531	1	59.58	00001462	FLINN SCIENTIFIC INC	ML1438 DEPRESSION SLIDES, SINGLE
1992	2580866	3	0.02	00001462	FLINN SCIENTIFIC INC	ML1398 MICROSCOPE SLIDES, GLASS
1992	2595662	3	38.52	00001462	FLINN SCIENTIFIC INC	ML1398 MICROSCOPE SLIDES, GLASS
1992	2580866	26	34.06	00001462	FLINN SCIENTIFIC INC	AP8170 CULTURE (PETRI) DISH 90 X 15MM
<b>Total for check number V181232</b>			132.18			
<b>Check Number V181233</b>						
6802	06024767	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FHMS - INSTALL 1 STARLINK RADIO (PROVIDED BY KISD), PROGRAM AND SET UP FIRE ALARM MONITORING RELATED TO PORTABLES AS PART OF THE RENOVATIONS AT THIS CAMPUS. INV 06024767
<b>Total for check number V181233</b>			220.00			
<b>Check Number V181234</b>						
1992	19819	1	23.00	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGES FOR STAFF AT PARKWOOD HILL INTERMEDIATE SCHOOL
<b>Total for check number V181234</b>			23.00			
<b>Check Number V181235</b>						
1992	379175081021	1	53.18	00002233	LAKESHORE EQUIPMENT COMPANY	ITEMS DD338- WHITE AND WPE MARKERS THIN LINE
1992	379175081021	2	8.54	00002233	LAKESHORE EQUIPMENT COMPANY	DD108 WRITE AND WIPE MARKERS BROAD TIP
<b>Total for check number V181235</b>			61.72			
<b>Check Number V181236</b>						
1992	4520909	1	202.30	52301	LRP PUBLICATIONS, INC.	#300732 - BOOKS - "SUPPORTING STUDENTS WITH INTENSE SOCIAL, EMOTIONAL AND BEHAVIORAL CHALLENGES: THE NEEDS-SEB MODEL"
1992	4520909	2	9.50	52301	LRP PUBLICATIONS, INC.	SHIPPING
<b>Total for check number V181236</b>			211.80			
<b>Check Number V181237</b>						
1992	INV001965478	1	507.14	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001965275	1	624.62	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181237</b>			1,131.76			
<b>Check Number V181238</b>						
1992	IN94145036	1	99.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 1203
1992	IN94145022	1	99.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 1203
1992	IN94145036	2	324.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CAL \$ SAFETY INSPECTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN94145022	2	405.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CAL \$ SAFETY INSPECTION
Total for check number V181238			928.90			
Check Number V181239						
1992	151450	1	874.06	53027	MGM PRINTING SERVICES	PAYROLL CHECKS QUANTITY NEEDED 4000 \$198.65 PER 1000 STARTING CHECK NUMBER IS 397501
1992	151763	1	270.00	53027	MGM PRINTING SERVICES	TO PRINT 1000 DISTRICT VALUE CARDS TO GIVE TO EMPLOYEES . THE CARD HAS THE VALUES ON ONE SIDE AND EMERGENCY PROCEDURES ON THE OTHER.
Total for check number V181239			1,144.06			
Check Number V181240						
1992	172669	1	880.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	FLIP THE CLIP
1992	172669	2	15.50	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING AND HANDLING
Total for check number V181240			895.50			
Check Number V181241						
2242	SIP00118063	1	0.00	00019567	MULTI-HEALTH SYSTEMS INC	#MAS205 - MASC2 SELF-REPORT ONLINE FORM
2242	SIP00118063	2	0.00	00019567	MULTI-HEALTH SYSTEMS INC	#MAS206 - MASC2 PARENT ONLINE FORM
Total for check number V181241			0.00			
Check Number V181242						
1992	0880-465118	1	13.48	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-465191	1	12.51	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-465274	1	62.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-465349	1	93.47	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-465134	1	26.47	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-464278	1	-18.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-464166	1	89.01	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-465477	1	228.61	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-464276	1	173.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-465014	1	88.38	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181242			769.96			
Check Number V181243						
1992	711267259-01	1	39.83	60196	OTC BRANDS, INC	IN-39/2191 1ST, 2ND, 3RD PLACE AWARD MEDALS (DZ)
1992	711267259-01	2	9.99	60196	OTC BRANDS, INC	SHIPPING
Total for check number V181243			49.82			
Check Number V181244						
4612	579172	1	145.78	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. FOR INSTRUCTIONAL CLASSROOM USE. JED MAUS-KMS BAND DIRECTOR.
1992	573630	1	2.10	00002009	BETROID ENTERPRISES INC	CDR2096170 SSA/SSA SECULAR
1992	578473	1	56.71	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND DIRECTOR.
1992	573630	2	2.10	00002009	BETROID ENTERPRISES INC	HL48023863 TXG-2/VIDALITA/2 PART
1992	573630	99	5.46	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V181244			212.15			
Check Number V181245						
1992	INV801798	1	79.90	53312	PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181245			79.90			
Check Number V181246						
1992	2899126	1	150.00	00001686	PRO-ED, INC.	ITEM # 34354 - PAT-2:NU GRAPHEMES BOOK (TESTING BOOKLET)
1992	2899126	2	35.00	00001686	PRO-ED, INC.	ITEM # 34355 - PAT-2:NU COLORED BLOCKS (4IN BAGGIE)
1992	2899126	3	200.00	00001686	PRO-ED, INC.	ITEM # 34353 - PAT-2:NU DECODING BOOK - (TESTING BOOKLET)
1992	2899126	4	69.00	00001686	PRO-ED, INC.	ITEM # 13927 - GORT -5 STUDENT BOOK (TESTING BOOKLET)
1992	2899126	5	336.00	00001686	PRO-ED, INC.	ITEM # 34060 - LCT 2 COMPLETE TEST
1992	2899126	6	79.00	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
Total for check number V181246			869.00			
Check Number V181247						
1992	17173	1	34,200.00	54363	RAPTOR TECHNOLOGIES, LLC	ONE (1) EMERGENCY MANAGEMENT SOFTWARE LICENSE ( \$760.00 PER LOCATION)
1992	17173	2	24,725.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE (\$575.00 PER LOCATION)
Total for check number V181247			58,925.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181248</b>						
1992	1868R5	1	150.00	61254	RHYTHMBEE, INC.	RENEWAL SUBSCRIPTION: BAND BUNDLE (WIND STUDIES, COMPLETE RHYTHM CURRICULUM, MAESTRONOME) --EXPIRATION 7-1-2022
<b>Total for check number V181248</b>			150.00			
<b>Check Number V181249</b>						
1992	208128252538	1	1,339.44	78229	SCHOOL SPECIALTY, LLC	1496699 TABLE - CLASSROOM SELECT APOLLO ACTIVITY - ROUND 48 - SPECIFY TOP COLOR - EBONY LOCKEDGE - SPECIFY UPPER LEG COLOR - SPECIFY TABLE HEIGHT
<b>Total for check number V181249</b>			1,339.44			
<b>Check Number V181250</b>						
1992	111999111001	1	954.14	66856	SITONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
1992	112369755001	1	290.48	66856	SITONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181250</b>			1,244.62			
<b>Check Number V181254</b>						
1992	3485846650	1	-38.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3485846655	1	-90.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3485846490	1	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1914040 Microsoft Desktop 3050 Wireless Keyboard [amp] Mouse, Black (PP3-00001)
1992	3485846653	1	-19.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3485846656	1	-205.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3485150629	1	52.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797799 Staples Retractable Name Badge Holder, Red, 25/Pack
1992	3485846658	1	-135.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3485846652	1	-18.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3485846479	1	114.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905754 Staples 2 Pocket Presentation Folders with Fasteners, Assorted Colors, 10/Pack (57770)
1992	3485846432	1	36.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707618 Fellowes Thermal Pouches, Business Card, 100/Pack (52031)
1992	3485846459	1	3.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencils, No. 2 Medium Lead, 12/Pack (3030131)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485846443	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19Q5918 TUCANO Drita Laptop Notebook, Black Polyester (BDR1314)
1992	3485846453	1	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428209 Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink, Dozen (2096159)
1992	3484136051	1	51.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV10501 Universal File Folder, Letter Size, Blue, 100/Box (UNV10501)
1992	3485846447	1	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673454 Five Star Style 1-Subject Notebook, 8 1/2" x 11", College Ruled, 100 Sheets, Assorted Colors (06348)
1992	3485846500	1	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1992	3485846497	1	196.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24392096 Honeywell TurboForce 32" 6-Speed Oscillating Tower Fan, Black (HYF500)
1992	3485846448	1	44.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656 Staples Standard 1" 3-Ring View Binder, White (26432-CC)
1992	3484603425	1	10.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)
1992	3485846436	1	336.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890989 Bi-Office Earth-It Dry-Erase Whiteboard, Aluminum Frame, 3' x 4' (MA0500790)
1992	3484603428	1	11.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401668 NXT Technologies 4-Port USB 2.0 Hub (NX56850)
1992	3485150617	1	306.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072496 TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White, 48 Notebooks/Carton (TR55076CT)
1992	3485846674	1	-68.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1992	3485150603	1	171.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219916 Quartet Infinity Magnetic Glass Dry-Erase Whiteboard, White, 4' x 3' (G4836W)
1992	3485150590	1	-29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434007 JAM Paper Heavy Duty 2-Pocket Presentation Folders, Assorted Colors, 6/Pack (383Hrgbyop)
1992	3484603403	1	137.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328573 Union [amp] Scale Prestige Marrett Fabric/Mesh Swivel Task Chair, Black (UN53249)
1992	3484603405	1	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434007 JAM Paper Heavy Duty 2-Pocket Presentation Folders, Assorted Colors, 6/Pack (383Hrgbyop)
1992	3485846675	1	-23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3485846671	1	-33.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485846678	1	-88.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3485150605	1	52.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302  Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3485846679	1	-84.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3484603436	1	306.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072496  TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White, 48 Notebooks/ Carton (TR55076CT)
1992	3485846682	1	-75.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3485846686	1	-88.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3485846689	1	-79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1992	3484603435	1	409.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689615  Quartet Workstation Privacy Screen 64"H x 38"W Polycarbonate Non-tackable Mobile Partition, Clear (WPS2000)
1992	3485846690	1	1,895.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3485846676	1	-4.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3485846492	1	76.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380510  TRU RED 8" Stainless Steel Scissors, Straight Handle (TR55032)
1992	3485150632	1	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811203  Smead File Folder, Reinforced 1/3-Cut Tab, Letter Size, Blue, 100/Box (12034)
1992	3485150631	1	268.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658  Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1992	3485846659	1	-166.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3485846660	1	-33.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3485150630	1	18.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976176  Staples Standard 2" 3-Ring View Binder, White (26341-CC)
1992	3485846661	1	-105.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1992	3485846672	1	-28.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485846664	1	-55.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3485150634	1	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3485846665	1	-44.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3485846426	1	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610269 6978658\$\$Customized Text\$\$Xstamper 2.38"W Custom Pre-inked Stamp, Assorted Ink, Each (N05), Line 1:Customized Text
1992	3485846666	1	-39.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3485846667	1	-23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3485150613	1	45.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401683 San Jamar Stainless Steel Cup Dispenser, For 12 - 24 Oz. Cups Silver, 1 each
1992	3485846668	1	-72.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1992	3485846670	1	-109.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3485846663	1	-136.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
4612	3485846444	1	375.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889095 Swingline Stack-and-Shred 130X 130-Sheet Super Cross Cut Commercial Shredder (1757571D)
4612	3485846434	1	275.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386277 Staples 2-Pocket Portfolio with Fastener, Purple (55479)
1992	3485846500	2	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1992	3485846492	2	77.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791161 Staples 15' Cord 6-Outlet Power Strip, White (17649)
1992	3485846447	2	3.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572353 Scotch Commercial-Grade Masking Tape for Production Painting, 0.94" x 60 yds. (2020-24A-BK)
1992	3485846490	2	9.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1958946)
1992	3484603425	2	10.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376645 TRU RED Tank Highlighter with Grip, Chisel Tip, Yellow, Dozen (TR54579)
1992	3485150613	2	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1992	3485846426	2	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485150605	2	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500BKD)
1992	3485846432	2	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256884 Monoprice Nylon Cable Ties, 8"L, White (5762)
1992	3485150629	2	49.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX1514COX Pendaflex File Pocket, 1.75" Expansion, Letter Size, Redrope, 25/Box (PFX 1514C-OX)
1992	3485846443	2	135.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894757 Pendaflex End Tab Classification Folder, 2-Dividers, 2" Expansion, Letter Size, Manila, 10/Box (PFX 13175)
1992	3485150630	2	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374819 Simply Economy 3" 3-Ring View Binder, White (23743/21691)
1992	3484603405	2	173.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24179666 Seville Classics Airlift 40"H Tilting Sit-Stand Computer Desk Cart with Mouse Pad Table, Walnut (WEB234)
1992	3484603428	2	10.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959063 Staples 23423 Wireless Optical Mouse, Silver
1992	3484136051	2	69.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1992	3485846453	2	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24454866 Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink, 4/Pack (2126207)
1992	3485846459	2	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421003 Baseline Invisible Tape, .75" x 27.77 yds, 12/Pack (BL58408)
1992	3484603435	2	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	926738 Pentel EnerGel Retractable Gel Pen, Medium Point, Purple Ink (BL77V)
1992	3485150603	2	44.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
4612	3485846434	2	43.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
4612	3485846444	2	349.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX190318 Maxell HP-200 Headphones, Black/Silver (MXLHP200)
1992	3484603405	3	96.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott All Purpose 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1992	3485150603	3	105.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Giant Foot Rubber Doorstop, Orange, Each (00965)
1992	3485150605	3	49.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	911687 Logitech B100 Optical Wired USB Mouse, Black (910-001439)
1992	3484603435	3	4.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202028 BIC Clic Stic Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (90433/CSM11BK)
1992	3485150613	3	31.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322285 Targus Wireless Numeric Keypad, Black (AKP11US)
1992	3484603428	3	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1992	3485846500	3	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509661 TRU RED File Folders, Straight Cut, Letter Size, Yellow, 100/Box (TR509661)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485150630	3	18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958664 Astrobrights Colored Cardstock, 8.5" x 11", 65 lbs/176 gsm, Gravity Grape, 250 Sheets/Pack (21971)
1992	3485846492	3	23.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1992	3484603425	3	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1992	3485846459	3	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)
1992	3485150634	3	11.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1992	3485846426	3	39.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	630442 Smead Card Stock Classification Folders, Reinforced 2/5-Cut Tab, Letter Size, Manila, 50/Box (14580)
1992	3485150629	3	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1992	3485846447	3	45.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448894 Post-it Notes, 3" x 5" Cape Town Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5PK)
4612	3485846444	3	103.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton (MN2400BKD)
4612	3485846434	3	29.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3485846459	4	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1992	3484603435	4	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331288 TRU RED One-Touch Desktop Stapler, 60-Sheet Capacity, Black (TR58490)
1992	3485846447	4	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1992	3484603405	4	152.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3485846492	4	29.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's School Glue, 4 Oz. (E304)
1992	3485150603	4	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400031 NXT Technologies NX29763 14' CAT-5e Cable, Blue
1992	3485846426	4	53.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521252 TRU RED Hanging File Folder, Legal Size, Standard Green, 25/Box (TR521252)
1992	3485150605	4	47.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812127 Pacon Economy Railroad Poster Board, 22" x 28", White, 100/Carton (104225)
1992	3484603425	4	5.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	143297 Staples Economy Rubber Bands, #64, 1/4 lb. Bag, 95/Pack (28611-CC)
1992	3484603428	4	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318931 Duracell Coppertop AA Alkaline Batteries, 4/Pack (MN1500B4Z)
1992	3485150613	4	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12MB515 Adesso EasyTouch Wireless Keypad, Black (WKB-6010UB)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485150634	4	71.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
1992	3485846500	4	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
4612	3485846434	4	123.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
4612	3485846444	4	103.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Coppertop AA Alkaline Batteries, 144/Carton (MN1500BKD)
1992	3484603425	5	5.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Premium Rubber Bands, #117B, 1/4 lb. Bag, 50/Pack (28627-CC)
1992	3485846459	5	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1992	3484603428	5	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318949 Duracell Coppertop AAA Alkaline Batteries, 4/Pack (MN2400B4Z)
1992	3485846447	5	2.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1992	3484603405	5	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1992	3485846426	5	70.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117523 TRU RED Box Bottom Hanging File Folder, 2" Expansion, 5-Tab, Legal Size, Standard Green, 25/Box (TR117523)
1992	3485150603	5	8.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	XST1214 Shachihata Inc "Completed" Pre-inked Stamp, Red, 1/2" x 1 5/8"
1992	3485150634	5	53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1992	3485846500	5	65.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126987 Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (221193)
1992	3485150605	5	9.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24300447 Coastwide Professional Microfiber Wipers, Yellow, 12/Pack (CW52879)
4612	3485846444	5	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687525 Staples Wall Clock, Plastic, 10" Diameter (32436)
4612	3485846434	5	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples 2 Pocket Fasteners Folders, Orange, 25/Box (50775/27543-CC)
1992	3485846459	6	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1992	3484603425	6	36.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555286 Pendaflex CutLess 3-Tab File Folder, Letter Size, Manila, 100/Box (48420)
1992	3484603405	6	118.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1992	3485150634	6	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1992	3485150605	6	10.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253203 Pentel Hi-Polymer Latex Free Block Eraser, White, 3/Pack (ZEH10BP3)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485846426	6	26.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659774 Avery Laser/Inkjet Permanent Adhesive Hanging File Tabs, White, 90 Labels Per Pack (5567)
1992	3485846447	6	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
4612	3485846434	6	125.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1992	3485150634	7	92.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1992	3485846426	7	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373162 NXT Technologies 6-Outlet Surge Protector, 8' Cord, 900 Joules (NX54314)
1992	3484603405	7	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1992	3484603425	7	14.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760 Ziploc Storage Bags, Quart, 48/Box (314469)
1992	3485846447	7	71.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1 3/8" x 1 7/8" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1992	3485846459	7	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt Pens, Medium Point, Blue Ink, Dozen (8410152)
1992	3485150605	7	80.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859829 Prismacolor Premier Colored Pencils, Assorted Colors, 24/Box (3597THT)
4612	3485846434	7	81.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	821185 Crayola Non-Peggable Crayons, Assorted Colors, 24 Per Box (52-0024)
1992	3485846447	8	49.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592836 Post-it Super Sticky Meeting Notes, 6" x 4", Rio De Janeiro Collection, 8/Pads (6445-SSP)
1992	3484603425	8	14.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
1992	3485846426	8	32.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686364 Honeywell 1500-Watt Electric Heater, Gray (HHF360V)
1992	3485846459	8	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pen, Medium Point, Black Ink, 12/Pack (8430152)
1992	3484603405	8	24.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1992	3485150605	8	71.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2135651 Canson Pure White Drawing Pads, 11 In. x 14 In. (100510891)
1992	3485150634	8	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
4612	3485846434	8	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0523024 Crayola Crayons, 24/Box
1992	3484603405	9	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272716 Sharpie Magnum Permanent Marker, Chisel Tip, Black (44001)
1992	3484603425	9	7.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343570 Paper Mate InkJoy 300 RT Retractable Ballpoint Pens, Medium Point, Red Ink, Dozen (1951258)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485846459	9	26.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807775 TRU RED Reinforced Classification Folders, 2" Expansion, Letter Size, Blue/Red/Green/Yellow, 50/Box (TR18341)
1992	3485846426	9	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823526 Avery Durable Standard 3" 3-Ring View Binder, Black (17041)
1992	3485846447	9	14.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873986 Post-it Notes, 4" x 6" Jaipur Collection, Lined, 100 Sheets/Pad, 3 Pads/Pack (660-3AU)
1992	3485150605	9	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2135225 Bienfang Sketching [amp] Tracing Paper Roll, 12"W x 150"L, White (12176)
1992	3485150634	9	35.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
4612	3485846434	9	119.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380501 TRU RED 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 2/Pack (TR55056)
1992	3484603425	10	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black Ink, 24/Pack (12221)
1992	3485846426	10	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388658 Avery Pre-Printed Monthly Dividers, 12-Tab, Black/Gold (25181)
1992	3485150634	10	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1992	3485150605	10	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3485846447	10	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads (660-3SSNRP)
1992	3484603405	10	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
4612	3485846434	10	81.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24434868 Westcott School 5" Stainless Steel Kid's Scissors, Blunt Tip, Assorted Colors, 6/Pack (16454)
1992	3484603425	11	12.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Value 8" Stainless Steel Standard Scissors, Pointed Tip, Red (40618)
1992	3484603405	11	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24365025 JAM Paper Party Balloons, 12 Inch Latex Balloons, Pink, 36/Pack (377834364A)
1992	3485150634	11	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1992	3485846447	11	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586112 Post-it Super Sticky Notes, 4" x 6", Rio De Janeiro Collection, Lined, 3/Pads (660-3SSUC)
1992	3485150605	11	24.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	016340 Stanley Utility Knife, Yellow (10-065)
1992	3485846426	11	38.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272667 Ghent Ghent Aluminum Frame Corkboard, 2' x 3' (GH-13231)
4612	3485846434	11	159.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 0.24 oz., 30/Pack (E555)
1992	3484603405	12	11.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485150634	12	4.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1992	3485150605	12	8.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428854 X-ACTO Gripster Knife, Black (X3627)
1992	3484603425	12	24.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1992	3485846447	12	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552 Post-it Super Sticky Notes, 4" x 6" Miami Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSMIA)
1992	3485846426	12	18.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508994 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508994)
4612	3485846434	12	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500454 Dixon Pink Carnation Medium Erasers, Pink, Dozen (38900)
1992	3485846426	13	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668028 Lysol Disinfectant Spray, Crisp Linen Scent, 19 Oz., Aerosol (1920079329)
1992	3484603425	13	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1992	3484603405	13	11.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613216 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, White (90082)
1992	3485150605	13	30.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3485150634	13	55.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Book Rings, Silver, 100/Box (A7072202)
1992	3485846447	13	14.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 100 Sheets/Pad, 3 Pads/Pack (660-3AN)
4612	3485846434	13	275.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386258 Staples 2-Pocket Portfolio with Fastener, Yellow (55475)
1992	3484603405	14	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1992	3485150605	14	15.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3485846447	14	81.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)
1992	3485150634	14	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1992	3485846426	14	29.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570318 Paper Mate Liquid Paper DryLine Grip Correction Tapes, White, 2/Pack (87813)
1992	3484603425	14	30.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
4612	3485846434	14	299.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2678372 Smead Poly Two-Pocket Fastener Folders, Letter, Dark Blue, 25/Bx (87726)
1992	3485150605	15	239.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758221 Rubbermaid 3-Shelf Plastic/Poly Utility Cart, Black (FG342488BLA)
1992	3484603425	15	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484603405	15	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1582378  Charles Leonard Creative Arts Peel n Stick Wiggle Eyes, Black, Assorted Sizes, 100/Pack
1992	3485150634	15	14.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514  Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1992	3485150634	16	48.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674  Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1992	3484603425	16	4.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602  Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1992	3484603405	16	21.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1582544  Charles Leonard Creative Arts Pom-Poms Furry Balls, Assorted Colors/Sizes, 8/Pack
1992	3484603425	17	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610  Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1992	3485150634	17	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616  Sharpie Flip Chart Permanent Marker, Bullet Tip, Black, 8/Pack (1760445)
1992	3484603405	17	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323265  Pacon Pipe Cleaners Ages 4+, 3 Count of 150 Pieces Per Order (PACAC5547)
1992	3485150634	18	73.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468  Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1992	3484603405	18	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490950  Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Cream, 500/Ream (14789)
1992	3484603425	18	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820  Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1992	3485150634	19	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498371  Elmer's School Washable Glue, 4 Oz. (E304NR)
1992	3484603425	19	47.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465  Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1992	3484603405	19	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678831  Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Gray, 500/Ream (14785)
1992	3484603425	20	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256  Expo Dry Erase Markers, Fine Point, Black, 12/Pack (SAN86001)
1992	3484603405	20	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935  Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
1992	3485150634	20	43.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577  Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1992	3484603405	21	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826  Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream (14782)
1992	3485150634	21	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901  BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1992	3485150634	22	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601590  Ticonderoga Beginners Wooden Pencils, No. 2 Soft Lead, Dozen (13080)
1992	3484603405	22	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490885  Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Ivory, 250/Pack (82996)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484603405	23	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620701 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Gray, 250/Pack (82994)
1992	3485150634	23	18.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24PVAD)
1992	3484603405	24	18.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958660 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Celestial Blue, 250/Pack (22861)
1992	3484603405	25	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	853959 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Fireball Fuchsia, 250/Pack (22881)
1992	3484603405	26	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Cosmic Orange, 250/Pack (22851)
1992	3484603405	27	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404620 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Terra Green, 250/Pack (22781)
1992	3484603405	28	18.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green, 250/Pack (22741)
1992	3484603405	29	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491620 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Pulsar Pink, 500 Sheets/Ream (21031)
1992	3484603405	30	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Planetary Purple, 500 Sheets/Ream (22671)
1992	3484603405	31	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491618 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lunar Blue, 500 Sheets/Ream (22521/21528)
1992	3484603405	32	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491617 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Cosmic Orange, 500 Sheets/Ream (22651)

Total for check number V181254 10,029.14

Check Number V181255

1992	360425	1	325.00	00007632	TASBO	REGISTRATION FEES FOR PEIMS ACADEMY 9-16-21 - 9-17-21
1992	CERT AMOSS	1	75.00	00007632	TASBO	CHECK TO PAY APPLICATION FEE FOR CTSBO TASBO CERTIFICATION FOR ALYSON MOSS
1992	43292-2021	1	135.00	00007632	TASBO	MEMBERSHIP RENEWAL FOR TERESA PETTY 9/1/21 -8/31/22

Total for check number V181255 535.00

Check Number V181256

1992	6874-4	1	37.45	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	6979-1	1	23.94	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.

Total for check number V181256 61.39

Check Number V181257

1992	10752560	1	646.14	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	10741454	1	865.88	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	10752525	1	918.88	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	10689870	1	984.39	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181257			3,415.29			
Check Number V181258						
6802	303808	2	62.07	00021836	BLUUM USA, INC	CHF CHFCMA440; CEILING MOUNT KIT LCD SUSPENDE 8INX24IN CHIEF
Total for check number V181258			62.07			
Check Number V181259						
1992	W2007179	1	25.00	56216	WATCH D.O.G.S. USA INC.	MASTER CALENDAR - 2021-2022 SCHOOL YEAR
1992	W2007179	2	29.00	56216	WATCH D.O.G.S. USA INC.	IN SCHOOL PROMOTIONAL POSTER SET HEROES OF THE HALLWAY (7 ENGLISH)
1992	W2007179	3	12.07	56216	WATCH D.O.G.S. USA INC.	SHIPPING
Total for check number V181259			66.07			
Check Number V181260						
1992	S2975601.001	1	87.17	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2966460.001	1	55.75	54514	WINSTON WATER COOLER OF FTW	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2967216.001	1	83.74	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2966460.002	1	192.05	54514	WINSTON WATER COOLER OF FTW	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181260			418.71			
Check Number V181261						
1992	132026	1	136.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181261			136.50			
Check Date		9/3/2021				
Check Number 199498						
6702	H920812	1	16,686.78	59202	CDW GOVERNMENT LLC	1680536 StarTech com DisplayPort to VGA Adapter Active DP to VGA Video Converter
6702	J239682	1	2,161.50	59202	CDW GOVERNMENT LLC	1680536 StarTech com DisplayPort to VGA Adapter Active DP to VGA Video Converter
6702	H787523	1	9,337.68	59202	CDW GOVERNMENT LLC	1680536 StarTech com DisplayPort to VGA Adapter Active DP to VGA Video Converter
Total for check number 199498			28,185.96			
Check Number 199499						
1992	832718	0	349.32	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/21/21-8/18/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	832719	0	366.76	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/21/21-8/18/21
1992	832717	0	572.58	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/21/21-8/18/21
Total for check number 199499			1,288.66			
Check Number 199500						
1992	1200851	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES 107441-329
Total for check number 199500			377.13			
Check Number 199501						
6702	083660	1	888.00	60820	TECHNOLOGY ASSETS, LLC	24285: MONOPRICE ESSENTIALS USB TYPE-C TO TYPE -C 3.1 GEN 2 CABLE - 10 GBPS, 5A, 30AWG, BLACK, 1M (3.3 FT)
Total for check number 199501			888.00			
Check Number 199502						
1992	8972387	1	154.99	54055	HOME DEPOT CREDIT SERVICE	TOOLS AND SUPPLIES FOR FIRE ALARM TECHNICIAN
1992	8972423	1	465.56	54055	HOME DEPOT CREDIT SERVICE	ITEM # OT-9S INTERNATIONAL CONCEPTS SHAKER CONSOLE
1992	6972646	1	64.33	54055	HOME DEPOT CREDIT SERVICE	TOOLS AND SUPPLIES FOR FIRE ALARM TECHNICIAN
1992	1971808	1	274.23	54055	HOME DEPOT CREDIT SERVICE	TOOLS AND SUPPLIES FOR FIRE ALARM TECHNICIAN
1992	1973822	1	827.00	54055	HOME DEPOT CREDIT SERVICE	FRIGIDAIRE 20.4 CU FT TOP FREEZER REFRIGERATOR STAINLESS STEEL MODEL FFTR2021TS
Total for check number 199502			1,786.11			
Check Number 199503						
1992	2973729	1	130.23	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	2973729	1	1,000.00	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 199503			1,130.23			
Check Number 199504						
4612	405	1	360.00	65230	AMANDA M KANA	BAND MASTERCLASS
Total for check number 199504			360.00			
Check Number 199505						
1992	SVC1109630	1	365.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 199505			365.00			
Check Number 199506						
4612	401	1	1,012.00	61384	ANDREW MARTZ	KHS BAND MASTERCLASS
Total for check number 199506			1,012.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199507</b>						
1992	300514016	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	INVOICE 300514016 SERIAL #S 731955 & 756702 RENTAL PERIOD 7/24/21 TO 8/22/21
1992	300531752	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR TWO SHIPPING CONTAINERS. ENCUMBERING FUNDS FOR 10 MONTHS.
1992	300537575	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR TWO SHIPPING CONTAINERS. ENCUMBERING FUNDS FOR 10 MONTHS.
1992	300509568	2	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	INVOICE 200509568 SERIAL # 731960 RENTAL PERIOD 7/17/21 TO 8/15/21
<b>Total for check number 199507</b>			466.00			
<b>Check Number 199508</b>						
1992	FRHS AUG 21	1	2,545.45	65162	JORGE MORALES	FRHS COLORGUARD INSTRUCTION
<b>Total for check number 199508</b>			2,545.45			
<b>Check Number 199510</b>						
1992	764202	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763901	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763896	1	163.50	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763900	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763878	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763899	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763895	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763892	1	89.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763887	1	89.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763881	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763904	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	764196	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763879	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763884	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763907	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763898	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763901	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	763900	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763904	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763899	2	516.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763898	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763896	2	381.50	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763895	2	556.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763892	2	356.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763887	2	356.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763881	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763879	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763878	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763907	2	516.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763884	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	764196	2	556.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	764202	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763907	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	763899	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	763901	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	764196	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	763898	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	763895	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763892	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	763904	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	763900	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	763887	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	763884	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	763881	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	763879	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	763878	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	763896	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	764202	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number 199510			9,660.00			
Check Number 199511						
1992	GALANIS 21	0	195.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CHRISTINA GALANIS
Total for check number 199511			195.00			
Check Number 199512						
2402	2669553	1	381.20	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 199512			381.20			
Check Number 199513						
1962	RMB AUG 21	1	40.58	79451	LINDA A SIFUENTES	REIMBURSEMENT FOR BACKGROUND CHECK LINDA SIFUENTES
Total for check number 199513			40.58			
Check Number 199514						
1992	1746988	0	294.31	00008826	CITY OF SOUTHLAKE	FES 7/16/21-8/15/21
1992	1746989	0	517.34	00008826	CITY OF SOUTHLAKE	FES 7/16/21-8/15/21
Total for check number 199514			811.65			
Check Number 199515						
2401	741405	0	15.85	79481	MARY STEPHENSON	REF LUNCH JACK S
2401	741400	0	19.00	79481	MARY STEPHENSON	REF LUNCH GRACYN S
Total for check number 199515			34.85			
Check Number 199516						
8652	19654	0	0.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS 9/1/21-8/31/22MB
Total for check number 199516			0.00			
Check Number 199517						
1992	JANDA 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	G JANDA7/1/21-6/30/22
1992	WOOD 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	N WOOD7/1/21-6/30/22
1992	FABELA 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	FABELA 7/1/21-6/30/22
1992	GOSNELL21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	GOSNELL7/1/21-6/30/22
1992	BAYNE 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	E BAYNE7/1/21-6/30/22
1992	CHABOT 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHABOT7/1/21-6/30/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	ALVARADO 22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALVARADO7/1/21-6/30/
1992	C MASON21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CMASON7/31/21-6/30/22
1992	BALLI 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J BALLI7/1/21-6/30/22
1992	OCHSNER21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	OCHSNER7/1/21-6/30/22
1992	MURRAY 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CMURRAY7/1/21-6/30/22
1992	PRICE 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	PRICE 7/1/21-6/30/22
1992	SIMONS 21/22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SIMONS7/1/21-6/30/22
<b>Total for check number 199517</b>			<b>650.00</b>			
<b>Check Number 199518</b>						
2402	F00823762	1	367.50	78109	CONVOY SERVICING COMPANY	THERMO KING PO NEEDED FOR CHILD NUTRITION TRUCK. FOR BROKEN BELTS. LABOR \$367.50 TO BE USED DISTRICT WIDE
2402	F00823762	2	77.89	78109	CONVOY SERVICING COMPANY	MISC. PARTS & ENVIRONMENTAL - DIAGNOSTIC TECH \$77.89
2402	F00823762	3	281.57	78109	CONVOY SERVICING COMPANY	PARTS AND UPS GROUND
<b>Total for check number 199518</b>			<b>726.96</b>			
<b>Check Number 199519</b>						
1992	JUL/AUG 21	1	1,657.33	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
<b>Total for check number 199519</b>			<b>1,657.33</b>			
<b>Check Number 199520</b>						
2402	80705181-00	1	1,385.35	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR 1-TTM313MAS1D TRENTON M/T 2-WAY EVAP AD 115V \$1,399.34. TO BE USED AT BETTE PEROT
2402	80705181-00	2	2,004.75	00002084	UNITED REFRIGERATION, INC.	1 - TEZA01 OH8HT3CBE2 TRENTON SCROLL C/U M/H 1 HP MULTIREF 208-230/3 \$2025.00 TO BE USED AT BETTE PEROT ELEMENTARY
2402	80705181-00	3	146.21	00002084	UNITED REFRIGERATION, INC.	SBFSEAC SPORLAN R404A TXV 3X4 ODF 108617 \$147.69 TO BE USED AT BETTE PEROT
2402	80705181-00	4	70.02	00002084	UNITED REFRIGERATION, INC.	E6S130HP SPORLAN 3/8OD REFRIG SOL VLV L/COIL TO BE USED AT BETTE PEROT ELEMENTARY \$70.73
2402	80705181-00	5	44.53	00002084	UNITED REFRIGERATION, INC.	MKC1120V SPORLAN 120V SOLENOID COIL \$44.98 TO BE USED FOR BETTE PEROT
<b>Total for check number 199520</b>			<b>3,650.86</b>			
<b>Check Number 199521</b>						
1992	RMB AUG 21	1	98.00	76411	MORGAN VIOLA	REIMBURSEMENT - EMERGENCY MEDICAL TECHNICIAN CERTIFICATION TESTING
<b>Total for check number 199521</b>			<b>98.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199522</b>						
1992	RMB AUG 21	1	98.00	79431	NAFISA YUSUFALI	REIMBURSEMENT - EMERGENCY MEDICAL TECHNICIAN CERTIFICATION TESTING
<b>Total for check number 199522</b>			98.00			
<b>Check Number V181262</b>						
6802	10000041633	1	9,380.75	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND INSTALLATION OF NEW AVIGILON ACCESS CONTROL IN KELLER ISD VESTIBULES
<b>Total for check number V181262</b>			9,380.75			
<b>Check Number V181263</b>						
1992	CNIN306280IO	1	30,755.66	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1992	CNIN306280IO	2	429.10	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEAS/USAGE
1992	CNIN306280IO	3	1,566.88	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1992	CNIN306280IO	4	4,805.79	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1992	CNIN306280IO	5	468.41	62236	IMAGENET CONSULTING LLC	GUIDANCE COUSNSELING COPIER LEASE USAGE
1992	CNIN306280IO	6	108.12	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE USAGE
1992	CNIN306280IO	7	159.64	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER/LEASE USAGE
1992	CNIN306280IO	8	412.48	62236	IMAGENET CONSULTING LLC	CO EXTRA CURRICULAR LEASE/COPIER USAGE
1992	CNIN306280IO	9	1,616.62	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER/LEASE USAGE
1992	CNIN306280IO	10	493.66	62236	IMAGENET CONSULTING LLC	MAINTENANCE LEASE/COPIER USAGE
1992	CNIN306280IO	11	227.71	62236	IMAGENET CONSULTING LLC	SECURITY LEASE/COPIER USAGE
1992	CNIN306280IO	12	264.53	62236	IMAGENET CONSULTING LLC	COMMUNITY SERVICES LEASE/COPIER USAGE
1992	CNIN306280IO	13	176.94	62236	IMAGENET CONSULTING LLC	TECHNOLOGY LEASE/COPIER USAGE
<b>Total for check number V181263</b>			41,485.54			
<b>Check Number V181264</b>						
1992	2123708700	1	152.05	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181264</b>			152.05			
<b>Check Number V181265</b>						
1992	112492985001	1	307.45	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
1992	112528805001	1	346.35	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
<b>Total for check number V181265</b>			653.80			
<b>Check Number V181268</b>						
1992	KETCHAM21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KETCHAM8/1/21-7/31/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	MCNUTT 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MCNUTT 8/1/21-7/31/22
1992	LANCASTER22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	LANCASTER8/1/21-7/31
1992	LAVERTY21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	LAVERTY8/1/21-7/31/22
1992	LINDER 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CLINDER8/1/21-7/31/22
1992	LINK21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	I LINK 8/1/21-7/31/22
1992	LOPEZ 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	E LOPEZ8/1/21-7/31/22
1992	KERR 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	C KERR 8/1/21-7/31/22
1992	STREICHERT22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STREICHERT8/1/21-7/31
1992	STICKEL21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STICKEL8/1/21-7/31/22
1992	VERLAGE21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VERLAGE8/1/21-7/31/22
1992	WILSON 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	L WILSON8/1/21-731/22
1992	VARNEY21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RVARNEY8/1/21-7/31/22
1992	YORK 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	K YORK 8/1/21-7/31/22
1992	TORREZ 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TORREZ 8/1/21-7/31/22
1992	FOLIGNO21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FOLIGNO8/1/21-7/31/22
1992	HULL 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	A HULL 8/1/21-7/31/22
1992	GARZA 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	K GARZA8/1/21-7/31/22
1992	GARDNER21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	GARDNER8/1/21-7/31/22
1992	GILBERT21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	GILBERT8/1/21-7/31/22
1992	FITCH 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	C FITCH8/1/21-7/31/22
1992	FERGUSON21/2	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FERGUSON8/1/21-7/31/2
1992	COKER 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	W COKER8/1/21-7/31/22
1992	HORN 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	L HORN8/1/21-7/31/22
1992	BACAK 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	L BACAK8/1/21-7/31/22
1992	BUCKEL 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KBUCKEL8/1/21-7/31/22
1992	BACHMAN21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BACHMANN8/1/21-7/31/2
1992	ASP 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JAY ASP8/1/21-7/31/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	BOWLES 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MBOWLES8/1/21-7/31/22
1992	BRAGG 21/2	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	B BRAGG8/1/21-7/31/22
1992	BAVOUSET21/2	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BAVOUSETT8/1/21-7/31
1992	BAXTER 21/2	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CBAXTER8/1/21-7/31/22
1992	CARROLL21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	R CARROLL8/1/21-7/31
1992	BARRANCO21/2	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BARRANCO8/1/21-7/31/2
1992	ARORA 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	B ARORA8/1/21-7/31/22
1992	BEAVERS21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BEAVERS8/1/21-7/31/22
1992	BROWN 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	C BROWN8/1/21-7/31/22
1992	ASMAR 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	J ASMAR8/1/21-7/31/22
1992	RIDDLE21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RIDDLE8/1/21-7/31/22
1992	MOREY 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	E MOREY8/1/21-7/31/22
1992	MULLIN 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KMULLIN8/1/21-7/31/2
1992	NEBEKER21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEGAN NEBEKER21/22
1992	NGUYEN 21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	NGUYEN 8/1/21-7/31/22
1992	SMORRIS21/22	0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	SMORRIS8/1/21-7/31/22
<b>Total for check number V181268</b>			0.00			
<b>Check Number V181269</b>						
1992	6801-7-	1	714.11	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V181269</b>			714.11			
<b>Check Date</b>		<b>9/7/2021</b>				
<b>Check Number 199523</b>						
1992	78013016	1	31.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2053 POPCORN BAGS 1000 COUNT QTY 2 15.80 EA
1992	78013016	2	193.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2836 GOLD MEDAL MEGA POP CASE OF 36 QTY 8 24.17
1992	78013016	3	26.03	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2710 GOLD MEDAL SUNNY POP CASE OF 40 QTY1 26.03
1992	78013016	4	117.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING AND HANDLING 117.28
<b>Total for check number 199523</b>			368.27			
<b>Check Number 199524</b>						
1992	YATES OCT 21	1	150.00	72557	AERIES SOFTWARE INC.,	REGISTRATION FEES FOR AERIESCON 10-6-21 - 10-8-21
<b>Total for check number 199524</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	199526					
1992	1PCW99K3CMVJ	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07KPRRXWM Letter Size Paper Portfolios by Better Office Products, Case of 100, Assorted Primary Colors, with Fasteners (Assorted, 2
1992	17WFFJ31DN47R	1	35.00	55725	AMAZON CAPITAL SERVICES, INC	B01NCQWVGP MARATHON CL030060WH Designer Atomic Wall Clock with Polished Acrylic Bezel. Displays Calendar, Indoor Temperature and Humidity. (White)
1992	17WFFJ31DC7F6	1	8.79	55725	AMAZON CAPITAL SERVICES, INC	1503937429 To the Sky Kingdom
1992	16QDJY7FVM63	1	78.33	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA Jenga Classic Game
1992	1L6XGXV3PFTL	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B095X6FJ61 {Pen Like} Stylus Tips fits for Apple 2nd Gen iPad Pro Pencil ,No Wear Out Fine Point Apple Pen Tip [amp] Noiseless Friction Nib Covers Set , Make Apple iPencil 1st / Pencil 2 Gen Work Like a Charm
1992	1LYLM4GJC1NP	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B07PPRR9MQ EBXYA XLR Microphone Cable 2 Feet Short Patch Cable 10 Color Packs- 3 Pins XLR Male to Female Balanced
1992	1L9X1V4M4F3Y	1	56.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFN4PVB Neewer 2-in-1 Chromakey Blue/Gray Screen Collapsible Backdrop Double Sided Pop Out Twist Gray/Blue Background
1992	19XQ11X7CR4R	1	83.50	55725	AMAZON CAPITAL SERVICES, INC	B0062A9YCC Business Source - Deluxe Catalog Display Racks, 20 Documents, Black, Sold as 1 Each, BSN 62888
1992	1VNPP43V47KJ	1	138.59	55725	AMAZON CAPITAL SERVICES, INC	B01KQH575E Mac Sports Heavy Duty Collapsible Folding All Terrain Utility Beach Wagon Cart, Blue/Black
4612	1JW6CVWXGXFC	1	148.65	55725	AMAZON CAPITAL SERVICES, INC	B075NLSJH6 Mead Spiral Notebook, 24 Pack of 1-Subject Wide Ruled Spiral Bound Notebooks, Pastel Color Cute school Notebooks, 70 Pages
4612	1NLMMJFLLVNL	1	63.94	55725	AMAZON CAPITAL SERVICES, INC	B08GH4R8D6 Desktop Electric Lab Laboratory Centrifuge Machine Lab Medical Practice w/Timer and Speed Control - Low Speed,4000 RPM, Capacity 20 ML x 6-110v by Lucky Seven
1992	1T6C6VRXPP9Q	1	59.89	55725	AMAZON CAPITAL SERVICES, INC	B07TT1GM3J KMC 6-Outlet Surge Protector Power Strip 6 Pack
1992	1VFGRWRYQMHF	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B089R5Q966 EMDMAK Sand Timer, Acrylic Hourglass Timer Colorful Sandglass Timer 1 min/2 mins/3 mins/5 mins/10 mins/15 mins Sand Clock Timer for Games Classroom Home Office(Pack of 6)
1992	1THML6MG4CQ4	1	103.92	55725	AMAZON CAPITAL SERVICES, INC	B08B8BKQPY HDMI to VGA, Benfei Gold-Plated HDMI to VGA 10 Feet Cable with Power and Audio Compatible for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1G64Q3RR6RTW	1	74.82	55725	AMAZON CAPITAL SERVICES, INC	B01N99XMM2 OFM ESS Collection Chair Mat with Lip for Carpet, 36" x 48", Clear
1992	1GH64G7R4DP9	1	15.75	55725	AMAZON CAPITAL SERVICES, INC	B012UHCYHM Elmers Washable No-Run School Glue, 4 oz, 1 Bottle (E304) - Pack of 2
1992	1YFJCVP9C6X	1	15.59	55725	AMAZON CAPITAL SERVICES, INC	B09478CKG2 152 pcs Cord Management Organizer Kit 4 Cable Sleeve split with 41Self Adhesive Cable Clips Holder, 10pcs and 2 Roll Self Adhesive tie and 100 Fastening Cable Ties for TV Office Home Electronics etc
1992	1YKTWGH4GJW6	1	119.96	55725	AMAZON CAPITAL SERVICES, INC	1452290253 The Use of Data in School Counseling: Hatching Results for Students, Programs, and the Profession
1992	1CLDXJKJ9GX	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	1734008954 Paranoia (Night Walkers)
1992	1CLDXJKGTTN	1	139.00	55725	AMAZON CAPITAL SERVICES, INC	B08YDNR3DY Battife 8 Pack Traffic Safety Cones 28" inches with Reflective Collars, Unbreakable PVC Orange Construction Cone for Traffic Control, Driveway Road Parking
1992	1CLDXJKY6XV	1	143.94	55725	AMAZON CAPITAL SERVICES, INC	1948018896 Connections Over Compliance: Rewiring Our Perceptions of Discipline
1992	1D67TPNRR97W	1	23.00	55725	AMAZON CAPITAL SERVICES, INC	B08FT1BT1V AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored Pencils, Au to Stop, Super Sharp [amp] Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Gray
1992	16QDJY7FVM63	2	11.58	55725	AMAZON CAPITAL SERVICES, INC	B0000AE67M Falcon Dust, Off Compressed Gas (152a) Disposable Cleaning Duster, 1, Count, 3.5 oz Can (DPSJB),Black
1992	17WFJ31DC7F6	2	15.81	55725	AMAZON CAPITAL SERVICES, INC	1416989412 Hush, Hush
1992	1L6XGXV3PFTL	2	25.80	55725	AMAZON CAPITAL SERVICES, INC	B07Y8BNL1J Laptop Case for MacBook Air 13 2020 2019 2018 with Touch ID [amp] Retina Display Floral Series Hard Shell with Keyboard Cover Screen Protector for New Mac Air 13.3 inch A2337 A2179 A1932, Beautiful Floral
4612	1NLMMJFLLVNL	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y61YW7S Weigh Gram Scale Digital Pocket Scale,100g by 0.01g,Digital Grams Scale, Food Scale, Jewelry Scale Black, Kitchen Scale 100g(TOP-100)
4612	1JW6CVWXGXFC	2	274.60	55725	AMAZON CAPITAL SERVICES, INC	B073YZG77N Mead Spiral Notebook, 6 Pack of 1-Subject Wide Ruled Spiral Bound Notebooks, Pastel Color Cute school Notebooks, 70 Pages

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1T6C6VRXPP9Q	2	171.60	55725	AMAZON CAPITAL SERVICES, INC	B07K8ZNKZ6 Amazon Basics 3-Ring Binder Plastic Divider Set, 3-Hole Punched Letter-Size 8-Tab Dividers - 6-Pack, Multicolor
1992	1GH64G7R4DP9	2	10.07	55725	AMAZON CAPITAL SERVICES, INC	B00NE4ZU5O Rubbermaid Clear Pitcher, Red Cover, 1 Gallon
1992	1CLDXJKY6XV	2	102.06	55725	AMAZON CAPITAL SERVICES, INC	0996697004 Generation iY: Secrets to Connecting With Today's Teens [amp] Young Adults in the
1992	1CLDXJKGTTN	2	12.45	55725	AMAZON CAPITAL SERVICES, INC	B08MZYWQ3L VELCRO Brand Bulk Pack 12 Reusable Fastening Cable Straps with Buckle Variety Sizes 8"-12"-18" Multi-Purpose Cinch Strap VEL-30100-AMS
1992	1CLDXJKJ9GX	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	1791392792 Verity
1992	1D67TPNRR97W	2	52.00	55725	AMAZON CAPITAL SERVICES, INC	B00S7NNSRE Ziploc Sandwich Bags (500 ct.)
1992	17WFFJ31DC7F6	3	8.37	55725	AMAZON CAPITAL SERVICES, INC	0062457802 They Both Die at the End
1992	16QDJY7FVM63	3	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07K71JDZ3 Dseap Coat Rack Wall Mounted - 5 Tri Hooks, Heavy Duty, Stainless Steel, Metal Coat Hook Rail for Coat Hat Towel Purse Robes Mudroom Bathroom Entryway (Black, 2 Packs)
4612	14YFFMVJ6DF1	3	214.56	55725	AMAZON CAPITAL SERVICES, INC	B08VF9VYLZ Oxford Spiral Notebook 6 Pack, 1 Subject, Wide Ruled Paper, 8 x 10-1/2 Inch, Pastel Pink, Orange, Yellow, Green, Blue and Purple, 70 Sheets (63757)
1992	1C1VPY4MVR9Y	3	38.83	55725	AMAZON CAPITAL SERVICES, INC	B07RM6B1RJ Samsill Durable 1 Inch D Ring Binder/Customizable Clear View Binder/Bulk Binder 12 Pack/White 3 Ring Binder/One Inch Binder
4612	1JW6CVWXGXFC	3	3,808.44	55725	AMAZON CAPITAL SERVICES, INC	B08VF9VYLZ Oxford Spiral Notebook 6 Pack, 1 Subject, Wide Ruled Paper, 8 x 10-1/2 Inch, Pastel Pink, Orange, Yellow, Green, Blue and Purple, 70 Sheets (63757)
1992	1T6C6VRXPP9Q	3	194.15	55725	AMAZON CAPITAL SERVICES, INC	B07RM6B1RJ Samsill Durable 1 Inch D Ring Binder/Customizable Clear View Binder/Bulk Binder 12 Pack/White 3 Ring Binder/One Inch Binder
1992	1GH64G7R4DP9	3	6.97	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks
1992	1CLDXJKGTTN	3	32.72	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ2NDZX Amazon Basics Fine Point Tip Permanent Markers, Black, 24-Pack
1992	1CLDXJKY6XV	3	22.09	55725	AMAZON CAPITAL SERVICES, INC	1416629440 The Assistant Principal 50: Critical Questions for Meaningful Leadership and Professional Growth
1992	1CLDXJKJ9GX	3	14.59	55725	AMAZON CAPITAL SERVICES, INC	0374311544 We Hunt the Flame (Sands of Arawiya, 1)
1992	17WFFJ31DC7F6	4	18.87	55725	AMAZON CAPITAL SERVICES, INC	1626864640 Les Miserables

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16QDJY7FVM63	4	70.88	55725	AMAZON CAPITAL SERVICES, INC	B0798J37V7 dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket, 80 lbs Capacity, Blue Lid Made from Heavy Duty Plastic and Used as a Seat
1992	1GH64G7R4DP9	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07L6XQGKV Toastmaster TM-203GR 10x20 Griddle, Black
1992	1CLDXJKJ9GX	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	0374311579 We Free the Stars (Sands of Arawiya, 2)
1992	1CLDXJKY6XV	4	89.94	55725	AMAZON CAPITAL SERVICES, INC	0986104949 Hacking Leadership: 10 Ways Great Leaders Inspire Learning That Teachers, Students, and Parents Love (Hack Learning Series)
1992	1CLDXJKGTTN	4	149.95	55725	AMAZON CAPITAL SERVICES, INC	B077NXS8DF 20 Piece Multi Use Great Value,Drop Cloth,Plastic Drop Cloth, 9x12Feet, Plastic Painting Tarp Waterproof Plastic Cover Clear Tarp Plastic Sheeting
1992	17WFJ31DC7F6	5	12.00	55725	AMAZON CAPITAL SERVICES, INC	0071421629 The Red Pocket Book of Spanish Verbs : 333 Fully Conjugated Verbs
1992	1GH64G7R4DP9	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXNC3GH 200 Pcs Colorful Plastic Long Flexible Straws.(0.23" diameter and 10.2" long)
1992	1CLDXJKJ9GX	5	25.19	55725	AMAZON CAPITAL SERVICES, INC	0062060619 The Song of Achilles
1992	1CLDXJKGTTN	5	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07WK1MLTN EverBrite 30-pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, 90 Batteries Included for EDC, Party Favors, Night Reading, Camping, Power Outage, Emergency
1992	17WFJ31DC7F6	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	0140280197 The 48 Laws of Power
1992	1GH64G7R4DP9	6	7.90	55725	AMAZON CAPITAL SERVICES, INC	B07PDJ6Z9L Horizon Group USA Paint Brushes -35 All Purpose Paint Brushes Value Pack – Includes 8 Different Types of Brushes, Great with Watercolors, Acrylic [amp] Washable Paints. Multicolored
1992	17WFJ31DC7F6	7	14.22	55725	AMAZON CAPITAL SERVICES, INC	0525423656 Crossed

<b>Total for check number 199526</b>			6,985.11			
<b>Check Number 199527</b>						

1992	3076344	1	2,309.39	78912	BC SOLUTIONS, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
------	---------	---	----------	-------	-------------------	---------------------------------------

<b>Total for check number 199527</b>			2,309.39			
<b>Check Number 199528</b>						

4612	451791	1	28.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# 12706801 ESSENTIAL ELEMENTS FOR JAZZ ENSEMBLE - FULL SCORE
4612	451791	2	48.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# JAZZ ESSENTIAL ELEMENTS FOR JAZZ ENSEMBLE
4612	451791	3	100.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# JAZZENSEMBLE ESSENTIAL ELEMENTS FOR JAZZ ENSEMBLE

<b>Total for check number 199528</b>			176.00			
--------------------------------------	--	--	--------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199529</b>						
1992	10345161	1	701.42	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
<b>Total for check number 199529</b>			701.42			
<b>Check Number 199530</b>						
8672	RMB AUG 2021	0	120.18	77876	ARTHUR B BROWN	RMB SUNSHINE AUG 17
<b>Total for check number 199530</b>			120.18			
<b>Check Number 199531</b>						
8672	TCHS 20-21	0	565.00	54836	CARROLL ISD	REF UNUSED UIL FUNDS
<b>Total for check number 199531</b>			565.00			
<b>Check Number 199532</b>						
1992	74913915	1	336.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 11TH EDITION (K12 INSTANT ACCESS)
1992	74913926	1	728.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 11TH EDITION (K12 INSTANT ACCESS)
1992	74913933	1	728.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 11TH EDITION (K12 INSTANT ACCESS)
1992	74913915	2	84.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCUNTING ADVANCED (K12 INSTANT ACCESS)
1992	74913926	2	112.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCUNTING ADVANCED (K12 INSTANT ACCESS)
1992	74913933	2	168.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCUNTING ADVANCED (K12 INSTANT ACCESS)
1992	74913926	3	84.00	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
1992	74913933	3	89.60	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
1992	74913915	3	42.00	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
<b>Total for check number 199532</b>			2,371.60			
<b>Check Number 199533</b>						
1992	1304291	1	130.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE - FULL MINIMUM PAYMENT RODGERS & HAMMERSTEIN'S CINDERELLA: YOUTH EDITION
1992	1304291	2	125.00	73364	CONCORD THEATRICALS CORP	SHIPPING
1992	1304291	3	570.00	73364	CONCORD THEATRICALS CORP	RENTAL FEE
<b>Total for check number 199533</b>			825.00			
<b>Check Number 199534</b>						
1992	KHS NOV 2021	0	350.00	49240	DALLAS BASKETBALL LIMITED	KHS BOYS BB NOV 22-23
<b>Total for check number 199534</b>			350.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199535</b>						
1992	887561-00	1	102.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199535</b>			102.46			
<b>Check Number 199536</b>						
1992	007	1	275.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 199536</b>			275.00			
<b>Check Number 199537</b>						
1992	10513050761	1	217.00	00016899	DELL MARKETING LP	DELL 24 MONITOR - P2422H, 60.5CM (23.8") FOR INTERVENTION COUNSELOR, MANDY EBNER
<b>Total for check number 199537</b>			217.00			
<b>Check Number 199538</b>						
4612	VRMS12/10/21	0	100.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	VISTA RIDGE 12/10/21
<b>Total for check number 199538</b>			100.00			
<b>Check Number 199539</b>						
1992	0A7A8A140001	1	349.99	79457	FACETS HEALTHCARE TRAINING, LLC	ADMINISTRATOR ACCOUNT (VALID FOR ONE YEAR FROM DATE OF PURCHASE)
<b>Total for check number 199539</b>			349.99			
<b>Check Number 199540</b>						
1992	6974216	1	84.12	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$2,000.00
1992	6974149	1	126.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
1992	6974214	1	108.43	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$2,000.00
1992	5202381	1	158.76	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS & BUILDING SUPPLIES
<b>Total for check number 199540</b>			477.89			
<b>Check Number 199541</b>						
1992	5974307	1	198.13	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
<b>Total for check number 199541</b>			198.13			
<b>Check Number 199542</b>						
8672	TCHS 20-21	0	1,130.00	50632	NORTHWEST ISD	REF UIL UNUSED FEES
<b>Total for check number 199542</b>			1,130.00			
<b>Check Number 199543</b>						
4612	VRMS 5/2/22	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	VISTA RIDGE MS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199543			150.00			
Check Number 199544						
1992	8095	1	3,920.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 3/25/2021 SUMMER WORK BEING DONE ON CHS GYM FLOORS
1992	8095	2	4,437.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 3/25/2021 SUMMER WORK BEING DONE ON FRHS GYM FLOORS
1992	8095	3	3,859.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 3/25/2021 SUMMER WORK BEING DONE ON KHS GYM FLOORS
1992	8095	4	4,330.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 3/25/2021 SUMMER WORK BEING DONE ON TCHS GYM FLOORS
1992	8095	5	2,399.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 3/25/2021 SUMMER WORK BEING DONE ON FHMS GYM FLOORS
1992	8095	6	3,140.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 3/25/2021 SUMMER WORK BEING DONE ON HMS GYM FLOORS
1992	8095	7	3,155.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 3/25/2021 SUMMER WORK BEING DONE ON ISMS GYM FLOORS
1992	8095	8	1,517.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 3/25/2021 SUMMER WORK BEING DONE ON KMS GYM FLOORS
1992	8095	9	2,624.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 3/25/2021 SUMMER WORK BEING DONE ON TVMS GYM FLOORS
1992	8095	10	3,176.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 3/25/2021 SUMMER WORK BEING DONE ON TSMS GYM FLOORS
1992	8095	11	3,443.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 3/25/2021 SUMMER WORK BEING DONE ON VRMS GYM FLOORS
Total for check number 199544			36,000.00			
Check Number 199545						
4612	VRMS 4/27/22	0	400.00	00022986	RICHLAND HIGH SCHOOL BAND	DEPOSIT VRMS 2 GROUPS
Total for check number 199545			400.00			
Check Number 199546						
1992	HMS 9/1/21	1	500.00	72961	CHARLOTTE N ROYALL	\$500 PER DAY WITH A MAX OF 4 DAYS
Total for check number 199546			500.00			
Check Number 199547						
1992	SK32-368520	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TIMBERVIEW MS ENRLMNT
1992	SK32-368979	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WRES ENROLLMENT
Total for check number 199547			365.00			
Check Number 199548						
1992	66767	0	255.00	00015072	TEXAS ASSOCIATION OF SECONDARY	LYNTORIA DAVIS
1992	65179	0	255.00	00015072	TEXAS ASSOCIATION OF SECONDARY	KATIE SCHUTTLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	68076	0	505.00	00015072	TEXAS ASSOCIATION OF SECONDARY	CHARLES ERWIN
1992	68080	0	255.00	00015072	TEXAS ASSOCIATION OF SECONDARY	DAWN LEBLEU
1992	65353	0	255.00	00015072	TEXAS ASSOCIATION OF SECONDARY	SARAH MCMURDO
<b>Total for check number 199548</b>			<b>1,525.00</b>			
<b>Check Number V181270</b>						
1992	MARTINEZ 22	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP DUES FOR ANA MARTINEZ
<b>Total for check number V181270</b>			<b>129.00</b>			
<b>Check Number V181271</b>						
1992	AF34582423	1	2,314.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
<b>Total for check number V181271</b>			<b>2,314.00</b>			
<b>Check Number V181272</b>						
1992	80641	1	3,699.81	57887	B.E. PUBLISHING	ONE YEAR EDUTYPING LICENSES
<b>Total for check number V181272</b>			<b>3,699.81</b>			
<b>Check Number V181273</b>						
1992	6957004	1	93.80	68396	BLICK ART MATERIALS LLC	55709-3012 TRI SCALE 12IN ARCH
1992	6957004	2	259.50	68396	BLICK ART MATERIALS LLC	13202-2015 ELMERS FOAMBOARD BLK 24X36 25/SHT
1992	6957004	3	370.35	68396	BLICK ART MATERIALS LLC	60460-1002 MIDWEST STRUCTURE TRUSS ROOF KIT
1992	6957004	5	69.60	68396	BLICK ART MATERIALS LLC	21500-0000 STAEDTLER MARS PLASTIC ERASER
1992	6957004	6	73.20	68396	BLICK ART MATERIALS LLC	55447-1008 BLICK TRIANGLES 30/60 8IN
<b>Total for check number V181273</b>			<b>866.45</b>			
<b>Check Number V181274</b>						
1992	159354	1	95.40	00013036	BOUND TO STAY BOUND BOOKS, INC	60 BOOKS FOR LIBRARY STAFF AND STUDENT USE, PER ATTACHED QUOTE
1992	159633	1	5,250.79	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1992	160117	1	1,059.46	00013036	BOUND TO STAY BOUND BOOKS, INC	60 BOOKS FOR LIBRARY STAFF AND STUDENT USE, PER ATTACHED QUOTE
1992	159633	2	204.63	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
<b>Total for check number V181274</b>			<b>6,610.28</b>			
<b>Check Number V181275</b>						
1992	6994479	1	10.59	00001096	DEMCO, INC.	WM13800320N SUBJECT CLASSIFICATION LABELS FANTASY 500/BOX
1992	6994479	2	10.59	00001096	DEMCO, INC.	WM13800500 SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 500/BOX
1992	6994479	3	10.59	00001096	DEMCO, INC.	WM13627280 MODERN SUBJECT CLASS LABEL SCIENCE FICTION 500/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6994479	4	10.59	00001096	DEMCO, INC.	WM13748220 MODERN SUBJECT CLASS LABEL HORROR 500/ROLL
1992	6994479	5	10.59	00001096	DEMCO, INC.	WM13725050 RETRO CLASSIFICATION LABEL GRAPHIC NOVEL 500/ROLL
1992	6994479	6	10.59	00001096	DEMCO, INC.	WM13725140 RETRO CLASSIFICATION LABEL MYSTERY 500/ROLL
1992	6994479	7	166.30	00001096	DEMCO, INC.	WM14681850 DOUBLE-SIDED ACRYLIC FRAME VERTICAL 11 X 8 1/2
1992	6994479	8	22.38	00001096	DEMCO, INC.	WM14685590 DOUBLE-SIDED ACRYLIC FRAME VERTICAL 7 1/8 X 5 1/2
1992	6994479	9	107.99	00001096	DEMCO, INC.	W13791220 STICKTOGETHER CREATIVITY COLLECTION 4/SET
1992	6994479	10	14.99	00001096	DEMCO, INC.	W13791220 COLOR CREEZE TABLE COLORING
1992	6994479	11	16.74	00001096	DEMCO, INC.	W13741120 MAGNETIC CREATE-A-SPACE STORAGE BINS 4/SET
<b>Total for check number V181275</b>			<b>391.94</b>			
<b>Check Number V181276</b>						
1992	F39238	1	2,166.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIRONMENTAL ISSUED CAUSED BY WATER, MOLD OR ASBESTOS
<b>Total for check number V181276</b>			<b>2,166.00</b>			
<b>Check Number V181277</b>						
4612	2581006A	1	1,628.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9781464108730 2015 PRACTICE OF STATISTICS
4102	2573340A	1	4,387.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780544026100 TEXAS BIOLOGY 2015 STUDENT HARDCOVER
4612	2581006A	2	1,668.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9781619604124 INTRODUCTION TO ANATOMY AND PHYSIOLOGY
4612	2581006A	3	9,612.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9781464122187 KRUGERMAN'S ECONOMICS FOR AP-HS
<b>Total for check number V181277</b>			<b>17,296.15</b>			
<b>Check Number V181278</b>						
1992	INV0052012	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	1 SUPPORT TECHNICIAN 2
1992	INV0052020	1	1,960.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
<b>Total for check number V181278</b>			<b>3,480.00</b>			
<b>Check Number V181279</b>						
2402	CNIN306282IO	1	1,559.20	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS \$35,000.00
<b>Total for check number V181279</b>			<b>1,559.20</b>			
<b>Check Number V181280</b>						
1992	INV001966183	1	507.12	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001966783	1	803.94	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181280</b>			<b>1,311.06</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181281</b>						
2111	2092	1	2,000.00	63270	WARREN INSTRUCTIONAL NETWORK	ONE DAY OF FACE-TO-FACE TRAINING FOR LEVELED LITERACY INTERVENTION
<b>Total for check number V181281</b>			2,000.00			
<b>Check Date 9/8/2021</b>						
<b>Check Number 199549</b>						
6802	1061-P124000	1	9,982.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	KCAL (FOR ITAC) - INSTALL FIRE ALARM SERVICES TO THE PORTABLES AS PART OF THE 2019 BOND PROJECT- 2 SMOKE DETECTORS,4 AV DEVICES,2 PULL STATIONS WITH 2 STI STOPPER II COVERS
<b>Total for check number 199549</b>			9,982.00			
<b>Check Number 199550</b>						
4612	523217	0	450.00	59383	COLLEEN L BARTOSZEK	REF COSM PAYMNT691945
4611	523218	0	150.00	59383	COLLEEN L BARTOSZEK	REF COSMO PYMNT691945
<b>Total for check number 199550</b>			600.00			
<b>Check Number 199551</b>						
1992	FCSTAT JUL21	0	120.00	68811	EMILY ELIZABETH BOEHRINGER	TRVL FTW 7/20-7/22/21
<b>Total for check number 199551</b>			120.00			
<b>Check Number 199552</b>						
2402	MLG AUG 21	0	4.70	68285	MARIA DEL VALLE CAPRILES SANCHEZ	MLG 8/13/21-8/20/21
2402	MLG JUL 21	0	21.28	68285	MARIA DEL VALLE CAPRILES SANCHEZ	MLG 7/19/21-7/22/21
<b>Total for check number 199552</b>			25.98			
<b>Check Number 199553</b>						
4612	521787	0	50.00	79471	CHARLENE CLUBB	REF PARKING 733430
<b>Total for check number 199553</b>			50.00			
<b>Check Number 199554</b>						
8672	SSF TCHS8/21	0	300.00	65220	SHARON DANIELSON	SUNSHINE FUNDS 21/22
<b>Total for check number 199554</b>			300.00			
<b>Check Number 199555</b>						
1992	10-237	1	295.00	78226	THERESA A. KESTLY	ONLINE SAND TRAY PLAY THERAPY PD FOR KITZIA LOPEZ, INTERVENTION COUNSELOR
<b>Total for check number 199555</b>			295.00			
<b>Check Number 199556</b>						
8652	KCAL OCT2021	0	3,215.00	77884	MCLENNAN COUNTY FAIR, INC	KCAL FFA OCT 2021
<b>Total for check number 199556</b>			3,215.00			
<b>Check Number 199557</b>						
4612	521840	0	50.00	79470	JAMES HITCHBORN	REF PARKING 698018
<b>Total for check number 199557</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199558</b>						
4612	521792	0	600.00	79452	SHONEE HOGAN	REF COSM KIT 689138
<b>Total for check number 199558</b>			600.00			
<b>Check Number 199559</b>						
1992	7974127	1	302.30	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	5974361	1	156.22	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9974792	1	53.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199559</b>			512.00			
<b>Check Number 199560</b>						
1992	18175	1	65.90	73219	HOUGHTON HORNS, LLC	9781733038300 RECIPE FOR SUCCESS: A BALANCED CURRICULUM FOR YOUNG HORN PLAYERS. FOR KMS INSTRUCTIONAL BAND STUDENTS. JED MAUS-KMS BAND DIRECTOR.
<b>Total for check number 199560</b>			65.90			
<b>Check Number 199561</b>						
1992	KHS AUG 21	1	4,000.00	71075	TERRY HURLEY	UP TO \$4000 PER MONTH NOT TO EXCEED \$36000 DURING THE CONTRACTED PERIOD
<b>Total for check number 199561</b>			4,000.00			
<b>Check Number 199562</b>						
6802	4947-2101201	0	-549.25	62940	INFINITY CONTRACTORS INTERNATIONAL	RETAINAGE PO 22002511
6802	4947-2101201	1	10,985.00	62940	INFINITY CONTRACTORS INTERNATIONAL	KHS - SUMP PUMP REPLACEMENT PER AIA CONTRACT AS PART OF THE 2019 BOND MEP PROJECTS
<b>Total for check number 199562</b>			10,435.75			
<b>Check Number 199563</b>						
4612	CF FRHS 9/21	0	50.00	71079	DAVID JANESKI	CF FRHS SCH STR 21/22
<b>Total for check number 199563</b>			50.00			
<b>Check Number 199564</b>						
1992	1706	1	332.50	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 44 HOURS
<b>Total for check number 199564</b>			332.50			
<b>Check Number 199565</b>						
1962	989075	1	60.00	70921	LIFE QUEST	FIRST AID/CPR TRAINING
1962	729106	1	60.00	70921	LIFE QUEST	FIRST AID/CPR TRAINING
<b>Total for check number 199565</b>			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199566</b>						
1992	901417	1	364.80	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BLDG MATERIALS NOT TO EXCEED \$2000
4612	916937	1	113.41	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT AND PAINT SUPPLIES, WHEELS, PIPE COVERINGS AND TAPE
<b>Total for check number 199566</b>			478.21			
<b>Check Number 199567</b>						
8652	519217	0	150.00	79437	DAVID LUGO	REF BAND FEE KRYSTEL
<b>Total for check number 199567</b>			150.00			
<b>Check Number 199568</b>						
1992	08-8235	1	5,000.00	44332	MOAK, CASEY & ASSOCIATES INC	RENEWAL OF TEXAS SCHOOL POLICY NETWORK FOR 2021-2022 SCHOOL YEAR FOR KELLER ISD, SEPTEMBER 1, 2021 THROUGH AUGUST 31, 2022
<b>Total for check number 199568</b>			5,000.00			
<b>Check Number 199569</b>						
6802	2183666	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOM RENTAL AGREEMENT # 214002281.1 07/2021 THRU 06/30/2022 \$6420.00 MTHLY TO INCLUDE PPE OF \$420.00
<b>Total for check number 199569</b>			6,420.00			
<b>Check Number 199570</b>						
2402	699441	0	615.00	79469	JENNIFER MONTANEZ	REF LUNCH MICHAEL M
2402	731840	0	607.10	79469	JENNIFER MONTANEZ	REF LUNCH VALENICA M
<b>Total for check number 199570</b>			1,222.10			
<b>Check Number 199571</b>						
4102	74709043	1	4,500.00	00020573	CENGAGE LEARNING, INC.	ISBN 9781337427036 DIGITAL BUNDLE: CHEMISTRY AP EDITION, 10TH OWL + VITALSOURCE EBOOK 1 YEAR ACCESS
4102	74709043	2	6,500.00	00020573	CENGAGE LEARNING, INC.	ISBN 9780357437834 MINDTAP 1 YEAR DIGITAL ACCESS: EXPLORING ENVIROMENTAL SCIENCE FOR AP UPDATED
<b>Total for check number 199571</b>			11,000.00			
<b>Check Number 199572</b>						
1992	MLGJUL-AUG21	0	67.93	57516	CHRISTOPHER B NIEMAN	MLG 7/12/21-8/31/21
<b>Total for check number 199572</b>			67.93			
<b>Check Number 199573</b>						
8652	520203	0	50.00	76336	JENNIFER REVUELTA	RSVRD PARKING 692261
4612	520203	0	50.00	76336	JENNIFER REVUELTA	PRKING FEE 692261
<b>Total for check number 199573</b>			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199574</b>						
4612	CF KISD 9/21	0	2,000.00	71641	BRANDY RIDER	FINE ART BAND 10/5/21
<b>Total for check number 199574</b>			2,000.00			
<b>Check Number 199575</b>						
1992	RMB AUG 21	1	10.21	79388	SARA RIX	FINGERPRINT REIMBURSEMENT
<b>Total for check number 199575</b>			10.21			
<b>Check Number 199576</b>						
2402	801801	0	20.00	79462	IVETTE SANCHEZ	REF LUNCH FABIAN S
<b>Total for check number 199576</b>			20.00			
<b>Check Number 199577</b>						
1992	RMB AUG 21	1	95.00	00015999	JAMES M STITT	REIMBURSEMENT
<b>Total for check number 199577</b>			95.00			
<b>Check Number 199578</b>						
2821	1798	1	1,000.00	72538	SUE ELLEN VAUGHAN	CONTRACT SERVICES FOR KISD CENTRAL CHARGER FEEDER ADMINISTRATORS - COACHING AND STRATEGIC LEARNING FOR THE 2021- 2022
<b>Total for check number 199578</b>			1,000.00			
<b>Check Number 199579</b>						
8652	19654	0	85.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MB TCHS9/1/21-8/31/22
<b>Total for check number 199579</b>			85.00			
<b>Check Number 199580</b>						
1992	42655	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS RENEWAL SUBSCRIPTION FOR SCOTT WREHE, CFO. MEMBERSHIP RENEWAL IS OCTOBER 1, 2021-SEPTEMBER 30, 2022
<b>Total for check number 199580</b>			215.00			
<b>Check Number 199581</b>						
6802	57354	1	6,167.75	00013517	TEXAS FURNITURE SOURCE INC	HNL3672DPBBF: DBL PED DESK W/FROSTED GLASS MOD PANEL
6802	57353	1	4,934.20	00013517	TEXAS FURNITURE SOURCE INC	HNL3672DPBBF: DOUBLE PED DESK W/FROSTED GLASS MODESTY PANEL
6802	57356	1	481.40	00013517	TEXAS FURNITURE SOURCE INC	HTLEG48120 HON 10' WORK TABLE TOP SKYLINE WALNUT
6802	57355	1	481.40	00013517	TEXAS FURNITURE SOURCE INC	HTLEG48120 HON 10' WORK TABLE TOP PORTICO TEAK DELIVERY AND INSTALLATION THE WEEK OF JULY 26, 2021
6802	57353	2	3,165.80	00013517	TEXAS FURNITURE SOURCE INC	HNL2472DPK: 24 X 72 KNEESPACE CREDENZA
6802	57356	2	2,156.00	00013517	TEXAS FURNITURE SOURCE INC	H883.L.S HON 36" W 3-DR LATERAL FILE CHARCOAL
6802	57354	2	3,957.25	00013517	TEXAS FURNITURE SOURCE INC	HNL2472DPK: 24 X 72 KNEESPACE CREDENZA
6802	57355	2	2,156.00	00013517	TEXAS FURNITURE SOURCE INC	H883.L.S HON 36" W 3-DR LATERAL FILE CHARCOAL



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	57353	3	4,044.20	00013517	TEXAS FURNITURE SOURCE INC	HNL2972FD: 72 W X 29 " H HUTCH W/FROSTED DOORS
6802	57355	3	165.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION WEEK OF JULY 26, 2021
6802	57356	3	165.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION WEEK OF JULY 26, 2021
6802	57354	3	5,055.25	00013517	TEXAS FURNITURE SOURCE INC	HNL2972FD: 72 W X 29 " HUTCH W/FROSTED GLASS DOORS
6802	57353	4	2,944.80	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SLFR: 18 X 24 X 64 STORAGE/FILE CABINET RIGHT
6802	57354	4	3,681.00	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SFLR: 18 X 24 X 64 STORAGE/FILE CABINET RIGHT
6802	57353	5	2,944.80	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SFLL: 18 X 24 X 64 STORAGE/FILE CABINET LEFT
6802	57354	5	3,681.00	00013517	TEXAS FURNITURE SOURCE INC	HNL241865FLL: 18 X 24 X 64 STORAGE/FILE CABINET LEFT
6802	57354	6	267.50	00013517	TEXAS FURNITURE SOURCE INC	HTLE3672.GPT: 36 X 72 WORK TABLE
6802	57353	6	535.00	00013517	TEXAS FURNITURE SOURCE INC	HTLE3672.GSW: 36 X 72 WORK TABLE FOR PRINCIPAL AND A/P
6802	57353	7	489.20	00013517	TEXAS FURNITURE SOURCE INC	HTLP72.LSW1: BASE KIT
6802	57354	7	244.60	00013517	TEXAS FURNITURE SOURCE INC	HTLP72.LPT1: BASE KIT
6802	57353	8	957.80	00013517	TEXAS FURNITURE SOURCE INC	HN6.F.E.IM: GUEST CHAIRS W/ARMS
6802	57354	8	5,027.00	00013517	TEXAS FURNITURE SOURCE INC	HME3 GRY: DESK CHAIR W/ARMS GRAY LEATHER
6802	57353	9	2,272.00	00013517	TEXAS FURNITURE SOURCE INC	HN6.N.E.IM: GUEST CHAIRS W/O ARMS
6802	57354	9	1,363.20	00013517	TEXAS FURNITURE SOURCE INC	HN6.N.IM.NR61 GUEST CHAIRS W/O ARMS
6802	57353	10	1,581.00	00013517	TEXAS FURNITURE SOURCE INC	HN1.A.IM: DESK CHAIR W/ARMS
6802	57354	10	2,374.35	00013517	TEXAS FURNITURE SOURCE INC	HNL2472DPK: 24 X 72 KNEESPACE CREDENZA
6802	57354	11	3,033.15	00013517	TEXAS FURNITURE SOURCE INC	HNL2792FD: 72W X 29" H HUTCH W/FROSTED DOORS
6802	57353	11	2,374.35	00013517	TEXAS FURNITURE SOURCE INC	HNL2472DPK: 24 X 72 KNEESPACE CREDENZA
6802	57353	12	3,033.15	00013517	TEXAS FURNITURE SOURCE INC	HNL2972FD: 72W X 29" H HUTCH W/FROSTED DOORS
6802	57354	12	2,208.60	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SFLR: 18 X 24 X 64 STORAGE/FILE CABINET RIGHT
6802	57353	13	2,208.60	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SFLR: 18 X 24X 65 STORAGE/FILE CABINET RIGHT
6802	57354	13	2,208.60	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SFLL: 18 X 24 X 64 STORAGE/FILE CABINET LEFT
6802	57354	14	1,817.60	00013517	TEXAS FURNITURE SOURCE INC	HN6.N.IM.NR61: GUEST CHAIRS W/O ARMS
6802	57353	14	2,208.60	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SFLL: 18 X 24 X 65 STORAGE/FILE CABINET LEFT
6802	57354	15	478.90	00013517	TEXAS FURNITURE SOURCE INC	HN6.F.IM.NR61: GUEST CHAIR W/ARMS FOR COUNSELOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	57353	15	1,817.60	00013517	TEXAS FURNITURE SOURCE INC	HN6.N.E.IM: GUEST CHAIRS W/O ARMS
6802	57353	16	478.90	00013517	TEXAS FURNITURE SOURCE INC	HNS.F.E.IM: GUEST CHAIRS W/ARMS
6802	57354	16	408.50	00013517	TEXAS FURNITURE SOURCE INC	HTLD42.GPT: 42" ROUND TOP
6802	57353	17	251.75	00013517	TEXAS FURNITURE SOURCE INC	HETD54E.LSW: TIDE TABLE TOP 54" FOR COUNSELOR
6802	57354	17	543.70	00013517	TEXAS FURNITURE SOURCE INC	HFDB29B.PR8: FLOCK DISC. BASE SILVER
6802	57353	18	534.15	00013517	TEXAS FURNITURE SOURCE INC	HT29ALEG.P8T: BASE FOR TIDE TOP TABLE
6802	57354	18	1,371.00	00013517	TEXAS FURNITURE SOURCE INC	HME3 GRY: DESK CHAIR W/ARMS GRAY LEATHER
6802	57353	19	204.25	00013517	TEXAS FURNITURE SOURCE INC	HTLD42GSW: 42" ROUND TABLE TOP FOR DIAG OFFICE
6802	57354	19	2,302.80	00013517	TEXAS FURNITURE SOURCE INC	HTLE4896.GPT: 48 X 96 CONFERENCE TABLE TOP FOR DESIGN LABS
6802	57353	20	271.85	00013517	TEXAS FURNITURE SOURCE INC	HFDB29B.PR8: FLOCK DIS. BASE SILVER TEXTURE/DIAG OFFICE
6802	57354	20	12,556.80	00013517	TEXAS FURNITURE SOURCE INC	H883.L.S: 3-DR 36"W LATERAL FILE IN CHARCOAL FOR DESIGN LABS
6802	57353	21	1,185.75	00013517	TEXAS FURNITURE SOURCE INC	HN1.A.IM: DESK CHAIRS COUNSELOR/DIAG/NURSE
6802	57354	21	6,066.00	00013517	TEXAS FURNITURE SOURCE INC	HMG5.F.E: CAFE HEITH STOOLS W/ARMS (K AND 2ND GRADE TANGELO, 1ST AND 3RD CALYPSO, 4TH AND 5TH REGATTA)
6802	57353	22	1,919.00	00013517	TEXAS FURNITURE SOURCE INC	HTLE4896.GSW: 48 X 96 CONFERENCE TABLE TOPS FOR DESIGN LABS
6802	57354	22	565.50	00013517	TEXAS FURNITURE SOURCE INC	HTLE48144.GPT: 48 X 144 ARC END TABLE TOP FOR CONFERENCE ROOM
6802	57353	23	10,464.00	00013517	TEXAS FURNITURE SOURCE INC	H883.L.S: 3 DRAWER 36 " WIDE LATERAL FILE CABINETS FOR DESIGN LABS IN CHARCOAL
6802	57354	23	239.85	00013517	TEXAS FURNITURE SOURCE INC	HTG2PWR-4P: FLIP TOP PORT 4-AC, 2 BLANK
6802	57353	24	7,762.50	00013517	TEXAS FURNITURE SOURCE INC	HN7.F.GR2: NUCLEUS STOOLS WITH ARMS
6802	57354	24	259.55	00013517	TEXAS FURNITURE SOURCE INC	HTLP144.LPT1: BASE KIT FOR 12' TABLE
6802	57353	25	565.50	00013517	TEXAS FURNITURE SOURCE INC	HTLE48144.GSW: 48 X 144 ARC END TABLE TOP
6802	57354	25	1,232.50	00013517	TEXAS FURNITURE SOURCE INC	HTLCRED72.PT: 72" HOSPITALITY CREDENZA
6802	57353	26	239.85	00013517	TEXAS FURNITURE SOURCE INC	HTG2PWR-4P: FLIP TOP PORT 4-AC, 2 BLANK
6802	57354	26	66.50	00013517	TEXAS FURNITURE SOURCE INC	HTSHELF.LSW: ADJUSTABLE SHELF FOR CREDENZA
6802	57353	27	259.55	00013517	TEXAS FURNITURE SOURCE INC	HTLP144.LSW1: BASE KIT FOR 12' TABLE
6802	57354	27	5,484.00	00013517	TEXAS FURNITURE SOURCE INC	HME3 GRY: GRAY HIGH BACK LEATHER CHAIRS
6802	57354	28	790.50	00013517	TEXAS FURNITURE SOURCE INC	HN1.A.IM.NR61: EXECUTIVE TASK CHAIRS W/ARMS FOR RECEPTION DESK

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	57353	28	1,232.50	00013517	TEXAS FURNITURE SOURCE INC	HTLCRED72.SW: 72 " HOSPITALITY CREDENZA
6802	57353	29	66.50	00013517	TEXAS FURNITURE SOURCE INC	HTLSHELF.LSW: ADJUSTABLE SHELF FOR CREDENZA
6802	57354	29	2,521.20	00013517	TEXAS FURNITURE SOURCE INC	HFLMC1DF: ARMLESS GUEST CHAIR W/CONNECTORS FOR RECEPTION AREA SEAT: WHISPER PEWTER AND BACK NR61 AMETHYST
6802	57353	30	957.80	00013517	TEXAS FURNITURE SOURCE INC	HNG.F.IM: NUCLEUS GUEST CHAIRS W/ARMS
6802	57354	30	303.85	00013517	TEXAS FURNITURE SOURCE INC	HFTLD26.GPT: 26 " ROUND TABLE W/GROMMET
6802	57354	31	482.20	00013517	TEXAS FURNITURE SOURCE INC	HSCSS24LM: 24" SQUARE END TABLE
6802	57353	31	1,817.60	00013517	TEXAS FURNITURE SOURCE INC	HNG.N.IM: NUCLEUS GUEST CHAIRS W/O ARMS
6802	57353	32	790.50	00013517	TEXAS FURNITURE SOURCE INC	HN1.A.M: NUCLEUS DESK CHAIR W/ARMS FOR RECEPTION DESK
6802	57354	32	2,960.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND INSTALLATION
6802	57353	33	1,927.00	00013517	TEXAS FURNITURE SOURCE INC	HML2S.N: 2 SEATER W/O ARMS (SEAT UR1 STEEL AND BACK CU97 PEACOCK)
6802	57353	34	303.85	00013517	TEXAS FURNITURE SOURCE INC	HFTLD26.G.SW: 26 " ROUND TABLE W/GROMMET
6802	57353	35	482.20	00013517	TEXAS FURNITURE SOURCE INC	HSCSS24LM: 24" SQUARE END TABLE
6802	57353	36	2,750.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND INSTALLATION

Total for check number 199581 155,301.10

Check Number 199582

1992	32713	1	107.20	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
------	-------	---	--------	-------	------------------------------	---

Total for check number 199582 107.20

Check Number 199583

6802	17-19106.00	1	49,549.43	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6802	4-20-049.02R	1	2,578.14	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	3-20-049.03R	1	2,627.63	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	3-20-049.00R	1	12,605.50	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6802	3-20-043.00	1	190,125.00	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	3-20-043.00	2	531.29	00001660	VLK ARCHITECTS, INC.	KMS RENOVATION - REIMBURSABLES
Total for check number 199583			258,016.99			
Check Number 199584						
4612	520211	0	125.50	79157	DANA WEBB	REF AP TEST 692367
Total for check number 199584			125.50			
Check Number 199585						
4612	521790	0	50.00	46934	JESSICA ZAHRADNIK	REF PARKING 699510
Total for check number 199585			50.00			
Check Number V181282						
8672	868522	0	301.00	00023231	DECOTY COFFEE COMPANY	COFFEE CRMER HOT CHO
Total for check number V181282			301.00			
Check Number V181283						
6802	F39237	2	14,058.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	FLORENCE - ASBESTOS ABATEMENT PROJECT MANAGEMENT RELATED TO THE REBUILD OF THIS CAMPUS
Total for check number V181283			14,058.00			
Check Number V181284						
6802	P08831490201	1	929.00	00001461	FLAGHOUSE INC	ITEM# 41843 SOLAR 100 W/60MM LENS LED
6802	P08831490201	5	85.50	00001461	FLAGHOUSE INC	ITEM# 8416MAG FIREWORKS EFFECT WHEEL MAGNETIC
6802	P08831490201	6	55.00	00001461	FLAGHOUSE INC	ITEM# 8932MAG CREATE-A-WHEEL MAGNETIC
6802	P08831490201	8	207.00	00001461	FLAGHOUSE INC	ITEM# 8548 DUAL WHEEL MAGNETIC ROTATOR
6802	P08831490201	9	15.75	00001461	FLAGHOUSE INC	ITEM# 42170 MAGNETIC ADAPTOR
6802	P08831490201	11	114.85	00001461	FLAGHOUSE INC	FRIEGHT
Total for check number V181284			1,407.10			
Check Number V181285						
1992	INV001967073	1	634.41	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181285			634.41			
Check Number V181286						
1992	ERB 21-22	1	357.00	00002521	TEPSA	2021-2022 TEPSA MEMBERSHIP RENEWAL FOR PRINCIPAL AMY ERB
1992	ACEVEDO21-22	2	357.00	00002521	TEPSA	2021-2022 TEPSA MEMBERSHIP RENEWAL FOR AP, JORGE ACEVEDO
1992	HOLLINGSH 22	3	357.00	00002521	TEPSA	2021-2022 TEPSA MEMBERSHIP RENEWAL FOR AP, SARAH HOLLINGSHEAD
Total for check number V181286			1,071.00			
Check Number V181287						
1992	SI2046203	1	160.95	00003175	WEST MUSIC COMPANY, INC	ITEM # 890062 MUSICPLAYONLINE 1 YEAR SUBSCRIPTION FREE SHIPPING PER BID 2003-06.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181287			160.95			
Check Date	9/9/2021					
Check Number	199588					
1992	131YWTMNDJTX	1	56.94	55725	AMAZON CAPITAL SERVICES, INC	B000E9501C DURABLE Extension Set for SHERPA Design Reference System, 10 Double-Sided Panels, Letter-Size, Assorted Colors (569800)
1992	14YFFMVJ4W9R	1	16.97	55725	AMAZON CAPITAL SERVICES, INC	B06XR9XCPQ Unger Professional Streak-Free EasyGlide Glass Cleaner Concentrate (Makes 100 Gallons), 1 Gallon
1992	1P4J7F1HH4GY	1	26.95	55725	AMAZON CAPITAL SERVICES, INC	1785924923 Thera-Build® with LEGO®: A Playful Therapeutic Approach for Promoting Emotional Well-Being in Children
1992	1QDWR93RM RTP	1	67.05	55725	AMAZON CAPITAL SERVICES, INC	B0037W5BUC Azar 152726 4-Inch by 6-Inch Vertical Double-Sided Stand Up Sign Holder, 10 Count
1992	1QDWR93RJW93	1	-65.99	55725	AMAZON CAPITAL SERVICES, INC	B081ZPK5MT Dry Erase Board with Stand, Double Sided Magnetic Whiteboard with Stand, 36 x 24 Inch Portable Whiteboard with Height Adjustable
1992	1QMLGJHYFLKD	1	41.44	55725	AMAZON CAPITAL SERVICES, INC	0399592520 Dare to Lead: Brave Work. Tough Conversations. Whole Hearts.
1992	1PYY1WTNFFCT	1	37.00	55725	AMAZON CAPITAL SERVICES, INC	B000061EWI Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box (152
1992	1P4J7F1HHX1W	1	39.64	55725	AMAZON CAPITAL SERVICES, INC	B07PQ8WTC4 Zacurate Pro Series 500DL Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor with Silicon Cover, Batteries and Lanyard (Royal Black)
1992	17VDYRTFJM9C	1	61.92	55725	AMAZON CAPITAL SERVICES, INC	1483358186 Social Media Wellness: Helping Tweens and Teens Thrive in an Unbalanced Digital World (Corwin Teaching Essentials)
1992	17VDYRTF7KM6	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08KHQQ3TL Spiral Notebooks 3-Subject, 6 Pack, Wide Rule, 120 Sheet Notebook with Sturdy Pocket Dividers, 10.5 x 8 inches, by Better Office Products, 6 Assorted Primary Colors, 6 Pack
1992	17MYRYJRG3NH	1	5.84	55725	AMAZON CAPITAL SERVICES, INC	B005HYDC68 Master Magnetics - B005HYDC68 Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 feet. (1 roll), 07518
1992	17VDYRTF1MWT	1	49.18	55725	AMAZON CAPITAL SERVICES, INC	B07KL2N2VP Storex Large Book Bin, 14.3 x 5.3 x 7 Inches, Teal, Case of 6 (71120U06C)
1992	17Q91CGNTDVX	1	25.50	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNU Post-it Notes, 4x6 in, 3 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16QTCLRJYPKX	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08SBQWNKZ Day Designer for Blue Sky 2021-2022 Academic Year Monthly Desk Pad Calendar, 22" x 17", Trim Tape Binding, Two-Hole
1992	17JK9HJDGVD9	1	72.90	55725	AMAZON CAPITAL SERVICES, INC	B002IXCE3S Post-it Pop-up Notes, 3x3 in, 5 Pads, America's #1 Favorite Sticky Notes, Assorted Colors, Clean Removal, Recyclable (3301-5AN)
1992	16QTCLRJQWNY	1	371.52	55725	AMAZON CAPITAL SERVICES, INC	1483358186 Social Media Wellness: Helping Tweens and Teens Thrive in an Unbalanced Digital World (Corwin Teaching Essentials)
4912	131YWTMND9W1	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q3L3TCW Gnome Tree Hugger, Miniature Fairy Elf Climbing to The Window with a Rope,Garden Peeker Yard Art for Tree Whimsical Tree Sculpture Christmas Garden Decoration Outdoor
4612	16NTH1DYCNDQ	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B077KDMR82 Pencil Sharpeners For Kids with Removable Neon Colored Lids (144 Pack)
1992	1K39X3D33YC6	1	131.98	55725	AMAZON CAPITAL SERVICES, INC	B081ZPK5MT Dry Erase Board with Stand, Double Sided Magnetic Whiteboard with Stand, 36 x 24 Inch Portable Whiteboard with Height Adjustable
1992	1HMCNW1K4TP6	1	137.75	55725	AMAZON CAPITAL SERVICES, INC	B00006IDL6 Band-Aid Brand Flexible Fabric Adhesive Bandages for Wound Care and First Aid, All One Size, 100 Count
1992	1KG7JGDLCKQQ	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00FASRB22 Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk
1992	1L733YRLMNCN	1	26.95	55725	AMAZON CAPITAL SERVICES, INC	B00437DG5C excell EX-17/3IN JVCC EX-17 Steel Desk Top Tape Dispenser: 3" Wide, Blue/Grey
1992	1L6XGXV3MH44	1	203.94	55725	AMAZON CAPITAL SERVICES, INC	B00Z9G54Q0 Samsill I08510C Economy 3 Ring Binder Organizer, .5 Inch Round Ring Binder, Customizable Clear View Cover, Black Bulk Binder 12 Pack
1992	1LMM46Q67K1Y	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08V4PJVCH HOOJO 5 Packs 82 Ft Mexican Party Banners, Large Plastic Papel Picado Banner, Cino de Mayo, Fiesta Party Decorations, with 12 Different Designs Patterns, 82 Feet Long in Total
1992	1C1VPY4MJJDW	1	199.00	55725	AMAZON CAPITAL SERVICES, INC	B07JVH58L4 Ultimate Office Magnetic Dry-Erase Whiteboard ModMonthly Planning Calendars (Set of 3)
1992	19KT3LDKRL34	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B08J88KGZ9 PowerBear 4K HDMI Cable 75 ft   High Speed, Braided Nylon [amp] Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P, ARC [amp] CL3 Rated   for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, Apple TV [amp] More

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WRRMMXJNVND	1	124.95	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard and Mouse Combo - Keyboard and Mouse Included, Long Battery Life
1992	1XQYVFF733T3	1	171.96	55725	AMAZON CAPITAL SERVICES, INC	B00YRYS4T4 Anker 60W 10-Port USB Wall Charger, PowerPort 10 for iPhone Xs/XS Max/XR/X/8/7/6s/Plus, iPad Pro/Air 2/Mini, Galaxy S9/S8/S7/Edge/Plus, Note 8/7, LG, Nexus, HTC and More
4612	1HGJDVJYD9JG	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08LZPHHR1 Bates- Gaffers Tape 2 Inch, 23 Yard, Gaffers Tape, Black Gaffers Tape, Gaffing Tape, Black Gaffers Tape 2 Inch, Gaffer, Floor Tape for Electrical Cords, 2 inch Black Gaffer Tape, Gaff Tape, Cable Tape
1992	1T6C6VRXJKG1	1	17.04	55725	AMAZON CAPITAL SERVICES, INC	B06WP28WZW Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 6x9 Inch, Brown Kraft, 100-Pack - AMZP12
1992	1T6C6VRX7999	1	41.96	55725	AMAZON CAPITAL SERVICES, INC	B00OCEI9VC Rubbermaid Classic 13 Gallon Step On Trash Can with Lid, Black Plastic Kitchen Garbage Bin
1992	1T6C6VRXNNQT	1	19.46	55725	AMAZON CAPITAL SERVICES, INC	B00WQPXENC Pentel EnerGel RTX Retractable Liquid Gel Pen, Medium Line, Metal Tip, Assorted Ink, 8-Pack (BL77BP8M)
1992	1VFGRWRYQH71	1	314.93	55725	AMAZON CAPITAL SERVICES, INC	B08D3RKXXW WONKAWOO Bench Cushion for Kids Storage Bench, Patio Garden Furniture for Indoors, Cotton Fabric Cushion, Blue, 34" x 13" x 2.5"
1992	1T6C6VRX9G3D	1	11.73	55725	AMAZON CAPITAL SERVICES, INC	B01AMMG34C Sculpey Bake [amp] Bond Bakeable Adhesive Clay for Oven-Bake Clay - Non-Toxic, Fun Projects, Great for All Clay Artists - 2-Ounces, 2-Pack
1992	1TYF1XJFYXRF	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08RMWDYQF Rose Gold Pen Holder for Office, Classroom, Home, Metal Desk Pencil Cup Desk Organizer Makeup Brush Holder, Pen Organizer for Girls Kids
1992	1TYF1XJFXTDK	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B005KSAHZU Logitech M525 Wireless Mouse – Long 3 Year Battery Life, Ergonomic Shape for Right or Left Hand Use, Micro-Precision Scroll Wheel, and USB Unifying Receiver for Computers and Laptops, Black/Gray
1992	1G6T9H741HJ1	1	48.19	55725	AMAZON CAPITAL SERVICES, INC	B081BJRTXC Garland Rug Medallion Area Rug Set, 2-Piece Runner 2 ft. x 10 ft. [amp] 2 ft. x 10 ft, Navy
1992	1FQWHQ6P96KD	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07QHTTSPQ WEBI Coat Rack Wall Mounted Long,8 Tri Hooks for Hanging,30 inch Hook Rack,Hook Rail,Coat Hanger Wall Mount for Clothes,Jacket,Hats,Towel,White
1992	1HD3NQPPVYFM	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01C5IHTOY Post-it Flags Value Count, Assorted Colors, 280+48 Bonus Arrow Flags (683-VAD1) Packaging may vary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GDCML1DCKT6	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0761YKMTV PeerBasics 10 Pack Yellow Reflective High Visibility Safety Vest, Hi Vis Silver Strip For Men Wome Work Cycling Runner Surveyor Volunteer Crossing Guard Road Construction Neon (Mesh, 10)
1992	1GDCML1DLFCT	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYXFQDT HJCDMJ 96W USB C Charger Adapter,Replacement for Mac Book Pro 13 15 16 inch Charger,Compatible for New Air 2018-2020 13 inch,Suits for All USB C laptop and Phones,Include USB C charger Cable(6.6ft/2m)
1992	1GH1XL3MDFRC	1	59.76	55725	AMAZON CAPITAL SERVICES, INC	B071CP6X88 Crayola Super Tips Marker Set, Washable Markers, Assorted Colors, Art Set for Kids, 100 Count
1992	1Y96KFRDD1KC	1	183.90	55725	AMAZON CAPITAL SERVICES, INC	B00Z7TT7RG OtterBox DEFENDER SERIES Case for iPad (5th Gen) / iPad (6th Gen) - Retail Packaging - BLACK
1992	1Y4KWJKM3WXP	1	5.01	55725	AMAZON CAPITAL SERVICES, INC	B0043P0IAK Scotch-Brite Non-Scratch Scrub Sponges, 6 Scrub Sponges
1992	1YKTWGH4YYXF	1	171.43	55725	AMAZON CAPITAL SERVICES, INC	B08GY9575R SanDisk 32GB 3-Pack Ultra SDHC UHS-I Memory Card (3x32GB) - SDSDUN4-032G-GN6IM
1992	1DXY9J93VPJC	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQFJ93J DTK 3 Tier Utility Rolling Cart with Cover Board, Rolling Storage Cart with Handle and Locking Wheels Kitchen Cart with 2 Small Baskets and 4 Hooks for Bathroom Office Balcony Living Room(Blue)
1992	131YWTMNDJTX	2	24.37	55725	AMAZON CAPITAL SERVICES, INC	B0186CI636 Quartet Cork Board Bulletin Board, 2' x 3' Framed Corkboard, Black Frame, Decorative Hanging Pin Board, Perfect for Home Office Decor, Home School Message Board or Vision Board (MWDB2436-BK)
1992	14YFFMVJ4W9R	2	119.98	55725	AMAZON CAPITAL SERVICES, INC	B08QD8QCGY 4 THOUGHT Glass Dry Erase Board Magnetic, Glass Whiteboard 46 x 33 Inches, Glass White Board with Pen Tray, Ultra White Surface, Frameless
1992	1NQRQVG6JP74	2	4.31	55725	AMAZON CAPITAL SERVICES, INC	B00PBK4NG6 1000 Count 100% Natural Bamboo Toothpicks – Kitchen Essential
1992	1PYY1WTNFFCT	2	41.94	55725	AMAZON CAPITAL SERVICES, INC	B000061F25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1992	1P4J7F1HHX1W	2	30.40	55725	AMAZON CAPITAL SERVICES, INC	B086JFX53 Forehead Thermometer,Non-Contact Infrared Forehead °F/°C Digital Thermometer Fever Alarm and Memory Function for Anyone with Accurate LCD Display (Battery not Include)
1992	17VDYRTF1MWT	2	9.48	55725	AMAZON CAPITAL SERVICES, INC	B0040R4E20 Sharpie Liquid Pocket Highlighters Assorted Colors   Chisel Tip Highlighter Pens, 24 Count



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16QTCLRJYPKX	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0031585GC LEE Tippi Micro Gel Fingertip Grips - Size 7 Medium - 10 Pack (S61070)
1992	17JK9HJDGV9	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5HTBF1 DC 12V 5A Power Supply Adapter 50/60HZ, US Plug, 4.6FT Power Cord, AC 100-240V to DC 12V 5A Switching Transformer Jack 5.5mm x 2.5mm for LED Strip, Light, Cameras CCTV
1992	17Q91CGNTDVX	2	234.70	55725	AMAZON CAPITAL SERVICES, INC	B07KJQW1X1 Really Good Stuff E.Z.C. Removable Highlighter Tape, 1 Roll Each of 6 Standard Colors, 1/2-Inch Wide. 32 ft. on Each Roll - Multipack
1992	17MYRYJRG3NH	2	19.54	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener   School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count
4912	131YWTMND9W1	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07BM1JLQ3 Cute Black and White Panda Swing on Bamboo Creative Statue as Garden Decoration
4612	13DNGWH1GTWY	2	28.70	55725	AMAZON CAPITAL SERVICES, INC	B01HCG0BQ2 American Challenge Mini Disc Cones (White (25 Mini Cones)
4612	16NTH1DYCNDQ	2	74.99	55725	AMAZON CAPITAL SERVICES, INC	B07MM3BSR9 WOD GPM-63 Masking Tape 1/2 inch for General Purpose/Painting - Case of 72 Rolls - 60 Yards per roll
1992	1K39X3D33YC6	2	140.88	55725	AMAZON CAPITAL SERVICES, INC	B08QZ8W2QZ LAND Long Fiberglass Tape Measure -100FT/30M by 1/2-Inch,Inch/Metric Scale,Light and Convenient (100FT)
1992	1HMCNW1K4TP6	2	32.66	55725	AMAZON CAPITAL SERVICES, INC	B07734BPB6 Samsill Sheet Protectors, Acid Free [amp] Archival Safe, 8.5 x 11 Inches, Top Load (Non-Glare, Heavyweight 200 Pack)
1992	1L733YRLMNCN	2	13.72	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1992	1WRRMMXJNVND	2	246.00	55725	AMAZON CAPITAL SERVICES, INC	B0785PLLCH USB C to VGA Adapter,MOKiN USB C(Type C) to VGA Adapter Cable for MacBook Pro 2018/2017, iPad Pro/MacBook Air 2018, Samsung Galaxy S9/S8, Surface Go and More Newest Updated Version (Space Gray)
4612	1HGJDVJYD9JG	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0891R2YFN Wood-Cased #2 HB Pencils, Shuttle Art 600 Pack Sharpened Yellow Pencils with Erasers, Bulk Pack Graphite Pencils for School and Teacher Supplies, Writhing, Drawing and Sketching
1992	1T6C6VRXJKG1	2	27.20	55725	AMAZON CAPITAL SERVICES, INC	B000DN88IU Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897)
1992	1TYF1XJFXTDK	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08GFNFJZL 65.6ft Led Strip Lights Music Sync Color Changing 5050 RGB LED Light Strips Kit, 4 Reels of Light Sensitive Built-in

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VFGRWRYQH71	2	70.94	55725	AMAZON CAPITAL SERVICES, INC	B08VNYJG8P Teacher Created Resources White Brick Better Than Paper Bulletin Board Roll, 4' x 12', 4 Rolls
1992	1T6C6VRX7999	2	32.40	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors
1992	1TYF1XJFYXRF	2	19.63	55725	AMAZON CAPITAL SERVICES, INC	B089LP5D7C ARCOBIS Rose Gold Desk Organizer with Drawer for Women, Office Desktop Pen Holder Caddy with 5 Compartments + 1 Large Drawer   The Mesh Collection
1992	1T6C6VRX9G3D	2	87.27	55725	AMAZON CAPITAL SERVICES, INC	B076VZ9BQT [ 30 COUNT ] Extra Large reclosable Bags, 18" x 24" Thick Strong Clear Big Jumbo Storage Bags -2 MILL THICK -For Food, Travel, [amp] Organization,
1992	1G6T9H741HJ1	2	16.88	55725	AMAZON CAPITAL SERVICES, INC	B08P1KJ93F YaeGarden 2-Pack Velvet Stanchion Rope 6.5Ft Stanchion Queue Barrier Rope Velvet Rope Crowd Control Rope Barrier (Blue)
1992	1FQWHQ6P96KD	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08LL44VHT 45 Pieces Whiteboard Magnets Round Magnets Circle Whiteboard Magnets Mini Fridge Magnet for Home Schools Offices (Assorted Colors)
1992	1GH1XL3MDFRC	2	21.40	55725	AMAZON CAPITAL SERVICES, INC	B01HBIZA0I iPoint Heavy Duty School Sharpener
1992	1HD3NQPPVYFM	2	19.49	55725	AMAZON CAPITAL SERVICES, INC	B07L4LXF2Q DinoFire Presentation Clicker Air Mouse Function Wireless Presenter USB Powerpoint Clicker, RF 2.4 GHz Presentation Remote
1992	1Y96KFRDD1KC	2	204.00	55725	AMAZON CAPITAL SERVICES, INC	B07XL4XSPB OtterBox DEFENDER SERIES Case for iPad 8th [amp] 7th Gen (10.2" Display - 2020 [amp] 2019 version) - BLACK
1992	1Y4KWJJKM3WXP	2	86.94	55725	AMAZON CAPITAL SERVICES, INC	B00RDVD7CC rabbitgoo Window Privacy Film, Rainbow Window Clings, 3D Decorative Window Vinyl, Stained Glass Window Decals, Static Cling Window Sticker Non-Adhesive, 35.4 x 78.7 inches
1992	1DXY9J93VPJC	2	62.88	55725	AMAZON CAPITAL SERVICES, INC	B08397MVVD USB C Hub Multiport Adapter - 10 in 1 Portable Dongle with 4K HDMI, VGA, Ethernet, 3 USB Ports, Audio, PD Charger, SD/Micro
1992	131YWTMNDJTX	3	102.45	55725	AMAZON CAPITAL SERVICES, INC	B06Y2569Q6 Smead File Folder, 1/3-Cut Tab, Assorted Position, Letter Size, Manila, 200 Per Box (10382)
1992	1NQRQVG6JP74	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07JBLT1LC 400 Light-Weight White Disposable Plastic Tea Spoons
1992	1P4J7F1HHX1W	3	51.51	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO Crayola Fine Line Markers, Back to School Supplies Classpack, 10 Assorted Colors , 200 Count
1992	16QTCLRJYPKX	3	38.19	55725	AMAZON CAPITAL SERVICES, INC	B081W21M2S HOMZ 3442CLGRDC.02 Clear Storage Container with Lid, 66 Quart, Grey, 2 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17JK9HJDGVD9	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1992	17MYRYJRG3NH	3	30.49	55725	AMAZON CAPITAL SERVICES, INC	B074SCBKG4 Gaffers Tape   USA Quality Gaffer Tape   5 Bright Colors   1 Inch x 20 Yards   by Gaffer Power
1992	17VDYRTF1MWT	3	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07K929ZJH Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets
1992	17Q91CGNTDVX	3	28.86	55725	AMAZON CAPITAL SERVICES, INC	B0000C9PZK Post-it Super Sticky Notes, 4x6 in, 3 Pads, 2x the Sticking Power, Rio de Janerio Collection, Bright Colors (Orange, Pink,
4912	131YWTMND9W1	3	37.52	55725	AMAZON CAPITAL SERVICES, INC	B01MT62939 Design Toscano QM2897000 Swinging Bocephus Bear Garden Statue, Full Color Finish
4612	13DNGWH1GTWY	3	28.70	55725	AMAZON CAPITAL SERVICES, INC	B01HCG0BP8 American Challenge Mini Disc Cones (Royal (25 Mini Cones)
4612	16NTH1DYCNDQ	3	9.14	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAV Paper Mate 73015 Arrowhead Pink Pearl Cap Erasers, 144 Count
1992	1K39X3D33YC6	3	79.18	55725	AMAZON CAPITAL SERVICES, INC	B003Y5DOJC AquaPod Water Bottle Rocket Launcher Science Kit- STEM Toy Launches Soda Bottles Up to 100 ft in Air
1992	1HMCNW1K4TP6	3	35.92	55725	AMAZON CAPITAL SERVICES, INC	B00BF9HVES Smead Poly Two-Pocket Folder, Tang-Style Fastener, Letter Size, Dark Blue, 25 per Box (87726)
1992	1L733YRLMNCN	3	11.85	55725	AMAZON CAPITAL SERVICES, INC	B074YLY2MB Plastimade Sandwich Bags With Fold [amp] Close Top (6.5 in X 5.5) in 200 Count Pack of 4
1992	1WRRMMXJNVND	3	131.00	55725	AMAZON CAPITAL SERVICES, INC	B088M9NCD2 Upgrow USB C to HDMI Cable 6FT 4K@60Hz USB Type C to HDMI Cable for MacBook Pro MacBook Air iPad Pro iMac ChromeBook Pixel (UPGROWCMHM6)
4612	1HGJDVJYD9JG	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07TRKJQKH Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft Comfort-Grip Handles Stainless Steel Sharp Scissors for School Office Home, High/Middle School Classroom Class Scissors Supplies
1992	1TYF1XJFYXRF	3	34.18	55725	AMAZON CAPITAL SERVICES, INC	B08Y6MZJ51 SUIN Floral Magazine Holder, Foldable File-Rack File Folder-Organizer Book Stand for Office/Home/School, Pack of 2, PH201 Blooming Bright Day
1992	1T6C6VRX9G3D	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBX471G 12 Pieces Geometric Stencils Painting DIY Templates Drawing Reusable Templates Decor Print Stencils for Scrapbook Home School Art Project Painting Drawing Tracing DIY Furniture Wall Floor Decor
1992	1TYF1XJFXTDK	3	14.54	55725	AMAZON CAPITAL SERVICES, INC	B07FZGM6HZ Bostitch Konnect Wide Pencil Holder Desk Organizer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1T6C6VRX7999	3	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR6V Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 100-Pack
1992	1T6C6VRXJKG1	3	88.32	55725	AMAZON CAPITAL SERVICES, INC	B083TWG15D Wireless Keyboard and Mouse - Keyboard with Phone Holder, seenda 2.4GHz Silent USB Wireless Keyboard Mouse Combo, Full-Size Keyboard and Mouse for Computer, Desktop and Laptop (Black)
1992	1FQWHQ6P96KD	3	25.44	55725	AMAZON CAPITAL SERVICES, INC	B07VT42MRH 40 Pieces Magnetic Dry Erase Labels Name Plate Tags Flexible Magnetic Label Stickers for Whiteboards Refrigerator Crafts (Color B, 3.2 x 1.2 inch)
1992	1GH1XL3MDFRC	3	38.19	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24
1992	1G6T9H741HJ1	3	125.99	55725	AMAZON CAPITAL SERVICES, INC	B07FVXDS7R US Weight - U2140 Premier Chrome Post and Black Velvet Rope Crowd Control Stanchions
1992	1HD3NQPPVYFM	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08F6R3SPL best Head of department ever: dotted   dot grid journal TO DO LIST including   perfect Head of department gifts
1992	1Y4KWJJKM3WXP	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08P4N7PYT Chris.W 2Pack Magnetic Pencil Holder, Mesh Marker Storage Basket Organizer with Extra Strong Magnets, Mesh Pen Holder for Refrigerator, Whiteboard, Locker Accessories (Black)
1992	1Y96KFRDD1KC	3	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07WPTG7NX USB C Hub, Hiearcool USB C Dongle, 7 in 1 USB C to HDMI Multiport Adapter Compatible for MacBook Pro USB C Laptops Nintendo
1992	11R3PCVL794V	4	13.03	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05S6 Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
1992	131YWTMNDJTX	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B094QTGHNZ WALI Monitor Stand Riser for Computer, Laptop, Printer, Notebook and All Flat Screen Display with Vented Metal Platform and 3 Height Adjustable Underneath Storage, 1 Pack, Black
1992	1NQRQVG6JP74	4	43.80	55725	AMAZON CAPITAL SERVICES, INC	B087QSQ758 100 Sheets Tissue Paper for Gift Wrapping Assorted 20 Colors, Gift Bags, Packaging, Floral, Birthday, Holidays, Christmas, Halloween, and DIY Crafts 15" X 20" Inch
1992	1P4J7F1HHX1W	4	62.99	55725	AMAZON CAPITAL SERVICES, INC	B002NOV91U Crayola Colored Pencil Classpack, School Supplies, 14 Assorted Colors, 462 Count
1992	17Q91CGNTDVX	4	28.69	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNV Post-it Notes, 4x6 in, 3 Pads, America's #1 Favorite Sticky Notes, Jaipur Collection, Bold Colors (Green, Yellow,
1992	16QTCLRJYPKX	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07HJ72P31 Retractable Badge Holder with Carabiner Reel Clip and Key Ring for ID Card Key Keychain Holders Black 10 Pieces by

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17VDYRTF1MWT	4	9.50	55725	AMAZON CAPITAL SERVICES, INC	B08L94JW6D 66 Pack Classroom Incentive Chart in 2 Designs with 2024 Star Stickers for Classroom Teaching or Family Using
4912	131YWTMND9W1	4	38.07	55725	AMAZON CAPITAL SERVICES, INC	B00XIGVCFA Design Toscano Chico the Chimpanzee Baby Monkey Hanging Animal Statue, 16 Inch, Polyresin, Full Color
4612	13DNGWH1GTWY	4	149.00	55725	AMAZON CAPITAL SERVICES, INC	B074GNCGKZ Hyperice Vyper 2.0 High-Intensity Vibrating Foam Roller for Recovery and Myofascial Release. Loosens Muscles, Relieves Soreness and Improves Circulation
1992	1HMCNW1K4TP6	4	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZQHKLCD Blue Summit Supplies 30 Plastic Two Pocket Folders with Prongs, Assorted Dark Color Poly Folders with Prongs, Blue, Red, and Black 3 Prong Folders, Letter Size, Bulk 30 Pack
1992	1L733YRLMNCN	4	46.84	55725	AMAZON CAPITAL SERVICES, INC	B08SC34NF6 Coideal Extra Large Bulldog Clips Black, 2 PCS 20cm Stainless Steel Huge XL Bull Paper Clip Clamps (7 7/8 Inch)
1992	1WRRMMXJNVND	4	68.40	55725	AMAZON CAPITAL SERVICES, INC	B01ESINRAY 3.5mm Aux Cable, CableCreation 6-Foot Aux Cord, 3.5mm Male to Male Stereo Audio Cable [HiFi Sound, Nylon Braided] Compatible Headphone, Smartphone, 2018 Mac Mini, Home/Car Stereo, Echo [amp] More, 1.8M
4612	1HGJDVJYD9JG	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08T6H6JRQ 29 Packs Sensory Fidget Toys Set Stress Relief and Anti-Anxiety Toys for ADHD Autism Kids Adults,Stress Ball Magic Cube for Party Favors,Teachers Classroom Supplies Treasure Box Prizes Rewards
1992	1TMJXFGR66MC	4	59.91	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1TYF1XJFXTDK	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B081CTRQV3 WallarGe Digital Wall Clock, Autaset Desk Clocks with Temperature, Humidity and Date, Battery Operated Digital Clock Large Display, 8 Time Zone, Auto DST.
1992	1T6C6VRX7999	4	30.21	55725	AMAZON CAPITAL SERVICES, INC	B0791YF6DS Aluf Plastics - HCR-243308C 12-16 Gallon Clear Trash Bags (1000 Count) - 24" x 33" - 8 Micron Equivalent High Density Value Garbage Bags for Bathroom, Office, Industrial, Commercial, Janitorial, Recycling
1992	1T6C6VRX9G3D	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08HLHSTNG 8 Pcs 2"x2" Pink Rubber Carving Blocks for Stamp Soft Rubber Crafts, Soft and Easy to Carve (Round)
1992	1T6C6VRXJKG1	4	37.92	55725	AMAZON CAPITAL SERVICES, INC	B075GZQ62T Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44225) - Classic

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GH1XL3MDFRC	4	39.24	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
1992	1HD3NQPPVYFM	4	19.97	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1Y4KWJKM3WXP	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07HRCDDL1 MR.SIGA Microfiber Cleaning Cloth, Pack of 12, Size: 32x32 cm
1992	1NQRQVG6JP74	5	8.38	55725	AMAZON CAPITAL SERVICES, INC	B01EILI986 DART 8 Oz White Disposable Coffee Foam Cups Hot and Cold Drink Cup, Pack of 100
1992	17Q91CGNTDVX	5	29.72	55725	AMAZON CAPITAL SERVICES, INC	B000UHB5I4 Post-it Super Sticky Recycled Notes, 4x6 in, 3 Pads, 2x the Sticking Power, Bora Bora Collection, Cool Colors (Green, Light
1992	17VDYRTF1MWT	5	14.42	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
4912	131YWTMND9W1	5	43.90	55725	AMAZON CAPITAL SERVICES, INC	B086BBRRNH Design Toscano QM2890800 Hanging Horatio The 3-Toed Sloth Statue, Full Color
4612	13DNGWH1GTWY	5	28.70	55725	AMAZON CAPITAL SERVICES, INC	B07QXML729 American Challenge Soccer Mini Disc Cones (Pink (25 Mini Cones), Mini Cones)
1992	1K39X3D33YC6	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01CGVJ9MU 50 Feet - 5/16" ID 7/16" OD Clear Vinyl Tubing Food Grade Multipurpose Tube for Beer Line, Kegerator, Wine Making, Aquaponics, Air Hose by Proper Pour
1992	1L733YRLMNCN	5	8.83	55725	AMAZON CAPITAL SERVICES, INC	B07BJ495GL Amazon Brand - Solimo Gallon Food Storage Bags, 120 Count
1992	1WRRMMXJNVND	5	99.90	55725	AMAZON CAPITAL SERVICES, INC	B06XFG1YKT USB C to DisplayPort 6 Feet Cable, BENFEI USB Type-C to DP Adapter [Thunderbolt 3 Compatible] for MacBook Pro 2018/2017, MacBook Air/iPad Pro 2018, Samsung Galaxy S10/S9, Surface Book 2 and More
4612	1HGJDVJYD9JG	5	22.49	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E BOSTITCH QuietSharp 6 Heavy Duty Classroom Electric Pencil Sharpener, 6-Holes, Blue (EPS10HC)
1992	1T6C6VRX9G3D	5	5.69	55725	AMAZON CAPITAL SERVICES, INC	B08Z457V7R ZFPARTY Fcactus Clear Stamps Scrapbook Paper Craft Clear Stamp Scrapbooking
1992	1TYF1XJFXTDK	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPLYV6Z Bostitch Konnect Sticky Note Holder + Business Card Stand, Includes Pen Holders, Gray
1992	1T6C6VRXJKG1	5	16.22	55725	AMAZON CAPITAL SERVICES, INC	B000DLBX1G Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box (37890)
1992	1GH1XL3MDFRC	5	43.18	55725	AMAZON CAPITAL SERVICES, INC	B07PHPK8S6 50 Pack Clear Plastic Ruler, 12 Inch Standard/Metric Rulers Straight Ruler Measuring Tool for Student School Office (Clear)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y4KWJKM3WXP	5	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0894S7KGQ Fairy Lights Copper String Lights with Remote, 66 Feet 200 Led String Lights for Bedroom Decor, USB Powered Fairy String Lights for Christmas Wedding Party Home Decoration
1992	11R3PCVL794V	6	65.92	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count
1992	1NQRQVG6JP74	6	6.75	55725	AMAZON CAPITAL SERVICES, INC	B06XT1H3TN Amazon Basics 4 x 6-Inch Ruled Lined White Index Note Cards, 500-Count
1992	17VDYRTF1MWT	6	16.94	55725	AMAZON CAPITAL SERVICES, INC	B0002LD140 Sharpie Liquid Highlighters Assorted Colors   Chisel Tip Highlighter Pens, 10 Count
4912	131YWTMND9W1	6	27.80	55725	AMAZON CAPITAL SERVICES, INC	B08L8RZKQD YARDWE Corgi Dog on Swing Outdoor Garden Dog Figurine Statue Sculpture Yard Lawn Hanging Decoration
4612	13DNGWH1GTWY	6	199.00	55725	AMAZON CAPITAL SERVICES, INC	B08NTPJRZZ Hyperice Hypervolt GO - Deep Tissue Percussion Massage Gun - Take Pain Relief and Sore Muscle Recovery on The GO with This Surprisingly Powerful, Whisper-Quiet Portable Handheld Electric Massager.
1992	1L733YRLMNCN	6	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07MXVF9JY Coideal Black Large Bulldog Clips Thickened, 10 Pack 3 Inch Long Metal Binder Paper Clips File Clamps for Food Bags, Drawing Board, Art [amp] Craft Projects, Office [amp] Home Kitchen (77 mm)
4612	1HGJDVJYD9JG	6	12.59	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51HQ Learning Resources Answer Buzzers, Set of 4 Assorted Colored Buzzers, Game Show Buzzers, 3-1/2in, Multicolor, Ages 3+
1992	1TYF1XJFXTDK	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPF5NKV Bostitch Office 20 Sheet Stapler (Include 210 Staples), Small Stapler Size, Fits into The Palm of Your Hand, Gray (KT-B150-GRAY)
1992	1T6C6VRX9G3D	6	77.50	55725	AMAZON CAPITAL SERVICES, INC	B019HGI4CI Super Sculpey Medium Blend Gray Oven-Bake Clay - Blend of Super Sculpey and Super Sculpey Firm - 1 Lb, Pack of 3
1992	1GH1XL3MDFRC	6	37.98	55725	AMAZON CAPITAL SERVICES, INC	B001PMG79K Westcott Caddy [amp] Anti-Microbial 5" Pointed Scissors For Kids, Assorted, 24 Scissors (14755)
1992	1Y4KWJKM3WXP	6	14.95	55725	AMAZON CAPITAL SERVICES, INC	B089ZNBXTD Power Your Fun Arggh Mini Stress Balls for Adults and Kids - 3pk Squishy Stress Balls with Light, Medium, Heavy Resistances, Sensory Stress and Anxiety Relief Squeeze Toys (Yellow, Pink, Blue)
1992	1NQRQVG6JP74	7	21.76	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	131YWTMND9W1	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07XGC2KBG Set of 3 Cute Frog Figurines Hanging Animal Statue,Frolicking Frogs Hanging Garden Sculpture Decorative Outdoor Ornaments Décor,Best Indoor Outdoor Statues Yard Art Figurines for Patio Lawn House
4612	1HGJDVJYD9JG	7	22.97	55725	AMAZON CAPITAL SERVICES, INC	B075KP5JLH SimpleHouseware Metal Desk Monitor Stand Riser with Organizer Drawer
1992	1T6C6VRX9G3D	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08FB21H6B 3 Pieces Flamingo Tropical Leaf Cactus Molds Silicone Fondant Molds Hawaiian Cake Molds Set for Making Chocolate, Gum Paste, Candy, Cake Decorating Supplies
1992	1TYF1XJFXTDK	7	49.98	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard and Mouse Combo - Keyboard and Mouse Included, Long Battery Life
1992	1Y4KWJMK3WXP	7	19.88	55725	AMAZON CAPITAL SERVICES, INC	B08ZHD5T7S Sand Art Picture and Liquid Motion Bubbler Timer 2 Pack Colorful Hourglass Liquid Bubbler Art Toys Activity Calm Relaxing Desk Toys Voted Best Gift!(Green)
1992	11R3PCVL794V	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B088PL9CXV Early Buy 16 Pads Sticky Notes 3x3 Self-Stick Notes 8 Bright Color Sticky Notes, 100 Sheets/Pad
1992	1NQRQVG6JP74	8	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07WT6458P 9 Inch Disposable Clear Plastic Plates In Bulk By Framo for Party and Dinner,And For Any Occasion, Microwaveable, BBQ, Travel, and Events (9 Inch 120 pack)
4912	131YWTMND9W1	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09156R2J4 EXQUAILTY Pig Statues Outdoor,Hanging Pig Home and Gardening Decoration,Large Pig Garden Figurines,Pig Decor Outside,Charmingly Naive Pig Statues Home Decoration (PK)
1992	1T6C6VRX9G3D	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B088WPD7PH Gold Foil Flakes for Resin, Paxcoo Imitation Gold Foil Flakes Metallic Leaf for Nails, Painting, Crafts, Slime and Resin Jewelry Making (Gold, Silver, Copper Colors)
1992	1Y4KWJMK3WXP	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B085SYQLCX SOLEJAZZ Rolling Storage Cart 3-Tier Mobile Shelving Unit Bathroom Carts with Handle for Kitchen Bathroom Laundry Room
1992	1NQRQVG6JP74	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B088VYH2TH [400 Pack] Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors Striped
4912	131YWTMND9W1	9	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07R98YT9N Yardwe Garden Resin Koala Statue Figurine Outdoor Sculpture Garden Patio Yard Lawn Decorations Ornaments
1992	1T6C6VRX9G3D	9	11.10	55725	AMAZON CAPITAL SERVICES, INC	B08DCY68HR UUBAAR 1 PCS Bench Scraper for Baking, 6 Inch Good Grips Dough Scraper Chopper, Dough Cutter Food Scraper Tool, Multi-Purpose Kitchen Cooking Pastry Scraper Bench Knife with Scale, Stainless Steel



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y4KWJKM3WXP	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08372QJNF  Appash Fidget Cube Stress Anxiety Pressure Relieving Toy Great for Adults and Children[Gift Idea][Relaxing Toy][Stress Reliever][Soft Material] (White&Green)
1992	1NQRQVG6JP74	10	19.48	55725	AMAZON CAPITAL SERVICES, INC	B00A27PFOC Alliance Rubber 26324 Advantage Rubber Bands Size #32, 1 lb Bag Contains Approx. 700 Bands (3" x 1/8", Natural Crepe) , Beige
1992	1T6C6VRX9G3D	10	10.76	55725	AMAZON CAPITAL SERVICES, INC	B07FBP98GF Liquid Sculpey Liquid Polymer Oven-Bake Clay, Metallic Sampler Pack, Three 1 oz. bottles included, Gold, Pearl and Silver, Great for jewelry, holiday, DIY
1992	1Y4KWJKM3WXP	10	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07KBP6F4 JILoffice Dry Erase Calendar Whiteboard - Magnetic White Board Calendar Monthly 36 X 24 Inch, Black Aluminum Frame Wall Mounted Board for Office Home and School
1992	1NQRQVG6JP74	11	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07D3YMGV1 Karlash Popstick Craft Sticks 4.5" Length (Pack of 1000)
1992	1T6C6VRX9G3D	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B084Q23M8Z Epoxy Resin Pigment - 16 Color Liquid Translucent Epoxy Resin Colorant, Highly Concentrated Epoxy Resin Dye for Jewelry DIY Jewelry Making, AB Resin Coloring for Paint, Craft - 10ml Each
1992	1NQRQVG6JP74	12	77.94	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5 Bounty Quick-Size Paper Towels, 16 Family Rolls = 40 Regular Rolls
1992	1T6C6VRX9G3D	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07TJ1S52Q Lichamp Masking Tape 1 inch, 10 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1992	1T6C6VRX9G3D	13	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07WS8T8HK ZAIONE 8Pcs/Set 8"x12" (20cm x 30cm) A4 Sheets PVC Holographic Clear Film Holographic Transparent Vinyl Mirrored Foil Laser Fabric for Shoes Bag Sewing Patchwork DIY Craft Applique (8 Colors)
1992	1T6C6VRX9G3D	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B097BFZVTN 12 Pieces Leaves Stencil Reusable Leaf Painting Stencil Leaf Wall Stencil Leaf Pattern Template Tropical Leaf Reusable Painting Stencil for Painting on Wall Wood Floor Furniture Home Decoration
1992	1T6C6VRX9G3D	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B083FR5TNT Silicone Resin Craft Tool Kit, Gartful 1pcs Silicone Mat, 2pcs Large 250ml and 4pcs 100ml Measurements Cups, 12pcs Mixing Cups, 3pcs Silicone Epoxy Stir Sticks, Reusable Crafts DIY Set Pack of 22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1T6C6VRX9G3D	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08BLNQRZG Forc Silicone Spatula Set of 8 include 4 Mini Spatulas, Heat Resistant Rubber Spatula Kitchen Utensils, One Piece Design with Stainless Steel Core, Kitchen Spatulas for Nonstick Cookware, Black
1992	1T6C6VRX9G3D	17	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07XZCQ5FL Silicone Plastique - DIY Silicone Mold Making Kit, Super Easy 1:1 Mix Mold Putty, 3/4 Lb, Makes Strong Reusable Silicone Molds, Food Grade, Non-Toxic
1992	1T6C6VRX9G3D	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0050B1JR2 Wilton Silicone Nature Designs Fondant and Gum Paste Mold - Cake Decorating Supplies
1992	1T6C6VRX9G3D	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	B096Z27N2D Bubbles Circle Dots Background Clear Stamps for Card Making Scrapbooking Crafting DIY Decorations, Background Transparent Silicone Seal Stamps for Embossing Album Crafts
1992	1T6C6VRX9G3D	20	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07P84DSJ8 Lzttjee Set of 5 Wooden Handle Pottery Tools Clay Modeling Pattern Rollers Kit Brown (Set of 5)
1992	1T6C6VRX9G3D	21	19.47	55725	AMAZON CAPITAL SERVICES, INC	B00006RVSK Prismacolor Ebony Graphite Pencils, Black Drawing Pencil Set   12 Count Sketching Pencils
1992	1T6C6VRX9G3D	22	88.05	55725	AMAZON CAPITAL SERVICES, INC	B00KWCT2X2 Prepworks by Progressive 8-Piece Frosting Bulb Decorating Kit
1992	1T6C6VRX9G3D	23	14.34	55725	AMAZON CAPITAL SERVICES, INC	B07YFCNZBX FanAut 18.5 Ounce Epoxy Resin Crystal Clear for Art, Crafts, Tumblers, Casting and Jewelry Making with 2 Droppers, 2 Sticks,2 Pair Gloves and 1 Pack of Resin Glitter
1992	1T6C6VRX9G3D	24	75.90	55725	AMAZON CAPITAL SERVICES, INC	B07XFJ5YKN 3 Pack Large Silicone Sheets for Crafts, Liquid, Resin Jewelry Casting Molds Mat, Silicone Placemat. 15.7" x 11.8" (Blue [amp] Rose Red [amp] Green)
1992	1T6C6VRX9G3D	25	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07W3X94P2 Elfkitwang Marine Theme Fondant Silicone Mold,Seashell,conch, Mermaid Tail,Seahorse,starfish,coral, DIY Handmade Baking Tools for Mermaid Theme Cake Decoration(6pack)
1992	1T6C6VRX9G3D	26	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07RXZ13LJ Leather Stamp Tool Stamping Working Carving Punches Tools Craft Saddle Brass #219

Total for check number 199588

8,424.70

Check Number 199590

1992	JUL/AUG 21	0	126.81	00001242	ATMOS ENERGY	ELC-NORTH
1992	JUL/AUG 21	0	218.57	00001242	ATMOS ENERGY	HILLWOOD
1992	JUL/AUG 21	0	100.96	00001242	ATMOS ENERGY	HIDDEN LAKES
1992	JUL/AUG 21	0	81.34	00001242	ATMOS ENERGY	FRIENDSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	JUL/AUG 21	0	108.14	00001242	ATMOS ENERGY	FREEDOM
1992	JUL/AUG 21	0	193.40	00001242	ATMOS ENERGY	FOSSIL RIDGE
1992	JUL/AUG 21	0	130.87	00001242	ATMOS ENERGY	FOSSIL HILL
1992	JUL/AUG 21	0	61.44	00001242	ATMOS ENERGY	EDUCATION CENTER
1992	JUL/AUG 21	0	134.93	00001242	ATMOS ENERGY	EAGLE RIDGE
1992	JUL/AUG 21	0	115.44	00001242	ATMOS ENERGY	CENTRAL
1992	JUL/AUG 21	0	97.59	00001242	ATMOS ENERGY	CAPROCK
1992	JUL/AUG 21	0	70.79	00001242	ATMOS ENERGY	BLUEBONNET
1992	JUL/AUG 21	0	112.20	00001242	ATMOS ENERGY	BETTE PEROT
1992	JUL/AUG 21	0	89.47	00001242	ATMOS ENERGY	INDEPENDENCE
1992	JUL/AUG 21	0	113.02	00001242	ATMOS ENERGY	BASSWOOD
1992	JUL/AUG 21	0	116.44	00001242	ATMOS ENERGY	KELLER MIDDLE
1992	JUL/AUG 21	0	58.22	00001242	ATMOS ENERGY	BEAR CREEK
1992	JUL/AUG 21	0	58.61	00001242	ATMOS ENERGY	PARKVIEW
1992	JUL/AUG 21	0	132.50	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1992	JUL/AUG 21	0	113.06	00001242	ATMOS ENERGY	WILLIS LANE
1992	JUL/AUG 21	0	72.57	00001242	ATMOS ENERGY	WHITLEY ROAD
1992	JUL/AUG 21	0	184.75	00001242	ATMOS ENERGY	VISTA RIDGE
1992	JUL/AUG 21	0	138.18	00001242	ATMOS ENERGY	TRINITY SPRINGS
1992	JUL/AUG 21	0	158.37	00001242	ATMOS ENERGY	TIMBER VIEW
1992	JUL/AUG 21	0	555.55	00001242	ATMOS ENERGY	TIMBER CREEK
1992	JUL/AUG 21	0	144.31	00001242	ATMOS ENERGY	SUNSET VALLEY
1992	JUL/AUG 21	0	58.22	00001242	ATMOS ENERGY	SHOP
1992	JUL/AUG 21	0	73.55	00001242	ATMOS ENERGY	SHADY GROVE
1992	JUL/AUG 21	0	206.92	00001242	ATMOS ENERGY	KELLER HIGH
1992	JUL/AUG 21	0	131.69	00001242	ATMOS ENERGY	PARKWOOD HILL
1992	JUL/AUG 21	0	163.49	00001242	ATMOS ENERGY	INDIAN SPRINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	JUL/AUG 21	0	94.34	00001242	ATMOS ENERGY	PARK GLEN
1992	JUL/AUG 21	0	104.88	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1992	JUL/AUG 21	0	972.82	00001242	ATMOS ENERGY	NATATORIUM
1992	JUL/AUG 21	0	80.54	00001242	ATMOS ENERGY	MAINTENANCE
1992	JUL/AUG 21	0	164.97	00001242	ATMOS ENERGY	LONE STAR
1992	JUL/AUG 21	0	112.04	00001242	ATMOS ENERGY	LIBERTY
1992	JUL/AUG 21	0	142.89	00001242	ATMOS ENERGY	KELLER-HARVEL
1992	JUL/AUG 21	0	97.74	00001242	ATMOS ENERGY	KELLER LEARNING CTR
1992	JUL/AUG 21	0	146.31	00001242	ATMOS ENERGY	TRINITY MEADOWS
1992	JUL/AUG 21	0	401.61	00001242	ATMOS ENERGY	KCAL
1992	JUL/AUG 21	0	163.36	00001242	ATMOS ENERGY	KCA
1992	JUL/AUG 21	0	73.49	00001242	ATMOS ENERGY	RIDGEVIEW
Total for check number 199590			6,676.39			
Check Number 199591						
8652	523434	0	200.00	79483	NICOLE BAUER	REF BAND 730546
Total for check number 199591			200.00			
Check Number 199592						
4612	523224	0	50.00	79484	THOMAS BEJIMI	REF PARKING 694000
Total for check number 199592			50.00			
Check Number 199593						
1992	MLG AUG 21	0	47.15	43968	BRANDY M EDWARDS	MLG 8/11/21-8/31/21
Total for check number 199593			47.15			
Check Number 199594						
8652	524337	0	200.00	79487	KRISTIN BYRD	REF BAND FEE 697677
Total for check number 199594			200.00			
Check Number 199595						
1992	MLG AUG 21	0	21.73	63665	WENDY CAVETT	MLG 8/2/21-8/31/21
Total for check number 199595			21.73			
Check Number 199596						
1992	RMB 2021	1	110.00	47454	CHRISTOPHER F BALL	REIMBURSEMENT OF \$70.00 FOR THSCA MEMBESHIP RENEWAL AND \$40 FOR TX GCA MEMBESHIP RENEWAL
Total for check number 199596			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199597</b>						
1962	CH0000033925	0	95.00	47911	CITY OF FORT WORTH	PO# 22002857
1962	CH0000033924	1	285.00	47911	CITY OF FORT WORTH	CHILD CARE FACILITY PERMIT
<b>Total for check number 199597</b>			380.00			
<b>Check Number 199598</b>						
1992	MLG AUG 21	0	43.34	58499	ELAINE BAEZA BOWERSOCK	MLG 8/9/21-8/31/21
<b>Total for check number 199598</b>			43.34			
<b>Check Number 199599</b>						
1992	USA-00001820	1	7,600.00	78029	ELECTUDE USA LLC	951 AUTOMOTIVE ESSENTIALS -12 MONTHS - HIGH SCHOOL EDITION
<b>Total for check number 199599</b>			7,600.00			
<b>Check Number 199600</b>						
1992	INVUS133878	1	41,795.17	65819	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE AESOP INVOICE
<b>Total for check number 199600</b>			41,795.17			
<b>Check Number 199601</b>						
1992	MLG AUG 21	0	37.52	69277	HELEN REGINA GRAY	MLG 8/9/21-8/31/21
<b>Total for check number 199601</b>			37.52			
<b>Check Number 199602</b>						
1992	FRHS 8/17/21	1	875.00	56788	DURANGO RESTAURANTS, LLC	LUNCH & DRINK PIZZA COMBO 125 PEPPERONI & 50 CHEESE
<b>Total for check number 199602</b>			875.00			
<b>Check Number 199603</b>						
1992	901626	1	695.85	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BLDG MATERIALS NOT TO EXCEED \$2000
<b>Total for check number 199603</b>			695.85			
<b>Check Number 199604</b>						
1992	14866	1	57,949.69	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2021-JUNE 2022
<b>Total for check number 199604</b>			57,949.69			
<b>Check Number 199605</b>						
2401	712951	0	43.25	65435	JUAN MONROIG	REF LUNCH CRISTIAN M
<b>Total for check number 199605</b>			43.25			
<b>Check Number 199606</b>						
4612	HARVEY 21/22	0	800.00	66348	N2 LEARNING LC	VIRTUAL SEPT21-JUN22
<b>Total for check number 199606</b>			800.00			
<b>Check Number 199607</b>						
1992	MLG AUG 21	0	15.90	53484	JO ANN NEWBURN	MLG 8/17/21-8/25/21
<b>Total for check number 199607</b>			15.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199608</b>						
1992	SEPT 2021	1	4,010.00	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.
<b>Total for check number 199608</b>			4,010.00			
<b>Check Number 199609</b>						
4611	BKLINE 21	0	1,000.00	60977	OKLAHOMA STATE UNIVERSITY	BLAKE KLINE 2021
<b>Total for check number 199609</b>			1,000.00			
<b>Check Number 199610</b>						
1992	MLG AUG 21	0	13.83	78149	KATRINA L SCHULZE	MLG 8/4/21-8/30/21
<b>Total for check number 199610</b>			13.83			
<b>Check Number 199611</b>						
1992	MLG AUG 21	0	119.95	78037	CARRIE R SIMMONS	MLG 8/11/21-8/31/21
<b>Total for check number 199611</b>			119.95			
<b>Check Number 199612</b>						
1992	1796	1	500.00	72538	SUE ELLEN VAUGHAN	VIRTUAL TEAM LEARNING SESSIONS FOR SPED LEADERSHIP TEAM ON VARIOUS TOPICS WITH INPUT FROM EXECUTIVE DIRECTOR AND INCLUDING CONCEPTS FROM BRENE BROWN'S DARE TO LEAD CURRICULUM.
<b>Total for check number 199612</b>			500.00			
<b>Check Number 199613</b>						
1992	TCRWP-177449	1	650.00	72748	TEACHERS COLLEGE COLUMBIA UNIV	REGISTRATION FEES FOR KISD KRISANNE STEWART TO ATTEND VIRTUAL PD AUGUST 31-SEPTEMBER 2, 2021
1992	TCRWP-177439	1	1,700.00	72748	TEACHERS COLLEGE COLUMBIA UNIV	CONTRACT SERVICES FOR KISD STAFF DISTRICT WIDE - DATES TBD FOR THE 2021-2022 SCHOOL YEAR (\$1,700 DUE BEFORE START OF FIRST SESSION)
<b>Total for check number 199613</b>			2,350.00			
<b>Check Number 199614</b>						
2401	MLG JUN 21	0	57.34	73156	DANIELLE R TUCKER	MLG 6/14/21-6/24/21
2402	MLG JUL 21	0	30.46	73156	DANIELLE R TUCKER	MLG 7/19/21-7/29/21
<b>Total for check number 199614</b>			87.80			
<b>Check Number 199615</b>						
4612	933361/TAX	1	-4.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR 2 KCAL HOSA ADVISORS / 2 KCAL HOSA STUDENTS TO ATTEND HOSA LEADER DEVELOP INSTITUTE IN SAN ANTONIO, TX AUG 1-4, 2021
4612	933361	1	63.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR 2 KCAL HOSA ADVISORS / 2 KCAL HOSA STUDENTS TO ATTEND HOSA LEADER DEVELOP INSTITUTE IN SAN ANTONIO, TX AUG 1-4, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	00038939/TAX	1	-3.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET
4612	00038939	1	50.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET
Total for check number 199615			107.05			
Check Number 199616						
2401	723029	0	9.00	79496	ANASTASIA WHIGHAM	REF LUNCH ALYSSA W
2401	705587	0	3.45	79496	ANASTASIA WHIGHAM	REF LUNCH MALACHI W
Total for check number 199616			12.45			
Check Number V181288						
1992	INV0052013	1	3,078.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
Total for check number V181288			3,078.00			
Check Number V181289						
1992	103740	1	165.00	00013500	PRECISION BUSINESS MACHINES, INC	SVLO ONSITE SERVICE LABOR
Total for check number V181289			165.00			
Check Number V181290						
1992	12134	1	350.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE TSHIRTS FOR STUDENTS ONLY
1992	12134	2	25.65	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G540 LONG SLEEVE SHIRTS FOR COACHES EMILY RUSSELL, ALFRED BUSTER, ERIC BENJAMIN
Total for check number V181290			375.65			
Check Number V181291						
2871	31260604	2	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE 1 - ITEM # 731522 - BOOKS
2871	31260616	2	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE 1 - ITEM # 731522
2871	31260604	5	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE 4 - ITEM # 731525 - BOOKS
2871	31260616	11	595.95	00001359	SCHOLASTIC INC	RISING VOICES GRADE 4 - ITEM # 4MI-861899
Total for check number V181291			2,425.80			
Check Number V181292						
6802	208128433003	1	1,229.76	78229	SCHOOL SPECIALTY, LLC	SSI ITEM 232761 WARE CART WITH SHELVES INCLUDED
1992	208128206117	1	116.30	78229	SCHOOL SPECIALTY, LLC	446432 EID:0000553::CLAY ART WHITE 50 POUNDS
Total for check number V181292			1,346.06			
Check Number V181294						
1992	3486692445	0	-105.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001679
1992	3486692456	1	30.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1992	3485150620	1	42.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1992	3485846429	1	42.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692444	1	105.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)
1992	3486692472	1	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2656933 Avery Ready Index Customizable Table Of Contents A-Z Paper Divider, 26-Tab, Multicolor (11844)
1992	3486692461	1	52.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3485150635	1	72.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515511 Angel Soft Professional Series Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 30 Boxes/Pack (48580)
1992	3486692457	1	14.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640195 Hammermill Fore MP Colors Multipurpose Paper, 20 lbs., 8.5" x 14", Ivory, 500/Ream (103143)
1992	3485846463	1	22.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Optical Wireless USB Mouse, Blue (910-002650)
1992	3485846456	1	194.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072490 TRU RED Composition Notebook, 7.5" x 9.75", Graph Ruled, 80 Sheets, Black/White, 24 Notebooks/Carton (TR55072CT)
1992	3486692478	1	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474351 Sharpie Permanent Marker, Chisel Tip, Black, 4/Pack (38264)
1992	3485846428	1	-33.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1992	3485846486	1	45.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1992	3485846498	1	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366204 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Blast-Off Blue, 500 Sheets/Ream (21906)
1992	3486692485	1	12.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1992	3485846494	1	84.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665638 Staples Sign Holder, 8.5" x 11", Clear Plastic (16651-CC)
1992	3486692453	1	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975877 Hygloss 1/2" x 120" Magnetic Strip (HYG61410)
1992	3485846483	1	546.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365383 Coastwide Professional Hardwound Paper Towels, 1-Ply, 350 ft./Roll, 12 Rolls/Carton (CW21814)
1992	3486692466	1	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446848 Duracell AAAA Alkaline Batteries, 2/Pack (MX2500B2PK)
1992	3486692483	1	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24468011 2021-2022 Blue Sky 8.5" x 11" Academic Planner, Greta, Blue (131542)
1992	3485846427	1	-8.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1992	3486692474	1	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
4612	3484136054	1	64.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2420614 Avery Large Printable Big Tab Paper Label Dividers, 5 Tabs, White, 4 Sets/Pack (14438)
1992	3486692472	2	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958080 Five Star 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Black (72057)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692444	2	241.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1992	3486692457	2	123.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1992	3486692478	2	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1992	3485846463	2	69.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816215 Avery Durable Standard 2" 3-Ring View Binder, White (17032)
1992	3486692453	2	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Optical Wireless USB Mouse, Blue (910-002650)
1992	3485846494	2	46.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1992	3486692466	2	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3485846486	2	6.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422978 TRU RED Composition Notebook, 7.5" x 9.75", College Ruled, 100 Sheets, Black/White, 4/Pack (TR58371)
1992	3486692461	2	78.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3485846456	2	32.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499673 Pentel Sharp Mechanical Pencil, No. 2 Medium Lead (P207-C)
1992	3485150620	2	26.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400038 NXT Technologies 0.5' USB C/VGA Adapter, White (NX52347)
1992	3486692456	2	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2090679 Crayola Adult Coloring Colored Pencils, 50/Pack (68-0050)
1992	3485150635	2	42.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1992	3485846429	2	26.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400038 NXT Technologies 0.5' USB C/VGA Adapter, White (NX52347)
1992	3485846427	2	-26.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400038 NXT Technologies 0.5' USB C/VGA Adapter, White (NX52347)
1992	3486692474	2	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1992	3486692483	2	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421976 Dormeo C200 Bonded Leather Task Chair, Black (60023)
1992	3486692478	3	50.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3486692461	3	5.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1670212 Garvey 13-Point Snap Blade Retractable Knife, Assorted Colors (CUT-40454)
1992	3486692468	3	-15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661196 DYMO Permanent Polyester 622289 Printer Label, 1/2"W, Black on Clear
1992	3486692444	3	44.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585005 Avery Style Edge Insertable Plastic Dividers, 5-Tab, Assorted, Set (11200)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692466	3	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661196 DYMO Permanent Polyester 622289 Printer Label, 1/2"W, Black on Clear
1992	3485846463	3	24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055551 Avery Hi-Liter Tank Highlighters, Chisel, Orange, Dozen (24050)
1992	3485846427	3	-8.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688 3M Whiteboard Eraser, for Permanent Markers and Whiteboards, White/Blue, 2/Pack (581-WBE)
1992	3485846494	3	6.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130450 Scotch Double-Sided Indoor Mounting Tape, 0.5 in x 2.2 yds, White, 1 Roll/Pack (110S)
1992	3485150635	3	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1992	3485846456	3	209.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Marker, Ultra Fine Tip, Assorted, 24/Pack (1949558)
1992	3486692457	3	15.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1992	3485150620	3	8.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688 3M Whiteboard Eraser, for Permanent Markers and Whiteboards, White/Blue, 2/Pack (581-WBE)
1992	3486692456	3	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Super Tips Washable Markers, Fine, Assorted, 20/Pack (58-8106)
1992	3485846486	3	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle, 12/Pk (4040-12-S)
1992	3485846431	3	8.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688 3M Whiteboard Eraser, for Permanent Markers and Whiteboards, White/Blue, 2/Pack (581-WBE)
1992	3486692444	4	22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1992	3485150635	4	19.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 TRU RED Notepad, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR57339)
1992	3486692478	4	270.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703104 Fellowes Powershred 79Ci 16-Sheet Cross-Cut Commercial Shredder (3227901/3227917)
1992	3486692456	4	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1388210 Crayola Metallic Markers, Pack of 8 (BIN588628)
1992	3485846494	4	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
1992	3485846456	4	84.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN37114BX Sharpie Precision Ultra-fine Point Markers, Ultra Fine Marker Point Type Alcohol Based Ink, 12/Box
1992	3485846463	4	463.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487825 Plantronics CS500 XD Wireless Noise Canceling Mono Ear Loops, Over-the-Ear, Black (88283-01)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485846486	4	47.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX55633BLA Pendaflex Expanding File, 3/4" Expansion, Letter Size, 7-Pocket, Black (PFX 55633BLA)
1992	3486692457	4	25.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390232 Sharpie Permanent Marker, Chisel Tip, Black, 36/Box (2083007)
1992	3486692461	4	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)
1992	3485846486	5	17.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412585 TRU RED Notepads, 8.5" x 11", Graph Ruled, White, 50 Sheets/Pad, 6 Pads/Pack (TR57332)
1992	3485846456	5	88.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Tip, Assorted, Dozen (30075)
1992	3486692456	5	44.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797370 Pilot G2 Premium [amp] G2 Metallics Retractable Gel Pens, Fine Point, Assorted Ink, 14/Pack (30816)
1992	3485150635	5	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1992	3485846494	5	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)
1992	3486692478	5	5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424154 TRU RED Shredder Bags, 15.8 Gal., 50/Box (22403)
1992	3486692457	5	14.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1992	3486692461	5	84.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1992	3486692444	5	10.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1992	3486692478	6	12.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708147 TRU RED Shredder Lubricant Sheets, 8.5" x 6", 24/Pack (36395)
1992	3485846486	6	9.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424021 TRU RED Wooden Pencil, 2.2mm, #2 Medium Lead, Dozen (TR58555)
1992	3485150635	6	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500BKD)
1992	3486692461	6	63.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1992	3485846456	6	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477232 Expo Value Pack Tank Dry Erase Markers, Chisel Tip, Assorted Inks, 36/Box (2135174)
1992	3486692444	6	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1992	3486692457	6	4.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1992	3486692456	6	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050551 Pilot G2 Retractable Gel Pens, Fine Point, Blue Ink, 36/Pack (84066)
1992	3486692456	7	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825679 Fellowes Plastic Copy Holder, Platinum/Charcoal (20000)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692444	7	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586112 Post-it Super Sticky Notes, 4" x 6", Rio De Janeiro Collection, Lined, 3/Pads (660-3SSUC)
1992	3486692457	7	9.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889081 Officemate Standard Staples, 1/4" Leg Length, 5000/Box (91900)
1992	3485150635	7	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1992	3486692461	7	88.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934460 Durable Sherpa Series Document Holder, 8.5" x 11", Black Plastic (5539-01)
1992	3486692461	8	42.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1992	3486692444	8	7.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 100 Sheets/Pad, 3 Pads/Pack (660-3AN)
1992	3486692456	8	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234091 Staples All In One 4 Compartment Faux Leather File Organizer, Black (45047)
1992	3486692444	9	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552 Post-it Super Sticky Notes, 4" x 6" Miami Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSMIA)
1992	3486692456	9	17.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402485 TRU RED Stackable Wire Mesh Jumbo Pencil Holder, Matte Black (TR57573)
1992	3486692461	9	51.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1992	3486692444	10	8.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads (660-3SSNRP)
1992	3486692461	10	60.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1992	3486692456	10	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919860 Goo Gone Original Adhesive Remover, Fresh Citrus, 8 Fl. Oz. (2087)
1992	3486692461	11	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687525 Staples Wall Clock, Plastic, 10" Diameter (32436)
1992	3486692444	11	7.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873986 Post-it Notes, 4" x 6" Jaipur Collection, Lined, 100 Sheets/Pad, 3 Pads/Pack (660-3AU)
1992	3486692461	12	13.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797799 Staples Retractable Name Badge Holder, Red, 25/Pack
1992	3486692444	12	35.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477231 Expo Value Pack Tank Dry Erase Markers, Fine Tip, Assorted Inks, 36/Box (2138424)
1992	3486692444	13	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563076 Sharpie Retractable Permanent Marker, Fine Tip, Black, Dozen (32701)
1992	3486692461	13	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1992	3486692461	14	4.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1992	3486692461	15	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692461	16	47.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449534 Avery Marks A Lot Permanent Markers, Chisel Point, Black, 12/Pack (24148)
1992	3486692461	17	123.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
Total for check number V181294			4,795.60			
Check Number V181295						
1992	GEORGE 21/22	1	399.00	00002521	TEPSA	COMPREHENSIVE TEPESA MEMBERSHIP FOR LANCE GEORGE
Total for check number V181295			399.00			
Check Number V181296						
1992	7910	1	935.00	00020556	SAM GROUP, LP	KELLER SWIM & DIVE SHIRTS FOR STUDENTS ONLY
Total for check number V181296			935.00			
Check Date 9/10/2021						
Check Number 199617						
4611	HMS JUN 21	0	180.00	69452	JACOB ARIE	LH LK AR KW AT 6/21
Total for check number 199617			180.00			
Check Number 199618						
6702	H147711	1	296,926.11	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE BOOK 3 - 13.5" - CORE I5 1035G7 - 8 GB RAM - 256 GB SSD -
6702	H333111	1	24,363.18	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE BOOK 3 - 13.5" - CORE I5 1035G7 - 8 GB RAM - 256 GB SSD -
6702	J800345	1	634.04	59202	CDW GOVERNMENT LLC	1680536 StarTech com DisplayPort to VGA Adapter Active DP to VGA Video Converter
6702	K206797	1	-299.18	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE BOOK 3 - 13.5" - CORE I5 1035G7 - 8 GB RAM - 256 GB SSD -
6702	K213359	1	-3,646.11	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE BOOK 3 - 13.5" - CORE I5 1035G7 - 8 GB RAM - 256 GB SSD -
6702	J519563	1	373.00	59202	CDW GOVERNMENT LLC	5429545 StarTech com USB C to VGA and HDMI Adapter Aluminum USB C Multiport
6802	J777955	1	41,420.00	59202	CDW GOVERNMENT LLC	6281361 Samsung Chromebook 4 11 6 Celeron N4020 4 GB RAM 32 GB eMMC
6802	J618356	1	38,110.00	59202	CDW GOVERNMENT LLC	4304024 Actiontec ScreenBeam 750 Wireless Display Receiver wireless video audio e
6802	J766295	1	6,582.94	59202	CDW GOVERNMENT LLC	MACALLY MKEYECOMBO - KEYBOARD AND MOUSE SET
6802	J780078	2	6,080.00	59202	CDW GOVERNMENT LLC	5988499 Google Chrome Education Upgrade
6802	J777950	3	2,701.00	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
Total for check number 199618			413,244.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199619</b>						
1992	995920	0	0.00	72734	FLOSPORTS INC.	KHS X COUNTRY 9/11/21
<b>Total for check number 199619</b>			0.00			
<b>Check Number 199620</b>						
1992	5971867	1	66.54	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LIGHT SWITCH PLATES, APPLIANCES SUCH AS OVEN/RANGE, DISHWASHER, ICEMAKER, GARBAGE DISPOSALS, APPLIANCE ACCESSORIES SUCH AS HOSES, DELIVERY
1992	1973058	1	1,362.74	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LIGHT SWITCH PLATES, APPLIANCES SUCH AS OVEN/RANGE, DISHWASHER, ICEMAKER, GARBAGE DISPOSALS, APPLIANCE ACCESSORIES SUCH AS HOSES, DELIVERY
<b>Total for check number 199620</b>			1,429.28			
<b>Check Number 199621</b>						
1992	WILSON 21/22	1	0.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	MEMBERSHIP DUES FOR KIMBERLY WILSON- DYSLEXIA COORDIANTOR FOR THE 2021-2022 SCHOOL YEAR, MEMBERSHIP STARTS ONCE VENDOR RECEIVED PO, SEE ATTACHED MEMBERSHIP FORM
<b>Total for check number 199621</b>			0.00			
<b>Check Number 199622</b>						
1992	21-061-0	1	1,105.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE 3-2-1 DESK #03011 WITH GLIDES, PEWTER MESH LAMINATE, PERSIAN BLUE-EDGE
1992	21-061-0	2	75.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1992	21-061-0	99	75.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 199622</b>			1,255.00			
<b>Check Number 199623</b>						
1992	JDMLS09	1	189.50	78539	JOHN DE MADO	IN SEARCH OF LANGUAGE: ENHANCING LANGUAGE ACQUISITION IN THE CLASSROOM
<b>Total for check number 199623</b>			189.50			
<b>Check Number 199624</b>						
1992	16862	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS STOCK - 4 SETS 1ST - 5TH
1992	16590	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS 4 SETS: 1ST - 10TH
<b>Total for check number 199624</b>			50.00			
<b>Check Number 199625</b>						
4612	1692	1	1,845.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES
4612	1707	1	135.00	62914	ASHLEY KIMBROUGH	1CONTRACTED SERVICES
<b>Total for check number 199625</b>			1,980.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199626</b>						
4612	6030	1	6,152.76	56338	KWIK KAR WASH OF KELLER	2021 -2022 SCHOLL YEAR PROGRAM - UNLIMITED WASH, WINDOWS,VACCUM, DUST DASH & WHEELS FOR (12) WHITE FLEET RENTAL VEHICLES TO INCLUDE 4 SUBURBANDS, 4 EXP, AND 4 CARGO VANS.
4612	6030	2	362.88	56338	KWIK KAR WASH OF KELLER	2021-2022 SCHOOL YEAR PROGRAM - UNLIMITED CAR AND DETAIL PLAN FOR CLEANING ALL 12 WHITE FLEET DISTRICT
<b>Total for check number 199626</b>			6,515.64			
<b>Check Number 199627</b>						
1992	901655	1	26.57	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC
4612	902729	1	49.36	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$200.00. ITEMS TO INCLUDE BUT NOT LIMITED TO ICE CHESTS FOR KMS GIRLS ATHLETICS. LEANNE ZEEK JACKSON-KMS GIRLS ATHLETICS DIRECTOR.
1992	934434	1	472.24	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC
<b>Total for check number 199627</b>			548.17			
<b>Check Number 199628</b>						
1992	FRHS 8/31/21	1	0.00	53496	LESTER RAY MILLER III	**DO NOT EXCEED \$1500**
<b>Total for check number 199628</b>			0.00			
<b>Check Number 199629</b>						
1992	1225674168	1	10.06	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES FOR I/R G/P B/C DRIVERS TO USE TOLL ROADS WITH KELLER ISD VEHICLES FOR DISTRICT WIDE USAGE.
<b>Total for check number 199629</b>			10.06			
<b>Check Number 199630</b>						
1992	1226361-1	1	642.85	54245	POCKET NURSE ENTERPRISES, INC.	05-76-6221 GAIT BELT METAL BUCKLE 2X60IN WHITE
1992	1226361-1	2	31.50	54245	POCKET NURSE ENTERPRISES, INC.	05-74-300 EMESIS BASIN 500ML CAPACITY
1992	1226361-1	3	116.99	54245	POCKET NURSE ENTERPRISES, INC.	03-75-41 POCKET NURSE® ISOLATION GOWN LATEX FREE NON MEDICAL
1992	1226361-1	4	4.49	54245	POCKET NURSE ENTERPRISES, INC.	05-74-150 MANICURE STICK 4.5IN
1992	1226361-1	5	29.65	54245	POCKET NURSE ENTERPRISES, INC.	03-74-8097 SOAP ANTIMICROBIAL LIQUID 16OZ PUMP
1992	1226361-1	6	134.97	54245	POCKET NURSE ENTERPRISES, INC.	05-84-7000 POCKET NURSE® BED LINEN PKG NON RETURNABLE
1992	1226361-1	7	188.90	54245	POCKET NURSE ENTERPRISES, INC.	03-47-5080-MED GLOVE EXAM VINYL BLUE NON STERILE
1992	1226361-1	8	94.45	54245	POCKET NURSE ENTERPRISES, INC.	03-47-5080-SM GLOVE EXAM VINYL BLUE NON STERILE
<b>Total for check number 199630</b>			1,243.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199631</b>						
2242	Q299M-1	1	2,872.50	00002515	COMMUNITY PRODUCTS LLC	#K130 - SMALL MOBILE STANDER & ACCESSORIES (21" FRAME, BLUE, 20" PAIR OF WHEELS, MOUNTING BRACKET, COMMUNICATION TRAY, PAIR OF SANDALS WITH WEDGES, SMALL)
2242	Q300M-1	1	4,083.75	00002515	COMMUNITY PRODUCTS LLC	#R850 - MEDIUM HI-LO ACTIVITY CHAIR WITH ACCESSORIES
2242	Q300M-1	2	3,157.50	00002515	COMMUNITY PRODUCTS LLC	#K630 - MEDIUM PACER & ACCESSORIES
<b>Total for check number 199631</b>			10,113.75			
<b>Check Number 199632</b>						
1992	301	1	3,000.00	69143	LARA MARIE ROGERS	UP TO \$3,000 PER MONTH FOR 10 MONTHS
<b>Total for check number 199632</b>			3,000.00			
<b>Check Number 199633</b>						
1992	007197	1	163.79	69230	SAM'S EAST, INC.	SNACKS FOR SAFE ROOMS
4612	007324	1	312.21	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO SUN CHIPS, CRACKERS, COKE PRODUCTS, ENERGY DRINKS, PROTEIN BARS, 100 CALORIE SNACKS, ETC
<b>Total for check number 199633</b>			476.00			
<b>Check Number 199634</b>						
1992	30764	1	3,000.00	71315	SCHED LLC	SCHED RENEWAL 10-03-2021 THROUGH 10/03/2022
<b>Total for check number 199634</b>			3,000.00			
<b>Check Number 199635</b>						
8672	271905	1	101.75	48808	SODEXO ***USE VENDOR #80961***	BREAK ROOM SUPPLIES
<b>Total for check number 199635</b>			101.75			
<b>Check Number 199636</b>						
1992	8126	1	300.00	79455	SUSAN SCHULMAN SCHULTZ	HOLES BY LOUIS SACHAR 10/8, 10/9 & 10/10 2021
<b>Total for check number 199636</b>			300.00			
<b>Check Number 199637</b>						
1992	139257	1	1,119.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR SUPERINTENDENT RICK WESTFALL FOR SEPT. 1, 2021-AUGUST 31, 2022
1992	139257	2	1,250.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LEGISLATIVE AND PUBLIC POLICY SERVICES FOR SEPT. 1, 2021-AUGUST 31, 2022
1992	139257	3	470.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	AASA FOR SEPT. 1, 2021-AUGUST 31, 2022
1992	139257	4	350.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TAS/MUS MEMBERSHIP SEPT. 1, 2021-AUGUST 31, 2022
<b>Total for check number 199637</b>			3,189.00			
<b>Check Number 199638</b>						
1992	JUN/JUL 21	1	2,464.25	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S



Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	JUN/JUL 21	1	2,816.29	70122	T-MOBILE USA, INC	CELL PHONE SERVICE FOR DISTRICT PLANT AND MAINTENANCE DEVICES FOR JUNE 2021
Total for check number 199638			5,280.54			
Check Number 199639						
1992	CHS JU/AUG21	1	11,500.00	70900	ANDREW JAMES TOTH	**DO NOT EXCEED \$11,500**
Total for check number 199639			11,500.00			
Check Number 199640						
1992	80630460-1	1	349.09	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	80507699-00	1	1,418.87	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	80507699-01	1	1,129.34	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 199640			2,897.30			
Check Number 199641						
1992	TCHS8/31/21	1	355.00	73198	VINCE OLIVER PRODUCTIONS, LLC	UP TO \$1000 PER MONTH NOT TO EXCEED \$2000 DURING CONTRACT PERIOD
Total for check number 199641			355.00			
Check Number 199642						
4612	INV-0258	1	424.11	79428	VIRTUAL COMBINE LLC	ATHLETE PROFILE LICENSE ANNUAL PERIOD COVERED JULY 1, 2021 TO JANUARY 31, 2022
4611	INV-0258	1	295.89	79428	VIRTUAL COMBINE LLC	ATHLETE PROFILE LICENSES FOR FEB 1, 2021 THROUGH JUNE 30, 2021
Total for check number 199642			720.00			
Check Number V181297						
6802	AF35124295	1	149.00	00005868	APPLE INC	APPLE TV HD 32GB
6802	AF35182902	1	298.00	00005868	APPLE INC	APPLE TV HD 32GB
6802	AF35454018	3	1,545.00	00005868	APPLE INC	13-INCH MACBOOK PRO: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SPACE GRAY
6802	AF35124294	4	149.00	00005868	APPLE INC	APPLE TC HD 32GB
6802	AF35454019	4	1,545.00	00005868	APPLE INC	13-INCH MACBOOK PRO: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
Total for check number V181297			3,686.00			
Check Number V181298						
6802	10000041802	2	123.99	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V181298			123.99			
Check Number V181299						
1992	19877	1	80.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGE 2 1/8 X 3 1/2 SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19803	1	69.00	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES WITH MAGNETIC HOLDER FOR PARKWOOD HILL INTERMEDIATE SCHOOL EMPLOYEES
1992	19876	1	28.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR PARKWOOD HILL INTERMEDIATE SCHOOL - KELLER ISD
1992	19868	1	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 CHRISTINA FINLAY STACC AIDE CAPROCK ELEMENTARY
1992	19869	1	172.50	59648	R & A ANDERSON ENTERPRISE	1 GOLD AND 1 SILVER NAME BADGE FOR EACH ON ATTACHED LIST
1992	19820	1	172.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD SILVER MAGNETIC NAME BADGES (2 1/8" X 3 1/2" SIZE) FOR STAFF AT ELC SOUTH
1992	19866	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE MAGNETIC NAME BADGE IN SILVER - FOR LAUREN TOWNSLEY, PREGNANCY RELATED SERVICES
1992	19823	1	23.00	59648	R & A ANDERSON ENTERPRISE	NAME TAGS FOR TWO NEW KISD INTERVENTION COUNSELORS, SHAUNTEL ADAMS, PIERRE ANDRE
1992	19866	2	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE MAGNETIC NAME BADGE IN GOLD - FOR LAUREN TOWNSLEY, PREGNANCY RELATED SERVICES
1992	19868	2	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 MARISA BELTRAN CAPROCK ELEMENTARY
1992	19868	3	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 ELIZABETH ALLISON INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1992	19868	4	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 EMILY BUMPASS CAPROCK ELEMENTARY
1992	19868	5	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 LOU LOU GRIFFITH PRE-K TEACHER CAPROCK ELEMENTARY
1992	19868	6	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 KRISTIN NOWAK TEACHER CAPROCK ELEMENTARY
1992	19868	7	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 TAMMY SCOGIN TEACHER CAPROCK ELEMENTARY
1992	19868	8	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 AMANDA DIPETTA IST CAPROCK ELEMENTARY
1992	19868	9	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 KALEIGH MANDL STACC AIDE CAPROCK ELEMENTARY
1992	19868	10	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 AFTON KOONCE TEACHER CAPROCK ELEMENTARY
1992	19868	11	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 ROBIN MORRIS TEACHER CAPROCK ELEMENTARY
1992	19868	12	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 AMANDA SMITH TEACHER CAPROCK ELEMENTARY
1992	19868	13	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 NATALIE SCHAUB TEACHER CAPROCK ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19868	14	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 AMANDA PARKS PRE-K TEACHER CAPROCK ELEMENTARY
1992	19868	15	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 VICTORIA TRAMMEL DIAGNOSTICIAN CAPROCK ELEMENTARY
1992	19868	16	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE 2 1/8 X 3/ 1/2 AMY ERB PRINCIPAL CAPROCK ELEMENTARY
<b>Total for check number V181299</b>			<b>634.75</b>			
<b>Check Number V181300</b>						
1992	84432	1	42.00	48139	IMAGE MAKER 4 U, INC.	NAME TAG - 1/8 POLY METAL 6X8"
1992	84414	1	28.00	48139	IMAGE MAKER 4 U, INC.	NAME TAG PLATE 6"X8" 1/8 POLY METAL
1992	84409	1	135.00	48139	IMAGE MAKER 4 U, INC.	NAME PLATES 1/8 POLY METAL 6X12"
1992	84414	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
1992	84432	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
1992	84409	2	14.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
<b>Total for check number V181300</b>			<b>239.00</b>			
<b>Check Number V181301</b>						
1992	COOK DEC 21	1	100.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR LEIGH COOK - DIRECTOR OF FEDERAL PROGRAMS TO ATTEND THE STATE VIRTUAL PARENT INVOLVEMENT CONFERENCE, DECEMBER 9-10, 2021, KELLER TEXAS
<b>Total for check number V181301</b>			<b>100.00</b>			
<b>Check Number V181302</b>						
1992	WILSON 21/22	1	116.00	69837	INTERNATIONAL LITERACY ASSOCIATION	MEMBERSHIP DUES FOR KIMBERLY WILSON - DYSLEXIA COORDINATOR - ONLINE MEMBERSHIP FOR 1 YEAR, AUGUST 2021-2022.
<b>Total for check number V181302</b>			<b>116.00</b>			
<b>Check Number V181303</b>						
2402	101326697001	1	885.00	68703	FRIGELAR NORTH AMERICA	JOHNSON SUPPLY PO NEEDED FOR REFRIGERANT: 2 - B92-085 REFRIGERANT R22 30 LB 885.00 EA. =\$1770.00 TO BE USED DISTRICT WIDE
2402	101326697001	2	1,950.00	68703	FRIGELAR NORTH AMERICA	6 - B92-440 REFRIG R404A 24 LB \$325.00 EA =\$1950.00 TO BE USED DISTRICT WIDE
<b>Total for check number V181303</b>			<b>2,835.00</b>			
<b>Check Number V181304</b>						
1992	1899765-00	1	3,569.37	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS SEE ATTACHED LIST
1992	1899765-00	2	147.84	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
<b>Total for check number V181304</b>			<b>3,717.21</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181305</b>						
4612	60432008	1	1,260.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	LB-FB SHOULDER PAD 2MED, 2L, 2XL
4612	60432008	2	2,730.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	OL/DL SHOULDER PAD 2L, 5XL, 3XXL, 3XXL
4612	60432008	3	840.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	QB/WR SHOULDER PAD 4-M
4612	60432008	4	420.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RB/DB SHOULDER PAD 2-M
4612	60432008	5	377.45	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SHIPPING/FREIGHT
<b>Total for check number V181305</b>			5,627.45			
<b>Check Number V181306</b>						
1992	7027689472	1	3,850.00	76458	GATEWAY EDUCATION HOLDINGS LLC	INSPIRE LITERACY (ILIT) SOFTWARE SUBSCRIPTION 1 YEAR STARTING JULY 1, 2021 AND EXPIRING 6/30/22
<b>Total for check number V181306</b>			3,850.00			
<b>Check Number V181307</b>						
1992	31164933	1	560.00	00001359	SCHOLASTIC INC	TRUEFLIX EBOOKS FOR THE LIBRARY FOR TEACHERS AND STUDENTS TO READ ONLINE.
<b>Total for check number V181307</b>			560.00			
<b>Check Number V181308</b>						
1992	3931128-01	2	43.12	00002044	SCHOOL HEALTH CORPORATION	#NS 922805 - REPLACEMENT STRAP FOR BIFORM WEDGE
<b>Total for check number V181308</b>			43.12			
<b>Check Number V181309</b>						
1992	INV13645582	1	2,036.80	61150	SCHOOL OUTFITTERS, LLC	NPS-BT-3072: LIGHTWEIGHT PLASTIC TOP FOLDING TABLE (30"W X 72"L), SPECKLED GRAY
1992	INV13647913	1	1,408.96	61150	SCHOOL OUTFITTERS, LLC	LNT-INM3018-SO SHAPES SERIES SCHOOL CHAIR (18" H)
1992	INV13645582	2	424.38	61150	SCHOOL OUTFITTERS, LLC	ABF FREIGHT, LIFT GATE, INSIDE DELIVERY
1992	INV13647913	3	281.53	61150	SCHOOL OUTFITTERS, LLC	LIFT GATE/INSIDE DELIVERY
<b>Total for check number V181309</b>			4,151.67			
<b>Check Number V181310</b>						
1992	308103837766	2	298.77	78229	SCHOOL SPECIALTY, LLC	085549 EID:0000553::PAPER DRAWING MANILA 12X18 50 LB REAM
1992	308103837766	3	4.80	78229	SCHOOL SPECIALTY, LLC	1593306 EID:0000553::PAPER SAX COLORED ART 9X12 VIOLET 50 SHTS
1992	308103837766	4	7.20	78229	SCHOOL SPECIALTY, LLC	1593306 EID:0000553::PAPER SAX COLORED ART 9X12 VIOLET 50 SHTS
1992	308103837766	5	12.00	78229	SCHOOL SPECIALTY, LLC	1593302 EID:0000553::PAPER SAX COLORED ART 9X12 YELLOW 50 SHTS
1992	308103837766	6	12.00	78229	SCHOOL SPECIALTY, LLC	1593304 EID:0000553::PAPER SAX COLORED ART 9X12 RED 50 SHTS
1992	308103837766	7	12.00	78229	SCHOOL SPECIALTY, LLC	1593310 EID:0000553::PAPER SAX COLORED ART 9X12 ULTRAMARINE 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103837766	8	12.00	78229	SCHOOL SPECIALTY, LLC	1593312 EID:0000553::PAPER SAX COLORED ART 9X12 PEACH 50 SHTS
1992	308103837766	9	12.00	78229	SCHOOL SPECIALTY, LLC	1593312 EID:0000553::PAPER SAX COLORED ART 9X12 PEACH 50 SHTS
1992	308103837766	10	12.00	78229	SCHOOL SPECIALTY, LLC	1593314 EID:0000553::PAPER SAX COLORED ART 9X12 EMERALD GREEN 50 SHTS
1992	308103837766	12	12.00	78229	SCHOOL SPECIALTY, LLC	1593305 EID:0000553::PAPER SAX COLORED ART 9X12 HOT PINK 50 SHTS
1992	308103837766	13	163.73	78229	SCHOOL SPECIALTY, LLC	2025398 EID:0000553::MARKER ERASEABL FX AST 12PK PIL44155
1992	308103837766	14	26.60	78229	SCHOOL SPECIALTY, LLC	2040530 EID:0000553::PENCIL AWARD HANDPRINTS PACK OF 12
1992	308103837766	15	26.60	78229	SCHOOL SPECIALTY, LLC	2040544 EID:0000553::PENCIL AWARD EMOJIS ETC. PACK OF 12
1992	308103837766	16	71.10	78229	SCHOOL SPECIALTY, LLC	1506519 EID:0000553::CONST PPR 12X18 BROWN SUNWORKS PACK OF 100
1992	308103837766	17	94.80	78229	SCHOOL SPECIALTY, LLC	1506539 EID:0000553::CONST PPR 12X18 HOLIDAY RED SUNWORKS PACK OF 100
1992	308103837766	18	94.80	78229	SCHOOL SPECIALTY, LLC	299650 EID:0000553::CONST PPR 12X18 BLACK SUNWORKS PACK OF 100
1992	308103837766	19	85.32	78229	SCHOOL SPECIALTY, LLC	299654 EID:0000553::CONST PPR 12X18 ORANGE SUNWORKS PACK OF 100
1992	308103837766	20	71.10	78229	SCHOOL SPECIALTY, LLC	1506530 EID:0000553::CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 100
1992	308103837766	21	85.32	78229	SCHOOL SPECIALTY, LLC	1506532 EID:0000553::CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100
1992	308103837766	22	118.50	78229	SCHOOL SPECIALTY, LLC	1506537 EID:0000553::CONST PPR 12X18 WHITE SUNWORKS PACK OF 100
1992	308103837766	23	85.32	78229	SCHOOL SPECIALTY, LLC	1506526 EID:0000553::CONST PPR 12X18 BLUE SUNWORKS PACK OF 100
1992	308103837766	24	23.70	78229	SCHOOL SPECIALTY, LLC	1506524 EID:0000553::CONST PPR 12X18 VIOLET SUNWORKS PACK OF 100
1992	308103837766	25	23.70	78229	SCHOOL SPECIALTY, LLC	1506536 EID:0000553::CONST PPR 12X18 HOT PINK SUNWORKS PACK OF 100
1992	308103837766	26	23.70	78229	SCHOOL SPECIALTY, LLC	1506540 EID:0000553::CONST PPR 12X18 TURQUOISE SUNWORKS PACK OF 100
1992	308103837766	27	47.40	78229	SCHOOL SPECIALTY, LLC	1506538 EID:0000553::CONST PPR 12X18 BRIGHT GREEN SUNWORKS PACK OF 100
1992	308103837766	28	71.10	78229	SCHOOL SPECIALTY, LLC	1506527 EID:0000553::CONST PPR 12X18 BRIGHT BLUE SUNWORKS PACK OF 100
1992	308103837766	29	23.70	78229	SCHOOL SPECIALTY, LLC	1506538 EID:0000553::CONST PPR 12X18 BRIGHT GREEN SUNWORKS PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103837766	30	233.85	78229	SCHOOL SPECIALTY, LLC	1495103 EID:0000553::CARDSTOCK INDEX 8.5X11 WHITE 90 LB 250 SHTS
1992	308103837766	31	15.14	78229	SCHOOL SPECIALTY, LLC	1495109 EID:0000553::PAPER CARDSTOCK 8.5X11 SUNBURST YELLOW 65 LB 250 SHEETS
1992	308103837766	32	15.14	78229	SCHOOL SPECIALTY, LLC	1438739 EID:0000553::PAPER CARDSTOCK 8.5X11 PULSAR PINK 65 LB 250 SHEETS
1992	308103837766	33	15.14	78229	SCHOOL SPECIALTY, LLC	1438739 EID:0000553::PAPER CARDSTOCK 8.5X11 PULSAR PINK 65 LB 250 SHEETS
1992	308103837766	34	30.28	78229	SCHOOL SPECIALTY, LLC	1438734 EID:0000553::PAPER CARDSTOCK 8.5X11 RE-ENTRY RED 65 LB 250 SHEETS
1992	308103837766	35	160.50	78229	SCHOOL SPECIALTY, LLC	1483030 EID:0000553::PAPER ELEMENTARY JOURNAL 8.5X11 IN 96 PG 1/2 IN RULED
1992	308103837766	36	21.75	78229	SCHOOL SPECIALTY, LLC	085337 EID:0000553::PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART
1992	308103837766	37	24.54	78229	SCHOOL SPECIALTY, LLC	085335 EID:0000553::PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART
1992	308103837766	38	10.35	78229	SCHOOL SPECIALTY, LLC	055935 EID:0000553::RUBBER CEMENT ELMERS 4 OZ

**Total for check number V181310** 2,057.95

**Check Number V181311**

2631	27795	1	7,200.00	65812	SEIDLITZ EDUCATION, LLC	STAFF DEVELOPMENT / TOMA LA PALABRA VIRTUAL PRESENTATION ON JULY 26, 27 & 28 2021
------	-------	---	----------	-------	-------------------------	---

**Total for check number V181311** 7,200.00

**Check Number V181312**

2252	2646859A	1	14.95	00010340	SUPER DUPER, INC	WA05 - WEBBER ARTICULATION CARDS - R BLENDS
2252	2646859A	2	12.95	00010340	SUPER DUPER, INC	AA22 - SAY AND DO R ACTION ARTIC CARDS
2252	2646859A	3	59.95	00010340	SUPER DUPER, INC	BGO152 - VOCALIC R BINGO
2252	2646859A	4	12.95	00010340	SUPER DUPER, INC	FD171 - CARRYOVER QUESTIONS FOR R,S,L FUN DECK
2252	2646859A	5	14.95	00010340	SUPER DUPER, INC	WA10 - WEBBER ARTICULATION CARDS - TH
2252	2646859A	6	24.95	00010340	SUPER DUPER, INC	FD5430 - FUN DECK VERBS COMBO
2252	2646859A	7	34.95	00010340	SUPER DUPER, INC	GB61 - SAY & DO GRAMMAR GAME BOARDS
2252	2646859A	8	34.95	00010340	SUPER DUPER, INC	BK352 - TURN & TALK K SOUND FLIPBOOK
2252	2646859A	9	29.95	00010340	SUPER DUPER, INC	WCA6320 - COMPREHENSION BLAST OFF GAME
2252	2646859A	10	29.95	00010340	SUPER DUPER, INC	HBFD495 - HEARBUILDER SEQUENCING FUN DECK
2252	2646859A	11	14.95	00010340	SUPER DUPER, INC	WA04 - WEBBER ARTICULATION CARDS - S BLENDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2252	2646859A	12	14.95	00010340	SUPER DUPER, INC	WA01 - WEBBER ARTICULATION CARDS - S
2252	2646859A	13	14.95	00010340	SUPER DUPER, INC	WA03 - WEBBER ARTICULATION CARDS - L
2252	2646859A	14	39.95	00010340	SUPER DUPER, INC	GB483 - HIDDEN PICTURE SCENES GAME
2252	2646859A	15	14.95	00010340	SUPER DUPER, INC	WA08 - WEBBER ARTICULATION CARDS - SH
2252	2646859A	16	14.95	00010340	SUPER DUPER, INC	WA09 - WEBBER ARTICULATION CARDS - CH
2252	2646859A	18	34.95	00010340	SUPER DUPER, INC	WFC93 - WEBBER PHOTO CARDS - PRONOUNS IN ACTION
2252	2646859A	19	10.95	00010340	SUPER DUPER, INC	SPIN267 - ELECTRONIC SPINNER (1-6)

Total for check number V181312

431.10

Check Number V181315

1992	LANCASTER22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	LANCASTER8/1/21-7/31
1992	KETCHAM21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KETCHAM8/1/21-7/31/22
1992	LOPEZ 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	E LOPEZ8/1/21-7/31/2
1992	KERR 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	C KERR 8/1/21-7/31/22
1992	MCNUTT 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MCNUTT 8/1/21-7/31/22
1992	LINK21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	I LINK 8/1/21-7/31/22
1992	LINDER 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CLINDER8/1/21-7/31/22
1992	LAVERTY21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	LAVERTY8/1/21-7/31/22
1992	TORREZ 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TORREZ 8/1/21-7/31/22
1992	YORK 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	K YORK 8/1/21-7/31/22
1992	WILSON 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	L WILSON8/1/21-731/22
1992	VARNEY21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RVARNEY8/1/21-7/31/22
1992	STICKEL21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STICKEL8/1/21-7/31/22
1992	VERLAGE21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VERLAGE8/1/21-7/31/22
1992	STREICHERT22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STREICHERT8/1/21-7/31
1992	HORN 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	L HORN8/1/21-7/31/22
1992	GILBERT21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	GILBERT8/1/21-7/31/22
1992	FOLIGNO21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FOLIGNO8/1/21-7/31/22
1992	FERGUSON21/	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FERGUSON8/1/21-7/31/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	GARDNER21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	GARDNER8/1/21-7/31/22
1992	HULL 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	A HULL 8/1/21-7/31/22
1992	FITCH 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	C FITCH8/1/21-7/31/22
1992	COKER 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	W COKER8/1/21-7/31/22
1992	GARZA 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	K GARZA8/1/21-7/31/22
1992	BAXTER 21/2	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CBAXTER8/1/21-7/31/22
1992	BUCKEL 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KBUCKEL8/1/21-7/31/22
1992	ARORA 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	B ARORA8/1/21-7/31/22
1992	ASMAR 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	J ASMAR8/1/21-7/31/22
1992	BEAVERS21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BEAVERS8/1/21-7/31/22
1992	BOWLES 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MBOWLES8/1/21-7/31/
1992	BAVOUSET21/2	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BAVOUSETT8/1/21-7/31
1992	ASP 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JAY ASP8/1/21-7/31/22
1992	BACAK 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	L BACAK8/1/21-7/31/22
1992	BARRANCO21/2	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BARRANCO8/1/21-7/31/2
1992	BRAGG 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	B BRAGG8/1/21-7/31/22
1992	BROWN 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	C BROWN8/1/21-7/31/22
1992	BACHMAN21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BACHMANN8/1/21-7/31/2
1992	CARROLL21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	R CARROLL8/1/21-7/31
1992	RIDDLE21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RIDDLE8/1/21-7/31/22
1992	MOREY 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	E MOREY8/1/21-7/31/22
1992	MULLIN 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KMULLIN8/1/21-7/31/2
1992	NGUYEN 21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	NGUYEN 8/1/21-7/31/22
1992	SMORRIS21/22	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	SMORRIS8/1/21-7/31/22

Total for check number V181315 2,365.00

Check Number V181316

1992	616230	1	2,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB POLICY SERVICE MEMBERSHIP RENEWAL
1992	616230	2	1,125.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB POLICY ONLINE ENROLLMENT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	612680	3	1,250.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANNUAL TASB BOARD BOOK SUBSCRIPTION
Total for check number V181316			4,375.00			
Check Number V181317						
4612	137883063	1	1,260.00	58645	ULINE, INC	S-8606-3 4'X6' CUSTOM CARPET MAT - ITEM IS DROP SHIPPED
4612	137883063	99	93.86	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V181317			1,353.86			
Check Number V181318						
1992	829 3166127	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3169804	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V181318			97.80			
Check Number WT030910						
8632	T-3	0	1,710.04	55384	PENSERV PLAN SERVICES, INC	BW AUX K35
8632	T-3	0	348.95	55384	PENSERV PLAN SERVICES, INC	BW CN C63
8632	T-3	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R51
Total for check number WT030910			2,108.99			
Check Number WT040910						
8632	T-4	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K35
8632	T-4	0	213.75	49283	THE CHARLES SCHWAB TRUST CO	BW SUB R51
8632	T-4	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C63
Total for check number WT040910			463.75			
Check Date 9/13/2021						
Check Number 199646						
8652	1Q9FTVL16F9Y	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8BLZFR EL NIDO 100 Motivational Stickers, Inspirational Stickers Waterproof 100% Positive Vinyl Stickers, Affirmation Stickers, Motivational Stickers for Teacher and Employee, Water Bottle Stickers, Laptop
7702	1W1LJGRPQWD7	1	68.99	55725	AMAZON CAPITAL SERVICES, INC	B08NSJ45QX Premium Pack of 500 (20 x 25 Masks) Children's Size Single Use Disposable Kids Face Mask, Boys and Girls, Soft on Skin, Bulk Pack 3-Ply Masks   Facial Cover with Elastic Earloops For Childcare, School
7702	1JXCPMM6C3YN	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08LVVL19H (500-Pack) Face Mask Bulk Face Masks Disposable Masks Bulk Masks - 10 Boxes (500 Masks) 3 Ply Blue Earloop Breathable Face Masks Bulk - Facemask Masks in Bulk Mask Tapabocas Disposable Face Mask Adult

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	13379GW31TL7	1	27.89	55725	AMAZON CAPITAL SERVICES, INC	B07H3PPVXW MaxGear Acrylic Sign Holder, 5 X 7 inches Clear Plastic Sign Holder, Slant Back Design Table Sign Holders - Acrylic Frames Plastic Display Stand for Office, Home, Store, Restaurant- Vertical, 12 Pack
8652	1PL3Y4963KLW	1	59.00	55725	AMAZON CAPITAL SERVICES, INC	B077P6BQP7 XP-Pen Deco 01 V2 Drawing Tablet 10x6.25 Inch Graphics Tablet Digital Drawing Tablet for Chromebook with Battery-Free Stylus and 8 Shortcut Keys (8192 Levels Pressure)
8652	1YKTWGH4HNJR	1	98.76	55725	AMAZON CAPITAL SERVICES, INC	B07NLC8T1V West Coast Paracord - Over 300 Colors - 550 Parachute Cord - Type III 7 Strand Paracord 1', 10', 25', 50', 100' Hanks and 250 and 1000 Foot Spools
1992	131YWTFMNFJ1J	1	63.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHCCP5S Lasuney USB C Docking Station, 12 in 1 USB C Dock with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 4 USB Ports, Mic/Audio, Type C Hub Adapter Dongle Compatible for MacBook Air Pro and More
1992	13379GW3LX7Q	1	47.94	55725	AMAZON CAPITAL SERVICES, INC	0593121252 The Elephant's Girl
1992	1166LXL6Y1HL	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B085WNTJT1 Rainbow Loom Mega Combo Set
1992	1166LXL6Q1W4	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B091BP9KGZ Cetoton Super Soft Fluffy Area Rug for Living Room, Plush Shag Rugs for Bedroom, Shaggy Fuzzy Carpet for Kids Room Nursery Boys Girls Furry Comfy Cozy Home Decor Accent Indoor Floor Mat 5x8 Grey
1992	1166LXL6NRPX	1	20.39	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1992	13G1MMW99GQ7	1	18.98	55725	AMAZON CAPITAL SERVICES, INC	B00AQRHWDW Learning Resources Giant Magnetic Ten-Frame Set, Classroom Math Set, Magnetic Whiteboard Set, Classroom Demonstration, Set of 4, Ages 5+
1992	14GNHNKKNKXLF	1	87.54	55725	AMAZON CAPITAL SERVICES, INC	B07L9RZ15S HIDBEA One Way Window Film Non-Adhesive, Daytime Privacy Reflective Mirror Window Tint for Home, Heat Control UV Blocking Self Static Cling Window Stickers (Black-Silver, 35.4 Inch x 32.8 Feet)
1992	13G1MMW9H9HL	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07C5C97VD Best Choice Products 4-in-1 Multi Game Table, Childrens Combination Arcade Set for Home, Play Room, Rec Room w/Pool Billiards, Air Hockey, Foosball and Table Tennis
1992	13DNGWH1V6WP	1	12.89	55725	AMAZON CAPITAL SERVICES, INC	B07RN1JWWS Desktop Tape Dispenser - Non-Skid Base - Weighted Tape Roll Dispenser - Perfect for Office Home School (Tape not Included) - (2-Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13DNGWH1N1NQ	1	49.49	55725	AMAZON CAPITAL SERVICES, INC	B094CL7ZFF Berally Soft Bedroom Living Room Rug,Plush Rectangular Area Rugs Indoor Floor Sofa Bedside Kids Room Nursery Home Decor,Upgraded Non-Slip Durable Shag Rug,Grass Green 5x8 ft
1992	13DNGWH1K9GD	1	39.60	55725	AMAZON CAPITAL SERVICES, INC	B086Y7NK9W Sanell   1 oz - Hand Sanitizer - 63% Alcohol v/v - Plus Moisturizers and Vitamin E - 40 Count
1992	1P74W1XRTMWK	1	58.58	55725	AMAZON CAPITAL SERVICES, INC	B0058U33UQ Lasko 5165 Digital Ceramic Tower Heater with Remote Control, 1500W, White
1992	1PYY1WTN6NHM	1	631.95	55725	AMAZON CAPITAL SERVICES, INC	B07467CM2M MIFFLIN Safety Lanyards in Bulk for ID Badge Holder (Black, 36 Inch, 100 Pack)
1992	1PY4XRRMNNMH	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WYFRZ Astrobrights Mega Collection, Colored Paper,"Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91624)
1992	1P7F64DV1T4Y	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08GL6WRT4 StayMax 50 pcs Stretchable Key Ring Band Keychain Spirial Wrist Coil Keychain Black for Number Tag
1992	1PY4XRRMR1H7	1	27.87	55725	AMAZON CAPITAL SERVICES, INC	0316241334 I Will Always Write Back: How One Letter Changed Two Lives
1992	1NLMMJFLMMFF	1	21.50	55725	AMAZON CAPITAL SERVICES, INC	B003V4TV8O StarTech.com DisplayPort to VGA Adapter - Active DP to VGA Converter - 1080p Video - DisplayPort Certified - DP/DP++ Source to VGA Monitor Cable Adapter Dongle - Latching DP Connector (DP2VGA2)
1992	1PCQPQKQKPV	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01AJVYDC0 CCPK 13" Laptop Sleeve 13 Inch Cover Protective Case Compatible with Apple MacBook Air 13.3 Inch Mac Pro M1 Surface Lenovo Dell HP Bag Computer Pouch Accessories Travel Carrying Case Neoprene, Black
1992	1P74W1XRCX4X	1	17.37	55725	AMAZON CAPITAL SERVICES, INC	B07JLZ38TK Kinetic Sand, Castle Containers 10-Color Pack
1992	17JK9HJDCHGQ	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B01MXVF9LU Disposable Vinyl Gloves Large Size   Heavy Duty   Non Sterile   Powder Free   Latex Free Rubber   100 Count Box   food Safe
1992	17JK9HJD99V3	1	51.84	55725	AMAZON CAPITAL SERVICES, INC	B07BPM8HH3 MKgames Social situations - 50 Photo Cards, Learning Products, Speech Therapy for Kids and Adults. Encourages Language Development, Communication and Conversation
1992	16T6C6GHNNXL	1	36.20	55725	AMAZON CAPITAL SERVICES, INC	B07WQ55LBC LapGear Sidekick Lap Desk with Device Ledge and Phone Holder - Gray - Fits Up to 15.6 Inch Laptops - Style No. 44215
1992	17WFFJ31D63NW	1	42.09	55725	AMAZON CAPITAL SERVICES, INC	B000FD7VBI DURABLE Desktop Reference System, 10 Double-Sided Panels, Letter-Size, Black, INSTAVIEW Design (561201)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17Q91CGNCLTW	1	179.88	55725	AMAZON CAPITAL SERVICES, INC	B088H1P99Q XCGS 10.5x16 Inch BlackPadded Bubble Mailers Pack of 25 Padded Bubble Envelopes #5 Self Sealing Bubble Mailing Envelope
1992	16QXY9L49M6W	1	68.60	55725	AMAZON CAPITAL SERVICES, INC	1524717665 Shine!
1992	17XM7L6HNPDD	1	27.54	55725	AMAZON CAPITAL SERVICES, INC	B08R2DQH1D LED Outdoor String Lights 48FT with Edison Vintage Shatterproof Bulbs and Commercial Grade Weatherproof,Heavy-Duty Decorative LED Patio String Lights for Wedding,Gathering
4912	17XM7L6HC13C	1	4.39	55725	AMAZON CAPITAL SERVICES, INC	B08BZDJKN6 50 PCS Large Eye Plastic Needles(3.5Inch/9cm), Blunt Needles Learning Needles, Safety Plastic Lacing Needles for Kids and Sewing Handmade Crafts
4912	1916QTC4RXHL	1	294.39	55725	AMAZON CAPITAL SERVICES, INC	B0892NYNWC Cricut Maker Champagne Machine Bundle Smooth Heat Transfer Perm. Vinyl Tools Designs Guide
4612	16NTH1DYG3FY	1	24.45	55725	AMAZON CAPITAL SERVICES, INC	B019PHGV3I PureWater Replacement Water Filter Cartridge for Keurig B150/K150 B155/K155 K2500 K3000 B3000SE
4612	1DXY9J93RC7H	1	87.23	55725	AMAZON CAPITAL SERVICES, INC	B0002U2R9U Cramer Small Ice Bags For Injuries, Clear Ice Bags for Athletic Training Rooms, Easy to Tie Bags for Athletic Trainers, 9.5" x 18" Bags, Pack of 1500
1992	1JXCPMM6D16D	1	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0787PZGG4 UOOPPO I Am Very Busy   Pink Watercolor Stripes and Gold Mouse Pad Rectangle Non-Slip Rubber Mousepad Gaming Mouse Pads 8.2 x 10.2 x 0.12 Inch(Pattern: Print)
1992	1KG9G93LTW76	1	59.91	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1L733YRLHFKR	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07F1385CK Home Premium Rubber Door Stopper - Multi Surface Door Stop Wedge with Heavy Duty Design - Flexible and Non Scratching Door Holder (10 Pack, Brown)
1992	1N7NRQXC9X9D	1	305.85	55725	AMAZON CAPITAL SERVICES, INC	B08MZZVFX6 USB C Hub, USB Hub to HDMI Multiport AorZ USB C Dongle Adapter 7 in 1 with 4K HDMI Output,3 USB 3.0 Ports,SD/Micro SD Card Reader,100W PD,Compatible with MacBook Pro Air HP XPS and More Type C Devices
1982	1X9LP9V47JVC	1	175.78	55725	AMAZON CAPITAL SERVICES, INC	B07DYJZPVY Wireless Voice Amplifier Bluetooth Teacher Microphone 18W Waterproof Portable Voice Amplifier Headset Mic Rechargeable Voice Enhancer Personal Microphone for Classroom Outdoors
1992	1W46VDD9LGFW	1	11.95	55725	AMAZON CAPITAL SERVICES, INC	B0771TGWZ5 PMLAND 100 Sheets Gift Wrapping Paper - 20 Assorted Colors 20 X 26 Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XCK4JCW9WF6	1	101.88	55725	AMAZON CAPITAL SERVICES, INC	B000R7KPYW Blaylock American Metal TL-53 Coupler Lock
4612	1KG7JGDLNR4Y	1	23.79	55725	AMAZON CAPITAL SERVICES, INC	B00LE5VV1C WoneNice USB Laser Barcode Scanner Wired Handheld Bar Code Scanner Reader Black
1992	1TMJL6P1YD9C	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B087CTGZR6 60PCS Colorful Glass Marbles,9/16 inch Marbles Bulk for Kids Marble Games,DIY and Home Decoration
1992	1TGKNNRLCTQ9	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGHSHSK D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires [amp] Prevent Cable Trips, Cable Management Solution - Cord Cavity = 0.63" (W) x 0.31" (H) - Gray
1992	1RG9TDQHGVJ1	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07WPH4R93 Anyshock Keyboard Wrist Rest Set and Ergonomic Mouse Pad with Wrist Support Memory Foam Filled Non Slip Durable Comfortable Lightweight Wrist Pad for Easy Typing [amp] Pain Relief (Mixed Color Marble)
1992	1THML6MGNJL4	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZHWT2C  10 Pack Silicone Key Cap Tags,Plastic Key Identifier Rings,Key ID Rings,1 Pcs Each Color,10 Colors in Total
1992	1THPF6LM74HY	1	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07P5JY98V Two Pocket Portfolio Folders, 50-Pack, Purple, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Purple
1992	1TMJL6P1Y4W4	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01AJVYDC0 CCPK 13" Laptop Sleeve 13 Inch Cover Protective Case Compatible with Apple MacBook Air 13.3 Inch Mac Pro M1 Surface Lenovo Dell HP Bag Computer Pouch Accessories Travel Carrying Case Neoprene, Black
1992	1FMH6VXQ1MHY	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B083XRJXSD Anker Power Strip with USB PowerExtend USB 2 mini, 2 Outlets, and 2 USB Ports, Flat Plug, 5 ft Extension Cord, Safety System for Travel, Desk, and Home Office
1992	1GH64G7RLJFT	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B087QWR783 Safety Goggles FDA Registered, Z87.1 Safety Glasses Eye Protection-Medical Goggles Fit Over Eyeglasses-Unisex Ultra Clear Protective Glasses Protective Eyewear-Lab Goggles
1992	1YHQJRTY937J	1	25.40	55725	AMAZON CAPITAL SERVICES, INC	B07MN6M9G2 BIC Wite-Out Brand Mini Correction Tape, White, 12-Count
1992	1YFY7HLHTGGG	1	1,036.00	55725	AMAZON CAPITAL SERVICES, INC	B0055CR9M0 Cyber Acoustics Stereo Headset, headphone with microphone, great for K12 School Classroom and Education (AC-204), Black
7702	139PW1QX163K	2	-91.00	55725	AMAZON CAPITAL SERVICES, INC	B084Z1VTCX Litepak 500pcs Premium Disposable Face Mask SOFT 3ply Nose Wire - Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
7702	1W1LJGRPQWD7	2	91.00	55725	AMAZON CAPITAL SERVICES, INC	B084Z1VTCX Litepak 500pcs Premium Disposable Face Mask SOFT 3ply Nose Wire - Blue
1992	131YWTMNFJ1J	2	63.99	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQXX Lasuney Triple Display USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport Adapter Docking Station Dongle for MacBook Air Pro and More
1992	13DNGWH1V6WP	2	12.24	55725	AMAZON CAPITAL SERVICES, INC	B000X6OY8K Scotch Transparent Tape, 3/4 in x 1296 in, 6 Boxes (600-6PK)
1992	13DNGWH1K9GD	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08S41VQT7 Antiseptic Hand [amp] Body Sanitizing Travel Wipes (120 Pack)   Alcohol Free Antibacterial Disposable Sanitizer Bath Wipes
1992	13DNGWH1N1NQ	2	27.56	55725	AMAZON CAPITAL SERVICES, INC	B004Y4GMNM No. 918 Emily Sheer Voile Rod Pocket Curtain Panel, 59" x 84", White , 1 Panel
1992	1PY4XRRMR1H7	2	27.87	55725	AMAZON CAPITAL SERVICES, INC	0763676187 The Knife of Never Letting Go (with bonus short story): Chaos Walking: Book One
1992	1PCQPNOQKQKV	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01AJVYFSM CCPK Laptop Sleeve for 13 Inch MacBook Air Pro M1 Hp 14 Inch Laptop (Narrow Bezel) Chromebook 14" Pavilion 360 Cover Acer ASUS Lenovo Yoga Flex 14 in Computer Bag Carrying Case 14 Inch Neoprene, Mint
1992	1P74W1XRCX4X	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0968HJBNQ 40 pcs Fidget Toys Pack, Stress Relief Sensory Toy for Children Adults Autistic Kids ADHD, Fidget Sensory Toy for Birthday
1992	1PY4XRRMNNMH	2	9.65	55725	AMAZON CAPITAL SERVICES, INC	B07CTWJ2SM iQ Multipurpose Pastel Colored Copy Paper, Laser and Inkjet Compatible, 8.5 x 11 Inches, 24 Lb., 90 GSM, 100 Sheets (80110)
1992	1P7F64DV1T4Y	2	396.64	55725	AMAZON CAPITAL SERVICES, INC	B00012QFPG PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 20 fl oz Pump Bottle (Pack of 12) – 3023-12
1992	17JK9HJDCHGQ	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B092DNHDK9 Clear Packing Tape, PANDRI 12 Rolls Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 1.88 inches Wide, 65 Yards Per Roll, Total 780 Yards
1992	16T6C6GHDW6N	2	-11.15	55725	AMAZON CAPITAL SERVICES, INC	B07GKPZ8JB Cardinal 1.5 Inch 3 Ring Binder, Round Ring, White, 4 Pack, Holds 350 Sheets (79517)
1992	16QXY9L49M6W	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	1442452633 Zeus and the Thunderbolt of Doom (1) (Heroes in Training)
1992	17WFJ31D63NW	2	36.79	55725	AMAZON CAPITAL SERVICES, INC	B004ZS7VNM PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle (Pack of 12) - 9652-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	17XM7L6HC13C	2	37.62	55725	AMAZON CAPITAL SERVICES, INC	B07PPD8Q8V Made By Me Ultimate Weaving Loom by Horizon Group Usa, Includes Over 380 Craft Loops [amp] 1 Weaving Loom (Amazon Exclusive), Multicolor
4612	16NTH1DYG3FY	2	235.06	55725	AMAZON CAPITAL SERVICES, INC	B00DWKEHU4 Keurig K155 Office Pro Commercial Coffee Maker, Single Serve K-Cup Pod Coffee Brewer, Silver, Extra Large 90 Oz. Water Reservoir
1992	1KG9G93LTW76	2	245.30	55725	AMAZON CAPITAL SERVICES, INC	B07GKPZ8JB Cardinal 1.5 Inch 3 Ring Binder, Round Ring, White, 4 Pack, Holds 350 Sheets (79517)
1992	1W46VDD9LGFW	2	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
4612	1KG7JGDLNR4Y	2	96.39	55725	AMAZON CAPITAL SERVICES, INC	B0027JBLV4 DYMO Label Printer   LabelWriter 450 Direct Thermal Label Printer, Great for Labeling, Filing, Mailing, Barcodes and More, Home
1992	1THPF6LM74HY	2	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07SG1FW61 Two Pocket Portfolio Folders, 50-Pack, Yellow, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Yellow
1992	1RG9TDQHGVJ1	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08HGT43VK iCasso Desk Mat, Extended Gaming Mouse Pad (35.4x15.7 in), Large Non-Slip Rubber Base Mousepad with Stitched Edges, Waterproof Keyboard Mouse Mat Desk Pad for Work, Game, Office, Home - Golden Marble
1992	1TGKNNRLCTQ9	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07TQ9G5TC 10 Packs Black Desk Cable Wire Grommet Cord, PC Computer Desk Plastic Grommet Cord, Tidy Cable Hole Cover Organizers (25 mm/ 1 Inch Mounting Hole Diameter)
1992	1TMJL6P1YD9C	2	46.62	55725	AMAZON CAPITAL SERVICES, INC	B07VZNSYTF Amazon Basics Invisible Tape with Dispenser, Clear, .75 x 650 Inches, 6-Pack
1992	1RHR3CXLHCMH	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00SWPS8UY Avery Address Labels with Sure Feed for Laser [amp] Inkjet Printers, 1" x 2-5/8", 750 Labels
1992	1TMJL6P1Y4W4	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01AJVYFSM CCPK Laptop Sleeve for 13 Inch MacBook Air Pro M1 Hp 14 Inch Laptop (Narrow Bezel) Chromebook 14" Pavilion 360 Cover Acer ASUS Lenovo Yoga Flex 14 in Computer Bag Carrying Case 14 Inch Neoprene, Mint
1992	1GH64G7RLJFT	2	33.59	55725	AMAZON CAPITAL SERVICES, INC	B00JCVBE66 Dowling Magnets Primary Colored Magnet Wands (24 Count), Multi
1992	1YHQJRTY937J	2	22.00	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13379GW3LX7Q	3	27.76	55725	AMAZON CAPITAL SERVICES, INC	1338120913 I Survived The Sinking of the Titanic, 1912 (I Survived Graphic Novels)
1992	13DNGWH1V6WP	3	22.32	55725	AMAZON CAPITAL SERVICES, INC	B08KVR54N2 FILE-EZ Two-Pocket Folders with 3-Prong Fasteners, White Color, 25-Pack, Durable Textured Paper, Matte Finish, Letter Sheet Size (EZ-92510)
1992	13DNGWH1K9GD	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07KKPWYGT Homestead Honey Sticks, All Natural and Pure American Honey Stix Made with Real Clover Honey (50 Pack)
1992	13DNGWH1N1NQ	3	54.10	55725	AMAZON CAPITAL SERVICES, INC	B082TJXDPM Learning Resources Create-a-Space Storage Center Mini Bundle, Home School Accessories, Fits 3oz Hand Sanitizer Bottles, Teacher Organizer, Classroom Craft Storage, Portable Storage
1992	1P7F64DV1T4Y	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B00009554R Wausau Astrobrights Cardstock, 65 lb, 8.5 x 11 Inches, Solar Yellow, 250 Sheets (22731)
1992	1PY4XRRMR1H7	3	30.93	55725	AMAZON CAPITAL SERVICES, INC	1599902885 Rapunzel's Revenge
1992	1P74W1XRCX4X	3	23.95	55725	AMAZON CAPITAL SERVICES, INC	B07VWRSB7X QStar Mini 16 Car Building Blocks Compatible with Lego Party Favors for Kids, Prizes for Kids Classroom, Goodie Bag
1992	16QXY9L49M6W	3	63.70	55725	AMAZON CAPITAL SERVICES, INC	0062991310 The One and Only Bob (One and Only Ivan)
1992	17WfJ31D63NW	3	22.67	55725	AMAZON CAPITAL SERVICES, INC	B07Q1DBZR9 Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 30 Count, Pack of 4 (120 Total Bags)
1992	17JK9HJDCHGQ	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B01N4B5MRD Disposable Vinyl Gloves Medium Size  Heavy Duty   Non Sterile   Powder Free   Latex Free Rubber   100 Count Box  food Safe
4912	17XM7L6HC13C	3	35.55	55725	AMAZON CAPITAL SERVICES, INC	0545906520 Klutz Sew Mini Treats Craft Kit
1992	1W46VDD9LGFW	3	38.24	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
4612	1KG7JGDLNR4Y	3	239.92	55725	AMAZON CAPITAL SERVICES, INC	B0894RVPH2 Camera Bag, BAGSMART SLR DSLR Canvas Camera Case, Vintage Padded Camera Shoulder Bag with Rain Cover for Women, Men, Black
1992	1TGKNNRLCTQ9	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07RQRMGKB 2 PACK 6.6FT+6.6FT AINOPE USB 3.0 Extension Cable Type A Male to Female Extension Cord DURABLE BRAIDED MATERIAL Fast Data Transfer Compatible with USB Keyboard,Mouse,Flash Drive, Hard Drive
1992	1RG9TDQHGVJ1	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08S373JNY Power Strip Surge Protector - Addtam 10Ft Long Extension Cord with 6 Outlets and 3 USB Ports, Flat Plug Overload Surge Protection Outlet Strip, Wall Mount for Home, Office and More



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RHR3CXLHCMH	3	23.96	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1992	1GH64G7RLJFT	3	11.48	55725	AMAZON CAPITAL SERVICES, INC	B0846M1S6S Zebra Pen Mildliner Double Ended Highlighter Set, Broad and Fine Point Tips, Assorted Ink Planner Colors, 8-Pack (78108)
1992	1YHQJRTY937J	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07BLK2B1L Heavy Duty Clear Sheet Protectors, 8.5" x 11", 150 Pack, Top Load,Reinforced Holes, Acid-Free/Archival Safe
1992	13379GW3LX7Q	4	35.80	55725	AMAZON CAPITAL SERVICES, INC	1434290530 Poacher Panic (Wild Rescue)
1992	13DNGWH1N1NQ	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01LLSNG1E Twinkle Star 300 LED Window Curtain String Light Wedding Party Home Garden Bedroom Outdoor Indoor Wall Decorations, Warm White
1992	1PY4XRRMR1H7	4	32.58	55725	AMAZON CAPITAL SERVICES, INC	0525648151 House of Dragons
1992	1P74W1XRXC4X	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07X86P724 OCATO 45Pcs Mochi Squishys Toys Mini Squishies 2nd Generation Glitter Animal Squishies Party Favors for Kids Adults Stress
1992	16QXY9L49M6W	4	62.95	55725	AMAZON CAPITAL SERVICES, INC	1368051839 The Incredibly Dead Pets of Rex Dexter (The Incredibly Dead Pets of Rex Dexter, 1)
1992	17JK9HJDCHGQ	4	86.52	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5 Bounty Quick-Size Paper Towels, 16 Family Rolls
1992	17WFJ31D63NW	4	159.99	55725	AMAZON CAPITAL SERVICES, INC	B0743Z892W Elgato Green Screen - Collapsible Chroma Key Panel for Background Removal with Auto-locking Frame, Wrinkle-Resistant
4912	17XM7L6HC13C	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08QB1V8QH Crayola Colored Pencils Bulk Set, Colors of The World, 6 Sets of 24 New Pencil Colors
1992	1W46VDD9LGFW	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B004VQRT80 RED HEART Super Saver Jumbo Yarn, Soft White
1992	1RG9TDQHGVJ1	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard and Mouse Combo - Keyboard and Mouse Included, Long Battery Life
1992	1RHR3CXLHCMH	4	17.41	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL Amazon Basics #10 Security-Tinted Envelopes with Peel [amp] Seal, White, 500-Pack
1992	1GH64G7RLJFT	4	5.74	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6 EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)
1992	1YHQJRTY937J	4	68.99	55725	AMAZON CAPITAL SERVICES, INC	B078G5V4DM 30 Pack Whiteboard Clipboards, Dry Erase Front Surface with Low Profile Clip, Designed for Classroom and Business Use, 30 Pack
1992	13379GW3LX7Q	5	21.56	55725	AMAZON CAPITAL SERVICES, INC	1442407697 The Unwants (1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13DNGWH1N1NQ	5	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0922QRFPL GKLUCKIN Shag Ultra Soft Area Rug, Fluffy 5' Round Teal Blue Rugs Plush Non-Skid Indoor Fuzzy Accent Circle Faux Fur Rugs for Living Room Bedroom Nursery Kids Playroom Decor
1992	1P74W1XRCX4X	5	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07RZ5X4W7 JOYPRO 12 Boxes Mini Animals Building Blocks, Party Favors for Kids, Building Brick Stem Toys for Goodie Bags, Stocking
1992	1PY4XRRMR1H7	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	0553539507 How to Hang a Witch
1992	17JK9HJDCHGQ	5	13.58	55725	AMAZON CAPITAL SERVICES, INC	B000LGPD64 Super Glue 15187 , Clear-pack of 12
1992	17WfJ31D63NW	5	54.50	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 36 Boxes/Case, 95 Tissues/Box, 3,420 Tissues/Case
1992	16QXY9L49M6W	5	34.70	55725	AMAZON CAPITAL SERVICES, INC	1338120913 I Survived The Sinking of the Titanic, 1912 (I Survived Graphic Novels)
4912	17XM7L6HC13C	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08HGN7MWV 84 Pcs Blending Stumps and Tortillions, Paper Art Blenders, Art Pencils, Drawing Pencils for Student Artist Charcoal Sketch Drawing Tools, Sketch Supplies
1992	1W46VDD9LGFW	5	33.96	55725	AMAZON CAPITAL SERVICES, INC	B097MHHKXG Ice Cube Trays 3 Pack, Silicone Ice Tray with Lid 14-Ice Cube Trays Super Easy Release Ice Cube Molds, Dishwasher Safe and Stackable Durable,for Cocktail/Freezer/Beverages (Blue) ...
1992	1THML6MGNJL4	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07JM9VHF8 Blue Summit Supplies Titanium Scissors, 8 Inch Multi Purpose Scissors with Comfort Grip, Sharp Nonstick Scissors for Home, Office, or Craft Use, Black, 12 Pack
1992	1GH64G7RLJFT	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0753NHZVQ Command Large Utility Hooks, 7-Hooks, 12-Strips, Organize Damage-Free
1992	1YHQJRty937J	5	20.39	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1992	13379GW3LX7Q	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	1PY4XRRMR1H7	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	0399556826 Nyxia (The Nyxia Triad)
1992	1P74W1XRCX4X	6	19.79	55725	AMAZON CAPITAL SERVICES, INC	B08W2MSBGs Holo Rare Pokemon Bundle- 60+ Cards= 50 Cards + 5 foil Cards, 5 foil/Holographic Rare
1992	16QXY9L49M6W	6	54.65	55725	AMAZON CAPITAL SERVICES, INC	1984813307 The Best of Iggy
1992	17WfJ31D63NW	6	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08BP3HN6D Stylus Pen Set of 100 Universal Capacitive Stylus Compatible with Samsung, Tablet, Most Devices with Capacitive Touch Screen (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	17XM7L6HC13C	6	9.58	55725	AMAZON CAPITAL SERVICES, INC	0525579648 All Are Welcome
1992	1TGKNNRLXDKR	6	16.88	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1992	1RHR3CXLYHR6	6	57.34	55725	AMAZON CAPITAL SERVICES, INC	B073Q7FVRF Amazon Basics Tension Curtain Rod, Adjustable 54-90" Width - White, Classic Finial
1992	1YHQJR937J	6	47.76	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Whiteboard / Dry Erase Board Liquid Cleaner, 22-ounce
1992	13379GW3LX7Q	7	62.96	55725	AMAZON CAPITAL SERVICES, INC	0571363857 When Stars Are Scattered
1992	1PY4XRRMR1H7	7	22.47	55725	AMAZON CAPITAL SERVICES, INC	0358108055 Time Bomb
1992	16QXY9L49M6W	7	39.95	55725	AMAZON CAPITAL SERVICES, INC	0593121252 The Elephant's Girl
1992	17WFJ31D63NW	7	52.47	55725	AMAZON CAPITAL SERVICES, INC	B079M227PX Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Easy-Load Pockets and Compact Weighted Base for Maximum Stability (Colored Pockets)
4912	17XM7L6HC13C	7	14.95	55725	AMAZON CAPITAL SERVICES, INC	1633226778 Learn to Draw Your Favorite Disney/Pixar Characters: Expanded edition! Featuring favorite characters from Toy Story, Finding Nemo, Inside Out, and more! (Licensed Learn to Draw)
1992	1GH64G7RLJFT	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07V5H5X8K Reusable Twist Ties with Strong Magnet for Bundling and Organizing Cables,Headphone Cables,USB Charging Cords,Hanging [amp] Holding Keychain,Silicone Cord Winder Magnetic Cable Clips (8 Colors - 24 Pack)
1992	1YHQJR937J	7	25.90	55725	AMAZON CAPITAL SERVICES, INC	B077PC1CT1 EXPO Low-Odor Dry Erase Markers, Chisel Tip, Black, 8-Count
1992	13379GW3LX7Q	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	1368042414 Tristan Strong Punches a Hole in the Sky (A Tristan Strong Novel, Book 1) (Tristan Strong, 1)
1992	1PY4XRRMR1H7	8	25.47	55725	AMAZON CAPITAL SERVICES, INC	0525579117 Killing November
1992	17WFJ31D63NW	8	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZS561W6 Bundaloo Door Stopper Set - Pack of 4 Portable Black Flexible Jammer Wedges - Keeps Doors Open, No Sliding or Marking Floors or Carpets - Blocker for Hotel, Home, Office, Residential, Commercial Use
4912	17XM7L6HC13C	8	33.94	55725	AMAZON CAPITAL SERVICES, INC	B07J245JCC LITE Brite Magic Screen Light Bright Bonus Set
1992	13379GW3LX7Q	9	35.94	55725	AMAZON CAPITAL SERVICES, INC	0525646906 Finn and the Intergalactic Lunchbox (The Finniverse series)
1992	1PY4XRRMR1H7	9	23.18	55725	AMAZON CAPITAL SERVICES, INC	1250221684 Skyhunter (Skyhunter Duology, 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17WFJ31D63NW	9	27.98	55725	AMAZON CAPITAL SERVICES, INC	B073V8XJD5 Heavy Duty Packaging Tape, Clear Packing Tape Designed for Moving Boxes, Shipping, Office, and Storage, Commercial Grade 2.7mil Thickness, 60 Yards Length, 360 Total Yards
4912	17XM7L6HC13C	9	61.35	55725	AMAZON CAPITAL SERVICES, INC	B07SQ43JT2 Melissa [amp] Doug Wooden Multi-Craft Weaving Loom (Arts [amp] Crafts, Extra-Large Frame, Frustration-Free Packaging)
1992	13379GW3LX7Q	10	29.56	55725	AMAZON CAPITAL SERVICES, INC	0142406635 The Ruins of Gorlan (The Ranger's Apprentice, Book 1)
4912	17XM7L6HC13C	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B077T92MWK Creative Kids Flakes – 1400 Piece Interlocking Plastic Disc Set for Safe, Fun, Creative Building – Educational STEM Construction Toy for Boys [amp] Girls - Non Toxic – Ages 3+
1992	13379GW3LX7Q	11	15.96	55725	AMAZON CAPITAL SERVICES, INC	1442452633 Zeus and the Thunderbolt of Doom (1) (Heroes in Training)
4912	17XM7L6HC13C	11	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08LP8B4WJ Toddler Paint Brushes 24 Pack, Large Paint Brushes for Kids Bulk, Easy to Clean [amp] Grip, Non Shedding Hog Bristle Round and Flat Preschool Paint Brushes for Washable Paint Acrylic Paint
1992	13379GW3LX7Q	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01COELTU Hommp White Plastic Storage Basket/Storage Bin Organizer, Set of 4
4912	17XM7L6HC13C	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08BF74XF4 A3 Magnetic Light Pad - Portable Tracing Light Box for Drawing - Professional Light Table with 4 Magnets, 0.27" Ultra-Thin Light Board with a Matching Bag [amp] USB Cable for Diamond Painting, X-ray View
1992	13379GW3LX7Q	13	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07KJKG56J NIUBEE 6 Pack Acrylic Sign Holder 8.5 x 11 - T Shape Double Sided Table Top Display Stand, Portrait Upright Photo Picture
4912	17XM7L6HC13C	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07BC1NR52 Play-Doh Bulk Spring Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
4912	1XML39TJMKG	14	9.42	55725	AMAZON CAPITAL SERVICES, INC	B01FLS2WPG AdTech Lo-Temp Mini Glue Gun   Low Temp Compact Tool for Crafting, School Projects and DIY   Item#0450
4912	17XM7L6HC13C	15	10.99	55725	AMAZON CAPITAL SERVICES, INC	B082S7NWL1 OwnMy Wooden Clay Stamp Set, Wooden Playdough Stamps, Wooden Handle Pottery Tools Wooden Handle Stamps, Set of 4 Clay Modeling Pattern Kit
4912	17XM7L6HC13C	16	19.98	55725	AMAZON CAPITAL SERVICES, INC	B009UOMMWQ Made By Me Craft Loops Refill By Horizon Group Usa, Includes 3.5 Oz Of Weaving Loom Loops In 7 Vibrant Colors, Multicolored

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	17XM7L6HC13C	17	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01MDV3EZ9 GE, UL Listed, Black, 6 Outlet Surge Protector, 8 Ft Extension Cord, Power Strip, 1300 Joules, Twist-To-Close Safety Covers, 33662, 8 ft, 8 Ft
4912	17XM7L6HC13C	18	16.64	55725	AMAZON CAPITAL SERVICES, INC	B003CF9VYG Sargent Art 22-4113 Square Chalk Pastels, Multicultural and Earthtones, 12 Count
4912	17XM7L6HC13C	19	14.59	55725	AMAZON CAPITAL SERVICES, INC	0316213888 Radiant Child: The Story of Young Artist Jean-Michel Basquiat
4912	17XM7L6HC13C	20	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07GXJRWG2 COLOUR BLOCK Drawing Travel Art Set - 40 PC, complete with 16 Drawing Colored Pencils Set, 12 Soft Pastels Set, 2 Sketching Pencils, Drawing Pad, and Assorted Tools in a Canvas Zippered Carry Case
4912	17XM7L6HC13C	21	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07T2PSZHJ Teytoy 100 Pcs Bristle Shape Building Blocks Toy Set for toddlers Kids
4912	17XM7L6HC13C	22	27.80	55725	AMAZON CAPITAL SERVICES, INC	B005MSH1HA Romero Britto Giftcraft Word Love, Ceramic, Multi-Colour, One Size
4912	17XM7L6HC13C	23	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0742B5594 Durable Loom Warp Thread (Natural/Off White), One Spool, 8/4 Warp Yarn (800 Yards), Perfect for Weaving: Carpet, Tapestry, Rug, Blanket or Pattern - Warping Thread for Any Loom
4912	17XM7L6HC13C	24	19.50	55725	AMAZON CAPITAL SERVICES, INC	B000WV1XGC Clover Pom-Pom Maker Large
4912	17XM7L6HC13C	25	6.69	55725	AMAZON CAPITAL SERVICES, INC	B08FF8VQCK AUEAR, 5 Pack Wood Weaving Crochet Needle Wooden Hand Loom Stick Tapestry Sewing Making DIY Crafts Tools
4912	17XM7L6HC13C	26	29.07	55725	AMAZON CAPITAL SERVICES, INC	B07B7S3SHC Crayola Color Caddy, Art Set Craft Supplies, Gift for Kids
4912	17XM7L6HC13C	27	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0869DRZ89 Modeling Clay Kit - 36 Colors Air Dry Magic Clay, Soft [amp] Ultra Light DIY Molding Clay with Sculpting Tools, Animal Decoration Accessories, Kids Art Crafts Best Gift for Boys [amp] Girls Age 3-12 Year Old
4912	17XM7L6HC13C	28	10.97	55725	AMAZON CAPITAL SERVICES, INC	B07KRLJR6D ArtCreativity 7 Inch Mini Rolling Pins for Kids - Set of 3 - Small Wooden Rollers for Baking, Cooking, Play Doh, Clay, Cookie Dough Arts and Crafts Toy Supplies for Boys and Girls
4912	17XM7L6HC13C	29	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08KH86DXB DIY Rainbow Yarn Room Decor (Nursery Decor) Makes One Wall Hanging Rainbow [amp] Two Keychains. Kids Crafts for Girls Age 8 13 Years [amp] Gifts for Teenage Girls. Yarn Art Kit for Teen Girl Gifts!
4912	17XM7L6HC13C	30	11.02	55725	AMAZON CAPITAL SERVICES, INC	B0042SST6S Creativity Street AC3748DI Clay and Dough Pattern Rolling Pin Set, 8-1/4" Size, Wood (Pack of 4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	17XM7L6HC13C	31	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08DSX8Y8M We All Belong: A Children's Book About Diversity, Race and Empathy
4912	17XM7L6HC13C	32	16.74	55725	AMAZON CAPITAL SERVICES, INC	B06XRT5B73 LatchKits Mini-Rug Sewing Kit The Classic Latch Hook Craft Kit - Rainbow
4912	17XM7L6HC13C	33	54.00	55725	AMAZON CAPITAL SERVICES, INC	B084NYF5HR Super Puffs Pastel Colors - Large Bag, 500 Noodles - STEM Arts and Crafts Toy for Kids - Build, Decorate, Create - Biodegradable and Non-Toxic (CC10010)
4912	17XM7L6HC13C	34	35.00	55725	AMAZON CAPITAL SERVICES, INC	B007QNWC3M SHARPIE Metallic Permanent Markers, Fine Point, Assorted, 6 Count
4912	17XM7L6HC13C	35	25.72	55725	AMAZON CAPITAL SERVICES, INC	B004JIFCXO Creativity for Kids Quick Knit Loom – Make Your Own Pom Pom Hat And Accessories For Beginners (Packaging May Vary)
4912	17XM7L6HC13C	36	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0923XT8NH How to Draw a Little Bit of Everything: A Fun Drawing Book for Kids
4912	17XM7L6HC13C	37	19.89	55725	AMAZON CAPITAL SERVICES, INC	B087TGJ3Z6 Tosnail 100 Pieces 4" x 4" Clear Plastic Canvas Mesh Sheets for Embroidery Crafting
Total for check number 199646			8,918.18			
Check Number 199647						
1992	P43072295	1	79.98	69465	MERRITTCO, LLC	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 199647			79.98			
Check Number 199648						
1992	TCHS 9/4/21	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	TCHS VBALL 9/4/21
Total for check number 199648			200.00			
Check Number 199649						
1992	TCHS 9/15/21	0	250.00	71872	BROCK ISD BROCK HIGH SCHOOL	TCHS GOLF 9/15/21
Total for check number 199649			250.00			
Check Number 199650						
1992	KHS 10/6-7	0	490.00	44727	BURLESON ISD	ELKS TOURN 10/6-7/21
1992	KHS 10/6-7	0	490.00	44727	BURLESON ISD	KHS ENTRY FEE GOLF
Total for check number 199650			980.00			
Check Number 199651						
1992	KHS 9/27/21	0	500.00	47821	CARROLL ATHLETIC BOOSTER CLUB	KHS GOLF 9/27/21
Total for check number 199651			500.00			
Check Number 199652						
1992	J842346	1	360.00	59202	CDW GOVERNMENT LLC	6249257 ZAGG mophie 18W USB C Power Delivery Wall Charger Black
1992	J064836	1	101.70	59202	CDW GOVERNMENT LLC	2381888 Belkin 6ft High Speed HDMI Ultra HD Cable M M 4k 30Hz Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	J925554	1	54.26	59202	CDW GOVERNMENT LLC	5428926 Tripp Lite USB C Docking Station Adapter 4K HDMI VGA Gbe USB A Hub White
1992	H522553	1	353.31	59202	CDW GOVERNMENT LLC	1055481 HP Prem Instant dry Satin Photo Paper
1992	K044060	2	311.70	59202	CDW GOVERNMENT LLC	6480697 Playa by Belkin Braided 2 0 USB C to Lightning Cable 6ft 2M White
1992	H274772	2	206.83	59202	CDW GOVERNMENT LLC	896140 HP Prem Instant dry Satin Photo Paper
Total for check number 199652			1,387.80			
Check Number 199653						
2112	13210	1	499.00	68991	CHARACTERSTRONG, LLC	RENEW- SECOND SEL LESSONS SCHOOL-WIDE LICENSE RENEWAL FOR CHARACTERSTRONG SEL AND CHARACTER DEVELOPMENT LESSONS FOR BUILDING
Total for check number 199653			499.00			
Check Number 199654						
1992	TVMS 10/2/21	0	300.00	64667	CHISHOLM TRAIL SPORTS CLUB	TVMS ENT FEE 10/2/21
Total for check number 199654			300.00			
Check Number 199655						
4612	22000255	1	884.81	61100	CITIBANK, N.A	HOTEL ROOMS FOR COACHES AND CHS VOLLEYBALL STUDENTS ATTENDING TOURNAMENT IN SAN MARCOS AUG 25-28, 2021
4612	22001072	1	1,883.52	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS 2 NIGHTS
4612	22000255	2	8.99	61100	CITIBANK, N.A	PARKING FOR 3 NIGHTS
4612	22001072	2	156.96	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR STAFF, 2 NIGHTS (1 ROOM NO CHARGE)
Total for check number 199655			2,934.28			
Check Number 199656						
1992	KHS OCT 21	0	212.50	00012818	CLEBURNE HIGH SCHOOL	FALL CLASSIC 10/22-23
1992	KHS OCT 21	0	212.50	00012818	CLEBURNE HIGH SCHOOL	KHS ENT FEE GIRL GOLF
Total for check number 199656			425.00			
Check Number 199657						
8672	RMB AUG 2021	0	31.05	73329	ASHLEY NICOLE CONSTANTINO	RMB SUNSHINE
Total for check number 199657			31.05			
Check Number 199658						
1992	TCHS 9/11/21	0	500.00	55109	COPPELL ISD	TCHS X COUNTRY9/11/21
Total for check number 199658			500.00			
Check Number 199659						
4612	22421G	1	239.88	67162	COSTCO WHOLESALE CORPORATION	STORAGE SUPPLIES, NOT LIMITED TO, STORAGE CRATES AND BINS
Total for check number 199659			239.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199660</b>						
8652	2983	1	422.50	48378	CR SOLUTIONS, LLC	COMFORT COLORS - GRANITE M-18, L-6, XL-1
8652	2983	2	60.00	48378	CR SOLUTIONS, LLC	FILM CHARGE REPEAT
<b>Total for check number 199660</b>			482.50			
<b>Check Number 199661</b>						
1992	882562-01	1	2,941.18	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 199661</b>			2,941.18			
<b>Check Number 199662</b>						
1992	10513608680	1	434.00	00016899	DELL MARKETING LP	DELL 24 MONITOR - P2422H, 60.5CM (23.8")
<b>Total for check number 199662</b>			434.00			
<b>Check Number 199663</b>						
1992	72751	1	240.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, 1-TOPPING PIZZAS 15-PEPPERONI 15-CHEESE
1992	72751	2	540.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, SPECIALTY PIZZAS 15-PACIFIC VEGGIE 15-MEATZZA 15-EXTRAVAGANZZA
1992	72751	3	3.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
1992	72751	4	25.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP
<b>Total for check number 199663</b>			808.99			
<b>Check Number 199664</b>						
1992	KHS 8/21/21	0	300.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	KHS X COUNTRY 8/21/21
<b>Total for check number 199664</b>			300.00			
<b>Check Number 199665</b>						
1992	44931	1	456.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
<b>Total for check number 199665</b>			456.00			
<b>Check Number 199666</b>						
4612	67579/DEP	0	200.00	55777	EDUCATION IN ACTION	LSES DEPOSIT 10/21/21
<b>Total for check number 199666</b>			200.00			
<b>Check Number 199667</b>						
1992	385954	1	424.50	65238	ESTES INDUSTRIES, LLC	0003086-BT-50 BODY TUBE
1992	385954	2	269.70	65238	ESTES INDUSTRIES, LLC	003162-NC-50 NOSE CONE (5PK)
<b>Total for check number 199667</b>			694.20			
<b>Check Number 199668</b>						
1992	7-480-27311	1	0.00	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR ONVERNIGHT SERVICES
1992	7-480-27311	1	0.00	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
<b>Total for check number 199668</b>			0.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199669</b>						
8672	RMB AUG 21	0	297.69	64864	LYNN F FERNANDEZ	CHKN BIS. BRKF 8/9/21
<b>Total for check number 199669</b>			297.69			
<b>Check Number 199670</b>						
1992	KHS 9/24/21	0	500.00	00022942	GLEN ROSE ISD	KHS GOLF 9/24-9/25/21
<b>Total for check number 199670</b>			500.00			
<b>Check Number 199671</b>						
1992	9038673829	1	77.14	00001173	W.W. GRAINGER, INC.	22P034 TK57133061T Primary Crimping Application Electrical Wire and Cable, Crimper, Uninsulated, Capacity Weatherpack Terminals Used On GM Vehicles Or Motorcycles, Overall Length 8 in, For Use With Weatherpack Terminals Used On GM
1992	9038673829	2	149.68	00001173	W.W. GRAINGER, INC.	52EP46 TK57133062T Electrical Insulating Gloves, Standards ASTM, NFPA, OSHA, CSA and EN, Brand and Series Ansell Marigold, Cuff Style Straight, Cuff-End Color Red, Electrical Insulating Glove Color Red, Electrical Insulating Type Type I,
1992	9038673829	3	62.88	00001173	W.W. GRAINGER, INC.	4T558 TK57133063T Electrical Glove Protector, Standards ASTM F696, Brand and Series Condor, Glove Hand Style Left and Right, For Voltage Class Class 0, Class 00, Thumb Style Straight, Leather Glove Style Work, Cuff Style Shirred
1992	9038673829	4	289.80	00001173	W.W. GRAINGER, INC.	13G252 TK57133064T Video Borescope, Observation Depth 1.18 in to 2.75 in, Monitor Size 2.7 in, Camera Size 9.0 mm, Shaft Dia. 0.35 in, Power Source 12V Rechargeable Li-Ion Battery, Shaft Length 36 in, Pixel Resolution 320 x 240, Probe
1992	9038673829	5	134.00	00001173	W.W. GRAINGER, INC.	4EY97 TK57133065T Safety Glasses, Series Condor(TM) V, Gender Unisex, Lens Color Clear, Polarized Lens No, Lens Coating Uncoated, No Foam Lined, Eyewear Frame Design Wraparound, Eyewear Frame Style Frameless, Frame Color Clear, Eyewear
1992	9038673829	6	88.00	00001173	W.W. GRAINGER, INC.	4JND4 TK57133066T Safety Glasses, Series Condor(TM) Visitor, Gender Unisex, Lens Color Clear, Polarized Lens No, Lens Coating Uncoated, No Foam Lined, Eyewear Frame Design OTG, Eyewear Frame Style Frameless, Frame Color Clear, Eyewear
1992	9038673829	7	238.80	00001173	W.W. GRAINGER, INC.	2XMA8 TK57133067T Disposable Gloves, Acceptable Quality Level (AQL) 4, Brand and Series Condor, Disposable Glove Type Food-Grade, General Purpose, Glove Materials Nitrile, Grain, Nominal Palm Thickness 4 mil, Latex-Free Yes,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9038217817	8	238.80	00001173	W.W. GRAINGER, INC.	53CV56 TK57133068T Disposable Gloves, Acceptable Quality Level (AQL) 4, Brand and Series Condor, Disposable Glove Type Food-Grade, General Purpose, Glove Materials Nitrile, Grain, Nominal Palm Thickness 4 mil, Latex-Free Yes,
1992	9038673829	9	47.75	00001173	W.W. GRAINGER, INC.	2HFR7 TK57133069T Compartment Box, Number of Compartments 5 to 20, Number of Removable Dividers 15, Outside Height 2 7/16 in, Outside Length 12 in, Outside Width 15 1/3 in, Material Polypropylene, Color Black, Includes Translucent
1992	9038673829	10	66.72	00001173	W.W. GRAINGER, INC.	19N735 TK57133070T Electrical Tape, Tape Backing Material Vinyl, Tape Adhesive Rubber, Tape Thickness 7.0 mil, Tape Width 3/4 in, Tape Length 66 ft, Tape Shape Continuous Roll, Tape Color Black, Max. Voltage 600, Min. Tape Performance
1992	9038673829	11	29.15	00001173	W.W. GRAINGER, INC.	39FD07 TK57133071T Trigger Spray Bottle, Dispensing Type Stream, 24 oz, Clear, Sprayer Color Blue, Bottle Material Polyethylene, Polypropylene, Sprayer Material Polyethylene, Polypropylene, Dip Tube Length 8 1/8 in, Acid
1992	9038673829	12	30.75	00001173	W.W. GRAINGER, INC.	1VAC2 TK57133072T Broom Head and Handle, Broom Style Lobby Broom, Sweep Face 5 7/8 in, Basic Bristle Material Synthetic, Specific Bristle Material Polypropylene, Bristle Color Black, Trim Length 4 in, Broom Handle Length 31 in, Overall
1992	9038673829	13	16.26	00001173	W.W. GRAINGER, INC.	5VU37 TK57133073T Safety Pin, Double Wire Snap, Basic Material Steel, Material Grade Not Graded, Fastener Finish Zinc Plated, Pin Dia. 5/16 in, Usable Length 2 1/4 in, Dia. Tolerance +0.306/-0.311 in, Length Tolerance - 0.250 in,
1992	9038217817	14	7.53	00001173	W.W. GRAINGER, INC.	416M66 TK57133074T Cup Brush, Cup Brush, Bristle Type Crimped Wire, Brush Dia. 2 1/4 in, Mounting Type Shank, Arbor Hole Size No Arbor, Abrasive Shank Size 1/4 in, Wire Dia. 0.014 in, Bristle Trim Length 5/8 in, Abrasive Material Carbon
1992	9038673829	15	18.46	00001173	W.W. GRAINGER, INC.	1PBJ5 TK57133075T Cup Brush, Cup Brush, Bristle Type Knotted Wire, Brush Dia. 3 in, Mounting Type Shank, Arbor Hole Size No Arbor, Abrasive Shank Size 1/4 in, Wire Dia. 0.047 in, Bristle Trim Length 3/4 in, Abrasive Material Nylon, Max. RPM

Total for check number 199671			1,495.72			
Check Number 199672						
1992	TCHS 9/2/21	0	300.00	00005569	BISD - HALTOM HIGH SCHOOL	TCHS VBALL 9/2-9/4/21
Total for check number 199672			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199673</b>						
1992	2438	1	132.00	62856	HEIRLOOM CUSTOMS	PRINT SERVICES HIGH TACK ADHESIVE VINYL 17" X 87"
1992	2438	2	120.00	62856	HEIRLOOM CUSTOMS	PRINT SERVICES CUT ADHESIVE 12" X 75"
1992	2438	3	40.00	62856	HEIRLOOM CUSTOMS	SERVICES CLEANING WHITE SIGN
1992	2438	4	100.00	62856	HEIRLOOM CUSTOMS	SERVICES INSTALLATION
1992	2438	5	50.00	62856	HEIRLOOM CUSTOMS	SHIPPING OVERNIGHT FOR HIGH TACK VINYL
<b>Total for check number 199673</b>			<b>442.00</b>			
<b>Check Number 199674</b>						
1992	7975014	1	112.22	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, HARDWARE, CASTERS, FOAM BOARD, HAND TOOL ETC.
1992	7974110	1	59.14	54055	HOME DEPOT CREDIT SERVICE	SUNCAST 175 FT. HOSE REEL MOBILE CART (MODEL #CPLJNF17524)
1992	7975029	1	384.02	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, HARDWARE, CASTERS, FOAM BOARD, HAND TOOL ETC.
4612	4191003	1	197.35	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: SPRAY PAINT, ORANGE FLAGS, STAKES FOR TENTS, TAPE, TRASHBAGS, ETC
1992	5974309	1	48.64	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
1992	7210275	1	99.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00. COMMERCIAL SHELVING UNIT FOR KMS STAAR OFFICE TO PUT STAAR MATERIALS ON. THERESA DYVIG-KMS TESTING COORDINATOR.
1992	3974543	1	427.46	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$2,000.00
1982	4974454	1	116.68	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1982	5974326	1	56.02	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1992	4974459	1	18.21	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: CHAIN, LOCKS, TAPE, HAND TOOLS, HARDWARE, ETC.
1992	7974110	2	24.82	54055	HOME DEPOT CREDIT SERVICE	RUBBERMAID 7 GAL RECTANGULAR TRASH CAN (MODEL #2099591)
<b>Total for check number 199674</b>			<b>1,544.54</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199675</b>						
1992	2972093	1	457.00	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1972965	1	18.78	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9973974	1	81.04	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
1992	4974443	1	1,354.12	00024631	HOME DEPOT CREDIT SERVICES	WASHERS FOR CUSTODIAL USE DISTRICT WIDE
1992	4974442	1	1,354.12	00024631	HOME DEPOT CREDIT SERVICES	WASHERS FOR CUSTODIAL USE DISTRICT WIDE
1992	4974445	1	1,354.12	00024631	HOME DEPOT CREDIT SERVICES	WASHERS FOR CUSTODIAL USE DISTRICT WIDE
1992	4974446	1	173.59	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	4974453	1	134.03	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	4974444	1	1,354.12	00024631	HOME DEPOT CREDIT SERVICES	WASHERS FOR CUSTODIAL USE DISTRICT WIDE
<b>Total for check number 199675</b>			<b>6,280.92</b>			
<b>Check Number 199676</b>						
2112	5952	1	1,719.37	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT
<b>Total for check number 199676</b>			<b>1,719.37</b>			
<b>Check Number 199677</b>						
1992	FRHS 8/31/21	1	2,750.00	78437	STEPHANI HYATT	**DO NOT EXCEED \$2750**
<b>Total for check number 199677</b>			<b>2,750.00</b>			
<b>Check Number 199678</b>						
2112	834184	1	27,200.00	70030	IMAGINE LEARNING, INC	COMPUTER SOFTWARE IMAGINE LANGUAGE & LITERACY SITE LICENSE
<b>Total for check number 199678</b>			<b>27,200.00</b>			
<b>Check Number 199679</b>						
1992	1015	1	20.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR BRANDY EDWARDS - DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL IDA CONFERENCE, SEPTEMBER 2021, KELLER TEXAS - THE TWICE EXCEPTIONAL DYSLEXIC: RESEARCH & PRACTICE (W6)
1992	1015	2	20.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	2015 ANNUAL IDA READING, LITERACY & LEARNING CONFERENCE ON DEMAND - WHEN LAZY DOESN'T MAKE SENSE: THE IMPACT OF EX DYSFUNCTION ON OUR GIFTED & TWICE EXCEPTIONAL CHILDREN (S05)
<b>Total for check number 199679</b>			<b>40.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199680</b>						
1992	15454	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 2000 GILDAN - ULTRA COTTON 100% COTTON T-SHIRT - WHITE
1992	16445	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	8000 - GILDAN DRY BLEND 50/50 TSHIRT - BLACK WITH CUSTOM LOGO SIZES - SMALL (16), MED (20), LARGE (7), XL (6), 3XL(1)
4612	16376	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE - GOLD BALL TROPHY
4612	16426	1	490.00	60194	KELLER TROPHY AND AWARDS, LTD	ALL STAR CHAMP CHAIN MEDAL W/ PREMIUM CHAIN (VIBRAPRINT) SKU: EXPRESSCCDP-CCL
1992	15454	2	120.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 2000 GILDAN - ULTRA COTTON 100% COTTON T-SHIRT - SPORT GREY
1992	16445	2	300.00	60194	KELLER TROPHY AND AWARDS, LTD	8000 - GILDAN DRY BLEND 50/50 TSHIRT - WHITE WITH CUSTOM LOGO SIZES - SMALL (16), MED (20), LARGE (7), XL (6), 3XL(1)
4612	16376	2	65.95	60194	KELLER TROPHY AND AWARDS, LTD	24 PLATE PERPETUAL PLAQUE
1992	15454	3	120.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 2000 GILDAN - ULTRA COTTON 100% COTTON T-SHIRT - CARDINAL
1992	16445	3	300.00	60194	KELLER TROPHY AND AWARDS, LTD	8000 - GILDAN DRY BLEND 50/50 TSHIRT - SPORTS GREY WITH CUSTOM LOGO SIZES - SMALL (16), MED (20), LARGE (7), XL (6), 3XL(1)
1992	15454	4	180.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 996M JERZEES - JERZEES - NUBLEND PULLOVER HOODED SWEATSHIRT - OXFORD
<b>Total for check number 199680</b>			2,015.95			
<b>Check Number 199681</b>						
4612	1693	1	460.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
<b>Total for check number 199681</b>			460.00			
<b>Check Number 199682</b>						
1992	TCHS 9/17/21	0	320.00	58677	MISD LEGACY HIGH SCHOOL	TCHS X COUNTRY9/17/21
<b>Total for check number 199682</b>			320.00			
<b>Check Number 199683</b>						
2632	1148	1	0.00	77553	NKS, LLC	COMPUTER SOFTWARE SPANISH FULL IMMERSION PROGRAM / ONLINE SUBSCRIPTION - 12 MONTHS STARTING 9/7/2021 - 9/6/2022 / 25 STUDENTS PER CLASS
2632	1148	2	0.00	77553	NKS, LLC	COMPUTER SOFTWARE ENGLISH FULL IMMERSION PROGRAM / ONLINE SUBSCRIPTION - 12 MONTHS STARTING 9/7/2021 - 9/6/2022 / 25 STUDENTS PER CLASS
<b>Total for check number 199683</b>			0.00			
<b>Check Number 199684</b>						
6802	20210595	1	2,395.26	57879	LONE STAR FURNISHINGS, LLC	HON - H88962 - MENTOR 30X60 2/2 DBL PED DESK

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	20210596	1	771.00	57879	LONE STAR FURNISHINGS, LLC	F005-18X15-ROK-BAZAAR ROK OTTOMAN 18"X15"H SILVERTEX BAZAAR
6802	20210596	2	4,112.00	57879	LONE STAR FURNISHINGS, LLC	F005-18X18-ROK BLACKBERRY ROK OTTOMAN 18" X 18" H
6802	20210595	2	71,509.50	57879	LONE STAR FURNISHINGS, LLC	SAFFE - ATTRPHA2448G-HSL-RH-MMP-48 HURON SIT TO STAND DESK RECTANGLE TOP 24"DX48"H,
6802	20210596	3	4,112.00	57879	LONE STAR FURNISHINGS, LLC	F005-18X18-ROK IMPERIAL ROK OTTOMAN 18" X 18" H
6802	20210595	3	114,117.04	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM - 01620 - ARC 8 STUDENT DESK ADJ HEIGHT
6802	20210596	4	4,112.00	57879	LONE STAR FURNISHINGS, LLC	F005-18X18-ROK MARINE BLUE ROK OTTOMAN 18" X 18" H
6802	20210595	4	13,475.00	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM - 11847 STACK CHAIR 14H
6802	20210596	5	1,037.70	57879	LONE STAR FURNISHINGS, LLC	F005-30X18-G- METEOR 30" ROUND OTTOMAN 18"H WITH GLIDES
6802	20210595	5	15,259.20	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM - 11848 STACK CHAIR 16H B SHELL
6802	20210596	6	1,600.17	57879	LONE STAR FURNISHINGS, LLC	F015-38X18X15-G METEOR ARC OTTOMAN 15"H WITH GLIDES
6802	20210595	6	17,940.32	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM - 11849 - STACK CHAIR 18H, A SHELL
6802	20210595	7	9,853.12	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM - 11851 - NOODLE CHAIR 18H A SHELL
6802	20210596	7	2,739.66	57879	LONE STAR FURNISHINGS, LLC	F106-67X31X18-G BLACKBERRY CURVED BENCH 67"L X 31"D X 18"H GLIDES
6802	20210596	8	2,739.66	57879	LONE STAR FURNISHINGS, LLC	F106-67X31X18-G MARINE BLUE CURVED BENCH 67"L X 31" D X 18"H GLIDES
6802	20210595	8	9,375.06	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM - 11852 - NOODLE CHAIR 16H, B SHELL
6802	20210595	9	7,545.78	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM - 11853 - NOODLE CHAIR 14H, B SHELL
6802	20210596	9	1,314.06	57879	LONE STAR FURNISHINGS, LLC	F108-34.75X31X18-G BLACKBERRY CURVED BENCH 34.7"L X 31" W X 18" H GLIDES
6802	20210596	10	1,314.06	57879	LONE STAR FURNISHINGS, LLC	F108-34.75X31X18-G MARINE BLUE CURVED BENCH 34.7"L X 31" D X 18" H GLIDES
6802	20210595	10	4,340.16	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM - 11855 - MOBILE STACK CHAIR 18H
6802	20210596	11	11,324.79	57879	LONE STAR FURNISHINGS, LLC	F113-72X18X18-G METEOR BOOMERANG BENCH WITH GLIDES 18" H
6802	20210595	11	29,392.84	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM - 17016 - ARC 8 DESK
6802	20210595	12	36,920.16	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM - 612W008000P - CASCADE CABINET
6802	20210596	12	2,041.68	57879	LONE STAR FURNISHINGS, LLC	FK007- BAZAAR LILY PAD FULLY ZIPPERED, THICKER PAD
6802	20210595	13	2,212.84	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM - EL4872--EA, ACT TABLE KIDNEY SHAPED

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	20210596	13	2,602.80	57879	LONE STAR FURNISHINGS, LLC	CTABLE-73P C TABLE W/ROUND TOP AND FIXED HEIGHT BASE 73P EDGE
6802	20210596	14	1,589.10	57879	LONE STAR FURNISHINGS, LLC	ATTRPHA2448G-HSL-RH-MMP-48 ALTO SIT TO STAND TEACHER DESK, PNEUMATIC HEIGHT ADJUSTABLE TOP 24DX48"WX29-48"H T LEGS W/GLIDES
6802	20210595	14	12,413.28	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM - EL6S60--EA , 6 STAR TABLE AJD LEG H
6802	20210595	15	916.68	57879	LONE STAR FURNISHINGS, LLC	WALKER MCGUIRE - 8502 - RECOVER COUCH ADJ HEAD 20"H
6802	20210596	15	1,749.42	57879	LONE STAR FURNISHINGS, LLC	01452 PLATINUM 24"D K-8 STANDING HEIGHT CIRCULAR BASE
6802	20210595	16	10,769.22	57879	LONE STAR FURNISHINGS, LLC	ZFREIGHT - FREIGHT
6802	20210596	16	920.00	57879	LONE STAR FURNISHINGS, LLC	01455 PLATINUM 30" D SITTING HEIGHT CIRULAR BASE
6802	20210595	17	37,661.34	57879	LONE STAR FURNISHINGS, LLC	ZINSTALL - LABOR TO RECEIVE, UNLOAD, INSTALL AND REMOVE TRASH
6802	20210596	17	1,074.42	57879	LONE STAR FURNISHINGS, LLC	10504 LAMINATE PEWTER MESH, EDGE CHARCOAL ROUNG CAFE TOP 36" DIAMETER
6802	20210596	18	610.00	57879	LONE STAR FURNISHINGS, LLC	01506 LAMINATE PEWTER MESH, EDGE CHARCOAL ROUND CAGE TOP 42" DIAMETER
6802	20210596	19	2,687.52	57879	LONE STAR FURNISHINGS, LLC	04151 BUTCHER BLACK TOP, PLATINUM FRAME INTERCHANGE ACTIVITY TABLE/ADJ HEIGHT LEGS, GLIDES 30"DX60" X 22-34"H
6802	20210596	20	7,285.00	57879	LONE STAR FURNISHINGS, LLC	11849 FLAVORS STACK CHAIR A SHELL 18H CHARCOAL SHELL PLATINUM FRAME NYLON GLIDES
6802	20210596	21	1,646.96	57879	LONE STAR FURNISHINGS, LLC	11855 FLAVORS MOBILE STACK CHAIR 18H CHARCOAL SHELL PLATINUM FRAME CASTERS
6802	20210596	22	2,727.00	57879	LONE STAR FURNISHINGS, LLC	11889 FLAVORS STOOL-FIXED HEIGHT A SHELL 24H CHAIR, CHARCOAL SHELL, PLATINUM FRAME GLIDES
6802	20210596	23	516.26	57879	LONE STAR FURNISHINGS, LLC	E842RD-EL ELEMENTAL ROUND TABLE ADJ HEIGHT LOW RANGE LEGS 1.25" TOP 4MM T MOLD EDGE (CHARCOAL)GLIDES 42"ROUND X 11-17"H MARKER BOARD WHITE TOP
6802	20210596	24	3,491.28	57879	LONE STAR FURNISHINGS, LLC	EL6S60--EA 6 STAR TABLE 6 ADJ HGT LEGS AND GLIDES LINEN LAMINATE TOP, ORANGE EDGE, PLATINUM FRAME
6802	20210596	25	7,399.20	57879	LONE STAR FURNISHINGS, LLC	NL3060-EJ ELEMENTAL NEST & FOLD TABLE W/ ADJ HEIGHT LEGS AND CASTERS - MARKERBOARD WHITE TOP PLATINUM FRAME
6802	20210596	26	695.00	57879	LONE STAR FURNISHINGS, LLC	ZFREIGHT
6802	20210596	27	5,687.00	57879	LONE STAR FURNISHINGS, LLC	ZINSTALL LABOR TO RECEIVE, INSTALL AND TRASH REMOVAL

Total for check number 199684

473,996.54

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199685</b>						
1992	1055	1	2,250.00	70620	RUFUS LOTT III	RESTORATIVE PRACTICES REFRESHER TRAINING
<b>Total for check number 199685</b>			2,250.00			
<b>Check Number 199686</b>						
1992	902247	1	421.31	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BLDG MATERIALS NOT TO EXCEED \$2000
1992	902824	1	205.39	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BLDG MATERIALS NOT TO EXCEED \$2000
1992	902553	1	590.20	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 199686</b>			1,216.90			
<b>Check Number 199687</b>						
1992	22582040	1	7,584.19	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22582041	2	2,167.01	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22582040	3	15.14	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22582041	3	120.65	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 199687</b>			9,886.99			
<b>Check Number 199688</b>						
1992	HMS AUG 21	1	380.00	00012835	TAMALA ANN MILLER	\$44 PER HOUR WITH A MAX OF 45 HOURS
<b>Total for check number 199688</b>			380.00			
<b>Check Number 199689</b>						
1991	1225746445	0	10.06	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLLS LP 1394414
1991	1225650041	0	10.06	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLLS LP 1328422
1991	1225706565	0	20.12	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLLS LP 1255502
<b>Total for check number 199689</b>			40.24			
<b>Check Number 199690</b>						
1992	TCHS 9/24/21	0	900.00	50632	NORTHWEST ISD	TCHS GOLF9/24-9/25/21
<b>Total for check number 199690</b>			900.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199691</b>						
1992	33319	1	2,199.60	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY AT KISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY
<b>Total for check number 199691</b>			2,199.60			
<b>Check Number 199692</b>						
2402	4001009	1	146.67	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
<b>Total for check number 199692</b>			146.67			
<b>Check Number 199693</b>						
4612	523255	0	20.00	79463	LORI ANN PENISTON	REF 731707 CHOIR
4612	523255	0	55.00	79463	LORI ANN PENISTON	REF CHOIR
<b>Total for check number 199693</b>			75.00			
<b>Check Number 199694</b>						
1992	3101087712	1	200.00	69657	REDDY ICE CORPORATION	ICE NOT TO EXCEED \$2,000.00
<b>Total for check number 199694</b>			200.00			
<b>Check Number 199695</b>						
1992	CHS 9/21/21	0	140.00	00022371	AISD SAM HOUSTON HIGH SCHOOL	CHS GOLF 9/21/21
<b>Total for check number 199695</b>			140.00			
<b>Check Number 199696</b>						
1992	006897	1	140.22	69230	SAM'S EAST, INC.	STADIUM PRESS BOX ITEMS
4612	006662	1	222.44	69230	SAM'S EAST, INC.	CONCESSIONS- CANDY, SNACKS, DRINKS,CHIPS. ISMS GIRLS ATHLETICS AND SUPPLIES FOR SEP 2. NOT TO EXCEED \$300
<b>Total for check number 199696</b>			362.66			
<b>Check Number 199697</b>						
4612	SK32-369170	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	PGES 21-22
1992	SK32-368501	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HMS 21-22
1992	SK32-369251	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	IES SPELLING BEE12/3
<b>Total for check number 199697</b>			547.50			
<b>Check Number 199698</b>						
1992	KHS 9/29/21	0	337.50	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	KHS ENT FEE GOLF JV/V
1992	KHS 9/29/21	0	337.50	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	HIDDEN CREEK 9/29/21
<b>Total for check number 199698</b>			675.00			
<b>Check Number 199699</b>						
1992	10131395	1	190.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199699			190.00			
Check Number 199700						
1992	04337	0	40.00	44640	TSELA	T HOSEK 11/10/21
Total for check number 199700			40.00			
Check Number 199701						
4612	132683	1	159.00	00014643	MISFITZ, INC.	UNIFORM CLEANINGS
4612	132115	1	164.30	00014643	MISFITZ, INC.	UNIFORM CLEANING
Total for check number 199701			323.30			
Check Number 199702						
1992	KHS OCT 21	0	212.50	77828	THE FAIRWAY CLUB	KHS GIRLS GOLF
1992	KHS OCT 21	0	212.50	77828	THE FAIRWAY CLUB	OCT 1-2 2021
Total for check number 199702			425.00			
Check Number 199703						
4612	2101	0	850.00	00012716	THE UNIVERSITY OF TEXAS	FRHS NEW 7/12-7/23/21
4612	2101	0	1,700.00	00012716	THE UNIVERSITY OF TEXAS	KHS NEW 7/12-7/23/21
4612	2101	0	550.00	00012716	THE UNIVERSITY OF TEXAS	KHS RETN 7/6-7/8/21
4612	2101	0	1,650.00	00012716	THE UNIVERSITY OF TEXAS	TCHS RETN 7/6-7/8/21
4612	2101	0	1,700.00	00012716	THE UNIVERSITY OF TEXAS	CHS NEW 7/12-7/23/21
4612	2101	0	550.00	00012716	THE UNIVERSITY OF TEXAS	FRHS RETN7/6-7/8/21
Total for check number 199703			7,000.00			
Check Number 199704						
4612	2021102	0	350.00	69144	TRINITY BANDS BOOSTER CLUB	CHS BAND CONTEST10/2
Total for check number 199704			350.00			
Check Number 199705						
8652	006868	1	110.06	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: BACK TO SCHOOL ITEMS: DECOR, STORAGE ITEMS, CRAFT ITEMS, SNACKS, CANDY ETC.
8652	009917	1	89.14	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: BACK TO SCHOOL ITEMS: DECOR, STORAGE ITEMS, CRAFT ITEMS, SNACKS, CANDY ETC.
8652	005912	1	84.59	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: BACK TO SCHOOL ITEMS: DECOR, STORAGE ITEMS, CRAFT ITEMS, SNACKS, CANDY ETC.
1992	002505	1	28.29	00023294	WAL-MART STORES TEXAS, LLC	THE ITEMS IN THE NOTES SECTION WILL BE PURCHASED FOR DR. WESTFALL TO WEAR FOR THE CONVOCATION VIDEO AND AT CONVOCATION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1962	009700	1	140.10	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1962	009057	1	155.41	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
Total for check number 199705			607.59			
Check Number 702144						
8632	PR K35 9/10	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702144			517.95			
Check Number 702145						
8632	PR K35 9/10	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702145			301.14			
Check Number V181319						
4612	0784148-01	1	1,090.00	67293	CARDINAL'S SPORT CENTER, INC.	KP2000SP: NS NO GRID SKILL POSITION KNEE PAD
4612	0784148-01	2	35.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
Total for check number V181319			1,125.00			
Check Number V181320						
1992	40604	1	924.75	00013201	CAREY'S SPORTING GOODS	BADEN COMPOSITE VOLLEYBALLS MAROON/GREY/WHITE
1992	40604	2	26.45	00013201	CAREY'S SPORTING GOODS	BIG RED SCOREBOOKS
Total for check number V181320			951.20			
Check Number V181321						
1992	6999806	1	18.22	00001096	DEMCO, INC.	WM12802830 SUBJECT CLASSIFICATION LABELS FANTASY 500/ROLL
1992	6999920	1	36.98	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5 MIL 3"X30 YARDS WM12670240
1992	6999806	2	18.22	00001096	DEMCO, INC.	WM12195830 SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 500/ROLL
1992	6999920	2	19.42	00001096	DEMCO, INC.	DOUBLE SIDED PERMANENT TAPE 3 ROLL/PKG W20497280
1992	6999920	3	2.88	00001096	DEMCO, INC.	STAMP PAD INKER BLACK W14935540
1992	6999806	3	9.11	00001096	DEMCO, INC.	WM12557640 HS MULTICULTURAL CLASSIFICATION LABELS ESPANOL 500/ROLL
1992	6999806	4	9.11	00001096	DEMCO, INC.	WM12802880 SUBJECT CLASSIFICATION LABELS HISTORICAL FICTION 500/ROLL
1992	6999920	4	17.63	00001096	DEMCO, INC.	STEEL SUPPORT CORK BASE 24/PKG W13613270
1992	6999806	5	9.11	00001096	DEMCO, INC.	WM12195890 SUBJECT CLASSIFICATION LABELS SCARY 500/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6999920	5	55.44	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 4-1/2"W 250/ROLL WM12881860
1992	6999806	6	9.11	00001096	DEMCO, INC.	WM12803000 SUBJECT CLASSIFICATION LABELS SCIENCE FICTION 500/ROLL
1992	6999806	7	8.55	00001096	DEMCO, INC.	W13810950 BAKERY SWEETS BOOKMARKS 200/PKG
1992	6999806	8	8.55	00001096	DEMCO, INC.	W13801710 FUN FACTS ANIMALS SET3 200/PKG
1992	6999806	9	30.40	00001096	DEMCO, INC.	W13772810 STICKTOGETHER RAINBOW UNICORN DESIGN
1992	6999806	10	30.40	00001096	DEMCO, INC.	W13748040 STICKTOGETHER BUTTERFLY
1992	6999806	11	8.55	00001096	DEMCO, INC.	W13781240 GROOVY PATTERNS BOOKMARKS 200/PKG
1992	6999806	12	8.55	00001096	DEMCO, INC.	W13769490 JUST BE BOOKMARKS 200/PKG
1992	6999806	13	8.55	00001096	DEMCO, INC.	W13714050 MO WILLEMS DIE CUT BOOKMARKS 200/PKG
1992	6999806	14	13.58	00001096	DEMCO, INC.	WM13693020 NACHOS SCENTED BOOKMARKS 100/PKG
1992	6999806	15	13.58	00001096	DEMCO, INC.	WM13693010 CHEESEBURGER SCENTED BOOKMARKS 100/PKG
1992	6999806	16	6.79	00001096	DEMCO, INC.	WM13003720 MAPLE SYRUP SCENTED BOOKMARKS 100/PKG
1992	6999806	17	8.55	00001096	DEMCO, INC.	W12760120 CURE CATS BOOKMARK SET 200/PKG
1992	6999806	18	8.55	00001096	DEMCO, INC.	W12265320 PUPPY READERS BOOKMARK SET 200/PKG
1992	6999806	19	17.09	00001096	DEMCO, INC.	W12264610 100 BILL BOOKMARK 200/PKG
1992	6999806	20	8.55	00001096	DEMCO, INC.	W12265090 SPORTS READ DIE CUT BOOKMARK 200/PKG
1992	6999806	21	13.58	00001096	DEMCO, INC.	WM13586060 COTTON CANDY SCENTED BOOKMARK 100/PKG
1992	6999806	22	17.09	00001096	DEMCO, INC.	W12265310 PIZZA SLICES BOOKMARK 200/PKG
<b>Total for check number V181321</b>			<b>416.14</b>			
<b>Check Number V181322</b>						
4612	51757	1	503.92	54751	DISCOUNT BANNERS & SIGNS, INC.	3X6' BANNER
1992	51979	1	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$2,000.00
<b>Total for check number V181322</b>			<b>528.91</b>			
<b>Check Number V181323</b>						
1992	D003098831A	1	106.01	00002530	EDUCATIONAL PRODUCTS, INC	KMVP10W- (65) 1" WHITE HARDBACK VINYL BINDER
1992	D003098831A	2	373.10	00002530	EDUCATIONAL PRODUCTS, INC	MJ21120W- 2" WHITE HARDBACK VINYL BINDER
<b>Total for check number V181323</b>			<b>479.11</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181325</b>						
6802	10000041801	1	23,614.84	47167	ENTECH SALES AND SERVICE, INC.	JOB: KELLER ISD EXPANSION OF THE AVIGILON VIDEO MANAGEMENT SYSTEM PROPOSAL DATED 11/5/2020
<b>Total for check number V181325</b>			23,614.84			
<b>Check Number V181326</b>						
1992	10530275-07	1	45.52	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1992	10530275-08	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1992	10530275-09	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
<b>Total for check number V181326</b>			233.52			
<b>Check Number V181327</b>						
4612	50321	1	781.25	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT ROYAL T-SHIRT WITH 21-06-169 READING BINGO FULL FRONT
<b>Total for check number V181327</b>			781.25			
<b>Check Number V181328</b>						
1992	INV0052176	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	1 SUPPORT TECHNICIAN 2
<b>Total for check number V181328</b>			1,520.00			
<b>Check Number V181329</b>						
1992	IN94145005	1	39.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ADDITIONAL SERVICES
1992	IN94145010	1	51.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ADDITIONAL CHARGES
1992	IN94145010	1	114.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 1203
1992	IN94145005	1	114.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 1203
1992	IN94145005	2	216.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CAL \$ SAFETY INSPECTION
1992	IN94145010	2	243.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CAL \$ SAFETY INSPECTION
<b>Total for check number V181329</b>			778.90			
<b>Check Number V181330</b>						
1992	575770	1	79.10	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
<b>Total for check number V181330</b>			79.10			
<b>Check Number V181331</b>						
1992	103816	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	4100-PCM PREMIUM MATTE PAPER 180 GSM, 24" X 100' **BUY 6 ROLLS OF PAPER AND GET 1 FREE**
1992	103816	4	129.95	00013500	PRECISION BUSINESS MACHINES, INC	145612 XYRON DUAL SIDED LAMINATE FOR EZ LAMINATOR, 60' CARTRIDGE (FORMERLY DL909-50)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181331			729.65			
Check Number V181332						
1992	M7077250	1	1,328.60	61259	SCHOLASTIC INC.	ACTION MAGAZINE / SUBSCRIPTION STARTS AUGUST 31, 2021 AND ENDS MAY 31, 2022 / REF # M7077250 / 140 COPIES
1992	M7077250	99	132.86	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V181332			1,461.46			
Check Number V181333						
2871	31260603	1	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE K - ITEM # 731521 - BOOKS
2871	31260603	3	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE 2 - ITEM # 731523 - BOOKS
Total for check number V181333			1,219.90			
Check Number V181334						
1992	LOPEZ 21/22	0	399.00	00002521	TEPSA	NANCJO 7/1/21-6/30/22
1992	VICK 21/22	0	357.00	00002521	TEPSA	ASHLEY 7/1/21-6/30/22
1992	ANDERSON 22	0	357.00	00002521	TEPSA	MB TODD7/1/21-6/30/22
1992	RIEBKES21/22	0	399.00	00002521	TEPSA	BRENDA 7/1/21-6/30/22
1992	RISCHE 21/22	0	399.00	00002521	TEPSA	DAVID 7/1/21-6/30/22
Total for check number V181334			1,911.00			
Check Number V181335						
1992	0707-5	1	81.89	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT & PAINTING SUPPLIES
Total for check number V181335			81.89			
Check Number V181336						
1992	829 3173491	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3173480	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V181336			97.80			
Check Number V181337						
1992	8805910690	14	469.00	63640	VWR FUNDING, INC.	VWRI470329-996 VWR 5X5 ALUMINUM HPS 120V
Total for check number V181337			469.00			
Check Number V181338						
1992	132101	1	273.02	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	132128	1	299.28	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181338			572.30			
Check Date	9/14/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199706</b>						
1992	368	1	4,000.00	79454	ABC LOGISTICAL RESOURCES, LLC	ESTABLISH TEXAS DEPARTMENT OF STATE HEALTH SERVICES APPROVED EMT BASIC TRAINING PROGRAM
<b>Total for check number 199706</b>			4,000.00			
<b>Check Number 199707</b>						
1992	20210901A	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$2500**
<b>Total for check number 199707</b>			180.00			
<b>Check Number 199708</b>						
2402	422-119678	1	41.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ACE MART PO NEEDED FOR 12 SERVING SPOONS TO BE USED DISTRICT WIDE. #VOL48104 \$3.43 EACH
<b>Total for check number 199708</b>			41.16			
<b>Check Number 199709</b>						
1992	5842	1	300.00	50737	ASSOCIATION FOR COMPENSATORY	REGISTRATION FOR LEIGH COOK TO ATTEND THE VIRTUAL ACET CONFERENCE, OCTOBER 27-29, 2021, KELLER TEXAS
<b>Total for check number 199709</b>			300.00			
<b>Check Number 199710</b>						
4612	A323987	0	200.00	78035	JUAN AGUILAR	CHS HOCO 8/30/21
<b>Total for check number 199710</b>			200.00			
<b>Check Number 199711</b>						
2112	18600	1	260.00	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VNETO ACT
<b>Total for check number 199711</b>			260.00			
<b>Check Number 199712</b>						
1992	A308137	0	105.00	44947	SIGFRID M ANDERSON	FRHS VBALL 8/24/21
<b>Total for check number 199712</b>			105.00			
<b>Check Number 199713</b>						
1992	KHS 10/15/21	0	475.00	49294	ARGYLE I S D	KHS GOLF 10/15-10/16
<b>Total for check number 199713</b>			475.00			
<b>Check Number 199714</b>						
4612	HMS JUL 21	0	90.00	69452	JACOB ARIE	LH LK AR KW AT JUL21
<b>Total for check number 199714</b>			90.00			
<b>Check Number 199715</b>						
1992	A252360	0	125.00	59629	ANTHONY M ARMOUR	TVMS FBALL 8/25/21
<b>Total for check number 199715</b>			125.00			
<b>Check Number 199716</b>						
1992	19748	1	3,980.00	78074	AVANT ASSESSMENT, LLC	AVANT STAMP 4S OR STAMP WS - LANGUAGE TBD TERM BEGINS ON PO ISSUE DATE THROUGH 06/30/2023
<b>Total for check number 199716</b>			3,980.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199717</b>						
4612	192827747	1	170.03	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BH# AKP420B ADG P420 LARGE-DIAPHRAGM MULTIPATTERN CONDENSER MICROPHONE (BLACK)
4612	192305550	1	3,187.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON D5600 18-55MM
1992	192418052	1	1,049.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	REF#R201202-P SKU KAMTM82PL KANTO TV MOUNT W/ADJ STEEL TRAY F/50-82"TVS/REG
1992	193040986	1	646.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QNAP TS932PX4G 5+4BY/ENCR/QC/4G/10+2X2.5GBE/REG
4612	192827747	2	413.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BH# MAMT190X3K18 MANFROTTO 502AH VIDEO HEAD & MT190X3 ALUMINUM TRIPOD KIT
4612	192305550	2	1,378.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON 50MM LENS
1992	193040986	2	513.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEAGATE IRONWOLF 4TB 3.5" INTERNAL NAS DRIVE/REG
4612	192827747	3	111.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BH# GESPE500IID GENARAY SPECTRO LED ESSENTIAL 500IID DAYLIGHT LED LIGHT
1992	193040986	3	25.78	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COMPREHENSIVE-C CAT6 550MHZ SNAGLESS PATCH CBL 50/REG
4612	192827747	4	17.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BH# KOM4020 KOPUL STUDIO ELITE 4000 SERIES XLR M TO XLR F CABLE (20' BLACK)
1992	193040986	4	146.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON BP-A60 LITHIUM-ION BATTERY PACK/REG
4612	192827747	5	14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BH# KOXYCM2F KOPUL XLR Y CABLE (XLR-F)
<b>Total for check number 199717</b>			<b>7,676.86</b>			
<b>Check Number 199718</b>						
1992	A308138	0	125.00	57784	STANLEY BALDYS III	FRHS VBALL 8/24/21
<b>Total for check number 199718</b>			<b>125.00</b>			
<b>Check Number 199719</b>						
1992	YOUNGBLOOD21	1	439.00	79335	NATALIE FIKAC	REGISTRATION FEE FOR DARE TO LEAD PROGRAM TRAINING VIRTUALLY
<b>Total for check number 199719</b>			<b>439.00</b>			
<b>Check Number 199720</b>						
2242	08219	1	6,462.50	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACTED COTA SERVICES AS NEEDED BY KISD FROM 8/9/21 THROUGH 10/29/21 AT \$55 PER HOUR. NOT TO EXCEED 428 HOURS.
<b>Total for check number 199720</b>			<b>6,462.50</b>			
<b>Check Number 199721</b>						
1992	A318262	0	125.00	79485	KEITH BIBBS	FRHS FBALL 8/25/21
<b>Total for check number 199721</b>			<b>125.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199722</b>						
4612	210903-0	1	400.00	79387	ERICA A. BOLDEN	DO NOT EXCEED \$400.00. CONTRACT SERVICES: BAND LOGO DESIGN AND T-SHIRT DESIGN. WILL BE PAID \$400.00 DURING CONTRACT PERIOD OF 8-13-21/6-1-2022. JED MAUS-KMS BAND DIRECTOR.
<b>Total for check number 199722</b>			400.00			
<b>Check Number 199723</b>						
1992	A323815	0	125.00	68154	PAMELA BONE	CHS VBALL 8/24/21
<b>Total for check number 199723</b>			125.00			
<b>Check Number 199724</b>						
1992	A318264	0	125.00	43076	DAVID BRADBURY	FRHS FBALL 8/25/21
<b>Total for check number 199724</b>			125.00			
<b>Check Number 199725</b>						
1992	10338	1	742.00	74748	DERRELL CONWAY	POLO SHIRTS, SIZESL: 5 SMALL, 10 MEDIUM, 5 LARGE, 20 XL - CHARCOAL IMPRINT: SCREENED BACK & SLEEVE ITEM # PXPYA-UJTBT
1992	10338	2	499.50	74748	DERRELL CONWAY	POLO SHIRTS, SIZE: 2XL - CHARCOAL ITEM # PXPYA-UJTBT
1992	10338	3	342.75	74748	DERRELL CONWAY	POLO SHIRTS, SIZE: 3XL - CHARCOAL ITEM # PXPYA-UJTBT
1992	10338	4	228.50	74748	DERRELL CONWAY	POLO SHIRTS, SIZE: 4XL - CHARCOAL ITEM # PXPYA-UJTBT
1992	10338	5	228.50	74748	DERRELL CONWAY	POLO SHIRTS, SIZE: LARGE BLACK ITEM # KKMQE-TYPMW
1992	10338	6	228.50	74748	DERRELL CONWAY	POLO SHIRTS, SIZE: XL BLACK ITEM #KKMQE-TYPMW
1992	10338	7	166.10	74748	DERRELL CONWAY	SCREEN RUN CHARGE "SECURITY" COLOR: WHITE IMPRINT: SECURITY ITEM # SCREEN RUN CHARGE "SECURITY"
1992	10338	8	60.00	74748	DERRELL CONWAY	FILM/RUN SET UP ITEM #FILM/RUN SET UP
1992	10338	9	1,540.00	74748	DERRELL CONWAY	VELCO SEWN ON SHIRT & NAMETAG PERSONALIZED PER SHIRT COLOR:TBD IMPRINT: 110 PERSONALIZED EMBROIDERED NAMETAGES TO BE REMOVABLE FROM SHIRTS
1992	10338	10	330.00	74748	DERRELL CONWAY	VELCRO STRIPS (FOR NAMETAGS)
1992	10338	11	660.00	74748	DERRELL CONWAY	FLAG PATCH SWEN ON RIGHT SLEEVE ITEM # FLAG PATCH SWEN ON SLEEVE
1992	10338	12	200.00	74748	DERRELL CONWAY	CHEVRON SEWN ON CS410 BOTH SLEEVES COLOR: CUSTOMER SUPPLIES CHEVRONS ITEM # CHERVON SEWN ON CS410 BOTH SLEEVES
<b>Total for check number 199725</b>			5,225.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199726</b>						
2242	KISD AUG 21	1	825.00	79303	CLAY RUSSELL CAMPBELL	LSSP CONTRACTED SERVICES AT \$75/HR AS NEEDED BY KELLER ISD FROM 8/9/21-10/29/21, 20 HOURS PER WEEK. NOT TO EXCEED TOTAL OF 240 HOURS.
<b>Total for check number 199726</b>			825.00			
<b>Check Number 199727</b>						
1992	774013-00	1	515.19	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	821248-00	1	381.93	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	821553-00	1	199.62	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	788824-00	1	358.38	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	26512-04	1	140.51	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199727</b>			1,595.63			
<b>Check Number 199728</b>						
2111	H645304	1	2,354.00	59202	CDW GOVERNMENT LLC	COMPUTER HARDWARE: VIEWSONIC VIEWBOARD IFP7550-E2 75" LED DISPLAY - 4K
<b>Total for check number 199728</b>			2,354.00			
<b>Check Number 199729</b>						
1992	79	1	2,268.75	75282	NANCY S. LUCAS	CONTRACT AUDIOLOGIST SERVICES AT \$75 PER HOUR FROM AUGUST 1, 2021 THROUGH MAY 30, 2022 AS NEEDED BY KELLER ISD. NOT TO EXCEED 350 HOURS.
1992	80	1	1,856.25	75282	NANCY S. LUCAS	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - JULY 1, 2021 THRU JUNE 30, 2022 TO BE USED DISTRICTWIDE AS NEEDED.
<b>Total for check number 199729</b>			4,125.00			
<b>Check Number 199730</b>						
1992	A307775	0	70.00	55638	RICHARD CLUCK JR	KHS FBALL 8/26/21
<b>Total for check number 199730</b>			70.00			
<b>Check Number 199731</b>						
1992	A318261	0	125.00	71496	CHRISTOPHER COLEMAN	FRHS FBALL 8/25/21
<b>Total for check number 199731</b>			125.00			
<b>Check Number 199732</b>						
1992	A308139	0	105.00	47787	CHARLES COON	FRHS VBALL 8/24/21
<b>Total for check number 199732</b>			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199733</b>						
1992	12964	1	1,300.00	47118	COSN	INVOICE 12964 RENEWAL FOR COSN MEMBERSHIP 7/1/21 - 6/30/22
<b>Total for check number 199733</b>			1,300.00			
<b>Check Number 199734</b>						
1992	A288179	0	125.00	72876	BRADEN COX	CHS FBALL 8/26/21
<b>Total for check number 199734</b>			125.00			
<b>Check Number 199735</b>						
8652	2982	1	2,576.25	48378	CR SOLUTIONS, LLC	COMFORT COLORS SHIRT - VIOLET S-40, M-100, L-65, XL-20
8652	2982	2	60.00	48378	CR SOLUTIONS, LLC	FILM CHARGE REPEAT
<b>Total for check number 199735</b>			2,636.25			
<b>Check Number 199736</b>						
1992	888742-01	1	1,537.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	887790-01	1	560.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199736</b>			2,097.09			
<b>Check Number 199737</b>						
1992	TCHS 10/2/21	0	125.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	TCHS ENT FEE REUNION
1992	TCHS 10/2/21	0	125.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	RUN 10/2/21
<b>Total for check number 199737</b>			250.00			
<b>Check Number 199738</b>						
7902	HB AUG 21	0	0.00	79506	SHALEESE SHANTINA LEIGHI DIXION	8/20/21-8/23/21
<b>Total for check number 199738</b>			0.00			
<b>Check Number 199739</b>						
1992	A288180	0	125.00	71157	TODD DUFRENE	CHS FBALL 8/26/21
<b>Total for check number 199739</b>			125.00			
<b>Check Number 199740</b>						
1992	21-1965	1	3,500.00	69129	LEARN-ED LLC	DIGITAL SUBSCRIPTION FOR EDUSMART SCIENCE FOR GRADE K-5 - ENGLISH / SPANISH BUNDLE FOR TEACHER AND STUDENT ACCESS / BEGINNING 9/01/21 ENDING 8/31/22
<b>Total for check number 199740</b>			3,500.00			
<b>Check Number 199741</b>						
1992	A323818	0	125.00	00018830	DOUGLAS D. EDWARDS	CHS VBALL 8/24/21
<b>Total for check number 199741</b>			125.00			
<b>Check Number 199742</b>						
1992	09-33144-02	1	201.01	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199742</b>			201.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199743</b>						
4612	A323984	0	200.00	79486	WAYNE ESTES	CHS FAIR 8/30/21
<b>Total for check number 199743</b>			200.00			
<b>Check Number 199744</b>						
1992	TXALA80144	1	123.12	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80072	1	1,326.80	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199744</b>			1,449.92			
<b>Check Number 199745</b>						
1992	A307776	0	70.00	61436	JAMES RAY GASTON	KHS FBALL 8/26/21
<b>Total for check number 199745</b>			70.00			
<b>Check Number 199746</b>						
1992	2108311	1	12.00	79442	JOHNNY D TENERY	BATTERY TAP FOR KISD SECURITY CART
1992	2108311	2	95.00	79442	JOHNNY D TENERY	LABOR FOR KISD SECURITY CART
1992	2108311	3	95.00	79442	JOHNNY D TENERY	PICK UP/DELIVERY FOR KISD SECURITY CART
<b>Total for check number 199746</b>			202.00			
<b>Check Number 199747</b>						
4612	523223	0	50.00	74129	ERIN GONZALES	REF PARKING 702555
<b>Total for check number 199747</b>			50.00			
<b>Check Number 199748</b>						
1992	9040575715	1	186.78	00001173	W.W. GRAINGER, INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	9039207270	1	812.70	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 199748</b>			999.48			
<b>Check Number 199749</b>						
8652	103600669	1	237.82	59410	HOBBY LOBBY STORES, INC.	LIKE ITEMS TO UNCLUDE BUT NOT LIMITED TO SCRAPBOOKING, DECORATIONS, CRAFTING SUPPLIES
1992	103184305	1	57.95	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE MATERIALS/SUPPLIES SUCH AS TABLE CLOTHS, RIBBONS, CARDSTOCK, BEADS, ETC.
1992	103398469	1	45.71	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED THES ITEMS PENNANTS, CHALKBOARD, FOAM BALLS, FOAM BLOCKS, DOWEL ROD NOT TO EXCEED \$100
1992	103717739	1	100.30	59410	HOBBY LOBBY STORES, INC.	INCLUDING BUT NOT LIMITED TO: PAINT, WOOD, RIBBON, FLOWERS, AND OTHER CRAFT SUPPLIES
4612	103989612	1	126.48	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO DECOR, FABRIC, ART SUPPLIES, & HOME ACCENTS NOT TO EXCEED \$500

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	103962436	1	187.76	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO DECOR, FABRIC, ART SUPPLIES, & HOME ACCENTS NOT TO EXCEED \$500
4612	103695231	1	97.99	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$150.00. ITEMS TO INCLUDE BUT NOT LIMITED TO ROOM DÉCOR, FABRIC, AND CRAFT SUPPLIES FOR KMS CHOIR STUDENT
Total for check number 199749			854.01			
Check Number 199750						
1992	A323817	0	105.00	66635	RITA HOESING	CHS VBALL 8/24/21
Total for check number 199750			105.00			
Check Number 199751						
1992	A318265	0	125.00	67228	DUANE JACKSON	FRHS FBALL 8/25/21
Total for check number 199751			125.00			
Check Number 199752						
1992	A308136	0	125.00	61216	STANLEY P. LANGSTON	FRHS VBALL 8/24/21
Total for check number 199752			125.00			
Check Number 199753						
1992	A287111	0	125.00	68591	PATRICK LEAKE	KHS VBALL 8/24/21
Total for check number 199753			125.00			
Check Number 199754						
1992	22002450	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR CANDACE CITO, ATTENDANCE CLERK
1992	22001837	1	120.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR PRINCIPAL, ASSISTANT PRINCIPAL, COUNSELOR AND SECRETARY
1992	22000851	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR TRICIA ATZGER-JOHN
Total for check number 199754			210.00			
Check Number 199755						
1992	A287108	0	105.00	66141	JACK LINDSEY	KHS VBALL 8/24/21
Total for check number 199755			105.00			
Check Number 199756						
1992	94914	1	880.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT ISM
1992	94274	1	729.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT KHS
1992	94275	2	189.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT CHS
1992	94348	3	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT FHMS
Total for check number 199756			2,230.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199757</b>						
2402	20210502	1	46,588.20	57879	LONE STAR FURNISHINGS, LLC	SIC-T3C42F-C 3 IN 1 CONVERTABLE, 8'L X 29"H, OVAL TUBING BLACK FRAME, POWDERCOAT LEGS, WITH CONNECTORS, ARMOR EDGE, LAMINATE PRESSED
2402	20210467	1	46,588.20	57879	LONE STAR FURNISHINGS, LLC	SIC-T3C42F-C 3 IN 1 CONVERTABLE, 8'L X 29"H, OVAL TUBING BLACK FRAME, POWDERCOAT LEGS, WITH CONNECTORS, ARMOR EDGE, LAMINATE PRESSED LINEN, EDGE BERRY BLUE. FREIGHT INCLUDED. QTY.
<b>Total for check number 199757</b>			93,176.40			
<b>Check Number 199758</b>						
7801	4659802	0	5,000.00	61911	MCGRUFF SEIBELS **USE V#80303**	KISD INS JUNE 2021
7802	4659802	1	10,000.00	61911	MCGRUFF SEIBELS **USE V#80303**	BROKERAGE SERVICE AGREEMENT
<b>Total for check number 199758</b>			15,000.00			
<b>Check Number 199759</b>						
4612	A323986	0	200.00	66764	JERRY MILLER	CHS HOCO 8/30/21
<b>Total for check number 199759</b>			200.00			
<b>Check Number 199760</b>						
1992	A307774	0	70.00	71377	COURTNEY MIMS	KHS FBALL 8/26/21
<b>Total for check number 199760</b>			70.00			
<b>Check Number 199761</b>						
1992	A252364	0	125.00	79477	ANDRE' MULINAX II	TCHS FBALL 8/25/21
<b>Total for check number 199761</b>			125.00			
<b>Check Number 199762</b>						
7852	821438	0	1,184.30	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE AUG 21
<b>Total for check number 199762</b>			1,184.30			
<b>Check Number 199763</b>						
1992	INV44168	1	3,050.00	67746	NEARPOD, INC.	FLOCABULARY SITE LICENSE *VALID FROM 07/01/2021 TO 06/30/2022
<b>Total for check number 199763</b>			3,050.00			
<b>Check Number 199764</b>						
1992	A288176	0	125.00	55823	MAWAZO NEHESI	CHS FBALL 8/26/21
<b>Total for check number 199764</b>			125.00			
<b>Check Number 199765</b>						
1992	22818	1	250.00	68990	NEW ENGLAND FLAG AND BANNER, INC.	CUSTOM-HS SPORTS: 4'X6' HEAVY KNIT SINGLE SIDED PRINTED "TC" LOGO BANNER (ARTWORK OPTION 3 OF 4)
1992	22818	99	40.00	68990	NEW ENGLAND FLAG AND BANNER, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 199765</b>			290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199766</b>						
1992	TCHS 9/25/21	0	400.00	00012937	NORTHWEST HIGH SCHOOL	TCHS XCOUNRTY 9/25/21
<b>Total for check number 199766</b>			400.00			
<b>Check Number 199767</b>						
1992	A252361	0	125.00	47396	DAVID NUGENT	TCHS FBALL 8/25/21
<b>Total for check number 199767</b>			125.00			
<b>Check Number 199768</b>						
1992	A307767	0	70.00	61193	JOSEPH M. PARKS	KHS FBALL 8/26/21
<b>Total for check number 199768</b>			70.00			
<b>Check Number 199769</b>						
2402	27788762	1	73.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
<b>Total for check number 199769</b>			73.00			
<b>Check Number 199770</b>						
1992	KHS 8/28/21	0	400.00	51895	FWISD PASCHAL HIGH SCHOOL	KHS XCOUNTRY 8/28/21
<b>Total for check number 199770</b>			400.00			
<b>Check Number 199771</b>						
1992	MLG AUG 21	0	10.42	69865	JENNIFER LASHAY PAXTON	MLG 8/18/21-8/27/21
<b>Total for check number 199771</b>			10.42			
<b>Check Number 199772</b>						
8652	523431	0	10.00	79482	BELINDA POILE	REF FISH CAMP 740428
8652	523433	0	10.00	79482	BELINDA POILE	REF FISH CAMP 740427
<b>Total for check number 199772</b>			20.00			
<b>Check Number 199773</b>						
1992	1543929-00	1	1,507.22	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1992	1543925-01	1	1,161.91	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199773</b>			2,669.13			
<b>Check Number 199774</b>						
8652	1576	1	4,497.50	70992	JAMES F HALL II	DJ SERVICE: 4 HOURS DJ AND MC SSPREAKERS, TRUSSING, LED LIGHT PACKAGE, MOVING HEAD SPOTS, CROWS BARRIERS, PHOTO BOOTH RENTAL, 2 ENTERTAINERS, WEBPAGE, PROMO
8652	1576	2	547.50	70992	JAMES F HALL II	HYPEFEST XP1
8652	1576	3	547.50	70992	JAMES F HALL II	PHOTO BOOTH DELUXE
8652	1576	4	157.50	70992	JAMES F HALL II	PHOTOBOOTH ULTIMATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199774			5,750.00			
Check Number 199775						
4612	TMIS 9/29/21	1	1,824.00	61683	RANGERS BASEBALL LLC	BASEBALL TICKETS
Total for check number 199775			1,824.00			
Check Number 199776						
1992	A307768	0	70.00	66819	ERIC RICHARDSON	KHS FBALL 8/26/21
Total for check number 199776			70.00			
Check Number 199777						
2242	109	1	0.00	55778	KRISTEN RICHMOND **USE V#78069**	CONTRACT SLP SERVICES TO SUPPORT AUTISM TEAM 8/17/21-11/5/21. NOT TO EXCEED 180 HOURS FOR THIS SERVICE.
2242	109	2	0.00	55778	KRISTEN RICHMOND **USE V#78069**	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
Total for check number 199777			0.00			
Check Number 199778						
4612	HMS JUL 21	0	90.00	47186	TARA RICHTER	AB TH 7/1-7/29/21
4612	HMS AUG 21	0	50.00	47186	TARA RICHTER	AB TH DA 8/5-8/27/21
Total for check number 199778			140.00			
Check Number 199779						
1992	A307771	0	70.00	40600	KEN ROAN	KHS FBALL 8/26/21
Total for check number 199779			70.00			
Check Number 199780						
1992	003409	1	117.72	69230	SAM'S EAST, INC.	INCLUDE INDIVIDUALIZED PREPACKAGED FOOD ITEMS AND NON-FOOD ITEMS. NOT TO EXCEED 300.00
4612	005364	1	62.10	69230	SAM'S EAST, INC.	NON FOOD ITEMS FOR THE CONCESSION STAND
4612	006643	1	490.68	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	005364	2	242.57	69230	SAM'S EAST, INC.	FOOD ITEMS FOR CONCESSION STAND
Total for check number 199780			913.07			
Check Number 199781						
1992	137917	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P VENDOR PROVIDES EQUIPMENT RENTAL FOR REPAIRS. DISTRICT WIDE.
Total for check number 199781			12.00			
Check Number 199782						
1992	A307770	0	70.00	78087	JOEL SEAY	KHS FBALL 8/26/21



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199782			70.00			
Check Number 199783						
1992	A252362	0	125.00	51917	JULES STATEN	TCHS FBALL 8/25/21
Total for check number 199783			125.00			
Check Number 199784						
1992	A307769	0	70.00	78627	COLIN STEVENSON	KHS FBALL 8/26/21
Total for check number 199784			70.00			
Check Number 199785						
1992	A287110	0	125.00	69804	KIRK TALLANT	KHS VBALL 8/24/21
Total for check number 199785			125.00			
Check Number 199786						
1992	46880	1	1,387.50	61247	TENNIS OUTLET, INC.	3324921856988 2021 BABOLAT PURE AERO 12PK
1992	46879	1	138.00	61247	TENNIS OUTLET, INC.	Z4778 PRO OVERGIP 60 PC BUCKET
1992	46879	2	354.00	61247	TENNIS OUTLET, INC.	3324921699097 2019 PUREAERO YELLOW BLACK 3/8 STRUNG
1992	46880	2	703.60	61247	TENNIS OUTLET, INC.	TAAEZ E-Z AIRZONE
1992	46880	3	210.00	61247	TENNIS OUTLET, INC.	849585-831558 NIKE WOMEN'S DRY TEMPO SHORT
1992	46879	3	308.00	61247	TENNIS OUTLET, INC.	097512421508 2020 WILSON ULTRA 100 4 3/8 STRUNG
1992	46880	4	177.00	61247	TENNIS OUTLET, INC.	3324921823973 2021 BABOLAT PURE DRIVE-4 1/8
1992	46879	4	175.00	61247	TENNIS OUTLET, INC.	097512421508 2020 WILSON ULTRA 100 4 3/8 STRUNG
1992	46879	5	175.00	61247	TENNIS OUTLET, INC.	727982-718833 NIKE TEAM LEGEND SHORT SLEEVE
1992	46879	6	315.00	61247	TENNIS OUTLET, INC.	CJ1581/939265 NIKE TEAM DRY SHORT 9 INCH
1992	46879	7	429.00	61247	TENNIS OUTLET, INC.	A1071 US OPEN TENNIS BALLS - CASE
1992	46879	8	19.95	61247	TENNIS OUTLET, INC.	B24 BABOLAT SYN GUT SET
1992	46879	99	12.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 199786			4,405.00			
Check Number 199787						
1992	INV00012539	1	739.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 199787			739.00			
Check Number 199788						
1992	139833	1	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR THERESA DYVIG TO ATTEND 2021 TEXAS ASSESSMENT CONFERENCE. ORDER #64368, OCTOBER 31, 2021 THROUGH
Total for check number 199788			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199789</b>						
1992	01859078	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	BUG CONTROL'S TDA NONCOMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FOR B/C LEAD, JEFFREY PRICE. ACCOUNT #0694741, EXPIRES ON 9-30-21
1992	01859078	2	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	AND B/C TECHNICIAN, MARIO PENA, ACCOUNT # 0813253, TDA NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL, EXPIRES ON 9-30-21
<b>Total for check number 199789</b>			250.00			
<b>Check Number 199790</b>						
1992	10131525	1	95.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
1992	10131473	1	545.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
1992	10131386	1	190.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
1992	10131533	1	640.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
<b>Total for check number 199790</b>			1,470.00			
<b>Check Number 199795</b>						
1992	JETER 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	MARTINSEN22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	JETER 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR JENNIFER JETER
1992	KELLAR 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR HANNAH KELLAR
1992	MARTINSEN22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR ROALD MARTINSEN
1992	MERCHANT 22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR GRAYSON MERCHANT
1992	MERCHANT 22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	KETCHAM21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR BRIAN KETCHAM
1992	KELLAR 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	KETCHAM21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	WRIGHT 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR DAVID WRIGHT
1992	SWART 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR EMILY SWART
1992	SWART 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	TAPIA 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	TAPIA 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR MANDI TAPIA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	ZAMORA 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR SARAH ZAMORA
1992	WRIGHT 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	WEAVER 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	WEATHERFORD	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	ZAMORA 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	WEATHERFORD	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KATELYN WEATHERFORD
1992	UNROE 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR NATHAN UNROE
1992	WEAVER 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR MARC WEAVER
1992	UNROE 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	D FARNSWORTH	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DEVON FARNSWORTH
1992	GRIMMER21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	GHAMMEL21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR GRIFFIN HAMMEL
1992	ELMS 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR ZACHARY ELMS
1992	HALL 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	EICHORST21/2	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	FREEMAN21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	FREEMAN21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR MELISSA FREEMAN
1992	GOSNELL21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	GARNER 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR HEATHER GARNER
1992	ELMS 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	COYNE 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	COYNE 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR SHAYNA COYNE
1992	EICHORST21/2	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR KAELEE EICHORST
1992	D FARNSWORTH	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	GARNER 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	FARNSWORTH22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR KACI FARNSWORTH
1992	GOSNELL21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR CRIS GOSNELL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	HARRIS 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR LAURA HARRIS
1992	FARNSWORTH22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	HAMMEL 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR SARAH HAMMEL
1992	GOMEZ 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	HUSTING21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	HUSTING21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR VICTORIA HUSTING
1992	HARMAN 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	HARMAN 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR HEATHER HARMAN
1992	COLLINS21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR LAUREN COLLINS
1992	GRIMMER21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR KATI GRIMMER
1992	HAMMEL 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	HALL 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR ERIKA HALL
1992	DAHLKE1/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	HARRIS 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	DAHLKE1/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR KELSEY DAHLKE
1992	GHAMMEL21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	GOMEZ 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR RICHARD GOMEZ
1992	COLLINS21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	BRUNDRETT22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	BANKSTON21/2	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR DAVID BANKSTON
1992	BRENTS 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	BRENTS 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR TRAVIS BRENTS
1992	BANKSTON21/2	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	ACCAS 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR ANN ACCAS
1992	BRUNDRETT22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR AMANDA BRUNDRETT
1992	BEAVERS21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR KANDACE BEAVERS
1992	BLANN 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR KIM BLANN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	BLANN 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	BEAVERS21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	ACCAS 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	ROY 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	ROY 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR PAIGE ROY
1992	MORRISON21/2	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	MORRIS 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	MORRIS 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR NICHOLAS MORRIS
1992	OCAMPO21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR PHILLIP O CAMPO
1992	MORSE 21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR LANCE MORSE
1992	NEEDHAM21/22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR ROBYN NEEDHAM
1992	PAULAUSKAS	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	NEEDHAM21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	OCAMPO21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	ROBERTSON22	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR CRAIG ROBERTSON
1992	ROBERTSON22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
1992	PAULAUSKAS	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR LENA PAULAUSKA
1992	MORRISON21/2	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBR ANNA MORRISON
1992	MORSE 21/22	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/21-8/31/22
<b>Total for check number 199795</b>			<b>2,640.00</b>			
<b>Check Number 199796</b>						
1992	A288177	0	125.00	55729	WILLIAM TILLEY III	CHS FBALL 8/26/21
<b>Total for check number 199796</b>			<b>125.00</b>			
<b>Check Number 199797</b>						
1992	A287109	0	105.00	72931	MATTHEW TOMME	KHS VBALL 8/24/21
<b>Total for check number 199797</b>			<b>105.00</b>			
<b>Check Number 199798</b>						
1992	32594	1	8,258.25	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	32594	1	226.56	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199798			8,484.81			
Check Number 199799						
1992	5083	1	2,117.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE.
1992	5082	1	1,627.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE.
1992	5084	1	1,812.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE.
1992	5085	1	5,691.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE.
1992	5081	1	2,530.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE.
Total for check number 199799			13,777.00			
Check Number 199800						
1992	KHS 10/29/21	0	650.00	58316	TRINITY CHRISTIAN ACADEMY	KHS GLF10/29-10/30/21
Total for check number 199800			650.00			
Check Number 199801						
1992	P1824	1	225.00	79349	RCB VENTURES, LLC	I/R PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 199801			225.00			
Check Number 199802						
6802	13-20-041.00	1	10,734.73	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
Total for check number 199802			10,734.73			
Check Number 199803						
1992	1048946	1	217.59	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
Total for check number 199803			217.59			
Check Number 702146						
8632	SEP 2021	0	117,679.93	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM SEP 2021
Total for check number 702146			117,679.93			
Check Number 702147						
8632	AUG 2021	0	57,228.24	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY SEP 2021
8632	SEP 2021	0	42,684.02	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT SEP 2021
Total for check number 702147			99,912.26			
Check Number 702148						
8632	12A3223203	0	9,182.01	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM SEP 21
8632	12A3223201	0	7,114.34	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT SEPT 2021
8632	12A3223201	0	16,263.70	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL SEPT 2021
Total for check number 702148			32,560.05			
Check Number 702149						
8632	SEP 2021	0	9,905.49	47810	CITY OF KELLER	MEMBERSHIP FEE SEP 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702149			9,905.49			
Check Number 702150						
8632	SEP 2021	0	1,454.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR SEP 21
Total for check number 702150			1,454.00			
Check Number 702151						
8632	SEP 2021	0	27,751.74	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM SEP 2021
Total for check number 702151			27,751.74			
Check Number 702152						
8632	INV196902	0	2,980.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NEW TCHR CERT SEP 21
Total for check number 702152			2,980.00			
Check Number V181339						
1992	241890	1	1,520.40	48695	ABDO PUBLISHING COMPANY	BOOKS FOR THE LIBRARY
Total for check number V181339			1,520.40			
Check Number V181340						
1992	5071257	1	90.00	00001009	ALERT SERVICES, INC.	TILT VALVE REPLACEMENT
1992	5071257	2	200.00	00001009	ALERT SERVICES, INC.	FLOJET PUMP LARGE
1992	5071257	3	183.50	00001009	ALERT SERVICES, INC.	SHURFLO PUMP SMALL
1992	5071257	99	75.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V181340			548.50			
Check Number V181341						
1992	AF37509181	1	3,339.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
1992	AF37138045	1	3,339.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
1992	AF30983364	1	2,697.00	00005868	APPLE INC	MGN63LL/A 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SPACE GRAY
1992	AF35579211	1	179.00	00005868	APPLE INC	MXGY2LL/A APPLE TV 4K 32GB
1992	AF34438895	1	115.00	00005868	APPLE INC	MK2D3AM/A MAGIC TRACKPAD
Total for check number V181341			9,669.00			
Check Number V181342						
1991	6982793	0	-58.56	68396	BLICK ART MATERIALS LLC	PO#21012701
1991	6560972	0	58.56	68396	BLICK ART MATERIALS LLC	PO# 21012701
1992	6970027	1	62.34	68396	BLICK ART MATERIALS LLC	13519-0048 SCRATCH ETCH BRD 9INX12IN 48/PK
1992	6996505	1	151.92	68396	BLICK ART MATERIALS LLC	81408-2020 TCHR PRO ELCT SHRPNR BLACK
1992	6995704	1	45.48	68396	BLICK ART MATERIALS LLC	01281-1012 TULP ONESTP TIEDY KT LG ARTISAN MIXING KT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6995704	2	453.20	68396	BLICK ART MATERIALS LLC	20702-1109 PIGMA MICRON PEN 10/SET BLACK
1992	6970027	2	9.54	68396	BLICK ART MATERIALS LLC	10540-1001 GRPHT TRANSFER PAPER 9X13 25 SHEET
1992	6970027	4	70.40	68396	BLICK ART MATERIALS LLC	44961-1005 PHOTO EMULSN REMOVER 8OZ
1992	6970027	5	108.60	68396	BLICK ART MATERIALS LLC	43338-1007 ULANO EMULSION LX660 QT
1992	6970027	6	7.25	68396	BLICK ART MATERIALS LLC	40305-4005 BLICK WC BLOCK PRNT INK YLW 8OZ
1992	6970027	7	12.45	68396	BLICK ART MATERIALS LLC	40305-1006 BLICK WC BLOCK PRNT INK WHT 1LB
1992	6970027	8	7.25	68396	BLICK ART MATERIALS LLC	40305-6505 BLICK WC BLOCK PRNT INK VLT 8OZ
1992	6970027	9	12.45	68396	BLICK ART MATERIALS LLC	40305-5116 BLICK WC BLOCK PRNT INK TURQ 1LB
1992	6970027	10	12.45	68396	BLICK ART MATERIALS LLC	40305-9306 BLICK WC BLOCK PRNT INK SLVR 1LB
1992	6970027	11	12.45	68396	BLICK ART MATERIALS LLC	40305-4506 BLICK WC BLOCK PRNT INK ORG 1LB
1992	6970027	12	12.45	68396	BLICK ART MATERIALS LLC	40305-3016 BLICK WC BLOCK PRNT INK LT RED 1LB
1992	6970027	13	12.45	68396	BLICK ART MATERIALS LLC	40305-7006 BLICK WC BLOCK PRNT INK GRN 1LB
1992	6970027	14	12.45	68396	BLICK ART MATERIALS LLC	40305-4056 BLICK WC BLOCK PRNT INK GOLD 1LB
1992	6970027	15	7.25	68396	BLICK ART MATERIALS LLC	40305-8005 BLICK WC BLOCK PRNT INK BRN 8OZ
1992	6970027	16	24.90	68396	BLICK ART MATERIALS LLC	40305-5006 BLICK WC BLOCK PRNT INK BLU 1LB
1992	6970027	17	24.90	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
1992	6970027	18	11.83	68396	BLICK ART MATERIALS LLC	61792-1100 ART CRAFT SWABS 100/CT
1992	6970027	19	107.86	68396	BLICK ART MATERIALS LLC	40314-1009 AKUA INTAGLIO 8/CLR KIT
1992	6970027	20	48.60	68396	BLICK ART MATERIALS LLC	40404-1122 BLICK LINOLEUM BLOCK 8X10
1992	6970027	21	268.60	68396	BLICK ART MATERIALS LLC	40404-1112 BLICK LINOLEUM UNMOUNTD 8X10 PK12

<b>Total for check number V181342</b>			<b>1,497.07</b>			
<b>Check Number V181343</b>						

1992	160328	1	59.76	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1992	160328	2	3.07	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

<b>Total for check number V181343</b>			<b>62.83</b>			
<b>Check Number V181344</b>						

1992	291999-1	1	107.90	65462	CMBC INVESTMENTS LLC	GOR7805003 SUPER GLUE, 0.53 OZ , DRIES CLEAR
1992	292058-0	1	54.08	65462	CMBC INVESTMENTS LLC	ITEM # SMD70318 - TUFF EXPANDING FILES, 21 SECTIONS, 1/21 CUT TAB, LETTER SIZE, REDROPE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	292058-0	2	15.62	65462	CMBC INVESTMENTS LLC	ITEM # MMM686VAD2 - TABS VALUE PACK, 1/5 CUT AND 1/3 CUT TABS, ASSORTED COLORS, 1" AND 2" WIDE, 114/PACK
1992	292058-0	3	148.24	65462	CMBC INVESTMENTS LLC	ITEM # LOG960000733 - C615 HD WEBCAM, 1920 PIXELS X 1080 PIXELS, 2 MPIXELS, BLACK
1992	292058-0	4	5.48	65462	CMBC INVESTMENTS LLC	ITEM # UNV43660 - DRY ERASE CLEANING WET WIPES, 5 X 10, 50/PACK
1992	292058-0	5	42.10	65462	CMBC INVESTMENTS LLC	ITEM # SW174133 - 20 SHEET SMART TOUCH THREE HOLE PUNCH, 9/32", HOLES, BLACK AND GRAY
1992	292058-0	6	29.56	65462	CMBC INVESTMENTS LLC	ITEM # UNV79000VP - STANDARD CHISEL POINT STAPLES, 0.25" LEG, 0.5" CROWN, STEEL, 5,000/BOX, 5 BOXES/PACK, 25000/PACK
1992	292058-1	8	9.40	65462	CMBC INVESTMENTS LLC	ITEM # SAN81505 - WHITE BOARD CARE DRY ERASE ERASER, 5.13" X 1.25"
1992	292058-0	9	274.99	65462	CMBC INVESTMENTS LLC	ITEM # ALESW504824SR - NSF CERTIFIED INDUSTRIAL 4 - SHELF WIRE SHELVING KIT, 48W X 24D X 72H, SILVER
Total for check number V181344			687.37			
Check Number V181345						
1992	144177	1	398.40	69285	KIRBY HONEYCUTT LLC	DO NOT EXCEED \$400 TO C&S TRAILERS TO FIX BROKEN JACK ON ANIMAL TRAILER
Total for check number V181345			398.40			
Check Number V181346						
1992	4094754078	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V181346			648.89			
Check Number V181347						
1992	1850558	1	1,990.36	49100	CLASSIC CHEVROLET LTD.	G/P VENDOR PROVIDES SERVICES & REPAIRS TO DISTRICT VEHICLES.
Total for check number V181347			1,990.36			
Check Number V181348						
1992	1-498385	1	853.71	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V181348			853.71			
Check Number V181349						
1992	6999822	1	249.39	00001096	DEMCO, INC.	WE13586910 GLOSSY LAMINATOR FILM ROLL 3 MIL 25"W X 250"L 2 ROLLS/BOX MINUS 14% DISCOUNT
Total for check number V181349			249.39			
Check Number V181350						
1992	00000705953	1	520.00	00008176	DRAMATISTS PLAY SERVICE, INC.	MEN ON BOATS 4 PERFORMANCES KHS
Total for check number V181350			520.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181351</b>						
1992	RVCE00311097	1	1,014.53	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	RVCE00310477	1	3,840.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDED 2 CELLS COOLING TOWER CLEANINGS AT KHS
1992	RVCE00310476	2	3,840.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 2 CELLS COOLING TOWER CLEANINGS AT CHS.
1992	RVCE00310475	3	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING @ FRES
1992	RVCE00310478	5	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING AT NRES
1992	RVCE00310479	6	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING AT LSES
1992	RVCE00310480	7	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING AT HLES
<b>Total for check number V181351</b>			<b>16,374.53</b>			
<b>Check Number V181352</b>						
2112	8758	1	882.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSBR3- MASTERY READING AND WRITING GRADE 3
2112	8758	2	756.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSBR4- MASTERY READING AND WRITING GRADE 4
2112	8758	3	504.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSBR5- MASTERY READING & WRITING GRADE 5
2112	8758	4	306.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSBR3B0 MASTERY READING AND WRITING SPANISH0 GRADE 3
2112	8758	5	486.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSBR4B- MASTERY READING AND WRITING SPANISH GRADE 4
2112	8758	6	378.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSBR5B- MASTERY READING AND WRITING SPANISH GRADE 5
2112	8758	7	1,620.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFMU63- ULTIMATE MATH WORKBOOK- 8TH EDITION
2112	8758	8	1,566.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFMU64- ULTIMATE MATH WORKBOOK 8TH EDITION GRADE 4
2112	8758	9	1,566.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFMU65- ULTIMATE MATH WORKBOOK- 8TH EDITION GRADE 5
2112	8758	10	540.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSRA5- SCIENCE REVIEW AND ASSESSMENT GRADE 5
2112	8758	11	378.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSRA5- 1- SCIENCE REVIEW AND ASSESSMENT- SPANISH
2112	8758	99	1,078.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181352</b>			<b>10,060.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181353</b>						
1992	019239625	1	22.50	58627	GALLS, LLC	ITEM NO. UA061 GYBK - LAWPRO CORPORAL CHEVRON 3 IN W/TRIM (PAIR)
<b>Total for check number V181353</b>			22.50			
<b>Check Number V181354</b>						
4612	722428	1	185.40	00016051	G & G INVESTMENTS, INC.	PART# C1717 GRANITE COMFORT COLORS S/S TEE 3-SM, 4-M, 4-L, 1-XL
<b>Total for check number V181354</b>			185.40			
<b>Check Number V181355</b>						
1992	10537502-00	1	735.20	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
<b>Total for check number V181355</b>			735.20			
<b>Check Number V181356</b>						
1992	INV0052184	1	2,800.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
1992	INV0051022	1	304.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1992	INV0052177	1	2,660.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
<b>Total for check number V181356</b>			5,764.00			
<b>Check Number V181357</b>						
1992	134631	1	10,000.00	70950	GWG WOOD GROUP, INC	I/R PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V181357</b>			10,000.00			
<b>Check Number V181358</b>						
2242	4158460821	1	1,057.35	00002233	LAKESHORE EQUIPMENT COMPANY	#LC634BU - EASY-CLEAN ROOM DIVIDER, BLUE
1992	482935081921	1	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	CONFETTI CIRCLE MINI ACCENTS
1992	482935081921	2	5.69	00002233	LAKESHORE EQUIPMENT COMPANY	CONFETTI MOTIVATIONAL ACCENTS
1992	482935081921	3	8.54	00002233	LAKESHORE EQUIPMENT COMPANY	RAINBOW SCALLOPED BORDER
1992	482935081921	4	5.69	00002233	LAKESHORE EQUIPMENT COMPANY	HELLO SUNSHINE POM POM ACCENTS
1992	482935081921	5	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	HELLO SUNSHINE TASSEL BORDER
1992	482935081921	6	7.58	00002233	LAKESHORE EQUIPMENT COMPANY	ERIC CARLE COLORFUL DOT BORDER
1992	482935081921	7	20.88	00002233	LAKESHORE EQUIPMENT COMPANY	KIND VIBES 4" PUNCH OUT LETTERS
1992	482935081921	8	5.22	00002233	LAKESHORE EQUIPMENT COMPANY	COLOR SPLASH 3" LETTERS
1992	482935081921	9	18.04	00002233	LAKESHORE EQUIPMENT COMPANY	KIND VIBES MOTIVATIONAL POSTER PACKET
1992	482935081921	10	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	KIND VIBES KINDNESS COUNTS MOTIVATIONAL BULLETIN BOARD SET
1992	482935081921	11	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	KIND VIBES DOODLE HEART SCALLOPED BORDER
<b>Total for check number V181358</b>			1,147.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181359</b>						
4612	34728	1	2,618.00	57671	LONE STAR COACHES, INC.	FOOTBALL TO ABILENE
4612	34729	1	2,618.00	57671	LONE STAR COACHES, INC.	FOOTBALL COACH TO ABILENE
<b>Total for check number V181359</b>			5,236.00			
<b>Check Number V181360</b>						
1992	18081	1	79.75	00012645	MACIE PUBLISHING COMPANY	BAG OF 30 SETS OF RECORDER STARS
1992	18081	2	45.00	00012645	MACIE PUBLISHING COMPANY	WRIST BAND-BAG OF 10 BLUE
1992	18081	3	8.63	00012645	MACIE PUBLISHING COMPANY	JAMMIN' RHYTHM READER CERTIFICATE-PAD OF 30
1992	18081	4	17.26	00012645	MACIE PUBLISHING COMPANY	WINDBAG OF THE WEEK CERTIFICATE- PAD OF 30
1992	18081	5	8.63	00012645	MACIE PUBLISHING COMPANY	MASTER MEMORIZER CERTIFICATE- PAD OF 30
1992	18081	6	17.26	00012645	MACIE PUBLISHING COMPANY	RECORDER CONCERT SUPERSTAR CERTIFICATE-PAD OF 30
1992	18081	7	4.32	00012645	MACIE PUBLISHING COMPANY	CREATIVE COMPOSER CERTIFICATE- PAD OF 30
1992	18081	8	4.32	00012645	MACIE PUBLISHING COMPANY	BE A RECORDER WILD STAR CERTIFICATE-PAD OF 30
1992	18081	9	17.26	00012645	MACIE PUBLISHING COMPANY	BE A RECORDER SUPERSTAR CERTIFICATES-PAD OF 30
1992	18081	10	36.95	00012645	MACIE PUBLISHING COMPANY	ORCHESTRATIONS FOR BE A RECORDER STAR BOOK 1-VOLUME 1 W/CD ROM
1992	18081	11	36.95	00012645	MACIE PUBLISHING COMPANY	ORCHESTRATIONS FOR BE A RECORDER STAR BOOK 1-VOLUME 2 W/CD ROM
1992	18081	12	36.95	00012645	MACIE PUBLISHING COMPANY	RECORDER & RHYTHM ORCHESTRATIONS FOR BE A RECORDER STAR BOOK 1-COLUME 1 W/CD ROM
1992	18081	13	36.95	00012645	MACIE PUBLISHING COMPANY	RECORDER & RHYTHM ORCHESTRATIONS FOR BE A RECORDER STAR BOOK 1-VOLUME 2 W/CD ROM
1992	18081	14	24.95	00012645	MACIE PUBLISHING COMPANY	SAY IT, PLAY IT! - BOOMWHACKERS MUSICAL TUBES ARRANGEMENTS
4612	18081	15	904.00	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR DIGITAL INTERACTIVE ONLINE STUDENT CODE 2 DEVICES (13 MONTH LICENSE) AND BLUE RECORDER WITH ZIPPER BAG AND ADHESIVE
<b>Total for check number V181360</b>			1,279.18			
<b>Check Number V181361</b>						
1992	112676	1	180.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	MAGNETS-4 COLOR PROCESS WITH OR W/O BLEED ON SIDE 1, NO PRINT ON SIDE 2, 2" X 2" FINISHED SIZE, SQUARE CORNERS, STANDARD THICKNESS - .020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	112676	2	15.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	SHIPPING CHARGE
Total for check number V181361			195.00			
Check Number V181362						
1992	118347373001	1	10,989.00	00003312	MCGRAW HILL EDUCATION, INC.	ALEKS ADD ON 1 YEAR SUBSCRIPTION - ITEM # 978-02-139150-9 - LICENSES FOR SECONDARY MATH - SEPTEMBER 1, 2021 THRU AUGUST 31, 2022, TO BE USED DISTRICTWIDE AS NEEDED
Total for check number V181362			10,989.00			
Check Number V181363						
4612	151848	1	297.50	53027	MGM PRINTING SERVICES	MARCHING EXPO TICKETS
4612	152050	1	191.20	53027	MGM PRINTING SERVICES	EXPO POSTERS
Total for check number V181363			488.70			
Check Number V181364						
1992	711285014-01	1	47.82	60196	OTC BRANDS, INC	IN-1364723: WRITE ON MINI DRY ERASE BOARDS (WITH DISCOUNT)
1992	711285014-01	2	12.99	60196	OTC BRANDS, INC	SHIPPING & HANDLING
Total for check number V181364			60.81			
Check Number V181365						
4612	582887	1	3.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. FOR INSTRUCTIONAL CLASSROOM USE. JED MAUS-KMS BAND DIRECTOR.
Total for check number V181365			3.00			
Check Number V181366						
1992	1899814-00	1	1,884.34	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME JULY 2021 NUMBER L-17411275
Total for check number V181366			1,884.34			
Check Number V181367						
1992	INV275342	1	5,040.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	HOONUIT KEYS TO OWNERSHIP, 30 HOURS OF WORK.
Total for check number V181367			5,040.00			
Check Number V181368						
4612	103951	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERFECTA HEAVYWEIGHT COATED PAPER 24" X 100" FOR PERFECTA 2400 AND 3600
4612	103951	3	41.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V181368			641.67			
Check Number V181369						
1992	INV241660	1	18,000.00	53249	THE LAMPO GROUP, LLC	FIPFHS3EDSTELIC UNLIMITED DIG RAMSEY CLASS HS
Total for check number V181369			18,000.00			
Check Number V181370						
1992	211667 01	1	231.81	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	211648 01	1	1,267.00	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181370			1,498.81			
Check Number V181371						
1992	86823657	1	1,618.08	50804	SAFETY KLEEN SYSTEMS, INC.	G/P VENDOR PROVIDES OIL & WASTE REMOVAL. DISTRICT WIDE.
Total for check number V181371			1,618.08			
Check Number V181372						
1992	INV-17907	1	175.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	REMOVAL & INSTALLATION - REMOVE & DISPOSE "CHISHOLM TRAIL INTERMEDIATE SCHOOL" (ADDRESS REMAINS). SEAL ALL HOLES WITH SILICONE. INSTALL "KELLER ISD COLLEGIATE ACADEMY" ONCE LOCATION IS
Total for check number V181372			175.00			
Check Number V181373						
1992	10797048	1	1,003.88	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	10777753	1	315.02	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	10777845	1	613.25	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V181373			1,932.15			
Check Number WT060914						
5112	T-6	0	550.00	55784	REGIONS BANK	2014A REGIONS BI 6382
5112	T-6	0	591.25	55784	REGIONS BANK	2012A REGIONS BI 5027
Total for check number WT060914			1,141.25			
Check Date		9/15/2021				
Check Number 199804						
4902	1174	1	750.00	71702	AM DESIGNS LLC	CUSTOM ART ROOM DOOR. PAINT BRUSH RAINBOW
Total for check number 199804			750.00			
Check Number 199805						
4612	140634	0	300.00	41340	CLASSIC MUSIC FESTIVALS, INC.	1PYM CHS CHOIR4/2/22
Total for check number 199805			300.00			
Check Number 199806						
1992	1238079	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES GAS RE-TEST & REPAIRS. DISTRICT WIDE.
1992	1240190	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1239210	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1238079	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES GAS RE TESTING & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1239211	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1239210	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1238079	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 199806			0.00			
Check Number 199807						
4612	HMS JUL 2021	1	400.00	72677	DAVID ANDERS	FRENCH HORN MASTERCLASSES FOR HMS STUDENTS ONLY
4612	00000001	1	130.00	72677	DAVID ANDERS	MASTER CLASS FEES FOR AUG. 30TH TO SEPT 3, 2021
Total for check number 199807			530.00			
Check Number 199808						
1992	WILLIAM21/22	0	159.12	51551	ASBO INTERNATIONAL	K WILLIAMS 821620
1992	WILLIAM21/22	0	80.88	51551	ASBO INTERNATIONAL	11/1//21-10/31/22
Total for check number 199808			240.00			
Check Number 199809						
2401	741029	0	12.95	79525	KENDAL BALDA	REF CALLAN B
2401	734311	0	7.00	79525	KENDAL BALDA	REF LUNCH BRODY B
Total for check number 199809			19.95			
Check Number 199810						
1992	A287948	0	125.00	57784	STANLEY BALDYS III	TCHS V ARLINGTON8/31
Total for check number 199810			125.00			
Check Number 199811						
1992	A323960	0	60.00	79514	ELIJAH BANKS	FRHS V AZLE 8/26/21
1992	A316712	0	60.00	79514	ELIJAH BANKS	CHS V WYLIE 9/3/21
Total for check number 199811			120.00			
Check Number 199812						
1992	MLG AUG 21	0	32.48	00017506	BELINDA A GASTON	MLG 8/4/21-8/23/21
Total for check number 199812			32.48			
Check Number 199813						
1992	A323973	0	130.00	55580	JERMONE BERRY	CHS V BIRDVILLE 8/27
Total for check number 199813			130.00			
Check Number 199814						
1992	MLG AUG 21	0	119.67	78038	TAVENA ANNE BOUCHER	MLG 8/1/21-8/31/21
Total for check number 199814			119.67			
Check Number 199815						
8652	1067	1	50.00	65946	BOWKAY DESIGNS, LLC	1 DOZEN RED ROSES WRAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1067	2	35.00	65946	BOWKAY DESIGNS, LLC	5 SINGLE RED ROSE WRAP
Total for check number 199815			85.00			
Check Number 199816						
1992	A323968	0	120.00	43076	DAVID BRADBURY	FRHS V AZLE 8/26/21
Total for check number 199816			120.00			
Check Number 199817						
4612	1232619	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE #1232619 FOR AUGUST 2021 MONTHLY DVR BARN VISIT
Total for check number 199817			80.00			
Check Number 199818						
4612	CHS AUG 21	1	1,170.00	79050	LAURYN DELANEY BROWN	COLOR GUARD TECH FEES FOR AUG. 2-31, 2021
Total for check number 199818			1,170.00			
Check Number 199819						
4612	002	1	817.50	79311	ISSAC RENE CARDONA	MUSIC AND MARCHING TECH FEES FOR AUG. 1-31, 2021
Total for check number 199819			817.50			
Check Number 199820						
1992	A308162	0	105.00	58283	SANTOS E CASTILLO	FRHS V A MARTIN 8/31
Total for check number 199820			105.00			
Check Number 199821						
1992	MLG AUG 21	0	14.78	49945	COLLEEN S WRIGHT	MLG 8/6/21-8/18/21
Total for check number 199821			14.78			
Check Number 199822						
1992	10577186	1	99.50	73364	CONCORD THEATRICALS CORP	KEN LUDWIG'S THE THREE MUSKETEERS 22815 ACTING EDITION TPS 9780573652288
1992	10577186	2	19.95	73364	CONCORD THEATRICALS CORP	KEN LUDWIG'S THE THREE MUSKETEERS 22815 STAGE MANAGER TPS SM 0573652288
1992	10577186	99	12.80	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number 199822			132.25			
Check Number 199823						
1992	MLG AUG 21	0	51.86	60147	LEIGH F COOK	MLG 8/4/21-8/26/21
Total for check number 199823			51.86			
Check Number 199824						
1992	A323978	0	130.00	68280	MICHAEL CORSO	CHS V BIRDVILLE 8/27
Total for check number 199824			130.00			
Check Number 199825						
4612	1280	1	520.00	61157	MICHAEL WELCH	ENGRAVED MEDALS
4612	1280	2	184.00	61157	MICHAEL WELCH	CHAMPIONSHIP PLAQUES



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1280	3	1,700.00	61157	MICHAEL WELCH	MEET MANAGEMENT/TIMING
Total for check number 199825			2,404.00			
Check Number 199826						
4612	PHIS AUG 21	0	20.00	61258	AMANDA ASHLEY COX	PHIS 8/24-8/31/21
4612	CHS AUG 21	1	130.00	61258	AMANDA ASHLEY COX	MASTER CLASS FEES FOR AUG. 30TH TO SEPT. 3, 2021
Total for check number 199826			150.00			
Check Number 199827						
1992	MLG AUG 21	0	28.73	65533	DANIEL RYAN COX	MLG 8/18/21-8/31/21
Total for check number 199827			28.73			
Check Number 199828						
1992	A308164	0	105.00	42575	GARY DARROW	FRHS V A. MARTIN 8/31
Total for check number 199828			105.00			
Check Number 199829						
1992	1117	1	2,000.00	69836	DBP AUDIO LLC	**DO NOT EXCEED \$2000* DUE AT COMPLETION OF SERVICES
Total for check number 199829			2,000.00			
Check Number 199830						
1992	A287939	0	60.00	43887	PAULETTE L DEMONT	TCHS V GRAND P 8/27
Total for check number 199830			60.00			
Check Number 199831						
1992	A323969	0	130.00	53630	ROBERT DEWAYNE DILLDINE	CHS V BIRDVILLE 8/27
Total for check number 199831			130.00			
Check Number 199832						
1992	A323975	0	130.00	48437	TIM EARLEY	CHS V BIRDVILLE 8/27
Total for check number 199832			130.00			
Check Number 199833						
1992	A323976	0	130.00	55611	CECIL EDMISTON	CHS/BIRDVILLE 8/27
Total for check number 199833			130.00			
Check Number 199834						
1992	A323838	0	125.00	00018830	DOUGLAS D. EDWARDS	CHS/ RICHLAND 8/31
Total for check number 199834			125.00			
Check Number 199835						
4612	CHS JUL-AUG	1	3,400.00	68246	BENGT EKLUND	CREATE AND TEACH VOC CHOREOGRAPHY FEES FOR JULY 1, 2021 TO AUG 20, 2021
Total for check number 199835			3,400.00			
Check Number 199836						
1992	A308163	0	125.00	66723	LES GARRETT	FRHS/ MARTIN HS 8/31
Total for check number 199836			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199837</b>						
1992	A323971	0	60.00	79518	ANTHONY GEORGE	CHS/BIRDVILL 8/27
<b>Total for check number 199837</b>			60.00			
<b>Check Number 199838</b>						
1992	A287928	0	60.00	68213	WAYNE GILES	TCHS/GRAND PRAIRE8/27
<b>Total for check number 199838</b>			60.00			
<b>Check Number 199839</b>						
1992	A323974	0	130.00	40924	JASON GLOVER	CHS/BIRDVILLE HS 8/27
<b>Total for check number 199839</b>			130.00			
<b>Check Number 199840</b>						
1992	A323965	0	120.00	79517	JERNARD GRIGGS	FRSH/ AZLE HS 8/26
<b>Total for check number 199840</b>			120.00			
<b>Check Number 199841</b>						
1992	MLG AUG 21	0	59.53	63185	CANDACE STEPHENSON HARRIMAN	MLG 8/5/21-8/31/21
<b>Total for check number 199841</b>			59.53			
<b>Check Number 199842</b>						
1992	MLG AUG 21	0	25.37	65530	RACHAEL LUANNE HAY	ML G8/18/21-8/31/21
<b>Total for check number 199842</b>			25.37			
<b>Check Number 199843</b>						
1992	MLG AUG 21	0	112.90	74511	KELLY IVERSON	MLG 8/11/21-8/31/21
<b>Total for check number 199843</b>			112.90			
<b>Check Number 199844</b>						
4612	21-034A	0	100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	REF PO 21010903
1991	21-034A	0	4,550.00	00002338	C&C DISTRIBUTING COMPANY, INC.	REF PO 21010903
4612	21-034B	2	1,750.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-DF-RS-42 RUSSWOOD 42" HIGH DOUBLE SIDED RADIUS SHELVING
4612	21-034B	3	50.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTALLATION FOR SHELVES
<b>Total for check number 199844</b>			6,450.00			
<b>Check Number 199845</b>						
1992	MLG AUG 21	0	52.98	72212	KIMBERLY ANN KIMBALL	MLG 8/4/21-8/23/21
<b>Total for check number 199845</b>			52.98			
<b>Check Number 199846</b>						
1992	MLG AUG 21	0	119.67	60511	MICHAEL EDWARD KING	MLG 8/11/21-8/31/21
<b>Total for check number 199846</b>			119.67			
<b>Check Number 199847</b>						
1992	A323965	0	120.00	79519	JERMAINE KORNEGAY	8/27 FRHS/ AZLE HS
<b>Total for check number 199847</b>			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199848</b>						
1992	A287952	0	125.00	63162	PAUL LATHAM	8/31 TCHS/ARLINGTON
<b>Total for check number 199848</b>			125.00			
<b>Check Number 199849</b>						
1992	A323837	0	125.00	68591	PATRICK LEAKE	8/31 CHS/ RICHLAND HS
<b>Total for check number 199849</b>			125.00			
<b>Check Number 199850</b>						
1992	A308165	0	125.00	72662	BOBBY J LEDBETTER	FRHS FOOTBALL 8/26/21
<b>Total for check number 199850</b>			125.00			
<b>Check Number 199851</b>						
2632	1148	1	5,040.00	77553	NKS, LLC	COMPUTER SOFTWARE SPANISH FULL IMMERSION PROGRAM / ONLINE SUBSCRIPTION - 12 MONTHS STARTING 9/7/2021 - 9/6/2022 / 25 STUDENTS PER CLASS
2632	1148	2	5,760.00	77553	NKS, LLC	COMPUTER SOFTWARE ENGLISH FULL IMMERSION PROGRAM / ONLINE SUBSCRIPTION - 12 MONTHS STARTING 9/7/2021 - 9/6/2022 / 25 STUDENTS PER CLASS
<b>Total for check number 199851</b>			10,800.00			
<b>Check Number 199852</b>						
2401	743500	0	6.30	79526	STEPHANIE LUGO	REF LUNCH DEREK
2401	739971	0	32.35	79526	STEPHANIE LUGO	REF LUNCH MIA V
<b>Total for check number 199852</b>			38.65			
<b>Check Number 199853</b>						
1992	1	1	13,450.00	69297	MATT HARTWELL DESIGN	**DO NOT EXCEED \$13,450**
<b>Total for check number 199853</b>			13,450.00			
<b>Check Number 199854</b>						
1992	252	1	300.00	75829	MAX A. SALES	PROVIDE POWER TO A NEW SECURITY CONTROL PANEL INSIDE A STORAGE ROOM BY THE ADMINISTRATION OFFICES
1992	251	1	300.00	75829	MAX A. SALES	PROVIDE POWER TO A NEW SECURITY CONTROL PANEL INSIDE A STORAGE ROOM BY THE ADMINISTRATION OFFICES
<b>Total for check number 199854</b>			600.00			
<b>Check Number 199855</b>						
1992	A323966	0	120.00	66729	SEAN MCMANUS	FRHS FOOTBALL 8/26/21
<b>Total for check number 199855</b>			120.00			
<b>Check Number 199856</b>						
2402	37643	1	276.00	49720	MICA CRANE SERVICE INC	MICA CRANE SERVICE PO NEEDED FOR BETTE PEROT ELEM. FOR INSTALLATION. \$138.00 PER HOUR. ESTIMATED TIME 2 HOURS TOTAL: \$276.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199856			276.00			
Check Number 199857						
2401	699673	0	83.25	79544	KRISTI MORGESON	REF LUNCH KADENCE M
Total for check number 199857			83.25			
Check Number 199858						
1992	764198-1	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763890	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	764198-1	2	556.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763890	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763890	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	764198-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number 199858			1,320.00			
Check Number 199859						
4612	001	1	750.00	71241	JIMMY DALTON MYATT	ASSISTANT VOC CHOREOGRAPHY FEES FOR JULY 1, 2021 TO AUG 1, 2021
Total for check number 199859			750.00			
Check Number 199860						
1992	208-330-R3	1	3,392.00	71649	NOODLETOOLS, INC	SUBSCRIPTION 7/1/21 - 6/30/22
Total for check number 199860			3,392.00			
Check Number 199861						
1992	MLG AUG 21	0	151.98	72188	KRISTEN MARY O'QUINN	MLG 8/3/21-8/31/21
Total for check number 199861			151.98			
Check Number 199862						
1992	A323836	0	105.00	68253	MIKE MILTON OSWALT	CHS VOLLEYBLL 8/31/21
Total for check number 199862			105.00			
Check Number 199863						
1992	MLG AUG 21	0	122.42	58487	PAIGE JANELL ROY	MLG 8/11/21-8/31/21
Total for check number 199863			122.42			
Check Number 199864						
1992	A323967	0	120.00	62215	MIKE PIERCE	FRHS VOLLEYBALL 8/31/
Total for check number 199864			120.00			
Check Number 199865						
1992	A323961	0	60.00	79520	SHANE REINWAND	FRHS FOOTBALL 8/26/21
Total for check number 199865			60.00			
Check Number 199866						
1992	MLG AUG 21	0	29.68	70488	BRANDY NICOLE RIDER	MLG 8/4/21-8/23/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199866			29.68			
Check Number 199867						
1992	A323972	0	60.00	60288	COREY ROBERTS	CHS FOOTBALL 8/27/21
Total for check number 199867			60.00			
Check Number 199868						
1992	A287949	0	105.00	43637	MICHAEL SARAP	TCHS VOLLEYBLL 8/31
Total for check number 199868			105.00			
Check Number 199869						
1992	MLG AUG 21	0	0.00	53535	LORIANN SIMPSON	MLG 8/19/21-8/24/21
Total for check number 199869			0.00			
Check Number 199870						
1992	A287947	0	105.00	79521	RYAN SMITH	TCHS VOLLEYBLL 8/31
Total for check number 199870			105.00			
Check Number 199871						
1992	1060	1	637.00	79371	WORK ON LEARNING, INC	TEACHERMADE PRO TEACHER
Total for check number 199871			637.00			
Check Number 199872						
1992	A323959	0	120.00	79522	DEVIN TEETERS	FRHS FOOTBALL 8/26/21
Total for check number 199872			120.00			
Check Number 199873						
1992	ANDREWS21/22	0	25.48	43213	TEXAS COUNSELING ASSOCIATION	9/1/21-8/31/22
1992	ANDREWS21/22	0	124.52	43213	TEXAS COUNSELING ASSOCIATION	MBR AMIEE ANDREWS
Total for check number 199873			150.00			
Check Number 199874						
4612	93801	1	263.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST350 SPORT-TEK YOUTH COMPETITOR TEE NAVY SHIRTS
4612	93801	2	289.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 ST COMPETITION MOISTURE WICKING SHIRT NAVY SHIRTS
4612	93801	3	68.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST355 SPORT-TEK MOISTURE WICKING SHORTS-9"IRON GREY
4612	93801	4	102.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST355 SPORT-TEK YOUTH POSICHARGE COMPETITOR SHORT IRON GREY
4612	93801	5	612.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT VINYL CUTTING NAMES-NUMBERS 7TH GRADES
4612	93801	6	374.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST350 SPORT-TEK YOUTH COMPETITOR TEE NAVY
4612	93801	7	289.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 ST COMPETITION MOISTURE WICKING SHIRT NAVY
4612	93801	8	357.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST355 SPORT-TEK YOUTH POSICHARGE COMPETITOR SHORT IRON GREY
4612	93801	9	246.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST355 SPORT-TEK MOISTURE WICKING SHORTS-9" IRON GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	93801	10	664.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT VINYL CUTTING NAMES- NUMBERS 8TH GRADE
4612	93801	11	178.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST355 SPORT-TEK YOUTH POSICHARGE COMPETITOR SHORT IRON GREY
4612	93801	12	340.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST355 SPORT-TEK MOISTURE WICKING SHORT-9" IRON GREY
4612	93801	13	408.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 ST COMPETITION MOISTURE WICKING SHIRT NAVY
4612	93801	14	136.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST350 SPORT-TEK YOUTH COMPETITOR TEE NAVY
4612	93801	15	584.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT CINYL CITTING NAMES- NUMBERS
4612	93801	16	484.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BG970 BAG
4612	93801	17	286.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BST600 SPORT-TEK RIVAL CINCH PACK
4612	93801	18	1,656.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500B GILDAN YOUTH HOODY
4612	93801	19	782.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18200 GD 7.75 SWEAT PANT

Total for check number 199874

8,119.50

Check Number 199875

1992	LANDERS21/22	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/21-8/31/21
1992	LANDERS21/22	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR CEDRIC LANDERS
1992	CONGER 21/22	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/21-8/31/21
1992	CONGER 21/22	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR JAYSON CONGER
1992	BASS 21/22	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/21-8/31/21
1992	BASS 21/22	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR JOHN BASS
1992	SALAZAR21/22	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR LESLIE SALAZAR
1992	RUSSELL21/22	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RUSSELL21/22
1992	SALAZAR21/22	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/21-8/31/21
1992	SLEDGE 21/22	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/21-8/31/22
1992	SLEDGE 21/22	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR GERALD SLEDGE
1992	RUSSELL21/22	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR RYAN RUSSELL

Total for check number 199875

420.00

Check Number 199876

1992	5473	0	11.89	00018446	TEXAS HIGH SCHOOL ATHLETIC	9/1/21-8/31/21
1992	5473	0	58.11	00018446	TEXAS HIGH SCHOOL ATHLETIC	MBR CARL STRALOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5270	0	11.89	00018446	TEXAS HIGH SCHOOL ATHLETIC	9/1/21-8/31/22
1992	5270	0	58.11	00018446	TEXAS HIGH SCHOOL ATHLETIC	MBR ERIC PERSYN
Total for check number 199876			140.00			
Check Number 199877						
1992	A323977	0	130.00	59818	RODNEY TURNER	CHS FOOTBALL 8/27/21
Total for check number 199877			130.00			
Check Number 199878						
1992	A287942	0	105.00	79523	DEREK TYRA	TCHS VOLLEYBLL 8/27
Total for check number 199878			105.00			
Check Number 199879						
1992	80758216-00	1	710.52	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 199879			710.52			
Check Number 199880						
1992	A323964	0	120.00	78238	PRIEST WAUN A	FRHS FOOTBALL 8/26/21
Total for check number 199880			120.00			
Check Number 199881						
1992	10682102	0	7,000.00	40327	WEAVER AND TIDWELL LLP	AUDIT WORK YR 20-21
Total for check number 199881			7,000.00			
Check Number 199882						
1992	MLG AUG 21	0	92.12	66842	BARBARA DOTSON WHITFIELD	MLG 8/2/21-8/31/21
Total for check number 199882			92.12			
Check Number 199883						
4612	6352	0	300.00	43227	WORKERS ASSISTANCE PROGRAM	FHMS PALS 9/17/21
Total for check number 199883			300.00			
Check Number V181374						
1992	SNYDER 21/22	0	118.04	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR ANGELA SNYDER
1992	SNYDER 21/22	0	10.96	56237	AMERICAN SCHOOL COUNSELOR ASSOC	8/1/21-7/31/22
Total for check number V181374			129.00			
Check Number V181375						
8671	1560	0	80.36	00024210	MY BLOOMIN FLOWER SHOP	FLWRS HLES 6/4/21
Total for check number V181375			80.36			
Check Number V181376						
1992	2254780	1	220.00	46884	PLAYSCRIPTS, INC	THE ALIBIS PERFORMANCES
1992	2254780	2	119.90	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1992	2254780	3	12.50	46884	PLAYSCRIPTS, INC	SHIPPING
Total for check number V181376			352.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181377</b>						
1992	310737	0	843.00	51528	PROJECT LEAD THE WAY, INC.	J MELE 8/23-12/13/21
<b>Total for check number V181377</b>			843.00			
<b>Check Number V181379</b>						
1992	3486692696	1	1,221.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1992	3486692703	1	-18.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3486692695	1	1,008.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1992	3486692697	1	752.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3486692698	1	1,179.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3486692699	1	1,076.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3486692700	1	1,166.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1992	3486692694	1	1,236.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1992	3486692702	1	446.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3485846740	1	-15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3486692704	1	-6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3486692705	1	-116.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3486692706	1	-171.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3486692701	1	1,921.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3485846737	1	-151.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692721	1	1,867.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3485846698	1	-13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3485846701	1	-62.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3486692715	1	862.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1992	3486692688	1	2,138.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3486692689	1	2,061.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3486692691	1	1,462.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3485846736	1	-699.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3486692693	1	1,046.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3485846738	1	-28.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1992	3486692692	1	2,961.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3486692690	1	2,896.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3486692709	1	808.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3486692708	1	1,189.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3485846694	1	-44.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3486692707	1	-23.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485846731	1	-49.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
Total for check number V181379			25,900.99			
Check Number V181380						
1992	35916-2021	0	34.03	00007632	TASBO	10/1/21-9/30/22
1992	38480-2021	0	89.51	00007632	TASBO	MBR LEIGH ANN RICHARD
1992	35916-2021	0	100.97	00007632	TASBO	MBR LUIS GONZALEZ
1992	38480-2021	0	45.49	00007632	TASBO	11/1/21-10/31/22
1992	45315-2021	0	34.03	00007632	TASBO	10/1/21-9/30/22
1992	45315-2021	0	100.97	00007632	TASBO	MBR LISA CASKEY
Total for check number V181380			405.00			
Check Number V181381						
1992	MANTZ 21/22	0	399.00	00002521	TEPSA	GARY MANTZ 21/22
1992	HAVEMAN21/22	0	399.00	00002521	TEPSA	COURTNEY HAVEMAN21/22
Total for check number V181381			798.00			
Check Date 9/16/2021						
Check Number 199884						
4612	A300939	0	200.00	78035	JUAN AGUILAR	FRHS HOMECOMING
Total for check number 199884			200.00			
Check Number 199889						
1992	1166LXL6JKMQ	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	1580895778 A Thousand White Butterflies
1992	13379GW31V1C	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	B0013J0HI2 Creative Paperclay for Modeling Compound, 16-Ounce, White
1992	1166LXL6NPFQ	1	26.97	55725	AMAZON CAPITAL SERVICES, INC	B07BK7CKQ3 Knappe [amp] Vogt 256P-ZC Shelf Support - 24 piece
1992	13G1MMW9N7RH	1	32.72	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)
1992	139PW1QXY7XQ	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	067973659X The Panther [amp] the Lash (Vintage Classics)
1992	14J3FDGRCDV1	1	27.08	55725	AMAZON CAPITAL SERVICES, INC	0316310271 The Cruel Prince (The Folk of the Air, 1)
1992	14J3FDGRQLGR	1	44.95	55725	AMAZON CAPITAL SERVICES, INC	B0734SN6VR USB Wall Charger, Charger Adapter, AILKIN 2-Pack 2.1Amp Dual Port Quick Charger Plug Cube for iPhone SE/11 Pro Max/8/7/6S/6S Plus/6 Plus/6, Samsung Galaxy S7/S6/S5 Edge, LG, HTC, Huawei, Moto, Kindle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PCQPNOQKPLTN	1	31.49	55725	AMAZON CAPITAL SERVICES, INC	B08QSK13RF EXPO Vis-à-Vis Wet Erase Markers, Fine Point, Black, 36 Count
1992	1QLNXCYCYGG	1	32.58	55725	AMAZON CAPITAL SERVICES, INC	0525648151 House of Dragons
1992	1P74W1XRWX9G	1	15.14	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5 Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Medium Line, Assorted Ink,12-Pk (BL77BP12M)
1992	1PJCHMMM7TQG	1	137.98	55725	AMAZON CAPITAL SERVICES, INC	B078G5V4DM 30 Pack Whiteboard Clipboards, Dry Erase Front Surface with Low Profile Clip, Designed for Classroom and Business Use, 30 Pack
1992	1NPLGNFWRFYQ	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086XBVB2G Delidigi Apple Pencil Case for Apple Pencil 2nd Generation Gradient Color iPencil Case Sleeve Silicone Cover Accessories
1992	16V7T3HHP3YQ	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07GLMPRW8 [UL Listed] Power Cord Cable Compatible Game Day Wireless Rechargeable Speaker System
1992	17QJF13QRQ36	1	94.25	55725	AMAZON CAPITAL SERVICES, INC	B001PUZITC Pacon 4794 UCreate Sketch Diary, 8.5" x 11", 70 Sheets, White
1992	1633Q4DRGQ91	1	139.80	55725	AMAZON CAPITAL SERVICES, INC	B081GYSPVM Type C Charger,25W USB C Fast Charger for S21/S21Ultra 5G/S21Plus/S20 Fe/Z Fold 3/Flip 3/Note 20Ultra/Note 10Plus/S20 Plus with 5ft USB C to USB C Fast Charging Cable,Super Fast Charger for S10 S9 S8
1992	17R111Q694L4	1	7,036.48	55725	AMAZON CAPITAL SERVICES, INC	B074WL437T Seville Classics UltraGraphite Wood Top Workbench on Wheels with Sliding Organizer Drawer Table, 48", Satin Graphite
1992	16NTH1DYLKV4	1	51.69	55725	AMAZON CAPITAL SERVICES, INC	B075DNW47L Pyle Portable Compact PA Megaphone Speaker w/ LED Flashlight, Alarm Siren, Adjustable Volume, 50W Handheld Lightweight Bullhorn w/ Detachable Mic, Battery Powered, for Indoor Outdoor-PMP51LT Black
4912	16T6C6GH1D6T	1	27.88	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks
4912	17Q91CGNXPY3	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	1984849026 Find Fergus
4912	1LG4WLX1WCDD	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B01BEPHH4Q Marble Genius Marble Run Super Set - 150 Complete Pieces + Free Instruction App [amp] Full Color Instruction Manual
4612	1DV6QHGGJJN9	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B088CHK7HY Yuanhe Deluxe Bingo Game Set-Metal Cage with Calling Board, 50 Bingo Cards, 300 Colorful Bingo Chips,75 Colored Balls
4612	16T6C6GHMMMF	1	69.98	55725	AMAZON CAPITAL SERVICES, INC	B07P6ZHQ57 Pocket Radar - Universal Tripod Mount Accessory

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	16T6C6GHMMJN	1	21.44	55725	AMAZON CAPITAL SERVICES, INC	B07JMK7STT Tide PODS Free and Gentle, Laundry Detergent Soap PODS, HE, 96 Count - Unscented and Hypoallergenic for Sensitive Skin, Free and Clear of Dyes and Perfumes
4612	14GNHNKNDNC	1	313.56	55725	AMAZON CAPITAL SERVICES, INC	B0117XSEI8 44LLC 12-inch Foam Ball for Craft and Decorations
1992	1JXCPMM6KQFQ	1	124.80	55725	AMAZON CAPITAL SERVICES, INC	B07L14C33Y TashiBox 200 Sets of 1oz Disposable Plastic Jello Shot Cups with Lids, Souffle Portion Container, 1 ounce Clear
1992	1J14YHNW1N46	1	32.00	55725	AMAZON CAPITAL SERVICES, INC	0989076555 NCSM Essential Actions: Framework for Leadership in Mathematics Education
1992	1MQYPYVJQJQ6	1	159.70	55725	AMAZON CAPITAL SERVICES, INC	B09255KN5Z Multiple USB Charger Station, RISWOJOR 40W 8-Port Multiport USB Charging Station for Multiple Devices, Multi Port USB Charger with Intelligent Detect for Smartphones Tablets and More(Rose Gold)
1992	1MWMND74RQ9C	1	365.12	55725	AMAZON CAPITAL SERVICES, INC	B096SJ995G Power Strip Surge Protector, TESSAN Flat Plug Long Extension Cord 10 Ft with 6 Widely Spaced Outlets and 3 USB, Wall Mount Charging Station for Home, Office Accessories and More, 1080 Joules, Gray
1992	1MWMND743LJK	1	9.26	55725	AMAZON CAPITAL SERVICES, INC	B003150RQS Lee Tippi Micro Gel Fingertip Grips - Size 5 Small - 10 Pack (S61050)
1992	1LG4WLX1YCVK	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y93S6V3 Pegboard Bins PegBoard Cups with Hooks [amp] Loops 12 Pack Set, Peg Hooks Assortment Organizer Accessory, Various Tools Storage Arrange System Kit, for Garage Craft Workshop Workbench Hobby Office
1992	1N7NRQXCCTKN	1	8.79	55725	AMAZON CAPITAL SERVICES, INC	B004TARJQA WristCo 3/4" Tyvek Wristbands   Lightweight   Durable   Waterproof   Great for Events and Screening   Purple   500 Paper Wristbands
1992	1W766WDD3DYF	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07KGLKYMN Dry Erase Wall Calendar by JTSCProducts -Jumbo 36x96 in Monthly Planner for Home, School and Office - Laminated Nano Premium PET Film
1992	1W46VDD9JTYG	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0859F2GTB Loop Scissors Colorful Grip Scissors Loop Handle Self-Opening Scissors Adaptive Cutting Scissors for Children and Adults Special Needs, 8 Inches (3 Packs)
1992	1XRMRRML7GL6	1	32.49	55725	AMAZON CAPITAL SERVICES, INC	B001E6F31K CloroxPro Disinfecting Wipes, Fresh Scent, 75 Count (Package May Vary) (Pack of 6) (15949)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XRMRRML3JTT	1	63.92	55725	AMAZON CAPITAL SERVICES, INC	B00SW9JI9A Moread HDMI to VGA, Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black
1992	1XML39TK46M	1	67.49	55725	AMAZON CAPITAL SERVICES, INC	B07K8VP5M2 GlareShade Fluorescent Light Coverings   Magnetic Skylight or Ceiling Light Fixture Covers   Eliminate Harsh Glare Headaches [amp] Eyestrain   Classroom Supplies   Cubicle Accessories (10 Pack/Blue)
4612	1P36F4MY164X	1	139.36	55725	AMAZON CAPITAL SERVICES, INC	B0117XSEI8 44LLC 12-inch Foam Ball for Craft and Decorations
4612	1MWMND74VWJL	1	23.90	55725	AMAZON CAPITAL SERVICES, INC	B072MCYFMG (3 Pack) White Athletic Sports Tape VERY Strong EASY Tear NO Sticky Residue BEST TAPE for Athlete [amp] Medical Trainers. PERFECT on bat, Lacrosse / Hockey stick, Lifters, Climbers [amp] Boxing
4612	1H1WQJXFH6MH	1	69.90	55725	AMAZON CAPITAL SERVICES, INC	B07FL9SQZW Small Travel First Aid Kit - 87 Piece Clean, Treat and Protect Most Injuries,Ready for Emergency at Home, Outdoors, Car,
4612	1HDC34LH4X7N	1	127.64	55725	AMAZON CAPITAL SERVICES, INC	B07KY83T9L JOLLY TIME All in One Popcorn Kit, Portion Packets with Kernels, Oil and Salt for Movie Theater or Air Popper Machines (24 pack, 8oz Kettle)
4612	1MWMND744MQV	1	799.98	55725	AMAZON CAPITAL SERVICES, INC	B07H7SN831 Pocket Radar Smart Coach / Compatible with Pocket Radar App
1992	1TVWTGWKCJGN	1	39.90	55725	AMAZON CAPITAL SERVICES, INC	B073XM8P53 Harry Potter Fluffy Collector Plush
1992	1TXL1R9FHKVC	1	55.53	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime
1992	1TPRQPVLXM1C	1	34.49	55725	AMAZON CAPITAL SERVICES, INC	B07CZW75J5 Amazon Basics USB Type-C to USB-A 2.0 Male Charging Cable, 3 Feet (0.9 Meters), Black - Pack of 5
1992	1RT7HW64J1LG	1	42.89	55725	AMAZON CAPITAL SERVICES, INC	B0014C440U Cottonelle Professional Bulk Toilet Paper for Business (17713), Standard Toilet Paper Rolls, 2-Ply, White, 60 Rolls/Case, 451
1992	1TXL1R9FRQPP	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B071G7Y3XL LotFancy Playing Cards, Poker Size Standard Index, 12 Decks of Cards (Blue or Red), for Blackjack, Euchre, Canasta Card
1992	1TXL1R9FG93C	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08SGM6F79 STREBITO Screwdriver Sets 142-Piece Electronics Precision Screwdriver with 120 Bits Magnetic Repair Tool Kit for iPhone, MacBook, Computer, Laptop, PC, Tablet, PS4, Xbox, Nintendo, Game Console
1992	1THML6MGH77N	1	17.50	55725	AMAZON CAPITAL SERVICES, INC	B08CMKB7G2 Trident Sugar Free Gum Variety Pack, 21 Packs (294 Pieces Total)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RT7HW644L1Q	1	107.91	55725	AMAZON CAPITAL SERVICES, INC	B08PCYP2FN Silicone Collapsible Cup,Cack Packing Collapsible Cup 5 Piece, Collapsible Cup
1992	1VGLNV9YGLLY	1	28.38	55725	AMAZON CAPITAL SERVICES, INC	B086QR6Q2S NEW Microsoft Bluetooth Desktop - Matte Black
1992	1RYYFNJH3XLM	1	18.57	55725	AMAZON CAPITAL SERVICES, INC	B002FYUNGA General Tools 858 Pvc Hose, Pipe [amp] Tubing Cable Saw, 24" Stainless Steel Serrated Cutting Cable
1992	1FWVGN36R7L	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07GYZC9FQ U.S. Art Supply Black Gesso Acrylic Medium, 500ml Tub - 16.9 Ounces over a Pint
1992	1GRJ4T7YDHYH	1	389.70	55725	AMAZON CAPITAL SERVICES, INC	1082774529 The Unbranded Student   Reclaiming Your College Search: - Pick the right college [amp] Empower your university selection- Improves Happiness, Lower Debt - 2020 Search Guide
1992	1H1WQJXFVTRL	1	141.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCKSPYG Gothamite 42-inch Rolling Duffle Bag with Wheels, Luggage Bag, Hockey Bag, XL Duffle Bag With Rollers, Heavy Duty Oversized Storage Bag
1992	1GDCML1DYK39	1	32.67	55725	AMAZON CAPITAL SERVICES, INC	1951287398 A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set
1992	1FMDG6P99LWY	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B000061F25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1992	1FW3HPHT3K33	1	11.26	55725	AMAZON CAPITAL SERVICES, INC	B004YIEQCC SINGER 04806 Titanium Universal Regular and Ball Point Machine Needles Combo Pack, 8-Count
1992	1Y4KWJKM4HFC	1	21.54	55725	AMAZON CAPITAL SERVICES, INC	B08DKNBVBQ SHQUF Premium Adult Disposable Face Mask Breathable Mouth Cover 3-Ply Comfortable Protective Masks for Home, School, Office and Outdoors ( 51pcs Blue )
1992	1YFY7HLHPN9Q	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08JHZS8G5 iPhone Charger, TAKAGI 3Pack 6FT Nylon Braided Lightning to USB Cable Power Fast Charging Data Sync Transfer Cord[Apple MFi Certified]Compatible with iPhone 12 11 Pro Max XS XR X 8 7 Plus 6S SE iPad
1992	1CWKL6MQD4XR	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07BFH971M Blue Summit Supplies 10 Pack of 1/2 Inch 3 Ring Economy Binders, White, Bulk Clear Cover Binders for Home, Office, and School, 8 1/2 inch x 11 Inch Paper, Value Pack
1992	1FDHPCG61KVY	1	1,121.49	55725	AMAZON CAPITAL SERVICES, INC	B07D64QLQ1 ZMI zPower Turbo 65W USB-C PD Wall Charger Compatible with Laptops Chargeable via USB-C (Not Compatible with Legacy Models with Barrel Charging Ports) - Black
1992	1DV6QHGGHXPR	1	110.60	55725	AMAZON CAPITAL SERVICES, INC	B0792FD6HT Business Source 1.5" Exp Heavyweight File Pockets
1992	1D7341K91TGG	1	75.76	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count (1979425)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1166LXL6JKMQ	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	159078975X READ! READ! READ!
1992	139PW1QXY7XQ	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	0345404475 Do Androids Dream of Electric Sheep?: The inspiration for the films Blade Runner and Blade Runner 2049
1992	13G1MMW9N7RH	2	367.50	55725	AMAZON CAPITAL SERVICES, INC	159463193X The Kite Runner
1992	14J3FDGRCDV1	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	0062936646 The Paper Girl of Paris
1992	1NPLGNFWRFYQ	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07L56JXC9 FRTMA Compatible Apple Pencil (2nd Generation) Silicone Case Sleeve Holder Grip + Nib Cover (2 Pieces) Accessories Kit Compatible iPad Pro 12.9" (3rd Generation) [amp] iPad Pro 11", Transparent Gray
1992	1P74W1XRWX9G	2	149.90	55725	AMAZON CAPITAL SERVICES, INC	B07W48GHZR UnionBasic Desk Organizer w/ Small Drawer - Pen Holder Pencil Cup Desktop Organizer Card Holder, White
1992	1QLNXCYCYGG	2	33.78	55725	AMAZON CAPITAL SERVICES, INC	0062845160 Crownchasers
1992	1633Q4DRGQ91	2	96.94	55725	AMAZON CAPITAL SERVICES, INC	B001CE75D8 Swingline Electric 3 Hole Punch, Desktop Hole Puncher 3 Ring, Home Office Supplies, Portable Desk Accessories, 15
1992	16NTH1DYLKV4	2	38.88	55725	AMAZON CAPITAL SERVICES, INC	B07HJ6BB9C Energizer MAX C Batteries, Premium Alkaline C Cell Batteries (12 Battery Count)
4912	1LG4WLX1WCDT	2	42.63	55725	AMAZON CAPITAL SERVICES, INC	B08FBZ7X11 Oripup Premium Origami Paper Double Sided - 200 Oragami Sheets in 20 Colors for Crafts - 6x6 inch Colorful Orgami Square Paper for Kids, Adults and Beginners
4912	17Q91CGNXPY3	2	10.84	55725	AMAZON CAPITAL SERVICES, INC	142319957X Waiting Is Not Easy! (An Elephant and Piggie Book)
4612	14GNHNKNDNC	2	15.59	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM DinssrFire Presentation Clicker with Red Laser Pointer, 100FT USB Presentation Remote Control, Volume Control Hyperlink Wireless Presenter Remote, Slide PowerPoint Clicker for Mac/Win/Computer/Laptop
4612	1DV6QHGGJJN9	2	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0017TZFHG Bingo Paper Game Cards - 3 cards - 5 sheets - 100 books of 5 sheets
1992	1MWMND74RQ9C	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24
1992	1MQYPYVJQJQ6	2	147.95	55725	AMAZON CAPITAL SERVICES, INC	B08M5LQB81 KSING 40W 8 Port USB Charger Station USB hub Port, Desktop Multi Port USB Charger Hub, with Smart Detect,Multi-Port Travel Charger for Smartphone, iPad and Other Multiple Devices(White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N7NRQXCCTKN	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01MYDOALA WristCo 3/4" Tyvek Wristbands   Lightweight   Durable   Waterproof   Great for Events and Screening   Purple   1,000 Paper Wristbands
1992	1LG4WLX1YCVK	2	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07NPCLSX2 SIDUCAL Mobile Stand Up Desk, Adjustable Laptop Desk with Wheels Home Office Workstation, Rolling Table Laptop Cart for Standing or Sitting, Vintage Oak
1992	1XRMRRML7GL6	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJLT68 Jovitec 400 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags for Pages or Book Markers, Reading Notes, Classify Files, 20 Sets 10 Colors (400 Pieces Style A)
1992	1XRMRRML3JTT	2	63.92	55725	AMAZON CAPITAL SERVICES, INC	B07JHC68YK VGA to VGA Cable, Benfei VGA to VGA 6 Feet Cable with Ferrites
4612	1RT7HW64J1LG	2	52.80	55725	AMAZON CAPITAL SERVICES, INC	B07YP7V4KX Wet Ones Antibacterial Hand Wipes, Fresh Scent, 24 count Wipes (Pack of 6), Packaging May Vary
4612	1MWMND744MQV	2	169.99	55725	AMAZON CAPITAL SERVICES, INC	B07C32XSH1 ION Audio Block Rocker Plus - Portable Bluetooth Speaker 100W W/Battery, Karaoke Microphone, AM FM Radio, Wheels [amp] Telescopic Handle and USB Charging
4612	1MWMND74VWJL	2	132.09	55725	AMAZON CAPITAL SERVICES, INC	B079TCDHDY MacSports MAC Sports-Double Decker (DD-100) Teal, Wagon
1992	1RYYFNJH3XLM	2	17.97	55725	AMAZON CAPITAL SERVICES, INC	B086RW5N7N Mr. Pen- Kneaded Eraser, Erasers for Drawing, 16 Pack, Artist Eraser, Kneaded Erasers for Artists, Kneadable Erasers, Drawing Erasers, Art Erasers, Putty Eraser, Erasers for Sketching, Rubber Erasers
1992	1TXL1R9FHKVC	2	96.84	55725	AMAZON CAPITAL SERVICES, INC	B07Q3Y4KPS Glue Sponge: Clear Craft Adhesive and How-To-Use eBook
1992	1TPRQPVLXM1C	2	329.25	55725	AMAZON CAPITAL SERVICES, INC	B001PUZITC Pacon 4794 UCreate Sketch Diary, 8.5" x 11", 70 Sheets, White
1992	1RT7HW644L1Q	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFV1G4H OBKJJ Coach Whistle,35Pack Football Referee Whistle with Lanyard for Emergency Sports Training Referee
1992	1TXL1R9FG93C	2	34.95	55725	AMAZON CAPITAL SERVICES, INC	B08VZHC817 Synergy Digital RC Hobby Battery, Compatible with DJI Phantom 4 Pro Controller RC Hobby, (Li-PoI, 7.4V, 6000mAh) Ultra High Capacity, Replacement for DJI 1650120, GL300C, GL300E, GL300F Battery
1992	1TXL1R9FRQPP	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1THML6MGH77N	2	12.88	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, School Lunch Box Snacks, 56 Snack Packs (2 Cookies Per Pack)
1992	1FMDG6P99LWY	2	18.46	55725	AMAZON CAPITAL SERVICES, INC	B000061F1X Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1992	1FW3HPHT3K33	2	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07TWCKPJX Fiskars 197070-1001 Petite Left-Handed Scissors, 7 Inch, Red
1992	1YFY7HLHPN9Q	2	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07FLWN6G4 MeloAudio USB 2.0 Cable Type B to Midi Cable OTG Cable Compatible with iOS Devices to Midi Controller, Electronic Music Instrument, Midi Keyboard, Recording Audio Interface, USB Microphone, 5FT
1992	1Y4KWJMK4HFC	2	16.25	55725	AMAZON CAPITAL SERVICES, INC	B07QHC1FS6 Amazon Brand - Solimo Basic Flex-Sheets Paper Towels, 12 Value Rolls, White, 150 Sheets per Roll (New Version)
1992	1CWKL6MQD4XR	2	5.16	55725	AMAZON CAPITAL SERVICES, INC	B003KGBGP4 Quartet Dry Erase Markers, Whiteboard Markers, Fine Point, Mini, Magnetic, ReWritables, Vivid Colors, 6 Pack (51-661142Q)
1992	1DV6QHGGPKQL	2	6.45	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO 1884309 Low-Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 8-Count
1992	1D7341K91TGG	2	64.03	55725	AMAZON CAPITAL SERVICES, INC	B073WH4JF9 StarTech.com USB C Multiport Adapter - Portable USB-C Dock to 4K HDMI, 2-pt USB 3.0 Hub, SD/SDHC, GbE, 60W PD Pass-Through - USB Type-C/Thunderbolt 3 - NEW VERSION AVAILABLE DKT30CSDHPD3 (DKT30CSDHPD)
1992	1DV6QHGGHXPR	2	11.69	55725	AMAZON CAPITAL SERVICES, INC	B07Y613GMP Scotch Desktop Tape Dispenser, 3-Pack, Weighted, Non-Skid Base, Black, Made of 100% Recycled Plastic (C-38-3PK-SIOC)
1992	1166LXL6JKMQ	3	9.58	55725	AMAZON CAPITAL SERVICES, INC	0525579648 All Are Welcome
1992	14J3FDGRCDV1	3	27.98	55725	AMAZON CAPITAL SERVICES, INC	1338635174 The Ballad of Songbirds and Snakes (A Hunger Games Novel)
1992	13G1MMW9N7RH	3	23.40	55725	AMAZON CAPITAL SERVICES, INC	B01GIJLGGG Bostitch Office HP12 3 Hole Punch, 12 Sheet Capacity, Metal,Silver
1992	139PW1QXY7XQ	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	0441013597 Dune (Dune Chronicles, Book 1)
1992	1P74W1XRWX9G	3	8.79	55725	AMAZON CAPITAL SERVICES, INC	B079ZKQBMV 3 Pack - Slim Heavy Duty Badge Holders - Hard Plastic Clear Polycarbonate (Holds 1 Card) Rigid Top Load Single Card Case -
1992	1PYY1WTN1LYT	3	22.68	55725	AMAZON CAPITAL SERVICES, INC	1484778200 Lore
4912	1LG4WLX1WCDD	3	23.94	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	17Q91CGNXPY3	3	46.99	55725	AMAZON CAPITAL SERVICES, INC	B07YYKLZFR 7Penn H Frame Yard Sign Stakes Metal Sign Holder H Stakes for Yard Signs 10x30 Inch Metal Yard Sign Stakes 50 Pack
4612	1DV6QHGGJJN9	3	17.95	55725	AMAZON CAPITAL SERVICES, INC	B01LI5JYNO 4 Rolls of 2000 Tickets) 8,000 Total Smile Raffle Tickets (Pink/Green/Blueberry/Tangerine)
1992	1J34MYQV1W7Q	3	20.64	55725	AMAZON CAPITAL SERVICES, INC	B000MK2PZ6 Expo Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner   Chisel Tip Dry Erase Markers   Assorted Colors, 6-Piece Set with Whiteboard Cleaner
1992	1MWMND74RQ9C	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08QTZKNBT Nicesh 1-Pack Plastic Storage Box, Clear Latch Box with Handle and Lid, 10 L
1992	1MQYPYVJQJQ6	3	437.70	55725	AMAZON CAPITAL SERVICES, INC	B08QSKRBWF Multi USB Charger Station,RISWOJOR 40W 8 Port USB Multiport Charger Hub with Smart Detect,Multiple USB Charging Station for Multiple Devices for Smartphone Tablets and More
1992	1W766WDD3DYF	3	62.57	55725	AMAZON CAPITAL SERVICES, INC	B07CJ7ZGWD Glass Whiteboard, 3'x 2' Glass Board Magnetic Dry Erase Board on Wall Frameless
1992	1XRMRRML7GL6	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07SZ4SY8G Hefty Slider Storage Bags, Gallon Size, 30 Count (3 Pack), 90 Total
4612	1RT7HW64J1LG	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07W7FMQ9R LIFE SAVERS Hard Candy 5 Flavors, 50-Ounce Party Size Bag
1992	1TXL1R9FHKVC	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0837CWPQN Galadim Kids Scissors (36 Count Teacher Pack, Pointed-tip, 5.5 Inch) - 5.5" Soft Touch Pointed School Student Scissors Shears GD-016-P-L (Pack of 36)
1992	1RYYFNJH3XLM	3	52.40	55725	AMAZON CAPITAL SERVICES, INC	B001E0H000 Matchbox Crayon Countertop
1992	1THML6MGH77N	3	21.59	55725	AMAZON CAPITAL SERVICES, INC	B07SMMXD1V Men's Fun Dress Socks Novelty Colorful Funky Fancy Funny Patterned Crew Casual Crazy Socks for Men Father (12 Pairs-Banana)
1992	1TXL1R9FRQPP	3	68.40	55725	AMAZON CAPITAL SERVICES, INC	B08GZJ8KNN MyOfficeInnovations 958102 Stickies Tabletop Easel Pad,20 x 23,White,20 Sh/PD
1992	1VGLNV9Y737P	3	71.57	55725	AMAZON CAPITAL SERVICES, INC	B00NCPG5V8 Portable Megaphone Speaker PA Bullhorn - Built-in Siren, 50W Adjustable Volume Control [amp] 1200 Yard Range - Ideal for Any Outdoor Sports, Cheerleading Fans [amp] Coaches or for Safety Drills - Pyle PMP52BT
1992	1GH64G7RK6W4	3	598.80	55725	AMAZON CAPITAL SERVICES, INC	B07NRZ8C2Q AmazerBath Plastic Shower Curtain, 72 x 72 Inches EVA 8G Black Shower Curtain with Clear Stones and Grommet Holes, Waterproof Thick Bathroom Shower Curtains
1992	1FMDG6P99LWY	3	16.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IF22 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box (12743)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FW3HPHT3K33	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07D7KJ8KZ AK TRADING CO. AK Trading 60" Wide Natural Muslin, 100% Cotton Fabric, Unbleached-5 Yards
1992	1YFY7HLHPN9Q	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00R124LAK Anker 3.5mm Premium Auxiliary Audio Cable (4ft / 1.2m) AUX Cable for Headphones, iPods, iPhones, iPads, Home / Car Stereos and More (Black)
1992	1CWKL6MQD4XR	3	25.27	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1992	1D7341K91TGG	3	42.37	55725	AMAZON CAPITAL SERVICES, INC	B07FDKXD2V Moleskine Classic Notebook, Hard Cover, XL (7.5" x 9.5") Dotted, Reef Blue, 192 Pages
1992	1DV6QHGGHXPR	3	8.97	55725	AMAZON CAPITAL SERVICES, INC	B079W72LCG Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)
1992	1166LXL6JKMQ	4	14.14	55725	AMAZON CAPITAL SERVICES, INC	B07W4XJ184 Your Name Is a Song
1992	139PW1QXY7XQ	4	26.98	55725	AMAZON CAPITAL SERVICES, INC	0590353403 Harry Potter and the Sorcerer's Stone (1)
1992	13G1MMW9N7RH	4	111.00	55725	AMAZON CAPITAL SERVICES, INC	0316556327 Circe
1992	1QLNXCXYCYGG	4	20.78	55725	AMAZON CAPITAL SERVICES, INC	1627795898 Run, Hide, Fight Back
1992	174QR9YKYRPP	4	428.70	55725	AMAZON CAPITAL SERVICES, INC	B08DFR65J2 Multi Port USB Charger Station,8-Port Desktop Multi USB Charger,USB Charging Hub with Smart Detect,Multiport USB Charging Station for Smartphone, Tablets and Other Multiple Devices(White)...
4912	17Q91CGNXPY3	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	0545419662 Pete the Cat I Love My White Shoes
1992	1N7NRQXCCTKN	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07JW5SDZD Syantek Remote Control Outlet Wireless Light Switch for Household Appliances, Expandable Remote Light Switch Kit, Up to 100 ft Range, FCC Certified, ETL Listed, White (5 Outlets + 2 Remotes)
1992	1XRMRRML7GL6	4	113.76	55725	AMAZON CAPITAL SERVICES, INC	B08ZSVQD3N Calendar Pocket Chart for Kids Learning Monthly Calendar for Home School Kindergarten Preschool Classroom Supplies Large 23x27.5" with 114 Cards Homeschooling Calendar Pocket Chart
1992	1RT7HW64J1LG	4	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07H4V7M4C Amazon Elements Baby Wipes, Sensitive, 720 Count Flip-Top Packs
1992	1RYFJNH3XLM	4	45.50	55725	AMAZON CAPITAL SERVICES, INC	B00006ICJV X-ACTO X-Life #11 Classic Fine Point Blades, Bulk Pack, 100 Blades per Box (X611),Silver
1992	1THML6MGH77N	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00CHTWPXM SKITTLES [amp] STARBURST Halloween Candy Fun Size Variety Mix 31.9-Ounce Bag, 65 Pieces

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TXL1R9FRQPP	4	80.25	55725	AMAZON CAPITAL SERVICES, INC	B017BCPWN4 Mind Sparks Dry Erase Blocks, Assorted Colors, 3" x 3", 4 Blocks
1992	1TXL1R9FHKVC	4	22.58	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count
1992	1FMDG6P99LWY	4	35.98	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I30 Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1992	1DV6QHGGHXPR	4	10.37	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean [amp] Easy To Use, Tear-Resistant Tape, 10-Count
1992	1DV6QHGGPKQL	4	8.96	55725	AMAZON CAPITAL SERVICES, INC	B07H941T9W Magnetic Dry Erase Markers - 14 Pcs 7 Color Whiteboard Markers with Eraser Cap , Low Odor Dry Erase Markers for Glass/Whiteboard/Porcelain/Plastic/School/Office
1992	1CWKL6MQD4XR	4	36.47	55725	AMAZON CAPITAL SERVICES, INC	B083JXGZJL Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, Floral (GDP186P)
1992	1166LXL6JKMQ	5	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07QL3TTKK Foamily Outdoor Pillows for Patio Furniture (Set of 4-18 x 18) Water Resistant Throw Pillow Insert Made in USA
1992	139PW1QXY7XQ	5	23.78	55725	AMAZON CAPITAL SERVICES, INC	0786856297 The Lightning Thief (Percy Jackson and the Olympians, Book 1)
1992	14J3FDGRCDV1	5	20.98	55725	AMAZON CAPITAL SERVICES, INC	1534445420 SLAY
1992	1QLNXCYCYGG	5	20.08	55725	AMAZON CAPITAL SERVICES, INC	1250145449 The Grace Year: A Novel
4912	17Q91CGNXPY3	5	30.58	55725	AMAZON CAPITAL SERVICES, INC	1442481773 Flight School
1992	1MQYPYVJQJQ6	5	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0719LFLKG Amazon Basics 5-Way Multi Headphone Audio Splitter Connector, Black
1992	1N7NRQXCCTKN	5	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07228MYR Sharpie Fine Point Permanent Markers, 24 Markers (2 X Box's of 12), Black (30001) (2 Pack, black)
1992	1RYFJNH3XLM	5	54.66	55725	AMAZON CAPITAL SERVICES, INC	B007EA5C16 Scratch-Art Scratchboard Black 10 Sheet Pkg 8.5X11
1992	1TXL1R9FHKVC	5	278.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAH Crayola Crayon Classpack, School Supplies, Regular Size, 8 Colors, 800 Count
1992	1TXL1R9FRQPP	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1THML6MGH77N	5	12.29	55725	AMAZON CAPITAL SERVICES, INC	1641520922 Anger Management Workbook for Kids: 50 Fun Activities to Help Children Stay Calm and Make Better Choices When They Feel Mad
1992	1FMDG6P99LWY	5	3.48	55725	AMAZON CAPITAL SERVICES, INC	B002TOL428 Duck 1265014 1.88" x 20 yd Cha Cherry Tape, 1.88 Inches x 20 Yards, Multicolor
1992	1DV6QHGGHXPR	5	30.84	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack (44401AZ)
1992	1DV6QHGGPKQL	5	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0784HWPNG VIVO Black Height Adjustable 36 inch Stand up Desk Converter Quick Sit to Stand Tabletop Dual Monitor Riser, DESK-V000V
1992	1166LXL6JKMQ	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	168437362X Write! Write! Write!
1992	139PW1QXY7XQ	6	16.74	55725	AMAZON CAPITAL SERVICES, INC	0062457802 They Both Die at the End
1992	14J3FDGRCDV1	6	8.21	55725	AMAZON CAPITAL SERVICES, INC	B07439JX2T CO-Z Furniture Sliders, 8 Pack Sliders for Furniture Legs, 3.5 Inch Furniture Carpet Moving Pads, Heavy Duty Chair Leg Floor
1992	1PYY1WTN1LYT	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	1984896369 A Good Girl's Guide to Murder
4912	17Q91CGNXPY3	6	17.78	55725	AMAZON CAPITAL SERVICES, INC	076362344X Ish (Creatrilogy)
1992	1J34MYQV1W7Q	6	53.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZJWMNZJ mDesign Farmhouse Decor Metal Wire Food Organizer Storage Bin Basket for Kitchen Cabinets, Pantry, Bathroom, Laundry Room, Closets, Garage - Black
1992	1THML6MGH77N	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0937G6L6N A Great Surprise Charms Blow Pops - 4 LB Bag - Assorted Flavors - Bubble Gum Filled Pops
1992	1RYYFNJH3XLM	6	70.77	55725	AMAZON CAPITAL SERVICES, INC	B08Z3QD2K8 ZEONHEI 8 PCS 6.5 Inch Spring Needle Nose Pliers, Heavy Duty Steel Nose Side Cutting Pliers Nonslip Rubber Handle Wire Cutter for Crimping Looping Shearing
1992	1TXL1R9FRQPP	6	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07FWXHTR5 Colored Pencils Bulk, 30 Packs of 12 Count, Pre-sharpened, 360 Colored Pencils for Kids
1992	1TXL1R9FHKVC	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07QXT1FSB Pink Erasers Pack of 100 - Large Size, Latex [amp] Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class, and More!
1992	1FMDG6P99LWY	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08X3DKXX7 12 Pcs Plastic Mesh Zip File Bags, Waterproof Tear-Resistant Document File Folders, A4 Size Zipper Documents Pouch Document Organizer Bags for School Office Home Travel Storage(13.5x9.5Inch)
1992	1166LXL6JKMQ	7	14.29	55725	AMAZON CAPITAL SERVICES, INC	1536207160 Jabari Tries

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	139PW1QXY7XQ	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	0385352972 The Weary Blues
1992	1QLNXCXYCYGG	7	35.98	55725	AMAZON CAPITAL SERVICES, INC	1419734237 Dark Matter of Mona Starr
4912	17Q91CGNXPY3	7	19.90	55725	AMAZON CAPITAL SERVICES, INC	0062866001 The Good Egg
1992	1J34MYQV1W7Q	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08F6ZHQG7 Sensory Fidget Toys Set, 27pcs Stress Relief and Anti-Anxiety Tools Bundle for Kids and Adults, Marble and Mesh, Pack of Squeeze Balls, Soybean Squeeze, Flippy Chain
1992	1RYYFNJH3XLM	7	30.99	55725	AMAZON CAPITAL SERVICES, INC	B072YZNC5W Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, Assorted 6 Rolls (18 Gauge, Combo 1)
1992	1THML6MGH77N	7	14.94	55725	AMAZON CAPITAL SERVICES, INC	B08VXYSXCY Pringles Potato Crisps Chips, Variety Pack Snack Stacks, Lunch Box Snacks, 0.67 oz Cup (36 Cups)
1992	1TXL1R9FRQPP	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYRQPPV 50 of Pack 14MM 6 Sided Dice Set Translucent Colors Dice, with Black Pouch for Board Game
1992	1FMDG6P99LWY	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1166LXL6JKMQ	8	18.55	55725	AMAZON CAPITAL SERVICES, INC	B08C9J2SWH Sosody Plastic Woven Storage Baskets, Small Classroom Baskets, White, 6 Packs
1992	1QLNXCXYCYGG	8	27.78	55725	AMAZON CAPITAL SERVICES, INC	1250204356 Where Dreams Descend: A Novel (Kingdom of Cards, 1)
4912	17Q91CGNXPY3	8	27.88	55725	AMAZON CAPITAL SERVICES, INC	1524772038 Giraffe Problems (Animal Problems)
1992	1J3XN6FDPKYF	8	28.26	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
1992	1J34MYQV1W7Q	8	28.90	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener   School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count
1992	1THML6MGH77N	8	20.48	55725	AMAZON CAPITAL SERVICES, INC	1683730755 CBT Toolbox for Children and Adolescents: Over 200 Worksheets [amp] Exercises for Trauma, ADHD, Autism, Anxiety, Depression [amp] Conduct Disorders
1992	1RYYFNJH3XLM	8	25.11	55725	AMAZON CAPITAL SERVICES, INC	B07BYVFMB1 50 Chipboard Sheets 8.5 x 11 inch - 50pt (Point) Heavy Weight Brown Kraft Cardboard for Scrapbooking [amp] Picture Frame Backing (.050 Caliper Thick) Paper Board   MagicWater Supply
1992	1TXL1R9FRQPP	8	96.40	55725	AMAZON CAPITAL SERVICES, INC	B000EG8ICC Learning Resources Cross-section Brain Model, 2 Piece, Color Coded , Ages 7+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1166LXL6JKMQ	9	111.96	55725	AMAZON CAPITAL SERVICES, INC	B07N7N5SMR novelinks Photo Case 4" x 6" Photo Box Storage - 16 Inner Photo Keeper Photo Organizer Cases Photos Storage Containers Box for
1992	1PYY1WTN1LYT	9	31.98	55725	AMAZON CAPITAL SERVICES, INC	1368052401 The Inheritance Games
4912	17Q91CGNXPY3	9	264.88	55725	AMAZON CAPITAL SERVICES, INC	B00WQJLUIO RiteCo 15201 Posterboard/Railroad Board, 4-Ply, 22" x 28", White (Pack of 25)
1992	1J34MYQV1W7Q	9	32.90	55725	AMAZON CAPITAL SERVICES, INC	B072ZWDN6Z Lockways Cork Board Bulletin Board, Double Sided Corkboard 36" x 24", Wall-Mounted Aluminum Framed Message Presentation Notice Board 3 x 2
1992	1RYYFNJH3XLM	9	9.58	55725	AMAZON CAPITAL SERVICES, INC	B001SBJIA8 Red Devil 4718 3-Piece Plastic Knife Set, 1-Pack
1992	1THML6MGH77N	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B003BLQG8K PlayMonster Spoons - The Game of Card Grabbin' [amp] Spoon Snaggin', 6772
1992	1TXL1R9FXDK4	9	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08H88J86Q Sooez Expanding File Folder Paper Organizer with Sticky Labels, 7 Pockets File Organizer Accordion File Organizer, Letter/A4 Paper/Document Folder Organizer, File Folder Organizer File Holder, Blue
1992	1FMDG6P99LWY	9	20.28	55725	AMAZON CAPITAL SERVICES, INC	B0002LD1OE EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12
1992	1166LXL6JKMQ	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	1503948951 What If Everybody Said That? (What If Everybody?, 2)
1992	1QLNXCXYCYGG	10	20.98	55725	AMAZON CAPITAL SERVICES, INC	1534445420 SLAY
4912	17Q91CGNXPY3	10	3.86	55725	AMAZON CAPITAL SERVICES, INC	B003VNNENEM Business Source Fold-Back Binder Clips, Black, Large (36552)
1992	1N7NRQXCCTKN	10	14.98	55725	AMAZON CAPITAL SERVICES, INC	B06XDDQ5VVK WristCo Kelly Green 3/4" Tyvek Wristbands - 200 Pack Paper Wristbands for Events
1992	1RYYFNJH3XLM	10	61.98	55725	AMAZON CAPITAL SERVICES, INC	B072YPMRBS Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, Assorted 6 Rolls (20 Gauge, Combo 1)
1992	1TXL1R9FRQPP	10	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)
1992	1VGLNV9YFQDH	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00BIDU9JA Frito-Lay Fiery Mix Variety Pack, 40 Count
1992	1FMDG6P99LWY	10	19.10	55725	AMAZON CAPITAL SERVICES, INC	B0006HXD6K Pendaflex Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Adjustable Tabs, 25 Per Box (81602), Standard Green - 1/5 Tabs
1992	1166LXL6JKMQ	11	15.47	55725	AMAZON CAPITAL SERVICES, INC	1592702082 LINES, SQUIGGLES, LETTERS, WORDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QLNXCXYCYGG	11	35.98	55725	AMAZON CAPITAL SERVICES, INC	006293662X The Paper Girl of Paris
4912	17Q91CGNXPY3	11	28.78	55725	AMAZON CAPITAL SERVICES, INC	0670014028 Not Your Typical Dragon
1992	1J34MYQV1W7Q	11	46.49	55725	AMAZON CAPITAL SERVICES, INC	B00JKIF350 School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4 - 1467043
1992	1THML6MGH77N	11	18.17	55725	AMAZON CAPITAL SERVICES, INC	B07CHTPQCH Pop Rocks Pack - 9-Flavor Variety-18 Piece
1992	1TXL1R9FRQPP	11	32.45	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1992	1RYYFNJH3XLM	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B095C32T5C Hot Glue Gun with 50 Glue Sticks, Craft Glue Gun, Removable Glue Gun,Glue Gun Mini, Hot Glue Gun with Glue Sticks for DIY Small Craft Projects and Home Quick Repairs (20 Watts, Black)
1992	1FMDG6P99LWY	11	23.45	55725	AMAZON CAPITAL SERVICES, INC	B07DQJZ649 Huntz Standard Weight Clear Sheet Protectors - Letter Size (400 Pack)
1992	1166LXL6JKMQ	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	0761456864 What If Everybody Did That?
1992	1PYY1WTN1LYT	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	0451480821 We Walked the Sky
4912	17Q91CGNXPY3	12	9.98	55725	AMAZON CAPITAL SERVICES, INC	1580892795 Me and My Dragon
1992	1J34MYQV1W7Q	12	74.94	55725	AMAZON CAPITAL SERVICES, INC	B07QS8R1K7 Clasp Envelopes, 10" x 13", Brown Kraft Catalog Clasp Envelopes With Clasp Closure [amp] Gummed Seal, 28lb Heavyweight Paper Envelopes, Great for Filing, 10 x 13 Inches - 25 Envelope Pack
1992	1TXL1R9FRQPP	12	56.10	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY Pacon Drawing Paper, Manila, 9"X12", 500 Sheets
1992	1RYYFNJH3XLM	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B081G8Z7XG REXBETI 4-Pack Utility Knife, Heavy Duty Aluminum Shell Retractable Box Cutter for Cartons, Cardboard and Boxes, Extra 10 Blades Included
1992	1THML6MGH77N	12	11.19	55725	AMAZON CAPITAL SERVICES, INC	B07LFZ29SK LiKee 171 Pieces Magnetic Sculpture Magnet Building Blocks Fidget Toys Desk Decor for Intelligence Development and Stress Relief
1992	1FMDG6P99LWY	12	11.59	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05S6 Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
1992	1166LXL6JKMQ	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	1735414123 A Letter From Your Teacher: On the First Day of School
1992	1QLNXCXYCYGG	13	27.98	55725	AMAZON CAPITAL SERVICES, INC	1338635174 The Ballad of Songbirds and Snakes (A Hunger Games Novel)
4912	17Q91CGNXPY3	13	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0979NTWRT 30 Pack, Blank Signs White 18 x 24 inch x 4mm Corrugated Plastic Sign Board, Flute 18", Bundles of 30 Pieces Ship Same



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1J34MYQV1W7Q	13	149.94	55725	AMAZON CAPITAL SERVICES, INC	B08H4LL23H BestOffice Ergonomic Desk Mid-Back Mesh Computer Lumbar Support Comfortable Executive Adjustable Rolling Swivel Task Chair with Armrests(Black)
1992	1W46VDD9XMXQ	13	-49.98	55725	AMAZON CAPITAL SERVICES, INC	B08H4LL23H BestOffice Ergonomic Desk Mid-Back Mesh Computer Lumbar Support Comfortable Executive Adjustable Rolling Swivel Task Chair with Armrests(Black)
1992	1THML6MGH77N	13	13.58	55725	AMAZON CAPITAL SERVICES, INC	B004KARTKU SOUR PATCH KIDS Big Individually Wrapped Soft and Chewy Candy, School Lunch Box Snacks, 240 Count Box
1992	1RYYFNJH3XLM	13	13.54	55725	AMAZON CAPITAL SERVICES, INC	B00P85XF3Q Prismacolor Blender Pencils 2-Packs of 2 Pencils (4 Pencils Total)
1992	1RT7HW64RJ91	13	-49.98	55725	AMAZON CAPITAL SERVICES, INC	B08H4LL23H BestOffice Ergonomic Desk Mid-Back Mesh Computer Lumbar Support Comfortable Executive Adjustable Rolling Swivel Task Chair with Armrests(Black)
1992	1TXL1R9FRQPP	13	402.20	55725	AMAZON CAPITAL SERVICES, INC	B000WIOOVQ Solo New York Bryant Rolling Bag with Wheels, Fits Up to 17.3-Inch Laptop, Black, 14" x 16.8" x 5"
1992	1FMDG6P99LWY	13	36.90	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)
1992	1YFY7HLHY99L	13	-49.98	55725	AMAZON CAPITAL SERVICES, INC	B08H4LL23H BestOffice Ergonomic Desk Mid-Back Mesh Computer Lumbar Support Comfortable Executive Adjustable Rolling Swivel Task Chair with Armrests(Black)
1992	1166LXL6JKMQ	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	0440417996 The Name Jar
1992	1PYY1WTN1LYT	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	0062849603 The Athena Protocol
4912	17Q91CGNXPY3	14	13.98	55725	AMAZON CAPITAL SERVICES, INC	076366085X How Do You Wokka-Wokka?
1992	1RYYFNJH3XLM	14	27.09	55725	AMAZON CAPITAL SERVICES, INC	B003V18PXY Sax - 205547 Sketch and Trace Paper, 25 lbs, 9 x 12 Inches, White, Pack of 500
1992	1THML6MGH77N	14	47.94	55725	AMAZON CAPITAL SERVICES, INC	B08LMRSLNF Mueller Portable Space Ceramic Heater 750W/1500W, High Output Fan, Adjustable Thermostat, with overheat/tip over protection for Home Bedroom or Office, ETL Certified
1992	1TXL1R9FRQPP	14	28.48	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2 Colorations BRITESTK Bright Construction Paper Smart Pack Multicolor Variety Pack Classroom Supplies for Kids (Pack of 600)
1992	1FMDG6P99LWY	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B012DGVN0Y Duck Brand Color Duct Tape Bright Colors Combo 6-Pack, Blue, Orange, Pink, Green, Purple and Yellow, 105 Yards Total, Bright Multi-Colors, Model:BND02347

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1166LXL6JKMQ	15	65.99	55725	AMAZON CAPITAL SERVICES, INC	B075Y4HRCV Ornavo Home Foldable Tufted Linen Large Storage Ottoman Bench Foot Rest Stool/Seat - 15" x 45" x 15" (Black)
1992	1QLNXCXYCYGG	15	23.18	55725	AMAZON CAPITAL SERVICES, INC	1250221684 Skyhunter (Skyhunter Duology, 1)
1992	1THML6MGH77N	15	33.97	55725	AMAZON CAPITAL SERVICES, INC	0876288662 Ready-to-Use Social Skills Lessons [amp] Activities for Grades 7 - 12
1992	1RYYFNJH3XLM	15	13.95	55725	AMAZON CAPITAL SERVICES, INC	B00AO6M4B8 LifeMold Alginate 1-lb Skin-Safe Mold Making Material
1992	1TXL1R9FRQPP	15	20.60	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
1992	1FMDG6P99LWY	15	21.74	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1992	1166LXL6JKMQ	16	50.52	55725	AMAZON CAPITAL SERVICES, INC	B00PC5DRPS Furinno Pasir 3-Tier Open Shelf, Espresso
1992	1QLNXCXYCYGG	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	0062849638 The Shadow Mission (Athena Protocol)
1992	1RYYFNJH3XLM	16	89.64	55725	AMAZON CAPITAL SERVICES, INC	B01FSY2FFA Jack Richeson 15" Head [amp] Bust Armature
1992	1TXL1R9FRQPP	16	11.00	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1992	1THML6MGH77N	16	10.56	55725	AMAZON CAPITAL SERVICES, INC	B07VHJ3BYR Chess Set Magnetic Travel Folding Board Games Portable Gifts for Kids
1992	1FMDG6P99LWY	16	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Jaipur Collection, Bold Colors (Green, Yellow, Blue), Clean Removal, Recyclable (R330-18AUCP)
1992	1166LXL6JKMQ	17	15.97	55725	AMAZON CAPITAL SERVICES, INC	B07H1RYWHB Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Green, 1.97 x 1.97
1992	1QLNXCXYCYGG	17	13.54	55725	AMAZON CAPITAL SERVICES, INC	0316310271 The Cruel Prince (The Folk of the Air, 1)
1992	1TXL1R9FRQPP	17	19.97	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1THML6MGH77N	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08JLD69ML LOVIMAG Push Pin Magnets, 40 Pack 8 Colors Refrigerator Magnets, Colorful and Practical Fridge Magnets, Perfect for Whiteboard Magnets, Office Magnets, Map Magnets
1992	1RYYFNJH3XLM	17	19.88	55725	AMAZON CAPITAL SERVICES, INC	B07JWFDDBC 200-Pack Full Size Hot Glue Sticks, Magicfly 4 Inch Long X 0.43 Inch Diameter Hot Melt Glue Gun Sticks, Compatible with Most Glue Guns, for DIY Craft Projects and Sealing

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PYY1WTN1LYT	18	12.58	55725	AMAZON CAPITAL SERVICES, INC	1984896407  Good Girl, Bad Blood: The Sequel to A Good Girl's Guide to Murder
1992	1TXL1R9FRQPP	18	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07RHWJP4R  Steve Spangler Science Energy Stick – Fun Science Kits for Kids to Learn About Conductors of Electricity, Safe,
1992	1RYYFNJH3XLM	18	37.48	55725	AMAZON CAPITAL SERVICES, INC	B0042SWOZU  Canson Mi-Teintes Drawing Sheets, 19 x 25 Inches, Portrait Landscape Colors, 10 Sheets
1992	1QLNXCXYCYGG	19	41.98	55725	AMAZON CAPITAL SERVICES, INC	0525579095  Killing November
1992	1RYYFNJH3XLM	19	259.56	55725	AMAZON CAPITAL SERVICES, INC	B000HZHWUO  Jack Richeson Armature Wire Head and Bust
1992	1PYY1WTN1LYT	20	20.82	55725	AMAZON CAPITAL SERVICES, INC	1250237327  Tweet Cute: A Novel
1992	1RYYFNJH3XLM	20	30.99	55725	AMAZON CAPITAL SERVICES, INC	B072YV6VQG  Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, Assorted 6 Rolls (16 Gauge, Combo 1)
1992	1PYY1WTN1LYT	21	43.98	55725	AMAZON CAPITAL SERVICES, INC	1626720797  Dragon Hoops
1992	1RYYFNJH3XLM	21	67.56	55725	AMAZON CAPITAL SERVICES, INC	B008UGI70G  Strathmore 300 Series Charcoal Pad, White, 18"x24" Glue Bound, 24 Sheets
1992	1QLNXCXYCYGG	22	17.99	55725	AMAZON CAPITAL SERVICES, INC	0525579125  Hunting November
1992	1RYYFNJH3XLM	22	33.12	55725	AMAZON CAPITAL SERVICES, INC	B08G8WWF2G  Penguin Pottery - Pre-Cut Suede Chamois for Smoothing Pot Rim - Super Soft - Small Size - Fits in Your Palm (Set of 5)
<b>Total for check number 199889</b>			<b>22,270.09</b>			
<b>Check Number 199890</b>						
1992	3077338	1	85.17	78912	BC SOLUTIONS, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	3077337	1	218.81	78912	BC SOLUTIONS, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 199890</b>			<b>303.98</b>			
<b>Check Number 199891</b>						
1992	AUG 21	0	224.36	00001242	ATMOS ENERGY	HES 8/5/21-8/23/21
<b>Total for check number 199891</b>			<b>224.36</b>			
<b>Check Number 199892</b>						
1992	A307794	0	125.00	69888	JAMES BANKS	KHS V BRAWELL 9/1/21
1992	A323962	0	60.00	69888	JAMES BANKS	FRHS V AZLE 8/26/21
1992	A316715	0	130.00	69888	JAMES BANKS	CHS V WYLIE 9/3/21
<b>Total for check number 199892</b>			<b>315.00</b>			
<b>Check Number 199893</b>						
1992	A316705	0	125.00	61253	LARRY BEAM	TCHS V LEWISVILLE 9/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199893			125.00			
Check Number 199894						
2401	746737	0	72.80	79545	TSEDEY GEBIRU	REF LUNCH NAOMI K
Total for check number 199894			72.80			
Check Number 199895						
1992	448542	9	1,995.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YEP321S EUPHONIUM 4VUB SILVER
Total for check number 199895			1,995.00			
Check Number 199896						
4612	FHMS 4/27/21	0	300.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	FHMS CHOIR 4/27-4/28
Total for check number 199896			300.00			
Check Number 199897						
8652	520894	0	30.00	79497	MICHELLE BITTICK	REF HOMECOMING
Total for check number 199897			30.00			
Check Number 199898						
1992	822	1	4,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES; SCHEDULED AND ON AS NEEDED BASIS.
Total for check number 199898			4,500.00			
Check Number 199899						
8672	RMB AUG 21	0	64.94	64704	WENDI ANNE BLACKBURN	PLANT 8/30/21
Total for check number 199899			64.94			
Check Number 199900						
4612	A300942	0	200.00	68241	MARK BLAIR	FRHS HOMECOMING
Total for check number 199900			200.00			
Check Number 199901						
1992	821248-01	1	183.33	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 199901			183.33			
Check Number 199902						
1992	MLG AUG 21	0	10.42	79524	CHARESE VICTORIA COOK	MLG 8/18/21
Total for check number 199902			10.42			
Check Number 199903						
1992	A316719	0	130.00	71157	TODD DUFRENE	CHS FOOTBALL 9/3/21
Total for check number 199903			130.00			
Check Number 199904						
1992	A323851	0	125.00	65287	SABRINA EASLEY	CHS VOLLEYBLL 9/7/21
Total for check number 199904			125.00			
Check Number 199905						
1992	2002200121	1	7,520.00	00001121	EDUCATION SERVICE CENTER REGION 11	RENEWAL FOR TEKS BANK WITH EDUPHORIA CONTRACT 2021 - 2022.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2002200121	1	650.00	00001121	EDUCATION SERVICE CENTER REGION 11	COMPREHENSIVE SERVICES BASIC CONTRACT
1992	2002200121	1	66,243.75	00001121	EDUCATION SERVICE CENTER REGION 11	FOLLETT DESTINY LIBRARY MANAGER 9/1/21 - 8/31/21
1992	2002200121	1	18,875.45	00001121	EDUCATION SERVICE CENTER REGION 11	ONDATASUITE SOFTWARE ANNUAL LICENSING FEE. TERM 9/1/21 - 8/31/22
1992	2002200121	1	20,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	TECHNOLOGY SERVICES 9/1/21 - 8/31/22 APPROVED BY BOARD ON 5/24/21
1992	2002200121	2	229,837.00	00001121	EDUCATION SERVICE CENTER REGION 11	INSTRUCTIONAL SOLUTIONS AND SUPPORT CONTRACT
1992	2002200121	3	9,050.00	00001121	EDUCATION SERVICE CENTER REGION 11	TSDS (PEIMS, STUDENT GPS DASHBOARD, TIMS, UID, ECDS)
<b>Total for check number 199905</b>			<b>352,176.20</b>			
<b>Check Number 199906</b>						
1992	A323852	0	125.00	50876	NORMAN EDWARDS	CHS VOLLEYBLL 9/7/21
<b>Total for check number 199906</b>			<b>125.00</b>			
<b>Check Number 199907</b>						
1992	A287119	0	125.00	59602	LORI GARDNER	KHS VOLLEYBLL 9/3/21
1992	A308187	0	125.00	59602	LORI GARDNER	FRHS 9/7/21
<b>Total for check number 199907</b>			<b>250.00</b>			
<b>Check Number 199908</b>						
1992	MLG AUG 21	0	95.31	79546	CRIS GALVAN GOSNELL	MLG 8/11/21-8/31/21
<b>Total for check number 199908</b>			<b>95.31</b>			
<b>Check Number 199909</b>						
1992	A316707	0	125.00	51642	BERNARD GRAY	TCHS FOOTBALL 9/2/21
<b>Total for check number 199909</b>			<b>125.00</b>			
<b>Check Number 199910</b>						
1992	A316718	0	130.00	68385	RICHARD HARRISON	CHS FOOTBALL 9/3/21
<b>Total for check number 199910</b>			<b>130.00</b>			
<b>Check Number 199911</b>						
1992	A323970	0	60.00	72946	MICHAEL HEASLET	CHS FOOTBALL 8/27/21
<b>Total for check number 199911</b>			<b>60.00</b>			
<b>Check Number 199912</b>						
2401	736399	0	42.05	79504	CRYSTAL HELWEG	REF LUNCH ROBBIE H
<b>Total for check number 199912</b>			<b>42.05</b>			
<b>Check Number 199913</b>						
8652	525498	0	25.00	79527	KIARA HOFF	CHS 712442 HOMECOMING
<b>Total for check number 199913</b>			<b>25.00</b>			
<b>Check Number 199914</b>						
1992	A316708	0	125.00	51500	ERIC HORTON	TCHS FOOTBALL 9/2/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199914			125.00			
Check Number 199915						
2401	754513	0	150.00	79512	KAREN JACKSON	REF LUNCH CLIFFORD J
Total for check number 199915			150.00			
Check Number 199916						
2401	737592	0	0.00	77970	AMBER SHAREE JAMESON	REF LUNCH ALEC R
2401	737587	0	0.00	77970	AMBER SHAREE JAMESON	REF LUNCH DAMIEN R
Total for check number 199916			0.00			
Check Number 199917						
4612	520743	0	149.00	79501	JENNIFER JAVANMARDI	KHS 698634 ON RAMPS
Total for check number 199917			149.00			
Check Number 199918						
1992	A316701	0	125.00	58149	RODNEY JOHNSON	9/2 TCHS/ LEWISVILLE
Total for check number 199918			125.00			
Check Number 199919						
8652	16369	1	1,962.00	60194	KELLER TROPHY AND AWARDS, LTD	#5000 GILDAN HEAVY COTTON T SHIRT CARDINAL
8652	16369	2	650.00	60194	KELLER TROPHY AND AWARDS, LTD	BG85 PORT AUTHORITY CINCH PACK CHARCOAL
8652	16369	3	792.00	60194	KELLER TROPHY AND AWARDS, LTD	PC150 PORT & COMPANY RING SPUN COTTON TEE CHARCOAL
Total for check number 199919			3,404.00			
Check Number 199920						
2242	109	1	2,250.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO SUPPORT AUTISM TEAM 8/17/21-11/5/21. NOT TO EXCEED 180 HOURS FOR THIS SERVICE.
2242	109	2	2,160.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
Total for check number 199920			4,410.00			
Check Number 199921						
1992	A307791	0	125.00	45234	DENNIS KROGH	9/1 KHS/BRAWELL HS
Total for check number 199921			125.00			
Check Number 199922						
8652	526225	0	200.00	79507	TYE LAMBERTH	REF BAND FEE 704426
Total for check number 199922			200.00			
Check Number 199923						
4612	524795	0	50.00	77681	KELLY LEMON	REF PARKNG FEE 725422
Total for check number 199923			50.00			
Check Number 199924						
1992	A316704	0	60.00	64051	RICKY LYNN	9/2 TCHS/ LEWISVILLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199924			60.00			
Check Number 199925						
8652	524788	0	200.00	79508	HEIDI MALDONADO	REF BAND FEE 725729
Total for check number 199925			200.00			
Check Number 199926						
1992	A287442	0	125.00	70216	MICHAEL MAXFIELD	9/1 TCHS/ LEWISVILLE
Total for check number 199926			125.00			
Check Number 199927						
1992	MLG AUG 21	0	24.75	73287	COURTNEY ELIZABETH MAY	MLG 8/9/21-8/31/21
Total for check number 199927			24.75			
Check Number 199928						
1992	MLG JULAUG21	0	39.37	59398	JENNIFER RENEE MIDDLETON	MLG 7/29/21-8/24/21
Total for check number 199928			39.37			
Check Number 199929						
4612	A300941	0	200.00	66764	JERRY MILLER	9/8 FRHS PARADE
Total for check number 199929			200.00			
Check Number 199930						
8652	524791	0	30.00	79499	JAIME MINCHER	REF STUCO TCK 756711
Total for check number 199930			30.00			
Check Number 199931						
4612	524791	0	200.00	79542	RUBEN MONTELONGO	9/8 FRHS PARADE
Total for check number 199931			200.00			
Check Number 199932						
1992	A287443	0	125.00	79477	ANDRE' MULINAX II	9/1 TCHS/ LEWISVILLE
Total for check number 199932			125.00			
Check Number 199933						
1992	A316711	0	130.00	79540	WILLIE MUNDINE	9/3 CHS/WYLIE HS
Total for check number 199933			130.00			
Check Number 199934						
1992	A287118	0	125.00	65286	CLINT NANNY	9/3 KHS/ MARTIN HS
Total for check number 199934			125.00			
Check Number 199935						
1992	LOY 21/22	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	10/1/21-9/30/22
1992	LOY 21/22	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LOY 11/8-11/9/21
1992	LOY 21/22	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBR MELANIE LOY
1992	STORY 21/22	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	10/1/21-9/30/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	STORY 21/22	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	STORY 11/8-11/9/21
1992	STORY 21/22	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBR DAISHA STORY
1992	HAYES 21/22	0	5.10	47334	NATIONAL CENTER FOR YOUTH ISSUES	HAYES 9/1/21-8/31/22
1992	HENLEY 21/22	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBR HEATHER HENLEY
1992	HENLEY 21/22	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	HENLEY10/1/21-9/30/22
1992	HAYES 21/22	0	24.90	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBR NIESHA HAYES
1992	HENLEY 21/22	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	HENLEY 11/8-11/9/21
1992	HAYES 21/22	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	HAYS 11/8-11/9/21
1992	ANDREWS21/22	0	24.90	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBR AIMEE ANDREWS
1992	ANDREWS21/22	0	5.10	47334	NATIONAL CENTER FOR YOUTH ISSUES	ANDREWS9/1/21-8/31/22
1992	ANDREWS21/22	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ANDREWS 11/8-11/9/21
<b>Total for check number 199935</b>			<b>900.00</b>			
<b>Check Number 199936</b>						
1992	35417	1	9,505.00	48743	PAVEMENT SERVICES CORPORATION	G/P VENDOR PROVIDES LABOR & MATERIAL FOR PAVEMENT REPAIRS @ LSES. 6" CONCRETE PAVEMENT REPAIR W. 9 LF OF INTEGRAL CURB
1992	35417	2	738.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE JOINT SEALING AFTER REPAIRS - 160 LF.
<b>Total for check number 199936</b>			<b>10,243.00</b>			
<b>Check Number 199937</b>						
4612	INV-1356	1	25,000.00	79054	PERFORM AMERICA - TX LLC	CHICAGO TRIP PAYMENT #2
<b>Total for check number 199937</b>			<b>25,000.00</b>			
<b>Check Number 199938</b>						
4612	CHS 9/3/21	1	150.00	69709	KRISTIN PERRY	TMEA ALL STATE ETUDE CLINIC FEES FOR AUG. 30TH TO SEPT 3, 2021
4612	HMS AUG 21	1	200.00	69709	KRISTIN PERRY	OBOE REGION MASTERCLASSES
4612	CHS 8/3/21	1	130.00	69709	KRISTIN PERRY	MASTER CLASS FEES FOR AUG. 30TH TO SEPT. 3, 2021
<b>Total for check number 199938</b>			<b>480.00</b>			
<b>Check Number 199939</b>						
1992	447156	0	90.00	45561	PISD-PRINCETON HIGH SCHOOL	TCHS SPEECH 9/11/21
<b>Total for check number 199939</b>			<b>90.00</b>			
<b>Check Number 199940</b>						
4612	9896	1	19.56	79472	PROMOTIONAL MARKETPLACE	QTY 4 BLACK: SM, M, L, XL STYLE 3001C BELLA CANVAS 4.2 OUNCE 100% RING SPUN COTTON TEE
4612	9896	2	19.56	79472	PROMOTIONAL MARKETPLACE	QTY 4 RED: SM, M, L, XL STYLE 3001C BELLA CANVAS 4.2 OUNCE 100% RING SPUN COTTON TEE



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	9896	3	19.56	79472	PROMOTIONAL MARKETPLACE	QTY 4 WHITE: SM, M, L, XL STYLE 3001C BELLA CANVAS 4.2 OUNCE 100% RING SPUN COTTON TEE
4612	9896	4	14.95	79472	PROMOTIONAL MARKETPLACE	FREIGHT ESTIMATE
Total for check number 199940			73.63			
Check Number 199941						
6652	6435	1	6,586.15	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2013 CHEVROLET SUBURBAN LICENSE #1150425
Total for check number 199941			6,586.15			
Check Number 199942						
1992	3101101168	1	160.00	69657	REDDY ICE CORPORATION	ICE NOT TO EXCEED \$2,000.00
Total for check number 199942			160.00			
Check Number 199943						
4612	CHS 9/1/21	1	150.00	47186	TARA RICHTER	TMEA ALL STATE ETUDE CLINIC FEES FOR AUG 30TH TO SEPT. 3, 2021
4612	CHS 8/31/21	1	130.00	47186	TARA RICHTER	MASTER CLASS FEES FOR AUG. 30TH TO SEPT 3, 2021
4612	HMS 7/15/21	1	50.00	47186	TARA RICHTER	FLUTE MASTERCLASSES FOR HMS BAND STUDENTS ONLY
4612	HMS 8/5/21	1	50.00	47186	TARA RICHTER	CSUMMER WIND ENSEMBLE REGION CAMP FOR HMS BAND STUDENTS ONLY
4611	HMD JUN 21	1	200.00	47186	TARA RICHTER	FLUTE MASTERCLASS INSTRUCTION FOR JUNE 2021
Total for check number 199943			580.00			
Check Number 199944						
8652	KHS 8/24/21	1	1,014.65	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BREAKFAST TACO PLATTERS ASSORTED
8652	KHS 8/24/21	2	9.45	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	EGG & CHEESE TACO
8652	KHS 8/24/21	3	25.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	DELIVERY FEE
Total for check number 199944			1,049.10			
Check Number 199945						
1992	006640	1	244.89	69230	SAM'S EAST, INC.	* DO NOT EXCEED 250.00 TO SAMS CLUB* FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, CANDY, WATER, SNACKS FOR
1992	007083	1	85.86	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETING SEPTEMBER 7, 2021. 3:35PM-4:45 PM
1992	003583	1	-6.67	69230	SAM'S EAST, INC.	* DO NOT EXCEED 250.00 TO SAMS CLUB* FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, CANDY, WATER, SNACKS FOR
4612	008294	1	471.72	69230	SAM'S EAST, INC.	DO NOT EXCEED \$600 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE & SUPPLY ITEMS FOR SCHOOL STORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	007124	1	404.94	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS, BAND FUNDRAISER. JED MAUS-KMS BAND DIRECTOR.
4612	007558	1	146.78	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS & CANDY NOT TO EXCEED \$150
4612	006901	1	163.23	69230	SAM'S EAST, INC.	*****DO NOT EXCEED \$300*****
4612	008294	1	75.46	69230	SAM'S EAST, INC.	\$75.46 TO SAM'S FOR PURCHASES MADE 9/1/21 FOR SCHOOL SUPPLIES TO SELL IN SCHOOL STORE
4612	006901	2	110.57	69230	SAM'S EAST, INC.	FOR PLATES, CUPS NAPKINS AND UTIENSILS
Total for check number 199945			1,696.78			
Check Number 199946						
1992	MLG AUG 21	0	27.66	79547	LATOYA MONIQUE SMITH SAMUELS	MLG 8/11/21-8/27/21
Total for check number 199946			27.66			
Check Number 199947						
4612	SK32-369675	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELNG BEE LSES 21/22
1992	SK32-369709	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BWES SPELL BEE 21/22
1992	SK32-370015	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	NRES SPELL BEE 21/22
Total for check number 199947			547.50			
Check Number 199948						
4612	615189	1	47.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$400.00** PURCHASING DONUTS FOR PRINCIPAL CABINET STUDENTS ONLY
Total for check number 199948			47.50			
Check Number 199949						
2401	697844	0	10.85	79173	ANH URQUHART SHUCK	REF LUNCH ABIGAIL U
2401	711752	0	10.70	79173	ANH URQUHART SHUCK	REF LUNCH LILLIAN U
Total for check number 199949			21.55			
Check Number 199950						
8652	1001	1	982.50	79493	ALEC SINGLETARY	PERCUSSION TECH TRAINING FOR THE FOSSIL RIDGE HIGH SCHOOL BAND STUDENTS
Total for check number 199950			982.50			
Check Number 199951						
1992	18563	1	899.10	69905	FIREPLACE, INC.	SUBSCRIPTION FOR SMORES ACCOUNT FOR THE STUDENT SERVICES DEPARTMENT
Total for check number 199951			899.10			
Check Number 199952						
8672	271915	1	127.26	48808	SODEXO ***USE VENDOR #80961***	BREAK ROOM SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199952			127.26			
Check Number 199953						
1992	1114	1	1,730.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1992	1113	1	1,730.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 199953			3,460.00			
Check Number 199954						
1992	66375	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBR BRIANA BAKER
1992	66459	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	BROWN 9/1/21-8/31/22
1992	66459	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBR ARTHUR BROWN
1992	63236	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBR DAVID HADLEY
1992	68001	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MOORE 9/1/21-8/31/22
1992	68001	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBR BENJAMIN MOORE
1992	66375	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	BAKER 9/1/21-8/31/22
1992	63236	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	HADLEY 9/1/21-8/31/22
Total for check number 199954			1,020.00			
Check Number 199955						
4612	CHS 9/18/21	0	105.00	51476	TMEA REGION 30 BAND	4CHS BAND 9/18/21
Total for check number 199955			105.00			
Check Number 199956						
4612	372892	1	405.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENTS FOR "TIME" COPY RIGHTS
Total for check number 199956			405.00			
Check Number 199957						
1992	80630460-02	1	128.71	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	80985428-00	1	1,213.34	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	80793143-00	1	717.07	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	80858120-00	1	47.20	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 199957			2,106.32			
Check Number 199958						
8652	524792	0	85.00	79498	KELLI ZIMMERMAN	REF STUCO DUE 735714
Total for check number 199958			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181382</b>						
8652	TCHS SR SN21	1	1,600.00	57980	RONALD R. LANDRETH, JR.	REPRDR TCHS SENIOR SUNRISE TSHIRTS, SAPPHIRE BLUE, YELLOW/CREME INK SIZES: S-30, M-25, L-40, XL-40, 2XL-25
<b>Total for check number V181382</b>			1,600.00			
<b>Check Number V181383</b>						
4612	583082	1	89.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. FOR INSTRUCTIONAL CLASSROOM USE. JED MAUS-KMS BAND DIRECTOR.
<b>Total for check number V181383</b>			89.00			
<b>Check Number V181384</b>						
4612	97104	1	450.00	53028	PEPWEAR LLC	YST640 TRUNAVY SPORT-TEK YOUTH RACER MESH POLO
4612	97104	2	540.00	53028	PEPWEAR LLC	Y540 SILK TOUCH™ YOUTH PERFORMANCE POLO
4612	97104	3	972.00	53028	PEPWEAR LLC	K540 PORT AUTHORITY® - SILK TOUCH™ PERFORMANCE POLO
4612	97104	4	80.00	53028	PEPWEAR LLC	K540_2X PORT AUTHORITY SILK TOUCH PERFORMANCE
4612	97104	99	48.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181384</b>			2,090.00			
<b>Check Number V181385</b>						
1992	1899814-01	1	582.33	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME JULY 2021 NUMBER L-17411275
<b>Total for check number V181385</b>			582.33			
<b>Check Number V181386</b>						
1992	3314117844	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE AND PACKAGE TRACKING EQUIPMENTAND SUPPLIES FOR 2021-2022 SCHOOL YEAR
1992	3314224296	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE AND PACKAGE TRACKING EQUIPMENTAND SUPPLIES FOR 2021-2022 SCHOOL YEAR
<b>Total for check number V181386</b>			3,511.62			
<b>Check Number V181387</b>						
1992	951455129	1	421.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CPX30 SIZE M PART # 440330022
1992	951455129	2	73.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CPX BACK PLATE - EXTENDED SCREW ON SIZE S PART # 48960C11
1992	951455129	3	421.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CPK QB/WR SIZE S PART NUMBER 441300011
1992	951455129	4	120.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CPK RIB BELT - QB/WR SIZE M PART NUMBER 48994C0022
1992	951455129	5	81.40	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT/HANDLING
<b>Total for check number V181387</b>			1,116.90			
<b>Check Number V181388</b>						
1992	12161	1	49.50	67371	ROYOLA SCREEN PRINTING, INC.	CUSTOMER SUPPLIED BLACK JERSEYS - FRONT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	12218	1	300.00	67371	ROYOLA SCREEN PRINTING, INC.	TEAM 365 TT51 GRAPHITE POLOS
1992	12248	1	567.45	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED T-SHIRTS
1992	12249	1	573.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED T-SHIRTS
4612	12234	1	2,420.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY BLACK T-SHIRTS
1992	12161	2	49.50	67371	ROYOLA SCREEN PRINTING, INC.	CUSTOMER SUPPLIED BLACK JERSEYS - BACK
1992	12218	2	84.00	67371	ROYOLA SCREEN PRINTING, INC.	TEAM 365 TT51 GRAPHITE POLOS - XXL AND UP
1992	12248	2	23.85	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED T-SHIRTS XXL AND UP
1992	12249	2	15.70	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED T-SHIRTS - XXL AND UP
1992	12161	3	40.00	67371	ROYOLA SCREEN PRINTING, INC.	SETUPS
1992	12218	3	375.75	67371	ROYOLA SCREEN PRINTING, INC.	SPORT TEK ST350 BLACK DRIFIT SHIRTS
1992	12218	4	103.50	67371	ROYOLA SCREEN PRINTING, INC.	SPORT TEK ST350 BLACK DRIFIT SHIRTS - XXL AND UP
<b>Total for check number V181388</b>			<b>4,602.55</b>			
<b>Check Number V181389</b>						
2871	31260615	2	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE 1 - ITEM # 731522
2871	31219832	5	609.95	00001359	SCHOLASTIC INC	RISING VOICES - GIRLS IN STEAM GRADE 4 - ITEM # 731525
2871	31219832	8	585.95	00001359	SCHOLASTIC INC	RISING VOICES GRADE 1 - ITEM # 4MI-861896
2871	31260615	11	595.95	00001359	SCHOLASTIC INC	RISING VOICES GRADE 4 - ITEM # 4MI-861899
<b>Total for check number V181389</b>			<b>2,401.80</b>			
<b>Check Number V181390</b>						
1992	3964749-00	1	216.48	00002044	SCHOOL HEALTH CORPORATION	1020219 Lysol Disinfectant Spray, Crisp Linen, 19 oz.
1992	3964336-00	1	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	3964336-00	2	36.00	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3964336-00	3	26.30	00002044	SCHOOL HEALTH CORPORATION	28436 Latex-Free Co-Flex, Blue, 2" x 5 yds
1992	3964336-00	4	32.50	00002044	SCHOOL HEALTH CORPORATION	28437 Latex-Free Co-Flex, Blue, 3" x 5 yds
<b>Total for check number V181390</b>			<b>350.44</b>			
<b>Check Number V181391</b>						
2112	IN000563870	1	980.00	42627	MORRIS PRINTING GROUP, INC	INSTRUCTIONAL MATERIALS - ELEMENTARY PLANNERS. GRADES 3-5. QTY 350.
2112	IN000563869	1	1,022.00	42627	MORRIS PRINTING GROUP, INC	INSTRUCTIONAL MATERIALS - ELEMENTARY PLANNERS FOR GRADES K - 2. QTY 365.
2112	IN000563869	99	164.25	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	IN000563870	99	157.50	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181391</b>			<b>2,323.75</b>			
<b>Check Number V181392</b>						
1992	208128545920	1	68.89	78229	SCHOOL SPECIALTY, LLC	2004084 EID:0000553::TAPE PAINTERS DUCK 0.94IN X 60YD PACK OF 24
1992	208128404980	4	79.86	78229	SCHOOL SPECIALTY, LLC	ITEM # 1507080 - PEDAL EXERCISER - CANDO HEAVY DUTY - FOLDING WITH DIGITAL DISPLAY
1992	208128494837	11	12.00	78229	SCHOOL SPECIALTY, LLC	1593311 EID:0000553::PAPER SAX COLORED ART 9X12 ORANGE 50 SHTS
<b>Total for check number V181392</b>			<b>160.75</b>			
<b>Check Number V181393</b>						
1992	159159	1	1,620.00	00019078	SPORTS IMPORTS, INC	VOLLEYBALL POLE PADS
1992	159159	99	145.80	00019078	SPORTS IMPORTS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181393</b>			<b>1,765.80</b>			
<b>Check Number V181394</b>						
1992	50049-2021	0	34.03	00007632	TASBO	10/1/21-9/30/22
1992	50049-2021	0	100.97	00007632	TASBO	MBR DEBRA CASKEY
<b>Total for check number V181394</b>			<b>135.00</b>			
<b>Check Number V181395</b>						
1992	HURST 21/22	1	399.00	00002521	TEPSA	FOR 2021-2022 TEPSA COMPREHENSIVE MEMBERSHP FOR PRINCIPAL STEVEN HURST
1992	GRAHAM 21/22	1	357.00	00002521	TEPSA	RENEWAL OF MEMBERSHIP TO TEPSA FOR PRINCIPAL, MELANIE GRAHAM AND ASSISTANT PRINCIPAL, SHANNON MOSS. MEMBERSHIP RUNS FROM JULY 1, 2021 THROUGH JUNE 30,2022
1992	MOSS 21/22	1	357.00	00002521	TEPSA	RENEWAL OF MEMBERSHIP TO TEPSA FOR PRINCIPAL, MELANIE GRAHAM AND ASSISTANT PRINCIPAL, SHANNON MOSS. MEMBERSHIP RUNS FROM JULY 1, 2021 THROUGH JUNE 30,2022
1992	BRACY 21/22	2	357.00	00002521	TEPSA	FOR THE 2021-2022 TEPSA BASIC MEMBERSHIP FOR ASSISTANT PRINCIPAL JEAN BRACY
<b>Total for check number V181395</b>			<b>1,470.00</b>			
<b>Check Number V181396</b>						
1992	S2994048.001	1	-64.72	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2985507.001	1	260.80	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	S2958209.002	1	64.72	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181396			260.80			
Check Number WT080916						
1992	US12176(T-8)	1	699.00	79412	VEO TECHNOLOGIES INC.	VEO CAM 1 (HS 900710 MADE IN DENMARK)
1992	US12176(T-8)	2	500.00	79412	VEO TECHNOLOGIES INC.	TRIPOD 7.3M (23 FT)
1992	US12176(T-8)	3	2,699.00	79412	VEO TECHNOLOGIES INC.	CLUB 24-MONTH SOFTWARE OCTOBER 2021-OCTOBER 2023
1992	US12176(T-8)	4	240.00	79412	VEO TECHNOLOGIES INC.	VEO ANALYTICS CLUB SOFTWARE OCTOBER 2021 - OCTOBER 2023
Total for check number WT080916			4,138.00			
Check Date 9/17/2021						
Check Number 199959						
1992	A316709	0	125.00	72847	JASON NIEMELA	TCHS FBALL 9/2/21
Total for check number 199959			125.00			
Check Number 199960						
1992	20210902B	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$2500**
Total for check number 199960			90.00			
Check Number 199961						
1992	7734	1	330.00	62074	LORD'S RELOCATION SERVICES INC	3 20 FOOT STORAGE CONTAINERS
1992	7734	2	570.00	62074	LORD'S RELOCATION SERVICES INC	PICK UP
1992	7734	3	570.00	62074	LORD'S RELOCATION SERVICES INC	DELIVERY
Total for check number 199961			1,470.00			
Check Number 199962						
6802	1YX7CN6491K4	1	1,926.84	55725	AMAZON CAPITAL SERVICES, INC	B0048U1WHI C2G 40573 45 Watt Stereo Mixer/Amplifier Plenum Rated
Total for check number 199962			1,926.84			
Check Number 199963						
4611	HMS JUN 2021	1	200.00	69452	JACOB ARIE	PERCUSSION MASTER CLASS INSTRUCTION IN JUNE 2021
Total for check number 199963			200.00			
Check Number 199964						
6802	215111	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
Total for check number 199964			1,200.00			
Check Number 199965						
8652	193210849	1	5.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SKU#TIUVP52 TIFFEN/52MM UV PROTECTOR FILTER/REG
8652	193210849	2	227.09	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SKU# SABLINK500P2 (BLNK500PROB2) SARAMONIC BLINK 500 PRO B2 TX+TX+RX MICRO WL LAV/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	193210849	3	14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SKU# NIUSN1 (USN1) NITCORE DUAL-SLOT USB CHARGER F/SONY NP-FW50/REG
8652	193210849	4	17.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 2 SKU# AUNPFW50 (CBFW50) PAWA BATTERY REPLACES SONY NP-FW50/REG
Total for check number 199965			265.96			
Check Number 199966						
1992	0001	1	50.00	43430	JONI BACZEWSKI	\$50 PER HOUR WITH A MAX OF 12 HOURS BETWEEN 9/2/21 & 05/31/22
Total for check number 199966			50.00			
Check Number 199967						
4612	M440506	1	550.00	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIRS
1992	445824	1	4,240.00	66004	BELL'S MUSIC SHOP, INC.	CODABOW DGA4 DIAMOND GX VIOLIN 4/4 CODABOW
1992	458609	1	247.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE AND REPAIR TSMS BAND
1992	460188	1	258.50	66004	BELL'S MUSIC SHOP, INC.	KISD ORCHESTRA SUPPLIES
1992	445824	2	2,308.00	66004	BELL'S MUSIC SHOP, INC.	CODABOW DGB4 DIAMOND GX VIOLA 4/4 CODABOW
1992	445824	3	2,496.00	66004	BELL'S MUSIC SHOP, INC.	CODABOW DGC4 DIAMOND GX CELLO BOW
1992	445824	4	3,572.00	66004	BELL'S MUSIC SHOP, INC.	VA401ASBC 15" 401 SERIES VIOLA OUTFIT
1992	445824	5	2,096.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VA601AST 15" VIOLA OUTFIT
1992	445824	6	3,448.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VL601ST 4/4 VIOLIN VL601 OUTFIT
1992	445824	7	2,325.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VL200ST 4/4 VIOLIN OUTFIT
1992	445824	8	4,650.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VL20034SBC STEPUP 3/4 VIOLIN OUTFIT
1992	445824	10	7,146.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VC701ST 701 4/4 CELLO OUTFIT
1992	445824	11	11,592.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VC401ST VC401 4/4 CELLO OUTFIT
Total for check number 199967			44,929.00			
Check Number 199968						
1992	A307792	0	125.00	71342	RICHARD BOUGHTON	KHS V BRASWELL 9/1/21
Total for check number 199968			125.00			
Check Number 199969						
4612	524332	0	100.00	79505	SARAH CAMARIO	REF IT LAB FEE
Total for check number 199969			100.00			
Check Number 199970						
1992	17989	1	1,440.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 199970			1,440.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199971</b>						
1992	K305322	1	171.61	59202	CDW GOVERNMENT LLC	4524129 StarTech com TV Wall Mount up to 70 VESA Displays Full Motion TV Mount
1992	H583034	1	3,565.45	59202	CDW GOVERNMENT LLC	5147937 HP DesignJet Z9 PostScript large format printer color ink jet
<b>Total for check number 199971</b>			3,737.06			
<b>Check Number 199972</b>						
1992	75103522	1	650.00	00001155	CENGAGE LEARNING, INC.	MINDTAP K12, 2 TERMS (12 MONTHS) INSTANT ACCESS FOR KASER/OELKERS' SPORTS & ENTERTAINMENT MARKETING, KASER/OELKERS 4TH EDITION [K12, 2016] 9781305662209 / 1305662202
1992	75103465	1	375.00	00001155	CENGAGE LEARNING, INC.	MINDTAP K12, 2 TERMS (12 MONTHS) INSTANT ACCESS FOR KASER/OELKERS' SPORTS & ENTERTAINMENT MARKETING, KASER/OELKERS 4TH EDITION [K12, 2016] 9781305662209 / 1305662202
1992	75103507	1	650.00	00001155	CENGAGE LEARNING, INC.	MINDTAP K12, 2 TERMS (12 MONTHS) INSTANT ACCESS FOR KASER/OELKERS' SPORTS & ENTERTAINMENT MARKETING, KASER/OELKERS 4TH EDITION [K12, 2016] 9781305662209 / 1305662202
1992	75103522	2	65.00	00001155	CENGAGE LEARNING, INC.	PROCESSING
1992	75103507	2	65.00	00001155	CENGAGE LEARNING, INC.	PROCESSING
1992	75103465	2	37.50	00001155	CENGAGE LEARNING, INC.	PROCESSING
<b>Total for check number 199972</b>			1,842.50			
<b>Check Number 199973</b>						
1992	975008219	1	1,347.00	65968	CLIMATEC, LLC	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 199973</b>			1,347.00			
<b>Check Number 199974</b>						
1992	7256202393	1	2,777.60	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASINI WATER 16.9 OZ BOTTLED WATER
<b>Total for check number 199974</b>			2,777.60			
<b>Check Number 199975</b>						
1992	2021-KISD1	1	43,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	ANNUAL INVOICE FOR SERVICES PROVIDED BY COMMUNITIES IN SCHOOLS FOR THE 2021-22 SCHOOL YEAR.
<b>Total for check number 199975</b>			43,500.00			
<b>Check Number 199976</b>						
1992	A287121	0	105.00	47787	CHARLES COON	KHS V A MARTIN 9/3/21
<b>Total for check number 199976</b>			105.00			
<b>Check Number 199977</b>						
4611	HMW JUN 2021	1	200.00	52160	ANTHONY CORSON	TUBA MASTERCLASS INSTRUCTION FOR JUNE 2021
<b>Total for check number 199977</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199978</b>						
4611	HMS JUN 2021	1	200.00	61258	AMANDA ASHLEY COX	CLARINET MASTER CLASS INSTRUCTION JUNE 2021
<b>Total for check number 199978</b>			200.00			
<b>Check Number 199979</b>						
6802	17-1133-462	1	1,550.00	76942	DALWORTH LIGHTING AND ELECTRICAL	KHS - INSTALL 2 PVC CONDUITS IN THE EXISTING DITCH, RETURN AFTER CONCRETE SLAB IS POURED. WIRE AND INSTALL A NEW 3R DISCONNECT AND GFCI RECEPTACLE
6802	17-1133-463	1	1,760.00	76942	DALWORTH LIGHTING AND ELECTRICAL	TCHS - INSTALL 2 PVC CONDUITS IN THE EXISTING DITCH. RETURN AFTER THE CONCRETE SLAB IS POURED. WIRE AND INSTALL A NEW 3R DISCONNECT AND GFCI RECEPTACLE
<b>Total for check number 199979</b>			3,310.00			
<b>Check Number 199980</b>						
1992	889011-02	1	137.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	890077-00	1	803.09	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	888715-01	1	1,665.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 199980</b>			2,605.24			
<b>Check Number 199981</b>						
1992	A316714	0	130.00	61283	JOSE A. DELEON	CHS V WYLIE 9/3/21
<b>Total for check number 199981</b>			130.00			
<b>Check Number 199982</b>						
8652	524793	0	85.00	67836	NATALIE DENNEHEY	REF STUCO FEE
<b>Total for check number 199982</b>			85.00			
<b>Check Number 199983</b>						
1992	INV1115755	1	323.20	00024786	ERIC ARMIN, INC	QBID-520581 QUIETSHAPE FOAM PLACE VALUE DISKS THOUSANDTHS TO MILLIONS: SET OF 300
<b>Total for check number 199983</b>			323.20			
<b>Check Number 199984</b>						
8672	RMB AUG 21	0	400.00	63230	KATHLEEN CHRISTINA ECKERT	GFT CRDS 8/30/21
<b>Total for check number 199984</b>			400.00			
<b>Check Number 199985</b>						
1992	44935	1	254.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
1992	44978	1	387.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
1992	45012	1	262.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS FOR CUSTODIAL USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 199985			903.00			
Check Number 199986						
1992	25-08978-01	1	439.24	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 199986			439.24			
Check Number 199987						
1992	HSA REF 8/26	0	0.00	79557	KYLE DOUGLAS FANT	HSA REF OPTUM BANK
Total for check number 199987			0.00			
Check Number 199988						
1992	008-125539	1	2,270.00	67548	FAST SIGNS	NAME PLATES - SILVER WITH BLACK LETTER ENGRAVING (TEACHERS NAME & COLLEGE PER ATTACHED LIST)
Total for check number 199988			2,270.00			
Check Number 199989						
4612	8067.1	1	1,235.00	68269	BLUESTEM INTEGRATED, LLC	FO6 FLAG 2 PINK WOOD, OVERSIZED LARGE CURVED TAIL POL CHINA FLAG GREY THREAD
4612	8067.1	2	1,235.00	68269	BLUESTEM INTEGRATED, LLC	FO6 FLAG 3 BLUE WOOD, OVERSIZED LARGE CURVED TAIL POLY CHINA FLAG FREY THREAD
4612	8067.1	3	41.00	68269	BLUESTEM INTEGRATED, LLC	SHIPPING
Total for check number 199989			2,511.00			
Check Number 199990						
1992	17569	1	293.28	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
1992	17554	1	389.04	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
Total for check number 199990			682.32			
Check Number 199991						
1992	084205	1	1,335.70	60820	TECHNOLOGY ASSETS, LLC	210-AXVQ DELL LATTITUDE 5520 BTX BASE
6802	084203	1	2,295.70	60820	TECHNOLOGY ASSETS, LLC	210-AYYC: DELL MOBILE PRECISION WORKSTATION 7760 CTO
Total for check number 199991			3,631.40			
Check Number 199992						
6802	FHMS-RAMP-1	1	850.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FHMS - CONSTRUCT AND INSTALL A LOADING DOCK RAMP WITH GUARRAIL AS PART OF THE 2019 BOND FINE ARTS RENOVATIONS.
6802	FHMS-RAMP-1	2	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6802	FHMS-RAMP-1	3	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 199992			1,000.00			
Check Number 199993						
1992	9048343728	1	149.18	00001173	W.W. GRAINGER, INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 199993			149.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 199994</b>						
8672	RMB SEP 21	0	228.37	63974	SHAUNNA RENEE HANBY	BDAY SUPPLIES9/1/21
<b>Total for check number 199994</b>			228.37			
<b>Check Number 199995</b>						
1992	0191574	1	49.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$50 TO HOME DEPOT FOR UMBRELLAS
<b>Total for check number 199995</b>			49.80			
<b>Check Number 199996</b>						
1992	0974697	1	203.28	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
1992	3970150	1	191.74	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
<b>Total for check number 199996</b>			395.02			
<b>Check Number 199997</b>						
1992	19121	1	10,224.00	73219	HOUGHTON HORNS, LLC	VERUS VG LACQUERED FIXED BELL
<b>Total for check number 199997</b>			10,224.00			
<b>Check Number 199998</b>						
1992	21-059-0	1	5,250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-DF- RS-42 RUSSWOOD 42" HIGH, DOUBLE SIDED RADIUS SHELVING, END PANEL SURFACES WA "SATIN STAINLESS" 4830-K, ALL TOP, SHELVES & BACK PANEL SURFACES WA "MAROOCHY BRUSH" 4746-60
4612	21-059-0	2	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALL
4612	21-059-0	3	1,050.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
<b>Total for check number 199998</b>			6,450.00			
<b>Check Number 199999</b>						
4611	HMS JUN 21	1	200.00	65230	AMANDA M KANA	TROMBONE MASTER CLASS INSTRUCTION FOR JUNE 2021
<b>Total for check number 199999</b>			200.00			
<b>Check Number 200000</b>						
1992	22600212	1	11,339.70	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22600213	2	2,212.67	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22600213	3	28.32	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22600212	3	23.18	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 200000</b>			13,603.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200001</b>						
6802	2186737	1	6,594.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 TX (ITEM 1045) RENTAL AGREE # 214002364.1 \$6594.40 MTHLY (INCLUDES PPE \$431.40) 06/30/2021 THROUGH JULY 2022 (13MTHS)
<b>Total for check number 200001</b>			6,594.40			
<b>Check Number 200002</b>						
1992	INV-21104	1	5,260.00	71041	MONSIDO, INC.	9-4-2021 TO 9-3-2022 SUBSCRIPTION FEE FOR SERVICE TO PROVIDE UP TO DATE OVERVIEW OF QUALITY ISSUES WITH THE KELLER ISD WEBSITE
<b>Total for check number 200002</b>			5,260.00			
<b>Check Number 200003</b>						
4612	525500	0	90.00	79543	JULIANNE MOORE	REF BAND FEE 722444
<b>Total for check number 200003</b>			90.00			
<b>Check Number 200004</b>						
1992	HES 8/11/21	1	449.75	59933	KABOOKABEAR, LLC	80 ITALIAN LUNCH
1992	HES 8/11/21	2	70.00	59933	KABOOKABEAR, LLC	10 X ICED TEA
1992	HES 8/11/21	3	72.00	59933	KABOOKABEAR, LLC	PLATES,CUTLERY, CUPS & SERVING UTENSILS
1992	HES 8/11/21	4	30.00	59933	KABOOKABEAR, LLC	DELIVERY AND SET-UP
1992	HES 8/11/21	5	62.18	59933	KABOOKABEAR, LLC	GRATUITY
<b>Total for check number 200004</b>			683.93			
<b>Check Number 200005</b>						
1992	A288129	0	125.00	64684	DOUG OWENS	CHS FBALL 9/2/21
<b>Total for check number 200005</b>			125.00			
<b>Check Number 200006</b>						
2402	748255	0	31.95	79513	HALEY OWENS	REF LUNCH NATOAN O
2402	748256	0	36.20	79513	HALEY OWENS	REF LUNCH NOLAN O
<b>Total for check number 200006</b>			68.15			
<b>Check Number 200007</b>						
8652	524971	0	105.00	79502	PRYTON PAYNE-CHAPMAN	REF SR ACT 687932
<b>Total for check number 200007</b>			105.00			
<b>Check Number 200008</b>						
1992	A316720	0	130.00	79539	BRYAN RAMSEY	CHS FBALL 9/3/21
<b>Total for check number 200008</b>			130.00			
<b>Check Number 200009</b>						
1992	RMB JUL 21	1	116.00	79465	REBECCA REID VASQUEZ	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200009			116.00			
Check Number 200010						
1992	A316713	0	60.00	79520	SHANE REINWAND	CHS FBALL 9/3/21
Total for check number 200010			60.00			
Check Number 200011						
1992	A307793	0	125.00	00022550	BILLY RENSHAW	KHS FBALL 9/1/21
Total for check number 200011			125.00			
Check Number 200012						
1992	A316702	0	60.00	62428	REGINALD SAMPLE	TCHS FBALL 9/2/21
Total for check number 200012			60.00			
Check Number 200013						
4612	524786	0	50.00	79515	MARISSA SANCHEZ	REF BAND TSHIRTS
4612	524786	0	50.00	79515	MARISSA SANCHEZ	REF BAND FEE 722350
4612	524786	0	10.00	79515	MARISSA SANCHEZ	REF BOW TIE&CUMBER
Total for check number 200013			110.00			
Check Number 200014						
1992	A288161	0	125.00	63948	JEFFREY SAPP	CHS FBALL 9/2/21
Total for check number 200014			125.00			
Check Number 200015						
2402	753506	0	33.50	75105	CHLOE SAUCEDO	REF LUNCH NAOMI S
Total for check number 200015			33.50			
Check Number 200016						
1992	A316717	0	130.00	68225	STEVE SELNER	CHS FBALL 9/3/21
Total for check number 200016			130.00			
Check Number 200017						
1992	A316706	0	125.00	61225	DAVID ANDERTON SIMANK	TCHS FBALL 9/2/21
Total for check number 200017			125.00			
Check Number 200018						
4612	523728	0	18.00	71212	JULIE SIZEMORE	REF PSAT JAYDEN S
Total for check number 200018			18.00			
Check Number 200019						
1992	A288159	0	125.00	52286	GREGORY SMALL	CHS FBALL 9/2/21
1992	A287440	0	125.00	52286	GREGORY SMALL	TCHS FBALL 9/1/21
Total for check number 200019			250.00			
Check Number 200020						
4612	271914	1	38.11	48808	SODEXO ***USE VENDOR #80961***	RICO'S ALL IN ONE POPCORN (10 BOXES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200020			38.11			
Check Number 200021						
6802	1747067	1	206.85	00008826	CITY OF SOUTHLAKE	FLORENCE ELEMENTARY - WATER USAGE RELATED TO THE TEMPORARY METER CONNECTED TO THE FIRE HYDRANT TO ALLOW FOR ASBESTOS ABATEMENT CONTRACTOR WORK AS PART OF THE REBUILD.
Total for check number 200021			206.85			
Check Number 200022						
1992	A323849	0	105.00	61607	DEBRA STEINFELS	CHS VBALL 9/7/21
Total for check number 200022			105.00			
Check Number 200023						
1992	139641	1	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PURCHASE REQUISTION FROM TASA = 2021 TEXAS ASSESSMENT CONFERENCE ORDER #64330 FOR MARJORIE MARTINEZ, DIRECTOR OF ASSESSMENT.
1992	139641	2	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PURCHASE REQUISTION TASA -2021 ASSESSMENT CONFERENCE ORDER #64330 FOR JENNIFER GONZALES, ASSISTANT DIRECTOR OF ASSESSMENT.
1992	139641	3	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PURCHASE REQUISTION FROM TASA - 2021 SSESSMENT CONFERENCE ORDER #64330 FOR TRISH ERWIN, COORDINATOR OF ASSESSMENT.
1992	139641	4	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PURCHASE REQUISTION FROM TASA - 2021 TEXAS ASSESSMENT CONFERENCE ORDER #64330 FOR HEATHER SIMS, DIRECTOR OF ASSESSMENT.
Total for check number 200023			700.00			
Check Number 200024						
1992	10131405	1	190.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
Total for check number 200024			190.00			
Check Number 200025						
1992	MJONES 21-22	1	35.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ON LINE REGISTERED ACR HVAC TECHNICIAN LICENSE RENEWAL FOR MICHAEL F. JONES. LICENSE # 56857, EXPIRES ON 9-30-21.
Total for check number 200025			35.00			
Check Number 200026						
4612	4955	1	50.00	59715	TEXAS TENNIS COACHES , INC	MEMBERSHIP RENEWAL FOR THE PERIOD AUGUST 1, 2021 - JULY 31, 2022 FOR CHRIS JOHNSON
4612	4955	2	350.00	59715	TEXAS TENNIS COACHES , INC	HOTEL CONVENTION REGISTRATION FEE FOR CHRIS JOHNSON - DOUBLE OCCUPANCY
4612	4955	3	280.00	59715	TEXAS TENNIS COACHES , INC	THURSDAY ARRIVAL (SINGLE) FOR CHRIS JOHNSON
Total for check number 200026			680.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200027</b>						
1992	T103512-IN	1	15,370.59	49763	TECHNOLOGY FOR EDUCATION LLC	WADVULTRA-AX-41 1 YEAR ADVANTAGE ULTRA SERVICE PLAN FOR (1) INFRATUXURE INROW 600MM DX AIR COOLED
1992	T103512-IN	2	1,955.28	49763	TECHNOLOGY FOR EDUCATION LLC	WUPG4HR-AX-00 1 YEAR 4HR RESPONSE UPGRADE TO EXISTING SERVICE CONTRACT FOR (1) COLLING PRODUCT
1992	T103512-IN	3	434.13	49763	TECHNOLOGY FOR EDUCATION LLC	WUPGEAA-AX-00 1 YR EAA OREVEBT SRVC UPGRADE TO FW OR EXISTING SERV PLAN FOR (1) UB RIW COOLING UNIT.
1992	T103512-IN	4	1,247.06	49763	TECHNOLOGY FOR EDUCATION LLC	WUPG4HR-UG-02 1 YR 4HR 7X24 RESPONSE UPGRADE TO FACTOR WARRANTY OR EXITSING SERVICE CONTRACT FOR 41 TO 150 KVA
1992	T103512-IN	5	8,564.71	49763	TECHNOLOGY FOR EDUCATION LLC	WADVULTRAM-PX-38 1YR ADVANTAGE ULTRA SERVCIE FOR 1 SYMMETRA PX 80KVA 80/100 FRAME UPS 10 YR INSTALLED
1992	T103512-IN	6	348.24	49763	TECHNOLOGY FOR EDUCATION LLC	WUPGEAAPLUS-UG-02 1 YR EAA PLUS PREDITCT UPGRADE TO FW OR EXISTING SRVC PLAN FOR (1) 3P UPS 41 TO 150KVA
1992	T103512-IN	7	3,805.48	49763	TECHNOLOGY FOR EDUCATION LLC	QWVGEN-QCLU88007-07 PRODUCT DATA CENTER OPERATION SERVICES VENDOR MANAGEMENT SERVICE 7X24 GEN AND ATS ANNUAL PM ONLY CONTRACT WITH 4HR RESPONSE.
<b>Total for check number 200027</b>			<b>31,725.49</b>			
<b>Check Number 200028</b>						
4612	133546	1	159.00	00014643	MISFITZ, INC.	UNIFORM CLEANINGS
<b>Total for check number 200028</b>			<b>159.00</b>			
<b>Check Number 200029</b>						
1992	KHS 9/18/21	0	85.00	51476	TMEA REGION 30 BAND	KHS BAND 9/18/21
<b>Total for check number 200029</b>			<b>85.00</b>			
<b>Check Number 200030</b>						
4612	KHS 9/18/21	0	780.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	KHS CHOIR 9/18/21
<b>Total for check number 200030</b>			<b>780.00</b>			
<b>Check Number 200031</b>						
1992	80520351-00	1	1,483.85	00002084	UNITED REFRIGERATION, INC.	SCOTSMAN MODULAR BIN S/S B842S
1992	80520351-00	2	179.55	00002084	UNITED REFRIGERATION, INC.	SCOTSMAN BIN TOP 30" CUBERS KBT29
1992	80520351-00	3	3,678.64	00002084	UNITED REFRIGERATION, INC.	SCT PRODIGY PLUS CUBER A/C SMALL CUBE 208-230V C0630SA32
1992	80520351-00	4	165.00	00002084	UNITED REFRIGERATION, INC.	FREIGHT
<b>Total for check number 200031</b>			<b>5,507.04</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200032</b>						
6651	1061-F107421	1	12,346.76	78442	AMERICAN FIRE PROTECTION GROUP, INC	WINTER STORM REPAIRS ON RISER AT SHADY GROVE DUE TO BREAKAGE AND FLOODING
6651	1061-F107422	1	26,390.80	78442	AMERICAN FIRE PROTECTION GROUP, INC	REPAIRS TO FROZEN SPRINKLER LINES AT CHISHOLM TRAIL DUE TO WINTER STORM
6651	1061-F107424	1	945.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	REPAIR FREEZE DAMAGED PIPING AT KCAL DUE TO WINTER STORM
6651	1061-F107425	1	2,077.45	78442	AMERICAN FIRE PROTECTION GROUP, INC	REPAIRS TO FROZEN PIPES IN THE RISER ROOM AT KELLER HIGH SCHOOL DUE TO WINTER STORM
6651	1061-F107426	1	3,234.88	78442	AMERICAN FIRE PROTECTION GROUP, INC	REPAIRS TO SPRINKLER HEAD AND BROKEN VALVE AT VISTA RIDGE MIDDLE SCHOOL DUE TO WINTER STORM
6651	1061-F107420	1	911.65	78442	AMERICAN FIRE PROTECTION GROUP, INC	REPAIR AND REPLACE BALL VALVES ON BACKFLOW DEVICE NEAR TENNIS COURTS AT TCHS DUE TO WINTER STORM
6651	1061-F107419	1	3,825.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	REPAIRS TO FROZEN SPRINKLER HEADS DUE TO WINTER STORM AT CHS
<b>Total for check number 200032</b>			<b>49,731.54</b>			
<b>Check Number V181397</b>						
1992	2021-15	0	31.99	62694	ALL STAR TRAINING, INC.	RAUL R HVAC DEC 21
<b>Total for check number V181397</b>			<b>31.99</b>			
<b>Check Number V181398</b>						
1992	80859	1	710.21	57887	B.E. PUBLISHING	LICENSES FOR EDUTYPING SOFTWARE TERM 10/6/2021-10/5/2022
<b>Total for check number V181398</b>			<b>710.21</b>			
<b>Check Number V181399</b>						
4612	4155179	1	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ELEPHANT'S GIRL 9780593121252
4612	4155179	2	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FINN AND THE INTERGALACTIC 9780525646907
4612	4155179	3	44.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INCREDIBLY DEAD PETS OF REX 9781368051835
4612	4155179	4	60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE AND ONLY BOB 9780062991317
4612	4155179	5	28.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RUINS OF GORLAN 9780142406632
4612	4155179	6	54.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHINE! 9781524717667
4612	4155179	7	28.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TRISTAN STRONG PUNCHES A HOLE 9781368042413
4612	4155179	8	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TURTLE IN PARADISE 9780375836909
4612	4155179	9	28.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNWANTEDS #1 9781442407695
4612	4155179	10	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHEN STARS ARE SCATTERED 978052553908
<b>Total for check number V181399</b>			<b>364.40</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181400</b>						
4912	7013345	1	422.40	68396	BLICK ART MATERIALS LLC	SCHOLAR PENCILS ASRTD 24/SET
1992	7041461	4	370.35	68396	BLICK ART MATERIALS LLC	60460-1001 MIDWEST STRUCTURE HIP ROOF KIT
<b>Total for check number V181400</b>			792.75			
<b>Check Number V181401</b>						
1992	292058-2	7	11.68	65462	CMBC INVESTMENTS LLC	ITEM # SAN81803 - WHITE BOARD CARE DRY ERASE SURFACE CLEANER, 8 OZ SPRAY BOTTLE
<b>Total for check number V181401</b>			11.68			
<b>Check Number V181402</b>						
1992	300003382	0	152.47	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MBR STEPANIE SPEAKS
1991	300003382	0	22.53	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	5/15/21-5/14/22
<b>Total for check number V181402</b>			175.00			
<b>Check Number V181403</b>						
4612	40664	1	2,312.50	00013201	CAREY'S SPORTING GOODS	LANYARDS WITH PRINT AND OVAL HOOK
4612	40664	99	20.00	00013201	CAREY'S SPORTING GOODS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181403</b>			2,332.50			
<b>Check Number V181404</b>						
1992	INV229969	1	4,800.00	67053	CENTER FOR THE COLLABORATIVE	WEBINARS FOR VIRTUAL PD FOR SIPP TRAINING FOR THE IST READING SPECIALIST, 12 DAYS TO BE USED AS NEEDED TO CONSULT ON PROGRAM. KELLER ISD, AUGUST 16, 2021
<b>Total for check number V181404</b>			4,800.00			
<b>Check Number V181405</b>						
1992	4095428261	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V181405</b>			648.89			
<b>Check Number V181406</b>						
2112	212685	1	2,290.00	53040	COOLE SCHOOL, INC	ITEM# MS-21 SECONDARY PLANNER NON-CUSTOM
2112	212685	2	485.00	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING CHARGE INCLUDES INSIDE DELIVERY
<b>Total for check number V181406</b>			2,775.00			
<b>Check Number V181407</b>						
1992	716000273	1	2,154.62	66579	CROSSPOINT COMMUNICATIONS	AAH56JDN9A1 N: XPR7550E VHF, 136-174 MHZ, 1W-52, 1000 CHANNELS, FKP GPS GOB BT WIFI ENABLED RADIO
1992	716000273	2	288.88	66579	CROSSPOINT COMMUNICATIONS	LOCAL SERVICES - 2 YEAR ON SITE
<b>Total for check number V181407</b>			2,443.50			
<b>Check Number V181408</b>						
4612	51922	1	419.79	54751	DISCOUNT BANNERS & SIGNS, INC.	SINGLE SIDED 22"X22" COROPLAST YARD SIGNS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	51922	2	62.79	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES FOR YARD SIGNS
4612	51922	3	113.40	54751	DISCOUNT BANNERS & SIGNS, INC.	4"X74" DECALS
<b>Total for check number V181408</b>			<b>595.98</b>			
<b>Check Number V181409</b>						
1992	D003065898	1	85.50	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # EP09956 PRIMARY RULED MARBLE COMP BOOK 100CT
1992	D003098833	1	455.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# UC532352 WIDE RULED BLACK MARBLE COMP BOOK
1992	D003065898	2	41.25	00002530	EDUCATIONAL PRODUCTS, INC	ITEM EP2525 PINK BEVEL ERASER (LATEX FREE)
1992	D003098833	2	210.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# MJ25180B BLUE POLY POCKET WITH BRADS
1992	D003098833	3	210.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# MJ25180Y YELLOW POLY POCKET WITH BRADS
1992	D003065898	3	33.37	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # UC532352 WIDE RULE BLACK MARBLE COMP BOOK 100 CT
1992	D003065898	4	30.90	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# 26141 1 SUB RULED SPIRAL ASST NOTEBOOK 70 CT
1992	D003098833	4	315.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# MJ25180O ORANGE POLY POCKET WITH BRADS
1992	D003098833	5	70.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# MJ25180P PURPLE POLY POCKET WITH BRADS
<b>Total for check number V181409</b>			<b>1,451.02</b>			
<b>Check Number V181410</b>						
1992	SO-74128	1	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK AND IPAD REPAIRS FOR APRIL AND JUNE 2021 FOR PHIS, HES, BWES, BCIS, ERES AND FHMS
1992	SO-74125	1	960.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK AND IPAD REPAIRS JUNE 2021 FOR FRHS, WRES, TSMS, HMS, SGES, SVES
1992	SO-74080	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK AND IPAD REPAIRS FOR APRIL AND JUNE 2021 FOR PHIS, HES, BWES, BCIS, ERES AND FHMS
1992	SO-74073	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK AND IPAD REPAIRS JUNE 2021 FOR FRHS, WRES, TSMS, HMS, SGES, SVES
<b>Total for check number V181410</b>			<b>1,596.00</b>			
<b>Check Number V181411</b>						
1992	2604119	1	1,082.40	00001462	FLINN SCIENTIFIC INC	SE1000 GOOGLE SANITIZER, FLINN
1992	2607208	1	17.48	00001462	FLINN SCIENTIFIC INC	ITEM # G0026 GLUCOSE SOLUTION, (1 ML = 1MG), 100 ML
1992	2607208	2	11.40	00001462	FLINN SCIENTIFIC INC	BENEDICT'S QUANTITATIVE SOLUTION, 500 ML ITEM #B0062
1992	2607208	5	11.97	00001462	FLINN SCIENTIFIC INC	BIURET TEST SOLUTION, 1000 ML ITEM # B0230
1992	2607208	6	17.94	00001462	FLINN SCIENTIFIC INC	HYDRION SPECTRAL 1-14 PH TEST PAPER ITEM #AP8577
1992	2607208	7	9.02	00001462	FLINN SCIENTIFIC INC	BROMTHYMOL BLUE INDICATOR SOLUTION, 0.04%, 1000 ML ITEM #B0228
<b>Total for check number V181411</b>			<b>1,150.21</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181412</b>						
1992	IN61694	1	747.00	00001477	THE PROPHET CORPORATION	PADDLEPRO ELITE PORTABLE NET SYSTEM 56-131
<b>Total for check number V181412</b>			747.00			
<b>Check Number V181413</b>						
1992	10535628-01	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1992	10537502-01	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1992	10537502-02	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$5000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
<b>Total for check number V181413</b>			282.00			
<b>Check Number V181414</b>						
1992	326	1	3,760.00	63267	ITUTORING.COM, INC.	ITUTORING SITE LICENSE 2021-2022 DISTRICT WIDE ITUTORING SITE LICENSE FOR KELLER ISD TERM 7/1/21-6/30/22
<b>Total for check number V181414</b>			3,760.00			
<b>Check Number V181415</b>						
1992	363529108	1	119.99	00009210	J. W. PEPPER & SON, INC	PIRATES 2 THE HIDDEN TREASURE PER KIT
1992	363534407	1	37.50	00009210	J. W. PEPPER & SON, INC	958256 80-1 FILE FINDER BOXES- CHORAL- EACH 7 1/ 2 X 10 X 1 MODEL 80-1, 1 INCH DEEP
1992	363529108	2	16.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING
1992	363534407	99	9.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181415</b>			184.47			
<b>Check Number V181416</b>						
1992	LTR1014053	1	1,959.93	69026	BOOKS INTERNATIONAL INC	TK10 LETTERLAND GRADE THREE PACK
1992	LTR1014053	2	151.19	69026	BOOKS INTERNATIONAL INC	SHIPPING
1992	LTR1014053	3	1,600.00	69026	BOOKS INTERNATIONAL INC	REGISTRATION FEES FOR KISD LSES STAFF TO ATTEND VIRTUAL PD: LETTERLAND TRAINING ON AUGUST 17TH, 2021
<b>Total for check number V181416</b>			3,711.12			
<b>Check Number V181417</b>						
1992	C21-00000713	1	-131.59	00015327	PITSCO, INC	ITEM 43168 ELEMENTARY MAKER SPACE TOOL PKG
1992	21-000006230	1	1,726.59	00015327	PITSCO, INC	ITEM 43168 ELEMENTARY MAKER SPACE TOOL PKG
<b>Total for check number V181417</b>			1,595.00			
<b>Check Number V181418</b>						
6802	308103831968	1	234.60	78229	SCHOOL SPECIALTY, LLC	SSI ITEM 011409 TRIMMER PAPER GUILLOTINE X-ACTO 18 IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	308103831968	2	191.76	78229	SCHOOL SPECIALTY, LLC	SSI ITEM 1535086 WOODEN PUPPET TREE
6802	308103831968	3	407.39	78229	SCHOOL SPECIALTY, LLC	SSI ITEM 322401 PUPPET THEATER DELUXE
Total for check number V181418			833.75			
Check Number V181422						
1992	3485846442	0	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22002066
1992	3485846440	0	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22002066
1992	3485846438	0	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22002066
1992	3485846421	0	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001464
1992	3485846418	0	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001272
1992	3485846412	0	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001045
1992	3484846424	0	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001679
1992	3485846422	0	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001679
1992	3485846420	0	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001272
1992	3486692445	0	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001679
1992	3486692501	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344110 Avery Index Maker Print [amp] Apply Label Dividers, 8-Tab, White, 50 Sets/Pack (11557)
1992	3487100722	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1992	3487100656	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24435446 Bostitch 3-Hole Punch, 12 Sheet Capacity, Silver/Black (HP12)
1992	3487100740	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3487100719	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3485846712	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3487100717	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3485846721	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3486692491	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520205 Avery Nonstick 1" 3-Ring View Binder, White (05304)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485846728	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3486692505	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444176   Pendaflex Double Stuff File Folders, Letter Size, 3 Tab Positions, Assorted Colors, 24/Pack (54458)
1992	3485846714	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3486692507	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324599   Tempur-Pedic TP8000 Mesh Task Chair, Black (TP8000)
1992	3485846725	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3486692493	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24358517   Hammermill Colors Paper, 20lb, 8.5" x 11", Goldenrod 5000/Case
1992	3487100716	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3485846716	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3487100725	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3487100727	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3487100724	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3487100728	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3486692495	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502677   TRU RED Reinforced File Folders, 1/3 Cut, Letter Size, Manila, 250/Box (TR502677)
1992	3486692497	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559   TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1992	3487100730	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1992	3485846723	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487100732	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1992	3487100723	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3487100734	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3485846717	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3485846719	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1992	3486692488	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388391 3M Dual Laminate Refill Cartridge (DL1001)
1992	3487100729	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3486692710	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3486692687	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3487100744	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1992	3485846708	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3486692475	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560830 Pentel EnerGel Gel-Ink Pen Refill, Medium Needle Tip, Blue Ink, Each (LRN7-C)
1992	3486692449	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285007 Swingline Desk Stapler, 20 Sheet Capacity, Black (64601)
1992	3487100737	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3485846704	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3486692479	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402458 TRU RED 7 Compartment Wire Mesh File Organizer, Matte Black (TR57559)
1992	3485846475	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071836 Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 4 Pads/Pack (560 VAD 4PK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692712	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3486692714	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3487100736	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3486692717	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3486692720	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3487100746	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1992	3485846735	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1992	3485846730	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3485846451	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1932952 BarCharts, Inc. QuickStudy Muscular System Poster Reference Set (9781423230731)
1992	3485846732	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3487100745	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1992	3485846734	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1992	3487100741	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3487100743	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1992	3487100742	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487100735	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3487100738	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1992	3487100739	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
4612	3485846501	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758039 X-ACTO Teacher Pro Electric Pencil Sharpener, Black (1675/1675X)
4612	3487100657	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850909 Anchor Brand Multiple Use Tarpaulin, Polyethylene, 6x8'
1992	3486692495	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384338 Duracell 2032 3V Lithium Coin Battery, 2/Pack (DL2032B2PK)
1992	3485846451	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1932993 BarCharts, Inc. QuickStudy Anatomy Poster Reference Set (9781423230717)
1992	3486692475	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3487100656	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585005 Avery Style Edge Insertable Plastic Dividers, 5-Tab, Assorted, Set (11200)
1992	3486692497	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1992	3486692505	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24466963 Hammermill Premium Cardstock Paper, 110 lbs., 8.5" x 11", White, 200 Sheets/Ream (168380R)
1992	3486692684	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU #24472694 ADULT DISPOSABLE FACE MASKS CARTON OF 40 BOXES
1992	3486692479	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURMX2500B2PK Duracell AAAA Alkaline Batteries, 2/Pack (MX2500B2PK)
1992	3486692501	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	657140 GBC ProClick Plastic Binding Spine, 110 Sheets, 100/Box (2514517)
1992	3486692449	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24467461 Pendaflex Adjustable Hanging File Folder Frame, Letter Size, Gray/Silver, 2/Box (OXF AFF24)
1992	3486692493	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490879 Staples Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Bright Green, 500/Ream (25206)
1992	3486692488	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649 Staples Wireless Keyboard [amp] Mouse, Black (28036)
4612	3485846501	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1457706 Swingline SmartTouch Low Force 3-Hole Punch, 45 Sheet Capacity, Black/Gray (A7074136)
1992	3486692501	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958660 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Celestial Blue, 250/Pack (22861)
1992	3486692495	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24458759 Logitech C505 Universal Webcam (960-001363)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692449	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892167 Staples 3" 3-Ring Better Binder, Green (19936)
1992	3487100656	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19L0002 Tripp Lite USB C to HDMI Video Adapter Converter, 4K x 2K, M/F, USB-C to HDMI, USB Type-C to HDMI, USB Type C to HDMI 6in
1992	3486692497	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1992	3486692475	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	630375 Swingline Optima Stapler, 25 Sheet Capacity, Silver (87816)
1992	3485846451	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492 Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22 yds., Clear, 6 Rolls (142-6)
1992	3486692493	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE24010 HI-LITER Desk Style Highlighter, Chisel Tip, Fluorescent Pink (AVE24010)
1992	3486692475	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901913 Avery Preprinted Monthly Plastic Dividers, Jan.-Dec., Multicolor (11331)
1992	3486692449	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651743 Staples 2" 3-Ring Better Binder, Teal (13470-CC)
1992	3485846451	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614446 Fellowes Foam Mouse Pad/Wrist Rest Combo, Black (9176501)
1992	3487100656	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1992	3486692497	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508994 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508994)
1992	3486692495	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)
1992	3486692493	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424606 Avery Hi-Liter Tank Highlighters, Chisel, Green, Dozen (24020)
1992	3486692497	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622578 Smead Expanding File, A-Z Index, Letter Size, 21-Pocket, Teal (70717)
1992	3486692449	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651747 Staples 2" 3-Ring Better Binder, Pink (13570-CC)
1992	3486692475	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack (13511/23179)
1992	3485846451	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1992	3486692497	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	864887 Smead ColorVue Expanding File, 7/8" Expansion, A-Z Index, Letter Size, 21-Pocket, Purple (70721)
1992	3486692449	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847415 Pacon D'Nealian Chart Tablet 32" x 24", White (PAC74730)
1992	3485846451	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369 Sharpie Permanent Marker, Fine Tip, Red, Dozen (30002)
1992	3486692475	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648823 Staples 1" 3-Ring Better Binder, Navy Blue (13399)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692497	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884239 TRU RED Reinforced Box Bottom Hanging File Folders, 2" Expansion, 5 Tab, Letter Size, Assorted, 25/Box (TR20028)
1992	3485846451	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1992	3486692475	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917883 Brother Genuine P-touch TZe-241 Label Maker Tape, 3/4"W, Black On White
1992	3485846451	8	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3486692475	8	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477837 2022 Blue Sky Islands 17" x 22" Monthly Desk Pad Calendar (117891-22)
1992	3486692497	8	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163501 TRU RED Hanging File Folder, 5-Tab, Letter Size, Blue, 25/Box (TR163501)
1992	3486692497	9	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506154 Cosco Size Medium Finger Pads, Yellow, Dozen (098173)
1992	3486692475	9	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421890 Microsoft Bluetooth RJN-00001 Wireless Mouse, Black
1992	3485846451	9	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	990176 TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 5 Reams/Carton (TR56960)
1992	3486692497	10	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462754 Staples Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (13492/11123)
1992	3485846451	10	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3486692497	11	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 400 Labels Per Pack (5395)
1992	3485846451	11	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3485846451	13	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle, 12/Pk (4040-12-S)
1992	3485846451	14	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
Total for check number V181422			0.00			
Check Number V181423						
1992	HUGHES 21/22	0	357.00	00002521	TEPSA	JACQUE HUGHES 21/22
Total for check number V181423			357.00			
Check Number V181424						
6802	304872	7	9.71	00021836	BLUUM USA, INC	SNN CBT50612 15FT HIGH SPEED HDMI CABL (GOVT) C2G
Total for check number V181424			9.71			
Check Number V181425						
2241	913349739	1	1,105.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	#G904YXXXDS - SOFLAN 8 MAT 4 X 8 X 8, BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181425			1,105.18			
Check Number V181426						
4612	5404686	1	72.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM PS-ACC PRESSURE SENSOR ACCESSORIES
4612	5404686	2	534.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM GPS-BTA GAS PRESSURE SENSOR
4612	5404686	3	238.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM COL-BTA COLORIMETER
4612	5404686	4	12.83	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V181426			856.83			
Check Date		9/20/2021				
Check Number 200033						
1992	7740	1	14,149.34	62074	LORD'S RELOCATION SERVICES INC	MOVE FURNITURE, SUPPLIES AND TEACHER SUPPLIES TO VARIOUS CAMPUSES
6802	7739	1	3,874.14	62074	LORD'S RELOCATION SERVICES INC	FHMS - MOVE COACHES ITEMS BACK INTO THEIR OFFICES AND STORAGE. RELATED TO PO# 21012783 - AS PART OF THE FINE ARTS BOND PROJECT AT THIS CAMPUS.
Total for check number 200033			18,023.48			
Check Number 200034						
6802	1J14YHNWVMVX	1	3,899.85	55725	AMAZON CAPITAL SERVICES, INC	B004I2LDBG Pure Resonance Audio VCA8 Vector Ceiling Speaker Array (White)
Total for check number 200034			3,899.85			
Check Number 200035						
6802	APP 3	0	-11,558.00	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21009985
6802	APP 4	0	-1,825.70	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21009985
6802	APP 3	1	1,300.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER HARVEL ELEM - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND -
6802	APP 4	2	5,877.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER MIDDLE - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	APP 3	2	137,963.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER MIDDLE - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	APP 3	3	91,897.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER HIGH - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	APP 4	3	30,637.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER HIGH - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
Total for check number 200035			254,290.30			
Check Number 200036						
1992	457583	4	24,537.00	66004	BELL'S MUSIC SHOP, INC.	40KSBW SATIN SILVER SOUSAPHONE
Total for check number 200036			24,537.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200037</b>						
6802	APP 5	0	-44,420.82	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21010860
6802	APP 5	1	888,416.45	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
<b>Total for check number 200037</b>			843,995.63			
<b>Check Number 200038</b>						
1992	17937	1	3,500.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
<b>Total for check number 200038</b>			3,500.00			
<b>Check Number 200039</b>						
6802	K134186	1	338.10	59202	CDW GOVERNMENT LLC	TRIPP LITE USB 3.0 SUPERSPEED SD / MICRO SD MEMORY CARD MEDIA READER 6IN.
6802	K059582	1	4,599.00	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
6802	J983235	1	1,738.80	59202	CDW GOVERNMENT LLC	TRIPP LITE USB 3.0 SUPERSPEED SD / MICRO SD MEMORY CARD MEDIA READER 6IN.
6702	J607868	2	54,450.00	59202	CDW GOVERNMENT LLC	MICROSOFT EXTENDED HARDWARE SERVICE PLAN - EXTENDED SERVICE AGREEMENT - 3 Y
<b>Total for check number 200039</b>			61,125.90			
<b>Check Number 200040</b>						
1992	22001287	1	13.60	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR INTERVENTION COUNSELOR, TISHARA JACKSON TO ATTEND TAAP ANNUAL CONFERENCE SAN ANTONIO, TX SEPTEMBER 9-11, 2021
1992	22002962	1	211.16	61100	CITIBANK, N.A	HOTEL FOR THERESA DYVIG ATTENDING TX ASSESSMENT CONFERENCE IN ROUND ROCK, TX. OCTOBER 31, 2021 THROUGH NOVEMBER 3, 2021.
1992	22002722	1	999.00	61100	CITIBANK, N.A	REGISTRATION PACKAGE FOR NAB CONFERENCE IN LAS VEGAS, NV, OCTOBER 8-14 FOR MATT HILL
1992	22003049	1	239.00	61100	CITIBANK, N.A	HOTEL - STAFF
1992	22002791	1	30.00	61100	CITIBANK, N.A	AIRFARE FOR MATT HILL TO ATTEND NAB CONFERENCE
1992	22002155	1	179.00	61100	CITIBANK, N.A	HOTEL STAY PLUS TAX FOR TASPA FALL CONFERENCE FOR LESLIE MCKAY
1992	22003093	1	239.00	61100	CITIBANK, N.A	HOTEL FOR HELENE KILIANSKI INCLUDES RESORT FEE
1992	22002962	2	19.00	61100	CITIBANK, N.A	CITY TAX FOR ROUND ROCK IS 9%
1992	22002155	2	179.00	61100	CITIBANK, N.A	HOTEL STAY PLUS TAX FOR TASPA FALL CONFERENCE -TORI ADAMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22002962	3	8.84	61100	CITIBANK, N.A	RESORT FEE IS \$10.00 PER NIGHT.
Total for check number 200040			2,117.60			
Check Number 200041						
1992	KISD 8-2021	1	0.00	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR BEGINNING OF 21-22 SCHOOL YEAR THROUGH END OF CONTRACT - JULY- SEPTEMBER
Total for check number 200041			0.00			
Check Number 200042						
1992	29100 AUG 21	0	1,836.19	00011880	CITY OF WATAUGA	WRES 7/16/21-8/13/21
1992	29200 AUG 21	0	23.96	00011880	CITY OF WATAUGA	WRES 7/16/21-8/13/21
Total for check number 200042			1,860.15			
Check Number 200043						
4612	HMS JUL 15	1	50.00	52160	ANTHONY CORSON	SUMMER TUBA MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 200043			50.00			
Check Number 200044						
4612	HMS JUL 15	1	50.00	61258	AMANDA ASHLEY COX	SUMMER CLARINET MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 200044			50.00			
Check Number 200045						
6802	21-0053-7	1	12,667.06	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
6802	21-0052-4	1	18,873.94	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6802	21-0226-2	2	858.00	76179	D & S ENGINEERING LABS, LLC	TMI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
6802	21-0227-2	3	1,705.00	76179	D & S ENGINEERING LABS, LLC	PHI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
Total for check number 200045			34,104.00			
Check Number 200046						
6802	4356	0	-494.00	00024756	DELTA-T COMMISSIONING INC	RETAINAGE PO 22003181
6802	4355	0	-513.60	00024756	DELTA-T COMMISSIONING INC	RETAINAGE PO 22003178
6802	4355	1	10,272.00	00024756	DELTA-T COMMISSIONING INC	HES - DELTA-T TO PERFORM ASSOCIATED AIR BALANCE COUNCIL (AABC) CERTIFIED HVAC TESTING AND BALANCING SERVICES RELATED TO THE CONSTRUCTION 2019 BOND PROJECT TO REBUILD CAMPUS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	4356	1	9,880.00	00024756	DELTA-T COMMISSIONING INC	FES - DELTA-T TO PERFORM AABC CERTIFIED HVAC TESTING, ADJUSTING AND BALANCING SERVICES RELATED TO THE CONSTRUCTION 2019 BOND PROJECT TO REBUILD CAMPUS. (ASSOCIATED AIR BALANCE COUNCIL)
Total for check number 200046			19,144.40			
Check Number 200047						
1992	1726	1	800.00	72859	DOMORE RACE SERVICES, INC	TIMING/SCORING BASE FE
1992	1726	2	381.00	72859	DOMORE RACE SERVICES, INC	TIMING/SCORING PER REGISTRATION
Total for check number 200047			1,181.00			
Check Number 200048						
1992	912912	1	3,026.36	00021371	FIVE STAR FORD OF TEXAS LTD	HVAC TRUCK #89 BEING DIAGNOSED & REPAIRED. FORD E350 VAN, VIN #1FDWE35L66DA36112. INVOICE #912912, DATED 8-19-21.
Total for check number 200048			3,026.36			
Check Number 200049						
1992	10035	1	1,855.00	73164	GIBSON CONSULTING GROUP, INC	INTERNAL AUDIT PROGRAM MANAGEMENT, HR AUDIT
Total for check number 200049			1,855.00			
Check Number 200050						
6802	APP 3	0	-4,640.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 22001643
6802	APP 2	0	-9,405.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 21014477
6802	APP 2	1	176,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS TENNIS COURT RELOCATION (CONSTRUCTION OF NEW TENNIS COURTS AT NEW LOCATION) RELATED TO THE 2019 BOND PROJECT FOR THE INDOOR PRACTICE FACILITY - INLCUDES PROFIT, OVERHEAD, BOND
6802	APP 2	2	11,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KMS TENNIS COURTS RENOVATION AS PART OF THE 2019 BOND PROJECT FINE ARTS ADDITIONS & RENOVATIONS - INCLUDES BOND, PROFIT AND OVERHEAD
6802	APP 3	3	3,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 3	4	15,100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 3	5	9,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TCHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 3	6	3,625.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW DIRECTIONS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 3	9	4,400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TSMS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 3	12	8,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BCI SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 3	15	19,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WLCS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 3	16	5,950.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NRE SECURE ENTRY VESTIBULE CONSTRUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	APP 3	24	1,950.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 3	25	4,100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	IES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 3	31	15,650.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ELCN SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 3	34	2,840.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ELCS SECURE ENTRY VESTIBULE CONSTRUCTION
<b>Total for check number 200050</b>			<b>266,869.25</b>			
<b>Check Number 200051</b>						
4612	002	1	300.00	65714	CHRYSTLE HICKS	ALL STATE CHOIR MINICAMP TEACHING FEES FOR AUG. 11-13, 2021
<b>Total for check number 200051</b>			<b>300.00</b>			
<b>Check Number 200052</b>						
1992	7974989	1	22.55	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	7974987	1	352.44	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE INVENTORY.
1992	6970702	1	282.92	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	6970715	1	161.91	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	0970482	1	83.40	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9974801	1	121.28	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 200052</b>			<b>1,024.50</b>			
<b>Check Number 200053</b>						
6802	APP 4	1	28,029.66	78700	HP ECOLOGICAL SERVICES, LLC	FES - ADDITIONAL ASBESTOS ABATEMENT NEEDED TO ENABLE DEMOLITION OF THE OLD SCHOOL STRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6802	APP 4	2	11,022.08	78700	HP ECOLOGICAL SERVICES, LLC	FLORENCE ELEMENTARY SCHOOL ASBESTOS ABATEMENT TO ENABLE DEMOLITION OF THE OLD SCHOOL STRUCTURE
6802	APP 4	2	7,800.00	78700	HP ECOLOGICAL SERVICES, LLC	GENERATOR NEEDED TO COMPLETE ASBESTOS WORK
<b>Total for check number 200053</b>			<b>46,851.74</b>			
<b>Check Number 200054</b>						
1992	0005969478	1	356.86	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM # NC-84504 FUN WITH PHONICS RECTANGLE CARPET 7'6 X12"
<b>Total for check number 200054</b>			<b>356.86</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	200055					
1992	200268	1	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - CHS
1992	200268	2	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - TCHS
1992	200268	3	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - HMS
1992	200268	4	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - TSMS
1992	200268	5	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - TVMS
1992	200268	6	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - WRES
1992	200268	7	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - PGES
1992	200268	8	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - LSES
1992	200268	9	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - PHIS
1992	200268	10	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - FRES
1992	200268	11	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - BPES
1992	200268	12	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - WSES
1992	200268	13	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - IES
1992	200268	14	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - FSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	200268	15	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - TMIS
1992	200268	16	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - ERES
1992	200268	17	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - CES
1992	200268	18	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - ELCN
1992	200268	19	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - RES
1992	200268	20	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2021 - JUNE 30, 2022 - ELCS
1992	200268	21	7,000.00	72506	KICKUP, INC.	PROFESSIONAL LEARNING EVENT MANAGEMENT SYSTEM FOR KISD DISTRICT WIDE PD USE - IMPLEMENTATION FEE
<b>Total for check number 200055</b>			<b>53,269.00</b>			
<b>Check Number 200056</b>						
1992	255	1	1,300.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
6802	242	1	630.00	75829	MAX A. SALES	PROVIDE AND INSTALL A POWER AND DATA POLE AT ROOM 138 A. MOUNT THE POLE DIRECT TO THE DESK WITH TWO OUTLETS FOR POWER. CONNECT TO THE NEAREST SOURCE OF POWER
<b>Total for check number 200056</b>			<b>1,930.00</b>			
<b>Check Number 200057</b>						
1992	INV0583939	1	77.40	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 200057</b>			<b>77.40</b>			
<b>Check Number 200058</b>						
1992	FW202146	1	1,548.00	73139	MERAKEY ALLOS	ESY SERVICES, 13 DAYS, 7/1/21 AND 7/19/21 - 8/5/21 @ \$172 PER DAY
1992	FW202146	2	1,395.00	73139	MERAKEY ALLOS	ESY ONE TO ONE SUPPORT, 13 DAYS, 7/1/21 AND 7/19/21 - 8/5/21 @ \$155 PER DAY
<b>Total for check number 200058</b>			<b>2,943.00</b>			
<b>Check Number 200059</b>						
1992	300538726	1	200.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR TWO SHIPPING CONTAINERS. ENCUMBERING FUNDS FOR 10 MONTHS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	300544016	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	ENCUMBERING FUNDS FOR MONTHLY RENTAL OF 2 UNITS @ \$93.20/MONTH FOR 10 MONTHS
Total for check number 200059			387.00			
Check Number 200060						
6802	31423D-1	1	3,280.00	41433	NTS CAPITAL	MATERIALS FOR CABLES
6802	31423D-1	2	3,120.00	41433	NTS CAPITAL	LABOR FOR CABLING
Total for check number 200060			6,400.00			
Check Number 200061						
7701	1000019087	1	3,085.00	77477	SEDGWICK CMS, INC	PRE-AUTHORIZATION FEES \$748 BILL REVIEW FEES \$1026 NETWORK FEE \$1311.00
Total for check number 200061			3,085.00			
Check Number 200062						
1991	INV03531185	0	120.00	78478	FORD MOTOR COMPANY	PO# 22002758 6/2021
1992	INV04078789	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY & SECURITY VEHICLES
Total for check number 200062			240.00			
Check Number 200063						
4612	TRK-22381478	1	0.00	66756	TRAILER DOCTOR, INC	BAND TRACTOR FOR FOSSIL RIDGE HIGH SCHOOL REPAIRS TO PASS STATE INSPECTION FOR USE ON BAND TRIPS THIS SCHOOL YEAR 2021-2022 SCHOOL YEAR
4612	TRK-22381671	1	0.00	66756	TRAILER DOCTOR, INC	BAND TRAILER/TRACTOR FOR TIMBER CREEK HIGH SCHOOL REPAIRS AND STATE INSPECTIONS FOR 2021/2022 SCHOOL YEAR
6652	TRK-22381669	1	0.00	66756	TRAILER DOCTOR, INC	LABOR - REMOVE AND REPLACE THE DRIVER SIDE TURN SIGNAL
6652	TRK-22381669	2	0.00	66756	TRAILER DOCTOR, INC	PARTS - DRIVER SIDE TURN SIGNAL ASSY
4612	TRK-22381671	2	0.00	66756	TRAILER DOCTOR, INC	BAND TRAILER AND TRACTOR FOR TIMBER CREEK HIGH SCHOOL BAND REPAIRS AND STATE INSPECTION FOR 2021-2022 SCHOOL YEAR
6652	TRK-22381669	3	0.00	66756	TRAILER DOCTOR, INC	SHOP SUPPLIES
Total for check number 200063			0.00			
Check Number 200064						
6801	000117401	0	-53,697.55	78536	TDINDUSTRIES, INC.	RETAINAGE PO 22003804
6802	000117402	0	-30,273.17	78536	TDINDUSTRIES, INC.	RETAINAGE PO 21009994
6802	000117403	0	-6,235.81	78536	TDINDUSTRIES, INC.	RETAINAGE PO 21009994
6801	000117401	1	25,876.34	78536	TDINDUSTRIES, INC.	HVAC REPLACEMENTS AT KELLER NATATORIUM
6802	000117402	1	34,382.25	78536	TDINDUSTRIES, INC.	KELLER NATATORIUM - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	000117403	1	90,560.26	78536	TDINDUSTRIES, INC.	KELLER NATATORIUM - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6801	000117401	2	164,741.21	78536	TDINDUSTRIES, INC.	HVAC REPLACEMENTS AT SHADY GROVE
6802	000117402	2	137,077.04	78536	TDINDUSTRIES, INC.	SHADY GROVE ELEM - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	000117403	2	23,200.40	78536	TDINDUSTRIES, INC.	SHADY GROVE ELEM - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6801	000117401	3	137,479.20	78536	TDINDUSTRIES, INC.	HVAC REPLACEMENTS AT CENTRAL HIGH SCHOOL
6802	000117402	3	178,677.70	78536	TDINDUSTRIES, INC.	CENTRAL HIGH - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	000117403	3	5,549.00	78536	TDINDUSTRIES, INC.	CENTRAL HIGH - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6801	000117401	4	745,854.25	78536	TDINDUSTRIES, INC.	HVAC REPLACEMENTS AT FOSSIL RIDGE HIGH SCHOOL
6802	000117402	4	255,326.32	78536	TDINDUSTRIES, INC.	FOSSIL RIDGE HIGH - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	000117403	4	5,406.60	78536	TDINDUSTRIES, INC.	FOSSIL RIDGE HIGH - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND

**Total for check number 200064** 1,713,924.04  
**Check Number 200065**

6802	21-63-1	0	-11,430.45	79466	TEGRITY CONTRACTORS INC.	RETAINAGE PO 22002669
6802	21-63-1	1	97,884.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES INTERIOR RENOVATIONS AT CHISHOLM TRAIL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	21-63-1	2	67,918.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	21-63-1	3	28,424.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	21-63-1	4	34,383.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY

**Total for check number 200065** 217,178.55  
**Check Number 200066**

1992	591-00433	1	415,933.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - REGULAR EDUCATION, COST SHARING & SHORTGAGE OF SERVICE DAYS CHARGES
1992	591-00433	2	323,897.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - SPECIAL EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200066			739,830.69			
Check Number 200067						
1992	SM210033	1	350.00	48135	TEXAS EDUCATION AGENCY	AP ENGLISH LITERATURE AND COMPOSITION A
1992	SM210033	2	350.00	48135	TEXAS EDUCATION AGENCY	AP ENGLISH LITERATURE AND COMPOSITION B
Total for check number 200067			700.00			
Check Number 200068						
1992	42690	1	215.00	00004868	TEXEDNEWS, INC	NEWSLETTER SUBSCRIPTION FOR JENNIFER FLEMING AUG 1, 2021 - JULY 31, 2022
Total for check number 200068			215.00			
Check Number 200069						
6802	5-20-044.001	2	68,640.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
Total for check number 200069			68,640.00			
Check Number V181427						
6802	AF36503644	2	87,528.00	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36267234	4	5,334.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36267232	4	2,667.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
Total for check number V181427			95,529.00			
Check Number V181428						
1992	125419	1	12,600.00	00023315	CEV MULTIMEDIA, LTD	INSTR/STUD ALL 100-100 ICEV INSTRUCTOR LICENCE - ANNUAL RENEWAL
1992	125419	2	220.00	00023315	CEV MULTIMEDIA, LTD	STUDENT ANNUAL 100-101 ICEV STUDENT LICENSE - ANNUAL - RENEWAL
Total for check number V181428			12,820.00			
Check Number V181429						
1992	1851385	1	985.75	49100	CLASSIC CHEVROLET LTD.	G/P VENDOR PROVIDES SERVICES & REPAIRS TO DISTRICT VEHICLES.
Total for check number V181429			985.75			
Check Number V181430						
6802	10000041814	1	19,798.00	47167	ENTECH SALES AND SERVICE, INC.	AFTER-HOURS INSTALLATION OF THE ACCESS CONTROL MIGRATION - OVERTIME.
Total for check number V181430			19,798.00			
Check Number V181431						
4912	307198F	3	31.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ALLIES
4912	307198F	4	7.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AMAL UNBOUND
4912	307198F	5	10.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AMERICAN STREET
4912	307198F	6	9.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE ASTONISHING COLOR OF PAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	307198F	11	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DEAR JUSTYCE
4912	307198F	12	8.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DEAR MARTIN
4912	307198F	14	9.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FINDING YVONNE
4912	307198F	16	31.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GRENADE
4912	307198F	17	28.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GRISHA TRILOGY - 1- RUIN AND RISING 2 - SHADOW AND BONE 3 - SIEGE AND STORM
4912	307198F	18	31.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GROUND ZERO
4912	307198F	21	9.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LOVE, HATE & OTHER FILTER
4912	307198F	23	9.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	P.S. I STILL LOVE YOU
4912	307198F	24	9.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PIECING ME TOGETHER
4912	307198F	25	37.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	REFUGEE
4912	307198F	28	9.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WILL GRAYSON, WILL GRAYSON
4912	307198F	29	9.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WRONG IN THE RIGHT WAY

Total for check number V181431 272.20

Check Number V181432

1992	38341681	1	79.99	49268	HAL LEONARD LLC	BROADWAY BEAT MUSICAL HIGHLIGHTS - CLASSRM KIT - 09971495
1992	38341681	99	3.60	49268	HAL LEONARD LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V181432 83.59

Check Number V181433

1992	7363405	1	345.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-11069-1 UNITS OF STUDY IN PHONICS, GRADE K BUNDLE
1992	7357028	1	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13576 ISBN 978-0-325-13576-2 UNITS OF STUDY IN READING, GRADE K: VIRTUAL TEACHING RESOURCES
1992	7363405	2	34.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1992	7357028	2	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13577 ISBN 978-0-325-13577-9 UNITS OF STUDY IN READING, GRADE 1: VIRTUAL TEACHING RESOURCES
1992	7357028	3	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13578 ISBN 978-0-325-13578-6 UNITS OF STUDY IN READING, GRADE 2: VIRTUAL TEACHING RESOURCES
1992	7357028	4	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13579 ISBN 978-0-325-13579-3 UNITS OF STUDY IN READING, GRADE 3: VIRTUAL TEACHING RESOURCES
1992	7357028	5	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13580 ISBN 978-0-325-13580-9 UNITS OF STUDY IN READING, GRADE 4: VIRTUAL TEACHING RESOURCES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7357028	6	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13581 ISBN 978-0-325-13581-6 UNITS OF STUDY IN READING, GRADE 5
1992	7357028	7	30.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13609 ISBN 978-0-325-13609-7 GROWING WORD-SOLVING MUSCLES, GRADE 2 READING:VIRTUAL TEACHING RESOURCES
1992	7357028	8	25.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13590 ISBN 978-0-325-13590-8 A DEEP STUDY OF CHARACTER, GRADES 6-8 VIRTUAL TEACHING RESOURCES
1992	7357028	9	25.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13591 ISBN 978-0-325-13591-5 SOCIAL ISSUES BOOK CLUBS, GRADES 6-8 VIRTUAL TEACHING RESOURCES
1992	7357028	10	30.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13611 ISBN 978-0-325-13611-0 BABY LIT ESSAY, GRADE 3 WRITING: VIRTUAL TEACHING RESOURCES
1992	7357028	11	25.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13592 ISBN 978-0-325-13592-2 TAPPING THE POWER OF NONFICTION, GRADES 6-8: VIRTUAL TEACHING RESOURCES
1992	7357028	12	30.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13613 ISBN 978-0-325-13613-4 DETAIL AND SYNTHESIS: GRADE 4 READING: VIRTUAL TEACHING RESOURCES
1992	7357028	13	30.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13612 ISBN 978-0-325-13612-7 WRITING ABOUT RESEARCH, GRADE 3 WRITING: VIRUTAL TEACHING RESOURCES
1992	7357028	14	25.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13589 ISBN 978-0-325-13589-2 GETTING BACK INTO INDEPENDENT READING AND BUILDING A VIBRANT READING LIFE, GRADES 6-8: VIRUTAL TEACHING RESOURCES
1992	7357028	15	50.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13597 ISBN 978-0-325-13597-7 UP THE LADDER READING: VIRTUAL TEACHING RESOURCES
1992	7357028	16	50.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13608 ISBN 978-0-325-13608-0 READING PARTNERSL MOVING READERS UP LEVELS A-J SUBSCRIPTION
1992	7357028	17	75.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13588 ISBN 978-0-325-13588-5 READING AND WRITING COMICS: INTENSIVE PHONEMIC AWARENESS AND PHONICS INSTRUCTION FOR SELECT STUDENTS, 2021-22
1992	7357028	18	16.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13587 ISBN 978-0-325-13587-8 READING PARTNERS: GUIDING READERS UP LEVELS, STUV
1992	7357028	19	24.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13586 ISBN 978-0-325-13586-1 READING PARTNERS: GUIDING PARTNERS UP LEVELS, OPQR SUBSCRIPTION
1992	7357028	20	70.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13585 ISBN 978-0-325-13585-4 READING PARTNERS: GUIDING READERS UP LEVELS, KLMN SUBSCRIPTION
1992	7357028	21	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13582 ISBN 978-0-325-13582-3 UNITS OF STUDY IN PHONICS, GRADE K, VIRTUAL TEACHING RESOURCES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7357028	22	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13583 ISBN 978-0-325-13583-0 UNITS OF STUDY IN PHONICS, GRADE 1: VIRTUAL TEACHING RESOURCES
1992	7357028	23	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13584 ISBN 978-0-325-13584-7 UNITS OF STUDY IN PHONICS, GRADE 2 VITUAL TEACHING RESOURCES
Total for check number V181433			1,964.50			
Check Number V181434						
1992	19982	1	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 CHRISTINE FINLAY STACC AIDE CAPROCK ELEMENTARY
1992	19881	1	34.50	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME BADGES FOR COUNSELORS AND ONE PRINCIPAL
1992	19890	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR FINE ARTS PRE K TEACHER CRIS GOSNELL 2 1/8 X 3 1/2
1992	19892	1	28.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME BADGE
1992	19893	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE GOLD FOSSIL RIDGE HIGH SCHOOL DAVID HADLEY PRINCIPAL
1992	19893	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE GOLD FOSSIL RIDGE HIGH SCHOOL ARTHUR BROWN ASSISTANT PRINCIPAL
1992	19982	2	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 EMILY BUMPASS TEACHER CAPROCK ELEMENTARY
1992	19982	3	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1 X 3 MARISA BELTRAN INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1992	19893	3	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE SILVER FOSSIL RIDGE HIGH SCHOOL JANIE WANT ASSISTANT PRINCIPAL
1992	19893	4	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE GOLD FOSSIL RIDGE HIGH SCHOOL ALICIA MORTON ACADEMIC DEAN
1992	19893	5	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE GOLD FOSSIL RIDGE HIGH SCHOOL AMBER ROSS ASSISTANT PRINCIPAL
1992	19893	6	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE SILVER FOSSIL RIDGE HIGH SCHOOL BEN MOORE ADMINISTRATIVE ASSOCIATE
1992	19893	7	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE SILVER FOSSIL RIDGE HIGH SCHOOL BRIANA BAKER ASSISTANT PRINCIPAL
1992	19893	8	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE SILVER FOSSIL RIDGE HIGH SCHOOL BARBARA WILKS LEAD COUNSELOR



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19893	9	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE GOLD FOSSIL RIDGE HIGH SCHOOL MIGUEL GILMORE COUNSELOR
1992	19893	10	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE SILVER FOSSIL RIDGE HIGH SCHOOL REBECCA GATES COUNSELOR
1992	19893	11	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE GOLD FOSSIL RIDGE HIGH SCHOOL KRISTI DAVIS COUNSELOR
1992	19893	12	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE GOLD FOSSIL RIDGE HIGH SCHOOL BET MOORE COUNSELOR
1992	19893	13	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE SILVER FOSSIL RIDGE HIGH SCHOOL JEANNIE HOANG COUNSELOR
1992	19893	14	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE SILVER FOSSIL RIDGE HIGH SCHOOL KATRINA JOHNSON COUNSELOR
1992	19893	15	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE SILVER FOSSIL RIDGE HIGH SCHOOL HANNAH BING INTERVENTION COUNSELOR
1992	19893	16	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE SILVER FOSSIL RIDGE HIGH SCHOOL DEBRA SCARBROUGH DATA CLERK
1992	19893	17	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE SILVER FOSSIL RIDGE HIGH SCHOOL ANNA CHAPPLE REGISTRAR
1992	19893	18	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE SILVER FOSSIL RIDGE HIGH SCHOOL TERESA SILK COUNSELING SECRETARY
1992	19893	19	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 /12 MAGANTIC NAME BADGE SILVER FOSSIL RIDGE HIGH SCHOOL PAUL HIGGINS COLLEGE, CAREER, AND MILITARY READINESS COUNSELOR

Total for check number V181434 192.50  
Check Number V181435

4612	363499446	1	2.35	00009210	J. W. PEPPER & SON, INC	SKU 10351131 TOTTOYO CRISTIAN GRASES SSA
1992	363528984	1	49.99	00009210	J. W. PEPPER & SON, INC	PAJAMA PARTY BOOK/ONLINE AUDIO CRISTI MILLER JAY FERGUSON BOOK
4612	363483942	2	2.15	00009210	J. W. PEPPER & SON, INC	SKU 10011855 I DREAM A WORLD DILWORTH, R SSA
1992	363528984	2	9.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING
4612	363483942	3	2.20	00009210	J. W. PEPPER & SON, INC	SKU 10457445 A CITY CALLED HEAVEN VICTOR C. JOHNSON SATB
4612	363483688	4	2.35	00009210	J. W. PEPPER & SON, INC	SKU 10457446 A CITY CALLED HEAVEN VICTOR C. JOHNSON TTB
4612	363483942	5	2.55	00009210	J. W. PEPPER & SON, INC	SKU 10945755 UNTIL I REACH MY HOME BRANDON BOYD SATB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	363483942	6	2.75	00009210	J. W. PEPPER & SON, INC	SKU 11202068 UNTIL I REACH MY HOME BRANDON BOYD SSA
4612	363483942	7	2.50	00009210	J. W. PEPPER & SON, INC	SKU 11200326 HOW CAN I KEEP FROM SINGING ROBERT LOWRY TBB
4612	363483942	8	2.25	00009210	J. W. PEPPER & SON, INC	SKU 10048862 JUEGO A QUE ME QUEMO GIRALDO, J SSA
4612	363483942	9	2.20	00009210	J. W. PEPPER & SON, INC	SKU 3294820 I HEAR AMERICA SINGING ANDRE J. THOMAS TWO-PART
4612	363483942	10	2.20	00009210	J. W. PEPPER & SON, INC	SKU 10513109 I HEAR AMERICA SINGING ANDRE J. THOMAS SSA
4612	363483942	11	2.20	00009210	J. W. PEPPER & SON, INC	SKU 10810602 I HEAR AMERICA SINGING ANDRE J. THOMAS TB
4612	363483942	12	2.50	00009210	J. W. PEPPER & SON, INC	SKU 10499842 SHADY GROVE JERRY ESTES TB
4612	363483942	13	2.25	00009210	J. W. PEPPER & SON, INC	SKU 10735210 LOCH LOMOND TWO-PART
4612	363483942	14	1.80	00009210	J. W. PEPPER & SON, INC	SKU 3701152 LOCH LOMOND TB
4612	363483942	15	2.25	00009210	J. W. PEPPER & SON, INC	SKU 10757022 LAND OF THE SILVER BIRCH TB
4612	363483942	16	2.25	00009210	J. W. PEPPER & SON, INC	SKU 11100072 ELDORADO GLENDA E. FRANKLIN TB
4612	363483942	17	2.50	00009210	J. W. PEPPER & SON, INC	SKU 10582861 PIRATE STORY MARK BURROWS TB OR TBB
4612	363483688	18	8.99	00009210	J. W. PEPPER & SON, INC	SHIPPING CHARGE
4612	363483688	19	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING CHARGE
Total for check number V181435			109.22			
Check Number V181436						
1992	6A042432	1	814.59	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V181436			814.59			
Check Number V181437						
1992	KL00027249	1	146.31	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V181437			146.31			
Check Number V181438						
1992	0880-469348	1	105.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V181438			105.98			
Check Number V181439						
6802	211701 01	1	11,690.00	00008689	ROANOKE WINNELSON COMPANY	ND - REPLACE EXISTING WATER HEATER AO BTH300A 300 COMM NG HEATER
Total for check number V181439			11,690.00			
Check Number V181440						
2401	49635	1	549.20	00009584	SEAL TEX	REPAIRS TO CHS WARMER GASKET, SHELF STUDS IN THE KITCHEN AREA
Total for check number V181440			549.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181441</b>						
1992	9887518129	1	231.78	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V181441</b>			231.78			
<b>Check Date 9/21/2021</b>						
<b>Check Number 200070</b>						
6802	135612	1	862.50	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
6802	135610	1	755.00	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
<b>Total for check number 200070</b>			1,617.50			
<b>Check Number 200074</b>						
1992	1GRJ4T7YD799	0	-65.88	55725	AMAZON CAPITAL SERVICES, INC	PO# 22001418
1992	1DQQ76PRQRR9	0	-191.76	55725	AMAZON CAPITAL SERVICES, INC	PO# 21013367
1992	13X43FP6DVT3	1	17.14	55725	AMAZON CAPITAL SERVICES, INC	B00JC9TJVG Glad Zipper Food Storage Freezer Bags - Quart Size - 56 Count Each (Pack of 4) (Package May Vary)
1992	13X43FP6H1JF	1	63.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1992	147WNHWD9WD3	1	147.90	55725	AMAZON CAPITAL SERVICES, INC	B079853ZLC Rubber Door Stoppers - Door Stop Wedge, Large Heavy Duty Flexible Door Holder - Black 4 Pack - Non Marking Anti Slip Jammer
1992	13NYTFM314FR	1	21.70	55725	AMAZON CAPITAL SERVICES, INC	B07HSF2BXB Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 120 Tissues per Box (960 Tissues Total)
1992	14J3FDGRK1N7	1	63.57	55725	AMAZON CAPITAL SERVICES, INC	B000BPHJIU Goodcook 735343276248 Straws, Flexible 50ct, Small, Multicolor
1992	13NYTFM37N3J	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	B08KFVSS45 Raise Your Game Giant Wooden Tower (Stacks to a Maximum of 5 feet), Large Tumbling Block Timbers , Wood Stacking Game Jumbo Backyard Set with Carrying Case
1992	1PPQ319PDMCH	1	12.96	55725	AMAZON CAPITAL SERVICES, INC	B00H3R9S1K Strenco 2 Inch Adhesive Black Hook and Loop Tape - 5 Yards - Heavy Duty Strips - Sticky Back Fastener
1992	1PJCHMMMLCH	1	619.90	55725	AMAZON CAPITAL SERVICES, INC	B086QDXDXZ Lasuney Triple Display 13 in 1 USB C Hub with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 5 USB Port, Mic/Audio, Type C Adapter Docking Station Compatible for MacBook Air Pro and More
1992	1NNDK9RMK9MY	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA5Y Officemate Recycled Telephone Stand, Black (26102)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QV3KWMNDTTT	1	138.60	55725	AMAZON CAPITAL SERVICES, INC	B075MMFH3T 3/4 inch Wood Blocks   Natural Unfinished Craft Wooden Cubes -by CraftpartsDirect.com   Bag of 2000
1992	1QRQ9R169PMJ	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B00IIFW2L4 Amazon Basics Mesh, Mid-Back, Adjustable, Swivel Office Desk Chair with Armrests, Black
1992	1QX9FQ4RGLWV	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07JMLDKHP Felt Letter Board with Letters, 10x10 inch Changeable Letter Boards + Pre Cut [amp] Sorted 725 White [amp] Gold Letters,
1992	16QTCLRJM9TL	1	54.79	55725	AMAZON CAPITAL SERVICES, INC	B000TTSXNI Lasko 751320 Ceramic Tower Space Heater with Remote Control - Features Built-in Timer and Oscillation,Gray 751320
1992	16XL4J4DRFP6	1	142.50	55725	AMAZON CAPITAL SERVICES, INC	B07N97MYRH 25 Pack. Lockdown Magnetic Strips for School Lockdowns. Rapid Lockdown Magnet for Faster [amp] Safer School Lockdowns. 8.5" Tall. Strongest Lockdown Magnet. 40 mil Thick. Non-tearable. Long Lasting.
1992	16DRCJ1CNJKL	1	134.91	55725	AMAZON CAPITAL SERVICES, INC	B08X3DKXX7 12 Pcs Plastic Mesh Zip File Bags, Waterproof Tear-Resistant Document File Folders, A4 Size Zipper Documents Pouch Document Organizer Bags for School Office Home Travel Storage(13.5x9.5Inch)
1992	17PKF3JR1F37	1	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0876RM5RW 8K HDMI Cable 6.6 FT, CableCreation HDMI 2.1 Ultra HD High Speed Cable 48Gbps,8K 60Hz, HDCP 2.2,4:4:4 HDR, eARC, Compatible with PS5, PS4, Xbox Series X, Xbox One, QLED TV, Roku TV
1992	16L4JJHT7PVY	1	55.93	55725	AMAZON CAPITAL SERVICES, INC	B075M661NC Moread DisplayPort (DP) to VGA Adapter, Gold-Plated Display Port to VGA Adapter (Male to Female) Compatible with Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV - Black
4612	1YYJQG4Q1GNC	1	299.88	55725	AMAZON CAPITAL SERVICES, INC	B00K2TX0VA Steelbody Olympic Rubber Bumper Weight Plate - 10 lb. / 25 lb. / 35 lb. / 45 lb. Workout Weights, 10-Pound , Black
4912	1DPJTQF9KMTH	1	37.74	55725	AMAZON CAPITAL SERVICES, INC	B0816BT2VM Paint Pens Paint Markers on Almost Anything Never Fade Quick Dry and Permanent, Oil-Based Waterproof Paint Marker Pen Set for Rocks Painting, Wood, Fabric, Plastic, Canvas, Glass, Mugs, DIY Craft
4912	1FDHPCG6TQFT	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07KXMF16Q White Gray Wood Paper 17.71 in X 118 in Self-Adhesive Removable Wood Peel and Stick Wallpaper Decorative Wall Covering Vintage Wood Panel Interior Film for Christmas Decoration
4912	1WYRH9RGCPPX	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08KXSDPFM 100 Pcs Inspirational Words Stickers for Motivational Quote Stickers for Teens and Adults Trendy Vinyl Positive Sticker for Water Bottles Book Laptop

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	1YNGWT6TRY9V	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07K18K57Y DUOBAO Turquoise to Silver Sequin Fabric by The Yard Mermaid Fabric Two Color Change Sequin Fabric Aqua Reversible Sequin Fabric
4912	1YMCJW4MKTPV	1	104.85	55725	AMAZON CAPITAL SERVICES, INC	B08YNGT2ZQ Eco Friendly Kids Yoga Mat, Soft Microfiber Suede And Organic Rubber, Non slip, Non Toxic Exercise Mat, Play Mat, Mindfulness For Kids, Yoga Mat For Kids Ages 3-12 Girls Boys, 60"X24"X3MM, Rainbow
4912	1NNDK9RMC7KQ	1	50.03	55725	AMAZON CAPITAL SERVICES, INC	B00DQT795Q Big Joe Dorm Smartmax, Sapphire Blue
4612	1C9Q4H46PQHV	1	15.95	55725	AMAZON CAPITAL SERVICES, INC	B06XC8P2GZ Baby Proofing Child Safety Locks (12 Pack) by Skyla Homes - The Safest, Quickest and Easiest 3M Adhesive Cabinet Latches, No Screws [amp] Magnets, Multi-Purpose for Furniture, Kitchen, Ovens, Toilet Seats
4612	133PDWRYGKJ4	1	189.90	55725	AMAZON CAPITAL SERVICES, INC	B0741FNH18 MERGE Cube - Hold Anything - Science and STEM Educational Tool - Hands-on Digital Teaching Aids - Science Simulations and
4612	13NYTFM3VKRR	1	19.35	55725	AMAZON CAPITAL SERVICES, INC	B00SMHWZ42 ACCUTECK All-in-1 Series W-8250-50bs A-Pt 50 Digital Shipping Postal Scale with Ac Adapter, Silver
4612	14J3FDGRK1KH	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07GR8QV5G 10 Pack Mini Flashlights Small LED Flashlight 300 Lumen Portable Tactical Zoomable Pocket Torch Lantern Adjustable Focus Light for Kids Child Camping Emergency Travel Hiking Torch Light
1992	1JGY7KLV3MKF	1	309.95	55725	AMAZON CAPITAL SERVICES, INC	B086QXDXXZ Lasuney Triple Display 13 in 1 USB C Hub with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 5 USB Port, Mic/Audio, Type C Adapter Docking Station Compatible for MacBook Air Pro and More
1992	1JGY7KLVKMYJ	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	0670016349 'Twas Nochebuena
1992	1J14YHNNW763G	1	39.35	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24
1992	1J14YHNNW74N9	1	37.11	55725	AMAZON CAPITAL SERVICES, INC	B01KZ28DME Simple Green - 11001CT All-purpose Cleaner Concentrate(Pack of 2)
1992	1JGY7KLV1VFL	1	26.89	55725	AMAZON CAPITAL SERVICES, INC	B01MUNWD80 Postta HDMI Cable(50 Feet Red) Ultra HDMI 2.0V Support 4K 2160P,1080P,3D,Audio Return and Ethernet - 1 Pack
1992	1LYGWJJKLDGR	1	47.91	55725	AMAZON CAPITAL SERVICES, INC	B07MP42CQZ Excelsis Design, Pack of 15, Foam Boards (Acid-Free), 20x30 Inches (Many Sizes Available), 1/8 Inch Thick Mat, Black with Black Core (Foam Core Backing Boards, Double-Sided Sheets)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LDQ7QCW739Y	1	20.55	55725	AMAZON CAPITAL SERVICES, INC	B08XF3X28F Professional Desk Calendar 2021-2022: Large Monthly Pages - 22"x17" - Runs from June 2021 Through December 2022 - Desk/Wall Calendar can be Used Throughout 2021-2022
1992	19TJGD1XKCDW	1	111.35	55725	AMAZON CAPITAL SERVICES, INC	B073QXZZQV Printer Cable 10 feet, NC XQIN USB Printer Cable Cord Type A-Male to B-Male Printer USB Cable for Printer/Scanner-Gold-Plated
1992	19QJCKF9NPK1	1	20.98	55725	AMAZON CAPITAL SERVICES, INC	B07KN3DW3F MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1WYRH9RGCNHK	1	109.90	55725	AMAZON CAPITAL SERVICES, INC	B085Q5JDCY 1200Mbps WiFi USB Adapter WiFi Dongle 802.11 ac Wireless Network Adapter with Dual Band 2.42GHz/300Mbps 5.8GHz/866Mbps 5dBi High
1992	1WKTQDWHN6RG	1	7.81	55725	AMAZON CAPITAL SERVICES, INC	B07DPLZF56 Sharpie Metallic Permanent Markers, Fine Point, Assorted Colors, 4-Count Permanent Marker (2029674)
1992	1XNXR4CW6GDP	1	74.15	55725	AMAZON CAPITAL SERVICES, INC	B08NH2PY81 Fivepac Wooden Tumbling Blocks - Fun Family Stacking Block Game for Adults and Kids - Wooden Tumbling Blocks for 2 Players or More - Funny Games for Ages 5 and Up, Perfect for Game Night
1992	1WQY31NYH44D	1	67.20	55725	AMAZON CAPITAL SERVICES, INC	B00GPK8ISK Pressman Checkers -- Classic Game With Folding Board and Interlocking Checkers
1992	1VYDJ94LRMX4	1	10.25	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1992	1XC3PT7QGRPJ	1	84.66	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
4612	1HX1NCJLD1J9	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07KYH3Z2N Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,L)
4612	1GJ771KTKCWD	1	280.39	55725	AMAZON CAPITAL SERVICES, INC	B07MGS4WMY ASNEY Upgraded Magnetic Chess Set, 15" Tournament Staunton Wooden Chess Board Game Set with Crafted Chesspiece [amp] Storage Slots for Kids Adult, Includes Extra Kings Queens [amp] Carry Bag
1992	1TF6DVMWJ3DG	1	6.09	55725	AMAZON CAPITAL SERVICES, INC	B001PLPIR8 Pacon PAC1731 Flash Cards, 3" x 9", Ruled, Bright Colors, Pack of 100
1992	1RT7HW64JKVD	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00PXBQ794 Wicker Basket Woven Storage Baskets (Brown 5 Piece Set)
1992	1HJ7F1KQCM9M	1	28.69	55725	AMAZON CAPITAL SERVICES, INC	B07D9412VX Emraw Regal Multipurpose Pencil Box - Assorted Color Dots Pencil Case Box for Organize and Carry Pencils, School Pencil Box Plastic Pencil Case Plastic Stationery Case Box (6-Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H6X4JW3F7Y7	1	19.32	55725	AMAZON CAPITAL SERVICES, INC	B00V3RI6Y6 BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Blue, 36 Count
1992	1FMTR17CKC7X	1	19.89	55725	AMAZON CAPITAL SERVICES, INC	B07YTJFLGT THAT'S IT. MINI FRUIT BARS VARIETY (24 PACK) NO SUGAR ADDED, PLANT-BASED, VEGAN [AMP] GLUTEN FREE, PALEO
1992	1GYJRRMV3WLT	1	79.90	55725	AMAZON CAPITAL SERVICES, INC	B01AXI75N8 HDMI to VGA with Audio Adapter,Anbear Gold-Plated 1080P HDMI to VGA Adapter Video Converter Male to Female with 3.5mm Audio Port for PC,Laptop,DVD
1992	1YX7CN64163F	1	61.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook Air Pro and More
1992	1YNGWT6TWHQ4	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse - Black
1992	1C9Q4H46QTDR	1	-38.99	55725	AMAZON CAPITAL SERVICES, INC	B00PXBQ794 Wicker Basket Woven Storage Baskets (Brown 5 Piece Set)
1992	1DQQ76PR1FT1	1	39.42	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJG Sharpie Accent Pocket-Style Highlighters, Fluorescent Yellow , Chisel Tip, Dozen - 27025
1992	1DQ3F7V9HGNY	1	6.74	55725	AMAZON CAPITAL SERVICES, INC	031648623X The Invisible String
1992	1DQQ76PR1G3K	1	198.77	55725	AMAZON CAPITAL SERVICES, INC	B08Y5HL6CN 4 Pack 3ft iPhone Charger Apple MFi Certified, Apple Lightning to USB Cable 3 Feet, Fast Apple Charging Cable Cord 3 Foot for iPhone 12/11 Pro/11/XS MAX/XR/8/7/6s/6/5S/SE iPad Original (1M)
1992	1C9Q4H463G7Y	1	143.96	55725	AMAZON CAPITAL SERVICES, INC	B0943QFJCQ KUKIY USB C Hub, 10 in 1 Type C Multiport Adapter with Ethernet, 4K HDMI,VGA,2 USB 3.0,2 USB 2.0,100W PD,USB-C Data Port and SD[amp]TF Docking Station for MacBookPro/Air(Thunderbolt 3)
1992	1CWKL6MQ4H4L	1	479.94	55725	AMAZON CAPITAL SERVICES, INC	B07KYYP5VB VIVO Steel Mobile 24 inch Height Adjustable Multi-Purpose Rolling Podium, Lectern, and Laptop Workstation Desk with Storage Tray, Black, CART-V03E
1992	1DQQ76PR1GD1	1	232.73	55725	AMAZON CAPITAL SERVICES, INC	B0728HB18G [3-Pack] Quick Charge 3.0, FONKEN 18W 3A USB Wall Charger QC 2.0/3.0 Adapter Fast Charger Block Compatible for Samsung S10/S9/S8/Note 8/7, LG G5, Nexus 9,HTC 10, iPhone, iPad, Wireless Charger (Black)
1992	1C7LX733FXGG	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B083J7G7ZX KUBEI Upgraded Large Range Small Kitchen Scale 1kg/0.01g, USB Charging Mini Food Electronic Scale, High Accuracy Cooking Scale, Pocket Scale with LCD Display

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FDHPCG6XM1Q	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1992	1C9YNGHTJKLL	1	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07734BPPB6 Samsill Sheet Protectors, Acid Free [amp] Archival Safe, 8.5 x 11 Inches, Top Load (Non-Glare, Heavyweight 200 Pack)
1992	14GNHNKNRDMG	2	9.12	55725	AMAZON CAPITAL SERVICES, INC	B00Q8JQKEC Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, Bleach Free, 75 Count Each, Pack of 3 (Package May Vary)
1992	147WNHWD9WD3	2	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08ND9G5K9 Fintie Case for 13.5" Microsoft Surface Laptop 4/3/2 with Alcantara Keyboard - Heavy Duty Matte Coated Hard Shell Cover with Fold Kickstand (Not for Laptop 3 with Metal Keyboard/Surface Book)-Gray
1992	148WHNWDTTJM	2	8.45	55725	AMAZON CAPITAL SERVICES, INC	B01MZZIGCQ Glass Board Dry Erase Markers by Quartet, Premium, Bullet Tip, Assorted Colors, 4 Pack (79552)
1992	13NYTFM314FR	2	19.72	55725	AMAZON CAPITAL SERVICES, INC	B07TYS6438 Rubber Door Stoppers - Door Stop Wedge, Large Heavy Duty Flexible Door Holder - Brown 4 Pack - Non Marking Anti Slip Jammer
1992	14J3FDGRK1N7	2	2.59	55725	AMAZON CAPITAL SERVICES, INC	B07ZFWDTQ2 50Pcs per Bag Smoking Pipe Cleaners Blend Cotton Rods Tobacco Smoke Mouthpiece (1PACK))
1992	13X43FP6DVT3	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B002NU5OAQ Targus Laser Presentation Remote with Key Lock Technology to Lock Non-Essential Buttons, Includes Mini USB Receiver, 50-Foot Range (AMP13US), Black with gray
1992	1PPQ319PDMCH	2	20.56	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz
1992	16DRCJ1CNJKL	2	67.47	55725	AMAZON CAPITAL SERVICES, INC	B07WPTG7NX USB C Hub, Hiercool USB C Dongle, 7 in 1 USB C to HDMI Multiport Adapter Compatible for MacBook Pro USB C Laptops Nintendo and Other Type C Devices (4K HDMI USB3.0 SD/TF Card Reader 100W PD
1992	17PKF3JR1F37	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07MZJY1NL Fintie Case for Microsoft Surface Pro 7 Plus/Surface Pro 7 / Surface Pro 6 / Surface Pro 5 12.3 Inch Tablet, Hard Shell Slim Portfolio Cover Work with Type Cover Keyboard, Denim Charcoal
4612	1YYJQG4Q1GNC	2	115.88	55725	AMAZON CAPITAL SERVICES, INC	B07DR9BT5G LEEKEY Resistance Band Set, Pull Up Assist Bands - Stretch Resistance Band - Mobility Band Powerlifting Bands For Resistance Training, Physical Therapy, Home Workouts (Set-4)
4912	1RWRDHQNKYQ7	2	25.22	55725	AMAZON CAPITAL SERVICES, INC	B08J2L5GYV Yes4All Slam Balls 10lbs for Strength and Crossfit Workout - Slam Medicine Ball, Trendy Teal (ZR6J)



Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	1NNDK9RMC7KQ	2	43.45	55725	AMAZON CAPITAL SERVICES, INC	B00DQUSXBE Big Joe Milano Smartmax, Stretch Limo Black
4912	1YNGWT6TRY9V	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07MBM42HF Motivational Bulletin Board Borders Cutouts with Positive Sayings for Classroom (12 Designs, 48 Pack)
4912	1DPJTQF9KMTH	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B08LMYLW94 COLORED BIRD Soft 1500Y 15 Balls Size 8 Crochet Thread in Balls with Needle Threader for Crochet Hardanger Cross Stitch Needlepoint Hand Embroidery
4912	1FDHPCG6TQFT	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B07PVLZRHN Adult Weighted Blanket Queen Size(15lbs 60"x80") Heavy Blanket with Premium Glass Beads, (Dark Grey) Waowoo
4612	196VYVTNMW7C	2	-28.97	55725	AMAZON CAPITAL SERVICES, INC	B07DR9BT5G LEEKEY Resistance Band Set, Pull Up Assist Bands - Stretch Resistance Band - Mobility Band Powerlifting Bands For Resistance Training, Physical Therapy, Home Workouts (Set-4)
4612	1C9Q4H46PQHV	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B085R8FQFP Adoric Life Sliding Cabinet Locks, U Shaped Baby Safety Locks, Childproof Cabinet Latch for Kitchen Bathroom Storage Doors, Knobs and Handles (8-Pack, White)
1992	1JGY7KLV1VFL	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B098D6V3WC 50FT USB Extension Cable, GGMTY USB 2.0 Type A Male to A Female Active Repeater Extension Cable 50ft, High Speed 480 Mbps
1992	1JGY7KLVKMYJ	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07S5YDFP8 Pick-a-Palooza DIY Guitar Pick Punch and Gift Box
1992	1J14YHNNW763G	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B082VS96NC Wireless Keyboard and Mouse Combo, Leadsail Compact Quiet Full Size Wireless Keyboard and Mouse Set 2.4G Ultra-Thin Sleek Design for Windows, Computer, Desktop, PC, Notebook, Laptop (Light Black)
1992	1LYGWJKXLDGR	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B082M8T5SD WallarGe Auto Set Digital Wall Clock Battery Operated,Desk Clocks with Temperature, Humidity and Date, Large Display Digital Calendar Alarm Clock for Elderly, Bedroom, Office, 8 Time Zone, Auto DST.
1992	19QJCKF9NPK1	2	19.48	55725	AMAZON CAPITAL SERVICES, INC	B07KG74TC6 MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1WQY31NYH44D	2	189.90	55725	AMAZON CAPITAL SERVICES, INC	B013TO5PDU Retro Series Clue 1986 Edition Game
1992	1WKTQDWHN6RG	2	68.20	55725	AMAZON CAPITAL SERVICES, INC	B000VA205C Pendaflex CutLess File Folders, Letter Size, 1/3 Cut, Assorted Colors, 100 per Box (48440)
1992	1XC3PT7QGRPJ	2	11.58	55725	AMAZON CAPITAL SERVICES, INC	B00409K048 Safco Products Onyx Mesh Single Tray Desktop Organizer 3272BL, Black Powder Coat Finish, Durable Steel Mesh Construction

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XNXR4CW6GDP	2	32.63	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
1992	1VYDJ94LRMX4	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07V7HS2CC 24 Pads Sticky Notes 1.5x2 inch Bright Colors Self-Stick Pads Total 1800 Sheets
4612	1HX1NCJLD1J9	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07KYGMFCL Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,XL)
4612	1MMDYY4RTVXR	2	-86.91	55725	AMAZON CAPITAL SERVICES, INC	B07DR9B75G LEEKEY Resistance Band Set, Pull Up Assist Bands - Stretch Resistance Band - Mobility Band Powerlifting Bands For Resistance Training, Physical Therapy, Home Workouts (Set-4)
1992	1TF6DVMWJ3DG	2	11.14	55725	AMAZON CAPITAL SERVICES, INC	B003ZZS4HS 4" x 6" 4 Mil (Heavy Duty) Plymor Brand Zipper Reclosable Storage Bags, DispenserBag Pack of 100
1992	1RT7HW64JKVD	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07GX8MNNW8 EZOWare Set of 3 Natural Woven Seagrass Nesting Wicker Shelf Storage Baskets Container Bins with Removable Liners
1992	1FMTR17CKC7X	2	22.50	55725	AMAZON CAPITAL SERVICES, INC	B00CPS6VTO Kar's Trail Mix Variety Pack 24 Bags 2.375lb
1992	1HJ7F1KQCM9M	2	27.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA Sharpie Permanent Markers   Chisel Tip Markers, Assorted Colors
1992	1H6X4JW3F7Y7	2	61.96	55725	AMAZON CAPITAL SERVICES, INC	B08KXQW25X Sheet Protectors, PANDRI 600 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1992	1YX7CN64163F	2	61.99	55725	AMAZON CAPITAL SERVICES, INC	B086QXDXXZ Lasuney Triple Display 13 in 1 USB C Hub with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 5 USB Port, Mic/Audio, Type C Adapter Docking Station Compatible for MacBook Air Pro and More
1992	1YNGWT6TWHQ4	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B013DG2FNW Brother P-touch, PTD210, Easy-to-Use Label Maker, One-Touch Keys, Multiple Font Styles, 27 User-Friendly Templates, White
1992	1DQ3F7V9HGNY	2	9.78	55725	AMAZON CAPITAL SERVICES, INC	1931636583 I Am a Booger. Treat Me With Respect!
1992	1DQQ76PR1FT1	2	42.36	55725	AMAZON CAPITAL SERVICES, INC	B00JXBILE4 Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More -
1992	1CWKL6MQ4H4L	2	332.00	55725	AMAZON CAPITAL SERVICES, INC	B0827V7X6T OKIOLABS OKIOCAM T USB Camera for 11x17 Documents, Distance Learning, Remote Working, Video Calling, Top Down Video
1992	1FDHPCG6XM1Q	2	11.46	55725	AMAZON CAPITAL SERVICES, INC	B07HSF2BXB Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 120 Tissues per Box (960 Tissues Total)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	148WHNWDTTJM	3	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07DLW726Q JEROAL Closet Wardrobe Portable Clothes Storage Organizer with Multi-Tier Shelves and Dustproof Non-Woven Fabric Cover,
1992	13X43FP6DVT3	3	28.96	55725	AMAZON CAPITAL SERVICES, INC	B07MB9XLW9 Brawny Tear-A-Square Paper Towels, 16 Double Rolls = 32 Regular Rolls, 3 Sheet Size Options, Quarter Size Sheets
1992	14J3FDGRK1N7	3	4.49	55725	AMAZON CAPITAL SERVICES, INC	B086P6RCND Chuya Wood Craft Sticks Garden Label Wooden Popsicle Ice Cream Sticks for Hand DIY Craft (4.5 inch 200 Pack)
1992	1PPQ319PDMCH	3	33.99	55725	AMAZON CAPITAL SERVICES, INC	B094HRXZL6 Crackers Variety Pack Individually Wrapped Assortment of Single Serve Cracker Packs Including Saltines, Grahams, Ritz and More (150 Packs)
1992	17PKF3JR1F37	3	54.98	55725	AMAZON CAPITAL SERVICES, INC	B07L15K371 Emraw 12-Digit Dual Power Desktop Calculator with Adjustable Display Desk Calculators with Large LCD Display and Computer Keys Standard Function Scientific Handheld Office Calculator (Pack of 2)
1992	16QTCLRJM9TL	3	7.86	55725	AMAZON CAPITAL SERVICES, INC	B00I8RKMSM BIC Brite Liner Highlighter, Chisel Tip, Yellow, 24-Count, Chisel Tip for Broad Highlighting or Fine Underlining
4612	1V3TV3WR9NFD	3	-59.99	55725	AMAZON CAPITAL SERVICES, INC	B07F3R2WQG CAP Barbell 6-Foot Solid Olympic Bar, Black (2-Inch)
4612	1YYJQG4Q1GNC	3	419.93	55725	AMAZON CAPITAL SERVICES, INC	B07F3R2WQG CAP Barbell 6-Foot Solid Olympic Bar, Black (2-Inch)
4912	1DPJTQF9KMTH	3	82.80	55725	AMAZON CAPITAL SERVICES, INC	B06ZYTZXG2 Uni Posca Paint Marker FULL RANGE Bundle Set , Mitsubishi Poster Colour ALL COLOR Marking Pen Fine Point ( PC-3M ) 24 Colours ( 17 Standard [amp] 7 Natural ) Japan Import
4912	1FDHPCG6TQFT	3	18.69	55725	AMAZON CAPITAL SERVICES, INC	B092VXP2L6 RURING 30pcs Fidget Toys Sensory Fidget Toys Set Fidget Toys Set Tangle Fidget Toys Anti-Anxiety Tools and Special Toys Fidget Toys Relieves Stress Squeeze Toy for Birthday Party Rainbow Colors
1992	1JGY7KLVKMYJ	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	1328869288 Crankee Doodle
1992	1LYGWJKXLDGR	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B083JXHC3 IRIS USA MSD-1 Stackable Plastic Storage Drawer, 6 Quart, Small-4 Pack (Black), 4 Count
1992	19QJCKF9NPK1	3	91.10	55725	AMAZON CAPITAL SERVICES, INC	B07KG753VW MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1VYDJ94LRMX4	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B072HMHXZG 100 Pack Juvale Large Wooden Clothespins (4 x 0.5 Inches)
1992	1WQY31NYH44D	3	63.90	55725	AMAZON CAPITAL SERVICES, INC	B092NRT8XQ 100 Wooden Tiles. Scrabble Classic Original Board Game Letters. Wood Gift Decoration [amp] Scrabble Crossword Games. Deluxe scabble for Adults and Children.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WKTQDWHN6RG	3	5.00	55725	AMAZON CAPITAL SERVICES, INC	B071D4DKTZ LiCB CR2032 3V Lithium Battery(10-Pack)
1992	1XC3PT7QGRPJ	3	8.49	55725	AMAZON CAPITAL SERVICES, INC	B01LZYWCUO Red Cardstock Paper - 8.5 x 11 inch PREMIUM 80 LB. COVER - 25 Sheets from Cardstock Warehouse
1992	1XNXR4CW6GDP	3	56.51	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count
4612	1HX1NCJLD1J9	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07KYGVLG7 Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,S)
1992	1TF6DVMWJ3DG	3	15.97	55725	AMAZON CAPITAL SERVICES, INC	B08BJFTJR7 purifyou Premium Reusable Produce Bags - Set of 10 Large (12x14")   Reusable Grocery Bags   Reusable Gift Bag   Sustainable Gifts   for Food, Fruits, Vegetables, Groceries, Storage
1992	1RT7HW64JKVD	3	11.89	55725	AMAZON CAPITAL SERVICES, INC	B077PHJLHG USB C to HDMI Cable 3FT, CableCreation USB Type C to 4K HDMI Cable Adapter for Home Office, for MacBook Pro/iPad Pro 2020 2019, Surface Book 2, Dell Xps 15, Samsung S10, S9 Plus, 0.9M, Black
1992	1FMTR17CKC7X	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0898H7LRC SkinnyPop Sweet [amp] Salty Kettle Popcorn, 12ct, 1.9oz Individual Snack Size Bags, Skinny Pop, Healthy Popcorn Snacks, Gluten Free
1992	1H6X4JW3F7Y7	3	15.75	55725	AMAZON CAPITAL SERVICES, INC	B01JB7DN60 Round Stic Grip Xtra Comfort Ballpoint Pen, Purple Ink, 1.2mm, Medium, Dozen
1992	1HJ7F1KQCM9M	3	22.32	55725	AMAZON CAPITAL SERVICES, INC	B000061FIA Sharpie Permanent Markers   Chisel Tip Markers, Assorted Colors
1992	1YNGWT6TWHQ4	3	6.56	55725	AMAZON CAPITAL SERVICES, INC	B07FDMP2MQ Officemate 1 Inch and 3 Inch Replacement Core Set for Tape Dispenser 96660, Black (96670)
1992	1FDHPCG6XM1Q	3	85.27	55725	AMAZON CAPITAL SERVICES, INC	B00NTY82JK RiverRidge 3-Shelf Corner Cabinet, White
1992	1C9Q4H46QTDR	3	-11.89	55725	AMAZON CAPITAL SERVICES, INC	B077PHJLHG USB C to HDMI Cable 3FT, CableCreation USB Type C to 4K HDMI Cable Adapter for Home Office, for MacBook Pro/iPad Pro 2020 2019, Surface Book 2, Dell Xps 15, Samsung S10, S9 Plus, 0.9M, Black
1992	1CWKL6MQ4H4L	3	23.88	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Whiteboard / Dry Erase Board Liquid Cleaner, 22-ounce
1992	1DQQ76PR1FT1	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07PVKLJ1J Sheet Protectors, Holds 8.5 x 11 inch Sheets, 9.25 x 11.25 inch Top Loading, Clear, Reinforced 11-Hole, Acid-Free, Archival
1992	13X43FP6DVT3	4	34.40	55725	AMAZON CAPITAL SERVICES, INC	B00D3OR58A TOPS/Oxford 1-Subject Notebooks, 8" x 10-1/2", College Rule, 70 Sheets, 6 Pack, Color Assortment May Vary (65007)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14J3FDGRK1N7	4	3.39	55725	AMAZON CAPITAL SERVICES, INC	B096TKP3HB Rubber Bands, 200 Pcs Color Rubber Bands File Bands Rubber Stretchable Elastic Bands Sturdy Rubber Bands Elastics Bands for School Home and Office Use Stationery Supplies
1992	1NNDK9RMK9MY	4	190.79	55725	AMAZON CAPITAL SERVICES, INC	B079YP7DT7 Bush Furniture Key West 2 Drawer Lateral File Cabinet in Bing Cherry
1992	17PKF3JR1F37	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B092CWH7W9 Fintie Case for Microsoft Surface Pro 7 Plus/Surface Pro 7 / Surface Pro 6 / Surface Pro 5 12.3 Inch Tablet, Hard Shell Slim Portfolio Cover Work with Type Cover Keyboard, Blooming Hibiscus
1992	16QTCLRJM9TL	4	7.21	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
4912	1FDHPCG6TQFT	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B08CS5HGC6 8x10 Inch Frames Included, Quotes Wall Art Inspirational Wall Decor Motivational Wall Decor Art Work Canvas Bedroom Picture Sets Office Decoration Poster Wall Art Quotes Wall Decor Cuadros Dormitorio
1992	1JGY7KLVKMYJ	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B06WVB8P3B Sound Activated Party Lights with Remote Control Dj Lighting, RGB Disco Ball, Strobe Lamp 7 Modes Stage Par Light for
1992	19QJCKF9NPK1	4	22.48	55725	AMAZON CAPITAL SERVICES, INC	B07Y5FV12N MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1WKTQDWHN6RG	4	5.81	55725	AMAZON CAPITAL SERVICES, INC	B087TYCNS7 Amazon Basics Liquid Ink Highlighters - Chisel Tip, Assorted Colors, 12-Pack
1992	1VYDJ94LRMX4	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VF2KK6R [300 Pack] Bulk Disposable White Uncoated Paper Plates, 9 Inch Large
1992	1XNXR4CW6GDP	4	25.71	55725	AMAZON CAPITAL SERVICES, INC	B07C8YSWDR novelinks Photo Case 4" x 6" Photo Box Storage - 16 Inner Photo Keeper Photo Organizer Cases Photos Storage Containers Box for Photos (Clear)
1992	1XC3PT7QGRPJ	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0787Q54M1 Neosmuk Magnetic Hooks, 22 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Curtain, Grill (Silver White, Pack of 10)
1992	1WQY31NYH44D	4	79.38	55725	AMAZON CAPITAL SERVICES, INC	B08SBHRLPS 15" Chess Set Board Game - Wood Sets with Storages and Extra Queens Wooden Gift for Men
4612	1HX1NCJLD1J9	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B084ZC6LJJ Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,3XL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TF6DVMWJ3DG	4	16.49	55725	AMAZON CAPITAL SERVICES, INC	B08CRG4YNM UOONY 3pack Plastic Organizer Box 36 Grids Craft Storage with Adjustable Dividers, Bead Organizer Fishing Tackles Box Crafts Thread Organizer with 400pcs Label Stickers
1992	1FMTR17CKC7X	4	9.96	55725	AMAZON CAPITAL SERVICES, INC	B00CTJ2710 SkinnyPop Original Popped Popcorn, 100 Calorie Bags, Vegan, Gluten-free, Non-GMO, 0.65oz Individual Snack Sized Bags (Pack of 6)
1992	1H6X4JW3F7Y7	4	163.68	55725	AMAZON CAPITAL SERVICES, INC	B00V5ZISLW Teacher Created Resources 120 Number Boards (20673)
1992	1YNGWT6TWHQ4	4	229.99	55725	AMAZON CAPITAL SERVICES, INC	B0816RVQWP BestEquip Book Cart, 200LBS Library Cart, 49.2"x29.5"x13.8" Rolling Book Cart, Single Sided V-Shaped Sloped Shelves with 4" Lockable Wheels for Home Shelves Office School Book Truck, Blue
1992	1FDHPCG6XM1Q	4	7.19	55725	AMAZON CAPITAL SERVICES, INC	B01EB4JD30 Paper Mate 1945925 InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Black, 24 Count
1992	1CWKL6MQ4H4L	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B01IABQ4FU Decodyne Math Wall Clock - Unique Wall Clock - Each Hour Marked by a Simple Math Equation
1992	1DQQ76PR1FT1	4	194.20	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	14J3FDGRK1N7	5	4.29	55725	AMAZON CAPITAL SERVICES, INC	B00PBK4NG6 1000 Count 100% Natural Bamboo Toothpicks – Kitchen Essential
1992	13X43FP6DVT3	5	85.44	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2 Colorations BRITESTK Bright Construction Paper Smart Pack Multicolor Variety Pack Classroom Supplies for Kids (Pack of 600)
1992	1NNDK9RMK9MY	5	159.98	55725	AMAZON CAPITAL SERVICES, INC	B00H2XMP8I Quartet Glass Whiteboard, Magnetic Dry Erase White Board, 4' x 3', Frameless Infinity Wall Hanging Mount, Home School Supplies or Home Office Decor, Includes 2 Magnets, 1 Dry Erase Marker (G4836W)
1992	16QTCLRJM9TL	5	8.26	55725	AMAZON CAPITAL SERVICES, INC	B000GAXSHQ DEFLECT-O Plastic Letter Size 13 x 4 x 7 Inches DocuPocket Stackable Wall Pocket, Smoke (DEF73202)
1992	17PKF3JR1F37	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07VGVY76Z Fintie Case for Microsoft Surface Pro 7 Plus/Surface Pro 7 / Surface Pro 6 / Surface Pro 5 12.3 Inch Tablet, Hard Shell Slim Portfolio Cover Work with Type Cover Keyboard, Denim Gray
4912	1DPJTQF9KMTH	5	83.70	55725	AMAZON CAPITAL SERVICES, INC	B00CSUK1KY Crayola 8 Pan Set Washable Watercolors,12 Pack, Kids Indoor Activities At Home
1992	1JGY7KLVKMYJ	5	74.85	55725	AMAZON CAPITAL SERVICES, INC	B0002GVEKW Basic Beat 4.7" Black Cowbell

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19QJCKF9NPK1	5	20.48	55725	AMAZON CAPITAL SERVICES, INC	B07KG951QD MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1XC3PT7QGRPJ	5	18.35	55725	AMAZON CAPITAL SERVICES, INC	B0006HX18A Rubbermaid 65988 Unbreakable Magnetic Wall File, Letter/A4 Size, Smoke , Black , Single Pocket
1992	1VYDJ94LRMX4	5	37.98	55725	AMAZON CAPITAL SERVICES, INC	B01MTOWHJH HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted Sizes [amp] Colors Pompoms for Arts and Craft Making Decorations
1992	1XNXR4CW6GDP	5	45.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAH Crayola Crayon Classpack, School Supplies, Regular Size, 8 Colors, 800 Count
1992	1WKTQDWHN6RG	5	10.79	55725	AMAZON CAPITAL SERVICES, INC	B08TQDGWM9 Sharpie Permanent Markers, Chisel Tip, Assorted Colors, 12 Count
4612	1HX1NCJLD1J9	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B084ZCRL1Q Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,2XL)
1992	1TF6DVMWJ3DG	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09BD6T7BT Funfun Home Anime Printing Pillowcase Square Throw Pillow Case Decorative Sofa Outdoor Letters ABC Classroom Pillows Covers 18 X 18 Inch
1992	1FMTR17CKC7X	5	9.96	55725	AMAZON CAPITAL SERVICES, INC	B00OSVIKA4 SkinnyPop White Cheddar Popcorn, Skinny Pack, 6ct, 0.65oz Individual Snack Size Bags, Skinny Pop, Healthy Popcorn Snacks, Gluten Free
1992	1H6X4JW3F7Y7	5	115.00	55725	AMAZON CAPITAL SERVICES, INC	B00000ISC5 Insect Lore - Butterfly Growing Kit - With Voucher to Redeem Caterpillars Later
1992	1YNGWT6TWHQ4	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B06X9WDGV2 400 Count 6 Inch Long Cotton Swabs with Wooden Handles Cotton Tipped Applicator for Cleaning
1992	1DQQ76PR1FT1	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07N3WQ8HN 1000 Pieces Scratch Off Sticker Round Labels (Silver, 1 x 1 Inch Circle)
1992	1FDHPCG6XM1Q	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1992	1CWKL6MQ4H4L	5	238.20	55725	AMAZON CAPITAL SERVICES, INC	B08FY28Z8F USB C to USB C 3.1 Gen 2 Cable 10ft, Fasgear 10Gbps 100W(20V/5A) Power Delivery with E-Marker Chip 10Gbps Data Sync 4K@60Hz Video Output Compatible for Type-C Devices,Oculus Quest Link,Macbook (Black)
1992	14J3FDGRK1N7	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07FZPJ18V Horizon Group USA 30 Rainbow Colorful Foam Sheets 5X 8.5, Multipack Assorted Vibrant Colors, Great for DIY Craft Projects, Multicolor
1992	13X43FP6DVT3	6	20.64	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16QTCLRJM9TL	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08P3KGJNS Shalysong Mandala Mouse pad Personalized Computer Mouse pad Office Decoration Accessories Gift Non-Slip Rubber Mouse pad for Laptop
1992	17PKF3JR1F37	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07TX51973 Fintie Case for Microsoft Surface Pro 7 Plus/Surface Pro 7 / Surface Pro 6 / Surface Pro 5 12.3 Inch Tablet, Hard Shell Slim Portfolio Cover Work with Type Cover Keyboard, Composition Book
4912	1DPJTQF9KMTH	6	136.95	55725	AMAZON CAPITAL SERVICES, INC	B077TLCQXD Crayola Oil Pastels, Assorted Neon Colors, Gift for Kids [amp] Adults, 12 Count
1992	1JGY7KLVKMYJ	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	1596435402 When the Beat Was Born: DJ Kool Herc and the Creation of Hip Hop (Coretta Scott King - John Steptoe Award for New Talent)
1992	19QJCKF9NPK1	6	58.44	55725	AMAZON CAPITAL SERVICES, INC	B07KN3D7HL MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1VYDJ94LRMX4	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07THCFJMZ FLUESTON LCD Writing Tablet 10 Inch Drawing Pad, Colorful Screen Doodle Board for Kids, Traveling Gift Toys for 2 3 4 5 6 Year Old Boys and Girls
1992	1XNXR4CW6GDP	6	79.11	55725	AMAZON CAPITAL SERVICES, INC	B00YXL4R1U ClosetMaid 1109 6-Cube Storage Organizer, White
4612	1HX1NCJLD1J9	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07KYG4XY2 Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,M)
1992	1TF6DVMWJ3DG	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B081HH5X61 60PCS 6 Inches Reusable Cable Ties, Newlan Adjustable Cord Straps, Cable Organizer, Cord Wrap and Hook Loop Cords Management - Black
1992	1FMTR17CKC7X	6	13.49	55725	AMAZON CAPITAL SERVICES, INC	B08D7JM1X2 Popcorners Snacks Gluten Free Chips, 6 Flavor Variety Pack, (Pack of 20) (Assortment may Vary)
1992	1YNGWT6TWHQ4	6	20.46	55725	AMAZON CAPITAL SERVICES, INC	B00WGJYRW0 3M Replacement Blade for C22 Dispenser, Silver, 1/Each, 3M Stock# 78-8028-7848-4
1992	1DQQ76PR1FT1	6	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07WMMHB9Q Sheet Page Protectors Binder Sleeves - Designed to Protect Frequently Used 8.5 x 11 inches Plastic Covers for Paper, for 3 Ring Binders, 400ct
1992	1FDHPCG6XM1Q	6	4.97	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count
1992	14GNHNKNRDMG	7	3.77	55725	AMAZON CAPITAL SERVICES, INC	B089LL6STY 2021-2022 Desk Calendar - Desk Calendar 2021-2022, 16.8" x 12", Jul 2021 - Dec 2022, 18 Months Planning, Large Ruled Blocks, Desk/Wall Calendar for Planning and Organizing



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14J3FDGRK1N7	7	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0865XP8ZN Aluminum Foil Heavy Duty Roll 9 Pack 600 Square Feet 12 x 66   Aluminum Non Stick Tin Foil Paper Sheets for Food Prime Pantry   Silver Grilling Kitchen Aluminum Foil Wrap
1992	13X43FP6DVT3	7	108.24	55725	AMAZON CAPITAL SERVICES, INC	B085V653L5 Germ-X Hand Sanitizer, Original, 32 Fl Oz (Pack of 4), 128 Fl Oz
1992	17PKF3JR1F37	7	63.96	55725	AMAZON CAPITAL SERVICES, INC	B088F8YSC3 8K HDMI Cable 10 FT, CableCreation HDMI 2.1 Ultra HD High Speed Cable 48Gbps,8K 60Hz, HDCP 2.2,4:4:4 HDR, eARC, Compatible with PS5, PS4, Xbox Series X, Xbox One, QLED TV, Roku TV
1992	1JGY7KLVKMYJ	7	35.90	55725	AMAZON CAPITAL SERVICES, INC	B07J323KDC Hyper Pet Tennis Balls for Dogs, Pet Safe Dog Toys for Exercise and Training, Pack of 12, Green
1992	19QJCKF9NPK1	7	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y5FQX6R MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1XNXR4CW6GDP	7	42.52	55725	AMAZON CAPITAL SERVICES, INC	B074Q2Y7WR YUKIDS Classroom Caddy Organizer for School Supplies, Set of 6 Rainbow Colors,, Storage Bins With Handle For School Kindergarten Art Teachers
1992	1VYDJ94LRMX4	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B091762PFS Play Dough Tools Kit Include 42Pcs Dough Accessories, Molds, Shape, Scissors, Rolling Pin with Storage Bag, Party Pack Playdough Toys for Kids Toddlers Boys Girls
1992	1TF6DVMWJ3DG	7	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08PVGDL9 24-Port 100W (20 A) USB Charging Station, Home-Sized Desktop USB Fast Charger, Multiple USB Desktop Chargers for Hotels, Schools, Shops, Shopping malls and Travel (UL Certification)
1992	1YNGWT6TWHQ4	7	6.69	55725	AMAZON CAPITAL SERVICES, INC	B01MT6U2OO VENCINK Genuine Bone Folder Scoring Folding Creasing Origami Paper Creaser Crafting Scrapbooking Tool for DIY Handmade Leather Burnishing Bookbinding Cards and Paper Crafts (100% Cattle Bone)
1992	1FDHPCG6XM1Q	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08MCZCXVY 100pcs Disposable Black Mask 3-Ply Face Masks with Earloops Black Disposable Face Masks
1992	13X43FP6DVT3	8	39.57	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
1992	17PKF3JR1F37	8	79.99	55725	AMAZON CAPITAL SERVICES, INC	B08GJSC7V2 Up and Down Side Table on Wheels with Storage Shelves,Height Adjustable Mobile End Table Easy to Assemble C Table for Coffee Laptop(Dark Brown)
1992	16QTCLRJM9TL	8	15.56	55725	AMAZON CAPITAL SERVICES, INC	B077X9NMRC Amazon Basics Economy 3 Ring Binder, Showcase View Binder with 3 Inch D-Ring, White, 2-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19QJCKF9NPK1	8	22.48	55725	AMAZON CAPITAL SERVICES, INC	B07KG7ZW9V MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1VYDJ94LRMX4	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10 Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor (Amazon Exclusive)
1992	1TF6DVMWJ3DG	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B087JBTV1X 2600 PCS (26 Rolls) Glue Point Clear Balloon Glue Removable Adhesive Dots Double Sided Dots of Glue Tape for Scrapbook, Party, Wedding, Balloons Decoration
1992	1YNGWT6TWHQ4	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0042SSRFG Elmer's Glue-All Multi-Purpose Liquid Glue, Extra Strong, 7.625 Ounces, 6 Count
1992	1FDHPCG6XM1Q	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07KC1T8XT Juvalle 12 Pack Reserved Metal Table Tent Sign for Restaurant and Weddings
1992	13X43FP6DVT3	9	143.76	55725	AMAZON CAPITAL SERVICES, INC	B09158614F Clorox Compostable Cleaning Wipes - All Purpose Wipes - Simply Lemon, 75 Count (Pack of 3)
1992	16QTCLRJM9TL	9	19.22	55725	AMAZON CAPITAL SERVICES, INC	B07W869K1X National Brand Steno Notebook with Brown Board Cover, Green Eye-Ease Paper, Gregg Ruled, 6" x 9", 12 Notebooks with 60 Sheets Each (36646-12)
1992	17PKF3JR1F37	9	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07DNHMDKT Fingertip Moistener, Fingertip Moisturizer - for Better Grip, Counting Papers, Dollar Bills, Documents - Non-Toxic, Long Lasting, Non-Slip, Greaseless, Stainingless, Odorless - 3/8 oz - 3 Pack
1992	19QJCKF9NPK1	9	55.66	55725	AMAZON CAPITAL SERVICES, INC	B07KG8B37Q MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1VYDJ94LRMX4	9	7.88	55725	AMAZON CAPITAL SERVICES, INC	B07G1NZTDJ Nicole Home Collection Coffee Filters, Basket, 8-12 Cups 300 Count
1992	1TF6DVMWJ3DG	9	23.94	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1992	1FDHPCG6XM1Q	9	19.15	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1992	13X43FP6DVT3	10	122.91	55725	AMAZON CAPITAL SERVICES, INC	B0717B6VVB Sharpie Permanent Markers Ultimate Collection, Fine and Ultra Fine Points, Assorted Colors, 72 Count
1992	17PKF3JR1F37	10	262.12	55725	AMAZON CAPITAL SERVICES, INC	B078NVCCY7 Tripp Lite USB C to HDMI Multiport Adapter Converter Docking Station 4K@30Hz w/ USB-A Hub, Gigabit Ethernet Thunderbolt 3 USB Type C Black (U444-06N-H4GUBC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16QTCLRJM9TL	10	5.88	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ9 Sharpie Tank Highlighters   Chisel Tip Yellow Highlighter Pens, 12 Count
1992	19QJCKF9NPK1	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07M6Z1DZY MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1TF6DVMWJ3DG	10	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07BJ4L4QR Amazon Brand - Solimo Sandwich Storage Bags, 300 Count
1992	1FDHPCG6XM1Q	10	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07T8RGZXX Employees Only Sign for Office Door Wall Home and Business - Black White Large Sticker - self-Adhesive 9x3 in - Easy Installation Without Any Tools - Quality Guaranteed by MolnijaPro
1992	13X43FP6DVT3	11	45.24	55725	AMAZON CAPITAL SERVICES, INC	B004IKXTHE Post-it Mini Notes, 1 3/8 in x 1 7/8 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Blue, Orange, Pink, Green), Clean Removal, Recyclable (653-18AU)
1992	17PKF3JR1F37	11	32.48	55725	AMAZON CAPITAL SERVICES, INC	B08FG5B2JP Business Source Easel Copy Holder - 2 Pack
1992	19QJCKF9NPK1	11	47.96	55725	AMAZON CAPITAL SERVICES, INC	B08LZ9Y53S MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1TF6DVMWJ3DG	11	3.79	55725	AMAZON CAPITAL SERVICES, INC	B08NFDVVBC KangRuiZhe 20 pcs Color Mixing Glass Marbles 16mm/0.63inch Kids Marble Games DIY and Home Decoration with Storage Tank
1992	1FDHPCG6XM1Q	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0053KMAMI Party Dimensions 300 Count Cutlery Combo Box, Clear, Combo Box, Clear 300 Count
1992	13X43FP6DVT3	12	62.07	55725	AMAZON CAPITAL SERVICES, INC	B076H76BJW Paper Mate InkJoy Gel Pens Medium Point (0.7mm) Capped, 36 Count, Black (2034486)
1992	17PKF3JR1F37	12	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZHDFVSF Full Motion TV Wall Mount Bracket Dual Articulating Arms Swivel Extension Tilt Rotation for Most 26-55 Inch LED, LCD, OLED Flat Curved TVs, Max VESA 400x400mm and Holds up to 99lbs by Pipishell
1992	19QJCKF9NPK1	12	41.24	55725	AMAZON CAPITAL SERVICES, INC	B07KG8MK8S MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1TF6DVMWJ3DG	12	7.43	55725	AMAZON CAPITAL SERVICES, INC	B07BJ4BY9H Amazon Brand - Solimo Snack Storage Bags, 300 Count
1992	1FDHPCG6XM1Q	12	54.99	55725	AMAZON CAPITAL SERVICES, INC	B014QUPOFE BLACK+DECKER 12V MAX Drill [amp] Home Tool Kit, 60-Piece (BDCDD12PK)
1992	13X43FP6DVT3	13	50.84	55725	AMAZON CAPITAL SERVICES, INC	B000Z8ET18 uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Red, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19QJCKF9NPK1	13	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0834MBHYB   MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1TF6DVMWJ3DG	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07BC1NR52   Play-Doh Bulk Spring Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
1992	13X43FP6DVT3	14	67.92	55725	AMAZON CAPITAL SERVICES, INC	B013PKWQTY   Crayola Broad Line Markers, Classic Colors 10 Each (Pack of 2)
1992	19QJCKF9NPK1	14	36.44	55725	AMAZON CAPITAL SERVICES, INC	B07YB23SW3   MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1TF6DVMWJ3DG	14	10.89	55725	AMAZON CAPITAL SERVICES, INC	B083HDJ79W   WenZBros Lid Organizer, Kitchen Pot Sheet Lid Rack Holder, Bakeware Dish Plate Rack and Storage Organizer, Pantry and Cabinet Organization, Stainless Steel
1992	13X43FP6DVT3	15	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07LCCR7K   HOMMP 5 Liter Clear Storage Box Containers, 4-Pack Plastic Latching Box with Lid
1992	19QJCKF9NPK1	15	24.98	55725	AMAZON CAPITAL SERVICES, INC	B07L8D9S16   MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1TF6DVMWJ3DG	15	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q3C8SD7   EOOUT 20pcs Zipper Pencil Pouch Plastic Zip File Bags, Pencil Pouch Bulk, Pencil Case, 9.5x4.5 Inches, 10 Colors, for Bills, Cosmetics, Travel Storage, School and Office Supplies
1992	13X43FP6DVT3	16	39.16	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ   Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches (6122)
1992	1TF6DVMWJ3DG	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VW7HJGT   40pcs Poly Envelope, Clear Plastic Waterproof Envelope Folder with Button Closure, US Letter / A4 Size - GTLZLZ
1992	13X43FP6DVT3	17	167.92	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW   EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Assorted, 36 Count
1992	1TF6DVMWJ3DG	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B003ZZS4BO   Plymor Heavy Duty Plastic Reclosable Zipper Bags, 4 Mil, 3" x 5" (Pack of 100)
1992	13X43FP6DVT3	18	301.92	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144   EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1TF6DVMWJ3DG	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01F901YS2   YOUR SMILE Perfect Day Cotton Linen Square Decorative Throw Pillow Case Cushion Cover 18x18 Inch(45CM45CM) (YS050609)

<b>Total for check number 200074</b>			12,775.52			
<b>Check Number 200075</b>						
1992	TCHS10/15/21	0	475.00	49294	ARGYLE I S D	TCHS GOLF 10/15-10/16
<b>Total for check number 200075</b>			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200076</b>						
1992	TCHS 10/6/21	0	200.00	44727	BURLESON ISD	TCHS GOLF 10/6/21
<b>Total for check number 200076</b>			200.00			
<b>Check Number 200077</b>						
1992	124417-21	0	100.00	65464	CHILE PEPPER, INC.	TCHS G XCNTY 10/2/21
1992	124416-21	0	100.00	65464	CHILE PEPPER, INC.	TCHS B X CNTRY10/2/21
<b>Total for check number 200077</b>			200.00			
<b>Check Number 200078</b>						
1992	TCHS10/12/21	0	380.00	64667	CHISHOLM TRAIL SPORTS CLUB	TCHS GOLF 10/12/21
<b>Total for check number 200078</b>			380.00			
<b>Check Number 200079</b>						
1992	1866266319	0	104.06	49978	COALITION OF READING & ENGLISH	T NEAL 10/25/21
<b>Total for check number 200079</b>			104.06			
<b>Check Number 200080</b>						
4612	22000677	1	429.32	60535	COMMERCE BANK, NA	PURCHASE OF TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET REANTLS AND TO COVER TOLL CHARGES FOR THE SCHOOL YEAR 2021-2022
1992	22000211	1	3,693.75	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2021-2022
1992	22002706	1	1,098.45	60535	COMMERCE BANK, NA	RENTAL OF A 10 X 20 STORAGE UNIT FOR SIX MONTHS
1992	22002706	2	89.55	60535	COMMERCE BANK, NA	INSURANCE FOR CONTENTS OF 10 X 20 STORAGE UNIT FOR SIX MONTHS
<b>Total for check number 200080</b>			5,311.07			
<b>Check Number 200081</b>						
8652	1186-12986	0	375.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 9/18/21
<b>Total for check number 200081</b>			375.00			
<b>Check Number 200082</b>						
1992	7975037	1	150.99	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$2,000.00
1992	1202851	1	199.41	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
1992	1202852	1	-199.41	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1202854	1	159.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
1992	1202855	1	24.55	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
1992	0970473	1	25.80	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$2,000.00
1982	1970322	1	64.84	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 200082			425.84			
Check Number 200083						
1992	8974867	1	189.70	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 200083			189.70			
Check Number 200084						
1992	MLG JUL 21	0	29.03	66663	TRACY A HOSEK	MLG 7/20/21-7/29/21
Total for check number 200084			29.03			
Check Number 200085						
4612	1695	1	960.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICES FOR INFINITY CHOIR CHOREOGRAPHY ( \$45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 75 HOURS DURING THE CONTRACT PERIOD)
4612	1710	1	157.50	62914	ASHLEY KIMBROUGH	CONTRACT SERVICES FOR INFINITY CHOIR CHOREOGRAPHY ( \$45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 75 HOURS DURING THE CONTRACT PERIOD)
Total for check number 200085			1,117.50			
Check Number 200086						
1992	210819	1	33.64	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2021 SUMMER COURIER SERVICE TO ED. CENTER AND NATATORIUM. (AUG 5TH AND 12TH)
2402	210819	2	2,732.55	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	210819	2	2,766.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
Total for check number 200086			5,532.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200087</b>						
4612	PC ADMIN 21	0	250.00	79578	MERLY LECHUGA	PETTY CASH 21/22
<b>Total for check number 200087</b>			250.00			
<b>Check Number 200088</b>						
8652	FRHS 4/20/22	0	5,000.00	58192	LEGENDS HOSPITALITY, LLC	FRHS DEP PROM 4/20/22
<b>Total for check number 200088</b>			5,000.00			
<b>Check Number 200089</b>						
1992	901823	1	218.63	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BLDG MATERIALS NOT TO EXCEED \$2000
1992	901883	1	140.32	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 200089</b>			358.95			
<b>Check Number 200090</b>						
1992	MLGJUL AUG 21	0	67.76	64421	NICOLE RENEE LYONS	MLG 7/26/21-8/31/21
<b>Total for check number 200090</b>			67.76			
<b>Check Number 200091</b>						
1992	22592177	1	9,496.61	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22592178	2	4,395.78	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22592177	3	17.96	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22592178	3	27.23	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 200091</b>			13,937.58			
<b>Check Number 200092</b>						
1992	KISD 9/23/21	1	905.00	70241	M&M RENTAL CENTER, INC.	250 7124 CHAIR FOLDING RESIN WHITE SET UP CHAIRS IN ENDZONE
1992	KISD 9/23/21	1	724.00	70241	M&M RENTAL CENTER, INC.	200 7124 CHAIR FOLDING RESIN WHITE SET UP CHAIRS IN ENDZONE
1992	KISD 9/23/21	2	110.00	70241	M&M RENTAL CENTER, INC.	1 KELLE KELLER DEL/PU
1992	KISD 9/23/21	2	110.00	70241	M&M RENTAL CENTER, INC.	1 KELLE KELLER DEL/PU
1992	KISD 9/23/21	3	260.00	70241	M&M RENTAL CENTER, INC.	200 115 TX LBR SET UP CHAIR (EA)
1992	KISD 9/23/21	3	325.00	70241	M&M RENTAL CENTER, INC.	250 115 TX LBR SET UP CHAIR (EA)
1992	KISD 9/23/21	4	108.60	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	KISD 9/23/21	4	86.88	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1992	KISD 9/23/21	5	10.86	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
1992	KISD 9/23/21	5	13.58	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
Total for check number 200092			2,653.92			
Check Number 200093						
1992	INV0584174	1	13.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1982	INV0584220	1	28.93	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 200093			42.91			
Check Number 200094						
1992	33591	1	2,468.70	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY AT KISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY
Total for check number 200094			2,468.70			
Check Number 200095						
1992	0001	1	50.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 28 HOURS
Total for check number 200095			50.00			
Check Number 200096						
7902	HB AUG 21	0	600.00	79323	ANDREA MICHELLE POLLOCK	8/2/21-8/8/21
Total for check number 200096			600.00			
Check Number 200097						
6802	2109003	1	1,520.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM CK8616 8'3" X 11'8" OVAL BLOCKS OF FUN RUG
6802	2109003	2	107.69	00003458	REYNOLDS MANUFACTURING CORPORATION	FREIGHT
Total for check number 200097			1,627.69			
Check Number 200098						
4612	KMS 4/27/22	0	0.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS BAND 4/27-4/30/22
Total for check number 200098			0.00			
Check Number 200099						
1992	SK32-369418	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BCI SPELL BEE12/10/21
1992	SK32-368612	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ISMS SPELL BEE 21/22
1992	SK32-370548	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	VRMS SPELL BEE 21/22
Total for check number 200099			547.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200100</b>						
1992	TCHS 9/29/21	0	180.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	TCHS GOLF 9/29/21
<b>Total for check number 200100</b>			180.00			
<b>Check Number 200101</b>						
1992	MLG AUG 21	0	63.84	55462	RYAN JEFFERY SPEAKS	MLG 8/6/21-8/26/21
<b>Total for check number 200101</b>			63.84			
<b>Check Number 200102</b>						
8672	11953	0	882.04	65508	SPIRIT WORX, LLC	FRES SPIRIT SHIRTS
<b>Total for check number 200102</b>			882.04			
<b>Check Number 200103</b>						
4612	TRK-22381478	1	393.69	66756	TRAILER DOCTOR, INC	BAND TRACTOR FOR FOSSIL RIDGE HIGH SCHOOL REPAIRS TO PASS STATE INSPECTION FOR USE ON BAND TRIPS THIS SCHOOL YEAR 2021-2022 SCHOOL YEAR
4612	MLB-22381488	1	1,196.69	66756	TRAILER DOCTOR, INC	BAND TRAILER/TRACTOR FOR TIMBER CREEK HIGH SCHOOL REPAIRS AND STATE INSPECTIONS FOR 2021/2022 SCHOOL YEAR
6652	TRK-22381669	1	104.50	66756	TRAILER DOCTOR, INC	LABOR - REMOVE AND REPLACE THE DRIVER SIDE TURN SIGNAL
6652	TRK-22381669	2	121.87	66756	TRAILER DOCTOR, INC	PARTS - DRIVER SIDE TURN SIGNAL ASSY
4612	TRK-22381671	2	323.89	66756	TRAILER DOCTOR, INC	BAND TRAILER AND TRACTOR FOR TIMBER CREEK HIGH SCHOOL BAND REPAIRS AND STATE INSPECTION FOR 2021-2022 SCHOOL YEAR
6652	TRK-22381669	3	20.37	66756	TRAILER DOCTOR, INC	SHOP SUPPLIES
<b>Total for check number 200103</b>			2,161.01			
<b>Check Number 200104</b>						
1992	TAD 22-1241	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	MBR KHS 21/22
<b>Total for check number 200104</b>			1,300.00			
<b>Check Number 200105</b>						
4612	591-00439	0	260.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SHADY GROVEAUG 21 BUS
<b>Total for check number 200105</b>			260.88			
<b>Check Number 200106</b>						
1992	BROWN11/4/21	0	215.00	43213	TEXAS COUNSELING ASSOCIATION	L BROWN 11/4-11/5/21
1992	AGUILLON21/2	0	170.00	43213	TEXAS COUNSELING ASSOCIATION	ALYSSA AGUILLON21/22
1992	BROWN 21/22	0	170.00	43213	TEXAS COUNSELING ASSOCIATION	MBR LAUREN BROWN21/22
1992	42280	0	124.02	43213	TEXAS COUNSELING ASSOCIATION	MBR SHELLY FARMER
1992	42280	0	45.98	43213	TEXAS COUNSELING ASSOCIATION	10/07/21-10/07/22
<b>Total for check number 200106</b>			725.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200107</b>						
1992	TCHS 10/1/21	0	300.00	77828	THE FAIRWAY CLUB	TCHS GOLF10/1-10/2/21
<b>Total for check number 200107</b>			300.00			
<b>Check Number 200108</b>						
4612	TCHS 9/18/21	0	1,040.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TCHS CHOIR 9/18/21
<b>Total for check number 200108</b>			1,040.00			
<b>Check Number V181442</b>						
1992	HUDEL 21/22	0	53.58	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/1/21-10/31/22
1992	HUDEL 21/22	0	105.42	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR JOANIE HUDEL
1992	3585161	0	108.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR AMY PERKINS
1992	3585161	0	20.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/29/21-9/28/22
1992	SMITH 21/22	0	27.01	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/1/21-8/31/22
1992	SMITH 21/22	0	131.99	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR STEPHEN SMITH
1992	NEES 21/22	0	27.01	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/1/21-8/31/22
1992	NEES 21/22	0	131.99	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR VICKI NEES
1992	PHY 21/22	0	32.24	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/13/21-9/12/25
1992	PHY 21/22	0	126.76	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR MISTY PHY
<b>Total for check number V181442</b>			765.00			
<b>Check Number V181443</b>						
4612	AF38150260	1	255.00	00005868	APPLE INC	USB-C TO USB ADAPTER
1992	AF37866855	1	159.60	00005868	APPLE INC	GOODNOTES APP FOR 40 TEACHERS ON IPADS QTY 40 7.99 EA, 50 % OFF 3.99EA
1992	AF37866854	1	87.15	00005868	APPLE INC	BOOKBUDDY PRO: LIBRARY MANAGER APP IOS APP QUOTE
<b>Total for check number V181443</b>			501.75			
<b>Check Number V181444</b>						
1992	TEWELL 21/22	0	29.99	56096	ASCD	11/1/21-10/31/22
1992	TEWELL 21/22	0	59.01	56096	ASCD	MBR LESLIE TEWELL
<b>Total for check number V181444</b>			89.00			
<b>Check Number V181445</b>						
1992	00070327	1	390.00	54176	AVID CENTER	** DO NOT FAX - WILL ENTER PO# ONLINE ** ITEM AVID MISSION POSTER (18X24)
1992	00070327	2	375.00	54176	AVID CENTER	ITEM AVID FRAMEWORK POSTER (18X24)
1992	00070327	3	35.00	54176	AVID CENTER	ITEM WICOR 6 POSTER SET (18X24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	00070327	4	15.00	54176	AVID CENTER	ITEM FOCUSED NOTE TAKING POSTER 18X24
1992	00070327	5	81.50	54176	AVID CENTER	SHIPPING AND HANDLING (10% OF TOTAL)
Total for check number V181445			896.50			
Check Number V181446						
1992	1431230	1	24.77	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2021-22
1992	1431237	1	24.77	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2021-22
Total for check number V181446			49.54			
Check Number V181447						
4612	4163345	1	1,428.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QTY 84 ITEM# 9781604250756 HARTMAN'S NURSING ASSISTANT CARE: LONG-TERM CARD WORKBOOK, HARTMAN PUBLISHING
Total for check number V181447			1,428.00			
Check Number V181448						
1992	6997745	2	31.08	68396	BLICK ART MATERIALS LLC	67818-1005 CRAYOLA WNDOW CRAYON 5/CT WASABLE SET
1992	6997745	3	16.65	68396	BLICK ART MATERIALS LLC	23838-0169 CRAYOLA GLITTER GLUE WASHABLE 16/SET
1992	6997745	4	7.80	68396	BLICK ART MATERIALS LLC	05137-0000 CRAYOLA SO BIG BRUSH
1992	6997745	5	7.80	68396	BLICK ART MATERIALS LLC	05137-0000 CRAYOLA SO BIG BRUSH
1992	6997745	6	16.86	68396	BLICK ART MATERIALS LLC	05144-1059 ART/CRAFT BRUSH SETS SET 5
1992	6997745	7	19.76	68396	BLICK ART MATERIALS LLC	10194-1066 STRTHMR WC ARTIST TILES CP 140LB 6X6 PAD
1992	6997745	9	21.30	68396	BLICK ART MATERIALS LLC	55700-1012 SHATTERPROOF RULER 12IN
Total for check number V181448			121.25			
Check Number V181449						
1992	1-498701	1	689.16	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V181449			689.16			
Check Number V181450						
1992	7004517	1	248.68	00001096	DEMCO, INC.	P12127550 5 MIL EZLOAD LAMINATE 12"W X 100' ROLL 2/BOX MINUS 14% DISCOUNT
1992	7004517	2	29.16	00001096	DEMCO, INC.	SHIPPING
Total for check number V181450			277.84			
Check Number V181451						
1992	51684	1	34.90	54751	DISCOUNT BANNERS & SIGNS, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	52150	1	83.97	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$2,000.00
Total for check number V181451			118.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181452</b>						
1992	CPAY00137217	1	33,000.00	47167	ENTECH SALES AND SERVICE, INC.	ALARM MONITORING SERVICES SUBSCRIPTION FOR ALL KISD FACILITES
1992	RVCE00312041	4	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDE 1 CELL COOLING TOWER CLEANING AT WLES
<b>Total for check number V181452</b>			34,920.00			
<b>Check Number V181453</b>						
1992	2583501	1	110.22	00001462	FLINN SCIENTIFIC INC	FB1237 ABO SIMULATED BLOOD TYPING
1992	2583501	2	374.25	00001462	FLINN SCIENTIFIC INC	FB1876 SIMULATED BLOOD FOR
<b>Total for check number V181453</b>			484.47			
<b>Check Number V181455</b>						
4102	876162F	1	32.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876146F	1	3,455.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876147	1	3,431.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876147F	1	15.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876140F	1	3,455.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876150	1	3,388.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876151	1	3,388.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876167F	1	3,104.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876164F	1	3,104.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876153	1	3,388.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876111F	1	3,455.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876131F	1	3,455.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876172F	1	15.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876162	1	3,071.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876103F	1	3,455.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876159F	1	3,090.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876158F	1	3,104.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876169F	1	3,104.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876156	1	3,375.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4102	876155	1	3,388.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876135F	1	3,455.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876179F	1	3,015.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876125F	1	3,455.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876185F	1	3,015.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876184F	1	3,015.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876183F	1	2,999.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876117F	1	3,455.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876170F	1	3,025.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876182F	1	3,015.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876178F	1	3,015.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876177F	1	3,029.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876176F	1	3,029.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876173F	1	47.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876174F	1	15.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876143F	1	3,455.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876174	1	3,089.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876113F	1	3,455.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876172	1	3,089.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
4102	876173	1	3,057.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRHS ENGLISH 1+1V CUMALTIVE 328 TITLES, 3,170 BOOKS
<b>Total for check number V181455</b>			<b>110,014.16</b>			
<b>Check Number V181456</b>						
1992	INV0052428	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	1 SUPPORT TECHNICIAN 2
<b>Total for check number V181456</b>			<b>1,520.00</b>			
<b>Check Number V181457</b>						
1992	84465	1	15.00	48139	IMAGE MAKER 4 U, INC.	NAME TAG - 1/8 POLY METAL
1992	84465	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
<b>Total for check number V181457</b>			<b>25.00</b>			
<b>Check Number V181458</b>						
1992	363534893	1	112.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2021-22 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363533730	1	259.49	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2021-22 SCHOOL YEAR.
Total for check number V181458			371.99			
Check Number V181459						
1992	INV001968543	1	690.95	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001967619	1	674.24	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181459			1,365.19			
Check Number V181460						
1992	976941	1	59.03	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181460			59.03			
Check Number V181461						
1992	0880-467618	1	47.49	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-467390	1	233.30	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-467784	1	54.42	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-468089	1	85.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-468091	1	600.94	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-468693	1	253.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-468698	1	264.06	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-468699	1	177.10	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-468944	1	28.45	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-469086	1	83.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-468697	1	60.16	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-466280	1	140.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0880-467347	1	155.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-466840	1	35.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-466874	1	54.57	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-466580	1	176.70	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-466189	1	84.77	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-466019	1	123.75	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-465541	1	43.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-465484	1	15.53	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0880-465478	1	261.64	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181461</b>			<b>2,982.60</b>			
<b>Check Number V181462</b>						
4612	B4893058F01	0	3,311.29	00005486	SCHOLASTIC BOOK FAIRS INC	IES BOOK FAIR 9/2/21
<b>Total for check number V181462</b>			<b>3,311.29</b>			
<b>Check Number V181466</b>						
1992	3485846424	0	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001679
1992	3485846442	0	30.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22002066
1992	3485846418	0	-51.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001272
1992	3485846412	0	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001045
1992	3485846440	0	-12.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22002066
1992	3485846421	0	-47.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001464
1992	3485846422	0	71.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001679
1992	3485846438	0	-18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22002066
1992	3485846420	0	51.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22001272
1992	3485846732	1	-39.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3485846723	1	-73.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485846719	1	-4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1992	3486692501	1	144.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344110 Avery Index Maker Print [amp] Apply Label Dividers, 8-Tab, White, 50 Sets/Pack (11557)
1992	3486692497	1	46.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1992	3485846725	1	-46.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3485846721	1	-46.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3487100743	1	962.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1992	3486692720	1	22.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3486692717	1	-22.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3487100735	1	179.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3486692714	1	1,152.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3487100736	1	1,030.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3486692712	1	865.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3486692710	1	1,357.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3487100746	1	736.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1992	3487100745	1	1,042.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1992	3486692449	1	70.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285007 Swingline Desk Stapler, 20 Sheet Capacity, Black (64601)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485846730	1	-54.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3487100737	1	1,076.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3486692505	1	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444176   Pendaflex Double Stuff File Folders, Letter Size, 3 Tab Positions, Assorted Colors, 24/Pack (54458)
1992	3487100742	1	1,009.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3487100741	1	363.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3485846735	1	-55.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1992	3485846734	1	-104.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1992	3487100738	1	1,186.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1992	3486692507	1	229.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324599   Tempur-Pedic TP8000 Mesh Task Chair, Black (TP8000)
1992	3487100739	1	710.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3485846451	1	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1932952   BarCharts, Inc. QuickStudy Muscular System Poster Reference Set (9781423230731)
1992	3486692687	1	962.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3485846728	1	-33.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3487100744	1	413.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1992	3487100656	1	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24435446   Bostitch 3-Hole Punch, 12 Sheet Capacity, Silver/Black (HP12)
1992	3487100724	1	953.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3485846704	1	-10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692479	1	14.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402458 TRU RED 7 Compartment Wire Mesh File Organizer, Matte Black (TR57559)
1992	3486692475	1	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560830 Pentel EnerGel Gel-Ink Pen Refill, Medium Needle Tip, Blue Ink, Each (LRN7-C)
1992	3486692493	1	76.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24358517 Hammermill Colors Paper, 20lb, 8.5" x 11", Goldenrod 5000/Case
1992	3487100723	1	1,071.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3487100725	1	1,142.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3485846708	1	-46.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3485846714	1	184.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3485846712	1	-138.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3487100722	1	1,345.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1992	3486692488	1	111.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388391 3M Dual Laminate Refill Cartridge (DL1001)
1992	3487100716	1	-962.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3486692491	1	157.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520205 Avery Nonstick 1" 3-Ring View Binder, White (05304)
1992	3487100717	1	13.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3487100719	1	745.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3485846717	1	-12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3487100740	1	1,089.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3487100732	1	1,295.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487100729	1	1,147.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3485846475	1	82.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071836  Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 4 Pads/Pack (560 VAD 4PK)
1992	3487100730	1	977.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1992	3487100728	1	1,993.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3487100727	1	1,233.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3485846716	1	-30.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3487100734	1	912.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
4612	3485846501	1	55.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758039  X-ACTO Teacher Pro Electric Pencil Sharpener, Black (1675/1675X)
4612	3487100657	1	108.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850909  Anchor Brand Multiple Use Tarpaulin, Polyethylene, 6x8'
1992	3846692495	1	35.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502677  TRU RED Reinforced File Folders, 1/3 Cut, Letter Size, Manila, 250/Box (TR502677)
1992	3486692497	2	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527  TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1992	3486692475	2	30.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308  Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3485846451	2	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1932993  BarCharts, Inc. QuickStudy Anatomy Poster Reference Set (9781423230717)
1992	3486692488	2	16.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649  Staples Wireless Keyboard [amp] Mouse, Black (28036)
1992	3486692684	2	130.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU #24472694 ADULT DISPOSABLE FACE MASKS CARTON OF 40 BOXES
1992	3486692505	2	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24466963  Hammermill Premium Cardstock Paper, 110 lbs., 8.5" x 11", White, 200 Sheets/Ream (168380R)
1992	3486692501	2	39.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	657140  GBC ProClick Plastic Binding Spine, 110 Sheets, 100/Box (2514517)
1992	3486692493	2	106.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490879  Staples Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Bright Green, 500/Ream (25206)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487100656	2	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585005 Avery Style Edge Insertable Plastic Dividers, 5-Tab, Assorted, Set (11200)
1992	3486692479	2	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURMX2500B2PK Duracell AAAA Alkaline Batteries, 2/Pack (MX2500B2PK)
1992	3486692449	2	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24467461 Pendaflex Adjustable Hanging File Folder Frame, Letter Size, Gray/Silver, 2/Box (OXF AFF24)
4612	3485846501	2	48.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1457706 Swingline SmartTouch Low Force 3-Hole Punch, 45 Sheet Capacity, Black/Gray (A7074136)
1992	3846692495	2	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384338 Duracell 2032 3V Lithium Coin Battery, 2/Pack (DL2032B2PK)
1992	3486692501	3	18.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958660 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Celestial Blue, 250/Pack (22861)
1992	3485846451	3	11.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492 Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22 yds., Clear, 6 Rolls (142-6)
1992	3486692449	3	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892167 Staples 3" 3-Ring Better Binder, Green (19936)
1992	3486692493	3	25.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE24010 HI-LITER Desk Style Highlighter, Chisel Tip, Fluorescent Pink (AVE24010)
1992	3487100656	3	191.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19L0002 Tripp Lite USB C to HDMI Video Adapter Converter, 4K x 2K, M/F, USB-C to HDMI, USB Type-C to HDMI, USB Type C to HDMI 6in
1992	3486692475	3	14.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	630375 Swingline Optima Stapler, 25 Sheet Capacity, Silver (87816)
1992	3486692497	3	29.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1992	3846692495	3	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24458759 Logitech C505 Universal Webcam (960-001363)
1992	3486692497	4	37.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508994 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508994)
1992	3485846451	4	21.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614446 Fellowes Foam Mouse Pad/Wrist Rest Combo, Black (9176501)
1992	3487100656	4	15.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1992	3486692449	4	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651743 Staples 2" 3-Ring Better Binder, Teal (13470-CC)
1992	3486692475	4	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901913 Avery Preprinted Monthly Plastic Dividers, Jan.-Dec., Multicolor (11331)
1992	3486692493	4	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424606 Avery Hi-Liter Tank Highlighters, Chisel, Green, Dozen (24020)
1992	3846692495	4	49.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)
1992	3486692449	5	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651747 Staples 2" 3-Ring Better Binder, Pink (13570-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692497	5	29.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622578 Smead Expanding File, A-Z Index, Letter Size, 21-Pocket, Teal (70717)
1992	3486692475	5	6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack (13511/23179)
1992	3485846451	5	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1992	3486692475	6	4.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648823 Staples 1" 3-Ring Better Binder, Navy Blue (13399)
1992	3486692449	6	120.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847415 Pacon D'Nealian Chart Tablet 32" x 24", White (PAC74730)
1992	3486692497	6	18.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	864887 Smead ColorVue Expanding File, 7/8" Expansion, A-Z Index, Letter Size, 21-Pocket, Purple (70721)
1992	3485846451	6	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369 Sharpie Permanent Marker, Fine Tip, Red, Dozen (30002)
1992	3486692475	7	29.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917883 Brother Genuine P-touch TZe-241 Label Maker Tape, 3/4"W, Black On White
1992	3486692497	7	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884239 TRU RED Reinforced Box Bottom Hanging File Folders, 2" Expansion, 5 Tab, Letter Size, Assorted, 25/Box (TR20028)
1992	3485846451	7	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1992	3485846451	8	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3486692475	8	13.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477837 2022 Blue Sky Islands 17" x 22" Monthly Desk Pad Calendar (117891-22)
1992	3486692497	8	34.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163501 TRU RED Hanging File Folder, 5-Tab, Letter Size, Blue, 25/Box (TR163501)
1992	3486692475	9	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421890 Microsoft Bluetooth RJN-00001 Wireless Mouse, Black
1992	3486692497	9	6.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506154 Cosco Size Medium Finger Pads, Yellow, Dozen (098173)
1992	3485846451	9	26.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	990176 TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 5 Reams/Carton (TR56960)
1992	3485846451	10	52.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3486692497	10	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462754 Staples Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (13492/11123)
1992	3485846451	11	52.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3486692497	11	75.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 400 Labels Per Pack (5395)
1992	3485846451	13	47.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle, 12/Pk (4040-12-S)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485846451	14	43.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
Total for check number V181466			28,474.26			
Check Number V181467						
4612	TCHS 5/3/22	0	1,000.00	70060	THE BOWDEN INC	TCHS TENNIS 5/3/21
Total for check number V181467			1,000.00			
Check Number V181468						
1992	1052838-00	1	-13.00	57928	THE BURMAX COMPANY, INC.	CU-15020 CUCCIO PRO 16OZ ODORLESS ACRYLIC LIQUID
1992	1044051-00	1	57.00	57928	THE BURMAX COMPANY, INC.	CU-15020 CUCCIO PRO 16OZ ODORLESS ACRYLIC LIQUID
1992	1044051-00	2	54.95	57928	THE BURMAX COMPANY, INC.	CL-LOCK3 CITY LIGHTS ROUND SILVER COMBINATION LOCK
1992	1052838-00	2	-12.55	57928	THE BURMAX COMPANY, INC.	CL-LOCK3 CITY LIGHTS ROUND SILVER COMBINATION LOCK
1992	1052838-00	3	-23.69	57928	THE BURMAX COMPANY, INC.	CU-540B CUCCIO PRO PEDISLIPPER BLACK - 1 PAIR
1992	1044051-00	3	23.69	57928	THE BURMAX COMPANY, INC.	CU-540B CUCCIO PRO PEDISLIPPER BLACK - 1 PAIR
1992	1044051-00	4	24.34	57928	THE BURMAX COMPANY, INC.	TCS DENNIS BERNARD TCS COLOR STAIN REMOVER
1992	1052838-00	4	-5.56	57928	THE BURMAX COMPANY, INC.	TCS DENNIS BERNARD TCS COLOR STAIN REMOVER
1992	1044051-00	5	3.26	57928	THE BURMAX COMPANY, INC.	D-52134 DEMERT NAIL ENAMEL DRYER SPRAY 7.5OZ
1992	1052838-00	5	-3.26	57928	THE BURMAX COMPANY, INC.	D-52134 DEMERT NAIL ENAMEL DRYER SPRAY 7.5OZ
1992	1044051-00	6	168.75	57928	THE BURMAX COMPANY, INC.	QH-68831 QUEEN HELENE PINK HARD TO HOLD STYLING GEL-5LB
1992	1052838-00	6	-38.55	57928	THE BURMAX COMPANY, INC.	QH-68831 QUEEN HELENE PINK HARD TO HOLD STYLING GEL-5LB
1992	1044051-00	7	228.63	57928	THE BURMAX COMPANY, INC.	QH-68903 QUEEN HELENE CHOLESTEROL CONDITIONING CREAM-5LB
1992	1052838-00	7	-52.23	57928	THE BURMAX COMPANY, INC.	QH-68903 QUEEN HELENE CHOLESTEROL CONDITIONING CREAM-5LB
1992	1044051-00	8	53.09	57928	THE BURMAX COMPANY, INC.	43310-CS GRAHAM SANEK NECK STRIPS 60/PK 48PK/CS
1992	1052838-00	8	-12.13	57928	THE BURMAX COMPANY, INC.	43310-CS GRAHAM SANEK NECK STRIPS 60/PK 48PK/CS
1992	1052838-00	9	-2.11	57928	THE BURMAX COMPANY, INC.	49356 GRAHAM SANEK DISPENSER - BLACK
1992	1044051-00	9	9.22	57928	THE BURMAX COMPANY, INC.	49356 GRAHAM SANEK DISPENSER - BLACK
1992	1052838-00	10	-9.42	57928	THE BURMAX COMPANY, INC.	DL-C146 DL PRO PURSE SIZE EMERY BOARD DISPLAY 48-8PC
1992	1044051-00	10	41.24	57928	THE BURMAX COMPANY, INC.	DL-C146 DL PRO PURSE SIZE EMERY BOARD DISPLAY 48-8PC
1992	1052838-00	11	-12.08	57928	THE BURMAX COMPANY, INC.	FSC-841 FANTASEA MINI FAN
1992	1044051-00	11	12.08	57928	THE BURMAX COMPANY, INC.	FSC-841 FANTASEA MINI FAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1052838-00	12	-0.33	57928	THE BURMAX COMPANY, INC.	80096 GOLD MAGIC BRAIDING BANDS - 250/PK
1992	1044051-00	12	0.33	57928	THE BURMAX COMPANY, INC.	80096 GOLD MAGIC BRAIDING BANDS - 250/PK
1992	1052838-00	13	-1.84	57928	THE BURMAX COMPANY, INC.	DL-C419 DL PRO SOAK-OFF CLIPS - 10PK
1992	1044051-00	13	8.04	57928	THE BURMAX COMPANY, INC.	DL-C419 DL PRO SOAK-OFF CLIPS - 10PK
1992	1052838-00	14	-13.52	57928	THE BURMAX COMPANY, INC.	DL-C329 DL PRO NAIL ART STAMPING KIT
1992	1044051-00	14	59.17	57928	THE BURMAX COMPANY, INC.	DL-C329 DL PRO NAIL ART STAMPING KIT
<b>Total for check number V181468</b>			<b>543.52</b>			
<b>Check Date</b>	<b>9/22/2021</b>					
<b>Check Number</b>	<b>200109</b>					
1992	A316727	0	145.00	55632	ANTHONY ACOSTA	KHS FBALL 9/9/21
<b>Total for check number 200109</b>			<b>145.00</b>			
<b>Check Number</b>	<b>200110</b>					
8652	FRHS AUG 21	1	990.00	72655	BRANDON ADAMS	PERCUSSION TECH FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
<b>Total for check number 200110</b>			<b>990.00</b>			
<b>Check Number</b>	<b>200111</b>					
1992	MLG AUG 21	0	17.81	79591	CAITLIN DIANE ALEXANDER	MLG 8/11/21-8/30/21
<b>Total for check number 200111</b>			<b>17.81</b>			
<b>Check Number</b>	<b>200112</b>					
6802	7786	1	25,706.86	62074	LORD'S RELOCATION SERVICES INC	HERITAGE CAMPUS RELOCATION MOVE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6802	7785	1	2,867.23	62074	LORD'S RELOCATION SERVICES INC	MOVE TEACHER'S GOODS FROM PARKVIEW ELEMENTARY GYM TO CTI AS PART OF THE REBUILD OF PVES
<b>Total for check number 200112</b>			<b>28,574.09</b>			
<b>Check Number</b>	<b>200113</b>					
6802	135737	1	2,132.50	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING AT THE KHS TENNIS COURTS RELATED TO THE INDOOR EXTRA-CURR FACILITY TO INCLUDE THE ADDITIVE OPTION OF \$9991.44
6802	135697	1	3,242.25	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6802	135726	2	1,400.00	59109	ALPHA TESTING, INC.	CENTRAL HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$65997.50 OPTION \$5085.00
6802	135727	4	1,230.00	59109	ALPHA TESTING, INC.	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$76326.50 OPTION \$4950.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200113			8,004.75			
Check Number 200114						
1992	A316721	0	145.00	62561	FRANCISCO AMADOR	KHS FBALL 9/9/21
Total for check number 200114			145.00			
Check Number 200115						
1992	3077635	1	311.24	78912	BC SOLUTIONS, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 200115			311.24			
Check Number 200116						
4612	20222	0	400.00	53800	AMERICAN CHORAL DIRECTORS ASSOC.	TMIS CHOIR SEP-OCT21
Total for check number 200116			400.00			
Check Number 200117						
6802	1061-P124001	1	20,148.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	PVES - FIRE ALARM SERVICES TO PORTABLES - 14 SMOKE DETECTORS, 18 AV DEVICES, 4 PULL STATIONS, 2 STI STOPPER II COVERS, INCLUDES PERMIT FEES AND FINAL INSPECTION WITH THE CITY
Total for check number 200117			20,148.00			
Check Number 200118						
1992	1241658	1	7,975.71	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
1992	1240904	1	2,839.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
1992	1240929	1	1,600.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
1992	1241347	1	1,312.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
Total for check number 200118			13,727.21			
Check Number 200119						
4612	HMS 8/5/21	1	50.00	72677	DAVID ANDERS	SUMMER WIND ENSEMBLE REGION CAMP FOR HMS BAND STUDENTS ONLY
4612	00000002	1	150.00	72677	DAVID ANDERS	TMEA ALL STATE ETUDE CLINIC FEES FOR AUG. 30TH TO SEPT 3, 2021
Total for check number 200119			200.00			
Check Number 200120						
4612	A316501	0	285.00	44947	SIGFRID M ANDERSON	CHS VBALL 9/11/21
Total for check number 200120			285.00			
Check Number 200121						
4612	HMS AUG 1-5	1	200.00	69452	JACOB ARIE	PERCUSSION REGION MASTERCLASS FOR HMS BAND STUDENTS ONLY
4612	HMS 8/5/21	1	50.00	69452	JACOB ARIE	CONTRACTED SERVICE AGREEMENT PERCUSSION MASTERCLASS FOR HMS BAND STUDENTS ONLY
Total for check number 200121			250.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200122</b>						
6802	215903	4	8,760.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE COMPLEX RENTALS 11 UNITS - EACH UNIT \$730.00 MTHLY X 12 = \$8760.00 PER UNIT \$730 MTH PER UNIT X 11 = \$8030.00MTHLY X 12MTHS =\$96,360.00 (JULY 1, 2021 THRU JUNE 30, 2022)
<b>Total for check number 200122</b>			8,760.00			
<b>Check Number 200123</b>						
1992	A287444	0	115.00	59629	ANTHONY M ARMOUR	TVMS FBALL 9/9/21
<b>Total for check number 200123</b>			115.00			
<b>Check Number 200124</b>						
4612	527195	0	18.00	79532	SHAUN ASHEIM	REF PSTAT 730678
<b>Total for check number 200124</b>			18.00			
<b>Check Number 200125</b>						
1992	191916469	1	332.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZHWEEBILLS ZHIYUN-TEC WEEBILL-S HANDHELD STABILIZER/REG
1992	191896537	2	24.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DIWB01 DIGITALFOTO ZHIYUN WEEBILL S WATERPROOF CASE BAG/REG
1992	191794831	2	21.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RUMS100 RUGGARD EQUIPMENT MOUNTING STRAP/REG
1992	191896537	3	1,099.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SI16305614SK SIGMA 1.4 DC DN CONTEMPORARY LENS BUNDL- SONY/REG
1992	191794831	3	28.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WAAA8LCD WATSON 8-BAY AA CHARGER W/LCD DISPLAY/REG
1992	191896537	4	798.83	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOA6400B SONY A6400 DIGITAL CAMERA (BLACK)/REG
1992	191794831	4	36.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WALD25508AA WATSON AA NIMH 2550MAH LOW DRAIN 8 PACK/REG
1992	191896537	5	29.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SASMARTMICDI SARAMONIC SMARTMIC DI MINI UC OMNDRCT CNDNCR MIC/REG
1992	191794831	5	193.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PE1510CDBK PELICAN #1510 CASE W/DIVIDERS (BLACK)/REG
1992	191794831	6	69.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMLS96HABI2K IMPACT 2X9.5' HD AIR- CUSHIONED LIGHT STND-BLK/REG
1992	191916469	6	145.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GLTMP1 GLIDE ADJUSTABLE IPAD SMARTPHONE TELEPROMPTR/REG
1992	191916469	7	78.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMBGSS12V2 IMPACT BACKGROUND SUPPORT SYSTEM (12') W/BAG/REG
1992	191794831	7	619.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FOLEDC700RSV FOTODIOX C-700RSV PRO FLPJCK LED BICLR EDGE LIT/REG
1992	191794831	8	6.37	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAUSD16GBA SANDISK ULTRA SD- 16GB CARD 80MB/S CLASS 10/REG
1992	191896537	8	16.35	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRGT255B PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG
1992	191794831	9	89.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSDU64GBD SANDISK XTRM PRO SDXC UHS-II 64GB MEM CARD- V90/REG
1992	191896537	9	16.35	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRGT255W PROTAPES PRO GAFF TAPE (2"X55-YD) WHITE/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	191916469	10	162.69	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WE18BCLEDRLK WESTCOTT 18 BI-CLR LED RING LT KIT W/BAT/STND/REG
1992	191794831	10	27.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JOJB01510 JOBY GORILLAPOD 3K STAND - BLACK/CHARCOAL/REG
1992	191896537	11	27.56	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XCCRCFA312 XCELLON CFAST 2.0 CARD READER - USB 3.1 GEN 2/REG
1992	191794831	11	1,399.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEEW100ENGAK SENNHEISER EW100 ENG G4 DUAL WIRELS BASIC KIT A/REG
1992	191794831	12	399.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZOH6K 1 ZOOM ZOOM H6 PORTABLE RECORDER/FIELD PACK/REG
1992	191896537	12	49.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WANPF770 WATSON NP-F770 BATTERY PACK F/SONY/REG
1992	191794831	14	13.83	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP72 TIFFEN/ 72MM UV PROTECTOR FILTER/REG
1992	191794831	15	465.78	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAMVK502AM1 MANFROTTO MVH502A HEAD W/MVT502AM TRIPOD/BAG/STUD
1992	191794831	16	49.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WADXSLM WATSON DUO LCD CHARGER F/SONY L & M SERIES/REG
1992	191794831	17	100.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WANPF770 WATSON NP-F770 BATTERY PACK F/SONY/REG
1992	191794831	18	28.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XCCRCFA312 XCELLON CFAST 2.0 CARD READER - USB 3.1 GEN 2/REG
1992	191794831	19	190.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZCEXCF256 Z EXASCEND CFAST 2.0 CARD - 256GB/REG
1992	191794831	20	22.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ATATOMCAB010 ATOMOS 1 X COILED FULL TO FULL HDMI CBL- 30CM/REG
1992	191794831	21	44.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SMBSE2348 SMALLRIG S&T MONITOR MOUNT W/ARRI LOCATING PINS/REG
1992	191794831	22	536.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ATNINJAV ATOMOS NINJA V - 5" PRO-RES RAW RECORDER/REG
1992	191794831	23	142.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOZCAMSCAGE KONDOR FULL CAGE W/TOP HNDL F/Z CAM E2/SP GRY/REG
1992	191794831	24	749.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SI183518DCC SIGMA 18-35MM F1.8 DC HSM LENS F/CANON/REG
1992	191794831	25	2,172.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZCE2S6EF Z E2-S6 SUPER 35MM 6K CINEMATIC CAMERA/REG
1992	191794831	27	34.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number 200125			10,224.62			
Check Number 200126						
1992	A316745	0	125.00	58217	PHELP W BENJAMIN JR	FRHS FBALL 9/10/21
Total for check number 200126			125.00			
Check Number 200127						
1992	MLG AUG 21	0	19.94	79593	KIMBERLY SUZANNE BLAKELEY	MLG 8/11/21-9/3/21
Total for check number 200127			19.94			
Check Number 200128						
1992	MLG AUG 21	0	14.73	79594	MICHELLE LYNN BLANTON	MLG 8/11/21-8/30/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200128			14.73			
Check Number 200129						
1992	A323866	0	105.00	79577	JOHNIFFER BOWENS	CHS VBALL 9/10/21
Total for check number 200129			105.00			
Check Number 200130						
1992	A316724	0	60.00	79552	JEREMY S BRANSTETTER	KHS FBALL 9/9/21
Total for check number 200130			60.00			
Check Number 200131						
1992	A316728	0	145.00	57780	JOSEPH BRHLIK	KHS FBALL 9/9/21
Total for check number 200131			145.00			
Check Number 200132						
1992	A316726	0	145.00	55804	DREW BROCK	KHS FBALL 9/9/21
Total for check number 200132			145.00			
Check Number 200133						
6802	APP 14	0	-81,053.03	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001857
6802	APP 14	0	-76,915.84	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001856
6802	APP 14	1	1,621,060.67	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
6802	APP 14	1	1,538,316.98	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
Total for check number 200133			3,001,408.78			
Check Number 200134						
1992	K413712	1	41.54	59202	CDW GOVERNMENT LLC	4884375 Tripp Lite USB C to HDMI VGA Multiport Adapter Converter 4K USB Type C
1992	H983902	1	1,287.99	59202	CDW GOVERNMENT LLC	5788065 Microsoft Surface Laptop 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1992	J047146	2	83.16	59202	CDW GOVERNMENT LLC	4634798 Microsoft Surface Extended Hardware Service Plan 3 Year
1992	J152117	3	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
Total for check number 200134			1,495.25			
Check Number 200135						
1992	75699039	1	476.00	00001155	CENGAGE LEARNING, INC.	MINDTAP FOR GUIDE TO COMPUTER FORENSICS AND INVESTIGATIONS 6E (1-YEAR ACCESS)
1992	75699039	2	47.60	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
Total for check number 200135			523.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200136</b>						
1992	PAYNEHAMMOND	1	560.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR DEANNA PAYNE-HAMMONDS FOR THE 25TH ANNUAL FALL SOUTHWEST 504 CONFERENCE, ROUND ROCK, TEXAS, NOVEMBER 15-16, 2021
Total for check number 200136			560.00			
<b>Check Number 200137</b>						
1992	KISD 8-2021	1	43,882.20	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR BEGINNING OF 21-22 SCHOOL YEAR THROUGH END OF CONTRACT - JULY- SEPTEMBER
Total for check number 200137			43,882.20			
<b>Check Number 200138</b>						
1992	CI-002462	1	1,534.68	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM.& INTERMEDIATE CAMPUSES FOR MONTH OF AUGUST, 2021. INVOICE #CI-002462 / DESCR: SUPPLIES
1992	CI-002462	2	153.46	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM.& INTERMEDIATE CAMPUSES FOR MONTH OF AUGUST, 2021. INVOICE #CI-002462 / DESCR: INDIRECT COSTS
Total for check number 200138			1,688.14			
<b>Check Number 200139</b>						
1992	ADV HYDRATN	1	425.00	69763	JAYSON JAMES CONGER	HYDRATION TESTING FOR 85 ATHLETES AT \$5.00 EACH
Total for check number 200139			425.00			
<b>Check Number 200140</b>						
1992	SLOAN 21-22	1	599.00	47118	COSN	REGISTRATION FEES FOR COSN ONLINE CLASS
Total for check number 200140			599.00			
<b>Check Number 200141</b>						
8652	73919G	1	348.33	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, CANDY, SNACKS, DRINKS
4612	09635G	1	216.64	67162	COSTCO WHOLESALE CORPORATION	SNACK ITEMS, NOT LIMITED TO, CHIPS, CANDY AND COKE PRODUCTS FOR CONCESSION SALES, GIRL'S ATHLETICS.
Total for check number 200141			564.97			
<b>Check Number 200142</b>						
2402	91813	1	23,177.00	59431	CYBERSOFT TECHNOLOGIES, INC.	CYBERSOFT TECHNOLOGIES, INC - PRIMERO EDGE PO NEEDED FOR ANNUAL SOFTWARE SUPPORT INVOICE #91813 FOR \$23,177.00 TO BE USED DISTRICT WIDE JULY 1, 2021-2022
Total for check number 200142			23,177.00			
<b>Check Number 200143</b>						
1992	890074-01	1	20.80	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5232256-01	1	991.56	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 200143			1,012.36			
Check Number 200144						
1992	4102100515	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 200144			6,600.00			
Check Number 200145						
1992	MLG AUG 21	0	48.27	79592	LYDIA M EVANS	MLG 8/9/21-8/27/21
Total for check number 200145			48.27			
Check Number 200146						
1992	MLG AUG 21	0	84.00	00020146	TINA MARIE FARQUHAR	MLG 8/16/21-8/31/21
Total for check number 200146			84.00			
Check Number 200147						
1992	TXALA80227	1	261.54	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
Total for check number 200147			261.54			
Check Number 200148						
1992	7-480-27311	1	93.13	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR ONVERNIGHT SERVICES
1992	7-487-90007	1	53.85	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-480-27311	1	101.62	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-473-62525	1	112.72	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-495-63579	1	59.42	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 200148			420.74			
Check Number 200149						
1992	MLG AUG 21	0	100.74	71150	KRISTEN E FOX	MLG 8/10/21-8/31/21
Total for check number 200149			100.74			
Check Number 200150						
1992	IVESP12997	1	12,106.51	65819	FRONTLINE TECHNOLOGIES GROUP LLC	RTI ESTAR, UNLIMITED USAGE FOR INTERNAL EMPLOYEES TO USE FOR STUDENT DATA, FORMS, LICENSES ARE NOVEMBER 1, 2021 THRU OCTOBER 31, 2022, SEE ATTACHED QUOTE
Total for check number 200150			12,106.51			
Check Number 200151						
1992	MLG AUG 21	0	70.67	72789	KATHY R GAMBLE	MLG 8/10/21-8/31/21
Total for check number 200151			70.67			
Check Number 200152						
1992	MLG AUG 21	0	97.89	70001	SUSAN MICHELLE GIDEON	MLG 8/18/21-8/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200152			97.89			
Check Number 200153						
4612	527194	0	18.00	79492	ROBERT OR REBECCA GUILLINESE	REF PSAT 740288
Total for check number 200153			18.00			
Check Number 200154						
1992	MLG AUG 21	0	11.98	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 8/11/21-8/30/21
Total for check number 200154			11.98			
Check Number 200155						
4612	527193	0	18.00	79531	HERITAGE MS CO	REF PSAT 712672
Total for check number 200155			18.00			
Check Number 200156						
1992	2109009040	0	1,398.94	72545	HUDSON ENERGY SERVICES, LLC	PARKVIEW 8/2/21-9/2/2
Total for check number 200156			1,398.94			
Check Number 200157						
1992	2109010110	0	25,624.43	72545	HUDSON ENERGY SERVICES, LLC	FRHS 8/6/21-9/6/21
Total for check number 200157			25,624.43			
Check Number 200158						
1992	ADV KHS21/22	1	300.00	48077	JAMES C SCHEE	HYDRATION TESTING FOR 60 ATHLETES AT \$5.00 EACH
Total for check number 200158			300.00			
Check Number 200159						
1992	730150020006	1	599.41	55995	DELI MANAGEMENT INC	WORKING LUNCH FOR KISD STAFF AND LUNCH FOR STUDENTS - AT CONVOCATION ON AUGUST 13, 2021 AT NORTHWOOD CHURCH
Total for check number 200159			599.41			
Check Number 200160						
1992	MLG AUG 21	0	68.94	53526	JENNIFER ELLEN DEVITO GLICK	MLG 8/6/21-8/31/21
Total for check number 200160			68.94			
Check Number 200161						
1992	MLG AUG 21	0	74.98	79444	VIRGINIA KAY JEPPESEN	MLG 8/2/21-8/31/21
Total for check number 200161			74.98			
Check Number 200162						
8652	CHS AUG 21	1	511.57	54847	J SQUARED ENTERPRISE, LLC	XL CHEESE PIZZA W/ 15 SLICES
8652	CHS AUG 21	2	909.47	54847	J SQUARED ENTERPRISE, LLC	XL PEPPERONI PIZZA W/15 SLICES
Total for check number 200162			1,421.04			
Check Number 200163						
8652	136838	1	150.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8652	074594	1	45.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS AND PAPER PRODUCTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	090102	1	12.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS AND PAPER PRODUCTS
1992	122450	1	79.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY AND SNACKS FOR STAFF DEVELOPMENT MEETING
1992	046558	1	29.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, POPCORN, CANDY, FRUIT, WATER, SODA NOT TO EXCEED \$30
1992	024265	1	71.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR SNACKS FOR KINDERGARTEN STUDENTS ATTENDING KINDER CAMP ON JULY 27-28, 2021 FROM 8 AM TO 3 PM
1992	040840	1	86.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, FOOD, CONDIMENTS, PAPER PRODUCTS, VINEGAR, ALUMINUM FOIL, CANDY & OFFICE TYPE SUPPLIES. NOT TO EXCEED \$250
1992	037642	1	486.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$500.00** CANDY, CANDY BARS, COOKIES, CRACKERS, AND SNACK LIKE ITEMS
1992	008784	1	71.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR SNACKS FOR KINDERGARTEN STUDENTS ATTENDING KINDER CAMP ON JULY 27-28, 2021 FROM 8 AM TO 3 PM
1992	029865	1	70.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS AND PAPER PRODUCTS
1992	093896	1	155.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00 FOR STAFF LUNCHEON SUPPLIES & DESSERT AT FRIENDSHIP ON FRIDAY, AUGUST 13, 2021.
1992	001858	1	249.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO PURCHASE FOOD FOR SANDWICHES, FRUIT, SNACKS, DRINKS AND CANDY FOR TEAM LEADER MEETING ON MONDAY JULY 29, 2021 9 AM TO 3 PM LSES
1992	002369	1	55.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CENTRAL GEAR, CLOTHING, CUPS, ETC.
4612	075876	1	84.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	086712	1	33.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	060439	1	62.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS

Total for check number 200163

1,745.79

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200164</b>						
1981	NAT JUN 21	0	14,306.46	55437	LAKESIDE AQUATIC CLUB	NAT SWIM JUN 2021
<b>Total for check number 200164</b>			14,306.46			
<b>Check Number 200165</b>						
1992	MLG AUG 21	0	12.54	52021	LETANYA EDJAUND HARGRAVE	MLG 8/19/21-8/30/21
<b>Total for check number 200165</b>			12.54			
<b>Check Number 200166</b>						
1992	MLGAUGSEP21	0	21.11	63876	DENISE MASTANDREA	MLG 8/12/21-9/3/21
<b>Total for check number 200166</b>			21.11			
<b>Check Number 200167</b>						
1992	ADV FRHS 22	1	175.00	68426	WAYMON MAY	HYDRATION TESTING FOR 45 ATHLETES AT \$5.00 EACH
<b>Total for check number 200167</b>			175.00			
<b>Check Number 200168</b>						
1992	CREWS 21/22	0	10.00	66737	CHERIE CREWS	CHERIE CREWS21/22
<b>Total for check number 200168</b>			10.00			
<b>Check Number 200169</b>						
1992	MLG AUG 21	0	80.86	65564	TIFFANY ANN NEAL	MLG 8/3/21-8/31/21
<b>Total for check number 200169</b>			80.86			
<b>Check Number 200170</b>						
1992	MLG AUG 21	0	24.53	59352	KELLY ANN NIX	MLG 8/20/21-9/2/21
<b>Total for check number 200170</b>			24.53			
<b>Check Number 200171</b>						
4612	176187	1	120.00	61683	RANGERS BASEBALL LLC	PARKING FOR BUSES
<b>Total for check number 200171</b>			120.00			
<b>Check Number 200172</b>						
1992	MLG AUG 21	0	47.71	79590	TABITHA T SHADE	MLG 8/12/21-8/31/21
<b>Total for check number 200172</b>			47.71			
<b>Check Number 200173</b>						
1992	MLG AUG 21	0	23.63	69701	CARISSA AIDE SMALL	MLG 8/19/21-8/31/21
<b>Total for check number 200173</b>			23.63			
<b>Check Number 200174</b>						
1992	591-00438	0	326.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL AUG 2021 BUS
<b>Total for check number 200174</b>			326.10			
<b>Check Number 200175</b>						
1992	SP210230	4	400.00	48135	TEXAS EDUCATION AGENCY	SPRING 2021 VIRTUAL COURSES FOR KISD STUDENTS AT TCHS
<b>Total for check number 200175</b>			400.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200176</b>						
1992	2210555	1	48.00	00007587	UNITED STATES ACADEMIC DECATHLON	AS1020ED--ESSAY RESOURCE GUIDE
1992	2210555	2	69.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2020KED--MUSIC LEARNING QUIZZES
1992	2210555	3	25.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2040KED-- ESSAY EXAM BOOKLET
1992	2210555	4	95.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2060ED--NOVEL QUIZZES
1992	2210555	5	185.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2005ED--PRACTICE COMBO QUIZZES
1992	2210555	6	157.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2010ED--PRACTICE SPECIATY TESTS
1992	2210555	7	154.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT201ED--PRACTICE LEVEL TEST
1992	2210555	8	428.00	00007587	UNITED STATES ACADEMIC DECATHLON	AK1010--4000 SUBJECT AREA FLASH CARDS
1992	2210555	99	42.80	00007587	UNITED STATES ACADEMIC DECATHLON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 200176</b>			<b>1,203.80</b>			
<b>Check Number 200177</b>						
7902	HB AUG 21	0	500.00	79561	ZAYRA LINDA VINCENT	8/26/21-8/31/21
<b>Total for check number 200177</b>			<b>500.00</b>			
<b>Check Number 200178</b>						
6802	7-20-049.001	1	5,636.83	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	6-20-044.00	1	154,724.93	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	19-19104.00	1	45,230.80	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
<b>Total for check number 200178</b>			<b>205,592.56</b>			
<b>Check Number 200179</b>						
1992	ADV CHS21/22	1	300.00	55374	WILLIAM C WILSON	HYDRATION TESTING FOR 60 ATHLETES AT \$5.00 EACH
<b>Total for check number 200179</b>			<b>300.00</b>			
<b>Check Number 200180</b>						
1992	MLG AUG 21	0	29.68	55577	JENNIFER C WRIGHT	MLG 8/11/21-8/31/21
<b>Total for check number 200180</b>			<b>29.68</b>			
<b>Check Number V181469</b>						
1992	3796990	0	23.68	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/6/21-9/5/22
1992	3796990	0	105.32	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR MISTY PAUL
<b>Total for check number V181469</b>			<b>129.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181470</b>						
6702	AF38146614	1	2,625.00	00005868	APPLE INC	USB-C CHARGE CABLE (1M)
6702	AF38146614	2	3,100.00	00005868	APPLE INC	USB-C POWER ADAPTER 61W
6702	AF38146614	3	4,400.00	00005868	APPLE INC	USB-C POWER ADAPTER 30W
<b>Total for check number V181470</b>			<b>10,125.00</b>			
<b>Check Number V181471</b>						
1992	ECKERT 21/22	0	178.76	56096	ASCD	MBR KATHLEEN ECKERT
1992	HALL 21/22	0	44.13	56096	ASCD	MBR TRACY HALL
1992	HALL 21/22	0	14.87	56096	ASCD	10/1/21-9/30/22
1992	ECKERT 21/22	0	60.24	56096	ASCD	10/1/21-9/30/22
1992	NECESSARY22	0	19.88	56096	ASCD	11/01/21-10/31/22
1992	RISCHE 21/22	0	39.12	56096	ASCD	MBR DAVID RISCHE
1992	RISCHE 21/22	0	19.88	56096	ASCD	11/1/21-10/31/22
1992	NECESSARY22	0	39.12	56096	ASCD	MBR CASEY NECESSARY
<b>Total for check number V181471</b>			<b>416.00</b>			
<b>Check Number V181472</b>						
1992	913440524	1	32.50	68301	VARSITY BRANDS HOLDING CO., INC.	411-NAVY-ACADEMY BACKPACK
1992	913585563	1	930.00	68301	VARSITY BRANDS HOLDING CO., INC.	610 - CARDINAL-WOMENS DRY SHOWTIME FULL ZIP H NKCCQ0335 4/SML, 6/MED, 3/LRG, 2/XLG
1992	913673320	1	760.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7298 (BOLT_08022021) PRACTIC BOTTOMS (3 SMALLS, 7 MEDIUMS, 4 LARGES, 1 XL, 1XXL)
4612	913544428	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	100-WHITE, METALLIC SILVER-BLUR FOOTBALL GLOVE, #UA1359086 SIZES: 6-MED, 12-LRG, 2-XLG
4612	913590404	1	499.90	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR LOW PUSH/PULL SLED ITEM # - 1375098
4612	913412920	1	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	100-WHITE, METALLIC SILVER-BLUR FOOTBALL GLOVE, #UA1359086 SIZES: 6-MED, 12-LRG, 2-XLG
1992	913440524	2	97.50	68301	VARSITY BRANDS HOLDING CO., INC.	065-COOL GRY-ACADEMY BACKPACK
1992	913673320	2	760.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7295 (BOLT_08022021) PRACTICE TOPS (3 SMALLS, 6 MEDIUMS, 4 LARGES, 2 XL, 1 XXL)
1992	913585563	2	690.00	68301	VARSITY BRANDS HOLDING CO., INC.	610 - CARDINAL-WOMENS DRY SHOWTIME PANT NKCCQ0337 4/SML, 6/MED, 3/LRG, 2/XLG
4612	913412920	2	22.50	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1992	913440524	3	7.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	913585563	4	81.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913673320	99	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	913590404	99	27.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181472</b>			<b>4,583.90</b>			
<b>Check Number V181473</b>						
4612	O782460-01	1	200.00	67293	CARDINAL'S SPORT CENTER, INC.	MG301CC: 100 PK STRAPPED MOUTHGUARDS BLACK, 1ADA01
4612	O785648-01	1	276.00	67293	CARDINAL'S SPORT CENTER, INC.	84574 PROTEC 5 PAD GIRDLE
4612	O782069	1	667.50	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT FJ56; PRE SEASON PRACTICE FOOTBALL JERSEY, 1UN101 BLACK W/ WHITE NUMBERS SIZES: LG-12, ME-18
1992	O781977-01	1	360.00	67293	CARDINAL'S SPORT CENTER, INC.	AIRVENT PERFORMANCE CAP WHITE/NA KTC "TC" LOGO ON FRONT OF CAP
4612	O785648-01	2	20.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
4612	O782460-01	2	25.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
4612	O782069	2	667.50	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT FJ56, PRE SEASON PRACTICE FOOTBALL JERSEY 1UN101 WHITE JERSEY W/PURPLE NUMBERS SIZES: LG-1, ME-18, XL-11
1992	O781977-01	2	19.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
4612	O782069	99	40.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181473</b>			<b>2,275.00</b>			
<b>Check Number V181474</b>						
4612	206720	1	20,198.31	57605	ALDERINK ENTERPRISES, INC.	POWER WASH, RE-STRIPE, PAINT & STENCIL ALL PARKING LOTS/AREAS AT TCHS PER ATTACHED ESTIMATE 03146
<b>Total for check number V181474</b>			<b>20,198.31</b>			
<b>Check Number V181475</b>						
4612	51877	1	62.99	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER 3 X 7 CUSTOM PHOTO AND LOGO PER EMAIL
<b>Total for check number V181475</b>			<b>62.99</b>			
<b>Check Number V181476</b>						
4612	D900001209A	1	4,186.00	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT AGENDA/PLANNERS FOR 2021-2022
4612	D900001209A	2	585.00	00002530	EDUCATIONAL PRODUCTS, INC	CUSTOM COVER CHARGE
4612	D900001209A	3	312.00	00002530	EDUCATIONAL PRODUCTS, INC	HANDBOOK PAGES
4612	D900001209A	4	293.80	00002530	EDUCATIONAL PRODUCTS, INC	ADDITIONAL COST TO MAKE CUSTOM PAGES FULL COLOR - QUOTE #237851
<b>Total for check number V181476</b>			<b>5,376.80</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V181477						
6802	10000041798	0	-695.28	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 21014019
6802	10000041798	1	1,390.51	47167	ENTECH SALES AND SERVICE, INC.	WILLIS LANE ELEM - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041799	1	5,805.00	47167	ENTECH SALES AND SERVICE, INC.	FHMS - AVIGILON ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEM ADDS REV1 - TO INCLUDE SECURITY CAMERAS AND CARD READER
6802	10000041798	2	1,390.56	47167	ENTECH SALES AND SERVICE, INC.	BEAR CREEK INT - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041798	3	1,390.56	47167	ENTECH SALES AND SERVICE, INC.	NEW DIRECTIONS - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041798	4	1,390.56	47167	ENTECH SALES AND SERVICE, INC.	KELLER HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041798	5	1,390.56	47167	ENTECH SALES AND SERVICE, INC.	ELC NORTH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041798	6	1,390.56	47167	ENTECH SALES AND SERVICE, INC.	NORTH RIVERSIDE - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041798	7	1,390.56	47167	ENTECH SALES AND SERVICE, INC.	CENTRAL HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041798	8	1,390.56	47167	ENTECH SALES AND SERVICE, INC.	FOSSIL RIDGE HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041798	9	1,390.56	47167	ENTECH SALES AND SERVICE, INC.	TIMBER CREEK HIGH- EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	10000041798	10	1,390.56	47167	ENTECH SALES AND SERVICE, INC.	LIBERTY ELEM - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
Total for check number V181477			19,015.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181478</b>						
1992	2609043	3	13.42	00001462	FLINN SCIENTIFIC INC	SUDAN III SOLUTION, 100 ML ITEM #S0159
1992	2609043	4	11.44	00001462	FLINN SCIENTIFIC INC	IODINE SOLUTION, LUGOL'S, 500 ML ITEM #I0010
<b>Total for check number V181478</b>			24.86			
<b>Check Number V181480</b>						
4102	876134	1	2,456.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876118	1	2,471.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876122	1	2,466.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876141	1	2,471.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876122F	1	29.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876118F	1	25.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876127	1	2,485.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876101F	1	27.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876130F	1	17.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876112	1	2,387.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876130	1	2,471.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876101	1	2,469.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876112F	1	109.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876115F	1	11.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876108	1	2,485.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876108F	1	11.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876115	1	2,485.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876127F	1	11.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876163	1	2,435.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876080	1	2,466.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	8761252F	1	17.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876157	1	2,450.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876076F	1	2,496.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4102	876083	1	2,485.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876080F	1	29.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876145	1	2,471.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876097	1	2,485.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876160	1	2,426.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876099	1	2,444.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876148	1	2,471.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876099F	1	51.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876154	1	2,450.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876152	1	2,450.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
<b>Total for check number V181480</b>			<b>54,525.14</b>			
<b>Check Number V181481</b>						
4612	10558	2	1,148.00	62853	GO LOUD GRAPHICS	TSHIRTS STYLE: GILDAN - DRYBLEND T-SHIRT - 8000 COLOR: BLACK SIZE(S): S-100, M-60, L-40, XL-5
4612	10558	3	17.76	62853	GO LOUD GRAPHICS	TSHIRTS STYLE: GILDAN - DRYBLEND T-SHIRT - 8000 COLOR: BLACK SIZE(S): 2XL-2
<b>Total for check number V181481</b>			<b>1,165.76</b>			
<b>Check Number V181482</b>						
1992	IN84331	1	161.88	00001477	THE PROPHET CORPORATION	RAINBOW DURAHOOB FLAT HOOPS - 24" DIA, SET OF 12 41-686
1992	IN84331	2	57.44	00001477	THE PROPHET CORPORATION	GOPHER CLASSICCOAT - FOAM DODGEBALL - 6/3" DIA, COLOR VARIES 41-599
<b>Total for check number V181482</b>			<b>219.32</b>			
<b>Check Number V181483</b>						
4612	10545415-01	1	50.84	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10545415-00	1	228.11	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10545405-00	1	346.14	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V181483</b>			<b>625.09</b>			
<b>Check Number V181484</b>						
1992	INV275430	1	210.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PS-ERP-O-EFPPM PROJECT MANAGEMENT
<b>Total for check number V181484</b>			<b>210.00</b>			
<b>Check Number V181485</b>						
6802	308103824679	2	43.96	78229	SCHOOL SPECIALTY, LLC	SSI ITEM 1293628 STORAGE PACON CLASSROOM KEEPER 12 X 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	308103824679	3	143.22	78229	SCHOOL SPECIALTY, LLC	SSI ITEM 1535086 WOOD PUPPET TREE
6802	308103824679	4	282.63	78229	SCHOOL SPECIALTY, LLC	SSI ITEM 322401 PUPPET THEATER DELUXE
Total for check number V181485			469.81			
Check Number V181488						
1992	3485846446	1	43.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124867  Coastwide Professional Indoor Trash Can Without Lid, Black Soft Molded Plastic, 7 Gallon (CW56429)
1992	3483342833	1	19.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104  ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1992	3487615986	1	319.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2846119  Union [amp] Scale Workplace2.0 500 Series Fabric Task Chair, Black, Adjustable Lumbar, 2D Arms, Synchro Seat Slide
1992	3487616002	1	48.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	311244  Expo White Board Care Cleaner, 12/Cartron (81803FC)
1992	3486692460	1	2.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773009  Staples 12" Wooden Imperial/Metric Ruler (51891)
1992	3487616015	1	41.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323  Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1992	3487616001	1	384.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659940  Best-Rite Euro Trim Recycled Rubber-Tak Bulletin Board, Black Panel / Aluminum Frame, 6'W x 4'H
1992	3487100666	1	54.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814592  Fellowes Thermal Pouches, ID Tag, 100/Pack (52015)
1992	3484603418	1	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804  TRU RED File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508804)
1992	3487616025	1	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929  Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Cartron (15949)
1992	3486692471	1	117.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622126  Logitech MK235 USB Wireless Optical Keyboard and Mouse Set, Black (920-007897)
1992	3487100649	1	-2.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474901  Seville Classics 21"-33" Metal Mobile Laptop Computer Desk Cart, White (OFF65855)
1992	3487100667	1	2.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892142  BIC Cristal Xtra Ballpoint Pens, Bold Point, Black Ink, Dozen (MSB11BLK)
1992	3487100668	1	28.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398949  TRU RED XL Tank Permanent Markers, Chisel Tip, Assorted Colors, 4/Pack (TR56935)
1992	3487100673	1	119.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	276266  Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/BX, 5 BX/CT
1992	3487100681	1	10.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560  Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487100677	1	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Wireless Optical Ambidextrous Mouse, Black (910-002974)
1992	3487100678	1	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814928 Quartet Magnetic Cork [amp] Dry Erase Calendar Whiteboard, Espresso Frame, 2' x 1.5' (79275)
1992	3487100679	1	45.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KCC21286 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1992	3487616008	1	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1992	3485150596	1	106.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474901 Seville Classics 21"-33" Metal Mobile Laptop Computer Desk Cart, White (OFF65855)
1992	3487100655	1	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6985887\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:Customized Text
1992	3487100658	1	241.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1992	3487100659	1	71.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428893 Post-it Super Sticky Tabletop Easel Pad, 20" x 23", Unruled, White, 20 Sheets/Pad (563R)
1992	3486692481	1	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622126 Logitech MK235 USB Wireless Optical Keyboard and Mouse Set, Black (920-007897)
1992	3486692446	1	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2509340 Tripp Lite 4-Port USB 2.0 Hi-Speed Ultra-Mini Hub With Power Adapter, Black
1992	3487100661	1	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896475 Pendaflex Hanging File Folder Tabs, 1/5-Cut, Clear, 25/Pack (PFX 42 CR)
1992	3487100664	1	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3485150601	1	215.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139068 Romanoff Stowaway Letter Box 13.5"H x 10.75"W Plastic Bin - No Lid, Blue (ROM16104)
4612	3487100683	1	26.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	870603 Office Snax Mountain Spring Water, 512 Oz. (OFX40059)
4612	3487100672	1	61.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	603768 Scotch Double Sided Indoor Mounting Tape, 3/4" x 10 yds., White (110-LONG)
4612	3487100670	1	223.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard 1/2" 3-Ring View Binder, Black (26425-CC)
2242	3487100669	1	444.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)
1992	3484603418	2	169.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2257054 FlexFit Hyken Mesh Task Chair, Maroon (UN59462)
1992	3487100668	2	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1190098 Staples 36" x 48" Rectangle Chair Mat for Flat Pile Carpet, Vinyl (27013-US/CC)
1992	3487100651	2	-5.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	991017 Logitech H540 Computer HD Headset, Over-the-Head, Black (981-000510)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3484603406	2	-10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3487100655	2	60.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688594 Coastwide Professional Packing List Envelope, 9.5" x 12", 500/Carton (CW56494)
1992	3487100658	2	350.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958176 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 3/Pack (1951639)
1992	3487616002	2	149.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731602 Texas Instruments TI-108 Teacher Kit TI-108TK 8-Digit Desktop Calculator, Blue
1992	3487100673	2	264.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	066685 Oxford Write-On Paper 5 Tab Dividers, Manila, 20 Sets/Box (13V)
1992	3487615986	2	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781790 Staples Standard Durable Magnetic Steel Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (28690-CC)
1992	3486692437	2	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3487616015	2	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719357 Scotch Desktop Dispenser, Lavender (C18-LAV-0)
1992	3486692460	2	549.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24489981 Visionect JOAN 6" Meeting Room Display Scheduling Solution, Black
1992	3487100664	2	46.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749942 Staples Folding Table, 48"L x 24"W, Gray Granite (79203/54406)
1992	3485150596	2	92.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19L0002 Tripp Lite USB C to HDMI Video Adapter Converter, 4K x 2K, M/F, USB-C to HDMI, USB Type-C to HDMI, USB Type C to HDMI 6in
1992	3487616025	2	35.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle, 12/Pk (4040-12-S)
1992	3487100667	2	18.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1992	3486692446	2	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	991017 Logitech H540 Computer HD Headset, Over-the-Head, Black (981-000510)
1992	3487100659	2	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447814 Astrobrights Eco Colored Paper, 24 lbs., 8.5" x 11", Assorted Colors, 500 Sheets/Pack (22226)
1992	3486692471	2	60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733900 Universal 36"x48" Rectangular Chair Mat w/ Lip for Carpeted Floors, Vinyl (UNV56806)
1992	3483342833	2	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3486692481	2	3.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Hardboard Clipboards, Letter Size, Natural Brown, 3/Pack (44291)
1992	3487100679	2	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469018 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, 80 Wipes per Pack, 6 Pk/CT (1920099716)
1992	3487100678	2	6.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565379 Expo Set Dry Erase Markers, Fine Point, Assorted, Starter Set/Kit (80675)
1992	3487100681	2	27.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487100666	2	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3485846446	2	82.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266429 Coastwide Professional Plastic Indoor Recycling Container Without Lid, Blue Soft Molded Plastic, 7 Gallon (CW56432)
4612	3487100683	2	12.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SCCR53SYMPK Solo Symphony Eco-Forward Cold Cups, 5 Oz., Multicolor, 100/Pack (R53-J8000)
1992	3487100667	3	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)
1992	3487100679	3	10.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	918765 Staples Gummed Catalog Envelopes, 6" x 9", Manila, 100/Box (918765/19381)
1992	3484603418	3	169.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328579 FlexFit Hyken Mesh Task Chair, Charcoal Gray (UN59464)
1992	3487615986	3	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1992	3487100668	3	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1992	3487100655	3	13.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	683902 3M Precise Mouse Pad with Gel Wrist Rest, Optical Mouse Performance, Battery Saving Design, 6.8" x 8.6", Vertex (MW309LE)
1992	3487100659	3	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657389 Neenah Paper Astrobrights Bright Assortment, 8 1/2 X 11, Assorted, 24 Lb., 500 Sheets/ream
1992	3486692446	3	54.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890257 Durable VARIO Document Holder, 8.5" x 11", Multicolor Plastic (536000)
1992	3487100666	3	11.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1 3/8"x 1 7/8" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1992	3487100681	3	12.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3487616015	3	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719358 Scotch Desktop Tape Dispenser, Assorted Colors (C18-MNT-0)
1992	3486692460	3	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1992	3486692481	3	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622610 Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue Ink, 24/Pack (ZEB12225)
1992	3487100658	3	407.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958174 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Blue Inks, 3/Pack (1951730)
1992	3483342833	3	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3487100681	4	361.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692446	4	410.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473361 VersaDesk PowerPro 48"W Electric Sit to Stand Desktop Converter with Keyboard Tray [amp] USB Port, Black (SP7644824-00-01)
1992	3487100667	4	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474465 Pendaflex Basic File Folders, 1/3 Cut Tab, Letter Size, Red/Blue/Green/Yellow, 36/Pack (PFX 03086)
1992	3487100659	4	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1992	3483342833	4	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421003 Baseline Invisible Tape, .75" x 27.77 yds, 12/Pack (BL58408)
1992	3486692460	4	8.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1677813 Filofax A5 4-Subject Professional Notebook, 8 1/4" x 5 13/16", College Ruled, 56 Sheets, Fuchsia (B115011U)
1992	3484603418	4	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121405 Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP5854-100)
1992	3487100658	4	419.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	662640 Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 4/Pack (31255)
1992	3487100666	4	14.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1992	3487100679	4	16.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122069 Staples Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Manila, 100/Box (122069/14207)
1992	3487616015	4	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3487100655	4	56.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504402 Staples Moving and Storage Packing Tape, 2.83"W x 54.6 Yards, 3"W Core, Clear, 6 Pack (52209/ST-XW26-6)
1992	3487100667	5	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804359 Pentel EnerGel Gel-Ink Pen Refill, Medium Tip, Black Ink, Each (LR7-A)
1992	3487100679	5	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143506 Fiskars SureCut 12" Craft Trimmer, Black (01-005454)
1992	3484603418	5	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121406 Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP3854-100WM)
1992	3487100681	5	60.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1992	3483342833	5	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1992	3486692437	5	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1992	3487100658	5	291.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2408996 Pilot FriXion Colorsticks Erasable Gel Pens, Fine Point, Assorted Ink, 5 Pack (32443)
1992	3487100666	5	16.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339106 Post-it Super Sticky Notes, 4" x 4", Aqua Wave, Lined 90 Sheets/Pad, 5 Pads/Pack (R440-WASS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487616015	5	14.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409176 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Black Ink, Dozen (1951719)
1992	3486692460	5	8.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1677815 Filofax A5 4-Subject Professional Notebook, 8 1/4" x 5 13/16", College Ruled, 56 Sheets, Aqua (B115012U)
1992	3484603406	5	-8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1992	3483342833	6	19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1992	3487100666	6	14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Rio De Janeiro Collection, Lined, 4/Pads (5845-SSUC)
1992	3487100679	6	27.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1992	3487616015	6	14.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2400101 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Blue Ink, Dozen (1951721)
1992	3484603418	6	10.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130450 Scotch Double Sided Indoor Mounting Tape, 1/2" x 2 yds., White (110)
1992	3487100667	6	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599397 Post-it Tabs, 2" Wide, Lined, Assorted Colors, 24 Tabs/Pack (686F-1)
1992	3484603407	6	-10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1992	3486692460	6	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673454 Five Star Style 1-Subject Notebook, 8 1/2" x 11", College Ruled, 100 Sheets, Assorted Colors (06348)
1992	3487100681	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	276266 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/BX, 5 BX/CT
1992	3487100658	6	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Light Pastel Erasable Highlighters, Chisel Tip, Assorted Ink, 5/Pack (46543)
1992	3487100679	7	8.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565769 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (19758-US)
1992	3487100681	7	70.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502677 TRU RED Reinforced File Folders, 1/3 Cut, Letter Size, Manila, 250/Box (TR502677)
1992	3484603408	7	-21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3484603406	7	-10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3483342833	7	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3487616015	7	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487100658	7	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24285244 Pilot FriXion Colors Erasable Marker Pens, Bold Point, Assorted Ink, 6/Pack (44154)
1992	3487100667	7	12.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082653 Staples Standard 1 1/2" 3-Ring View Binder, Black (26437-CC)
1992	3484603418	7	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott All Purpose 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1992	3486692437	7	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3487100666	7	37.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401360 Avery Ready Index Customizable Table of Contents A-Z Dividers, Multicolor Tabs, 6 Sets (11832)
1992	3483342833	8	158.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24465687 Ammex GPX3 Latex Free Clear Vinyl Gloves, XL, 100/Box, 10 Boxes/Carton (GPX348100-CC)
1992	3487100658	8	204.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477232 Expo Value Pack Tank Dry Erase Markers, Chisel Tip, Assorted Inks, 36/Box (2135174)
1992	3487616015	8	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1992	3487100679	8	29.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1992	3487100667	8	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)
1992	3484603418	8	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3487100666	8	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811132 TOPS Second Nature Notepads, 8.5" x 11.75", Legal-Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (74880)
1992	3484603418	9	21.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402485 TRU RED Stackable Wire Mesh Jumbo Pencil Holder, Matte Black (TR57573)
1992	3487100666	9	16.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885 Paper Mate Profile RT Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (89466)
1992	3487100658	9	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612950 BIC Velocity Mechanical Pencils, 0.7mm, 5/Pk
1992	3487616015	9	9.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360385 Swiffer Dusters Blend Kit, Blue, 5/Box (40509)
1992	3483342833	9	118.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1992	3484603418	10	98.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1992	3487100658	10	201.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)
1992	3483342833	10	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487616015	10	15.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728765 Swiffer Cloth Multi-Surface Refills, Blue, 18/Box (99036)
1992	3483342833	11	47.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Simply Economy 1 1/2" 3-Ring View Binder, White (23729/21686)
1992	3487615997	11	-61.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1146638 StarTech 10" DisplayPort To HDMI Video Adapter Converter
1992	3487100658	11	123.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1992	3484603418	11	61.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1146638 StarTech 10" DisplayPort To HDMI Video Adapter Converter
1992	3483342833	12	18.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508994 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508994)
1992	3487100658	12	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3483342833	13	38.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	069439 Mr. Clean Professional Magic Eraser Extra Power White Sponges, 30/Carton (16449)
1992	3487100658	13	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3483342833	14	58.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101614 Clorox Healthcare Bleach Germicidal Wipes, 70 Count Canister, 6 Canister/Case (35309)
1992	3486692440	15	-49.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton (2717201)
1992	3486692437	15	49.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton (2717201)
1992	3483342833	15	49.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton (2717201)
1992	3483342833	16	7.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1992	3483342833	17	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703446 Command Small and Medium Picture Hanging Strips, White, 8 Medium and 4 Small Sets/Pack (17203-ES)
1992	3483342833	18	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559215 uni-ball 207 Retractable Gel Pens, Medium Point, Black Ink, 12/Pack (33950)
1992	3483342833	19	53.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1992	3483342833	20	55.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823830 Crayola Air-Dry Clay Bucket, 5 lbs, White (57-5055)
1992	3486692437	20	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823830 Crayola Air-Dry Clay Bucket, 5 lbs, White (57-5055)
1992	3484603406	20	-9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823830 Crayola Air-Dry Clay Bucket, 5 lbs, White (57-5055)

Total for check number V181488

9,584.59

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181489</b>						
1992	44818-2021	0	100.97	00007632	TASBO	MBR DONNIE SCARBROUGH
1992	44818-2021	0	34.03	00007632	TASBO	10/1/21-9/30/22
<b>Total for check number V181489</b>			135.00			
<b>Check Date 9/23/2021</b>						
<b>Check Number 200181</b>						
1992	20210908A	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$2500**
<b>Total for check number 200181</b>			180.00			
<b>Check Number 200182</b>						
6802	0321-17A	1	13,365.12	62074	LORD'S RELOCATION SERVICES INC	HERITAGE - JULY AND AUGUST STORAGE CHARGES RELATED TO RELOCATION MOVE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS (RELATED TO ORIGINAL PO# 21014048) INVOICE # 0321-17A
<b>Total for check number 200182</b>			13,365.12			
<b>Check Number 200183</b>						
6802	1CL1RFNWGX3V	1	259.99	55725	AMAZON CAPITAL SERVICES, INC	B004I2LDBG Pure Resonance Audio VCA8 Vector Ceiling Speaker Array (White)
6802	17TFQMHK47XD	1	680.79	55725	AMAZON CAPITAL SERVICES, INC	B0048U1WHI C2G 40573 45 Watt Stereo Mixer/Amplifier Plenum Rated
<b>Total for check number 200183</b>			940.78			
<b>Check Number 200184</b>						
4612	141125-1	0	6,618.00	41340	CLASSIC MUSIC FESTIVALS, INC.	KISD CHOIR 4/30/22
<b>Total for check number 200184</b>			6,618.00			
<b>Check Number 200185</b>						
1992	1239210	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1240190	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1239211	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1239210	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1238079	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
1992	1238079	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES GAS RE-TEST & REPAIRS. DISTRICT WIDE.
1992	1241838	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 200185</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200186</b>						
1992	0002	1	50.00	43430	JONI BACZEWSKI	\$50 PER HOUR WITH A MAX OF 12 HOURS BETWEEN 9/2/21 & 05/31/22
<b>Total for check number 200186</b>			50.00			
<b>Check Number 200187</b>						
1992	INV-000530	1	730.00	55846	SIMMONS BANK	ELATION MAGMATIC WATER BASED HAZER
1992	INV-000530	2	32.00	55846	SIMMONS BANK	GAFF PREMIUM BLACK TAPE 2X60
1992	INV-000530	3	12.00	55846	SIMMONS BANK	SPIKE TAPE FLOURESCENT GREEN
1992	INV-000530	4	12.00	55846	SIMMONS BANK	SPIKE TAPE FLOURESCENT ORANGE
1992	INV-000530	5	12.00	55846	SIMMONS BANK	SPIKE TAPE FLOURESCENT YELLOW
1992	INV-000530	6	12.00	55846	SIMMONS BANK	SPIKE TAPE FLOURESCENT PINK
1992	INV-000530	7	12.00	55846	SIMMONS BANK	SPIKE TAPE RED
1992	INV-000530	8	12.00	55846	SIMMONS BANK	SPIKE TAPE BLUE
1992	INV-000530	99	70.00	55846	SIMMONS BANK	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 200187</b>			904.00			
<b>Check Number 200188</b>						
1992	FRHS10/25/21	0	55.00	79581	BISD - BRIDGEPORT HIGH SCHOOL	FRHS GOLF 10/25/21
<b>Total for check number 200188</b>			55.00			
<b>Check Number 200189</b>						
1992	138394CF	1	900.00	72937	CAROLYN NUSSBAUM MUSIC COMPANY	**DO NOT EXCEED \$1000 FOR BAND REPAIRS**
<b>Total for check number 200189</b>			900.00			
<b>Check Number 200190</b>						
1992	892300-00	1	291.30	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 200190</b>			291.30			
<b>Check Number 200191</b>						
4612	A316510	0	330.00	58283	SANTOS E CASTILLO	CHS VBALL 9/11/21
<b>Total for check number 200191</b>			330.00			
<b>Check Number 200192</b>						
6802	K253712	1	241.50	59202	CDW GOVERNMENT LLC	TRIPP LITE USB 3.0 SUPERSPEED SD / MICRO SD MEMORY CARD MEDIA READER 6IN.
<b>Total for check number 200192</b>			241.50			
<b>Check Number 200193</b>						
1992	A267114	0	115.00	79553	MICHAEL HALL CLEAR	FHMS FBALL 9/8/21
1992	A288154	0	125.00	79553	MICHAEL HALL CLEAR	CHS FBALL 9/9/21



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200193			240.00			
Check Number 200194						
1992	CL50282	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
Total for check number 200194			57.20			
Check Number 200195						
1992	1312173	1	919.91	73364	CONCORD THEATRICALS CORP	RENTAL FEE
1992	1312173	2	5,370.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE - FULL MINIMUM PAYMENT
1992	1312173	3	125.00	73364	CONCORD THEATRICALS CORP	SHIPPING FEE
Total for check number 200195			6,414.91			
Check Number 200196						
1992	A263597	0	105.00	47787	CHARLES COON	KHS VBALL 9/14/21
Total for check number 200196			105.00			
Check Number 200197						
8672	RMB AUG 21	0	62.76	53915	SHARON DANIELSON	BDAY CRDS CANDY 8/31
Total for check number 200197			62.76			
Check Number 200198						
8652	01184026	0	150.00	63098	DECA TEXAS DISTRICT 7	2 STU KHS DECA9/21/21
Total for check number 200198			150.00			
Check Number 200199						
1992	009	1	150.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	008	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 200199			400.00			
Check Number 200200						
1992	7-501-97613	1	70.78	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 200200			70.78			
Check Number 200201						
2552	MLG AUG 21	0	49.61	72381	MISTY L GANN	MLG 8/10/21-8/30/21
2872	MLG AUG 21	0	49.62	72381	MISTY L GANN	MLG 8/10/21-8/30/21
Total for check number 200201			99.23			
Check Number 200202						
1992	210805946	1	0.00	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINE FOR KELLER ISD VEHICLES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200202			0.00			
Check Number 200203						
6802	0946767	1	8,533.20	79489	GEO-SYSTEMS USA, LLC	ITEA A GEO SYSTEMS USA #GS2020F, GEOTHERMAL PUMP WITH 1/6HP/1/60/230V MOTOR, 3 SPEED MOTOR
Total for check number 200203			8,533.20			
Check Number 200204						
1992	9051002153	1	344.36	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 200204			344.36			
Check Number 200205						
4612	CHS SEP 21	1	3,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR SEPT. 1-20, 2021
Total for check number 200205			3,500.00			
Check Number 200206						
1992	8191682	1	1,782.49	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO WORK TABLES
1992	5970801	1	65.25	54055	HOME DEPOT CREDIT SERVICE	SAND FOR EROSION TABLE MINI ZIP TIES
1992	5974349	1	452.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500
1992	6970772	1	388.03	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$700**
Total for check number 200206			2,688.35			
Check Number 200207						
1992	5970852	1	10.82	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9970585	1	58.15	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	4970950	1	3.30	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	4970916	1	66.98	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
Total for check number 200207			139.25			
Check Number 200208						
4612	CHS 8/31/21	1	130.00	65230	AMANDA M KANA	MASTER CLASS FEES FOR AUG. 30TH TO SEPT 3, 2021
4612	HMS 7/15/21	1	50.00	65230	AMANDA M KANA	SUMMER TROMBONE MASTERCLASSES FOR HMS BAND STUDENTS ONLY
4612	HMS AUG 21	1	200.00	65230	AMANDA M KANA	SUMMER TROMBONE MASTERCLASSES FOR HMS BAND STUDENTS ONLY
4612	CHS AUGSEP21	1	150.00	65230	AMANDA M KANA	TMEA ALL STATE ETUDE CLINIC FEES FOR AUG. 30TH TO SEPT 3, 2021
Total for check number 200208			530.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200209</b>						
1992	31648	1	650.00	62864	KIMS KLOSET, LLC	HOODED SWEATSHIRT PC850H
8672	31655	1	75.00	62864	KIMS KLOSET, LLC	K810 - PORT AUTHORITY SUPERPRO REACT POLO - SIZE 3XL
1992	31648	2	84.00	62864	KIMS KLOSET, LLC	HOODED SWEATSHIRT (2XL) PC850H (2XL)
8672	31655	2	6.19	62864	KIMS KLOSET, LLC	SALES TAX
<b>Total for check number 200209</b>			815.19			
<b>Check Number 200210</b>						
1992	21IV11404747	1	235.00	62453	LEAD4WARD, LLC	REGISTRATION FOR DEANNA PAYNE HAMMONDS TO ATTEND THE VIRTUAL LEAD4WARD CONFERENCE FOR INTERVENTION, SEPTEMBER 28, 2021, KELLER TEXAS
<b>Total for check number 200210</b>			235.00			
<b>Check Number 200211</b>						
1992	22003560	1	800.00	72824	CRYSTAL M LEONGUERRERO	TCHS PADS, 1000 PADS AT 50 INSERTS EACH. PAPER COLOR: GOLDENROD
1992	22003134	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR SHANE ANDERSON. DATA CLERK
1992	22002032	1	45.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR KISD JENNIFER PRICE
1992	22002471	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD BOX OF 500 FOR JAMIE YATES
1992	22002005	1	45.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR KISD JOHN ALLISON
1992	22002471	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS BOX OF 500 STEPHANIE SKINNER
1992	22002471	3	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS BOX OF 500 FOR LESLIE FARRIS
<b>Total for check number 200211</b>			1,010.00			
<b>Check Number 200212</b>						
1992	FRHS 9/25/21	0	0.00	54117	LEWISVILLE ISD	FRHS VBALL 9/25/21
<b>Total for check number 200212</b>			0.00			
<b>Check Number 200213</b>						
1992	312197	1	25,158.00	64308	DD OFFICE PRODUCTS	GEMINI, 81/2 X 11, 20LBS, 96 BRIGHT COPY PAPER
<b>Total for check number 200213</b>			25,158.00			
<b>Check Number 200214</b>						
1992	449147	0	15.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	TCHS SPEECH 9/17-9/18
<b>Total for check number 200214</b>			15.00			
<b>Check Number 200215</b>						
1992	SVC1102405	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1102445	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SVC1112443	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 200215			1,235.00			
Check Number 200216						
1992	902815	1	299.15	41398	LOWE'S COMPANIES INC	MISC. CUSTODIAL SUPPLIES
1992	934531	1	281.47	41398	LOWE'S COMPANIES INC	MISC. CUSTODIAL SUPPLIES
1992	990978	1	362.61	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL& OTHER BLDG MATERIALS NOT TO EXCEED \$2500
1992	990849	1	1,155.80	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL& OTHER BLDG MATERIALS NOT TO EXCEED \$2500
Total for check number 200216			2,099.03			
Check Number 200217						
1992	623225-0	1	34.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	WAU2202401 BLACK CARDSTOCK 100 EACH
Total for check number 200217			34.40			
Check Number 200218						
1992	256	1	1,085.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 200218			1,085.00			
Check Number 200219						
1992	884223	1	230.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS
1992	884223	2	22.73	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA INCLUDING THE WORKS & ADD ONS
1992	884223	3	22.73	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS & ADD ONS
1992	884223	4	15.87	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESSERT TRAY
1992	884223	5	29.13	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 200219			320.46			
Check Number 200220						
1992	INV0585827	1	104.05	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0585627	1	52.47	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0585478	1	33.98	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0585442	1	55.99	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0585547	1	74.96	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV0585684	1	308.43	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 200220			629.88			
Check Number 200221						
4612	FRHS 9/25/21	0	230.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	FRHS X COUNTRY9/25/21
Total for check number 200221			230.00			
Check Number 200222						
1992	116000136-1	1	710.00	79370	DFW COMMUNICATIONS INC	ITEM # DB408-B - 450-470 6.6DB/7.8DB DIPOL COMMSCOPE ANTENNA
1992	116000136-1	2	580.00	79370	DFW COMMUNICATIONS INC	ITEM # FT-LO - FIELD TECH LABOR ONLY
Total for check number 200222			1,290.00			
Check Number 200223						
1992	764577-1	1	5,070.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A FOR 6 PERFORMANCES
1992	764577-1	2	940.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
Total for check number 200223			6,010.00			
Check Number 200224						
1992	151613	1	105.36	68767	NASCO EDUCATION LLC	9731215 PAPER W/C 9X12 90# PK100
1992	146499	1	1,319.85	68767	NASCO EDUCATION LLC	WA27874 H MIXER STAND 5QT RED
Total for check number 200224			1,425.21			
Check Number 200225						
1992	UPTON11/8/21	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	WES UPTON11/8-11/9/21
1992	GLAM11/7/21	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	KRISTEN ELAM11/7-11/9
1992	DIAZ 11/7/21	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MARISSA DIAZ11/7-11/9
1992	PHY 11/8/21	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MISTY PHY 11/8-11/9
1992	NEES 11/8/21	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	VICKI NEES 11/8-11/9
1992	CI0175622	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR NATIONAL CENTER FOR YOUTH ISSUES LSSSCA CONFERENCE 11/4-11/5 2021
Total for check number 200225			1,000.00			
Check Number 200226						
1992	7386	1	1,000.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	16012 1/8" LOW PROFILE FLOOR PLATE
1992	7386	2	24.85	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING
Total for check number 200226			1,024.85			
Check Number 200227						
1992	3260	1	7,528.35	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3260	2	8,990.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3260	4	400.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EDUCATIONAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (172 DAYS)
Total for check number 200227			16,918.35			
Check Number 200228						
1992	9555	1	5,000.00	44857	NORTH TEXAS COMMISSION	NORTH TEXAS COMMISSION MEMBERSHIP FOR DR. RICK WESTFALL 2021-2022
Total for check number 200228			5,000.00			
Check Number 200229						
1992	66033	1	125.00	00018659	NORTHEAST LEADERSHIP FORUM	NORTHEAST LEADERSHIP FORUM ANNUAL MEMBERSHIP DUES
Total for check number 200229			125.00			
Check Number 200230						
1992	33903	1	1,450.80	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY AT KISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY
Total for check number 200230			1,450.80			
Check Number 200231						
1992	0002	1	50.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 28 HOURS
Total for check number 200231			50.00			
Check Number 200232						
1992	27827814	1	728.00	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR REPAIRS. DISTRICT WIDE.
2402	27855148	1	209.55	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	27857279	1	109.18	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	27829376	1	106.58	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 200232			1,153.31			
Check Number 200233						
1992	CO81399878	1	217.91	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$3000* CHS BAND
1992	CO81399842	1	218.27	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$3000* CHS BAND
1992	CO81465558	1	215.01	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$3000* CHS BAND
Total for check number 200233			651.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200234</b>						
1992	1228	1	503.20	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1992	1215	1	1,135.86	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1992	1227	1	459.30	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1992	1213	1	302.40	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1992	1219	1	560.72	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1992	1212	1	1,137.14	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CUSTODIAL EQUIPMENT PARTS AND SUPPLIES TO FIX AND REPAIR
<b>Total for check number 200234</b>			<b>4,098.62</b>			
<b>Check Number 200235</b>						
4612	ADV TSMS9/29	1	1,824.00	61683	RANGERS BASEBALL LLC	152 STUDENT TEXAS RANGERS TICKETS VS. ANGELS 9/29/21
4612	ADV TSMS9/29	2	120.00	61683	RANGERS BASEBALL LLC	3 BUS PARING PASSES @ \$40.00
<b>Total for check number 200235</b>			<b>1,944.00</b>			
<b>Check Number 200236</b>						
1992	KHS10/12/21	0	400.00	68299	REGION 30 UIL MUSIC	KHS BAND 10/12/21
1992	TCHS10/12/21	0	400.00	68299	REGION 30 UIL MUSIC	TCHS BAND 10/12/21
1992	FRHS10/12/21	0	400.00	68299	REGION 30 UIL MUSIC	FRHS BAND 10/12/21
1992	CHS 10/12/21	0	400.00	68299	REGION 30 UIL MUSIC	CHS BAND 10/12/21
<b>Total for check number 200236</b>			<b>1,600.00</b>			
<b>Check Number 200237</b>						
1992	Q2986168	1	299.00	79560	AMERICAN SAFETY COUNCIL, INC	S/P2 AUTOMOTIVE SERVICE
1992	Q2986168	2	225.00	79560	AMERICAN SAFETY COUNCIL, INC	AUTOMOTIVE LIFT INSTITUTE-LIFTING IT RIGHT: SCHOOL EDITION
<b>Total for check number 200237</b>			<b>524.00</b>			
<b>Check Number 200238</b>						
1992	003702	1	59.78	69230	SAM'S EAST, INC.	SNACKS, CHIPS, CANDY, COOKIES FOR STUDENTS IN CORE/STACC. NOT TO EXCEED \$60
4612	004001	1	287.88	69230	SAM'S EAST, INC.	SAM'S CLUB CARD
4612	008069	1	145.94	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
4612	000698	1	328.83	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: COKE PRODUCTS, CHIPS, HOTDOGS, CANDY, NACHOS,ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	001394	1	200.65	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: SUN CHIPS, CRACKERS, COKE PRODUCTS, ENERGY DRINKS, PROTEIN BARS, 100 CALORIE SNACKS, ETC
Total for check number 200238			1,023.08			
Check Number 200239						
4612	SK32-371166	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CES SPELL BEE12/10/21
4612	SK32-371665	0	2.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	LES SPELL BEE 21/22
4612	SK32-372477	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WLES SPELL BEE 21/22
1992	SK32-368460	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	PHIS SPELL BEE 21/22
1992	SK32-371665	0	180.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	LES SPELL BEE 21/22
1992	SK32-370662	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SGES SPELL BEE 21/22
Total for check number 200239			912.50			
Check Number 200240						
1992	SK32-371055	1	175.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR THE 2021-2022 SCRIPPTS NATIONAL SPELLING BEE FOR HERITAGE ELEMENTARY
1992	SK32-371055	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 200240			182.50			
Check Number 200241						
7702	400000069935	1	3,798.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2021 THROUGH JUNE 2022
Total for check number 200241			3,798.25			
Check Number 200242						
1992	90154007	1	171,487.80	70323	SERVICENOW, INC	ANNUAL SUBSCRIPTION FEE
Total for check number 200242			171,487.80			
Check Number 200243						
1992	FBALL AUG21	0	184.80	48821	LISA K SIMMONS	ABILENE FBALL8/27/21
Total for check number 200243			184.80			
Check Number 200244						
6802	INV000845948	1	1,720.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO VOICE UPGRADE (INSTALLATION)
Total for check number 200244			1,720.00			
Check Number 200245						
1992	271916	1	34.18	48808	SODEXO ***USE VENDOR #80961***	3741774- 500/ 2CT CRACKER SALTINE, PREMIUM
Total for check number 200245			34.18			
Check Number 200246						
1992	JLOYD 21-22	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	HVAC TECHNICIAN, JERRY K LOYD, RENEWING A/C AND REFRIGERATION CONTRACTORS LICENSE. LICENSE # 33956, EXPIRES 10-19-21.



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200246			65.00			
Check Number 200247						
1992	202108222341	1	22.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
1992	202108221135	1	1,531.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 200247			1,553.00			
Check Number 200248						
1992	AJONES 21-22	1	75.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	P/U LICENSE RENEWAL FEE FOR MASTER PLUMBER, ANDY C. JONES, LICENSE #41087, EXPIRES 10-31-21.
Total for check number 200248			75.00			
Check Number 200249						
1992	AUG/SEPT 21	1	12,378.42	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 200249			12,378.42			
Check Number 200250						
1992	81073481-00	1	1,367.29	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	81025745-00	1	618.29	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	81094233-00	1	1,213.34	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 200250			3,198.92			
Check Number 200251						
2242	0921-130	1	350.00	71820	VISUAL AID VOLUNTEERS	BRILLE TRANSLATION OF 9 PROJECTS FOR SPANISH 2
2242	0921-130	2	32.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE: 4 TACTILE GRAPHICS
2242	0921-130	3	7.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE: 3 PROJECTS BOUND IN GBC COMB
2242	0921-130	4	32.40	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 54 EMBOSSED PAGES
2242	0921-130	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	0921-130	6	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
Total for check number 200251			466.90			
Check Number 200252						
6802	4-20-049.03R	1	35,823.33	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	5-20-049.02R	1	38,023.34	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	7-20-049.02	1	6,699.54	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	7-20-049.03	1	5,107.63	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	7-20-049.00	1	904.90	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6802	4-20-049.00R	1	33,623.33	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 200252			120,182.07			
Check Number 200253						
1992	1049047	1	49.51	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
Total for check number 200253			49.51			
Check Number 200254						
1992	INV-43938	1	13,000.00	72705	METROSTUDY	DEMOGRAPHIC SERVICES BILLED ON A QUARTERLY BASIS: 2Q21 INV SEPT 1, 2021 , 3Q21 INV DEC 1, 2021, 4Q21 INV MARCH 1, 2022 AND 1Q22 INV JUNE 1, 2022
Total for check number 200254			13,000.00			
Check Number V181490						
1992	43805	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	FEE FOR LAMINATOR REPAIR TECHNICIAN TO COME TO THE ELC NORTH.
Total for check number V181490			200.00			
Check Number V181491						
1992	AF34055068	1	3,596.00	00005868	APPLE INC	PRODUCT: MGN63LL/A 13' MACBOOK AIR: APPLE M1 CHIP W/ 8-CORE CPU & 7-CORE GPU, 256 GB -SPACE GRAY
Total for check number V181491			3,596.00			
Check Number V181492						
2631	4155229	1	621.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9780892391998 JITOMATES RISUENOS: Y OTROS POEMAS DE PRIMAVERA BY FRANCISO X ALARCON
1992	4160057	1	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525646907 FINN AND THE INTERGALACTIC LUNCHBOX
1992	4160057	2	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780593121252 THE ELEPHANT'S GIRL
1992	4160057	3	55.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978368051835 INCREDIBLY DEAD PETS OF REX DEXTER
1992	4160057	4	75.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062991317 ONE AND ONLY BOB
1992	4160057	5	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142406632 RUINS OF GORLAN
1992	4160057	6	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524717667 SHINE!
1992	4160057	7	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781368042413 TRISTAN STRONG PUNCHES A HOLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4160057	8	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375836909 TURTLE IN PARADISE
1992	4160057	9	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442407695 UNWANTEDS
1992	4160057	10	51.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525553908 WHEN STARS ARE SCATTERED
Total for check number V181492			1,077.46			
Check Number V181493						
1992	913349057	1	2,450.00	68301	VARSITY BRANDS HOLDING CO., INC.	GLASS BACKBOARD PACKAGE NSDPHG
1992	913390569	1	114.75	68301	VARSITY BRANDS HOLDING CO., INC.	EXTERNAL DECORATION
1992	913289852	1	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR TRUE GRAY HEATHER, BLACK-LONGSLEEVE TEE UA1305776 1/SML, 1/XLG
1992	913554380	1	821.25	68301	VARSITY BRANDS HOLDING CO., INC.	VEGAS GOLD PRACTICE FOOTBALL JERSEYS SML/MED: 50 LRG/XLG: 20 3XL: 5
1992	913638173	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MOUTHGUARD WITH STRAP 25/PAC
1992	913776031	1	821.25	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK PRACTICE FOOTBALL JERSEY 50/SML/MED, 20/LRG/XLG, 5/3XL
1992	913787683	1	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUGLAS TRIPLE WRIST COACH BANDS ITEM #NSPCL0202321
1992	913289852	2	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR BLACK, METALLIC SILVER - LONGSLEEVE TEE UA1305776 1/SML
1992	913638173	2	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913390569	2	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	EXTERNAL DECORATION 2
1992	913776031	2	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913554380	2	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913390569	3	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913289852	3	16.50	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR TRUE GRAY HEATHER, BLACK - SHORTSLEEVE TEE UA1305775 1/SML
1992	913349057	4	128.10	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913289852	4	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR BLACK, METALLIC SILVER - SHORTSLEEVE TEE UA 1305776 1/SML, 1/XLG
1992	913289852	5	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	CAHTBK-PRO HEATHER TONAL HOOD BA1449 1/MED
1992	913623016	5	82.50	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION 1
1992	913289852	6	7.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913623016	6	82.50	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION 2
1992	913623016	7	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	EXTERNAL DECORATION 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	913623016	8	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913787683	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181493</b>			<b>5,320.85</b>			
<b>Check Number V181494</b>						
1992	124636	1	1,000.00	00023315	CEV MULTIMEDIA, LTD	AG HS STUD-TX 9781614592099 ICEV AGSTUDENTLICENSE (1YR)-RENEWAL ONLINE SUBSCRIPTION 9/1/21 THROUGH 8/31/22
<b>Total for check number V181494</b>			<b>1,000.00</b>			
<b>Check Number V181495</b>						
1992	154329	1	1,312.50	72427	DATA RECOGNITION CORPORATION	C654500 / FORM C EXAMINER'S KIT / ENGLISH
1992	154329	2	262.50	72427	DATA RECOGNITION CORPORATION	C6545200 FORM C EXAMINER'S KIT - SPANISH
<b>Total for check number V181495</b>			<b>1,575.00</b>			
<b>Check Number V181496</b>						
1992	7003799	1	52.35	00001096	DEMCO, INC.	WM12803650 RED LABEL PROTECTORS
1992	7003799	2	52.35	00001096	DEMCO, INC.	WM13723580 AQUA LABEL PROTECTORS
1992	7003799	3	52.35	00001096	DEMCO, INC.	WM12803620 BLUE LABEL PROTECTORS
1992	7003799	4	52.35	00001096	DEMCO, INC.	WM12806490 PURPLE LABEL PROTECTORS
1992	7003799	5	52.35	00001096	DEMCO, INC.	WM12803630 GREEN LABEL PROTECTORS
1992	7003799	6	52.35	00001096	DEMCO, INC.	WM13723550 PINK LABEL PROTECTORS
1992	7003799	7	52.35	00001096	DEMCO, INC.	WM12803640 ORANGE LABEL PROTECTORS
1992	7003799	8	52.35	00001096	DEMCO, INC.	WM12806500 GRAY LABEL PROTECTORS
1992	7003799	9	52.35	00001096	DEMCO, INC.	WM12803660 YELLOW LABEL PROTECTORS
1992	7003799	10	117.50	00001096	DEMCO, INC.	WM13787750 LARGE EASEL
<b>Total for check number V181496</b>			<b>588.65</b>			
<b>Check Number V181497</b>						
4612	51973	1	312.00	54751	DISCOUNT BANNERS & SIGNS, INC.	2' X3' BANNERS PICTURES, NAME AND LOGO PER EMAIL
<b>Total for check number V181497</b>			<b>312.00</b>			
<b>Check Number V181498</b>						
1992	SO-74476	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1992	SO-74434	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT CES
1992	SO-74435	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT BPE
1992	SO-74477	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-74436	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR ATWSE
1992	SO-74475	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FHMS
<b>Total for check number V181498</b>			<b>678.00</b>			
<b>Check Number V181499</b>						
6802	RVCE00310373	2	6,950.00	47167	ENTECH SALES AND SERVICE, INC.	LONE STAR ELEMENTARY - 2 TOILETS INSTALLED BACK TO BACK DOUBLE STANDTEE UNDERGROUND REPORTED INSTALL UPSIDE DOWN - REPLACE FITTING 3 TO 4 FT TUNNEL TO GET TO FITTING
<b>Total for check number V181499</b>			<b>6,950.00</b>			
<b>Check Number V181500</b>						
1992	52308552	1	1,506.46	66080	EQUIPMENT DEPOT LTD	FSY VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V181500</b>			<b>1,506.46</b>			
<b>Check Number V181502</b>						
4102	876160F	1	42.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876141F	1	17.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876163F	1	17.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876148F	1	17.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876154F	1	17.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876128F	1	4,305.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876157F	1	17.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876145F	1	17.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876035F	1	4,407.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876098F	1	4,281.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876097F	1	11.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876083F	1	11.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS
4102	876061F	1	4,305.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876055F	1	4,305.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876048F	1	4,391.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876044F	1	4,391.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876040F	1	4,407.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876104F	1	4,305.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4102	876109F	1	4,290.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876031F	1	4,407.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876025F	1	4,407.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876021F	1	4,407.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876016F	1	4,373.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876007F	1	4,407.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876116F	1	4,305.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876123F	1	4,290.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
4102	876009F	1	4,407.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHS ENGLISH 1+1V CUMALTIVE 485 TITLES, 4,620 BOOKS
<b>Total for check number V181502</b>			<b>78,568.65</b>			
<b>Check Number V181503</b>						
4612	IN83368	1	152.92	00001477	THE PROPHET CORPORATION	43-506 RAINBOW DURAHOOB HOOPS 36" DIA, SET OF 12
4612	IN83368	2	18.35	00001477	THE PROPHET CORPORATION	SHIPPING
<b>Total for check number V181503</b>			<b>171.27</b>			
<b>Check Number V181504</b>						
1992	INV0052435	1	2,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
1992	INV0052429	1	2,128.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
<b>Total for check number V181504</b>			<b>4,648.00</b>			
<b>Check Number V181505</b>						
1992	7366923	1	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM: E08748 ISBN: 978-0-325-08748-1 CALKINS ANCHOR & READ STICK NOTE GR 1
1992	7360768	1	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08748 ISBN 978-0-325-08748-1 CALKINS/RUOS ANCH & READ STK NOTE GR 1
1992	7360768	2	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E07750 - CALKINS /RUOS ANCHOR STK NOTES GR 3
1992	7366923	2	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM: E08749 ISBN: 978-0-325-08749-8 CALKINS/RUOS ANCHOR & READ STK NOTE GR 2
1992	7366923	3	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM: E08942 ISBN 978-0-325-08942-3 CALKINS/WUOS ANCHOR STK NOTES GR1
1992	7360768	3	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08942 - CALKINS /WUOS ANCHOR STK NOTES GR 1
1992	7366923	4	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM: E08943 ISBN 978-0-325-08943-1 CALKINS/WUOS ANCHOR STK NOTES GR2
1992	7360768	4	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08944 - CALKINS /WUOS ANCHOR STK NOTES GR 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7366923	5	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM: E08944 ISBN 978-0-325-08944-7 CALKINS/WUOS ANCHOR STK NOTES GR3
1992	7366923	6	16.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1992	7360768	99	24.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181505</b>			<b>440.00</b>			
<b>Check Number V181506</b>						
1992	710221848	1	2,646.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6002686 - 9781328012470 - TO THE MATH REFRESH SMALL GROUP PACKAGE ANNUAL SUBSCRIPTION/LICENSES
1992	710221848	2	2,265.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6001470 - 9780545381574 - MATH INVENTORY ANNUAL LICENSE SUBSCRIPTION JULY 2021 THRU JUNE 30, 2022
1992	710222229	3	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3017426 - 9781328003232 - DO THE MATH BOOKCASE NUMBER CORE (WORKBOOKS)
1992	710222229	4	1,327.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021816 - 9781328004697 - DO THE MATH REFRESHER STUDENT WORKSPACE (8) PRIMARY NUMBER CORE - (WORKBOOKS)
1992	710222229	5	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3011108 - 9781328003249 - DO THE MATH REFRESHER TEACHER BOOKCASE, COURSE A, ADDITION/SUBTRACTION (WORKBOOK)
1992	710222229	6	1,327.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3016932 - 9781328003119 - DO THE MATH COURSE A STUDENT WORKSPACE (8), ADDITION/SUBTRACTION (WORKBOOKS)
1992	710222229	7	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021112 - 9781328003256 - DO THE MATH TEACHER BOOKCASE, COURSE B, ADDITON/SUBTRACTION (WORKBOOK)
1992	710222229	8	1,061.76	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3016940 - 9781328003126 - DO THE MATH COURSE B STUDENT WORKSPACE (8), ADDITON/SUBTRACTION (WORKBOOKS)
1992	710222229	9	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021116 - 9781328003263 - THE THE MATH REFRESHER TEACHER BOOKCASE, COURSE C, ADDITON/SUBTRACTION (WORKBOOK)
1992	710222229	10	597.24	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3016936 - 9781328003133 - DO THE MATH COURSE C STUDENT WORKSPACE (8), ADDITON/SUBTRACTION (WORKBOOKS)
1992	710222229	11	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3011120 - 9781328003270 - DO THE MATH REFRESHER TEACHER BOOKCASE, COURSE A, MULTIPLICATION (WORKBOOK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	710222469	12	530.88	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3016920 - 9781328003089 - DO THE MATH REFRESHER COURSE A, STUDENT WORKSPACE (8), MULTIPLICATION (WORKBOOKS)
1992	710222229	13	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021357 - 9781328003287 - DO THE MATH TEACHER BOOKCASE COURSE B MULTIPLICATION (WORKBOOK)
1992	710222229	14	199.08	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3016924 - 9781328003096 - DO THE MATH REFRESHER COURSE STUDENT WORKSPACE, (8) MULTIPLICATION - (WORKBOOKS)
1992	710222229	15	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021360 - 9781328003294 - DO THE MATH REFRESHER TEACHER BOOKCASE, COURSE C, MULTIPLICATION (WORKBOOKS)
1992	710222229	16	398.16	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3016928 - 9781328003102 - DO THE MATH REFRESHER STUDENT WORKSPACE (8), COURSE C, MULTIPLICATION (WORKBOOKS)
1992	710222229	17	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021364 - 9781328003300 - DO THE MATH TEACHER BOOKCASE, COURSE A DIVISION (WORKBOOKS)
1992	710222229	18	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021368 - 9781328003317 - DO THE MATH REFRESHER TEACHER BOOKCASE, COURSE B, DIVISION (WORKBOOKS)
1992	710222229	19	66.36	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3017140 - 9781328003164 - DO THE MATH REFRESHER COURSE B STUDENT WORKSPACE - DIVISION - (WORKBOOKS)
1992	710222229	20	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021372 - 9781328003324 - DO THE MATH REFRESHER TEACHER BOOKCASE, COURSE C - DIVISION (WORKBOOK)
1992	710222229	21	265.44	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	30117144 - 9781328003171 - DO THE MATH REFRESHER COURSE C STUDENT WORKSPACE (8), DIVISION (WORKBOOKS)
1992	710222229	22	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021436 - 9781328003331 - DO THE MATH REFRESHER TEACHER BOOKCASE, COURSE A FRACTIONS - (WORKBOOKS)
1992	710222229	23	199.08	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3017147 - 9781328003188 - DO THE MATH REFRESHER COURSE A STUDENT WORKSPACE (8), FRACTIONS (WORKBOOKS)
1992	710222229	24	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021439 - 9781328003348 - DO THE MATH REFRESHER TEACHER BOOKCASE, COURSE B, FRACTIONS - (WORKBOOKS)
1992	710222229	25	265.44	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3017234 - 9781328003195 - DO THE MATH REFRESHER COURSE B STUDENT WORKSPACE (8) FRACTIONS (WORKBOOKS)
1992	710222229	26	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3020273 - 9781328003355 - DO THE MATH REFRESHER TEACHER BOOKCASE, COURSE C, FRACTIONS (WORKBOOK)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	710222229	27	132.72	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3017238 - 9781328003201 - DO THE MATH REFRESHER COURSE C, STUDENT WORKSPACE (8), FRACTIONS (WORKBOOKS)
1992	710221849	28	5,120.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3026466 - 9780545246910 - TO THE MATH STAGE B GETTING STARTED WEBINARS - UP TO 20 PARTICPANTS, 2 HOURS
1992	710222469	29	26.54	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710222229	29	428.49	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING

Total for check number V181506 19,587.19

Check Number V181507

1992	19883	1	17.25	59648	R & A ANDERSON ENTERPRISE	3 MAGNETIC NAME BADGES TOTAL: 2 TEACHERS/1 PARAPROFESSIONAL
1992	19867	1	103.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X3 1/2 TEACHER NAME BADGES
1992	19802	1	4.76	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE JAMI JOHNSON TEACHER CAPROCK ELEMENTARY
1992	19899	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME KISD NAME BADGE
1992	19843	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1992	19802	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE IZAC VALENTI RESOURCE TEACHER CAPROCK ELEMENTARY
1992	19843	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1992	19802	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE SHELLEY MOORE TEACHER CAPROCK ELEMENTARY
1992	19802	4	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE ROCIO GROOVER BILINGUAL TEACHER CAPROCK ELEMENTARY
1992	19802	5	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE CORTNEY MCDOWELL TEACHER CAPROCK ELEMENTARY
1992	19802	6	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE STEELI MORGAN TEACHER CAPROCK ELEMENTARY
1992	19802	7	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE JEN BJORNSEN TEACHER CAPROCK ELEMENTARY
1992	19802	8	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE LISA SCOTT TEACHER CAPROCK ELEMENTARY
1992	19802	9	4.74	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE KAREN HENNARD BILINGUAL TEACHER CAPROCK ELEMENTARY
1992	19802	10	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE AMANDA SELF TEACHER CAPROCK ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19802	11	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE NATALIE FITCH BILINGUAL AIDE CAPROCK ELEMENTARY
1992	19802	12	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE CLAUDIA SANTIAGO BILINGUAL AIDE CAPROCK ELEMENTARY
1992	19802	13	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE BILL FLADVID RESOURCE AIDE CAPROCK ELEMENTARY
1992	19802	14	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE ELIZABETH ALLISON BILINGUAL AIDE CAPROCK ELEMENTARY
1992	19802	15	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WHITNEY WRIGHT OFFICE AIDE CAPROCK ELEMENTARY
<b>Total for check number V181507</b>			<b>209.25</b>			
<b>Check Number V181508</b>						
1992	JENKINS 12/9	0	100.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	S JENKINS 12/9-12/10
<b>Total for check number V181508</b>			<b>100.00</b>			
<b>Check Number V181509</b>						
1992	S416996	1	1,050.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 5-8: 50 STUDENTS) SUBJECT: MATH AND ELA
<b>Total for check number V181509</b>			<b>1,050.00</b>			
<b>Check Number V181510</b>						
4612	363496939	1	45.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400** SHEET MUSIC FOR HMS BAND ONLY
4612	363494206	1	271.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400** SHEET MUSIC FOR HMS BAND ONLY
<b>Total for check number V181510</b>			<b>316.99</b>			
<b>Check Number V181511</b>						
1992	101347052001	1	1,798.00	68703	FRIGELAR NORTH AMERICA	HVAC PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number V181511</b>			<b>1,798.00</b>			
<b>Check Number V181512</b>						
8652	2379	1	576.00	71506	KELLER EMBROIDERY INC	LONG SLEEVE TEE SHIRTS LEFT CHEST FULL COLOR FULL BACK SINGLE COLOR
8672	2378	1	90.00	71506	KELLER EMBROIDERY INC	LONG SLEEVE TEE SHIRT LEFT CHEST FULL COLOR, FULL BACK SINGLE COLOR
8672	2378	2	396.00	71506	KELLER EMBROIDERY INC	SHORT SLEEVE TEE SHIRT LEFT CHEST FULL COLOR, FULL BACK SINGLE COLOR
4612	2379	2	420.00	71506	KELLER EMBROIDERY INC	SHORT SLEEVE TEE SHIRT LEFT CHEST FULL COLOR FULL BACK SINGLE COLOR
8672	2378	3	40.11	71506	KELLER EMBROIDERY INC	TAX
<b>Total for check number V181512</b>			<b>1,522.11</b>			
<b>Check Number V181513</b>						
1992	538857090921	1	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	LA964 ADJUSTABLE POCKET CHART STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181513			56.99			
Check Number V181514						
4612	58930	1	4,200.00	00012328	ABC FLAG ACQUISITION CORP.	5'X30' CUSTOM VINYL AVENUE BANNER
4612	58930	2	1,000.00	00012328	ABC FLAG ACQUISITION CORP.	BANNER INSTALLATION
Total for check number V181514			5,200.00			
Check Number V181515						
4612	34730	1	1,750.00	57671	LONE STAR COACHES, INC.	FOOTBALL COACH/BUS TO DENTON
Total for check number V181515			1,750.00			
Check Number V181516						
1992	INV001969348	1	237.34	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001970135	1	167.45	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181516			404.79			
Check Number V181517						
1992	245193	1	647.50	43712	MENTORING MINDS, L.P.	ITEM 1000750 THINK UP! ELAR TX SE LEVEL 5-PRINT ONLY
1992	245193	2	29.95	43712	MENTORING MINDS, L.P.	ITEM 1000751 THINKUP! ELAR TX TE LEVEL 5 PRINT ONLY
1992	245193	3	67.75	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V181517			745.20			
Check Number V181518						
1992	152093	1	369.00	53027	MGM PRINTING SERVICES	BENEFIT ENROLLMENT POSTERS
Total for check number V181518			369.00			
Check Number V181519						
1992	00765406	1	48.08	00003154	MUSIC IN MOTION	8123 BONES SOUNDTRAX CD
1992	00765406	2	49.95	00003154	MUSIC IN MOTION	9183 BUGZ SHOW TRAX CD
1992	00765406	3	15.99	00003154	MUSIC IN MOTION	9179 BUGZ TEACHER'S MANUAL (PB)
1992	00765406	4	31.00	00003154	MUSIC IN MOTION	9035 HAND DRUMS AND TO DRUM BOOKS SET
1992	00765406	5	21.00	00003154	MUSIC IN MOTION	7381 CANYA CONGA? PB/CD
1992	00765406	6	19.95	00003154	MUSIC IN MOTION	21695 GAMES GROUPS AND GEMS PB/CD
1992	00765406	7	19.78	00003154	MUSIC IN MOTION	SHIPPING
Total for check number V181519			205.75			
Check Number V181520						
1992	9001467611	0	385.00	54880	NASSP	JUSTIN BARRETT 21/22
Total for check number V181520			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181521</b>						
1992	190331741001	1	2,792.40	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT BRAND 71/2X93/4 WIDE RULE 200 PAGE(100 SHEETS) BLACK/WHITE COMPOSITION BOOKS
1992	189386153001	1	1,419.60	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT BRAND 71/2X93/4 WIDE RULE 200 PAGE(100 SHEETS) BLACK/WHITE COMPOSITION BOOKS
<b>Total for check number V181521</b>			4,212.00			
<b>Check Number V181522</b>						
1992	711689869-01	1	125.96	60196	OTC BRANDS, INC	ITEM 13607525 NAME TAGS WITH BREAK AWAY LANYARD 48PC/UNIT
1992	711399565-01	1	10.37	60196	OTC BRANDS, INC	YA-13615853: DIRECTORS CLAPBOARD
1992	711399565-01	2	18.63	60196	OTC BRANDS, INC	YA-13718954: "PAWSOME" REWARD COINS
1992	711689869-01	2	23.62	60196	OTC BRANDS, INC	ITEM 13607525 NAME TAGS WITH BREAK AWAY LANYARD 48PC/UNIT
1992	711399565-01	3	9.29	60196	OTC BRANDS, INC	YA-13817597: HORTON KINDNESS DOING GOOD CERTIFICATE
1992	711399565-01	5	6.80	60196	OTC BRANDS, INC	YA-13658318: PRISM ROLL STICKER ASSORTMENT
1992	711399565-01	6	5.49	60196	OTC BRANDS, INC	YA-9/1483: DOG STICKERS
1992	711399565-01	7	11.43	60196	OTC BRANDS, INC	YA-14/440: COOL DINOSAUR TATTOOS
1992	711399565-01	8	5.50	60196	OTC BRANDS, INC	YA-70/2520: BUTTERFLY TATTOOS
1992	711399565-01	99	13.99	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181522</b>			231.08			
<b>Check Number V181523</b>						
1992	INV8434897	1	520.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICTROPHONE SYSTEM - COLOR:WHITE, BATTERY:NA - STANDARD WARRANTY (3 YEAR RAPAIR/3 YEAR REPLACEMENT)
1992	INV8434897	3	19.99	51830	OTICON, INC	SHIPPING AND HANDLING
<b>Total for check number V181523</b>			539.99			
<b>Check Number V181524</b>						
4612	TCHSSTAGE21	1	860.00	57980	RONALD R. LANDRETH, JR.	BLACK PORT AUTHORITY DRY ZONE LONG SLEEVE POLOS, 3 SCREENS SIZES: 15-S, 15-M, 8-L, 5-XL
4612	TCHSFALLSW21	1	1,890.00	57980	RONALD R. LANDRETH, JR.	GRAY COMFORT COLORS T-SHIRT, 6 SCREENS SIZES: YS-1, YL-1, S-29, M-51, L-27, XL-20, 2XL-6
4612	TCHSFALLSW21	2	18.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZES 2XL
<b>Total for check number V181524</b>			2,768.00			
<b>Check Number V181525</b>						
1992	2256406	1	120.00	46884	PLAYSCRIPTS, INC	GAME OF TIARAS (ONE-ACT)
1992	2256406	2	230.79	46884	PLAYSCRIPTS, INC	STANDARD EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2256406	3	24.99	46884	PLAYSCRIPTS, INC	STAGE MANAGER EDITIONS
1992	2256406	4	13.70	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
Total for check number V181525			389.48			
Check Number V181526						
1992	23056	3	2,100.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	10LB UESAKA PRO BUMPER PLATE - BLACK
1992	23056	9	247.50	63404	CONNOR ATHLETIC PRODUCTS, INC.	PERFORM BETTER FIRST PLACE RUBBER ENCASED HEX DUMBBELL - SINGLE - 75LB
Total for check number V181526			2,347.50			
Check Number V181527						
1992	839802027334	1	283.11	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181527			283.11			
Check Number V181528						
1992	211545 01	1	517.20	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181528			517.20			
Check Number V181529						
4612	B4893531FR	0	6,095.29	00005486	SCHOLASTIC BOOK FAIRS INC	CES BOOK FAIR9/6-9/10
Total for check number V181529			6,095.29			
Check Number V181530						
2242	3963493-01	3	3,077.50	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
Total for check number V181530			3,077.50			
Check Number V181531						
1992	INV-17955	1	1,140.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PAN FACE PANEL WITH PRINTER GRAPHICS
1992	INV-17955	2	1,350.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V181531			2,490.00			
Check Number V181532						
1992	112810415001	1	1,442.87	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
1992	112731022001	1	116.01	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
1992	112875278001	1	532.94	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181532			2,091.82			
Check Number V181533						
1992	WEIR 21/22	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	ZACHARY WEIR 21/22
1992	ANDERSON21/2	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	S ANDERSON21/22
Total for check number V181533			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181534</b>						
1992	617563	1	2,750.00	54090	TASB HR SERVICES	ANNUAL SUBSCRIPTION RENEWAL
<b>Total for check number V181534</b>			2,750.00			
<b>Check Number V181535</b>						
1992	23353-2021	0	135.00	00007632	TASBO	F MORBITZER 21/22
1992	51637-2021	0	56.59	00007632	TASBO	12/1/21-11/30/22
1992	51637-2021	0	78.41	00007632	TASBO	MBR LINDA HOCH
<b>Total for check number V181535</b>			270.00			
<b>Check Number V181536</b>						
1992	7743-0	1	43.99	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181536</b>			43.99			
<b>Check Number V181537</b>						
1992	10813369	1	1,632.13	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	10813045	1	1,200.11	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	10846754	1	913.88	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	10812991	1	183.93	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	10838892	1	485.65	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	10813175	1	106.15	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	10846489	1	745.72	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	10846697	1	173.23	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	10844620	1	64.96	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V181537</b>			5,505.76			
<b>Check Number V181538</b>						
6802	306917	1	38.00	00021836	BLUUM USA, INC	ZZM ZZMMISCCCHTRX21377; MISCELLANEOUS CABLE, CONNECTION AND HARDWARE
6802	306917	2	225.00	00021836	BLUUM USA, INC	ZZM ZZMTRX21377; INSTALL TWO OFE TV'S WITH OFE MOUNTS, NO CABLE PULLS OR OTHER INSTALLATION
<b>Total for check number V181538</b>			263.00			
<b>Check Number V181539</b>						
1992	9888138133	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V181539</b>			502.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181540</b>						
1992	S2996844.001	1	92.26	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2994088.001	1	314.63	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2997605.002	1	1,297.81	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2994055.001	1	49.05	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181540</b>			1,753.75			
<b>Check Number V181541</b>						
1992	132283	1	432.92	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	132319	1	438.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	132356	1	68.16	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181541</b>			939.08			
<b>Check Date</b>	<b>9/24/2021</b>					
<b>Check Number 200255</b>						
1992	3222	1	24.50	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE MATS/ARCS - ITEM # 601
1992	3222	2	12.00	65511	ABECEDARIAN ABC, LLC	SHIPPING AND HANDLING
<b>Total for check number 200255</b>			36.50			
<b>Check Number 200256</b>						
4612	524784	0	50.00	79551	ABIGAIL ALVARADO	REF BAND FEE 739543
4612	524784	0	10.00	79551	ABIGAIL ALVARADO	REF BOW TIE&CUMBER
4612	524784	0	40.00	79551	ABIGAIL ALVARADO	REF T SHIRT 739543
<b>Total for check number 200256</b>			100.00			
<b>Check Number 200260</b>						
8652	19XLVMP1NDK	1	41.07	55725	AMAZON CAPITAL SERVICES, INC	B0872L5PH3 Green Earth 7-Inch, 125-Count, Compostable Plates, Natural Bagasse (Sugarcane Fiber), Everyday Tableware - Biodegradable - Disposable - Round Shape - Microwave-Safe - Gluten-Free - Eco-Friendly
1992	133PDWRY47FC	1	125.82	55725	AMAZON CAPITAL SERVICES, INC	B086H32797 GTSE 8" Blue Zip Ties, 100 Pack, 50lb Strength, UV Resistant Strong Nylon Cable Ties, Self-Locking 8 Inch Tie Wraps
1992	13NYTFM3MPKM	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000UUMQKW 14 Pack of Energizer AAAA Alkaline Batteries. Fits Streamlight Flashlights

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1P4T63JMM6TN	1	87.96	55725	AMAZON CAPITAL SERVICES, INC	B07P85V2QL 30 Pack White Paper Lanterns 4" 6" 8" 10" 12" Assorted Sizes, CBTONE White Hanging Round Lanterns for Birthday Wedding Baby Shower Festival Christmas Party Decoration - Great for Indoor or Outdoor
1992	1PRX4VFRH1MH	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B083BXDZ2Z KLSNIUR GOOSENECK TABLET HOLDER,
1992	1P4T63JMNQTY	1	73.98	55725	AMAZON CAPITAL SERVICES, INC	B002MMY4WY Logitech K350 Wireless Wave Ergonomic Keyboard with Unifying Wireless Technology - Black
1992	1PPQ319PFV7C	1	119.97	55725	AMAZON CAPITAL SERVICES, INC	B084GWGX9Y Lysol Disinfectant Spray, Crisp Linen, 76oz (4X19oz)
1992	1PY4XRRMN6FJ	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07GXZ4XDM Learn [amp] Climb Play Money Set for Kids – Realistic Dollar Bills, Coins, Credit [amp] Debit Cards [amp] Checkbook. Add-on for Pretend Play Cash Register
1992	1P4T63JMW9LJ	1	73.96	55725	AMAZON CAPITAL SERVICES, INC	B07HKL2653 Nameplate Holder Wall or Door 5Pack (Silver, 2" x 10")
1992	1NMG4Q6KFLY1	1	29.18	55725	AMAZON CAPITAL SERVICES, INC	B08DT7Y6C7 Bostitch EZ Squeeze 20 Sheet 3 Hole Punch, Metal Construction, Silver/Black (HP20)
1992	1QRQ9R16NYYL	1	220.47	55725	AMAZON CAPITAL SERVICES, INC	B001RCUNJ8 Sterilite 19889804 70 Quart/66 Liter Ultra Box Clear with a White Lid and Black Latches, 4- Containers
1992	16L4JJHT9DW7	1	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07P9B9C93 Coloring Books for Boys Super Set -- 4 Giant Coloring Books with Stickers Featuring Marvel Avengers, Spiderman, Power Rangers, How To Train Your Dragon
1992	16XL4J4D993P	1	20.59	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	16T6C6GH3HF7	1	171.48	55725	AMAZON CAPITAL SERVICES, INC	B08Q7DS9L5 Chair Bands (24-Pack)-Bouncy Fidget Kick Resistance Bands for Kids-Flexible Sensory Seating-Students with Autism ADHD-School Chairs Desk Classroom...
4912	1TF6DVMWGDTC	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B076VWH798 FAO Schwarz Medieval Knights [amp] Princesses Wooden Castle Building Blocks, 75 Piece Set
4912	174QR9YK3TMP	1	23.94	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA11 LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
4912	1MHQJM6Q3M6K	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	B001CE38QQ Clover Extra Large Pom Pom Maker
4612	16K9DVNGLFDK	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08CXBKRKX Spray Bottles 16oz,Plastic Spray Bottle with Black Trigger Sprayer [amp] Lids, Woiwo-q Empty Refillable Container for Cleaning Water, Essential Oils, (blue 6 Pcs)



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	167JDGM6KTLV	1	10.79	55725	AMAZON CAPITAL SERVICES, INC	B07HSWJHXT Jovitec 8 Pieces Kid Plastic Kitchen Knife Set, Children's Safe Cooking Chef Nylon Knives for Fruit, Bread, Cake, Salad, Lettuce Knife (Color 1)
4612	14J3FDGR1JLX	1	168.87	55725	AMAZON CAPITAL SERVICES, INC	B06Y61YW7S Weigh Gram Scale Digital Pocket Scale,100g by 0.01g,Digital Grams Scale, Food Scale, Jewelry Scale Black, Kitchen Scale 100g(TOP-100)
4612	16L4JJHTDYCN	1	63.92	55725	AMAZON CAPITAL SERVICES, INC	B00004ZCJH Tiffen 55UVP 55mm UV Protection Filter
1992	1M6NQYG7KVDR	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00GUNQACS iMBAPrice 5V DC Wall Power Adapter UL Listed Power Supply (5-Foot, 5V 500mA)
1992	1LR1JDGYVK9G	1	35.82	55725	AMAZON CAPITAL SERVICES, INC	1368036988 Artemis Fowl (Artemis Fowl, Book 1) (Artemis Fowl, 1)
1992	1LHL9V7RMD61	1	123.98	55725	AMAZON CAPITAL SERVICES, INC	B086QDXDXZ Lasuney Triple Display 13 in 1 USB C Hub with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 5 USB Port, Mic/Audio, Type C Adapter Docking Station Compatible for MacBook Air Pro and More
1992	1LHL9V7RDVKD	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B00PMFNG8Q WYZworks 12 Player 3 Flag Football Set - 12 Belts with 36 Flags [ 18 RED [amp] 18 Blue Flags ]
1992	1MRFRC9DLWG7	1	799.98	55725	AMAZON CAPITAL SERVICES, INC	B084R2XYM9 Lenovo G34w-10 34-Inch WQHD Curved Gaming Monitor, 21:9 Ultra-Wide, 3 Side NearEdgeless, 3440 x 1440, AMD FreeSync, 144Hz, HDMI, DP, Adjustable Stand, VESA, 66A1GCCBUS, Black
1992	1LHL9V7RVW7V	1	377.04	55725	AMAZON CAPITAL SERVICES, INC	B01N0LQJN6 Honeywell HYF290B Quietset 8-Speed Whole-Room Tower Fan With Remote Control [amp] Oscillating Motion
1992	1LR1JDGYTW77	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07RJQH2DS 500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 21 Sets 10 Colors (2 inch)
1992	1M6NQYG7JQC4	1	6.28	55725	AMAZON CAPITAL SERVICES, INC	0763627631 Not Norman: A Goldfish Story
1992	1WGH91ML1XRF	1	12.24	55725	AMAZON CAPITAL SERVICES, INC	B009VE38D2 Spirograph Design Set Tin -- Classic Gear Design Kit in a Collectors Tin -- for Ages 8+
1992	1WGH91MLPDJ9	1	-119.92	55725	AMAZON CAPITAL SERVICES, INC	B00Z7RV4HE OtterBox SYMMETRY SERIES for Microsoft Surface Pro 3 - Retail Packaging - SLATE (CLEAR/SLATE GREY)
1992	1XKYNR3VK1MW	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B078H9CV4W POSCA Black [amp] White Bullet Tip - Set of 6 Pens (PC-5M, PC-7M, PC-3M)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WGH91MLTLK	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0831BF1FH Stylus Pen for iPad with Palm Rejection, Active Pencil Compatible with (2018-2020) Apple iPad Pro (11/12.9 Inch),iPad Air 3rd/4th Gen,iPad 6/7/8th Gen,iPad Mini 5th Gen for Precise Writing/Drawing
1992	1XC3PT7QGWLM	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01DXRG7JO eBoot Elastic Spool (1.5 Inch x 11 Yard, Black)
1992	1WX3K7673VWW	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08SC52QYB Self Adhesive Dots,1050pcs(525 Pairs) Strong Adhesive 0.39 inch Diameter Sticky Back Hook Nylon Coins, Loop Dots with Waterproof Sticky Glue Coins Tapes, Suitable for Classroom, Office, Home
1992	1W766WDD4GTK	1	119.92	55725	AMAZON CAPITAL SERVICES, INC	B00Z7RV4HE OtterBox SYMMETRY SERIES for Microsoft Surface Pro 3 - Retail Packaging - SLATE (CLEAR/SLATE GREY)
4612	1MWMND74PXHX	1	1,049.25	55725	AMAZON CAPITAL SERVICES, INC	B079HL9YSF Wacom Intuos Graphics Drawing Tablet for Mac, PC, Chromebook [amp] Android (small) with Software Included - Black (CTL4100)
4612	1H6X4JW3CDL3	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	1250142733 Mixed: A Colorful Story
4612	1TF6DVMWKWVD	1	69.98	55725	AMAZON CAPITAL SERVICES, INC	B006FFR3FO Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Green
4612	1RWRDHQNXTH6	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B07KHP988M Kevlar-Sleeves Arm Protection Sleeves with Thumb Hole, MOKEYDOU [18" Inch Long, 9"-14" Wide] Safety Arm Guide Cut, Heat
4612	1M6NQYG7LF7H	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07KZ2XFLK Mibote 67Pcs Led Light Up Toys Party Favors Glow in the Dark Party Supplies for Kid/Adults with 40 Finger Lights, 10 Jelly Rings, 5 Flashing Glasses, 4 Bracelets, 4 Fiber Optic Hair Lights and 4 Crystal Necklaces
1992	1RWRDHQN9XTP	1	149.50	55725	AMAZON CAPITAL SERVICES, INC	B00N46ZVVY Energizer 357/303 Zero Mercury Batteries , 12 Pack
1992	1VDDFJQ4HHDT	1	100.96	55725	AMAZON CAPITAL SERVICES, INC	B07D3YPV9B BAM 3 Pack High Speed 4K HDMI Cables - 25' Long
1992	1TVWTGWKGRKT	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07FFVKS7G 50 Pack Parking Violation Stickers, Adhesive No Parking Tow Warning (Fluorescent Blue, 5 x 8 in)
1992	1RT7HW64FDDW	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08LVH5BCP Long Range USB Bluetooth 5.0 Adapter for PC USB Bluetooth Adapter Wireless Audio Dongle for Headphones Speakers, 328FT /
1992	1GH3HXVCXLQ7	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRGL7SW Birthday Ribbon Stickers / 250 Birthday Stickers for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FYC3FV9J6GF	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B074JK3XHC Bankers Box STOR/FILE Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, 6 Pack (0071303)
1992	1GJ771KT31PX	1	17.88	55725	AMAZON CAPITAL SERVICES, INC	B00005302X Dial Antibacterial Liquid Hand Soap, Aloe, 7.5 Fluid Ounces (Pack of 12)
1992	1YWHQ7RHLY41	1	139.98	55725	AMAZON CAPITAL SERVICES, INC	B08NSJ45QX Premium Pack of 500 (20 x 25 Masks) Children's Size Single Use Disposable Kids Face Mask, Boys and Girls, Soft on Skin, Bulk Pack 3-Ply Masks   Facial Cover with Elastic Earloops For Childcare, School
1992	1YWHQ7RHLY7V	1	109.90	55725	AMAZON CAPITAL SERVICES, INC	B097RNKLZN Gansita 25 Pcs Drop Ceiling Hooks for Hanging ,White Heavy Duty Ceiling Hooks,Metal T-Bar Hooks,Suspended Ceiling Tile Hook Ceiling Clips for Home Classroom Grid Office [amp] Decorations
1992	1Y9663V1MDNQ	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0192VWSSY Lewo Wooden Stacking Board Games Building Blocks for Kids Boys Girls- 48 Pieces
1992	1DTHGQV1X7KH	1	217.25	55725	AMAZON CAPITAL SERVICES, INC	B07WP6NM4S 2 Pocket Glossy Laminated Brown Paper Folders, Box of 25, Letter Size, Brown Paper Portfolios by Better Office Products
1992	1DTHGQV1GQDJ	1	296.25	55725	AMAZON CAPITAL SERVICES, INC	B07WP6NM4S 2 Pocket Glossy Laminated Brown Paper Folders, Box of 25, Letter Size, Brown Paper Portfolios by Better Office Products
1992	1DV6QHGG9J7P	1	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07HJ84T6Z Amazon Essentials Men's Classic-Fit Stretch Golf Pant, Black, 40W x 32L
1992	1DPJTQF96QYR	1	28.98	55725	AMAZON CAPITAL SERVICES, INC	B072K2T6SY boknight 50' X 50' Net Netting for Bird Poultry Aviary Game Pens New 2.4" Square Mesh Size (50'x50'-2.4")
1992	1CL1RFNWFTRM	1	15.18	55725	AMAZON CAPITAL SERVICES, INC	B01KRO8D20 Rankie USB 3.0 Cable, Type A to Type A, 1-Pack 6 Feet
1992	1CKLJD379WJK	1	107.03	55725	AMAZON CAPITAL SERVICES, INC	B093L5JTYC 16 Pcs Chair Leg Protectors for Hardwood Floors, Silicone Felt Furniture Pads Non Slip, Free Moving Table Leg Covers, Stool Leg Protectors Caps
8652	19XLYVMP1NDK	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0975RBF6K CUSINIUM 250-pack Navy Blue Paper Papkins Disposable - 2-ply 10" x 10"
1992	133PDWRY47FC	2	107.82	55725	AMAZON CAPITAL SERVICES, INC	B082KSK6PR GTSE 8" Red Zip Ties, 100 Pack, 18lb Strength, UV Resistant Strong Nylon Cable Ties, Self-Locking 8 Inch Tie Wraps
1992	1PPQ319PFV7C	2	57.80	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
1992	1P4T63JMM6TN	2	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0734HGMWD 30x Battery Operated LED Party Lights Seasonal Lighting for Balloons Paper Lanterns, Waterproof - Warm White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NMG4Q6KFLY1	2	39.88	55725	AMAZON CAPITAL SERVICES, INC	B07Y9KKTZB OROPY Vintage Wood File Organizer with 3 Adjustable Dividers, Document Letter Mail Tray Paper Sorter Shelves, 15" L x 13.7" H x 9.4" W
1992	1P4T63JMNQTY	2	22.29	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12
1992	16L4JJHT9DW7	2	29.09	55725	AMAZON CAPITAL SERVICES, INC	B008C3XZJ0 Big Joe Classic Beanbag Smartmax, Stretch Limo Black
1992	16T6C6GH3HF7	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0731XM53F Big Mo's Toys Liquid Motion Bubble Timer - Rectangular Sensory Relaxation Water Toy - Assorted Colors, 1 Piece
1992	16XL4J4D993P	2	47.20	55725	AMAZON CAPITAL SERVICES, INC	B07W1ZYHMH LOUKIN Non-Toxic Whiteboard Cleaner, 8.5oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloths, Removes Stubborn Marks from Whiteboards, Chalkboard (6-Pack)
4612	16K9DVNGLFDK	2	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07WFDG96R Bulk Lanyards Premium Cruise Lanyard Nylon Badge Lanyards Id Holder Perfect for Office, Kids, Teachers (Yellow, 100Pack)
4612	167JDGM6KTLV	2	9.84	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Connect 4 Game
4612	14J3FDGR1JLX	2	65.00	55725	AMAZON CAPITAL SERVICES, INC	B08LVPQDDX Desktop Electric Lab Laboratory Centrifuge Machine Lab
4612	16L4JJHTDYCN	2	179.85	55725	AMAZON CAPITAL SERVICES, INC	B07YFGGPH3 SanDisk 64GB Ultra SDXC UHS-I Memory Card - 100MB/s, C10, U1, Full HD, SD Card - SDSAUNR-064G-GN6IN
1992	1LR1JDGYVK9G	2	35.82	55725	AMAZON CAPITAL SERVICES, INC	0786838655 The Lightning Thief (Percy Jackson and the Olympians, Book 1)
1992	1M6NQYG7KVDR	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B08YD5HSY2 [UL Listed] BrightRoom 12V 2.5A 30W Power Supply DC 12V 30W Max Plug (Input AC 100-120V, 50/60Hz, Output DC 12V, Max 2.5A, 30W) Power Adapter Converter Transformer for LED Strips, CCTV Cameras
1992	1LHL9V7RDVKD	2	179.64	55725	AMAZON CAPITAL SERVICES, INC	B000A0A7VC Multi-color Junior Basketball (PAC)
1992	1M6NQYG7JQC4	2	6.52	55725	AMAZON CAPITAL SERVICES, INC	0316111538 How to Be a Friend: A Guide to Making Friends and Keeping Them (Dino Tales: Life Guides for Families)
1992	1LR1JDGYTW77	2	15.57	55725	AMAZON CAPITAL SERVICES, INC	B07GBNL9BF Black Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook Beebel 50 Pack
1992	1XC3PT7QGWLM	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	B01EK7LGH4 Aleene's 3 Pack, 8 oz Tacky Glue, 8 FL OZ, Original Version 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XKYNR3VK1MW	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY 100% Natural Wool Roving, Approx 8 OZ, Corriedale, Best Core Wool for Needle Felting, Spinning, Clean, 29.5 Micron, Un-Dyed
1992	1W766WDD4GTK	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07N14SBWY Blue Summit Supplies Kids Scissors, Student Scissors with Comfort Grip, Bulk Safety Scissors for School and Classrooms, Orange, Blue, and Pink Children Scissors, 30 Pack
1992	1WGH91ML1XRF	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07TWGXN7Q SooPii Premium 6-Port USB Charging Station Organizer for Multiple Devices, 6 Short Charging Cables Included, for Phones, Tablets, and Other Electronics, White
1992	1WX3K7673VWW	2	24.16	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNUO Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear (TP5854-100)
1992	1WGH91MLTLLK	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B073HF6P4Z 12" x 300' Roll of Clear, High Tack Vinyl Transfer Tape for Cricut, Silhouette Cameo [amp] Craft Die Cutters. Premium-Grade Application Tape for Vinyl Letters, Stickers, and Graphics. Made in The USA!
4612	1M6NQYG7LF7H	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B088MBCXQV Award Ribbons 1st, 2nd, 3rd Place Flat Carded Set First Place Prizes with Event Card and Rope for Competition, Sports Event, School, Contests, Blue Red White (45 Pieces)
4612	1H6X4JW3CDL3	2	8.64	55725	AMAZON CAPITAL SERVICES, INC	0803741715 The Book with No Pictures
4612	1TF6DVMWKWVD	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B087V3PZBQ Laptop Desk for Bed, Laptop Bed Table Bed Desk with Drawer, Foldable Lap Tray Breakfast Bed Tray for Eating Reading Writing, Lap Desk Couch Table Notebook Stand Floor Desk for Bed Sofa-Green
1992	1VDDFJQ4HHDT	2	39.08	55725	AMAZON CAPITAL SERVICES, INC	B071XTGHFT High-Speed HDMI Cable 6ft (3 Pack)- 6 Foot HDMI Cables Cord with Gold Plated Connectors, Bonus Cable Tie and Right 90 Degree Angle Adapter
1992	1RT7HW64FDDW	2	119.98	55725	AMAZON CAPITAL SERVICES, INC	B092V83SS9 Floor Lamp, Torchiere Floor Lamp, 20W/2000LM Bright LED Floor Lamp, 3000K Daylight, Touch Control, Stepless Dimmable, Modern Standing Lamp, Metal Body, Floor Lamps for Living Room, Bedroom, Office
1992	1FYC3FV9J6GF	2	59.95	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count
1992	1GH3HXVCXLQ7	2	15.10	55725	AMAZON CAPITAL SERVICES, INC	B086BTV594 Leather Desk Pad Protector,Mouse Pad,Office Desk Mat,Non-Slip PU Leather Desk Blotter,Laptop Desk Pad,Waterproof Desk Writing Pad for Office and Home (Black,36" x 17")

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GJ771KT31PX	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B079P3R5ZM Febreze Air Freshener and Odor Eliminator Spray, Linen [amp] Sky and Hawaiian Aloha Scents, 8.8oz (Pack of 4)
1992	1YWHQ7RHLY7V	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07C3PCLHR [100Pack] Ceiling Hook Clips,T-bar Squeeze Hangers Clips Drop Ceiling Clips for Office, Classroom, Home and Wedding Decoration
1992	1DTHGQV1GQDJ	2	20.50	55725	AMAZON CAPITAL SERVICES, INC	B07QS8R1K7 Clasp Envelopes, 10" x 13", Brown Kraft Catalog Clasp Envelopes With Clasp Closure [amp] Gummed Seal, 28lb Heavyweight Paper Envelopes, Great for Filing, 10 x 13 Inches - 25 Envelope Pack
1992	1DV6QHGG9J7P	2	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07HJ6NJKZ Amazon Essentials Men's Classic-Fit Stretch Golf Pant, Khaki, 33W x 32L
1992	1DPJTQF96QYR	2	6.90	55725	AMAZON CAPITAL SERVICES, INC	B00UJFWYT6 Mungyo Water-Soluble Oil Pastel Set of 12 - Assorted Colors
1992	133PDWRY47FC	3	125.82	55725	AMAZON CAPITAL SERVICES, INC	B086H4MPH3 GTSE 8" Yellow Zip Ties, 100 Pack, 50lb Strength, UV Resistant Strong Nylon Cable Ties, Self-Locking 8 Inch Tie Wraps
1992	1P4T63JMNQTY	3	135.98	55725	AMAZON CAPITAL SERVICES, INC	B08J2JLZH BONSEN 15-Sheet Heavy Duty Paper Shredder, 30 Minutes Running Time Cross-Cut Credit Card Quiet Shredder for Office
1992	1PPQ319PFV7C	3	45.60	55725	AMAZON CAPITAL SERVICES, INC	B00Q8JQKEC Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, Bleach Free, 75 Count Each, Pack of 3 (Package May Vary)
1992	16T6C6GH3HF7	3	71.96	55725	AMAZON CAPITAL SERVICES, INC	B07YJF17C9 24 Pack Bundle Sensory Fidget Toys Set-Liquid Motion Timer/Grape Ball/Mochi Squishy/Stretchy String/Flippy Chain/Easter Egg/Marble Mesh/Squeeze Bean/Cube for Autistic Kids, ADHD, Anti-Stress Toys
1992	16L4JJHT9DW7	3	8.71	55725	AMAZON CAPITAL SERVICES, INC	B00BWIT1UY Aurora - Mini Flopsie - 8" Deer
1992	16XL4J4D993P	3	49.55	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3 UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly, Makes a Great Gift for 7 Year Olds and Up [Amazon Exclusive]
4612	16K9DVNGLFDK	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07JFMNPB4 Kicko Air Horn - Horn Air Hooter, 12 Pack of Blow Horn, Sports Event, Pranking, Ideas, Boat, Train or Cars Signal, Fire Alarm, Traffic Signal and Lifeguard Emergency - 3 Inch
4612	167JDGM6KTLV	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07DGTXHJZ PAMASE 16 Packs Kids Dancing Gymnastics Ribbon Wands, 6'6" Rhythmic Artistic Twirling Ribbons with Non-Slip Handle
4612	16L4JJHTDYCN	3	56.88	55725	AMAZON CAPITAL SERVICES, INC	B00XNMWU78 Amazon Basics UV Protection Camera Lens Filter - 58mm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M6NQYG7JQC4	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	0811868656 Duck! Rabbit!: (Bunny Books, Read Aloud Family Books, Books for Young Children)
1992	1LR1JDGYVK9G	3	41.88	55725	AMAZON CAPITAL SERVICES, INC	059035342X Harry Potter and the Sorcerer's Stone
1992	1LHL9V7RDVKD	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B00WL6LC08 Franklin Sports Blackhawk Portable Soccer Goal - Pop-Up Soccer Goal and Net - Indoor or Outdoor Soccer Goal - Goal Folds For Storage - 6'5" x 3'25" Soccer Goal
1992	1XC3PT7QGWLM	3	12.92	55725	AMAZON CAPITAL SERVICES, INC	B00H3R9S1K Strenco 2 Inch Adhesive Black Hook and Loop Tape - 5 Yards - Heavy Duty Strips - Sticky Back Fastener
1992	1WX3K7673VWW	3	51.70	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1XKYNR3VK1MW	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00WT9BPKE Bizzy Goods - 38 Gauge, 50 Felting Needles, Bulk Pack, Triangular Point, 3 Inch Long, 9 Total Barbs with Medium Sized Spacing, 3 Barbs Each Edge with 3 Edges, Set of 50 Needles.
1992	1WGH91MLTLLK	3	119.98	55725	AMAZON CAPITAL SERVICES, INC	B08S9WYP1Q Big Time Toys The Original Roller Racer Flying Turtle Sit Skate, Kid Powered, No Motor, No Pedals, No Batteries, Power by Zig zag Motion, Promotes Active Play in or Outdoors, Non-marring Skate Wheels
4612	1TF6DVMWKWVD	3	2.99	55725	AMAZON CAPITAL SERVICES, INC	B08MTFRHTR Tsitcy Push Pop Bubble Fidget Squeeze Sensory Toy, Pack of 1 Fidget Toy Popping Fidget Stress Reliever Toys for Kids, Adults, ADHD, Anti-Anxiety Tools
4612	1H6X4JW3CDL3	3	16.41	55725	AMAZON CAPITAL SERVICES, INC	1732934606 Invisible Scribble
1992	1RT7HW64FDDW	3	30.49	55725	AMAZON CAPITAL SERVICES, INC	B005KD3AJU Rubbermaid Commercial Products Slim JimTrash Can Swing Lid, Gray, Fits All Sizes
1992	1GH3HXVCXLQ7	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B094QPZGWV Wireless Keyboard Mouse Combo Typewriter Flexible Keys Office Full-Sized Keyboard, 2.4GHz Dropout-Free Connection and Optical Mouse for Windows,PC, Notebook, Laptop, LETTON V2030 (Black)
1992	1FYC3FV9J6GF	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1992	1DV6QHGG9J7P	3	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07HJ9JR64 Amazon Essentials Men's Classic-Fit Stretch Golf Pant, Black, 42W x 30L
1992	1DPJTQF96QYR	3	12.50	55725	AMAZON CAPITAL SERVICES, INC	B0856ZMPL9 Crafts Lever Punch 2 inch Heart Punch DIY Handmade Paper Puncher

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DTHGQV1GQDJ	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B083YQ5BD6 Samsill Earth's Choice, Durable Fashion Color 3 Ring View Binder, 1.5 Inch Round Ring, Up to 25% Plant Based Plastic, Eco-Friendly, USDA Certified Biobased, Multi Color Bulk Binder 4 Pack, (MP48659)
1992	1P4T63JMNQTY	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B097NZ45JL Alphabet Bulletin Board Strips Set Alphabet Wall Strip Number Bulletin Board Strips ABC and Numbers 0 to 10 Border for Pre
1992	1PPQ319PFV7C	4	187.18	55725	AMAZON CAPITAL SERVICES, INC	B07K4WZRRG PURELL 962504CT Advanced Instant Hand Sanitizer, 2-liter Bottle, 4 per Carton
1992	16T6C6GH3HF7	4	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07Q426W4Z Teacher Created Resources Confetti Classroom Privacy Screen (TCR20345)
1992	16L4JJHT9DW7	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07H8Z4LQ5 Franklin Sports Kids Bean Bag Toss - Great for Kids-Indoor Outdoor Use, Blue/Orange
1992	16XL4J4D993P	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q7348V5 Mr. Pen Colored Binder Clips, Small, Pack of 100
4612	167JDGM6KTLV	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B081D5GKN4 Simply Genius (8 Piece) Extra Thick Cutting Boards for Kitchen Prep, Non Slip Flexible Cutting Mat Set, Dishwasher Safe, BPA Free Plastic Colorful Chopping Mats for Meat and Vegetables
1992	1M6NQYG7JQC4	4	16.95	55725	AMAZON CAPITAL SERVICES, INC	1936261197 Being Frank
1992	1XC3PT7QGWLM	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B01M27QHE2 Internet's Best Premium Utility Knife - Set of 2 - Retractable Razor Knife Set - Box Cutter
1992	1WGH91MLTLK	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01LXJFMGF Apple Lightning to 3.5 mm Headphone Jack Adapter
1992	1WX3K7673VWW	4	12.85	55725	AMAZON CAPITAL SERVICES, INC	B089LHX8Q6 KKBESTPACK Half Sheet Shipping Labels for Laser and Inkjet Printers – 2 Per Page Self Adhesive Mailing Labels – White 8.5 x 5.5 (200 Labels) (2LP)
1992	1XKYNR3VK1MW	4	22.44	55725	AMAZON CAPITAL SERVICES, INC	B01CCVXH7M Grafix Sanded Shrink Film, 8-1/2 x 11 Inches, Pack of 50, White
4612	1H6X4JW3CDL3	4	16.19	55725	AMAZON CAPITAL SERVICES, INC	1732934649 Scribble Stones
4612	1TF6DVMWKWVD	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0816BR4QN 20PCS Crazy Soft Bending Pencils with Erasers,12 Inches Long Bendable Pencils,Great Bags Party Favor,Fun Classrooms Prizes Gift for Children
1992	1RT7HW64FDDW	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07VN47CYW Arteck Universal Bluetooth Keyboard Multi-Device Stainless Steel Full Size Wireless Keyboard for Windows, iOS, Android,
1992	1FYC3FV9J6GF	4	58.40	55725	AMAZON CAPITAL SERVICES, INC	B00PUM3AZU Honey-Can-Do Mesh Desktop File Organizer, Silver OFC-03303 Silver



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DV6QHGG9J7P	4	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07HJ5VL3L Amazon Essentials Men's Classic-Fit Stretch Golf Pant, Black, 36W x 32L
1992	1DTHGQV1GQDJ	4	121.59	55725	AMAZON CAPITAL SERVICES, INC	B076D73KYY Pendaflex Recycled Hanging File Folders, Letter Size, Assorted Jewel-Tone Colors, Two-Tone for Foolproof Filing, 1/5-Cut Tabs, 25 Per Box (81667)
1992	1DPJTQF96QYR	4	28.89	55725	AMAZON CAPITAL SERVICES, INC	B07D2MLD8D Tim Holtz Ranger Distress Oxide Ink Bundle - Four 3" x 3" Pads (E : Black Soot, Walnut Stain, Vintage Photo, and Antique Linen)
1992	16T6C6GH3HF7	5	63.88	55725	AMAZON CAPITAL SERVICES, INC	B0798JFZJ1 Balance Disc-Stability Wobble Cushion-Lumbar Support For Desk and Office Chair, Lower Back Pain Relief and Support-Kid's Wiggle Seat For Classrooms-Home Gym Workout Equipment - Pump Included (Blue)
1992	16L4JJHT9DW7	5	15.00	55725	AMAZON CAPITAL SERVICES, INC	B088X4XFNQ TeeTurtle   The Original Reversible Octopus Plushie   Patented Design   Light Blue + Dark Blue   Day + Night   Show your mood without saying a word!
4612	167JDGM6KTLV	5	8.79	55725	AMAZON CAPITAL SERVICES, INC	B00004TFZH Pressman Jumpin' Monkeys: Catapult Your Monkeys Into The Tree to Win, Multi, 5"
1992	1M6NQYG7JQC4	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	1401961045 I Think, I Am!: Teaching Kids the Power of Affirmations
1992	1WGH91MLTLK	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B072XJTRJ2 KINDEN Teamwork Games Group Learning Activity Fun Playing Run Mat for Kids and Adults Field Day Game
1992	1XC3PT7QGWLM	5	5.97	55725	AMAZON CAPITAL SERVICES, INC	B000PCY910 Adtech W220-14ZIP50 Crystal Clear Glue Sticks, 50 Pieces
1992	1XKYNR3VK1MW	5	41.60	55725	AMAZON CAPITAL SERVICES, INC	B008LAQYXI Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 yards (360 yards total), 2020, 6 Rolls
4612	1TF6DVMWKWVD	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B087R2DFLY Laptop Desk for Bed, Foldable Lap Laptop Bed Tray Table, Portable Standing Lap Bed Desk,Laptop Stand Tablet Desk, Home Office Desk Student Laptop Bed Table for Writing, Gaming on Bed Couch Sofa-Blue
1992	1RT7HW64FDDW	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01GGUTOFE Audio 2000s AMC4171 Universal Microphone Clip Holder with Adapter (3 Pack)
1992	1DPJTQF96QYR	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0018N96CG Mod Podge CS11304 Waterbase Sealer, Glue [amp] Decoupage Finish, 128 oz, Matte
1992	1DV6QHGG9J7P	5	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07HJ6ZQMR Amazon Essentials Men's Classic-Fit Stretch Golf Pant, Khaki, 42W x 30L
1992	16L4JJHT9DW7	6	34.90	55725	AMAZON CAPITAL SERVICES, INC	B08FMMZXHB TONGDADA Kids Weighted Blanket   40"x60",10lbs   for Child Between 80-125 lbs   Premium Cotton Material with Glass Beads   Light Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16T6C6GH3HF7	6	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07R4LFC1S 16 Pieces Guided Reading Highlight Strips Colored Overlay Reading Tracking Rulers for Dyslexia, ADHD and to Reduce Visual Stress?8 Standard Size and 8 Large Size?
4612	167JDGM6KTLV	6	10.89	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV Don't Break the Ice Game
1992	1XC3PT7QGWLM	6	21.95	55725	AMAZON CAPITAL SERVICES, INC	B078M5N8CH Heavy Duty Silver Duct Tape - 5 Roll Multi Pack - 30 Yards x 2 Inch - Strong, Flexible, No Residue, All-Weather and Tear by Hand - Bulk Value for Do-It-Yourself Repairs, Industrial, Professional Use
1992	1XKYNR3VK1MW	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0755JY15Q Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft Materials, Needle Felt Roving for Spinning Blending Custom Colors
1992	1WGH91MLTLK	6	85.98	55725	AMAZON CAPITAL SERVICES, INC	B09318PJ2G Dynamic Discs Dynamic Dunk Game Set   Flying Disc Toss Dunk Game Set   Includes 2 Targets and 2 Frisbees   Mesh Carrying Case Included   Great for Tailgating and Backyard BBQ
4612	1TF6DVMWKWVD	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B097PYC1NT Cherisply 51 Pack Sensory Fidget Toys Set Huge Heart-Shaped Pop Toy with Mini Keychain Pop Sensory Toys for Kids Adults Stress Relief Puzzle Balls Toys Assortment Party Favors
1992	1RT7HW64FDDW	6	45.68	55725	AMAZON CAPITAL SERVICES, INC	B0877DK2FL Logitech ERGO M575 Wireless Trackball Mouse, Easy thumb control, Precision and smooth tracking, Ergonomic comfort design,
1992	1DV6QHGG9J7P	6	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07HJ2WWTJ Amazon Essentials Men's Classic-Fit Stretch Golf Pant, Khaki, 36W x 34L
1992	1DPJTQF96QYR	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0928Y9W5F She Love Pack of 5 Screen Printing Squeegees, Self-Adhesive Screen Stencil Printing Squeegee, Rubber Squeegee Screen Printing Tools for Applying Chalk Paste or Ink
1992	16L4JJHT9DW7	7	16.97	55725	AMAZON CAPITAL SERVICES, INC	B07T3S6ZT3 LEGO 30451 Spider-Man's Mini Spider Crawler 73 pcs
1992	16T6C6GH3HF7	7	95.96	55725	AMAZON CAPITAL SERVICES, INC	B08L5SQLZF Little Chubby One Weighted Lap Pad - Heavy Blanket - 5 Lbs - 19" x 22"
4612	167JDGM6KTLV	7	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07V7D8B9M 28pcs Dance Scarves, Square Juggling Silk Dance Scarves Play Scarves Movement Scarves Magic Tricks Performance Props Accessories 24 by 24 Inches,14 Color
1992	1WGH91MLTLK	7	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07KJ87HYJ USB C Digital to 3.5 mm Female Headphone Jack Adapter, Type C Aux Audio Dongle Converter for iPad Pro 11" 12.9" 2018/2020/Google Pixel/5 4 3 2/ XL/Samsung S21 S20 Ultra Z Flip S20+ Note 20 S10 S9 Plus

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XC3PT7QGWLM	7	41.94	55725	AMAZON CAPITAL SERVICES, INC	B08BCCS1SN Mr. Pen- Glue Gun, Hot Glue Guns, with 10 Glue Gun Sticks, Glue Gun Kit, Mini Glue Gun, Mini Hot Glue Gun, Hot Melt Glue Gun, Craft Glue Gun, Hot Glue Gun with Glue Sticks, Small Glue Gun, Gun Glue
1992	1XKYNR3VK1MW	7	32.97	55725	AMAZON CAPITAL SERVICES, INC	B07CJV9VJT Shappy Metal Hole Punchers Single Hole Punch Paper Puncher Ticket for School, Home and Office, 3 Pack (1/8 inch Hole)
1992	1RT7HW64FDDW	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07423KW3V Telephone Cord Detangler, Uvital Anti-Tangle Telephone Handset Cable 360 Degree Rotating Landline Swivel Cord Untangler Black (2 Pack)
1992	1DPJTQF96QYR	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07R29V9ZZ Beadsland Dome Studs Hotfix in Size 5mm,1/3 Round Flat Back Dome Studs with 500pcs(Silver)
1992	1DV6QHGG9J7P	7	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07HJ7S8N9 Amazon Essentials Men's Classic-Fit Stretch Golf Pant, Black, 36W x 34L
1992	16L4JJHT9DW7	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B097BCF3TC 6.5Inch Baby Yoda Reversible Plushie Toy Double-Sided Flip Plush Toys, Gift for Kids Stuffed Animal Mood Plush Toy(Blue to Green)
4612	167JDGM6KTLV	8	8.64	55725	AMAZON CAPITAL SERVICES, INC	B00UPAYY5C PlayMonster Yeti in My Spaghetti
1992	1XC3PT7QGWLM	8	5.48	55725	AMAZON CAPITAL SERVICES, INC	B01GCRXBVE flic-flac 44PCS 4 x 4 inches (10 x10cm) Assorted Color Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick
1992	1WGH91MLTLLK	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B078S8D27R Lbsel Dart Board for Kids with 8 Sticky Balls, Darts Board Set with Hook, Board Games for Kids Christmas, Safe [amp] Classic Toy Gift for Boys Girls Ages 3-Year-Old and Up (33.5cm)
1992	1XKYNR3VK1MW	8	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07TYZL4H9 Utopia Kitchen 10 Pack Adjustable Bib Apron with 2 Pockets, Black
1992	1RT7HW64FDDW	8	39.78	55725	AMAZON CAPITAL SERVICES, INC	B07KZLFXKV Suminey - Compatible Dymo 30332 Multipurpose 1" x 1" Square Labels,Compatible with Dymo 450, 450 Turbo, 4XL and Many More, 10 Rolls
1992	1DPJTQF96QYR	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZLZDSVS 540 Feet Aluminum Wire, Anezus Bendable Craft Metal Wire 18 Gauge Flexible Beading Wire for Wreath Making Jewelry Making Floral (Silver, 1mm)
1992	1DV6QHGG9J7P	8	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07HJ5TRJX Amazon Essentials Men's Classic-Fit Stretch Golf Pant, Khaki, 40W x 32L
1992	16L4JJHT9DW7	9	5.80	55725	AMAZON CAPITAL SERVICES, INC	B017ZF0DE0 U.S. Toy Lot Of 12 Assorted Color Comic Book Super Hero Design Punch Balloons,blue, red, yellow, green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WGH91MLTLLK	9	99.98	55725	AMAZON CAPITAL SERVICES, INC	B074RFJHB4 Boulder Portable Badminton Net Set - for Tennis, Soccer Tennis, Pickleball, Kids Volleyball - Easy Setup Nylon Sports Net with Poles (Black/Yellow, 10 FT)
1992	1XKYNR3VK1MW	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07NLWYQ3Y 120 To 5000 Assorted Grit Sandpaper for Wood Furniture Finishing, Metal Sanding and Automotive Polishing, Dry or Wet Sanding, 9 x 11 Inch, 36-Sheet
1992	1DPJTQF96QYR	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B000061F13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1992	1DV6QHGG9J7P	9	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07HJ2V8WC Amazon Essentials Men's Classic-Fit Stretch Golf Pant, Black, 33W x 32L
1992	16L4JJHT9DW7	10	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07F6G3F1D Sensory Toys Set 38 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism
1992	1WGH91MLTLLK	10	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1992	1XKYNR3VK1MW	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08HN1JRW7 48 Sheets Bright Foam Sheets 24 Assorted Rainbow Colors Craft Foam Sheets EVA 9" X 6" 2mm Thick with Googly Eyes Scissor Ruler Pencils for Kids Classroom Party Collages Scrapbooks Artwork Projects
1992	1DPJTQF96QYR	10	40.05	55725	AMAZON CAPITAL SERVICES, INC	B08KFYR17D SAKURA Pigma Micron Black Ink Multi-tip Set, 16 Pack
1992	1DV6QHGG9J7P	10	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07HJ8SBM9 Amazon Essentials Men's Classic-Fit Stretch Golf Pant, Khaki, 36W x 32L
1992	16L4JJHT9DW7	11	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08T1PVVH7 XiaZ Kids Punching Bag, 67" Boxing Bag for Immediate Bounce Back Heavy Punching Bag for Practicing Karate, Taekwondo, Relieve Pressure and Workout Equipment for Home Workouts
1992	1XKYNR3VK1MW	11	14.16	55725	AMAZON CAPITAL SERVICES, INC	B07Y611XRN Amazon Basics 360 Piece Plastic Cutlery Set, Black (180 forks, 120 spoons, 60 knives)
1992	1DPJTQF96QYR	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08NMNSWS6 June Gold Kneaded Rubber Erasers, Gray, 18 Pack - Blend, Shade, Smooth, Correct, and Brighten Your Sketches and Drawings
1992	16L4JJHT9DW7	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00APVXSM6 PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, Conventional

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XKYNR3VK1MW	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0892W2NNL Leopard Twin-Ultra Fine 42 Pcs Wet Dry Sandpaper,240 to 10000 Grit Assortment 4.5-5.5 Inches Abrasive Paper Sheets for Automotive Sanding Wood Furniture Finishing palm sanders
1992	1DPJTQF96QYR	12	11.72	55725	AMAZON CAPITAL SERVICES, INC	B000061FEO Sharpie Industrial Permanent Markers (12 Count)
1992	16L4JJHT9DW7	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0915TWDD3 LANQKUISZ Pop Push its tie dye Bubble Sensory Fidget Toy Autism Special Needs Stress Reliever for Kids [amp] Adults
1992	1XKYNR3VK1MW	13	26.97	55725	AMAZON CAPITAL SERVICES, INC	B08BQMD5RC Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase Board Erasers, Magnetic Whiteboard Eraser, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom
1992	1DPJTQF96QYR	13	57.97	55725	AMAZON CAPITAL SERVICES, INC	B003U6SJLI Sax Sulphite Drawing Paper, 80 lb, 18 x 24 Inches, Extra-White, Pack of 500 - 053949
1992	1XKYNR3VK1MW	14	24.69	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Assorted, 36 Count
1992	1DPJTQF96QYR	14	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00098USLU Tombow Mono Zero Eraser and Refill Value Pack, Round 2.3mm. Precision Tip Pen-Style Eraser with Refill
1992	1DPJTQF96QYR	15	5.68	55725	AMAZON CAPITAL SERVICES, INC	B000BPEQAE The Hillman Group 123106 Steel, 20 Gauge Galvanized Hobby Wire, 20 x 175'
1992	1DPJTQF96QYR	16	9.44	55725	AMAZON CAPITAL SERVICES, INC	B00RM700GE Weldbond 420 ml, 14.2 fl.oz 8-50420 Non-Toxic Adhesive for Wood, Tile, Glass, Hard Foam, Porous Surface Sealing and Concrete bonding.Dries Crystal Clear, no Fumes, Water Clean up, 1-Pack, 14 Fl Oz
1992	1DPJTQF96QYR	17	18.18	55725	AMAZON CAPITAL SERVICES, INC	B00ATJSD8I Apple Barrel PROMOABI 18pc Matte Finish Acrylic Craft Paint Set, 2 fl oz / 59 ml, Assorted Colors 1, 36
1992	1DPJTQF96QYR	18	30.97	55725	AMAZON CAPITAL SERVICES, INC	B08DDG1PBQ Tim Holtz Ranger Distress Oxide Ink Bundle - Four 3" x 3" Pads (T - Tea and Coffee : Dried Marigold, Tea Dye, Rusty Hinge, and Ground Espresso)
1992	1DPJTQF96QYR	19	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07H9HC7X8 Bira 2 inch Butterfly 10 Lever Action Craft Punch for Paper Crafting Scrapbooking Cards Arts
1992	1DPJTQF96QYR	20	21.68	55725	AMAZON CAPITAL SERVICES, INC	B08CK3327F Tim Holtz Ranger Distress Oxide Ink Bundle - Four 3" x 3" Pads (Q - Queen's Coronet : Lucky Clover, Peacock Feathers, Wilted Violet, Seedless Preserves)
1992	1CL1RFNWF7D7	21	27.41	55725	AMAZON CAPITAL SERVICES, INC	B00WR9VX08 Tattered [amp] Worn 12x12 Scrapbooking Paper Pack, 180 Sheets, Vintage, Damask, Floral, Foliage, Dots

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DPJTQF96QYR	22	37.92	55725	AMAZON CAPITAL SERVICES, INC	B003U6VTII Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500-053946
1992	1DPJTQF96QYR	23	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q7NKZ6P Aluminum Wire, Anezus 9 Gauge 12 Gauge 18 Gauge Bendable Metal Wire Armature Aluminum Craft Wire for Wreath Making Beading Floral (Silver, 3 mm Thickness)
1992	1DPJTQF96QYR	24	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07XDTDX7D MaGuo Vintage Clear Stamps Music Note Insect Feather Birds Butterflies Dragonfly for Paper Craft Card Making Decoration and DIY Scrapbooking
1992	1DPJTQF96QYR	25	11.30	55725	AMAZON CAPITAL SERVICES, INC	B01CDS3QL6 Tim Holtz Distress Crayons - Set #1
1992	1DPJTQF96QYR	26	8.73	55725	AMAZON CAPITAL SERVICES, INC	B076B6D4CN Seal-It Invisible Stationery Tape 3/4 x 1000 Inches On Press N' Cut Dispenser, Pack of 6 Total 6000 Inches, White (62452)
1992	1DPJTQF96QYR	27	7.95	55725	AMAZON CAPITAL SERVICES, INC	B000QJYNW2 Faber-Castell Creative Studio Graphite Sketch Pencil Set – 6 Graphite Pencils (2H, HB, B, 2B, 4B, 6B)
1992	1DPJTQF96QYR	28	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08FHJ22V3 Mr. Pen- Blending Stump, 13 Pack with Art Eraser, Blending Stumps for Drawing, Shading Pencils for Sketching, Blending Pencil, Blending Sticks for Drawing, Blending Tool, Blending Tools for Drawing
1992	1DPJTQF96QYR	29	14.99	55725	AMAZON CAPITAL SERVICES, INC	B095WHV9SK Digital Alarm Clock, LED Bedside Clock with 6-Level Brightness, Dual Alarm, Adjustable Volume with 3 Alarm Sound, Alarm Clock for Bedroom Office, Clear White Digit Curved Screen(No USB Power Adapter)
1992	1DPJTQF96QYR	30	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07T88F8B2 Lanyani 1050 Pieces Mixed Shapes Glass Mosaic Tiles for Crafts, Colorful Stained Glass Pieces for Mosaic Projects
1992	1DPJTQF96QYR	31	11.88	55725	AMAZON CAPITAL SERVICES, INC	B000KNJRUG Staedtler Lumograph 1 Dozen Drawing Pencils 2B (100-2B)
1992	1DPJTQF96QYR	32	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07CNKSLY3 Fandeli Assorted Grits (80,120,220), sandpaper sheets, multipurpose for furniture, wood, metal, "9x11", 25 sheet pack
1992	1DPJTQF96QYR	33	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZYNT7D 12 Gauge Aluminum Wire 100 Feet, Anezus Metal Armature Wire Bendable Sculpting Wire for Crafts Wreath Making Jewelry Making Beading Floral (Silver, 2mm)
1992	1DPJTQF96QYR	34	6.59	55725	AMAZON CAPITAL SERVICES, INC	B094FGJKN7 Dainayw Professional Drawing Sketching Pencil Set, 12 Pieces Art Pencils 10B, 8B, 6B, 5B, 4B, 3B, 2B, B, HB, 2H, 4H, 6H Graphite Shading Pencils for Beginners [amp] Pro Artists

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DPJTQF96QYR	35	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08FMD6W5V 8 Pieces Acrylic Clay Roller Set, 4 Polymer Clay Cutters 2 Clay Roller 2 Acrylic Sheet, Clay Roller with Rectangle Shape Backing Board Polymer Clay Tools and Supplies for Shaping Sculpting Modelling
1992	1DPJTQF96QYR	36	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00JJWE1IC 12 Oz. Disposable Hot Cups - White Styrofoam Drinking Teacup - (Pack of 48) Foam Cups for Hot [amp] Cold Beverages – Ideal Size for Coffee, Tea or Hot Cocoa
1992	1DPJTQF96QYR	37	12.50	55725	AMAZON CAPITAL SERVICES, INC	B07B7PDZNF Meicry Beads 3-8mm Gold and silverplated Mini Half Round Flat Back Beads Scrapbooking Bead for Wedding Ornament Pake of 3330pieces
1992	1DPJTQF96QYR	38	27.49	55725	AMAZON CAPITAL SERVICES, INC	B001JTOHBY ACTIVA Fast Mache Fast Drying Instant Papier Mache - 4 pounds
1992	1DPJTQF96QYR	39	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0912VBKPP Plaster Cloth Rolls (Pack of 12) - Gauze Bandages for Body Casts, Craft Projects, Belly Molds - Easy to Use Wrap Strips - 6" W x 180" L(Single Roll)
1992	1DPJTQF96QYR	40	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07HRJ3WKB Crafty Croc Watercolor Paint Brush Pens - Set of 24 Vibrant Water Color Brush Markers with Real Nylon Tips for Watercolor Painting and Hand Lettering- Includes Travel Case and 2 Water Blending Brushes
1992	1DPJTQF96QYR	41	7.99	55725	AMAZON CAPITAL SERVICES, INC	B088K1G5NL MARKART Professional Drawing Sketching Pencil Set - 14 Pieces Art Drawing Graphite Pencils(12B - 4H), Ideal for Drawing Art, Sketching, Shading, Artist Pencils for Beginners [amp] Pro Artists
1992	1DPJTQF96QYR	42	6.06	55725	AMAZON CAPITAL SERVICES, INC	B00CHQ7IBO Mod Podge Paint Brush Applicator, 24960 2.25-Inch, Basic
1992	1DPJTQF96QYR	43	18.93	55725	AMAZON CAPITAL SERVICES, INC	B004BNCYP6 Jennifer's Mosaics White Powdered Grout (Sanded), 2-Pound

Total for check number 200260			10,620.64			
-------------------------------	--	--	-----------	--	--	--

Check Number	200261					
--------------	--------	--	--	--	--	--

1992	1239210	1	1,247.04	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1241838	1	1,908.75	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1238079	1	197.68	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES GAS RE TESTING & REPAIRS. DISTRICT WIDE.
1992	1239211	1	628.73	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1239210	1	5,002.07	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1238079	1	654.65	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES GAS RE-TEST & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1240190	1	910.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1238079	1	4,493.67	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 200261			15,042.59			
Check Number 200262						
2402	747689	0	30.60	79574	TIZA ANDREWS	REF LUNCH EVA A
2402	722571	0	32.80	79574	TIZA ANDREWS	REF LUNCH ETHAN A
Total for check number 200262			63.40			
Check Number 200263						
1992	A288614	0	115.00	79549	ANDREW ANKNEY	ISMS FBALL 9/8/21
Total for check number 200263			115.00			
Check Number 200264						
4612	193270014	1	74.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU# ROLINKLAV RODE LINK LAV PRO WEARABLE MICROPHONE/REG
1992	192887805	1	44.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5PLAWH AFINIA PLA PREMIUM 1.75 FILAMENT 500G-WHITE/REG
4612	193270014	2	27.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU# SHPS6 SHURE PS-6 6" POPPER STOPPER W/GOOSENECK/REG
1992	192887805	2	88.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5PLABK AFINIA PLA PREMIUM 1.75 FILAMENT 500G-BLACK/REG
1992	192887805	3	88.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM500GRN AFINIA PREMIUM 1.75MM PLA FILAMENT 500G-GREEN/REG
1992	192887805	4	88.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5PLAOR AFINIA PLA PREMIUM 1.75 FILAMENT 500G-ORNGE/REG
Total for check number 200264			411.70			
Check Number 200265						
4612	1	1	160.00	78315	OSCAR BAN	CONTRACTED SERVICES
Total for check number 200265			160.00			
Check Number 200266						
4612	1	1	160.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACTED SERVICES
Total for check number 200266			160.00			
Check Number 200267						
4612	529489	0	175.00	79597	BRIAN BORSKI	CHS VBALL 9-17-21
Total for check number 200267			175.00			
Check Number 200268						
1992	P43775498	1	607.96	69465	MERRITTCO, LLC	CUSTODIAL MISCELLANEOUS ELECTRICAL SUPPLIES
Total for check number 200268			607.96			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200269</b>						
1992	CO#001881-1	1	41.20	69035	BELL'S BOOK NEST	9781338120912 I SURVIVED THE SINKING...
1992	CO#001881-1	2	52.45	69035	BELL'S BOOK NEST	9781368051835 INCREDIBLY DEAD PETS OF...
1992	CO#001881-2	3	29.95	69035	BELL'S BOOK NEST	9781524717674 SHINE!
1992	CO#001881-1	4	52.45	69035	BELL'S BOOK NEST	9781984813305 BEST OF IGGY
1992	CO#001881-1	5	29.95	69035	BELL'S BOOK NEST	97805256646907 FINN AND THE INTERGALACTI
1992	CO#001881-1	6	71.20	69035	BELL'S BOOK NEST	9780062991317 THE ONE AND ONLY BOB
1992	CO#001881-1	7	26.20	69035	BELL'S BOOK NEST	97814424522633 ZEUS AND THE THUNDERBOLT
1992	CO#001881-1	8	29.95	69035	BELL'S BOOK NEST	9780375836909 TURTLE IN PARADISE
1992	CO#001881-1	9	33.55	69035	BELL'S BOOK NEST	97814342290533 POACHER PANIC
1992	CO#001881-1	10	29.95	69035	BELL'S BOOK NEST	9780593121252 ELEPHANT'S GIRL
<b>Total for check number 200269</b>			<b>396.85</b>			
<b>Check Number 200270</b>						
1992	A317115	0	115.00	78121	LUCAS BIGGS	VRMS FBALL 9/14/21
<b>Total for check number 200270</b>			<b>115.00</b>			
<b>Check Number 200271</b>						
1992	MLG AUG 21	0	107.07	59306	CYNTHIA D BOAZ	MLG 8/11/21-8/31/21
<b>Total for check number 200271</b>			<b>107.07</b>			
<b>Check Number 200272</b>						
1992	MLG AUG 21	0	105.73	46647	BONNIE J NEWCOMBE	MLG 8/12/21-8/31/21
<b>Total for check number 200272</b>			<b>105.73</b>			
<b>Check Number 200273</b>						
8652	529489	0	0.00	79576	CINDY BRIDGES	REF HOCO TICKE 707423
<b>Total for check number 200273</b>			<b>0.00</b>			
<b>Check Number 200274</b>						
1992	FRHS 10/20/2	0	50.00	71872	BROCK ISD BROCK HIGH SCHOOL	FRHS GOLF 10/20/21
<b>Total for check number 200274</b>			<b>50.00</b>			
<b>Check Number 200275</b>						
1991	IN983113	0	5,376.34	67717	CARASOFT TECHNOLOGY CORPORATION	PO#21010509 LINE 9
<b>Total for check number 200275</b>			<b>5,376.34</b>			
<b>Check Number 200276</b>						
1992	18031	1	900.40	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 200276</b>			<b>900.40</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200277</b>						
4612	1	1	160.00	67824	CARLITO CHAVEZ	CONTRATED SERVICES
<b>Total for check number 200277</b>			160.00			
<b>Check Number 200278</b>						
1991	21011937	1	64.79	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS TRACK AT REGIONAL MEET AT UTA 4/23-4/24: 10 STUDENTS, 4 COACHES
1991	21011187	1	5.66	60535	COMMERCE BANK, NA	LUNCH FOR KHS BOYS TRACK/FIELD AT AREA CHAMPIONSHIP 4/14 @ CHISHOLM TRAIL HIGH SCHOOL: 1 STUDENT, 2 COACHES
1991	22000501	1	12.75	60535	COMMERCE BANK, NA	JUNE 2021 PORTION OF ANNUAL BAR FEES
1992	22000500	1	140.25	60535	COMMERCE BANK, NA	ANNUAL STATE BAR DUE FOR BRYCE NIEMAN
1991	21011187	2	28.30	60535	COMMERCE BANK, NA	LUNCH FOR BOYS TRACK/FIELD AT AREA CHAMPIONSHIP 4/15 AT CHISHOLM TRAIL: 11 STUDENTS, 4 COACHES
<b>Total for check number 200278</b>			251.75			
<b>Check Number 200279</b>						
1992	A287976	0	105.00	70190	CHRISTOPHER DAMRON	TCHS VBALL 9/7/21
<b>Total for check number 200279</b>			105.00			
<b>Check Number 200280</b>						
1992	A263599	0	125.00	58047	KEVIN DAVIS	KHS VBALL 9/14/21
<b>Total for check number 200280</b>			125.00			
<b>Check Number 200281</b>						
1992	A317202	0	70.00	58417	MARCUS DAWSON	FRHS FBALL 9/2/21
<b>Total for check number 200281</b>			70.00			
<b>Check Number 200282</b>						
1992	887954-01	1	373.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 200282</b>			373.23			
<b>Check Number 200283</b>						
4612	A316511	0	330.00	79555	MARIAH DEAN	CHS VBALL 9/11/21
<b>Total for check number 200283</b>			330.00			
<b>Check Number 200284</b>						
1972	530959	0	281.20	79600	CARRA DEDUSEVIC	REF PREK TUITI 530959
<b>Total for check number 200284</b>			281.20			
<b>Check Number 200285</b>						
1982	524356	0	132.00	79570	SASIREKA DINESH	REF SWIM 747464
<b>Total for check number 200285</b>			132.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200286</b>						
1992	A316729	0	145.00	69673	COREY DIXON	KHS FBALL 9/9/21
<b>Total for check number 200286</b>			145.00			
<b>Check Number 200287</b>						
4612	A316519	0	150.00	79440	NICOLE DORSEY	CHS VBALL 09-18-21
<b>Total for check number 200287</b>			150.00			
<b>Check Number 200288</b>						
1992	A308472	0	115.00	65343	MICHAEL DUERSON	TSMS FBALL 9/8/21
<b>Total for check number 200288</b>			115.00			
<b>Check Number 200289</b>						
1992	A288613	0	115.00	71157	TODD DUFRENE	ISMS FBALL 9/8/21
<b>Total for check number 200289</b>			115.00			
<b>Check Number 200290</b>						
4612	CHS 10/23/21	0	450.00	53835	DUNCANVILLE HIGH BAND BOOSTERS	CHS BAND 10/23/21
<b>Total for check number 200290</b>			450.00			
<b>Check Number 200291</b>						
1992	A323879	0	125.00	54037	RONALD M. EDWARDS	CHS VBALL 09-14-21
<b>Total for check number 200291</b>			125.00			
<b>Check Number 200292</b>						
1992	TSNAP SEP21	0	96.00	68912	TRISHA L ERWIN	SAN ANTONIO 9/14-9/16
<b>Total for check number 200292</b>			96.00			
<b>Check Number 200293</b>						
1992	KELL821	1	975.00	73572	EXAMITY, INC	DO NOT EXCEED 10000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 21-22 SCHOOL YEAR JULY THRU JUNE INVOICES
<b>Total for check number 200293</b>			975.00			
<b>Check Number 200294</b>						
1992	008-125766	1	40.00	67548	FAST SIGNS	ENCUMBERING FUNDS FOR ADDITIONAL NAME PLATES FOR STAFF
<b>Total for check number 200294</b>			40.00			
<b>Check Number 200295</b>						
1992	MLG AUGSEP21	0	181.72	79602	TIFFANI MICHELLE FLORES	MLG 8/3/21-9/2/21
<b>Total for check number 200295</b>			181.72			
<b>Check Number 200296</b>						
8652	002	1	900.00	78058	LAUREN FLORES	ENCUMBERING FUNDS FOR THE MONTHS OF AUGUST & SEPTEMBER.
<b>Total for check number 200296</b>			900.00			
<b>Check Number 200297</b>						
1992	MLG AUG 21	0	60.82	78086	JILL FOLKERTS	MLG 8/4/21-8/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200297			60.82			
Check Number 200298						
4612	A316515	0	150.00	71540	SHAMONICA GARDNER	CHS VBALL 9-18-21
Total for check number 200298			150.00			
Check Number 200299						
1992	A323877	0	125.00	66723	LES GARRETT	CHS VBALL 9-14-21
Total for check number 200299			125.00			
Check Number 200300						
4612	2202803	1	600.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	10000 ID CARDS PRINTED ON THE BACK FARGO ID CARDS
Total for check number 200300			600.00			
Check Number 200301						
1992	MLG AUG 21	0	48.89	71147	BERTHA A AVILA	MLG 8/18/21-8/31/21
Total for check number 200301			48.89			
Check Number 200302						
1992	2971073	1	75.46	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0973148	1	456.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
1992	1973828	1	559.94	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
1992	4970895	1	84.49	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	4972778	1	209.64	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
Total for check number 200302			1,386.01			
Check Number 200303						
1992	MLG AUG 21	0	75.51	66663	TRACY A HOSEK	MLG 8/9/21-8/31/21
Total for check number 200303			75.51			
Check Number 200304						
4612	KISD 2021	1	150.00	79250	INTL. MULTISENSORY STRUCTURED	IMSLEC APPLICATION FOR ACCREDITATION FEE FOR KELLER ISD TO BECOME AN DYSLEXIA ACCREDIATED DISTRICT - SEE ATTACHED INVOICE FOR APPLICATION FEE
Total for check number 200304			150.00			
Check Number 200305						
1992	MLG AUG 21	0	68.94	71149	ANGELA DONISE JOHNSON	MLG 8/18/21-8/27/21
Total for check number 200305			68.94			
Check Number 200306						
2402	210919	2	2,766.19	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	210919	2	2,766.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
Total for check number 200306			5,532.39			
Check Number 200307						
4612	20211007	0	1,435.00	53423	LEADERSHIP ON THE MOVE	CHS LEADERSHIP 10/7
Total for check number 200307			1,435.00			
Check Number 200308						
1992	SVC1123555	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0955061	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1102426	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1102457	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 200308			1,235.00			
Check Number 200309						
1992	22611768	1	6,699.73	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22611768	3	11.88	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 200309			6,711.61			
Check Number 200310						
1992	TSNAP SEP21	0	96.00	47639	MARJORIE MARTINEZ	SAN ANTONIO 9/14-9/16
Total for check number 200310			96.00			
Check Number 200311						
1992	253	1	8,700.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 200311			8,700.00			
Check Number 200312						
1992	5923	1	4,200.00	71167	MILLICAN WELL SERVICES LLC	I/R VENDOR PROVIDES LABOR & EQUIPMENT TO PLUG OFF THE WELLS AT KHS.
1992	5923	2	4,200.00	71167	MILLICAN WELL SERVICES LLC	PLUG OFF THE WELLS AT TIMBERCREEK HIGH SCHOOL.
Total for check number 200312			8,400.00			
Check Number 200313						
1992	763893	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	764325	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	763893	2	516.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	764325	2	436.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1992	763893	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1992	764325	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number 200313			1,270.00			
Check Number 200314						
4612	HS21110021	1	2,380.00	58296	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRCKER - HIGH SCHOOLS TERM 10/01/21 - 9/30/22
Total for check number 200314			2,380.00			
Check Number 200315						
1992	1226335080	1	11.25	58883	NORTH TEXAS TOLLWAY AUTHORITY	EMCUMBRANCE FOR TOLL FEES FOR ZIPCASH ACCOUNT FOR SAFETY & SECURITY VEHICLES
Total for check number 200315			11.25			
Check Number 200316						
4612	TMIS 12/10/2	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	TMIS BAND 12/10/21
Total for check number 200316			50.00			
Check Number 200317						
1992	MLG AUG 21	0	19.15	78083	PENNY ORONA	MLG 8/5/21-8/27/21
Total for check number 200317			19.15			
Check Number 200318						
1992	06785439	1	1,266.00	00013767	POSITIVE PROMOTIONS, INC	Q5441 FULL WRAP ROUND PENCIL-PERSONALIZED WITH ARTWORK (BLACK PENCIL, WHITE LETTERING, 3 COLOR SHIELD-GOLD, WHITE AND MAROON)
1992	06785439	2	145.59	00013767	POSITIVE PROMOTIONS, INC	SHIPPING FOR PENCILS
Total for check number 200318			1,411.59			
Check Number 200319						
2112	33349-1	1	1,400.00	62114	QUAVERED, INC	COMPUTER SOFTWARE QUAVER SEL/GRADES 1-4 \$1400 SEPT 13, 2021 - SEP 13, 2022
Total for check number 200319			1,400.00			
Check Number 200320						
1992	0121	1	5,000.00	79490	RICHARD M NICHOLS, PC	CONSULTATION WITH RICH NICHOLS, P.C.
Total for check number 200320			5,000.00			
Check Number 200321						
1992	302	1	3,000.00	69143	LARA MARIE ROGERS	UP TO \$3,000 PER MONTH FOR 10 MONTHS
Total for check number 200321			3,000.00			
Check Number 200322						
1992	TSNAP SEP21	0	0.00	67039	HEATHER SIMS	SAN ANTONIO 9/14-9/16
Total for check number 200322			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200323</b>						
2402	1001887361	0	-65,059.75	48808	SODEXO ***USE VENDOR #80961***	COMMODITIES CREDIT
2402	1001887361	0	520,554.71	48808	SODEXO ***USE VENDOR #80961***	SALARIES
4612	1001887361	0	7,576.45	48808	SODEXO ***USE VENDOR #80961***	CATERING FEE
<b>Total for check number 200323</b>			463,071.41			
<b>Check Number 200324</b>						
1992	48217	1	50.00	63771	SPIRIT MONKEY, LLC	#50078 SMARTIE SPIRIT STICK PATCHES
1992	48217	2	50.00	63771	SPIRIT MONKEY, LLC	#50197 US FLAG WITH EAGLE SPIRIT STICKS PATCHES
1992	48217	3	50.00	63771	SPIRIT MONKEY, LLC	#50420 ONCE UPON A TIME SPIRIT STICK PATCHES
1992	48217	4	50.00	63771	SPIRIT MONKEY, LLC	#50788 CAT IN THE HAT SPIRIT STICK PATCHES
1992	48217	5	25.00	63771	SPIRIT MONKEY, LLC	#50856 ALL STAR READER SPIRIT STICK PATCHES
1992	48217	6	25.00	63771	SPIRIT MONKEY, LLC	#50932 I (HEART) READING SPIRIT STICK PATCHES
1992	48217	7	50.00	63771	SPIRIT MONKEY, LLC	#50941 READERS ARE LEADERS SPIRIT STICK PATCHES
1992	48217	8	25.00	63771	SPIRIT MONKEY, LLC	#51073 MY WEEKEND IS BOOKED SPIRIT STICK PATCHES
1992	48217	9	25.00	63771	SPIRIT MONKEY, LLC	#51075 REACH FOR A GOOD BOOK SPIRIT STICK PATCHES
1992	48217	10	25.00	63771	SPIRIT MONKEY, LLC	#51116 SMART COOKIE SPIRIT STICK PATCHES
1992	48217	11	25.00	63771	SPIRIT MONKEY, LLC	#5705 NEWS CREW SPIRIT STICK PATCHES
1992	48217	12	25.00	63771	SPIRIT MONKEY, LLC	#6067 SUPERHERO IN TRAINING SPIRIT STICK PATCHES
1992	48217	13	25.00	63771	SPIRIT MONKEY, LLC	#6712 PINKALICIOUS SPIRIT STICK PATCHES
<b>Total for check number 200324</b>			450.00			
<b>Check Number 200325</b>						
1992	KE8921-IN	1	191.75	51741	SPRING CREEK CATERING COMPANY, LTD.	SPRING CREEK BARBEQUE BUFFET
1992	KE8921-IN	2	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	DELIVERY FEE
1992	KE8921-IN	3	35.00	51741	SPRING CREEK CATERING COMPANY, LTD.	TIP
<b>Total for check number 200325</b>			251.75			
<b>Check Number 200326</b>						
1992	140683	1	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR 2021 TASA CONFERENCE FOR KILA BACH / EARLY BIRD RATE / NOVEMBER 1-3, 2021
<b>Total for check number 200326</b>			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200327</b>						
1992	01860584	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	10-01-2021 TO 9-30-2022 NON-COMMERCIAL POLITICAL CERTIFICATE RENEWAL FOR EMMANUEL FLORES. CERTIFICATE ACCOUNT #0834423, EXPIRES 9-30-21. INVOICE #01860584
<b>Total for check number 200327</b>			75.00			
<b>Check Number 200328</b>						
1992	42704	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS SUBSCRIPTION RENEWAL FOR RICK WESTFALL, 2021-2022
<b>Total for check number 200328</b>			215.00			
<b>Check Number 200329</b>						
1992	WEIR 21/22	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR ZACH WEIR
1992	WEIR 21/22	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/21-8/31/22
<b>Total for check number 200329</b>			70.00			
<b>Check Number 200330</b>						
1992	30725	1	800.00	65605	TEXAS TECH UNIVERSITY	ONE TEACHER ACCESS TO 8 COURSES
<b>Total for check number 200330</b>			800.00			
<b>Check Number 200331</b>						
2402	80002862-00	1	70.03	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR PARTS AND SUPPLIES TO BE USED BY CHILD NUTRITION TO BE USED DISTRICT WIDE 1-E6S130HP \$70.73
2402	80002862-00	2	146.21	00002084	UNITED REFRIGERATION, INC.	1-SBFVEAC \$147.69
2402	80002862-00	3	6.67	00002084	UNITED REFRIGERATION, INC.	1-N2310 81009 CURVED HANDLE WIRE BRUSH \$6.74
2402	80002862-00	4	109.65	00002084	UNITED REFRIGERATION, INC.	2-NCLSUV5NC LEAK STOP UP TO 5TON W/UV DYE \$55.38 EA
2402	80002862-00	5	10.13	00002084	UNITED REFRIGERATION, INC.	1-428734 CALGON NICKEL-SAFE IMC FOOD GRADE 16 OZ BTL. \$10.23
2402	80002862-00	6	10.78	00002084	UNITED REFRIGERATION, INC.	1-421134 NUCALGON IMS-3SANITIZER 16 OZ \$10.89
2402	80002862-00	7	4.06	00002084	UNITED REFRIGERATION, INC.	1-#953440 EVERPURE EC110 CARTRIDGE 1=1 \$4.10
2402	80002862-00	8	20.78	00002084	UNITED REFRIGERATION, INC.	1-MC10CU/FT ACETYLENE EXCHANGE HAZARDOUS MATERIAL \$20.99
2402	80002862-00	9	14.33	00002084	UNITED REFRIGERATION, INC.	R 20CU/OXYGEN EXCHANGE \$14.47
2402	80002862-00	10	2.89	00002084	UNITED REFRIGERATION, INC.	1-C118 1-1/8 OD COUPLING WO 1047 \$2.92
2402	80002862-00	11	7.60	00002084	UNITED REFRIGERATION, INC.	6- PIPE INSULATION 7/8 IDX3/4 WALL 78X34 \$1.28 EA
2402	80002862-00	12	17.83	00002084	UNITED REFRIGERATION, INC.	N 40CU/FT NITROGEN TANK EXCHANGE \$18.01
<b>Total for check number 200331</b>			420.96			
<b>Check Number 200332</b>						
1992	MLG AUG 21	0	34.27	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 8/10/21-8/31/21



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200332			34.27			
Check Number V181542						
1992	ELAM 21	0	99.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KRISTEN ELAM
Total for check number V181542			99.00			
Check Number V181543						
6802	AF35183969	1	298.00	00005868	APPLE INC	APPLE TV HD 32GB
6802	AF36020488	3	3,090.00	00005868	APPLE INC	13-INCH MACBOOK PRO: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36003329	4	5,334.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36003328	4	8,001.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF35696530	4	2,667.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF35969531	4	2,667.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
Total for check number V181543			22,057.00			
Check Number V181544						
1992	MACKEY 21/22	0	37.31	56096	ASCD	12/1/21-11/30/22
1992	MACKEY 21/22	0	51.69	56096	ASCD	MBR SUSAN MACKEY
1992	WILLIS 21/22	0	22.43	56096	ASCD	10/1/21-9/30/22
1992	WILLIS 21/22	0	66.57	56096	ASCD	MBR BRITTANY WILLIS
1992	ADAIR 21/22	0	51.69	56096	ASCD	MBR WESLEY ADAIR
1992	ADAIR 21/22	0	37.31	56096	ASCD	12/1/21-11/30/22
Total for check number V181544			267.00			
Check Number V181545						
1992	4165341	1	23.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781629561363 SMALL ACTS OF LEADERSHIP: 12 INTENTIONAL BEHAVIORS THAT LEAD TO BIG IMPACT
1992	4144841	1	55.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780964690363: EQUIPPED FOR READING SUCCESS
1992	4142641	1	169.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781506337111 COLLABORATIVE LEADERSHIP: SIX INFLUENCES THAT MATTER MOST
1992	4152234	1	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781951075255 MATHEMATICS UNIT PLANNING IN A PLC AT WORK, GRADES 3-5
1992	4152236	1	61.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781935099659 NUMBER TALKS: WHOLE NUMBER COMPUTATION, GRADES K-5
1992	4142641	2	130.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781544381411 INSTRUCTIONAL LEADERSHIP: CREATING PRACTICE OUT OF THEORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4152234	2	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781951075231 MATHEMATICS UNIT PLANNING IN A PLC AT WORK, GRADES PK-2
1992	4144841	2	35.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780760607930: NO GLAMOUR INFERENCES
1992	4144841	3	33.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780760604724: NO GLAMOUR READING BASIC COMPREHENSION
Total for check number V181545			559.31			
Check Number V181546						
1992	4096082207	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V181546			648.89			
Check Number V181547						
1992	2616627	1	95.76	00001462	FLINN SCIENTIFIC INC	PM4025 PIG KIDNEY, PRESERVED, PKG 5
1992	2616627	2	174.72	00001462	FLINN SCIENTIFIC INC	PM4015 PIG HEART, PRESERVED, PKG 2
1992	2616627	3	175.56	00001462	FLINN SCIENTIFIC INC	PM5950 SHEEP BRAIN WITHOUT DURA MATER
Total for check number V181547			446.04			
Check Number V181548						
1992	S417044	1	3,730.00	60860	IXL LEARNING, INC.	SITE LICENSE FOR ELA ND MATH GRADES 5-6
Total for check number V181548			3,730.00			
Check Number V181549						
4612	190383	1	421.90	00001558	NORCOSTCO INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MAKEUP, GAFFER TAPE & OTHER EXPENDABLES NOT TO EXCEED \$500
Total for check number V181549			421.90			
Check Number V181550						
4612	TCHS HOSA 21	1	800.00	57980	RONALD R. LANDRETH, JR.	TCHS HOCO SHIRT 2021, METRO BLUE, GILDAN BRAND, 4 SCREENS SIZES: S-35, M-33, L-10, XL-2
Total for check number V181550			800.00			
Check Number V181551						
2242	IN-00000351	1	120.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10518-IC - EDDT IADMIN
2242	IN-00000351	2	60.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10519-IS - EDDT SCORE REPORT
2242	IN-00000351	3	20.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10520-IC - EDDT-PF IADMIN
2242	IN-00000351	4	10.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10521-IS - EDDT-PF SCORE REPORT
2242	IN-00000351	5	20.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#11434-IC - EDDT-SR IADMIN
2242	IN-00000351	6	10.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#11435-IS - EDDT-SR SCORE REPORT
Total for check number V181551			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181552</b>						
1992	104052	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 24100-PCM PREMIUM MATTE PAPER 180 GSM 24"X100' BUY SIX ROLLS OF PAPER AND GET 1 FREE
<b>Total for check number V181552</b>			599.70			
<b>Check Number V181553</b>						
1992	308508	9	6.00	51528	PROJECT LEAD THE WAY, INC.	470093-088 BLACK FELT CLOTH, 12' X 20
1992	308508	11	30.00	51528	PROJECT LEAD THE WAY, INC.	646216 CARDBOARD SQUARES, 12 X 12, PACK OF 10
1992	308508	12	12.00	51528	PROJECT LEAD THE WAY, INC.	470312-366 COLORED PENCILS, 12 PACK
1992	308508	14	58.50	51528	PROJECT LEAD THE WAY, INC.	PAC-6526 CONSTRUCTION PAPER, 12" X 18", 150 PACK
1992	308508	15	9.50	51528	PROJECT LEAD THE WAY, INC.	470150-444 COTTON BALLS, 300 PACK
1992	308508	16	9.00	51528	PROJECT LEAD THE WAY, INC.	470092-822 COTTON STRING, 400 FT.
1992	308508	21	47.25	51528	PROJECT LEAD THE WAY, INC.	470112-722 DUCT TAPE, 2 INCH X 60 YARD ROLL
1992	308508	28	55.00	51528	PROJECT LEAD THE WAY, INC.	EPL950802 FOAM BOARD, WHITE, 1 0 PACK, 20 INCH X 30 INCH
1992	308508	29	30.00	51528	PROJECT LEAD THE WAY, INC.	470311-266 FORCEPS, FINE-POINT WITH GUIDE PIN, 4 1/2 INCH, 10 PACK
1992	308508	31	36.00	51528	PROJECT LEAD THE WAY, INC.	UNV-75748VP GLUE STICK (.26OZ), 30 PACK
1992	308508	33	20.50	51528	PROJECT LEAD THE WAY, INC.	89107-732 HEAVY DUTY ALUMINUM FOIL
1992	308508	36	11.50	51528	PROJECT LEAD THE WAY, INC.	470151-658 INDEX CARDS, 5 X 8, BLANK, 100 PACK
1992	308508	37	5.00	51528	PROJECT LEAD THE WAY, INC.	470049-976 JUMBO PAPER CLIPS, NON-COATED, 100 PACK
1992	308508	40	6.00	51528	PROJECT LEAD THE WAY, INC.	470324-210 LEMON JOY DISH SOAP DETERGENT 12.6 OZ, 375 ML
1992	308508	46	100.00	51528	PROJECT LEAD THE WAY, INC.	470303-304 MEDLINE BLOOD PRESSURE/PULSE MONITOR
1992	308508	48	14.25	51528	PROJECT LEAD THE WAY, INC.	470092-758 NAILS, 3.75 CM, 270 COUNT
1992	308508	49	8.00	51528	PROJECT LEAD THE WAY, INC.	470093-380 NYLON STRING, 275 FT / 84 METERS
1992	308508	51	8.00	51528	PROJECT LEAD THE WAY, INC.	470206-350 PACK OF 100 PAPER CUPS, 360 ML
1992	308508	52	3.00	51528	PROJECT LEAD THE WAY, INC.	470092-414 PACK OF 200 FOAM PEANUTS
1992	308508	53	7.50	51528	PROJECT LEAD THE WAY, INC.	470145-566 PACK OF 24 PLASTIC SPOONS
1992	308508	54	17.50	51528	PROJECT LEAD THE WAY, INC.	470309-016 PACK OF 250 LETTER-SIZE CARDSTOCK
1992	308508	55	5.50	51528	PROJECT LEAD THE WAY, INC.	470228-202 PACK OF 50 PAPER MUFFIN LINERS
1992	308508	56	6.00	51528	PROJECT LEAD THE WAY, INC.	470089-536 PAPER PLATES, PACK OF 50
1992	308508	57	5.50	51528	PROJECT LEAD THE WAY, INC.	470174-714 PAPER TOWELS, 1 ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308508	59	10.50	51528	PROJECT LEAD THE WAY, INC.	470162-902 PLASTIC CUPS, 9 OZ, PACK OF 50
1992	308508	60	11.50	51528	PROJECT LEAD THE WAY, INC.	470089-336 PLASTIC TRAY, 10 X 14 X 1 INCHES
1992	308508	61	8.25	51528	PROJECT LEAD THE WAY, INC.	470150-434 PLASTIC WRAP ROLL
1992	308508	66	9.50	51528	PROJECT LEAD THE WAY, INC.	470089-300 RUBBER BANDS, 0.25 INCH X 3.5 INCH, #64
1992	308508	67	106.00	51528	PROJECT LEAD THE WAY, INC.	SCG225 SNAP CIRCUIT KIT - ENERGY AND THE ENVIRONMENT
1992	308508	68	280.00	51528	PROJECT LEAD THE WAY, INC.	9PLTW1 SNAP CIRCUIT KIT - MAGIC OF ELECTRONICS
1992	308508	70	30.00	51528	PROJECT LEAD THE WAY, INC.	470311-270 STAINLESS STEEL SCALPEL, 1 PIECE WITH COVER, 10 PACK
1992	308508	72	5.50	51528	PROJECT LEAD THE WAY, INC.	470206-371 STYROFOAM CUP, 14 OZ, PACK OF 25
1992	308508	73	5.00	51528	PROJECT LEAD THE WAY, INC.	470324-147 TABLE SALT, 26 OZ, NON- IODIZED
1992	308508	74	17.50	51528	PROJECT LEAD THE WAY, INC.	646224 TOOTHPICKS, ROUND, 250 COUNT, PLAIN
1992	308508	75	15.75	51528	PROJECT LEAD THE WAY, INC.	470328-336 TOWELS / RAGS, ABSORBENT, 12 PACK
1992	308508	77	9.75	51528	PROJECT LEAD THE WAY, INC.	VEK90086 VELCRO TAPE, 3/4" X 5 FT
1992	308508	78	477.00	51528	PROJECT LEAD THE WAY, INC.	KW-BOC VERNIER BLADE DESIGN CONSUMABLE PACK
1992	308508	79	6.00	51528	PROJECT LEAD THE WAY, INC.	470093-090 WHITE FELT CLOTH, 12' X 20
1992	308508	80	24.00	51528	PROJECT LEAD THE WAY, INC.	SPR15159 WHITE GLUE, 4 OZ, 12 PACK
<b>Total for check number V181553</b>			<b>1,527.75</b>			
<b>Check Number V181554</b>						
4612	INV021013639	1	60.00	00021969	PRO-TUFF DECALS, INC	HT513021 TEMPORARY PARKING- PACK OF 50
4612	INV021013639	2	332.50	00021969	PRO-TUFF DECALS, INC	HHT224 HANG TAG PERMITS 2.25"H X 4.75"W
4612	INV021013639	3	240.00	00021969	PRO-TUFF DECALS, INC	PERMITS WINDOW & BUMPER PERMITS
<b>Total for check number V181554</b>			<b>632.50</b>			
<b>Check Number V181555</b>						
1992	29438	1	439.00	00013213	REALITYWORKS, INC.	10310100 REALCARE® DRUG-AFFECTED BABY INSTRUCTOR GUIDE W/CUR LINK - DA BABY DRUG-AFFECTED BABY, LIGHT SKIN TONE
1992	29438	2	21.95	00013213	REALITYWORKS, INC.	SHIPPING
<b>Total for check number V181555</b>			<b>460.95</b>			
<b>Check Number V181556</b>						
1992	60539	1	64.00	52588	ROMEO MUSIC	AT PART 147302271 AUDIO TECHNICA XLR5F TO DUAL XLR3M
1992	60615	1	265.00	52588	ROMEO MUSIC	SAMSON SWAM2SES-K1 - AIRLINE MICRO EARSET SYSTEM (AR2/AH2- SE10) - FREQUENCY K1 489.050 MHZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	60539	2	231.00	52588	ROMEO MUSIC	ANCHOR MEGA2 ANCHOR AUDIO MEGA2-COMP MEGA VOX UNPOWERED WIRED COMPANION SPEAKER
1992	60539	3	30.00	52588	ROMEO MUSIC	SHIPPING
Total for check number V181556			590.00			
Check Number V181557						
1992	31275436	1	22.45	00001359	SCHOLASTIC INC	WE ARE IN A BOOK, PBK ISBN :: 978 - 1 - 338 - 71459 - 3
1992	31275436	2	80.82	00001359	SCHOLASTIC INC	MY VERY FAVORITE BOOK IN, PBK ISBN : 978 -1 - 338 - 74702 - 7
1992	31275436	3	62.52	00001359	SCHOLASTIC INC	LIBRARY BOOK, THE, PBK ISBN : 978 - 1 - 338 - 27311 - 3
1992	31275436	99	14.92	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V181557			180.71			
Check Number V181558						
4912	208128505901	1	36.38	78229	SCHOOL SPECIALTY, LLC	2006150 EID:0000553::MARKER SHARPIE FINE COSMIC COLOR SET OF 24
1992	208128411955	1	-62.99	78229	SCHOOL SPECIALTY, LLC	9780838804087 EID:0000553::MISSING LETTER DECKS
1992	208128566836	1	4.67	78229	SCHOOL SPECIALTY, LLC	1397098 EID:0000553::TAPE BROWN DUCT 1.88 IN X 20 YARDS
1992	208128008994	1	171.89	78229	SCHOOL SPECIALTY, LLC	9780838804087 EID:0000553::MISSING LETTER DECKS
1992	208128008994	2	416.00	78229	SCHOOL SPECIALTY, LLC	9780838814598 EID:0000553::BENCH MARK MEASURES-SKELETON DICTIONARY
1992	208128566836	2	69.28	78229	SCHOOL SPECIALTY, LLC	1485741 EID:0000553::BOARD RAILROAD 22X28 WHITE SCHOOL SMART 4PLY PACK OF 100
1992	208128566836	3	16.89	78229	SCHOOL SPECIALTY, LLC	205547 EID:0000553::PAPER TRACING SAX 9X12 IN 25 LB 500 SHTS
1992	208128566836	4	22.48	78229	SCHOOL SPECIALTY, LLC	053931 EID:0000553::PAPER DRAWING WHITE 9X12 60 LB REAM
1992	208128566836	5	27.29	78229	SCHOOL SPECIALTY, LLC	1437874 EID:0000553::PENS PIGMA MICRON 03/.35MM BLACK PACK OF 12
Total for check number V181558			701.89			
Check Number V181559						
4612	70463	1	960.00	67796	BEXAR MFG CO & TRADING	QTY 50 ITEM 4560 BETTY SMOCK XS- 3XL PLAIN BLACK OR WHITE
4612	70463	2	59.00	67796	BEXAR MFG CO & TRADING	QTY 2 ITEM 3660 ALLEN SMOCK XS- 3XL BLACK ONLY
4612	70463	3	36.50	67796	BEXAR MFG CO & TRADING	FREIGHT
Total for check number V181559			1,055.50			
Check Number V181560						
4612	466914	1	448.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	MALLORY DRESSES D1095 1-00, 1-02,1- 04, 1-06, 1-08, 1-10,1-12,1-14

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	467890	1	640.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D645 HARMONIQUE DRESS BLACK
4612	467890	2	44.80	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING CHARGE
4612	466914	2	31.36	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V181560			1,164.16			
Check Number V181561						
2242	0504586	1	450.00	00017194	SOUTHPAW ENTERPRISES, INC	#7100QUAD - 4 PCS OF QUADRANT C-FOAM
2242	0504586	2	63.00	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V181561			513.00			
Check Number V181563						
1992	3487615999	0	-549.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22002265
1992	3486692509	1	45.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1992	3487616088	1	-5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3487616105	1	-32.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3487616090	1	82.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1992	3487616086	1	2.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3487616089	1	-82.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1992	3487616104	1	-94.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3487616112	1	51.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3487616110	1	-51.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3487616009	1	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box
1992	3487616106	1	931.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3487616094	1	-50.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692503	1	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150366 San Jamar C4160WH Small Pull Type Water Cup Dispenser, White
1992	3487616087	1	5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3487616007	1	6.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3486692499	1	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257451 Avery Ready Index Customizable Table of Contents Monthly Paper Dividers, 12-Tab, Multicolor (11127)
1992	3487616109	1	1,246.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3487100674	1	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922897 Sparkle Pick-a-Size Double Kitchen Rolls Paper Towels, 2-Ply, 126 Sheets/Roll, 8 Rolls/Pack (221045)
1992	3487616095	1	11.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3487616097	1	39.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3487100662	1	243.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1992	3487100660	1	50.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440726 Avery Clip Style Name Badges/ HOLDERS, 3" x 4", Clear with White Inserts, 100 Labels Per Pack (74541)
1992	3487615988	1	21.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1992	3487616018	1	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 TRU RED Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1992	3487616084	1	-13.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASHEL.MEJIA@KELLERISD.NET
1992	3487616100	1	-102.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3487616093	1	-39.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3487616101	1	102.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3487616024	1	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487615993	1	13.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Permanent Marker, Fine Tip, Silver Metallic, Dozen (39100)
1992	3487100680	1	113.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 400 Labels Per Pack (5395)
1992	3485846449	1	94.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2472792 Sharpie Clear View Tank Highlighter, Chisel Tip, Assorted Colors, 8/Pack (1971843)
1992	3487616082	1	1,462.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3487616085	1	92.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3487616099	1	-179.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3487615988	2	15.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658764 Aim High Notepad, 50 Sheets Per Pad (CD-151298)
1992	3487615993	2	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
1992	3487616007	2	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498462 Staples Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (50794)
1992	3487616018	2	82.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)
1992	3487616024	2	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1992	3487616009	2	3.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1992	3487100662	2	156.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1992	3487100674	2	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3486692499	2	3.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Hardboard Clipboards, Letter Size, Natural Brown, 3/Pack (44291)
1992	3485846449	2	101.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706690 Sharpie Clear View Stick Highlighter, Chisel Tip, Assorted Colors, 4/Pack (1950749)
1992	3485846449	3	76.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM6835CB2 Post-it Flags, .47" Wide, Assorted Colors, 100 Flags/Pack (683-5CB2)
1992	3487615988	3	53.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Clear (STP-54269)
1992	3486692499	3	7.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642260 Post-it Super Sticky Pop-up Notes, 4" x 4", Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (R440-YWSS)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487615993	3	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144849 Surebonder Full Size Permanent Glue Sticks, 20/Pack (DT-20)
1992	3487616007	3	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498018 Staples Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 12/Pack (50793)
1992	3487100662	3	2.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255 Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)
1992	3487100674	3	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Super Tips Washable Markers, Fine, Assorted, 20/Pack (58-8106)
1992	3487616018	3	17.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418574 TRU RED 10-Compartment Plastic Drawer Organizer, Black (TR58205)
1992	3487615988	4	14.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402501 TRU RED 7 Compartment Wire Mesh File Organizer, Matte Black (TR57532)
1992	3487616018	4	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243117 Logitech Combo MK360 Compact Wireless Keyboard [amp] Mouse, Black (920-003376)
1992	3487100662	4	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645587 TRU RED Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 20/Box (TR13324)
1992	3487615993	4	50.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917917 Brother Genuine P-touch TZe-251 Label Maker Tape, 0.94"W, Black On White
1992	3487100674	4	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1992	3485846449	4	24.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMR33010SSMIA Post-it Super Sticky Pop-up Notes, 3" x 3" Miami Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSMIA)
1992	3487616007	4	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402485 TRU RED Stackable Wire Mesh Jumbo Pencil Holder, Matte Black (TR57573)
1992	3487616024	4	16.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923273 Kleenex Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 10 Boxes/Pack (13216)
1992	3487615988	5	1.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	406318 Staples Holder, Clear, 50 Card Capacity (16571-CC)
1992	3487100662	5	195.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1992	3487615993	5	95.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075641 Brother P-Touch PTD600 Desktop Label Maker
1992	3487616024	5	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1992	3485846449	5	63.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1677925 Expo Dry Erase Markers, Chisel Tip, Assorted Ink, 8/Pack (1927524)
1992	3487616007	5	6.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409290 Pilot Precise V5 RT Deco Collection Retractable Rollerball Pens, Extra Fine Point, Assorted Ink, 5/Pack (41980)
1992	3487616018	5	5.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487100662	6	61.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884259 Staples Deskmate Electric Pencil Sharpener, Silver/Black (39668)
1992	3485846449	6	4.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1992	3487616007	6	16.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Ready Index Customizable Table of Contents A-Z Dividers, 26-Tab, Multicolor (11125)
1992	3487615988	6	3.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402451 TRU RED 4 Compartment Wire Mesh Letter Holder, Matte Black (TR57562)
1992	3487616018	6	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751160 Lysol Professional Cleaner Disinfectant, Crisp Linen, 19 Oz. (36241-74828)
1992	3487616024	6	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1992	3487615993	6	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812411 Rubbermaid Commercial Products Polypropylene Scrub Brush (FG648200COBLT)
1992	3487615988	7	5.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402453 TRU RED Wire Mesh File Organizer, Matte Black (TR57550)
1992	3485846449	7	178.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1992	3487616018	7	1.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772894 Staples 12" Shatterproof Ruler, Assorted Translucent Colors (51883)
1992	3487616024	7	4.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424023 TRU RED Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58565)
1992	3487615993	7	10.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959797 Scotch-Brite Heavy Duty Scrub Sponges, Green/Yellow, 6/Pack (426)
1992	3487100662	7	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796619 Staples Slimline Battery Powered Pencil Sharpener, Silver/Black (17813)
1992	3487616007	7	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLI07650 C-Line Index Dividers with Multi-Pockets, 5-Tab, 11.5 x 10, Assorted, 1 Set (CLI07650)
1992	3487615993	8	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877235 Paper Mate Pink Pearl Block Erasers, Pink, Dozen (70521)
1992	3487616007	8	2.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-ALYR)
1992	3487615988	8	43.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1992	3487616024	8	25.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	960377 Ambitex BC Series Polypropylene Hair Nets, White, 1000/Carton (BC21/1000)
1992	3487100662	8	28.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3485846449	8	164.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0588210 Crayola Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1992	3487615988	9	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487615993	9	2.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1992	3487616007	9	2.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255 Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)
1992	3487100662	9	10.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1992	3487615988	10	17.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402485 TRU RED Stackable Wire Mesh Jumbo Pencil Holder, Matte Black (TR57573)
1992	3487100662	10	7.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324192 Pilot FriXion Point Erasable Gel Pens, Extra Fine Point, Assorted Ink, 6/Pack (46524)
1992	3487615993	10	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682170 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 5' x 3' (52676/28326)
1992	3487616007	10	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634769 Staples Stickies Tabs, Assorted Colors, 1.06 Wide, 48/Pack (35020)
1992	3487100662	11	2.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	533539 TRU RED File Folders, 1/3 Cut, Letter Size, Assorted Colors, 6/Pack (TR10847)
1992	3487615988	11	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781790 Staples Standard Durable Magnetic Steel Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (28690-CC)
1992	3487616007	11	5.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL36621 Pilot B2P Colors Bottle 2 Pen Retractable Gel Pens, Fine Point, Assorted Ink, 5/Pack (36621)
1992	3487615988	12	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368869 EXPO Magnetic Clip Eraser Kit, Assorted Colors (1802768)
1992	3487615993	12	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772891 Staples 12" Imperial/Metric Scales Ruler (51887)
1992	3487100662	12	23.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559215 uni-ball 207 Retractable Gel Pens, Medium Point, Black Ink, 12/Pack (33950)
1992	3487616007	12	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE5366 Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 1500 Labels Per Pack (5366)
1992	3487615993	13	12.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070839 Fiskars Supercut 12" Paper Trimmer, Gray (154450-1012)
1992	3487100662	13	7.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612883 uni-ball 207 Retractable Gel Pens, Medium Point, Assorted Ink, 8 Pack (40110)
1992	3487616007	13	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24122914 Cordinate 37914 3-Outlet Grounded Surge Protector, 10 ft
1992	3487615988	13	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857700 Scotch Restickable Strips, 1" x 3", Clear, 6/Pack
1992	3487100662	14	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706832 Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 8/Pack (31654)
1992	3487615988	14	1.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899710 Scotch Restickable Tabs, 1" x 1", 18 squares (R100)
1992	3487615993	14	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487616007	14	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353924 Staples 6-Outlet Power Strip, 3' Cord, White, 3/Pack
1992	3487615993	15	29.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2611673 Coastwide Professional Stainless Steel Cleaner and Maintainer, Fresh [amp] Clean Scent, 16 Oz., 6/Carton (CW58498-A)
1992	3487616007	15	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1992	3487615988	15	26.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704459 Command Spring Clip, White (17005-ES)
1992	3487100662	15	140.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1XU7569 StarTech USB 3.0 To HDMI External Multi Monitor Video Graphics Adapter For Mac [amp] PC, Black
1992	3487100662	16	22.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210326 Tripp Lite P569-003 3' HDMI Audio/Video Cable, Black
1992	3487616007	16	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1 3/8"x 1 7/8" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1992	3487615988	16	5.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793159 Command Large Utility Hook, White, 3 Hooks, 6 Strips/Pack (17003-3ES)
1992	3487615993	16	9.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24300447 Coastwide Professional Microfiber Wipers, Yellow, 12/Pack (CW52879)
1992	3487100662	17	24.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1992	3487616007	17	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686326 Staples Retractable Ballpoint Pens, Medium Point, Red Ink, Dozen (28563)
1992	3487615993	17	180.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757910 Rubbermaid 2-Shelf Service/Utility Cart, Black (FG9T6600BLA)
1992	3487615988	17	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070277 Command Medium Utility Hooks Mega Pack, White, 20 Hooks (17001-MPES)
1992	3487100662	18	2.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587 Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 8/Pack (1945921)
1992	3487615988	18	121.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1992	3487615993	18	13.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1992	3487616007	18	9.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	822825 Westcott Straight KleenEarth 7" Recycled Stainless Steel Scissors, Pointed Tip, Black (44218)
1992	3487615988	19	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648104 Pilot G2 Retractable Gel Pens, Bold Point, Red Ink, Dozen (31258)
1992	3487615993	19	74.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	044288 Whitmor Supreme Double Rod Rolling Garment Rack, Black
1992	3487100662	19	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474012 Staples Correction Tape, White, 2/Pack (ST59816)
1992	3487616007	19	11.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711770 Westcott KleenEarth 8" Stainless Steel Standard Scissors, Pointed Tip, Black (41418)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487615988	20	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648103 Pilot G2 Retractable Gel Pens, Bold Point, Blue Ink, Dozen (31257)
1992	3487615993	20	118.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424188 Surebonder Plus Series High Temperature Hot Glue Gun (FPRH270F)
1992	3487100662	20	5.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Quick Dry Correction Fluid, White (50605)
1992	3487616007	20	10.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 TRU RED Notepad, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR57338)
1992	3487615993	21	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080543 Oxford 2-Pocket Presentation Folders, Black, 25/Box (OXF 57506)
1992	3487616007	21	12.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	154120 TRU RED Notepad, 8.5" x 11" (US letter), Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR57334)
1992	3487100662	21	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1992	3487615988	21	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938400 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Black Ink, Dozen (31450)
1992	3487615988	22	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1992	3487616007	22	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738578 Swingline EZTouch Stapler, 20 Sheet Capacity, Black (66424)
1992	3487615988	23	10.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1992	3487615988	24	38.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1992	3487615988	25	15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587 Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 8/Pack (1945921)

Total for check number V181563 6,798.08

Check Number V181564

1992	361374	0	325.00	00007632	TASBO	DBROCKENBUSH11/9-10
1992	362236	0	185.00	00007632	TASBO	M KEMMERER INTRO ACCT
1992	361375	0	325.00	00007632	TASBO	K CAVANAGH 11/9-11/10
1992	48320-2021	0	89.51	00007632	TASBO	MBR RICHARD CHANCE
1992	48320-2021	0	45.49	00007632	TASBO	11/1/21-10/31/22
1992	361990	1	475.00	00007632	TASBO	2022 PURCHASING AWARD OF MERIT RECERTIFICATION APPLICATION FEE
1992	361813	1	325.00	00007632	TASBO	REGISTRATION FEE FOR LYNN JAMESON AND DEE KILKENNY TO VIRTUALLY PARTICIPATE IN SYNERGY CONFERENCE, NOVEMBER 9 & 10, 2021.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	362005	1	325.00	00007632	TASBO	REGISTRATION FEE FOR LYNN JAMESON AND DEE KILKENNY TO VIRTUALLY PARTICIPATE IN SYNERGY CONFERENCE, NOVEMBER 9 & 10, 2021.
<b>Total for check number V181564</b>			<b>2,095.00</b>			
<b>Check Number V181565</b>						
1992	HALL 21/22	0	357.00	00002521	TEPSA	TRACY HALL 21/22
1992	NECESSARY22	0	357.00	00002521	TEPSA	CASEY NECESSARY21/22
<b>Total for check number V181565</b>			<b>714.00</b>			
<b>Check Number V181566</b>						
4612	1048748-00	1	1,286.64	57928	THE BURMAX COMPANY, INC.	QTY 9 M5817 UPC 57758 MILADY 2016 COS BUNDLE: SC TEXT & EXAM REVIEW
<b>Total for check number V181566</b>			<b>1,286.64</b>			
<b>Check Number V181567</b>						
1992	5406549	1	375.95	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	HIGH SCHOOL INSTITUTION LICENSE ADDED SEATS - PRORATED THROUGH REMAINDER OF TERM 11/19/21
<b>Total for check number V181567</b>			<b>375.95</b>			
<b>Check Number V181568</b>						
1992	SI2049102	1	62.96	00003175	WEST MUSIC COMPANY, INC	255129- WESTCO PA7101-20-PARACHUTE; 20 FT; 16 HANDLES
1992	SI2049099	1	12.87	00003175	WEST MUSIC COMPANY, INC	400285: YAMAHA YRN-302B
1992	SI2049099	2	14.71	00003175	WEST MUSIC COMPANY, INC	400297: YAMAHA YRS-302B
1992	SI2049102	2	7.18	00003175	WEST MUSIC COMPANY, INC	357308- FENDER 0980300300- PICKS; 351; MED; CELLULOID; MEDLEY; 12 PK
1992	SI2049099	3	17.43	00003175	WEST MUSIC COMPANY, INC	842522: QUACK! THE CHEEKY LITTLE FROG
<b>Total for check number V181568</b>			<b>115.15</b>			
<b>Check Number WT110924</b>						
8632	T-11	0	1,743.52	55384	PENSERV PLAN SERVICES, INC	BW AUX K36
8632	T-11	0	390.42	55384	PENSERV PLAN SERVICES, INC	BW CN C64
8632	T-11	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R52
8632	T-11	0	2,166.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O40 SUPT PMT
8632	T-11	0	444,253.33	55384	PENSERV PLAN SERVICES, INC	MONTHLY O40
<b>Total for check number WT110924</b>			<b>448,603.93</b>			
<b>Check Number WT120924</b>						
8632	T-12	0	1,110.07	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O40 LOAN
8632	T-12	0	23,028.88	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O40

Fund	Invoice	Line	Amount	Vendor	Name	Description
8632	T-12	0	783.00	49283	THE CHARLES SCHWAB TRUST CO	BW SUB R52
8632	T-12	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C64
8632	T-12	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K36
Total for check number WT120924			25,171.95			
Check Date	9/27/2021					
Check Number	200333					
1992	A308295	0	115.00	72847	JASON NIEMELA	HMS FBALL 9/8/21
Total for check number 200333			115.00			
Check Number	200334					
6802	7788	1	22,168.97	62074	LORD'S RELOCATION SERVICES INC	FLORENCE CAMPUS RELOCATION MOVE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
Total for check number 200334			22,168.97			
Check Number	200339					
1992	13T31H79HT6J	0	-318.71	55725	AMAZON CAPITAL SERVICES, INC	PO# 22001788
1992	1NMG4Q6KXTGR	0	-103.92	55725	AMAZON CAPITAL SERVICES, INC	PO#22002555
1992	1RCGRPG6DPK1	0	-127.84	55725	AMAZON CAPITAL SERVICES, INC	PO#22003161
1992	11FQLT6949NM	1	175.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGK Prismacolor 3620 Premier Double-Ended Art MarkersFine and Chisel Tip
1992	11TQYNNF9KQ4	1	-16.97	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	11FQLT69LKKM	1	14.87	55725	AMAZON CAPITAL SERVICES, INC	B0039YGLN4 Sharpie 32701 Retractable Permanent Markers, Fine Point, Black, 12 Count
1992	14JXDC4YQ7JM	1	130.95	55725	AMAZON CAPITAL SERVICES, INC	B0747WWWJK Sales4Less 5 Poly Bubble Mailers 10.5X16 Inches Padded Envelope Mailer Waterproof Pack of 100 , White
1992	13T31H7999YR	1	-16.97	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	13DNGWH16QJH	1	19.82	55725	AMAZON CAPITAL SERVICES, INC	B01MU9K3XU MONOPOLY Classic Game
1992	1P4T63JMFMWL	1	175.08	55725	AMAZON CAPITAL SERVICES, INC	B07L9RZ15S HIDBEA One Way Window Film Non-Adhesive, Daytime Privacy Reflective Mirror Window Tint for Home, Heat Control UV Blocking Self Static Cling Window Stickers (Black-Silver, 35.4 Inch x 32.8 Feet)
1992	1PQHKG6FFK9	1	34.60	55725	AMAZON CAPITAL SERVICES, INC	B08K3DHFCT 3 Hole Punch, AFMAT Electric Three Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Puncher, Effortless Punching, Long Lasting Paper Punch for Office School Studio, Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PRX4VFR37M1	1	69.90	55725	AMAZON CAPITAL SERVICES, INC	B07QCVZFSN EASTHILL Large Capacity Colored Canvas Storage Pouch Marker Pen Pencil Case Simple Stationery Bag Holder For Middle High
1992	17JGFYQWH3N6	1	373.34	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	16PQ7YJTWNWM	1	256.06	55725	AMAZON CAPITAL SERVICES, INC	B001RPCZL4 StarTech.com DisplayPort to VGA Adapter - Active DP to VGA Converter - 1080p Video - Durable - DP/DP++ Source to VGA Monitor Cable Adapter Dongle - DP 1.2 to VGA - Latching DP Connector (DP2VGA)
1992	16XHNLQ499WT	1	-50.91	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	16XHNLQ499XQ	1	-16.97	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	17TFQMHKXN9M	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B009NKTYFA Astrobrights Color Paper, 8.5"x 11", 24 lb/89 gsm, 5-Color Mixed Carton, 500 Sheet Ream/2500 Carton (22999)
1992	16GMJJNHM3L4	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07G9PVR5B Hot Glue Gun by Chandler Tool - 60 Watt Full Size Heavy Duty High Temp Industrial Hot Melt Glue Gun Kit With 12 Pcs Glue Sticks [amp] Patented "Stand-Up" Base Stand, for Arts [amp] Crafts, DIY [amp] More (Pink)
1992	16TR7CTNLH9Q	1	98.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
1992	177R7Y39VYP6	1	75.99	55725	AMAZON CAPITAL SERVICES, INC	B081ZPK5MT Dry Erase Board with Stand, Double Sided Magnetic Whiteboard with Stand, 36 x 24 Inch Portable Whiteboard with Height Adjustable
1992	17W1YT6WWXRX	1	54.65	55725	AMAZON CAPITAL SERVICES, INC	1984813307 The Best of Iggy
1992	16XHNLQ4FV3N	1	209.70	55725	AMAZON CAPITAL SERVICES, INC	0763642843 Those Shoes
4612	1TR71WKG1PGT	1	-6.57	55725	AMAZON CAPITAL SERVICES, INC	B091DN2HVV 15.7"x118"Red Wallpaper Red Contact Paper Solid Color Peel and Stick Wallpaper Matte Red Contact Paper for Cabinets Self Adhesive Wallpaper for Kitchen Countertops Wall
4612	1YWHQ7RH1VM9	1	485.10	55725	AMAZON CAPITAL SERVICES, INC	B07YJJY68V KEEGH Hanging Garment Bags for Storage Coat Protector Covers Closet Dress Gown Protectors 60 Inch Black Cloth Garment Bag with Zipper and Clear Window (Set of 6)
4912	147WNHWDTX1G	1	218.00	55725	AMAZON CAPITAL SERVICES, INC	B07F981R8M TCL 32-inch 1080p Roku Smart LED TV - 32S327, 2019 Model



Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	1XC3PT7QCWRH	1	161.99	55725	AMAZON CAPITAL SERVICES, INC	B07MSL98QY LEARNING ADVANTAGE Crocodile Activity Wall Panels - Ages 18m+ - Montessori Sensory Wall Toy - 11 Activities - Busy Board - Toddler Room Decor
4912	1FPFRPJ17V3M	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0979NTWRT 30 Pack, Blank Signs White 18 x 24 inch x 4mm Corrugated Plastic Sign Board, Flute 18", Bundles of 30 Pieces Ship Same Day (30SIGNS18X24)
4912	1JVKCDDM19FK	1	7.94	55725	AMAZON CAPITAL SERVICES, INC	164126084X Detailed Coloring Books For Kids: Ocean Designs: Advanced Coloring Pages for Tweens, Older Kids, Boys [amp] Girls, Designs [amp] Patterns of Underwater Ocean ... Practice for Stress Relief [amp] Relaxation
4912	167JDGM6HGQ6	1	118.77	55725	AMAZON CAPITAL SERVICES, INC	B01LPH5RA4 Koh-I-Noor Toison d'Or Graphite Pencil Artist Set Class Pack, 12 Each Per Degree, 144 Pencils Total (FA1502CP)
4902	1GF6DCMWGGNK	1	127.48	55725	AMAZON CAPITAL SERVICES, INC	B088VNB7JZ WOW World of Watersports Super Waterslide 25 x 6 Feet Giant Backyard Waterslide with Sprinkler, 20-2212
4912	1J3XN6FDYFX1	1	60.98	55725	AMAZON CAPITAL SERVICES, INC	B087WV83L9 14x48 Inch Full Length Mirror Wall Mounted, Large Body Mirror with Rectangular Framed for Bedroom Bathroom Living Room Decor, Black
4612	131YWTMN6GX4	1	36.25	55725	AMAZON CAPITAL SERVICES, INC	B099Z1X4QW Concession Essentials 1 OZ Popcorn Bags. Case Pack of 1000 Bags
4612	13HKFW6G4TQ3	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B091DN2HVV 15.7"X118"Red Wallpaper Red Contact Paper Solid Color Peel and Stick Wallpaper Matte Red Contact Paper for Cabinets Self Adhesive Wallpaper for Kitchen Countertops Wall
4612	1DTHCQV1VK39	1	10.80	55725	AMAZON CAPITAL SERVICES, INC	B003E7XD50 Red Double Raffle Ticket Roll, 2000/roll
1992	1KGTFTDG9PVR	1	-16.97	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	1LL744YPY66Y	1	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0788M3W6K Mounting Dream Universal TV Mounting Hardware TV Wall Mounts Hardware Kit Fits All TVs, Screw for TV Mount with M4, M5, M6, M8 TV Screws, Spacers and Washers for Samsung TV up to 82 inch MD5756
1992	1MJ1XXD67N7Q	1	6.59	55725	AMAZON CAPITAL SERVICES, INC	B07CMYK4SF eBoot Plastic Ruler Straight Ruler Plastic Measuring Tool 12 Inches and 6 Inches, 2 Pieces (Pink Purple)
1992	1MJL9D67JJP4	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B082ZGHXK8 SamData 32GB USB Flash Drives 2 Pack 32GB Thumb Drives Memory Stick Jump Drive with LED Light for Storage and Backup (2 Colors: Black Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MJL9D67KFFT	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNTRFRJ BookFactory Business Inventory [amp] Sales/Inventory and Sales Ledger Book/Log Book/Notebook - 100 Pages, 8.5" x 11" (LOG-120-7CW(Inventory-Sales)-BX)
1992	1LL744YPN6W4	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07PM3XL4C 4-Pack Cloth Plaster Wrap Rolls for Arts and Crafts Projects, 6 x 180 Inches
1992	1LQLFNW19YW9	1	-16.97	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	1LL744YPCYF7	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B074Q2Y7WR YUKIDS Classroom Caddy Organizer for School Supplies, Set of 6 Rainbow Colors,, Storage Bins With Handle For School Kindergarten Art Teachers
1992	1M6NQYG7KCLT	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0881MZ5JZ Magnetic Labels Dry Erase for Metal Shelving and Whiteboards - Dry Erase Magnetic Strips - Sticky Labels and Stickers - Blank Write On Magnets - Writable Flexible Magnet Sheet for Refrigerator
1992	1MJL9D67NWO9	1	23.72	55725	AMAZON CAPITAL SERVICES, INC	B0002C00IE Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Green - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1LQLFNW19T34	1	-16.97	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	19XLYVMPMFCP	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07MLFV9N2 50pcs Inner Dia. 1-1/2" Loose Leaf Book Binder Hinge Snap O Ring Locking Keychain Metal Craft Parts Album Scrapbook Craft (1-1/2" 50pcs)
1992	1W766WDD3VYT	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	1524799637 Chasing My Cure: A Doctor's Race to Turn Hope into Action; A Memoir
1992	1WRRMMXJ1CQ1	1	199.99	55725	AMAZON CAPITAL SERVICES, INC	B07L68S8CS FLEXISPOT Height Adjustable Standing Desk Converter - 42 inch Stand Up Desk Riser, Black Home Office Desk for Dual Monitors and Laptop M7L
4612	1G696PXF41X1	1	27.06	55725	AMAZON CAPITAL SERVICES, INC	B07PC36Y71 Learning Resources Coding Critters Rumble [amp] Bumble, Toy of the Year Award Winner, Interactive STEM Coding Toy,
4612	1MP7FGC99X7J	1	39.28	55725	AMAZON CAPITAL SERVICES, INC	B00099YJ5Y Tachikara SV-18S Indoor Volleyball (EA)
1992	1TN4GL13XXHW	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0957W1F26 12 Pack DIY Full Face Masks,Paper Mache Masks,DIY Unpainted Masquerade Masks-2 Sizes for Women, Men and Kids with 12 pcs Tied Ropes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VHYGWVY411X	1	480.99	55725	AMAZON CAPITAL SERVICES, INC	B01HGD8OP6 Quartet Glass Dry Erase Board, Whiteboard / White Board, Magnetic, 85" x 48", White Surface, Frameless, InvisaMount (G8548IMW)
1992	1R3XRC4N9WGN	1	-67.88	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	1RCGRPG6KHRD	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y84SCR6 Gooseneck Tablet Mount Holder for Bed - Lamical Flexible Tablet Arm Clamp for Bed Compatible with Pad Mini 7.9, Air 9.7, Pro 10.5, Switch, Galaxy Tabs, More 4.7-11" Device - Black
1992	1R4KLDTGRR9J	1	32.12	55725	AMAZON CAPITAL SERVICES, INC	B07VZNMNH9 Amazon Basics Desk Drawer Organizer for Office and Home, Metal Mesh, 6 Compartments, Black
1992	1RWRDHQNFTCP	1	48.89	55725	AMAZON CAPITAL SERVICES, INC	B07TTWBZPD Weize 12 Volt 12AH SLA Rechargeable Battery Replace UB12120, EXP1212, 6FM12, LHR12-12, GPS12-12, F2, 2 Pack
1992	1TVWTGWKRW4R	1	50.98	55725	AMAZON CAPITAL SERVICES, INC	B0837CWPQN Galadim Kids Scissors (36 Count Teacher Pack, Pointed-tip, 5.5 Inch) - 5.5" Soft Touch Pointed School Student Scissors Shears GD-016-P-L (Pack of 36)
1992	1RCGRPG6HXTX	1	-24.99	55725	AMAZON CAPITAL SERVICES, INC	B071WP2MZG FNB-V113Li Walkie Talkie Li-ion Battery Charger is Compatible with Yaesu/Vertex Standard Radios EVX-531EVX-534 EVX-539 VX-450 VX-459 VX-261
1992	1H6X4JW3FQC4	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B071WP2MZG FNB-V113Li Walkie Talkie Li-ion Battery Charger is Compatible with Yaesu/Vertex Standard Radios EVX-531EVX-534 EVX-539 VX-450 VX-459 VX-261
1992	1GH3HXVCQKWD	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	1542005221 If You Tell: A True Story of Murder, Family Secrets, and the Unbreakable Bond of Sisterhood
1992	1HJ7F1KQ391T	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	0553535935 A Shadow Bright and Burning (Kingdom on Fire, Book One)
1992	1GHJD9H3GP1C	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08TJ2Y7F9 Gianna's Home Rustic Farmhouse 3 Drawer Office Desk Bathroom Kitchen Mail Storage Organizer (Rustic White)
1992	1FV9Q7GD7TKX	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B096QCPK8B Fidget Toy Pack 26pcs ,Marble and Mesh Sensory Fidget Toys Stress Relief Toys Mochi Fidget Toy for Kids and Adults Squeeze Fidget Balls Soybean Fidget Flippy Chain Fidget Gift (Panda)
1992	1GHJD9H34KQL	1	-33.94	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	1YXXN1GN49JD	1	-16.97	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YJWGRR1NTVH	1	27.18	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWL Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)
1992	1Y9663V1PYFK	1	117.98	55725	AMAZON CAPITAL SERVICES, INC	B07WQZYQC2 Board2by Cork Board Bulletin Board 36 x 48, Silver Aluminium Framed 4x3 Corkboard, Office Board for Wall Cork, Large Wall Mounted Notice Pin Board
1992	1YXXN1GN9MMG	1	-16.97	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	1D3W1Q1XGPMK	1	-16.97	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	1D3W1Q1XLCD7	1	-33.94	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	1D3W1Q1XLKN9	1	-16.97	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	1D3W1Q1XLCG1	1	-16.97	55725	AMAZON CAPITAL SERVICES, INC	B014CD17J8 Pacon PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets
1992	1DTHGQV1P9KW	1	47.91	55725	AMAZON CAPITAL SERVICES, INC	B00QMNTMXA Vaunn Medical Adjustable Overbed Bedside Table With Wheels (Hospital and Home Use)
1992	1DRRGN39D1L3	1	199.99	55725	AMAZON CAPITAL SERVICES, INC	B07L68S8CS FLEXISPOT Height Adjustable Standing Desk Converter - 42 inch Stand Up Desk Riser, Black Home Office Desk for Dual Monitors and Laptop M7L
1992	11FQLT6949NM	2	161.30	55725	AMAZON CAPITAL SERVICES, INC	B07JGP71FP Magicfly Mini Hot Glue Gun Sticks, Huge Pack of 300, 4 Inch Long and 0.27 Inch Diameter Hot Melt Glue Sticks, Compatible with Most Glue Guns, for DIY Craft Projects and Sealing
1992	13DNGWH16QJH	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00AHGK8X6 Getting to Know You Thumball 6"   Conversation Starter, Ice Breaker, Team Building Game for The Office in Any Setting   32
1992	1PQHKGF6FFK9	2	5.93	55725	AMAZON CAPITAL SERVICES, INC	0061122734 Football Genius (Football Genius, 1)
1992	17W1YT6WWXRX	2	36.95	55725	AMAZON CAPITAL SERVICES, INC	0142406635 The Ruins of Gorlan (The Ranger's Apprentice, Book 1)
1992	17TFQMhKXN9M	2	10.71	55725	AMAZON CAPITAL SERVICES, INC	B007XZ00EM Neenah Paper Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Blast-Off Blue (21906) (WAU21906)
1992	16GMJJNHM3L4	2	69.90	55725	AMAZON CAPITAL SERVICES, INC	B08T3HM7TL Excello Global Products 10.12" x 6.02" x 5.31" Rigid Plastic Clear Storage Bins for organizing and storing household goods, food, or Office supplies (Pack of 6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	1JVKCDDM19FK	2	15.30	55725	AMAZON CAPITAL SERVICES, INC	161180745X The Monkey Mind Meditation Deck: 30 Fun Ways for Kids to Chill Out, Tune In, and Open Up
4912	1XC3PT7QCWRH	2	139.96	55725	AMAZON CAPITAL SERVICES, INC	B01DUYIOFU Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Cool Grey
4912	1FPFRPJ17V3M	2	13.19	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
4912	1J3XN6FDYFX1	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B087D55WK2 Tenmiro 65.6ft Led Strip Lights, Ultra Long RGB 5050 Color Changing LED Light Strips Kit with 44 Keys Ir Remote Led Lights for Bedroom, Kitchen, Home Decoration
4612	13HKFW6G4TQ3	2	197.91	55725	AMAZON CAPITAL SERVICES, INC	B07F8BYZM1 Creative QT - XL Play-Up Building Brick Play Wall Panel, 34"x44" - Pre-Assembled Makerspace Furniture - Compatible with All Major Brands of Building Bricks - Vertical Building Surface - Green
1992	1LL744YPFKGG	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B071WP2MZG FNB-V113Li Walkie Talkie Li-ion Battery Charger is Compatible with Yaesu/Vertex Standard Radios EVX-531EVX-534 EVX-539 VX-450 VX-459 VX-261
1992	1MJ1XXD67N7Q	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B089GMF57X 2021-2022 Monthly Planner - 18 Months Calendar with Faux Leather, 8.86" x 11.4", Jul 2021 - Dec 2022, 15 Notes Pages, Strong Twin - Wire Binding, 18 Monthly Tabs, Perfect Organizer - Black
1992	1MJL9D67NWQ9	2	38.58	55725	AMAZON CAPITAL SERVICES, INC	B0002C00KC Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long, Black - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1LL744YPCYF7	2	81.54	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWL Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)
1992	1W766WDD3VYT	2	10.39	55725	AMAZON CAPITAL SERVICES, INC	1250076226 Being Mortal: Medicine and What Matters in the End
4612	1G696PXF41X1	2	118.74	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMCH4 Learning Resources Code [amp] Go Robot Mouse Activity Set, STEM, Kids Coding Toy, Programs up to 40 Steps, 83 Pieces, Ages
4612	1MP7FGC99X7J	2	64.95	55725	AMAZON CAPITAL SERVICES, INC	B07BBK3QBZ baotongle 12 PCS Cheerleading Poms Pompoms Cheer Costume Accessory for Party Dance Sports Red
4612	1LY9PN671WQL	2	-199.95	55725	AMAZON CAPITAL SERVICES, INC	B07F8BYZM1 Creative QT - XL Play-Up Building Brick Play Wall Panel, 34"x44" - Pre-Assembled Makerspace Furniture - Compatible with All Major Brands of Building Bricks - Vertical Building Surface - Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VHYGWVY411X	2	218.52	55725	AMAZON CAPITAL SERVICES, INC	B07KBP6F4 JILoffice Dry Erase Calendar Whiteboard - Magnetic White Board Calendar Monthly 36 X 24 Inch, Black Aluminum Frame Wall Mounted Board for Office Home and School
1992	1TN4GL13XXHW	2	129.99	55725	AMAZON CAPITAL SERVICES, INC	B07CPTZV79 CHINLY 6pcs 2.4G DMX512 Wireless 1 Male Transmitter [amp] 5 Female Receivers Control for Stage PAR Party Light
1992	1RWRDHQNFTCP	2	17.50	55725	AMAZON CAPITAL SERVICES, INC	B06XWDZ2KQ MOTOPOWER MP00205A 12V 800mA Automatic Battery Charger, Battery Maintainer, Trickle Charger, and Battery Desulfator with Timer Protection
1992	1HJ7F1KQ391T	2	10.31	55725	AMAZON CAPITAL SERVICES, INC	1599902885 Rapunzel's Revenge
1992	1FV9Q7GD7TKX	2	16.86	55725	AMAZON CAPITAL SERVICES, INC	B008J87PVC Twister Game, Party Game, Classic Board Game for 2 or More Players, Indoor and Outdoor Game for Kids 6 and Up
1992	1H6X4JW3FQC4	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B075VMB723 GoodQbuy 3000mAh 7.4V Replacement Two-Way Radio PMNN4409 PMNN4409ar PMNN4448 Battery for Motorola XPR3300 XPR3500 XPR7350 XPR7550 Series
1992	1GH3HXVCQKWD	2	17.39	55725	AMAZON CAPITAL SERVICES, INC	1250202132 The Family Next Door: The Heartbreaking Imprisonment of the Thirteen Turpin Siblings and Their Extraordinary Rescue
1992	1Y7DQJNPHJWJ	2	-25.99	55725	AMAZON CAPITAL SERVICES, INC	B071WP2MZG FNB-V113Li Walkie Talkie Li-ion Battery Charger is Compatible with Yaesu/Vertex Standard Radios EVX-531EVX-534 EVX-539 VX-450 VX-459 VX-261
1992	1YJWGRR1NTVH	2	13.96	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8 ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
1992	1Y9663V1PYFK	2	299.97	55725	AMAZON CAPITAL SERVICES, INC	B01LWTVAZL XBoard Porcelain Magnetic Dry Erase Board, 48 x 36 Inch, Aluminum Frame, Office Whiteboard with Removable Marker Tray
1992	1C9YNGHTCKFH	2	8.54	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKS6 Scotch Double Sided Tape, 1/2 in x 500 in, Permanent, 2 Boxes/Pack (665-2)
1992	1DTHCQV1VK39	2	64.95	55725	AMAZON CAPITAL SERVICES, INC	B08SW8J73Z 10 "-10 Pack- Cute Social Distancing Floor Stickers Decals for Kids - Wait Here Sign Distance of 6 Feet Sticker Markers for Crowd Control Guidance - (Yellow Dinosaur )
1992	11FQLT6949NM	3	58.14	55725	AMAZON CAPITAL SERVICES, INC	B001PNIWT2 MumCraft Multipurpose Sewing Clips with Tin Box Package, Assorted Colors, Pack of 100
1992	13DNGWH16QJH	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08QN8T28T Hasbro Gaming Sorry! Parker Brothers Family Board Game for 2 to 4 Players Ages 6 and Up (Amazon Exclusive)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PQHKG6FFK9	3	69.55	55725	AMAZON CAPITAL SERVICES, INC	1646140451 Everything You Wanted to Know About Indians But Were Afraid to Ask: Young Readers Edition
1992	17TFQMhKXN9M	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZWDQ448 Astrobrights Mega Collection, Colored Cardstock, Ultra Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91678)
1992	16GMJJNHM3L4	3	9.57	55725	AMAZON CAPITAL SERVICES, INC	B0134V29UA Amazon Basics AZDPHD03 Mini DisplayPort to HDMI Cable - 3 Feet
4912	1JVKCDDM19FK	3	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07WQV5664 Sensory Liquid Motion Timer Bubbler Toy 3 Pcs. Set - Best Fidget Tool for Kids and Adults for Stress and Anxiety Relief and Relaxation, Pack of Calming Toy for Toddlers with Autism, Office Desk Decor
4912	1J3XN6FDYFX1	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08L3D6HPS BAIJIALI 8x10 Picture Frame Distressed White Wood Pattern Set of 4 with Tempered Glass,Display Pictures 5x7 with Mat or 8x10 Without Mat, Horizontal and Vertical Formats for Wall and Table Mounting
4912	1FPFRPJ17V3M	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	0547512910 Actual Size
4912	1XC3PT7QCWRH	3	54.50	55725	AMAZON CAPITAL SERVICES, INC	B079ZF6DYV TickiT Silishapes Sensory Circles - in Home Learning Toy for Calming Sensory Play - Set of 10 - Assists Autistic Toddlers [amp] Children
4612	13HKFW6G4TQ3	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z7KC8SJ 15.7" x 118"White Peel and Stick Wallpaper White Contact Paper for Cabinets White Wallpaper Self-Adhesive Solid Color Wallpaper Vinyl Film Removable for Wall Bedroom
1992	1LL744YPCYF7	3	79.96	55725	AMAZON CAPITAL SERVICES, INC	B08FC2VG1K Vcansay Plastic Paper Storage Basket Tray, 4 Packs
1992	1MJL9D67NWQ9	3	23.72	55725	AMAZON CAPITAL SERVICES, INC	B003WXMKYQ Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Blue - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1MJ1XXD67N7Q	3	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0007VB4NE Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air
1992	1MJL9D67KFFT	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08YNDXY3B 3 Tier Utility Rolling Cart - Organizer Cart Storage Cart Kitchen Cart Makeup Cart 3 Shelf Baby Tray Cart with Hanging Cups Trolley Handles and Wheels Use for Bathroom Kids Room Bedroom Office (Black)
1992	1W766WDD3VYT	3	22.21	55725	AMAZON CAPITAL SERVICES, INC	194883698X Why We Get Sick: The Hidden Epidemic at the Root of Most Chronic Disease#and How to Fight It

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1G696PXF41X1	3	3.99	55725	AMAZON CAPITAL SERVICES, INC	B092V6H8BK 40 PCS Octonauts Stickers Pack,Octonauts Toys,Colorful Waterproof ,Stickers for Flask, Laptop, Water Bottle ,Books, Walls
4612	1MP7FGC99X7J	3	59.97	55725	AMAZON CAPITAL SERVICES, INC	B000FABUZO Wilson NFL Ultimate Composite Game Football (Official Size)
1992	1R4KLDTGRR9J	3	7.49	55725	AMAZON CAPITAL SERVICES, INC	B015EM6ZDE Lorell Paper Clip Holders (LLR84150), 2 Packs
1992	1VHYGWVY411X	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07CVX3516 Syntech USB C to USB Adapter Pack of 2 USB C Male to USB3 Female Adapter Compatible with iMac 2021 iPad Pro 2021 MacBook Pro 2020 MacBook Air 2020 and Other Type C or Thunderbolt 3 Devices Space Grey
1992	1HJ7F1KQ391T	3	19.78	55725	AMAZON CAPITAL SERVICES, INC	125019623X The Shadow and Bone Trilogy Boxed Set: Shadow and Bone, Siege and Storm, Ruin and Rising
1992	1FV9Q7GD7TKX	3	12.47	55725	AMAZON CAPITAL SERVICES, INC	B01N4DIVQR Fidget Marble Mesh Fidget Toy 1 Pack with 10 Pack Mesh and Marble Fidget Toy - Marble Mash Fidget Marble Mesh as Marble Masher Fidget Toy
1992	1GH3HXVCQKWD	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZVZKD2H How to Adult: Personal Finance for the Real World
1992	1YJWGRR1NTVH	3	22.98	55725	AMAZON CAPITAL SERVICES, INC	B017ETNUZG Avery 31-tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11846)
1992	1DTHCQV1VK39	3	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0927FYSST 30 Pack Black Metal Curtain Rings Hook with Clips Hanging Curtain Clip Hanger,Shower Curtain Hook.for Photos,Showers,Bedrooms,Party String Light,Photos,Home Decor and Crafts Displays (Black B)
1992	11FQLT6949NM	4	257.10	55725	AMAZON CAPITAL SERVICES, INC	B000061FN9 Fiskars 12-94518697WJ The Original Orange Handled Scissors, 8 Inch, Orange
1992	13DNGWH16QJH	4	25.00	55725	AMAZON CAPITAL SERVICES, INC	B06XH1HX7N We! Connect Cards Icebreaker Questions Trust Building Games Teambuilding Activities Conversation Starters for Meetings and
1992	1PQHKGF6FFK9	4	39.73	55725	AMAZON CAPITAL SERVICES, INC	1681194325 All We Have Left
1992	17W1YT6WWXRX	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	1442452633 Zeus and the Thunderbolt of Doom (1) (Heroes in Training)
4912	1XC3PT7QCWRH	4	149.00	55725	AMAZON CAPITAL SERVICES, INC	B07TSDJV74 ROCKPOINT TV Stand Storage Media Console for TV's up to 65 Inches 58" with 4 Storage Shelves,Rustic Oak
4912	1JVKCDDM19FK	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07D4NSSY9 Thought-Spot I Know What to Do Feeling/Moods Book [amp] Poster; Different Moods/Emotions; Autism; ADHD; Helps Kids



Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	1J3XN6FDYFX1	4	43.99	55725	AMAZON CAPITAL SERVICES, INC	B07VQB1F1M ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of (4); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office [amp] Classroom Decorations. Light Diffusers (4)
4912	1FPFRPJ17V3M	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	0142410578 Big Chickens
4912	1GH3HXVCVCLY	4	54.02	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
4612	13HKFW6G4TQ3	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08SQF4FCB FunStick Bright Yellow Wallpaper Stick and Peel for Kids Bedroom Matte Yellow Contact Paper Peel and Stick Yellow Wallpaper Self Adhesive Thick Removable Wall Paper for Cabinet Desk Drawers 12" x 200"
1992	1MJ1XXD67N7Q	4	82.99	55725	AMAZON CAPITAL SERVICES, INC	B081H3Y5NW Amazon Basics Classic Puresoft Padded Mid-Back Office Computer Desk Chair with Armrest - Black
1992	1LL744YPCYF7	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B075YDQV72 Werktoough 44PCS 3.6V/4V Cordless Screwdriver Tool Kit Set Pink Color Tools Lady Tools Kit Home Repair Set Toolbox Hand Tool Kit Storage Case Gift Set LADYCRAFT
1992	1MJL9D67NWQ9	4	23.72	55725	AMAZON CAPITAL SERVICES, INC	B003WXOU5I Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Purple - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1W766WDD3VYT	4	59.84	55725	AMAZON CAPITAL SERVICES, INC	1984896393 A Good Girl's Guide to Murder
4612	1MP7FGC99X7J	4	27.56	55725	AMAZON CAPITAL SERVICES, INC	B07RPR83DV Foraineam 10 Inch [amp] 8 Inch Hand Drum Percussion Wood Frame Drum with Drum Stick
1992	1VHYGWVY411X	4	199.77	55725	AMAZON CAPITAL SERVICES, INC	B08BR8S6L5 HOOBRO C Side Table, Set of 2, Portable Laptop Holder Snack Table, Heavy-Duty Sofa Side Table, Wood Look Accent Table, Space Saving in Living Room, Bedroom, Rustic Brown and Black BF02SFP201
1992	1HJ7F1KQ391T	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	1368042414 Tristan Strong Punches a Hole in the Sky (A Tristan Strong Novel, Book 1) (Tristan Strong, 1)
1992	1YJWGRR1NTVH	4	13.72	55725	AMAZON CAPITAL SERVICES, INC	B075GZQ62T Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44225) - Classic
1992	1C9YNGHTCKFH	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72 Command Picture Hanging Strips, Holds 16 lbs, 14 Pairs, White, PH206-14NA
1992	1DTHCQV1VK39	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07QYC7XGD Sharp Tank Twist Loop Grid Clips - 40 Pc Set of Clear O-Ring Twist Lock Ceiling Hooks for Suspended Ceilings

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11FQLT6949NM	5	105.98	55725	AMAZON CAPITAL SERVICES, INC	B07QRHC36F Icona Bay 8.5x11 (22x28 cm) Certificate Frames (Black, 12 Pack), Contemporary Diploma Frames 8.5 x 11, Composite Wood Document Frames for Walls or Table Top, Lakeland Collection
1992	13DNGWH16QJH	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B076PRWVFG Kids Against Maturity: Card Game for Kids and Families, Super Fun Hilarious for Family Party Game Night
1992	1PQHKG6FFK9	5	5.96	55725	AMAZON CAPITAL SERVICES, INC	1442485078 Nine, Ten: A September 11 Story
1992	17W1YT6WWXRX	5	34.70	55725	AMAZON CAPITAL SERVICES, INC	1338120913 I Survived The Sinking of the Titanic, 1912 (I Survived Graphic Novels)
4912	1XC3PT7QCWRH	5	99.99	55725	AMAZON CAPITAL SERVICES, INC	B00627GJZA Nearly Natural 6ft. Ficus Artificial Trees, 72in, Green
4912	1JVKDDM19FK	5	7.74	55725	AMAZON CAPITAL SERVICES, INC	1641260866 Unicorn Coloring Book For Girls: Advanced Coloring Pages for Tweens, Older Kids [amp] Girls, Detailed Zendoodle Animal Designs [amp] Patterns, Fairy Tale ... Practice for Stress Relief [amp] Relaxation
4912	1FPFRPJ17V3M	5	23.78	55725	AMAZON CAPITAL SERVICES, INC	1408331608 The Lion Inside
4912	1J3XN6FDYFX1	5	149.99	55725	AMAZON CAPITAL SERVICES, INC	B000Z84CZC Fun and Function Cozy Canoe - Inflatable Sensory Peapod - Therapeutic Compression [amp] Calming Pressure for Kids 3+ with Special Needs - Latex Free - Medium - 70.4"
4612	13HKFW6G4TQ3	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2V3T5Z Purple Peel and Stick Paper 17.71 in X 118 in Wallpaper Durable Decorative Self-Adhesive Film for Smooth Surfaces, Multiple Colors, Decorative Refurbishment for Rooms and Old Objects
1992	1MJL9D67NWQ9	5	38.58	55725	AMAZON CAPITAL SERVICES, INC	B0002C0NEO Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long, White - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1W766WDD3VYT	5	16.00	55725	AMAZON CAPITAL SERVICES, INC	0807087491 What Patients Say, What Doctors Hear
4612	1MP7FGC99X7J	5	11.50	55725	AMAZON CAPITAL SERVICES, INC	B06X9WGS11 LA SPECIALS 5A Hickory Drumsticks, Oval Nylon Tip, Three Pairs
1992	1VHYGWVY411X	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08MFJJ53N Ascher Vintage LED Edison Bulbs 6W, Equivalent 60W, Amber Warm 2300K, 700 Lumens, Antique Style ST58 LED Filament Bulbs, E26 Base, Non-Dimmable, 4 Packs
1992	1GH3HXVCQKWD	5	20.49	55725	AMAZON CAPITAL SERVICES, INC	1538733625 The Book of Moods: How I Turned My Worst Emotions Into My Best Life
1992	1HJ7F1KQ391T	5	27.44	55725	AMAZON CAPITAL SERVICES, INC	1524717665 Shine!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YJWGRR1NTVH	5	25.76	55725	AMAZON CAPITAL SERVICES, INC	B07XSMCV5V Avery Monthly Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11830)
1992	1DTHCQV1VK39	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07WMS166L 6340 pcs Teacher Reward Encouragement Motivational Sticker Mega Pack in 14 Themes (Each Measures 1/2"-3/4" in Diameter)
1992	11FQLT6949NM	6	33.35	55725	AMAZON CAPITAL SERVICES, INC	B08GZRLDQF 500PCS Sewing Pins for Fabric, Straight Pins with Colored Ball Glass Heads Long 1.5inch, Quilting Pins for Dressmaker, Jewelry DIY Decoration, Craft and Sewing Project by Sunenlyst (Colorful)
1992	13DNGWH16QJH	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF5 Candy Land Kingdom of Sweet Adventures Board Game for Kids Ages 3 and Up (Amazon Exclusive)
1992	1PQHKGF6FFK9	6	14.91	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDCO Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, Pack of 32 (1979425)
1992	17W1YT6WWXRX	6	55.93	55725	AMAZON CAPITAL SERVICES, INC	0593121252 The Elephant's Girl
4912	1JVKCDDM19FK	6	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0826KN6RF FRIENDLY CUDDLE Weighted Lap Pad for Kids 5 lbs. - Sensory Weighted Stuffed Animals - Lap Blanket for Toddlers Kids Adults with Sensory Processing Disorder - Perfect for Classroom Travel Home Office.
4912	1FPFRPJ17V3M	6	46.32	55725	AMAZON CAPITAL SERVICES, INC	B003VNEEM Business Source Fold-Back Binder Clips, Black, Large (36552)
4912	1J3XN6FDYFX1	6	21.55	55725	AMAZON CAPITAL SERVICES, INC	B07F6G3F1D Sensory Toys Set 38 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism
4612	13HKFW6G4TQ3	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0170QQ3AW Magic Cover 20F-18795-06 Self-Adhesive Vinyl Shelf and Drawer Liner, 18" x 20', Green
1992	1MJL9D67NWQ9	6	38.58	55725	AMAZON CAPITAL SERVICES, INC	B003WXOTTK Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long, Purple - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1W766WDD3VYT	6	14.95	55725	AMAZON CAPITAL SERVICES, INC	147016664X Teen Leadership Revolution: How Ordinary Teens Become Extraordinary Leaders
4612	1MP7FGC99X7J	6	147.96	55725	AMAZON CAPITAL SERVICES, INC	B0831BK9W5 Led Foam Light Sticks 24 PCS Flashing Light Up Glow Batons Multicolor Foam Glow Bulk in The Dark,3 Modes Party Supplies
1992	1VHYGWVY411X	6	23.95	55725	AMAZON CAPITAL SERVICES, INC	B07S8DZ1T5 Sleek Socket Ultra-Thin Electrical Outlet Cover with 3 Outlet Power Strip and Cord Management Kit, 3-Foot, Universal Size

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HJ7F1KQ391T	6	14.59	55725	AMAZON CAPITAL SERVICES, INC	1599903733 Calamity Jack
1992	1GH3HXVCQKWD	6	27.77	55725	AMAZON CAPITAL SERVICES, INC	1737769204 Unsolved Serial Killers: 10 Frightening True Crime Cases of Unidentified Serial Killers (The Ones You've Never Heard of) Volume 1
1992	1YJWGRR1NTVH	6	17.30	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1V Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Blue, 100 per Box (12043)
1992	1DTHCQV1VK39	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B00PRYR5Q6 U Brands Magnetic Dry Erase Board Eraser, Felt Bottom Surface, 4.5 x 2.25 x 1 Inches - 581U04-16
1992	11FQLT6949NM	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDRJZL5 500PCS Sewing Pins, Quilting Pins for Dressmaker, Glass Ball Head Straight Push Pins, 1.5 inch Push Pins for DIY Sewing Crafts, Jewelry Decoration
1992	13DNGWH16QJH	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3 UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly, Makes a Great Gift for 7 Year Olds and Up
1992	1PQHKG6FFK9	7	33.01	55725	AMAZON CAPITAL SERVICES, INC	B006J7J6N0 PILOT FriXion Light Erasable Highlighters, Chisel Tip, Orange Ink, 12-Pack (46504)
1992	17W1YT6WWXRX	7	131.11	55725	AMAZON CAPITAL SERVICES, INC	0525646906 Finn and the Intergalactic Lunchbox (The Finniverse series)
4912	1J3XN6FDYFX1	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08F4T2J9R Jack [amp] Rose White Noise Machine for Sleeping Baby Adults Kids, Sound Machine with Night Light, 16 Soothing Sounds for Sleeping, Plug in, Noise Maker for Bedroom Home
4912	1JVKCDDM19FK	7	7.94	55725	AMAZON CAPITAL SERVICES, INC	1641260564 Detailed Coloring Books For Kids: Zendoodle Animal Designs; Lion, Tiger, Elephant, Giraffe, Deer, Fox, Dog, Horse, Unicorn, Birds, Butterflies [amp] More; ... Pages For Older Kids; Anti-Stress Designs
4912	1FPFRPJ17V3M	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B096YG9YZ4 20 Pack of Wire Stake 10 x 24 Inch x 9 Gauge Galvanized Wire Double H-Frame Stake 24" Tall, 10" Wide Sign Holder, Signs
4612	13HKFW6G4TQ3	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B093GNDTM2 15.7"X118" Light Blue Peel and Stick Wallpaper Blue Contact Paper Waterproof Self Adhesive Wallpaper Removable Easy to Clean Vinyl Film Decorative for Desk Wallcovering Furniture Countertop Cabinet
1992	1MJL9D67NWQ9	7	38.58	55725	AMAZON CAPITAL SERVICES, INC	B0002C0NXA Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long, Orange - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1MP7FGC99X7J	7	137.94	55725	AMAZON CAPITAL SERVICES, INC	B07SN9C8CN Sunshane 40 Pieces Plastic Hand Clappers Noise Makers Noisemaker Game Accessories for Fiesta Party Birthday Favors and
1992	1VHYGWVY411X	7	217.96	55725	AMAZON CAPITAL SERVICES, INC	B0874RK22D upsimples 16x20 Picture Frame Set of 5,Display Pictures 11x14 with Mat or 16x20 Without Mat,Wall Gallery Poster Frames,Black
1992	1HJ7F1KQ391T	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	133805385X Scar Island
1992	1GH3HXVCQKWD	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	1797907492 Why She Lied: A Riveting Psychological Thriller Based on A True Story
1992	1YJWGRR1INTVH	7	16.98	55725	AMAZON CAPITAL SERVICES, INC	B000061F22 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box (12743)
1992	1DTHCQV1VK39	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08MWG4S9N Color Changing Fairy String Lights 80 Feet 160 Led Fairy Lights Plug in USB Operated Copper Wire String Lights with Remote Twinkle Lights for Bedroom Party Wedding Camping Tree Indoor
1992	11FQLT6949NM	8	672.54	55725	AMAZON CAPITAL SERVICES, INC	1780672330 Fabric for Fashion: The Swatch Book, Second Edition (An invaluable resource containing 125 fabric swatches)
1992	13DNGWH16QJH	8	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00HFBGIG2 Stress Management Thumball 6"   Prompts for Safe Conversations About Stress - Fun, Safe and Easy to Facilitate   32
1992	1PQHKG6FFK9	8	15.83	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   Back to School Supplies for Teachers [amp] Students   Assorted Colors, 24 Count
1992	17W1YT6WWXRX	8	55.93	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
4912	1FPFRPJ17V3M	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	1442433701 Click, Clack, Moo: Cows That Type/ Book and CD (A Click Clack Book)
4912	1JVKCDDM19FK	8	17.90	55725	AMAZON CAPITAL SERVICES, INC	161180812X Little Yogi Deck: Simple Yoga Practices to Help Kids Move Through Big Emotions
4612	13HKFW6G4TQ3	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYN7T8H 17.7" x118" Dark Blue Peel and Stick Wallpaper Blue Contact Paper Waterproof Self Adhesive Removable Blue Wall Paper Textured Wallpaper Decorative for Wall Covering Countertop Table Cabinet Vinyl Film
1992	1MJL9D67NWQ9	8	38.58	55725	AMAZON CAPITAL SERVICES, INC	B0002C0NYY Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long, Blue - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
4612	1MP7FGC99X7J	8	89.75	55725	AMAZON CAPITAL SERVICES, INC	B0784YCN9H (12-pack) Volleyball Motivational Silicone Bracelets - Wholesale Bulk Volleyball Jewelry, Sports Gifts, Party Favors and

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VHYGWVY411X	8	140.97	55725	AMAZON CAPITAL SERVICES, INC	B08KDJHF9D BANGANMA Plug in Wall Sconces Set of 2, Black Industrial Vintage Cage Wall Light Fixture with On Off Switch,Wall Lamp with Plug in Cord for Bedroom Farmhouse Hallway
1992	1HJ7F1KQ391T	8	11.69	55725	AMAZON CAPITAL SERVICES, INC	1481481975 Dry
1992	1GH3HXVCQKWD	8	15.80	55725	AMAZON CAPITAL SERVICES, INC	0439680034 Necropolis (The Gatekeepers #4)
1992	1YJWGRR1NTVH	8	9.56	55725	AMAZON CAPITAL SERVICES, INC	B00T8W2U2M U Brands Binder Clips, Small 3/4-Inch Width, 1/3-Inch Paper Holding Capacity, Black and Silver Steel, 144-Count - 653U08-24
1992	1DTHCQV1VK39	8	6.97	55725	AMAZON CAPITAL SERVICES, INC	B07Q6WRYBS 30 Pack Black S Hooks Steel S Hanging Hooks Heavy Duty S Hanger Hook Metal Kitchen Pot Rack Hooks Closet Hooks Plants Hooks for Hanging Pot, Pan, Cups, Plants, Bags, Jeans, Towels
1992	11FQLT6949NM	9	69.50	55725	AMAZON CAPITAL SERVICES, INC	B002YZ90HS Janome Genuine 10 Pk. Plastic Bobbins #200122614 for All Janome [amp] Necchi Models
1992	13DNGWH16QJH	9	9.84	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Connect 4 Game
1992	1PQHKG6FFK9	9	7.94	55725	AMAZON CAPITAL SERVICES, INC	1481450255 Lu (4) (Track)
1992	17W1YT6WWXR	9	26.95	55725	AMAZON CAPITAL SERVICES, INC	1442407697 The Unwants (1)
4912	1FPFRPJ17V3M	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	1984852086 I Don't Want to Be a Frog
4612	13HKFW6G4TQ3	9	224.48	55725	AMAZON CAPITAL SERVICES, INC	B009E98B2W BackJack Floor Chair, Extra Large, Forest Green
1992	1MJL9D67NWQ9	9	38.58	55725	AMAZON CAPITAL SERVICES, INC	B0002C00IY Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long, Green - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1VYDJ94LLWX9	9	-5.39	55725	AMAZON CAPITAL SERVICES, INC	1442407697 The Unwants (1)
1992	1VHYGWVY411X	9	99.00	55725	AMAZON CAPITAL SERVICES, INC	B07BHCC3BV Zhiyun Smooth 4 Professional Gimbal Stabilizer for iPhone Smartphone Android Cell Phone 3-Axis Handheld Gimble Stick w/ Grip Tripod Ideal for Vlogging YouTube Vlog TikTok Instagram Live Video Kit
1992	1GHJD9H36CQQ	9	-5.39	55725	AMAZON CAPITAL SERVICES, INC	1442407697 The Unwants (1)
1992	1GH3HXVCQKWD	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	6257959403 Anatomy [amp] Embalming: A Treatise on the Science and Art of Embalming, the Latest and Most Successful Methods of Treatment and the General Anatomy Relating to This Subject
1992	1HJ7F1KQ391T	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	0553535978 A Poison Dark and Drowning (Kingdom on Fire, Book Two)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YJWGRR1NTVH	9	18.46	55725	AMAZON CAPITAL SERVICES, INC	B000061F1X Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1992	11FQLT6949NM	10	40.00	55725	AMAZON CAPITAL SERVICES, INC	1780673345 Fabric for Fashion: The Complete Guide: Natural and Man-made Fibers
1992	13DNGWH16QJH	10	10.86	55725	AMAZON CAPITAL SERVICES, INC	B001FA22DC Pressman Mancala - Real Wood Folding Set, with Multicolor Stones by Pressman
1992	139PW1QXTG4L	10	44.75	55725	AMAZON CAPITAL SERVICES, INC	1434290530 Poacher Panic (Wild Rescue)
1992	1PQHKG6FFK9	10	11.51	55725	AMAZON CAPITAL SERVICES, INC	0689848919 Fever 1793
4912	1FPFRPJ17V3M	10	31.44	55725	AMAZON CAPITAL SERVICES, INC	1732934614 Sticks
4612	13HKFW6G4TQ3	10	11.89	55725	AMAZON CAPITAL SERVICES, INC	B071YQ6BY8 Yifely Solid Color Peel [amp] Stick Shelf Liner Removable Drawer Paper for Covering Home Furniture School Old Lockers, Orange, 17.7 Inch by 9.8 Feet
1992	1MJL9D67NWQ9	10	23.72	55725	AMAZON CAPITAL SERVICES, INC	B0002C0OJS Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Black - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1WQCCYV14QN4	10	-17.90	55725	AMAZON CAPITAL SERVICES, INC	1434290530 Poacher Panic (Wild Rescue)
1992	1HJ7F1KQ391T	10	9.29	55725	AMAZON CAPITAL SERVICES, INC	0316241334 I Will Always Write Back: How One Letter Changed Two Lives
1992	1GH3HXVCQKWD	10	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0982YT8WH The Iowa Murders: A Shocking True Crime Story
1992	11FQLT6949NM	11	27.00	55725	AMAZON CAPITAL SERVICES, INC	1719342504 PRO Fashion Sketchpad: Female Figure Poses [amp] Accessories Templates: All in one:: Design [amp] Build Your Pro Portfolio
1992	13DNGWH16QJH	11	11.19	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA Jenga Classic Game
1992	1PQHKG6FFK9	11	10.93	55725	AMAZON CAPITAL SERVICES, INC	B071Z1BF9W SOAIY Battery Powered Ultra-Thin Touch Sensor LED Cabinet Lights, Magnet Stick-on Closet Light, LED Tap Night Lights for Kitchen, Bedroom, Stairs, Bar, Car, 3 Packs, Warm White
4912	1FPFRPJ17V3M	11	27.98	55725	AMAZON CAPITAL SERVICES, INC	1338343548 My New Friend Is So Fun! (An Elephant and Piggie Book)
4612	13HKFW6G4TQ3	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B091DJNZ57 15.7"X118"Black Wallpaper Black Contact Paper Waterproof Peel and Stick Self Adhesive Wallpaper Removable Easy to Clean Vinyl Film Decorative for Desk Wallcovering Furniture Countertop Cabinet
1992	1MJL9D67NWQ9	11	38.58	55725	AMAZON CAPITAL SERVICES, INC	B000J3JZZO Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long, Red - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HJ7F1KQ391T	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	1GH3HXVCQKWD	11	13.79	55725	AMAZON CAPITAL SERVICES, INC	0062742353 Red Hood
1992	11FQLT6949NM	12	49.80	55725	AMAZON CAPITAL SERVICES, INC	B000GKN1TM SINGER 30042 5 Overlock Machine Needles
1992	13DNGWH16QJH	12	9.55	55725	AMAZON CAPITAL SERVICES, INC	B00GPK8ISK Pressman Checkers -- Classic Game With Folding Board and Interlocking Checkers
1992	1PQHKG6FFK9	12	22.17	55725	AMAZON CAPITAL SERVICES, INC	B0891WKPN3 Caliart 34 Dual Brush Pens Art Markers, Artist Fine [amp] Brush Tip Pen Coloring Markers for Kids Adult Coloring Book Bullet Journaling Note Taking Lettering Calligraphy Drawing Pens Craft Supplies
4912	1FPFRPJ17V3M	12	10.93	55725	AMAZON CAPITAL SERVICES, INC	0061906220 Pete the Cat: I Love My White Shoes
1992	1HJ7F1KQ391T	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	1524715697 The Science of Breakable Things
1992	11FQLT6949NM	13	177.54	55725	AMAZON CAPITAL SERVICES, INC	B004XR92EG Copic Markers 6-Piece Sketch Set, Skin Tones I
1992	13DNGWH16QJH	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01FST8A90 Not Parent Approved: A Fun Card Game for Kids, Tweens, Teens, Families and Mischief Makers - The Original, Hilarious Family
1992	1PQHKG6FFK9	13	19.88	55725	AMAZON CAPITAL SERVICES, INC	B0891XT829 Caliart 72 Dual Brush Pens Art Markers, Artist Fine [amp] Brush Tip Pen Coloring Markers for Adult Coloring Book Journaling Note Taking Lettering Calligraphy Kids Drawing Pens Kit Art Craft Supplies
4912	1FPFRPJ17V3M	13	26.98	55725	AMAZON CAPITAL SERVICES, INC	1728233267 Except Antarctica: A Hilarious Animal Picture Book for Kids
1992	11FQLT6949NM	14	24.90	55725	AMAZON CAPITAL SERVICES, INC	B07BK5CGZ7 8Pcs Sewing Seam Rippers, Handy Stitch Rippers for Sewing/Crafting Removing Threads(4 Large [amp] 4 Small)
1992	13DNGWH16QJH	14	29.95	55725	AMAZON CAPITAL SERVICES, INC	B005OR9REO Session Openers Thumball 6"   Icebreaker Game for Training   Stimulate Conversations About Motivations and
1992	1PQHKG6FFK9	14	8.94	55725	AMAZON CAPITAL SERVICES, INC	0525555587 Echo Mountain
4912	1FPFRPJ17V3M	14	12.56	55725	AMAZON CAPITAL SERVICES, INC	0545241987 There Was an Old Lady Who Swallowed Some Leaves!
1992	1PQHKG6FFK9	15	28.82	55725	AMAZON CAPITAL SERVICES, INC	B075JF3VQG 360 Pack Gel Pens Set, Shuttle Art 180 Colors Gel Pen Set Plus 180 Color Refills Perfect for Adult Coloring Books Doodling Drawing Art Markers
4912	1FPFRPJ17V3M	15	15.90	55725	AMAZON CAPITAL SERVICES, INC	1554530237 Scaredy Squirrel
1992	1PQHKG6FFK9	16	34.29	55725	AMAZON CAPITAL SERVICES, INC	1534446303 Baseball Genius Home Run Collection: Baseball Genius; Double Play; Grand Slam (Jeter Publishing)



Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	1FPFRPJ17V3M	16	188.70	55725	AMAZON CAPITAL SERVICES, INC	B00WQJLUIO RiteCo 15201 Posterboard/Railroad Board, 4-Ply, 22" x 28", White (Pack of 25)
1992	1PQHKG6FFK9	17	10.93	55725	AMAZON CAPITAL SERVICES, INC	B01LYTDD80 Pilot Precise V7 Stick Rolling Ball Pens, Fine Point, Red Ink, 6 Pens.
4912	1FPFRPJ17V3M	17	9.98	55725	AMAZON CAPITAL SERVICES, INC	0142403873 The Gruffalo
1992	1PQHKG6FFK9	18	15.90	55725	AMAZON CAPITAL SERVICES, INC	B08XV99SYK OFFICDO Dry Erase Erasers, 48 Pack Mini Magnetic Whiteboard Erasers Dry Erasers Chalkboard Erasers for Kids, Student, Classroom, Teacher Supplies, Home and Office (4-color, 2 x 2 x 0.79 Inch)
1992	1PQHKG6FFK9	19	65.39	55725	AMAZON CAPITAL SERVICES, INC	0062885502 Class Act
1992	1PQHKG6FFK9	20	27.83	55725	AMAZON CAPITAL SERVICES, INC	B083V3F5FK Power Strip Tower Extension Cord 16.4FT Surge Protector Power Strip with USB, Power Strip Surge Protector with 8 AC Outlets [amp] 4 USB Ports, Overload Protection for Home, Office, Smartphone
1992	1PQHKG6FFK9	21	7.94	55725	AMAZON CAPITAL SERVICES, INC	0061626910 Football Champ (Football Genius, 3)
1992	1PQHKG6FFK9	22	8.94	55725	AMAZON CAPITAL SERVICES, INC	B087CF7SZP VITOLER Fineliner Colored Pens, Fine Point Marker Assorted Color Drawing Planner Pens, Pack of 18 Assorted Color for Bullet Journaling Writing Note Taking Calendar Coloring Art
1992	1PQHKG6FFK9	23	35.76	55725	AMAZON CAPITAL SERVICES, INC	0061962791 Inside Out and Back Again
1992	1PQHKG6FFK9	24	15.89	55725	AMAZON CAPITAL SERVICES, INC	0062563904 The Unteachables
1992	1PQHKG6FFK9	25	9.93	55725	AMAZON CAPITAL SERVICES, INC	B07CZFHFCR 25 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring Ruler Office Ruler 2 Scale
1992	1PQHKG6FFK9	26	12.10	55725	AMAZON CAPITAL SERVICES, INC	B00QKXI5EO Officemate Magnet Plus Magnetic, Utility Pocket, White (92541)
1992	1PQHKG6FFK9	27	55.19	55725	AMAZON CAPITAL SERVICES, INC	0544336267 The Giver (1) (Giver Quartet)
1992	1PQHKG6FFK9	28	7.94	55725	AMAZON CAPITAL SERVICES, INC	0061122769 Football Hero (Football Genius, 2)
1992	1PQHKG6FFK9	29	56.81	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count
1992	1PQHKG6FFK9	30	8.65	55725	AMAZON CAPITAL SERVICES, INC	B002BYKKUS TOPS Prism+ Writing Pads, 5x 8, Perforated, Jr. Legal Ruled, Narrow 1/4 Spacing, Assorted Colors, 2 Each: Pink, Orchid, Blue, 50 Sheets, 6 Pack (63016)

Total for check number 200339			12,171.25			
Check Number 200340						

1992	3075780	1	671.64	78912	BC SOLUTIONS, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
------	---------	---	--------	-------	-------------------	---------------------------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3075783	1	310.52	78912	BC SOLUTIONS, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 200340			982.16			
Check Number 200341						
1992	FRHS08/04	1	487.50	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR CUSTOM FOOTBALL HELMET STRIPS
1992	FRHS08/04	2	112.50	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR FRONT NAME STRIPS
1992	FRHS08/04	3	150.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR BACK NAME STRIPS
1992	FRHS08/04	4	50.00	79572	AU CONCEPTS & DESIGNS LLC	FREIGHT
Total for check number 200341			800.00			
Check Number 200342						
1992	M458322	1	143.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000**
1992	M460347	1	275.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE AND REPAIR TSMS BAND
1992	M460433	1	555.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000**
1992	M460462	1	154.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE AND REPAIR TSMS BAND
1992	M460810	1	770.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
4612	440479	1	325.00	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIRS
4612	M440428	1	3,268.50	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIRS
1992	460639	1	1,234.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1500**
1992	460753	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000**
1992	446249	1	38.00	66004	BELL'S MUSIC SHOP, INC.	HELICORE H411MMA 15-16 A STRING FOR VIOLA
1992	446249	2	270.00	66004	BELL'S MUSIC SHOP, INC.	HELICORE H31034M 3/4 VIOLIN STRINGS SET MED
1992	446249	3	372.00	66004	BELL'S MUSIC SHOP, INC.	HELICORE H51044M HELICORE CELLO STRING SET 4/4
1992	446249	4	320.00	66004	BELL'S MUSIC SHOP, INC.	HELICORE H51244MD HELICORE CELLO STRING D
1992	446249	5	300.00	66004	BELL'S MUSIC SHOP, INC.	HELICORE H51144MA 4/4 CELLO STRING A
1992	446249	6	450.00	66004	BELL'S MUSIC SHOP, INC.	HELICORE H410LM VIOLA STRINGS LG MED SET
1992	446249	7	350.00	66004	BELL'S MUSIC SHOP, INC.	HELICORE H31044M 4/4 MEDIUM VIOLIN STRING SET
Total for check number 200342			8,907.50			
Check Number 200343						
1992	10396714	1	219.70	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	10396720	1	706.38	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 200343			926.08			
Check Number 200344						
1992	1-2022	1	375.00	61201	CYNTHIA ANN BULLOCH	\$375 PER DAY UP TO 6 DAYS DURING CONTRACT PERIOD
Total for check number 200344			375.00			
Check Number 200345						
1992	TCHS10/27/21	0	350.00	69893	BURLESON BIG RED BOOSTER CLUB	TCHS GOLF 10/27/21
Total for check number 200345			350.00			
Check Number 200346						
6802	1	0	-78,112.70	78836	CADENCE MCSHANE CONSTRUCTION CO.	RETAINAGE PO 22003943
6802	1	1	419,921.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	1	2	410,145.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	1	3	252,008.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	1	4	252,008.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	1	5	228,172.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 200346			1,484,141.30			
Check Number 200347						
1992	17910	1	170.68	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING SERVICES & REPAIRS. DISTRICT WIDE.
1992	17910	1	1,779.32	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
Total for check number 200347			1,950.00			
Check Number 200348						
1992	K127470	1	10,580.00	59202	CDW GOVERNMENT LLC	4547317 AVID AE 36 headset
Total for check number 200348			10,580.00			
Check Number 200349						
1992	508	1	12,000.00	67851	EDUTHINGS, LLC	CTE DATA
1992	508	2	12,000.00	67851	EDUTHINGS, LLC	FOUR YEAR PLANNING AND ENDORSEMENT PROGRESS
Total for check number 200349			24,000.00			
Check Number 200350						
1992	A287973	0	125.00	00018830	DOUGLAS D. EDWARDS	TCHS VBALL 9/7/21
1992	A263600	0	125.00	00018830	DOUGLAS D. EDWARDS	KHS VBALL 9/14/21
Total for check number 200350			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200351</b>						
1992	A316747	0	125.00	69833	TERRY ELLISON	FRHS FBALL 9/10/21
<b>Total for check number 200351</b>			125.00			
<b>Check Number 200352</b>						
1992	CPAY00137156	1	225,500.00	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL SERVICE MAINTENANCE ACCESS CONTROL SYSTEM FOR ALL KISD FACILITIES
<b>Total for check number 200352</b>			225,500.00			
<b>Check Number 200353</b>						
1992	202116-41532	1	16,990.00	77261	FLORIDA VIRTUAL SCHOOL	SEAT LICENSE FOR KISD EDUCATION SUPPORT FUNCTION VIRTUAL LEARNING DIRECTOR ELAINE PLYBON FOR KISD STUDENTS TERM 9/1/2021-8/31/2022
1992	2021116-4153	2	3,459.00	77261	FLORIDA VIRTUAL SCHOOL	CLIENT HOST FOR KISD EDUCATIONAL SUPPORT FUNCTION VIRTUAL LEARNING DIRECTOR ELAINE PLYBON FOR KISD STUDENTS
<b>Total for check number 200353</b>			20,449.00			
<b>Check Number 200354</b>						
1992	A316911	0	165.00	51202	WILLIE FULCHER	HMS FBALL 9/14/21
<b>Total for check number 200354</b>			165.00			
<b>Check Number 200355</b>						
4612	A316502	0	285.00	71685	REGINALD GARDEN	HMS VBALL 9/11/21
<b>Total for check number 200355</b>			285.00			
<b>Check Number 200356</b>						
4612	A290302	0	240.00	59602	LORI GARDNER	CHS VBALL 9/11/21
<b>Total for check number 200356</b>			240.00			
<b>Check Number 200357</b>						
1992	A316740	0	60.00	79518	ANTHONY GEORGE	FRHS FBALL 9/10/21
<b>Total for check number 200357</b>			60.00			
<b>Check Number 200358</b>						
1992	A323864	0	105.00	68213	WAYNE GILES	CHS VBALL 9/10/21
<b>Total for check number 200358</b>			105.00			
<b>Check Number 200359</b>						
1992	TCHS 10/19/2	0	240.00	60307	FLOWER MOUND HIGH SCHOOL	TCHS GOLF 10/19/21
<b>Total for check number 200359</b>			240.00			
<b>Check Number 200360</b>						
1992	A307756	0	175.00	62625	LARRY GREEN	KHS FBALL 9/8/21
<b>Total for check number 200360</b>			175.00			
<b>Check Number 200361</b>						
1992	A288612	0	115.00	72946	MICHAEL HEASLET	ISMS FBALL 9/8/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200361			115.00			
Check Number 200362						
1992	A316722	0	60.00	68478	CHRISTOPHER HEASLEY	KHS FBALL 9/9/21
Total for check number 200362			60.00			
Check Number 200363						
1992	A316743	0	125.00	73038	NELVIN D HUDGENS	FRHS FBALL 9/10/21
Total for check number 200363			125.00			
Check Number 200364						
1992	A316744	0	125.00	58216	ROBERT L JASPER	FRHS FBALL 9/10/21
Total for check number 200364			125.00			
Check Number 200365						
1992	A317108	0	115.00	71389	CHRISTOPHER JONES	VRMS FBALL 9/8/21
Total for check number 200365			115.00			
Check Number 200366						
1992	A317201	0	70.00	62562	RODERICK JONES	FRHS FBALL 9/2/21
Total for check number 200366			70.00			
Check Number 200367						
1992	15906	1	800.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY TENNIS UNIFORM SET
Total for check number 200367			800.00			
Check Number 200368						
1992	A317106	0	115.00	66692	KELVIN KENNEDY	VRMS FBALL 9/8/21
Total for check number 200368			115.00			
Check Number 200369						
1992	A308471	0	115.00	59034	BRETT KOEHLER	TSMS FBALL 9/8/21
Total for check number 200369			115.00			
Check Number 200370						
1992	A267116	0	115.00	45234	DENNIS KROGH	FHMS FBALL 9/8/21
Total for check number 200370			115.00			
Check Number 200371						
1992	A267115	0	115.00	69719	JASON LAMBERT	FHMS FBALL 9/8/2021
Total for check number 200371			115.00			
Check Number 200372						
4612	ISMS INFIN21	1	760.00	00022706	LINDSEY DAWSON	GLIDAN SHORT SLEEVE SHIRTS LIGHT BLUE 3 COLOR FRONT PRINT AND 2 COLOR BACK PRINT
Total for check number 200372			760.00			
Check Number 200373						
4612	A296818	0	200.00	79573	ROBERT LEADER	TCHS HOCO PARD9/13/21
Total for check number 200373			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200374</b>						
1992	A323867	0	125.00	68591	PATRICK LEAKE	CHS VBALL 9/10/21
<b>Total for check number 200374</b>			125.00			
<b>Check Number 200375</b>						
1992	A287132	0	105.00	72662	BOBBY J LEDBETTER	KHS VBALL 9/10/21
<b>Total for check number 200375</b>			105.00			
<b>Check Number 200376</b>						
1992	FRHS SEPT 21	1	3,000.00	73222	VISUAL WORSHIPER, LLC	**\$3,000 DUE AT COMPLETION**
<b>Total for check number 200376</b>			3,000.00			
<b>Check Number 200377</b>						
1992	FRHS 8/26/21	1	20.00	66011	DURANGO RESTAURANTS, LLC	CLASSIC CHEESE PIZZA
1992	FRHS 8/26/21	2	25.00	66011	DURANGO RESTAURANTS, LLC	CLASSIC PEPPERONI PIZZA
<b>Total for check number 200377</b>			45.00			
<b>Check Number 200378</b>						
1992	A288367	0	115.00	70216	MICHAEL MAXFIELD	KMS FBALL 9/8/21
<b>Total for check number 200378</b>			115.00			
<b>Check Number 200379</b>						
4612	A296815	0	200.00	66764	JERRY MILLER	TCHS HOCO PARD9/13/21
<b>Total for check number 200379</b>			200.00			
<b>Check Number 200380</b>						
1992	A317107	0	115.00	79477	ANDRE' MULINAX II	VRMS FBALL 9/8/21
<b>Total for check number 200380</b>			115.00			
<b>Check Number 200381</b>						
1992	A287975	0	125.00	66676	KIRSTIN NANNY	TCHS VBALL 9/7/21
<b>Total for check number 200381</b>			125.00			
<b>Check Number 200382</b>						
4612	A316503	0	285.00	72316	COURAGE OGUNBAMERU	CHS VBALL 9/11/21
<b>Total for check number 200382</b>			285.00			
<b>Check Number 200383</b>						
1992	A307755	0	175.00	61193	JOSEPH M. PARKS	KHS FBALL 9/8/21
<b>Total for check number 200383</b>			175.00			
<b>Check Number 200384</b>						
1992	A263598	0	105.00	65778	TOMMY PARKS	KHS VBALL 9/14/21
<b>Total for check number 200384</b>			105.00			
<b>Check Number 200385</b>						
4612	HMS AUG 21	0	10.00	69709	KRISTIN PERRY	KM 8/31/21
<b>Total for check number 200385</b>			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200386</b>						
2112	10230	1	500.00	58448	806 TECHNOLOGIES	COMPUTER SOFTWARE FOR THE TITLE 1 CRATES FOR THE FEDERAL PROGRAMS DOCUMENTATION DISTRICT CRATE FOR THE 2021-2022 SCHOOL YEAR
2112	10230	2	5,000.00	58448	806 TECHNOLOGIES	COMPUTER SOFTWARE FOR THE TITLE 1 CRATES FOR 10 CAMPUSES FOR THE SCHOOL YEAR, 2021-2022
<b>Total for check number 200386</b>			5,500.00			
<b>Check Number 200387</b>						
1992	1227193-1	1	21.59	54245	POCKET NURSE ENTERPRISES, INC.	09-31-9598 ANATOMY OF THE HEART CHART LAMINATED
1992	1227193-1	2	21.59	54245	POCKET NURSE ENTERPRISES, INC.	09-31-9720 ENDOCRINE SYSTEM CHART LAMINATED
1992	1227193-1	3	20.69	54245	POCKET NURSE ENTERPRISES, INC.	09-31-9766 RESPIRATORY SYSTEM CHART LAMINATED
1992	1227193-1	4	21.59	54245	POCKET NURSE ENTERPRISES, INC.	09-31-9940 SKIN AND COMMON DISORDERS CHART LAMINATED
1992	1227193-1	7	24.29	54245	POCKET NURSE ENTERPRISES, INC.	02-80-671-BLKBLK STETHOSCOPE TEACHING PROSCOPE DUAL HEAD 22IN
1992	1227193-1	8	28.79	54245	POCKET NURSE ENTERPRISES, INC.	02-20-775-CHLD PROSPHYG BP CUFF 13-19.5CM
1992	1227193-1	9	36.89	54245	POCKET NURSE ENTERPRISES, INC.	02-20-775-LGADLT PROSPHYG BP CUFF 34-50CM
1992	1227193-1	10	12.10	54245	POCKET NURSE ENTERPRISES, INC.	02-73-1001 POCKET NURSE® DISP. PENLIGHT WITH PUPIL GAUGE
1992	1229163-1	11	350.09	54245	POCKET NURSE ENTERPRISES, INC.	02-33-402 SCALE MECHANICAL BEAM W/HEIGHT ROD WHEELS 400LB
1992	1227193-1	12	179.96	54245	POCKET NURSE ENTERPRISES, INC.	05-84-7000 POCKET NURSE® BED LINEN PKG NON RETURNABLE
1992	1227193-1	13	55.80	54245	POCKET NURSE ENTERPRISES, INC.	05-84-6697 BLANKET THERMAL 66X96IN WHITE
1992	1227193-1	14	22.40	54245	POCKET NURSE ENTERPRISES, INC.	05-02-1000 POCKET NURSE® PREP PAD ALCOHOL MEDIUM STERILE
1992	1227193-1	15	337.49	54245	POCKET NURSE ENTERPRISES, INC.	10-81-6412 SKELETON WITH STAND PELVIC MOUNTED W/3B SMART ANATOMY
1992	1229163-1	16	46.50	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
<b>Total for check number 200387</b>			1,179.77			
<b>Check Number 200388</b>						
1992	A316723	0	60.00	78042	MARK PRYOR	KHS FBALL 9/9/21
<b>Total for check number 200388</b>			60.00			
<b>Check Number 200389</b>						
1992	A308294	0	115.00	59672	ROBERT RAMOS	HMS FBALL 9/8/21
<b>Total for check number 200389</b>			115.00			
<b>Check Number 200390</b>						
4612	ADV SEP21 KH	1	456.00	61683	RANGERS BASEBALL LLC	TICKETS - STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	ADV SEP21 KH	2	48.00	61683	RANGERS BASEBALL LLC	TICKETS - STAFF/ADULTS
4612	ADV SEP21 KH	3	40.00	61683	RANGERS BASEBALL LLC	PARKING
Total for check number 200390			544.00			
Check Number 200391						
8652	525373	0	30.00	79529	BRENDA RAYE	REF HOCO DANCE 710153
Total for check number 200391			30.00			
Check Number 200392						
1992	A316910	0	165.00	60288	COREY ROBERTS	HMS FBALL 9/14/21
Total for check number 200392			165.00			
Check Number 200393						
1992	A317204	0	70.00	46938	DARRELL ROBERTSON	FRHS FBALL 9/2/21
Total for check number 200393			70.00			
Check Number 200394						
2402	808794	0	20.00	79548	ELIZABETH ROESCH	REF LUNCH EMILY R
Total for check number 200394			20.00			
Check Number 200395						
4612	SK32-370841	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FSSES SPELL BEE 21/22
4612	SK32-369907	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HMS SPELL BEE 21/22
1992	SK32-371289	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FRES SPELL BEE12/3/21
Total for check number 200395			547.50			
Check Number 200396						
1992	1119	1	1,810.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 200396			1,810.00			
Check Number 200397						
1992	INV00014133	1	720.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 200397			720.00			
Check Number 200398						
1992	01865836	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	G/P LEAD, JOHNNY REED, NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE. LICENSE #0565417, EXPIRES 10-31-21. INVOICE #01865836
Total for check number 200398			125.00			
Check Number 200399						
4612	HMS 10/9/21	0	600.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	HMS CHOIR 10/9/21
Total for check number 200399			600.00			
Check Number 200400						
1992	81149538-00	1	285.68	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200400			285.68			
Check Number V181569						
1992	913574197	1	494.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOULDER PADS--RG-PL10.LARGE
1992	913608210	1	1,485.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DRI-FIT PINNACLE PREMIER JERSEY
1992	913574197	2	2,470.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOULDER PADS-MED-PL10/MEDIUM
1992	913608210	2	997.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DRI-FIT PINNACLE PREMIER SHORT
1992	913574197	3	1,482.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOULDER PADS-SMALL-PL10/SMALL
1992	913608210	3	124.13	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913432144	4	1,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	RECEIVER GLOVES-4.0 BLACK
1992	913432144	5	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAUNDRY STRAP
1992	913432144	6	281.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT--SHIPPING
Total for check number V181569			8,498.63			
Check Number V181570						
1992	51519113	1	76.53	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	703033 APPLICATORS, STERILE, BOX/200
1992	51519113	2	269.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	834481 OXIDASE REAGENT 30ML
1992	51519113	3	329.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	632956 MICRO SLIDE,SG,STD,BX72,FROST
1992	51516232	4	137.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154706 BACTERIA, ADV. H.S. COLLEC./12
1992	51519113	5	189.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	852984 CARGILLE IMM OIL A 16OZ
1992	51519113	6	64.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	873455 MALACHITE GREEN 1% 500ML
1992	51519113	7	46.54	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154681 GLO-GERM LIQUID
1992	51516232	8	456.28	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	827482 UREA BROTH PK10
1992	51516232	9	112.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	806499 ANTIBIOTIC DISK MINI SET
1992	51521386	10	560.16	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	822922 MUELLER HINTON AG PK10
1992	51519113	11	272.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776700 MEDIA, STARCH 1% AGAR BOTTLE
1992	51516232	12	442.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	826922 SIM MEDIUM TUBE PK10
1992	51519113	13	145.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V181570			3,101.27			
Check Number V181571						
1992	4096749192	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181571			648.89			
Check Number V181572						
1992	1-499749	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1-499617	1	1,834.84	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181572			1,924.79			
Check Number V181573						
4612	0010398	0	10.63	00016285	EDUCATIONAL THEATRE ASSOCIATION	8/1/21-7/30/22
4612	0010398	0	118.37	00016285	EDUCATIONAL THEATRE ASSOCIATION	MBR FRHS TROUP5584
Total for check number V181573			129.00			
Check Number V181574						
1992	710223485	1	1,648.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6001446 - 9780545369510 - READING COUNTS! ANNUAL LICENSE SUBSCRIPTION RENEWAL DATES: JULY 1, 2021 THRU JUNE 30, 2022
1992	710223485	5	2,700.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #6003184 - 9781328028457 - READ 180 UNIVERSAL STAGE 1/SYSTEM 44 UPPER ELEMENTARY LITERACY LICENSE DIGITAL STUDENT SUSCRPTION PACKAGE 1 YEAR, JULY 2, 2021 THRU JULY 1, 2022
1992	710223485	6	11,687.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6003185 - 9781328028464 - READ 180 UNIVERSAL STAGE B/SYSTEM 44 SECONDARY LITERACY LICENSE DIGITAL STUDENT SUBSCRIPTION PACKAGE, 1 YEAR, 8-1-21 THRU 7/1/2022
1992	710223506	7	300.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9781328038104 - MATH 180 INTERCHANGEABLE STUDENT SUBSCRIPTION LICENSE RENEWAL : 8/7/2021 THRU 8/6/2022
Total for check number V181574			16,335.50			
Check Number V181575						
4612	INV01215819	1	450.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SILVER ADDITIONAL - GIRLS VARSITY
4612	INV01215819	2	900.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL ASSIST-BASKETBALL-UNLIMITED GAME, GIRLS VARSITY
Total for check number V181575			1,350.00			
Check Number V181576						
1992	363576871	1	55.00	00009210	J. W. PEPPER & SON, INC	10457551 KEYSTONE ALAN LEE SILVA STRING ORCHESTRA
1992	363576871	2	50.00	00009210	J. W. PEPPER & SON, INC	11354986 SINFONIETTA FOR STRINGS ANTHONY GRANATA STRING ORCHESTRA
1992	363576871	99	16.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V181576			121.99			
Check Number V181577						
1992	LTR1014413	1	15.99	69026	BOOKS INTERNATIONAL INC	TD38 ACTION TRICKS POSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	LTR1014413	2	46.99	69026	BOOKS INTERNATIONAL INC	T28 BIG PICTURE CODE CARDS-UPPERCASE
1992	LTR1014413	3	32.99	69026	BOOKS INTERNATIONAL INC	TD37 CLASS TRAIN FREIZE
1992	LTR1014413	5	9.60	69026	BOOKS INTERNATIONAL INC	SHIPPING
<b>Total for check number V181577</b>			<b>105.57</b>			
<b>Check Number V181578</b>						
1992	35120588	1	65.86	68766	MWI VETERINARY SUPPLY CO	HEAVY DUTY SHORTY HOG HOLDER, 8"
1992	35118881	2	74.41	68766	MWI VETERINARY SUPPLY CO	CURAD STRETCH VINYL EXAM GLOVES, SMALL
1992	35118881	3	45.60	68766	MWI VETERINARY SUPPLY CO	CURAD STRETCH VINYL EXAM GLOVES, LARGE
1992	35118881	4	16.80	68766	MWI VETERINARY SUPPLY CO	SHARP SAFETY SHARPS CONTAINER WITH HORIZONTAL DROP, TRANSPARENT RED, 2 GALLON
1992	35118881	5	23.00	68766	MWI VETERINARY SUPPLY CO	SCALPEL BLADES, STAINLESS STEEL, #10
1992	35118881	6	47.60	68766	MWI VETERINARY SUPPLY CO	SLAP-SHOT FLEXIBLE VACCINATOR, 30"
1992	35118881	7	92.80	68766	MWI VETERINARY SUPPLY CO	COLD STERILIZATION INSTRUMENT TRAY WITH RECESSED HANDLE ON LID, 9.0" X 5.5" X 2.0"
1992	35118881	8	26.30	68766	MWI VETERINARY SUPPLY CO	HYPODERMIC NEEDLE HARD PACK, ALUMINUM HUB, 18G X 1.5 "
1992	35118881	9	8.26	68766	MWI VETERINARY SUPPLY CO	HYPODERMIC NEEDLE DISPOSABLE 23GX1.0"
1992	35118881	10	55.12	68766	MWI VETERINARY SUPPLY CO	SYRINGE, LUERLOCK WITHOUT NEEDLE, 10CC
1992	35118881	11	35.68	68766	MWI VETERINARY SUPPLY CO	TUBERCULIN (TB) SYRINGE, ZERO HUB LOSS WITHOUT NEEDLE, SLIP TOP, 1CC
1992	35118881	12	24.52	68766	MWI VETERINARY SUPPLY CO	SYRINGE, LUERLOCK WITHOUT NEEDLE, 3CC
1992	35118881	13	75.52	68766	MWI VETERINARY SUPPLY CO	FECALYZER KIT
<b>Total for check number V181578</b>			<b>591.47</b>			
<b>Check Number V181579</b>						
1992	194666086001	1	22.49	00003196	OFFICE DEPOT, INC.	991120 DURACELL COPPERTOP D ALKALINE BATTERIES BOX OF 12
1992	194666086001	2	15.99	00003196	OFFICE DEPOT, INC.	7206949 AMMEX PROFESSIONAL INDIGO DISPOSABLE POWDER-FREE NITRILE EXAM GLOVES LARGE BAX 100
1992	194666086001	3	4.14	00003196	OFFICE DEPOT, INC.	140504 HIGHMARK WASTEBASKET TRASH BAGS 10 GAL. CLEAR BOX OF 160
1992	194669601001	4	62.94	00003196	OFFICE DEPOT, INC.	291749 JOHNSON&JOHNSON ALL PURPOSE FIRST AID KIT 140 PIECES
1992	194669601001	5	67.19	00003196	OFFICE DEPOT, INC.	806871 ROCHESTER MIDLAND NAPKIN/TAMPON CONVENIENCE PACK PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	194669600001	6	90.95	00003196	OFFICE DEPOT, INC.	704713 MULTIPLE USE TARP 16FT LONG 10FT WIDE POLYETHYLENE BLUE
1992	194669603001	7	149.94	00003196	OFFICE DEPOT, INC.	5399117 VOLKANO DAILY GRIND BACKPACK WITH 18.1"LAPTOP BLACK
Total for check number V181579			413.64			
Check Number V181580						
8672	082721001	1	624.00	57980	RONALD R. LANDRETH, JR.	2021 TCHS FEEDER PATTERN SHIRTS SIZES - S-5, M-15, L-15, XL-11, 2XL-2
8672	082721001	2	6.00	57980	RONALD R. LANDRETH, JR.	EXTRA COST FOR 2-2XL SHIRTS
8672	082721001	3	52.00	57980	RONALD R. LANDRETH, JR.	SALES TAX
Total for check number V181580			682.00			
Check Number V181581						
1992	113061489001	1	120.47	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	113120413001	1	245.51	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181581			365.98			
Check Number V181582						
1992	TEWELL 21/22	0	399.00	00002521	TEPSA	LESLIE TEWELL 21/22
1992	ROUB 21/22	0	357.00	00002521	TEPSA	NATHAN ROUB 21/22
Total for check number V181582			756.00			
Check Number V181583						
1992	10894286	1	2,560.61	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V181583			2,560.61			
Check Number V181584						
1992	829 3177194	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3180890	1	150.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3180901	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V181584			248.40			
Check Number V181585						
2242	4208433	1	1,500.00	66922	VOYAGER SOPRIS LEARNING INC.	TWO 1-DAY VIRTUAL PD "LANGUAGE!, #37686" TRAININGS FOR NEW RESOURCE TEACHERS ON AUGUST 5, 2021 AND SECOND DATE YET TO BE
Total for check number V181585			1,500.00			
Check Number V181586						
1992	132399	1	566.44	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181586			566.44			
Check Date	9/28/2021					
Check Number	200401					
1992	8228	0	168.29	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	MBR TRACY JOHNSON
1992	8228	0	56.71	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	10/01/21-9/30/22
Total for check number 200401			225.00			
Check Number	200402					
1992	3243	1	52.00	65511	ABECEDARIAN ABC, LLC	ENGLISH LETTERS UPPERCASE ITEMS 101
1992	3243	2	12.00	65511	ABECEDARIAN ABC, LLC	SHIPPING
Total for check number 200402			64.00			
Check Number	200403					
4612	78013312	1	52.06	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QTY 2 GMP2710 POPCORN KITS 6 OZ SUNNY POPCS40
Total for check number 200403			52.06			
Check Number	200404					
6802	0321-19A	1	15,080.00	62074	LORD'S RELOCATION SERVICES INC	FLORENCE - JULY AND AUGUST STORAGE CHARGES RELATED TO RELOCATION MOVE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS (RELATED TO ORIGINAL PO#
Total for check number 200404			15,080.00			
Check Number	200407					
8652	1C1VPY4MPJMT	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07B8MBC2Y Glow Fever Bulk Glow in The Dark 100ct 10" Jumbo Glow Sticks, for Party Supplies Festivals Raves Birthday Wedding, Multi
8652	1WQCCYV1G7L9	1	210.00	55725	AMAZON CAPITAL SERVICES, INC	B014URB47Q B-Air Kodiak 1.5 HP ETL Air Blower   Powerful Bounce House Blower Fan for Large Inflatable Bounce House, Bouncy Castle
8652	17Q91CGNCMWP	1	300.75	55725	AMAZON CAPITAL SERVICES, INC	B01N35VMYK Oojami Plastic Lei Assortment (100 Piece Pack) Colorful Fun Vibrant Flower Lei Necklaces - 100 pc Assortment Pack Perfect for Hawaiian Themed Parties
1992	16DRC1C9H3H	1	179.64	55725	AMAZON CAPITAL SERVICES, INC	B07NTK8CRD Skylarking 27 inches Computer Privacy Screen Filter, Anti-Spy Anti-Glare Screen Protector Film Compatible 27" Widescreen Computer Monitor with Aspect Ratio 16:9 (WxH:598mm x 337mm)
1992	16K9DVNG1KX7	1	125.90	55725	AMAZON CAPITAL SERVICES, INC	B07JG6QCSK Wholesale Bulk Low Cost Earphone Earbuds Headphones - Kaysent(KHP-50) 50 Pack Wholesale Headphone for School,Airplane,Hospital,Students,Kids and Adults

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16TR7CTN47CV	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08L6WTBDR 52 Essential Coping Skills: for Stress Management, Anxiety Relief - Exercises to Build Emotional Resilience, Confidence, Positivity and Well-Being - Created by Harvard Educator for Therapy [amp] Self Care
1992	17VDYRTF9XPJ	1	299.98	55725	AMAZON CAPITAL SERVICES, INC	B00HDSX41E Quartet Glass Whiteboard, Magnetic Dry Erase White Board, 6' x 4', White Surface, Infinity (G7248W)
4612	1WQCCYV1G7L9	1	25.55	55725	AMAZON CAPITAL SERVICES, INC	B014URB47Q B-Air Kodiak 1.5 HP ETL Air Blower   Powerful Bounce House Blower Fan for Large Inflatable Bounce House, Bouncy Castle
4912	1YNGWT6TVPDT	1	266.52	55725	AMAZON CAPITAL SERVICES, INC	B07H74LKZZ Active Kids Chair by Studico – Wobble Chairs Juniors/Pre-Teens (Grades 3-7) - Flexible Seating Classroom- Children Who Can't Sit Still - 17.75" Wobble Chair - Corrects Posture   Grey
4912	1FJ4NHTWG7TX	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09CL2C279 Yes4All Slam Balls 12lbs for Strength and HIIT Workout – Slam Medicine Ball, Trendy Teal (S6TA)
4612	14JXDC4Y1NQ3	1	320.95	55725	AMAZON CAPITAL SERVICES, INC	B0041LWXCC Ghent 3" x 4" 2-Door indoor Enclosed Recycled Rubber Bulletin Board, Shatter Resistant, with Lock, Satin Aluminum Frame, Confetti (PA234TR-CF) ,Made in the USA
1992	1LG4WLX1JCK9	1	144.80	55725	AMAZON CAPITAL SERVICES, INC	B003W00K56 FloraCraft Floral Dry Foam 6 Piece Brick 2.6 Inch x 3.5 Inch x 7.8 Inch Green
1992	1LKNH4PX3VQ9	1	21.75	55725	AMAZON CAPITAL SERVICES, INC	B08BRJ15J3 HTVRONT Vinyl for Cricut - 65 Pack Permanent Adhesive Vinyl Sheets Set - 55 Vinyl Sheets 12" x 12" [amp] 10 Transfer Tape Sheets, 35 Color for Party Decoration, Sticker, Craft Cutter, Car Decal
1992	1LLY7RQW3RQP	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	9526513673 Maggie Stiefvater Wolves of Mercy Falls 4 Books Collection Set (Shiver, Linger, Forever, Sinner)
1992	1NHWTMPYWRWT	1	161.60	55725	AMAZON CAPITAL SERVICES, INC	1591841712 Juggling Elephants: An Easier Way to Get Your Most Important Things Done--Now!
1992	1LDQ7QCWDCRG	1	142.50	55725	AMAZON CAPITAL SERVICES, INC	B07N97MYRH 25 Pack. Lockdown Magnetic Strips for School Lockdowns. Rapid Lockdown Magnet for Faster [amp] Safer School Lockdowns. 8.5" Tall. Strongest Lockdown Magnet. 40 mil Thick. Non-tearable. Long Lasting.
1992	1N7NRQXCKP47	1	251.88	55725	AMAZON CAPITAL SERVICES, INC	B07J9L1L5F 50Pcs Clear Plastic Horizontal Name Tags Badge ID Card Holders and 50Pcs Black Lanyards with Swivel Hook
1992	19XLYVMPK4ND	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08NSV7CQR 3Pcs Durable Diamond Mesh Laundry Bags for Delicates 12 x 16 Inches (3 Medium)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WQY31NYDCGT	1	26.95	55725	AMAZON CAPITAL SERVICES, INC	B016AW5FZQ Name Tag/Badge Blanks - 25 Pack - White 1" X 3", Round Corners, Magnetic Backing
1992	1XNXR4CWWMQ3	1	187.11	55725	AMAZON CAPITAL SERVICES, INC	B003W00K56 FloraCraft Floral Dry Foam 6 Piece Brick 2.6 Inch x 3.5 Inch x 7.8 Inch Green
4612	1NXW91D4XR9K	1	15.97	55725	AMAZON CAPITAL SERVICES, INC	B01LX79MHV Movie Theater Popcorn Boxes - Paper Popcorn Box Red and White, Great Popcorn Container for Movie Night Decorations,
4612	1LLY7RQWGP79	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07TS1GMMGT OwnMy Surface Mount Tie Down Anchors Hooks, 1/4" Heavy Duty Steel D Rings and Plate Surface Mount Forged Lashing Ring 1200 lbs Capacity Trailer Anchors Hooks (Set of 12 PCS)
4612	1LQLFNW1JCJD	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07BJ4L4QR Amazon Brand - Solimo Sandwich Storage Bags, 300 Count
1992	1RPGXKDT4N1Y	1	167.93	55725	AMAZON CAPITAL SERVICES, INC	B0002DJNN0 API POND MASTER TEST KIT Pond Water Test Kit 500-Test
1992	1RDCYPQXFFCX	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B079DFWHNL Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 14 - 3 Ream (1,500 Sheets) - 92 Bright, Made in the USA
1992	1G696PXFYX7	1	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07FDYGVNV 25pcs CPR Face Shield Mask Keychain Keying CPR Face Shields Pocket Mask for First Aid or CPR Training (Red-25)
1992	1G696PXFYVF	1	132.99	55725	AMAZON CAPITAL SERVICES, INC	B08HC9CRT5 Kodak Mini Shot 3 Retro (60 Sheets) 3x3 2-in-1 Instant Camera [amp] Photo Printer, Compatible with iOS, Android [amp]
1992	1G3PQGVYXCWJ	1	12.18	55725	AMAZON CAPITAL SERVICES, INC	B000Y52D5G Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)
1992	1FY9YKN4DR1F	1	178.20	55725	AMAZON CAPITAL SERVICES, INC	B01MQXYVRC Learning Resources Place Value Disks, Early Math Skills, Set of 280 Pieces, Ages 6+
1992	1YXXN1GNH4XT	1	132.59	55725	AMAZON CAPITAL SERVICES, INC	B08FM2RMSX UV Black Lights for Parties, 2 Pack 150W UV LED Blacklight with 10ft Power Cords IP66 Ultra Violet Flood Light Stage Lighting - Perfect for Halloween, Club, Glow in The Dark, Body Paint, Aquarium
1992	1Y7DQJNPGWJ1	1	69.98	55725	AMAZON CAPITAL SERVICES, INC	B094QPZGWW Wireless Keyboard Mouse Combo Typewriter Flexible Keys Office Full-Sized Keyboard, 2.4GHz Dropout-Free Connection and Optical Mouse for Windows,PC, Notebook, Laptop, LETTON V2030 (Black)
1992	1Y7DQJNPNJWCC	1	51.10	55725	AMAZON CAPITAL SERVICES, INC	B01DDGDT64 Ggbin 6 Quart Clear Latch Storage Box with Black Handle and Latches - 4 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CKLJD37749W	1	149.40	55725	AMAZON CAPITAL SERVICES, INC	B0924PLTN7 Student Planner 2021-2022 - School Planner with Stickers, July 2021 - June 2022, 8.4" x 10.8", Academic Monthly [amp] Weekly Planner/Agenda, Thick Paper + Holidays + 3-Hole Punched + Twin-Wire - Circus
1992	1D3W1Q1XHQ3K	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2 6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1992	1DDXVN9PHD9C	1	104.93	55725	AMAZON CAPITAL SERVICES, INC	B07PQFN1CH Swingline Stapler, Soft Grip Handheld Stapler, 20 Sheet Capacity, Black
1992	1DPJTQF9CQTV	1	255.85	55725	AMAZON CAPITAL SERVICES, INC	B00H9X69MY Quartet Magnetic Whiteboard, 6' x 4' White Board, Nano-Clean, Silver Aluminum Frame (SM537)
8652	1C1VPY4MPJMT	2	58.50	55725	AMAZON CAPITAL SERVICES, INC	B00N1QVCMU PartySticks Glow Sticks Party Supplies 300pk - 8 Inch Glow in The Dark Light Up Sticks Party Favors, Glow Party Decorations, Neon Party Glow Necklaces and Glow Bracelets with Connectors
1992	16L4JJHT9LKP	2	31.96	55725	AMAZON CAPITAL SERVICES, INC	1524717673 Shine!
1992	16TR7CTN47CV	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZT31R6Z MagiCare Black Disposable Face Masks - Comfortable, Breathable, Soft - Premium 3 Ply Face Mask - Black Face Masks (1 Box,
1992	17VDYRTF9XPJ	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B013WW0B5G TECKNET Ergonomic Gaming Office Mouse Pad Mat Mousepad with Rest Wrist Support - Non-Slip Rubber Base - Special-Textured Surface (Black)
4912	1YNGWT6TVPDT	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08PN1H3WQ Inspirational Wall Art Affirmations Poster - Motivational Positive Self Love Quotes - Decor for Office Desk, Bedroom Teens Girls Women - 8x10 - Unframed
1992	1LLY7RQW3RQP	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	0062686178 Five Dark Fates (Three Dark Crowns, 4)
1992	1LKNH4PX3VQ9	2	21.13	55725	AMAZON CAPITAL SERVICES, INC	B00HVIXC22 Cricut Variety Pack(1 StrongGrip, 1 LightGrip, 1 StandardGrip) Adhesive Cutting Mat 12"x12" - For Cricut Explore Air 2/Cricut Maker - 3 Pack
1992	1MQYPYVJNQGR	2	192.30	55725	AMAZON CAPITAL SERVICES, INC	B07BYT7F5X 100 Chipboard Sheets 12 x 12 inch - 30pt (Point) Medium Weight Brown Kraft Cardboard for Scrapbooking [amp] Picture Frame Backing (.030 Caliper Thick) Paper Board   MagicWater Supply
1992	1N7NRQXCKP47	2	142.50	55725	AMAZON CAPITAL SERVICES, INC	B000AN1RS6 Pendaflex Reinforced Tab File Folders, Letter Size, Manila, 1/3-Cut, 100 Per Box (R752 1/3)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19XLYVMPK4ND	2	139.00	55725	AMAZON CAPITAL SERVICES, INC	B00NG0MSPQ Contour Next EZ Diabetes Testing Kit   Contour Next EZ Blood Glucose Meter, 100 Contour Next Blood Glucose Test Strips, 100 Lancets, Lancing Device, Log Book, User Manuals and Carry Case
4612	1NXW91D4XR9K	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0777LWBD9 Cable Zip Ties,500 Packs Self-Locking 4+6+8+10+12-Inch Width 0.16inch Nylon Cable Ties,Perfect for Home,Office,Garage and Workshop (Black)
4612	1LQLFNW1JCJD	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B088M974GY Wrigley Variety Skittles, Starburst [amp] Life Savers Fun Size Chewy Candy, Assorted, 44.07 Oz, 150 Piece
4612	1LLY7RQWGP79	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07TS1D1VZ OwnMy Surface Mount Tie Down Anchors Hooks, 1/4" Heavy Duty Steel D Rings and Plate Surface Mount Forged Lashing Ring 1200 lbs Capacity Trailer Anchors Hooks (Set of 6 PCS)
1992	1TN4GL13PWDP	2	-15.99	55725	AMAZON CAPITAL SERVICES, INC	0062686178 Five Dark Fates (Three Dark Crowns, 4)
1992	1RDCYPQXFFCX	2	19.12	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	1G3PQGVYXCWJ	2	9.34	55725	AMAZON CAPITAL SERVICES, INC	B002VL79WS Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 2 Pack (35107)
1992	1FY9YKN4DR1F	2	35.19	55725	AMAZON CAPITAL SERVICES, INC	B00PRZ3PMS U Brands Glass Dry Erase Board, 35 x 23 Inches, White Frosted Non-Magnetic Surface, Frameless
1992	1Y7DQJNPJWCC	2	27.88	55725	AMAZON CAPITAL SERVICES, INC	B076JLY9JT VIP Home Essentials - Thick Plastic Clips With Neodymium Magnet - 3-1/4" Length - Durable Versatile All-Purpose - Set of 8
1992	1Y7DQJNPGWJ1	2	15.42	55725	AMAZON CAPITAL SERVICES, INC	B08NBZG9MV Leather Desk Pad Protector,Mouse Pad,Office Desk Mat, Non-Slip PU Leather Desk Blotter,Laptop Desk Pad,Waterproof Desk Writing Pad for Office and Home (36" x 17", Light Grey)
1992	1D3W1Q1XHQ3K	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07TWGXN7Q SooPii Premium 6-Port USB Charging Station Organizer for Multiple Devices, 6 Short Charging Cables Included, for Phones, Tablets, and Other Electronics, White
4912	1YNGWT6TVPDT	3	124.99	55725	AMAZON CAPITAL SERVICES, INC	B075B71KD3 Art3d Liquid Fusion Activity Play Centers for Children, Toddler, Teens, 12" X 12" Pack of 9 Tiles
1992	1LKNH4PX3VQ9	3	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J Cricut 2006695 Tools Basic CORE Color
1992	1LLY7RQW3RQP	3	12.32	55725	AMAZON CAPITAL SERVICES, INC	0062385461 One Dark Throne (Three Dark Crowns, 2)
1992	1N7NRQXCKP47	3	146.40	55725	AMAZON CAPITAL SERVICES, INC	B00BQOFY0A Pyle Megaphone Speaker PA Bullhorn - Built-in Siren [amp] LED Lights - 30 Watts [amp] Adjustable Vol. Control - for Football

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LG4WLX1JCK9	3	43.96	55725	AMAZON CAPITAL SERVICES, INC	B08W9WPMFG 3 Pieces Stainless Steel Cork Back Rulers Metal Ruler Set Non Slip Straight Edge Cork Base Rulers with Inch and Metric Graduations for School Office Engineering Woodworking (15 Inches)
4612	1LQLFNW1JCJD	3	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07F6G3F1D Sensory Toys Set 38 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism
1992	1RDCYPQXFFCX	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07TT5KTS9 Madisi Highlighters, Chisel Tip, Fluorescent Yellow, Bulk Pack, 144-Count
1992	1G3PQGVYXCWJ	3	20.21	55725	AMAZON CAPITAL SERVICES, INC	B01N9OM2PD Life Savers Mints Wint O Green 3 lbs Bag
1992	1Y7DQJNPJWCC	3	19.50	55725	AMAZON CAPITAL SERVICES, INC	B01F988HPM PPF1051900 - Goldfish Crackers
4912	1YNGWT6TVPDT	4	120.95	55725	AMAZON CAPITAL SERVICES, INC	B075QKKJ4P SensoryMoon 3.9 ft Bubble Tube Floor Lamp w 10 Fish, 20 Color Remote and Tall Water Tower Tank is Best LED Aqua Night Light for Kids Bedroom, Autism or Fake Aquarium Column Stand for Living Room Decor
1992	1LLY7RQW3RQP	4	12.69	55725	AMAZON CAPITAL SERVICES, INC	1338151584 Mirror's Edge (Impostors, Book 3)
1992	1LKNH4PX3VQ9	4	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3
1992	1N7NRQXCKP47	4	26.34	55725	AMAZON CAPITAL SERVICES, INC	B002CO42VU Avery White Permanent ID Labels for Laser and Inkjet Printers, 2 x 2 5/8 Inch, Pack of 225 (6572) 15 sheets
4612	1LQLFNW1JCJD	4	6.29	55725	AMAZON CAPITAL SERVICES, INC	B07L8CD72W Waterproof Vinyl Stickers Pack for Laptop Water Bottle Party Supplies(50Pcs Neon Style)
1992	1RDCYPQXFFCX	4	27.92	55725	AMAZON CAPITAL SERVICES, INC	B079TWRSK2 Uni-Ball - Jetstream SXN-210-1.0mm Retractable Rollerball Pen - Pack of 5 - [2 Black, 2 Blue, 1 Red]
1992	1G3PQGVYXCWJ	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B000AN36N0 Avery Print/Write Self-Adhesive Removable Labels, 0.75 Inch Diameter, Light Blue, 1,008 per Pack (5461) (05461)
1992	1Y7DQJNPJWCC	4	13.92	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag (40 Bags)
4912	1YNGWT6TVPDT	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09313F1T4 Things I Can Control Poster - Mental Health Wall Art Affirmations - CBT Positive Psychology Decor For Home Office Bedroom - 8x10 - Unframed
1992	1LLY7RQW3RQP	5	36.27	55725	AMAZON CAPITAL SERVICES, INC	B07439JX2T CO-Z Furniture Sliders, 8 Pack Sliders for Furniture Legs, 3.5 Inch Furniture Carpet Moving Pads, Heavy Duty Chair Leg Floor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TN4GL13PWDP	5	-36.27	55725	AMAZON CAPITAL SERVICES, INC	B07439JX2T CO-Z Furniture Sliders, 8 Pack Sliders for Furniture Legs, 3.5 Inch Furniture Carpet Moving Pads, Heavy Duty Chair Leg Floor
1992	1RDCYPQXFFCX	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B009LA1QZS Mankind: The Story of All of Us
1992	1G3PQGVYXCWJ	5	15.39	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQZ6 Swingline Stapler, 747 Iconic Desktop Stapler, 25 Sheet Capacity, Rio Red (74736)
1992	1Y7DQJNPJWCC	5	18.98	55725	AMAZON CAPITAL SERVICES, INC	B00AQRHWDW Learning Resources Giant Magnetic Ten-Frame Set, Classroom Math Set, Magnetic Whiteboard Set, Classroom Demonstration, Set of 4, Ages 5+
4912	1YNGWT6TVPDT	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07VKJKN2 Der Rose 3 Pack Mini Potted Fake Plants Artificial Plastic Eucalyptus Plants for Home Office Desk Room Decoration
1992	1LLY7RQW3RQP	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	0062686143 Two Dark Reigns (Three Dark Crowns, 3)
1992	1RDCYPQXFFCX	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1TN4GL13PWDP	6	-16.99	55725	AMAZON CAPITAL SERVICES, INC	0062686143 Two Dark Reigns (Three Dark Crowns, 3)
1992	1Y7DQJNPJWCC	6	35.06	55725	AMAZON CAPITAL SERVICES, INC	B076W3J969 Power Pen [amp] Learning Books Set - 4 Book Set
1992	1LLY7RQW3RQP	7	49.89	55725	AMAZON CAPITAL SERVICES, INC	1538761912 Dear Evan Hansen: Through the Window
1992	1RDCYPQXFFCX	7	5.48	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean [amp] Easy To Use, Tear-Resistant Tape, 4-Count
1992	1Y7DQJNPJWCC	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08FJGRFC3 GTSE Masking Tape, 2 inches x 55 Yards (164 ft), Multi-Surface Adhesive Painting Tape, 2 Rolls
1992	1RDCYPQXFFCX	8	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07RT8Y122 [Upgraded Version] Surface Pro Charger 65W for Surface Pro 3/4/5/6/7 Power Supply Adapter, Compatible for Both Microsoft Surface Book Laptop/Tablet,Works with 65W[amp]44W[amp]36W[amp]24W (6.6 Ft Cord)
1992	1Y7DQJNPJWCC	8	28.60	55725	AMAZON CAPITAL SERVICES, INC	B00SWFQ98C 4 Set Dollhouse Furniture Kid Toy Bathroom Kid Room Bedroom Kitchen Set
1992	13DNGWH1LKYQ	9	24.00	55725	AMAZON CAPITAL SERVICES, INC	B01D1V1F6C 24x36 World and USA Classic Premier 3D Two Wall Map Set (Laminated)
1992	1Y7DQJNPJWCC	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B092W8MHTN Colored Masking Tape, 21 Yards x 2 Inch Wide Colorful Painters Tape for Kids Labeling Arts Crafts DIY Decorative Coding Decoration Teaching Supplies, 6 Rolls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RDCYPQXFFCX	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07M8GZ465   Chuangdi 20 Pieces 12 Inch Plastic Rulers, Straight Ruler Office Rulers School Rulers (4 Colors)
1992	1Y7DQJNPJWCC	10	29.90	55725	AMAZON CAPITAL SERVICES, INC	B0989ZCJDH   Hasoar Big Size Fidget Game Board Toy, Rainbow Chess Board Game Fidget Sensory Toys for Parent-Child Time, Interactive Jumbo Stress Relief Fidget Toy to Play with Friends
1992	1RDCYPQXFFCX	11	16.91	55725	AMAZON CAPITAL SERVICES, INC	B08B3XNZGS   USB C to DisplayPort, Maxonar 8K 60Hz Type-C to DP Cable 6.6FT/2M(4K 60Hz 144Hz 120Hz 2K 240Hz) VESA Certified 32.4Gbps 1.4 HBR3 Alt Mode Video Adapter for M1 MacBook Pro Mac Mini, XPS 15 and More
1992	1Y7DQJNPJWCC	11	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07L9TWFV   1000pcs Hook and Loop Dots 3/4 in Diameter Sticky Back Coins Heavy Duty Self Adhesive Dot Tapes for School Classroom(White)
1992	1RDCYPQXFFCX	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO   Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1Y7DQJNPJWCC	12	24.30	55725	AMAZON CAPITAL SERVICES, INC	B0186CI636   Quartet Cork Board Bulletin Board, 2' x 3' Framed Corkboard, Black Frame, Decorative Hanging Pin Board, Perfect for Home Office Decor, Home School Message Board or Vision Board (MWDB2436-BK)
1992	1RDCYPQXFFCX	13	13.72	55725	AMAZON CAPITAL SERVICES, INC	0593183541   New Ideas from Dead Economists: The Introduction to Modern Economic Thought, 4th Edition
1992	1Y7DQJNPJWCC	13	18.77	55725	AMAZON CAPITAL SERVICES, INC	B07MM6QX97   Fisher-Price Little People Animal Friends
1992	1RDCYPQXFFCX	14	15.98	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ   Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack (44401AZ)
1992	1Y7DQJNPJWCC	14	49.98	55725	AMAZON CAPITAL SERVICES, INC	B01E0BB7MY   Crystal Clear 200-Pieces Universal Thermal Laminating Pouches
1992	1RDCYPQXFFCX	15	46.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F   Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1992	1Y7DQJNPJWCC	15	10.78	55725	AMAZON CAPITAL SERVICES, INC	B088ZPG1FZ   Wall Hooks, 10Pcs Coat Hooks Hardware Heavy Duty Hooks for Hanging Coats Double No Rust Black Hooks Wall Mounted with Screws for Key, Towel, Bags, Cup, Hat
1992	1Y7DQJNPJWCC	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07X2Z38G9   GoSports Baseball [amp] Softball 5 Piece Base Set - Rubber Field Bases for Kids [amp] Adults, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RDCYPQXFFCX	17	11.49	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020)
1992	1Y7DQJNPJWCC	17	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07JP4LPZ9 Fisher-Price Disney Toy Story 4, 7-Figure Pack by Little People [Amazon Exclusive]
1992	1Y7DQJNPJWCC	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B078H137BK 6 Pack Multicolor Plastic Two Pocket Folders with Prongs, Plastic Folders with 2 Pockets and 3 prongs, 2 Pocket Plastic Folders for School, Home, and Work, 6 Pack Plastic Folders
Total for check number 200407			6,703.06			
Check Number 200408						
1992	CO#001895-1	1	52.45	69035	BELL'S BOOK NEST	THE INCREDIBLY DEAD PETS OF REX DEXTER SKU1 9781368051835
1992	CO#001895-1	2	29.95	69035	BELL'S BOOK NEST	ELEPHANT'S GIRL SKU1 9780593121252
Total for check number 200408			82.40			
Check Number 200409						
1992	M458327	1	1,908.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000**
Total for check number 200409			1,908.50			
Check Number 200410						
1992	959027-00	1	531.11	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 200410			531.11			
Check Number 200411						
1992	K782729	1	686.44	59202	CDW GOVERNMENT LLC	DOCUMENT CAMERAS FOR K03-303-207-108
2112	K793820	1	624.64	59202	CDW GOVERNMENT LLC	INSTRUCTIONAL MATERIALS-VISIONTEK LIGHTNING CABLE - 3.3 FT. MFG. PART #900759
Total for check number 200411			1,311.08			
Check Number 200412						
4612	7214207490	1	405.51	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$500 TO COCA-COLA TO PURCHASE BEVERAGES TO SELL IN KCAL SCHOOL STORE
Total for check number 200412			405.51			
Check Number 200413						
1992	888648-02	1	67.74	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	890315-01	1	153.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	891134-00	1	155.59	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 200413			377.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200414</b>						
1992	FBALL 8/26	0	67.76	79610	MICHAEL S DUHON	ROCKWALL 8/26/21
1992	MLGJULAUG21	0	69.44	79610	MICHAEL S DUHON	MLG 7/20/21-8/24/21
<b>Total for check number 200414</b>			137.20			
<b>Check Number 200415</b>						
1992	INV1123549	1	29.71	00024786	ERIC ARMIN, INC	MANIP-U-VIEW BASE TEN BLOCKS - GROUP SET
1992	INV1123549	2	9.00	00024786	ERIC ARMIN, INC	SHIPPING AND HANDLING
<b>Total for check number 200415</b>			38.71			
<b>Check Number 200416</b>						
4612	THSCA JUL 21	0	87.00	79589	RYLIE EARNEST	SAN ANTONIO 7/18-7/20
<b>Total for check number 200416</b>			87.00			
<b>Check Number 200417</b>						
1992	MLG AUG 21	0	115.92	79606	ANGELA JEAN ELROD	MLG 8/18/21-8/31/21
<b>Total for check number 200417</b>			115.92			
<b>Check Number 200418</b>						
4612	MLG AUG 21	0	83.66	48182	JENNIFER TOEPPERWEIN FLEMING	MLG 8/2/218/31/21
<b>Total for check number 200418</b>			83.66			
<b>Check Number 200419</b>						
6652	TSMSREPAIRS1	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO/TOOTH 13 CMU BLOCKS. LOAD/HAUL/DISPOSE
6652	HMS REPAIRS1	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO/TOOTH 38 CMU BLOCKS. LOAD/HAUL/DISPOSE
6652	FHMSREPAIRS1	1	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO/TOOTH 9 CMS BLOCKS. LOAD/HAUL/DISPOSE
6652	KMS REPAIRS1	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO/TOOTH 28 BLOCKS. LOAD/HAUL/DISPOSE
6652	TV REPAIRS-1	1	200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO TWO SHEETS OF SIDING. LOAD/HAUL/DISPOSE
6652	TSMSREPAIRS1	2	5,090.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR PLUMBING LINES ONLY (EXCLUDES FIXTURES)
6652	KMS REPAIRS1	2	5,985.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR PLUMBING LINES ONLY (EXCLUDES FIXTURES)
6652	FHMSREPAIRS1	2	4,228.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR PLUMBING LINES ONLY (EXCLUDES FIXTURES)
6652	TV REPAIRS-1	2	200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO/TOOTH 11 CMU BLOCKS. LOAD/HAUL/DISPOSE
6652	HMS REPAIRS1	2	6,193.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR PLUMBING LINES ONLY (EXCLUDES FIXTURES)
6652	TSMSREPAIRS1	3	715.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MASONRY WORK: PROVIDE/INSTALL NEW CMU BLOCKS TO PATCH IN OPENINGS
6652	TV REPAIRS-1	3	3,730.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR PLUMBING LINES (EXCLUDES FIXTURES)
6652	FHMSREPAIRS1	3	495.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MASONRY WORK: PROVIDE/INSTALL NEW CMU BLOCKS TO PATCH IN OPENINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6652	HMS REPAIRS1	3	2,090.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MASONRY WORK: PROVIDE/INSTALL NEW CMU BLOCKS TO PATCH IN OPENINGS
6652	KMS REPAIRS1	3	1,540.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MASONRY WORK: PROVIDE/INSTALL NEW CMU BLOCKS TO PATCH IN OPENINGS
6652	TV REPAIRS-1	4	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE/INSTALL NEW SIDING
6652	FHMSREPAIRS1	4	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BLOCKFILL AND PAINT PATCHES
6652	TSMSREPAIRS1	4	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BLOCK AND PAINT PATCHES
6652	KMS REPAIRS1	4	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BLOCKFILL AND PAINT PATCHES
6652	HMS REPAIRS1	4	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BLOCKFILL AND PAINT PATCHES
6652	HMS REPAIRS1	5	742.64	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
6652	KMS REPAIRS1	5	682.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
6652	TSMSREPAIRS1	5	544.40	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
6652	FHMSREPAIRS1	5	425.84	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
6652	TV REPAIRS-1	5	605.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MASONRY WORK: PROVIDE/INSTALL NEW CMU BLOCKS TO PATCH OPENINGS
6652	HMS REPAIRS1	6	701.79	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
6652	TSMSREPAIRS1	6	514.46	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
6652	TV REPAIRS-1	6	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT NEW SIDING
6652	KMS REPAIRS1	6	644.49	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
6652	FHMSREPAIRS1	6	402.42	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
6652	TV REPAIRS-1	7	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BLOCKFILL AND PAINT PATCHES
6652	TV REPAIRS-1	8	458.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
6652	TV REPAIRS-1	9	433.57	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT

Total for check number 200419 41,221.41

Check Number 200420

1992	9057122534	1	838.08	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
------	------------	---	--------	----------	---------------------	--

Total for check number 200420 838.08

Check Number 200421

1992	3971039	1	30.40	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
------	---------	---	-------	----------	----------------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9971219	1	319.25	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 200421			349.65			
Check Number 200422						
1992	MLGAUGSEP21	0	159.71	58536	LINDSEY SUZANNE GEASLAND	8/18/21-9/3/21
Total for check number 200422			159.71			
Check Number 200423						
1992	INV0585951	1	118.92	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 200423			118.92			
Check Number 200424						
4612	THSCA JUL 21	0	87.00	68032	DANIEL JOSEPH OLMSTEAD	SAN ANTONIO7/18-7/20
Total for check number 200424			87.00			
Check Number 200425						
4612	THSCA JUL 21	0	402.84	71230	ANDREW PARRISH	SAN ANTONIO7/18-7/20
Total for check number 200425			402.84			
Check Number 200426						
2402	4008889	1	847.55	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
Total for check number 200426			847.55			
Check Number 200427						
1992	C081633203	1	221.10	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$3000* CHS BAND
Total for check number 200427			221.10			
Check Number 200428						
1992	06802351	1	61.50	00013767	POSITIVE PROMOTIONS, INC	ITEM # STK883P R19: RIBBON RD MY DREAMS
Total for check number 200428			61.50			
Check Number 200429						
8652	003872	1	160.16	69230	SAM'S EAST, INC.	SUPPLIES TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS, DRINKS, PAPER PRODUCTS, SERVING EQUIPMENT
1992	004037	1	245.54	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$250.00** CONSUMABLES FOR HMS STAFF OCTOBER PD
1992	003968	1	101.80	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD ITEMS SUCH AS MEAT, DAIRY, PRODUCE, BAKING GOODS, SUPPLIES, EQUIPMENT
1992	004192	1	110.88	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: CANDY, CRACKERS, CHIPS, ETC
1992	006825	1	239.76	69230	SAM'S EAST, INC.	PORTABLE BLUETOOTH SPEAKER
4612	004036	1	59.64	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$60.00** COOKIES FOR HMS ESL STUDENTS ONLY.



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	007327	1	258.94	69230	SAM'S EAST, INC.	CONCESSIONS-CANDY, SNACKS, DRINKS, CHIPS. ISMS GIRLS ATHLETICS AND SUPPLIES. NOT TO EXCEED \$300
4612	003833	1	492.64	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE FOOD AND DRINKS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS, BAND FUNDRAISER. JED MAUS-KMS BAND DIRECTOR.
4612	004261	1	320.99	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
Total for check number 200429			1,990.35			
Check Number 200430						
4612	THSCA JUL 21	0	107.00	70212	ROY SANCHEZ	SAN ANTONIO7/18-7/20
Total for check number 200430			107.00			
Check Number 200431						
4612	202108042021	1	3,000.00	78515	RICHARD L SAUCEDO	CUSTOM MUSIC COMPOSITION
Total for check number 200431			3,000.00			
Check Number 200432						
1992	SK32-372005	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WSES SPELL BEE 21/22
Total for check number 200432			182.50			
Check Number 200433						
2821	1799	1	1,550.00	72538	SUE ELLEN VAUGHAN	CONTRACT SERVICES FOR KISD CENTRAL CHARGER FEEDER ADMINISTRATORS - COACHING AND STRATEGIC LEARNING FOR THE 2021-2022
Total for check number 200433			1,550.00			
Check Number 200434						
1992	21168	0	109,395.08	00007671	TARRANT APPRAISAL DISTRICT	NOV 2021 ALLOCATION
Total for check number 200434			109,395.08			
Check Number 200435						
1992	68028	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBR AMBER ROSS
1992	68028	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/21-8/31/22
Total for check number 200435			255.00			
Check Number 200436						
1992	30728	1	800.00	65605	TEXAS TECH UNIVERSITY	1800-8-0L ONE TEACHER ACESS TO 8 COURSES - KEILA MATTIZA
1992	30728	2	800.00	65605	TEXAS TECH UNIVERSITY	1800-8-0L ONE TEACHER ACESS TO 8 COURSES - FARRAH DICKENS
1992	30728	3	800.00	65605	TEXAS TECH UNIVERSITY	1800-8-0L ONE TEACHER ACESS TO 8 COURSES - EMILY BOEHRINGER
Total for check number 200436			2,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200437</b>						
4612	5056	0	437.00	59715	TEXAS TENNIS COACHES , INC	WES MADIS12/2-12/5/21
4612	5056	0	50.00	59715	TEXAS TENNIS COACHES , INC	MADIS8/1/21-7/31/22
<b>Total for check number 200437</b>			487.00			
<b>Check Number 200438</b>						
2242	M0085594	1	1,652.49	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 8/30/21 - 9/8/21, FULL TIME, NOT TO EXCEED A TOTAL OF 52.5 HOURS.
<b>Total for check number 200438</b>			1,652.49			
<b>Check Number 200439</b>						
4612	CHS 9/18/21	0	420.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CHS CHOIR 9/18/21
<b>Total for check number 200439</b>			420.00			
<b>Check Number 200440</b>						
6802	3-20-098.00	1	91,633.01	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO KELLER HIGH SCHOOL TENNIS COURTS TO BE MOVED TO NEW LOCATION TO ACCOMODATE THE CONSTRUCTION OF THE NEW INDOOR PRACTICE FACILITY (INCLUDES REIMBURSABLES)
6802	3-20-098.00	2	23,045.75	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE TENNIS COURT RENOVATIONS AT KELLER MIDDLE SCHOOL (INCLUDES REIMBURSABLES)
<b>Total for check number 200440</b>			114,678.76			
<b>Check Number 702153</b>						
8632	PR K36 9/24	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC0965
<b>Total for check number 702153</b>			517.95			
<b>Check Number 702154</b>						
8632	PR O40 9/24	0	36,772.55	66560	HORACE MANN LIFE INSURANCE COMPANY	DC9807
<b>Total for check number 702154</b>			36,772.55			
<b>Check Number 702155</b>						
8632	PR O40 9/24	0	770.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
<b>Total for check number 702155</b>			770.50			
<b>Check Number 702156</b>						
8632	PR K36 9/24	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
<b>Total for check number 702156</b>			301.14			
<b>Check Number 702157</b>						
8632	PR O40 9/24	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC0926
<b>Total for check number 702157</b>			400.00			
<b>Check Number 702158</b>						
8632	PR O40 9/24	0	4,056.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702158			4,056.00			
Check Number 702159						
8632	PR O40 9/24	0	765.00	00013842	TIM TRUMAN	DC0050
Total for check number 702159			765.00			
Check Number CC970367						
1992	2654859	1	0.00	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970367			0.00			
Check Number CC970371						
1992	2654859	1	10,324.37	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970371			10,324.37			
Check Number V181587						
4612	9239648	1	160.20	45101	4IMPRINT, INC.	112018-48: VALUE OUTDOOR BANNER 4'X8'
4612	9239648	2	160.20	45101	4IMPRINT, INC.	112018-48 VALUE OUTDOOR BANNER 4'X8'
4612	9239648	99	35.34	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V181587			355.74			
Check Number V181588						
1992	242196	1	1,123.10	48695	ABDO PUBLISHING COMPANY	BOOKS FOR COLLECTION DEVELOPMENT
Total for check number V181588			1,123.10			
Check Number V181589						
8652	9838604	1	104.99	40354	TAYMARK	10 PIECE HOMECOMING LINK/QUEEN AND ROYALTY SASH SET
8652	9838604	2	61.99	40354	TAYMARK	GOLD MIRABELLA TIARA AND CROWN SET-METALLIC CROWN
8652	9838604	99	43.97	40354	TAYMARK	ESTIMATED SHIPPING/HANDLING
Total for check number V181589			210.95			
Check Number V181590						
1992	AF39610780	1	45.00	00005868	APPLE INC	MD826AM/A LIGHTNING TO DIGITAL AV ADAPTER
1992	AF41036353	1	749.00	00005868	APPLE INC	IPAD FOR RENEE GONZALEZ AT SVE
1992	AF39610780	2	230.00	00005868	APPLE INC	MQ052LL/A MAGIC KEYBOARD WITH NUMERIC KEYPAD
1992	AF39610780	3	142.00	00005868	APPLE INC	MK2E3AM/A MAGIC MOUSE
Total for check number V181590			1,166.00			
Check Number V181592						
1992	18950	1	3,099.00	54176	AVID CENTER	AVID MEMBERSHIP FEES ELEM SCHOOL BASSWOOD
1992	18950	3	3,099.00	54176	AVID CENTER	AVID MEMBERSHIP FEES ELEM SCHOOL BLUEBONNET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	18950	5	3,809.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY CENTRAL HIGH SCHOOL
1992	18950	6	3,809.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY FOSSIL HILL MIDDLE SCHOOL
1992	18950	8	3,809.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY FOSSIL RIDGE HS
1992	18950	10	3,099.00	54176	AVID CENTER	AVID MEMBERSHIP FEES ELEM SCHOOL HERITAGE ELEMENTARY SCHOOL
1992	18950	12	3,809.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY SCHOOL HILLWOOD MS
1992	18950	13	595.00	54176	AVID CENTER	AVID WEEKLY SECONDARY - SOFTWARE ONLINE ACCESS HILLWOOD MS TERM 7/1/2021 - 6/30/2022
1992	18950	14	3,809.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY INDIAN SPRINGS
1992	18950	15	595.00	54176	AVID CENTER	AVID WEEKLY SECONDARY - SOFTWARE ONLINE ACCESS ISMS TERM 7/1/2021 - 6/30/2022
1992	18950	16	3,809.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY KELLER COLLIGIATE ACADEMY
1992	18950	17	4,590.00	54176	AVID CENTER	AVID SECONDARY LIBRARY *PACKAGE* AND SECONDARY DIGITAL LIBRARY SET
1992	18950	19	6,840.00	54176	AVID CENTER	AVID SUMMER INSTITUTE OR DIGITALXP REGISTRATION FEE - KELLER COLLIGIATE ACADMEY
1992	18950	20	3,809.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY KELLER HIGH SCHOOL
1992	18950	21	3,809.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY NEW DIRECTIONS/THE LEARNING CENTER
1992	18950	22	4,590.00	54176	AVID CENTER	AVID SECONDARY LIBRARY *PACKAGE* AND SECONDARY DIGITAL LIBRARY SET NEW DIRECTIONS/THE LEARNING CENTER
1992	18950	23	6,840.00	54176	AVID CENTER	AVID SUMMER INSTITUTE OR DIGITALXP REGISTRATION FEE NEW DIRECTIONS/LEARNING CENTER
1992	18950	24	3,809.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY SCHOOL KELLER MIDDLE SCHOOL
1992	18950	25	3,099.00	54176	AVID CENTER	AVID MEMBERSHIP FEES ELEM SCHOOL NORHT RIVER SIDE ELEMENTARY SCHOOL
1992	18950	27	3,099.00	54176	AVID CENTER	AVID MEMBERSHIP FEES ELEM SCHOOL PARKVIEW ELEMENTARY SCHOOL
1992	18950	29	3,099.00	54176	AVID CENTER	AVID MEMBERSHIP FEES ELEM SCHOOL SUNSET VALLEY ELEMENTARY SCHOOL
1992	18950	31	3,809.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY SCHOOL TIMBER CREEK HIGH SCHOOL
1992	18950	32	3,809.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY SCHOOL TIMBERVIEW MIDDLE SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	18950	33	3,809.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY SCHOOL TRINITY SPRINGS MIDDLE SCHOOL
1992	18950	34	3,809.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY SCHOOL VISTA RIDGE MIDDLE SCHOOL
1992	18950	35	595.00	54176	AVID CENTER	AVID WEEKLY SECONDARY - SOFTWARE ONLINE ACCESS VISTA RIDGE TERM 7/1/2021 - 6/30/2022
1992	18950	36	300.00	54176	AVID CENTER	FREIGHT
<b>Total for check number V181592</b>			<b>93,056.00</b>			
<b>Check Number V181593</b>						
1992	4161181	1	399.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	15.9625EA9780896762527 ACTIONS: THE ACTORS' THESAURUS MARINA CALDERONE
<b>Total for check number V181593</b>			<b>399.00</b>			
<b>Check Number V181594</b>						
1992	6966727	1	79.36	68396	BLICK ART MATERIALS LLC	09701-1009 ART1ST MXD MDIA SHTS 18X24 500SH
1992	7005797	1	151.78	68396	BLICK ART MATERIALS LLC	00082-1144 TEMPRA PAINT STICKS PRIMRY CLRS 144CT PK
1992	6963353	1	149.10	68396	BLICK ART MATERIALS LLC	07412-2436 DB PRMIER TRADTNL BS 24X36 7/8IN
1992	7038880	1	323.05	68396	BLICK ART MATERIALS LLC	10322-1002 CANSON SKETCH PAD 8.5X5.5 65LB 100SHT
1992	7118355	1	251.20	68396	BLICK ART MATERIALS LLC	17220-2305 PRECUT SINGLE MATS D 16X20/12X16 R/BK C
1992	7115004	1	326.56	68396	BLICK ART MATERIALS LLC	21342-1229 PRISMACLR MARKER WRM GRY ASRTD 12/SET
1992	7043431	1	1.66	68396	BLICK ART MATERIALS LLC	81681-1002 WOODSIES CLOTHESPIN MINI SPRING 24PC
1992	7099331	1	10.06	68396	BLICK ART MATERIALS LLC	10710-8516 CNSN MI TIENTES PAPER EARTH TONE 12X16 24S
1992	7097653	1	47.70	68396	BLICK ART MATERIALS LLC	ITEM # 21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1992	7026594	1	60.30	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1992	6966727	2	493.00	68396	BLICK ART MATERIALS LLC	22784-1023 BIENFANG MIXED MEDIA PAD 9X12 90LB 40SHTS
1992	6963353	2	403.60	68396	BLICK ART MATERIALS LLC	07412-1824 DB PRMIER TRADTNL BS 18X24 7/8IN
1992	7118355	2	278.50	68396	BLICK ART MATERIALS LLC	19994-2029 UNI POSCA MARKER PCALL SIZES ST/8 BLK
1992	7036238	2	17.50	68396	BLICK ART MATERIALS LLC	20103-1124 CRAYOLA REG CRAYON 24CT CLRS OF TH WRLD
1992	7026594	2	37.00	68396	BLICK ART MATERIALS LLC	23715-1011 KRYLON ADHESIVE !H 11OZ AEROSOL
1992	7077764	2	18.90	68396	BLICK ART MATERIALS LLC	03165-1024 INSECT SCULPTURES 24PK
1992	7043431	2	41.43	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1992	7005797	3	41.86	68396	BLICK ART MATERIALS LLC	20519-1024 CRAYOLA CLR PENCIL 24CT CLRS OF TH WRLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7043431	3	27.62	68396	BLICK ART MATERIALS LLC	00711-6508 BLICKRYLIC VLT 64OZ
1992	7026594	3	114.80	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK MASKNG TAPE WHITE 1INX60YD
1992	7082519	3	252.90	68396	BLICK ART MATERIALS LLC	42904-0000 INKING PLATE BENCH HOOK
1992	7101547	3	129.96	68396	BLICK ART MATERIALS LLC	30457-1129 SPEEDBALL UNDERGLAZE 16OZ SET OF 12
1992	7097653	3	51.10	68396	BLICK ART MATERIALS LLC	ITEM # 13111-1003 TAG BOARD WHT 9X12 150 LB PK 100
1992	7099331	3	11.63	68396	BLICK ART MATERIALS LLC	01320-1005 100 COLOR ORIGAMI 5- 7/8IN SQRE 200SHTS
1992	7016616	3	129.96	68396	BLICK ART MATERIALS LLC	30457-1129 SPEEDBALL UNDERGLAZE 16OZ SET OF 12
1992	7093644	3	-129.96	68396	BLICK ART MATERIALS LLC	30457-1129 SPEEDBALL UNDERGLAZE 16OZ SET OF 12
1992	7118355	3	81.25	68396	BLICK ART MATERIALS LLC	19994-1010 UNI POSCA MARKER 8CT MEDIUM SOFT CLRS
1992	7005797	4	40.11	68396	BLICK ART MATERIALS LLC	21218-1024 CRAYOLA CLASSIC MRKR 24CT CLRS OF TH WRLD
1992	7077764	4	91.60	68396	BLICK ART MATERIALS LLC	21651-1001 BLICK MANIKIN 5 1/2IN
1992	7097653	4	85.40	68396	BLICK ART MATERIALS LLC	ITEM # 21316-0129 SHARPIE FINE PT MRKR 12/CLR POUCH
1992	7043431	4	13.81	68396	BLICK ART MATERIALS LLC	00711-5118 BLICKRYLIC TURQUOISE 64OZ
1992	7099331	4	30.80	68396	BLICK ART MATERIALS LLC	20013-5009 CRAYPAS JR ARTIST ASRTD 50SET
1992	7026594	4	123.80	68396	BLICK ART MATERIALS LLC	21935-1012 PAN PASTL SOFFT TOOL MINI APPLICATOR 12
1992	7118355	4	81.25	68396	BLICK ART MATERIALS LLC	19994-1011 UNI POSCA MARKER 8CT FINE SOFT COLORS
1992	7005797	5	24.66	68396	BLICK ART MATERIALS LLC	23085-1001 3M SCOTCH PAINTER TAPE 1INX60YD
1992	7099331	5	25.48	68396	BLICK ART MATERIALS LLC	14006-1106 BLACK DRAWING PAPER 12X18 50/SHT 135LB
1992	7026594	5	89.50	68396	BLICK ART MATERIALS LLC	21935-1303 PAN PASTL SOFFT TOOL SPNG WEDGE 3
1992	7043431	5	41.43	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1992	7097653	5	44.16	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA PAPER 9X12 500 SHT REAM
1992	7118355	5	139.96	68396	BLICK ART MATERIALS LLC	19994-1159 UNI POSCA MARKER 7M BROAD 15 CT SET
1992	7077764	5	17.28	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1992	7005797	6	48.06	68396	BLICK ART MATERIALS LLC	23085-1005 3M SCOTCH PAINTER TAPE 1.5INX60YD
1992	7118355	6	202.20	68396	BLICK ART MATERIALS LLC	19994-1019 UNI POSCA MARKER 16CT FINE SET
1992	7077764	6	13.29	68396	BLICK ART MATERIALS LLC	22856-1048 GRAY STUMP CLASSPK 48PC
1992	7043431	6	27.62	68396	BLICK ART MATERIALS LLC	00711-4018 BLICKRYLIC PRIMARY YLW 64OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7016616	6	180.81	68396	BLICK ART MATERIALS LLC	33600-1001 SQUARE DOWEL ECONOMY BAG
1992	7099331	6	47.92	68396	BLICK ART MATERIALS LLC	00306-4009 PRANG WC 1/2PAN RFIL YLW OVAL 12/QTY
1992	7005797	7	23.64	68396	BLICK ART MATERIALS LLC	21409-0000 CHUB PENCIL SHARPNER 1HOLE
1992	7016616	7	46.52	68396	BLICK ART MATERIALS LLC	60962-1325 COILING CORE 180FT 1/4IN
1992	7043431	7	41.43	68396	BLICK ART MATERIALS LLC	00711-5018 BLICKRYLIC PRIMARY BLUE 64OZ
1992	7077764	7	52.00	68396	BLICK ART MATERIALS LLC	04947-2500 COLOR WHEEL GRAY SCLE VALUE FNDR
1992	7005797	8	217.20	68396	BLICK ART MATERIALS LLC	14006-1005 BLACK DRAWING PAPER 11X14 250/SHT 135LB
1992	7043431	8	27.62	68396	BLICK ART MATERIALS LLC	00711-3048 BLICKRYLIC MGNTA 64OZ
1992	7016616	8	7.72	68396	BLICK ART MATERIALS LLC	65267-5110 RED HEART SUPER SAVR TURQUA
1992	7077764	8	16.75	68396	BLICK ART MATERIALS LLC	21416-1000 PENCIL SHARPNER SINGLE HOLE
1992	7118355	8	211.60	68396	BLICK ART MATERIALS LLC	17220-2326 PRECUT SINGLE MATS 12X16 RAVEN/BLK CORE
1992	7026594	8	204.90	68396	BLICK ART MATERIALS LLC	20702-1139 PIGMA MICRON PEN 3PC SET BLK 08 10 12
1992	7005797	9	19.08	68396	BLICK ART MATERIALS LLC	20012-2000 CRAYPAS EXPRESSIONST BLK EA
1992	6955203	9	196.80	68396	BLICK ART MATERIALS LLC	01678-1129 COLLGT SMST MT WC ST 12ST SMOIST MATTE
1992	7118355	9	249.70	68396	BLICK ART MATERIALS LLC	01656-1669 HOLBN HVY BDY ACRYLC BASIC SET OF 6 60ML
1992	7077764	9	102.45	68396	BLICK ART MATERIALS LLC	20771-1024 PAPERMATE FLAIR TROPICAL 24 CT
1992	7043431	9	27.62	68396	BLICK ART MATERIALS LLC	00711-7298 BLICKRYLIC GRN OXID 64OZ
1992	7016616	9	7.72	68396	BLICK ART MATERIALS LLC	65267-1200 RED HEART SUPER SAVR PRIMARY STRIPES
1992	7026594	9	203.80	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
1992	7099331	9	47.92	68396	BLICK ART MATERIALS LLC	00306-3009 PRANG WC 1/2PAN RFIL RED OVAL 12/QTY
1992	7005797	10	354.27	68396	BLICK ART MATERIALS LLC	09605-1103 BULK WC PAPER 9X12 135LB 425/SHT
1992	7118355	10	59.80	68396	BLICK ART MATERIALS LLC	00727-2025 BLICK MATTE ACRYLIC BLK 8OZ
1992	7043431	10	13.81	68396	BLICK ART MATERIALS LLC	00711-3118 BLICKRYLIC FIRE RED 64OZ
1992	7016616	10	11.58	68396	BLICK ART MATERIALS LLC	65267-1100 RED HEART SUPER SAVR NEON STRIPES
1992	7077764	10	3.38	68396	BLICK ART MATERIALS LLC	24149-1014 BLICK MASKNG TAPE WHITE 1/4INX60YD
1992	7099331	10	14.58	68396	BLICK ART MATERIALS LLC	12612-1024 FROSTED GLASS PAPER ASRTD 24/SHT
1992	7038880	10	20.42	68396	BLICK ART MATERIALS LLC	33400-1155 ALUMINUM WIRE 11.5 GAUGE 50FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7005797	11	384.57	68396	BLICK ART MATERIALS LLC	09605-1023 BULK WC PAPER 9X12 88LB 625/SHT
1992	7043431	11	13.81	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
1992	7118355	11	95.40	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1992	7124156	11	11.39	68396	BLICK ART MATERIALS LLC	20049-3009 PORTFOLIO OIL PASTEL BOX 300 CLASSPK
1992	7016616	11	7.72	68396	BLICK ART MATERIALS LLC	65267-2420 RED HEART SUPER SAVR GREY HEATHER
1992	7099331	11	49.80	68396	BLICK ART MATERIALS LLC	62470-1004 DMC BAMBOO HOOPS 4IN
1992	7005797	12	41.57	68396	BLICK ART MATERIALS LLC	33203-1019 CRAYOLA DOUGH 3OZ 24CT 81 TOOLS
1992	7016616	12	7.72	68396	BLICK ART MATERIALS LLC	65267-1110 RED HEART SUPER SAVR FAVORITE STRIPE
1992	7043431	12	27.62	68396	BLICK ART MATERIALS LLC	00711-8048 BLICKRYLIC BRNT SIENNA 64OZ
1992	7099331	12	129.00	68396	BLICK ART MATERIALS LLC	57522-7512 ALVIN PRO CUTTNG MAT GRN/BLK 8.5X12IN
1992	7118355	12	290.50	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1992	7077764	12	4.96	68396	BLICK ART MATERIALS LLC	00711-6506 BLICKRYLIC VLT PT
1992	7043431	13	27.62	68396	BLICK ART MATERIALS LLC	00711-8058 BLICKRYLIC BRNT UMBER 64OZ
1992	7077764	13	4.95	68396	BLICK ART MATERIALS LLC	00711-5016 BLICKRYLIC PRIMARY BLUE PT
1992	6955203	14	22.88	68396	BLICK ART MATERIALS LLC	20592-1000 SPLENDER BLENDER CLRSS BLENDER
1992	7016616	14	7.72	68396	BLICK ART MATERIALS LLC	65267-1310 RED HEART SUPER SAVR FAIR ISLE CANDY
1992	7043431	14	41.43	68396	BLICK ART MATERIALS LLC	00711-3078 BLICKRYLIC BRT RED 64OZ
1992	7077764	14	4.96	68396	BLICK ART MATERIALS LLC	00711-2046 BLICKRYLIC MARS BLK PT
1992	7077764	15	4.96	68396	BLICK ART MATERIALS LLC	00711-7296 BLICKRYLIC GRN OXID PT
1992	7016616	15	7.72	68396	BLICK ART MATERIALS LLC	65267-1320 RED HEART SUPER SAVR FAIR ISLE CALM
1992	7077764	16	4.96	68396	BLICK ART MATERIALS LLC	00711-4156 BLICKRYLIC CHRME YLW PT
1992	7016616	16	7.72	68396	BLICK ART MATERIALS LLC	65267-3450 RED HEART SUPER SAVR CHERRY RED
1992	6996687	17	47.67	68396	BLICK ART MATERIALS LLC	17314-1009 NEUTRAL PH ADHESIVE GALLON
1992	7016616	17	7.72	68396	BLICK ART MATERIALS LLC	65267-4290 RED HEART SUPER SAVR BRIGHT YELLOW
1992	7077764	17	4.96	68396	BLICK ART MATERIALS LLC	00711-4666 BLICKRYLIC CHRME ORG PT
1992	7016616	18	7.72	68396	BLICK ART MATERIALS LLC	65267-2020 RED HEART SUPER SAVR BLACK
1992	7077764	18	4.96	68396	BLICK ART MATERIALS LLC	00711-3076 BLICKRYLIC BRT RED PT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7016616	19	7.72	68396	BLICK ART MATERIALS LLC	65267-1201 RED HEART SUPER SAVR ANTIQUE
1992	7077764	19	4.96	68396	BLICK ART MATERIALS LLC	00711-1086 BLICKRYLIC BLCKOUT WHT PT
1992	7077764	20	44.04	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1992	7016616	20	7.72	68396	BLICK ART MATERIALS LLC	65267-1040 RED HEART SUPER SAVR WHITE
1992	7016616	21	297.00	68396	BLICK ART MATERIALS LLC	22993-2000 BLENDING STUMPS LARGE PK2 CRD
1992	7077764	21	5.33	68396	BLICK ART MATERIALS LLC	20524-1012 MY FIRST TIC PENCIL 3/8IN DIA BOX/12
1992	7016616	22	86.00	68396	BLICK ART MATERIALS LLC	21008-1042 MAPED PENCIL ERASER WHT 2.4 X .43 X .87
1992	7077764	22	47.70	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1992	7077764	23	165.66	68396	BLICK ART MATERIALS LLC	00330-1029 ACADEMY WC 10/SET
1992	7085448	23	146.80	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1992	7077764	24	61.87	68396	BLICK ART MATERIALS LLC	21599-1066 66 SERS GRPHT PENCL CLASSROOM PACK
1992	7077764	25	119.60	68396	BLICK ART MATERIALS LLC	20509-0309 VERITHIN PENCILS ASRTD 36/CLR SET
1992	7077764	26	76.56	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1992	7077764	28	17.92	68396	BLICK ART MATERIALS LLC	05890-1059 SOFT GRIP 5PC WHT TAKLN SET
1992	7077764	29	152.94	68396	BLICK ART MATERIALS LLC	01637-0249 BLICK STUDIO ACRYLIC 21ML 24/SET
1992	7077764	30	178.25	68396	BLICK ART MATERIALS LLC	00073-1089 RICHESN TEMPRA CAKES SET OF12 MINI 15 CLR
1992	6996687	50	40.50	68396	BLICK ART MATERIALS LLC	30446-1086 POTTERS CHOICE GLAZE PC-4 PALLADIUM PINT

Total for check number V181594 9,685.85

Check Number V181595

1992	913771385	1	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK727982 NIKE TEAM LEGEND SS CREW
1992	913771385	2	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCU7599 WOMENS LEGEND SS TEE
1992	913771385	3	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK897021 BLACK WOMENS ELEMENT DRY 1/2 ZIP
1992	913771385	4	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK727980 NIKE TEAM LEGEND LS
1992	913771385	5	101.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT/SHIPPING

Total for check number V181595 2,111.50

Check Number V181596

1992	51521289	5	996.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	629068 TRAY, LRG ANIMAL DISSECTION
------	----------	---	--------	----------	------------------------------------	------------------------------------

Total for check number V181596 996.80

Check Number V181597

1992	7007574	1	63.81	00001096	DEMCO, INC.	SUPERFOLD BOOK JACKET 10"X300' ROLL - 2 MIL FILM WN12214100
------	---------	---	-------	----------	-------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7003796	1	32.67	00001096	DEMCO, INC.	RED LABELS
1992	7007574	2	51.55	00001096	DEMCO, INC.	SCOTCH 4016 DOUBLE COATED VINYL FOAM TAPE 1/2"W X 36 YRDS, WN14809500
1992	7003796	2	18.22	00001096	DEMCO, INC.	LGBTQ LABELS
1992	7003796	3	3.80	00001096	DEMCO, INC.	POSTER
1992	7003796	4	6.50	00001096	DEMCO, INC.	READING POSTER
1992	7003796	5	189.05	00001096	DEMCO, INC.	LIBRARY ART
1992	7003796	6	15.12	00001096	DEMCO, INC.	SHIPPING

Total for check number V181597 380.72

Check Number V181598

1992	10545408-00	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
------	-------------	---	-------	-------	-------------------------------	--

Total for check number V181598 94.00

Check Number V181599

4612	INV-4584	0	4,300.00	48809	GROUP DYNAMIX, LLC	CCMR ROTC 10/8/21
------	----------	---	----------	-------	--------------------	-------------------

Total for check number V181599 4,300.00

Check Number V181600

4612	363506376	1	56.00	00009210	J. W. PEPPER & SON, INC	SKU 2418267 JINGLE BONES STORY, M BAND SET & SCORE
1992	363539558	1	15.50	00009210	J. W. PEPPER & SON, INC	7200462 24 CAPRICES VIOLIN RODE, P VIOLIN SOLO WITH PIANO
4612	363506376	2	45.00	00009210	J. W. PEPPER & SON, INC	SKU 10369359 ZOMBIE STOMP ROB GRICE BAND SET & SCORE
1992	363539558	2	14.50	00009210	J. W. PEPPER & SON, INC	7200322 36 ETUDES OR CAPRICES FIORILLO, F VIOLIN
4612	363506376	3	45.00	00009210	J. W. PEPPER & SON, INC	SKU 10681431 THE AVENGERS ALAN SILVESTRI BAND SET & SCORE
1992	363539558	3	9.95	00009210	J. W. PEPPER & SON, INC	10482419 HABITS OF A SUCCESSFUL STRING MUSICIAN VIOLIN RICH MOON, CHRISTOPHER SELBY, RICH MOON VIOLIN
1992	363579528	3	49.00	00009210	J. W. PEPPER & SON, INC	11175161 MONTEGO BAY SUSAN H. DAY STRING ORCHESTRA, PERCUSSION OPTIONAL
4612	363506376	4	50.00	00009210	J. W. PEPPER & SON, INC	SKU 10094416 LOST TOMB O'LOUGHLIN, S BAND SET & SCORE
1992	363539558	4	9.95	00009210	J. W. PEPPER & SON, INC	10482420 HABITS OF A SUCCESSFUL STRING MUSICIAN VIOLA RICH MOON, CHRISTOPHER SELBY, RICH MOON VIOLA
4612	363506376	5	56.00	00009210	J. W. PEPPER & SON, INC	SKU 10561618 GHOSTBUSTERS MICHAEL STORY BAND SET & SCORE
1992	363539558	5	9.95	00009210	J. W. PEPPER & SON, INC	10482421 HABITS OF A SUCCESSFUL STRING MUSICIAN CELLO RICH MOON, CHRISTOPHER SELBY, RICH MOON CELLO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	363506376	6	45.00	00009210	J. W. PEPPER & SON, INC	SKU 10556809 HOW TO TRAIN YOUR DRAGON (THEMES FROM) JOHN POWELL BAND SET & SCORE
1992	363539558	6	9.95	00009210	J. W. PEPPER & SON, INC	10482422 HABITS OF A SUCCESSFUL STRING MUSICIAN BASS RICH MOON, CHRISTOPHER SELBY, RICH MOON STRING BASS
4612	363506376	7	45.00	00009210	J. W. PEPPER & SON, INC	SKU 10521031 WHIRLING NOVAS JACK WILDS BAND SET & SCORE
1992	363574857	7	9.95	00009210	J. W. PEPPER & SON, INC	10844326 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN VIOLIN CHRISTOPHER SELBY VIOLI
4612	363506376	8	65.00	00009210	J. W. PEPPER & SON, INC	SKU 10312049 GADGET RANDALL D. STANDRIDGE BAND SET & SCORE
1992	363574857	8	9.95	00009210	J. W. PEPPER & SON, INC	10844328 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN VIOLA CHRISTOPHER SELBY VIOLA
4612	363506376	9	45.00	00009210	J. W. PEPPER & SON, INC	SKU 10070374 STARSPLITTER FANFARE BALMAGES, B BAND SET & SCORE
1992	363574857	9	9.95	00009210	J. W. PEPPER & SON, INC	10844329 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN CELLO CHRISTOPHER SELBY CELLO
4612	363601895	10	45.00	00009210	J. W. PEPPER & SON, INC	SKU 11202996 ARCTIC WARS BRIAN BALMAGES BAND SET & SCORE
1992	363574857	10	9.95	00009210	J. W. PEPPER & SON, INC	10844332 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN STRING BASS CHRISTOPHER SELBY STRING BASS
4612	363506376	11	65.00	00009210	J. W. PEPPER & SON, INC	SKU 10910758 FIVEFOLD MICHAEL OARE BAND SET & SCORE
1992	363574857	11	34.95	00009210	J. W. PEPPER & SON, INC	10844333 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN CONDUCTOR SCORE CHRISTOPHER SELBY CONDUCTO
4612	363506376	12	40.00	00009210	J. W. PEPPER & SON, INC	SKU 10098793 SWEET CAROLINE NEIL DIAMOND JAZZ ENSEMBLE
1992	363539558	12	34.95	00009210	J. W. PEPPER & SON, INC	10482423 HABITS OF A SUCCESSFUL STRING MUSICIAN FULL SCORE RICH MOON, CHRISTOPHER SELBY, RICH MOON CONDUCTOR FULL SCORE
4612	363506376	13	45.00	00009210	J. W. PEPPER & SON, INC	SKU 11206964 JINGLE BELL SWING PAUL CLARK JAZZ ENSEMBLE
1992	363539558	13	10.99	00009210	J. W. PEPPER & SON, INC	6041834 21 ETUDES BK 1-CELLO SOLO DUPORT CELLO METHOD BOOK 1
4612	363506376	14	2.10	00009210	J. W. PEPPER & SON, INC	SKU 10029986 JESUS WHAT A WONDERFUL CHILD ROLLO DILWORTH SATB
1992	363539558	14	16.75	00009210	J. W. PEPPER & SON, INC	2420636 40 STUDIES OP 73 CELLO SOLO POPPER, D CELLO METHOD
4612	363505922	15	65.00	00009210	J. W. PEPPER & SON, INC	SKU 11205785 HUDSON RIVER RUN MICHAEL SWEENEY BAND SET & SCORE
1992	363539558	15	18.95	00009210	J. W. PEPPER & SON, INC	5771118 41 CAPRICES OPUS 22 VIOLA CAMPAGNOLI VIOLA SOLO WITH PIANO
4612	363506376	16	45.00	00009210	J. W. PEPPER & SON, INC	SKU 11205046 STEP UP GENE MILFORD BAND SET & SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363539558	16	15.50	00009210	J. W. PEPPER & SON, INC	5667951 57 STUDIES #1 STRING BASS STORCH/ HRABE STRING BASS SOLO UNACCOMPANIED VOLUME 1
4612	363505922	17	48.00	00009210	J. W. PEPPER & SON, INC	SKU 10092986 DECK THE HALL TRADITIONAL JAZZ ENSEMBLE
1992	363539558	17	9.99	00009210	J. W. PEPPER & SON, INC	1012491 ETUDES SPECIALES OP 36-BK 1-VIOLA MAZAS VIOLA METHOD
4612	363505922	18	27.99	00009210	J. W. PEPPER & SON, INC	SHIPPING CHARGE
1992	363539558	18	5.95	00009210	J. W. PEPPER & SON, INC	5979584 SEASON OF CAROLS VIOLIN 1 VARIOUS VIOLIN 1
4612	363505922	19	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING CHARGE
1992	363539558	19	5.95	00009210	J. W. PEPPER & SON, INC	5979585 SEASON OF CAROLS VIOLIN 2 VARIOUS VIOLIN 2
1992	363539558	20	5.95	00009210	J. W. PEPPER & SON, INC	5979586 SEASON OF CAROLS VIOLIN 3 VARIOUS VIOLIN 3 OR VIOLA T.C.
1992	363539558	21	5.95	00009210	J. W. PEPPER & SON, INC	5979587 SEASON OF CAROLS VIOLA VARIOUS VIOLA
1992	363539558	22	5.95	00009210	J. W. PEPPER & SON, INC	5979588 SEASON OF CAROLS CELLO VARIOUS CELLO
1992	363539558	23	5.95	00009210	J. W. PEPPER & SON, INC	5979589 SEASON OF CAROLS BASS VARIOUS STRING BASS
1992	363539558	24	5.95	00009210	J. W. PEPPER & SON, INC	5979592 SEASON OF CAROLS PERCUSSION VARIOUS PERCUSSION (OPTIONAL)
1992	363539558	25	8.95	00009210	J. W. PEPPER & SON, INC	5979590 SEASON OF CAROLS PIANO VARIOUS PIANO (OPTIONAL)
1992	363539558	26	19.95	00009210	J. W. PEPPER & SON, INC	5979593 SEASON OF CAROLS CONDUCTOR SCORE VARIOUS CONDUCTOR
1992	363539558	27	59.00	00009210	J. W. PEPPER & SON, INC	11000125 SLEIGH RIDE LEROY ANDERSON STRING ORCHESTRA, PERCUSSION OPTIONAL
1992	363539558	28	50.00	00009210	J. W. PEPPER & SON, INC	10081962 TROIKA PROKOFIEV, S STRING ORCHESTRA
1992	363539558	29	22.50	00009210	J. W. PEPPER & SON, INC	958314 60-1 FILE FINDER BOXES-INST- EA CH 9 X 12" X 5/ 8" MODEL 60-1, 5/8 INCH DEEP
1992	363553354	30	15.00	00009210	J. W. PEPPER & SON, INC	958330 60-2 FILE FINDER BOXES-INST- EA CH 9 X 12" X 1" MODEL 60-2, 1 INCH DEEP
1992	363553354	31	7.50	00009210	J. W. PEPPER & SON, INC	958355 60-3 FILE FINDER BOXES-INST- EA CH 9 X 12" X 1 1/ 2" MODEL 60-3, 1 1/2 INCHES DEEP
1992	363539558	99	21.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V181600 1,383.31

Check Number V181601

1992	INV001971378	1	773.72	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
------	--------------	---	--------	----------	------------------------	--

Total for check number V181601 773.72

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181602</b>						
4102	118310576001	1	10,400.00	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780079071491 STUDYSYNC TEXAS CARDCOVER READING AND WRITING CAMPANION 2 VOLUME SET GRADE 9
4102	118310576001	3	169.98	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781970126334 STUDYSYNC GRADE 9 TEACHER EDITION 2 VOLUME SET
4102	118310576001	4	10,400.00	00003312	MCGRAW HILL EDUCATION, INC.	9780079071507 STUDYSYNC TEXAS HARDCOVER READING AND WRITING COMPANION 2 VOLUME SET GRADE 10
4102	118310580001	6	369.90	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780021454570 WORLD GEOGRAPHY TEXAS STUDENT EDITIONS
4102	118310580001	99	924.92	00003312	MCGRAW HILL EDUCATION, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181602</b>			<b>22,264.80</b>			
<b>Check Number V181603</b>						
1992	6660052313	1	6,859.77	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT & BI-ANNUAL WATER TREATMENT SERVICES. DISTRICT WIDE.
1992	6660045749	1	6,859.77	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT & BI-ANNUAL WATER TREATMENT SERVICES. DISTRICT WIDE.
<b>Total for check number V181603</b>			<b>13,719.54</b>			
<b>Check Number V181604</b>						
4612	97601	1	701.48	53028	PEPWEAR LLC	8000 BLACK DRY BLEND TSHIRTS SIZES S-XL
4612	97601	2	59.40	53028	PEPWEAR LLC	8000_2X BLACK DRY BLEND TSHIRT
4612	97601	99	30.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181604</b>			<b>790.88</b>			
<b>Check Number V181605</b>						
1992	612987	1	162.50	00018191	PIONEER DRAMA SERVICE, INC	SCRIPT FOR MIXED UP FAIRYTALE
1992	612987	2	20.00	00018191	PIONEER DRAMA SERVICE, INC	DIRECTOR BOOK FOR MIXED UP FAIRY TALE
1992	612987	3	30.00	00018191	PIONEER DRAMA SERVICE, INC	PERFORMANCE RIGHTS/ ROYALTY FOR MIXED UP FAIRY TALE NOVEMBER PERFORMANCE DATEA
1992	612987	4	18.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING FOR ORDER PER QUOTE INVOICE 612987 ACCOUNT 76248P
<b>Total for check number V181605</b>			<b>230.50</b>			
<b>Check Number V181606</b>						
1992	103990	1	269.85	00013500	PRECISION BUSINESS MACHINES, INC	PL2700ED-30 25" X 250" 3 MIL CLEAR 1' CORE LAMINATE FOR 2700-DH LAMINATOR, ACTIVATION TEMP-270-3001 2 ROLL SET-STANDARD FILM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	103990	99	18.88	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V181606			288.73			
Check Number V181607						
4102	6800257383	2	2,635.25	76458	GATEWAY EDUCATION HOLDINGS LLC	9780134261430 MODIFIED MASTERING CHEMISTRY WITH PEARSON
Total for check number V181607			2,635.25			
Check Number V181608						
1992	M7170812	1	59.50	61259	SCHOLASTIC INC.	010 SCHOLASTIC NEWS
1992	M7170812	2	9.90	61259	SCHOLASTIC INC.	300 SCIENCESPIN K-1
1992	M7170812	3	59.50	61259	SCHOLASTIC INC.	012 SCHOLASTIC NEWS 2
1992	M7170812	4	9.90	61259	SCHOLASTIC INC.	302 SCIENCESPIN 2
1992	M7170812	5	1,898.10	61259	SCHOLASTIC INC.	050 SCOPE
1992	M7170812	6	203.69	61259	SCHOLASTIC INC.	SHIPPING
Total for check number V181608			2,240.59			
Check Number V181610						
1992	3487100652	1	6.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	134708 Glad Zipper Sandwich Bags, 50 Bags/Box (57263)
1992	3485150628	1	68.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072496 TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White, 48 Notebooks/Carton (TR55076CT)
1992	3488158152	1	2.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923068 Staples Arc System 1-1/2" Notebook Expansion Discs, Black, 12/Pack (20774)
1992	3487616023	1	104.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383786 Seagate One Touch 4TB External Hard Drive Portable HDD USB 3.0 / USB 2.0, Black (STKC4000400)
1992	3487100676	1	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Value 8" Stainless Steel Standard Scissors, Pointed Tip, Red (40618)
1992	3487100682	1	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716613 TRU RED Premium Composition Notebook, 7.5" x 9.75", College Ruled, 100 Sheets, Assorted Colors (TR58341)
1992	3485846433	1	165.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2632842 JAM Paper Plastic Two-Pocket School Folders with Fastener Clasps, Assorted Primary Colors, 6/Pack (382ECbgypofu)
1992	3485846450	1	47.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
1992	3485846461	1	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512211 Staples Copy Paper, 11" x 17", 20 lbs., White, 500 Sheets/Ream (190450)
1992	3487616016	1	26.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24498188 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle (4040-12-S EA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487616017	1	158.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416049 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR58114)
1992	3486692464	1	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24435446 Bostitch 3-Hole Punch, 12 Sheet Capacity, Silver/Black (HP12)
2242	3486692686	1	1,184.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#488537 - VELCRO 3/4" STICKY BACK HOOK & LOOP FASTENER DOTS, BEIGE, 200/PACK
1992	3488158519	1	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1992	3488158529	1	68.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920557 Staples 26504 Wireless Optical Mouse, Red
1992	3488158527	1	63.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337367 Staples Lee Papercreme Fingertip Moistener, 3/8 oz, Pink, 3/Pack (12010)
1992	3488158521	1	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24394108 Officemate Recycled Plastic Drawer Organizer, Black (OIC26032)
1992	3488158520	1	19.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356652 Falcon Dust-Off Air Duster, 7 oz, 6/Pack (DPSM6)
1992	3488158517	1	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle, 12/Pk (4040-12-S)
1992	3488158513	1	36.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1992	3488158515	1	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3488158502	2	-236.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236745 Luxor Double Sided Magnetic Dry-Erase Whiteboard, Aluminum Frame, 30" x 40" (MB3040WW)
1992	3487100652	2	40.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300 Swingline ClassicCut Lite Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, Gray (9312)
1992	3487100682	2	139.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White (TR55076)
1992	3488158152	2	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886242 Staples Arc Poly File Pocket, Letter Size, Smoke, 2/Pack (20019)
1992	3485846450	2	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3487616017	2	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3486692464	2	472.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236745 Luxor Double Sided Magnetic Dry-Erase Whiteboard, Aluminum Frame, 30" x 40" (MB3040WW)
1992	3487616016	2	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (187039/19272)
1992	3488158529	2	22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1992	3488158521	2	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062171 Duracell Rechargeable AA NiMH Batteries, 4/Pack (DX1500B4N001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3488158519	2	44.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661113 Advantus ID Badge Holders, Clear, 25/Box (76076)
1992	3488158515	2	99.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
1992	3488158513	2	68.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380503 TRU RED 5" Non-Stick Titanium Coated Kids Scissors, Straight Handle (TR55021)
1992	3487100682	3	19.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072490 TRU RED Composition Notebook, 7.5" x 9.75", Graph Ruled, 80 Sheets, Black/White, 24 Notebooks/Carton (TR55072CT)
1992	3487616016	3	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518472 TOPS Phone Message Pad, 2-5/6" x 5", White/Canary, 100 Sheets/Pad (4006)
1992	3486692464	3	15.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728765 Swiffer Cloth Multi-Surface Refills, Blue, 18/Box (99036)
1992	3485846450	3	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129662 Scotch Permanent Double Sided Tape w/Desktop Dispenser, 1/2" x 25 yds., 1" Core, 6 Rolls (MMM6656PKC40)
1992	3487100652	3	126.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1K35415 Motorola Symbol LS2208-SR20007R-UR Barcode Scanner, Handheld
1992	3488158152	3	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321299 Staples Arc System Tab Dividers, 9" x 11", Black, 5/Pack (21301)
1992	3487616017	3	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379383 Post-it 'Sign Here' Message Flags, .47" Wide, Red, 80 Flags/Pack (684-RDSH)
1992	3488158513	3	29.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1992	3488158515	3	14.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284 Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35108)
1992	3488158521	3	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12CP931 StarTech Cable Management Sleeve, 2 m, Cable Organizer, Flexible Cable Cover, Trimmable Fabric Cord Hider, Cord Management
1992	3488158519	3	43.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719603 Post-it Pop-up Notes Dispenser for 3" x 3" notes, Black with Steel Top (STL-330-B)
1992	3488158529	3	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150366 San Jamar C4160WH Small Pull Type Water Cup Dispenser, White
1992	3486692464	4	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885067 Swiffer Dusters Heavy Duty Blend Kit, Yellow (16942)
1992	3487616017	4	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2440309 Clorox Commercial Solutions 4 in One Disinfecting Cleaner - 14 Ounce Spray Can, 12 Cans/Case (31043)
1992	3488158152	4	20.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886232 Staples Arc Customizable Notebook, 8-1/2" x 11", 60 Sheets, Narrow Ruled, Black (19998)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487616016	4	91.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1992	3487100652	4	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1992	3488158515	4	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1992	3488158513	4	40.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 Ziploc Storage Bags, Quart, 500 Bags/Carton (682256)
1992	3488158519	4	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828476 Quartet EnduraGlide Dry Erase Markers, Chisel Point, Assorted, Dozen (5001-20M)
1992	3487616017	5	25.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416782 NXT Technologies Screen Cleaning Wipes, 60/Tub (NX24737)
1992	3486692464	5	11.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421778 Swiffer 360 Durable Heavy Duty Fiber Dusters with Extendable Handle Kit, White/Yellow
1992	3487100652	5	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1992	3488158513	5	100.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1992	3486692464	6	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469500 Command Medium Picture Hanging Strips, White, 22 Strips/Pack (17204-22NA)
1992	3487616017	6	10.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827452 Swingline Optima Reduced Effort Stapler, 25 Sheet Capacity, Gray/Orange (66402)
1992	3487100652	6	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999820 Teacher Created Resources TCR3418, Colorful Scribble Straight Border Trim
1992	3487100652	7	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	158605 Trend Enterprises Sparkle Casual 4" Uppercase/Lowercase Ready Letters Combo Pack, Black
1992	3487616017	7	18.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504402 Staples Moving and Storage Packing Tape, 2.83"W x 54.6 Yards, 3"W Core, Clear, 6 Pack (52209/ST-XW26-6)
1992	3486692464	7	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	411934 Duracell Coppertop Alkaline Batteries, AAA, 8/Pack (MN2400B8Z)
1992	3487100652	8	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1567017 Barker Creek 4" Rainbow Chalkboard Letter Pop-Outs [amp] Poster Letters, 234 characters/Pack
1992	3486692464	8	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
1992	3487100652	9	14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	141805 Barker Creek Neon 4" Letter Pop Out, All Age
1992	3487100652	10	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1992	3487100652	11	35.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle, 12/Pk (4040-12-S)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3488158501	11	-11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392   PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle, 12/Pk (4040-12-S)
Total for check number V181610			3,823.86			
Check Number V181611						
1992	KRAESZIG21/2	0	399.00	00002521	TEPSA	TRACI KRAESZIG21/22
Total for check number V181611			399.00			
Check Number V181612						
1992	132383	1	288.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181612			288.00			
Check Date 9/29/2021						
Check Number 200441						
1992	AW1536	1	6,000.00	78493	ARMOUR WRAPS LLC	SINGLE DOOR WRAP WITH CUSTOM GRAPHICS
Total for check number 200441			6,000.00			
Check Number 200442						
1992	MLG AUG 21	0	100.58	79616	ANGELA DAWN ARNOLD	MLG 8/5/21-8/30/21
Total for check number 200442			100.58			
Check Number 200443						
1992	MLG AUG 21	0	46.14	79607	JASON P BARDIN	MLG 8/12/21-8/31/21
Total for check number 200443			46.14			
Check Number 200444						
4612	M440533	1	6,886.00	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIRS
1992	461275	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000**
Total for check number 200444			6,968.50			
Check Number 200445						
1992	58X5945	1	4,526.84	79495	BUILDERS EQUIPMENT & TOOL COMPANY	SCAFFOLDING INCLUDING MATERIALS, LABOR AND FREIGHT
Total for check number 200445			4,526.84			
Check Number 200446						
8652	FRHS10/16/21	0	350.00	41704	BIRDVILLE BAND BOOSTERS, INC	FRHS BAND 10/16/21
Total for check number 200446			350.00			
Check Number 200447						
4612	PVE MAR22-29	1	2,000.00	54011	BOOSTER ENTERPRISES, INC	BOOSTERTHON FUN RUN CONTRACT SERVICES KICK OFF DATE: 3/8/2022 TEAM DAYS: 3/9/2022 - 3/22/2022 EVENT DAY 2/23/2022
Total for check number 200447			2,000.00			
Check Number 200448						
4612	TSMS 21/22	0	4,762.40	64320	JACKIE LEE HAYSLIP	TSMS CHOIR FUND 21/22
Total for check number 200448			4,762.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200449</b>						
1992	J177362	1	166.98	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
6702	J923132	1	7,559.00	59202	CDW GOVERNMENT LLC	3862764 Microsoft Surface 65W Power Supply Power adapter
1992	H281295	1	12,000.80	59202	CDW GOVERNMENT LLC	4639705 LanSchool upgrade license 1 Year Maintenance Support 1 device
6702	J923132	2	219.76	59202	CDW GOVERNMENT LLC	3261220 BTI power adapter 40 Watt
6702	K601724	2	13,515.24	59202	CDW GOVERNMENT LLC	3261220 BTI power adapter 40 Watt
1992	H539705	3	3,980.86	59202	CDW GOVERNMENT LLC	6072136 Microsoft Surface Book 3 13 5 Core i7 1065G7 16 GB RAM 256 GB SSD
<b>Total for check number 200449</b>			<b>37,442.64</b>			
<b>Check Number 200450</b>						
2242	91067	1	801.00	72870	CONTINUED.COM, LLC	ANNUAL OCCUPATIONALTHERAPY.COM 12-MONTH CONTINUING EDUCATION MEMBERSHIPS FROM 10/23/21 - 10/23/22
2242	91067	2	267.00	72870	CONTINUED.COM, LLC	ANNUAL PHYSICALTHERAPY.COM 12-MONTH CONTINUING EDUCATION MEMBERSHIPS FROM 10/23/21 - 10/23/22
<b>Total for check number 200450</b>			<b>1,068.00</b>			
<b>Check Number 200451</b>						
1992	0932022	1	4,032.00	50203	CRESTVIEW PRINTING, INC.	8 DIFFERENT K-2 STUDENT WORKSHEETS - 1,367,000 COPIES AT 0.036 EACH = \$49,212.00
<b>Total for check number 200451</b>			<b>4,032.00</b>			
<b>Check Number 200452</b>						
1992	KHS 7/22/21	1	70.00	64868	DEVIVO GROUP, INC.	CHOPPED SALAD
1992	KHS 7/22/21	2	76.00	64868	DEVIVO GROUP, INC.	SELLA SANDWICHES WITH CHIPS
1992	KHS 7/22/21	3	78.00	64868	DEVIVO GROUP, INC.	PULLED PORK SANDWICHES WITH CHIPS
1992	KHS 7/22/21	4	38.00	64868	DEVIVO GROUP, INC.	TURKEY CLUB SANDWICHES
1992	KHS 7/22/21	5	35.00	64868	DEVIVO GROUP, INC.	CHICKEN SALAD SANDWICHES WITH CHIPS
1992	KHS 7/22/21	6	38.00	64868	DEVIVO GROUP, INC.	VEGETARIAN PESTO SANDWICH
1992	KHS 7/22/21	7	54.00	64868	DEVIVO GROUP, INC.	BROWNIE ASSORTMENT TRAY
1992	KHS 7/22/21	8	38.90	64868	DEVIVO GROUP, INC.	DELIVERY FEE
<b>Total for check number 200452</b>			<b>427.90</b>			
<b>Check Number 200453</b>						
4612	INV5275	1	1,800.00	79326	DIADEM SPORTS LLC	BAGS: DIADEM TOUR BACKPACK NOVA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	INV5275	2	1,500.00	79326	DIADEM SPORTS LLC	BAGS: DIADEM TOUR 12PK NOVA
4612	INV5275	99	20.00	79326	DIADEM SPORTS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 200453			3,320.00			
Check Number 200454						
1992	INV1117897	1	3,364.75	00024786	ERIC ARMIN, INC	QBID-520736 TEN FRAMES & NUMBER BONDS FLEXIBLE DRY-ERASE BOARDS - SET OF 10
Total for check number 200454			3,364.75			
Check Number 200455						
8652	FD/22395	1	2,210.00	00021774	FLIPDOG SPORTSWEAR	TOPAZ BLUE AVID 2021-2022 SIZES S-XL
8652	FD/22395	2	45.00	00021774	FLIPDOG SPORTSWEAR	TOPAZ BLUE AVID 2021-2022 SIZE XXL
8652	FD/22395	99	75.00	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number 200455			2,330.00			
Check Number 200456						
4612	CHS 10/8/21	1	279.00	72891	GCISD AQUATICS BOOSTER CLUB INC	DINNER FOR CHS SWIM/DIVE STUDENTS AND COACHES WHILE ATTENDING SWIM MEET IN GRAPEVINE OCT. 8, 2021
Total for check number 200456			279.00			
Check Number 200457						
4612	529205	0	100.00	77982	LEONA GONSMAN	REF BAND INSTR USAGE
Total for check number 200457			100.00			
Check Number 200458						
1992	MLG AUG 21	0	19.82	79615	ELIZABETH TYLER HAGUE GREER	MLG 8/10/21-8/24/21
Total for check number 200458			19.82			
Check Number 200459						
4612	A316524	0	175.00	79596	HANNAH HATTON	CHS VBALL 9/18/21
Total for check number 200459			175.00			
Check Number 200460						
1992	A316742	0	125.00	53659	JEREMY HILL	FRHS FBALL 9/10/21
Total for check number 200460			125.00			
Check Number 200461						
8652	530110	0	25.00	79527	KIARA HOFF	REF HM COMING DANCE
Total for check number 200461			25.00			
Check Number 200462						
8672	RMB SEPT 21	0	175.00	65092	RAMONA S HOLLINGSHEAD	RMB HOL PTY 12/11/21
Total for check number 200462			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200463</b>						
1992	9971223	1	148.16	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
<b>Total for check number 200463</b>			148.16			
<b>Check Number 200464</b>						
1992	A316725	0	145.00	71502	SCOTT HUFFMAN	KHS FBALL 9/9/21
<b>Total for check number 200464</b>			145.00			
<b>Check Number 200465</b>						
1992	A317113	0	115.00	71389	CHRISTOPHER JONES	VRMS FBALL 09/14/21
<b>Total for check number 200465</b>			115.00			
<b>Check Number 200466</b>						
1992	1086	1	1,125.00	70550	KEITH POTTER	UP TO \$1125 PER MONTH NOT TO EXCEED \$2250 DURING THE CONTRACT
<b>Total for check number 200466</b>			1,125.00			
<b>Check Number 200467</b>						
1992	A323874	0	105.00	72662	BOBBY J LEDBETTER	CHS VBALL 9/14/21
<b>Total for check number 200467</b>			105.00			
<b>Check Number 200468</b>						
8652	FRHS 9/25/21	0	300.00	79595	MANSFIELD HS TIGER BAND BOOSTERS	FRHS BAND 9/25/21
<b>Total for check number 200468</b>			300.00			
<b>Check Number 200469</b>						
1992	135972	1	74.25	68767	NASCO EDUCATION LLC	C33465 KIT RING OUT CONCENTRATE
1992	144567	1	46.24	68767	NASCO EDUCATION LLC	9700928 PAPER DRAW 80# WHT 9X12
1992	144567	2	7.60	68767	NASCO EDUCATION LLC	9724894 PAINT KRYLIC BRIGHT RED QT
1992	150477	2	26.28	68767	NASCO EDUCATION LLC	C27938 BLOAT TREATMENT 12 OZ
1992	135972	3	17.78	68767	NASCO EDUCATION LLC	C36190 BLOOD STOP PWDR 16 OZ.
1992	144567	3	7.60	68767	NASCO EDUCATION LLC	9724894AEA PAINT KRYLIC TURQ QT
1992	135972	4	23.32	68767	NASCO EDUCATION LLC	C18516 HIGH POTENCY VIT B COMPLEX
1992	144567	4	7.60	68767	NASCO EDUCATION LLC	9724894ACA PAINT KRYLIC PRIM BLUE QT
1992	135972	5	26.55	68767	NASCO EDUCATION LLC	C13299 LIQUAMYCIN LA200 100ML
1992	144567	5	7.60	68767	NASCO EDUCATION LLC	9724894AAA PAINT KRYLIC PRIM YLW QT
1992	135972	6	47.70	68767	NASCO EDUCATION LLC	C33114 SPRAY PINK EYE VETERCYN/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	144567	6	7.60	68767	NASCO EDUCATION LLC	9724894 AA PAINT KRYLIC BLKOUT WHT QT
1992	135972	7	9.00	68767	NASCO EDUCATION LLC	C33466 BOTTLE FOR RING OUT
1992	144567	7	14.28	68767	NASCO EDUCATION LLC	9742835 PAINT FOLKART BASIC ST/10
1992	135972	8	49.96	68767	NASCO EDUCATION LLC	C01036 SOAP ORVUS PASTE
1992	144567	8	14.80	68767	NASCO EDUCATION LLC	8100362 PAINT KRYLIC 2 OZ ST/10
1992	135972	9	37.04	68767	NASCO EDUCATION LLC	C32497 SHAMPOO BRIGHT LIGHTS GAL
1992	144567	9	4.20	68767	NASCO EDUCATION LLC	9738062 YARN SPR SVR BRIGHT YELLOW
1992	135972	10	33.30	68767	NASCO EDUCATION LLC	C34054 SPRAYER PUMP UP
1992	144567	10	4.20	68767	NASCO EDUCATION LLC	9738062 PA YARN SPR SVR SPRING GREEN
1992	135972	11	41.65	68767	NASCO EDUCATION LLC	C31670 BRUSH SLICKER
1992	144567	11	4.20	68767	NASCO EDUCATION LLC	9738062 RA YARN SPR SVR PERFECT PINK
1992	144567	12	4.20	68767	NASCO EDUCATION LLC	9738062 TA YARN SPR SVR CHERRY RED
1992	150477	12	105.76	68767	NASCO EDUCATION LLC	C34610 PRO HAIR 100 GALLON
1992	135972	13	52.20	68767	NASCO EDUCATION LLC	C31621 SHAMPOO EZ CLEAN WATERLESS
1992	144567	13	4.20	68767	NASCO EDUCATION LLC	9738062 QA YARN SPR SVR LAVENDER
1992	135972	14	18.45	68767	NASCO EDUCATION LLC	C32665 BRUSH ROTO FULL SZ PURPLE
1992	144567	14	4.20	68767	NASCO EDUCATION LLC	9738062 VA YARN SPR SVR BLUE
1992	135972	15	166.50	68767	NASCO EDUCATION LLC	C15819 SYRINGE SHEEP/GOAT 100CC
1992	144567	15	4.20	68767	NASCO EDUCATION LLC	9738062 JA YARN SUPER SAVER JADE SK
1992	144567	16	4.20	68767	NASCO EDUCATION LLC	9738062 WA YARN SPR SVR BLACK
1992	150477	16	15.75	68767	NASCO EDUCATION LLC	C35562 NATURAL WHITE QUART
1992	144567	17	4.20	68767	NASCO EDUCATION LLC	9738062 XA YARN SPR SVR WHITE
1992	150477	17	34.90	68767	NASCO EDUCATION LLC	C35033 SULLIVAN FLARE SPRAY 5.7OZ
1992	134816	18	56.75	68767	NASCO EDUCATION LLC	C34996 LEG POP GALLON
1992	144567	18	4.20	68767	NASCO EDUCATION LLC	9738062 HA YARN SUPER SAVER FLAME SK
1992	135972	19	395.58	68767	NASCO EDUCATION LLC	C23100 BLADE WIZARD 20LR SET
1992	144567	19	4.20	68767	NASCO EDUCATION LLC	9738062 AA YARN SPR SVR MULBERRY MIX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	135972	20	75.52	68767	NASCO EDUCATION LLC	PE09057 ARROW 30" WOOD ST/12 6CLRS*DNR
1992	144567	20	50.52	68767	NASCO EDUCATION LLC	9738372 A PAINT MRKER RNBOW CLASS PK
1992	135972	21	137.50	68767	NASCO EDUCATION LLC	WA35195 DIGITAL SCALE, BLACK
1992	144567	22	28.32	68767	NASCO EDUCATION LLC	9737511 A BRUSH FLAT HAKE 3"
1992	144567	23	12.08	68767	NASCO EDUCATION LLC	9720513 AA INK BLOCK NASCO BLACK 5OZ
1992	144567	24	14.32	68767	NASCO EDUCATION LLC	9718146 AA INK BLOCK NASCO BLACK 8OZ
1992	144567	25	69.84	68767	NASCO EDUCATION LLC	9728251 A M PAPER DRAW 50# WHT 9X12
1992	144567	26	42.96	68767	NASCO EDUCATION LLC	9742840 A MODPODGE KIDS WSH OUT 8 OZ
1992	144567	28	12.96	68767	NASCO EDUCATION LLC	9742487 PEN GELLY RL WHITE PK/3
Total for check number 200469			1,836.26			
Check Number 200470						
1992	A308473	0	115.00	46946	RYAN NOLTING	TSMS FBALL 9/14/21
Total for check number 200470			115.00			
Check Number 200471						
1992	0003	1	50.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 28 HOURS
Total for check number 200471			50.00			
Check Number 200472						
1992	A288361	0	115.00	61800	MICHAEL POWELL	KMS FBALL 9/14/21
Total for check number 200472			115.00			
Check Number 200473						
1992	A3171116	0	115.00	00022550	BILLY RENSHAW	VRMS FBALL 9/14/21
Total for check number 200473			115.00			
Check Number 200474						
1992	A307754	0	175.00	79556	AMY RODGERS-SMITH	KHS FBALL 9/8/21
Total for check number 200474			175.00			
Check Number 200475						
1992	A303784	0	115.00	79585	JORGE ROSALES	TVMS FBALL 9/8/21
Total for check number 200475			115.00			
Check Number 200476						
1992	A308293	0	115.00	62428	REGINALD SAMPLE	HMS FBALL 9/8/21
Total for check number 200476			115.00			
Check Number 200477						
4612	A296816	0	200.00	51716	BARRY V SAWYER	TCHS HOCO 9/13/21
Total for check number 200477			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200478</b>						
1992	SK32-373232	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HLES SPELL BEE 21/22
<b>Total for check number 200478</b>			182.50			
<b>Check Number 200479</b>						
1992	A288155	0	125.00	62667	CARWIN SHAW	CHS FBALL 9/9/21
<b>Total for check number 200479</b>			125.00			
<b>Check Number 200480</b>						
1992	A288629	0	65.00	59638	JOSEPH M SILVAS	KHS FBALL 9/14/21
<b>Total for check number 200480</b>			65.00			
<b>Check Number 200481</b>						
1992	A288630	0	65.00	79580	NATHAN SILVAS	KHS FBALL 9/14/21
<b>Total for check number 200481</b>			65.00			
<b>Check Number 200482</b>						
1992	A288366	0	115.00	52286	GREGORY SMALL	KMS FBALL 9/8/21
1992	A288360	0	115.00	52286	GREGORY SMALL	KMS FBALL 9/14/21
<b>Total for check number 200482</b>			230.00			
<b>Check Number 200483</b>						
1992	A323865	0	125.00	46208	SHAYLOR SMITH	CHS VBALL 9/10/21
<b>Total for check number 200483</b>			125.00			
<b>Check Number 200484</b>						
1992	A287131	0	105.00	47307	STUART SPEARS	KHS VBALL 9/10/21
<b>Total for check number 200484</b>			105.00			
<b>Check Number 200485</b>						
8652	FRHS 10/9/21	0	425.00	72814	SPRINGTOWN BAND BACKERS, INC	FRHS BAND 10/9/21
<b>Total for check number 200485</b>			425.00			
<b>Check Number 200486</b>						
1992	A323850	0	105.00	64818	RONALD STEINFELS	CHS VBALL 9/7/21
<b>Total for check number 200486</b>			105.00			
<b>Check Number 200487</b>						
1992	A316716	0	60.00	78627	COLIN STEVENSON	CHS FBALL 9/3/21
<b>Total for check number 200487</b>			60.00			
<b>Check Number 200488</b>						
1992	A287120	0	105.00	78320	GAGE SURSA	KHS VBALL 9/3/21
<b>Total for check number 200488</b>			105.00			
<b>Check Number 200489</b>						
1992	A287134	0	125.00	59728	ALAN SWIHART	KHS VBALL 9/10/21



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	A308188	0	125.00	59728	ALAN SWIHART	FRHS VBALL 9/7/21
Total for check number 200489			250.00			
Check Number 200490						
1992	A303783	0	115.00	65704	PRESTON TAYLOR	TCHS FBALL 9/8/21
Total for check number 200490			115.00			
Check Number 200491						
1992	A288628	0	65.00	58256	MATTHEW THOMAS	KHS FBALL 9/14/21
1992	A288158	0	125.00	58256	MATTHEW THOMAS	CHS FBALL 9/2/21
Total for check number 200491			190.00			
Check Number 200492						
1992	A308190	0	105.00	64205	TREVOR THOMPSON	FRHS VBALL 9/7/21
Total for check number 200492			105.00			
Check Number 200493						
1992	A316739	0	125.00	79558	MICHAEL TOMLIN	FRHS FBALL 9/10/21
Total for check number 200493			125.00			
Check Number 200494						
1992	KHS 10/2/21	0	350.00	69144	TRINITY BANDS BOOSTER CLUB	KHS MARCHING BAND10/2
Total for check number 200494			350.00			
Check Number 200495						
1992	MLGAUGSEP21	0	46.14	51547	LORI ANN VECHIONE	MLG 8/12/21-9/2/21
Total for check number 200495			46.14			
Check Number 200496						
1992	A316738	0	125.00	65675	ROBERT PATRICK WALSH	FRHS FBALL 9/10/21
Total for check number 200496			125.00			
Check Number 200497						
1992	A316703	0	60.00	48309	SCOTT WEBER	TCHS FBALL 9/2/21
Total for check number 200497			60.00			
Check Number 200498						
1992	A287133	0	125.00	73129	MALCOLM L WESTON SR	KHS VBALL 9/10/21
Total for check number 200498			125.00			
Check Number 200499						
1992	A316730	0	145.00	53606	JAMES WILCOX	KHS FBALL 9/9/21
Total for check number 200499			145.00			
Check Number 200500						
1992	A287441	0	125.00	58441	BRIAN WOODS	TCHS FBALL 9/1/21
1992	A316912	0	165.00	58441	BRIAN WOODS	HMS FBALL 9/14/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200500			290.00			
Check Number 200501						
1992	A308470	0	115.00	78254	CHARLES WOODS	TSMS FBALL 9/8/21
Total for check number 200501			115.00			
Check Number 200502						
1992	A316710	0	125.00	51628	CHARLES THOMAS WOOTEN	TCHS FBALL 9/2/21
Total for check number 200502			125.00			
Check Number 200503						
1992	A288362	0	115.00	50250	DANIEL WRIGHT	KMS FBALL 9/14/21
1992	A288157	0	125.00	50250	DANIEL WRIGHT	CHS FBALL 9/9/21
Total for check number 200503			240.00			
Check Number 200504						
1992	A308475	0	115.00	79586	ERIC WYATT	TSMS FBALL 9/14/21
Total for check number 200504			115.00			
Check Number CC970368						
1992	1226844338	1	4.43	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES FOR I/R G/P B/C DRIVERS TO USE TOLL ROADS WITH KELLER ISD VEHICLES FOR DISTRICT WIDE USAGE.
1992	1225650041	1	20.06	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES FOR I/R G/P B/C DRIVERS TO USE TOLL ROADS WITH KELLER ISD VEHICLES FOR DISTRICT WIDE USAGE.
Total for check number CC970368			24.49			
Check Number CC970369						
1992	1226574673	1	0.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES FOR I/R G/P B/C DRIVERS TO USE TOLL ROADS WITH KELLER ISD VEHICLES FOR DISTRICT WIDE USAGE.
1992	1225289068	1	0.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES FOR I/R G/P B/C DRIVERS TO USE TOLL ROADS WITH KELLER ISD VEHICLES FOR DISTRICT WIDE USAGE.
Total for check number CC970369			0.00			
Check Number CC970370						
1992	1225289068	1	20.06	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES FOR I/R G/P B/C DRIVERS TO USE TOLL ROADS WITH KELLER ISD VEHICLES FOR DISTRICT WIDE USAGE.
1992	1226574673	1	25.05	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES FOR I/R G/P B/C DRIVERS TO USE TOLL ROADS WITH KELLER ISD VEHICLES FOR DISTRICT WIDE USAGE.
Total for check number CC970370			45.11			
Check Number V181613						
4612	9292463	1	96.30	45101	4IMPRINT, INC.	112018-48 VALUE OUTDOOR BANNER - 4'X8'
4612	9292463	2	8.84	45101	4IMPRINT, INC.	FREIGHT
Total for check number V181613			105.14			
Check Number V181614						
1992	5072441	1	39.60	00001009	ALERT SERVICES, INC.	1773504 ACTISPLINT (SAM) ROLLED 4.5 X 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5072441	2	40.50	00001009	ALERT SERVICES, INC.	1773528 ACTISPLINT (SAM) ROLLED 4.5 X 36
1992	5072441	3	26.70	00001009	ALERT SERVICES, INC.	1773250 NOSE BLEED PLUGS NS #2 2000 BX
1992	5072441	4	69.50	00001009	ALERT SERVICES, INC.	2469520 NON-ADHERE PAD STERILE 2X3/100 BX
1992	5072441	5	148.60	00001009	ALERT SERVICES, INC.	135200801 SHARK BLADES 10 BX
1992	5072441	99	20.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181614</b>			<b>344.90</b>			
<b>Check Number V181615</b>						
1992	AF38553708	1	71.00	00005868	APPLE INC	APPLE MAGIC MOUSE - MK2E3AM/A
<b>Total for check number V181615</b>			<b>71.00</b>			
<b>Check Number V181616</b>						
1992	RUDNICK21-22	1	239.00	56096	ASCD	RENEWAL MEMBERSHIP DUES
<b>Total for check number V181616</b>			<b>239.00</b>			
<b>Check Number V181617</b>						
1992	287455-M9V1	0	37.39	00012828	ASSOCIATION FOR MIDDLE LEVEL	MBR JUSTIN BARRETT
1992	287455-M9V1	0	12.60	00012828	ASSOCIATION FOR MIDDLE LEVEL	10/01/21-09/30/22
<b>Total for check number V181617</b>			<b>49.99</b>			
<b>Check Number V181618</b>						
1992	4171445	1	328.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AGATHA CHRISTIE'S MURDER ON THE ORIENT EXPRESS
<b>Total for check number V181618</b>			<b>328.50</b>			
<b>Check Number V181619</b>						
4612	913749823	1	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC RUBBER PLATE 25LB
4612	913749823	2	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC RUBBER PLATE BLACK 45 LB
4612	913749823	99	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181619</b>			<b>1,360.00</b>			
<b>Check Number V181620</b>						
1992	40739	1	198.50	00013201	CAREY'S SPORTING GOODS	5 REPLACEMENT UNDER ARMOUR 1/4 ZIP PULLOVERS TO BE USED FOR JUNIOR VARSITY TRAVEL TOPS. EMBROIDERED WITH CHARGER LOGO ON LEFT CHEST. 1 SMALL, 2 LARGE, 2 XL
1992	40739	2	110.00	00013201	CAREY'S SPORTING GOODS	LS1 MAROON LAUNDRY STRAPS TO BE USED TO HOLD EACH PLAYERS UNIFORMS TOGETHER WHEN WASHED.
1992	40739	3	642.00	00013201	CAREY'S SPORTING GOODS	LONG SLEEVE CREW NECK FULLY SUBLIMATED - SHOOTING SHIRTS. SHOOTING SHIRTS WILL BE USED BY VARSITY PLAYERS DURING GAMES AND PREGAME WARMUPS. (3 S, 7 M, 3 L, 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181620			950.50			
Check Number V181621						
1992	90046688	1	149.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM 00132.0 QUICK WORD HANDBOOKS YELLOW BOOK
1992	90046688	2	17.88	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V181621			166.88			
Check Number V181622						
1992	INV001970739	1	542.63	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181622			542.63			
Check Number V181623						
1992	CM1177889	0	-452.77	59879	PERFORMANCE HEALTH SUPPLY, INC.	REF PO 22000164
1992	IN94099506	0	452.77	59879	PERFORMANCE HEALTH SUPPLY, INC.	REF PO 22000164
1992	IN94163303	2	18.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	ISOPROPYL ALCOHOL
1992	IN94163303	3	123.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT MEDIUM
1992	IN94163303	4	205.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT LARGE
1992	IN94163303	6	172.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE BRACE MEDIUM
1992	IN94163303	7	217.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	NITRILE GLOVES LARGE
1992	IN94163303	8	55.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	CAVICIDE DISINFECTANT
1992	IN94163303	9	625.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	MUELLER ATHLETIC TAPE 1.5"
1992	IN94163303	10	53.22	59879	PERFORMANCE HEALTH SUPPLY, INC.	ALUMINUM CRUTCHES TALL
1992	IN94163303	11	168.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	ALUMINUM CRUTCHES ADULT
1992	IN94163303	12	165.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	DERMABOND
1992	IN94163303	13	6.42	59879	PERFORMANCE HEALTH SUPPLY, INC.	ROLL GAUZE
1992	IN94163303	17	261.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERFLEX TAPE 2"
1992	IN94163303	19	49.49	59879	PERFORMANCE HEALTH SUPPLY, INC.	PNEUMATIC STOOL
1992	IN94163303	20	103.17	59879	PERFORMANCE HEALTH SUPPLY, INC.	TUF-SKIN 8OZ
1992	IN94163303	21	59.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	TUF-SKIN 4OZ
1992	IN94163303	23	196.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO PRACTICE TAPE
1992	IN94163303	24	64.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	ENVIROCIDIS DISINFECTANT
1992	IN94163303	99	75.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V181623			2,621.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181624</b>						
1992	0880-470397	1	162.84	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-469998	1	52.07	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
<b>Total for check number V181624</b>			214.91			
<b>Check Number V181625</b>						
1992	SHIPP 21/22	0	46.41	00015394	TAHPERD	MBR SARAH SHIPP
1992	SHIPP 21/22	0	23.59	00015394	TAHPERD	11/1/21-10/31/22
<b>Total for check number V181625</b>			70.00			
<b>Check Date</b>	<b>9/30/2021</b>					
<b>Check Number 200507</b>						
1992	11D1G3H1FVN1	0	-16.49	55725	AMAZON CAPITAL SERVICES, INC	PO#22003292
1992	1P7PDGNTJQYQ	0	-55.93	55725	AMAZON CAPITAL SERVICES, INC	PO#22003433
1992	1LP9CXK71WJJ	0	-57.98	55725	AMAZON CAPITAL SERVICES, INC	PO#22002860
1992	133PDWRYDCLD	1	658.56	55725	AMAZON CAPITAL SERVICES, INC	B09C5WC7GB  Mobile Laptop Desk Sit- Stand Desk Adjustable Height Laptop Desk Cart Ergonomic Table Small Standing Desk with Pneumatic Height Adjustments (White)
1992	11C1RH6K94DQ	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07VX8H3SJ  Learn [amp] Climb Erupting Volcano Science Kit for Kids - 15 Experiments!
1992	11FQLT69NGMG	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B01MTXKG32  REDCAMP Ultra Lightweight Sleeping Bag for Backpacking, Comfort for Adults Warm Weather, with Compression Sack Blue (75"x 32.5")
1992	13T31H79Y4QV	1	36.95	55725	AMAZON CAPITAL SERVICES, INC	B01FRCCRVU  MCB - Medium Cardboard Box - Ballot Box - Suggestion Box - Raffle Box - Ticket Box - with Removable Header for Tabletop Use (10 Pack, Blue)
1992	13T31H79TWT9	1	19.50	55725	AMAZON CAPITAL SERVICES, INC	B00N1QVCMU  PartySticks Glow Sticks Party Supplies 300pk - 8 Inch Glow in The Dark Light Up Sticks Party Favors, Glow Party Decorations, Neon Party Glow Necklaces and Glow Bracelets with Connectors
1992	13XJ31DTGPG1	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B08FT21RP6  USB C Hub, USB C Docking Station - 15 in 1 Triple Display USB C Adapter with 4K HDMI, VGA, DP, USB3.0/2.0, USB-C, Gigabit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1R36N3WRKDF7	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07L8PL9GD DecorRack 2 Rectangular Tablecloths -BPA- Free Plastic, 54 x 108 inch, Dining Table Cover Cloth Rectangle for Parties, Picnic, Camping and Outdoor, Disposable or Reusable in Red (2 Pack)
1992	16XHNLQ49WCH	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B073YLYBJF 25ft - 1 inch PET Expandable Braided Sleeving – Black – Alex Tech braided cable sleeve
1992	17JGFYGFYXT	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZN9SXW3 180W 19.5V 9.23A Power Adapter Fit for Dell G5 15 (5587) G3 (3579) G3 17 (3779) G7 (7588) Alienware 13 15 17 R1 R2 R3 R4 Precision 15 7000 (7510) 17 7000 (7710) Laptop AC Charger Supply Cord
1992	16TR7CTNK3P9	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B092CYFQMP USB C to DisplayPort Adapter (4K@60Hz,2K@144Hz) for Home Office ,Compatible with MacBook Pro, MacBook Air, iPad Pro, XPS 15/13, Spectre, Surface, and More
4612	1WGH91MLXGNC	1	105.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZR7LW5S PEAK Mens Lightweight Walking Shoes Comfortable Slip On Sports Sneakers for Tennis, Gym, Running Grey
1992	1JJ1K6FLVGCP	1	14.59	55725	AMAZON CAPITAL SERVICES, INC	B01J7WB866 Play-Doh Party Bag Dough, 15 Count (Assorted Colors)
1992	1MP7FGC9RYKM	1	89.98	55725	AMAZON CAPITAL SERVICES, INC	B0161MG5VA Boomwhackers C Major Diatonic Scale Set with Octavator Caps 8-Pack
1992	1MJL9D67PKCJ	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00A219DL4 Match Men's Wild Cargo Pants(Black,32)
1992	1LCQH13Y4TTT	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07CPWYY6R Comesee Kioos Collapsible Table Tennis Net Professional Steel Pingpong Net Clip Grip Mesh Training Competition Portable Tension Adjustable Post (Navy)
1992	1MHM4PXQ7XKD	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07SGYKPHK Kidzlane Bubble Solution Refill 67.63 oz   Large, Easy-Grip Bottle for Bubble Guns, Wands, Bubble Machines   67.63 Oz.
1992	1MHM4PXQ7N1N	1	18.10	55725	AMAZON CAPITAL SERVICES, INC	B0052L7GCC Officemate Hanging File Frame, Letter Size, Adjustable 14 to 18-Inches, 2 Pack (91990)
1992	1M6NQYG7XYHH	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08RRM7V1P Matching Eggs - Toddler Toys - Color Shapes Matching Egg Set - Educational Color, Shapes and Sorting Recognition Skills - Sorting Puzzle for Kid Baby Toddler Boy Girl, Easter Basket Gift (6 Eggs)
1992	1LYGWJKXPWWWW	1	97.93	55725	AMAZON CAPITAL SERVICES, INC	B07G7CQXKL Craftzilla Colored Masking Tape – 7 Roll Multi Pack – 420 Feet x 1 Inch of Colorful Craft Tape – Vibrant Rainbow Colored Painters Tape – Great for Arts [amp] Crafts, Labeling and Color-Coding

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19TXRGJCVFQP	1	156.57	55725	AMAZON CAPITAL SERVICES, INC	B01EHQ5GNS Office Star Mesh Back [amp] Seat, 2-to-1 Synchro [amp] Lumbar Support Managers Chair, Black
4612	1P67JQWCT9TT	1	22.98	55725	AMAZON CAPITAL SERVICES, INC	B073QXLMFR Custom Self Inking Rubber Stamp - Up to 5 Lines - with Refill Ink (A2359)
4612	1JJ1K6FL7MPY	1	15.19	55725	AMAZON CAPITAL SERVICES, INC	B0006MUPV6 DAP 7079825053 25053 Weldwood Cove Base Adhesive, 1- Quart, White
1992	1R3XRC4NYMY7	1	13.03	55725	AMAZON CAPITAL SERVICES, INC	B01NCOUY05 Care Touch Lens Cleaning Wipes - 210 Pre-Moistened and Individually Wrapped Lens Cleaning Wipes - Great for Eyeglasses, Tablets, Camera Lenses, Screens, Keyboards and Delicate Surfaces
1992	1RWRDHQNTVP	1	16.97	55725	AMAZON CAPITAL SERVICES, INC	B012DGQ8EK Acco Brands A7072050 Binder Clips, Medium, 12 Per Box, 6 Boxes = 72 Medium Clips
1992	1RCGRP6V17C	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08CND4BNM 120 Pieces Stylus Pen Universal Capacitive Stylus Slim Digital Pen Compatible with iPad, iPhone, Samsung, Tablet, Most Devices with Capacitive Touch Screen, 12 Colors
1992	1T9TWRPR9HWQ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	1789477611 The Very Hungry Worry Monster
1992	1TGNX6VM6TWQ	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B000JE8U5E PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Navy Blue Ink, 12-Pack (31187)
1992	1GRF3L6JV1D6	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07JMFY69L New AC Power Adapter for Cricut Cutting Machine Expression,Personal Expression Create, Expression 2, Cake, Mini, Explore,Model: KSAH1800250T1M2 Cutting Charger Power Supply Wall Plug Cord
1992	1G696PXFQJ3	1	1,745.00	55725	AMAZON CAPITAL SERVICES, INC	B07BN91KS6 SMETA 15 Inch Wide Built-in Ice Maker 12 lbs Undercounter Ice Machine with Freezer to Store 6 Pounds Ice, Stainless Steel
1992	1HKV4MQF6MN3	1	76.92	55725	AMAZON CAPITAL SERVICES, INC	B099DC3PB7 GreyParrot Tape UV Tape Blacklight Reactive, (6 Pack), (6 Colors), 50ft Per Roll, Fluorescent Cloth Tape, Glow in The Dark Tape Under UV Black Light ... (1in x 50ft)
1992	1G696PXFQJ3	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01N5NXWT3 ITALY MORN Men's Chino Cargo Pants Tapered Fit Joggers with Zipped Cuffs S Black
1992	1Y41MWHVN4ML	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM Med PRIDE Synthetic Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1992	1YXXN1GNWJPY	1	158.78	55725	AMAZON CAPITAL SERVICES, INC	B0045EK7I Moen R8960FD 30-Inch Flip-Up Screw-In Bathroom Grab Bar with Textured Grip, Stainless

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YYX1WNF7YTR	1	74.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IBK8 ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580),Silver
1992	1Y41MWHVM7R9	1	12.96	55725	AMAZON CAPITAL SERVICES, INC	B08Y36DCBL New R025H HL03037 Replacement Remote fit for Dukane LCD Projector 8133WISS 8142WISS 8932WB 8933B 8937B 8938WB 8945B 8940WB 8933C 8935WL 8940UL 8940WL 8945WU 8950W 8950WUSS 8960WUSS 8951WUSS 8960WSS
8652	1JJ1K6FL7MPY	2	206.43	55725	AMAZON CAPITAL SERVICES, INC	B000A7P7R4 M-D Building Products 93245 4-Inch by 20-Foot Adhesive Back Vinyl Wall Base, Silver Gray
1992	11FQLT69NGMG	2	21.30	55725	AMAZON CAPITAL SERVICES, INC	B07YQFST6X Amazon Essentials Men's Easy to Read Silver-Tone and Black Strap Watch
1992	11C1RH6K94DQ	2	10.56	55725	AMAZON CAPITAL SERVICES, INC	B000REP3CO Melissa [amp] Doug Dinosaurs 4-in-1 Wooden Jigsaw Puzzles in a Storage Box (48 pcs)
1992	13XJ31DTGPG1	2	15.91	55725	AMAZON CAPITAL SERVICES, INC	B0992B5MHK 65W USB C Power Adapter, Type C Power PD Wall Fast Charger Compatible with MacBook Pro, Dell XPS, Chromebook, Lenovo, Huawei Matebook, HP Spectre, Acer and Any Laptops or Smart Phones with USB C
1992	13T31H79Y4QV	2	16.38	55725	AMAZON CAPITAL SERVICES, INC	B00RYDO7HS Barker Creek Designer Computer Paper, Gold, 8.5" x 11", Decorative Printer Paper, Stationery, 50 Sheets per Pkg, Home, School and Office Supplies (741)
1992	13T31H79TWT9	2	10.95	55725	AMAZON CAPITAL SERVICES, INC	B00N1QPNUMA PartySticks Glow Sticks Party Supplies 100pk - 8 Inch Glow in the Dark Light Up Sticks Party Favors, Glow Party Decorations, Neon Party Glow Necklaces and Glow Bracelets with Connectors
1992	1R36N3WRKDF7	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07GW9TJ3G Cleaning Gel Universal Dust Cleaner for PC Keyboard Cleaning Car Detailing Laptop Dusting Home and Office Electronics Cleaning Kit Computer Dust Remover from ColorCoral 160G
1992	16TR7CTNK3P9	2	54.99	55725	AMAZON CAPITAL SERVICES, INC	B071VK5KXN Logitech MX Anywhere 2S Wireless Mouse – Use On Any Surface, Hyper-Fast Scrolling, Rechargeable, Control Up to 3 Apple Mac and Windows Computers and Laptops (Bluetooth or USB), Graphite
4612	1WGH91MLXGNC	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08J8C7THG Microsoft Modern Mobile Mouse - Glacier (KTF-00056)
1992	1MHM4PXQ7XKD	2	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0799QNNTPT Pretext 3 in 1 Carnival Outdoor Games Combo Set Cornhole Bean Bags Ring Toss Game and Birthday Party Outdoor Games Supplies Plastic Cone Set 26 Piece Set
1992	1LYGWJXKPWWW	2	10.05	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ3O Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors, Recyclable (660-5PK-AST)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MP7FGC9RYKM	2	128.99	55725	AMAZON CAPITAL SERVICES, INC	B001R51V3C 1120 Pentagon Tool "Tall Guyz" Professional 24"-40" Black Drywall Stilts For Sheetrock Painting or Cleaning
1992	1LCQH13Y4TTT	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B0727KVNQV Crayola Silly Scents Scented Markers, Washable Markers, 12 Count, Gift for Kids
1992	1M6NQYG7XYHH	2	11.56	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1992	1XTJ1QQLD48G	2	14.95	55725	AMAZON CAPITAL SERVICES, INC	B01BLYNWIU FlintRehab Premium Quality Therapy Putty (4 Pack, 3-oz Each) for Hand Exercise Rehab. Fidgeting, and Stress Relief...
4612	1P67JQWCT9TT	2	20.98	55725	AMAZON CAPITAL SERVICES, INC	B073QXMPNH Custom Self Inking Rubber Stamp - Up to 4 Lines - with Refill Ink (A1848)
1992	1RWRDHQNQTVP	2	299.99	55725	AMAZON CAPITAL SERVICES, INC	B08QLHWL5B Stand Steady Mobile Plastic Room Divider   Clear Acrylic Sneeze Guard with Wheels   Large Portable Separation Panel   Social Distancing Barrier for Office, School, Gym, [amp] Restaurant
1992	1R3XRC4NYMY7	2	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07PGNFNXP Party Favors Assortment Toys for Kids-Sensory Fidget Toys Bundle-Special Toys Assortment for Kids Birthday Favors,Classroom Prizes Rewards,Treasure Box Prizes Black
1992	1T9TWRPR9HWQ	2	12.28	55725	AMAZON CAPITAL SERVICES, INC	1789470137 The Very Hungry Worry Monsters
1992	1TGNX6VM6TWQ	2	25.00	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020)
1992	1G696PXF7G7R	2	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08NDH6VMJ OCHENTA Men's Casual Military Cargo Pants Relax Fit, with 8 Pockets for Work Combat Outdoor Hiking Hunting Dark Blue 32
1992	1GRF3L6JV1D6	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1992	1Y41MWHVN4ML	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y99RXGF Med PRIDE Synthetic Nitrile-Vinyl Blend Exam Glove, Small 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1992	1YYX1WNF7YTR	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B01MG5ERTL #3-4 Kg Clay Graphite Foundry Crucible Kit w/ 26" Foundry Crucible Flask Tongs Gold Silver Metal Refining Casting Tool
1992	11FQLT69NGMG	3	23.55	55725	AMAZON CAPITAL SERVICES, INC	B077R71FM1 Signature by Levi Strauss [amp] Co. Gold Label Women's Modern Skinny Jean, Immaculate, 4
1992	11C1RH6K94DQ	3	12.88	55725	AMAZON CAPITAL SERVICES, INC	1338245457 The Three Little Superpigs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13T31H79Y4QV	3	107.96	55725	AMAZON CAPITAL SERVICES, INC	B07GT4R56T Wall35 Rivista File Holder Home Office Desk Organizer, Wall Mounted Wide Chicken Wire Mail Organizer and Magazine Holder, Metal, Black
1992	1R36N3WRKDF7	3	10.98	55725	AMAZON CAPITAL SERVICES, INC	B08HPB6K1Z DecorRack 2 Rectangular Tablecloths -BPA- Free Plastic, 54 x 108 inch, Dining Table Cover Cloth Rectangle for Parties, Picnic, Camping and Outdoor, Disposable or Reusable in Yellow (2 Pack)
4612	1WGH91MLXGNC	3	52.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZR86T3Y PEAK Mens Lightweight Walking Shoes Comfortable Slip On Sports Sneakers for Tennis, Gym, Running, Casual Workout Grey
1992	1M6NQYG7XYHH	3	11.27	55725	AMAZON CAPITAL SERVICES, INC	031250926X Brown Bear, Brown Bear, What Do You See? Slide and Find (Brown Bear and Friends)
1992	1LYGWJKXPWWW	3	11.69	55725	AMAZON CAPITAL SERVICES, INC	B07Y613GMP Scotch Desktop Tape Dispenser, 3-Pack, Weighted, Non-Skid Base, Black, Made of 100% Recycled Plastic (C-38-3PK-SIOC)
1992	1LCQH13Y4TTT	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B06XCSWHQC Skate Park Kit, Hometall 5PCS Skate Park Kit Ramp Parts for Finger Skateboard Ultimate Parks Training Props. (5PCS)
1992	1XTJ1QQLD48G	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08XNF5VZ2 Fidget Toys, 6PCS Fidget Toy, Brain Imagine Tools, Sensory Toys, Relax Therapy Decompression Educational Toy, Anxiety Stress Relief Items Therapy Toy for Kids and Adults, Fidget to Focus
4612	1P67JQWCT9TT	3	20.98	55725	AMAZON CAPITAL SERVICES, INC	B073QXMPNH Custom Self Inking Rubber Stamp - Up to 4 Lines - with Refill Ink (A1848)
1992	1R3XRC4NYMY7	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07XZ47L31 MaxGear Acrylic File Holder Wall Organizer 4 Pockets Hanging File Organizers Wall Mounted Paper Organizer Holders Wall Bins for Office and Home, Clear, 13x4x7 inches
1992	1G696PXF7G7R	3	47.98	55725	AMAZON CAPITAL SERVICES, INC	B098TFPXJV VIISHOW Plain Button Down Shirts Casual Long Sleeve V Neck Blouses with Pockets for Women(White,Medium)
1992	1Y41MWHVN4ML	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV Med PRIDE Synthetic Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1992	1YYX1WNF7YTR	3	4.79	55725	AMAZON CAPITAL SERVICES, INC	B07QNDW7V6 Sowaka 100 Pcs Mini Brads Multi Color Small Round Metal Paper Brass Paper Fasteners Pastel Brads for Art Crafting School Project Decorative Scrapbooking DIY Supplies (Round)
1992	11FQLT69NGMG	4	29.69	55725	AMAZON CAPITAL SERVICES, INC	B087YWJX9V Signature by Levi Strauss [amp] Co. Gold Label Men's Signature Trucker Jacket, Rafter Brown-Waterless, XX-Large

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11C1RH6K94DQ	4	359.92	55725	AMAZON CAPITAL SERVICES, INC	B00KSZCVBS dar Living Folding Stool with Handle, Black (4-Pack)
1992	13T31H79Y4QV	4	14.39	55725	AMAZON CAPITAL SERVICES, INC	1536201812 Franklin Endicott and the Third Key: Tales from Deckawoo Drive, Volume Six
1992	1R36N3WRKDF7	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0813YKT5Q DecorRack 2 Rectangular Tablecloths -BPA- Free Plastic, 54 x 108 inch, Dining Table Cover Cloth Rectangle for Parties, Picnic, Camping and Outdoor, Disposable or Reusable in Blue (2 Pack)
4612	1WGH91MLXGNC	4	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZR7GKVK PEAK Mens Lightweight Walking Shoes Comfortable Slip On Sports Sneakers for Tennis, Gym, Running, Casual Workout Grey, 12
1992	1LYGWJKXPWWW	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard and Mouse Combo - Keyboard and Mouse Included, Long Battery Life
1992	1M6NQYG7XYHH	4	10.79	55725	AMAZON CAPITAL SERVICES, INC	B081P4CZQ9 Learning Resources Peekaboo Learning Farm, Counting, Matching [amp] Sorting Toy, Toddler Finger Puppet Toy, 10 Piece Set,
1992	1LCQH13Y4TTT	4	43.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q8G4DHV ISPIRITO Pool Cues 19-21 oz 2-Piece 58 Inch House Bar Billiard Cue Sticks 13mm Glue-on Tips Hardwood Wooden Cues Set of 4
1992	1XTJ1QQLD48G	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B096WZCSMG Play-Doh   Krackle Slime Multipack Bundle   Blue [amp] Pink   Orange [amp] Green and a Free Pack of Monkey Noodles
4612	1P67JQWCT9TT	4	33.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZPBR119 Rantice iPad 9th Generation Case, iPad 8th Generation Case, iPad 7th Generation Case, Hybrid Shockproof Rugged Drop Protection Cover with Kickstand for iPad 10.2" 2021/2020/2019 Released (Black+Blue)
1992	1R3XRC4NYMY7	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01IHBVGOM Stylus Pens for Touch Screens, LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus Compatible with Kindle ipad iPhone Samsung
1992	1G696PXF7G7R	4	16.31	55725	AMAZON CAPITAL SERVICES, INC	B07MGYHRB2 Gildan Men's Fleece Hooded Sweatshirt, Style G18500, Charcoal, Medium
1992	1YYX1WNF7YTR	4	38.32	55725	AMAZON CAPITAL SERVICES, INC	B000BLJEKU BAZIC 465 Multicolor Rubber Bands for School, Home, or Office (Assorted Dimensions 227g/0.5 lbs)
1992	11FQLT69NGMG	5	12.50	55725	AMAZON CAPITAL SERVICES, INC	B07HDLG2J6 Hanes Men's Jogger Sweatpant with Pockets, Light Steel, Medium
4612	1WGH91MLXGNC	5	52.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZR8CF1P PEAK Mens Lightweight Walking Shoes Comfortable Slip On Sports Sneakers for Tennis, Gym, Running, Casual Workout Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M6NQYG7XYHH	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B098KYDT3G ZEMTAC Big Pop Game Board with Dice Holder - Rules Included - Jumbo Push it Popper Fidget Toy - Huge Simple Dimple Bubbles
1992	1LCQH13Y4TTT	5	2.99	55725	AMAZON CAPITAL SERVICES, INC	B014SLCOR8 Mizerak Universal Cue Tip Replacements Compatible with 12mm and 13mm Cue Tips, No Glue or Tools Required
1992	1XTJ1QQLD48G	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YHL9FSR Chew Necklace, Sensory Chew Necklace Bundle for Kids with Teething, ADHD, Autism, Biting Needs, Oral Motor Chewy Teether, Silicone Necklace Made from Food Grade Silicone Safety, for Boys&Girls(4 PCS)
1992	1R36N3WRKDF7	5	13.89	55725	AMAZON CAPITAL SERVICES, INC	B0036CRNYK Royal Sovereign Thermal Laminating Pouches, 3 Mil, Legal Size 14.25" x 8.75 x 0.7" Inches, Clear Gloss, 100 Pouches (RF03LEGL0100), for Kids-modelUY252
1992	1G696PXF7R	5	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07TLFST45 Hanes mens Long Sleeve Beefy Henley Shirt Slate Heather Medium
1992	1YYX1WNF7YTR	5	88.10	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDFF ACCO Paper Clips, 1 Size, Economy, Non-Skid, 30 Boxes, 100/Box
1992	11FQLT69NGMG	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0759VCPZH VenusCelia Women's Rainbow Canvas Lace Up Sneaker (8 M US, White)
1992	1LCQH13Y4TTT	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0078RF80U Pool Cue Chalk Cubes, 12-Pack - Felson Table Billiards Stick Bulk Supplies, Equipment, [amp] Accessories - Basic Performance Tools for Games, Tournaments, Bars, Home, Sports, [amp] Hobbies (Blue)
1992	1M6NQYG7XYHH	6	16.80	55725	AMAZON CAPITAL SERVICES, INC	9387779262 My First Library : Boxset of 10 Board Books for Kids
1992	1XTJ1QQLD48G	6	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07F6G3F1D Sensory Toys Set 38 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism
1992	1G696PXF7R	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07WFLP1MZ VANTATY 10 Sheets 3D Big Rose Peony Flower Girls Temporary Tattoos For Women Waterproof Black Tattoo Stickers 3D Blossom Lady Shoulder Tatoos Leaf DIY Custom Sexy Arm Chains Pattern
1992	1YYX1WNF7YTR	6	97.96	55725	AMAZON CAPITAL SERVICES, INC	B07FKYCNBZ George Washington's Mount Vernon Mount Vernon Cypher Wheel Secret Decoder
1992	11FQLT69NGMG	7	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07YF8WNQK NITAGUT Mens Slim Fit Zip Up Mock Neck Polo Sweater Casual Long Sleeve Sweater and Pullover Sweaters with Ribbing Edge(Grey-M)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M6NQYG7XYHH	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B000096O8J Play-Doh Party Pack 10 1oz Cans of Assorted Color
1992	1LCQH13Y4TTT	7	19.93	55725	AMAZON CAPITAL SERVICES, INC	B07R5PQ29D Sour Punch Sour Punch Twists, 3" Individually Wrapped Chewy Candy, 4 Fruity Flavors, 2.59 LB Jar, 210 Count
1992	1XTJ1QQLD48G	7	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0050QT6U Playskool Mrs. Potato Head Silly Suitcase Parts And Pieces Toddler Toy For Kids (Amazon Exclusive)
1992	1G696PXFDDG7R	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08VDK4HYP Jewlpire Diamond Cut Miami Cuban Link Chain for Men, Gold Chain for Men, Chain Necklace for Men Boys Women, Hip-Hop [amp] Cool Men's Necklace, 18K Gold Plated, 6mm Width, 20 Inch
1992	1YYX1WNF7YTR	7	66.58	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52 Sterilite 19849806 18 Quart/17 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 6-Pack
1992	11FQLT69NGMG	8	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07WPRZZ11 ZESICA Women's Turtleneck Batwing Sleeve Loose Oversized Chunky Knitted Pullover Sweater Jumper Tops,Navy,Small
1992	1LCQH13Y4TTT	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B099PN9NDY 26 Pack Pop Fidget Packs, Fidget Pack Cheap, Fidget Toys Set, Stress Relief Hand Simple Dimple Toys for Adults Kids Anxiety Autism, Birthday Party Favors, Goodie Bag Fillers Classroom Rewards
1992	1XTJ1QQLD48G	8	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00SSRJ63Y Kangaroo Flashing LED Light Up Toys, Bumpy Rings, 18 Pack
1992	1G696PXFDDG7R	8	16.95	55725	AMAZON CAPITAL SERVICES, INC	B08VF2WCJ8 Spyder Mens Pro Cotton Pro Stretch Tank Tops A Shirts (White/Grey/Black/Charcoal, Medium)
1992	1YYX1WNF7YTR	8	60.00	55725	AMAZON CAPITAL SERVICES, INC	B01BY1S2US SwimWays Standard Foam Pool Swim Noodles, Multicolor (35 Pack)
1992	11FQLT69NGMG	9	29.75	55725	AMAZON CAPITAL SERVICES, INC	B07HRHTGM7 Nautica Men's Classic Fit Short Sleeve Solid Performance Deck Polo Shirt, tidal Green, 2X Big
1992	1XTJ1QQLD48G	9	19.48	55725	AMAZON CAPITAL SERVICES, INC	B00059Z4RG Scotch Tape Runner Extra Strength, .31 in x 11 yd (055-ES-CFT) , Green
1992	1G696PXFDDG7R	9	17.44	55725	AMAZON CAPITAL SERVICES, INC	B0916LDXWB Nautica mens School Uniform Long Sleeve Performance Oxford Button-down Button Down Shirt, Navy, Medium US
1992	11FQLT69NGMG	10	33.58	55725	AMAZON CAPITAL SERVICES, INC	B00004YVB2 Victorinox Swiss Army Classic SD Pocket Knife, Red ,58mm
1992	1XTJ1QQLD48G	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07G25ZS3L Squishies Squishy Toy 24pcs Party Favors for Kids Mochi Squishy Toy moji Kids Party Favors Mini Kawaii squishies Mochi Stress Reliever Anxiety Toys Easter Basket Stuffers fillers with Storage Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1G696PXFDDG7R	10	16.90	55725	AMAZON CAPITAL SERVICES, INC	B0775ZBQ9F Amazon Essentials Women's 2-Pack Classic-Fit Short-Sleeve Crewneck T-Shirt, White Stripe/Camo Print, Medium
1992	11FQLT69NGMG	11	22.95	55725	AMAZON CAPITAL SERVICES, INC	B088FJWD11 RONGTAI Shawl Collar Terry Bathrobe 100% Cotton Sleepwear Luxury Hotel Spa Robe for Women(Tomato Red,XX-Large)
1992	1XTJ1QQLD48G	11	81.98	55725	AMAZON CAPITAL SERVICES, INC	B07YC74QXS AGTEK Makeup Cart, Movable Rolling Organizer Cart, 3 Tier Metal Utility Cart, Reseda
1992	1G696PXFDDG7R	11	29.94	55725	AMAZON CAPITAL SERVICES, INC	B087QM4W1W Yazhiji Extra Large Temporary Tattoos 8 Sheets Full Arm Fake Tattoos and 8 Sheets Half Arm Tattoo Stickers for Men and Women (22.83"x7.1")
1992	11FQLT69NGMG	12	53.90	55725	AMAZON CAPITAL SERVICES, INC	B006488O96 OccuNomix LUX-PSP-YM/L Public Safety Police Vest, Medium/Large, Yellow/Navy
1992	1XTJ1QQLD48G	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08R7W2HF9 READY 2 LEARN-CE10011 Dough Tools - Set of 6 - Arts and Crafts for Kids - Sculpting Tools to Roll, Cut, Mold and Flatten - Art Supplies for Pottery and Dough
1992	1G696PXFDDG7R	12	25.50	55725	AMAZON CAPITAL SERVICES, INC	B07NZ8SLJK Amazon Brand - Goodthreads Men's Soft Cotton Rib Stitch Crewneck Sweater, Vintage White Medium
1992	11FQLT69NGMG	13	3.48	55725	AMAZON CAPITAL SERVICES, INC	B00PV0GBQ6 American Greetings Large Gift Boxes with Lids, 17 in. x 11 in (2-Count)
1992	1G696PXFDDG7R	13	17.49	55725	AMAZON CAPITAL SERVICES, INC	B00AQ4FIW0 Red Kap Men's Lab Coat, White, Medium
1992	11FQLT69NGMG	14	39.80	55725	AMAZON CAPITAL SERVICES, INC	B075JTW9DW Amazon Essentials Men's Full-Zip Hooded Fleece Sweatshirt, Blue, Small
1992	1G696PXFDDG7R	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B019FHFJ1S UNIONBAY Women's Darcy Stretch 5" Inseam Short, Black, 0
1992	11FQLT69NGMG	15	49.00	55725	AMAZON CAPITAL SERVICES, INC	B07B3SDCF6 New Balance mens 608 V5 Casual Comfort Cross Trainer, White/Navy, 8.5 US
1992	1G696PXFDDG7R	15	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07TNLXM8P Hanes mens Long Sleeve Beefy Henley Shirt camouflage Green Heather Small
1992	11FQLT69NGMG	16	45.98	55725	AMAZON CAPITAL SERVICES, INC	B089GRK4PJ Lucky Doug Electric Train Set for Kids, Battery-Powered Train Toys with Sounds Include 4 Cars and 10 Tracks, Classic Toy Train Set Gifts for 3 4 5 6 Years Old Boys Girls
1992	1G696PXFDDG7R	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08SK11RXX Jstyle 9-15Pcs Vintage Punk Rings for Men Women Snake Ring Dragon Open Rings Set Knuckle Stacking Ring Boho Finger Rings
1992	11FQLT69NGMG	17	20.37	55725	AMAZON CAPITAL SERVICES, INC	B07G439F2Z Cantonwalker Women's Long Sleeve Shirt Loose Casual Button Professional White Shirt 5005 (L, White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1G696PXF7R	17	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0881V5HB7   10 Pcs Gold Knuckle Stackable Rings Set for Women, Bohemian Gold/Silver Plated Comfort Fit Vintage VSCO Wave Joint Finger Rings Gift (Gold)
1992	11FQLT69NGMG	18	42.99	55725	AMAZON CAPITAL SERVICES, INC	B096VK4YRM   Vostey Men's Boots Casual Boots for Men Outdoor Hiking Boots Non Slip Motorcycle Mens Chukka Boots (BMY8070 Yellow Brown 13)
1992	1G696PXF7R	18	18.99	55725	AMAZON CAPITAL SERVICES, INC	B095JQ46X8   Fiusem Silver Chain for Men, 3.5mm Diamond Cut Cuban Link Curb Chain Necklace for Women 20 Inch
1992	11FQLT69NGMG	19	11.64	55725	AMAZON CAPITAL SERVICES, INC	B0081WW8PE   Award Ribbon (blue) Party Accessory (1 count) (1/Pkg)
1992	1G696PXF7R	19	19.94	55725	AMAZON CAPITAL SERVICES, INC	B073HBJRJK   Lee Men's Total Freedom Stretch Relaxed Fit Flat Front Pant, Khaki, 32W x 32L
1992	1G696PXF7R	20	13.89	55725	AMAZON CAPITAL SERVICES, INC	B071H4F7GD   SNInc. Fake Puff Cigarettes Bulk Pack of 48 Realistic Looking Puff Cigars
Total for check number 200507			7,104.19			
Check Number 200508						
1992	1242647	1	7,894.53	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
Total for check number 200508			7,894.53			
Check Number 200509						
4612	458847	1	55.00	66004	BELL'S MUSIC SHOP, INC.	CHARLES BAY CBRBS SOPRANO LIGATURE RHODIUM
1992	461386	1	148.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE AND REPAIR TSMS BAND
4612	458847	2	180.00	66004	BELL'S MUSIC SHOP, INC.	SELMER S451 SP CONCEPT SSX MPC
4612	445954	2	145.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE BRASS IC
4612	458847	3	33.75	66004	BELL'S MUSIC SHOP, INC.	BELLS MUSIC TBNCR TBN CLEANING ROD
4612	445954	3	14.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE SSP
Total for check number 200509			576.75			
Check Number 200510						
1992	SCF000361752	1	41,280.00	68609	BLACKBOARD, INC.	WCM-ESSN WEBSITE AND CONTENT MANAGEMENT SYSTEM SOFTWARE IWTH RELIABLE WEB HOSTING
1992	SCF000361752	2	5,090.40	68609	BLACKBOARD, INC.	WCM-PREMSUP ALLOWS FOR THE PROVISION OF CONSULTING, TRAINING AND DESIGN FOR PREMIUM PLUS
1992	SCF000361752	3	14,000.00	68609	BLACKBOARD, INC.	MCA-APPI CUSTOM, BRANDED MOBILE APP W/ACCESS TO STUDENT INFO, NEWS, CALENDARS, SOCIAL MEDIA, NOTIFICATIONS AND VITAL SCHOOL INFO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SCF000361752	5	13,079.99	68609	BLACKBOARD, INC.	BC -MN RELIABLE MASS NOTIFICATION SYSETM FOR SENDING MESSAGES VIA VOICE, TEXT, EMAIL, PUSH NOTIFICATION, WEBSITE ANNOUNCEMENT, WEBSITE ALERT, AND SCOIAL
Total for check number 200510			73,450.39			
Check Number 200511						
1992	J505441	1	21.32	59202	CDW GOVERNMENT LLC	5171647 AVID AE 55 USB Plug TRRS Headset Blue Black
1992	L072959	1	63.96	59202	CDW GOVERNMENT LLC	5171647 AVID AE 55 USB Plug TRRS Headset Blue Black
1992	J431976	1	21.32	59202	CDW GOVERNMENT LLC	5171647 AVID AE 55 USB Plug TRRS Headset Blue Black
Total for check number 200511			106.60			
Check Number 200512						
1992	TVMS 10/2/21	0	300.00	64667	CHISHOLM TRAIL SPORTS CLUB	TVMS VBALL 10/2/21
1992	HMS 10/2/21	0	600.00	64667	CHISHOLM TRAIL SPORTS CLUB	HMS VBALL 10/2/21
Total for check number 200512			900.00			
Check Number 200513						
4612	KISD OCT 1	1	250.00	79427	PHILLIP L CLEMENTS	**DO NOT EXCEED \$250**
Total for check number 200513			250.00			
Check Number 200514						
1992	975008269	1	5,847.20	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	975008269	1	2,059.80	65968	CLIMATEC, LLC	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 200514			7,907.00			
Check Number 200515						
4612	CHS SEPT 1	1	300.00	61258	AMANDA ASHLEY COX	TMEA ALL STATE ETUDE CLINICS FEES FOR AUG. 30TH TO SEPT. 3RD, 2021
Total for check number 200515			300.00			
Check Number 200516						
1992	1	1	460.00	55807	DAVID WARD	\$40 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 200516			460.00			
Check Number 200517						
1992	668064	1	5,950.00	44434	DAWNSIGNPRESS	1816ED SN 1-6 STUDENT INTERACTIVE ONLINE MATERIAL - KHS TERM 08/12/2021 - 08/11/2024
1992	668064	2	4,250.00	44434	DAWNSIGNPRESS	1820ED SN 7-12 STUDENT INTERACTIVE ONLINE MATERIAL - KHS TERM 08/12/2021 - 08/11/2024
1992	668064	3	5,950.00	44434	DAWNSIGNPRESS	1816ED SN 1-6 STUDENT INTERACTIVE ONLINE MATERIAL - CHS TERM 08/12/2021 - 08/11/2024
1992	668064	4	4,250.00	44434	DAWNSIGNPRESS	1820ED SN 7-12 STUDENT INTERACTIVE ONLINE MATERIAL - CHS TERM 08/12/2021 - 08/11/2024



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	668064	5	5,950.00	44434	DAWNSIGNPRESS	1816ED SN 1-6 STUDENT INTERACTIVE ONLINE MATERIAL - TCHS TERM 08/12/2021 - 08/11/2024
1992	668064	6	4,250.00	44434	DAWNSIGNPRESS	1820ED SN 7-12 STUDENT INTERACTIVE ONLINE MATERIAL - TCHS TERM 08/12/2021 - 08/11/2024
Total for check number 200517			30,600.00			
Check Number 200518						
1992	891222-00	1	20.79	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	889011-01	1	137.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	891374-00	1	283.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	890877-01	1	175.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	890417-01	1	5.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	890596-01	1	48.90	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 200518			671.09			
Check Number 200519						
1992	10522304724	2	876.00	00016899	DELL MARKETING LP	DELL 24 MONITOR - P2422H, 60.5CM (23.8")
Total for check number 200519			876.00			
Check Number 200520						
7902	HB SEPT 21	0	0.00	79506	SHALEESE SHANTINA LEIGHI DIXION	9/7/21 - 9/12/21
Total for check number 200520			0.00			
Check Number 200521						
1992	45479	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
1992	45489	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
1992	45422	1	150.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
Total for check number 200521			280.00			
Check Number 200522						
1992	CI-001934	1	2,000.00	65802	EDUCATION GALAXY, LLC	EGLOT - 01 EDUCATION GALAXY PREMIUM INCLUDES UNLIMITED STUDENT ACCESS, LIFTOFF MATH AND READING, ONLINE TRAINING AND IMPLEMENTATION
Total for check number 200522			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200523</b>						
1992	1002200084	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS TRAINING, SESSION ID 53002 SEPTEMBER 13-15, 2021 FOR NICHOLE GILLEY
<b>Total for check number 200523</b>			425.00			
<b>Check Number 200524</b>						
4912	0001-2022	1	819.00	79587	ANITA MAYS	HES STUDENT WORKSHOPS
<b>Total for check number 200524</b>			819.00			
<b>Check Number 200525</b>						
1992	RMB JUL 21	1	116.00	56333	ELIZABETH ANNE HOSENEY	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 200525</b>			116.00			
<b>Check Number 200526</b>						
1992	25-11279-01	1	374.47	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 200526</b>			374.47			
<b>Check Number 200527</b>						
1992	TXALA80299	1	95.12	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA79706	1	114.63	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA79672	1	590.68	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 200527</b>			800.43			
<b>Check Number 200528</b>						
1992	16663	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
<b>Total for check number 200528</b>			4,615.00			
<b>Check Number 200529</b>						
4612	1886055	1	39.73	00021371	FIVE STAR FORD OF TEXAS LTD	FOR THE REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
<b>Total for check number 200529</b>			39.73			
<b>Check Number 200530</b>						
7902	HB AUG 21	0	1,300.00	79623	TOMAS FLORES GUTIERREZ	8/10/21 - 8/23/21
<b>Total for check number 200530</b>			1,300.00			
<b>Check Number 200531</b>						
1992	MLGJULAUG21	0	16.24	75281	LILIA ERCELA GARZA	MLG 7/12/21-8/16/21
<b>Total for check number 200531</b>			16.24			
<b>Check Number 200532</b>						
1992	RMB JUL 21	1	116.00	70949	CHRISTOPH GERTSCH	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 200532</b>			116.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200533</b>						
1992	7971457	1	34.20	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	6971560	1	84.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
1992	5971655	1	196.45	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
<b>Total for check number 200533</b>			314.65			
<b>Check Number 200534</b>						
1992	201705TH9/21	1	4,000.00	71075	TERRY HURLEY	UP TO \$4000 PER MONTH NOT TO EXCEED \$36000 DURING THE CONTRACTED PERIOD
<b>Total for check number 200534</b>			4,000.00			
<b>Check Number 200535</b>						
1992	WILSON 21/22	1	395.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	MEMBERSHIP DUES FOR KIMBERLY WILSON- DYSLEXIA COORDIANTOR FOR THE 2021-2022 SCHOOL YEAR, MEMBERSHIP STARTS ONCE VENDOR RECEIVED PO, SEE ATTACHED MEMBERSHIP FORM
<b>Total for check number 200535</b>			395.00			
<b>Check Number 200536</b>						
1982	526222	0	51.60	79568	EBTIHAL KHAIRY	REF WRONG PROGRAM
<b>Total for check number 200536</b>			51.60			
<b>Check Number 200537</b>						
2402	687228	0	39.65	79584	CYNTHIA LUDWIG	REF LUNCH NICHOLAS L
<b>Total for check number 200537</b>			39.65			
<b>Check Number 200538</b>						
1992	INV0586692	1	39.90	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1982	INV0586517	1	95.16	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
<b>Total for check number 200538</b>			135.06			
<b>Check Number 200539</b>						
1992	300560058	1	196.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR TWO SHIPPING CONTAINERS. ENCUMBERING FUNDS FOR 10 MONTHS.
1992	2186140	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT #214001413, BLDG. ID 67066, CLASSROOM, 24X64 (ITEM 1073) 6/30/21-6/24/22
1992	2186291	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 66511, CLASSROOM 24X64, 6/30/21-6/24/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2186291	2	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 91636, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2186291	3	85.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, PPE, 6/30/21-6/24/22
Total for check number 200539			3,051.60			
Check Number 200540						
1992	FRHS SEP 21	1	2,545.45	65162	JORGE MORALES	FRHS COLORGUARD INSTRUCTION
Total for check number 200540			2,545.45			
Check Number 200541						
1982	527790	0	51.60	79567	CHERYL OLIVER	REF WRONG PROGRAM
Total for check number 200541			51.60			
Check Number 200542						
8672	528892	0	20.00	78893	CLEMENCIA PREWITT	REF WRONG WEBSTORE
4612	528892	0	22.00	78893	CLEMENCIA PREWITT	REF WRONG WEBSTORE
Total for check number 200542			42.00			
Check Number 200543						
1992	1253	1	1,518.38	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 200543			1,518.38			
Check Number 200544						
6652	6438	1	12,738.58	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2018 CHEVROLET SILVERADO LICENSE #1394414
6652	6465	1	6,697.77	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2013 CHEVROLET SILVERADO LICENSE #1170354
Total for check number 200544			19,436.35			
Check Number 200545						
2402	686450	0	5.80	79575	JENNIFER RUBINO	REF LUNCH TRISTAN R
Total for check number 200545			5.80			
Check Number 200546						
8652	006928	1	133.82	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: HOT DOGS, HAMBURGER, BUNS, CONDIMENTS, BUNS, SNACK ITEMS, DRINKS, PAPER PRODUCTS, ETC.
8652	008040	1	357.04	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: HOT DOGS, HAMBURGER, BUNS, CONDIMENTS, BUNS, SNACK ITEMS, DRINKS, PAPER PRODUCTS, ETC.
Total for check number 200546			490.86			
Check Number 200547						
4612	SK32-373084	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	PES SPELL BEE 21/22
Total for check number 200547			182.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200548</b>						
7902	HB SEPT 21	0	100.00	69701	CARISSA AIDE SMALL	9/9/21 -9/10/21
<b>Total for check number 200548</b>			100.00			
<b>Check Number 200549</b>						
4612	KMS 10/9/21	0	0.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	KMS CHOIR 10/9/21
1992	NAVARRO10/21	0	0.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	GAMA NAVARRO10/25/21
<b>Total for check number 200549</b>			0.00			
<b>Check Number 200550</b>						
1992	AUG/SEPT 21	1	11,045.16	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
<b>Total for check number 200550</b>			11,045.16			
<b>Check Number 200551</b>						
6802	10834989	1	38,972.40	00012204	TRANE U.S. INC.	CLIMATEPROK18 - 10 SPOT COOLERS AND SUPPLIES TO BE USED DISTRICT WIDE AS NEEDED
<b>Total for check number 200551</b>			38,972.40			
<b>Check Number 200552</b>						
8652	FRHS SEPT 21	1	505.50	79475	AARON CHRISTIAN TUCKER	PRESUSSION CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
8652	FRHS AUG 21	1	505.50	79475	AARON CHRISTIAN TUCKER	PRESUSSION CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
<b>Total for check number 200552</b>			1,011.00			
<b>Check Number 200553</b>						
1982	524354	0	132.00	79569	VENKAT VADLAPUDI	REF SWIM ANVIT V
<b>Total for check number 200553</b>			132.00			
<b>Check Number 200554</b>						
1982	524346	0	115.50	79571	MITA VANKAWALA	REF SWIM 747546
<b>Total for check number 200554</b>			115.50			
<b>Check Number 200555</b>						
1992	1 9/2021	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	\$300 PER DAY WITH A MAX OF 5 DAYS
<b>Total for check number 200555</b>			150.00			
<b>Check Number 200556</b>						
1982	524347	0	132.00	75772	SWARNA YALAMANCHILIL	REF SWIM VIANY G
<b>Total for check number 200556</b>			132.00			
<b>Check Number 200557</b>						
1992	KHS 10/2/21	0	400.00	65464	CHILE PEPPER, INC.	KHS XCOUNTRY 10/2/21
<b>Total for check number 200557</b>			400.00			
<b>Check Number V181626</b>						
4612	57544	1	19.96	45740	CHERYL LANKFORD	STARBURST FOIL BALLOONS 40'/RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	57544	2	19.96	45740	CHERYL LANKFORD	STARBURST FOIL BALLOONS 40' GOLD
4612	57544	4	4.29	45740	CHERYL LANKFORD	QUATALEX FASHIOIN TWINTING BALOONS BLUSH
4612	57544	5	8.58	45740	CHERYL LANKFORD	QUATALEX FASHING TWISTING BALOONS BLACK
4612	57544	6	13.92	45740	CHERYL LANKFORD	QUATALEX FASHING TWITING BALOONS SPRING GREEN
4612	57544	8	7.84	45740	CHERYL LANKFORD	QUATALEX STAND TWISTING BALOONS WHITE
4612	57544	9	7.84	45740	CHERYL LANKFORD	QUATALEX STANDARD TWISTING BALLONS YELLOW
4612	57544	10	7.84	45740	CHERYL LANKFORD	QUATALEX STANDARD TWISTING BALOONS PINK
4612	57544	12	7.84	45740	CHERYL LANKFORD	QUATALEX STANDAR TWISTING BALOONS GREEN
4612	57544	13	8.32	45740	CHERYL LANKFORD	BETALLATEX METTALIC TWISTING BALLONS COPPER
4612	57544	14	45.76	45740	CHERYL LANKFORD	CHROME LATEX -GOLD
4612	57544	15	8.58	45740	CHERYL LANKFORD	QUATALEX FASHION TWISTING BALOONS GOLDENROD
4612	57544	18	45.12	45740	CHERYL LANKFORD	QUADALATEX CHROME LATEX BALOONS ROSE GOLD
4612	57544	19	112.80	45740	CHERYL LANKFORD	QUADALATEX CHROME LATEX BALOONS GOLD
4612	57544	20	45.12	45740	CHERYL LANKFORD	QUADALATEX CHROME LATEX BALOONS BLUE
4612	57544	21	10.68	45740	CHERYL LANKFORD	BELALLATEX FASHION LATEX BALOONS WHITE
4612	57544	22	19.60	45740	CHERYL LANKFORD	QUATALEX STANDARD TWISTING BALOONS RED

Total for check number V181626

394.05

Check Number V181627

1992	AF40167285	1	115.00	00005868	APPLE INC	MQ052LL/A MAGIC KEYBOARD WITH NUMERIC KEYPAD - US ENGLISH - SILVER
1992	AF34871748	1	387.00	00005868	APPLE INC	HMX02ZM/A: CALDIGIT THUNDERBOLT 3 MINI DOCKING STATION
1992	AF30553606	2	424.00	00005868	APPLE INC	HPLX2ZM/A: LOGITECH COMBO TOUCH KEYBOARD CASE W/ TRACKPAD FOR IPAD PRO 12.9-NCH (5TH GENERATION)
1992	AF30193685	3	232.00	00005868	APPLE INC	MU8F2AM/A: APPLE PENCIL (2ND GENERATION)

Total for check number V181627

1,158.00

Check Number V181628

1992	7097824	2	73.00	68396	BLICK ART MATERIALS LLC	23084-1005 PERM DBL SIDE TAPE 137 1/2X450IN
1992	7097824	3	123.44	68396	BLICK ART MATERIALS LLC	50391-1003 BLICK TABLE EASEL BCHWD SKETCHBX TABLE
1992	7097824	4	230.20	68396	BLICK ART MATERIALS LLC	51588-1001 CLASSIC FRENCH EASEL FULL SZ/BEECHWOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7097824	5	5.20	68396	BLICK ART MATERIALS LLC	10655-1007 XL BLACK DRAWING PAD 7 X 10 SIDE WIRE
1992	7097824	6	27.85	68396	BLICK ART MATERIALS LLC	19994-2029 UNI POSCA MARKER PCALL SIZES ST/8 BLK
1992	7097824	8	3.10	68396	BLICK ART MATERIALS LLC	19994-8142 UNI POSCA MARKER 1.8-2.5MM BEIG PC-5M
1992	7097824	9	3.32	68396	BLICK ART MATERIALS LLC	19994-8147 UNI POSCA MARKER .7MM BEIGE PC-1M
1992	7097824	10	3.32	68396	BLICK ART MATERIALS LLC	19994-3851 UNI POSCA MARKER 0.9-1.3MM FUCHSIA PC-3M
1992	7097824	11	2.75	68396	BLICK ART MATERIALS LLC	19994-7051 UNI POSCA MARKER 0.9-1.3MM EGRN PC-3M
1992	7097824	12	3.32	68396	BLICK ART MATERIALS LLC	19994-5051 UNI POSCA MARKER 0.9-1.3M GLT LT BL PC-3M
1992	7097824	13	3.32	68396	BLICK ART MATERIALS LLC	19994-7131 UNI POSCA MARKER 0.9-1.3MM GLTR GRN PC-3M
1992	7097824	14	3.32	68396	BLICK ART MATERIALS LLC	19994-3071 UNI POSCA MARKER 0.9-1.3MM GLT PK PC-3M
1992	7097824	15	3.32	68396	BLICK ART MATERIALS LLC	19994-4301 UNI POSCA MARKER 0.9-1.3MM GLTR YLW PC-3M
1992	7097824	16	3.32	68396	BLICK ART MATERIALS LLC	19994-6011 UNI POSCA MARKER 0.9-1.3MM GLTR VLT PC-3M
1992	7097824	17	2.75	68396	BLICK ART MATERIALS LLC	19994-1041 UNI POSCA MARKER 0.9-1.3MM IVRY PC-3M
1992	7097824	18	3.32	68396	BLICK ART MATERIALS LLC	19994-7121 UNI POSCA MARKER 0.9-1.3MM KHAKI GN PC-3M
1992	7097824	19	2.75	68396	BLICK ART MATERIALS LLC	19994-7021 UNI POSCA MARKER 0.9-1.3MM LGRN PC-3M
1992	7097824	20	2.75	68396	BLICK ART MATERIALS LLC	19994-4521 UNI POSCA MARKER 0.9-1.3MM LORG PC-3M
1992	7097824	21	2.75	68396	BLICK ART MATERIALS LLC	19994-3721 UNI POSCA MARKER 0.9-1.3MM RWIN PC-3M
1992	7097824	22	3.32	68396	BLICK ART MATERIALS LLC	19994-5041 UNI POSCA MARKER 0.9-1.3MM NVY BLUE PC-3M
1992	7097824	23	2.75	68396	BLICK ART MATERIALS LLC	19994-6031 UNI POSCA MARKER 0.9-1.3MM LILC PC-3M
1992	7097824	24	3.32	68396	BLICK ART MATERIALS LLC	19994-8041 UNI POSCA MARKER 0.9-1.3MM DRK BRWN PC-3M
1992	7097824	25	3.32	68396	BLICK ART MATERIALS LLC	19994-3031 UNI POSCA MARKER 0.9-1.3MM DRK RD PC-3M
1992	7097824	26	3.10	68396	BLICK ART MATERIALS LLC	19994-7052 UNI POSCA MARKER 1.8-2.5MM EGRN PC-5M

<b>Total for check number V181628</b>			<b>518.91</b>			
---------------------------------------	--	--	---------------	--	--	--

<b>Check Number</b>	<b>V181629</b>					
---------------------	----------------	--	--	--	--	--

1992	161317	0	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	PO# 22000648
------	--------	---	-------	----------	--------------------------------	--------------

<b>Total for check number V181629</b>			<b>17.35</b>			
---------------------------------------	--	--	--------------	--	--	--

<b>Check Number</b>	<b>V181630</b>					
---------------------	----------------	--	--	--	--	--

1992	202681	1	1,555.30	55868	CHILDREN'S PLUS INC	BOOKS TO UPDATE LIBRARY COLLECTIONS
1992	203053	1	74.55	55868	CHILDREN'S PLUS INC	ONE AND ONLY BOB
1992	203053	2	34.95	55868	CHILDREN'S PLUS INC	RUINS OF GORLAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	203053	3	29.95	55868	CHILDREN'S PLUS INC	TURTLE IN PARADISE
1992	203053	4	54.95	55868	CHILDREN'S PLUS INC	WHEN STARS ARE SCATTERED
1992	203053	6	29.95	55868	CHILDREN'S PLUS INC	ELEPHANT'S GIRL
1992	203053	7	34.95	55868	CHILDREN'S PLUS INC	TRISTAN STRONG PUNCHES A HOLE IN THE SKY
1992	203053	8	59.95	55868	CHILDREN'S PLUS INC	INCREDIBLY DEAD PETS OF REX DEXTER
1992	203053	9	34.95	55868	CHILDREN'S PLUS INC	UNWANTEDS
1992	203053	10	74.95	55868	CHILDREN'S PLUS INC	SHINE!

Total for check number V181630 1,984.45

Check Number V181631

1992	7013325	1	38.02	00001096	DEMCO, INC.	WM16740600 - SCOTCH 845 BOOK TAPE
1992	7013325	2	15.46	00001096	DEMCO, INC.	WM12815980 - COLOR-CODING LABELS SKY BLUE
1992	7013325	3	15.46	00001096	DEMCO, INC.	WM12816000 - COLOR CODING LABELS WHITE
1992	7013325	4	15.46	00001096	DEMCO, INC.	WM12815970 - COLOR CODING LABELS RED
1992	7013325	5	18.22	00001096	DEMCO, INC.	WM12196160 - SUBJECT CASSIFICATION LABELS VERSE NOVEL
1992	7013325	6	27.33	00001096	DEMCO, INC.	WM20444130 - LABEL SPINE GRAPHIC NOVEL
1992	7013325	7	9.11	00001096	DEMCO, INC.	WM12803170 - SUBJECT CLASSIFICATION LABELS SHORT STORIES
1992	7013325	8	55.03	00001096	DEMCO, INC.	WM16620310 - DEMCO VINYL-COATED CLOTH TAPE
1992	7013325	9	27.05	00001096	DEMCO, INC.	WM16208000 - NORBOND LIQUID PLASTIC
1992	7013325	10	140.60	00001096	DEMCO, INC.	W14944950 - GASS MOUNTED SIGN HOLDER
1992	7013325	11	48.06	00001096	DEMCO, INC.	W14944790 - GLASS MOUNTED SIGN HOLDER
1992	7013325	12	137.52	00001096	DEMCO, INC.	W14962230 - TOP LOADING ACRYLIC HORIZONTAL SIGN HOLDER
1992	7013325	13	79.04	00001096	DEMCO, INC.	W14959380 - TOP LOADING ACRYLIC HORIZONTAL SIGN HOLDER

Total for check number V181631 626.36

Check Number V181632

6802	RVCE00312405	1	20,250.00	47167	ENTECH SALES AND SERVICE, INC.	KELLER MIDDLE - TUNNELING FROM EXTERIOR OF BLDG, 40FT FROM ENTRANCE, 6X4 HOLE APPROX 4FT DEEP, REPAIRS TO SEWER LINE PIPING AT BREAK AND PUT BACK DIRT/CONCRETE
------	--------------	---	-----------	-------	--------------------------------	---



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	CPAY00137365	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS \$834.75. TOTAL = \$3,339.00 FOR JULY 2021 - JUNE 2022.
1992	CPAY00137327	1	28,675.00	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL SERVICE IDS (INTRUSION DETECTION SYSTEM) MAINTENANCE SERVICE FOR ALL KISD FACILITIES
1992	CPAY00137362	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF \$2,921.01. TOTAL = \$11,684.04
6802	RVCE00312404	3	14,490.00	47167	ENTECH SALES AND SERVICE, INC.	FREEDOM ELEMENTARY - REPAIR K04&103 BACK TO BACK RESTROOMS- REPLACE FLANGE, RISER PIPE AS NEEDED UP TO FLOOR,4X4X3.5 FT DEEP, REPAIR TILE, NEW TILE MAY NOT MATCH UP
1992	CPAY00137363	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF \$1,259.01. TOTAL = \$5,036.04 FOR JULY 2021 - JUNE 2022.
1992	CPAY00137364	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF \$2,979.48. TOTAL =
1992	CPAY00137360	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF \$834.75. TOTAL = \$3,339.00 FOR JULY 2021 - JUNE 2022.
1992	CPAY00137361	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF \$2,520.00. TOTAL = \$10,080.00 FOR JULY 2021 - JUNE 2022.

Total for check number V181632 74,764.00

Check Number V181633

1992	331164	1	1,409.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1992	330894	1	1,610.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST QUOTE # 10647259
1992	330893F	1	223.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY FOR STUDENTS TO READ AND CHECK OUT.
1992	330893	1	1,295.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY FOR STUDENTS TO READ AND CHECK OUT.
1992	342786F	1	1,040.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS BARCODE RANGE 04108465-04108547 SEE LIST ATTACHED
4612	332905	1	37.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE BEST OF IGGY (IGGY) BY BARROWS, ANNIE (#1168AZ1)
4102	876134F	1	17.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TCHS ENGLISH 1+1V CUMALTIVE 287 TITLES, 3,188 BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	330893F	2	9.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1992	330893	2	51.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
4612	332905	6	33.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE ONE AND ONLY BOB BY APPLGATE, KATHERINE (#1629WB2)
4612	332905	8	30.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SHINE! BY GRABENSTEIN, J. J (#1472PV9)
4612	332905	9	50.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TURTLE IN PARADISE BY HOLM, JENNIFER L (#0311DJ6)
<b>Total for check number V181633</b>			<b>5,812.32</b>			
<b>Check Number V181634</b>						
1992	INV001972008	1	529.66	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181634</b>			<b>529.66</b>			
<b>Check Number V181635</b>						
1992	IN94283072	1	123.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT SMALL
<b>Total for check number V181635</b>			<b>123.00</b>			
<b>Check Number V181636</b>						
1992	0880-471335	1	64.35	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
<b>Total for check number V181636</b>			<b>64.35</b>			
<b>Check Number V181637</b>						
4612	583547	1	75.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. FOR INSTRUCTIONAL CLASSROOM USE. JED MAUS-KMS BAND DIRECTOR.
<b>Total for check number V181637</b>			<b>75.00</b>			
<b>Check Number WT130930</b>						
8632	T-13	0	4,083.08	62308	U.S. BANK N.A. MINNESOTA	BW SUB R51
8632	T-13	0	228.24	62308	U.S. BANK N.A. MINNESOTA	BW CN C64
8632	T-13	0	117.37	62308	U.S. BANK N.A. MINNESOTA	BW CN C63
8632	T-13	0	285.52	62308	U.S. BANK N.A. MINNESOTA	BW AUX K36
8632	T-13	0	278.62	62308	U.S. BANK N.A. MINNESOTA	BW AUX K35
8632	T-13	0	11,229.94	62308	U.S. BANK N.A. MINNESOTA	BW SUB R52
8632	T-13	0	349.27	62308	U.S. BANK N.A. MINNESOTA	MONTHLY 040
<b>Total for check number WT130930</b>			<b>16,572.04</b>			
<b>Check Date 10/1/2021</b>						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200558</b>						
1992	A316737	0	130.00	61836	MICHAEL S. ACKER	TCHS FBALL 9/16/21
<b>Total for check number 200558</b>			130.00			
<b>Check Number 200559</b>						
4612	8802	1	731.25	53019	ROSE KEY	READING BINGO SHIRTS FOR STUDENTS ONLY (SEE ESTIMATE #7992)
<b>Total for check number 200559</b>			731.25			
<b>Check Number 200560</b>						
1992	A305030	0	70.00	59629	ANTHONY M ARMOUR	TCHS FBALL 9/15/21
<b>Total for check number 200560</b>			70.00			
<b>Check Number 200561</b>						
1992	A307762	0	125.00	65456	BRIAN ARRINGTON	KHS FBALL 9/16/21
<b>Total for check number 200561</b>			125.00			
<b>Check Number 200562</b>						
1992	CO#001910-1	3	65.92	69035	BELL'S BOOK NEST	PAPER GIRL OF PARIS
1992	CO#001910-1	4	71.92	69035	BELL'S BOOK NEST	SLAY (REPRINT)
1992	CO#001910-1	5	65.92	69035	BELL'S BOOK NEST	INHERITANCE GAMES
1992	CO#001910-1	7	167.92	69035	BELL'S BOOK NEST	BALLAD OF SONGBIRDS AND SNAKES
1992	CO#001910-1	8	71.92	69035	BELL'S BOOK NEST	WHERE DREAMS DESCEND
1992	CO#001910-1	10	77.92	69035	BELL'S BOOK NEST	CRUEL PRINCE
<b>Total for check number 200562</b>			521.52			
<b>Check Number 200563</b>						
1992	M461490	1	297.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000*
1992	461276	1	93.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000*
1992	461493	1	165.00	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
1992	461282	1	1,900.00	66004	BELL'S MUSIC SHOP, INC.	MEGA-DP1-AIR: MEGA2-XU2 WITH MEGA AIR COMP, STANDS, 1 HAND HELD MIC (MEGA VOX 2 DELUXE AIR PACKAGE WITH WIRELESS SPEAKERS, 2 STANDS & 1 MIC)
<b>Total for check number 200563</b>			2,455.50			
<b>Check Number 200564</b>						
1992	A316735	0	130.00	78143	JEREMY BOYD	TCHS FBALL 9/16/21
<b>Total for check number 200564</b>			130.00			
<b>Check Number 200565</b>						
1992	A287465	0	70.00	79608	KATHRYN CARTER	TCHS FBALL 9/9/21
<b>Total for check number 200565</b>			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200566</b>						
1992	A303799	0	115.00	70514	MARK CORMACK	TCHS FBALL 9/14/21
1992	A288193	0	70.00	70514	MARK CORMACK	CHS FBALL 9/16/21
<b>Total for check number 200566</b>			185.00			
<b>Check Number 200567</b>						
1992	A316757	0	190.00	73060	JAMES R DAVIS	KHS FBALL 9/17/21
<b>Total for check number 200567</b>			190.00			
<b>Check Number 200568</b>						
1992	100098774	1	300.00	00003199	DRAMATIC PUBLISHING COMPANY	WILEY AND THE HAIRY MAN (ZEDER) ROYALTY FEE
1992	100098774	2	87.60	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1992	100098774	3	17.29	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING ESTIMATE (UPS) ESTIMATE IS USUALLY LOW, ENCUMBERING EXTRA FUNDS TO COVER HIGHER PRICE
<b>Total for check number 200568</b>			404.89			
<b>Check Number 200569</b>						
1992	A303800	0	115.00	64046	EDWARD DUNN	TCHS FBALL 9/14/21
<b>Total for check number 200569</b>			115.00			
<b>Check Number 200570</b>						
1992	INV1123552	1	25.42	00024786	ERIC ARMIN, INC	QBID-520636 QUIETSHAPE FOAM DOUBLE-SIDED MAGNETIC TWO-COLOR COUNTERS - SET OF 200
1992	INV1121724	1	169.80	00024786	ERIC ARMIN, INC	QBID-520886 JUMBO MAGNETIC VISUAL NUMBER TALKS BARS - SET OF 100
1992	INV1123552	3	3.32	00024786	ERIC ARMIN, INC	QBID-530072 COINS - PENNIES - SET OF 100
1992	INV1123552	4	11.82	00024786	ERIC ARMIN, INC	QBID-530392 6 SIDED DICE- SET OF 25
1992	INV1123552	6	27.04	00024786	ERIC ARMIN, INC	QBID-534686 STUDENT BALANCE
<b>Total for check number 200570</b>			237.40			
<b>Check Number 200571</b>						
4612	67579	0	12,672.00	55777	EDUCATION IN ACTION	LSES TX N MAKING10/21
<b>Total for check number 200571</b>			12,672.00			
<b>Check Number 200572</b>						
1992	A316759	0	190.00	47398	JIMMY EVANS	KHS FBALL 9/17/21
1992	A316749	0	130.00	47398	JIMMY EVANS	TCHS FBALL 9/16/21
<b>Total for check number 200572</b>			320.00			
<b>Check Number 200573</b>						
4611	284200	0	16,464.88	70847	FRIESENS CORPORATION	FRHS YR BK 2020/2021
<b>Total for check number 200573</b>			16,464.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200574</b>						
1992	SEPT/OCT 21	1	160.74	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
<b>Total for check number 200574</b>			160.74			
<b>Check Number 200575</b>						
1992	A316753	0	60.00	79518	ANTHONY GEORGE	KHS FBALL 9/17/21
<b>Total for check number 200575</b>			60.00			
<b>Check Number 200576</b>						
1992	A288184	0	70.00	65610	KILLEION HAMILTON	CHS FBALL 9/15/21
<b>Total for check number 200576</b>			70.00			
<b>Check Number 200577</b>						
1992	A316734	0	60.00	68478	CHRISTOPHER HEASLEY	TCHS FBALL 9/16/21
<b>Total for check number 200577</b>			60.00			
<b>Check Number 200578</b>						
1992	ADV KHS21/22	1	150.00	48077	JAMES C SCHEE	HYDRATION TESTING FOR 30 ADDITIONAL ATHLETES AT \$5.00 EACH
<b>Total for check number 200578</b>			150.00			
<b>Check Number 200579</b>						
1992	RMB OCT 2021	1	74.98	46917	KAREN G FISCUS	REIMBURSEMENT FOR TONER CARTRIDGE
<b>Total for check number 200579</b>			74.98			
<b>Check Number 200580</b>						
1992	A316731	0	130.00	59820	MICHAEL KINCHELOE	TCHS FBALL 9/16/21
<b>Total for check number 200580</b>			130.00			
<b>Check Number 200581</b>						
1992	A317212	0	125.00	45234	DENNIS KROGH	FRHS FBALL 9/9/21
<b>Total for check number 200581</b>			125.00			
<b>Check Number 200582</b>						
1992	A316752	0	190.00	73023	TRAVIS LANKFORD	KHS FBALL 9/17/21
<b>Total for check number 200582</b>			190.00			
<b>Check Number 200583</b>						
1992	A316756	0	190.00	56048	DURWOOD MANLEY	KHS FBALL 9/17/21
<b>Total for check number 200583</b>			190.00			
<b>Check Number 200584</b>						
1992	A316733	0	60.00	69744	LONNIE MATHIS	TCHS FBALL 9/16/21
<b>Total for check number 200584</b>			60.00			
<b>Check Number 200585</b>						
1992	A316736	0	130.00	59830	MICHAEL MCGEE	TCHS FBALL 9/16/21
<b>Total for check number 200585</b>			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200586</b>						
1992	A287476	0	70.00	79477	ANDRE' MULINAX II	TCHS FBALL 9/15/21
<b>Total for check number 200586</b>			70.00			
<b>Check Number 200587</b>						
4612	FHMS 5/20/22	0	50.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	FHMS CHOIR 5/20/22
<b>Total for check number 200587</b>			50.00			
<b>Check Number 200588</b>						
1992	A288183	0	70.00	61193	JOSEPH M. PARKS	CHS FBALL 9/15/21
1992	A288194	0	70.00	61193	JOSEPH M. PARKS	CHS FBALL 9/16/21
<b>Total for check number 200588</b>			140.00			
<b>Check Number 200589</b>						
2402	26874256	1	47.51	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	27947475	1	113.73	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	26873449	1	413.48	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	27875337	1	209.99	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	27724953	1	331.50	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
<b>Total for check number 200589</b>			1,116.21			
<b>Check Number 200590</b>						
2402	4004194	1	235.96	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
2402	4009631	1	6.94	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
<b>Total for check number 200590</b>			242.90			
<b>Check Number 200591</b>						
1992	A316751	0	190.00	73040	JASON PIERCE	KHS FBALL 9/17/21
<b>Total for check number 200591</b>			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200592</b>						
1992	48505	1	24.50	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPIS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2021-2022 SCHOOL YEAR
<b>Total for check number 200592</b>			24.50			
<b>Check Number 200593</b>						
4612	J JOHNSON 21	0	300.00	51981	PRAIRIE VIEW A&M UNIVERSITY	JOHNNIE JOHNSON 2021
<b>Total for check number 200593</b>			300.00			
<b>Check Number 200594</b>						
1992	123248	1	29.99	72626	REDHAWK MEDICAL PRODUCTS	BATTERY PACK
1992	123248	2	10.00	72626	REDHAWK MEDICAL PRODUCTS	SHIPPING AND HANDLING
<b>Total for check number 200594</b>			39.99			
<b>Check Number 200595</b>						
1992	A288185	0	70.00	00022550	BILLY RENSHAW	CHS FBALL 9/15/21
1992	A288191	0	70.00	00022550	BILLY RENSHAW	CHS FBALL 9/16/21
1992	A317208	0	125.00	00022550	BILLY RENSHAW	FRHS FBALL 9/10/21
<b>Total for check number 200595</b>			265.00			
<b>Check Number 200596</b>						
1992	A307763	0	70.00	66819	ERIC RICHARDSON	CHS FBALL 9/16/21
<b>Total for check number 200596</b>			70.00			
<b>Check Number 200597</b>						
1992	A316760	0	190.00	40600	KEN ROAN	KHS FBALL 9/17/21
<b>Total for check number 200597</b>			190.00			
<b>Check Number 200598</b>						
1992	A307763	0	125.00	79556	AMY RODGERS-SMITH	KHS FBALL 9/16/21
1992	A317209	0	125.00	79556	AMY RODGERS-SMITH	FRHS FBALL 9/9/21
<b>Total for check number 200598</b>			250.00			
<b>Check Number 200599</b>						
1992	A287460	0	70.00	79585	JORGE ROSALES	TCHS FBALL 9/15/21
<b>Total for check number 200599</b>			70.00			
<b>Check Number 200600</b>						
1992	FRHS SEPT 21	1	4,640.00	46838	GYPSY QUEEN	RENTAL WEEK ONE "THE 3 MUSKETEERS" 9/23/2021-9/28/2021
<b>Total for check number 200600</b>			4,640.00			
<b>Check Number 200601</b>						
1992	292937	0	255.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	R DEBUSK 11/11-11/13
1992	106433	0	200.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	T HOSEK 11/11 - 11/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200601			455.00			
Check Number 200602						
1992	A287463	0	70.00	68225	STEVE SELNER	TCHS FBALL 9/9/21
Total for check number 200602			70.00			
Check Number 200603						
1992	A307761	0	125.00	62667	CARWIN SHAW	KHS FBALL 9/16/21
Total for check number 200603			125.00			
Check Number 200604						
2402	10139952	1	17.95	70098	EEC ACQUISITION LLC	PO NEEDED FOR SMART CARE FOR REPAIRS. TOTAL: \$333.95 1- SUNDRY \$17.95 EACH
2402	10139952	2	112.00	70098	EEC ACQUISITION LLC	TRIP CHARGE \$112.00 FOR REPAIRS
2402	10139952	3	204.00	70098	EEC ACQUISITION LLC	LABOR \$204.00
Total for check number 200604			333.95			
Check Number 200605						
4612	B NGUYEN 21	0	300.00	45037	TARRANT COUNTY COLLEGE	BAO NGUYEN 2021
Total for check number 200605			300.00			
Check Number 200606						
4612	A WOODS 21	0	300.00	46560	TARRANT COUNTY COLLEGE	AVA WOODS 2021
4612	N LUPOLD 21	0	300.00	46560	TARRANT COUNTY COLLEGE	NICOLAI LUPOLD 2021
4612	S NGUYEN 21	0	300.00	46560	TARRANT COUNTY COLLEGE	STEPHEN NGUYEN 2021
4612	S URIBE 21	0	300.00	46560	TARRANT COUNTY COLLEGE	SEBASTIAN URIBE 2021
Total for check number 200606			1,200.00			
Check Number 200607						
4612	46976	1	1,546.00	61247	TENNIS OUTLET, INC.	CEOP150W: OUTDOOR DISPLAY BOARD
4612	46976	2	125.00	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 200607			1,671.00			
Check Number 200608						
1992	INV00013960	1	451.65	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	INV00013959	1	375.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 200608			826.65			
Check Number 200609						
2112	591-00434	1	2,985.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATON FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
Total for check number 200609			2,985.84			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200610</b>						
1992	10132117	1	190.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
<b>Total for check number 200610</b>			190.00			
<b>Check Number 200611</b>						
1992	1755761	1	1,293.15	79550	MIMEO.COM, INC	** DO NOT FAX ORDER ** ITEMS HAVE BEEN RECEIVED STUDENT PLANNERS
1992	1755761	2	92.50	79550	MIMEO.COM, INC	SHIPPING AND HANDLING
<b>Total for check number 200611</b>			1,385.65			
<b>Check Number 200612</b>						
1992	32765	1	1,713.21	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 200612</b>			1,713.21			
<b>Check Number 200614</b>						
1992	00643060/TAX	1	-2.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET RENTAL FOR DTC TRAINING IN SAN ANTONIO, TEXAS
1992	00643060	1	42.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET RENTAL FOR DTC TRAINING IN SAN ANTONIO, TEXAS
1992	00364832	1	14.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	00364832/TAX	1	-0.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9RL2669/TAX	1	-1.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9RMUGVU/TAX	1	-1.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9RL2669	1	13.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9RIOFM1/TAX	1	-1.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9RL2667/TAX	1	-0.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9RIOFM2/TAX	1	-1.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9RIOFM1	1	22.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9RL2667	1	7.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9RIODM2	1	15.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
4612	00514771/TAX	1	-2.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4612	00514771	1	35.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4612	00514772	1	35.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4612	00514770/TAX	1	-2.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	07550025/TAX	1	-3.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET
4612	07550025	1	56.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET
4612	0648915	1	52.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET
4612	00514772/TAX	1	-2.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4612	00514770	1	35.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4612	0648915/TAX	1	-3.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET
1992	PRMUGVU	1	13.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
Total for check number 200614			319.94			
Check Number 200615						
1992	80910473-00	1	298.77	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	80630460-01	1	352.62	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	81001039-00	1	406.45	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 200615			1,057.84			
Check Number 200616						
4612	B BREELOVE21	0	300.00	53289	UNIVERSITY OF MARY HARDIN - BAYLOR	BRAYDEN BREELOVE 2021
Total for check number 200616			300.00			
Check Number 200617						
2242	0921-146	1	104.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION A&P TEST
2242	0921-146	2	7.80	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	0921-146	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	0921-146	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	0921-146	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING FEE
Total for check number 200617			159.30			
Check Number 200618						
8652	02	1	1,150.00	79384	TABITHA SHEI WELLS	ENCUMBERING FUNDS FOR THE PERIOD AUGUST & SEPTEMBER ONLY.
Total for check number 200618			1,150.00			
Check Number 200619						
4612	KISD OCT 21	1	250.00	66807	TED WEMHOFF	**DO NOT EXCEED \$250** DUE AT COMPLETION OF SERVICES
Total for check number 200619			250.00			
Check Number 200620						
1992	6350	1	375.00	43227	WORKERS ASSISTANCE PROGRAM	PAL INITIAL STUDENT TRAINING
Total for check number 200620			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200621</b>						
4612	CHS AUG/SEPT	1	1,200.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR SEPT. 1-20, 2021
<b>Total for check number 200621</b>			1,200.00			
<b>Check Number 200622</b>						
8652	002	1	1,100.00	77896	LACEY STERN	ENCUMBERING FUNDS FOR THE MONTHS OF AUGUST & SEPTEMBER ONLY.
<b>Total for check number 200622</b>			1,100.00			
<b>Check Number V181638</b>						
1992	AF39613799	1	124.75	00005868	APPLE INC	BOOK BUDDY PRO: LIBRARY MANAGER
<b>Total for check number V181638</b>			124.75			
<b>Check Number V181639</b>						
1992	7132109	1	508.72	68396	BLICK ART MATERIALS LLC	06000-0409 DNSTY GLD FL WSH GLZ B-2200 40PC CANISTER
<b>Total for check number V181639</b>			508.72			
<b>Check Number V181640</b>						
1992	161296	1	25.06	00013036	BOUND TO STAY BOUND BOOKS, INC	12 REASONS TO LOVE GOLF 613365
1992	161296	2	25.06	00013036	BOUND TO STAY BOUND BOOKS, INC	12 REASONS TO LOVE SOFTBALL 613368
1992	161296	3	25.06	00013036	BOUND TO STAY BOUND BOOKS, INC	12 REASONS TO LOVE TENNIS 613371
1992	161296	4	21.72	00013036	BOUND TO STAY BOUND BOOKS, INC	AERIALS AND ENVY 596164
1992	161296	5	28.58	00013036	BOUND TO STAY BOUND BOOKS, INC	BASKETBALL'S G.O.A.T.: MICHAEL 567470
1992	161296	6	21.58	00013036	BOUND TO STAY BOUND BOOKS, INC	DEFENDING CHAMP 590727
1992	161296	7	21.39	00013036	BOUND TO STAY BOUND BOOKS, INC	DIGGING DEEP 596262
1992	161296	8	28.58	00013036	BOUND TO STAY BOUND BOOKS, INC	FOOTBALL'S G.O.A.T.: JIM BROWN 567519
1992	161296	9	21.58	00013036	BOUND TO STAY BOUND BOOKS, INC	GAME ON! 056250
1992	161296	10	24.36	00013036	BOUND TO STAY BOUND BOOKS, INC	INDIVIDUAL SPORTS AT THE PARALYMPICS 139346
1992	161296	11	25.06	00013036	BOUND TO STAY BOUND BOOKS, INC	OLYMPIC GYMNASTICS LEGENDS 380782
1992	161296	12	25.06	00013036	BOUND TO STAY BOUND BOOKS, INC	OLYMPIC TRACK AND FIELD LEGENDS 380783
1992	161296	13	22.96	00013036	BOUND TO STAY BOUND BOOKS, INC	PICKLEBALL 584784
1992	161296	14	25.06	00013036	BOUND TO STAY BOUND BOOKS, INC	TEAM SPORTS AT THE PARALYMPICS 139890
1992	161296	15	23.66	00013036	BOUND TO STAY BOUND BOOKS, INC	TENNIS GRAND SLAM 436155
1992	161296	16	22.96	00013036	BOUND TO STAY BOUND BOOKS, INC	ULTIMATE FRISBEE 584786
1992	161296	17	21.72	00013036	BOUND TO STAY BOUND BOOKS, INC	VOLLEYBALL ACE 596281

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	161296	18	13.99	00013036	BOUND TO STAY BOUND BOOKS, INC	WHAT ARE THE PARALYMPIC GAMES? 440349
1992	161296	19	14.29	00013036	BOUND TO STAY BOUND BOOKS, INC	WHAT IS THE WORLD CUP? 078857
1992	161296	20	23.68	00013036	BOUND TO STAY BOUND BOOKS, INC	WORLD CUP: SOCCER'S GREATEST 783494
1992	161296	21	13.10	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
<b>Total for check number V181640</b>			<b>474.51</b>			
<b>Check Number V181641</b>						
1992	913841182	1	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK RIVAL POLO SHIRT
1992	913841182	2	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MOTIVATE POLO SHIRT
1992	913841182	3	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SQUAD SLEEVELESS
1992	913841182	4	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAY PERFORMANCE POLO
1992	913841182	5	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAY 1/4 ZIP PULLOVER
1992	913841182	6	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	WAVE POLARIS SHOE
1992	913841182	7	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	WAVE POLARIS SHOE
<b>Total for check number V181641</b>			<b>441.00</b>			
<b>Check Number V181642</b>						
1992	51515917	1	153.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	626524 SCALPEL HANDLE,ECO,#4,SS
1992	51515917	2	71.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	626640 SCALPEL BLADE,ECO,#20,BOX/100
1992	51515917	3	155.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	621760 DISSECTING SCISSORS,SS,4 1/2IN
1992	51515917	4	45.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	627220 DISSECTING NEEDLE, PLASTIC I HANDLE, STRAIGHT POINT
1992	51515917	6	182.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228380 PERFECT SOLUTION MOUSE, PLAIN
1992	51515917	7	907.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228252 PERFECT SOLUTION MINK, 15",
1992	51515917	8	1,435.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228394 PERFECT SOLUTION PIG, 14"+,
1992	51515917	9	285.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT FREIGHT AND HANDLING
<b>Total for check number V181642</b>			<b>3,235.76</b>			
<b>Check Number V181643</b>						
4612	24202	1	8,280.60	61677	ECHO TOURS & CHARTER LP	CHARTER BUSES FOR CHS BAND STUDENTS TRAVELING TO HOUSTON SEPT. 25-26, 2021
4612	24203	1	2,200.00	61677	ECHO TOURS & CHARTER LP	ADDITIONAL CHARTER BUSES WHILE IN HOUSTON TO HELP TRANSPORT CHS BAND STUDENTS SEPT 25, 2021
<b>Total for check number V181643</b>			<b>10,480.60</b>			
<b>Check Number V181644</b>						
1992	SO-75055	1	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-74964	1	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TSMS
1992	SO-74962	1	2,673.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1992	SO-75018	2	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WSE
1992	SO-74910	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ADMN BLDG
1992	SO-75004	2	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1992	SO-74896	3	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT ISMS
1992	SO-74944	3	480.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT ERE
1992	SO-75013	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT NRES
1992	SO-75022	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PGE
1992	SO-74953	4	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FRES
1992	SO-74967	4	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1992	SO-75059	5	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-74954	5	480.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT LES
1992	SO-74905	5	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FES
1992	SO-75021	6	600.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PVE
1992	SO-74950	6	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT LSE
1992	SO-74958	6	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FRE
1992	SO-75056	7	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
1992	SO-74956	7	460.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT IES
1992	SO-75062	8	1,782.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
<b>Total for check number V181644</b>			<b>14,053.00</b>			
<b>Check Number V181645</b>						
1992	INV7058	1	76.86	42628	FITNESS FINDERS, INC	ITEM #126-6011: EZ SCAN QR ID CARDS (WITH HOLE PUNCH)
1992	INV7058	99	11.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181645</b>			<b>87.86</b>			
<b>Check Number V181646</b>						
1992	2589708	1	105.00	00001462	FLINN SCIENTIFIC INC	AP4832 SAFETY INSPECTION TAGS (2-KHS, 2-CHS, 2-TCHS, 2 FRHS, 1VRMS, 1 HMS, 1-KMS, 1-TSMS, 1-ISMS, 1-TVMS, 1-FHMS)
1992	2589708	2	46.12	00001462	FLINN SCIENTIFIC INC	AP4245 - DATE ACQUIRED LABLES 100/ROLL (1 EACH - KHS, CHS, TCHS, FRHS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2589708	3	89.70	00001462	FLINN SCIENTIFIC INC	AP6491 NFPA SIGN (KHS - 1, CHS - 4, TCHS - 4, FRHS - 4)
1992	2589708	4	130.00	00001462	FLINN SCIENTIFIC INC	SE8071 - POLYPROPYLENE COMPARTMENT (KCA - 1 )
1992	2589708	6	5.58	00001462	FLINN SCIENTIFIC INC	SHIPPING - KHS
1992	2589708	7	5.59	00001462	FLINN SCIENTIFIC INC	SHIPPING- FRHS
1992	2589708	8	5.58	00001462	FLINN SCIENTIFIC INC	SHIPPING - CHS
1992	2589708	9	5.58	00001462	FLINN SCIENTIFIC INC	SHIPPING - TCHS
1992	2589708	10	5.58	00001462	FLINN SCIENTIFIC INC	SHIPPING - KCA
1992	2589708	11	5.58	00001462	FLINN SCIENTIFIC INC	SHIPPING - KMS
1992	2589708	12	5.58	00001462	FLINN SCIENTIFIC INC	SHIPPING - FHMS
1992	2589708	13	5.58	00001462	FLINN SCIENTIFIC INC	SHIPPING - HMS
1992	2589708	14	5.58	00001462	FLINN SCIENTIFIC INC	SHIPPING - ISMS
1992	2589708	15	5.58	00001462	FLINN SCIENTIFIC INC	SHIPPING - TSMS
1992	2589708	16	5.58	00001462	FLINN SCIENTIFIC INC	SHIPPING - TVMS
1992	2589708	17	5.58	00001462	FLINN SCIENTIFIC INC	SHIPPING - VRMS
<b>Total for check number V181646</b>			<b>437.79</b>			
<b>Check Number V181647</b>						
1992	104280	1	159.80	00013500	PRECISION BUSINESS MACHINES, INC	#2400CY VARIQUEST PERFECTA 2400 INK CARTRIDE CYAN
1992	104280	2	159.80	00013500	PRECISION BUSINESS MACHINES, INC	2400MG VARIQUEST PERFECTA 2400 INK CARTRIDE MAGENTA
1992	104280	3	159.80	00013500	PRECISION BUSINESS MACHINES, INC	2400YE VARIQUEST PERFECTA 2400 INK CARTRIDE YELLOW
1992	104280	4	33.55	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V181647</b>			<b>512.95</b>			
<b>Check Number V181648</b>						
1992	60572	1	225.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2- 50 WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE BATTERY
<b>Total for check number V181648</b>			<b>225.00</b>			
<b>Check Number V181649</b>						
1992	278870	1	280.00	64803	SAFEHAVEN ***USE VENDOR #80962***	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1992	278869	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	278872	2	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	278871	3	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	SUNSET VALLEY ELEMENTARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	280643	4	180.00	64803	SAFEHAVEN ***USE VENDOR #80962***	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
<b>Total for check number V181649</b>			<b>2,080.50</b>			
<b>Check Number V181650</b>						
4612	IN000564746	1	393.75	42627	MORRIS PRINTING GROUP, INC	P813 A ELC CUSTOM PLANNER
4612	IN000564746	2	5.00	42627	MORRIS PRINTING GROUP, INC	CUSTOM PAGE
4612	IN000564746	3	56.25	42627	MORRIS PRINTING GROUP, INC	SHIPPING
4612	IN000564747	4	362.25	42627	MORRIS PRINTING GROUP, INC	P820 CUSTOM PLANNER
4612	IN000564747	5	4.60	42627	MORRIS PRINTING GROUP, INC	CUSTOM PAGE
4612	IN000564747	6	51.75	42627	MORRIS PRINTING GROUP, INC	SHIPPING
<b>Total for check number V181650</b>			<b>873.60</b>			
<b>Check Number V181651</b>						
4612	139073207	1	0.00	58645	ULINE, INC	H-1085U-10: 10 STEP ROLLING SAFETY LADDER
4612	139144533	2	0.00	58645	ULINE, INC	SHIPPING/HANDLING
4612	139073207	2	0.00	58645	ULINE, INC	SHIPPING/HANDLING
<b>Total for check number V181651</b>			<b>0.00</b>			
<b>Check Number V181652</b>						
1992	12772	1	870.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	2 DAY ESPERANZA TRAINING ON AUGUST 23-24, 2021 / TRAINING WILL BE VIRTUAL
<b>Total for check number V181652</b>			<b>870.00</b>			
<b>Check Date</b>		<b>10/4/2021</b>				
<b>Check Number 200623</b>						
4612	6980VC	1	340.00	57954	PATRICIA M. THORNTON	FOOTBALL SPIRIT SHIRTS-STUDENTS ONLY
4612	6980VC	2	300.00	57954	PATRICIA M. THORNTON	CROSS COUNTRY SPIRIT SHIRTS-STUDENTS ONLY
<b>Total for check number 200623</b>			<b>640.00</b>			
<b>Check Number 200624</b>						
6802	1FJ4NHTWNRFR	1	2,339.91	55725	AMAZON CAPITAL SERVICES, INC	B004I2LDBG Pure Resonance Audio VCA8 Vector Ceiling Speaker Array (White)
6802	16PQ7YJT6CVM	2	180.45	55725	AMAZON CAPITAL SERVICES, INC	B0048U1WHI C2G 40573 45 Watt Stereo Mixer/Amplifier Plenum Rated

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	1FJ4NHTWNRFR	2	10,646.55	55725	AMAZON CAPITAL SERVICES, INC	B0048U1WHI C2G 40573 45 Watt Stereo Mixer/Amplifier Plenum Rated
6802	1GCX3NXGPC3L	2	259.99	55725	AMAZON CAPITAL SERVICES, INC	B004I2LDBG PURE RESONANCE AUDIO VCA8 VECTOR CEILING SPEAKER ARRAY (WHITE)
Total for check number 200624			13,426.90			
Check Number 200625						
6802	APP 1	0	-4,994.00	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21009985
6802	APP 1	4	99,880.00	64598	AMERICAN MECHANICAL SERVICES OF TX	TIMBER CREEK HIGH - ELECTRICAL REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
Total for check number 200625			94,886.00			
Check Number 200626						
1992	K954550	1	64.17	59202	CDW GOVERNMENT LLC	VIEWSONIC - NETWORK ADAPTER - USB
Total for check number 200626			64.17			
Check Number 200627						
1992	1002200085	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR HOLLY HENNIG
Total for check number 200627			425.00			
Check Number 200628						
1992	7-509-68503	1	22.73	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 200628			22.73			
Check Number 200629						
1992	FRHS SEP 21	1	150.00	79566	JEREMY GOODLOE	DJ & MC FOR THE 2021 PEP RALLIES
Total for check number 200629			150.00			
Check Number 200630						
1992	6971533	1	423.16	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1970321	1	86.92	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
Total for check number 200630			510.08			
Check Number 200631						
1992	RMB AUG 21	1	95.00	72575	ANGELA HOUSTON-JONES	REIMBURSEMENT
Total for check number 200631			95.00			
Check Number 200632						
1992	RMB AUG 21	1	95.00	63959	MICHAEL V LE	REIMBURSEMENT
Total for check number 200632			95.00			
Check Number 200633						
1992	RMB AUG 21	1	70.00	49910	BRENDON S LOWE	REIMBURSEMENT
Total for check number 200633			70.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200634</b>						
1992	RMB AUG 21	1	95.00	68014	STEVEN K LUCAS	REIMBURSEMENT
<b>Total for check number 200634</b>			95.00			
<b>Check Number 200635</b>						
2821	SEP 2021	1	3,500.00	50819	DAN MANNING	ACONTRACT SERVICES - \$3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
<b>Total for check number 200635</b>			3,500.00			
<b>Check Number 200636</b>						
1992	22618907	1	11,029.63	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22618908	2	3,896.48	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22618907	3	22.16	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22618908	3	5.58	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 200636</b>			14,953.85			
<b>Check Number 200637</b>						
8652	RMB AUG 21	1	50.00	76630	KIRSTEN REBECCA MCMASTER	REIMBURSEMENT FOR PIZZA FROM LITTLE CAESARS FOR STUDENT VOLUNTEERS
<b>Total for check number 200637</b>			50.00			
<b>Check Number 200638</b>						
1992	FW202162	1	3,355.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
1992	FW202162	2	3,322.00	73139	MERAKEY ALLOS	ONE ON ONE SUPPORT @ \$302 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
<b>Total for check number 200638</b>			6,677.00			
<b>Check Number 200639</b>						
1992	244888	0	41,804.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	CYBER RISK INS. 21-22
<b>Total for check number 200639</b>			41,804.00			
<b>Check Number 200640</b>						
1992	34189	1	3,357.90	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY AT KISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY
<b>Total for check number 200640</b>			3,357.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200641</b>						
2242	20210923E	1	99.00	72927	PAULA KLUTH	REGISTRATION FOR PROGRAM SPECIALIST JENNIFER DODRILL TO PARTICIPATE IN VIRTUAL DOWN SYNDROME COURSE OCTOBER 4, 2021 LIVE AND OCTOBER 5-31 ON DEMAND.
<b>Total for check number 200641</b>			99.00			
<b>Check Number 200642</b>						
1992	A316732	0	60.00	42561	WILEY C PAYNE, JR	TCHS FBALL 9/16/21
<b>Total for check number 200642</b>			60.00			
<b>Check Number 200643</b>						
4612	INV-1416	1	25,000.00	79054	PERFORM AMERICA - TX LLC	CHICAGO TRIP PAYMENT #3
<b>Total for check number 200643</b>			25,000.00			
<b>Check Number 200644</b>						
8652	1585	1	4,497.50	70992	JAMES F HALL II	DJ SERVICE: 4 HOURS DJ AND MC SSPREAKERS, TRUSSING, LED LIGHT PACKAGE, MOVING HEAD SPOTS, CROWS BARRIERS, PHOTO BOOTH RENTAL, 2 ENTERTAINERS, WEBPAGE, PROMO
8652	1585	2	547.50	70992	JAMES F HALL II	HYPEFEST XP1
8652	1585	3	547.50	70992	JAMES F HALL II	PHOTO BOOTH DELUXE
8652	1585	4	157.50	70992	JAMES F HALL II	PHOTOBOOTH ULTIMATE
<b>Total for check number 200644</b>			5,750.00			
<b>Check Number 200645</b>						
1992	3101113420	1	180.00	69657	REDDY ICE CORPORATION	ICE NOT TO EXCEED \$2,000.00
<b>Total for check number 200645</b>			180.00			
<b>Check Number 200646</b>						
1992	1202271	1	17.96	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM #BMR07024CD SOUND SHAPE PLAYBOOK
<b>Total for check number 200646</b>			17.96			
<b>Check Number 200647</b>						
8672	RMB SEPT 21	1	19.88	73834	MARILYN STEPHANIE ROMAN	REIMBURSEMENT REQUEST FROM SUNSHINE FUND, KCAL STAFF MEMBER MARILYN ROMAN, PURCHASES FOR STAFF BIRTHDAY CELEBRATIONS
<b>Total for check number 200647</b>			19.88			
<b>Check Number 200648</b>						
8652	003071	1	404.58	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, CANDY, SNACKS AND DRINKS
1992	004518	1	98.64	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$125.00** M & M CANDY FOR HMS STUDENT HISTORY LESSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1962	007342	1	394.60	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1992	004683	1	143.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200 TO SAM'S CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS, CANDY
4612	001664	1	195.30	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200 TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4612	000697	1	496.98	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: COKE PRODUCTS, CHIPS, HOTDOGS, CANDY, NACHOS, PAPER PRODUCTS, ETC
<b>Total for check number 200648</b>			<b>1,733.10</b>			
<b>Check Number 200649</b>						
1992	42940229924	1	810.00	79530	JAMES WOOLDRIDGE	SUBSCRIPTION:PRO ANNUAL LICENCE ONE YEAR PRO LICENCE
<b>Total for check number 200649</b>			<b>810.00</b>			
<b>Check Number 200650</b>						
1992	MLGAUGSEP21	0	27.44	57349	SHELIA JENNINGS RUSLER	MLG 8/12/21-9/9/21
<b>Total for check number 200650</b>			<b>27.44</b>			
<b>Check Number 200651</b>						
6802	ONV000844628	4	30,832.48	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300 48U EDU CATALYST 9300 48 PORT UPOE K12
6802	INV000844629	4	34,686.54	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300-48U-EDU CATALYST 9300 48 PORT UPOE K12
6802	INV000844631	4	34,686.54	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300-48U-EDU CATALYST 9300 48-PORT UPOE, K12
6802	INV000844630	4	34,686.54	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300-48U-EDU CATALYST 9300 48-PORT UPOE, K12
6802	ONV000844628	5	17,494.32	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300 DNA A 48 5Y C9300 DNA ADVANTAGE 48 PORT 5 YEAR TERM LICENSE
6802	INV000844631	5	7,695.54	72825	SIRIUS COMPUTER SOLUTIONS, INC	CON-SW-C9300ED4 SNTC-NO RMA CATALYST 9300 48-PORT UPOE, K12
6802	INV000844630	5	7,695.54	72825	SIRIUS COMPUTER SOLUTIONS, INC	CON-SW-C9300ED4 SNTC-NO RMA CATALYST 9300 48-PORT UPOE,K12
6802	INV000844629	5	7,695.54	72825	SIRIUS COMPUTER SOLUTIONS, INC	CON-SW-C9300ED4 SNTC NO RMA CATALYST 9300 48 PORT UPOE K12
6802	ONV000844628	6	4,604.55	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300 NM 8X= CATALYST 9300 8 X 10GE NETWORK MODULE, SPARE
6802	INV000844630	6	19,681.11	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300-DNA-A-48-5Y C9300 DNA ADVANTAGE, 48 PORT, 5 YEAR TERM LICENSE
6802	INV000844629	6	19,681.11	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300 DNA A-48-5Y C9300 DNA ADVANTAGE 48 PORT 5 YEAR TERM LICENSE
6802	INV000844631	6	19,681.11	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300-DNA-A-48-5Y C9300 DNA ADVANTAGE, 48 PORT, 5 YEAR TERM LICENSE
6802	ONV000844628	7	176.90	72825	SIRIUS COMPUTER SOLUTIONS, INC	STACK T1 1M= 1M TYPE 1 STACKING CABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	INV000844630	7	5,525.46	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300-NM-8X= CATALYST 9300 8 X 10GE NETWORK MODULE, SPARE
6802	INV000844629	7	3,683.64	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300 NM 8X= CATALYST 9300 8 X 10GE NETWORK MODULE SPARE
6802	INV000844631	7	4,604.55	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300-NM-8X= CATALYST 9300 8 X 10GE NETWORK MODULE, SPARE
6802	ONV000844628	8	292.48	72825	SIRIUS COMPUTER SOLUTIONS, INC	STACK T1 50CM= 50CM TYPE 1 STACKING CABLE
6802	INV000844629	8	176.90	72825	SIRIUS COMPUTER SOLUTIONS, INC	STACK T1 1M= 1M TYPE 1 STACKING CABLE
6802	INV000844631	8	176.90	72825	SIRIUS COMPUTER SOLUTIONS, INC	STACK-T1-1M= 1M TYPE 1 STACKING CABLE
6802	INV000844630	8	265.35	72825	SIRIUS COMPUTER SOLUTIONS, INC	STACK-T1-1M= 1M TYPE 1 STACKING CABLE
6802	ONV000844628	9	236.34	72825	SIRIUS COMPUTER SOLUTIONS, INC	CAB SPWR 150CM= CATALYST STACK POWER CABLE 150 CM SPARE
6802	INV000844629	9	329.04	72825	SIRIUS COMPUTER SOLUTIONS, INC	STACK T1 50CM 50CM TYPE 1 STACKING CABLE
6802	INV000844630	9	329.04	72825	SIRIUS COMPUTER SOLUTIONS, INC	STACK-T1-50CM= 50CM TYPE 1 STACKING CABLE
6802	INV000844631	9	438.72	72825	SIRIUS COMPUTER SOLUTIONS, INC	STACK-T1-50CM= 50CAM TYPE 1 STACKING CABLE
6802	ONV000844628	10	269.36	72825	SIRIUS COMPUTER SOLUTIONS, INC	CAB SPWR 30CM= CATALYST STACK POWER CABLE 30 CM SPARE
6802	INV000844631	10	236.34	72825	SIRIUS COMPUTER SOLUTIONS, INC	CAB-SPWR-150CM= CATALYST STACK POWER CABLE 150 CM SPARE
6802	INV000844629	10	315.12	72825	SIRIUS COMPUTER SOLUTIONS, INC	CAB SPWR 150CM= CATALYST STACK POWER CABLE 150CM SPARE
6802	INV000844630	10	393.90	72825	SIRIUS COMPUTER SOLUTIONS, INC	CAB-SPWR-150CM= CATALYST STACK POWER CABLE 150 CM SPARE
6802	ONV000844628	11	2,743.60	72825	SIRIUS COMPUTER SOLUTIONS, INC	PWR C1 1100WAC= 100W AC CONFIG 1 POWER SUPPLY
6802	INV000844629	11	269.36	72825	SIRIUS COMPUTER SOLUTIONS, INC	CAB SPWR 30CM= CATALYST STACK POWER CABLE 30 CM SPARE
6802	INV000844631	11	423.28	72825	SIRIUS COMPUTER SOLUTIONS, INC	CAB-SPWR-30CM= CATALYST STACK POWER CABLE 30 CM SPARE
6802	INV000844630	11	269.36	72825	SIRIUS COMPUTER SOLUTIONS, INC	CAB-SPWR-30CM= CATALYST STACK POWER CABLE 30 CM SPARE
6802	INV000844629	12	2,743.60	72825	SIRIUS COMPUTER SOLUTIONS, INC	PWR C1 1100WAC= 1100W AC CONFIG 1 POWER SUPPLY
6802	INV000844631	12	3,429.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	PWR-C1-1100WAC= 1100W AC CONFIG 1 POWER SUPPLY
6802	INV000844630	12	3,429.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	PWR-C1-1100WAC= 1100W AC CONFIG 1 POWER SUPPLY
6802	ONV000844628	14	6,840.48	72825	SIRIUS COMPUTER SOLUTIONS, INC	CON SW C9300ED4 SNTC NO RMA CATALYST 9300 48 PORT UPOE K12

Total for check number 200651 276,719.64

Check Number 200652

1992	226182	1	42.45	63984	THINK SOCIAL PUBLISHING, INC.	ITEM #9781936943432: WHOLE BODY LISTENING POSTER
1992	226182	2	19.54	63984	THINK SOCIAL PUBLISHING, INC.	ITEM #9781936943326: WHOLE BODY LISTENING LARRY AT SCHOOL! (2ND EDITION)
1992	226182	99	23.48	63984	THINK SOCIAL PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200652			85.47			
Check Number 200653						
1992	A288186	0	70.00	00019112	BARRY STEELE	CHS FBALL 9/15/21
Total for check number 200653			70.00			
Check Number 200654						
4912	0001	1	780.00	77896	LACEY STERN	HES STUDENT WORKSHOP
Total for check number 200654			780.00			
Check Number 200655						
1992	A287464	0	70.00	47074	MARK TERRILL	TCHS FBALL 9/9/21
Total for check number 200655			70.00			
Check Number 200656						
1992	140765	1	789.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR JOHN ALLISON
Total for check number 200656			789.00			
Check Number 200657						
8672	76102	1	138.00	59500	THE MLD GROUP LLC	CC SPECK CLAY FOR KMS SUNSHINE SUPPLIES. AMANDA BURRUEL-KMS PRINCIPAL.
8672	76102	2	11.39	59500	THE MLD GROUP LLC	TAX
8672	76102	99	35.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 200657			184.39			
Check Number 200658						
1992	A316758	0	190.00	62596	CHRIS THAMES	CHS FBALL 9/17/21
Total for check number 200658			190.00			
Check Number 200659						
1992	131281	1	216.51	00014643	MISFITZ, INC.	DO NOT EXCEED 1000.00 FOR DRY CLEANING FOR ROTC UNIFORMS AND GEAR
1992	133798	1	461.63	00014643	MISFITZ, INC.	DO NOT EXCEED 1000.00 FOR DRY CLEANING FOR ROTC UNIFORMS AND GEAR
Total for check number 200659			678.14			
Check Number 200660						
1992	A307760	0	125.00	58256	MATTHEW THOMAS	KHS FBALL 9/16/21
Total for check number 200660			125.00			
Check Number 200661						
1992	32923	1	2,029.75	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
Total for check number 200661			2,029.75			
Check Number 200662						
1992	A316754	0	60.00	79605	ZACHARIAH TUBBS	CHS FBALL 9/17/21
Total for check number 200662			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200663</b>						
1992	A317210	0	125.00	57766	MIGUEL ANGEL VARELA JR	FRHS FBALL 9/9/21
<b>Total for check number 200663</b>			125.00			
<b>Check Number 200664</b>						
1992	A303798	0	115.00	43041	KENNETH WILLIAMS	TCHS FBALL 9/14/21
<b>Total for check number 200664</b>			115.00			
<b>Check Number 200665</b>						
1992	A287482	0	70.00	78254	CHARLES WOODS	TCHS FBALL 9/15/21
<b>Total for check number 200665</b>			70.00			
<b>Check Number 200666</b>						
1992	A316750	0	130.00	78056	ROBERT KYLE YATES	TCHS FBALL 9/16/21
<b>Total for check number 200666</b>			130.00			
<b>Check Number 200667</b>						
1992	A316748	0	130.00	59821	STEVEN D. YOUNG	TCHS FBALL 9/16/21
<b>Total for check number 200667</b>			130.00			
<b>Check Number V181653</b>						
1992	21544187	1	279.45	45101	4IMPRINT, INC.	114877-108-B BROWN KRAFT PAPER BAG - 10-1/2" X 8" - PRODUCT COLOR:(BASE, TRIM): BROWN, BROWN- IMPRINT LOCATION: FRONT - IMPRINT COLORS: PANTONE 343C GREEN
1992	21544187	2	48.49	45101	4IMPRINT, INC.	FREIGHT
<b>Total for check number V181653</b>			327.94			
<b>Check Number V181654</b>						
1992	913828096	1	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUNNETS GAME NET SYSTEM 18' 1282467
1992	913829860	1	1,020.00	68301	VARSITY BRANDS HOLDING CO., INC.	WATER COOLER-STUDENTS ONLY
1992	913829860	2	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V181654</b>			1,290.00			
<b>Check Number V181655</b>						
1992	324662	1	531.25	49100	CLASSIC CHEVROLET LTD.	DO NOT EXCEED \$600 TO CLASSIC CHEVROLET FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOW MIRRORS
<b>Total for check number V181655</b>			531.25			
<b>Check Number V181656</b>						
1992	T00-0021633	1	594.00	44893	D & J SPORTS INCORPORATED	QTY 18 - ITEM #: 7705915 SPARK SPLICE BRIEF
1992	T00-0021633	2	754.00	44893	D & J SPORTS INCORPORATED	QTY 13 ITEM #: 7719240 SPARK SPLICE CROSSBACK
1992	T00-0021633	3	186.00	44893	D & J SPORTS INCORPORATED	QTY 31 ITEM #: DFZTPRT2 SCREEN PRINT 2 COLOR LOGO
1992	T00-0021633	4	30.95	44893	D & J SPORTS INCORPORATED	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181656			1,564.95			
Check Number V181657						
1992	331164F	1	47.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
4612	332905F	2	50.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE ELEPHANT'S GIRL BY RIMINGTON, CELESTA (#1985JP3)
4612	332905F	4	69.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	I SURVIVED THE SINKING OF THE TITANIC, 1912 (I SURVIVED, BOOK 1) BY BALL, GEORGIA (#1357JX8)
4612	332905F	5	25.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE INCREDIBLY DEAD PETS OF REX DEXTER (INCREDIBLY DEAD PETS OF REX DEXTER, BOOK 1) BY REYNOLDS, AARON (#1148HZ1)
4612	332905F	10	44.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ZEUS AND THE THUNDERBOLT OF DOOM (HEROES IN TRAINING, BOOK 1) BY HOLUB, JOAN (#0728FA5)
Total for check number V181657			236.85			
Check Number V181658						
1992	5134601008	1	779.00	70043	SONOVA USA INC.	ROGER 21 (02) (BLACK)
1992	5134601008	2	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V181658			798.99			
Check Number V181659						
1992	291719	1	950.00	51528	PROJECT LEAD THE WAY, INC.	INVOICE 291719 VISTA RIDGE MIDDLE PLTW LAUNCH PARTICIPATION FEE 21/22 SCHOOL YEAR TERM AUG 2021-JUNE 2022
1992	279816	2	950.00	51528	PROJECT LEAD THE WAY, INC.	INVOICE 279816 KELLER HARVEL ELEM PLTW LAUNCH PARTICIPATION FEE 21/22 SCHOOL YEAR TERM AUG 2021-JUNE 2022
1992	296290	3	950.00	51528	PROJECT LEAD THE WAY, INC.	INVOICE 296290 HERITAGE ELEM PLTW LAUNCH PARTICIPATION FEE 21/22 SCHOOL YEAR TERM AUG 2021-JUNE 2022
1992	280742	4	950.00	51528	PROJECT LEAD THE WAY, INC.	INVOICE 280742 PARK GLEN ELEM PLTW LAUNCH PARTICIPATION FEE 21/22 SCHOOL YEAR TERM AUG 2021-JUNE 2022
1992	280743	5	950.00	51528	PROJECT LEAD THE WAY, INC.	INVOICE 280743 WILLIS LANE ELEM PLTW LAUNCH PARTICIPATION FEE 21/22 SCHOOL YEAR TERM AUG 2021-JUNE 2022
1992	296767	6	950.00	51528	PROJECT LEAD THE WAY, INC.	INVOICE 296767 INDEPENDENCE ELEM PLTW LAUNCH PARTICIPATION FEE 21/22 SCHOOL YEAR TERM AUG 2021-JUNE 2022
1992	280741	7	950.00	51528	PROJECT LEAD THE WAY, INC.	INVOICE 280741 EAGLE RIDGE ELEM PLTW LAUNCH PARTICIPATION FEE 21/22 SCHOOL YEAR TERM AUG 2021-JUNE 2022
1992	279815	8	950.00	51528	PROJECT LEAD THE WAY, INC.	INVOICE 279815 CAPROCK ELEM PLTW LAUNCH PARTICIPATION FEE 21/22 SCHOOL YEAR TERM AUG 2021-JUNE 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	282096	9	950.00	51528	PROJECT LEAD THE WAY, INC.	INVOICE 282096 SUNSET VALLEY ELEM PLTW LAUNCH PARTICIPATION FEE 21/22 SCHOOL YEAR TERM AUG 2021- JUNE 2022
<b>Total for check number V181659</b>			<b>8,550.00</b>			
<b>Check Number V181660</b>						
1992	F92451	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1806 ENGAG MATH GR 2 VOL 2 - BWES
1992	F92451	2	1.50	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING - BWES
1992	F92451	3	100.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1806 ENGAG MATH GR 2 VOL 2 - FRES
1992	F92451	4	1.50	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING - FRES
<b>Total for check number V181660</b>			<b>153.00</b>			
<b>Check Number V181661</b>						
1992	12167	1	499.20	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 SAND TSHIRTS
4612	12195	1	66.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3413 SOLID DARK GREY TRIBLEND TSHIRTS
4612	12194	1	844.80	67371	ROYOLA SCREEN PRINTING, INC.	CANVIS 3413 SOLID GREY TRIBLEND TSHIRTS
4612	12307	1	256.65	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED TSHIRTS
4612	12194	2	243.20	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3413 SOLOID DRARK GREY TRIBLEND TSHIRTS XXL AND UP
<b>Total for check number V181661</b>			<b>1,909.85</b>			
<b>Check Number V181662</b>						
4102	4026402988	2	63.47	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780328623389 INV11 DIFF & INTERVENTION GUIDE GR.1
4102	4026402988	3	63.47	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780328623419 INV11 DIFF & INTERVENTION GUIDE GR.4
4102	4026402988	99	10.78	76458	GATEWAY EDUCATION HOLDINGS LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181662</b>			<b>137.72</b>			
<b>Check Number V181663</b>						
2242	3962857-00	1	234.96	00002044	SCHOOL HEALTH CORPORATION	1036965 Adjustable Bench X-Large
1992	3970381-00	1	312.35	00002044	SCHOOL HEALTH CORPORATION	57069 Match Mates Dual Head Combination Kit - Black
1992	3965935-00	1	90.20	00002044	SCHOOL HEALTH CORPORATION	1020219 Lysol Disinfectant Spray, Crisp Linen, 19 oz.
1992	3965935-00	2	44.90	00002044	SCHOOL HEALTH CORPORATION	1020062 GERMisept Alcohol Wipes, 50 Count
<b>Total for check number V181663</b>			<b>682.41</b>			
<b>Check Number V181664</b>						
4612	468908	1	186.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D449 YOUTH MELISMA DRESS 0001 BLK SIZE 7 (1) SIZE 8 (2)
4612	468908	2	63.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D605 MELISMA DRESS 0001 BLK SIZE 10 (1)
4612	468908	99	17.43	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181664</b>			<b>266.43</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181665</b>						
4612	2650672A	1	51.95	00010340	SUPER DUPER, INC	ITEM # LS1653- NO-GLAMOUR GRAMMAR BOOK ONLY US
4612	2650672A	2	19.95	00010340	SUPER DUPER, INC	ITEM# BK294- 216 ARTICK TICKE STORIES BOOK US
4612	2650672A	3	104.95	00010340	SUPER DUPER, INC	ITEM#LS5029- SOCIAL LANGUAGE PHOTO CARDS ADOLESCNET CN
<b>Total for check number V181665</b>			176.85			
<b>Check Number V181666</b>						
1992	HENNIG 21-22	1	399.00	00002521	TEPSA	MEMBERSHIP 2021-2022 PRINCIPAL JUSTIN HENNIG
1992	ABOYD 21-22	1	399.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR PRINCIPAL, ALLISON BOYD
1992	MAGRUDER 22	2	399.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR ASSISTANT PRINCIPAL, ANGEL MAGRUDER
1992	GEBERT 21-22	2	399.00	00002521	TEPSA	MEMBERSHIP - 2021-2022 - ASSISTANT PRINCIPAL KIM GEBERT
<b>Total for check number V181666</b>			1,596.00			
<b>Check Number V181667</b>						
1992	300007115	1	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR TASPAA FOR RICHARD CHANCE DIRECTOR OF HUMAN RESOURCES FOR SEPTEMBER 24, 2021 THRU SEPTEMBER 23, 2022.
<b>Total for check number V181667</b>			110.00			
<b>Check Number V181668</b>						
1992	374302	1	17.99	66276	THERAPY SHOPPE, INC.	#HW7956 - FINGER CRAYONS
1992	374302	2	3.00	66276	THERAPY SHOPPE, INC.	MINIMUM PURCHASE FEE
1992	374302	3	7.49	66276	THERAPY SHOPPE, INC.	SHIPPING
<b>Total for check number V181668</b>			28.48			
<b>Check Number V181669</b>						
1992	34603995	1	226.60	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL
1992	34603995	2	93.40	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING - WOMEN'S COLORS: FBK FWH FVG
1992	34603995	3	69.25	68303	VARSITY BRANDS HOLDING CO., INC.	MEN'S SHIRT
1992	34603995	4	23.35	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING - MEN'S COLORS: FBK FWH FVG
1992	34603995	5	131.30	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL
1992	34603995	6	49.94	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM COLORS: WHT BLK VGD RIDGE
1992	34603995	7	169.95	68303	VARSITY BRANDS HOLDING CO., INC.	MOTIONFLEX BODYLINER
1992	34603995	8	188.70	68303	VARSITY BRANDS HOLDING CO., INC.	30 INCH MEGAPHONE/QTY PR COLORS: BLK
1992	34603995	9	207.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	34603995	10	207.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL
1992	34603995	11	81.00	68303	VARSITY BRANDS HOLDING CO., INC.	2 SIDED CIRCLE SIGN POWER
1992	34603995	12	27.00	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM SIGN ART
1992	34603995	13	81.00	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE SIGN
1992	34603995	14	662.75	68303	VARSITY BRANDS HOLDING CO., INC.	VSF GUY'S SHORT
1992	34603995	15	73.75	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT
1992	34603995	16	24.97	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM COLORS: WHT, BLK, VGD WORD: RIDGE
1992	34603995	17	65.65	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT
1992	34603995	18	20.70	68303	VARSITY BRANDS HOLDING CO., INC.	3-CLR BLACK DOUBLE ARCH COLORS: VGD BLK WHT WORD: FRHS
1992	34603995	19	80.95	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT
1992	34603995	20	37.80	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM COLORS:; BLK WHT VGD WORD: PANTHERS
1992	34603995	21	68.35	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S MOTIONFLEX TOP
1992	34603995	22	33.75	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR GRADUATED ARCH COLORS: FBK FWH FGY WORD: RIDGE
1992	34603995	23	9.90	68303	VARSITY BRANDS HOLDING CO., INC.	PANTHER COLOR: BLK
1992	34603995	24	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	ART CHARGE
1992	34603995	25	206.00	68303	VARSITY BRANDS HOLDING CO., INC.	SHIPPING/HANDLING
<b>Total for check number V181669</b>			<b>2,862.56</b>			
<b>Check Number V181670</b>						
1992	811549	1	3,240.00	00001787	WENGER CORPORATION	0936121 STUDENT CHAIR BLACK FRAME/BLACK SEAT 17.5"
1992	811549	2	1,495.00	00001787	WENGER CORPORATION	FREIGHT SERVICES
<b>Total for check number V181670</b>			<b>4,735.00</b>			
<b>Check Number V181671</b>						
1992	S2976287.001	1	490.00	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181671</b>			<b>490.00</b>			
<b>Check Date 10/5/2021</b>						
<b>Check Number 200670</b>						
1992	17LGLRLGDN4M	0	47.17	55725	AMAZON CAPITAL SERVICES, INC	PO#22003951
1992	1K1YDJKPVYWF	0	-43.65	55725	AMAZON CAPITAL SERVICES, INC	PO#22002448
1992	1K1YDJKPW111	0	-43.65	55725	AMAZON CAPITAL SERVICES, INC	PO#22002448

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XF4X7RMVJKY	0	-43.65	55725	AMAZON CAPITAL SERVICES, INC	PO#22002448
1992	11TQYNNFRJL	1	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00Q4M54HW HOTV Ophthalmometric Chart with Red/Geen Lines 10 Ft
1992	11N33GD439JF	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00B10OJL0 Junior Learning Spelligator, Multicolor, Model:JL100, 10.4 H x 3.1 L x 10.4 W
1992	11D1G3H1P1DV	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	0062424327 Rulers of the Playground
1992	11TQYNNFF7XR	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VW7HJGT 40pcs Poly Envelope, Clear Plastic Waterproof Envelope Folder with Button Closure, US Letter / A4 Size - GTLZLZ
1992	13714JP9N9LT	1	164.90	55725	AMAZON CAPITAL SERVICES, INC	B07Z4C5DNJ HORIECHALY Scratch and Sniff Stickers, 68 Sheets 17 Different Scents, Best Choice for Kids [amp] Teachers [amp] Parents as Reward Stickers, Gift, Party Favor, Goodie. Awesome Smelly Stickers.
1992	13TNDHQCDHGC	1	22.49	55725	AMAZON CAPITAL SERVICES, INC	B00IWESI8W UCANBE Face Body Paint Set - Athena Painting Palette, 10 Professional Artist Brushes - Large Deep Pan,Ideal for Halloween Cosplay Party SFX Arty Stage Makeup, Non-Toxic Facepaints for All Skin Types
1992	13TNDHQCGVFR	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08S6RPF3V 36 Pieces 100th Day of School Crowns,100th Day Paper Party Crown Hats 100 Day Party Celebration Decorations Supplies,6 Styles
1992	13T31H79D9DY	1	22.68	55725	AMAZON CAPITAL SERVICES, INC	0765362430 The Ender Quartet Boxed Set: Ender's Game, Speaker for the Dead, Xenocide, Children of the Mind (The Ender Saga)
1992	13QWW6WVRTQD	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0957FF3TP GSGGIG Men's Outdoor Hiking Pants, Tactical Pants Lightweight Casual Work Ripstop Cargo Pants for Men with Pockets 3355-Army Green-32
1992	1PLF6TQY71HC	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS Sandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG
1992	176GTYDYMP19	1	26.97	55725	AMAZON CAPITAL SERVICES, INC	B097GXMSS3 NAFY Expanding File Folder, 13 Pockets Document Organizer with Zipper, A4 Letter Size Portable Accordion Expanding File Folders with 27pcs Multicolor Labels for Home Office School Supplies (Black)
1992	16L61JVQ1TW7	1	85.98	55725	AMAZON CAPITAL SERVICES, INC	B07M6PKB9W Soopii Quick Charge 3.0 60W/12A 6-Port USB Charging Station for Multiple Devices, 8 Short Charging Cables Included, I Watch Charger Holder,for Phones, Tablets, and Other Electronics,White
1992	16L61JVQKM9Q	1	-39.76	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	177LN6Q3W47V	1	16.68	55725	AMAZON CAPITAL SERVICES, INC	B00V86BJU0 BIC Brite Liner Highlighter, Chisel Tip, Assorted Colors, 24-Count, Chisel Tip for Broad Highlighting or Fine Underlining
4612	16K9DVNG4QC7	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082VY9PH8 30 Pack White Round Clothing Size Closet Rack Dividers Hangers with 1 Bonus Marker (Outer 3.5inch, inner 1.38inch in diameter)
1992	1N4DRHTTW41P	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV Med PRIDE Synthetic Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1992	1N4DRHTTH6VW	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08XTVZ7BZ OFFICDO Dry Erase Erasers, 48 Pack Mini Magnetic Whiteboard Erasers Dry Erasers Chalkboard Erasers for Kids, Student, Classroom, Teacher Supplies, Home and Office (4-color, 2 x 2 x 0.79 Inch)
1992	1LQLFNW1GGGK	1	27.44	55725	AMAZON CAPITAL SERVICES, INC	1524717665 Shine!
1992	1MJQC4N76V9C	1	73.99	55725	AMAZON CAPITAL SERVICES, INC	B0033J4T6Q Lorell File Cabinet, Black -
1992	1LP9CCK717QN	1	287.88	55725	AMAZON CAPITAL SERVICES, INC	B085ZWK96P Power Strip, TESSAN Surge Protector Flat Plug 12 AC Outlets with 3 USB Ports,1875W 15A, 1700 Joules, Wall Mount, Extension Cord 5 Feet, Black
1992	1LR1JDGYNV4Q	1	108.70	55725	AMAZON CAPITAL SERVICES, INC	B07DTJFD2L BookGuard Stretchable Clear Book Repair Tape, 15 Yard Roll, 2 Inch
1992	191DHDTKRMCN	1	47.91	55725	AMAZON CAPITAL SERVICES, INC	B07MP42CQZ Excelsis Design, Pack of 15, Foam Boards (Acid-Free), 20x30 Inches (Many Sizes Available), 1/8 Inch Thick Mat, Black
1992	1XTJ1QQLTCLD	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B004ALQ0M2 Fairfield Poly Fil Premium Fiber Fill, 32-Ounce
1992	1XTJ1QQLDM4Y	1	39.74	55725	AMAZON CAPITAL SERVICES, INC	B06ZZD11YH Simple Houseware White / Black Magazine File Holder Organizer Box (Pack of 12)
1992	1XTJ1QQLYHNN	1	68.64	55725	AMAZON CAPITAL SERVICES, INC	B096RQBXPJ MORENTO Air Purifiers for Home, H13 True HEPA Filter Air Cleaner Purifiers for Bedroom, 24db Filtration System for Large Room for 99.97% Pets Danger, Dust, Smoke, Odors, Pollen, White
4612	1NXW91D4YWGY	1	6.00	55725	AMAZON CAPITAL SERVICES, INC	B083XVFCXM Baseball Scorebook: 120 Pages Baseball Score Sheet, Baseball Scorekeeper Book, Baseball Scorecard,Baseball scorekeeping,scorecards,8.5x11 inch
1992	1RPFT97YQFYP	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00IL5XY9K Scrabble Game
1992	1V1GGTPY4N33	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	1936261197 Being Frank

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TGNX6VMLMW3	1	7.75	55725	AMAZON CAPITAL SERVICES, INC	B01C19ENFA Chanzon 100 pcs 5mm RGB Multicolor Slow Blinking (Multi Color Changing) Straw Hat LED Diode Lights (Clear Transparent Lens) Bright Lighting Bulb Lamps Electronics Components Light Emitting Diodes
1992	1GCX3NXGF4GR	1	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0743KMRXN Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating Classroom - Helps ADD/ADHD - Corrects Posture - Green
1992	1GRF3L6J3C9P	1	6.37	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	1G3NYH96CCM3	1	39.76	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1992	1Y1NY1XX3FM3	1	81.88	55725	AMAZON CAPITAL SERVICES, INC	B08NW1VBX6 10G SFP+ RJ45 Copper Transceiver, 10GBase-T RJ-45 SFP+ Module, for Cisco SFP-10G-T-S, Ubiquiti UniFi UF-RJ45-10G, Mikrotik, Fortinet, Netgear, D-Link, Supermicro, TP-Link (CAT.6a/CAT7, 30m) 2 Pack
1992	1DPJTQF9KQRG	1	25.47	55725	AMAZON CAPITAL SERVICES, INC	0525579117 Killing November
1992	1C9XK9VQKF1G	1	8.79	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2 6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1992	1CJ9VPND3TW1	1	42.42	55725	AMAZON CAPITAL SERVICES, INC	B00EP6SQ74 Crown Mark Pierce Side Table, Black
1992	1CYGHD1TFXCH	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07VSD7XT Pipishell 25 Inch Webcam Stand - Flexible Desk Mount Clamp Gooseneck Stand for Logitech Webcam C930e,C930,C920, C922x,C922, Brio 4K, C925e,C615-PIWS01
1992	1CL1RFNW4T1N	1	15.40	55725	AMAZON CAPITAL SERVICES, INC	B01C4QBW3G DAB-O-INK 3oz Bingo Daubers - Mixed Colors - 12ct
1992	1CHWKDHXJ77L	1	27.71	55725	AMAZON CAPITAL SERVICES, INC	B07D34L57F Arteck 2.4G Wireless Keyboard Stainless Steel Ultra Slim Full Size Keyboard with Numeric Keypad for
1992	1CYGHD1TPKWV	1	30.98	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1992	1FFX7666F3XP	1	37.80	55725	AMAZON CAPITAL SERVICES, INC	B005DWJFFQ Diane End Wraps for Styling Hair in Salon or at Home 2.25" x 3.25", White, 1000 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11N33GD439JF	2	31.99	55725	AMAZON CAPITAL SERVICES, INC	B089PTVDGF 30-Pack Small Mini Flashlight Set, 5 Colors, 9-LED Handheld flashlight with Lanyard,90-Pack AAA Battery Included for Kids/Night Reading/Party/Camping/Emergency/Hunting (30)
1992	11TQYNNFF7XR	2	15.97	55725	AMAZON CAPITAL SERVICES, INC	B08BJFTJR7 purifyou Premium Reusable Produce Bags - Set of 10 Large (12x14")   Reusable Grocery Bags   Reusable Gift Bag   Sustainable Gifts   for Food, Fruits, Vegetables, Groceries, Storage
1992	11TQYNNFRJLL	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00QLRY7I2 SNELLEN Ophthalmic Chart with Red/Green Lines 10 Ft
1992	11WGDFPHYWL7	2	-56.96	55725	AMAZON CAPITAL SERVICES, INC	B000E9501C DURABLE Extension Set for SHERPA Design Reference System, 10 Double-Sided Panels, Letter-Size, Assorted Colors (569800)
1992	13TNDHQCGVFR	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBGP64Z Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green
1992	13QWW6WVRTQD	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07DBVP5DQ MaoGoLan 55 Inch Giant Teddy Bears Big Cute Plush Teddy Bear Huge Life Size Teddy Bear Large Stuffed Animal Toys for Girlfriend Children Purple
1992	13TNDHQCDHGC	2	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07KYVVZMJ Face Paint Crayons for Kids, Blue Squid 36 Jumbo 3.25" Face [amp] Body Painting Makeup Crayons, Safe for Sensitive Skin, 8 Metallic [amp] 28 Classic Colors, Great for Birthdays [amp] Halloween Makeup
1992	13714JP9N9LT	2	35.94	55725	AMAZON CAPITAL SERVICES, INC	B003WXMIGQ Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Yellow - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	13T31H79D9DY	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	1603866035 My Inventions: The Autobiography of Nikola Tesla
1992	1PLF6TQY71HC	2	32.18	55725	AMAZON CAPITAL SERVICES, INC	1951287398 A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set
1992	176GTYDYMP19	2	12.77	55725	AMAZON CAPITAL SERVICES, INC	B089Q157DR Large Pink Fanny Pack with 4-Zipper Pockets Water-Resistant Adjustable Straps Waist Pack Bag for Women Girl,Gifts for Enjoy Festival Sports Workout Traveling Running Casual Hands-Free Wallets
1992	16L61JVQ1TW7	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2 6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	177LN6Q3W47V	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4   X-ACTO Pencil Sharpener   School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count
1992	1N4DRHTTW41P	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM   Med PRIDE Synthetic Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1992	1LP9CXXK717QN	2	849.50	55725	AMAZON CAPITAL SERVICES, INC	B00R4ZVETA   Avid Education AE-36 Headset
1992	1LQLFNW1GGGK	2	32.58	55725	AMAZON CAPITAL SERVICES, INC	0525648151   House of Dragons
1992	1LR1JDGYNV4Q	2	26.70	55725	AMAZON CAPITAL SERVICES, INC	B0006HXD60   Pendaflex Recycled Hanging Folders, Letter Size, Standard Green, 25/BX (81600), Standard Green - No Tabs
1992	1N4DRHTTH6VW	2	20.59	55725	AMAZON CAPITAL SERVICES, INC	B07J373S2F   Bissell Easy Sweep Compact Carpet [amp] Floor Sweeper, 2484A, Teal
1992	191DHDTKRMCN	2	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07WPTG7NX   USB C Hub, Hiearcool USB C Dongle, 7 in 1 USB C to HDMI Multiport Adapter Compatible for MacBook Pro USB C Laptops Nintendo
1992	19V7C9791RLT	2	-56.96	55725	AMAZON CAPITAL SERVICES, INC	B000E9501C   DURABLE Extension Set for SHERPA Design Reference System, 10 Double-Sided Panels, Letter-Size, Assorted Colors (569800)
1992	1XTJ1QQLTCLD	2	7.75	55725	AMAZON CAPITAL SERVICES, INC	B000HHI5ZI   Swingline SWI79350 Standard Staples, 210/Strip, 5000/Box, Silver
1992	1XTJ1QQLYHNN	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B096N89FWV   MORENTO Air Purifier Replacement Filter, True HEPA Filter, High-Efficiency Activated Carbon Filter, Supports Kilo Air Purifier (1 Pack)
4612	1NXW91D4YWGY	2	14.98	55725	AMAZON CAPITAL SERVICES, INC	B003B4NUFE   Scotch Indoor Carpet Tape for Vinyl, Ceramic [amp] Hardwood, 1.5 inches by 14 Yards, CT2010, 1 roll
1992	1RPFT97YQFYP	2	12.88	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA   Jenga Classic Game
1992	1V1GGTPY4N33	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	0062866001   The Good Egg
1992	1GCX3NXGF4GR	2	57.99	55725	AMAZON CAPITAL SERVICES, INC	B075K973LN   Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating Classroom - Helps ADD/ADHD - Corrects Posture - Red
1992	1CHWKDHXJ77L	2	71.85	55725	AMAZON CAPITAL SERVICES, INC	B07KK3HKVJ   Really Good Stuff Hang-Up Clear Plastic Bags – Store Student Materials, Books, Center Activities – Safely Send Home
1992	1DPJTQF9KQRG	2	22.47	55725	AMAZON CAPITAL SERVICES, INC	0358108055   Time Bomb

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CL1RFNW4T1N	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07H4V7M4C Amazon Elements Baby Wipes, Sensitive, 720 Count Flip-Top Packs
1992	1CJ9VPND3TW1	2	113.92	55725	AMAZON CAPITAL SERVICES, INC	B000E95O1C DURABLE Extension Set for SHERPA Design Reference System, 10 Double-Sided Panels, Letter-Size, Assorted Colors (569800)
1992	11N33GD439JF	3	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07J66FCF1 Colorful Dry Erase Dots Circles Whiteboard Marker Removable Vinyl Stickers Spots Wall Decals for School Classroom Teachers Students Table [amp] Desk (8 Pack)
1992	11TQYNNFF7XR	3	10.89	55725	AMAZON CAPITAL SERVICES, INC	B083HDJ79W WenZBros Lid Organizer, Kitchen Pot Sheet Lid Rack Holder, Bakeware Dish Plate Rack and Storage Organizer, Pantry and Cabinet Organization, Stainless Steel
1992	13T31H79D9DY	3	9.49	55725	AMAZON CAPITAL SERVICES, INC	0765394863 Ender's Game (The Ender Saga, 1)
1992	13TNDHQCGVFR	3	22.93	55725	AMAZON CAPITAL SERVICES, INC	B01C5QSEMQ Etekcity Lantern Camping Lantern Battery Powered Lights for Power Outages, Home Emergency, Camping, Hiking, Hurricane, A Must Have Camping Accessories, Portable [amp] Lightweight, Batteries Included
1992	13714JP9N9LT	3	35.94	55725	AMAZON CAPITAL SERVICES, INC	B0002C00IE Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Green - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1P67JQWCW1HN	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	1538733625 The Book of Moods: How I Turned My Worst Emotions Into My Best Life
1992	176GTYDYMP19	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08L8T4CCF Seven Sparta 2 Pack Waterproof UTV Cup Holder Universal Bottle Holder with Thermal Insulation Layer for Scooter Bike Wheelchair Stroller Golf Cart Boat
4612	177LN6Q3W47V	3	78.99	55725	AMAZON CAPITAL SERVICES, INC	B07FKW26KL Samsill Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizable Clear View Cover, Black Bulk Binder 24 Pack (MP248530)
1992	1N4DRHTTW41P	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y99RXGF Med PRIDE Synthetic Nitrile-Vinyl Blend Exam Glove, Small 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1992	1LR1JDGYNV4Q	3	99.95	55725	AMAZON CAPITAL SERVICES, INC	B001K9Z4II PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Assorted Color Inks, 20-Pack (31294)
1992	1N4DRHTTH6VW	3	108.02	55725	AMAZON CAPITAL SERVICES, INC	B000J07KHM Safco Products Vertical Desktop Sorter, 11 Compartment 9419GR, Gray, Letter-size Shelves, Durable Laminate Finish



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LQLFNW1GGGK	3	25.48	55725	AMAZON CAPITAL SERVICES, INC	0062991310 The One and Only Bob (One and Only Ivan)
1992	191DHDTKRMCN	3	30.87	55725	AMAZON CAPITAL SERVICES, INC	B01FIYTOPY AVERY 8-Tab Binder Dividers, Write [amp] Erase Multicolor Big Tabs, 6 Sets, School Binder Organizers (23079) - 73079
1992	1XTJ1QQLTCLD	3	37.98	55725	AMAZON CAPITAL SERVICES, INC	B081F54J48 Winlyn Felt Sheets 12" x 8" Set 45 Colors Felt Sheets Stiff Felt Fabric Hard Felt Squares Craft Felt 2mm Thickness for Kids School DIY Crafts Patchwork Embroidery Sewing Crafting Project
4612	1NXW91D4YWGY	3	9.75	55725	AMAZON CAPITAL SERVICES, INC	B07Y2KM4XG Rolling Sands 22 Ounce Reusable Plastic Stadium Cups Red, 8 Pack, Made in USA, BPA-Free Dishwasher Safe Plastic Tumblers
1992	1RPFT97YQFYP	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07CTXHNSL Exploding Kittens Party - A Russian Roulette Card Game, Easy Family-Friendly Party Games - Card Games for Adults, Teens [amp] Kids - 2-10 Players
1992	1V1GGTPY4N33	3	6.28	55725	AMAZON CAPITAL SERVICES, INC	0763627631 Not Norman: A Goldfish Story
1992	1GCX3NXGF4GR	3	31.36	55725	AMAZON CAPITAL SERVICES, INC	1483373797 Talk About Teaching!: Leading Professional Conversations
1992	1DPJTQF9KQRG	3	27.87	55725	AMAZON CAPITAL SERVICES, INC	0316241334 I Will Always Write Back: How One Letter Changed Two Lives
1992	1CL1RFNW4T1N	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10 Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor (Amazon Exclusive)
1992	1CHWKDHXJ77L	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count
1992	11N33GD439JF	4	37.67	55725	AMAZON CAPITAL SERVICES, INC	B001PMG980 X-ACTO Pencil Sharpener   Teacher Pro Electric Pencil Sharpener, With Auto Adjust Dial, SafeStart Motor, SmartStop, Black, 1 Count
1992	13TNDHQCGVFR	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07GHYRTNC Better Office Products Purple Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Purple
1992	13714JP9N9LT	4	35.94	55725	AMAZON CAPITAL SERVICES, INC	B003EW4990 Champion Sports Vinyl Tape, 1" Wide x 60 yards Long, Orange - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	13T31H79D9DY	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1P67JQWCW1HN	4	18.39	55725	AMAZON CAPITAL SERVICES, INC	1439167346 How to Win Friends and Influence People

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	176GTYDYMP19	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B081N8B1BZ 12 Pocket Poly Project Organizer, Sooez Letter Size, 1/6-Cut Tab, Project Folder, Binder Organizer Project Organizer Pocket Folder Organizer School Organization Binder with Pockets, Black Cover
4612	177LN6Q3W47V	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM TICONDEROGA Pencils, Wood-Cased #2 HB Soft, Pre-Sharpended with Eraser, Yellow, 72-Pack (13972)
1992	1LQLFNW1GGGK	4	10.31	55725	AMAZON CAPITAL SERVICES, INC	1599902885 Rapunzel's Revenge
1992	1N4DRHTTH6VW	4	17.64	55725	AMAZON CAPITAL SERVICES, INC	B0017U21PE Raymond Geddes Miles O'Smiles Tip Topz Pencils(Pack of 24)
1992	1LR1JDGYNV4Q	4	94.95	55725	AMAZON CAPITAL SERVICES, INC	B08F58MXQG Power Strip Surge Protector, Addtam 6 Outlets and 3 USB Ports 5Ft Long Extension Cord, Flat Plug Overload Surge Protection Outlet Strip, Wall Mount for Home, Office and More, ETL Listed
1992	191DHDTKRMCN	4	20.89	55725	AMAZON CAPITAL SERVICES, INC	B07Z4FP2VX USB C Adapter for MacBook Air Pro 13 15 inch 2021 2020 2019 2018, MacBook Air Accessories Mac Adapter MacBook Pro Air
1992	1XTJ1QQLTCLD	4	9.26	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVA48 Adtech W229-14ZIP50 High Temp 50ct Full Size Hot Glue Sticks, Clear
4612	1NXW91D4YWGY	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B085HHDHF2 72Pcs Carpenter Pencils 7 inch Octagonal Red Hard Black Lead Carpenter Pencil Woodworking Marking Tool
1992	1V1GGTPY4N33	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	1507215754 Social Skills for Kids: From Making Friends and Problem-Solving to Self-Control and Communication, 150+ Activities to Help Your Child Develop Essential Social Skills
1992	1RPFT97YQFYP	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01LLSNG1E Twinkle Star 300 LED Window Curtain String Light Wedding Party Home Garden Bedroom Outdoor Indoor Wall Decorations, Warm White
1992	1GCX3NXGF4GR	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07WNTQSC1 Glitter Gel Pens, 32-Color Neon Glitter Pens Fine Tip Art Markers Set 40% More Ink Colored Gel Pens for Adult Coloring Book, Drawing, Doodling, Scrapbook, Bullet Journal, Sparkle Gel Pen Gift for Kids
1992	1CL1RFNW4T1N	4	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07WS485JS Broom and Dustpan Set,Indoor Broom with Dust pan Combo Set for Home,Angle Kitchen Broom for Floor Sweeping
1992	1DPJTQF9KQRG	4	36.33	55725	AMAZON CAPITAL SERVICES, INC	1407198793 Allies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11N33GD439JF	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08693QC4Y Mr. Pen- Packing Tape, 2 Pack, 2 inch Wide, 60 Yards, 1.9mil, No Smell, Shipping Tape, Packaging Tape, Packing Tape Rolls, Clear Packing Tape, Moving Tape, Box Tape, Packing Tape Refill, Mailing Tape
1992	13TNDHQCGVFR	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00I8RKMSM BIC Brite Liner Highlighter, Chisel Tip, Yellow, 24-Count, Chisel Tip for Broad Highlighting or Fine Underlining
1992	13714JP9N9LT	5	11.83	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR6V Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 100-Pack
1992	13T31H79D9DY	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	0062345214 Four: A Divergent Collection
1992	1P67JQWCW1HN	5	15.29	55725	AMAZON CAPITAL SERVICES, INC	1335402519 Kneel
4612	177LN6Q3W47V	5	89.70	55725	AMAZON CAPITAL SERVICES, INC	B07LGH9M1Q Allgala 12PK Value Premium Solid Color Paper Gift Bags (09"MED-Purple-GP50081)
1992	1K3KGDW4N9GR	5	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0881LG5TF StorageWorks Hand-Woven Jumbo Storage Baskets with Wooden Handles, Water Hyacinth Wicker Baskets for Organizing, 16.9" x 13" x 5.5", 2-Pack
1992	1LQLFNW1GGGK	5	14.98	55725	AMAZON CAPITAL SERVICES, INC	0358108055 Time Bomb
1992	1LR1JDGYNV4Q	5	59.95	55725	AMAZON CAPITAL SERVICES, INC	B07RTXVCLP Electric Pencil Sharpener, Durable Helical Blade to Fast Sharpen, Auto Stop for No.2/Colored Pencils(6-8mm), USB/Battery Operated in School Classroom/Office/Home(USB Cable and Ac adapter Included)
1992	1XTJ1QQLTCLD	5	44.60	55725	AMAZON CAPITAL SERVICES, INC	B00ATJSD8I Apple Barrel PROMOABI 18pc Matte Finish Acrylic Craft Paint Set, 2 fl oz / 59 ml, Assorted Colors 1, 36
4612	1NXW91D4YWGY	5	14.50	55725	AMAZON CAPITAL SERVICES, INC	B07K515LVK Kole Imports Hot Dog Squeak Dog Toy. Squishy Small Dog Toy Ideal for Stress Relief. Puppy Teething Chew Toy for Anxiety Relief for Aggressive Chewers
1992	1RPFT97YQFYP	5	51.98	55725	AMAZON CAPITAL SERVICES, INC	B08V8XF9K9 White Floating Shelves,Wall Storage Shelf Set of 3,Modern Wall Mounted Shelf Unit with Invisible Brackets for Display,Books,Organizer and Decor
1992	1V1GGTPY4N33	5	6.91	55725	AMAZON CAPITAL SERVICES, INC	006246776X The Bad Seed
1992	1GCX3NXGF4GR	5	21.68	55725	AMAZON CAPITAL SERVICES, INC	B0006VO4OG Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Teal, 100 per Box (13143)
1992	1CL1RFNW4T1N	5	25.85	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1DPJTQF9KQRG	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	0553539507 How to Hang a Witch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11N33GD439JF	6	19.87	55725	AMAZON CAPITAL SERVICES, INC	B0034IX82M  Learning Resources Goodie Games ABC Cookies, 4 Games in 1, Math Games for Kindergarten, Alphabet, Pre-Reading, Phonics, Ages 3+
1992	13TNDHQCGVFR	6	14.95	55725	AMAZON CAPITAL SERVICES, INC	B08GG7HP6F The Dreidel Company Mini Sticky Toy Assortment, 100 Pieces
1992	13T31H79D9DY	6	52.80	55725	AMAZON CAPITAL SERVICES, INC	0759557632 The Hawthorne Legacy (The Inheritance Games, 2)
1992	13714JP9N9LT	6	140.85	55725	AMAZON CAPITAL SERVICES, INC	B07DCGFJ2M Ace Creations 9 Inch Poly Vinyl Spot Markers – for Training and Drills – Set of 24 – Four of Each Red, Green, Orange, Purple, Blue, and Yellow
1992	1P67JQWCW1HN	6	15.19	55725	AMAZON CAPITAL SERVICES, INC	006302909X White Smoke
1992	1N4DRHTTH6VW	6	136.74	55725	AMAZON CAPITAL SERVICES, INC	B085253SC3 Storex Wiggle Stool – Active Flexible Seating for Classroom and Home Study, Adjustable 12-18 Inch Height, Teal (00306U01C)
1992	1LQLFNW1GGGK	6	15.19	55725	AMAZON CAPITAL SERVICES, INC	0399244549 Ranger's Apprentice (The Ruins of Gorlan, Book One)
1992	1LR1JDGYNV4Q	6	44.97	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1XTJ1QQLTCLD	6	84.99	55725	AMAZON CAPITAL SERVICES, INC	B08HV3BX72 Seeutek Button Maker Machine Button Badge Maker 1 inch 25mm with 500 Pcs Button Parts and 1 inch 25mm Circle Cutter
1992	1V1GGTPY4N33	6	6.52	55725	AMAZON CAPITAL SERVICES, INC	0316111538 How to Be a Friend: A Guide to Making Friends and Keeping Them (Dino Tales: Life Guides for Families)
1992	1RPFT97YQFYP	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00WADKDES Harry Potter Wizard Chess Set
1992	1GCX3NXGF4GR	6	25.95	55725	AMAZON CAPITAL SERVICES, INC	B00X8BOUJK Trade Quest Letter Size Clipboard Low Profile Clip Hardboard (Pack of 24)
1992	1DPJTQF9KQRG	6	27.87	55725	AMAZON CAPITAL SERVICES, INC	0763676187 The Knife of Never Letting Go (with bonus short story): Chaos Walking: Book One
1992	1CL1RFNW4T1N	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07MBW6JNL BunMo Pop Tubes Sensory Toys, Fine Motor Skills Toddler Toys, Fidget Toys for Sensory Kids and Learning Toys
1992	11N33GD439JF	7	31.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR Fidget Chair Bands for Kids (12-Pack) - Flexible Seating Classroom Furniture for Kids with Fidgety Feet - Kick Bands Rubber Band for Chairs - Students ADHD Sensory Kickbands

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13TNDHQCGVFR	7	22.93	55725	AMAZON CAPITAL SERVICES, INC	B01C5QSEBQ Etekcity Lantern Camping Lantern Battery Powered Lights for Power Outages, Home Emergency, Camping, Hiking, Hurricane, A Must Have Camping Accessories, Portable [amp] Lightweight, Batteries Included
1992	13T31H79D9DY	7	10.81	55725	AMAZON CAPITAL SERVICES, INC	0062024027 Divergent
1992	1LQLFNW1GGGK	7	39.98	55725	AMAZON CAPITAL SERVICES, INC	0316241318 I Will Always Write Back: How One Letter Changed Two Lives
1992	1N4DRHTTH6VW	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B099SFM2NL Bicycle Cats Playing Cards Designed by Lisa Parker, Black
1992	1LR1JDGYNV4Q	7	99.95	55725	AMAZON CAPITAL SERVICES, INC	B075SGLHK1 ClearMax 3 Prong Extension Cord with Multiple Outlets, Heavy Duty 3 Outlet Extension Cord Power Outlet for Use in Home, Garage or Workshop, 16 AWG Indoor Extension Cord White, 25 Feet
1992	1V1GGTPY4N33	7	17.29	55725	AMAZON CAPITAL SERVICES, INC	1615992162 Please Explain Anxiety to Me!: Simple Biology and Solutions for Children and Parents, 2nd Edition (Growing with Love)
1992	1RPFT97YQFYP	7	14.88	55725	AMAZON CAPITAL SERVICES, INC	B00C0ULS3G Battleship Classic Board Game Strategy Game Ages 7 and Up For 2 Players
1992	1GCX3NXGF4GR	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08H58P1W7 Pop Up Sticky Notes 3x3 Self-Stick Notes 8 Bright Multi Colors Purple Sticky Notes 8 Pads 80 Sheet/Pad
1992	1DPJTQF9KQRG	7	29.97	55725	AMAZON CAPITAL SERVICES, INC	0399556826 Nyxia (The Nyxia Triad)
1992	11N33GD439JF	8	8.66	55725	AMAZON CAPITAL SERVICES, INC	B00I0CSJG2 NORTH STAR TEACHER RESOURCE Prompts Counting 1-120 Adhesive Desk
1992	13T31H79D9DY	8	31.98	55725	AMAZON CAPITAL SERVICES, INC	0316420239 Dear Evan Hansen: The Novel
1992	13TNDHQCGVFR	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07R4739VV KISEER 50 Pieces Assorted Colorful Bouncy Balls Bulk Mixed Pattern High Bouncing Balls for Kids Party Favors, Prizes,
1992	1P67JQWCW1HN	8	13.20	55725	AMAZON CAPITAL SERVICES, INC	0759557632 The Hawthorne Legacy (The Inheritance Games, 2)
1992	1N4DRHTTH6VW	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08PMPQ7ZQ Bicycle Stargazer Nebula Playing Cards , Black
1992	1LQLFNW1GGGK	8	11.78	55725	AMAZON CAPITAL SERVICES, INC	1368039936 Tristan Strong Punches a Hole in the Sky (Tristan Strong, 1)
1992	1RPFT97YQFYP	8	9.84	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Connect 4 Game
1992	1GCX3NXGF4GR	8	1.79	55725	AMAZON CAPITAL SERVICES, INC	B06XYK9CRW Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point (1.0mm), Red, 12 Count
1992	1DPJTQF9KQRG	8	16.29	55725	AMAZON CAPITAL SERVICES, INC	0525648151 House of Dragons

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11N33GD439JF	9	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07T8T45G2 Crane Train Set-60Pcs-Wooden Tracks [amp] Exclusive Crane [amp] Trains-Fits Thomas, Brio, Chuggington, Melissa- Gift Packed Toy Railway Kits- Kids Friendly Building Toy for 3+ Years Old Girls [amp] Boys
1992	13TNDHQCGVFR	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B071FT5DYF Shindel 24 Pack 13" Tote Gift Bags One Side Blank Non-woven Bags Colored Treat Bags
1992	1P67JQWCW1HN	9	24.30	55725	AMAZON CAPITAL SERVICES, INC	0857199099 The Psychology of Money - hardback: Timeless lessons on wealth, greed, and happiness
1992	1N4DRHTTH6VW	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07MJHKGSM Bicycle Dragon Playing Cards,Blue
1992	1LQLFNW1GGGK	9	37.60	55725	AMAZON CAPITAL SERVICES, INC	1613833784 Turtle in Paradise
1992	1RPFT97YQFYP	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3 UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly, Makes a Great Gift for 7 Year Olds and Up [Amazon Exclusive]
1992	1GCX3NXGF4GR	9	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Halloween Christmas
1992	1DPJTQF9KQRG	9	34.47	55725	AMAZON CAPITAL SERVICES, INC	1250802695 Skyhunter (Skyhunter Duology, 1)
1992	11N33GD439JF	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	1936022869 Carson-Dellosa Publishing Learning The Alphabet: Ladybug Letters
1992	13TNDHQCGVFR	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00VO65ZMM Dreambaby Step Stool Aqua Dots, Toddler Potty Training Aid with Non Slip Base - Model L672
1992	1LQLFNW1GGGK	10	27.78	55725	AMAZON CAPITAL SERVICES, INC	0593121228 The Elephant's Girl
1992	1N4DRHTTH6VW	10	4.79	55725	AMAZON CAPITAL SERVICES, INC	B01MYHE4KV Bicycle Fire Element Playing Cards
1992	1RPFT97YQFYP	10	59.99	55725	AMAZON CAPITAL SERVICES, INC	B094V6TD2W Pink The World is Yours LED Neon Signs Art Wall Lights for Beer Bar Club Bedroom Windows Glass Hotel Pub Cafe Wedding Birthday Party Gifts
1992	1GCX3NXGF4GR	10	2.97	55725	AMAZON CAPITAL SERVICES, INC	B074HGQBC4 Paper Mate InkJoy 100ST Ballpoint Pens, Medium Point, 1.0mm, Assorted Colors, 18 Count (1987341)
1992	1DPJTQF9KQRG	10	30.93	55725	AMAZON CAPITAL SERVICES, INC	1599902885 Rapunzel's Revenge
1992	11N33GD439JF	11	11.49	55725	AMAZON CAPITAL SERVICES, INC	B000NNQ1CK Adhesive Magnet Tape (1 roll - .75 inch wide x 25 feet long) in dispenser, extra thin, black/dark gray
1992	13TNDHQCGVFR	11	11.26	55725	AMAZON CAPITAL SERVICES, INC	B001P26ASI Trend Enterprises Stinky Stickers Variety Praisewords Stickers (TEPT6480)
1992	1LQLFNW1GGGK	11	25.18	55725	AMAZON CAPITAL SERVICES, INC	1368051839 The Incredibly Dead Pets of Rex Dexter (The Incredibly Dead Pets of Rex Dexter, 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RPFT97YQFYP	11	22.94	55725	AMAZON CAPITAL SERVICES, INC	B08M8YVZ5D Eapele Floating Book Shelves for Wall, Steel Constructed Hidden Conceal Bookshelf with Mounting Hardware (Grey, 4pcs)
1992	1GCX3NXGF4GR	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B094QYGT4B HAJACK Fidget Toys Packs, 40 PCS Sensory Toys Set for Autistic Children [amp] ADHD [amp] Adults [amp] ADD [amp] OCD to
1992	13TNDHQCGVFR	12	8.66	55725	AMAZON CAPITAL SERVICES, INC	B00I0CSJG2 NORTH STAR TEACHER RESOURCE Prompts Counting 1-120 Adhesive Desk
1992	1LQLFNW1GGGK	12	9.29	55725	AMAZON CAPITAL SERVICES, INC	0316241334 I Will Always Write Back: How One Letter Changed Two Lives
1992	1GCX3NXGF4GR	12	14.83	55725	AMAZON CAPITAL SERVICES, INC	B0009VGD24 Bostitch InPower Spring-Powered Desktop Stapler, Black (1100)
1992	13TNDHQCGVFR	13	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07J66FCF1 Colorful Dry Erase Dots Circles Whiteboard Marker Removable Vinyl Stickers Spots Wall Decals for School Classroom Teachers Students Table [amp] Desk (8 Pack)
1992	1LQLFNW1GGGK	13	25.80	55725	AMAZON CAPITAL SERVICES, INC	0525646876 Finn and the Intergalactic Lunchbox (The Finniverse series)
1992	1GCX3NXGF4GR	13	8.22	55725	AMAZON CAPITAL SERVICES, INC	B0006HXGQ2 Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 10-Count
1992	13TNDHQCGVFR	14	15.96	55725	AMAZON CAPITAL SERVICES, INC	B07NNWV1B6 2 Pack Whiteboard Marker Holder, Magnetic Marker Holder, Wellerly Mighty Magnetic Dry Erase Markers Pen Holder Organizer with Powerful Neodymium Magnets for Glass Whiteboards (White)
1992	1GCX3NXGF4GR	14	12.54	55725	AMAZON CAPITAL SERVICES, INC	B092R17XPN 100 Pieces Small Bouncy Balls Rubber High Bouncing Balls, 0.78 Inch/ 20 mm Bulk Neon Bouncing Balls for Game Prizes, Party
1992	13TNDHQCGVFR	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B085RCYB6G HINZER 100 Pack Animal Erasers for Kids Bulk Pull Apart Erasers 3D Puzzle Erasers Classroom Rewards and Prizes Class
1992	1GCX3NXGF4GR	15	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0831VBMHN Chair Bands for Kids with Fidgety Feet - Flexible Seating Classroom Furniture Alternative - Bouncy Fidget Bands for Chairs and Desks - ADHD Students Sensory Fidgets Band (12-Pack)
1992	13TNDHQCGVFR	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08S6RPF3V 36 Pieces 100th Day of School Crowns,100th Day Paper Party Crown Hats 100 Day Party Celebration Decorations Supplies,6 Styles
1992	1GCX3NXGF4GR	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01K435KOS Purple Ladybug 3D Puffy Stickers for Kids [amp] Toddlers Mega Variety Pack - 40 Assorted Sticker Sheets with 950+ Cute Stickers in Bulk! Includes Stars, Animals, Alphabet, Cars, and More!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13TNDHQCGVFR	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1992	16LJNDJK6PXK	17	19.95	55725	AMAZON CAPITAL SERVICES, INC	B00D9U8QPO Raffle Tickets - 4 Rolls of 2000 Tickets) 8,000 Total Smile Raffle Tickets (4 Assorted Colors)
1992	13TNDHQCGVFR	18	42.95	55725	AMAZON CAPITAL SERVICES, INC	B01N2PGF4B Clipboard Dry Erase Surface 9" x 12.5" Letter Size Low Profile Clip Whiteboard (Pack of 30)
1992	13TNDHQCGVFR	19	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07J66FCF1 Colorful Dry Erase Dots Circles Whiteboard Marker Removable Vinyl Stickers Spots Wall Decals for School Classroom Teachers Students Table [amp] Desk (8 Pack)
1992	13TNDHQCGVFR	20	13.98	55725	AMAZON CAPITAL SERVICES, INC	B001CE3ARS Swingline Stapler, Optima 25, Full Size Desktop Stapler, 25 Sheet Capacity, Reduced Effort, Blue/Gray (66404) - SWI66404
1992	13TNDHQCGVFR	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00I8RKMSM BIC Brite Liner Highlighter, Chisel Tip, Yellow, 24-Count, Chisel Tip for Broad Highlighting or Fine Underlining
1992	13TNDHQCGVFR	22	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07WPH3DV6 100 Pieces 9.1 Inch Star Top Swizzle Sticks Disposable Plastic Star Top Crystal Swizzle Sticks (Multicolor)
1992	13TNDHQCGVFR	23	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01GLS0C2K Shuttle Art 120 Unique Colors (No Duplicates) Gel Pens Gel Pen Set for Adult Coloring Books Art Markers
Total for check number 200670			6,326.69			
Check Number 200671						
1992	415293	1	815.00	53006	STUDIES WEEKLY, INC.	ITEM TX3 TEXAS COMMUNITY STUDIES WEEKLY GRADE 3
Total for check number 200671			815.00			
Check Number 200672						
1992	1243806	1	1,114.15	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
1992	1243807	1	910.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 200672			2,024.15			
Check Number 200673						
1992	A316943	0	65.00	59629	ANTHONY M ARMOUR	HMS FBALL 9/20/21
Total for check number 200673			65.00			
Check Number 200674						
1992	KHS SEP 2021	1	1,183.50	00008172	ALISA ARNETT	\$45 AN HOUR WITH A MAX OF 100 HOURS
Total for check number 200674			1,183.50			
Check Number 200675						
1992	A316938	0	65.00	65456	BRIAN ARRINGTON	HMS FBALL 9/20/21
Total for check number 200675			65.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200676</b>						
1992	A308140	0	125.00	50918	SUSAN ATKINS	FRHS VBALL 9/21/21
<b>Total for check number 200676</b>			125.00			
<b>Check Number 200678</b>						
1992	AUG/SEPT 21	0	146.92	00001242	ATMOS ENERGY	SHADY GROVE
1992	AUG/SEPT 21	0	103.17	00001242	ATMOS ENERGY	RIDGVIEW
1992	AUG/SEPT 21	0	59.03	00001242	ATMOS ENERGY	EDUCATION CENTER
1992	AUG/SEPT 21	0	99.20	00001242	ATMOS ENERGY	BLUEBONNET
1992	AUG/SEPT 21	0	65.11	00001242	ATMOS ENERGY	PARKVIEW
1992	AUG/SEPT 21	0	85.40	00001242	ATMOS ENERGY	MAINTENANCE
1992	AUG/SEPT 21	0	175.52	00001242	ATMOS ENERGY	BETTE PEROT
1992	AUG/SEPT 21	0	221.92	00001242	ATMOS ENERGY	BEAR CREEK
1992	AUG/SEPT 21	0	267.26	00001242	ATMOS ENERGY	PARKWOOD HILL
1992	AUG/SEPT 21	0	202.32	00001242	ATMOS ENERGY	PARK GLEN
1992	AUG/SEPT 21	0	223.39	00001242	ATMOS ENERGY	SUNSET VALLEY
1992	AUG/SEPT 21	0	190.14	00001242	ATMOS ENERGY	ELC-NORTH
1992	AUG/SEPT 21	0	831.53	00001242	ATMOS ENERGY	TIMBER CREEK
1992	AUG/SEPT 21	0	269.11	00001242	ATMOS ENERGY	TIMBER VIEW
1992	AUG/SEPT 21	0	341.14	00001242	ATMOS ENERGY	TRINITY MEADOWS
1992	AUG/SEPT 21	0	180.39	00001242	ATMOS ENERGY	CAPROCK
1992	AUG/SEPT 21	0	406.90	00001242	ATMOS ENERGY	TRINITY SPRINGS
1992	AUG/SEPT 21	0	240.98	00001242	ATMOS ENERGY	VISTA RIDGE
1992	AUG/SEPT 21	0	87.99	00001242	ATMOS ENERGY	WHITLEY ROAD
1992	AUG/SEPT 21	0	197.73	00001242	ATMOS ENERGY	WILLIS LANE
1992	AUG/SEPT 21	0	619.62	00001242	ATMOS ENERGY	CENTRAL
1992	AUG/SEPT 21	0	179.57	00001242	ATMOS ENERGY	INDEPENDENCE
1992	AUG/SEPT 21	0	570.09	00001242	ATMOS ENERGY	HILLWOOD
1992	AUG/SEPT 21	0	58.21	00001242	ATMOS ENERGY	SHOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	AUG/SEPT 21	0	163.06	00001242	ATMOS ENERGY	HIDDEN LAKES
1992	AUG/SEPT 21	0	430.94	00001242	ATMOS ENERGY	KELLER MIDDLE
1992	AUG/SEPT 21	0	88.04	00001242	ATMOS ENERGY	HERITAGE
1992	AUG/SEPT 21	0	132.41	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1992	AUG/SEPT 21	0	450.44	00001242	ATMOS ENERGY	KELLER HIGH
1992	AUG/SEPT 21	0	203.94	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1992	AUG/SEPT 21	0	296.11	00001242	ATMOS ENERGY	KELLER-HARVEL
1992	AUG/SEPT 21	0	180.39	00001242	ATMOS ENERGY	FREEDOM
1992	AUG/SEPT 21	0	169.84	00001242	ATMOS ENERGY	FRIENDSHIP
1992	AUG/SEPT 21	0	189.33	00001242	ATMOS ENERGY	BASSWOOD
1992	AUG/SEPT 21	0	186.88	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1992	AUG/SEPT 21	0	418.28	00001242	ATMOS ENERGY	FOSSIL HILL
1992	AUG/SEPT 21	0	258.43	00001242	ATMOS ENERGY	FLORENCE
1992	AUG/SEPT 21	0	500.94	00001242	ATMOS ENERGY	NATATORIUM
1992	AUG/SEPT 21	0	239.65	00001242	ATMOS ENERGY	KCA
1992	AUG/SEPT 21	0	296.49	00001242	ATMOS ENERGY	EAGLE RIDGE
1992	AUG/SEPT 21	0	272.20	00001242	ATMOS ENERGY	LIBERTY
1992	AUG/SEPT 21	0	626.94	00001242	ATMOS ENERGY	FOSSIL RIDGE
1992	AUG/SEPT 21	0	298.93	00001242	ATMOS ENERGY	LONE STAR
<b>Total for check number 200678</b>			<b>11,225.88</b>			
<b>Check Number 200679</b>						
1992	CHS 10/14/21	0	0.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	CHS GOLF 10/14/21
<b>Total for check number 200679</b>			<b>0.00</b>			
<b>Check Number 200680</b>						
1992	A316766	0	155.00	00016549	THOMAS DARREN BEENE	CHS FBALL 9/24/21
<b>Total for check number 200680</b>			<b>155.00</b>			
<b>Check Number 200681</b>						
1992	10396728	1	102.81	71316	BEN E. KEITH COMPANY	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPERGOODS, BAKING EQUIPMENT
<b>Total for check number 200681</b>			<b>102.81</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200682</b>						
1992	A316765	0	155.00	46992	THOMAS BENNETT	CHS FBALL 9/24/21
<b>Total for check number 200682</b>			155.00			
<b>Check Number 200683</b>						
1992	A288356	0	165.00	78121	LUCAS BIGGS	KMS FBALL 9/21/21
<b>Total for check number 200683</b>			165.00			
<b>Check Number 200684</b>						
8652	A300944	0	225.00	68241	MARK BLAIR	FRHS HOCO DNCE9/11/21
1992	A308185	0	200.00	68241	MARK BLAIR	FRHS VBALL 9/21/21
<b>Total for check number 200684</b>			425.00			
<b>Check Number 200685</b>						
4612	A308195	0	420.00	71418	TAMMY BUCKNER	FRHS VBALL 9/18/21
<b>Total for check number 200685</b>			420.00			
<b>Check Number 200686</b>						
1992	A316755	0	60.00	79621	ALPHONSO CARTER	KHS FBALL 9/17/21
<b>Total for check number 200686</b>			60.00			
<b>Check Number 200687</b>						
1992	A287984	0	105.00	58283	SANTOS E CASTILLO	TCHS VBALL 9/17/21
<b>Total for check number 200687</b>			105.00			
<b>Check Number 200688</b>						
6802	K692725	1	64.40	59202	CDW GOVERNMENT LLC	TRIPP LITE USB 3.0 SUPERSPEED SD / MICRO SD MEMORY CARD MEDIA READER 6IN.
6702	H801385	1	268.60	59202	CDW GOVERNMENT LLC	5118597 Kramer BC 2S Series BC 2S 300M bulk speaker cable 984 ft
6702	K729714	1	1,223.16	59202	CDW GOVERNMENT LLC	1099787 Chief Speed Connect Above Tile Suspended Project Ceiling Kit
<b>Total for check number 200688</b>			1,556.16			
<b>Check Number 200689</b>						
1992	CHS 10/12/21	0	400.00	64667	CHISHOLM TRAIL SPORTS CLUB	CHS GOLF 10/12/21
<b>Total for check number 200689</b>			400.00			
<b>Check Number 200690</b>						
1992	843277	0	399.83	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/18/21-9/15/21
1992	843278	0	421.29	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1992	843276	0	1,920.28	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/18/21-9/24/21
<b>Total for check number 200690</b>			2,741.40			
<b>Check Number 200691</b>						
4612	A308193	0	420.00	42575	GARY DARROW	FRHS VBALL 9/18/21
<b>Total for check number 200691</b>			420.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200692</b>						
4612	A308199	0	420.00	58047	KEVIN DAVIS	VRE VBALL 9/18/21
<b>Total for check number 200692</b>			420.00			
<b>Check Number 200693</b>						
1992	891211-01	1	55.74	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	891642-00	1	74.30	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 200693</b>			130.04			
<b>Check Number 200694</b>						
1992	0010	1	200.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 200694</b>			200.00			
<b>Check Number 200695</b>						
1992	58504	1	48.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, 1-TOPPING PIZZAS 3-PEPPERONI 3-CHEESE
1992	58504	2	119.92	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, SPECIALTY PIZZAS 3-PACIFIC VEGGIE 3-MEATZZA 2-EXTRAVAGANZZA
1992	58504	3	3.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
1992	58504	4	10.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP
<b>Total for check number 200695</b>			181.91			
<b>Check Number 200696</b>						
1992	A317216	0	70.00	71157	TODD DUFRENE	FRHS 9/16/21
<b>Total for check number 200696</b>			70.00			
<b>Check Number 200697</b>						
1992	127	1	1,400.00	49064	ALAN M DUNN	UP TO \$1400 PER MONTH FOR 10 MONTHS
<b>Total for check number 200697</b>			1,400.00			
<b>Check Number 200698</b>						
1992	A316762	0	60.00	79628	TREVOR EASTON	CHS FBALL 9/24/21
<b>Total for check number 200698</b>			60.00			
<b>Check Number 200699</b>						
1992	A287991	0	125.00	00018830	DOUGLAS D. EDWARDS	TCHS VBALL 9/21/21
<b>Total for check number 200699</b>			125.00			
<b>Check Number 200700</b>						
1992	A308143	0	125.00	54037	RONALD M. EDWARDS	FRHS VBALL 9/21/21
<b>Total for check number 200700</b>			125.00			
<b>Check Number 200701</b>						
1992	MLG AUG 21	0	14.84	51956	ELIZABETH ANN WIDMANN	MLG 8/11/21-8/30/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200701			14.84			
Check Number 200702						
8652	F/22394	1	594.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN LIGHT BLUE POCKET T-SHIRT/ TEXAS BLUEBONNET SENIOR CLASS OF 22
8652	F/22394	2	72.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN LIGHT BLUE POCKET T-SHIRT/ TEXAS BLUEBONNET SENIOR CLASS OF 22 2XL
8652	F/22394	99	18.50	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number 200702			684.50			
Check Number 200703						
1992	INVESP13123	1	460.87	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2021-2022 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 200703			460.87			
Check Number 200704						
4612	123456	1	1,582.50	79052	JUAN MANUEL GALDAMEZ	PERCUSSION TECH FEES FOR MONTH OF AUGUST, 2021
Total for check number 200704			1,582.50			
Check Number 200705						
1992	MLGJULSEP21	0	0.00	75281	LILIA ERCELA GARZA	MLG 7/14/21-9/16/21
Total for check number 200705			0.00			
Check Number 200706						
1992	084769	1	93.40	60820	TECHNOLOGY ASSETS, LLC	2X39G DELL F3YGT LAPTOP BATTERY 60WH LATTITUDE 12 7000 7280 7480 2X39G
1992	084769	2	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING OF BATTERY
Total for check number 200706			103.40			
Check Number 200707						
1992	CHS 10/19/21	0	420.00	60307	FLOWER MOUND HIGH SCHOOL	CHS GOLF 10/19/21
Total for check number 200707			420.00			
Check Number 200708						
1992	CHS 10/27/21	0	500.00	60307	FLOWER MOUND HIGH SCHOOL	CHS GOLF 10/27/21
Total for check number 200708			500.00			
Check Number 200709						
1992	A317215	0	70.00	51642	BERNARD GRAY	FRHS FBALL 9/16/21
Total for check number 200709			70.00			
Check Number 200710						
1992	MLG SEP 21	0	28.22	73570	BOBBY L HALL	MLG 9/2/21-9/23/21
Total for check number 200710			28.22			
Check Number 200711						
1992	A287965	0	125.00	65537	SHANNON HALLMARK	TCHS VBALL 9/21/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	A315803	0	125.00	65537	SHANNON HALLMARK	CHS VBALL 9/27/21
Total for check number 200711			250.00			
Check Number 200712						
1992	A316904	0	115.00	72946	MICHAEL HEASLET	HMS FBALL 9/21/21
Total for check number 200712			115.00			
Check Number 200713						
1992	A308474	0	115.00	79622	DAVID HILL	TSMS FBALL 9/14/21
Total for check number 200713			115.00			
Check Number 200714						
4612	A308194	0	465.00	66635	RITA HOESING	FRHS VBALL 9/18/21
Total for check number 200714			465.00			
Check Number 200715						
1992	6191981	0	-66.60	54055	HOME DEPOT CREDIT SERVICE	REF PO 20006061
1992	6972210	0	-4.25	54055	HOME DEPOT CREDIT SERVICE	REF 20009979
1992	3903473	0	-3.84	54055	HOME DEPOT CREDIT SERVICE	REF PO 21007672
1992	362073	0	-11.98	54055	HOME DEPOT CREDIT SERVICE	REF PO 21007362
1992	370889	0	-14.68	54055	HOME DEPOT CREDIT SERVICE	REF PO 21007362
1992	7975031	1	597.04	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, HARDWARE, HAND TOOLS, ETC.
8652	2974610	1	176.15	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: FOAM BOARD, SCREWS, NAILS, PAINT, PAINT SUPPLIES, WOOD ETC.
1992	2970235	1	153.08	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, FASTENERS, CLAMPS, TAPE MEASUERS, CAPS, RODS, GRINDING DISKS, WHEELS
1992	2970252	1	-99.00	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, HARDWARE, HAND TOOLS, ETC.
1992	1191164	1	476.26	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SAW, BLADES, LUMBER, SHOPVAC
8652	3972890	1	263.82	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: FOAM BOARD, SCREWS, NAILS, PAINT, PAINT SUPPLIES, WOOD ETC.
1992	5970805	1	447.00	54055	HOME DEPOT CREDIT SERVICE	1002-521-926 SAFECLIMB 6 FT. W X 6.25 FT. H X 2.5 FT. D STEEL BAKER STYLE SCAFFOLD ROLLING PLATFORM, 1,100 LBS. LOAD CAPACITY
1992	6970759	1	494.48	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT NAILS, SCREWS, LUMBER, TAPE, ETC
1992	6974213	1	195.02	54055	HOME DEPOT CREDIT SERVICE	SHELVING FOR FRHS SOFTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1982	9971241	1	198.40	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 200715			2,800.90			
Check Number 200716						
1992	8971343	1	294.30	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
1992	2971107	1	-364.82	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
1992	2971123	1	386.94	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	5974359	1	504.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
Total for check number 200716			821.00			
Check Number 200717						
1992	202067	1	216.00	69512	HOUSE OF SHINE, INC.	"WHAT'S YOUR SHINE?" BOOK BY CLAUDIA BEENY
Total for check number 200717			216.00			
Check Number 200718						
4612	TSMS 9/16/21	1	480.00	65514	EMILY HOUSTON	CONTRACTED SERVICES
Total for check number 200718			480.00			
Check Number 200719						
1992	MLG AUG 21	0	148.40	68305	ANGELA JAN INGRAM	MLG 8/16/21-8/31/21
Total for check number 200719			148.40			
Check Number 200720						
1992	2725	1	392.50	70801	FIVE FOR A DOLLAR, LLC	X2VOL SUBSCRIPTION FOR STUDENTS
1992	2725	2	349.00	70801	FIVE FOR A DOLLAR, LLC	ONE TIME SETUP FEE
Total for check number 200720			741.50			
Check Number 200721						
1992	MLG SEP 21	0	21.73	79635	SHANA YVETTE IRONS	MLG 9/13/21-9/20/21
Total for check number 200721			21.73			
Check Number 200722						
1982	A264058	0	100.00	59532	SUWIT ITTIRUCK	NATA SWIMMING 9/25/21
Total for check number 200722			100.00			
Check Number 200723						
1992	MLG SEP 21	0	41.05	73571	NICHOLE S JOHNS	MLG 9/1/21-9/22/21
Total for check number 200723			41.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200724</b>						
1992	A317123	0	65.00	71389	CHRISTOPHER JONES	VRMS FBALL 9/21/21
<b>Total for check number 200724</b>			65.00			
<b>Check Number 200725</b>						
4612	A308197	0	465.00	68152	KAY AINSWORTH KEEHN	VRE VBALL 9/8/21
<b>Total for check number 200725</b>			465.00			
<b>Check Number 200726</b>						
1992	17206	1	578.50	60194	KELLER TROPHY AND AWARDS, LTD	PURCHASE 1 1/4" CIRCLUAR GOLD LAPEL PINS - SIMBALINE FOR NATIONAL MERIT FINALIST
1992	16857	1	28.80	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS 4 EACH: 1ST - 20TH PLACE
4612	16689	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY BOYS AND GIRLS MEDAL
4612	17058	1	31.90	60194	KELLER TROPHY AND AWARDS, LTD	54519GS LARGE FEMALE VOLLEYBALL RESIN CAT
1992	16857	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	VICTORY XC MEDAL - JDS 4/GOLD, 4/SILVER, 4/BRONZE
4612	16689	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	JV BOYS AND GIRLS MEDALS
4612	17058	2	77.70	60194	KELLER TROPHY AND AWARDS, LTD	56519GS SMALL FEMALE VOLLEYBALL RESIN CAT
4612	17058	3	119.40	60194	KELLER TROPHY AND AWARDS, LTD	RST-550 VOLLYBALL RESIN CAT
4612	16689	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	VARISTY BOYS AND GIRLS PLAQUES CHAMPIONS
4612	16689	4	36.00	60194	KELLER TROPHY AND AWARDS, LTD	VARISTY BOYS AND GIRLS PLAQUES RUNNER UP
4612	16689	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	JV BOYS AND GIRLS PLAQUES CHAMPION
4612	16689	6	32.00	60194	KELLER TROPHY AND AWARDS, LTD	JV BOYS AND GIRLS PLAQUES RUNNER UP
<b>Total for check number 200726</b>			1,164.30			
<b>Check Number 200727</b>						
1982	A296385	0	75.00	79627	ASHWINI KHAMBETE	NAT SWIM 9/25/21
<b>Total for check number 200727</b>			75.00			
<b>Check Number 200728</b>						
1992	A316906	0	115.00	59034	BRETT KOEHLER	HMS FBALL 9/21/21
<b>Total for check number 200728</b>			115.00			
<b>Check Number 200729</b>						
1992	A288636	0	115.00	45234	DENNIS KROGH	ISMS FBALL 9/21/21
1992	A317213	0	115.00	45234	DENNIS KROGH	FHMS FBALL 9/14/21
1992	A317214	0	70.00	45234	DENNIS KROGH	FRHS FBALL 9/16/21
<b>Total for check number 200729</b>			300.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200730</b>						
2242	2516	1	380.00	79619	KUYPERS CONSULTING, INC	REGISTRATION FEES FOR JENNIFER DODRILL AND TIFFANI FLORES TO ATTEND "ZONES OF REGULATION" VIRTUAL PD EVENT ON NOVEMBER 2, 2021.
<b>Total for check number 200730</b>			380.00			
<b>Check Number 200731</b>						
1992	A291050	0	115.00	69719	JASON LAMBERT	FHMS FBALL 9/21/21
<b>Total for check number 200731</b>			115.00			
<b>Check Number 200732</b>						
1992	T21K9052003	1	399.00	62453	LEAD4WARD, LLC	LEAD4WARD CONFERENCE REGISTRATION FOR PRINCIPAL ALLISON BOYD.
<b>Total for check number 200732</b>			399.00			
<b>Check Number 200733</b>						
1992	PO 22002419	1	100.00	72824	CRYSTAL M LEONGUERRERO	HALL PASSES FOR STUDENTS
1992	PO 22003723	1	450.00	72824	CRYSTAL M LEONGUERRERO	NEW BUSINESS CARDS (DOUBLE SIDED) FOR VARIOUS SAFETY & SECURITY DEPT STAFF AS WELL AS SCHOOL RESOURCE OFFICERS
1992	PO 22002728	1	120.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
1992	PO 22003601	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 CT. BUSINESS CARDS FOR OUR NEW PRINCIPAL, TRACI KRAESZIG, FOR USE IN FRONT OFFICE AT ELC SOUTH
<b>Total for check number 200733</b>			700.00			
<b>Check Number 200734</b>						
1992	MLGAUGSEP21	0	28.73	73569	ERICA LEIGH IRIZARRY LINEBAUGH	MLG 8/20/21-9/24/21
<b>Total for check number 200734</b>			28.73			
<b>Check Number 200735</b>						
1992	96207	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT FSES
1992	95817	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT. ON PA SYSTEM AT CHS
1992	96208	2	243.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS ON PA SYSTEM AT KHS
1992	95816	2	162.00	00008566	LONE STAR COMMUNICATIONS, INC	MIANT. ON PA SYSTEM AT CHS
1992	95815	3	324.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT. ON PA SYSTEM AT VRMS
1992	96209	3	528.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT CHS
1992	95819	4	378.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT. ON PA SYSTEM AT KHE
1992	95879	5	216.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT. ON CLOCKS AT VRMS
<b>Total for check number 200735</b>			2,229.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200736</b>						
1992	85483	0	-296.45	41398	LOWE'S COMPANIES INC	REF PO 21013837
1992	985483	0	296.45	41398	LOWE'S COMPANIES INC	REF PO 21013837
1992	902246	1	85.30	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BLDG MATERIALS NOT TO EXCEED \$2000
1992	902916	1	210.16	41398	LOWE'S COMPANIES INC	MISC. CUSTODIAL SUPPLIES
4612	990084	1	382.80	41398	LOWE'S COMPANIES INC	ITEM# 21484 1/2 IN PVC BALL VALVE SOCKET VEND PART# P200S 1/2
2402	902785	1	28.30	41398	LOWE'S COMPANIES INC	10-#26908 10/4 BLCK 600V PWER \$2.83TO BE USED DISTRICT WIDE
2402	902628	1	16.13	41398	LOWE'S COMPANIES INC	4-IN. X 6 FT RIDIFLEX META #1790031 -- \$16.13
2402	902785	2	12.70	41398	LOWE'S COMPANIES INC	10 - #31497 12-3 PUMP CABLE WG LFT @\$1.27 TO BE USED DISTRICT WIDE
2402	902628	2	75.06	41398	LOWE'S COMPANIES INC	DW 8V GYROSCOPIC SCREWDRIVER #865056 \$75.06 TO BE USED DISTRICT WIDE
2402	902785	3	5.24	41398	LOWE'S COMPANIES INC	2 - #116024 3/4 -IN LQ TGHT STRAIGHT @\$2.62
2402	902785	4	6.70	41398	LOWE'S COMPANIES INC	2 - #116027 3/4-IN LQ TGHT 90-DEG FI @\$3.35 TO BE USED DISTRICT WIED
2402	902785	5	3.41	41398	LOWE'S COMPANIES INC	1- #21627 3/4 IN FTGXC 90DEG CPR \$3.41
2402	902785	6	4.66	41398	LOWE'S COMPANIES INC	1 - #218003/4 IN CXF COPPER ADAPTER \$4.66
<b>Total for check number 200736</b>			830.46			
<b>Check Number 200737</b>						
1992	A308481	0	165.00	52045	LEE D MAGNESS	TSMS FBALL 9/21/21
<b>Total for check number 200737</b>			165.00			
<b>Check Number 200738</b>						
1992	A316768	0	155.00	55622	MICHAEL D. MARTIN	CHS FBALL 9/24/21
<b>Total for check number 200738</b>			155.00			
<b>Check Number 200739</b>						
1992	A287983	0	125.00	62483	CORI MCCAULEY	TCHS VBALL 9/17/21
<b>Total for check number 200739</b>			125.00			
<b>Check Number 200740</b>						
1992	A317121	0	65.00	69857	ERNEST CLINTON MCKEEVER	VRMS FBALL 9/21/21
1992	A317223	0	70.00	69857	ERNEST CLINTON MCKEEVER	FRHS FBALL 9/23/21
<b>Total for check number 200740</b>			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200741</b>						
1992	A287924	0	200.00	66764	JERRY MILLER	TCHS VBALL 9/21/21
1992	A287966	0	200.00	66764	JERRY MILLER	TCHS VBALL 9/17/21
<b>Total for check number 200741</b>			400.00			
<b>Check Number 200742</b>						
1992	A287922	0	105.00	79629	CHARYL MORGAN	TCHS VBALL 9/21/21
<b>Total for check number 200742</b>			105.00			
<b>Check Number 200743</b>						
1992	INV45216	1	2,500.00	67746	NEARPOD, INC.	SITE LICENSE FOR FLOWCABULARY
<b>Total for check number 200743</b>			2,500.00			
<b>Check Number 200744</b>						
1992	A317120	0	65.00	55823	MAWAZO NEHESI	VRMS FBALL 9/21/21
<b>Total for check number 200744</b>			65.00			
<b>Check Number 200745</b>						
1992	CHS 10/7/21	0	350.00	66018	NORTHWEST ISD	CHS GOLF 10/7/21
<b>Total for check number 200745</b>			350.00			
<b>Check Number 200746</b>						
1992	A287986	0	125.00	61116	CATHY ANN OATES	TCHS VBALL 9/17/21
<b>Total for check number 200746</b>			125.00			
<b>Check Number 200747</b>						
1992	A315816	0	105.00	70179	CECILIA OWENS	CHS VBALL 9/24/21
<b>Total for check number 200747</b>			105.00			
<b>Check Number 200748</b>						
1992	A267120	0	115.00	64684	DOUG OWENS	FHMS FBALL 9/14/21
1992	A317217	0	70.00	64684	DOUG OWENS	FRHS FBALL 9/16/21
1992	A307781	0	125.00	64684	DOUG OWENS	KHS FBALL 9/23/21
<b>Total for check number 200748</b>			310.00			
<b>Check Number 200749</b>						
1992	A317222	0	70.00	61193	JOSEPH M. PARKS	FRHS FALL 9/23/21
<b>Total for check number 200749</b>			70.00			
<b>Check Number 200750</b>						
2402	27976686	1	333.77	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
<b>Total for check number 200750</b>			333.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200751</b>						
1992	A308141	0	105.00	71378	CARLA PERRY	FRHS VBALL 9/21/21
<b>Total for check number 200751</b>			105.00			
<b>Check Number 200752</b>						
1992	A288634	0	115.00	59685	CHRISTOPHER J. PUCCI	ISMS FBALL 9/21/21
<b>Total for check number 200752</b>			115.00			
<b>Check Number 200753</b>						
8652	457358	1	670.00	78775	JORDAN MARIE WESTERLUND	QE - RESERVED DJ W/ CONSOLE AND MUSIC LIBRARY
8652	457358	2	5,042.00	78775	JORDAN MARIE WESTERLUND	ADD ONS MINUS 800.00 DISCOUNT
<b>Total for check number 200753</b>			5,712.00			
<b>Check Number 200754</b>						
4612	A308198	0	420.00	60691	STEPHEN REDDEHASE	VRE VBALL 9/18/21
<b>Total for check number 200754</b>			420.00			
<b>Check Number 200755</b>						
1992	A291051	0	115.00	00022550	BILLY RENSHAW	FHMS FBALL 9/21/21
<b>Total for check number 200755</b>			115.00			
<b>Check Number 200756</b>						
1992	A307782	0	125.00	66819	ERIC RICHARDSON	KHS FBALL 9/23/21
<b>Total for check number 200756</b>			125.00			
<b>Check Number 200757</b>						
1992	A316770	0	0.00	65457	JAMES ROGERS	CHS FBALL 9/24/21
<b>Total for check number 200757</b>			0.00			
<b>Check Number 200758</b>						
4612	TSMS 9/16/21	1	168.00	64005	MARY T REYES SANCHEZ	CONTRACTED SERVICES
<b>Total for check number 200758</b>			168.00			
<b>Check Number 200759</b>						
1992	A307780	0	125.00	63948	JEFFREY SAPP	KHS FBALL 9/23/21
<b>Total for check number 200759</b>			125.00			
<b>Check Number 200760</b>						
1992	A288355	0	105.00	43637	MICHAEL SARAP	FRHS VBALL 9/21/21
<b>Total for check number 200760</b>			105.00			
<b>Check Number 200761</b>						
8652	A300943	0	225.00	68899	STEPHEN T SEA	FRHS HOCO DNCE9/11/21
4612	A323988	0	200.00	68899	STEPHEN T SEA	CHS HOCO DNCE9/4/21
<b>Total for check number 200761</b>			425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200762</b>						
1992	A316939	0	65.00	68225	STEVE SELNER	HMS FBALL 9/20/21
<b>Total for check number 200762</b>			65.00			
<b>Check Number 200763</b>						
4612	18144	1	999.00	69905	FIREPLACE, INC.	SMORE ONLINE NEWSLTEERS SUBSCRIPTION - 10 USERS
<b>Total for check number 200763</b>			999.00			
<b>Check Number 200764</b>						
1992	1758175	0	680.98	00008826	CITY OF SOUTHLAKE	FES 8/15/21-9/15/21
1992	1758174	0	300.23	00008826	CITY OF SOUTHLAKE	FES 8/15/21-9/15/21
<b>Total for check number 200764</b>			981.21			
<b>Check Number 200765</b>						
1992	MLG SEP 21	0	25.03	55462	RYAN JEFFERY SPEAKS	MLG 9/8/21-9/20/21
<b>Total for check number 200765</b>			25.03			
<b>Check Number 200766</b>						
4612	A308191	0	375.00	64818	RONALD STEINFELS	FRHS VBALL 9/15/21
<b>Total for check number 200766</b>			375.00			
<b>Check Number 200767</b>						
2112	163	1	1,500.00	72219	STEPHANIE BOYCE & ASSOCIATES, LLC	PROFESSIONAL SERVICES - CONTRACTED FRESH INTERACTIVE PROFESSIONAL DEVELOPMENT AT HERITAGE ELEMENTARY ON SEPTEMBER 23, 2021 FOR STAFF.
<b>Total for check number 200767</b>			1,500.00			
<b>Check Number 200768</b>						
4612	HMS JUN 21	0	60.00	79510	GREGORY STEVENS	AC BD OD 6/3-6/24/21
4612	HMS JUL 21	0	40.00	79510	GREGORY STEVENS	AC 7/8-7/29/21
<b>Total for check number 200768</b>			100.00			
<b>Check Number 200769</b>						
1992	A307783	0	125.00	78627	COLIN STEVENSON	KHS FBALL 9/23/21
<b>Total for check number 200769</b>			125.00			
<b>Check Number 200770</b>						
1992	A316905	0	115.00	47074	MARK TERRILL	HMS FBALL 9/21/21
<b>Total for check number 200770</b>			115.00			
<b>Check Number 200771</b>						
1992	138762	1	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP 2021-22
1992	138762	2	65.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TCPEA MEMBERSHIP
<b>Total for check number 200771</b>			455.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200772</b>						
1992	A316767	0	155.00	47064	BILL THEODORE	CHS FBALL 9/24/21
<b>Total for check number 200772</b>			155.00			
<b>Check Number 200773</b>						
1992	A288355	0	165.00	58256	MATTHEW THOMAS	KMS FBALL 9/21/21
<b>Total for check number 200773</b>			165.00			
<b>Check Number 200774</b>						
1992	A315801	0	125.00	55668	OPAL LADINE THOMAS	CHS VBALL 9/24/21
<b>Total for check number 200774</b>			125.00			
<b>Check Number 200775</b>						
1992	A317221	0	70.00	55729	WILLIAM TILLEY III	FRHS FBALL 9/23/21
<b>Total for check number 200775</b>			70.00			
<b>Check Number 200776</b>						
2242	0000708	1	465.00	72869	SHELLEY GALVIN	ANNUAL GROUP LEVEL 2 MEMBERSHIP FOR 10-20 MEMBERS (OTS & PTS) BEGINNING 10/18/21 - 10/18/22.
<b>Total for check number 200776</b>			465.00			
<b>Check Number 200777</b>						
1992	666500	1	180.00	61474	TREETOP PUBLISHING INC.	ITEM 3333 SQUARE BARE BOOK
1992	666500	2	18.00	61474	TREETOP PUBLISHING INC.	SHIPPING
<b>Total for check number 200777</b>			198.00			
<b>Check Number 200778</b>						
1992	A267121	0	115.00	79605	ZACHARIAH TUBBS	FHMS FBALL 9/14/21
<b>Total for check number 200778</b>			115.00			
<b>Check Number 200779</b>						
1992	2210663	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	CURRICULUM PACKAGE MB1010ED
1992	2210663	2	349.00	00007587	UNITED STATES ACADEMIC DECATHLON	STUDENT EXERCISE BOOKS
1992	2210663	3	69.00	00007587	UNITED STATES ACADEMIC DECATHLON	MUSIC LISTENING QUIZZES
1992	2210663	4	95.00	00007587	UNITED STATES ACADEMIC DECATHLON	NOVEL QUIZZES
1992	2210663	5	190.00	00007587	UNITED STATES ACADEMIC DECATHLON	THE SEA WOLF
1992	2210663	6	154.00	00007587	UNITED STATES ACADEMIC DECATHLON	PRACTICE LEVEL TESTS
1992	2210663	7	103.00	00007587	UNITED STATES ACADEMIC DECATHLON	QUIZ RELAY
1992	2210663	8	19.00	00007587	UNITED STATES ACADEMIC DECATHLON	FREIGHT
<b>Total for check number 200779</b>			1,679.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200780</b>						
4612	A308196	0	465.00	79614	RANI MARIE VANDE BERG	VRE VBALL 9/18/21
1992	A287969	0	105.00	79614	RANI MARIE VANDE BERG	TCHS VBALL 9/21/21
1992	A315813	0	105.00	79614	RANI MARIE VANDE BERG	CHS VBALL 9/24/21
<b>Total for check number 200780</b>			675.00			
<b>Check Number 200781</b>						
1992	A316769	0	155.00	71144	BRADLEY VICK	CHS FBALL 9/24/21
<b>Total for check number 200781</b>			155.00			
<b>Check Number 200782</b>						
1962	009284	1	124.27	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1992	003748	1	174.33	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE CONSUMABLES
<b>Total for check number 200782</b>			298.60			
<b>Check Number 200783</b>						
1992	A316764	0	60.00	48309	SCOTT WEBER	CHS FBALL 9/24//21
<b>Total for check number 200783</b>			60.00			
<b>Check Number 200784</b>						
1992	A291053	0	115.00	58441	BRIAN WOODS	FHMS FBALL 9/21/21
<b>Total for check number 200784</b>			115.00			
<b>Check Number 200785</b>						
1992	A308479	0	165.00	79586	ERIC WYATT	TSMS FBALL 9/21/21
<b>Total for check number 200785</b>			165.00			
<b>Check Number 200786</b>						
1992	A316761	0	155.00	55931	KEVIN YARBROUGH	CHS FBALL 9/24/21
<b>Total for check number 200786</b>			155.00			
<b>Check Number V181672</b>						
1992	AF42242457	1	62.25	00005868	APPLE INC	BOOKBUDDY PRO SOFTWARE APP
<b>Total for check number V181672</b>			62.25			
<b>Check Number V181673</b>						
1992	4166361	1	801.81	42721	BARNES AND NOBLE BOOKSELLERS, INC.	50+ BOOKS FOR STUDENTS AT TIMBER CREEK LIBRARY SEE ATTACHED
<b>Total for check number V181673</b>			801.81			
<b>Check Number V181674</b>						
1992	4097419448	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V181674</b>			648.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181675</b>						
1992	1-501745	1	570.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number V181675</b>			570.00			
<b>Check Number V181676</b>						
1992	7012104	1	58.81	00001096	DEMCO, INC.	VISTAFOIL LAMINATE 4-MIL GLOSSFINISH 12"W X 400"L
1992	7012104	2	121.25	00001096	DEMCO, INC.	POLYFIT CENTER CUT BOOK JACKETCOVER 12" X 300' 1.5 MIL
1992	7012104	3	47.38	00001096	DEMCO, INC.	POLYFIT CENTER CUT BOOK JACKETCOVER 14"X200' 1.5MIL
1992	7012104	4	31.00	00001096	DEMCO, INC.	LABEL SPINE DYMO 4MIL VINYL 1-1/2"H X 1"W WHITE 500/ROLL
1992	7012104	5	32.68	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W 500/ROLL
1992	7012104	6	27.82	00001096	DEMCO, INC.	MULTIPURPOSE LABELS 1 X 2-1/8 500/ROLL
1992	7012104	7	6.02	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS FLOURESCENT HOT PINK 500/ROLL
<b>Total for check number V181676</b>			324.96			
<b>Check Number V181677</b>						
1992	335517F	1	704.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY 50+ TITLES SEE ATTACHED
1992	335517F	2	40.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
<b>Total for check number V181677</b>			744.44			
<b>Check Number V181678</b>						
1992	GF-1277	1	0.00	46854	GF EDUCATORS INC	6MTTSE-6 MATH TEKS-TIVITY SE
1992	GF-1277	2	0.00	46854	GF EDUCATORS INC	SHIPPING AND HANDLING
<b>Total for check number V181678</b>			0.00			
<b>Check Number V181679</b>						
1992	INV0052634	1	1,960.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
1992	INV0052629	1	1,843.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1992	INV0052628	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	1 SUPPORT TECHNICIAN 2
1992	INV0052778	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	1 SUPPORT TECHNICIAN 2
<b>Total for check number V181679</b>			6,843.00			
<b>Check Number V181680</b>						
4612	INV01204557	1	1,400.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	FRHS GIRLS VOLLYBALL HUDL ASSIST UNLIMITED GAME ACCESS AND SCOUT ACCESS
<b>Total for check number V181680</b>			1,400.00			
<b>Check Number V181681</b>						
1992	19898	1	57.50	59648	R & A ANDERSON ENTERPRISE	10 SILVER NAME BADGES WITH MAGNETIC BACKS
1992	19907	1	46.00	59648	R & A ANDERSON ENTERPRISE	8 NAME TAGS FOR WRES STAFF MEMBERS QTY 8 5.75 EA



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19922	1	41.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR THE STUDENT SERVICES DEPT.
1992	19915	1	109.25	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGES FOR ALL OF HUMAN RESOURCES TO BE USED DOING EVENTS.
1992	19923	1	41.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR THE STUDENT SERVICES DEPT.
1992	19850	1	7.00	59648	R & A ANDERSON ENTERPRISE	2X10 SILVER NAME PLATE FOR TIM LANDESS SECURITY
1992	19908	1	5.75	59648	R & A ANDERSON ENTERPRISE	TINA COOK - IST, M.ED,ED.S
1992	19909	1	34.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES
1992	19908	2	5.75	59648	R & A ANDERSON ENTERPRISE	MARYKATHRYN KUHNE - INCLUSION PARAPROFESSIONAL
1992	19923	2	20.50	59648	R & A ANDERSON ENTERPRISE	NAMES BADGES FOR THE STUDENT ENGAGEMENT SPECIALISTS
1992	19922	2	20.50	59648	R & A ANDERSON ENTERPRISE	NAMES BADGES FOR THE STUDENT ENGAGEMENT SPECIALISTS
1992	19898	2	40.25	59648	R & A ANDERSON ENTERPRISE	7 GOLD NAME BADGES WITH MAGNETIC BACKS
1992	19850	2	7.00	59648	R & A ANDERSON ENTERPRISE	2X10 SILVER NAME PLATE FOR BEIJO RICE ASSISTANT PRINCIPAL'S SECRETARY
1992	19908	3	5.75	59648	R & A ANDERSON ENTERPRISE	MARY PHAM - TEACHER
1992	19850	3	6.00	59648	R & A ANDERSON ENTERPRISE	2X10 SILVER NAME PLATE, 1 LINE ONLY ROOM M238
1992	19908	4	5.75	59648	R & A ANDERSON ENTERPRISE	JENNIFER LECHUGA - TEACHER
1992	19908	5	5.75	59648	R & A ANDERSON ENTERPRISE	CATHARINE BURROLA - TEACHER, M. ED
1992	19908	6	5.75	59648	R & A ANDERSON ENTERPRISE	SONNI JUNGLI - INCLUSION PARAPROFESSIONAL
1992	19908	7	5.75	59648	R & A ANDERSON ENTERPRISE	PAULA RAYMOND - IST
1992	19908	8	5.75	59648	R & A ANDERSON ENTERPRISE	PETRA ARGIL - TEACHER
1992	19908	9	5.75	59648	R & A ANDERSON ENTERPRISE	LIN EHMANN - TEACHER
1992	19908	10	5.75	59648	R & A ANDERSON ENTERPRISE	BRITTANY ESPINAL - TEACHER
1992	19908	11	5.75	59648	R & A ANDERSON ENTERPRISE	CHRISTOPHER CRUZ - ASSISTANT PRINCIPAL
1992	19908	12	5.75	59648	R & A ANDERSON ENTERPRISE	CHRISTY WHITE - ELA INSTRUCTIONAL COACH, M.ED
1992	19908	13	5.75	59648	R & A ANDERSON ENTERPRISE	KIM GRISHAM - TEACHER
1992	19908	14	5.75	59648	R & A ANDERSON ENTERPRISE	LORI TOTTY - COUNSELOR, M.ED
1992	19908	15	5.75	59648	R & A ANDERSON ENTERPRISE	MAI EANG - TEACHER, M.ED
1992	19908	16	5.75	59648	R & A ANDERSON ENTERPRISE	KAREN RIPPLE - IST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19908	17	5.75	59648	R & A ANDERSON ENTERPRISE	JANETTE CONNOLLY - ESL SPECIALIST
1992	19908	18	5.75	59648	R & A ANDERSON ENTERPRISE	KENDALL HEKTNER - TEACHER, AVID SITE TEAM COORDINATOR
1992	19908	19	5.75	59648	R & A ANDERSON ENTERPRISE	JULIE ORNDORFF - READING SPECIALIST
1992	19908	20	5.75	59648	R & A ANDERSON ENTERPRISE	TANYA JOHNSTON - EDUCATIONAL DIAGNOSTICIAN
1992	19908	21	5.75	59648	R & A ANDERSON ENTERPRISE	KENDRA FANCHI - SPECIAL EDUCATION TEACHER
1992	19908	22	5.75	59648	R & A ANDERSON ENTERPRISE	MEAGAN CUMPSTON - TEACHER
<b>Total for check number V181681</b>			<b>557.00</b>			
<b>Check Number V181682</b>						
2112	202637	1	100.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR SANDRA PENA TO ATTEND THE VIRTUAL STATEWIDE PARENTAL INVOLVEMENT CONFERENCE, DECEMBER 9-10, 2021, KELLER TEXAS
2552	202637	1	100.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR MISTY GANN TO ATTEND THE VIRTUAL STATEWIDE PARENTAL INVOLVEMENT CONFERENCE, DECEMBER 9-10, 2021, KELLER TEXAS
<b>Total for check number V181682</b>			<b>200.00</b>			
<b>Check Number V181683</b>						
2112	S417770	1	18,975.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 6-8: 825 STUDENTS) SUBJECTS: MATH, ELA, SCIENCE, AND SOCIAL STUDIES
1992	S419746	1	1,313.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE FOR 175 STUDENTS, INCLUDING: HB 4545-MATH/ELA IN GRADES 7-8: 75 STUDENTS SUBJECTS: MATH AND ELA
2112	S417770	2	995.00	60860	IXL LEARNING, INC.	PROFESSIONAL DEVELOPMENT: IXL CORE PD PACKAGE
1992	S419746	2	300.00	60860	IXL LEARNING, INC.	HB 4545-MATH IN GRADES 7-8: 25 STUDENTS SUBJECT: MATH
2112	S417770	3	495.00	60860	IXL LEARNING, INC.	IXL FOUNDATIONS I: ESSENTIAL TOOLS FOR DAILY INSTRUCTION (90-MINUTE VIRTUAL PROFESSIONAL LEARNING SESSION) UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED
1992	S419746	3	900.00	60860	IXL LEARNING, INC.	HB 4545-ELA IN GRADES 7-8 75 STUDENTS SUBJECT: ELA
1992	S419746	4	495.00	60860	IXL LEARNING, INC.	IXL FOUNDATIONS 1: ESSENTIAL TOOLS FOR DAILY INSTRUCTION (90-MINUTE VIRTUAL PROFESSIONAL LEARNING SESSION)
<b>Total for check number V181683</b>			<b>23,473.00</b>			
<b>Check Number V181684</b>						
1992	363527639	1	61.50	00009210	J. W. PEPPER & SON, INC	11196351E EL VITO EPRINT GREG GILPIN TWO-PART
1992	363527639	2	29.99	00009210	J. W. PEPPER & SON, INC	11358871F EL VITO ORCHESTRATION ACCOMPANIMENT MP3 DOWNLOAD GREG GILPIN ACCOMPANIMENT MP3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363527639	3	67.50	00009210	J. W. PEPPER & SON, INC	10308684E SPARKLEJOLLYTWINKLEJINGLEY EPRINT MATTHEW SKLAR TWO-PART
1992	363527639	4	29.99	00009210	J. W. PEPPER & SON, INC	11358534F SPARKLEJOLLYTWINKLEJINGLEY ORCHESTRATION ACCOMPANIMENT MP3 DOWNLOAD MATTHEW SKLAR ACCOMPANIMENT MP3
1992	363527639	5	39.00	00009210	J. W. PEPPER & SON, INC	1908896E YOU'RE A MEAN ONE, MR. GRINCH EPRINT JEFF FUNK UNISON/TWO-PART
1992	363527639	6	49.99	00009210	J. W. PEPPER & SON, INC	11301891F YOU'RE A MEAN ONE MR. GRINCH UNISON OR 2-PART PART- DOMINANT MP3 BUNDLE DOWNLOAD JEFF FUNK PART-DOMINANT MP3 BUNDLE TWO PART
1992	363527639	7	61.50	00009210	J. W. PEPPER & SON, INC	10089247E MINKA EPRINT GILPIN, G TWO-PART
1992	363527639	8	45.00	00009210	J. W. PEPPER & SON, INC	3295986E LETS HEAR IT FOR MRS. CLAUS! EPRINT BROWNSEY, L TWO- PART
1992	363530565	10	26.95	00009210	J. W. PEPPER & SON, INC	10307391 CHERRY BLOSSOMS P/A CD GEORGE L O STRID P/A CD
1992	363530565	11	27.99	00009210	J. W. PEPPER & SON, INC	10453573 THE PAPAYA SONG P/A CD GREG GILPIN P/A CD
1992	363530565	12	26.95	00009210	J. W. PEPPER & SON, INC	10089958 SKIP SKIP SHOO FLY SHOO P/A CD LIGHTFOOT, M P/A CD
1992	363530565	13	27.99	00009210	J. W. PEPPER & SON, INC	10089248 MINKA P/A CD GILPIN, G P/A CD
1992	363527639	99	16.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181684</b>			<b>511.34</b>			
<b>Check Number V181685</b>						
1992	03-57227	1	697.50	44753	JARRETT PUBLISHING COMPANY	293N MASTERING THE TEKS IN US HISTORY SINCE 1877
1992	03-57227	99	69.75	44753	JARRETT PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181685</b>			<b>767.25</b>			
<b>Check Number V181686</b>						
1992	23642	1	3,590.00	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS-FASHION DESIGN SITE LICENSE (UNLIMITED CONCURRENT USERS)
1992	23642	2	1,795.00	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS-PERSONAL FINANCE SITE LICENSE (UNLIMITED CONCURRENT USERS)
<b>Total for check number V181686</b>			<b>5,385.00</b>			
<b>Check Number V181687</b>						
1992	126152091521	1	7.58	00002233	LAKESHORE EQUIPMENT COMPANY	ERIC CARLE SHADES OF BLUE BORDER
4612	127216091621	1	8.07	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # STE46910- SPARKLING STAR MINI STICKERS VALUE PACK
1992	126152091521	2	156.70	00002233	LAKESHORE EQUIPMENT COMPANY	WASHABLE WATERCOLOR-DZ SETS
4612	127216091621	2	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RR690 TODDLER SOFT \$ SAFE TREE SEATS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	126152091521	3	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	PEEL-STICK WIGGLY EYES-CLASS PACK
4612	127216091621	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC429- STAND FOR TODDLER HOUSECLEANING SET
1992	126152091521	4	37.02	00002233	LAKESHORE EQUIPMENT COMPANY	PEEL AND STICK MAGNET DOTS
4612	127216091621	4	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC129 - TODDLER HOUSE CLEANING SET
1992	126152091521	5	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	SNAP-DESIGN MONSTER TRUCKS
4612	127216091621	5	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # ER219 - LITTLE CHEF'S FRUIT AND VEGETABLE CUT UPS
1992	126152091521	6	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	SNAP-BOTS
1992	126152091521	7	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	NUMBER-BOTS
4612	127216091621	7	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT777 - DINER DROP BALANCING GAME
1992	126152091521	8	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ALPHA-BOTS
4612	127216091621	8	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TR673 - MONKEYING AROUND GAME
1992	126152091521	9	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	KV DOODLE HEART SCLPD BORDER
4612	127216091621	9	20.89	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # BR281 - HONEYBEE TREE GAME
1992	126152091521	10	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	KIND VIBES RAINBOW BORDER
4612	127216091621	10	9.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT505Z- LAKESHORE GLUE STICK-SET OF 12
1992	126152091521	11	5.22	00002233	LAKESHORE EQUIPMENT COMPANY	COLOR SPLASH 3IN EZ LTR
4612	127216091621	11	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT506Z- LAKESHORE JUMBO GLUE STICK - SET OF 12
1992	126152091521	12	7.58	00002233	LAKESHORE EQUIPMENT COMPANY	CONFETTI FALLING CIRCLES BORDER
4612	127216091621	12	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TS548Z- BEST-BUY POINTED-TIP SCISSORS-SET OF 12
1992	126152091521	13	7.58	00002233	LAKESHORE EQUIPMENT COMPANY	WATER COLOR BORDER
4612	127216091621	13	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GS454Z- SAFETY SCISSORS-SET OF 12
4612	127216091621	14	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LA394- DOUGH DESIGN WHEELS
4612	127216091621	16	48.42	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EV212- REGULAR DOT ART PAINTERS- SET OF 6
4612	127216091621	17	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC220
4612	127216091621	18	31.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # BS525Z- WASHABLE WATERCOLOR SET- SET OF 12

Total for check number V181687

989.47

Check Number V181688

1992	LTR1013705	1	30,712.50	69026	BOOKS INTERNATIONAL INC	TL32 LETTERLAND PHONICS ONLINE - TEACHER SUBSCRIPTION (1 YEAR) 07/01/2021 - 06/30/2022
------	------------	---	-----------	-------	-------------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	LTR1014774	1	29.99	69026	BOOKS INTERNATIONAL INC	ISBN: CODE TM02 LETTERLAND POCKET CHART ISBN: 9781782484592
1992	LTR1013705	2	24,808.68	69026	BOOKS INTERNATIONAL INC	TL31 LETTERLAND PHONICS ONLINE - STUDENT ADD ON ( 1 YEAR) 07/01/2021 - 06/30/2022
1992	LTR1014774	2	6.00	69026	BOOKS INTERNATIONAL INC	SHIPPING COSTS
<b>Total for check number V181688</b>			<b>55,557.17</b>			
<b>Check Number V181689</b>						
1992	4525065	1	34.75	52301	LRP PUBLICATIONS, INC.	ITEM # 300710 - CAN WE EAT PIZZA? SPENDING TITLE 1 FUNDS ON FAMILY ENGAGEMENT (BOOK)
1992	4525065	2	5.50	52301	LRP PUBLICATIONS, INC.	SHIPPING AND HANDLING
<b>Total for check number V181689</b>			<b>40.25</b>			
<b>Check Number V181690</b>						
1992	16N6970813	1	1,053.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAGE TEXAS FOOD HANDLER ONLINE COURSE
<b>Total for check number V181690</b>			<b>1,053.00</b>			
<b>Check Number V181691</b>						
1992	0880-471065	1	11.38	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-470540	1	162.11	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-469706	1	37.40	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-470093	1	292.20	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-470319	1	742.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-469899	1	129.89	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-470119	1	60.34	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
4612	0880-471845	1	71.97	67747	O'REILLY AUTO ENTERPRISES, LLC	THE PURCHASE OF AUTO SUPPLIES TO BE USED FOR THE 4 HIGH SCHOOL BAND TRACTORS & TRAILERS TO MAINTAIN THE UNITS FOR THE 2021- 2022 SCHOOL YEAR
<b>Total for check number V181691</b>			<b>1,508.21</b>			
<b>Check Number V181692</b>						
1992	6103	1	3,200.00	68395	ALLPLAYERS NETWORK INC.	RANK ONE LOGISTICS SAAS SUBSCRIPTION: SCHEDULING SOFTWARE @ ANNUAL SUBSCRIPTION
1992	6103	2	400.00	68395	ALLPLAYERS NETWORK INC.	ELECTRONIC FORMS SET UP FEE: ANNUAL FEE FOR ONLINE STORAGE
<b>Total for check number V181692</b>			<b>3,600.00</b>			
<b>Check Number V181693</b>						
4612	W4892879BF	0	887.41	00005486	SCHOLASTIC BOOK FAIRS INC	PES BK FAIR 9/6-10/21
<b>Total for check number V181693</b>			<b>887.41</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181694</b>						
1992	31948271	1	703.00	00001359	SCHOLASTIC INC	TRUE FLIX ISBN 606982
<b>Total for check number V181694</b>			703.00			
<b>Check Number V181695</b>						
1992	3960392-00	1	36.93	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3972264-00	1	229.68	00002044	SCHOOL HEALTH CORPORATION	1008267 Littman Classic Stethoscope
1992	3967023-00	2	243.34	00002044	SCHOOL HEALTH CORPORATION	53102 Welch Allyn Lithium Ion Smart Handle, Black, 3.5v with Removable AC Adapter (71900)
1992	3960392-00	2	393.76	00002044	SCHOOL HEALTH CORPORATION	53102 Welch Allyn Lithium Ion Smart Handle, Black, 3.5v with Removable AC Adapter (71900)
1992	3967020-00	2	-393.76	00002044	SCHOOL HEALTH CORPORATION	53102 Welch Allyn Lithium Ion Smart Handle, Black, 3.5v with Removable AC Adapter (71900)
<b>Total for check number V181695</b>			509.95			
<b>Check Number V181696</b>						
1992	208128692078	1	59.66	78229	SCHOOL SPECIALTY, LLC	1443933 EID:0000553::BRUSH SOFT GRIP SIZE 10 ROUND PACK OF 12
1992	208128693585	1	9.74	78229	SCHOOL SPECIALTY, LLC	2002569 EID:0000553::CRAYONS WASHABLE PALM CRAYOLA SET OF 6
1992	208128642069	2	59.66	78229	SCHOOL SPECIALTY, LLC	1300669 EID:0000553::BRUSH SOFT GRIP SIZE 6 ROUND PACK OF 12
1992	208128642069	3	59.85	78229	SCHOOL SPECIALTY, LLC	206321 EID:0000553::PAPER DRAWING WHITE 9X12 90 LB REAM
<b>Total for check number V181696</b>			188.91			
<b>Check Number V181698</b>						
1992	3488158509	1	217.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139292 Flipside XY Axis/Plain, Double-Sided Dry-Erase Whiteboard, 9" x 12" (FLP11200)
1992	3486692447	1	9.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519901 Sharpie Clear View Stick Highlighter, Chisel Tip, Assorted Colors, 8/Pack (1966798)
1992	3487616020	1	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1600953 Command Clear Medium Wire Hook Value Pack, 6 Hooks (17065CLR-6ES)
1992	3487616013	1	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1992	3487616004	1	223.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871326 Chenille Kraft Creativity Street Masking Tape, 1" x 60 yds., Assorted, 8/Pack (AC4860)
1992	3486692443	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24438111 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Inks, 22/Pack (2062225)
4612	3488158505	1	107.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082888 Azar Nameplate Holder, 2" x 8.5", Clear Plastic, 10/Pack (199608)
1992	3488158528	1	245.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264900 X-ACTO Commercial Grade 24" Guillotine Trimmer, Black/Brown (26624)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3488158523	1	43.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396538 Post-it Super Sticky Easel Pad, 25" x 30", Bright Yellow, 2 Pads (559YW-2PK)
1992	3488158536	1	78.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386309 Swingline 747 Desktop Stapler, 25 Sheet Capacity, Black (S7074741G)
1992	3488158533	1	65.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24392096 Honeywell TurboForce 32" 6-Speed Oscillating Tower Fan, Black (HYF500)
1992	3488158510	1	387.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13GU750 Kensington USB Hi-Fi Headphones With Mic Stereo Headset, Over-the-Head, Black (K97601WW)
1992	3488158531	1	24.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910472 Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Refreshing Breeze, 89 loads 128 fl oz. (89131)
1992	3488158532	1	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1992	3488158596	1	-95.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3489117122	1	44.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Hanging File Folder Frames, Letter Size, Gray, 2/Pack (64870)
1992	3489117116	1	479.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376855 VersaDesk Power Pro Corner - 36" Electric Height Adjustable Standing Desk Riser, Black (VT77136330101)
1992	3488158600	1	102.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3488158599	1	94.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3488158597	1	-42.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3487616013	2	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 100 Sheets/Pad, 6/Pads (630-6AN)
1992	3487616004	2	207.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370094 Scotch Super Glue Liquid in Precision Applicator, .14 oz (AD124)
1992	3487616020	2	27.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574307 Command Spring Clips, Slate, 8 Clips/Pack (17089S-8ES)
1992	3486692443	2	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24468002 2021-2022 Blue Sky 17" x 22" Academic Desk Pad Calendar, Teacher Dots, Multicolor (105496-A22)
1992	3486692447	2	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618005 Staples 4" 3-Ring Better Binder, White (27923)
1992	3488158536	2	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3488158531	2	34.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	918508 Downy April Fresh Liquid Fabric Conditioner, Fabric Softener, 51 fl oz 60 Loads (35762)
1992	3489117122	2	30.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1992	3488158528	2	45.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813668 Tarifold Desktop Document Holder, 8.5" x 11", Multicolor, PVC (D291)
1992	3488158509	2	29.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 0.24 oz., 30/Pack (E555)
1992	3488158510	2	34.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072486 TRU RED College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack, 12 Packs/Carton (TR27521)
1992	3487616004	3	103.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Coppertop AA Alkaline Batteries, 144/Carton (MN1500BKD)
1992	3487616006	3	-103.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Coppertop AA Alkaline Batteries, 144/Carton (MN1500BKD)
1992	3486692443	3	774.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749944 Staples Folding Table, 72"L x 29"W, Gray (79123)
1992	3486692447	3	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797371 Pilot G2 Retractable Gel Pens, Fine Point, Assorted Ink, 14/Pack (30815)
1992	3487616020	3	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469499 Command Outdoor Light Clips with Foam Strips, Clear, 30/Pack (17017CLRAW30NA)
1992	3487616013	3	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321598 Offstamp Pre-Inked Stamp, RECEIVED, Red Ink (034512)
1992	3489117122	3	18.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	597368 Ticonderoga My First Tri-Write Wooden Pencils, No. 2 Soft Lead, 36/Pack (13082)
1992	3488158528	3	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311967 Fellowes Powershred 60MC 10 Sheet Micro-Cut Personal Shredder (4921002)
1992	3488158509	3	283.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877912 Learning Resources Algebra Tiles Classroom Set (LER7547)
1992	3488158510	3	8.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423014 TRU RED 1-Subject Notebooks, 8" x 10.5", College Ruled, 70 Sheets, Assorted Colors, 6/Pack (TR58376)
1992	3486692447	4	15.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582170 Bostitch QuietSharp Executive Electric Pencil Sharpener, Black (EPS8HD-BLK)
1992	3487616004	4	103.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton (MN2400BKD)
1992	3487616013	4	63.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZZ1819 Tripp Lite USB Sync/Charge Cable with Lightning Connector for iPhones, 10 ft. (3 m) White, (M100-010-BK)
1992	3487616020	4	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469497 Command Large Picture Hanging Strips, White, 20 Pairs/Pack (17206-20NA)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3489117122	4	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 100 Sheets/Pad, 6/Pads (630-6AN)
1992	3488158509	4	413.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/ Carton (MN2400BKD)
1992	3488158510	4	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541 Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)
1992	3487616014	5	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773006 Staples 18" Transparent Acrylic Ruler, Clear (51894)
1992	3486692447	5	16.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387000 Crayola Markers, Assorted Colors, 12/Box (58-7750)
1992	3487616013	5	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773006 Staples 18" Transparent Acrylic Ruler, Clear (51894)
1992	3489117122	5	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848644 Wikki Stix Waxed Yarns Sticks, Primary Colors, 48/Pack (WKX803)
1992	3489117119	5	-2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773006 Staples 18" Transparent Acrylic Ruler, Clear (51894)
1992	3488158510	5	7.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625469 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (RGLCGAP81-AST)
1992	3486692447	6	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431534 Sharpie Permanent Marker, Fine Tip, Black, 24/Pack (2042918)
1992	3489117122	6	6.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2363830 Command Large Picture Hanging Strips, White, 12 Sets of Strips/Pack (17206-12ES)
1992	3488158510	6	42.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1992	3486692447	7	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Marker, Fine Tip, Assorted, 24/Pack (1949557)
1992	3489117122	7	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1992	3486692447	8	18.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1992	3489117122	8	9.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396489 Astrobrights Spectrum Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack (91398)
1992	3486692447	9	3.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)
1992	3489117122	9	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424403 Sharpie S-Gel Retractable Gel Pens, Medium Point, Black Ink, 4/Pack (2096134)
1992	3486692447	10	30.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3486692447	11	2.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692447	12	31.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1992	3486692447	13	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1992	3486692447	14	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Super Tips Washable Markers, Fine, Assorted, 20/Pack (58-8106)
1992	3486692447	15	12.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1992	3486692447	16	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573126 BIC Intensity Permanent Marker, Fine Point, Assorted Colors, 12/Pack (32592/GPMAP12AS)
1992	3486692447	17	14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475665 Crayola Crayons, Assorted Colors, 96/Box
1992	3486692447	18	1.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122051 Staples 3" x 5" Index Card File, Black (36936)
1992	3486692447	19	6.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719357 Scotch Desktop Dispenser, Lavender (C18-LAV-0)
1992	3486692447	20	3.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1992	3486692447	21	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1992	3486692447	22	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1992	3486692447	23	27.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1992	3486692447	24	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719603 Post-it Pop-up Notes Dispenser for 3" x 3" notes, Black with Steel Top (STL-330-B)
1992	3486692447	25	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Correction Fluid, White, 3/Pack (50603)
1992	3486692447	26	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Correction Tape, White, 10/Pack (ST59822)
1992	3486692447	27	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)
1992	3485150622	27	21.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)
1992	3489117114	27	-21.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)
1992	3486692447	28	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602271 Crayola Sidewalk Chalk Bucket, 16/Pack (51-2016)
1992	3486692447	29	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1582384 Chenille Kraft Company Jumbo Wood Craft Sticks, Natural, 6" x 0.75" x 0.0787", 100 per Pack, 12 Packs (CK-367601-12)
1992	3486692447	30	17.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380803 TRU RED Side Load Stackable Plastic Letter Tray, Black, 2/Pack (TR55327)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3486692447	31	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples General Purpose Duct Tape, 2"W x 60 yds., Silver (468389-CC)
1992	3486692447	32	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857390 Duck Heavy Duty Duct Tape, 1.88" x 20 Yds., White (1265015)
1992	3486692447	33	14.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409176 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Black Ink, Dozen (1951719)
1992	3486692447	34	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3486692447	35	30.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1992	3486692447	36	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1992	3486692447	37	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1992	3486692447	38	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 SunWorks 9" x 12" Construction Paper, Assorted Colors, 300 Sheets (P6525)
1992	3486692447	39	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651257 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 4/Pack (84344)
1992	3486692447	40	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Marker, Chisel Point, Assorted, 12/Pack (80699)
1992	3486692447	41	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1992	3486692447	42	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1992	3486692447	43	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	621424 Ashley Magnetic Whiteboard Eraser, Maroon Paw, 6 EA/BD
1992	3486692447	44	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324338 NXT Technologies 10-Outlet 2 USB Surge Protector, 6' Braided Cord, 3000 Joules (NX54318)
1992	3486692447	45	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424403 Sharpie S-Gel Retractable Gel Pens, Medium Point, Black Ink, 4/Pack (2096134)
1992	3486692447	46	31.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958179 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Black Ink, 8/Pack (1958856)
1992	3486692447	47	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Stickies Pop-Up Watercolors Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 6 Pads/Pack (S-33WCP6)
1992	3486692447	48	13.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377024 Rubbermaid Extra Deep Plastic Drawer Organizer, Black (11906ROS)
1992	3486692447	49	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1992	3486692447	50	48.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 TRU RED One-Touch DX-4 Desktop Stapler, 30-Sheet Capacity, Black/Gray (TR58483)
<b>Total for check number V181698</b>			<b>5,434.19</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181699</b>						
1992	57281115	1	300.00	62485	TAEYC	REGISTRATION FOR BARBARA WHITFIELD
1992	57281115	2	300.00	62485	TAEYC	REGISTRATION FOR ERICA WOOD
<b>Total for check number V181699</b>			600.00			
<b>Check Number V181700</b>						
1992	300056938	1	399.00	00002521	TEPSA	TEPSA 2021-22 COMPREHENSIVE MEMBERSHIP RENEWAL FOR MARK BASHAM, PRINCIPAL FOR 7/1/2021 - 6/30/2022
1992	300056937	2	357.00	00002521	TEPSA	TEPSA 2021-22 BASIC MEMBERSHIP RENEWAL LORI STROM, ASSISTANT PRINCIPAL FOR 7/1/2021 - 6/30/2022
<b>Total for check number V181700</b>			756.00			
<b>Check Number V181701</b>						
1992	SI0810978	1	1,083.50	61141	TEXTBOOK WAREHOUSE, LLC	1609300556 / 9781609300555 (NEW) LEGAL RESEARCH ILLUSTRATED, 10TH
<b>Total for check number V181701</b>			1,083.50			
<b>Check Number V181702</b>						
1992	913830400	1	33.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	24" ULTRA LIGHT CAGEBALL
1992	913830400	2	44.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	36" ULTRA LIGHT CAGEBALL
1992	913830400	3	76.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	48" ULTRA LIGHT CAGEBALL
1992	913830400	4	48.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	WADDLE WALKERS
1992	913830400	5	16.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	JUGGLING SCARVES
<b>Total for check number V181702</b>			218.50			
<b>Check Number V181703</b>						
4612	SI2058061	1	206.77	00003175	WEST MUSIC COMPANY, INC	ITEM NO 401848 YAMAHA YRS-20BB 50 PK RECORDER;SOP;3PC;BLUE;50PK
4612	SI2058061	2	105.52	00003175	WEST MUSIC COMPANY, INC	ITEM NO 401850 YAMAHA YRS-20BG 25 PK RECORDER;SOP;3PC;GREEN;25PK
4612	SI2058061	3	105.52	00003175	WEST MUSIC COMPANY, INC	ITEM NO 401853 YAHAMA YRS-20BP 25PK RECORDER;SOP;3PC;PINK;25PK
4612	SI2058061	4	105.52	00003175	WEST MUSIC COMPANY, INC	ITEM NO 401847 YAHAMA YRS-20BB 25PK RECORDER;SOP;3PC;BLUE;25PK
<b>Total for check number V181703</b>			523.33			
<b>Check Date 10/6/2021</b>						
<b>Check Number 200787</b>						
2402	752187	0	14.10	79618	MABEL ACOSTA	REF LUNCH DANIEL A
<b>Total for check number 200787</b>			14.10			
<b>Check Number 200789</b>						
1992	1061-F119222	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1061-F119242	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F122331	1	828.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE SPRINKLER REPAIRS DISTRICT WIDE
1992	1061-F121944	1	697.63	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE SPRINKLER REPAIRS DISTRICT WIDE
1992	1061-F121701	1	1,306.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE SPRINKLER REPAIRS DISTRICT WIDE
1992	1061-F119245	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119221	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119243	1	420.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F123808	1	456.43	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE ALARM PARTS AND REPAIRS DISTRICT WIDE
1992	1061-F119232	1	365.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119224	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119225	1	1,050.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119226	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119227	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119228	1	995.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119244	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119230	1	470.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119233	1	105.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119234	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119240	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119241	1	1,825.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119239	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119238	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119236	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119235	1	420.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE

<b>Total for check number 200789</b>			<b>11,668.06</b>			
--------------------------------------	--	--	------------------	--	--	--

<b>Check Number</b>	<b>200790</b>					
---------------------	---------------	--	--	--	--	--

4612	461314	1	50.00	66004	BELL'S MUSIC SHOP, INC.	LP LP261 GRENADILLO WOOD CLAVES
4612	M440486	1	2,685.00	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	M440512	1	4,515.00	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIRS
4612	M440450	1	3,141.00	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIRS
1992	463230	1	13,825.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YBB105WC TUBA 3VUB 3/4 CASE
1992	463274	1	16.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000**
1992	460339	1	470.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000**
1992	461498	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000**
1992	463282	1	37.89	66004	BELL'S MUSIC SHOP, INC.	KISD ORCHESTRA SUPPLIES
1992	460752	1	16.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000*
1992	460545	1	181.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
1992	440780	1	495.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000*
1992	460748	1	88.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000*
<b>Total for check number 200790</b>			<b>25,603.39</b>			
<b>Check Number 200791</b>						
1992	836	1	5,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES; SCHEDULED AND ON AS NEEDED BASIS.
<b>Total for check number 200791</b>			<b>5,000.00</b>			
<b>Check Number 200792</b>						
1992	17922	1	995.80	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
1992	17932	1	2,670.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
1992	18037	1	360.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
1992	18125	1	16,500.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOF REPAIRS. DISTRICT WIDE.
1992	18033	1	360.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
1992	18036	1	360.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
1992	18035	1	972.11	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
<b>Total for check number 200792</b>			<b>22,217.91</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200793</b>						
1992	KISD 9/2021	1	43,882.29	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR BEGINNING OF 21-22 SCHOOL YEAR THROUGH END OF CONTRACT - JULY- SEPTEMBER
<b>Total for check number 200793</b>			43,882.29			
<b>Check Number 200794</b>						
1992	0105108	1	100.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
<b>Total for check number 200794</b>			100.00			
<b>Check Number 200795</b>						
8652	KHS 10/6/21	0	333.00	63098	DECA TEXAS DISTRICT 7	KHS DECA 10/6/21
<b>Total for check number 200795</b>			333.00			
<b>Check Number 200796</b>						
4612	532046	0	298.00	79617	SAMANTHA DISNEY-HARPER	REF DUAL CREDIT532046
4612	532046	0	8.94	79617	SAMANTHA DISNEY-HARPER	REF PROC FEES32046
<b>Total for check number 200796</b>			306.94			
<b>Check Number 200797</b>						
4612	PHIS 12/2/21	0	100.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	PHIS CHOIR 12/2/21
<b>Total for check number 200797</b>			100.00			
<b>Check Number 200798</b>						
1992	5002	1	150.00	79566	JEREMY GOODLOE	DJ & MC FOR THE 2021 PEP RALLIES
<b>Total for check number 200798</b>			150.00			
<b>Check Number 200799</b>						
1992	NAVARO 10/21	0	525.00	62504	HARDIN & ASSOCIATES CONSULTING	GAMA HAC CRSE10/25-28
<b>Total for check number 200799</b>			525.00			
<b>Check Number 200800</b>						
1992	8971367	1	67.24	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, HAND TOOLS, ELEC CORDS, AND OTHER REPAIR ITEMS.
1992	7971493	1	22.76	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, HAND TOOLS, ELEC CORDS, AND OTHER REPAIR ITEMS.
1992	8974930	1	121.39	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, HAND TOOLS, ELEC CORDS, AND OTHER REPAIR ITEMS.
1992	6970049	1	146.06	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, HAND TOOLS, ELEC CORDS, AND OTHER REPAIR ITEMS.
1992	9971284	1	54.67	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, HAND TOOLS, ELEC CORDS, AND OTHER REPAIR ITEMS.
1992	9972020	1	30.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, FASTENERS, CLAMPS, TAPE MEASUERS, CAPS, RODS, GRINDING DISKS, WHEELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200800			442.44			
Check Number 200801						
1992	8971425	1	449.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE INVENTORY.
1992	8972152	1	684.23	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
1992	2971811	1	173.24	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	2971790	1	16.98	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	5971654	1	39.54	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	5971645	1	41.93	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	5970811	1	282.52	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	6971585	1	38.31	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9971238	1	52.56	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
1992	9972036	1	221.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
1992	4970932	1	108.90	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
Total for check number 200801			2,108.79			
Check Number 200802						
1992	2109043056	0	908.26	72545	HUDSON ENERGY SERVICES, LLC	PVES 9/2/21-9/29/21
1992	2110006684	0	68.33	72545	HUDSON ENERGY SERVICES, LLC	PVES 10/1/21-10/4/21
Total for check number 200802			976.59			
Check Number 200803						
8652	16859	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	32272-G MEDALS
4612	17154	1	3,208.50	60194	KELLER TROPHY AND AWARDS, LTD	3001 BELLA + CANVAS UNISEX JERSEY TEE TAN
4612	17070	1	362.50	60194	KELLER TROPHY AND AWARDS, LTD	QTY 25 SIZE SMALL ITEM #64000 GILDAN SOFTSTYLE T-SHIRT BLACK
4612	17070	2	551.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 38 SIZE MEDIUM ITEM #64000 GILDAN SOFTSTYLE T-SHIRT BLACK
4612	17070	3	290.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 20 SIZE LARGE ITEM #64000 GILDAN SOFTSTYLE T-SHIRT BLACK
4612	17070	4	145.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 10 SIZE X-LARGE ITEM #64000 GILDAN SOFTSTYLE T-SHIRT BLACK
4612	17070	5	116.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 8 SIZE 2X-LARGE ITEM #64000 GILDAN SOFTSTYLE T-SHIRT BLACK
4612	17070	6	58.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 4 SIZE 3X-LARGE ITEM #64000 GILDAN SOFTSTYLE T-SHIRT BLACK



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	17070	7	14.50	60194	KELLER TROPHY AND AWARDS, LTD	QTY 1 SIZE 3X-LARGE ITEM #64000 GILDAN SOFTSTYLE T-SHIRT BLACK
4612	17070	8	16.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR QTY 8 2XL SHIRTS
4612	17070	9	12.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR QTY 4 3XL SHIRTS
4612	17070	10	4.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR QTY 1 3XL SHIRT
Total for check number 200803			4,822.50			
Check Number 200804						
1992	1720	1	315.00	62914	ASHLEY KIMBROUGH	*TMS SHOW CHOIR CHOREOGRAPHY
1992	1716	1	427.50	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 30 HOURS
1992	1725	1	922.50	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 44 HOURS
1992	1719	1	280.00	62914	ASHLEY KIMBROUGH	TMS CHOIR CHOREOGRAPHY
4612	1715	1	349.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICES FOR INFINITY CHOIR CHOREOGRAPHY ( \$45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 75 HOURS DURING THE CONTRACT PERIOD)
Total for check number 200804			2,294.00			
Check Number 200805						
2242	112	1	450.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT FROM SEPTEMBER 20, 2021 THROUGH 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 35 TOTAL HOURS.
Total for check number 200805			450.00			
Check Number 200806						
1992	21IV11682182	0	235.00	62453	LEAD4WARD, LLC	RAMOS VRTL INTERV9/28
Total for check number 200806			235.00			
Check Number 200807						
4612	HMS 9/20/21	1	56.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	7 LG CHEESE
4612	HMS 9/17/21	1	16.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LG CHEESE
4612	HMS 9/20/21	2	48.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	6 LG CHEESE PEPPERONI
4612	HMS 9/17/21	2	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE PEPPERONI
4612	HMS 9/17/21	3	16.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LG CHEESE ITALIAN SAUSAGE
4612	HMS 9/20/21	3	40.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	5 LG CHEESE ITALIAN SAUSAGE
4612	HMS 9/20/21	4	20.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LG GARDEN
4612	HMS 9/17/21	4	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	HMS 9/20/21	5	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4612	HMS 9/17/21	5	5.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
4612	HMS 9/20/21	6	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 200807			241.70			
Check Number 200808						
2402	725905	0	39.20	79613	CARRIE MATLOCK	REF LUNCH KATHERYN M
Total for check number 200808			39.20			
Check Number 200809						
1992	261	1	300.00	75829	MAX A. SALES	PROVIDE POWER TO AN ACCESS CONTROL PANEL LOCATED IN THE IDF ROOM INSIDE THE ADMINISTRATION OFFICE AREA. RUN POWER FROM NEAREST J BOX.
4912	260	1	650.00	75829	MAX A. SALES	PROVIDE 2 20 AMP OUTLETS
Total for check number 200809			950.00			
Check Number 200810						
1992	INV0588052	1	34.77	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0588049	1	42.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0587243	1	71.94	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 200810			149.69			
Check Number 200811						
1992	FW202154	1	688.00	73139	MERAKEY ALLOS	ESY SERVICES, 13 DAYS, 7/1/21 AND 7/19/21 - 8/5/21 @ \$172 PER DAY
1992	FW202154	2	620.00	73139	MERAKEY ALLOS	ESY ONE TO ONE SUPPORT, 13 DAYS, 7/1/21 AND 7/19/21 - 8/5/21 @ \$155 PER DAY
Total for check number 200811			1,308.00			
Check Number 200812						
4612	116000124-1	1	225.00	79370	DFW COMMUNICATIONS INC	QTY 3 ITEM PMPN4174A CHRGR DESKTOP SINGLE UNIT IMPRES, US/NA
Total for check number 200812			225.00			
Check Number 200813						
4612	53274	0	100.00	64546	THOMAS MORAN	REF INSTRU USA ABIGAI
4612	53274	0	480.00	64546	THOMAS MORAN	REF BAND PARTIC ABIGA
Total for check number 200813			580.00			
Check Number 200814						
4612	531712	0	88.00	79604	HENRY OFOSU-APEA	REF FIELD TRP NANA O
Total for check number 200814			88.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200815</b>						
4612	369527	0	22.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KHE SPELLING BEE 21/2
1992	369527	0	160.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KHE SPELLING BEE 21/2
<b>Total for check number 200815</b>			182.50			
<b>Check Number 200816</b>						
1992	22003620916	1	1,920.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G7MSE9 - GRADE 7 MATH STUDENT EDITION - (WORKBOOKS)
1992	22003620916	2	2,880.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G8MSE9 - GRADE 8 MATH STUDENT EDITION (WORKBOOK)
1992	22003620916	3	5,280.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # A1SE9 - ALGEBRA 1 STUDENT EDITION - WORKBOOKS
<b>Total for check number 200816</b>			10,080.00			
<b>Check Number 200817</b>						
4612	CP17848	1	100.00	46560	TARRANT COUNTY COLLEGE	CREDIT BY EXAMINATION POSTING FEES FOR LGLA-1307 KELLERISD STUDENTS
<b>Total for check number 200817</b>			100.00			
<b>Check Number 200818</b>						
1992	141481	1	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PURCHASE REQUISITION FROM TASA = 2021 TEXAS ASSESSMENT CONFERENCE ORDER #64870
<b>Total for check number 200818</b>			175.00			
<b>Check Number 200819</b>						
4912	0001	1	480.00	72487	NATHANIEL BAUGHMAN	HES STUDENT WORKSHOP
<b>Total for check number 200819</b>			480.00			
<b>Check Number 200820</b>						
4612	TSMS 10/9/21	0	1,420.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TSMS CHOIR 10/9/21
4612	TCHS 10/9/21	0	90.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TCHS CHOIR 10/9/21
4612	TVMS 10/9/21	0	490.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TVMS CHOIR 10/9/21
<b>Total for check number 200820</b>			2,000.00			
<b>Check Number 200821</b>						
4612	VRMS 10/9/21	0	270.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	VRMS CHOIR 10/9/21
<b>Total for check number 200821</b>			270.00			
<b>Check Number 200822</b>						
4612	531842	0	50.00	79611	AVA VALENCIA	REF CHS PARK FEE AVA
<b>Total for check number 200822</b>			50.00			
<b>Check Number 200823</b>						
2402	751964	0	8.20	79603	MICHAEL VEGA	REF LUNCH MICHAEL V
<b>Total for check number 200823</b>			8.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200824</b>						
1992	Q-87312	1	2,140.00	56798	WAYSIDE PUBLISHING	ISBN: 9781938026638 TRIANGULO APROBADO, 5TH EDITION, HARDCOVER PRINT AND DIGITAL (FLEXTEXT + EXPLORER)
1992	Q-87312	2	65.00	56798	WAYSIDE PUBLISHING	SHIPPING AND HANDLING
<b>Total for check number 200824</b>			2,205.00			
<b>Check Number V181704</b>						
4612	10549372-00	1	470.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUC USE IN KCAL GRAPHICS DEPT
4612	10545415-02	1	279.98	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V181704</b>			749.98			
<b>Check Number V181705</b>						
1992	INV0052779	1	3,002.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1992	INV0052783	1	2,800.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
<b>Total for check number V181705</b>			5,802.00			
<b>Check Number V181706</b>						
1992	06025732	1	1,225.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING JULY-OCTOBER DISTRICT WIDE
<b>Total for check number V181706</b>			1,225.00			
<b>Check Number V181707</b>						
1992	19926	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL
<b>Total for check number V181707</b>			11.50			
<b>Check Number V181708</b>						
1992	CNIN307324IO	1	99.78	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
<b>Total for check number V181708</b>			99.78			
<b>Check Number V181709</b>						
4612	363626494	1	11.25	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
4612	363576134	1	72.39	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
4612	363579529	1	172.55	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
1992	363609887	1	1.89	00009210	J. W. PEPPER & SON, INC	10733927 SALUTE TO THE ARMED FORCES MEDLEY VARIOUS COMPOSERS SATB
1992	363534580	1	24.95	00009210	J. W. PEPPER & SON, INC	90513653E STRONGER EPRINT BRITNEY SPEARS P/V/G
1992	363534580	2	45.00	00009210	J. W. PEPPER & SON, INC	10042537E I WILL ALWAYS LOVE YOU EPRINT HUFF, M SAB
1992	363609316	2	29.99	00009210	J. W. PEPPER & SON, INC	10733928 SALUTE TO THE ARMED FORCES MEFLLET SPLIT TRACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363609316	3	8.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1992	363534580	4	1.99	00009210	J. W. PEPPER & SON, INC	10942538F I WILL ALWAYS LOVE YOU PERFORMANCE MP3 DOWNLOAD HUFF, M PERFORMANCE MP3
1992	363609316	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1992	363534580	99	7.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181709</b>			<b>377.99</b>			
<b>Check Number V181710</b>						
1992	FTWINV004066	1	885.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V181710</b>			<b>885.00</b>			
<b>Check Number V181711</b>						
1992	INV001973269	1	172.08	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181711</b>			<b>172.08</b>			
<b>Check Number V181712</b>						
2242	IN94251159	1	151.04	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081534841 - SAMMONS PRESTON GAIT BELTS 72" 5 PACK
2242	IN94251159	2	56.57	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081434299 SELF ADHESIVE HOOK VELCRO 1" X 25 YARDS
2242	IN94251159	3	56.57	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081434455 - SELF ADHESIVE LOOP VELCRO 1" X 25 YARDS
2242	IN94251159	4	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
<b>Total for check number V181712</b>			<b>274.13</b>			
<b>Check Number V181713</b>						
4912	152324	1	453.00	53027	MGM PRINTING SERVICES	NOTE CARD 5.5W X 4.25 TALL WHEN CLOSED 5.5W X 8.5 TALL WHEN OPEN COUGAR OPAQUE 80# COVER STOCK ENVELOPES A2 SIZE W SQUARE FLAP BLANK
<b>Total for check number V181713</b>			<b>453.00</b>			
<b>Check Number V181714</b>						
1992	00765950	1	49.50	00003154	MUSIC IN MOTION	ITEM # 99335 WOODS, METALS, SHAKERS, SKINS, & HOOPS SET QTY 1 56.00
1992	00765950	2	62.50	00003154	MUSIC IN MOTION	ITEM # 99457 ADVENTURES WITH THE ORCHESTRA AND MGR MUSICAL INSTR QTY 1 69.00 EA
1992	00765950	3	18.46	00003154	MUSIC IN MOTION	ITEM # 21748 MUSIC AND MAGICAL MOVEMENT OH MY QTY 1 24.95
1992	00765950	4	174.95	00003154	MUSIC IN MOTION	ITEM # 22032 MUSICPLAY ONLINE 1 YEAR SUBSCRIPTION QTY 1 174.95 10/16/2021 - 10/16/2022
1992	00765950	5	30.54	00003154	MUSIC IN MOTION	SHIPPING AND HANDLING 30.54
<b>Total for check number V181714</b>			<b>335.95</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181715</b>						
1992	978249	1	122.01	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181715</b>			122.01			
<b>Check Number V181716</b>						
8652	9001461503	0	385.00	54880	NASSP	NHS FRHS 21/22
<b>Total for check number V181716</b>			385.00			
<b>Check Number V181717</b>						
1992	0880-471610	1	314.10	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-472359	1	63.78	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-471216	1	203.19	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-471798	1	60.64	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-472955	1	41.95	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-471133	1	18.77	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-472398	1	116.06	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-472753	1	44.67	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-472360	1	24.16	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0880-472544	1	137.87	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
<b>Total for check number V181717</b>			<b>1,025.19</b>			
<b>Check Number V181718</b>						
1992	711060779-01	1	133.57	60196	OTC BRANDS, INC	IN -13822056 LAMP SCENTED SQUISHY
1992	711854318-01	1	141.90	60196	OTC BRANDS, INC	IN-13661733 RED RIBBON BANDS FOR STUDENT USE ONLY FOR 2021-22 SCHOOL YEAR STUDENT USE ONLY
1992	711854318-01	2	77.41	60196	OTC BRANDS, INC	IN-24/976 SILVER BEAD NECKLACES FOR PRIZES FOR STUDENT TO WARE THEIR EARNED COLOR CHARM DAILY IN CLASS USE ONLY FOR 2021-22 YEAR ONLY
1992	711854318-01	3	158.17	60196	OTC BRANDS, INC	IN-13947480 PLASTIC FLAGS FOR STUDENT USE ONLY LESSONS-STUDENTS WILL TAPE THEM ON CONSTRUCTION PAPER AND WRITE/ DRAW AROUND THEM IN 2021-22 YEAR ONLY
1992	711060779-01	99	17.19	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181718</b>			<b>528.24</b>			
<b>Check Number V181719</b>						
1992	INV8395610	1	520.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM, COLOR: WHITE, BATTERY:NA, STANDARD WARRANTY *3 YR REPAIR/3 YEAR REPLACEMENT)
1992	INV8395610	3	19.99	51830	OTICON, INC	SHIPPING AND HANDLING
<b>Total for check number V181719</b>			<b>539.99</b>			
<b>Check Number V181720</b>						
1992	1899765-01	1	1,278.44	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS SEE ATTACHED LIST
1992	1899765-01	2	48.72	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
<b>Total for check number V181720</b>			<b>1,327.16</b>			
<b>Check Number V181721</b>						
4612	W4893610BF	0	1,278.93	00005486	SCHOLASTIC BOOK FAIRS INC	PGE BK FAIR 9/3-10/21
<b>Total for check number V181721</b>			<b>1,278.93</b>			
<b>Check Number V181722</b>						
1992	363748	1	740.00	00007632	TASBO	REGISTRATION FEES FOR ONLINE TASBO COURSES
1992	37460-2021	1	135.00	00007632	TASBO	TASBO MEMBERSHIP DUES 10/1/21 TO 9/30/22
1992	48008-2021	1	135.00	00007632	TASBO	TASBO MEMBERSHIP DUES 10/1/21 TO 9/30/21
<b>Total for check number V181722</b>			<b>1,010.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181723</b>						
4612	INV503797	1	5,900.00	67127	TESTOUT CORPORATION	TESTOUT IT LIMITED SITELICENSE
<b>Total for check number V181723</b>			5,900.00			
<b>Check Number V181724</b>						
1992	300007113	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MBR GREG GASTON 21/22
<b>Total for check number V181724</b>			110.00			
<b>Check Number V181725</b>						
4612	34604070	1	100.70	68303	VARSITY BRANDS HOLDING CO., INC.	MFBLR030MV VSF MOTION FLEX BODYLINER MINUS 5.60 EA DISCOUNT
<b>Total for check number V181725</b>			100.70			
<b>Check Number V181726</b>						
8652	91308298	0	3,395.00	56503	WORLDS FINEST CHOCOLATE INC	FRHS AVID FNDRS 21/22
8652	91310535	0	2,570.00	56503	WORLDS FINEST CHOCOLATE INC	CHS FBLA FNDRS 21/22
<b>Total for check number V181726</b>			5,965.00			
<b>Check Number WT051006</b>						
6802	T-5	0	5,858.99	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 7-1-21/9-30-21
1992	T-5	0	6,026.72	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 7-1-21/9-30-21
<b>Total for check number WT051006</b>			11,885.71			
<b>Check Date</b>	<b>10/7/2021</b>					
<b>Check Number 200825</b>						
1992	7000VC	1	84.00	57954	PATRICIA M. THORNTON	SPORT GREY TEES
1992	7000VC	2	20.00	57954	PATRICIA M. THORNTON	SPORT GREY HOODIE
<b>Total for check number 200825</b>			104.00			
<b>Check Number 200826</b>						
1992	78014087	1	48.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ABC PROCUREMENT MODEL NO. SHFP63G (SHFP63G) POST GREEN COATED 63IN
4612	422-122450	1	252.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QTY 30 COP7090207 CARAFE 1 LITER CLEAR PLOYCARBONATE
1992	78014087	2	115.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUSTOM MODEL NO. SHF2430G (SHF2430G) FOCUS FOODSERVICE FF2430G 30" X 24" GREEN EPOXY COATED FOOD STORAGE SHELVES
4612	422-122450	2	181.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QTY 30 CHEFTRAY4 TRAY 13.75" X 1" ACRYLIC
1992	78014087	3	89.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
<b>Total for check number 200826</b>			686.40			
<b>Check Number 200827</b>						
1992	7892	1	330.00	62074	LORD'S RELOCATION SERVICES INC	3 20 FOOT STORAGE CONTAINERS
<b>Total for check number 200827</b>			330.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	200830					
1992	11WGDFPHVMV6	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B075JFKP71 HDMI to VGA, 2 Pack, Moread Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black
1992	11WGDFPHF43D	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07F8ZJNG9 TFD Supplies Wholesale Bulk Earbuds Headphones 50 Pack for iPhone, Android, MP3 Player - Mixed Colors
1992	133PDWRYW7KC	1	161.80	55725	AMAZON CAPITAL SERVICES, INC	B083X4ND1V 24/7 First Aid 80 Piece Travel First Aid Kit, White
1992	11LJTKQXGFMN	1	266.61	55725	AMAZON CAPITAL SERVICES, INC	B08BJSWWY LINODI Weight Bench, Adjustable Strength Training Benches for Full Body Workout, Multi-Purpose Foldable Incline Decline Home Gym Bench
1992	141XD9JLPRGW	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B092VRK6X2 Amaney 6x9mm Mixed Colors Plastic Pony Beads (Fluorescence)
1992	13FCVGF4WNG	1	13.79	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQV Neeah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, Gamma Green, 500 Sheets (21548)
1992	14XQP4GXDG7X	1	22.19	55725	AMAZON CAPITAL SERVICES, INC	B07WV5WN7B Amazon Basics Wireless Keyboard-Quiet and Compact-US Layout (QWERTY)
1992	1Q7RCDJH77C4	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh scent, with Aloe and Vitamin E , 8 Fl Oz Pump Bottle (Pack of 4)
1992	1PLF6TQYW3C4	1	386.93	55725	AMAZON CAPITAL SERVICES, INC	B00JQ753YQ SentrySafe SFW205GQC Fireproof Safe and Waterproof Safe with Dial Combination 2.05 Cubic Feet Gray/Black
1992	17LGLRLGTNLM	1	83.94	55725	AMAZON CAPITAL SERVICES, INC	0385542747 The God Equation: The Quest for a Theory of Everything
1992	16GDWGF3V6F	1	499.90	55725	AMAZON CAPITAL SERVICES, INC	B078KFMGP4 Iron Forge Cable 25 Foot Lighted Outdoor Extension Cord - 10/3 SJTW Yellow 10 Gauge Extension Cable with 3 Prong Grounded Plug for Safety, 15 AMP - Great for Garden and Major Appliances
1992	176GTYDY9CGP	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07SMV3L4V JTTJDB 50-Pieces Float [amp] Squeak Mini Rubber Duck Baby Bath Ducky Sound Shower Toys for Kids
1992	16GDWGF6GDD	1	15.68	55725	AMAZON CAPITAL SERVICES, INC	B06W2NBCW5 Gorilla Hot Glue Sticks, Mini Size, 4" Long x .27" Diameter, 75 Count, Clear, (Pack of 1)
4912	141XD9JLTPJL	1	65.57	55725	AMAZON CAPITAL SERVICES, INC	B07CJ7ZGWD Glass Whiteboard, 3'x 2' Glass Board Magnetic Dry Erase Board on Wall Frameless
4612	13FCVGF3GYD	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y5M44D5 Syntus 3 Pack 3 Pockets 100% Cotton Waitress Waist Apron,11.5-inch Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	16GDWGFK717V	1	563.55	55725	AMAZON CAPITAL SERVICES, INC	B07KY83T9L JOLLY TIME All in One Popcorn Kit, Portion Packets with Kernels, Oil and Salt for Movie Theater or Air Popper Machines (24 pack, 8oz Kettle)
4612	16LJNDJKRRX6	1	299.97	55725	AMAZON CAPITAL SERVICES, INC	B001P30358 FlexiFreeze Ice Vest, Navy
1992	1K3KGDW46WJY	1	23.40	55725	AMAZON CAPITAL SERVICES, INC	B002YM7CJE Bobs Sweet Stripes Soft Peppermint Candy, 160 Count, 28 Ounce Jar
1992	1K1YDJKPRXM6	1	19.54	55725	AMAZON CAPITAL SERVICES, INC	B07V3VH4KZ Antner Book Rings 0.75 Inch Small Loose Leaf Binder Rings Nickel Plated Metal, 120 Pack
1992	1KQKNW1HPNYM	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07J4X81DT Open Road Brands Good Times Roll Bowl Embossed Metal Sign
1992	1K3CWQGHYF3	1	174.65	55725	AMAZON CAPITAL SERVICES, INC	1605546402 Transformational Coaching for Early Childhood Educators
1992	1KHJ7XVMM6WL	1	28.93	55725	AMAZON CAPITAL SERVICES, INC	0757540945 Playing With a Full Deck: 52 Team Activities Using a Deck of Cards!
1992	1K1YDJKPRJ4N	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B008YX88KE BIC Wite-Out Quick Dry Correction Fluid (pack of 12)
1992	1N4DRHTTHVCG	1	151.92	55725	AMAZON CAPITAL SERVICES, INC	B08CDPYHZY GIEMSON Embroidery Hoops Set 12 Pieces 8 Inch Round Embroidery Hoops Bamboo Circle Cross Stitch Hoop for Embroidery and Art Craft Sewing
1992	1LP9CXK7QGP3	1	8.95	55725	AMAZON CAPITAL SERVICES, INC	B081NG6GJ3 Ceramic Look Plastic Vase - Unbreakable Vase for Flowers (Sage Green)
1992	1LQLFNW1CW9M	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00PWM63ZC Old Maid Playing Cards - Classic Vintage Card Deck Set for Kids - Cute Career Themed Memory Match - Activities for Classroom, Home School Learning [amp] Education, or Family Fun
1992	1MJQC4N76FCP	1	4.05	55725	AMAZON CAPITAL SERVICES, INC	B000BQOCRK AVERY 6113 All-Purpose Labels, 1 x 2.75 Inches, White, Pack of 128
1992	1N4DRHTTM79R	1	43.26	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12
1992	19QJCKF9G4FK	1	14.61	55725	AMAZON CAPITAL SERVICES, INC	B000XZZTPS Dritz Wooden Yardstick, 1/4 x 36-Inch, Natural
1992	1XML39TJ4PWF	1	12.30	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W Paper Mate InkJoy Gel Pens, Medium Point, Black, 10 Count - 1951640
4612	1TF1WK1Y6NHM	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01ABXKOWE GoSports LED Light Up Sports Cones (6 Pack), 9"
4612	1RPFT97Y3R4H	1	74.76	55725	AMAZON CAPITAL SERVICES, INC	B003WECB5S Charms Blow Pops, Assorted Flavors, 100-Count Box (8138)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1LR1JDGYLFDY	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B087JLH6M Kizcity 60 Pcs Mochi Squishies, Kawaii Squishy Toys for Halloween Christmas Party Favors, Animal Squishies Stress Relief Toys for Boys [amp] Girls Birthday Gifts, Classroom Prize, Goodie Bag
1992	1R74NMCPFFT7	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	B079QG3JCL Premium Economy, Round Ring, Binder, 6 Pack (1", Royal Blue)
1992	1TGNX6VMFF96	1	22.30	55725	AMAZON CAPITAL SERVICES, INC	B07GKPZ8JB Cardinal 1.5 Inch 3 Ring Binder, Round Ring, White, 4 Pack, Holds 350 Sheets (79517)
1992	1RCGRPG6XGRK	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B093HHT88X 4 Pack Rainbow Pop Fidget Toys, Poppet Its Push Pop Bubble Fidget Popping Sensory Toy for Kids and Adults, Fidget Popper Stress Relief - 4 Shapes Fidget Poppers It – Circle, Square, Octagon, Heart
1992	1T9CGW9V1MTJ	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08L9M3PKZ Plastic Stool Household Bathroom Bench Stool Anti-Skid Plastic Stool Thickened Multipurpose Chair for Living Room, Kitchen, Office, Random Color One Unit
1992	1GRF3L6JPD9F	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0722PSGTG TYEERDEC Artificial Flowers 6 Bundles Lavender Bouquet for Wedding Home Office Decoration - White
1992	1G3PQGVYXYMF	1	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0784FG735 Bluetooth Wireless Charger Computer Mouse for MacBook Air Mac Pro Laptop Ipad Pad PC The Laser Optical Rechargeable Mini Slim
1992	1GCX3NXGHMMN	1	32.75	55725	AMAZON CAPITAL SERVICES, INC	B0000E2RGR Post-it Super Sticky Wall Easel Pad, 20 x 23 Inches, 20 Sheets/Pad, 2 Pads (566), Portable White Premium Self Stick Flip Chart Paper, Rolls for Portability, Hangs with Command Strips
1992	1Y3F4DRGVX1N	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08NSY969D Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Black)
1992	1YLHC9XV1XK6	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B096ZXXJ8M HEMRLY 12 Pack Self-Adhesive Sound Proof Foam Panels,2" X 12" X 12" Acoustic Foam with High Density,Soundproofing Wedges Fire Resistant Acoustic Panels for Recording Studio Room,Home Theater(black)
1992	1Y3F4DRG967G	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	0399556826 Nyxia (The Nyxia Triad)
1992	1F917TW9XQLH	1	84.00	55725	AMAZON CAPITAL SERVICES, INC	B000GBGJ5I Champion Sports Volleyball Cart with Wheels, Holds up to 24 Balls - Collapsible, Portable Ball Storage with Sturdy Aluminum Frame, Hammock Style Bag - Premium Volleyball Equipment and Accessories , Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CLFN3RV31RY	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08BLGK6YG Leather Remote Control Holder, 360 Degree Spinning Desk TV Remote Caddy, Desk Organizers and Accessories for Controller, Media, Mail, Calculator, Mobile Phone Pen Storage and Caddy Holder(Grey Cloth)
1992	1CJMG9HWLT7F	1	156.60	55725	AMAZON CAPITAL SERVICES, INC	B008CMYBRQ Luxury Cathay Silky Soft Polyester Single Flat Sheet, King Size, Cream
1992	11WGDGPHVMV6	2	8.33	55725	AMAZON CAPITAL SERVICES, INC	B00N073Q84 Amazon Basics 3.5 mm Male to Male Stereo Audio Cable, 8 Feet, 2.4 Meters
1992	13FCVGF4WNG	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR2 Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, Cosmic Orange, 500 Sheets (21658)
1992	141XD9JLPRGW	2	70.95	55725	AMAZON CAPITAL SERVICES, INC	B001D8OJ8W Chenille Kraft Wonderfoam Assorted Shape Decorative Foam Shape, Assorted Size, Assorted Color, 0.5 lb Tub, Pack of 3000
1992	1Q7RCDJH77C4	2	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0882TV6JM Kingfa KN95 Face Mask 50 Pcs Disposable Respirator 5-Ply Layer   GB2626-2006 Compliant
1992	16LJNDJKRRX6	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B082NQL3Q9 HST Office Chair Mats for Carpeted Floors,Desk Chair Mat,for Low Pile Carpets,Protects Floors,36" x 48" for Computer
1992	16GDWGF6GDD	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z3RFH3W Rayson CR681012-BK Plastic Comb Binding Ring, 1/4in,5/16in,3/8in,1/2in, 19-Ring, Black Comb Spines, Multi-Size Pack of 100
1992	176GTYDY9CGP	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B085RCYB6G HINZER 100 Pack Animal Erasers for Kids Bulk Pull Apart Erasers 3D Puzzle Erasers Classroom Rewards and Prizes Class
1992	16GDWGF63V6F	2	271.56	55725	AMAZON CAPITAL SERVICES, INC	B07CJHRNXX Parkworld Welder 50A Extension Cord, Welding 3-Prong NEMA 6-50 Extension Cord (25FT)
4912	141XD9JLTPJL	2	8.45	55725	AMAZON CAPITAL SERVICES, INC	B01MZZIGCQ Glass Board Dry Erase Markers by Quartet, Premium, Bullet Tip, Assorted Colors, 4 Pack (79552)
1992	1K3CWQGHYF3	2	11.50	55725	AMAZON CAPITAL SERVICES, INC	B08LNNLNGQ Apremont 200 Pcs Natural Wooden Food Grade Craft Sticks - Ice Cream Stick - Popsicle - 4.5 inch Length - Suit Crafting,
1992	1K3KGDW46WJY	2	36.47	55725	AMAZON CAPITAL SERVICES, INC	B00D5Q8M5Q Keebler, Zesta, Saltine Crackers, Original, Single Serve, 0.20 Oz(Pack of 300)
1992	1KQKNW1HPNYM	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08CV7G68L CAXXA Countertop Fruit Bowl, Wire Basket for Fruits, Breads, Vegetables ,Snacks, BLACK
1992	1K1YDJKPRXM6	2	15.68	55725	AMAZON CAPITAL SERVICES, INC	B06W2NBCW5 Gorilla Hot Glue Sticks, Mini Size, 4" Long x .27" Diameter, 75 Count, Clear, (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K1YDJKPRJ4N	2	74.72	55725	AMAZON CAPITAL SERVICES, INC	B07GZH2WTV USB C to USB C 60W Cable, JSAUX[2-Pack 6.6ft] Type C Charger Fast Charging Cord Compatible with Samsung Galaxy S21 /S21 ultra/S20 /Note 20 10, MacBook Air/Pro 13", iPad Air/Pro 2020, Pixel 3/4 Red
1992	1MJQC4N76FCP	2	8.57	55725	AMAZON CAPITAL SERVICES, INC	B078WJ15Y Amazon Basics Felt Tip Marker Pens - Assorted Color, 12-Pack
1992	1N4DRHTTM79R	2	40.74	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4 Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 30 Sheets/Pad (BN11)
1992	1N4DRHTTHVCG	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B081CJ67LN 15 Packs Hobby Knife Precision Knife Set, Stainless Steel Precision Cutter Refill Craft Knife for Phone Repair, Art, Hobby, Scrapbooking, Stencil (Multicolor)
1992	1LQLFNW1CW9M	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07DYMNM9M Binder Pencil Pouch with Zipper Pulls, Pencil Case with Rivet Enforced 3 Ring, 5 Pack
1992	1LP9CXK7QGP3	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07799FJRL Racing Finish Flag in Cheque Black and White Colouring Decoration - 220x74 cm
4612	1LR1JDGYLFDY	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0921NQDNS ZNNCO 16pcs Mini Fidget Toy Push pop Keychain Toy, Anxiety Stress Reliever Hand Toys, Squeeze Sensory Toys to Relieve Emotional Stress for Kids Adults(colorful1)
4612	1RPFT97Y3R4H	2	9.56	55725	AMAZON CAPITAL SERVICES, INC	B0086450DO Morex Poly Crimped Curling Ribbon, 3/16-Inch by 500-Yard, Orange, 500-Yard, 1-Pack
4612	1TF1WK1Y6NHM	2	22.95	55725	AMAZON CAPITAL SERVICES, INC	B08Y6DTKHR LED Rope Lights Battery Powered String Lights with Remote Control 40Ft 120 LEDs 8 Modes Color Changing Indoor Outdoor Waterproof
1992	1RCGRPG6XGRK	2	46.80	55725	AMAZON CAPITAL SERVICES, INC	1735295701 The NeuroWhereAbouts Guide: A Neurodevelopmental Guide for Parents and Families Who Want to Prevent Youth High-Risk
1992	1TGNX6VMFF96	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B081W3N52N 200 Clear Top Loading Page Protectors Fits Copy Paper 8.5 x 11", 11-Hole Fits 3 Ring Binders, Multi Sheet Use: Great for School Supplies, Office Supplies - Supplies Sense Lightweight Sheet Protectors
1992	1GRF3L6JPD9F	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07GX9DX1Q Bridal Veil Women's Simple Tulle Short Wedding Veil Ribbon Edge with Comb for Wedding Bachelorette Party (White)
1992	1GCX3NXGHMMN	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1992	1G3PQGVYXYMF	2	15.44	55725	AMAZON CAPITAL SERVICES, INC	B003VNNEM Business Source Fold-Back Binder Clips, Black, Large (36552)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y3F4DRGVX1N	2	13.88	55725	AMAZON CAPITAL SERVICES, INC	B074DS72DF Daily Schedule Pocket Chart, Black Class Schedule with 26 Cards, 13+1 Pockets. 13 Colored + 13 Blank Double-Sided Reusable Cards, Easy Over-Door Mountings Included. (13" x 36")
1992	1Y3F4DRG967G	2	51.55	55725	AMAZON CAPITAL SERVICES, INC	1599902885  Rapunzel's Revenge
1992	1F917TW9QLH	2	190.80	55725	AMAZON CAPITAL SERVICES, INC	B07BG7VMY4 Champion Sports Rhino Skin Basic Dodgeball Set, 6"
1992	1DV6QHGGC3L9	2	10.39	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 1 Box
1992	1CJMG9HWLT7F	2	13.90	55725	AMAZON CAPITAL SERVICES, INC	B06VTWQTQ9 Kitch Ice Tray Easy Release White Ice Cube Trays, 16 Cube (Pack of 2)
1992	141XD9JLPRGW	3	15.59	55725	AMAZON CAPITAL SERVICES, INC	B07SWJ4RZQ Auihiay 93 FT 12 Strands Artificial Ivy Leaf Plants Vine Garland and 24 Pieces Artificial Palm Leaves for Home Wall Garden Baby Shower Wedding Home Party Decor
1992	13FCVGF4WNG	3	34.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR6 Neenah Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 GSM, Solar Yellow, 250 Sheets (21738)
1992	1Q7RCDJH77C4	3	22.49	55725	AMAZON CAPITAL SERVICES, INC	B004F7LDFK PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2-Liter Pump Bottle (Pack of 1) – 9625-04
1992	16LJNDJKRRX6	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZB9VL5X Coccyx Seat Cushion [amp] Lumbar Support Pillow for Office Chair, Car, Wheelchair Memory Foam Chair Cushion for Sciatica,
1992	176GTYDY9CGP	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07TT6664Z Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief
1992	16GDWGF6GDD	3	23.90	55725	AMAZON CAPITAL SERVICES, INC	B078SVG2CC X-bet MAGNET Flexible Magnetic Strip - 1/2 Inch x 10 Feet Magnetic Tape with Strong Self Adhesive - Perfect Magnetic Roll for Craft and DIY Projects - Sticky Anisotropic Magnets
4912	141XD9JLTPJL	3	19.68	55725	AMAZON CAPITAL SERVICES, INC	B00BNW0S2O Hillman 847017 3" Peel-Off White Vinyl Letters [amp] Numbers Pack
4912	174QR9YKGGHT	3	23.94	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1992	1KQKNW1HPNYM	3	84.95	55725	AMAZON CAPITAL SERVICES, INC	B07XKWBDB4 sancua Rectangle Tablecloth - 54 x 78 Inch - Stain and Wrinkle Resistant Washable Polyester Table Cloth, Decorative Fabric Table Cover for Dining Table, Buffet Parties and Camping, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K1YDJKPRXM6	3	35.80	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts   VEL-30077-AMS
1992	1K3CWQGHYF3	3	13.90	55725	AMAZON CAPITAL SERVICES, INC	B08NYDBXFX 280 Pieces Double Sided Sticky Dots Stickers Removable Round Putty Clear Sticky Tack No Trace Sticky Putty Waterproof Small
1992	1MJQC4N76FCP	3	19.97	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1LQLFNW1CW9M	3	25.90	55725	AMAZON CAPITAL SERVICES, INC	1588151603 Childsworld / Childsplay Hidden Rules in The Classroom
1992	1LP9CCK7QGP3	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B076H96CS1 14PCS Lifesize Realistic Fruit Set - Fake Fruit for Decoration – NOT A Child's Toy - Set Includes Fake Apples, Oranges, Bananas, Limes
1992	1N4DRHTTHVCG	3	5.97	55725	AMAZON CAPITAL SERVICES, INC	B08L9HY97D Baracti Elastic String for Bracelet - Perfect 0.7mm Stretchy Cord – Strong Thread for Jewelry Making, Beading - Clear Wire for Everyday Craft (0.7)
4612	1RPFT97Y3R4H	3	83.50	55725	AMAZON CAPITAL SERVICES, INC	B077CY2N5J Tootsie Roll Pops Original with Chocolatey Center, Giveaway Bag, Peanut Free, Gluten Free, Assorted Flavors, 80 Count
4612	1TF1WK1Y6NHM	3	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07321H5HC JP WinLook Ping Pong Net - 2 Pack; Retractable Table Tennis Nets [amp] Post Set; Adjustable Any Table Anywhere; Portable
1992	1GRF3L6JPD9F	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B072PDRTGC TYEERDEC Artificial Flowers 6 Bundles Lavender Bouquet for Wedding Home Office Decoration - Red
1992	1GCX3NXGHMMN	3	6.06	55725	AMAZON CAPITAL SERVICES, INC	B000061FH6 Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Count
1992	1G3PQGVYXYMF	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07WFMG6BZ Kootek 16 Pcs Desk Drawer Organizer Set 5-Size Bathroom Drawer Tray Dividers Versatile Storage Bins Plastic Vanity
1992	1Y3F4DRGVX1N	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B078NG2R59 White Wood Better Than Paper Bulletin Board Roll
1992	1F1L64HN694Q	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00FGEEWZY Gorilla Supply Heavy Duty Vinyl Gloves Medium Box of 100 Powder Free 4mil Disposable
1992	1CJMG9HWLT7F	3	94.76	55725	AMAZON CAPITAL SERVICES, INC	B07D26KQZ7 Antizer Flameless Candles Led Candles Pack of 9 (H 4" 5" 6" 7" 8" 9" x D 2.2") Ivory Real Wax Battery Candles with Remote Timer
1992	1CH7DDV9NCCX	3	14.56	55725	AMAZON CAPITAL SERVICES, INC	B07S1CWWVZ Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Green (BN11G)
1992	1F917TW9XQLH	3	140.04	55725	AMAZON CAPITAL SERVICES, INC	B00WJL5P4E Franklin Sports Playbook Junior Size Football with Route Diagrams, Perfect for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13FCVGF4M4WNG	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQU Neeah Astrobrights 21538 Acid-Free Copy Paper, 24 lb, 2.5" Height, 8.5" Width, 11" Length, Solar Yellow (Pack of 500)
1992	141XD9JLPRGW	4	20.97	55725	AMAZON CAPITAL SERVICES, INC	B071V6K6CV Kangaroo's Stretchy Spider Web - 16 Foot, 200 Square Feet
1992	176GTYDY9CGP	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B098J6W4LK Cellophane Treat Bags, 5x11 Inches Clear Cellophane Bags With Twist Ties 100 Pcs
1992	16LJNDJKRRX6	4	10.97	55725	AMAZON CAPITAL SERVICES, INC	B0791MMT8J Refrigerator Magnets by MiTBA Super Strong Heavy Duty Magnets for Photos Lists Calendars Crafts and Much More! Set of 10 Round Whiteboard and Fridge Magnets with 1.5in Wide Clips. Get Magnetic
4912	141XD9JLTPJL	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B081NQ2PZG Cinema Light Box with Letters – New VOL 2.0! Marquee Color Changing Lightbox Sign with 352 Black Letters [amp] Emoji - Premium Light Up Letter Board – 16 Dimmable Remote-Controlled Colored Options
1992	1KQKNW1HPNYM	4	169.99	55725	AMAZON CAPITAL SERVICES, INC	B07BK8NV6C MyGift 6ft Folding Screen 4-Panel Rustic Dark Brown Wood Room Divider with Chalkboard Panels [amp] Two-Way Hinges
1992	1N4DRHTTHVCG	4	12.56	55725	AMAZON CAPITAL SERVICES, INC	B07R5T2XRJ Liquid Sculpey Liquid Polymer Oven-Bake Clay, Glam Metallic Sampler Pack, Three 1 oz. bottles included, Rose Gold, Peacock Pearl and Bronze, Great for jewelry, DIY, mixed media and more!
1992	1MJQC4N76FCP	4	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (4-color, 1.97 x 1.97 Inch)
1992	1LP9CCK7QG3	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08FR88TK3 Beelittle Police Officer Role Play Kit Police Hat Handcuffs Walkie Talkies Policeman Badge Sunglasses Police Costume Accessories for Cop Swat FBI Halloween Party Dress up (A)
1992	1LQLFNW1CW9M	4	14.50	55725	AMAZON CAPITAL SERVICES, INC	B07L9D7NJ2 Movie Film Clap Board, Hollywood Clapper Board Wooden Film Movie Clapboard Accessory with Black [amp] White, 12"x11" Give Away White Erasable Pen
4612	1RPFT97Y3R4H	4	20.97	55725	AMAZON CAPITAL SERVICES, INC	B08JF62GP7 Coffee Filters, 8/12-Cup Size, 300/Pack (Authorization Seller)
1992	1G3PQGVYXYMF	4	9.70	55725	AMAZON CAPITAL SERVICES, INC	B08VNM6ZK2 IMDCASE Compatible with MacBook Air 13 Inch Case 2020 2021 2019 2018 Release A2337 M1 A2179 A1932 Touch ID Retina Display,
1992	1GRF3L6JPD9F	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07KXNHST5 BETAULIFE Wedding Ring Pillow, Ivory Ring Bearer Pillow, Ring Bearer Cushion for Wedding Party (R17)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y3F4DRGVX1N	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	1483831604 Carson Dellosa Scalloped Bulletin Board Border—Blue Rolled Border for Bulletin Boards, Desks, Locker Displays, Homeschool or Classroom Decor (2.25" x 36')
1992	1CJMG9HWLT7F	4	27.18	55725	AMAZON CAPITAL SERVICES, INC	B0921HH7ZD Sand Shovels for Kids,7 Pack 10.2"Beach Toys Shovels [amp] Sandbox Shovel for Kids,Sturdy Multi-Color Plastic Shovels for Sand [amp] Beach,Plastic Shovel for Sand and Beach-Sandbox Or in The Snow [amp] Backyard
1992	1F1L64HN694Q	4	59.75	55725	AMAZON CAPITAL SERVICES, INC	B00QHMQIAG Dense Foam Needle Felting Pad - Flat Panel 9" X 12" X 2"
1992	1F917TW9XQLH	4	58.48	55725	AMAZON CAPITAL SERVICES, INC	B01BY1S2US SwimWays Standard Foam Pool Swim Noodles, Multicolor (35 Pack)
1992	141XD9JLPRGW	5	33.90	55725	AMAZON CAPITAL SERVICES, INC	B00MX4H65S Zombie Tape - Caution Zombie Zone - 100 Feet!
1992	13FCVGF4M4WNG	5	10.71	55725	AMAZON CAPITAL SERVICES, INC	B007XZ00EM Neenah Paper Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Blast-Off Blue (21906) (WAU21906)
1992	176GTYDY9CGP	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZCFT4Z6 POKONBOY 60 Pack Mochi Squishy Toys Squishies, Cat Panda Unicorn Squishy Mini Kawaii Squishies Birthday Party Favors Cute
4912	141XD9JLTPJL	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08QCFG15B TOPTIE 6 Sets Numbered Score Board Cards 3-1/8 x 5-1/2 Inches Portable 0-9 Flip Scorekeeper-Black
4612	16LJNDJKRRX6	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07DF7PT96 FlexiFreeze Cooling Collar - Neck Cooling Ice Wrap, Charcoal
1992	1KQKNW1HPNYM	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B009NIL4AU 7-Foot Jump Ropes, 12-Pack - Pink, Blue, Black, [amp] White Skip Rope for Exercise - Sports [amp] Outdoor Activities for Kids, Adults, and Athletes - Toys, Games, [amp] Family Fun
1992	1LP9CXK7QGP3	5	17.75	55725	AMAZON CAPITAL SERVICES, INC	B089M6QLF4 3D Arrow Sign Light LED Plastic Arrow Shaped Sign-Lighted Marquee Arrow Sign Wall Decor for Christmas Birthday Kids Room Wedding Party Decor,Black
1992	1N4DRHTTHVCG	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08WJPHJ26 FifthPulse Disposable Vinyl Exam Gloves - Black - Box of 50 - M
1992	1LQLFNW1CW9M	5	12.88	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA Jenga Classic Game
4612	1RPFT97Y3R4H	5	9.46	55725	AMAZON CAPITAL SERVICES, INC	B00B1AOQXU Morex Poly Crimped Curling Ribbon, 3/16-Inch by 500-Yard, Chocolate
1992	1G3PQGVYXYMF	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07MGGD6JD Hard Shell Case Compatible for 2021 2020 2019 2018 MacBook Air 13 inch M1 A2337 A2179 A1932 with Retina Display Touch ID,Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y3F4DRGVX1N	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08KFGBK19 12 Spanish Educational Posters, Bilingual Learning Chart for Prek, Kindergarten [amp] 1st Grade Kids, Homeschool Classroom Decorations - Alphabet, Colors, Numbers, Months of the Year, Days of the Week
1992	1CJMG9HWLT7F	5	131.94	55725	AMAZON CAPITAL SERVICES, INC	B01K4OL8AC LETSQK Men's Friar Medieval Hooded Monk Priest Robe Tunic Halloween Cosplay Costume (S, Coffe)
1992	141XD9JLPRGW	6	79.95	55725	AMAZON CAPITAL SERVICES, INC	B081J66MVD Greentime 1500 pcs Round Resin Buttons Mixed Color Assorted Sizes for Crafts Sewing DIY Manual Button Painting DIY Handmade Ornament Buttons, 2 Holes and 4 Holes
1992	13FCVGF4WNG	6	18.49	55725	AMAZON CAPITAL SERVICES, INC	B000SAR6MC Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 GSM, Gamma Green, 250 Sheets (22741)
1992	176GTYDY9CGP	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
4912	141XD9JLTPJL	6	17.31	55725	AMAZON CAPITAL SERVICES, INC	B00BNW0R6G The Hillman Group 847215 1-Inch Die-Cut Letters/Numbers Kit, White
1992	1KQKNW1HPNYM	6	10.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y6586H8 Skyseen 3PCS Fake Cake Artificial Chocolate Mousse Cake in Triangle Shape Model Decoration Kitchen Prop
1992	1N4DRHTTHVCG	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07KJ4V94B Eyliden Dust Mop with 2 Reusable Washable Pads - One Touch Replacement, Height Adjustable Handle, Wet [amp] Dry Mops for Floor Cleaning, Hardwood, Laminate, Tile Flooring Push Dust Broom (Blue)
1992	1LQLFNW1CW9M	6	10.95	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1992	1LP9CXK7QGP3	6	29.60	55725	AMAZON CAPITAL SERVICES, INC	B012U7O9HK HLC.ME 2 Piece Semi Sheer Voile Window Treatment Curtain Grommet Panels for Bedroom (54" W x 108" L, White)
1992	1G3PQGVYXYMF	6	29.39	55725	AMAZON CAPITAL SERVICES, INC	B07PJHFJG7 Link Dream Bluetooth Earpiece for Cell Phone Hands Free Wireless Headset Noise Cancelling Mic 24Hrs Talking 1440Hrs Standby
1992	1Y3F4DRGVX1N	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B078FPMB3Z 12 Strong Refrigerator Magnet Hook Clips- 30mm Wide- Perfect Kitchen Magnets Fridge Magnets Office Magnets Photo Magnets for House Office Personal Use,Rose Gold
1992	1CJMG9HWLT7F	6	6.12	55725	AMAZON CAPITAL SERVICES, INC	B00852ZN2U Nishiki Medium Grain Rice, 80 Ounce

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	141XD9JLPRGW	7	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1992	13FCVGF4M4WNG	7	34.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR9 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 GSM, Cosmic Orange, 250 Sheets (21858)
1992	176GTYDY9CGP	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01H7ROERI Shop Zoombie Emoji Poop Pillow 5" Plush Assorted and 1 Vortex Eraser - 12 Pack - Party Favors, Goody Bags, Prizes, Gag
4912	141XD9JLTPJL	7	17.31	55725	AMAZON CAPITAL SERVICES, INC	B007HFXBZM The Hillman Group 847008 Die-Cut Letters/Numbers Kit, White, 2-Inch
1992	1N4DRHTTHVCG	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08D986QB1 KIMBORA Large Hanging Storage Organizer Wide Over the Door Pantry Organizer kids Shoe Rack with 40 Mesh Pockets for Bathroom Cleaning Room, Grey
1992	1GCX3NXGL97M	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01MYV9MM9 HedBanz Game 2nd Edition The Quick Question Game of What Am I?
1992	1G3PQGVYXYMF	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07R3ZFC9R Labelife Compatible Label Tape Replacement for Brother TZe231 Ptouch Tape TZe Label Tape 12mm 0.47 Inch Laminated
1992	1F1L64HN694Q	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0742B5594 Durable Loom Warp Thread (Natural/Off White), One Spool, 8/4 Warp Yarn (800 Yards), Perfect for Weaving: Carpet, Tapestry, Rug, Blanket or Pattern - Warping Thread for Any Loom
1992	141XD9JLPRGW	8	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0832SN8XY InDrah 4 Pack Artificial Sunflower Garland - 31.6 FT Silk Sunflowers Vine Artificial Flowers Garland with Green Leaves for Wedding Party Garden Decoration
1992	13FCVGF4M4WNG	8	16.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQW Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, Re-Entry Red, 500 Sheets (21558)
1992	176GTYDY9CGP	8	5.74	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6 EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)
4912	141XD9JLTPJL	8	138.00	55725	AMAZON CAPITAL SERVICES, INC	B077G7D4ZH P10 Indoor full color led sign 40" x 8" with high resolution programmable led scrolling display for advertising
1992	1LQLFNW1CW9M	8	11.49	55725	AMAZON CAPITAL SERVICES, INC	B09874KCRY Floor Game Foot Game: Bigger Mat, More Colored Spots, Family, Age 6+ Kids Party Game Outdoor/Indoor
1992	1N4DRHTTHVCG	8	5.58	55725	AMAZON CAPITAL SERVICES, INC	B000BPDBFU The Hillman Group 123130 16 Gauge Galvanized Steel Wire, 25-Feet, 1-Pack
1992	1G3PQGVYXYMF	8	14.96	55725	AMAZON CAPITAL SERVICES, INC	B08151254K Bluetooth Mouse Wireless Bluetooth Mouse for iPad Mac MacBook Pro MacBook Air iMac Chromebook Desktop Computer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	141XD9JLPRGW	9	36.75	55725	AMAZON CAPITAL SERVICES, INC	B00SWJRG6 Beistle Zombies Lab Door Cover, 30" by 5', Multicolor
1992	13FCVGF4WNG	9	26.98	55725	AMAZON CAPITAL SERVICES, INC	B00009554Q Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red
1992	176GTDY9CGP	9	5.20	55725	AMAZON CAPITAL SERVICES, INC	B07X65K32V Penta Angel Mini Brads 100Pcs Gold Paper Fasteners Round Brass Metal Pastel Brads for Scrapbooking Crafts DIY Projects, 8x13mm
1992	1N4DRHTTHVCG	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08NVSDWJT Terby Clothes Rack Wall Mounted Coat Hanging Bar, Industrial Pipe Clothing Bar Black Garment Rod Bathroom Towel Hanger, Retro Storage Decoration for Laundry Room, Living Room and Retail Store, 31.5 inches
1992	1F1L64HN694Q	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09681B98H 14 Rolls 459 Feet Colored Aluminum Craft Wire 1mm Flexible Metal Artistic Floral Jewelry Beading Wire and a Needle Nosed Pliers, Each Roll 32.8 Feet, 14 Colors
1992	141XD9JLPRGW	10	54.95	55725	AMAZON CAPITAL SERVICES, INC	B088LQD7Q2 Caydo 360 Pieces Pipe Cleaners 40 Assorted Colored Chenille Stems for Art and Crafts, Children's Craft Supplies (6 mm x 12 inch)
1992	13FCVGF4WNG	10	47.22	55725	AMAZON CAPITAL SERVICES, INC	B006X3PWV0 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 GSM, Blast-Off Blue, 250 Sheets (21911)
1992	176GTDY9CGP	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08JSQVBDQ DAYBETTER Led Strip Lights 100ft (2 Rolls of 50ft) Smart Light Strips with App Control Remote, 5050 RGB Led Lights for Bedroom, Music Sync Color Changing Lights for Room Party
1992	1N4DRHTTHVCG	10	13.69	55725	AMAZON CAPITAL SERVICES, INC	B083TW885N Wool Roving Bulk - 8.82oz Super Wool Chunky Yarn, Wool Roving Top for Needle Felting, Soft Felting Wool Supplies for Hand Spinning, Felting, Blending, Weaving and DIY Craft
1992	141XD9JLPRGW	11	99.40	55725	AMAZON CAPITAL SERVICES, INC	B01LAJOB0U0 flic-flac 42pcs 12 x 12 inches (30cm30cm) Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Squares Nonwoven
1992	176GTDY9CGP	11	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1992	1N4DRHTTHVCG	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZPXTQT3 Synthetic Sponges for Painting [amp] Crafts (3 Sizes, Light Orange, 9 Pack)
1992	141XD9JLPRGW	12	34.85	55725	AMAZON CAPITAL SERVICES, INC	B08LLGSNG5 Craftsistic - 300 Pieces 1 inch Pom poms + 100 Self-Adhesive Googly Eyes - Pompoms for Arts and Crafts - Soft, Fluffy Cotton Balls - Brightly Colored Pompom Puff Balls for Kids' Art, Craft Projects
1992	176GTDY9CGP	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B007YJAZC8 2000 Blue Smile Single Roll Consecutively Numbered Raffle Tickets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N4DRHTTHVCG	12	7.76	55725	AMAZON CAPITAL SERVICES, INC	B07GB8MR6Q Embroidery Floss Thread Rainbow Color Cross Stitch Threads Friendship Bracelet String DIY Handmade Craft Premium Multi-Colored Floss (100)
1992	176GTYDY9CGP	13	5.20	55725	AMAZON CAPITAL SERVICES, INC	B07X65K32V Penta Angel Mini Brads 100Pcs Gold Paper Fasteners Round Brass Metal Pastel Brads for Scrapbooking Crafts DIY Projects, 8x13mm
1992	1N4DRHTTHVCG	13	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09652Z3D2 72pcs 7.6 oz Needle Felting Wool- 24 Dark Colors Nature Fibre Wool Yarn Roving Needle Felting Hand Spinnings for Wool Felting Yarn Supplies DIY Craft Materials, 3g/Color
1992	1F1L64HN694Q	13	39.90	55725	AMAZON CAPITAL SERVICES, INC	B07BWK88RM Dry Erase Lapboards - Pack of 25 Whiteboard Set - 9x12 - Student Single Sided - Improve Children's Classroom Learning with Reusable, Durable, Portable White Boards
1992	176GTYDY9CGP	14	0.97	55725	AMAZON CAPITAL SERVICES, INC	B0091J4W14 Kleenex On-The-Go Packs Facial Tissues, Travel Size, 3 Pack, 10 Tissues per Pack (30 Total Tissues)
1992	1N4DRHTTHVCG	14	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY 100% Natural Wool Roving, Approx 8 OZ, Corriedale, Best Core Wool for Needle Felting, Spinning, Clean, 29.5 Micron, Un-Dyed
1992	176GTYDY9CGP	15	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07WFDZ72L Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Blue)
1992	1N4DRHTTHVCG	15	38.97	55725	AMAZON CAPITAL SERVICES, INC	B01M3Q99NR Embroidery Floss 240 skeins 100% Egyptian long-staple cotton Cross Stitch Threads -Friendship Bracelets String -Mercerized Crafts Floss total 1920M 8M/pc 24pcs/bag 10package
1992	1F1L64HN694Q	15	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08GPL1R36 7 Pieces Wood Hand Loom Stick Set, Include 5 Pieces Wood Weaving Crochet Needle with Wooden Shuttles Weaving Stick and Wood Weaving Comb for Knitted Crafts DIY
1992	176GTYDY9CGP	16	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07FF1KH82 Amazon Basics Hardboard Office Clipboard - 30-Pack
1992	1N4DRHTTHVCG	16	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07F2G9HZ3 Six Strand Cross Stitch Embroidery Floss Thread 8.7 Yards - Black 12Pcs (Black)
1992	176GTYDY9CGP	17	16.29	55725	AMAZON CAPITAL SERVICES, INC	B00GL64KEO Rhode Island Novelty 2.25 Inch x 3.5 Inch Playing Cards, 24 Packs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N4DRHTTHVCG	17	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08DCSKF3G Pllieay 30 Skeins Black to White Gradient Grey Embroidery Floss, Cross Stitch Threads Friendship Bracelets Floss with 6 Floss Bobbins, 2 Embroidery Needles and Needle Threader
1992	1F1L64HN694Q	17	8.39	55725	AMAZON CAPITAL SERVICES, INC	B00LSV7ZTE ForPro Embossed Foil Sheets 500S, Aluminum Foil, Pop-Up Dispenser, for Hair Color Application and Highlighting Services, Food Safe, 5" W x 10.75" L, 500-Count
1992	176GTYDY9CGP	18	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07LGDJ6R6 Plastic Clipboards (Set of 6) Multi Pack Clipboard (Blue) Strong 12.5 x 9 Inch   Holds 100 Sheets! Acrylic Clipboards with Low Profile Clip   Cute Clip Boards Board Clips
1992	1N4DRHTTHVCG	18	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07MK2YZRP 30 Large Eye Stitching Needles - 3 Sizes - Big Eye Hand Sewing Needles in Clear Storage Tube
1992	176GTYDY9CGP	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08JHCQP1T AUEAR, 200 Pcs Vending Machine Capsules Small Clear Empty Round Capsules Cases for Gumball Containers Stands Molds
1992	1N4DRHTTHVCG	19	10.99	55725	AMAZON CAPITAL SERVICES, INC	B083V25H75 51 Pieces Needle Felting Tool Kit, 4 Sizes Felting Needles with Colored Wood Handles, Awl, Storage Box for Needle Felt Needle Felting Tools and Supplies
1992	1N4DRHTTHVCG	20	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0076J9RZM Ivory Original 24-Count: Bath Size Bars 4 Oz
1992	1N4DRHTTHVCG	21	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft Materials, Needle Felt Roving for Spinning Blending Custom Colors
1992	1N4DRHTTHVCG	22	22.39	55725	AMAZON CAPITAL SERVICES, INC	B0044SGN96 Sax True Flow Colorburst Glazes - 1 Pint - Blue Caprice - 451511
1992	1N4DRHTTHVCG	23	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1992	1N4DRHTTHVCG	24	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08N3ZN4JS 100% Natural Wool Roving, Dark Chocolate, Un-Dyed, Approx 8 OZ Corriedale, Best Core Wool for Needle Felting, Spinning, Clean, 25 Micron, Un-Dyed
1992	1N4DRHTTHVCG	25	39.95	55725	AMAZON CAPITAL SERVICES, INC	B06W55D3VR AK TRADING CO. Muslin Fabric/Textile Unbleached - Draping Fabric - Natural 10 Yards Medium Weight - 100% Cotton (63in. Wide), Natural Unbleached
1992	1N4DRHTTHVCG	26	8.90	55725	AMAZON CAPITAL SERVICES, INC	B096BJ7FTG Jofeel Hair Catcher, Square Shower Drain Cover Strainer 2 Pack Silicone Hair Stopper with Suctions Cup, Drain Hair Trap for Sink, Tub, Bathroom, Kitchen, Bathtub, Basin

Total for check number 200830

8,227.46

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200831</b>						
6802	APP 5	0	26,752.75	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21009985
6802	APP 4	0	18,863.30	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21009985
1992	1244583	1	490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 200831</b>			46,106.05			
<b>Check Number 200832</b>						
4612	BPE 12/7/21	0	189.00	46503	ARTISAN PRODUCTIONS	BPE ARTISAN 12/7/21
<b>Total for check number 200832</b>			189.00			
<b>Check Number 200833</b>						
1992	7118	1	195.00	65554	CHRISTINA PRICE	SWEEPSTAKES PACKAGE (INCL ALL STAR ACCESS PLUS ONE WORD POWER COMPANION)
1992	7118	2	10.00	65554	CHRISTINA PRICE	PACKAGING & DELIVERY
<b>Total for check number 200833</b>			205.00			
<b>Check Number 200834</b>						
6802	APP 2	0	-9,962.72	55846	SIMMONS BANK	RETAINAGE PO 21002597
6802	APP 2	1	170,277.57	55846	SIMMONS BANK	CENTRAL HIGH SCHOOL RIGGING SYSTEM \$12,000 ALLOWANCE INCLUDED PAYMENT AND PERFORMANCE BOND 20% @ 4944.41 OF THE \$24,722.06
6802	APP 2	2	28,976.97	55846	SIMMONS BANK	CENTRAL HIGH SCHOOL SOUND SYSTEM \$24,000 WIRING, PANEL AND INTERCONNECT ALLOWANCE INCLUDED PAYMENT AND PERFORMANCE BOND 20% @ 4944.41 OF THE \$24,722.06
<b>Total for check number 200834</b>			189,291.82			
<b>Check Number 200835</b>						
1992	17114	1	1,324.38	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2021-2022 SCHOOL YEAR
<b>Total for check number 200835</b>			1,324.38			
<b>Check Number 200836</b>						
1992	463495	1	137.50	66004	BELL'S MUSIC SHOP, INC.	VRMS BAND INSTRUMENT MAINTENANCE & REPAIR
1992	463497	1	137.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE AND REPAIR TSMS BAND
1992	463273	1	186.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND MAINTENANCE & REPAIR
<b>Total for check number 200836</b>			461.00			
<b>Check Number 200837</b>						
1992	WO-01506	1	200.25	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	WO-01507	1	200.25	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	WO-01508	1	200.25	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 200837			600.75			
Check Number 200838						
1992	L224366	1	76.06	59202	CDW GOVERNMENT LLC	972445 Mimio Mouse Interactive Stylus Pen
1992	J882019	1	2,154.00	59202	CDW GOVERNMENT LLC	6148932 ThinkWrite Ultra Ergo TW110 headset
1992	J970746	1	-1,148.80	59202	CDW GOVERNMENT LLC	6148932 ThinkWrite Ultra Ergo TW110 headset
1992	L016854	1	118.72	59202	CDW GOVERNMENT LLC	6278364 Microsoft 4K Wireless Display Adapter wireless video audio extender
6802	K670475	1	145,501.83	59202	CDW GOVERNMENT LLC	MFG. PART#: NEW-ITEM
6702	L387389	1	-25.75	59202	CDW GOVERNMENT LLC	SAM 11 N4020 32GB WGOOG-3YRWAR; MFG. PART#: XE310XBA-KA1US-INCLGOOG-3YRWAR; CONTRACT: KELLER ISD
6702	K786844	1	519,025.75	59202	CDW GOVERNMENT LLC	SAM 11 N4020 32GB WGOOG-3YRWAR; MFG. PART#: XE310XBA-KA1US-INCLGOOG-3YRWAR; CONTRACT: KELLER ISD
Total for check number 200838			665,701.81			
Check Number 200839						
8672	RMB OCT 21	0	19.44	69336	PAMELA LYNN CIPRIANI	RMB P CIPRIANI SUPPLY
Total for check number 200839			19.44			
Check Number 200840						
6802	10521461034	1	7,161.00	00016899	DELL MARKETING LP	DELL 24 MONITOR - P2422H, 60.5CM (23.8")
Total for check number 200840			7,161.00			
Check Number 200841						
4612	90450	1	160.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	14" HANDTOSS PIZZA PEPPERONI
4612	90450	2	80.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	14" HANDTOSS PIZZA
4612	90450	3	10.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP
Total for check number 200841			250.00			
Check Number 200842						
1992	INV1119211	3	132.00	00024786	ERIC ARMIN, INC	QBID-562388 KELLER ISD GRADE 3 NUMBER TALKS MAGNETIC KIT - KHES
Total for check number 200842			132.00			
Check Number 200843						
1992	102200083	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	IN-PERSON PD WITH REGION 11 (T-TESS) FOR KISD DIRECTOR OF COUNSELING, DR. SANDRA BENAVIDEZ 09/13/21-9/15/21



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	102200083	2	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	IN-PERSON PD WITH REGION 11 (AEL) FOR KISD DIRECTOR OF COUNSELING, DR. SANDRA BENAVIDEZ 9/7/21-9/9/21
Total for check number 200843			850.00			
Check Number 200844						
1992	INV5616	1	595.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUBSCRIPTION RENEWAL 12/1/21 - 11/30/22
Total for check number 200844			595.00			
Check Number 200845						
1992	KELL921	1	50.00	73572	EXAMITY, INC	DO NOT EXCEED 10000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 21-22 SCHOOL YEAR JULY THRU JUNE INVOICES
Total for check number 200845			50.00			
Check Number 200846						
1982	5972271	1	25.12	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 200846			25.12			
Check Number 200847						
2112	6180	1	8,662.42	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 200847			8,662.42			
Check Number 200848						
1992	MLG JULAUG21	0	73.70	58333	JENNIFER RAMSEY LOVE	MLG 7/4/21-8/24/21
Total for check number 200848			73.70			
Check Number 200849						
1992	KP33112	1	31,875.00	72533	KAEDEN CORPORATION	9781635848618 TEACHERS COLLEGE READING & WRITING PROJECT - REVISION* (1 OF EACH 12 TITLES)
Total for check number 200849			31,875.00			
Check Number 200850						
1992	1732	1	90.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 18 HOURS DURING CONTRACT
Total for check number 200850			90.00			
Check Number 200851						
2242	110	1	1,800.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO SUPPORT AUTISM TEAM 8/17/21-11/5/21. NOT TO EXCEED 180 HOURS FOR THIS SERVICE.
2242	111	1	1,350.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO SUPPORT AUTISM TEAM 8/17/21-11/5/21. NOT TO EXCEED 180 HOURS FOR THIS SERVICE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	110	2	1,605.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
2242	111	2	1,725.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
Total for check number 200851			6,480.00			
Check Number 200853						
8652	008357	1	59.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, DELI, SNACK, CANDY, ITEMS. DRINKS, & PAPER PRODUCTS ETC.
8652	016827	1	77.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	****DO NOT EXCEED \$200.00****
1992	265149	1	79.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED SNACKS FOR CORE STUDENTS AT SVES TO INCLUDE BUT NOT LIMITED TO GOLD FISH, PRETZELS,POPCORN
1992	142766	1	193.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR SNACKS SUCH AS BUT NOT LIMITED TO COOKIES, BROWNES, POPCORN, SCONES, COKE PRODUCTS
1992	159751	1	45.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350.00. ITEMS TO INCLUDE, BUT NOT LIMITED TO SODA, SHAMPOO, TOMATO JUICE, ALKA SELTZER TABLETS FOR KMS INSTRUCTIONAL BIOLOGY CLASSROOM. SHANTEILLE MINOR-INSTRUCTOR.
1992	151383	1	140.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	159883	1	181.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NEEDED TO PURCHASE ITEMS FOR THE CRISIS BAGS FROM KROGER
1992	037354	1	7.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	****DO NOT EXCEED \$200.00****
1992	043387	1	19.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS NEEDED FOR CHEMICAL REACTIONS SCIENCE LAB
1992	024053	1	80.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	****DO NOT EXCEED \$200.00****
1992	027160	1	6.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, FOOD, CONDIMENTS, PAPER PRODUCTS, VINEGAR, ALUMINUM FOIL, CANDY & OFFICE TYPE SUPPLIES. NOT TO EXCEED \$250
1992	034006	1	47.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO: YEAST, HYDROGEN PEROXIDE, RUBBING ALCOHOL, VEGETABLES, FRUITS, VINEGAR, BAKING SODA, QTIPS, PAPER PRODUCTS, DE-IONIZED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	025590	1	33.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	014992	1	91.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$125.00** HMS SCIENCE LAB SUPPLIES
1992	004142	1	49.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, SNACK ITEMS, DAIRY ITEMS, PRODUCE, ETC.
1992	001515	1	42.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	199903	1	150.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND WATER FOR IES STAFF MEETINGS - NOT TO EXCEED \$150
4612	019921	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** \$10 GIFT CARDS TO CHICK-FIL-A, STARBUCKS, OR OTHER LIKE MERCHANT LOCATIONS IF THESE ARE UNAVAILABLE.
4612	059942	1	56.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, BAKERY ITEMS, SNACK ITEMS, DELI ITEMS, DRINKS, PAPER GOODS ETC.
4612	109565	1	43.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4612	077863	1	20.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1992	REF 000000	1	-6.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND WATER FOR IES STAFF MEETINGS - NOT TO EXCEED \$150
<b>Total for check number 200853</b>			<b>1,668.38</b>			
<b>Check Number 200854</b>						
4612	KHS AUGSEP21	1	40.00	79534	CONNOR LIDDELL	VOICE LESSONS
<b>Total for check number 200854</b>			<b>40.00</b>			
<b>Check Number 200855</b>						
6802	20210665	1	4,300.00	57879	LONE STAR FURNISHINGS, LLC	HAN A2 4260PLBK3.MP ART TABLE 42" X 60" TIKNOR
6802	20210665	2	889.20	57879	LONE STAR FURNISHINGS, LLC	NPS 6224 10' NPS 24" H HEAVY DUTY STOOL, BLACK FRAME WITH MASONITE SEAT, TICKNOR
6802	20210665	3	654.80	57879	LONE STAR FURNISHINGS, LLC	NPS S4832C NPS 4' X 8' STAGE, 32" HEIGHT, GREY CARPET TICKNOR
6802	20210665	4	1,755.00	57879	LONE STAR FURNISHINGS, LLC	FREIGHT
6802	20210665	5	840.00	57879	LONE STAR FURNISHINGS, LLC	INSTALLATION - LABOR TO RECEIVE TRUCKS, UNLOAD, INSTALL AND REMOVE TRASH
<b>Total for check number 200855</b>			<b>8,439.00</b>			
<b>Check Number 200856</b>						
4612	508750-1	1	2,642.16	72117	MAIN EVENT ENTERTAINMENT, INC	BAND STUDENT TRIP TO MAIN EVENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200856			2,642.16			
Check Number 200857						
1992	22638715	1	11,389.77	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22629613	1	11,399.40	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22647167	1	11,407.11	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22629612	1	4,471.36	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22647166	2	4,330.34	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22638714	2	4,266.35	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22638714	3	7.44	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22647167	3	24.06	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22629612	3	6.16	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22629613	3	22.69	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22638715	3	24.03	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22647166	3	7.45	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 200857			47,356.16			
Check Number 200858						
6802	APP 01	0	-3,844.05	57799	MART, INC	RETAINAGE PO 22004458
1992	26782	1	16,000.00	57799	MART, INC	G/M VENDOR PROVIDED LABOR & MATERIAL TO REPLACE CERAMIC TILE IN KHS BASKETBALL RESTROOMS & HALLWAY. EMERGENCY REPAIR WITH OUTSTANDIN INVOICE #26782.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	APP 01	1	76,881.00	57799	MART, INC	KHS SHOWER AND RESTROOM RENOVATIONS PER AIA CONTRACT - AS PART OF 2019 BOND MEP PROJECTS
1992	26782	2	1,775.00	57799	MART, INC	CHANGED TILE COLOR TO BLUE
Total for check number 200858			90,811.95			
Check Number 200859						
4612	CHS 8/31/21	1	130.00	61384	ANDREW MARTZ	MASTER CLASS FEES FOR AUG. 30TH TO SEPT 3RD, 2021
Total for check number 200859			130.00			
Check Number 200860						
6652	112146	1	1,989.53	40116	MASON'S PAINT & AUTOBODY, INC	HAIL DAMAGE REPAIRS TO 2016 FORD F-150, KISD SECURITY VEHICLE #96
6652	112147	1	5,483.39	40116	MASON'S PAINT & AUTOBODY, INC	HAIL DAMAGE REPAIRS TO 2020 FORD F-150, KISD SECURITY VEHICLE #SD7
Total for check number 200860			7,472.92			
Check Number 200861						
1992	264	1	3,560.00	75829	MAX A. SALES	E/L VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
Total for check number 200861			3,560.00			
Check Number 200862						
6802	219501	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOM RENTAL AGREEMENT # 214002281.1 07/2021 THRU 06/30/2022 \$6420.00 MTHLY TO INCLUDE PPE OF \$420.00
Total for check number 200862			6,420.00			
Check Number 200863						
1992	31940	1	421.20	72696	OFF DUTY MANAGEMENT INC	EXTRA SECURITY FOR THE KELLER CHAMBER OF COMMERCE EVENT AT KCAL ON JULY 17,2021
Total for check number 200863			421.20			
Check Number 200864						
1992	06809442	1	1,190.00	00013767	POSITIVE PROMOTIONS, INC	ITEM NUMBER - OS-8171 HANG IN THERE LANYARD RED W/ WHITE IMPRINT ON 2 SIDES LOGO - IES MAVERICKS, MAVERICK PRIDE!
1992	06809442	2	50.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE
1992	06809442	99	136.85	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 200864			1,376.85			
Check Number 200865						
6802	00783271	1	4,420.00	53980	PROFESSIONAL SERVICE INDUSTRIES INC	GEO TECH SERVICES - 5 BORINGS @ 25 FEET EACH (EXPLORE SUBSURFACE CONDITIONS) ITAC @ KCAL (PARKING LOT)
Total for check number 200865			4,420.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200866</b>						
1992	004806	1	148.06	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S CLUB TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	004414	1	-9.54	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$250.00** FOOD LIKE ITEMS AND INTERACTIVE TOYS FOR CORE CLASSROOM
1992	001775	1	165.14	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$250.00** FOOD LIKE ITEMS AND INTERACTIVE TOYS FOR CORE CLASSROOM
1992	004643	1	54.46	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$250.00** FOOD LIKE ITEMS AND INTERACTIVE TOYS FOR CORE CLASSROOM
4612	000340	1	296.08	69230	SAM'S EAST, INC.	FOOD ITEMS
4612	007273	1	271.88	69230	SAM'S EAST, INC.	FOOD ITEMS
4612	004560	1	142.19	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: SUN CHIPS, CRACKERS, COKE PRODUCTS, ENERGY DRINKS, PROTEIN BARS, 100 CALORIE SNACKS, ETC
4612	009419	1	247.12	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$250.00** CONSUMABLES FOR HMS STUDENT HOUSE RALLY DAYS IN 2021-2022
4612	001665	1	86.40	69230	SAM'S EAST, INC.	FOOD ITEMS
4612	005073	1	243.12	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250 TO SAM'S TO PURCHASE ITEMS TO BE SOLD IN KCAL SCHOOL STORE
4612	000340	2	49.35	69230	SAM'S EAST, INC.	NON FOOD ITEMS
4612	001665	2	43.64	69230	SAM'S EAST, INC.	NON FOOD ITEMS
<b>Total for check number 200866</b>			<b>1,737.90</b>			
<b>Check Number 200867</b>						
6802	INV000847114	1	4,730.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO VOICE UPGRADE (INSTALLATION)
<b>Total for check number 200867</b>			<b>4,730.00</b>			
<b>Check Number 200868</b>						
1992	INV04427211	1	121.80	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY & SECURITY VEHICLES
<b>Total for check number 200868</b>			<b>121.80</b>			
<b>Check Number 200869</b>						
1992	1124	1	1,435.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1992	1129	1	1,715.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
<b>Total for check number 200869</b>			<b>3,150.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	200870					
6802	2567711-IN	1	71.30	49763	TECHNOLOGY FOR EDUCATION LLC	80414-2W; BLANK INSERT FOR DECORA PLATE
6802	25677GI-IN	1	690.48	49763	TECHNOLOGY FOR EDUCATION LLC	10032094; CAT6 4X CMP BLUE
6802	25677A2-IN	1	1,849.77	49763	TECHNOLOGY FOR EDUCATION LLC	10130484 CAT6A 4X CMP BLUE
6802	25677D1-IN	1	1,088.10	49763	TECHNOLOGY FOR EDUCATION LLC	10130484; CAT6A 4X CMP BLUE
6802	2567702-IN	1	1,982.19	49763	TECHNOLOGY FOR EDUCATION LLC	10130484 CAT6A 4X CMP BLUE
6802	25677F1-IN	1	1,035.72	49763	TECHNOLOGY FOR EDUCATION LLC	10032094; CAT6 4X CMP BLUE
6802	25677E1-IN	1	1,088.10	49763	TECHNOLOGY FOR EDUCATION LLC	10130484; CAT6A 4X CMP BLUE
6802	25677H1-IN	1	73.60	49763	TECHNOLOGY FOR EDUCATION LLC	80414-2W; BLANK INSERT FOR DECORA PLATE
6802	25677D1-IN	2	55.50	49763	TECHNOLOGY FOR EDUCATION LLC	6AUJK-RL6; CAT6A ATLAS INSTERT BLUE
6802	2567702-IN	2	6,506.20	49763	TECHNOLOGY FOR EDUCATION LLC	10032094 CAT6 4X CMP BLUE
6802	2567711-IN	2	231.88	49763	TECHNOLOGY FOR EDUCATION LLC	80409-W; DOUBLE GANG DECORA PLATE FOR HDMI
6802	25677GI-IN	2	25.60	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6; QUICKPORT CAT6 INSERT BLUE
6802	25677A2-IN	2	6,942.89	49763	TECHNOLOGY FOR EDUCATION LLC	10032094 CAT6 4X CMP BLUE
6802	25677F1-IN	2	51.20	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6, QUICKPORT CAT6 INSERT BLUE
6802	25677H1-IN	2	239.36	49763	TECHNOLOGY FOR EDUCATION LLC	80409-W; DOUBLE GANG DECORA PLATE FOR HDMI
6802	25677E1-IN	2	55.50	49763	TECHNOLOGY FOR EDUCATION LLC	6AUJK-RL6; CAT6A ATLAS INSTERT BLUE
6802	2567702-IN	3	161.71	49763	TECHNOLOGY FOR EDUCATION LLC	6AUJK-RL6 CAT6A ATLAS INSTERT BLUE
6802	2567711-IN	3	3,274.29	49763	TECHNOLOGY FOR EDUCATION LLC	6110-007; CAT6 PATCH CABLE 7FT - BLUE
6802	25677A2-IN	3	148.74	49763	TECHNOLOGY FOR EDUCATION LLC	6AUJK-RL6 CAT6A ATLAS INSTERT BLUE
6802	25677H1-IN	3	3,274.29	49763	TECHNOLOGY FOR EDUCATION LLC	6110-007; CAT6 PATCH CABLE 7FT - BLUE
6802	25677D1-IN	3	9.66	49763	TECHNOLOGY FOR EDUCATION LLC	41089-1WP; 1 PORT SURFACE-MOUNT BOX (WAP & SPEAKER LOCATION)
6802	25677E1-IN	3	9.66	49763	TECHNOLOGY FOR EDUCATION LLC	41089-1WP; 1 PORT SURFACE-MOUNT BOX (WAP & SPEAKER LOCATION)
6802	25677F1-IN	3	7.15	49763	TECHNOLOGY FOR EDUCATION LLC	42080-2WS, FACEPLATE 2PT
6802	25677GI-IN	3	7.15	49763	TECHNOLOGY FOR EDUCATION LLC	42080-2WS; FACEPLATE 2PT
6802	25677E1-IN	4	13.10	49763	TECHNOLOGY FOR EDUCATION LLC	6D460-7L; CAT6 PATCH CABLE 7FT - SLIMLINE BLUE
6802	25677A2-IN	4	456.70	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6 QUICKPORT CAT6 INSERT BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	25677F1-IN	4	196.43	49763	TECHNOLOGY FOR EDUCATION LLC	CHD-DE15; 50 FT. HDMI
6802	2567702-IN	4	430.77	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6 QUICKPORT CAT6 INSERT BLUE
6802	25677GI-IN	4	232.17	49763	TECHNOLOGY FOR EDUCATION LLC	TFE - RELOCATE; RELOCATE DATA OR HDMI
6802	25677D1-IN	4	13.10	49763	TECHNOLOGY FOR EDUCATION LLC	6D460-7L; CAT6 PATCH CABLE 7FT - SLIMLINE BLUE
6802	25677E1-IN	5	120.30	49763	TECHNOLOGY FOR EDUCATION LLC	6AS10-7L; CAT 6A PATCH CABLE 7FT - SLIMLINE BLUE
6802	25677A2-IN	5	48.62	49763	TECHNOLOGY FOR EDUCATION LLC	42080-2WS FACEPLATE 2PT
6802	25677F1-IN	5	619.12	49763	TECHNOLOGY FOR EDUCATION LLC	TFE - RELOCATE; RELOCATE DATA OR HDMI
6802	2567702-IN	5	71.05	49763	TECHNOLOGY FOR EDUCATION LLC	42080-2WS FACEPLATE 2PT
6802	25677GI-IN	5	692.16	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE; LABOR & INSTALLATION
6802	25677D1-IN	5	120.30	49763	TECHNOLOGY FOR EDUCATION LLC	6AS10-7L; CAT 6A PATCH CABLE 7FT - SLIMLINE BLUE
6802	25677E1-IN	6	1,635.33	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MISC; MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
6802	25677D1-IN	6	1,635.33	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MISC; MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
6802	25677F1-IN	6	1,294.00	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE; LABOR & INSTALLATION
6802	2567702-IN	6	2.03	49763	TECHNOLOGY FOR EDUCATION LLC	42080-4WS FACEPLATE 4PT
6802	25677A2-IN	6	2.01	49763	TECHNOLOGY FOR EDUCATION LLC	42080-4WS FACEPLATE 4PT
6802	25677E1-IN	7	554.11	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE; LABOR & INSTALLATION
6802	25677A2-IN	7	39.93	49763	TECHNOLOGY FOR EDUCATION LLC	41089-1WP 1 PORT SURFACE MOUNT BOX WAP & SPEAKER LOCATION
6802	25677D1-IN	7	554.11	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE; LABOR & INSTALLATION
6802	2567702-IN	7	44.66	49763	TECHNOLOGY FOR EDUCATION LLC	41089-1WP 1 PORT SURFACE- MOUNT BOX WAP & SPEAKER LOCATION
6802	2567702-IN	8	4,183.14	49763	TECHNOLOGY FOR EDUCATION LLC	60120 65FT OPTICAL RUNNER CABLE OFNP HDMI
6802	25677A2-IN	8	3,600.07	49763	TECHNOLOGY FOR EDUCATION LLC	60120 65FT OPTICAL RUNNER CABLE OFNP HDMI
6802	25677A2-IN	9	584.26	49763	TECHNOLOGY FOR EDUCATION LLC	6D460-7L CAT6 PATCH CABLE 7FT SLIMLINE BLUE
6802	2567702-IN	9	1,100.58	49763	TECHNOLOGY FOR EDUCATION LLC	6D460-7L CAT6 PATCH CABLE 7FT SLIMLINE BLUE
6802	25677A2-IN	10	322.40	49763	TECHNOLOGY FOR EDUCATION LLC	6AS10-7L CAT 6A PATCH CABLE 7FT SLIMLINE BLUE
6802	2567702-IN	10	350.49	49763	TECHNOLOGY FOR EDUCATION LLC	6AS10-7L CAT6 PATCH CABLE 7FT SLIMLINE BLUE
6802	25677A2-IN	11	128.58	49763	TECHNOLOGY FOR EDUCATION LLC	69586-U24 PATCH PANEL 24 PORT 110



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	2567702-IN	11	245.78	49763	TECHNOLOGY FOR EDUCATION LLC	6A586-U24 PATCH PANEL 24 PORT 110 CAT 6A
6802	25677A2-IN	12	632.16	49763	TECHNOLOGY FOR EDUCATION LLC	C1686-U48 PATCH PANEL 48 PORT 110
6802	2567702-IN	12	639.77	49763	TECHNOLOGY FOR EDUCATION LLC	69586-U24 PATCH PANEL 48 PORT 110
6802	25677A2-IN	13	62.38	49763	TECHNOLOGY FOR EDUCATION LLC	55053-703 RACK 2 POST
6802	2567702-IN	13	63.13	49763	TECHNOLOGY FOR EDUCATION LLC	55053-7013 RACK 2 POST
6802	25677A2-IN	14	274.09	49763	TECHNOLOGY FOR EDUCATION LLC	30130-719 HORIZONTAL WIRE MANAGEMENT
6802	2567702-IN	14	277.36	49763	TECHNOLOGY FOR EDUCATION LLC	30130-719 HORIZONTAL WIRE MANAGEMENT
6802	25677A2-IN	15	5.00	49763	TECHNOLOGY FOR EDUCATION LLC	30095-703 VERTICAL WIRE MANAGEMENT
6802	2567702-IN	15	5.06	49763	TECHNOLOGY FOR EDUCATION LLC	30095-703 VERTICAL WIRE MANAGEMENT
6802	25677A2-IN	16	540.00	49763	TECHNOLOGY FOR EDUCATION LLC	LDPK012FB3010/F5 12 STRAND OM4 INTERLOCK ARMOR FIBER
6802	2567702-IN	16	546.00	49763	TECHNOLOGY FOR EDUCATION LLC	LDPK012FB3010/F5 12 STRAND OM4 INTERLOCK ARMOR FIBER
6802	2567702-IN	17	92.53	49763	TECHNOLOGY FOR EDUCATION LLC	5R1UH-S03 OPT X 1RU FIBER ENCLOSURE
6802	25677A2-IN	17	91.43	49763	TECHNOLOGY FOR EDUCATION LLC	5R1UH-S03 OPT X 1 RU FIBER ENCLOSURE
6802	2567702-IN	18	136.99	49763	TECHNOLOGY FOR EDUCATION LLC	4991-LLC FASTCAM PRE POLISHED CONNECTOR LC AQUA
6802	25677A2-IN	18	135.36	49763	TECHNOLOGY FOR EDUCATION LLC	4991-LLC FASTCAM PRE POLISHED CONNECTOR LC AQUA
6802	25677A2-IN	19	49.53	49763	TECHNOLOGY FOR EDUCATION LLC	5F100-2QL OPT X FIBER OPTIC ADAPTER PLATE 12 FIBER LC AQUA
6802	2567702-IN	19	50.12	49763	TECHNOLOGY FOR EDUCATION LLC	5F100-2QL OPT X FIBER OPTIC ADAPTER PLATE 12 FIBER LC AQUA
6802	2567702-IN	20	1,468.47	49763	TECHNOLOGY FOR EDUCATION LLC	TFE MISC MISC CABLES, CONNECTORS AND INSTALLATION HARDWARE
6802	25677A2-IN	20	1,301.36	49763	TECHNOLOGY FOR EDUCATION LLC	TFE MISC MISC CABLES, CONNECTORS AND INSTALLATION HARDWARE
6802	2567702-IN	21	18,833.23	49763	TECHNOLOGY FOR EDUCATION LLC	TFE CABLE LABOR & INSTALLATION
6802	25677A2-IN	21	17,411.48	49763	TECHNOLOGY FOR EDUCATION LLC	TFE CABLE LABOR & INSTALLATION

Total for check number 200870

90,786.12

Check Number 200871

4612 134813

1

159.00

00014643

MISFITZ, INC.

UNIFORM CLEANINGS

Total for check number 200871

159.00

Check Number 200872

2242 M0086142

1

2,745.00

79304

THE STEPPING STONES GROUP, LLC

SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 9/9/21-10/22/21, FULL TIME, 37.5 HRS PER WEEK. NOT TO EXCEED A TOTAL OF 225 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	M0086142	1	915.00	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 8/30/21 - 9/8/21, FULL TIME, NOT TO EXCEED A TOTAL OF 52.5 HOURS.
<b>Total for check number 200872</b>			<b>3,660.00</b>			
<b>Check Number 200873</b>						
4612	CHS 10/16/21	0	30.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	CHS ORCHESTRA10/16/21
4612	HMS OCT 21	0	30.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	HMS ORCHESTRA10/30/21
<b>Total for check number 200873</b>			<b>60.00</b>			
<b>Check Number 200874</b>						
8652	FRHS 9/18/21	0	85.00	51476	TMEA REGION 30 BAND	FRHS JAZZ AUDITIONS
<b>Total for check number 200874</b>			<b>85.00</b>			
<b>Check Number 200875</b>						
1992	2021009	1	150.00	79475	AARON CHRISTIAN TUCKER	UP TO \$200 PER MONTH NOT TO EXCEED \$1800 DURING CONTRACT
<b>Total for check number 200875</b>			<b>150.00</b>			
<b>Check Number 200876</b>						
1992	81295735-00	1	298.59	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 200876</b>			<b>298.59</b>			
<b>Check Number 200877</b>						
1992	9765716	1	45.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
<b>Total for check number 200877</b>			<b>45.00</b>			
<b>Check Number 200878</b>						
2242	1021-151	1	520.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: HISTOLOGY NOTES
2242	1021-151	2	162.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE: 18 PAGES OF TACTILE GRAPHICS
2242	1021-151	3	49.80	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 83 EMBOSSED PAGES
2242	1021-151	4	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1021-151	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	1021-151	6	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
<b>Total for check number 200878</b>			<b>779.30</b>			
<b>Check Number 200881</b>						
6802	2-19105.01R	1	450.00	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	1	116.24	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-20-042.02R	1	8,758.75	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	6-20-042.01R	1	21,510.47	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	6-20-042.00R	1	20,450.47	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	7-20-044.00	1	44,760.81	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	6-20-042.03R	1	19,600.46	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	14-20-041.00	1	12,240.88	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6802	4-20-044.00R	1	7,985.80	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	18-19106.00	1	19,334.90	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6802	20-19104.00	1	21,972.45	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6802	2-19105.01R	2	450.00	00001660	VLK ARCHITECTS, INC.	CHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	2	153.24	00001660	VLK ARCHITECTS, INC.	CHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.01R	3	450.00	00001660	VLK ARCHITECTS, INC.	ELC-N - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	3	133.12	00001660	VLK ARCHITECTS, INC.	ELC-N - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	4	60.45	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	5	50.48	00001660	VLK ARCHITECTS, INC.	KHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.01R	6	450.00	00001660	VLK ARCHITECTS, INC.	LES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	6	151.23	00001660	VLK ARCHITECTS, INC.	LES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	7	46.51	00001660	VLK ARCHITECTS, INC.	NEW DIRECTIONS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	2-19105.01R	8	450.00	00001660	VLK ARCHITECTS, INC.	NRE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	8	163.22	00001660	VLK ARCHITECTS, INC.	NRE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	9	31.89	00001660	VLK ARCHITECTS, INC.	TCHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	10	160.70	00001660	VLK ARCHITECTS, INC.	WLCS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	2-19105.01R	10	450.00	00001660	VLK ARCHITECTS, INC.	WLCS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	11	2.73	00001660	VLK ARCHITECTS, INC.	BWES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	12	4.58	00001660	VLK ARCHITECTS, INC.	BPES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	13	4.58	00001660	VLK ARCHITECTS, INC.	BES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	14	6.76	00001660	VLK ARCHITECTS, INC.	CES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	15	6.19	00001660	VLK ARCHITECTS, INC.	ERE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	17	4.58	00001660	VLK ARCHITECTS, INC.	FRES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	18	4.58	00001660	VLK ARCHITECTS, INC.	FSE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	19	4.58	00001660	VLK ARCHITECTS, INC.	HLE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	20	12.29	00001660	VLK ARCHITECTS, INC.	HMS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	22	12.29	00001660	VLK ARCHITECTS, INC.	ISMS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	23	2.73	00001660	VLK ARCHITECTS, INC.	KHE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	24	4.58	00001660	VLK ARCHITECTS, INC.	LSE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	25	3.51	00001660	VLK ARCHITECTS, INC.	PGES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	26	15.47	00001660	VLK ARCHITECTS, INC.	PHIS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	3-19105.01	27	6.37	00001660	VLK ARCHITECTS, INC.	RES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	28	3.51	00001660	VLK ARCHITECTS, INC.	SGES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	29	25.48	00001660	VLK ARCHITECTS, INC.	SVES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	31	15.47	00001660	VLK ARCHITECTS, INC.	TMIS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	3-19105.01	33	16.02	00001660	VLK ARCHITECTS, INC.	WSES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
<b>Total for check number 200881</b>			<b>180,538.37</b>			
<b>Check Number 200882</b>						
1992	13850	1	3,850.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
<b>Total for check number 200882</b>			<b>3,850.50</b>			
<b>Check Number 200883</b>						
4612	1324522	1	250.00	68212	WILLIAMSON MUSIC 1ST	RC THEORY- BASIC SUBSCRIPTION FOR IN-CLASS INSTRUCTION
<b>Total for check number 200883</b>			<b>250.00</b>			
<b>Check Number 200884</b>						
1992	1049369	1	268.33	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 200884</b>			<b>268.33</b>			
<b>Check Number 200885</b>						
4612	KMS 10/09/21	0	380.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	KMS CHOIR AUD 10/9/21
<b>Total for check number 200885</b>			<b>380.00</b>			
<b>Check Number 702160</b>						
8632	PRK37	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC0965
<b>Total for check number 702160</b>			<b>517.95</b>			
<b>Check Number 702161</b>						
8632	PR-K37	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC0905
<b>Total for check number 702161</b>			<b>301.14</b>			
<b>Check Number V181727</b>						
2112	434599-00	1	657.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	SPR00333 BOOK,COMP,CLLG,100ST,12PC
<b>Total for check number V181727</b>			<b>657.00</b>			
<b>Check Number V181728</b>						
1992	STRINGER 22	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP
<b>Total for check number V181728</b>			<b>129.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181732</b>						
6802	AF43416956	1	4,784.00	00005868	APPLE INC	HNMA2ZM/A; LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART CONNECTOR KEYBOARD FOR 10.2-INCH IPAD (7TH, 8TH & 9TH GENERATION) - BLUE
6802	AF43416957	1	2,576.00	00005868	APPLE INC	HNMA2ZM/A; LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART CONNECTOR KEYBOARD FOR 10.2-INCH IPAD (7TH, 8TH & 9TH GENERATION) - BLUE
6802	AG00057624	1	1,840.00	00005868	APPLE INC	HNMA2ZM/A; LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART CONNECTOR KEYBOARD FOR 10.2-INCH IPAD (7TH, 8TH & 9TH GENERATION) - BLUE
<b>Total for check number V181732</b>			9,200.00			
<b>Check Number V181733</b>						
1982	38655	1	1,930.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
<b>Total for check number V181733</b>			1,930.00			
<b>Check Number V181734</b>						
1992	4169297	1	54.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781138828971 THERAPIST'S GUIDE TO CHILD DEVELOPMENT: THE EXTRAORDINARILY NORMAL YEARS
1992	4171444	1	335.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	781481438261 LONG WAY DOWN BY JASON REYNOLDS
<b>Total for check number V181734</b>			390.60			
<b>Check Number V181735</b>						
1992	7181176	1	138.12	68396	BLICK ART MATERIALS LLC	13111-1009 TAG BOARD WHT18X24 150LB PK100
1992	7170509	1	92.50	68396	BLICK ART MATERIALS LLC	13519-0012 SCRATCH ETCH BRD 9INX12IN 12/PK
1992	7150855	1	29.95	68396	BLICK ART MATERIALS LLC	ITEM # 00306-6509 PRANG WC 1/2 PAN RFIL VLT OVAL 12/QTY
1992	7165337	1	40.29	68396	BLICK ART MATERIALS LLC	00691-1029 BLICK GESSO ARTIST WHT GA
1992	7170509	2	1,096.20	68396	BLICK ART MATERIALS LLC	40422-0066 BLICK READYCUT PLATE 6INX6IN
1992	7150855	2	29.95	68396	BLICK ART MATERIALS LLC	ITEM # 00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL 12/QTY
1992	7165337	2	145.70	68396	BLICK ART MATERIALS LLC	07008-5620 BLICK CANAS PANEL 16X20 5 PK
1992	7170509	3	94.05	68396	BLICK ART MATERIALS LLC	04853-2020 SUPERPOINT SHARPENER BLACK
1992	7170509	4	48.60	68396	BLICK ART MATERIALS LLC	40404-1122 BLICK LINOLEUM BLOCK 8X10
1992	7170509	5	537.20	68396	BLICK ART MATERIALS LLC	40404-1112 BLICK LINOLEUM UNMOUNTD 8X10 PK12
<b>Total for check number V181735</b>			2,252.56			
<b>Check Number V181736</b>						
1992	161579	1	87.78	00013036	BOUND TO STAY BOUND BOOKS, INC	GUINNESS WORLD RECORDS 2022 406576

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	161579	2	20.88	00013036	BOUND TO STAY BOUND BOOKS, INC	GIRAFFES CAN'T DANCE 061330
1992	161579	3	13.54	00013036	BOUND TO STAY BOUND BOOKS, INC	BENEATH THE BED AND OTHER SCARY 145105
1992	161579	4	13.54	00013036	BOUND TO STAY BOUND BOOKS, INC	DOLL IN THE HALL AND OTHER SCARY 145132
1992	161579	5	18.78	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH AND THE DOOMSDAY 145095
1992	161579	6	13.54	00013036	BOUND TO STAY BOUND BOOKS, INC	SHADOW IN THE WOODS AND OTHER 145099
1992	161579	7	20.88	00013036	BOUND TO STAY BOUND BOOKS, INC	LEGO STAR WARS: CHRONICLES OF THE 147365
1992	161579	8	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	GOLDILOCKS: WANTED DEAD OR ALIVE 230472
1992	161579	9	22.28	00013036	BOUND TO STAY BOUND BOOKS, INC	TALE OF SORCERY 230578
1992	161579	10	21.58	00013036	BOUND TO STAY BOUND BOOKS, INC	SPY SCHOOL AT SEA 376484
1992	161579	11	90.40	00013036	BOUND TO STAY BOUND BOOKS, INC	KRISTY AND THE SNOBS 606721
1992	161579	12	14.65	00013036	BOUND TO STAY BOUND BOOKS, INC	TIMMY FAILURE: ZERO TO HERO 702841
1992	161579	13	18.78	00013036	BOUND TO STAY BOUND BOOKS, INC	BEST NERDS FOREVER 704016
1992	161579	14	36.16	00013036	BOUND TO STAY BOUND BOOKS, INC	CAT KID COMIC CLUB 717069
1992	161579	15	15.34	00013036	BOUND TO STAY BOUND BOOKS, INC	THEA STILTON AND THE PHANTOM OF THE 855122
1992	161579	16	14.17	00013036	BOUND TO STAY BOUND BOOKS, INC	I SURVIVED THE GALVESTON HURRICANE 872605
1992	161579	17	21.58	00013036	BOUND TO STAY BOUND BOOKS, INC	ROOM TO DREAM 971354
1992	161579	18	16.76	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Total for check number V181736

478.72

Check Number V181737

1992	913881774	1	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK
1992	913556916	1	821.25	68301	VARSITY BRANDS HOLDING CO., INC.	VEGAS GOLD PRACTICE FOOTBALL JERSEYS SML/MED: 40 LRG/XLG: 30 XXL: 5
1992	913792309	1	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	SV5WSC VB-CARD/WH/SILVER
1992	913881769	1	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	PENNANT STREAMERS 100'
1992	913934761	1	325.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH ULTRA LITE THIGH PAD 7" (ITEM # FBULTPY) 50 PAIR
1992	913556916	2	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913881769	99	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	913934761	99	17.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	913792309	99	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	913881774	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V181737			1,990.25			
Check Number V181738						
1992	51524458	1	978.48	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FLOW OF GENETIC INFORMATION KIT 211130
1992	51524458	2	807.84	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PHOSPHOLIPID & MEMBRANE TRANSPORT KIT 211132
Total for check number V181738			1,786.32			
Check Number V181739						
1992	203296	1	24.95	55868	CHILDREN'S PLUS INC	ONE AND ONLY BOB, PRICE REFLECTS THE \$70 DISCOUNT
1992	203296	2	39.95	55868	CHILDREN'S PLUS INC	TURTLE IN PARADISE
1992	203296	5	54.95	55868	CHILDREN'S PLUS INC	I SURVIVED
1992	203296	6	69.95	55868	CHILDREN'S PLUS INC	INCREDIBLE DEAD PETS
1992	203296	8	34.95	55868	CHILDREN'S PLUS INC	ZEUS AND THE THUNDERBOLT
1992	203296	9	39.95	55868	CHILDREN'S PLUS INC	SHINE
Total for check number V181739			264.70			
Check Number V181740						
1992	7016538	1	59.16	00001096	DEMCO, INC.	WN12850490 CLEAR GLOSSY LABEL PROTECTORS 1-1/2" X 3-1/4" 250/ROLL
1992	7012105	1	37.12	00001096	DEMCO, INC.	COMPLETE TABLETOP DISPLAY STAND 11"H X 8- 1/2"W ITEM #:W13069440
1992	7012105	2	28.71	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2" X 3- 1/4" 500/ROLL ITEM #:W13718510
1992	7016538	2	54.04	00001096	DEMCO, INC.	WN12806580 CLEAR GLOSSY LABEL PROTECTORS 1-1/4"H X 2-3/4"W 250/ROLL
1992	7012105	3	9.02	00001096	DEMCO, INC.	PRAISE PHRASE BOOKMARKS 2" X 6" 5 DESIGNS 200/PKG ITEM #:W13781320
1992	7016538	3	9.11	00001096	DEMCO, INC.	WN13627160 MODERN SUBJECT CLASS LABEL HISTORICAL FICTION 500/ROLL
1992	7012105	4	3.43	00001096	DEMCO, INC.	PLASTIC LABEL PEELER RED ITEM #:W13783750
1992	7016538	4	9.11	00001096	DEMCO, INC.	WN13725250 RETRO CLASSIFICATION LABEL ROMANCE 500/ROLL
1992	7012105	5	12.04	00001096	DEMCO, INC.	NORBOND LIQUID PLASTIC ADHESIVE 1 QUART BOTTLE ITEM #:W16208100
1992	7016538	5	207.10	00001096	DEMCO, INC.	W13670610 OPEN BOOK CANVAS PRINT ORANGE FLORAL 3'H X 3'W
1992	7016538	6	207.10	00001096	DEMCO, INC.	W13670450 OPEN BOOK CANVAS PRINT BLUE TREES 3'H X 3'W
1992	7016538	7	14.23	00001096	DEMCO, INC.	WN13747870 DEMCO FILM-FIBER TAPE 1/2" X 72 YARDS 3" CORE
1992	7016538	8	31.00	00001096	DEMCO, INC.	W20401820 LABEL SPINE DYMO 4MIL VINYL 1-1/2"H X 1"W WHITE 500/ROLL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7016538	99	111.74	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V181740			792.91			
Check Number V181741						
1992	335885F	1	1,040.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 59 BOOKS WITH FULL CATALOGING AND PROCESSING
1992	331780	1	16.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A51082X ATHENA PROTOCOL SERIES
1992	331780F	2	16.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1622DD6 THE BLACK FLAMINGO
1992	331780	3	32.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A546638 CROWNCHASERS SERIES
1992	331780	4	48.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A523093 GOOD GIRL'S GUIDE TO MURDER SERIES
1992	331780	5	17.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1214LH6 HOW TO HANG A WITCH
1992	331780	6	20.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1125DY4 HUNTING NOVEMBER
1992	331780	7	30.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	01225X5 RAPUNZEL'S REVENGE
1992	331780	8	16.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1396JL5 RUN, HIDE, FIGHT BACK
1992	331780	9	33.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1055YW2 SLAY
1992	331780	10	16.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1533TY1 STAMPED: RACISM, ANTIRACISM, AND YOU
1992	331780	11	14.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0311DJ6 TURTLE IN PARADISE
1992	331780	12	16.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1382EX6 TWEET CUTE
1992	331780	13	16.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1246QS1 WE WALKED THE SKY
1992	331780F	14	0.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V181741			1,338.64			
Check Number V181742						
4612	10549372-02	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRU USE IN KCAL GRAPHICS DEPT
4612	10550882-00	1	198.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRU USE IN KCAL GRAPHICS DEPT
4612	10549913-01	1	70.80	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10549913-00	1	70.80	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
Total for check number V181742			433.60			
Check Number V181743						
1992	06026219	1	3,043.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181743			3,043.00			
Check Number V181744						
1982	016345	1	900.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$5,000***TO BE USED TO REPAIR DECTRON UNIT
1982	016344	1	800.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$5,000***TO BE USED TO REPAIR DECTRON UNIT
Total for check number V181744			1,700.00			
Check Number V181745						
4612	TSMS BAND 21	1	3,300.00	57980	RONALD R. LANDRETH, JR.	BLACK BELLA CAMVAS TEES FOR BAND 275 @ \$12.00
4612	TSMS BAND 21	2	3.00	57980	RONALD R. LANDRETH, JR.	\$3.00 EXTRA FOR SIZES 2XL AND UP X 1QTY
Total for check number V181745			3,303.00			
Check Number V181746						
4612	W4891938BF	0	4,182.00	00005486	SCHOLASTIC BOOK FAIRS INC	LSE BK FAIR9/15/21
4612	W4895380BF	0	5,398.56	00005486	SCHOLASTIC BOOK FAIRS INC	KHE BK FAIR9/13-17/21
4612	W4900347BF	0	6,516.02	00005486	SCHOLASTIC BOOK FAIRS INC	TVMS BKFAIR9/17-24
4612	W4896590BF	0	2,048.57	00005486	SCHOLASTIC BOOK FAIRS INC	LES BK FAIR9/13-17/21
4612	W4674537BF	0	144.19	00005486	SCHOLASTIC BOOK FAIRS INC	BES BK FAIR2/15/21
Total for check number V181746			18,289.34			
Check Number V181747						
1992	3965095-00	1	123.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 57738 AED PADS ADULT STAT PADZ AED PLUS ZOLL
1992	3965095-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V181747			136.73			
Check Number V181748						
4612	3485846471	1	68.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121322 Scotch Thermal Laminator with 20 Letter Size Pouches, 13" Wide (TL1302VP)
1992	3489117134	1	21.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402475 TRU RED 5-Pocket Mesh Letter Wall File, Black (TR57582-CC)
1992	3489117126	1	308.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147998 Safco 3-Shelf Metal Book Cart, Beige (5358SA)
1992	3489117131	1	218.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884012 Ghent Maprail, 1" x 6" (GH-MR61)
1992	3488158522	1	40.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502678 TRU RED File Folders, 1/3 Cut, Letter Size, Assorted Colors, 250/Box (TR502678)
1992	3489117133	1	9.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702879 Staples 3" 3-Ring Better Binder, White (15125-CC)
1992	3488158516	1	131.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14T8485 Koss Stereo On-Ear Headphones, Black (ED1TCI)
1992	3489117132	1	97.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer in Pump Bottle, Clean Scent, 67.6 oz. (9625-04)
4612	3485846471	2	116.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Thermal Pouches, Letter, 50/Pack (17467)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3489117134	2	63.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 TRU RED 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1992	3488158522	2	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075842 Pendaflex Glow Twisted 3-Tab File Folder, Letter Size, Multicolor, 12/Pack (40526)
1992	3489117133	2	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples 3" 3-Ring Better Binder, Teal (15129-US)
4612	3485846471	3	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Paper, 67 lbs, 8.5" x 11", White, 250/Pack (82991)
1992	3489117133	3	9.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807717 Staples 3" 3-Ring Better Binder, Red (18367)
4612	3485846471	4	99.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132712 TRU RED 1-Subject Notebook, 8" x 10.5", Graph Ruled, 70 Sheets, Blue (TR23985)
1992	3489117133	4	98.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	719153 Southworth Granite 8.5" x 11" Specialty Paper, 24 Lbs., Smooth, 500/Box (934C)
4612	3485846471	5	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015828 Expo Dry Erase Markers, Ultra Fine Point, Black, 12/Pack (1871131)
4612	3485846471	6	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
4612	3485846471	7	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, 36/Pack (84065)
4612	3485846471	8	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)
<b>Total for check number V181748</b>			<b>1,454.38</b>			
<b>Check Number V181749</b>						
1992	363865	1	740.00	00007632	TASBO	REGISTRATION FEES FOR ONLINE TASBO CLASSES
<b>Total for check number V181749</b>			<b>740.00</b>			
<b>Check Number V181750</b>						
1992	619009	1	36.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
<b>Total for check number V181750</b>			<b>36.00</b>			
<b>Check Number V181751</b>						
1992	10893929	1	297.06	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	10893929	1	318.98	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181751</b>			<b>616.04</b>			
<b>Check Number V181752</b>						
6802	307538	2	78.00	00021836	BLUUM USA, INC	CHF CHFRXF2; 40IN-63IN UNIVERSAL FIXED MOUNT CHIEF
6802	307537	2	78.00	00021836	BLUUM USA, INC	CHF CHFRXF2 40IN-63IN UNIVERSAL FIXED MOUNT CHIEF
<b>Total for check number V181752</b>			<b>156.00</b>			
<b>Check Number V181753</b>						
1992	S3020990.001	1	62.00	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181753			62.00			
Check Number V181754						
1992	132688	1	195.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	132668	1	443.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	132572	1	414.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	132539	1	26.94	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181754			1,079.44			
Check Number WT061007						
6802	878	0	-33,852.92	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6802	879	0	-71,304.13	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6802	878	1	677,058.41	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	879	1	1,426,082.66	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT061007			1,997,984.02			
Check Date 10/8/2021						
Check Number 200886						
6702	11WGD4PHVKT	0	-712.05	55725	AMAZON CAPITAL SERVICES, INC	REF BOND PO 22000995
6702	1F917TW9W1CV	0	-1,277.65	55725	AMAZON CAPITAL SERVICES, INC	REF BOND PO 22000995
6702	11N33GD4TQJD	0	-1,277.65	55725	AMAZON CAPITAL SERVICES, INC	REF BOND PO 22000995
6802	16LJNDJK9P9	1	6,571.70	55725	AMAZON CAPITAL SERVICES, INC	B004I2LDBG PURE RESONANCE AUDIO VCA8 VECTOR CEILING SPEAKER ARRAY (WHITE) ADDING SHIPPING FOR NON PRIME ITEMS TO
Total for check number 200886			3,304.35			
Check Number 200887						
1992	THSADA SEP21	0	314.56	00021976	BART E HELSLEY	TRV SAN MAR 9/21-9/22
Total for check number 200887			314.56			
Check Number 200888						
1992	CO#001932-1	1	524.25	69035	BELL'S BOOK NEST	#978118048423 - "TRAST FACTOR - STRATEGIES" BOOK
1992	CO#001942-1	1	9.95	69035	BELL'S BOOK NEST	9781616206987 FIERCE AND SUBTLE POISON
1992	CO#001942-1	2	10.95	69035	BELL'S BOOK NEST	9781616208554 ALL THE WIND IN THE WORLD
1992	CO#001942-1	3	17.95	69035	BELL'S BOOK NEST	9781616208967 TIGERS, NOT DAUGHTERS
Total for check number 200888			563.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200889</b>						
1992	186955	1	1,200.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1992	186956	1	3,750.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1992	186954	1	225.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
<b>Total for check number 200889</b>			5,175.00			
<b>Check Number 200890</b>						
4612	1234392	1	109.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE #1234392 FOR SEPTEMBER 2021 BARN VISIT, ANIMAL MEDS
<b>Total for check number 200890</b>			109.00			
<b>Check Number 200891</b>						
8672	RMB 9/21	0	34.06	72645	CYNTHIA JODY BURT	RMB FLOWERS
<b>Total for check number 200891</b>			34.06			
<b>Check Number 200892</b>						
1992	IN1041472	1	3,146.21	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M ENGAGEMENT MANAGER
1992	IN1013037	1	1,987.08	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M ENGAGEMENT MANAGER
1992	IN1041472	2	7,664.36	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M BUSINESS PROCESS CONSULTANT
1992	IN1013037	2	696.76	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M BUSINESS PROCESS CONSULTANT
1992	IN1041472	3	7,121.39	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M SOLUTION ARCHITECT
1992	IN1013037	3	384.94	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M SOLUTION ARCHITECT
1992	IN1041472	4	7,271.11	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M TECHNICAL CONSULTANT II
1992	IN1013037	4	1,038.73	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M TECHNICAL CONSULTANT II
1992	IN1041472	5	8,606.62	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M TECHNICAL CONSULTANT Q/A
<b>Total for check number 200892</b>			37,917.20			
<b>Check Number 200893</b>						
4612	FHMS 21/22	0	1,540.00	64320	JACKIE LEE HAYSLIP	FHMS POPCOR FUND21/22
<b>Total for check number 200893</b>			1,540.00			
<b>Check Number 200894</b>						
1992	89	1	1,762.50	75282	NANCY S. LUCAS	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - JULY 1, 2021 THRU JUNE 30, 2022 TO BE USED DISTRICTWIDE AS NEEDED.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	90	1	2,512.50	75282	NANCY S. LUCAS	CONTRACT AUDIOLOGIST SERVICES AT \$75 PER HOUR FROM AUGUST 1, 2021 THROUGH MAY 30, 2022 AS NEEDED BY KELLER ISD. NOT TO EXCEED 350 HOURS.
Total for check number 200894			4,275.00			
Check Number 200895						
1992	TSMS10/2/21	0	600.00	64667	CHISHOLM TRAIL SPORTS CLUB	TSMS VBALL ENTRY FEE
Total for check number 200895			600.00			
Check Number 200896						
1992	44651	1	25.00	62306	CITY OF KELLER	EMCUMBRANCE FOR RENEWAL/FEES FOR BURGULAR ALARMS FOR CITY OF KELLER KISD FACILITIES FOR THE '21-'22 FISCAL YEAR.
1992	44650	1	25.00	62306	CITY OF KELLER	EMCUMBRANCE FOR RENEWAL/FEES FOR BURGULAR ALARMS FOR CITY OF KELLER KISD FACILITIES FOR THE '21-'22 FISCAL YEAR.
1992	44649	1	25.00	62306	CITY OF KELLER	EMCUMBRANCE FOR RENEWAL/FEES FOR BURGULAR ALARMS FOR CITY OF KELLER KISD FACILITIES FOR THE '21-'22 FISCAL YEAR.
1992	44654	1	25.00	62306	CITY OF KELLER	EMCUMBRANCE FOR RENEWAL/FEES FOR BURGULAR ALARMS FOR CITY OF KELLER KISD FACILITIES FOR THE '21-'22 FISCAL YEAR.
Total for check number 200896			100.00			
Check Number 200897						
1992	CL50193	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
1992	CL50192	1	62.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
Total for check number 200897			119.60			
Check Number 200898						
8672	RMB 9/21	0	43.25	47214	KELLY ANN DAVISSON	KELC-N CUST APPRE
Total for check number 200898			43.25			
Check Number 200899						
1992	4102200054	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 200899			6,600.00			
Check Number 200900						
1992	142131	1	8,436.00	78545	FANNING HARPER MARTINSON BRANDT &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 200900			8,436.00			
Check Number 200901						
4612	TCHS10/12/21	0	72.00	00010113	CITY OF FORT WORTH	TCHS LOG CABI10/12/21
Total for check number 200901			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200902</b>						
4612	TCHS10/14/21	0	120.00	00010113	CITY OF FORT WORTH	TCHS ADM LOG CAB10/21
<b>Total for check number 200902</b>			120.00			
<b>Check Number 200903</b>						
7802	4699375	1	15,000.00	61911	MCGRIFF SEIBELS **USE V#80303**	BROKERAGE SERVICE AGREEMENT
<b>Total for check number 200903</b>			15,000.00			
<b>Check Number 200904</b>						
1992	72990	1	195.00	54298	EICHELBAUMWARDELLHANSENPOWELL& MEHL	REGISTRATION FEE-SECRETARIES TRAIING FOR TERRA PETERS
<b>Total for check number 200904</b>			195.00			
<b>Check Number 200905</b>						
1992	STEWART11/21	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REG KELLY 11/7-8/21
1992	STEWART21/22	0	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEM STEWART 21/22
<b>Total for check number 200905</b>			200.00			
<b>Check Number 200906</b>						
6802	31402D-1	1	8,097.58	41433	NTS CAPITAL	SUMMER MAC 2021 DATA DROPS
<b>Total for check number 200906</b>			8,097.58			
<b>Check Number 200907</b>						
1992	THSADA SEP21	0	303.56	00012958	ERIC C PERSYN	TRVL SAN MAR9/21-9/22
<b>Total for check number 200907</b>			303.56			
<b>Check Number 200908</b>						
4612	271922	1	17.09	48808	SODEXO ***USE VENDOR #80961***	SALTINE CRACKERS #3770086 (1)
2112	271921	1	24.70	48808	SODEXO ***USE VENDOR #80961***	ITEM# 3732153 KEEBLER ANIMAL CRACKER
2112	271921	2	57.53	48808	SODEXO ***USE VENDOR #80961***	ITEM# 3735110 GOLD FISH CRACKERS
2112	271921	3	44.30	48808	SODEXO ***USE VENDOR #80961***	ITEM# 3766510 GOLD FISH PRETZEL CRACKERS
2112	271921	4	34.80	48808	SODEXO ***USE VENDOR #80961***	ITEM# 3730002 CHEEZ IT'S CRACKER
2112	271921	5	42.65	48808	SODEXO ***USE VENDOR #80961***	ITEM# 3805512 TEDDY GRAHAM CINN CRACKER
2112	271921	6	143.25	48808	SODEXO ***USE VENDOR #80961***	ITEM# 3760146 GRANOLA BAR, CHEWY, CHOCOLATE SNACK
<b>Total for check number 200908</b>			364.32			
<b>Check Number 200909</b>						
4612	MBL-22382242	1	471.85	66756	TRAILER DOCTOR, INC	DISTRICT VEHICLE UNIT CHS BT4 BAND TRAILER REPAIRS TO LIGHTS AND TIRES
4612	TRK-22382200	1	6,086.43	66756	TRAILER DOCTOR, INC	TDI REPAIRS TO BAND TRACTOR BT4 FOR CENTRAL HIGH SCHOOL. DISTRICT VEHICLE ROUTINE MAINT FOR 2021-2022 SCHOOL YEAR
<b>Total for check number 200909</b>			6,558.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200910</b>						
1992	ER-2021-2120	1	2,080.00	00018705	TSPRA	INVOICE NUMBER ER-2021-2120 REGISTRATIOM FOR SHEELIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE ANNUAL TSPRA CONFERENCE IN ROUND ROCK, TEXAS ON FEB. 21-24, 2022
1992	ER-2021-2120	2	320.00	00018705	TSPRA	STAR AWARDS DINNER TICKET FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM AT THE TSPRA CONFERENCE ON FEB. 21-24, 2021 IN ROUND ROCK, TEXAS
<b>Total for check number 200910</b>			<b>2,400.00</b>			
<b>Check Number 200911</b>						
6802	2566602-IN	1	2,109.01	49763	TECHNOLOGY FOR EDUCATION LLC	TFE CAT 6 - CAT 6 DATA DROP
6802	2566602-IN	2	5,934.24	49763	TECHNOLOGY FOR EDUCATION LLC	TFE - RS-232 EXTENTION - RS-232EXTENTION FROM BEACON TO MARQUEE UP TO 75'
6802	2566602-IN	3	5,934.24	49763	TECHNOLOGY FOR EDUCATION LLC	TFE INSTALL - INSTALL BECONS
6802	2566602-IN	4	5,934.25	49763	TECHNOLOGY FOR EDUCATION LLC	TFE INSTALL - INSTALL MARQUEES
6802	2566602-IN	5	1,423.95	49763	TECHNOLOGY FOR EDUCATION LLC	TFE INSTALL - INSTALL WIRE GUARDS IN GYMS
6802	2566602-IN	6	5,934.15	49763	TECHNOLOGY FOR EDUCATION LLC	TFE CONDUIT - INSTALL CONDUIT AND BACKBOXES
6802	2566602-IN	7	3,643.20	49763	TECHNOLOGY FOR EDUCATION LLC	TFE PATCH CABLES - INSTALL PATCH CABLES
6802	2566602-IN	8	2,588.50	49763	TECHNOLOGY FOR EDUCATION LLC	TFE PATCH PANELS - INSTALL PATCH PANELS
<b>Total for check number 200911</b>			<b>33,501.54</b>			
<b>Check Number 200912</b>						
2821	611530	1	26,250.00	79500	TPR EDUCATION, LLC	CONTRACT SERVICES FOR TUTORING STUDENTS, K-12, TO BE USED AS NEEDED TO HELP WITH HOUSE BILL 4545, LOSS OF LEARNING INTERVENTION. CONTRACT FOR 9-16-2021 THRU 9-15, 2022
2821	611530	2	2,500.00	79500	TPR EDUCATION, LLC	TUTORING IMPLEMENTATION FEE INCLUDED IN CONTRACT SERVICES AGREEMENT, ONE TIME FEE FOR SET UP
<b>Total for check number 200912</b>			<b>28,750.00</b>			
<b>Check Number 200913</b>						
8672	RMB 8/21	0	24.00	79612	BECKY WIMBERLY	KHS RMB WIMBERLY
<b>Total for check number 200913</b>			<b>24.00</b>			
<b>Check Number 200914</b>						
8672	RMB 9/16/21	0	22.55	78845	DANA MARIE YOUNG	RMB STAFF RECOGN
<b>Total for check number 200914</b>			<b>22.55</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200915</b>						
1991	1800038652	1	6,167.78	44071	TARRANT COUNTY ELECTION DEPT	BALANCE OF ELECTION COST FOR MAY 2021 BOT ELECTION
<b>Total for check number 200915</b>			6,167.78			
<b>Check Number V181755</b>						
2112	434598-00	1	1,697.50	53037	ADVANTAGE OFFICE PRODUCTS, LLC	SPR83254 NOTEBOOK, WIRE, CLLG, 3SUB, 1
2112	434598-00	2	1,533.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MEA06622 NOTEBOOK, WIRE, CLLG, 1SUB, 1
2112	434598-01	3	601.47	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN20886 FOLDER, 2PCKT, POLY, FASTNR
2112	434598-00	3	9.78	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN20886 FOLDER, 2PCKT, POLY, FASTNR
2112	434598-00	4	171.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN20885 FOLDER, 2PCKT, POLY, FASTNR
2112	434598-00	5	173.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN20889 FOLDER, 2PCKT, POLY, FASTNR
2112	434598-00	6	845.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN20884 FOLDER, 2PCKT, POLY, FASTNR
<b>Total for check number V181755</b>			5,030.75			
<b>Check Number V181756</b>						
1992	CLIFTON 2022	1	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP RENEWAL FOR 2021-22 FOR CONNIE CLIFTON #109010. MEMBERSHIP DATES 10/2/2021 - 10/1/2022.
<b>Total for check number V181756</b>			159.00			
<b>Check Number V181757</b>						
1992	AG00845140	1	73.00	00005868	APPLE INC	MR8U2AM/A WIRELESS CHARGING CASE FOR AIRPODS
1992	AF38945410	1	298.00	00005868	APPLE INC	APPLE TV HD 32GB MHY93LL/A
<b>Total for check number V181757</b>			371.00			
<b>Check Number V181758</b>						
4612	40790	1	680.00	00013201	CAREY'S SPORTING GOODS	# KTM933 PRO CELEBRITY POLO- RED/BLACK- PHENOM 9/S, 5/M, 2/L, 1/ 2XL
4612	40790	2	120.00	00013201	CAREY'S SPORTING GOODS	# KLM233 PRO CELEBRITY POLO WOMENS- 2/M, 1/L
<b>Total for check number V181758</b>			800.00			
<b>Check Number V181759</b>						
1992	339413	1	799.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY
1992	339413	2	33.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
<b>Total for check number V181759</b>			833.59			
<b>Check Number V181760</b>						
1992	INV0052991	1	1,558.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	1 SUPPORT TECHNICIAN 2
1992	INV0052992	1	3,040.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
<b>Total for check number V181760</b>			4,598.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V181761					
1992	7364307	1	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13576 UNITS OF STUDY FOR TEACHING READING VIRTUAL TEACHING RESOURCES, KINDER - ISBN: 978-0-325-13576-2
1992	7364307	2	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13577 UNITS OF STUDY FOR TEACHING READING VIRTUAL TEACHING RESOURCES, GRADE 1 - ISBN: 978-0-325-13577-9
1992	7364307	3	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13578 UNITS OF STUDY FOR TEACHING READING VIRTUAL TEACHING RESOURCES, GRADE 2 - ISBN: 978-0-325-13578-6
1992	7364307	4	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13597 UP THE LADDER VIRTUAL TEACHING RESOURCES, GRADES 3 AND UP - ISBN: 978-0-325-13597-7
1992	7364307	5	300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13597 UP THE LADDER VIRTUAL TEACHING RESOURCES, WRITING - GRADES 3 AND UP - ISBN: 978-0-325-13598-4
1992	7364307	6	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13599 UNITS OF STUDY IN WRITING VIRTUAL TEACHING RESOURCES, KINDER - ISBN 978-0-325-13599-1
1992	7364307	7	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13600 UNITS OF STUDY IN WRITING VIRTUAL TEACHING RESOURCES, GRADE 1 - ISBN: 978-0-325-13600-4
1992	7364307	8	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13601 UNITS OF STUDY IN WRITING VIRTUAL TEACHING RESOURCES, GRADE 2 - ISBN: 978-0-325-13601-1
1992	7364307	9	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13602 UNITS OF STUDY IN WRITING VIRTUAL TEACHING RESOURCES, GRADE 3 - ISBN: 978-0-325-13602-8
1992	7364307	10	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13603 UNITS OF STUDY IN WRITING VIRTUAL TEACHING RESOURCES, GRADE 4 - ISBN: 978-0-325-13603-5
1992	7364307	11	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13604 UNITS OF STUDY IN WRITING VIRTUAL TEACHING RESOURCES, GRADE 5 - ISBN: 978-0-325-13604-2
1992	7364307	12	35.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	E10582 SHOW AND TELL WRITING, FOR KINDERGARTEN
1992	7364307	13	35.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08901 THE HOW-TO GUIDE FOR NONFICTION WRITING, GRADE 2
1992	7364307	14	48.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08898 LITERARY ESSAY W/TRADE PACK FOR GRADE 5
1992	7364307	15	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13605 UNITS OF STUDY IN WRITING VIRTUAL TEACHING RESOURCES, GRADE 6 ISBN: 978-0-325-13605-9
1992	7364307	16	12.09	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V181761			1,792.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181762</b>						
2402	CNIN307325IO	1	2,930.71	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS \$35,000.00
<b>Total for check number V181762</b>			2,930.71			
<b>Check Number V181763</b>						
4612	W4893009BF	0	1,771.08	00005486	SCHOLASTIC BOOK FAIRS INC	WRES BK FAIR9/6-10/21
<b>Total for check number V181763</b>			1,771.08			
<b>Check Number V181764</b>						
1992	360602	1	5,000.00	00007632	TASBO	2022 CENTER FOR SCHOOL FINANCE
<b>Total for check number V181764</b>			5,000.00			
<b>Check Number V181765</b>						
1992	11757109	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEE FOR KISD BOBBY HALL TO ATTEND TCEA ANNUAL CONFERENCE . 2/7/2022-2/10/2022
1992	11755978	2	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEE FOR KISD RYAN SPEAKS TO ATTEND TCEA ANNUAL CONFERENCE . 2/7/2022-2/10/2022
1992	11757541	3	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEE FOR KISD NICOLE JOHNS TO ATTEND TCEA ANNUAL CONFERENCE . 2/7/2022-2/10/2022
1992	11757420	4	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEE FOR KISD SANDY FANT TO ATTEND TCEA ANNUAL CONFERENCE . 2/7/2022-2/10/2022
<b>Total for check number V181765</b>			1,356.00			
<b>Check Number V181766</b>						
1992	10894047	1	174.71	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	10894047	1	744.17	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181766</b>			918.88			
<b>Check Number V181767</b>						
1992	IN11221202	1	34,950.00	67636	TURNITIN, LLC	FEEDBACK STUDIO ENTERPRISE LICENSE - TURNITIN FEEDBACK STUDIO: ORIGINALITY CHECKING AND FEEDBACK - TERM 09/30/2021 - 09/29/2022
1992	IN11221202	2	375.00	67636	TURNITIN, LLC	VIRTUAL TRAINING SESSION - LIVE, VIRTUAL, INTRODUCTORY, ADVANCED OR REFRESHER TRAINING EXCLUSIVE FOR YOUR INSTITUTION - DATE TBD
<b>Total for check number V181767</b>			35,325.00			
<b>Check Number WT031008</b>						
8632	T-3	0	1,753.22	55384	PENSERV PLAN SERVICES, INC	BW AUX K37
8632	T-3	0	392.47	55384	PENSERV PLAN SERVICES, INC	BW CN C65
8632	T-3	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R53
<b>Total for check number WT031008</b>			2,195.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT041008</b>						
8632	T-4	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C65
8632	T-4	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K37
8632	T-4	0	180.00	49283	THE CHARLES SCHWAB TRUST CO	BW SUB R53
<b>Total for check number WT041008</b>			430.00			
<b>Check Date</b>	<b>10/11/2021</b>					
<b>Check Number 200916</b>						
4612	460281	1	30.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR2425 BSAX REED #21/2
1992	463858	1	512.97	66004	BELL'S MUSIC SHOP, INC.	KHS BAND MAINTENANCE & REPAIR
1992	463785	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000**
4612	460281	2	17.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR2425 VAMDPREN TENOR SAX REED #21/2
<b>Total for check number 200916</b>			587.47			
<b>Check Number 200917</b>						
1992	IN1042235	1	3,063.42	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M ENGAGEMENT MANAGER
1992	IN1012764	1	4,536.00	67717	CARASOFT TECHNOLOGY CORPORATION	ADDITIONAL CONSULTING FEES: SERVICENOW IMPLEMENTATION OF FIELD SERVICE MANAGEMENT FOR FACILITIES.
1992	IN1042235	2	2,874.14	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M BUSINESS PROCESS CONSULTANT
1992	IN1042235	3	8,083.74	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M SOLUTION ARCHITECT
1992	IN1042235	4	36,652.33	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M TECHNICAL CONSULTANT II
1992	IN1042235	6	2,338.71	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M SENIOR CONSULTANT (OCM)
<b>Total for check number 200917</b>			57,548.34			
<b>Check Number 200918</b>						
1992	17918	1	965.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
1992	18241	1	948.25	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
<b>Total for check number 200918</b>			1,913.25			
<b>Check Number 200919</b>						
1992	L180287	1	330.24	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
<b>Total for check number 200919</b>			330.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200920</b>						
1992	WILSON NOV21	1	380.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIM WILSON - DYSLEXIA COORDINATOR AND 6 TEACHERS TO ATTEND THE VIRTUAL 20TH ANNUAL CESD ANNUAL CONFERENCE - NOVEMBER 2021, KELLER TEXAS
1992	EDWARDSNOV21	1	380.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIM WILSON - DYSLEXIA COORDINATOR AND 6 TEACHERS TO ATTEND THE VIRTUAL 20TH ANNUAL CESD ANNUAL CONFERENCE - NOVEMBER 2021, KELLER TEXAS
1992	HARSH NOV 21	1	380.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIM WILSON - DYSLEXIA COORDINATOR AND 6 TEACHERS TO ATTEND THE VIRTUAL 20TH ANNUAL CESD ANNUAL CONFERENCE - NOVEMBER 2021, KELLER TEXAS
1992	BOWERSOCK21	1	380.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIM WILSON - DYSLEXIA COORDINATOR AND 6 TEACHERS TO ATTEND THE VIRTUAL 20TH ANNUAL CESD ANNUAL CONFERENCE - NOVEMBER 2021, KELLER TEXAS
1992	BUCKNERNOV21	1	380.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIM WILSON - DYSLEXIA COORDINATOR AND 6 TEACHERS TO ATTEND THE VIRTUAL 20TH ANNUAL CESD ANNUAL CONFERENCE - NOVEMBER 2021, KELLER TEXAS
1992	SERRANONOV21	1	380.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIM WILSON - DYSLEXIA COORDINATOR AND 6 TEACHERS TO ATTEND THE VIRTUAL 20TH ANNUAL CESD ANNUAL CONFERENCE - NOVEMBER 2021, KELLER TEXAS
1992	NEWBURN11/21	1	380.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIM WILSON - DYSLEXIA COORDINATOR AND 6 TEACHERS TO ATTEND THE VIRTUAL 20TH ANNUAL CESD ANNUAL CONFERENCE - NOVEMBER 2021, KELLER TEXAS
<b>Total for check number 200920</b>			<b>2,660.00</b>			
<b>Check Number 200921</b>						
1992	22001106	1	398.00	61100	CITIBANK, N.A	HOTEL RESERVATION FOR CHRIS ROOF, TASB CONFERENCE, DALLAS, TX, SEPT. 24-26, 2021
1992	22001108	1	535.58	61100	CITIBANK, N.A	HOTEL RESERVATION FOR KARINA DAVIS, TASB CONFERENCE, DALLAS, TX, SEPT 24-26, 2021
1992	22003653	1	169.00	61100	CITIBANK, N.A	HOTEL FOR DEANNA PAYNE HAMMONDS - COORDINATOR OF 504/RTI, FOR THE ANNUAL FALL 504 CONFERENCE, NOVEMBER 14-16, 2021, ROUND ROCK, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22003675	1	187.99	61100	CITIBANK, N.A	2021 TEXAS ASSESMENT CONFERNECE- ROUND ROCK, TX 78665 HOTEL RESERVATIONS FOR KALAARI RESORT DURATION OCT 31 THROUGH NOV 3.
1992	22003695	1	239.00	61100	CITIBANK, N.A	HOTEL ACCOMODATIONS FOR KILA BACH TO ATTEND TASA CONFERENCE IN ROUND ROCK TX ON NOVEMBER 1- 3, 2021. CONFERENCE HOTEL IS KALAHARI RESORT CONFIRMATION #LLFMN1EG
1992	22003675	2	16.92	61100	CITIBANK, N.A	2021 ASSESSMENT CONFERENCE - CITY TAX OF ROUND ROCK - 9%
1992	22003675	3	7.87	61100	CITIBANK, N.A	2021 ASSESSMENT CONFERENCE - KALAHARI RESORT - RESORT FEE \$10/NIGHT
1992	22003675	4	26.22	61100	CITIBANK, N.A	ADDING \$100 FOR UNFORESEEN TAXES AND HOTEL CHARGES
Total for check number 200921			1,580.58			
Check Number 200922						
4612	7277205515	1	145.80	69186	COCA COLA SOUTHWEST BEVERAGES LLC	COCA COLA PRODUCTS FOR CONCESSION SALES DURING **GIRL'S ** ATHLETIC EVENTS AT VISTA RIDGE MS, 2021-2022 SCHOOL YEAR.
Total for check number 200922			145.80			
Check Number 200923						
2242	93439	1	178.00	72870	CONTINUED.COM, LLC	ANNUAL OCCUPATIONALTHERAPY.COM 12- MONTH CONTINUING EDUCATION MEMBERSHIPS.
Total for check number 200923			178.00			
Check Number 200924						
4612	KMS SEP 21	1	30.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR SCHOLARSHIP PRIVATE LESSONS AND MASTERCLASSES. JED MAUS-KMS BAND DIRECTOR.
4612	KMS AUG 2021	1	20.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR SCHOLARSHIP PRIVATE LESSONS AND MASTERCLASSES. JED MAUS-KMS BAND DIRECTOR.
Total for check number 200924			50.00			
Check Number 200925						
1992	890417-02	1	768.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	890566-00	1	-155.26	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	891531-01	1	78.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	891604-01	1	566.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	891132-01	1	51.10	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	892043-00	1	68.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 200925			1,377.73			
Check Number 200926						
1992	INV1116857	1	326.50	00024786	ERIC ARMIN, INC	QBID-565803: CALPAL EAI-80 BASIC CALCULATOR SET OF 10
Total for check number 200926			326.50			
Check Number 200927						
1992	1002200088	1	350.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-PESS TRAINING - BRENDA RIEBKES, AT REGION 11 ON 9-9-2021
1992	1002200088	1	350.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-PESS TRAINING - TRACI KRAESZIG, 9-9-2021
Total for check number 200927			700.00			
Check Number 200928						
1992	TXALA80376	1	356.80	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80326	1	373.70	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	MN019573229	1	240.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	MN019573228	1	480.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
Total for check number 200928			1,450.50			
Check Number 200929						
1992	9062610572	1	2,783.10	00001173	W.W. GRAINGER, INC.	2XKY1 TK58033491T Welding Helmet, Color White, Features Comfortable, Compact Design, Grind Mode No, Helmet Material Fiberglass, Helmet Type Fixed Shade, Includes (1) Shade Ten Filter Lens Installed, Includes Batteries No, Light State 3,
Total for check number 200929			2,783.10			
Check Number 200930						
1992	25021	1	40,589.00	56489	HELLAS CONSTRUCTION, INC.	TENNIS COURT RESURFACING PER PROPOSAL DATED JUNE 9, 2021
Total for check number 200930			40,589.00			
Check Number 200931						
1992	SIN021051	1	3,039.33	53168	IMAGINATION STATION, INC.	ITEM I STATION MATH SUBSCRIPTION DATES ARE 10/1/2021 TO 5/31/2022.
Total for check number 200931			3,039.33			
Check Number 200932						
1992	PO 22003811	1	45.00	72824	CRYSTAL M LEONGUERRERO	1000 BUSINESS CARDS FOR THERESA MEIWES, SCHOOL NURSE
1992	PO 22003100	1	270.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR THE STUDENT SERVICES DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	PO 22003985	1	100.00	72824	CRYSTAL M LEONGUERRERO	COLOR COPIES OF PRIDE CERTIFICATES TO BE GIVEN OUT TO STUDENTS FOR AWARDS FOR 2021-22 STUDENT USE ONLY
Total for check number 200932			415.00			
Check Number 200933						
1992	TCHS 9/30/21	1	15.00	65854	M&M PIZZA LLC	PEPPERONI PIZZAS
1992	TCHS 9/30/21	2	15.00	65854	M&M PIZZA LLC	CHEESE PIZZAS
1992	TCHS 9/30/21	3	11.25	65854	M&M PIZZA LLC	CRAZY BREAD COMBO PIZZAS
Total for check number 200933			41.25			
Check Number 200934						
1992	95878	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON ALARM SYSTEM AT KCA
Total for check number 200934			162.00			
Check Number 200935						
1992	20210692	1	7,737.60	57879	LONE STAR FURNISHINGS, LLC	SS-EL6S60-EA ELEMENTAL 6-STAR TABLE WITH 6 ADJUSTABLE HEIGH LEGS, 60" DIAMETER X 19-33"H, NYLON GLIDES D TOP: 1.25", 4MM T-MOLD LAMINATE: CLASSIC LINEN; EDGE: CHARCOAL; LEGS: PLATINUM
1992	20210692	2	195.00	57879	LONE STAR FURNISHINGS, LLC	FREIGHT
1992	20210692	3	735.00	57879	LONE STAR FURNISHINGS, LLC	INSTALLATION - LABOR TO RECEIVE TRUCKS, UNLOAD, INSTALL AND REMOVE TRASH
Total for check number 200935			8,667.60			
Check Number 200936						
1992	448573	1	40.00	79624	MOUNT PLEASANT ISD	ENTIRES IN CONGRESSIONAL DEBATE
1992	448573	2	20.00	79624	MOUNT PLEASANT ISD	ENTRIES IN DOMESTIC EXTEMP
1992	448573	3	20.00	79624	MOUNT PLEASANT ISD	ENTRIES IN LINCOLN-DOUGLAS DEBATE
1992	448573	4	20.00	79624	MOUNT PLEASANT ISD	ENTRIES IN ORATORY
1992	448573	5	150.00	79624	MOUNT PLEASANT ISD	UNDER 1 JUDGE IN LINCOLN DOUGLAS (JUDGES FEE)
1992	448573	6	150.00	79624	MOUNT PLEASANT ISD	UNDER 1 JUDGE IN CONGRESS (JUDGES FEE)
Total for check number 200936			400.00			
Check Number 200937						
4612	KMS 10/5/21	1	268.70	00008886	PIZZA BROTHERS, INC.	PIZZA - 18 CHEESE, 12 PEPPERONI, 2 GLUTEN FREE CRUST PEPPERONI FOR KMS MS BAND EXPO NIGHT - FOR BAND STUDENTS ONLY. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4612	KMS 10/5/21	2	40.31	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%
Total for check number 200937			309.01			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200938</b>						
1992	155782	1	32.04	68767	NASCO EDUCATION LLC	9717997 AA MARKER SHARPIE FINE BLK 12
1992	155782	2	9.60	68767	NASCO EDUCATION LLC	TB23369 A RULER CLEARVIEW 12"
1992	155782	3	67.36	68767	NASCO EDUCATION LLC	9707144 A PRISMACOLOR PENCILS 72
1992	155782	4	119.92	68767	NASCO EDUCATION LLC	9731949 A LIGHT BX 10X12 PORTA TRACE
1992	155782	5	43.20	68767	NASCO EDUCATION LLC	9742247 A FOAM BD GHSTLINE 22X28 PK5
1992	153168	21	9.48	68767	NASCO EDUCATION LLC	9705917 GESSO NASCO ACRY WHITE QT
1992	153168	27	76.80	68767	NASCO EDUCATION LLC	NE20051 A CANVAS BOARD NASCO 8X10
<b>Total for check number 200938</b>			<b>358.40</b>			
<b>Check Number 200939</b>						
4612	533530	0	20.00	79639	NE TARRANT BASEBALL	FIELD MAINT FEE
1992	533530	0	100.00	79639	NE TARRANT BASEBALL	BLDNG USE ADMIN FEE
1992	533530	0	100.00	79639	NE TARRANT BASEBALL	CUSTODIAL SUPPORT
<b>Total for check number 200939</b>			<b>220.00</b>			
<b>Check Number 200940</b>						
1992	SK32-373794	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SVES SPELL BEE 21/22
<b>Total for check number 200940</b>			<b>182.50</b>			
<b>Check Number 200941</b>						
1992	IES 21/22	1	95.00	64509	MICHAEL K MARSHALL	MARSHALL MEMO WEEKLY NEWSLETTER - ANNUAL SUBSCRIPTION FOR 3 READERS
<b>Total for check number 200941</b>			<b>95.00</b>			
<b>Check Number 200942</b>						
8672	RMB 10/1/21	0	42.22	00010764	JANET L TRAVIS	LUNCH FOR CUST. 10/1
<b>Total for check number 200942</b>			<b>42.22</b>			
<b>Check Number 200943</b>						
1992	10685376	0	25,000.00	40327	WEAVER AND TIDWELL LLP	AUDIT YREND 06/30/20
<b>Total for check number 200943</b>			<b>25,000.00</b>			
<b>Check Number V181768</b>						
4612	10523	1	440.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	22 LAT VINTAGE REPLICA SHIRTS WITH 1-COLOR FRONT AND 1-COLOR BACK PRINTS. FOR KMS SHOW CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR DIRECTOR.
<b>Total for check number V181768</b>			<b>440.00</b>			
<b>Check Number V181769</b>						
4612	4139915	1	116.91	70850	TIP TOP TUX, LLC	3033AP BLACK POLY FLAT FRONT PANTS FOR KMS CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR DIRECTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	4139915	2	78.41	70850	TIP TOP TUX, LLC	PANT HEMMING
4612	4139915	99	29.59	70850	TIP TOP TUX, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181769</b>			<b>224.91</b>			
<b>Check Number V181770</b>						
1992	GRAHAM 21-22	1	59.00	56096	ASCD	MEMBERSHIP TO ASCD FOR AP AND PRINCIPAL
1992	MOSS 21-22	1	59.00	56096	ASCD	MEMBERSHIP TO ASCD FOR AP AND PRINCIPAL
<b>Total for check number V181770</b>			<b>118.00</b>			
<b>Check Number V181771</b>						
1992	7151684	1	347.25	68396	BLICK ART MATERIALS LLC	13039-2026: ECONOMY MATBOARD CARTONS BLACK/WH 32X40, PK OF 25
1992	7151684	2	205.20	68396	BLICK ART MATERIALS LLC	10180-1023: BLICK WATERCOLOR PAD 9X12, 90LB, 15 SHEETS/PAD
1992	7151684	3	157.00	68396	BLICK ART MATERIALS LLC	10008-1022: BLICK WATERCOLOR PAPER 22X30 140LB EA
<b>Total for check number V181771</b>			<b>709.45</b>			
<b>Check Number V181772</b>						
1992	56337	1	3,940.00	48463	C & P PUMP SERVICES INC	HVAC PURCHASING A/C PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181772</b>			<b>3,940.00</b>			
<b>Check Number V181773</b>						
1992	7427	1	349.90	62285	CLEVER ITEMS, LLC	M MDF MONSTER MOP KIT
1992	7427	2	257.16	62285	CLEVER ITEMS, LLC	SPRAY-N-ROLL II SPRAYER
1992	7427	3	145.74	62285	CLEVER ITEMS, LLC	MMPD 74" MONSTER MOP PADS
1992	7427	4	326.62	62285	CLEVER ITEMS, LLC	TOURNAMENT MAT TAPE, 24 ROLLS PER CASE - 6 MIL 3"X84'
1992	7427	5	200.00	62285	CLEVER ITEMS, LLC	TKO HIGH SPEED JUMP ROPE, 9'
1992	7427	6	123.60	62285	CLEVER ITEMS, LLC	SOCCER PRACTICE VESTS (PINNIES), RED
1992	7427	7	1,072.50	62285	CLEVER ITEMS, LLC	E58 THE SIGNATURETM HEADGEAR, PURPLE
<b>Total for check number V181773</b>			<b>2,475.52</b>			
<b>Check Number V181774</b>						
1992	7015583	1	64.89	00001096	DEMCO, INC.	DEMCO BOOK TAPE 2"
1992	7015583	2	40.60	00001096	DEMCO, INC.	DEMCO BOOK TAPE 1"
1992	7015583	3	283.80	00001096	DEMCO, INC.	JUNIOR SECTION DIVIDER
<b>Total for check number V181774</b>			<b>389.29</b>			
<b>Check Number V181775</b>						
1992	52433	1	89.97	54751	DISCOUNT BANNERS & SIGNS, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181775</b>			<b>89.97</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181776</b>						
1992	17030	0	210.00	64306	PARK PLACE PUBLICATIONS, LP	G GATSON 12/8/21
1992	17070	0	210.00	64306	PARK PLACE PUBLICATIONS, LP	R CHANCE 12/8/21
1992	17025	0	210.00	64306	PARK PLACE PUBLICATIONS, LP	A NAYFA 12/8/21
1992	17001	0	210.00	64306	PARK PLACE PUBLICATIONS, LP	J NAJERA 12/8/21
1992	17106	0	210.00	64306	PARK PLACE PUBLICATIONS, LP	T JOHNSON 12/8/21
<b>Total for check number V181776</b>			1,050.00			
<b>Check Number V181777</b>						
1992	2628811	1	68.32	00001462	FLINN SCIENTIFIC INC	GLOVES - TERRYCLOTH, GEN. PURPOSE
1992	2628811	2	22.97	00001462	FLINN SCIENTIFIC INC	TIN, MOSSY 100 G
1992	2628811	3	19.36	00001462	FLINN SCIENTIFIC INC	NICKEL SHOT - 100 G
1992	2628811	4	36.60	00001462	FLINN SCIENTIFIC INC	GLASS HARDNESS PLATES
<b>Total for check number V181777</b>			147.25			
<b>Check Number V181778</b>						
1992	339419	1	62.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR BATTLE OF THE BOOKS- THE BEST OF IGGY 1168AZ1
1992	340343	1	100.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1168AZ1 THE BEST OF IGGY
1992	340343F	2	43.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1985JP3 THE ELEPHANT'S GIRL
1992	340343F	4	69.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1357JX8 I SURVIVED THE SINKING OF THE TITANIC (GRAPHIC NOVEL)
1992	339419	4	49.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BATTLE OF THE BOOKS I SURVIVED THE SINKING OF THE TITANIC 1357JX8
1992	340343	5	100.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1148HZ1 THE INCREDIBLY DEAD PETS OF REX DEXTER
1992	339419	5	62.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BATTLE OF THE BOOKS THE INCREDIBLY DEAD PETS OF REX 1148HZ1
1992	340343	6	135.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1629WB2 THE ONE AND ONLY BOB
1992	339419	6	84.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BATTLE OF THE BOOKS THE ONE AND ONLY BOB 1629WB2
1992	340343	8	121.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1472PV9 SHINE!
1992	340343F	9	57.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0311DJ6 TURTLE IN PARADISE
1992	339419	9	36.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BATTLE OF THE BOOKS TURTLE IN PARADISE 1882ZP6
<b>Total for check number V181778</b>			922.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181779</b>						
4612	INV01206105	1	3,300.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL PLATINUM SERVICE FOR THE FOLLOWING FRHS PROGRAMS: BASEBALL, BOYS SOCCER, GIRLS SOCCER, BOYS BASKETBALL, GIRLS BASKETBALL, VOLLYBALL AND WRESTLING
4612	INV01205074	1	3,300.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL - HUDL PLATINUM
4612	INV01205587	2	3,300.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	VARSITY FOOTBALL / PLATINUM SERVICE
4612	INV01205074	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL - HUDL PLAY TOOLS
4612	INV01205587	3	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	VARSITY FOOTBALL / HUDL PLAY TOOLS
<b>Total for check number V181779</b>			<b>10,298.00</b>			
<b>Check Number V181780</b>						
1992	LTR1015314	1	185.97	69026	BOOKS INTERNATIONAL INC	ISBN # 9781862091993 PICTURE CODE CARDS STAIGHT QTY 3 SETS \$61.99EA
1992	LTR1015314	2	93.98	69026	BOOKS INTERNATIONAL INC	ISBN # 9781862092952 PICTURE CODE CARDS ADVANCED QTY 2 46.99EA
1992	LTR1015314	3	22.40	69026	BOOKS INTERNATIONAL INC	SHIPPING AND HANDLING 22.40
<b>Total for check number V181780</b>			<b>302.35</b>			
<b>Check Number V181781</b>						
1992	152335	1	483.34	53027	MGM PRINTING SERVICES	2021-2022 MEDICARE OPEN ENROLLMENT PRINTING, MAILING AND POSTAGE FOR SHERI RICH, DIRECTOR OF HR-EMPLOYEE BENEFITS
1992	152335	2	151.58	53027	MGM PRINTING SERVICES	POSTAGE FOR THE 2021-2022 MEDICARE OPEN ENROLLMENT LETTERS FOR SHERI RICH DIRECTOR OF EMPLOYEE BENEFITS
<b>Total for check number V181781</b>			<b>634.92</b>			
<b>Check Number V181782</b>						
1992	200012338	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	R CHANCE12/7-12/10/21
1992	200012302	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	J NAJERA12/7-12/10/21
1992	200012321	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	T JOHNSON 12/7-12/10
1992	200012313	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	G GATSON 12/7-12/10
1992	200012310	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	A NAYFA 12/7-12/10/21
<b>Total for check number V181782</b>			<b>1,300.00</b>			
<b>Check Number V181783</b>						
1992	299977-00	1	17.09	55893	TOLEDO PHYSICAL ED SUPPLY, INC	19" GREEN POLY SPORTS
1992	299977-00	2	50.39	55893	TOLEDO PHYSICAL ED SUPPLY, INC	PICK-A-PADDLE, SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	299977-00	3	37.42	55893	TOLEDO PHYSICAL ED SUPPLY, INC	24" HOOP STORAGE BAG
1992	299977-00	4	42.97	55893	TOLEDO PHYSICAL ED SUPPLY, INC	30" HOOP STORAGE BAG
1992	299977-00	5	44.84	55893	TOLEDO PHYSICAL ED SUPPLY, INC	36" HOOP STORAGE BAG
1992	299977-00	6	26.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	PLAYOUT STATION CARDS
<b>Total for check number V181783</b>			<b>219.70</b>			
<b>Check Date</b>	<b>10/12/2021</b>					
<b>Check Number</b>	<b>200944</b>					
4612	24637	1	3,000.00	79491	SKILLED LAB STORES, LLC	TO PAY INVOICE #24637 / DRUG SCREEN TESTS / KCAL CLINICAL ROTATIONS MED STUDENTS
<b>Total for check number 200944</b>			<b>3,000.00</b>			
<b>Check Number</b>	<b>200945</b>					
1992	CO#001937-1	1	41.20	69035	BELL'S BOOK NEST	9781338120912 I SURVIVED THE SINKING OF
1992	CO#001937-1	2	52.45	69035	BELL'S BOOK NEST	9781368051835 INCREDIBLY DEAD PETS OF
1992	CO#001937-1	3	29.95	69035	BELL'S BOOK NEST	9781524717674 SHINE!
1992	CO#001937-1	4	52.45	69035	BELL'S BOOK NEST	9781984813305 BEST OF IGGY
1992	CO#001937-1	5	29.95	69035	BELL'S BOOK NEST	9780525646907 FINN AND THE INTERGALACTIC
1992	CO#001937-1	6	71.20	69035	BELL'S BOOK NEST	9780062991317 THE ONE AND ONLY BOB
1992	CO#001937-1	7	26.20	69035	BELL'S BOOK NEST	9781442452633 ZEUS AND THE THUNDERBOLT
1992	CO#001937-1	8	29.95	69035	BELL'S BOOK NEST	9780375836909 TURTLE IN PARADISE
1992	CO#001937-1	9	33.55	69035	BELL'S BOOK NEST	9781434290533 POACHER PANIC
1992	CO#001937-1	10	29.95	69035	BELL'S BOOK NEST	9780593121252 ELEPHANT'S GIRL
<b>Total for check number 200945</b>			<b>396.85</b>			
<b>Check Number</b>	<b>200946</b>					
1992	A304656	0	125.00	68479	CHAD BEWLEY	9/29 KHS / CARROLL
<b>Total for check number 200946</b>			<b>125.00</b>			
<b>Check Number</b>	<b>200947</b>					
1992	A287477	0	125.00	78121	LUCAS BIGGS	9/30 TCHS / FRHS
<b>Total for check number 200947</b>			<b>125.00</b>			
<b>Check Number</b>	<b>200948</b>					
2402	803572	0	9.40	74687	KRISTEN BLALOCK	REF LUNCH MICHAEL B
2402	740716	0	7.50	74687	KRISTEN BLALOCK	REF LUNCH NOAH B
2402	745658	0	10.00	74687	KRISTEN BLALOCK	REF LUNCH JOY B

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	735968	0	10.00	74687	KRISTEN BLALOCK	REF LUNCH LEVI B
Total for check number 200948			36.90			
Check Number 200949						
1992	A307799	0	125.00	71342	RICHARD BOUGHTON	9/29 KHS/ CARROLL
Total for check number 200949			125.00			
Check Number 200950						
1992	A308480	0	165.00	59723	JOHN BURT	9/21 TSMS/ DMS
Total for check number 200950			165.00			
Check Number 200951						
1992	A288339	0	115.00	79621	ALPHONSO CARTER	9/28 KMS/ COPPELL E
1992	A316808	0	115.00	79621	ALPHONSO CARTER	9/21 TMS/ COPPELL W
Total for check number 200951			230.00			
Check Number 200952						
8652	1240	1	42.00	79479	CHRISTOPHER THOMAS ARNOLD	RED DRY FIT SHIRT
8652	1240	2	42.00	79479	CHRISTOPHER THOMAS ARNOLD	SAFETY ORANGE DRY FIT SHIRT
8652	1240	3	126.00	79479	CHRISTOPHER THOMAS ARNOLD	ROYAL BLUE DRY FIT SHIRT
8652	1240	4	126.00	79479	CHRISTOPHER THOMAS ARNOLD	CALIFORNIA BLUE DRY FIT SHIRT
8652	1240	5	1,972.00	79479	CHRISTOPHER THOMAS ARNOLD	LEFT CHEST AND BACK DARK SHIRT
Total for check number 200952			2,308.00			
Check Number 200953						
1992	A287486	0	125.00	79553	MICHAEL HALL CLEAR	9/30 TCHS/ FRHS
Total for check number 200953			125.00			
Check Number 200954						
4612	7225207109	1	271.35	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$300 TO COCA-COLA TO PURCHASE BEVERAGES TO SELL IN KCAL SCHOOL STORE
Total for check number 200954			271.35			
Check Number 200955						
1992	A317224	0	70.00	70514	MARK CORMACK	9/23 FRHS/ EATON
1992	A308485	0	115.00	70514	MARK CORMACK	9/28 TSMS/ COPPELL N
Total for check number 200955			185.00			
Check Number 200956						
1992	1782021	1	221.67	50203	CRESTVIEW PRINTING, INC.	KHS STUDENT PASS OR TRANSFER 100/PER PACK/25 PACKS PER BOX
1992	1782021	2	240.00	50203	CRESTVIEW PRINTING, INC.	POST-IT CUSTOM PRINTED NOTEPAD 3X4" CPN-5176489
Total for check number 200956			461.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200957</b>						
1992	A316307	0	125.00	69902	TIMOTHY CUMMINS	9/23 CHS/ KHS
<b>Total for check number 200957</b>			125.00			
<b>Check Number 200958</b>						
1992	A288340	0	115.00	53630	ROBERT DEWAYNE DILLDINE	9/28 KMS / COPPELL E
<b>Total for check number 200958</b>			115.00			
<b>Check Number 200959</b>						
1992	A287159	0	105.00	79440	NICOLE DORSEY	10/1 KHS/ SOUTLAKE
<b>Total for check number 200959</b>			105.00			
<b>Check Number 200960</b>						
1972	535260	0	239.23	79636	CHARLES DUNN	REF OVERPYMT PK CHARL
<b>Total for check number 200960</b>			239.23			
<b>Check Number 200961</b>						
1992	092821	0	0.00	64046	EDWARD DUNN	9/28 TMS/ SOUTHLAKE
<b>Total for check number 200961</b>			0.00			
<b>Check Number 200962</b>						
1992	A315826	0	0.00	00018830	DOUGLAS D. EDWARDS	9/28 CHS/ TCHS
<b>Total for check number 200962</b>			0.00			
<b>Check Number 200963</b>						
1992	916466	1	139.00	00021371	FIVE STAR FORD OF TEXAS LTD	I/R VENDOR PROVIDES MATERIAL PARTS & LABOR FOR REPAIR 2008 FORD F-150 PICKUP, VIN #1FTRF12W38KD16196, LIC PLATE 1042774. ABS DIAG & PINTEST ABS MODULE INTERNAL FAULT
1992	916466	2	756.96	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACES ABS MODULE ABS MODULE INTERNAL FAULT
<b>Total for check number 200963</b>			895.96			
<b>Check Number 200964</b>						
2552	MLG SEP 21	0	31.50	72381	MISTY L GANN	MLG 9/2/21-9/30/21
2872	MLG SEP 21	0	31.50	72381	MISTY L GANN	MLG 9/2/21-9/30/21
<b>Total for check number 200964</b>			63.00			
<b>Check Number 200965</b>						
8652	530644	0	275.00	79588	RAJENDRA GAUTAM	REF 21/22BAND PARTI F
<b>Total for check number 200965</b>			275.00			
<b>Check Number 200966</b>						
1992	084643	1	300.00	60820	TECHNOLOGY ASSETS, LLC	XHGV1: DELL OPTIPLEX 7050 MT MOTHERBOARD
1992	084643	2	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING AND HANDLING
<b>Total for check number 200966</b>			310.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200967</b>						
4612	RPL 466919	0	5.00	74167	GLASELMY GUSTINVIL	REF PYMT PLYDAY SHIRT
<b>Total for check number 200967</b>			5.00			
<b>Check Number 200968</b>						
2402	RPL 716226	0	0.00	76338	DEBBIE GUTHRIE	REF LUNCH NATHLIE G
2402	RPL 735797	0	0.00	76338	DEBBIE GUTHRIE	REF LUNCH LAUREN G
<b>Total for check number 200968</b>			0.00			
<b>Check Number 200969</b>						
2242	TS1100421	1	360.00	00021150	HARRIS COUNTY DEPT OF EDUCATION	REGISTRATION FOR JENNIFER DODRILL, TIFFANI FLORES & TIFFANY VELLIQUETTE TO PARTICIPATE IN VIRTUAL "GREAT MINDS" WORKSHOP OCTOBER 12 & 13, 2021.
<b>Total for check number 200969</b>			360.00			
<b>Check Number 200970</b>						
1992	153374	1	99.98	78475	LITERACY RESOURCES, LLC	978-1-947260-33-7 PHONEMIC AWARENESS: PRE-KINDERGARTEN, DIGITAL VERSION
2112	162708	1	419.93	78475	LITERACY RESOURCES, LLC	978-1-947260-28-3: BRIDGE THE GAP: HEGGERTY INTERVENTION LESSONS
2112	162708	99	33.59	78475	LITERACY RESOURCES, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 200970</b>			553.50			
<b>Check Number 200971</b>						
1992	2971850	1	13.64	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	2971850	1	168.09	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	3972478	1	52.49	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 200971</b>			234.22			
<b>Check Number 200972</b>						
1972	535256	0	413.00	79637	CRYSTAL HOSTON	REF OVERPYMT PK KINLE
<b>Total for check number 200972</b>			413.00			
<b>Check Number 200973</b>						
1992	09282021	1	4,800.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	PRACTICE FACILITY FEES FOR 2 SEMESTERS
<b>Total for check number 200973</b>			4,800.00			
<b>Check Number 200974</b>						
2402	RPL 737592	0	12.25	77970	AMBER SHAREE JAMESON	REF LUNCH ALEC R
2402	RPL 737587	0	6.30	77970	AMBER SHAREE JAMESON	REF LUNCH DAMIEN R
<b>Total for check number 200974</b>			18.55			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 200975</b>						
2112	HES 9/29/21	1	1,400.00	72680	DEBBIE WHITT JARZOMBEK	LLI LITERACY INTERVENTION PROFESSIONAL DEVELOPMENT FOR TEACHERS AT HERITAGE ELEMENTARY ON SEPTEMBER 29, 2021.
<b>Total for check number 200975</b>			1,400.00			
<b>Check Number 200976</b>						
4612	HMS 10/5/21	1	90.93	54847	J SQUARED ENTERPRISE, LLC	LRG DEEP DISH (10 CHEESE) W/ 35% DISCOUNT
4612	HMS 10/5/21	2	103.22	54847	J SQUARED ENTERPRISE, LLC	LG DEEP DISH (10 CHEESE ITALIAN SAUSAGE) W/35% DISCOUNT
4612	HMS 10/5/21	3	103.22	54847	J SQUARED ENTERPRISE, LLC	LG DEEP DISH (10 CHEESE PEPPERONI) W/35% DISCOUNT
4612	HMS 10/5/21	4	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY CHARGE
<b>Total for check number 200976</b>			300.37			
<b>Check Number 200977</b>						
1992	JSY-1111	1	500.00	51046	JUST SAY YES	PROGRAM FEE
<b>Total for check number 200977</b>			500.00			
<b>Check Number 200978</b>						
1992	KP33398	1	375.00	72533	KAEDEN CORPORATION	ISBN: 9781635848618 - TCRWP REVISION COLLECTION
<b>Total for check number 200978</b>			375.00			
<b>Check Number 200979</b>						
1992	16800	1	975.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 1930 BADGER - BLACK WHITE INK ONLY
1992	17223	1	43.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PLAQUE
<b>Total for check number 200979</b>			1,018.00			
<b>Check Number 200980</b>						
4612	1718	1	315.00	62914	ASHLEY KIMBROUGH	1CONTRACTED SERVICES
<b>Total for check number 200980</b>			315.00			
<b>Check Number 200981</b>						
1992	31766	1	102.00	62864	KIMS KLOSET, LLC	SPORT-TEK TRICOT TRACK JOGGER (S-3) BLACK WITH LOGO ON LEFT THIGH PST95
1992	31766	2	500.00	62864	KIMS KLOSET, LLC	SPORT-TEK COLORBLOCK TECH FLEECE 1/4 ZIP HOODED SWEATSHIRT (GREY/BLACK M-2, L-4, XL-4) ST249
<b>Total for check number 200981</b>			602.00			
<b>Check Number 200982</b>						
1992	A288341	0	115.00	55644	MICHAEL S LAVENDER	9/28 KMS/ COPPELL E
<b>Total for check number 200982</b>			115.00			
<b>Check Number 200983</b>						
1992	95423	1	351.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT VRMS
1992	96685	2	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCK AT TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	96707	3	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON SPEAKERS AT ELC SOUTH
1992	96705	4	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT IES
1992	96686	5	54.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON SPEAKER AT PHI
1992	96704	6	189.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SPEAKER AT FRHS
1992	96711	7	54.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SPEAKER AT VRMS
<b>Total for check number 200983</b>			<b>1,026.00</b>			
<b>Check Number 200984</b>						
1992	INV-70695	22	192.48	53210	ZNK PARTNERS LLC	DYNASTY P200-0019 28" BLACK 12 PLY MAPLE BASS DRUM HOOP 28" BLACK MARCHING BASS HOOP
<b>Total for check number 200984</b>			<b>192.48</b>			
<b>Check Number 200985</b>						
1992	902816	1	38.41	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$500.
1992	902667	1	58.58	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$500.
1992	2667	1	-7.17	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$500.
1992	916289	1	280.21	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$500.
1992	916126	1	68.35	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$500.
1992	916786	1	61.37	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$500.
<b>Total for check number 200985</b>			<b>499.75</b>			
<b>Check Number 200986</b>						
1992	21367	1	0.00	65465	FORT WORTH COSTUME INC.	TO INCLUDE BUT NOT LIMITED TO: MAKEUP, PROPS, CLOTHING, COSTUMES, ETC
1992	21458	1	0.00	65465	FORT WORTH COSTUME INC.	TO INCLUDE BUT NOT LIMITED TO: MAKEUP, PROPS, CLOTHING, COSTUMES, ETC
<b>Total for check number 200986</b>			<b>0.00</b>			
<b>Check Number 200987</b>						
1992	INV0588159	1	69.90	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0588838	1	240.66	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 200987</b>			<b>310.56</b>			
<b>Check Number 200988</b>						
1992	A269453	0	200.00	79542	RUBEN MONTELONGO	FHMS HISP HERT CELEB
<b>Total for check number 200988</b>			<b>200.00</b>			
<b>Check Number 200989</b>						
2242	SIP00118063	1	0.00	00019567	MULTI-HEALTH SYSTEMS INC	#MAS205 - MASC2 SELF-REPORT ONLINE FORM
2242	SIP00118063	2	0.00	00019567	MULTI-HEALTH SYSTEMS INC	#MAS206 - MASC2 PARENT ONLINE FORM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 200989			0.00			
Check Number 200990						
4612	1047	0	0.00	41225	PEAK PERFORMANCE OPTIONS	TSMS REGIS PAC5/18/21
4612	1035	0	0.00	41225	PEAK PERFORMANCE OPTIONS	TSMS REGIST 5/6/21
Total for check number 200990			0.00			
Check Number 200991						
2402	745924	0	17.05	79646	IRIS RIVERA	REF LUNCH JERIEL F
Total for check number 200991			17.05			
Check Number 200992						
1992	A308487	0	115.00	47074	MARK TERRILL	TSMS FBALL 9/28/21
Total for check number 200992			115.00			
Check Number 200993						
1992	20210171	0	100.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	TCHS TSCA10/13-16/21
1992	20210171	0	145.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	TCHS TSCA MEM21/22
1992	20218756	0	195.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	TCHS TSCA MEM 21/22
1992	20218756	0	100.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	TCHS TSCA 10/13-16/21
Total for check number 200993			540.00			
Check Number 200994						
1992	A287150	0	105.00	68456	WILLIAM THORNTON	KHS VBALL 9/28/21
Total for check number 200994			105.00			
Check Number 200995						
1972	535251	0	413.00	79638	REGINA TURPIN	REF OVERPYMT PK REGIN
Total for check number 200995			413.00			
Check Number 200996						
2402	696113	0	12.95	79630	BRANDI VEITH	REF LUNCH MADDISSEN V
Total for check number 200996			12.95			
Check Number 200997						
1992	A316807	0	115.00	69679	KEVIN WEST	TMS FBALL 9/21/221
Total for check number 200997			115.00			
Check Number 200998						
1992	A316950	0	165.00	58441	BRIAN WOODS	HMS FBALL 9/285/21
Total for check number 200998			165.00			
Check Number V181784						
1992	AG05566914	1	1,076.00	00005868	APPLE INC	MAGIC KEYBOARD FOR IPAD PRO 11-INCH MJQ3LL/A
1992	AG00074576	1	71.00	00005868	APPLE INC	ITEM # MK2E3AM/A MAGIC MOUSE QTY 1 71.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	AG00074576	2	320.00	00005868	APPLE INC	ITEM # MK2C3LL/A MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC COMPUTERS QTY 2 160.00EA
<b>Total for check number V181784</b>			<b>1,467.00</b>			
<b>Check Number V181785</b>						
1992	1432287	1	3.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA FOR FOSSIL RIDGE HIGH SCHOOL, YEN THI HOANG HA
1992	1432287	2	10.00	00001788	COMMEMORATIVE BRANDS, INC.	PROCESSING FEE ON DIPLOMA ORDERS UNDER 25
1992	1432287	99	11.33	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181785</b>			<b>24.79</b>			
<b>Check Number V181786</b>						
1992	7222823	2	205.98	68396	BLICK ART MATERIALS LLC	57149-1024 XACTO HD TRIMMER IO 24X24 SQUARE
<b>Total for check number V181786</b>			<b>205.98</b>			
<b>Check Number V181787</b>						
1992	16250362	1	5,928.00	64170	NCS PEARSON, INC.	1102126 ADOBE PRO - CERTIFICATION AND PRACTICE TEST LICENSE BUNDLE - CAMPUS - FULL SUITE - K12 - KCAL
1992	16253217	1	1,555.00	64170	NCS PEARSON, INC.	1102832 (CERTIPREP) MOS PRACTICE TEST 30-SEAT LICENSE (FULL SUITE) - K12/WFD TIMBER CREEK HS & FOSSIL RIDGE HS
1992	16253292	1	1,555.00	64170	NCS PEARSON, INC.	1102832 (CERTIPREP) MOS PRACTICE TEST 30-SEAT LICENSE (FULL SUITE) - K12/WFD TIMBER CREEK HS & FOSSIL RIDGE HS
1992	16253380	2	3,744.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12 - KELLER HS, FOSSIL RIDGE HS, CENTRAL HS, TIMBER CREEK HS
1992	16253379	2	2,236.00	64170	NCS PEARSON, INC.	1102735 (CERTIPREP) MOS PRACTICE TEST SITE LICENSE (FULL SUITE) - K12/WFD KELLER HS & CENTRAL HS
1992	16253293	2	3,744.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12 - KELLER HS, FOSSIL RIDGE HS, CENTRAL HS, TIMBER CREEK HS
1992	16253254	2	3,744.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12 - KELLER HS, FOSSIL RIDGE HS, CENTRAL HS, TIMBER CREEK HS
1992	16253218	2	2,236.00	64170	NCS PEARSON, INC.	1102735 (CERTIPREP) MOS PRACTICE TEST SITE LICENSE (FULL SUITE) - K12/WFD KELLER HS & CENTRAL HS
1992	16253381	2	3,744.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12 - KELLER HS, FOSSIL RIDGE HS, CENTRAL HS, TIMBER CREEK HS
<b>Total for check number V181787</b>			<b>28,486.00</b>			
<b>Check Number V181788</b>						
6802	C10000041424	1	53,660.27	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF HERITAGE NEW CAMPUS TO INCLUDE PPB \$4508.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	C10000041634	1	11,797.43	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF HERITAGE NEW CAMPUS TO INCLUDE PPB \$4508.00
<b>Total for check number V181788</b>			<b>65,457.70</b>			
<b>Check Number V181789</b>						
1992	333865F	1	285.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOR STUDENTS (PLEASE SEE ATTACHED LIST)
1992	333865	1	4,774.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOR STUDENTS (PLEASE SEE ATTACHED LIST)
1992	332906F	1	532.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR COLLECTION DEVELOPMENT (229 BOOKS)
1992	332906A	1	515.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR COLLECTION DEVELOPMENT (229 BOOKS)
1992	332906	1	2,560.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR COLLECTION DEVELOPMENT (229 BOOKS)
1992	331782F	1	268.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOLLETT QUOTE ID :: 10649108
1992	331782	1	2,533.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOLLETT QUOTE ID :: 10649108
1992	362431F	1	17.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	543NMN8 THE BEST OF IGGY EBOOK
1992	349124	1	3,911.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE 10672545 FOR BOOK ORDER FROM FOLLETT TITLEWAVE
1992	362431F	2	17.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	543ZXR7 THE ELEPHANT'S GIRL EBOOK
1992	362431F	3	17.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	543SIU8 FINN AND THE INTERGALACTIC LUNCH BOX EBOOK
1992	362431F	4	21.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	543HVT4. THE ONE AND ONLY BOB EBOOK
1992	362431F	5	17.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	543JWQX SHINE! EBOOK
1992	362431F	6	22.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	543DGO9 THE BEST OF IGGY EBOOK
1992	362431F	7	50.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	544ANL1 THE ELEPHANT'S GIRL
1992	362431F	8	50.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	544PPO6 FINN AND THE INTERGALACTIC LUNCH BOX AUDIOBOOK
1992	362431F	9	42.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	545OFN4 THE INCREDINBLE DEAD PETS AUDIOBOOKS
1992	362431F	10	46.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	542TRRX THE ONE AND ONLY BOB AUDIOBOOK
1992	362431F	11	38.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	542IGQ1. SHINE! AUDIOBOOK
1992	362431F	12	26.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	5091LI4 TURTLE IN PARADISE AUDIOBOOK
1992	362431F	13	62.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	542QOV1 WORDS ON FIRE AUDIOBOOK
<b>Total for check number V181789</b>			<b>15,811.83</b>			
<b>Check Number V181790</b>						
1992	38429825	1	49.99	49268	HAL LEONARD LLC	9970628 HOLIDAY MOOSCL SHTX CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	38429825	99	2.97	49268	HAL LEONARD LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V181790			52.96			
Check Number V181791						
4612	INV01205321	1	900.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	GIRLS BASKETBALL HUDL ASSIST UNLIMITED GAMES ACCESS
Total for check number V181791			900.00			
Check Number V181792						
1992	06026126	1	6,500.00	61035	IDEAL FIRE & SECURITY, LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE
1992	06026138	1	4,675.00	61035	IDEAL FIRE & SECURITY, LLC	KITCHEN HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	06026127	1	19,828.00	61035	IDEAL FIRE & SECURITY, LLC	EXTINGUISHER REPLACEMENTS FROM EXTINGUISHER INSPECTION DISTRICT WIDE
Total for check number V181792			31,003.00			
Check Number V181793						
1992	ARIN311299IO	1	168.20	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1992	ARIN311300IO	1	168.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1992	ARIN310551IO	1	168.20	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1992	ARIN310150IO	1	168.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1992	ARIN310757IO	1	168.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V181793			840.40			
Check Number V181794						
1992	202710	1	100.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR CHRISTINA HENNINGER, PARENT LIAISON, TO ATTEND VIRTUAL 2021 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE DECEMBER 9 & 10, 2021.
Total for check number V181794			100.00			
Check Number V181795						
4612	363550689	1	419.58	00009210	J. W. PEPPER & SON, INC	SOS:SIMPLIFYING OUR SIGHT READING #10444720
1992	363636542	1	40.00	00009210	J. W. PEPPER & SON, INC	10062883 ALL IS WELL / SILENT NIGHT SMITH. M STRING ORCHESTRA
1992	363636542	2	9.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	363550689	99	21.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V181795			491.56			
Check Number V181796						
1992	03-57244	1	1,295.00	44753	JARRETT PUBLISHING COMPANY	ISBN: 1-935022-15-6 MASTERING THE GRADE 8 TEKS IN SOCIAL STUDIES STREAMLINED EDITION
1992	03-57244	3	129.50	44753	JARRETT PUBLISHING COMPANY	SHIPPING AND HANDLING
Total for check number V181796			1,424.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181797</b>						
1992	KHS11/5-11/6	0	315.00	00012214	MUSIC FOR ALL, INC.	KHS PARKING FEES SA
<b>Total for check number V181797</b>			315.00			
<b>Check Number V181798</b>						
1992	190815	1	389.88	00001558	NORCOSTCO INC	**DO NOT EXCEED \$800**
<b>Total for check number V181798</b>			389.88			
<b>Check Date</b>	<b>10/13/2021</b>					
<b>Check Number 200999</b>						
1982	11122932	1	25.00	68768	ATHLACTION HOLDINGS, LLC	QUOTE# 104586 1 EA. ITEM# 77343/77343 SWIM TM 8.0 PRODUCT REPLACEMENT
<b>Total for check number 200999</b>			25.00			
<b>Check Number 201000</b>						
1992	MLG SEP 21	0	31.25	64651	TIERRA A ADAMS	MLG 9/1/21-9/29/21
<b>Total for check number 201000</b>			31.25			
<b>Check Number 201001</b>						
1992	7989	1	330.00	62074	LORD'S RELOCATION SERVICES INC	3 20 FOOT STORAGE CONTAINERS
<b>Total for check number 201001</b>			330.00			
<b>Check Number 201004</b>						
1992	1VDMMDHWRWXK	0	-22.93	55725	AMAZON CAPITAL SERVICES, INC	PO#22004044
1992	11JVJRTN69V7	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B094WZ1Z66 Decorative File Folders, 12 Pack, 12 Designs, Heavyweight, Letter Size (9.5" x 11.5") with 1/3 Cut Tab, Gold Foil Popular Sayings, Fashion Folders by Better Office Products
1992	11LJTKQXLX9J	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08FQSX5BJ Kohree [2021 New] 3 in 1 Hot Wire Foam Cutter, Upgrade 18W High Power Styrofoam Knife Cutter Electric Hotwire Foam Cutting Tool, 100-240V /18W Heated Foam Carving Knife Kit
1992	14VPHLLH717Y	1	11.96	55725	AMAZON CAPITAL SERVICES, INC	B01GCLS32M 42pcs Felt Fabric Sheet 4"x4" Assorted Color DIY Craft Squares Nonwoven 1mm Thick
1992	14JND1W7PJ6R	1	88.46	55725	AMAZON CAPITAL SERVICES, INC	B011W1MGBG LUXPaper Credit Card Sleeves in 80 lb. Pool, Card Holders for Gift Cards, 500 Pack, Size 2 3/8 x 3 1/2 (Blue)
1992	13714JP9MQP6	1	9.02	55725	AMAZON CAPITAL SERVICES, INC	152476714X Ember Queen (Ash Princess)
1992	1PWV3QPLP3GV	1	55.56	55725	AMAZON CAPITAL SERVICES, INC	B098F7Q9KZ [Apple MFI Certified] iPhone Charger Apple Block USB C Fast Wall Plug with 6ft USB C to Lightning Cable for iPhone13/ 12/12pro/12 pro max/11 pro Max/Air pods pro/iPad air 3/min4/5 (White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QN9HMRD4KX1	1	269.99	55725	AMAZON CAPITAL SERVICES, INC	B091KXFR7Z ADIMO Safe, 2.2 Cubic Feet Cabinet Safe Box with Digital Keypad and Key Lock, Built In Cabinet Box, Double Keys, Removable
1992	1PPJC7QJ3TGD	1	6.42	55725	AMAZON CAPITAL SERVICES, INC	B00M382RJO Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 18 Pieces, Model Number: 22218
1992	17PKF3JRHXLQ	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B005ROMZKW Angelo State Rams ASU University Large College Flag
1992	16LJNDJKX4RT	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08F22FKLV Double Sided Adhesive Tape – 1/2inch 10ft Removable Strong Adhesive Mounting Tape No Residue Transparent Tape for Fixing Carpets/Paste Items/Craft Wall Mounting, Household (Pack of 1 Roll)
1992	16XL4J4DGG1C	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08HM9BML8 College Flags [amp] Banners Co. Sam Houston State Bearkats Flag
1992	177LN6Q3PCTT	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	B074W7FW8Q Pull Back Car, 20 Pcs Assorted Mini Truck Toy and Race Car Toy Kit Set, Funcorn Toys Play Construction Vehicle Playset Educational Preschool for Kids Children Party Favors Birthday Game Supplies
1992	177LN6Q3PTKV	1	134.62	55725	AMAZON CAPITAL SERVICES, INC	1524717665 Shine!
1992	16DRCJ1C1NR7	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01DUY93XC Premium Yellow Caution Tape • 3 inch x 1000 feet • Bright Yellow w/ Bold Black Text • 3" wide for Maximum Readability • Strongest [amp] Thickest Tape • For Danger/Hazardous areas
4612	1Y93GM3DPX7D	1	61.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4QKM6G Falari 12-Pack Wholesale Plain Baseball Cap Adjustable Size Solid Color G012-05-White
4612	1CHWKDHXJ14W	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B06XNWFZMP Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,Small)
4612	1DTHGQV1WWLQ	1	79.00	55725	AMAZON CAPITAL SERVICES, INC	B07RHJ7LWH DJI Osmo Mobile 3 - 3-Axis Smartphone Gimbal Handheld Stabilizer Vlog Youtuber Live Video for iPhone Android
4612	1CH7DDV9FRR1	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B078NHGLFM Confetti Positive Sayings Accents (8890)
4612	1CLFN3RVQLYN	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07QBPR343 HOMEEYEE Women's Elegant Patchwork Sheath Sleeveless Business Dress B290 (M, Grey)
1992	1JJ1K6FLL3DK	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01LW2NKPZ TOPESEL 5 Pack 32GB USB 2.0 Flash Drive Memory Stick Thumb Drives (5 Mixed Colors: Black Blue Green Red Silver)
1992	1HPKWHWDTRMV	1	23.07	55725	AMAZON CAPITAL SERVICES, INC	B0006ZII0E Quality Park 12 x 15-1/2 Clasp Envelopes, Clasp and Gummed Closures, for Oversized Papers, Drawings or Posters, 28 lb Kraft Paper, 100/Box (QUA37810)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1J1HLN3PQYM1	1	102.24	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
1992	1KNN99RCVFHD	1	15.04	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts   VEL-30077-AMS
1992	1MQYPYVJGDTV	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B006BGRYWO Colorado State Rams CSU University Large College Flag
1992	1N6V9TN7PT3G	1	57.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted
1992	191DHDTKN7NK	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B08W2MTH8V College Flags [amp] Banners Co. Grambling State Tigers Vintage Retro Throwback 3x5 Banner Flag
1992	1W67JQVKMVL	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	1338764012 Pig the Monster (Pig the Pug)
1992	1XRMRRLMKPGK	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07RH7CGW5 College Flags [amp] Banners Co. Hawaii Warriors Flag
1992	1XM1CLYD9FJX	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B079K9X4FM Sharpie Permanent Markers, Ultra-Fine Point, Black, 24-Count
1992	1W67JQVKRHHY	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07B8WJ3K9 PowerBear 4K HDMI Cable 15 ft   High Speed, Braided Nylon [amp] Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P, ARC [amp] CL3 Rated   for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, Apple TV [amp] More
4612	1P79DGNTYMQD	1	241.95	55725	AMAZON CAPITAL SERVICES, INC	B07F8BYZM1 Creative QT - XL Play-Up Building Brick Play Wall Panel, 34"x44" - Pre-Assembled Makerspace Furniture - Compatible with All Major Brands of Building Bricks - Vertical Building Surface - Green
4612	1HKV4MQFLRJG	1	1,008.00	55725	AMAZON CAPITAL SERVICES, INC	B01LP0TWNY US Weight Heavy Duty Premium Steel Stanchion with 7.5-Foot Retractable Belt and Scratch-Resistant Base (More Colors Available)
4612	1KQXNW1HHCGQ	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07KYVVZMJ Face Paint Crayons for Kids, Blue Squid 36 Jumbo 3.25" Face [amp] Body Painting Makeup Crayons, Safe for Sensitive Skin, 8 Metallic [amp] 28 Classic Colors, Great for Birthdays [amp] Halloween Makeup
4612	1M6NQYG7QHVN	1	299.00	55725	AMAZON CAPITAL SERVICES, INC	B0863CG8G9 Canon PowerShot SX420 Digital Camera w/42x Optical Zoom - Wi-Fi [amp] NFC Enabled (Black) - Digital Camera Bundle Kit with
4612	1R4KLDTGLKWR	1	19.96	55725	AMAZON CAPITAL SERVICES, INC	B086DW8Z6V 16 inch Multicolored Engaged AF Balloon Letters Banner Engagement Party Decorations Supplies (Engaged Rose Gold)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1NT3T6FHJ99F	1	63.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR Fidget Chair Bands for Kids (12-Pack) - Flexible Seating Classroom Furniture for Kids with Fidgety Feet - Kick Bands Rubber Band for Chairs - Students ADHD Sensory Kickbands
4612	1GRF3L6JQC7G	1	71.92	55725	AMAZON CAPITAL SERVICES, INC	B01GGVSONU GiftExpress Pack of 72, Small Plastic American Flags 4x6 Inch/Small US Flag/Mini American Stick Flag/USA Stick Flag
4612	1GRF3L6JRVLX	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B088NJHX89 SweatyRocks Women's Workout Yoga Tops Sheer Mesh Gym Exercise Shirts Flowy Tank Top Black S
1992	1TF1WK1YF64F	1	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07KN46SDB MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic
1992	1TDJTQQT6LNK	1	26.97	55725	AMAZON CAPITAL SERVICES, INC	B087TTWW33 Qulable Shower Curtain Rings-12 Pack- Plastic Curtain O Rings Hook Glide Easily on Bathroom Shower Rod (Black, 12 Pack)
1992	1T9CGW9VP3NY	1	149.50	55725	AMAZON CAPITAL SERVICES, INC	B081CJ619 Bam Bino Space Suit [Rugged Kids Case] for 2021/2020/2019 10.2 iPad (9th, 8th [amp] 7th Gen), iPad Pro 10.5, iPad Air 3   Screen Guard, Strap (Blue)
1992	1GJ771KTFVF9	1	57.00	55725	AMAZON CAPITAL SERVICES, INC	B08G49NPW5 KYODOLED Wall-Mount Mailbox, Large Capacity Mail Box, Galvanized Steel Rust-Proof Metal Post Box, Mailboxes for Outside, 15.75"x9.44"x4.72" Red
1992	1YLHC9XVKKWR	1	713.16	55725	AMAZON CAPITAL SERVICES, INC	B016E5PEXC FosPower (3 Pack) 3.5mm (1/8") Male to Female Stereo Audio Headphone Jack Adapter [Ultra-Slim Design   4-Conductor TRRS   24K Gold Plated Connector] for Phones, Tablets, Headphones [amp] Card Readers
1992	1Y3F4DRGW14D	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B071DTYZFZ Handheld Water Game by YoYa Toys - 2 Pack Set of a Fish Ring Toss and a Basketball Aqua Arcade Toy in 2 Compact Mini Retro Pastime for Kids and Adults in a Gift Box
1992	1YX7CN646VTV	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08179L3Y3 College Flags [amp] Banners Co. Clemson Tigers Jersey Stripes Flag
1992	1CH7DDV9L1KT	1	135.84	55725	AMAZON CAPITAL SERVICES, INC	B016E5PEXC FosPower (3 Pack) 3.5mm (1/8") Male to Female Stereo Audio Headphone Jack Adapter [Ultra-Slim Design   4-Conductor TRRS   24K Gold Plated Connector] for Phones, Tablets, Headphones [amp] Card Readers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CJNV67WFTXV	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B077T3G4K3 Altura Photo 62-Inch Camera Monopod - Heavy Duty Monopod for Cameras Canon, Nikon [amp] Sony Mirrorless [amp] DSLR, Steady Photography Monopod, Easy to Carry [amp] Portable Monopod Lightweight w/Pouch
1992	1CJNV67W6FR3	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	055353954X Haunting the Deep
1992	1CJNV67WVW7C	1	85.03	55725	AMAZON CAPITAL SERVICES, INC	B011W1MW0G LUXPaper Credit Card Sleeves in 80 lb. Sunflower, Card Holders for Gift Cards, 500 Pack, Size 2 3/8 x 3 1/2 (Yellow)
1992	1D3W1Q1XQH37	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08V9552ZW Mosprovie US Navy Flag 3x5 Outdoor Double Sided Heavy Duty 3ply United States Navy Seal Flags Super Durable USN Flags 4 Rows Stitched Edge Canvas Header with 2 Brass Grommets Vivid Color
1992	1CHWKDHX69WQ	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	1524717673 Shine!
1992	1F3TQN3N7CRW	1	50.00	55725	AMAZON CAPITAL SERVICES, INC	0325087741 Sharing Books, Talking Science: Exploring Scientific Concepts with Children's Literature
1992	13714JP9MQP6	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	0062686178 Five Dark Fates (Three Dark Crowns, 4)
1992	14VPHLLH717Y	2	40.64	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack
1992	1PWV3QPLP3GV	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07QFQDBZ5 Bathebright Led Strip Lights 32.8ft, RGB Led Lights with Remote Color Changing for Room, Bedroom, TV Backlight, Kitchen
1992	1R36N3WR6XDH	2	26.59	55725	AMAZON CAPITAL SERVICES, INC	B08Y5KDWH6 Lovndi Large Cash Box with Money Tray and Lock, Metal Money Box for Cash, Lockbox 11.8 x 9.5 x 3.54 Inches, Black
1992	1PPJC7QJ3TGD	2	52.08	55725	AMAZON CAPITAL SERVICES, INC	B000J0CDBK Neenah - Wausau Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, Gamma Green, 500 Sheets (22541)
1992	177LN6Q3PTKV	2	78.01	55725	AMAZON CAPITAL SERVICES, INC	0593121252 The Elephant's Girl
1992	16XL4J4DGG1C	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08QN4SPC6 Jayus 3 Ply US Marine Corps (USMC) Military Flags 3x5 Outdoor- Vivid Colors 200D Double Sided USMC Army Flag Banner with 2 Grommets
1992	16LJNDJKX4RT	2	28.52	55725	AMAZON CAPITAL SERVICES, INC	B07XVFB67J Bluetooth Speaker,MusiBaby Speaker,Outdoor, Portable,Waterproof,Wireless Speakers,Dual Pairing, Bluetooth 5.0,Loud
1992	17PKF3JRHLQ	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08BX8WHVK Rice University Owls 100% Polyester Indoor Outdoor 3 feet x 5 feet Flag

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1CLFN3RVQLYN	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07YJKRJDZ SheIn Women's Sexy Sleeveless Leopard Print Strappy Bustier Cami Bodycon Dress Black Medium
4612	1DTHGQV1WWLQ	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07XJN63YQ DJI OSMO Mobile 4 case, Hard Eva Carrying case JSVER Carrying Case for DJI OM 4, OSMO Mobile 3, Travel Protective Storage Bag for DJI osmo Mobile 3/ Mobile 4 and Accessories
4612	1CH7DDV9FRR1	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07MFWLB9J Creative Teaching Press Stylish Poppy Red Punch-Out Letters, 4 in, CTP 8575
1992	1JJ1K6FLL3DK	2	11.87	55725	AMAZON CAPITAL SERVICES, INC	B01GQFV9AM Plasticplace Rubber Bands, Size #33, Approx. 875 (3.5" X 1/8"), 1 Lb, 16 Oz
1992	1J1HLN3PQYM1	2	18.50	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	1N6V9TN7PT3G	2	24.40	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
1992	1MQYPYVJGDTV	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B008R9QBTA UT Arlington Mavericks UTA University Large College Flag
1992	191DHDTKN7NK	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07V9LH1BN Qui Presentation Clicker Pointer, 328FT Wireless Presenter Remote PPT PowerPoint Clicker, 2.4GHz Presentation Pointer Slide Advancer for Mac, Laptop, Computer
1992	1W67JQVKRHYY	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B006MIV2S8 VELCRO Brand - Thin Clear Fasteners   General Purpose/ Low Profile   Perfect for Home or Office   3/8" Circles , 56-Count - Clear
1992	1W67JQVKKMVL	2	6.17	55725	AMAZON CAPITAL SERVICES, INC	0803738412 Room on the Broom
1992	1XM1CLYD9FJX	2	42.99	55725	AMAZON CAPITAL SERVICES, INC	B094JDFD6V myCartridge PHOEVER Remanufactured Ink Cartridge Replacement for Epson 302XL 302 XL T302XL Ink for Expression Premium XP-6000 XP-6100 (1 Black, 1 Photo Black, 1 Cyan, 1 Magenta, 1 Yellow, 5-Pack)
4612	1GRF3L6JRVLX	2	57.51	55725	AMAZON CAPITAL SERVICES, INC	B002UDG9AU Cherokee Adult's Unisex Top and Scrub Pant Set, Galaxy Blue, Large
4612	1R4KLDTGLKWR	2	24.98	55725	AMAZON CAPITAL SERVICES, INC	1118678052 LSAT For Dummies
4612	1P79DGNTYMQD	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07D8H8G68 Rainbow Blank Travel Notebooks for Kids, Mini Colorful Composition Books, Unlined Journals (6 Colors, 24 Pack)
1992	1Y3F4DRGW14D	2	49.50	55725	AMAZON CAPITAL SERVICES, INC	B08BBYH282 Mr. Pen- Popsicle Stick, Craft Sticks, 4.5 Inch, 200 Pack, Wax Sticks, Popsicle Stick Crafts for Kids, Wood Sticks, Wooden Sticks for Crafts, Sticks for Crafting, Ice Cream Sticks, Wood Craft Sticks
1992	1CHWKDHX69WQ	2	26.85	55725	AMAZON CAPITAL SERVICES, INC	1434290530 Poacher Panic (Wild Rescue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CJNV67WFTXV	2	48.98	55725	AMAZON CAPITAL SERVICES, INC	B08GY9575R SanDisk 32GB 3-Pack Ultra SDHC UHS-I Memory Card (3x32GB) - SDSAUN4-032G-GN6IM
1992	1CJNV67WVW7C	2	10.49	55725	AMAZON CAPITAL SERVICES, INC	B07TB6RF2R Mr-Label 2" x 3" Matte Frosted Clear Rectangle Labels - Waterproof and Tear-Resistant - for Inkjet [amp] Laser Printer - Permanent Adhesive - for Glass Bottle   Gift Bag (25 Sheets Total 200 Labels)
1992	1CJNV67W6FR3	2	77.92	55725	AMAZON CAPITAL SERVICES, INC	0553539507 How to Hang a Witch
1992	13714JP9MQP6	3	100.00	55725	AMAZON CAPITAL SERVICES, INC	B08JP8BWK1 One-Punch Man Manga Vol 11 - 20 Collection 10 Books Set
1992	14VPHLLH717Y	3	46.56	55725	AMAZON CAPITAL SERVICES, INC	B088GMZNVV Enertwist 4V Cordless Hot Glue Gun Kit w/ 20 Pcs Glue Sticks, 15s Fast Heating, 2.5Ah Rechargeable Lithium Battery Powered, Auto Power-Off, Anti-Drip, Long Lasting, Metal Stand [amp] USB Charger, ET-CGG-4
1992	1PPJC7QJ3TGD	3	11.34	55725	AMAZON CAPITAL SERVICES, INC	B096WPCGZG Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 18 Pieces, Model Number: 22258
1992	177LN6Q3PTKV	3	78.01	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	17PKF3JRHLQ	3	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07F3FQMYD College Flags [amp] Banners Co. Dallas Baptist Patriots DBU Logo Flag
1992	16LJNDJKX4RT	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08GR1GLM4 21 Pieces Pin Board Hexagon Felt Board Tiles Bulletin Board Memo Board Notice Board with 40 Pieces Push Pins for for Office/Home/Kitchen/Dorm Room Wall Decor 6.9 x 5.9inch/ 17.7 x 15cm
1992	16XL4J4DGG1C	3	8.78	55725	AMAZON CAPITAL SERVICES, INC	B08D3NL1TD Bagail Adhesive Hooks,Pack of 24 Reusable Nail Free Kitchen Adhesive Wall Hooks,Heavy Duty 13lb(Max) Sticky Hooks,Seamless Waterproof Utility Bath Ceiling Hooks (24 Pack)
4612	1CLFN3RVQLYN	3	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07K845TFL HOMEYEE Women's Short Sleeve Business Church Dress B430 (6, Gray+Long Sleeve)
4612	1CH7DDV9FRR1	3	14.56	55725	AMAZON CAPITAL SERVICES, INC	B0777K825B Black Lanyards Beebel 50Pcs 18" Lanyard with Badge Clip
4612	1DTHGQV1WWLQ	3	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08L5VKNWR UBeesize 12" Ring Light with Tripod, Selfie Ring Light with 67" Tripod Stand, Light Ring for Video Recording&Live Streaming(YouTube, Instagram, TIK Tok), Compatible with Phones, Cameras and Webcams
1992	1J1HLN3PQYM1	3	12.49	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1N6V9TN7PT3G	3	19.82	55725	AMAZON CAPITAL SERVICES, INC	B07KF89F8Z Washable Sidewalk Chalk, 48 Assorted Bright Colors 48 sticks/set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MQYPYVJGDTV	3	10.39	55725	AMAZON CAPITAL SERVICES, INC	B07R5BJ5QK RainRoad US Army Military Flag 3x5 ft, Printed Polyester US Military Banner for Inside/Outside Use, Brass Gromme(Army Military Flag)
1992	191DHDTKN7NK	3	167.50	55725	AMAZON CAPITAL SERVICES, INC	B07LGDDH1W Plastic Clipboards (Set of 6) Multi Pack Clipboard (Black) Strong 12.5 x 9 Inch   Holds 100 Sheets! Acrylic Clipboards with Low Profile Clip   Cute Clip Boards Board Clips
1992	1W67JQVKRHHY	3	6.58	55725	AMAZON CAPITAL SERVICES, INC	B00008XPEP Tru-Ray Heavyweight Construction Paper, Royal Blue, 9" x 12", 50 Sheets (PAC103017)
1992	1W67JQVKKML	3	14.39	55725	AMAZON CAPITAL SERVICES, INC	1534466967 The Little Kitten (My Little Animal Friend)
1992	1XM1CLYD9FJX	3	10.91	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
4612	1R4KLDTGLKWR	3	21.87	55725	AMAZON CAPITAL SERVICES, INC	B007ROCZVY Salon Sundry Professional Hair Salon Nylon Cape w/Snap Closure - 50 in. x 60 in.
4612	1GRF3L6JRVLX	3	53.88	55725	AMAZON CAPITAL SERVICES, INC	B0872XB56W Mens Short Sleeve Hoodies Pullover Muscle Tank Top Training Dark Gray L
4612	1P79DGNTYMQD	3	24.52	55725	AMAZON CAPITAL SERVICES, INC	B01MTS465O Etch A Sketch, Classic Red Drawing Toy with Magic Screen, for Ages 3 and Up
1992	1Y3F4DRGW14D	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYRQPPV 50 of Pack 14MM 6 Sided Dice Set Translucent Colors Dice, with Black Pouch for Board Game
1992	1CJNV67WVW7C	3	26.98	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LW Avery Shipping Address Labels, Laser Printers, 400 Labels, 3-1/2 x 5, Permanent Adhesive, TrueBlock (5168) , White
1992	1CJNV67WFTXV	3	68.94	55725	AMAZON CAPITAL SERVICES, INC	B07DCW592B Artman 2-Pack LP-E17 Batteries and Rapid Dual USB Charger for Canon Eos RP, Rebel T8i, T7i, T6i, T6s, SL2, SL3, EOS M3, M5, M6, EOS 200D, 77D, 750D, 760D, 800D, 8000D, Digital SLR Camera.
1992	1CHWKDHX69WQ	3	32.79	55725	AMAZON CAPITAL SERVICES, INC	1984813307 The Best of Iggy
1992	1CJNV67W6FR3	3	13.97	55725	AMAZON CAPITAL SERVICES, INC	0316420239 Dear Evan Hansen: The Novel
1992	13714JP9MQP6	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07439JX2T CO-Z Furniture Sliders, 8 Pack Sliders for Furniture Legs, 3.5 Inch Furniture Carpet Moving Pads, Heavy Duty Chair Leg Floor Protectors Movers Coasters for Hardwood Floor, Reusable Round Glides Glider
1992	14VPHLLH717Y	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PPJC7QJ3TGD	4	64.95	55725	AMAZON CAPITAL SERVICES, INC	B09DCHKWW1 USB Charging Station 8 Port Desktop Charger, Multiple Charging hub stationscan Provide Safe and Reliable Home Size Smart USB Port for a Variety of Devices
1992	17PKF3JRHXLQ	4	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08NZY269J Tarleton State University TSU Texans Bleed Purple 100% Polyester Indoor Outdoor 3 feet x 5 feet Flag (Style 4a)
1992	16XL4J4DGG1C	4	24.94	55725	AMAZON CAPITAL SERVICES, INC	B0018ZUY20 Annin Flagmakers 439010 Military Flag, 3 by 5 Foot, not_applicable
1992	177LN6Q3PTKV	4	124.38	55725	AMAZON CAPITAL SERVICES, INC	0062991310 The One and Only Bob (One and Only Ivan)
1992	16LJNDJKX4RT	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	0999611402 The Neptune Promise (The Neptune Trilogy) (Volume 3)
4612	1DTHGQV1WWLQ	4	18.75	55725	AMAZON CAPITAL SERVICES, INC	B00UVHJJYA Liftall B5S Bucket Sling, 5 gal, 200 lb. Capacity
4612	1CH7DDV9FRR1	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07X85QMBY Teacher Created Resources Confetti Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices
4612	1CLFN3RVQLYN	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08NT1YY18 Bunny Costume Set Including Bunny Ear Headband,Cuffs and Bunny Tail Accessory for Halloween Cosplay Party (Black, White)
1992	1J1HLN3PQYM1	4	57.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted
1992	1MQYPYVJGDTV	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07H8TJMX7 seenda Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver - Portable Computer Mice for PC, Tablet, Laptop with Windows System - Mint Green
1992	1N6V9TN7PT3G	4	7.70	55725	AMAZON CAPITAL SERVICES, INC	B0191XEKUM 3M - 0.5-50-3903-RED 3903 Vinyl Duct Tape - 0.5 in. x 150 ft. Conformable Adhesive Tape Roll - Red Rubber Adhesive Tape
1992	191DHDTKN7NK	4	59.90	55725	AMAZON CAPITAL SERVICES, INC	B01CO183CY Howard Bison Large New Logo 3x5 College Flag
1992	1W67JQVKKMVL	4	10.26	55725	AMAZON CAPITAL SERVICES, INC	0763641685 Interrupting Chicken
1992	1W67JQVKRHYH	4	3.37	55725	AMAZON CAPITAL SERVICES, INC	B001PILFVY Scotch Super Glue Liquid, .07 Ounces (AD114), 4 Count
1992	1XC3PT7QFD1G	4	57.38	55725	AMAZON CAPITAL SERVICES, INC	B0872M3BZG Kensington Wireless Presenter with Red Laser Pointer - New Model (K33272WW)
4612	1R4KLDLTKLWR	4	29.78	55725	AMAZON CAPITAL SERVICES, INC	B07S3HF688 Foraineam 8 Pack 30ml / 1 oz. Refillable Perfume Bottle, Portable Square Empty Glass Perfume Atomizer Bottle with Spray Applicator, Transparent and Black Assorted
4612	1GRF3L6JRVLX	4	866.10	55725	AMAZON CAPITAL SERVICES, INC	B0716Z6WSJ Armen Living Monte Dining Chair in Black Faux Leather and Black Powder Coat Finish

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y3F4DRGW14D	4	29.94	55725	AMAZON CAPITAL SERVICES, INC	B0000205X3 Kerplunk Classic Kids Game with Marbles, Sticks and Game Unit, Easy-to-Learn, Makes a Great Gift for 5 Year Olds and Up
1992	1CJNV67VWV7C	4	33.60	55725	AMAZON CAPITAL SERVICES, INC	B00006HPW8 AVERY Flexible Name Tag Stickers, White Rectangle Labels, 400 Removable Name Badges, 2-1/3" x 3-3/8" (5395)
1992	1CHWKDHX69WQ	4	23.94	55725	AMAZON CAPITAL SERVICES, INC	1442452633 Zeus and the Thunderbolt of Doom (1) (Heroes in Training)
1992	13714JP9MQP6	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	0062686143 Two Dark Reigns (Three Dark Crowns, 3)
1992	1PPJC7QJ3TGD	5	19.00	55725	AMAZON CAPITAL SERVICES, INC	B01DRV2AS8 Apple Pencil Tips (4 Pack)
1992	177LN6Q3PTKV	5	58.48	55725	AMAZON CAPITAL SERVICES, INC	0525646906 Finn and the Intergalactic Lunchbox (The Finniverse series)
1992	16LJNDJKX4RT	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3PPVXW MaxGear Acrylic Sign Holder, 5 X 7 inches Clear Plastic Sign Holder, Slant Back Design Table Sign Holders - Acrylic Frames Plastic Display Stand for Office, Home, Store, Restaurant- Vertical, 12 Pack
4612	1DTHGQV1WWLQ	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0872ZVV8X Govee WiFi Thermometer Hygrometer H5179, Smart Humidity Temperature Sensor with App Notification Alert, 2 Years Free Data Storage Export, Remote Monitor for Room Greenhouse Incubator Wine Cellar
4612	1CH7DDV9FRR1	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07MJHWXQ Creative Teaching Press Stylish Turquoise Punch-Out Letters, 4 in, CTP 8577
1992	1J1HLN3PQYM1	5	12.00	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count, Standard Stick
1992	1N6V9TN7PT3G	5	11.90	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
1992	191DHDTKN7NK	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08LGT3SPR Desert Cactus Texas Woman's University TWU Pioneers 100% Polyester Indoor Outdoor 3 feet x 5 feet Flag (Style 1a)
1992	1W67JQVKKMVL	5	12.39	55725	AMAZON CAPITAL SERVICES, INC	1515827232 Harrison P. Spader, Personal Space Invader (Little Boost)
1992	1W67JQVKRHYH	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1992	1XM1CLYD9FJX	5	13.49	55725	AMAZON CAPITAL SERVICES, INC	B001BLVFSS Scotch Double Sided Tape, 3/4 in x 1296 in, 2 Rolls (665-2P34-36)



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GRF3L6JRVLX	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08G44CM79 Women Sports Bra Longline Camisole Removable Wirefree Padded Bra Yoga Tank Tops Fitness Workout Running Top(Black, Small)
4612	1R4KLDLTKLWR	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B082KD4XP2 GavelsFast Wooden Gavel and Sound Block for Judge Lawyer Auction
1992	1Y3F4DRGW14D	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B088GRL8N1 Black String,100M/328 Feet Cotton String Bakers Twines,Cotton Cord,Heavy Duty Packing String for DIY Crafts and Gift Wrapping
1992	1CHWKDHX69WQ	5	23.97	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	1CJNV67WVW7C	5	17.97	55725	AMAZON CAPITAL SERVICES, INC	B008ORT638 Avery 5-Tab Binder Dividers, Easy Print [amp] Apply Clear Label Strip, Index Maker, Multicolor Tabs, 1 Set (11406)
1992	13714JP9MQP6	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B01G4EYWU Source One Three Panel Sided Acrylic Table Tent Sign Holder Table Top Menu Holder (5x7 Inch)
1992	1PPJC7QJ3TGD	6	30.68	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack (44401AZ)
1992	177LN6Q3PTKV	6	105.83	55725	AMAZON CAPITAL SERVICES, INC	0525553908 When Stars Are Scattered
4612	1CH7DDV9FRR1	6	8.55	55725	AMAZON CAPITAL SERVICES, INC	B07RHTLSJ Heavy Duty Storage Pocket Chart with 5 Pockets, 2 Over Door Hangers Included, Hanging Wall File Organizer by Hippo Creation - Organize Your Assignments, Files, Scrapbook Papers [amp] More (Black)
1992	1J1HLN3PQYM1	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08XZ3RZ7K Permanent Markers, 30 Colored Fine Point Permanent Marker Pens, Works On Paper, Glass, Metal, Ceramics
1992	1N6V9TN7PT3G	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09343BG1P BAZIC Book Cover Clear Self Adhesive Bookcover 18" X 1.5 Yard (54"), Laminate Roll Cover Books Documents, Film Easy Peel,
1992	1W67JQVKRHYY	6	5.54	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOG Tru-Ray Heavyweight Construction Paper, Holiday Red, 9" x 12", 50 Sheets
1992	1W67JQVKKMLV	6	13.37	55725	AMAZON CAPITAL SERVICES, INC	1984815490 Leif and the Fall
1992	1XM1CLYD9FJX	6	115.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
4612	1GRF3L6JRVLX	6	43.06	55725	AMAZON CAPITAL SERVICES, INC	B002UDALLI Cherokee Adult's Unisex Top and Scrub Pant Set, Galaxy Blue, Small

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1R4KLDTGLKWR	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07MTNKRBP 6 Pack Pom Pom Pens Cute Faux Fur 3.5" Pom Poms and 1 Vortex Eraser
1992	1Y3F4DRGW14D	6	6.44	55725	AMAZON CAPITAL SERVICES, INC	B003KSOH8A Red Heart Super Saver Yarn 312 Black
1992	1CJNV67WVW7C	6	89.95	55725	AMAZON CAPITAL SERVICES, INC	B011W1MME2 LUXPaper Credit Card Sleeves in 80 Ib. Limelight, Card Holders for Gift Cards, 500 Pack, Size 2 3/8 x 3 1/2 (Bright Green)
1992	1CHWKDHX69WQ	6	17.97	55725	AMAZON CAPITAL SERVICES, INC	0525646906 Finn and the Intergalactic Lunchbox (The Finniverse series)
1992	13714JP9MQP6	7	13.26	55725	AMAZON CAPITAL SERVICES, INC	0525707964 One of Us Is Next: The Sequel to One of Us Is Lying
1992	177LN6Q3PTKV	7	87.77	55725	AMAZON CAPITAL SERVICES, INC	1368042414 Tristan Strong Punches a Hole in the Sky (A Tristan Strong Novel, Book 1) (Tristan Strong, 1)
4612	1CH7DDV9FRR1	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRLFVBJ Colorful Chalkboard Bulletin Board Border Double Side Straight Border Trim for Classroom Decoration
1992	1J1HLN3PQYM1	7	6.84	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black
1992	1W67JQVKRHYY	7	8.58	55725	AMAZON CAPITAL SERVICES, INC	B014CD2HX8 Tru-Ray Heavyweight Construction Paper, Atomic Blue, 9" x 12", 50 Sheets
1992	1XM1CLYD9FJX	7	20.52	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1992	1W67JQVKKMVL	7	9.25	55725	AMAZON CAPITAL SERVICES, INC	0062954547 The Bad Seed Presents: The Good, the Bad, and the Spooky (The Food Group)
4612	1R4KLDTGLKWR	7	17.50	55725	AMAZON CAPITAL SERVICES, INC	B0721XK9CY Fecedy 2pcs 3ft x 8.3ft Rose Gold Metallic Tinsel Foil Fringe Curtains Photo Booth Props for Birthday Wedding Engagement Bridal Shower Baby Shower Bachelorette Holiday Celebration Party Decorations
4612	1GRF3L6JRVLX	7	149.99	55725	AMAZON CAPITAL SERVICES, INC	B08SVZ9WJG MAYEERTY Full Length Floor Mirror Full Body Standing Wall Mounted Leaning Hanging Mirrors for Bedroom Bathroom Living Room (Black, 65"x22")
1992	1Y3F4DRGW14D	7	21.78	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV Don't Break the Ice Game
1992	1CJNV67WVW7C	7	19.16	55725	AMAZON CAPITAL SERVICES, INC	B00006IFMD Swingline Standard Staple Cartridge, 5,000 Staples per Cartridge, 1/4" Leg Length, Jam Free, for Swingline Stapler Heavy Duty, Perfect for Home Office Supplies [amp] Desktop, 30 Sheet Capacity (50050)
1992	1CHWKDHX69WQ	7	23.97	55725	AMAZON CAPITAL SERVICES, INC	0593121252 The Elephant's Girl
1992	13714JP9MQP6	8	16.79	55725	AMAZON CAPITAL SERVICES, INC	0316310352 The Wicked King (The Folk of the Air, 2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	177LN6Q3PTKV	8	122.92	55725	AMAZON CAPITAL SERVICES, INC	1368051839 The Incredibly Dead Pets of Rex Dexter (The Incredibly Dead Pets of Rex Dexter, 1)
1992	1J1HLN3PQYM1	8	8.33	55725	AMAZON CAPITAL SERVICES, INC	B0006HUPHU Swingline Desktop Hole Punch, 2- 3 Hole Puncher, Precision Pro, Adjustable, 10 Sheet Punch Capacity, Black/Silver (74037)
1992	1XM1CLYD9FJX	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1992	1W67JQVKKMVL	8	9.88	55725	AMAZON CAPITAL SERVICES, INC	0062868489 Pete the Cat Falling for Autumn
4612	1GRF3L6JRVLX	8	71.84	55725	AMAZON CAPITAL SERVICES, INC	B0872WJRCJ poriff Mens Sleeveless Training Hoodie Muscle Shirts Pullover Gym Clothes Dark Gray M
1992	1Y3F4DRGW14D	8	21.58	55725	AMAZON CAPITAL SERVICES, INC	B01ISKSH7G Ants in The Pants Game
1992	1CJNV67WVW7C	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07MGFXDQ9 Blue Sky 2022 Weekly [amp] Monthly Planner, 8.5" x 11", Frosted Flexible Cover, Wirebound, Laurel (135842)
1992	1CHWKDHX69WQ	8	37.77	55725	AMAZON CAPITAL SERVICES, INC	1368051839 The Incredibly Dead Pets of Rex Dexter (The Incredibly Dead Pets of Rex Dexter, 1)
1992	13714JP9MQP6	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B011DYHJCI Azar Displays 193732 8.5" W x 11" H 3-Sided Sign Holder with Revolving Base, clear
1992	177LN6Q3PTKV	9	72.15	55725	AMAZON CAPITAL SERVICES, INC	0142406635 The Ruins of Gorlan (The Ranger's Apprentice, Book 1)
4612	1CH7DDV9FRR1	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07X85QRT2 Teacher Created Resources Straight Rolled Trim Border/Trimmer Set, Multicolor
1992	1J1HLN3PQYM1	9	17.49	55725	AMAZON CAPITAL SERVICES, INC	B078WJTPV4 Amazon Basics Felt Tip Marker Pens - Assorted Color, 24-Pack
1992	1XM1CLYD9FJX	9	15.90	55725	AMAZON CAPITAL SERVICES, INC	B086PDB29K Backerysupply (9 Piece Set) Large Size Plastic Desk Drawer Organizers For Makeup Bathroom Office Kitchen Three Colors
1992	1W67JQVKKMVL	9	14.39	55725	AMAZON CAPITAL SERVICES, INC	1442402970 Creepy Carrots!
4612	1GRF3L6JRVLX	9	36.00	55725	AMAZON CAPITAL SERVICES, INC	B078GH9R56 Champion Men's 9" Jersey Short with Pockets, Surf The Web, Large
1992	1Y3F4DRGW14D	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YYS5VMK Maverick Standard Playing Cards 12 Pack, Poker Size Standard Index, 12 Decks of Cards (6 Blue and 6 Red), Blackjack, Euchre, Canasta, Pinochle Card Game
1992	13714JP9MQP6	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	1506277799 ASVAB Prep Plus 2022-2023: 6 Practice Tests + Proven Strategies + Online + Video (Kaplan Test Prep)
1992	177LN6Q3PTKV	10	63.65	55725	AMAZON CAPITAL SERVICES, INC	1442407697 The Unwanteds (1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1J1HLN3PQYM1	10	37.18	55725	AMAZON CAPITAL SERVICES, INC	B093FJ9XMY Dry Erase Markers Bulk, LAZGOL 60 Pack Black Low Odor Whiteboard Markers, Fine Point Dry Erase Markers Perfect for Writing on Dry Erase Whiteboard Mirror Glass for School Office Home
1992	1XM1CLYD9FJX	10	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS Crayola Colored Pencil Set, School Supplies, Assorted Colors, 36 Count, Long
1992	1W67JQVKKML	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	1536211141 Gustavo, the Shy Ghost
4612	1GRF3L6JRVLX	10	111.90	55725	AMAZON CAPITAL SERVICES, INC	B002UDJMH2 Cherokee Adult's Unisex Top and Scrub Pant Set, Galaxy Blue, Medium
1992	1Y3F4DRGW14D	10	27.98	55725	AMAZON CAPITAL SERVICES, INC	B00N4OP3OW Simon Micro Series Game, Single
1992	13714JP9MQP6	11	21.49	55725	AMAZON CAPITAL SERVICES, INC	1506248101 AP U.S. History Prep Plus 2020 [amp] 2021: 3 Practice Tests + Study Plans + Review + Online (Kaplan Test Prep)
1992	1J1HLN3PQYM1	11	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0837CWPQN Galadim Kids Scissors (36 Count Teacher Pack, Pointed-tip, 5.5 Inch) - 5.5" Soft Touch Pointed School Student Scissors Shears GD-016-P-L (Pack of 36)
1992	1XM1CLYD9FJX	11	12.44	55725	AMAZON CAPITAL SERVICES, INC	B002YCGNXA FROGTAPE 1358464 Multi-Surface Painter's Tape with PAINTBLOCK, Medium Adhesion, 1.88" Wide x 60 Yards Long, Green
4612	1GRF3L6JRVLX	11	14.98	55725	AMAZON CAPITAL SERVICES, INC	B00246AQFM Cherokee Women's Workwear Snap Front V-Neck Scrubs Shirt, Galaxy Blue, Small
1992	1Y3F4DRGW14D	11	65.52	55725	AMAZON CAPITAL SERVICES, INC	B07F6Y4JX4 Mattel Games UNO Card Game Customizable with Wild Cards
1992	1J1HLN3PQYM1	12	26.49	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Assorted, 36 Count
1992	1XM1CLYD9FJX	12	13.54	55725	AMAZON CAPITAL SERVICES, INC	B07D2M51VS Amazon Basics Wide Ruled Loose Leaf Filler Paper, 120 Sheets, 10.5 x 8 Inch, 6-Pack
4612	1GRF3L6JRVLX	12	48.00	55725	AMAZON CAPITAL SERVICES, INC	B078GBJ5RW Champion Men's 9" Jersey Short with Pockets, Surf The Web, Medium
1992	1Y3F4DRGW14D	12	89.90	55725	AMAZON CAPITAL SERVICES, INC	B08N6YGT1 200 Pack 3 Oz Paper Cups - Disposable Cups   Espresso Cups   Bathroom Cups 3 Oz Paper   Mouthwash Cups   Small Paper Cups   3 Oz Bathroom Cups 3 Oz Paper   Small Cups
1992	1J1HLN3PQYM1	13	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07PXL6QD8 Heavyweight Sheet Protectors, Holds 8.5 x 11 inch Sheets, 9.25 x 11.25 inch Top Loading, Clear, Reinforced 11-Hole, Acid-Free, Archival Safe for Documents and Photos (200 Sheets)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XM1CLYD9FJX	13	8.51	55725	AMAZON CAPITAL SERVICES, INC	B002M815VG AVERY Eco-Friendly 10 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, 3 Sets (11082),Multi Color
1992	1Y3F4DRGW14D	13	55.00	55725	AMAZON CAPITAL SERVICES, INC	B0792CM7HW Hasbro Gaming Elefun [amp] Friends Hungry Hungry Hippos Game
1992	1J1HLN3PQYM1	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1992	1XM1CLYD9FJX	14	27.76	55725	AMAZON CAPITAL SERVICES, INC	B08NDGVFCY HaloFox Compatible Toner Cartridge for Brother TN660 TN-660 TN-630 TN630 for Brother MFC-L2700DW HL-L2300D HL-L2360DW HL-L2320D HL-L2340DW HL-L2380DW DCP-L2540DW MFC-L2740DW Printer (Black, 4-Pack)
1992	1Y3F4DRGW14D	14	20.66	55725	AMAZON CAPITAL SERVICES, INC	B08546PST9 Carl [amp] Kay 348 Pipe Cleaners [amp] 48 Googly Eyes - Chenille Stems Pipe Cleaners Craft - Colorful Pipe Cleaners for Crafts - Colored Pipe Cleaners for Kids - Bulk Pipe Cleaners - Soft Fuzzy Chenille Stems
1992	1J1HLN3PQYM1	15	11.18	55725	AMAZON CAPITAL SERVICES, INC	B00FF8KQJC ACDelco 48-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life
1992	1XM1CLYD9FJX	15	19.39	55725	AMAZON CAPITAL SERVICES, INC	B07MJK3DMR Amazon Basics Painters Tape, .94" x 180', 6 Rolls
1992	1Y3F4DRGW14D	15	43.96	55725	AMAZON CAPITAL SERVICES, INC	B0011J6VO Classroom Keepers 12" x 18" Construction Paper Storage, 10-Slot, White, 16-7/8"H x 26-7/8"W x 18-1/2"D, 1 Piece
1992	1J1HLN3PQYM1	16	19.97	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1XM1CLYD9FJX	16	14.30	55725	AMAZON CAPITAL SERVICES, INC	B000J0B79Y Smead Steel Hanging File Folder Frame, Legal Size, Gray, Adjustable Length 23" to 27", 2 per Pack (64873)
1992	1Y3F4DRGW14D	16	83.94	55725	AMAZON CAPITAL SERVICES, INC	B0192VWSSY Lewo Wooden Stacking Board Games Building Blocks for Kids Boys Girls- 48 Pieces
1992	1J1HLN3PQYM1	17	33.27	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2 Colorations Construction Paper for Kids   7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper
1992	1XM1CLYD9FJX	17	8.67	55725	AMAZON CAPITAL SERVICES, INC	B00D3OR58A TOPS/Oxford 1-Subject Notebooks, 8" x 10-1/2", College Rule, 70 Sheets, 6 Pack, Color Assortment May Vary (65007)
1992	1Y3F4DRGW14D	17	39.64	55725	AMAZON CAPITAL SERVICES, INC	B01NALEP04 Hasbro Gaming Perfection Game, Multicolor
1992	1J1HLN3PQYM1	18	4.54	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)
1992	1XM1CLYD9FJX	18	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07TZLDP7Q Sharpie Permanent Markers, Ultra Fine Point, 5-Count (BLACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y3F4DRGW14D	18	39.99	55725	AMAZON CAPITAL SERVICES, INC	B004685GBA Source One 12 Pocket Wall Mount Business Card Holder - 2 Piece Set
1992	1J1HLN3PQYM1	19	19.14	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK3 EXPO 80003 Low-Odor Dry Erase Markers, Chisel Tip, Blue, 12-Count
1992	1XM1CLYD9FJX	19	6.87	55725	AMAZON CAPITAL SERVICES, INC	B00162YP70 TREND ENTERPRISES, INC. Teddy Bears superShapes Stickers, 800 ct
1992	1Y3F4DRGW14D	19	35.94	55725	AMAZON CAPITAL SERVICES, INC	B01JF1VRL0 Classic Operation Game
1992	1J1HLN3PQYM1	20	20.50	55725	AMAZON CAPITAL SERVICES, INC	B011KGGTYI PACON Art Street Lightweight Construction Paper, 10 Assorted Colors, 9" x 12", 500 Sheets
1992	1XM1CLYD9FJX	20	4.59	55725	AMAZON CAPITAL SERVICES, INC	B09278S355 3.5mm Aux Cable WFVODVER Auxiliary Audio Cable Male to Male Nylon Braided 10 ft/3m Hi-Fi Sound Long Aux Cord for Car, Headphone, Home Stereos, Speaker, iPhones, iPods, Computer and More (Black)
1992	1J1HLN3PQYM1	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07KPBXDCP Dry Erase Erasers 40 Pack, EAONE Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Classroom Home Office, Yellow
1992	1XM1CLYD9FJX	21	10.79	55725	AMAZON CAPITAL SERVICES, INC	B08M3B279Q JARLINK 12 Pack Manual Pencil Sharpener, Dual Holes Compact Sharpener with Lid for No.2/Colored/Art Pencils, Portable in School Office Home
1992	1J1HLN3PQYM1	22	13.99	55725	AMAZON CAPITAL SERVICES, INC	B06XSL2V21 Amazon Basics 5 x 8-Inch Ruled Lined White Index Note Cards, 500-Count
1992	1XM1CLYD9FJX	22	6.34	55725	AMAZON CAPITAL SERVICES, INC	B014I8SSD0 Amazon Basics CL3 Rated High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 6 Feet, Black
1992	1J1HLN3PQYM1	23	10.96	55725	AMAZON CAPITAL SERVICES, INC	B002HXXN9I Targus Wireless Presenter Laser Pointer for Professional Presentation with Simple Control, Bluetooth Connection (AMP16US-52)
1992	1XM1CLYD9FJX	23	16.74	55725	AMAZON CAPITAL SERVICES, INC	B00WDCIDIE Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 48 Pieces, Model Number: 22148
1992	1J1HLN3PQYM1	24	20.72	55725	AMAZON CAPITAL SERVICES, INC	B00006RVT9 EXPO 80004 Low-Odor Dry Erase Markers, Chisel Tip, Green, 12-Count
1992	1XM1CLYD9FJX	24	33.58	55725	AMAZON CAPITAL SERVICES, INC	B005FMCZK6 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, "Happy" 5-Color Assortment, 250 Sheets (21004)
1992	1J1HLN3PQYM1	25	15.58	55725	AMAZON CAPITAL SERVICES, INC	B07N23VKK3 Tru-Ray Color Wheel Construction Paper, 9"x12", Assorted 144 Sheets
1992	1XM1CLYD9FJX	25	34.53	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1J1HLN3PQYM1	26	12.80	55725	AMAZON CAPITAL SERVICES, INC	B01I31F0PW ACDelco 48-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging
1992	1XM1CLYD9FJX	26	4.99	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, Box of 30
1992	1J1HLN3PQYM1	27	1.79	55725	AMAZON CAPITAL SERVICES, INC	B06XYK9CRW Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point (1.0mm), Red, 12 Count
1992	1XM1CLYD9FJX	27	45.82	55725	AMAZON CAPITAL SERVICES, INC	B0016004TK Avery 10-Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 24 Sets (11169)
1992	1XM1CLYD9FJX	28	34.53	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJC PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Blue Ink, 12 Count (31021)
1992	1XM1CLYD9FJX	29	27.80	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753 Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1992	1XM1CLYD9FJX	30	6.97	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks
1992	1XM1CLYD9FJX	31	39.08	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener   School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count
1992	1XM1CLYD9FJX	32	13.70	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1992	1XM1CLYD9FJX	33	4.97	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count
1992	1XM1CLYD9FJX	34	3.99	55725	AMAZON CAPITAL SERVICES, INC	B01FKMCNL6 AVERY 11109 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets
1992	1XM1CLYD9FJX	35	12.18	55725	AMAZON CAPITAL SERVICES, INC	B000Y52D5G Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)
1992	1XM1CLYD9FJX	36	23.78	55725	AMAZON CAPITAL SERVICES, INC	B00JX1ZS5O Sabrent 4-Port USB 3.0 Hub with Individual LED Power Switches   2 Ft Cable   Slim [amp] Portable   for Mac [amp] PC (HB-UM43)
Total for check number 201004			11,015.53			
Check Number 201005						
4612	140899-1	0	585.00	41340	CLASSIC MUSIC FESTIVALS, INC.	CHS CHOIR REM BAL NTX
Total for check number 201005			585.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201006</b>						
1992	MLG JULSEP21	0	77.11	67103	MELISSA ARNOLD	MLG 7/1/21-9/30/21
<b>Total for check number 201006</b>			77.11			
<b>Check Number 201007</b>						
4612	209251	0	168.00	00014063	ASEL ART SUPPLY	TCHS ART KITS FUNDR
4612	209250	0	1,293.44	00014063	ASEL ART SUPPLY	TCHS ART KITS FUNDR
4612	209252	0	49.05	00014063	ASEL ART SUPPLY	TCHS ART KITS FUNDR
4612	209253	0	76.68	00014063	ASEL ART SUPPLY	TCHS ART KITS FUNDR
<b>Total for check number 201007</b>			1,587.17			
<b>Check Number 201008</b>						
1992	CO#001918-1	1	40.44	69035	BELL'S BOOK NEST	9781442407695 THE UNWANTEDS
1992	CO#001918-1	2	62.94	69035	BELL'S BOOK NEST	9781368051835 INCREDIBLY DEAD PETS OF REX DEXTER
1992	CO#001918-1	3	35.94	69035	BELL'S BOOK NEST	9781524717674 SHINE!
1992	CO#001918-1	4	58.44	69035	BELL'S BOOK NEST	9780525553908 WHEN STARS ARE SCATTERED
1992	CO#001918-1	5	35.94	69035	BELL'S BOOK NEST	9780525646907 FINN AND THE INTERGALACTIC
1992	CO#001918-1	6	85.44	69035	BELL'S BOOK NEST	9780062991317 THE ONE AND ONLY BOB
1992	CO#001918-1	7	40.44	69035	BELL'S BOOK NEST	9780142406632 RUINS OF GORLAN
1992	CO#001918-1	8	35.94	69035	BELL'S BOOK NEST	9780375836909 TURTLE IN PARADISE
1992	CO#001918-1	9	40.44	69035	BELL'S BOOK NEST	9781368042413 TRISTAN STRONG PUNCHES A HOLE
<b>Total for check number 201008</b>			435.96			
<b>Check Number 201009</b>						
1992	MLG SEPOCT21	0	25.65	79593	KIMBERLY SUZANNE BLAKELEY	MLG 9/10/21-10/4/21
<b>Total for check number 201009</b>			25.65			
<b>Check Number 201010</b>						
1992	MLG SEP 21	0	53.54	43968	BRANDY M EDWARDS	MLG 9/1/21-9/28/21
<b>Total for check number 201010</b>			53.54			
<b>Check Number 201011</b>						
1992	MLG SEP 21	0	28.50	72975	APRIL SAMANTHA BUCKNER	MLG 9/2/21-9/29/21
<b>Total for check number 201011</b>			28.50			
<b>Check Number 201012</b>						
1992	KMS 10/02/21	0	300.00	64667	CHISHOLM TRAIL SPORTS CLUB	KMS ENT FEE VBALL10/2
<b>Total for check number 201012</b>			300.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201013</b>						
4612	22002220	1	154.29	61100	CITIBANK, N.A	HOTEL FOR SAMANTHA TUDOR 1 NIGHT, 1 ROOM
1992	22001504	1	299.29	61100	CITIBANK, N.A	1 NIGHT 2 ROOM HOTEL STAY FOR ERIC PERSYN AND BART HELSLEY
1992	22000998	1	631.28	61100	CITIBANK, N.A	2021 NEW COORDINATOR ACADEMY - TSNAP, SAN ANTONIO, TX 78240 HOTEL RESERVATIONS FOR EMBASSY SUITS BY HILTON LANDMARK.
1992	22000879	1	464.64	61100	CITIBANK, N.A	CHRISTOPHER OLSEN CF 3169973998
1992	22001504	2	25.53	61100	CITIBANK, N.A	PARKING AT HOTEL FOR ERIC PERSYN AND BART HELSLEY
1992	22000879	2	40.23	61100	CITIBANK, N.A	CITY TAX 9%
1992	22000998	2	75.75	61100	CITIBANK, N.A	2021 NEW COORDINATOR ACADEMY - TSNAP, CITY TAX OF SAN ANTONIO - 12%
1992	22000998	3	127.27	61100	CITIBANK, N.A	ADDING UNFORESEEN TAXES AND HOTEL CHARGES.
<b>Total for check number 201013</b>			<b>1,818.28</b>			
<b>Check Number 201014</b>						
1992	MLG SEP 21	0	70.50	60147	LEIGH F COOK	MLG 9/7/21-9/30/21
<b>Total for check number 201014</b>			<b>70.50</b>			
<b>Check Number 201015</b>						
4612	KMS JUN 21	0	40.00	61258	AMANDA ASHLEY COX	KMS JUNE 3,10,17 & 24
<b>Total for check number 201015</b>			<b>40.00</b>			
<b>Check Number 201016</b>						
1992	892159-00	1	471.79	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 201016</b>			<b>471.79</b>			
<b>Check Number 201017</b>						
1992	0011-2022	1	225.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 201017</b>			<b>225.00</b>			
<b>Check Number 201018</b>						
1992	MLG AUG 21	0	89.77	73134	JENNIFER LYNN DODRILL	MLG 8/10/21-8/31/21
1992	MLG SEP 21	0	149.58	73134	JENNIFER LYNN DODRILL	MLG 9/1/21-9/30/21
<b>Total for check number 201018</b>			<b>239.35</b>			
<b>Check Number 201019</b>						
4612	90451	1	160.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	14" HANDTOSS PIZZA PEPPERONI
4612	90451	2	80.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	14" HANDTOSS PIZZA
4612	90451	3	10.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP
<b>Total for check number 201019</b>			<b>250.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201020</b>						
1992	A316815	0	115.00	64046	EDWARD DUNN	TMS FBALL 9/28/21
<b>Total for check number 201020</b>			115.00			
<b>Check Number 201021</b>						
1992	MLG SEP 21	0	36.74	58499	ELAINE BAEZA BOWERSOCK	MLG 9/1/21-9/30/21
<b>Total for check number 201021</b>			36.74			
<b>Check Number 201022</b>						
1992	MLG SEP 21	0	15.29	51956	ELIZABETH ANN WIDMANN	MLG 9/3/21-9/27/21
<b>Total for check number 201022</b>			15.29			
<b>Check Number 201023</b>						
1992	MLG SEP 21	0	67.14	79592	LYDIA M EVANS	MLG 9/2/21-9/30/21
<b>Total for check number 201023</b>			67.14			
<b>Check Number 201024</b>						
1992	MLG SEP 21	0	116.48	00020146	TINA MARIE FARQUHAR	MLG 9/1/21-9/30/21
<b>Total for check number 201024</b>			116.48			
<b>Check Number 201025</b>						
1992	TXALA80405	1	326.95	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80404	1	152.36	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 201025</b>			479.31			
<b>Check Number 201026</b>						
1992	1888879	1	165.00	00021371	FIVE STAR FORD OF TEXAS LTD	REPAIR AND MAINTENANCE OF CTE VEHICLES - TO INCLUDE BUT NOT LIMITED TO PARTS, LABOR, SUPPLIES
<b>Total for check number 201026</b>			165.00			
<b>Check Number 201027</b>						
1992	A316809	0	115.00	51202	WILLIE FULCHER	FBALL TMS V COPPELL
<b>Total for check number 201027</b>			115.00			
<b>Check Number 201028</b>						
1992	A315820	0	125.00	66723	LES GARRETT	VBALL CHS V KHS 9/28
<b>Total for check number 201028</b>			125.00			
<b>Check Number 201029</b>						
1992	GF-1277	1	24,536.70	46854	GF EDUCATORS INC	6MTTSE-6 MATH TEKS-TIVITY SE
1992	GF-1277	2	1,226.83	46854	GF EDUCATORS INC	SHIPPING AND HANDLING
<b>Total for check number 201029</b>			25,763.53			
<b>Check Number 201030</b>						
1992	MLG SEP 21	0	104.10	79546	CRIS GALVAN GOSNELL	MLG 9/1/21-9/30/21
<b>Total for check number 201030</b>			104.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201031</b>						
1992	MLG SEP 21	0	58.80	69277	HELEN REGINA GRAY	MLG 9/1/21-9/30/21
<b>Total for check number 201031</b>			58.80			
<b>Check Number 201032</b>						
1992	MLG SEP 21	0	104.78	71147	BERTHA A AVILA	MLG 9/1/21-9/30/21
<b>Total for check number 201032</b>			104.78			
<b>Check Number 201033</b>						
1992	A288615	0	115.00	79649	JASON GULLEDGE	FBALL ISMS V RIKE9/28
<b>Total for check number 201033</b>			115.00			
<b>Check Number 201034</b>						
1992	MLG SEP 21	0	95.14	77949	KATRINA LYNN HARSH	MLG 9/1/21-9/30/21
<b>Total for check number 201034</b>			95.14			
<b>Check Number 201035</b>						
1992	MLG SEP 21	0	44.30	65530	RACHAEL LUANNE HAY	MLG 9/3/21-9/28/21
<b>Total for check number 201035</b>			44.30			
<b>Check Number 201036</b>						
4612	A296817	0	200.00	69743	DREW HERNANDEZ	09/13 HOCO PARADE
<b>Total for check number 201036</b>			200.00			
<b>Check Number 201037</b>						
4612	A269437	0	200.00	61553	RONALD WAYNE HOLT	FBALL FRHS V TCHS9/23
<b>Total for check number 201037</b>			200.00			
<b>Check Number 201038</b>						
1992	1971194	1	79.98	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC
1992	971990	1	96.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT TO INCLUDE BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, OUTLETS, WIRE, BLADES
1992	971993	1	17.96	54055	HOME DEPOT CREDIT SERVICE	1005-759-045 16 IN. X 16 IN. MULTI- PURPOSE MICROFIBER CLOTH (24- PACK)
1992	9974863	1	286.37	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS & BUILDING SUPPLIES
1992	4210804	1	51.27	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS & BUILDING SUPPLIES
1992	971993	2	8.68	54055	HOME DEPOT CREDIT SERVICE	0000-429-007 7-1/2 IN. X 5-1/2 IN. EXTRA LARGE GROUTING, CLEANING AND WASHING SPONGE 6 PACK
1992	971993	3	114.98	54055	HOME DEPOT CREDIT SERVICE	CHROME 6-TIER HEAVY DUTY METAL WIRE SHELVING UNIT (48 IN. W X 72 IN. H X 18 IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	902954	4	-9.98	54055	HOME DEPOT CREDIT SERVICE	0000-477-917 16 IN. X 96 IN. WHITE VINYL SHELF LINER /
1992	971993	4	9.98	54055	HOME DEPOT CREDIT SERVICE	0000-477-917 16 IN. X 96 IN. WHITE VINYL SHELF LINER /
1992	971993	5	35.00	54055	HOME DEPOT CREDIT SERVICE	0000-515-663 OUTSIDE DELIVERY
<b>Total for check number 201038</b>			<b>691.18</b>			
<b>Check Number 201039</b>						
1992	KISD 9/2/21	1	243.41	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
1992	914150060010	1	256.59	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
1992	914150060010	1	129.75	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
<b>Total for check number 201039</b>			<b>629.75</b>			
<b>Check Number 201040</b>						
1992	A316951	0	165.00	59034	BRETT KOEHLER	FBALL HMS V WILSON
1992	A316310	0	125.00	59034	BRETT KOEHLER	FBALL CHS V KHS 9/23
<b>Total for check number 201040</b>			<b>290.00</b>			
<b>Check Number 201041</b>						
1992	A316309	0	125.00	45234	DENNIS KROGH	FBALL CHS V KHS 9/23
<b>Total for check number 201041</b>			<b>125.00</b>			
<b>Check Number 201042</b>						
1992	SVC1112342	1	935.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1112395	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 201042</b>			<b>1,045.00</b>			
<b>Check Number 201043</b>						
8672	RMB SEP 21	0	98.11	79609	HECTOR RUBEN LUGO JR	RMB SNACKS FOR AFTERS
<b>Total for check number 201043</b>			<b>98.11</b>			
<b>Check Number 201044</b>						
1992	393246	1	7,622.46	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	393245	2	5,042.53	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	393246	3	12.07	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	393245	3	56.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 201044</b>			<b>12,733.98</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201045</b>						
1992	MLG SEP 21	0	29.12	73287	COURTNEY ELIZABETH MAY	MLG 9/1/21-9/30/21
<b>Total for check number 201045</b>			29.12			
<b>Check Number 201046</b>						
1992	INV0589001	1	66.76	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 201046</b>			66.76			
<b>Check Number 201047</b>						
1992	A317127	0	115.00	69857	ERNEST CLINTON MCKEEVER	FBALL VRMS V ADAMS
<b>Total for check number 201047</b>			115.00			
<b>Check Number 201048</b>						
1992	A287148	0	125.00	59729	MICHAEL MCQUISTON	VBALL KHS V FRHS 9/28
1992	A287157	0	125.00	59729	MICHAEL MCQUISTON	VBALL KHS V SOUTHLAKE
<b>Total for check number 201048</b>			250.00			
<b>Check Number 201049</b>						
1992	A288638	0	115.00	58459	DWIGHT MILLER	FBAL ISMS V RIKE 9/28
<b>Total for check number 201049</b>			115.00			
<b>Check Number 201050</b>						
1992	MLG SEP 21	0	10.75	78905	RUTH BEATRICE MORTON	MLG 9/23/21
<b>Total for check number 201050</b>			10.75			
<b>Check Number 201051</b>						
1992	764198-1	1	150.00	00016565	MTI ENTERPRISES, INC.	RESOURCES ORDER FOR DISNEY'S FROZEN JR (OFFER 9697499)
1992	764198-1	99	29.60	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 201051</b>			179.60			
<b>Check Number 201052</b>						
1992	73714	0	164.35	00018028	NATIONAL FORENSIC LEAGUE	TCHS MEM S PATTISON
1992	73713	0	20.00	00018028	NATIONAL FORENSIC LEAGUE	TCHS MEM S PATTISON
1992	73714	0	12.65	00018028	NATIONAL FORENSIC LEAGUE	TCHS MEM A NEELEY
<b>Total for check number 201052</b>			197.00			
<b>Check Number 201053</b>						
1992	A287158	0	125.00	68253	MIKE MILTON OSWALT	VBALL KHS V SOUTHLAKE
<b>Total for check number 201053</b>			125.00			
<b>Check Number 201054</b>						
1992	A315821	0	105.00	70179	CECILIA OWENS	VBALL CHS V TCHS 9/28
<b>Total for check number 201054</b>			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201055</b>						
1992	A317231	0	115.00	64684	DOUG OWENS	FBALL FHMS V MEDLIN
Total for check number 201055			115.00			
<b>Check Number 201056</b>						
1992	26912869	1	74.44	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR REPAIRS. DISTRICT WIDE.
Total for check number 201056			74.44			
<b>Check Number 201057</b>						
1992	MLG SEP 21	0	13.33	79669	KENDRA R PAXTON	MLG 9/9/21-9/30/21
Total for check number 201057			13.33			
<b>Check Number 201058</b>						
1992	MLG SEP 21	0	22.57	69865	JENNIFER LASHAY PAXTON	MLG 9/2/21-9/30/21
Total for check number 201058			22.57			
<b>Check Number 201059</b>						
1992	A287483	0	125.00	71404	JEFFREY PAYNE	9/30/21 TCHS/ FRHS
Total for check number 201059			125.00			
<b>Check Number 201060</b>						
4612	1047	0	150.00	41225	PEAK PERFORMANCE OPTIONS	REG BAND FEE5/18/21
4612	1035	0	300.00	41225	PEAK PERFORMANCE OPTIONS	REG BAND FEE5/6/21
Total for check number 201060			450.00			
<b>Check Number 201061</b>						
1992	A317232	0	115.00	59685	CHRISTOPHER J. PUCCI	9/28 FHMS/ MEDLIN
Total for check number 201061			115.00			
<b>Check Number 201062</b>						
1992	A316949	0	165.00	00022550	BILLY RENSHAW	9/28 HMS/ WILSON
1992	A316308	0	125.00	00022550	BILLY RENSHAW	9/23 CHS/KHS
1992	A307797	0	125.00	00022550	BILLY RENSHAW	9/29 KHS/ CARROLL
Total for check number 201062			415.00			
<b>Check Number 201063</b>						
1992	A287149	0	125.00	79424	DEBRA RHOADES	9/28 KHS/ FRHS
Total for check number 201063			125.00			
<b>Check Number 201064</b>						
1992	A317128	0	115.00	66819	ERIC RICHARDSON	9/28 VRHS/ ADAMS
Total for check number 201064			115.00			
<b>Check Number 201065</b>						
1992	MLG SEP 21	0	20.16	78039	JENNIFER PAPANIA RIVERS	MLG 9/17/21-9/30/21
Total for check number 201065			20.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201066</b>						
1992	A316816	0	115.00	40600	KEN ROAN	9/28 TMS/ S CARROLL
<b>Total for check number 201066</b>			115.00			
<b>Check Number 201067</b>						
1992	A316817	0	115.00	71158	JOSHUA ROARK	9/28 TVMS/ SOUTHLAKE
<b>Total for check number 201067</b>			115.00			
<b>Check Number 201068</b>						
1992	A46938	0	115.00	46938	DARRELL ROBERTSON	9/28 TSMS/ COPPELL N
<b>Total for check number 201068</b>			115.00			
<b>Check Number 201069</b>						
1992	A317129	0	115.00	79556	AMY RODGERS-SMITH	9/28 VRMS/ ADAMS
<b>Total for check number 201069</b>			115.00			
<b>Check Number 201070</b>						
1992	A287485	0	125.00	79650	JOHN SAWICKI	9/30 TCHS/ FRHS
<b>Total for check number 201070</b>			125.00			
<b>Check Number 201071</b>						
1992	212964	1	323.85	00013685	SCHAD & PULTE WELDING SUPPLY, INC	TANK REFILLS AND SOAPSTONES
<b>Total for check number 201071</b>			323.85			
<b>Check Number 201072</b>						
1992	777129	0	255.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	HMS M SAULTS PRO DEV
1992	720447	0	200.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	HMS M ANDREWS PRO DEV
<b>Total for check number 201072</b>			455.00			
<b>Check Number 201073</b>						
1992	369762	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FES SPEL B NOV-DEC21
<b>Total for check number 201073</b>			182.50			
<b>Check Number 201074</b>						
1992	A288637	0	115.00	68225	STEVE SELNER	9/28 ISMS/ PIKE
<b>Total for check number 201074</b>			115.00			
<b>Check Number 201075</b>						
1992	MLG AUG 21	0	7.84	64212	HEIDI SCHUM SERRANO	MLG 8/13/21-8/20/21
1992	MLG SEP 21	0	22.79	64212	HEIDI SCHUM SERRANO	MLG 9/1/21-9/29/21
<b>Total for check number 201075</b>			30.63			
<b>Check Number 201076</b>						
8652	M337055	0	40.00	58607	SKILLS USA, INC.	KCAL MEM CHAP AFF21/2
8652	M338319	0	40.00	58607	SKILLS USA, INC.	KCAL MEM CHAP AFF21/2
4612	M338155	0	40.00	58607	SKILLS USA, INC.	KCAL MEM CHAP AFF21/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	M337418	0	40.00	58607	SKILLS USA, INC.	KCAL MEM CHAP AFF21/2
Total for check number 201076			160.00			
Check Number 201077						
1992	271925	1	1,236.00	48808	SODEXO ***USE VENDOR #80961***	MEETING MEALS NOT TO EXCEED \$8,000 FOR SUPERINTENDENT AND BOARD OF TRUSTEES
Total for check number 201077			1,236.00			
Check Number 201078						
1992	MLG AUGSEP21	0	152.04	61657	MICHELLE R SOMERHALDER	MLG 8/17/21-9/23/21
Total for check number 201078			152.04			
Check Number 201079						
1992	A287160	0	105.00	78320	GAGE SURSA	10/1 KHS/ SOUTHLAKE
Total for check number 201079			105.00			
Check Number 201080						
1992	76124	1	489.50	59500	THE MLD GROUP LLC	**DO NOT EXCEED \$500**
Total for check number 201080			489.50			
Check Number 201081						
4612	CHS 10/16/21	0	380.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CHS TMEA CHOIR AUD
Total for check number 201081			380.00			
Check Number 201082						
4612	1003	1	800.00	71384	CHRISTIAN TURNLEY	ASSISTING WITH PERCUSSION CLASSES AND MARCHING SHOW
Total for check number 201082			800.00			
Check Number 201083						
4612	210924 001	0	200.00	71229	UTA PLANETARIUM	TMS AVID FIEL TRI UTA
Total for check number 201083			200.00			
Check Number 201084						
1992	MLG SEP 21	0	67.76	66842	BARBARA DOTSON WHITFIELD	MLG 9/1/21-9/30/21
Total for check number 201084			67.76			
Check Number 201085						
1992	MLG AUGSEP21	0	56.50	53477	KIMBERLY ENJULI WILSON	MLG 8/20/21-9/30/21
Total for check number 201085			56.50			
Check Number 201086						
1992	MLG SEP 21	0	75.54	55577	JENNIFER C WRIGHT	MLG 9/1/21-9/30/21
Total for check number 201086			75.54			
Check Number V181799						
1992	LCHERRYHOMES	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHS MEM L CHERRYHOMES
1992	LCHERRYHOME	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHS MEM L CHERRYHOMES
1992	SPAIN21/22	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHS MEM T SPAIN



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SPAIN 21/22	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHS MEM T SPAIN
1992	FULTON21/22	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHS MEM R FULTON
1992	FULTON 21/22	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHS MEM R FULTON
1992	HARRIS 21/22	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHS MEM E HARRIS
1992	HARRIS21/22	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHS MEM E HARRIS
<b>Total for check number V181799</b>			<b>516.00</b>			
<b>Check Number V181800</b>						
1992	7217535	4	135.00	68396	BLICK ART MATERIALS LLC	10028-1028: BLICK STUDENT WATERCOLOR PAPER, WHITE, 1X22 90LB EACH
<b>Total for check number V181800</b>			<b>135.00</b>			
<b>Check Number V181801</b>						
1992	293270-0	1	30.75	65462	CMBC INVESTMENTS LLC	ITEM # SW187845 - OPTIMA 40 DESKTOP STAPLER, 40 SHEET CAPACITY, SILVER/BLACK/ORGANE
1992	293270-0	2	63.10	65462	CMBC INVESTMENTS LLC	ITEM # SW139005 - HEAVY DUTY STAPLER, 160 SHEET CAPACITY, BLACK/GRAY
1992	293270-0	3	20.80	65462	CMBC INVESTMENTS LLC	ITEM # SW179392 - S.F.39 HEAVY DUTY STAPLES, .05", LEG, 0.5" CROWN, STEEL, 5,000/BOX
<b>Total for check number V181801</b>			<b>114.65</b>			
<b>Check Number V181802</b>						
1992	7374747	1	154.25	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2500 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
<b>Total for check number V181802</b>			<b>154.25</b>			
<b>Check Number V181803</b>						
1992	7016528	1	34.17	00001096	DEMCO, INC.	COLOR CRAZE BOOKMARKS W13709140
1992	7016528	2	25.63	00001096	DEMCO, INC.	HELLO WINTER BOOKMARK W13808470
1992	7016528	3	25.63	00001096	DEMCO, INC.	BOOK LOVERS BOOKMARK W13807040
1992	7016528	4	25.63	00001096	DEMCO, INC.	FUN FACTS ANIMALS SET 3 BOOKMARKS W13801710
1992	7016528	5	25.63	00001096	DEMCO, INC.	TAKE TIME FOR OTHERS BOOKMARKS W13797830
1992	7016528	6	21.35	00001096	DEMCO, INC.	SUMMER SUNTAN OIL SCENTED BOOKMARKS W13769460
1992	7016528	7	21.35	00001096	DEMCO, INC.	LAVENDER SCENTED BOOKMARK W13762910
1992	7016528	8	25.63	00001096	DEMCO, INC.	DOG BREEDS BOOKMARK W12264750
1992	7016528	9	21.35	00001096	DEMCO, INC.	NACHOS SCENTED BOOKMARK W 13693020
1992	7016528	10	28.66	00001096	DEMCO, INC.	LEMON SCENTED BOOKMARK W13650220

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7016528	11	28.66	00001096	DEMCO, INC.	MAPLE SYRUP SCENTED BOOKMARK W13003720
1992	7016528	12	35.58	00001096	DEMCO, INC.	CINNAMON ROLL BOOKMARK W13617390
1992	7016528	13	28.47	00001096	DEMCO, INC.	SMORE BOOKMARK W 13617370
1992	7016528	14	42.98	00001096	DEMCO, INC.	PICKLE SCENTED BOOKMARK W13003470
1992	7016528	15	51.25	00001096	DEMCO, INC.	BAKERY SWEETS BOOKMARKS W13810950
1992	7016528	16	28.45	00001096	DEMCO, INC.	MONSTER MOUTH BOOKMARKS W13798210
1992	7016528	17	42.70	00001096	DEMCO, INC.	FALL SPICE SCENTED BOOKMARKS W13769470
1992	7016528	18	42.70	00001096	DEMCO, INC.	ROSEMARY SCENTED BOOKMARK W13769410
1992	7016528	19	34.17	00001096	DEMCO, INC.	MO WILLEMS CHARACTER BOOKMARKS W13714060
1992	7016528	20	34.17	00001096	DEMCO, INC.	TROPICAL FISH BOOKMARKS W12264130
1992	7016528	21	34.17	00001096	DEMCO, INC.	DOG BOOKMARKS W12206770
1992	7016528	22	28.47	00001096	DEMCO, INC.	CHOCOLATE CHIP COOKIE SCENTED BOOKMARK W13569130
1992	7016528	23	17.09	00001096	DEMCO, INC.	BOOKS BRING GOOD LUCK BOOKMARKS W13576890
1992	7016528	24	21.35	00001096	DEMCO, INC.	PINEAPPLE SCENTED BOOKMARKS W13762900
1992	7016528	25	21.35	00001096	DEMCO, INC.	LEMONADE SCENTED BOOKMARKS W13762880
<b>Total for check number V181803</b>			<b>746.59</b>			
<b>Check Number V181804</b>						
6802	C10000041425	1	69,403.57	47167	ENTECH SALES AND SERVICE, INC.	FES-EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MGMT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF THE NEW FLORENCE ELEM. CAMPUS TO INCLUDE PPB \$4465.00
<b>Total for check number V181804</b>			<b>69,403.57</b>			
<b>Check Number V181805</b>						
1992	335875	1	1,446.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR ELC-N LIBRARY
1992	335875	2	115.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
<b>Total for check number V181805</b>			<b>1,561.83</b>			
<b>Check Number V181806</b>						
1992	IN45413	0	256.50	00001477	THE PROPHET CORPORATION	REF PO 19011062
1992	CR14374	0	-435.60	00001477	THE PROPHET CORPORATION	REF PO 19011062
1992	IN84237	1	148.50	00001477	THE PROPHET CORPORATION	ITEM#34-545 COOPERATIVE MAZE SET
1992	IN84237	2	107.80	00001477	THE PROPHET CORPORATION	ITEM#08-456 DUNLOP NITRO 27 TENNIS RACQUET-27"L, NYLON STRINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN84237	3	30.02	00001477	THE PROPHET CORPORATION	ITEM#62-186 GOPHER INDOOR STRIKER PLUS LITE-SOCCER BALL, SIZE 4, YELLOW
1992	IN84237	4	21.56	00001477	THE PROPHET CORPORATION	ITEM#41-396 SCREAMIN' ORANGE QUICK TURN SPEED ROPES-9'L, SET OF 6
1992	IN85029	5	183.36	00001477	THE PROPHET CORPORATION	ITEM#61-755 TACHIKARA SV185 VOLLEYBALL-COMPOSITE WHITE
1992	IN84237	6	7.44	00001477	THE PROPHET CORPORATION	ITEM#56-036 PADDLEPRO BALL-YELLOW
<b>Total for check number V181806</b>			<b>319.58</b>			
<b>Check Number V181807</b>						
2821	7378431	1	6,648.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ISBN - 978-0-325-06080 - LLI BLUE 2ND EDITION - LLI KITS
2821	7375784	2	9,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ISBN - 978-0-325-11224-4 - LLI KIT RED
2821	7375784	3	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI KIT GOLD
2821	7375784	4	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-13328-7 - LLI KIT PURPLE
2821	7378431	5	565.08	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
2821	7375784	5	1,683.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
<b>Total for check number V181807</b>			<b>28,696.08</b>			
<b>Check Number V181808</b>						
1992	363519198	1	21.00	00009210	J. W. PEPPER & SON, INC	10189537 CANTO DEL AGUA DAVID HILL TTB
1992	363519198	2	38.70	00009210	J. W. PEPPER & SON, INC	10760595 A WHALE OF A TALE NORMAN GIMBEL & AL HOFFMAN TTB
1992	363519198	3	1.95	00009210	J. W. PEPPER & SON, INC	10990309 O MAGNUM MYSTERIUM EVAN RAMOS SAB
1992	363519198	4	1.95	00009210	J. W. PEPPER & SON, INC	10871862 O MAGNUM MYSTERIUM EVAN RAMOS SSA
1992	363519198	5	2.05	00009210	J. W. PEPPER & SON, INC	11343526 A DREAM WITHIN A DREAM RUTH MORRIS GRAY SATB
1992	363519198	7	29.25	00009210	J. W. PEPPER & SON, INC	10010530 MUSICA DEI MILLER, C SSA
1992	363519198	8	35.10	00009210	J. W. PEPPER & SON, INC	10586916 O MAGNUM MYSTERIUM EVAN RAMOS TTB
1992	363519198	9	2.50	00009210	J. W. PEPPER & SON, INC	11162004 AD ASTRA JACOB NARVERUD SATB
1992	363517797	10	2.50	00009210	J. W. PEPPER & SON, INC	10846403 AD ASTRA JACOB NARVERUD THREE-PART MIXED
1992	363519198	11	32.50	00009210	J. W. PEPPER & SON, INC	10990329 AD ASTRA JACOB NARVERUD SSA
1992	363517797	99	16.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181808</b>			<b>184.49</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181809</b>						
1992	FTWSCM000118	1	-365.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004101	1	835.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004102	1	415.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV003656	1	365.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V181809</b>			<b>1,250.00</b>			
<b>Check Number V181810</b>						
1992	INV001973960	1	1,139.30	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001974104	1	425.18	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181810</b>			<b>1,564.48</b>			
<b>Check Number V181811</b>						
4612	711946961-01	1	93.00	60196	OTC BRANDS, INC	CYO TRICK OR TREAT PIC FRAME MAGNET - 5
4612	711946961-01	2	101.08	60196	OTC BRANDS, INC	FOAM HALLOWEEN BRACELET CK-50
4612	711946961-01	3	7.57	60196	OTC BRANDS, INC	PEANUTS HALLOWEEN PHOTO PROPS
4612	711946961-01	4	23.74	60196	OTC BRANDS, INC	PEANUTS GREAT PUMPKIN BACKDROP BANNER
4612	711946961-01	5	8.83	60196	OTC BRANDS, INC	DAY OF THE DEAD PHOTO PROPS
4612	711946961-01	6	15.92	60196	OTC BRANDS, INC	GHOUL GANG TABLECOVER
4612	711946961-01	7	16.79	60196	OTC BRANDS, INC	GHOUL GANG KICK BALL STANDUP GAME
4612	711946961-01	8	19.93	60196	OTC BRANDS, INC	ASSORTED HALLOWEEN HANGING SWIRLS
4612	711946961-01	9	17.84	60196	OTC BRANDS, INC	GHOUL GANG WALL CUTOUTS
4612	711946961-01	10	32.28	60196	OTC BRANDS, INC	GHOUL GANG HANGING FANS
4612	711946961-01	11	14.24	60196	OTC BRANDS, INC	STRETCHABLE SPIDER WEBS
<b>Total for check number V181811</b>			<b>351.22</b>			
<b>Check Number V181812</b>						
4612	12348	1	2,367.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 ICE BLUE TSHIRTS
4612	12348	2	55.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 ICE BLUE TSHIRTS XXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181812			2,422.00			
Check Number V181813						
1992	113416466-00	1	124.46	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	113396104-00	1	131.92	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181813			256.38			
Check Number V181814						
1992	CRABILL11/21	0	325.00	00007632	TASBO	REG A CRABILL11/3-4/2
1992	0-11/03/21	0	325.00	00007632	TASBO	REG A HORN 11/3-4/21
Total for check number V181814			650.00			
Check Date 10/14/2021						
Check Number 201087						
1992	P44407688	1	1,167.96	69465	MERRITTCO, LLC	MISCELLANEOUS CUSTODIAL ELECTRICAL SUPPLIES
Total for check number 201087			1,167.96			
Check Number 201088						
4612	463865	1	90.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES.
4612	463870	1	55.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES.
4612	463693	1	56.00	66004	BELL'S MUSIC SHOP, INC.	FBX2 INNOVATIVE PERC FBX2 FIELD SERIES TAPERED HANDLE MARCHING BASS DRUM Mallet
4612	463693	2	45.00	66004	BELL'S MUSIC SHOP, INC.	TS-PR INNOVATIVE PERC TS-PR PAUL RENNICK TS-PR STICKS
Total for check number 201088			246.00			
Check Number 201089						
2632	72	1	1,200.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE PRODUCT CODE X43701R / 8 SITES FOR SOUND & SPELLING TRANSFER KIT DIGITAL SUBSCRIPTION 8/26/21-7/31/22
Total for check number 201089			1,200.00			
Check Number 201090						
1992	MLG SEP 21	0	72.74	79594	MICHELLE LYNN BLANTON	MLG 9/3/21-9/30/21
Total for check number 201090			72.74			
Check Number 201091						
1992	MLG SEP 21	0	11.12	59306	CYNTHIA D BOAZ	MLG 9/1/21-9/30/21
Total for check number 201091			11.12			
Check Number 201092						
1992	18242	1	1,042.89	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201092			1,042.89			
Check Number 201093						
1992	5253222	1	242.65	64896	ELIZABETH FRITZ	PACKAGED MEALS CFA SANDWICH, CHIPS, COOKIE OR BROWNIE
1992	5253222	2	13.43	64896	ELIZABETH FRITZ	GLUTEN FREE MEAL OPTION GRILLED SAND, GF BUN, CHIPS, COOKIE
Total for check number 201093			256.08			
Check Number 201094						
1992	MLG SEP 21	0	86.13	65533	DANIEL RYAN COX	MLG 9/1/21-9/29/21
Total for check number 201094			86.13			
Check Number 201095						
1992	45526	1	126.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
Total for check number 201095			126.00			
Check Number 201096						
1992	INV569172	1	104.95	53179	RSR ELECTRONICS, INC	01ADRPSKIT RASPBERRY PI STARTER PACK
1992	INV569172	2	59.95	53179	RSR ELECTRONICS, INC	01DFRROB0003 MOBILE PLATFORM 4WD ARDUINO
1992	INV569172	4	13.99	53179	RSR ELECTRONICS, INC	SHIPPING
Total for check number 201096			178.89			
Check Number 201097						
1992	MLG SEP 21	0	35.00	78086	JILL FOLKERTS	MLG 9/1/21-9/29/21
Total for check number 201097			35.00			
Check Number 201098						
1992	MLG SEP 21	0	133.45	71150	KRISTEN E FOX	MLG 9/1/21-9/30/21
Total for check number 201098			133.45			
Check Number 201099						
1992	MLG SEP 21	0	0.00	48038	FRANK W NEAL & ASSOCIATES INC	MLG 9/1/21-9/30/21
Total for check number 201099			0.00			
Check Number 201100						
1992	MLG AUG 21	0	85.01	59355	JENNIFER M GUESS	MLG 8/3/21-8/31/21
Total for check number 201100			85.01			
Check Number 201101						
8652	1316	1	1,500.00	72707	HARMLAND VISIONS, LLC	HYPE PARTY PACKAGE DJ FOR THE FRHS HOMECOMING DANCE
Total for check number 201101			1,500.00			
Check Number 201102						
1992	MLG SEP 21	0	76.83	53526	JENNIFER ELLEN DEVITO GLICK	MLG 9/1/21-9/30/21
Total for check number 201102			76.83			
Check Number 201103						
1992	MLG SEP 21	0	190.57	60511	MICHAEL EDWARD KING	MLG 9/1/21-9/30/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201103			190.57			
Check Number 201104						
8652	02025	0	440.00	61656	MANSFIELD LEGACY HIGH SCHOOL	KHS STUC FAL CON10/30
Total for check number 201104			440.00			
Check Number 201105						
8652	9-9910-27993	0	525.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	FRHS MEM 21/22
8652	9-9910-27660	0	525.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	FRHS MEM 21/22
Total for check number 201105			1,050.00			
Check Number 201106						
1992	MLG AUGSEP21	0	41.50	79391	KATRINA BETH OWEN	MLG 8/6/21-9/28/21
Total for check number 201106			41.50			
Check Number 201107						
1992	06811675	1	64.50	00013767	POSITIVE PROMOTIONS, INC	ITEM LP-335 STUDENT COUNCIL ROUND LAPEL PIN
Total for check number 201107			64.50			
Check Number 201108						
1992	1327	1	919.07	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CUSTODIAL EQUIPMENT PARTS AND SUPPLIES TO FIX AND REPAIR
1992	1310	1	762.23	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CUSTODIAL EQUIPMENT PARTS AND SUPPLIES TO FIX AND REPAIR
Total for check number 201108			1,681.30			
Check Number 201109						
2242	Q100T-1	1	341.25	00002515	COMMUNITY PRODUCTS LLC	#R800 - RIFTON ACTIVITY CHAIR ACCESSORY R848, MEDIUM FOOTBOARD
Total for check number 201109			341.25			
Check Number 201110						
8652	20188355	0	13,170.00	72343	COWTOWN CONCESSIONS, INC.	TCHS PROM VEN5/21/22
Total for check number 201110			13,170.00			
Check Number 201111						
1992	MLG SEP 21	0	16.46	51545	ROBIN COOPER	MLG 9/1/21-9/28/21
Total for check number 201111			16.46			
Check Number 201112						
1992	29723	1	5.74	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED \$500 TO SALLY BEAUTY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COTTON, PERM PAPERS, COLOR, DEVELOPER, POLISH, FILES, SHAMPOO, CONDITIONER, LOTION, WAX, LIGHTENER
1992	29487	1	2.87	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED \$500 TO SALLY BEAUTY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COTTON, PERM PAPERS, COLOR, DEVELOPER, POLISH, FILES, SHAMPOO, CONDITIONER, LOTION, WAX, LIGHTENER
Total for check number 201112			8.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201113</b>						
8652	005353	1	487.54	69230	SAM'S EAST, INC.	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, FOOD, SNACKS, CANDY, STORAGE, BASKETS, OFFICE SUPPLIES
8652	005155	1	126.67	69230	SAM'S EAST, INC.	DO NOT EXCEED \$130.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS FOR THE HOSA FUNDRAISER.
4612	005521	1	297.91	69230	SAM'S EAST, INC.	FOOD ITEMS
4612	004894	1	319.49	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	005521	2	49.65	69230	SAM'S EAST, INC.	NON FOOD ITEMS
<b>Total for check number 201113</b>			1,281.26			
<b>Check Number 201114</b>						
2242	2021-60074	1	1,100.00	71011	SEESAW LEARNING, INC.	SEESAW FOR SCHOOLS ANNUAL LICENSES FROM 10/1/21-9/30/22.
<b>Total for check number 201114</b>			1,100.00			
<b>Check Number 201115</b>						
1992	MLG SEP 21	0	190.46	78037	CARRIE R SIMMONS	MLG 9/1/21-9/30/21
<b>Total for check number 201115</b>			190.46			
<b>Check Number 201116</b>						
2402	1001923745	0	1,137,574.86	48808	SODEXO ***USE VENDOR #80961***	SALARIES
2402	1001923745	0	-145,372.06	48808	SODEXO ***USE VENDOR #80961***	COMMODITIES CREDIT
4612	1001923745	0	2,160.40	48808	SODEXO ***USE VENDOR #80961***	CATERING FEES
<b>Total for check number 201116</b>			994,363.20			
<b>Check Number 201117</b>						
4612	001	0	400.00	47097	FWISD SOUTHWEST HIGH SCHOOL	TMI CHOIR COMP2/4/22
<b>Total for check number 201117</b>			400.00			
<b>Check Number 201118</b>						
1992	1136	1	1,810.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
<b>Total for check number 201118</b>			1,810.00			
<b>Check Number 201119</b>						
4612	PS1263559	1	135.00	61060	SULLIVAN SUPPLY INC.	QTY 2 SWELL 5LB BY SHOW-RITE
4612	PS1263559	2	16.00	61060	SULLIVAN SUPPLY INC.	SALES FREIGHT
<b>Total for check number 201119</b>			151.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201120</b>						
4612	5037	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TCHS REG COMP12/4/21
4612	5037	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TCHS TAFE ADVISOR12/4
Total for check number 201120			0.00			
<b>Check Number 201121</b>						
1992	142084	1	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR SCOTT WREHE TO ATTEND TASA MID-WINTER CONFERENCE IN AUSTIN, TEXAS JANUARY 30-FEBRUARY 2, 2022
Total for check number 201121			395.00			
<b>Check Number 201122</b>						
1992	10132819	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
Total for check number 201122			70.00			
<b>Check Number 201123</b>						
1992	MLG SEP 21	0	51.69	77938	MEGAN THOMPSON	MLG 9/1/21-9/30/21
Total for check number 201123			51.69			
<b>Check Number 201124</b>						
4612	TCHS 10/16/2	0	470.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TCHS CHOI AUD10/16/21
Total for check number 201124			470.00			
<b>Check Number 201125</b>						
1992	MLG JULAUG21	0	120.29	68549	DAVID RANDAL VASS	MLG 7/1/21-8/12/21
Total for check number 201125			120.29			
<b>Check Number 201126</b>						
1992	MLG SEP 21	0	31.75	51714	MERRIE L YOUNG WATSON	MLG 9/8/21-9/29/21
Total for check number 201126			31.75			
<b>Check Number 201127</b>						
1992	KHS 10/16/21	0	200.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	KHS HON CHOIR10/16/21
Total for check number 201127			200.00			
<b>Check Number 201128</b>						
4612	TSMS10/15/21	0	150.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	3 PERFORM. ENSEMBLES
4612	TSMS10/15/21	0	3,575.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	143 STUDENTS
4612	TSMS10/15/21	0	252.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	14 CHAPERONES
Total for check number 201128			3,977.00			
<b>Check Number 201129</b>						
1992	STLMNT 10/21	1	3,000.00	78360	JESSICA CARR	PAYMENT OF LEGAL SETTLEMENT
Total for check number 201129			3,000.00			
<b>Check Number V181815</b>						
1992	21822883	1	253.47	45101	4IMPRINT, INC.	ITEM #122135-100 LIP BALM TUBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	21822883	2	367.50	45101	4IMPRINT, INC.	ITEM #112462 CREDIT CARD SPRAY SANITIZER
1992	21822883	3	100.00	45101	4IMPRINT, INC.	LOGO SET UP CHARGE
1992	21822883	4	25.82	45101	4IMPRINT, INC.	FREIGHT FOR LIP BALM AND HAND SANITIZER
<b>Total for check number V181815</b>			<b>746.79</b>			
<b>Check Number V181816</b>						
1992	AG03857950	1	90.00	00005868	APPLE INC	MD826AM/A LIGHTNING TO DIGITAL AV ADAPTER
1992	AG03857950	2	142.00	00005868	APPLE INC	MK2E3AM/A MAGIC MOUSE
<b>Total for check number V181816</b>			<b>232.00</b>			
<b>Check Number V181817</b>						
1992	7216329	1	13.81	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
1992	7224049	1	13.42	68396	BLICK ART MATERIALS LLC	10800-1009 STRMR 400 PASTEL PAD 18X24 ASSRT TAPE BND
1992	7216329	2	5.84	68396	BLICK ART MATERIALS LLC	00011-7346 BLICK PREM TEMPERA YLW-GRN PINT
1992	7224049	2	12.96	68396	BLICK ART MATERIALS LLC	10800-1005 STRMR 400 PASTEL PAD 11X14 ASSRT TAPE BND
1992	7216329	3	5.84	68396	BLICK ART MATERIALS LLC	00011-6506 BLICK PREM TEMPERA VLT PINT
1992	7224049	3	28.52	68396	BLICK ART MATERIALS LLC	13637-1005 BEE STIPPLE PAPER 11INX14IN 25/SHT PAD
1992	7224049	4	8.59	68396	BLICK ART MATERIALS LLC	00711-4287 BLICKRYLIC FLUOR YLW ORG QT
1992	7216329	4	5.84	68396	BLICK ART MATERIALS LLC	00011-5116 BLICK PREM TEMPERA TURQ PINT
1992	7224049	5	8.59	68396	BLICK ART MATERIALS LLC	00711-4217 BLICKRYLIC FLUOR YLW QT
1992	7216329	5	5.84	68396	BLICK ART MATERIALS LLC	00011-4506 BLICK PREM TEMPERA ORG PINT
1992	7224049	6	8.59	68396	BLICK ART MATERIALS LLC	00711-3717 BLICKRYLIC FLUOR TRUE RED QT
1992	7216329	6	5.84	68396	BLICK ART MATERIALS LLC	00011-3046 BLICK PREM TEMPERA MGNTA PINT
1992	7224049	7	8.59	68396	BLICK ART MATERIALS LLC	00711-3217 BLICKRYLIC FLUOR RED QT
1992	7216329	7	46.11	68396	BLICK ART MATERIALS LLC	00011-0049 BLICK PREM TEMPERA FLUOR PINTS 6/PK
1992	7224049	8	8.59	68396	BLICK ART MATERIALS LLC	00711-3487 BLICKRYLIC FLUOR PNK QT
1992	7216329	8	32.82	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL 128OZ
1992	7224049	9	8.59	68396	BLICK ART MATERIALS LLC	00711-4557 BLICKRYLIC FLUOR ORG QT
1992	7216329	9	39.05	68396	BLICK ART MATERIALS LLC	12468-1023 XL MIX MEDIA 9X12 60SHT WRBND PAD
1992	7216329	10	61.95	68396	BLICK ART MATERIALS LLC	12468-1005 XL MIX MEDIA 11X14 60SHT PAD WRBND
1992	7224049	10	8.59	68396	BLICK ART MATERIALS LLC	00711-3057 BLICKRYLIC FLUOR MGNTA QT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7216329	11	4.24	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1992	7224049	11	8.59	68396	BLICK ART MATERIALS LLC	00711-7267 BLICKRYLIC FLUOR GRN QT
1992	7216329	12	4.47	68396	BLICK ART MATERIALS LLC	11406-0279 TRU-RAY CONST PAPER HOT ASSTORTED 12X18
1992	7224049	12	13.81	68396	BLICK ART MATERIALS LLC	00711-5118 BLICKRYLIC TURQUOISE 64OZ
1992	7224049	13	13.81	68396	BLICK ART MATERIALS LLC	00711-4668 BLICKRYLIC CHRME ORG 64OZ
1992	7216329	13	4.47	68396	BLICK ART MATERIALS LLC	11406-1106 TRU-RAY CONST PAPER COOL CLR 12X18 ASRTD
1992	7216329	14	4.47	68396	BLICK ART MATERIALS LLC	11406-0179 TRU-RAY CONST PAPER ASST BRIGHTS 12X18
1992	7216329	15	29.95	68396	BLICK ART MATERIALS LLC	00306-4009 PRANG WC 1/2PAN RFIL YLW OVAL 12/QTY
1992	7216329	17	29.95	68396	BLICK ART MATERIALS LLC	00306-5009 PRANG WC 1/2PAN RFIL BLU OVAL 12/QTY
1992	7216329	18	29.95	68396	BLICK ART MATERIALS LLC	00306-3009 PRANG WC 1/2PAN RFIL RED OVAL 12/QTY
<b>Total for check number V181817</b>			<b>481.68</b>			
<b>Check Number V181818</b>						
4612	52390	1	52.50	54751	DISCOUNT BANNERS & SIGNS, INC.	8TH GRADE GIRLS XC ZONE CHAMPIONSHIP BANNER
<b>Total for check number V181818</b>			<b>52.50</b>			
<b>Check Number V181819</b>						
1992	585656	1	230.82	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. CARLA
1992	587817	1	38.46	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. CARLA
<b>Total for check number V181819</b>			<b>269.28</b>			
<b>Check Number V181820</b>						
1992	5134669561	1	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
1992	5134604670	1	1,558.00	70043	SONOVA USA INC.	ROGER 21 (02) BLACK
1992	5134604670	2	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
1992	5134669561	2	625.00	70043	SONOVA USA INC.	ROGER FOCUS II-312 (SILVER GRAY)
1992	5134669561	3	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
<b>Total for check number V181820</b>			<b>3,077.98</b>			
<b>Check Number V181821</b>						
1992	104499	1	599.90	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL SIDED LAMINATE FOR CL2510 25'X300'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	104446	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	2401 VQ PERFECTA HEAVYWIEGHT COATED PAPER: 24X100' FOR PERFECTA 2400 & 3600
1992	104499	2	48.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1992	104446	99	20.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181821</b>			<b>969.71</b>			
<b>Check Number V181822</b>						
1992	0079778	1	0.00	64151	PTM DOCUMENT SYSTEMS, INC.	5205 (BW24UP05) LASER PRE-PRINTED EMPLOYEE COPIES B, C, 2 QUANTITY 7500
1992	0079778	2	0.00	64151	PTM DOCUMENT SYSTEMS, INC.	99991 (4UPDEWENV05) W2 WINDOW ENVELOPE MOISTEN TO SEAL QUANTITY 5000
1992	0079778	3	0.00	64151	PTM DOCUMENT SYSTEMS, INC.	ESTIMATED S & H
<b>Total for check number V181822</b>			<b>0.00</b>			
<b>Check Number V181823</b>						
1992	212553 01	1	1,153.76	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181823</b>			<b>1,153.76</b>			
<b>Check Number V181824</b>						
8672	12235	1	37.50	67371	ROYOLA SCREEN PRINTING, INC.	PORT AND COMPANY BLACK T-SHIRTS-XXL AND UP
4612	12346	1	900.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 NAVY TSHIRTS
4612	12367	1	92.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK T-SHIRTS - CHEER SQUAD FOR KMS 8TH GRADE CHEER STUDENTS ONLY. CHRISTINA ACOSTA-8TH GRADE CHEER SPONSOR.
8672	12235	2	3.09	67371	ROYOLA SCREEN PRINTING, INC.	SALES TAX
4612	12367	2	103.50	67371	ROYOLA SCREEN PRINTING, INC.	JERZEES ATHLETIC HEATHER T-SHIRTS - KELLER CHEER FOR KMS 8TH GRADE CHEER STUDENTS ONLY. CHRISTINA ACOSTA-KMS CHEER SPONSOR.
<b>Total for check number V181824</b>			<b>1,136.09</b>			
<b>Check Number V181825</b>						
1992	32061475	1	1,357.00	00001359	SCHOLASTIC INC	BOOK FLIX ISBN 507585
<b>Total for check number V181825</b>			<b>1,357.00</b>			
<b>Check Number V181826</b>						
2242	3963493-00	1	615.50	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
2242	3963493-00	2	2,462.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3978108-00	2	304.40	00002044	SCHOOL HEALTH CORPORATION	57933 Laerdal The Bag II Disposable Resuscitator, Adult, #5 Mask
1992	3978108-00	3	152.20	00002044	SCHOOL HEALTH CORPORATION	57937 Laerdal The Bag II Disposable Resuscitator, Infant, #1 Mask

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	3963493-00	4	1,846.50	00002044	SCHOOL HEALTH CORPORATION	21328 School Health Vinyl Premium Exam Gloves, X-Large 100/Box
<b>Total for check number V181826</b>			5,380.60			
<b>Check Number V181827</b>						
1992	13666486	2	1,570.68	61150	SCHOOL OUTFITTERS, LLC	LNT-RCE3060WBBK RECTANGLE ACTIVITY TABLE W/ WHITEBOARD TOP (60"W X 30" D)
1992	13666486	3	447.50	61150	SCHOOL OUTFITTERS, LLC	LIFT GATE/INSIDE DELIVERY
<b>Total for check number V181827</b>			2,018.18			
<b>Check Number V181828</b>						
4612	208128552585	1	38.98	78229	SCHOOL SPECIALTY, LLC	084437 EID:0000553::PENCIL SHARPENER VERTICAL - SCHOOL SMART
4612	208128552585	2	6.88	78229	SCHOOL SPECIALTY, LLC	2002860 EID:0000553::PAPER GRAPH 8.5X11 WHITE 0.25 GRAPH RULED REAM
4612	208128693605	3	25.98	78229	SCHOOL SPECIALTY, LLC	2005588 EID:0000553::PAPER BULLETIN BOARD ROLL WHITE WOOD 4X12 FT
4612	208128552585	4	9.72	78229	SCHOOL SPECIALTY, LLC	2020700 EID:0000553::BORDER SIMPLY STYLISH TURQUOISE STRIPE 36 FEET
4612	208128552585	5	4.15	78229	SCHOOL SPECIALTY, LLC	000267 EID:0000553::PAPER SENTENCE STRIPS 3X24 KALEID SCHOOL SMART PK OF 100
4612	208128552585	6	8.28	78229	SCHOOL SPECIALTY, LLC	406931 EID:0000553::POSTER STRIPS WHITE PACK OF 12
4612	208128552585	7	10.89	78229	SCHOOL SPECIALTY, LLC	2088203 EID:0000553::PLAY-DOH ASSTD 4PK - NO COLOR CHOICE
4612	208128552585	8	21.18	78229	SCHOOL SPECIALTY, LLC	077399 EID:0000553::MARKER BLACK FINE SHARPIE PACK OF 12
4612	208128552585	9	22.84	78229	SCHOOL SPECIALTY, LLC	1569720 EID:0000553::PENCIL MECHANICAL PAPERMATE CLEARPOINT 0.7MM PACK OF 2
<b>Total for check number V181828</b>			148.90			
<b>Check Number V181829</b>						
1992	10321085	1	336.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	ISBN 9781625315151 PATTERNS OF POWER GRADES 6-8 RESOURCE BOOK BY JEFF ANDERSON WITH TRAVIS LEECH AND MELINDA CLARK
1992	10321085	2	4,490.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	ISBN 9781625315533 PATTERNS OF POWER 6-8 RESOURCE BOOK 10-PACK BY JEFF ANDERSON, TRAVIS LEECH & MELINDA CLARK - CONTENTS INCLUDE: 10 COPIES OF PATTERNS OF POWER 6-8 RESOURCE BOOK
<b>Total for check number V181829</b>			4,826.00			
<b>Check Number V181830</b>						
1992	300057306	1	357.00	00002521	TEPSA	BASIC TEPSA MEMBERSHIP FOR KIMBERLEY PAUL
<b>Total for check number V181830</b>			357.00			
<b>Check Number V181831</b>						
1992	10976680	1	570.09	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	10978370	1	148.93	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	10984439	1	718.40	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181831</b>			<b>1,437.42</b>			
<b>Check Number V181832</b>						
1992	8293188382	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	8293184643	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	8293188393	1	31.47	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
<b>Total for check number V181832</b>			<b>252.67</b>			
<b>Check Number V181833</b>						
1992	S3024858.002	1	20.00	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S3025483.001	1	44.02	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S3024858.001	1	-70.20	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2975601.002	1	636.80	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2998117.001	1	144.70	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181833</b>			<b>775.32</b>			
<b>Check Number V181834</b>						
1992	132744	1	166.13	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	132766	1	279.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181834</b>			<b>445.13</b>			
<b>Check Date 10/15/2021</b>						
<b>Check Number 2001164</b>						
4612	CHS 10/14/21	0	0.00	43063	YMCA OF METROPOLITAN FORT WORTH	CHS G BBALL 10/23-24
<b>Total for check number 2001164</b>			<b>0.00</b>			
<b>Check Number 201130</b>						
4612	0001-2022	1	150.00	73003	MAWJ ALTAIE	VENDOR HELPED SALE TICKETS FOR MARCHING EXPO **DO NOT EXCEED \$150
<b>Total for check number 201130</b>			<b>150.00</b>			
<b>Check Number 201131</b>						
1992	3080395	1	731.46	78912	BC SOLUTIONS, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 201131</b>			<b>731.46</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201132</b>						
1992	842	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFFS FOR GUN DETECTION FOR VARIOUS KISD CAMPUSES; SCHEDULED AND ON AS NEEDED BASIS.
<b>Total for check number 201132</b>			2,500.00			
<b>Check Number 201133</b>						
1992	MLG SEP 21	0	200.00	59306	CYNTHIA D BOAZ	MLG 9/1/21-9/30/21
<b>Total for check number 201133</b>			200.00			
<b>Check Number 201134</b>						
1992	9078337798	1	245.88	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1097637-00	1	362.08	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 201134</b>			607.96			
<b>Check Number 201135</b>						
1992	0105387	1	400.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
<b>Total for check number 201135</b>			400.00			
<b>Check Number 201136</b>						
1992	EA00090002	1	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2021 - 2022 MEMBERSHIP FOR KELLER HIGH SCHOOL
1992	EA00090002	2	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2021 - 2022 MEMBERSHIP FOR CENTRAL HIGH SCHOOL.
1992	EA00090002	3	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2021 - 2022 MEMBERSHIP FOR KELLER INDEPENDENT SCHOOL DISTRICT.
1992	EA00090002	4	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2021 - 2022 MEMBERSHIP FOR TIMBER CREEK HIGH SCHOOL.
1992	EA00090002	5	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2021 - 2022 MEMBERSHIP FOR FOSSIL RIDGE HIGH SCHOOL.
<b>Total for check number 201136</b>			2,000.00			
<b>Check Number 201137</b>						
1992	TCHS11/11/21	0	950.00	53158	GCISD COLLEYVILLE-HERITAGE	TCHS BBALL11/11-13/21
<b>Total for check number 201137</b>			950.00			
<b>Check Number 201138</b>						
1992	2	1	540.00	55807	DAVID WARD	\$40 PER HOUR WITH A MAX OF 100 HOURS
<b>Total for check number 201138</b>			540.00			
<b>Check Number 201139</b>						
1992	892464-00	1	116.87	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	891132-02	1	38.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 201139			155.36			
Check Number 201140						
1992	KHS 11/9/21	0	570.00	00012825	DENTON ISD DENTON HIGH SCHOOL	KHS GOLF 11/9/21
Total for check number 201140			570.00			
Check Number 201141						
4612	CHS 11/11/21	0	25.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS BBALL 11/11-13/21
1992	CHS 11/11/21	0	350.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS BBALL 11/11-13/21
Total for check number 201141			375.00			
Check Number 201142						
1992	TXALA80433	1	252.61	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80434	1	132.78	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
Total for check number 201142			385.39			
Check Number 201143						
1992	KISD 10/9/21	0	40.00	72891	GCISD AQUATICS BOOSTER CLUB INC	5TCHS DIVERS 10/9/21
1992	KISD 10/9/21	0	56.00	72891	GCISD AQUATICS BOOSTER CLUB INC	7 KHS DIVERS 10/9/21
1992	KISD 10/9/21	0	16.00	72891	GCISD AQUATICS BOOSTER CLUB INC	2FRHS DIVERS 10/9/21
1992	KISD 10/9/21	0	24.00	72891	GCISD AQUATICS BOOSTER CLUB INC	3 CHS DIVERS 10/9/21
Total for check number 201143			136.00			
Check Number 201144						
1992	2971111	1	364.82	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
1992	2972578	1	64.70	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
1992	6972996	1	326.62	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
1992	6973017	1	178.94	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 201144			935.08			
Check Number 201145						
1992	KHS 11/11/21	0	500.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	KHS BBALL 11/11-13/21
Total for check number 201145			500.00			
Check Number 201146						
4612	33060	1	160.00	00002137	OLEN WILLIAMS INC	SERVICE CALL IN AUGUST 2021 FOR MARQUEE. INVOICE # 33060. MARQUEE WAS NOT CONNECTING
Total for check number 201146			160.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201147</b>						
2402	4015163	1	102.00	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
Total for check number 201147			102.00			
<b>Check Number 201148</b>						
1992	C081435657	1	268.33	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$3000* CHS BAND
1992	C081824613	1	623.22	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$3000* CHS BAND
1992	C081435658	1	495.65	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$3000* CHS BAND
1992	C081435651	1	651.74	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$3000* CHS BAND
Total for check number 201148			2,038.94			
<b>Check Number 201149</b>						
1992	3101144649	1	200.00	69657	REDDY ICE CORPORATION	ICE NOT TO EXCEED \$2,000.00
Total for check number 201149			200.00			
<b>Check Number 201150</b>						
4612	3257A	1	3,660.00	46838	GYPSY QUEEN	RENTAL FOR WEEK OF DRESS REHEARSALS, PICKUP ON 9/14/2021
4612	3257A	2	1,830.00	46838	GYPSY QUEEN	RENTAL FOR WEEK OF PRODUCTION
Total for check number 201150			5,490.00			
<b>Check Number 201151</b>						
1992	CHS 11/10/21	0	400.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	CHS GOLF 11/10/21
Total for check number 201151			400.00			
<b>Check Number 201152</b>						
1992	138499	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P VENDOR PROVIDES EQUIPMENT RENTAL FOR REPAIRS. DISTRICT WIDE.
Total for check number 201152			24.00			
<b>Check Number 201153</b>						
7702	40000072051	1	3,798.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2021 THROUGH JUNE 2022
Total for check number 201153			3,798.25			
<b>Check Number 201154</b>						
4612	144885800003	1	190.00	68252	SIDELINE INTERACTIVE LLC	SIGN MAGNETIC 24X29 SL-ACMSIGN2
4612	144885800003	99	20.00	68252	SIDELINE INTERACTIVE LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 201154			210.00			
<b>Check Number 201155</b>						
2821	INV-00085127	2	7,774.22	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-DUO-ACCESS; EA CHOICE - DUO ACCESS EDITION
Total for check number 201155			7,774.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201156</b>						
1992	3841	1	631.14	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FIELD MAINTENANCE
<b>Total for check number 201156</b>			631.14			
<b>Check Number 201157</b>						
1982	18727	1	2,884.98	53115	DIVE CINCINNATI, INC.	QUOTE# 11085 1 EA. SPECIAL ITEM/CUSTOM ITEM: ALL REPLACEMENT FOAM TO FILL A 7.5 X 12 X 40 LANDING PIT (CUSTOMER ALREADY HAS THE ENCASEMENT COVER) -- UCS
1982	18727	2	192.05	53115	DIVE CINCINNATI, INC.	6 EA. ITEM# PALLET4845 - 48" X 45" HIGH STRENGTH PLASTIC PALLET (FOR USE UNDER LANDING PITS TO ELEVATE OFF WET POOL DECK AND ALLOW AIR TO CIRCULATE UNDERNEATH).
1982	18727	99	709.00	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 201157</b>			3,786.03			
<b>Check Number 201158</b>						
1992	TINV00015182	1	641.85	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 201158</b>			641.85			
<b>Check Number 201159</b>						
8652	591-00459	0	156.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00459 SEP21
4612	591-00440	0	114.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00440 AUG 21
1992	591-00440	0	518.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS AUG 21
1992	591-00440	0	146.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS/KHS AUG 21
1992	591-00440	0	203.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS/FRHS AUG 21
1992	591-00440	0	171.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00440 AUG 21
1992	591-00459	0	494.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00459 SEP21
<b>Total for check number 201159</b>			1,805.94			
<b>Check Number 201160</b>						
1992	10127421	1	100.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
1992	10132821	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
<b>Total for check number 201160</b>			170.00			
<b>Check Number 201161</b>						
4612	4050000	0	25.00	00023007	TEXAS FCCLA	KCAL REG VIRT REG II
<b>Total for check number 201161</b>			25.00			
<b>Check Number 201162</b>						
1992	INV3208	1	24,000.00	71099	FULCRUM MANAGEMENT SOLUTIONS,INC	DISTRICT SURVEY TOOL 2021-2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201162			24,000.00			
Check Number 201163						
1992	81339610-00	1	622.59	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2402	81424531-00	1	630.59	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	81379019-00	1	1,164.24	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
Total for check number 201163			2,417.42			
Check Number 201165						
4612	LSE OCT 21	1	575.00	00010113	CITY OF FORT WORTH	FOR 115 STUDENTS TO ATTEND THE FRONTIER 101 PROGRAM ON 10/19/21 & 10/21/21
4612	LSE OCT 21	2	125.00	00010113	CITY OF FORT WORTH	FOR 25 PAID CHAPERONES TO ATTEND THE FRONTIER 101 PROGRAM ON 10/19/21 & 10/21/21
4612	LSE OCT 21	3	115.00	00010113	CITY OF FORT WORTH	FOR SOUVENIR BAGS AND FOR STUDENTS ONLY
4612	LSE OCT 21	4	115.00	00010113	CITY OF FORT WORTH	FOR CANDLES AND FOR STUDENTS ONLY
Total for check number 201165			930.00			
Check Number V181835						
1992	1432030	0	101.29	00001788	COMMEMORATIVE BRANDS, INC.	FRHS 2022 CLASS DIPLO
Total for check number V181835			101.29			
Check Number V181836						
1992	56783	1	695.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V181836			695.00			
Check Number V181837						
1992	1-GS503023	1	2,076.72	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V181837			2,076.72			
Check Number V181838						
8672	868771	0	544.00	00023231	DECOTY COFFEE COMPANY	COFFEE TEA CMR SUGAR
Total for check number V181838			544.00			
Check Number V181839						
4612	52434	1	90.00	54751	DISCOUNT BANNERS & SIGNS, INC.	DO NOT EXCEED \$500.00. BANNERS FOR 2021-2022 KMS SPORTS TEAMS. WILL BE HUNG IN THE KMS MAIN GYM. LEANNE ZEEK JACKSON-KMS GIRLS ATHLETIC DIRECTOR.
Total for check number V181839			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V181840					
4612	2608017	1	19.72	00001462	FLINN SCIENTIFIC INC	ITEM A0226 AMMONIUM CARBONATE, REAGENT
4612	2608017	2	16.59	00001462	FLINN SCIENTIFIC INC	ITEM A0055 AMMONIUM NITRATE REAGENT
4612	2608017	3	69.52	00001462	FLINN SCIENTIFIC INC	ITEM H0058 N-HEXANE 500ML
4612	2608017	4	15.74	00001462	FLINN SCIENTIFIC INC	ITEM S0128 STEEL WOOL SIZE 00 PK/16 PADS
4612	2608017	5	34.58	00001462	FLINN SCIENTIFIC INC	ITEM S0261 SILVER NITRATE SOLN 0.5M
4612	2608017	6	4.49	00001462	FLINN SCIENTIFIC INC	ITEM S0063 SODIUM CHLORIDE LAB GRADE 500G
4612	2608017	7	9.68	00001462	FLINN SCIENTIFIC INC	ITEM GP7046 TUBE CAPILLARY MELTING POINT
4612	2617393	8	32.82	00001462	FLINN SCIENTIFIC INC	ITEM AP7053 PLASTIC SPECTROPHOTOMETER
4612	2608017	9	73.44	00001462	FLINN SCIENTIFIC INC	ITEM AP4663 VIALS SNAP ON CAP 25ML
4612	2608017	10	24.29	00001462	FLINN SCIENTIFIC INC	ITEM AP1501 PARAFILM M 4" X 125' . ROLL
4612	2608017	11	43.44	00001462	FLINN SCIENTIFIC INC	ITEM AP8603 BULB RUBBER RED 5ML CAPACITY
4612	2623253	12	30.12	00001462	FLINN SCIENTIFIC INC	ITEM AP1323 SPATULA W SPOON MICRO
4612	2608017	13	15.48	00001462	FLINN SCIENTIFIC INC	ITEM AP8150 STIRRING ROD PLASTIC
4612	2608017	14	262.08	00001462	FLINN SCIENTIFIC INC	ITEM GP9174 TUBES IGNITION 14 X 100
4612	2608017	15	103.00	00001462	FLINN SCIENTIFIC INC	ITEM GP6077 TUBES IGNITION 25 X 200
4612	2608017	16	28.20	00001462	FLINN SCIENTIFIC INC	ITEM GP9158 TUBE CULTURE /SCREWCAP
4612	2608017	17	37.32	00001462	FLINN SCIENTIFIC INC	ITEM AP9095 THINK LAYER CHROMATOGRAPHY
4612	2608017	18	70.76	00001462	FLINN SCIENTIFIC INC	ITEM AP1901 ULTRAVIOLET LAMP HANDHELD
4612	2608017	19	946.08	00001462	FLINN SCIENTIFIC INC	ITEM GP9248 COLUMETRIC FLASK 10ML
4612	2620658	20	121.44	00001462	FLINN SCIENTIFIC INC	ITEM GP7029 PIPET VOLUMETRIC 5ML
4612	2608017	21	42.24	00001462	FLINN SCIENTIFIC INC	ITEM AP7079 GLOVES NITRILE DISPOSABLE
4612	2608017	22	9.68	00001462	FLINN SCIENTIFIC INC	ITEM A0095 ACETIC ACID SOLN. .1.0M 1 L
4612	2608017	23	6.80	00001462	FLINN SCIENTIFIC INC	ITEM A0009 ACETONE REAGENT 500ML
4612	2608017	24	8.56	00001462	FLINN SCIENTIFIC INC	ITEM C0025 CALCIUM NITRATE REAGENT 100G
4612	2608017	25	6.30	00001462	FLINN SCIENTIFIC INC	ITEM L0096 LITHIUM CHLORIDE SOLN 1M 500ML
Total for check number V181840			2,032.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181841</b>						
1992	343948	1	2,665.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS
<b>Total for check number V181841</b>			2,665.86			
<b>Check Number V181842</b>						
1992	5044436	0	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	HMS RAYBURN SEM11/3/2
1992	5044435	0	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	HMS RAMOS SEMI11/3/21
<b>Total for check number V181842</b>			558.00			
<b>Check Number V181843</b>						
1992	101361638001	1	23.62	68703	FRIGELAR NORTH AMERICA	HVAC PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number V181843</b>			23.62			
<b>Check Number V181844</b>						
1992	INV001976207	1	471.56	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001975709	1	264.91	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181844</b>			736.47			
<b>Check Number V181845</b>						
1992	6A045228	1	133.17	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	6A045090	1	164.43	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number V181845</b>			297.60			
<b>Check Number V181846</b>						
2632	1902451-00	1	2,122.84	00002011	HERTZBERG - NEW METHOD, INC.	INSTRUCTIONAL MATERIALS QUOTE Q-17446124 / SPANISH LANGUAGE LIBRARY BOOKS / 554 TITLES / SEE ATTACHED LIST OF TITLES/ NO SUBSTITUTIONS OR BACK ORDERS
<b>Total for check number V181846</b>			2,122.84			
<b>Check Number V181847</b>						
2242	5134603653	1	1,558.00	70043	SONOVA USA INC.	ROGER X (02) CHAMPAGNE
2242	5134603653	2	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
2242	5134603653	3	19.99	70043	SONOVA USA INC.	SHIPPING
<b>Total for check number V181847</b>			2,432.99			
<b>Check Number V181848</b>						
1992	INV811262	1	2,945.00	53312	PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	INV803827	1	4,942.85	53312	PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181848</b>			7,887.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181849</b>						
1982	871429	1	1,055.07	43330	RECREONICS INC	QUOTE# 736471 (171 FT.) ITEM# 92304 50 METER BACKSTROKE PENNANT 11.5" X 16" PER/FT (SPEC/COLOR)UNASSEMBLED BLUE FLAGS ONLY
1982	871429	2	1,055.07	43330	RECREONICS INC	171 FT. ITEM# 92304 BACKSTROKE PENNANT 11.5" X 16" PER/FT (SPEC/COLOR)UNASSEMBLED WHITE FLAGS ONLY
1982	871429	3	481.26	43330	RECREONICS INC	78 FT. EA. (75 FT. POOL) ITEM# 92304 BACKSTROKE PENNANT 11.5" X 16" PER/FT (SPEC/COLOR)UNASSEMBLED BLUE FLAGS ONLY
1982	871429	4	481.26	43330	RECREONICS INC	78 FT. EA. (75 FT. POOL) ITEM# 92304 BACKSTROKE PENNANT 11.5" X 16" PER/FT (SPEC/COLOR)UNASSEMBLED WHITE FLAGS ONLY
<b>Total for check number V181849</b>			3,072.66			
<b>Check Number V181850</b>						
8652	12378	1	2,106.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 ICE BLUE TSHIRTS
8652	12378	2	64.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 ICE BLUE TSHIRTS XXL
<b>Total for check number V181850</b>			2,170.00			
<b>Check Number V181851</b>						
4612	B4893070FR	0	2,518.40	00005486	SCHOLASTIC BOOK FAIRS INC	SVE BK FAIR9/13-17/21
4612	W4895696B01	0	5,306.78	00005486	SCHOLASTIC BOOK FAIRS INC	SGES BK FAIR9/13-17/2
<b>Total for check number V181851</b>			7,825.18			
<b>Check Number V181852</b>						
1992	M7179803 7	1	155.85	61259	SCHOLASTIC INC.	SCOPE MAGAZINE- MS BAILEY
1992	M7179803 7	2	155.88	61259	SCHOLASTIC INC.	SCOPE MAGAZINES MR BENSON
1992	M7179803 7	3	155.88	61259	SCHOLASTIC INC.	SCOPE MAGAZINES MS. ANDERSON
1992	M7179803 7	4	155.88	61259	SCHOLASTIC INC.	SCOPE MAGAZINES FOR MS. GOFF
1992	M7179803 7	5	155.88	61259	SCHOLASTIC INC.	SCOPE MAGAZINES FOR MS. HERNANDEZ
1992	M7179803 7	6	155.88	61259	SCHOLASTIC INC.	SCOPE MAGAZINES FOR MS. MCCALISTER
1992	M7179803 7	7	155.88	61259	SCHOLASTIC INC.	SCOPE MAGAZINES FOR MS. MCCARTNEY
1992	M7179803 7	8	155.88	61259	SCHOLASTIC INC.	SCOPE MAGAZINES FOR MR. VAN EGDOM
1992	M7179803 7	9	155.88	61259	SCHOLASTIC INC.	SCOPE MAGAZINE - MS.MERCADO
1992	M7179803 7	10	114.81	61259	SCHOLASTIC INC.	STORYWORKS MAGAZINE FOR MS. ADUDELLE
1992	M7179803 7	11	114.81	61259	SCHOLASTIC INC.	STORYWORKS FOR MS. COOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	M7179803 7	12	114.81	61259	SCHOLASTIC INC.	STORYWORKS MAGAZINE FOR MR. CORBITT
1992	M7179803 7	13	114.81	61259	SCHOLASTIC INC.	STORYWORKS FOR MS. WILLIAMSON
1992	M7179803 7	14	114.81	61259	SCHOLASTIC INC.	STORYWORKS MAGAZINE FOR MS LEBARON
1992	M7179803 7	15	114.81	61259	SCHOLASTIC INC.	STORYWORKS MAGAZINE FOR MS. TANKERSLEY
1992	M7179803 7	16	114.81	61259	SCHOLASTIC INC.	STORYWORKS MAGAZINE FOR MS. GUTIERREZ
1992	M7179803 7	17	114.81	61259	SCHOLASTIC INC.	STORYWORKS MAGAZINE FOR MS. MENDOZA
1992	M7179803 7	18	114.81	61259	SCHOLASTIC INC.	STORYWORKS MAGAZINE FOR MS. SPRATT
1992	M7179803 7	19	243.62	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
<b>Total for check number V181852</b>			<b>2,679.80</b>			
<b>Check Number V181853</b>						
1992	1-R37573-01	1	1,210.00	41418	SILVER CREEK MATERIALS, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	1-R37575-01	1	1,400.00	41418	SILVER CREEK MATERIALS, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	1-R37574-01	1	885.00	41418	SILVER CREEK MATERIALS, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V181853</b>			<b>3,495.00</b>			
<b>Check Number V181854</b>						
1992	0513058-IN	2	17.24	65800	SIRCHIE ACQUISITION COMPANY, LLC	DCB101 PHENOLPHTHALEIN REAGENT, 4OZ.
1992	0513058-IN	4	18.54	65800	SIRCHIE ACQUISITION COMPANY, LLC	SYNB8 SYNTHETIC BLOOD, 8OZ. BOTTLE
1992	0513058-IN	6	72.72	65800	SIRCHIE ACQUISITION COMPANY, LLC	125LM MAGNETIC WAND, ALUMINUM
<b>Total for check number V181854</b>			<b>108.50</b>			
<b>Check Number V181855</b>						
1992	ARV/49677604	1	38.21	67434	SNAP-ON INCORPORATED	K2LA KEYED ALIKE LOCK ASBY W 2 KEYS
1992	ARV/49654860	2	984.16	67434	SNAP-ON INCORPORATED	EESP330Y12IN 21.2 VERUS EDGE USB UPGRADE
1992	ARV/49682182	3	11.75	67434	SNAP-ON INCORPORATED	IMM110A 1/2DR 6PT 11MM SHL IMP SKT
1992	ARV/49659850	4	14.87	67434	SNAP-ON INCORPORATED	TWM14A 1/2DR 6PT 14MM SHL SKT
1992	ARV/49682182	5	16.24	67434	SNAP-ON INCORPORATED	TW261 1/2DR 6PT 13/16" SHL SKT
1992	ARV/49682182	6	15.50	67434	SNAP-ON INCORPORATED	SFSM12 3/8DR 6PT 12MM DP SKT
1992	ARV/49682182	7	15.73	67434	SNAP-ON INCORPORATED	STMM12 1/4DR 6PT 12MM DP SKT
1992	ARV/49682182	8	15.73	67434	SNAP-ON INCORPORATED	STMM8 1/4DR 6PT 8MM DP SKT
1992	ARV/49682182	9	14.87	67434	SNAP-ON INCORPORATED	STM14 1/4DR 6PT 7/16" DP SK
1992	ARV/49666560	10	14.87	67434	SNAP-ON INCORPORATED	STM6 1/4DR 6PT 3/16" DP SKT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	ARV/49682182	11	10.75	67434	SNAP-ON INCORPORATED	GFAT1E ADAPTOR
1992	ARV/49682182	12	10.72	67434	SNAP-ON INCORPORATED	TMM11 1/4DR 6PT 11MM SHL SKT
1992	ARV/49682182	13	10.72	67434	SNAP-ON INCORPORATED	TMM10 1/4DR 6PT 10MM SHL SKT
1992	ARV/49682182	14	10.72	67434	SNAP-ON INCORPORATED	TMM9 1/4DR 6PT 9MM SHL SKT
1992	ARV/49682182	15	10.81	67434	SNAP-ON INCORPORATED	TMXK2 1/4DR 2IN KNR EXT
1992	ARV/49682182	17	19.86	67434	SNAP-ON INCORPORATED	TPMA12 12FT STANDARD TAPE MEASURE
1992	ARV/49682182	18	20.02	67434	SNAP-ON INCORPORATED	OEXM7B 12PT 7MM SHRT COMWR
1992	ARV/49682182	19	20.02	67434	SNAP-ON INCORPORATED	OEXM8B 12PT 8MM SHRT COMWR
1992	ARV/49682182	20	20.65	67434	SNAP-ON INCORPORATED	OEXM10B 12 PT. 10MM SHRT COMWR
1992	ARV/49654860	22	17.19	67434	SNAP-ON INCORPORATED	SHIPPING
<b>Total for check number V181855</b>			<b>1,293.39</b>			
<b>Check Number V181856</b>						
1992	24773-2022	0	135.00	00007632	TASBO	MEM REN R WATSON21/22
1992	21265-2022	0	135.00	00007632	TASBO	MEM REN F WATSON21/22
<b>Total for check number V181856</b>			<b>270.00</b>			
<b>Check Number V181857</b>						
1992	300007116	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MEM T JOHNSON21/22
<b>Total for check number V181857</b>			<b>110.00</b>			
<b>Check Number V181858</b>						
4612	CHS 2/17/22	0	1,000.00	70060	THE BOWDEN INC	CHS SECU DEP BANQ2/17
<b>Total for check number V181858</b>			<b>1,000.00</b>			
<b>Check Date 10/18/2021</b>						
<b>Check Number CC970373</b>						
2242	SIP00118063	1	93.75	00019567	MULTI-HEALTH SYSTEMS INC	#MAS205 - MASC2 SELF-REPORT ONLINE FORM
2242	SIP00118063	2	93.75	00019567	MULTI-HEALTH SYSTEMS INC	#MAS206 - MASC2 PARENT ONLINE FORM
<b>Total for check number CC970373</b>			<b>187.50</b>			
<b>Check Date 10/19/2021</b>						
<b>Check Number 2001166</b>						
1992	6450	0	0.00	50737	ASSOCIATION FOR COMPENSATORY	WILLIAMS 10/27-10/29
1992	6447	0	0.00	50737	ASSOCIATION FOR COMPENSATORY	K CAVANAGH10/26-10/29
1992	6448	0	0.00	50737	ASSOCIATION FOR COMPENSATORY	BROCKENBUSH10/26-10/2
<b>Total for check number 2001166</b>			<b>0.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 2001167</b>						
4612	1-2022	1	0.00	51325	FRED ALLEN	CONTRACTED SERVICES
<b>Total for check number 2001167</b>			0.00			
<b>Check Number 2001170</b>						
1992	11P4XDFF67FD	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0007ZF40A HotHands Hand Warmers - Long Lasting Safe Natural Odorless Air Activated Warmers - Up to 10 Hours of Heat - 40 Pair
1992	149TWCQ4K313	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00PBWV6SW Kensington Guardian 6 Outlet, 15-Foot Cord, [amp] 540 Joules Premium Surge Protector (K38215NA)
1992	14ML6NLHNDQ7	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWJ Pendaflex Two-Tone Color File Folders, Letter Size, Orange, 1/3 Cut, 100 per box (152 1/3 ORA)
1992	1PGQ1NTVFDV6	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09798BQKY Wireless Keyboard, 2.4G Ergonomic Wireless Computer Keyboard, Enlarged Indicator Light, Full Size PC Keyboard with
1992	16L61JVQ1KGK	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B06ZZY3YBV SimpleHouseware Mesh Desk Organizer with Sliding Drawer, Double Tray and 5 Stacking Sorter Sections, Black
1992	177TJGQLQY7P	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08FRMBKKL American Flag,American Flags 3x5,USA US Flag,Deluxe Embroidered Stars, Heavy Duty Durable Flags for Outdoors, Vivid Color, Sewn Stripes, Brass Grommets(3x5 FT )
1992	176GTYDYHCW9	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B076H6F974 Frito-Lay Fun Times Mix Variety Pack, 40 Count
1992	1J4YTD4D1NN6	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Y5YC6G8 Amazon Basics Plastic Spoons, White, 250-Pack
1992	1KY13F3T97MJ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07LFRWB2Y MaxGear Acrylic Sign Holder-Table Card Display-4 X 6 inches Clear Sign Display Holder-Plastic Table Menu Stand -Double Sided Ad Picture Frame for Office, Home, Store, Restaurant, 6 Pack
1992	1HPKWHWDLDH7	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7 File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
1992	1N9767CDRQTQ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00FGDS3RS Frey Scientific Dialysis Flat Tubing, 100' Length x 1" Width - 1385198
1992	1L91MFWLWKLR	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B073KTXFLS Height Adjustable Mobile Laptop Stand Desk Rolling Cart, Height Adjustable from 28" to 33"
1992	1MX1LQWW7FRV	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08KCWZWTQ ca-570 Compact Power Adapter for Canon xa25 Compatible Canon hg10,vixia hf m40,hf200 Charger,vixia hv30,vixia hf100,vixia hf
1992	1MX1LQWW993F	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	1984813307 The Best of Iggy

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N9767CDPQY	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01AW8MFIE mCover Hard Shell Case for Microsoft Surface Book Computer 1 [amp] 2 (13.5-inch Display, Pink)
1992	1LGRMH7XQ6FV	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	AMAZON BUSINESS MEMBERSHIP TERM 10/10/21 - 10/10/22
1982	1TDFPW9FDKJD	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00NJRI170 Canon P170DH3 12-Digit Desktop Printing Calculator, White
1992	19X7TVGGPK63	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	1119430240 The Power of a Positive Team: Proven Principles and Practices that Make Great Teams Great (Jon Gordon)
1992	1XRJPCPNKCY	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07DCGFJ2M Ace Creations 9 Inch Poly Vinyl Spot Markers – for Training and Drills – Set of 24 – Four of Each Red, Green, Orange, Purple, Blue, and Yellow
1992	1XRJPCPLHNNH	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07SNNV97Z Bread Baskets, Eusoar 9.4" x 5.9" 24pcs Reusable Oval Plastic Food Serving Baskets, Microwave[amp] Dishwasher Safe Food Grade Plastic Food Service Tray for Party Picnic BBQ Burger Fries Sandwiches
1992	1X36PMJYH7VF	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B073PXWVJG Glitter Gel Pens, 100 Color Glitter Pen Set for Making Cards, 30% More Ink Neon Glitter Gel Marker for Adult Coloring Books, Journaling Crafting Doodling Drawing
1992	1WX3K7673MNN	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00VMO2F88 Pentel EnerGel Alloy RT Premium Liquid Gel Pen, 0.7mm Violet Barrel, Violet Ink, 1-Pack Carded (BL407VBPV)
1992	1WV4HX94H3TM	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B002XK36M4 Duracell, MN2400BKD, Standard Battery, AAA, Alkaline, PK24
4612	1J1HLN3PJMPR	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07KYGVLG7 Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,S)
4612	1GRF3L6JGRG7	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001PMJXSC Adenna PHM916 Phantom 6 mil Latex Powder Free Exam Gloves (Black, Large) Box of 100
4612	1KNN99RC7FLG	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B094FYBJ2Z 50 Pieces Blacklight Party Balloons 12 Inch Reactive Fluorescent Mini Polka Dots Balloons Neon Glow Latex Balloons Glow in The Dark Latex Balloons for Glow Party Supplies (Black, Transparent)
1992	1TDFPW9FNDYR	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B076HMRZT RESPAWN 200 Racing Style Gaming Chair, in Blue RSP 200 BLU
1992	1R36N3WRQR1Y	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GZ8HQZD CQURE 12 Pack 84Ft Artificial Ivy Garland,Ivy Garland Fake Vines UV Resistant Green Leaves Fake Plants Hanging Vines for Home Kitchen Wedding Party Garden Wall Room Decor
1992	1HJ9T1YWV7MX	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0748YT8S6 EXPO Dry Erase Marker (1974662)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H9P6TLV9LHQ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1992	1FQJMPXMR4NK	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00394HMS2 Seville Classics 10-Drawer Organizer Cart, Black
1992	1FQJMPXMY49Y	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08R5CCRFD seenda Rechargeable Wireless Keyboard Mouse Combo Full Size Cordless Keyboard [amp] Mouse Sets with Build-in Lithium Battery Ultra Thin Quiet Keyboard Mice (Black and Rose Gold)
1992	1GR3KFVCNF9P	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00007LVDL Avery Name Badge Inserts, Print or Write, 2-1/4 Inch x 3-1/2 Inch, 400 Card Stock Refills (5390), White
1992	1H9F6C9VRLH7	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GDMD35F NET PLAYZ PitchBack Portable Baseball Rebound Net, 5FT x 3FT, Quick Set Up, Lightweight, Multi Angle Adjustment, Baseball Training Net, Baseball Trainer Suitable for Throwing, Pitching, and Fielding
1992	1H1WQJXF1DFN	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01FKQBAES AVERY 8-Tab Plastic Pocket Dividers for Home Office or Homeschool Supplies, Insertable Multicolor, 3 Sets (11907)
1992	1Y44HX64V7LQ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B002TKLD14 No Burn 1005 Fabric Fire Protection, 32 fl-Ounce
1992	1YFVGYMGQ4PF	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B076HMMWRZT RESPAWN 200 Racing Style Gaming Chair, in Blue RSP 200 BLU
1992	1YJ7JXQC7WM1	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B007F14U42 hand2mind Safe-T Compass, Bullseye Compass for Kids Math, Clear Plastic Compass for Drawing, Safety Compass, Safety Kids School Supplies, Homeschool Supplies (Set of 30)
1992	1YDK61JL3VVN	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	0525646906 Finn and the Intergalactic Lunchbox (The Finniverse series)
1992	1YCFM3Q3NYTM	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08P4WR6XB TCL 32-inch Class 3-Series HD LED Smart Android TV - 32S334, 2021 Model
1992	1YFVGYMG6C9F	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0865L5ZPG Elcoho Toss and Catch Balls Game, 2 Set Paddle Toss and Catch Ball 2 Size Paddles and Toss Ball Sports with Storage Bag for Outdoor Activities, 4 Paddles and 4 Balls
1992	1Y3Q76Q41F6P	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GBNL9BF Black Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook Beebel 50 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y3Q76Q41GKV	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Cwth2C7 Bluetooth Voice Amplifier Waterproof 18W, Wired Microphone Headset Speaker, 4400mah Rechargeable Portable Amplifier Mini Mic Amp Personal Voice Saver Back Clip Belt for Teacher, Tour guide etc
1992	1DV6QHGGK3LP	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08Z21BBWK SAMSUNG 55-Inch Class Crystal UHD AU8000 Series - 4K UHD HDR Smart TV with Alexa Built-in (UN55AU8000FXZA, 2021 Model)
1992	149TWCQ4K313	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0851XGDC7 Magnetic Hooks for Cruise, Grill, Towel, Indoor Hanging, Home, Kitchen, Workplace, Mikede Office and Garage - 28 Pack
1992	14ML6NLHNQD7	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWO Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Bright Green, 100 Per box (152 1/3 BGR)
1992	1QMQDFF4VPN3	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B015G8G1QC Sharpie Permanent Markers, Fine Point; Resists Both Fading and Water; Marks on Paper, Plastic, Metal, and Most Other Surfaces; Assorted Colors; 1 Blister Pack of 24 Markers (31993PP)
1992	16L61JVQ1K GK	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box
1992	176GTYDYHCW9	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07WRMwQGM SkinnyPop Popcorn Variety (Original [amp] White Cheddar), 0.5oz Individual Snack Size Bags (Pack of 40) Skinny Pop, Healthy
1992	1KY13F3T97MJ	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07LGFQJYX Plastic Clipboards (Set of 6) Multi Pack Clipboard (Colored Assorted) Strong 12.5 x 9 Inch   Holds 100 Sheets! Acrylic Clipboards with Low Profile Clip   Cute Clip Boards Board Clips
1992	1HPKWHWDLDH7	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B071H45SLL File Folder, 1/3 Cut Tab, Letter Size, Green, Great for Organizing and Easy File Storage, 100 Per Box
1992	1N9767CDCPQY	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B007SYUQ4Q Sharpie Metallic Permanent Markers, Fine Point, Gold, 2 Count
1982	1TDFPW9FDKJD	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09789F6GL Drafting Chair, Tall Office Chair, Ergonomic Mesh Office Drafting Table Rolling Chair with Adjustable Armrests and Foot-Ring for Standing Desk
1992	1XRJPCPLHNNH	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09654XCTF 20 Pieces Brain Toy PU Squeeze Ball Hand Muscle Exercise Pressure Ball Stress Balls for Teens and Adults Improving Grip Strength Object Recognition Props Release Pressure, 6 Colors
1992	1WV4HX94H3TM	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0035LCFNQ Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XRJPDCPNKCY	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07RWF4Q3F Paper Lunch Bags, Paper Grocery Bags, Durable Kraft Paper Bags, Pack Of 500 Bags (3 LB, Brown)
1992	1WX3K7673MNN	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
4612	1J1HLN3PJMPR	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B06XPCK7ZG Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,XXX-Large)
1992	1VFYCC7WTHXP	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1992	1HJ9T1YWV7MX	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08FTC1CRX AFMAT Pencil Sharpener, Electric Pencil Sharpener for Colored Pencils, Au to Stop, Fast Sharpen in 3s, Large Hole Pencil Sharpener Plug in for 6-12mm No.2/Jumbo Pencils-Blue
1992	1H1WQJXFHW4Q	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07PX3X5WL LEGO Ideas 21319 Central Perk Building Kit (1,070 Pieces)
1992	1H9P6TLV9LHQ	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0018ZUY20 Annin Flagmakers 439010 Military Flag, 3 by 5 Foot, not_applicable
1992	1FQJMPXMR4NK	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B006CSQXLO Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 16 Count
1992	1H9F6C9VRLH7	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07D97ZYBV Pinty Baseball and Softball Practice Net 7x7ft Hitting Batting Net with Strike Zone Target, Baseball Softball Batting Tee, Ball Caddy and Weighted Training Balls
1992	1GR3KFVCNF9P	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01M0JC3OQ Fushing 30Pcs Clear Plastic Horizontal Name Tags Badge ID Card Holders and 30Pcs Flat Neck Lanyards with Swivel Hook
1992	1YDK61JL3VVN	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	1YFVGYMGQ4PF	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B083QBCJVC Multibey Transparent Sticky Notes Pad, 3x3" Waterproof Self-Adhesive Clear Memo Message Reminder, 10 Packs 500 Sheets (3 x 3 Inches)
1992	1YFVGYMG6C9F	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07H39JHR2 Arteza Magnetic Dry Erase Markers with Eraser, Pack of 24 (with Fine Tip), 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for School, Office, or Home
1992	149TWCQ4K313	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07L8GHVBX Garage Storage Utility Hooks,Wall Mount[amp]Heavy Duty Garage Hanger [amp] Organizer to Handle Ladder, Hold

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14ML6NLHNQD7	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWH Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Gray, 100 Per box (152 1/3 GRA)
1992	176GTYDYHCW9	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08CHG1SW4 20 Pieces Happy Birthday Bulletin Board Set Birthday Wall Classroom Decoration Cutouts for Calendars Bulletin Boards Classrooms
1992	16L61JVQ1KGK	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1992	1KY13F3T97MJ	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07HRHJL6Z GALYGG 44 Key IR Remote Controller Kit, Wireless Rectifier Control Box, DC 12V 2A LED Power Supply Plug Adapter for 2835 3528 5050 RGB LED Strip Lights Flexible Tape Lighting
1992	1HPKWHWDLDH7	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B072KJWGWX File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 100 Per Box
1992	1N9767CDCPQY	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08M22BKWD Glass Dry Erase Markers by Quartet, Bullet Tip, Assorted Colors 8 Pack, Great Erasable Glass Whiteboard Markers for Clear, White Window [amp] Glass Board Markers for Teachers [amp] Home School.
1982	1TDFPW9FDKJD	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01BY1S2US SwimWays Standard Foam Pool Swim Noodles, Multicolor (35 Pack)
1992	1WV4HX94H3TM	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01HYWTJLC Heavy Duty Date Stamp with"Received" Self Inking Stamp - 2 Color Blue/Red Ink
1992	1XRJPDCPLHNNH	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B093ZXWF2W CUSINIUM [16 oz] 50 French Fry Cups (Red) - Carton Fries Containers Pack
1992	1XRJPDCPNKCY	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09CGPRT7X 300 Pieces Plastic Gold Coins Treasure Coins Pirate Gold Coins Treasure Hunt Coins for Pirate Theme Play Party, Treasure Hunt, Treasure Chest, Halloween Party Props
1992	1WX3K7673MNN	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNU Post-it Notes, 4x6 in, 3 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (660-3AN)
4612	1J1HLN3PJMPR	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B06XNWFZMP Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,Small)
1992	1VFYCC7WTHXP	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07YHSYNRF 24 Pack Black Pirate Eye Patches One Eye Skull Caribbean Captain Eye Mask for Halloween Party Christmas and Children Party Favors (Satin)
1992	1H1WQJXFHW4Q	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07F25J3KX Christopher Knight Home Evelyn Mid Century Modern Fabric Arm Chair, Dark Gray, Walnut

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FYC3FV9DHDL	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000E93LZI Post-it Flags Value Pack, 50/Dispenser, 4 Dispensers/Pack, 1 in Wide, Assorted Bright Colors, Includes Free Flags + Highlighter (680-PPBGVA)
1992	1HJ9T1YWV7MX	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001PMG980 X-ACTO Pencil Sharpener   Teacher Pro Electric Pencil Sharpener, With Auto Adjust Dial, SafeStart Motor, SmartStop, Black, 1 Count
1992	1H9P6TLV9LHQ	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0018ZUY34 Annin Flagmakers 439040 Military, 3 by 5 Foot, Country Flags
1992	1H9F6C9VRLH7	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000CD2JUY Champion Sports Mesh Sports Equipment Bag, Set of 6, 24x36 Inches - Multipurpose, Nylon Drawstring Bag with Lock and ID Tag for Balls, Beach, Laundry
1992	1YFVGYMG6C9F	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07NQB9FKL Yoobure 10 Silent Quartz Decorative Wall Clock Non-Ticking Classic Digital Clock Battery Operated Round Easy to Read Home/Office/School Clock
1992	1YDK61JL3VVN	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	0593121228 The Elephant's Girl
1992	176GTYDYHCW9	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GT4R56T Wall35 Rivista File Holder Home Office Desk Organizer, Wall Mounted Wide Chicken Wire Mail Organizer and Magazine Holder, Metal, Black
1992	1HPKWHWDLDH7	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B071XMSR2P File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 100 Per Box
1992	1N9767CDCPQY	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B086QH9MV7 Amazon Basics Hanging File Folders, Letter Size, Standard Green,1/5-Cut Tabs, 50 per box
1992	1XRJPDCPNKCY	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VF2KK6R [300 Pack] Bulk Disposable White Uncoated Paper Plates, 9 Inch Large
1992	1WX3K7673MNN	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07B517TW9 Surface Book 3/2/1 Case Cover 13.5 Inch, Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Blue)
4612	1J1HLN3PJMPR	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07KYH3ZN2 Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,L)
1992	1R36N3WRQR1Y	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07PGDRW5G TIHOOD 2"x2" Red Circus Clown Nose Bulk for Party Halloween Costume Supplies Christmas (30PCS)
1992	1H9P6TLV9LHQ	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1992	1FYC3FV9DHDL	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0753P8GZQ Command Medium Designer Hooks, White, 9-Hooks, 12-Strips, Organize [amp] Decorate Damage-Free

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HJ9T1YWV7MX	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1992	1YDK61JL3VVN	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	1368051839 The Incredibly Dead Pets of Rex Dexter (The Incredibly Dead Pets of Rex Dexter, 1)
1992	1YFVGYMGQ4PF	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B076HT3H9Y RESPAWN 200 Racing Style Gaming Chair, in Green RSP 200 GRN
1992	1YFVGYMG6C9F	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08HGZSXCXG Fidget Toys and Sensory Toys by BUNMO - Textured Stretchy Strings and Super Sensory Fidget Toys. Fidget Toys for Adults and Kids - 6 Pack
1992	176GTYDYHCW9	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B079DFWHNL Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 14 - 3 Ream (1,500 Sheets) - 92 Bright, Made in the USA
1992	17JGFYGCW3JV	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07BWJMB9F Amazon Brand – Stone [amp] Beam Cheyanne Modern Living Room Accent Arm Chair, 30.7"W, Blue
1992	1N9767CDCPQY	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, White Surface (GDP186)
1992	1WX3K7673MNN	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2EM8 Mead Spiral Notebooks, 1 Subject, College Ruled Paper, 70 Sheets, Colored Note Books, Lined Paper, Home School Supplies for College Students [amp] K-12, 10 1/2" x 8", Assorted Colors, 6 Pack (73065)
4612	1J1HLN3PJMPR	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B06XPB9V8G Match Women's 3/4 Sleeve Drape Top with Side Shirring(140 Black,Large)
1992	1VFYCC7WTHXP	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VF2KK6R [300 Pack] Bulk Disposable White Uncoated Paper Plates, 9 Inch Large
1992	1H9P6TLV9LHQ	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Assorted, 36 Count
1992	1HJ9T1YWV7MX	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01LZFGMDU Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser, (72 Pencils)
1992	1FYC3FV9DHDL	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y Command Small Wire Hooks, 16-Hooks, 24-Strips, Organize Damage-Free
1992	1YFVGYMG6C9F	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01LYCXQNI Pull, Stretch and Squeeze Stress Balls by YoYa Toys - 3 Pack - Elastic Construction Sensory Balls - Ideal for Stress and Anxiety Relief, Special Needs, Autism, Disorders and More
1992	1YFVGYMGQ4PF	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0006HUGYW Trend Enterprises Sparkle Stars Stickers - 1/4 to 1/2 inches - Set of 1,300 - Red, Blue, Gold, Silver



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YDK61JL3VVN	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B002P5NBR2 Honeywell MS7120 Orbit Barcode Reader with USB
1992	176GTYDYHCW9	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B083W11K2H Youngever 52.5 ft Bulletin Board Borders Confetti Border for Classroom Decoration
1992	1WX3K7673MNN	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B072FG8LBV Microsoft Arc Mouse (ELG-00001) Black
4612	1J1HLN3PJMPR	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07KYGMFCL Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,XL)
1992	1VFYCC7WTHXP	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08RS11XCS unanscre Gardening Tool Set for Kids, with Toddler Wheelbarrow, Watering Can, Spray Bottle, Rakes, Shovel, Trowel, Pruner, Flowerpots, Flowers, Apron, Garden Toys for Age3+ Outdoor Yard Play
1992	1FYC3FV9DHDH	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000061F22 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box (12743)
1992	1HJ9T1YWV7MX	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00NB7EZ8H GBC Laminator, Thermal, Inspire Plus Lamination Machine, 9 Inches Max Width, Quick Warm-Up, Includes Laminating Pouches, White/Gray (1701857ECR)
1992	1YDK61JL3VVN	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	1524717665 Shine!
1992	1YFVGYMG6C9F	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07TPZ5L3N SKLZ Foam Training Baseballs, 6-Pack
1992	1YFVGYMGQ4PF	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000F8VGGY TREND enterprises, Inc. Colorful Sparkle Stars superShapes Stickers, 400 ct
1992	1WX3K7673MNN	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08PVMF47S Memory Foam Ergonomic Keyboard Wrist Rest Pad and Mouse Wrist Rest Support Mouse Pad Set with Non-Slip Rubber Base Set for Office Gaming Easy Typing [amp] Pain Relief-Black Gold
4612	1J1HLN3PJMPR	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B084ZC6LJJ Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,3XL)
1992	1VFYCC7WTHXP	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B072MQTWGH Karlash Jumbo craft sticks 6" length (Pack of 100)
1992	1FYC3FV9DHDH	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001QOGZFI Charles Leonard, Inc Multi-Purpose Rings, 1/2-Inch Diameter, Aluminum (LEOR09)
1992	1YFVGYMGQ4PF	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07TKJ14CR Sinceroduct Animal Stickers Assortment Set, 8 Sheets (1800+ Count), 2 Different Styles 16 Themes Collection for Kids, Children, Teacher, Parent, Grandparent, Animals of The World Sticker Variety Pack
1992	1YFVGYMG6C9F	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBW4 Amazon Basics File Folders - Straight Tab, Manila, Legal Size, 100-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WX3K7673MNN	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08P1PMN6C Laptop Stand for Desk, Height Adjustable up to 20" Sit to Stand Ergonomic Computer Stand, Laptop Riser Laptop Holder, Tall Laptop Stand for MacBook, Laptops 10-17", Grey
4612	1J1HLN3PJMPR	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B06XNNSHMZ Match Women's 3/4 Sleeve Drape Top with Side Shirring(140 Black,Medium)
1992	1VFYCC7WTHXP	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B085GBVVC2 Palm Leaves Artificial Tropical Monstera - 84 Pcs 6 Kinds Large Small Green Fake Palm Leaf Decorations with Stems for Safari Jungle Hawaiian Luau Party Table Decoration Wedding Birthday Theme Party
1992	1FYC3FV9DHDL	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1992	1YFVGVMG6C9F	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B06Y1Q37M3 ImpiriLux Inflatable 5 Foot Tall Double Sided Football [amp] Baseball Toss Target   Plush Mini Football and Baseball Included   Sports Game for Boys and Gils
1992	1YFVGVMGQ4PF	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000KIDZ22 TREND enterprises, Inc. Positive Praisers superSpots Stickers Variety Pack, 2500 ct
1992	1K1YDJKPC11D	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B003SBUAAI Surebonder CS15 CoolShot Low Temp Glue Sticks, 4", 15 per Pack (FPRCS15)
1992	1WX3K7673MNN	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Y3ZS47V MICROSOFT KEYBOARD BLACK
4612	1J1HLN3PJMPR	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B06XPC5LVX Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,X-Large)
1992	1FYC3FV9DHDL	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08F2DLJQC LOVIMAG 150pcs Refrigerator Magnets for Office, Hobbies, Crafts and Science, Round Ceramic Industrial Ferrite Magnets, Push Pin Magnets, Fridge Magnets, Whiteboard Magnet
1992	1YFVGVMG6C9F	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VWVRCN3 LOUKIN Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloth, Removes Stubborn Marks from Whiteboards, Chalkboard
1992	1YFVGVMGQ4PF	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0017OCU9W Trend Enterprises Numbers Super Shapes Stickers (800 Piece)
1992	1WX3K7673MNN	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08P1RZ7NR Laptop Stand for Desk, Height Adjustable up to 20" Sit to Stand Ergonomic Computer Stand, Laptop Riser Laptop Holder, Tall Laptop Stand for MacBook, Laptops Riser 10-17" Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1J1HLN3PJMPR	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B084ZCRL1Q  Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,2XL)
1992	1VFYCC7WTHXP	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07CHM7WVJ Mira Handcrafts Acrylic 1.76 Ounce(50g) Each Large Yarn Skeins – 12 Multicolor Knitting and Crochet Yarn Bulk – Starter Kit for Colorful Craft - 7 Ebooks with Yarn Patterns
1992	1FYC3FV9DHDL	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B002WN335C Officemate Wall File, Legal, Smoke, 1 File (21441)
1992	1YFVGYMG6C9F	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B081H1MFLN Mr. Pen- Multipurpose Scissors, 8 inch, Pack of 4, Scissor, Scissors for Office, Craft Scissors, Scissors Bulk, Office Scissors, Sharp Scissors, Paper Scissors, Fabric Scissors, Adult Scissors
1992	1YFVGYMGQ4PF	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B076J1ZNFR RESPAWN 200 Racing Style Gaming Chair, in Red RSP 200 RED
1992	1WX3K7673MNN	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07P2NC7PN Pivot Exercise Putty (18 oz)   Therapeutic, Occupational and Therapy Tool   Thinking and Stress   Finger, Hand Grip Strength Exercises   Extra Soft, Soft, Medium, Firm (Pack of 6)
4612	1J1HLN3PJMPR	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B06XPBD9WP Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,XX-Large)
1992	1R36N3WRQR1Y	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01G1QQOS8 Jmkcoz 12pcs Square Juggling Silk Dance Scarves Magic Tricks Performance Props Accessories Movement Scarves Rhythm Band Scarf 24 by 24 Inches 6 Colors
1992	1FYC3FV9DHDL	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VVB87Y1 Amazon Basics 3 Hole Punch, Semi-Adjustable, 30 Sheet Capacity, Black
1992	1YFVGYMG6C9F	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01N6TC9MD Pokémon TCG: Sun [amp] Moon Trainer Kit Lycanroc [amp] Alolan Raichu Card Game
1992	1YFVGYMGQ4PF	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01MSEYQYQ TREND ENTERPRISES, INC. Emoji Cheer superSpots Stickers, 800 ct
1992	1WX3K7673MNN	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00B7QW6PI PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Purple Ink, 12-Pack (31455)
4612	1J1HLN3PJMPR	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07KYG4XY2  Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,M)
1992	1VFYCC7WTHXP	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753 Nee Nah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1992	1FYC3FV9DHDL	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ Sharpie 1927350 Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YFVGYMG6C9F	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000068CKY Melissa [amp] Doug Wooden Building Blocks Set - 100 Blocks in 4 Colors and 9 Shapes
1992	1X36PMJYLF1	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0186CI636 Quartet Cork Board Bulletin Board, 2' x 3' Framed Corkboard, Black Frame, Decorative Hanging Pin Board, Perfect for Home Office Decor, Home School Message Board or Vision Board (MWDB2436-BK)
1992	1WX3K7673MNN	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0186CI636 Quartet Cork Board Bulletin Board, 2' x 3' Framed Corkboard, Black Frame, Decorative Hanging Pin Board, Perfect for Home Office Decor, Home School Message Board or Vision Board (MWDB2436-BK)
1992	1VFYCC7WTHXP	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZMR2MYW Click N' Play Giant Toy Foam Swords for Kids 27", Parties [amp] Pretend Play - Set of 6
1992	1FYC3FV9DHD1	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2BVC Five Star Spiral Notebooks, 3 Subject, Wide Ruled Paper, 150 Sheets, 10-1/2" x 8", Black, Blue, 2 Pack (73033)
1992	1YFVGYMG6C9F	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08F9V42GM Jelux 30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Marking
1992	1WX3K7673MNN	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count
1992	1VFYCC7WTHXP	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00MGMNDSL Jefferies Socks Big Boys' Seamless Sport Crew Non-Cushion, White, Large (Pack of 12)
1992	1YFVGYMG6C9F	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B071KZS7H1 SCIONE Fidget Toys 5 Pack,Fidget Spinners Pack for Kids/Adults-Sensory Fidget Toys Packs-ADHD Anxiety Toys Stress Relief Reducer Autism Fidgets Best EDC Hand Spinner Finger Bearing Trispinner Toy
1992	1VFYCC7WTHXP	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000061FJ7 Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted
1992	1YFVGYMG6C9F	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B088BKXHF Large Dart Board for Kids, 26 Inch Kids Dart Board Game with 12 Sticky Balls, Birthday Party Games and Family Games for Kids Adults, Indoor and Outdoor Toy for Boys Girls Age 3 4 5 6 7 8 9 10 11 12
1992	1G3NYH96K9F4	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	0545349249 The Lost Heir (Wings of Fire #2) (2)
1992	1YFVGYMG6C9F	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	B085C7K95J Mostop Remote Control Car RC Stunt Car, 2.4GHz 4WD Double Sided Rotating Tumbling Truck 360 Degree Rotation High Speed Rock Crawler Vehicle Toy for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YFVGYMG6C9F	18	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00MXT4Y3K NERF N-Sports Turbo Jr. Football
1992	1YFVGYMG6C9F	19	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01FL1B6X2 Best Choice Products 48in Competition Sized Foosball Table, Arcade Table Soccer for Home, Game Room, Arcade w/ 2 Balls, 2 Cup Holders
Total for check number 2001170			0.00			
Check Number 2001171						
1992	1245431	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
1992	1245431	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
Total for check number 2001171			0.00			
Check Number 2001172						
4612	VRE SEP 21	0	0.00	72677	DAVID ANDERS	MC 9/14,21,29/21
Total for check number 2001172			0.00			
Check Number 2001173						
1992	AF32580153	1	0.00	71055	APPLE INC	IPHONE XR 64GB
Total for check number 2001173			0.00			
Check Number 2001174						
1992	TCHS 11/2/21	0	0.00	00003994	ARLINGTON HIGH SCHOOL GOLF	TCHS GOLF 11/2/21
Total for check number 2001174			0.00			
Check Number 2001175						
1992	765928	1	0.00	67680	DGM VENTURES, INC.	DO NOT EXCEED \$500 TO ARMSTRONG MCCALL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COTTON, PERM PAPERS, COLOR, DEVELOPER, POLISH, FILES, SHAMPOO, CONDITIONER, LOTION, WAX, LIGHTENER
Total for check number 2001175			0.00			
Check Number 2001176						
2242	08222	1	0.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACTED COTA SERVICES AS NEEDED BY KISD FROM 8/9/21 THROUGH 10/29/21 AT \$55 PER HOUR. NOT TO EXCEED 428 HOURS.
2242	08228	1	0.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA SERVICES AS NEEDED BY KISD FROM 9/8/21 - 10/8/21 AT \$55 PER HOUR. NOT TO EXCEED 150 HOURS.
Total for check number 2001176			0.00			
Check Number 2001177						
1992	KHS 11/5/21	0	0.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	KHS GOLF 11/5/21
1992	TCHS 11/5/21	0	0.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	TCHS GOLF 11/5-6/21
Total for check number 2001177			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 2001178</b>						
1992	KHS 9/17/21	0	0.00	59768	BOSWELL HIGH SCHOOL	KHS CROS COUNT9/17/21
<b>Total for check number 2001178</b>			0.00			
<b>Check Number 2001179</b>						
4612	KHS 10/7/21	1	0.00	79633	IAN BROWN	TRUMPET PLAYER FOR CHOIR CONCERT
<b>Total for check number 2001179</b>			0.00			
<b>Check Number 2001180</b>						
4612	KHS 10/07/21	1	0.00	64233	RASHAAD CALAHAM	OBOE PLAYER FOR CHOIR CONCERT
<b>Total for check number 2001180</b>			0.00			
<b>Check Number 2001181</b>						
2242	KISD SEPT 21	1	0.00	79303	CLAY RUSSELL CAMPBELL	LSSP CONTRACTED SERVICES AT \$75/HR AS NEEDED BY KELLER ISD FROM 8/9/21-10/29/21, 20 HOURS PER WEEK. NOT TO EXCEED TOTAL OF 240 HOURS.
<b>Total for check number 2001181</b>			0.00			
<b>Check Number 2001182</b>						
4612	HMS JUL 2021	1	0.00	79311	ISSAC RENE CARDONA	SUMMER MASTERCLASSES FOR HMS BAND STUDENTS ONLY
<b>Total for check number 2001182</b>			0.00			
<b>Check Number 2001183</b>						
1992	L369501	1	0.00	59202	CDW GOVERNMENT LLC	6274296 Microsoft Surface Laptop Go 12 4 Core i5 1035G1 16 GB RAM 256 GB S
<b>Total for check number 2001183</b>			0.00			
<b>Check Number 2001184</b>						
2242	Q178214	1	0.00	00022867	TEXAS A & M UNIVERSITY	EARLY BIRD REGISTRATION FEE FOR (1) TRANSITION PROGRAM SPECIALIST AND (4) TRANSITION SPECIALISTS TO ATTEND TEXAS TRANSITION CONFERENCE FEBRUARY 23-25, 2022.
<b>Total for check number 2001184</b>			0.00			
<b>Check Number 2001185</b>						
1992	22002616	1	0.00	61100	CITIBANK, N.A	HOTEL RESERVATION FOR BEVERLY DIXON, TASB CONFERENCE IN DALLAS, SEPT. 24-26, 2021
1992	22001109	1	0.00	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RUTHIE KEYES, TASB CONFERENCE, DALLAS, TX, SEPT 23-26, 2021
1992	22004843	1	0.00	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA FOR TASPAA WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	2	0.00	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
1992	22004843	3	0.00	61100	CITIBANK, N.A	HOTEL FOR TRACY JOHNSON FOR TASPAA WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	4	0.00	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22004843	5	0.00	61100	CITIBANK, N.A	HOTEL FOR ANGIE NAYFA FOR TASPA WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	6	0.00	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
1992	22004843	7	0.00	61100	CITIBANK, N.A	HOTEL FOR GREG GASTON FOR TASPA WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	8	0.00	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
1992	22004843	9	0.00	61100	CITIBANK, N.A	HOTEL FOR RICHARD CHANCE FOR TASPA WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	10	0.00	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
Total for check number 2001185			0.00			
Check Number 2001186						
1992	TCHS11/11/21	0	0.00	46567	CITY OF GRAPEVINE	TCHS TENNIS 11/11/21
1992	CHS 11/11/21	0	0.00	46567	CITY OF GRAPEVINE	CHS TENNIS 11/11/21
Total for check number 2001186			0.00			
Check Number 2001187						
1992	10590484	1	0.00	73364	CONCORD THEATRICALS CORP	EVERYTHING YOU TOUCH
1992	10590484	2	0.00	73364	CONCORD THEATRICALS CORP	GOD'S HEART
1992	10590484	3	0.00	73364	CONCORD THEATRICALS CORP	NO CANDY
1992	10590484	4	0.00	73364	CONCORD THEATRICALS CORP	THE THUGS
1992	10590484	5	0.00	73364	CONCORD THEATRICALS CORP	DRAMATIS PERSONAE
1992	10590484	6	0.00	73364	CONCORD THEATRICALS CORP	FIND ME
1992	10590484	7	0.00	73364	CONCORD THEATRICALS CORP	FEMALE TRANSPORT
1992	10590484	8	0.00	73364	CONCORD THEATRICALS CORP	GOOD WIVES
1992	10590484	9	0.00	73364	CONCORD THEATRICALS CORP	OMNIUM GATHERUM
1992	10590484	10	0.00	73364	CONCORD THEATRICALS CORP	SONG AT THE SCAFFOLD
1992	10590484	11	0.00	73364	CONCORD THEATRICALS CORP	SUDDENLY LAST SUMMER
1992	10590484	12	0.00	73364	CONCORD THEATRICALS CORP	THE CELL
1992	10590484	13	0.00	73364	CONCORD THEATRICALS CORP	THE CHALK GARDEN
1992	10590484	14	0.00	73364	CONCORD THEATRICALS CORP	THE LILIES OF THE FIELD
1992	10590484	15	0.00	73364	CONCORD THEATRICALS CORP	SHIPPING
Total for check number 2001187			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 2001188</b>						
1992	1812021	1	0.00	50203	CRESTVIEW PRINTING, INC.	1000 WOODLAND SPRINGS MINOR INFRACTION FORMS
1992	1812021	99	0.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 2001188			0.00			
<b>Check Number 2001189</b>						
8652	535779	0	0.00	79648	REBECCA CURTIS	REF PKG SPOT CHRISTIA
Total for check number 2001189			0.00			
<b>Check Number 2001190</b>						
1992	FRHS 10/2/21	0	0.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	FRHS XCENTRY 10/2/21
Total for check number 2001190			0.00			
<b>Check Number 2001191</b>						
1992	0012-2022	1	0.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 2001191			0.00			
<b>Check Number 2001192</b>						
1992	45922	1	0.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
1992	46438	1	0.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
Total for check number 2001192			0.00			
<b>Check Number 2001193</b>						
1992	212	1	0.00	77962	EMERGIFIRE LLC	WHITLEY ROAD BUILDING SAFTEY INSPECTION WATAUGA FIRE DEPARTMENT
Total for check number 2001193			0.00			
<b>Check Number 2001194</b>						
1992	FW27980	1	0.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
1992	FW27697	1	0.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 2001194			0.00			
<b>Check Number 2001195</b>						
1992	CHS 10/2/21	0	0.00	72891	GCISD AQUATICS BOOSTER CLUB INC	CHS SWIM 10/2/21
Total for check number 2001195			0.00			
<b>Check Number 2001196</b>						
4612	PC 21/22	0	0.00	61572	PATRICIA GIBSON	KCAL STU ADV 21/22
Total for check number 2001196			0.00			
<b>Check Number 2001197</b>						
1992	CHS 11/3/21	0	0.00	60307	FLOWER MOUND HIGH SCHOOL	CHS GOLF 11/3/21
Total for check number 2001197			0.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 2001198</b>						
1992	KHS 11/2/21	0	0.00	79640	HERITAGE HIGH SCHOOL	KHS GOLF 11/2/21
<b>Total for check number 2001198</b>			0.00			
<b>Check Number 2001199</b>						
1992	3972467	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1972681	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 2001199</b>			0.00			
<b>Check Number 2001200</b>						
4612	536015	0	0.00	79651	LEIGH-ANN JONES	REF PSAT FEE JONATHAN
<b>Total for check number 2001200</b>			0.00			
<b>Check Number 2001201</b>						
4612	1717	1	0.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
<b>Total for check number 2001201</b>			0.00			
<b>Check Number 2001202</b>						
1992	1012100121	1	0.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	1016100421	1	0.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	1011093021	1	0.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
<b>Total for check number 2001202</b>			0.00			
<b>Check Number 2001203</b>						
1992	15147	1	0.00	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2021-JUNE 2022
<b>Total for check number 2001203</b>			0.00			
<b>Check Number 2001204</b>						
1992	INV0589515	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0589709	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 2001204</b>			0.00			
<b>Check Number 2001205</b>						
7852	823856	0	0.00	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE SEP 21
<b>Total for check number 2001205</b>			0.00			
<b>Check Number 2001206</b>						
4612	CHS 9/18/21	0	0.00	79598	EMERY AIME NGATCHA	CHS JV TOURM9/18/21
<b>Total for check number 2001206</b>			0.00			
<b>Check Number 2001207</b>						
1992	3267	1	0.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3267	2	0.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3267	3	0.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	COUNSELING SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (48 WEEKS/1X PER WEEK)
1992	3267	4	0.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EDUCATIONAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (172 DAYS)
Total for check number 2001207			0.00			
Check Number 2001208						
1992	OCT 2021	1	0.00	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.
Total for check number 2001208			0.00			
Check Number 2001209						
8652	534683	0	0.00	73231	MELISSA NORTON	REF HOSA DUES
Total for check number 2001209			0.00			
Check Number 2001210						
1992	TEMA SEP 21	0	0.00	63454	CHRISTOPHER WILLIAM OLSEN	TRV WACO 9/21-9/24/21
Total for check number 2001210			0.00			
Check Number 2001211						
4612	A316520	0	0.00	65778	TOMMY PARKS	CHS VBALL 9/18/21
Total for check number 2001211			0.00			
Check Number 2001212						
2402	695904	0	0.00	79663	AURELIANO RAMIREZ	REF LUNCH JOSE
Total for check number 2001212			0.00			
Check Number 2001213						
1992	1203372	2	0.00	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM #ET710600 LOLLIPOP DRUM 6"
Total for check number 2001213			0.00			
Check Number 2001214						
4612	005209	1	0.00	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$50.00** PURCHASING BROWN PAPER SACKS FOR HMS CONCESSIONS
Total for check number 2001214			0.00			
Check Number 2001215						
4612	615197	1	0.00	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$400.00** PURCHASING DONUTS FOR PRINCIPAL CABINET STUDENTS ONLY
Total for check number 2001215			0.00			
Check Number 2001216						
8672	RMB SEP 21	0	0.00	61002	CHRISTOPHER MARK SIMMONS	RMB SUNSHIN DUE 21/22
Total for check number 2001216			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 2001217</b>						
1992	271935	1	0.00	48808	SODEXO ***USE VENDOR #80961***	PREMIUM SALTINE CRACKERS - 2 COUNT 500/CASE
<b>Total for check number 2001217</b>			0.00			
<b>Check Number 2001218</b>						
2552	1531	1	0.00	00003331	TEXAS ASCD	STAFF DEVELOPMENT FOR JENNIFER PRICE - EX. DIRECTOR OF C AND I TO ATTEND THE VIRTUAL TEXAS ASCD CONFERENCE, OCTOBER 14-15, 2021, KELLER, TEXAS
1992	COLBY 10/21	1	0.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR ASCD ANNUAL CONFERENCE IN ROUND ROCK, TX ON 10-24-21 TO 10-26-21
<b>Total for check number 2001218</b>			0.00			
<b>Check Number 2001219</b>						
1992	142187	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD AREA SUPERINTENDENT CORY WILSON TO ATTEND TASA 2022 MIDWINTER CONFERENCE IN AUSTIN TEXAS JANUARY 30-FEBRUARY 02, 2022
1992	142168	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR KISD JENNIFER PRICE TO ATTEND PD: TASA 2022 MIDWINTER CONFERENCE IN AUSTIN, TX - JANUARY 30TH-FEBRUARY 2ND, 2022
1992	142120	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR TRACY JOHNSON DATES OF 09/01/2021 TO 08/31/2022
1992	142190	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD AREA SUPERINTENDENT LINDSAY ANDERSON TO ATTEND TASA MIDWINTER IN AUSTIN TEXAS, JANUARY 30-FEBRUARY 02, 2022
1992	142188	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD AREA SUPERINTENDENT KEVIN HOOD TO ATTEND TASA 2022 MIDWINTER CONFERENCE IN AUSTIN, TEXAS JANUARY 30TH - FEBRUARY 2ND 2022
1992	142227	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD AREA SUPERINTENDENT LEANNE SHIVERS TO ATTEND TASA 2022 MIDWINTER CONFERENCE IN AUSTIN, TX JANUARY 30TH - FEBRUARY 2ND, 2022
<b>Total for check number 2001219</b>			0.00			
<b>Check Number 2001220</b>						
1992	GRAY 21/22	0	0.00	43213	TEXAS COUNSELING ASSOCIATION	GRAY 10/5/21-10/4/22
1992	GRAY 21/22	0	0.00	43213	TEXAS COUNSELING ASSOCIATION	MBR MELANIE GRAY
1992	GRAY 21/22	0	0.00	43213	TEXAS COUNSELING ASSOCIATION	GRAY 2/13-2/15/21
1992	43374	0	0.00	43213	TEXAS COUNSELING ASSOCIATION	MEM M PRATT OCT 21/22
<b>Total for check number 2001220</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 2001221</b>						
1992	42736	1	0.00	00004868	TEXEDNEWS, INC	RENEWAL OF SUBSCRIPTION FOR PRINCIPAL. CURRENT SUBSCRIPTION EXPIRED 9/13/21
<b>Total for check number 2001221</b>			0.00			
<b>Check Number 2001222</b>						
1992	57464	1	0.00	00013517	TEXAS FURNITURE SOURCE INC	FABRIC TACK BOARD FOR STUDENT SERVICES.
1992	57464	2	0.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION COST FOR FABRIC TACK BOARD FOR STUDENT SERVICES.
<b>Total for check number 2001222</b>			0.00			
<b>Check Number 2001223</b>						
1992	TYLER 21/22	0	0.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM TYLER 856795
1992	ELLIOTT21/22	0	0.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM ELLIOTT9/21-8/22
1992	ANDREWS21/22	0	0.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM ANDREWS 9/21-8/22
1992	SMITH 21/22	0	0.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM SMITH 39521
1992	SIMMONS21/22	0	0.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM SIMMONS 35053
<b>Total for check number 2001223</b>			0.00			
<b>Check Number 2001224</b>						
4612	4832	0	0.00	59715	TEXAS TENNIS COACHES , INC	MBR ROBERT COOK
4612	4832	0	0.00	59715	TEXAS TENNIS COACHES , INC	COOK 12/3/21-12/5/21
4612	4832	0	0.00	59715	TEXAS TENNIS COACHES , INC	COOK 8/1/21-7/31/22
4612	4906	0	0.00	59715	TEXAS TENNIS COACHES , INC	MARK TOWERY12/3-12/5
4612	BEHRINGER 22	0	0.00	59715	TEXAS TENNIS COACHES , INC	MEM BEHRINGER 2022
<b>Total for check number 2001224</b>			0.00			
<b>Check Number 2001225</b>						
4612	A316521	0	0.00	64205	TREVOR THOMPSON	CHS VBALL 9/18/21
<b>Total for check number 2001225</b>			0.00			
<b>Check Number 2001226</b>						
4612	116419	1	0.00	00014849	TOTE, INC	DSI BERET BLACK
4612	116419	2	0.00	00014849	TOTE, INC	MHI-LWC150-C-XS
4612	116419	3	0.00	00014849	TOTE, INC	MHI-LWC150-D-SM
4612	116419	4	0.00	00014849	TOTE, INC	MHI-LWC150-E-MD
4612	116419	5	0.00	00014849	TOTE, INC	MHI LWC150-F-LG
4612	116419	6	0.00	00014849	TOTE, INC	MHI-LWC150-G-XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	116419	7	0.00	00014849	TOTE, INC	FREIGHT
Total for check number 2001226			0.00			
Check Number 2001227						
1992	KHS 11/3/21	0	0.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	KHS GOLF 11/3/21
1992	FRHS 11/3/21	0	0.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	FRHS GOLF 11/3/21
Total for check number 2001227			0.00			
Check Number 2001228						
8652	534645	0	0.00	79647	SAI TU	REF NHS MEM MATHEW
Total for check number 2001228			0.00			
Check Number 2001229						
1992	VV-484-SR	1	0.00	72589	NEURON FUEL, INC	LICENSE FOR INSTRUCTIONAL MATERIALS AND LESSON PLANS FOR PROGRAMING COURSES AND LEGO ROBOTICS, COURSES FOR STUDENTS TO LEARN CODING.
Total for check number 2001229			0.00			
Check Number 2001230						
1992	8137927200	1	0.00	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2402	81005831-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	1 - #940C41182 COPELAND RELAY @ \$16.58
2402	80787974-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	10 - 38TRG10 3/8 X10' ALL THREAD ROD GALVANIZED 10 FT LENGTH 03/F9 .84 CENTS PER FOOT TOTAL: \$8.40 10 FEET TOTAL
2402	81005831-00	2	0.00	00002084	UNITED REFRIGERATION, INC.	1 - #971012741 COPELAND O/L @\$35.60
2402	80787974-00	2	0.00	00002084	UNITED REFRIGERATION, INC.	5 - 38ACR COPPER 3/8 OD ACR TUBING \$1.66 EA (5) TOTAL \$8.30
2402	80787974-00	3	0.00	00002084	UNITED REFRIGERATION, INC.	5 - 58ACR COPPER 5/8 OD ACR TUBING \$3.20EA TOTAL: \$16.00
2402	80787974-00	4	0.00	00002084	UNITED REFRIGERATION, INC.	2 - EL58 5/8 LT 90ELL W02722 \$4.36 EACH
2402	80787974-00	5	0.00	00002084	UNITED REFRIGERATION, INC.	3 - C58 5/8 OD COUPLING W01022 .73 CENTS FOR (3) TOTAL: \$2.19
2402	80787974-00	6	0.00	00002084	UNITED REFRIGERATION, INC.	1 - N6503 NRP 3/8 -16 FINISHED HEX NUT 26/PK TOTAL: EACH \$2.58 TOTAL: \$2.58
2402	80787974-00	7	0.00	00002084	UNITED REFRIGERATION, INC.	1 - N6704 NRP 3/8 USS FLAT WASHER 34/PK \$2.85 EA TOTAL: \$2.85
2402	80787974-00	8	0.00	00002084	UNITED REFRIGERATION, INC.	1 - CBT38 CBT 38 IRP 3/8ODS TEE ACC FTG 3/PK=1 EACH \$9.18 TOTAL: \$9.18
2402	80787974-00	9	0.00	00002084	UNITED REFRIGERATION, INC.	1 - SAL3S SPORLAN 3/8" OD SEE ALL 700130 \$21.80 EA TOTAL: \$21.80
Total for check number 2001230			0.00			
Check Number 2001231						
4612	A316505	0	0.00	65352	KEITH WAGLER	HMS VBALL 9/11/21
Total for check number 2001231			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 2001232</b>						
1992	YCEI-02167	1	0.00	69262	YALE UNIVERSITY	RULER SUBSCRIPTION 10/1/21 - 9/30/22 FOR PARKWOOD HILL INTERMEDIATE SCHOOL
<b>Total for check number 2001232</b>			0.00			
<b>Check Number 2001233</b>						
4612	A316512	0	0.00	79559	DENISE YANKIE	CHS VBALL 9/11/21
<b>Total for check number 2001233</b>			0.00			
<b>Check Number 201166</b>						
4612	CHS 10/23/21	0	840.00	43063	YMCA OF METROPOLITAN FORT WORTH	CHS BBALL 10/23-10/24
<b>Total for check number 201166</b>			840.00			
<b>Check Number 201167</b>						
1992	6447	0	375.00	50737	ASSOCIATION FOR COMPENSATORY	CAVANAGH 10/26-10/29
1992	6450	0	300.00	50737	ASSOCIATION FOR COMPENSATORY	WILLIAMS 10/27-10/29
1992	6448	0	375.00	50737	ASSOCIATION FOR COMPENSATORY	BROCKENBUSH1026-10/29
<b>Total for check number 201167</b>			1,050.00			
<b>Check Number 201168</b>						
4612	4906	0	4.25	59715	TEXAS TENNIS COACHES , INC	MBRSHP 8/1/21-7/31/22
4612	4906	0	45.75	59715	TEXAS TENNIS COACHES , INC	R.COOK, M.TOWERY
4612	4906	0	840.00	59715	TEXAS TENNIS COACHES , INC	CONVENTION 12/3-5/21
4612	BEHRINGER 22	0	24.79	59715	TEXAS TENNIS COACHES , INC	MBRSHP PATRICK
4612	BEHRINGER 22	0	25.21	59715	TEXAS TENNIS COACHES , INC	1/1/2022-12/31/21
<b>Total for check number 201168</b>			940.00			
<b>Check Number 702162</b>						
8632	OCT 2021	0	122,715.50	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM SEP 2021
<b>Total for check number 702162</b>			122,715.50			
<b>Check Number 702163</b>						
8632	SEP 2021	0	60,325.87	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY SEP 2021
8632	OCT 2021	0	44,306.02	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT OCT 2021
<b>Total for check number 702163</b>			104,631.89			
<b>Check Number 702164</b>						
8632	12A3286664	0	9,626.27	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM OCT 21
8632	12A3286663	0	7,449.89	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT OCT 2021
8632	12A3286663	0	16,804.79	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL OCT 2021
<b>Total for check number 702164</b>			33,880.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702165</b>						
8632	OCT 2021	0	10,253.96	47810	CITY OF KELLER	MEMBSHIP FEE OCT 2021
<b>Total for check number 702165</b>			10,253.96			
<b>Check Number 702166</b>						
8632	OCT 2021	0	1,536.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR OCT 21
<b>Total for check number 702166</b>			1,536.00			
<b>Check Number 702167</b>						
8632	OCT 2021	0	28,741.05	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM OCT 2021
<b>Total for check number 702167</b>			28,741.05			
<b>Check Number V181859</b>						
1992	WOODWARD21/2	0	117.18	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR MELISSA WOODARD
1992	WOODWARD21/2	0	41.82	56237	AMERICAN SCHOOL COUNSELOR ASSOC	WOODAR10/5/21-10/4/22
<b>Total for check number V181859</b>			159.00			
<b>Check Number V181860</b>						
1992	AF39080421	1	1,099.00	00005868	APPLE INC	12.9-INCH IPAD PRO 256GB - SPACE GRAY FOR SHAUNTEL ADAMS, INTERVENTION COUNSELOR
<b>Total for check number V181860</b>			1,099.00			
<b>Check Number V181861</b>						
1992	HULLUM 21/22	0	29.99	56096	ASCD	11/1/21-10/31/21
1992	HULLUM 21/22	0	59.01	56096	ASCD	MBR LESLI HULLUM
<b>Total for check number V181861</b>			89.00			
<b>Check Number V181862</b>						
1992	913826743	1	53.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCN9390N BLACK WOMENS THERMA 1/2 ZIP
1992	913979700	1	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	NOODLES - SET OF 9 ASSORTED
1992	913957267	1	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE-WOMENS VOLLEYBALL POWERHOUSE SHORT UA1326615 2/SML, 2/MED, 2/LG
1992	914059792	1	129.20	68301	VARSITY BRANDS HOLDING CO., INC.	BSN FOOTBALL BAG - ITEM # - 1377679
4612	914057689	1	2,132.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIGITALLY PRINT TENT
4612	913958325	1	504.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM POLO SHIRTS
1992	913979700	2	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	US GAMES TUG-O-WAR ROPE 50'
1992	913826743	2	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCU7545 PURPLE WOMENS LEGEND LS TEE
1992	913957267	2	1,612.50	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL, WHITE-WOMENS VOLLEYBALL POWERHOUSE SHORT UA1326615 12/SML, 17/MED, 12/LG, 2/XLG
1992	914059792	2	81.60	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS CATCHER'S BAG ITEM # - 1385403

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	914057689	2	106.60	68301	VARSITY BRANDS HOLDING CO., INC.	FRIEGHT/SHIPPING
1992	913826743	3	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCU7599 BLACK WOMENS SS TEE
1992	913979700	3	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	US GAMES DECK RINGS - DOZEN
1992	914059792	3	238.00	68301	VARSITY BRANDS HOLDING CO., INC.	6" GAME/BOUNDARY CONE - BLUE ITEM # - MSCONE6Y
1992	913957267	4	1,202.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE-WOMEN'S 3" TEAM SHORTY UA1351244 26/SM, 33/MED, 6/LRG
1992	913979700	4	12.95	68301	VARSITY BRANDS HOLDING CO., INC.	GAMECRAFT FLYING DISCS SET OF 6
1992	913826743	4	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKQCQ0306 BLK HEA DRY SHOWTIME FULL ZIP HOODIE
1992	913850639	4	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION 1
1992	914059792	4	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL ACCESSORY TRANSPORT CART ITEM # - 137681
1992	913850639	5	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION 2
1992	913957267	5	55.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE-WOMENS 4" SHORTY UA1351243 2/LRG, 1/XLG
1992	913826743	5	112.50	68301	VARSITY BRANDS HOLDING CO., INC.	NKQCQ03037 BLACK DRY SHOWTIME PANT
1992	913979700	5	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLOOR TAPE 1" X 60 YD BLUE
1992	914059792	5	142.80	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH MOUTHGUARD GOLD - 25/PAC ITEM # - 1179651
1992	913979700	6	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLOOR TAPE 1" X 60 YD GOLD
1992	913826743	6	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING/FREIGHT
1992	913957267	6	155.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913850639	6	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION 3
1992	914059792	6	142.80	68301	VARSITY BRANDS HOLDING CO., INC.	ROYAL MOUTHGUARD W/ STRAP 25 PAC ITEM # - MSMOUTROPK
1992	913979700	7	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913850639	7	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914059792	7	222.70	68301	VARSITY BRANDS HOLDING CO., INC.	JUNIOR VARSITY CHAIN SET W/BANNERS-OJ ITEM # - 1370765
1992	914059792	8	1,795.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER 10' X 20' OPEN CHUTE (BLACK) ITEM # - 1451717
1992	914059792	9	918.00	68301	VARSITY BRANDS HOLDING CO., INC.	STANDARD-GST GAME FOOTBALL ITEM # - WLWTF1003
1992	914059792	10	623.40	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY W/LAID-IN STRIPE ITEM # - 1167931
4612	913958325	99	35.28	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	914059792	99	268.89	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181862			11,937.22			
Check Number V181863						
1992	253410	1	935.86	70221	COUGHLAN COMPANIES, LLC	BOOKS FOR COLLECTION DEVELOPMENT (56 BOOKS)
1992	245563	1	27,603.75	70221	COUGHLAN COMPANIES, LLC	PEBBLEGO DATABASE
1992	245563	2	4,250.00	70221	COUGHLAN COMPANIES, LLC	SPANISH ADD ON
1992	245563	3	10,625.00	70221	COUGHLAN COMPANIES, LLC	PEBBLEGO NEXT ADD ON
1992	245563	4	5,095.75	70221	COUGHLAN COMPANIES, LLC	PEBBLEGO NEXT ADD ON
Total for check number V181863			48,510.36			
Check Number V181864						
1992	4098741233	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1992	4098077262	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V181864			1,297.78			
Check Number V181865						
8652	33683	1	7,220.00	46837	DANCE SOPHISTICATES INC	CUSTOM GUARD COSTUMES
8652	33683	2	360.00	46837	DANCE SOPHISTICATES INC	SHIPPING & HANDLING
Total for check number V181865			7,580.00			
Check Number V181866						
1992	7020600	1	177.99	00001096	DEMCO, INC.	KAPCO BOOK COVERS
Total for check number V181866			177.99			
Check Number V181867						
4612	D003100141	1	31.27	00002530	EDUCATIONAL PRODUCTS, INC	JR7904 HAPPY BIRTHDAY PENCILS
4612	D900001242	1	628.00	00002530	EDUCATIONAL PRODUCTS, INC	CUSTOM STUDENT PLANNERS WITH 8 CUSTOM PAGES AND CUSTOM COVER FOR PARKWOOD HILL STUDENTS
1992	D003101751	1	274.50	00002530	EDUCATIONAL PRODUCTS, INC	BS24 CRAYOLA CRAYONS 24 CT
4612	D003100141	2	40.79	00002530	EDUCATIONAL PRODUCTS, INC	JR7940 HAPPY BIRTHDAY GLITZ PENCILS
1992	D003101751	2	26.55	00002530	EDUCATIONAL PRODUCTS, INC	BO511 ELMER'S SMALL WASHABLE (6GRAM) GLUE STICK .21OZ
4612	D003100141	3	10.00	00002530	EDUCATIONAL PRODUCTS, INC	SHIPPING
Total for check number V181867			1,011.11			
Check Number V181868						
1992	339419F	2	36.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BATTLE OF THE BOOKS THE ELEPHANT'S GIRL 1985JP3
1992	339419F	8	75.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BATTLE OF THE BOOKS SHINE 1472PV9

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	339419F	10	31.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BATTLE OF THE BOOKS ZEUS AND THE THUNDERBOLT 1491TN7
Total for check number V181868			143.65			
Check Number V181869						
1992	10537502-03	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1992	10542885-00	1	698.98	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V181869			792.98			
Check Number V181870						
1992	19940	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL
Total for check number V181870			5.75			
Check Number V181871						
1992	INV001975426	1	514.11	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181871			514.11			
Check Number V181872						
1992	9001524974	0	145.21	54880	NASSP	MBR DAVID HADLEY
1992	9001524974	0	104.79	54880	NASSP	12/1/21-11/30/22
Total for check number V181872			250.00			
Check Number V181873						
1992	103872	1	550.00	00013500	PRECISION BUSINESS MACHINES, INC	SVMA-VQSTP PRECISION CARE AGREEMENT VQ STP 2400 **(EXP2/21)** COVERAGE 08/11/21-08/11/22
1992	104282	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERFECTA HEAVYWEIGHT COATED PAPER: 24"X100' FOR PERFECTA 2400 & 3600 - ITEM 2401
1992	104282	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK CARTRIDGE, 80MIL BLACK - ITEM 2400BL
1992	103872	2	100.00	00013500	PRECISION BUSINESS MACHINES, INC	SVMA-VQDC PRECISION CARE AGREEMENT VQ DESIGN CENTER VQ8CG0033900 COVERAGE 08/11/21-08/11/22
1992	104282	3	39.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29ML CYAN ITEM - 2400CY
1992	104282	4	39.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29MIL MAGENTA - ITEM 2400MG
1992	104282	5	39.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29MIL YELLOW - ITEM 2400YE
1992	104282	99	34.97	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V181873			1,184.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181874</b>						
1992	M7187943 1	1	849.00	00001359	SCHOLASTIC INC	ITEM 002 STORYWORKS GRADE 3
1992	M7187943 1	2	595.00	00001359	SCHOLASTIC INC	ITEM 014 SCHOLASTIC NEWS 3
1992	M7187943 1	3	595.00	00001359	SCHOLASTIC INC	ITEM 016 SCHOLASTIC NEWS 4
1992	M7187943 1	4	203.90	00001359	SCHOLASTIC INC	SHIPPING
<b>Total for check number V181874</b>			<b>2,242.90</b>			
<b>Check Number V181875</b>						
4912	208128505872	1	12.24	78229	SCHOOL SPECIALTY, LLC	631839 EID:0000553::FILM WRITE-ON CLR MED WT PACK OF 100 - SCHOOL SMART
1992	208128642109	1	17.35	78229	SCHOOL SPECIALTY, LLC	1590560 EID:0000553::MUSLIN BLEACHED 45 X 5 YARDS
4612	208128338469	2	861.75	78229	SCHOOL SPECIALTY, LLC	2006449 EID:0000553::BINDER D-RING 1 IN BLACK SCHOOL SMART
4912	208128505872	2	54.57	78229	SCHOOL SPECIALTY, LLC	2006150 EID:0000553::MARKER SHARPIE FINE COSMIC COLOR SET OF 24
1992	208128642109	2	17.35	78229	SCHOOL SPECIALTY, LLC	1590559 EID:0000553::MUSLIN UNBLEACHED 45 X 5 YARDS
1992	208128642109	3	15.33	78229	SCHOOL SPECIALTY, LLC	2003294 EID:0000553::PENCIL TICONDEROGA #2 PACK OF 72
4612	208128338469	4	47.75	78229	SCHOOL SPECIALTY, LLC	1572352 EID:0000553::PEN GRIP MEDIUM BALLPOINT BLACK SCHOOL SMART PACK OF 48
1992	208128642109	4	9.42	78229	SCHOOL SPECIALTY, LLC	1569934 EID:0000553::PAPER ORIGAMI FOLIA BASICS 6X6 IN BLACK 500 SHTS
4612	208128338469	5	135.75	78229	SCHOOL SPECIALTY, LLC	1508244 EID:0000553::SCISSORS KIDS POINTED RED EACH SPR39044
1992	208128642109	5	112.40	78229	SCHOOL SPECIALTY, LLC	1594961 EID:0000553::PASTELS BOX ASST COLOR SCHOOL SMART SET OF 48
1992	208128642109	6	93.59	78229	SCHOOL SPECIALTY, LLC	381788 EID:0000553::PENCIL PASTEL CONTE SET OF 48
<b>Total for check number V181875</b>			<b>1,377.50</b>			
<b>Check Number V181876</b>						
1992	S248267	1	13,000.00	58129	SOLUTION TREE, INC	SOLUTION TREE PLC TRAINING SEPT 28 & 29, 2021
<b>Total for check number V181876</b>			<b>13,000.00</b>			
<b>Check Number V181877</b>						
1992	SPIVEY 21/22	0	150.00	00015394	TAHPERD	SPIVEY 12/1-12/4/21
1992	SPIVEY 21/22	0	46.41	00015394	TAHPERD	MBR DOTY SPIVEY
1992	SPIVEY 21/22	0	23.59	00015394	TAHPERD	SPIVEY11/1/21-10/31/2
1992	BROWN 21/22	0	23.59	00015394	TAHPERD	BROW11/1/21-10/31/22
1992	BROWN 21/22	0	46.41	00015394	TAHPERD	MBR WINSTON BROWN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	BROWN 21/22	0	150.00	00015394	TAHPERD	BROWN 12/1/21-12/4/21
Total for check number V181877			440.00			
Check Number V181878						
1992	364586	0	75.00	00007632	TASBO	K WILLIAMS 11/16/21
Total for check number V181878			75.00			
Check Number V181879						
1992	1044051-01	3	80.00	57928	THE BURMAX COMPANY, INC.	CU-540B CUCCIO PRO PEDISLIPPER BLACK - 1 PAIR
1992	1044051-01	5	11.00	57928	THE BURMAX COMPANY, INC.	D-52134 DEMERT NAIL ENAMEL DRYER SPRAY 7.5OZ
1992	1044051-01	11	40.80	57928	THE BURMAX COMPANY, INC.	FSC-841 FANTASEA MINI FAN
1992	1044051-01	12	1.10	57928	THE BURMAX COMPANY, INC.	80096 GOLD MAGIC BRAIDING BANDS - 250/PK
Total for check number V181879			132.90			
Check Number V181880						
1992	91959616	1	5,144.44	65847	VIRCO INC.	#ZBOOMBHMFQ DESK, ZUMA SERIES, BOOMERANG-HSAPED STUDENT DESK, 3 LEG, ADJUSTABLE
1992	91959616	2	4,229.28	65847	VIRCO INC.	#ZBOOMQFG DESK, ZUMA SERIES, BOOMERANG-SHAPED STUDETN DESK, 3 LEG ADJUSTABLE
1992	91959616	3	4,258.80	65847	VIRCO INC.	#AN18ELFG CHAIR, ANALOGY SERIES, 4 LIG, STACKABLE
Total for check number V181880			13,632.52			
Check Number V181881						
1992	SI2063633	1	160.95	00003175	WEST MUSIC COMPANY, INC	MUSICPLAY ONLINE GAGNE 1 YR SUBSCRIPTION
Total for check number V181881			160.95			
Check Date 10/20/2021						
Check Number 201169						
4612	1-2022	1	250.00	51325	FRED ALLEN	CONTRACTED SERVICES
Total for check number 201169			250.00			
Check Number 201170						
1992	9305-B	1	3,145.90	67042	ALOE SOFTWARE GROUP LLC	ONDATASUITE SOFTWARE ANNUAL LICENSING FEE. TERM 7/1/21 - 8/31/21
Total for check number 201170			3,145.90			
Check Number 201173						
1992	11P4XDFF67FD	1	20.41	55725	AMAZON CAPITAL SERVICES, INC	B0007ZF40A HotHands Hand Warmers - Long Lasting Safe Natural Odorless Air Activated Warmers - Up to 10 Hours of Heat - 40 Pair
1992	14ML6NLHNQD7	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWJ Pendaflex Two-Tone Color File Folders, Letter Size, Orange, 1/3 Cut, 100 per box (152 1/3 ORA)
1992	149TWCQ4K313	1	15.93	55725	AMAZON CAPITAL SERVICES, INC	B00PBWV6SW Kensington Guardian 6 Outlet, 15-Foot Cord, [amp] 540 Joules Premium Surge Protector (K38215NA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PGQ1NTVFDV6	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09798BQKY Wireless Keyboard, 2.4G Ergonomic Wireless Computer Keyboard, Enlarged Indicator Light, Full Size PC Keyboard with
1992	176GTYDYHCW9	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B076H6F974 Frito-Lay Fun Times Mix Variety Pack, 40 Count
1992	16L61JVQ1K GK	1	26.47	55725	AMAZON CAPITAL SERVICES, INC	B06ZZY3YBV SimpleHouseware Mesh Desk Organizer with Sliding Drawer, Double Tray and 5 Stacking Sorter Sections, Black
1992	177TJGQLQY7P	1	89.94	55725	AMAZON CAPITAL SERVICES, INC	B08FRMBKKL American Flag,American Flags 3x5,USA US Flag,Deluxe Embroidered Stars, Heavy Duty Durable Flags for Outdoors, Vivid Color, Sewn Stripes, Brass Grommets(3x5 FT )
1992	1KY13F3T97MJ	1	19.89	55725	AMAZON CAPITAL SERVICES, INC	B07LFRWB2Y MaxGear Acrylic Sign Holder-Table Card Display-4 X 6 inches Clear Sign Display Holder-Plastic Table Menu Stand -Double Sided Ad Picture Frame for Office, Home, Store, Restaurant, 6 Pack
1992	1HPKWHWDLDH7	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7 File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
1992	1N9767CDCPQY	1	22.95	55725	AMAZON CAPITAL SERVICES, INC	B01AW8MFIE mCover Hard Shell Case for Microsoft Surface Book Computer 1 [amp] 2 (13.5-inch Display, Pink)
1992	1L91MFWLWKLR	1	81.74	55725	AMAZON CAPITAL SERVICES, INC	B073KTXFLS Height Adjustable Mobile Laptop Stand Desk Rolling Cart, Height Adjustable from 28" to 33"
1992	1LGRMH7XQ6FV	1	3,499.00	55725	AMAZON CAPITAL SERVICES, INC	AMAZON BUSINESS MEMBERSHIP TERM 10/10/21 - 10/10/22
1992	1N9767CDRQTQ	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B00FGDS3RS Frey Scientific Dialysis Flat Tubing, 100' Length x 1" Width - 1385198
1992	1MX1LQWW7FRV	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08KCWZWTQ ca-570 Compact Power Adapter for Canon xa25 Compatible Canon hg10,vixia hf m40,hf200 Charger,vixia hv30,vixia hf100,vixia hf
1992	1MX1LQWW993F	1	54.65	55725	AMAZON CAPITAL SERVICES, INC	1984813307 The Best of Iggy
1982	1TDFPW9FDKJD	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B00NJRI170 Canon P170DH3 12-Digit Desktop Printing Calculator, White
1992	19X7TVGGPK63	1	14.29	55725	AMAZON CAPITAL SERVICES, INC	1119430240 The Power of a Positive Team: Proven Principles and Practices that Make Great Teams Great (Jon Gordon)
1992	1XRJPDCPNKCY	1	93.90	55725	AMAZON CAPITAL SERVICES, INC	B07DCGFJ2M Ace Creations 9 Inch Poly Vinyl Spot Markers – for Training and Drills – Set of 24 – Four of Each Red, Green, Orange, Purple, Blue, and Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1X36PMJYH7VF	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B073PXWWJG Glitter Gel Pens, 100 Color Glitter Pen Set for Making Cards, 30% More Ink Neon Glitter Gel Marker for Adult Coloring Books, Journaling Crafting Doodling Drawing
1992	1XRJPCPLHNNH	1	16.00	55725	AMAZON CAPITAL SERVICES, INC	B07SNNV97Z Bread Baskets, Eusoar 9.4" x 5.9" 24pcs Reusable Oval Plastic Food Serving Baskets, Microwave Dishwasher Safe Food Grade Plastic Food Service Tray for Party Picnic BBQ Burger Fries Sandwiches
1992	1WV4HX94H3TM	1	17.29	55725	AMAZON CAPITAL SERVICES, INC	B002XK36M4 Duracell, MN2400BKD, Standard Battery, AAA, Alkaline, PK24
1992	1WX3K7673MNN	1	9.05	55725	AMAZON CAPITAL SERVICES, INC	B00VMO2F88 Pentel EnerGel Alloy RT Premium Liquid Gel Pen, 0.7mm Violet Barrel, Violet Ink, 1-Pack Carded (BL407VBPV)
4612	1J1HLN3PJMPR	1	360.80	55725	AMAZON CAPITAL SERVICES, INC	B07KYGVLG7 Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,S)
4612	1KNN99RC7FLG	1	11.59	55725	AMAZON CAPITAL SERVICES, INC	B094FYBJ2Z 50 Pieces Blacklight Party Balloons 12 Inch Reactive Fluorescent Mini Polka Dots Balloons Neon Glow Latex Balloons Glow in The Dark Latex Balloons for Glow Party Supplies (Black, Transparent)
4612	1GRF3L6JGRG7	1	45.12	55725	AMAZON CAPITAL SERVICES, INC	B001PMJXSC Adenna PHM916 Phantom 6 mil Latex Powder Free Exam Gloves (Black, Large) Box of 100
1992	1R36N3WRQR1Y	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07GZ8HQZD CQURE 12 Pack 84Ft Artificial Ivy Garland,Ivy Garland Fake Vines UV Resistant Green Leaves Fake Plants Hanging Vines for Home Kitchen Wedding Party Garden Wall Room Decor
1992	1TDFPW9FNDYR	1	-186.14	55725	AMAZON CAPITAL SERVICES, INC	B076HMMWRZT RESPAWN 200 Racing Style Gaming Chair, in Blue RSP 200 BLU
1992	1H9F6C9VRLH7	1	30.00	55725	AMAZON CAPITAL SERVICES, INC	B07GDMD35F NET PLAYZ PitchBack Portable Baseball Rebound Net, 5FT x 3FT, Quick Set Up, Lightweight, Multi Angle Adjustment, Baseball Training Net, Baseball Trainer Suitable for Throwing, Pitching, and Fielding
1992	1H9P6TLV9LHQ	1	16.87	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1992	1GR3KFVCNF9P	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00007LVDL Avery Name Badge Inserts, Print or Write, 2-1/4 Inch x 3-1/2 Inch, 400 Card Stock Refills (5390), White
1992	1HJ9T1YWV7MX	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0748YT8S6 EXPO Dry Erase Marker (1974662)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FQJMPXMR4NK	1	59.92	55725	AMAZON CAPITAL SERVICES, INC	B00394HMS2 Seville Classics 10-Drawer Organizer Cart, Black
1992	1H1WQJXF1DFN	1	10.19	55725	AMAZON CAPITAL SERVICES, INC	B01FKQBAES AVERY 8-Tab Plastic Pocket Dividers for Home Office or Homeschool Supplies, Insertable Multicolor, 3 Sets (11907)
1992	1FQJMPXMY49Y	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08R5CCRFD seenda Rechargeable Wireless Keyboard Mouse Combo Full Size Cordless Keyboard [amp] Mouse Sets with Build-in Lithium Battery Ultra Thin Quiet Keyboard Mice (Black and Rose Gold)
1992	1YCFM3QC3NYTM	1	899.95	55725	AMAZON CAPITAL SERVICES, INC	B08P4WR6XB TCL 32-inch Class 3-Series HD LED Smart Android TV - 32S334, 2021 Model
1992	1YJ7JXQC7WM1	1	31.00	55725	AMAZON CAPITAL SERVICES, INC	B007FI4U42 hand2mind Safe-T Compass, Bullseye Compass for Kids Math, Clear Plastic Compass for Drawing, Safety Compass, Safety Kids School Supplies, Homeschool Supplies (Set of 30)
1992	1YFVGYMG6C9F	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0865L5ZPG Elcoho Toss and Catch Balls Game, 2 Set Paddle Toss and Catch Ball 2 Size Paddles and Toss Ball Sports with Storage Bag for Outdoor Activities, 4 Paddles and 4 Balls
1992	1Y3Q76Q41GKV	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07CWTH2C7 Bluetooth Voice Amplifier Waterproof 18W, Wired Microphone Headset Speaker, 4400mah Rechargeable Portable Amplifier Mini Mic Amp Personal Voice Saver Back Clip Belt for Teacher, Tour guide etc
1992	1YDK61JL3VVN	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	0525646906 Finn and the Intergalactic Lunchbox (The Finniverse series)
1992	1YFVGYMGQ4PF	1	186.14	55725	AMAZON CAPITAL SERVICES, INC	B076HMRWRT RESPAWN 200 Racing Style Gaming Chair, in Blue RSP 200 BLU
1992	1Y3Q76Q41F6P	1	383.52	55725	AMAZON CAPITAL SERVICES, INC	B07GBNL9BF Black Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook Beebel 50 Pack
1992	1Y44HX64V7LQ	1	38.36	55725	AMAZON CAPITAL SERVICES, INC	B002TKLD14 No Burn 1005 Fabric Fire Protection, 32 fl-Ounce
1992	1DV6QHGGK3LP	1	627.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z21BBWK SAMSUNG 55-Inch Class Crystal UHD AU8000 Series - 4K UHD HDR Smart TV with Alexa Built-in (UN55AU8000FXZA, 2021 Model)
1992	149TWCQ4K313	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0851XGDC7 Magnetic Hooks for Cruise, Grill, Towel, Indoor Hanging, Home, Kitchen, Workplace, Mikede Office and Garage - 28 Pack
1992	14ML6NLHNQD7	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWO Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Bright Green, 100 Per box (152 1/3 BGR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QMQDFF4VPN3	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B015G8G1QC Sharpie Permanent Markers, Fine Point; Resists Both Fading and Water; Marks on Paper, Plastic, Metal, and Most Other Surfaces; Assorted Colors; 1 Blister Pack of 24 Markers (31993PP)
1992	16L61JVQ1K GK	2	38.98	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box
1992	176GTYDYHCW9	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07WRMWOQGM SkinnyPop Popcorn Variety (Original [amp] White Cheddar), 0.5oz Individual Snack Size Bags (Pack of 40) Skinny Pop, Healthy
1992	1HPKWHWDLDH7	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B071H45SLL File Folder, 1/3 Cut Tab, Letter Size, Green, Great for Organizing and Easy File Storage, 100 Per Box
1992	1KY13F3T97MJ	2	18.95	55725	AMAZON CAPITAL SERVICES, INC	B07LGFQJYX Plastic Clipboards (Set of 6) Multi Pack Clipboard (Colored Assorted) Strong 12.5 x 9 Inch   Holds 100 Sheets! Acrylic Clipboards with Low Profile Clip   Cute Clip Boards Board Clips
1992	1N9767CDCPQY	2	7.35	55725	AMAZON CAPITAL SERVICES, INC	B007SYUQ4Q Sharpie Metallic Permanent Markers, Fine Point, Gold, 2 Count
1982	1TDFPW9FDKJD	2	114.99	55725	AMAZON CAPITAL SERVICES, INC	B09789F6GL Drafting Chair, Tall Office Chair, Ergonomic Mesh Office Drafting Table Rolling Chair with Adjustable Armrests and Foot-Ring for Standing Desk
1992	1WX3K7673MNN	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1992	1XRJPCPLHNNH	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09654XCTF 20 Pieces Brain Toy PU Squeeze Ball Hand Muscle Exercise Pressure Ball Stress Balls for Teens and Adults Improving Grip Strength Object Recognition Props Release Pressure, 6 Colors
1992	1XRJPCPNKCY	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07RWF4Q3F Paper Lunch Bags, Paper Grocery Bags, Durable Kraft Paper Bags, Pack Of 500 Bags (3 LB, Brown)
1992	1WV4HX94H3TM	2	16.24	55725	AMAZON CAPITAL SERVICES, INC	B0035LCFNQ Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count
4612	1J1HLN3PJMPR	2	254.85	55725	AMAZON CAPITAL SERVICES, INC	B06XPCK7ZG Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,XXX-Large)
1992	1VFYCC7WTHXP	2	50.54	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H1WQJXFHW4Q	2	48.00	55725	AMAZON CAPITAL SERVICES, INC	B07PX3X5WL LEGO Ideas 21319 Central Perk Building Kit (1,070 Pieces)
1992	1H9P6TLV9LHQ	2	24.94	55725	AMAZON CAPITAL SERVICES, INC	B0018ZUY20 Annin Flagmakers 439010 Military Flag, 3 by 5 Foot, not_applicable
1992	1HJ9T1YWV7MX	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08FTC1CRX AFMAT Pencil Sharpener, Electric Pencil Sharpener for Colored Pencils, Au to Stop, Fast Sharpen in 3s, Large Hole Pencil Sharpener Plug in for 6-12mm No.2/Jumbo Pencils-Blue
1992	1H9F6C9VRLH7	2	119.59	55725	AMAZON CAPITAL SERVICES, INC	B07D97ZYBV Pinty Baseball and Softball Practice Net 7x7ft Hitting Batting Net with Strike Zone Target, Baseball Softball Batting Tee, Ball Caddy and Weighted Training Balls
1992	1FQJMPXMR4NK	2	25.56	55725	AMAZON CAPITAL SERVICES, INC	B006CSQXLO Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 16 Count
1992	1GR3KFVCNF9P	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B01M0JC3OQ Fushing 30Pcs Clear Plastic Horizontal Name Tags Badge ID Card Holders and 30Pcs Flat Neck Lanyards with Swivel Hook
1992	1YDK61JL3VVN	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	1YFVGVMGQ4PF	2	11.59	55725	AMAZON CAPITAL SERVICES, INC	B083QBCJVC Multibey Transparent Sticky Notes Pad, 3x3" Waterproof Self-Adhesive Clear Memo Message Reminder, 10 Packs 500 Sheets (3 x 3 Inches)
1992	1YFVGVMG6C9F	2	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07H39JHR2 Arteza Magnetic Dry Erase Markers with Eraser, Pack of 24 (with Fine Tip), 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for School, Office, or Home
1992	14ML6NLHNDQ7	3	37.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWH Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Gray, 100 Per box (152 1/3 GRA)
1992	149TWCQ4K313	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07L8GHVBX Garage Storage Utility Hooks,Wall Mount[amp]Heavy Duty Garage Hanger [amp] Organizer to Handle Ladder, Hold
1992	16L61JVQ1K GK	3	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1992	176GTYDYHCW9	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHG1SW4 20 Pieces Happy Birthday Bulletin Board Set Birthday Wall Classroom Decoration Cutouts for Calendars Bulletin Boards Classrooms
1992	1HPKWHWDLDH7	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B072KWJGWX File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 100 Per Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KY13F3T97MJ	3	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07HRHJL6Z GALYGG 44 Key IR Remote Controller Kit, Wireless Rectifier Control Box, DC 12V 2A LED Power Supply Plug Adapter for 2835 3528 5050 RGB LED Strip Lights Flexible Tape Lighting
1992	1N9767CDCPQY	3	14.90	55725	AMAZON CAPITAL SERVICES, INC	B08MZ2BKWD Glass Dry Erase Markers by Quartet, Bullet Tip, Assorted Colors 8 Pack, Great Erasable Glass Whiteboard Markers for Clear, White Window [amp] Glass Board Markers for Teachers [amp] Home School.
1982	1TDFPW9FDKJD	3	157.04	55725	AMAZON CAPITAL SERVICES, INC	B01BY1S2US SwimWays Standard Foam Pool Swim Noodles, Multicolor (35 Pack)
1992	1WX3K7673MNN	3	25.86	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNU Post-it Notes, 4x6 in, 3 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (660-3AN)
1992	1WV4HX94H3TM	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B01HYWTJLC Heavy Duty Date Stamp with"Received" Self Inking Stamp - 2 Color Blue/Red Ink
1992	1XRJPDCLHNNH	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B093ZXWF2W CUSINIUM [16 oz] 50 French Fry Cups (Red) - Carton Fries Containers Pack
1992	1XRJPCPNKCY	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09CGPRT7X 300 Pieces Plastic Gold Coins Treasure Coins Pirate Gold Coins Treasure Hunt Coins for Pirate Theme Play Party, Treasure Hunt, Treasure Chest, Halloween Party Props
4612	1J1HLN3PJMPR	3	441.74	55725	AMAZON CAPITAL SERVICES, INC	B06XNWFZMP Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,Small)
1992	1VFYCC7WTHXP	3	47.96	55725	AMAZON CAPITAL SERVICES, INC	B07YHSYNRFF 24 Pack Black Pirate Eye Patches One Eye Skull Caribbean Captain Eye Mask for Halloween Party Christmas and Children Party Favors (Satin)
1992	1H9P6TLV9LHQ	3	23.48	55725	AMAZON CAPITAL SERVICES, INC	B0018ZUY34 Annin Flagmakers 439040 Military, 3 by 5 Foot, Country Flags
1992	1H9F6C9VRLH7	3	23.41	55725	AMAZON CAPITAL SERVICES, INC	B000CD2JUY Champion Sports Mesh Sports Equipment Bag, Set of 6, 24x36 Inches - Multipurpose, Nylon Drawstring Bag with Lock and ID Tag for Balls, Beach, Laundry
1992	1H1WQJXFHW4Q	3	239.97	55725	AMAZON CAPITAL SERVICES, INC	B07F25J3KX Christopher Knight Home Evelyn Mid Century Modern Fabric Arm Chair, Dark Gray, Walnut
1992	1HJ9T1YWV7MX	3	98.34	55725	AMAZON CAPITAL SERVICES, INC	B001PMG980 X-ACTO Pencil Sharpener   Teacher Pro Electric Pencil Sharpener, With Auto Adjust Dial, SafeStart Motor, SmartStop, Black, 1 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FYC3FV9DHDL	3	18.90	55725	AMAZON CAPITAL SERVICES, INC	B000E93LZI Post-it Flags Value Pack, 50/Dispenser, 4 Dispensers/Pack, 1 in Wide, Assorted Bright Colors, Includes Free Flags + Highlighter (680-PPBGVA)
1992	1YFVGYMG6C9F	3	10.35	55725	AMAZON CAPITAL SERVICES, INC	B07NQB9FKL Yoobure 10 Silent Quartz Decorative Wall Clock Non-Ticking Classic Digital Clock Battery Operated Round Easy to Read Home/Office/School Clock
1992	1YDK61JL3VVN	3	69.45	55725	AMAZON CAPITAL SERVICES, INC	0593121228 The Elephant's Girl
1992	176GTYDYHCW9	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07GT4R56T Wall35 Rivista File Holder Home Office Desk Organizer, Wall Mounted Wide Chicken Wire Mail Organizer and Magazine Holder, Metal, Black
1992	1HPKWHWDLDH7	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B071XMSR2P File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 100 Per Box
1992	1N9767CDCPQY	4	40.18	55725	AMAZON CAPITAL SERVICES, INC	B086QH9MV7 Amazon Basics Hanging File Folders, Letter Size, Standard Green,1/5-Cut Tabs, 50 per box
1992	1WX3K7673MNN	4	49.80	55725	AMAZON CAPITAL SERVICES, INC	B07B517TW9 Surface Book 3/2/1 Case Cover 13.5 Inch, Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Blue)
1992	1XRJPDCPNKCY	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07VF2KK6R [300 Pack] Bulk Disposable White Uncoated Paper Plates, 9 Inch Large
4612	1J1HLN3PJMPR	4	379.80	55725	AMAZON CAPITAL SERVICES, INC	B07KYH3Z2N Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,L)
1992	1R36N3WRQR1Y	4	35.00	55725	AMAZON CAPITAL SERVICES, INC	B07PGDRW5G TIHOOD 2"x2" Red Circus Clown Nose Bulk for Party Halloween Costume Supplies Christamas (30PCS)
1992	1HJ9T1YWV7MX	4	14.34	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1992	1FYC3FV9DHDL	4	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0753P8GZQ Command Medium Designer Hooks, White, 9-Hooks, 12-Strips, Organize [amp] Decorate Damage-Free
1992	1H9P6TLV9LHQ	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1992	1YFVGYMG6C9F	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08HGZSXCXG Fidget Toys and Sensory Toys by BUNMO - Textured Stretchy Strings and Super Sensory Fidget Toys. Fidget Toys for Adults and Kids - 6 Pack
1992	1YFVGYMGQ4PF	4	200.62	55725	AMAZON CAPITAL SERVICES, INC	B076HT3H9Y RESPAWN 200 Racing Style Gaming Chair, in Green RSP 200 GRN
1992	1YDK61JL3VVN	4	25.18	55725	AMAZON CAPITAL SERVICES, INC	1368051839 The Incredibly Dead Pets of Rex Dexter (The Incredibly Dead Pets of Rex Dexter, 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	176GTYDYHCW9	5	29.04	55725	AMAZON CAPITAL SERVICES, INC	B079DFWHNL Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 14 - 3 Ream (1,500 Sheets) - 92 Bright, Made in the USA
1992	17JGFYGW3CJV	5	301.00	55725	AMAZON CAPITAL SERVICES, INC	B07BWJMB9F Amazon Brand – Stone [amp] Beam Cheyanne Modern Living Room Accent Arm Chair, 30.7"W, Blue
1992	1J4YTD4D1NN6	5	-301.00	55725	AMAZON CAPITAL SERVICES, INC	B07BWJMB9F Amazon Brand – Stone [amp] Beam Cheyanne Modern Living Room Accent Arm Chair, 30.7"W, Blue
1992	1N9767CDCPQY	5	50.38	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, White Surface (GDP186)
1992	1WX3K7673MNN	5	9.70	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2EM8 Mead Spiral Notebooks, 1 Subject, College Ruled Paper, 70 Sheets, Colored Note Books, Lined Paper, Home School Supplies for College Students [amp] K-12, 10 1/2" x 8", Assorted Colors, 6 Pack (73065)
4612	1J1HLN3PJMPR	5	849.50	55725	AMAZON CAPITAL SERVICES, INC	B06XPB9V8G Match Women's 3/4 Sleeve Drape Top with Side Shirring(140 Black,Large)
1992	1VFYCC7WTHXP	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VF2KK6R [300 Pack] Bulk Disposable White Uncoated Paper Plates, 9 Inch Large
1992	1FYC3FV9DHDH	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y Command Small Wire Hooks, 16-Hooks, 24-Strips, Organize Damage-Free
1992	1H9P6TLV9LHQ	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Assorted, 36 Count
1992	1HJ9T1YWV7MX	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	B01LZFGMDU Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser, (72 Pencils)
1992	1YFVGYMGQ4PF	5	6.37	55725	AMAZON CAPITAL SERVICES, INC	B0006HUGYW Trend Enterprises Sparkle Stars Stickers - 1/4 to 1/2 inches - Set of 1,300 - Red, Blue, Gold, Silver
1992	1YFVGYMG6C9F	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01LYCXQNI Pull, Stretch and Squeeze Stress Balls by YoYa Toys - 3 Pack - Elastic Construction Sensory Balls - Ideal for Stress and Anxiety Relief, Special Needs, Autism, Disorders and More
1992	1YDK61JL3VVN	5	164.99	55725	AMAZON CAPITAL SERVICES, INC	B002P5NBR2 Honeywell MS7120 Orbit Barcode Reader with USB
1992	176GTYDYHCW9	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B083W11K2H Youngever 52.5 ft Bulletin Board Borders Confetti Border for Classroom Decoration
1992	1WX3K7673MNN	6	47.99	55725	AMAZON CAPITAL SERVICES, INC	B072FG8LBV Microsoft Arc Mouse (ELG-00001) Black
4612	1J1HLN3PJMPR	6	569.70	55725	AMAZON CAPITAL SERVICES, INC	B07KYGMFCL Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,XL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VFYCC7WTHXP	6	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08RS11XCS unanscre Gardening Tool Set for Kids, with Toddler Wheelbarrow, Watering Can, Spray Bottle, Rakes, Shovel, Trowel, Pruner, Flowerpots, Flowers, Apron, Garden Toys for Age3+ Outdoor Yard Play
1992	1HJ9T1YWV7MX	6	31.28	55725	AMAZON CAPITAL SERVICES, INC	B00NB7EZH8 GBC Laminator, Thermal, Inspire Plus Lamination Machine, 9 Inches Max Width, Quick Warm-Up, Includes Laminating Pouches, White/Gray (1701857ECR)
1992	1FYC3FV9DHDL	6	16.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IF22 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box (12743)
1992	1YFVGYMG6C9F	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TPZ5L3N SKLZ Foam Training Baseballs, 6-Pack
1992	1YDK61JL3VVN	6	68.60	55725	AMAZON CAPITAL SERVICES, INC	1524717665 Shine!
1992	1YFVGYMGQ4PF	6	5.81	55725	AMAZON CAPITAL SERVICES, INC	B000F8VGGY TREND enterprises, Inc. Colorful Sparkle Stars superShapes Stickers, 400 ct
1992	1WX3K7673MNN	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08PVMF47S Memory Foam Ergonomic Keyboard Wrist Rest Pad and Mouse Wrist Rest Support Mouse Pad Set with Non-Slip Rubber Base Set for Office Gaming Easy Typing [amp] Pain Relief-Black Gold
4612	1J1HLN3PJMPR	7	284.85	55725	AMAZON CAPITAL SERVICES, INC	B084ZC6LJJ Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,3XL)
1992	1VFYCC7WTHXP	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	B072MQTWGH Karlash Jumbo craft sticks 6" length (Pack of 100)
1992	1FYC3FV9DHDL	7	12.00	55725	AMAZON CAPITAL SERVICES, INC	B001QOGZFI Charles Leonard, Inc Multi-Purpose Rings, 1/2-Inch Diameter, Aluminum (LEOR09)
1992	1YFVGYMGQ4PF	7	5.94	55725	AMAZON CAPITAL SERVICES, INC	B07TKJ14CR Sinceroduct Animal Stickers Assortment Set, 8 Sheets (1800+ Count), 2 Different Styles 16 Themes Collection for Kids, Children, Teacher, Parent, Grandparent, Animals of The World Sticker Variety Pack
1992	1YFVGYMG6C9F	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBW4 Amazon Basics File Folders - Straight Tab, Manila, Legal Size, 100-Pack
1992	1WX3K7673MNN	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08P1PMN6C Laptop Stand for Desk, Height Adjustable up to 20" Sit to Stand Ergonomic Computer Stand, Laptop Riser Laptop Holder, Tall Laptop Stand for MacBook, Laptops 10-17", Grey
4612	1J1HLN3PJMPR	8	849.50	55725	AMAZON CAPITAL SERVICES, INC	B06XNNSHMZ Match Women's 3/4 Sleeve Drape Top with Side Shirring(140 Black,Medium)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VFYCC7WTHXP	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B085GBVVC2 Palm Leaves Artificial Tropical Monstera - 84 Pcs 6 Kinds Large Small Green Fake Palm Leaf Decorations with Stems for Safari Jungle Hawaiian Luau Party Table Decoration Wedding Birthday Theme Party
1992	1FYC3FV9DHDL	8	35.98	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1992	1YFVGVMGQ4PF	8	9.49	55725	AMAZON CAPITAL SERVICES, INC	B000KIDZ22 TREND enterprises, Inc. Positive Praisers superSpots Stickers Variety Pack, 2500 ct
1992	1YFVGVMG6C9F	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y1Q37M3 ImpiriLux Inflatable 5 Foot Tall Double Sided Football [amp] Baseball Toss Target   Plush Mini Football and Baseball Included   Sports Game for Boys and Gils
1992	1K1YDJKPC11D	9	22.08	55725	AMAZON CAPITAL SERVICES, INC	B003SBUAAI Surebonder CS15 CoolShot Low Temp Glue Sticks, 4", 15 per Pack (FPRCS15)
1992	1WX3K7673MNN	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y3ZS47V MICROSOFT KEYBOARD BLACK
4612	1J1HLN3PJMPR	9	254.85	55725	AMAZON CAPITAL SERVICES, INC	B06XPC5LVX Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,X-Large)
1992	1FYC3FV9DHDL	9	16.49	55725	AMAZON CAPITAL SERVICES, INC	B08F2DLJQC LOVIMAG 150pcs Refrigerator Magnets for Office, Hobbies, Crafts and Science, Round Ceramic Industrial Ferrite Magnets, Push Pin Magnets, Fridge Magnets, Whiteboard Magnet
1992	1YFVGVMGQ4PF	9	6.07	55725	AMAZON CAPITAL SERVICES, INC	B0017OCU9W Trend Enterprises Numbers Super Shapes Stickers (800 Piece)
1992	1YFVGVMG6C9F	9	12.35	55725	AMAZON CAPITAL SERVICES, INC	B07VWVRCN3 LOUKIN Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloth, Removes Stubborn Marks from Whiteboards, Chalkboard
1992	1WX3K7673MNN	10	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08P1RZ7NR Laptop Stand for Desk, Height Adjustable up to 20" Sit to Stand Ergonomic Computer Stand, Laptop Riser Laptop Holder, Tall Laptop Stand for MacBook, Laptops Riser 10-17" Silver
4612	1J1HLN3PJMPR	10	284.85	55725	AMAZON CAPITAL SERVICES, INC	B084ZCRL1Q Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,2XL)
1992	1VFYCC7WTHXP	10	25.97	55725	AMAZON CAPITAL SERVICES, INC	B07CHM7WVJ Mira Handcrafts Acrylic 1.76 Ounce(50g) Each Large Yarn Skeins – 12 Multicolor Knitting and Crochet Yarn Bulk – Starter Kit for Colorful Craft - 7 Ebooks with Yarn Patterns

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FYC3FV9DHDL	10	17.90	55725	AMAZON CAPITAL SERVICES, INC	B002WN335C Officemate Wall File, Legal, Smoke, 1 File (21441)
1992	1YFVGYMGQ4PF	10	188.82	55725	AMAZON CAPITAL SERVICES, INC	B076J1ZNFR RESPAWN 200 Racing Style Gaming Chair, in Red RSP 200 RED
1992	1YFVGYMG6C9F	10	6.95	55725	AMAZON CAPITAL SERVICES, INC	B081H1MFLN Mr. Pen- Multipurpose Scissors, 8 inch, Pack of 4, Scissor, Scissors for Office, Craft Scissors, Scissors Bulk, Office Scissors, Sharp Scissors, Paper Scissors, Fabric Scissors, Adult Scissors
1992	1WX3K7673MNN	11	73.00	55725	AMAZON CAPITAL SERVICES, INC	B07P2NC7PN Pivot Exercise Putty (18 oz)   Therapeutic, Occupational and Therapy Tool   Thinking and Stress   Finger, Hand Grip Strength Exercises   Extra Soft, Soft, Medium, Firm (Pack of 6)
4612	1J1HLN3PJMPR	11	254.85	55725	AMAZON CAPITAL SERVICES, INC	B06XPBD9WP Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,XX-Large)
1992	1R36N3WRQR1Y	11	19.90	55725	AMAZON CAPITAL SERVICES, INC	B01G1QQOS8 Jmkcoz 12pcs Square Juggling Silk Dance Scarves Magic Tricks Performance Props Accessories Movement Scarves Rhythm Band Scarf 24 by 24 Inches 6 Colors
1992	1FYC3FV9DHDL	11	18.78	55725	AMAZON CAPITAL SERVICES, INC	B07VVB87Y1 Amazon Basics 3 Hole Punch, Semi-Adjustable, 30 Sheet Capacity, Black
1992	1YFVGYMG6C9F	11	10.05	55725	AMAZON CAPITAL SERVICES, INC	B01N6TC9MD Pokémon TCG: Sun [amp] Moon Trainer Kit Lycanroc [amp] Alolan Raichu Card Game
1992	1YFVGYMGQ4PF	11	6.76	55725	AMAZON CAPITAL SERVICES, INC	B01MSEYQQY TREND ENTERPRISES, INC. Emoji Cheer superSpots Stickers, 800 ct
1992	1WX3K7673MNN	12	22.90	55725	AMAZON CAPITAL SERVICES, INC	B00B7QW6PI PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Purple Ink, 12-Pack (31455)
4612	1J1HLN3PJMPR	12	949.50	55725	AMAZON CAPITAL SERVICES, INC	B07KYG4XY2 Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,M)
1992	1VFYCC7WTHXP	12	13.90	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753 Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1992	1FYC3FV9DHDL	12	13.59	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ Sharpie 1927350 Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1992	1YFVGYMG6C9F	12	16.47	55725	AMAZON CAPITAL SERVICES, INC	B000068CKY Melissa [amp] Doug Wooden Building Blocks Set - 100 Blocks in 4 Colors and 9 Shapes
1992	1X36PMJYLF1	13	-25.99	55725	AMAZON CAPITAL SERVICES, INC	B0186CI636 Quartet Cork Board Bulletin Board, 2' x 3' Framed Corkboard, Black Frame, Decorative Hanging Pin Board, Perfect for Home Office Decor, Home School Message Board or Vision Board (MWDB2436-BK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WX3K7673MNN	13	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0186CI636 Quartet Cork Board Bulletin Board, 2' x 3' Framed Corkboard, Black Frame, Decorative Hanging Pin Board, Perfect for Home Office Decor, Home School Message Board or Vision Board (MWDB2436-BK)
1992	1VFYCC7WTHXP	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZMR2MYW Click N' Play Giant Toy Foam Swords for Kids 27", Parties [amp] Pretend Play - Set of 6
1992	1FYC3FV9DHDH	13	55.96	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2BVC Five Star Spiral Notebooks, 3 Subject, Wide Ruled Paper, 150 Sheets, 10-1/2" x 8", Black, Blue, 2 Pack (73033)
1992	1YFVGYMG6C9F	13	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08F9V42GM Lelux 30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Marking
1992	1WX3K7673MNN	14	9.74	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count
1992	1VFYCC7WTHXP	14	139.44	55725	AMAZON CAPITAL SERVICES, INC	B00MGMNDLS Jefferies Socks Big Boys' Seamless Sport Crew Non-Cushion, White, Large (Pack of 12)
1992	1YFVGYMG6C9F	14	10.99	55725	AMAZON CAPITAL SERVICES, INC	B071KZS7H1 SCIONE Fidget Toys 5 Pack,Fidget Spinners Pack for Kids/Adults-Sensory Fidget Toys Packs-ADHD Anxiety Toys Stress Relief Reducer Autism Fidgets Best EDC Hand Spinner Finger Bearing Trispinner Toy
1992	1VFYCC7WTHXP	15	57.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted
1992	1YFVGYMG6C9F	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B088BKXHF Large Dart Board for Kids, 26 Inch Kids Dart Board Game with 12 Sticky Balls, Birthday Party Games and Family Games for Kids Adults, Indoor and Outdoor Toy for Boys Girls Age 3 4 5 6 7 8 9 10 11 12
1992	1G3NYH96K9F4	16	5.79	55725	AMAZON CAPITAL SERVICES, INC	0545349249 The Lost Heir (Wings of Fire #2) (2)
1992	1YFVGYMG6C9F	17	10.99	55725	AMAZON CAPITAL SERVICES, INC	B085C7K95J Mostop Remote Control Car RC Stunt Car, 2.4GHz 4WD Double Sided Rotating Tumbling Truck 360 Degree Rotation High Speed Rock Crawler Vehicle Toy for Kids
1992	1YFVGYMG6C9F	18	10.95	55725	AMAZON CAPITAL SERVICES, INC	B00MXT4Y3K NERF N-Sports Turbo Jr. Football
1992	1YFVGYMG6C9F	19	119.99	55725	AMAZON CAPITAL SERVICES, INC	B01FL1B6X2 Best Choice Products 48in Competition Sized Foosball Table, Arcade Table Soccer for Home, Game Room, Arcade w/ 2 Balls, 2 Cup Holders

Total for check number 201173

16,408.90



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201174</b>						
1992	1245431	1	1,203.39	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
1992	1245431	1	1,774.11	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 201174</b>			2,977.50			
<b>Check Number 201175</b>						
4612	VRMS SEP 21	0	60.00	72677	DAVID ANDERS	VMS SEP 14,21,29
<b>Total for check number 201175</b>			60.00			
<b>Check Number 201176</b>						
1992	AF32580153	1	479.00	71055	APPLE INC	IPHONE XR 64GB
<b>Total for check number 201176</b>			479.00			
<b>Check Number 201177</b>						
1992	TCHS 11/2/21	0	172.50	00003994	ARLINGTON HIGH SCHOOL GOLF	3 BOYS MEDALISTS
1992	TCHS 11/2/21	0	172.50	00003994	ARLINGTON HIGH SCHOOL GOLF	1 GIRLS TEAM
<b>Total for check number 201177</b>			345.00			
<b>Check Number 201178</b>						
1992	765928	1	444.21	67680	DGM VENTURES, INC.	DO NOT EXCEED \$500 TO ARMSTRONG MCCALL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COTTON, PERM PAPERS, COLOR, DEVELOPER, POLISH, FILES, SHAMPOO, CONDITIONER, LOTION, WAX, LIGHTENER
<b>Total for check number 201178</b>			444.21			
<b>Check Number 201179</b>						
1992	MLG SEP 21	0	45.19	79607	JASON P BARDIN	MLG 9/1/21-9/29/21
<b>Total for check number 201179</b>			45.19			
<b>Check Number 201180</b>						
1992	A316202	0	60.00	79675	KYLE C BARRETT	KHS FBALL 10/1/21
<b>Total for check number 201180</b>			60.00			
<b>Check Number 201181</b>						
1992	464177	1	550.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND MAINTENANCE & REPAIR
1992	465878	1	20.95	66004	BELL'S MUSIC SHOP, INC.	KISD ORCHESTRA SUPPLIES
<b>Total for check number 201181</b>			570.95			
<b>Check Number 201182</b>						
2242	08228	1	5,170.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA SERVICES AS NEEDED BY KISD FROM 9/8/21 - 10/8/21 AT \$55 PER HOUR. NOT TO EXCEED 150 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	08222	1	7,425.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACTED COTA SERVICES AS NEEDED BY KISD FROM 8/9/21 THROUGH 10/29/21 AT \$55 PER HOUR. NOT TO EXCEED 428 HOURS.
Total for check number 201182			12,595.00			
Check Number 201183						
1992	MLG SEP 21	0	131.99	46647	BONNIE J NEWCOMBE	MLG 9/1/21-9/30/21
Total for check number 201183			131.99			
Check Number 201184						
1992	KHS 11/5/21	0	1,050.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	KHS GOLF 11/5-11/6
1992	TCHS 11/5/21	0	1,050.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	TCHS GOLF11/5-11/6/21
Total for check number 201184			2,100.00			
Check Number 201185						
1992	KHS 9/17/21	0	350.00	59768	BOSWELL HIGH SCHOOL	CROSS COUNT9/17/21
Total for check number 201185			350.00			
Check Number 201186						
1992	A317103	0	115.00	43076	DAVID BRADBURY	VRE FBALL 8/31/21
Total for check number 201186			115.00			
Check Number 201187						
4612	KHS 10/7/21	1	250.00	79633	IAN BROWN	TRUMPET PLAYER FOR CHOIR CONCERT
Total for check number 201187			250.00			
Check Number 201188						
4612	KHS 10/7/21	1	250.00	64233	RASHAAD CALAHAM	OBOE PLAYER FOR CHOIR CONCERT
Total for check number 201188			250.00			
Check Number 201189						
2242	KISD SEP 21	1	5,700.00	79303	CLAY RUSSELL CAMPBELL	LSSP CONTRACTED SERVICES AT \$75/HR AS NEEDED BY KELLER ISD FROM 8/9/21-10/29/21, 20 HOURS PER WEEK. NOT TO EXCEED TOTAL OF 240 HOURS.
Total for check number 201189			5,700.00			
Check Number 201190						
4612	HMS JUL 21	1	100.00	79311	ISSAC RENE CARDONA	SUMMER MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 201190			100.00			
Check Number 201191						
1992	1128508-00	1	82.61	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	953439-00	1	1,016.84	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 201191			1,099.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201192</b>						
1992	L369501	1	1,103.99	59202	CDW GOVERNMENT LLC	6274296 Microsoft Surface Laptop Go 12 4 Core i5 1035G1 16 GB RAM 256 GB S
<b>Total for check number 201192</b>			1,103.99			
<b>Check Number 201193</b>						
2242	Q178214	1	1,750.00	00022867	TEXAS A & M UNIVERSITY	EARLY BIRD REGISTRATION FEE FOR (1) TRANSITION PROGRAM SPECIALIST AND (4) TRANSITION SPECIALISTS TO ATTEND TEXAS TRANSITION CONFERENCE FEBRUARY 23-25, 2022.
<b>Total for check number 201193</b>			1,750.00			
<b>Check Number 201194</b>						
1992	22002616	1	535.58	61100	CITIBANK, N.A	HOTEL RESERVATION FOR BEVERLY DIXON, TASB CONFERENCE IN DALLAS, SEPT. 24-26, 2021
1992	22001109	1	748.74	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RUTHIE KEYES, TASB CONFERENCE, DALLAS, TX, SEPT 23-26, 2021
1992	22004843	1	164.22	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA FOR TASPAA WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	2	14.78	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
1992	22004843	3	164.22	61100	CITIBANK, N.A	HOTEL FOR TRACY JOHNSON FOR TASPAA WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	4	14.78	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
1992	22004843	5	164.22	61100	CITIBANK, N.A	HOTEL FOR ANGIE NAYFA FOR TASPAA WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	6	14.78	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
1992	22004843	7	164.22	61100	CITIBANK, N.A	HOTEL FOR GREG GASTON FOR TASPAA WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	8	14.78	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
1992	22004843	9	164.22	61100	CITIBANK, N.A	HOTEL FOR RICHARD CHANCE FOR TASPAA WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	10	14.78	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
<b>Total for check number 201194</b>			2,179.32			
<b>Check Number 201195</b>						
1992	TCHS11/11/21	0	200.00	46567	CITY OF GRAPEVINE	TCHS TENNIS 11/11/21
1992	CHS 11/11/21	0	200.00	46567	CITY OF GRAPEVINE	CHS TENNIS 11/11/21
<b>Total for check number 201195</b>			400.00			
<b>Check Number 201196</b>						
1992	10590484	1	9.95	73364	CONCORD THEATRICALS CORP	EVERYTHING YOU TOUCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	10590484	2	9.95	73364	CONCORD THEATRICALS CORP	GOD'S HEART
1992	10590484	3	9.95	73364	CONCORD THEATRICALS CORP	NO CANDY
1992	10590484	4	9.95	73364	CONCORD THEATRICALS CORP	THE THUGS
1992	10590484	5	9.95	73364	CONCORD THEATRICALS CORP	DRAMATIS PERSONAE
1992	10590484	6	12.95	73364	CONCORD THEATRICALS CORP	FIND ME
1992	10590484	7	9.95	73364	CONCORD THEATRICALS CORP	FEMALE TRANSPORT
1992	10590484	8	12.95	73364	CONCORD THEATRICALS CORP	GOOD WIVES
1992	10590484	9	9.95	73364	CONCORD THEATRICALS CORP	OMNIUM GATHERUM
1992	10590484	10	14.95	73364	CONCORD THEATRICALS CORP	SONG AT THE SCAFFOLD
1992	10590484	11	10.00	73364	CONCORD THEATRICALS CORP	SUDDENLY LAST SUMMER
1992	10590484	12	12.95	73364	CONCORD THEATRICALS CORP	THE CELL
1992	10590484	13	9.95	73364	CONCORD THEATRICALS CORP	THE CHALK GARDEN
1992	10590484	14	10.00	73364	CONCORD THEATRICALS CORP	THE LILIES OF THE FIELD
1992	10590484	15	38.46	73364	CONCORD THEATRICALS CORP	SHIPPING
<b>Total for check number 201196</b>			<b>191.86</b>			
<b>Check Number 201197</b>						
1992	1812021	1	252.00	50203	CRESTVIEW PRINTING, INC.	1000 WOODLAND SPRINGS MINOR INFRACTION FORMS
1992	1812021	99	14.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 201197</b>			<b>266.00</b>			
<b>Check Number 201198</b>						
8652	535779	0	50.00	79648	REBECCA CURTIS	REF PARKING 691881
<b>Total for check number 201198</b>			<b>50.00</b>			
<b>Check Number 201199</b>						
1992	890596-02	1	131.71	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 201199</b>			<b>131.71</b>			
<b>Check Number 201200</b>						
1992	FRHS 10/2/21	0	250.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	FRHS XCNRTY 10/2/21
<b>Total for check number 201200</b>			<b>250.00</b>			
<b>Check Number 201201</b>						
1992	0012	1	200.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201201			200.00			
Check Number 201202						
1992	46438	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
1992	46111	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
1992	46379	1	244.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
1992	45922	1	497.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
Total for check number 201202			871.00			
Check Number 201203						
1992	25-14800-01	1	725.51	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 201203			725.51			
Check Number 201204						
1992	MLG SEP 21	0	123.37	79606	ANGELA JEAN ELROD	MLG 9/1/21-9/30/21
Total for check number 201204			123.37			
Check Number 201205						
1992	212	1	80.00	77962	EMERGIFIRE LLC	WHITLEY ROAD BUILDING SAFETY INSPECTION WATAUGA FIRE DEPARTMENT
Total for check number 201205			80.00			
Check Number 201206						
1992	FW27980	1	1,481.46	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
1992	FW27697	1	3,050.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 201206			4,531.46			
Check Number 201207						
1992	TXALA80438	1	21.12	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80437	1	130.12	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
Total for check number 201207			151.24			
Check Number 201208						
4612	82164-52302	0	528.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BWES ENTR FEE10/22/22
Total for check number 201208			528.00			
Check Number 201209						
1992	MLG SEPOCT21	0	81.31	72789	KATHY R GAMBLE	MLG 9/9/21-10/1/21
Total for check number 201209			81.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201210</b>						
1992	CHS 10/2/21	0	248.00	72891	GCISD AQUATICS BOOSTER CLUB INC	CHS SWIM 10/2/21
<b>Total for check number 201210</b>			248.00			
<b>Check Number 201211</b>						
4612	PC 21/22	0	250.00	61572	PATRICIA GIBSON	KCAL STU ADV 21/22
<b>Total for check number 201211</b>			250.00			
<b>Check Number 201212</b>						
1992	CHS 11/3/21	0	420.00	60307	FLOWER MOUND HIGH SCHOOL	CHS GOLF 11/3/21
<b>Total for check number 201212</b>			420.00			
<b>Check Number 201213</b>						
1992	MLG SEP 21	0	12.32	79615	ELIZABETH TYLER HAGUE GREER	MLG 9/14/21-9/30/21
<b>Total for check number 201213</b>			12.32			
<b>Check Number 201214</b>						
1992	MLG SEP 21	0	130.82	59355	JENNIFER M GUESS	MLG 9/1/21-9/30/21
<b>Total for check number 201214</b>			130.82			
<b>Check Number 201215</b>						
1992	KHS 11/2/21	0	675.00	79640	HERITAGE HIGH SCHOOL	KHS GOLF 11/2/21
<b>Total for check number 201215</b>			675.00			
<b>Check Number 201216</b>						
1992	3972467	1	43.06	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1972681	1	15.52	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 201216</b>			58.58			
<b>Check Number 201217</b>						
8652	99484736	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL ADV ARE5 FAL LE
8652	99484718	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL ADV ARE5 FAL LE
8652	99484719	0	20.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL ADV ARE5 FAL LE
8652	99484720	0	40.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL ADV ARE5 FAL LE
8652	99484729	0	40.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL ADV ARE5 FAL LE
8652	99484717	0	20.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL ADV ARE5 FAL LE
<b>Total for check number 201217</b>			240.00			
<b>Check Number 201218</b>						
1992	KISD 10/5/21	1	183.80	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
<b>Total for check number 201218</b>			183.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201219</b>						
1992	MLG SEP 21	0	48.89	79444	VIRGINIA KAY JEPPESEN	MLG 9/1/21-9/29/21
<b>Total for check number 201219</b>			48.89			
<b>Check Number 201220</b>						
1992	MLG SEP 21	0	177.74	71149	ANGELA DONISE JOHNSON	MLG 9/1/21-9/29/21
<b>Total for check number 201220</b>			177.74			
<b>Check Number 201221</b>						
4612	536015	0	18.00	79651	LEIGH-ANN JONES	REF PSAT FEE JOHNATHA
<b>Total for check number 201221</b>			18.00			
<b>Check Number 201222</b>						
4612	1717	1	600.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
<b>Total for check number 201222</b>			600.00			
<b>Check Number 201223</b>						
1992	MLG SEP 21	0	27.33	52021	LETANYA EDJAUND HARGRAVE	MLG 9/1/21-9/29/21
<b>Total for check number 201223</b>			27.33			
<b>Check Number 201224</b>						
1992	MLG SEP 21	0	92.01	69751	PATRICK WILLIAM LONG	MLG 9/1/21-9/30/21
<b>Total for check number 201224</b>			92.01			
<b>Check Number 201225</b>						
1992	1016100421	1	980.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	1011093021	1	435.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	1012100121	1	440.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
<b>Total for check number 201225</b>			1,855.00			
<b>Check Number 201226</b>						
1992	15147	1	58,529.15	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2021-JUNE 2022
<b>Total for check number 201226</b>			58,529.15			
<b>Check Number 201227</b>						
1992	INV0589515	1	40.35	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0589709	1	71.94	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 201227</b>			112.29			
<b>Check Number 201228</b>						
7852	823856	0	1,247.55	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE SEP 21
<b>Total for check number 201228</b>			1,247.55			
<b>Check Number 201229</b>						
4612	A316513	0	150.00	79598	EMERY AIME NGATCHA	CHS JV TOURNEM9/18/21
<b>Total for check number 201229</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201230</b>						
1992	MLG JULSEP21	0	66.92	56250	NICOLE MARIE MCCOLLUM	MLG 7/15/21-9/30/21
<b>Total for check number 201230</b>			66.92			
<b>Check Number 201231</b>						
1992	MLG SEPOCT21	0	49.67	59352	KELLY ANN NIX	MLG 9/7/21-10/5/21
<b>Total for check number 201231</b>			49.67			
<b>Check Number 201232</b>						
1992	3267	1	0.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3267	2	0.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3267	3	0.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	COUNSELING SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (48 WEEKS/1X PER WEEK)
1992	3267	4	0.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EDUCATIONAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (172 DAYS)
<b>Total for check number 201232</b>			0.00			
<b>Check Number 201233</b>						
1992	OCT 2021	1	4,010.00	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.
<b>Total for check number 201233</b>			4,010.00			
<b>Check Number 201234</b>						
8652	534683	0	80.00	73231	MELISSA NORTON	REF HOSA DUES JULIA
<b>Total for check number 201234</b>			80.00			
<b>Check Number 201235</b>						
1992	TEMA SEP 21	0	111.00	63454	CHRISTOPHER WILLIAM OLSEN	TRV WACO 9/21-9/24/21
<b>Total for check number 201235</b>			111.00			
<b>Check Number 201236</b>						
1992	A317238	0	125.00	61193	JOSEPH M. PARKS	FRHS FBALL 9/30/21
<b>Total for check number 201236</b>			125.00			
<b>Check Number 201237</b>						
4612	A316520	0	150.00	65778	TOMMY PARKS	CHS VBALL 9/18/21
<b>Total for check number 201237</b>			150.00			
<b>Check Number 201238</b>						
2402	695904	0	54.45	79663	AURELIANO RAMIREZ	REF LUNCH JOSE R
<b>Total for check number 201238</b>			54.45			
<b>Check Number 201239</b>						
1992	1203372	2	26.10	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM #ET710600 LOLLIPOP DRUM 6"
<b>Total for check number 201239</b>			26.10			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201240</b>						
1992	TAAP SEP 21	0	253.91	62774	TISHARA ANTONE JACKSON	SAN ANT. 9/8-9/11/21
<b>Total for check number 201240</b>			253.91			
<b>Check Number 201241</b>						
1992	A317104	0	115.00	79585	JORGE ROSALES	VRE FBALL 8/31/21
<b>Total for check number 201241</b>			115.00			
<b>Check Number 201242</b>						
1992	005002	1	83.86	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS /GRADE LEVEL CHAIRS MEETING HELD IN THE PROFESSIONAL LEARNING DEVELOPMENT ROOM.
4612	005275	1	183.88	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS & DRINKS NOT TO EXCEED \$200.
4612	005209	1	43.90	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$50.00** PURCHASING BROWN PAPER SACKS FOR HMS CONCESSIONS
4612	004881	1	329.31	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: SUN CHIPS, CRACKERS, COKE PRODUCTS, ENERGY DRINKS, 100 CALORIE SNACKS, ETC
<b>Total for check number 201242</b>			640.95			
<b>Check Number 201243</b>						
1992	A317242	0	0.00	68225	STEVE SELNER	FRHS FBALL 9/30/21
<b>Total for check number 201243</b>			0.00			
<b>Check Number 201244</b>						
4612	615197	1	47.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$400.00** PURCHASING DONUTS FOR PRINCIPAL CABINET STUDENTS ONLY
<b>Total for check number 201244</b>			47.50			
<b>Check Number 201245</b>						
8672	533549	0	30.00	61002	CHRISTOPHER MARK SIMMONS	REF SUNSHINE DUE CHRI
<b>Total for check number 201245</b>			30.00			
<b>Check Number 201246</b>						
1992	A317241	0	125.00	56643	GEORGE THOMAS SMITH	FRHS FBALL 9/30/21
<b>Total for check number 201246</b>			125.00			
<b>Check Number 201247</b>						
1992	271935	1	31.33	48808	SODEXO ***USE VENDOR #80961***	PREMIUM SALTINE CRACKERS - 2 COUNT 500/CASE
<b>Total for check number 201247</b>			31.33			
<b>Check Number 201248</b>						
4612	47347	1	354.00	61247	TENNIS OUTLET, INC.	3324921823997 2021 BABOLAT PURE DRIVE 4 3/8
4612	47347	2	30.00	61247	TENNIS OUTLET, INC.	STRING HYBRID #58
4612	47347	3	12.95	61247	TENNIS OUTLET, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201248			396.95			
Check Number 201249						
2552	1531	1	349.00	00003331	TEXAS ASCD	STAFF DEVELOPMENT FOR JENNIFER PRICE - EX. DIRECTOR OF C AND I TO ATTEND THE VIRTUAL TEXAS ASCD CONFERENCE, OCTOBER 14-15, 2021, KELLER, TEXAS
1992	COLBY 10/21	1	299.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR ASCD ANNUAL CONFERENCE IN ROUND ROCK, TX ON 10-24-21 TO 10-26-21
Total for check number 201249			648.00			
Check Number 201250						
1992	142168	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR KISD JENNIFER PRICE TO ATTEND PD: TASA 2022 MIDWINTER CONFERENCE IN AUSTIN, TX - JANUARY 30TH-FEBRUARY 2ND, 2022
1992	142188	1	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD AREA SUPERINTENDENT KEVIN HOOD TO ATTEND TASA 2022 MIDWINTER CONFERENCE IN AUSTIN, TEXAS JANUARY 30TH - FEBRUARY 2ND 2022
1992	142190	1	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD AREA SUPERINTENDENT LINDSAY ANDERSON TO ATTEND TASA MIDWINTER IN AUSTIN TEXAS, JANUARY 30-FEBRUARY 02, 2022
1992	142187	1	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD AREA SUPERINTENDENT CORY WILSON TO ATTEND TASA 2022 MIDWINTER CONFERENCE IN AUSTIN TEXAS JANUARY 30-FEBRUARY 02, 2022
1992	142227	1	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD AREA SUPERINTENDENT LEANNE SHIVERS TO ATTEND TASA 2022 MIDWINTER CONFERENCE IN AUSTIN, TX JANUARY 30TH - FEBRUARY 2ND, 2022
1992	142120	1	516.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR TRACY JOHNSON DATES OF 09/01/2021 TO 08/31/2022
Total for check number 201250			2,541.00			
Check Number 201251						
4612	5037	0	540.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	REG J SEELEY 12/4/21
Total for check number 201251			540.00			
Check Number 201252						
1992	GRAY 21/22	0	132.66	43213	TEXAS COUNSELING ASSOCIATION	MELANIE GRAY
1992	GRAY 21/22	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	GRAY 11/13-11/15/21
1992	GRAY 21/22	0	47.34	43213	TEXAS COUNSELING ASSOCIATION	GRAY 10/5/21-10/4/22
1992	43374	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	MEM M PRATT OCT21/22
Total for check number 201252			510.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201253</b>						
1992	42736	1	215.00	00004868	TEXEDNEWS, INC	RENEWAL OF SUBSCRIPTION FOR PRINCIPAL. CURRENT SUBSCRIPTION EXPIRED 9/13/21
<b>Total for check number 201253</b>			215.00			
<b>Check Number 201254</b>						
1992	57464	1	117.00	00013517	TEXAS FURNITURE SOURCE INC	FABRIC TACK BOARD FOR STUDENT SERVICES.
1992	57464	2	25.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION COST FOR FABRIC TACK BOARD FOR STUDENT SERVICES.
<b>Total for check number 201254</b>			142.00			
<b>Check Number 201255</b>						
1992	TYLER 21/22	0	0.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM TYLER 856795
1992	ELLIOTT21/22	0	0.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM ELLIOTT 9/21-8/22
1992	ANDREWS21/22	0	0.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM ANDREWS 9/21-8/22
1992	SMITH 21/22	0	0.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM SMITH 39521
1992	SIMMONS21/22	0	0.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM SIMMONS 35053
<b>Total for check number 201255</b>			0.00			
<b>Check Number 201256</b>						
1992	KHS OCT-APR	1	0.00	71107	THE VIRTUAL MEET EXPERIENCE, LLC	VIRTUAL CHALLENGE MEETS
<b>Total for check number 201256</b>			0.00			
<b>Check Number 201257</b>						
4612	A316521	0	150.00	64205	TREVOR THOMPSON	CHS VBALL 9/18/21
<b>Total for check number 201257</b>			150.00			
<b>Check Number 201258</b>						
4612	116419	1	195.00	00014849	TOTE, INC	DSI BERET BLACK
4612	116419	2	223.20	00014849	TOTE, INC	MHI-LWC150-C-XS
4612	116419	3	520.80	00014849	TOTE, INC	MHI-LWC150-D-SM
4612	116419	4	372.00	00014849	TOTE, INC	MHI-LWC150-E-MD
4612	116419	5	148.80	00014849	TOTE, INC	MHI LWC150-F-LG
4612	116419	6	37.20	00014849	TOTE, INC	MHI-LWC150-G-XL
4612	116419	7	21.28	00014849	TOTE, INC	FREIGHT
<b>Total for check number 201258</b>			1,518.28			
<b>Check Number 201259</b>						
1992	KHS 11/3/21	0	375.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	KHS GOLF 11/3/21
1992	FRHS 11/3/21	0	65.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	FRHS GOLF 11/3/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201259			440.00			
Check Number 201260						
8652	534645	0	20.00	79647	SAI TU	REF NHS MEM MATTHEW
Total for check number 201260			20.00			
Check Number 201261						
1992	VV-484-SR	1	3,000.00	72589	NEURON FUEL, INC	LICENSE FOR INSTRUCTIONAL MATERIALS AND LESSON PLANS FOR PROGRAMING COURSES AND LEGO ROBOTICS, COURSES FOR STUDENTS TO LEARN CODING.
Total for check number 201261			3,000.00			
Check Number 201262						
1992	81379272-00	1	173.37	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2402	81005831-00	1	16.58	00002084	UNITED REFRIGERATION, INC.	1 - #940C41182 COPELAND RELAY @ \$16.58
2402	80787974-00	1	8.40	00002084	UNITED REFRIGERATION, INC.	10 - 38TRG10 3/8 X10' ALL THREAD ROD GALVANIZED 10 FT LENGTH 03/F9 .84 CENTS PER FOOT TOTAL: \$8.40 10 FEET TOTAL
2402	80787974-00	2	8.30	00002084	UNITED REFRIGERATION, INC.	5 - 38ACR COPPER 3/8 OD ACR TUBING \$1.66 EA (5) TOTAL \$8.30
2402	81005831-00	2	35.60	00002084	UNITED REFRIGERATION, INC.	1 - #971012741 COPELAND O/L @\$35.60
2402	80787974-00	3	16.00	00002084	UNITED REFRIGERATION, INC.	5 - 58ACR COPPER 5/8 OD ACR TUBING \$3.20EA TOTAL: \$16.00
2402	80787974-00	4	8.72	00002084	UNITED REFRIGERATION, INC.	2 - EL58 5/8 LT 90ELL W02722 \$4.36 EACH
2402	80787974-00	5	2.19	00002084	UNITED REFRIGERATION, INC.	3 - C58 5/8 OD COUPLING W01022 .73 CENTS FOR (3) TOTAL: \$2.19
2402	80787974-00	6	2.58	00002084	UNITED REFRIGERATION, INC.	1 - N6503 NRP 3/8 -16 FINISHED HEX NUT 26/PK TOTAL: EACH \$2.58 TOTAL: \$2.58
2402	80787974-00	7	2.85	00002084	UNITED REFRIGERATION, INC.	1 - N6704 NRP 3/8 USS FLAT WASHER 34/PK \$2.85 EA TOTAL: \$2.85
2402	80787974-00	8	9.18	00002084	UNITED REFRIGERATION, INC.	1 - CBT38 CBT 38 IRP 3/8ODS TEE ACC FTG 3/PK=1 EACH \$9.18 TOTAL: \$9.18
2402	80787974-00	9	21.80	00002084	UNITED REFRIGERATION, INC.	1 - SAL3S SPORLAN 3/8" OD SEE ALL 700130 \$21.80 EA TOTAL: \$21.80
Total for check number 201262			305.57			
Check Number 201263						
1992	00063077	1	350.00	55925	UNIVERSITY OF OREGON	FREEDOM 179719 SWIS ANNUAL LICENSE 9/1/21 TO 9/1/22
Total for check number 201263			350.00			
Check Number 201264						
4612	A316505	0	285.00	65352	KEITH WAGLER	HMS VBALL 9/11/21
Total for check number 201264			285.00			
Check Number 201265						
1992	MLG AUG 21	0	8.29	78084	MEAGAN D WILSON	MLG 8/17/21-8/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	MLG SEP 21	0	15.74	78084	MEAGAN D WILSON	MLG 9/2/21-9/30/21
Total for check number 201265			24.03			
Check Number 201266						
1992	YCEI-02167	1	1,000.00	69262	YALE UNIVERSITY	RULER SUBSCRIPTION 10/1/21 - 9/30/22 FOR PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number 201266			1,000.00			
Check Number 201267						
4612	A316512	0	330.00	79559	DENISE YANKIE	CHS VBALL 9/11/21
Total for check number 201267			330.00			
Check Number 201268						
1992	51418	0	350.00	51418	CHRISTOPHER REDMAN	KHS ENTERY FEE TENNIS
Total for check number 201268			350.00			
Check Number 702168						
8632	KEL-92021	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	SEP 2021
Total for check number 702168			3,510.00			
Check Number 702169						
8632	INV205159	0	2,120.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NEW TCHR CERT OCT 21
Total for check number 702169			2,120.00			
Check Number V181882						
1992	1-GS503702	1	487.35	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V181882			487.35			
Check Number V181883						
4612	10551619-00	1	98.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10552637-01	1	115.38	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10553655-00	1	188.50	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10545415-03	1	9.08	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10549372-01	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUC USE IN KCAL GRAPHICS DEPT
4612	10552637-00	1	199.98	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
Total for check number V181883			704.94			
Check Number V181884						
4612	363657768	1	40.74	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181884			40.74			
Check Number V181885						
1992	0880-473822	1	65.00	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-472912	1	124.29	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-472871	1	-15.39	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
Total for check number V181885			173.90			
Check Number V181886						
1992	308103890630	1	24.08	78229	SCHOOL SPECIALTY, LLC	241719 BLENDING STUMPS SIZE 2 PACK OF 12
1992	308103890630	2	131.80	78229	SCHOOL SPECIALTY, LLC	1405580 BOARD CANVAS 15X20 PACK OF 15
1992	308103890630	3	46.45	78229	SCHOOL SPECIALTY, LLC	085570 PAPER DRAWING MANILA 9X12 60 LB REAM
1992	308103890630	4	22.70	78229	SCHOOL SPECIALTY, LLC	403708 PAINT ACRYLIC LIQUITEX BASICS ACRA MAGENTA 4 OZ
1992	308103890630	5	22.70	78229	SCHOOL SPECIALTY, LLC	403687 PAINT ACRYLIC LIQUITEX BASICS PHTHALO BLUE 4 OZ
1992	308103890630	6	22.70	78229	SCHOOL SPECIALTY, LLC	403648 PAINT ACRYLIC LIQUITEX BASICS YELLOW OXIDE 4 OZ
1992	308103890630	7	22.70	78229	SCHOOL SPECIALTY, LLC	403702 PAINT ACRYLIC LIQUITEX BASICS TITANIUM WHITE 4 OZ
1992	308103890630	8	13.62	78229	SCHOOL SPECIALTY, LLC	2003876 PAINT ACRYLIC LIQUITEX BASICS BRILLIANT BLUE 4 OZ
1992	308103890630	9	13.62	78229	SCHOOL SPECIALTY, LLC	403690 PAINT ACRYLIC LIQUITEX PHTHALO GREEN 4 OZ
1992	308103890630	10	13.62	78229	SCHOOL SPECIALTY, LLC	1468945 PAINT ACRYLIC LIQUITEX BASICS PRIMARY YELLOW 4 OZ
1992	308103890630	11	13.62	78229	SCHOOL SPECIALTY, LLC	403657 PAINT ACRYLIC LIQUITEX CAD ORANGE 4 OZ
1992	308103890630	12	13.62	78229	SCHOOL SPECIALTY, LLC	1569202 PAINT ACRYLIC LIQUITEX BASICS UNBLEACHED TITANIUM 4 OZ
1992	308103890630	14	51.98	78229	SCHOOL SPECIALTY, LLC	1530187 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1992	308103890630	15	51.98	78229	SCHOOL SPECIALTY, LLC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1992	308103890630	16	6.42	78229	SCHOOL SPECIALTY, LLC	054045 CONST PPR 9X12 SLATE TRURAY 50 SHTS
1992	308103890630	17	3.11	78229	SCHOOL SPECIALTY, LLC	054147 CONST PPR 12X18 SLATE TRURAY 50 SHTS
1992	308103890630	18	16.45	78229	SCHOOL SPECIALTY, LLC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1992	308103890630	19	22.48	78229	SCHOOL SPECIALTY, LLC	1439766 CONST PPR 12X18 SMART STACK TRURAY 120 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103890630	20	6.76	78229	SCHOOL SPECIALTY, LLC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 SHTS
1992	308103890630	21	6.22	78229	SCHOOL SPECIALTY, LLC	054138 CONST PPR 12X18 WARM BROWN TRURAY 50 SHTS
1992	308103890630	22	3.38	78229	SCHOOL SPECIALTY, LLC	054084 CONST PPR 12X18 LIME TRURAY 50 SHTS
1992	308103890630	23	6.76	78229	SCHOOL SPECIALTY, LLC	054651 CONST PPR 12X18 FESTIVE RED TRURAY 50 SHTS
1992	308103890630	24	3.63	78229	SCHOOL SPECIALTY, LLC	2041539 CONST PPR 12X18 DK PINK TRURAY 50 SHTS
1992	308103890630	25	3.63	78229	SCHOOL SPECIALTY, LLC	1537842 CONST PPR 12X18 ATOMIC BLUE TRURAY 50 SHTS
1992	308103890630	26	3.63	78229	SCHOOL SPECIALTY, LLC	1537844 CONST PPR 12X18 LIVELY LEMON TRURAY 50 SHTS
1992	308103890630	27	10.89	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1992	308103890630	28	6.76	78229	SCHOOL SPECIALTY, LLC	054063 CONST PPR 12X18 ORANGE TRURAY 50 SHTS
1992	308103890630	29	7.26	78229	SCHOOL SPECIALTY, LLC	054414 CONST PPR 12X18 PUPLE TRURAY 50 SHTS
1992	308103890630	30	6.58	78229	SCHOOL SPECIALTY, LLC	054057 CONST PPR 12X18 MAGENTA TRURAY 50 SHTS
1992	308103890630	31	3.63	78229	SCHOOL SPECIALTY, LLC	054078 CONST PPR 12X18 TURQUOISE TRURAY 50 SHTS
1992	308103890630	32	6.22	78229	SCHOOL SPECIALTY, LLC	054090 CONST PPR 12X18 SALMON TRURAY 50 SHTS
1992	308103890630	33	2.14	78229	SCHOOL SPECIALTY, LLC	053991 CONST PPR 9X12 SALMON TRURAY 50 SHTS
1992	308103890630	34	3.29	78229	SCHOOL SPECIALTY, LLC	054096 CONST PPR 12X18 PINK TRURAY 50 SHTS
1992	308103890630	35	6.22	78229	SCHOOL SPECIALTY, LLC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 SHTS
1992	308103890630	36	3.11	78229	SCHOOL SPECIALTY, LLC	054135 CONST PPR 12X18 DK BROWN TRURAY 50 SHTS
1992	308103890630	37	7.26	78229	SCHOOL SPECIALTY, LLC	1398063 CONST PPR 12X18 COLL ASST TRURAY 50 SHTS
1992	308103890630	38	20.76	78229	SCHOOL SPECIALTY, LLC	406789 PENCIL DRAWING SOLID HB PACK OF 12

<b>Total for check number V181886</b>			631.78			
<b>Check Number V181887</b>						

1992	MACK 21/22	0	357.00	00002521	TEPSA	TAMMY MACK 21/22
------	------------	---	--------	----------	-------	------------------

<b>Total for check number V181887</b>			357.00			
<b>Check Number V181888</b>						

1992	34604047	1	415.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM
1992	34604047	2	415.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM

<b>Total for check number V181888</b>			830.00			
---------------------------------------	--	--	--------	--	--	--

<b>Check Date 10/21/2021</b>						
<b>Check Number 201269</b>						

1992	TASPA OCT 21	0	48.00	72976	TORI ADAMS	RND ROCK 10/3-10/5
------	--------------	---	-------	-------	------------	--------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201269			48.00			
Check Number 201270						
1992	CONF-21114	1	150.00	72557	AERIES SOFTWARE INC.,	REGISTRATION FEES FOR AERIESCON 10-6-21 TO 10-8-21
1992	CONF-21112	1	150.00	72557	AERIES SOFTWARE INC.,	REGISTRATION FEES FOR VIRTUAL AERIESCON 10-4-21 TO 10-8-21
1992	CONF-21113	1	450.00	72557	AERIES SOFTWARE INC.,	REGISTRATION FEES FOR VIRTUAL AERIESCON 10-4-21 TO 10-8-21
Total for check number 201270			750.00			
Check Number 201271						
1992	MLG SEP 21	0	19.99	79591	CAITLIN DIANE ALEXANDER	MLG 9/3/21-9/30/21
Total for check number 201271			19.99			
Check Number 201274						
8652	1DVQCFFHHGM7L	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0922N87VC LIUYAXI 3/8" X 50 Yards Solid Red Grosgrain Ribbon, Perfect for Crafts, Wedding Decor, DIY Hair Accessories, Sewing, Gift Package Wrapping and More
8652	13Q7LXRHPJKJ	1	1,369.00	55725	AMAZON CAPITAL SERVICES, INC	B07TRNR58Z SKITTLES [amp] STARBURST Candy Full Size Variety Mix 37.05-Ounce 18-Count Box
1992	149TWCQ4LF1P	1	6.36	55725	AMAZON CAPITAL SERVICES, INC	B00006HTZ0 Belkin Standard 8-Inch by 9-Inch Computer Mouse Pad with Neoprene Backing and Jersey Surface (Black) (F8E089-BLK)
1992	13PKXYLFQRC4	1	-59.98	55725	AMAZON CAPITAL SERVICES, INC	B08XK37PWK Solfres Small Weighted Lap Pad Blanket Throw for Kids Boys Teens 20in x 23in 5 Lbs - Sleep Therapy Plush Travel Size with
1992	1466L6CQMTK3	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08JTVF6XM Outer Space Party Decoration Hanging Swirls, Blue Solar System Planet Party UFO Rocket Astronaut Sign Foil Swirls Ceiling Decoration for Kids Boys Space Birthday Party Decorations Supplies, 30 Pieces
1992	14ML6NLHYF76	1	977.58	55725	AMAZON CAPITAL SERVICES, INC	B01HV8ZA62 DeMarini Voodoo Rebirth Backpack, Maroon
1992	14VPHLLHVJTV	1	106.94	55725	AMAZON CAPITAL SERVICES, INC	B07XMJMC33 Elite Gourmet ETO-4510M Double French Door Countertop Convection Toaster Oven, Bake Broil Toast Rotisserie Keep Warm 12"-14" Pizza 2 Racks, 18-Slice, 45 L, Stainless Steel [amp] Black
1992	1NT3T6FH4LMY	1	179.99	55725	AMAZON CAPITAL SERVICES, INC	B06X6H1LY6 WD 4TB My Passport Wireless Pro Portable External Hard Drive, Wifi USB 3.0 - WDBSMT0040BBK-NESN
1992	1PWV3QPLRDHF	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I30 Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NPGXHX14PLK	1	12.60	55725	AMAZON CAPITAL SERVICES, INC	B00G6N62W0 Con-Tact Brand Clear Adhesive Protective Liner to Cover Books and Documents, 13.5-Inches x 5-Foot (05F-C7R100-12)
1992	16DWKXFWHVPW	1	3.71	55725	AMAZON CAPITAL SERVICES, INC	B0047XXYBS HQ Advance Rubber Bands 1.5oz, Tan - Assorted Sizes, Natural (407980)
1992	16FTHLCCYT3J	1	85.98	55725	AMAZON CAPITAL SERVICES, INC	B01L00SH18 50 FT 14/3 Outdoor Extension Cord - Rubber, Flexible, Triple Outlet, Black Wire with Live Power Light Indicator. 15 Amp
1992	16K9DVNGQ3VF	1	184.65	55725	AMAZON CAPITAL SERVICES, INC	B0799BJVYX Bush Furniture Salinas Accent Storage Cabinet with Doors in Antique White
1992	1KNN99RC436Q	1	18.89	55725	AMAZON CAPITAL SERVICES, INC	B08LYLG6DH HTVRONT White Permanent Vinyl for Cricut - 12" x 50 FT White Vinyl Roll, Adhesive Vinyl Sheets for Cricut, Silhouette and Cameo Cutters
1992	1JJGCL33QNQL	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08XK37PWK Solfres Small Weighted Lap Pad Blanket Throw for Kids Boys Teens 20in x 23in 5 Lbs - Sleep Therapy Plush Travel Size with
1992	1J1HLN3PJP6T	1	7.78	55725	AMAZON CAPITAL SERVICES, INC	B01ASTJ400 Paper Mate Clear Point Mechanical Pencils, 0.7mm, Fashion Assorted Colors, Pack of 4
1992	1XTJ1QQLCCMF	1	47.92	55725	AMAZON CAPITAL SERVICES, INC	0525646906 Finn and the Intergalactic Lunchbox (The Finniverse series)
4612	1LCFGNJ99QW9	1	119.95	55725	AMAZON CAPITAL SERVICES, INC	B07H3DDV8X Just in Time for Winter {12 Pc Set} 10" Decorative Lanterns with Flameless LED Lighted Candle, 5 Hr Timer, Antique Look Indoor Outdoor Home, Garden, Weddings - Black. Includes Bonus String Lights!
4612	1RG16Y1NKMRK	1	87.92	55725	AMAZON CAPITAL SERVICES, INC	B07957CWX3 Adjustable Retractable Ping Pong Net [amp] Post. Portable Table Tennis Net [amp] Clamps. Replacement Ping Pong Net for
4612	1QX943HDFFH3	1	116.91	55725	AMAZON CAPITAL SERVICES, INC	B00JARAR1Q Glow Sticks Bulk Wholesale Necklaces, 100 22" Glow Stick Necklaces, Bright Colors, Glow 8-12 Hr, Connector Pre-attached(handly), Glow-in-the-dark Party Supplies, GlowWithUs Brand
4612	1KQXNW1HWVFC	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00NB1NX6 LA Linen Poly Checkered Round Tablecloth, 51", Red/White
1992	1TGNX6VMFKHL	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07VJ496T6 Wireless Keyboard and Mouse,FENIFOX Full-Size USB Dual System Switching Double Ergonomic Whisper-Quiet Compatible with PC Desktop Computer macOS Windows - Silver White (Grey Black)
1992	1TDFPW9FMRQW	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	1612622550 Attack on Titan 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1V441GYLLPVN	1	833.77	55725	AMAZON CAPITAL SERVICES, INC	B07T2B43D1 USB C Quick Charger, 45W Type C Adapter Power Cord for Asus Chromebook C302 C302C C302CA ZenBook Flip MacBook 12 inch/Pro/Air 2018, Dell XPS, Thinkpad, Pixel 3/XL, Galaxy S10, LG, Nintendo (Black)
1992	1RDMKJ1RKVDG	1	179.99	55725	AMAZON CAPITAL SERVICES, INC	B08MTN8SR4 OUTFINE Office Chair Executive Office Chair Desk Chair Computer Chair with Ergonomic Support Tilting Function Upholstered in
1992	1HJ9T1YWGM3M	1	19.05	55725	AMAZON CAPITAL SERVICES, INC	B0006HVG TG NotePro Undated Daily Planner, Black, 200 Pages,11 x 8-1/2 Inches
1992	1H9F6C9VF4L9	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B093HHT88X 4 Pack Rainbow Pop Fidget Toys, Poppet Its Push Pop Bubble Fidget Popping Sensory Toy for Kids and Adults, Fidget Popper Stress Relief - 4 Shapes Fidget Poppers It – Circle, Square, Octagon, Heart
1992	1YP3GM3DPRMM	1	9.47	55725	AMAZON CAPITAL SERVICES, INC	1501110365 It Ends with Us: A Novel
1992	1D3W1Q1XGWXN	1	199.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y29TRQY Giant Tumbling Timber Toy - 60 Extra Jumbo Wooden Blocks Floor Game for Kids and Adults, w/ Storage Crate/Game Table-No
1992	1CLFN3RVYPVC	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09BNPHCZX VELCRO Brand Extreme Outdoor Mounting Tape   20Ft x 1 in, Holds 15 lbs   Strong Heavy Duty Stick on Adhesive   Mount on Brick, Concrete for Hanging, 30702
1992	1CHWKDHX6M6W	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07QN594SH BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults, Kid and Those with ADHD ADD OCD Autism Anxiety, 2 Different Designs
8652	1DVQCFFHHGM7L	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0922NCJJH LIUYAXI 3/8" X 50 Yards Solid Navy Blue Grosgrain Ribbon, Perfect for Crafts, Wedding Decor, DIY Hair Accessories, Sewing, Gift Package Wrapping and More
1992	139XD914NNJX	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07W77GSG8 Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook [amp] Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home
1992	149TWCQ4LF1P	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B093HHT88X 4 Pack Rainbow Pop Fidget Toys, Poppet Its Push Pop Bubble Fidget Popping Sensory Toy for Kids and Adults, Fidget Popper Stress Relief - 4 Shapes Fidget Poppers It – Circle, Square, Octagon, Heart

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1466L6CQMTK3	2	491.88	55725	AMAZON CAPITAL SERVICES, INC	B074T8QSXC dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket 80 lbs Capacity, Made from Heavy Duty Plastic and Used as a Seat, Standard, Red
1992	14VPHLLHVJTV	2	16.24	55725	AMAZON CAPITAL SERVICES, INC	B07TXNX6S2 Energizer AA Batteries Double A Max Alkaline Battery, 24 Count
1992	1NPGXHX14PLK	2	129.75	55725	AMAZON CAPITAL SERVICES, INC	B08L558KX9 Vtopmart Clear Plastic Pantry Organizer Bins, 6 PCS Food Storage Bins with Handle for Refrigerator, Fridge, Cabinet, Kitchen, Countertops, Cupboard, Freezer Organization and Storage, BPA Free, Medium
1992	1NT3T6FH4LMY	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07PDLY6VT Oriolus External CD DVD Drive Case External CD DVD Rewriter Burner Writer and Optical Drives Case Compatible with External DVD Drives Apple MD564ZM A SuperDrive Magic Trackpad Samsung LG Dell ASUS
1992	16K9DVENGQ3VF	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B01EHP2EHA Fabric Panel Wall Clips and Hooks, Pin Clips for Office Clothes Cubicle Walls, Cloth Partitions
1992	1J1HLN3PJP6T	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07CGKK1JW Early Buy 7 Bright Color Lined Sticky Notes Self-Stick Notes 3 in x 3 in, 80 Sheets/Pad, 14 Pads/Pack
1992	1KNN99RC436Q	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B08PKR7949 HTVFRONT White HTV Heat Transfer Vinyl Roll - 12" x 45ft White HTV Vinyl for Shirts - Easy to Cut [amp] Weed Iron on Vinyl for Clothes (White)
1992	1XTJ1QQLCCMF	2	63.92	55725	AMAZON CAPITAL SERVICES, INC	0593121252 The Elephant's Girl
4612	1KQXNW1HWVFC	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07PNTGD87 Queue Essentials Western Style Pinch Front Straw Canvas Cowboy Cowgirl Straw Hat (Many Styles) (Small/Medium, B)
4612	1QX943HDFH3	2	32.97	55725	AMAZON CAPITAL SERVICES, INC	B09995V7X2 12 Pieces LED Glow Stick Bracelet Glow Sticks Bracelet Glow In The Dark Kids And Adults Stick Favors Party Colorful Glow Light Neon Bracelets for Carnival Birthday Halloween Wedding Party Decorations
1992	1TDFPW9FMRQW	2	16.84	55725	AMAZON CAPITAL SERVICES, INC	168119628X A Court of Silver Flames (A Court of Thorns and Roses, 5)
1992	1TGNX6VMFKHL	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B000UUMQKW 14 Pack of Energizer AAAA Alkaline Batteries. Fits Streamlight Flashlights
1992	1RDMKJ1RKVDG	2	152.46	55725	AMAZON CAPITAL SERVICES, INC	B08H4LL23H BestOffice Ergonomic Desk Mid-Back Mesh Computer Lumbar Support Comfortable Executive Adjustable Rolling Swivel Task Chair with Armrests(Black)
1992	1H9F6C9VF4L9	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00486ZVC4 Educational Insights The Sneaky, Snacky Squirrel Game for Preschoolers [amp] Toddlers, for Boys [amp] Girls, Ages 3+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YP3GM3DPRMM	2	17.39	55725	AMAZON CAPITAL SERVICES, INC	0062985892 A Radical Awakening: Turn Pain into Power, Embrace Your Truth, Live Free
1992	1CLFN3RVYPVC	2	17.20	55725	AMAZON CAPITAL SERVICES, INC	B01N1FV8FM Homesnest Door Stopper, Heavy Duty Wedge That Holds Doors Firmly and Doesn't Budge, Made of Rubber and Stainless Steel (Contains 2 Stoppers) Door Pinch as Bonus
1992	1C7LX733F3QL	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0819TNF5L VOICE AMPLIFIER PORTABLE MICROPHONE SPEAKER HEADSET- 15W PA SYSTEM 2000MAH RECHARGEABLE COMPACT MEGAPHONE AMPLIFIER
1992	1CHWKDHX6M6W	2	19.25	55725	AMAZON CAPITAL SERVICES, INC	B004Y4H9MA The Pencil Grip Neon, Universal Ergonomic Training Gripper for Righties and Lefties, 12 Count Assorted Colors (TPG-11312)
8652	1DVQCFFHHGM7L	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0922MTKV9 LIUYAXI 3/8" X 50 Yards Solid Black Grosgrain Ribbon, Perfect for Crafts, Wedding Decor, DIY Hair Accessories, Sewing, Gift Package Wrapping and More
1992	149TWCQ4LF1P	3	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXNW Astrobrights Mega Collection, Colored Paper, Bright Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11"-MORE SHEETS! (91618), Solar, Ream
1992	1466L6CQMTK3	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08K2HVCNF Cheerland Bling Bling iridescent Twinkle Star Garland Streamer Kit for Party Decorations Glitter Metallic Circle dot Garland Glittery Bunting Garlands Banner for Wedding Kids Room Birthday Baby Shower
1992	139XD914NNJX	3	16.09	55725	AMAZON CAPITAL SERVICES, INC	B08VX3C6JR Please Pull Forward   12" X 18" Heavy-Gauge Aluminum Rust Proof Parking Sign   Protect Your Business [amp] Municipality
1992	14VPHLLHVJTV	3	399.00	55725	AMAZON CAPITAL SERVICES, INC	B09B8DQ26F Oculus Quest 2 — Advanced All-In-One Virtual Reality Headset — 256 GB
1992	16K9DVNGQ3VF	3	9.55	55725	AMAZON CAPITAL SERVICES, INC	B00008IOXK Post-it Pop-up Notes Dispenser, 3x3 in, Black Base Clear Top (DS330-BK)
1992	1J1HLN3PJP6T	3	12.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IC7J Avery Diamond Clear Quick Load Sheet Protectors, Top [amp] Side Load, 50 Document Protectors (73802)
1992	1KNN99RC436Q	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08DHWGBLW HTVRONT Transfer Tape for Vinyl - 12" x 70 FT w/Orange Alignment Grid for Adhesive Vinyl - Medium Tack Vinyl Transfer Tape for Silhouette Cameo, Cricut for Decals, Signs, Windows and Stickers
1992	1LLDRRDRF3R7	3	111.00	55725	AMAZON CAPITAL SERVICES, INC	B00FE24NWK Datalogic QD2430 QuickScan Handheld Omnidirectional Barcode Scanner/imager(1-D, 2-D and PDF417) with USB Cable and Stand,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XTJ1QQLCCMF	3	65.58	55725	AMAZON CAPITAL SERVICES, INC	1984813307 The Best of Iggy
4612	1QX943HDFH3	3	125.97	55725	AMAZON CAPITAL SERVICES, INC	B07CPRP94L Glow Sticks Bulk - 24 Pcs LED Foam Sticks Glow Batons with 3 Modes Flashing Effect, Glow in The Dark Party Supplies by ColorHome
4612	1KQXNW1HWVFC	3	36.98	55725	AMAZON CAPITAL SERVICES, INC	B091YJG59G Texas Flag 3x5 Outdoor - Heavy Duty Nylon Texas State Flags with Embroidered Stars, Sewn Stripes and Brass Grommets (3x5 Feet)
1992	1TDFPW9FMRQW	3	136.00	55725	AMAZON CAPITAL SERVICES, INC	1421583178 Rosario+Vampire Complete Box Set: Volumes 1-10 and Season II Volumes 1-14 with Premium
1992	1TGNX6VMFKHL	3	11.89	55725	AMAZON CAPITAL SERVICES, INC	B08THLZ4K9 USB C to USB Hub 4 Ports, Syntech Type C to USB 3.0 Hub with a USB C to USB Adapter, Thunderbolt 3 to USB Hub Compatible with MacBook Pro 2020/2019, iPad Pro 2021, iPad Mini 6, iMac 2021, Samsung
1992	1RDMKJ1RKVDG	3	63.99	55725	AMAZON CAPITAL SERVICES, INC	B08CXCBGZB QY Office Chair Ergonomic Desk Chair, Mid-Back Breathable Mesh Computer Chair with Arms, Comfortable Staff Task Swivel Study Chair for Home and Office Working, Black
1992	1H9F6C9VF4L9	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0979ZFZKC Faxco 5 Pack 6" 1.5 L Plastic Small Bucket, Small Sand Pail Beach Toy, Beach Pails for Sand Molds at The Sandbox(New 5 Colors)
1992	1GGPTYXWCYG	3	-18.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q59TY17 Special Supplies Liquid Motion Bubbler Deluxe Toy (4-Pack) Colorful Hourglass Timer with Droplet Movement, Bedroom, Kitchen, Bathroom Sensory Play, Cool Home or Desk Decor
1992	1YP3GM3DPRMM	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	1421558866 Blue Exorcist, Vol. 10 (10)
1992	1CHWKDHX6M6W	3	28.97	55725	AMAZON CAPITAL SERVICES, INC	B07Q59TY17 Special Supplies Liquid Motion Bubbler Deluxe Toy (4-Pack) Colorful Hourglass Timer with Droplet Movement, Bedroom, Kitchen, Bathroom Sensory Play, Cool Home or Desk Decor
1992	1CLFN3RVYPVC	3	94.58	55725	AMAZON CAPITAL SERVICES, INC	B07K4WZRRG PURELL 962504CT Advanced Instant Hand Sanitizer, 2-liter Bottle, 4 per Carton
8652	1DVQCFFHHGM7L	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0922N3KM5 LIUYAXI 3/8" X 50 Yards Solid White Grosgrain Ribbon, Perfect for Crafts, Wedding Decor, DIY Hair Accessories, Sewing, Gift Package Wrapping and More
1992	149TWCQ4LF1P	4	45.99	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14VPHLLHVJTV	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09295QGKK Oculus Quest 2 Case BCHINER Design Carrying Case for Travel and Home Storage Oculus Quest 2 Basic and Official Elite Version VR Gaming Headset and Touch Controllers Accessories
1992	1466L6CQMTK3	4	19.54	55725	AMAZON CAPITAL SERVICES, INC	B08XK6C5M1 HTVRONT Transfer Tape for Vinyl - 12" X 120 ft w/Red Alignment Grid Transfer Paper for Cricut Adhesive Vinyl, Silhouette Cameo Vinyl Transfer Tape for Vinyl for Decals,Signs, Windows, Stickers
1992	139XD914NNJX	4	42.57	55725	AMAZON CAPITAL SERVICES, INC	B00OQ05S6 Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
1992	1KNN99RC436Q	4	62.41	55725	AMAZON CAPITAL SERVICES, INC	B002OHDTMI Honey-Can-Do Rolling Storage Cart and Organizer with 12 Plastic Drawers
1992	1J1HLN3PJP6T	4	26.95	55725	AMAZON CAPITAL SERVICES, INC	B095R8JWJD 36 PCS Stress Relief Set Sensory Fidget Toys Set Hand Toys for Adults Kids ADHD ADD Anxiety Autism, Birthday Party
1992	1XTJ1QQLCCMF	4	96.04	55725	AMAZON CAPITAL SERVICES, INC	1524717665 Shine!
4612	1KQXNW1HWWFC	4	53.88	55725	AMAZON CAPITAL SERVICES, INC	B004H1WPUG Brand New Squeaky Rubber Chicken Leg Pet Dog Toy
4612	1QX943HDFFH3	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B099RWY4ZC 16 Pieces Light-up LED Blinking Flashing Light Wand Stick Light Up Police Wands Glow Sticks Multicolor LED Party Wand with Lanyard for Birthday Halloween Christmas Party Favor, Batteries Included
1992	1TDFPW9FMRQW	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	1612622542 Attack on Titan 5
1992	1TGNX6VMFKHL	4	32.48	55725	AMAZON CAPITAL SERVICES, INC	B0035LCFNQ Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count
1992	1H9F6C9VF4L9	4	12.29	55725	AMAZON CAPITAL SERVICES, INC	0062192264 Clark the Shark
1992	1YP3GM3DPRMM	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	142157974X Blue Exorcist, Vol. 13 (13)
1992	1C7LX733F3QL	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07SS53S3F Goldenvaleable 12 Metal Buckets 5 Inch Galvanized Pail for Wedding Decorations, Centerpieces for Party, Garden Planters
1992	1CLFN3RVYPVC	4	13.36	55725	AMAZON CAPITAL SERVICES, INC	B00006IF5Q 3M Scotch(R) Book Tape 845, 1-1/2 Inches x 15 Yards (7382)
8652	1DVQCFFHGM7L	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0922N21M5 LIUYAXI 3/8" X 50 Yards Solid Gold Grosgrain Ribbon, Perfect for Crafts, Wedding Decor, DIY Hair Accessories, Sewing, Gift Package Wrapping and More

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	139XD914NNJX	5	24.85	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYH BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens [amp] 120 Blue Pens in Box Combo Pack
1992	1466L6CQMTK3	5	122.97	55725	AMAZON CAPITAL SERVICES, INC	B0798J37V7 dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket, 80 lbs Capacity, Blue Lid Made from Heavy Duty Plastic and Used as a Seat
1992	14VPHLLHVJTV	5	20.38	55725	AMAZON CAPITAL SERVICES, INC	B079GS4YQS Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery
1992	1KNN99RC436Q	5	18.89	55725	AMAZON CAPITAL SERVICES, INC	B08LVQDT13 HTVRONT Black Permanent Vinyl for Cricut - 12" x 50 FT Black Vinyl Roll, Adhesive Vinyl Sheets for Cricut, Silhouette and Cameo
1992	1J1HLN3PJP6T	5	8.50	55725	AMAZON CAPITAL SERVICES, INC	B07GZ6ZT2M Elmer's No-Wrinkle Rubber Cement (2-Pack)
1992	1XTJ1QQLCCMF	5	32.60	55725	AMAZON CAPITAL SERVICES, INC	1442407697 The Unwanteds (1)
4612	1QX943HDFFH3	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09294NM5Q 50 Pieces Blacklight Party Balloons UV Neon Glow Balloons 12 Inch Reactive Fluorescent Mini Polka Dots Balloons Latex Balloons Glow in The Dark Latex Balloons for Glow Party Supplies (Black)
4612	1KQXNW1HWWFC	5	45.00	55725	AMAZON CAPITAL SERVICES, INC	B079ZSJ6K8 Petlou Durable Plush Food Collection Dogs and Cats Squeak Toys 8-Inch Popcorn
1992	1TDFPW9FMRQW	5	13.11	55725	AMAZON CAPITAL SERVICES, INC	1602862745 The Awakening of Sunshine Girl (The Haunting of Sunshine Girl Series, 2)
1992	1TGNX6VMFKHL	5	79.90	55725	AMAZON CAPITAL SERVICES, INC	B002UXRXE6 Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 20 Count
1992	1H9F6C9VF4L9	5	16.97	55725	AMAZON CAPITAL SERVICES, INC	B07DGYX438 The Floor is Lava - Interactive Game for Kids and Adults - Promotes Physical Activity - Indoor and Outdoor Safe
1992	1YP3GM3DPRMM	5	10.22	55725	AMAZON CAPITAL SERVICES, INC	1328863565 When Villains Rise (3) (Market of Monsters)
1992	1D3W1Q1XGWXN	5	69.99	55725	AMAZON CAPITAL SERVICES, INC	B08L8G419F 1500 Piece Wooden Jigsaw Puzzle Table - 6 Drawers, Puzzle Board + 9 Glue Sheets [amp] 3 Hangers   27" X 35" Jigsaw Puzzle Board Portable - Portable Puzzle Table   for Adults and Kids
1992	1CLFN3RVYPVC	5	27.92	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8 ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
8652	1DVQCFFHHGM7L	6	6.28	55725	AMAZON CAPITAL SERVICES, INC	B0922P7F6V LIUYAXI 3/8" X 50 Yards Solid Silver/Grey Grosgrain Ribbon, Perfect for Crafts, Wedding Decor, DIY Hair Accessories, Sewing, Gift Package Wrapping and More

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	139XD914NNJX	6	24.92	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Assorted, 36 Count
1992	1466L6CQMTK3	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B01EXN469K iImagine Vinyl Permanent Vinyl for Cricut, 72 Pack Permanent Adhesive Vinyl Sheets (12"x 12") for Cricut, Silhouette Cameo and Any Craft Machine Cutter
1992	14VPHLLHVJTV	6	27.97	55725	AMAZON CAPITAL SERVICES, INC	B08BKHQFR9 Beiz Office Desk Organizers and Accessories with Drawer, 5 Upright Slots File Folder Storage Desktop Organizer, Mesh Desk Supplies Organization Rack for Office Home Workspace College Dorm School Black
1992	1KNN99RC436Q	6	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08QZFZFKJ HTVRONT HTV Heat Transfer Vinyl Bundle: 70 Pack 12"x10" PU Iron on Vinyl Sheets for T-Shirt, 49 Assorted Colors HTV Vinyl with 2 Teflon Sheets [amp] 1 Weeding Hooks
1992	1J1HLN3PJP6T	6	7.95	55725	AMAZON CAPITAL SERVICES, INC	B01MSI9BP4 Sticker Sheets Stickers for Kids - 40 Different Kids Bulk Stickers 1200+ Fun Stickers for Girls Boy Stickers Kids Stickers for Toddlers Puffy Stickers Assorted Scrapbook Stickers Dress Up Sticker
1992	1XTJ1QQLCCMF	6	55.93	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
4612	1QX943HDFFH3	6	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07QL9W3LZ 30 Ultra Bright Glow Sticks - Emergency Light Sticks for Camping Accessories, Parties, Hurricane Supplies, Earthquake, Survival Kit and More - Lasts Over 12 Hours (Multi Color)
4612	1KQXNW1HWVFC	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08B91JWCG Queue Essentials Classic Cattleman Straw Cowboy Hat Western Style Pinch Front Canvas Cowboy Cowgirl Hat (Small/Medium, Canvas Sand)
1992	1TDFPW9FMRQW	6	29.07	55725	AMAZON CAPITAL SERVICES, INC	1632366991 Attack on Titan Season 1 Part 1 Manga Box Set
1992	1H9F6C9VF4L9	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF6 Chutes and Ladders Game (Amazon Exclusive)
1992	1YP3GM3DPRMM	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	1974718468 Blue Exorcist, Vol. 25 (25)
1992	1CLFN3RVYPVC	6	43.00	55725	AMAZON CAPITAL SERVICES, INC	B074PFVVBH AboveTEK Long Arm Aluminum Tablet Stand, Folding iPad Stand with 360° Swivel iPhone Clamp Mount Holder, Fits 4-11" Display Tablet/Phones for Kitchen Table Bedside Office POS Kiosk Reception Black
8652	1DVQCFFHGM7L	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0922M344X LIUYAXI 3/8" X 50 Yards Solid Orange Grosgrain Ribbon, Perfect for Crafts, Wedding Decor, DIY Hair Accessories, Sewing, Gift Package Wrapping and More



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1466L6CQMTK3	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08HLLK6XJ Kyson Outer Space Honeycomb Paper Fan Centerpieces Out Space Party Table Decorations Galaxy Rocket UFO Astronaut Space Themed Birthday Party Baby Shower Supplies 6pcs
1992	1KNN99RC436Q	7	22.60	55725	AMAZON CAPITAL SERVICES, INC	B07STGLZ2Y Cricut 2006696 Tools Essential CORE Color, Assorted
1992	1J1HLN3PJP6T	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5 Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Medium Line, Assorted Ink,12-Pk (BL77BP12M)
1992	1XTJ1QQLCCMF	7	23.94	55725	AMAZON CAPITAL SERVICES, INC	1442452633 Zeus and the Thunderbolt of Doom (1) (Heroes in Training)
4612	1KQXNW1HWVFC	7	397.60	55725	AMAZON CAPITAL SERVICES, INC	B01N2G1I56 Linzy Hobby Horse, Galloping Sounds with Adjustable Telescopic Stick, Brown 36"
4612	1QX943HDFH3	7	21.90	55725	AMAZON CAPITAL SERVICES, INC	B07ZV31J31 100 Glow Sticks Bulk Party Supplies - Halloween Glow in The Dark Fun Party Pack with 8" Glowsticks and Connectors for Bracelets and Necklaces for Kids and Adults
1992	1TDFPW9FMRQW	7	18.62	55725	AMAZON CAPITAL SERVICES, INC	125002191X All the Rage: A Novel
1992	1H9F6C9VF4L9	7	7.13	55725	AMAZON CAPITAL SERVICES, INC	B07L5FN58P Hygloss Products Fish Shape Paper Cut-Outs for Arts [amp] Crafts-Many Creative Uses-Classroom Activities-7.5 Inches-40 Pcs, Assorted Vibrant Colors Count
1992	1YP3GM3DPRMM	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	1974710521 Blue Exorcist, Vol. 24 (24)
8652	1DVQCFFHGM7L	8	19.96	55725	AMAZON CAPITAL SERVICES, INC	B081DHSD83 VATIN Solid 3/8" Grosgrain Ribbon, 50-Yard, Hot Pink
1992	1466L6CQMTK3	8	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3
1992	1KNN99RC436Q	8	25.45	55725	AMAZON CAPITAL SERVICES, INC	B078XL6J8F Kassa Permanent Vinyl Sheets (Pack of 60, 12" x 12") - Includes Squeegee - Bundle of Assorted Colors (Matte [amp] Glossy) - Adhesive Craft Outdoor Vinyl for Cutting Machines
1992	1J1HLN3PJP6T	8	12.91	55725	AMAZON CAPITAL SERVICES, INC	B0799BNR93 Bostitch Executive Stapler - 3 in 1 Stapler - One Finger, No Effort, Spring Powered Stapler, Black/Gray (INP20), 20 Sheets
1992	1XTJ1QQLCCMF	8	36.95	55725	AMAZON CAPITAL SERVICES, INC	0142406635 The Ruins of Gorlan (The Ranger's Apprentice, Book 1)
4612	1KQXNW1HWVFC	8	31.98	55725	AMAZON CAPITAL SERVICES, INC	B082R761XP GLORYA 5ft Flag Pole Without Bracket - 1" American Flag Pole Kit for Outdoor - House Tangle-Free Flagpole with Clips - Stainless Steel Spinning Flag Pole for Residential and Commercial
1992	1TDFPW9FMRQW	8	9.00	55725	AMAZON CAPITAL SERVICES, INC	1602862982 The Sacrifice of Sunshine Girl (The Haunting of Sunshine Girl Series, 3)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H9F6C9VF4L9	8	13.59	55725	AMAZON CAPITAL SERVICES, INC	0735227926 The Book of Mistakes
1992	1YP3GM3DPRMM	8	8.44	55725	AMAZON CAPITAL SERVICES, INC	1640320164 The Art of War (Chump Change Edition)
8652	1DVQCFFHHGM7L	9	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0922L92XS LIUYAXI 3/8" X 50 Yards Solid Lavender Grosgrain Ribbon, Perfect for Crafts, Wedding Decor, DIY Hair Accessories, Sewing, Gift Package Wrapping and More
1992	1466L6CQMTK3	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQ9LQBH HTVRONT Blue Permanent Vinyl, Blue Vinyl for Cricut - 12" x 14 FT Blue Adhesive Vinyl Roll for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters (Glossy Blue)
1992	1J1HLN3PJP6T	9	15.35	55725	AMAZON CAPITAL SERVICES, INC	B07WFDZ72L Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Blue)
1992	1KNN99RC436Q	9	8.75	55725	AMAZON CAPITAL SERVICES, INC	B07SQBJ896 Cricut XL Scraper, Mint
1992	1XTJ1QQLCCMF	9	101.92	55725	AMAZON CAPITAL SERVICES, INC	0062991310 The One and Only Bob (One and Only Ivan)
4612	1KQXNW1HWVFC	9	65.94	55725	AMAZON CAPITAL SERVICES, INC	B076MPYGBW PUZINE Cheerleading Metallic Foil [amp] Plastic Ring Pom Poms Cheerleading Poms Pack of 2 (Silver)(80g)
1992	1TDFPW9FMRQW	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	1591169208 Fullmetal Alchemist, Vol. 1
1992	1H9F6C9VF4L9	9	9.84	55725	AMAZON CAPITAL SERVICES, INC	B08GD242TJ Hasbro Gaming Guess Who? Game Original Guessing Game for Kids Ages 6 and Up for 2 Players
1992	1YP3GM3DPRMM	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	0061974587 The Rise of Nine (Lorien Legacies, Book 3) (Lorien Legacies, 3)
1992	1466L6CQMTK3	10	12.51	55725	AMAZON CAPITAL SERVICES, INC	B07SV1FTWT Lahasbja Galaxy Tapestry Blue Starry Sky Tapestry Universe Space Tapestry Wall Hanging Psychedelic Tapestry Mysterious Nebula Stars Wall Tapestry for Living Room Dorm
1992	177LN6Q3FWN9	10	17.90	55725	AMAZON CAPITAL SERVICES, INC	1434290530 Poacher Panic (Wild Rescue)
1992	1J1HLN3PJP6T	10	5.97	55725	AMAZON CAPITAL SERVICES, INC	B07BWVKMWC Scotch Super-Hold Tape, 3/4 in x 800 in, 3 Rolls, 1 in Core (700S3) , White
1992	1KNN99RC436Q	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08HGVDYQZ HTVRONT Gold HTV Heat Transfer Vinyl Rolls-12"x25FT HTV Vinyl, Gold Iron on Vinyl for Cloth - Easy to Cut [amp] Weed for Heat Vinyl Design (Gold)
1992	1XTJ1QQLCCMF	10	35.80	55725	AMAZON CAPITAL SERVICES, INC	1434290530 Poacher Panic (Wild Rescue)
4612	1KQXNW1HWVFC	10	45.90	55725	AMAZON CAPITAL SERVICES, INC	B07922HKCD Petlou Durable Plush Dogs Squeak Toys. 10-Inch Ice Cream
1992	1GGPTFYXGD47	10	-8.95	55725	AMAZON CAPITAL SERVICES, INC	1434290530 Poacher Panic (Wild Rescue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H9F6C9VF4L9	10	28.49	55725	AMAZON CAPITAL SERVICES, INC	1941765165 The New Social Story Book, Revised and Expanded 15th Anniversary Edition: Over 150 Social Stories that Teach Everyday
1992	1YP3GM3DPRMM	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	1421596547 Blue Exorcist, Vol. 18 (18)
1992	1466L6CQMTK3	11	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J Cricut 2006695 Tools Basic CORE Color
1992	1J1HLN3PJP6T	11	6.95	55725	AMAZON CAPITAL SERVICES, INC	B08PB7Y44D Novelty Place Mesh and Marble Fidget Toys 10 Pcs - Slide Push Squeeze Stress Relieve Anti-Anxiety for Adults [amp] Kids -
1992	1KNN99RC436Q	11	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08L9HYC6C NICOGENA Carrying Case for Cricut Explore Air 2, Cricut Maker, Multi Large Front Pockets for Tools Accessories and Supplies, Lantern Black
1992	1XTJ1QQLCCMF	11	37.77	55725	AMAZON CAPITAL SERVICES, INC	1368051839 The Incredibly Dead Pets of Rex Dexter (The Incredibly Dead Pets of Rex Dexter, 1)
4612	1KQXNW1HWWVFC	11	39.68	55725	AMAZON CAPITAL SERVICES, INC	B07G5P1L66 Astek We're Number #1 Finger Team Color Cheerleading Foam Hand Pompom (Blue)
1992	1H9F6C9VF4L9	11	17.97	55725	AMAZON CAPITAL SERVICES, INC	B01JF1VRL0 Classic Operation Game
1992	1YP3GM3DPRMM	11	16.73	55725	AMAZON CAPITAL SERVICES, INC	1984801252 Untamed
1992	13Q7LXRHMXTM	12	17.29	55725	AMAZON CAPITAL SERVICES, INC	1534463631 Amy Wu and the Patchwork Dragon
1992	1KNN99RC436Q	12	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3
1992	1J1HLN3PJP6T	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09BZ45HXV Chair Bands for Kids with Fidgety Feet,12 Pcs Fidget Chair Bands for Classroom Chairs,Seats,Flexible Seating Kick Bands Rubber Band,Bouncy Foot Bands for Students with ADHD Ad Sensory Needs (Blue)
1992	1H9F6C9VF4L9	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B096XFKZ97 Sumind 6 Pieces Wooden Magnetic Fishing Rods Wooden Magnet Poles Fishing Children Toy Fishing with Magnet Hooks for Fishing Game, Boys and Girls, Blue, Red
1992	1YP3GM3DPRMM	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	1974701026 Blue Exorcist, Vol. 20 (20)
1992	1J1HLN3PJP6T	13	12.28	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6 EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)
1992	1KNN99RC436Q	13	17.89	55725	AMAZON CAPITAL SERVICES, INC	B00HVIXC22 Cricut Variety Pack(1 StrongGrip, 1 LightGrip, 1 StandardGrip) Adhesive Cutting Mat 12"x12" - For Cricut Explore Air 2/Cricut Maker - 3 Pack
1992	1H9F6C9VF4L9	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	1456413287 Food Allergies and Me: A Children's Book
1992	1YP3GM3DPRMM	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	197470873X Blue Exorcist, Vol. 22 (22)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KNN99RC436Q	14	179.00	55725	AMAZON CAPITAL SERVICES, INC	B07G51DZ45 Cricut 2 12X10 RASPBERRY EasyPress, 12" x 10"
1992	1J1HLN3PJP6T	14	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0015ZZKY0 Trend T580 Stinky Stickers Variety Pack, Seasons/Holidays (Pack of 435)
1992	1H9F6C9VF4L9	14	9.46	55725	AMAZON CAPITAL SERVICES, INC	B095143KBM Pemlari Ergonomic Mouse Pad Wrist Support Gel with Non-Slip Rubber Base, Easy-Typing and Pain Relief, for Gaming Office Home Computer Laptop, Flowers
1992	1YP3GM3DPRMM	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	1974711722 Blue Exorcist, Vol. 23 (23)
1992	1J1HLN3PJP6T	15	21.94	55725	AMAZON CAPITAL SERVICES, INC	B083CY1WGD caqpo Thank You Cards With Envelopes - 160 Sets Premium Kraft Thank You Cards Bulk - Thank You Notes with 8 Graceful Designs - Floral Thank You Card for Celebration, Wedding, Baby [amp] Bridal Shower 4x6
1992	1KNN99RC436Q	15	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08PKV2W9K HTVRONT Black HTV Heat Transfer Vinyl Roll - 12" x 45ft Black HTV Vinyl for Shirts - Easy to Cut [amp] Weed Iron on Vinyl for Clothes (Black)
1992	1H9F6C9VF4L9	15	14.00	55725	AMAZON CAPITAL SERVICES, INC	0578888610 Could You Walk in Their Shoes?: Stories of Resilience, Courage, and Love Told by an Inner-City School Counselor: Lessons
1992	1YP3GM3DPRMM	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	1421593335 Blue Exorcist, Vol. 17 (17)
1992	1KNN99RC436Q	16	22.89	55725	AMAZON CAPITAL SERVICES, INC	B08FM7FNG3 WORKLION Cutting Mat 12x24 for Cricut: Cricut Explore One/Air/Air 2/Maker Variety Adhesive Sticky(StandardGrip,LightGrip,StrongGrip)Non-Slip Durable Mat - Replacement Accessories for Cricut
1992	1J1HLN3PJP6T	16	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09BBXCKDX NUENUN 15PCS Fidget Toy Mini Stress Relief Hand Toys Keychain Toy Bubble Wrap Pop Anxiety Stress Reliever Office Desk Toy
1992	1H9F6C9VF4L9	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	1554537290 Franklin and the Thunderstorm
1992	1YP3GM3DPRMM	16	10.32	55725	AMAZON CAPITAL SERVICES, INC	0811204812 No Longer Human
1992	1J1HLN3PJP6T	17	13.70	55725	AMAZON CAPITAL SERVICES, INC	B00F9MYPCS Pilot Frixion Colors Erasable Marker - 12 Color set /Value set Which Attached the Eraser Only for Friction
1992	1H9F6C9VF4L9	17	6.52	55725	AMAZON CAPITAL SERVICES, INC	0316111538 How to Be a Friend: A Guide to Making Friends and Keeping Them (Dino Tales: Life Guides for Families)
1992	1YP3GM3DPRMM	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	197472462X Blue Exorcist, Vol. 26 (26)
1992	1J1HLN3PJP6T	18	14.99	55725	AMAZON CAPITAL SERVICES, INC	B094QSWFT8 S [amp] E TEACHER'S EDITION 36-Pcs Mini Highlighters, Highlighter Markers, Highlighter Pens 3.5"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H9F6C9VF4L9	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	1483828492 Carson Dellosa Education Hearts Colorful Cut-Outs   6-inch x 6-inch, 36pcs (120172)
1992	1YP3GM3DPRMM	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	1421541742 Blue Exorcist, Vol. 6 (6)
1992	1J1HLN3PJP6T	19	4.46	55725	AMAZON CAPITAL SERVICES, INC	B0019DEBS4 EXPO 80661 Low-Odor Dry Erase Markers, Chisel Tip, Black, 4-Count
1992	1H9F6C9VF4L9	19	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07XH34VM8 Adhesive Magnets for Crafts - 100 PCs Flexible Round Magnets with Adhesive Backing - Small Sticky Magnets - Magnetic Dots with Adhesive Back are Alternative to Magnetic Tape, Stickers and Strip
1992	1YP3GM3DPRMM	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	1421540479 Blue Exorcist, Vol. 4 (4)
1992	1J1HLN3PJP6T	20	4.74	55725	AMAZON CAPITAL SERVICES, INC	B08BX66VLD Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 4 Count
1992	1H9F6C9VF4L9	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	1839340150 Not Today, Butterflies! A Book About Food Allergy Anxiety
1992	1YP3GM3DPRMM	20	8.99	55725	AMAZON CAPITAL SERVICES, INC	1421585073 Blue Exorcist, Vol. 15 (15)
1992	1H9F6C9VF4L9	21	20.99	55725	AMAZON CAPITAL SERVICES, INC	B008FD8ETS Hungry Hungry Hippos
1992	1YP3GM3DPRMM	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	1974703932 Blue Exorcist, Vol. 21 (21)
1992	1H9F6C9VF4L9	22	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08GM9N2FX Halloween Costume Contest Trophies, 5-Pack – Customizable Party Awards with 24 Stickers with Categories [amp] Poses - Fun Awards for Home, Work, School [amp] Bar Costume Parties Supplies, Games [amp] Decorations
1992	1YP3GM3DPRMM	22	10.98	55725	AMAZON CAPITAL SERVICES, INC	1442460547 The Midnight Club
1992	1KY13F3TJGDG	23	6.98	55725	AMAZON CAPITAL SERVICES, INC	B00S0JGEJ4 Beistle Soft-Touch Bunny Ears, One Size, Pink/White
1992	1YP3GM3DPRMM	23	10.22	55725	AMAZON CAPITAL SERVICES, INC	1328863557 Only Ashes Remain (2) (Market of Monsters)
1992	1YP3GM3DPRMM	24	8.99	55725	AMAZON CAPITAL SERVICES, INC	1421598043 Blue Exorcist, Vol. 19 (19)
<b>Total for check number 201274</b>			<b>11,191.12</b>			
<b>Check Number 201275</b>						
1992	3077810	1	2,475.01	78912	BC SOLUTIONS, LLC	HVAC PURCHASING PARTS, SUPPLIES, EQUIPMENT. DISTRICT WIDE.
1992	3077810	1	332.71	78912	BC SOLUTIONS, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 201275</b>			<b>2,807.72</b>			
<b>Check Number 201276</b>						
1992	MLG SEP 21	0	88.93	79616	ANGELA DAWN ARNOLD	MLG 9/1/21-9/30/21
<b>Total for check number 201276</b>			<b>88.93</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201277</b>						
1992	194421277	1	349.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZOOM H6 ALL BLACK 6-INPUT/6-TRACK PORTABLE HANDY RECORDER WITH SINGLE MIC (PART # ZOH6B)
1992	194421277	2	439.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHURE SM58 DYNAMIC VOICE-OVER MICROPHONE KIT BH#SHSM58CLK
1992	194421277	3	41.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL STUDIO ELITE 4000 SERIES XLR F MICROPHONE CABLE (10', BLACK) BH#KOM4010
1992	194421277	4	98.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUDIO-TECHNICA ATH-M20X CLOSED-BACK MONITOR HEADPHONES (BLACK) BH#AUATHM20X
1992	194421277	5	19.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK 16GB ULTRA UHS-I SDHC MEMORY CARD BH#SAUSD16GBA
1992	194421277	6	41.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREME PRO SD CARD USB TYPE-C READER BH#SAEPSHIIUCR
<b>Total for check number 201277</b>			991.38			
<b>Check Number 201278</b>						
1992	MLG SEP 21	0	122.19	71151	DOROTHY E BEAM	MLG 9/1/21-9/29/21
<b>Total for check number 201278</b>			122.19			
<b>Check Number 201279</b>						
1992	A316786	0	130.00	00016549	THOMAS DARREN BEENE	FRHS FBALL 10/1/21
1992	A316206	0	225.00	00016549	THOMAS DARREN BEENE	CHS FBALL 10/1/21
<b>Total for check number 201279</b>			355.00			
<b>Check Number 201280</b>						
2112	CO#001935-1	1	59.92	69035	BELL'S BOOK NEST	SKU 9780385751537 BOY IIN THE STRIPED PAJAMA
2112	CO#001935-1	2	71.92	69035	BELL'S BOOK NEST	SKU 9780142423622 SALT TO THE SEA
2112	CO#001935-1	3	65.92	69035	BELL'S BOOK NEST	SKU 9780316016353 47
2112	CO#001935-1	4	159.68	69035	BELL'S BOOK NEST	SKU 9781988326061 COME BACK FOR ME
2112	CO#001935-1	5	53.92	69035	BELL'S BOOK NEST	SKU 9781416905868 CHAINS (SEEDS OF AMERICA)
2112	CO#001935-1	6	53.92	69035	BELL'S BOOK NEST	SKU 9781416961475 ASHES (REPRINT)
2112	CO#001935-1	7	47.92	69035	BELL'S BOOK NEST	SKU 9780439023450 ELIJAH OF BUXTON (SCHOLAS
2112	CO#001935-1	8	53.92	69035	BELL'S BOOK NEST	SKU 9781416961451 FORGE (REPRINT)
2112	CO#001935-1	9	53.92	69035	BELL'S BOOK NEST	SKU 9780547237602 WEDNESDAY WARS
2112	CO#001935-1	10	53.92	69035	BELL'S BOOK NEST	SKU 9780440413288 BUD, NOT BUDDY: (NEWBERY
2112	CO#001935-1	11	53.92	69035	BELL'S BOOK NEST	SKU 9780375858291 MOON OVER MANIFEST
2112	CO#001935-1	12	53.92	69035	BELL'S BOOK NEST	SKU 9780140384512 ROLL OF THUNDER, HEAR MY
<b>Total for check number 201280</b>			782.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201281</b>						
1992	464387	1	52.00	66004	BELL'S MUSIC SHOP, INC.	IP2002 INNOVATIVE PERC MALLETS
1992	465948	1	71.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
1992	466248	1	104.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
1992	465823	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
1992	465946	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
1992	464093	1	214.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
1992	464387	2	145.00	66004	BELL'S MUSIC SHOP, INC.	IP2006 INNOVATIVE PERC MED VIBE/MARIMBA
1992	464387	3	15.00	66004	BELL'S MUSIC SHOP, INC.	WBR-2 INNOVATIVE PERC MED BRUSHES INNOVATIVE PERCUSSION
1992	464387	7	31.00	66004	BELL'S MUSIC SHOP, INC.	FBX4 INNOVATIVE PERC LARGE MARCH B/D
1992	464387	8	28.00	66004	BELL'S MUSIC SHOP, INC.	FBX3 INNOVATIVE PERC TAPERED HANDLE BASS DRUM Mallet
1992	464387	10	24.00	66004	BELL'S MUSIC SHOP, INC.	FBX1 INNOVATIVE PERC TAPPERED HANDLE MARCHING BASS DRUM Mallet
<b>Total for check number 201281</b>			933.00			
<b>Check Number 201282</b>						
4612	FHMS SEP 21	0	62.00	79476	MILES BELVIN	FHMS 9/22/21-9/29/21
4612	FHMS SEP 21	0	42.64	79476	MILES BELVIN	FHMS 9/15/21-9/22/21
4612	FHMS SEP 21	0	133.32	79476	MILES BELVIN	FHMS 9/8/21-9/15/21
4612	FHMS 9/29/21	0	6.00	79476	MILES BELVIN	FHMS 9/29/21
<b>Total for check number 201282</b>			243.96			
<b>Check Number 201283</b>						
1992	A316785	0	130.00	46992	THOMAS BENNETT	FRHS FBALL 10/1/21
1992	A316205	0	225.00	46992	THOMAS BENNETT	CHS FBALL 10/1/21
<b>Total for check number 201283</b>			355.00			
<b>Check Number 201284</b>						
1992	843	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES; SCHEDULED AND ON AS NEEDED BASIS.
<b>Total for check number 201284</b>			2,500.00			
<b>Check Number 201285</b>						
1992	MLG SEP 21	0	190.57	78038	TAVENA ANNE BOUCHER	MLG 9/1/21-9/30/21
<b>Total for check number 201285</b>			190.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201286</b>						
1992	REIM SEPT 21	1	39.05	79643	MELISSA ANN BRAY	FINGERPRINT REIMBURSEMENT
<b>Total for check number 201286</b>			39.05			
<b>Check Number 201287</b>						
1992	IN1012792	1	496.77	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP ENGAGEMENT MANAGER
1992	IN1012792	3	1,154.82	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP SOLUTION ARCHITECT
<b>Total for check number 201287</b>			1,651.59			
<b>Check Number 201288</b>						
1992	L599808	1	111.30	59202	CDW GOVERNMENT LLC	4294559 Logitech K780 Multi Device keyboard QWERTY black
1992	L900482	1	175.56	59202	CDW GOVERNMENT LLC	5249666 HP 746 printhead
1992	L900482	2	185.72	59202	CDW GOVERNMENT LLC	3023318 HP Super Heavyweight Plus Matte Paper paper matte 1 roll s Roll 2
1992	L900482	3	161.29	59202	CDW GOVERNMENT LLC	071414 HP Clear Film
1992	L900482	4	113.52	59202	CDW GOVERNMENT LLC	5149803 HP 746 yellow original DesignJet ink cartridge
<b>Total for check number 201288</b>			747.39			
<b>Check Number 201289</b>						
8672	RMB OCT 2021	0	71.26	69336	PAMELA LYNN CIPRIANI	CUST LUNCH 10/7/21
<b>Total for check number 201289</b>			71.26			
<b>Check Number 201290</b>						
1992	A288474	0	115.00	79553	MICHAEL HALL CLEAR	KMS FBALL 10/4/21
<b>Total for check number 201290</b>			115.00			
<b>Check Number 201291</b>						
1992	975008355	1	527.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	975008380	1	1,080.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	975008353	1	1,317.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 201291</b>			2,924.00			
<b>Check Number 201292</b>						
4612	HMS AUGSEP21	0	40.00	79533	BRETT COPELAND	HMS 8/19/21-9/1/21
<b>Total for check number 201292</b>			40.00			
<b>Check Number 201293</b>						
4612	PHIS SEP 21	0	90.00	61258	AMANDA ASHLEY COX	PHIS 9/7/21-9/28/21
1992	ISMS OCT 21	1	75.00	61258	AMANDA ASHLEY COX	**\$75 DUE AT COMPLETION
<b>Total for check number 201293</b>			165.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201294</b>						
1992	1812022	1	560.00	50203	CRESTVIEW PRINTING, INC.	PASS OR TRANSFER ATTENDANCE/EARLY DISMISSAL PASSES TWO PART 4.25 X 5.5"
<b>Total for check number 201294</b>			560.00			
<b>Check Number 201295</b>						
1992	A288224	0	105.00	42575	GARY DARROW	FRHS VBALL 10/5/21
<b>Total for check number 201295</b>			105.00			
<b>Check Number 201296</b>						
1992	1-2022	1	350.00	69836	DBP AUDIO LLC	\$350 PER DAY WITH A MAX OF 5 DAYS
<b>Total for check number 201296</b>			350.00			
<b>Check Number 201297</b>						
4612	101937	0	224.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TCHS MBR DECA 21/22
<b>Total for check number 201297</b>			224.00			
<b>Check Number 201298</b>						
1992	A316779	0	105.00	69673	COREY DIXON	FBALL KHS V CARROLL
<b>Total for check number 201298</b>			105.00			
<b>Check Number 201299</b>						
1992	A316203	0	60.00	79628	TREVOR EASTON	CHS FBALL 10/1/21
<b>Total for check number 201299</b>			60.00			
<b>Check Number 201300</b>						
1992	FW27964	1	5,305.52	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	FW27982	1	842.50	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 201300</b>			6,148.02			
<b>Check Number 201301</b>						
1992	A316947	0	115.00	73019	CHARLES L FISHER JR	HMS FBALL 10/5/21
<b>Total for check number 201301</b>			115.00			
<b>Check Number 201302</b>						
4612	MLG SEP 21	0	103.49	48182	JENNIFER TOEPPERWEIN FLEMING	MLG 9/1/21-9/30/21
<b>Total for check number 201302</b>			103.49			
<b>Check Number 201303</b>						
1992	MLG JULSEP21	0	80.64	78555	HEATHER LEANNE GAONA	MLG 7/20/21-9/28/21
<b>Total for check number 201303</b>			80.64			
<b>Check Number 201304</b>						
1992	210905946	1	3.46	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINE FOR KELLER ISD VEHICLES. DISTRICT WIDE.
<b>Total for check number 201304</b>			3.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201305</b>						
1992	GG105272	1	995.00	78330	GENERATION GENIUS, INC	1 SCHOOL (SCIENCE ONLY) LICENSE
<b>Total for check number 201305</b>			995.00			
<b>Check Number 201306</b>						
1992	MLG SEP 21	0	219.86	70001	SUSAN MICHELLE GIDEON	MLG 9/2/21-9/30/21
<b>Total for check number 201306</b>			219.86			
<b>Check Number 201307</b>						
4612	22001964	1	600.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	1000 ID CARDS PRINTED ON THE BACK
4612	22001964	2	425.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	FARGO COLOR RIBBON
<b>Total for check number 201307</b>			1,025.00			
<b>Check Number 201308</b>						
1992	084645	1	106.70	60820	TECHNOLOGY ASSETS, LLC	ITEM 7MP1P: DELL 7MP1P 07MP1P CHARGER 130W USB-C
1992	084645	2	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING
<b>Total for check number 201308</b>			116.70			
<b>Check Number 201309</b>						
1992	9065972664	1	1,614.90	00001173	W.W. GRAINGER, INC.	4VME9 TK56444009T Manual, Base Type Adjustable Straddle, Lift Control Foot Pump, Lift Mechanism Hydraulic, Fork Type Adjustable, Load Capacity 2,000 lb, Fork Length 36 in, Fork Width 4 in, Width Between Forks 0 in to 23 in, Width Across
1992	9069554773	1	84.76	00001173	W.W. GRAINGER, INC.	484M97 TK58284342T Stop Sign, Legend STOP STOP HAND HELD PADDLE SIGN, Sign Material Recycled Aluminum, Color Red, Includes Plastic Handle, Hardware
<b>Total for check number 201309</b>			1,699.66			
<b>Check Number 201310</b>						
2402	MLG AUGSEP21	0	61.21	68555	POLLIE J GRAY	MLG 8/13/21-9/30/21
<b>Total for check number 201310</b>			61.21			
<b>Check Number 201311</b>						
1992	MLG SEP 21	0	32.03	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 9/24/21-9/29/21
<b>Total for check number 201311</b>			32.03			
<b>Check Number 201312</b>						
1992	MLG SEP 21	0	78.40	63185	CANDACE STEPHENSON HARRIMAN	MLG 9/1/21-9/23/21
<b>Total for check number 201312</b>			78.40			
<b>Check Number 201313</b>						
4612	3972525	1	252.05	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400 AT HOME DEPOT FOR ITEMS INCLUDING BUT NOT LIMITED TO PAINT AND LUMBER FOR THE TMS THEATRE MUSICAL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	3972524	1	88.74	54055	HOME DEPOT CREDIT SERVICE	0000-434-916 1 GAL DEEP BASE EGGHELL ENAMEL INTERIOR PAINT AND PRIMER IN ONE
4912	3972524	2	29.58	54055	HOME DEPOT CREDIT SERVICE	0000-433-052 1 GAL ULTRA PURE WHITE EXTRA DURABLE EGGHELL ENAMEL INTERIOR PAINT & PRIMER
<b>Total for check number 201313</b>			<b>370.37</b>			
<b>Check Number 201314</b>						
8652	99486314	0	640.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS REG HOSA ARE5 LEA
8652	99486450	0	20.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS REG HOSA ARE5 LEA
<b>Total for check number 201314</b>			<b>660.00</b>			
<b>Check Number 201315</b>						
1992	9120	1	1,577.00	62851	HUFCOR, INC.	G/M VENDOR REPAIRS THE CHS FIELDHOUSE PANEL WALL
<b>Total for check number 201315</b>			<b>1,577.00</b>			
<b>Check Number 201316</b>						
1992	MLG SEP 21	0	189.39	74511	KELLY IVERSON	MLG 9/1/21-9/30/21
<b>Total for check number 201316</b>			<b>189.39</b>			
<b>Check Number 201317</b>						
4612	21-069-0	1	978.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ABBY 24X30 TABLE WITH PNEUMATIC LIFT
4612	21-069-0	2	392.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PNEUMATIC LIFT
4612	21-069-0	3	225.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4612	21-069-0	4	50.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
<b>Total for check number 201317</b>			<b>1,645.00</b>			
<b>Check Number 201318</b>						
1992	KP33411	1	23.00	72533	KAEDEN CORPORATION	ISBN # 9781611819090 I SEE SAMMY QTY 4 5.75EA
1992	KP33411	3	27.00	72533	KAEDEN CORPORATION	ISBN # 9781611819052 FUN AT THE AMUSEMENT PARK QTY 4 6.75EA
1992	KP33411	4	27.00	72533	KAEDEN CORPORATION	ISBN # 9781611819168 RAINY DAY FOR SAMMY QTY 4 6.75EA
1992	KP33411	5	23.00	72533	KAEDEN CORPORATION	ISBN # 9781611819144 NICK GOES FISHING QTY4 5.75EA
1992	KP33411	6	33.75	72533	KAEDEN CORPORATION	ISBN # 9781611819175 SKATEBOARD FOR ALEX QTY 5 6.75 EA
1992	KP33411	7	27.00	72533	KAEDEN CORPORATION	ISBN # 9781611819014 BIG CHANGES FOR TINY TADPOLE QTY 4 6.75 EA
1992	KP33411	8	27.00	72533	KAEDEN CORPORATION	ISBN # 97816118/19229 WILLIAMS WEIRD WEDNESDAY QTY 4 6.75EA
1992	KP33411	9	23.25	72533	KAEDEN CORPORATION	ISBN # 9781611819021 BUMPY THE FROG QTY 3 7.75 EA
1992	KP33411	10	31.00	72533	KAEDEN CORPORATION	ISBN # 9781611819038 CROW SAID NO QTY 4 7.75 EA
<b>Total for check number 201318</b>			<b>242.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201319</b>						
1992	17462	1	227.50	60194	KELLER TROPHY AND AWARDS, LTD	PURCHASE 1 1/4" CIRCLUAR GOLD LAPEL PINS - SIMBALINE FOR NATIONAL MERIT FINALIST
1992	17044	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	4 SETS OF MEDALS FOR 1ST - 10TH 4/GOLD, 4/SILVER, 32/BRONZE
1992	16810	1	217.50	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR THE DEDICATION AT KELLER COLLEGIATE ACADEMY ON SEPT. 30, HERITAGE ON OCT., 21 AND FLORENCE ON OCT. 26
1992	16985	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS - 4 SETS 11TH-20TH
4612	16991	1	52.35	60194	KELLER TROPHY AND AWARDS, LTD	3D411: MALE GOLF RESIN-MARCO
4612	17196	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	ONE FIRST PLACE TROPHY FOR SCRIPPS SPELLING BEE.
1992	17462	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	SETUP FEE
1992	17044	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	4 SETS STOCK 11TH - 20TH RIBBONS
4612	17196	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ONE SECOND PLACE TROPHY FOR SCRIPPS SPELLING BEE.
4612	16991	2	52.35	60194	KELLER TROPHY AND AWARDS, LTD	3D412: FEMALE GOLF RESIN-MARCO
4612	16991	3	120.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC407: DIAMOND CUT GOLF MEDAL-MARCO PURPLE/GOLD RIBBONS - 10G, 10S, 10B
4612	16991	4	40.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC07: DIAMND CUT GOLF MEDAL-MARCO PURPLE/GOLD RIBBONS - 2G 2S, 6B
<b>Total for check number 201319</b>			<b>930.70</b>			
<b>Check Number 201320</b>						
8672	RMB SEP 2021	0	95.51	79399	SARAH CRISTINE KELLEY	STAFF GFTCRD/CRD9/8
<b>Total for check number 201320</b>			<b>95.51</b>			
<b>Check Number 201321</b>						
1992	A316784	0	60.00	59034	BRETT KOEHLER	FRHS FBALL 10/1/21
<b>Total for check number 201321</b>			<b>60.00</b>			
<b>Check Number 201322</b>						
1992	A316783	0	60.00	72880	LISA KOEHLER	FRHS FBALL 10/1/21
<b>Total for check number 201322</b>			<b>60.00</b>			
<b>Check Number 201323</b>						
1992	A288644	0	115.00	45234	DENNIS KROGH	ISMS FBALL 10/5/21
<b>Total for check number 201323</b>			<b>115.00</b>			
<b>Check Number 201324</b>						
1992	A288226	0	125.00	73317	TIMLAN J LUBBERS	CHS VBALL 10/5/21
<b>Total for check number 201324</b>			<b>125.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201325</b>						
1992	A317102	0	115.00	64051	RICKY LYNN	VRE FBALL 8/31/21
<b>Total for check number 201325</b>			115.00			
<b>Check Number 201326</b>						
1992	MLG AUG 21	0	50.90	70453	TONYA BARBARA MAKAR	MLG 8/12/21-8/30/21
1992	MLG SEP 21	0	39.31	70453	TONYA BARBARA MAKAR	MLG 9/2/21-9/30/21
<b>Total for check number 201326</b>			90.21			
<b>Check Number 201327</b>						
1992	A316790	0	130.00	56048	DURWOOD MANLEY	FRHS FBALL 10/1/21
1992	A316210	0	225.00	56048	DURWOOD MANLEY	CHS FBALL 10/1/21
<b>Total for check number 201327</b>			355.00			
<b>Check Number 201328</b>						
1992	A316788	0	130.00	55622	MICHAEL D. MARTIN	FRHS FBALL 10/1/21
1992	A316208	0	225.00	55622	MICHAEL D. MARTIN	CHS FBALL 10/1/21
<b>Total for check number 201328</b>			355.00			
<b>Check Number 201329</b>						
1992	MLG SEPOCT21	0	21.28	63876	DENISE MASTANDREA	MLG 9/6/21-10/4/21
<b>Total for check number 201329</b>			21.28			
<b>Check Number 201330</b>						
1992	LAMBERT 11/7	0	220.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	L LAMBERT 11/7-11/9
1992	ABERNATHY	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	A ABERNATHY 11/7-11/9
<b>Total for check number 201330</b>			390.00			
<b>Check Number 201331</b>						
1992	MLG SEP 21	0	35.39	65564	TIFFANY ANN NEAL	MLG 9/2/21-9/30/21
<b>Total for check number 201331</b>			35.39			
<b>Check Number 201332</b>						
1992	MLG SEP 21	0	170.58	58487	PAIGE JANELL ROY	MLG 9/1/21-9/30/21
<b>Total for check number 201332</b>			170.58			
<b>Check Number 201333</b>						
1992	INV-1503	1	1,593.00	79054	PERFORM AMERICA - TX LLC	EMPLOYEE TRAVEL
<b>Total for check number 201333</b>			1,593.00			
<b>Check Number 201334</b>						
1992	A316782	0	60.00	78042	MARK PRYOR	FRHS FBALL 10/1/21
<b>Total for check number 201334</b>			60.00			
<b>Check Number 201335</b>						
1992	A291056	0	115.00	00022550	BILLY RENSHAW	FHMS FBALL 10/5/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	A317239	0	125.00	00022550	BILLY RENSHAW	FRHS FBALL 9/30/21
1992	A316204	0	60.00	00022550	BILLY RENSHAW	CHS FBALL 10/1/21
1992	A316315	0	125.00	00022550	BILLY RENSHAW	CHS FBALL 10/7/21
Total for check number 201335			425.00			
Check Number 201336						
1992	A288476	0	115.00	40600	KEN ROAN	KMS FBALL 10/4/21
Total for check number 201336			115.00			
Check Number 201337						
4612	FHMS SEP 21	0	27.00	64005	MARY T REYES SANCHEZ	FHMS 9/15/21-9/28/21
Total for check number 201337			27.00			
Check Number 201338						
1992	SK32-377193	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ERES SPELL BEE 21/22
Total for check number 201338			182.50			
Check Number 201339						
1992	MLG SEP 21	0	0.00	53535	LORIANN SIMPSON	MLG 9/3/21-9/30/21
Total for check number 201339			0.00			
Check Number 201340						
1992	A316946	0	115.00	00019112	BARRY STEELE	HMS FBALL 10/5/21
Total for check number 201340			115.00			
Check Number 201341						
1992	143109	1	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2021 TEXAS ASSESSMENT CONFERENCE
Total for check number 201341			175.00			
Check Number 201342						
1992	TYLER 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM TYLER 856795
1992	ELLIOTT21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM ELLIOTT 7/21-6/22
1992	ANDREWS21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM ANDREWS 7/21-6/22
1992	SMITH 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM SMITH 39521
1992	SIMMONS21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM SIMMONS 35053
Total for check number 201342			350.00			
Check Number 201343						
4612	135921	1	159.00	00014643	MISFITZ, INC.	UNIFORM CLEANINGS
Total for check number 201343			159.00			
Check Number 201344						
1992	A316207	0	225.00	47064	BILL THEODORE	CHS FBALL 10/1/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	A316787	0	130.00	47064	BILL THEODORE	FRHS FBALL 10/1/21
Total for check number 201344			355.00			
Check Number 201345						
1992	A288645	0	115.00	58256	MATTHEW THOMAS	ISMS FBALL 10/5/21
Total for check number 201345			115.00			
Check Number 201346						
4612	TCHS10/16/21	0	120.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	TCHS ORCHESTRA OCT 21
Total for check number 201346			120.00			
Check Number 201347						
1992	MLG AUGSEP21	0	149.24	72289	LAUREN ELIZABETH TOWNSLEY	MLG 8/17/21-9/14/21
1992	MLG SEPOCT21	0	149.74	72289	LAUREN ELIZABETH TOWNSLEY	MLG 9/15/21-10/6/21
Total for check number 201347			298.98			
Check Number 201348						
4612	FHMS 9/7/21	0	24.00	79475	AARON CHRISTIAN TUCKER	FHMS 9/7/21
Total for check number 201348			24.00			
Check Number 201349						
2402	MLG AUGSEP21	0	31.98	73156	DANIELLE R TUCKER	MLG 8/19/21-9/20/21
Total for check number 201349			31.98			
Check Number 201350						
4612	FHMS SEP 21	0	72.00	73125	SARAH VALENTINO	FHMS 9/13/21-9/22/21
Total for check number 201350			72.00			
Check Number 201351						
1992	A316209	0	225.00	71144	BRADLEY VICK	CHS FBALL 10/1/21
1992	A316789	0	130.00	71144	BRADLEY VICK	FRHS FBALL 10/1/21
Total for check number 201351			355.00			
Check Number 201352						
1992	MLG AUGOCT21	0	188.33	78252	JUSTIN L WALKER	MLG 8/18/21-10/12/21
Total for check number 201352			188.33			
Check Number 201353						
2551	KISD 8/3/21	1	4,750.00	78502	KATHERINE WHITAKER	CONTRACT SERVICES FOR TEACHERS, VIRTUAL "INSPIRE ACADEMY TRAINING, AUGUST 3, 2021, KELLER, TEXAS
Total for check number 201353			4,750.00			
Check Number 201354						
1992	A316909	0	0.00	79586	ERIC WYATT	HMS FBALL 10/5/21
Total for check number 201354			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201355</b>						
1992	A316781	0	130.00	55931	KEVIN YARBROUGH	FRHS FBALL 10/1/21
1992	A316201	0	225.00	55931	KEVIN YARBROUGH	CHS FBALL 10/1/21
<b>Total for check number 201355</b>			355.00			
<b>Check Number V181889</b>						
1992	43817	1	480.00	00017706	A PHOTO IDENTIFICATION CORPORATION	S706-N PREMIUM DISPENSER BADGE HOLDER
1992	43817	2	110.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK B/A LANYARDS W/SH
1992	43817	3	35.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIP - SHIPPING
<b>Total for check number V181889</b>			625.00			
<b>Check Number V181890</b>						
1992	4176956	1	44.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525646907 FINN AND THE INTERGALACTIC LUNCHBOX
1992	4177910	1	335.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781936764662 STARTING A MOVEMENT: BUILDING CULTURE FROM THE INSIDE OUT IN PROFESSIONAL LEARNING COMMUNITIES
1992	4177910	2	387.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781949539691 WHAT ABOUT US?: THE PLC PROCESS FOR GRADES PREK-2 TEAMS
<b>Total for check number V181890</b>			768.03			
<b>Check Number V181891</b>						
1992	7226494	1	19.88	68396	BLICK ART MATERIALS LLC	23802-1004 E6000 ADHESIVE !H 3.7OZ CRAFT
1992	7226494	2	23.00	68396	BLICK ART MATERIALS LLC	33914-1004 SCULPEY GLAZE BAKE/BOND 2OZ
1992	7226494	3	51.57	68396	BLICK ART MATERIALS LLC	30406-1009 F SEMI-OPAQUE GLAZE CLR TRNSPRNT F10 GAL
1992	7226494	4	46.88	68396	BLICK ART MATERIALS LLC	34208-1001 SCULPEY TOOLS TEXTURE WHEEL
1992	7226494	5	35.92	68396	BLICK ART MATERIALS LLC	34208-1005 SCULPEY TOOLS ACRYLIC ROLLER
1992	7226494	6	35.92	68396	BLICK ART MATERIALS LLC	34208-1007 SCULPEY TOOLS CLAY VARIETY 3/SET
1992	7226494	7	39.92	68396	BLICK ART MATERIALS LLC	34208-1003 SCULPEY TOOLS STYLE/DETAIL SET
1992	7226494	9	35.37	68396	BLICK ART MATERIALS LLC	32357-1001 CLAY CONDNTNNG MACHIN ONE SIZE
<b>Total for check number V181891</b>			288.46			
<b>Check Number V181892</b>						
8672	A003102156	0	547.38	00002530	EDUCATIONAL PRODUCTS, INC	WLES TSHIRTS
<b>Total for check number V181892</b>			547.38			
<b>Check Number V181893</b>						
4612	726814	1	275.50	00016051	G & G INVESTMENTS, INC.	G500 SP GRY COOTON S/S TEE ADULT FULL FRONT, 3 COLORS S-3, M-7, L-5, XL-3, XXL-1



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	727272	1	1,800.72	00016051	G & G INVESTMENTS, INC.	260 BLACK COTTON TEE
4612	727306	1	86.00	00016051	G & G INVESTMENTS, INC.	8'INDIGO COTTON S/S TEE - YOUTH
4612	729058	1	83.65	00016051	G & G INVESTMENTS, INC.	7 PURPLE COTTON S/S TEE
4612	729058	2	424.15	00016051	G & G INVESTMENTS, INC.	17 PURPLE BASIC SOLID HOODIE
4612	727306	2	1,386.75	00016051	G & G INVESTMENTS, INC.	129 INDIGO COTTON /SS TEE
4612	727272	2	1,187.28	00016051	G & G INVESTMENTS, INC.	60 BLACK BASIC SOLID HOODIE
4612	727306	3	21.50	00016051	G & G INVESTMENTS, INC.	2 3XL INDIGO COTTON S/S TEE 3XL
<b>Total for check number V181893</b>			<b>5,265.55</b>			
<b>Check Number V181894</b>						
4612	10591	2	190.40	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE:DM108 OR BC3001CVC OR BC3001 COLOR:BLACK SIZES- XS-2, S-15, M-12, L-5
<b>Total for check number V181894</b>			<b>190.40</b>			
<b>Check Number V181895</b>						
1992	IN94529	1	89.85	00001477	THE PROPHET CORPORATION	RAINBOW STAY-N-PLAY SPOTS - 9" DIA, SET OF 6
1992	IN94356	1	62.96	00001477	THE PROPHET CORPORATION	ULTIMATE SCOOTER - INDOOR, RED
1992	IN85027	1	40.46	00001477	THE PROPHET CORPORATION	RAINBOW LAND ANIMAL BEANBAGS - BUNNIES, SET OF 6
1992	IN94356	2	143.10	00001477	THE PROPHET CORPORATION	RAINBOW OBSTICAL ARC MINI TUNNELS - SET OF 6
1992	IN85027	2	40.46	00001477	THE PROPHET CORPORATION	RAINBOW LAND ANIMAL BEANBAGS - BIRDS, SET OF 6
1992	IN94529	2	98.92	00001477	THE PROPHET CORPORATION	RAINBOW VINYL SPOTS - 12" DIA, SET OF 6
1992	IN85027	3	53.96	00001477	THE PROPHET CORPORATION	RAINBOW LAND ANIMAL BEANBAGS - LIONS, SET OF 6
1992	IN94356	3	8.96	00001477	THE PROPHET CORPORATION	RAINBOW NYLON BEANBAGS - 4" SQ, SET OF 6
1992	IN94529	3	22.95	00001477	THE PROPHET CORPORATION	SPOTSTACKER STORAGE BAG
1992	IN85027	4	53.96	00001477	THE PROPHET CORPORATION	RAINBOW LAND ANIMAL BEANBAGS - MONKEYS, SET OF 6
1992	IN94529	4	6.30	00001477	THE PROPHET CORPORATION	FOX 40 PEARL PEALESS WHISTLE - BLACK
1992	IN85027	5	18.86	00001477	THE PROPHET CORPORATION	GOPHER CLASSICCOAT-FOAM SQUEEZE BALL - 7" DIA, COLOR VARIES
1992	IN94529	5	1.72	00001477	THE PROPHET CORPORATION	BAKELITE PEA-STYLE WHISTLE - BLACK
<b>Total for check number V181895</b>			<b>642.46</b>			
<b>Check Number V181896</b>						
4612	50777	1	2,205.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - NAVY G800 GILDAN T-SHIRT WITH 21-06-216 K LOGO FULL FRONT. SIZES-SMALL-114, MEDIUM-124, LARGE-58, XLARGE-19. RICHARD ALVARADO-KMS BAND DIRECTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181896			2,205.00			
Check Number V181897						
4612	7379360	1	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08748 978-0-325-08748-1 CALKINS /RUOS ANCH & READ STK NOTE GR 1 CONTAINS E07748 978-0-325-07748-2 RUOS ANCHOR STK NOTES GR1
1992	7380973	1	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08749-8 CALKINS/RUOS ANCH & READ STK NOTE GR 2
4612	7379360	2	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08749 978-0-325-08749-8 CALKINS /RUOS ANCH & READ STK NOTE GR 2 CONTAINS E07749 978-0-325-07749-9 RUOS ANCHOR STK NOTES GR2
4612	7379360	3	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08747 978-0-325-08747-4 CALKINS /RUOS ANCH & READ STK NOTE GR K CONTAINS E07747 978-0-325-07747-5 RUOS ANCHOR STK GR K
4612	7379360	4	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E07750 978-0-325-07750-5 CALKINS /RUOS ANCHOR STK NOTES GR 3
4612	7379360	5	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08942 978-0-325-08942-3 CALKINS /WUOS ANCHOR STK NOTES GR 1
4612	7382267	6	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08943 978-0-325-08943-0 CALKINS /WUOS ANCHOR STK NOTES GR 2
4612	7382267	7	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08944 978-0-325-08944-7 CALKINS /WUOS ANCHOR STK NOTES GR 3
4612	7382267	8	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08941 978-0-325-08941-6 CALKINS /WUOS ANCHOR STK NOTES GR K 6
4612	7379360	9	56.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
4612	7382267	9	28.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1992	7380973	99	7.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V181897			951.00			
Check Number V181898						
1992	19943	1	17.25	59648	R & A ANDERSON ENTERPRISE	3 SILVER MAGNETIC KELLER ISD NAME/DEPT BADGE PRISCILLA DOMINGUEZ - GUIDANCE CURR. FACILITATOR LAREASHA LOVE - GUIDANCE CURR.
1992	19942	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 SILVER MAGNETIC KELLER ISD NAME/DEPT BADGE DR. SANDY BENAVIDEZ DISTRICT COUNSELING PROGRAMS DIRECTOR
1992	19941	1	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE FOR: COURTNEY HAVEMAN ASSISTANT PRINCIPAL FREEDOM ELEMENTARY
1992	19942	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 GOLD MAGNETIC KELLER ISD NAME/DEPT BADGE DR. SANDY BENAVIDEZ DISTRICT COUNSELING PROGRAMS DIRECTOR
1992	19941	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8X 3 1/2 NAME BADGE FOR: COURTNEY HAVEMAN ASSISTANT PRINCIPAL FREEDOM ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19943	2	17.25	59648	R & A ANDERSON ENTERPRISE	3 GOLD MAGNETIC KELLER ISD NAME/DEPT BADGE PRISCILLA DOMINGUEZ - GUIDANCE CURR. FACILITATOR LAREASHA LOVE - GUIDANCE CURR.
<b>Total for check number V181898</b>			56.50			
<b>Check Number V181899</b>						
1992	5419479	1	3,163.00	60860	IXL LEARNING, INC.	IXL SITE LICENSES (GRADES 6-8: 275 STUDENTS) SUBJECT: MATH FOR TRINITY SPRINGS MIDDLE SCHOOL
<b>Total for check number V181899</b>			3,163.00			
<b>Check Number V181900</b>						
1992	363517798	1	2.25	00009210	J. W. PEPPER & SON, INC	10796829 BELIEVER VARIOUS COMPOSERS THREE-PART MIXED
1992	363620942	1	400.00	00009210	J. W. PEPPER & SON, INC	10274318 THE BEAUTIFUL RAIN JANET GARDNER TWO-PART
1992	363556469	1	39.99	00009210	J. W. PEPPER & SON, INC	10374915 SWAMPED TEACHER EDITION/SINGER CD JOHN JACOBSON JOHN HIGGINS AND CD TEACHER
1992	363502854	1	86.00	00009210	J. W. PEPPER & SON, INC	10296741 KUSIMAMA JIM PAPOULIS TWO-PART
1992	363556469	2	8.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1992	363517798	2	22.50	00009210	J. W. PEPPER & SON, INC	10796830 BELIEVER VARIOUS COMPOSERS TWO-PAR
1992	363502854	2	84.00	00009210	J. W. PEPPER & SON, INC	10030298 J'ENTENDS LE MOULIN EMILY CROCKER TWO-PART
1992	363556469	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1992	363502854	3	114.00	00009210	J. W. PEPPER & SON, INC	11316558 THIS LITTLE LIGHT OF MINE ROBERT T. GIBSON TWO-PART OR SA
1992	363515854	3	1.99	00009210	J. W. PEPPER & SON, INC	10935460F BELIEVER PERFORMANCE MP3 DOWNLOAD VARIOUS COMPOSERS PERFORMANCE MP3
1992	363515854	4	24.99	00009210	J. W. PEPPER & SON, INC	10935461F BELIEVER ACCOMPANIMENT MP3 DOWNLOAD VARIOUS COMPOSERS ACCOMPANIMENT MP3
1992	363502854	4	102.00	00009210	J. W. PEPPER & SON, INC	11121872 THE FOX BLAKE RICHTER & TAYLOR SHAEFFER SA
1992	363502854	5	82.00	00009210	J. W. PEPPER & SON, INC	10425343 GROW, LITTLE TREE ANDREA RAMSEY SA
1992	363517798	5	45.00	00009210	J. W. PEPPER & SON, INC	10756997 WORKIN' ON THE RAILWAY A PARTNER SONG WITH DRILL, YE TARRIERS, DRILL MARY DONNELLY & GEORGE L.O. STRID TWO-PART
1992	363517798	6	45.00	00009210	J. W. PEPPER & SON, INC	11000948 BANDYROWE SUSAN BRUMFIELD TWO-PART OR SA
1992	363502854	6	118.00	00009210	J. W. PEPPER & SON, INC	11347705 BE WHO YOU ARE P.O.D. RYAN MAIN TWO-PART
1992	363517798	7	38.00	00009210	J. W. PEPPER & SON, INC	10053266 I THINK MY LOVE SO FAIR ROSSETTI, C TB
1992	363517798	8	45.00	00009210	J. W. PEPPER & SON, INC	11100072 ELDORADO GLENDA E. FRANKLIN TB
1992	363605629	9	27.99	00009210	J. W. PEPPER & SON, INC	3295987 LET'S HEAR IT FOR MRS CLAUS P/A CD BROWNSEY, L P/A CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363517798	9	21.00	00009210	J. W. PEPPER & SON, INC	10985237 SHALLOW LADY GAGA, MARK RONSON, ANTHONY ROSSOMANDO & ANDREW WYATT TWO-PART
1992	363517798	10	29.99	00009210	J. W. PEPPER & SON, INC	10993686 SHALLOW P/A CD LADY GAGA, MARK RONSON, ANTHONY ROSSOMANDO & ANDREW WYATT P/A CD
1992	363517798	11	56.25	00009210	J. W. PEPPER & SON, INC	10979650 CORNSTALK FIDDLE AND A SHOESTRING BOW MARK BURROWS TWO-PART
1992	363517798	12	36.00	00009210	J. W. PEPPER & SON, INC	3295885 THIS SHALL BE FOR MUSIC MARK PATTERSON UNISON/TWO-PART
1992	363517798	13	2.15	00009210	J. W. PEPPER & SON, INC	10970916 SHALLOW STEFANI GERMANOTTA, MARK RONSON, ANDREW WYATT & ANTHONY ROSSOMANDO SAB
1992	363517798	14	2.15	00009210	J. W. PEPPER & SON, INC	10970918 SHALLOW STEFANI GERMANOTTA, MARK RONSON, ANDREW WYATT & ANTHONY ROSSOMANDO TWO-PART
1992	363515854	15	1.99	00009210	J. W. PEPPER & SON, INC	10972725F SHALLOW PERFORMANCE MP3 DOWNLOAD STEFANI GERMANOTTA, MARK RONSON, ANDREW WYATT & ANTHONY ROSSOMANDO PERFORMANCE MP3
1992	363515854	16	24.99	00009210	J. W. PEPPER & SON, INC	10972726F SHALLOW ACCOMPANIMENT MP3 DOWNLOAD STEFANI GERMANOTTA, MARK RONSON, ANDREW WYATT & ANTHONY ROSSOMANDO ACCOMPANIMENT MP3
1992	363515854	99	21.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1992	363502854	99	28.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1992	363620942	99	21.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181900</b>			<b>1,536.19</b>			
<b>Check Number V181901</b>						
2112	03-57231	1	5,180.00	44753	JARRETT PUBLISHING COMPANY	ISBN #1-935022-15-65 MASTERING THE GRADE 8 TEKS IN SOCIAL STUDIES
2112	03-57231	99	518.00	44753	JARRETT PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181901</b>			<b>5,698.00</b>			
<b>Check Number V181902</b>						
1992	1837418	1	12.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - HOT ORANGE
1992	1837418	2	147.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - RED
1992	1837418	3	49.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - BLUE
1992	1837418	4	49.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - HOT GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1837418	5	12.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - HOT YELLOW
1992	1837418	6	13.48	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING AND HANDLING
Total for check number V181902			282.98			
Check Number V181903						
4612	0078-0081	0	450.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	TCHS JOURNALISM 21/22
Total for check number V181903			450.00			
Check Number V181904						
4612	385016	1	1,080.00	00014240	DRI-STICK DECAL CORP	QTY 10 (PACK OF 100) STK-02 CLEAR STOCK HANG TAG 3 1/2" X 5 1/4" COMBO #3 COMPOSITE 30 MIL W/CLEAR LAM AND SYNTHETIC CORE
4612	385016	2	30.00	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V181904			1,110.00			
Check Number V181905						
4612	W4904198BF	0	6,002.52	00005486	SCHOLASTIC BOOK FAIRS INC	BCIS BF 9/27-10/1/21
4612	W49067348BF	0	1,671.36	00005486	SCHOLASTIC BOOK FAIRS INC	BPES BF 10/4-10/8/21
4612	W4903366BF	0	2,249.55	00005486	SCHOLASTIC BOOK FAIRS INC	ERES BF 10/4-10/9/21
4612	W5178629BF	0	3,540.97	00005486	SCHOLASTIC BOOK FAIRS INC	NRES BF 9/27-10/1/21
Total for check number V181905			13,464.40			
Check Number V181906						
4612	1051006-00	1	114.99	57928	THE BURMAX COMPANY, INC.	QTY 3 ITEM TK2-SETLET TK2 LEFT HANDED SHEAR AND RAZOR KIT
4612	1051006-00	2	1,763.18	57928	THE BURMAX COMPANY, INC.	QTY 46 ITEM# TK2-SET TK2 SHEAR AND RAZOR KIT
Total for check number V181906			1,878.17			
Check Number V181907						
1992	34604027	1	1,430.25	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL
1992	34604066	1	258.75	68303	VARSITY BRANDS HOLDING CO., INC.	SP61 SIX INCH SOLID COLOR VINYL POM COLOR: BLACK
1992	34604066	2	258.75	68303	VARSITY BRANDS HOLDING CO., INC.	SP61 SIX INCH SOLID COLOR VINYL POM COLOR: VEGAS GOLD
1992	34604027	2	502.80	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR GIANT COLORS: NRV WHT GLD WORD: INDIANS
1992	34604027	3	201.75	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING - WOMEN'S COLORS: NRV WHT GLD
Total for check number V181907			2,652.30			
Check Number V181908						
1992	9889701977	1	231.33	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V181908			231.33			
Check Number V181909						
1992	2187	0	95.00	63270	WARREN INSTRUCTIONAL NETWORK	M DELFELD 10/29/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181909			95.00			
Check Date	10/22/2021					
Check Number	201356					
1992	5842	1	75.00	50737	ASSOCIATION FOR COMPENSATORY	REGISTRATION FOR THE VIRTUAL PRE CONFERENCE FOR LEIGH COOK, DIRECTOR OF FEDERAL AND STATE PROGRAMS, OCTOBER 26, 2021, KELLER TEXAS
Total for check number 201356			75.00			
Check Number	201357					
1992	A316777	0	105.00	55632	ANTHONY ACOSTA	FBALL KHS V CARROLL
Total for check number 201357			105.00			
Check Number	201358					
6802	7961	1	3,175.38	62074	LORD'S RELOCATION SERVICES INC	FHMS - MOVE 6 CLASSROOMS OF FURNITURE INTO STORAGE PODS AS PART OF THE 2019 BOND PROJECT TO RENOVATE CAMPUS
Total for check number 201358			3,175.38			
Check Number	201359					
4612	N2150	1	25.19	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM POLO SHIRTS FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, TESSIE STUART. DESCR: LST650 / COLOR: BLACK / SIZE:ADULT SMALL
4612	N2150	2	25.19	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM POLO SHIRTS FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, TESSIE STUART. DESCR:LST650 / COLOR: PINK RASBRY /SIZE: ADLT SML
4612	N2150	3	25.19	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM POLO SHIRTS FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, TESSIE STUART. DESCR: LST650 / COLOR: FRST GRN /SIZE: ADLT SMALL
4612	N2150	4	27.98	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM LONG SLEEVE SHIRTS FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, TESSIE STUART. DESCR: ST657 / COLOR: BLACK / SIZE: ADLT SML
4612	N2150	5	27.98	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM LONG SLEEVE SHIRTS FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, TESSIE STUART. DESCR: ST657 / COLOR: GREEN /SZ: ADLT SML
4612	N2150	6	27.98	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM LONG SLEEVE SHIRTS FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, TESSIE STUART. DESCR: ST657 / COLOR: RED / SIZE: ADLT SML
4612	N2150	7	23.78	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM RAIN JACKET FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, TESSIE STUART. DESCR: J344-ZEPHYR / COLOR: BLACK / SIZE: ADLT SML

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	N2150	8	30.78	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM FLEECE JACKET FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, TESSIE STUART. DESCR: FLEECE-JKT / COLOR: BLACK SIZE: ADLT SML
4612	N2150	9	30.78	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM FLEECE JACKET FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, LEONARD PRALOUR DESCR: TLF217-FLEECE / COLOR: BLACK SIZE: 2XLT
4612	N2150	10	25.18	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM RAIN JACKET FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, LEONARD PRALOUR DESCR: J344- ZEPHYR / COLOR: BLACK SIZE: 2XLT
4612	N2150	11	29.38	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM LONG SLEEVE SHIRTS FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, LEONARD PRALOUR. DESCR: ST657 / COLOR: BLACK SIZE: 2XL
4612	N2150	12	29.38	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM LONG SLEEVE SHIRTS FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, LEONARD PRALOUR. DESCR: ST657 / COLOR: FRST.GRN SIZE: 2XL
4612	N2150	13	29.38	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM LONG SLEEVE SHIRTS FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, LEONARD PRALOUR. DESCR: ST657 / COLOR: TRUE NAVY SIZE: 2XL
4612	N2150	14	22.38	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM POLO SHIRTS FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, LEONARD PRALOUR. DESCR: TLK540 / COLOR: BLACK SIZE: 2XLT
4612	N2150	15	32.18	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM POLO SHIRTS FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, LEONARD PRALOUR. DESCR: TLCS412 / COLOR: DRK GRN SIZE: 2XLT
4612	N2150	16	29.38	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UNIFORM POLO SHIRTS FOR KELLER ISD STUDENT ENGAGEMENT SPECIALISTS, LEONARD PRALOUR. DESCR: TST650 / COLOR: BLUE LAKE SIZE: 2XLT

Total for check number 201359 442.11

Check Number 201360

1992	A316771	0	105.00	62561	FRANCISCO AMADOR	FBALL KHS V CARROLL
------	---------	---	--------	-------	------------------	---------------------

Total for check number 201360 105.00

Check Number 201362

1992	14QL6HGXDGV	1	5.67	55725	AMAZON CAPITAL SERVICES, INC	B000AN7EW4 Scotch Removable Mounting Putty, 2 oz, Colors May Vary
1992	13VWRMRDLYPY	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse - Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13VWRMRDFKTN	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	B01GIQQT72 JAM PAPER Plastic Color POP Folders - 2 Pocket Durable Folders with Metal Prongs Fastener Clasps - Red - 6/Pack
1992	13Q7LXRHVJY9	1	150.68	55725	AMAZON CAPITAL SERVICES, INC	B07VT716LH Snug Kids Ear Protection - Noise Cancelling Sound Proof Earmuffs/Headphones for Toddlers, Children [amp] Adults (Orange Camo)
1992	1PX6TMG1ND1T	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B087Z733CM Logitech M705 Wireless Marathon Mouse for PC - Long 3 Year Battery Life, Ergonomic Shape with Hyper-Fast Scrolling and USB Unifying Receiver for Computer and Laptop - Black
1992	1PX6TMG1NCF7	1	10.95	55725	AMAZON CAPITAL SERVICES, INC	0615907768 Charlie and the Curious Club: Candy or Medicine? (Red Ribbon Week)
1992	1PX6TMG1R3MM	1	14.69	55725	AMAZON CAPITAL SERVICES, INC	0545231507 First Little Readers Parent Pack: Guided Reading Level B: 25 Irresistible Books That Are Just the Right Level for
4612	13VWRMRD4V3F	1	21.97	55725	AMAZON CAPITAL SERVICES, INC	B082DNK9B6 Flexible Seating for Classroom Elementary, Yoga Ball Chair Classroom Furniture, Alternative Seating for Students Classroom, Helps Kids Balance, Stability [amp] Sensory Needs - With Exercise [amp] Games Poster
4612	13Q7LXRHCFVT	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07VH5F3ZL Navy Blue Shimmer Paper - 100-Pack Metallic Cardstock Paper, 92 lb Cover, Double Sided, Printer Friendly - Perfect for
1992	1KQF1P37VN1J	1	36.42	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1992	1KLDX7T7PDKL	1	289.95	55725	AMAZON CAPITAL SERVICES, INC	B08629JBRT STURDIS Solid Wood Black Metal Industrial Bookshelf - 4 Tier - Visually Appealing [amp] High Capacity for Book Storage
1992	1LCFGN9L19M	1	5.29	55725	AMAZON CAPITAL SERVICES, INC	0544809025 Those Darn Squirrels and the Cat Next Door
1992	1LQNYM4RPKCL	1	57.00	55725	AMAZON CAPITAL SERVICES, INC	B01MQ5Z080 Apple USB-C Charge Cable (2m)
1992	1LQNYM4RMC76	1	34.02	55725	AMAZON CAPITAL SERVICES, INC	B002TKLD14 No Burn 1005 Fabric Fire Protection, 32 fl-Ounce
1992	1MQGV9CXCCQ3	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07VCK3BR8 YUNAR Women Sequin Glittery Clubwear Bomber Jacket (Green, S)
1992	1M9DWDVTHRGT	1	9.91	55725	AMAZON CAPITAL SERVICES, INC	B08PH7466T popchips Potato Chips Mixed Pack Single Serve Bags Pack of 3 Flavors- 4 Sea Salt, 4 BBQ, 4 Sour Cream Onion, Barbecue, 0.8 oz, 12 Count
1992	19VF3VXR3QRW	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08KZHXJCC Hiasan Black Backdrop Curtains for Parties, Polyester Photography Backdrop Drapes for Family Gatherings, Wedding



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19X7TVGGFTJT	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B009YLNJ4A AmScope PS25W Prepared Microscope Slide Set for Basic Biological Science Education, 25 Slides, Includes Fitted Wooden Case
1992	1VVXQ7VJH6HY	1	179.91	55725	AMAZON CAPITAL SERVICES, INC	B08ZYM9C3G  Neck Fan, Portable Bladeless Personal Fans Rechargeable Battery, Small Hands Free Hanging Cooling Neck Fan, 3 Speeds 32 Air Outlet, Free Adjustment Width, Wearable Small Fans for Women Men Office Weeding Camping Sports Travel
1992	1VVXQ7VJC1T	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z8192KK  10.2 Inch Ring Light with Stand, SAVEYOUR Selfie LED Ring Light with Tripod [amp] Cell Phone Holder [amp] Pad Holder for Live Stream/Makeup/Photography/Video Compatible with iPad iPhone Android
4612	1F9G1QLKX3C6	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0734V7GRB Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack
4612	1J4YTD4DL7R9	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B081R34VX7 hand2mind Finger Focus Highlighter, Dyslexia Tools for Kids, Guided Reading Strips, ADHD Tools, Colored Overlays for Reading, Reading Tools for Kids, Calm Strips, Homeschool Supplies (6 Pack)
4612	1TDFPW9FHJX6	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA TB Clear Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 12 Qt, 6 Count
4612	1F9KFYNDXR1X	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B08CZT5Z5N DETUM Soft Round Fluffy Bedroom Rugs for Girls Boys, Fuzzy Circle Area Rug for Nursery Playing Reading Room, Kids Room Carpets Shaggy Cute Rugs for Dorm Bedside Home Décor, 4 Feet, Teal Blue
4612	1LQNYM4R1T33	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07SGYKPHK Kidzlane Bubble Solution Refill 67.63 oz   Large, Easy-Grip Bottle for Bubble Guns, Wands, Bubble Machines   67.63 Oz.
1992	1T3M9WWR47TR	1	7.87	55725	AMAZON CAPITAL SERVICES, INC	B0053QUAAG B-Air Grizzly Tarps - Large Multi-Purpose, Waterproof, Heavy Duty Poly Tarp Cover - 5 Mil Thick (Blue - 8 x 10 Feet)
1992	1TTGGVF17L4X	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	B008ORT638 Avery 5-Tab Binder Dividers, Easy Print [amp] Apply Clear Label Strip, Index Maker, Multicolor Tabs, 1 Set (11406)
1992	1VFNMK1G41T1	1	20.89	55725	AMAZON CAPITAL SERVICES, INC	B07KPKHGB1 6 Roll Variety Pack of Decorative Duct Style Tape, Paisley Tape, Each Roll 1.88 Inch x 5
1992	1TDFPW9FJCVH	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT URSKYTOUS 60Pcs Animal Pencil Erasers Bulk Kids Japanese Come Apart Puzzle Eraser Toys for Party Favors, Classroom Prizes, Carnival Gifts and School Supplies(Random Designs)
1992	1YP9T7DPNYY9	1	76.32	55725	AMAZON CAPITAL SERVICES, INC	B01COIS7KK DP to VGA Cable, CableCreation 10FT Displayport to Vga Cable Gold Plated Standard DP Male to VGA Male Cable Black Color

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CK7N4TMFQKL	1	10.95	55725	AMAZON CAPITAL SERVICES, INC	B01FRFWDPM ChromaLabel 1/4 Inch Round Permanent Color-Code Dot Stickers, 1000 per Dispenser Box, Teal
1992	13Q7LXRHVJY9	2	80.00	55725	AMAZON CAPITAL SERVICES, INC	B00CBDJ84S Snug Kids Ear Protection - Noise Cancelling Sound Proof Earmuffs/Headphones for Toddlers, Children [amp] Adults (Pink)
1992	14QL6HGXDGV	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07C4Y3L6H Samshion Compatible Label Tape Replacement for Brother P Touch M Tape M-K231S 12mm 0.47 M-K231 M231 M-231 MK231 Black on White for Brother PTouch PT-M95 PT-70BM PT-45 PT-65 PT-90 More, 26.2 Ft, 6-Pack
1992	1PX6TMG1R3MM	2	18.18	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)
4612	13Q7LXRHCFVT	2	14.05	55725	AMAZON CAPITAL SERVICES, INC	B00JELDWT2 LUXPaper 8.5" x 11" Cardstock for Crafts and Cards in 100 lb. Citrus, Supplies, 50 Pack (Yellow)
4612	13VWRMRD4V3F	2	21.97	55725	AMAZON CAPITAL SERVICES, INC	B082DNPVJJ Flexible Seating for Classroom Elementary, Yoga Ball Chair Classroom Furniture, Alternative Seating for Students Classroom, Helps Kids Balance, Stability [amp] Sensory Needs - With Exercise [amp] Games Poster
1992	1KQF1P37VN1J	2	52.77	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)
1992	1KLDX7T7PDKL	2	67.97	55725	AMAZON CAPITAL SERVICES, INC	B0173KIM72 Hammermill Printer Paper, Great White 30% Recycled Paper, 11 x 17-5 Ream (2,500 Sheets) - 92 Bright, Made in the USA, 086750C
1992	1LCFGNJ9L19M	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	0544555457 Those Darn Squirrels Fly South
1992	1LQNYM4RMC76	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B00NWD4NMI Stren SHIQS10-15 High Impact Monofilament Fishing Line, Clear, 10 Pound, 1275 Yards
1992	1M9DWDVTHRGT	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08D7JFYDB Popcorners Flex Energy Protein Crisps, Sampler Variety Pack 10g Protein Per Serving, 3 Flavor, (20 Pack)
1992	1MQGV9CXCCQ3	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07VCK33BG YUNAR Women Sequin Glittery Clubwear Bomber Jacket (Green, XXL)
1992	19VF3VXR3QRW	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0030552C8 Disney Aladdin Jafar Villain Costume Hat for Adults and Teens
4612	1F9G1QLKX3C6	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B071RHRFNT Teacher Created Resources Chalkboard Brights Storage Box - 20766

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1F9KFYNDXR1X	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07QLKHM7T Supla 150 Sets Thank You Cards with Envelopes Stickers Bulk Thank You Notes 6 Designs of Chalkboard Floral Thank You Note Cards Vintage Blank Thank You Card 4 x 6 for Wedding Bridal Baby Shower
4612	1LQNYM4R1T33	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0774QZS1Z Play Dough Tools for Kids, Various Plastic Moulds, Assorted Colors, 45 Pieces
4612	1J4YTD4DL7R9	2	7.29	55725	AMAZON CAPITAL SERVICES, INC	0142426423 Fish in a Tree
1992	1VFNMK1G41T1	2	15.22	55725	AMAZON CAPITAL SERVICES, INC	B00UB3Y5TS Duck 283931 Printed Duct Tape Single Roll, 1.88 Inches x 10 Yards, Sugar My Skull
1992	1T3M9WWR47TR	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B075D89H6X LIHI Bag 10 Pack Ripstop Drawstring Backpack,Party Favors Treat Bags,Red
1992	1TDFPW9FJCVH	2	6.49	55725	AMAZON CAPITAL SERVICES, INC	B004PBN9BC Melissa [amp] Doug Reusable Sticker Pad: Habitats - 150+ Reusable Stickers
1992	1YP9T7DPNYY9	2	118.68	55725	AMAZON CAPITAL SERVICES, INC	B019Q6SKN2 Active DP to HDMI Cable(DP1.2), CableCreation 6ft DisplayPort to HDMI,4K x 2K [amp] 3D Audio[amp]Video, Eyefinity Multi-Screen Support,1.8M / Black
1992	1CK7N4TMFQKL	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00N17X7XG ChromaLabel 1/4 Inch Round Permanent Color-Code Dot Stickers, 1000 per Dispenser Box, Fluorescent Purple
1992	13Q7LXRHVJY9	3	80.00	55725	AMAZON CAPITAL SERVICES, INC	B00HVCKQ04 Snug Kids Ear Protection - Noise Cancelling Sound Proof Earmuffs/Headphones for Toddlers, Children [amp] Adults (Purple)
1992	13Q7LXRHCFVT	3	6.19	55725	AMAZON CAPITAL SERVICES, INC	B0721NW9KT JOHN LENNON COLORED SUNGLASSES (Multi, 3 pack)
1992	1PX6TMG1R3MM	3	8.59	55725	AMAZON CAPITAL SERVICES, INC	B07GP74L3R HESTYA 48 Pieces Halloween Fake Mustaches, Self Adhesive Novelty Fake Beard Mustaches Fiesta Party Supplies for Halloween Masquerade Party
4612	13VWRMRD4V3F	3	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08HCXK8XV alvoroq 3-Tier Rolling Utility Cart Movable Storage Organizer Shelves with Wheels and Hanging Cups Multifunctional Service Cart for Kitchen, Office, Coffee Bar (Blue)
1992	1KLDX7T7PDKL	3	38.72	55725	AMAZON CAPITAL SERVICES, INC	B004E2PSDO Pepperidge Farm 13539 Goldfish Crackers, Cheddar, Single-Serve Snack, 1.5oz Bag, 72/Carton
1992	1KQF1P37VN1J	3	60.97	55725	AMAZON CAPITAL SERVICES, INC	B07FKXHP1J Samsill MP248537 Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizable Clear View Cover, White Bulk Binder 24 Pack
1992	1LCFGNJ9L19M	3	7.57	55725	AMAZON CAPITAL SERVICES, INC	0147515599 Dragones y tacos (Spanish Edition)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M9DWDVTHRGT	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07TQ99WFC Cheez-It Baked Snack Cheese Crackers, 4 Flavor Variety Pack, School Lunch Snacks, Single Serve Bag (42 Bags)
1992	1MQGV9CXCCQ3	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07VHMKNKR YUNAR Women Sequin Glittery Clubwear Bomber Jacket (Green, M)
1992	19VF3VXR3QRW	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZMR2MYW Click N' Play Giant Toy Foam Swords for Kids 27", Parties [amp] Pretend Play - Set of 6
4612	1LQNYM4R1T33	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
4612	1F9G1QLKX3C6	3	11.51	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count
4612	1J4YTD4DL7R9	3	12.05	55725	AMAZON CAPITAL SERVICES, INC	B082PKW24F Paper Mate Mechanical Pencils, Write Bros. #2 Pencil, 0.7mm, Assorted Pencil Types, 48 Count
1992	1T3M9WWR47TR	3	176.02	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F Eveready 4-Pack LED Flashlight Multi-Pack, Bright and Durable, Super Long Battery Life, Use for Emergencies, Camping, Outdoor, Batteries Included
1992	1VFNMK1G41T1	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	B07M9LVB2Y Craftzilla Rainbow Colored Duct Tape — 12 Bright Colors — 15 Yards x 2 Inch — No Residue, Tear by Hand [amp] Waterproof —
1992	1TDFPW9FJCVH	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B087BB9TJQ Clayees 72 Pcs Assorted Food Pencil Erasers Toy Set, Cake Dessert Fruit Puzzle Erasers Toys for Kids Reward Party Favors (Food)
1992	1YP9T7DPNYY9	3	99.90	55725	AMAZON CAPITAL SERVICES, INC	B01COILH7A DisplayPort to HDMI Cable 4K, CableCreation DP to HDMI Cable 10Feet Support Eyefinity Multi-Screen, 4K [amp] 3D Audio/Video Converter Compatible for HDTV, Monitor, Projector and More
1992	1CK7N4TMFQKL	3	8.36	55725	AMAZON CAPITAL SERVICES, INC	B00N17XAS8 ChromaLabel 1/4 Inch Round Permanent Color-Code Dot Stickers, 1000 per Dispenser Box, Metallic Silver
1992	13Q7LXRHCFVT	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	0316524891 The Invisible Leash: An Invisible String Story About the Loss of a Pet (The Invisible String)
1992	1PX6TMG1R3MM	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B016P2STRW Dreambaby Step Stool Grey Dots, Toddler Potty Training Aid with Non Slip Base - Model L673
1992	1KQF1P37VN1J	4	9.46	55725	AMAZON CAPITAL SERVICES, INC	B01DTDE9DS Duck Tape Brand Standard Packaging Tape Refill, 4 Rolls, 1.88 Inch x 100 Yards (240593)
1992	1MQGV9CXCCQ3	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07VBDNVJK YUNAR Women Sequin Glittery Clubwear Bomber Jacket (Green, L)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LCFGNJ9L19M	4	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09BZPMVQ2 Bluetooth Speaker, Zamkol Portable Wireless Speakers, IPX7 Waterproof, 25W HD Loud Sound and Deep Bass, Bluetooth 5.0, 20
1992	1M9DWDVTHRGT	4	18.42	55725	AMAZON CAPITAL SERVICES, INC	B00DILEFNQ KIND Bars, Almond [amp] Coconut
1992	19VF3VXR3QRW	4	15.88	55725	AMAZON CAPITAL SERVICES, INC	B003DWH4KG Fox 40 Electronic Whistle (Red)
4612	1F9G1QLKX3C6	4	9.72	55725	AMAZON CAPITAL SERVICES, INC	193787043X Bubble Gum Brain
4612	1LQNYM4R1T33	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07V1Y27XC Oojami 30 Pack Bubble Wands - 14 inches Assortment of Colors, Ideal for Party Favors, Birthday, School, Easter,
4612	1J4YTD4DL7R9	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	0452297923 The Dyslexic Advantage: Unlocking the Hidden Potential of the Dyslexic Brain
1992	1T3M9WWR47TR	4	28.00	55725	AMAZON CAPITAL SERVICES, INC	B076B2XGLS Handynaps Alcohol-Free Hand Wipes Case of 1000 Individually Wrapped Wipes with Fresh Lemon Scent and Gentle On The Skin
1992	1VFNMK1G41T1	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07WJY1ZV4 Simply Genius (Single Roll) Patterned Duct Tape Roll Craft Supplies for Kids Adults Colored Duct Tape Colors, Chick Party
1992	1TDFPW9FJCVH	4	9.95	55725	AMAZON CAPITAL SERVICES, INC	B08RYM5CZ4 Clear Plastic Mini Cupcake Container,50 PC Mooncake Boxes Muffin Pod Dome Muffin Single Cupcake Holders Individual Cupcake Containers Plastic Disposable (Black, 50pc)
1992	1CK7N4TMFQKL	4	8.36	55725	AMAZON CAPITAL SERVICES, INC	B00N17X80I ChromaLabel 1/4 Inch Round Permanent Color-Code Dot Stickers, 1000 per Dispenser Box, Metallic Gold
1992	1PX6TMG1R3MM	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01IRNTO26 Greenco Mesh 3 Tier Document, Letter Tray, Desk Organizer, Black
4612	13Q7LXRHCFT	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07SJLNR2Z Zonon 1500 Pieces American Flag Stickers Patriotic Stickers USA Stickers Decals for Veteran's Day Independence Day Decoration (5 Styles)
1992	1LCFGNJ9L19M	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	0451479203 Dragones y tacos 2: La continuación (Dragones y Tacos / Dragons Love Tacos) (Spanish Edition)
1992	1MQGV9XCXCCQ3	5	47.97	55725	AMAZON CAPITAL SERVICES, INC	B07LDNP77W Women Glitter Shiny Metallic T Shirt Tank Tops Holographic Rave Festival Blouse (Blue)
4612	1F9G1QLKX3C6	5	105.30	55725	AMAZON CAPITAL SERVICES, INC	B0923BZGM1 Cali Little Bear Sack Bean Bag Chair, Dirt-Resistant Coated Oxford Fabric, Flexible Seating for Kids, Teens, Adults, Furniture for Bedrooms, Dorm Rooms, Classrooms - Aqua (2-Pack)
4612	1J4YTD4DL7R9	5	24.60	55725	AMAZON CAPITAL SERVICES, INC	B01LROXLH0 Black Mountain Products Exercise Balance Stability Disc with Hand Pump, Pink

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VFNMK1G41T1	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07WDLWXYP Simply Genius (Single Roll) Patterned Duct Tape Roll Craft Supplies for Kids Adults Colored Duct Tape Colors, Neon Stars
1992	1T3M9WWR47TR	5	164.80	55725	AMAZON CAPITAL SERVICES, INC	B07GXG2NDG 5 Pack Heavy Duty Retractable Badge Holders with Carabiner Reel Clip and Vertical Style Clear ID Card Holders, 24 inches Thick Kevlar Pull Cord
1992	1CK7N4TMFQKL	5	10.95	55725	AMAZON CAPITAL SERVICES, INC	B00N17X90W ChromaLabel 1/4 Inch Round Permanent Color-Code Dot Stickers, 1000 per Dispenser Box, Lavender
1992	1P1CLFJ1LMMT	6	-102.45	55725	AMAZON CAPITAL SERVICES, INC	B08X1J58PP Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count - 2 Pack
1992	1PX6TMG1R3MM	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B006RQ8U8A Learning Resources Smart Snacks Alpha Pops, Alphabet Matching [amp] Fine Motor Skills Toy, Letters, 26 Double Sided Pieces, Ages 2+
4612	13Q7LXRHCFVT	6	29.50	55725	AMAZON CAPITAL SERVICES, INC	B00JELEWIC LUXPaper 8.5" x 11" Cardstock for Crafts and Cards in 100 lb. Navy, Scrapbook Supplies, 50 Pack (Blue)
1992	1LCFGNJ9L19M	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	0547576811 Those Darn Squirrels!
1992	1MQGV9CXCCQ3	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07XFD1RRQ SIAEAMRG Womens Shiny Metallic High Waist Stretchy Jogger Pants, Wet Look Hip Hop Club Wear Holographic Trousers Sweatpant (Silver, XL)
4612	1F9G1QLKX3C6	6	60.12	55725	AMAZON CAPITAL SERVICES, INC	B07R441BVF Storex Letter Size Flat Storage Tray – Organizer Bin with Non-Snap Lid for Classroom, Office and Home, Teal, 5-Pack (62541U05C)
1992	1VFNMK1G41T1	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGQWG22 Simply Genius (Single Roll) Patterned Duct Tape Roll Craft Supplies for Kids Adults Colored Duct Tape Colors, Dog Party
1992	1T3M9WWR47TR	6	102.45	55725	AMAZON CAPITAL SERVICES, INC	B08X1J58PP Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count - 2 Pack
1992	1CK7N4TMFQKL	6	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00N17X7YK ChromaLabel 1/4 Inch Round Permanent Color-Code Dot Stickers, 1000 per Dispenser Box, Fluorescent Green
1992	1PX6TMG1R3MM	7	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07D9BBT8D Hook and Loop Dots 5/8" Diameter Self Adhesive Dot Sticky Back Coins 500 Pcs(250 Pair) - Black, Ideal for School, Office, Home
4612	13Q7LXRHCFVT	7	11.95	55725	AMAZON CAPITAL SERVICES, INC	B010TODWBK LUXPaper 8.5" x 11" Cardstock for Crafts and Cards in 100 lb. Pool, Scrapbook Supplies, 50 Pack (Blue)
1992	1LCFGNJ9L19M	7	8.95	55725	AMAZON CAPITAL SERVICES, INC	0803736800 Dragons Love Tacos

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MQGV9CXCCQ3	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07X931J56 SIAEAMRG Womens Shiny Metallic High Waist Stretchy Jogger Pants, Wet Look Hip Hop Club Wear Holographic Trousers Sweatpant (Silver, S)
4612	1F9G1QLKX3C6	7	77.30	55725	AMAZON CAPITAL SERVICES, INC	B00NMMDAXM Big Joe Classic Beanbag Smartmax, Radiant Orchid
1992	1T3M9WWR47TR	7	68.13	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 Fluid Ounce (Pack of 6)
1992	1VFNMK1G41T1	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09F3TTTV7 Mini Duck Brand Duct Tape Bundle Ducklings 4-Pack (Cool Cheetah, Paint Splatter, Candy Dot, Blue Surf Flower)
1992	1CK7N4TMFQKL	7	8.36	55725	AMAZON CAPITAL SERVICES, INC	B00N17XFKG ChromaLabel 1/4 Inch Round Permanent Color-Code Dot Stickers, 1000 per Dispenser Box, Fluorescent Pink
1992	1PX6TMG1R3MM	8	11.59	55725	AMAZON CAPITAL SERVICES, INC	0545231515 First Little Readers Parent Pack: Guided Reading Level C: 25 Irresistible Books That Are Just the Right Level for
4612	13Q7LXRHCFVT	8	26.08	55725	AMAZON CAPITAL SERVICES, INC	B005IOVFI4 Creative Converting Touch of Color 240 Count Round Small/Dessert Paper Plates, Classic Red
1992	1LQNYM4RWQCX	8	199.00	55725	AMAZON CAPITAL SERVICES, INC	B0019INEVY Wilton Candy Decorating Supply Set, 4-Piece - Candy Icing Pens
1992	1LCFGNJ9L19M	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	0544927826 Big Bad Bubble
1992	1MQGV9CXCCQ3	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07XD9DM69 SIAEAMRG Womens Shiny Metallic High Waist Stretchy Jogger Pants, Wet Look Hip Hop Club Wear Holographic Trousers Sweatpant (Silver, L)
1992	1T3M9WWR47TR	8	49.75	55725	AMAZON CAPITAL SERVICES, INC	B0019INEVY Wilton Candy Decorating Supply Set, 4-Piece - Candy Icing Pens
1992	1VFNMK1G41T1	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07WDLWQHY Simply Genius (Single Roll) Patterned Duct Tape Roll Craft Supplies for Kids Adults Colored Duct Tape Colors, Panda Party
1992	1CK7N4TMFQKL	8	10.95	55725	AMAZON CAPITAL SERVICES, INC	B00N17X85S ChromaLabel 1/4 Inch Round Permanent Color-Code Dot Stickers, 1000 per Dispenser Box, Rose
1992	1PX6TMG1R3MM	9	17.49	55725	AMAZON CAPITAL SERVICES, INC	0545842832 Nonfiction Sight Word Readers Parent Pack Level C: Teaches 25 key Sight Words to Help Your Child Soar as a Reader!
4612	13Q7LXRHCFVT	9	63.92	55725	AMAZON CAPITAL SERVICES, INC	B01IEFQI40 Dog Tag Chain Ball Chain Necklace Bulk - 50pcs Nickel Plated Metal 24 inches Long 2.4mm Bead Link Beaded Chain for Military Sublimation Blanks Brag Tags Kids Men Jewelry Making - Adjustable Connector

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MQGV9CXCCQ3	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG7XM4M SIAEAMRG Womens Shiny Metallic High Waist Stretchy Jogger Pants, Wet Look Hip Hop Club Wear Holographic Trousers Sweatpant (Silver, M)
1992	1VFNMK1G41T1	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07SB74FLK GIFTEXPRESS 18 Assorted Colored Duct Tapes, Holographic Polka Dot Duct Tapes - Multi Purposes Bright Colors Tapes Great for
1992	1T3M9WWR47TR	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFV1G4H OBKJJ Coach Whistle,35Pack Football Referee Whistle with Lanyard for Emergency Sports Training Referee
1992	1CK7N4TMFQKL	9	8.36	55725	AMAZON CAPITAL SERVICES, INC	B00N17XB0A ChromaLabel 1/4 Inch Round Permanent Color-Code Dot Stickers, 1000 per Dispenser Box, Purple
1992	1PX6TMG1R3MM	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B001XUPG8M Educational Insights Spinzone Magnetic Whiteboard Spinners
4612	13Q7LXRHCFVT	10	27.98	55725	AMAZON CAPITAL SERVICES, INC	B00JELDWEM LUXPaper 8.5" x 11" Cardstock for Crafts and Cards in 100 lb. Holiday Green, Supplies, 50 Pack (Green)
1992	1MQGV9CXCCQ3	10	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07VHPL9WB YUNAR Women Sequin Glittery Clubwear Bomber Jacket (Green, XL)
1992	1T3M9WWR47TR	10	39.59	55725	AMAZON CAPITAL SERVICES, INC	B092CVHPR3 High Visibility Safety Vest 10 Pack, JSungo ANSI Class 2 Security Vest with 2 Inch Reflective Silver Strip, Women Construction Vest for Night Running, Jogging, Cycling Walking (Pink)
1992	1VFNMK1G41T1	10	8.50	55725	AMAZON CAPITAL SERVICES, INC	B00DV6F8Z2 Duck Brand 281969 Disney-Licensed Phineas and Ferb Printed Duct Tape, 1.88 Inches x
4612	13Q7LXRHCFVT	11	12.96	55725	AMAZON CAPITAL SERVICES, INC	B010TOK6AA LUXPaper 8.5" x 11" Cardstock for Crafts and Cards in 100 lb. Magenta, Supplies, 50 Pack (Pink)
1992	1VFNMK1G41T1	11	12.48	55725	AMAZON CAPITAL SERVICES, INC	B00N150YS4 Gorilla Black Duct Tape, 1.88" x 12 yd, Black, (Pack of 2)
1992	1VFNMK1G41T1	12	10.46	55725	AMAZON CAPITAL SERVICES, INC	B01N7Y0Y2B Duck 285223 Duct Tape Single Roll, 1.88 Inches x 10 Yards, Metallic Gold Stars
1992	1VFNMK1G41T1	13	12.88	55725	AMAZON CAPITAL SERVICES, INC	B003S8SEZO Duck 1379347 Printed Duct Tape Single Roll, 1.88 Inches x 10 Yards, Spotted Leopard
1992	1VFNMK1G41T1	14	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0742K6QL8 RAM-PRO Polka Dot Series Heavy-Duty Duct Tape   Assorted Fluorescent Colors Pack of 6 Rolls, 1.88-inch x 5 Yard – Colors
1992	1VFNMK1G41T1	15	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGJ1HST Simply Genius (12 Pack) Patterned and Colored Duct Tape Variety Pack Tape Rolls Craft Supplies for Kids Adults Patterned Duct
Total for check number 201362			4,583.18			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201363</b>						
1992	A316775	0	105.00	46992	THOMAS BENNETT	FBALL KHS V CARROLL
<b>Total for check number 201363</b>			105.00			
<b>Check Number 201364</b>						
1992	A288230	0	200.00	68241	MARK BLAIR	FRHS/CHS 10/5
<b>Total for check number 201364</b>			200.00			
<b>Check Number 201365</b>						
1992	A316224	0	130.00	78143	JEREMY BOYD	10/22 TCHS/BNHS
<b>Total for check number 201365</b>			130.00			
<b>Check Number 201366</b>						
1992	A288239	0	125.00	71056	DANIEL BREAUX	10/8 FRHS/ SPRINGTOWN
<b>Total for check number 201366</b>			125.00			
<b>Check Number 201367</b>						
1992	A316778	0	105.00	57780	JOSEPH BRHLIK	FBALL KHS V CARROLL
<b>Total for check number 201367</b>			105.00			
<b>Check Number 201368</b>						
1992	A316776	0	105.00	55804	DREW BROCK	FBALL KHS V CARROLL
<b>Total for check number 201368</b>			105.00			
<b>Check Number 201369</b>						
7902	HB SEP 21	0	1,800.00	68657	JAY BURKHART	9/4/21-9/21/21
<b>Total for check number 201369</b>			1,800.00			
<b>Check Number 201370</b>						
8652	4173631	1	19.45	70798	PLEASANTS GENUINE SERVICE INC	CFA SANDWICHES
8652	4173631	2	9.95	70798	PLEASANTS GENUINE SERVICE INC	MEDIUM FRIES
8652	4173631	3	6.95	70798	PLEASANTS GENUINE SERVICE INC	COOKIES
8652	4173631	4	6.00	70798	PLEASANTS GENUINE SERVICE INC	GALLON LEMONAIDE
8652	4173631	5	11.50	70798	PLEASANTS GENUINE SERVICE INC	GALLON ICE TEA
<b>Total for check number 201370</b>			53.85			
<b>Check Number 201371</b>						
4612	22003797	1	496.17	61100	CITIBANK, N.A	3 STUDENT ROOMS X 1 NIGHT X \$149 X 11% CITY TAXES
1992	22001367	1	433.98	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR INTERVENTION COUNSELOR, TISHARA JACKSON TO ATTEND 2021 TAAP ANNUAL CONFERENCE HOTEL + TAX
4612	22003797	2	330.78	61100	CITIBANK, N.A	2 STUDENT ROOMS X 2 NIGHTS X \$149 X 11% CITY TAXES
<b>Total for check number 201371</b>			1,260.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201372</b>						
4612	VRMS SEP 21	0	33.00	52160	ANTHONY CORSON	VRMS SEPT 2021
<b>Total for check number 201372</b>			33.00			
<b>Check Number 201373</b>						
8652	039586	1	-1.90	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, CANDY, SNACKS AND DRINKS.
8652	59632G	1	257.66	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, CANDY, SNACKS AND DRINKS.
4612	10661G	1	127.91	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: FLOWERS, CAKE ITEMS TO MAKE PUNCH, ETC
<b>Total for check number 201373</b>			383.67			
<b>Check Number 201374</b>						
1992	128	1	1,400.00	49064	ALAN M DUNN	UP TO \$1400 PER MONTH FOR 10 MONTHS
<b>Total for check number 201374</b>			1,400.00			
<b>Check Number 201375</b>						
1992	INV1130499	2	1,378.40	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD SPED PLACE VALUE DISK KIT
<b>Total for check number 201375</b>			1,378.40			
<b>Check Number 201376</b>						
1992	25-15118-01	1	372.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 201376</b>			372.00			
<b>Check Number 201377</b>						
1992	7-517-91543	1	17.21	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-525-38771	1	80.43	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
<b>Total for check number 201377</b>			97.64			
<b>Check Number 201378</b>						
1992	MLG SEPOCT21	0	131.71	79602	TIFFANI MICHELLE FLORES	MLG 9/3/21-10/4/21
<b>Total for check number 201378</b>			131.71			
<b>Check Number 201379</b>						
4612	ISMSAUGSEP21	0	160.00	77408	DANIEL FLORES	ISMS 8/31/21-9/29/21
<b>Total for check number 201379</b>			160.00			
<b>Check Number 201380</b>						
1992	A288240	0	125.00	59602	LORI GARDNER	10/8 FRHS/ SPRINGTOWN
<b>Total for check number 201380</b>			125.00			
<b>Check Number 201381</b>						
1992	A316223	0	60.00	79518	ANTHONY GEORGE	10/8 TCHS/ BNHS
<b>Total for check number 201381</b>			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201382</b>						
1992	KHS 11/8/21	0	250.00	00023528	GRANDVIEW HIGH SCHOOL	KHS DEBATE 11/8/21
<b>Total for check number 201382</b>			250.00			
<b>Check Number 201383</b>						
1992	A316772	0	60.00	68478	CHRISTOPHER HEASLEY	FBALL KHS V CARROLL
<b>Total for check number 201383</b>			60.00			
<b>Check Number 201384</b>						
1992	A288238	0	200.00	61553	RONALD WAYNE HOLT	FRHS/SPRINGTOWN
1992	A288264	0	200.00	61553	RONALD WAYNE HOLT	FRHS/ SOUTHLAKE 10/12
<b>Total for check number 201384</b>			400.00			
<b>Check Number 201385</b>						
1992	7972883	1	14.67	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
8652	1972725	1	326.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000.00. BUILDING MATERIALS FOR THE SET OF KMS MUSICAL "MATILDA JUNIOR". KATELYN JOHNSON-KMS THEATER TEACHER.
1992	1192655	1	357.79	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WHEEL BARRELS, WEED EATER, SHOVELS, RACKS, MATS, GRASS, WOOD, CLAMPS, STRAPS, HOSES, PVC, ELECTRICAL
1992	6972239	1	574.58	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, HARDWARE, CASTERS, FOAM BOARD, HAND TOOLS ETC.
1992	3972471	1	613.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
1992	9974858	1	685.49	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO TOOLS / TOOL SETS, CABLE, CABLE JACKS AND PLUGS, MAGNETIC HOLDER/BOWL
1992	4044395	1	45.42	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES/MATERIALS INCLUDING: SOIL, SAND, BOLTS, NUTS, NAILS, PVC PIPE, TAPE, ETC
1992	4972840	1	309.80	54055	HOME DEPOT CREDIT SERVICE	LIBRARY SUPPLIES AS INDICATED IN NOTES
<b>Total for check number 201385</b>			2,927.85			
<b>Check Number 201386</b>						
1992	7972926	1	358.66	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7972896	1	75.16	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	5973080	1	534.40	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	0973383	1	64.59	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
1992	1973284	1	60.58	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9973457	1	280.35	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9973490	1	76.77	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	4973134	1	55.85	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	4973158	1	216.65	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 201386</b>			<b>1,723.01</b>			
<b>Check Number 201387</b>						
1992	MLG JULSEP21	0	36.62	51189	AMANDA HORN	MLG 7/15/21-9/24/21
<b>Total for check number 201387</b>			<b>36.62</b>			
<b>Check Number 201388</b>						
1992	INV082720	1	540.00	79579	HOWIES HOCKEY INC.	A-TT-PG1515 ATHLETIC TAPE - 1.5" X 15YD
1992	INV082720	3	186.00	79579	HOWIES HOCKEY INC.	A-PW-B27530 PRE WRAP 2.75" X 30YD - BLACK
1992	INV082720	99	95.27	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 201388</b>			<b>821.27</b>			
<b>Check Number 201389</b>						
1992	16903	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	ST350 SPORT TEK - POSICHARGE COMPETITOR MEN'S TEE - GOLD CUSTOM SCREEN LOGO PER EMAIL SIZES (S-3, M-6, L-3, XL-2, 3XL-1)
4612	16394	1	799.68	60194	KELLER TROPHY AND AWARDS, LTD	L333 - PORT AUTHORITY - LADIES TORRENT WATERPROOF JACKET - DARK GREY HEATHER SIZES - 11-SM, 5-MD
4612	17292	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON 100% COTTON TSHIRT IRIS AGILITY TEE
4612	17121	1	2,060.00	60194	KELLER TROPHY AND AWARDS, LTD	ST350 SPORT-TEK- POSICHARGE COMPETITOR TEE - BLACK YXS-5, YS-5, YM-7, YL-12, YXL-2, XS-82, S-64, M-17, L-8, XL-3, 2XL-1
1992	16903	2	132.00	60194	KELLER TROPHY AND AWARDS, LTD	LST353 SPORT TEK - LADIES POSICHARGE COMPETITOR V NECK TEE - GOLD CUSTOM SCREEN LOGO PER EMAIL SIZES (XS-2, S-6, M-2, L-1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	16394	2	120.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY ONLY
4612	17292	2	180.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN - ULTRA COTTON 100% COTTON TSHIRT RED IGNITE
1992	16903	3	144.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN 8000 DRY BLEND 50/50 T SHIRT - HELICONIA CUSTOM SCREEN LOGO PER EMAIL SIZES (S-7, M-6, L-3, XL-1, 3XL-1)
4612	17245	3	1,387.50	60194	KELLER TROPHY AND AWARDS, LTD	PC54 PORT AND COMPANY CORE COTTON TEE YELLOW
4612	17245	4	968.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON TSHIRT PURPLE
4612	17245	5	308.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T SHIRT - WHITE
Total for check number 201389			6,459.18			
Check Number 201390						
1992	A316318	0	125.00	59034	BRETT KOEHLER	10/7 CHS/ SOUTHLAKE
Total for check number 201390			125.00			
Check Number 201391						
1992	A287601	0	125.00	45234	DENNIS KROGH	10/7 KHS/ EATON
Total for check number 201391			125.00			
Check Number 201392						
1992	PO 22002367	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD FOR MIGUEL GILMORE QTY 1=500 CARDS
1992	PO 22002367	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD FOR REBECCA GATES QTY 1=500 CARDS
1992	PO 22002367	3	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD FOR DEBRA SCARBROUGH QTY 1=500 CARDS
1992	PO 22002367	4	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD FOR BARBARA WILKS QTY 1=500 CARDS
1992	PO 22002367	5	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD FOR BET MOORE QTY 1=500 CARDS
1992	PO 22002367	6	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD FOR KRISTI DAVIS QTY 1=500 CARDS
1992	PO 22002367	8	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD FOR PAUL HIGGINS QTY 1=500 CARDS
1992	PO 22002367	9	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD FOR TERESA SILK QTY 1=500 CARDS
Total for check number 201392			240.00			
Check Number 201393						
1992	SVC1103666	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1095245	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 201393			760.00			
Check Number 201394						
6802	94886	1	99.75	00008566	LONE STAR COMMUNICATIONS, INC	BAFKIT1X2S; 25V 1'X2' LAY-IN SPEAKER ASSEMBLY
6802	94886	2	119.00	00008566	LONE STAR COMMUNICATIONS, INC	BAFKIT2X2L; 25V 2 X 2 LAY IN SPEAKER ASSY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	94886	3	1,760.00	00008566	LONE STAR COMMUNICATIONS, INC	LABORSERVICE; SERVICE STANDARD TEAM RATE
6802	94886	4	808.50	00008566	LONE STAR COMMUNICATIONS, INC	TCC3022; ZONE PAGE AMPLIFIER MODULE
Total for check number 201394			2,787.25			
Check Number 201395						
1992	269	1	400.00	75829	MAX A. SALES	E/L VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
Total for check number 201395			400.00			
Check Number 201396						
1992	INV0589996	1	5.00	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0589983	1	49.98	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0590781	1	125.40	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0590098	1	78.50	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0589831	1	67.50	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 201396			326.38			
Check Number 201397						
1992	A316225	0	130.00	59830	MICHAEL MCGEE	10/8 TCHS/ BNHS
Total for check number 201397			130.00			
Check Number 201398						
1992	WITZKE21/22	0	236.00	71039	NATIONAL ASSOCIATION OF SOCIAL	MEM WITZKE11/21-11/22
Total for check number 201398			236.00			
Check Number 201399						
1992	A288241	0	105.00	72316	COURAGE OGUNBAMERU	10/8 FRHS/ SPRNGTWN
Total for check number 201399			105.00			
Check Number 201400						
1992	A316774	0	60.00	78042	MARK PRYOR	FBALL KHS V CARROLL
Total for check number 201400			60.00			
Check Number 201401						
2402	743053	0	10.45	79671	WILLIAM RAMSEY	REF LUNCH STERLING
2402	730002	0	18.40	79671	WILLIAM RAMSEY	REF LUNCH AVA
Total for check number 201401			28.85			
Check Number 201402						
1992	A287603	0	125.00	69903	CASEY RAYMOND	10/7 KHS/ EATON
Total for check number 201402			125.00			
Check Number 201403						
1992	A316780	0	105.00	72857	ADAM RICHTER	FBALL KHS V CARROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201403			105.00			
Check Number 201404						
7902	HB SEP 21	0	1,600.00	79696	MARIA DE LA PAZ RODRIGUEZ	9/14/21-9/29/21
Total for check number 201404			1,600.00			
Check Number 201405						
4612	SK32-376355	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FHMS 21/22SPELLI BEE
4612	SK32-377178	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BES 21/22SPELL BEE
Total for check number 201405			365.00			
Check Number 201406						
1992	A287604	0	125.00	62667	CARWIN SHAW	10/7 KHS/ EATON
Total for check number 201406			125.00			
Check Number 201407						
1992	A288475	0	115.00	59638	JOSEPH M SILVAS	10/4 KMS/ HMS
Total for check number 201407			115.00			
Check Number 201408						
1992	A316773	0	60.00	79580	NATHAN SILVAS	FBALL KHS V CARROLL
Total for check number 201408			60.00			
Check Number 201409						
2112	MLG SEP 21	0	12.54	68875	JANE ELLEN SIMON	MLG 9/1/21-9/27/21
Total for check number 201409			12.54			
Check Number 201410						
1992	A316228	0	130.00	78243	RODNEY SMITH	10/8 TCHS/ BNHS
Total for check number 201410			130.00			
Check Number 201411						
4612	PC KCAL10/21	0	50.00	79700	KAYLEE SNYDER	KCAL VET TECH 21/22
Total for check number 201411			50.00			
Check Number 201412						
1992	A287602	0	125.00	78627	COLIN STEVENSON	10/7 KHS/ EATON
Total for check number 201412			125.00			
Check Number 201413						
1992	A307800	0	125.00	50157	MICHAEL DEAN TAYLOR	FBALL KHS V CARROLL
1992	A317233	0	115.00	50157	MICHAEL DEAN TAYLOR	FBALL FHMS V MEDLIN
Total for check number 201413			240.00			
Check Number 201414						
1992	A316314	0	125.00	47074	MARK TERRILL	10/7 CHS/ SOUTHLAKE
Total for check number 201414			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201415</b>						
6802	10132188	1	300.00	55392	TX DEPT OF LICENSING *USE 00007082*	CHS - TEMPORARY OPERATING PERMIT FEE RELATED TO INSPECTION FOR MEP HVAC BOILER INSTALLATION INVOICE # 10132188
Total for check number 201415			300.00			
<b>Check Number 201416</b>						
4612	TSMS 2/25/22	0	350.00	59645	CHS VOICES OF CENTRAL	TSMS CHOI TITAN FUSIO
Total for check number 201416			350.00			
<b>Check Number 201417</b>						
1992	A316229	0	130.00	78056	ROBERT KYLE YATES	10/8 TCHS/ BNHS
Total for check number 201417			130.00			
<b>Check Number 201418</b>						
1992	A316227	0	130.00	59821	STEVEN D. YOUNG	10/8 TCHS/ BNHS
Total for check number 201418			130.00			
<b>Check Number 702170</b>						
8632	PR K38 10/22	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702170			517.95			
<b>Check Number 702171</b>						
8632	PR K38 10/22	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702171			301.14			
<b>Check Number V181910</b>						
1992	9363416	1	281.50	45101	4IMPRINT, INC.	ITEM # 114877-108-B BROWN KRAFT PAPER BAG 10-1/2" X 8"
1992	9363416	2	65.00	45101	4IMPRINT, INC.	SET-UP CHARGE
1992	9363416	3	50.16	45101	4IMPRINT, INC.	FREIGHT
Total for check number V181910			396.66			
<b>Check Number V181911</b>						
1992	WILLIAMS 22	1	129.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FOR AMERICAN SCHOOL COUNSELOR ASSOCIATION FOR HERITAGE SCHOOL COUNSELOR - EVAN WILLIAMS. MEMBERSHIP RUNS JULY 1, 2021 - JUNE 30, 2022.
1992	WILLIAMS 22	2	10.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	PURCHASE ORDER PROCESSING FEE
Total for check number V181911			139.00			
<b>Check Number V181912</b>						
1992	MCLENDON21/2	0	89.00	56096	ASCD	MEM MCLENDON 21/22
Total for check number V181912			89.00			
<b>Check Number V181913</b>						
1992	4178445	1	1,439.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781628457346 TSI STUDY GUIDE 2021-2022 TSI PREP BOOK AND 3 COMPLETE PRAC TEST
Total for check number V181913			1,439.55			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181914</b>						
1992	7258152	0	8.59	68396	BLICK ART MATERIALS LLC	PO# 220047002
1992	7252435	0	-8.59	68396	BLICK ART MATERIALS LLC	PO# 22004702
1992	7235622	1	13.50	68396	BLICK ART MATERIALS LLC	11409-2003 BLICK CNST PAPER 130G BLK 9INX12IN 50/PK
1992	7235622	2	35.70	68396	BLICK ART MATERIALS LLC	10406-1023 SUBI BLOCK PRNT PAPER CLR 9INX12IN 40/PK
1992	7235622	3	12.45	68396	BLICK ART MATERIALS LLC	40305-4006 BLICK WC BLOCK PRNT INK YLW 1LB
1992	7235622	4	24.90	68396	BLICK ART MATERIALS LLC	40305-1006 BLICK WC BLOCK PRNT INK WHT 1LB
1992	7235622	5	12.45	68396	BLICK ART MATERIALS LLC	40305-6506 BLICK WC BLOCK PRNT INK VLT 1LB
1992	7235622	6	12.45	68396	BLICK ART MATERIALS LLC	40305-5116 BLICK WC BLOCK PRNT INK TURQ 1LB
1992	7235622	7	12.45	68396	BLICK ART MATERIALS LLC	40305-9306 BLICK WC BLOCK PRNT INK SLVR 1LB
1992	7235622	8	12.45	68396	BLICK ART MATERIALS LLC	40305-4506 BLICK WC BLOCK PRNT INK ORG 1LB
1992	7235622	9	12.45	68396	BLICK ART MATERIALS LLC	40305-3046 BLICK WC BLOCK PRNT INK MGNTA 1LB
1992	7235622	10	24.90	68396	BLICK ART MATERIALS LLC	40305-3016 BLICK WC BLOCK PRNT INK LT RED 1LB
1992	7235622	11	12.45	68396	BLICK ART MATERIALS LLC	40305-4036 BLICK WC BLOCK PRNT INK DK YLW 1LB
1992	7235622	12	12.45	68396	BLICK ART MATERIALS LLC	40305-5006 BLICK WC BLOCK PRNT INK BLU 1LB
1992	7235622	13	24.90	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
1992	7235622	14	134.30	68396	BLICK ART MATERIALS LLC	40404-1112 BLICK LINOLEUM UNMOUNTD 8X10 PK12
1992	7235622	15	188.21	68396	BLICK ART MATERIALS LLC	40404-1003 BLICK LINOLEUM UNMOUNTD9X12 PKG6
<b>Total for check number V181914</b>			546.01			
<b>Check Number V181915</b>						
4612	914121804	1	703.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7072 WARRIOR_SLEEVELESS_09022021 COMPRESSION SHIRT
4612	914121804	99	49.21	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181915</b>			752.21			
<b>Check Number V181916</b>						
1992	7021910	1	108.95	00001096	DEMCO, INC.	KAPCO BOOK COVERS
1992	7022101	1	617.31	00001096	DEMCO, INC.	W13714430 ELECTRONIC SNAP CIRCUITS
1992	7021432	1	28.54	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR 1- 1/2 X 2 (FLUOR YELLOW) WN12803610
1992	7016589	1	35.90	00001096	DEMCO, INC.	WN13723570 COLOR TINTED LABEL PROTECTORS PALE YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7022101	2	128.83	00001096	DEMCO, INC.	W14685450 LARGE PLATFORM EASEL 7-1/4" X 8" X 7" CLEAR
1992	7021432	2	42.81	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2-2 (BLUE) WN12803570
1992	7016589	2	52.35	00001096	DEMCO, INC.	WN12813820 COLOR TINTED LABEL PROTECTORS LIGHT BLUE
1992	7016589	3	36.43	00001096	DEMCO, INC.	WN12811190 SUBJECT CLASS. LABELS GRAPHIC NOVELS
1992	7022101	3	75.60	00001096	DEMCO, INC.	W14685430 SMALL PLATFORM EASEL 4-1/2" X 4" X 6" CLEAR
1992	7021432	3	28.54	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2-2 (RED) WN12803600
1992	7021432	4	42.81	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2-2 (GREEN) WN12803580
1992	7016589	4	30.40	00001096	DEMCO, INC.	W13763260 STICKTOGETHER HALLOWEEN
1992	7022101	4	46.40	00001096	DEMCO, INC.	W13069440 COMPLETE TABLETOP DISPLAY STAND 11"H X 8-1/2"W
1992	7022101	5	4.45	00001096	DEMCO, INC.	WN13787470 SNAP-LOCK FOLDING FILE BOXES 11" X 4" X 9" BLUE
1992	7021432	5	28.54	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2-2 (PURPLE) WN12806470
1992	7022101	6	4.45	00001096	DEMCO, INC.	WN13787430 SNAP-LOCK FOLDING FILE BOXES 11" X 4 X 9" RED
1992	7021432	6	42.81	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2-2 (ROSE) WN12804880
1992	7022101	7	22.25	00001096	DEMCO, INC.	WN13787460 SNAP-LOCK FOLDING FILE BOXES 11" X 4" X 9" GREEN
1992	7021432	7	28.54	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2 X 2 (ORANGE) WN12803590
1992	7022101	8	8.90	00001096	DEMCO, INC.	WN13787450 SNAP-LOCK FOLDING FILE BOXES 11" X 4" X 9" YELLOW
1992	7021432	8	28.54	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2 X2 (GRAY) WN12806480
1992	7022101	9	8.90	00001096	DEMCO, INC.	WN13787490 SNAP-LOCK FOLDING FILE BOXES 11" X 4" X 9" PURPLE
1992	7021432	9	42.81	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2 X 2 (LIGHT BLUE) WN12813810
1992	7021432	10	51.59	00001096	DEMCO, INC.	PAPERFOLD BOOK JACKET COVER 12" X 300' 1.5 MIL WN12223500
1992	7021432	11	22.35	00001096	DEMCO, INC.	"NEW" IMPRTD COLOR-CODED PAPER TAPE 3/4 W YEL/BLK INK 1" CORE W12557430
1992	7021432	12	75.90	00001096	DEMCO, INC.	SCOTCH P-56 MULTIPLE ROLL TAPE DISPENSER

Total for check number V181916 1,644.90

Check Number V181917

1992	168495	1	139.95	58799	DIFFERENT ROADS TO LEARNING, INC.	#DRB 143 - ESSENTIALS FOR LIVING: PROFESSIONAL PRACTITIONER'S HANDBOOK
1992	168495	2	77.70	58799	DIFFERENT ROADS TO LEARNING, INC.	#DRB 145 - EARP: THE ESSENTIAL ASSESSMENT & RECORD OF PROGRESS MANUAL
1992	168495	3	17.95	58799	DIFFERENT ROADS TO LEARNING, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181917			235.60			
Check Number V181918						
1992	52385	1	119.60	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES
Total for check number V181918			119.60			
Check Number V181919						
6802	SO-75122	1	2,880.00	62103	EDUCATIONAL SERVICE SOLUTIONS	EP-TA845; SAMSUNG CHROMEBOOK 4 XE310XBA USB-C CHARGER WITH CABLE
Total for check number V181919			2,880.00			
Check Number V181920						
6802	088314901033	2	1,478.00	00001461	FLAGHOUSE INC	ITEM# 41686 MAXI BUBBLE TUBE 60 INCH LED VERSION
6802	088314901033	3	989.00	00001461	FLAGHOUSE INC	ITEM# 41696SMK SQUARE BUBBLE TUBE BASE 40IN WHITE
6802	088314901025	4	1,262.00	00001461	FLAGHOUSE INC	ITEM# 8430 COLORED LIGHT SPRAY 78 IN 200 STRAND
6802	088314901033	7	610.00	00001461	FLAGHOUSE INC	ITEM# 41148 WIFI WIRELESS CONTROLLER
6802	088314901017	10	276.00	00001461	FLAGHOUSE INC	ITEM# 32401 FIBER OPTIC LIGHT ENCLOSURE
6802	088314901033	11	273.46	00001461	FLAGHOUSE INC	FRIEGHT
6802	088314901017	11	24.53	00001461	FLAGHOUSE INC	FRIEGHT
6802	088314901025	11	112.16	00001461	FLAGHOUSE INC	FRIEGHT
Total for check number V181920			5,025.15			
Check Number V181921						
1992	2631813	1	281.05	00001462	FLINN SCIENTIFIC INC	AP3306 GOGGLES, STANDARD, VENTED
Total for check number V181921			281.05			
Check Number V181922						
1992	330894F	1	52.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST QUOTE # 10647259
1992	353883	1	1,051.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
Total for check number V181922			1,103.16			
Check Number V181923						
1992	363682096	1	124.77	00009210	J. W. PEPPER & SON, INC	MUSIC
1992	363531122	1	30.00	00009210	J. W. PEPPER & SON, INC	10990329 AD ASTRA JACOB NARVERUD SSA
1992	363645770	1	51.75	00009210	J. W. PEPPER & SON, INC	10010530 MUSICA DEL MILLER, C SSA
1992	363531543	2	22.20	00009210	J. W. PEPPER & SON, INC	10275308 A DREAM WITHIN A DREAM RUTH MORRIS GRAY SSA
1992	363686031	2	57.50	00009210	J. W. PEPPER & SON, INC	10990329 AD ASTRA JACOB NARVERUD SSA
1992	363646713	3	42.55	00009210	J. W. PEPPER & SON, INC	10275308 A DREAM WITHIN A DREAM RUTH MORRIS GRAY SSA
1992	363531122	3	27.00	00009210	J. W. PEPPER & SON, INC	10010530 MUSICA DEI MILLER, C SSA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363531543	4	14.70	00009210	J. W. PEPPER & SON, INC	10189537 CANTO DEL AGUA DAVID HILL TTB
1992	363531122	5	15.05	00009210	J. W. PEPPER & SON, INC	10760595 A WHALE OF A TALE NORMAN GIMBEL & AL HOFFMAN TTB
1992	363531122	6	13.65	00009210	J. W. PEPPER & SON, INC	10871862 O MAGNUM MYSTERIUM EVAN RAMOS SSA
1992	363645770	99	16.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1992	363531122	99	16.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181923</b>			<b>433.15</b>			
<b>Check Number V181924</b>						
1992	FTWINV004157	1	480.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V181924</b>			<b>480.00</b>			
<b>Check Number V181925</b>						
1992	101365550001	1	789.24	68703	FRIGELAR NORTH AMERICA	HVAC PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number V181925</b>			<b>789.24</b>			
<b>Check Number V181926</b>						
1992	6A047562	1	550.00	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	6A046883	1	919.50	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number V181926</b>			<b>1,469.50</b>			
<b>Check Number V181927</b>						
1992	0880-429814	0	-51.56	67747	O'REILLY AUTO ENTERPRISES, LLC	OLD CREDIT
1992	0880-450508	0	-169.84	67747	O'REILLY AUTO ENTERPRISES, LLC	OLD CREDIT
1992	0880-450483	0	169.84	67747	O'REILLY AUTO ENTERPRISES, LLC	
1992	0880-441449	0	-26.79	67747	O'REILLY AUTO ENTERPRISES, LLC	OLD CREDIT
1992	0880-441300	0	-36.00	67747	O'REILLY AUTO ENTERPRISES, LLC	OLD CREDIT
1992	0880-439219	0	-43.78	67747	O'REILLY AUTO ENTERPRISES, LLC	OLD CREDIT
1992	0880-425670	0	-18.00	67747	O'REILLY AUTO ENTERPRISES, LLC	OLD CREDIT
1992	0880-429778	0	-1.63	67747	O'REILLY AUTO ENTERPRISES, LLC	OLD CREDIT
1992	0880-474792	1	19.12	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0880-474791	1	194.57	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-474790	1	67.29	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
1992	0880-474789	1	14.29	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
1992	0880-473921	1	-65.00	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
1992	0880-474788	1	101.60	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
<b>Total for check number V181927</b>			<b>154.11</b>			
<b>Check Number V181928</b>						
6802	60751	1	119.00	52588	ROMEO MUSIC	PB-450RW ROLAND PB-450RW - SINGLE BENCH W/STORAGE (ROSEWOOD) PRICE INCLUDES SHIPPING
<b>Total for check number V181928</b>			<b>119.00</b>			
<b>Check Number V181929</b>						
1992	3640	1	495.00	68577	DONALD W. TITUS	4 X 6 140GSM FIELD RUNNER WITH 6 CM POLE CLEEVE CLOSED ON TOP AND TETHER STRAP ON BOTTOM
1992	3640	2	285.00	68577	DONALD W. TITUS	POLE 10' COLLAPSABLE POLE
1992	3640	3	20.00	68577	DONALD W. TITUS	UPS SHIPPING
<b>Total for check number V181929</b>			<b>800.00</b>			
<b>Check Number WT101022</b>						
8632	T-10	0	1,715.92	55384	PENSERV PLAN SERVICES, INC	BW AUX K38
8632	T-10	0	393.49	55384	PENSERV PLAN SERVICES, INC	BW CN C66
8632	T-10	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R54
<b>Total for check number WT101022</b>			<b>2,159.41</b>			
<b>Check Number WT111022</b>						
8632	T-11	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C66
8632	T-11	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K38
<b>Total for check number WT111022</b>			<b>250.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	10/25/2021					
Check Number	201419					
1992	20210909A	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$2500**
1992	20211005B	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$2500**
Total for check number 201419			270.00			
Check Number	201420					
1992	A316226	0	130.00	61836	MICHAEL S. ACKER	TCHS FBALL 10/8/21
Total for check number 201420			130.00			
Check Number	201421					
6802	1244631	1	17,310.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KHS - EXCAVATE 15' OF 4" CAST IRON SEWER PIPE TO REMOVE AND REPLACE 2 45 DEG ELBOW AND SHORT PIECE OF PIPE AND FITTINGS
6802	1242490	1	24,786.00	64598	AMERICAN MECHANICAL SERVICES OF TX	BASSWOOD - REPLACE EXISTING TRANE WSHP LIBRARY HVAC UNIT HP-B206A 460/3/60 7.5 TON R410-A
Total for check number 201421			42,096.00			
Check Number	201422					
1992	A287456	0	105.00	44947	SIGFRID M ANDERSON	TCHS VBALL 10/5/21
Total for check number 201422			105.00			
Check Number	201423					
1992	CO#001944-1	1	154.76	69035	BELL'S BOOK NEST	ITEM # 9781631984099 - GET GIFTED STUDENTS TALKING - BOOK
1992	CO#001946-1	1	72.00	69035	BELL'S BOOK NEST	ISBN: 9781646320806 - UNLOCKING POTENTIAL: BOOK
1992	CO#001946-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING AND HANDLING
Total for check number 201423			231.76			
Check Number	201424					
1992	A308161	0	105.00	71056	DANIEL BREAUX	FRHS VBALL 10/1/21
Total for check number 201424			105.00			
Check Number	201425					
1992	WO-01539	1	371.29	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 201425			371.29			
Check Number	201426					
2112	K625300	1	6,040.00	59202	CDW GOVERNMENT LLC	5151293 Kensington Hi Fi Stereo Sound Headphones
6702	L278795	1	203.86	59202	CDW GOVERNMENT LLC	1099787 Chief Speed Connect Above Tile Suspended Project Ceiling Kit
1992	M154289	2	66.36	59202	CDW GOVERNMENT LLC	5178617 Microsoft Extended Hardware Service Plan extended service agreement 3 y
2112	K625300	2	5,562.00	59202	CDW GOVERNMENT LLC	5390969 Kensington Hi Fi Headphones with Mic headset
Total for check number 201426			11,872.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201427</b>						
1992	INV-1363	1	14.95	78521	CENTER FOR APPLIED LINGUISTICS	DIGITAL COPY DEMONSTRATING COMPREHENSIBLE INPUT: MANDARIN CHINESE LESSON VIDEO CLIPS
1992	INV-1363	99	20.64	78521	CENTER FOR APPLIED LINGUISTICS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 201427</b>			35.59			
<b>Check Number 201428</b>						
4612	1238	1	144.00	79479	CHRISTOPHER THOMAS ARNOLD	EMBROIDERY BAG FOR HMS CHEER STUDENTS
4612	1238	2	128.00	79479	CHRISTOPHER THOMAS ARNOLD	EMBROIDERY NAME FOR HMS CHEER STUDENTS
4612	1238	3	800.00	79479	CHRISTOPHER THOMAS ARNOLD	VINYL GLITTER SHIRTS FOR HMS CHEER STUDENTS
<b>Total for check number 201428</b>			1,072.00			
<b>Check Number 201429</b>						
4612	8334979	1	77.80	67172	RED ALPHA HOLDINGS, INC.	20 CFA SANDWICHES FOR HMS STUDENTS ONLY
4612	8334979	2	37.80	67172	RED ALPHA HOLDINGS, INC.	20 CFA CHIPS FOR HMS STUDENTS ONLY
<b>Total for check number 201429</b>			115.60			
<b>Check Number 201430</b>						
1992	CI-002496	1	2,293.19	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERMEDIATE CAMPUSES FOR MONTH OF SEPTEMBER, 2021. INVOICE #CI-002496 / DESCR: SUPPLIES
1992	CI-002496	2	229.32	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERMEDIATE CAMPUSES FOR MONTH OF SEPTEMBER, 2021. INVOICE #CI-002496 / DESCR: INDIRECT COSTS
<b>Total for check number 201430</b>			2,522.51			
<b>Check Number 201431</b>						
1992	ISMS OCT 21	1	75.00	52160	ANTHONY CORSON	\$75 DUE AT COMPLETION
<b>Total for check number 201431</b>			75.00			
<b>Check Number 201432</b>						
1992	A317133	0	115.00	72876	BRADEN COX	VRMS FBALL 10/5/21
<b>Total for check number 201432</b>			115.00			
<b>Check Number 201433</b>						
6802	21-0052-5	1	23,705.00	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6802	21-0225-2	1	3,399.00	76179	D & S ENGINEERING LABS, LLC	BCI - CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	21-0053-8	1	3,931.13	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
6802	21-0226-3	2	7,440.14	76179	D & S ENGINEERING LABS, LLC	TMI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
Total for check number 201433			38,475.27			
Check Number 201434						
1992	A317228	0	115.00	59849	GEORGE ISHAM DAVIS	FRHS FBALL 10/5/21
Total for check number 201434			115.00			
Check Number 201435						
1992	ISMS OCT 21	1	75.00	79383	JASON DAVIS	\$75 DUE AT COMPLETION
Total for check number 201435			75.00			
Check Number 201436						
1992	A308146	0	125.00	58047	KEVIN DAVIS	FRHS VBALL 10/1/21
Total for check number 201436			125.00			
Check Number 201437						
1992	10516862949	1	26,646.17	00016899	DELL MARKETING LP	POWEREDGE R740XD UPGRADES AND EXTENSIONS PROSUPPORT AND NEXT BUSINESS DAY ONSITE SERVICE VARIABLE SUPPORT (3YR) 8/31/21 TO 8/31/24
1992	10516862949	2	17,990.28	00016899	DELL MARKETING LP	POWEREDGE R740XD UPGRADES AND EXTENSIONS PROSUPPORT PLUS AND 4HR MISSION CRITICAL VARIABLE SUPPORT (3YR) 9/6/21 TO 9/5/24
Total for check number 201437			44,636.45			
Check Number 201438						
1992	INV1130498	1	7,806.24	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 2 PLACE VALUE DISK KIT
Total for check number 201438			7,806.24			
Check Number 201439						
1992	A288227	0	125.00	54037	RONALD M. EDWARDS	FRHS VBALL 10/4/21
Total for check number 201439			125.00			
Check Number 201440						
1992	TXALA80464	1	827.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80463	1	1,350.53	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
Total for check number 201440			2,177.53			
Check Number 201441						
4612	45610	1	105.00	67657	ELECTRIC SHAVER SALES & SERVICE INC	QTY 15 BLADE SHARPENING
Total for check number 201441			105.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201442</b>						
1992	A287505	0	125.00	66723	LES GARRETT	TCHS VBALL 10/5/21
<b>Total for check number 201442</b>			125.00			
<b>Check Number 201443</b>						
1992	A316821	0	115.00	79649	JASON GULLEDGE	TVMS FBALL 10/5/21
<b>Total for check number 201443</b>			115.00			
<b>Check Number 201444</b>						
1992	A288348	0	115.00	72946	MICHAEL HEASLET	KMS FBALL 10/5/21
<b>Total for check number 201444</b>			115.00			
<b>Check Number 201445</b>						
1992	7972476	1	-746.28	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
1992	5971130	1	2,260.78	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
1992	6970772	1	388.03	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
1992	5970856	1	40.94	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
1992	5970859	1	-1,514.50	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
1992	5350412	1	-53.40	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
<b>Total for check number 201445</b>			375.57			
<b>Check Number 201446</b>						
1982	A296430	0	75.00	59532	SUWIT ITTIRUCK	NAT SWIM 10/7/21
<b>Total for check number 201446</b>			75.00			
<b>Check Number 201447</b>						
1992	A316220	0	130.00	59820	MICHAEL KINCHELOE	TCHS FBALL 10/8/21
<b>Total for check number 201447</b>			130.00			
<b>Check Number 201448</b>						
6802	97521	1	25.92	00008566	LONE STAR COMMUNICATIONS, INC	SHIPPING COSTS
6802	97521	2	108.00	00008566	LONE STAR COMMUNICATIONS, INC	LSCI; LABORSERVICE SERVICE; STANDARD RATE
6802	97521	3	1,727.79	00008566	LONE STAR COMMUNICATIONS, INC	CROWN; NCDI 4000; TWO-CHANNEL, 1200W @ 4OHM, 70V/140V POWER AMPLIFIER
<b>Total for check number 201448</b>			1,861.71			
<b>Check Number 201449</b>						
1992	A308160	0	105.00	55762	GRETCHEN D. MANNING	FRHS VBALL 10/1/21
<b>Total for check number 201449</b>			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201450</b>						
1992	22674409	1	9,510.09	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22674862	1	11,430.22	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22674861	2	4,593.92	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22674410	2	4,485.09	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22674862	3	22.75	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22674861	3	6.22	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22674409	3	17.98	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22674410	3	17.41	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 201450</b>			<b>30,083.68</b>			
<b>Check Number 201451</b>						
6802	262	1	7,464.34	75829	MAX A. SALES	FRHS AUDITORIUM FLOOR LIGHTS - RELOCATE 2 SWITCHES TO CONTROL BOOTH APPROX. 320' TOTAL CONDUIT, 2 NEW DIMMERS, RUN LOW VOLTAGE TO DIMMABLE PACKS, EMERGENCY BACK UP POWER SUPPLY INVERTER
<b>Total for check number 201451</b>			<b>7,464.34</b>			
<b>Check Number 201452</b>						
1992	A317134	0	115.00	55823	MAWAZO NEHESI	VRMS FBALL 10/5/21
<b>Total for check number 201452</b>			<b>115.00</b>			
<b>Check Number 201453</b>						
1992	A316820	0	115.00	46946	RYAN NOLTING	TVMS FBALL 10/5/21
<b>Total for check number 201453</b>			<b>115.00</b>			
<b>Check Number 201454</b>						
1992	34861	1	2,819.70	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY AT KISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	34862	1	1,825.20	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY AT KISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY
Total for check number 201454			4,644.90			
Check Number 201455						
1992	A316822	0	115.00	61193	JOSEPH M. PARKS	TVMS FBALL 10/5/21
Total for check number 201455			115.00			
Check Number 201456						
1992	A288225	0	105.00	58884	DANNY PEARCE	FRHS VBALL 10/4/21
Total for check number 201456			105.00			
Check Number 201457						
1992	A288349	0	115.00	79556	AMY RODGERS-SMITH	KMS FBALL 10/5/21
Total for check number 201457			115.00			
Check Number 201458						
1992	A288350	0	115.00	72944	DANIEL ROSENDAHL	KMS FBALL 10/5/21
Total for check number 201458			115.00			
Check Number 201459						
1992	A308159	0	125.00	46208	SHAYLOR SMITH	FRHS VBALL 10/1/21
Total for check number 201459			125.00			
Check Number 201460						
4612	PC KCAL10/21	0	0.00	79701	DAVID STANLEY	PETTY CASH KCAL AUTO
Total for check number 201460			0.00			
Check Number 201461						
1992	A288649	0	115.00	50157	MICHAEL DEAN TAYLOR	ISMS FBALL 10/5/21
Total for check number 201461			115.00			
Check Number 201462						
6802	10132183	1	50.00	55392	TX DEPT OF LICENSING *USE 00007082*	FRHS - TEMPORARY OPERATING PERMIT FEES RELATED TO INSPECTION FOR MEP WORK AT CAMPUS
6802	10132185	1	50.00	55392	TX DEPT OF LICENSING *USE 00007082*	FRHS - TEMPORARY OPERATING PERMIT FEES RELATED TO INSPECTION FOR MEP WORK AT CAMPUS
Total for check number 201462			100.00			
Check Number 201463						
1992	A287506	0	125.00	68456	WILLIAM THORNTON	TCHS VBALL 10/5/21
Total for check number 201463			125.00			
Check Number 201464						
8652	4723	1	2,150.00	69581	ULTIMATE DRILL BOOK , INC	UDBAPP PRO LICENSE, INCLUDING PRO DISCOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201464			2,150.00			
Check Number 201465						
1992	A317230	0	115.00	58441	BRIAN WOODS	FHMS FBALL 10/5/21
Total for check number 201465			115.00			
Check Number V181930						
4612	20362	1	519.75	64382	ACTIVE IMPRESSIONS, LP	3310 NEXT LEVEL CREW BOY'S COTTON BLACK SMALL
4612	20362	2	506.25	64382	ACTIVE IMPRESSIONS, LP	3310 NEXT LEVEL CREW BOY'S COTTON BLACK MED
4612	20362	3	243.00	64382	ACTIVE IMPRESSIONS, LP	3310 NEXT LEVEL CREW BOY'S COTTON BLACK LARGE
4612	20362	4	67.50	64382	ACTIVE IMPRESSIONS, LP	N6210 NEXT LEVEL CVC CREW BLACK SMALL
4612	20362	5	33.75	64382	ACTIVE IMPRESSIONS, LP	N6210 NEXT LEVEL CVC CREW BLACK MED
4612	20362	6	6.75	64382	ACTIVE IMPRESSIONS, LP	N6210 NEXT LEVEL CVC CREW BLACK LRG
Total for check number V181930			1,377.00			
Check Number V181931						
1992	JENKINS21/22	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEM JENKINS 44123
Total for check number V181931			159.00			
Check Number V181932						
1992	AG08209007	1	213.00	00005868	APPLE INC	MK2E3AM/A MAGIC MOUSE FOR
1992	AG08209007	2	345.00	00005868	APPLE INC	MK2D3AM/A MAGIC TRACKPAD
1992	AG08209007	3	480.00	00005868	APPLE INC	MK2C3LL/A MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC COMPUTERS WITH APPLE SILICON
Total for check number V181932			1,038.00			
Check Number V181933						
1992	4177320	1	252.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140177398 OF MICE AND MEN JOHN STEINBECK PENGIN PUBLISHING GROUP
1992	4168967	1	8,055.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780323711562 EXPLORING MEDICAL LANGUAGE: A STUDENT-DIRECTED APPROACH
1992	4177320	2	179.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411479715 ROMEO AND JULIET: NO FEAR SHAKESPEARE DELUXE STUDENT EDITION SPARK NOTES SPARK
1992	4177320	3	335.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060935467 TO KILL A MOCKINGBIRD HARPER LEE HARPERCOLLINS PUBLISHERS
Total for check number V181933			8,822.70			
Check Number V181934						
1992	258416	0	93.91	70221	COUGHLAN COMPANIES, LLC	PO# 22002552
Total for check number V181934			93.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181935</b>						
1992	D003102474	1	113.40	00002530	EDUCATIONAL PRODUCTS, INC	ITEM: MJ25180B BLUE POLY POCKET WITH BRADS FOLDER
1992	D003102474	2	113.40	00002530	EDUCATIONAL PRODUCTS, INC	ITEM: MJ25180P PURPLE POLY POCKET WITH BRAD FOLDERS
1992	D003102474	3	113.40	00002530	EDUCATIONAL PRODUCTS, INC	ITEM: MJ25180Y YELLOW POLY POCKET WITH BRADS FOLDER
1992	D003102474	4	22.68	00002530	EDUCATIONAL PRODUCTS, INC	ITEM: MJ25180O ORANGE POLY POCKET WITH BRADS FOLDER
<b>Total for check number V181935</b>			<b>362.88</b>			
<b>Check Number V181936</b>						
4612	SO-75505	1	3,168.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS AND KMS
4612	SO-75506	1	2,376.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS AND KMS
<b>Total for check number V181936</b>			<b>5,544.00</b>			
<b>Check Number V181937</b>						
2112	8860	1	1,260.00	68578	FORDE-FERRIER, LLC	ITEM# FFSP4 POEMS & PLAYS
2112	8860	2	252.00	68578	FORDE-FERRIER, LLC	ITEM # FFSP4B POEMS AND PLAYS SPANISH GR. 4 QTY 14 18.00 EA
2112	8860	3	1,152.00	68578	FORDE-FERRIER, LLC	ITEM # FFSBR2 MASTERY READING & WRITING GR 2 QTY 64 18.00EA
2112	8860	4	1,188.00	68578	FORDE-FERRIER, LLC	ITEM # FFSBR3 MASTERY READING AND WRITING GR 3 QTY 66 \$18 EA
2112	8860	5	1,260.00	68578	FORDE-FERRIER, LLC	ITEM # FFSBR4 MASTERY READING & WRITING GR 4 QTY 70 18.00 EA
2112	8860	6	234.00	68578	FORDE-FERRIER, LLC	ITEM #FFSBR2B MASTERY READING & WRITING SPANISH GR 2 QTY 13 \$18
2112	8860	7	270.00	68578	FORDE-FERRIER, LLC	ITEM # FFSBR3B MASTERY READING & WRITING SPANISH QTY 15 \$18.00
2112	8860	8	252.00	68578	FORDE-FERRIER, LLC	ITEM # FFSBR4B MEASTERY READING & WRITING SPANISH QTY 14 \$18.00
2112	8860	9	630.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIR3 RTI INTERVENTION & MASTERY READING QTY 35 \$18.00
2112	8860	10	630.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIR4 RTI INTERVENTION & MASTERY READING GR 4 QTY 35 \$18.00
2112	8860	11	126.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIR3B RTI INTERVENTION & MASTERY READING SPANISH QTUY 7 18.00 EA
2112	8860	12	126.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIR4B RTI INTERVENTION & MASTERY READING SPANISH GR 4 QTY 7 18.00 EA
2112	8860	13	1,620.00	68578	FORDE-FERRIER, LLC	ITEM# FFMU61 ULTIMATE MATH WORKBOOK GR 1 QTY 9 18.00 EA
2112	8860	14	1,350.00	68578	FORDE-FERRIER, LLC	ITEM # FFMU62 ULTIMATE MATH WORKBOOK GR 2 QTY 75 18.00 EA
2112	8860	15	1,404.00	68578	FORDE-FERRIER, LLC	ITEM # FFMU63 ULTIMATE MATH WORKBOOK 8TH EDITION GR 3 QTY 78 18.00 EA
2112	8860	16	1,458.00	68578	FORDE-FERRIER, LLC	ITEM # FFMU64 ULTIMATE MATH WORKBOOK 8TH EDITION GR 4 QTY 81 18.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	8860	17	630.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIM2 RTI INTERVENTION & MASTERY MATH GR 2 QTY 35 18.00 EA
2112	8860	18	720.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIM3 TI INTERVENTION & MASTERY MATH GR 3 QTY 40 18.00 EA
2112	8860	19	900.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIM4 RTI INTERVENTION & MASTERY MATH GR 4 QTY 50 18.00 EA
2112	8860	20	1,188.00	68578	FORDE-FERRIER, LLC	ITEM # FFCVP3SS3 SCIENCE READING STORIES GR 3 QTY 66 18.00EA
2112	8860	21	270.00	68578	FORDE-FERRIER, LLC	ITEM # FFCVP3SS3B SCIENCE READING STORIES SPANISH GR 3 QTY 15 18.00 EA
2112	8860	22	2,030.00	68578	FORDE-FERRIER, LLC	SHIPPING AND HANDLING 12% 2030.00
<b>Total for check number V181937</b>			<b>18,950.00</b>			
<b>Check Number V181938</b>						
1992	FTWINV004131	1	3,276.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V181938</b>			<b>3,276.00</b>			
<b>Check Number V181939</b>						
1992	6660060158	1	6,859.77	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT & BI-ANNUAL WATER TREATMENT SERVICES. DISTRICT WIDE.
<b>Total for check number V181939</b>			<b>6,859.77</b>			
<b>Check Number V181940</b>						
1992	9890326470	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V181940</b>			<b>502.50</b>			
<b>Check Date 10/26/2021</b>						
<b>Check Number 201468</b>						
1992	1VVXQ7VJX3H1	0	-19.99	55725	AMAZON CAPITAL SERVICES, INC	PO#22004307
1992	1VVXQ7VJV17Q	0	-132.99	55725	AMAZON CAPITAL SERVICES, INC	PO#22003834
1992	1CJMG9HW7P97	0	72.98	55725	AMAZON CAPITAL SERVICES, INC	PO#22004022
1992	13VWRMRD1HJ4	1	11.36	55725	AMAZON CAPITAL SERVICES, INC	B086ZFLB7K Elegant Lunch Napkin 500 Lunch Napkin 1 Ply Pack of 500, White
1992	149TWCQ46WDH	1	15.73	55725	AMAZON CAPITAL SERVICES, INC	B074CPNYKQ Just Artifacts 2.75-inch Craft Wood Clothespins/Peg Pins (100pc, Navy Blue)
1992	14ML6NLHT4J6	1	79.88	55725	AMAZON CAPITAL SERVICES, INC	B00F307QAE Utopia Care 6 Pack Cotton Blend Unisex Hospital Gown, Back Tie, 45" Long [amp] 61" Wide, Patient Gowns Comfortably Fits Sizes up to 2XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q7RCDJHJYGJ	1	109.89	55725	AMAZON CAPITAL SERVICES, INC	B001RCUNK2 Sterilite 19909804 116 Quart/110 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 4-Pack
1992	17GQKVPHKH44	1	215.70	55725	AMAZON CAPITAL SERVICES, INC	0060935464 To Kill a Mockingbird
1992	17XQFDNFD7V9	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZVPFMCB 255 PCS Heat Shrink Butt Connectors HIRALIY 100 PCS Solder Seal Wire Connectors [amp] 155 PCS Heat Shrink Crimp Connectors
4612	1WV4HX94T466	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	1465459847 DK Eyewitness Books: Vietnam War: Discover the People, Places, Battles, and Weapons of America's Indochina Struggle
1992	1KLDX7T79WKX	1	36.23	55725	AMAZON CAPITAL SERVICES, INC	B004QJM0DG Sterilite 19658604 Deep Clip Box, Clear with Blue Aquarium Latches, 4-Pack
1992	1JJGCL3344CF	1	13.71	55725	AMAZON CAPITAL SERVICES, INC	B07DD8KCTY (14-Pack) 2" x 15 FT   Self Adhesive Non Woven Bandage Wrap – Breathable Self Adherent Wrap for Pets - Athletic Elastic Cohesive Bandage for Sports Injury: Ankle, Knee [amp] Wrist Sprains (Rainbow)
1992	1J4YTD4DXVPY	1	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07YC6WY7Z Zhtoly Men Consultation Lab Coat, Women Scientist Costume Coat - 39 Inch Long Sleeve, White
1992	1LGRMH7XVN1R	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08YF8DXCX Water Bottle Stickers, 200 Pcs/Pack Waterproof Cute Vinyl Aesthetic VSCO Stickers for Hydroflask Laptop Computer Skateboard Phone Stickers for Teens Kids Girls
1992	1M9DWDV7Y9H	1	16.79	55725	AMAZON CAPITAL SERVICES, INC	B07VNTC9LH Lichamp 10-Pack Black Electrical Tape Waterproof, 3/4 in x 66ft, Industrial Grade UL/CSA Listed High Temp Electrical Tape Electric Super Vinyl
1992	1XRJPD7RMY	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B073V44H23 Amazon Basics Tension Curtain Rod, Adjustable 78-108" Width - Black, Classic Finial
1992	1VVXQ7VJYGDV	1	47.96	55725	AMAZON CAPITAL SERVICES, INC	B09BNK829P Hair Dryer Holder, Adhesive Hair Dryer Holder, Wall Mounted Rack, Bathroom Storage Rack, No Drilling Blow Dryer Rack (Orange)
4612	1H9F6C9V3CXW	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07BXV9WNP Popfunk MASH Chopper T Shirt [amp] Stickers (Small) Sand
1992	1TDFPW9FLV71	1	39.81	55725	AMAZON CAPITAL SERVICES, INC	B00ZPPNZOW Furinno Pasir 4 Tier Open Shelf, Espresso
1992	1VMHKMT41QXN	1	15.49	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNUA Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 8.9 x 11.4-Inches, 5 mil thick, 50-Pack (TP5854-50)
4612	11P4XDFFTXDC	1	79.95	55725	AMAZON CAPITAL SERVICES, INC	B08CFNV1YV Special Supplies Inflatable Compression Boat Lounger for Kids, Sensory Needs Therapy and Reading Lounger, Air Pump and Repair Kit - Aqua

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GGPTFYXLRXN	1	60.00	55725	AMAZON CAPITAL SERVICES, INC	B00JLY89UO Ellison, Black Prestige Pro Cutting Pad 17888, Standard
1992	1G3NYH96TDTJ	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B081F54J48 Winlyn Felt Sheets 12" x 8" Set 45 Colors Felt Sheets Stiff Felt Fabric Hard Felt Squares Craft Felt 2mm Thickness for Kids School DIY Crafts Patchwork Embroidery Sewing Crafting Project
1992	1YFVGYMGX1VP	1	61.54	55725	AMAZON CAPITAL SERVICES, INC	B071CLN8DS Homz Plastic Storage, Modular Stackable Storage Bins with Blue Latching Handles,112 Quart, Clear, Stackable, 2-Pack
1992	1YFVGYMGJRGV	1	284.52	55725	AMAZON CAPITAL SERVICES, INC	B01BWZWEAK FURINNO JAYA Simple Home 3-Tier Adjustable Shelf Bookcase, White
1992	1YP9T7DPTL7X	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	9526529790 One-Punch Man Volume 11-15 Collection 5 Books Set (Series 3)
1992	1F7M4WHFGCQ4	1	349.00	55725	AMAZON CAPITAL SERVICES, INC	B0864RSM5S VersaDesk Power Pro USA Manufactured   Electric Height-Adjustable Desk Riser   Standing Desk Converter   Sit to Stand Desktop with Keyboard + Mouse Tray   36" X 24"   All Black
1992	1CK7N4TM91WR	1	119.67	55725	AMAZON CAPITAL SERVICES, INC	B08X3QDTT4 ZEONHAK 800 PCS 3/4 Inch Natural Wooden Cubes, Mini Unfinished Wood Blocks, Wood Square Blocks for Puzzle Making, Letter Blocks, Painting, DIY Crafts
1992	1DVQCFFH3PKH	1	109.76	55725	AMAZON CAPITAL SERVICES, INC	B002C1XFW0 ASE-72 72" Straight Edge Aluminum Rule
1992	1CNRMNY13YDD	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B07N7N5SMR novelinks Photo Case 4" x 6" Photo Box Storage - 16 Inner Photo Keeper Photo Organizer Cases Photos Storage Containers Box for Photos (Multi-Colored)
1992	17GQKVPKH44	2	245.40	55725	AMAZON CAPITAL SERVICES, INC	0140177396 Of Mice and Men
1992	17XQFDNFD7V9	2	76.65	55725	AMAZON CAPITAL SERVICES, INC	B087473NBL Zhushan Anderson Powerpole Crimper,Anderson Powerpole Connector Crimp Tool,Ratcheting Wire Crimper Manual Tool for AMP 15/30/45 Cable Connectors
4612	1WV4HX94T466	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	1250146550 Glow Kids: How Screen Addiction Is Hijacking Our Kids - and How to Break the Trance
4612	13VWRMRD1HJ4	2	56.85	55725	AMAZON CAPITAL SERVICES, INC	B00T5GIIJU Made By Johnny MJB WT822 Womens 3/4 Sleeve with Drape Top S Black
1992	1JJGCL3344CF	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0131M0EX6 Universal 00419 Rubber Bands, Size 19, 0.04" Gauge, Beige, 4 oz Box, 310/Pack, Pack of 2, Total 620 Rubber Bands
1992	1LGRMH7XVN1R	2	31.49	55725	AMAZON CAPITAL SERVICES, INC	B094145J9B Olekki Neon Sign Pink "Good Vibes" Led Signs - Neon Lights for Bedroom, Neon Wall Signs, Game Room Decor, Party, Bar Neon Decor (16.1 x 8.3 inch)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M9DWDVT7Y9H	2	26.97	55725	AMAZON CAPITAL SERVICES, INC	B06ZZX41Q1 Amazon Basics Fine Point Tip Permanent Markers - Assorted Colors, 24-Pack
1992	1LCFGNJ9YL99	2	82.70	55725	AMAZON CAPITAL SERVICES, INC	B004QJGW6C Sterilite 19638606 Large Clip Box, Clear with Blue Aquarium Latches, 6-Pack
1992	1VVXQ7VJYGDV	2	22.58	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count, Standard Stick
1992	1XRJPDCP7RMY	2	49.66	55725	AMAZON CAPITAL SERVICES, INC	B08PS4VMK3 JSFLY Blackout Curtains for Bedroom Thermal Insulated Solid Grommet Window Drapes for Living Room , Set of 2 Curtain Panels 52
4612	1H9F6C9V3CXW	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0889KVMZ5 Men's Mesh Tank Top Quick Dry Fit Dri-Fit Jersey Sleeveless Muscle Active Performance Sport Basketball Beach Gym Workout Running Training Fitness Athletic Bodybuilding Undershirt Breathable,Set 3-L
4612	1J4YTD4DWN6G	2	227.40	55725	AMAZON CAPITAL SERVICES, INC	B00T5GIIJU Made By Johnny MBJ WT822 Womens 3/4 Sleeve with Drape Top S Black
1992	1TDFPW9FLV71	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B00NWD4NMI Stren SHIQS10-15 High Impact Monofilament Fishing Line, Clear, 10 Pound, 1275 Yards
1992	1VMHKMT41QXN	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QNBX411 3 Bees [amp] Me Wooden Pattern Blocks - Fun Montessori Learning Toys for Ages 3 to 9 - Tangram Shapes Set with 155 Pieces
1992	1T9CGW9VD9X1	2	19.83	55725	AMAZON CAPITAL SERVICES, INC	194644409X Shift This!: How to Implement Gradual Changes for MASSIVE Impact in Your Classroom
4612	11P4XDFFTXDC	2	9.88	55725	AMAZON CAPITAL SERVICES, INC	B0811K9WJC Shark Tooth Chew Necklace for Boys Girls, 3 Pack Silicone Sensory Oral Motor Aids Teether Toys for Autism, ADHD, Baby Nursing or Special Needs- Reduces Chewing Biting Fidgeting for Kids Adults Chewer
1992	1G3NYH96TDTJ	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08R71SSV1 YYCRAFT Craft Soft Felt Sheets 9 Inch X 12 Inch - 24 Pcs Pack, White
1992	1GGPTFYXLRXN	2	22.03	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCPT0 School Smart 1485739 Railroad Board, 4-ply Thickness, 22" x 28", Assorted Color (Pack of 25)
1992	1YP9T7DPTL7X	2	9.97	55725	AMAZON CAPITAL SERVICES, INC	1250316774 Red, White [amp] Royal Blue: A Novel
1992	1DVQCFFHH3PKH	2	102.30	55725	AMAZON CAPITAL SERVICES, INC	B01884OU82 Breman Precision Metal Ruler 36 Inch - Stainless Steel Corked Backed Metal Ruler - Premium Straight Edge Metal 36 Inch Rulers - Flexible Stainless Steel Ruler - Inch and Metric

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1F7M4WHFGCQ4	2	54.95	55725	AMAZON CAPITAL SERVICES, INC	B014W20C90 Microsoft Wireless Comfort Desktop 5050 (PP4-00001), Black
1992	13VWRMRD1HJ4	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07BHTV9VQ Dixie Paper Plates, 10 1/16 inch, Dinner Size Printed Disposable Plate, 220 count (5 packs of 44 Plates), Packaging and
1992	17GQKVPKHK44	3	238.50	55725	AMAZON CAPITAL SERVICES, INC	1411479718 Romeo and Juliet: No Fear Shakespeare Deluxe Student Edition (Volume 30)
1992	17XQFDNFD7V9	3	82.46	55725	AMAZON CAPITAL SERVICES, INC	B016PZTWCU Nightstick NSR-2168B Xtreme Lumens Multi-Purpose LED Work Light - Rechargeable, Black
4612	1WV4HX94T466	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	1781453667 Space Shuttle: A Photographic Journey 1981–2011
4612	1466L6CQNFWP	3	356.79	55725	AMAZON CAPITAL SERVICES, INC	B06XNWFZMP Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,Small)
4612	17XQFDNF1KRN	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07H7VVJR8 ZooVaa Weighted Sensory Vest for Kids, Children's Compression Vest w/Removable Weights for Boys, Girls (5-8 Year Old, Medium)
1992	1JJGCL3344CF	3	14.65	55725	AMAZON CAPITAL SERVICES, INC	B0002A3P88 VELCRO Brand ONE_WRAP Tape 3/8" x 25 Yard Double Sided Self Gripping Roll, 189754, Black
1992	1M9DWDV7Y9H	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B000G3LRA8 Learning Resources Snap Cubes, Educational Counting Toy, Set of 500 Cubes, Ages 5+
1992	1LCFGNJ9YL99	3	44.98	55725	AMAZON CAPITAL SERVICES, INC	B082F3MDDJ STERILITE Clip Box, Clear Lid [amp] Base w/Colored Latches (Small, 8 Pack)
1992	1LGRMH7XVN1R	3	74.97	55725	AMAZON CAPITAL SERVICES, INC	B07RWVVRXM MaxGear Acrylic Sign Holder 8.5 x 11 - Acrylic T Shape Table Top Display Stand, Double Sided, Bottom Load, Portrait Style Menu Ad Frame. Perfect for Restaurants, Office, Photo Frames, Store (4 Pack)
1992	1VVXQ7VJYGDV	3	13.05	55725	AMAZON CAPITAL SERVICES, INC	B07JH81FQV Quartet Glass Whiteboard/Dry Erase Board Cleaner, 17 oz, Orange Scented (562)
1992	1XRJPDPC7RMY	3	55.93	55725	AMAZON CAPITAL SERVICES, INC	B08YQKPP87 50PCS Colored Wooden Clothespins, 2.9inch 10 Color Clothes Pins for Clip Pictures Photos Decorative, Small Colorful Wood
4612	1KRCLPRL9KNN	3	611.64	55725	AMAZON CAPITAL SERVICES, INC	B06XNWFZMP Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,Small)
4612	1H9F6C9V3CXW	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08SM9FJ7C M MOTEEPI Mens Sleeveless Muscle Shirts Workout Athletic Gym Tank Tops Quick Dry Black XL
1992	1T9CGW9VD9X1	3	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07SVJF6M3 Zhtoly Men Consultation Lab Coat, Women Sscientist Costume Coat - 39 Inch Long Sleeve, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VMHKMT41QXN	3	8.29	55725	AMAZON CAPITAL SERVICES, INC	B088ZG7KB7 Pencil Sharpener,Electric Pencil Sharpener for NO.2 Pencils and Colored Pencils,Portable Automatic Electric Sharpener Feature for Home/School/Classroom/Office,USB or 2AA Batteries
1992	1GGPTFYXLRXN	3	28.79	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"x28", White, 50 Sheets
1992	1G3NYH96TDTJ	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07VDBK7WS Pllieay 24 Skeins Black Embroidery Threads Cotton Embroidery Floss Friendship Bracelets Floss with 12 Pieces Floss Bobbins for Halloween Knitting, Embroidery Stitching and Cross Stitch Project
1992	1YP9T7DPTL7X	3	10.95	55725	AMAZON CAPITAL SERVICES, INC	0996394303 The Zodiac Revisited: The Facts of the Case
1992	1YNQ3Y4Y4QY3	3	10.90	55725	AMAZON CAPITAL SERVICES, INC	B07B5T86D2 GE 6-Outlet Surge Protector, 4 Ft Extension Cord, 840 Joules, Power Strip, Flat Plug, Integrated Circuit Breaker, Wall Mount, UL Listed, White, 37210
4612	1WV4HX94T466	4	21.49	55725	AMAZON CAPITAL SERVICES, INC	1454943599 September 11: The 9/11 Story, Aftermath and Legacy
1992	1JJGCL3344CF	4	4.95	55725	AMAZON CAPITAL SERVICES, INC	B0892SWQB5 Mr. Pen- Safety Pins, Safety Pins Assorted, 300 Pack, Assorted Safety Pins, Safety Pin, Small Safety Pins, Safety Pins Bulk, Large Safety Pins, Safety Pins for Clothes
1992	1J4YTD4DXVPY	4	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07SQBXTJ3 Zhtoly Men Consultation Lab Coat, Women Sscientist Costume Coat - 39 Inch Long Sleeve, White
1992	1LW4GYMPK66M	4	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07SQBXTJ3 Zhtoly Men Consultation Lab Coat, Women Sscientist Costume Coat - 39 Inch Long Sleeve, White
1992	1LGRMH7XVN1R	4	11.89	55725	AMAZON CAPITAL SERVICES, INC	B085HH4286 200 pcs Cool Random Stickers Vinyl Skateboard Stickers, Variety Pack for Laptop Guitar Travel Case Water Bottle Car Luggage Bike Sticker Waterproof Graffiti Decals,Gift for Teens Adult
1992	1M9DWDVT7Y9H	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B089DVS3GS Black EVA Foam Sheets, 20 Pack, 6mm Extra Thick, 9 x 12 Inch, Better Office Products, Black Color, for Arts and Crafts, 20 Sheets Bulk Pack
1992	1VVXQ7VJYGDV	4	41.30	55725	AMAZON CAPITAL SERVICES, INC	B072WNL71 24 Fineliner Color Pens Set, Taotree Fine Line Colored Sketch Writing Drawing Pens for Journal Planner Note Taking and Coloring Book, Porous Fine Point Pens Markers, Great for Art Crafts Scrapbooks
1992	1XRJPCDP7RMY	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08CJK968X Home Genie Clothes Pins, 75 Pack, Natural Birchwood Rust and Moisture Resistant Durable Wood Clothing Pegs, Strong Grip

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1H9F6C9V3CXW	4	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBHJVDV Miusol Women's 1950s Style Bow 2/3 Sleeve Business Pencil Dress Burgundy
1992	1VMHKMT41QXN	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WGKX School Zone Numbers 1-100 Flash Cards
1992	1TF1WK1YTRMQ	4	8.19	55725	AMAZON CAPITAL SERVICES, INC	B001B2RG1C Swan Mineral Oil 16 oz
4612	11P4XDFFTXDC	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YHL9FSR Chew Necklace, Sensory Chew Necklace Bundle for Kids with Teething, ADHD, Autism, Biting Needs, Oral Motor Chewy Teether,
1992	1YP9T7DPTL7X	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	1595147233 The Merciless
4612	1WV4HX94T466	5	12.79	55725	AMAZON CAPITAL SERVICES, INC	1595559779 Inside the Mind of a Teen Killer
1992	1JJGCL3344CF	5	11.00	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1992	1M9DWDVT7Y9H	5	12.69	55725	AMAZON CAPITAL SERVICES, INC	B07DMX7ZLH Wooden Dowel Rods for Craft 3/16 x 12 inch - 50 pcs Sturdy Dowels Wood - Craft Supplies Sticks for Centerpieces - Model Building Wedding Ribbon Wands...
1992	1VVXQ7VJYGDV	5	35.79	55725	AMAZON CAPITAL SERVICES, INC	B084ZC9WM1 JARLINK Clear Packing Tape (18 Rolls), Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, Stronger [amp] Thicker 2.8mil, 2 inches Wide, 65 Yards Per Roll, 1170 Total Yards
4612	1H9F6C9V3CXW	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0889LKWVN Men's Mesh Tank Top Quick Dry Fit Dri-Fit Jersey Sleeves Muscle Active Performance Sport Basketball Beach Gym Workout Running Training Fitness Athletic Bodybuilding Undershirt Breathable,Set 2-M
1992	1VMHKMT41QXN	5	8.19	55725	AMAZON CAPITAL SERVICES, INC	B0187S2W3E Arm [amp] Hammer Plus OxiClean Odor Blasters Fresh Burst, 70 Loads Laundry Detergent, 122.5 Fl oz
1992	1TF1WK1YTRMQ	5	53.43	55725	AMAZON CAPITAL SERVICES, INC	B08745K56G 3M 39195 Ultra Headlight Restoration Kit, Easy Heavy-Duty Restoration
1992	1T9CGW9VD9X1	5	14.50	55725	AMAZON CAPITAL SERVICES, INC	098821766X Learn Like a Pirate: Empower Your Students to Collaborate, Lead, and Succeed
1992	1YP9T7DPTL7X	5	11.95	55725	AMAZON CAPITAL SERVICES, INC	099639432X The Zodiac Revisited: Tying It All Together
4612	1WV4HX94T466	6	3.99	55725	AMAZON CAPITAL SERVICES, INC	1524792659 What Was the Bombing of Hiroshima?
1992	1JJGCL3344CF	6	94.95	55725	AMAZON CAPITAL SERVICES, INC	B078M5N8CH Heavy Duty Silver Duct Tape - 5 Roll Multi Pack - 30 Yards x 2 Inch - Strong, Flexible, No Residue, All-Weather and Tear by Hand - Bulk Value for Do-It-Yourself Repairs, Industrial, Professional Use

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M9DWDVT7Y9H	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08K21RDDW FabricLA Acrylic Felt Fabric - 72" Inch Wide 1.6mm Thick Felt by The Yard - Use Felt Sheets for Sewing, Cushion and Padding, DIY Arts [amp] Crafts - Grey, 1 Yard
1992	1VVXQ7VJYGDV	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNDQYKS 100w 24(20A) Port USB Fast Charging Station,Travel Desktop USB Rapid Charger,Multi Ports Charging Station Organizer Compatible with Smartphones,Tables, and More Devices,fit School,mall,Hotel,Shop
4612	1H9F6C9V3CXW	6	18.28	55725	AMAZON CAPITAL SERVICES, INC	B002PNVU04 Sulky Of America 268d 40wt 2-Ply Rayon Thread, 1500 yd, Hot Pink
1992	1T9CGW9VD9X1	6	18.69	55725	AMAZON CAPITAL SERVICES, INC	0986155446 Master the Media: How Teaching Media Literacy Can Save Our Plugged-In World
1992	1TF1WK1YTRMQ	6	69.97	55725	AMAZON CAPITAL SERVICES, INC	B08B8RZY73 ENEACRO Polisher, Rotary Car Buffer Polisher Waxer, 1200W 7-inch/6-inch Variable Speed 1500-3500RPM, Detachable Handle Perfect for Boat,Car Polishing and Waxing
1992	1VMHKMT41QXN	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07FFM3DPB Caydo 300 Pieces 1 Inch Assorted Pompoms Multicolor Arts and Crafts Pom Poms Balls for DIY Art Creative Crafts Decorations
1992	1YP9T7DPTL7X	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	0593405684 Beasts of Prey
4612	1WV4HX94T466	7	10.53	55725	AMAZON CAPITAL SERVICES, INC	1541912535 How the Nuclear Arms Race Brought an End to the Cold War - History Book for Kids   Children's War [amp] History Books
1992	1JJGCL3344CF	7	12.17	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)
1992	1VVXQ7VJYGDV	7	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07X4X5RW1 Magnetic Pencil Holder - 2 Generous Compartments Extra Strong Magnets Mesh Marker Holder Perfect for Whiteboard, Refrigerator and Locker Accessories
1992	1VMHKMT41QXN	7	18.48	55725	AMAZON CAPITAL SERVICES, INC	B0007Y4DLG Melissa [amp] Doug See [amp] Spell Wooden Educational Toy With 8 Double-Sided Spelling Boards and 64 Letters
1992	1TF1WK1YTRMQ	7	158.91	55725	AMAZON CAPITAL SERVICES, INC	B005MVB3S0 Power Probe III w/Case [amp] Acc - Red (PP319FTCRED) [Car Automotive Diagnostic Test Tool, Digital Volt Meter, AC/DC Current Resistance, Circuit Tester]
1992	1YP9T7DPTL7X	7	21.98	55725	AMAZON CAPITAL SERVICES, INC	1939100046 Sunrise (Ashfall Trilogy)
4612	1WV4HX94T466	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	0823442748 Vietnam
1992	1JJGCL3344CF	8	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0895PJV63 Airisoer Elastic Bands for Sewing 1 Inch 32 Yards White Knit Elastic Spool High Elasticity

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VVXQ7VJYGDV	8	34.34	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue   Washable, 4 Ounces Each, 12 Count, Great for Making Slime
1992	1TF1WK1YTRMQ	8	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07VCP9P8X #120 Aluminum Oxide - 8 LBS - Fine Sand Blasting Abrasive Media for Blasting Cabinet or Blasting Guns.
1992	1VMHKMT41QXN	8	7.08	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1992	1YP9T7DPTL7X	8	14.29	55725	AMAZON CAPITAL SERVICES, INC	1335145877 These Vengeful Hearts
4612	1WV4HX94T466	9	5.28	55725	AMAZON CAPITAL SERVICES, INC	1524789771 What Was the Vietnam War?
1992	1JJGCL3344CF	9	8.79	55725	AMAZON CAPITAL SERVICES, INC	B07P5Q67RH uxcell 50PCS NTC Thermistors Resistors MF58 3950B 10K Ohm Glass Sealed Temperature Sensors
1992	1TF1WK1YTRMQ	9	348.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDJZ845 220 x 160 IR Resolution HTI Thermal Imager, Handheld 35200 Pixels Thermal Imaging Camera with 3.2" Color Display Screen(Battery Included)
1992	1VMHKMT41QXN	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01HNMTC2 iJoy Matte Finish Premium Rechargeable Wireless Headphones Bluetooth Over Ear Headphones Foldable Headset with Mic (Stealth)
1992	1YP9T7DPTL7X	9	17.95	55725	AMAZON CAPITAL SERVICES, INC	1933718552 Ashfall
4612	1WV4HX94T466	10	9.79	55725	AMAZON CAPITAL SERVICES, INC	1492653276 Women Who Dared: 52 Stories of Fearless Daredevils, Adventurers, and Rebels (Biography Books for Kids, Feminist Books for Girls)
1992	1JJGCL3344CF	10	8.48	55725	AMAZON CAPITAL SERVICES, INC	B001GXD6BU Chenille Kraft Natural Wood Craft Sticks, Jumbo Size, 6 x 3/4, Wood, Natural Wood, 500/Box (3776-01)
1992	1VVXQ7VJYGDV	10	68.24	55725	AMAZON CAPITAL SERVICES, INC	B07DMBKTRS DEWEL Bright Colored Masking Tape,6 Pack 1 Inch 22 Yard Rolls Board Line Classroom Decorations Tape, Labeling,DIY Art Supplies for Kids
1992	1VMHKMT41QXN	10	7.23	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROSTU Amazon Basics Low-Odor Dry Erase White Board Markers - Chisel Tip - 12 Pack, Black
1992	1TF1WK1YTRMQ	10	8.45	55725	AMAZON CAPITAL SERVICES, INC	B08W2CX5F5 650pcs Heat Shrink Tubing innhom Heat Shrink Tube Wire Shrink Wrap UL Approved Ratio 2:1 Electrical Cable Wire Kit Set Long Lasting Insulation Protection, Safe and Easy, Eco-Friendly Material
1992	1YP9T7DPTL7X	10	17.95	55725	AMAZON CAPITAL SERVICES, INC	1933718757 Ashen Winter (Ashfall)
4612	1WV4HX94T466	11	8.46	55725	AMAZON CAPITAL SERVICES, INC	1481489194 Obsessed: A Memoir of My Life with OCD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VVXQ7VJYGDV	11	59.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZCHV737 Youngever 12 Ounce Plastic Bowls with Lids, Snack Bowls, Small Bowls, Food Storage Containers, Microwave Safe, Dishwasher Safe, Set of 9 in 9 Assorted Colors
1992	1VMHKMT41QXN	11	13.59	55725	AMAZON CAPITAL SERVICES, INC	B06XD5NQP5 ededucation Sorting Bowls [amp] Tweezers - Set of 12 - 18m+ - 6 Colors - Counting and Sorting Toy for Toddlers - Early Math and Fine Motor Skills
1992	1TF1WK1YTRMQ	11	458.36	55725	AMAZON CAPITAL SERVICES, INC	B07T9FMK9J Amazon Basics Steel 3-Shelf Multipurpose Tub Utility/Supply Cart with 550-Pound Capacity - Red
1992	1YP9T7DPTL7X	11	17.89	55725	AMAZON CAPITAL SERVICES, INC	0062932071 The Stepping Off Place
4612	1WV4HX94T466	12	14.95	55725	AMAZON CAPITAL SERVICES, INC	1426308698 Witches: The Absolutely True Tale of Disaster in Salem
1992	1VVXQ7VJYGDV	12	47.68	55725	AMAZON CAPITAL SERVICES, INC	B007QNWC3M SHARPIE Metallic Permanent Markers, Fine Point, Assorted, 6 Count
1992	1TF1WK1YTRMQ	12	66.74	55725	AMAZON CAPITAL SERVICES, INC	B07R6QR67X 1000V Insulated Electrician Screwdriver Set, All-in-One Premium Professional 13-Pieces CR-V Magnetic Phillips Slotted Pozidriv Torx Screwdriver
1992	1VMHKMT41QXN	12	14.34	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1992	1YP9T7DPTL7X	12	15.19	55725	AMAZON CAPITAL SERVICES, INC	0525708049 You'd Be Home Now
4612	1WV4HX94T466	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	0228101514 882 1/2 Amazing Answers to Your Questions About th
1992	1VVXQ7VJYGDV	13	23.94	55725	AMAZON CAPITAL SERVICES, INC	B07DHXLTLZ Bates- Painters Tape, 1.4 inch Paint Tape, 2 Pack of Painter Tape, Painting Tape, Masking Tape, Blue Masking Tape, Painting Supplies, Wall Safe Tape, Paint Tape, Blue Painter Tape, Tape for Drop Cloth
1992	1TF1WK1YTRMQ	13	8.45	55725	AMAZON CAPITAL SERVICES, INC	B08W2CX5F5 650pcs Heat Shrink Tubing innhom Heat Shrink Tube Wire Shrink Wrap UL Approved Ratio 2:1 Electrical Cable Wire Kit Set Long Lasting Insulation Protection, Safe and Easy, Eco-Friendly Material
1992	1CK7N4TMNDKF	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	153449619X Aristotle and Dante Dive into the Waters of the World
4612	1WV4HX94T466	14	9.79	55725	AMAZON CAPITAL SERVICES, INC	0618494782 Phineas Gage: A Gruesome but True Story About Brain Science
1992	1VVXQ7VJYGDV	14	21.49	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	1TF1WK1YTRMQ	14	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07H7CHXNV Jewboer Air Sandblaster Sand blasting Gun for Rust Dust Remove Sand Blaster Air Tool with Boron Carbide Nozzle (6MM)
1992	1YP9T7DPTL7X	14	10.95	55725	AMAZON CAPITAL SERVICES, INC	0996394311 The Zodiac Revisited: Analysis and Fact-Based Speculation

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1WV4HX94T466	15	5.45	55725	AMAZON CAPITAL SERVICES, INC	0448484072 What Was D-Day?
1992	1VVXQ7VJYGDV	15	56.20	55725	AMAZON CAPITAL SERVICES, INC	B007SQ2MIM Color Wheel 245557 3505 Gray Scale and Value Finder, Black/White
1992	1TF1WK1YTRMQ	15	9.88	55725	AMAZON CAPITAL SERVICES, INC	B00KGC0Z9Y Sharpie, Medium Point, White Ink, Oilased Paint Marker, Pack of 3
1992	1YP9T7DPTL7X	15	97.95	55725	AMAZON CAPITAL SERVICES, INC	952652926X One-Punch Man Collection 10 Books Set (Volume 1-10)
1992	17XQFDNFD7V9	16	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07WC9F5L7 Rubber Sandblaster Gloves for Abrasive Blasting be Used on Sandblast Cabinet Sand Blasting Gloves With Particle
4612	1WV4HX94T466	16	9.40	55725	AMAZON CAPITAL SERVICES, INC	164611101X Spies, Code Breakers, and Secret Agents: A World War II Book for Kids (Spies in History for Kids)
4612	1WV4HX94T466	17	12.84	55725	AMAZON CAPITAL SERVICES, INC	1509533729 A Social History of the Media
1992	1TF1WK1YTRMQ	17	13.74	55725	AMAZON CAPITAL SERVICES, INC	B07QHSNMHV Amazon Basics Masking Tape - 0.94 Inch by 180 Feet - 6 Rolls
1992	17XQFDNFD7V9	18	59.97	55725	AMAZON CAPITAL SERVICES, INC	B092SBSVKB VacLife Tire Pressure Gauge, Durable Air Compressor Accessory for Vehicles, 3-in-1 Deflator [amp] Tire Inflator with Pressure Gauge, Portable 250PSI Digital Tire Pressure Gauge, Model: 86500A (VL705)
4612	1WV4HX94T466	18	6.95	55725	AMAZON CAPITAL SERVICES, INC	053126629X September 11 Then and Now (A True Book: Disasters)
1992	17XQFDNFD7V9	19	18.88	55725	AMAZON CAPITAL SERVICES, INC	B07GJVDB9 Markal Box of 12 B White Tire Chalk Paintstik Crayon Surface Marker Graffiti Paint Sticks Paintstick
4612	1WV4HX94T466	19	19.95	55725	AMAZON CAPITAL SERVICES, INC	1426216106 A Place of Remembrance, Updated Edition: Official Book of the National September 11 Memorial
4612	1WV4HX94T466	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	1607749769 Women in Science: 50 Fearless Pioneers Who Changed the World
1992	1TF1WK1YTRMQ	20	316.80	55725	AMAZON CAPITAL SERVICES, INC	B08YK3TDXP MR CARTOOL T130 Automotive EVAP Smoke Machine, Dual Mode 12V Car Fuel Pipe System Leak Tester Detector with Oil Level and Adjustable Flowmeter for All Vehicles
1992	17XQFDNFD7V9	21	45.88	55725	AMAZON CAPITAL SERVICES, INC	B08R57X8X6 RONXS Butane Torch, Premium All Metal Construction Big Torch Adjustable Refillable Industrial Torch, Multipurpose Blow Torch Lighters for Soldering Baking Welding DIY Crafts - Butane Gas Not Included
4612	1WV4HX94T466	21	8.50	55725	AMAZON CAPITAL SERVICES, INC	1696300320 Medical Revolution: History for kids: Medical Inventions 1700s to Present



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17XQFDNFD7V9	22	43.80	55725	AMAZON CAPITAL SERVICES, INC	B07H7ZC6ZL Battery Connector 30A Quick Connect Battery Modular Power Connectors Quick Disconnect (20)
4612	1WV4HX94T466	22	14.59	55725	AMAZON CAPITAL SERVICES, INC	1616207817 (Don't) Call Me Crazy: 33 Voices Start the Conversation about Mental Health
4612	1WV4HX94T466	23	6.99	55725	AMAZON CAPITAL SERVICES, INC	1925992721 250 World War 2 Facts For Kids - Interesting Events [amp] History Information To Win Trivia
1992	1TF1WK1YTRMQ	23	105.82	55725	AMAZON CAPITAL SERVICES, INC	B08JGFGQXL haisstronica 520PCS Marine Grade Heat Shrink Wire Connectors-Electrical Connectors Kit of Tinned Red Copper,16-14 22-16 12-10 Gauge Crimp Insulated Ring Fork Spade Butt Splices(3Colors/8Size)
4612	1WV4HX94T466	24	16.95	55725	AMAZON CAPITAL SERVICES, INC	0889955328 Eat This!: How Fast Food Marketing Gets You to Buy Junk (And How To Fight Back)
1992	1TF1WK1YTRMQ	24	15.96	55725	AMAZON CAPITAL SERVICES, INC	B092PL9W7K Twippo 352Pcs Waterproof Car Electrical Connector Terminals Automotive Electrical Wire Connector Plug Kit 1/2/3/4 Pin Connectors Male and Female
4612	1WV4HX94T466	25	10.99	55725	AMAZON CAPITAL SERVICES, INC	1521800278 COLUMBINE: The Story of a Terrible American Tragedy
1992	1TF1WK1YTRMQ	25	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08C7DGB2X Razor Blade Scraper, 2 PCS Razor Scraper Tool for Removing Label, Registration Sticker, Tint, Grease from Windshield, Appliance, Glass (Extra 20 Metal and 10 Plastic Blades)
1992	1TF1WK1YTRMQ	26	8.54	55725	AMAZON CAPITAL SERVICES, INC	B07WWWPR2X 650pcs Heat Shrink Tubing Black innhom Heat Shrink Tube Wire Shrink Wrap UL Approved Ratio 2:1 Electrical Cable Wire Kit Set Long Lasting Insulation Protection, Safe and Easy, Eco-Friendly Material
1992	1TF1WK1YTRMQ	27	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07KZNJ8XR [S[amp]F STEAD [amp] FAST Digital Angle Finder Gauge Magnetic Protractor Inclinator Angle Cube Level Box with Magnetic Base and Backlight on Demand
1992	1TF1WK1YTRMQ	28	8.54	55725	AMAZON CAPITAL SERVICES, INC	B07WWWPR2X 650pcs Heat Shrink Tubing Black innhom Heat Shrink Tube Wire Shrink Wrap UL Approved Ratio 2:1 Electrical Cable Wire Kit Set Long Lasting Insulation Protection, Safe and Easy, Eco-Friendly Material
1992	1TF1WK1YTRMQ	29	8.48	55725	AMAZON CAPITAL SERVICES, INC	B000061FHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1992	1TF1WK1YTRMQ	30	353.18	55725	AMAZON CAPITAL SERVICES, INC	B01N67GHJA Power Probe 3 Master kit with ECT3000
1992	17XQFDNFD7V9	31	50.97	55725	AMAZON CAPITAL SERVICES, INC	B08FM55NQ7 Automotive Relay Tester, Diagnostic, Test and Measurement Tools,Code Readers and Scan Tools,Test Relay Open and Close,with LED Light-Black and Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TF1WK1YTRMQ	32	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08LYD6645   Bates- Single Edge Razor Blade, 50 pc, Razor Blades Scraper, Razor Blades Single Edge, Scraper Blades, Flat Razor Blade, One Edge Razor Blade, Single Sided Razor Blade, Single Edge Blades, Razor blade
1992	1TF1WK1YTRMQ	33	69.16	55725	AMAZON CAPITAL SERVICES, INC	B000KKT6VY   US Forge 99111 Full Face Grinding Shield, Clear
Total for check number 201468			8,665.27			
Check Number 201469						
1992	A308147	0	105.00	44947	SIGFRID M ANDERSON	10/12 FRHS/ CARROLL
Total for check number 201469			105.00			
Check Number 201470						
1992	A287171	0	125.00	50918	SUSAN ATKINS	10/15 KHS/ TCHS
Total for check number 201470			125.00			
Check Number 201471						
4612	001-2022	1	100.00	79536	DOLORES SUSANNE AUGUST	**\$100.00 DUE AT COMPLETION OF SERVICES**
Total for check number 201471			100.00			
Check Number 201472						
1992	A287173	0	105.00	78018	RICKY BALTHROP	10/15 KHS/ TCHS
Total for check number 201472			105.00			
Check Number 201473						
4612	TVMS SEP 21	0	40.00	78044	KELLY BISHOP	TVMS SEP 9-30
Total for check number 201473			40.00			
Check Number 201474						
1992	A308148	0	200.00	68241	MARK BLAIR	10/19 FRHS/ EATON
Total for check number 201474			200.00			
Check Number 201475						
4612	001-2022	1	100.00	79715	LAUREN BOLTON	\$100 DUE AT COMPLETION OF SERVICES
Total for check number 201475			100.00			
Check Number 201476						
4612	535301	0	144.00	79695	ANDREA BOWLES	REF LUNCH 716907
Total for check number 201476			144.00			
Check Number 201477						
6802	APP 15	0	-17,174.79	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001857
6802	APP 15	0	-20,984.18	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001856
6802	APP 15	1	343,495.84	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	APP 15	1	419,683.44	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
Total for check number 201477			725,020.31			
Check Number 201478						
1992	A287509	0	105.00	68566	JIMMY CALLAHAN	10/8 TCHS/ BNHS
Total for check number 201478			105.00			
Check Number 201479						
1992	1128223-00	1	2,570.00	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0-00-172492-	1	-245.88	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 201479			2,324.12			
Check Number 201480						
1992	A287478	0	125.00	79608	KATHRYN CARTER	10/7 TCHS/ NW
Total for check number 201480			125.00			
Check Number 201481						
1992	L853237	1	33.06	59202	CDW GOVERNMENT LLC	1390551 Belkin 10ft High Speed HDMI Ultra HD Cable M M 4k 30Hz Black
1992	L853237	2	157.60	59202	CDW GOVERNMENT LLC	4547319 AVID AE 36 headset
Total for check number 201481			190.66			
Check Number 201482						
1992	A316241	0	120.00	58226	CHARLES D. SAKER	CHS FBALL 10/14/21
Total for check number 201482			120.00			
Check Number 201483						
1992	A287188	0	105.00	79722	RASHEEDAH CHERRY	10/19 KHS/ CHS
Total for check number 201483			105.00			
Check Number 201484						
4612	535783	0	15.00	79694	BRENDA CHRYST	REF ORCHESTRA
Total for check number 201484			15.00			
Check Number 201485						
1992	A287479	0	125.00	79553	MICHAEL HALL CLEAR	10/7 TCHS/ NWHS
Total for check number 201485			125.00			
Check Number 201486						
1992	A287480	0	125.00	70514	MARK CORMACK	10/7 TCHS/ NELSON
1992	A323516	0	115.00	70514	MARK CORMACK	10/12 TSMS/ KMS
1992	A323505	0	115.00	70514	MARK CORMACK	10/5 TSMS/ WILSON
Total for check number 201486			355.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201487</b>						
4612	FHMS SEP 202	0	18.00	52160	ANTHONY CORSON	FHMS SEP 7-21
<b>Total for check number 201487</b>			18.00			
<b>Check Number 201488</b>						
4612	HMS AUG 21	0	0.00	61258	AMANDA ASHLEY COX	HMS 8/24 & 31/21
<b>Total for check number 201488</b>			0.00			
<b>Check Number 201489</b>						
1992	A288344	0	115.00	72876	BRADEN COX	10/12 KMS/ TSMS
<b>Total for check number 201489</b>			115.00			
<b>Check Number 201490</b>						
4612	001-2022	1	100.00	79478	DOMINIQUE COX	\$100 DUE AT COMPLETION OF SERVICE
<b>Total for check number 201490</b>			100.00			
<b>Check Number 201491</b>						
1992	A315830	0	105.00	42575	GARY DARROW	VBALL CHS V BYRON NEL
<b>Total for check number 201491</b>			105.00			
<b>Check Number 201492</b>						
1992	A316246	0	155.00	52506	NED L. DAVENPORT III	FBALL KHS V TCHS
<b>Total for check number 201492</b>			155.00			
<b>Check Number 201493</b>						
1992	A316242	0	120.00	73060	JAMES R DAVIS	FBALL CHS V EATON
<b>Total for check number 201493</b>			120.00			
<b>Check Number 201494</b>						
1992	A287170	0	125.00	58047	KEVIN DAVIS	VBALL KHS V TCHS
<b>Total for check number 201494</b>			125.00			
<b>Check Number 201495</b>						
8652	102682	0	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS CHAPTER 145H-3250
<b>Total for check number 201495</b>			160.00			
<b>Check Number 201496</b>						
2112	10526012716	1	260.00	00016899	DELL MARKETING LP	COMPUTER MONITOR FOR SANDRA PENA, FAMILY INVOLVEMENT SPECIALIST - DELL 27" MONITOR - P2722H, 68.6 CM (27")
1992	10526263839	1	260.00	00016899	DELL MARKETING LP	DELL 27" MONITOR - P2722H, 68.6CM (27")
<b>Total for check number 201496</b>			520.00			
<b>Check Number 201497</b>						
6802	4365	0	-1,027.20	00024756	DELTA-T COMMISSIONING INC	RETAINAGE PO 22003178
6802	4364	0	-1,482.00	00024756	DELTA-T COMMISSIONING INC	RETAINAGE PO 2203181

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	4365	1	20,544.00	00024756	DELTA-T COMMISSIONING INC	HES - DELTA-T TO PERFORM ASSOCIATED AIR BALANCE COUNCIL (AABC) CERTIFIED HVAC TESTING AND BALANCING SERVICES RELATED TO THE CONSTRUCTION 2019 BOND PROJECT TO REBUILD CAMPUS
6802	4364	1	29,640.00	00024756	DELTA-T COMMISSIONING INC	FES - DELTA-T TO PERFORM AABC CERTIFIED HVAC TESTING, ADJUSTING AND BALANCING SERVICES RELATED TO THE CONSTRUCTION 2019 BOND PROJECT TO REBUILD CAMPUS. (ASSOCIATED AIR BALANCE COUNCIL)
Total for check number 201497			47,674.80			
Check Number 201498						
1992	A315842	0	105.00	79440	NICOLE DORSEY	VBALL CHS V EATON
Total for check number 201498			105.00			
Check Number 201499						
1992	A287940	0	105.00	79704	KATRINA DUKE	VBALL TCHS V G.PRAIRE
1992	A288242	0	105.00	79704	KATRINA DUKE	VBALL FRHS V SOUTHLAK
Total for check number 201499			210.00			
Check Number 201500						
1992	A287187	0	125.00	00018830	DOUGLAS D. EDWARDS	VBALL KHS V CHS
1992	A315850	0	125.00	00018830	DOUGLAS D. EDWARDS	VBALL CHS V EATON
Total for check number 201500			250.00			
Check Number 201501						
1992	A316240	0	120.00	47398	JIMMY EVANS	FBALL CHS V EATON
Total for check number 201501			120.00			
Check Number 201502						
1992	A316251	0	155.00	45579	DAVID FIELDS	FBALL KHS V TCHS
Total for check number 201502			155.00			
Check Number 201503						
8652	003-2022	1	900.00	78058	LAUREN FLORES	ENCUMBERING FUNDS FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER
Total for check number 201503			900.00			
Check Number 201504						
4612	535800	0	15.00	74844	CLAUDIA FOLLY-GAH	REF ORCHESTRA 745405
Total for check number 201504			15.00			
Check Number 201505						
4612	CHS SEP 2021	0	140.00	67165	JEANETTE K FURGO	CHS SEP 1-30
Total for check number 201505			140.00			
Check Number 201506						
6802	APP 4	0	-3,494.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 22001643

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	APP 3	0	-8,178.57	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 21014477
6802	APP 3	1	139,541.42	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS TENNIS COURT RELOCATION (CONSTRUCTION OF NEW TENNIS COURTS AT NEW LOCATION) RELATED TO THE 2019 BOND PROJECT FOR THE INDOOR PRACTICE FACILITY - INLCUDES PROFIT, OVERHEAD, BOND
6802	APP 3	2	24,030.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KMS TENNIS COURTS RENOVATION AS PART OF THE 2019 BOND PROJECT FINE ARTS ADDITIONS & RENOVATIONS - INCLUDES BOND, PROFIT AND OVERHEAD
6802	APP 4	3	3,665.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 4	4	19,280.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 4	5	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TCHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 4	12	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BCI SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 4	15	11,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WLCS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 4	16	11,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NRE SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 4	24	5,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	APP 4	31	16,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ELCN SECURE ENTRY VESTIBULE CONSTRUCTION
<b>Total for check number 201506</b>			<b>221,793.10</b>			
<b>Check Number 201507</b>						
1992	A287609	0	125.00	79649	JASON GULLEDGE	FBALL KHS V TCHS
1992	A316335	0	125.00	79649	JASON GULLEDGE	FBALL CHS V EATON/GAM
<b>Total for check number 201507</b>			<b>250.00</b>			
<b>Check Number 201508</b>						
8652	537228	0	20.00	79679	CHRIS HAYES	REF KHS HOSA 706281
<b>Total for check number 201508</b>			<b>20.00</b>			
<b>Check Number 201509</b>						
1992	A267126	0	115.00	72946	MICHAEL HEASLET	FBALL FHMS V ISMS
<b>Total for check number 201509</b>			<b>115.00</b>			
<b>Check Number 201510</b>						
4612	CHS SEP 2021	0	160.00	78464	RENEE MARIE HUNT	CHS SEP 9-29
<b>Total for check number 201510</b>			<b>160.00</b>			
<b>Check Number 201511</b>						
2402	211019	2	2,766.19	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	211019	2	2,766.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
Total for check number 201511			5,532.39			
Check Number 201512						
4612	RR1CCUE	0	40.00	40225	MAINSTAY FARM	SVES FLD TRP 10/27/21
Total for check number 201512			40.00			
Check Number 201513						
8652	537224	0	20.00	79678	ANN MCFADDEN	REF KHS HOSA 698402
Total for check number 201513			20.00			
Check Number 201514						
2402	28154685	1	68.34	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	28094136	1	438.49	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	28129247	1	226.17	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	28118632	1	369.36	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 201514			1,102.36			
Check Number 201515						
1992	C081435654	1	251.27	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$1900** CHS BAND
1992	C081887105	1	250.91	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$1900** CHS BAND
1992	C081887104	1	282.91	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$1900** CHS BAND
1992	C081677346	1	221.10	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$1900** CHS BAND
1992	C081435652	1	266.52	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$1900** CHS BAND
Total for check number 201515			1,272.71			
Check Number 201516						
1992	1233258-1	1	69.04	54245	POCKET NURSE ENTERPRISES, INC.	05-84-9683 PILLOW STAPH CHECK 20X26IN WHITE
1992	1233258-1	2	38.65	54245	POCKET NURSE ENTERPRISES, INC.	12-81-2125 SANI-BABY FACE / LUNG SYSTEM 100/PK
Total for check number 201516			107.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201517</b>						
4612	CHS SEP 2021	0	150.00	67187	SARAH POWELL	ISMS SEP 2-30
<b>Total for check number 201517</b>			150.00			
<b>Check Number 201518</b>						
1992	A288692	0	115.00	00022550	BILLY RENSCHAW	ISMS FBALL 10/19/21
1992	A316958	0	165.00	00022550	BILLY RENSCHAW	HMS FBALL 10/12/21
<b>Total for check number 201518</b>			280.00			
<b>Check Number 201519</b>						
1992	A316830	0	65.00	66819	ERIC RICHARDSON	TMS FBALL 10/12/21
1992	A317144	0	50.00	66819	ERIC RICHARDSON	VRMS FBALL 10/12/21
<b>Total for check number 201519</b>			115.00			
<b>Check Number 201520</b>						
1992	A316967	0	165.00	60288	COREY ROBERTS	HMS FBALL 10/19/21
<b>Total for check number 201520</b>			165.00			
<b>Check Number 201521</b>						
1992	A323511	0	115.00	79556	AMY RODGERS-SMITH	TSMS FBALL 10/12/21
<b>Total for check number 201521</b>			115.00			
<b>Check Number 201522</b>						
1992	A316255	0	155.00	79709	TRAVIS ROSALES	CHS FBALL 10/15/21
<b>Total for check number 201522</b>			155.00			
<b>Check Number 201523</b>						
8672	005755	1	198.88	69230	SAM'S EAST, INC.	BREAK ROOM SUPPLIES
<b>Total for check number 201523</b>			198.88			
<b>Check Number 201524</b>						
4612	TVMS SEP 21	0	78.00	64005	MARY T REYES SANCHEZ	TVMS SEPT 3-26
<b>Total for check number 201524</b>			78.00			
<b>Check Number 201525</b>						
1992	A316253	0	155.00	66871	JAMES SAUVAGE	CHS FBALL 10/15/21
<b>Total for check number 201525</b>			155.00			
<b>Check Number 201526</b>						
1992	A316337	0	125.00	79650	JOHN SAWICKI	CHS FBALL 10/13/21
<b>Total for check number 201526</b>			125.00			
<b>Check Number 201527</b>						
1992	A287481	0	125.00	68225	STEVE SELNER	TCHS FBALL 10/7/21
1992	A288652	0	115.00	68225	STEVE SELNER	ISMS FBALL 10/12/21
1992	A287608	0	125.00	68225	STEVE SELNER	KHS FBALL 10/14/21



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	A316336	0	125.00	68225	STEVE SELNER	CHS FBALL 10/13/21
Total for check number 201527			490.00			
Check Number 201528						
1992	A291075	0	65.00	62667	CARWIN SHAW	FRHS FBALL 10/19/21
Total for check number 201528			65.00			
Check Number 201529						
1992	A315832	0	125.00	46208	SHAYLOR SMITH	CHS VBALL 10/12/21
Total for check number 201529			125.00			
Check Number 201530						
8672	271940	1	101.07	48808	SODEXO ***USE VENDOR #80961***	BREAK ROOM SUPPLIES
Total for check number 201530			101.07			
Check Number 201531						
1992	A316244	0	120.00	47412	BILL STIMMEL	CHS FBALL 10/14/21
Total for check number 201531			120.00			
Check Number 201532						
1992	PSI257451	1	148.50	61060	SULLIVAN SUPPLY INC.	WP WATER PURIFIER
1992	PSI257451	2	278.50	61060	SULLIVAN SUPPLY INC.	CSBSSSHP CADILLAC SHEEP STAND W/STANDARD HEAD PIECE
1992	PSI257912	2	278.50	61060	SULLIVAN SUPPLY INC.	CSBSSSHP CADILLAC SHEEP STAND W/STANDARD HEAD PIECE
1992	PSI257912	3	12.50	61060	SULLIVAN SUPPLY INC.	BOX OUT OF BOX FEE
1992	PSI257451	3	12.50	61060	SULLIVAN SUPPLY INC.	BOX OUT OF BOX FEE
1992	PSI257451	4	86.85	61060	SULLIVAN SUPPLY INC.	TAGA EAR TAG APPLICATOR
1992	PSI257451	5	51.00	61060	SULLIVAN SUPPLY INC.	F5Q FIGHTING GIVE-FUNGUS TREATMENT QUART
1992	PSI257451	6	27.98	61060	SULLIVAN SUPPLY INC.	BIG BIGELOIL LIQUID GEL PAIN RELIEF 14OZ
1992	PSI257451	7	42.50	61060	SULLIVAN SUPPLY INC.	SRHP REPLACEMENT HEAD PIECE FOR SHOW RAIL
1992	PSI257451	8	126.50	61060	SULLIVAN SUPPLY INC.	REV REVIVE
1992	PSI257451	10	110.00	61060	SULLIVAN SUPPLY INC.	SALES-FREIGHT
Total for check number 201532			1,175.33			
Check Number 201533						
1992	1797	1	1,000.00	72538	SUE ELLEN VAUGHAN	VIRTUAL TEAM LEARNING SESSIONS FOR SPED LEADERSHIP TEAM ON VARIOUS TOPICS WITH INPUT FROM EXECUTIVE DIRECTOR AND INCLUDING CONCEPTS FROM BRENE BROWN'S DARE TO LEAD CURRICULUM.
Total for check number 201533			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201534</b>						
1992	69463	0	255.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEM THORSON 9/21-8/22
1992	62871	0	255.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEM SULLENBERGER21/22
1992	68308	0	255.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEM BERUBE 9/21- 8/22
<b>Total for check number 201534</b>			765.00			
<b>Check Number 201535</b>						
1992	A250188	0	125.00	50157	MICHAEL DEAN TAYLOR	CHS FBALL 10/7/21
<b>Total for check number 201535</b>			125.00			
<b>Check Number 201536</b>						
1992	A316252	0	155.00	65704	PRESTON TAYLOR	CHS FBALL 10/15/21
<b>Total for check number 201536</b>			155.00			
<b>Check Number 201537</b>						
1992	A323504	0	115.00	47074	MARK TERRILL	TSMS FBALL 10/5/21
1992	A316966	0	165.00	47074	MARK TERRILL	HMS FBALL 10/19/21
<b>Total for check number 201537</b>			280.00			
<b>Check Number 201538</b>						
1992	INV00016127	1	245.25	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 201538</b>			245.25			
<b>Check Number 201539</b>						
1992	10132845	1	190.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
1992	10132827	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
<b>Total for check number 201539</b>			330.00			
<b>Check Number 201540</b>						
1992	20211187	0	220.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	MEM GAROUI 8/21-7/22
<b>Total for check number 201540</b>			220.00			
<b>Check Number 201541</b>						
4612	5248	1	50.00	59715	TEXAS TENNIS COACHES , INC	NEW MEMBERSHIP FOR THE PERIOD AUGUST 1, 2021 - JULY 31, 2022 FOR CAROLYN KENDRICK
4612	5248	2	350.00	59715	TEXAS TENNIS COACHES , INC	HOTEL CONVENTION REGISTRATION FEE FOR CAROLYN KENDRICK - DOUBLE OCCUPANCY
4612	5248	3	70.00	59715	TEXAS TENNIS COACHES , INC	EARLY ARRIVAL CAROLYN KENDRICK
4612	5248	4	17.00	59715	TEXAS TENNIS COACHES , INC	FULL HOTEL BREAKFAST FRIDAY MORNING FOR CAROLYN KENDRICK
<b>Total for check number 201541</b>			487.00			
<b>Check Number 201542</b>						
1992	A316243	0	120.00	62596	CHRIS THAMES	CHS FBALL 10/14/21
<b>Total for check number 201542</b>			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201543</b>						
1992	A291072	0	115.00	58256	MATTHEW THOMAS	FHMS FBALL 10/12/21
1992	A267128	0	65.00	58256	MATTHEW THOMAS	FRHS FBALL 10/19/21
<b>Total for check number 201543</b>			180.00			
<b>Check Number 201544</b>						
1992	A287513	0	125.00	68456	WILLIAM THORNTON	TCHS VBALL 10/8/21
<b>Total for check number 201544</b>			125.00			
<b>Check Number 201545</b>						
4612	PHI/HMSSEP21	0	60.00	79692	JAZMYN BARAJAS-TRUJILLO	PHI/HMS SEP 9-23
4612	0001-2022	1	100.00	79692	JAZMYN BARAJAS-TRUJILLO	\$100 DUE AT COMPLETION OF SERVICE
<b>Total for check number 201545</b>			160.00			
<b>Check Number 201546</b>						
2402	742300	0	40.20	79723	JOHN VAN DER KIEFT	REF LUNCH JOHN
2402	742301	0	44.55	79723	JOHN VAN DER KIEFT	REF LUNCH JASON
<b>Total for check number 201546</b>			84.75			
<b>Check Number 201547</b>						
1992	A288650	0	115.00	57766	MIGUEL ANGEL VARELA JR	ISMS FBALL 10/12/21
<b>Total for check number 201547</b>			115.00			
<b>Check Number 201548</b>						
1992	A316245	0	120.00	79710	KHOLBYE WALKER	CHS FBALL 10/14/21
<b>Total for check number 201548</b>			120.00			
<b>Check Number 201549</b>						
1992	A288694	0	115.00	58441	BRIAN WOODS	TSMS FBALL 10/19/21
1992	A316908	0	165.00	58441	BRIAN WOODS	HMS FBALL 10/12/21
<b>Total for check number 201549</b>			280.00			
<b>Check Number 201550</b>						
1992	A287172	0	105.00	60708	ARCHIE WOOLEY	CHS VBALL 10/15/21
<b>Total for check number 201550</b>			105.00			
<b>Check Number 201551</b>						
1992	A287186	0	125.00	71166	CALEB WOOLEY	KHS VBALL 10/19/21
<b>Total for check number 201551</b>			125.00			
<b>Check Number 201552</b>						
1992	A323506	0	115.00	50250	DANIEL WRIGHT	TSMS FBALL 10/5/21
<b>Total for check number 201552</b>			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number CC70372</b>						
1992	2662167	1	10,056.25	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
<b>Total for check number CC70372</b>			10,056.25			
<b>Check Number V181941</b>						
1992	UPTON 21/22	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEM UPTON 111243
1992	DIAZ 21/22	0	141.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEM DIAZ 249459
<b>Total for check number V181941</b>			300.00			
<b>Check Number V181942</b>						
1992	SULLENBRGR22	0	59.00	56096	ASCD	SULLENBER000001684260
1992	HARVEY 21/22	0	59.00	56096	ASCD	HARVEY 000002539380
1992	HUDSON 21/22	0	239.00	56096	ASCD	HUDSON000000514981
<b>Total for check number V181942</b>			357.00			
<b>Check Number V181943</b>						
1992	258826	1	1,781.53	70221	COUGHLAN COMPANIES, LLC	SEE ATTACHED QUOTE: TX 09232021348 FOR BOOKS FOR THE LIBRARY
<b>Total for check number V181943</b>			1,781.53			
<b>Check Number V181944</b>						
1992	7026079	1	30.40	00001096	DEMCO, INC.	W13802050 STICK TOGETHER CASTLE DESIGN KIT
1992	7026450	1	304.99	00001096	DEMCO, INC.	1200G VOYAGER LASER BAR CODE SCANNER/STAND/ USB CABLE BLACK
1992	7026079	2	77.82	00001096	DEMCO, INC.	W13790680 PLASTIC TOLL LBL DISPENSER
1992	7026079	3	57.51	00001096	DEMCO, INC.	W13069400 SHELF MARKERS ROUNDED YELLOW
1992	7026079	4	57.51	00001096	DEMCO, INC.	W13069370 SHELF MARKERS ROUNDED BLUE
1992	7026079	5	185.60	00001096	DEMCO, INC.	WP14685590 DOUBLE SIDED ACRYLIC FRAME
1992	7026079	6	16.15	00001096	DEMCO, INC.	W13810930 2022 LIBRARIAN DESK CALENDAR
1992	7026450	99	19.05	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181944</b>			749.03			
<b>Check Number V181945</b>						
1992	2623154	1	38.68	00001462	FLINN SCIENTIFIC INC	FB1645 GUNSHOT RESIDUE - FORENSICS DEMONSTRATION KIT
1992	2623154	2	22.75	00001462	FLINN SCIENTIFIC INC	FB1646 PRESUMPTIVE BLOOD TEST - FORENSIC DEMONSTRATION KIT
1992	2623154	3	33.66	00001462	FLINN SCIENTIFIC INC	AP7757 FINGERPRINT POWDER
1992	2623154	4	24.24	00001462	FLINN SCIENTIFIC INC	AP7316 THE CORONER'S REPORT - URINE AND BLOOD ANALYSIS LABORATORY KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2623154	5	82.02	00001462	FLINN SCIENTIFIC INC	FB1644 IDENTIFICATION OF UNKNOWN SUBSTANCES I—FORENSIC LABORATORY KIT
1992	2623154	6	77.04	00001462	FLINN SCIENTIFIC INC	AP7612 FLINN FINGERPRINTING—SUPER VALUE ACTIVITY-STATIONS KIT
1992	2630862	7	37.88	00001462	FLINN SCIENTIFIC INC	AP7750 FLINN FORENSIC FILES—BALLISTICS
1992	2623154	8	27.94	00001462	FLINN SCIENTIFIC INC	AP7762 KASTLE-MEYER PRESUMPTIVE BLOOD TESTING—STUDENT LABORATORY KIT
1992	2623154	9	59.93	00001462	FLINN SCIENTIFIC INC	AP5603 ANALYSIS OF OVER-THE-COUNTER DRUGS - STUDENT LABORATORY KIT
1992	2623154	10	34.76	00001462	FLINN SCIENTIFIC INC	FB1643 BLOODSTAIN PATTERN ANALYSIS—FORENSIC LABORATORY KIT
1992	2623154	11	84.42	00001462	FLINN SCIENTIFIC INC	AP7758 FINGERPRINT POWDER BRUSH
<b>Total for check number V181945</b>			<b>523.32</b>			
<b>Check Number V181946</b>						
1992	349124A	1	573.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE 10672545 FOR BOOK ORDER FROM FOLLETT TITLEWAVE
<b>Total for check number V181946</b>			<b>573.44</b>			
<b>Check Number V181947</b>						
1992	0880-475328	1	46.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-476063	1	147.05	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-476094	1	56.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number V181947</b>			<b>250.40</b>			
<b>Check Number V181948</b>						
1992	3314377543	1	334.08	00019502	PITNEY BOWES INC	ANNUAL POSTAGE AND PACKAGE TRACKING EQUIPMENTAND SUPPLIES FOR 2021-2022 SCHOOL YEAR
<b>Total for check number V181948</b>			<b>334.08</b>			
<b>Check Number V181949</b>						
1992	212826 01	1	49.10	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	212869 01	1	197.26	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	212904 01	1	55.45	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	213012 01	1	66.61	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	212940 01	1	313.56	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V181949			681.98			
Check Number V181950						
1992	2124505300	1	193.32	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181950			193.32			
Check Number V181951						
1992	5834-3	1	49.80	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	5675-0	1	24.90	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	6166-9	1	24.90	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V181951			99.60			
Check Number V181952						
1992	11019112	1	392.28	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	11019175	1	630.12	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181952			1,022.40			
Check Number V181953						
1992	2208	0	95.00	63270	WARREN INSTRUCTIONAL NETWORK	A STROOPE 10/29/21
Total for check number V181953			95.00			
Check Number V181954						
1992	S3036073.001	1	568.47	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S2975601.003	1	497.72	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	S3021248.001	1	69.54	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V181954			1,135.73			
Check Number V181955						
1992	132831	1	189.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V181955			189.00			
Check Number WT121026						
8632	T-12	0	2,166.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O41 SUPT PMT
8632	T-12	0	452,558.38	55384	PENSERV PLAN SERVICES, INC	MONTHLY O41
Total for check number WT121026			454,725.04			
Check Number WT131026						
8632	T-13	0	670.07	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O41 LOAN
8632	T-13	0	23,028.88	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O41
Total for check number WT131026			23,698.95			
Check Date 10/27/2021						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 201556						
1992	13PKXYLFDYFM	1	23.94	55725	AMAZON CAPITAL SERVICES, INC	B08NX1KQLN   DIYSELF 2Pack Utility Knife Box Cutter Retractable Blade Heavy Duty(Blue)
1992	13VWRMRDH4FV	1	20.27	55725	AMAZON CAPITAL SERVICES, INC	B004Y17XJC   Officemate Magnetic Wall File Letter Size, Smoke (21451)
1992	13VWRMRDYQ4M	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q59TY17   Special Supplies Liquid Motion Bubbler Deluxe Toy (4-Pack) Colorful Hourglass Timer with Droplet Movement, Bedroom, Kitchen, Bathroom Sensory Play, Cool Home or Desk Decor
1992	13PKXYLF3FTR	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08NRG1D1C   Playkidz Magic Rainbow Spring w/Smiley Face Printed, Colorful Pack of 24, Great Supply for Parties and Birthdays for Kids of All Ages
1992	13PKXYLFHRYC	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B087CH76LF   OCYCLONE iPad Pro 11 Case 2021/2020, 6 Viewing Angles Magnetic Stand + Pencil Holder + Auto Wake/Sleep + Clear Back Heavy Duty Protective Case for iPad Pro 11 inch 3rd/2nd/1st Generation, Black
1992	1P1CLFJ19KF6	1	24.57	55725	AMAZON CAPITAL SERVICES, INC	B07B3NDQ86   Samstar Mesh Desk File Organizer Letter Tray Holder, Desktop File Folder Holder with 3 Paper Trays and 2 Vertical Upright Section, Black. ...
1992	1P1CLFJ1F7F9	1	33.71	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833   Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies, Stocking Stuffers
1992	16DWKXFWT6XD	1	14.87	55725	AMAZON CAPITAL SERVICES, INC	B0006OM1JS   Paper Mate Flair Felt Tip Pens
1992	16DWKXFWQ7N1	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08YZ4QHDX   Torlam Math Cubes Math Manipulatives Activity Set, - Number Blocks Counting Toys Snap Linking Cube Connecting Blocks for Kids
1992	1679P3RWNJNJ	1	-28.47	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C   Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)
4612	1Y14QDPPHTFW	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00MG8CTRQ   HOSL 100 Pack Economy Black Badge Lanyards Business Card Lanyards ID Card Lanyards Employee Lanyards Students Lanyards Round 36" With Swivel Hook
4612	1WHPD433JTK4	1	43.90	55725	AMAZON CAPITAL SERVICES, INC	B072BCNRTY   Julius Studio 10.1 ft. Wide, Large Adjustable Backdrop Stand, 7.4 ft. Tall (122 x 90 inch) Photo Background Support System with Spring Clamp, Elastic String Holder Clip, Photography Studio, JSAG283
4612	19VF3VXRMJP7	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA   Sharpie Permanent Markers   Chisel Tip Markers, Assorted Colors
1992	1KRCLPRL1CXQ	1	324.00	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW   Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KL7QTV99K9Q	1	23.95	55725	AMAZON CAPITAL SERVICES, INC	B074W1XFRX Gizmo Dorks PLA Filament for 3D Printers 1.75mm 200g, 4 Color Pack - Blue, Green, Orange, Red
1992	1JJ4WRTCWT4G	1	26.60	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1J4YTD4DQWJT	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B08HV63GNY CNC Offline Controller, Offline Control Module with Touchscreen LCD GRBL Control for FoxAlien 3018-SE, Masuter, LE-4040 CNC Router Engraving Machine
1992	1JT4RYQ1XGVX	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08M36FL8T YOSCO Stainless Steel Business Card Holder for Desk Office Business Card Holders Collection Organizer for Name Card, Business Card Display, 2 Pack (Silver)
1992	1KV14HTDDT7M	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXRCWKP Wecolor 120 Pack Disposable Face Masks with Elastic Ear Loop, 3 Ply Breathable (Blue)
1992	1J4YTD4DXKNG	1	167.02	55725	AMAZON CAPITAL SERVICES, INC	B0886KMZ3J Amazon Basics Classic Fabric Office Desk Guest Chair with Metal Frame - Black
1992	1KNMQVRFKH3X	1	55.96	55725	AMAZON CAPITAL SERVICES, INC	B089YH854Z Fecoment Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes, 4 x 6 Inches, Assorted Neon Colors (4 Pack)
1992	1JMC4Q9QMWJ4	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0937C9V97 8 Pairs Rimless Sunglasses Heart Shaped Frameless Glasses Trendy Transparent Candy Color Eyewear for Party Favor (Assorted Colors)
1992	1LRJCQLPWYGY	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09F9C43C4 Charging Case Compatible with Pro, Replacement Compatible with Wireless Charger Case Pro with Bluetooth Pairing Sync Button
1992	1M7XPT91WC96	1	60.59	55725	AMAZON CAPITAL SERVICES, INC	B06XC9SMVN Lockways White Board Dry Erase Board 48 x 36 - Magnetic Whiteboard 4 X 3, Silver Aluminium Frame, Set Including 1 Detachable Aluminum Marker Tray, 3 Dry Erase Markers, 8 Magnets
1992	1M7XPT91FDLK	1	15.10	55725	AMAZON CAPITAL SERVICES, INC	B07BGGK3C6 Tul Limiten Edition 1" Discs (Rose Gold)
1992	1M6R9691TGCN	1	188.97	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52 Sterilite 19849806 18 Quart/17 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 6-Pack
1992	1M7GXCHDWL7T	1	33.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IF13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1992	19KMMWVC9TTD	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B073SDKTL5 JaxoJoy 122-Piece Deluxe Pretend Play Food Set Beautiful Toy Food Assortment



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19V9KTHYPD7C	1	247.32	55725	AMAZON CAPITAL SERVICES, INC	B004Y4H9I4 The Pencil Grip Original, Classroom Set of 36, Universal Ergonomic Training Gripper for Righties and Lefties, Assorted Colors (TPG-11136)
1992	19VF3VXRJ641	1	14.12	55725	AMAZON CAPITAL SERVICES, INC	B0000MZXGU Fiskars 174240-1001 Large Circle Squeeze Punch, 1.5 Inch, White
1992	19HK9176CLVV	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07TXFCL7B HANSGO Mini Round Golden Cardboard Cake Base, Mousse Cake Boards100PCS Cake Paper Plates Circle Cardboard Base Dessert Board Base Grease
1992	19KMMWVCM7ML	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0816C7Z83 50pcs Adhesive Cable Clips, Wire Clips, Car Cable Organizer, Cable Holder, Cable Wire Management, Cable Holder for Car, Office and Home(Included S Size and Large Size Cable Clips) white ...
1992	19VF3VXR7JGP	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1992	19HK9176VG4F	1	73.84	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1992	19D9GX47XG1R	1	129.24	55725	AMAZON CAPITAL SERVICES, INC	B07KK5Y92W Coogam Magnetic Letters 208 Pcs with Magnetic Board and Storage Box - Uppercase Lowercase Foam Alphabet ABC Magnets for Fridge Refrigerator - Educational Toy Set for Classroom Kids Learning Spelling
1992	19D9GX47P6C1	1	13.04	55725	AMAZON CAPITAL SERVICES, INC	B0080GD2RK McCormick Culinary Blue Food Color, 16 fl oz
1992	19VF3VXRJTJG	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJS3BMK JCREN Magnetic Letters Magnets Alphabet and Numbers Toy ABC 123 Fridge Plastic Toy Set Educational Magnetic in Bucket Preschool Learning Spelling Counting Uppercase Lowercase Math Symbols for Toddler
1992	19D9GX47MMM1	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z9QSFQP Yellow Plastic Clipboards, 12 Pack, Durable, 12.5 x 9 Inch, Low Profile Clip, by Better Office Products, Yellow, Set of 12
1992	1XJ6WF4QQFHH	1	53.92	55725	AMAZON CAPITAL SERVICES, INC	B0754TVV2R Brach's Star Brites Peppermint Starlight Mints Hard Candy, 5.6 lbs Bulk Candy Bag Individually Wrapped Bulk Holiday Candy
1992	1VXD XKW3FRVP	1	56.04	55725	AMAZON CAPITAL SERVICES, INC	B08927XFS1 USB C Adapter for MacBook Pro Adapter, MacBook Pro USB Adapter MacBook Pro HDMI Adapters with 3 USB 3.0, 4K@60Hz HDMI, TF/SD, USB-C Thunderbolt 3 100W
1992	1XJ6WF4Q3JP6	1	28.47	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1FGNF13P7RNK	1	28.97	55725	AMAZON CAPITAL SERVICES, INC	B075CRTKY4 (4) Trailer Truck LED Sealed RED 6" Oval Stop/Turn/Tail Light Marine Waterproof Including 3-pin Water Tight Plug DOT/SAE
4612	1HPKWHWDKLQG	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZY9LP74 Original HP 64 Black/Tri-color Ink Cartridges (2-pack)   Works with HP ENVY Photo 6200, 7100, 7800 Series   Eligible for
1992	1TNXFJTCGDRH	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	1483828492 Carson Dellosa Education Hearts Colorful Cut-Outs   6-inch x 6-inch, 36pcs (120172)
1992	1TX4T4GMYK4M	1	629.75	55725	AMAZON CAPITAL SERVICES, INC	B08FBJCRMD TIME TIMER 8 inch Visual Timer - 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic - for Kids Classroom, Homeschooling Study Tool, Task Reminder, Home and Kitchen Timer
1992	1TX4T4GMXNF3	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	1982139595 She Came to Slay: The Life and Times of Harriet Tubman
1992	1RKRNPV3DXM3	1	13.70	55725	AMAZON CAPITAL SERVICES, INC	B08KXMMYSV Mr. Pen- Pastel Highlighters, 12 Pack, Assorted Colors, Fast Dry, Highlighter Pastel, Pastel Highlighter Set, Bible Journaling Highlighter, Pastel Marker, Colored Highlighters, Pastel School Supplies
1992	1Y14QDPPL3J4	1	53.95	55725	AMAZON CAPITAL SERVICES, INC	B08BYXG1K8 mystcare Kids Disposable Face Mask 50 Pack Ages 5-12 Filter 3-Layer Safety Face Masks for Kids Daily Use.All Metal Nose Clips(Blue)
1992	1YNKQQGQGW7P	1	152.76	55725	AMAZON CAPITAL SERVICES, INC	B01DPZD2MO Panasonic NN-SU696S Microwave Oven, 1.3 Cft, Stainless Steel/Silver
1992	1CHWKDHXXNCY	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	1534409416 We Are Music
1992	1DWVKVP9YFHK	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08W8Q2PTM SkinnyPop Popcorn Kettle Variety (Sweet and Salty [amp] Sweet Vanilla), Halloween Treats, Halloween Snacks for Trick or Treat, .8oz Individual Snack Size Bags 24ct, Skinny Pop, Healthy Snacks, Gluten-free
1992	1F9G1QLK6NR6	1	18.96	55725	AMAZON CAPITAL SERVICES, INC	B082PKZLW3 Paper Mate Mechanical Pencils, Write Bros. Classic #2 Pencil, Great for Standardized Testing, 0.7mm, 24 Count
1992	1F9KFYNDQJXR	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	1483816958 -20 to 20 Student Number Lines (Pack of 30)
1992	1F917TW93TL6	1	149.94	55725	AMAZON CAPITAL SERVICES, INC	B081XLNVJ7 Base Stand for flag indoor outdoor, flag stands for large flags pole ,base floor Hold 1.3", 1.1"and 0.9" Diameter floor stand for indoor flagpole base gold
1992	1DCM1WRDHDF6	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07XYSTQB Double Sided Tape Heavy Duty - UALAU Traceless Removable Washable Nano Gel Grip Tape, Clear Sticky Adhesive Mounting Tape for Home/Office/Car Decor, Fix Carpet Mats- 16.5ft, 1.18inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C79QFYKYHC4	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B087LZ7D23   LovesTown 40 Pcs Face Squeeze Balls, 2inches Face Stress Balls Yellow Smile Squeeze Balls Mini Stress Relief Balls for Finger Exercise School Carnival Reward Party Bag Gift
1992	13PKXYLFDYFM	2	16.49	55725	AMAZON CAPITAL SERVICES, INC	B078HTMJ8N   Mini Hot Glue Gun Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns
1992	13PKXYLF3FTR	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00ZY6JHU4   Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)
1992	1P1CLFJ19KF6	2	196.48	55725	AMAZON CAPITAL SERVICES, INC	B0027J9KH6   DYMO Label Writer 450 Twin Turbo label printer, 71 Labels Per Minute, Black/Silver (1752266)
1992	16DWKXFWT6XD	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0085NX9B6   Adjustable Black Floor Lamp with Reading Light by Light Accents - Susan Modern Standing Lamp for Living Room/Office Lamp 72" Tall - 150-watt with Side Reading Light Corner Lamp (Black)
4612	19VF3VXRMP7	2	199.75	55725	AMAZON CAPITAL SERVICES, INC	B0937JXMQB   HUGE Assorted Candy PARTY MIX BOX 6.50 LBS/104 OZ Over 255 Individually Wrapped Candies of All Time America's Most Favorite Assorted Candies
1992	1KL7QTV99K9Q	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0854KTCJY   Yousu Silk PLA 4 Color Pack 4x250g (Gold, Silver, Pink, White) Filament Bundle Shiny PLA Filament for 3D Printer [amp] 3D Pen 1.75mm (±0.03 mm) 4 Spools 250g Each
1992	1KRCLPRL1CXQ	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B06XSL2V21   Amazon Basics 5 x 8-Inch Ruled Lined White Index Note Cards, 500-Count
1992	1JT4RYQ1XGVX	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07DNNFGSL   Seville Classics Airlift Ergonomic Desk Keyboard and Mouse Tray Under Computer Table Slide-Out Platform Drawer for Typing Workstation, 25.6" 360-Swivel, Black
1992	1KNMQVRFKH3X	2	135.36	55725	AMAZON CAPITAL SERVICES, INC	1595620257   Strengths Based Leadership: Great Leaders, Teams, and Why People Follow
1992	1JPH7KR6H349	2	79.94	55725	AMAZON CAPITAL SERVICES, INC	B00N99UWVG   ClosetMaid 51041 Prepack Wire Shelf Kit, 4-Foot
1992	1J4YTD4DQWJT	2	799.96	55725	AMAZON CAPITAL SERVICES, INC	B08FT31C5N   xArm 1S Programming Desktop Robotic Arm with Powerful and Robust Intelligent Bus Servos Featuring Position and Voltage Feedback (Unassembled)
1992	1JJ4WRTCWT4G	2	47.45	55725	AMAZON CAPITAL SERVICES, INC	B07JMLLV8   Methylene Blue, 1% Aqueous Solution, 1 fl oz (30mL) - The Curated Chemical Collection
1992	1M7GXCHDWL7T	2	21.49	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK   Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	1M6R9691TGCN	2	519.61	55725	AMAZON CAPITAL SERVICES, INC	B00N99UWVG   ClosetMaid 51041 Prepack Wire Shelf Kit, 4-Foot

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19VF3VXRJ641	2	99.99	55725	AMAZON CAPITAL SERVICES, INC	B08NYGZ966 Happizza Installation-Free Button Maker Machine (3rd Gen)32mm(1.25 in), DIY Pin Button Maker Press Machine Kit, Badge Punch Press Machine with Free 500pcs Button Parts[amp]Pictures[amp]Circle Cutter
1992	19VF3VXRLTJG	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCOV3NS Learning Resources Patterned Hand Pointers, Homeschool, Classroom Helper, Assorted Colors, Set of 3, Ages 3+
1992	19VF3VXR7JGP	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07L58WC7D Simply Soft Premium Cotton Balls, 100% Pure Cotton, Absorbent, 200 Count (Pack of 3)
1992	19HK9176CLVV	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09DKPSW27 Black and Gold Fabric Ribbons 4 Rolls Bronzing Grosgrain Ribbon Stripe Wrapping Ribbon Wide Ribbon Farmhouse Craft Ribbon for Party Home Decor Present Wrapping DIY Craft (Vivid Pattern)
1992	19KMMWVC9TTD	2	37.56	55725	AMAZON CAPITAL SERVICES, INC	B000K7EYYQ KidKraft 27-Piece Primary Colored Cookware Set, Plastic Dishes and Utensils for Play Kitchens, Gift for Ages 18 mo+
1992	19D9GX47XG1R	2	25.36	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJM8U Hefty Slider Storage Bags, Gallon Size, 66 Count
1992	19D9GX47MMM1	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0859D156Z Craftinova 400 Sheet Protectors, 3 Hole Lightweight Binder Sleeves, Designed to Protect Frequently Used 8.5 x 11 Papers, Acid and PVC Free, Clear Plastic Design, 9.25 x 11.25 Top Loaded ...
1992	19HK9176VG4F	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07W1ZYHMH LOUKIN Non-Toxic Whiteboard Cleaner, 8.5oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloths, Removes
4612	1MWJ44PRJJDV	2	32.40	55725	AMAZON CAPITAL SERVICES, INC	B095Y8CXVN Kate 7x5ft Thanksgiving Backdrop for Photography Pumpkin Photo Backdrops Autumn Photography Backgrounds Fall Photography Backdrop
1992	1TNXFJTCGDRH	2	16.26	55725	AMAZON CAPITAL SERVICES, INC	B00GL64KEO Rhode Island Novelty 2.25 Inch x 3.5 Inch Playing Cards, 24 Packs
1992	1RKRNPV3DXM3	2	6.90	55725	AMAZON CAPITAL SERVICES, INC	B01EB6E3EC Paper Mate InkJoy Retractable Ballpoint Pens   Medium Point Pens   Writing Pens for School Supplies, Office Supplies, Assorted, 20 Pack
1992	1TX4T4GMXNF3	2	12.74	55725	AMAZON CAPITAL SERVICES, INC	1536200557 Snow White: A Graphic Novel
1992	1F9G1QLK6NR6	2	69.93	55725	AMAZON CAPITAL SERVICES, INC	B08GFKF1SV LABUK Pencil Pouch 3 Ring Binder, 7 Pack 7 Color Zipper Pencil Pouch Pencil Case Bag with Double Pocket
1992	1CHWKDHHXNCY	2	6.79	55725	AMAZON CAPITAL SERVICES, INC	0062675176 Pete the Cat: Meet Pete

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1F917TW93TL6	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B07R22JS2X Parade Gloves Black Cotton Formal Tuxedo Costume Honor Guard Gloves with Snap Cuff, Coin Jewelry Silver Inspection Gloves 3 Pair
1992	1DWVKVP9YFHK	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B079LY41VY MadeGood Healthy Snacks Variety Pack, 40 Ct - Organic Assortment of Granola Bars, Granola Mini Snack Packs, Crispy Squares; Individually Wrapped Snacks
1992	13PKXYLFDYFM	3	24.29	55725	AMAZON CAPITAL SERVICES, INC	B079ZTKNZ7 Hot Melt Mini Glue Gun (6 pack) for Arts [amp] Crafts, Schools [amp] Repairs
1992	1P1CLFJ19KF6	3	24.87	55725	AMAZON CAPITAL SERVICES, INC	B075KP5JLH SimpleHouseware Metal Desk Monitor Stand Riser with Organizer Drawer
1992	16DWKXFWT6XD	3	78.00	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
4612	19VF3VXRMJP7	3	10.79	55725	AMAZON CAPITAL SERVICES, INC	B08TQDGWM9 Sharpie Permanent Markers, Chisel Tip, Assorted Colors, 12 Count
1992	1KNMQVRFKH3X	3	23.01	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K Amazon Basics Writing Pads, 5" x 8", Narrow Ruled, Pink, Orchid [amp] Blue Paper, 6-Pack
1992	1J4YTD4DQWJT	3	14.98	55725	AMAZON CAPITAL SERVICES, INC	B01N2K48HR [Upgraded Version] SoulBay Universal AC/DC Adapter Multi-Voltage Regulated Switching Power Supply with 8 Selectable Adapter Plugs, for 3V to 12V Home Electronics, 2Amps Max
1992	1KRCLPRL1CXQ	3	334.50	55725	AMAZON CAPITAL SERVICES, INC	B001RCUNOI Sterilite 28308002 3 Drawer Cart, White Frame with Clear Drawers and Black Casters, 2-Pack
1992	1JJ4WRTCWT4G	3	95.94	55725	AMAZON CAPITAL SERVICES, INC	B081M1Z4L5 Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91673)
1992	1M6R9691TGCN	3	67.52	55725	AMAZON CAPITAL SERVICES, INC	B002BA5EZ8 Sterilite 16068024 Storage Tray, White, 24-Pack
1992	19HK9176VG4F	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
1992	19D9GX47XG1R	3	159.98	55725	AMAZON CAPITAL SERVICES, INC	B084R8XLRR KOUSI Large Cube Storage - 14"x18" Depth Cube (12 Cubes) Organizer Shelves Clothes Dresser Closet Storage Organizer Cabinet Shelving Bookshelf Toy Organizer, White
1992	19VF3VXR7JGP	3	10.90	55725	AMAZON CAPITAL SERVICES, INC	B004D9DMMW Darice Big Value Plastic, 9mm, 1000 Piece Opaque Color, Pony Beads, Multicolor
1992	19D9GX47MMM1	3	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07S3Z6CHH 6 Pack, Zippered Security Bank Deposit Bag, by Better Office Products, Leatherette, Cash Bag, Coin Bag, Utility Pouch, Blue, 6 Bags
1992	19VF3VXRLTJG	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B082G5K281 Teacher Created Resources Pete The Cat Pointer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1941KC3WQHKJ	3	-79.99	55725	AMAZON CAPITAL SERVICES, INC	B084R8XLRR KOUSI Large Cube Storage - 14"x18" Depth Cube (12 Cubes) Organizer Shelves Clothes Dresser Closet Storage Organizer Cabinet Shelving Bookshelf Toy Organizer, White
4612	1MWJ44PRJJDV	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B093C568FJ Fall Balloons Garland Arch Kit with Maple Leaves String Lights Orange Balloons 16Ft Arch Strip for Fall Birthday Party Bridal Baby Shower Decorations Thanksgiving Friendsgiving Autumn Party Supplies
1992	1TNXFJTCDGRH	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07BSV1DSH Veatree 160 Pcs Magnetic Building Sticks Blocks Toys, Magnet Educational Toys Magnetic Blocks Sticks Stacking Toys Set for Kids and Adult, Non-Toxic Building Toy 3D Puzzle with Storage Bag
1992	1TX4T4GMXNF3	3	15.39	55725	AMAZON CAPITAL SERVICES, INC	1506721079 Stranger Things and Dungeons [amp] Dragons (Graphic Novel)
1992	1RKRNPV3DXM3	3	11.57	55725	AMAZON CAPITAL SERVICES, INC	B07QH7VWFM Wire-O Notebook by Compendium: The Map to Where She's Going Is Written on Her Heart. - 192 lined pages
1992	1CHWKDHHXNCY	3	7.19	55725	AMAZON CAPITAL SERVICES, INC	149267124X 8 Little Planets: A Solar System Book for Kids with Unique Planet Cutouts
1992	1CHWKDHHX6KK7	3	99.90	55725	AMAZON CAPITAL SERVICES, INC	B07HMRJZVL Parade Gloves White Cotton Formal Tuxedo Costume Honor Guard Gloves with Snap Cuff, Coin Jewelry Silver Inspection Gloves 3 Pair
1992	1DWVKVP9YFHK	3	47.50	55725	AMAZON CAPITAL SERVICES, INC	B074MJPLP8 Healthy Snacks Care Package Grab And Go Variety Pack (20 Count) - College Students Final Exam Office Spring
1992	13PKXYLFDYFM	4	95.04	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
1992	16DWKXFWT6XD	4	12.90	55725	AMAZON CAPITAL SERVICES, INC	B001HA6PAG Mead Legal Pad, Top Spiral Bound, Wide Ruled Paper, 70 Sheets, 8-1/2" x 11", Yellow Cyan (MEA59880)
4612	19VF3VXRMP7	4	174.95	55725	AMAZON CAPITAL SERVICES, INC	B09G5HT2X4 Bulk Chocolate, Individually Wrapped: 5 LB Box Variety Pack With Hershey's Miniatures, Reese's Mini Peanut Butter Cups, Kit Kat Miniatures
1992	1MWJ44PRK4T3	4	17.73	55725	AMAZON CAPITAL SERVICES, INC	B001A44IP8 Classroom Keepers Mailbox, 10-Slot, Blue, 16-5/8"H x 21"W x 12-7/8"D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19D9GX47XG1R	4	862.96	55725	AMAZON CAPITAL SERVICES, INC	B07JN21QS1 Double Sided Dry Erase Boards - Lined/Plain, Ohuhu 25-Pack 9 x 12 Inch Whiteboards Set, Including 25 x Lap Board, 25 x Black Markers, 25 x White Boards Eraser for Students, Classroom, School
1992	19VF3VXR7JGP	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q5GJ8DC SGHUO 15 Large Grids Organizer Box for Washi Tape, 2 Pack 15 Compartments Plastic Storage Box with Dividers for Ribbon, Crafts, Art Supply, Sewing, Thread, 10.9X6.5X2.2inch
1992	19HK9176VG4F	4	11.25	55725	AMAZON CAPITAL SERVICES, INC	B001A44IP8 Classroom Keepers Mailbox, 10-Slot, Blue, 16-5/8"H x 21"W x 12-7/8"D
1992	19VF3VXRJTJG	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07KXM4WZM Godery Counting the Days Pocket Chart [amp] Counting and Place Value Pocket Chart for Classroom or Days in School Counting Activity
4612	1MWJ44PRJJDV	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08K6YM2HW 63 Sets Fall Pumpkin Decoration DIY Pumpkin Squash Gourd Wooden Ornaments Craft Kit Assorted Paintable Unfinished Wood Pumpkin Cutouts Pom-Poms Googly Eyes for Kids Autumn Holiday Thanksgiving Décor
1992	1TNXFJTCDGRH	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07H32P9SY EOOUT 28pcs Poly Envelope Folder, 8 Colors, Clear Plastic folders Plastic envelopes with Snap Button Closure, A4 Size, Letter Size, for School and Office Supplies
1992	1TX4T4GMXNF3	4	20.49	55725	AMAZON CAPITAL SERVICES, INC	0744020417 The Law Book (Big Ideas)
1992	1RKRNPV3DXM3	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B009QYH892 PILOT Acroball PureWhite Advanced Ink Refillable [amp] Retractable Ball Point Pens with Turquoise/Orange/Purple/Lime/Blue Accents, Fine Point, Black Ink, 5-Pack (31861)
1992	1CHWKDHHXNCY	4	6.70	55725	AMAZON CAPITAL SERVICES, INC	1947458787 Babies Around the World: Dancing
1992	1DWVKVP9YFHK	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag (40 Bags)
1992	13PKXYLFDYFM	5	24.95	55725	AMAZON CAPITAL SERVICES, INC	1935612700 Anatomy [amp] Physiology Coloring Book
1992	16DWKXFWT6XD	5	24.80	55725	AMAZON CAPITAL SERVICES, INC	B072QLJX81 Pentel EnerGel XM BL77 - Retractable Liquid Gel Ink Pen - 0.7mm - 52% Recycled - Pack of 12 Mixed Colours
1992	19HK9176VG4F	5	70.92	55725	AMAZON CAPITAL SERVICES, INC	B000061EWG PendaFlex Two-Tone Color File Folders, Letter Size, Blue, 1/3 Cut, 100 per box (152 1/3 BLU)
1992	19VF3VXRJTJG	5	10.21	55725	AMAZON CAPITAL SERVICES, INC	B007SPSWMI Chenille Kraft Bright 100 Paper Crown, 4.5" x 24.75", Assorted

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1MWJ44PRJJDV	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08928FD69 30 Ft Red Party Decorations Triangle Flag Star Banner Double Sided Glitter Metallic Paper Pennant Bunting for Anniversary Birthday Wedding Bridal Shower Engagement Graduation Christmas Party Supplies
1992	1TNXFJTCGDRH	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B004B8FIZO 100-Piece Orbrium Toys Triple-Loop Wooden Train Set Fits Thomas Brio Chuggington
1992	1RKRNPV3DXM3	5	3.12	55725	AMAZON CAPITAL SERVICES, INC	B003ISSBPC Post-it Tabs, 2 in., Lined, Assorted Primary Colors, Durable, Writable, Repositionable, Sticks Securely, Removes Cleanly, 6 Tabs/Color, 4 Colors, 24 Tabs/Pack, (686F-1), Assorted Primary Colors Lined
1992	1TX4T4GMXNF3	5	14.39	55725	AMAZON CAPITAL SERVICES, INC	1912891476 Philosophy in 40 Ideas: Lessons for life
1992	1DWVKVP9YFHK	5	33.08	55725	AMAZON CAPITAL SERVICES, INC	B07RQVPYT7 Quest Nutrition Tortilla Style Protein Chips, Ranch, Baked, 1.1 Ounce (Pack of 12)
1992	1CHWKDHHXNCY	5	4.99	55725	AMAZON CAPITAL SERVICES, INC	0062974165 Pete the Cat: Talent Show Trouble
1992	16DWKXFWT6XD	6	55.96	55725	AMAZON CAPITAL SERVICES, INC	B06XSL2V21 Amazon Basics 5 x 8-Inch Ruled Lined White Index Note Cards, 500-Count
1992	1JT4RYQ1R3N1	6	29.69	55725	AMAZON CAPITAL SERVICES, INC	B08GFP7PSK 36 PCs Wooden Sorting Stacking Balancing Stone Rocks Educational Preschool Learning Toys Large Small Building Blocks Game Stones Lightweight Puzzle Set for Kids 3 Years Old
1992	19HK9176VG4F	6	11.12	55725	AMAZON CAPITAL SERVICES, INC	B000061BK9 Swingline 1 Hole Punch, Single Hole Puncher, 5 Sheet Capacity, Classic Office Paper Punch for Craft Paper, DIY Crafts,
1992	19VF3VXRLTJG	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B01N6S8YIV LuckyStar365 48 pcs Novelty Fake Mustaches, Mustache Party Supplies, Self Adhesive Mustaches for Masquerade Party [amp] Performance
1992	1TX4T4GMXNF3	6	14.39	55725	AMAZON CAPITAL SERVICES, INC	0525426027 The Woods Are Always Watching
1992	1RKRNPV3DXM3	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00UESL3ZY TUL Retractable Gel Pens 0.5mm Needle Point Fine, Black/Blue Bundle (2 4-packs)
1992	1DWVKVP9YFHK	6	23.64	55725	AMAZON CAPITAL SERVICES, INC	B00CPS6VTO Kar's Trail Mix Variety Pack 24 Bags 2.375lb
1992	1CHWKDHHXNCY	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	0735368023 Be Kind Little One Board Book Set
1992	16DWKXFW3P6X	7	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B08S1CN5B5 Lysol Disinfectant Handi-Pack Wipes, Multi-Surface Antibacterial Cleaning Wipes, for Disinfecting and Cleaning, Lemon and Lime Blossom, 480 Count (Pack of 6)
1992	16DWKXFWT6XD	7	28.74	55725	AMAZON CAPITAL SERVICES, INC	B0013CAFV8 Avery 11200 Insertable Style Edge Tab Plastic Dividers, 5-Tab, Letter



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19HK9176VG4F	7	17.18	55725	AMAZON CAPITAL SERVICES, INC	B08TM7BMP7 2021-2022 Monthly Planner - Monthly Planner 2021-2022, 18-Month Planner from Jul. 2021 - Dec. 2022, Banded with Exquisite
1992	19VF3VXRLTJG	7	9.95	55725	AMAZON CAPITAL SERVICES, INC	0983711011 The Desk Fairy
1992	1TX4T4GMXNF3	7	13.97	55725	AMAZON CAPITAL SERVICES, INC	0316420239 Dear Evan Hansen: The Novel
1992	1TNXFJTGCGRH	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z85BQBQ 42pcs Plastic Ocean Animals Toys Realistic Mini Sea Creature Figure Toys Fake Under The Sea Creatures Bath Toys for Kids Toddlers
1992	1RKRNPV3DXM3	7	59.97	55725	AMAZON CAPITAL SERVICES, INC	B08S1CN5B5 Lysol Disinfectant Handi-Pack Wipes, Multi-Surface Antibacterial Cleaning Wipes, for Disinfecting and Cleaning, Lemon and Lime Blossom, 480 Count (Pack of 6)
1992	1CHWKDHXXNCY	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	0062675346 Pete the Kitty and Baby Animals (Pete the Cat)
1992	1DWVKVP9YFHK	7	19.84	55725	AMAZON CAPITAL SERVICES, INC	B08PH7466T popchips Potato Chips Mixed Pack Single Serve Bags Pack of 3 Flavors- 4 Sea Salt, 4 BBQ, 4 Sour Cream Onion, Barbecue, 0.8 oz, 12 Count
1992	16DWKXFWT6XD	8	22.89	55725	AMAZON CAPITAL SERVICES, INC	B08BYH8FGF 5-Tab Binder Dividers, HERKKA 24 Set 3 Ring Binder Index Dividers with 5 Tabs, Letter Size, 3 Hole Punch Section Index Dividers for Binders, White
1992	19VF3VXRLTJG	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08T67WM73 80 Pcs Cool Neon Sign Vinyl Stickers for Kids Teens Waterproof Water Bottle Stickers Pack for Laptop Phone Case Guitar Skateboard Helmet Bike Car Decals Party Favors Supplies Home Decor
1992	1RKRNPV3DXM3	8	13.49	55725	AMAZON CAPITAL SERVICES, INC	B000FDLMBI Paper Mate 5032315 Liquid Paper DryLine Mini Correction Tape, Assorted Colors, 5 Count
1992	1TX4T4GMXNF3	8	20.19	55725	AMAZON CAPITAL SERVICES, INC	006236359X Hidden Figures: The American Dream and the Untold Story of the Black Women Mathematicians Who Helped Win the Space Race
1992	1DWVKVP9YFHK	8	39.94	55725	AMAZON CAPITAL SERVICES, INC	B08BN9YYCB Sensible Portions Veggie Straws, Snack Size Variety Pack, Sea Salt, Ranch, Cheddar, Apple Cinnamon, 1 Oz, Pack of 24
1992	1CHWKDHXXNCY	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	1846439612 Music! (Amazing Me!)
1992	16DWKXFWT6XD	9	23.94	55725	AMAZON CAPITAL SERVICES, INC	B002MCAZ40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1992	19VF3VXRLTJG	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08TMCDBVH HORIECHALY Scratch and Sniff Stickers, 100 Sheets with 25 Different Scents, Best Choice for Kids [amp] Teachers [amp] Parents as Reward Stickers, Gift, Party Favor, Goodie. Awesome Smelly Stickers.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RKRNPV3DXM3	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B088BDWRYC Decorative File Folders, 1/3 Cut Tab, Letter Size, Gold Foil Geometric (12 Pack)
1992	1TX4T4GMXNF3	9	17.79	55725	AMAZON CAPITAL SERVICES, INC	1534426191 Girls with Rebel Souls (3) (Girls with Sharp Sticks)
1992	1DWVKVP9YFHK	9	20.62	55725	AMAZON CAPITAL SERVICES, INC	B0034EDMCW KIND Bars, Almond [amp] Coconut, Gluten Free, 1.4 Ounce, 12 Count
1992	1CHWKDHXXNCY	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	1734906227 Tiger Tempo
1992	19VF3VXRLTJG	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBGP64Z Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green
1992	1RKRNPV3DXM3	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B081KXTTVG Decorative File Folders – Includes 12 Cute Designs, File Folders Letter Size, 1/3-Cut Tabs, Office Supplies File Organizers, 9.5 x 11.75 Inches
1992	1TX4T4GMXNF3	10	11.13	55725	AMAZON CAPITAL SERVICES, INC	082344547X The Bitterwine Oath
1992	1DWVKVP9YFHK	10	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08D7JFYDB Popcorners Flex Energy Protein Crisps, Sampler Variety Pack 10g Protein Per Serving, 3 Flavor, (20 Pack)
1992	1CHWKDHXXNCY	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	0062435825 Pete the Kitty's First Day of Preschool (Pete the Cat)
1992	19VF3VXRLTJG	11	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ5L7N3 Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards, 40-Page Sticker Book for Kids Ages 6+ and Up
1992	1TX4T4GMXNF3	11	23.00	55725	AMAZON CAPITAL SERVICES, INC	1405353295 The Philosophy Book (Big Ideas)
1992	1RKRNPV3DXM3	11	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08PQ96LV8 Wire-O Notebook by Compendium: Life is Beautiful — 192 lined pages
1992	1CHWKDHXXNCY	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	1534421726 P Is for Poppadoms!: An Indian Alphabet Book
1992	19VF3VXRLTJG	12	18.99	55725	AMAZON CAPITAL SERVICES, INC	B071FT5DYF Shindel 24 Pack 13" Tote Gift Bags One Side Blank Non-woven Bags Colored Treat Bags
1992	1RKRNPV3DXM3	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07PZVTPDG Happy Day! Products 9-Count Decorative File Folders – Cute Watercolor and Gold Design - Colored File Folders Letter Size - 1/3-Cut Tabs - Office Supplies File Filing Organizers - 9.75 x 11.5 Inches
1992	1TX4T4GMXNF3	12	17.29	55725	AMAZON CAPITAL SERVICES, INC	0618329706 Extremely Loud and Incredibly Close
1992	1CHWKDHXXNCY	12	13.60	55725	AMAZON CAPITAL SERVICES, INC	133862119X The Rice in the Pot Goes Round and Round
1992	19VF3VXRLTJG	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8Z1RBG Mr. Pen Highlighters, Assorted Colors, Pack of 28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RKRNPV3DXM3	13	19.76	55725	AMAZON CAPITAL SERVICES, INC	B00Q8JQKEC Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, Bleach Free, 75 Count Each, Pack of 3 (Package May Vary)
1992	1YNKQQGQXQGD	13	13.00	55725	AMAZON CAPITAL SERVICES, INC	1416913629 Tweak: Growing Up on Methamphetamines
1992	1CHWKDHXXNCY	13	7.95	55725	AMAZON CAPITAL SERVICES, INC	1938093879 Babies Around the World
1992	19VF3VXRLTJG	14	10.89	55725	AMAZON CAPITAL SERVICES, INC	B07J66FCF1 Colorful Dry Erase Dots Circles Whiteboard Marker Removable Vinyl Stickers Spots Wall Decals for School Classroom Teachers Students Table [amp] Desk (8 Pack)
1992	1RKRNPV3DXM3	14	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08K35FR36 EOOUT 18 Pack Decorative File Folders, Geometric Gold File Folders, Colored Letter Size File Folders, 1/3-Cut Tabs, 9.5 x 11.5 Inch, for Office, School, Students
1992	1TX4T4GMXNF3	14	14.38	55725	AMAZON CAPITAL SERVICES, INC	1506712320 Stranger Things: SIX (Graphic Novel)
1992	1CHWKDHXXNCY	14	7.18	55725	AMAZON CAPITAL SERVICES, INC	006238161X Pete the Cat: Twinkle, Twinkle, Little Star Board Book
1992	1RKRNPV3DXM3	15	10.39	55725	AMAZON CAPITAL SERVICES, INC	B089QTQK8V Jetstream Elements Ballpoint Pens, 0.7mm, Assorted Ink, 5-Count
1992	1TX4T4GMXNF3	15	17.99	55725	AMAZON CAPITAL SERVICES, INC	1534426167 Girls with Razor Hearts (2) (Girls with Sharp Sticks)
1992	1CHWKDHXXNCY	15	9.77	55725	AMAZON CAPITAL SERVICES, INC	1452171726 Get Up, Stand Up: (Preschool Music Book, Multicultural Books for Kids, Diversity Books for Toddlers, Bob Marley Children's Books)
1992	1TX4T4GMXNF3	16	12.84	55725	AMAZON CAPITAL SERVICES, INC	0593113624 Our Last Echoes
1992	1RKRNPV3DXM3	16	11.53	55725	AMAZON CAPITAL SERVICES, INC	B07FB84YY3 Wire-o Notebook by Compendium: This Just Might Be the Day You've Been Waiting For. — 192 lined pages
1992	1CHWKDHXXNCY	16	5.99	55725	AMAZON CAPITAL SERVICES, INC	1846439590 Dance! (Amazing Me!)
1992	1TX4T4GMXNF3	17	22.69	55725	AMAZON CAPITAL SERVICES, INC	1606842218 The Savage Grace: A Dark Divine Novel
1992	1RKRNPV3DXM3	17	7.99	55725	AMAZON CAPITAL SERVICES, INC	B009ZMEH8U Post-it Tabs, 3 in Solid, Assorted Colors, 6 Tabs/Color, 4 Colors, 24 Tabs/Pack (686-PWAV3IN)
1992	1CHWKDHXXNCY	17	11.59	55725	AMAZON CAPITAL SERVICES, INC	1481448315 The Wheels on the Tuk Tuk
1992	1RKRNPV3DXM3	18	12.02	55725	AMAZON CAPITAL SERVICES, INC	B0007L1VZK BIC Wite-Out Brand Exact Liner Correction Tape, White Correction Tape, Grip Zone Provides Comfort and Control, 4-Count
1992	1TX4T4GMXNF3	18	15.50	55725	AMAZON CAPITAL SERVICES, INC	1626726337 The Liars of Mariposa Island
1992	1CHWKDHXXNCY	18	14.48	55725	AMAZON CAPITAL SERVICES, INC	0063014440 Paletero Man
1992	1TX4T4GMXNF3	19	27.07	55725	AMAZON CAPITAL SERVICES, INC	1532143877 Stranger Things: The Other Side #1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RKRNPV3DXM3	19	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07FBBT92F Wire-o Notebook by Compendium: You Are Here. Now, Everything Is Possible. — 192 lined pages
1992	1CHWKDHXXNCY	19	15.49	55725	AMAZON CAPITAL SERVICES, INC	1338121189 Sing with Me / Canta Conmigo: Six Classic Songs in English and Spanish (Spanish and English Edition)
1992	1RKRNPV3DXM3	20	7.18	55725	AMAZON CAPITAL SERVICES, INC	B002JFR8Q8 BIC 4-Color Retractable Ballpoint Pen, Medium Point (1.0mm), Assorted Colors, With Long-Lasting Ink, 3-Count
1992	1TX4T4GMXNF3	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	0142405701 Prom
1992	1CHWKDHXXNCY	20	8.99	55725	AMAZON CAPITAL SERVICES, INC	0316475130 Think Big, Little One (Vashti Harrison)
1992	1TX4T4GMXNF3	21	10.32	55725	AMAZON CAPITAL SERVICES, INC	0525577947 The Dark Descent of Elizabeth Frankenstein
1992	1RKRNPV3DXM3	21	11.30	55725	AMAZON CAPITAL SERVICES, INC	B07FBCHSLK Wire-O Notebook by Compendium: Good Things Start Here - 192 lined pages
1992	1RKRNPV3DXM3	22	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCSLY7B BIC 4-Color Fashion Ballpoint Pen, Lavender Barrel, Medium Point (1.0 mm), Assorted Inks, 4-Count
1992	1TX4T4GMXNF3	22	14.95	55725	AMAZON CAPITAL SERVICES, INC	1550225774 Dr. Joe [amp] What You Didn't Know: 177 Fascinating Questions About the Chemistry of Everyday Life
1992	1RKRNPV3DXM3	23	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07L6DWRN2 Wire-O Notebook by Compendium: You are here to do incredible things. Brave things. Bold things. Things that only you can do. - 192 lined pages
1992	1TX4T4GMXNF3	23	16.95	55725	AMAZON CAPITAL SERVICES, INC	1630790443 Image [amp] Imagination: Ideas and Inspiration for Teen Writers
1992	1RKRNPV3DXM3	24	57.98	55725	AMAZON CAPITAL SERVICES, INC	B074L1YJTM ANBE Logitech Pointer Wireless Presenter R400, Presentation Wireless Presenter with Laser Pointer
1992	1TX4T4GMXNF3	24	19.95	55725	AMAZON CAPITAL SERVICES, INC	1373906006 The Raven
1992	1RKRNPV3DXM3	25	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0732SYP71 Lysol Disinfectant Spray To Go Travel Size vuvjXU, 12 Pack
1992	1TX4T4GMXNF3	25	11.84	55725	AMAZON CAPITAL SERVICES, INC	1368014135 Little White Lies (Debutantes, 1)
1992	1TX4T4GMXNF3	26	11.89	55725	AMAZON CAPITAL SERVICES, INC	0374314306 What Big Teeth
1992	1TX4T4GMXNF3	27	16.99	55725	AMAZON CAPITAL SERVICES, INC	1250753864 That Way Madness Lies: 15 of Shakespeare's Most Notable Works Reimagined
1992	1TX4T4GMXNF3	28	15.49	55725	AMAZON CAPITAL SERVICES, INC	1984836153 The Girls Are Never Gone
1992	1TX4T4GMXNF3	29	12.99	55725	AMAZON CAPITAL SERVICES, INC	1506713084 Stranger Things: Into the Fire (Graphic Novel)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TX4T4GMXNF3	30	12.29	55725	AMAZON CAPITAL SERVICES, INC	1440567670 Philosophy 101: From Plato and Socrates to Ethics and Metaphysics, an Essential Primer on the History of Thought (Adams 101)
1992	1TX4T4GMXNF3	31	21.95	55725	AMAZON CAPITAL SERVICES, INC	0993538703 Great Thinkers: Simple tools from sixty great thinkers to improve your life today. (The School of Life Library)
1992	1TX4T4GMXNF3	32	10.89	55725	AMAZON CAPITAL SERVICES, INC	1534426132 Girls with Sharp Sticks (1)
1992	1TX4T4GMXNF3	33	14.95	55725	AMAZON CAPITAL SERVICES, INC	1550225200 That's the Way the Cookie Crumbles: 62 All-New Commentaries on the Fascinating Chemistry of Everyday Life
1992	1YNKQQGQXQGD	34	18.99	55725	AMAZON CAPITAL SERVICES, INC	1541597966 The Secret Life of Kitty Granger
1992	1TX4T4GMXNF3	35	13.60	55725	AMAZON CAPITAL SERVICES, INC	1506715761 Stranger Things: Science Camp (Graphic Novel)
Total for check number 201556			9,998.25			
Check Number 201557						
1992	TCHS11/18/21	0	600.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	TCHS WRLNG11/18-11/20
Total for check number 201557			600.00			
Check Number 201558						
1992	P44932921	1	527.96	69465	MERRITTCO, LLC	MISCELLANEOUS CUSTODIAL ELECTRICAL SUPPLIES
1992	P44932853	1	1,823.88	69465	MERRITTCO, LLC	CUSTODIAL MISCELLANEOUS ELECTRICAL SUPPLIES
Total for check number 201558			2,351.84			
Check Number 201559						
1992	M466563	1	148.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000**
4612	466246	1	20.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES.
Total for check number 201559			168.50			
Check Number 201560						
8652	537220	0	20.00	79682	MATTHEW BENDER	RFND HOSA ID693397
Total for check number 201560			20.00			
Check Number 201561						
1992	KHS 11/11/21	0	300.00	00003595	BURLESON I S D	KHS V GIRL BASK 11/21
Total for check number 201561			300.00			
Check Number 201562						
1992	MLG JULOCT21	0	208.99	68136	BODIE RAY CARROLL	MLG 7/28/21-10/5/21
Total for check number 201562			208.99			
Check Number 201563						
1992	KHS 11/18/21	0	350.00	00016194	CARROLLTON-FARMERS BRANCH I S D	KHS BBALL 11/18-11/20
Total for check number 201563			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201564</b>						
4612	1677	0	81.00	63262	ANDREA MCCUAN	PGES FLD TRP 11/3/21
<b>Total for check number 201564</b>			81.00			
<b>Check Number 201565</b>						
1992	CHS 11/22/21	0	350.00	49240	DALLAS BASKETBALL LIMITED	CHS BBALL 11/22-11/23
<b>Total for check number 201565</b>			350.00			
<b>Check Number 201566</b>						
8652	102035	0	1,520.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MBR KHS 95 DECA 21/22
8652	101565	0	384.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MBR KHS 24 DECA 21/22
8652	100831	0	224.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MBR KHS 14 DECA 21/22
<b>Total for check number 201566</b>			2,128.00			
<b>Check Number 201567</b>						
1992	KHS 11/15/21	0	350.00	00012825	DENTON ISD DENTON HIGH SCHOOL	KHS V GOLF 11/15/21
1992	TCHS11/15/21	0	400.00	00012825	DENTON ISD DENTON HIGH SCHOOL	TCHS V GOLF 11/15/21
<b>Total for check number 201567</b>			750.00			
<b>Check Number 201568</b>						
8672	KHS 10/27/21	0	247.20	64868	DEVIVO GROUP, INC.	KHS VBALL DNR10/27/21
<b>Total for check number 201568</b>			247.20			
<b>Check Number 201569</b>						
1992	MLG AUGSEP21	0	47.49	61184	KRISTIN OLIVER GORDON	MLG 8/16/21-9/30/21
<b>Total for check number 201569</b>			47.49			
<b>Check Number 201570</b>						
1992	A316831	0	65.00	79649	JASON GULLEDGE	TMS V CHISHOLM TRAIL
1992	A317140	0	50.00	79649	JASON GULLEDGE	VRSM V PIKE 10/12/21
<b>Total for check number 201570</b>			115.00			
<b>Check Number 201571</b>						
1992	A316334	0	125.00	79622	DAVID HILL	CHS V NW EATON 10/13
<b>Total for check number 201571</b>			125.00			
<b>Check Number 201572</b>						
1992	A288228	0	125.00	00022658	SUE HINTON	FRHS V SOUTHLAKE10/12
<b>Total for check number 201572</b>			125.00			
<b>Check Number 201573</b>						
1992	A316832	0	65.00	79703	GREGORY HOLMES JR	TMS V CHISHOLM TRAIL
1992	A317141	0	50.00	79703	GREGORY HOLMES JR	VRHS V PIKE 10/12/21
<b>Total for check number 201573</b>			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201574</b>						
1992	A288189	0	135.00	61553	RONALD WAYNE HOLT	CHS V TCHS 9/15/21
<b>Total for check number 201574</b>			135.00			
<b>Check Number 201575</b>						
4612	61325	0	928.22	64165	HOSA, INC.	MEM 28247, 28248
4612	61325	0	471.78	64165	HOSA, INC.	29302
<b>Total for check number 201575</b>			1,400.00			
<b>Check Number 201576</b>						
1992	A315807	0	125.00	71005	BRIELLE JIMMINK	CHS VBALL 10/12/21
<b>Total for check number 201576</b>			125.00			
<b>Check Number 201577</b>						
1992	A288229	0	125.00	58067	JEFFREY LEWIS JOHNSON	FRHS VBALL 10/12/21
<b>Total for check number 201577</b>			125.00			
<b>Check Number 201578</b>						
1992	MLG SEP 21	0	157.70	69843	ALICIA ANNE JONES	MLG 9/1/21-9/30/21
<b>Total for check number 201578</b>			157.70			
<b>Check Number 201579</b>						
1992	MLG AUGSEP21	0	24.11	78148	MOIRA GWYNNETH JONES	MLG 8/4/21-9/30/21
<b>Total for check number 201579</b>			24.11			
<b>Check Number 201580</b>						
1992	A316238	0	60.00	59034	BRETT KOEHLER	CHS FBALL 10/14/21
<b>Total for check number 201580</b>			60.00			
<b>Check Number 201581</b>						
1992	A316237	0	60.00	72880	LISA KOEHLER	CHS FBALL 10/14/21
<b>Total for check number 201581</b>			60.00			
<b>Check Number 201582</b>						
1992	A307785	0	125.00	45234	DENNIS KROGH	KHS FBALL 10/14/21
<b>Total for check number 201582</b>			125.00			
<b>Check Number 201583</b>						
1992	A287511	0	125.00	63162	PAUL LATHAM	TCHS VBALL 10/8/21
<b>Total for check number 201583</b>			125.00			
<b>Check Number 201584</b>						
1992	A315843	0	125.00	68591	PATRICK LEAKE	CHS VBALL 10/15/21
<b>Total for check number 201584</b>			125.00			
<b>Check Number 201585</b>						
1992	A287516	0	105.00	66141	JACK LINDSEY	TCHS VBALL 10/8/21
<b>Total for check number 201585</b>			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201586</b>						
1992	MLG AUG 21	0	45.25	69751	PATRICK WILLIAM LONG	MLG 8/13/21-8/30/21
<b>Total for check number 201586</b>			45.25			
<b>Check Number 201587</b>						
1992	A315829	0	105.00	55762	GRETCHEN D. MANNING	CHS VBALL 10/12/21
<b>Total for check number 201587</b>			105.00			
<b>Check Number 201588</b>						
1992	TCHS11/15/21	0	175.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	TCHS JV TENN TOURNAME
1992	TCHS11/15/21	0	175.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	NOV15 - 18, 2021
<b>Total for check number 201588</b>			350.00			
<b>Check Number 201589</b>						
1992	A316254	0	155.00	47004	KELLY MARTINEZ	KHS FBALL 10/15/21
<b>Total for check number 201589</b>			155.00			
<b>Check Number 201590</b>						
1992	A288342	0	115.00	69857	ERNEST CLINTON MCKEEVER	KMS FBALL 10/12/21
<b>Total for check number 201590</b>			115.00			
<b>Check Number 201591</b>						
1992	A316250	0	155.00	61177	THURMAN MOORE	KHS FBALL 10/15/21
<b>Total for check number 201591</b>			155.00			
<b>Check Number 201592</b>						
1992	BROWN11/8/21	0	220.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	BROWN 11/8-11/9/21
<b>Total for check number 201592</b>			220.00			
<b>Check Number 201593</b>						
1992	A316959	0	165.00	55823	MAWAZO NEHESI	HMS FBALL 10/12/21
1992	A316968	0	165.00	55823	MAWAZO NEHESI	HMS FBALL 10/19/21
<b>Total for check number 201593</b>			330.00			
<b>Check Number 201594</b>						
1992	A287189	0	105.00	70179	CECILIA OWENS	KHS VBALL 10/19/21
<b>Total for check number 201594</b>			105.00			
<b>Check Number 201595</b>						
1992	A287610	0	125.00	64684	DOUG OWENS	KHS FBALL 10/14/21
<b>Total for check number 201595</b>			125.00			
<b>Check Number 201596</b>						
1992	A316236	0	120.00	73040	JASON PIERCE	CHS FBALL 10/14/21
<b>Total for check number 201596</b>			120.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201597</b>						
4612	06810504	1	30.75	00013767	POSITIVE PROMOTIONS, INC	RR20: RIBBON:NO PROB-LLAM
4612	06810504	2	99.50	00013767	POSITIVE PROMOTIONS, INC	RR20: TEMP TATOOS:NO PROB-LLAMA
<b>Total for check number 201597</b>			130.25			
<b>Check Number 201598</b>						
1992	A316239	0	60.00	78042	MARK PRYOR	CHS FBALL 10/14/21
<b>Total for check number 201598</b>			60.00			
<b>Check Number 201599</b>						
1992	A288343	0	115.00	59685	CHRISTOPHER J. PUCCI	KMS FBALL 10/12/21
1992	A317132	0	115.00	59685	CHRISTOPHER J. PUCCI	VRMS FBALL 10/5/21
<b>Total for check number 201599</b>			230.00			
<b>Check Number 201600</b>						
1992	MLG AUGSEP21	0	27.66	78070	RACHEL MICHELLE REEVES	MLG 8/4/21-9/24/21
<b>Total for check number 201600</b>			27.66			
<b>Check Number 201601</b>						
8652	005689	1	199.20	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS FOR THE HOSA FUNDRAISER
<b>Total for check number 201601</b>			199.20			
<b>Check Number 201602</b>						
6802	211510C	1	917.00	63339	THE PLAYGROUND	FES - INSTALL NEW ADA SWING SEAT WITH NEW CHAIN, SEAT, AND HARNESS FOR RELOCATED EXISTING SWING TO PLAYGROUND - INCLUDES STANDARD INSTALLATION
<b>Total for check number 201602</b>			917.00			
<b>Check Number 201603</b>						
1992	000851278	1	846.87	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-DUO-ACCESS; EA CHOICE - DUO ACCESS EDITION
<b>Total for check number 201603</b>			846.87			
<b>Check Number 201604</b>						
8672	000160	0	55.00	79403	APRIL ALLEN/HAPPY TRAILS INVESTING	KHS VBALL DNR10/27/21
<b>Total for check number 201604</b>			55.00			
<b>Check Number 201605</b>						
1992	MLG AUG 21	0	87.75	72821	JODY LYNNE SMITH	MLG 8/16/21-8/30/21
<b>Total for check number 201605</b>			87.75			
<b>Check Number 201606</b>						
1992	29000226	1	142.26	57785	SWEETWATER SOUND, INC.	ETHERSHLD150 PRO CO 150' SHLD ETHERCON ETHERNET CABLE
1992	29000226	2	150.00	57785	SWEETWATER SOUND, INC.	XLR5 PRO CO 5' XLRf-XLRM EXCELLINES MIC CABLE
1992	29000226	3	387.00	57785	SWEETWATER SOUND, INC.	US16X08 TASCAM 16X8 USB2 AUDIO INTERFACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	29000226	4	228.00	57785	SWEETWATER SOUND, INC.	MODSNAKEXLRF D'ADDARIO MOD SNAKE BREAKOUT DB25F-(8)XLRF 2'
1992	29000226	5	228.00	57785	SWEETWATER SOUND, INC.	MODSNAKEXLRM D'ADDARIO MOD SNAKE BREAKOUT DB25F-(8)XLRM 2'
Total for check number 201606			1,135.26			
Check Number 201607						
1992	1800038665	1	1,032.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM DISCRETIONARY BILLING FOR AUGUST, 2021 FOR KELLER ISD STUDENTS.
1992	1800038665	2	903.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM DISCRETIONARY BILLING FOR AUGUST, 2021 FOR KELLER ISD STUDENTS-SPECIAL NEEDS
Total for check number 201607			1,935.00			
Check Number 201608						
1992	142420	1	790.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR RICK WESTFALL AND JOHN ALLISON TO ATTEND TASA MID-WINTER CONFERENCE IN AUSTIN, TEXAS JANUARY 30-FEBRUARY 2, 2022
1992	142358	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR SHELLIE JOHNSON TO ATTEND THE TASA WIDWINTER CONFERENCE IN AUSTIN, TEXAS ON JANUARY 30-FEBRUARY 2, 2021
Total for check number 201608			1,235.00			
Check Number 201609						
1992	LAIR 2021	0	30.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MEM LAIR 8/21-12/21
1992	GRIFFITHS 21	0	55.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MEM GRIFFITHS8/21-12/
1992	OGLESBY 21	0	30.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MEM OGLESBY8/21-12/21
Total for check number 201609			115.00			
Check Number 201610						
2112	591-00454	1	11,400.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
Total for check number 201610			11,400.48			
Check Number 201611						
1992	HUFFMAN21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM HUFFMAN 7/21-6/22
1992	RUIZ 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM RUIZ 710762
Total for check number 201611			140.00			
Check Number 201612						
1992	76142	1	300.00	59500	THE MLD GROUP LLC	WHITE STONEWARE
1992	76142	2	35.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201612			335.00			
Check Number 201613						
4612	4983	1	50.00	59715	TEXAS TENNIS COACHES , INC	TEXAS TENNIS COACHES ASSOCIATION MEMBERSHIP RENEWAL - FULL MEMBER (THROUGH JULY 31, 2022) - 1 YEAR
4612	4983	2	350.00	59715	TEXAS TENNIS COACHES , INC	KEVIN FOLSE: REGISTRATION OPTION- HOTEL CONVENTION REGISTRATION FEE
4612	4983	3	70.00	59715	TEXAS TENNIS COACHES , INC	KEVIN FOLSE: EARLY ARRIVAL - YES
4612	4983	4	17.00	59715	TEXAS TENNIS COACHES , INC	KEVIN FOLSE: FULL HOTEL BREAKFAST FRIDAY MORNING
Total for check number 201613			487.00			
Check Number 201614						
4612	VRMS 11/4/21	0	409.00	51476	TMEA REGION 30 BAND	VRMS BAND 11/4/21
Total for check number 201614			409.00			
Check Number 201615						
1992	9764943	1	70.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
Total for check number 201615			70.00			
Check Number 201616						
2242	1021-152	1	120.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: HISTOLOGY TEST
2242	1021-163	1	36.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: PERSONALITY DISORDERS
2242	1021-152	2	9.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 15 EMBOSSSED PAGES
2242	1021-163	2	3.60	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	1021-163	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1021-152	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1021-163	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1021-152	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	1021-152	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1021-163	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
Total for check number 201616			263.60			
Check Number 201617						
1992	CHS 11/18/21	0	550.00	00001620	WEATHERFORD ISD	CHS BBALL 11/18-11/20
Total for check number 201617			550.00			
Check Number 201618						
1992	MLG SEP 21	0	139.94	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 9/1/21-9/30/21
Total for check number 201618			139.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702172</b>						
8632	PR 041 10/26	0	4,979.90	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
<b>Total for check number 702172</b>			4,979.90			
<b>Check Number 702173</b>						
8632	PR 041 10/26	0	37,142.10	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
<b>Total for check number 702173</b>			37,142.10			
<b>Check Number 702174</b>						
8632	PR 041 10/26	0	1,360.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
<b>Total for check number 702174</b>			1,360.50			
<b>Check Number 702175</b>						
8632	PR 041 10/26	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
<b>Total for check number 702175</b>			400.00			
<b>Check Number 702176</b>						
8632	PR 041 10/26	0	4,056.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
<b>Total for check number 702176</b>			4,056.00			
<b>Check Number 702177</b>						
8632	PR 041 10/26	0	176.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
<b>Total for check number 702177</b>			176.50			
<b>Check Number 702178</b>						
8632	PR 041 10/26	0	222.40	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
<b>Total for check number 702178</b>			222.40			
<b>Check Number 702179</b>						
8632	PR 041 10/26	0	765.00	00013842	TIM TRUMAN	DC 0050
<b>Total for check number 702179</b>			765.00			
<b>Check Number 702180</b>						
8632	PR 041 10/26	0	22,634.70	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
<b>Total for check number 702180</b>			22,634.70			
<b>Check Number V181956</b>						
1992	ORTEGA 21/22	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ORTEGA10/1/21-9/30/22
1992	ORTEGA 21/22	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR JAMIE ORTEGA
<b>Total for check number V181956</b>			129.00			
<b>Check Number V181957</b>						
6802	AG05864559	1	8,820.00	00005868	APPLE INC	PYLU2LL/A; PERSONALIZED 10.2-INCH IPAD WI-FI 32GB - SPACE GRAY (10-PACK)
<b>Total for check number V181957</b>			8,820.00			
<b>Check Number V181958</b>						
1992	300003912	0	175.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MEM WALKER11/21-11/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	200009028	0	275.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MEM WALKER11/21-11/22
Total for check number V181958			450.00			
Check Number V181959						
1992	339413F	0	32.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	22002320
1992	339413F	0	1.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESS
1992	342152	1	122.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE DARK MATTER OF MONA STARR
1992	342152	3	149.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LORE
1992	342152	4	19.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V181959			325.43			
Check Number V181960						
1992	1903222-00	1	5.94	00002011	HERTZBERG - NEW METHOD, INC.	MANDALORIAN: JUNIOR NOVEL 6673842
1992	1903222-00	2	13.60	00002011	HERTZBERG - NEW METHOD, INC.	YOU'RE GOLDEN, CHARLIE BROWN 5736279
1992	1903222-00	3	13.60	00002011	HERTZBERG - NEW METHOD, INC.	FRIENDS FOREVER 5757825
1992	1903222-00	4	18.95	00002011	HERTZBERG - NEW METHOD, INC.	ENCYCLOPEDIA BROWN SOLVES THEM ALL 94571
1992	1903222-00	5	18.95	00002011	HERTZBERG - NEW METHOD, INC.	ENCYCLOPEDIA BROWN KEEPS THE PEACE 94567
1992	1903222-00	6	7.18	00002011	HERTZBERG - NEW METHOD, INC.	E.B. AND THE CASE OF THE TWO SPIES 89368
1992	1903222-00	7	17.92	00002011	HERTZBERG - NEW METHOD, INC.	ULTIMATE GAMER: CAREER MODE 221574
1992	1903222-00	8	6.79	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V181960			102.93			
Check Number V181961						
1992	311699	1	280.00	51528	PROJECT LEAD THE WAY, INC.	44PW117EA DIGITAL MULTIMETER SUPER ECONOMY PLUS DMM
1992	311699	2	9.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE2360 RESISTORS, FIXED, ASSORTED 60 PACK
1992	311699	3	37.50	51528	PROJECT LEAD THE WAY, INC.	44PW33001 UTILITY KNIFE, METAL, WITH 5X REPLACEMENT BLADES
Total for check number V181961			327.25			
Check Number V181962						
8672	12372	1	602.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 CVC - HEATHER MILITARY GREEN T SHIRTS
8672	12372	2	116.60	67371	ROYOLA SCREEN PRINTING, INC.	CAVAS 3001 CVC - HEATHER MILITARY GREEN T SHIRTS XXL AND UP
8672	12372	3	59.28	67371	ROYOLA SCREEN PRINTING, INC.	TAX
Total for check number V181962			777.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181963</b>						
2632	686371	1	597.00	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680218671: STRANGE BUT (MOSTLY) TRU SAMPLE SET (1 EACH OF 5 TITLES)
2632	686371	2	1,050.00	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781616517120: DISTRICT 13 BOOK SET
2632	686371	99	197.64	00023407	SADDLEBACK EDUCATIONAL, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181963</b>			<b>1,844.64</b>			
<b>Check Number V181964</b>						
1992	3978446-00	1	9.64	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1992	3977788-00	1	206.70	00002044	SCHOOL HEALTH CORPORATION	1031283 Compartment Style Compressor Nebulizer
1992	3978996-00	1	75.06	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	3978996-00	2	30.33	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3978446-00	2	101.10	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3978446-00	3	17.80	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	3978996-00	3	16.72	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3978996-00	4	2.96	00002044	SCHOOL HEALTH CORPORATION	1008282 Kleenex 2-Ply Tissues 40/CT
1992	3978446-00	4	1.80	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3978446-00	5	42.64	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	3978446-00	6	12.05	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	3978446-00	7	20.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
<b>Total for check number V181964</b>			<b>537.70</b>			
<b>Check Number V181965</b>						
1992	308103879731	1	67.65	78229	SCHOOL SPECIALTY, LLC	1569159 EID:0000553::PAINT TEMPERA CAKES SEMI-MOIST RICHESON ASSORTED TRAY SET OF 12
1992	208128771916	1	109.18	78229	SCHOOL SPECIALTY, LLC	2010681 CLEAN HANDS HELPER ACCESSORIES KIT FOR KMS ART STUDENTS ONLY. LOCATED IN KMS ART ROOM A-6. BRIDGET ARORA-KMS ART TEACHER.
1992	208128707165	1	882.24	78229	SCHOOL SPECIALTY, LLC	1496699 EID:0000553::CID:328533502: :TABLE - CLASSROOM SELECT APOLLO ACTIVITY - ROUND 48 - SPECIFY TOP COLOR - EBONY LOCKEDGE - SPECIFY UPPER LEG COLOR - SPECIFY TABLE HEIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	208128760976	1	46.34	78229	SCHOOL SPECIALTY, LLC	1334494 EID:0000553::DISPENSER PULL CUP 4-10OZ WHITE SJMC4210PFSD
1992	208128693740	1	3.31	78229	SCHOOL SPECIALTY, LLC	084838 EID:0000553::SCISSORS LOOP SCISSORS SCHOOL SMART
1992	208128776794	1	60.70	78229	SCHOOL SPECIALTY, LLC	427507 EID:0000553::WIRE TWISTEEZ VERSATILE CRAFT SET OF 200
1992	308103879731	2	311.85	78229	SCHOOL SPECIALTY, LLC	1569160 EID:0000553::PAINT TEMPERA CAKES SEMI-MOIST RICHESON ASSORTED REFILLS SET OF 12
1992	208128776794	2	54.25	78229	SCHOOL SPECIALTY, LLC	373790 EID:0000553::PENCIL CHARCOAL WHITE PACK OF 12
1992	208128693740	2	46.05	78229	SCHOOL SPECIALTY, LLC	054141 EID:0000553::CONST PPR 12X18 WHITE TRURAY 50 SHTS
1992	308103879731	3	146.52	78229	SCHOOL SPECIALTY, LLC	005295 EID:0000553::TAPE SCOTCH 232 MASKING 1IN X 60YD
1992	208128693740	3	10.39	78229	SCHOOL SPECIALTY, LLC	075882 EID:0000553::WONDERFOAM TUB OF SHAPES ASST SIZE/COLOR BAG OF 1/2 LB
<b>Total for check number V181965</b>			<b>1,738.48</b>			
<b>Check Number V181970</b>						
1992	3486692458	0	-47.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22002253
1992	3488158500	0	15.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22000743
1992	3487615992	0	-15.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22000743
1992	3487615991	0	-1.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22000743
1992	3486692459	0	47.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22002253
1992	3489693486	0	-36.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 22004129
1992	3485846413	1	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1992	3487616012	1	46.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2660952 ACCO Premium Prong Fasteners for Standard 2-Hole Punch, Complete Set, 2-3/4", 1" Capacity, 50/Box
4612	3490195697	1	151.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
4612	3488158534	1	58.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3489693584	1	118.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3489693485	1	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 7020247\$\$Customized Text\$\$2000 Plus Printer 40 Self Inking Stamp (1S140P/P40), Line 1:Customized Text

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3489693586	1	5.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3489693480	1	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258343 Post-it Super Sticky Notes, 3" x 3", White, 90 Sheets/Pad, 5 Pads/Pack (654-5SSW)
1992	3489693583	1	1,018.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1992	3489693509	1	21.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665638 Staples Sign Holder, 8.5" x 11", Clear Plastic (16651-CC)
1992	3489693588	1	1,176.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3489693582	1	-84.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3489693581	1	334.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3489693579	1	84.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3489693575	1	2,196.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3489693506	1	174.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404185 Westcott 12" Shatterproof Ruler, Clear, 12/Box (17725)
1992	3489693505	1	20.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURMN16RT4Z Duracell Coppertop 9V Alkaline Batteries, 4/Pack (MN16RT4Z)
1992	3489693502	1	13.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170889 Crayola Washable Sidewalk Chalk, Assorted Bright Colors, 48/Pack (512048)
1992	3489693604	1	1,173.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3489693489	1	-22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18GY412 Logitech MK295 Silent Keyboard and Mouse Combo, Off White (920-009783)
1992	3489693490	1	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18GY412 Logitech MK295 Silent Keyboard and Mouse Combo, Off White (920-009783)
1992	3489693498	1	50.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386258 Staples 2-Pocket Portfolio with Fastener, Yellow (55475)
1992	3489693496	1	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24413995 TRU RED Hanging File Box, Snap Lid, Letter/Legal Size, Clear (TR57620)
1992	3489693495	1	-9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24413995 TRU RED Hanging File Box, Snap Lid, Letter/Legal Size, Clear (TR57620)
1992	3489693578	1	2,465.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3489693609	1	633.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3490640616	1	14.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24392095   Honeywell HeatBud 250 Watt Personal Ceramic Heater, Black (HCE100)
1992	3490640620	1	87.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298   Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3490195699	1	14.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798848   Staples One-Touch Desktop Stapler, Full-Strip Capacity, Black (44436)
1992	3490195698	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815   Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1992	3490195694	1	25.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072487   TRU RED Wide Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack, 36 Packs/Carton (TR37426)
1992	3490195693	1	15.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830   Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1992	3489693589	1	905.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3489693479	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328570   Staples Lockland Bonded Leather Big [amp] Tall Managers Chair, Black (53235)
1992	3490195691	1	17.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418174   TRU RED Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2/Pack (TR58091)
1992	3490195689	1	60.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910472   Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Refreshing Breeze, 89 loads 128 fl oz. (89131)
1992	3489693613	1	618.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1992	3489693612	1	856.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1992	3489693602	1	1,206.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3489693610	1	511.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3489693590	1	-64.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3489693608	1	1,027.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3489693607	1	782.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3489693606	1	1,146.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3489693605	1	1,227.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3489693603	1	1,114.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1992	3489693599	1	859.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3489693598	1	1,033.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3489693597	1	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3489693595	1	915.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3489693594	1	1,441.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1992	3489693593	1	1,193.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1992	3489693592	1	1,005.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1992	3489693611	1	796.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3489117289	1	855.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1992	3489117297	1	481.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3488158526	1	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404806   TRU RED 4 Compartment Wire Mesh Corner Organizer, Matte Black (TR57976)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3489117292	1	1,080.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3489117282	1	2,427.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3489693591	1	958.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3489117287	1	1,032.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3489117298	1	1,644.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3489117290	1	789.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3489117296	1	-102.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3489117121	1	2,048.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689615 Quartet Workstation Privacy Screen 64"H x 38"W Polycarbonate Non-tackable Mobile Partition, Clear (WPS2000)
1992	3489117270	1	679.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU #24485952 KIDS DISPOSABLE FACE MASKS
1992	3489117140	1	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24413995 TRU RED Hanging File Box, Snap Lid, Letter/Legal Size, Clear (TR57620)
1992	3489117139	1	32.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 TRU RED File Box, Lift Off Lid, Letter/Legal, White/Black, 10/Pack (TR59208)
1992	3489117136	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396771 Staples Tervina Luxura Mid-Back Manager Chair, Black (56904)
1992	3489117135	1	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18GY412 Logitech MK295 Silent Keyboard and Mouse Combo, Off White (920-009783)
1992	3488158535	1	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517524 TRU RED 3" x 5" Index Cards, Blank, White, 100/Pack (TR51008)
1992	3489117286	1	64.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3489117284	1	1,068.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3488158525	1	249.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401228 Tempur-Pedic Mesh Back Fabric Computer and Desk Chair, Black (TP6450-BLKMB)
1992	3489117283	1	84.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487616012	2	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210326 Tripp Lite P569-003 3' HDMI Audio/Video Cable, Black
1992	3485846413	2	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
4612	3489693502	2	79.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24414107 Lexar Professional 633x LSD32GCB1NL6332 32GB Flash Memory, SDHC 2/Pack
4612	3488158534	2	18.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)
1992	3490195693	2	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892347 Staples To-Do Arc Notebook System Refill Paper, 5.5" x 8.5", 50 Sheets, Cornell Ruled, White (19994)
1992	3489693485	2	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610186 Xstamper Black Stamp Ink, 20ml (22212)
1992	3490195699	2	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901513 Swingline Optima Stapler, 25 Sheet Capacity, Blue/Gray (66404)
1992	3488158525	2	64.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter Mechanical Pencil, No. 2 Medium Lead, 36/Pack (1921221)
1992	3488158535	2	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 6 Sheet Capacity, Silver (10573-CC)
1992	3489693505	2	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841786 Champion Sports Heavy Weight Metal Whistle Silver, 12/Box (401)
1992	3489117135	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2406183 Logitech M330 Silent Plus Advanced Optical Wireless USB Mouse, Black (910-004905)
1992	3490640620	2	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1992	3490195691	2	73.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
1992	3489693498	2	51.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385861 Duck Poster Putty, Removable/Reusable, 2 oz. (PTY-2)
1992	3489693480	2	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1992	3490640616	2	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24478240 iTouchless SlimGiant Polypropylene Trash Can with no Lid, Mocha Black, 4.2 gal., 6/Pack (SG103Bx6)
1992	3487616012	3	83.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1992	3485846413	3	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream (14787)
4612	3488158534	3	36.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green, 250/Pack (22741)
1992	3490640616	3	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24478231 iTouchless SlimGiant Polypropylene Trash Can with no Lid, Metallic Silver, 4.2 gal., 6/Pack (SG101Sx6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3490195699	3	24.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACI1188 Bostitch InCourage Spring-Powered Desktop Stapler, 20-Sheet, Pink/White (1188)
1992	3490195693	3	10.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419200 TRU RED Hanging File Folder, 5-Tab, Letter Size, Purple, 25/Box (TR419200)
1992	3490195691	3	81.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer in Pump Bottle, Clean Scent, 67.6 oz. (9625-04)
1992	3488158535	3	48.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1457706 Swingline SmartTouch Low Force 3-Hole Punch, 45 Sheet Capacity, Black/Gray (A7074136)
1992	3488158525	3	10.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1992	3489693480	3	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318865 Post-it Flags, 1" Wide, Purple, 100 Flags/Pack (680-PE)
1992	3489693502	3	42.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826174 Pacon Poster Board, Assorted, 22" x 28" 100/Carton (5487)
1992	3485846413	4	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)
1992	3487616012	4	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490883 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Blue, 250/Pack (82992)
4612	3488158534	4	25.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491619 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Re-Entry Red, 500 Sheets/Ream (22551)
1992	3489693480	4	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611934 7019047\$\$Customized Text\$\$Cosco Sign Holder (N108G), Line 1:Customized Text
1992	3490195693	4	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323354 Dab 'N Seal 1.69 Oz. Moistener Pens, 4/Pack (56766)
1992	3490195691	4	87.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1992	3489693502	4	47.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812127 Pacon Economy Railroad Poster Board, 22" x 28", White, 100/Carton (104225)
1992	3490640616	4	41.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Timer, White/Silver (5806)
1992	3485846413	5	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream (14782)
4612	3488158534	5	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Solar Yellow, 500 Sheets/Ream (22531)
1992	3490195691	5	12.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517532 Oxford Blank 3" x 5" Index Cards, Blue, 100/Pack (OXF 7320 BLU)
1992	3490195693	5	105.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398981 HP 58A Black Standard Yield Toner Cartridge
1992	3490640616	5	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658107 Clorox Disinfecting Wipes Value Pack, 35 Wipes/Canister, 3 Canisters/Pack, 5 Pack/Carton (CLO30112)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3489693480	5	24.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402468 TRU RED 5 Compartment Wire Mesh File Organizer, Matte Black (TR57554)
1992	3485846413	6	13.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773008 Staples Shatterproof Plastic Ruler 12" Clear (51892)
4612	3488158534	6	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491620 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Pulsar Pink, 500 Sheets/Ream (21031)
1992	3490640616	6	30.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2336364 uni-ball Signo Gel 207 Roller Ball Retractable Pens, Medium Point, Black Ink, 36/Box (1921063)
1992	3489693480	6	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 TRU RED File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)
1992	3490195691	6	27.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029 Iris Stack [amp] Pull 12.9 Qt. Latch Lid Storage Bin, Navy/Clear (100306)
1992	3485846413	7	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376656 TRU RED Pen Permanent Markers, Fine Tip, Black, Dozen (TR54533)
4612	3488158534	7	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Gamma Green, 500 Sheets/Ream (22541)
1992	3490195691	7	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620700 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Cream, 250/Pack (82997)
1992	3489693480	7	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1992	3490640616	7	14.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1992	3485846413	8	10.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806566 Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Assorted Colors, 1008 Labels Per Pack (5474)
1992	3489693480	8	15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1992	3485846413	9	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008 Labels Per Pack(13958/5472)
1992	3489693480	9	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704788 Staples OptiFlow Rollerball Pens, Fine Point Needle Tip, Black Ink, Dozen (15194)
1992	3485846413	10	17.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1992	3489693480	10	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24492751 2022 Willow Creek New England Lighthouses 12" x 12" Monthly Wall Calendar (19023)
1992	3485846413	11	38.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott Titanium Bonded 8" Scissors, Pointed Tip, Gray/Yellow, 3/Box (17532)
1992	3485846413	12	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3485846413	13	11.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566931 Dawn Ultra Dish Detergent Liquid, Original Scent (91451)
1992	3485846413	14	20.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1992	3486692441	15	112.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	275842 Texas Instruments TI-30Xa 10-Digit Scientific Calculator, Black
1992	3485846413	15	112.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	275842 Texas Instruments TI-30Xa 10-Digit Scientific Calculator, Black
1992	3489693473	15	-112.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	275842 Texas Instruments TI-30Xa 10-Digit Scientific Calculator, Black
<b>Total for check number V181970</b>			<b>42,369.19</b>			
<b>Check Number V181971</b>						
1992	51977-2021	0	135.00	00007632	TASBO	MEM GRACY12/21-11/22
<b>Total for check number V181971</b>			<b>135.00</b>			
<b>Check Number V181972</b>						
1992	11823	1	31.50	63936	TEXAS MOTION SPORTS	TEAL METALLIC STREAMER ROLL, 2" X 300'
1992	11823	2	14.50	63936	TEXAS MOTION SPORTS	SHIPPING, HANDLING, INSURANCE
<b>Total for check number V181972</b>			<b>46.00</b>			
<b>Check Number V181973</b>						
1992	914041185	1	214.11	68302	VARSITY BRANDS HOLDING COMPANY INC.	1040845 28" GAME/BOUNDARY CONE-ORANGE
<b>Total for check number V181973</b>			<b>214.11</b>			
<b>Check Number V181974</b>						
1992	2185	1	285.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEES FOR KISD TENILLE SHADE, MALLORY SLAWINSKI AND DIANE MAKI TO ATTEND VIRTUAL PD ON OCTOBER 26, 2021
<b>Total for check number V181974</b>			<b>285.00</b>			
<b>Check Number V181975</b>						
8632	PR 041 10/26	0	174.70	00002521	TEPSA	DC 0609
<b>Total for check number V181975</b>			<b>174.70</b>			
<b>Check Date 10/28/2021</b>						
<b>Check Number 201619</b>						
4612	537324	0	7.25	79681	JANA ADDANTE	RFND 1ST GRD FDTRIP
<b>Total for check number 201619</b>			<b>7.25</b>			
<b>Check Number 201620</b>						
2112	19855	1	4,797.50	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VNETO ACT
<b>Total for check number 201620</b>			<b>4,797.50</b>			
<b>Check Number 201621</b>						
6802	136674	1	4,547.50	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	136755	1	8,360.00	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6802	136800	1	2,711.25	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING AT THE KHS TENNIS COURTS RELATED TO THE INDOOR EXTRA-CURR FACILITY TO INCLUDE THE ADDITIVE OPTION OF \$9991.44
6802	136790	3	2,855.00	59109	ALPHA TESTING, INC.	KELLER HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$70781.50 OPTION \$4860.00
Total for check number 201621			18,473.75			
Check Number 201622						
6702	149T-WCQ4-GH	1	3,396.00	55725	AMAZON CAPITAL SERVICES, INC	B014I8SP4W   Amazon Basics High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 3 Feet, Pack of 2, Black
Total for check number 201622			3,396.00			
Check Number 201623						
8652	227541	0	1.75	00015588	AREA V FFA ASSOCIATION	KELLER CTE 21-22
8652	227508	0	267.75	00015588	AREA V FFA ASSOCIATION	KELLER CTE FFA 21-22
8652	227509	0	459.00	00015588	AREA V FFA ASSOCIATION	FALL MBR FEES
8652	227542	0	3.00	00015588	AREA V FFA ASSOCIATION	KELLER CTE 21-22
Total for check number 201623			731.50			
Check Number 201624						
1992	194345074	1	73.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROMICROBOOMP RODE MICRO-BOOMPOLE 3-SECTION TO 6.75'/REG
1992	194376897	2	176.18	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOTL30K2 GODOX TL30 2-LIGHT KIT/REG
1992	194376897	3	11.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP52 TIFFEN/ 52MM UV PROTECTOR FILTER/REG
1992	194376897	4	11.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP55 TIFFEN/ 55MM UV PROTECTOR FILTER/REG
1992	194376897	5	60.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NE10087165 NEEWER NWE35 35MM F/1.7 MAN PRM LNS F/SONY E/REG
1992	194376897	6	5.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP49 TIFFEN/ 49MM UV PROTECTOR FILTER/REG
Total for check number 201624			340.38			
Check Number 201625						
1992	JOB# 10391	1	99.90	74748	DERRELL CONWAY	ITEM #KKMQE-TYPMW - SHIRTS COLOR: BLACK SIZE 2XL IMPRINT: SECURITY IN WHITE ON BACK
1992	JOB# 10391	2	17.75	74748	DERRELL CONWAY	ITEM # SCREEN CHARGE SECURITY - SCREEN CHARGE PER SHIRT FOR SECURITY COLOR: WHITE IMPRINT: SECURITY
1992	JOB# 10391	3	30.00	74748	DERRELL CONWAY	ITEM # SET UP CHARGE SCREENING - SET UP CHARGE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	JOB# 10391	4	12.50	74748	DERRELL CONWAY	ITEM # REPEAT SET UP COLOR CHARGE - REPEAT SET UP COLOR CHARGE
1992	JOB# 10391	5	70.00	74748	DERRELL CONWAY	ITEM # VELCRO SEWN ON - VELCRO SEWN ON
1992	JOB# 10391	6	15.00	74748	DERRELL CONWAY	ITEM # VELCRO STRIPS - VELCRO STRIPS TO BE USED WITH NAME TAGS
1992	JOB# 10391	7	50.00	74748	DERRELL CONWAY	ITEM # CHEVRONS SEWN ON - CHEVRONS SEWN ON
1992	JOB# 10391	8	30.00	74748	DERRELL CONWAY	ITEM # FLAG PATCH SEWN ON - FLAG PATCH SEN ON (TEXAS)
1992	JOB# 10391	9	1,035.00	74748	DERRELL CONWAY	ITEM # KELLER CUSTOM PATCHES - KELLER CUSTOM PATCHES PRODUCED AND SEWN ON COLOR: GREEN, BLUE, GREY, WHITE
Total for check number 201625			1,360.15			
Check Number 201626						
8672	RMB OCT 21	0	15.66	72645	CYNTHIA JODY BURT	CRD PLNT CNDY10/13/2
Total for check number 201626			15.66			
Check Number 201627						
6802	PAY APP 2	0	-6,804.90	78836	CADENCE MCSHANE CONSTRUCTION CO.	RETAINAGE PO 22003943
6802	PAY APP 2	1	21,500.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 2	2	76,000.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 2	3	5,000.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 2	5	33,598.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 201627			129,293.10			
Check Number 201628						
1992	FRHS11/18/21	0	350.00	49687	CFBISD ATHLETICS	FRHS BBALL11/18-11/20
Total for check number 201628			350.00			
Check Number 201629						
1992	1341328	1	300.00	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS - REHEARSAL
1992	1341328	2	450.00	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS - PERFORMANCE
Total for check number 201629			750.00			
Check Number 201630						
4612	538748	0	500.00	79741	CURTIS MIDDLE SCHOOL-ALLEN ISD	REF 2 HMS WORKSHOPS
Total for check number 201630			500.00			
Check Number 201631						
6802	21-0202-1	1	250.00	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	21-0052-1	1	730.00	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
Total for check number 201631			980.00			
Check Number 201632						
8672	RMB OCT 21	0	20.00	47214	KELLY ANN DAVISSON	BBQ BOSS DAY10/6/21
Total for check number 201632			20.00			
Check Number 201633						
1992	0013	1	200.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 201633			200.00			
Check Number 201634						
6802	2021004468	1	57.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	HERITAGE ELEMENTARY - ASBESTOS ABATEMENT/DEMO NOTIFICATION# 2021004468 APPLICATION# 122798 DUE 12/01/2021
6802	2021003617	1	330.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	FLORENCE ELEMENTARY - ASBESTOS ABATEMENT DEMOLITION NOTIFICATION FEE# 2021003617 APPLICATION # 123129 DUE 12/01/2021
Total for check number 201634			387.00			
Check Number 201635						
4612	537615	0	91.00	79689	KEITH DEWS	RFND AP CALCULUS EXAM
Total for check number 201635			91.00			
Check Number 201636						
4612	FRHS11/11/21	0	25.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FRHS BBALL 11/11/21
1992	FRHS11/11/21	0	350.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FRHS BBALL 11/11/21
Total for check number 201636			375.00			
Check Number 201637						
1992	4102200087	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
1992	5002200037	1	5,500.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR KISD READING ACADEMIES FOR KISD K-3 STAFF, DISTRICT WIDE (\$400 FEE PER PARTICIPANT, WITH A TOTAL OF 15)
1992	5002200037	2	33,333.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR KISD READING ACADEMIES FOR KISD K-3 STAFF, DISTRICT WIDE (\$10,000 PER BLENDED COHORT LEADER - DISTRICT REQUESTS 4)
Total for check number 201637			45,433.00			
Check Number 201638						
1992	16807	1	0.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 201638			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201639</b>						
8652	FD/22452	1	375.00	00021774	FLIPDOG SPORTSWEAR	VINYL SMITH BOYS 2022
8652	FD/22452	2	27.00	00021774	FLIPDOG SPORTSWEAR	VINYL XXL
8652	FD/22452	99	17.50	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 201639</b>			419.50			
<b>Check Number 201640</b>						
4612	76727-52435	0	2,120.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KHS NOV 3,2021
<b>Total for check number 201640</b>			2,120.00			
<b>Check Number 201641</b>						
8672	536110	0	13.75	71557	ALEXIS A GAONA	RFND STUCO SHIRT
<b>Total for check number 201641</b>			13.75			
<b>Check Number 201642</b>						
1992	KCA-2	1	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	AT KCA, INSTALL VINYL BASE ON MILLWORK IN CLASSROOMS DISCUSSED ON SITE
1992	IES-MB-1	1	400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	AT IES, INSTALL TWO OWNER PROVIDED MARKERBOARDS
1992	KCA-2	2	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1992	IES-MB-1	2	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1992	KCA-2	3	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
1992	IES-MB-1	3	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
<b>Total for check number 201642</b>			1,700.00			
<b>Check Number 201643</b>						
1992	9090287450	1	142.35	00001173	W.W. GRAINGER, INC.	486U53 TK58939680T Safety Sign, Horizontal Rectangle, Number of Printed Sides 1, English, Sign Format Other Format, Sign Legend Yellow, Sign Legend Background Color Yellow
<b>Total for check number 201643</b>			142.35			
<b>Check Number 201644</b>						
1992	ISMS OCT 21	1	75.00	54995	STEVE GULLEDGE	**\$75.00 DUE AT COMPLETION
<b>Total for check number 201644</b>			75.00			
<b>Check Number 201645</b>						
1972	538076	0	270.29	79711	JEANNIE GUZMAN	REF OVERPYMNT 803022
<b>Total for check number 201645</b>			270.29			
<b>Check Number 201646</b>						
1992	212114	1	1,850.00	78301	H2I GROUP, INC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 201646</b>			1,850.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201647</b>						
8672	RMB OCT/NOV	0	191.53	63974	SHAUNNA RENEE HANBY	RMB FHMS SUNSHINE
<b>Total for check number 201647</b>			191.53			
<b>Check Number 201648</b>						
4612	CHS SEPOCT21	1	3,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR OCT. 1-20., 2021
<b>Total for check number 201648</b>			3,500.00			
<b>Check Number 201649</b>						
1972	538074	0	370.26	79712	VANCE HIMES	REF OVRPYMNT LOCKE
<b>Total for check number 201649</b>			370.26			
<b>Check Number 201650</b>						
6802	21-043-0	1	1,812.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-4 (4) 27" ORBIT TABLES RUSSWOOD PT-ORB-272C
6802	21-043-0	2	1,482.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SS-3 (2) 36" OTTOMAN - GRADE 3 FABRIC RUSSWOOD OT-16R36-G3
6802	21-043-0	3	3,882.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SS-4 (6) CURVED LOUNGE SEATING - GRADE 3 FABRIC RUSSWOOD PT-LNG16-G3
6802	21-043-0	4	716.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SS-7 (1) RECTANGLE SOFT SEATING - GRADE 3 FABRIC RUSSWOOD RT-422018-G3
6802	21-043-0	5	4,872.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SS-8 (12) ZIPIT HEXAGON SOFT SEATING GRADE 3 FABRIC RUSSWOOD ZP-HX18-G3
6802	21-043-0	6	5,468.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SH-4 (4) SINGLE FACED RADIUS MOBILE SHELVING 42" H (2 EXISTING) RUSSWOOD PT-RS-42
6802	21-043-0	7	10,500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SH-5 (6) DOUBLE FACED RADIUS MOBILE SHELVING 48" H STARTER RUSSWOOD PT-DF-RS-4832
6802	21-043-0	8	10,980.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SH-6 (12) DOUBLE FACED STRAIGHT MOBILE SHELVING 48" H STARTER RUSSWOOD PT-DF-CS-4832
6802	21-043-0	9	7,320.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SH-6A (8) DOUBLE FACED STRAIGHT MOBILE SHELVING 48" H ADDER RUSSWOOD PT-DF-CS-4832
6802	21-043-0	10	2,276.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SH-7 (4) STRAIGHT SHELVING 36" H RUSSWOOD PT-CS-3632
6802	21-043-0	11	7,648.00	00002338	C&C DISTRIBUTING COMPANY, INC.	DS-1 (2) NOOK UNIT BACKREST BENCH 27" H GRADE 3 FABRIC RUSSWOOD NK-27BR-G3
6802	21-043-0	12	12,488.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BB-1 (8) BIG BOOK DISPLAY UNIT RUSSWOOD DS-243631-L
6802	21-043-0	13	1,248.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BB-1 (8) TITAN MOBILE CART FOR BIG BOOK DISPLAY RUSSWOOD A-TC
6802	21-043-0	14	4,390.00	00002338	C&C DISTRIBUTING COMPANY, INC.	STM-1 (2) MOBILE STEM STATION W/ LOCKING DOORS 27" H RUSSWOOD MSS-2759-LD-MOD
6802	21-043-0	15	1,280.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CH-1 (20) FLAVORS CHAIRS 16" H (36 ARE EXISTING) SMITH SYSTEM 11848
6802	21-043-0	16	3,650.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	21-043-0	17	2,300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION / LABOR
<b>Total for check number 201650</b>			<b>82,312.00</b>			
<b>Check Number 201651</b>						
1992	CHS 9/28/21	1	576.00	55529	JEFF ISLER GOLF INC	TITLEIST WHITE TOUR PERFORMANCE HATS WITH LOGO
1992	CHS 10/1/21	1	555.00	55529	JEFF ISLER GOLF INC	PROV1 GOLF BALLS
1992	CHS 9/28/21	2	288.00	55529	JEFF ISLER GOLF INC	TITLEIST BLACK TOUR PERFORMANCE HATS WITH LOGO
1992	CHS 10/1/21	2	540.00	55529	JEFF ISLER GOLF INC	TOUR SOFT GOLF BALLS
<b>Total for check number 201651</b>			<b>1,959.00</b>			
<b>Check Number 201652</b>						
8672	16937	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2" X 13" PLAQUE W/ 8" X 10" PICTURE FRAME
1992	17239	1	640.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON TSHIRT BLACK
1992	17585	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS PLAYOFF TROPHY
4902	17299	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	8" GOLD COLUMN - MYLAR HOLDER ON TOP
4612	17431	1	101.50	60194	KELLER TROPHY AND AWARDS, LTD	QTY 7 SIZE SMALL ITEM 64000 GILDAN SOFTSTYLE T-SHIRT BLACK
4612	17053	1	408.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 51 EMBROIDERY NAMES ON SMOCKS
8672	16937	2	2.48	60194	KELLER TROPHY AND AWARDS, LTD	TAX
1992	17239	2	800.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON TSHIRT CARDINAL
4902	17299	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	8"/4" 2 POST GOLD COLUMN - MYLAR HOLDER ON TOP
4612	17053	2	400.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 50 KCAL LOGO / COSMO UNDERNEATH
4612	17431	2	130.50	60194	KELLER TROPHY AND AWARDS, LTD	QTY 9 SIZE MEDIUM ITEM 64000 GILDAN SOFTSTYLE T-SHIRT BLACK
4902	17299	3	175.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MYLAR MEDAL - CAT - R/W/B RIBBON
4612	17431	3	116.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 8 SIZE LARGE ITEM 64000 GILDAN SOFTSTYLE T-SHIRT BLACK
4902	17299	4	525.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MYLAR MEDAL - CAT - R/W/B RIBBON
4612	17431	4	18.50	60194	KELLER TROPHY AND AWARDS, LTD	QTY 1 SIZE 4X LARGE ITEM 64000 GILDAN SOFTSTYLE T-SHIRT BLACK
<b>Total for check number 201652</b>			<b>3,492.98</b>			
<b>Check Number 201653</b>						
1992	047469	1	123.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR KISD STAFF FOR MEETINGS, WORKSHOPS, TRAININGS
1992	026979	1	98.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	023566	1	36.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	032053	1	46.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	047738	1	144.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR KISD STAFF ONLY "INCLUDING BUT NOT LIMITED TO" - CANDY, CHIPS, POPCORN AND COKE PRODUCTS FOR NWEA - MAP TRAININGS.
1992	033219	1	47.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	041518	1	69.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	052349	1	112.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITMES TO INCLUDE DRINKS & SNACKS NOT TO EXCEED \$150
1992	072185	1	47.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	051500	1	58.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	038269	1	118.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS
1992	047551	1	117.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR KISD STAFF DURING TRAINING OR MEETINGS AT KISD PREMISES
1992	001392	1	53.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	001938	1	86.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
4612	063300	1	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO KROGER TO PURCHASE AMAZON GIFT CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	027048	1	47.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT USE
Total for check number 201653			1,408.98			
Check Number 201654						
4612	TVMS 2/18/22	0	400.00	61656	MANSFIELD LEGACY HIGH SCHOOL	TVMS CHOIR 2 GROUPS
4612	1701	0	400.00	61656	MANSFIELD LEGACY HIGH SCHOOL	TVMS FEB 18,2022
Total for check number 201654			800.00			
Check Number 201655						
4612	536385	0	41.20	79662	JANNIE MILLER	RFND BBALL JERSEYS
Total for check number 201655			41.20			
Check Number 201656						
4612	536232	0	12.99	76848	REBEKAH OURSLER	RFND LIBRARY FINE
Total for check number 201656			12.99			
Check Number 201657						
1992	MLG AUGSEP21	0	54.94	79742	LEONARD M PRALOUR	MLG 8/25/21-9/30/21
Total for check number 201657			54.94			
Check Number 201658						
8652	537225	0	20.00	79680	JENNIFER PRICE	RFND HOSA ID 704919
Total for check number 201658			20.00			
Check Number 201659						
4612	HMS/PHI 4/29	0	600.00	00022986	RICHLAND HIGH SCHOOL BAND	HMS/PHI DEPOSIT 4/29
4612	KMSAPR 27-30	0	600.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS ENTRY FEE 4/27-30
4612	VRMS 4/27/22	0	500.00	00022986	RICHLAND HIGH SCHOOL BAND	VRMS FINAL PAY 4/27
Total for check number 201659			1,700.00			
Check Number 201660						
4612	SK32-378857	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TMIS DEC 16,2021
Total for check number 201660			182.50			
Check Number 201661						
1972	538075	0	540.58	77923	DEMICA SIMMONS	REF OVERPAYMNT 505163
Total for check number 201661			540.58			
Check Number 201662						
4612	004	0	400.00	79718	SINGING RAIDERS BOOSTER CLUB	TSMS CHOIR 2/4/22
Total for check number 201662			400.00			
Check Number 201663						
4612	003	0	400.00	47097	FWISD SOUTHWEST HIGH SCHOOL	TVMS FEB 4-22
Total for check number 201663			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201664</b>						
8672	RMB SEP 21	0	30.00	47609	DINAH SUSANNE STRINGER	GFT CRDS 9/27/21
<b>Total for check number 201664</b>			30.00			
<b>Check Number 201665</b>						
4612	PC BPES 2022	0	250.00	61493	TAMMIE BAKER	PETTY CASH 2021-2022
<b>Total for check number 201665</b>			250.00			
<b>Check Number 201666</b>						
1992	MAY 21/22	0	55.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	T MAY8/1/21-12/31/21
1992	KOZICZKOWSKI	0	30.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	BRETT KOZICZKOWSKI 22
1992	VOSS 21-22	0	55.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	BRANDON VOSS 21-22
1992	BENJAMIN 22	0	30.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	ERIC BENJAMIN 21-22
<b>Total for check number 201666</b>			170.00			
<b>Check Number 201667</b>						
1992	59100453	1	824,986.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - REGULAR EDUCATION, COST SHARING & SHORTGAGE OF SERVICE DAYS CHARGES
1992	59100453	2	687,852.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - SPECIAL EDUCATION
<b>Total for check number 201667</b>			1,512,838.49			
<b>Check Number 201668</b>						
8652	227540	0	12.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCTE FFA 21-22
8652	227507	0	1,836.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	MBR KCAL FFA 21-22
<b>Total for check number 201668</b>			1,848.00			
<b>Check Number 201669</b>						
1992	KILLION 2022	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOHN KILLION 21-22
1992	MCDANIEL 22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRISTOPHER MCDANIEL
1992	CAMPBELL 22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TERI CAMPBELL 21-22
1992	MOLINAR 22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	AARON MOLINAR 21-22
1992	REESE 21-22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ANTHONY REESE 21-22
1992	OCHOA-DUQUE	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LUIS OCHOA-DUQUE 22
<b>Total for check number 201669</b>			420.00			
<b>Check Number 201670</b>						
4612	FHMS 11/6/21	0	361.00	51476	TMEA REGION 30 BAND	FHMS 28 STUDENTS
<b>Total for check number 201670</b>			361.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201671</b>						
1992	CHS 1/30/21	0	0.00	68471	UIL AREA B BAND CONTEST	CHS UIL AREA B MBAND
<b>Total for check number 201671</b>			0.00			
<b>Check Number 201672</b>						
1992	2210488	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED: CURRICULUM PACKAGE DIGITAL STUDY MATERIALS
1992	2210488	2	1,895.00	00007587	UNITED STATES ACADEMIC DECATHLON	JAB1035ED: EXTREME EDITION DIGITAL PRACTICE TEST PACKAGES
1992	2210488	3	77.00	00007587	UNITED STATES ACADEMIC DECATHLON	MK1020: NOTEBOOK DIVIDERS SET OF 10
1992	2210488	4	10.00	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING & HANDLING
<b>Total for check number 201672</b>			2,682.00			
<b>Check Number 201673</b>						
4612	537616	0	284.00	79693	MAX WONG	RFND AP TEST ID755433
<b>Total for check number 201673</b>			284.00			
<b>Check Number 201674</b>						
4612	2472	0	2,811.00	69925	SORSBY ENTERPRISES INC.	TMS FUNDRAISER
<b>Total for check number 201674</b>			2,811.00			
<b>Check Number V181976</b>						
1992	AG09344812	1	105.00	00005868	APPLE INC	MHJA3AM/A 20W USB-C POWER ADAPTER
1992	AG09344812	2	102.00	00005868	APPLE INC	MLL82AM/A USB-C CHARGE CABLE (2M)
<b>Total for check number V181976</b>			207.00			
<b>Check Number V181977</b>						
1992	7238541	1	158.22	68396	BLICK ART MATERIALS LLC	01753-4907: CITRA CITRUS CLEANER VALENCIA ORG 32 OZ
1992	7238541	2	143.90	68396	BLICK ART MATERIALS LLC	00461-1015: WINSOR & NEWTON ARTIST OIL TITANIUM WHITE 200 ML
1992	7238541	3	69.92	68396	BLICK ART MATERIALS LLC	00461-5275: WINSOR & NEWTON ARTIST OIL FRENCH ULTRA 200 ML
1992	7238541	4	19.46	68396	BLICK ART MATERIALS LLC	00461-7923: WINSOR & NEWTON ARTIST OIL COBALT TURQUOISE LT, 37 ML
1992	7238541	5	104.88	68396	BLICK ART MATERIALS LLC	00461-3065: WINSOR & NEWTON ARTIST OIL ALIZRIN CRIMSON 200 ML
1992	7238541	6	52.26	68396	BLICK ART MATERIALS LLC	13202-2006: ELMERS FOAMBOARD, BLACK 32X40 3/16 PK OF 10
1992	7238541	7	107.70	68396	BLICK ART MATERIALS LLC	13007-2456: CRESCENT MATBOARD RAVEN BLACK 32X40
1992	7301347	7	133.60	68396	BLICK ART MATERIALS LLC	17220-2309 PRECUT SINGLE MATS D 18X24/12X18 R/BK C
1992	7238541	8	65.42	68396	BLICK ART MATERIALS LLC	00822-0089: CARAN D ACHE GOUACHE 10ML PAINT TUBE SET
1992	7238541	9	26.92	68396	BLICK ART MATERIALS LLC	01637-0129: BLICK STUDIO ACRYLIC 21ML 12/SET PAINT
1992	7238541	10	8.64	68396	BLICK ART MATERIALS LLC	24113-1094: TARTAN GENERAL UTILITY MASKING TAPE 94X60 YD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7238541	11	71.78	68396	BLICK ART MATERIALS LLC	00811-3009: ACRYLA DESIGNER GOUCHE PAINT SET, 20ML 12/SET
Total for check number V181977			962.70			
Check Number V181978						
1992	162863	1	114.46	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS
1992	162560	1	258.42	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
1992	161351	1	989.13	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
Total for check number V181978			1,362.01			
Check Number V181979						
1992	913919590	1	1,020.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-ADULT INTEGRATED FOOTBALL PANT AA689S 15/MED, 15/LRG
1992	914012388	1	624.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRIMETIME SINGLET
1992	913919590	2	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914012388	2	504.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPLIT SHORT
1992	914012388	3	624.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS PRIMETIME SINGLET
1992	914012388	4	504.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS SPLIT SHORT
1992	914012388	5	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V181979			3,360.00			
Check Number V181980						
1992	#INV231282	1	420.00	67053	CENTER FOR THE COLLABORATIVE	SPS4-SBE-Q6 - SIPPS 4E EXT STORY BOOKS (6PK)
1992	#INV231282	2	1,050.00	67053	CENTER FOR THE COLLABORATIVE	SPS4-CPB - SIPPS 4E BEG. CLASS PKG.
1992	#INV231282	3	117.60	67053	CENTER FOR THE COLLABORATIVE	SHIPPING AND HANDLING
Total for check number V181980			1,587.60			
Check Number V181981						
1992	IUS0203109	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CRISIS PREVENTION INTERVENTION MEMBERSHIP FEE FOR JENNIFER GUESS FROM 11/17/21-11/17/22.
Total for check number V181981			150.00			
Check Number V181982						
4612	52403	1	919.96	54751	DISCOUNT BANNERS & SIGNS, INC.	SINGLE 12'W X 2'H MAX METAL BANNER
Total for check number V181982			919.96			
Check Number V181983						
1992	SO-75759	1	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHMS
1992	SO-75751	2	2,277.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1992	SO-75683	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-75761	4	1,980.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT BCI
1992	SO-75755	5	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-75737	6	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TCHS
1992	SO-75765	7	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISM
1992	SO-75763	8	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TSM
1992	SO-75753	9	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
1992	SO-75757	10	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1992	SO-75735	11	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KHS
<b>Total for check number V181983</b>			<b>11,583.00</b>			
<b>Check Number V181984</b>						
1992	27548	1	198.00	68403	ESTRELLITA, INC.	REGISTRATION FOR PRE K ONLINE PROFESSIONALY DEVELOPMENT ON WED, OCTOBER 20, 2021, 12:00 PM - 3:00 PM
<b>Total for check number V181984</b>			<b>198.00</b>			
<b>Check Number V181985</b>						
1992	355130	1	2,165.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO BE USED IN THE LIBERTY ELEMENTARY LIBRARY FOR ALL STUDENTS SEE ATTACHED QUOTE FOR BOOK TITLE LIST
1992	353882	1	1,077.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOKLIST ATTACHED
1992	355130	2	86.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
<b>Total for check number V181985</b>			<b>3,328.71</b>			
<b>Check Number V181986</b>						
4612	302566	1	1,932.00	42555	FORMAL FASHION INC	S3720GN-1 BLUE
4612	302566	2	158.00	42555	FORMAL FASHION INC	S3720GN-2
4612	302566	3	414.00	42555	FORMAL FASHION INC	S3720GN-3
4612	302566	4	74.00	42555	FORMAL FASHION INC	S3720GN-4
4612	302566	99	206.24	42555	FORMAL FASHION INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V181986</b>			<b>2,784.24</b>			
<b>Check Number V181987</b>						
1992	IS10414554	1	2,500.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	FRANKLIN COVEY LEADER IN ME CUSTOM COACHING IMPLEMENTATION - PROFESSIONAL DEVELOPMENT-ONSITE WORKSHOP-RESOURCE GUIDES FOR 2021-22.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IS10414554	2	5,000.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ANNUAL SCHOOL ACCESS FEE- INCLUDES ACCESS TO PRINTED MATERIALS, TELEPHONE COACHING AND ONLINE RESOURCES PROVIDED FOR THE FOLLOWING DATES 8/27/2021-8/26/2022.
<b>Total for check number V181987</b>			<b>7,500.00</b>			
<b>Check Number V181988</b>						
1992	IN97395	1	215.68	00001477	THE PROPHET CORPORATION	72-660 BEAR VALIANT COMPUND BOW-AMO 34, 7-16.5LB DRAW WEIGHT
1992	IN97395	2	26.80	00001477	THE PROPHET CORPORATION	40-228 ULINE VINYL FLOOR TAPE-108'L X 1"W, BLACK
<b>Total for check number V181988</b>			<b>242.48</b>			
<b>Check Number V181989</b>						
1992	7389523	1	125.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	REGISTRATION FEES FOR KISD MELISSA SMITH TO ATTEND VIRTUAL PD ON OCTOBER 27TH, 2021
<b>Total for check number V181989</b>			<b>125.00</b>			
<b>Check Number V181990</b>						
4612	19959	1	10.35	59648	R & A ANDERSON ENTERPRISE	NAME BADGES (ONE SILVER, ONE GOLD) FOR 10 KMS STAFF MEMBERS.
4612	19958	1	24.15	59648	R & A ANDERSON ENTERPRISE	NAME BADGES (ONE SILVER, ONE GOLD) FOR 10 KMS STAFF MEMBERS.
1992	19959	1	24.15	59648	R & A ANDERSON ENTERPRISE	NAME BADGES (ONE SILVER, ONE GOLD) FOR 10 KMS STAFF MEMBERS.
1992	19958	1	56.35	59648	R & A ANDERSON ENTERPRISE	NAME BADGES (ONE SILVER, ONE GOLD) FOR 10 KMS STAFF MEMBERS.
1992	19949	1	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER METALLIC BADGE FOR JUSTIN HENNIG - PRINCIPAL AT RIDGEVIEW ELEMENTARY 1" X 3"
1992	19950	1	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: NICOLE CHAIN TEACHER
1992	19957	1	5.75	59648	R & A ANDERSON ENTERPRISE	KISD SILVER MAGNETIC NAME BADGE 1-1/8 X 3-1/2 FOR: JENNE BRAUCHLE TEACHER
1992	19957	2	5.75	59648	R & A ANDERSON ENTERPRISE	KISD SILVER MAGNETIC NAME BADGE 1-1/8 X 3-1/2 FOR: ISA MORA TEACHER
1992	19950	2	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: BETH RATTARREE TEACHER
1992	19950	3	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: MEAGAN MCDANIEL TEACHER
1992	19957	3	5.75	59648	R & A ANDERSON ENTERPRISE	KISD SILVER MAGNETIC NAME BADGE 1-1/8 X 3-1/2 FOR: EVAN WILLIAMS COUNSELOR
1992	19957	4	5.75	59648	R & A ANDERSON ENTERPRISE	KISD SILVER MAGNETIC NAME BADGE 1-1/8 X 3-1/2 FOR: ANGELA SNYDER COUNSELOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19950	4	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: JEANETTE BRAUCHLE TEACHER
1992	19957	5	5.75	59648	R & A ANDERSON ENTERPRISE	KISD SILVER MAGNETIC NAME BADGE 1-1/8 X 3-1/2 FOR: DIANE CONGER CLASSROOM SUPPORT SPECIALIST
1992	19950	5	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: ANDREA MARTINEZ TEACHER
1992	19950	6	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: GENESSA MONTOYA TEACHER
1992	19950	7	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: EMMA PITTERSON TEACHER
1992	19950	8	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: SHANTEAL EASLEY-LYNCH TEACHER
1992	19950	9	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: MORGHAN KROESCHE TEACHER
1992	19950	10	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: ERIN SHERA TEACHER
1992	19950	11	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: TRACI RAY TEACHER
1992	19950	12	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: FATIMAH RASULI TEACHER
1992	19950	13	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: KAREN GARZA TEACHER
1992	19950	14	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: ISABELLA MORA TEACHER
1992	19950	15	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: EVAN WILLIAMS COUNSELOR
1992	19950	16	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: ASHLEY SNYDER COUNSELOR
1992	19950	17	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: THERESA DIMITRY EDUCATIONAL ASSISTANT
1992	19950	18	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: LATEASHA CAMP EDUCATIONAL ASSISTANT
1992	19950	19	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: JENNIFER RAY EDUCATIONAL ASSISTANT
1992	19950	20	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: CLARISSA GONZALES EDUCATIONAL ASSISTANT
1992	19950	21	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: COACH JOHNNY SPINELLI P.E. TEACHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19950	22	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: ASHLEY RODRIGUEZ ASSISTANT PRINCIPAL
1992	19950	23	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: MARIA HENDERSON ESL SPECIALIST
1992	19950	24	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: MEGAN BENNETT IST SPECIALIST
1992	19950	25	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: JENNIFER EYSERMANS SPEECH THERAPIST
1992	19950	26	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: SHARON TUCKER CLASSROOM SUPPORT SPECIALIST
1992	19950	27	5.00	59648	R & A ANDERSON ENTERPRISE	2X8 SILVER DESK NAME PLATE WITH BLACK LETTERS FOR: LIZ RASMUSSEN
1992	19950	28	6.90	59648	R & A ANDERSON ENTERPRISE	2X8 SILVER DESK PLATE NAME HOLDER
<b>Total for check number V181990</b>			<b>309.90</b>			
<b>Check Number V181991</b>						
1992	113134	1	390.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	STICKY NOTEPADS (7859-25-PAW) 25 SHEETS PER PAD
<b>Total for check number V181991</b>			<b>390.00</b>			
<b>Check Number V181992</b>						
4612	1899925-00	1	59.45	00002011	HERTZBERG - NEW METHOD, INC.	199163 BEST OF IGGY HARDCOVER
4612	1899925-00	4	35.67	00002011	HERTZBERG - NEW METHOD, INC.	209696 INCREDIBLY DEAD PETS OF REX DEXTER HARDCOVER
4612	1899925-00	5	80.70	00002011	HERTZBERG - NEW METHOD, INC.	6620447 ONE AND ONLY BOB HARDCOVER
4612	1899925-00	6	38.05	00002011	HERTZBERG - NEW METHOD, INC.	6278155 POACHER PANIC PAPERBACK
4612	1899925-00	8	46.70	00002011	HERTZBERG - NEW METHOD, INC.	6609135 SINKING OF THE TITANIC GRAPHIC NOVEL PAPERBACK
4612	1899925-00	9	27.16	00002011	HERTZBERG - NEW METHOD, INC.	5111470 TUTRLE IN PARADISE PAPERBACK
4612	1899925-01	10	29.70	00002011	HERTZBERG - NEW METHOD, INC.	5302736 ZEUS AND THE THUNDERBOLT OF DOOM PAPERBACK
4612	1899925-01	11	3.85	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FOR 50 BOOKS
4612	1899925-00	11	20.79	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FOR 50 BOOKS
<b>Total for check number V181992</b>			<b>342.07</b>			
<b>Check Number V181993</b>						
1992	36122-2022	0	89.51	00007632	TASBO	MBR JOHNNY REED
1992	36122-2022	0	45.49	00007632	TASBO	REED 11/1/21-10/31/22
1992	51799-2022	0	89.51	00007632	TASBO	MBR MARIO PENA
1992	51799-2022	0	45.49	00007632	TASBO	PENA 11/1/21-10/31/22
<b>Total for check number V181993</b>			<b>270.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V181994</b>						
1992	102021-2522	0	175.00	51685	THE MIDWEST CLINIC	D WRIGHT 12/15-12/18
1992	102021-2521	0	175.00	51685	THE MIDWEST CLINIC	KIM BLANN12/15-12/18
<b>Total for check number V181994</b>			350.00			
<b>Check Date 10/29/2021</b>						
<b>Check Number 201675</b>						
1992	33	1	20,000.00	79653	1VISION MEDIA LLC	UNDERGROUND ELECTRICAL SERVICES PROVIDED FOR INSTALLATION OF VIDEO BOARD
<b>Total for check number 201675</b>			20,000.00			
<b>Check Number 201676</b>						
1992	20211022B	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$2500**
<b>Total for check number 201676</b>			90.00			
<b>Check Number 201677</b>						
8652	537219	0	0.00	72863	KELLIE ALEXANDER	REF KHS HOSA ALANA
<b>Total for check number 201677</b>			0.00			
<b>Check Number 201678</b>						
4612	N2140	1	625.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	8415 WHITE AS-3, AM-9, AL-8, AXL-5
<b>Total for check number 201678</b>			625.00			
<b>Check Number 201679</b>						
4612	25959	1	40.00	79491	SKILLED LAB STORES, LLC	TO PAY INVOICE # 25959 / DRUG SCREEN TEST / KCAL MEDICAL ROTATIONS STUDENT
<b>Total for check number 201679</b>			40.00			
<b>Check Number 201680</b>						
6802	220537	4	8,760.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE COMPLEX RENTALS 11 UNITS - EACH UNIT \$730.00 MTHLY X 12 = \$8760.00 PER UNIT \$730 MTH PER UNIT X 11 = \$8030.00MTHLY X 12MTHS =\$96,360.00 (JULY 1, 2021 THRU JUNE 30, 2022)
<b>Total for check number 201680</b>			8,760.00			
<b>Check Number 201681</b>						
1992	INV-000561	1	235.00	55846	SIMMONS BANK	DUKANE PROJECTOR LAMP DT02081 FOR IMAGEPRO8937B
1992	INV-000561	99	10.00	55846	SIMMONS BANK	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 201681</b>			245.00			
<b>Check Number 201682</b>						
1992	M466641	1	231.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
1992	M466712	1	203.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000*

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	460544	1	40.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE - PLAYING CONDITION/GREASED ALL OF THE TUNING SLIDES/OILED ALL OF THE VALVES/REPLACED WATER KEY CORKS/REPLACED FELTS AS NEEDED/PLAY TEST
4612	460544	2	4.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE - SHOP SUPPLY PARTS
4612	460544	3	145.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE - DENT WORK
4612	460544	4	14.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE - SHOP SUPPLY PARTS
Total for check number 201682			638.00			
Check Number 201683						
1992	905105341	1	297.00	62469	BIO-RAD LABORATORIES, INC	1660003EDU: BIO-RAD PGLO BACTERIAL TRANSFORMATION KIT
1992	905105341TAX	2	-25.91	62469	BIO-RAD LABORATORIES, INC	ESTIMATE FREIGHT
1992	905105341	2	42.91	62469	BIO-RAD LABORATORIES, INC	ESTIMATE FREIGHT
Total for check number 201683			314.00			
Check Number 201684						
4612	CHS SEP 2021	1	660.00	79050	LAURYN DELANEY BROWN	COLOR GUARD TECH FEES FOR SEPT 2 - SEPT 25, 2021
Total for check number 201684			660.00			
Check Number 201685						
6802	APP 6 RET	0	-55,994.00	00007497	BUFORD THOMPSON COMPANY, LLC	PO# 21010860 RET APP6
6802	APPLICATION6	1	1,119,880.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
Total for check number 201685			1,063,886.00			
Check Number 201686						
1992	A303355	0	269.30	79721	DARREN BYRD	KHS TENNIS 10/14/21
Total for check number 201686			269.30			
Check Number 201687						
1992	M302689	2	416.42	59202	CDW GOVERNMENT LLC	6080326 Microsoft Surface Dock 2 docking station Surface Connect 2 x USB C
Total for check number 201687			416.42			
Check Number 201688						
4612	KISD10/23/21	1	100.00	79688	TODD L MARCHAND	\$100.00 DUE AT COMPLETION OF SERVICE 10/23/21
Total for check number 201688			100.00			
Check Number 201689						
4612	00001-2022	1	100.00	79533	BRETT COPELAND	\$100 DUE AT COMPLETION OF SERVICES
Total for check number 201689			100.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201690</b>						
8652	321697	1	445.00	54236	BEEPCO, INC.	TO PAY INVOICE 321697 FOR MIXED CASE OF SMOKED SNACK STICKS RECEIVED FROM COUNTRY MEATS FOR KCAL SKILLS USA IT PROGRAM FALL FUNDRAISER
Total for check number 201690			445.00			
<b>Check Number 201691</b>						
1992	3	1	910.00	55807	DAVID WARD	\$40 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 201691			910.00			
<b>Check Number 201692</b>						
1992	893403-00	1	234.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	893403-00	1	413.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 201692			647.60			
<b>Check Number 201693</b>						
4612	103654	0	32.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MEM TCHS 2 STUDE21/22
Total for check number 201693			32.00			
<b>Check Number 201694</b>						
1992	25-14800-02	1	84.52	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 201694			84.52			
<b>Check Number 201695</b>						
4612	TSMS 12/3/21	0	6,240.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	TSMS CHOIR 12/3/21
Total for check number 201695			6,240.00			
<b>Check Number 201696</b>						
4612	TSMS CHR12/3	0	200.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	TSMS ENSEMBLE12/3/21
Total for check number 201696			200.00			
<b>Check Number 201697</b>						
1992	2644187	1	404.99	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	2644202	1	163.75	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	2644206	1	789.72	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 201697			1,358.46			
<b>Check Number 201698</b>						
1992	TXALA80502	1	95.03	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80410-C	1	-522.16	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80410	1	522.16	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	TXALA80503	1	240.19	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
Total for check number 201698			335.22			
Check Number 201699						
1992	10072021	1	70.00	72528	FISH MAN AQUARIUM SERVICES, INC	FEE FOR FISH TANK CLEANING
1992	10072021	2	8.00	72528	FISH MAN AQUARIUM SERVICES, INC	MALE SWORDTAIL FISH
Total for check number 201699			78.00			
Check Number 201700						
6802	45562	1	413,100.00	64706	GOMEZ FLOOR COVERING, INC.	IES - FLOOR, TILE AND PAINTING PROJECT TO INCLUDE BASE BID, ALTERNATE #1 AND OWNER ALLOWANCE
Total for check number 201700			413,100.00			
Check Number 201701						
1992	327	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	4TH OTR DUES OCT-DEC
Total for check number 201701			220.00			
Check Number 201702						
1992	KCA-1	1	5,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	AT KCA, PAINT THREE CLASSROOM WALLS IN EACH OF THE FOLLOWING ROOMS: D106, D108, D110, D111, D117, D116, C106, AND C107
1992	ADM CAB-1	1	1,120.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT NEW DRYWALL PARTITION (INSULATED) TO DIVIDE ROOM. 16' X 12'. PENETRATE CEILING
1992	KCA-1	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1992	ADM CAB-1	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR NEW LAY IN CEILING AROUND NEW WALL
1992	KCA-1	3	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
1992	ADM CAB-1	3	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW HOLLOW METAL FRAME IN NEW WALL
1992	ADM CAB-1	4	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-HAND EXISTING DOOR AND HAND IN NEW OPENING. NEW DOOR HARDWARE
1992	ADM CAB-1	5	1,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW STILE & RAIL DOOR WITH GLASS KITS INSTALLED AT EXISTING DOOR OPENING. RE-PURPOSE HARDWARE.
1992	ADM CAB-1	6	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT WALLS. PAINT NEW DOOR FRAME AND NEW DOOR. REFRESH PAINT ELSEWHERE.
1992	ADM CAB-1	7	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VINYL WALL BASE AT NEW WALL.
1992	ADM CAB-1	8	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HVAC MODIFICATIONS
1992	ADM CAB-1	9	3,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ELECTRICAL: REBALANCE LIGHT SWITCHING. NEW POWER IN NEW WALL. EMPTY BOXES FOR DATA.
1992	ADM CAB-1	10	745.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	ADM CAB-1	11	503.28	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 201702			17,068.88			
Check Number 201703						
4612	537335	0	75.00	79673	KAYSE GRAHAM	REF 3AP EXAM ETHER
Total for check number 201703			75.00			
Check Number 201704						
8672	RMB SEP 21	0	563.61	63974	SHAUNNA RENEE HANBY	BDY SUPP GFT10/4 9/29
Total for check number 201704			563.61			
Check Number 201705						
1992	2110003963	0	24,898.65	72545	HUDSON ENERGY SERVICES, LLC	KHS ACCT 300030952
Total for check number 201705			24,898.65			
Check Number 201706						
1992	KHS OCT 21	1	4,000.00	71075	TERRY HURLEY	UP TO \$4000 PER MONTH NOT TO EXCEED \$36000 DURING THE CONTRACTED PERIOD
Total for check number 201706			4,000.00			
Check Number 201707						
1992	ISMS 10/8/21	1	75.00	65230	AMANDA M KANA	**\$75 DUE AT COMPLETION**
Total for check number 201707			75.00			
Check Number 201708						
4612	537332	0	36.00	79677	VIJAY KUMAR	REF PSAT ABHAY
Total for check number 201708			36.00			
Check Number 201709						
8652	537336	0	150.00	79672	ANDREW KUO	REF PART BAND TZ-LING
Total for check number 201709			150.00			
Check Number 201710						
1992	PO 22003700	1	90.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
1992	PO 22003997	1	30.00	72824	CRYSTAL M LEONGUERRERO	KISD BUSINESS CARDS 4CP/0 NO BLEED 100# COUGAR NATURAL WHITE 3.5 X 2
1992	PO 22004327	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR FRONT CHS FRONT OFFICE
1992	PO 22004331	1	140.00	72824	CRYSTAL M LEONGUERRERO	1000 LETTERHEAD ENVELOPES
1992	PO 22004731	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS - 500 ASHLI ABERNATHY - COORDINATOR OF GUIDANCE CURRICULUM
Total for check number 201710			320.00			
Check Number 201711						
1992	FRHS FALL 21	1	300.00	78337	ELLIE LIN	**\$300 DUE AT COMPLETION OF SERVICES**
Total for check number 201711			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201712</b>						
1992	96684	1	81.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT AND REPAIR ON CLOCK AT KCA
1992	94149	2	162.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT. ON CLOCK AT WLE
<b>Total for check number 201712</b>			243.00			
<b>Check Number 201713</b>						
1992	901462	1	925.52	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL& OTHER BLDG MATERIALS NOT TO EXCEED \$2500
2402	934750	1	469.30	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR AMANA DRYER #2808430 \$494.00 FOR BLUEBONNET ELEM.
<b>Total for check number 201713</b>			1,394.82			
<b>Check Number 201714</b>						
4612	1801	0	400.00	57762	MANSFIELD ISD- LEGACY CHOIR DEPT	TSMS VAR-JV 2/18/22
<b>Total for check number 201714</b>			400.00			
<b>Check Number 201715</b>						
1992	267	1	5,800.00	75829	MAX A. SALES	E/L VENDOR PROVIDES LABOR & MATERIAL TO TROUBLESHOOT & REPAIR HIGH BAY LIGHTS AT FRHS.
1992	267	2	5,030.00	75829	MAX A. SALES	LABOR & MATERIAL FOR NEW LED LAMPS, AN INVERTER FOR EMERGENCY LIGHTS.
<b>Total for check number 201715</b>			10,830.00			
<b>Check Number 201716</b>						
1992	917733	1	218.79	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ ASSORTED SPUD CHIPS (INCLUDES DISCOUNT)
1992	917733	2	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA INCLUDING THE WORKS & ADD ONS
1992	917733	3	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS & AD ONS
1992	917733	4	18.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESSERT TRAY
<b>Total for check number 201716</b>			272.14			
<b>Check Number 201717</b>						
1992	TASPA 10/21	0	259.68	79749	LESLIE ANN MCKAY	TRV RROCK 10/3-10/5
<b>Total for check number 201717</b>			259.68			
<b>Check Number 201718</b>						
1992	2021-186A	0	215.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	10/11/21 TCHS/ CTHS
1992	2021-187A	0	215.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	10/11 KHS/ WEATHERFOD
<b>Total for check number 201718</b>			430.00			
<b>Check Number 201719</b>						
1992	FRHS OCT 21	1	2,545.45	65162	JORGE MORALES	FRHS COLORGUARD INSTRUCTION
<b>Total for check number 201719</b>			2,545.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201720</b>						
4612	KISD10/23/21	1	100.00	79717	TANNER MOSELEY	\$100 DUE AT COMPLETION OF SERVICE
<b>Total for check number 201720</b>			100.00			
<b>Check Number 201721</b>						
4612	KISD10/23/21	1	100.00	57518	DUSTIN KYLE MULLINS	**\$100 DUE AT COMPLETION*
<b>Total for check number 201721</b>			100.00			
<b>Check Number 201722</b>						
1992	CI0179124	1	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR LONE STAR STATE COUNSELORS ASSOCIATION FALL CONFERENCE 2021. NOVEMBER 8 & 9, 2021 IN FRISCO TX.
1992	CI0179125	2	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR LONE STAR STATE COUNSELORS ASSOCIATION FALL CONFERENCE 2021. NOVEMBER 8 & 9, 2021 IN FRISCO TX.
1992	CI0179125	3	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LONE STAR STATE COUNSELORS ASSOCIATION MEMBERSHIP FOR ANGELA SNYDER. MEMBERSHIP RUNS JULY 1, 2021 - JUNE 30, 2022
<b>Total for check number 201722</b>			370.00			
<b>Check Number 201723</b>						
1992	2024101870	1	14,431.76	60804	NETSYNC NETWORK SOLUTIONS	INSTALLATION & DEPLOYMENT FOR UC: VOICE
1992	2024101870	2	4,500.00	60804	NETSYNC NETWORK SOLUTIONS	NNS-SMP-SVR SERVER LICENSE
1992	2024101870	3	1,850.00	60804	NETSYNC NETWORK SOLUTIONS	NNS-SMP-APP APPLICATION LICENSE
1992	2024101870	4	6,350.00	60804	NETSYNC NETWORK SOLUTIONS	NNS-SMP-SUP MAINT. 8X5XNBD
<b>Total for check number 201723</b>			27,131.76			
<b>Check Number 201724</b>						
1992	25203	1	750.00	68446	NW METROPORT CHAMBER OF COMMERCE	ADVISORY PARTNER
<b>Total for check number 201724</b>			750.00			
<b>Check Number 201725</b>						
1992	897645	1	16.98	64615	OTB HOLDING LLC	2 FAJITA WRAP CHICKEN
1992	897645	2	31.47	64615	OTB HOLDING LLC	3 CHICKEN FAJITA SALAD BOX
1992	897645	3	10.49	64615	OTB HOLDING LLC	1 CHICKEN FAJITA SALAD BOX - NO ONIONS, NO PICO
1992	897645	4	26.98	64615	OTB HOLDING LLC	2 FAJITA STEAK BORDER BOWL
1992	897645	5	34.47	64615	OTB HOLDING LLC	3 FAJITA CHICKEN BORDER BOWL
1992	897645	6	11.49	64615	OTB HOLDING LLC	1 FAJITA CHICKEN BORDER BOWL - NO CHEESE
1992	897645	7	15.48	64615	OTB HOLDING LLC	12 GUACAMOLE
1992	897645	8	11.88	64615	OTB HOLDING LLC	12 QUESO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	897645	9	9.79	64615	OTB HOLDING LLC	GALLON OF ICED TEA, TO INCLUDE CUPS, ICE, AND SWEETNER
1992	897645	10	20.00	64615	OTB HOLDING LLC	GRATUITY
Total for check number 201725			189.03			
Check Number 201726						
1982	31654	1	40.00	45824	OVERLY NIFTY LLC	QUOTE# 12263 - 1 EA. ITEM# 500-RS - EDIVE SITE LICENSE RENEWAL
Total for check number 201726			40.00			
Check Number 201727						
2402	28161541	1	231.31	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 201727			231.31			
Check Number 201728						
1992	ISMS OCT 21	1	75.00	69709	KRISTIN PERRY	**\$75 DUE AT COMPLETETION
Total for check number 201728			75.00			
Check Number 201729						
4912	2661	1	4,995.00	78535	MINA BROWN	COACH CERTIFICATION PROGRAM VIRTUAL
Total for check number 201729			4,995.00			
Check Number 201730						
1992	ISMS OCT 21	1	75.00	47186	TARA RICHTER	**\$75 DUE AT COMPLETION
Total for check number 201730			75.00			
Check Number 201731						
1992	1665	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	PERSYN 4TH QRT 21
Total for check number 201731			220.00			
Check Number 201732						
1992	A316270	0	60.00	79650	JOHN SAWICKI	FRHS FBALL 10/22/21
Total for check number 201732			60.00			
Check Number 201733						
1992	138278	1	552.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P VENDOR PROVIDES EQUIPMENT RENTAL FOR REPAIRS. DISTRICT WIDE.
1992	138278	1	48.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL. DISTRICT WIDE.
Total for check number 201733			600.00			
Check Number 201734						
4612	SK32-371810	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TSMS SPELLING BEE
Total for check number 201734			182.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201735</b>						
6802	211510B	1	95,597.00	63339	THE PLAYGROUND	FES - REMOVAL OF EXISTING PLAYGROUNDS, STORE, AND REINSTALL AT NEW LOCATION AT THE CAMPUS AS PART OF THE REBUILD - TO INCLUDE SOME NEW EQUIPMENT
6802	211510B	2	1,980.00	63339	THE PLAYGROUND	FREIGHT
<b>Total for check number 201735</b>			97,577.00			
<b>Check Number 201736</b>						
2821	GB00429674	1	20,588.24	47319	SHI GOVERNMENT SOLUTIONS INC	VALIMAIL ENFORCE; VALIMAIL, INC. - PART#: NPN
2821	GB00429674	3	8,823.53	47319	SHI GOVERNMENT SOLUTIONS INC	VALIMAIL SUPPORT – PREMIER (YEAR 1); VALIMAIL, INC. - PART#: NPN
<b>Total for check number 201736</b>			29,411.77			
<b>Check Number 201737</b>						
1992	A316257	0	125.00	65297	TYLER SIEVERT	TCHS FBALL 10/21/21
<b>Total for check number 201737</b>			125.00			
<b>Check Number 201738</b>						
8652	S80080	0	210.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL LDRSHP 10/25/21
8652	S80069	0	180.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL LDRSHP 10/25/21
<b>Total for check number 201738</b>			390.00			
<b>Check Number 201739</b>						
4612	8059	1	816.00	60695	STAR SPORTS KELLER, LLC	SCREENED TSHIRT 3001 TEAM PURPLE 2 COLOR FRONT, 1 COLOR SLEEVE
<b>Total for check number 201739</b>			816.00			
<b>Check Number 201740</b>						
1992	A316261	0	125.00	61315	ROY LEE TEAL JR.	TCHS FBALL 10/21/21
<b>Total for check number 201740</b>			125.00			
<b>Check Number 201741</b>						
6802	PAY APP 2	0	-23,448.28	79466	TEGRITY CONTRACTORS INC.	RETAINAGE PO 22002669
6802	PAY APP 2	1	108,346.50	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES INTERIOR RENOVATIONS AT CHISHOLM TRAIL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 2	2	26,417.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 2	3	198,731.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 2	4	135,471.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
<b>Total for check number 201741</b>			445,517.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201742</b>						
8652	5235	0	210.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	S.WAGGONER 12/4/21
<b>Total for check number 201742</b>			210.00			
<b>Check Number 201743</b>						
1992	57471	1	782.80	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR NDHS. ITEM #: HNL3672LPBR / DESCR: 36X72 DESK W/STEP FRONT
1992	57471	2	611.90	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR NDHS. ITEM #:HNL2472RP / DESCR: 24X72 RIGHT PED. CREDENZA
1992	57471	3	180.80	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR NDHS. ITEM #:HNL2442BL / DESCR: 24X42 BRIDGE
1992	57471	4	197.95	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR NDHS. ITEM #:HTLD42 / DESCR: 42" ROUND TOP
1992	57471	5	287.95	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR NDHS. ITEM #:HTLR42 / DESCR: CYLINDER BASE FOR TABLE TOP
1992	57471	6	125.00	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR NDHS. INSTALLATION CHARGE
<b>Total for check number 201743</b>			2,186.40			
<b>Check Number 201744</b>						
1992	76113	1	95.00	59500	THE MLD GROUP LLC	**DO NOT EXCEED \$1500**
<b>Total for check number 201744</b>			95.00			
<b>Check Number 201745</b>						
2242	M0088078	1	3,915.00	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 9/9/21-10/22/21, FULL TIME, 37.5 HRS PER WEEK. NOT TO EXCEED A TOTAL OF 225 HOURS.
<b>Total for check number 201745</b>			3,915.00			
<b>Check Number 201746</b>						
1992	A316268	0	60.00	58256	MATTHEW THOMAS	FRHS FBALL 10/22/21
<b>Total for check number 201746</b>			60.00			
<b>Check Number 201747</b>						
4612	KMS 11/6//21	0	805.00	51476	TMEA REGION 30 BAND	KMS HONOR BAND AUD
<b>Total for check number 201747</b>			805.00			
<b>Check Number 201748</b>						
8652	FRHS 9/18/21	0	260.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	FRHS CHOIR AUDIT 9/18
8652	FRHS10/16/21	0	290.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	FRHS CHOIR AUD10/21
1992	FRHS 9/18/21	0	60.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	FRHS CHOIR AUDIT 9/18
<b>Total for check number 201748</b>			610.00			
<b>Check Number 201749</b>						
1992	SEP/OCT 21	1	12,373.61	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
<b>Total for check number 201749</b>			12,373.61			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201750</b>						
1992	33067	1	1,691.50	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	33254	1	1,705.27	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	33208	1	524.40	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 201750</b>			3,921.17			
<b>Check Number 201751</b>						
4612	KISD10/23/21	1	100.00	79702	TROY MOELLER	\$100 DUE AT COMPLETION OF SERVICES
<b>Total for check number 201751</b>			100.00			
<b>Check Number 201752</b>						
2402	81607669-00	1	1,394.39	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
<b>Total for check number 201752</b>			1,394.39			
<b>Check Number 201753</b>						
6802	4-20-098.00	1	6,254.82	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO KELLER HIGH SCHOOL TENNIS COURTS TO BE MOVED TO NEW LOCATION TO ACCOMODATE THE CONSTRUCTION OF THE NEW INDOOR PRACTICE FACILITY (INCLUDES REIMBURSABLES)
6802	4-20-098.00	2	1,563.71	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE TENNIS COURT RENOVATIONS AT KELLER MIDDLE SCHOOL (INCLUDES REIMBURSABLES)
<b>Total for check number 201753</b>			7,818.53			
<b>Check Number 201754</b>						
1992	A298304	0	125.00	63881	KYLE VORPAHL	TCHS FBALL 10/20/21
<b>Total for check number 201754</b>			125.00			
<b>Check Number 201755</b>						
1992	02-2021	1	660.00	79535	KIMBERLY JOANN WALLACE	CONTRACT DIAGNOSTICIAN SERVICES TO COVER UP TO 27 FULL EVALUATIONS AT \$660 EACH AS NEEDED BY KISD FROM 10/1/21 THROUGH MAY 26, 2022.
<b>Total for check number 201755</b>			660.00			
<b>Check Number 201756</b>						
2242	617744	1	150.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	REGISTRATION FOR SPED COORDINATOR JENNIFER ANDERSON TO PARTICIPATE VIRTUALLY IN "THE 2021 DYSLEXIA HANDBOOK: WHAT DO THE CHANGES MEAN FOR YOU?" ON 10/21/21, 2:00-3:30 P.M.
<b>Total for check number 201756</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201757</b>						
1992	A298303	0	125.00	55629	DOUG WASIAK	TCHS FBALL 10/20/21
<b>Total for check number 201757</b>			125.00			
<b>Check Number 201758</b>						
1992	A316340	0	125.00	69679	KEVIN WEST	CHS FBALL 5/20/21
<b>Total for check number 201758</b>			125.00			
<b>Check Number 201759</b>						
1992	A298305	0	125.00	53606	JAMES WILCOX	TCHS FBALL 10/20/21
<b>Total for check number 201759</b>			125.00			
<b>Check Number 201760</b>						
4612	536201	0	18.00	79654	CHRISTINA WILKIE	REF PSAT TEST MAYSON
<b>Total for check number 201760</b>			18.00			
<b>Check Number 201761</b>						
6802	200173R	1	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
6802	200175R	1	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
6802	200175R	2	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING
6802	200173R	2	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING
6802	200175R	4	132.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFICATIONS/UPGRADES
6802	200173R	4	132.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFICATIONS/UPGRADES
6802	200173R	5	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6802	200175R	5	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6802	200175R	7	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6802	200173R	7	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6802	200173R	9	102.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
6802	200175R	9	102.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
<b>Total for check number 201761</b>			1,005.00			
<b>Check Number 201762</b>						
1992	10007683	1	1,961.00	62873	XTREME SWIM, INC.	SWIMSUITS FOR TEAM USE ONLY
1992	10007683	2	1,271.00	62873	XTREME SWIM, INC.	SWIMSUITS FOR TEAM USE ONLY
<b>Total for check number 201762</b>			3,232.00			
<b>Check Number 201763</b>						
1992	A316264	0	125.00	60092	BRYAN MATTHEW ZARAGOZA	TCHS FBALL 10/21/21
<b>Total for check number 201763</b>			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V181995					
1992	162559	1	20.88	00013036	BOUND TO STAY BOUND BOOKS, INC	BATTLE BORN 507938
1992	162559	2	34.76	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG NATE: ALOHA! 708765
1992	162559	3	26.48	00013036	BOUND TO STAY BOUND BOOKS, INC	CHRISTMAS PIG 769122
1992	162559	4	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	CLOUD SEARCHERS 517059
1992	162559	5	19.48	00013036	BOUND TO STAY BOUND BOOKS, INC	COMPASS OF THE STARS 855145
1992	162559	6	20.88	00013036	BOUND TO STAY BOUND BOOKS, INC	CREATURES OF THE FLOOD 472327
1992	162559	7	15.79	00013036	BOUND TO STAY BOUND BOOKS, INC	DIANA PRINCESS OF THE AMAZONS 412029
1992	162559	8	116.88	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: BIG SHOT 519807
1992	162559	9	15.61	00013036	BOUND TO STAY BOUND BOOKS, INC	FOUR ME? 111672
1992	162559	10	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	GREAT RAT RALLY 855196
1992	162559	11	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	HANDBOOK 111725
1992	162559	12	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	HAPPY NARWHALIDAYS 215844
1992	162559	14	15.61	00013036	BOUND TO STAY BOUND BOOKS, INC	IT'S ME 111675
1992	162559	15	15.61	00013036	BOUND TO STAY BOUND BOOKS, INC	IT'S ME, TOO 111678
1992	162559	16	21.58	00013036	BOUND TO STAY BOUND BOOKS, INC	KEEP IT TOGETHER, KEIKO CARTER 343376
1992	162559	17	21.58	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST GATE OF THE EMPEROR 604566
1992	162559	18	21.58	00013036	BOUND TO STAY BOUND BOOKS, INC	LINKED 530017
1992	162559	19	15.34	00013036	BOUND TO STAY BOUND BOOKS, INC	ME, THREE 111674
1992	162559	20	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	NARWHAL'S OTTER FRIEND 215942
1992	162559	21	14.44	00013036	BOUND TO STAY BOUND BOOKS, INC	NUBBY'S STORY 062197
1992	162559	22	22.28	00013036	BOUND TO STAY BOUND BOOKS, INC	OUT OF HIDING: A HOLOCAUST STORY 405239
1992	162559	23	20.88	00013036	BOUND TO STAY BOUND BOOKS, INC	SCORCH DRAGONS 508034
1992	162559	24	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	SEWER RAT STINK 855184
1992	162559	25	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	SLIME FOR DINNER 062714
1992	162559	26	36.16	00013036	BOUND TO STAY BOUND BOOKS, INC	SUNNY MAKES A SPLASH 460086
1992	162559	27	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	SUNNY SIDE UP 460074
1992	162559	28	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	VISITOR 064932

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	162559	29	25.26	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V181995			663.80			
Check Number V181996						
1992	4099408065	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V181996			648.89			
Check Number V181997						
1992	GUESS 11/15	0	1,199.00	00018045	CRISIS PREVENTION INSTITUTE INC	JENNIFER GUESS RNWL
Total for check number V181997			1,199.00			
Check Number V181998						
1992	7028421	1	43.76	00001096	DEMCO, INC.	W16201230 INK ROLLER FOR MONARCH LABELER BLACK
1992	7028421	2	160.82	00001096	DEMCO, INC.	W13510060 MONARCH REMOVEABLE DATE DUE LABELS RED BAND 14,000/PKG
1992	7028421	3	134.61	00001096	DEMCO, INC.	W12881550 DATE DUE LABELING PANELS WHITE 500/ROLL
1992	7028421	4	285.00	00001096	DEMCO, INC.	W13510050 MONARCH CUSTOM BUILT 2 LINE DATE DUE LABELER
1992	7028421	5	17.62	00001096	DEMCO, INC.	SHIPPING
Total for check number V181998			641.81			
Check Number V181999						
6802	F39583	2	4,686.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	FLORENCE - ASBESTOS ABATEMENT PROJECT MANAGEMENT RELATED TO THE REBUILD OF THIS CAMPUS
Total for check number V181999			4,686.00			
Check Number V182000						
7802	330	1	2,520.00	52606	LANGUAGEUSA, INC	VIETNAMESE INTERPRETATION
Total for check number V182000			2,520.00			
Check Number V182001						
1992	9827	1	728.75	00023505	LEAPIN LEOTARDS, LTD	RAIN PONCHOS
1992	9827	2	38.43	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V182001			767.18			
Check Number V182002						
1992	LTR1015595	1	309.95	69026	BOOKS INTERNATIONAL INC	ITEM: T29 PICTURE CODE CARDS - STRAIGHT
1992	LTR1015595	2	29.99	69026	BOOKS INTERNATIONAL INC	ITEM: TM02 LETTERLAND POCKET CHART
1992	LTR1015595	3	27.20	69026	BOOKS INTERNATIONAL INC	SHIPPING
Total for check number V182002			367.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182003</b>						
4612	59002	1	460.00	00012328	ABC FLAG ACQUISITION CORP.	006706030501 3X5 US & TX INDOOR PRESEIDENTIAL FLAG SET WITH 8 FT POLE AND ORNAMENTS EAGLE/STAR SHIPPING
4612	59002	2	18.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
<b>Total for check number V182003</b>			478.00			
<b>Check Number V182004</b>						
4612	34731	1	1,660.00	57671	LONE STAR COACHES, INC.	FOOTBALL COACH/BUS TO JUSTIN
<b>Total for check number V182004</b>			1,660.00			
<b>Check Number V182005</b>						
1992	20213495	1	118.84	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS MAGAZINE 12 ISSUES (ONCE A MONTH)
<b>Total for check number V182005</b>			118.84			
<b>Check Number V182006</b>						
4612	20211526	1	60.26	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS
4612	20211500	1	116.14	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1992	20211500	1	8.86	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1992	20211526	1	64.74	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS
4612	20211526	2	8.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
1992	20211500	2	8.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
<b>Total for check number V182006</b>			266.00			
<b>Check Number V182007</b>						
1992	IN94268704	1	546.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	264226 POWERFLEX SELF ADHERENT TAPE 2"X 6 YD" 24 ROLLS/BX (FOR STUDENT USE)
1992	IN94333939	2	188.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	54153 NEXTEP CONTOUR 2 LOWER LEG WALKER LARGE (FOR STUDENT USE)
1992	IN94268704	99	25.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182007</b>			759.56			
<b>Check Number V182008</b>						
1992	106861	3	269.56	57873	METEOR EDUCATION, LLC	FURNITURE FOR NEW DIRECTIONS HIGH SCHOOL. MODEL: SC6200 / DESCR: COLLABORATIVE DESK SIZE: 26"D X 30"W X 28"-34" ADJ. H
<b>Total for check number V182008</b>			269.56			
<b>Check Number V182009</b>						
1992	152097	1	219.00	53027	MGM PRINTING SERVICES	8.5X5.5 3 PART NCR TRIPLICATE COMMUNICATION FORM
2402	152564	1	519.00	53027	MGM PRINTING SERVICES	MGM PRINTING PO NEEDED FOR #10 REGULAR ENVELOPES 3000QTY. TOTAL: \$519.00 .173 CENTS EACH
<b>Total for check number V182009</b>			738.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182010</b>						
1992	8256	1	240.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	MOMENTOUS INSTITUTE VIRTUAL PD FOR RUTH MORTON, MARCY TATE, CHARESE COOK, DISTRICT GUIDANCE AND CURRICULUM FACILITATORS OCTOBER 28-29, 2021
<b>Total for check number V182010</b>			240.00			
<b>Check Number V182011</b>						
1992	190195	1	500.00	00001558	NORCOSTCO INC	TO INCLUDE BUT LIMITED TO: MAKEUP, PROPS, COSTUMES, ETC
<b>Total for check number V182011</b>			500.00			
<b>Check Number V182012</b>						
4612	711902924-01	1	7.99	60196	OTC BRANDS, INC	MED GOLD CRAFT BAGS (1 DOZ)
4612	711902924-01	2	14.99	60196	OTC BRANDS, INC	SPIRAL FIDGET TOYS (1GR)
4612	711902924-01	3	24.99	60196	OTC BRANDS, INC	FOAM HALLOWEEN BRACELET CK-50 (1 UN)
4612	711902924-01	4	20.99	60196	OTC BRANDS, INC	GROSS OUT CANDY ASSORTMENT-1 GUMMY FINGERS, 1 OOZING EYEBALLS, 1 EYEBALL GUM
4612	711902924-01	5	27.22	60196	OTC BRANDS, INC	BLACK TABLECLOTH ROLL (40X100)- 2
<b>Total for check number V182012</b>			96.18			
<b>Check Number V182013</b>						
1992	10320810	1	27,900.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	ORDER #978-1-62531-321-8 PATTERNS OF POWER PLUS LESSON SETS, GRADE 4
1992	10320810	2	19,530.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	ORDER #978-1-62531-322-5 PATTERNS OF POWER PLUS SETS, GRADE 5
1992	10320810	3	2,964.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	ORDER #978-1-62531-571-7 PATTERNS OF POWER, GRADES 6-8 (5 PACK)
1992	10320810	4	4,394.25	54193	STAFF DEVELOPMENT FOR EDUCATORS	SHIPPING AND HANDLING
<b>Total for check number V182013</b>			54,788.25			
<b>Check Number V182014</b>						
1992	L YORK 21-22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	LAUREN YORK 6/21-5/31
1992	MAY 21/22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	TAYLOR MAY6/1-5/31/22
1992	W MOEN 21-22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	W. MOEN 6/21-5/22
1992	TOWERY 21-22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MACK TOWERY 6/21-5/22
1992	ZEEK-JACKSON	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	L ZEEK JACKSON 21-22
1992	COTTRELL21/22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	B COTTRELL6/1-5/31/22
1992	GAFFORD21-22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	J GAFFORD 6/21-5/22
1992	HARRIS 21-22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	A. HARRIS 6/21-5/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	FICKLE 21-22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	A FICKLE 6/21-5/22
1992	FANTROY21-22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	V FANTROY 6/21-5/22
1992	ALEXANDER 22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	ALEXANDER 6/21-5/22
1992	MOORE 21-22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	S MOORE 6/21-5/22
1992	SEALE 21-22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	K SEALE 6/21-5/22
<b>Total for check number V182014</b>			<b>910.00</b>			
<b>Check Number V182015</b>						
4612	TCHS11/17/21	0	2,650.00	70060	THE BOWDEN INC	VBALL BANQ 11/17/21
<b>Total for check number V182015</b>			<b>2,650.00</b>			
<b>Check Number V182016</b>						
1992	2615-4	1	0.00	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT & PAINTING SUPPLIES
1992	5675-0	1	0.00	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182016</b>			<b>0.00</b>			
<b>Check Number V182017</b>						
1992	11048077	1	2,221.90	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	11048030	1	1,658.48	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	11048010	1	859.12	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	11047984	1	327.98	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182017</b>			<b>5,067.48</b>			
<b>Check Number V182018</b>						
4612	0010959411	0	1,295.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHS UCA REG 11/14/21
4612	0010960203	0	1,075.00	48588	VARSITY BRANDS HOLDING CO., INC.	FHMS CHEER N TX COMPE
<b>Total for check number V182018</b>			<b>2,370.00</b>			
<b>Check Date 11/1/2021</b>						
<b>Check Number 201766</b>						
1992	11CXQFGJ1M9M	0	84.00	55725	AMAZON CAPITAL SERVICES, INC	IN/ OUT
1992	119RY3WPT6D3	0	-888.26	55725	AMAZON CAPITAL SERVICES, INC	IN/OUT
1992	1QFWYN36RRJR	0	-888.26	55725	AMAZON CAPITAL SERVICES, INC	IN /OUT
1992	1MCX4C374XWJ	0	-99.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22001016
1992	1R4Y7FDPYQNC	0	3,553.04	55725	AMAZON CAPITAL SERVICES, INC	IN/OUT DUP 22000725
1992	1FNLL1RFQTV	0	-888.26	55725	AMAZON CAPITAL SERVICES, INC	IN/OUT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YXN7G3RRRJT	0	-888.26	55725	AMAZON CAPITAL SERVICES, INC	IN/OUT
1992	1YXN7G3RRT7F	0	-84.00	55725	AMAZON CAPITAL SERVICES, INC	IN /OUT
1992	111MWFM4PJRN	1	14.60	55725	AMAZON CAPITAL SERVICES, INC	B00CBB7VZS SCS Nabisco Premium Saltine Crackers - 3 Lb. Box
1992	13PKXYLFLK41	1	54.41	55725	AMAZON CAPITAL SERVICES, INC	9526528743 Diary of a Wimpy Kid Series Collection 12 Books Set By Jeff Kinney (Diary of a Wimpy Kid,Rodrick Rules,The Last Straw,Dog Days,The Ugly Truth,Cabin Fever,The Third Wheel,Hard Luck
1992	13VWRMRDYR3N	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B003U6SCTC School Smart - 85325 Chart Tablet, 24 x 32 Inches, Unruled, 25 Sheets
1992	1PWV3QPL36G3	1	269.70	55725	AMAZON CAPITAL SERVICES, INC	B087TTWW33 Qulable Shower Curtain Rings-12 Pack- Plastic Curtain O Rings Hook Glide Easily on Bathroom Shower Rod (Black, 12 Pack)
1992	1PX7JGQ3KXR1	1	40.02	55725	AMAZON CAPITAL SERVICES, INC	B00822DZLY Pentel Twist-Erase III Mechanical Pencil (0.9mm) Blue Barrel, 12 Pack (QE519C)
1992	1NPR191GQMC6	1	-17.78	55725	AMAZON CAPITAL SERVICES, INC	B0106J5ZAO Christmas Wreath Storage Bag - 30" X 7" - Durable Tarp Material, Zippered, Reinforced Handle and Easy to Slip The Wreath in and Out. Protect Your Holiday Wreath from Dust, Insects, and Moisture....
1992	16K4GN3J14WY	1	18.46	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1992	17GQKVP6H9N	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08B3X7NXC 10" Ring Light with 50" Extendable Tripod Stand, Sensyne LED Circle Lights with Phone Holder for Live
4912	177R7Y39RPF	1	41.93	55725	AMAZON CAPITAL SERVICES, INC	B085LT86MY WAU Craft Pom Poms Balls - 300 pcs 1 inch in Reusable Zipper Bag Multicolored Pompoms for Arts and DIY Projects
1992	1JPH7KR6W7KC	1	102.93	55725	AMAZON CAPITAL SERVICES, INC	B07XG33JH8 USB C Hub multiport Adapter with HDMI,VGA, Ethernet, Ruishion11 Functions USB C
1992	1L49FWQ6JCD9	1	40.10	55725	AMAZON CAPITAL SERVICES, INC	B0055DXQ50 Big Joe Bean Refill, 100 L
1992	1HPKWHWD7H1P	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	0593305825 A Lesson in Vengeance
1992	1JFLPHYR4DLC	1	35.56	55725	AMAZON CAPITAL SERVICES, INC	B0106J5ZAO Christmas Wreath Storage Bag - 30" X 7" - Durable Tarp Material, Zippered, Reinforced Handle and Easy to Slip The Wreath in and Out. Protect Your Holiday Wreath from Dust, Insects, and Moisture....
1992	1MWJ44PR3CLF	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08CY37RPY GOREDI Pedal Exerciser Stationary Under Desk Mini Exercise Bike - Peddler Exerciser with LCD Display, Foot Pedal Exerciser for Seniors,Arm/Leg Exercise



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M7XPT919JNH	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	157542438X Tough!: A Story about How to Stop Bullying in Schools (The Weird! Series)
1992	1LQNYM4RKNGK	1	111.65	55725	AMAZON CAPITAL SERVICES, INC	B07CVT9J1Z 65 Pack Wooden Stick American Flags Hand Held Mini US Flags for American Independence Day (4x6 Inches)
1992	1N4DRHTT3PW1	1	63.99	55725	AMAZON CAPITAL SERVICES, INC	B08BYFQHC4 USB C Docking Station Dual Monitor, 12-in-1 Triple Display USB C Adapter for Windows with Dual 4K HDMI, VGA, Gigabit
1992	1MRNWMMYGRDN	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08RRYF52V 61 Pcs Sensory Fidget Toys Pack,Stress [amp] Anxiety Relief Tools Bundle Fidgetget Toys Set for Kids Adults,Autistic ADHD Toys,Stress Balls Fidget Spinner Marble Mesh Puzzle Ball Pop Tube Fidget Box
1992	1941KC3WFTW6	1	3.79	55725	AMAZON CAPITAL SERVICES, INC	B07SSZ1FRH Naler 30 Pieces 6" x 6" Assorted Color Felt Fabric Sheets DIY Craft Patchwork Sewing Squares, 1mm Thick, 30 Colors
1992	1WLNWGVHRM3W	1	-17.78	55725	AMAZON CAPITAL SERVICES, INC	B0106J5ZAO Christmas Wreath Storage Bag - 30" X 7" - Durable Tarp Material, Zippered, Reinforced Handle and Easy to Slip The Wreath in and Out. Protect Your Holiday Wreath from Dust, Insects, and Moisture....
1992	1VXD XKW3PJ6Q	1	3,690.00	55725	AMAZON CAPITAL SERVICES, INC	B07BN91KS6 SMETA 15 Inch Wide Built-in Ice Maker 12 lbs Undercounter Ice Machine with Freezer to Store 6 Pounds Ice, Stainless Steel
1992	1XJ6WF4QY44V	1	19.97	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1XPD1K3JQ4YW	1	154.68	55725	AMAZON CAPITAL SERVICES, INC	B0062TNKXW Seat Sack Storage Pocket, Large, 17 Inches, Black
1992	1XJ6WF4QY3X7	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B08FB3N4WJ Kids Headphones with Microphone for School, iClever HS19 Wired Headphones for Kids with 85/94dB Volume Control, Sharing Function, Boys Girls Headphones for Online Learning/Travel/Tablet, Navy Blue
1992	1XJ6WF4Q9MH9	1	21.58	55725	AMAZON CAPITAL SERVICES, INC	B088QC35Q3 ABClife Plastic Foldable Black Magazine File Holder,6 Pack Desk Organizer with Colored Labels,Heavy-Duty Magazine File Boxes/ Magazine Rack,Home Storage [amp] Office Organization for Paperwork, Folders
4612	1GGPTFYXWXXT	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07DDJNHFF Mattel Games UNO Retro Editon
1992	1GPXP NR97DG9	1	9.02	55725	AMAZON CAPITAL SERVICES, INC	0062060627 The Song of Achilles: A Novel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HFP4DCJFLPC	1	109.51	55725	AMAZON CAPITAL SERVICES, INC	B09238FP8X Cali Paddle Out Sack Bean Bag Chair, Dirt-Resistant Coated Oxford Fabric, Flexible Seating for Kids, Teens, Adults, Furniture for Bedrooms, Dorm Rooms, Classrooms - Raspberry (2-Pack)
1992	1YNKQQGQ4HVF	1	8.01	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
1992	1CQ1CKM9XK6C	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI Amazon Basics Narrow Ruled 5 x 8-Inch Writing Pad - White (50 Sheet Paper Pads, 12 pack)
1992	111MWF4PJRN	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09DD6PCMM Powerade Orange, 20 ounce, Pack of 10
1992	13PKXYLFLK41	2	19.43	55725	AMAZON CAPITAL SERVICES, INC	0062889656 Gaither Sisters Trilogy Box Set: One Crazy Summer, P.S. Be Eleven, Gone Crazy in Alabama
1992	13VWRMRDYR3N	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B000061FIA Sharpie Permanent Markers   Chisel Tip Markers, Assorted Colors
1992	1PX7JGQ3KXR1	2	11.96	55725	AMAZON CAPITAL SERVICES, INC	B08NM2GF2V HP Wireless Mouse X3000 G2 (28Y30AA, Black)
1992	16K4GN3J14WY	2	115.12	55725	AMAZON CAPITAL SERVICES, INC	B01G2LXHDM ForceField FireGuard Flame-Retardant Treatment - set of 4 sprays - 22oz each by iDecor [can be safely applied to clothing, fabrics, draperies, furniture, carpets, upholstery, textiles]
4912	177R7Y39RPF	2	48.65	55725	AMAZON CAPITAL SERVICES, INC	B072MQTWGH Karlash Jumbo craft sticks 6" length (Pack of 100)
1992	1HPKWHWD7H1P	2	29.22	55725	AMAZON CAPITAL SERVICES, INC	031622426X The Diviners (The Diviners, 1)
1992	1JPH7KR6W7KC	2	18.88	55725	AMAZON CAPITAL SERVICES, INC	B07BZ22ZPW Cordinate Fabric Cord Cover, 6 Ft, Cable Management and Hider, Easy Installation, Great for Lamps, Light Fixtures, and
1992	1MWJ44PR3CLF	2	207.96	55725	AMAZON CAPITAL SERVICES, INC	B002BH3ZIE Safco Products Scoot Legal Size Mail Cart 5238BL Black, Swivel Wheels
1992	1N4DRHTT3PW1	2	61.80	55725	AMAZON CAPITAL SERVICES, INC	B000F5UUGY Mueller Neoprene Thigh Sleeve, Black, Large
1992	1M7XPT919JNH	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	1575424371 Weird!: A Story About Dealing with Bullying in Schools (The Weird! Series)
1992	1MRNWMMYGRDN	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07H31XMNW 36pcs Poly Envelope Folders, Clear Plastic Envelopes with Snap Button Closure, 8 Colors, A4 Size for School Office
1992	1941KC3WFTW6	2	9.51	55725	AMAZON CAPITAL SERVICES, INC	B076ZTFGGC Command CL067-10NA Small Wire Hooks That Holds 0.5 lb in Easy to Open Packaging, 10, Clear, Count
1992	1X44GDRM7LRC	2	-49.99	55725	AMAZON CAPITAL SERVICES, INC	B08RBLN2F7 EIFER Portable Bluetooth Speaker 50W Wireless Bluetooth Speakers TWS Pairing Skull Karaoke Machine with Mic Active 8"
1992	1XJ6WF4QY3X7	2	19.97	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XPD1K3JQ4YW	2	5.27	55725	AMAZON CAPITAL SERVICES, INC	B082PMRSBK Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 4 Count
1992	1XJ6WF4QY44V	2	29.96	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate Gel Pens   InkJoy Pens, Medium Point, Assorted, 14 Count
1992	1GPXPNR97DG9	2	11.75	55725	AMAZON CAPITAL SERVICES, INC	142153990X Naruto (3-in-1 Edition), Vol. 2: Includes vols. 4, 5 [amp] 6 (2)
1992	1GGPTFYXWXXT	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08RBLN2F7 EIFER Portable Bluetooth Speaker 50W Wireless Bluetooth Speakers TWS Pairing Skull Karaoke Machine with Mic Active 8"
1992	1HFP4DCJFLPC	2	15.58	55725	AMAZON CAPITAL SERVICES, INC	B07TQWWN8F Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Pink, 36-Pack
1992	1YNKQQGQ4HVF	2	21.59	55725	AMAZON CAPITAL SERVICES, INC	B08NJ2QQBY GoldOrcle 6 Tier Mesh Metal Office File Organizer for Desk File Holder Letter Tray Paper Folder Storage for Home School and Office, Black
1992	1CQ1CKM9XK6C	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HV4CA Avery 8-Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 24 Sets (11168)
1992	111MWF4M4PJR	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B096FRP7KF 2PCS Bill Fork , Receipt Holder Spike , Stainless Steel Silver Restaurant Receipt Holder, Paper Memo Holder Check Spindle
1992	13PKXYLFLK41	3	8.20	55725	AMAZON CAPITAL SERVICES, INC	1419720058 The Fairy-Tale Detectives (The Sisters Grimm #1): 10th Anniversary Edition (Sisters Grimm, The)
1992	1PX7JGQ3KXR1	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B004E2TWMC Swingline Products - Swingline - Rubber Finger Tips, Size 11 1/2, Medium, Amber, 12/Pack - Sold As 1 Dozen - Tough, tips last a long time. - Surface nubs ensure positive grip. - Extra thick material at tip for longer wear. -
1992	16K4GN3J14WY	3	21.36	55725	AMAZON CAPITAL SERVICES, INC	B000061F25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
4912	1JGY7KLVMMN1	3	47.88	55725	AMAZON CAPITAL SERVICES, INC	B00URN9DM6 Mira Handcrafts 8 Acrylic Yarn Skeins   Total of 525 Yards Craft Yarn   Includes 2 Crochet Hooks, 2 Weaving Needles, 7 E-Books   DK Yarn for Knitting and Crochet   Perfect Beginner Kit
4912	177R7Y39RPF	3	35.91	55725	AMAZON CAPITAL SERVICES, INC	B00URN9DM6 Mira Handcrafts 8 Acrylic Yarn Skeins   Total of 525 Yards Craft Yarn   Includes 2 Crochet Hooks, 2 Weaving Needles, 7 E-Books   DK Yarn for Knitting and Crochet   Perfect Beginner Kit
1992	1HPKWHWD7H1P	3	14.21	55725	AMAZON CAPITAL SERVICES, INC	1534471243 A Cuban Girl's Guide to Tea and Tomorrow
1992	1MRNWMMYGRDN	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0051P6XUU 2000 Yellow Admit One Single Roll Consecutively Numbered Raffle Tickets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N4DRHTT3PW1	3	210.50	55725	AMAZON CAPITAL SERVICES, INC	B0000E0RFD McDavid 401 Neoprene Knee Support (Black, X-Large)
1992	1M7XPT919JNH	3	10.49	55725	AMAZON CAPITAL SERVICES, INC	B07N1F1S5J Caydo 324 Pieces Pipe Cleaners 27 Colors Chenille Stems for DIY Art Creative Crafts Decorations (6 mm x 12 Inch)
1992	1941KC3WFTW6	3	7.89	55725	AMAZON CAPITAL SERVICES, INC	B009ZMGRPQ Wite-Out Brand EZ Grip Correction Tape
1992	1XPD1K3JQ4YW	3	32.95	55725	AMAZON CAPITAL SERVICES, INC	B00IEBOEPE 60 Scholastic Easy Leveled Readers Phonics Early Guided Reading Lot (15 Books Per Levels A, B, C, and D) (Little Leveled
1992	1XJ6WF4QY44V	3	14.59	55725	AMAZON CAPITAL SERVICES, INC	B08ZYBHG91 NOKLEAD Digital Kitchen Timer - Magnetic Countdown Count Up Timer with Large LED Display, 2 Brightness, Loud Volume, Easy for Cooking and for Kids Teachers and Seniors to Use (Batteries Included)
4612	1GGPTFYXWXXT	3	8.97	55725	AMAZON CAPITAL SERVICES, INC	B09DJ1KQWP Zen Koala Coloring Book: A Relaxing Coloring Gift Book for Adults Relaxation with
1992	1GPXPNR97DG9	3	9.67	55725	AMAZON CAPITAL SERVICES, INC	0316556327 Circe
1992	1HFP4DCJFLPC	3	3.99	55725	AMAZON CAPITAL SERVICES, INC	B087WR5131 iWinbook 3x3 Inches Sticky Notes, 6 Assorted Colors Note Pads, 100 Re-Adhesive Sheets Per Pad, Post It for Studying, Working, Shopping and Life....
1992	1CQ1CKM9XK6C	3	13.72	55725	AMAZON CAPITAL SERVICES, INC	B075GZQ62T Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44225) - Classic
1992	111MWF4M4PJRN	4	16.40	55725	AMAZON CAPITAL SERVICES, INC	B075G3RDZJ Lubriderm Daily Moisture Hydrating Unscented Body Lotion with Vitamin B5 for Normal to Dry Skin, Non-Greasy and Fragrance-Free Lotion. 24 fl. oz
1992	13PKXYLFLK41	4	8.39	55725	AMAZON CAPITAL SERVICES, INC	1419720082 The Unusual Suspects (The Sisters Grimm #2): 10th Anniversary Edition (Sisters Grimm, The)
1992	1PX7JGQ3KXR1	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07D828X4Q 2" x 4" Labels for Shipping/Mailing from SheetLabels.com, Laser or Inkjet Printable, 250 Labels - 25 Sheets
1992	1Q9XLJYLF3VJ	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07MN6M9G2 BIC Wite-Out Brand Mini Correction Tape, White, 12-Count
1992	16K4GN3J14WY	4	16.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IF22 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box (12743)
4912	177R7Y39RPFDD	4	181.86	55725	AMAZON CAPITAL SERVICES, INC	B089F1C86X Solar Robot Kits STEM Toys for Boys and Girls Science Kits for Kids
1992	1HPKWHWD7H1P	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	1250766605 Tokyo Ever After: A Novel (Tokyo Ever After, 1)
1992	1N4DRHTT3PW1	4	84.95	55725	AMAZON CAPITAL SERVICES, INC	B0000AU212 McDavid 401 Neoprene Knee Support (Black , Large)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MRNWMMYGRDN	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0051PG2NS 2000 Blue Admit One Single Roll Consecutively Numbered Raffle Tickets
1992	1M7XPT919JNH	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	1575424398 Dare! (The Weird! Series)
1992	1941KC3WFTW6	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	1935610414 Meet the Sight Words Workbook
1992	1XJ6WF4QY44V	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B09CTPRLNM IKAYAS 60 Pcs Carpet Spots Markers Sit Dot One Color Black Carpet Circles Carpet Floor Dots Spots Markers for Classroom Decoraion Teacher Supplies, Carpet Sitting Markers
4612	1GGPTFYXWXXT	4	16.95	55725	AMAZON CAPITAL SERVICES, INC	B09277F934 Conversation Starters For Kids Deck - Table Talk Cards Topic For Parent Child Relationship Building - Super Fun Travel
1992	1HFP4DCJFLPC	4	26.19	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1GPXPNR97DG9	4	13.02	55725	AMAZON CAPITAL SERVICES, INC	147016664X Teen Leadership Revolution: How Ordinary Teens Become Extraordinary Leaders
1992	1CQ1CKM9XK6C	4	443.00	55725	AMAZON CAPITAL SERVICES, INC	B07GY3GR84 VersaDesk USA Manufactured   Power Pro Corner - 36" Electric Height-Adjustable Standing Desk Riser   Sit to Stand Desktop with
1992	111MWF4M4PJRN	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0754TVV2R Brach's Star Brites Peppermint Starlight Mints Hard Candy, 5.6 lbs Bulk Candy Bag Individually Wrapped Bulk Holiday Candy
1992	13PKXYLFLK41	5	17.69	55725	AMAZON CAPITAL SERVICES, INC	1338599453 Smile, Sisters, and Guts: The Box Set
1992	16K4GN3J14WY	5	13.19	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
4912	177R7Y39RPF	5	375.76	55725	AMAZON CAPITAL SERVICES, INC	B077MRB929 Learning Resources Botley the Coding Robot, Coding STEM Toy, 45 Piece Coding Set, Ages 5+
1992	1HPKWHWD7H1P	5	14.65	55725	AMAZON CAPITAL SERVICES, INC	198481253X The Taking of Jake Livingston
1992	1N4DRHTT3PW1	5	57.98	55725	AMAZON CAPITAL SERVICES, INC	B07RT8Y122 [Upgraded Version] Surface Pro Charger 65W for Surface Pro 3/4/5/6/7 Power Supply Adapter, Compatible for Both Microsoft Surface Book Laptop/Tablet,Works with 65W[amp]44W[amp]36W[amp]24W (6.6 Ft Cord)
1992	1MRNWMMYGRDN	5	23.78	55725	AMAZON CAPITAL SERVICES, INC	B00B2FNHB6 Learning Resources Lights and Sounds Buzzers, Game Show and Classroom Buzzers, Family Game Night, Game Show Buzzers, Classroom Accessories, Set of 4, Ages 3+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M7XPT919JNH	5	8.30	55725	AMAZON CAPITAL SERVICES, INC	B0787Q54M1 Neosmuk Magnetic Hooks, 22 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging,
1992	1941KC3WFTW6	5	22.95	55725	AMAZON CAPITAL SERVICES, INC	B073HGTZY Dry Erase Lapboards   9 x 12 inch Large Whiteboard   Pack of 12 White Board Set   Great for Teachers, Students, Children, Classroom   Reusable, Durable, Portable, Single Sided Whiteboard
1992	1XPD1K3JQ4YW	5	32.95	55725	AMAZON CAPITAL SERVICES, INC	B07R7DCY7S Scholastic Little Leveled Readers Level A, B, C, D Complete Books Set (60 Books)
1992	1XJ6WF4QY44V	5	33.71	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies, Stocking Stuffers
4612	1GGPTFYXWXXT	5	9.84	55725	AMAZON CAPITAL SERVICES, INC	B08GD242TJ Hasbro Gaming Guess Who? Game Original Guessing Game for Kids Ages 6 and Up for 2 Players
1992	1HFP4DCJFLPC	5	15.66	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW (8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack
1992	1GPXPNR97DG9	5	9.59	55725	AMAZON CAPITAL SERVICES, INC	1492685852 Chase Darkness with Me: How One True-Crime Writer Started Solving Murders
1992	13PKXYLFLK41	6	17.17	55725	AMAZON CAPITAL SERVICES, INC	1947744194 Ava [amp] Carol Detective Agency Series: Books 1-3 (Book Bundle 1)
1992	16K4GN3J14WY	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4912	177R7Y39RPF	6	103.25	55725	AMAZON CAPITAL SERVICES, INC	B089DPDYKV 100 Pack EVA Foam Sheets, 5.5 x 8.5 Inch, Assorted Colors (20 Colors), 2mm Thick, by Better Office Products, for Arts and Crafts, 100 Sheets
1992	1HPKWHWD7H1P	6	13.69	55725	AMAZON CAPITAL SERVICES, INC	0358012406 All These Monsters
1992	1MRNWMMYGRDN	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07WK1MLTN EverBrite 30-pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, 90 Batteries Included for EDC, Party Favors, Night Reading, Camping, Power Outage, Emergency
1992	1N4DRHTT3PW1	6	152.50	55725	AMAZON CAPITAL SERVICES, INC	B002ECXWVK McDavid 401 Neoprene Knee Support (Black , XX-Large)
1992	1941KC3WFTW6	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08FHM5Q6V Mr. Pen- Loose Leaf Binder Ring, 40 Pack, Binder Rings 1 Inch, Binder Rings, Book Rings, Metal Rings for Index Cards, Rings for Flash Cards, Index Card Rings, Paper Rings, Small Binder Ring, Book Ring
4612	1GGPTFYXWXXT	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Connect 4 Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GPXPNR97DG9	6	14.76	55725	AMAZON CAPITAL SERVICES, INC	1953295770 Why We Get Sick: The Hidden Epidemic at the Root of Most Chronic Disease and How to Fight It
1992	1HFP4DCJFLPC	6	12.17	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)
1992	13PKXYLFLK41	7	8.54	55725	AMAZON CAPITAL SERVICES, INC	141972004X The Problem Child (The Sisters Grimm #3): 10th Anniversary Edition (Sisters Grimm, The)
4912	177R7Y39RPF	7	174.93	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1992	1HPKWHWD7H1P	7	15.49	55725	AMAZON CAPITAL SERVICES, INC	0062977164 All These Bodies
1992	1N4DRHTT3PW1	7	34.00	55725	AMAZON CAPITAL SERVICES, INC	B08NGK8N1F Coppertone Pure Simple Mineral SPF 50 Sunscreen Spray Zinc Oxide Mineral Sunscreen Hypoallergenic, 5 Ounce
1992	1MRNWMMYGRDN	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000CBWWJO Xyron XSDT002 3/4-inch Wide Magnet Tape, 25-feet, Purple
1992	1941KC3WFTW6	7	14.95	55725	AMAZON CAPITAL SERVICES, INC	0977021580 Meet the Sight Words - Flashcards
4612	1GGPTFYXWXXT	7	12.97	55725	AMAZON CAPITAL SERVICES, INC	B085B23JHC Spin Master Hedbanz Picture Guessing Board Game New Edition, for Families and Kids Ages 8 and up
1992	1HFP4DCJFLPC	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV AVERY Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1992	1GPXPNR97DG9	7	7.57	55725	AMAZON CAPITAL SERVICES, INC	0399556869 Nyxia Unleashed (The Nyxia Triad)
1992	13PKXYLFLK41	8	11.44	55725	AMAZON CAPITAL SERVICES, INC	B08VS8ZV4F [300 Count] 3 oz. Small Paper Cups, Disposable Mini Bathroom Mouthwash Cups - Pink
4912	1JGY7KLVMMN1	8	125.93	55725	AMAZON CAPITAL SERVICES, INC	B08G57WB8V 50 Colorful Polymer Clay - Modeling Oven Bake Clay, Safe and Nontoxic Oven Bake Clay DIY Colored Clay Kit with Modeling Tools, Best Gift for Kids
1992	1HPKWHWD7H1P	8	11.89	55725	AMAZON CAPITAL SERVICES, INC	0374314306 What Big Teeth
1992	1N4DRHTT3PW1	8	13.28	55725	AMAZON CAPITAL SERVICES, INC	B08LFSB67G Dove Nourishing-Hand-Sanitizer 99.99% Effective Against Germs Deep Moisture Antibacterial Gel with 61% Alcohol and Lasting Moisturization For Up to 8 Hours 8 oz 4 Count
1992	1MRNWMMYGRDN	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B097Y442SX Paper Craft Punches-Hole Puncher Single,Hole Punch Shapes, Hole Puncher For Crafts, Circle Punch,Set of 3pcs Circle Paper Puncher for Crafting for Arts, Craft Scrapbooking Craft supplies [amp] paper craft

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1941KC3WFTW6	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07FN1CQ81 Cualfec 300 Cute Dot Name Tag Stickers Colorful Border Name Labels for School, Office, Home Can Be Used on Clothes, Storage Boxes, Packages - Updated Stronger Stickiness
4612	1GGPTFYXWXXT	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08LNBWD11 Avengers Coloring Book: An Incredible Gift For Avengers True Fans And Adults Entertaining And Relaxing
1992	1GPXPNR97DG9	8	13.93	55725	AMAZON CAPITAL SERVICES, INC	014311882X The Poisoner's Handbook: Murder and the Birth of Forensic Medicine in Jazz Age New York
1992	13PKXYLFLK41	9	16.69	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFI88 PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Blue Ink, 12-Pack (31451)
4912	177R7Y39RPF	9	69.93	55725	AMAZON CAPITAL SERVICES, INC	B07N1F1S5J Caydo 324 Pieces Pipe Cleaners 27 Colors Chenille Stems for DIY Art Creative Crafts Decorations (6 mm x 12 Inch)
1992	1HPKWHWD7H1P	9	14.54	55725	AMAZON CAPITAL SERVICES, INC	1250079969 Shutter
1992	1MRNWMMYGRDN	9	13.30	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inches, 100-pack (Clear)
1992	1941KC3WFTW6	9	5.38	55725	AMAZON CAPITAL SERVICES, INC	B06XYK9CRW Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point (1.0mm), Red, 12 Count
4612	1GGPTFYXWXXT	9	8.79	55725	AMAZON CAPITAL SERVICES, INC	B073WGNZWS Mattel Uno Phase 10
1992	1GPXPNR97DG9	9	11.32	55725	AMAZON CAPITAL SERVICES, INC	031634169X Muse of Nightmares (Strange the Dreamer, 2)
1992	13PKXYLFLK41	10	7.34	55725	AMAZON CAPITAL SERVICES, INC	0545952786 The Parker Inheritance (Scholastic Gold)
4912	177R7Y39RPF	10	68.46	55725	AMAZON CAPITAL SERVICES, INC	B01KQDQOYG Crayola Construction Paper 9" x 12" Pad, 8 Classic Colors (96 Sheets), Great for Classrooms [amp] School Projects, Assorted
1992	1HPKWHWD7H1P	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	0451481496 The Unleashed (The Haunted)
1992	1MRNWMMYGRDN	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08FRDX8DD EAONE 99 Pack Carpet Spot Sit Markers, 4" Multicolor Circle Sitting Dots Hook and Loop for Kids Classroom Teachers Preschool Kindergarten Gym Group Activity (9 Colors)
1992	1941KC3WFTW6	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B099SFZK5G Glow in The Dark Pop Fidget Spinner Toy with Glitter, 6 Packs Transparent Simple Dimple Popper Fidget Spinners for Stress
4612	1GGPTFYXWXXT	10	14.88	55725	AMAZON CAPITAL SERVICES, INC	B00C0ULS3G Battleship Classic Board Game Strategy Game Ages 7 and Up For 2 Players
1992	1GPXPNR97DG9	10	8.70	55725	AMAZON CAPITAL SERVICES, INC	1421588668 My Hero Academia, Vol. 6 (6)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13PKXYLFLK41	11	14.89	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
4912	177R7Y39RPF	11	43.47	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1992	1HPKWHWD7H1P	11	16.63	55725	AMAZON CAPITAL SERVICES, INC	1524718963 Instructions for Dancing
1992	1MRNWMMYGRDN	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
1992	1941KC3WFTW6	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07MK5BCNS Ant Mag Magnetic Push Pins Strong Push Pin Magnets for Fridge Whiteboards Calendars Maps in School [amp] Office Pack of 18
4612	1GGPTFYXWXXT	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07RMJ8SG6 Skillmatics Card Game : Guess in 10 Animal Planet   Gifts for Ages 6 and Up   Super Fun for Travel [amp] Family Game Night
1992	1GPXPNR97DG9	11	8.18	55725	AMAZON CAPITAL SERVICES, INC	0399556907 Nyxia Uprising (The Nyxia Triad)
4912	177R7Y39RPF	12	572.64	55725	AMAZON CAPITAL SERVICES, INC	B07PVJLSW2 Engino - Classroom [amp] Makerspace Solutions   STEM Qboidz Set - STEM Learning Activities - Stackable Blocks (90 Model Options)   Perfect for Home Learning, Multi
4912	1JGY7KLVMMN1	12	95.44	55725	AMAZON CAPITAL SERVICES, INC	B07PVJLSW2 Engino - Classroom [amp] Makerspace Solutions   STEM Qboidz Set - STEM Learning Activities - Stackable Blocks (90 Model Options)   Perfect for Home Learning, Multi
1992	1HPKWHWD7H1P	12	15.49	55725	AMAZON CAPITAL SERVICES, INC	0525426027 The Woods Are Always Watching
1992	1MRNWMMYGRDN	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01MFCBZHY U.S. Art Supply 8 Color Crazy Dots Markers - Children's Washable Easy Grip Non-Toxic Paint Marker Daubers
1992	1941KC3WFTW6	12	6.85	55725	AMAZON CAPITAL SERVICES, INC	B08WWKBWKV Mr. Pen- Dry Erase Erasers, 24 Pack, Dry Erasers, Dry Erase Board Erasers, White Board Erasers, Whiteboard Erasers, Small Dry Erase Eraser, Mini Dry Erasers, Magnetic Erasers, Dry Erase Marker Erasers
4612	1GGPTFYXWXXT	12	43.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces)
1992	1GPXPNR97DG9	12	8.70	55725	AMAZON CAPITAL SERVICES, INC	1974722880 My Hero Academia, Vol. 28 (28)
4912	17TFQMHK736W	13	141.54	55725	AMAZON CAPITAL SERVICES, INC	B08B125LL7 hand2mind Makerspace Task Cards, STEM Learning Cards for Kids Grade K-2, 36 STEM Activities, Kids Building Projects, Learning Cards, Educational Toys, Fun Ideas on What to Build, Classroom Supplies
1992	1HPKWHWD7H1P	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	0062685317 Nobody Knows But You

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MRNWMMYGRDN	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM EEOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Mesh Zipper Bags, Letter Size, A4 Size, for School, Office Supplies and Board Games
1992	1941KC3WFTW6	13	5.47	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WMI Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count
1992	1GPXPNR97DG9	13	8.70	55725	AMAZON CAPITAL SERVICES, INC	1421590409 My Hero Academia, Vol. 7 (7)
4912	177R7Y39RPF	14	209.93	55725	AMAZON CAPITAL SERVICES, INC	B07WYFLX52 Quefe 2880pcs Rainbow Beads Plastic Beads Large Hole Beads 6 x 9mm 24 Colors 4 Styles Round Beads Set for DIY Jewelry Making
1992	1HPKWHWD7H1P	14	10.23	55725	AMAZON CAPITAL SERVICES, INC	1250766567 Firekeeper's Daughter
1992	1MRNWMMYGRDN	14	11.74	55725	AMAZON CAPITAL SERVICES, INC	B002PNM24M Hampton Art Black Washable Ink Pad
1992	1941KC3WFTW6	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07FJYCX92 Hamilco Black Colored Cardstock Thick Paper - 8 1/2 x 11" Heavy Weight 80 lb Cover Card Stock - for Scrapbook Craft Calligraphy or Chalkboard Papers for Printer - 50 Pack
1992	1GPXPNR97DG9	14	14.63	55725	AMAZON CAPITAL SERVICES, INC	0393050939 Stiff: The Curious Lives of Human Cadavers
4912	1JGY7KLVMMN1	15	182.56	55725	AMAZON CAPITAL SERVICES, INC	B07PBL4R6S Thames [amp] Kosmos Kids First: Robot Safari - Introduction to Motorized Machines Science Experiment Kit for Ages 5 to 7, Build 8 Robotic Animals Including A Unicorn, Llama, Narwhal [amp] More
1992	1HPKWHWD7H1P	15	15.50	55725	AMAZON CAPITAL SERVICES, INC	0399545913 The Companion
1992	1MRNWMMYGRDN	15	8.79	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2 Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for School,Sliver
1992	1941KC3WFTW6	15	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07XBZB19T Linkbro Dry Erase Erasers (6 Pack), Magnetic Whiteboard Eraser for Magnetic Glassboard, Whiteboard, Refrigerator
1992	1GPXPNR97DG9	15	8.09	55725	AMAZON CAPITAL SERVICES, INC	0316241334 I Will Always Write Back: How One Letter Changed Two Lives
4912	177R7Y39RPF	16	113.70	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces)
1992	1HPKWHWD7H1P	16	15.89	55725	AMAZON CAPITAL SERVICES, INC	0316126098 The King of Crows (The Diviners, 4)
1992	1MRNWMMYGRDN	16	37.95	55725	AMAZON CAPITAL SERVICES, INC	B075NQR45W Dry Erase Lapboards (30 Pack) DOUBLE SIDED +Markers/Erasers 9" x 12" Mini White Dry Erase Boards for Students Whiteboards,Teacher Supplies, Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1941KC3WFTW6	16	12.31	55725	AMAZON CAPITAL SERVICES, INC	1935610007 Meet the Sight Words - Level 1 - Easy Reader Books (boxed set of 12 books)
1992	1GPXPNR97DG9	16	11.32	55725	AMAZON CAPITAL SERVICES, INC	1524799637 Chasing My Cure: A Doctor's Race to Turn Hope into Action; A Memoir
4912	177R7Y39RPF	17	34.59	55725	AMAZON CAPITAL SERVICES, INC	B005P3KCL4 Westcott 5" Blunt Scissors for Kids, Assorted, Pack of 12 (14871)
1992	1HPKWHWD7H1P	17	16.68	55725	AMAZON CAPITAL SERVICES, INC	1984814567 Burden Falls
1992	1MRNWMMYGRDN	17	16.99	55725	AMAZON CAPITAL SERVICES, INC	B096X13TC4 Howstart 12 Pcs Mini Push pop Bubble Fidget Toy, Simple Fidget Toy, Keychain Bubble Pop Desk Toy, Decompression Toys Suitable for All Ages (Square)
1992	1941KC3WFTW6	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08L6YPW9Z TINYMILLS 12 Pcs Spring Flowers Butterfly Stamp Kit for Kids Self Inking Stamps Gift Easter Basket Filler Rewards
1992	1GPXPNR97DG9	17	7.39	55725	AMAZON CAPITAL SERVICES, INC	1974709655 My Hero Academia, Vol. 22 (22)
4912	177R7Y39RPF	18	55.93	55725	AMAZON CAPITAL SERVICES, INC	B07CMVR5H6 Naler 200 Sheets Assorted Colors Art Tissue Paper for DIY Crafts Decorative Tissue Paper Flower Pom Pom Easter Hunt Basket Stuffers Fillers, 20 Colors, 8"X11"
1992	1HPKWHWD7H1P	18	6.59	55725	AMAZON CAPITAL SERVICES, INC	0593375297 Together, Apart
1992	1941KC3WFTW6	18	14.97	55725	AMAZON CAPITAL SERVICES, INC	B018IZAME2 Command Medium Utility Hooks Mega Pack, White, 20-Hooks, 24-Strips, Organize Damage-Free
1992	1GPXPNR97DG9	18	13.94	55725	AMAZON CAPITAL SERVICES, INC	0807087491 What Patients Say, What Doctors Hear
4912	177R7Y39RPF	19	143.16	55725	AMAZON CAPITAL SERVICES, INC	B0762HXK1Q Meland Marble Run - 132Pcs Marble Maze Game Building Toy for Kid, Marble Track Race Set[amp]STEM Learning Toy Gift for Boy Girl Age 4 5 6 7 8 9+ (102 Translucent Marbulous Pcs [amp] 20 Glass Marbles)
4912	1WDFGYH347DQ	19	35.79	55725	AMAZON CAPITAL SERVICES, INC	B0762HXK1Q Meland Marble Run - 132Pcs Marble Maze Game Building Toy for Kid, Marble Track Race Set[amp]STEM Learning Toy Gift for Boy Girl Age 4 5 6 7 8 9+ (102 Translucent Marbulous Pcs [amp] 20 Glass Marbles)
1992	1HPKWHWD7H1P	19	15.99	55725	AMAZON CAPITAL SERVICES, INC	0358424410 A Dark and Starless Forest
1992	1941KC3WFTW6	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09986HRVF TINYMILLS 12 Pcs Christmas Holiday Stamp Kit for Kids - Christmas Santa Claus Self Inking Stamps Gift Party Favors Stocking Stuffers Party Rewards
1992	1GPXPNR97DG9	19	6.70	55725	AMAZON CAPITAL SERVICES, INC	1421595834 My Hero Academia, Vol. 11 (11)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	1JPH7KR6QFYK	20	-301.02	55725	AMAZON CAPITAL SERVICES, INC	B00NMRZ9LI Honey-Can-Do 3-Tier Rolling Teacher's Activity Cart CRT-03477 Blue
4912	177R7Y39RPF	20	738.17	55725	AMAZON CAPITAL SERVICES, INC	B00NMRZ9LI Honey-Can-Do 3-Tier Rolling Teacher's Activity Cart CRT-03477 Blue
1992	1HPKWHWD7H1P	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	1534454381 The Witch Haven
1992	1GPXPNR97DG9	20	8.70	55725	AMAZON CAPITAL SERVICES, INC	1974709663 My Hero Academia, Vol. 23 (23)
4912	1JGY7KLVNMN1	21	339.57	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMCH4 Learning Resources Code [amp] Go Robot Mouse Activity Set, STEM, Kids Coding Toy, Programs up to 40 Steps, 83 Pieces, Ages 4+
1992	1HPKWHWD7H1P	21	18.99	55725	AMAZON CAPITAL SERVICES, INC	0593117255 A Wicked Magic
1992	1GPXPNR97DG9	21	7.83	55725	AMAZON CAPITAL SERVICES, INC	1421599473 My Hero Academia, Vol. 14 (14)
1992	1HPKWHWD7H1P	22	7.13	55725	AMAZON CAPITAL SERVICES, INC	0765328666 Girl of Nightmares (Anna Dressed in Blood Series)
1992	1GPXPNR97DG9	22	9.22	55725	AMAZON CAPITAL SERVICES, INC	0375725601 The Devil in the White City: Murder, Magic, and Madness at the Fair That Changed America
4912	177R7Y39RPF	23	30.52	55725	AMAZON CAPITAL SERVICES, INC	B083TQ1DGK 4.5" Colored Wooden Craft Sticks - Pack of 100ct
1992	1HPKWHWD7H1P	23	18.00	55725	AMAZON CAPITAL SERVICES, INC	0809066505 Shirley Jackson's "The Lottery": The Authorized Graphic Adaptation
1992	1GPXPNR97DG9	23	13.06	55725	AMAZON CAPITAL SERVICES, INC	1250118492 The Midnight Assassin: The Hunt for America's First Serial Killer
4912	177R7Y39RPF	24	307.65	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Wooden Building Blocks for Kids - Building Planks Set, STEM Toy for Boys and Girls (200 Pieces)
1992	1HPKWHWD7H1P	24	9.89	55725	AMAZON CAPITAL SERVICES, INC	0525645616 Wilder Girls
1992	1GPXPNR97DG9	24	8.09	55725	AMAZON CAPITAL SERVICES, INC	0763676187 The Knife of Never Letting Go (with bonus short story): Chaos Walking: Book One
4912	1JGY7KLVNMN1	25	145.32	55725	AMAZON CAPITAL SERVICES, INC	B011M0XXM Snap Circuits Beginner, Electronics Exploration Kit, Stem Kit For Ages 5-9 (SCB-20)
1992	1HPKWHWD7H1P	25	16.14	55725	AMAZON CAPITAL SERVICES, INC	0316428469 Kingdom of the Wicked (Kingdom of the Wicked, 1)
1992	1GPXPNR97DG9	25	13.06	55725	AMAZON CAPITAL SERVICES, INC	1454939389 Serial Killers of the '70s: Stories Behind a Notorious Decade of Death (Profiles in Crime)
4912	177R7Y39RPF	26	139.23	55725	AMAZON CAPITAL SERVICES, INC	B01DLKCCBU RAINBOW TOYFROG Straw Constructor STEM Building Toys 300 pcs Interlocking Plastic Educational Toys Engineering Building Blocks - Construction Blocks- Kids Toy for 3-12 Year Old Boys and Girls
1992	1HPKWHWD7H1P	26	15.44	55725	AMAZON CAPITAL SERVICES, INC	0593114299 They Wish They Were Us
1992	1GPXPNR97DG9	26	39.20	55725	AMAZON CAPITAL SERVICES, INC	0785190368 Spider-Verse

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	177R7Y39RPF	27	134.76	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces)
1992	1HPKWHWD7H1P	27	12.79	55725	AMAZON CAPITAL SERVICES, INC	0358012414 All These Warriors (All These Monsters)
1992	1GPXPNR97DG9	27	15.67	55725	AMAZON CAPITAL SERVICES, INC	0553498088 The Borden Murders: Lizzie Borden and the Trial of the Century
1992	1HPKWHWD7H1P	28	15.22	55725	AMAZON CAPITAL SERVICES, INC	1250762014 The Dead and the Dark
1992	1GPXPNR97DG9	28	9.57	55725	AMAZON CAPITAL SERVICES, INC	0763676179 The Ask and the Answer (with bonus short story): Chaos Walking: Book Two
1992	1HPKWHWD7H1P	29	15.99	55725	AMAZON CAPITAL SERVICES, INC	0316537241 Horrid
1992	1GPXPNR97DG9	29	23.04	55725	AMAZON CAPITAL SERVICES, INC	0316541184 Daughter of Smoke [amp] Bone: The Complete Gift Set
1992	1HPKWHWD7H1P	30	16.99	55725	AMAZON CAPITAL SERVICES, INC	1442403187 Such Wicked Intent: The Apprenticeship of Victor Frankenstein, Book Two
1992	1GPXPNR97DG9	30	10.36	55725	AMAZON CAPITAL SERVICES, INC	0525426019 There's Someone Inside Your House
1992	1HPKWHWD7H1P	31	12.47	55725	AMAZON CAPITAL SERVICES, INC	0451481461 The Haunted
1992	1GPXPNR97DG9	31	12.14	55725	AMAZON CAPITAL SERVICES, INC	1728229421 The Nature of Witches
1992	1HPKWHWD7H1P	32	12.75	55725	AMAZON CAPITAL SERVICES, INC	0316126039 Lair of Dreams: A Diviners Novel (The Diviners, 2)
1992	1GPXPNR97DG9	32	8.70	55725	AMAZON CAPITAL SERVICES, INC	0399556826 Nyxia (The Nyxia Triad)
1992	1HPKWHWD7H1P	33	10.89	55725	AMAZON CAPITAL SERVICES, INC	0062803344 The Missing Season
1992	1GPXPNR97DG9	33	7.83	55725	AMAZON CAPITAL SERVICES, INC	1974702561 My Hero Academia, Vol. 17 (17)
1992	1HPKWHWD7H1P	34	11.99	55725	AMAZON CAPITAL SERVICES, INC	0316213098 The Coldest Girl in Coldtown
1992	1GPXPNR97DG9	34	8.96	55725	AMAZON CAPITAL SERVICES, INC	0812988027 The Girls: A Novel
1992	1HPKWHWD7H1P	35	13.20	55725	AMAZON CAPITAL SERVICES, INC	0759557632 The Hawthorne Legacy (The Inheritance Games, 2)
1992	1GPXPNR97DG9	35	15.32	55725	AMAZON CAPITAL SERVICES, INC	0385534248 Killers of the Flower Moon: The Osage Murders and the Birth of the FBI
1992	1HPKWHWD7H1P	36	12.99	55725	AMAZON CAPITAL SERVICES, INC	0062696602 Sawkill Girls
1992	1GPXPNR97DG9	36	38.76	55725	AMAZON CAPITAL SERVICES, INC	1719642850 Taber's Cyclopedic Medical Dictionary
1992	1HPKWHWD7H1P	37	10.29	55725	AMAZON CAPITAL SERVICES, INC	0525577947 The Dark Descent of Elizabeth Frankenstein
1992	1GPXPNR97DG9	37	13.93	55725	AMAZON CAPITAL SERVICES, INC	0062570811 Seven Deadly Shadows
1992	1HPKWHWD7H1P	38	14.80	55725	AMAZON CAPITAL SERVICES, INC	0316509884 The City We Became: A Novel (The Great Cities Trilogy, 1)
1992	1GPXPNR97DG9	38	7.53	55725	AMAZON CAPITAL SERVICES, INC	1974707733 My Hero Academia, Vol. 20 (20)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HPKWHWD7H1P	39	12.12	55725	AMAZON CAPITAL SERVICES, INC	0062498614 House of Furies (House of Furies, 1)
1992	1GPXPNR97DG9	39	16.52	55725	AMAZON CAPITAL SERVICES, INC	1421598035 My Hero Academia, Vol. 13 (13)
1992	1HPKWHWD7H1P	40	12.60	55725	AMAZON CAPITAL SERVICES, INC	0593202228 The Electric Kingdom
1992	1GPXPNR97DG9	40	17.41	55725	AMAZON CAPITAL SERVICES, INC	1421582694 My Hero Academia, Vol. 1 (1)
1992	1HPKWHWD7H1P	41	33.00	55725	AMAZON CAPITAL SERVICES, INC	0765328658 Anna Dressed in Blood (Anna Dressed in Blood Series, 1)
1992	1GPXPNR97DG9	41	7.57	55725	AMAZON CAPITAL SERVICES, INC	1974704378 My Hero Academia, Vol. 18 (18)
1992	1HPKWHWD7H1P	42	8.99	55725	AMAZON CAPITAL SERVICES, INC	0593427513 Small Town Monsters (Underlined Paperbacks)
1992	1GPXPNR97DG9	42	12.80	55725	AMAZON CAPITAL SERVICES, INC	1250254361 Fable: A Novel (Fable, 1)
1992	1HPKWHWD7H1P	43	14.39	55725	AMAZON CAPITAL SERVICES, INC	0593403967 Dark and Shallow Lies
1992	1GPXPNR97DG9	43	14.06	55725	AMAZON CAPITAL SERVICES, INC	0316310271 The Cruel Prince (The Folk of the Air, 1)
1992	1HPKWHWD7H1P	44	10.79	55725	AMAZON CAPITAL SERVICES, INC	0062803336 The Missing Season
1992	1GPXPNR97DG9	44	5.91	55725	AMAZON CAPITAL SERVICES, INC	0545903998 Screenshot (Point Paperbacks)
1992	1HPKWHWD7H1P	45	14.79	55725	AMAZON CAPITAL SERVICES, INC	1250231647 More Than Maybe: A Novel
1992	1GPXPNR97DG9	45	7.83	55725	AMAZON CAPITAL SERVICES, INC	1974704602 My Hero Academia, Vol. 19 (19)
1992	1HPKWHWD7H1P	46	13.05	55725	AMAZON CAPITAL SERVICES, INC	1984814532 Harrow Lake
1992	1GPXPNR97DG9	46	6.27	55725	AMAZON CAPITAL SERVICES, INC	1974721019 My Hero Academia, Vol. 27 (27)
1992	1HPKWHWD7H1P	47	11.29	55725	AMAZON CAPITAL SERVICES, INC	0316126063 Before the Devil Breaks You (The Diviners, 3)
1992	1GPXPNR97DG9	47	9.05	55725	AMAZON CAPITAL SERVICES, INC	1338245724 Allies
1992	1HPKWHWDH9YH	48	13.12	55725	AMAZON CAPITAL SERVICES, INC	1442403152 This Dark Endeavor: The Apprenticeship of Victor Frankenstein
1992	1KV14HTDHJRJ	48	-13.12	55725	AMAZON CAPITAL SERVICES, INC	1442403152 This Dark Endeavor: The Apprenticeship of Victor Frankenstein
1992	1GPXPNR97DG9	48	6.52	55725	AMAZON CAPITAL SERVICES, INC	1974725103 My Hero Academia, Vol. 29 (29)
1992	1HPKWHWD7H1P	49	14.29	55725	AMAZON CAPITAL SERVICES, INC	1335145877 These Vengeful Hearts
1992	1GPXPNR97DG9	49	10.10	55725	AMAZON CAPITAL SERVICES, INC	0763676195 Monsters of Men (with bonus short story): Chaos Walking: Book Three
1992	1GPXPNR97DG9	50	9.14	55725	AMAZON CAPITAL SERVICES, INC	0316341673 Strange the Dreamer (Strange the Dreamer, 1)
<b>Total for check number 201766</b>			<b>13,270.26</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201767</b>						
1992	1246366	1	24,852.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR BACKFLOW REPAIRS & CITY INSPECTION COMPLIANCE. DISTRICT WIDE.
1992	1233196	1	12,864.19	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY INVOICES.
<b>Total for check number 201767</b>			37,716.19			
<b>Check Number 201768</b>						
1992	0003	1	250.00	43430	JONI BACZEWSKI	\$50 PER HOUR WITH A MAX OF 12 HOURS BETWEEN 9/2/21 & 05/31/22
<b>Total for check number 201768</b>			250.00			
<b>Check Number 201769</b>						
1992	A288333	0	165.00	71188	KEENAN BEACHUM	10/19 KMS/ HMS
<b>Total for check number 201769</b>			165.00			
<b>Check Number 201770</b>						
1992	A316263	0	125.00	63168	KEVIN M BELL	10/21 TCHS / CHS
<b>Total for check number 201770</b>			125.00			
<b>Check Number 201771</b>						
4612	46265	1	15.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REEDS BASSOON REEDS SOFT THREAD WRAP
4612	46265	2	120.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REEDS BASSOON MEDIUM HOT GLUE WRAP
4612	46265	99	8.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 201771</b>			143.00			
<b>Check Number 201772</b>						
1992	A323518	0	115.00	43076	DAVID BRADBURRY	10/19 TSMS/ TMS
<b>Total for check number 201772</b>			115.00			
<b>Check Number 201773</b>						
1992	A317149	0	115.00	57780	JOSEPH BRHLIK	10/19 VRMS/ FHMS
<b>Total for check number 201773</b>			115.00			
<b>Check Number 201774</b>						
1992	A316265	0	125.00	79735	BRYSON BRITTEN	10/21 TCHS/ CHS
<b>Total for check number 201774</b>			125.00			
<b>Check Number 201775</b>						
8672	RMB OCT 21	0	44.64	77876	ARTHUR B BROWN	SODAS 10/5/21
<b>Total for check number 201775</b>			44.64			
<b>Check Number 201776</b>						
1992	A316266	0	125.00	58959	JASON BRUCK	10/21 TCHS/ CHS
<b>Total for check number 201776</b>			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201777</b>						
1992	6875	1	950.00	52940	BIG BOOKS, BY GEORGE!	VIETNAMESE BOOK SET (6 PACKS OF ALL 12 TITLES)
1992	6875	99	114.00	52940	BIG BOOKS, BY GEORGE!	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 201777</b>			1,064.00			
<b>Check Number 201778</b>						
4612	CHS 11/18/21	0	50.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	CHS BBALL 11/18/21
1992	CHS 11/18/21	0	300.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	CHS BBALL 11/18/21
<b>Total for check number 201778</b>			350.00			
<b>Check Number 201779</b>						
1992	H726830	1	1,563.99	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1992	H786984	2	167.16	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1992	M302862	3	202.77	59202	CDW GOVERNMENT LLC	6080326 Microsoft Surface Dock 2 docking station Surface Connect 2 x USB C
1992	J177432	4	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
<b>Total for check number 201779</b>			2,016.48			
<b>Check Number 201780</b>						
1992	KHS DEC 2-4	0	275.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	2021 RANGER CLASSIC
1992	TCHS DEC 2-4	0	550.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	TCHS 9A & 9B
1992	FRHS DEC 2-4	0	825.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	FRHS JV, 9A & 9B
<b>Total for check number 201780</b>			1,650.00			
<b>Check Number 201781</b>						
1992	INV220005	1	21,457.80	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER FOR KHS - OFFICER ULRICH
1992	INV220005	2	13,849.38	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER FOR KCAL - OFFICER INTIA
1992	INV220005	3	13,581.24	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER - MOBILE THROUGHOUT KELLER SIDE OF KISH DISTRICT - OFFICER MATHEWS
<b>Total for check number 201781</b>			48,888.42			
<b>Check Number 201782</b>						
1992	45107	1	25.00	62306	CITY OF KELLER	EMCUMBRANCE FOR RENEWAL/FEEES FOR BURGULAR ALARMS FOR CITY OF KELLER KISD FACILITIES FOR THE '21-'22 FISCAL YEAR.
<b>Total for check number 201782</b>			25.00			
<b>Check Number 201783</b>						
1992	2910 SEP 21	0	2,461.27	00011880	CITY OF WATAUGA	WRES 8/13/21-9/17/21



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2920 SEP 21	0	24.68	00011880	CITY OF WATAUGA	WRES 8/13/21-9/17/21
Total for check number 201783			2,485.95			
Check Number 201784						
1992	A287496	0	125.00	79553	MICHAEL HALL CLEAR	10/14 TCHS/ KELLER
Total for check number 201784			125.00			
Check Number 201785						
1992	A316267	0	125.00	55535	MARK W COHEN	10/22 FRHS/ KELLER
Total for check number 201785			125.00			
Check Number 201786						
1992	CL50509	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
Total for check number 201786			54.60			
Check Number 201787						
1992	A287497	0	125.00	70514	MARK CORMACK	10/14 TCHS/ KELLER
Total for check number 201787			125.00			
Check Number 201788						
4612	0001-2022	1	100.00	61258	AMANDA ASHLEY COX	\$100 DUE AT COMPLETION OF SERVICES
Total for check number 201788			100.00			
Check Number 201789						
1992	A316274	0	125.00	61326	PAUL EDWARD CRAIN	10/22 FRHS/ KELLER
Total for check number 201789			125.00			
Check Number 201790						
1992	891822-01	1	2,580.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 201790			2,580.93			
Check Number 201791						
8652	59267	1	210.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	2019 WRITTEN EVENT WINNERS - SET OF READING MATERIALS
8652	59267	2	8.35	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 201791			218.35			
Check Number 201792						
1992	TCHS11/15/21	0	50.00	00012825	DENTON ISD DENTON HIGH SCHOOL	TCHS GOLF 11/15/21
Total for check number 201792			50.00			
Check Number 201793						
4612	139270	1	370.00	44512	EDD'S TOWING	TOWING OF THE HS BAND TRACTOR FROM 11300 ALTA VISTA TO THE REPAIR SHOP - TDI ON 10/4/2021
Total for check number 201793			370.00			
Check Number 201794						
1992	A298306	0	125.00	73019	CHARLES L FISHER JR	10/20 TCHS/ CENTRAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201794			125.00			
Check Number 201795						
1992	FRHS DEC 21	0	250.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	BOYS BB DEC 27-29
Total for check number 201795			250.00			
Check Number 201796						
8652	FRHS SEPT 21	1	400.00	79538	TYLER FRANK	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 201796			400.00			
Check Number 201797						
1992	6686	1	700.00	00015231	FRED J. MILLER, INC.	CESARIO JACKET
1992	6686	2	560.00	00015231	FRED J. MILLER, INC.	CESARIO DM JACKET
1992	6686	3	300.00	00015231	FRED J. MILLER, INC.	CESARIO INNER SHIRT
1992	6686	4	240.00	00015231	FRED J. MILLER, INC.	CESARIO DM INNER SHIRT #1
1992	6686	5	360.00	00015231	FRED J. MILLER, INC.	CESARIO HIP CAPE
1992	6686	6	250.00	00015231	FRED J. MILLER, INC.	CESARIO BIB PANTS
1992	6686	7	128.00	00015231	FRED J. MILLER, INC.	CESARIO DM GAUNTLET
1992	6686	8	180.00	00015231	FRED J. MILLER, INC.	CESARIO DM HAT WRAP
1992	6686	9	55.66	00015231	FRED J. MILLER, INC.	SHIPPING
Total for check number 201797			2,773.66			
Check Number 201798						
1992	A316259	0	60.00	79518	ANTHONY GEORGE	10/21 TCHS/ CENTRAL
Total for check number 201798			60.00			
Check Number 201799						
1992	KHS JAN20-22	0	350.00	79744	GEORGETOWN HIGH SCHOOL SOCCER	KHS GIRLS V SOCCER
Total for check number 201799			350.00			
Check Number 201800						
1992	10053	1	3,941.48	73164	GIBSON CONSULTING GROUP, INC	INTERNAL AUDIT PROGRAM MANAGEMENT, HR AUDIT
Total for check number 201800			3,941.48			
Check Number 201801						
1992	9089356894	1	337.87	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9091794421	1	20.70	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE USAGE.
Total for check number 201801			358.57			
Check Number 201802						
1992	CHS DEC 2-4	0	600.00	68581	GRANBURY LADY PIRATE BASKETBALL	VAN GRIFFITH KIA GIRL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	CHS DEC 2-4	0	300.00	68581	GRANBURY LADY PIRATE BASKETBALL	CHS 9,JV & V SOCCER
Total for check number 201802			900.00			
Check Number 201803						
1992	31224	1	24,999.00	72529	GRIDIUM, INC.	SNAPMETER SERVICE FOR ONE YEAR
Total for check number 201803			24,999.00			
Check Number 201804						
1992	A316272	0	125.00	51201	MICHAEL GRISSOM	FRHS V KHS 10/22/21
Total for check number 201804			125.00			
Check Number 201805						
1992	A316842	0	115.00	79649	JASON GULLEDGE	TMS V TSMS 10/19/21
Total for check number 201805			115.00			
Check Number 201806						
4612	535431	0	60.00	79667	ANNA HERNANDEZ	REF ORCHESTRA 725667
Total for check number 201806			60.00			
Check Number 201807						
8652	FRHS SEP 21	1	400.00	79537	BAILEE HIGDON	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 201807			400.00			
Check Number 201808						
1992	8973589	1	95.90	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 201808			95.90			
Check Number 201809						
1992	6176	1	437.50	79685	THOMPSON J.E.T. LLC	P/U VENDOR PROVIDES LABOR & TO REPAIR KELLER ISD'S PRESSURE PUMPER CLEANER, SPARTAN 38.6 HRS, VIN #1H9SU1725KN1181S1. DISTRICT WIDE USAGE.
1992	6176	2	250.00	79685	THOMPSON J.E.T. LLC	CHANGED OIL FILTER & OIL LABOR CHARGE.
1992	6176	3	29.00	79685	THOMPSON J.E.T. LLC	1/4" 5K PANEL MOUNTED PRESSURE GAUGE. 345-204L-254R
1992	6176	4	30.49	79685	THOMPSON J.E.T. LLC	OIL FILTER (57430). 999-999.
1992	6176	5	70.14	79685	THOMPSON J.E.T. LLC	10W30 OIL 3.3 GALLONS.
1992	6176	6	89.00	79685	THOMPSON J.E.T. LLC	20' LEADER HOSE (ORANGE). 157-1/2 20' LEADER HOSE.
1992	6176	7	9.19	79685	THOMPSON J.E.T. LLC	SHOP SUPPLIES FOR JOB CHARGE.
Total for check number 201809			915.32			
Check Number 201810						
6802	4970-2100904	0	-816.56	62940	INFINITY CONTRACTORS INTERNATIONAL	RETAINAGE PO 21009988
6802	4970-2100904	1	1,971.00	62940	INFINITY CONTRACTORS INTERNATIONAL	KCAL - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	4970-2100904	3	3,964.00	62940	INFINITY CONTRACTORS INTERNATIONAL	PARK GLEN - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	4970-2100904	4	10,396.50	62940	INFINITY CONTRACTORS INTERNATIONAL	PARKWOOD HILL INTERMEDIATE- HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
Total for check number 201810			15,514.94			
Check Number 201811						
2821	SIN021132	1	5,310.67	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR BETTY PEROT ELEMENTARY SCHOOL - ISTATION READING SOFTWARE - START DATE JANUARY 1, 2022 THRU JULY 31, 2022
Total for check number 201811			5,310.67			
Check Number 201812						
1982	A296379	0	100.00	59532	SUWIT ITTIRUCK	NATATORIUM/SWIMMING
Total for check number 201812			100.00			
Check Number 201813						
4612	535436	0	42.00	79665	LIZ JANICKI	REF Ochestra 714583
Total for check number 201813			42.00			
Check Number 201814						
1992	KHS 10/21/21	1	1,750.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V-1 SET OF 44 DOZEN
1992	KHS 10/21/21	2	1,750.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V1 X SET OF 44 DOZEN
Total for check number 201814			3,500.00			
Check Number 201815						
1992	3073485	1	831.16	67834	SIGNCASTER CORP	DO NOT EXCEED \$2500 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
1992	3073776	1	203.93	67834	SIGNCASTER CORP	DO NOT EXCEED \$2500 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
Total for check number 201815			1,035.09			
Check Number 201816						
8652	537221	0	20.00	61795	DUWANA JOHNSON	REF HOSA MBR 697708
Total for check number 201816			20.00			
Check Number 201817						
1982	A296434	0	75.00	79627	ASHWINI KHAMBETE	NATATORIUM/SWIMMING
Total for check number 201817			75.00			
Check Number 201818						
8652	53722	0	20.00	73244	REBECCA KIPP	REF HOSA MBR 704056
Total for check number 201818			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201819</b>						
1992	A323519	0	115.00	59034	BRETT KOEHLER	TSMS V TMS 10/19/21
<b>Total for check number 201819</b>			115.00			
<b>Check Number 201820</b>						
2242	113	1	1,200.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO SUPPORT AUTISM TEAM 8/17/21-11/5/21. NOT TO EXCEED 180 HOURS FOR THIS SERVICE.
2242	113	2	1,650.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
<b>Total for check number 201820</b>			2,850.00			
<b>Check Number 201821</b>						
1992	A316841	0	115.00	45234	DENNIS KROGH	TMS V TSMS 10/19/21
<b>Total for check number 201821</b>			115.00			
<b>Check Number 201822</b>						
1992	KHS JAN13-15	0	350.00	49244	LAKE TRAVIS ISD	KHS BOYS V. JAN 13-15
4612	KHS JAN13-15	0	25.00	49244	LAKE TRAVIS ISD	AUSTIN LAKES ELITE
<b>Total for check number 201822</b>			375.00			
<b>Check Number 201823</b>						
1992	T21K12311559	1	2,580.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD CHRISSY GREELING, JODI MILLS, JENNIFER ESPARZA, JENNIFER WAGNER, CINDY KIM AND JANET TRAUTMAN TO ATTEND PD IN LOST PINES, TX ON NOVEMBER 30-DECEMBER 2, 2021
1992	T21K12311559	2	430.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD RECI BROOKS TO ATTEND PD IN LOST PINES, TX ON NOVEMBER 30-DECEMBER 2, 2021
<b>Total for check number 201823</b>			3,010.00			
<b>Check Number 201824</b>						
1982	A296397	0	75.00	60721	JEFFREY SCOTT LEEPER	NATATORIUM/SWIMMING
<b>Total for check number 201824</b>			75.00			
<b>Check Number 201825</b>						
8652	537223	0	20.00	59361	DIEMB LEHMANN	REF HOSA MBR 698703
<b>Total for check number 201825</b>			20.00			
<b>Check Number 201826</b>						
1992	KHS OCT 21	1	1,500.00	73222	VISUAL WORSHIPER, LLC	PROJECTION RENTAL - OCT 1-11, 2021
<b>Total for check number 201826</b>			1,500.00			
<b>Check Number 201827</b>						
1992	0000006	1	600.00	79541	LAUREN A ELLIS	ARTWORK FOR THE HMS LIBRARY
<b>Total for check number 201827</b>			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201828</b>						
1992	SVC1012638	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC11226852	1	460.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 201828</b>			840.00			
<b>Check Number 201829</b>						
1992	97134	1	1,140.25	00008566	LONE STAR COMMUNICATIONS, INC	PARTS AND LABOR FOR CLOCKS AT TCHS
1992	97135	2	756.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF CLOCKS AT KCAL
1992	96968	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF SPEAKER AT CHS
<b>Total for check number 201829</b>			2,112.25			
<b>Check Number 201830</b>						
1992	901950	1	109.98	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC
1992	901657	1	63.56	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC
1992	902683	1	125.29	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDED BUT NOT LIMITED TO PAINTS, FASTENERS, LUMBER, SCREWS, NAILS.
1992	910635	1	18.96	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDED BUT NOT LIMITED TO PAINTS, FASTENERS, LUMBER, SCREWS, NAILS.
1992	901688	1	30.91	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDED BUT NOT LIMITED TO PAINTS, FASTENERS, LUMBER, SCREWS, NAILS.
1992	902015	1	291.61	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC
1992	911036	1	96.47	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDED BUT NOT LIMITED TO PAINTS, FASTENERS, LUMBER, SCREWS, NAILS.
1992	901603	1	41.89	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC
1992	902488	1	153.32	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDED BUT NOT LIMITED TO PAINTS, FASTENERS, LUMBER, SCREWS, NAILS.
1992	1688	1	-2.36	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDED BUT NOT LIMITED TO PAINTS, FASTENERS, LUMBER, SCREWS, NAILS.
1992	1603	1	-11.37	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	914390	1	166.12	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDED BUT NOT LIMITED TO PAINTS, FASTENERS, LUMBER, SCREWS, NAILS.
1992	916651	1	66.40	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDED BUT NOT LIMITED TO PAINTS, FASTENERS, LUMBER, SCREWS, NAILS.
1992	942762	1	96.79	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDED BUT NOT LIMITED TO PAINTS, FASTENERS, LUMBER, SCREWS, NAILS.
1992	942775	1	125.80	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDED BUT NOT LIMITED TO PAINTS, FASTENERS, LUMBER, SCREWS, NAILS.
1992	918939	1	68.32	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDED BUT NOT LIMITED TO PAINTS, FASTENERS, LUMBER, SCREWS, NAILS.
Total for check number 201830			1,441.69			
Check Number 201831						
1992	22688169	1	11,422.51	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22688168	2	4,675.96	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22688168	3	6.18	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22688169	3	22.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 201831			16,127.38			
Check Number 201832						
1992	ISMS10/11/21	1	75.00	61384	ANDREW MARTZ	\$75 DUE AT COMPLETION
Total for check number 201832			75.00			
Check Number 201833						
6652	112142	1	3,337.58	40116	MASON'S PAINT & AUTOBODY, INC	HAIL DAMAGE REPAIRS TO 2020 FORD F-150, KISD SECURITY VEHICLE #SD6
Total for check number 201833			3,337.58			
Check Number 201834						
1992	271	1	300.00	75829	MAX A. SALES	E/L VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
Total for check number 201834			300.00			
Check Number 201835						
1992	A317150	0	115.00	00022634	RICK MCLELLAN	VRMS V FHMS 10/19/21
Total for check number 201835			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201836</b>						
1992	FW202170	1	6,100.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
1992	FW202170	2	6,040.00	73139	MERAKEY ALLOS	ONE ON ONE SUPPORT @ \$302 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
<b>Total for check number 201836</b>			12,140.00			
<b>Check Number 201837</b>						
1992	A316262	0	125.00	58459	DWIGHT MILLER	TCHS V CHS 10/21/21
<b>Total for check number 201837</b>			125.00			
<b>Check Number 201838</b>						
1992	A316276	0	125.00	62421	CURTIS ANTHONY MILLETT	FRHS V KHS 10/22/21
<b>Total for check number 201838</b>			125.00			
<b>Check Number 201839</b>						
6802	2198270	1	6,594.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 TX (ITEM 1045) RENTAL AGREE # 214002364.1 \$6594.40 MTHLY (INCLUDES PPE \$431.40) 06/30/2021 THROUGH JULY 2022 (13MTHS)
1992	2197719	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT #214001413, BLDG. ID 67066, CLASSROOM, 24X64 (ITEM 1073) 6/30/21-6/24/22
<b>Total for check number 201839</b>			7,664.40			
<b>Check Number 201840</b>						
2552	5110	1	10,250.00	79456	NATIONAL BOARD FOR PROFESSIONAL	STAFF DEVELOPMENT FOR 10 TEACHES TO ATTEND ON HOW TO BECOME KISD NATIONAL BOARD CERTIFIED TEACHERS. ITEM # 20210927
<b>Total for check number 201840</b>			10,250.00			
<b>Check Number 201841</b>						
1992	A287495	0	125.00	55823	MAWAZO NEHESI	TCHS V KHS 10/14/21
<b>Total for check number 201841</b>			125.00			
<b>Check Number 201842</b>						
1992	A317147	0	115.00	46946	RYAN NOLTING	VRMS V FHMS 10/19/21
<b>Total for check number 201842</b>			115.00			
<b>Check Number 201843</b>						
2402	1227076824	1	51.81	58883	NORTH TEXAS TOLLWAY AUTHORITY	NTTA ZIP CASH TOLL BILL --PO NEEDED FOR \$51.81 USE OF TOLLWAY WITH DISTRICT VEHICLE LICENSE PLATE #1106999TX ON 8/24/21
<b>Total for check number 201843</b>			51.81			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201844</b>						
1992	35515	1	4,007.84	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY AT KISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY
Total for check number 201844			4,007.84			
<b>Check Number 201845</b>						
1992	A288334	0	165.00	64684	DOUG OWENS	KMS FBALL 10/19/21
Total for check number 201845			165.00			
<b>Check Number 201846</b>						
4612	HMS SEP 21	0	20.00	69709	KRISTIN PERRY	KM 9/7 9/13/21
Total for check number 201846			20.00			
<b>Check Number 201847</b>						
1992	A288693	0	115.00	79739	RYAN PORTER	ISMS FBALL 10/19/21
Total for check number 201847			115.00			
<b>Check Number 201848</b>						
1992	A316341	0	125.00	00022550	BILLY RENSHAW	CHS FBALL 10/20/21
Total for check number 201848			125.00			
<b>Check Number 201849</b>						
1992	A316258	0	60.00	43846	STEPHEN RHODES	TCHS FBALL 10/21/21
Total for check number 201849			60.00			
<b>Check Number 201850</b>						
1992	0221	1	5,000.00	79490	RICHARD M NICHOLS, PC	CONSULTATION WITH ATTORNEY RICH NICHOLS
Total for check number 201850			5,000.00			
<b>Check Number 201851</b>						
1992	A317250	0	65.00	66819	ERIC RICHARDSON	FHMS 10/19/21
Total for check number 201851			65.00			
<b>Check Number 201852</b>						
1992	A316273	0	125.00	59906	MIKE RICHEY	FRHS FBALL 10/22/21
Total for check number 201852			125.00			
<b>Check Number 201853</b>						
4612	HMS JUN 2021	0	50.00	47186	TARA RICHTER	HMS JUN 3-24
4612	PHIS SEP 21	0	240.00	47186	TARA RICHTER	PHIS 9/2-9/30/21
Total for check number 201853			290.00			
<b>Check Number 201854</b>						
1992	A316275	0	125.00	59738	ROB RITZEL	FRHS FBALL 10/22/21
Total for check number 201854			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201855</b>						
1992	1696	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ROTARY DUES 4TH QUARTER 2021
Total for check number 201855			220.00			
<b>Check Number 201856</b>						
1992	A316271	0	125.00	63059	MARVIN ROYAL	FRHS FBALL 10/22/21
Total for check number 201856			125.00			
<b>Check Number 201857</b>						
8652	537226	0	20.00	79684	JANA SAMIH	REF HOSA MBR 734136
Total for check number 201857			20.00			
<b>Check Number 201858</b>						
1992	A317242	0	125.00	68225	STEVE SELNER	9/30 FRHS/ TCHS
Total for check number 201858			125.00			
<b>Check Number 201859</b>						
1992	A316260	0	60.00	79734	GRACIE SLEDGE	TCHS FBALL 10/21/21
Total for check number 201859			60.00			
<b>Check Number 201860</b>						
8652	537227	0	20.00	79683	DEBBIE SMITH	REF HOSA MBR 698815
Total for check number 201860			20.00			
<b>Check Number 201861</b>						
4612	4988	1	50.00	59715	TEXAS TENNIS COACHES , INC	MEMBERSHIP - 1 YEAR THRU 7/31/22
4612	4988	2	437.00	59715	TEXAS TENNIS COACHES , INC	REGISTRATION & EARLY ARRIVAL WITH BREAKFAST
Total for check number 201861			487.00			
<b>Check Number 201862</b>						
1992	A316840	0	115.00	62596	CHRIS THAMES	TVMS FBALL 10/19/21
Total for check number 201862			115.00			
<b>Check Number 201863</b>						
1992	220031	1	690.00	55643	THE MEMORY PROJECT, INC	46 PORTRAITS
Total for check number 201863			690.00			
<b>Check Number 201864</b>						
1992	MLG AUGSEP21	0	107.74	43320	TRACY L PAHL	MLG 8/5/21-9/30/21
Total for check number 201864			107.74			
<b>Check Number 201867</b>						
1992	2931/TAX	1	-2.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	2931	1	32.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2932/TAX	1	-5.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	2977/TAX	1	-4.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	2977	1	58.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	2932	1	80.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	5430	1	76.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	6034679/TAX	1	-1.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	6034679	1	16.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	5440/TAX	1	-21.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	5437	1	66.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	5437/TAX	1	-4.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	5439	1	68.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	5439/TAX	1	-4.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	5440	1	293.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	5430/TAX	1	-5.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	7631	1	76.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	THREE KCAL GAS CARDS
1992	7631/TAX	1	-5.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	THREE KCAL GAS CARDS
4612	145812	1	43.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL 2 KISD SUBURBANS
4612	145918/TAX	1	-3.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL 2 KISD SUBURBANS
4612	145918	1	53.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL 2 KISD SUBURBANS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	145812/TAX	1	-2.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL 2 KISD SUBURBANS
1992	01030025	1	80.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	01030025/TAX	1	-4.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	00437350/TAX	1	-0.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	00437350	1	14.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	9RVRYRZ/TAX	1	-0.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9RRLXYJ	1	34.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	9RELXYJ/TAX	1	-2.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	9S7OZ2N/TAX	1	-3.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	9RRLXYP/TAX	1	-4.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	9RVRYSO	1	58.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	9RVRYRX	1	16.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9RVRYRZ	1	11.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9RVRYRX/TAX	1	-1.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9RVRTSO	1	-4.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	9RRLXYP	1	54.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	9S7OZ2N	1	52.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
4612	00003058	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	00003058/TAX	1	-7.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	00004763/TAX	1	-3.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	00004763	1	50.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22140025	1	77.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	THREE KCAL GAS CARDS
1992	22140025/TAX	1	-6.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	THREE KCAL GAS CARDS
Total for check number 201867			1,318.42			
Check Number 201868						
6802	14-20-029.00	1	14,484.71	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
Total for check number 201868			14,484.71			
Check Number 201869						
8672	RMB OCT 21	0	203.38	79754	ALLISON L VOSS	RMB SUNSHNE OCT 2021
Total for check number 201869			203.38			
Check Number V182019						
4612	214619	1	2,665.00	44854	ATHLETIC SUPPLY, INC	HS HELMET RECON PAINTED
4612	214619	2	164.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V182019			2,829.00			
Check Number V182020						
4612	914131980	1	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY MEDICINE BALL - 20LB
1992	914143168	1	612.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPH/WH-WOMENS CLUTCH 2 REVERSIBLE JERSEY UTUKJ128W 4/SML, 4/MED, 4/LRG
1992	914338259	1	174.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPIKEBALL ROOKIE SET
4612	914131980	2	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEDICINE BALL 7KG PURPLE
1992	914338259	2	13.92	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914143168	2	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPH/WH-WOMENS CLUTCH 2 REVERSIBLE SHORT UTUKS528W 4/SM, 4/MED, 4/LRG
4612	914131980	3	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEDICINE BALL 5KG ORANGE
1992	914143168	3	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	914131980	4	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEDICINE BALL 4KG ROYAL
4612	914131980	5	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEDICINE BALL 6KG KELLY
4612	914131980	6	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	75CM FITNESS BALL
4612	914131980	7	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	65CM FITNESS BALL
4612	914131980	8	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	55CM FITNESS BALL
4612	914131980	9	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	45 CM FITNESS BALL
4612	914131980	10	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	FITNESS ROPES 1.5 / 40

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	914131980	99	50.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182020</b>			<b>2,195.93</b>			
<b>Check Number V182021</b>						
4612	N488312	1	411.60	59537	C. C. CREATIONS, LTD.	PCPC54BRA PC54 5.5 OZ TSHIRT-BRIGHT AQUA S-5, M-10, L-6, XL-3
<b>Total for check number V182021</b>			<b>411.60</b>			
<b>Check Number V182022</b>						
8672	868970	0	274.00	00023231	DECOTY COFFEE COMPANY	
<b>Total for check number V182022</b>			<b>274.00</b>			
<b>Check Number V182023</b>						
4612	B003094686	1	1,412.88	00002530	EDUCATIONAL PRODUCTS, INC	PK SCHOOL SUPPLY KITS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
4612	B003028462	1	-6.21	00002530	EDUCATIONAL PRODUCTS, INC	PK SCHOOL SUPPLY KITS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
4612	116453	1	-7.28	00002530	EDUCATIONAL PRODUCTS, INC	PK SCHOOL SUPPLY KITS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
4612	B003029609	2	1,375.66	00002530	EDUCATIONAL PRODUCTS, INC	PK SCHOOL SUPPLY KITS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
4612	B003028462	2	-6.00	00002530	EDUCATIONAL PRODUCTS, INC	PK SCHOOL SUPPLY KITS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
4612	116453	2	-7.03	00002530	EDUCATIONAL PRODUCTS, INC	PK SCHOOL SUPPLY KITS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
<b>Total for check number V182023</b>			<b>2,762.02</b>			
<b>Check Number V182024</b>						
6802	10000042063	0	-35.02	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 22000961
6802	10000042064	0	-26.28	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 22000968
6802	10000042063	1	700.42	47167	ENTECH SALES AND SERVICE, INC.	PARKVIEW - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE REBUILD
6802	10000042064	1	525.60	47167	ENTECH SALES AND SERVICE, INC.	WHITLEY ROAD - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
<b>Total for check number V182024</b>			<b>1,164.72</b>			
<b>Check Number V182025</b>						
8652	14902	1	3,095.62	64666	GRAPHCOM, INC.	TEAR DROP SWING - POLY DOUBLE SWING FLAGS - 8 VERSIONS
8652	14902	2	930.25	64666	GRAPHCOM, INC.	6' STANDARD - POLY FLAG 2 - OPENER SUN FLAG
8652	14902	3	88.19	64666	GRAPHCOM, INC.	FLY-OVER SETUP
8652	14902	4	28.06	64666	GRAPHCOM, INC.	UPS GROUND SHIPPING & HANDLING
<b>Total for check number V182025</b>			<b>4,142.12</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182026</b>						
4612	10557627-01	1	188.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUC USE IN KCAL GRAPHICS DEPT
4612	10557630-00	1	230.76	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10558602-00	1	66.66	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10558569-00	1	127.06	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10557633-00	1	66.66	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10557627-00	1	188.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUC USE IN KCAL GRAPHICS DEPT
<b>Total for check number V182026</b>			867.14			
<b>Check Number V182027</b>						
1992	INV0053376	1	3,040.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT TECHNICIANS
1992	INV0053379	1	2,800.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESKTECHNICIAN LEVEL 1
<b>Total for check number V182027</b>			5,840.00			
<b>Check Number V182028</b>						
4612	7387396	1	4,130.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325089218 TCRWP CLASSROOM LIBRARY, GRADE 2 LUCY CALKINS
4612	7387396	99	371.70	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182028</b>			4,501.70			
<b>Check Number V182029</b>						
1992	19971	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTYED BY E-MAIL
<b>Total for check number V182029</b>			5.75			
<b>Check Number V182030</b>						
1992	S421041	1	1,800.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE FOR MATH AND ELA
<b>Total for check number V182030</b>			1,800.00			
<b>Check Number V182031</b>						
4612	363685747	1	80.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
1992	363700876	1	110.49	00009210	J. W. PEPPER & SON, INC	MUSIC
1992	363652359	1	91.23	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**
1992	363648440	1	36.98	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363699735	1	21.39	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**
Total for check number V182031			340.09			
Check Number V182032						
1992	35522	1	2,637.25	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL
Total for check number V182032			2,637.25			
Check Number V182033						
1992	INV001977885	1	595.21	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V182033			595.21			
Check Number V182034						
1992	IN94356891	5	123.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	AMKLE SUPPORT X-LARGE
1992	IN94345549	14	42.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	KNEE SLEEVE LARGE
1992	IN94345549	15	42.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	KNEE SLEEVE X-LARGE
1992	IN94345549	16	34.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	THIGH SLEEVE X-LARGE
1992	IN94295401	18	105.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	RODEO WRAP
Total for check number V182034			349.08			
Check Number V182035						
1992	245852	1	1,625.00	43712	MENTORING MINDS, L.P.	1001140 THINK UP MATH/TX/SE/LEVEL 4
1992	245852	2	150.00	43712	MENTORING MINDS, L.P.	1001141 THINK YO MATH/TX/TE/LEVEL 4
1992	245852	3	260.00	43712	MENTORING MINDS, L.P.	1001150 THINK UP MATH/TX/SE LEVEL 5
1992	245852	4	30.00	43712	MENTORING MINDS, L.P.	1001151 THINK UP MATH/TX/TE/LEVEL 5
1992	245852	5	206.50	43712	MENTORING MINDS, L.P.	SHIPPING AND FULFILLMENT
Total for check number V182035			2,271.50			
Check Number V182036						
1992	CV10065119	1	108.40	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182036			108.40			
Check Number V182037						
1992	186759622001	1	234.32	00003196	OFFICE DEPOT, INC.	154343 - METAL FRAME, 14"X18" BLACK
Total for check number V182037			234.32			
Check Number V182038						
8652	TCHS SR FBAL	1	5,550.00	57980	RONALD R. LANDRETH, JR.	GILDAN, PURPLE LONGSLEEVE TEES, 1 COLOR FRONT & 3 COLOR BACK SIZES: S-60, M-150, L-80, XL-40, 2XL-40
Total for check number V182038			5,550.00			

Check Date 11/2/2021



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201870</b>						
4612	538616	0	18.00	79725	SHANNON ABBOTT	REF PSAT 804812
<b>Total for check number 201870</b>			18.00			
<b>Check Number 201871</b>						
1992	E39TB52	1	135.00	66696	ANDYMARK, INC.	1/4-20 FASTENERS KIT AM-4085
1992	E39TB52	2	970.00	66696	ANDYMARK, INC.	NI ROBORIO 2.0 AM-3000A
1992	E39TB52	3	12.66	66696	ANDYMARK, INC.	SHIPPING
<b>Total for check number 201871</b>			1,117.66			
<b>Check Number 201872</b>						
1992	43545	1	550.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
<b>Total for check number 201872</b>			550.00			
<b>Check Number 201873</b>						
1992	CO#001910-2	1	113.92	69035	BELL'S BOOK NEST	LORE
1992	CO#001910-2	2	65.92	69035	BELL'S BOOK NEST	TWEET CUTE
1992	CO#001910-2	6	65.92	69035	BELL'S BOOK NEST	GRACE YEAR
<b>Total for check number 201873</b>			245.76			
<b>Check Number 201874</b>						
4612	466040	1	18.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # RA0010-SS 10" AMBASSADOR RENAISSANCE DRUM HEAD
4612	466418	1	10.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES.
4612	466407	1	325.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # DS553B HERCULES DS553B TUBA REST
1992	467049	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
4612	466040	2	20.00	66004	BELL'S MUSIC SHOP, INC.	ITEM RA-PP12-SS REMO RA-0012-SS 12" AMBASSADOR RENAISSANCE DRUM HEAD
4612	466040	3	20.00	66004	BELL'S MUSIC SHOP, INC.	ITEM RA-0013-SS 13' AMBASSADOR RENAISSANCE DRUM HEAD
4612	466040	4	21.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #RA-0014-SS REMO RA-0014-SS 14" AMBASSADOR RENAISSANCE DRUM HEAD
<b>Total for check number 201874</b>			463.50			
<b>Check Number 201875</b>						
1992	10482911	1	637.81	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
<b>Total for check number 201875</b>			637.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201876</b>						
4912	5511195	1	480.00	58232	BEST BUY STORES LP	NANOLEAF SHAPES-TRIANGLES SMARTER KIT (7 PANELS)-MULTICOLOR
<b>Total for check number 201876</b>			480.00			
<b>Check Number 201877</b>						
1992	853	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES; SCHEDULED AND ON AS NEEDED BASIS.
<b>Total for check number 201877</b>			3,000.00			
<b>Check Number 201878</b>						
1992	A287535	0	105.00	71056	DANIEL BREAUX	10/22 TCHS/ KCHS
<b>Total for check number 201878</b>			105.00			
<b>Check Number 201879</b>						
4612	538856	0	455.00	79487	KRISTIN BYRD	REF AP EXAM JACKSON
<b>Total for check number 201879</b>			455.00			
<b>Check Number 201880</b>						
2402	689184	0	48.40	69374	LARINA CARTER	REF LUNCH HARRISON
<b>Total for check number 201880</b>			48.40			
<b>Check Number 201881</b>						
1992	24767200036	1	4,166.40	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASINI WATER 16.9 OZ BOTTLED WATER
<b>Total for check number 201881</b>			4,166.40			
<b>Check Number 201882</b>						
1992	A288283	0	105.00	47898	MELVIN CRAWFORD	10/22 FRHS/ KHS
<b>Total for check number 201882</b>			105.00			
<b>Check Number 201883</b>						
1992	A287534	0	105.00	42575	GARY DARROW	10/22 TCHS/ KCHS
<b>Total for check number 201883</b>			105.00			
<b>Check Number 201884</b>						
1992	893179-01	1	563.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	893902-00	1	497.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	893835-00	1	446.17	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	892988-01	1	768.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 201884</b>			2,275.04			
<b>Check Number 201885</b>						
1992	M7DHFZTJ	1	48.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, 1-TOPPING PIZZAS 3-PEPPERONI 3-CHEESE
1992	M7DHFZTJ	2	119.92	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, SPECIALTY PIZZAS (COUPON CODE 9175) 3-PACIFIC VEGGIE 3-MEATZZA 2-EXTRAVAGANZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	M7DHFZTJ	3	3.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
1992	M7DHFZTJ	4	10.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP
Total for check number 201885			181.91			
Check Number 201886						
1992	TXALA80547	1	399.12	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80548	1	285.49	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
Total for check number 201886			684.61			
Check Number 201887						
8652	538623	0	55.00	71544	KAY GALLEGOS	REF HOSA MBR 705231
Total for check number 201887			55.00			
Check Number 201888						
1992	45764	1	1,895.75	64706	GOMEZ FLOOR COVERING, INC.	G/M VENDOR PROVIDES LABOR & MATERIAL FOR FLOOR REPAIRS. DISTRICT WIDE.
Total for check number 201888			1,895.75			
Check Number 201889						
1992	A288286	0	105.00	67092	LAMONT HALL	1022 FRHS/ KHS
Total for check number 201889			105.00			
Check Number 201890						
4612	537838	0	18.00	79705	HEATHER HICKS	REF PSAT 748475
Total for check number 201890			18.00			
Check Number 201891						
4612	A322600	0	200.00	61553	RONALD WAYNE HOLT	10/22 CENTRAL HS
Total for check number 201891			200.00			
Check Number 201892						
1992	9973522	1	169.59	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, PIPE, FASTENERS
Total for check number 201892			169.59			
Check Number 201893						
1992	2973989	1	5.98	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	2974008	1	693.65	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	4973806	1	25.58	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, TOOLS, EQUIPMENTS, AND SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	4973812	1	414.81	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201893			1,140.02			
Check Number 201894						
2402	759228	0	20.00	79746	BETHANY HULLUM	REF LUNCH MADELYN
Total for check number 201894			20.00			
Check Number 201895						
1992	A287532	0	125.00	53730	AMY HYDE	10/22 TCHS/ CHS
Total for check number 201895			125.00			
Check Number 201896						
4612	538617	0	18.00	79724	MARK JONES	REF PSAT 749948
Total for check number 201896			18.00			
Check Number 201897						
1992	17364	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY. PRINT: INDEPENDENCE ELEMENTARY SPELLING BEE 2021-22 1ST PLACE
4612	17362	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION ENGLISH/SPANISH
1992	17364	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY. PRINT: INDEPENDENCE ELEMENTARY SPELLING BEE 2021-22 2ND PLACE
4612	17362	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY RUNNER UP ENGLISH/SPANISH
1992	17364	3	12.50	60194	KELLER TROPHY AND AWARDS, LTD	25 PARTICIPATION RIBBONS FOR IES SPELLING BEE
4612	17362	3	30.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR SPELLING BEE
Total for check number 201897			105.50			
Check Number 201898						
4612	539251	0	96.00	77880	MENDE KNOWLES	REF AP TEST JACK
Total for check number 201898			96.00			
Check Number 201899						
1992	A288700	0	115.00	45234	DENNIS KROGH	10/26 ISMS / KMS
Total for check number 201899			115.00			
Check Number 201900						
2402	756620	0	50.00	79726	MELINDA LATU	REF LUNCH LANDON
Total for check number 201900			50.00			
Check Number 201901						
1992	A287533	0	125.00	68591	PATRICK LEAKE	10/22 TCHS/ KCHS
Total for check number 201901			125.00			
Check Number 201902						
4612	85358	0	280.88	49677	LET'S JUMP LLC	REF PO 21012318
Total for check number 201902			280.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201903</b>						
1992	A288245	0	105.00	66141	JACK LINDSEY	10/19 FRHS/ EATON
<b>Total for check number 201903</b>			105.00			
<b>Check Number 201904</b>						
1992	SVC1174001	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1172176	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1164978	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 201904</b>			855.00			
<b>Check Number 201905</b>						
1992	ALFORD-SUNDA	0	0.00	68463	LONE STAR STATE SCHOOL COUNSELOR	SUNDAY 11/7-11/9/21
<b>Total for check number 201905</b>			0.00			
<b>Check Number 201906</b>						
1992	A288285	0	125.00	73317	TIMLAN J LUBBERS	10/22 FRHS/ KHS
<b>Total for check number 201906</b>			125.00			
<b>Check Number 201907</b>						
4612	537839	0	18.00	79706	SHAN MARTIN	REF PSAT 710807
<b>Total for check number 201907</b>			18.00			
<b>Check Number 201908</b>						
1972	539371	0	119.68	79732	NATALIE MATSUKI	REF PREK TUITION
<b>Total for check number 201908</b>			119.68			
<b>Check Number 201909</b>						
6802	259	1	1,050.00	75829	MAX A. SALES	RUN POWER TO A NEW LOCATION FOR QUAD OUTLETS, FROM THE NEAREST J BOX, INSTALL THE OUTLETS AND REMOVE THE EXISTING ONES. TO PROVIDE FOR ROOMS A108,
6802	268	1	350.00	75829	MAX A. SALES	PROVIDE A NEW QUAD OUTLET FOR A TV INSIDE ROOM D113.
<b>Total for check number 201909</b>			1,400.00			
<b>Check Number 201910</b>						
1992	INV0591151	1	56.96	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0591648	1	42.91	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 201910</b>			99.87			
<b>Check Number 201911</b>						
1992	A316983	0	115.00	58459	DWIGHT MILLER	10/26 HMS / TSMS
<b>Total for check number 201911</b>			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201912</b>						
4612	538750	0	75.00	75735	PHUONG NGO	REF PARKING 711211
Total for check number 201912			75.00			
<b>Check Number 201913</b>						
1992	246978	0	1,523.52	00011386	NORTH AMERICAN SOLUTIONS (NAS)	FHMS PORTABLE BLDG
Total for check number 201913			1,523.52			
<b>Check Number 201914</b>						
4612	ISMS 5/19/22	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	ISMS CHOIR 5/19/2022
Total for check number 201914			50.00			
<b>Check Number 201915</b>						
4612	535432	0	60.00	79666	NAOMI NSEKA	REF ORCHESTRA 702207
Total for check number 201915			60.00			
<b>Check Number 201916</b>						
1992	A288244	0	125.00	61116	CATHY ANN OATES	10/19 FRHS/ EATON
Total for check number 201916			125.00			
<b>Check Number 201917</b>						
1992	TCHSSEPOCT21	1	200.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 28 HOURS
Total for check number 201917			200.00			
<b>Check Number 201918</b>						
2402	752371	0	12.70	75366	DAWN OHM	REF LUNCH BENJAMIN
2402	752354	0	19.70	75366	DAWN OHM	REF LUNCH OLIVER
Total for check number 201918			32.40			
<b>Check Number 201919</b>						
1992	A307786	0	125.00	64684	DOUG OWENS	10/21 KHS/ FRHS
Total for check number 201919			125.00			
<b>Check Number 201920</b>						
1992	102021	1	1,800.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 30 SPED FULL EVALUATIONS @ \$600 EACH AS NEEDED BY KELLER ISD FROM OCTOBER 1, 2021 - MAY 26, 2022.
Total for check number 201920			1,800.00			
<b>Check Number 201921</b>						
2402	28172797	1	65.31	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 201921			65.31			
<b>Check Number 201922</b>						
1992	A288246	0	105.00	58884	DANNY PEARCE	10/20 FRHS/ EATON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201922			105.00			
Check Number 201923						
1982	A296433	0	125.00	79752	DONOVAN POPE	9/25 NAT
Total for check number 201923			125.00			
Check Number 201924						
4612	RMB SEP 21	1	37.03	78194	THOMAS D RAMSEY	REIMBURSEMENT FOR TARGET RECEIPT DATED 9/3/2021
4612	RMB SEP 21	2	279.60	78194	THOMAS D RAMSEY	REIMBURSEMENT FOR DOMINOS RECEIPT DATED 9/3/2021
4612	RMB SEP 21	3	104.85	78194	THOMAS D RAMSEY	REIMBURSEMENT FOR DOMINO'S RECEIPT DATED 9/2/2021
4612	RMB SEP 21	4	107.84	78194	THOMAS D RAMSEY	REIMBURSEMENT FOR DOMINO'S RECEIPT DATED 9/2/2021
Total for check number 201924			529.32			
Check Number 201925						
1992	A288282	0	125.00	79424	DEBRA RHOADES	10/22 FRHS/ KELLER
Total for check number 201925			125.00			
Check Number 201926						
1992	A307784	0	125.00	66819	ERIC RICHARDSON	10/21 KHS/FRHS
Total for check number 201926			125.00			
Check Number 201927						
1992	A316342	0	125.00	71158	JOSHUA ROARK	10/20 KCHS/ TCHS
Total for check number 201927			125.00			
Check Number 201928						
1992	A288699	0	115.00	60288	COREY ROBERTS	10/20 TSMS/ KELLER
Total for check number 201928			115.00			
Check Number 201929						
4612	534224	0	250.00	55382	ROCKWALL ISD	REF HMS NAT WKSHOP
Total for check number 201929			250.00			
Check Number 201930						
2402	806869	0	50.00	79727	MICHELLE RUIZ	REF LUNCH ALEJANDRO
Total for check number 201930			50.00			
Check Number 201931						
1992	A316982	0	115.00	79580	NATHAN SILVAS	10/26 HMS/ TSMS
Total for check number 201931			115.00			
Check Number 201932						
1992	A316343	0	125.00	61225	DAVID ANDERTON SIMANK	10/20 CHS/ TCHS
Total for check number 201932			125.00			
Check Number 201933						
1992	A288698	0	115.00	52286	GREGORY SMALL	10/26 ISMS/ KMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201933			115.00			
Check Number 201934						
2112	271941	1	49.40	48808	SODEXO ***USE VENDOR #80961***	ITEM# 3732153 150/1OZ CRACKERS, KEEBLER ANIMAL W/G#
2112	271941	2	57.73	48808	SODEXO ***USE VENDOR #80961***	ITEM# 3735110 300/.75 OZ CRACKERS, GOLD FISH W/G#
2112	271941	4	104.40	48808	SODEXO ***USE VENDOR #80961***	ITEM# 3730002 175/.75OZ CRACKER, CHEEZ IT'S#
2112	271941	5	85.30	48808	SODEXO ***USE VENDOR #80961***	ITEM# 3805512 150/.75OZ CRACKER, TEDDY GRAHAMS CINN#
Total for check number 201934			296.83			
Check Number 201935						
4612	01	1	420.00	72765	MACIE STEELE	UPTO \$720 PER MONTH NOT TO EXCEED \$5000
Total for check number 201935			420.00			
Check Number 201936						
1992	A304655	0	125.00	78627	COLIN STEVENSON	10/21 KHS/ FRHS
Total for check number 201936			125.00			
Check Number 201937						
2112	CR211020	1	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS - STRONG FAMILIES READING NIGHT OCTOBER 20,2021
2112	NRES210930	1	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS - STRONG FAMILIES READING NIGHT
2112	FES211005	1	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	READING NIGHT - 10/5/21
Total for check number 201937			4,500.00			
Check Number 201938						
1992	21173	0	109,395.11	00007671	TARRANT APPRAISAL DISTRICT	DEC21 ALLOCATION
Total for check number 201938			109,395.11			
Check Number 201939						
2402	33385	0	9.00	79740	HANNAH TAYLOR	REF LUNCH HANNAH
Total for check number 201939			9.00			
Check Number 201940						
1992	INV00017528	1	240.72	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	INV00015565	1	903.30	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	INV00016899	1	641.85	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 201940			1,785.87			
Check Number 201941						
1992	WAGGONER21/2	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SHELLY WAGGONER21/22
Total for check number 201941			70.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201942</b>						
1992	A316981	0	115.00	62596	CHRIS THAMES	10/26 HMS/ TSMS
<b>Total for check number 201942</b>			115.00			
<b>Check Number 201943</b>						
1992	A304654	0	125.00	58256	MATTHEW THOMAS	10/21 KHS/ FRHS
<b>Total for check number 201943</b>			125.00			
<b>Check Number 201944</b>						
1992	10088	1	1,225.00	68693	SARAH COLLEEN THORNTON	\$35 PER HOUR WITH A MAX OF 100 HOURS
<b>Total for check number 201944</b>			1,225.00			
<b>Check Number 201945</b>						
4612	VRMS 11/4/21	0	36.50	51476	TMEA REGION 30 BAND	VRMS LATE BAND11/4/21
<b>Total for check number 201945</b>			36.50			
<b>Check Number 201946</b>						
4612	ISMS10/19/21	0	250.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	ISMS CHOIR 10/9/21
<b>Total for check number 201946</b>			250.00			
<b>Check Number 201947</b>						
4612	11	1	250.00	78139	CRYSTAL TOWNZEN	CONTRACTED SERVICES FOR PRIVATE VOICE LESSONS/CONTRACT LABOR. WILL BE PAID \$10.00 PER LESSON FOR SERVICE DELIVERY WITH A MAXIMUM OF 70 LESSONS. NOT TO EXCEED \$700.00.
<b>Total for check number 201947</b>			250.00			
<b>Check Number 201948</b>						
1992	A288243	0	125.00	79753	NATHAN TURNER	10/19 FRHS/ EATON
<b>Total for check number 201948</b>			125.00			
<b>Check Number 201949</b>						
2402	81628527-00	1	101.54	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	81565161-00	1	94.51	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
<b>Total for check number 201949</b>			196.05			
<b>Check Number 201951</b>						
6802	4-19105.01	1	80.47	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	2	106.08	00001660	VLK ARCHITECTS, INC.	CHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	3	92.16	00001660	VLK ARCHITECTS, INC.	ELC-N - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	4-19105.01	4	41.85	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	5	34.95	00001660	VLK ARCHITECTS, INC.	KHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	6	104.69	00001660	VLK ARCHITECTS, INC.	LES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	7	32.20	00001660	VLK ARCHITECTS, INC.	NEW DIRECTIONS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	8	113.00	00001660	VLK ARCHITECTS, INC.	NRE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	9	22.08	00001660	VLK ARCHITECTS, INC.	TCHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	10	111.26	00001660	VLK ARCHITECTS, INC.	WLCS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	11	4.09	00001660	VLK ARCHITECTS, INC.	BWES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	12	6.86	00001660	VLK ARCHITECTS, INC.	BPES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	13	6.86	00001660	VLK ARCHITECTS, INC.	BES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	14	10.14	00001660	VLK ARCHITECTS, INC.	CES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	15	9.28	00001660	VLK ARCHITECTS, INC.	ERE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	17	6.86	00001660	VLK ARCHITECTS, INC.	FRES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	18	6.86	00001660	VLK ARCHITECTS, INC.	FSE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	19	6.86	00001660	VLK ARCHITECTS, INC.	HLE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	20	5.26	00001660	VLK ARCHITECTS, INC.	HMS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	22	5.26	00001660	VLK ARCHITECTS, INC.	ISMS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	23	4.09	00001660	VLK ARCHITECTS, INC.	KHE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	24	6.86	00001660	VLK ARCHITECTS, INC.	LSE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	4-19105.01	25	5.26	00001660	VLK ARCHITECTS, INC.	PGES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	26	6.63	00001660	VLK ARCHITECTS, INC.	PHIS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	27	9.55	00001660	VLK ARCHITECTS, INC.	RES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	28	5.26	00001660	VLK ARCHITECTS, INC.	SGES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	29	10.92	00001660	VLK ARCHITECTS, INC.	SVES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	31	6.63	00001660	VLK ARCHITECTS, INC.	TMIS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	4-19105.01	33	6.86	00001660	VLK ARCHITECTS, INC.	WSES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
<b>Total for check number 201951</b>			<b>869.13</b>			
<b>Check Number 201952</b>						
1992	02-2021KISD	1	1,980.00	79535	KIMBERLY JOANN WALLACE	CONTRACT DIAGNOSTICIAN SERVICES TO COVER UP TO 27 FULL EVALUATIONS AT \$660 EACH AS NEEDED BY KISD FROM 10/1/21 THROUGH MAY 26, 2022.
<b>Total for check number 201952</b>			<b>1,980.00</b>			
<b>Check Number 201953</b>						
2402	714275	0	24.25	65304	GINGER WILLIAMS	REF LUNCH BRAYDEN
<b>Total for check number 201953</b>			<b>24.25</b>			
<b>Check Number 201954</b>						
1992	ALFORD-SUNDA	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	SUNDAY 11/7-11/9/21
<b>Total for check number 201954</b>			<b>170.00</b>			
<b>Check Number V182039</b>						
4612	20593	1	101.50	64382	ACTIVE IMPRESSIONS, LP	G500B GILDAN YOUTH SHIRT SMALL
4612	20593	2	174.00	64382	ACTIVE IMPRESSIONS, LP	G500B GILDAN YOUTH SHIRT MED
4612	20593	3	14.50	64382	ACTIVE IMPRESSIONS, LP	G500B GILDAN YOUTH SHIRT LARGE
<b>Total for check number V182039</b>			<b>290.00</b>			
<b>Check Number V182040</b>						
2112	436296-00	1	2,276.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM# MEA06710 NOTEBOOK, WIRE, CLLG, 3 SUB, 1
2112	436296-00	2	446.76	53037	ADVANTAGE OFFICE PRODUCTS, LLC	SPR00333 BOOK, COMP, CLLG, 100ST, 12PC
2112	436296-00	3	110.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	SPR83253 NOTEBOOK, WIRE, CLLG, 1 SUB, 7
<b>Total for check number V182040</b>			<b>2,832.76</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182041</b>						
1992	HARKEY 21/22	0	40.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	HARKEY10/1/21-9/30/22
1992	HARKEY 21/22	0	118.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR KARMEN KARKEY
1992	NAVITSKAS 22	0	118.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR KARISSA NAVITSKAS
1992	NAVITSKAS 22	0	40.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NAVITSKAS10/1-9/30/22
1992	OSBORN 21/22	0	118.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR KEARA OSBORN
1992	OSBORN 21/22	0	40.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	OSBORN10/1/21-9/30/22
<b>Total for check number V182041</b>			477.00			
<b>Check Number V182042</b>						
1992	AG05529651	1	62.00	00005868	APPLE INC	MUF82AM/A USB-C DIGITAL AV MULTIPOINT ADAPTER
<b>Total for check number V182042</b>			62.00			
<b>Check Number V182043</b>						
2112	4180223	1	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781368043700 ARTEMIS FOWL: THE GRAPHIC NOVEL BY EOIN COLFER
2112	4180223	2	54.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 978149754050 PARABLE OF THE SOWER: A GRAPHIC NOVEL ADAPTATION BY OCTAVIA E. BUTLER
2112	4180223	3	51.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780375714573 PERSEPOLIS: THE STORY OF A CHILDHOOD BY MARJANE SATRAPI
2112	4180223	4	60.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781770463370 PYONGYANG: A JOURNEY IN NORTH KOREA
2112	4180223	5	63.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781603094504 THEY CALLED US ENEMY BY GEORGE TAKEI
2112	4180223	6	95.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781982115180 WAKE: THE HIDDEN HISTORY OF WOMEN-LED SLAVE REVOLTS
2112	4180223	7	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780525553908 WHEN STARS ARE SCATTERED BY VICTORIA JAMIESON
<b>Total for check number V182043</b>			409.24			
<b>Check Number V182044</b>						
1992	913901061	1	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/BLUE-SELECT FUTSAL JINGA SR
1992	913901061	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182044</b>			69.00			
<b>Check Number V182045</b>						
1992	51567082	1	618.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211214: PCR FORENSICS SIMULATION 8-STATION KIT
<b>Total for check number V182045</b>			618.08			
<b>Check Number V182046</b>						
1992	359722	1	1,521.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	141 BOOKS, SEE QUOTE FOR TITLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	359722	2	63.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FOR BOOKS
<b>Total for check number V182046</b>			<b>1,585.42</b>			
<b>Check Number V182047</b>						
4612	ROUB 12/21	0	20.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REG ROUB SEMI 12/8/21
1992	ROUB 12/21	0	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REG ROUB SEMI 12/8/21
<b>Total for check number V182047</b>			<b>279.00</b>			
<b>Check Number V182048</b>						
4612	363727170	1	21.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
4612	363727169	1	10.25	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
1992	363714296	1	125.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR
1992	363714002	1	216.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR
<b>Total for check number V182048</b>			<b>373.99</b>			
<b>Check Number V182049</b>						
1992	FTWINV004197	1	1,130.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004198	1	948.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V182049</b>			<b>2,078.00</b>			
<b>Check Number V182050</b>						
1992	101366886001	1	1,747.40	68703	FRIGELAR NORTH AMERICA	HVAC PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number V182050</b>			<b>1,747.40</b>			
<b>Check Number V182051</b>						
1992	INV001978536	1	918.64	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001978217	1	633.79	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001979135	1	37.03	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182051</b>			<b>1,589.46</b>			
<b>Check Number V182052</b>						
1992	KL00027816	1	72.11	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182052</b>			<b>72.11</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182053</b>						
1992	980538	1	401.92	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	980563	1	-256.50	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	980565	1	482.43	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	980668	1	122.20	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182053</b>			750.05			
<b>Check Number V182054</b>						
1992	0880-476669	1	48.70	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-476722	1	176.73	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
<b>Total for check number V182054</b>			225.43			
<b>Check Number V182055</b>						
1992	213040 01	1	67.14	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182055</b>			67.14			
<b>Check Number V182057</b>						
2242	3490195705	1	783.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
1962	3490195683	1	130.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG5201)
1992	3489693510	1	35.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163213 GE Energy Efficient Lighting 72 Watts Soft White Halogen Bulbs, 4/Pack (66249)
1992	3489693499	1	68.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1561116 Jabra 40 Professional Noise Canceling Mono Headset Microphone, Over-the-Head, Black (6393-829-209)
1992	3489693503	1	172.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2111244 AVer U50 5MP USB Flexarm Document Camera, Black/Gray
1992	3489693497	1	42.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1899090 Staples 46" x 48" Rectangle Chair Mat for Hard Floors or Medium Pile Carpet, Vinyl (28816)
1992	3489693504	1	47.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1992	3489693501	1	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121406 Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP3854-100WM)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3490640610	1	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24429658 Dawn Ultra Liquid Dish Soap, Original Scent, 4/Carton (89271)
1992	3491354076	1	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815526 TST / Impreso, Inc. Adding Machine Rolls, Bond, 1/2" core, 2 1/4" x 200', 5 Rolls/Pack, 20 Packs/Ctn
1992	3491354074	1	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Low Odor Dry Erase Markers, Chisel Point, Blue, Dozen (80003)
1992	3491354072	1	37.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625469 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (RGLCGAP81-AST)
1992	3491354081	1	151.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819596 Swingline Optima 20 Electric 3-Hole Punch, 20 Sheet Capacity, Black (A7074520)
1992	3491354066	1	4.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2402231 Staples Extra Large Mouse Pad, Black (50567)
1992	3491354061	1	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24461638 2021-2022 TRU RED Academic 22" x 17" Monthly Calendar, Black (TR12952-21)
1992	3491354050	1	55.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445335 Tru-Ray 9" x 12" Construction Paper, Assorted Colors, 50 Sheets (P102940)
1992	3489693468	1	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461216 BIC Atlantis Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (14347/VCG11BK)
1992	3490640612	1	111.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24487967 Charles Leonard Plastic Pencil Boxes, Assorted Colors, 12/Pack (CHL76305-12)
1992	3490195682	1	479.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376855 VersaDesk Power Pro Corner - 36" Electric Height Adjustable Standing Desk Riser, Black (VT77136330101)
1992	3490640608	1	17.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FEL9112101 Fellowes Gel Mouse Pad/Wrist Rest Combo, Black (9112101)
1992	3490195704	1	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1992	3490195702	1	229.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1680262 Staples Driscott Mesh Back Fabric Managers Big [amp] Tall Chair, Black (28354)
1992	3490195701	1	58.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229972 Quartet Nano-Clean Painted Steel Dry-Erase Whiteboard, Aluminum Frame, 24" x 18" (SM531B)
1992	3490195688	1	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618292 Staples 4" 3-Ring Better Binder, Black (44103)
1992	3490195687	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150257 Reynolds Wrap 614 Standard Aluminum Foil, 18"(W) x 500'(L), Silver
1992	3490195685	1	35.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17AD593 Moshi iGlaze Hardshell Case, Clear (99MO071909)
1992	3490640615	1	19.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Thermal Pouches, Letter, 200/Pack (5743401)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3489693494	1	6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512 BIC Cristal Ballpoint Stick Pens, Bold Point, Blue Ink, 24/Box ( MSBP241-BLU)
1992	3489693488	1	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1992	3489693493	1	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2656933 Avery Ready Index Customizable Table Of Contents A-Z Paper Divider, 26-Tab, Multicolor (11844)
1992	3489693491	1	80.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300 Swingline ClassicCut Lite Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, Gray (9312)
1992	3489693475	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328570 Staples Lockland Bonded Leather Big [amp] Tall Managers Chair, Black (53235)
1962	3490195683	2	130.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931440 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Medium, 100/Box (VMD5201)
1992	3489693504	2	23.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469824 CloroxPro Disinfecting Wipes, Fresh Scent, 70 Wipes/Pack (60034)
1992	3490640610	2	120.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RPPDA2442 Royal Poly Apron, White, 24 In. W X 42 In. L, One Size Fits All, 1000/carton
1992	3489693488	2	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1992	3490195687	2	43.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458107 Ziploc Freezer Bags, Gallon, 250 Bags/Carton (682258)
1992	3491354074	2	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1992	3489693493	2	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470369 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 5 Pads/Pack (654-5UC)
1992	3489693510	2	25.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757673 X-Acto Mighty Mite Electric Pencil Sharpener
1992	3489693468	2	31.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264184 Swingline 747 Stapler, 20 Sheet Capacity, Black (74701)
1992	3490195704	2	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807712 Staples 2" 3-Ring Better Binder, Red (18368)
1992	3491354072	2	54.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1677922 Paper Mate Flair Felt Pen, Medium Point, Assorted Inks, 6/Pack (1927997)
1992	3489693491	2	61.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	154120 TRU RED Notepad, 8.5" x 11" (US letter), Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR57334)
1992	3490195688	2	6.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1992	3491354061	2	7.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661313 Avery Split Ring Metal Rim Paper Key Tags, 1-1/4" Diameter, White, 50 Tags (11025)
1992	3489693475	2	44.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518973 Staples Ultra Premium Glossy Photo Paper, 8.5" x 11", 50/Pack (19891-CC)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3490195685	2	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24486581 i-Blason iPadPro2020-12.9-KeyboardFolio-Clear Halo Polycarbonate Keyboard Case for 12.9" iPad Pro, Clear
1992	3491354050	2	99.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	157815 Pacon Drawing Paper, 12" x 18", Manila, 500 Sheets (PAC4112)
1992	3490640608	2	45.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1992	3489693499	2	53.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1992	3489693497	2	13.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784559 Pendaflex SureHook 5-Tab Hanging File Folders, Letter Size, Multicolor, 20/Box (6152 1/5 ASST)
1992	3490195701	2	50.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Metro Wall Clock, 9" Diameter (14220BK-3364)
1992	3490640615	2	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter Mechanical Pencil, No. 2 Medium Lead, 36/Pack (1921221)
1992	3490640612	2	383.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823500 Avery Durable Standard 1 1/2" 3-Ring View Binder, Black (17021)
1992	3489693501	2	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 TRU RED File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)
1992	3489693494	2	38.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633614 JAM Paper Colorful Binder Clips, Medium, 1 1/4 Inch (32mm), Gold Binderclips, 15/Pack (339BCgo)
1962	3490195683	3	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2698880 Sylvania Srcd261-b-black Portable Cd Players with AM/FM Radio (black)
1992	3489693510	3	152.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	682091 Avanti 5 gal. Cold Water Dispenser (WD360)
1992	3489693493	3	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Medium Weight Sheet Protectors, Clear, 100/Box (10524)
1992	3489693497	3	87.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784623 Pendaflex SureHook Reinforced Hanging File Folders, Extra Capacity, Letter Size, Standard Green, 20/Box (PFX 6152x2)
1992	3491354072	3	4.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390421 Pilot Bravo Liquid Ink Marker Pen, Bold Point, Blue Ink (11035)
1992	3490195701	3	25.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RR4407 SanDisk SDSDB-032G-A46 32GB SDHC Flash Memory Card
1992	3490640608	3	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3490195688	3	19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24052353 JAM Paper Insertable Dividers, 8-Tab, Assorted Colors, 8 Dividers/Pack (375032922)
1992	3490640615	3	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Cardstock Paper, 65 Lbs., 8.5" x 11", Eclipse Black, 100/Pack (22024-01)
1992	3490195704	3	2.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3490195687	3	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978006 Ziploc Freezer Bags, Quart, 300 Bags/Carton (696187)
1992	3489693488	3	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1949557 Sharpie Color Burst Limited Edition Permanent Markers, Fine Point, Assorted, 24/Pack (1949557)
1992	3489693494	3	21.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650250 BIC Intensity Bold Dry Erase Markers, Tank, Style, Chisel Point, Assorted Colors, 4/Pack (32856)
1992	3489693491	3	22.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572531 TRU RED Graph Ruled Filler Paper, 8" x 10.5", White, 80 Sheets/Pack (TR25634)
1992	3489693501	3	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1992	3489693499	3	51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	691671 PRO-GAFF Gaffers Tape, 2" x 60 Yds., Black (074G255MBLA)
1992	3491354061	3	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811028 TOPS Prism Notepad, 5" x 8", Narrow Ruled, Assorted, 50 Sheets/Pad, 6 Pads/Pack (TOP63016)
1992	3490640612	3	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416460 Baseline Highlighters, Chisel Tip, Assorted, 12/PK
1992	3489693475	3	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Xtra Strong Mechanical Pencil, 0.9mm, No. 2 Lead, 2 Dozen (MPLWP241-BLK)
1992	3489693504	3	10.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666702 Medline 6" Sterile Tongue Depressors, Wood, 100/Box (MIIMDS202075)
1992	3491354050	3	28.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498371 Elmer's School Washable Glue, 4 Oz. (E304NR)
1992	3490640610	3	29.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	805312 Boardwalk Huracan 40 Fresh Lemon Detergent Powder, 5 gal. (BWKHURACAN40)
1992	3491354061	4	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587008 TOPS Prism Steno Pads, 6" x 9", Gregg, Blue, 80 Sheets/Pad, 4 Pads/Pack (TOP 80284)
1992	3490195687	4	33.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	705144 Rubbermaid Brute Vented Round Trash Receptacle, 44-Gallons, Gray (FG264360GRAY)
1992	3490640615	4	38.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758881 Domtar EarthChoice Index Paper, 110 lbs, 8.5" x 11", Bright White, 250/Pack (81038)
1992	3489693491	4	139.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614810 Mount-It! 27.5"W Mobile Height Adjustable Desk, Silver, Plastic/Steel (MI-7940)
1992	3489693475	4	3.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729937 BIC Velocity Max Mechanical Pencil, 0.9mm, 2/Pack (MPMX9P21-BLK)
1992	3489693468	4	162.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	802535 Safco Onyx 1-Shelf Metal File Cart, Black (5211BL)
1992	3489693504	4	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 SunWorks 9" x 12" Construction Paper, Assorted Colors, 300 Sheets (P6525)
1992	3490640610	4	26.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042036 Monarch Brands Wiper Supply Terry Wipers, White, 60/Pack (N030-W69S-5DZ)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3490640608	4	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1992	3490640612	4	14.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498018 Staples Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 12/Pack (50793)
1992	3489693497	4	22.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519843 Centon MP ValuePack Datastick Pro 16GB USB 2.0 Flash Drives, 5/Pack (S1-U2P5-16-5B)
1992	3491354072	4	4.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390419 Pilot Bravo! Liquid Ink Marker Pen, Bold Tip, Black Ink (11034)
1992	3490195704	4	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1992	3489693493	4	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24309931 Paper Mate Flair Felt Tip Pens, Ultra Fine Point (0.4mm), Limited Edition Candy Pop Pack, 16 Count (2027233)
1992	3489693488	4	82.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398984 HP 414A Black Standard Yield Toner Cartridge (W2020A)
1992	3489693499	4	12.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923273 Kleenex Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 10 Boxes/Pack (13216)
1992	3489693475	5	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1992	3490195687	5	5.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387761 Bounce Outdoor Fresh Fabric Softener Dyrer Sheets, 240 Count (07312)
1992	3489693488	5	106.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398985 HP 414A Cyan Standard Yield Toner Cartridge (W2021A)
1992	3490640608	5	49.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1992	3490640615	5	25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1992	3489693491	5	89.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)
1992	3490640610	5	51.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	777139 Lysol All-Purpose Cleaner, Lemon Breeze, 32 Oz., 12/Carton (1920075352CT)
1992	3489693497	5	188.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462949 Bush Furniture Cabot 30.2" Storage Cabinet with 2 Shelves, Linen White Oak (WC31196-03)
1992	3489693499	5	29.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1992	3489693468	5	11.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496634 Sharpie Metallic Permanent Marker, Fine Point, Silver, 4/Pack (39109)
1992	3489693493	5	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894633 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 22.2 yds., 1" Core, 6 Rolls (81056)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3489693504	5	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Correction Fluid, White, 3/Pack (50603)
1992	3491354061	5	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422990 TRU RED Premium 5-Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Teal (TR58320)
1992	3491354072	5	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666245 Pilot Precise V5 RT Retractable Rollerball Pens, Extra Fine Point, Black Ink, 3/Pack (26052)
1992	3489693504	6	8.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1992	3489693491	6	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)
1992	3489693468	6	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1992	3489693488	6	106.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24399007 HP 414A Yellow Standard Yield Toner Cartridge (W2022A)
1992	3490195687	6	23.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1482730 Tide Liquid Laundry Detergent, Original, 96 loads 138 fl oz. (23068)
1992	3490640608	6	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611935 7039709\$\$Customized Text\$\$Cosco Custom Standard Slide-In Desk Sign with Rose Gold Holder, 3 Lines, 2" x 10", Line 1:Customized Text
1992	3491354061	6	48.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1992	3489693475	6	14.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402458 TRU RED 7 Compartment Wire Mesh File Organizer, Matte Black (TR57559)
1992	3490640610	6	30.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460707 Scotch-Brite Non-Scratch Scrub Sponge, Blue, 6/Pack (526-5)
1992	3489693493	6	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418185 TRU RED Desktop Stapler Kit, 20-Sheet Capacity, Black (TR58081)
1992	3490640615	6	85.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819333 Kleenex Naturals Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 48 Boxes/Pack (21601)
1992	3489693491	7	61.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it Notes, 3" x 3", Marseille Collection, 100 Sheets/Pad, 12 Pads (654-AST)
1992	3489693475	7	10.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402494 TRU RED 5 Compartment Wire Mesh File Organizer, Matte Black (TR57558)
1992	3489693488	7	106.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398991 HP 414A Magenta Standard Yield Toner Cartridge (W2023A)
1992	3489693493	7	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422990 TRU RED Premium 5-Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Teal (TR58320)
1992	3490640615	7	29.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1992	3489693504	7	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle, 12/Pk (4040-12-S)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3489693468	7	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733266 Sharpie Metallic Permanent Markers, Fine Point, Gold Metallic, 12/Pack (1823887)
1992	3489693488	8	29.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131383 Paper Mate Liquid Paper Correction Fluids, White, Dozen (56401)
1992	3489693491	8	96.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel Tip, Assorted, Dozen (29204)
1992	3489693493	8	2.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166322 Avery Self-Adhesive Plastic Reinforcement Labels, Clear, 200/Pack (5721)
1992	3489693468	8	102.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1992	3490640615	8	95.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle, 12/Pk (4040-12-S)
1992	3489693475	8	42.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYM45013 DYMO D1 Standard 45013 Label Maker Tape, 0.5"W, Black on White
1992	3489693504	8	73.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Book Rings, Silver, 100/Box (A7072202)
1992	3489693493	9	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1992	3489693475	9	36.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324688 Staples Arc System Adjustable Punch, 8 Sheet Capacity, Gray (40836)
1992	3489693488	9	95.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321966 Texas Instruments TI-36X Pro 16-Digit Scientific Calculator, Black
1992	3490640615	9	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310391 JAM Paper Felt Tip Pen, Fine Tip, Neon Orange Ink, 2/Pack (76530910A)
1992	3489693491	9	54.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382725 Westcott 6" Shatterproof Standard Ruler (45016)
1992	3489693504	9	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 TRU RED 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1992	3489693493	10	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1499111 Rice Krispies Treats Sweets, Marshmallow, 0.39 oz., 50/Box (KEE12346)
1992	3489693475	10	10.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1992	3489693491	10	20.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Coppertop AA Alkaline Batteries, 20/Pack (MN1500B20Z)
1992	3489693488	10	232.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566641 Texas Instruments TI-84 Plus 10-Digit Graphing Calculator, Black
1992	3490640615	10	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491611 Paper Mate Write Bros. Ballpoint Pen, Medium Point, Black Ink, 60/Pack (4621401)
1992	3489693488	11	24.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (34462)
1992	3489693491	11	19.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3490640615	11	46.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823965 Crayola Classpack Construction Paper Crayons, 400/Box (52-1617)
1992	3489693475	11	8.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317935 Pilot FriXion Ball ColorSticks Erasable Gel Pens, Fine Point, Assorted Ink, 10/Pack (32454)
1992	3489693493	11	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396352 Cheez-It Snap'd Variety Pack Chips, Assorted, 42/Carton (KEE11501)
1992	3489693493	12	12.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2336386 Grandma's Cookies, Variety, 36/Carton (FRI14867)
1992	3490640615	12	59.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1992	3489693491	12	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1992	3490640615	13	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1992	3489693491	13	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976170 Staples Standard 1/2" 3-Ring View Binder, White (26329-CC)
1992	3489693493	13	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282574 Sharpie Permanent Marker, Ultra Fine Tip, Assorted, 5/Pack (37675)
1992	3489693491	14	72.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505711 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 2 Dozen (13924)
1992	3490640615	14	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424024 TRU RED Pre-Sharpened Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58564)
1992	3490640615	15	11.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1992	3489693491	15	89.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream (14782)
1992	3489693491	16	89.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490950 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Cream, 500/Ream (14789)
1992	3490640615	16	3.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056018 Bostitch B8 PowerCrown Chisel Tip Staples, 0.38" Leg Length, 5000/Box (STCR21153/8)
1992	3490640615	17	18.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498469 Staples Mouse Pad, Black, 2/Pack (2498469)
1992	3489693491	18	89.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream (14787)
1992	3490640615	18	46.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2669637 Staples USB Mini Retractable Optical Mouse, Black
1992	3490640615	19	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)
1992	3489693491	19	144.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1992	3490640615	20	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3489693491	20	188.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877912 Learning Resources Algebra Tiles Classroom Set (LER7547)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3489693491	21	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
1992	3490640615	21	34.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722147 Staples Fully Automatic Electric Pencil Sharpener, Black (51498)
1992	3489693491	22	23.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1992	3490640615	22	39.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 0.24 oz., 30/Pack (E555)
1992	3490640615	23	40.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396489 Astrobrights Spectrum Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack (91398)
1992	3489693491	23	92.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Dry Erase Markers, Fine Point, Black, 12/Pack (SAN86001)
1992	3490640615	24	32.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12NP240 StarTech Presentation Remote, Wireless Presenter, 90 ft. (27 m) (PRESREMOTE)
1992	3489693491	24	13.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462762 Staples Big Tab Insertable Paper Dividers, 8-Tab, Clear (18935/11124)
1992	3489693491	25	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3490640615	25	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413159 Tru-Ray 12" x 18" Construction Paper, Assorted Colors, 50 Sheets (P103063)
1992	3490640615	26	77.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 SunWorks 9" x 12" Construction Paper, Assorted Colors, 300 Sheets (P6525)
Total for check number V182057			9,318.50			
Check Number V182058						
1992	TODD 21/22	0	23.59	00015394	TAHPERD	TODD 11/1/21-10/30/22
1992	TODD 21/22	0	46.41	00015394	TAHPERD	MBR FAITH TODD
Total for check number V182058			70.00			
Check Number V182059						
1992	300053136	0	65.00	00002521	TEPSA	MEM SCOTT 21/22
Total for check number V182059			65.00			
Check Number V182060						
1992	WELBORN21/22	0	0.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	KATIE WELBORN21/22
1992	BAKER 21/22	0	0.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	ROB BARKER 21/22
1992	PARRIS 21/22	0	0.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	JOHN PARRIS 21/22
Total for check number V182060			0.00			
Check Number V182061						
1992	S3049785 001	1	139.17	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	S3057289 001	1	2,021.58	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V182061			2,160.75			
Check Number V182062						
1992	132955	1	627.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V182062			627.00			
Check Date 11/3/2021						
Check Number 201955						
1992	TCHS DEC 21	0	250.00	78670	ABILENE ISD ATHLETICS	TCHS BOYSBBALL 12/2-4
Total for check number 201955			250.00			
Check Number 201956						
1992	20211101A	1	270.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$700**
Total for check number 201956			270.00			
Check Number 201961						
8652	17YKM13FT3RL	1	25.95	55725	AMAZON CAPITAL SERVICES, INC	B07R5PQ29D Sour Punch Sour Punch Twists, 3" Individually Wrapped Chewy Candy, 4 Fruity Flavors, 2.59 LB Jar, 210 Count
8652	13PKXYLFCC3Y	1	75.80	55725	AMAZON CAPITAL SERVICES, INC	B07W7YRGBL GOURMEX Stainless Steel Spaetzle Maker   Premium Grade Noodle Maker With Handle for Perfect Sized Spaetzle Dumplings   Fits Over Pots and Pans   Dishwasher Safe
1992	11R366DP3DWN	1	57.30	55725	AMAZON CAPITAL SERVICES, INC	B017S78BTY EX-25 Automatic Heavy Duty Electric Stapler - Lifetime Coverage by EcoElectronix - for Professional Daily Use - Staples and Power Cable Included - Full Strip Jam-Free Operation - 25-30 Sheet Max
1992	133YCCMKGNJ7	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00PRYQQXY U Brands Cork Bulletin Board, 35"x23" (301U00-01)
1992	133YCCMKPNHN	1	117.50	55725	AMAZON CAPITAL SERVICES, INC	B07QB6D68B WELLGO Bed Stoppers [amp] Furniture Cups 4 Pack - Premium Silicone Casters Furniture Wheel Stoppers fit All Wheels of Furniture, Sofa Bed Chairs-Made up of Solid Silicone Prevents Scratches ( 4Pcs Black)
1992	11QDT67QPKLJ	1	218.64	55725	AMAZON CAPITAL SERVICES, INC	B07KL2N2VF Storex Wiggle Stool – Active Flexible Seating for Classroom and Home Study, Adjustable 12-18 Inch Height, Black (00300U01C)
1992	114MJYCVQFHH	1	16.29	55725	AMAZON CAPITAL SERVICES, INC	0803729219 Code Talker: A Novel About the Navajo Marines of World War Two
1992	114MJYCVJT9X	1	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0731XRHML Reagent-Grade Sodium Carbonate Anhydrous, 500g - The Curated Chemical Collection
1992	1NQDJNM71HN1	1	16.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQT Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, Lunar Blue, 500 Sheets (21528)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PX6TMG1PRYD	1	239.84	55725	AMAZON CAPITAL SERVICES, INC	B01KQ03VUE Wundermax Door Stoppers - Rubber Security Wedge for Bottom of Door on Carpet, Concrete, Tile, Linoleum [amp] Wood - Heavy Duty Door Stop - Home Improvement - 6 Pack - Gray
1992	1NM93CW49D7Q	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B072WHQFJ7 GearLight LED Tactical Flashlight S1000 [2 Pack] - High Lumen, Zoomable, 5 Modes, Water Resistant Light - Camping Accessories, Outdoor Gear, Emergency Flashlights
1992	1Q9XLJYLWQN	1	179.92	55725	AMAZON CAPITAL SERVICES, INC	B004F7LDFK PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2-Liter Pump Bottle (Pack of 1) – 9625-04
1992	1Q9XLJYLRKH1	1	69.10	55725	AMAZON CAPITAL SERVICES, INC	B009NKYY82 Avery White File Folder Labels for Laser and Inkjet Printers, 2/3" x 3-7/16", 750 Labels per Pack, Case Pack of 5 (8366)
1992	1Q9XLJYLCYRW	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0983DGV2 TOWON Glass Whiteboard for Wall, 3' x 2' Magnetic Dry Erase Board, Clear Glass White Board with Pen Tray, Frameless, White, 36 x 24 Inches
1992	1QW91RM43Y9T	1	5.97	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS Crayola Colored Pencil Set, School Supplies, Assorted Colors, 36 Count, Long
1992	1671DYMKPPGK	1	117.50	55725	AMAZON CAPITAL SERVICES, INC	B07QB6D68B WELLGO Bed Stoppers [amp] Furniture Cups 4 Pack - Premium Silicone Casters Furniture Wheel Stoppers fit All Wheels of Furniture, Sofa Bed Chairs-Made up of Solid Silicone Prevents Scratches ( 4Pcs Black)
1992	16H93MFPFHJ	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0776WB7C3 Utopia Kitchen - 8 Ft Stretchable Spandex Tablecloth - Tight Fit Washable and Wrinkle Resistant Table Cover for Event
1992	174WRYV4D7PG	1	54.20	55725	AMAZON CAPITAL SERVICES, INC	B07K8WHH5J Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 8 Ream Case (4,000 Sheets)
1992	16DQFF193NC7	1	46.47	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3 Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
1992	174WRYV4LLQG	1	8.89	55725	AMAZON CAPITAL SERVICES, INC	B075QFK6DG KTRIO Metal Hand Tally Counter 4-Digit Tally Counters Mechanical Palm Counter Clicker Counter Handheld Pitch Click Counter Number Count for Row, People, Golf, Lap [amp] Knitting, 2 x 1.85 inches, Silver
1992	1679P3RWDNPX	1	159.99	55725	AMAZON CAPITAL SERVICES, INC	B0784HWP6 VIVO Black Height Adjustable 36 inch Stand up Desk Converter Quick Sit to Stand Tabletop Dual Monitor Riser, DESK-V000V
4612	1YXN7G3R7TV7	1	83.50	55725	AMAZON CAPITAL SERVICES, INC	B00NB1NX6 LA Linen Poly Checkered Round Tablecloth, 51", Red/White

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1YXN7G3RN41N	1	263.92	55725	AMAZON CAPITAL SERVICES, INC	B098J2CYCL Oumbivil Hooded Cape Reversible Cloak Velvet Lined with Satin Renaissance Medieval Halloween Christmas Cosplay Costumes OU002BKL
4612	1VXD XKW3PNYV	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZMSFBHY SheIn Women's 2 Pieces Plaid Thin 3/4 Sleeve Blazers and Self Tie Waist Shorts Set Khaki Medium
4612	1XL7CNGP4KC4	1	69.98	55725	AMAZON CAPITAL SERVICES, INC	B086PGY1VL Recycled Kraft Paper Bags 6 lb 500 Brown Paper Lunch Bags 6 lb Brown Paper Sacks Lunch Sandwich Brown Paper Bags 6 Pound Lunch Bags, Party Bags Pack of 500 Brown Lunch Bags Bulk
4912	1T13CCR76DVJ	1	135.96	55725	AMAZON CAPITAL SERVICES, INC	B08HCXTB1Q 6 Inch Large White Pumpkins for Decorating - 4PCS Big White Foam Decorative Pumpkins for Fall Decor, White
1992	1L49FWQ6DQ1P	1	37.00	55725	AMAZON CAPITAL SERVICES, INC	0545067707 GRAMMAR TALES BOX SET: A RIB-TICKLING COLLECTION OF WORK BOOKS THAT TEACH 10 ESSENTIAL RULES OF USAGE AND MECHANICS
1992	1J3KHT9JKVFX	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07HHWCNB9 13Pcs Stainless Steel Lab Spatula Micro Scoop Reagent Laboratory Mixing Spatula 22cm Long Sampling Spoon
1992	1J3KHT9JDJGP	1	95.94	55725	AMAZON CAPITAL SERVICES, INC	B07D7X7X2M Wireless Presenter Remote, RF 2.4GHz USB Presentation Remote Control PowerPoint Presentation Clicker for Keynote/PPT/Mac/PC
1992	1L49FWQ6C1MC	1	26.22	55725	AMAZON CAPITAL SERVICES, INC	B00986Z85Y Spectrum Diversified Euro Holder for Kitchen Countertops, Bars [amp] Dining Tables Steel Paper Towel Stand, Fits Standard
1992	1MWJ44PRRNT1	1	1,636.57	55725	AMAZON CAPITAL SERVICES, INC	B00KUPS3JU Flash Furniture Mid-Back Black Mesh Swivel Ergonomic Task Office Chair with Flip-Up Arms
1992	1N6L36LFQG9P	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	0887432735 School Zone - Math War Addition [amp] Subtraction Game Cards - Ages 6 and Up, Kindergarten, 1st Grade, 2nd Grade, Math Games, Numbers, Addition [amp] Subtraction Facts, Early Math, and More
1992	1LR4LDGW1L9V	1	11.96	55725	AMAZON CAPITAL SERVICES, INC	B075B3LB8K LiCB 20 Pack LR44 AG13 357 303 SR44 Battery 1.5V Button Coin Cell Batteries
1992	1M7XPT91G79C	1	15.26	55725	AMAZON CAPITAL SERVICES, INC	1250766605 Tokyo Ever After: A Novel (Tokyo Ever After, 1)
1992	1961DMRVVJJPJ	1	20.41	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	1996WQNDJY1D	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B097MC9748 SANKEMU Nano Double Sided Tape,1.18 INCH X 16.4 FT Traceless Strips Grip Carpet Mats Multipurpose Removable Adhesive Mounting Tape Washable Strong Sticky for Household Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19D9GX476JTP	1	130.40	55725	AMAZON CAPITAL SERVICES, INC	B07B2CJVKV Westcott 18" Stainless Steel Ruler, Pack of 3 (17144)
1992	1WHXMJWPQR6T	1	14.64	55725	AMAZON CAPITAL SERVICES, INC	B000J0B21M Pendaflex 84370 File Folders with Erasable Tabs, 1/3 Cut Top Tab, Letter, Assorted (Pack of 30)
1992	1VVXQ7VJPGP	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	1516715284 GED Study Guide 2021 All Subjects: GED Prep Secrets, 3 Full-Length Practice Tests, Step-by-Step Review Video Tutorials: [4th Edition Book With Certified Content Alignment]
1992	1W469QYT67DY	1	26.45	55725	AMAZON CAPITAL SERVICES, INC	B08MV5F531 160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground
1992	1VVXQ7VJP644	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1992	1X44GDRMCTFQ	1	336.71	55725	AMAZON CAPITAL SERVICES, INC	B00IO82USK Flagship Carpets Handwriting Samplers ABC Children's Floor Area Rug for Indoor Classroom Learning or Kid Bedroom Educational Play Mat, 7'6"x12', Rectangle
1992	1VRLWH6QGFMN	1	20.98	55725	AMAZON CAPITAL SERVICES, INC	B09FYZ17BH Zxhtwo 16 Pcs Pop Fidget Toy Fidget Bracelet, Wearable Push Popping Bubble Sensory Toys Stress Relief Finger Press Silicone Wristband for Kids and Adults ADHD ADD Autism Anxiety
1992	1WV4HX94NTVD	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B082YNTL1V Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 16 Pads/Pack
4612	1LCFGN9LMM9	1	23.80	55725	AMAZON CAPITAL SERVICES, INC	B08SQV3FL4 50 Pack Cute Animal Stickers Laptop Water Bottles Hydroflasks Phone Guitar Skateboard Computer Cartoon Pig Cat Dog Elephant Stickers Waterproof Vinyl Sticker Decals for Kids Teens Boys Girls Adults
4612	1QGGMK4GX67LN	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07PR1QR8G COOFANDY Men's Luxury Design Shirts Floral Dress Shirt Casual Button Down Shirts
4612	1QFWYN364VW7	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07D15KQKG All Health Antibacterial Fabric Adhesive Bandages, 1 in x 3 in, 200 ct   Helps Prevent Infection, Flexible Protection for First Aid and Wound Care
4612	1NPR191GH7VY	1	53.97	55725	AMAZON CAPITAL SERVICES, INC	B08K6YM2HW 63 Sets Fall Pumpkin Decoration DIY Pumpkin Squash Gourd Wooden Ornaments Craft Kit Assorted Paintable Unfinished Wood
4612	1KQF1P37MT6L	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07D153T1F Purses and Handbags for Women Fashion Ladies PU Leather Top Handle Satchel Shoulder Tote Bags
4612	1F7119T7LP6D	1	276.40	55725	AMAZON CAPITAL SERVICES, INC	B00CION5GW Creativity Street Single Self-Portrait Mirror, 8-1/2" x 11", 1 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GHV49FL6CLR	1	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07LGRJFLN High Waisted Leggings for Women - Soft Athletic Tummy Control Pants for Running Cycling Yoga Workout - Reg [amp] Plus Size
4612	1Q9XLJYL6VJW	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08CZKJRN4 Aneco 3 Pack Halloween Disposable Party Tablecloth Table Cover 54 x 108 Inches Happy Halloween Plastic Tablecloth 3 Patterns for Halloween Party Decoration Supplies
1992	1TV47MYP3L37	1	285.88	55725	AMAZON CAPITAL SERVICES, INC	B08FXDGMJY Surface Book 3 2 Case, 13.5 Inch Detachable Flip Cover Folio for (Intel i5) Microsoft Surface Book 3/2 Brown PU Leather
1992	1T13CCR7JH3D	1	12.58	55725	AMAZON CAPITAL SERVICES, INC	B08HJQVZCL Shrinky Dinks Ruff n' Ready Creative Pack, 10 Frosted White Sheets, Kids Arts and Crafts Activity Set, by Just Play
1992	1RPT39GN6HQD	1	19.79	55725	AMAZON CAPITAL SERVICES, INC	B07DHJRN5P JARLINK (Upgraded Dock Version) Vertical Laptop Stand, Double Desktop Stand Adjustable Laptop Holder (up to 17.3 inches) Compatible with All MacBook Pro/Air/Microsoft Surface (Black)
1992	1T6CCWKVJMNP	1	88.50	55725	AMAZON CAPITAL SERVICES, INC	B07P85KT5V 18W Wireless Bluetooth Waterproof Voice Amplifier Portable Headset Microphone with Speaker Small Personal Microphone for Teachers, Outdoors
1992	1RG16Y1NRQLD	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B003TG75EG LOGITECH M705 MARATHON WIRELESS MOUSE
1992	1TPLQH6KCDRF	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B07DN1BH47 Blue Summit Supplies 100 Two Pocket Folders, Designed for Office and Classroom Use, Assorted 5 Colors, 100 Pack Colored 2 Pocket Folders
1992	1G3WLP66L3KD	1	84.60	55725	AMAZON CAPITAL SERVICES, INC	B07QB6D68B WELLGO Bed Stoppers [amp] Furniture Cups 4 Pack - Premium Silicone Casters Furniture Wheel Stoppers fit All Wheels of Furniture, Sofa Bed Chairs-Made up of Solid Silicone Prevents Scratches ( 4Pcs Black)
1992	1FY6YKF9J734	1	84.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IF13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1992	1G3WLP66QYHC	1	15.56	55725	AMAZON CAPITAL SERVICES, INC	B0771TK9VH Bar5F Universal Pumps for Shampoo, Conditioner, Gel, Body Wash, etc, For 1 Liter/33.8 Ounce/1000ml Bottles, set of 2, Black [amp] White
1992	1GGPTFYXG46D	1	199.90	55725	AMAZON CAPITAL SERVICES, INC	0545115000 Standard Pocket Chart, Blue
1992	1GFKYLPQ79CV	1	-88.50	55725	AMAZON CAPITAL SERVICES, INC	B07P85KT5V 18W Wireless Bluetooth Waterproof Voice Amplifier Portable Headset Microphone with Speaker Small Personal Microphone for Teachers, Outdoors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YXXN1GNXWCF	1	25.18	55725	AMAZON CAPITAL SERVICES, INC	B07FLWN6G4 MeloAudio USB 2.0 Cable Type B to Midi Cable OTG Cable Compatible with iOS Devices to Midi Controller, Electronic Music Instrument, Midi Keyboard, Recording Audio Interface, USB Microphone, 5FT
1992	1YY6DYXGCMHC	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B0725W6JF3 Pack of 50 Pairs - High Strength Aluminum Two Piece Ceiling Hooks for Drop-Ceiling T-Bars, 50 Right and 50 Left, White Enamel Finish, Holds up to 15 lbs. 1"W x 1 1/2"H
1992	1YXN7G3RL9F1	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B082L1RMWP Max Fun 6PCS 6.56FT Colorful Party Feather BOA Girls Feather Boas for Mardi Gras Decorations Costume Boas Party Supplies
1992	1XWTFYQT9JXW	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07F1KTM7V Prosumer's Choice Bamboo Charging Station Rack for Smartphones and Tablets - Black
1992	1DQRQ3KHCCNK	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08CCC1CNH EXPUTRAN Acrylic and Gold Standard 3 Hole Punch ,10 Sheet Capacity, Desktop Hole Puncher 3 Ring, Office Desktop Accessory,Clear/Gold
1992	1FJ4F7JVHVFR	1	167.50	55725	AMAZON CAPITAL SERVICES, INC	B01CNYYBYQ Staedtler Mars Lumograph Black Art Pencils, Presharpened #8B Artist Pencils, Box of 12, 100B-8B
1992	1C79QFYKKPQT	1	41.96	55725	AMAZON CAPITAL SERVICES, INC	B07WNJJVKN 16 in 1 Drinking Water Test Kit   Water Test Strips for Aquarium, Pool, Spa, Well [amp] Tap Water   High Sensitivity Test Strips detect pH, Hardness, Chlorine, Lead, Iron, Copper, Nitrate, Nitrite
1992	1F7119T7TDDV	1	8.79	55725	AMAZON CAPITAL SERVICES, INC	1591846447 Start with Why: How Great Leaders Inspire Everyone to Take Action
8652	17YKM13FT3RL	2	24.41	55725	AMAZON CAPITAL SERVICES, INC	B005CUKJFE JOLLY RANCHER FILLED LOLLIPOPS Assorted Fruit Flavored Hard Candy, Bulk Halloween Candy, 3 lb 8 oz Box (100 Pieces)
1992	11RPV4366HXC	2	11.44	55725	AMAZON CAPITAL SERVICES, INC	B00C50E0ZY Avery Heavy Duty View 3 Ring Binder, 1.5" One Touch Slant Ring, Holds 8.5" x 11" Paper, 1 Pink Binder (79721)
1992	114MJYCVQFHH	2	24.68	55725	AMAZON CAPITAL SERVICES, INC	0226736288 The Last Panda
1992	11QDT67QPKLJ	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B079V1F97S ORACAL 651 Gloss Craft Adhesive Vinyl 12" x 30" Multi-Color Roll Bundle for Silhouette, Cricut [amp] Die-Cutting Machines Including 12" x 30" Roll of Clear Transfer Paper (6 Color Roll)
1992	139XD914PYYJ	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07VKLNT3H BATTERY POWERED LED STRIP LIGHTS 17-KEY REMOTE CONTROLLED RGB DMEIXS LED LIGHTS STRIP COLOR CHANGING 2 PACK 6.56T

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q9XLJYLJWQN	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01G1KP8C2 Purell SINGLES Advanced Hand Sanitizer Gel, Fragrance Free, 125 Count Single-Use Travel Size Packets - 9620-12-125EC
1992	1PX6TMG1PRYD	2	16.91	55725	AMAZON CAPITAL SERVICES, INC	B08LDMYNHY Floor Cord Cover X-Protector -5' Silicone Cord Protector - Cable Cover for Floor Big Hole - Ideal Extension Cord Cover to Protect Wires On Floor - Self-Adhesive Power Cable Protector (Black)
1992	1QW91RM43Y9T	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1NQDJNM71HN1	2	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWGK4NZ Astrobrights Mega Collection, Colored Cardstock, Ultra Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91696)
1992	16H93MFPFHJ	2	16.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3 Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5"
1992	1679P3RWDNPX	2	40.17	55725	AMAZON CAPITAL SERVICES, INC	B000K2NW08 Duracell - CopperTop 9V Alkaline Batteries - long lasting, all-purpose 9 Volt battery for household and business - 4 count
1992	16DQFF193NC7	2	199.99	55725	AMAZON CAPITAL SERVICES, INC	B08FSGWPWR Paper Scrap Paper Cutter 17 inch Heavy Duty 500 Sheets A3 A4 B4 B5 A5 B6 B7 Metal Base Guillotine Trimmer for Office Home
4612	1VXDXXKW3PNYV	2	15.59	55725	AMAZON CAPITAL SERVICES, INC	B0731978TL Hoerev Women Girls Short High Waist Pleated Skater Tennis Skirt,US 2,S,Blue
1992	1L49FWQ6DQ1P	2	59.78	55725	AMAZON CAPITAL SERVICES, INC	B08CGNPBDJ Power Strip Tower JACKYLED Surge Protector Electric Charging Station 13A 14 AC Outlets 4 USB Ports with 16AWG 6.5ft
1992	1J3KHT9JKVFX	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Assorted Colors
1992	1J3KHT9DJGP	2	8.48	55725	AMAZON CAPITAL SERVICES, INC	B07941H2DD Quadow Monitor Message Board/Computer Monitors Side Panel/Notes Memo Board Message for Monitors,1Set (Left [amp] Right) (with Phone Holder)
1992	1L49FWQ6C1MC	2	39.46	55725	AMAZON CAPITAL SERVICES, INC	B07QHC1FS6 Amazon Brand - Solimo Basic Flex-Sheets Paper Towels, 12 Value Rolls, White, 150 Sheets per Roll (New Version)
1992	1M7XPT91G79C	2	30.59	55725	AMAZON CAPITAL SERVICES, INC	0765328658 Anna Dressed in Blood (Anna Dressed in Blood Series, 1)
1992	1961DMRVVJPJ	2	53.59	55725	AMAZON CAPITAL SERVICES, INC	1368051839 The Incredibly Dead Pets of Rex Dexter (The Incredibly Dead Pets of Rex Dexter, 1)
1992	1VVXQ7VJP644	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B000ANJW1U Avery 5126 Shipping Address Labels, Laser Printers, 200 Labels, Half Sheet Labels, Permanent Adhesive, TrueBlock, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VXXQ7VJYPGP	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	151671878X GED Math Preparation 2021-2022: GED Mathematics Secrets Study Guide, 3 Full-Length Practice Tests, Step-by-Step Review Video Tutorials: [Prep Book with Certified Content Alignment]
1992	1VRLWH6QGFMN	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07FD7LB19 200 Pack 5ML Plastic Transfer Pipettes Disposable Graduated Pipettes Eye Dropper for Essential Oils,Crafts
1992	1WHXMJWPQR6T	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1992	1WV4HX94NTVD	2	12.49	55725	AMAZON CAPITAL SERVICES, INC	B00464740A Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensed Rolls (145-6)
4612	1QGMMK4GX67LN	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08C9MCKCV Womens Sweaters V Neck Long Sleeve Button Down Soft Henley Tops Brown XXL
4612	1LCFGNJ9LMM9	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08B4J2JM4 Baby_Yoda Stickers[50pcs] Vinyl Waterproof Stickers for Laptop, Hydro Flask Water Bottle Car Cup Computer Guitar Skateboard Luggage Bike Bumper, Kid Gift (Baby_Yoda-50Pcs)
4612	1Q9XLJYL6VJW	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0914MCN76 Halloween Decorations 88 Pcs PVC 3D Bats DIY Wall Decal Wall Stickers Party Supplies,Halloween Decor Clearance Bats Clings for Indoor Outdoor Home Window Decorative Set with Double Sided Foam Tape
4612	1KQF1P37MT6L	2	33.54	55725	AMAZON CAPITAL SERVICES, INC	B002HS16GK Cherokee Women's V Neck Scrubs Shirt, Galaxy Blue, X-Small
4612	1GHV49FL6CLR	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0762W9G5T Diane French Hair Pins, Black, 1 3/4 Inch, 1 Pound
1992	1T13CCR7JH3D	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08FWWKZ5S Segauin 100 Pcs Lanyard Snap Hooks and Key Rings with Chain and Jump Rings for Keychain Lanyard DIY Jewelry Crafts Accessories(50 Pcs Swivel Snap Hooks +50 Pcs Flat Keychain Rings with Jump Rings)
1992	1TV47MYP3L37	2	259.90	55725	AMAZON CAPITAL SERVICES, INC	B08941XQ6M Surface Laptop Charger, Surface Pro 65W 15V 4A Power Adapter Charger Fit for Microsoft Surface Pro 3 [amp] 4 [amp] 5 [amp] 6 [amp] 7 Surface Laptop, 1/2 / 3 Surface Go, Surface Book Charger
1992	1G3WLP66QYHC	2	41.82	55725	AMAZON CAPITAL SERVICES, INC	B0771TK9VH Bar5F Universal Pumps for Shampoo, Conditioner, Gel, Body Wash, etc, For 1 Liter/33.8 Ounce/1000ml Bottles, set of 2, Black [amp] White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YXN7G3RL9F1	2	9.77	55725	AMAZON CAPITAL SERVICES, INC	B07F26GGT3 Christmas Photo Booth Props 38pc - Christmas Games for Party Supplies - Picture Backdrop Decorations Set Party Favors - Games For Kids [amp] Adults - Selfie Holiday Christmas Photo for Photography
1992	1YXXN1GNXWCF	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09C5DC33Q Lightning to USB Adapter, [Apple MFi Certified] USB 3.0 OTG Data Sync Cable Adapter for iPhone/iPad, Support Card Reader, Camera, USB, Mouse, Keyboard, Hubs, No Application Plug and Play(Silver)
1992	1XWTFYQT9JXW	2	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07GZNVHT4 Power Strip, SUPERDANNY Surge Protector Extension Cord, 5 Outlets 3 USB Ports, Mountable Charging Station Multiple Protection with Hook [amp] Loop Fastener for iPhone iPad Home Office Dorm Travel, Black
1992	1DQRQ3KHCCNK	2	13.47	55725	AMAZON CAPITAL SERVICES, INC	B00Y26SV2C Replacement Pan for 24" Long MidWest Dog Crate (Life Stages)
1992	1FJ4F7JVHVFR	2	82.00	55725	AMAZON CAPITAL SERVICES, INC	B000061FHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1992	1F7119T7TDDV	2	13.74	55725	AMAZON CAPITAL SERVICES, INC	1492678929 Why We Fly
1992	114MJYCVQFHH	3	12.58	55725	AMAZON CAPITAL SERVICES, INC	1524739626 Alex [amp] Eliza (The Alex [amp] Eliza Trilogy)
1992	11QDT67QPKLJ	3	59.96	55725	AMAZON CAPITAL SERVICES, INC	B08FFR3GVY Sensory Fidget Toys Set 7 Pack. Stress Relief and Anti-Anxiety Tools Bundle with Fidget Pad, Flippy Chain, Infinity Cube, Magnetic Rings and More, Fidgeting Game for Kids and Adults Kill Time
1992	11RPV4366HXC	3	206.52	55725	AMAZON CAPITAL SERVICES, INC	B000QE2T4A Pendaflex 55708 Poly Hanging File Folders, 1/5 Tab, Letter, Assorted Colors (Box of 25)
1992	139XD914PYYJ	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07K2P3BX2 Macally 22 Keys Bluetooth Wireless Number Pad for Laptop and Desktop -10 Key Bluetooth Numeric Keypad with Arrow Keys for Easy Data Entry - Number Keypad for MacBook Pro Air, iMac, Apple, iPhone, iPad
1992	1NQDJNM71HN1	3	16.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3 Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
1992	16DQFF193NC7	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B071XCWH8Y Exact Index Cardstock, 94 Brightness, 90 lb /163 gsm, 1000 Sheets/Carton, 8.5" x 11", White - 40311-01, (Pack of 4)
1992	1679P3RWDNPX	3	32.48	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 24 Count
4612	16H93MFPFHJ	3	84.80	55725	AMAZON CAPITAL SERVICES, INC	B000061FI3 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L49FWQ6C1MC	3	23.38	55725	AMAZON CAPITAL SERVICES, INC	B086ZFLB7K Elegant Lunch Napkin 500 Lunch Napkin 1 Ply Pack of 500, White
1992	1L49FWQ6DQ1P	3	13.47	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2 VELCRO Brand Dots with Adhesive White   200 Pk   3/4" Circles   Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824
1992	1J3KHT9JKVFX	3	15.95	55725	AMAZON CAPITAL SERVICES, INC	B09BCR8FNM 7200 Pcs Clay Beads and Letter Beads for Jewelry Making, Velavior 20 Colors 6mm Flat Round Polymer Clay Colorful Heishi Beads for DIY Bracelets Necklace Earring Pendant Anklet Craft Making
1992	1N6L36LFQG9P	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09491M5CH Torlam Magnetic Fraction Tiles [amp] Fraction Circles Activity Set - Math Manipulatives for Elementary School - Fraction Magnets [amp] Resources - Fraction Strips [amp] Bars
1992	1M7XPT91G79C	3	13.34	55725	AMAZON CAPITAL SERVICES, INC	1335145877 These Vengeful Hearts
1992	1961DMRVVJPJ	3	46.53	55725	AMAZON CAPITAL SERVICES, INC	1984813307 The Best of Iggy
1992	1WHXMJWPQR6T	3	15.75	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWL Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)
1992	1VVXQ7VJPGYP	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	1506277799 ASVAB Prep Plus 2022–2023: 6 Practice Tests + Proven Strategies + Online + Video (Kaplan Test Prep)
1992	1VRLWH6QGFMN	3	43.41	55725	AMAZON CAPITAL SERVICES, INC	B08H1B6WX6 2% Lugols Iodine Solution   33.8 Fl Oz - 1000 ml   Made with 2 Percent Iodine and 4% Potassium Iodide   Glass Bottle   Lugol's Solution   Heiltropfen®
1992	1WV4HX94NTVD	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ0 Sharpie 1754469 Accent Sharpie Pen-Style Highlighter, Purple, 12-Pack
4612	1QGMMK4GX67LN	3	98.97	55725	AMAZON CAPITAL SERVICES, INC	B07PQZM655 COOFANDY Men's Luxury Design Shirts Floral Dress Shirt Casual Button Down Shirts
4612	1Q9XLJYL6VJW	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08B46TR3W DecorRack Party Cups 12 oz Reusable Disposable Cups for Birthday Party Bachelorette Camping Indoor Outdoor Events Beverage Drinking Cups (Orange, 120)
4612	1KQF1P37MT6L	3	65.94	55725	AMAZON CAPITAL SERVICES, INC	B0752V67VJ Siser EasyWeed HTV 11.8" x 3ft Roll - Iron on Heat Transfer Vinyl (Fluorescent Pink)
4612	1LCFGNJ9LMM9	3	6.89	55725	AMAZON CAPITAL SERVICES, INC	B08SLKWHFG Anime Stickers 100PCS Kawaii Frog Stickers Waterproof Vinyl Stickers for Laptop Luggage Skateboard Kids Teens Adults Party Supplies Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1QFWYN364VW7	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07S8PBXQN Self Adherent Cohesive Bandages Wrap 6 Count 2" x 5 Yards, Medical Tape, Adhesive Flexible Breathable First Aid Non Woven Rolls, Stretch Athletic, Ankle Sprains [amp] Swelling, Sports
4612	1QX943HDNTPH	3	28.29	55725	AMAZON CAPITAL SERVICES, INC	B07Q9YD7PS FANCYINN Womens White Cute Shift Dress Short Bell Sleeve Ruffles Hem V Neck Loose Swing Tunic Mini Dress with Pockets S
4612	1GHV49FL6CLR	3	5.59	55725	AMAZON CAPITAL SERVICES, INC	B07L1Q6P5L 3 Pack Black Carbon Lift Teasing Combs with Metal Prong, Salon Teasing Back Combs, Black Carbon Comb with Stainless Steel Lift (Style A)
1992	1TV47MYP3L37	3	214.50	55725	AMAZON CAPITAL SERVICES, INC	B0899TNWKN Megoo Surface Book 3 13.5-inch Screen Protector, Tempered Glass/Easy installation/Scratch Resistant/Smooth Touching, Also Compatible for Microsoft Surface Book 1/2
1992	1G3WLP66QYHC	3	79.96	55725	AMAZON CAPITAL SERVICES, INC	B08RT1NF23 Brawny Flex Paper Towels, 8 Triple Rolls = 24 Regular Rolls, Tear-A-Square, 3 Sheet Size Options, Quarter Size Sheets, 8 Count
1992	1YXXN1GNXWCF	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08JHZS8G5 iPhone Charger, TAKAGI 3Pack 6FT Nylon Braided Lightning to USB Cable Power Fast Charging Data Sync Transfer Cord[Apple MFi Certified]Compatible with iPhone 12 11 Pro Max XS XR X 8 7 Plus 6S SE iPad
1992	1XWTFYQT9JXW	3	117.98	55725	AMAZON CAPITAL SERVICES, INC	B003VAGXWK Logitech K800 Wireless Illuminated Keyboard — Backlit Keyboard, Fast-Charging, Dropout-Free 2.4GHz Connection
1992	1YXN7G3RL9F1	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B075N1KZQB Moon Boat 3Pack Christmas Elf Felt Hat - Jingle Bells Xmas Holiday Party Costume Favors Gifts Accessoriess
1992	1Y14QDPP4QRR	3	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B08JHZS8G5 iPhone Charger, TAKAGI 3Pack 6FT Nylon Braided Lightning to USB Cable Power Fast Charging Data Sync Transfer Cord[Apple MFi Certified]Compatible with iPhone 12 11 Pro Max XS XR X 8 7 Plus 6S SE iPad
1992	1F7119T7TDDV	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	1368015174 Deadly Little Scandals (Debutantes, 2)
1992	114MJYCVQFHH	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	11RPV4366HXC	4	36.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWK Pendaflex Two-Tone Color File Folders, Letter Size, Red, 1/3 Cut, 100 per box (152 1/3 RED)
1992	139XD914PYYJ	4	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y42F5VG New Microsoft ARC Mouse – Lilac (ELG-00026)
1992	1NQDJNM71HN1	4	49.90	55725	AMAZON CAPITAL SERVICES, INC	B08C65BP25 Bostitch Office Ergonomic 20 Sheet Desktop Stapler, Black, 2-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16H93MFPFHJ	4	82.45	55725	AMAZON CAPITAL SERVICES, INC	B081M1L9FX Astrobrights Mega Collection, Colored Paper, Neon Yellow, 625 Sheets, 24 lb/89
1992	16DQFF193NC7	4	49.47	55725	AMAZON CAPITAL SERVICES, INC	B07ZWP94B2 Astrobrights Mega Collection, Colored Cardstock, Ultra Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91680)
1992	1679P3RWDNPX	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B01FV0F13E Amazon Basics 92 Bright Multipurpose Copy Paper - 8.5 x 11 Inches, 10 Ream Case (5,000 Sheets)
4612	1VXD XKW3PNYV	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B096VV7QDS SOLY HUX Women's Casual Letter Print Tee Half Sleeve Loose T Shirt Top White Printed L
1992	1L49FWQ6DQ1P	4	14.49	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Bostitch Personal Electric Pencil Sharpener, Black (EPS4-BLACK)
1992	1L49FWQ6C1MC	4	47.91	55725	AMAZON CAPITAL SERVICES, INC	B08BJFTJR7 purifyou Premium Reusable Produce Bags - Set of 10 Large (12x14")   Reusable Grocery Bags   Reusable Gift Bag   Sustainable
1992	1J3KHT9JKVFX	4	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07M5RMNPF Pure Ponta Weigh Boats Medium   125 Pack 100ml Weighing Boats Measuring [amp] Mixing Powders [amp] Liquids with Easy Pour Design   (3.5 x 3.5 x 1 in) Disposable Plastic Square Lab Dish Scale Tray
1992	1N6L36LFQG9P	4	15.91	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB Mattel Giant UNO Family Card Game with 108 Oversized Cards and Instructions, Great Gift for Kids Ages 7 Years and Older
1992	1M7XPT91G79C	4	19.07	55725	AMAZON CAPITAL SERVICES, INC	1416968237 The Summer I Turned Pretty
1992	1961DMRVVJPJ	4	29.54	55725	AMAZON CAPITAL SERVICES, INC	1338120913 I Survived The Sinking of the Titanic, 1912 (I Survived Graphic Novels)
1992	1VRLWH6QGFMN	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B093Q1XBDM Invisible Ink Pen with UV Light Secret Spy Pens Magic Disappearing Ink Marker Pen for Secret Message Classroom Exchange Presents Party Favors for Birthday Christmas, 2 Styles, 4 Colors (16)
1992	1WHXMJWPQR6T	4	7.46	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1992	1WV4HX94NTVD	4	7.25	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ7 Sharpie 25009 Sanford Brands Tank Highlighters, Chisel Tip, Fluorescent Pink, 12-Count
4612	1QG MK4GX67LN	4	5.95	55725	AMAZON CAPITAL SERVICES, INC	B07VBXS VWR ANLEY USA Deluxe Desk Flag Set - 6 x 4 inch Miniature American US Desktop Flag with 12" Solid Pole - Vivid Color and Fade Resistant - Black Base and Spear Top
4612	1GHV49FL6CLR	4	4.69	55725	AMAZON CAPITAL SERVICES, INC	B07PGRX7M5 3 Packs Rat Tail Comb Steel Pin Rat Tail Carbon Fiber Heat Resistant Teasing Combs with Stainless Steel Pintail (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1Q9XLJYL6VJW	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B098TBVXRW Grofendor Halloween Decorations Spider Web - 1400 sqft Spider Webbing + 50 Black Spiders + 50 Luminous Spiders, Stretch Cobweb for Indoor Outdoor Halloween Decorations Haunted House Party Supplies
4612	1KQF1P37MT6L	4	31.14	55725	AMAZON CAPITAL SERVICES, INC	B00245G3LO Cherokee Originals Unisex Drawstring Cargo Scrubs Pant, Galaxy Blue, X-Small
4612	1LCFGNJ9LMM9	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B098PYNGF2 Superheros Avengers Stickers 100 Pcs Comic Stickers Gift for Boys Kids Teen Party Vinyl Waterproof Decals for Water Bottle,Laptop, Phone, Hydro Flasks, Cool Cartoon Stickers Pack
1992	1G3WLP66QYHC	4	207.84	55725	AMAZON CAPITAL SERVICES, INC	B07VWVRCN3 LOUKIN Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloth, Removes Stubborn Marks from Whiteboards, Chalkboard
1992	1YXN7G3RL9F1	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09GVDRTZ9 18 Pcs Christmas Glasses Glitter Party Glasses Frames Costume Eyeglasses Photo Booth for Christmas Party Supplies (One Size Fits All)
1992	1YXXN1GNXWCF	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00R124LAK Anker 3.5mm Premium Auxiliary Audio Cable (4ft / 1.2m) AUX Cable for Headphones, iPods, iPhones, iPads, Home / Car Stereos and More (Black)
1992	1F7119T7TDDV	4	13.20	55725	AMAZON CAPITAL SERVICES, INC	0759557632 The Hawthorne Legacy (The Inheritance Games, 2)
1992	11RPV4366HXC	5	11.96	55725	AMAZON CAPITAL SERVICES, INC	B098JYFF8G 20-Pack Bling Bling Crystal Head Push Pins, Sparkly Colorful Rhinestone Pushpins Gorgeous Decoration Diamand Thumb Tacks for Cork Board, Bulletin Board, Map (20 PCS)
1992	114MJYCVQFHH	5	14.98	55725	AMAZON CAPITAL SERVICES, INC	1534457690 These Violent Delights
1992	139XD914PYYJ	5	219.00	55725	AMAZON CAPITAL SERVICES, INC	B079FZGZS4 Nanoleaf Rhythm Edition Smarter Kit - NL28-2003TW-9PK
1992	16H93MFPFHJ	5	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZFFF3FG Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65
1992	1679P3RWDNPX	5	26.58	55725	AMAZON CAPITAL SERVICES, INC	B002UXRXEG Duracell - CopperTop AA Alkaline Batteries - Long Lasting, All-Purpose Double A battery for Household and Business - 20 Count
1992	16DQFF193NC7	5	46.47	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WPGCN Astrobrights Mega Collection, Colored Cardstock, Bright Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91629)
1992	1L49FWQ6C1MC	5	30.40	55725	AMAZON CAPITAL SERVICES, INC	B08PD2QSF9 TRLYC Royal Blue Sequin Tablecloth - 60x84inch Glitter Tablecloth Rectangle Party Wedding Christmas Table Cloth

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L49FWQ6DQ1P	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B000GR9YYK Safco Products Onyx Mesh 5 Sort Vertical Desktop Organizer 3256BL, Black Powder Coat Finish, Durable Steel Mesh Construction
1992	1J3KHT9JKVFX	5	19.82	55725	AMAZON CAPITAL SERVICES, INC	B000RUN0T6 Crystal Blue Copper Sulfate Algaecide - Aquatic Grade Granular Pond Algae Control - 5 lbs
1992	1M7XPT91G79C	5	14.09	55725	AMAZON CAPITAL SERVICES, INC	0525515321 Girls Save the World in This One
1992	1N6L36LFQG9P	5	37.99	55725	AMAZON CAPITAL SERVICES, INC	B000I3G0SU Educational Insights Big Money 3-D Magnetic Coins and Bills: 50 Magnetic Coins [amp] Bills for Classroom or Home, Counting Skills [amp] Pretend Play, Ages 5+
1992	1961DMRVVJPI	5	16.78	55725	AMAZON CAPITAL SERVICES, INC	0525646906 Finn and the Intergalactic Lunchbox (The Finniverse series)
1992	1VRLWH6QGFMN	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0721YWGWZV Bromothymol Blue Indicator 0.04%   250 mL   Includes an Empty 50 mL Dropper Bottle and Dispensing Cap   pH 6.0 (Yellow)-pH 7.6 (Blue)
1992	1WV4HX94NTVD	5	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0013CQ20Q Sharpie 15661PP King Size Permanent Marker, Chisel Tip, Black, 4-Count
1992	1WHXMJWPQR6T	5	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM Amazon Basics Sheet Protector - Non-Glare, 200-Pack
4612	1QX943HDNTPH	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6FFB24 Zeronic Women's Bootcut Yoga Pants High Waist Tummy Control Long Bootleg Work Pants Workout Running Flare Pants for Women (Green, Large)
4612	1QGMMK4GX67LN	5	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08W49VJ54 DREAM PAIRS Women's Brown Riding Combat Motorcycle Mid Calf Winter Boots Size 9.5 Truly
4612	1LCFGNJ9LMM9	5	8.59	55725	AMAZON CAPITAL SERVICES, INC	B07V32C2XQ Superhero Avengers Stickers for Teens,Comic Legends Stickers with Party Favors for Kids,Graffiti Waterproof Decals for Water Bottles Bikes Luggage Skateboard Bumper(104pcs Random)
4612	1GHV49FL6CLR	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00HASV13A Awesome Synthetic Wig Leave-in Conditioning Spray [pH6] - Top Professional Wig Care Solution, Best Wig Detangle Spray, Moisturizes [amp] Replenishes Synthetic Wigs, Easy Combing, Coconut Oil, 7 Ounce
1992	1TNXFJTC3YTF	5	-7.59	55725	AMAZON CAPITAL SERVICES, INC	B01KRO8D20 Rankie USB 3.0 Cable, Type A to Type A, 1-Pack 6 Feet
1992	1YXN7G3RL9F1	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08LKN2FR Whaline Christmas Headbands 8Pcs Xmas Tree Reindeer Antler Mickey Elf Head Hat Toppers Flexible Red Green Holiday hair Hoops for Christmas Holiday Party Photo Booth Favors Adults
1992	1YXXN1GNXWCF	5	7.59	55725	AMAZON CAPITAL SERVICES, INC	B01KRO8D20 Rankie USB 3.0 Cable, Type A to Type A, 1-Pack 6 Feet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1F7119T7TDDV	5	14.97	55725	AMAZON CAPITAL SERVICES, INC	1913484106 Guinness World Records 2022
1992	114MJYCVQFHH	6	7.82	55725	AMAZON CAPITAL SERVICES, INC	0152167056 A Northern Light
1992	11RPV4366HXC	6	37.42	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWJ Pendaflex Two-Tone Color File Folders, Letter Size, Orange, 1/3 Cut, 100 per box (152 1/3 ORA)
1992	16H93MFPFHNJ	6	71.96	55725	AMAZON CAPITAL SERVICES, INC	B071GWY3JF Utopia Kitchen - 6 Ft Stretchable Spandex Tablecloth - Tight Fit Washable and Wrinkle Resistant Table Cover for Event
4612	1VXD XKW3PNYV	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08961W969 SweatyRocks Women's Basic Short Sleeve Scoop Neck Crop Top Blue Medium
1992	1J3KHT9JKVFX	6	6.89	55725	AMAZON CAPITAL SERVICES, INC	B08GRFYXMB Magnetic Whiteboard Eraser Ultimate Stationery Dry Erase Chalkboard and Glass   5 Pack Classroom, Home, College and Office Use
1992	1M7XPT91G79C	6	12.39	55725	AMAZON CAPITAL SERVICES, INC	B09HG6KGZN Thirteen Tales for Halloween
1992	1N6L36LFQG9P	6	31.20	55725	AMAZON CAPITAL SERVICES, INC	B01I0E3VZS Excellerations PSG Phonics Spelling Game for Kids and Classrooms Classroom Activity (12 Game Boards)
1992	1961DMRVVJPJ	6	24.31	55725	AMAZON CAPITAL SERVICES, INC	1442452633 Zeus and the Thunderbolt of Doom (1) (Heroes in Training)
1992	1VRLWH6QGFMN	6	10.69	55725	AMAZON CAPITAL SERVICES, INC	B08F8MQQ9W 2.2% Lugol's Iodine Solution (3.4 Fl Oz), Pharmaceutical Grade, Lugols Solution Made with Iodine and Potassium Iodide. Heiltropfen®
4612	1LCFGNJ9LMM9	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B098QKB249 ViKiVi Rainbow Stickers 100 Pcs, Waterproof Stickers for Water Bottle Hydroflask, Trendy Cute Laptop Stickers, Vinyl Decal Stickers Pack for Computer Skateboard Phone case
4612	1GHV49FL6CLR	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08Q3CKYB4 ZPYTF Men's 5 Inch Running Shorts Quick Dry Lightweight Gym Shorts Drawstring Sports Workout Shorts with Zipper Pockets(Black,S)
1992	1YXN7G3RL9F1	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09B3MV1PJ Santa Hats Bulk,12 Pack Christmas Hat for Adults Unisex Santa Hat for Holiday Party Supplies
1992	1F7119T7TDDV	6	40.76	55725	AMAZON CAPITAL SERVICES, INC	0525570438 10 Practice Tests for the SAT, 2022: Extra Prep to Help Achieve an Excellent Score (2021) (College Test Preparation)
1992	114MJYCVQFHH	7	21.16	55725	AMAZON CAPITAL SERVICES, INC	0375725601 The Devil in the White City: Murder, Magic, and Madness at the Fair That Changed America
1992	11RPV4366HXC	7	70.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWG Pendaflex Two-Tone Color File Folders, Letter Size, Blue, 1/3 Cut, 100 per box (152 1/3 BLU)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16H93MFPFHJ	7	68.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQV Neeah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, Gamma Green, 500 Sheets (21548)
1992	1J3KHT9JKVFX	7	23.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZPB382G Command Indoor Picture Hanging Strips 34 Large Pairs 68 Strips
1992	1M7XPT91G79C	7	47.36	55725	AMAZON CAPITAL SERVICES, INC	0552578207 Lockwood and Co Series 5 Books Collection Set by Jonathan Stroud (The Screaming Staircase, The Whispering Skull, The Hollow Boy, The Creeping Shadow, The Empty Grave)
1992	1N6L36LFQG9P	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B086HCT7VS Torlam Giant Magnetic Ten-Frame Set - Math Manipulative for Elementary - 5 Ten Frames [amp] 55 Magnetic Math Counters for Kids, Math Games for Kindergarten (Upgraded Version for Hand-held [amp] 2 Black Pens)
1992	1961DMRVVJPJ	7	34.01	55725	AMAZON CAPITAL SERVICES, INC	0593121252 The Elephant's Girl
1992	1VRLWH6QGFMN	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B076PLPKR 9 LED Black Light, Gohyo 27W LED UV Bar Glow in The Dark Party Supplies for Christmas Blacklight Party Birthday Wedding Stage Lighting, Material Metal Iron
4612	1LCFGNJ9LMM9	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08YJFR41R 50PCS Cinnamoroll Stickers for Laptop Water Bottle Luggage Snowboard Bicycle Skateboard Decal for Kids Teens Adult Waterproof Aesthetic Stickers
4612	1GHV49FL6CLR	7	12.00	55725	AMAZON CAPITAL SERVICES, INC	B01AK7XIN8 Champion Men's Core Training Short, Granite Heather, Large
4612	1QX943HDNTPH	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0896ZBGVF SweatyRocks Women's Basic Short Sleeve Scoop Neck Crop Top White Medium
1992	1F7119T7TDDV	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	0593326121 Hello (From Here)
1992	11RPV4366HXC	8	140.90	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack (44401AZ)
1992	114MJYCVQFHH	8	17.00	55725	AMAZON CAPITAL SERVICES, INC	0525515909 All for One (The Alex [amp] Eliza Trilogy)
4612	1VXD XKW3PNYV	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B096VX1QLT SOLY HUX Women's Casual Letter Print Tee Half Sleeve Loose T Shirt Top Letter Printed Khaki L
1992	1J3KHT9JKVFX	8	23.74	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime
1992	1M7XPT91G79C	8	11.18	55725	AMAZON CAPITAL SERVICES, INC	1416995587 We'll Always Have Summer (The Summer I Turned Pretty)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N6L36LFQG9P	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0982X8D7K LiRainhan 6 Pack Bracelets Fidget Toys Set, Wearable Fidget Toy Wristbands, Silicone Stress Relief Sensory Toys for Autistic Children and Anxiety Adults Autism(Rainbow-A)
1992	1961DMRVVJPJ	8	35.04	55725	AMAZON CAPITAL SERVICES, INC	1524717665 Shine!
1992	1VRLWH6QGFMN	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08XV99SYK OFFICDO Dry Erase Erasers, 48 Pack Mini Magnetic Whiteboard Erasers Dry Erasers Chalkboard Erasers for Kids, Student, Classroom, Teacher Supplies, Home and Office (4-color, 2 x 2 x 0.79 Inch)
4612	1LCFGNJ9LMM9	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07T35C5K9 SBOBUY 50 PCS Star Wars Stickers for Laptop Water Bottle Luggage Snowboard Bicycle Skateboard Decal for Kids Teens Adult Waterproof Aesthetic Stickers
4612	1GHV49FL6CLR	8	4.77	55725	AMAZON CAPITAL SERVICES, INC	B07DGNJRY6 Annie Premium Wire Wig Brush #2106
1992	1F7119T7TDDV	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	0140280197 The 48 Laws of Power
1992	11RPV4366HXC	9	56.13	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWI Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box (152 1/3 YEL)
1992	114MJYCVQFHH	9	19.50	55725	AMAZON CAPITAL SERVICES, INC	1524739650 Love [amp] War (The Alex [amp] Eliza Trilogy)
1992	1J3KHT9JKVFX	9	17.89	55725	AMAZON CAPITAL SERVICES, INC	B01GW3TQNU Monkey Foam - 40% More Than The Competitor's Combo Party Pack - 5 Giant Blocks in 5 Great Colors - Perfect for Creative Play - Educational Classroom Pack Size - Never Dries Out! - by Impresa
1992	1N6L36LFQG9P	9	12.49	55725	AMAZON CAPITAL SERVICES, INC	B082TZLGTW Loop Scissors Colorful Grip Scissors Loop Handle Self-Opening Scissors Adaptive Cutting Scissors for Children and Adults Special Needs, 8 Inches (6 Packs)
1992	1M7XPT91G79C	9	11.44	55725	AMAZON CAPITAL SERVICES, INC	1481499181 The Chaos of Standing Still
1992	1961DMRVVJPJ	9	54.23	55725	AMAZON CAPITAL SERVICES, INC	0062991310 The One and Only Bob (One and Only Ivan)
4612	1LCFGNJ9LMM9	9	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Halloween Christmas Easter Party Favors, Birthday Gifts, Classroom Prizes, Goodie Bag
4612	1QX943HDNTPH	9	15.59	55725	AMAZON CAPITAL SERVICES, INC	B0731GWWTR Hoerev Women Girls Short High Waist Pleated Skater Tennis Skirt,US 2,S,White
4612	1GHV49FL6CLR	9	55.96	55725	AMAZON CAPITAL SERVICES, INC	B08Q3CJ9DQ ZPYTF Men's 5 Inch Running Shorts Quick Dry Lightweight Gym Shorts Drawstring Sports Workout Shorts with Zipper Pockets(Black,M)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1F7119T7TDDV	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	0525570721 Princeton Review AP Psychology Premium Prep, 2022: 5 Practice Tests + Complete Content Review + Strategies [amp] Techniques (2022) (College Test Preparation)
1992	11RPV4366HXC	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B097SCW3MT 6 Pack, Zippered Security Bank Deposit Bag, Assorted Pastel Colors, by Better Office Products, Leatherette, Cash Bag, Coin Bag, Utility Pouch, Assorted 6 Pastel Fashion Colors
1992	1J3KHT9JKVFX	10	11.82	55725	AMAZON CAPITAL SERVICES, INC	B0149HO30C Efferdent Denture Cleanser Tablets, Complete Clean, Cleanser for Retainer and Dental Appliances, 102 Tablets
1992	1M7XPT91G79C	10	10.86	55725	AMAZON CAPITAL SERVICES, INC	0399545921 The Companion
1992	1N6L36LFQG9P	10	48.02	55725	AMAZON CAPITAL SERVICES, INC	B00C7EPBK6 BLACK+DECKER 4-Slice Countertop Toaster Oven, Stainless steel Silver TO1322SBD
4612	1LCFGNJ9LMM9	10	10.88	55725	AMAZON CAPITAL SERVICES, INC	B08Y4QY4LS Kawaii Stickers, 200pcs
4612	1GHV49FL6CLR	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07PLFMJX1 Nylon Wig Caps,MORGLES 20pcs Stocking Caps For Wigs Stretchy Wig Caps Brown [amp] Light Brown Wig Caps For Women
4612	1QX943HDNTPH	10	24.83	55725	AMAZON CAPITAL SERVICES, INC	B0912R4T67 Linsery Dressy Jumpsuits for Women Boho Summer Strapless Romper Shorts Orange M
1992	1F7119T7TDDV	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	1368023754 Little White Lies (Debutantes, 1)
1992	11RPV4366HXC	11	44.97	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGIL6 Amazon Basics #10 Security Tinted Business Envelopes, Moisture Sealed, 4 1/8-Inch x 9 1/2 Inch - Pack of 500
4612	1VXD XKW3PNYV	11	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07PNMQHV5 SheIn Women's 2 Pieces Plaid Thin 3/4 Sleeve Blazers and Self Tie Waist Shorts Set White
1992	1J3KHT9JKVFX	11	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08BNFJNYG Mr. Pen- Permanent Markers, 12 Pack, Black, Fine Tip, Black Markers, Marker Set, Fine Tip Markers, Black Permanent Markers, Permanent Markers Black Colors
1992	1M7XPT91G79C	11	15.06	55725	AMAZON CAPITAL SERVICES, INC	1416995552 It's Not Summer Without You (The Summer I Turned Pretty)
4612	1GHV49FL6CLR	11	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0762WQZT8 Diane French Hair Pins, Black, 3", 1 Lb
1992	1F7119T7TDDV	11	30.38	55725	AMAZON CAPITAL SERVICES, INC	0062977164 All These Bodies
1992	11RPV4366HXC	12	37.04	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWO Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Bright Green, 100 Per box (152 1/3 BGR)
4612	1VXD XKW3PNYV	12	24.83	55725	AMAZON CAPITAL SERVICES, INC	B0937548PN Linsery Boho Off Shoulder Romper Floral Print Tie Back Ruffle Hem Chiffon Short Jumpsuit for Women White M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1J3KHT9JKVFX	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08VDXGK6Z MotBach 100 Pieces 1 Inch Wooden Cubes, Unfinished Pine Cubes, Solid Wooden Blocks, Blank Wood Square Blocks for Crafts and DIY Projects, Puzzle Making
1992	1M7XPT91G79C	12	12.67	55725	AMAZON CAPITAL SERVICES, INC	1534445455 The Cost of Knowing
4612	1GHV49FL6CLR	12	4.59	55725	AMAZON CAPITAL SERVICES, INC	B089LDTQ2B 3 Packs Rat Tail Comb Steel Pin Rat Tail Carbon Fiber Heat Resistant Teasing Combs with Stainless Steel Pintail (White)
1992	1F7119T7TDDV	12	15.49	55725	AMAZON CAPITAL SERVICES, INC	0062691937 Any Sign of Life
1992	11RPV4366HXC	13	42.72	55725	AMAZON CAPITAL SERVICES, INC	B000061F25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
4612	1VXD XKW3PNYV	13	22.49	55725	AMAZON CAPITAL SERVICES, INC	B08FSX1JCC PCGAGA Women's Workout Dress, Sleeveless Athletic Dress for Golf Casual Girl Sportswear Tennis Dress
1992	1J3KHT9JKVFX	13	44.55	55725	AMAZON CAPITAL SERVICES, INC	B01N7W9BUX [100 Sets - 2 oz.] Plastic Portion Cups With Lids, Souffle Cups, Jello Shot Cups
1992	1M7XPT91G79C	13	10.48	55725	AMAZON CAPITAL SERVICES, INC	1949717046 Solstice (The Dying Earth)
4612	1GHV49FL6CLR	13	79.85	55725	AMAZON CAPITAL SERVICES, INC	B08393TDYR YND Men's Slim Fit 3 Piece Suit, One Button Jacket Vest Pants Set with Tie, Solid Party Wedding Dress Blazer, Tux Waistcoat and Trousers Deep Grey
1992	1F7119T7TDDV	13	51.00	55725	AMAZON CAPITAL SERVICES, INC	1506277381 SAT Prep Plus 2022: 5 Practice Tests + Proven Strategies + Online + Video (Kaplan Test Prep)
1992	11RPV4366HXC	14	15.80	55725	AMAZON CAPITAL SERVICES, INC	B08LDYSWPR Cardinal 3 Ring Binders, 2 Inch Binder with Round Rings, Holds 475-Sheets, ClearVue Covers, Non-Stick, PVC-Free, Assorted Colors, 4 Pack (29311)
1992	1J3KHT9JKVFX	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGWCCCR Mudder 24 Pieces Suction Cup Hooks 45 mm Wall Hooks, Home Kitchen Bathroom Wall Window Towel Robe Hangers, Utility Hooks Hangers, Home Hanging Organizer Supplies, Use on Smooth Surface
1992	1M7XPT91G79C	14	8.58	55725	AMAZON CAPITAL SERVICES, INC	1423108779 Bad Girls Don't Die (Bad Girls Don't Die, 1)
4612	1QX943HDNTPH	14	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07LGRSZDF Zeronic Women's Bootcut Yoga Pants High Waist Tummy Control Long Bootleg Work Pants Workout Running Flare Pants for Women (Large) White
4612	1GHV49FL6CLR	14	36.00	55725	AMAZON CAPITAL SERVICES, INC	B01AK7XXLU Champion Men's Core Training Short, Granite Heather, Medium

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1F7119T7TDDV	14	17.69	55725	AMAZON CAPITAL SERVICES, INC	0525570551 Princeton Review AP Calculus AB Prep, 2022: Practice Tests + Complete Content Review + Strategies [amp] Techniques (2022) (College Test Preparation)
4612	1XL7CNGP19Y4	15	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07LGS7Z9G High Waisted Leggings for Women - Soft Athletic Tummy Control Pants for Running Cycling Yoga Workout - Reg [amp] Plus Size
1992	1J3KHT9JKVFX	15	6.89	55725	AMAZON CAPITAL SERVICES, INC	B08BHR2F93 Fishing Wire 492FT/164Yard/150M 8.0#, Clear Fishing Line Jewelry String Invisible Nylon Thread for Hanging Decorations, Beading and Crafts
1992	1M7XPT91G79C	15	15.63	55725	AMAZON CAPITAL SERVICES, INC	1423134729 Bad Girls Don't Die: As Dead as it Gets (Bad Girls Don't Die, 3)
4612	1QX943HDNTPH	15	25.19	55725	AMAZON CAPITAL SERVICES, INC	B08PV5S45D PCGAGA Women's Workout Dress, Sleeveless Athletic Dress for Golf Casual Girl Sportswear Tennis Dress
1992	1F7119T7TDDV	15	13.14	55725	AMAZON CAPITAL SERVICES, INC	1338355937 The Light in Hidden Places
4612	1VXD XKW3PNYV	16	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z3R1F5H FANCYINN Women's Sweet Shift Tunic Dress Short Bell Sleeve V Neck Casual Swing Red Ruffle Mini Dress with Pockets Light Purple S
1992	1J3KHT9JKVFX	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01FIIXQ6 ScotchBlue Ultra Sharp Lines Multi-Surface Painter's Tape, 1.41 inches x 45 yards, 2098, 1 Roll
4612	1GHV49FL6CLR	16	36.76	55725	AMAZON CAPITAL SERVICES, INC	B00908551C Aqua Net Extra Super Hold Professional Hair Spray Unscented 11 oz(Pack of 3)
1992	1F7119T7TDDV	16	46.98	55725	AMAZON CAPITAL SERVICES, INC	1506277284 ACT Prep Plus 2022: 5 Practice Tests + Proven Strategies + Online (Kaplan Test Prep)
1992	1J3KHT9JKVFX	17	23.60	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77 Crayola Colored Pencils Bulk, 12 Colored Pencil Packs with 12 Colors, Stocking Stuffers, Gifts
4612	1GHV49FL6CLR	17	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RGZ5TV4 6 Pieces Nylon Teasing Hair Brushes, Three Row Salon Teasing Brush, Rat Tail Combs for Back Combing, Root Teasing to Add Volume and Hair Care Scalp Massage for Hair Growth
1992	1F7119T7TDDV	17	17.61	55725	AMAZON CAPITAL SERVICES, INC	0525570535 Princeton Review AP Biology Prep, 2022: Practice Tests + Complete Content Review + Strategies [amp] Techniques (2022) (College Test Preparation)
1992	1J3KHT9JKVFX	18	9.92	55725	AMAZON CAPITAL SERVICES, INC	B07L5543XQ Steve Spangler Science - WTIN-100 Color Fizzers, 100 Tablets - Assorted Colors (Red, Yellow [amp] Blue) - Colorful Science Experiment Kit for Kids, Won't Stain Hands or Surfaces, Exciting STEM Activity
1992	1F7119T7TDDV	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	1338355961 Bluebird

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1J3KHT9JKVFX	19	31.17	55725	AMAZON CAPITAL SERVICES, INC	B0005FBQJK Foam-iT! 5 Rigid Polyurethane Foam - Trial Unit
1992	1F7119T7TDDV	19	15.99	55725	AMAZON CAPITAL SERVICES, INC	0316537780 Time Will Tell
Total for check number 201961			12,875.42			
Check Number 201962						
6802	PAY APP 3	0	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21008966
6802	PAY APP 3	0	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21005779
6802	PAY APP 2	0	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21005779
6802	PAY APP 2	0	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21008966
6802	PAY APP 2	0	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	RETANIAGE PO21005779
6802	PAY APP 2	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	SGE -AMS TO REPLACE EXISTING BOILER, HOT WATER HEATER AND 2 PUMPS AS PART OF THE 2019 BOND MEP PROJECT - DAMAGED IN FEBRUARY 2021 WINTER STORM (EMERGENCY REPAIR)
6802	PAY APP 3	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HMS - PROVIDE AND INSTALL NEW CONTROL WIRE AND CONDUIT AT (2) NEW CARRIER CHILLERS AS PART OF THE 2019 BOND MEP HVAC PROJECTS
6802	PAY APP 2	3	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HMS - REPLACE AIR COOLED CHILLERS MEP HVAC 2019 BOND
Total for check number 201962			0.00			
Check Number 201963						
1992	KHS OCT 2021	1	801.00	00008172	ALISA ARNETT	\$45 AN HOUR WITH A MAX OF 100 HOURS
Total for check number 201963			801.00			
Check Number 201964						
1992	194657988	1	167.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOSRSXB23L SONY XB23 PORTABLE BLUETOOTH SPEAKER/BLEU/REG
1992	194657988	2	299.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIHADSKABAA NINTENDO SWITCH WITH NEON BLUE/NEON RED JOY-CON/REG
Total for check number 201964			467.59			
Check Number 201965						
1972	539370	0	284.45	79728	JILLIAN BOGGS	REF OVRPYMNT PRE-K
Total for check number 201965			284.45			
Check Number 201966						
4612	HMS JUNE 21	1	100.00	79311	ISSAC RENE CARDONA	SUMMER MASTER CLASSESS
Total for check number 201966			100.00			
Check Number 201967						
1992	KHS DEC 21	0	400.00	47821	CARROLL ATHLETIC BOOSTER CLUB	KHSJV/9 BOYSBBALL12/2
Total for check number 201967			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 201968</b>						
1972	539373	0	295.00	79730	JOANN COCKREHAM	REF OVRPYMNT PRE-K
<b>Total for check number 201968</b>			295.00			
<b>Check Number 201969</b>						
1992	CL50980	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
1992	CL50510	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
<b>Total for check number 201969</b>			117.00			
<b>Check Number 201970</b>						
4612	325829	1	396.00	54236	BEEPCO, INC.	A1001 - MIXED CASE OF SMOKED SNACK STICKS
4612	325829	2	49.00	54236	BEEPCO, INC.	A2001 - SHIPPING & HANDLING
<b>Total for check number 201970</b>			445.00			
<b>Check Number 201971</b>						
1992	1002200231	1	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	NWEA MAP GROWTH TRAINING (2)
1992	1002200232	1	150.00	00001121	EDUCATION SERVICE CENTER REGION 11	NWEA MAP GROWTH BASICS REGISTRATION
1992	1002200086	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR JENNIFER ATKINSON
1992	1002200233	2	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING, SESSION 52970 SEPTEMBER 27-29, 2021 FOR NICHOLE GILLEY
<b>Total for check number 201971</b>			1,300.00			
<b>Check Number 201972</b>						
4612	PC NOV 21	0	250.00	79765	DEVON FARNSWORTH	PC VRMS11/11-11/15/21
<b>Total for check number 201972</b>			250.00			
<b>Check Number 201973</b>						
4612	517124	0	97.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	KCAL FLD TRP 11/11/21
<b>Total for check number 201973</b>			97.50			
<b>Check Number 201974</b>						
1992	45773	1	675.00	64706	GOMEZ FLOOR COVERING, INC.	G/M VENDOR PROVIDES LABOR & MATERIAL FOR FLOOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 201974</b>			675.00			
<b>Check Number 201975</b>						
1972	539374	0	301.24	79731	JUAN CARLOS GOYANES	REF OVRPYMNT PRE-K
<b>Total for check number 201975</b>			301.24			
<b>Check Number 201976</b>						
1992	8221156	1	-39.97	54055	HOME DEPOT CREDIT SERVICE	LIBRARY SUPPLIES AS INDICATED IN NOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7971519	1	158.33	54055	HOME DEPOT CREDIT SERVICE	LIBRARY SUPPLIES AS INDICATED IN NOTES
1992	8972128	1	39.97	54055	HOME DEPOT CREDIT SERVICE	LIBRARY SUPPLIES AS INDICATED IN NOTES
4612	5973053	1	247.46	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE; ETC
4612	9973540	1	138.86	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE; ETC
4612	0973430	1	26.68	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE; ETC
1992	4972846	1	24.33	54055	HOME DEPOT CREDIT SERVICE	LIBRARY SUPPLIES AS INDICATED IN NOTES
<b>Total for check number 201976</b>			<b>595.66</b>			
<b>Check Number 201977</b>						
1992	0974161	1	9.94	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1974084	1	94.88	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 201977</b>			<b>104.82</b>			
<b>Check Number 201978</b>						
1992	1265	1	299.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR KIM WILSON AND 4 TEACHERS TO ATTEND THE VIRTUAL INTERNATIONAL DYSLEXIA ASSOCIATION CONFERENCE, OCTOBER 21-23, 2021, KELLER TEXAS
1992	1293	1	299.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR KIM WILSON AND 4 TEACHERS TO ATTEND THE VIRTUAL INTERNATIONAL DYSLEXIA ASSOCIATION CONFERENCE, OCTOBER 21-23, 2021, KELLER TEXAS
1992	1325	1	299.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR KIM WILSON AND 4 TEACHERS TO ATTEND THE VIRTUAL INTERNATIONAL DYSLEXIA ASSOCIATION CONFERENCE, OCTOBER 21-23, 2021, KELLER TEXAS
1992	1279	1	299.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR KIM WILSON AND 4 TEACHERS TO ATTEND THE VIRTUAL INTERNATIONAL DYSLEXIA ASSOCIATION CONFERENCE, OCTOBER 21-23, 2021, KELLER TEXAS
1992	1319	2	349.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR KIM WILSON TO ATTEND THE VIRTUAL INTERNATIONAL DYSLEXIA ASSOCIATION CONFERENCE, OCTOBER 21-23, 2021, KELLER TEXAS
<b>Total for check number 201978</b>			<b>1,545.00</b>			
<b>Check Number 201979</b>						
4612	HMS 9/24/21	1	90.93	54847	J SQUARED ENTERPRISE, LLC	LRG DEEP DISH (10 CHEESE) W/ 35% DISCOUNT
4612	HMS 9/24/21	2	103.22	54847	J SQUARED ENTERPRISE, LLC	LFR DEEP DISH (10 CHEESE ITALIAN SAUSAGE) W/35% DISCOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	HMS 9/24/21	3	103.22	54847	J SQUARED ENTERPRISE, LLC	LRG DEEP DISH (10 CHEESE PEPPERONI)
4612	HMS 9/24/21	4	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY CHARGE
<b>Total for check number 201979</b>			<b>300.37</b>			
<b>Check Number 201980</b>						
4612	17360	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4612	17360	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4612	17360	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SPELLING BEE TROPHY
<b>Total for check number 201980</b>			<b>30.00</b>			
<b>Check Number 201981</b>						
1992	1748	1	315.00	62914	ASHLEY KIMBROUGH	*TMS SHOW CHOIR CHOREOGRAPHY
1992	1746	1	407.25	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 44 HOURS
<b>Total for check number 201981</b>			<b>722.25</b>			
<b>Check Number 201982</b>						
8652	133304	1	373.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, COOKIES AND PAPER PRODUCTS
8652	095148	1	81.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO COOKIES, SNACKS, DRINKS AND PAPER PRODUCTS
1992	012991	1	5.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	078477	1	79.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	097638	1	98.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
1992	066978	1	49.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE PAPER PRODUCTS AND DRINKS
1992	106860	1	51.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ICE CREAM AND SNACKS.
1992	011546	1	41.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	101399	1	38.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, SNACK ITEMS, DAIRY ITEMS, PRODUCE, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	048400	1	98.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PROP ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, BREAD & FRUIT AND PAPER PRODUCTS NOT TO EXCEED \$100
4612	091851	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** GIFT CARDS FOR HMS STUDENTS ONLY IN ESL PROGRAM
4612	090445	1	49.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4612	106399	1	41.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1992	REF# 000000	1	-1.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
Total for check number 201982			1,257.62			
Check Number 201983						
1992	KHS JAN 22	0	600.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	KHS BOYS JV 1/20-22
1992	TCHS JAN 22	0	300.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	TCHS BOYS JV 1/20-22
1992	CHS JAN 22	0	600.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	CHS BOYS JV 1/20-22
Total for check number 201983			1,500.00			
Check Number 201984						
1992	902171	1	375.52	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$2000**
1992	902987	1	118.65	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$2000**
1992	901171	1	6.11	41398	LOWE'S COMPANIES INC	P/U PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 201984			500.28			
Check Number 201985						
1992	CHS DEC 21	0	250.00	63231	MANSFIELD INVITATIONAL, INC.	CHS BOYS BBALL 12/2-4
Total for check number 201985			250.00			
Check Number 201986						
1992	INV0592088	1	216.84	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 201986			216.84			
Check Number 201987						
1992	166986	14	18.45	68767	NASCO EDUCATION LLC	C32665 BRUSH ROTO FULL SZ PURPLE
Total for check number 201987			18.45			
Check Number 201988						
1992	KHS DEC 21	0	200.00	65701	LIONS CLUB INTERNATIONAL	KHS GIRLS BBALL12/2-4
1992	TCHS DEC 21	0	200.00	65701	LIONS CLUB INTERNATIONAL	TCHS GIRLSBBALL12/2-4
Total for check number 201988			400.00			
Check Number 201989						
1992	FRHS11/11/21	0	500.00	00012937	NORTHWEST HIGH SCHOOL	FRHS BBALL11/11-11/13



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 201989			500.00			
Check Number 201990						
2402	28212146	1	146.24	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 201990			146.24			
Check Number 201991						
1992	35633	1	5,842.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE PAVEMENT FOR ADA PARKING (39LF CURB)
1992	35633	2	729.00	48743	PAVEMENT SERVICES CORPORATION	PAVEMENT MARKINGS (ADA) - NEW LAY-OUT
Total for check number 201991			6,571.00			
Check Number 201992						
6652	6469	1	6,767.11	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2013 CHEVY EXPRESS VAN (KISD VEHICLE #V11)
6652	6480	1	4,198.00	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2008 CHEVROLET 1500 VAN (KISD VEHICLE #V6)
6652	6489	1	4,485.00	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2009 CHEVY SILVERADO TRUCK (KISD VEHICLE #59)
Total for check number 201992			15,450.11			
Check Number 201993						
2242	19870642	1	0.00	00010711	QUILL CORPORATION	#901-OAC200RF - FILTRETE REPLACEMENT FILTER FOR OAC200 OFFICE AIR CLEANER, 7.05" X 12.87" X 2.24"
Total for check number 201993			0.00			
Check Number 201994						
1992	R21100	1	289.50	59040	RAIN PONCHOS PLUS, LLC	NYLON RAIN PONCHO WITH REGULAR HOOD ITEM NO: 452 COLOR: BLACK
1992	R21099	1	77.00	59040	RAIN PONCHOS PLUS, LLC	SASH STYLE: SATIN COLOR: WHITE WITH BLACK TRIM THREAD COLOR: BLACK FONT: GRAND HOTEL
Total for check number 201994			366.50			
Check Number 201995						
1972	539378	0	251.70	79729	RICHARD RAUBER	REF OVRPYMT PRE-K
Total for check number 201995			251.70			
Check Number 201996						
1992	2109017	1	414.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1225B 25 UNIT CUBBY
1992	2109017	2	27.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100B TOTE TRAY-BLUE
1992	2109017	3	27.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100-G TOTE TRAY-GREEN
1992	2109017	4	27.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100R TOTE TRAY-RED
1992	2109017	5	27.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100W TOTE TRAY-WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2109017	6	27.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100Y TOTE TRAY-YELLOW
1992	2109017	7	145.75	00003458	REYNOLDS MANUFACTURING CORPORATION	SHIPPING
Total for check number 201996			694.75			
Check Number 201997						
2242	Q457T-1	1	577.50	00002515	COMMUNITY PRODUCTS LLC	R800 - RIFTON ACTIVITY CHAIR INCLUDING: R881 WINGED HEADREST; R892 PR OF ADDUCTORS; R845 SM PELVIC HARNESS; R944 SM SANDALS; R697 SM PR OF WEDGES.
Total for check number 201997			577.50			
Check Number 201998						
1992	28834	1	2,500.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL
Total for check number 201998			2,500.00			
Check Number 201999						
1992	FHMS OCT 21	1	243.00	68924	HELEN ROGERS	UP TO \$350 PER MONTH NOT TO EXCEED \$1400 DURING CONTRACT PERIOD
Total for check number 201999			243.00			
Check Number 202000						
1992	303	1	3,000.00	69143	LARA MARIE ROGERS	UP TO \$3,000 PER MONTH FOR 10 MONTHS
Total for check number 202000			3,000.00			
Check Number 202001						
1992	HMS OCT 21	1	500.00	72961	CHARLOTTE N ROYALL	\$500 PER DAY WITH A MAX OF 4 DAYS
Total for check number 202001			500.00			
Check Number 202002						
1992	007652	1	37.69	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD PREMISES - DISTRICT WIDE
1992	006906	1	251.55	69230	SAM'S EAST, INC.	DO NOT EXCEED \$1000 TO SAM'S CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, FRUIT, BREAD, CONDIMENTS, SNACKS, DAIRY, PAPERGOODS
1992	006846	1	96.90	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100***SNACKS/STAFF MEETINGS FOR ALL TEACHERS/STAFF OF 75 @ ELC SOUTH. MTGS FR 3:45-4:45 ON:10/28/21,11/11/21
1962	006815	1	399.63	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
4612	006301	1	298.88	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300 TO SAM'S TO PURCHASE ITEMS TO BE SOLD IN KCAL SCHOOL STORE
4612	006758	1	228.56	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CANDY, BAKERY ITEMS, SNACK ITEMS, DRINKS, PAPER PRODUTS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	007565	1	236.38	69230	SAM'S EAST, INC.	FOOD ITEMS
4612	006384	1	175.84	69230	SAM'S EAST, INC.	CONCESSIONS- CANDY, SNACKS,DRINKS, CHIPS. ISMS GIRLS ATHLETICS AND SUPPLIES. NOT TO EXCEED \$300
Total for check number 202002			1,725.43			
Check Number 202003						
4612	0001	1	100.00	79687	BENJAMIN DAVID SCEARCE	**\$100 DUE AT COMPLETION OF SERVICES
Total for check number 202003			100.00			
Check Number 202004						
1992	212760	1	161.50	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 200.00 TO SCHAD AND PULTE FOR TANK REFILLS OF ACETYLENE OR OXYGEN PART LEASE ON FILE
Total for check number 202004			161.50			
Check Number 202005						
1992	ISMS OCT 21	1	75.00	68434	RYAN SCHLOTTERBACK	**\$75 DUE AT COMPLETION**
Total for check number 202005			75.00			
Check Number 202006						
1992	271938	1	227.72	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	271942	1	415.54	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 202006			643.26			
Check Number 202007						
1992	0001	1	300.00	67821	SARA SOLOMONSON	**DO NOT EXCEED \$300**
Total for check number 202007			300.00			
Check Number 202008						
1992	48463	1	27.00	63771	SPIRIT MONKEY, LLC	#4553A: CROCODILE MOUTH OVERSIZED SPIRIT STICKS® PATCHES
1992	48463	2	22.50	63771	SPIRIT MONKEY, LLC	#50042: HAPPY SPIRIT STICKS® SHORTIES PATCHES
1992	48463	3	22.50	63771	SPIRIT MONKEY, LLC	#50084: SOLAR SYSTEM SPIRIT STICKS® PATCHES
1992	48463	4	22.50	63771	SPIRIT MONKEY, LLC	#50113: CATCH ME IF YOU CAN SPIRIT STICKS® PATCHES
1992	48463	5	22.50	63771	SPIRIT MONKEY, LLC	#50116: TIARA SPIRIT STICKS® PATCHES
1992	48463	6	27.00	63771	SPIRIT MONKEY, LLC	#50117: FIRETRUCK SPIRIT STICKS® PATCHES
1992	48463	7	22.50	63771	SPIRIT MONKEY, LLC	#50119: BALLERINA SPIRIT STICKS® PATCHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	48463	8	22.50	63771	SPIRIT MONKEY, LLC	#50610: FOX SPIRIT STICKS® PATCHES
1992	48463	9	22.50	63771	SPIRIT MONKEY, LLC	#50614: TACO-SAURUS SPIRIT STICKS® PATCHES
1992	48463	10	22.50	63771	SPIRIT MONKEY, LLC	#50855: Y'ALL (TEXAS) SPIRIT STICKS® PATCHES
1992	48463	11	22.50	63771	SPIRIT MONKEY, LLC	#50932: I (HEART) READING SPIRIT STICKS® PATCHES
1992	48463	12	22.50	63771	SPIRIT MONKEY, LLC	#50963: BE KIND RAINBOW SPIRIT STICKS® PATCHES
1992	48463	13	22.50	63771	SPIRIT MONKEY, LLC	#51074: RAINBOW POPSICLE SPIRIT STICKS® PATCHES
1992	48463	14	22.50	63771	SPIRIT MONKEY, LLC	#51075: REACH FOR A GOOD BOOK SPIRIT STICKS® PATCHES
1992	48463	15	22.50	63771	SPIRIT MONKEY, LLC	#51114: DONUTS IN A ROW SPIRIT STICKS® PATCHES
1992	48463	16	22.50	63771	SPIRIT MONKEY, LLC	#51116: SMART COOKIE SPIRIT STICKS® PATCHES
1992	48463	17	22.50	63771	SPIRIT MONKEY, LLC	#51134: ON A ROLL SPIRIT STICKS® PATCHES
1992	48463	18	22.50	63771	SPIRIT MONKEY, LLC	#51135: ICE CREAM CONE SPIRIT STICKS® PATCHES
1992	48463	19	22.50	63771	SPIRIT MONKEY, LLC	#5479: ROBOT IN DISGUISE SPIRIT STICKS® PATCHES
1992	48463	20	22.50	63771	SPIRIT MONKEY, LLC	#FPF1809: PRINCESS SPIRIT STICKS® PATCHES
1992	48463	21	22.50	63771	SPIRIT MONKEY, LLC	#FPF1817: MAKE SOME NOISE SPIRIT STICKS® PATCHES
<b>Total for check number 202008</b>			<b>481.50</b>			
<b>Check Number 202009</b>						
1992	SPRT-2089	1	825.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
<b>Total for check number 202009</b>			<b>825.00</b>			
<b>Check Number 202010</b>						
1992	3868	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FIELD MAINTENANCE
<b>Total for check number 202010</b>			<b>1,893.40</b>			
<b>Check Number 202011</b>						
1992	1149	1	80.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1992	1150	1	1,730.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1992	1141	1	1,570.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
<b>Total for check number 202011</b>			<b>3,380.00</b>			
<b>Check Number 202012</b>						
4612	VRMS OCT 21	1	0.00	72765	MACIE STEELE	\$20 PER HOUR WITH A MAX OF 100 HOURS
<b>Total for check number 202012</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202013</b>						
8652	TCHS OCT 21	1	0.00	77896	LACEY STERN	ENCUMBERING FUNDS FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER ONLY.
<b>Total for check number 202013</b>			0.00			
<b>Check Number 202014</b>						
1972	539377	0	0.00	79733	THOMAS STONE	REF OVRPYMNT PRE-K
<b>Total for check number 202014</b>			0.00			
<b>Check Number 202015</b>						
1992	MLG AUGSEP21	0	0.00	64189	TESSIE RICHELLE STUART	MLG 8/16/21-9/24/21
<b>Total for check number 202015</b>			0.00			
<b>Check Number 202016</b>						
4612	TRK-22382657	1	2,309.49	66756	TRAILER DOCTOR, INC	BAND TRACTOR - TIMBER CREEK BT1 FUEL PRIMER HOUSE LEAKING - REPAIRS TO UNIT COMPLETED AND FULL PM PERFORMED
4612	MBL-22382639	1	342.26	66756	TRAILER DOCTOR, INC	MOBILE UNIT CALLED OUT TO SITE FOR BAND TRACTOR (BT1) - TIMBER CREEK. NO START AND DID NOT TURN OVER. UNBLE TO OPERATE
<b>Total for check number 202016</b>			2,651.75			
<b>Check Number 202017</b>						
8652	M17920	1	0.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1: BLUE CAP NATIONAL TSA CURRICULUM MATERIALS
8652	M17920	2	0.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 3: NATIONAL CHAPTER ADVISOR FEE
8652	M17920	3	0.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 TEXAS STATE TSA CURRICULUM MATERIALS
8652	M17920	4	0.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 TEXAS CHAPTER FEE
<b>Total for check number 202017</b>			0.00			
<b>Check Number 202018</b>						
1992	142637	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	EARLY-BIRD REGISTRATION FEE FOR CECIL MCDANIEL TO ATTEND 2022 TASA MID-WINTER CONFERENCE IN AUSTIN, TX ON JAN. 30-FEB. 2, 2022
<b>Total for check number 202018</b>			0.00			
<b>Check Number 202019</b>						
1992	143	1	0.00	45725	TEXAS EDUCATION AGENCY	2020 TEXAS SCHOOL LAW BULLETIN BOOK
<b>Total for check number 202019</b>			0.00			
<b>Check Number 202020</b>						
1992	42773	1	0.00	00004868	TEXEDNEWS, INC	SUBSCRIPTION FOR TEXAS EDUCATION NEWS FOR DUSTIN BLANK, ASST. SUPT. OF STUDENT SERVICES
<b>Total for check number 202020</b>			0.00			
<b>Check Number 202021</b>						
4612	93964	1	0.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	LETS MAKE SOME NOISE- GILDAN 100% COTTEN TEE SHIRT (291)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	93995	1	0.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	CHEER YARD SIGNS 18.5 X 30
4612	93995	2	0.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	7 X 4.4 STICKER CONTOUR CUT
Total for check number 202021			0.00			
Check Number 202022						
1992	ROWAN12/1/21	0	0.00	00013363	SECRETARY OF STATE	D ROWAN 12/1-12/3/21
Total for check number 202022			0.00			
Check Number 202023						
1992	124913	1	0.00	48404	THEMES & VARIATIONS INC.	MUSICPLAY ONLINE SCHOOL LICENSE - 1 YEAR USA. SKU #600
Total for check number 202023			0.00			
Check Number 202024						
4612	HMS 11/4/21	0	0.00	51476	TMEA REGION 30 BAND	HMS BAND 11/4&11/6/21
4612	TVMS 11/4/21	0	0.00	51476	TMEA REGION 30 BAND	TVMS BAND11/4&11/6/21
Total for check number 202024			0.00			
Check Number 202025						
1992	10512	1	0.00	78985	TMG-EMEDIA INC.	CHIEF INFORMATION SECURITY OUTSOURCING AND CONSULTING SERVICES. 8/1/21 - 7/31/22
Total for check number 202025			0.00			
Check Number 202026						
4612	376073	1	0.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT BIG D
4612	376071	1	0.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT TEXAS ON A SATURDAY NIGHT
4612	376069	1	0.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT DEEP IN THE HEART OF TEXAS
4612	376073	2	0.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT GOOD AS HELL
4612	376071	2	0.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT STATE FAIR
4612	376069	2	0.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT HOUSE PARTY
4612	376069	3	0.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT GOD BLESSED TEXAS
4612	376073	3	0.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT WOW
4612	376071	3	0.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT LITTLE RED RODEO
4612	376073	4	0.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT GOOD TIMES ROLL
4612	376071	4	0.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT ALL MY ROWDY FRIENDS ARE COMING OVER TONIGHT
Total for check number 202026			0.00			
Check Number 202027						
4912	219012	1	0.00	70551	BANNER CELEBRATION HOLDINGS, LLC	SUBLIMATION PROCESS GOLD ALUMINUM SUBLIMATION 3" X 6" 2 STRIPS OF TAPE ON BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	219012	2	0.00	70551	BANNER CELEBRATION HOLDINGS, LLC	SHIPPING
Total for check number 202027			0.00			
Check Number 202028						
1992	2021010	1	0.00	79475	AARON CHRISTIAN TUCKER	UP TO \$200 PER MONTH NOT TO EXCEED \$1800 DURING CONTRACT
Total for check number 202028			0.00			
Check Number 202029						
1992	107449	1	0.00	49333	TUMBLEWEED PRESS INC	E BOOK SUBSCRIPTION INVOICE # 107449
Total for check number 202029			0.00			
Check Number 202030						
1992	TCHS 10/30/2	0	0.00	68471	UIL AREA B BAND CONTEST	TCHS BAND 10/30/21
Total for check number 202030			0.00			
Check Number 202031						
4612	0001	1	0.00	73125	SARAH VALENTINO	\$100 DUE AT COMPLETION OF SERVICES
Total for check number 202031			0.00			
Check Number 202032						
4612	0001	1	0.00	79719	HUY QUOC TOMMY VO	\$100 AT COMPLETION OF SERVICE
Total for check number 202032			0.00			
Check Number 202033						
1992	235220	1	0.00	79467	W.W. NORTON & COMAPNY, INC	READING THE WORLD, 4TH EDITION, ITEM # 978-0-393-42066-5 (BOOK)
1992	235220	6	0.00	79467	W.W. NORTON & COMAPNY, INC	SHIPPING AND HANDLING
Total for check number 202033			0.00			
Check Number 202034						
8652	03	1	0.00	79384	TABITHA SHEI WELLS	ENCUMBERING FUNDS FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER.
Total for check number 202034			0.00			
Check Number 202035						
8652	FRHS SEP 21	1	0.00	71453	AUTUM WHITE	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 202035			0.00			
Check Number 202036						
1992	KMS OCT 21	1	0.00	00013276	CYNTHIA LANSFORD WHITMAN	*\$75 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 202036			0.00			
Check Number 202037						
1992	KMS OCT 21	1	0.00	79459	GARY WAYNE WHITMAN	**\$75 PER HOUR WITH A MAX OF 10 HOURS**
Total for check number 202037			0.00			
Check Number 202038						
4612	0001	1	0.00	79661	BENJAMIN WOOD	*\$100 DUE AT COMPLETION
Total for check number 202038			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202039</b>						
4612	0001	1	0.00	79716	DEVIN BRYAN WRIGHT	\$100 DUE AT COMPLETION OF SERVICE
Total for check number 202039			0.00			
<b>Check Number 202040</b>						
4612	0001	1	0.00	79738	ELAYNA YOUNGSON	\$100 DUE AT COMPLETION OF SERVICES
Total for check number 202040			0.00			
<b>Check Number 202041</b>						
4612	CHS OCT 21	1	0.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR OCT. 1-20, 2021
Total for check number 202041			0.00			
<b>Check Number 202042</b>						
4612	HMS 11/4/21	0	1,405.50	51476	TMEA REGION 30 BAND	HMS BAND 11/4&11/6/21
Total for check number 202042			1,405.50			
<b>Check Number 202043</b>						
4612	TVMS 11/4/21	0	589.00	51476	TMEA REGION 30 BAND	TVMS BAND 11/4 &11/6
Total for check number 202043			589.00			
<b>Check Number V182063</b>						
2112	436980-00	1	627.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM # VER99711 EARPHONES, STEREO
Total for check number V182063			627.00			
<b>Check Number V182064</b>						
1992	AG04995601	1	1,099.00	00005868	APPLE INC	PHNH3LL/A PERSONALIZED 12.9-INCH IPAD PRO WI&#8209;FI 256GB - SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
1992	AG04063671	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
Total for check number V182064			1,215.00			
<b>Check Number V182065</b>						
4612	914012403	1	574.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK W/ GRAPHICS-VB END STANDARD PADS ITEM # - PRSTAPAD
4612	914012403	2	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLK/WHT-WOMENS DRY RIVALRY PANT ITEM # - NKAT5308
4612	914012403	99	75.02	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V182065			1,399.02			
<b>Check Number V182066</b>						
1992	343946	1	2,116.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY. SEE ATTACHED QUOTE.
1992	343946F	1	186.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY. SEE ATTACHED QUOTE.
Total for check number V182066			2,302.70			
<b>Check Number V182067</b>						
1992	IN95477	1	116.10	00001477	THE PROPHET CORPORATION	RAINBOW BIG TOP BOTTLEZ SET
1992	IN95477	3	20.32	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW INDESTRUCTO-BALL - BASEBALL, 3" DIA, SET OF 6



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN95477	4	23.70	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW INDESTRUCTO-BALL - SOFTBALL, 4" DIA, SET OF 6
1992	IN95477	5	40.01	00001477	THE PROPHET CORPORATION	TEAM BEANBAG SET - RED/BLUE, SET OF 12
Total for check number V182067			200.13			
Check Number V182068						
1992	INV0053375	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO SUPPORT TECHNICIAN
Total for check number V182068			1,520.00			
Check Number V182069						
4612	363598187	0	62.74	00009210	J. W. PEPPER & SON, INC	REF PO 22003717
4612	363665635	1	19.25	00009210	J. W. PEPPER & SON, INC	SKU 3007382 (40) STAR SPANGLED BANNER LECK, H SSA
4612	363500146	1	254.87	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
Total for check number V182069			336.86			
Check Number V182070						
1992	0880-476264	1	54.13	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-474193	1	302.24	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
Total for check number V182070			356.37			
Check Number V182071						
4612	590173	1	75.25	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. FOR INSTRUCTIONAL CLASSROOM USE. JED MAUS-KMS BAND DIRECTOR.
Total for check number V182071			75.25			
Check Number V182072						
1992	5134820259	1	779.00	70043	SONOVA USA INC.	ROGER X (02) (CHAMPAIGNE)
1992	5134820259	2	625.00	70043	SONOVA USA INC.	ROGER FOCUS II-312 (SILVER GRAY)
1992	5134820259	4	12.42	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V182072			1,416.42			
Check Number V182073						
1992	22-006572	1	14.95	00021121	PLANK ROAD PUBLISHING, INC	PK-0011 ON VETEANS DAY-PRESENTATION KIT
1992	22-006572	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V182073			17.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182074</b>						
2242	INV094582	1	213.58	72063	RIVERSIDE ASSESSMENTS, LLC	#1621578 - WJ-IV ECAD TEST RECORD & RESPONSE WORKSHEET WITH INDIVIDUAL SCORE REPORTING, PACK OF 25
2242	INV094582	2	21.36	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
<b>Total for check number V182074</b>			234.94			
<b>Check Number V182075</b>						
1992	212822 01	1	0.98	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	212656 01	1	27.98	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	212802 01	1	1,199.00	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182075</b>			1,227.96			
<b>Check Number V182076</b>						
1992	12447	1	210.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED TSHIRTS
4612	12414	1	1,617.60	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS3000 LIGHT PINK - CREWNECK SWEATSHIRTS
4612	12414	2	75.40	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS3000 LIGHT PINK CREWNECK SWEATSHIRT XXL AND UP
<b>Total for check number V182076</b>			1,903.00			
<b>Check Number V182077</b>						
1992	283442	1	280.00	64803	SAFEHAVEN ***USE VENDOR #80962***	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1992	283444	2	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	283443	3	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	SUNSET VALLEY ELEMENTARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	285282	4	180.00	64803	SAFEHAVEN ***USE VENDOR #80962***	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
<b>Total for check number V182077</b>			760.00			
<b>Check Number V182078</b>						
4612	W5101190BF	1	2,153.14	00005486	SCHOLASTIC BOOK FAIRS INC	CLOSE OUT INVOICE ON BOOKFAIR HELD IN SEPTEMBER 2021 THE SCHOLASTIC BOOK FAIR.
<b>Total for check number V182078</b>			2,153.14			
<b>Check Number V182079</b>						
1992	3980116-00	1	4.59	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	3978452-00	1	4.59	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	3980119-00	1	18.36	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3944290-00	1	400.00	00002044	SCHOOL HEALTH CORPORATION	NS KA-4024CR TILT - ADJUSTABLE TILT DESK WITH STORAGE
1992	3980109-00	1	13.19	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1992	3976596-00	1	100.32	00002044	SCHOOL HEALTH CORPORATION	42154 Faucet-Mounted Eyewash System - Eye Safe
1992	3980750-00	1	45.01	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3980754-00	1	7.89	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	3978110-00	1	30.85	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3980126-00	1	37.53	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	3983663-00	1	62.70	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3984292-00	1	2.52	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	3980742-00	1	4.59	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	3979010-00	1	37.53	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	3980123-00	1	4.59	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	3980732-00	1	3.44	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	3980750-00	2	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	3980123-00	2	37.53	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	3980754-00	2	14.46	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1992	3978110-00	2	7.03	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1992	3984292-00	2	90.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3978452-00	2	6.17	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3980732-00	2	60.66	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3983663-00	2	8.64	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1992	3976596-00	2	17.55	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3980119-00	2	2.52	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3980742-00	2	45.01	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3980116-00	2	2.47	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1992	3980126-00	2	45.01	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3979010-00	2	12.31	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1992	3980109-00	2	12.31	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1992	3984292-00	3	15.69	00002044	SCHOOL HEALTH CORPORATION	27262 Dynarex Sterile Combine Pads - 5" x 9" 20/Package
1992	3980119-00	3	35.10	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3980750-00	3	10.60	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	3980123-00	3	12.34	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3980754-00	3	7.98	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	3980116-00	3	14.04	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	3979010-00	3	13.19	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1992	3980732-00	3	6.50	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3978110-00	3	42.12	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3980126-00	3	13.19	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1992	3978452-00	3	2.47	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1992	3980109-00	3	13.19	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1992	3976596-00	3	17.55	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	3983663-00	3	5.22	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1992	3980742-00	3	21.06	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3984292-00	4	7.94	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	3983663-00	4	26.00	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3980109-00	4	21.65	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1992	3980742-00	4	21.06	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3980123-00	4	13.19	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1992	3980750-00	4	23.82	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	3980754-00	4	11.42	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1992	3980116-00	4	14.04	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3978452-00	4	7.02	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3979010-00	4	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1992	3980119-00	4	14.46	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1992	3978110-00	4	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	3980732-00	4	6.22	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	3980126-00	4	12.31	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1992	3983663-00	5	42.64	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	3980126-00	5	13.19	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1992	3980754-00	5	15.82	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1992	3980732-00	5	8.36	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3980123-00	5	9.64	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1992	3980742-00	5	9.64	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1992	3978452-00	5	9.64	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1992	3980750-00	5	101.10	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1992	3984292-00	5	6.50	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3979010-00	5	9.64	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1992	3980119-00	5	11.97	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	3978110-00	5	7.94	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	3980116-00	5	10.52	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	3980109-00	5	26.97	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1992	3979010-00	6	7.98	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3978110-00	6	3.56	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	3980119-00	6	5.71	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1992	3980116-00	6	7.02	00002044	SCHOOL HEALTH CORPORATION	27030 Curity Sterile Gauze Pads 4" x 4" 25/Box
1992	3980742-00	6	11.97	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	3980754-00	6	15.88	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	3980109-00	6	70.77	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3978452-00	6	5.23	00002044	SCHOOL HEALTH CORPORATION	27262 Dynarex Sterile Combine Pads - 5" x 9" 20/Package
1992	3983663-00	6	50.55	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3984292-00	6	2.02	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1992	3980126-00	6	14.19	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1992	3980732-00	6	6.17	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3980750-00	6	3.56	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	3980123-00	6	3.99	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	3980754-00	7	30.33	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3980750-00	7	33.39	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1992	3980119-00	7	9.64	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1992	3983663-00	7	53.94	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1992	3979010-00	7	60.66	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3984292-00	7	8.36	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3980126-00	7	10.52	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	3978452-00	7	3.99	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	3978110-00	7	12.14	00002044	SCHOOL HEALTH CORPORATION	28178 Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1992	3980109-00	7	6.50	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3980116-00	7	101.10	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3980123-00	7	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3980742-00	7	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	3980732-00	7	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	3983663-00	8	28.08	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	3980116-00	8	1.78	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	3980742-00	8	101.10	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3979010-00	8	16.72	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3980126-00	8	14.04	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3978452-00	8	9.64	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1992	3980754-00	8	9.00	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3980109-00	8	1.01	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1992	3980750-00	8	13.00	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3980123-00	8	6.88	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	3980119-00	8	40.44	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3980116-00	9	5.05	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1992	3983663-00	9	28.08	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3978452-00	9	5.30	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	3980754-00	9	42.64	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	3980123-00	9	30.33	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3980126-00	9	14.04	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	3980109-00	9	3.01	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	3980750-00	9	3.48	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	3980742-00	9	42.64	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	3980119-00	9	20.22	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1992	3980119-00	10	3.60	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3980116-00	10	1.74	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3980126-00	10	10.32	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	3978452-00	10	23.82	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	3980754-00	10	3.48	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	3980123-00	10	2.67	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	3980750-00	10	3.01	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	3980742-00	10	24.10	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	3980109-00	10	4.18	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3983663-00	10	75.06	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	3980126-00	11	40.44	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1992	3980750-00	11	20.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3980123-00	11	10.80	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3980754-00	11	6.22	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	3980116-00	11	20.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3978452-00	11	2.67	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	3980742-00	11	4.18	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3980119-00	11	39.00	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3980123-00	12	49.90	00002044	SCHOOL HEALTH CORPORATION	90018 Pill Envelopes - White 1000/Box
1992	3980119-00	12	6.22	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	3978452-00	12	1.80	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3980754-00	12	7.08	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1992	3980126-00	12	60.66	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3980754-00	13	36.15	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	3980123-00	13	3.36	00002044	SCHOOL HEALTH CORPORATION	36029 Cuticle Scissors
1992	3978452-00	13	12.14	00002044	SCHOOL HEALTH CORPORATION	28178 Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3980126-00	13	20.22	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1992	3980126-00	14	5.34	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	3978452-00	14	41.80	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3980754-00	14	9.03	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	3980123-00	14	4.41	00002044	SCHOOL HEALTH CORPORATION	36031 Lister Bandage Scissors-5-1/2"
1992	3980119-00	14	12.54	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3980754-00	15	20.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3980126-00	15	1.80	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3980123-00	15	2.42	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1992	3980754-00	16	9.18	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	3980123-00	16	9.33	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	3980126-00	16	1.76	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1992	3980126-00	17	3.48	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1992	3980754-00	17	8.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	3980123-00	17	7.08	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1992	3980123-00	18	3.01	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	3980754-00	18	37.53	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	3980126-00	19	41.80	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3980123-00	19	20.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3980754-00	19	52.98	00002044	SCHOOL HEALTH CORPORATION	32075 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 750/Box
1992	3980754-00	20	12.34	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3980754-00	21	24.62	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1992	3980754-00	22	26.38	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3980754-00	23	26.38	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
Total for check number V182079			3,887.37			
Check Number V182080						
4612	208128682475	1	77.98	78229	SCHOOL SPECIALTY, LLC	1566850 EID:0000553::RULER ACRYLIC SEE-THROUGH CLEAR 18 IN PK OF 12
4612	208128865415	2	15.59	78229	SCHOOL SPECIALTY, LLC	2006544 EID:0000553::RULER FLEXIBLE 12 IN - SCHOOL SMART - PK OF 36
4912	208128725968	3	130.06	78229	SCHOOL SPECIALTY, LLC	2051351 EID:0000553::FOAM PRINTING PLATE, 6X9, PACK OF 30
Total for check number V182080			223.63			
Check Number V182081						
1992	175484	1	210.00	59280	AMERICAN EAGLE CO., INC.	1B7246 BART QUIERE UN GATO SPANISH LEVEL 1 READER
1992	175484	2	7.00	59280	AMERICAN EAGLE CO., INC.	1B6833 EL PRIMER TRABAJO DE NAYELI SPANISH LEVEL 2 ACQUISTION READER
1992	175484	3	7.00	59280	AMERICAN EAGLE CO., INC.	1B2131 POBRE ANA BAILO TANGO SPANISH LEVEL2 READER-POBRE ANA BAILO TANGO SPANISH LEVEL 2 READER
1992	175484	99	29.12	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V182081			253.12			
Check Number V182082						
1992	12561758	0	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG TCEA CONV HARRIS
1992	11747317	1	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION 2/7/21 - 2/10/21
1992	11746997	1	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION 2/7/21 - 2/10/21
1992	11743037	1	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION 2/7/21 - 2/10/21
Total for check number V182082			636.00			
Check Number V182083						
1992	2615-4	1	119.29	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT & PAINTING SUPPLIES
Total for check number V182083			119.29			
Check Number V182084						
1992	138704552	1	1,446.00	58645	ULINE, INC	H-844U-10 11 STEP ROLLING SAFETY LADDER - UNASSEMBLED 723.00 1,446.00 WITH 10" TOP'STEP S-21433BLU UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE
1992	138704552	2	278.48	58645	ULINE, INC	SHIPPING/HANDLING
Total for check number V182084			1,724.48			
Check Number V182085						
1992	829 3196061	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	829 3196051	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3192192	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
<b>Total for check number V182085</b>			252.20			
<b>Check Number V182086</b>						
1992	34604017	1	313.00	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S HALTER
1992	34604017	2	135.00	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 3-CLR ARCH SCRIPT WORD COLORS: FWH, FPU, FGL WORD: CREEK
1992	34604017	3	106.20	68303	VARSITY BRANDS HOLDING CO., INC.	TRADITIONAL SCRIPT WORD COLORS: WHT GOL WORD: FALCONS
1992	34604017	4	406.60	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 16 PLEAT FLYAWAY
1992	34604017	5	60.25	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT
1992	34604017	6	60.25	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT
1992	34604017	7	250.95	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL
1992	34604017	8	100.56	68303	VARSITY BRANDS HOLDING CO., INC.	3 CLRDOUBLE ARCH W/SHADOW COLORS: PUR WHT GRY WORD: FALCONS
1992	34604017	9	29.55	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING-WOMEN'S COLORS: PUR GRY WHT
1992	34604017	10	53.05	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT
1992	34604017	11	280.60	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MOTIONFLEX BODYLINER
1992	34604017	12	201.25	68303	VARSITY BRANDS HOLDING CO., INC.	RIBBON BOW W/TAILS QTY PR
1992	34604017	13	402.50	68303	VARSITY BRANDS HOLDING CO., INC.	RIBBON BOW W/TAILS/QTY PR
<b>Total for check number V182086</b>			2,399.76			
<b>Check Number V182087</b>						
1992	5410236	1	545.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	DFS-BTA DUAL-RANGE FORCE SENSOR
1992	5410236	2	12.04	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
<b>Total for check number V182087</b>			557.04			
<b>Check Number V182088</b>						
1992	4392085	1	1,980.00	66922	VOYAGER SOPRIS LEARNING INC.	PASAPORTE LEV A STU RES PK / CODE 189683
1992	4392085	2	1,980.00	66922	VOYAGER SOPRIS LEARNING INC.	PASAPORTE LEV B STU RES PK / CODE 189704
1992	4392085	3	1,980.00	66922	VOYAGER SOPRIS LEARNING INC.	PASAPORTE LEV C STU RES PK / CODE 189721
1992	4392085	4	495.00	66922	VOYAGER SOPRIS LEARNING INC.	PASAPORTE LEV D STU RES PK / CODE 189747
1992	4392085	99	643.50	66922	VOYAGER SOPRIS LEARNING INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182088			7,078.50			
Check Number V182089						
4612	W2007362	1	50.00	56216	WATCH D.O.G.S. USA INC.	MASTER CALENDAR 2021-2022 SCHOOL YEAR
4612	W2007362	2	29.50	56216	WATCH D.O.G.S. USA INC.	STICKERS-'LINE UP AND SIGN UP' (200-2 ROLLS OF 100)
4612	W2007362	3	92.50	56216	WATCH D.O.G.S. USA INC.	PIZZA NIGHT DOOR PRIZE PACK - INCLUDE: 1 KHAKI HAT, 1 DRY FIT HAT, 1 GRAY BEANIE, 1 COFFEE MUG, 2 WATER BOTTLES, & 2 WINDOW DECALS
4612	W2007362	99	16.12	56216	WATCH D.O.G.S. USA INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V182089			188.12			
Check Number WT031103						
8632	T-3	0	610.90	62308	U.S. BANK N.A. MINNESOTA	MONTHLY: O41
8632	T-3	0	99.00	62308	U.S. BANK N.A. MINNESOTA	BW SUB: R55 ADJ 12395
8632	T-3	0	13,485.23	62308	U.S. BANK N.A. MINNESOTA	BW SUB: R54
8632	T-3	0	-71.25	62308	U.S. BANK N.A. MINNESOTA	BW SUB: R53 ADJ 36046
8632	T-3	0	12,109.12	62308	U.S. BANK N.A. MINNESOTA	BW SUB: R53
8632	T-3	0	111.53	62308	U.S. BANK N.A. MINNESOTA	BW CN: C67
8632	T-3	0	-20.25	62308	U.S. BANK N.A. MINNESOTA	BW CN: C66 ADJ 13000
8632	T-3	0	166.99	62308	U.S. BANK N.A. MINNESOTA	BW CN: C66
8632	T-3	0	115.13	62308	U.S. BANK N.A. MINNESOTA	BW CN: C65
8632	T-3	0	426.24	62308	U.S. BANK N.A. MINNESOTA	BW AUX: K38
8632	T-3	0	349.47	62308	U.S. BANK N.A. MINNESOTA	BW AUX: K37
8632	T-3	0	13,282.90	62308	U.S. BANK N.A. MINNESOTA	BW SUB: R55
Total for check number WT031103			40,665.01			
Check Date 11/4/2021						
Check Number 202044						
1972	540220	0	23.60	56469	SPENCER AKINS	REF PRK TUITION
Total for check number 202044			23.60			
Check Number 202045						
4612	540510	0	40.00	79736	ANDREW ALLEN	REF BAND 714727
Total for check number 202045			40.00			
Check Number 202046						
6802	PAY APP 2	0	1,922.40	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21005779

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 3	0	5,335.05	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 21008966 RETAINAGE
6802	PAY APP 3	0	25,873.65	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21005779
6802	PAY APP 2	0	-1,067.01	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21008966
6802	PAY APP 2	0	-4,950.20	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 27005779
6802	PAY APP 2	1	21,340.20	64598	AMERICAN MECHANICAL SERVICES OF TX	SGE -AMS TO REPLACE EXISTING BOILER, HOT WATER HEATER AND 2 PUMPS AS PART OF THE 2019 BOND MEP PROJECT - DAMAGED IN FEBRUARY 2021 WINTER STORM (EMERGENCY REPAIR)
6802	PAY APP 3	1	1,844.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HMS - PROVIDE AND INSTALL NEW CONTROL WIRE AND CONDUIT AT (2) NEW CARRIER CHILLERS AS PART OF THE 2019 BOND MEP HVAC PROJECTS
6802	PAY APP 2	3	99,004.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HMS - REPLACE AIR COOLED CHILLERS MEP HVAC 2019 BOND
Total for check number 202046			149,302.09			
Check Number 202047						
4612	A287993	0	150.00	68566	JIMMY CALLAHAN	TCHS VBALL 9/25/21
Total for check number 202047			150.00			
Check Number 202048						
4612	FRHS 12/6/21	0	1,000.00	70032	CF ARCIS X HOLDINGS LLC	DEP FRHS VBALL12/6/21
Total for check number 202048			1,000.00			
Check Number 202049						
4612	A287994	0	150.00	70190	CHRISTOPHER DAMRON	TCHS VBALL 9/25/21
Total for check number 202049			150.00			
Check Number 202050						
1992	OCT/NOV 21	1	179.99	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 202050			179.99			
Check Number 202051						
6802	0947182	2	9,618.00	79489	GEO-SYSTEMS USA, LLC	ITEM B GRUNDFOS #UP26-116F GEOTHERMAL PUMP WITH 1/6HP/1/60/230V MOTOR, 1 SPEED MOTOR
Total for check number 202051			9,618.00			
Check Number 202052						
4612	540333	0	50.00	79745	HOLLY GREEN	REF CHOIR FEE 759126
Total for check number 202052			50.00			
Check Number 202053						
4612	537840	0	18.00	79707	GERRICK HARTNETT	REF PSAT 710618
Total for check number 202053			18.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202054</b>						
4612	538752	0	96.00	73483	CHRISTOPHER HASSELL	REF AP TEST 742641
<b>Total for check number 202054</b>			96.00			
<b>Check Number 202055</b>						
1992	MLG AUGSEP21	0	46.37	73332	JACKIE S HODGES	MLG 8/30/21-9/30/21
<b>Total for check number 202055</b>			46.37			
<b>Check Number 202056</b>						
1992	2972622	1	14.75	54055	HOME DEPOT CREDIT SERVICE	1002917993 HDX 10 IN. DUSTPAN AND BRUSH SET
1992	6973028	1	68.47	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$215 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAFETY GLASSES AND CYLINDER EXCHANGE
1992	4970927	1	146.27	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$215 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAFETY GLASSES AND CYLINDER EXCHANGE
1992	2972622	2	45.05	54055	HOME DEPOT CREDIT SERVICE	1004813083 STERLING 18 IN. X 48 IN. WIRE SHELF LINER FROSTED CLEAR
1992	2972622	3	9.99	54055	HOME DEPOT CREDIT SERVICE	OUTSIDE DELIVERY
<b>Total for check number 202056</b>			284.53			
<b>Check Number 202057</b>						
1992	1747	1	372.00	62914	ASHLEY KIMBROUGH	TMS CHOIR CHOREOGRAPHY
1992	1738	1	315.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 30 HOURS
<b>Total for check number 202057</b>			687.00			
<b>Check Number 202058</b>						
2242	114	1	1,590.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT FROM SEPTEMBER 20, 2021 THROUGH 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 35 TOTAL HOURS.
<b>Total for check number 202058</b>			1,590.00			
<b>Check Number 202059</b>						
1992	130639	1	38.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	132332	1	103.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: SANDWICH BAGS, RUBBING ALACHOL, BALLOONS, COTTON, BAKING SODA, ETC
1992	150537	1	43.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, FOOD, CONDIMENTS, PAPER PRODUCTS, VINEGAR, ALUMINUM FOIL, CANDY & OFFICE TYPE SUPPLIES. NOT TO EXCEED \$250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	142155	1	72.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD
1992	154510	1	99.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO BAKING PRODUCTS (SUCH AS BAKING SODA, VINEGAR, SALT, SUGAR, LEMON JUICE), COFFEE FILTERS, TAPE
4612	134704	1	104.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	WATER AND SODA FOR BAND FUNDRAISER (COKE PRODUCTS)
4612	134765	1	95.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4612	149934	1	91.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4612	136412	1	70.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$10 GIFT CARDS
4612	130645	1	105.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	171218	1	21.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1992	208977	1	38.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
4612	144529	2	105.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$15 GIFT CARDS
4612	149934	2	23.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
4612	135209	2	165.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$15 GIFT CARDS
4612	144529	3	60.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$20 GIFT CARDS
4612	135209	4	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$25 GIFT CARDS
Total for check number 202059			1,338.14			
Check Number 202060						
4612	A287996	0	150.00	59928	DONALD LOMMEL	TCHS VBALL 9/25/21
Total for check number 202060			150.00			
Check Number 202061						
6802	97885	1	2,151.67	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION OF 2 SPEAKERS INTO 2 PORTABLE CLASSROOMS
Total for check number 202061			2,151.67			
Check Number 202062						
1992	MLG AUG 21	0	52.75	77936	KELLY SUE LYNCH	MLG 8/11/21-8/31/21
Total for check number 202062			52.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202063</b>						
2821	OCT 2021	1	3,500.00	50819	DAN MANNING	ACONTRACT SERVICES - \$3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
<b>Total for check number 202063</b>			3,500.00			
<b>Check Number 202064</b>						
4612	538751	0	91.00	79708	TAYLOR MARTINI	REF AP TEST 750305
<b>Total for check number 202064</b>			91.00			
<b>Check Number 202065</b>						
1972	540258	0	69.92	78363	SPENCER MCNALLEN	REF PREK TUITION
<b>Total for check number 202065</b>			69.92			
<b>Check Number 202066</b>						
1992	HMS FALL 21	1	523.60	00012835	TAMALA ANN MILLER	\$44 PER HOUR WITH A MAX OF 45 HOURS
<b>Total for check number 202066</b>			523.60			
<b>Check Number 202067</b>						
1992	758602-1	1	1,425.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	763977-1	1	600.00	00016565	MTI ENTERPRISES, INC.	ROYALTY PERFORMANCES
1992	763977-1	1	400.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIAL PERFORMANCE ACCOMPANIMENT RECORDING (PERFORMANCE & REHEARSAL)
1992	758602-1	2	900.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1992	758602-1	3	75.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
1992	763977-1	3	1,050.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE
1992	763977-1	4	625.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1992	758602-1	4	750.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS (VIDEO LICENSE & PERFORMANCE ACCOMPANIMENT RECORDING)
<b>Total for check number 202067</b>			5,825.00			
<b>Check Number 202068</b>						
1992	C081887385	1	253.45	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2021/22 SCHOOL YEAR.
1992	C081887090	1	546.02	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2021/22 SCHOOL YEAR.
1992	C082031525	1	276.10	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2021/22 SCHOOL YEAR.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	C081918189	1	581.22	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2021/22 SCHOOL YEAR.
1992	C081836551	1	302.17	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$1900** CHS BAND
1992	C081887103	1	502.18	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2021/22 SCHOOL YEAR.
1992	C081836561	1	301.81	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$1900** CHS BAND
Total for check number 202068			2,762.95			
Check Number 202069						
1972	540257	0	23.60	79751	KAREN RIGGS	REF PREK TUITION
Total for check number 202069			23.60			
Check Number 202070						
4612	538754	0	595.00	65265	RANDA ROBISON	REF BAND 692458
Total for check number 202070			595.00			
Check Number 202071						
6802	INV000850517	12	34,822.98	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9130AXI B EDU CISCO CATALYST 9130AX SERIES EDU
6802	INV000850516	13	35,413.20	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9130AXI-B-EDU CISCO CATALYST 9130AX SERIES EDU
6802	INV000850517	13	16,189.01	72825	SIRIUS COMPUTER SOLUTIONS, INC	EDU DNA A 5Y WIRELESS CISCO DNA ON PREM ADVANTAGE 5Y TERM EDU LIC
6802	INV000850516	14	16,463.40	72825	SIRIUS COMPUTER SOLUTIONS, INC	EDU DNA-A 5Y WIRELESS CISCO DNA ON PREM ADVANTAGE 5Y TERM EDU LIC
Total for check number 202071			102,888.59			
Check Number 202072						
1992	MLG SEP 21	0	131.21	72821	JODY LYNNE SMITH	MLG 9/3/21-9/30/21
Total for check number 202072			131.21			
Check Number 202073						
1992	MLG OCT 21	0	115.36	61657	MICHELLE R SOMERHALDER	MLG 10/5/21-10/22/21
Total for check number 202073			115.36			
Check Number 202074						
4612	VRMS OCT 21	1	220.00	72765	MACIE STEELE	\$20 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 202074			220.00			
Check Number 202075						
8652	TCHS OCT 21	1	1,100.00	77896	LACEY STERN	ENCUMBERING FUNDS FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER ONLY.
Total for check number 202075			1,100.00			
Check Number 202076						
1972	539377	0	239.28	79733	THOMAS STONE	REF OVERPYMT PRE K

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202076			239.28			
Check Number 202077						
1992	MLG AUGSEP21	0	95.76	64189	TESSIE RICHELLE STUART	MLG 8/16/21-9/24/21
Total for check number 202077			95.76			
Check Number 202078						
8652	M17920	1	400.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1: BLUE CAP NATIONAL TSA CURRICULUM MATERIALS
8652	M17920	2	30.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 3: NATIONAL CHAPTER ADVISOR FEE
8652	M17920	3	350.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 TEXAS STATE TSA CURRICULUM MATERIALS
8652	M17920	4	100.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 TEXAS CHAPTER FEE
Total for check number 202078			880.00			
Check Number 202079						
1972	540222	0	133.89	79750	STEPHEN TELLEZ	REF PREK TUITION
Total for check number 202079			133.89			
Check Number 202080						
1992	142637	1	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	EARLY-BIRD REGISTRATION FEE FOR CECIL MCDANIEL TO ATTEND 2022 TASA MID-WINTER CONFERENCE IN AUSTIN, TX ON JAN. 30-FEB. 2, 2022
Total for check number 202080			395.00			
Check Number 202081						
1992	143	1	75.00	45725	TEXAS EDUCATION AGENCY	2020 TEXAS SCHOOL LAW BULLETIN BOOK
Total for check number 202081			75.00			
Check Number 202082						
1992	42773	1	215.00	00004868	TEXEDNEWS, INC	SUBSCRIPTION FOR TEXAS EDUCATION NEWS FOR DUSTIN BLANK, ASST. SUPT. OF STUDENT SERVICES
Total for check number 202082			215.00			
Check Number 202083						
4612	93964	1	2,328.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	LETS MAKE SOME NOISE- GILDAN 100% COTTEN TEE SHIRT (291)
4612	93995	1	350.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	CHEER YARD SIGNS 18.5 X 30
4612	93995	2	96.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	7 X 4.4 STICKER CONTOUR CUT
Total for check number 202083			2,774.00			
Check Number 202084						
1992	ROWAN112/1/2	0	275.00	00013363	SECRETARY OF STATE	D ROWAN 12/1-12/3/21
Total for check number 202084			275.00			
Check Number 202085						
1992	124913	1	174.95	48404	THEMES & VARIATIONS INC.	MUSICPLAY ONLINE SCHOOL LICENSE - 1 YEAR USA. SKU #600
Total for check number 202085			174.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202086</b>						
4612	A287995	0	150.00	68456	WILLIAM THORNTON	TCHS VBALL 9/25/21
<b>Total for check number 202086</b>			150.00			
<b>Check Number 202087</b>						
1992	10512	1	19,000.00	78985	TMG-EMEDIA INC.	CHIEF INFORMATION SECURITY OUTSOURCING AND CONSULTING SERVICES. 8/1/21 - 7/31/22
<b>Total for check number 202087</b>			19,000.00			
<b>Check Number 202088</b>						
4612	376069	1	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT DEEP IN THE HEART OF TEXAS
4612	376073	1	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT BIG D
4612	376071	1	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT TEXAS ON A SATURDAY NIGHT
4612	376071	2	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT STATE FAIR
4612	376073	2	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT GOOD AS HELL
4612	376069	2	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT HOUSE PARTY
4612	376073	3	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT WOW
4612	376071	3	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT LITTLE RED RODEO
4612	376069	3	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT GOD BLESSED TEXAS
4612	376071	4	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT ALL MY ROWDY FRIENDS ARE COMING OVER TONIGHT
4612	376073	4	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT GOOD TIMES ROLL
<b>Total for check number 202088</b>			3,110.00			
<b>Check Number 202089</b>						
4912	219012	1	604.50	70551	BANNER CELEBRATION HOLDINGS, LLC	SUBLIMATION PROCESS GOLD ALUMINUM SUBLIMATION 3" X 6" 2 STRIPS OF TAPE ON BACK
4912	219012	2	25.00	70551	BANNER CELEBRATION HOLDINGS, LLC	SHIPPING
<b>Total for check number 202089</b>			629.50			
<b>Check Number 202090</b>						
1992	2021010	1	160.00	79475	AARON CHRISTIAN TUCKER	UP TO \$200 PER MONTH NOT TO EXCEED \$1800 DURING CONTRACT
<b>Total for check number 202090</b>			160.00			
<b>Check Number 202091</b>						
1992	107449	1	799.00	49333	TUMBLEWEED PRESS INC	E BOOK SUBSCRIPTION INVOICE # 107449
<b>Total for check number 202091</b>			799.00			
<b>Check Number 202092</b>						
1992	TCHS10/30/21	0	300.00	68471	UIL AREA B BAND CONTEST	TCHS BAND 10/30/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	FRHS 10/30/2	0	300.00	68471	UIL AREA B BAND CONTEST	FRHS BAND 10/30/21
Total for check number 202092			600.00			
Check Number 202093						
4612	0001	1	100.00	73125	SARAH VALENTINO	\$100 DUE AT COMPLETION OF SERVICES
Total for check number 202093			100.00			
Check Number 202094						
2402	MLG AUGSEP21	0	124.88	00009155	VANDA L SOLLENBERGER	MLG 8/16/21-9/30/21
Total for check number 202094			124.88			
Check Number 202095						
6802	13-20-030.00	1	17,348.67	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
Total for check number 202095			17,348.67			
Check Number 202096						
4612	0001	1	100.00	79719	HUY QUOC TOMMY VO	\$100 AT COMPLETION OF SERVICE
Total for check number 202096			100.00			
Check Number 202097						
1992	235220	1	648.00	79467	W.W. NORTON & COMAPNY, INC	READING THE WORLD, 4TH EDITION, ITEM # 978-0-393-42066-5 (BOOK)
1992	235220	6	25.92	79467	W.W. NORTON & COMAPNY, INC	SHIPPING AND HANDLING
Total for check number 202097			673.92			
Check Number 202098						
8652	03	1	1,150.00	79384	TABITHA SHEI WELLS	ENCUMBERING FUNDS FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER.
Total for check number 202098			1,150.00			
Check Number 202099						
8652	FRHS SEP 21	1	200.00	71453	AUTUM WHITE	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 202099			200.00			
Check Number 202100						
1992	KMS OCT 21	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	*\$75 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 202100			225.00			
Check Number 202101						
1992	KMS OCT 21	1	150.00	79459	GARY WAYNE WHITMAN	**\$75 PER HOUR WITH A MAX OF 10 HOURS**
Total for check number 202101			150.00			
Check Number 202102						
4612	0001	1	100.00	79661	BENJAMIN WOOD	*\$100 DUE AT COMPLETION
Total for check number 202102			100.00			
Check Number 202103						
4612	0001	1	100.00	79716	DEVIN BRYAN WRIGHT	\$100 DUE AT COMPLETION OF SERVICE
Total for check number 202103			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202104</b>						
4612	0001	1	100.00	79738	ELAYNA YOUNGSON	\$100 DUE AT COMPLETION OF SERVICES
<b>Total for check number 202104</b>			100.00			
<b>Check Number 202105</b>						
4612	CHS OCT 21	1	1,200.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR OCT. 1-20, 2021
<b>Total for check number 202105</b>			1,200.00			
<b>Check Number V182090</b>						
6802	AF18191804	2	8,262.60	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
<b>Total for check number V182090</b>			8,262.60			
<b>Check Number V182091</b>						
6802	F39661	1	3,880.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	FES - VERMICULITE DEMOLITION PROJECT MANAGEMENT PROPOSAL FOR FLORENCE ELEMENTARY. PROPOSAL # P21702A - TO INCLUDE SUMMARY REPORT DATED 10/01/2021
<b>Total for check number V182091</b>			3,880.00			
<b>Check Number V182092</b>						
1992	INV0053586	1	2,450.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESKTECHNICIAN LEVEL 1
1992	INV0053582	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO SUPPORT TECHNICIAN
<b>Total for check number V182092</b>			3,970.00			
<b>Check Number V182093</b>						
1992	19986	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTYED BY E-MAIL
<b>Total for check number V182093</b>			5.75			
<b>Check Number V182094</b>						
1992	363691324	1	105.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC FOR BAND STUDENTS FOR INSTRUCTIONAL PURPOSE. NOT TO EXCEED \$400
1992	363733374	1	116.91	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**
1992	363691325	1	70.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC FOR BAND STUDENTS FOR INSTRUCTIONAL PURPOSE. NOT TO EXCEED \$400
1992	363706251	1	45.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC FOR BAND STUDENTS FOR INSTRUCTIONAL PURPOSE. NOT TO EXCEED \$400
1992	363691326	1	75.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC FOR BAND STUDENTS FOR INSTRUCTIONAL PURPOSE. NOT TO EXCEED \$400
1992	363734209	1	44.98	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**
1992	363585434	3	19.99	00009210	J. W. PEPPER & SON, INC	3304540 ALL ABOARD THE HOLIDAY EXPRESS BK JACOBSON J REPORIDUCIBLE BOOK
1992	363585434	4	49.99	00009210	J. W. PEPPER & SON, INC	3304541 ALL ABOARD THE HOLIDAY EXPRE P/A CD VARIOUS P/A CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363585434	5	19.95	00009210	J. W. PEPPER & SON, INC	10035482 LEST'S ALL SING SONGS OF THE 50 SCORE BILLINGSLEY/JACOBSON TEACHER'S EDITION
1992	363585434	6	54.99	00009210	J. W. PEPPER & SON, INC	10035485 LET'S ALL SING SONGS OF THE 50 P/A CD BILLINGSLEY/JACOBSON P/A CD
1992	363585434	7	16.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING
Total for check number V182094			618.80			
Check Number V182095						
1992	90CO21415454	1	1,314.13	68808	OVERDRIVE, INC.	EBOOKS FOR KELLER ISD LIBRARIES
1992	90CO21415395	1	2,660.87	68808	OVERDRIVE, INC.	EBOOKS FOR KELLER ISD LIBRARIES
1992	90CO21415445	2	2,038.18	68808	OVERDRIVE, INC.	EBOOKS FOR KELLER ISD LIBRARIES
1992	90CO21415458	2	1,337.58	68808	OVERDRIVE, INC.	EBOOKS FOR KELLER ISD LIBRARIES
Total for check number V182095			7,350.76			
Check Number V182096						
1992	WELBORN21/22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	KATIE WELBORN21/22
1992	RBAKER 21/22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	ROB BARKER 21/22
1992	PARRIS 21/22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	JOHN PARRIS 21/22
Total for check number V182096			210.00			
Check Number WT041104						
5112	6305915	0	500.00	56339	US BANK-CHARLOTTE	2020A KELLERISDS20A
Total for check number WT041104			500.00			
Check Date 11/5/2021						
Check Number 202106						
2402	RPL 758970	0	6.70	78273	JULLY ADAMS	REF LUNCH LDECOOPMAN
Total for check number 202106			6.70			
Check Number 202107						
6702	M279199	1	9,956.00	59202	CDW GOVERNMENT LLC	4008582 StarTech com Gooseneck Tablet Holder For Most 7 to 11 Tablets
6702	M230723	1	279.70	59202	CDW GOVERNMENT LLC	2874364 Proline 10m LC M LC M Straight Aqua OM4 Duplex OFNR MMF Cable
6702	M281007	1	2,014.00	59202	CDW GOVERNMENT LLC	4008582 StarTech com Gooseneck Tablet Holder For Most 7 to 11 Tablets
6702	M410772	1	26,030.00	59202	CDW GOVERNMENT LLC	4008582 StarTech com Gooseneck Tablet Holder For Most 7 to 11 Tablets
Total for check number 202107			38,279.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202108</b>						
1992	891132-03	1	462.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	892464-01	1	24.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 202108</b>			486.56			
<b>Check Number 202109</b>						
7902	HB SEP 21	0	500.00	79506	SHALEESE SHANTINA LEIGHI DIXION	9/7/21-9/12/21
7902	HB AUG 21	0	300.00	79506	SHALEESE SHANTINA LEIGHI DIXION	8/20/21-8/23/21
<b>Total for check number 202109</b>			800.00			
<b>Check Number 202110</b>						
8652	1186-13029	0	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL 10/24/21
8652	1186-13310	0	110.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KELLER CTE 11/9/21
8652	1186-12822	0	300.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL 11/4/21
<b>Total for check number 202110</b>			530.00			
<b>Check Number 202111</b>						
1992	TXALA80582	1	353.32	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80573	1	53.60	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 202111</b>			406.92			
<b>Check Number 202112</b>						
1992	INVESP13290	1	862.61	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2021-2022 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 202112</b>			862.61			
<b>Check Number 202113</b>						
1992	9102969319	1	103.95	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 202113</b>			103.95			
<b>Check Number 202114</b>						
1992	CHS 12/9/21	0	750.00	55895	GHS BASKETBALL BOOSTERS	CHS BBALL12/9-12/11/2
<b>Total for check number 202114</b>			750.00			
<b>Check Number 202115</b>						
8672	RMB OCT 21	0	158.56	49376	DAVID E HADLEY	CANDY 10/26/21
<b>Total for check number 202115</b>			158.56			
<b>Check Number 202116</b>						
8672	RMB OCT 21	0	33.33	63974	SHAUNNA RENEE HANBY	GIFT PLANT 10/29/21
<b>Total for check number 202116</b>			33.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202117</b>						
8652	31630	0	750.00	64165	HOSA, INC.	KHS 60270
8652	31633	0	750.00	64165	HOSA, INC.	KHS 61525
8652	31631	0	825.00	64165	HOSA, INC.	KHS 61194
<b>Total for check number 202117</b>			<b>2,325.00</b>			
<b>Check Number 202119</b>						
8652	014618	1	94.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS AND PAPER PRODUCTS
8652	006870	1	32.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00. ITEMS TO INCLUDE BALLOONS AND OTHER ITEMS NEEDED FOR THE KMS NJHS INDUCTION CEREMONY, TO BE HELD MONDAY, 9-27-2021 IN THE KMS MAIN GYM.
8652	034751	1	54.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, DELI, SNACK, CANDY, ITEMS. DRINKS, & PAPER PRODUCTS ETC.
1992	135461	1	50.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
4612	145975	1	7.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT USE
4612	146214	1	11.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT USE
1992	048697	1	29.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, FOOD, CONDIMENTS, PAPER PRODUCTS, VINEGAR, ALUMINUM FOIL, CANDY & OFFICE TYPE SUPPLIES. NOT TO EXCEED \$250
1992	066184	1	61.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	010160	1	51.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	073460	1	192.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FOR SCIENCE PROJECTS WITH STUDENTS AT PARKWOOD HILL INTERMEDIATE SCHOOL FOR INSTRUCTIONAL USE - NOT TO EXCEED \$200
1992	015793	1	17.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND COFFEE FOR IES STAFF MEETINGS - NOT TO EXCEED \$150



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	033254	1	149.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS & DRINKS NOT TO EXCEED \$150.00
1992	071280	1	59.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO: YEAST, HYDROGEN PEROXIDE, RUBBING ALCOHOL, VEGETABLES, FRUITS, VINEGAR, BAKING SODA, QTIPS, PAPER PRODUCTS, DE-IONIZED
1992	077226	1	2.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	057059	1	16.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WATER, SNACKS, CHIPS, CRACKERS, CANDY
1992	014796	1	56.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND COFFEE FOR IES STAFF MEETINGS - NOT TO EXCEED \$150
1992	096825	1	78.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	094830	1	183.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	076889	1	35.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350.00. ITEMS TO INCLUDE, BUT NOT LIMITED TO SODA, SHAMPOO, TOMATO JUICE, ALKA SELTZER TABLETS FOR KMS INSTRUCTIONAL BIOLOGY CLASSROOM. SHANTEILLE MINOR-INSTRUCTOR.
1992	076960	1	43.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	060921	1	4.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WATER, SNACKS, CHIPS, CRACKERS, CANDY
1992	001116	1	23.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC SUPPLIES FOR SEPTEMBER 2021 CURRICULUM
4612	030163	1	97.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, BAKERY ITEMS, SNACK ITEMS, DELI ITEMS, DRINKS, PAPER GOODS ETC.
4612	049519	1	87.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, BAKERY ITEMS, SNACK ITEMS, DELI ITEMS, DRINKS, PAPER GOODS ETC.
4612	108557	1	71.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND NON-FOOD ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	117241	1	145.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	049999	1	103.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS & CANDY. NOT TO EXCEED \$250
1992	REF# 000000	1	-2.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
4612	049999	2	36.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES AND PAPER GOODS
Total for check number 202119			1,798.00			
Check Number 202120						
8652	101321	1	1,256.85	66734	WILLIAM MATTHEW MCINTURF	BAND CLINICIAN FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
Total for check number 202120			1,256.85			
Check Number 202121						
1992	TCHS DEC 21	0	300.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	TCHS VBB DEC 27-29
1992	CHS DEC 21	0	300.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	CHS VBB DEC 27-29
Total for check number 202121			600.00			
Check Number 202122						
4612	VRMS SEP 21	1	100.00	79582	KAYLA NANTO	\$20 PER HOUR WITH A MAX OF 120 HOURS
Total for check number 202122			100.00			
Check Number 202123						
8652	19952	0	405.00	64987	SIGMA TAU DELTA	CHS 27 NEHS STU MBR
Total for check number 202123			405.00			
Check Number 202124						
4612	FRHS 3/3/22	0	150.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	FRHS SFTBALL3/3-3/5/2
1992	FRHS 3/3/22	0	350.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	FRHS SFTBALL3/3-3/5/2
Total for check number 202124			500.00			
Check Number 202125						
4612	350381	1	2,700.00	54032	OLD FASHION CANDY COMPANY., INC	WELCH'S FRUIT SNACKS
4612	350381	2	338.04	54032	OLD FASHION CANDY COMPANY., INC	SHIPPING VIA OFC
Total for check number 202125			3,038.04			
Check Number 202126						
1992	1769355	0	288.98	00008826	CITY OF SOUTHLAKE	FES 9/15/21-10/15/21
1992	1769356	0	660.45	00008826	CITY OF SOUTHLAKE	FES 8/15/21-9/15/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1769495	0	4.82	00008826	CITY OF SOUTHLAKE	FES 10/19/21-10/20/21
Total for check number 202126			954.25			
Check Number 202127						
4612	5212	0	50.00	59715	TEXAS TENNIS COACHES , INC	MBR AMY ST AMA 21/22
4612	5212	0	490.00	59715	TEXAS TENNIS COACHES , INC	AMY AMA 12/2-12/5/21
Total for check number 202127			540.00			
Check Number 202128						
4612	TSMS NOV 4	0	889.00	51476	TMEA REGION 30 BAND	TSMS 72 STUDENTS 11/4
Total for check number 202128			889.00			
Check Number 202129						
1992	KHS OCT 30	0	300.00	68471	UIL AREA B BAND CONTEST	KHS ENTR FEE 10/30/21
Total for check number 202129			300.00			
Check Number V182097						
1992	9388586	1	352.35	45101	4IMPRINT, INC.	#104110-6-FC - HEMMED ULTRA FIT TABLE COVER - 6' - FULL COLOR, GREEN WITH WHITE KELLER ISD/SPECIAL EDUCATION LOGO
1992	9388586	2	392.85	45101	4IMPRINT, INC.	#104110-8-FC - HEMMED ULTRA FIT TABLE COVER - 8' - FULL COLOR, GREEN WITH WHITE KELLER ISD/SPECIAL EDUCATION LOGO
1992	9388586	3	18.72	45101	4IMPRINT, INC.	SHIPPING
Total for check number V182097			763.92			
Check Number V182098						
6802	AG14268408	1	4,689.00	00005868	APPLE INC	MGPD3LL/A; 24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8&#8209;CORE CPU AND 8&#8209;CORE GPU, 512GB - SILVER
Total for check number V182098			4,689.00			
Check Number V182099						
1992	1-GS504773	1	233.11	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	1-GS504773	1	2,341.36	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR PROVIDES LABOR & MATERIAL FOR VEHICLE INSPECTIONS & REPAIRS. DISTRICT WIDE.
Total for check number V182099			2,574.47			
Check Number V182100						
1992	355130A	1	540.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO BE USED IN THE LIBERTY ELEMENTARY LIBRARY FOR ALL STUDENTS SEE ATTACHED QUOTE FOR BOOK TITLE LIST
1992	355130A	2	22.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V182100			562.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182101</b>						
2112	8832	1	2,160.00	68578	FORDE-FERRIER, LLC	FFRTIR3: RTI INTERVENTION & MASTERY READING
2112	8832	2	1,980.00	68578	FORDE-FERRIER, LLC	FFRTIR4: RTI INTERVENTION & MASTERY READING
2112	8832	3	2,160.00	68578	FORDE-FERRIER, LLC	FFRTIM3: RTI INTERVENTION & MASTERY MATH
2112	8832	4	1,980.00	68578	FORDE-FERRIER, LLC	FFRTIM4: RTI INTERVENTION & MASTERY MATH
2112	8832	99	993.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182101</b>			<b>9,273.00</b>			
<b>Check Number V182102</b>						
1992	INV0053583	1	3,078.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT TECHNICIANS
1992	INV0053212	1	2,800.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESKTECHNICIAN LEVEL 1
1992	INV0053207	1	1,482.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	1 SUPPORT TECHNICIAN 2
1992	INV0053207	1	38.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESKTECHNICIAN LEVEL 1
<b>Total for check number V182102</b>			<b>7,398.00</b>			
<b>Check Number V182103</b>						
8652	114900	0	16.00	44881	FAMILY CAREER & COMMUNITY LEADERS	MBR CHS NOV 21-NOV 22
8652	115636	0	224.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS FCCLA 14 STUDENTS
4612	114838	0	32.00	44881	FAMILY CAREER & COMMUNITY LEADERS	MBR ADV CHS 21/22
4612	114839	0	368.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KCAL STU MBR 21/22
<b>Total for check number V182103</b>			<b>640.00</b>			
<b>Check Number V182104</b>						
4612	0010960368	0	516.00	48588	VARSITY BRANDS HOLDING CO., INC.	VRMS 11/4-11/14
<b>Total for check number V182104</b>			<b>516.00</b>			
<b>Check Number WT011105</b>						
8632	T-1	0	1,698.92	55384	PENSERV PLAN SERVICES, INC	BW AUX K39
8632	T-1	0	381.72	55384	PENSERV PLAN SERVICES, INC	BW CN C67
8632	T-1	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R55
<b>Total for check number WT011105</b>			<b>2,130.64</b>			
<b>Check Number WT021105</b>						
8632	T-2	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K39
8632	T-2	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C67
<b>Total for check number WT021105</b>			<b>250.00</b>			
<b>Check Date</b>	<b>11/8/2021</b>					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202130</b>						
1992	78015324	1	27.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FOOD STORAGE CONTAINER CHEF'S SUPREME MODEL NO. CHEFFSC2WHT (CHEFFSC2WHT) FOOD STORAGE CONTAINER 2 QT WHITE
1992	420-147498	1	234.31	00021419	ACE MART RESTAURANT SUPPLY COMPANY	NOT TO EXCEED \$2,000.00
1992	78015324	2	12.78	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FOOD STORAGE CONTAINER COVER CHEF'S SUPREME MODEL NO. CHEFFSCLID2/4 (CHEFFSCLID2/4) LID FOOD STORAGE CONTAINER 2/4QT GREEN
1992	78015324	3	13.72	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POT HOLDER JOHN RITZENTHALER COMPANY MODEL NO. CLPHS7SL (ARDCLPHS7SL) PACKED 12 PR RITZ® CHEF'S LINE® POTHOLDER, 7", SQUARE, PROTECTS UP TO 350°F
1992	78015324	4	65.22	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BUN / SHEET PAN VOLLRATH MODEL NO. 9002 (VOL9002AM) PACKED 12 EA WEAR&#8208;EVER® SHEET PAN, FULL SIZE, 18"W X 26"D X 1"H, 18 GAUGE ALUMINUM ALLOY, NATURAL FINISH
1992	78015324	5	9.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GRILL SCRAPER TABLECRAFT PRODUCTS MODEL NO. 254 (TBL254) PACKED 12 EA SCRAPER, 8" OAL, 4" BLADE, HAND WASH ONLY, STAINLESS STEEL BLADE, WOOD HANDLE
1992	78015324	6	23.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SPOON CUSTOM MODEL NO. JRC3455 (JRC3455) SPOON 15" WOOD
1992	78015324	7	24.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BUS BOX / TUB TABLECRAFT PRODUCTS MODEL NO. 1537E (TBL1537E) PACKED 12 EA TOTE BOX, 21&#8208;1/2" X 15&#8208;3/4" X 7", RECYCLED, DISHWASHER SAFE
1992	78015324	8	35.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
<b>Total for check number 202130</b>			<b>445.51</b>			
<b>Check Number 202131</b>						
1992	80168	1	200.00	44412	SUZANNE HURST	BALLOONS FOR THE DEDICATION AT KELLER COLLEGIATE ACADEMY ON SEPTEMBER 30.
1992	13719	1	170.00	44412	SUZANNE HURST	BALLOON COLUMNS WITH STARS ON TOP COLORS: BLACK AND GOLD
1992	13708	1	340.00	44412	SUZANNE HURST	BLACK AND GOLD BALLON COLUMNS WITH STARS ON TOP
4912	80167	1	80.00	44412	SUZANNE HURST	BALLOONS
1992	13708	2	195.00	44412	SUZANNE HURST	BLACK AND GOLD BALOON ARCH WITH STARS ON TOP
<b>Total for check number 202131</b>			<b>985.00</b>			
<b>Check Number 202132</b>						
1992	1248991	1	490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 202132</b>			<b>490.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202133</b>						
1992	M468821	1	390.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000*
1992	22005776	1	20.97	66004	BELL'S MUSIC SHOP, INC.	PW-P047E 1/4" MALE STEREO TO 1/8" FEMALE STEREO ADAPTER
1992	468811	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000*
1992	22005776	2	15.00	66004	BELL'S MUSIC SHOP, INC.	ALPLUTO3.5 3.5MM AUDIO CABLE MALE TO MALE(20FT)
1992	22005776	3	38.00	66004	BELL'S MUSIC SHOP, INC.	DEWEN6-15 6 PLUG POWERSTRIP, 15FT
1992	22005776	4	30.00	66004	BELL'S MUSIC SHOP, INC.	KW-110 CORD STORAGE REEL
1992	22005776	5	165.00	66004	BELL'S MUSIC SHOP, INC.	CP1008 50 FT EXTENSION CORD
1992	22005776	6	18.00	66004	BELL'S MUSIC SHOP, INC.	EZ5 EVEREST EZ5 EVEREST VA 15-16-5 SHOULDER REST
1992	22005776	7	38.00	66004	BELL'S MUSIC SHOP, INC.	SRVEF EVEREST SRVEF 4/4-1/2 FOLDABLE REST
1992	22005776	8	60.00	66004	BELL'S MUSIC SHOP, INC.	AC760 RDM AC760 SLIPSTOP FOR CELLO AND BASS
<b>Total for check number 202133</b>			940.47			
<b>Check Number 202134</b>						
1992	MLG OCT 21	0	162.12	78038	TAVENA ANNE BOUCHER	MLG 10/4/21-10/29/21
<b>Total for check number 202134</b>			162.12			
<b>Check Number 202135</b>						
1992	18240	1	731.25	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
1992	18389	1	1,134.16	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOF REPAIRS. DISTRICT WIDE.
1992	18395	1	645.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
<b>Total for check number 202135</b>			2,510.41			
<b>Check Number 202136</b>						
1992	853808	0	375.10	49204	CITY OF COLLEYVILLE WATER DEPT	LES 9/15/21-10/20/21
1992	853807	0	357.66	49204	CITY OF COLLEYVILLE WATER DEPT	LES 9/15/21-10/20/21
1992	853806	0	984.98	49204	CITY OF COLLEYVILLE WATER DEPT	LES 9/24/21-10/20/21
<b>Total for check number 202136</b>			1,717.74			
<b>Check Number 202137</b>						
1992	894192-00	1	283.54	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 202137</b>			283.54			
<b>Check Number 202138</b>						
1992	TXALA80585	1	78.68	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202138			78.68			
Check Number 202139						
1992	918417	1	2,075.19	00021371	FIVE STAR FORD OF TEXAS LTD	P/U VENDOR PROVIDES LABOR & MATERIAL TO REPAIR KELLER ISD'S TRUCKS.
1992	916133	1	3,514.23	00021371	FIVE STAR FORD OF TEXAS LTD	P/U VENDOR PROVIDES LABOR & MATERIAL TO REPAIR KELLER ISD'S TRUCKS.
Total for check number 202139			5,589.42			
Check Number 202140						
1992	INV39414	1	99.00	79359	FLO WATER, INC	LEASE OF FLOWATER'S WATER REFILL STATION FOR TERM 7/19/21 THRU 7/19/22
1992	INV39414	1	250.00	79359	FLO WATER, INC	FOOT PEDAL WITH BRACKET FOR FLOWATER REFILL STATION (ONE TIME CHARGE)
Total for check number 202140			349.00			
Check Number 202141						
6802	PAY APP 2	0	-2,655.54	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 22001007
6802	PAY APP 2	1	11,540.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SUNSET VALLEY ELEMENTARY - SPED RENOVATIONS PER AIA CONTRACT
6802	PAY APP 2	2	12,462.14	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INDEPENDENCE ELEMENTARY SPED RENOVATIONS PER AIA CONTRACT
6802	PAY APP 2	3	1,700.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INDEPENDENCE ELEMENTARY - SPED RE-PAINT WITH GRAY SCREEN (SW 7071) REQUIRED TO MATACH THE BUILDING (QUOTE SPED-IES-2 DATED 07/25/2021)
6802	PAY APP 2	4	24,645.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SHADY GROVE ELEMENTARY - SPED RENOVATIONS PER AIA CONTRACT
6802	PAY APP 2	5	2,763.74	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FOSSIL RIDGE HIGH SCHOOL - SPED RENOVATIONS PER AIA CONTRACT
Total for check number 202141			50,455.34			
Check Number 202142						
2402	MLG OCT 21	0	28.95	68555	POLLIE J GRAY	MLG 10/1/21-10/29/21
Total for check number 202142			28.95			
Check Number 202143						
1992	MLG OCT 21	0	56.22	63185	CANDACE STEPHENSON HARRIMAN	MLG 10/4/21-10/27/21
Total for check number 202143			56.22			
Check Number 202144						
1992	MLG OCT 21	0	129.36	60511	MICHAEL EDWARD KING	MLG 10/4/21-10/29/21
Total for check number 202144			129.36			
Check Number 202145						
2402	28238317	1	190.26	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	28239685	1	622.60	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 202145			812.86			
Check Number 202146						
1992	1443	1	420.11	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CUSTODIAL EQUIPMENT PARTS AND SUPPLIES TO FIX AND REPAIR
Total for check number 202146			420.11			
Check Number 202147						
1992	VRMS OCT 21	1	405.00	68924	HELEN ROGERS	\$54 PER HOUR WITH A MAX OF 20 HOURS BETWEEN 8/31/21 & 5/27/22
4612	0001	1	405.00	68924	HELEN ROGERS	\$54 PER HOUR UP TO 52 HOURS DURING CONTRACT BETWEEN 08/31/21 - 05/27//22
Total for check number 202147			810.00			
Check Number 202148						
1992	MLG OCT 21	0	161.11	78037	CARRIE R SIMMONS	10/4/21-10/29/21
Total for check number 202148			161.11			
Check Number 202149						
1992	271955	1	0.00	48808	SODEXO ***USE VENDOR #80961***	MEETING MEALS NOT TO EXCEED \$8,000 FOR SUPERINTENDENT AND BOARD OF TRUSTEES
Total for check number 202149			0.00			
Check Number 202150						
1992	INV00017672	1	1,299.48	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 202150			1,299.48			
Check Number 202151						
4612	137245	1	425.00	00014643	MISFITZ, INC.	CHOIR DRESS AND PANT REPAIRS FOR KMS CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR DIRECTOR.
4612	137245	2	66.00	00014643	MISFITZ, INC.	11 CHOIR DRESSES CLEANED/PRESSED
4612	137245	3	35.00	00014643	MISFITZ, INC.	10 PANT CLEANED/PRESSED
4612	137245	4	31.56	00014643	MISFITZ, INC.	ENV RECOVERY FEE
Total for check number 202151			557.56			
Check Number V182105						
1992	AG04053283	1	87.15	00005868	APPLE INC	BOOK BUDDY PRO: LIBREARY MANAGER IOS APP
Total for check number V182105			87.15			
Check Number V182106						
1992	7233807	1	331.99	68396	BLICK ART MATERIALS LLC	20501-5769 SCHOLAR PENCILS ASRTD 576/CT CLSPK
1992	7053248	1	131.90	68396	BLICK ART MATERIALS LLC	51917-2050 FOLDNG CRAFT STATION !N BLK BASE/WHT TOP
1992	7318320	1	184.50	68396	BLICK ART MATERIALS LLC	17397-2026 MODERN GALLERY FRAME 16X20 TO 11X14IN BLK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7223810	1	40.94	68396	BLICK ART MATERIALS LLC	ITEM# 14020-1003 BULK DRAWING PAPER 9X12 100LB 700 SHT
1992	7047799	1	-131.90	68396	BLICK ART MATERIALS LLC	51917-2050 FOLDNG CRAFT STATION IN BLK BASE/WHT TOP
1992	6968340	2	27.50	68396	BLICK ART MATERIALS LLC	65208-1005 CLASSROOM YARN ASST ALL COLOR ASST
1992	7223810	2	47.77	68396	BLICK ART MATERIALS LLC	ITEM# 14020-1006 BULK DRAWING PAPER 12X18 100LB 400 SHT
1992	7233807	2	28.54	68396	BLICK ART MATERIALS LLC	40104-1006 SPDBALL SFT RUB BRAY 6IN
1992	7300375	2	242.80	68396	BLICK ART MATERIALS LLC	52875-2519 NPS ADJSTB PD STOOLS !D GREY 19-27IN ADJ
1992	7223810	3	5.45	68396	BLICK ART MATERIALS LLC	ITEM# 34139-5380 COLOR DUCK TAPE BLUE OCIAN 1.88X20Y
1992	7233807	3	25.56	68396	BLICK ART MATERIALS LLC	40104-1004 SPDBALL SFT RUB BRAY 4IN
1992	7233807	4	549.98	68396	BLICK ART MATERIALS LLC	49425-1001 ARTOGRPH DGTL PRJCTR FLARE 450
1992	7223810	4	20.34	68396	BLICK ART MATERIALS LLC	ITEM# 20777-1020 GELLY ROLL MED POINT WHITE 6PK
1992	6968340	5	119.00	68396	BLICK ART MATERIALS LLC	01701-0089 CRAYOLA ARTSTA II WC OVAL PAN 8SET
1992	7223810	5	29.90	68396	BLICK ART MATERIALS LLC	ITEM#86005-3018 LEFT HANDED SCISSORS 8.25IN RED 1PK
1992	7233807	5	19.84	68396	BLICK ART MATERIALS LLC	00711-5116 BLICKRYLIC TURQUOISE PT
1992	6968340	6	51.38	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1992	7233807	6	19.84	68396	BLICK ART MATERIALS LLC	00711-8056 BLICKRYLIC BRNT UMBER PT
1992	7223810	6	9.30	68396	BLICK ART MATERIALS LLC	ITEM# 19994-1022 UNI POSCA MARKER 1.8-2.5MM WHT PC-5M
1992	6968340	7	9.92	68396	BLICK ART MATERIALS LLC	00711-2046 BLICKRYLIC MARS BLK PT
1992	7233807	7	19.84	68396	BLICK ART MATERIALS LLC	00711-8046 BLICKRYLIC BRNT SIENNA PT
1992	7223810	7	12.57	68396	BLICK ART MATERIALS LLC	ITEM# 19994-1017 UNI POSCA MARKER WHITE 7M BROAD
1992	6968340	8	9.92	68396	BLICK ART MATERIALS LLC	00711-1116 BLICKRYLIC WHT TITNM PT
1992	7223810	8	27.85	68396	BLICK ART MATERIALS LLC	ITEM# 19994-2029 UNI POSCA MARKER PCALL SIZES ST/8BLK
1992	7233807	8	8.95	68396	BLICK ART MATERIALS LLC	00727-5023 BLICK MATTE ACRYLIC BLU LT 2OZ
1992	7260889	8	6.14	68396	BLICK ART MATERIALS LLC	23604-1204 GLUE STICKS REG 4IN HOT 1LB
1992	6968340	9	28.26	68396	BLICK ART MATERIALS LLC	33064-1069 CRAFT PLIERS 5PC SET
1992	7223810	9	40.44	68396	BLICK ART MATERIALS LLC	ITEM# 19994-1039 UNI POSCA MARKER 16CT MEDIUM SET
1992	7233807	9	8.95	68396	BLICK ART MATERIALS LLC	00727-5103 BLICK MATTE ACRYLIC BLU GRN LT 2OZ
1992	7223810	10	1.75	68396	BLICK ART MATERIALS LLC	ITME # 10700-8011 FABRIANO TIZIANO !3 SAHARA 20X26 160GSM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7233807	10	8.95	68396	BLICK ART MATERIALS LLC	00727-5163 BLICK MATTE ACRYLIC AQUA 2OZ
1992	6968340	11	22.70	68396	BLICK ART MATERIALS LLC	20300-1012 TICONDRGO LADDIE NO2 BOXED W/ERASER DZ
1992	7223810	11	1.75	68396	BLICK ART MATERIALS LLC	ITEM# 10700-2471 FABRIANO TIZIANO I3 ROSE GRAY 20X26
1992	7233807	11	8.95	68396	BLICK ART MATERIALS LLC	00727-8143 BLICK MATTE ACRYLIC BEIGE 2OZ
1992	7223810	12	1.75	68396	BLICK ART MATERIALS LLC	ITEM#10700-7401 FABRIANO TIZIANO I3 SAGE 20X26 160GSM
1992	7233807	12	8.95	68396	BLICK ART MATERIALS LLC	00727-3713 BLICK MATTE ACRYLIC RED MED 2OZ
1992	7233807	13	8.95	68396	BLICK ART MATERIALS LLC	00727-7763 BLICK MATTE ACRYLIC GRN BLU MED 2OZ
1992	7223810	13	1.75	68396	BLICK ART MATERIALS LLC	ITEM# 10700-5021 FABRIANO TIZIANO I3 LT BLU GRY 20X26 160
1992	7223810	14	1.75	68396	BLICK ART MATERIALS LLC	ITEM# 10700-9011 FABRIANO TIZIANO I3 GOLD 20X26 160GSM
1992	7233807	14	8.95	68396	BLICK ART MATERIALS LLC	00727-7753 BLICK MATTE ACRYLIC GRN BLU LT 2OZ
1992	7223810	15	1.75	68396	BLICK ART MATERIALS LLC	ITEM# 10700-2161 FABRIANO TIZIANO I3 FELT GRY 20X26 160G
1992	7233807	15	8.95	68396	BLICK ART MATERIALS LLC	00727-3143 BLICK MATTE ACRYLIC BRGNDY 2OZ
1992	7223810	16	137.85	68396	BLICK ART MATERIALS LLC	ITEM# 09605-1106 BULK WC PAPER 12X18 135 LB 250/SHT
1992	7233807	16	8.95	68396	BLICK ART MATERIALS LLC	00727-5833 BLICK MATTE ACRYLIC BLU RED MED 2OZ
1992	7223810	17	24.68	68396	BLICK ART MATERIALS LLC	ITEM# 20411-2009 DESIGN EBONY PENCIL BLK DOZ ZZ
1992	7233807	17	8.95	68396	BLICK ART MATERIALS LLC	00727-5823 BLICK MATTE ACRYLIC BLU RED LT 2OZ
1992	7223810	18	5.45	68396	BLICK ART MATERIALS LLC	ITEM# 34139-6410 COLOR DUCK TAPE FLRCT LILC 1.88X20YD
1992	7233807	18	25.10	68396	BLICK ART MATERIALS LLC	13111-1003 TAG BOARD WHT 9X12 150LB PK100
1992	7223810	19	50.60	68396	BLICK ART MATERIALS LLC	ITEM# 22945-1002 BLICK SKETCH BOARD 23.5INX26IN
1992	7233807	19	115.10	68396	BLICK ART MATERIALS LLC	13111-1009 TAG BOARD WHT18X24 150LB PK100
1992	7233807	21	59.76	68396	BLICK ART MATERIALS LLC	21577-1024 HI-PLYMR ERASER CAPS WHT 24OCT
1992	7233807	22	87.40	68396	BLICK ART MATERIALS LLC	21589-1002 MONO ERASER COLR PNCL ERASER 2PK
1992	7233807	23	28.95	68396	BLICK ART MATERIALS LLC	55727-1001 DRY CLEANING PAD
1992	7233807	24	54.32	68396	BLICK ART MATERIALS LLC	13640-1023 400 SRS MIXED MEDIA 9INX12IN 184LB
1992	7233807	25	76.24	68396	BLICK ART MATERIALS LLC	13640-1005 400 SRS MIXED MEDIA 11INX14IN 184LB
1992	7233807	26	160.72	68396	BLICK ART MATERIALS LLC	13640-1009 400 SRS MIXED MEDIA 18INX24IN

Total for check number V182106

2,858.44

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182107</b>						
1992	4100830594	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1992	4100154759	1	934.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V182107</b>			1,583.78			
<b>Check Number V182108</b>						
1992	7391227	1	207.65	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2500 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
<b>Total for check number V182108</b>			207.65			
<b>Check Number V182109</b>						
1992	1861699	1	817.38	49100	CLASSIC CHEVROLET LTD.	G/P VENDOR PROVIDES SERVICES & REPAIRS TO DISTRICT VEHICLES.
<b>Total for check number V182109</b>			817.38			
<b>Check Number V182110</b>						
1992	0880-473803	1	59.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-473813	1	58.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-473607	1	101.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number V182110</b>			219.93			
<b>Check Number V182111</b>						
1992	5134854077	3	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
1992	5134854077	4	7.57	70043	SONOVA USA INC.	SHIPPING AND HANDLING
<b>Total for check number V182111</b>			862.57			
<b>Check Number V182112</b>						
1992	INV812868	1	283.10	53312	PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES. DISTRICT WIDE
1992	INV812868	1	4,144.40	53312	PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182112</b>			4,427.50			
<b>Check Number V182113</b>						
1992	22-806118	1	57.95	00021121	PLANK ROAD PUBLISHING, INC	PROD. # GS-117 THE GREATEST SNOWMAN-DOWNLOADABLE MUSICAL
1992	22-806118	2	14.95	00021121	PLANK ROAD PUBLISHING, INC	PRODU. # PK-0042 HERE COME THE SNOW-PRESENTATION KIT
1992	22-806118	3	37.95	00021121	PLANK ROAD PUBLISHING, INC	PROD. # SW-717 SONGS FOR THE WINTER-DOWNLOADABLE COLLECTION
1992	22-806118	4	16.95	00021121	PLANK ROAD PUBLISHING, INC	PROD.# XS-0793 A HAT FOR MY SNOWMAN-DOWNLOADABLE KIT WITH VIDEO FILE
1992	22-806118	5	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182113			130.30			
Check Number V182114						
1992	INV284910	1	840.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PROFESSIONAL SERVICES
Total for check number V182114			840.00			
Check Number V182115						
1992	104554	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	FULL SET OF INK FOR SPARK POSTER MAKER MACHINE
1992	104554	2	38.48	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGE
1992	104755	3	254.99	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
Total for check number V182115			843.22			
Check Number V182116						
1992	212826 02	1	-49.10	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	213010 01	1	771.64	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	213423 01	1	1,109.63	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	213051 01	1	210.41	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V182116			2,042.58			
Check Number V182117						
8652	12451	1	1,573.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK TSHIRTS
8652	12454	1	436.65	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE TSHIRTS
8652	12451	2	12.15	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK TSHIRTS XXL AND UP
8652	12454	2	16.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE TSHIRTS XXL AND UP
Total for check number V182117			2,038.35			
Check Number V182118						
2402	283921	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	EASAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15,846.00
Total for check number V182118			1,320.50			
Check Number V182119						
1992	3983659-00	1	20.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3984298-00	1	18.36	00002044	SCHOOL HEALTH CORPORATION	1020136 School Health 99% ISO Alcohol 16 oz
1992	3984817-00	1	4.59	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3983659-00	2	14.16	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1992	3984298-00	2	112.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	3984817-00	2	6.17	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3984817-00	3	2.47	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1992	3984298-00	3	45.01	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3983659-00	3	26.00	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3984298-00	4	12.34	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3984817-00	4	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	3983659-00	4	22.26	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1992	3983659-00	5	1.80	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3984817-00	5	5.71	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1992	3984298-00	5	7.02	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3984817-00	6	43.30	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1992	3983659-00	6	40.44	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3984298-00	6	11.97	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	3983659-00	7	26.30	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	3984817-00	7	26.97	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1992	3984298-00	7	30.33	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1992	3984298-00	8	20.22	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3983659-00	8	35.10	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3984817-00	8	16.25	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3984817-00	9	1.74	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1992	3984298-00	9	7.12	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	3984298-00	10	13.55	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3984817-00	10	3.11	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	3984298-00	11	3.60	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3984817-00	11	16.72	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3984298-00	12	1.76	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1992	3984298-00	13	24.95	00002044	SCHOOL HEALTH CORPORATION	90018 Pill Envelopes - White 1000/Box
1992	3984298-00	14	11.13	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1992	3984298-00	15	5.05	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1992	3984298-00	16	10.80	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1992	3984298-00	17	12.10	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1992	3984298-00	18	24.10	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	3984298-00	19	5.00	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1992	3984298-00	20	12.04	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	3984298-00	21	8.36	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

**Total for check number V182119** 750.55

**Check Number V182120**

1992	208128736669	1	13.76	78229	SCHOOL SPECIALTY, LLC	1567839 EID:0000553::PAINT WATERCOLOR LIQUID SAX YELLOW 8 OZ
1992	208128839350	1	188.20	78229	SCHOOL SPECIALTY, LLC	571949 EID:0000553::AQUARIUM TANK, 10 GAL. EA
1992	208128854555	1	125.52	78229	SCHOOL SPECIALTY, LLC	067167 Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Flame
1992	208128736669	2	13.76	78229	SCHOOL SPECIALTY, LLC	1567856 EID:0000553::PAINT WATERCOLOR LIQUID SAX YELLOW-GREEN 8 OZ
1992	208128854555	2	131.98	78229	SCHOOL SPECIALTY, LLC	221802 Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Brite Green
1992	208128854555	3	60.82	78229	SCHOOL SPECIALTY, LLC	027294 Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Orange
1992	208128736669	3	39.72	78229	SCHOOL SPECIALTY, LLC	1440706 EID:0000553::PAINT TEMPORA HB SAX VERSATEMP WHITE QUART
1992	208128736669	4	19.86	78229	SCHOOL SPECIALTY, LLC	1440700 EID:0000553::PAINT TEMPORA HB SAX VERSATEMP GREEN QUART
1992	208128854555	4	155.97	78229	SCHOOL SPECIALTY, LLC	085485 School Smart Butcher Kraft Paper Roll, 40 lbs, 36 Inches x 1000 Feet, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	208128736669	5	26.48	78229	SCHOOL SPECIALTY, LLC	1440707 EID:0000553::PAINT TEMPERA HB SAX VERSATEMP PRIMARY YELLOW QUART
1992	208128854555	5	52.79	78229	SCHOOL SPECIALTY, LLC	027282 Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Black
1992	208128854555	6	52.02	78229	SCHOOL SPECIALTY, LLC	027285 Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Brown
1992	208128736669	6	30.50	78229	SCHOOL SPECIALTY, LLC	008199 EID:0000553::MARKER CRAYOLA WASHABLE TROPICAL SET OF 8
Total for check number V182120			911.38			
Check Number V182121						
1992	620926	1	144.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V182121			144.00			
Check Number V182122						
1992	12599509	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONFERENCE 2/7/22 - 2/10/22
Total for check number V182122			339.00			
Check Number V182123						
1992	12024	1	10.50	63936	TEXAS MOTION SPORTS	TEAL METALLIC STREAMER ROLL, 2" X 300' MS 300
1992	12024	2	14.00	63936	TEXAS MOTION SPORTS	SHIPPING
Total for check number V182123			24.50			
Check Number V182124						
1992	3705	1	200.00	68577	DONALD W. TITUS	5'X7' 140GSM W/ POLE SLEEVE 5'X7' 140GSM POLYESTER WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1992	3705	2	85.00	68577	DONALD W. TITUS	POLE 10' 10' COLLAPSABLE POLE
1992	3705	99	20.00	68577	DONALD W. TITUS	ESTIMATED SHIPPING/HANDLING
Total for check number V182124			305.00			
Check Number V182125						
4612	34604091	1	73.70	68303	VARSITY BRANDS HOLDING CO., INC.	VBP15 BACK PACK
4612	34604071	1	112.50	68303	VARSITY BRANDS HOLDING CO., INC.	WS189A/WSPKG VSF WOMEN'S SHELL
4612	34604091	2	28.80	68303	VARSITY BRANDS HOLDING CO., INC.	MNCRSOW OUTERWEAR LETTERING - ROYAL/WHITE-COMANCHES
4612	34604071	2	20.70	68303	VARSITY BRANDS HOLDING CO., INC.	TTCBSLIM3 3 COLOR COMMON BKGD SLIM COLORS: VGD BLK WHT WORD: VRMS
4612	34604091	3	16.20	68303	VARSITY BRANDS HOLDING CO., INC.	MNHASN1 INDIVIDUAL NAME MONOGRAM
4612	34604071	4	15.75	68303	VARSITY BRANDS HOLDING CO., INC.	MNB1 1 COLOR BLOCK LETTERS COLORS: BLK WORD: PANTHERS
4612	34604091	4	104.20	68303	VARSITY BRANDS HOLDING CO., INC.	IDSOCK202 SUBLIMATED SOCK/QTY PR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	34604071	5	61.15	68303	VARSITY BRANDS HOLDING CO., INC.	S114 VSF A-LINE SKIRT
4612	34604071	6	15.75	68303	VARSITY BRANDS HOLDING CO., INC.	MNB1 1 COLOR BLOCK LETTERS COLORS: BKK WORD: PANTHERS
<b>Total for check number V182125</b>			448.75			
<b>Check Number V182126</b>						
1992	133171	1	338.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	133025	1	313.77	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	132992	1	1,299.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182126</b>			1,950.77			
<b>Check Date 11/9/2021</b>						
<b>Check Number 202152</b>						
4912	1199	1	700.00	71702	AM DESIGNS LLC	SIMPLISTIC THEATRE ROOM DOOR DÉCOR
4912	1199	2	1,000.00	71702	AM DESIGNS LLC	ENTRY WAY CASTLE TOPS ABOVE SIDES OF MAIN DOOR.
4912	1199	3	4,000.00	71702	AM DESIGNS LLC	READING TREE WITH ROOTS AND CANOPY FOR HALL WAY
<b>Total for check number 202152</b>			5,700.00			
<b>Check Number 202153</b>						
1992	1061-F129022	1	2,084.23	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE SPRINKLER REPAIRS DISTRICT WIDE
<b>Total for check number 202153</b>			2,084.23			
<b>Check Number 202155</b>						
1992	SEP/OCT 21	0	370.74	00001242	ATMOS ENERGY	ISMS 8/18/21-9/17/21
1992	SEP/OCT 21	0	635.45	00001242	ATMOS ENERGY	KHS
1992	SEP/OCT 21	0	89.54	00001242	ATMOS ENERGY	MAINTENANCE
1992	SEP/OCT 21	0	94.14	00001242	ATMOS ENERGY	WRES
1992	SEP/OCT 21	0	66.85	00001242	ATMOS ENERGY	EDUCATION CENTER
1992	SEP/OCT 21	0	222.92	00001242	ATMOS ENERGY	LES
1992	SEP/OCT 21	0	583.33	00001242	ATMOS ENERGY	NATATORIUM
1992	SEP/OCT 21	0	218.08	00001242	ATMOS ENERGY	NRES
1992	SEP/OCT 21	0	775.75	00001242	ATMOS ENERGY	CHS
1992	SEP/OCT 21	0	193.92	00001242	ATMOS ENERGY	CES
1992	SEP/OCT 21	0	726.98	00001242	ATMOS ENERGY	KMS
1992	SEP/OCT 21	0	336.00	00001242	ATMOS ENERGY	LSES
1992	SEP/OCT 21	0	231.02	00001242	ATMOS ENERGY	HLES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SEP/OCT 21	0	370.78	00001242	ATMOS ENERGY	ERES
1992	SEP/OCT 21	0	151.18	00001242	ATMOS ENERGY	FES
1992	SEP/OCT 21	0	273.26	00001242	ATMOS ENERGY	BCIS
1992	SEP/OCT 21	0	105.00	00001242	ATMOS ENERGY	BES
1992	SEP/OCT 21	0	731.29	00001242	ATMOS ENERGY	FHMS
1992	SEP/OCT 21	0	195.84	00001242	ATMOS ENERGY	BPES
1992	SEP/OCT 21	0	208.42	00001242	ATMOS ENERGY	FRES
1992	SEP/OCT 21	0	182.05	00001242	ATMOS ENERGY	KELLER LEARNING CNTR
1992	SEP/OCT 21	0	192.95	00001242	ATMOS ENERGY	FSSES
1992	SEP/OCT 21	0	539.17	00001242	ATMOS ENERGY	KHES
1992	SEP/OCT 21	0	284.76	00001242	ATMOS ENERGY	KCA
1992	SEP/OCT 21	0	65.38	00001242	ATMOS ENERGY	PES
1992	SEP/OCT 21	0	198.76	00001242	ATMOS ENERGY	BWES
1992	SEP/OCT 21	0	284.76	00001242	ATMOS ENERGY	IES
1992	SEP/OCT 21	0	712.32	00001242	ATMOS ENERGY	ISMS
1992	SEP/OCT 21	0	204.56	00001242	ATMOS ENERGY	ELC -N
1992	SEP/OCT 21	0	342.23	00001242	ATMOS ENERGY	KCAL8/18/21-9/17/21
1992	SEP/OCT 21	0	925.57	00001242	ATMOS ENERGY	HMS
1992	SEP/OCT 21	0	722.60	00001242	ATMOS ENERGY	FRHS
1992	SEP/OCT 21	0	58.21	00001242	ATMOS ENERGY	SHOP
1992	SEP/OCT 21	0	223.88	00001242	ATMOS ENERGY	PGES
1992	SEP/OCT 21	0	177.26	00001242	ATMOS ENERGY	SGES
1992	SEP/OCT 21	0	255.95	00001242	ATMOS ENERGY	SVES
1992	SEP/OCT 21	0	664.60	00001242	ATMOS ENERGY	TCHS
1992	SEP/OCT 21	0	446.18	00001242	ATMOS ENERGY	TSMS
1992	SEP/OCT 21	0	178.45	00001242	ATMOS ENERGY	WSES
1992	SEP/OCT 21	0	369.99	00001242	ATMOS ENERGY	TVMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SEP/OCT 21	0	117.07	00001242	ATMOS ENERGY	RES
1992	SEP/OCT 21	0	282.84	00001242	ATMOS ENERGY	PHIS
1992	SEP/OCT 21	0	723.60	00001242	ATMOS ENERGY	VRMS
1992	SEP/OCT 21	0	227.18	00001242	ATMOS ENERGY	WLES
<b>Total for check number 202155</b>			<b>14,960.81</b>			
<b>Check Number 202156</b>						
1992	193409133	1	215.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PA9549 PALADIN CONN RJ45 CAT5E MOD PLUG 100-PK/REG
1992	194942769	2	810.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PL725BL50 PLATINUM KEYSTONE JACK CAT5E 110 50PC IP-BLUE/REG
1992	194461345	3	79.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAT1M1LC0075 CAMPLEX TAC1 SMPLX OM1 MLTM LC FO TTCL CBL 75'/REG
<b>Total for check number 202156</b>			<b>1,105.56</b>			
<b>Check Number 202157</b>						
1992	TENNIS 10/19	0	0.00	00021976	BART E HELSLEY	TRV ABILENE 10/18-19
1992	TENNIS 10/14	0	0.00	00021976	BART E HELSLEY	TRV ODESSA & ABILENE
1992	TENNIS 10/21	0	0.00	00021976	BART E HELSLEY	TRV ABILENE 10/21
1992	REG CC 2021	0	0.00	00021976	BART E HELSLEY	TRV LUBBOCK 10/ 24-2
<b>Total for check number 202157</b>			<b>0.00</b>			
<b>Check Number 202158</b>						
1992	189097	1	1,350.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1992	189096	1	1,609.80	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
<b>Total for check number 202158</b>			<b>2,959.80</b>			
<b>Check Number 202159</b>						
1992	18397	1	1,354.36	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOF REPAIRS. DISTRICT WIDE.
1992	18393	1	703.56	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
1992	18386	1	565.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
1992	18361	1	780.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
1992	18320	1	1,870.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOF REPAIRS. DISTRICT WIDE.
1992	18065	1	1,467.55	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
<b>Total for check number 202159</b>			<b>6,740.47</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202160</b>						
1992	INV1127750	1	14.78	00024786	ERIC ARMIN, INC	QBID-520492: 120 POCKET CHART
1992	INV1132547	1	1,933.62	00024786	ERIC ARMIN, INC	ITEM: QBID-506567 BOOK POUCHES: BLACK - SET OF 6
1992	INV1134806	1	36.68	00024786	ERIC ARMIN, INC	QBID-530224 BACKPACK BEAR COUNTERS: 4 GRAMS: 4 COLORS - SET OF 128
1992	INV1127750	2	45.66	00024786	ERIC ARMIN, INC	QBID-532220: PATTY PAPER 5.5" - 1000 SHEETS
1992	INV1134806	2	9.00	00024786	ERIC ARMIN, INC	SHIPPING AND HANDLING
1992	INV1127750	3	320.52	00024786	ERIC ARMIN, INC	QBID-562518: KELLER ISD GRADE 3 PLACE VALUE DISK KIT
<b>Total for check number 202160</b>			<b>2,360.26</b>			
<b>Check Number 202161</b>						
8652	555282299	1	95.22	47783	ENTERPRISE HOLDINGS, INC.	RESERVATION 1431000833 RESERVATL FOR RENTAL CAR TO TO HOSA OFFICERS TO THE 2021 FALL LEADERSHIP CONFERENCE IN BROWNWOOD, TX
<b>Total for check number 202161</b>			<b>95.22</b>			
<b>Check Number 202162</b>						
2242	003007	1	600.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEES FOR MERRIE WATSON, STORI JOHNSON, AMY MOORE & JENNY LAWSON TO ATTEND PLAY BASED ASSESSMENT AUGUST 23- 24, 2021 AT REGION 10
<b>Total for check number 202162</b>			<b>600.00</b>			
<b>Check Number 202163</b>						
1992	1002200234	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL LEADERSHIP TRAINING FOR HOLLY HENNIG
<b>Total for check number 202163</b>			<b>425.00</b>			
<b>Check Number 202164</b>						
1992	A288300	0	110.00	73535	LARRY CARL HARRIS JR	BIRDVILLE V DHS 10/29
<b>Total for check number 202164</b>			<b>110.00</b>			
<b>Check Number 202165</b>						
1992	A317259	0	70.00	71516	BARRY JACKSON	FRHS V CHS 10/28/21
<b>Total for check number 202165</b>			<b>70.00</b>			
<b>Check Number 202166</b>						
1992	A317246	0	115.00	62562	RODERICK JONES	FHMS V C.TRAIL 10/26
1992	A387619	0	125.00	62562	RODERICK JONES	KHS V B.NELSON 10/27
<b>Total for check number 202166</b>			<b>240.00</b>			
<b>Check Number 202167</b>						
1992	A323524	0	115.00	55644	MICHAEL S LAVENDER	TSMS V HMS 10/26/21
<b>Total for check number 202167</b>			<b>115.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202168</b>						
1992	A288516	0	100.00	79806	BOE LINTZ	ARGYLE V DUNBAR 11/1
<b>Total for check number 202168</b>			100.00			
<b>Check Number 202169</b>						
1992	A317160	0	115.00	69857	ERNEST CLINTON MCKEEVER	VRMS V COPPELL W10/26
<b>Total for check number 202169</b>			115.00			
<b>Check Number 202170</b>						
1992	A316866	0	115.00	00022634	RICK MCLELLAN	TMS V PIKE 10/26/21
1992	A316344	0	125.00	00022634	RICK MCLELLAN	CHS V FRHS 10/28/21
<b>Total for check number 202170</b>			240.00			
<b>Check Number 202171</b>						
1992	292947	0	63.01	79139	NATIONAL ASSOCIATION FOR COLLEGE	1/11/22-12/31/22
1992	292947	0	61.99	79139	NATIONAL ASSOCIATION FOR COLLEGE	MBR CHRISTINA GALANIS
<b>Total for check number 202171</b>			125.00			
<b>Check Number 202172</b>						
1992	3267	1	7,528.35	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3267	2	8,990.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3267	3	400.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	COUNSELING SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (48 WEEKS/1X PER WEEK)
1992	3267	4	1,275.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EDUCATIONAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (172 DAYS)
<b>Total for check number 202172</b>			18,193.35			
<b>Check Number 202173</b>						
2402	28217207	1	42.96	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	28184140	1	545.80	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
<b>Total for check number 202173</b>			588.76			
<b>Check Number 202174</b>						
2402	4017319	1	66.64	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	4022024	1	139.46	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
<b>Total for check number 202174</b>			206.10			
<b>Check Number 202175</b>						
1992	250090	1	2,634.00	00002443	PERFECTION LEARNING CORPORATION	R742201 ADVANCED PLACEMENT UNITED STATES HISTORY 3RD EDITION: STUDENT EDITION SOFTCOVER
1992	250090	2	316.08	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
<b>Total for check number 202175</b>			2,950.08			
<b>Check Number 202176</b>						
1992	RMB SEP 21	1	116.00	63870	ERIKA SHAWN PHILLIPS	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 202176</b>			116.00			
<b>Check Number 202177</b>						
1992	06823601	1	51.25	00013767	POSITIVE PROMOTIONS, INC	ITEM # STK882P
1992	06823601	2	51.25	00013767	POSITIVE PROMOTIONS, INC	ITEM # STK373P RIBBONS
1992	06823601	3	144.75	00013767	POSITIVE PROMOTIONS, INC	ITEM # PL1569P PENCILS
1992	06823601	4	19.95	00013767	POSITIVE PROMOTIONS, INC	ITEM # RS-1224 STICKERS
<b>Total for check number 202177</b>			267.20			
<b>Check Number 202178</b>						
2821	1809	1	1,550.00	72538	SUE ELLEN VAUGHAN	CONTRACT SERVICES FOR KISD CENTRAL CHARGER FEEDER ADMINISTRATORS - COACHING AND STRATEGIC LEARNING FOR THE 2021-2022
1992	1808	1	406.78	72538	SUE ELLEN VAUGHAN	VIRTUAL TEAM LEARNING SESSIONS FOR SPED LEADERSHIP TEAM ON VARIOUS TOPICS WITH INPUT FROM EXECUTIVE DIRECTOR AND INCLUDING CONCEPTS FROM BRENE BROWN'S DARE TO LEAD CURRICULUM.
1992	1808	2	593.22	72538	SUE ELLEN VAUGHAN	1:1 REMOTE LASER COACHING SERVICES, 30 MINUTE SESSIONS (5 SESSIONS FOR EACH OF 7 TEAM MEMBERS=35 TOTAL SESSIONS)
<b>Total for check number 202178</b>			2,550.00			
<b>Check Number 202179</b>						
1992	66292	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR HILLARY WHITE
1992	66292	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	70127	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	70127	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR MICHAEL CROW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	70135	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR CHELSEA GONZALEZ
1992	70135	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	70140	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/21-8/31/22
1992	70140	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR JAMES MOORE
Total for check number 202179			1,020.00			
Check Number 202180						
1992	A320695	0	115.00	50157	MICHAEL DEAN TAYLOR	KMS FBALL 10/26/21
Total for check number 202180			115.00			
Check Number 202181						
4612	TIS-22382609	1	112.50	66756	TRAILER DOCTOR, INC	LABOR
4612	TIS-22382609	2	645.49	66756	TRAILER DOCTOR, INC	PARTS
4612	TIS-22382609	3	75.00	66756	TRAILER DOCTOR, INC	SERVICE CALL
4612	TIS-22382609	4	71.55	66756	TRAILER DOCTOR, INC	SHOP SUPPLIES
Total for check number 202181			904.54			
Check Number 202182						
1992	46984	1	1,712.50	61247	TENNIS OUTLET, INC.	DUNLOP CART BALL (CASE)
1992	46984	2	245.00	61247	TENNIS OUTLET, INC.	ALPHA OG BUCKET
1992	46984	3	198.90	61247	TENNIS OUTLET, INC.	ALPHA SERPENT DAMPENER 60 PC BUCKET
1992	46984	4	720.00	61247	TENNIS OUTLET, INC.	ROL-DRI MASTER UNIT
1992	46984	5	876.00	61247	TENNIS OUTLET, INC.	RAIN SHUTTLE - ALL ALUMINUM (PRICE INCLUDES SHIPPING)
1992	46984	6	258.00	61247	TENNIS OUTLET, INC.	LASERFIBRE SMOOTH REEL
1992	46984	7	511.84	61247	TENNIS OUTLET, INC.	ORANGE 4" STEP
1992	46984	8	49.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 202182			4,572.19			
Check Number 202183						
1992	A317245	0	70.00	47074	MARK TERRILL	FRHS FBALL 10/14/21
1992	A317161	0	115.00	47074	MARK TERRILL	VRMS FBALL 10/26/21
Total for check number 202183			185.00			
Check Number 202184						
1992	A267130	0	115.00	58256	MATTHEW THOMAS	FHMS FBALL 10/26/21
1992	A317258	0	70.00	58256	MATTHEW THOMAS	FRHS FBALL 10/28/21
Total for check number 202184			185.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202185</b>						
1992	A288290	0	200.00	73410	JOHN TRUJILLO	FRHS VBALL 11/02/21
<b>Total for check number 202185</b>			200.00			
<b>Check Number 202186</b>						
8652	FRHSSEPOCT21	1	200.00	79475	AARON CHRISTIAN TUCKER	SOUND ENGINEER CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
8652	FRHSSEPOCT21	1	505.50	79475	AARON CHRISTIAN TUCKER	PRESUSSION CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
<b>Total for check number 202186</b>			705.50			
<b>Check Number 202187</b>						
4612	1004	1	1,200.00	71384	CHRISTIAN TURNLEY	ASSISTING WITH PERCUSSION CLASSES AND MARCHING SHOW
<b>Total for check number 202187</b>			1,200.00			
<b>Check Number 202188</b>						
1992	02477	1	0.00	79356	VOLTEO LLC	BUSINESS PROCESS CONSULTANT
1992	02458	1	0.00	79356	VOLTEO LLC	BUSINESS PROCESS CONSULTANT
1992	02459	1	0.00	79356	VOLTEO LLC	BUSINESS PROCESS CONSULTANT
1992	02459	2	0.00	79356	VOLTEO LLC	SOLUTION ARCHITECT
1992	02477	2	0.00	79356	VOLTEO LLC	SOLUTION ARCHITECT
1992	02458	2	0.00	79356	VOLTEO LLC	SOLUTION ARCHITECT
1992	02459	3	0.00	79356	VOLTEO LLC	TECHNICAL CONSULTANT
1992	02477	3	0.00	79356	VOLTEO LLC	TECHNICAL CONSULTANT
1992	02458	3	0.00	79356	VOLTEO LLC	TECHNICAL CONSULTANT
1992	02458	4	0.00	79356	VOLTEO LLC	TECHNICAL CONSULTANT
1992	02477	4	0.00	79356	VOLTEO LLC	TECHNICAL CONSULTANT
1992	02459	4	0.00	79356	VOLTEO LLC	TECHNICAL CONSULTANT
<b>Total for check number 202188</b>			0.00			
<b>Check Number 202189</b>						
1992	A316295	0	125.00	63881	KYLE VORPAHL	CHS FBALL 10/29/21
<b>Total for check number 202189</b>			125.00			
<b>Check Number 202190</b>						
1992	A287620	0	125.00	55629	DOUG WASIAK	KHS FBALL 10/27/21
<b>Total for check number 202190</b>			125.00			
<b>Check Number 202191</b>						
1992	A288335	0	165.00	79777	MARK WATKINS	KMS FBALL 10/19/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202191			165.00			
Check Number 202192						
1992	TAS/MUS 21	0	116.48	55887	RICHARD E WESTFALL JR	TRV WACO OCT 20-22
Total for check number 202192			116.48			
Check Number 202193						
1992	ADVCTE NOV21	1	200.00	78224	WHITE WATER EXPRESS CAR WASH I, LLC	CAR WASHES
Total for check number 202193			200.00			
Check Number 202194						
1992	A317154	0	115.00	58441	BRIAN WOODS	VRMS FBALL 10/26/21
Total for check number 202194			115.00			
Check Number 202195						
1992	TX CLASS 21	0	23.91	78171	SCOTT WREHE	TRV FT WORTH 10/27
Total for check number 202195			23.91			
Check Number 202196						
1992	A316348	0	125.00	50250	DANIEL WRIGHT	CHS FBALL 10/28/21
Total for check number 202196			125.00			
Check Number 202197						
1992	A288299	0	95.00	72118	IRAION YOUNG	FRHS VBALL 10/29/21
Total for check number 202197			95.00			
Check Number 702181						
8632	PR K39	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DED CODE 0965
Total for check number 702181			517.95			
Check Number 702182						
8632	PR K39	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DED CODE 0905
Total for check number 702182			301.14			
Check Number V182127						
2552	4182800	1	755.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781595620156 - STRENGTHSFINDERS 2.0
1992	4175268	1	76.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781936764662: STARTING A MOVEMENT - BUILDING CULTURE FROM THE INSIDE OUT IN PROFESSIONAL LEARNING COMMUNITIES
1992	4181803	1	768.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT: 9781462531516 HOW TO PLAN DIFFERENTIATED READING INSTRUCTION, SECOND EDITION RESOURCES FOR K-3
Total for check number V182127			1,600.41			
Check Number V182128						
1992	6904758	1	100.72	68396	BLICK ART MATERIALS LLC	22449-1006 DERWENT XL CHARCOAL SET OF 6
1992	7240138	1	74.60	68396	BLICK ART MATERIALS LLC	21576-9330 MONO ZERO ERASER RND SLVR BARREL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7339606	1	25.69	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6 SET
1992	6904758	2	128.00	68396	BLICK ART MATERIALS LLC	22811-0009 CHUNKY CHARCOAL CLRD 12/SET
1992	6904758	3	119.96	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1992	7240138	3	121.11	68396	BLICK ART MATERIALS LLC	01650-1019 GLDN HIGH FLOW ACRYL HGHLW 1OZ 10CLR ST
1992	7240138	4	13.30	68396	BLICK ART MATERIALS LLC	55437-0000 SAFE -T COMPASS COMPASS
1992	6904758	5	23.82	68396	BLICK ART MATERIALS LLC	21500-1004 STAEDTLR MARS PLASTC ERASER 4 CARDED
1992	7240138	5	50.10	68396	BLICK ART MATERIALS LLC	21930-3012 CHALK PASTELS SQ CHARCOAL 12CT
1992	6904758	6	39.45	68396	BLICK ART MATERIALS LLC	21500-0002 STAEDTLR MARS PLASTC STICK ERASER
1992	7240138	6	61.50	68396	BLICK ART MATERIALS LLC	10206-1119 400 SER DRAWING PAP !3 100LB 19X24
1992	6904758	7	25.92	68396	BLICK ART MATERIALS LLC	21500-1003 STAEDTLR MARS PLASTC STICK ERASR REFL 2PK
1992	7240138	7	20.45	68396	BLICK ART MATERIALS LLC	22692-1006 NITRAM POWDRD CHARCL 6 OZ
1992	6904758	8	7.46	68396	BLICK ART MATERIALS LLC	22921-1021 GENERAL CHARCOAL WHT 12PK
1992	7240138	8	281.90	68396	BLICK ART MATERIALS LLC	13690-1824 BLICK/UTR WOOD PANEL 7/8 18X24
1992	6904758	9	53.32	68396	BLICK ART MATERIALS LLC	20201-1209 CONTE CRAYON SET48 (2348)
1992	7240138	9	197.32	68396	BLICK ART MATERIALS LLC	13690-2436 BLICK/UTR WOOD PANEL 7/8IN 24X36 CRADLED
1992	6904758	10	52.71	68396	BLICK ART MATERIALS LLC	20201-1009 CONTE CRAYON BOX12 ASST (2461)
1992	7240138	10	62.98	68396	BLICK ART MATERIALS LLC	11503-1048 NATURAL KRAFT PAPER !N 48X1000FT 40LB ROLL
1992	7240138	11	480.06	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72/SET
1992	6904758	12	5.01	68396	BLICK ART MATERIALS LLC	21930-4012 CHALK PASTELS SQ GRAYTONE 12CT
1992	7240138	12	231.50	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25
1992	6904758	13	7.73	68396	BLICK ART MATERIALS LLC	21930-3024 CHALK PASTELS SQ PORTRAIT 24CT
1992	6904758	14	50.28	68396	BLICK ART MATERIALS LLC	21101-2006 BLACK CAT INDA INK BLK PINT
1992	6904758	15	133.20	68396	BLICK ART MATERIALS LLC	22610-1000 ARTGRAF WATER CARBON DISC
1992	6904758	16	21.38	68396	BLICK ART MATERIALS LLC	20702-2028 PIGMA MICRON PEN BLK 08 6PK
1992	6904758	18	18.09	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1992	6904758	19	7.44	68396	BLICK ART MATERIALS LLC	34224-1001 SANDING BLOCK FINE/MED
1992	7125905	19	66.32	68396	BLICK ART MATERIALS LLC	20344-1005 BLENDING STUMP ASSORTED 5PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6904758	20	7.44	68396	BLICK ART MATERIALS LLC	34224-1002 SANDING BLOCK MED/COARSE
1992	6904758	21	52.74	68396	BLICK ART MATERIALS LLC	33557-1025 PLASTER OF PARIS 25LB
1992	6904758	22	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1992	6904758	23	13.81	68396	BLICK ART MATERIALS LLC	00711-8048 BLICKRYLIC BRNT SIENNA 64OZ
1992	6904758	24	41.43	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
1992	7041705	24	296.80	68396	BLICK ART MATERIALS LLC	09611-1006 PLEIN AIR WC BOARD 12 X 16 10 SHT PAD
1992	6904758	25	13.81	68396	BLICK ART MATERIALS LLC	00711-3078 BLICKRYLIC BRT RED 64OZ
1992	6904758	26	8.13	68396	BLICK ART MATERIALS LLC	00711-3077 BLICKRYLIC BRT RED QT
1992	6904758	27	13.81	68396	BLICK ART MATERIALS LLC	00711-8058 BLICKRYLIC BRNT UMBER 64OZ
1992	6904758	28	13.81	68396	BLICK ART MATERIALS LLC	00711-4668 BLICKRYLIC CHRME ORG 64OZ
1992	6904758	29	27.62	68396	BLICK ART MATERIALS LLC	00711-4158 BLICKRYLIC CHRME YLW 64OZ
1992	6904758	30	27.62	68396	BLICK ART MATERIALS LLC	00711-5188 BLICKRYLIC CBLT BLU 64OZ
1992	6904758	31	8.13	68396	BLICK ART MATERIALS LLC	00711-4667 BLICKRYLIC CHRME ORG QT
1992	6904758	32	13.81	68396	BLICK ART MATERIALS LLC	00711-3118 BLICKRYLIC FIRE RED 64OZ
1992	6904758	33	13.81	68396	BLICK ART MATERIALS LLC	00711-7298 BLICKRYLIC GRN OXID 64OZ
1992	6904758	34	13.81	68396	BLICK ART MATERIALS LLC	00711-3048 BLICKRYLIC MGNTA 64OZ
1992	6904758	35	27.62	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1992	6904758	36	13.81	68396	BLICK ART MATERIALS LLC	00711-5018 BLICKRYLIC PRIMARY BLUE 64OZ
1992	6904758	37	13.81	68396	BLICK ART MATERIALS LLC	00711-3768 BLICKRYLIC PRIMARY MAGENTA 64OZ
1992	6904758	38	27.62	68396	BLICK ART MATERIALS LLC	00711-6508 BLICKRYLIC VLT 64OZ
1992	6904758	39	13.81	68396	BLICK ART MATERIALS LLC	00711-5118 BLICKRYLIC TURQUOISE 64OZ
1992	6904758	40	13.81	68396	BLICK ART MATERIALS LLC	00711-4018 BLICKRYLIC PRIMARY YLW 64OZ
1992	6904758	41	41.51	68396	BLICK ART MATERIALS LLC	01637-0489 BLICK STUDIO ACRYLIC 21ML 48/SET
1992	6904758	42	59.55	68396	BLICK ART MATERIALS LLC	33208-2521 ROMA PLASTILINA GRAY 2LB SOFT
1992	6904758	43	12.45	68396	BLICK ART MATERIALS LLC	40305-3046 BLICK WC BLOCK PRNT INK MGNTA 1LB
1992	6904758	44	12.45	68396	BLICK ART MATERIALS LLC	40305-4006 BLICK WC BLOCK PRNT INK YLW 1LB
1992	6904758	45	13.13	68396	BLICK ART MATERIALS LLC	33059-0129 CARVER SET 12/PC PICK/CRVR SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6904758	46	163.04	68396	BLICK ART MATERIALS LLC	33026-0000 SCULP STONE TOOL SET BASIC 6/SET
1992	6904758	47	61.46	68396	BLICK ART MATERIALS LLC	17340-0909 MODLING/CARVNG TOOLS SET OF 9
1992	6904758	48	11.39	68396	BLICK ART MATERIALS LLC	30446-5206 POTTERS CHOICE GLAZE INDIGO PC23 PT
1992	6904758	51	22.36	68396	BLICK ART MATERIALS LLC	30489-2136 CELADN HGHFIR GLAZE C-5 CHARCOAL PT
1992	6904758	52	260.60	68396	BLICK ART MATERIALS LLC	33408-1020 WIRE FORM STUDIO ALUM 20INX5FT RL
1992	6904758	53	31.44	68396	BLICK ART MATERIALS LLC	13541-1001 SCRATCH KNIFE/HOLDER 12PK
1992	6904758	54	23.88	68396	BLICK ART MATERIALS LLC	60843-1006 HOT WIRE FOAM GLUE FOAM FUSION GLU 16OZ
1992	6904758	55	7.16	68396	BLICK ART MATERIALS LLC	23629-1008 GORILLA GLUE WOOD 8OZ
1992	6904758	56	7.50	68396	BLICK ART MATERIALS LLC	23852-1001 SUPER GLUE GEL CLEAR .07OZ 1 PK
1992	6904758	57	11.31	68396	BLICK ART MATERIALS LLC	23836-0006 YES GLUE PINT
1992	6904758	58	173.28	68396	BLICK ART MATERIALS LLC	34961-1012 ARMATURE FIGURES 12IN
1992	6904758	59	22.62	68396	BLICK ART MATERIALS LLC	02981-1009 JACQUARD PINATA CLRS !H EXCITER PACK
1992	6904758	60	24.34	68396	BLICK ART MATERIALS LLC	35106-1000 EASY CUTTER CRAFT WOOD CUTTER
1992	6904758	61	39.90	68396	BLICK ART MATERIALS LLC	57426-0000 OLFA SNAP UTIL KNIFE HEAVY DUTY
1992	6904758	62	30.96	68396	BLICK ART MATERIALS LLC	57426-1005 OLFA SNAP UTIL KNIFE 18MM HD BLADES 5PK
1992	6904758	63	34.52	68396	BLICK ART MATERIALS LLC	00711-1026 BLICKRYLIC GLOSS PT
1992	7256783	64	26.91	68396	BLICK ART MATERIALS LLC	00681-1007 CRACKLE PASTE 32OZ
1992	6904758	65	17.28	68396	BLICK ART MATERIALS LLC	00733-1006 ACRYLIC MEDIUM PEARLSCNT MIXNG 16OZ
1992	6904758	66	54.50	68396	BLICK ART MATERIALS LLC	03063-2006 BLICK DISP PALETTE 12INX16IN 50/SHT
1992	6904758	67	8.24	68396	BLICK ART MATERIALS LLC	04986-1004 ROYLCO PAINT SCRAPRS 4PK
1992	6904758	68	135.28	68396	BLICK ART MATERIALS LLC	33301-1601 BALSA WOOD 1/16X1X36 20PC
1992	6904758	69	17.60	68396	BLICK ART MATERIALS LLC	33301-1013 BALSA WOOD 1/16X1/4X36 STRP 5PK
1992	6904758	70	35.22	68396	BLICK ART MATERIALS LLC	33301-8301 BALSA WOOD BALSA ASST PK

Total for check number V182128 4,550.11

Check Number V182129

1992	163243	2	14.29	00013036	BOUND TO STAY BOUND BOOKS, INC	DANGER IN ANCIENT ROME 639791
1992	163243	3	20.88	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG SQUAD 389885
1992	163243	4	13.87	00013036	BOUND TO STAY BOUND BOOKS, INC	DUST STORM 493387

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	163243	5	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	GHETTO COWBOY 670801
1992	163243	6	21.58	00013036	BOUND TO STAY BOUND BOOKS, INC	GRAND SLAM 395740
1992	163243	7	22.28	00013036	BOUND TO STAY BOUND BOOKS, INC	HATCHET 704690
1992	163243	8	22.28	00013036	BOUND TO STAY BOUND BOOKS, INC	LEOPARDSTAR'S HONOR 472450
1992	163243	9	21.58	00013036	BOUND TO STAY BOUND BOOKS, INC	LIGHT IN THE MIST 472452
1992	163243	10	14.29	00013036	BOUND TO STAY BOUND BOOKS, INC	LONG ROAD TO FREEDOM 639795
1992	163243	13	43.16	00013036	BOUND TO STAY BOUND BOOKS, INC	PONY 695454
1992	163243	14	33.48	00013036	BOUND TO STAY BOUND BOOKS, INC	QUIDDITCH THROUGH THE AGES 769182
1992	163243	15	14.17	00013036	BOUND TO STAY BOUND BOOKS, INC	RESCUE ON THE OREGON TRAIL 639785
1992	163243	17	20.88	00013036	BOUND TO STAY BOUND BOOKS, INC	WILLODEEN 064921
1992	163243	18	14.11	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
<b>Total for check number V182129</b>			<b>283.35</b>			
<b>Check Number V182130</b>						
1992	914359621	1	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEGAPHONE 51W PISTOL GRIP ITEM# MSMEG51W
1992	914359621	2	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT CHARGE
<b>Total for check number V182130</b>			<b>165.00</b>			
<b>Check Number V182131</b>						
4612	A003104037	1	299.60	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZTEE YXS-AXL
4612	A003103990	1	181.62	00002530	EDUCATIONAL PRODUCTS, INC	SPORT GREY G500 GILDEN HEAVY CTTN 5.3OZ TEE SM
4612	A003103990	2	110.99	00002530	EDUCATIONAL PRODUCTS, INC	SPORT GREY G500 GILDEN HEAVY CTTN 5.3OZ TEE MD
4612	A003103990	3	80.72	00002530	EDUCATIONAL PRODUCTS, INC	SPORT GREY G500 GILDEN HEAVY CTTN 5.3OZ TEE LG
4612	A003103990	4	80.72	00002530	EDUCATIONAL PRODUCTS, INC	SPORT GREY G500 GILDEN HEAVY CTTN 5.3OZ TEE XL
4612	A003103990	5	36.27	00002530	EDUCATIONAL PRODUCTS, INC	SPORT GREY G500 GILDEN HEAVY CTTN 5.3OZ TEE 2X
4612	A003103990	6	30.27	00002530	EDUCATIONAL PRODUCTS, INC	SPORT GREY G500 GILDEN HEAVY CTTN 5.3OZ TEE YM
4612	A003103990	7	40.36	00002530	EDUCATIONAL PRODUCTS, INC	SPORT GREY G500 GILDEN HEAVY CTTN 5.3OZ TEE YL
<b>Total for check number V182131</b>			<b>860.55</b>			
<b>Check Number V182132</b>						
1992	SO-75939	1	1,584.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-75948	2	1,584.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHMS
1992	SO-75915	3	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-75930	4	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SGE
1992	SO-75923	5	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
1992	SO-75909	6	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-75950	7	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1992	SO-75953	8	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1992	SO-75963	9	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TSMS
1992	SO-75957	10	1,683.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
Total for check number V182132			8,046.00			
Check Number V182133						
1992	335875F	1	62.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR ELC-N LIBRARY
4612	354014F	1	1,628.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD ESL CLASSROOM LIBRARY #10666166 *****SHIP 2 LIBRARIES TO***** TIMBER CREEK ATTN:TODD LACEY 12350 TIMBERLAND BLVD FW 76244
4612	353893F	1	3,194.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD ELA 1-2 CLASSROOM LIBRARIES #106610406-380 TITLES
4612	353898F	1	3,194.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD ELA 1-2 CLASSROOM LIBRARIES #106610406-380 TITLES
4612	353908F	1	979.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD RESOURCE CLASSROOM LIBRARY #106610413 *****SHIP 1 LIBRARY TO***** FOSSIL RIDGE ATTN: BEN MOORE 4101 THOMPSON RD KELLER, TX 76244
1992	359722A	1	534.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	141 BOOKS, SEE QUOTE FOR TITLES
1992	335875F	2	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
4612	353970F	2	1,622.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD ESL CLASSROOM LIBRARY #10666166 *****SHIP 2 LIBRARIES TO***** FOSSIL RIDGE ATTN: BEN MOORE 4101 THOMPSON RD KELLER, TX 76244
1992	359722A	2	24.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FOR BOOKS
4612	353947F	3	979.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD RESOURCE CLASSROOM LIBRARY #106610413 *****SHIP 2 LIBRARIES TO***** TIMBER CREEK ATTN:TODD LACEY 12350 TIMBERLAND BLVD FW 76244
4612	353913F	4	979.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD RESOURCE CLASSROOM LIBRARY #106610413 *****SHIP 2 LIBRARIES TO***** KELLER HIGH ATTN: M MAYFIELD 601 N PATE-ORR KELLER, TX 76248

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	353911F	4	979.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD RESOURCE CLASSROOM LIBRARY #106610413 *****SHIP 2 LIBRARIES TO***** KELLER HIGH ATTN: M MAYFIELD 601 N PATE-ORR KELLER, TX 76248
<b>Total for check number V182133</b>			<b>14,182.01</b>			
<b>Check Number V182134</b>						
1992	IN0774899	1	55.90	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1688 BENZALKONIUM CHLORIDE 16OZ
1992	IN0774899	2	71.98	00001536	WILLIAM V MACGILL COMPANY	ITEM # 20430 CLOROX HYDROGEN PEROXIDE WIPES 185 W/BUCKET
1992	IN0774899	3	57.10	00001536	WILLIAM V MACGILL COMPANY	ITEM # 4735 SAVE-A-TOOTH PRESERVING SYSTEM
<b>Total for check number V182134</b>			<b>184.98</b>			
<b>Check Number V182135</b>						
8652	12485	1	497.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE HEATHER MILITARY GREEN T-SHIRTS
8652	12363	1	381.80	67371	ROYOLA SCREEN PRINTING, INC.	GILGAN BLACK LONG SLEEVE SHIRTS
4612	12433	1	632.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 80 GILDAN GRAPHITE HEATHER T-SHIRTS
8652	12363	2	55.80	67371	ROYOLA SCREEN PRINTING, INC.	GILGAN BLACK LONG SLEEVE SHIRTS-XXL
4612	12433	2	198.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 20 GILDAN GRAPHITE HEATHER T-SHIRTS - XXL AND UP
8652	12433	3	1,383.75	67371	ROYOLA SCREEN PRINTING, INC.	QTY 45 RED KAP SY20 BLACK/GREY SHOP SHIRTS
8652	12433	4	491.25	67371	ROYOLA SCREEN PRINTING, INC.	QTY 15 RED KAP SY20 BLACK/GREY SHOP SHIRTS - XXL AND UP
8652	12433	5	41.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 4 SPORT TEK ST550 BLACK POLOS
8652	12433	6	24.50	67371	ROYOLA SCREEN PRINTING, INC.	QTY 2 SPORT TEK ST550 BLACK POLOS 3XL
<b>Total for check number V182135</b>			<b>3,705.35</b>			
<b>Check Number V182136</b>						
1992	M7191508 6	1	1,048.95	61259	SCHOLASTIC INC.	050 SCOPE
1992	M7191508 6	2	254.70	61259	SCHOLASTIC INC.	038 STORYWORKS
1992	M7191508 6	99	130.37	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182136</b>			<b>1,434.02</b>			
<b>Check Number V182137</b>						
1992	3984853-00	1	4.59	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	3985262-00	1	0.84	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	3984848-00	1	22.26	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1992	3980756-00	1	4.00	00002044	SCHOOL HEALTH CORPORATION	34147 Isopropyl Alcohol - 32 oz. (70%)
1992	3981483-00	1	8.00	00002044	SCHOOL HEALTH CORPORATION	34147 Isopropyl Alcohol - 32 oz. (70%)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3985262-00	2	135.03	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3984853-00	2	3.36	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	3980756-00	2	4.20	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	3984848-00	2	3.48	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	3981483-00	2	9.18	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	3985262-00	3	12.34	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3981483-00	3	2.52	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	3984853-00	3	37.53	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	3980756-00	3	75.06	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	3984848-00	3	20.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3981483-00	4	12.34	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3980756-00	4	90.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3985262-00	4	13.19	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1992	3984853-00	4	24.68	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3984848-00	4	2.52	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	3980756-00	5	18.51	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3985262-00	5	12.31	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1992	3984853-00	5	31.56	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	3981483-00	5	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1992	3984848-00	5	90.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3980756-00	6	2.47	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1992	3981483-00	6	10.52	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3985262-00	6	13.19	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1992	3984853-00	6	42.12	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	3984848-00	6	12.34	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3981483-00	7	28.08	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3984848-00	7	10.53	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3980756-00	7	3.99	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	3984853-00	7	42.12	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3985262-00	7	7.02	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3981483-00	8	35.10	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	3985262-00	8	14.04	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	3984848-00	8	3.99	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	3980756-00	8	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	3984853-00	8	11.97	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	3984848-00	9	64.95	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1992	3981483-00	9	14.46	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1992	3984853-00	9	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	3980756-00	9	90.99	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3985262-00	9	3.99	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	3984853-00	10	6.88	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	3984848-00	10	26.97	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1992	3985262-00	10	40.44	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1992	3980756-00	10	36.00	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3981483-00	10	5.71	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1992	3981483-00	11	7.91	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1992	3985262-00	11	20.22	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3984853-00	11	26.97	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3980756-00	11	32.50	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3980756-00	12	8.70	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	3984853-00	12	15.88	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	3981483-00	12	43.30	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1992	3985262-00	12	20.22	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1992	3980756-00	13	30.44	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1992	3985262-00	13	5.34	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	3984853-00	13	40.44	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3981483-00	13	53.94	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1992	3981483-00	14	20.22	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1992	3984853-00	14	1.80	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3980756-00	14	36.15	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	3985262-00	14	13.55	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	3984853-00	15	42.64	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	3981483-00	15	30.33	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3985262-00	15	1.80	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3980756-00	15	15.05	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	3985262-00	16	55.65	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1992	3980756-00	16	33.44	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3984853-00	16	65.00	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3981483-00	16	30.33	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1992	3984853-00	17	5.22	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1992	3985262-00	17	9.75	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3981483-00	17	4.45	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	3985262-00	18	4.04	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1992	3981483-00	18	27.10	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3984853-00	18	7.08	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1992	3985262-00	19	1.74	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1992	3981483-00	19	3.60	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3984853-00	19	41.80	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3985262-00	20	3.48	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	3981483-00	20	42.64	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	3981483-00	21	16.25	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3985262-00	21	20.11	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1992	3985262-00	22	3.11	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	3981483-00	22	4.32	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1992	3985262-00	23	24.10	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	3981483-00	23	4.84	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1992	3985262-00	24	2.50	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1992	3981483-00	24	9.33	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	3981483-00	25	29.26	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3985262-00	25	6.02	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	3985262-00	26	13.12	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
1992	3985262-00	27	20.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

<b>Total for check number V182137</b>			<b>2,206.77</b>			
<b>Check Number V182138</b>						
4612	36501	1	400.00	61065	TBP PRODUCTIONS, LLP	WEBSITE HOSTING, DOMAIN RENEWAL AND TECH SUPPORT

<b>Total for check number V182138</b>			<b>400.00</b>			
<b>Check Number V182139</b>						
1992	0856323-IN	1	1,422.20	58064	SCHOOL NURSE SUPPLY INC	ITEM # 87124 ZOLL AED PLUS TRAINER

<b>Total for check number V182139</b>			<b>1,422.20</b>			
<b>Check Number V182140</b>						
1992	308103897244	1	15.79	78229	SCHOOL SPECIALTY, LLC	410636 Punjab Handmade Paper, Assorted Sizes and Colors, 1 lb

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103898022	1	89.69	78229	SCHOOL SPECIALTY, LLC	1296497 Chroma Acrylic Essentials Set, Assorted Colors, Half Gallons, Set of 6
1992	208128940557	1	113.74	78229	SCHOOL SPECIALTY, LLC	1439757 Crayola Educational Watercolor Classpack, Non-Toxic, Assorted Colors, Set of 36
1992	208128908030	1	121.35	78229	SCHOOL SPECIALTY, LLC	252363 Childcraft Classic Wooden Dollhouse, Unfinished, 29-3/4 x 15-1/2 x 19-1/2 Inches
1992	208128925843	1	22.70	78229	SCHOOL SPECIALTY, LLC	2020175 Creativity Street Pony Beads, 6 x 9 Millimeters, Orange, Pack of 1000
1992	208128917134	1	34.64	78229	SCHOOL SPECIALTY, LLC	006744 ArtKraft Duo-Finish Paper Roll, 50 lb, 48 Inches x 200 Feet, Autumn Gold
1992	308103897244	2	68.10	78229	SCHOOL SPECIALTY, LLC	059190 Sakura Cray-Pas Junior Artist Oil Pastels, Assorted Colors, Set of 16
1992	308103898022	2	89.69	78229	SCHOOL SPECIALTY, LLC	223824 Chroma Acrylic Essential Set, Assorted Primary Colors, Half Gallon, Set of 6
1992	208128925843	2	9.08	78229	SCHOOL SPECIALTY, LLC	1368017 Creativity Street Plastic Pony Beads, 6 x 9 mm, Green, Pack of 1000
1992	308103898022	3	35.84	78229	SCHOOL SPECIALTY, LLC	085680 School Smart Stubby Plastic Handle Paint Brushes, 7-1/2 Inches, Assorted Colors, Pack of 10
1992	308103897244	3	54.32	78229	SCHOOL SPECIALTY, LLC	434456 Prismacolor Premier Pencil Blenders, Colorless, Pack of 12
1992	308103897244	4	122.16	78229	SCHOOL SPECIALTY, LLC	351245 AMACO Mexican Pottery Ready-for-Use Self-Hardening Modeling Clay, 25 lb, Red
1992	308103898022	4	19.04	78229	SCHOOL SPECIALTY, LLC	1466228 Grafix Sanded Shrink Film, 8-1/2 x 11 Inches, Pack of 50
1992	308103898022	5	71.49	78229	SCHOOL SPECIALTY, LLC	408098 AMACO Polymer Clay and Craft Oven, Up to 300 Degrees Fahrenheit
1992	308103897244	5	2.33	78229	SCHOOL SPECIALTY, LLC	1436249 Phentex Olefin Dryable Machine Washable Craft Yarn, 167 yd, Hot Pink, 3 oz
1992	308103897244	6	2.33	78229	SCHOOL SPECIALTY, LLC	1436248 Phentex Olefin Dryable Machine Washable Craft Yarn, 167 yd, Hot Lime, 3 oz
1992	308103897244	7	2.33	78229	SCHOOL SPECIALTY, LLC	1436250 Phentex Olefin Dryable Machine Washable Craft Yarn, 167 yd, Calypso Purple
1992	308103897244	8	7.59	78229	SCHOOL SPECIALTY, LLC	405701 Sakura Cray-Pas Junior Artist Oil Pastels, White, Pack of 12
1992	308103897244	9	7.00	78229	SCHOOL SPECIALTY, LLC	007665 Crayola Non-Toxic Regular Single-Color Crayon Refill, 3-5/8 x 5/16 in, White, Pack of 12
Total for check number V182140			889.21			
Check Number V182141						
1992	INV-17946	1	936.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182141			936.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V182144					
1992	3491354088	1	88.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012933 Avery High Visibility Laser Shipping Labels, 2.5"Dia., White, 300/Pack (5294)
1992	3492199521	1	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 7056871\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:Customized Text
1992	3491354070	1	28.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657393 Exact Index Cardstock Paper, 110 lbs, 11" x 17", White, 250/Pack (40414)
1992	3491354069	1	64.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1992	3491354053	1	67.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055493 Winsome Henry 18.9"W x 14.96"D End Table, Black (20115)
1992	3491354080	1	14.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727095 Scotch Permanent Double Sided Tape Refill, 1/2" x 25 yds.,1" Core, 2 Rolls (665-2PK)
1992	3490640619	1	123.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1992	3490640618	1	25.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324332 NXT Technologies 6-Outlet Surge Protector, 2.5' Cord, 500 Joules, 2/Pack (NX54311)
1992	3491354084	1	182.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2111244 AVer U50 5MP USB Flexarm Document Camera, Black/Gray
1992	3490640617	1	0.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Quick Dry Correction Fluid, White (50605)
1992	3492199658	1	-7.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3491354043	1	359.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24491309 AdirOffice 47" Speaker's Podium, Transparent Black (661-02-BLK)
1992	3491354058	1	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862857 Staples EasyClose Security Tinted #6 3/4 Business Envelopes, 3 5/8" x 6 1/2", White, 100/Box (50313)
1992	3490640623	1	75.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	782359 Quartet Contour Melamine Dry-Erase Whiteboard, Plastic Frame, 4' x 3' (7554)
1992	3492199530	1	1.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772894 Staples 12" Shatterproof Ruler, Assorted Translucent Colors (51883)
1992	3490640621	1	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330931 Logitech K270 USB Wireless Keyboard, Black (920-003051)
1992	3492199645	1	818.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1992	3491354063	1	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24465917 Mount-It! Universal Clamp-On Mount MI-7510 with Full-Motion Dual Arm
1992	3491354078	1	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884356 Command Large Picture Hanging Strips, White, 4 Sets (17206-ES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3491354089	1	72.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105 Staples Badge Straps, Clear, 100/Pack (18914/1122897)
1992	3492199664	1	788.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3492199654	1	798.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3492199666	1	11.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3492199667	1	552.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3492199668	1	849.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3492199653	1	1,023.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3490195706	1	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228094 Quartet Tin Dry-Erase Board, 1' x 1', Assorted Colors (TSQ1212A)
1992	3492199652	1	776.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3492199650	1	773.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3492199648	1	654.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1992	3492199670	1	742.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3492199673	1	689.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1992	3492199643	1	1,009.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3492199665	1	-11.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3492199672	1	328.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3492199663	1	1,025.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1992	3492199662	1	1,156.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3492199661	1	885.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3492199660	1	476.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3492199646	1	710.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3492199644	1	277.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3492199642	1	1,998.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3492199641	1	1,497.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3492199659	1	7.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3492199656	1	1,045.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3490195686	1	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887586 Velcro Brand One-Wrap Thin Cable Ties 1/2" x 8", Black/Gray, 50/Pack (90924)
1992	3492199657	1	1,171.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3490640623	2	44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 TRU RED File Folder, 3-Tab, Letter Size, Manila, 100/Box, 5 Boxes/Carton (TR56675CT)
1992	3490195686	2	19.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1992	3491354058	2	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	782185 Duracell Coppertop AA Alkaline Batteries, 12/Pack (MN15RT12Z)
1992	3492199530	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433619 JAM Paper Shipping Address Label, 3 1/3" x 4", Neon Yellow, 6 Labels/Sheet, 20 Sheets/Pack (354328049)
1992	3491354089	2	80.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Clear, 50/Pack (37867)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3491354088	2	58.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1992	3494354039	2	7.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402465 TRU RED 1-Pocket Mesh Letter Wall File, Black (TR57579-CC)
1992	3490640618	2	9.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11Y1395 QVS 6' 3 Outlet Power Extension Cord, Black (PC3PX-06)
1992	3491354078	2	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682316 Staples Standard Durable Cork Bulletin Board, Oak Frame, 3'W x 2'H (28336-CC)
1992	3490640617	2	37.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	307960 Super Duper Verbs Photo Fish Magnetic Game
1992	3494354039	3	16.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867507 Smead Easy Slide Tab, 1/3-Cut, Clear, 18/Pack (64626)
1992	3491354088	3	47.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)
1992	3490640617	3	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	308208 Super Duper Mini Mouth Finger Puppet, Grades PreK-5
1992	3491354078	3	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1921061 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1992	3490195686	3	2.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824556 Chenille Kraft Company Round Wiggle Eyes, Black, 10 mm, 50/Pk
1992	3490640623	3	34.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3491354058	3	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256 Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1992	3492199530	3	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433622 JAM Paper Shipping Address Label, 3 1/3" x 4", Neon Green, 6 Labels/Sheet, 20 Sheets/Pack (354328037)
1992	3491354078	4	57.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912986 Kleenex Antiviral Facial Tissue, 3-Ply, 60 Sheets/Box, 12/Carton (21286CT)
1992	3490640617	4	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841224 Trend Fun-To-Know Early Childhood Puzzles, Opposites
1992	3490195686	4	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3492199530	4	1.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525923 Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)
1992	3491354058	4	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846908 Chenille Kraft Pom Pons, Pound of Poms
1992	3491354088	4	62.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1992	3492199530	5	6.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812755 Staples Light Weight Sheet Protectors, 8.5" x 11" (US Letter), Semi-Clear, 100/Box (17702)
1992	3491354078	5	32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430181 Crayola Colored Pencils, Assorted Colors, 12/Pack (68-6012)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3490640617	5	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424284 Junior Learning Preposition Puzzles, Language Arts, 48 Pieces (JRL245)
1992	3491354058	5	35.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502677 TRU RED Reinforced File Folders, 1/3 Cut, Letter Size, Manila, 250/Box (TR502677)
1992	3490195686	5	19.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849873 Crayola Dispensing Pump For Gal Container
1992	3490640617	6	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841299 Trend Fun-To-Know Early Childhood Puzzles, What Comes Next?
1992	3490195686	6	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1992	3491354078	6	30.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396488 Astrobrights Spectrum Colored Paper, 24 lbs., 8.5" x 11", Assorted Colors, 200 Sheets/Pack (91397)
1992	3491354078	7	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1992	3490640617	7	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487791 Staples Medium Weight Sheet Protectors, Clear, 50/Box (10519-CC)
1992	3490195686	7	35.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1992	3490195686	8	171.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404596 ArtKraft Duo-Finish Paper Roll, 36"W x 1000'L, White (0067001)
1992	3491354078	8	13.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463940 Scotch Magic Invisible Tape, 3/4" x 27.77 yds., 6 Rolls (810C40BK)
1992	3490640617	8	5.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3491354078	9	29.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727095 Scotch Permanent Double Sided Tape Refill, 1/2" x 25 yds.,1" Core, 2 Rolls (665-2PK)
1992	3490195686	9	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455477 Prang (Dixon Ticonderoga) Ready-to-Use Paint, Black, 128 oz.
1992	3491354078	10	81.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer in Pump Bottle, Clean Scent, 67.6 oz. (9625-04)
1992	3491354078	11	44.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	580507 Roaring Spring College Ruled, Loose Notebook Filler Paper, 8.5" x 11", White, 500/Pack (83909)
1992	3491354078	12	210.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422964 TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 100 Sheets, White/Black, 4/Pack (TR58369)
1992	3491354078	13	34.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359552 TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 3 Reams/Carton (TR56959)
1992	3491354078	14	72.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380818 TRU RED Jumbo Plastic Magazine File, White (TR55340)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3491354078	15	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	729035 Command Large Traditional Hook, Brushed Nickel, 1 Hook, 2 Strips/Pack (17053BN-EF)
Total for check number V182144			23,019.36			
Check Number V182145						
1992	621243	1	1,786.96	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V182145			1,786.96			
Check Number V182146						
1992	11739797	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION 2/7/22-2/10/22
Total for check number V182146			339.00			
Check Number V182147						
1992	829 3199979	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3203750	1	31.47	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3203740	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V182147			252.67			
Check Number V182148						
1992	34604095	1	618.80	68303	VARSITY BRANDS HOLDING CO., INC.	VSF KNIFE PLEAT SKIRT
1992	34604095	2	19.75	68303	VARSITY BRANDS HOLDING CO., INC.	MOCK NECK MIDROFF BODYSUIT
Total for check number V182148			638.55			
Check Number V182149						
1992	5410311	1	3,518.90	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	PIVH-SITE PIVOT HS ONE YEAR LIMITED FLEX LICENSE TERM 11/19/2021 - 11/19/2022
Total for check number V182149			3,518.90			
Check Number V182150						
2242	4408708	1	353.00	66922	VOYAGER SOPRIS LEARNING INC.	#170659 - LANGUAGE! 4TH EDITION TEACHER SET A
2242	4408708	2	35.30	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V182150			388.30			
Check Number V182151						
2552	F12E135T1	1	190.00	63270	WARREN INSTRUCTIONAL NETWORK	STAFF DEVELOPMENT FOR KRISANNA STEWART TO ATTEND THE VIRTUAL PATTERNS POWER MIDDLE SCHOOL TRAINING, OCTOBER 28 AND 29TH, 2021, KELLER TEXAS
1992	F12E192T1	1	95.00	63270	WARREN INSTRUCTIONAL NETWORK	STAAR REVISING & EDITING GRADES 3-8 REGISTRANTS AMOUNT
2552	F12E135T1	2	665.00	63270	WARREN INSTRUCTIONAL NETWORK	STAFF DEVELOPMENT FOR 7 LITERACY COACHES TO ATTEND THE VIRTUAL PATTERNS OF POWER MIDDLE SCHOOL TRAINING, OCTOBER 28, 2021, KELLER TEXAS
Total for check number V182151			950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		11/10/2021				
Check Number		202198				
1992	1061-F119356	1	315.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119354	1	105.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061.F119353	1	735.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F119352	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
Total for check number 202198			1,365.00			
Check Number		202199				
1992	CC 10/25/21	0	398.00	00021976	BART E HELSLEY	TRV LUBBOCK 10/24-25
Total for check number 202199			398.00			
Check Number		202200				
1992	10502462	1	579.48	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 202200			579.48			
Check Number		202201				
2242	08239	1	1,650.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA SERVICES AS NEEDED BY KISD FROM 9/8/21 - 10/8/21 AT \$55 PER HOUR. NOT TO EXCEED 150 HOURS.
2242	08231	1	7,645.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACTED COTA SERVICES AS NEEDED BY KISD FROM 8/9/21 THROUGH 10/29/21 AT \$55 PER HOUR. NOT TO EXCEED 428 HOURS.
1992	08239	1	4,537.50	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA SERVICES AS NEEDED BY KISD FROM 10/11/21 - 12/17/21 AT \$55 PER HOUR. NOT TO EXCEED 270 HOURS.
Total for check number 202201			13,832.50			
Check Number		202202				
4612	1236037	1	450.95	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE #1236037 FOR OCTOBER 12 & OCTOBER 27 BARN VISITS, ANIMAL MEDS
Total for check number 202202			450.95			
Check Number		202203				
1992	2	1	375.00	61201	CYNTHIA ANN BULLOCH	\$375 PER DAY UP TO 6 DAYS DURING CONTRACT PERIOD
Total for check number 202203			375.00			
Check Number		202204				
4612	5301981	1	194.50	64896	ELIZABETH FRITZ	SANDWICHES FOR BCI DRAMA STUDENTS
Total for check number 202204			194.50			
Check Number		202205				
1992	975008459	1	1,001.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202205			1,001.00			
Check Number 202206						
4612	24787200128	1	152.52	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$200 TO COCA-COLA TO PURCHASE BEVERAGES TO SELL IN KCAL SCHOOL STORE
Total for check number 202206			152.52			
Check Number 202207						
1992	DMC102821-1	1	760.00	65810	LONNIE R DANCIK	MAXON TSD-4416 PORTABLE RADIOS WITH BATTERIES, CHARGERS, BELT CLIP
1992	DMC102821-1	99	30.00	65810	LONNIE R DANCIK	ESTIMATED SHIPPING/HANDLING
Total for check number 202207			790.00			
Check Number 202208						
1992	10527291261	1	260.00	00016899	DELL MARKETING LP	DELL 27" MONITOR - P2722H, 68.6CM (27")
Total for check number 202208			260.00			
Check Number 202209						
1992	4RQN8V	1	267.00	47783	ENTERPRISE HOLDINGS, INC.	3 DAY RENTAL FOR 3 SUVs: 1 PREMIUM SUV @ \$332.61 2 FULL SIZE SUV @ \$299.61 EA.
1992	4RRN4K	1	267.00	47783	ENTERPRISE HOLDINGS, INC.	3 DAY RENTAL OF 1 SUB
1992	4RQM9Y	1	267.00	47783	ENTERPRISE HOLDINGS, INC.	3 DAY RENTAL FOR 3 SUVs: 1 PREMIUM SUV @ \$332.61 2 FULL SIZE SUV @ \$299.61 EA.
1992	4RQN4K	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	3 DAY RENTAL FOR 3 SUVs: 1 PREMIUM SUV @ \$332.61 2 FULL SIZE SUV @ \$299.61 EA.
Total for check number 202209			1,098.00			
Check Number 202210						
4612	SGE 10/27/21	1	810.00	00020073	UNIVERSITY OF NORTH TEXAS	STUDENT ADMISSION
Total for check number 202210			810.00			
Check Number 202211						
1992	TXALA80633	1	102.53	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
Total for check number 202211			102.53			
Check Number 202212						
1992	7-547-74827	1	102.09	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-540-26705	1	50.02	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-531-94725	1	12.83	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-531-94725	1	81.24	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 202212			246.18			
Check Number 202213						
4612	94423-52708	0	472.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	TCHS SPED FIELD TRIP
Total for check number 202213			472.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202214</b>						
8652	FRHS OCT 21	1	400.00	79538	TYLER FRANK	TUMBLING COACH FOR THE FRHS CHEER TEAM
<b>Total for check number 202214</b>			400.00			
<b>Check Number 202215</b>						
1992	00747	1	4,230.00	53105	LINDA GAIL MCINNIS	ROMPER AND TEARAWAY SKIRT IN STYLE OF GMP21213
1992	00747	2	979.93	53105	LINDA GAIL MCINNIS	CUSTOM JACKET IN PURPLE VELVET GMPB2006
1992	00747	3	973.00	53105	LINDA GAIL MCINNIS	CUSTOM JACKETS IN FLAME PRINT TO MATCH ROMPER GMPB2043
1992	00747	4	97.18	53105	LINDA GAIL MCINNIS	ESTIMATED SHIPPING ONLY - ACTUAL SHIPPING WILL BE CHARGED UPON DELIVERY OF GOODS
<b>Total for check number 202215</b>			6,280.11			
<b>Check Number 202216</b>						
4612	123457	1	525.00	79052	JUAN MANUEL GALDAMEZ	PERCUSSION TECH FEES FOR SEPT. 1 - 30, 2021
<b>Total for check number 202216</b>			525.00			
<b>Check Number 202217</b>						
1992	133780	1	750.00	78330	GENERATION GENIUS, INC	SCIENCE CLASSROOM LICENSE
1992	GG81575-R1	1	995.00	78330	GENERATION GENIUS, INC	SCHOOL -YEARLY PLAN (SCIENCE ONLY) EDUCATIONAL STREAMING BIDEO AND LESSON SUBSCRIPTION TO WWW.GENERATIONGENIUS.COM INCLUDES BIDEOS, LESSON PLANS, QUIZES
<b>Total for check number 202217</b>			1,745.00			
<b>Check Number 202218</b>						
1992	085527	1	1,415.40	60820	TECHNOLOGY ASSETS, LLC	210-AXVQ DELL LATITUDE 5520 BTX BASE LAPTOP 15.6 FHD (1920 X 1080) NON TOUCH ANTI GLARE 250NITS WLAN/WWAN HD +IR CAMERA 11TH GEN INTEL CORE
<b>Total for check number 202218</b>			1,415.40			
<b>Check Number 202219</b>						
6802	DOOR 1	1	1,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRHS - MODIFY DOOR OF SPED ROOM AS PART OF THE RENOVATIONS - REMOVE DOOR FRAME, ROTATE 180 DEGREES, IN WALL FRAME MOD, PATCH DRYWALL, TAPE, BED AND PAINT
6802	DOOR 1	2	175.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6802	DOOR 1	3	192.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
<b>Total for check number 202219</b>			2,117.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202220</b>						
1992	9086545176	1	398.52	00001173	W.W. GRAINGER, INC.	49XW57 TK59007749T Lawn Aerator, Working Width 48 in, Spike Dia. 5/8 in, Aeration Depth 3 in, 100 lb Weight Capacity, Overall Width 60 in, Overall Depth 35 in, Overall Height 36 in, Spike Wheel Type Straight Plug, Spike Wheel Material
2402	9095219276	1	129.79	00001173	W.W. GRAINGER, INC.	MOTOR 1/4 HP, #4UE76, 1725 RPM, 48, 115V CENTURY PART #GF2024 FOR BASSWOOD ELEMENTARY. ORDERED BY CHILD NUTRITION TECHNICIAN TOTAL: \$129.79
<b>Total for check number 202220</b>			528.31			
<b>Check Number 202221</b>						
8652	001	1	110.00	78203	LINDSEY LEIRER	22 BOX SETS (2 COOKIES IN EACH) THEME: KELLER'S GOT GAME
<b>Total for check number 202221</b>			110.00			
<b>Check Number 202222</b>						
8652	FRHS OCT 21	1	400.00	79537	BAILEE HIGDON	TUMBLING COACH FOR THE FRHS CHEER TEAM
<b>Total for check number 202222</b>			400.00			
<b>Check Number 202223</b>						
1992	8974032	1	198.43	54055	HOME DEPOT CREDIT SERVICE	ART DEPT WILL BE NEEDING PAINT, AND WOOD TO CREATE AN ART DISPLAY FOR THE STUDENT ART HERE AT FREEDOM
1992	2974035	1	423.46	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, HARDWARE, CASTERS, FOAM BOARD, HAND TOOLS ETC.
4612	8973353	1	240.70	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** HMS BAND TROPHY SHELF SUPPLIES
<b>Total for check number 202223</b>			862.59			
<b>Check Number 202224</b>						
8652	99491207	0	800.00	64165	HOSA, INC.	KCA HOSA21/22 NAT/STA
<b>Total for check number 202224</b>			800.00			
<b>Check Number 202225</b>						
4612	KISD10/23/21	1	100.00	70100	BETHNI JOY LOWN	\$100 DUE AT COMPLETION OF SERVICES
<b>Total for check number 202225</b>			100.00			
<b>Check Number 202226</b>						
1992	15301	1	1,201.11	64951	MARATHON HEALTH, LLC	BILL FOR THE FLU VACCINES
<b>Total for check number 202226</b>			1,201.11			
<b>Check Number 202227</b>						
6652	112137	1	1,305.00	40116	MASON'S PAINT & AUTOBODY, INC	HAIL DAMAGE REPAIRS TO 2020 FORD F-150, KISD SECURITY VEHICLE #SD8
<b>Total for check number 202227</b>			1,305.00			
<b>Check Number 202228</b>						
1992	449792	1	60.00	79624	MOUNT PLEASANT ISD	ENTRIES CONGRESSIONAL DEBATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	449792	2	80.00	79624	MOUNT PLEASANT ISD	ENTRIES NOVICE PUBLIC FORUM
1992	449792	3	20.00	79624	MOUNT PLEASANT ISD	ENTRIES PROGRAM ORAL INTERP
1992	449792	4	40.00	79624	MOUNT PLEASANT ISD	ENTRIES PUBLIC FORUM
1992	449792	5	150.00	79624	MOUNT PLEASANT ISD	JUDGES
1992	449792	6	150.00	79624	MOUNT PLEASANT ISD	JUDGES IN IE
Total for check number 202228			500.00			
Check Number 202229						
1992	300199363	0	59.62	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	MBR ERIC PERSYN
1992	300199363	0	20.38	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	10/2/21-10/1/22
1992	HELSLEY21/22	0	26.96	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	11/1/21-10/31/22
1992	HELSLEY21/22	0	53.04	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	MBR BART HELSLEY
1992	10619982	0	255.00	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	PERSYN 12/11-12/14/21
Total for check number 202229			415.00			
Check Number 202230						
1992	A316865	0	115.00	55823	MAWAZO NEHESI	TMS V PIKE 10/26/21
Total for check number 202230			115.00			
Check Number 202231						
4612	HMS 12/6/21	1	1,800.00	56641	NORTHWOOD CHURCH	DECEMBER 6, 2021 HMS AND PHI WINTER CONCERT FACILITIES RENTAL
Total for check number 202231			1,800.00			
Check Number 202232						
1992	110221	1	2,400.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 30 SPED FULL EVALUATIONS @ \$600 EACH AS NEEDED BY KELLER ISD FROM OCTOBER 1, 2021 - MAY 26, 2022.
Total for check number 202232			2,400.00			
Check Number 202233						
1992	A317247	0	70.00	61193	JOSEPH M. PARKS	FRHS V B.NELSON 10/14
Total for check number 202233			70.00			
Check Number 202234						
1992	A288525	0	70.00	71378	CARLA PERRY	ARGYLE V DUNBAR11/1
Total for check number 202234			70.00			
Check Number 202235						
1992	TENNIS PLYOF	0	487.21	00012958	ERIC C PERSYN	TRV ODESSA & ABILENE
1992	TENNIS OCT21	0	185.92	00012958	ERIC C PERSYN	TRV ABILENE OCT 21
1992	TENNIS OCT19	0	266.14	00012958	ERIC C PERSYN	TRV ABILENE 10/18-19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202235			939.27			
Check Number 202236						
1992	1226360-1	1	260.98	54245	POCKET NURSE ENTERPRISES, INC.	04-50-7080-STONEDUST TABLE OVERBED 27.75-40IN
1992	1226360-1	2	46.50	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING & HANDLING
Total for check number 202236			307.48			
Check Number 202237						
1992	A288523	0	90.00	59598	BECKY RAMIREZ	DUNBAR V ARGYLE 11/1
Total for check number 202237			90.00			
Check Number 202238						
1992	A287618	0	125.00	00022550	BILLY RENSCHAW	KHS V B.NELSON 10/27
1992	A267129	0	115.00	00022550	BILLY RENSCHAW	N.WEST V C.TRAIL10/26
1992	A317255	0	125.00	00022550	BILLY RENSCHAW	FRHS V KHS 10/21/21
Total for check number 202238			365.00			
Check Number 202239						
1992	A316846	0	115.00	66819	ERIC RICHARDSON	TMS V PIKE 10/26/21
1992	A317244	0	70.00	66819	ERIC RICHARDSON	FRHS V B.NELSON 10/14
Total for check number 202239			185.00			
Check Number 202240						
2242	Q756X-1	1	25.99	00002515	COMMUNITY PRODUCTS LLC	#R12 - RUSTLER TRICYCLE PARTS INCLUDING (2) MU15 STRAP, TOE, SMALL AND (2) HE84 STRAP, HEEL, SMALL
Total for check number 202240			25.99			
Check Number 202241						
8652	006855	1	284.08	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: DRINKS, CANDY, SNACK ITEMS ETC.
8652	006689	1	86.92	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00. KMS STUDENT COUNCIL TO PURCHASE HALLOWEEN TREATS FOR KMS STAFF. JENNIFER JACKSON-KMS STUDENT COUNCIL SPONSOR.
1992	007263	1	87.86	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS/GRADE LEVEL CHAIRS MEETING HELD IN THE PROFESSIONAL LEARNING DEVELOPMENT ROOM
1992	005977	1	331.14	69230	SAM'S EAST, INC.	FOOD ITEMS
4612	007334	1	344.86	69230	SAM'S EAST, INC.	DO NOT EXCEED \$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4612	005423	1	197.92	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, CANDY, COOKIES & SNACKS NOT TO EXCEED \$200
Total for check number 202241			1,332.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202242</b>						
4612	FHMS OCT 21	0	48.00	64005	MARY T REYES SANCHEZ	FHMS 10/4/21-10/26/21
4612	TVMS OCT 21	0	127.00	64005	MARY T REYES SANCHEZ	TVMS 10/1/21-10/29/21
Total for check number 202242			175.00			
<b>Check Number 202243</b>						
7702	400000075637	1	3,798.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2021 THROUGH JUNE 2022
Total for check number 202243			3,798.25			
<b>Check Number 202244</b>						
1992	A298312	0	125.00	68225	STEVE SELNER	TCHS V SOUTHLAKE10/28
Total for check number 202244			125.00			
<b>Check Number 202245</b>						
1992	A324006	0	100.00	79812	KATELYNN PAIGE SERRATA	CALLISBURG V MAYPEARL
Total for check number 202245			100.00			
<b>Check Number 202246</b>						
4612	615194	1	54.00	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$54.00** DONUTS FOR HMS CHOIR STUDENTS ONLY
Total for check number 202246			54.00			
<b>Check Number 202247</b>						
1992	A316289	0	60.00	79734	GRACIE SLEDGE	CHS V FRHS 10/29/21
Total for check number 202247			60.00			
<b>Check Number 202248</b>						
1992	48432	1	550.00	63771	SPIRIT MONKEY, LLC	#74978 READING BINGO BLACKOUT CUSTOM EMBROIDERED SPIRIT RINGS- APPROVED ARTWORK ON FILE- REPRINT WITH NO CHANGES
Total for check number 202248			550.00			
<b>Check Number 202249</b>						
4612	11906	1	253.12	65508	SPIRIT WORX, LLC	BLACK SHRT SIZES: AS-5, AM-5, AL-5, AXL-5, A2XL-5 PROMO CODE# B5C80 TO MAKE \$253.13
4612	11906	2	20.87	65508	SPIRIT WORX, LLC	SALES TAX
Total for check number 202249			273.99			
<b>Check Number 202250</b>						
4612	8081	1	1,209.00	60695	STAR SPORTS KELLER, LLC	SCREENED TSHIRT: WHITE/ROYAL RAGLAN B+C 2 COLOR FRONT, 1 COLOR BACK S-14,M-39,L-26, XL-14
4612	8060	1	612.00	60695	STAR SPORTS KELLER, LLC	SCREENED TSHIRTS DISTRICT TEES, 1 COLOR LOGO
4612	8081	2	90.00	60695	STAR SPORTS KELLER, LLC	SCREENED TSHIRT 2XL-5, 3XL-1
Total for check number 202250			1,911.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202251</b>						
1992	A316291	0	125.00	51917	JULES STATEN	CHS V FRHS 10/29/21
<b>Total for check number 202251</b>			125.00			
<b>Check Number 202252</b>						
2112	KISDVR211101	1	750.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS EVENT ACADEMIC TUNE UP
<b>Total for check number 202252</b>			750.00			
<b>Check Number 202253</b>						
4612	PSI265767	1	135.00	61060	SULLIVAN SUPPLY INC.	QTY 2 SWELL 5LB BY SHOW-RITE
4612	PSI265767	2	12.50	61060	SULLIVAN SUPPLY INC.	SALES FREIGHT
<b>Total for check number 202253</b>			147.50			
<b>Check Number 202254</b>						
2242	INV134293	1	5,800.00	73213	UTJ HOLDCO, INC.	PD0002529 - 2-DAY (12 HOURS) VIRTUAL IMPLEMENTING THE CREATIVE CURRICULUM TRAINING BROKEN INTO 3 4-HOUR SESSIONS 8/5/21, 8/16/21 & 10/15/21.
<b>Total for check number 202254</b>			5,800.00			
<b>Check Number 202255</b>						
1992	143340	1	195.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TCWSE 2022 CONFERENCE NON MEMBER EDUCATIONAL ENTITY REGULAR
1992	143340	2	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2022 MIDWINTER CONFERENCE - EARLY BIRD FEE TASA MEMBER, EDUCATIONAL ENTITY
<b>Total for check number 202255</b>			590.00			
<b>Check Number 202256</b>						
1992	982	1	810.00	00018705	TSPRA	TO PAY FOR STAR AWARDS ENTRIES FOR THE COMMUNICATIONS DEPARTMENT FOR TEH TSPRA ANNUAL CONFERENCE IN ROUND ROCK, TEXAS ON FEB. 21-24, 2022
<b>Total for check number 202256</b>			810.00			
<b>Check Number 202257</b>						
1992	57486	1	1,573.40	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR KELLER LEARNING CENTER / NEW DIRECTIONS HIGH SCHOOL BUILDING. ITEM # LX1101 / DESCR: CLUB CHAIR W/ARMS - GR.3 UPHOLSTERY
1992	57486	2	1,245.80	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR KELLER LEARNING CENTER / NEW DIRECTIONS HIGH SCHOOL. ITEM # LX1501 / DESCR: LOVE SEAT W/ARMS - GR.3 UPHOLSTERY
1992	57486	3	1,198.95	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR KELLER LEARNING CENTER / NEW DIRECTIONS HIGH SCHOOL. ITEM # LX0525 / DESCR: 24" ROUND END TABLE W/WOOD TOP
1992	57486	4	225.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE FOR FURNITURE FOR KELLER LEARNING CENTER / NEW DIRECTIONS HIGH SCHOOL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202257			4,243.15			
Check Number 202258						
1992	66665	1	275.00	00013363	SECRETARY OF STATE	SEMINAR REGISTRATION FOR CATHERINE WHITED
Total for check number 202258			275.00			
Check Number 202259						
1992	2020-896	0	61.99	61482	TEXAS TURFGRASS ASSOCIATION	MBR E FLORES
1992	2020-896	0	63.01	61482	TEXAS TURFGRASS ASSOCIATION	FLORES1/1/22-12/31/22
1992	2020-896	0	1,290.00	61482	TEXAS TURFGRASS ASSOCIATION	FACIL. 12/14-12/15/21
1992	2020-896	0	400.00	61482	TEXAS TURFGRASS ASSOCIATION	NAVAM REED PRICE PENA
Total for check number 202259			1,815.00			
Check Number 202260						
8652	136511	1	132.17	00014643	MISFITZ, INC.	DO NOT EXCEED \$200 TO CLEANERS OF KELLER FOR KCAL TSA CTSO UNIFORM CLEANING
4612	137557	1	159.00	00014643	MISFITZ, INC.	UNIFORM CLEANINGS
Total for check number 202260			291.17			
Check Number 202261						
8652	220031-2	1	300.00	55643	THE MEMORY PROJECT, INC	MEMORY PROJECT PORTRAITS
Total for check number 202261			300.00			
Check Number 202262						
1992	9021	1	790.00	00009562	THE TENNIS SHOP, INC	WILSON US OPEN TENNIS BALLS
1992	9021	2	24.00	00009562	THE TENNIS SHOP, INC	CENTER TAPE FOR NET
1992	9021	3	66.00	00009562	THE TENNIS SHOP, INC	BUCKET OF 60 ALPHA DAMPENERS
1992	9021	4	12.00	00009562	THE TENNIS SHOP, INC	FREIGHT
Total for check number 202262			892.00			
Check Number 202263						
1992	KHS OCT-APR	1	300.00	71107	THE VIRTUAL MEET EXPERIENCE, LLC	VIRTUAL CHALLENGE MEETS
Total for check number 202263			300.00			
Check Number 202264						
1992	202219	1	1,881.60	78289	EDCLUB, INC	TYPINGCLUB STUDENT LICENSES FOR 1 YEAR
Total for check number 202264			1,881.60			
Check Number 202265						
1992	618590	1	8,703.95	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 202265			8,703.95			
Check Number 202266						
1992	PHI AUG 21	1	116.00	79670	JODI WHITAKER	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202266			116.00			
Check Number 202267						
8652	FRHS OCT 21	1	400.00	71453	AUTUM WHITE	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 202267			400.00			
Check Number 202268						
1992	192308	1	230.00	65387	INVENTORY TRADING COMPANY	XGS-7 LONG SLEEVE POLO
Total for check number 202268			230.00			
Check Number V182152						
1992	WOODRUFF21/2	0	27.01	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/1/21-8/31/22
1992	TURNLEY21/22	0	27.01	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/1/21-8/31/22
1992	WOODRUFF21/2	0	131.99	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR KELLI WODDRUFF
1992	TURNLEY21/22	0	131.99	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR BENANN TRURNLEY
1992	GASTON 21/22	0	131.99	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR MARDOCHEE GASTON
1992	GASTON 21/22	0	27.01	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/1/21-8/31/22
Total for check number V182152			477.00			
Check Number V182153						
1992	6964821	1	24.94	68396	BLICK ART MATERIALS LLC	69435-1001 PAINTERS HANDBOOK PB 352PG BOOK
1992	6964821	2	42.50	68396	BLICK ART MATERIALS LLC	70130-1001 ARTIST HANDBOOK BOOK
1992	6964821	3	187.98	68396	BLICK ART MATERIALS LLC	20505-1309 DERWENT WC PENCIL 72/SET
1992	7178230	5	68.30	68396	BLICK ART MATERIALS LLC	14911-1001 GESSOBORD WHT 5X7 1/8IN 3PK
1992	6964821	6	96.06	68396	BLICK ART MATERIALS LLC	00350-0369 PRANG WASHABLE WC COMBO 36SET CLASSPK
1992	6964821	7	11.39	68396	BLICK ART MATERIALS LLC	00401-8183 GAMBLN ARTIST OIL ASPHLM 37ML
1992	6964821	8	6.59	68396	BLICK ART MATERIALS LLC	00401-3253 GAMBLN ARTIST OIL INDIA RED 37ML
1992	6964821	9	11.39	68396	BLICK ART MATERIALS LLC	00401-4163 GAMBLN ARTIST OIL INDIA YLW 37ML
1992	6964821	10	20.39	68396	BLICK ART MATERIALS LLC	00401-2564 GAMBLN ARTIST OIL PYNS GRY 150ML
1992	6964821	11	8.39	68396	BLICK ART MATERIALS LLC	00401-5223 GAMBLN ARTIST OIL PRSSN BLU 37ML
1992	6964821	12	11.39	68396	BLICK ART MATERIALS LLC	00401-3623 GAMBLN ARTIST OIL QUIN MGNTA 37ML
1992	6964821	13	11.39	68396	BLICK ART MATERIALS LLC	00401-3273 GAMBLN ARTIST OIL QUIN RED 37ML
1992	6964821	14	11.39	68396	BLICK ART MATERIALS LLC	00401-6513 GAMBLN ARTIST OIL QUIN VLT 37ML
1992	6964821	15	8.39	68396	BLICK ART MATERIALS LLC	00401-3043 GAMBLN ARTIST OIL RADNT MGNTA 37ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6964821	16	20.39	68396	BLICK ART MATERIALS LLC	00401-3014 GAMBLN ARTIST OIL RADNT RED 150ML
1992	6964821	17	20.39	68396	BLICK ART MATERIALS LLC	00401-5124 GAMBLN ARTIST OIL RADNT TURQ 150ML
1992	6964821	18	29.39	68396	BLICK ART MATERIALS LLC	00401-1055 GAMBLN ARTIST OIL RADNT WHITE AG 8OZ
1992	6964821	19	23.39	68396	BLICK ART MATERIALS LLC	00401-8075 GAMBLN ARTIST OIL RAW UMBER 8OZ
1992	6964821	20	24.99	68396	BLICK ART MATERIALS LLC	87013-1001 HOW TO DRAW SERIES HW TO DRW SCI FI
1992	6964821	21	22.98	68396	BLICK ART MATERIALS LLC	66702-1002 MANGA DRW PNT ANIM MNG FCS
1992	6964821	22	411.19	68396	BLICK ART MATERIALS LLC	22110-1002 COPIC MARKERS !H SET B 72PC
1992	7128835	23	35.13	68396	BLICK ART MATERIALS LLC	23982-1072 COPIC MARKER WALLET HOLDS 72
1992	6964821	26	99.83	68396	BLICK ART MATERIALS LLC	47003-1620 GEL PRINTING PLATE 16X20X5/16IN
1992	6964821	27	92.31	68396	BLICK ART MATERIALS LLC	47003-1912 GEL PRINTING PLATE 9X12X5/16IN MYLR SHT
1992	6964821	29	38.05	68396	BLICK ART MATERIALS LLC	03092-2523 GRY MATTERS PALETTE 9X12 50SHT
1992	6964821	30	163.85	68396	BLICK ART MATERIALS LLC	01557-2419 BLICK STUDIO OIL SET OF 24 21ML
1992	6964821	31	70.58	68396	BLICK ART MATERIALS LLC	10204-1005 ALL PURPOSE NEWSPRNT WHT 24X36 500SHT
1992	6964821	32	18.54	68396	BLICK ART MATERIALS LLC	21569-1001 ERASER PENCIL PENCIL ERASER
1992	6964821	33	15.02	68396	BLICK ART MATERIALS LLC	06060-1036 CLASSROOM VALUE PACK 36 PALLETTE KNIVES
1992	6964821	34	6.87	68396	BLICK ART MATERIALS LLC	10505-1118 TRACING PAPER ROLL WHT 8LB 18X20YD
1992	6964821	35	117.88	68396	BLICK ART MATERIALS LLC	14006-1023 BLACK DRAWING PAPER 9X12 425/SHT 135LB
1992	6964821	36	13.46	68396	BLICK ART MATERIALS LLC	10917-1600 GRAFIX INKJET FILM CLR 8.5X11 6PK
1992	6964821	37	4.96	68396	BLICK ART MATERIALS LLC	00711-3116 BLICKRYLIC FIRE RED PT
1992	6964821	38	5.09	68396	BLICK ART MATERIALS LLC	00711-6916 BLICKRYLIC FLUOR VLT PT
1992	6964821	39	4.96	68396	BLICK ART MATERIALS LLC	00711-5146 BLICKRYLIC PHTHLO BLU PT
1992	6964821	40	4.96	68396	BLICK ART MATERIALS LLC	00711-3406 BLICKRYLIC PHTHLO RED PT
1992	6964821	41	4.96	68396	BLICK ART MATERIALS LLC	00711-8066 BLICKRYLIC RAW SIENNA PT
1992	6964821	42	4.96	68396	BLICK ART MATERIALS LLC	00711-8076 BLICKRYLIC RAW UMBER PT
1992	6964821	43	4.96	68396	BLICK ART MATERIALS LLC	00711-5116 BLICKRYLIC TURQUOISE PT
1992	6964821	44	8.13	68396	BLICK ART MATERIALS LLC	00711-6507 BLICKRYLIC VLT QT
1992	7128835	45	149.70	68396	BLICK ART MATERIALS LLC	13856-1011 BLICK HBND SKCHBK 2P 8.5 X11

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6964821	46	43.10	68396	BLICK ART MATERIALS LLC	13803-1013 COPIC MARKER SKTCHBK 9X12 30SH
1992	6964821	48	76.68	68396	BLICK ART MATERIALS LLC	58154-1001 SUREBNDR TRIGGERFIRE STAPLE GUN 720
1992	6964821	49	24.27	68396	BLICK ART MATERIALS LLC	03410-1001 FREDRX CANVAS PLIERS PREMIER
1992	6964821	50	37.79	68396	BLICK ART MATERIALS LLC	00456-1128 GAMBLIN OIL MEDIUM GAMSOL 128OZ
1992	6964821	51	60.42	68396	BLICK ART MATERIALS LLC	02031-1009 UTR STUDIO GESSO GALLON
<b>Total for check number V182153</b>			<b>2,179.67</b>			
<b>Check Number V182154</b>						
1992	40936	1	380.00	00013201	CAREY'S SPORTING GOODS	GREEN LANYARD WITH WHITE PRINT GREEN PMS COLOR: 356 WHITE PRINT (ALL CAPS) ISMS PRINCIPA'S CABINET OVAL HOOK
1992	40936	99	20.00	00013201	CAREY'S SPORTING GOODS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182154</b>			<b>400.00</b>			
<b>Check Number V182155</b>						
4612	0650764CW	1	87.89	70570	CHEERLEADING COMPANY, INC.	(XB4POM1-S) SOLOID COLOR BATON HANDLE POM W/ 4: STREAMERS (NPK)
<b>Total for check number V182155</b>			<b>87.89</b>			
<b>Check Number V182156</b>						
1992	7512	1	326.62	62285	CLEVER ITEMS, LLC	CASES OF MAT TAPE FOR COMPETITION USE
1992	7512	2	893.75	62285	CLEVER ITEMS, LLC	HEADGEAR FOR ATHLETES
1992	7512	3	297.00	62285	CLEVER ITEMS, LLC	COMBO PACKS - 5 SHIRT, 5 SHORTS FOR COACHES SCHEE, SCARBROUGH, MCDANIEL
<b>Total for check number V182156</b>			<b>1,517.37</b>			
<b>Check Number V182157</b>						
1992	153879	1	669.50	72427	DATA RECOGNITION CORPORATION	C8987295 / STUDENT DATA FILE (SDF) UP TO 40 SITES/SCHOOLS / SUBSCRIPTION DATES ARE ANNUAL AUGUST 23, 2021 - AUGUST 23, 2022
<b>Total for check number V182157</b>			<b>669.50</b>			
<b>Check Number V182158</b>						
1992	7032102	1	23.70	00001096	DEMCO, INC.	W13773470 MARVEL BE SUPER READ BOOKMARK
1992	7032102	2	25.62	00001096	DEMCO, INC.	W13750050 JOKE BOOKMARKS
1992	7032102	3	25.62	00001096	DEMCO, INC.	W13773680 GOOGLY EYES BOOKMARKS
1992	7032102	4	25.62	00001096	DEMCO, INC.	W13718880 COLOR CRAZE FALL BOOKMARKS
1992	7032102	5	25.62	00001096	DEMCO, INC.	W13718890 COLOR CRAZE WINTER BOOKMARKS
1992	7032102	6	25.62	00001096	DEMCO, INC.	W13635880 CONDIMENT BOOKMARKS
1992	7032102	7	25.62	00001096	DEMCO, INC.	W13614790 MUSTACHE READ BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7032102	8	14.34	00001096	DEMCO, INC.	W12263350 SPIDER WEB READ GLOW BOOKMARKS
1992	7032102	9	7.17	00001096	DEMCO, INC.	W12263360 BOOKS ARE SPOOKTACULAR GLOW BOOKMARK
1992	7032102	10	7.17	00001096	DEMCO, INC.	W13563730 HALLOWEEN READ GLOW BOOKMARKS
1992	7032102	11	25.62	00001096	DEMCO, INC.	W12758940 CARAMEL APPLES BOOKMARKS
1992	7032102	12	5.62	00001096	DEMCO, INC.	W13650790 SPOOKY HALLOWEEN PATTERN GLOW BOOKMARKS
1992	7032102	13	16.15	00001096	DEMCO, INC.	2022 LIBRARIAN'S DESK CALENDAR
<b>Total for check number V182158</b>			<b>253.49</b>			
<b>Check Number V182159</b>						
4612	52527	1	78.00	54751	DISCOUNT BANNERS & SIGNS, INC.	4X6 BANNER -8TH GRADE-A TEAM FOOTBALL QUOTE
4612	52700	1	52.50	54751	DISCOUNT BANNERS & SIGNS, INC.	CHAMPIONSHIP FALL TENNIS BANNER
4612	52216	1	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	COWBOY HAT, 4TH GRADE
4612	52216	2	18.99	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24X18 SINGLE - PREKINDERGARTEN
4612	52216	3	18.99	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24X18 SINGLE - KINDERGARTEN
4612	52216	4	8.97	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES
<b>Total for check number V182159</b>			<b>202.44</b>			
<b>Check Number V182160</b>						
6802	F39702	1	2,650.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	FLORENCE - LIMITED ASBESTOS CONTAINING BUILDING MATERIALS INSPECTION
<b>Total for check number V182160</b>			<b>2,650.00</b>			
<b>Check Number V182161</b>						
1992	2608409A	1	175.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STER 2003 ROMEO AND JULIET (NO FEAR SHAKESPEARE) Y/A (P) ISBN: 1-58663-845-9 ISBN-13: 9781586638450
4612	353904F	2	979.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD RESOURCE CLASSROOM LIBRARY #106610413 *****SHIP 1 LIBRARY TO***** CENTRAL HIGH ATTN:T VANDERHUAL 9450 RAY WHITE RD KELLER TX 76244
4612	353954F	3	970.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD RESOURCE CLASSROOM LIBRARY #106610413 *****SHIP 2 LIBRARIES TO***** TIMBER CREEK ATTN:TODD LACEY 12350 TIMBERLAND BLVD FW 76244
<b>Total for check number V182161</b>			<b>2,124.42</b>			
<b>Check Number V182162</b>						
4612	730226	1	249.75	00016051	G & G INVESTMENTS, INC.	ITEM G800Y BLACK YOUTH TSHIRTS
4612	730426	1	128.70	00016051	G & G INVESTMENTS, INC.	3413XS STEELBLU BELLA+CANVAS TRIBLEND TEE XS-6
4612	730226	2	730.75	00016051	G & G INVESTMENTS, INC.	ITEM G800 BLACK TSHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	730426	2	750.75	00016051	G & G INVESTMENTS, INC.	3413 STEELBLU BELLA+CANVAS TRIBLEND TEE S-8, M-13, L-11, XL-2, XXL-1
Total for check number V182162			1,859.95			
Check Number V182163						
1992	IN99708	1	62.96	00001477	THE PROPHET CORPORATION	FIELD MARKING SPRAY PAINT - WHITE, CASE OF 12 56-840
1992	IN87280	1	1,654.20	00001477	THE PROPHET CORPORATION	9 SQUARE IN THE AIR - DELUXE GAME 58-975
1992	IN91129	2	67.46	00001477	THE PROPHET CORPORATION	RAINBOW VERSABAG;LUS MESH BAGS W/STRAPS-LARGE (36"L X 24" W) SET OF 6 89-987
1992	IN91129	3	84.52	00001477	THE PROPHET CORPORATION	SCREAMIN' BLUE FITPRO CHAMPION MESH VEST-LARGE SET OG 6 29-045
Total for check number V182163			1,869.14			
Check Number V182164						
4612	INV01215973	1	10,650.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE
Total for check number V182164			10,650.00			
Check Number V182165						
1992	84512	1	70.00	48139	IMAGE MAKER 4 U, INC.	NAME PLATES 6" X 8" - 1/8 POLY METAL
1992	84512	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V182165			80.00			
Check Number V182166						
1992	585656	1	0.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. CARLA EPPERSON-KMS CHOIR TEACHER.
1992	587817	1	0.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. CARLA EPPERSON-KMS CHOIR TEACHER.
Total for check number V182166			0.00			
Check Number V182167						
8652	27604	1	835.05	65782	PRINTED THREADS, LLC	27604-1 MATILDA CAST TEES - 3 COLOR FRONT, 1 COLOR BACK 105 PIECES BELLA CANVAS 3001 TRUE ROYAL SIZES: SMALL-40, MED-25, LARGE-20, XL-10. KAITLYN JOHNSON- THEATER TEACHER.
8652	27604	2	107.90	65782	PRINTED THREADS, LLC	XL T-SHIRT
8652	27604	3	35.00	65782	PRINTED THREADS, LLC	ART CREATRION -BACK PRINT
8652	27604	99	17.47	65782	PRINTED THREADS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V182167			995.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182168</b>						
1992	283441	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
<b>Total for check number V182168</b>			1,320.50			
<b>Check Number V182169</b>						
1992	208128751400	1	26.48	78229	SCHOOL SPECIALTY, LLC	461966 EID:0000553::INK SAX TRUE FLOW BLOCK PRINTING 5 OZ TUBE WHITE
1992	208128751400	2	5.06	78229	SCHOOL SPECIALTY, LLC	2003906 EID:0000553::CUPS - 3.25 OZ CLEAR PP PORTION CUPS - PACK OF 100
1992	208128747953	3	4.40	78229	SCHOOL SPECIALTY, LLC	2003907 EID:0000553::LIDS - PORTION CUP LID PET LARGE - FITS 3.25-5OZ - PACK OF 100
1992	208128747953	4	39.64	78229	SCHOOL SPECIALTY, LLC	373793 EID:0000553::PASTELS CHALK SARGENT ART SQUARE STD SIZE SET OF 144
1992	208128751400	5	28.63	78229	SCHOOL SPECIALTY, LLC	578774 EID:0000553::FOIL DECOR ALUMINUM/SILVER 36 GA PK/12
1992	208128747953	6	11.42	78229	SCHOOL SPECIALTY, LLC	001239 EID:0000553::PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN RED REFILL TWO STRIPS OF 6
1992	208128747953	8	11.42	78229	SCHOOL SPECIALTY, LLC	001242 EID:0000553::PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN YELLOW REFILL TWO STRIPS OF 6
1992	208128747953	9	11.42	78229	SCHOOL SPECIALTY, LLC	001251 EID:0000553::PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN GREEN REFILL TWO STRIPS OF 6
1992	208128747953	10	11.42	78229	SCHOOL SPECIALTY, LLC	001248 EID:0000553::PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN BLUE REFILL TWO STRIPS OF 6
1992	208128747953	11	11.42	78229	SCHOOL SPECIALTY, LLC	001257 EID:0000553::PAINT PRANG WATERCOLOR OVAL PAN REFILL VIOLET ONE STRIP OF 12
1992	208128747953	12	11.42	78229	SCHOOL SPECIALTY, LLC	001254 EID:0000553::PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN BROWN REFILL TWO STRIPS OF 6
4612	208128747953	15	44.70	78229	SCHOOL SPECIALTY, LLC	1337116 EID:0000553::GLUE ALL NOW STRONGER ELMERS 4 OZ
4612	208128747953	16	5.84	78229	SCHOOL SPECIALTY, LLC	007735 EID:0000553::PAINT TEMPERA WASH CRAYOLA ARTISITA II TURQUOISE QUART
1992	208128751400	18	13.19	78229	SCHOOL SPECIALTY, LLC	2048210 EID:0000553::BOTTLE PAINT DAUBER DISPENSER 2OZ PACK OF 12
1992	208128747953	19	12.84	78229	SCHOOL SPECIALTY, LLC	054648 EID:0000553::CONST PPR 9X12 FEST RED TRURAY 50 SHTS
1992	208128747953	20	6.42	78229	SCHOOL SPECIALTY, LLC	053964 EID:0000553::CONST PPR 9X12 ORANGE TRURAY 50 SHTS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	208128747953	21	8.56	78229	SCHOOL SPECIALTY, LLC	053970 EID:0000553::CONST PPR 9X12 YELLOW TRURAY 50 SHTS
1992	208128747953	22	12.84	78229	SCHOOL SPECIALTY, LLC	053976 EID:0000553::CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS
1992	208128747953	23	12.84	78229	SCHOOL SPECIALTY, LLC	054027 EID:0000553::CONST PPR 9X12 BLUE TRURAY 50 SHTS
1992	208128747953	24	6.42	78229	SCHOOL SPECIALTY, LLC	1006763 EID:0000553::CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1992	208128747953	25	6.42	78229	SCHOOL SPECIALTY, LLC	054036 EID:0000553::CONST PPR 9X12 WARM BROWN TRURAY 50 SHTS
1992	208128747953	26	4.28	78229	SCHOOL SPECIALTY, LLC	054042 EID:0000553::CONST PPR 9X12 GRAY TRURAY 50 SHTS
1992	208128747953	27	15.58	78229	SCHOOL SPECIALTY, LLC	053925 EID:0000553::PAPER DRAWING WHITE 9X12 50 LB REAM
1992	208128747953	28	83.18	78229	SCHOOL SPECIALTY, LLC	423441 EID:0000553::SCRATCH ART GOLD AND SILVER FOIL PACK OF 50
1992	208128747953	29	33.10	78229	SCHOOL SPECIALTY, LLC	245761 EID:0000553::PASTEL OIL CRAY-PAS EXPRESSIONIST BLACK PACK OF 12
1992	208128747953	30	26.48	78229	SCHOOL SPECIALTY, LLC	245762 EID:0000553::PASTEL OIL CRAY-PAS EXPRESSIONIST WHITE PACK OF 12
1992	208128751400	31	26.48	78229	SCHOOL SPECIALTY, LLC	461963 EID:0000553::INK SAX TRUE FLOW BLOCK PRINTING 5 OZ TUBE BLACK
<b>Total for check number V182169</b>			<b>491.90</b>			
<b>Check Number V182170</b>						
1992	INV-18298	1	2,400.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	COROPLAST WITH ECONOMY PRINT VINYL - INTERMEDIATE DIGITALLY PRINTED
<b>Total for check number V182170</b>			<b>2,400.00</b>			
<b>Check Number V182171</b>						
1992	6335-0	1	119.29	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT & PAINTING SUPPLIES
1992	6382-2	1	132.80	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT & PAINTING SUPPLIES
<b>Total for check number V182171</b>			<b>252.09</b>			
<b>Check Number V182172</b>						
4612	0010956321	0	2,184.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS UCA N TX REG CHE
<b>Total for check number V182172</b>			<b>2,184.00</b>			
<b>Check Number WT071110</b>						
6802	889	0	-44,877.17	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6802	890	0	-80,693.37	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6802	889	1	897,543.29	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	890	1	1,613,867.41	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT071110			2,385,840.16			
Check Date 11/11/2021						
Check Number 202269						
1992	A288532	0	200.00	78035	JUAN AGUILAR	11/01 FRHS SECURITY
Total for check number 202269			200.00			
Check Number 202270						
1992	A316294	0	125.00	66927	ARMANDO ALVARADO	10/29 CHS/FRHS
Total for check number 202270			125.00			
Check Number 202271						
1992	A324013	0	100.00	79805	DONNA AMOS	11/2 FRHS
Total for check number 202271			100.00			
Check Number 202272						
4612	VRMS 10/21	0	100.00	72677	DAVID ANDERS	VRMS OCT 8-29
Total for check number 202272			100.00			
Check Number 202273						
1972	541187	0	359.00	79784	JAMES ANDREW	REF OVRPYMT PRE-K
Total for check number 202273			359.00			
Check Number 202274						
1972	541181	0	0.00	79794	ALLISON ARISCO	REF OVRPYMNT PRE-K
Total for check number 202274			0.00			
Check Number 202275						
1992	A316292	0	125.00	59629	ANTHONY M ARMOUR	10/29 CHS/ FRHS
Total for check number 202275			125.00			
Check Number 202276						
1992	A287617	0	125.00	65456	BRIAN ARRINGTON	10/27 KHS/ BNHS
Total for check number 202276			125.00			
Check Number 202277						
1992	A288513	0	80.00	50918	SUSAN ATKINS	10/29 FRHS SECURITY
Total for check number 202277			80.00			
Check Number 202278						
1992	A316287	0	125.00	79776	BANNERMAN, JOSHUA	10/29 CHS/ FRHS
Total for check number 202278			125.00			
Check Number 202279						
1972	541198	0	359.00	79799	JANICE BARBEE	REF OVRPYMNT PRE-K
Total for check number 202279			359.00			
Check Number 202280						
1972	541174	0	359.00	79802	AMBER BIGHAM	REF OVRPYMNT PRE-K

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202280			359.00			
Check Number 202281						
4612	TVMS OCT 21	0	40.00	78044	KELLY BISHOP	TVMS OCT 7-28
Total for check number 202281			40.00			
Check Number 202282						
4612	542805	0	71.00	79779	IRENA BRUECK	REF AP TEST FEE
4612	542681	0	144.00	79779	IRENA BRUECK	REF AP TEST FEE
Total for check number 202282			215.00			
Check Number 202283						
1972	541194	0	359.00	79791	MATTHEW BRUNO	REF OVRPYMNT PRE-K
Total for check number 202283			359.00			
Check Number 202284						
1992	RMB OCT 21	0	272.68	58946	RICHARD LEE CHANCE	TRAVEL RMB OCT NOV 21
Total for check number 202284			272.68			
Check Number 202285						
1992	A323600	0	115.00	79758	CLAY CARPENTER	10/26 TSMS/ HMS
Total for check number 202285			115.00			
Check Number 202286						
1992	A317253	0	125.00	62506	BARRY CARTER	10/21 FRHS/ KHS
Total for check number 202286			125.00			
Check Number 202287						
1992	A317254	0	125.00	47595	JIMMY CARTER	10/21 FRHS/ KHS
Total for check number 202287			125.00			
Check Number 202288						
1992	A287538	0	105.00	79722	RASHEEDAH CHERRY	10/26 TCHS/ FRHS
Total for check number 202288			105.00			
Check Number 202289						
1992	A298310	0	125.00	79553	MICHAEL HALL CLEAR	10/28 TCHS/ SOUTHLAKE
Total for check number 202289			125.00			
Check Number 202290						
1992	A316293	0	125.00	55638	RICHARD CLUCK JR	10/29 CHS/ FRHS
Total for check number 202290			125.00			
Check Number 202291						
1992	1220871	0	411.37	56570	COMMUNITY WASTE DISPOSAL L.P.	LES 107441-329
Total for check number 202291			411.37			
Check Number 202292						
1972	540221	0	40.07	79801	JULIA CONGER	REF OVRPYMNT PRE-K

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202292			40.07			
Check Number 202293						
1992	A288524	0	120.00	79809	DONETTA CONN	11/01 ARGYLE/DUNBAR
Total for check number 202293			120.00			
Check Number 202294						
1992	A298311	0	125.00	70514	MARK CORMACK	10/28 TCHS/ SOUTHLAKE
Total for check number 202294			125.00			
Check Number 202295						
1992	A316349	0	125.00	68280	MICHAEL CORSO	10/28 CHS/ FRHS
Total for check number 202295			125.00			
Check Number 202296						
1972	541175	0	359.00	79796	KACIE COX	REF OVRPYMNT PRE-K
Total for check number 202296			359.00			
Check Number 202297						
1972	541182	0	359.00	79795	SHANNAN ELDER	REF OVRPYMNT PRE-K
Total for check number 202297			359.00			
Check Number 202298						
4612	ISMS DEC 21	0	100.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	ISMS BAND PERF DEC 21
Total for check number 202298			100.00			
Check Number 202299						
1972	541188	0	359.00	79788	JAMIE FARLEY	REF OVRPYMNT PRE-K
Total for check number 202299			359.00			
Check Number 202300						
1992	A324002	0	120.00	79810	LESLIE NICOLE FLETCHER	11/2 FRHS
Total for check number 202300			120.00			
Check Number 202301						
4612	FD/22424	1	1,218.00	00021774	FLIPDOG SPORTSWEAR	BLACK COMFORT COLOR/ AVID FURTHER TOGETHER 2021-2022
4612	FD/22424	2	208.00	00021774	FLIPDOG SPORTSWEAR	BLACK COMFORT COLOR/ AVID FURTHER TOGETHER 2021-2022 2XL, 4XL
4612	FD/22424	99	65.00	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number 202301			1,491.00			
Check Number 202302						
4612	ISMS OCT 21	0	150.00	50324	DANIEL EDWARD FLORES	ISMS OCT 4-27
Total for check number 202302			150.00			
Check Number 202303						
1992	A316296	0	0.00	79775	SHAUN FREEMAN SR	10/29 CHS/ FRHS
Total for check number 202303			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202304</b>						
1992	A324008	0	120.00	79811	PAMELA D FUCHS	11/2 FRHS
<b>Total for check number 202304</b>			120.00			
<b>Check Number 202305</b>						
1992	A317252	0	125.00	61436	JAMES RAY GASTON	10/21 CHS/ KHS
<b>Total for check number 202305</b>			125.00			
<b>Check Number 202306</b>						
1972	541186	0	359.00	79792	CARLY GATES	REF OVERPAYMENT
<b>Total for check number 202306</b>			359.00			
<b>Check Number 202307</b>						
1992	9086753358	1	398.52	00001173	W.W. GRAINGER, INC.	49XW57 TK59007443T Lawn Aerator, Working Width 48 in, Spike Dia. 5/8 in, Aeration Depth 3 in, 100 lb Weight Capacity, Overall Width 60 in,
<b>Total for check number 202307</b>			398.52			
<b>Check Number 202308</b>						
1972	541172	0	359.00	79797	MEGHAN GRATTON	REF OVRPYMNT
<b>Total for check number 202308</b>			359.00			
<b>Check Number 202309</b>						
1992	71472	1	476.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR AIR COMPRESSOR REPAIR. DISTRICT WIDE.
1992	71344	1	799.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR AIR COMPRESSOR REPAIR. DISTRICT WIDE.
<b>Total for check number 202309</b>			1,275.00			
<b>Check Number 202310</b>						
1992	A320697	0	115.00	79649	JASON GULLEDGE	10/26 KMS / ISMS
1992	A317260	0	70.00	79649	JASON GULLEDGE	10/28 FRHS/ CHS
<b>Total for check number 202310</b>			185.00			
<b>Check Number 202311</b>						
1972	541183	0	359.00	79789	RYAN HAYES	REF OVERPYMENT
<b>Total for check number 202311</b>			359.00			
<b>Check Number 202312</b>						
4612	542747	0	96.00	71267	ANGELA HODGE	REF AP TEST 697945
<b>Total for check number 202312</b>			96.00			
<b>Check Number 202313</b>						
1992	2970257	1	129.95	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR MISC ITEMS AND TECH REPAIRS
<b>Total for check number 202313</b>			129.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202314</b>						
1992	7972477	1	705.28	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
1992	974730	1	20.25	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 202314</b>			725.53			
<b>Check Number 202315</b>						
1972	541178	0	359.00	79798	LESLIE HONEYCUTT	REF OVRPYMNT
<b>Total for check number 202315</b>			359.00			
<b>Check Number 202316</b>						
1992	3057343	1	166.20	67834	SIGNCASTER CORP	DO NOT EXCEED \$2500 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
<b>Total for check number 202316</b>			166.20			
<b>Check Number 202317</b>						
4612	541576	0	162.01	77829	LACEY KALSI	REF OVRPYMNT SCR N RPR
<b>Total for check number 202317</b>			162.01			
<b>Check Number 202318</b>						
1992	1087	1	1,125.00	70550	KEITH POTTER	UP TO \$1125 PER MONTH NOT TO EXCEED \$2250 DURING THE CONTRACT
<b>Total for check number 202318</b>			1,125.00			
<b>Check Number 202319</b>						
1992	17573	1	11.40	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #TSS16 TEN STAR SPELLING BEE METAL-JDS-1 G, 1-S, 1-B- BLACK/GOLD RIBBON
1992	17720	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	1 X 3 GOLD BRASS NAME PLATE TO READ CLARENCE SCOTT PRINCIPAL
1992	17947	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD VOLLEYBALL ON WOODEN BASE
1992	17665	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4612	17797	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS- PDU BEE SPELLING BEE- R/W/B/RIBBONS
4612	17775	1	79.90	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUES
1992	17665	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4612	17797	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY- 2ND PLACE
4612	17797	3	22.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY-1ST PLACE
<b>Total for check number 202319</b>			529.30			
<b>Check Number 202320</b>						
4612	FRHS10/27/21	1	285.00	00022706	LINDSEY DAWSON	SHORT SLEEVE BELLA/CANVAS BLACK TSHIRT 1 COLOR FRONT LEFT CHEST 3 COLOR BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	ISMS10/27/21	1	959.50	00022706	LINDSEY DAWSON	SHORT SLEEVE BELLA/CANVAS BLACK TSHIRT 1 COLOR FRONT LEFT CHEST 3 COLOR BACK
Total for check number 202320			1,244.50			
Check Number 202321						
1992	PO 220044208	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR ASSISTANT PRINCIPAL ZACH HARTMAN
Total for check number 202321			30.00			
Check Number 202322						
4612	93321	1	165.50	49677	LET'S JUMP LLC	DUNK TANK \$195 W/ GENERAL DISCOUNT 10% AND REPEAT CUSTOMER \$10 COUPON
4612	93321	2	7.00	49677	LET'S JUMP LLC	TRAVEL FEE FOR 76137
4612	93321	3	12.08	49677	LET'S JUMP LLC	DAMAGE WAIVER
Total for check number 202322			184.58			
Check Number 202323						
1992	SVC1191324	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1193950	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 202323			1,235.00			
Check Number 202324						
1992	TCHS10/29/21	1	25.00	65854	M&M PIZZA LLC	5 LARGE CHEESE PIZZAS
1992	TCHS10/29/21	2	25.00	65854	M&M PIZZA LLC	5 LARGE PEPPERONI PIZZAS
1992	TCHS10/29/21	3	35.00	65854	M&M PIZZA LLC	5 LARGE SAUSAGE PIZZAS
Total for check number 202324			85.00			
Check Number 202325						
1992	97876	1	189.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MIANT ON PA SYSTEM AT IES
1992	97877	2	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF CLOCK AT LES
1992	97887	3	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT OF PA SYSTEM AT FHMS
1992	97890	4	135.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. OF PA SYSTEM AT HMS
1992	97888	5	162.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT HMS
1992	97889	6	216.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT. ON PA SYSTEM AT FRHS
1992	97891	7	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON INTERCOM AT FRES
1992	97892	8	162.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON INTERCOM AT SVE
1992	97875	9	243.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BATTER BACKUPS AT VRMS
Total for check number 202325			1,809.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202326</b>						
1992	902303	1	697.81	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO LUMBER, NAILS, ADHESIVE
1992	911813	1	180.81	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO LUMBER, NAILS, ADHESIVE
1992	902901	1	102.95	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO LUMBER, NAILS, ADHESIVE
4612	902433	1	263.87	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$300
4612	902019	1	36.13	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$300
4612	934833	1	491.38	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE; ETC
<b>Total for check number 202326</b>			<b>1,772.95</b>			
<b>Check Number 202327</b>						
1992	244238	1	1,832.03	70241	M&M RENTAL CENTER, INC.	350 FOLDING CHAIR RENTAL INCLUDING SET UP, DELIVERY, DAMAGE PROTECTION AND ENVIRONMENTAL CHARGES
<b>Total for check number 202327</b>			<b>1,832.03</b>			
<b>Check Number 202328</b>						
1992	41030-0	1	1,150.92	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM #LLR 19212 BOARD, PLANNER 2X3
1992	40598-0	1	9.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # FEL 52325 BINDING PLAS 3/8 100 PK BK
<b>Total for check number 202328</b>			<b>1,160.91</b>			
<b>Check Number 202329</b>						
1992	963233	1	168.91	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY INCLUDES ASSORTED SPUD CHIPS
1992	963233	2	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	2 MCALISTERS FAMOUS SWEET TEA, INCLUDING THE WORKS (CUPS, ICE, LIDS)
1992	963233	3	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INLCUDING THE WORKS (ICE, CUPS, LIDS)
1992	963233	4	18.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1992	963233	5	25.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
<b>Total for check number 202329</b>			<b>247.26</b>			
<b>Check Number 202330</b>						
1972	541197	0	359.00	74476	BRANDI MITCHELL	REF OVRPYMNT
<b>Total for check number 202330</b>			<b>359.00</b>			
<b>Check Number 202331</b>						
1992	2197389	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 66511, CLASSROOM 24X64, 6/30/21-6/24/22



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2209154	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT #214001413, BLDG. ID 67066, CLASSROOM, 24X64 (ITEM 1073) 6/30/21-6/24/22
1992	2208931	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 66511, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2197389	2	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 91636, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2208931	2	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 91636, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2197389	3	85.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, PPE, 6/30/21-6/24/22
1992	2208931	3	85.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, PPE, 6/30/21-6/24/22
Total for check number 202331			4,640.00			
Check Number 202332						
2242	RMB AUG 21	0	178.59	59307	AMY MICHELLE MOORE	TRAVEL MILEAGE AUG 21
Total for check number 202332			178.59			
Check Number 202333						
1992	209	1	1,800.00	79720	GABRIEL MUSELLA	\$1800 DUE AT COMPLETION OF SERVICES
Total for check number 202333			1,800.00			
Check Number 202334						
1992	1075	1	200.00	68794	MVP SPORTS	PATCHES CHEVRONS WITH 2020-2021
1992	1075	2	100.00	68794	MVP SPORTS	PATCHES BOOT WITH SPIRIT GIRL OF THE WEEK
1992	1075	3	100.00	68794	MVP SPORTS	PATCHES BOOT WITH SUN DANCER OF THE WEEK
Total for check number 202334			400.00			
Check Number 202335						
4612	265025	1	335.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	ARROW CURTAIN/NET COLOR - 10922 BCY 30' X 10' NET
Total for check number 202335			335.00			
Check Number 202336						
7852	826824	0	1,265.77	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE OCT 21
Total for check number 202336			1,265.77			
Check Number 202337						
1992	SHELTONNOV21	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REG SHELTON NOV 21
Total for check number 202337			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202338</b>						
2242	7766	1	410.00	47037	NATIONAL EDUCATORS LAW INSTITUTE	REGISTRATION FOR TINA CLARK TO PARTICIPATE IN VIRTUAL 29TH ANNUAL DISABILITIES LAW CONFERENCE DECEMBER 8-10, 2021.
Total for check number 202338			410.00			
<b>Check Number 202339</b>						
1972	541190	0	718.00	79785	JAMIE NOEVIK	REF OVRPYMNT
Total for check number 202339			718.00			
<b>Check Number 202340</b>						
4612	9-9910-28523	1	525.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	122912 KELLER CADETS (CADET NOVICE) ENTRY FEE FOR KMS COLORGUARD STUDENTS - DAVID PUCKETT-KMS COLORGUARD SPONSOR. FOR STUDENTS ONLY.
Total for check number 202340			525.00			
<b>Check Number 202341</b>						
1992	35730983	1	1,069.79	00012725	NORTON METALS	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	35735090	1	318.00	00012725	NORTON METALS	10654 1/4 X 4 HR FLAT A36
1992	35735090	2	130.00	00012725	NORTON METALS	11156 2 X 2 X 1/8 HR ANG A36
1992	35735090	3	240.00	00012725	NORTON METALS	11162 2 X 2 X 1/4 HR ANG A36
1992	35735090	4	90.00	00012725	NORTON METALS	SHIPPING
Total for check number 202341			1,847.79			
<b>Check Number 202342</b>						
1992	A323525	0	115.00	46245	JOSEPH BRENT PARKER	10/26 TSMS/ HMS
Total for check number 202342			115.00			
<b>Check Number 202343</b>						
1992	138938	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL. DISTRICT WIDE.
Total for check number 202343			12.00			
<b>Check Number 202344</b>						
1992	FIENE NOV 21	0	150.00	66867	BARBARA MAREK	REG FIENE-SPAIN NOV21
Total for check number 202344			150.00			
<b>Check Number 202345</b>						
2402	1001955609	0	-170,005.74	48808	SODEXO ***USE VENDOR #80961***	COMMODITIES CREDIT
2402	1001955609	0	1,091,402.33	48808	SODEXO ***USE VENDOR #80961***	SALARIES
4612	1001955609	0	3,901.30	48808	SODEXO ***USE VENDOR #80961***	CATERING FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	271943	1	344.11	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	271957	1	222.86	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	271958	1	141.09	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 202345			926,005.95			
Check Number 202346						
1992	INV00018309	1	76.50	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 202346			76.50			
Check Number 202347						
1992	00150749077	0	285.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	TCHS DANCE 1/5-1/8/22
Total for check number 202347			285.00			
Check Number 202348						
1992	CR-223236	1	1,027.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
1992	CR-224392	1	10.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 202348			1,037.00			
Check Number 202349						
4612	ISMS 11/4/21	0	613.00	51476	TMEA REGION 30 BAND	ISMS BAND11/4-11/6/21
Total for check number 202349			613.00			
Check Number 202350						
1992	81637756-00	1	338.33	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 202350			338.33			
Check Number 202351						
1992	03-2021KISD	1	660.00	79535	KIMBERLY JOANN WALLACE	CONTRACT DIAGNOSTICIAN SERVICES TO COVER UP TO 27 FULL EVALUATIONS AT \$660 EACH AS NEEDED BY KISD FROM 10/1/21 THROUGH MAY 26, 2022.
Total for check number 202351			660.00			
Check Number 202352						
4912	KISD OCT 21	1	10,575.00	65899	KATHERINE WEVERKA	STUDENT ARTWORK FRAMING
Total for check number 202352			10,575.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202353</b>						
1992	MONETMAYOR	0	275.00	00013363	SECRETARY OF STATE	G MONTEMAYOR12/1-3/21
<b>Total for check number 202353</b>			275.00			
<b>Check Number 702183</b>						
8632	NOV 2021	0	121,697.26	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM NOV 2021
<b>Total for check number 702183</b>			121,697.26			
<b>Check Number 702184</b>						
8632	KEL-112021	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	OCT 2021
<b>Total for check number 702184</b>			3,510.00			
<b>Check Number 702185</b>						
8632	OCT 2021	0	60,001.51	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY OCT 2021
8632	NOV 2021	0	44,640.33	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT NOV 2021
<b>Total for check number 702185</b>			104,641.84			
<b>Check Number 702186</b>						
8632	12A3382284	0	7,469.73	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT NOV 2021
8632	12A3382284	0	16,833.49	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL NOV 2021
8632	12A3382287	0	9,407.58	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM NOV 21
<b>Total for check number 702186</b>			33,710.80			
<b>Check Number 702187</b>						
8632	NOV 2021	0	10,102.89	47810	CITY OF KELLER	MEMBSHIP FEE NOV 2021
<b>Total for check number 702187</b>			10,102.89			
<b>Check Number 702188</b>						
8632	1238316	0	1,520.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR NOV 21
<b>Total for check number 702188</b>			1,520.00			
<b>Check Number 702189</b>						
8632	NOV 2021	0	28,514.87	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM NOV 2021
<b>Total for check number 702189</b>			28,514.87			
<b>Check Number 702190</b>						
8632	INV211916	0	2,120.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NEW TCHR CERT NOV 21
<b>Total for check number 702190</b>			2,120.00			
<b>Check Number V182173</b>						
1992	FIENE DEC 21	0	99.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	REG FIENE-SPAIN DEC21
<b>Total for check number V182173</b>			99.00			
<b>Check Number V182174</b>						
4612	210086	1	2,409.00	53040	COOLE SCHOOL, INC	MS-21 SECONDARY PLANNER
4612	210086	2	385.00	53040	COOLE SCHOOL, INC	CVR-21 CUSTOME COVERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	210086	3	25.00	53040	COOLE SCHOOL, INC	SETUP FEE PRE PRESS FOR CUSTOM COVERS
4612	210086	4	440.00	53040	COOLE SCHOOL, INC	HB HANDBOOK 16 PAGES X 1100 BOOKS
4612	210086	99	484.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182174</b>			<b>3,743.00</b>			
<b>Check Number V182175</b>						
4612	730227	1	476.00	00016051	G & G INVESTMENTS, INC.	PURPLE COTTON SS TEE YOUTH
4612	725683	1	101.75	00016051	G & G INVESTMENTS, INC.	PART #G800Y BLACK BASIC S/S TEE-YOUTH SIZE YOUTH L
4612	730227	2	909.50	00016051	G & G INVESTMENTS, INC.	PURPLE COTTON SS TEE
4612	725683	2	1,110.00	00016051	G & G INVESTMENTS, INC.	PART # G800 BLACK BASIC S/S TEE S-29, M-48, L-25, XL-14, XXL-4
4612	730227	3	8.50	00016051	G & G INVESTMENTS, INC.	PURPLE COTTON SS TEE 3XL
<b>Total for check number V182175</b>			<b>2,605.75</b>			
<b>Check Number V182176</b>						
1992	363676367	1	112.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2021-22 SCHOOL YEAR.
<b>Total for check number V182176</b>			<b>112.50</b>			
<b>Check Number V182177</b>						
1992	282563102221	1	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	SCD114055 1 EMOTIONS PHOTO REF MED PSTR
1992	282563102221	2	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	BEGINNING BLENDS MED PSTR
1992	282563102221	3	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	IC CHALKBOARD SWIRL SCLPD BRDR
4612	127216102221	6	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # AA252 - LITTLE SHOPPERS! WOODEN WALKER
4612	127216102221	15	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # AX20- LAKESHORE DOUGH-SET 1- SET OF 6 COLORS
<b>Total for check number V182177</b>			<b>210.86</b>			
<b>Check Number V182178</b>						
1992	LTR1016036	1	29.99	69026	BOOKS INTERNATIONAL INC	LETTERLAND POCKET CHART
1992	LTR1016036	2	11.99	69026	BOOKS INTERNATIONAL INC	PHONICS TOUCH & SPELL FLASHCARDS
1992	LTR1016036	3	34.99	69026	BOOKS INTERNATIONAL INC	MY DIGRAPH BIG BOOK
1992	LTR1016036	4	7.70	69026	BOOKS INTERNATIONAL INC	SHIPPING
<b>Total for check number V182178</b>			<b>84.67</b>			
<b>Check Number V182179</b>						
1992	IN94443314	1	233.43	59879	PERFORMANCE HEALTH SUPPLY, INC.	47052M 081488782 CRAMER HEAVY DUTY ICE BAGS 1500 BAGS/ROLL FOR STUDENT USE
1992	IN94423357	22	139.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER 1/2" TAPE
1992	IN94443314	99	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182179			382.93			
Check Number V182180						
4612	152603	1	295.00	53027	MGM PRINTING SERVICES	ATTENDANCE PASSES
Total for check number V182180			295.00			
Check Number V182181						
8652	116105	0	208.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS NAT STU MBR21/22
8652	116005	0	208.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS NAT STU 21/22
8652	116097	0	208.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS NAT STU 21/22
Total for check number V182181			624.00			
Check Number V182182						
1992	191409	1	105.04	00001558	NORCOSTCO INC	X111 SMALL TOP HANGING IRON
1992	191409	2	440.00	00001558	NORCOSTCO INC	X161 NEW-WAGON BRAKE 300# W/SPINDLE
1992	191409	3	30.00	00001558	NORCOSTCO INC	X164 5/16" X 2-1/2" SPINDLE-300#
1992	191409	4	21.00	00001558	NORCOSTCO INC	SHIPPING
Total for check number V182182			596.04			
Check Number V182183						
1992	0880-472787	1	341.82	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-472779	1	4.39	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-472426	1	126.40	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-471579	1	21.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-471384	1	-47.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-471378	1	281.74	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V182183			729.34			
Check Number V182184						
1992	1905716-01	1	1.64	00002011	HERTZBERG - NEW METHOD, INC.	ATTACK OF THE BULLIES 90497
1992	1905715-01	1	78.17	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS BARCODE ON FILE QUOTE #17463507
1992	1905715-00	1	1,675.39	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS BARCODE ON FILE QUOTE #17463507
1992	1905716-01	2	1.62	00002011	HERTZBERG - NEW METHOD, INC.	CHEERLEADERS OF DOOM 57556
1992	1905716-01	3	1.62	00002011	HERTZBERG - NEW METHOD, INC.	GRUMPY UNICORN HITS THE ROAD 212321
1992	1905716-01	4	1.62	00002011	HERTZBERG - NEW METHOD, INC.	GRUMPY UNICORN SAVES THE WORLD 255998
1992	1905716-01	5	1.62	00002011	HERTZBERG - NEW METHOD, INC.	M IS FOR MAMA'S BOY 57559

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1905716-01	6	3.24	00002011	HERTZBERG - NEW METHOD, INC.	NERDS NATIONAL ESPIONAGE, RESCUE 39553
1992	1905716-01	7	1.72	00002011	HERTZBERG - NEW METHOD, INC.	SMALL STEPS 31557
1992	1905716-01	8	1.62	00002011	HERTZBERG - NEW METHOD, INC.	STAY ALIVE IN MINECRAFT 184383
1992	1905716-01	9	2.00	00002011	HERTZBERG - NEW METHOD, INC.	STRETCHED THIN 294127
1992	1905716-01	10	2.47	00002011	HERTZBERG - NEW METHOD, INC.	TRAITORS AMONG US 293753
1992	1905716-01	11	1.62	00002011	HERTZBERG - NEW METHOD, INC.	VILLAIN VIRUS 75729
1992	1905716-01	12	1.30	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
<b>Total for check number V182184</b>			<b>1,775.65</b>			
<b>Check Number V182185</b>						
1992	839803015109	1	71.72	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182185</b>			<b>71.72</b>			
<b>Check Number V182186</b>						
4612	208128907225	1	83.12	78229	SCHOOL SPECIALTY, LLC	084892 EID:0000553::FOLDER 2PKT W/FASTNRS YELLOW PACK OF 25 - SCHOOL SMART
4612	208128801917	3	2,523.50	78229	SCHOOL SPECIALTY, LLC	2006450 EID:0000553::BINDER D-RING 2 IN BLACK SCHOOL SMART
<b>Total for check number V182186</b>			<b>2,606.62</b>			
<b>Check Number V182187</b>						
4612	TCHS11/17/21	0	2,026.00	70060	THE BOWDEN INC	VBALL BANQ 11/17/21
<b>Total for check number V182187</b>			<b>2,026.00</b>			
<b>Check Number V182188</b>						
1992	133192	1	395.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182188</b>			<b>395.00</b>			
<b>Check Date 11/12/2021</b>						
<b>Check Number 202354</b>						
1992	CHS 12/27/21	0	250.00	61605	ALLEN H.S. BASKETBALL BOOSTER CLUB	CHS BBALL 12/27-12/29
<b>Total for check number 202354</b>			<b>250.00</b>			
<b>Check Number 202357</b>						
1992	1HRN3NRLF3NN	0	-239.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22003533
8652	1MCX4C377W9Q	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07S21YJS8 Whaline Balloon Arch [amp] Garland Kit, 120Pcs Black, White, Gold Confetti and Metal Latex Balloons with 1pcs Tying Tool, Balloon Strip Tape for Graduation, Wedding, Birthday Decor
8652	13PKXYLFX36N	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08BW6XLLS JOYIN 36 Pcs Halloween Day Of The Dead Luminary Bags Paper Treat Bags for Halloween Party Favors and Party Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q9XLJYLF46W	1	6.97	55725	AMAZON CAPITAL SERVICES, INC	B072JW6NQT 260 Pieces Colorful Glitter Foam Stickers Self Adhesive Stars Mini Heart Shapes Glitter Stickers, Kid's Arts Craft Supplies Greeting Cards Home Decoration Stars[amp]Heart Shapes
1992	1QL1PVQPRVTV	1	53.96	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder
1992	1PX6TMG1YY3G	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B01BU8WGP2 New Creations Fabric [amp] Foam Inc, 100% Cotton Muslin Fabric Unbleached 45" Wide 3 Yards Cuts, Natural Color
1992	1PX6TMG1PY13	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08B4JVHST AUSTOR 100 Pieces 12mm Dice 6 Sided Game Dice Translucent Colors Round Corner Dices Tiny Dice for Tenzi, Farkle, Yahtzee, Bunco or Teaching Math with a Drawstring Storage Bag
1992	1PMLVPHD6HM9	1	-224.55	55725	AMAZON CAPITAL SERVICES, INC	1951600975 Discipline Win: Strategies to Improve Behavior, Increase Ownership, and Give Every Student a Chance
1992	1NL7PDF3WWK1	1	25.50	55725	AMAZON CAPITAL SERVICES, INC	1544338376 50+ Tech Tools for School Counselors: How to Be More Engaging, Efficient, and Effective
1992	1P6XFJHG4GGL	1	117.10	55725	AMAZON CAPITAL SERVICES, INC	B005PG0HIY Loctite 1589155 9 Fluid Ounce Cartridge Power Grab Clear All Purpose Construction Adhesive
1992	1679P3RWKV1N	1	93.56	55725	AMAZON CAPITAL SERVICES, INC	B08HYZRW55 Lemorele USB C to Dual HDMI Adapter, Type C to HDMI Converter,HDMI Dual Monitor Adapter 4K @60hz for MacBook/MacBook Pro 2020/2019/2018,MacBook Air,Chromebook Pixel,Surface Book 2...etc
4612	1YY6DYXGC34J	1	139.96	55725	AMAZON CAPITAL SERVICES, INC	B01MREYESO OCTO LIGHTS Fluorescent Light Covers for Classroom Office - Eliminate Harsh Glare Causing Eyestrain and Headaches. Office [amp] Classroom Decorations - Astronomy 001
4612	1DYPXDMPJ7KX	1	469.98	55725	AMAZON CAPITAL SERVICES, INC	B076F6QR8S Skate Anytime - Synthetic Ice for Hockey - Skateable Artificial Ice Tiles - Backyard Ice Rink - Expandable (Skateable Synthetic Ice for Hockey Training, Standard Starter Kit (8 Panels) 25 sq ft)
4612	17XQFDNFDTXH	1	84.24	55725	AMAZON CAPITAL SERVICES, INC	B077KDQKRW Iridescent Crush Shimmer Organza Royal, Fabric by the Yard
1992	1J4YTD4DP4Q6	1	10.58	55725	AMAZON CAPITAL SERVICES, INC	1984813307 The Best of Iggy



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1J4YTD4DWV91	1	132.64	55725	AMAZON CAPITAL SERVICES, INC	B07NRNDMD milo Stretched Artist Canvas   16x20 inch   Value Pack of 6 Canvases for Painting, Primed [amp] Ready to Paint Art Supplies for Acrylic, Oil, Mixed Wet Media, [amp] Pouring, 100% Cotton with Pine Wood Frame
1992	1L49FWQ6R61D	1	9.14	55725	AMAZON CAPITAL SERVICES, INC	0062065254 The Round House: A Novel
1992	1L49FWQ6PW9D	1	274.45	55725	AMAZON CAPITAL SERVICES, INC	1951600975 Discipline Win: Strategies to Improve Behavior, Increase Ownership, and Give Every Student a Chance
1992	1JJGCL33QQDF	1	139.00	55725	AMAZON CAPITAL SERVICES, INC	B011HX83C0 CRAFTSMAN V20 6-1/2-Inch Cordless Circular Saw Kit (CMCS500M1)
1992	1KQJ76JX1KV4	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07VN7VCDZ Pretext 12 Pack Nylon Bean Bags Fun Sports Outdoor Family Games Bean Bag Toss Carnival Toy Bean Bag Toss Game
1992	1HY7FH4M7RXP	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0091F8F7A Logitech High-performance USB Headset H540 for Windows and Mac, Skype Certified
1992	1LQNYM4R9Q9G	1	119.68	55725	AMAZON CAPITAL SERVICES, INC	B01EN6LTAQ Razor A Kick Scooter - Blue - FFP
1992	1LJKTDV7Q41Q	1	13.79	55725	AMAZON CAPITAL SERVICES, INC	B07GRN4H38 48 Pack Prepared Microscope Slides Collection, Insect Animal and Plant Specimens for Basic Biology Education and Science
1992	1LQNYM4RXXTK	1	106.99	55725	AMAZON CAPITAL SERVICES, INC	B07VS8QCXC Seagate Portable 5TB External Hard Drive HDD – USB 3.0 for PC, Mac, PS4, [amp] Xbox - 1-Year Rescue Service (STGX5000400),
1992	1LW3GPM1MCMY	1	62.40	55725	AMAZON CAPITAL SERVICES, INC	B07F3VMYGH HMANE DNA Models Double Helix Model Components Science Educational Teaching Instrument Toy
1992	1L91MFWL94R6	1	39.50	55725	AMAZON CAPITAL SERVICES, INC	B08JLBR9YV 4Pcs Clear Acrylic Floating Shelf (15"x2"), Wall Mounted Display Shelf for Books, Photo Frame, Small Toy Storage
1992	1L4GYXMGDNRQ	1	6.45	55725	AMAZON CAPITAL SERVICES, INC	B004I7HHSO Post-it Tabs, 2 inch Solid, Assorted Primary Colors, 6/Color, 4 Colors, 24/Pk (686-ALYR)
1992	1LN6JCPLFTP6	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B079LY41VY MadeGood Healthy Snacks Variety Pack, 40 Ct - Organic Assortment of Granola Bars, Granola Mini Snack Packs, Crispy Squares; Individually Wrapped Snacks
1992	19FCVNXH4YNV	1	270.12	55725	AMAZON CAPITAL SERVICES, INC	B07KCL435J Really Good Stuff Multi-Purpose Plastic Storage Baskets for Classroom or Home Use - Stackable Mesh Plastic Baskets with Grip Handles 13" x 10" (Black - Set of 12)
1992	1C4LDQM99T4Y	1	266.40	55725	AMAZON CAPITAL SERVICES, INC	1476764662 The 7 Habits of Highly Effective Teens
1992	1W1K6NVYDWD3	1	999.00	55725	AMAZON CAPITAL SERVICES, INC	B0732Z1FZC WHDTs Practice Soldering Learning Electronics Kit Smart Car Soldering Project Kits Line Following Robot Kids DIY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XQ63TFT9LL4	1	-49.90	55725	AMAZON CAPITAL SERVICES, INC	1951600975 Discipline Win: Strategies to Improve Behavior, Increase Ownership, and Give Every Student a Chance
4612	1FQJMPXMGQFD	1	396.95	55725	AMAZON CAPITAL SERVICES, INC	B06W2H7PCV Nikon AF-P DX NIKKOR 70-300mm f/4.5-6.3G ED VR Lens W/Basic Lens Bundle, UV Filter, Lens Pouch + Xpix Lens Handling Kit
1992	1RGV9CKGTCQC	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07RYLFFF2 LIKEE Electric Balloon Pump Portable Balloon Inflator Air Blower with Balloon Arch [amp]Garland Kit for Party Decoration (Rose Red)
1992	1TL1XCJG3LCL	1	11.36	55725	AMAZON CAPITAL SERVICES, INC	B00Y569PM4 Cambridge Business Notebook, Legal Ruled, 6-1/2" x 9-1/2", Wirebound, Black, 2 Pack (73599)
1992	1TF1WK1YK6PR	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01M6CYTFH Crazy Aaron's Super Illusions Mini Tin Assortment
1992	1VMGCQLCXP1	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07KW2JSCP Khanka Hard Travel Case Replacement for DYMO LetraTag LT-100H / 100H Plus Handheld Label Maker
1992	1VMGCQLC4XTD	1	813.26	55725	AMAZON CAPITAL SERVICES, INC	0062685260 Suggested Reading
4612	114MJYCVTMW3	1	81.76	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1992	1HHDD9JTWX1C	1	28.50	55725	AMAZON CAPITAL SERVICES, INC	B08L29B6JZ Woolbuddy Needle Felting Wool Roving, Beautiful Felting Wool, Instruction Teach You How to Mix Color- Great for Arts [amp] Crafts [amp] Easy for Beginners (ECO Wool Kit)
1992	1YP9T7DP1PXW	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	1328954927 From an Idea to Google: How Innovation at Google Changed the World
1992	1DCM1WRDCN1T	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08QW3ZWXX WJSTN 3-pin XLR Female to 5-pin XLR Male Head Audio Cable, Microphone, DMS Tuner Conversion Cable, xlr3f to xlr5m Adapter Cable 6-in 2-Pack
1992	1CRLMCGKQCNY	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07PL3D818 IRIS USA TB Pearl Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 5 Qt, 10 Count
1992	1DF6XH1HQXPJ	1	20.80	55725	AMAZON CAPITAL SERVICES, INC	B07F3VMYGH HMANE DNA Models Double Helix Model Components Science Educational Teaching Instrument Toy
8652	13PKXYLFX36N	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01FS4YO7C LED Flameless Votive Candles, Realistic Look of Melted Wax, Warm Amber Flickering Light - Battery Operated Candles for Wedding, Valentine's Day, Christmas, Halloween Decorations (12-Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q9XLJYLF46W	2	13.95	55725	AMAZON CAPITAL SERVICES, INC	B071HTTNFV Tassel Toppers 10 Pack - Non-Toxic Washable Glitter Glue Stick Set, Glitter Glue Gel Pens for Art Projects, Grad Caps Assorted Colors Glue Stick, Decorating Supplies, Glitter Pens,
1992	1P6XFJHG4GGL	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07H81W3B1 Lorigun Artificial Bell Peppers Fake Veggie Colorful Bell Peppers for Decoration, Decorative Vegetables, Red Green Yellow Bell Peppers 6Pcs (Each Color 2Pcs)
1992	1PX6TMG1PY13	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07F8ZJNG9 TFD Supplies Wholesale Bulk Earbuds Headphones 50 Pack for iPhone, Android, MP3 Player - Mixed Colors
1992	1PLD4DVPRTQD	2	21.90	55725	AMAZON CAPITAL SERVICES, INC	B081VCRWQ4 Onnetila Bacteria Science Kit Petri Dishes with Agar Educational STEM Science Fair
1992	1QL1PVQPRVTV	2	25.71	55725	AMAZON CAPITAL SERVICES, INC	B0006HXD6K Pendaflex Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Adjustable Tabs, 25 Per Box (81602), Standard Green - 1/5
1992	1PX6TMG1YY3G	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08NDSCXNS Tulle Fabric Roll, 6" by 200 Yards (600FT) Tulle Organza Fabric Spool for DIY Tutu Skirt Baby Shower Decor Wedding Backdrop Crafts Birthday Party Supplies (Fluorescent Green)
1992	1NL7PDF3WWK1	2	16.39	55725	AMAZON CAPITAL SERVICES, INC	1937870693 15-Minute Counseling Techniques that Work: What You Didn't Learn in Grad School (15-Minute Focus)
4612	17XQFDNFDTXH	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07TLCJDXD Gejoy 4 Pieces Halloween Fake Fish Simulated Fish Artificial Sea Fish Model for Home Party Market Display Kids Toy Kitchen Decoration Photography Props
1992	1JFLPHYRW4H6	2	460.09	55725	AMAZON CAPITAL SERVICES, INC	0525515143 Harbor Me
1992	1KQJ76JX1KV4	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B007N86DOY Gamma Bag of Pressureless Tennis Balls - Sturdy [amp] Reuseable Mesh Bag with Drawstring for Easy Transport - Bag-O-Balls
1992	1L49FWQ6R61D	2	23.02	55725	AMAZON CAPITAL SERVICES, INC	0786965622 Dungeons [amp] Dragons Dungeon Master's Guide (Core Rulebook, D[amp]D Roleplaying Game)
1992	1JJGCL33QQDF	2	139.00	55725	AMAZON CAPITAL SERVICES, INC	B01HREBZ3M Worx WX051 Pegasus Folding Work Table [amp] Sawhorse
1992	1J4YTD4DP4Q6	2	15.45	55725	AMAZON CAPITAL SERVICES, INC	0316493791 Black Brother, Black Brother
1992	1LN6JCPLFTP6	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B075LZZ5MR Smartfood Popcorn Variety Pack, 0.5 Ounce (Pack of 40)
1992	1L4GYXMGDNRQ	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B092M776D5 Sensory Fidget Toys Set, Fidget Box Toy for Adults&Kids, 25 Pcs Fidget Toys Pack, Push Pop Bubble, Fidgetget Pack Toys Stress Relief and Anti-Anxiety Toys for Kids Adults, ADHD Autism Stress Toy

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LQNYM4RXXTK	2	9.76	55725	AMAZON CAPITAL SERVICES, INC	B00F5CKWBA Amazon Basics External Hard Drive Portable Carrying Case
1992	1W1K6NVYDWD3	2	53.94	55725	AMAZON CAPITAL SERVICES, INC	B08RHMPJW3 YI LIN 60/40 Solder Tin Lead Rosin Core Solder Wire For Electrical Soldering (0.6mm/100g)
4612	1HQ1J3M44Y9F	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B072MCYFMG (3 Pack) White Athletic Sports Tape VERY Strong EASY Tear NO Sticky Residue BEST TAPE for Athlete [amp] Medical Trainers. PERFECT on bat, Lacrosse / Hockey stick, Lifters, Climbers [amp] Boxing
1992	1TL1XCJG3LCL	2	32.37	55725	AMAZON CAPITAL SERVICES, INC	B07DX7PM84 Kleenex Tissues, Ultra Soft Cube Box,Blue 85 Count Each (Family Pack of 8)
1992	1VMGCQLCXR1	2	17.84	55725	AMAZON CAPITAL SERVICES, INC	B08BRX4558 SNAEN Science Kit with 30 Science Lab Experiments,DIY STEM Educational Learning Scientific Tools for 3 4 5 6 7 8 9 10 11 Years Old Boys Girls Kids Toys Gift
1992	1RGV9CKGTCQC	2	124.95	55725	AMAZON CAPITAL SERVICES, INC	B0127LVQPW Sand Play Starter Set
4612	114MJYCVTMW3	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1HHDD9JTWX1C	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08862ZSYF RISEON Set of 2 Modern Abstract Faces Metal Line Figure Art, Metal Face Outline, Geometric Hat Stands Metal Hat Cap Rack Wigs Holder, Wire Tabletop Jewelry Display Stand Minimalist Art Decor
1992	1YP9T7DP1PXW	2	34.95	55725	AMAZON CAPITAL SERVICES, INC	1328954943 From an Idea to Lego: The Building Bricks Behind the World's Largest Toy Company
1992	1DCM1WRDCN1T	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B00V5C3NRE DALIX 14" Small Duffle Bag Two Toned Gym Travel Bag (Black)
1992	1CRLMCGKQCNY	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07K92YVBP Amazon Basics Plastic Clipboards, Assorted Color , Pack of 6
1992	1CH7DDV96X4N	2	299.00	55725	AMAZON CAPITAL SERVICES, INC	B07VGRJDFY Nintendo Switch with Neon Blue and Neon Red Joy-Con - HAC-001(-01)
8652	1LDWH1TQ7V7F	3	41.18	55725	AMAZON CAPITAL SERVICES, INC	B08GJ427MF Krati Exports 10 PC - 5 feet Marigold Garland  Indian/American Wedding Party Mantle Decoration, Faux Garlands Wedding Garland, Diwali Decoration, Spring Bush Floral! (Golden Yellow (Light Orange))
1992	1P6XFJHG4GGL	3	41.94	55725	AMAZON CAPITAL SERVICES, INC	B07ZDJ6GLW Bastex 4 inch Brayer Roller. Hard Rubber Applicator for Arts [amp] Crafts, Ink, Printmaking, Block Stamping, Printing, Applying Glue, Wallpaper and More
1992	1PX6TMG1YY3G	3	15.36	55725	AMAZON CAPITAL SERVICES, INC	B00IRFDU5C Expo International 1/8-Inch 36-Yard Ric Rac Trim Embellishment, Mini, Metallic Gold

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PX6TMG1PY13	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B085DZMDKH Hmrope 100pcs Cable Zip Ties Heavy Duty 12 Inch, Premium Plastic Wire Ties with 50 Pounds Tensile Strength, Self-Locking
1992	1Q9XLJYLF46W	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00AM494O2 LolliBeads (TM) 100 Pcs of Assorted Dyed Multi-color Long Rainbow Feathers for Hair Extension 4.5-6.5 inches
4612	17XQFDNFDTXH	3	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07PY639YJ Cotton Gloves, Selizo 3 Pairs White Cotton Gloves Coin Gloves for Women Men Eczema Dry Hands Moisturizing Serving Archival Cleaning Jewelry Silver Inspection
1992	1K1T149D31DC	3	14.16	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1992	1J4YTD4DP4Q6	3	8.69	55725	AMAZON CAPITAL SERVICES, INC	1250250447 Scary Stories for Young Foxes (Scary Stories for Young Foxes, 1)
1992	1L49FWQ6R61D	3	7.56	55725	AMAZON CAPITAL SERVICES, INC	1419727613 Every Falling Star: The True Story of How I Survived and Escaped North Korea
1992	1KQJ76JX1KV4	3	41.85	55725	AMAZON CAPITAL SERVICES, INC	B07PVDPV9Z Sew on Hook and Loop Tape 1 Inch Non-Adhesive Back Nylon Strips Fabric Fastener Non-Adhesive Interlocking Tape
1992	1L4GYXMGDNRQ	3	26.87	55725	AMAZON CAPITAL SERVICES, INC	B07PCZ7BVX Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 65 Tissues per Box (1,170 Total Tissues)
1992	1LN6JCPLFTP6	3	21.95	55725	AMAZON CAPITAL SERVICES, INC	B08HSK9X7K Kind Breakfast Bars Variety 5 Flavors, Dark Chocolate, Blueberry Almond, Honey Oat, Peanut Butter, Almond Butter. 12 Pack -Total of 24 Bars. In Sanisco Packaging.
1992	1LQNYM4RXXTK	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08N123DP9 LENRUE Computer Speakers, USB Powered PC Speakers for Desktop Computer Laptop, with LED Lights, Plug and Play (USB-Black)
1992	1W1K6NVYDWD3	3	29.60	55725	AMAZON CAPITAL SERVICES, INC	B092J2WBLS W-NECTOUN 100-PACK RJ45 Connectors UTP CAT5E Ends Network Plug for Stranded Cable Solid
1992	1TL1XCJG3LCL	3	8.90	55725	AMAZON CAPITAL SERVICES, INC	B07L5FSHV1 Officemate Recycled Wood Clipboard, Letter Size, 9" x 12.5" with 6" Clip, 3 Pack (83133),Brown
1992	1RGV9CKGTCQC	3	46.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
4612	114MJYCVTMW3	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B077462NSR Amazon Basics 24 Pack D Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1992	1HHDD9JTWX1C	3	59.58	55725	AMAZON CAPITAL SERVICES, INC	B003V190NS Royal [amp] Langnickel SVT7-120 Classroom Assortment Rounds and Flats Golden Taklon Brush, 120-Piece

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YP9T7DP1PXW	3	28.95	55725	AMAZON CAPITAL SERVICES, INC	1328453634 From an Idea to Nike: How Marketing Made Nike a Global Success
1992	1CRLMCGKQCNY	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6 IRIS USA TB Pearl Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 12 Qt, 6 Count
1992	1CH7DDV96X4N	3	56.98	55725	AMAZON CAPITAL SERVICES, INC	B01MUA0BIL Splatoon 2 (Nintendo Switch)
1992	1F41GNTLLL1D	3	17.89	55725	AMAZON CAPITAL SERVICES, INC	B002Q9MCG8 DYMO Label Maker, LetraTag 100H Handheld Label Maker, Easy-to-Use, 13 Character LCD Screen, Great for Home [amp] Office Organization
8652	13PKXYLFX36N	4	119.92	55725	AMAZON CAPITAL SERVICES, INC	B07318HK21 Paper Pom Poms - 15 pcs of 10, 12, 14 Inch - Paper Flowers - Perfect for Wedding Decor - Birthday Celebration - Wedding Party and Outdoor Decoration
1992	1P6XFJHG4GGL	4	239.88	55725	AMAZON CAPITAL SERVICES, INC	B083YY319H Resin Medical Life Size Replica Realistic Human Skull Head Bone Model, Anatomy White Resin Skull High Precision Teaching Tool Halloween Decor
1992	1Q9XLJYLF46W	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07BS86PKY Coxeer White Masks, 12PCS DIY Unpainted Masquerade Masks Plain Half Face Masks
1992	1QL1PVQPRVTV	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0925BVS7C EOOUT 3 Pack B5 Spiral Notebook, Hardcover Floral Notebook 160 Pages Cute Blooming Floral, Twin-Wire Binding, 100gsm Paper,
1992	1PX6TMG1YY3G	4	41.93	55725	AMAZON CAPITAL SERVICES, INC	B09BZVK659 Singer Fabric, 100% Cotton, Ultra Violet, Cut by The Yard
4612	17XQFDNFDTXH	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07TW76MVT CHAPEAU TRIBE Classic Stretchable Wool Red French Beret
1992	1J4YTD4DP4Q6	4	15.45	55725	AMAZON CAPITAL SERVICES, INC	1547606657 Ways to Make Sunshine (A Ryan Hart Story)
1992	1KQJ76JX1KV4	4	9.79	55725	AMAZON CAPITAL SERVICES, INC	B07FQNBS1J JOVITEC 48 Pieces Googly Eye Finger Puppets Wiggly Eyeball Finger Puppet Rings Eye Finger Toy for Kids Party Favor, 5
1992	1L49FWQ6R61D	4	13.82	55725	AMAZON CAPITAL SERVICES, INC	1534414436 I Have the Right To: A High School Survivor's Story of Sexual Assault, Justice, and Hope
1992	1LN6JCPLFTP6	4	19.35	55725	AMAZON CAPITAL SERVICES, INC	B07MYGYTR Blue Diamond Almonds, Oven Roasted Cocoa Dusted Almonds, Chocolate , 100 Calorie Packs, 32 Count
1992	1LQNYM4RXXTK	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GB1J6DD ANIZER Numbered Pocket Chart Over Door Hanging Classroom Organizer for Cell Phones Calculators Holders Blue (36 Pockets)
1992	1L4GYXMGDNRQ	4	9.91	55725	AMAZON CAPITAL SERVICES, INC	B008OX041K Post-it Tabs Value Pack, Assorted Primary Colors, Durable, Writable, Repositionable, Sticks Securely, Removes Cleanly, 1 in. and 2 in. Sizes, 114 Tabs/Pack, (686-VAD2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TL1XCJG3LCL	4	9.79	55725	AMAZON CAPITAL SERVICES, INC	B00RSB611E Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count
1992	1RGV9CKGTCQC	4	19.75	55725	AMAZON CAPITAL SERVICES, INC	B08JLBR9YV 4Pcs Clear Acrylic Floating Shelf (15"x2"), Wall Mounted Display Shelf for Books, Photo Frame, Small Toy Storage
1992	1VMGCQLCXRP1	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07HP22WB4 Privacy Sign, Do Not Disturb / Welcome Sign for Home Office Restroom Conference Hotles Hospital, Privacy Slide Door Sign Tells Whether Room in Vacant or Occupied, 7" x 2" Indicator - Silver
4612	114MJYCVTMW3	4	159.84	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1HHDD9JTWX1C	4	12.50	55725	AMAZON CAPITAL SERVICES, INC	B07DNJR3BV Pioni 10 Pairs Lady's Sheer Knee High Stockings (Black), Medium
1992	1YP9T7DP1PXW	4	34.75	55725	AMAZON CAPITAL SERVICES, INC	1543541992 Captain Sully's River Landing: The Hudson Hero of Flight 1549 (Tangled History)
1992	1CH7DDV96X4N	4	11.49	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27 Crayola Air Dry Clay, Natural White Modeling Clay, 5 Lb Bucket
8652	1LDWH1TQ7V7F	5	79.50	55725	AMAZON CAPITAL SERVICES, INC	B0763YTKYN Paper Full of Wishes Day of the Dead Medium Plastic Paper Picado Banner, Dia De Los Muertos, 12 Medium Multi Color Plastic Panels, 15 Ft Long Hanging
1992	1PX6TMG1YY3G	5	41.93	55725	AMAZON CAPITAL SERVICES, INC	B09BZVSSBJ Singer Fabric, 100% Cotton, Classic Blue, Cut by The Yard
1992	1P6XFJHG4GGL	5	71.08	55725	AMAZON CAPITAL SERVICES, INC	B004FAZNS K[amp]S Precision Metals 257 Aluminum Sheet, 0.064" Thickness x 4" Width x 10" Length, 6 pc, Made in USA
1992	1Q9XLJYLF46W	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08722TFPH 20 Colors 100 Yard Satin Ribbon Fabric Ribbon Silk Ribbon Embellish Ribbon Rolls, 2/5" Wide 5 Yard/Roll, Ribbons Perfect for Crafts, Hair Bows, Gift Wrapping, Wedding Party Decoration and More
1992	1QL1PVQPRVTV	5	27.82	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
4612	1WHXMJWP913R	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B099J2Y4WP peony man 200 Pcs Fake Flies 0.6" Plastic Simulated Fly Insects Joke Toys Prank Flies for Joke and Halloween Party Supplies
1992	1J4YTD4DP4Q6	5	24.35	55725	AMAZON CAPITAL SERVICES, INC	1368051839 The Incredibly Dead Pets of Rex Dexter (The Incredibly Dead Pets of Rex Dexter, 1)
1992	1L49FWQ6R61D	5	16.91	55725	AMAZON CAPITAL SERVICES, INC	0803740174 Ten Days a Madwoman: The Daring Life and Turbulent Times of the Original "Girl" Reporter, Nellie Bly

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LQNYM4RXXTK	5	7.94	55725	AMAZON CAPITAL SERVICES, INC	B00NH13G5A Amazon Basics USB 3.0 Charger Cable - A-Male to Micro-B - 3 Feet (0.9 Meters), Black
1992	1LN6JCPLFTP6	5	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0042DIZIU Wonderful Pistachios [amp] Almonds Roasted and Salted Pistachios,1.5 Ounce, Pack of 24.
1992	1L4GYXMGDNRQ	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07TT6664Z Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief and Anti Anxiety with Motion Timer, Perfect for Classroom Reward with Gift Box
1992	1VMGCQLCXRP1	5	12.59	55725	AMAZON CAPITAL SERVICES, INC	B06Y3R9TFY Wonfous Compatible Label Tape Replacement for DYMO LetraTag Refills Clear Transparent Label Tape Compatible with DYMO Label Maker, 1/2 Inch x 13 Feet 12mm x 4m, 4 Pack
1992	1RGV9CKGTCQC	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08BTGJJK Solid Tempera Paint Sticks, 30 Pack, Fast Drying, No Brush or Water Needed, Washable, 30 Assorted Colors, 12 Classic/12 Metallic/6 Neon, by Better Office Products, Non-Toxic, Box of 30 Colors
1992	1TL1XCJG3LCL	5	17.33	55725	AMAZON CAPITAL SERVICES, INC	B000UI6AG0 Post-it Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (630SS)
1992	1HHDD9JTWX1C	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B075S96R77 golden maple Artist Paint Brushes Set 9pcs Obilique Tipped Paint Brushes Set for Acrylic Watercolor Oil Painting,Long Handle
1992	1YP9T7DP1PXW	5	39.95	55725	AMAZON CAPITAL SERVICES, INC	1442440252 Trapped: How the World Rescued 33 Miners from 2,000 Feet Below the Chilean Desert
1992	1CH7DDV96X4N	5	9.45	55725	AMAZON CAPITAL SERVICES, INC	B00P8DXS5I Strokes Art Clay and Dough Tools Six Piece Set - Ages 3 [amp] Up
8652	13PKXYLFX36N	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07J4NZ5FT Eccbox 14 x 84 inch Mexican Serape Table Runner Mexican Party Wedding Decorations, Fringe Cotton Striped Table Runner Fiesta Decorations
1992	1PX6TMG1YY3G	6	13.96	55725	AMAZON CAPITAL SERVICES, INC	B08NDR24TZ Tulle Fabric Roll, 6" by 200 Yards (600FT) Tulle Organza Fabric Spool for DIY Tutu Skirt Baby Shower Decor Wedding Backdrop Crafts Birthday Party Supplies (Gold)
1992	1Q9XLJYLF46W	6	3.99	55725	AMAZON CAPITAL SERVICES, INC	B08YFKPT5W 50pcs Cartoon Read Vinyl Stickers car Sticker for Snowboard Motorcycle Bicycle Phone Computer DIY Keyboard Car Window Bumper Wall Luggage Decal Graffiti Patches
1992	1P6XFJHG4GGL	6	22.98	55725	AMAZON CAPITAL SERVICES, INC	B077LHQ5QH Vgo 10-Pairs Reusable Household Gloves, Rubber Dishwashing gloves, Extra Thickness, Long Sleeves, Kitchen Cleaning, Working, Painting, Gardening, Pet Care (Size M, Yellow, HH4601)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QL1PVQPRVTV	6	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07HCBC9S Extra Thick Horizontal ID Card Name Tag Badge Holder with Waterproof Type Resealable Zip (Holders, 10Packs)
4612	17XQFDNFDTXH	6	30.99	55725	AMAZON CAPITAL SERVICES, INC	B098BQTLKG Otakumod 40" Medieval Sword Inspired by King Arthur Designed W/High Density Foam Safe for Kids and Fun for Adults Intended for Cosplay
1992	1L49FWQ6R61D	6	14.24	55725	AMAZON CAPITAL SERVICES, INC	0593353129 So, This Is Christmas
1992	1J4YTD4DP4Q6	6	42.70	55725	AMAZON CAPITAL SERVICES, INC	0358206359 Act (A Click Graphic Novel)
1992	1L4GYXMGDNRQ	6	6.88	55725	AMAZON CAPITAL SERVICES, INC	B000061DL6 Band-Aid Brand Flexible Fabric Adhesive Bandages for Wound Care and First Aid, All One Size, 100 Count
1992	1LN6JCPLFTP6	6	13.92	55725	AMAZON CAPITAL SERVICES, INC	B085WTPC7Z KIND Almond [amp] Coconut, 8.4 Oz (Pack Of 6)
1992	1VMGCQLCXRP1	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B084TS918Y Bulk Headphones for School Library Classroom Airplane Hospital Museum Hotel Tours Gym Students Adjustable Disposable Reusable Comfortable Compact and Easy to Store Headsets (12Pack, BlueRedGreen)
1992	1TL1XCJG3LCL	6	129.99	55725	AMAZON CAPITAL SERVICES, INC	B09GM3MWVL Executive Office Desk Chair High Back Adjustable Ergonomic Managerial Rolling Swivel Task Chair Computer PU Leather Home Office Desk Chairs with Lumbar Support, Black
1992	1HHDD9JTWX1C	6	19.75	55725	AMAZON CAPITAL SERVICES, INC	B00K13INBY Caron Simply Soft Yarn Solids (3-Pack) Pumpkin H97003-9765
1992	1YP9T7DP1PXW	6	34.95	55725	AMAZON CAPITAL SERVICES, INC	1328453618 From an Idea to Disney: How Imagination Built a World of Magic
1992	1CH7DDV96X4N	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07BC44JFC Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
8652	13PKXYLFX36N	7	24.60	55725	AMAZON CAPITAL SERVICES, INC	B0733TXB1N Beistle Jointed Skeletons, White/Black
1992	1PX6TMG1YY3G	7	58.36	55725	AMAZON CAPITAL SERVICES, INC	B08NDRQZQ6 Tulle Fabric Roll, 6" by 200 Yards (600FT) Tulle Organza Fabric Spool for DIY Tutu Skirt Baby Shower Decor Wedding Backdrop Crafts Birthday Party Supplies (Royal Blue)
1992	1P6XFJHG4GGL	7	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07BC7FMQW Vgo 10-Pairs Reusable Household Gloves, Rubber Dishwashing gloves, Extra Thickness, Long Sleeves, Kitchen Cleaning, Working, Painting, Gardening, Pet Care (Size S, Yellow, HH4601)
1992	1Q9XLJYLF46W	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07PDDMDGW Holicolor 390pcs Gem Stickers Jewels Stickers Rhinestones Stickers Crystal Stickers Self Adhesive Craft Jewels, Multicolor, Assorted Size

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	17XQFDNFDTXH	7	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07YSTZFP3 Farm Plastic Supply - Black Plastic Sheeting - 4 mil - (8' x 100') - Black Plastic Tarp, Polyethylene Vapor Barrier Plastic Sheeting, Black Painters Tarp, Roll of Heavy Duty Plastic
1992	1L49FWQ6R61D	7	8.00	55725	AMAZON CAPITAL SERVICES, INC	1536213136 Hearts Unbroken
1992	1L4GYXMGDNRQ	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B084BT3266 Kinetic Sand Kalm, Zen Box Set for Adults with 3 Tools for Relaxing Sensory Play
1992	1LN6JCPLFTP6	7	15.00	55725	AMAZON CAPITAL SERVICES, INC	B00CPS6VTO Kar's Trail Mix Variety Pack 24 Bags 2.375lb
1992	1VMGCQLCGRP1	7	11.33	55725	AMAZON CAPITAL SERVICES, INC	B08DFKGPXN HOCALORT Label Tape Compatible with DYMO Label Maker Machine with Tape Colored Plastic Dymo Letratag Refills 91331 91332 91333 91334 91335 Replacement for DYMO LetraTag LT-100H LT-100T --5 Pack
1992	1HHDD9JTWX1C	7	6.60	55725	AMAZON CAPITAL SERVICES, INC	B00I6AJ7GY SuperMoss (21580) Sheet Moss Dried, Natural, 2oz
1992	1CH7DDV96X4N	7	34.99	55725	AMAZON CAPITAL SERVICES, INC	B01HFCDUV6 Castle Art Supplies Graphite Drawing Pencils and Sketch Set (40-Piece Kit), Complete Artist Kit Includes Charcoals, Pastels
1992	1PX6TMG1YY3G	8	59.70	55725	AMAZON CAPITAL SERVICES, INC	B07TCQNK4S Barcelonetta   50 Yard X 1" Inch   Sewing Elastic   Elastic Band Spool   Knit Roll, Stretch, Craft Elastan   Made in USA (White)
1992	1P6XFJHG4GGL	8	11.86	55725	AMAZON CAPITAL SERVICES, INC	B08G4R1BJF Veco Spray Bottle (5 Pack,16 Oz) with Measurements and Adjustable Nozzle(Mist [amp] Stream Mode), HDPE Plastic Spray Bottles for Cleaning Solution, Household/Commercial/Industrial Use, No Leak and
1992	1Q9XLJYLF46W	8	7.44	55725	AMAZON CAPITAL SERVICES, INC	B001IKES50 Mod Podge CS11302 Waterbase Sealer, Glue and Finish, 16 oz, Matte, 16 Fl Oz
4612	17YHCM6JFWVH	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07WWKDHXV Teacher Created Resources Colorful Confetti on Black Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices
4612	17XQFDNFDTXH	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07TW8NCX8 CHAPEAU TRIBE Classic Stretchable Wool Black French Beret
1992	1L49FWQ6R61D	8	8.43	55725	AMAZON CAPITAL SERVICES, INC	0316013692 The Absolutely True Diary of a Part-Time Indian
1992	1LN6JCPLFTP6	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07G7FFZ79 Bulk Assorted Fruit Halloween Candy - Starburst, Skittles, Swedish Fish, SweeTarts, Nerds, Sour Patch Kids, Haribo Gold-Bears Gummi Bears [amp] Twizzlers (32 Oz Variety Fun Pack) by Variety Fun

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L4GYXMGDNRQ	8	37.95	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ The Original BUDDHA BOARD Art Set: Water Painting w/ Bamboo Brush [amp] Stand for Mindfulness [amp] Meditation – Inkless Drawing Board - Painting [amp] Art Supplies – Ideal Relaxation Gifts for Women or Men
1992	1HHDD9JTWX1C	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086BY7JPR Craft Knife Blades 100 Pack #11 Precision Knife Replacement Blades for Art and Craft Scrapbooking Supplies Caving Stencil
1992	1P6XFJHG4GGL	9	62.58	55725	AMAZON CAPITAL SERVICES, INC	B00CLC5JWO Kemper High Temp Wire 17 Gauge 10 Feet Great General Purpose Support Wire (Original Version)
1992	1Q9XLJYLF46W	9	8.59	55725	AMAZON CAPITAL SERVICES, INC	B06XC717VK Honbay 100 Gram Mixed Sequins and Spangles Craft Supplies, Assorted Shapes, Color and Sizes
1992	1PX6TMG1YY3G	9	14.59	55725	AMAZON CAPITAL SERVICES, INC	B08NDV347S Tulle Fabric Roll, 6" by 200 Yards (600FT) Tulle Organza Fabric Spool for DIY Tutu Skirt Baby Shower Decor Wedding Backdrop Crafts Birthday Party Supplies (Fuchsia)
4612	1WHXMJWP913R	9	14.38	55725	AMAZON CAPITAL SERVICES, INC	B0007QO4FY Folkmanis White Bunny Rabbit Hand Puppet
1992	1L49FWQ6R61D	9	8.62	55725	AMAZON CAPITAL SERVICES, INC	1419725483 The Epic Crush of Genie Lo
1992	1L4GYXMGDNRQ	9	22.97	55725	AMAZON CAPITAL SERVICES, INC	B07KRLFS1Z Play-Doh Modeling Compound 50- Value Pack Case of Colors , Non-Toxic , Assorted Colors , 1- Ounce Cans
1992	1LN6JCPLFTP6	9	10.48	55725	AMAZON CAPITAL SERVICES, INC	B07CMCLT4Z Emerald Nuts, 100 Calorie Variety Pack, 18 Count
1992	1HHDD9JTWX1C	9	15.90	55725	AMAZON CAPITAL SERVICES, INC	B07T3G6GM3 PIZIART Acrylic Paint Pens for Rock Painting, Stone, Glass, Ceramic, Wood, Canvas, Fabric, Kindness Rocks, Mugs, DIY Crafts. Set of 15 Paint Markers. Extra-Fine Tip, Non-Toxic, Quick-Dry.
1992	1PX6TMG1YY3G	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08NDS6HBJ Tulle Fabric Roll, 6" by 200 Yards (600FT) Tulle Organza Fabric Spool for DIY Tutu Skirt Baby Shower Decor Wedding Backdrop Crafts Birthday Party Supplies (Burgundy)
1992	1P6XFJHG4GGL	10	16.50	55725	AMAZON CAPITAL SERVICES, INC	B075SV2QQ6 LIGHTWISH Set of 7 Flat Paint Brushes for Applying Gesso, Acrylic Paint, Oil Paint, Watercolor
4612	1WHXMJWP913R	10	29.91	55725	AMAZON CAPITAL SERVICES, INC	B0888HW6Z8 Fabric by The Yard 1 Yard Hot Pink Sequin Fabric Glitter Embroidery Fabric by The Yard Material for DIY Sewing Curtain Backdrop Tablecloth Table Linen Runner Clothes (Hot Pink)
1992	1LN6JCPLFTP6	10	19.88	55725	AMAZON CAPITAL SERVICES, INC	B082YSZGYD MOUNDS and ALMOND JOY Miniatures Chocolate and Coconut Assortment Candy, Bulk Halloween, 32.1 oz Party Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L4GYXMGDNRQ	10	7.00	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMK Post-it Tabs, 1 in, Solid, Red, Yellow, Blue, 22 Tabs/Color, 66 Tabs/On-The-Go Dispenser (686-RYB)
1992	1L49FWQ6R61D	10	8.63	55725	AMAZON CAPITAL SERVICES, INC	0807057835 An Indigenous Peoples' History of the United States (REVISIONING HISTORY)
1992	1HHDD9JTWX1C	10	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08TWQSH1 Magicfly Iridescent Acrylic Paint, Set of 24 Colors (2 oz/60 ml), High Viscosity Color Changing Paint with 3 Brushes, Water-Based Color Shift Paint for Shimmer Effect, Non-Fading [amp] Non-Toxic Chameleon Paint, Art Painting Supplies
1992	1P6XFJHG4GGL	11	101.88	55725	AMAZON CAPITAL SERVICES, INC	B00125V10U Scotch Painter's Tape 2020-24AP9 Scotch Contractor Grade Masking Tape, 0.94" Width, Tan
1992	1PX6TMG1YY3G	11	41.93	55725	AMAZON CAPITAL SERVICES, INC	B09BZYFDYR Singer Fabric, 100% Cotton, Lilac, Cut by The Yard
4612	17XQFDNFDTXH	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09D9KM3V3 Long Range High Power Green Pointer,Rechargeable Pointer for USB,with Star Cap Adjustable Focus Suitable for Projector,Camping Hiking for Night
1992	1L4GYXMGDNRQ	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B083F76J57 Assorted Sympathy Cards, 100-Pack, 4 x 6 inch, 5 Cover Designs, Blank Inside, by Better Office Products, with Envelopes, 100 Pack
1992	1L49FWQ6R61D	11	12.37	55725	AMAZON CAPITAL SERVICES, INC	1419731459 The Iron Will of Genie Lo (A Genie Lo Novel)
1992	1LN6JCPLFTP6	11	20.02	55725	AMAZON CAPITAL SERVICES, INC	B07NR7694X Jack Link's Beef Jerky, 20 Count Multipack Bags – Flavorful Meat Snack for Lunches, Ready to Eat – 7g of Protein, Made with Premium Beef – Original Flavor, 0.625 Oz Bags (Packaging May Vary)
1992	1HHDD9JTWX1C	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08R9NKVMW AIRAJ Hacksaw Set, Universal Metal Hacksaw with 7 Spare 12" Blades and 2 Different Saw Blades,Best Hacksaw for Metal,Heavy Duty Hand Saw for Cutting Metal and More Where You Want to Use.
1992	1P6XFJHG4GGL	12	9.87	55725	AMAZON CAPITAL SERVICES, INC	B01D58DRVC 24 Pockets - SimpleHouseware Crystal Clear Over The Door Hanging Shoe Organizer, Gray (64" x 19")
1992	1PX6TMG1YY3G	12	58.36	55725	AMAZON CAPITAL SERVICES, INC	B08NDQGQTM Tulle Fabric Roll, 6" by 200 Yards (600FT) Tulle Organza Fabric Spool for DIY Tutu Skirt Baby Shower Decor Wedding Backdrop Crafts Birthday Party Supplies (Purple)
4612	1WHXMJWP913R	12	27.90	55725	AMAZON CAPITAL SERVICES, INC	B088WKD241 Factory Entertainment Monty Python and The Holy Grail Killer Rabbit of Caerbannog Plush, White
1992	1L49FWQ6R61D	12	15.54	55725	AMAZON CAPITAL SERVICES, INC	1553797566 Surviving the City (Volume 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L4GYXMGDNRQ	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08D799LRQ G-WACK Stress Relief Desk Toys, Desk Sculpture Decor Fidget Toy for Anxiety, Autism, Boredom and Intelligence Development
1992	1LN6JCPLFTP6	12	35.19	55725	AMAZON CAPITAL SERVICES, INC	B07BGD7GR8 Oreo Nabisco Golden Mini Sandwich Cookies, 3 Ounce -- 12 per case.
1992	1HHDD9JTWX1C	12	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07FSWVNC9 TUFF BRUSH - 50 Pack of 2 inch Chip Brushes for Paint, Stains, Varnishes, Glues, Resins, and Gesso (2 inch)
1992	1PX6TMG1YY3G	13	59.96	55725	AMAZON CAPITAL SERVICES, INC	B08NDTNNKX Tulle Fabric Roll, 6" by 200 Yards (600FT) Tulle Organza Fabric Spool for DIY Tutu Skirt Baby Shower Decor Wedding Backdrop Crafts Birthday Party Supplies (Lavendar)
1992	1P6XFJHG4GGL	13	79.50	55725	AMAZON CAPITAL SERVICES, INC	B089ZWRLJ7 USG Hydrocal White Gypsum Cement 10 lbs - Molding and Casting Both Hollow and Solid
4612	17XQFDNFDTXH	13	11.69	55725	AMAZON CAPITAL SERVICES, INC	B094QWJJSW KESYOO Costume Antlers Headband Halloween Costume Horns Fawn Horn Headband Cosplay Costume Headband for Men And Women (Black)
1992	1LN6JCPLFTP6	13	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08BN9YYCB Sensible Portions Veggie Straws, Snack Size Variety Pack, Sea Salt, Ranch, Cheddar, Apple Cinnamon, 1 Oz, Pack of 24
1992	1L49FWQ6R61D	13	6.95	55725	AMAZON CAPITAL SERVICES, INC	038574319X Mountains Beyond Mountains (Adapted for Young People): The Quest of Dr. Paul Farmer, A Man Who Would Cure the World
1992	1HHDD9JTWX1C	13	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07GH9LQ1B U.S. Art Supply 12" x 18" Birch Wood Paint Pouring Panel Boards, Gallery 1-1/2" Deep Cradle (Pack of 2) - Artist Depth Wooden Wall Canvases - Painting Mixed-Media Craft, Acrylic, Oil, Encaustic
4612	1WHXMJWP913R	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07D7X7X2M Wireless Presenter Remote, RF 2.4GHz USB Presentation Remote Control PowerPoint Presentation Clicker for Keynote/PPT/Mac/PC
1992	1L49FWQ6R61D	14	11.83	55725	AMAZON CAPITAL SERVICES, INC	0393635546 The Doctors Blackwell: How Two Pioneering Sisters Brought Medicine to Women and Women to Medicine
1992	1LN6JCPLFTP6	14	16.80	55725	AMAZON CAPITAL SERVICES, INC	B00WI0T3JY Stacy's Pita Chips Variety Pack, 1.5 Ounce (Pack of 24)
1992	1HHDD9JTWX1C	14	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0834M695X Unfinished Birch Wood Canvas Panels Kit, Falling in Art 4 Pack of 11x14" Studio 3/4" Deep Cradle Boards for Pouring Art, Crafts, Painting and More
1992	1P6XFJHG4GGL	15	139.20	55725	AMAZON CAPITAL SERVICES, INC	B00G0TPIZC Lineco Transparent Mending Tissue 1/2 in. x 12 ft. roll

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1WHXMJWP913R	15	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07CP33K4X Artificial Owl Bird Feather Realistic Taxidermy Garden Decor, Extremely Realistic, Highly Detailed Ornament DIY Craft for Wedding Decoration Home Garden Party Embellishing Accessories
1992	1L49FWQ6R61D	15	14.91	55725	AMAZON CAPITAL SERVICES, INC	1553796780 Pemmican Wars (Volume 1) (A Girl Called Echo)
1992	1LN6JCPLFTP6	15	26.40	55725	AMAZON CAPITAL SERVICES, INC	B01GQZ0NEU MadeGood Chocolate Banana Granola Minis, 6 Boxes (24 count); Wholesome and Delicious Bite-Sized Snacks; Organic and Made with Allergy Friendly Ingredients; Ideal for School Lunches and Snacks
1992	1HHDD9JTWX1C	15	8.98	55725	AMAZON CAPITAL SERVICES, INC	B000B3AR04 IRWIN Tools ProTouch Coping Saw (2014400), Blue [amp] Yellow
1992	1P6XFJHG4GGL	16	5.59	55725	AMAZON CAPITAL SERVICES, INC	B07SZLWYYC BigOtters Fake Lemons, Faux Limes Plastic Artificial Lemon for Home Kitchen Table Cabinet Party Decor Photography Prop
4612	17XQFDNFDTXH	16	80.80	55725	AMAZON CAPITAL SERVICES, INC	B07FCQ537D YDD LED Light Up Saber Force FX Sword Heavy Dueling, Rechargeable Lightsaber, Loud Sound Hight Light with FOC, Metal Hilt Light Sword , Christmas Toy Gift (Ice Blue)
1992	1L49FWQ6R61D	16	6.22	55725	AMAZON CAPITAL SERVICES, INC	0375859551 Dash [amp] Lily's Book of Dares
1992	1LN6JCPLFTP6	16	6.94	55725	AMAZON CAPITAL SERVICES, INC	B07XSKK6Z4 Wonderful Pistachios No Shells Roasted and Salted Nuts, 0.75 Ounce (Pack of 9)
1992	1HHDD9JTWX1C	16	5.99	55725	AMAZON CAPITAL SERVICES, INC	B000WWM6QM DecoArt TG01-36 Triple Thick Gloss Glaze, 8-Ounce Triple Thick Gloss Glaze (Jar)
1992	1P6XFJHG4GGL	17	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07K7HLSMK Foam Square Blocks for Crafts (2 x 2 x 2 in, 36 Pack)
4612	1WHXMJWP913R	17	54.95	55725	AMAZON CAPITAL SERVICES, INC	B00H7JKPI4 CCS CHICAGO CANVAS [amp] SUPPLY 10 Ounce Cotton Canvas Fabric, 5 Yard Bolt, Natural
1992	1L49FWQ6R61D	17	5.87	55725	AMAZON CAPITAL SERVICES, INC	0593301536 Mind the Gap, Dash [amp] Lily (Dash [amp] Lily Series)
1992	1LN6JCPLFTP6	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z7898GK (3 Pound) Bundle Variety Assortment Chocolate Mix Bulk Pack M[amp]M's Peanut, M[amp]M's Plain, Reese's Peanut Butter Cups, Snickers, Kit Kat, Twix, Milky Way, Almond Joy, 100 Grand, York Peppermint Patties
1992	1HHDD9JTWX1C	17	190.71	55725	AMAZON CAPITAL SERVICES, INC	B0042SR5TU Sax True Flow Heavy Body Acrylic Paint Set, Pints, Assorted Colors, Set of 12 - 439304
1992	1P6XFJHG4GGL	18	34.38	55725	AMAZON CAPITAL SERVICES, INC	B000BQS5GO Newborn 930-GTD Drip-Free Smooth Hex Rod Cradle Caulking Gun with Gator Trigger Comfort Grip, 1/10 Gallon Cartridge, 10:1 Thrust Ratio
4612	17XQFDNFDTXH	18	6.20	55725	AMAZON CAPITAL SERVICES, INC	B01MTUASIZ BeeSpring 100PCS Worms Soft Fishing Lure Baits

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L49FWQ6R61D	18	7.11	55725	AMAZON CAPITAL SERVICES, INC	1338310186 Snow in Love (Point Paperbacks)
1992	1LN6JCLFTP6	18	20.81	55725	AMAZON CAPITAL SERVICES, INC	B004DHWXDI Blue Diamond Almonds, Smokehouse, 1 Ounce (Pack of 24)
1992	1HHDD9JTWX1C	18	28.00	55725	AMAZON CAPITAL SERVICES, INC	B07F8MFJMZ Woolbuddy Needle Felting Wool Roving, Beautiful Felting Wool, Instruction Teach You How to Mix Color- Great for Arts [amp] Crafts [amp] Easy for Beginners (24 Wool kit)
1992	1P6XFJHG4GGL	19	35.97	55725	AMAZON CAPITAL SERVICES, INC	B071227D92 Arteza Bone Folders, Set of 4, Scoring Tools for Origami Paper Crafts, Art Supplies for Book Binding, Card Making, and Paper Folding
4612	1WHXMJWP913R	19	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07TMY3781 Gejoy 150 PCS Fake Roaches Fake Cockroach Realistic Cockroach Realistic Plastic Roach for Party Halloween
1992	1L49FWQ6R61D	19	8.00	55725	AMAZON CAPITAL SERVICES, INC	0545417317 If I Ever Get Out of Here
1992	1LN6JCLFTP6	19	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08C55XSX9 Snacks Variety Pack for Kids Adults - 30 Healthy Fruit Snacks Individual Packs for Kids Adults with Natural Mango Raspberries Pears and Apple Gluten-Free Vegan Low Carb Fruit Bar No Sugar Added
1992	1HHDD9JTWX1C	19	95.99	55725	AMAZON CAPITAL SERVICES, INC	B0044S5FWW Royal Brush Big Kids Choice Brush Bonus Flat Classroom Pack, Assorted, Set of 72 Brushes and 12 Aprons - 406839
1992	1P6XFJHG4GGL	20	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0829SSZJZ Small Wire Cutters Flush Cutter Precision Cutting Pliers for Electronics Jewelry Making 3D Printer, 5 Inch, 4 Pack
4612	1WHXMJWP913R	20	39.98	55725	AMAZON CAPITAL SERVICES, INC	B002EJ3SMC Monty Python Horse Action Figure by Toy Vault
1992	1LN6JCLFTP6	20	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0882ZFVB Snacks Variety Pack for Adults - Snack Pack Care Package - Party Mix Snack Mix Chex Mix Individual Packs Bulk Assortment (32 Pack)
1992	1L49FWQ6R61D	20	10.23	55725	AMAZON CAPITAL SERVICES, INC	0803741235 Turning 15 on the Road to Freedom: My Story of the 1965 Selma Voting Rights March
1992	1HHDD9JTWX1C	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08FHHX441 Mr. Pen- Colorful Rubber Bands, 300gr, Assorted Size, Rubber Bands, Rubber Bands Office Supplies, Rubber Bands for Office, Assorted Rubber Bands, Colored Rubber Bands, Elastics Bands, Rubber Band Bulk
1992	1P6XFJHG4GGL	21	40.00	55725	AMAZON CAPITAL SERVICES, INC	B07YDWMLFK AmazonCommercial Standard Aluminum Foil, 12" X 1000'
1992	1LN6JCLFTP6	21	26.82	55725	AMAZON CAPITAL SERVICES, INC	B001942GAI Brothers-ALL-Natural Fruit Crisps, Variety Pack, 4.44 Ounce Bag, 12 Count (Pack of 2)
1992	1L49FWQ6R61D	21	10.39	55725	AMAZON CAPITAL SERVICES, INC	155379544X Betty: The Helen Betty Osborne Story

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1NQDJNM7XLPX	21	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07SCT3HGV Medieval Viking Knight Chalice Wine Goblet Gothic Metal Cup Drinking Vessel with Wine Drip Ring for King/Queen's Party Decorations Wedding Prop
1992	1HHDD9JTWX1C	21	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07DKGQ915 54 Watercolor Brush Pens, 15 Page Pad [amp] Online Video Tutorial Series by Chromatek. Real Brush Tip. 4 Blending Brushes. Easily Blendable. Vivid. Smooth. 50 Unique Colors. Professional Art Supplies.
1992	1P6XFJHG4GGL	22	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07PP8WFZF Daskha Realistic Fake Apples - 13 PCS - 7 Red Apples and 6 Green Apples - Fake Fruits for Decoration
1992	1L49FWQ6R61D	22	9.25	55725	AMAZON CAPITAL SERVICES, INC	1534474196 Recommended for You
1992	1HHDD9JTWX1C	22	15.98	55725	AMAZON CAPITAL SERVICES, INC	B083TVZ3HL Wool Roving Bulk - 8.82oz Super Wool Chunky Yarn, Wool Roving Top for Needle Felting, Soft Felting Wool Supplies for Hand Spinning, Felting, Blending, Weaving and DIY Craft
1992	1L49FWQ6R61D	23	16.87	55725	AMAZON CAPITAL SERVICES, INC	194616321X Apple in the Middle
1992	1HHDD9JTWX1C	23	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QJ4FFZ2 Caydo 8 Pieces 7 Inch Embroidery Hoops Wooden Round Adjustable Bamboo Circle Cross Stitch Hoop Ring Bulk Wholesale for Art Craft Handy Sewing
1992	1L49FWQ6R61D	24	9.43	55725	AMAZON CAPITAL SERVICES, INC	1338143549 Give Me Some Truth
1992	1HHDD9JTWX1C	24	29.20	55725	AMAZON CAPITAL SERVICES, INC	B01M9EQETR Crayola Paintbrush Variety Classpack, School Supplies, 36 Large Paint Brushes For Kids, Assorted
1992	1L49FWQ6R61D	25	24.92	55725	AMAZON CAPITAL SERVICES, INC	1459414519  If I Go Missing
1992	1HHDD9JTWX1C	25	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07JMT3FZX Tissue Paper Gift Wrap - Bulk Wrapping 100 200 300 or 500 Sheets 15 x 20 Assorted Black Blue Fuchsia Gold Green Orange Pink Purple Silver White Yellow
1992	1L49FWQ6R61D	26	16.53	55725	AMAZON CAPITAL SERVICES, INC	1524717800 Americanized: Rebel Without a Green Card
1992	1HHDD9JTWX1C	26	11.00	55725	AMAZON CAPITAL SERVICES, INC	B0042SUQRS Sax 439262 True Flow Heavy Body Acrylic Paint, 1 Pint, Mars Black
1992	1L49FWQ6R61D	27	15.04	55725	AMAZON CAPITAL SERVICES, INC	163286925X This Land Is Their Land: The Wampanoag Indians, Plymouth Colony, and the Troubled History of Thanksgiving
1992	1HHDD9JTWX1C	27	17.89	55725	AMAZON CAPITAL SERVICES, INC	B08BFX7HNB TBC The Best Crafts Tempera Paint Sticks, 24 Classic Colors, Solid Paint Sticks for Kids, Washable, Non-Toxic, Ideal for Drawing and Painting
1992	1L49FWQ6R61D	28	9.29	55725	AMAZON CAPITAL SERVICES, INC	0312421850 A Yellow Raft in Blue Water: A Novel



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HHDD9JTWX1C	28	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08B2LH5JZ Crayola Washable Watercolors in 8 Vibrant Colors, 12 Paint Sets for Kids, Classroom Supplies, Styles Vary
1992	1L49FWQ6R61D	29	24.87	55725	AMAZON CAPITAL SERVICES, INC	1553797582 This Place: 150 Years Retold
1992	1HHDD9JTWX1C	29	28.59	55725	AMAZON CAPITAL SERVICES, INC	B08F5FHXPX Mitre Box and Saw Set, 12 inch ABS Mitre Box Multiple Angle Clamping Mitre Box with 14 inch Back Saw for Woodworking DIY Home Decoration Craftsmanship
1992	1L49FWQ6R61D	30	16.20	55725	AMAZON CAPITAL SERVICES, INC	1553797477 Red River Resistance (A Girl Called Echo) (Volume 2)
1992	1HHDD9JTWX1C	30	16.33	55725	AMAZON CAPITAL SERVICES, INC	B082F1NJZ2 Hedstrom 9-Inch Indoor/Outdoor Playballs, Assorted Colors, 8-Pack (54-31148-8P)
1992	1L49FWQ6R61D	31	10.67	55725	AMAZON CAPITAL SERVICES, INC	0062470140 How Dare the Sun Rise: Memoirs of a War Child
1992	1HHDD9JTWX1C	31	17.99	55725	AMAZON CAPITAL SERVICES, INC	B078998HKY Fuyit 12 Acrylic Yarn Skeins, Assorted Colors Crafts DK Yarn 1310 Yards Bonbons Yarn with 2 Crochet Hooks, Crochet and Knitting Kits for Beginner (12 x1.76 OZ)
1992	1L49FWQ6R61D	32	15.54	55725	AMAZON CAPITAL SERVICES, INC	1553798317 Northwest Resistance (A Girl Called Echo, 3) (Volume 3)
1992	1HHDD9JTWX1C	32	106.99	55725	AMAZON CAPITAL SERVICES, INC	B07RT88N33 Giftgarden 18 x 24 Large Picture Frame Set of 10, Black Wall Poster Frames Portrait Landscape Art
1992	1L49FWQ6R61D	33	18.24	55725	AMAZON CAPITAL SERVICES, INC	0778389391 Women in White Coats: How the First Women Doctors Changed the World of Medicine
1992	1HHDD9JTWX1C	33	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0922XZRZ2 Pllieay 12PCS Bouncy Balls 3 sizes Mixed Color, Bouncing Balls and Bouncy Balls for Kids
1992	1L49FWQ6R61D	34	9.78	55725	AMAZON CAPITAL SERVICES, INC	1554519578 #NotYourPrincess: Voices of Native American Women
1992	1HHDD9JTWX1C	34	103.79	55725	AMAZON CAPITAL SERVICES, INC	B00ET5VMTU DEWALT 20V Max Cordless Drill / Driver Kit, Compact, 1/2-Inch (DCD771C2)
1992	1L49FWQ6R61D	35	13.35	55725	AMAZON CAPITAL SERVICES, INC	1492672661 Wicked As You Wish: Filipino-Inspired Fairytale Fantasy (A Hundred Names for Magic, 1)
1992	1HHDD9JTWX1C	35	38.99	55725	AMAZON CAPITAL SERVICES, INC	B094VTC4MH 50 Packs Paint Pens Upgrey Oil-Based Paint Marker 3.0mm Permanent Waterproof Quick Dry Markers Set Bonus with 4 Wood Slices, 2 Replaceable Nibs, Ideal for Rock, Canvas, Glass, Paper, Pottery, Plastic
1992	1L49FWQ6R61D	36	12.45	55725	AMAZON CAPITAL SERVICES, INC	0399588175 Born a Crime: Stories from a South African Childhood
1992	1HHDD9JTWX1C	36	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07C4Y6SYF Juvale Wood Cutout for Crafts, Unfinished Wood Rectangle Pieces (3.5 x 2.5 in, 36 Pack)
1992	1L49FWQ6R61D	37	6.67	55725	AMAZON CAPITAL SERVICES, INC	1477816291 My Name Is Not Easy

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L49FWQ6R61D	38	10.67	55725	AMAZON CAPITAL SERVICES, INC	1250294479 Undeafated: Jim Thorpe and the Carlisle Indian School Football Team
1992	1L49FWQ6R61D	39	15.13	55725	AMAZON CAPITAL SERVICES, INC	1646140052 Elatsoe
1992	1L49FWQ6R61D	40	13.62	55725	AMAZON CAPITAL SERVICES, INC	1684057140 Redbone: The True Story of a Native American Rock Band
1992	1L49FWQ6R61D	41	13.50	55725	AMAZON CAPITAL SERVICES, INC	0316417343 The Winter Duke
1992	1MH7LN7TYGQR	42	17.99	55725	AMAZON CAPITAL SERVICES, INC	1419754017 I'm Dreaming of a Wyatt Christmas
1992	1L49FWQ6R61D	43	10.67	55725	AMAZON CAPITAL SERVICES, INC	1620142767 Killer of Enemies (Killer of Enemies #1)
1992	1YNT43VJVJHM	44	9.99	55725	AMAZON CAPITAL SERVICES, INC	1728248973 Blame It on the Mistletoe: Tweet Cute meets The Holiday
1992	1L49FWQ6R61D	45	8.00	55725	AMAZON CAPITAL SERVICES, INC	1459414152 Powwow Summer
1992	1L49FWQ6R61D	46	27.87	55725	AMAZON CAPITAL SERVICES, INC	0786965606 Player's Handbook (Dungeons [amp] Dragons)
1992	1L49FWQ6R61D	47	7.11	55725	AMAZON CAPITAL SERVICES, INC	0399553835 The Twelve Days of Dash [amp] Lily (Dash [amp] Lily Series)
1992	1L49FWQ6R61D	48	12.75	55725	AMAZON CAPITAL SERVICES, INC	1400052173 The Immortal Life of Henrietta Lacks
1992	1L49FWQ6R61D	49	24.47	55725	AMAZON CAPITAL SERVICES, INC	0786965614 Dungeons [amp] Dragons Monster Manual (Core Rulebook, D[amp]D Roleplaying Game)
1992	1L49FWQ6R61D	50	6.40	55725	AMAZON CAPITAL SERVICES, INC	0525436146 There There
Total for check number 202357			11,854.60			
Check Number 202358						
4612	PHIS OCT 21	0	100.00	72677	DAVID ANDERS	HM LG 10/1,8,13,21,29
4612	PHIS SEP 21	0	60.00	72677	DAVID ANDERS	HM LG9/2 9/17 9/23/21
Total for check number 202358			160.00			
Check Number 202359						
1992	RMB NOV 21	0	321.80	68545	KILA RENAE BACH	RMB TRAVEL EXP NOV 21
Total for check number 202359			321.80			
Check Number 202360						
1972	541171	0	359.00	79783	KARI BAILEY	RF PREK TUITION760434
Total for check number 202360			359.00			
Check Number 202361						
1992	L089316	1	836.07	59202	CDW GOVERNMENT LLC	3806946 Panasonic ET LAD70W projector lamp
1992	L236325	1	61.12	59202	CDW GOVERNMENT LLC	4302254 Tripp Lite USB C to HDMI Multiport Adapter Converter Hub USB 3 1 1080p
1992	M528470	1	-836.07	59202	CDW GOVERNMENT LLC	3806946 Panasonic ET LAD70W projector lamp

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	L755102	1	2,300.00	59202	CDW GOVERNMENT LLC	4547317 AVID AE 36 headset
Total for check number 202361			2,361.12			
Check Number 202362						
1992	A316282	0	155.00	58226	CHARLES D. SAKER	KHS FBALL 10/28/21
Total for check number 202362			155.00			
Check Number 202363						
1992	TCHS 12/3/21	0	400.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	TCHS WRESTLIN 12/3/21
Total for check number 202363			400.00			
Check Number 202364						
4612	CI-002600	1	4,750.00	65802	EDUCATION GALAXY, LLC	EGLO-01 EDUCATION GALAXY AND LIFTOFF ONLINE SUBSCRIPTION
Total for check number 202364			4,750.00			
Check Number 202365						
1992	1002200087	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR JAMES MOORE
1992	1002200087	2	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL LEADERSHIP TRAINING FOR TIME BERUBE
1992	1002200087	3	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL LEADERSHIP TRAINING FOR TAMMY MACK
1992	1002200087	4	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL LEADERSHIP TRAINING FOR COURTNEY CULLUM
1992	1002200087	5	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL LEADERSHIP TRAINING FOR JANIE WANT
1992	1002200087	6	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL LEADERSHIP TRAINING FOR KIMBERLY PAUL
1992	1002200087	7	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL LEADERSHIP TRAINING FOR DAWN LEBLEU
1992	1002200087	8	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR DAWN LEBLEU
1992	1002200087	9	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR LYNN JAMESON
1992	1002200087	10	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR JANIE WANT
1992	1002200087	11	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR COURTNEY CULLUM
Total for check number 202365			4,675.00			
Check Number 202366						
1992	RMB OCT 21	0	144.00	68912	TRISHA L ERWIN	RMB TRAV EXP OCTNOV21
Total for check number 202366			144.00			
Check Number 202367						
1992	RMB OCT 21	0	144.00	68918	JENNIFER LEE GONZALES	RMB TRAV EXP OCTNOV21
Total for check number 202367			144.00			
Check Number 202368						
4612	CHS 1/8/22	0	700.00	71587	GRAPEVINE HIGH SCHOOL CHEER BOOSTER	CHS CHEER 1/8/22
Total for check number 202368			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202369</b>						
1992	7974290	1	2,075.85	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2,175 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD
<b>Total for check number 202369</b>			2,075.85			
<b>Check Number 202370</b>						
1992	3974621	1	212.88	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 202370</b>			212.88			
<b>Check Number 202371</b>						
2112	6460	1	8,989.53	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT
<b>Total for check number 202371</b>			8,989.53			
<b>Check Number 202372</b>						
1992	9153	1	2,070.00	62851	HUFCOR, INC.	G/M VENDOR REPAIRS THE FOLDABLE PANEL WALL IN THE FIELD HOUSE @ TCHS
<b>Total for check number 202372</b>			2,070.00			
<b>Check Number 202373</b>						
4612	1734	1	360.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
<b>Total for check number 202373</b>			360.00			
<b>Check Number 202374</b>						
4612	31801	1	750.00	62864	KIMS KLOSET, LLC	LADIES LONG SLEEVE SUPERPRO REACT TWILL SHIRT
4612	31801	2	1,425.00	62864	KIMS KLOSET, LLC	LONG SLEEVE SUPERPRO REACT TWILL SHIRT
<b>Total for check number 202374</b>			2,175.00			
<b>Check Number 202375</b>						
1992	KISD OCT 21	1	3,415.00	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT \$69 PER HOUR AS NEEDED BY KISD DURING THE CONTRACT PERIOD FROM 10/11/21-5/26/22. NOT TO EXCEED 580 HOURS.
<b>Total for check number 202375</b>			3,415.00			
<b>Check Number 202376</b>						
1992	INV2636	1	4,025.00	62453	LEAD4WARD, LLC	BUILDING FLUENCY USING PROBLEM TYPES: SUMS TO 10 AND DIFFERENCES WITHIN 10
2552	T21K9250084	1	6,020.00	62453	LEAD4WARD, LLC	PD FOR VALERIE MINOR AND 14 TEACHERS TO ATTEND THE LEAD4WARD THINK CONFERENCE, DECEMBER 1, 2021 THRU DECEMBER 2, 2021, LOST PINES, TEXAS
2552	T21K12539715	1	430.00	62453	LEAD4WARD, LLC	PD FOR VALERIE MINOR AND 14 TEACHERS TO ATTEND THE LEAD4WARD THINK CONFERENCE, DECEMBER 1, 2021 THRU DECEMBER 2, 2021, LOST PINES, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV2636	2	4,025.00	62453	LEAD4WARD, LLC	BUILDING FLUENCY USING PROBLEM TYPES: SUMS TO 20 AND DIFFERENCES WITHIN 20
Total for check number 202376			14,500.00			
Check Number 202377						
1992	312706	1	27,258.00	64308	DD OFFICE PRODUCTS	GEMINI, 81/2 X 11, 20LBS, 96 BRIGHT COPY PAPER
Total for check number 202377			27,258.00			
Check Number 202378						
4612	542822	0	11.49	79778	SUSAN LILES	REF LOST BOOK 692784
Total for check number 202378			11.49			
Check Number 202379						
1992	SVC1185993	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1191325	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1185992	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 202379			760.00			
Check Number 202380						
1992	97330	1	1,760.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON SPEAKER SYSTEM AT TSMS
1992	97526	2	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON AMPLIFIER AT KMS
1992	97560	3	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCKS AT IES
Total for check number 202380			3,056.00			
Check Number 202381						
1992	22710102	1	12,379.69	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22710101	2	4,916.75	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22710102	3	24.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22710101	3	6.19	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 202381			17,327.01			
Check Number 202382						
1992	15300	1	58,529.15	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2021-JUNE 2022
Total for check number 202382			58,529.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202383</b>						
1992	RMB OCT 21	0	144.00	47639	MARJORIE MARTINEZ	RMB TRAV EXP OCTNOV21
<b>Total for check number 202383</b>			144.00			
<b>Check Number 202384</b>						
2402	INV116543	1	3,253.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR A BOOSTER HEATER AT HILLWOOD MIDDLE SCHOOL. ELECTIR HATCO MODEL # S-54-480-3-QS IMPERIAL BOOSTER HEATER, 16 GALLON STORAGE CAPACITY, STAINLESS STEEL FRONT PANEL,
2402	INV116544	1	3,253.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR A BOOSTER HEATER, ELECTRIC HATCO MODEL # S-54-480-3-QS IMPERIAL BOOSTER HEATER, ELECTRIC 16 GALLON STORAGE CAPACITY, STAINLESS STEEL FRONT PANEL, POWDER-COATED SILVER-GRAY
2402	INV116544	2	200.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT CHARGE \$200.00
2402	INV116543	2	200.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT CHARGE \$200.00
<b>Total for check number 202384</b>			6,906.00			
<b>Check Number 202385</b>						
1992	1225745445	1	45.06	58883	NORTH TEXAS TOLLWAY AUTHORITY	GROUNDS TOLL TAG USAGE. DISTRICT WIDE.
<b>Total for check number 202385</b>			45.06			
<b>Check Number 202386</b>						
1992	64127	1	21,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	CUSTOM PROFESSIONAL LEARNING WORKSHOP FOR KELLERISD DISTRICT WIDE WITH PD DAYS FOR NWEA PROGRAM. QUOTE:0046230
1992	64127	2	16,500.00	63041	NORTHWEST EVALUATION ASSOCIATION	CUSTOM PROFESSIONAL LEARNING WORKSHOP FOR KELLERISD DISTRICT WIDE WITH PD DAYS FOR NWEA PROGRAM. QUOTE:0046230
<b>Total for check number 202386</b>			37,500.00			
<b>Check Number 202387</b>						
1992	33361	1	10,800.00	00002137	OLEN WILLIAMS INC	ELECTRONIC MARQUEE 32 HIGH BY 112 WIDE MONOCHROME RED
1992	33361	2	1,200.00	00002137	OLEN WILLIAMS INC	INSTALLATION INSTALL TURN KEY INSTALLATION
<b>Total for check number 202387</b>			12,000.00			
<b>Check Number 202388</b>						
1972	541189	0	359.00	79790	ANGELA ORTIZ	RF PREK TUITION800894
<b>Total for check number 202388</b>			359.00			
<b>Check Number 202389</b>						
1992	TF19624001	1	10,851.62	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIR CAUSED BY WATER DAMAGE AT THE ATHLETIC COMPLEX
<b>Total for check number 202389</b>			10,851.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202390</b>						
1972	541204	0	359.00	79800	CLAUDIA QUINTERO	RF PREK TUITION760356
Total for check number 202390			359.00			
<b>Check Number 202391</b>						
1992	KHS 12/3/21	0	600.00	51165	RISD-ROCKWALL HIGH SCHOOL	KHS WRSTLNG 12/3-4/21
Total for check number 202391			600.00			
<b>Check Number 202392</b>						
1972	541199	0	359.00	69143	LARA MARIE ROGERS	REF PREK TUITION
Total for check number 202392			359.00			
<b>Check Number 202393</b>						
4612	542680	0	18.01	74637	MAY GER SAUCEDO	REF LOST BOOK 713125
Total for check number 202393			18.01			
<b>Check Number 202394</b>						
1992	A329504	0	125.00	66871	JAMES SAUVAGE	FRHS FBALL 11/4/21
Total for check number 202394			125.00			
<b>Check Number 202395</b>						
1972	541196	0	359.00	79787	KRISTEN SHEETZ	REF PREK TUITION
Total for check number 202395			359.00			
<b>Check Number 202396</b>						
1972	541180	0	0.00	79803	LINDSAY SIMON	REF PREK TUITION
Total for check number 202396			0.00			
<b>Check Number 202397</b>						
1992	RMB OCT 21	0	144.00	67039	HEATHER SIMS	RMB TRAV EXP OCTNOV21
Total for check number 202397			144.00			
<b>Check Number 202398</b>						
1992	A316278	0	60.00	79734	GRACIE SLEDGE	KHS FBALL 10/28/21
Total for check number 202398			60.00			
<b>Check Number 202399</b>						
4902	000165	1	300.00	79403	APRIL ALLEN/HAPPY TRAILS INVESTING	CUSTOM DOZEN
4902	000165	2	12.75	79403	APRIL ALLEN/HAPPY TRAILS INVESTING	CUSTOM CUPCAKE INDIVIDUAL
Total for check number 202399			312.75			
<b>Check Number 202400</b>						
1972	541173	0	718.00	79786	DANIEL SOLANO	REF PREK TUITION
Total for check number 202400			718.00			
<b>Check Number 202401</b>						
1992	A303364	0	522.80	59728	ALAN SWIHART	MIDLAND VBALL 11/5/21
Total for check number 202401			522.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202402</b>						
1992	A329505	0	125.00	65704	PRESTON TAYLOR	FRHS FBALL 11/4/21
<b>Total for check number 202402</b>			125.00			
<b>Check Number 202403</b>						
1992	A316284	0	155.00	62596	CHRIS THAMES	KHS FBALL 10/28/21
<b>Total for check number 202403</b>			155.00			
<b>Check Number 202404</b>						
1992	5584	0	58.11	00018446	TEXAS HIGH SCHOOL ATHLETIC	MBR BART HELSLEY
1992	5584	0	11.89	00018446	TEXAS HIGH SCHOOL ATHLETIC	9/1/21-8/31/22
<b>Total for check number 202404</b>			70.00			
<b>Check Number 202405</b>						
1972	541193	0	359.00	79793	LE TRAN	RF PREK TUITON760119
<b>Total for check number 202405</b>			359.00			
<b>Check Number 202406</b>						
1992	A315877	0	90.00	60174	TREVOR VINSON	CHS BBALL 11/5/21
<b>Total for check number 202406</b>			90.00			
<b>Check Number 202407</b>						
1972	541179	0	359.00	75792	CASSIE WALKER	RF PREK TUITON760151
<b>Total for check number 202407</b>			359.00			
<b>Check Number 202408</b>						
1992	A316277	0	155.00	79710	KHOLBYE WALKER	KHS FBALL 10/28/21
<b>Total for check number 202408</b>			155.00			
<b>Check Number 202409</b>						
1992	A316297	0	125.00	65675	ROBERT PATRICK WALSH	FRHS FBALL 11/14/21
<b>Total for check number 202409</b>			125.00			
<b>Check Number 202410</b>						
1992	FRHS 2/2/21	0	300.00	79759	WEATHERFOR HIGH SCHOOL	FRHS BBALL 12/2-12/4/
<b>Total for check number 202410</b>			300.00			
<b>Check Number 202411</b>						
1972	541195	0	359.00	75506	AMANDA WEBB	RF PREK TUITON760391
<b>Total for check number 202411</b>			359.00			
<b>Check Number 202412</b>						
1992	RMB OCT 21	0	451.48	66842	BARBARA DOTSON WHITFIELD	RMB TRAVEL EXP OCT21
<b>Total for check number 202412</b>			451.48			
<b>Check Number 202413</b>						
1972	541185	0	359.00	75795	ROB WILLSON	REF PREK TUITON
<b>Total for check number 202413</b>			359.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202414</b>						
1992	RMB OCT 21	0	442.52	69098	ERICA NICHOLE WOOD	RMB TRAVEL EXP OCT21
<b>Total for check number 202414</b>			442.52			
<b>Check Number 202415</b>						
1972	541200	0	359.00	79781	COLEEN YENOLI	REF PREK TUITION
<b>Total for check number 202415</b>			359.00			
<b>Check Number 202416</b>						
8652	7606	0	308.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS 02-0333 21-22
<b>Total for check number 202416</b>			308.00			
<b>Check Number CC970374</b>						
4612	HMS DEC 16	1	25.00	45272	CINEMARK USA INC	FEE: BOOKING- NON PROFIT
4612	HMS DEC 16	2	1,238.25	45272	CINEMARK USA INC	TICKETS: WEEKDAY EVENING
<b>Total for check number CC970374</b>			1,263.25			
<b>Check Number V182189</b>						
2112	4178407	1	87.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545651127: ANIMAL PHONICS READERS PARENT PACK
2112	4178407	2	349.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338180251: FIRST LITTLE COMICS: GUIDED READING LEVELS C & D
2112	4178407	3	304.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338256567: FIRST LITTLE READERS: GUIDED READING LEVELS E & F
2112	4178407	4	272.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545442725: GUIDED SCIENCE REDERS SUPER SET: AMINALS: A BID COLLECTION
2112	4183897	4	181.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545442725: GUIDED SCIENCE REDERS SUPER SET: AMINALS: A BID COLLECTION
2112	4178407	5	115.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545067690: LITTLE LEVELED READERS: LEVEL A BOX SET
2112	4178407	6	122.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545067683: LITTLE LEVELED READERS: LEVEL B BOX SET
2112	4178407	7	122.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545067720: LITTLE LEVELED READERS: LEVEL C BOX SET
2112	4178407	8	122.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545067676: LITTLE LEVELED READERS: LEVEL D BOX SET
2112	4178407	9	80.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545842839: NONFICTION SIGHT WORD READERS: GUIDED READING LEVEL C
2112	4178407	10	80.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545842846: NONFICTION SIGHT WORD READERS: GUIDED READING LEVEL D
2112	4178407	11	342.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545067669: SIGHT WORD READERS BOX SET
<b>Total for check number V182189</b>			2,183.45			
<b>Check Number V182190</b>						
4612	24459957	1	374.57	59807	DJO GLOBAL INC.	11-1442-7 ARMOR FP, 3XL RIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	24467573	2	374.57	59807	DJO GLOBAL INC.	11-1443-7 11-1442-7 ARMOR FP, 3XL LEFT
4612	24459957	3	374.57	59807	DJO GLOBAL INC.	11-1442-6 11-1442-7 ARMOR FP, 2XL RIGHT
4612	24495742	4	374.57	59807	DJO GLOBAL INC.	11-1143-6 11-1442-7 ARMOR FP, 2XL LEFT
4612	24459957	5	546.56	59807	DJO GLOBAL INC.	11-0890-3 RENEGAGE, M RIGHT
4612	24467573	6	546.56	59807	DJO GLOBAL INC.	11-0891-3 RENEGADE, M, LEFT
<b>Total for check number V182190</b>			<b>2,591.40</b>			
<b>Check Number V182191</b>						
4612	354009F	1	1,619.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD ESL CLASSROOM LIBRARY #10666166 *****SHIP 2 LIBRARIES TO***** TIMBER CREEK ATTN:TODD LACEY 12350 TIMBERLAND BLVD FW 76244
4612	353966F	2	1,628.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD ESL CLASSROOM LIBRARY #10666166 *****SHIP 2 LIBRARIES TO***** FOSSIL RIDGE ATTN: BEN MOORE 4101 THOMPSON RD KELLER, TX 76244
4612	353994F	3	1,628.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD ESL CLASSROOM LIBRARY #10666166 *****SHIP 1 LIBRARY TO***** KELLER LEARNING ATTN T VANERHUL 250 COLLEGE AVE KELLER, TX 76248
4612	353987F	4	1,628.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD ESL CLASSROOM LIBRARY #10666166 *****SHIP 1 LIBRARY TO***** KELLER HIGH ATTN: M MAYFIELD 601 N PATE-ORR RD KELLER, TX 76248
4612	353977F	5	1,628.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD ESL CLASSROOM LIBRARY #10666166 *****SHIP 1 LIBRARY TO***** KELLER COLLEGIATE ATTN: J BOYD 3901 SUMMERFIRD BLVD FW TX 76137
4612	353960F	6	1,628.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD ESL CLASSROOM LIBRARY #10666166 *****SHIP 1 LIBRARY TO***** CENTRAL HIGH ATTN: A PALISLOVIC 9450 RAY WHITE RD KELLER, TX 76244
<b>Total for check number V182191</b>			<b>9,762.94</b>			
<b>Check Number V182192</b>						
1992	1839901	1	140.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	7037 A HONOR ROLL PHOTO CERTIFICATE
1992	1839901	2	140.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	7038 A/B HONOR ROLL PHOTO CERTIFICATE
1992	1839901	3	990.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	RP65 A HONOR ROLL PIN
1992	1839901	4	990.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	A/B HONOR ROLL PIN
1992	1839901	5	113.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
<b>Total for check number V182192</b>			<b>2,373.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182193</b>						
2112	245847	1	1,424.50	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS - ITEM: 1001130 THINKUP! MATH TX  SE  LEVEL 3-PRINT ONLY
2112	245847	2	149.75	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS- ITEM: 1001131 THINKUP! MATH TX  TE  LEVEL 3-PRINT ONLY
2112	245847	3	1,554.00	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS - ITEM: 1001140 THINKUP! MATH TX  SE  LEVEL 4-PRINT ONLY
2112	245847	4	179.70	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS - ITEM: 1001141 THINKUP! MATH TX  TE  LEVEL 4-PRINT ONLY
2112	245847	5	1,424.50	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS - ITEM: 1001150 THINKUP! MATH TX  SE  LEVEL 5-PRINT ONLY
2112	245847	6	149.75	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS - ITEM: 1001151 THINKUP! MATH TX  TE  LEVEL 5-PRINT ONLY
2112	245847	7	1,424.50	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS - ITEM: 1000730 THINKUP! ELAR   TX   SE  LEVEL 3-PRINT ONLY
2112	245847	8	149.75	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS - ITEM: 1000731 THINKUP! ELAR TX  TE   LEVEL 3-PRINT ONLY
2112	245847	9	1,554.00	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS - ITEM: 1000740 THINKUP! ELAR   TX   SE  LEVEL 4-PRINT ONLY
2112	245847	10	179.70	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS - ITEM: 1000741 THINKUP! ELAR TX  TE   LEVEL 4-PRINT ONLY
2112	245847	11	1,424.50	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS - ITEM: 1000750 THINKUP! ELAR   TX   SE  LEVEL 5-PRINT ONLY
2112	245847	12	149.75	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS- ITEM: 1000751 THINKUP! ELAR TX  TE   LEVEL 5-PRINT ONLY
2112	245847	13	1,424.50	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS- ITEM: 1001350 THINKUP!   SCIENCE   TX   SE  LEVEL 5-PRINT ONLY
2112	245847	14	149.75	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS - ITEM: 1001351 THINKUP!   SCIENCE   TX   TE  LEVEL 5-PRINT ONLY
2112	245847	99	1,133.87	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182193</b>			<b>12,472.52</b>			
<b>Check Number V182194</b>						
8652	CHS 10/15/21	1	2,670.00	54880	NASSP	7510040 NHS WHITE SATIN PENDANT STOLE
8652	CHS 10/15/21	2	60.00	54880	NASSP	7410518 NHS CONTEMPORARY CERTIFICATES PK25
<b>Total for check number V182194</b>			<b>2,730.00</b>			
<b>Check Number V182195</b>						
1992	0880-477581	1	314.76	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0880-462012	1	16.15	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-475233	1	241.64	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-477736	1	26.44	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-477718	1	2.71	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-477899	1	450.23	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-474052	1	175.05	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-473685	1	317.64	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-478119	1	1,142.63	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-458420	1	-4.27	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-471088	1	38.82	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-477942	1	47.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-468092	1	10.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-475232	1	450.70	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-476465	1	39.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-478035	1	41.19	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-474793	1	121.55	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-474794	1	-21.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
<b>Total for check number V182195</b>			<b>3,413.03</b>			
<b>Check Number V182196</b>						
1992	90MG21430395	1	2,000.00	68808	OVERDRIVE, INC.	SORA MAGAZINE SIMULTANEOUS USE PACKAGE 12-MONTH SUBSCRIPTION
<b>Total for check number V182196</b>			<b>2,000.00</b>			
<b>Check Number V182197</b>						
1992	1899814-02	1	12.13	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME JULY 2021 NUMBER L-17411275
<b>Total for check number V182197</b>			<b>12.13</b>			
<b>Check Number V182198</b>						
1992	FRHS12/15/21	0	215.00	51685	THE MIDWEST CLINIC	FRHS BAND 12/15-12/18
<b>Total for check number V182198</b>			<b>215.00</b>			
<b>Check Number V182199</b>						
4612	0010684174	0	4,098.00	48588	VARSITY BRANDS HOLDING CO., INC.	ISMS UCA SUMM CAMP
<b>Total for check number V182199</b>			<b>4,098.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182200</b>						
8652	114465	0	272.00	44881	FAMILY CAREER & COMMUNITY LEADERS	FRHS CHAPTER 11128
<b>Total for check number V182200</b>			272.00			
<b>Check Date 11/15/2021</b>						
<b>Check Number 202417</b>						
6802	8113	1	2,946.62	62074	LORD'S RELOCATION SERVICES INC	FHMS - OCTOBER CONTAINER MOVE OUT
<b>Total for check number 202417</b>			2,946.62			
<b>Check Number 202418</b>						
1992	TCHS 21/22	0	189.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	TCHS ART STU 21/22
<b>Total for check number 202418</b>			189.00			
<b>Check Number 202421</b>						
1992	11F4LN79YPN3	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B01M052XP1 Pacon UCreate Premium Chalkboard Poster Board, Black, 22" x 28", 25 Sheets
1992	11R366DPHTHF	1	7.89	55725	AMAZON CAPITAL SERVICES, INC	B088R4BKRR 8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
1992	144TMVTQ3QYV	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	0590462954 I Spy Fantasy: A Book of Picture Riddles
1992	144TMVTQ6JTC	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches (6122)
1992	144TMVTQKDTN	1	28.12	55725	AMAZON CAPITAL SERVICES, INC	B07R668WJX Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 500-Pack
1992	144TMVTQDVWG	1	116.76	55725	AMAZON CAPITAL SERVICES, INC	B0017TGQGO GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch Poly-In Core, 1.5 Mil, 25 inches x 500 feet, 2 Pack (3000004)
1992	144TMVTQNMV1	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZJZV11Q EWO'S Universal Projector Remote Control for Epson Home Cinema, Powerlite, EB-, EX, VS, H, BrightLink, EMP- Series Projectors.
1992	1QC4VD7TM4N1	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B077215TKR Hasbro Gaming Trivial Pursuit Family Edition
1992	1PCG1WQ1TGJ9	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B00Z9G5NIE Samsill I008530C Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizable Clear View Cover, Black Bulk Binder 12 Pack
1992	1PLD4DVPHP7C	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07L8RZC3C Slime Kit DIY Toy Stocking Stuffer Fidget Gift for Kids Girls Boys Ages 5-12, Glow in Dark Glitter Slime Making Kit - Figit
1992	1PLD4DVP96XP	1	27.31	55725	AMAZON CAPITAL SERVICES, INC	B005KBKSZQ Sterilite 18058606 Large Flip Top, Clear, 6-Pack
1992	1NM93CW4RLXT	1	11.46	55725	AMAZON CAPITAL SERVICES, INC	B07HSF2BXB Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 120 Tissues per Box (960 Tissues Total)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QL1PVQPGLFW	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08LPJBLNP Feezen Texas State Flag 4x6 ft - Embroidered Star, Brass Grommets, UV Protected, Long Lasting Materials Built for Outdoor
1992	1PCG1WQ1G6TN	1	25.01	55725	AMAZON CAPITAL SERVICES, INC	B01NAD9HD9 PicassoTiles PTB120 120pcs Bristle Shape 3D Building Blocks Tiles Construction Toy Set Learning Playset STEM Toy Set Educational Kit Child Branin Development Preschool Kindergarten Toy
1992	1PCG1WQ17M43	1	88.39	55725	AMAZON CAPITAL SERVICES, INC	B000HLISSI Skil 7.5 Amp 1/2-in Corded Hammer Drill with 100pcs Drill Bit Set - HD182002
1992	16V4FK3W1C1Q	1	11.90	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
1992	17NP7QML3CLN	1	15.80	55725	AMAZON CAPITAL SERVICES, INC	0316537241 Horrid
1992	17QQRVPFWXLR	1	146.59	55725	AMAZON CAPITAL SERVICES, INC	B001RCUNK2 Sterilite 19909804 116 Quart/110 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 4-Pack
1992	17KWDXF1Y17J	1	41.08	55725	AMAZON CAPITAL SERVICES, INC	B06VVK69R8 Storex Classroom Student Project Box, 15.25 x 13.25 x 3.25 inches , Assorted Tints, 5-Pack (63202U05C), standard sized
1992	16V4FK3WJXJ9	1	117.45	55725	AMAZON CAPITAL SERVICES, INC	0976423383 THE First Days of School: How to Be an Effective Teacher, 5th Edition (Book [amp] DVD)
4612	1W1K6NVYDH31	1	131.98	55725	AMAZON CAPITAL SERVICES, INC	B08CK8KKBR MEWAY 12oz Coffee Mug With Handle 8 Pack Bulk,Stainless Steel Insulated Travel Tumblers With Sliding Lid,Double Wall Vacuum Camping Cup for Hot [amp] Cold Drinks Tea (Red,Set of 8)
4612	1W1K6NVYGX4C	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09DSB9N38 3 Pack Pointer for Cats Dogs Pet Interactive Toys, Cat Chase Exercise Toys for Indoor Cat ,Pointer Presentation Remotes for Indoor Classroom Teaching
4912	1F41GNTL9YWT	1	46.69	55725	AMAZON CAPITAL SERVICES, INC	B08S2RD98T Princess Castle Backdrop for Photography Fairy Tale Blue Sky and White Clouds Backgrounds Kids Children Girls Princess Birthday Party Banner Baby Shower Photoshoot Booth Props 10x8ft
1992	1HRN3NRL4746	1	34.97	55725	AMAZON CAPITAL SERVICES, INC	0593084683 Humble Pi: When Math Goes Wrong in the Real World
1992	1KT31CQMP9MR	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B010ZIANAI Wundermax Door Stoppers - Rubber Security Wedge for Bottom of Door on Carpet, Concrete, Tile, Linoleum [amp] Wood -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LW3GPM1VL3P	1	39.45	55725	AMAZON CAPITAL SERVICES, INC	B07XLFWFN7 Bulk Marbles – 1000 Cats Eyes Marbles, Small 5/8” Glass Marbles Game, Toy Marbles Set with Red, Blue, Yellow, and Green Cat Eyed Marbles, Bag of Marbles Bulk Slingshot Ammo, Classic Children’s Game
1992	1LJKTDV7L7VC	1	99.96	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1992	1LN6JCPL4JCV	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B001DYO9B8 Baden Deluxe Rubber Tetherball, Yellow
1992	1MH7LN7TCDNJ	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B00271HGW0 Borden [amp] Riley #35W Sun-Glo Thumbnail Sketch Paper, 8 lb, 12 Inches x 50 Yards Per Roll, White, 1 Roll Each (35WR125000)
1992	1WG7R3MCM97H	1	41.58	55725	AMAZON CAPITAL SERVICES, INC	B07C7VSR8R iProven Pulse Oximeter with Heart Rate Monitor on Fingertip, Oxygen Saturation Oximeter, Includes Batteries, Case and Lanyard, OXI-27White
1992	1W1K6NVY3XHC	1	26.86	55725	AMAZON CAPITAL SERVICES, INC	B000Q62TJ8 Genuine Joe GJO22200 Hard Wound Roll Towel, 350' Length x 7-8/9" Width, Natural (Case of 12)
4612	1LJKTDV7T46D	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07S72S7JJ Dickies Men's Short Sleeve Heavyweight Crew Neck, Heather Gray, 2X
4612	1FJ4F7JVFCJC	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B006T9B6R2 Anker 2-in-1 USB 3.0 SD Card Reader for SDXC, SDHC, SD, MMC, RS-MMC, Micro SDXC, Micro SD, Micro SDHC Card and UHS-I Cards
4612	1T9YYK971WTD	1	489.65	55725	AMAZON CAPITAL SERVICES, INC	1119430240 The Power of a Positive Team: Proven Principles and Practices that Make Great Teams Great (Jon Gordon)
4612	1FJ4F7J4NXYX	1	118.80	55725	AMAZON CAPITAL SERVICES, INC	B09F2S82JF SNUG STAR Cotton Silk Scarf Elegant Soft Wraps Color Shade Scarves for Women (Gradient - Dark grey)
1992	1VJCVKTW69KT	1	13.77	55725	AMAZON CAPITAL SERVICES, INC	B08GJKCWKT 50pcs 8 x 8 inches Cotton Fabric Bundle Squares for Quilting Sewing, Precut Fabric Squares for Craft Patchwork
1992	1TYLNXR3RVLH	1	38.20	55725	AMAZON CAPITAL SERVICES, INC	B00P5KC6F2 Twisteez - TW-200 Craft Sculpture Wire, 30 Inches, Assorted Color, Pack of 200
1992	1VJCVKTW9MDQ	1	168.90	55725	AMAZON CAPITAL SERVICES, INC	B07GB3P4RN VIZ-PRO Magnetic Dry Erase Board / Whiteboard, 5' X 3', Silver Aluminium Frame
1992	1VJCVKTWCG74	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B015KM765Y Artika Sewing Kit for Adults, Kids [amp] Beginners w/ Needles, Thimble, Knitting Tools [amp] More - Craft Travel Supplies and Accessories

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RJ47TJFD6RN	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O  Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1992	1GFKYLPQPTXV	1	14.36	55725	AMAZON CAPITAL SERVICES, INC	B08CGST2PW  Teskyer Flat Key Chain Rings, 4 Sizes Round Split Metal Key Rings for Organizing Home Car Office Keys and Accessories, 40 Count in Box, Silver (0.98INCH, 1.10INCH, 1.25INCH, 1.37INCH)
1992	1FY6YKF9DPDH	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B076S6XT5T  Early Buy 6 Bright Color Self-Stick Notes Sticky Notes 12 Pads/Pack 100 Sheets/Pad Sticky Notes 3 X 3 Inches Box Packing - Quality Improved
1992	1FY6YKF9LM3J	1	32.49	55725	AMAZON CAPITAL SERVICES, INC	B06WWBBNQR  Ultra-Thick Heavy Duty Household Aluminum Foil Roll (12" x 300 Square Foot Roll) with Sturdy Corrugated Cutter Box - Heavy Duty Food Safe Foil Wrap - Best Kitchen Wraps [amp] Baking need
1992	1YM4YFKN3KL4	1	22.50	55725	AMAZON CAPITAL SERVICES, INC	B00KVVVF706  Rainbow Symphony Diffraction Grating Glasses - Linear 500 Line/Millimeters, Package of 50
1992	1CRLMCGKCCGJ	1	11.24	55725	AMAZON CAPITAL SERVICES, INC	B000VRTG8Y  Walnut Hollow Creative Woodburner Introduction Value Pen for Beginner and Intermediate Woodburning, 4 Tips
1992	1CRLMCGKCPT7	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08BS3ZM39  Lestieur Ping Pong Balls 50 Pack Colored Ping Pong Balls Bulk 2.4g, 40mm Entertainment Table Tennis Balls for Kids, Pong Balls, DIY Games Fun Arts and Learning Activities
1992	1DF6XH1HYVYJ	1	53.22	55725	AMAZON CAPITAL SERVICES, INC	1626722153  Toilet: How It Works
1992	1FJ4F7JVC6P	1	89.95	55725	AMAZON CAPITAL SERVICES, INC	B07QZCR514  ASICS Men's GT-2000 8 Running Shoes, 11.5, Piedmont Grey/Black
1992	1FJ4F7JVCM3X	1	146.59	55725	AMAZON CAPITAL SERVICES, INC	B001RCUNK2  Sterilite 19909804 116 Quart/110 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 4-Pack
1992	11R366DPHTHF	2	63.96	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1  500 Pieces Label Protector Clear Labels Waterproof Labels for Protecting Barcodes, Numbers and Classic Books in Library, Class and Office (3.15 inch x 1.2 inch, Rectangle)
1992	11F4LN79YPN3	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B093PTK8QQ  18.2Inch Giant 3-IN-1 Glowing Ring Toss Tic Tac Toe Outdoor Game for Adults and Family - Party Games Camping or Backyard Game for All Ages, with 27 Packs Party Game Stickers, 5 Blue Rings [amp] 5 Red Rings



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	144TMVTQ6JTC	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B084V5DMJF 30,000 Colorful Water Gel Beads for Kids Sensory Toys, 10 Colors 2 Sizes, Water Growing Bead for Spa Refill and Décor
1992	144TMVTQDVWG	2	38.04	55725	AMAZON CAPITAL SERVICES, INC	B00CPXFMSA Wilson Jones Heavy Duty Round Ring View Binder with Extra Durable Hinge, 3 Inch, Customizable, Red (W363-49-1797)
1992	144TMVTQKDTN	2	16.84	55725	AMAZON CAPITAL SERVICES, INC	B003W12170 Fiskars Triple Track High-Profile Replacement Blades-Straight 2/Pkg
1992	144TMVTQ3QYV	2	12.60	55725	AMAZON CAPITAL SERVICES, INC	0763645265 Where's Waldo Now?: Deluxe Edition
1992	1PCG1WQ1TGJ9	2	9.51	55725	AMAZON CAPITAL SERVICES, INC	B0771XWRFW Sharpie Ink Indicator Tank Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count (2021193)
1992	1PLD4DVP96XP	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B071RFZD68 Dresser Drawer Organizer, Foldable Cloth Storage Box Closet Cube Basket Bins Containers Divider with Drawers for Underwear, Bras, Socks, Ties, Scarves, Set of 6, Grey
1992	1PLD4DVPH7C	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1QL1PVQPGLFW	2	267.80	55725	AMAZON CAPITAL SERVICES, INC	B07X1D11BT Wholesale Bulk Headphones Classroom Earbuds - Keewonda (KW-X25) 25 Pack Kids Headphones in Bulk Foldable Headsets for School, Computer Lab, Library, Hospital, Museums, Testing Centers, Hotels
1992	1PCG1WQ1G6TN	2	8.09	55725	AMAZON CAPITAL SERVICES, INC	B08T61NMXN Kinetic Sand, The Original Moldable Sensory Play Sand Toys for Kids, Blue, 2 lb. Resealable Bag, Ages 3+
1992	1PCG1WQ17M43	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0972NXDCS 7" Patterned Paint Roller for Wall Decoration Classic Brick Embossing Texture Rubber Roller Decorative Household DIY Paint Art Tool for Wall Decoration
1992	1QC4VD7TM4N1	2	13.96	55725	AMAZON CAPITAL SERVICES, INC	B078XHBSLT Educational Insights Kanoodle Head-to-Head Puzzle Game for 2: Kids, Teens [amp] Adults, Featuring 80 Challenges, Ages 7+
1992	17KWDXF1Y17J	2	21.20	55725	AMAZON CAPITAL SERVICES, INC	B006JSO9RC Lorell LLR68925 Letter/Legal Plastic File Box, 1 EA
1992	17NP7QML3CLN	2	11.89	55725	AMAZON CAPITAL SERVICES, INC	0374314306 What Big Teeth
1992	16V4FK3W1C1Q	2	124.95	55725	AMAZON CAPITAL SERVICES, INC	B000MMR7TS Crayola Model Magic White, Modeling Clay Alternative, 2 lb. Bucket, Gift
4612	1W1K6NVYDH31	2	83.96	55725	AMAZON CAPITAL SERVICES, INC	B08C1XV35R MEWAY 12oz Coffee Mug With Handle 2 Pack Bulk, Stainless Steel Insulated Travel Tumblers With Sliding Lid, Double Wall Vacuum Camping Cup for Hot [amp] Cold Drinks Tea (Red, Set of 2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1W1K6NVYGX4C	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09HPNMBHQ Green Pointer Long Range High Power Flashlight,Rechargeable Pointer for USB,with Star Cap Adjustable Focus Suitable for Projecto
4912	1F41GNL9YWT	2	39.39	55725	AMAZON CAPITAL SERVICES, INC	B0759PFN9W AOFOTO 10x8ft Vintage Stairs Backdrop Romantic Flowers Road Lamp Photo Shoot Background Retro Elegant Wedding Photography Studio Props Adult Lover Artistic Portrait Digital Video Drop Vinyl Wallpaper
1992	1HRN3NRL4746	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	1324002727 The Triumph of Injustice: How the Rich Dodge Taxes and How to Make Them Pay
1992	1HRFQYN36DQY	2	-16.84	55725	AMAZON CAPITAL SERVICES, INC	B003W12170 Fiskars Triple Track High-Profile Replacement Blades-Straight 2/Pkg
1992	1MH7LN7TCDNJ	2	18.88	55725	AMAZON CAPITAL SERVICES, INC	B00RM700GE Weldbond 8-50420 Multi-Purpose Adhesive Glue, 1-Pack
1992	1LW3GPM1VL3P	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01I3RL0D8 ForPro Professional Collection Senior Tongue Depressors, Large Wax Applicator Sticks, 6" Senior Sized, Non-Sterile, 500-Count
4612	1FJ4F7J4NXYX	2	131.88	55725	AMAZON CAPITAL SERVICES, INC	B00K6Z06OK Fashionable Solid Color Chiffon Scarf - Camel
4612	1LJKTDV7T46D	2	142.89	55725	AMAZON CAPITAL SERVICES, INC	B075938ZYR Dickies Men's Short Sleeve Heavyweight Crew Neck, Heather Gray, M
4612	1T9YYK971WTD	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B000H6EDE6 Vinyl Coated Steel Hangers - Set of 10 by Merrick
1992	1VJCVKTW9MDQ	2	85.05	55725	AMAZON CAPITAL SERVICES, INC	B001L1RFA0 Smead FasTab Hanging File Folder, 1/3-Cut Built-in Tab, Letter Size, Red, 20 per Box (64096)
1992	1RJ47TJFD6RN	2	11.97	55725	AMAZON CAPITAL SERVICES, INC	B07CGSWKN9 Secure Pen With Chain And Office Pen Holder Adhesive, Reception Counter Pen With 26" Ball Pen Chain, 4 Pens With Chain Attached Per Pack, Rubber Grip, Black Ink, Easily Refillable
1992	1VJCVKTW69KT	2	29.94	55725	AMAZON CAPITAL SERVICES, INC	B00U0JFCA Molotow GRAFX Masking Fluid Pump Marker, 4mm, 1 Each (728.002)
1992	1TYLNXR3RVLH	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs, 1 oz
1992	1FY6YKF9DPDH	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08BC3T31B Pop Up Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 48 Pads/Pack
1992	1GFKYLPQPTXV	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPJB4VR Bostitch 3 Hole Punch, Durable Metal,Rubber Base, 12 Sheets, Black (KT-HP12-BLK)
1992	1FY6YKF9LM3J	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08M3H7SMM POETISKE Heavy Duty Large S Hooks Ladder Bike Hangers Garage Storage Organizer Vinyl Coated Black 4PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YM4YFKN3KL4	2	53.97	55725	AMAZON CAPITAL SERVICES, INC	B081KQKPZX Gardzen 2-Pack 40 Gallon Grow Bags, Aeration Fabric Pots with Handles, Pot for Plants
1992	1DF6XH1HYVYJ	2	21.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IBXN AVERY Plastic 5-Tab Binder Dividers, Easy Print [amp] Apply Clear Label Strip, Index Maker, Multicolor, 1 Set (11452)
1992	1CRLMCGKCCGJ	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B078XJZGNN Pro Grade - Chip Paint Brushes - 24 Ea 1 Inch Chip Paint Brush
1992	1FJ4F7JVC6P	2	89.95	55725	AMAZON CAPITAL SERVICES, INC	B07QW9HHS1 ASICS Men's GT-2000 8 Running Shoes, 9.5, Piedmont Grey/Black
1992	1CRLMCGKCPT7	2	8.69	55725	AMAZON CAPITAL SERVICES, INC	B004AZ38Z0 Cheaplighs - Heavy Duty Muslin Clamps 4 1/2 inch 6 Pack
1992	11R366DPHTHF	3	7.23	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROSTU Amazon Basics Low-Odor Dry Erase White Board Markers - Chisel Tip - 12 Pack, Black
1992	144TMVTQDVG	3	99.96	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard and Mouse Combo - Keyboard and Mouse Included, Long Battery Life
1992	144TMVTQ3QYV	3	12.59	55725	AMAZON CAPITAL SERVICES, INC	0590450875 I Spy: A Book of Picture Riddles
1992	144TMVTQ6JTC	3	9.29	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler With Inches and Metric for School Classroom, Home, or Office (Clear)
1992	1PLD4DVP96XP	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07NKYQZLG Tape Refill Transparent Tape Refills Rolls, Clear Tape 0.7 inches for Office, Home, School, Clear (9 Rolls)
1992	1PCG1WQ1G6TN	3	19.97	55725	AMAZON CAPITAL SERVICES, INC	B00TPMDLOG Play-Doh Fun Tub Playset, Great First Play-Doh Toy for Kids 3 Years and Up with Storage, 18 Tools, 5 Non-Toxic Colors
1992	1PLD4DVPHP7C	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B095CR8CNF Zygomatic Spot It! Classic Card Game   Game for Kids   Age 6+   2 to 8 Players   Average Playtime 15 Minutes   Purple and Yellow
1992	1QC4VD7TM4N1	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00112CHCK Mattel Apples to Apples Party Box The Game of Crazy Combinations
1992	1QL1PVQPGLFW	3	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08349TLVK American Flag 4x6 FT Embroidered Stars, Sewn Stripes, Brass Grommets USA US Flag Durable long Lasting for Outdoor Use
1992	1PCG1WQ1TGJ9	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0946QJS3Y TOPPURE Cube Memory Foam Pillow for Side Sleepers (12"/12"/5" Extra Soft), Cervical Pillow for Neck Pain, Coach Pillow, Travel Pillow, Pillowcase Removeable and Washable, White
1992	17NP7QML3CLN	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	0593117255 A Wicked Magic

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17KWDXF1Y17J	3	47.20	55725	AMAZON CAPITAL SERVICES, INC	B00BJH328U Rainbow Unicorn Tutu Costume, Medium
1992	1HRN3NRL4746	3	22.08	55725	AMAZON CAPITAL SERVICES, INC	1250269601 Her Honor: My Life on the Bench...What Works, What's Broken, and How to Change It
1992	1MH7LN7TCDNJ	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1LW3GPM1VL3P	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07D7X7X2M Wireless Presenter Remote, RF 2.4GHz USB Presentation Remote Control PowerPoint Presentation Clicker for Keynote/PPT/Mac/PC
4612	1T9YK971WTD	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B077G2TSCJ Extra Large Rubber Chicken Dog Toys Natural Rubber (Latex) Lead-Free Chemical-Free Complies to Same Safety Standards as Children's Toys Soft Unstuffed Squeaky
4612	1LJKTDV7T46D	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07S942G5Y Dickies Men's Short Sleeve Heavyweight Crew Neck, Heather Gray, XL
1992	1VJCVKTW9MDQ	3	9.79	55725	AMAZON CAPITAL SERVICES, INC	B09DYTCJQZ 2022-2023 Desk Calendar: 18 Monthly Desk/Wall Calendar Large Pages with Corner Protectors, 17 x 11-1/2 Inches Desktop Calendar Monthly Planning Runs from January 2022 Until June 2023
1992	1RJ47TJFD6RN	3	18.84	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1992	1VJCVKTW69KT	3	269.97	55725	AMAZON CAPITAL SERVICES, INC	B001C4W32G Super Sculpey Beige, Premium, Non Toxic, Soft, Sculpting Modeling Polymer clay, Oven Bake Clay, 8 pound bar. Perfect for all advanced sculptors, artists, model makers and movie studios.
1992	1TYLNXR3RVLH	3	12.89	55725	AMAZON CAPITAL SERVICES, INC	B0892TG1ZP 100% Natural Bamboo Toothpicks – Kitchen Essential (3000 Count)
1992	1FY6YKF9LM3J	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0972LTW6H 7" Patterned Paint Roller for Wall Decoration Classic Brick Embossing Texture Rubber Roller Decorative Household DIY Paint Art Tool for Wall Decoration
1992	1DF6XH1HYVYJ	3	29.95	55725	AMAZON CAPITAL SERVICES, INC	B085PWQ4WT 500/Box Clear Heavyweight Poly Sheet Protectors by Gold Seal, 8.5" x 11"
1992	1CRLMCGKCCGJ	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07FNZ8QGD Floetrol Paint Additive Pouring Medium for Acrylic Paint - Flood Floetrol Additive [amp] Paint Extender (2-Pack), 20 Pixiss Wood Mixing Sticks Paint Pouring Bundle
1992	11R366DPHTHF	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B099Y29TH4 ACDelco AA, AAA, 9-Volt Combo Pack, 48-AA, 24 AAA, 4 9V Batteries, Alkaline Batteries

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	144TMVTQ6JTC	4	12.87	55725	AMAZON CAPITAL SERVICES, INC	B00GNHIBZU Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking , Decorating ,Fondant , Cooking, and Slime Making - .30 fl. oz.Bottles
1992	144TMVTQ3QYV	4	12.61	55725	AMAZON CAPITAL SERVICES, INC	0763645303 Where's Waldo? The Wonder Book: Deluxe Edition
1992	1PLD4DVPH7C	4	38.97	55725	AMAZON CAPITAL SERVICES, INC	B081L8933P WATINC 6Pcs Hand Puppet Making Kit for Kids Art Craft Felt Sock Puppet Creative DIY Make Your Own Puppets Pompoms Wiggle Googly
1992	1QC4VD7TM4N1	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B001THPVA2 Double Bananagrams Word Game - For Up To 16 Players
1992	1PCG1WQ1G6TN	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
1992	1PLD4DVP96XP	4	59.98	55725	AMAZON CAPITAL SERVICES, INC	B00Z9G5NIE Samsill I008530C Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizable Clear View Cover, Black Bulk Binder 12 Pack
1992	1QL1PVQPGLFW	4	46.76	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 2 Count, 19 fl oz each
1992	1PCG1WQ1TGJ9	4	18.58	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3D9I Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, Black, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79512)
1992	17NP7QML3CLN	4	11.62	55725	AMAZON CAPITAL SERVICES, INC	1547600462 The Darkdeep
1992	17KWDXF1Y17J	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08C6W1VM3 Child Unisex Red Dragon Costume (Medium (8-10 yrs))
1992	1HRN3NRL4746	4	14.83	55725	AMAZON CAPITAL SERVICES, INC	0190920858 Taxes in America: What Everyone Needs to KnowR
1992	1MH7LN7TCDNJ	4	43.00	55725	AMAZON CAPITAL SERVICES, INC	B0895L472L Goplus Jigsaw, 800W 3000SPM Jig Saw with Laser, Variable Speed, 6 Blades, Carrying Case, Powerful Copper Motor, ±45°Bevel Cutting Angle, 6.6 Feet Cord and Scale Ruler
1992	1LW3GPM1VL3P	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY 120 PCS Balloons Assorted Color, Latex Balloons for Kid's Birthday Party, Exquisite Birthday Balloons, 12 Inches [amp] 12 Kinds of Rianbow Colorful Party Balloon Decorations.
4612	1T9YYK971WTD	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B01KZR855Y Zaptex Football Soccer Elastic Captain Armband Basketball Adjustable Player Bands (D)
4612	1LJKTDV7T46D	4	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07S5KCJL6 Dickies Men's Short Sleeve Heavyweight Crew Neck, Heather Gray, L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TYLNXR3RVLH	4	9.34	55725	AMAZON CAPITAL SERVICES, INC	B003TQPRGY REVLON 1875W Lightweight + Compact Travel Hair Dryer, Black
1992	1VJCVKTW9MDQ	4	9.51	55725	AMAZON CAPITAL SERVICES, INC	B08VHNG9SW House of Doolittle 2022 Monthly Desk Pad Calendar, Doodle Black and White, 22 x 17 Inches, January - December (HOD187-22)
1992	1VJCVKTW69KT	4	35.85	55725	AMAZON CAPITAL SERVICES, INC	B00QHMQUIAG Dense Foam Needle Felting Pad - Flat Panel 9" X 12" X 2"
1992	1RJ47TJFD6RN	4	137.60	55725	AMAZON CAPITAL SERVICES, INC	B001B0DEA6 Safco Products Write Way Directional Arrow Sign 4173BL, Black, Magnetic Dual-Sided Dry Erase Board, Indoor and Outdoor Use
1992	1FY6YKF9LM3J	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0972NXDCS 7" Patterned Paint Roller for Wall Decoration Classic Brick Embossing Texture Rubber Roller Decorative Household DIY Paint Art Tool for Wall Decoration
1992	1DF6XH1HYVYJ	4	93.94	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
1992	1CRLMCGKCCGJ	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07G7KJY9F Arteza Canvas Boards for Painting, Pack of 28, 6 x 6 Inches, Square Blank Canvas Panels, 100% Cotton, 8 oz Gesso-Primed, Art Supplies for Acrylic Pouring and Oil Painting
1992	144TMVTQ6JTC	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y61YW7S Weigh Gram Scale Digital Pocket Scale,100g by 0.01g,Digital Grams Scale, Food Scale, Jewelry Scale Black, Kitchen Scale 100g
1992	1PLD4DVP96XP	5	144.18	55725	AMAZON CAPITAL SERVICES, INC	B01NBMM34J Sterilite 15 Qt./14 L Latching Box Clears, Quart, White, 12 Piece
1992	1PCG1WQ1TGJ9	5	12.94	55725	AMAZON CAPITAL SERVICES, INC	B0771V6W3Q Sharpie Ink Indicator Tank Highlighters, Chisel Tip, Assorted Fluorescent, 4 Count (2021244)
1992	1PCG1WQ1G6TN	5	10.95	55725	AMAZON CAPITAL SERVICES, INC	B014PN4HOG USA Toyz Sand Molds Beach Toys for Kids - 23pk Sand Castle Building Kit Sandbox Toys for Toddlers with Kinetic Sand Molds and Kinetic Sand Tools Compatible with Any Molding Clay and Play Sand
1992	17KWDXF1Y17J	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09C3GBRVC Adult Latex Mask King Kong Ape,Creepy Halloween Carnival Masquerade and Carnival Animal Head Mask,Party Dress Up King Kong Ape Mask
1992	17NP7QML3CLN	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	0147517338 Spellbook of the Lost and Found
1992	1HRN3NRL4746	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	1328740978 All Heart: My Dedication and Determination to Become One of Soccer's Best

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MH7LN7TCDNJ	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00MN8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4612	1T9YK971WTD	5	13.58	55725	AMAZON CAPITAL SERVICES, INC	B01871GRB2 Banfeng Giant tennis ball 24 CM Pet TOY Signature MEGA JUMBO Big Tennis ball 1PC
4612	1LJKTDV7T46D	5	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07S5KCF51 Dickies unisex adult Short Sleeve Heavyweight Crew Neck Work Utility T Shirt, Heather Gray, Small US
1992	1TYLNXR3RVLH	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08GCN8W2F 32.8 Feet Aluminum Wire, Wire Armature, Bendable Metal Craft Wire for Making Dolls Skeleton DIY Crafts (Black,3 mm Thickness)
1992	1RJ47TJFD6RN	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNE Post-it Notes 3x3 Inch, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654)
1992	1VJCVKTW9MDQ	5	22.49	55725	AMAZON CAPITAL SERVICES, INC	B004F7LDFK PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2-Liter Pump Bottle (Pack of 1) – 9625-04
1992	1FY6YKF9LM3J	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07WDCBJ1G Needle File Set, 6 Pieces Hand Metal Files, Hardened Alloy Strength Steel Set Includes Flat, Flat Warding, Square, Triangular, Round, and Half-Round File
1992	1CRLMCGKCCGJ	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07P5WFHJ7 6.56FT Long Heat Gun, Uptdae Version Homidic Mini Handheld Hot Air Gun, Electric 300W Portable Heat Gun for DIY Craft Embossing, Shrink Wrapping PVC, Drying Paint, Clay, Rubber Stamp
1992	144TMVTQ6JTC	6	2.24	55725	AMAZON CAPITAL SERVICES, INC	B000RNF5NY Paper Mate Flair Felt Tip Pens
1992	1PCG1WQ1G6TN	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VV9BCFT Chew Necklace by GNAWRISHING - 6-Pack - Perfect for Autistic, ADHD, SPD, Oral Motor Children, Kids, Boys, and Girls (Tough, Long-Lasting)
1992	1PCG1WQ1TGJ9	6	6.18	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ4 Sharpie Accent Sharpie Pen-Style Highlighters, 5 Colored Highlighters(24575PP)
1992	1PLD4DVP96XP	6	30.99	55725	AMAZON CAPITAL SERVICES, INC	B078XJGGK8 Pro Grade - Chip Paint Brushes - 96 Ea 1.5 Inch Chip Paint Brush
1992	17KWDXF1Y17J	6	53.97	55725	AMAZON CAPITAL SERVICES, INC	B07X43CLBP Flamin' Firefighter Childrens Halloween Costume Dress Up (X-Large)
1992	17NP7QML3CLN	6	20.80	55725	AMAZON CAPITAL SERVICES, INC	0606404805 How To Hang A Witch (Turtleback School [amp] Library Binding Edition)
1992	1HRN3NRL4746	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	1481451081 Breakaway: Beyond the Goal
1992	1MH7LN7TCDNJ	6	7.93	55725	AMAZON CAPITAL SERVICES, INC	B000LNR4XC Elmer's Products E848D12 Carpenter's Wood Filler, 1/2 Pint

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1T9YK971WTD	6	35.18	55725	AMAZON CAPITAL SERVICES, INC	B01M7NXXKUR Swity Home 12 Pack Tennis Balls, Training Balls for Lessons, Practice, Playing with Pets
1992	1RJ47TJFD6RN	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B01N1UAQ15 T-SIGN Adjustable Heavy Duty Pedestal Poster Stand, Square Steel Base, 11 x 17 Inch Aluminum Snap Open Frame Vertical and Horizontal Displayed, Silver
1992	1VJCVKTW9MDQ	6	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00QL1G9CK Post-it Printed Flags,"Sign Here", 100 Flags/Dispenser, 1 Dispenser/Pack.47 in Wide, Assorted Colors (684-SH-OPBLA)
1992	1TYLNXR3RVLH	6	18.65	55725	AMAZON CAPITAL SERVICES, INC	B0042SWSW4 Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Titanium White - 439301
1992	1FY6YKF9LM3J	6	6.79	55725	AMAZON CAPITAL SERVICES, INC	B085PVMT5W Kolavia 100 PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation
1992	1CRLMCGKCCGJ	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07HM7KVSU U.S. Art Supply Silicone Pouring Oil - 6-Ounce - 100% Silicone for Dramatic Cell Creation in Acrylic Paint
1992	144TMVTQ6JTC	7	7.84	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
1992	1PCG1WQ1G6TN	7	10.76	55725	AMAZON CAPITAL SERVICES, INC	B07N99K84Q 4E's Novelty Expandable Breathing Ball Toy Sphere for Kids Stress Reliever Fidget Toys Colors May Vary for Yoga Anxiety Relaxation Expands from 5.6" to 12"
1992	1PLD4DVP96XP	7	40.99	55725	AMAZON CAPITAL SERVICES, INC	B075W99B5H UTR - Universal Thread Restorer. External Thread Repair Tool. Easily Replaces hundreds of Dies. Automatically chases threads within range 5/32" - 1/2" ,4-13 mm. All In One Patented Universal Solution!
1992	17NP7QML3CLN	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	0553539515 Haunting the Deep
1992	1HRN3NRL4746	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	193859116X Cristiano Ronaldo: The Rise of a Winner (Soccer Stars Series)
1992	1MH7LN7TCDNJ	7	7.97	55725	AMAZON CAPITAL SERVICES, INC	B010FYZJFQ Gorilla Heavy Duty Construction Adhesive, 9 Ounce Cartridge, White, (Pack of 1)
4612	1T9YK971WTD	7	257.94	55725	AMAZON CAPITAL SERVICES, INC	B07GZ3GTJM Premium Velvet Skirt Hangers (30 Pack) Non Slip Velvet Pants Hangers with Metal Clips, 360° Hook, Durable Ultra Thin Space Saving Velvet Hangers, Notched Clothes Hangers for Suits, Dress [amp] Shirt
1992	1TYLNXR3RVLH	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07TJ1S52Q Lichamp Masking Tape 1 inch, 10 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RJ47TJFD6RN	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Jaipur Collection, Bold Colors (Green, Yellow, Blue), Clean Removal, Recyclable (R330-18AUCP)
1992	1VJCVKTW9MDQ	7	83.00	55725	AMAZON CAPITAL SERVICES, INC	B000TS9ITM Smead FasTab Hanging File Folder, 1/3-Cut Built-in Tab, Legal Size, Moss, 20 per Box (64083)
1992	1FY6YKF9LM3J	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B078NC3VYZ Md trade 10 Rolls 10 Colors Jewelry Beading Wire 0.4MM Uncoated Copper Wire with Cutting Pliers for Crafts Beading Jewelry Making and Repair
1992	144TMVTQ6JTC	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	1951600126 Lead with Instructional Rounds: Creating a Culture of Professional Learning
1992	1PLD4DVP96XP	8	11.80	55725	AMAZON CAPITAL SERVICES, INC	B01JHVMVG50 BIC Xtra-Smooth Mechanical Pencil, Medium Point (0.7 mm), 40-Count , Black
1992	1PCG1WQ1G6TN	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B086CBQD2M Hhobby Stars 42 Pcs Sensory Fidget Toys Pack, Stress Relief [amp] Anxiety Relief Tools Bundle Fidgetget Toys Set for Kids Adults, Autistic ADHD Toys, Stress Balls Infinity Cube Marble Mesh Fidgets Box
1992	17NP7QML3CLN	8	14.00	55725	AMAZON CAPITAL SERVICES, INC	0062498614 House of Furies (House of Furies, 1)
1992	1HRN3NRL4746	8	18.28	55725	AMAZON CAPITAL SERVICES, INC	1501144316 Why We Sleep: Unlocking the Power of Sleep and Dreams
1992	1VJCVKTW9MDQ	8	12.97	55725	AMAZON CAPITAL SERVICES, INC	B000783PGQ 2000 Plus Self-Inking Economy Dater, 5/32" Character Height, Black Ink (010129)
1992	1FY6YKF9LM3J	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0972MSZKN 7" Patterned Paint Roller for Wall Decoration Classic Brick Embossing Texture Rubber Roller Decorative Household DIY Paint Art Tool for Wall Decoration
1992	144TMVTQ6JTC	9	14.22	55725	AMAZON CAPITAL SERVICES, INC	B07MN6M9G2 BIC Wite-Out Brand Mini Correction Tape, White, 12-Count
1992	17NP7QML3CLN	9	13.79	55725	AMAZON CAPITAL SERVICES, INC	198483701X Rules for Vanishing
1992	1HRN3NRL4746	9	20.00	55725	AMAZON CAPITAL SERVICES, INC	1602390274 Maradona: The Autobiography of Soccer's Greatest and Most Controversial Star
1992	1VJCVKTW9MDQ	9	15.46	55725	AMAZON CAPITAL SERVICES, INC	B003L13AJS Monoprice HDMI High Speed Cable - 4 Feet - Black, 4K@60Hz, HDR, 18Gbps, YUV 4:4:4, 28AWG - Select Series
1992	1FY6YKF9LM3J	9	69.96	55725	AMAZON CAPITAL SERVICES, INC	B07HR26XPG Kasonic 12-Foot 3 Outlet Extension Cord 2 Pack - Triple Wire Grounded Multi Outlet, UL Listed 16/3 SPT-3, 13 Amp - 125V - 1625 Watts (White)
1992	144TMVTQ6JTC	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09B8ZMNGS MBKO Plastic Storage Basket Small - Pantry Organizer Storage Bins 10.72" x 7.36" x 5.39", Pack of 6 (Small-6PK, Grey)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17NP7QML3CLN	10	15.19	55725	AMAZON CAPITAL SERVICES, INC	0062977164 All These Bodies
1992	1HRN3NRL4746	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0997RR9FG Starving Billionaires: The History of Inflation and HyperInflation: How Governments and People Battled the Last 10 Great Inflations
1992	1VJCVKTW9MDQ	10	3.52	55725	AMAZON CAPITAL SERVICES, INC	B003BNZVHK BAZIC Eraser Top, 50 Per Pack
1992	1FY6YKF9LM3J	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B001DSY4QO IRWIN QUICK-GRIP Clamps, One-Handed, Mini Bar, 6-Inch, 4-Pack (1964758)
1992	144TMVTQ6JTC	11	11.20	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)
1992	17NP7QML3CLN	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	0316428469 Kingdom of the Wicked (Kingdom of the Wicked, 1)
1992	1HRN3NRL4746	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	1938591828 Kylian Mbappe the Golden Boy (Soccer Stars Series)
1992	1FY6YKF9LM3J	11	24.11	55725	AMAZON CAPITAL SERVICES, INC	B08C49TD2Q Penguin Pottery - Wax Resist for Glaze and Slip Application (16 oz)
1992	144TMVTQ6JTC	12	18.32	55725	AMAZON CAPITAL SERVICES, INC	B01FV0FBX4 Amazon Basics Chisel Tip, Fluorescent Ink Highlighters, Assorted Colors - Pack of 12
1992	17NP7QML3CLN	12	11.11	55725	AMAZON CAPITAL SERVICES, INC	1335218793 Storm and Fury (The Harbinger Series, 1)
1992	1HRN3NRL4746	12	11.54	55725	AMAZON CAPITAL SERVICES, INC	0374533555 Thinking, Fast and Slow
1992	1FY6YKF9LM3J	12	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09D3H98LD Newtion 10 PCS Pegboard Drill Holder - Heavy Duty Pegboard Set Hooks Hangers,Pegboard Power Tool Utility Hooks,Pegboard Accessories for Garage, Kitchen, Workbench, Craft
1992	144TMVTQ6JTC	13	21.97	55725	AMAZON CAPITAL SERVICES, INC	B071RYD3J4 Dry Erase Pockets Sheet Protectors - Reusable + Oversized - Size 10 X 13 Inches - 30 Plastic Sleeves - Mixed Colors - Ideal to use at School or at Work
1992	17NP7QML3CLN	13	14.39	55725	AMAZON CAPITAL SERVICES, INC	198481253X The Taking of Jake Livingston
1992	1HRN3NRL4746	13	12.87	55725	AMAZON CAPITAL SERVICES, INC	1785784226 Ronaldo - 2019 Updated Edition: The Obsession For Perfection
1992	1FY6YKF9LM3J	13	16.96	55725	AMAZON CAPITAL SERVICES, INC	B0762T4HN9 Mudwire - Green Handle Standard Cutoff Tool for Pottery Wheel and Clay Artists - Sherrill Mudtools
1992	144TMVTQ6JTC	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0882T9GFN Mr. Pen- Binder Clips, Small Binder Clips, 50 Pack, 0.75 inch, Black, Small Clips, Paper Binder Clips, Binder Clips Small Size,Small Paper Clips, Office Clips, Micro Binder Clips, Mini Binder Clips
1992	17NP7QML3CLN	14	13.94	55725	AMAZON CAPITAL SERVICES, INC	1728229421 The Nature of Witches: Queer Witchy Romance

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HRN3NRL4746	14	13.99	55725	AMAZON CAPITAL SERVICES, INC	9811499586 Peak Brain Plasticity: Remember What You Want to Remember and Forget What You Can't Forget (Peak Productivity)
1992	1FY6YKF9LM3J	14	14.20	55725	AMAZON CAPITAL SERVICES, INC	B00AQ6WT8O Natural Ocean Artist Sponges, 3 Silk/1 Jumbo, 4/pkg
1992	17NP7QML3CLN	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	1534454381 The Witch Haven
1992	1HRN3NRL4746	15	15.29	55725	AMAZON CAPITAL SERVICES, INC	0593196686 Chakras [amp] Self-Care: Activate the Healing Power of Chakras with Everyday Rituals
1992	1FY6YKF9LM3J	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07T88F8B2 Lanyani 1050 Pieces Mixed Shapes Glass Mosaic Tiles for Crafts, Colorful Stained Glass Pieces for Mosaic Projects
1992	17NP7QML3CLN	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	0062696602 Sawkill Girls
1992	1HRN3NRL4746	16	18.45	55725	AMAZON CAPITAL SERVICES, INC	1532708424 Ronaldo: Rise Of The Legend. The incredible story of one of the best soccer players in the world.
1992	1FY6YKF9LM3J	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01MG7NXGC COMIART Clay Sculpture Dipping Tong Pottery Tool Kiln Furniture
1992	1HRN3NRL4746	17	15.29	55725	AMAZON CAPITAL SERVICES, INC	1586489941 When Money Dies: The Nightmare of Deficit Spending, Devaluation, and Hyperinflation in Weimar Germany
1992	1FY6YKF9LM3J	17	2.98	55725	AMAZON CAPITAL SERVICES, INC	B07QGQDCJY Akstore 6PCS Soft Tape Measures Double-Scale 60-Inch/150cm Soft Tape Measure Ruler Bulk for Sewing Tailor Cloth,Medical Measurement,Body Measurements (Multicolors)
1992	1HRN3NRL4746	18	22.90	55725	AMAZON CAPITAL SERVICES, INC	B096M1NQR1 Behaviorology, New science of human behavior: Recent discoveries in human behavior and psychology. Advanced Psychology. Analysis of human behaviors. ... tolerance. Best psychology book. Edition 3
1992	1HRN3NRL4746	19	12.18	55725	AMAZON CAPITAL SERVICES, INC	1328745627 When Nobody Was Watching: My Hard-Fought Journey to the Top of the Soccer World
1992	1HRN3NRL4746	20	18.82	55725	AMAZON CAPITAL SERVICES, INC	1716792053 DEMOCRACY: A User's Guide
1992	1HRN3NRL4746	21	24.99	55725	AMAZON CAPITAL SERVICES, INC	0593084438 The Elements of Choice: Why the Way We Decide Matters
<b>Total for check number 202421</b>			<b>7,687.56</b>			
<b>Check Number 202422</b>						
6702	AG05257930	1	415,000.00	71055	APPLE INC	10.2-INCH IPAD WI-FI 32GB-SPACE GRAY (10-PACK), LOGITECH CASE, W/ 2YR APPLE CARE+ FOR SCHOOLS; (NO SERVICE FEES); PART NUMBER: BR5N2LL/A
<b>Total for check number 202422</b>			<b>415,000.00</b>			
<b>Check Number 202423</b>						
1992	A287545	0	125.00	50918	SUSAN ATKINS	10/26 TCHS/ FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202423			125.00			
Check Number 202424						
1992	0108546	1	1,874.12	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 202424			1,874.12			
Check Number 202425						
1992	194873203	1	181.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HTVIVEBSSTN2 HTC VIVE BASE STATION 2.0/REG
Total for check number 202425			181.96			
Check Number 202426						
4612	TVMS OCT 21	0	20.00	70951	JOSE EDUARDO BARRIENTOS	TMS OCT 16-26
Total for check number 202426			20.00			
Check Number 202427						
1992	A316300	0	60.00	00016549	THOMAS DARREN BEENE	11/4 FRHS/ SOUTHLAKE
Total for check number 202427			60.00			
Check Number 202428						
4612	467052	1	88.00	66004	BELL'S MUSIC SHOP, INC.	4 PNEUMO BLOCKI PNEUMO PRO
1992	468813	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
Total for check number 202428			170.50			
Check Number 202429						
1992	A288522	0	200.00	68241	MARK BLAIR	10/29 BIRDVILLE / DHS
Total for check number 202429			200.00			
Check Number 202430						
4612	48886	1	60.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	SOFT BASSOON REED HOT GLUE
4612	48886	2	40.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	MEDIUM BASSOON REED HOT GLUE WRAP
4612	48886	99	8.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 202430			108.00			
Check Number 202431						
1992	A303369	0	422.36	79597	BRIAN BORSKI	11/9 KHS/ EL PASO
Total for check number 202431			422.36			
Check Number 202432						
1992	100	1	200.00	79432	HEATHER LEIGH BUSHELMAN	CONTRACTED SERVICES BY HEATHER L BUSHELMAN FOR ONE HOUR FOR DISTRICT WIDE ELEMENTARY COUNSELORS 11/2/21
Total for check number 202432			200.00			
Check Number 202433						
8652	7530	0	396.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS NSM DUES 21/22
8652	7532	0	242.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS NSM DUES 21/22
Total for check number 202433			638.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202434</b>						
7902	HB SEP OCT21	0	2,400.00	79820	SAMMY JOSEPH CAMPBELL	HB SEP8-OCT10,2021
<b>Total for check number 202434</b>			2,400.00			
<b>Check Number 202435</b>						
1992	18398	1	1,074.89	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOFING REPAIRS. DISTRICT WIDE.
<b>Total for check number 202435</b>			1,074.89			
<b>Check Number 202436</b>						
1992	100	1	1,125.00	75282	NANCY S. LUCAS	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - JULY 1, 2021 THRU JUNE 30, 2022 TO BE USED DISTRICTWIDE AS NEEDED.
<b>Total for check number 202436</b>			1,125.00			
<b>Check Number 202438</b>						
8652	22005304	1	1,092.15	61100	CITIBANK, N.A	11 STUDENTS ROOMS X \$98.00 X 9.75 CITY TAX X 1 NIGHT
8652	22005147	1	205.44	61100	CITIBANK, N.A	HOTEL FOR KCAL TSA ADVISOR, T. SNOOK, TO ATTEND TSA LEADERSHIP TRAINING W/STUDENT IN CARTHAGE, TX OCTOBER 22-24, 2021
4612	22005263	1	503.55	61100	CITIBANK, N.A	MEALS FOR 37 STUDENTS AND 2 EMPLOYEES
4612	22004995	1	436.04	61100	CITIBANK, N.A	STUDENT MEALS
4612	22004966	1	107.28	61100	CITIBANK, N.A	MEALS FOR KHS TENNIS IN BI-DISTRICT CHAMPIONSHIP ON 10/12 AGAINST WEATHERFORD: 33 STUDENTS, 3 EMPLOYEES
1992	22004965	1	163.11	61100	CITIBANK, N.A	MEALS FOR TCHS TENNIS TEAM AT BI-DISTRICT CHAMPIONSHIP ON 10/11 AGAINST CHISHOLM TRAIL: 18 STUDENTS, 2 EMPLOYEES
1992	22003714	1	638.15	61100	CITIBANK, N.A	HOTEL RESERVATION FOR DR. RICK WESTFALL FOR TASMUS CONFERENCE, WACO, TX, OCT.20-22, 2021
1992	22004966	1	189.81	61100	CITIBANK, N.A	MEALS FOR KHS TENNIS IN BI-DISTRICT CHAMPIONSHIP ON 10/12 AGAINST WEATHERFORD: 33 STUDENTS, 3 EMPLOYEES
1992	22005184	1	834.49	61100	CITIBANK, N.A	MEALS FOR KHS TENNIS IN AREA CHAMPIONSHIP: 20 STUDENTS, 3 EMPLOYEES
1992	22005480	1	842.69	61100	CITIBANK, N.A	MEALS FOR KHS TENNIS IN ABILENE AT REGIONAL CHAMPIONSHIP 10/20-10/22: 20 STUDENTS, 3 EMPLOYEES
1992	22003049	1	575.23	61100	CITIBANK, N.A	HOTEL - STAFF
1992	22005205	1	126.68	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY: 1 IN ODESSA, 1 IN ABILENE
1992	22005547	1	194.58	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN LUBBOCK: 1 STUDENT ROOM, 1 COACH ROOM
1992	22005263	1	530.05	61100	CITIBANK, N.A	MEALS FOR 37 STUDENTS AND 2 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22005599	1	110.25	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1992	22005355	1	1,081.97	61100	CITIBANK, N.A	MEALS FOR KHS TENNIS IN REGIONAL QUARTER FINALS: 20 STUDENTS, 3 EMPLOYEES
1992	22005356	1	981.00	61100	CITIBANK, N.A	ONE NIGHT HOTEL STAY: 8 STUDENT ROOMS, 2 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22005396	1	118.81	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1992	22002155	1	211.22	61100	CITIBANK, N.A	HOTEL STAY PLUS TAX FOR TASP FALL CONFERENCE FOR LESLIE MCKAY
1992	22004773	1	400.32	61100	CITIBANK, N.A	HOTEL ROOM FOR ALYSON NEELEY & SUSAN PATTISON
1992	22004595	1	539.93	61100	CITIBANK, N.A	LODGING FOR ERICA WOOD TXAAEYC CONFERENCE, GALVESTON, TX OCT 13/14 - \$241.92 OCT 15 - \$272.50
8652	22005304	2	198.57	61100	CITIBANK, N.A	2 EMPLOYEES ROOMS X \$98.00 X 9.75 CITY TAX X 1 NIGHT
4612	22004995	2	43.60	61100	CITIBANK, N.A	ADVISOR MEALS
1992	22002155	2	211.22	61100	CITIBANK, N.A	HOTEL STAY PLUS TAX FOR TASP FALL CONFERENCE -TORI ADAMS
1992	22004595	2	539.93	61100	CITIBANK, N.A	LODGING FOR BARBARA WHITFIELD TXAAEYC CONFERENCE, GALVESTON, TX OCT 13/14 - \$241.92 OCT 15 - \$272.50
<b>Total for check number 202438</b>			<b>10,876.07</b>			
<b>Check Number 202439</b>						
1992	A315871	0	125.00	73041	JERRY CLAYTON	11/5 CHS/ NEWMAN SMTH
<b>Total for check number 202439</b>			<b>125.00</b>			
<b>Check Number 202441</b>						
4612	22001989	1	140.00	60535	COMMERCE BANK, NA	LUNCH ON 8/27 FOR 14 STUDENTS
4612	22002661	1	1,225.00	60535	COMMERCE BANK, NA	DO NOT EXCEED \$1,250 FOR COSMO I STUDENT TDLR PERMITS
4612	22001651	1	271.07	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS VOLLEYBALL STUDENTS AND COACHES ATTENDING TOURNAMENT IN SAN MARCOS AUG 25-28, 2021
1962	22000790	1	40.58	60535	COMMERCE BANK, NA	BACKGROUND CHECKS FOR KEEP STAFF
1992	22000817	1	195.25	60535	COMMERCE BANK, NA	P/U FINGERPRINT COST OF \$40.05/EA. (\$39.05 + \$1.00 FOR PAYMENT BY CREDIT CARD FEE) FOR EACH TECHNICIAN AS A REQ'T PRIOR TO RENEWING
1992	22000211	1	2,856.50	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2021-2022
1992	22005854	1	4,256.40	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS BAND STUDENTS, DIRECTORS, AND CHAPERONES ATTENDING UIL AREA B MARCHING BAND CONTEST IN BEDFORD OCT. 30, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22000240	1	205.00	60535	COMMERCE BANK, NA	PAYMENT OF FILING FEES WITH TEXAS ATTORNEY GENERAL
1992	22000315	1	105.00	60535	COMMERCE BANK, NA	201418 HEARTSAVER INSTRUCTOR ESSENTIALS ONLINE
1992	22005865	1	3,505.12	60535	COMMERCE BANK, NA	10/30/2021 STUDENT MEALS 180 X 1 LUNCH X \$10 180 X 1 DINNER X \$15
1992	22000323	1	544.00	60535	COMMERCE BANK, NA	RENTAL OF 12.5 X 35 STORAGE UNIT FOR SIX MONTHS
1992	22000849	1	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE FEE FOR SMORE ONLINE NEWSLETTER SERVICE FOR WSES PRINCIPAL
1992	22001645	1	600.00	60535	COMMERCE BANK, NA	ATHLETIC.NET TEAR-TAG RACE BIBS
1992	22000167	1	1,084.84	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KCAL SOLAR CAR TEAM AND ADVISORS TO ATTEND THE SOLAR CAR CHALLENGE IN FORT WORTH, TX ON JULY 15-22, 2021
1992	22000678	1	523.50	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1992	22002932	1	228.00	60535	COMMERCE BANK, NA	PURCHASE ON DISTRICT CREDIT CARD OF RENEWAL OF ONLINE SUBSCRIPTION TO POWTOON FOR TERM: SEPT. 12, 2021 THRU SEPT. 12, 2022
1992	22001166	1	553.00	60535	COMMERCE BANK, NA	INDIVIDUAL USER LICENSE - 7 USERS
1992	22005960	1	4,074.47	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1992	22000749	1	149.00	60535	COMMERCE BANK, NA	S'MORE ONE EDUCATOR PLUS ACCOUNT FOR ONE YEAR. AUGUST 2021 - AUGUST 2022
4612	22001989	2	209.99	60535	COMMERCE BANK, NA	DINNER ON 8/28 FOR 14 STUDENTS
1992	22000849	2	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE FEE FOR SMORE ONLINE NEWSLETTER SERVICE FOR WSES KINDERGARTEN LEAD
1992	22000323	2	584.00	60535	COMMERCE BANK, NA	RENTAL OF 12.5X40 STORAGE UNIT FOR SIX MONTHS
1992	22002932	2	2.28	60535	COMMERCE BANK, NA	INTERNATIONAL MERCHANT FEE
1992	22001645	2	108.00	60535	COMMERCE BANK, NA	BAGS OF 1000 RACE PINS
1992	22005865	2	77.89	60535	COMMERCE BANK, NA	10/30/2021 EMPLOYEE MEALS 4 X 1 LUNCH X \$10 4 X 1 DINNER X \$15
1992	22005960	2	73.75	60535	COMMERCE BANK, NA	MEALS FOR STAFF
1992	22000315	2	350.00	60535	COMMERCE BANK, NA	20-1420 BLS INSTRUCTOR ESSENTIALS ONLINE
1992	22005960	3	350.29	60535	COMMERCE BANK, NA	MEALS FOR NON EMPLOYEE CHAPERONES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22005865	3	272.62	60535	COMMERCE BANK, NA	10/30/2021 NON EMPLOYEE MEALS 14 X 1 LUNCH X \$10 14 X 1 DINNER X \$15
1992	22001645	3	50.00	60535	COMMERCE BANK, NA	SHIPPING AND HANDLING
1992	22000323	3	60.00	60535	COMMERCE BANK, NA	INSURANCE FOR CONTENTS OF TWO STORAGE UNITS FOR SIX MONTHS
1992	22000849	3	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE FEE FOR SMORE ONLINE NEWSLETTER SERVICE FOR WSES 1ST GRADE LEAD
1992	22000849	4	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE FEE FOR SMORE ONLINE NEWSLETTER SERVICE FOR WSES 2ND GRADE LEAD
1992	22000849	5	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE FEE FOR SMORE ONLINE NEWSLETTER SERVICE FOR WSES 3RD GRADE LEAD
1992	22000849	6	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE FEE FOR SMORE ONLINE NEWSLETTER SERVICE FOR WSES 4TH GRADE LEAD
Total for check number 202441			23,169.55			
Check Number 202442						
1992	A316283	0	155.00	73060	JAMES R DAVIS	10/28 KHS/ BNHS
Total for check number 202442			155.00			
Check Number 202443						
1992	893890-01	1	23.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 202443			23.64			
Check Number 202444						
1992	A329507	0	125.00	53630	ROBERT DEWAYNE DILLDINE	11/04 FRHS/ SOUTHLAKE
Total for check number 202444			125.00			
Check Number 202445						
1992	A288514	0	65.00	00018830	DOUGLAS D. EDWARDS	10/29 BHS/ DHS @ FRHS
Total for check number 202445			65.00			
Check Number 202446						
4612	LSES11/18/21	0	1,143.00	00020073	UNIVERSITY OF NORTH TEXAS	LSES FLD TRP 11/18/21
Total for check number 202446			1,143.00			
Check Number 202447						
4612	HMS 12/10/21	0	200.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	HMS CHOI PER 12/10/21
4612	FHMS 12/8/21	0	300.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	FHMS EVENT DEP12/8/21
4612	HMS PHISDEC	0	400.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	HMS PHIS BAN ENT FEE
Total for check number 202447			900.00			
Check Number 202448						
1992	A316281	0	155.00	47398	JIMMY EVANS	10/28 KHS/ BNHS
Total for check number 202448			155.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202449</b>						
1992	A316538	0	70.00	73534	KELLY FARRAR	11/2 ALEDO/ BHS @ CHS
<b>Total for check number 202449</b>			70.00			
<b>Check Number 202450</b>						
4612	94477-52861	0	96.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	NRES 11/17/21
<b>Total for check number 202450</b>			96.00			
<b>Check Number 202451</b>						
4612	FRE 11/18/21	0	1,056.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FRE FWZOO 11/18/21
<b>Total for check number 202451</b>			1,056.00			
<b>Check Number 202452</b>						
1992	3F9856560001	1	1,000.00	72817	GIMKIT, INC	SITE LICENSE FOR GIMKIT
<b>Total for check number 202452</b>			1,000.00			
<b>Check Number 202453</b>						
1992	A303381	0	125.00	78249	PAT L GOLDEN JR	11/5 TCHS/ EATON
<b>Total for check number 202453</b>			125.00			
<b>Check Number 202454</b>						
1992	A316540	0	70.00	65537	SHANNON HALLMARK	11/2 AHS/ BHS @ CHS
<b>Total for check number 202454</b>			70.00			
<b>Check Number 202455</b>						
4612	CHS NOV 21	1	3,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR NOV. 1-15, 2021
<b>Total for check number 202455</b>			3,500.00			
<b>Check Number 202456</b>						
1992	A303363	0	185.00	72811	TODD HATCHER	11/5 KHS/ EL PASO
<b>Total for check number 202456</b>			185.00			
<b>Check Number 202457</b>						
1992	A316280	0	60.00	68478	CHRISTOPHER HEASLEY	KHS V B.NELSON 10/28
<b>Total for check number 202457</b>			60.00			
<b>Check Number 202458</b>						
1992	A316541	0	200.00	61553	RONALD WAYNE HOLT	BRIDVILLE V ALEDO11/2
<b>Total for check number 202458</b>			200.00			
<b>Check Number 202459</b>						
1992	22000240	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 202459</b>			0.00			
<b>Check Number 202460</b>						
1982	A296396	0	75.00	59532	SUWIT ITTIRUCK	KISD SEUM 11/4/21
<b>Total for check number 202460</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202461</b>						
1992	A329512	0	125.00	62562	RODERICK JONES	TCHS V EATON 11/5/21
<b>Total for check number 202461</b>			125.00			
<b>Check Number 202462</b>						
1992	A316365	0	125.00	69675	JOHN J KAMMERER	CHS V B.NELSON 11/3
<b>Total for check number 202462</b>			125.00			
<b>Check Number 202463</b>						
1992	A329508	0	125.00	79824	JAMES KARCHER	TCHS V EATON 11/5/21
<b>Total for check number 202463</b>			125.00			
<b>Check Number 202464</b>						
1992	A315880	0	90.00	71101	ANNA LOVELESS	CHS V NEWMAN SMITH
<b>Total for check number 202464</b>			90.00			
<b>Check Number 202465</b>						
1992	A329506	0	125.00	47004	KELLY MARTINEZ	FRHS V SOUTHLAKE 11/4
<b>Total for check number 202465</b>			125.00			
<b>Check Number 202466</b>						
1992	RMB MAY 21	1	116.00	79699	SARAH C MCPHERSON	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 202466</b>			116.00			
<b>Check Number 202467</b>						
8652	CHS 5/17/21	0	65.00	64987	SIGMA TAU DELTA	CHS NEHSC MAY 21/22
<b>Total for check number 202467</b>			65.00			
<b>Check Number 202468</b>						
1992	A329515	0	125.00	59672	ROBERT RAMOS	TCHS FBALL 11/05/21
<b>Total for check number 202468</b>			125.00			
<b>Check Number 202469</b>						
1992	A316360	0	125.00	00022550	BILLY RENSHAW	CHS FBALL 11/03/21
<b>Total for check number 202469</b>			125.00			
<b>Check Number 202470</b>						
1992	A316286	0	155.00	40600	KEN ROAN	CHS FBALL 10/28/21
<b>Total for check number 202470</b>			155.00			
<b>Check Number 202471</b>						
1992	A329514	0	125.00	46938	DARRELL ROBERTSON	TCHS FBALL 110521
<b>Total for check number 202471</b>			125.00			
<b>Check Number 202472</b>						
8652	KCAL JAN-FEB	0	4,715.00	69924	SOUTHWESTERN EXPOSITION & LIVESTOCK	KCAL FFA1/23-30 2/1-4
<b>Total for check number 202472</b>			4,715.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202473</b>						
4612	203052	1	959.88	72615	BIG GAME SPORTS, INC.	12 FOOTBALLS FOR STUDENT USE IN THE FALL OF 2021
4612	203052	2	25.00	72615	BIG GAME SPORTS, INC.	SHIPPING
<b>Total for check number 202473</b>			984.88			
<b>Check Number 202474</b>						
1992	A316299	0	125.00	79825	PAUL TURLEY	TCHS FBALL 11/05/21
<b>Total for check number 202474</b>			125.00			
<b>Check Number 202475</b>						
6802	19-19106.00	1	8,517.89	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6802	21-19104.00	1	8,972.13	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6802	15-20-041.00	1	14,697.26	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
<b>Total for check number 202475</b>			32,187.28			
<b>Check Number 202476</b>						
4612	TVMS OCT 21	0	180.00	68406	CATHERINE ROSE WARDLE	TVMS OCT 1-18
<b>Total for check number 202476</b>			180.00			
<b>Check Number 202477</b>						
1992	A316362	0	125.00	79777	MARK WATKINS	CHS FBALL 11/03/21
<b>Total for check number 202477</b>			125.00			
<b>Check Number 202478</b>						
1992	A316298	0	60.00	48309	SCOTT WEBER	FRHS FBALL 11/4/21
1992	A316279	0	60.00	48309	SCOTT WEBER	CHS FBALL 10/28/21
<b>Total for check number 202478</b>			120.00			
<b>Check Number 202479</b>						
1992	A303367	0	373.96	71103	BETH WILLS	KELLER VS EP 11/9/21
<b>Total for check number 202479</b>			373.96			
<b>Check Number 202480</b>						
1992	A315878	0	125.00	78257	CARZELL WYNN	CHS BBALL 11/05/21
<b>Total for check number 202480</b>			125.00			
<b>Check Number CC970375</b>						
4612	TMI 11/14/21	1	399.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	DEPOSIT FOR EVENT
<b>Total for check number CC970375</b>			399.00			
<b>Check Number V182201</b>						
1992	AG18419941	1	62.25	00005868	APPLE INC	BOOK BUDDY SOFTWARE APP FOR BOOKS IN TEACHERS CLASSROOMS
<b>Total for check number V182201</b>			62.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182202</b>						
1992	1434212	1	14.87	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2021-22
<b>Total for check number V182202</b>			14.87			
<b>Check Number V182203</b>						
1992	7212946	1	481.06	68396	BLICK ART MATERIALS LLC	13007-2456 CRESCENT MATBOARD !30 RAVEN BLK 32X40
1992	7381503	1	14.47	68396	BLICK ART MATERIALS LLC	21725-1012 SPECTRAFIX FIXATIVE 12OZ BOTTLE
1992	7212946	2	41.90	68396	BLICK ART MATERIALS LLC	10731-2002 MI TEINTES TOUCH !3 BLK 22X30 SHT
1992	7381503	2	24.12	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1992	7433214	2	25.69	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6 SET
1992	7212946	3	66.90	68396	BLICK ART MATERIALS LLC	10707-2281 HAHNM VELOUR PAPER !3 LT GRY 19INX27IN
1992	7212946	4	41.90	68396	BLICK ART MATERIALS LLC	10731-1022 MI TEINTES TOUCH !3 WHT 22X30 SHT
1992	7212946	5	321.00	68396	BLICK ART MATERIALS LLC	07044-1620 DB STUDIO WOOD PANEL 16X20 7/8IN CRADLED
1992	7212946	6	99.76	68396	BLICK ART MATERIALS LLC	07044-2424 DB STUDIO WOOD PANEL 24X24 7/8IN CRADLED
1992	7212946	7	159.40	68396	BLICK ART MATERIALS LLC	07044-2436 DB STUDIO WOOD PANEL 24X36 7/8IN CRADLED
1992	7347249	8	393.00	68396	BLICK ART MATERIALS LLC	07044-1824 DB STUDIO WOOD PANEL 18X24 7/8IN CRADLED
1992	7212946	9	37.54	68396	BLICK ART MATERIALS LLC	07044-2020 DB STUDIO WOOD PANEL 20X20 7/8IN CRADLED
1992	7212946	10	15.08	68396	BLICK ART MATERIALS LLC	07044-1224 DB STUDIO WOOD PANEL 12X24 7/8IN CRADLED
1992	7347249	10	45.24	68396	BLICK ART MATERIALS LLC	07044-1224 DB STUDIO WOOD PANEL 12X24 7/8IN CRADLED
1992	7381503	99	5.00	68396	BLICK ART MATERIALS LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182203</b>			1,772.06			
<b>Check Number V182204</b>						
1992	710223515	2	46,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6003080 - 97813280226385 - READ 180 UNIVERSAL BLENDED COACHING MEMBERSHIP - (PD)
<b>Total for check number V182204</b>			46,800.00			
<b>Check Number V182205</b>						
4612	INV01236307	1	900.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SERVICE FOR THE FOSSIL RIDGE HIGH SCHOOL BOYS BASKETBALL TEAM WHICH INCLUDES TEAM ASSIST AND UNLIMITED GAME
<b>Total for check number V182205</b>			900.00			
<b>Check Number V182206</b>						
1992	74077837	1	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	74077837	1	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	74077837	3	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number V182206			0.00			
Check Number V182207						
8672	BWES BBT 21	1	168.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD ELEMENTARY BBT SHIRTS FOR STAFF
4612	BWES STDNT21	1	456.00	57980	RONALD R. LANDRETH, JR.	BWE BBT SHIRTS FOR STUDENTS
4612	BWES ART 21	1	60.00	57980	RONALD R. LANDRETH, JR.	YS ART CLUB SHIRT
4612	TVMS AVID 21	1	456.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE TEES
8672	BWES BBT 21	2	6.00	57980	RONALD R. LANDRETH, JR.	2XL EXTRA FEES FOR STAFF SHIRTS
4612	BWES ART 21	2	160.00	57980	RONALD R. LANDRETH, JR.	YM- ART CLUB SHIRT
4612	TVMS AVID 21	2	135.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE TEES
8672	BWES BBT 21	3	14.36	57980	RONALD R. LANDRETH, JR.	TAX ON STAFF SHIRTS
4612	BWES ART 21	3	20.00	57980	RONALD R. LANDRETH, JR.	YL ART CLUB SHIRT
4612	TVMS AVID 21	3	500.00	57980	RONALD R. LANDRETH, JR.	HOODIES
4612	BWES ART 21	4	40.00	57980	RONALD R. LANDRETH, JR.	YXL- ART CLUB SHIRT
4612	TVMS AVID 21	4	3.00	57980	RONALD R. LANDRETH, JR.	SIZES 2XL AND UP
4612	BWES ART 21	5	20.00	57980	RONALD R. LANDRETH, JR.	AS- ART CLUB SHIRT
Total for check number V182207			2,038.36			
Check Date 11/16/2021						
Check Number 202481						
1992	20211015A	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$2500**
Total for check number 202481			180.00			
Check Number 202482						
2112	21030	1	10,982.50	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VNETO ACT
Total for check number 202482			10,982.50			
Check Number 202485						
4612	13FXD11PYKC7	0	-43.96	55725	AMAZON CAPITAL SERVICES, INC	PO#22004954
1992	19YC1N46GVWD	0	-1,012.74	55725	AMAZON CAPITAL SERVICES, INC	PO# 21012416
4612	1RFX4TYMYR93	0	-21.98	55725	AMAZON CAPITAL SERVICES, INC	PO#022004954

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1141T4CXF1MV	1	23.95	55725	AMAZON CAPITAL SERVICES, INC	B09CP7NK44 SYNERLOGIC Mac OS (Monterey/Big Sur/Catalina/Mojave) Keyboard Shortcuts, Clear Vinyl Sticker, for 13-16-inch MacBook Air Pro with M1 or Intel CPU (Pack of 10)
1992	1P1VLV9KFQ7X	1	25.15	55725	AMAZON CAPITAL SERVICES, INC	B08C5HNGV4 Ceramic Space Heater, 750W/1500W Portable Electric Heater with Adjustable Thermostat, Normal Fan and Safety Tip Over Switch for Bedroom Office Desk Indoor Use
1992	1PQRFJY1D7N1	1	33.96	55725	AMAZON CAPITAL SERVICES, INC	B08Q79K45G Sunnybess 3" Barricade Safety Tape "CAUTION/CRIME SCENE DO NOT ENTER" Yellow Warning Tape with Black Print
1992	1NRLPHCLJX3L	1	20.08	55725	AMAZON CAPITAL SERVICES, INC	B07BBFWG97 JLTPH Women Soft Scarves Green Peacock Feather Printing Scarf Sun Protection Shawl Wrap
1992	1PKMNNJC9F7CX	1	20.44	55725	AMAZON CAPITAL SERVICES, INC	0593349687 The Last Kids on Earth: Next Level Monster Box (books 4-6)
1992	16L4P176FNMF	1	22.47	55725	AMAZON CAPITAL SERVICES, INC	B07WZZFL9T FEATOL Back Brace Support Belt-Lumbar Support Back Brace for Lifting,Back Pain, Sciatica, Scoliosis, Herniated Disc Adjustable Support Straps-Lower Back Brace with Removable Lumbar Pad for Men [amp] Women
1992	16L4P1763NK4	1	369.28	55725	AMAZON CAPITAL SERVICES, INC	B0002AHQWS Elenco Snap Circuits Extreme SC-750 Electronics Exploration Kit   Over 750 Projects   Full Color Project Manual   80+ Snap
1992	16L4P176WLC1	1	23.49	55725	AMAZON CAPITAL SERVICES, INC	B0057926LU Funny Party Hats Pith Hat – Pith Hat Helmet – Safari Hats – Adult Costume Hats – French Pith Hat Beige
1992	1696JFQDCR6V	1	13.52	55725	AMAZON CAPITAL SERVICES, INC	B00BL3QYBE Hemptique 100% Hemp Cord Spool - 62.5 Meter Hemp String - Made with Love - No. 20 ~ 1mm Cord Thread for Jewelry Making, Macrame, Scrapbooking, DIY, [amp] More - Burgundy
1992	179QTMVVQK6R	1	13.51	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1992	17YNTM6LR71L	1	27.00	55725	AMAZON CAPITAL SERVICES, INC	B07R57NJRY Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 500-Pack
4612	1VYQ64XP7FX4	1	39.59	55725	AMAZON CAPITAL SERVICES, INC	B07JC3LGSM DreamSky 14.5 " Large Digital Wall Clock with Date Indoor Temperature Display, Over Sized Desk Office Table LED Clocks with Fold Out Stand, Large Number Display, Plug in Clock with Auto DST
1992	1HVHTGT9TDYR	1	13.61	55725	AMAZON CAPITAL SERVICES, INC	B00CKGO1VG The Pencil Grip Mini Pencil Grips, Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Assorted Bright Colors, 50 Count - TPG-17550

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HVHTGT94XJN	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B081N7HQXP LED Flood Lights RGB Color Changing 100W Equivalent Outdoor, 15W Bluetooth Smart RGB Floodlight APP Control, IP66 Waterproof,
1992	1HVHTGT9371G	1	270.60	55725	AMAZON CAPITAL SERVICES, INC	B07X3GRT2N Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Black)
1992	1J47HQ3FCP4X	1	138.90	55725	AMAZON CAPITAL SERVICES, INC	B00U3KJGDO VIZ-PRO Double-Sided Magnetic Mobile Whiteboard, 48 x 36 Inches, Aluminium Frame and Stand
1992	1LFY94MY99Q4	1	11.86	55725	AMAZON CAPITAL SERVICES, INC	B09329N5DP Concession Essentials Ziploc Sandwich Bags - Box of 145ct
1992	1LV7479LXTR4	1	119.95	55725	AMAZON CAPITAL SERVICES, INC	B099MFKF37 FujiFilm Instax Mini 9 Instant Camera + Fujifilm Instax Mini Film (60 Sheets) Bundle with Deals Number One Accessories Including Carrying Case, Selfie Lens, Photo Album (Ice Blue)
1992	1WG7R3MCWYFR	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07VN7VCDZ Pretext 12 Pack Nylon Bean Bags Fun Sports Outdoor Family Games Bean Bag Toss Carnival Toy Bean Bag Toss Game
1992	1XLJD9F1DXFW	1	69.50	55725	AMAZON CAPITAL SERVICES, INC	B00NG0MSPQ Contour Next EZ Diabetes Testing Kit   Contour Next EZ Blood Glucose Meter, 100 Contour Next Blood Glucose Test Strips, 100 Lancets, Lancing Device, Log Book, User Manuals and Carry Case
1992	1VYQ64XP3FM1	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08XJXMT43 Solfres Small Weighted Lap Pad Blanket Throw for Kids Boys Teens 20in x 23in 5 Lbs - Sleep Therapy Plush Travel Size with Removable Cover, Galaxy Space Stars, Washable (Purple Blue/Light Gray)
1992	1XQ43MT11WM7	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B01M0XUF5P GDEALER TS11 4 Pack 16.4 Feet 50 Led Fairy Lights Battery Operated with Remote Control Timer Waterproof Copper Wire Twinkle String Lights for Bedroom Indoor Outdoor Wedding Dorm Decor Warm White
1992	1XQ43MT1VXLK	1	18.78	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1992	1VNWXQDRQYYQ	1	10.96	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean [amp] Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary
1992	1VNWXQDRHLGY	1	895.20	55725	AMAZON CAPITAL SERVICES, INC	B07R8P6TFH CN-Outlet Classroom Headphones for Kids in Bulk Multi Colored 20 Pack, Wholesale Over Ear Student Head Phones Perfect for Schools, Libraries, Computer Lab, Testing Centers, Museums, Hotels (20Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WN3N943C93D	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B085DMBK3J 2021-2022 Desk Calendar: 17" x 12" Medium Monthly Desk Pad Calendar for Planning [amp] Organizing, 14 Months Desktop/Wall Calendar Runs from November 2021 to December 2022
1992	1VTWRG6Y6WCX	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07GGYLC9V Long Pearl Necklace for Women Layered Cream White Faux Pearl Beads Strand Necklace Costume Jewelry,Diameter Pearl 8MM,69"
1992	1XQ43MT19KPY	1	36.34	55725	AMAZON CAPITAL SERVICES, INC	B004DJ39N4 Handy Art Little Masters Washable Tempera Paint, Gallon, Brown,214-750
4612	1LDTVRMWMX91	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09DCQBMQM 100 Pieces Magnetic Label Holders Labels Racks with Magnets Magnetic Data Card Holders with Protective Films and Replacement Strips for Shelf Bin (0.8 x 3 Inch)
4612	1TPLQH6KTCG3	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08734Z4PB 5 Inch (130mm) DIY Snow Globe Water Globe, Clear Plastic with Screw Off Cap - Great for DIY Crafts
4612	1LDTVRMWWHXJ	1	117.72	55725	AMAZON CAPITAL SERVICES, INC	B0006HX7GQ Pendaflex Expanding File Pockets, Letter Size, 5.25" Expansion, Reinforced with DuPont Tyvek Material, Letter Size, Redrope, 10 Per Box (1534G-OX)
1992	1R37WCGDJXCM	1	3.89	55725	AMAZON CAPITAL SERVICES, INC	B00AZEK8TY Pentel Hi-Polymer Block Eraser, Large, White, Pack of 4 (ZEH10BP4)
1992	1R6WCM9HJGX3	1	240.60	55725	AMAZON CAPITAL SERVICES, INC	B07HGR9M6Z LEGO Classic Bricks Set - 10717   1500 Pieces   for Ages 4-99   Plastic   3 Levels of Building Complexity   Handy Brick Separator
1992	1R6WCM9HG3P3	1	47.91	55725	AMAZON CAPITAL SERVICES, INC	B0721TPTGV Energizer AA Max Alkaline E91 Batteries Made in USA - Expiration 12/2024 or later - 80 count
1992	1R6WCM9H13PT	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B082G43NKY Harrms Ground Flag Pole, 9 FT Floor-Mounted or Handheld Telescoping Flag Pole kit, Tangle Free & Wind Resistant Professional Stainless Steel American Flagpole for Patio, Garden (Flag not Included)
1992	1GTGQW3FMMY6	1	18.40	55725	AMAZON CAPITAL SERVICES, INC	B09HKGJBZC El Día de Muertos. Primeras Palabras: Libros en Español para Niños. Vocabulario para Preescolar (Spanish Edition)
1992	1YM4YFKNHVDL	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0851XGDC7 Magnetic Hooks for Cruise, Grill, Towel, Indoor Hanging, Home, Kitchen, Workplace, Mikede Office and Garage - 28 Pack
1992	1YM4YFKNGQRT	1	61.99	55725	AMAZON CAPITAL SERVICES, INC	B08JM41WGW Microsoft 4k Wireless Display Adapter, Black
1992	1CPDM463GXLQ	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00QWTDX8Y EasyPAG 2 Pcs 3.5 inch Round Mesh Cup Desk Pen Pencil Holder, Black



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CF4YDC3TWF3	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	B07C7LF7NY BTSD-home Blue Foil Fringe Curtain, Metallic Photo Booth Backdrop Tinsel Door Curtains for Wedding Birthday Bridal Shower Baby Shower Bachelorette Christmas Party Decorations(4 Pack, 12ft x 8ft)
1992	1141T4CXF1MV	2	23.95	55725	AMAZON CAPITAL SERVICES, INC	B09CN1XCJJ SYNERLOGIC (M1+Intel) Mac OS Monterey/Big Sur/Catalina/Mojave Keyboard Shortcut Vinyl Sticker, No-Residue Adhesive, for 13"-16" MacBook Air/Pro/iMac/Mini (Pride, Pack of 10)
1992	1NRLPHCLJX3L	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0154AS4T4 Amazon Basics Lightweight Super Soft Easy Care Microfiber Bed Sheet Set with 14" Deep Pockets - Twin, Bright White
1992	1PQRFJY1D7N1	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07FR14RRH FEISEDY Womens Cateye Glasses Frame Printed Eyewear Clear Lenses Eyeglasses B2441
1992	1696JFQDCR6V	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B06XGB5D45 Adhesive Ceramic Magnets – 0.709 Inch (18mm) Round Disc Magnets – Strong Sticky Back – Circle Magnets Ideal for Craft, DIY, Kitchen, Science, Refrigerator, Fridge – 50 PCs Self Adhesive Tiny Magnets
1992	179QTMVVQK6R	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B099DGMYYD Let's Glow Crazy Glow Party 80s Retro Costume Party Lover T-Shirt
1992	16L4P1763NK4	2	171.20	55725	AMAZON CAPITAL SERVICES, INC	B000GBCXWQ Champion Sports Closed Reel Measure Tape, 100 ft, 30 m - Sturdy Measuring Tapes with Hand Crank for Track and Field, Long
1992	17YNTM6LR71L	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q7VWXXF New Hard Shell Plastic Clip Case for MacBook Air 13" M1 (2020-2021) and MWT (2018-2019) Laptop Computer with Matching Color Keyboard Cover (Models A2337 A2179 A1932) (Pink)
1992	16L4P176FNMF	2	24.98	55725	AMAZON CAPITAL SERVICES, INC	B07X243Y7B FEATOL Back Brace Support Belt-Lumbar Support Back Brace for Back Pain, Sciatica, Scoliosis, Herniated Disc Adjustable Support Straps-Lower Back Brace with Removable Lumbar Pad for Men [amp] Women
4912	19PJFGJFNX69	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00K8NCM1O Disney Classics Bean Plush Marie, by Just Play
1992	1J47HQ3FCP4X	2	143.90	55725	AMAZON CAPITAL SERVICES, INC	B0885ZB6HS Portable Dry Erase White Board for Desk 14" x 11", ARCOBIS Magnetic Double-Sided White Board with Stand for Students Classroom Home Office
1992	1HVHTGT94XJN	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0058VIWTM LaCie Rugged Mini 1TB External Hard Drive Portable HDD – USB 3.0 USB 2.0 compatible, Drop Shock Dust Rain Resistant Shuttle
1992	1LFY94MY99Q4	2	14.07	55725	AMAZON CAPITAL SERVICES, INC	B0013CBFE4 Bostitch inPower Spring-Powered Desktop Stapler, Easy Stapling Technology, Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VNWXQDRQYYQ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1992	1XQ43MT19KPY	2	36.38	55725	AMAZON CAPITAL SERVICES, INC	B0001N9VX8 Crayola Washable Red Paint, 1 Gallon Size, Painting Supplies in Bulk
1992	1WN3N943C93D	2	12.59	55725	AMAZON CAPITAL SERVICES, INC	B08CVTXYPV 2022 Appointment Book - 2022 Daily Hourly Planner, 8" x 10", January. 2022 - December. 2022, with 30-Minute Interval + Thick Paper + Round Corner + Twin-Wire Binding - Watercolor Ink
1992	1WG7R3MCWYFR	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B078M21NYH Craftzilla Rainbow Colored Duct Tape — 6 Bright Colors — 10 Yards x 2 Inch — No Residue, Tear by Hand [amp] Waterproof — Great for Arts [amp] Crafts, Color-Coding, and DIY Projects
1992	1XLJD9F1DXFW	2	146.97	55725	AMAZON CAPITAL SERVICES, INC	B08R6VZWNK Surface Book 3 Surface Pro Charger, 127W 15V 8A AC Power Supply Adapter Compatible with Surface Pro X 7 6 5 4 3, Surface Book 3 2 1, Surface Laptop 4 3 2 1 and Surface Go with 6ft Power Cord
1992	1VTWRG6Y6WCX	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0855F5SKJ Mugshot Backdrop Photo Booth Banner 4.9 x 4.3 ft, Police Lineup Height Charts Photo Props Background Accurate Measurements Poster for Bachelorette Girls Night Out
4612	1TPLQH6KTCG3	2	19.88	55725	AMAZON CAPITAL SERVICES, INC	B01LAJOBUE flic-flac 42pcs 12 x 12 inches (30cm30cm) Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Squares Nonwoven
4612	1LDTVRMWWHXJ	2	59.97	55725	AMAZON CAPITAL SERVICES, INC	B08LZY2FN5 Magnetic Letters and Numbers Set - Foam Letter Kit + White Board - Lowercase [amp] Uppercase Magnets for Kids - Learn ABC [amp] Writing - Moveable Alphabet Set for Classroom Learning with Plastic Box
4612	1LDTVRMWMX91	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01IRHUV6A Zober Non-Slip Velvet Hangers - Suit Hangers (50-pack) Ultra Thin Space Saving 360 Degree Swivel Hook Strong and Durable Clothes Hangers Hold Up-To 10 Lbs, for Coats, Jackets, Pants, [amp] Dress Clothes
1992	1R37WCGDJXCM	2	7.70	55725	AMAZON CAPITAL SERVICES, INC	B07CK9T8F4 250 Pieces Gold Cute Paper Clips Teardrop Smooth Stainless Steel Paper Clips for Office Supplies Wedding Women Girls Kids Students (1 inch / 25 mm) by DEEDYGO
1992	1R6WCM9HJGX3	2	45.34	55725	AMAZON CAPITAL SERVICES, INC	B008SFLEPE Makey Makey an Invention Kit for Everyone from JoyLabz - Hands-on Technology Learning Fun for Kids - STEM Toy - 1000s of Educational Engineering and Computer Coding Activities - Ages 8 and Up

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1R6WCM9HG3P3	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B00KMDJ9O8 Energizer AA Max Alkaline E91 Batteries Made in USA - Expiration 12/2024 or later - 40 count
1992	1T1QD4F1GXG	2	57.06	55725	AMAZON CAPITAL SERVICES, INC	B08B8SYFW6 Bulk Headphones for Kids' School Classroom - 5 Pack of Headphones - Keewonda KW-N05 Multi Color School Headsets for Computer Students Children Libraries
1992	1R6WCM9H13PT	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B098PJD5R2 HSGUS 14 Pack Premium Disposable Orange Plastic Tablecloth - 54 x 108 in. Rectangle Plastic Tablecloths - Colors. Red, Blue, Black, White, Green, Gold, Pink - Use for Indoor Or Outdoor.
1992	1GTGQW3FMMY6	2	25.38	55725	AMAZON CAPITAL SERVICES, INC	1735974129 La amabilidad es mi Superpoder: un libro para niños sobre la empatía, el cariño y la solidaridad (Spanish Edition)
1992	1Y4LV1644PQ1	2	-10.96	55725	AMAZON CAPITAL SERVICES, INC	B08B8SYFW6 Bulk Headphones for Kids' School Classroom - 5 Pack of Headphones - Keewonda KW-N05 Multi Color School Headsets for Computer Students Children Libraries
1992	1CF4YDC3TWF3	2	59.95	55725	AMAZON CAPITAL SERVICES, INC	B07VP4RLZ8 BTSD-home Purple Foil Fringe Curtain, Metallic Photo Booth Backdrop Tinsel Door Curtains for Wedding Birthday Bridal Shower Baby Shower Bachelorette Christmas Party Decorations(4 Pack, 12ft x 8ft)
1992	1CPDM463GXLQ	2	56.37	55725	AMAZON CAPITAL SERVICES, INC	B0039YGLN4 Sharpie 32701 Retractable Permanent Markers, Fine Point, Black, 12 Count
1992	1141T4CXF1MV	3	45.90	55725	AMAZON CAPITAL SERVICES, INC	B09D4W12JJ SYNERLOGIC (for Intel) Mac OS (Big Sur/Catalina/Mojave etc) Reference Keyboard Shortcut Sticker - Laminated Black Vinyl, No-residue Adhesive - Compatible with Macbook Air/Pro/iMac/Mini (Made in USA) (Pack of 10)
1992	1NRLPHCLJX3L	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXLTK8 VNVNE Women's Gothic Steampunk Corset Halloween Costume Coat Victorian Tailcoat Jacket (XL, Navy Blue)
1992	1PQRFJY1D7N1	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00N1QVCMU PartySticks Glow Sticks Party Supplies 300pk - 8 Inch Glow in The Dark Light Up Sticks Party Favors, Glow Party Decorations, Neon Party Glow Necklaces and Glow Bracelets with Connectors
1992	1PKMNJC9F7CX	3	7.34	55725	AMAZON CAPITAL SERVICES, INC	0593406192 Earn It! (A Moneybunny Book)
1992	16L4P1763NK4	3	23.88	55725	AMAZON CAPITAL SERVICES, INC	B08GHB4BGB The Original Slinky Walking Spring Toy, 3-Pack Metal Slinky, Fidget Toys, Party Favors and Gifts, Toys for 3 Year Old
1992	179QTMVVQK6R	3	20.69	55725	AMAZON CAPITAL SERVICES, INC	B07YXNZ4V2 DYMO Authentic Lt Paper Labeling Tape for LetraTag Label Makers, 1/2" (12mm), Black Print On White Tape, 6-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	19PJFGJFNX69	3	24.49	55725	AMAZON CAPITAL SERVICES, INC	B07YCRPC39  Disney Frozen 2 Olaf Plush Stuffed Pillow Buddy - Super Soft Polyester Microfiber, 17 inch (Official Disney Product)
1992	1HVHTGT94XJN	3	198.00	55725	AMAZON CAPITAL SERVICES, INC	B083J1MPLW TRLIFE Wall Sconce Plug in, Modern Wall Sconce 9W 3000K Warm White Wall Lights with Plug in Cord, Wall Mounted Wall Sconce with 6FT Plug in Cord and On/Off Switch on The Cord (Set of 2)
1992	1J47HQ3FCP4X	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3V1YTB GMAOPHY Dry Erase White Board, 16inX12in Large Magnetic Desktop Whiteboard with Stand, 10 Markers, 4 Magnets, 1 Eraser, Portable Double-Sided White Board Easel for Kids Memo to Do List Desk School
1992	1LFY94MY99Q4	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07WR3NT7L Reusable paper Towels Set 10, Highly Absorbent, Bamboo Paper Towel Washable Paperless Recycled Organic Cotton Napkins Bathroom Roll Cleaning Cloths Eco Friendly Zero Waste (10)
1992	1WN3N943C93D	3	9.80	55725	AMAZON CAPITAL SERVICES, INC	B095P9FC6W  20 Pieces Compatible Cloth Dryer Exhaust Filter Set Replacement for Panda/Magic Chef/Sonya/Avant
1992	1WG7R3MCWYFR	3	18.14	55725	AMAZON CAPITAL SERVICES, INC	B01M8O1XIS Gorilla Tape, Extra-Thick, All-Weather Duct Tape, 1" x 10yds, 1 1/2" Core, Black
1992	1VTWRG6Y6WCX	3	14.00	55725	AMAZON CAPITAL SERVICES, INC	B07M8J1S57 Talking Tables Truly Scrumptious Party Vintage Floral Tea Cups and Saucer Sets, Pack of 12, Height 8cm, 3", Mixed Colors
4612	1TPLQH6KTCG3	3	43.99	55725	AMAZON CAPITAL SERVICES, INC	B08P7BZ369 Rechargeable Remote Control Led Tea Lights Votive Candles ,Batteries Operated Realistic Moving Wick Tealights with Timer,Flameless Electric Fake Candle
1992	1R37WCGDJXCM	3	12.49	55725	AMAZON CAPITAL SERVICES, INC	B081Z6ZQ65 Enyuwlcm Bamboo Wooden Pen Holder Cup and Desk Business Card Holder Stand for Office Home School 2 Packs
1992	1GTGQW3FMMY6	3	32.78	55725	AMAZON CAPITAL SERVICES, INC	059335477X Amor de pelo (Spanish Edition)
1992	1CF4YDC3TWF3	3	79.95	55725	AMAZON CAPITAL SERVICES, INC	B07S49DWC4 BTSD-home Green Foil Fringe Curtain, Metallic Photo Booth Backdrop Tinsel Door Curtains for Wedding Birthday Bridal Shower Baby Shower Bachelorette Christmas Party Decorations(4 Pack, 12ft x 8ft)
1992	1CPDM463GXLQ	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B001B0F12A Paper Mate Profile Retractable Ballpoint Pens 12 count
1992	1PKMNJC9F7CX	4	22.40	55725	AMAZON CAPITAL SERVICES, INC	1368042414 Tristan Strong Punches a Hole in the Sky (A Tristan Strong Novel, Book 1) (Tristan Strong, 1)
1992	1NRLPHCLJX3L	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B074RJTRFH BABEYOND Roaring 20s Vintage Style Peacock [amp] Black Marabou Feather Fan Flapper Accessories (Black-White Rib)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	19PJFGJFNX69	4	33.05	55725	AMAZON CAPITAL SERVICES, INC	B08XC6CLSJ KIDS PREFERRED Disney Baby Stitch Stuffed Animal Plush, 15 Inches
1992	1HVHTGT94XJN	4	48.99	55725	AMAZON CAPITAL SERVICES, INC	B07TVMZ4D5 LED Flood Lights RGB Color Changing 100W Equivalent Outdoor, 15W Bluetooth Smart Floodlights RGB APP Control, IP66
1992	1LFY94MY99Q4	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1992	1WG7R3MCWYFR	4	41.52	55725	AMAZON CAPITAL SERVICES, INC	B0974FK44M GUARD SHIELD Tarp 9x9 Feet White Multi Purpose Waterproof Poly Tarp Cover 5mil
4612	1TPLQH6KTCG3	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B077WWS63B EUDAX 6 set Rectangular Mini Electric 1.5-3V 24000RPM DC Motor with 84 Pcs Plastic Gears,Electronic wire, 2 x AA Battery Holder ,Boat Rocker Switch,Shaft Propeller for DIY Science Projects
1992	1R37WCGDJXCM	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08LB8DVNW Lumbar Support Pillow for Office Chair and Car Seat Memory Foam Lower Back Lumbar Support Cushion Ergonomic Back Support Pillow for Back Pain Relief with Skin Affinity Cover
1992	1GTGQW3FMMY6	4	66.95	55725	AMAZON CAPITAL SERVICES, INC	B092KV8DYD Dry Erase Clipboards Pack of 30, Double Sided 9"x12" Durable White Clipboard with 30 Dry Erase Erasers, Dry Erase Clipboard with Low Profile Clip for School, Classroom and Home Use
1992	1CPDM463GXLQ	4	21.18	55725	AMAZON CAPITAL SERVICES, INC	B082N72L2X Paper Mate Ballpoint Pen, Profile Retractable Pen, Medium Point (1.0mm), Black, 12 Count
1992	1CF4YDC3TWF3	4	93.99	55725	AMAZON CAPITAL SERVICES, INC	B079G1DYQP Haierc 2" x50' X 50' Net Pigeon Poultry Aviary Game Pens Plant Clamp Garden Net Netting for Bird
1992	1PKMNJC9F7CX	5	35.41	55725	AMAZON CAPITAL SERVICES, INC	0525553908 When Stars Are Scattered
1992	1NRLPHCLJX3L	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07NYVZ4JR Alizeal Mens Adjustable Floral Paisley Self-tied Bow Tie, Pocket Square and Elastic Y Shape 6 Clips Suspenders, Dark Green
1992	17YNTM6LR71L	5	32.28	55725	AMAZON CAPITAL SERVICES, INC	B08397MVWD USB C Hub Multiport Adapter - 10 in 1 Portable Dongle with 4K HDMI, VGA, Ethernet, 3 USB Ports, Audio, PD Charger, SD/Micro SD Card Reader Compatible for MacBook Pro, XPS More Type C Devices.
4912	19PJFGJFNX69	5	22.89	55725	AMAZON CAPITAL SERVICES, INC	B07WHFGSDD Disney Rafiki Plush – The Lion King – Medium – 15"
1992	1HVHTGT94XJN	5	71.96	55725	AMAZON CAPITAL SERVICES, INC	B07GPFDL1K Cord Cover Raceway Kit, 157in Cable Cover Channel, Paintable Cord Concealer System Cable Hider, Cord Wires, Hiding Wall Mount TV Powers Cords in Home Office, 10X L15.7in X W0.95in X H0.55in, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LFY94MY99Q4	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07F22HHVH Perfectware - Kitchen essentials Paper Plate 6-300 6" Paper Plate, White (300 Count/pack)
4612	1TPLQH6KTCG3	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07KXM9ZT7 Battery Operated Led Tea lights Small Fake Votive Candles Bluk With Moving Flame Outdoor Decor Flickering Flameless Electric Candle Night Light for Christmas/Wedding/Party/Home Decorations
1992	1R37WCGDJXCM	5	103.69	55725	AMAZON CAPITAL SERVICES, INC	B07PR9NM54 Rubbermaid Cleverstore 95 QT Pack of 4 Stackable Containers with Durable Latching Clear Lids, Visible Organization, Ideal for Large Item Storage for Garage and Basement, Quart-4 Pack, 4 Count
1992	1CF4YDC3TWF3	5	62.95	55725	AMAZON CAPITAL SERVICES, INC	B07VLL7X9S BTSD-home Aquamarine Foil Fringe Curtain, Metallic Photo Booth Backdrop Tinsel Door Curtains for Wedding Birthday Bridal Shower Baby Shower Bachelorette Christmas Party Decorations(4 Pack, 12ft x 8ft)
1992	1CPDM463GXLQ	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07DHHNMM8 uxcell 8 Pcs 1.5 Inch Swivel Caster Wheels Nylon 360 Degree Threaded Stem Caster Wheel, M10 x 15mm, 33lb Capacity
1992	1PKMNJC9F7CX	6	32.73	55725	AMAZON CAPITAL SERVICES, INC	9123976217 Planet Omar Series 3 Books Collection Set By Zanib Mian (Accidental Trouble Magnet, Unexpected Super Spy, Incredible Rescue Mission)
1992	1NRLPHCLJX3L	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08KXVK671 Allenjoy 7x5ft Spy Backdrop Detective Police Mystery Investigation Photograph Background FBI Baby Shower Top Secret Mission
1992	17YNTM6LR71L	6	15.78	55725	AMAZON CAPITAL SERVICES, INC	B000DN88IU Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897)
4912	19PJFGJFNX69	6	15.19	55725	AMAZON CAPITAL SERVICES, INC	B0063IT82Y Disney Plush Classic Minnie Mouse Red Polka Dot Dress 15" Toy Doll
1992	1LFY94MY99Q4	6	307.92	55725	AMAZON CAPITAL SERVICES, INC	B07BJ6HKPB Paint Brush Cleaner Rinse Cup (All-in-One) Fine Art, Studio, Classroom   Brushes Holder [amp] Silicone Cleaning System for Acrylic, Watercolor, and Water-Based Mediums (Jar, Red)
4612	1TPLQH6KTCG3	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08V344BCQ 500 #9 Security Self-Seal Envelopes, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - No Window, EnveGuard, Size 3-7/8 x 8-7/8 Inches - White - 24 LB - 500 Count (30138)
1992	1R37WCGDJXCM	6	35.91	55725	AMAZON CAPITAL SERVICES, INC	B09CKVBHT6 Wireless Keyboard and Mouse Combo, Aluminum Full Size Silent Slim 2.4G USB Keyboard Mouse Set for Windows, MacOS, Computer, Desktop, PC, Laptop, Aluminum Alloy Frame, Long Battery Life(Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GTGQW3FMMY6	6	79.98	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1992	1CPDM463GXLQ	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B007YX90A8 SanDisk 64GB Cruiser Glide USB 2.0 Flash Drive - SDCZ60-064G-B35
1992	1NRLPHCLJX3L	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00CMWBDFK Boxed-gifts Sequined Fedora Hat (Green)
1992	1PKMNJC9F7CX	7	6.15	55725	AMAZON CAPITAL SERVICES, INC	0593117182 The Last Kids on Earth: June's Wild Flight
1992	17YNTM6LR71L	7	46.53	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
4912	19PJFGJFNX69	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08GH3FCMV Disney and Pixar Toy Story Slinky Dog Plush, Toys for 3 Year Old Girls and Boys, by Just Play
4612	1TPLQH6KTCG3	7	12.90	55725	AMAZON CAPITAL SERVICES, INC	B08GYG1RSJ KastLite 6" Clear Acrylic Lamp Post Globe   Smooth Textured with 3.14" Screw Neck   Manufactured in the USA
1992	1GTGQW3FMMY6	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	1984812076 El día en que descubres quién eres (Spanish Edition)
1992	1NRLPHCLJX3L	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B083TS4BJX BABEYOND 1920s Flapper Fascinator Feather Pillbox Hat Fascinator for Tea Party (Peacock-4)
1992	1PKMNJC9F7CX	8	11.93	55725	AMAZON CAPITAL SERVICES, INC	B0013CBFE4 Bostitch inPower Spring-Powered Desktop Stapler, Easy Stapling Technology, Red
1992	17YNTM6LR71L	8	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N6Y9P Astrobrights Mega Collection, Colored Cardstock,"Joyful" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91631)
4912	19PJFGJFNX69	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00K8NAGP8 Disney Collectible Beanbag Plush, Lady, Amazon Exclusive, by Just Play
4612	1TPLQH6KTCG3	8	699.90	55725	AMAZON CAPITAL SERVICES, INC	B07WNNN6P9 ELlight Outdoor String Lights 39ft 100LED, Dream Color Christmas Lights with APP, Waterproof Color Changing LED String Lights for Wedding Party
1992	1PKMNJC9F7CX	9	10.76	55725	AMAZON CAPITAL SERVICES, INC	1534424970 Hurry Up!: A Book About Slowing Down
1992	17YNTM6LR71L	9	14.49	55725	AMAZON CAPITAL SERVICES, INC	B08J44LSSC Lacdo 13 inch Laptop Sleeve Case for 13 inch New MacBook Pro A2338 M1 A2251 A2289 A2159 A1989 A1706 A1708   13 inch New MacBook Air A2337 M1 A2179 A1932   12.9" iPad Pro 5th 4th 3rd Computer Bag, Pink
4912	19PJFGJFNX69	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B081S4JTWY Ty Lion King - NALA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1TPLQH6KTCG3	9	874.75	55725	AMAZON CAPITAL SERVICES, INC	B08QMHGFWP 12.5ft x 5ft 390 LED Connectable Christmas Net Lights, 8 Modes Low Voltage Bush Mesh Fairy String Lights, Christmas Decorative Lights for Home, Garden, Wedding, Xmas Tree Decorations (White)
1992	1PKMNJC9F7CX	10	40.04	55725	AMAZON CAPITAL SERVICES, INC	1524717673 Shine!
1992	17YNTM6LR71L	10	9.61	55725	AMAZON CAPITAL SERVICES, INC	B00006B8G0 Avery Shipping Address Labels, Laser Printers, 250 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5263) , White
4912	19PJFGJFNX69	10	27.99	55725	AMAZON CAPITAL SERVICES, INC	B01CUMP3YS PLUSHIFY Frozen Toys Elsa Doll and Anna Doll 15" As Birthday Present
4612	1TKKD7N7JY6F	10	14.25	55725	AMAZON CAPITAL SERVICES, INC	B00JAOAX5Y Royal Industries Set of 2 Clear Plastic Sugar Shakers with Stainless Steel Side Flip Pouring Cap
1992	1PKMNJC9F7CX	11	27.36	55725	AMAZON CAPITAL SERVICES, INC	0593121252 The Elephant's Girl
1992	17YNTM6LR71L	11	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
4912	19PJFGJFNX69	11	13.12	55725	AMAZON CAPITAL SERVICES, INC	B07Y94GV1L Disney/Pixar Soul Joe Gardner Feature Plush Doll Collectible Approx 16-in / 40.6-cm Tall, Huggable Stuffed Character Toy with Movie-Authentic Look, Collectors Gift [Amazon Exclusive]
4612	1TKKD7N7JY6F	11	434.85	55725	AMAZON CAPITAL SERVICES, INC	B09B9RQ7VX C9 Bulbs Christmas Lights - 33ft 50LEDs Outdoor Christmas String Lights with 29V Safe Adaptor, 5 Sets Connectable,UL Certified Outdoor Indoor Fairy Lights for Christmas Tree Party Garden Decor
1992	1PKMNJC9F7CX	12	29.56	55725	AMAZON CAPITAL SERVICES, INC	0142406635 The Ruins of Gorlan (The Ranger's Apprentice, Book 1)
1992	17YNTM6LR71L	12	13.49	55725	AMAZON CAPITAL SERVICES, INC	B003A2I72S Neenah Astrobrights Colored Paper, 8.5" x 11", 24 lb/89 gsm,"Neon" 5-Color Assortment, 500 Sheets (20270)
4912	19PJFGJFNX69	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08S4C1S1J Illumination's Minions: The Rise of Gru Laugh [amp] Giggle Kevin Plush, by Just Play
4612	1TPLQH6KTCG3	12	31.96	55725	AMAZON CAPITAL SERVICES, INC	B075GZQ62T Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44225) - Classic
1992	1PKMNJC9F7CX	13	7.63	55725	AMAZON CAPITAL SERVICES, INC	B00006B8G0 Avery Shipping Address Labels, Laser Printers, 250 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5263) , White
1992	17YNTM6LR71L	13	27.83	55725	AMAZON CAPITAL SERVICES, INC	B00HT5HCZA Learning Resources Make a Splash 120 Mat Floor Game, Addition/Subtraction, 136 Pieces, Ages 6+
4912	19PJFGJFNX69	13	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07DGWXT72 Disney Donald Duck Plush - Medium - 17 Inch



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1TPLQH6KTCG3	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0762179GF Vegetable Glycerin - 250mL (8.45 oz.) - Pure USP Food and Pharmaceutical Grade - Non GMO - Vegan - Sustainable Palm Derived - Humectant, Crafts, DIY, Hypoallergenic Moisturizer, Extracts
1992	1PKMNJC9F7CX	14	8.32	55725	AMAZON CAPITAL SERVICES, INC	1984835378 The Last Kids on Earth and the Doomsday Race
1992	17YNTM6LR71L	14	45.99	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
4912	19PJFGJFNX69	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07P83SSW9 Disney Baby Toy Story Large 15" Stuffed Animal Plush Jessie
4612	1TPLQH6KTCG3	14	18.88	55725	AMAZON CAPITAL SERVICES, INC	B01IQN7NZW flic-flac 28pcs 12 x 12 inches (30cmx30cm) 1.4mm Thick Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork
1992	1PKMNJC9F7CX	15	10.00	55725	AMAZON CAPITAL SERVICES, INC	1984812432 Give It! (A Moneybunny Book)
1992	17YNTM6LR71L	15	16.80	55725	AMAZON CAPITAL SERVICES, INC	B00UMD69PK Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, "Brights" 5-Color Assortment, 500 Sheets (99608)
4912	19PJFGJFNX69	15	32.70	55725	AMAZON CAPITAL SERVICES, INC	B07QTZ8238 Disney Woody Interactive Talking Action Figure - Toy Story 4 - 15 Inches
4612	1TKKD7N7JY6F	15	20.49	55725	AMAZON CAPITAL SERVICES, INC	B099J1461N GOJAKO 47" Colorful Wind Spinner Large Vertical Windmill Metal Sculpture Garden Decoration Lawn Ornament Yard Art Decor Outdoor Pinwheel for Patio (Square)
1992	1PKMNJC9F7CX	16	6.34	55725	AMAZON CAPITAL SERVICES, INC	0593406214 Save It! (A Moneybunny Book)
1992	17YNTM6LR71L	16	45.99	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
4612	1TKKD7N7JY6F	16	7.42	55725	AMAZON CAPITAL SERVICES, INC	B00DKAAK3E Beistle Sparkling Snow, 2-Ounce
1992	1PKMNJC9F7CX	17	68.95	55725	AMAZON CAPITAL SERVICES, INC	B00PHO4HZ8 The Ranger's Apprentice Series (Complete 12 Book Set)
1992	17YNTM6LR71L	17	10.88	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1992	1PKMNJC9F7CX	18	11.71	55725	AMAZON CAPITAL SERVICES, INC	0399544461 Spend It! (A Moneybunny Book)
1992	17YNTM6LR71L	18	11.66	55725	AMAZON CAPITAL SERVICES, INC	B0036ZSENG Learning Resources Write [amp] Wipe Fact Family Boards, Set of 5 Boards, Ages 6+, Multicolor, 10 H in (LER3799)
4612	1TPLQH6KTCG3	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B000EWZXB0 DMI Hand [amp] Call Bell to Care for The Sick and Elderly/ Signal Dinner/ Call for Pets, Silver, 4.75"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PKMNJC9F7CX	19	24.85	55725	AMAZON CAPITAL SERVICES, INC	0008390665 One And Only Bob
1992	17YNTM6LR71L	19	14.97	55725	AMAZON CAPITAL SERVICES, INC	B00R6XBP3A DecoBros Desk File Sorter Organizer, 5 Sections, Black
4612	1TKKD7N7JY6F	19	92.97	55725	AMAZON CAPITAL SERVICES, INC	B07YTT2XRC 5PLOTS 9 Inch Wax Flameless Taper Candles with Moving Wick and Timers, Battery Operated Flickering LED Candlesticks for Easter, Dinner Table Centerpieces, Party Decoration, Set of 6
1992	17YNTM6LR71L	20	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFD4N Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
4612	1TPLQH6KTCG3	20	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08KGWM565 Kurala Coffee Mugs Set of 5, Plastic Coffee Cups Set, 10 Ounce Unbreakable Coffee Mug Plastic with Handle,3 Basic Colors, Reusable Plastic Mug Dishwasher Safe
4612	1TPLQH6KTCG3	21	8.40	55725	AMAZON CAPITAL SERVICES, INC	B00M017NKW Empire State Building Replica - 5" , Empire State Building Souvenirs, Ny Souvenirs
4612	1TPLQH6KTCG3	22	16.65	55725	AMAZON CAPITAL SERVICES, INC	B07ZRM939L 30 Large Eye Stitching Needles 1.6" to 2.4" Sizes Big Eye Hand Sewing Needles in Clear Storage Tube
4612	1TPLQH6KTCG3	23	21.75	55725	AMAZON CAPITAL SERVICES, INC	B076D97GY5 15 Primitive Colors 9X12 inch Merino Wool Blend Felt Sheets Collection - OTR felt
4612	1TPLQH6KTCG3	24	104.85	55725	AMAZON CAPITAL SERVICES, INC	B0888FW7TJ Mr. Pen- Architectural Scale, Scale Ruler, 12 inch, Black, Scale Ruler Contractor, Architect Scal, Scaling Ruler, Drawing Ruler, Architectural Ruler, Drafting Ruler, Rulers for Drawing, Drafting Tools
4612	1TKKD7N7JY6F	25	27.59	55725	AMAZON CAPITAL SERVICES, INC	B01N1ZVYDM Etch A Sketch, Classic Red Drawing Toy with Magic Screen, for Ages 3 and Up
4612	1TPLQH6KTCG3	26	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0744M7C5D HIKENRI 1M/3.3ft Battery Powered LED Strip Lights, Flexible Color Changing RGB LED Light Strip, TV Backlight Background Lighting
4612	1TPLQH6KTCG3	27	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07MY7W5LJ HOPELF 12" Natural Bamboo Skewers for BBQ,Appetiser,Fruit,Cocktail,Kabob,Chocolate Fountain,Grilling,Barbecue,Kitchen,Crafting and Party. F=4mm, More Size Choices 6"/8"/10"/14"/16"/30"(100 PCS)
4612	1TPLQH6KTCG3	28	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07S3R6MKJ Ariceleo Led Fairy Lights Battery Operated, 1 Pack Mini Battery Powered Copper Wire Starry Fairy Lights for Bedroom, Christmas, Parties, Wedding, Centerpiece, Decoration (5m/16ft Warm White)

Total for check number 202485

8,518.20

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202486</b>						
1992	A323707	0	125.00	65484	STEVE ARMSTRONG	KHS BBALL 11/9/21
<b>Total for check number 202486</b>			125.00			
<b>Check Number 202487</b>						
4612	11	0	679.00	46503	ARTISAN PRODUCTIONS	BPES FT ARTISAN DEC7
<b>Total for check number 202487</b>			679.00			
<b>Check Number 202488</b>						
1992	HOSS OCT 21	0	133.00	72660	SHELBY G AYDELOTTE	TRVL RMB HOSS OCT 21
<b>Total for check number 202488</b>			133.00			
<b>Check Number 202489</b>						
1992	UIL NOV 21	0	355.04	00021976	BART E HELSLEY	RMB TRVL UIL NOV 21
<b>Total for check number 202489</b>			355.04			
<b>Check Number 202490</b>						
1992	17175	1	2,242.50	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2021-2022 SCHOOL YEAR
<b>Total for check number 202490</b>			2,242.50			
<b>Check Number 202491</b>						
2242	KISD 21-22	1	361,881.91	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL FOR THE DEAF FOR THE 2021-2022 SCHOOL YEAR.
<b>Total for check number 202491</b>			361,881.91			
<b>Check Number 202492</b>						
1992	49219	1	15,720.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	FOX BASSOON MODEL 220 WITH ONE FOX T2 BOCAL AND ONE FOX T3 BOCAL, WITH FOX RENARD "RAINJACKET" BASSOON CASE
<b>Total for check number 202492</b>			15,720.00			
<b>Check Number 202493</b>						
2242	22000981	1	6,525.00	79303	CLAY RUSSELL CAMPBELL	LSSP CONTRACTED SERVICES AT \$75/HR AS NEEDED BY KELLER ISD FROM 8/9/21-10/29/21, 20 HOURS PER WEEK. NOT TO EXCEED TOTAL OF 240 HOURS.
<b>Total for check number 202493</b>			6,525.00			
<b>Check Number 202494</b>						
1992	22003093	1	-239.00	61100	CITIBANK, N.A	HOTEL FOR HELENE KILIANSKI INCLUDES RESORT FEE
1992	22006185	1	30.00	61100	CITIBANK, N.A	ROUND TRIP AIR TRAVEL TO DENVER, COLORADO
1992	22005478	1	2,923.67	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN ABILENE: 8 STUDENT ROOMS, 3 EMPLOYEE ROOMS
1992	22006176	1	30.00	61100	CITIBANK, N.A	ROUND-TRIP AIRFARE FOR KISD AREA SUPERINTENDENT LEANNE SHIVERS ATTENDING UIL STATE BAND CHAMPIONSHIP IN SAN ANTONIO, TEXAS NOVEMBER 8TH, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22005456	1	529.16	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY: 1 STUDENT ROOM, 3 EMPLOYEE ROOMS
Total for check number 202494			3,273.83			
Check Number 202495						
1992	UIL NOV 21	0	77.20	50393	CORY J WILSON	RMB TRVL UIL NOV 21
Total for check number 202495			77.20			
Check Number 202496						
1992	A323526	0	105.00	60344	TONY R. CRAMER	TSMS WRESTLING11/9/21
Total for check number 202496			105.00			
Check Number 202497						
1992	A267176	0	145.00	67269	JAMES DAWSON JR	FHMS BBALL 11/11/21
Total for check number 202497			145.00			
Check Number 202498						
1992	894741-00	1	869.77	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	893890-02	1	31.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 202498			901.25			
Check Number 202499						
1992	TCHS 12/9/21	0	800.00	71420	DECATUR ISD-DECATUR HIGH SCHOOL	TCHS BBALL 12/9-12/11
1992	FRHS 12/9/21	0	1,050.00	71420	DECATUR ISD-DECATUR HIGH SCHOOL	FRHS BBALL 12/9-12/11
Total for check number 202499			1,850.00			
Check Number 202500						
1992	UIL NOV 21	0	170.21	79610	MICHAEL S DUHON	RMB TRVL UIL NOV 21
Total for check number 202500			170.21			
Check Number 202501						
1992	A287555	0	90.00	58640	JOHN DUVALL	TCHS BBALL 11/08/21
Total for check number 202501			90.00			
Check Number 202502						
1992	46344	1	263.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
1992	46341	1	251.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
Total for check number 202502			514.00			
Check Number 202503						
4912	2	1	242.00	79587	ANITA MAYS	HES STUDENT WORKSHOP
Total for check number 202503			242.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202504</b>						
1992	KELL1021	1	50.00	73572	EXAMITY, INC	DO NOT EXCEED 10000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 21-22 SCHOOL YEAR JULY THRU JUNE INVOICES
Total for check number 202504			50.00			
<b>Check Number 202505</b>						
8652	KMS-KISD 233	1	759.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR KMS PAC MUSICAL "MATILDA JR' TO BE PERFORMED IN THE KMS CAFETORIUM 11-11/11-13-2021. FOR STUDENTS ONLY. KATELYN JOHNSON WEATHERFORD-KMS THEATRE DIRECTOR.
Total for check number 202505			759.00			
<b>Check Number 202506</b>						
1992	TXALA80656	1	145.44	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80658	1	161.63	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
Total for check number 202506			307.07			
<b>Check Number 202507</b>						
1992	7-554-73646	1	44.31	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 202507			44.31			
<b>Check Number 202508</b>						
2552	MLG OCT 21	0	91.68	72381	MISTY L GANN	MLG 10/1/21-10/29/21
2872	MLG OCT 21	0	91.67	72381	MISTY L GANN	MLG 10/1/21-10/29/21
Total for check number 202508			183.35			
<b>Check Number 202509</b>						
1992	HOLS OCT 21	0	0.00	69547	BRYCE LEON GERHARDT	TRVL RMB HOLS OCT 21
Total for check number 202509			0.00			
<b>Check Number 202510</b>						
1992	45759	1	1,032.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PURCHASING FLOORING MATERIALS & SUPPLIES. DISTRICT WIDE.
Total for check number 202510			1,032.00			
<b>Check Number 202511</b>						
1992	9101413335	1	815.13	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 202511			815.13			
<b>Check Number 202512</b>						
1992	4974573	1	301.54	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$2,000.00
Total for check number 202512			301.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202513</b>						
1992	5974481	1	349.33	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9973492	1	128.85	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 202513			478.18			
<b>Check Number 202514</b>						
4612	16993	1	30.26	60194	KELLER TROPHY AND AWARDS, LTD	DPS76 VOLLEYBALL DIAMOND PLATE RESIN - JDS
4612	16993	2	22.12	60194	KELLER TROPHY AND AWARDS, LTD	RIC858 VOLLEYBALL IMPACT SERIES RESIN - MARCO
Total for check number 202514			52.38			
<b>Check Number 202515</b>						
1992	A323706	0	125.00	66692	KELVIN KENNEDY	KHS BBALL 11/9/21
Total for check number 202515			125.00			
<b>Check Number 202516</b>						
2242	115	1	1,110.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO SUPPORT AUTISM TEAM 8/17/21-11/5/21. NOT TO EXCEED 180 HOURS FOR THIS SERVICE.
2242	115	2	1,380.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
Total for check number 202516			2,490.00			
<b>Check Number 202517</b>						
8652	FRHSCHER21	1	504.00	00022706	LINDSEY DAWSON	2 COLOR FRONT AND 1 COLOR BACK NEXT LEVEL WHITE TSHIRTS
Total for check number 202517			504.00			
<b>Check Number 202518</b>						
1992	SVC1185292	1	332.50	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 202518			332.50			
<b>Check Number 202519</b>						
1992	3038102721	1	220.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	3036102721	1	330.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	3029101921	1	288.80	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
Total for check number 202519			838.80			
<b>Check Number 202520</b>						
1992	TCHS NOV 21	0	285.00	51615	MANSFIELD ISD AQUATICS	TCHS DIVING TEAM NOV
1992	CHS NOV 21	0	180.00	51615	MANSFIELD ISD AQUATICS	CHS DIVING TEAM NOV21
Total for check number 202520			465.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202521</b>						
1992	INV0592092	1	69.56	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 202521			69.56			
<b>Check Number 202522</b>						
1992	A287564	0	90.00	47504	ALAN MCDUGAL	TCHS BBALL 11/08/21
Total for check number 202522			90.00			
<b>Check Number 202523</b>						
1992	A329502	0	125.00	59830	MICHAEL MCGEE	FRHS V SOUTHLAKE 11/4
Total for check number 202523			125.00			
<b>Check Number 202524</b>						
1992	A317148	0	430.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	TCHS/SAN ANGELO10/15
Total for check number 202524			430.00			
<b>Check Number 202525</b>						
1992	A323708	0	145.00	58459	DWIGHT MILLER	KHS BBALL 11/9/21
Total for check number 202525			145.00			
<b>Check Number 202526</b>						
1992	A267135	0	145.00	64562	JOHN FRANCIS MILLER	FHMS BBALL 11/8/21
1992	A267180	0	145.00	64562	JOHN FRANCIS MILLER	FHMS BBALL 11/11/21
Total for check number 202526			290.00			
<b>Check Number 202527</b>						
1992	300582996	1	196.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR TWO SHIPPING CONTAINERS. ENCUMBERING FUNDS FOR 10 MONTHS.
Total for check number 202527			196.60			
<b>Check Number 202528</b>						
4612	A324033	0	200.00	79542	RUBEN MONTELONGO	FALL FESTIVAL 10/30
4612	A324032	0	200.00	79542	RUBEN MONTELONGO	FALL FESTIVAL 10/29
Total for check number 202528			400.00			
<b>Check Number 202529</b>						
1992	A329506	0	125.00	61177	THURMAN MOORE	FRHS V SOUTHLAKE 11/4
Total for check number 202529			125.00			
<b>Check Number 202530</b>						
1992	CHS JAN 22	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE OF RENTAL MATERIALS
Total for check number 202530			400.00			
<b>Check Number 202531</b>						
1992	A316537	0	90.00	65286	CLINT NANNY	ALEDO V BIRDVILLE11/2
Total for check number 202531			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202532</b>						
4612	9-9910-28439	0	379.25	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	MBR KHS PERCUSSION
4612	9-9910-27744	0	379.25	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	KHS COLORGUARD
4612	9-9910-27744	0	145.75	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	COLOR 11/1/21-10/1/22
4612	9-9910-28439	0	145.75	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	PER. 11/1/21-10/1/22
<b>Total for check number 202532</b>			1,050.00			
<b>Check Number 202533</b>						
1992	NOV 2021	1	4,936.85	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.
<b>Total for check number 202533</b>			4,936.85			
<b>Check Number 202534</b>						
1992	33214	1	1,172.33	00002137	OLEN WILLIAMS INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR ELECTRICAL & LIGHTING REPAIRS. DISTRICT WIDE.
1992	33215	1	1,395.63	00002137	OLEN WILLIAMS INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR ELECTRICAL & LIGHTING REPAIRS. DISTRICT WIDE.
1992	33268	1	208.08	00002137	OLEN WILLIAMS INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR ELECTRICAL & LIGHTING REPAIRS. DISTRICT WIDE.
<b>Total for check number 202534</b>			2,776.04			
<b>Check Number 202535</b>						
1992	A315879	0	90.00	56245	TIMOTHY WAYNE OLSON	CHS/NEWMAN SMITH 11/5
<b>Total for check number 202535</b>			90.00			
<b>Check Number 202536</b>						
2402	4027253	1	136.16	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
<b>Total for check number 202536</b>			136.16			
<b>Check Number 202537</b>						
1992	A316285	0	155.00	73040	JASON PIERCE	KHS V B.NELSON 10/28
<b>Total for check number 202537</b>			155.00			
<b>Check Number 202538</b>						
1992	A288508	0	145.00	79836	SHANNON PIGGOTT	FRHS BBALL 11/05/21
<b>Total for check number 202538</b>			145.00			
<b>Check Number 202539</b>						
1992	A288509	0	145.00	65944	CHRISTOPHER PITTMAN	FRHS BBALL 11/5/21
<b>Total for check number 202539</b>			145.00			
<b>Check Number 202540</b>						
4612	0001	1	300.00	79658	EMILY POTTER	CONTRACTED SERVICES
<b>Total for check number 202540</b>			300.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202541</b>						
1992	A329501	0	60.00	78042	MARK PRYOR	FRHS V SOUTHLAKE 11/4
<b>Total for check number 202541</b>			60.00			
<b>Check Number 202542</b>						
1992	A316539	0	90.00	59598	BECKY RAMIREZ	ALEDO V BIRDVILLE11/2
<b>Total for check number 202542</b>			90.00			
<b>Check Number 202543</b>						
1992	A316364	0	125.00	69678	CHARLES RAMSAY	CHS V NORTHWEST11/3
<b>Total for check number 202543</b>			125.00			
<b>Check Number 202544</b>						
1992	TAC NOV 21	0	317.32	79837	LAURA TOO RIZVI	TRVL RMB TAC NOV 21
<b>Total for check number 202544</b>			317.32			
<b>Check Number 202545</b>						
1992	A323709	0	145.00	71158	JOSHUA ROARK	KHS BBALL 11/9/21
<b>Total for check number 202545</b>			145.00			
<b>Check Number 202546</b>						
2112	MLG OCT 21	0	15.68	68875	JANE ELLEN SIMON	MLG 10/1/21-10/27/21
<b>Total for check number 202546</b>			15.68			
<b>Check Number 202547</b>						
1992	INV04825618	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY & SECURITY VEHICLES
<b>Total for check number 202547</b>			120.00			
<b>Check Number 202548</b>						
4612	VRMS SEP 21	1	100.00	72765	MACIE STEELE	\$20 PER HOUR WITH A MAX OF 100 HOURS
<b>Total for check number 202548</b>			100.00			
<b>Check Number 202549</b>						
1992	A287558	0	125.00	79835	MARCUS STEPHEN	TCHS BBALL 11/08/21
<b>Total for check number 202549</b>			125.00			
<b>Check Number 202550</b>						
4872	0000052810	1	150.00	50421	PAMELA PABICH SYMANK	6 BALLOON BOUQUETS - 5 BALLOONS EA
4872	0000052810	2	100.00	50421	PAMELA PABICH SYMANK	2 BALLOON BOUQUETS - 10 BALLOONS EA
4872	0000052810	3	30.00	50421	PAMELA PABICH SYMANK	DELIVERY FEE
<b>Total for check number 202550</b>			280.00			
<b>Check Number 202551</b>						
2242	M0088844	1	0.00	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 9/9/21-10/22/21, FULL TIME, 37.5 HRS PER WEEK. NOT TO EXCEED A TOTAL OF 225 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202551			0.00			
Check Number 202552						
1992	A288510	0	90.00	54095	ANTHONY D THOMAS	FRHS BBALL 11/5/21
Total for check number 202552			90.00			
Check Number 202553						
2402	81862526-00	1	1,231.30	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
Total for check number 202553			1,231.30			
Check Number 202554						
1992	9764517	1	590.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
Total for check number 202554			590.00			
Check Number 202555						
1992	A323596	0	105.00	73154	CHRISTOPHER L WHITTLE	TSMS WRESTLIN 11/9/21
Total for check number 202555			105.00			
Check Number 202556						
1992	A287565	0	90.00	60093	MICHAEL WOODARD	TCHS BBALL 11/08/21
Total for check number 202556			90.00			
Check Number 202557						
1992	A323710	0	90.00	58441	BRIAN WOODS	KHS BBALL 11/9/21
Total for check number 202557			90.00			
Check Number V182208						
4612	9440533	1	86.67	45101	4IMPRINT, INC.	112018-48 - VALUE OUTDOOR BANNER 4' X 8' (MINUS COUPON)
4612	9440533	2	8.84	45101	4IMPRINT, INC.	FREIGHT
Total for check number V182208			95.51			
Check Number V182209						
1992	J FLEMING 22	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR JENNIFER FLEMING
1992	J FLEMING 22	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/21-9/30/22
Total for check number V182209			129.00			
Check Number V182210						
1992	KB07922825	0	-73.00	00005868	APPLE INC	PO#22004115
4612	AG18456033	1	113.24	00005868	APPLE INC	JUNGLE COINS APP WILL BE USED BY 2ND GRADERS
1992	AG16204817	1	5,520.00	00005868	APPLE INC	HM6V2ZM/A LOGITECH CRAYON (EDUCATION) FOR IPAD
Total for check number V182210			5,560.24			
Check Number V182211						
1982	38718	1	2,080.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1982	38688	1	168.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1982	38590	1	273.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V182211			2,521.00			
Check Number V182212						
1992	287455M9V1	0	0.00	00012828	ASSOCIATION FOR MIDDLE LEVEL	MBR JUSTIN BARRETT
1992	287455M9V1	0	0.00	00012828	ASSOCIATION FOR MIDDLE LEVEL	10/1/21-9/30/22
Total for check number V182212			0.00			
Check Number V182213						
1992	7205613	1	179.94	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1992	7205613	2	138.00	68396	BLICK ART MATERIALS LLC	20339-1003 DERWENT ONYX PENCIL DARK
1992	7259340	3	126.72	68396	BLICK ART MATERIALS LLC	20418-2061 GEN CHARCOAL PENCIL BLK 6B
1992	7205613	4	126.72	68396	BLICK ART MATERIALS LLC	20418-1001 GEN CHARCOAL PENCIL WHT
1992	7205613	5	42.02	68396	BLICK ART MATERIALS LLC	22666-2135 COATES CHARCOL POWDR 500ML
1992	7205613	6	44.64	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1992	7205613	7	79.20	68396	BLICK ART MATERIALS LLC	20477-1006 MONO DRAWING PENCIL 6B PROFESSIONAL
1992	7205613	8	18.65	68396	BLICK ART MATERIALS LLC	21576-9330 MONO ZERO ERASER RND SLVR BARREL
1992	7205613	9	18.65	68396	BLICK ART MATERIALS LLC	21576-2050 MONO ZERO ERASER RCTNGL BLK BARREL
1992	7205613	10	36.18	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1992	7205613	11	29.88	68396	BLICK ART MATERIALS LLC	21703-1004 KRYLON COATINGS !H MATTE FINISH 11OZ
1992	7205613	12	106.88	68396	BLICK ART MATERIALS LLC	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB
1992	7205613	13	167.10	68396	BLICK ART MATERIALS LLC	13414-1006 BLICK ILLST BOARD CP !3 WHT 30X40 14PLY
1992	7205613	14	263.50	68396	BLICK ART MATERIALS LLC	13309-1063 STRATHMR 500 BRST BD !3 PLATE 20X30 HP 4PLY
1992	7415374	14	-85.50	68396	BLICK ART MATERIALS LLC	13309-1063 STRATHMR 500 BRST BD !3 PLATE 20X30 HP 4PLY
1992	7415374	15	-50.52	68396	BLICK ART MATERIALS LLC	10180-1209 BLICK WATERCOLOR PAD 18X24 140LB 15SHT TB
1992	7205613	15	251.88	68396	BLICK ART MATERIALS LLC	10180-1209 BLICK WATERCOLOR PAD 18X24 140LB 15SHT TB
1992	7205613	16	277.20	68396	BLICK ART MATERIALS LLC	14006-1009 BLACK DRAWING PAPER 18X24 200/SHT 135LB
1992	7415374	16	-55.45	68396	BLICK ART MATERIALS LLC	14006-1009 BLACK DRAWING PAPER 18X24 200/SHT 135LB
1992	7205613	17	64.25	68396	BLICK ART MATERIALS LLC	13506-2002 SCHOLASTC SCRATCH BD !3 BLK 22X28 12PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7205613	18	41.07	68396	BLICK ART MATERIALS LLC	21101-2007 BLACK CAT INDA INK BLK QUART
1992	7205613	20	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1992	7205613	22	106.44	68396	BLICK ART MATERIALS LLC	00313-1014 SHIVA LIQUID MASQUE 3.75 OZ
1992	7205613	23	82.86	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1992	7205613	24	108.44	68396	BLICK ART MATERIALS LLC	00711-1059 BLICKRYLIC GESSO GAL
1992	7205613	25	68.84	68396	BLICK ART MATERIALS LLC	00711-1018 BLICKRYLIC GEL MED 64OZ
1992	7205613	26	100.90	68396	BLICK ART MATERIALS LLC	07140-1824 DB PREMIER TRADITNL 18X24 7/8IN
<b>Total for check number V182213</b>			<b>2,320.34</b>			
<b>Check Number V182214</b>						
2242	17727	1	89.00	64306	PARK PLACE PUBLICATIONS, LP	ONLINE MTSS/RTI FOR PREK 3-HOUR ON DEMAND WORKSHOP FOR JENNY GLICK.
<b>Total for check number V182214</b>			<b>89.00</b>			
<b>Check Number V182215</b>						
1992	2644517	1	5.28	00001462	FLINN SCIENTIFIC INC	SO149: SODIUM HYDROXIDE SOLUTION, 0.1M, 500ML
1992	2644517	2	5.72	00001462	FLINN SCIENTIFIC INC	SO244: SODIUM HYDROXIDE SOLUTION .2M, 500ML
1992	2644517	3	6.34	00001462	FLINN SCIENTIFIC INC	SO148: SODIUM HYDROXIDE SOLUTION, 1.0M, 500ML
1992	2644517	4	13.64	00001462	FLINN SCIENTIFIC INC	POO20: PHENOLPHTHALEIN SOLUTION, 1%, 500ML
1992	2644517	5	5.94	00001462	FLINN SCIENTIFIC INC	H0014: HYDROCHLORIC ACID SOLUTIN, 0.1M, 500ML
1992	2644517	6	5.57	00001462	FLINN SCIENTIFIC INC	H0013: HYDROCHLORIC ADIC SOLUTION, 1M, 500ML
1992	2644517	7	40.48	00001462	FLINN SCIENTIFIC INC	FB0426: SOIL TEST KIT - RAPITEST
1992	2644517	8	19.54	00001462	FLINN SCIENTIFIC INC	FB0427: SOIL TEST REFILL KIT - RAPITEST
<b>Total for check number V182215</b>			<b>102.51</b>			
<b>Check Number V182216</b>						
1992	353883F	1	478.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
<b>Total for check number V182216</b>			<b>478.45</b>			
<b>Check Number V182217</b>						
1992	INV0053994	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO SUPPORT TECHNICIAN
1992	INV0053688	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO SUPPORT TECHNICIAN
<b>Total for check number V182217</b>			<b>3,040.00</b>			
<b>Check Number V182218</b>						
1992	06029665	1	1,639.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
<b>Total for check number V182218</b>			<b>1,639.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182219</b>						
1992	363728309	1	32.49	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. CARLA EPPERSON-KMS CHOIR DIRECTOR.
1992	363744133	1	29.99	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1992	363728801	1	17.20	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. CARLA EPPERSON-KMS CHOIR DIRECTOR.
<b>Total for check number V182219</b>			79.68			
<b>Check Number V182220</b>						
1992	INV001966481	1	336.90	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182220</b>			336.90			
<b>Check Number V182221</b>						
4612	W4917591BF	0	2,292.33	00005486	SCHOLASTIC BOOK FAIRS INC	WSES BF 10/19-10/22/2
4612	W4919248BF	0	694.79	00005486	SCHOLASTIC BOOK FAIRS INC	ELC NORTH 10/25-10/29
<b>Total for check number V182221</b>			2,987.12			
<b>Check Number V182224</b>						
4912	3492199531	1	31.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563207 Crayola Model Magic White Classpack, 1-oz. Packages, White, 75/Pk (23-6001)
1992	3492663358	1	410.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473361 VersaDesk PowerPro 48"W Electric Sit to Stand Desktop Converter with Keyboard Tray [amp] USB Port, Black (SP7644824-00-01)
1992	3491354248	1	1,122.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3492663359	1	9.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV10067 Universal Pre-Inked "RECEIVED" Message Stamp, 9/16 x 1 11/16, Red
1992	3492663361	1	55.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples Wireless Optical Mouse, Black (23420 )
1992	3491354246	1	998.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3491354237	1	1,654.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1992	3491354233	1	2,625.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3491354093	1	13.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403534 Fellowes Standard Adjustable Monitor Riser, Up to 42", Graphite (9169301)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3492663365	1	53.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1992	3489117280	1	857.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3492199540	1	52.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122374 Hammermill Copy Plus Paper, 8.5" x 11", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (105007)
1992	3492199538	1	25.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott Titanium Bonded 8" Scissors, Pointed Tip, Gray/Yellow, 3/Box (17532)
1992	3492199532	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422621 Staples Rutherford Luxura Manager Chair, Gray (58677)
1992	3490195776	1	1,192.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1992	3492199536	1	28.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447816 Astrobrights Astrodesigns Colored Paper, 65 lbs., 8.5" x 11", Assorted Pastel Colors, 50 Sheets/Pack (91803)
1992	3491354055	1	136.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24288077 Mount-It! 32" Height Adjustable Sit Stand Desk Converter, Black (MI-7929BLK)
1992	3490195780	1	889.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3490195783	1	-13.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1992	3490195778	1	873.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1992	3490195781	1	919.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1992	3492199541	1	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1992	3490195777	1	-118.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3490640622	1	49.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1992	3489117128	1	12.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340 Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Per Box, 5/Box (35101S)
1992	3490195770	1	2,004.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3490195773	1	-84.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3490195779	1	-21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3490640653	1	1,419.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3492199522	1	140.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24399999 NXT Technologies 5 ft. Charging Station, 5 USB Ports, Black (NX56821)
1992	3490195784	1	1,030.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3490195785	1	857.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1992	3492199525	1	417.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473364 VersaDesk PowerPro 36"W Electric Sit to Stand Desktop Converter with Keyboard Tray [amp] USB Port, Black (SP7643624-00-01)
1992	3491354253	1	1,862.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3490640652	1	-857.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3492199527	1	417.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473364 VersaDesk PowerPro 36"W Electric Sit to Stand Desktop Converter with Keyboard Tray [amp] USB Port, Black (SP7643624-00-01)
1992	3492199528	1	719.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311967 Fellowes Powershred 60MC 10 Sheet Micro-Cut Personal Shredder (4921002)
1992	3491354250	1	1,109.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3492199543	1	26.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780510 Sharpie Permanent Marker, Fine Tip, Green, Dozen (30004)
1992	3492663359	2	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348 7060820\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1:Customized Text
1992	3492199541	2	54.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959063 Staples 23423 Wireless Optical Mouse, Silver
1992	3490640622	2	20.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1992	3492199543	2	204.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125401 Sharpie Permanent Marker, Fine Tip, Blue, Dozen (30003)
1992	3489117128	2	73.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1992	3492663361	2	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811731 Staples Gel Mouse Pad/Wrist Rest Combo, Purple (18265)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3492199538	2	27.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341 Duracell Coppertop C Alkaline Batteries, 12/Pack (MN1400)
1992	3492199536	2	26.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508812 TRU RED File Folders, 2/5 Cut Tab, Letter Size, Manila, 100/Box (TR508812)
1992	3492199532	2	102.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	085409 Safco Deskside 2-Shelf Mobile Printer Stand, Black (5207BL)
1992	3491354093	2	8.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473975 Staples Moving [amp] Storage Packing Tape with Dispenser, 1.88"W x 54.6 Yards, Clear, 4 Rolls (52529/31687)
1992	3492199528	2	2.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901561 Sortkwik Lee 0.38 Oz. Fingertip Moisteners, Pink, 3/Pack (10053)
1992	3492199522	2	117.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1XQ6906 StarTech USB3SMDOCKHV Travel Docking Station for Laptops, HDMI or VGA, USB 3.0
1992	3492199543	3	204.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369 Sharpie Permanent Marker, Fine Tip, Red, Dozen (30002)
1992	3490640622	3	55.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Orange, 250/Pack (21108)
1992	3492199541	3	13.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1992	3492199538	3	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117796 TRU RED Hanging Folder Tabs, 2" x 0.63", Clear, 25/Pack (TR117796)
1992	3492199536	3	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657434 Wausau Astrobrights Colored Paper, 8 1/2" x 11", Assorted Cool Colors, 500 Sheets/Ream
1992	3492199528	3	30.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575748 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", Clear, 30 Labels/Sheet, 25 Sheets/Box (18088)
1992	3491354093	3	40.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736737 IRIS Portable Weathertight File Box, Letter Size, Clear (110351)
1992	3492199522	3	299.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1621905 VisionTek Lightning to USB Charge and Sync Cable for Apple iPhone/iPad/iPod, White (900759)
1992	3492663361	3	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle (9652-12)
1992	3489117128	3	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474362 Sharpie Tank Highlighters, Chisel Tip, Assorted Inks, 36/Box (2133496)
1992	3492199522	4	148.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384004 NXT Technologies Universal 2 USB Port Phone Charger, White (NX54349)
1992	3492199528	4	10.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1992	3491354093	4	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 TRU RED File Box, Lift Off Lid, Letter/Legal, White/Black, 10/Pack (TR59208)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3492663361	4	15.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103327 JAM Paper Gummed A2 Invitation Envelopes, 5 3/4" x 4 3/8", White, 100/Pack (MOOP6250LDIC)
1992	3492199536	4	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657435 AstroBrights Colored Paper, 24 lbs., 8.5" x 11", Assorted Warm Colors, 500 Sheets/Ream (WAU20272)
1992	3489117128	4	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474365 Sharpie Stick Highlighters, Narrow Chisel Tip, Assorted Inks, 36/Box (2133497)
1992	3490640622	4	77.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495486 AstroBrights Colored Paper, 24 lbs., 8.5" x 14", Cosmic Orange, 500 Sheets/Ream (22652)
1992	3489117128	5	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470247 Avery Hi-Liter Tank Highlighter, Chisel Tip, Purple, Dozen (24060)
1992	3492663361	5	5.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Full-Strip Capacity, Black/Gray (40897)
1992	3492199528	5	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111604 CLI Dry Erase Erasers, Gray, 12/Pack (74520)
1992	3490640622	5	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1992	3492199528	6	5.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517524 TRU RED 3" x 5" Index Cards, Blank, White, 100/Pack (TR51008)
1992	3489117128	6	44.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657434 Wausau AstroBrights Colored Paper, 8 1/2" x 11", Assorted Cool Colors, 500 Sheets/Ream
1992	3490640622	6	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Metro Wall Clock, 9" Diameter (14220BK-3364)
1992	3489117128	7	44.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657435 AstroBrights Colored Paper, 24 lbs., 8.5" x 11", Assorted Warm Colors, 500 Sheets/Ream (WAU20272)
1992	3490640622	7	132.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502677 TRU RED Reinforced File Folders, 1/3 Cut, Letter Size, Manila, 250/Box (TR502677)
1992	3492199528	7	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 TRU RED 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998)
1992	3490640622	8	87.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1992	3489117128	8	26.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream (14787)
1992	3492199528	8	141.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus AMP16US Presenter w/Laser Pointer
1992	3492199528	9	8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121772 Staples Plastic Clipboard, Letter Size, Clear (10526)
1992	3490640622	9	23.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1992	3489117128	9	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3492199528	10	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24394302 APC Smart Surge Protector 6 Outlet Surge Protector, 4 USB, Alexa Compatible, 1260 Joules, 6' Cord, White (PH6U4X32W)
1992	3489117128	10	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781)
1992	3490640622	10	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Stick Highlighter, Chisel Tip, Yellow, 24/Pack (BL241YEL)
1992	3489117128	11	48.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490955 Staples Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (25202)
1992	3492199528	11	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428106 Logitech 920-009473 Slim Folio Plastic Keyboard Case for 10.2" iPad, Graphite
1992	3490640622	11	44.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264234 Avery HI-LITER The Original Tank Highlighters, Chisel, Assorted Fluorescent, 12/Set (98034)
1992	3492199528	12	109.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24434030 Brother DSMobile DS-640 Portable Scanner White
1992	3489117128	12	26.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream (14782)
1992	3490640622	12	49.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1992	3492199528	13	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, Silver, 16/Pack (32007)
1992	3490640622	13	35.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3489117128	13	77.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396489 Astrobrights Spectrum Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack (91398)
1992	3489117128	14	492.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Point, Black Ink, 36/Box (1920940)
1992	3492199528	14	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1992	3490640622	14	155.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1992	3490640622	15	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1992	3489117128	15	78.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black Ink, 36/Box (1921062)
1992	3490640622	16	40.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3489117128	16	22.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127035 Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream (127035/08635-0)
1992	3490640622	17	36.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616 Sharpie Flip Chart Permanent Marker, Bullet Tip, Black, 8/Pack (1760445)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3489117128	17	64.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430181 Crayola Colored Pencils, Assorted Colors, 12/Pack (68-6012)
1992	3490640622	18	50.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657390 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", Pink, 250/Pack (82441)
1992	3489117128	18	35.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318452 Rubbermaid Commercial Microfiber Reusable Cleaning Cloths, 24/Pack (1820583)
1992	3490640622	19	43.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477582 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Re-Entry Red, 250/Pack (22751)
1992	3489117128	19	52.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191599 3M 1/2" x 60 Yards x 5.2 mil Masking Tape 2307, Tan, 12 Rolls (T933230712PK)
1992	3490640622	20	54.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3489117128	20	75.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688723 Decker Tape Products 2" x 60 yds. Industrial Masking Tape, Natural, 1 Roll (CW56008)
1992	3490640622	21	44.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490889 Staples Cardstock Paper, 110 lbs, 8.5" x 11", Canary, 250/Pack (49704)
1992	3489117128	21	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176511 Staples Recycled Bond Cash Register/POS Rolls, 2 1/4" x 130', 12/Carton (18237-CC)
1992	3490640622	22	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1992	3489117128	22	91.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3489117128	23	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733084 Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Pink, 500/Ream (20106)
1992	3490640622	23	69.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617223 Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Goldenrod, 500 Sheets/Ream (10316-8)
1992	3490640622	24	65.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617262 Hammermill Fore MP Multipurpose Paper, 20 Lbs., 8.5" x 11", Canary, 500/Ream (103341)

Total for check number V182224			25,660.41			
Check Number V182225						

1992	33000-2002	0	78.41	00007632	TASBO	ANITA CRABILL
1992	34241-2022	0	78.41	00007632	TASBO	AMANDA HORN
1992	34241-2022	0	56.59	00007632	TASBO	12/1/21-11/30/22
1992	33000-2002	0	56.59	00007632	TASBO	12/1/21-11/30/22
1992	30978-2021	0	45.49	00007632	TASBO	11/1/21-10/31/22
1992	30978-2021	0	89.51	00007632	TASBO	MBR GAMALIEL NAVARRO
1992	55146-2022	0	78.41	00007632	TASBO	PRISCILLA FUENTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	55146-2022	0	56.59	00007632	TASBO	12/1/21-11/30/22
1992	36514-2022	0	78.41	00007632	TASBO	MARTHA CANTU
1992	36514-2022	0	56.59	00007632	TASBO	12/1/21-11/30/22
1992	366236	0	75.00	00007632	TASBO	K WILLIAMS 12/14/21
1992	42753-2021	0	89.51	00007632	TASBO	MBR JOSUE-OTERO
1992	42753-2021	0	45.49	00007632	TASBO	11/1/21-10/31/22
<b>Total for check number V182225</b>			<b>885.00</b>			
<b>Check Number V182226</b>						
4612	10964570	1	3,700.00	48588	VARSITY BRANDS HOLDING CO., INC.	ROOM DEPOSIT FOR FRHS CHEER TEAM-FRHS STUDENTS
4612	10964570	2	300.00	48588	VARSITY BRANDS HOLDING CO., INC.	ROOM DEPOSIT FOR 3 KISD EMPLOYEES (2 CHEER COACHES & 1 FRHS ADMINSTRATOR)
4612	10964570	3	500.00	48588	VARSITY BRANDS HOLDING CO., INC.	ROOM DEPOSIT FOR 5 NON KISD EMPLOYEES
<b>Total for check number V182226</b>			<b>4,500.00</b>			
<b>Check Number V182227</b>						
4612	91318910	0	10,127.00	56503	WORLDS FINEST CHOCOLATE INC	TSMS CHOCOLATE21/22
<b>Total for check number V182227</b>			<b>10,127.00</b>			
<b>Check Date 11/17/2021</b>						
<b>Check Number 202558</b>						
2402	MLG AUGSEP21	0	7.78	73158	MIXHARET MENA	MLG 8/27/21-9/10/21
<b>Total for check number 202558</b>			<b>7.78</b>			
<b>Check Number 202559</b>						
4612	3541	1	84.50	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE LETTERS ITEM 101
1992	3514	1	195.00	65511	ABECEDARIAN ABC, LLC	101: ENGLISH UPPERCASE LETTERS
4612	3541	2	84.50	65511	ABECEDARIAN ABC, LLC	ENGLISH LOWERCASE LETTERS ITEM 102
1992	3514	2	65.00	65511	ABECEDARIAN ABC, LLC	102: ENGLISH LOWERCASE LETTERS
4612	3541	3	159.25	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE ARC/MAT ITEM 601
4612	3541	4	159.25	65511	ABECEDARIAN ABC, LLC	ENGLISH LOWERCASE ARC/MAT ITEM 602
4612	3541	5	48.75	65511	ABECEDARIAN ABC, LLC	SHIPPING 10%
1992	3514	99	26.00	65511	ABECEDARIAN ABC, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 202559</b>			<b>822.25</b>			
<b>Check Number 202560</b>						
1992	MLG OCT 21	0	34.50	64651	TIERRA A ADAMS	MLG 10/1/21-10/27/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202560			34.50			
Check Number 202561						
1992	8873	1	5,198.00	53019	ROSE KEY	IT840- TRIO POWER BANK WIRELESS CHARGING PAD W/ 3 IN 1 CABLE-UL CERTIFIED
1992	8873	2	110.00	53019	ROSE KEY	SET UP FEE
Total for check number 202561			5,308.00			
Check Number 202562						
1992	MLG OCT 21	0	18.59	79591	CAITLIN DIANE ALEXANDER	MLG 10/1/21-10/29/21
Total for check number 202562			18.59			
Check Number 202563						
1992	8178	1	330.00	62074	LORD'S RELOCATION SERVICES INC	3 20 FOOT STORAGE CONTAINERS
Total for check number 202563			330.00			
Check Number 202564						
6802	603230	1	4,400.00	59109	ALPHA TESTING, INC.	TCHS - ADDITIONAL DRILLING , LABORATORY TESTING AND ENGINEERING ANALYSIS TO INCLUDE COST TO SCAN THE BORING WITH GPR - RELATED TO TCHS INDOOR EX CURR FAC - CHILLER PLANT ADD
Total for check number 202564			4,400.00			
Check Number 202566						
7702	1HFTFVFPGL7P	1	32.90	55725	AMAZON CAPITAL SERVICES, INC	B08S35Q1PM Wantek Phone Headset with Microphone Noise Cancelling, RJ9 Telephone Headsets Compatible with Cisco Office Phones 7940 7942 7945 7960 7962 7965 7811 7821 8811 8841 8845 8851 Plantronics M12 M22
1992	134CPCHP4JT7	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07G57F4H3 Duwee Delux Ironing Board Padding, Extra Dense Felt Material with 10mm Thickness ... (55" x 15.4")
1992	13FXD11PRHPT	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08B4JVHST AUSTOR 100 Pieces 12mm Dice 6 Sided Game Dice Translucent Colors Round Corner Dices Tiny Dice for Tenzi, Farkle, Yahtzee, Bunco or Teaching Math with a Drawstring Storage Bag
1992	13FY7HNQHC4F	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B00MG8CTRQ HOSL 100 Pack Economy Black Badge Lanyards Business Card Lanyards ID Card Lanyards Employee Lanyards Students Lanyards Round 36" With Swivel Hook
1992	1NRLPHCL4KXX	1	55.96	55725	AMAZON CAPITAL SERVICES, INC	B01HXOU4Y2 Rankie DisplayPort (DP) to HDMI Cable, 4K Resolution Ready, 10 Feet, Black
1992	17YHCM6JPQHR	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17NP6G4JHWPL	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B07VHY59DR JBL FLIP 5 Portable Speaker IPX7 Waterproof Bundle with gSport Deluxe Hardshell Case (Black)
1992	17YHCM6JGDJQ	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B08DZJX8L1 Rowenta Professional DW5280 1725-Watts Steam Iron with Stainless Steel Soleplate, Blue
4612	1XG67FM1VMWC	1	41.24	55725	AMAZON CAPITAL SERVICES, INC	B0959GGK8C United Solutions 2 Bushel Rolling Hamper with Built-In Handle, Holds 3 Loads of Laundry, Smooth-Gliding Thermo-Rubber Wheels, White, Ventilated Design, LN0544
1992	1K1T149DM67C	1	479.88	55725	AMAZON CAPITAL SERVICES, INC	B08CXV2Q3Z Super Heavy Duty Poly Tarp Cover Thick 16 Mil, Waterproof, 100% UV Resistant, Rot/Rip/Tear Proof Tarpaulin (Cut Size: 10 x 12, Finished Size: 9'6" x 11'6", Black [amp] Silver)
1992	1HRN3NRL6FTH	1	56.25	55725	AMAZON CAPITAL SERVICES, INC	B017RZ45F6 Pro For Sho 34dB NRR Safety Ear Protection - Special Designed Ear Muffs Lighter Weight [amp] Maximum Hearing Protection - Standard Size, Black
1992	1HRN3NRLMJKX	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08245WJ42 Paperlike (2 Pieces) for iPad Pro 12.9 Inch - Matte Screen Protector for Drawing, Writing, and Note-taking
1992	1HRFQYN39X1N	1	44.19	55725	AMAZON CAPITAL SERVICES, INC	B001AZ3KHY Sharpie Metallic Permanent Markers, Fine Point, Silver, 12 Count
1992	1HRFQYN3ND3D	1	27.50	55725	AMAZON CAPITAL SERVICES, INC	B0015ZUFUO C-Line Plastic Name Tent Holders, 4-1/4 x 11 Inches, Clear, Pack of 25 (87507)
1992	1LNTNF6J9LFH	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08PVJHBC5 MOSISO Laptop Sleeve Compatible with MacBook Pro 14 inch 2021 M1 Pro/M1 Max A2442, Compatible with MacBook Air/Pro Retina, 13-13.3 inch Notebook, Polyester Vertical Bag with Pocket Marble MO-MBH216
1992	17YNTM6LYCCL	1	22.85	55725	AMAZON CAPITAL SERVICES, INC	B07KRLFS1Z Play-Doh Modeling Compound 50- Value Pack Case of Colors , Non-Toxic , Assorted Colors , 1-Ounce Cans
1992	1XCMNRH69XMJ	1	21.78	55725	AMAZON CAPITAL SERVICES, INC	B07DVCGX7G MROCO Ergonomic Mouse Pad with Wrist Support Gel Mouse Pad with Wrist Rest, Comfortable Computer Mouse Pad for Laptop, Pain Relief Mousepad with Non-slip PU Base for Office [amp] Home, 9.4 x 8.1 in, Black
1992	1XCMNRH6W4K4	1	47.50	55725	AMAZON CAPITAL SERVICES, INC	B09CP7NK44 SYNERLOGIC Mac OS (Monterey/Big Sur/Catalina/Mojave) Keyboard Shortcuts, Clear Vinyl Sticker, for 13-16-inch MacBook Air Pro with M1 or Intel CPU (Pack of 10)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VNWXQDRH7HC	1	46.98	55725	AMAZON CAPITAL SERVICES, INC	B08LPFHZH9 Industrial Tree Floor Lamp - Farmhouse 3-Light Standing Lamp with 3 Adjustable Cage Black Rustic Floor Lamp for Living Room Indoor Tall Lighting for Bedroom Office(Bulb Not Included)
1992	1VNWXQDRDRT6	1	26.61	55725	AMAZON CAPITAL SERVICES, INC	1626722153 Toilet: How It Works
1992	1R4TT799NQV7	1	29.96	55725	AMAZON CAPITAL SERVICES, INC	B002NU5O9C Targus Portable Lightweight Chill Mat Lap with Dual Fans Ventilation Prevents Overheating, LED USB Port, Cooling Pad for Laptop, Black/Gray (AWE55US) Black with Gray
1992	1T7YTCQ1P7PP	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2WS22R Puroma Stainless Steel Discus Keyed Padlock Waterproof and Rustproof Storage Lock with 3 Keys and 3/8 Inch Stainless Steel Shackle for Storage Facilities, Tool Box, Fence, Garage, and Outdoors- 2 Pack
1992	1T7YTCQ1GYLR	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B00MG8CTRQ HOSL 100 Pack Economy Black Badge Lanyards Business Card Lanyards ID Card Lanyards Employee Lanyards Students Lanyards Round 36" With Swivel Hook
1992	1T7YTCQ1GXMQ	1	69.47	55725	AMAZON CAPITAL SERVICES, INC	B084Z1VTCX Litepak 500pcs Premium Disposable Face Mask SOFT 3ply Nose Wire - Blue
1992	1YXLDCPVYJPT	1	824.73	55725	AMAZON CAPITAL SERVICES, INC	1595620257 Strengths Based Leadership: Great Leaders, Teams, and Why People Follow
1992	17YHCM6JGDJQ	2	8.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IFN8 Fiskars 1294508697WJ Left-hand 8" Bent-left, Stainless Steel - Orange
1992	17NP6G4JHWPL	2	37.22	55725	AMAZON CAPITAL SERVICES, INC	B0868DGKVM VitaFit Digital Body Weight Bathroom Scale Weighing Scale with Step-On Technology,Extra Large Blue Backlit Display and Batteries Included, 400 Pounds,Clear Glass
1992	17YHCM6JPQHR	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08KXQW25X Sheet Protectors, PANDRI 600 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1992	1HRN3NRLMJKX	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B09C1F6F4K Wireless Earbuds, EarFun Air Pro 2 Hybrid Active Noise Cancelling ANC Earphones, Bluetooth 5.2 Headphones with 6 Mics, in-Ear Detection, Ambient Mode, 34H Playtime Wireless Charging, Volume Control
1992	1HRFQYN39X1N	2	51.00	55725	AMAZON CAPITAL SERVICES, INC	B08FK6H9PT Kid's 3-PLY White Disposable Face Mask, Perfect Fit For Small Face, Soft Skin Layer - 50 Pack
1992	17YNTM6LYCCL	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs, 1 oz

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XCMNRH69XMJ	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07YFW4XMY 4 Packs Mexican Party Banner Large Plastic Papel Picado Banner Fiesta Plastic Banner Mexican Fiesta Hanging Banner Flags Cino de Mayo Fiesta Party Decorations 4 Different Designs 60 Feet Long Totally
1992	1XCMNRH6W4K4	2	71.25	55725	AMAZON CAPITAL SERVICES, INC	B09CNYF76R SYNERLOGIC (M1+Intel) Mac OS Monterey/Big Sur/Catalina/Mojave Keyboard Shortcut Sticker - Black Vinyl, No-Residue Adhesive, for 13"-16" MacBook Air/Pro iMac Mac Mini (Pack of 10)
1992	17YHCM6JPQHR	3	95.92	55725	AMAZON CAPITAL SERVICES, INC	B07MZRMDKM Optiazure Thermal Laminating Pouches 9"x11.5" Inches, 3mil 200Pack, Laminated Paper, Clear, Letter Size
1992	1HRFQYN39X1N	3	33.90	55725	AMAZON CAPITAL SERVICES, INC	B01MS85H5N Sharpie 1823887 Metallic Permanent Markers Gold Dozen
1992	1XCMNRH69XMJ	3	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0007VB4NE Gaiam 610-6002RTL Balance Ball Chair - Classic Yoga Ball Chair with 52cm Stability Ball, Pump [amp] Exercise Guide for Home or Office, Black
1992	1HRFQYN39X1N	4	51.18	55725	AMAZON CAPITAL SERVICES, INC	B0083FTW1C Sharpie Metallic Permanent Markers, Fine Point, Gold, 12 Count
1992	1XCMNRH69XMJ	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07H69QM77 Carpet Markers Sitting Spots, 5" Kids Sport Spot Circles for Classroom Preschool Kindergarten Elementary Teachers (30 Packs of Colors)
1992	1XCMNRH69XMJ	5	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8WHH5J Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 8 Ream Case (4,000 Sheets)
<b>Total for check number 202566</b>			<b>3,012.76</b>			
<b>Check Number 202567</b>						
1992	AW1534	1	750.00	78493	ARMOUR WRAPS LLC	WALL WRAPS WITH CUSTOM GRAPHICS MAIN WALL - 8' X 8'
1992	AW1534	2	1,250.00	78493	ARMOUR WRAPS LLC	WALL WRAPS WITH CUSTOM GRAPHICS ACCENT WALL ABOVE MIRROR & OPPOSITE SIDE OF WEIGHT ROOM
1992	AW1534	3	450.00	78493	ARMOUR WRAPS LLC	WALL WRAPS WITH CUSTOM GRAPHICS ABOVE THE EXIT OF BOTH DOORS
1992	AW1534	4	450.00	78493	ARMOUR WRAPS LLC	DOUBLE DOOR WRAP WITH CUSTOM GRAPHICS DANCE TEAM DOUBLE DOORS
1992	AW1534	5	325.00	78493	ARMOUR WRAPS LLC	SINGLE DOOR WRAP WITH CUSTOM GRAPHICS DANCE TEAM SINGLE DOOR
<b>Total for check number 202567</b>			<b>3,225.00</b>			
<b>Check Number 202568</b>						
1992	MLG OCT 21	0	102.82	79616	ANGELA DAWN ARNOLD	MLG 10/4/21-10/29/21



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202568			102.82			
Check Number 202569						
4612	194497897	1	396.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON 70-300MM
4612	195063017	2	1,196.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON X50 CAMERA W16-50MM & 50-250MM LENS
4612	194497897	3	596.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON Z 50MM F/1.8 LENS
4612	194497897	4	1,391.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON 135MM F/2 D-AF LENSE - GREY
4612	194497897	5	249.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON FTZ LENSE ADAPTER
Total for check number 202569			3,832.75			
Check Number 202570						
1992	TCHS OCT 13	1	599.00	79737	DIEGO FULLER	PAID SPEAKING ENGAGEMENT FOR STUDENT ASSEMBLY
Total for check number 202570			599.00			
Check Number 202571						
1992	MLG OCT 21	0	16.58	68545	KILA RENA E BACH	MLG 10/4/21-10/26/21
1992	MLG JULSEP21	0	148.06	68545	KILA RENA E BACH	MLG 7/26/21-9/29/21
Total for check number 202571			164.64			
Check Number 202572						
1992	MLG OCT 21	0	51.86	79607	JASON P BARDIN	MLG 10/1/21-10/29/21
Total for check number 202572			51.86			
Check Number 202573						
4612	VRMS AUG-OCT	0	120.00	70951	JOSE EDUARDO BARRIENTOS	RM KH 8/23-10/25/21
4612	0001	1	100.00	70951	JOSE EDUARDO BARRIENTOS	\$100 DUE AT COMPLETION
Total for check number 202573			220.00			
Check Number 202574						
1992	MLG SEP 21	0	55.50	00017506	BELINDA A GASTON	MLG 9/3/21-9/30/21
Total for check number 202574			55.50			
Check Number 202575						
4612	1016	1	154.44	00017122	DOUGLAS KENT BISHOP	(2) POSSE21, BLIND BAG
4612	1016	2	250.00	00017122	DOUGLAS KENT BISHOP	(3) CASH AWARD TO SCHOOL
4612	1016	3	17.40	00017122	DOUGLAS KENT BISHOP	(2) COOP20, GOLDEN WARROR
4612	1016	4	25.92	00017122	DOUGLAS KENT BISHOP	(3) COOP19, LANYARD
4612	1016	5	1.00	00017122	DOUGLAS KENT BISHOP	(3) PARTIES
4612	1016	6	71.32	00017122	DOUGLAS KENT BISHOP	(3) SIESTA SACK
4612	1016	7	46.00	00017122	DOUGLAS KENT BISHOP	(3) SPEAKERS- WATER FOUNTAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1016	8	6.25	00017122	DOUGLAS KENT BISHOP	(3) MEGA PHONE
4612	1016	9	84.00	00017122	DOUGLAS KENT BISHOP	(3) R/C DRONE
4612	1016	10	38.00	00017122	DOUGLAS KENT BISHOP	(3) INFLATABLE CHAIR- LIGHT UP
4612	1016	11	13.75	00017122	DOUGLAS KENT BISHOP	(3) RUN A WAY ALARM CLOCK
4612	1016	12	36.25	00017122	DOUGLAS KENT BISHOP	(3) EAR PODS
4612	1016	13	16.50	00017122	DOUGLAS KENT BISHOP	(3) BLADELESS FAN
4612	1016	14	5.00	00017122	DOUGLAS KENT BISHOP	(3) DISCO BULB
4612	1016	15	11.88	00017122	DOUGLAS KENT BISHOP	(3) PILLOW, EMOJI (REVERSIBLE)
4612	1016	16	13.00	00017122	DOUGLAS KENT BISHOP	(3) HEADPHONES
4612	1016	17	10.85	00017122	DOUGLAS KENT BISHOP	(3) NEON CHARGER CORD- 10'
4612	1016	18	54.00	00017122	DOUGLAS KENT BISHOP	(3) USB POWER BANK
4612	1016	19	6.56	00017122	DOUGLAS KENT BISHOP	(3) SUPER SOCKET
4612	1016	20	12.30	00017122	DOUGLAS KENT BISHOP	(3) SOCKET LOCK IT
4612	1016	21	14.25	00017122	DOUGLAS KENT BISHOP	(3) POPSOCKET
4612	1016	22	6.00	00017122	DOUGLAS KENT BISHOP	(3) DRINK FUSER
4612	1016	23	4.00	00017122	DOUGLAS KENT BISHOP	(3) ROBO CLIP IPAD
Total for check number 202575			898.67			
Check Number 202576						
1992	MLG OCT 21	0	34.16	79594	MICHELLE LYNN BLANTON	MLG 10/1/21-10/29/21
Total for check number 202576			34.16			
Check Number 202577						
1992	MLG OCT 21	0	197.68	59306	CYNTHIA D BOAZ	MLG 10/1/21-10/29/21
Total for check number 202577			197.68			
Check Number 202578						
1992	MLG OCT 21	0	106.96	46647	BONNIE J NEWCOMBE	MLG 10/1/21-10/29/21
Total for check number 202578			106.96			
Check Number 202579						
4612	544162	0	96.00	78158	ANJALI BOPPE	REF AP TEST ANIKA
Total for check number 202579			96.00			
Check Number 202580						
1992	MLG OCT 21	0	35.11	43968	BRANDY M EDWARDS	MLG 10/5/21-10/28/21
Total for check number 202580			35.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202581</b>						
1992	MLG OCT 21	0	41.78	78192	RECI REEVES BROOKS	MLG 10/7/21-10/28/21
<b>Total for check number 202581</b>			41.78			
<b>Check Number 202582</b>						
1992	A315882	0	90.00	69991	JEREMY WADE BROWN	CHS BBALL 11/9/21
<b>Total for check number 202582</b>			90.00			
<b>Check Number 202583</b>						
1992	MLG OCT 21	0	60.20	72975	APRIL SAMANTHA BUCKNER	MLG 10/4/21-10/29/21
<b>Total for check number 202583</b>			60.20			
<b>Check Number 202584</b>						
6802	PAY APP 16	0	-18,986.43	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001856
6802	PAY APP 16	0	-28,329.97	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001857
6802	PAY APP 16	1	379,728.69	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
6802	PAY APP 16	1	566,599.27	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
<b>Total for check number 202584</b>			899,011.56			
<b>Check Number 202585</b>						
4912	KISD NOV 19	1	4,959.00	69875	PIEFECTION, LLC	9" PIES
<b>Total for check number 202585</b>			4,959.00			
<b>Check Number 202586</b>						
1992	MLG SEPOCT21	0	27.10	63665	WENDY CAVETT	MLG 9/7/21-10/27/21
<b>Total for check number 202586</b>			27.10			
<b>Check Number 202587</b>						
8652	22004365	1	324.82	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISOR TO ATTEND HEART OF TEXAS STEER SHOW IN WACO, TX OCTOBER 4-6, 2021
4612	22005264	1	886.76	61100	CITIBANK, N.A	HOTEL STAY: 13 STUDENT ROOMS, 2 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22005283	1	198.00	61100	CITIBANK, N.A	SUBSCRIPTION TO MUSIC AND GRAPHICS NEEDED FOR VIDEO PRODUCTION. THE WEBSITE ALLOWS US TO DOWNLOAD GRAPHICS, MUSIC, AND SOUND EFFECTS TO ENHANCE THE
1992	22004818	1	24.81	61100	CITIBANK, N.A	HOTEL STAY KALAHARI RESORT IN ROUND ROCK, TX NOVEMBER 4-6, 2021 2 NIGHT STAY FOR KANDACE BEAVERS AND SHANNON MORRIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22005423	1	30.00	61100	CITIBANK, N.A	TO FLY PRINCIPAL CHARELS ERWIN TO ATTEND THE UNIVERSITY COUNCIL FOR EDUCATION ADMINISTRATION ANNUAL CONFERENCE IN COLUMBUS, OHIO ON 11/11 - 11/14, 2021.
1992	22005356	1	218.00	61100	CITIBANK, N.A	ONE NIGHT HOTEL STAY: 8 STUDENT ROOMS, 2 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22005264	1	1,140.12	61100	CITIBANK, N.A	HOTEL STAY: 13 STUDENT ROOMS, 2 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22005204	1	1,535.81	61100	CITIBANK, N.A	ONE NIGHT HOTEL STAY: 8 STUDENT ROOMS, 2 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22005205	1	129.71	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY: 1 IN ODESSA, 1 IN ABILENE
1992	22005069	1	30.00	61100	CITIBANK, N.A	LODGING FOR KISD JENNIFER PRICE TO ATTEND TEXAS ASCD 2021 ANNUAL CONFERENCE IN ROUND ROCK, TX - OCTOBER 24-OCTOBER 26, 2021
1992	22004818	2	2.42	61100	CITIBANK, N.A	CITY TAX FOR ROUND ROCK- 9%
1992	22004818	3	2.77	61100	CITIBANK, N.A	RESORT FEE IS \$10.00/ NIGHT
Total for check number 202587			4,523.22			
Check Number 202588						
6702	003	1	10,867.99	47911	CITY OF FORT WORTH	CITY OF FORT WORTH FEES RELATED TO THE ROAD IMPROVEMENTS AND TRAFFIC CIRCLE THAT WILL BE OWNED BY THE CITY OF FW - AT VISTA RIDGE MIDDLE SCHOOL AS PART OF THE 2014 BOND PROJECTS.
Total for check number 202588			10,867.99			
Check Number 202589						
1992	A315885	0	125.00	73041	JERRY CLAYTON	CHS BBALL 11/9/21
Total for check number 202589			125.00			
Check Number 202590						
1992	A288376	0	145.00	65956	VON DARRICK CLEMENT	KMS BBALL 11/08/21
Total for check number 202590			145.00			
Check Number 202593						
8652	22005305	1	140.91	60535	COMMERCE BANK, NA	LUNCH 10/27/2021 40 STUDENTS X \$8.50
8652	22003391	1	315.00	60535	COMMERCE BANK, NA	50 STUDENTS X \$9.00 X 1 MEAL
8652	22003457	1	400.00	60535	COMMERCE BANK, NA	50 STUDENTS X \$8.00 X 1 MEAL
4612	22005672	1	231.00	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS AND ADULTS
4612	22004737	1	330.00	60535	COMMERCE BANK, NA	40 LUNCH PASSES AT UTA CONNECTION CAFE
4612	22004642	1	375.27	60535	COMMERCE BANK, NA	MEAL CARD FOR AVID STUDENTS AND SPONSORS ATTENDING COLLEGE TRIP TO ABILENE OCT. 20, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	22003864	1	64.93	60535	COMMERCE BANK, NA	SEPTEMBER 24, 2021 LUNCH X 9 STUDENTS X \$8.00 LUNCH X 3 COACHES X \$8.00
4612	22003777	1	289.87	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS GIRLS SOCCER STUDENTS AND COACHES ATTENDING A STUDENT SOCCER CONFERENCE IN DALLAS SEPT. 29, 2021
4612	22004484	1	264.00	60535	COMMERCE BANK, NA	STUDENT LUNCHES
4612	22004446	1	79.00	60535	COMMERCE BANK, NA	SMORE ONE EDUCATOR PLAN
4612	22002853	1	447.80	60535	COMMERCE BANK, NA	LUNCH FOR 55 VOLLEYBALL PLAYERS AND 5 FRHS COACHES
4612	22004359	1	1,283.40	60535	COMMERCE BANK, NA	STUDENT MEALS KHS CROSS COUNTRY COMP 10/1/21-10/2/21 FAYETTEVILLE, ARKANSAS
4612	22003778	1	414.87	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS GIRLS SOCCER STUDENTS AND COACHES ATTENDING SOCCER CONFERENCE IN PONDER TX OCTOBER 7, 2021
4612	22004232	1	961.29	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS, STAFF & BUS DRIVER
4612	22002469	1	73.56	60535	COMMERCE BANK, NA	LUNCH ON 9/2 FOR 11 PLAYERS
4912	22004111	1	405.95	60535	COMMERCE BANK, NA	COMMERCE CARD TO PURCHASE ITEMS IN SUPPORT OF TEACHER/STAFF SOCIAL EMOTIONAL WELLNESS INITIATIVE
1962	22000788	1	12.53	60535	COMMERCE BANK, NA	BACKGROUND CHECKS FOR KEEP STAFF
1992	22004425	1	456.00	60535	COMMERCE BANK, NA	2021-2022 EMERGENCY PERMITS FOR KISD NEW HIRES. 2021-2022 SCHOOL YEAR PAYABLE TO STATE BOARD FOR EDUCATOR CERTIFICATE AT THE TEXAS EDUCATION AGENCY.
1992	22000678	1	131.75	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1992	22005643	1	79.00	60535	COMMERCE BANK, NA	SUBSCRIPTION SEP 15, 2021-SEP 15, 2022
1992	22001246	1	79.00	60535	COMMERCE BANK, NA	SMORES EDUCATOR PLAN
1992	22002424	1	79.00	60535	COMMERCE BANK, NA	ONE EDUCATOR PLAN FOR 12 MONTHS
1992	22001305	1	199.98	60535	COMMERCE BANK, NA	ONE YEAR SUBSCRIPTION FOR STOCK PHOTOS, VIDEOS, FONTS, GRAPHICS, MUSIC, ETC
1992	22004581	1	49.37	60535	COMMERCE BANK, NA	CONFERENCE FEE FOR DR. RICK WESTFALL, HEART OF N. TEXAS CONFERENCE
1992	22004240	1	149.00	60535	COMMERCE BANK, NA	EDUCATOR PRO ANNUAL ONLINE ACCOUNT FOR S'MORE COMMUNICATION TOOL.
1992	22004254	1	75.00	60535	COMMERCE BANK, NA	TICKET #1550358 THE MANDALORIAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22005486	1	149.00	60535	COMMERCE BANK, NA	TO PURCHAS SMORE ACCOUNT - EDUCATOR PLUS ONE FOR ISMS ONE YEAR PURCHASE - 10/07/2021 THRU 10/07/2022
1992	22005453	1	213.88	60535	COMMERCE BANK, NA	MEALS FOR FRHS CROSS COUNTRY AT REGIONAL CHAMPIONSHIP IN LUBBOCK 10/24-10/25: 2 STUDENTS, 3 EMPLOYEES
1992	22004668	1	199.00	60535	COMMERCE BANK, NA	ONE YEAR SUBSCRIPTION TO ARTLIST
1992	22004053	1	42.00	60535	COMMERCE BANK, NA	KHS WRESTLING ACCESS TO OPC SYSTEM
1992	22001508	1	49.16	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1992	22003539	1	100.00	60535	COMMERCE BANK, NA	REGISTRATION FOR DR. RICK WESTFALL, TASMUS CONFERENCE, WACO TX, OCT. 20-22, 2021
1992	22005479	1	12.18	60535	COMMERCE BANK, NA	MEALS FOR ATHLETIC TRAINER AT TEAM TENNIS REGIONAL TOURNAMENT 10/21-10/22
1992	22004823	1	65.00	60535	COMMERCE BANK, NA	REGISTRATION FOR SHAC TRAINING WEBINAR
1992	22003692	1	50.00	60535	COMMERCE BANK, NA	REGISTRATION FOR BETHANY MARCHALK
1992	22004575	1	30.00	60535	COMMERCE BANK, NA	RENTAL OF KELLER PARKS AND RECREATION PAVILION #1 OCTOBER 15, 2021
1992	22004207	1	85.50	60535	COMMERCE BANK, NA	ITEM 3 20-3016 BLS INSTRUCTOR ECARD
1992	22004476	1	75.00	60535	COMMERCE BANK, NA	PIRATES #2 MUSICAL
1992	22005724	1	44.00	60535	COMMERCE BANK, NA	FLIP THE CLIP
8652	22005305	2	331.54	60535	COMMERCE BANK, NA	DINNER 10/27/2021 40 STUDENTS X \$20
4612	22004484	2	32.00	60535	COMMERCE BANK, NA	STAFF LUNCHES
4612	22002469	2	80.24	60535	COMMERCE BANK, NA	LUNCH ON 9/4 (HALTOM) FOR 12 STUDENTS
4612	22004359	2	128.34	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
4612	22002853	2	223.90	60535	COMMERCE BANK, NA	DINNER FOR 55 VOLLEYBALL PLAYERS AND 5 FRHS COACHES
4612	22003864	2	81.16	60535	COMMERCE BANK, NA	SEPTEMBER 24, 2021 DINNER X 9 STUDENTS X \$10.00 DINNER X 3 COACHES X \$10.00
1992	22004053	2	42.00	60535	COMMERCE BANK, NA	FRHS WRSTLING ACCESS TO OPC SYSTEM
1992	22004254	2	75.00	60535	COMMERCE BANK, NA	THE PONDS OF SORGAN
1992	22004207	2	310.00	60535	COMMERCE BANK, NA	ITEM # 20-3553 HEARTCODE BLS
1992	22005453	2	42.78	60535	COMMERCE BANK, NA	MEALS FOR ATHLETIC TRAINER

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	22005305	3	132.62	60535	COMMERCE BANK, NA	LUNCH 10/28/2021 40 STUDENTS X 8.00
4612	22003864	3	40.59	60535	COMMERCE BANK, NA	SEPTEMBER 25, 2021 BREAKFAST X 9 STUDENTS X \$5.00 BREAKFAST X 3 COACHES X \$5.00
4612	22002469	3	93.62	60535	COMMERCE BANK, NA	LUNCH ON 9/4 (BIRDEVILLE) FOR 14 STUDENTS
1992	22004053	3	42.00	60535	COMMERCE BANK, NA	CHS WRESTLING ACCESS TO THE OPC SYSTEM
1992	22004254	3	75.00	60535	COMMERCE BANK, NA	BRIGHT EYES
1992	22004207	3	350.00	60535	COMMERCE BANK, NA	ITEM # 20-1420 BLS INSTRUCTOR ESSENTIALS ONLINE
8652	22005305	4	331.54	60535	COMMERCE BANK, NA	DINNER 10/28/2021 40 STUDENTS X \$20
4612	22003864	4	64.93	60535	COMMERCE BANK, NA	SEPTEMBER 25, 2021 LUNCH X 9 STUDENTS X \$8.00 LUNCH X 3 COACHES X \$8.00
1992	22004254	4	75.00	60535	COMMERCE BANK, NA	SPEEDERBIKES
1992	22004053	4	42.00	60535	COMMERCE BANK, NA	TCHS WRESTLING ACCESS TO OPC SYSTEM
4612	22003864	5	81.16	60535	COMMERCE BANK, NA	SEPTEMBER 25, 2021 LUNCH X 9 STUDENTS X \$10.00 LUNCH X 3 COACHES X \$10.00
1992	22004254	5	75.00	60535	COMMERCE BANK, NA	THE BABY
1992	22005724	99	7.75	60535	COMMERCE BANK, NA	ESTIMATED SHIPPING/HANDLING
Total for check number 202593			11,260.37			
Check Number 202594						
1992	MLG OCT 21	0	76.83	60147	LEIGH F COOK	MLG 10/1/21-10/29/21
Total for check number 202594			76.83			
Check Number 202595						
1992	A287499	0	125.00	70514	MARK CORMACK	TCHS FBALL 11/04/21
Total for check number 202595			125.00			
Check Number 202596						
4612	PHIS OCT 21	0	80.00	61258	AMANDA ASHLEY COX	PHIS10/4,5,11,12,19,2
Total for check number 202596			80.00			
Check Number 202597						
1992	MLG OCT 21	0	48.44	65533	DANIEL RYAN COX	MLG 10/1/21-10/29/21
Total for check number 202597			48.44			
Check Number 202598						
6802	21-0053-9	1	6,650.60	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	21-0052-6	1	6,238.38	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6802	21-0225-3	1	264.00	76179	D & S ENGINEERING LABS, LLC	BCI - CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
6802	21-0226-4	2	2,921.19	76179	D & S ENGINEERING LABS, LLC	TMI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
6802	21-0227-3	3	1,694.00	76179	D & S ENGINEERING LABS, LLC	PHI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
Total for check number 202598			17,768.17			
Check Number 202599						
4612	542828	0	182.00	78731	CUONG DAO	REF AP TEST BIO/CALC
Total for check number 202599			182.00			
Check Number 202600						
1992	A288377	0	145.00	61710	ORLANDO DAVIS	KMS BBALL 11/08/21
Total for check number 202600			145.00			
Check Number 202601						
4612	1124	1	250.00	69836	DBP AUDIO LLC	FOR \$250 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS (\$1,500 TOTAL) DURING THE CONTRACT PERIOD
Total for check number 202601			250.00			
Check Number 202602						
1992	89500600	1	67.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 202602			67.32			
Check Number 202603						
6802	4369	0	-1,027.20	00024756	DELTA-T COMMISSIONING INC	RETAINAGE PO 22003178
6802	4370	0	-1,482.00	00024756	DELTA-T COMMISSIONING INC	RETAINAGE PO 22003181
6802	4370	1	29,640.00	00024756	DELTA-T COMMISSIONING INC	FES - DELTA-T TO PERFORM AABC CERTIFIED HVAC TESTING, ADJUSTING AND BALANCING SERVICES RELATED TO THE CONSTRUCTION 2019 BOND PROJECT TO REBUILD CAMPUS. (ASSOCIATED AIR BALANCE COUNCIL)
6802	4369	1	20,544.00	00024756	DELTA-T COMMISSIONING INC	HES - DELTA-T TO PERFORM ASSOCIATED AIR BALANCE COUNCIL (AABC) CERTIFIED HVAC TESTING AND BALANCING SERVICES RELATED TO THE CONSTRUCTION 2019 BOND PROJECT TO REBUILD CAMPUS
Total for check number 202603			47,674.80			
Check Number 202604						
1992	A323534	0	145.00	69218	CHARLES GLENN DOBBS	TSMS BBALL 11/08/21
Total for check number 202604			145.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202605</b>						
1992	MLG OCT 21	0	85.01	73134	JENNIFER LYNN DODRILL	MLG 10/1/21-10/28/21
<b>Total for check number 202605</b>			85.01			
<b>Check Number 202606</b>						
2402	747980	0	17.05	79860	LAURA DUNCAN	REF LUNCH JACOB
<b>Total for check number 202606</b>			17.05			
<b>Check Number 202607</b>						
1992	A315893	0	90.00	63925	DANIEL DURANY	CHS BBALL 11/9/21
<b>Total for check number 202607</b>			90.00			
<b>Check Number 202608</b>						
1992	INV1135944	5	88.08	00024786	ERIC ARMIN, INC	QBID-534210 7" DOUBLE SIDED 5X5 PIN GRID GEOBOARD - SET OF 6
<b>Total for check number 202608</b>			88.08			
<b>Check Number 202609</b>						
1992	A317164	0	105.00	48437	TIM EARLEY	VRMS BBALL 11/08/21
<b>Total for check number 202609</b>			105.00			
<b>Check Number 202610</b>						
2632	21-5327	1	4,766.26	58889	ICY SMITH	INSTRUCTIONAL MATERIALS MENTOR TEXTS / SEE ATTACHED 8 PAGE QUOTE 21-5261 FOR LIST OF BOOKS
2632	21-5327	2	475.52	58889	ICY SMITH	INSTRUCTIONAL MATERIALS VIETNAMESE MENTOR TEXTS WITH CDS AND OR FLASHCARDS SEE ATTACHED 8 PAGE QUOTE 21-5261
2632	21-5327	99	582.43	58889	ICY SMITH	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 202610</b>			5,824.21			
<b>Check Number 202611</b>						
1992	MLG OCT 21	0	30.02	58499	ELAINE BAEZA BOWERSOCK	MLG 10/1/21-10/28/21
<b>Total for check number 202611</b>			30.02			
<b>Check Number 202612</b>						
1992	MLG OCT 21	0	33.77	51956	ELIZABETH ANN WIDMANN	MLG 10/1/21-10/29/21
<b>Total for check number 202612</b>			33.77			
<b>Check Number 202613</b>						
1992	25-19338-01	1	670.03	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	25-15215-01	1	137.21	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 202613</b>			807.24			
<b>Check Number 202614</b>						
1992	MLG OCT 21	0	110.76	79592	LYDIA M EVANS	MLG 10/4/21-10/29/21
<b>Total for check number 202614</b>			110.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202615</b>						
1992	MLG OCT 21	0	0.00	69577	GEORGIA FAGAN	MLG 10/1/21-10/29/21
<b>Total for check number 202615</b>			0.00			
<b>Check Number 202616</b>						
1992	MLG OCT 21	0	106.96	00020146	TINA MARIE FARQUHAR	MLG 10/1/21-10/29/21
<b>Total for check number 202616</b>			106.96			
<b>Check Number 202617</b>						
1982	537339	0	132.00	79767	KIRSTEN FLEMING	REF 2 FALL SWM LESSON
<b>Total for check number 202617</b>			132.00			
<b>Check Number 202618</b>						
1992	MLG OCTNOV21	0	95.26	79602	TIFFANI MICHELLE FLORES	MLG 10/5/21-11/4/21
<b>Total for check number 202618</b>			95.26			
<b>Check Number 202619</b>						
1992	MLG OCT 21	0	67.82	78086	JILL FOLKERTS	MLG 10/1/21-10/29/21
<b>Total for check number 202619</b>			67.82			
<b>Check Number 202620</b>						
1992	MLG OCT 21	0	154.06	71150	KRISTEN E FOX	MLG 10/1/21-10/28/21
<b>Total for check number 202620</b>			154.06			
<b>Check Number 202621</b>						
8652	1513100-1103	0	208.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	MEM TCHS FBLA21/22
<b>Total for check number 202621</b>			208.00			
<b>Check Number 202622</b>						
1992	MLG OCT 21	0	85.79	72789	KATHY R GAMBLE	MLG 10/1/21-10/29/21
<b>Total for check number 202622</b>			85.79			
<b>Check Number 202623</b>						
1992	MLG OCT 21	0	107.55	78555	HEATHER LEANNE GAONA	MLG 10/3/21-10/29/21
<b>Total for check number 202623</b>			107.55			
<b>Check Number 202624</b>						
1992	543988	0	80.00	66432	KELLI GARCIA	REF CRDT BY EXAM
<b>Total for check number 202624</b>			80.00			
<b>Check Number 202625</b>						
1982	537348	0	132.00	79771	CHRISTINE GIBSON	REF 2FALL SWM LESSONS
1982	537347	0	132.00	79771	CHRISTINE GIBSON	REF 2FALL SWM LESSONS
<b>Total for check number 202625</b>			264.00			
<b>Check Number 202626</b>						
1992	MLG OCT 21	0	211.51	70001	SUSAN MICHELLE GIDEON	MLG 10/1/21-10/29/21
<b>Total for check number 202626</b>			211.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202627</b>						
8652	543903	0	50.00	79814	AISJAH GLASPIE	REF RESRVD PARKING
4612	543903	0	50.00	79814	AISJAH GLASPIE	REF PARKING PERMIT
<b>Total for check number 202627</b>			100.00			
<b>Check Number 202628</b>						
6802	PAY APP 4	0	-17,093.28	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 21014477
6802	PAY APP 4	1	202,860.48	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS TENNIS COURT RELOCATION (CONSTRUCTION OF NEW TENNIS COURTS AT NEW LOCATION) RELATED TO THE 2019 BOND PROJECT FOR THE INDOOR PRACTICE FACILITY - INCLUDES PROFIT, OVERHEAD, BOND
6802	SPED-NRES-1	1	5,450.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NRE - RENOVATE SPED ROOM
6802	CTI-1A	1	3,375.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CTI-1A RENOVATIONS REPAINT CLASSROOM, REMOVE RANGE, MODIFY COUNTERTOP, 2 NEW DESKS DELIVER AND ASSEMBLE, RETROFIT NEW DESKS W/ WOODEN SKIRTING, RELOCATE CUBBIES
6802	PAY APP 4	2	139,005.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KMS TENNIS COURTS RENOVATION AS PART OF THE 2019 BOND PROJECT FINE ARTS ADDITIONS & RENOVATIONS - INCLUDES BOND, PROFIT AND OVERHEAD
6802	SPED-NRES-1	2	816.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6802	CTI-1A	2	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CTI-2R RENOVATIONS - PAINT CORRIDORS WALLS RELATED TO CRISIS COUNSELING SUITES PROJECT FOR KCA
6802	SPED-NRES-1	3	550.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6802	CTI-1A	3	410.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6802	CTI-1A	4	263.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
<b>Total for check number 202628</b>			337,137.25			
<b>Check Number 202629</b>						
1992	A316985	0	145.00	62909	GILBERT GOMEZ	HMS BBALL 11/08/21
<b>Total for check number 202629</b>			145.00			
<b>Check Number 202630</b>						
1992	MLG OCTNOV21	0	55.22	79615	ELIZABETH TYLER HAGUE GREER	MLG 10/1/21-11/5/21
<b>Total for check number 202630</b>			55.22			
<b>Check Number 202631</b>						
1992	MLG OCT 21	0	131.38	71147	BERTHA A AVILA	MLG 10/1/21-10/28/21
<b>Total for check number 202631</b>			131.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202632</b>						
1992	MLG OCT 21	0	140.34	59355	JENNIFER M GUESS	MLG 10/1/21-10/29/21
<b>Total for check number 202632</b>			140.34			
<b>Check Number 202633</b>						
1992	MLG OCT 21	0	137.37	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 10/1/21-10/29/21
<b>Total for check number 202633</b>			137.37			
<b>Check Number 202634</b>						
1992	MLG SEPOCT21	0	16.24	73570	BOBBY L HALL	MLG 9/30/21-10/28/21
<b>Total for check number 202634</b>			16.24			
<b>Check Number 202635</b>						
1992	MLG OCT 21	0	61.82	77949	KATRINA LYNN HARSH	MLG 10/7/21-10/27/21
<b>Total for check number 202635</b>			61.82			
<b>Check Number 202636</b>						
4612	543987	0	91.00	79822	JENNIFER HATCH	REF AP TEST
<b>Total for check number 202636</b>			91.00			
<b>Check Number 202637</b>						
1992	MLG OCT 21	0	30.35	73332	JACKIE S HODGES	MLG 10/8/21-10/28/21
<b>Total for check number 202637</b>			30.35			
<b>Check Number 202638</b>						
4612	4193702	1	312.98	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR SET BUILDING FOR DRAMA PLAY TO INCLUDE BUT NOT LIMITED TO STRING LIGHTS, FOAM BOARD, WHEELS, WOOD, PAINT,
1992	3974622	1	90.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
1992	1973072	1	118.68	54055	HOME DEPOT CREDIT SERVICE	BADGER 5XP 3/4 HP CONTINUOUS FEED DISPOSAL
<b>Total for check number 202638</b>			522.62			
<b>Check Number 202639</b>						
1992	8974980	1	141.82	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	5974454	1	53.94	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9973546	1	251.68	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
<b>Total for check number 202639</b>			447.44			
<b>Check Number 202640</b>						
8652	99491500	0	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCA TX HOSA ONLI TEST
<b>Total for check number 202640</b>			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202641</b>						
1992	MLG SEP 21	0	44.02	66663	TRACY A HOSEK	MLG 9/1/21-9/30/21
<b>Total for check number 202641</b>			44.02			
<b>Check Number 202642</b>						
4612	CHS SEPT/OCT	0	220.00	78464	RENEE MARIE HUNT	CHS 9/22-28 10/6-27
<b>Total for check number 202642</b>			220.00			
<b>Check Number 202643</b>						
1992	MLG SEP 21	0	133.39	68305	ANGELA JAN INGRAM	MLG 9/1/21-9/30/21
<b>Total for check number 202643</b>			133.39			
<b>Check Number 202644</b>						
1992	MLG OCT 21	0	0.00	79635	SHANA YVETTE IRONS	MLG 10/4/21-10/25/21
<b>Total for check number 202644</b>			0.00			
<b>Check Number 202645</b>						
1992	FCSTA JUL 21	0	438.08	68810	AMY MCCUISTION JACKSON	RMB TRVL FCSTA JUL21
<b>Total for check number 202645</b>			438.08			
<b>Check Number 202646</b>						
1992	MLG OCT 21	0	17.70	58334	JANET LE TRAUTMAN	MLG 10/25/21-10/29/21
<b>Total for check number 202646</b>			17.70			
<b>Check Number 202647</b>						
1992	MLG OCT 21	0	91.00	53526	JENNIFER ELLEN DEVITO GLICK	MLG 10/1/21-10/29/21
<b>Total for check number 202647</b>			91.00			
<b>Check Number 202648</b>						
1992	A316986	0	145.00	73150	PHIL D JOHNSON	HMS BBALL 11/08/21
<b>Total for check number 202648</b>			145.00			
<b>Check Number 202649</b>						
1992	MLG OCT 21	0	125.94	69843	ALICIA ANNE JONES	MLG 10/4/21-10/28/21
<b>Total for check number 202649</b>			125.94			
<b>Check Number 202650</b>						
1992	INV-000308	1	75.00	73522	DANIEL JOEL YOUNG	PAST PROJECT EDIT *SCOPE OF CHANGES - MINOR VOICE/VISUAL CHANGES
<b>Total for check number 202650</b>			75.00			
<b>Check Number 202651</b>						
4612	544411	0	32.00	79823	AMBER KAYE	REF FD TRP, MEAL
4612	544411	0	18.00	79823	AMBER KAYE	REF CHAPERONE
<b>Total for check number 202651</b>			50.00			
<b>Check Number 202652</b>						
1992	UIL NOV 21	0	120.00	54723	KIMBERLY ANN BLANN	RMB TRVL UIL NOV 21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202652			120.00			
Check Number 202653						
1992	1733	1	80.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 3 HOURS BETWEEN SEPT 30 & DEC 10, 2021
4612	1737	1	200.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICES FOR INFINITY CHOIR CHOREOGRAPHY ( \$40.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 HOURS DURING THE CONTRACT PERIOD)
4612	1736	1	301.50	62914	ASHLEY KIMBROUGH	CONTRACT SERVICES FOR INFINITY CHOIR CHOREOGRAPHY ( \$45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 75 HOURS DURING THE CONTRACT PERIOD)
Total for check number 202653			581.50			
Check Number 202654						
4612	540942	0	21.99	79826	JOHN KING	REF LOST BOOK FINE
Total for check number 202654			21.99			
Check Number 202655						
1992	A323533	0	145.00	59034	BRETT KOEHLER	TSMS BBALL 11/8/21
Total for check number 202655			145.00			
Check Number 202656						
1982	537340	0	132.00	79768	LACY KREGER	REF 2FALL SWM LESSONS
Total for check number 202656			132.00			
Check Number 202657						
1992	MLG OCT 21	0	178.09	58536	LINDSEY SUZANNE GEASLAND	MLG 10/1/21-10/28/21
Total for check number 202657			178.09			
Check Number 202658						
1992	SVC1198092	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1193743	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1193768	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1193496	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1193767	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1193895	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 202658			1,995.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202659</b>						
6802	98869	1	6,123.00	00008566	LONE STAR COMMUNICATIONS, INC	FHMS - LONE STAR COMMUNICATIONS TO INSTALL TECHNOLOGY TO THE PORTABLES PRIOR TO THE START OF SCHOOL AS PART OF THE RENOVATIONS AT THIS CAMPUS.
Total for check number 202659			6,123.00			
<b>Check Number 202660</b>						
1982	537343	0	132.00	79773	VERONICA LUKASIEWICZ	REF 2FALL SWM LESSONS
Total for check number 202660			132.00			
<b>Check Number 202661</b>						
1992	MLG SEPOCT21	0	232.23	64421	NICOLE RENEE LYONS	MLG 9/2/21-10/29/21
Total for check number 202661			232.23			
<b>Check Number 202662</b>						
4612	542981	0	100.00	79074	JENNIFER MACK	REF THEATER FEE
Total for check number 202662			100.00			
<b>Check Number 202663</b>						
1992	A315884	0	90.00	40723	ANDRE MAJORS	CHS BBALL 11/9/21
Total for check number 202663			90.00			
<b>Check Number 202664</b>						
1992	MLG OCT 21	0	48.05	70453	TONYA BARBARA MAKAR	MLG 10/1/21-10/29/21
Total for check number 202664			48.05			
<b>Check Number 202665</b>						
1992	MLG OCTNOV21	0	19.38	63876	DENISE MASTANDREA	MLG 10/4/21-11/5/21
Total for check number 202665			19.38			
<b>Check Number 202666</b>						
1992	MLG OCT 21	0	29.12	73287	COURTNEY ELIZABETH MAY	MLG 10/1/21-10/29/21
Total for check number 202666			29.12			
<b>Check Number 202667</b>						
1992	INV0593626	1	52.99	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 202667			52.99			
<b>Check Number 202668</b>						
1992	MLG SEPOCT21	0	42.73	59398	JENNIFER RENEE MIDDLETON	MLG 9/2/21-10/22/21
Total for check number 202668			42.73			
<b>Check Number 202669</b>						
1992	MLG AUGOCT21	0	154.56	59503	VALERIE KAE MINOR	MLG 8/2/21-10/27/21
Total for check number 202669			154.56			
<b>Check Number 202670</b>						
1982	537345	0	132.00	79772	DERRIC MONTANO	REF 2FALL SWM LESSONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202670			132.00			
Check Number 202671						
1992	176457	1	38.00	68767	NASCO EDUCATION LLC	9732230 EMBROIDERY HOOP 5"
1992	176457	2	36.00	68767	NASCO EDUCATION LLC	9740906 TAPE MASK 101 .7"X60YD
1992	176457	3	34.92	68767	NASCO EDUCATION LLC	9722294 CLAY MODEL MAGIC ASST PK75
1992	176457	4	37.40	68767	NASCO EDUCATION LLC	9722293 CLAY MODEL MAGIC WHITE PK75
1992	176457	6	8.00	68767	NASCO EDUCATION LLC	9738286 MAGNET CERAMIC 8 PC
1992	176457	7	1.52	68767	NASCO EDUCATION LLC	SB08678 COTTON SWABS 6" BG100
1992	176457	99	23.72	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 202671			179.56			
Check Number 202672						
1992	MLG OCT 21	0	81.59	65564	TIFFANY ANN NEAL	MLG 10/1/21-10/29/21
Total for check number 202672			81.59			
Check Number 202673						
1992	MLG OCT 21	0	17.25	53484	JO ANN NEWBURN	MLG 10/4/21-10/28/21
Total for check number 202673			17.25			
Check Number 202674						
1982	537342	0	132.00	79769	ANDY NGUYEN	REF 2FALL SWIM LESSON
Total for check number 202674			132.00			
Check Number 202675						
1992	MLG SEPOCT21	0	117.49	57516	CHRISTOPHER B NIEMAN	MLG 9/2/21-10/29/21
Total for check number 202675			117.49			
Check Number 202676						
1992	MLG OCTNOV21	0	45.36	59352	KELLY ANN NIX	MLG 10/7/21-11/4/21
Total for check number 202676			45.36			
Check Number 202677						
2402	683319	0	39.25	79827	SYLVIA OLIVAS	REF LUNCH ISLA
Total for check number 202677			39.25			
Check Number 202678						
1992	MLG OCT 21	0	130.37	72188	KRISTEN MARY O'QUINN	MLG 10/4/21-10/27/21
Total for check number 202678			130.37			
Check Number 202679						
1992	MLG OCT 21	0	26.54	79391	KATRINA BETH OWEN	MLG 10/5/21-10/28/21
Total for check number 202679			26.54			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202680</b>						
2402	4017957	1	32.28	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
2402	4028855	1	269.88	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
2402	4019622	1	147.74	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
<b>Total for check number 202680</b>			449.90			
<b>Check Number 202681</b>						
1982	537612	0	132.00	77224	MINAL PATEL	REF SWIM LESSONS
<b>Total for check number 202681</b>			132.00			
<b>Check Number 202682</b>						
1992	MLG OCT 21	0	16.18	79669	KENDRA R PAXTON	MLG 10/1/21-10/29/21
<b>Total for check number 202682</b>			16.18			
<b>Check Number 202683</b>						
1992	MLG OCT 21	0	0.00	79862	MADISON RAE PEREZ	MLG 10/14/21-10/29/21
<b>Total for check number 202683</b>			0.00			
<b>Check Number 202684</b>						
1992	1227193-3	5	62.95	54245	POCKET NURSE ENTERPRISES, INC.	09-31-1426 DIGESTIVE SYSTEM CHART
1992	1227193-2	6	136.79	54245	POCKET NURSE ENTERPRISES, INC.	02-80-7135-RBLU STETHOSCOPE SPRAGUE RAPPAPORT 22IN
<b>Total for check number 202684</b>			199.74			
<b>Check Number 202685</b>						
1992	LD4J6B3	1	200.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEE FOR KISD NICHOLE JOHNS TO ATTEND VIRTUAL PD-QUALITY MATTERS
1992	CG0J0L7	2	200.00	78234	QM QUALITY MATTERS INC	REGISTRATION FOR KISD ERICA LINEBAUGH TO ATTEND VIRTUAL PD - QUALITY MATTERS
1992	E1N4ZZZ	3	200.00	78234	QM QUALITY MATTERS INC	REGISTRATION FOR KISD BOBBY HALL TO ATTEND VIRTUAL PD-QUALITY MATTERS
1992	KGIG6T6	4	200.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEE FOR KISD SHANA IRONS TO ATTEND VIRTUAL PD-QUALITY MATTERS
1992	R7IHUL9	5	200.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEE FOR SANDRA FANT TO ATTEND VIRTUAL PD-QUALITY MATTERS
<b>Total for check number 202685</b>			1,000.00			
<b>Check Number 202686</b>						
8652	459555	2	440.00	78775	JORDAN MARIE WESTERLUND	BASIC LED DECOR FIXTURE
8652	459555	3	45.00	78775	JORDAN MARIE WESTERLUND	UV + CUSTOME LIGHTING PACKAGE MINUS DISCOUNTS OF 555.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	459555	4	536.00	78775	JORDAN MARIE WESTERLUND	TRUSS PILLAR WITH COLOR CHANGING LIGHTING
8652	459555	5	754.00	78775	JORDAN MARIE WESTERLUND	DESIGN, PLANNING COORDINATING PREP DELIVERY SET UP OPERATING AND TAKE DOWN
8652	459555	6	275.00	78775	JORDAN MARIE WESTERLUND	HIGH OUTPUT PD/GR LASER FX
Total for check number 202686			2,050.00			
Check Number 202687						
4612	542830	0	91.00	79780	SHELLY RESENDEZ	REF AP EXAM PHYSICS
Total for check number 202687			91.00			
Check Number 202688						
1992	MLG OCT 21	0	34.27	78039	JENNIFER PAPANIA RIVERS	MLG 10/4/21-10/29/21
Total for check number 202688			34.27			
Check Number 202689						
1992	MLG OCT 21	0	21.50	51545	ROBIN COOPER	MLG 10/1/21-10/25/21
Total for check number 202689			21.50			
Check Number 202690						
1992	304	1	3,000.00	69143	LARA MARIE ROGERS	UP TO \$3,000 PER MONTH FOR 10 MONTHS
Total for check number 202690			3,000.00			
Check Number 202691						
1992	MLG AUGOCT21	0	33.60	65751	LORI ELIZABETH ROWLAND	MLG 8/17/21-10/26/21
Total for check number 202691			33.60			
Check Number 202692						
4612	544072	0	96.00	79821	SADIA SALIM	REF AP TEST MINA
Total for check number 202692			96.00			
Check Number 202693						
8652	007895	1	150.08	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200.00. ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS FOR HOSA FUNDRAISER.
4902	007911	1	165.05	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS AT KELLER SHAKE ON NOVEMBER 11TH, 21
1992	007399	1	98.24	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD ITEMS SUCH AS MEAT, DAIRY, PRODUCE, BAKING GOODS, SUPPLIES, EQUIPMENT
1992	007366	1	95.14	69230	SAM'S EAST, INC.	DO NOT EXCEED
1992	007323	1	98.16	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD ITEMS SUCH AS MEAT, DAIRY, PRODUCE, BAKING GOODS, SUPPLIES, EQUIPMENT
4612	005761	1	129.86	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4612	007474	1	130.22	69230	SAM'S EAST, INC.	FOOD ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	007773	1	195.23	69230	SAM'S EAST, INC.	FOOD ITEMS
4612	006773	1	273.79	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00
4612	007773	2	97.62	69230	SAM'S EAST, INC.	NON FOOD ITEMS
<b>Total for check number 202693</b>			<b>1,433.39</b>			
<b>Check Number 202694</b>						
1992	461465	1	15.00	79756	SAN ANGELO ISD	CONGRESSIONAL DEBATE BLUE
1992	461465	2	15.00	79756	SAN ANGELO ISD	CONGRESSIONAL DEBATE ORANGE
1992	461465	3	15.00	79756	SAN ANGELO ISD	DOMESTIC EXTEMPORANEOUS SPEAKING BLUE
1992	461465	4	15.00	79756	SAN ANGELO ISD	DOMESTIC EXTEMPORANEOUS SPEAKING ORANGE
1992	461465	5	15.00	79756	SAN ANGELO ISD	DRAMATIC INTERPRETATION BLUE
1992	461465	6	15.00	79756	SAN ANGELO ISD	DRAMATIC INTERPRETATION ORANGE
1992	461465	7	15.00	79756	SAN ANGELO ISD	FOREIGH EXTEMPORANEOUS SPEAKING BLUE
1992	461465	8	15.00	79756	SAN ANGELO ISD	FOREIGN EXTEMPORANEOUS SPEAKING ORANGE
1992	461465	9	25.00	79756	SAN ANGELO ISD	LINCOLN-DOUGLAS DEBATE BLUE
1992	461465	10	25.00	79756	SAN ANGELO ISD	LINCOLN-DOUGAS DEBATE ORANGE
1992	461465	11	45.00	79756	SAN ANGELO ISD	ORIGINAL ORATORY BLUE
1992	461465	12	45.00	79756	SAN ANGELO ISD	ORIGINAL ORATORY ORANGE
<b>Total for check number 202694</b>			<b>260.00</b>			
<b>Check Number 202695</b>						
1992	A305034	0	125.00	79650	JOHN SAWICKI	TCHS FBALL 11/04/21
<b>Total for check number 202695</b>			<b>125.00</b>			
<b>Check Number 202696</b>						
1992	A303358	0	125.00	79804	JACKIE HAUGHT SCHLENTZ	KHS TENNIS 10/19/21
<b>Total for check number 202696</b>			<b>125.00</b>			
<b>Check Number 202697</b>						
1992	12566809	1	4,143.13	70077	SCHNEIDER ELECTRIC IT CORPORATION	LABOR SERVICES ON DISTRICT GENERATOR
<b>Total for check number 202697</b>			<b>4,143.13</b>			
<b>Check Number 202698</b>						
1992	392116	1	200.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION - MELISSA TATAR
1992	ALCORN NOV21	2	300.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION MICHELLE ALCORN
1992	240864	3	255.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION - DEBRA KNIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	685424	4	255.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION - PENELOPE PEOPLES
1992	CLOSHEN SEP2	5	255.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION-MADELEINE GLOSHEN
1992	WILSON SEP21	6	255.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION - SHERRY WILSON
Total for check number 202698			1,520.00			
Check Number 202699						
1992	A287500	0	70.00	68225	STEVE SELNER	TCHS FBALL 11/4/21
Total for check number 202699			70.00			
Check Number 202700						
1992	MLG OCT 21	0	31.25	64212	HEIDI SCHUM SERRANO	MLG 10/6/21-10/28/21
Total for check number 202700			31.25			
Check Number 202701						
4612	615205	1	47.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$400.00** PURCHASING DONUTS FOR PRINCIPAL CABINET STUDENTS ONLY
Total for check number 202701			47.50			
Check Number 202702						
6802	000855178	13	39,544.74	72825	SIRIUS COMPUTER SOLUTIONS, INC	C912AXI-B-EDU CISCO CATALYST 9120AX SERIES - EDU
6802	000855177	13	47,807.82	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9120AXI-B-EDU CISCO CATALYST 9120AX SERIES - EDU
6802	000855177	14	22,225.59	72825	SIRIUS COMPUTER SOLUTIONS, INC	EDU-DNA-A-5Y WIRELESS CISCO DNA ON-PREM ADVANTAGE, 5Y TERM, EDU LIC
6802	000855178	14	18,384.13	72825	SIRIUS COMPUTER SOLUTIONS, INC	EDU-DNA-A-5Y WIRELESS CISCO DNA ON- PREM ADVANTAGE, 5 YEAR, EDU LIC
Total for check number 202702			127,962.28			
Check Number 202703						
1992	A315885	0	125.00	73081	MAUREEN SLIDER	CHS BBALL 11/9/21
Total for check number 202703			125.00			
Check Number 202704						
4612	271963	1	188.24	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$300 TO SODEXO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 202704			188.24			
Check Number 202705						
1992	MLG SEPOCT21	0	59.42	55462	RYAN JEFFERY SPEAKS	MLG 9/27/21-10/26/21
Total for check number 202705			59.42			
Check Number 202706						
1992	SPRT-2098	1	225.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 202706			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202707</b>						
1992	1155	1	2,320.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
<b>Total for check number 202707</b>			2,320.00			
<b>Check Number 202708</b>						
1992	1824	1	203.39	72538	SUE ELLEN VAUGHAN	VIRTUAL TEAM LEARNING SESSIONS FOR SPED LEADERSHIP TEAM ON VARIOUS TOPICS WITH INPUT FROM EXECUTIVE DIRECTOR AND INCLUDING CONCEPTS FROM BRENE BROWN'S DARE TO LEAD CURRICULUM.
1992	1824	2	296.61	72538	SUE ELLEN VAUGHAN	1:1 REMOTE LASER COACHING SERVICES, 30 MINUTE SESSIONS (5 SESSIONS FOR EACH OF 7 TEAM MEMBERS=35 TOTAL SESSIONS)
<b>Total for check number 202708</b>			500.00			
<b>Check Number 202709</b>						
4612	TRK-22382905	1	208.13	66756	TRAILER DOCTOR, INC	CENTRAL HIGH SCHOOL TRAILER (BT4) SAFETY INSPECTION & DOT TAPE REPLACED ON TRAILER
4612	TRK-22383082	1	3,069.91	66756	TRAILER DOCTOR, INC	FOSSIL RIDGE HS BAND TRACTOR (BT2) FULL PM AND A/C CHECKED LEAKING WHEEL SEALS REPAIRED BREAKS REPAIRED
4612	TRK-22382456	1	6,875.26	66756	TRAILER DOCTOR, INC	BT3, KELLER HIGH SCHOOL BAND TRACTOR FULL PM SERVICE COMPLETED REGISTRATION RENEWAL TIRES REPLACED ON TRACTOR
4612	TRK-22382938	1	1,284.90	66756	TRAILER DOCTOR, INC	DURING THE INSPECTION THERE WAS A LEAK THAT WAS DISCOVERED ON THE BAND TRACTOR FOR KELLER HIGH SCHOOL LEAKING FROM THE LINES - REPAIRED AND REPLACED
4612	TRL-22382443	1	584.31	66756	TRAILER DOCTOR, INC	TIMBER CREEK BAND TRAILER INSPECTION, DOT TAPE, MUD FLAPS REPLACED
<b>Total for check number 202709</b>			12,022.51			
<b>Check Number 202710</b>						
1982	537613	0	132.00	79766	MIKE TECHAM	REF SWIM LESSONS
<b>Total for check number 202710</b>			132.00			
<b>Check Number 202711</b>						
2242	515	1	800.00	56257	TEXAS EDUCATIONAL DIAGNOSTICIANS	REGISTRATION FOR JENNIFER ANDERSON, LISA MCDANIEL, VIRGINIA JEPPEPERSON & SHERI RASNAKE TO ATTEND TEDA CONFERENCE IN WACO, TX DECEMBER 6 & 7, 2021 IN PERSON.
<b>Total for check number 202711</b>			800.00			
<b>Check Number 202712</b>						
6802	PAY APP 3	0	-11,148.25	79466	TEGRITY CONTRACTORS INC.	RETAINAGE PO 22002669

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 3	1	22,146.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES INTERIOR RENOVATIONS AT CHISHOLM TRAIL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 3	2	84,697.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 3	3	51,490.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 3	4	64,632.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
Total for check number 202712			211,816.75			
Check Number 202713						
1992	591-00472	1	768,918.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - REGULAR EDUCATION, COST SHARING & SHORTGAGE OF SERVICE DAYS CHARGES
1992	591-00472	2	602,584.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - SPECIAL EDUCATION
Total for check number 202713			1,371,502.44			
Check Number 202714						
8652	CHS 4/30/22	1	0.00	48788	TEXAS MOTOR SPEEDWAY, INC.	DEPOSIT FOR CHS SENIOR PROM ON APRIL 30, 2022
Total for check number 202714			0.00			
Check Number 202715						
1992	KISD-003	1	150.00	60899	THE ART STATION	THE ART STATION DEBRIEFS FOR KISD INTERVENTION COUNSELING DEPARTMENT.
Total for check number 202715			150.00			
Check Number 202716						
1992	MLG OCT 21	0	39.48	77938	MEGAN THOMPSON	MLG 10/4/21-10/28/21
Total for check number 202716			39.48			
Check Number 202717						
1992	MLG OCTNOV21	0	150.25	72289	LAUREN ELIZABETH TOWNSLEY	MLG 10/7/21-11/1/21
Total for check number 202717			150.25			
Check Number 202718						
1992	MLG OCT 21	0	0.00	43320	TRACY L PAHL	MLG 10/1/21-10/29/21
Total for check number 202718			0.00			
Check Number 202719						
1992	33449	1	1,340.86	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
Total for check number 202719			1,340.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202720</b>						
1992	5157	1	1,179.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE ROOF LEAK REPAIRS.
1992	5157	1	721.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE.
1992	5158	1	1,654.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE ROOF LEAK REPAIRS.
<b>Total for check number 202720</b>			3,554.00			
<b>Check Number 202721</b>						
4612	107644358512	1	192.59	71174	DYNE HOSPITALITY GROUP	20 MEALS FOR HMS PRINCIPAL CABINET STUDENTS ONLY
<b>Total for check number 202721</b>			192.59			
<b>Check Number 202722</b>						
8652	FRHS AUGSEP2	1	400.00	79475	AARON CHRISTIAN TUCKER	SOUND ENGINEER CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
<b>Total for check number 202722</b>			400.00			
<b>Check Number 202723</b>						
1992	200161583	1	744.17	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P EQUIPMENT RENTAL FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 202723</b>			744.17			
<b>Check Number 202724</b>						
1992	A287547	0	125.00	69805	JAMES RICHARD VENABLE	TCHS VBALL 10/26/21
<b>Total for check number 202724</b>			125.00			
<b>Check Number 202725</b>						
1982	537341	0	264.00	79770	SHAH, VIRAL	REF SWIM LESSON
<b>Total for check number 202725</b>			264.00			
<b>Check Number 202726</b>						
2242	1121-178	1	144.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: INTERGUMENTARY SYSTEM
2242	1121-179	1	490.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CHAPTERS PE, 1A, 1B (AUTENTICO2: V01: CORE PRACTICE SPANISH
2242	1121-177	1	96.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: ANATOMY & PHYSIOLOGY TEST 3
2242	1121-178	2	117.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2242	1121-179	2	42.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 70 EMBOSSED PAGES
2242	1121-177	2	7.20	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	1121-178	3	18.60	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 31 EMBOSSED PAGES OF BRAILLE AND TACTILES
2242	1121-177	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1121-179	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	1121-178	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1121-179	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1121-177	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	1121-178	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	1121-177	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1121-179	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
<b>Total for check number 202726</b>			<b>1,054.80</b>			
<b>Check Number 202727</b>						
6802	14-20-030.00	1	18,173.68	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6802	8-20-049.01	1	1,341.68	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	5-20-049.00R	1	1,262.66	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6802	8-20-049.00	1	1,667.43	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6802	8-20-049-03	1	293.01	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	8-20-049.02	1	2,582.64	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	3-20-049.01R	1	162.66	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	15-20-029.00	1	13,728.73	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6802	6-20-049.02R	1	1,262.66	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	5-20-049.03R	1	1,262.66	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	14-20-030.00	3	722.57	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
<b>Total for check number 202727</b>			<b>42,460.38</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202728</b>						
1992	A317165	0	105.00	00023390	KEVIN VORPAHL	VRMS BBALL 11/8/21
<b>Total for check number 202728</b>			105.00			
<b>Check Number 202729</b>						
1992	A267136	0	145.00	65761	DARYL WEATHERSBY	FHMS BBALL 11/8/21
<b>Total for check number 202729</b>			145.00			
<b>Check Number 202730</b>						
4612	KMS SEP 21	1	80.00	73181	KANDICE WHITEHEAD	CONTRACTED SERVICES FOR KMS CHOIR PRIVATE VOICE LESSONS/CONTRACT SERVICES. WILL BE PAID \$10.00 PER LESSON FOR SERVICE DELIVERY WITH A
4612	KMS SEPOCT21	1	150.00	73181	KANDICE WHITEHEAD	CONTRACTED SERVICES FOR KMS CHOIR PRIVATE VOICE LESSONS/CONTRACT SERVICES. WILL BE PAID \$10.00 PER LESSON FOR SERVICE DELIVERY WITH A
<b>Total for check number 202730</b>			230.00			
<b>Check Number 202731</b>						
1992	MLG OCT 21	0	70.90	66842	BARBARA DOTSON WHITFIELD	MLG 10/1/21-10/27/21
<b>Total for check number 202731</b>			70.90			
<b>Check Number 202732</b>						
1992	TVMS 11/8/21	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	\$300 PER DAY WITH A MAX OF 5 DAYS
<b>Total for check number 202732</b>			300.00			
<b>Check Number 202733</b>						
1992	MLG OCT 21	0	26.99	53477	KIMBERLY ENJULI WILSON	MLG 10/1/21-10/26/21
<b>Total for check number 202733</b>			26.99			
<b>Check Number 202734</b>						
1992	MLG OCT 21	0	9.86	78084	MEAGAN D WILSON	MLG 10/5/21-10/28/21
<b>Total for check number 202734</b>			9.86			
<b>Check Number 202735</b>						
1992	MLG AUG 21	0	52.36	69098	ERICA NICHOLE WOOD	MLG 8/9/21-8/17/21
1992	MLG OCT 21	0	30.52	69098	ERICA NICHOLE WOOD	MLG 10/12/21-10/29/21
1992	MLG SEP 21	0	77.17	69098	ERICA NICHOLE WOOD	MLG 9/7/21-9/30/21
<b>Total for check number 202735</b>			160.05			
<b>Check Number 202736</b>						
1992	A287498	0	125.00	50250	DANIEL WRIGHT	TCHS FBALL 11/04/21
<b>Total for check number 202736</b>			125.00			
<b>Check Number 202737</b>						
1992	UIL OCT 21	0	120.00	59147	DAVID ALAN WRIGHT	RMB TRVL UIL OCT 21
<b>Total for check number 202737</b>			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202738</b>						
1992	MLG OCT 21	0	69.38	55577	JENNIFER C WRIGHT	MLG 10/1/21-10/28/21
<b>Total for check number 202738</b>			69.38			
<b>Check Number 202739</b>						
1992	MLG AUG 21	0	6.50	78085	MELANIE WOOD ZANTJER	MLG 8/18/21-8/19/21
1992	MLG OCT 21	0	27.89	78085	MELANIE WOOD ZANTJER	MLG 10/1/21-10/29/21
<b>Total for check number 202739</b>			34.39			
<b>Check Number V182228</b>						
1992	43825	1	13,000.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #25"X1.5X. 25" X 500' X 1.5 MIL X 1"CORE LAMINATING FILM BOXED 2 ROLLS PER BOX
<b>Total for check number V182228</b>			13,000.00			
<b>Check Number V182229</b>						
2112	434278-01	1	1,519.68	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM #SMD87733: FLDR, 2 PK, 2 PKT, LTR, POL, TNG
2112	434278-01	2	1,519.68	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM #SMD877335: FLDR, 3PK, 2PKT, LTR, POL, TG,
2112	434278-00	5	1,908.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM #BSN09953CT: BINDER, VIEW, ROUND, 1", WE, C
2112	434278-00	6	1,579.25	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM #LEO76350ST: POUCH, PENCIL, 24CT
2112	434278-00	7	14.04	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM #AVE30603: LABEL, LSR/INKJET, 4X2, WE, 1
2112	434278-00	8	1,468.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM #BSN36686: DIVIDERS, INDEX, PUNCHED, 5T
2112	434278-00	9	746.90	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM #BSN74551: PROTECTOR, SHEET, STNDRD, CL
<b>Total for check number V182229</b>			8,755.55			
<b>Check Number V182230</b>						
4612	10563	1	1,200.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	120 NEXT LEVEL BRAND T-SHIRTS WITH 2-COLOR PRINT ON FRONT. FOR KMS CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR DIRECTOR.
4612	10571	1	1,750.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BELLA CANVAS V-NECK SHIRTS WITH FULL COLOR FRONT PRINT ON FRONT. SIZES: 7-XS, 36-S, 37-M, 30-L, 15-XL
4612	10571	2	80.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	EXTENDED SIZES: 5-XXL
<b>Total for check number V182230</b>			3,030.00			
<b>Check Number V182231</b>						
1992	AG11179294	1	92.00	00005868	APPLE INC	HNMA2ZM/A LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART CONNECTOR KEYBOARD FOR 10.2 IN IPAD (7TH,8TH & 9TH GENERATION - BLUE
<b>Total for check number V182231</b>			92.00			
<b>Check Number V182232</b>						
1992	7302658	1	44.44	68396	BLICK ART MATERIALS LLC	22222-1129 WDLS GRAPHITE PENCIL KOHINOOR WDLES GRAPHIE 12 SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7402043	1	30.25	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR CLR PNCL BLK NO 935
1992	7226451	1	50.45	68396	BLICK ART MATERIALS LLC	00319-1052 W/N PROF WC CHINES WHT 14ML
1992	7117103	1	59.40	68396	BLICK ART MATERIALS LLC	19910-1202 MOLOTOW ACRYLC MARKR SGNL WHT 2MM
1992	7253920	2	14.36	68396	BLICK ART MATERIALS LLC	10710-1239 CNSN MI TIENTES PAPER ASST 9X12 24SHTS
1992	7226451	2	44.85	68396	BLICK ART MATERIALS LLC	01557-4284 BLICK STUDIO OIL CAD YLW DP HUE 200ML
1992	7117103	2	63.80	68396	BLICK ART MATERIALS LLC	19910-1605 MOLOTOW ACRYLC MARKR SIGNAL WHITE 1.5MM
1992	7431608	2	42.90	68396	BLICK ART MATERIALS LLC	20592-1000 SPLENDER BLENDER CRLSS BLENDER
1992	7402043	2	288.80	68396	BLICK ART MATERIALS LLC	10011-1102 ARCHES WC PAPER !3 22X30 300LB HP
1992	7072067	3	143.07	68396	BLICK ART MATERIALS LLC	03093-1001 ARTIST TRAYS SM 10X12.5X.5
1992	7226451	3	16.40	68396	BLICK ART MATERIALS LLC	05379-1008 DB WONDR WHT FILBERT SZ 8
1992	7327587	3	90.68	68396	BLICK ART MATERIALS LLC	00011-0089 BLICK PREM TEMPERA BASIC 1/2GAL 6/SET
1992	7117103	3	59.40	68396	BLICK ART MATERIALS LLC	19910-1201 MOLOTOW ACRYLC MARKR SGNL WHT EF 1MM
1992	7134467	3	82.83	68396	BLICK ART MATERIALS LLC	03093-1001 ARTIST TRAYS SM 10X12.5X.5
1992	7402043	3	143.75	68396	BLICK ART MATERIALS LLC	20477-1006 MONO DRAWING PENCIL 6B PROFESSIONAL
1992	7117103	4	62.70	68396	BLICK ART MATERIALS LLC	20754-1010 UNI BALL GEL IMPACT SIGNO WHITE UM-153
1992	7072067	4	41.88	68396	BLICK ART MATERIALS LLC	21176-2020 RANGER PGMNT INK PAD BLACK TIE
1992	7327587	4	46.00	68396	BLICK ART MATERIALS LLC	14022-1023 BULK PRNTMKNNG PAPER 6X9 50 SHTS 88LB
1992	7226451	4	31.05	68396	BLICK ART MATERIALS LLC	05379-1016 DB WONDR WHT FILBERT SZ 16
1992	7226451	5	17.78	68396	BLICK ART MATERIALS LLC	05381-1004 DB WONDER WHT ROUND SZ 4
1992	7072067	5	26.95	68396	BLICK ART MATERIALS LLC	03184-1001 POM POM MAKER SMALL
1992	7327587	5	33.80	68396	BLICK ART MATERIALS LLC	14006-1101 BLACK DRAWING PAPER 6X9 50/SHT 135LB
1992	7226451	6	8.30	68396	BLICK ART MATERIALS LLC	05381-7030 DB WONDER WHT ROUND SZ 3/0
1992	7226451	7	6.54	68396	BLICK ART MATERIALS LLC	05379-1001 DB WONDR WHT FILBERT SZ 1
1992	7327587	7	7.60	68396	BLICK ART MATERIALS LLC	10008-1028 BLICK WTRCLR PAPER 15X22 140LB EA
1992	7182539	8	47.92	68396	BLICK ART MATERIALS LLC	00306-5009 PRANG WC 1/2PAN RFIL BLU OVAL 12/QTY
1992	7327587	8	131.10	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1992	7226451	8	14.55	68396	BLICK ART MATERIALS LLC	05379-1006 DB WONDR WHT FILBERT SZ 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7226451	9	79.11	68396	BLICK ART MATERIALS LLC	01753-4907 CITRA CITRUS CLEANER !H VALENCIA ORG 32OZ
1992	7226451	10	115.12	68396	BLICK ART MATERIALS LLC	00461-1015 W/N ARTIST OIL CLR !H TITNM WHT 200ML
1992	7226451	11	139.84	68396	BLICK ART MATERIALS LLC	00461-5275 W/N ARTIST OIL CLR FRNCH ULTRA 200ML
1992	7226451	12	139.84	68396	BLICK ART MATERIALS LLC	00461-3065 W/N ARTIST OIL CLR ALIZ CRMSN 200ML
1992	7226451	13	32.71	68396	BLICK ART MATERIALS LLC	00822-0089 CARAN D ACHE GOUACHE 10ML 8/CLR TUBE SET
1992	7226451	14	8.64	68396	BLICK ART MATERIALS LLC	24113-1094 TARTAN GENRL UTILTIY MASK TAPE .94X60YD
1992	7226451	15	54.99	68396	BLICK ART MATERIALS LLC	00811-3009 ACRYLA DESGNR GOUCHE LESSON 20ML 12/SET
Total for check number V182232			2,221.80			
Check Number V182233						
1992	164053	13	15.34	00013036	BOUND TO STAY BOUND BOOKS, INC	HIGH FIVE! 111734
1992	164053	29	0.59	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V182233			15.93			
Check Number V182234						
1992	56539	1	2,327.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V182234			2,327.00			
Check Number V182235						
8652	25039	1	15,450.00	61677	ECHO TOURS & CHARTER LP	MOTORCOACH WITH WIFI, SEAT BELTS, OUTLETS, RESTROOM, TV/DVD
1992	25039	1	22,500.00	61677	ECHO TOURS & CHARTER LP	RESERVATION #124932: 6 BUSES FOR NOVEMBER 7-9, 2021
8652	25039	2	793.00	61677	ECHO TOURS & CHARTER LP	ONSITE BUS COORDINATOR FROM ECHO
Total for check number V182235			38,743.00			
Check Number V182236						
1992	338798F	1	2,753.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT QUOTE NUMBER 10655439
Total for check number V182236			2,753.97			
Check Number V182237						
1992	161198	1	902.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V182237			902.00			
Check Number V182238						
1992	060273003	1	1,225.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING JULY-OCTOBER DISTRICT WIDE
Total for check number V182238			1,225.00			
Check Number V182239						
1992	363755711	1	45.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC FOR BAND STUDENTS FOR INSTRUCTIONAL PURPOSE. NOT TO EXCEED \$400
1992	363712266	1	37.98	00009210	J. W. PEPPER & SON, INC	MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363702854	1	59.00	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
Total for check number V182239			141.98			
Check Number V182240						
1992	INV001981586	1	1,311.18	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001980484	1	185.15	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001981581	1	201.50	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V182240			1,697.83			
Check Number V182241						
1992	KL00027876	1	30.95	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182241			30.95			
Check Number V182242						
1992	1025179-2022	0	240.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MEM J SHIPLEY1025179
Total for check number V182242			240.00			
Check Number V182243						
1992	0880-478045	1	184.75	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-478097	1	129.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
Total for check number V182243			314.74			
Check Number V182244						
8652	591984	1	70.00	00002009	BETROID ENTERPRISES INC	916600 E001 FILE ENVELOPES
1992	592910	1	568.75	00002009	BETROID ENTERPRISES INC	MUSIC FOR STUDENTS
8652	591984	99	10.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V182244			648.75			
Check Number V182245						
1992	313484	1	16.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE516 10K THERMISTOR, 10 PACK
1992	313484	2	15.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE335 3M TEMFLEX VINYL ELECTRICAL TAPE, 5 PACK
1992	313484	3	48.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE502 9V BATTERY, 12 PACK
1992	313484	4	45.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE509 AA BATTERY HOLDER (HOLDS 1 WITH 6 INCH LEADS), 10 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	313484	5	16.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE501 AA BATTERY, 10 PACK
1992	313484	6	15.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE507 AAA BATTERY, 1 0 PACK
1992	313484	7	45.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE393 ARCHITECTURAL TRIANGULAR SCALE, PLASTIC, WHITE, OPEN DIVIDED, PACK OF 4
1992	313484	8	49.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE307 ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACK
1992	313484	10	17.00	51528	PROJECT LEAD THE WAY, INC.	44PWG411 BUBBLE WRAP, 12 INCH X 30 FOOT ROLL
1992	313484	13	40.00	51528	PROJECT LEAD THE WAY, INC.	44PWG127 COMBINATION SQUARE, 12 INCH WITH GROOVED MARKINGS
1992	313484	17	21.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE306 CRAFT FOAM SHEETS, 1 /8 X 12 X 18 INCH, 1 0 PACK ASST COLORS
1992	313484	18	69.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE505 D CELL BATTERY, 12 PACK
1992	313484	20	13.75	51528	PROJECT LEAD THE WAY, INC.	44PWP828 DOUBLE SIDED TAPE, 1/2 INCH X 400 INCHES
1992	313484	22	34.30	51528	PROJECT LEAD THE WAY, INC.	44PW1140 ENAMEL MAGNET WIRE, 22 GAUGE, 500 FEET
1992	313484	23	5.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE317 FABRIC DYE, 1.75 OUNCE, ANY COLOR (ADD WATER)
1992	313484	24	24.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE311 FABRIC SWATCHES, 4 X 4 INCH SQUARES, 3 TYPES, 15 PIECES
1992	313484	25	10.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE304 FELT FABRIC, GREEN, 0.5 YD
1992	313484	26	10.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE303 FELT FABRIC, YELLOW, 0.5 YD
1992	317769	27	700.00	51528	PROJECT LEAD THE WAY, INC.	470325-100 FLIGHT AND SPACE CONSUMABLE KIT (UP TO 30 STUDENTS)
1992	313484	30	26.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE384 FURNITURE TEMPLATE, ARCHITECTURAL, INCLUDES 50 ILLUSTRATIONS, EACH
1992	313484	32	9.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE375 GRAPH PAPER, 1/4 INCH GRID, 8 1/2" X 11", PACK OF 50
1992	313484	34	31.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE379 HOME FURNISHINGS TEMPLATE, DIMENSIONAL FURNITURE FOR KITCHEN, DINING, BEDROOM AND LIVING ROOM
1992	313484	35	22.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE385 HOUSE PLAN TEMPLATE, ARCHITECTURAL TEMPLATE, 1/4" = 1'
1992	313484	38	14.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE520 LED RED - 3 MM, 1.9 V, 25 PACK
1992	313484	39	60.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE334 LEADS WITH ALLIGATOR CLIP ENDS, 10 PACKS OF 1 0 LEADS
1992	313484	41	112.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE326 LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH
1992	313484	42	3.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE397 MACHINE SCREW, 8-32 X 1/2", PAN HEAD, PHILLIPS,ZINC, 100 PACK
1992	313484	43	110.00	51528	PROJECT LEAD THE WAY, INC.	44PW4025 MAGLEV MAGNETS, 250 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	313484	44	114.00	51528	PROJECT LEAD THE WAY, INC.	S30681 MASKING TAPE, 1 IN X 60 YD, 9 PACK
1992	313484	47	21.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE346 MINI CRAFT STICKS, 150 PACK
1992	313484	50	161.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE349 PLTW FLIGHT AND SPACE PROPULSION CONSUMABLE KIT
1992	317769	58	13.50	51528	PROJECT LEAD THE WAY, INC.	470220-906 PAPER CUPS 4-5 OZ, 100 PACK
1992	313484	62	8.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE361 QUART SIZE FREEZER BAGS - 60 PACK
1992	313484	63	36.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE325 QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK
1992	313484	64	32.50	51528	PROJECT LEAD THE WAY, INC.	470324-350 RESISTANCE BAND, 12 IN
1992	313484	65	19.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE2360 RESISTORS, FIXED, ASSORTED 60 PACK
1992	313484	69	22.00	51528	PROJECT LEAD THE WAY, INC.	44PWG727 SOLDER 1/2 LB SPOOL 60/40 TIN/LEAD .031 INCHES
1992	313484	71	2.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE387 STAPLES, HEAVY-DUTY, 3/8", NO. 4, BOX OF 1250
1992	313484	76	25.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE358 TRANSPARENT TAPE, 3/4 IN X 500 IN, 3 PACK
1992	313484	81	11.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE310 WIRE, COPPER, 14 GAUGE LOW VOLTAGE, 4 FT
1992	313484	82	9.00	51528	PROJECT LEAD THE WAY, INC.	44PWP831 WOOD GLUE 8 OZ BOTTLE
1992	317769	83	16.00	51528	PROJECT LEAD THE WAY, INC.	470206-280 ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK
<b>Total for check number V182245</b>			<b>2,078.05</b>			
<b>Check Number V182246</b>						
1992	213098 01	1	260.15	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182246</b>			<b>260.15</b>			
<b>Check Number V182247</b>						
1992	60975	1	34.00	52588	ROMEO MUSIC	GALAXY JIB-C - XLR COMBINER: COMBINES TWO XLR INPUTS TO ONE XLR OUTPUT, ALLOWS FOR PHANTOM POWER TO PASS TO BOTH XLR INPUTS.
1992	60975	2	10.00	52588	ROMEO MUSIC	HOSA MBL-105 ECONO MY MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 5 FT
1992	60975	3	198.00	52588	ROMEO MUSIC	SHURE SM58-LC - CARDIOID DYNAMIC MIC, MICROPHONE CLIP, ZIPPERED POUCH
1992	60975	4	50.00	52588	ROMEO MUSIC	HOSA MBL-125 ECONOMY MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 25 FT
<b>Total for check number V182247</b>			<b>292.00</b>			
<b>Check Number V182248</b>						
8652	12494	1	294.30	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 GOLD T-SHIRTS
<b>Total for check number V182248</b>			<b>294.30</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V182249					
1992	3986081-00	1	1.68	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	3983644-00	1	11.97	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	3985256-00	1	10.11	00002044	SCHOOL HEALTH CORPORATION	21328 School Health Vinyl Premium Exam Gloves, X-Large 100/Box
1992	3984842-00	1	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	3986076-00	1	16.72	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3984842-00	2	3.44	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	3985256-00	2	19.50	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3986076-00	2	80.88	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3983644-00	2	10.32	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	3986081-00	2	75.06	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	3985256-00	3	6.22	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	3986076-00	3	2.65	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	3983644-00	3	26.97	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1992	3986081-00	3	12.34	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3984842-00	3	20.22	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1992	3986081-00	4	11.97	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	3985256-00	4	4.18	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3983644-00	4	101.10	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3986076-00	4	30.33	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1992	3984842-00	4	20.22	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3978108-02	4	144.32	00002044	SCHOOL HEALTH CORPORATION	1039208 PRESTAN® Professional Series 2000 Adult Manikin Face-shield [amp]amp; Lung Bag Combo - 50 Pack
1992	3984842-00	5	8.90	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	3985256-00	5	50.55	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1992	3983644-00	5	42.64	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3986081-00	5	13.76	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	3985256-00	6	4.59	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	3984842-00	6	32.50	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3983644-00	6	12.14	00002044	SCHOOL HEALTH CORPORATION	28178 Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1992	3986081-00	6	60.66	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3986081-00	7	40.44	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1992	3983644-00	7	20.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3985256-00	7	3.44	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	3984842-00	7	1.74	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	3985256-00	8	5.30	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	3986081-00	8	5.34	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	3984842-00	8	25.08	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3984842-00	9	45.01	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3985256-00	9	15.88	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	3986081-00	9	3.60	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3986081-00	10	42.64	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	3984842-00	10	26.30	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	3985256-00	10	10.11	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1992	3986081-00	11	4.04	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1992	3985256-00	11	1.76	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1992	3986081-00	12	11.00	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1992	3986081-00	13	12.05	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	3986081-00	14	12.54	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V182249

1,162.27

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182250</b>						
1992	308103899267	1	64.72	78229	SCHOOL SPECIALTY, LLC	1595284 SC Johnson Ziploc Storage Bags, Gallon, Box of 250
1992	208128940573	1	12.84	78229	SCHOOL SPECIALTY, LLC	054012 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Royal Blue, 50 Sheets
1992	308103899267	2	137.85	78229	SCHOOL SPECIALTY, LLC	1310431 Genuine Joe Disposable/Reusable Round Plate, 9 W in, Plastic, White, Pack of 125
1992	208128940573	2	12.84	78229	SCHOOL SPECIALTY, LLC	054036 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets
1992	208128940573	3	12.84	78229	SCHOOL SPECIALTY, LLC	216775 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets
1992	208128940573	4	12.84	78229	SCHOOL SPECIALTY, LLC	053970 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
1992	208128940573	5	12.84	78229	SCHOOL SPECIALTY, LLC	1006764 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White, 50 Sheets
1992	208128940573	6	8.56	78229	SCHOOL SPECIALTY, LLC	054042 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Gray, 50 Sheets
1992	208128940573	7	8.56	78229	SCHOOL SPECIALTY, LLC	054000 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Shocking Pink, 50 Sheets
1992	208128940573	8	15.59	78229	SCHOOL SPECIALTY, LLC	1438738 Astrobrights Colored Paper, 8-1/2 x 11 Inches, Eco Assortment, Pack of 500

**Total for check number V182250** 299.48

<b>Check Number V182251</b>						
2402	54918	1	75.00	00009584	SEAL TEX	SEAL TEX PO NEEDED FOR N RIVERSIDE ELEM. FOR REPAIRS ORDERED BY CHILD NUTRITION TECHNICIAN 1 - FRAME HEATER-90 DAYS FROM DATE OF INSTALL SEAL TEX WILL REPLACE A
2402	54919	1	195.00	00009584	SEAL TEX	SEAL TEX PO NEEDED FOR HILLWOOD MIDDLE SCHOOL 3 - @\$65.00 EACH SEAL#6449:6449-WI DOOR SEAL WIF/WIF/WIF2 TOTAL: \$195.00
2402	54918	2	3.75	00009584	SEAL TEX	SUPPLIES \$3.75
2402	54919	2	210.00	00009584	SEAL TEX	3 - SEALS#169:169-1/2 DOOR SEAL WARMER RIGHT OF DESK @ \$70.00 EACH TOTAL: \$ 210.00
2402	54918	3	154.50	00009584	SEAL TEX	LABOR KYLE & DANNY 1.5 HOUR @ \$154.50
2402	54919	3	140.00	00009584	SEAL TEX	2 - SEALS#169:169 - 1/2 DOOR SEAL RIGHT OF HAND SINK @ \$70.00 TOTAL: \$140.00
2402	54919	4	80.00	00009584	SEAL TEX	2 - SEALS:#516:516 1/2 DOOR SEAL RIC RIGHT OF PASS THROUGH @ \$40.00 EACH TOTAL: \$80.00
2402	54918	4	35.00	00009584	SEAL TEX	TRIP CHARGE \$35.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	54919	5	280.00	00009584	SEAL TEX	4 - SEALS#169:169 - 1/2 DOOR SEAL WARMER LEFT OF HAND SINK @\$70.00 EACH TOTAL: \$280.00
2402	54919	6	45.00	00009584	SEAL TEX	SUPPLIES: 1 - \$45.00
2402	54919	7	206.00	00009584	SEAL TEX	LABOR - REGULAR HOURS 2 - \$103.00 EACH HOUR
2402	54919	8	35.00	00009584	SEAL TEX	TRIP CHARGE 1 - \$35.00
<b>Total for check number V182251</b>			<b>1,459.25</b>			
<b>Check Number V182252</b>						
2242	0507754	2	157.00	00017194	SOUTHPAW ENTERPRISES, INC	#3972 - RESISTANCE TUNNEL, 2-SECTION
2242	0507754	3	30.00	00017194	SOUTHPAW ENTERPRISES, INC	#150041-10 - REPLACEMENT BANDS, SET OF 10
2242	0507754	6	369.00	00017194	SOUTHPAW ENTERPRISES, INC	#120133 - SKY SAILOR
2242	0507754	7	187.00	00017194	SOUTHPAW ENTERPRISES, INC	#156100 - SPIRAL DISC
2242	0507754	8	240.00	00017194	SOUTHPAW ENTERPRISES, INC	#0140D2 - MOON SWING - NEW DESIGN
2242	0507754	10	1,299.35	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
<b>Total for check number V182252</b>			<b>2,282.35</b>			
<b>Check Number V182253</b>						
1992	3492663368	1	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1992	3492663366	1	95.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432549 C-Line Sign Holder, 4.25" x 11", Clear Plastic, 25/Box (87507)
1992	3492663376	1	527.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563935 Sharpie Retractable Permanent Marker, Fine Tip, Assorted, 3/Pack (32726)
1992	3492663376	2	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860316 Pilot G2 Fashion Collection Retractable Gel Pens, Fine Point, Black Ink, 5/Pack (31373)
1992	3492663368	2	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3492663368	3	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
1992	3492663376	3	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
<b>Total for check number V182253</b>			<b>761.32</b>			
<b>Check Number V182254</b>						
1992	12900167	1	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEE FOR SHANNON BRYANT FOR TCEA CONFERENCE IN DALLAS REFERENCE # 12900167
1992	12563991	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	FULL CONFERENCE BADGE REGISTRATION FOR WENDY TROTT
<b>Total for check number V182254</b>			<b>438.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182255</b>						
1992	11152664	1	1,086.04	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182255</b>			1,086.04			
<b>Check Number V182256</b>						
1992	12996	1	360.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ES1195W1C / ESPERANZA STUDENT ACTIVITY BOOK 1- CURSIVE
1992	12996	2	360.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ES1195WL2C / ESPERANZA STUDENT ACTIVITY BOOK 2 - CURSIVE
1992	12996	99	72.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182256</b>			792.00			
<b>Check Number V182257</b>						
1992	9891901984	1	231.33	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V182257</b>			231.33			
<b>Check Number V182258</b>						
4612	SI2074918	1	387.90	00003175	WEST MUSIC COMPANY, INC	400288 YAMAHA YRS 20BB RECORDER SOP 3PC BLUE
4612	SI2074918	2	129.30	00003175	WEST MUSIC COMPANY, INC	400289 YAMAHA YRS 20BG RECORDER SOP 3PC GREEN
4612	SI2074918	3	129.30	00003175	WEST MUSIC COMPANY, INC	400291 YAMAH YRS 20BP RECORDER SOP 3PC PINK
<b>Total for check number V182258</b>			646.50			
<b>Check Number V182259</b>						
1992	S3080540.001	1	301.58	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182259</b>			301.58			
<b>Check Number V182260</b>						
1992	133338	1	176.79	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	133319	1	112.92	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182260</b>			289.71			
<b>Check Number V182261</b>						
8652	91319815	1	1,019.00	56503	WORLDS FINEST CHOCOLATE INC	TO PAY INVOICE 91319815 FOR ITEMS ORDERED FOR KCAL HOSA FUNDRAISER
<b>Total for check number V182261</b>			1,019.00			
<b>Check Date</b>	<b>11/18/2021</b>					
<b>Check Number 202740</b>						
1992	28908	1	120.00	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL USE DISTRICT WIDE
1992	28911	1	295.00	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL USE DISTRICT WIDE
<b>Total for check number 202740</b>			415.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202741</b>						
1992	TR-2462	1	1,725.00	72557	AERIES SOFTWARE INC.,	AERIES TRAINING OCTOBER 18-20, 2021
1992	TR-2462	2	1,000.00	72557	AERIES SOFTWARE INC.,	AERIES TRAINING OCTOBER 21,2021
<b>Total for check number 202741</b>			2,725.00			
<b>Check Number 202742</b>						
1992	1248990	1	60.33	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
1992	1248990	1	640.45	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 202742</b>			700.78			
<b>Check Number 202743</b>						
1992	452609	1	130.00	60792	ASI ASSOCIATES, INC.	P2-7678 VIOLET LASER POINTER
1992	452609	2	98.00	60792	ASI ASSOCIATES, INC.	P2-7677 STANDARD GREEN LASER POINTER
1992	452609	3	66.00	60792	ASI ASSOCIATES, INC.	P2-7300 STANDARD RED LASER POINTER
1992	452609	4	69.75	60792	ASI ASSOCIATES, INC.	P3-3510 ROTATING PLATFORM
1992	452609	5	300.00	60792	ASI ASSOCIATES, INC.	PA-1090 COMPLETE SET OF PUSH-PULL SPRING SCALES
1992	452609	6	30.65	60792	ASI ASSOCIATES, INC.	SHIPPING AND HANDLING
<b>Total for check number 202743</b>			694.40			
<b>Check Number 202744</b>						
1992	UIL NOV21	0	435.08	00021976	BART E HELSLEY	TRVL ODE UIL QF VBALL
<b>Total for check number 202744</b>			435.08			
<b>Check Number 202745</b>						
4612	470677	1	93.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2000 FOR BELL'S MUSIC SHOP FOR REPAIRS TO STUDENT BAND INSTRUMENTS.
4612	469427	1	60.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES.
4612	M467050	1	214.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2000 FOR BELL'S MUSIC SHOP FOR REPAIRS TO STUDENT BAND INSTRUMENTS.
1992	469237	1	88.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
<b>Total for check number 202745</b>			456.00			
<b>Check Number 202746</b>						
8652	RMB SEPT 21	1	39.95	79645	KELLEY BRENTLINGER	5 6-PACKS OF BLANK PURPLE SATIN SASHES ON 9/9/21
8652	RMB SEPT 21	2	31.96	79645	KELLEY BRENTLINGER	4 6-PACKS I-MART BLANK PURPLE SATIN SASHES ON 9/8/21
8652	RMB SEPT 21	3	8.99	79645	KELLEY BRENTLINGER	BBTO 6 PIECE BLANK SATIN SASHES, WHITE ON 9/821

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	RMB SEPT 21	4	15.90	79645	KELLEY BRENTLINGER	HEAT TRANSFER VINYL GOLD HTV 10"X12FT ON 9/8/21
8652	RMB SEPT 21	5	19.99	79645	KELLEY BRENTLINGER	HEAT TRANSFER VINYL WHITE HTV 12" X 20FT
Total for check number 202746			116.79			
Check Number 202747						
8672	RMB OCT 21	0	18.98	73311	JESSICA C CACERES	CAKE 10/28/21
Total for check number 202747			18.98			
Check Number 202748						
1992	M978384	1	83.49	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PEN -STYLUS - BLUETOOTH 4.0 BLACK
Total for check number 202748			83.49			
Check Number 202749						
1992	RMB JUL 21	1	65.00	64141	CHARLES MCCANDLESS	REIMBURSEMENT FOR SWATA VIRTUAL SYMPOSIUM REGISTRATION
1992	RMB OCT 21	2	240.00	64141	CHARLES MCCANDLESS	REIMBURSEMENT FOR STATE LICENSE RENEWAL
Total for check number 202749			305.00			
Check Number 202750						
4612	22005727	1	16,536.11	61100	CITIBANK, N.A	STUDENT ROOMS
1992	22005727	1	15,761.19	61100	CITIBANK, N.A	STUDENT ROOMS
4612	22005727	2	2,231.23	61100	CITIBANK, N.A	STAFF ROOMS
1992	22005727	2	553.02	61100	CITIBANK, N.A	STAFF ROOMS
4612	22005727	3	6,162.52	61100	CITIBANK, N.A	CHAPERONE & DRIVERS ROOMS
1992	22005727	3	5,530.25	61100	CITIBANK, N.A	CHAPERONE & DRIVERS ROOMS
Total for check number 202750			46,774.32			
Check Number 202751						
1992	TCHS 1/13/22	0	300.00	53158	GCISD COLLEYVILLE-HERITAGE	TCHS SOCCER1/13-15/21
Total for check number 202751			300.00			
Check Number 202752						
1992	1350182	1	375.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE
Total for check number 202752			375.00			
Check Number 202753						
4612	VRMS OCT 21	0	55.00	52160	ANTHONY CORSON	IG JW 10/14-10/25
Total for check number 202753			55.00			
Check Number 202754						
1992	KISD NOV 21	1	450.00	79625	C-SEP ASSESSMENT & TRAINING ACADEMY	HALF DAY DIAGNOSTICIAN TRAINING FOR CORE SELECTIVE EVALUATION PROCESS (CSEP) ON NOVEMBER 5, 2021.
Total for check number 202754			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202755</b>						
1992	1130	1	250.00	69836	DBP AUDIO LLC	\$250 DUE AT COMPLETION
<b>Total for check number 202755</b>			250.00			
<b>Check Number 202756</b>						
1992	0016	1	275.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0015	1	200.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0014	1	175.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 202756</b>			650.00			
<b>Check Number 202757</b>						
8652	90452	1	40.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	FIVE LARGE ONE TOPPING PIZZAS 3 PEPPERONI 2 CHEESE
4612	83566	1	96.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE ONE TOPPING PIZZA PEPPERONI
8652	90452	2	3.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
4612	83566	2	96.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE ONE TOPPING PIZZA CHEESE
4612	83566	3	8.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE ONE TOPPING PIZZA SAUSAGE
4612	83566	4	3.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
4612	83566	5	10.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP
<b>Total for check number 202757</b>			257.98			
<b>Check Number 202758</b>						
1992	129	1	1,400.00	49064	ALAN M DUNN	UP TO \$1400 PER MONTH FOR 10 MONTHS
<b>Total for check number 202758</b>			1,400.00			
<b>Check Number 202759</b>						
1992	ASSESS OCT21	0	144.00	46512	THERESA L DYVIG	RMB ASSESS CONF OCT21
<b>Total for check number 202759</b>			144.00			
<b>Check Number 202760</b>						
1992	003	1	200.00	72695	DENISE EATON	**\$200 DUE AT COMPLETION OF SERVICES**
<b>Total for check number 202760</b>			200.00			
<b>Check Number 202761</b>						
1992	1000167265-1	1	1,201.39	00002592	EBSCO INDUSTRIES, INC.	DIGITAL MAGAZINE SUBSCRIPTIONS. SEE QUOTE ATTACHED.
<b>Total for check number 202761</b>			1,201.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202762</b>						
1992	46522	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
1992	46342	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
1992	46346	1	150.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
1992	46340	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHER & DRYERS FOR CUSTODIAL USE DISTRICT WIDE
<b>Total for check number 202762</b>			345.00			
<b>Check Number 202763</b>						
1992	A315826	0	125.00	00018830	DOUGLAS D. EDWARDS	9/28 CHS/ TCHS
<b>Total for check number 202763</b>			125.00			
<b>Check Number 202764</b>						
4612	BPES10/25/21	0	990.00	00020073	UNIVERSITY OF NORTH TEXAS	BPES FLD TRP 10/25/21
<b>Total for check number 202764</b>			990.00			
<b>Check Number 202765</b>						
4612	TMI 11/08/21	1	5,100.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	STUDENT TICKETS
4612	TMI 11/08/21	2	1,099.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	STUDENT MEAL DEALS
4612	TMI 11/08/21	3	1,134.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	CHAPERONE TICKETS
4612	TMI 11/08/21	4	287.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	CHAPERONE MEAL DEALS
<b>Total for check number 202765</b>			7,620.00			
<b>Check Number 202766</b>						
1992	287095	1	233.10	79656	ESPECIAL NEEDS, LLC	E05393 - LEGIGUIDE MEDIUM
2242	286968	1	1,349.95	79656	ESPECIAL NEEDS, LLC	#E10347B - ZIPZAC II - BLUE
1992	287095	2	233.10	79656	ESPECIAL NEEDS, LLC	E05393 - LEGIGUIDES NARROW RULES
1992	287095	3	233.10	79656	ESPECIAL NEEDS, LLC	E05394 - LEGIGUIDES WIDE RULE
<b>Total for check number 202766</b>			2,049.25			
<b>Check Number 202767</b>						
1992	RMB NOV 2021	1	240.00	41178	ETHAN T CAMPBELL	REIMBURSEMENT
<b>Total for check number 202767</b>			240.00			
<b>Check Number 202768</b>						
8652	1186-13312	0	200.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 11/17/21
<b>Total for check number 202768</b>			200.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202769</b>						
1992	2661004	1	994.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE.
1992	2660971	1	221.25	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 202769			1,215.25			
<b>Check Number 202770</b>						
1992	7-562-22506	1	72.74	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 202770			72.74			
<b>Check Number 202771</b>						
1992	HOTLS OCT 21	0	72.00	69547	BRYCE LEON GERHARDT	RMB TRVL HOTLS OCT 21
Total for check number 202771			72.00			
<b>Check Number 202772</b>						
4612	KCAL 12/3/21	0	200.00	79839	GILMER ISD- GILMER HIGH SCHOOL	KCAL CULINARY 12/3/21
Total for check number 202772			200.00			
<b>Check Number 202773</b>						
4612	9098803845	1	193.69	00001173	W.W. GRAINGER, INC.	26K999 TK59419362T Portable Cone Cart, Black, Length 45 in, Width 16 in, Height 14 in, Weight 16 lb, Material Steel, For Use With Standard Traffic Cones
4612	9113165188	1	338.72	00001173	W.W. GRAINGER, INC.	49VZ80 TK59936529T Radio Application General, Radio Classification General, Radio Series Midland Radio X-Talker, Digital, Band Type FRS/GMRS, Number of Channels 36, Output Watts 1.5 W, Waterproof No, Portable Two Way Radio,
Total for check number 202773			532.41			
<b>Check Number 202774</b>						
1992	KHS 11/18/21	0	500.00	51775	DISD GUYER HIGH SCHOOL	KHS BBALL 11/18-11/20
Total for check number 202774			500.00			
<b>Check Number 202775</b>						
1992	104505176	1	233.87	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$500.00
4612	105063619	1	130.16	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 AT HOBBY LOBBY FOR ITEMS INCLUDING BUT NOT LIMITED TO FABRIC, RIBBON AND SEWING SUPPLIES FOR THE MUSICAL
Total for check number 202775			364.03			
<b>Check Number 202776</b>						
1992	466102	0	10.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	TCHS 11/12-11/13/21
Total for check number 202776			10.00			
<b>Check Number 202777</b>						
1992	TCHS 1/20/21	0	300.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	TCHS SOCCER1/20-1/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202777			300.00			
Check Number 202778						
1992	VBALL NOV 21	0	349.44	59717	JAMES ERIC JOHNSON	TRVL MID VBALL NOV21
Total for check number 202778			349.44			
Check Number 202779						
4612	HMS OCT 21	0	30.00	65230	AMANDA M KANA	SN 10/4,11,25,/2021
4612	PHIS OCT 21	0	40.00	65230	AMANDA M KANA	JM 10/4,11,20,25/2021
Total for check number 202779			70.00			
Check Number 202780						
4612	RMB SEP 21	1	148.12	67854	BRIAN J KETCHAM	POSTAGE
Total for check number 202780			148.12			
Check Number 202781						
4612	1745	1	180.00	62914	ASHLEY KIMBROUGH	CHOIR CONTRACTOR FOR PARKWOOD HILL INTERMEDIATE SCHOOL FOR 2021-2022 SCHOOL YEAR - CHOREOGRAPHY \$40 PER HOUR FOR UP TO 40 HOURS
Total for check number 202781			180.00			
Check Number 202782						
1992	4744094	1	10,660.00	78507	CENTRAL NATIONAL GOTTESMAN, INC	ITEM #6523.1068027 V-DMU-14 14" UPRIGHT DUAL MOTOR W/HEPA & TOOLS 1068027
Total for check number 202782			10,660.00			
Check Number 202783						
1992	FRHS11/19/21	0	105.00	51615	MANSFIELD ISD AQUATICS	SWIM&DIVE11/19-11/20
Total for check number 202783			105.00			
Check Number 202784						
4612	HMS 2/18/22	0	400.00	57762	MANSFIELD ISD- LEGACY CHOIR DEPT	HMS CHOIR 2/18/22
Total for check number 202784			400.00			
Check Number 202785						
4612	KMS AUGSEP21	1	132.00	61384	ANDREW MARTZ	CONTRACT SERVICES FOR KMS BAND PRIVATE LESSONS. WILL BE PAID \$22.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 26 HOURS DURING CONTRACT PERIOD OF 10-15-2021/12-31-2021.
Total for check number 202785			132.00			
Check Number 202786						
1992	2021-32	0	375.00	78506	MIDLAND CHRISTIAN SCHOOL, INC	TCHS VBALL 11/5/21
1992	2021-31	0	375.00	78506	MIDLAND CHRISTIAN SCHOOL, INC	KHS VBALL 11/5/21
Total for check number 202786			750.00			
Check Number 202787						
4612	VRMS OCT 21	1	190.00	79582	KAYLA NANTO	\$20 PER HOUR WITH A MAX OF 120 HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202787			190.00			
Check Number 202788						
1992	0010956824	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	KHS CHEER1/13-1/15/22
1992	0010956253	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	CHS CHEER1/13-1/15/22
1992	0010956222	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS CHEER1/13-1/15/2
1992	0010956475	0	700.00	68506	VARSITY BRANDS HOLDING CO., INC	TCHS CHEER1/13-1/15/2
4612	0010963334	0	1,034.00	68506	VARSITY BRANDS HOLDING CO., INC	FHMS CHEER 12/12/21
4612	0010959269	0	1,410.00	68506	VARSITY BRANDS HOLDING CO., INC	FHMS CHEER12/12/21
4612	0010958835	0	1,175.00	68506	VARSITY BRANDS HOLDING CO., INC	FHMS CHEER 12/12/21
Total for check number 202788			6,194.00			
Check Number 202789						
1992	RMB OCT 21	1	50.00	72452	ALYSON MARIE SPENCER	REIMBURSEMENT FOR SPARK IMPROV GAME, SPAR CARDS STRIKES BACK, AND RETURN OF THE SPAR CARDS PURCHASED AT THE TSCA CONVENTION.
Total for check number 202789			50.00			
Check Number 202790						
1992	TCHS 1/20/22	0	875.00	00012937	NORTHWEST HIGH SCHOOL	TCHS SOCCER1/20-1/22
Total for check number 202790			875.00			
Check Number 202791						
2402	28292159	1	585.48	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 202791			585.48			
Check Number 202792						
4612	813770	0	170.00	45618	PHI DELTA KAPPA INTERNATIONAL	TCHS TAF10/29-6/30/22
Total for check number 202792			170.00			
Check Number 202793						
4612	CHS OCT 21	0	120.00	67187	SARAH POWELL	BK HF SB10/7-10/28/21
Total for check number 202793			120.00			
Check Number 202794						
1992	92805	1	349.00	00010727	PROCOMPUTING CORPORATION	RELOCATE PROMETHEAN BOARD
Total for check number 202794			349.00			
Check Number 202795						
2242	Q459T-1	1	2,028.75	00002515	COMMUNITY PRODUCTS LLC	#K640 - RED LARGE PACER INCLUDING K642 STANDARD UPPER FRAME; K646 UTILITY BASE; K579 HAND LOOPS & K524 MEDIUM CHEST PROMPT
Total for check number 202795			2,028.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202796</b>						
1992	003	1	300.00	56941	THOMAS RINN	\$100 PER HOUR UP TO 4 HOURS DURING THE CONTRACTED PERIOD
<b>Total for check number 202796</b>			300.00			
<b>Check Number 202797</b>						
1992	RMB SEP 21	1	109.96	54057	LINDSEY DON RUDNICK	REIMBURSEMENT FOR SUPPLIES TO USE AT THE BARN FOR AG DEPARTMENT AT KCAL.
<b>Total for check number 202797</b>			109.96			
<b>Check Number 202798</b>						
8652	007324	1	238.37	69230	SAM'S EAST, INC.	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, FOOD, SNACKS, CANDY, STORAGE, BASKETS, OFFICE SUPPLIES
1992	008298	1	94.33	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPERGOODS, PRODUCE, DAIRY, CANNED AND BOXED GOODS, DRINKS, BAKED GOODS, MEAT
4612	007985	1	495.96	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE FOOD AND DRINKS TO SET UP FOOTBALL AND CONCESSION STANDS, BAND FUNDRAISER. RICHARD ALVARADO-KMS BAND DIRECTOR.
<b>Total for check number 202798</b>			828.66			
<b>Check Number 202799</b>						
1992	0001	1	500.00	79474	RILEY SHELLEY	**DO NOT EXCEED \$500*
<b>Total for check number 202799</b>			500.00			
<b>Check Number 202800</b>						
2112	18726	1	999.00	69905	FIREPLACE, INC.	SMORE TEAM ACCOUNT-STARTER (2-10 USERS)
<b>Total for check number 202800</b>			999.00			
<b>Check Number 202801</b>						
1992	RMB SEP 21	1	170.98	63873	STEPHANIE KYLA SPEAKS	REIMBURSEMENT FOR TABLECLOTHS TO BE USED FOR BANQUETS IN THE CULINARY DEPARTMENT AT KCAL
<b>Total for check number 202801</b>			170.98			
<b>Check Number 202802</b>						
4612	12081	1	890.87	65508	SPIRIT WORX, LLC	JET BLACK HOODIE, #PC78H, DESIGN #12081 SIZES: AS-6, AM-20, AL-20, AXL-5
<b>Total for check number 202802</b>			890.87			
<b>Check Number 202803</b>						
1992	3894	1	21,200.00	69574	SPORTS FIELD HOLDINGS, LLC	BASEBALL FIELD RENOVATION
1992	3894	1	950.00	69574	SPORTS FIELD HOLDINGS, LLC	SAND TOPDRESSING AND RYE SPREADING NEEDED ON TC BASEBALL INFIELD DUE TO RUTS CAUSED MY ALL THE RAIN
<b>Total for check number 202803</b>			22,150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202804</b>						
4612	8085	1	1,440.00	60695	STAR SPORTS KELLER, LLC	SCREENED TSHIRTS - BELLA CANVAS - FUCHSIA
<b>Total for check number 202804</b>			1,440.00			
<b>Check Number 202805</b>						
8652	02054	0	260.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS STUCO 10/30/21
<b>Total for check number 202805</b>			260.00			
<b>Check Number 202806</b>						
4612	TIS-22383231	1	2,911.28	66756	TRAILER DOCTOR, INC	KELLER ISD BAND TRAILER (BT3) FLAT TIRE ON TRAILER AND AFTER INSPECTION OF TIRES 6 TIRES RECOMMENDED TO REPLACE DUE TO CRACKING SERVICE CALL TO THE KHS
4612	MBL-22383191	1	416.69	66756	TRAILER DOCTOR, INC	BAND TRAILER - FOSSIL RIDGE HS TRAVELING TO PENNINGTON FIELD ON 10/30/2021 MOBILE UNIT OUT TO SCHOOL TO REPAIR BROKEN MOUNT
<b>Total for check number 202806</b>			3,327.97			
<b>Check Number 202807</b>						
1992	45707	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR LEIGH COOK - DIRECTOR OF FEDERAL AND STATE PROGRAMS TO ATTEND THE 2022 TASA WINTER CONFERENCE, JANUARY 30, 2022 THRU FEBRUARY 2, 2022, AUSTIN, TEXAS
<b>Total for check number 202807</b>			445.00			
<b>Check Number 202808</b>						
1992	62012	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBR BARBARA BARNES
1992	62012	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	BB 9/1/21-8/31/22
<b>Total for check number 202808</b>			255.00			
<b>Check Number 202809</b>						
1992	FOWLER 21/22	0	340.00	43213	TEXAS COUNSELING ASSOCIATION	MEM FOWLER DEC21/22
<b>Total for check number 202809</b>			340.00			
<b>Check Number 202810</b>						
1992	RX0217-09202	1	829.17	59541	THE RON CLARK ACADEMY INC.	PROFESSIONAL DEVELOPMENT-RON CLARK ACADEMY REGISTRATION FOR 2-DAY RCA EXP: FEBRUARY 17-18, 2022.
1992	RX0217-10062	1	829.17	59541	THE RON CLARK ACADEMY INC.	PROFESSIONAL DEVELOPMENT-RON CLARK ACADEMY REGISTRATION FOR 2-DAY RCA EXP: FEBRUARY 17-18, 2022.
1992	RX0217-09292	1	829.16	59541	THE RON CLARK ACADEMY INC.	PROFESSIONAL DEVELOPMENT-RON CLARK ACADEMY REGISTRATION FOR 2-DAY RCA EXP: FEBRUARY 17-18, 2022.
1992	RX0217-09282	1	829.16	59541	THE RON CLARK ACADEMY INC.	PROFESSIONAL DEVELOPMENT-RON CLARK ACADEMY REGISTRATION FOR 2-DAY RCA EXP: FEBRUARY 17-18, 2022.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	RX0217-09152	1	829.17	59541	THE RON CLARK ACADEMY INC.	PROFESSIONAL DEVELOPMENT-RON CLARK ACADEMY REGISTRATION FOR 2-DAY RCA EXP: FEBRUARY 17-18, 2022.
1992	RX0217-09272	1	829.17	59541	THE RON CLARK ACADEMY INC.	PROFESSIONAL DEVELOPMENT-RON CLARK ACADEMY REGISTRATION FOR 2-DAY RCA EXP: FEBRUARY 17-18, 2022.
1992	RX0217-09202	2	165.83	59541	THE RON CLARK ACADEMY INC.	PROFESSIONAL DEVELOPMENT-RON CLARK ACADEMY REGISTRATION FOR 2-DAY RCA EXP: FEBRUARY 17-18, 2022.
1992	RX0217-09272	2	165.83	59541	THE RON CLARK ACADEMY INC.	PROFESSIONAL DEVELOPMENT-RON CLARK ACADEMY REGISTRATION FOR 2-DAY RCA EXP: FEBRUARY 17-18, 2022.
1992	RX0217-09282	2	165.84	59541	THE RON CLARK ACADEMY INC.	PROFESSIONAL DEVELOPMENT-RON CLARK ACADEMY REGISTRATION FOR 2-DAY RCA EXP: FEBRUARY 17-18, 2022.
1992	RX0217-09152	2	165.83	59541	THE RON CLARK ACADEMY INC.	PROFESSIONAL DEVELOPMENT-RON CLARK ACADEMY REGISTRATION FOR 2-DAY RCA EXP: FEBRUARY 17-18, 2022.
1992	RX0217-09292	2	165.84	59541	THE RON CLARK ACADEMY INC.	PROFESSIONAL DEVELOPMENT-RON CLARK ACADEMY REGISTRATION FOR 2-DAY RCA EXP: FEBRUARY 17-18, 2022.
1992	RX0217-10062	2	165.83	59541	THE RON CLARK ACADEMY INC.	PROFESSIONAL DEVELOPMENT-RON CLARK ACADEMY REGISTRATION FOR 2-DAY RCA EXP: FEBRUARY 17-18, 2022.
<b>Total for check number 202810</b>			<b>5,970.00</b>			
<b>Check Number 202811</b>						
4912	805	1	240.00	72487	NATHANIEL BAUGHMAN	HES STUDENT WORKSHOP
4912	806	1	240.00	72487	NATHANIEL BAUGHMAN	HES STUDENT WORKSHOP
<b>Total for check number 202811</b>			<b>480.00</b>			
<b>Check Number 202812</b>						
1992	10512-REV	1	1,636.76	78985	TMG-EMEDIA INC.	CHIEF INFORMATION SECURITY OUTSOURCING AND CONSULTING SERVICES. 8/1/21 - 7/31/22
<b>Total for check number 202812</b>			<b>1,636.76</b>			
<b>Check Number 202813</b>						
4612	21GCCC-01479	0	270.00	60139	TMH SOFTBALL	TCHS SFTBALL 1/6-7/22
<b>Total for check number 202813</b>			<b>270.00</b>			
<b>Check Number 202814</b>						
4612	376072	1	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT DREAMING OF YOU
<b>Total for check number 202814</b>			<b>290.00</b>			
<b>Check Number 202815</b>						
8652	5028	1	100.00	69581	ULTIMATE DRILL BOOK , INC	UDBAPP PRO LICENSE, INCLUDEING PRO DISCOUNT
<b>Total for check number 202815</b>			<b>100.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202816</b>						
2402	81927798-00	1	431.99	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
<b>Total for check number 202816</b>			431.99			
<b>Check Number 202817</b>						
1992	200306961-00	1	286.91	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P EQUIPMENT RENTAL FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 202817</b>			286.91			
<b>Check Number 202818</b>						
1992	22-0157	1	500.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	3252: STATE MARCHING BAND ENTRY FEE
1992	22-0129	1	500.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING BAND ENTRY FEE
1992	22-0129	2	500.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING BAND - BUS PERMIT
1992	22-0157	2	600.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	3253: STATE MARCHING BAND BUS PERMIT
1992	22-0157	3	300.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	3254: STATE MARCHING BAND EQUIPMENT TRUCK PERMIT
1992	22-0129	3	200.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING EQUIPMENT TRUCK PERMIT
<b>Total for check number 202818</b>			2,600.00			
<b>Check Number 202819</b>						
4612	TVMS SEP 21	0	60.00	68406	CATHERINE ROSE WARDLE	AC 9/20,24,27/2021
<b>Total for check number 202819</b>			60.00			
<b>Check Number 202820</b>						
1992	UIL NOV 21	0	48.26	55887	RICHARD E WESTFALL JR	RMB TRVL SAUIL NOV21
<b>Total for check number 202820</b>			48.26			
<b>Check Number 202821</b>						
1992	RMB OCT 21	1	356.00	68258	ROBERT W WRIGHT	12 MONTH ESUBSCRIPTION TO MUSCLE AND MOTION
<b>Total for check number 202821</b>			356.00			
<b>Check Number 202822</b>						
8652	KHS 11/13/21	0	1,305.00	43063	YMCA OF METROPOLITAN FORT WORTH	KHS MOCK TRIAL 11/13
<b>Total for check number 202822</b>			1,305.00			
<b>Check Number V182262</b>						
4612	ARINV-632740	1	144.00	68829	SPORTDECALS, INC.	021794 - 3D BUMPER CUSTOM BASEBALL HELMENT BUMBER (OUTSOURCED)
4612	ARINV-632740	2	30.00	68829	SPORTDECALS, INC.	SHIPPING & HANDLING
4612	ARINV-632740	3	60.00	68829	SPORTDECALS, INC.	SCREEN SETUP CHARGE
<b>Total for check number V182262</b>			234.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182263</b>						
1992	2021-17	0	31.99	62694	ALL STAR TRAINING, INC.	ALL STAR ON LINETRAIN
<b>Total for check number V182263</b>			31.99			
<b>Check Number V182264</b>						
1992	SOUTHAR21/22	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEM SOUTHARD 213336
<b>Total for check number V182264</b>			129.00			
<b>Check Number V182265</b>						
1992	1434210	0	31.79	00001788	COMMEMORATIVE BRANDS, INC.	TCHS FLIGHT GRADS
1992	1433848	0	31.77	00001788	COMMEMORATIVE BRANDS, INC.	TCHS GRAD STU 7/14/21
<b>Total for check number V182265</b>			63.56			
<b>Check Number V182266</b>						
4912	7235778	1	61.14	68396	BLICK ART MATERIALS LLC	XL WATERCOLOR PAPER 18INX24IN 30/SHT
1992	7224601	1	45.31	68396	BLICK ART MATERIALS LLC	05891-1139 RYL CLR CHOICE BRUSH 60PC RND WH TYNEX LH
1992	7358993	1	128.19	68396	BLICK ART MATERIALS LLC	09605-1023 BULK WC PAPER 9X12 88LB 625/SHT
1992	7387652	1	371.37	68396	BLICK ART MATERIALS LLC	32979-1110 CANVAS COVERED BOARD 10PC KIT
4912	7235778	2	139.40	68396	BLICK ART MATERIALS LLC	DB STUDIO TRADITINAL 24X36 3/4IN BKSTPLD
1992	7238513	2	42.48	68396	BLICK ART MATERIALS LLC	21502-2620 PRISMCLR KNEAD ERASR GRY MED
1992	7358993	2	20.41	68396	BLICK ART MATERIALS LLC	05858-1012 DB GOLD TKLN WC RND SZ 12
1992	7382101	2	45.31	68396	BLICK ART MATERIALS LLC	05891-1129 RYL CLR CHOICE BRUSH 60PC FLT WH TYNEX LH
4912	7235778	3	161.40	68396	BLICK ART MATERIALS LLC	DB STUDIO TRADITINAL 18X24 3/4IN BKSTPLD
1992	7358993	3	1.02	68396	BLICK ART MATERIALS LLC	34916-1505 3M SANDPAPER FINE 9X11 SHEET
1992	7238513	3	48.54	68396	BLICK ART MATERIALS LLC	21554-0000 HELIX AUTO ERASER ERASER
1992	7358993	4	6.53	68396	BLICK ART MATERIALS LLC	34916-1403 3M SANDPAPER MED 9X11 10/PK
1992	7224601	4	197.54	68396	BLICK ART MATERIALS LLC	81527-1003 CANDLE WICKS 6P 9IN BEESWX NTRL
1992	7238513	4	111.40	68396	BLICK ART MATERIALS LLC	30353-1089 POTTERY KIT SET8 TOOLS
1992	7358993	5	14.52	68396	BLICK ART MATERIALS LLC	34916-1003 3M SANDPAPER COARSE 9X11 10/PK
1992	7254240	5	173.42	68396	BLICK ART MATERIALS LLC	81522-1001 CANDLE WAX SOY WAX BAG 1LB
1992	7224601	5	424.58	68396	BLICK ART MATERIALS LLC	81522-1001 CANDLE WAX SOY WAX BAG 1LB
1992	7358993	6	19.32	68396	BLICK ART MATERIALS LLC	20350-1009 STAEDTLER YELLOW PENCIL 144 CT CLASS PACK
1992	7358993	7	24.84	68396	BLICK ART MATERIALS LLC	67809-1016 CRAYOLA JUMBO 16CT CRAYONS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7358993	8	6.06	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1992	7358993	9	21.90	68396	BLICK ART MATERIALS LLC	20453-2161 GOLDFBR GRAPHT PENCL 6B SKETCH
1992	7358993	10	6.85	68396	BLICK ART MATERIALS LLC	22222-2106 WDLS GRAPHITE PENCIL 6B
1992	7358993	11	12.09	68396	BLICK ART MATERIALS LLC	20702-2023 PIGMA MICRON PEN BLK 03 6PK
1992	7358993	12	23.76	68396	BLICK ART MATERIALS LLC	22304-2006 LIQUID METAL MARKER FINE 6/CT SET
1992	7358993	13	83.43	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1992	7224601	13	7.72	68396	BLICK ART MATERIALS LLC	65267-1350 RED HEART SUPER SAVR FAIR ISLE PARROT
Total for check number V182266			2,198.53			
Check Number V182267						
4612	914298924	1	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7524 FIELD_09022021 POLO
4612	914298924	99	17.64	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V182267			269.64			
Check Number V182268						
1992	51579149	1	584.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 211088 TRANS, GLOW IN DARK 8 STN KIT
1992	51579149	2	584.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 211207 OUTBREAK FINGERPRINTING VIRUS DNA 8-STATION KIT
Total for check number V182268			1,169.65			
Check Number V182269						
1992	4101484968	0	648.89	70397	CINTAS CORPORATION	PO# 2202122
Total for check number V182269			648.89			
Check Number V182270						
1992	33628	1	1,575.00	46837	DANCE SOPHISTICATES INC	CUSTOM SWING FLAGS
1992	33628	99	45.00	46837	DANCE SOPHISTICATES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V182270			1,620.00			
Check Number V182271						
1992	7039534	1	57.00	00001096	DEMCO, INC.	PRODUCT #W13771830 STICK TOGETHER UNDER THE SEA LARGE FORMAT DESIGN
1992	7027397	1	73.98	00001096	DEMCO, INC.	READING IS MY THING ECONOMY BAG
1992	7039534	2	57.00	00001096	DEMCO, INC.	PRODUCT #W13771760 STICKTOGETHER FALL HARVEST LARGE FORMAT DESIGN
1992	7027397	2	41.27	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS
1992	7039534	3	30.40	00001096	DEMCO, INC.	PRODUCT# W13763270 STICKTOGETHER WINTER SNOWFLAKE DESIGN
1992	7027397	3	754.30	00001096	DEMCO, INC.	GRATNELL STORAGE UNIT WITH 15 CLEAR TRAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7039534	4	30.40	00001096	DEMCO, INC.	PRODUCT #W13763280 STICKTOGETHER VALENTINE HEART DESIGN
1992	7027397	4	330.23	00001096	DEMCO, INC.	SHIPPING/PROCESSING
<b>Total for check number V182271</b>			<b>1,374.58</b>			
<b>Check Number V182272</b>						
1992	52612	1	898.00	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24 X 18 SINGLE "HONORABLE STAR STUDENT" SIGNS
1992	52612	2	518.00	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES
<b>Total for check number V182272</b>			<b>1,416.00</b>			
<b>Check Number V182273</b>						
4612	354022F	1	1,478.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KLC CLASSROOM READERS-113 TITLES
4612	354023F	1	1,415.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD DAEP CLASSROOM LIBRARY #106610420 111 TITLES
1992	349124F	1	32.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE 10672545 FOR BOOK ORDER FROM FOLLETT TITLEWAVE
1992	349124B	1	634.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE 10672545 FOR BOOK ORDER FROM FOLLETT TITLEWAVE
4612	353917F	5	930.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD RESOURCE CLASSROOM LIBRARY #106610413 *****SHIP 1 LIBRARY TO***** KELLER LERANING ATTN: T VANERHUL 250 COLLEGE AVE KELLER TX 76248
<b>Total for check number V182273</b>			<b>4,491.16</b>			
<b>Check Number V182274</b>						
4612	731014	1	117.20	00016051	G & G INVESTMENTS, INC.	3413XS BLK HTR BELLA+CANVAS TRIBLEND TEE XS (8)
4612	732019	1	23.05	00016051	G & G INVESTMENTS, INC.	1 BASIC SOLID HOODIE
4612	731495	1	192.50	00016051	G & G INVESTMENTS, INC.	3001XS BLK HTR BELLA+CANVAS ULTRA FINE S/S TEE XS-11
4612	729025	1	52.80	00016051	G & G INVESTMENTS, INC.	4 CAR BLUE COTTON S/S TEE
4612	729025	2	524.00	00016051	G & G INVESTMENTS, INC.	20 CAR BLUE BASIC SOLID HOODIE
4612	731495	2	892.50	00016051	G & G INVESTMENTS, INC.	3001 BLK HTR BELLA+CANVAS ULTRA FINE S/S TEE S-21, M-13, L-15, XL-2
4612	731014	2	879.00	00016051	G & G INVESTMENTS, INC.	3413 BLK HTR BELLA+CANVAS TRIBLEND TEE NO 5/50 SPECIAL S-20, M- 21, L-12, XL-4, XXL-3
4612	729025	3	26.20	00016051	G & G INVESTMENTS, INC.	1 CAR BLUE BASIC SOLID HOODIE 3XL
<b>Total for check number V182274</b>			<b>2,707.25</b>			
<b>Check Number V182275</b>						
1992	IN106882	1	130.50	00001477	THE PROPHET CORPORATION	GOPHER D-LITE BALL - BALL WITH BLADDER, 48" DIA, RED 71-772
1992	IN99659	2	80.96	00001477	THE PROPHET CORPORATION	RAINBOW RUBBER CRITTERS- FROGS, 15" L, SET OF 6 12-656
<b>Total for check number V182275</b>			<b>211.46</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182276</b>						
1992	INV0053689	1	2,470.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT TECHNICIANS
1992	INV0053998	1	2,450.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESKTECHNICIAN LEVEL 1
1992	INV0053995	1	2,907.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESKTECHNICIAN LEVEL 1
1992	INV0053692	1	2,100.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESKTECHNICIAN LEVEL 1
<b>Total for check number V182276</b>			9,927.00			
<b>Check Number V182277</b>						
1992	GARNER 12/21	0	100.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	VIRTUAL GARNER 12/21
<b>Total for check number V182277</b>			100.00			
<b>Check Number V182278</b>						
1992	590467	1	87.50	00002009	BETROID ENTERPRISES INC	TPBL979 C110 OLD JOE CLARK/AMERICAN FOLD SONG
1992	590467	2	78.75	00002009	BETROID ENTERPRISES INC	TPCM9658 C210 LOUEZ LE SIEGNEUR/ A CAMAROOON MARCHING SONG
1992	590467	99	52.28	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182278</b>			218.53			
<b>Check Number V182279</b>						
1992	104947	1	25.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM:Y10082 POWER CORD FOR CM1800
1992	104947	2	5.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
<b>Total for check number V182279</b>			30.00			
<b>Check Number V182280</b>						
8652	12523	1	499.95	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK TSHIRTS
4612	12501	1	1,004.85	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 MEDIUM GREY TSHIRTS
4612	12501	2	206.55	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 MEDIUM GREY TSHIRTS SIZE XXL AND UP
<b>Total for check number V182280</b>			1,711.35			
<b>Check Number V182281</b>						
1992	3989336-00	1	18.36	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	3989336-00	2	1.68	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	3989336-00	3	6.17	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3989336-00	4	5.26	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	3989336-00	5	21.06	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3989336-00	6	17.55	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	3989336-00	7	7.98	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3989336-00	8	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	3989336-00	9	6.88	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	3989336-00	10	22.84	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1992	3989336-00	11	9.64	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1992	3989336-00	12	53.94	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1992	3989336-00	13	7.95	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	3989336-00	14	15.88	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	3989336-00	15	101.10	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1992	3989336-00	16	20.11	00002044	SCHOOL HEALTH CORPORATION	28139 3M Steri-Strips 1/4" x 3" - 30/Package
1992	3989336-00	17	54.00	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3989336-00	18	1.76	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1992	3989336-00	19	92.22	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	3989336-00	20	22.75	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3989336-00	21	2.50	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1992	3989336-00	22	6.56	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar

Total for check number V182281

535.35

Check Number V182282

1992	308103902707	1	18.84	78229	SCHOOL SPECIALTY, LLC	008295 EID:0000553::PAINT WASH CRAYOLA YELLOW GALLON
2242	308103901586	1	19.10	78229	SCHOOL SPECIALTY, LLC	1481077 EID:0000553::BRACELET TACTILE TIGER - GREEN
1992	308103902707	2	18.84	78229	SCHOOL SPECIALTY, LLC	008277 EID:0000553::PAINT WASH CRAYOLA ORANGE GALLON
2242	308103901586	2	124.77	78229	SCHOOL SPECIALTY, LLC	1451215 EID:0000553::KIT DNZ VIBE CARRY KIT - PLASTIC ROYAL
1992	308103902707	3	13.24	78229	SCHOOL SPECIALTY, LLC	245761 EID:0000553::PASTEL OIL CRAY-PAS EXPRESSIONIST BLACK PACK OF 12
2242	308103901586	3	144.29	78229	SCHOOL SPECIALTY, LLC	021259 EID:0000553::BALL TACTILE YUCK-E-MEDICINE SET OF 6
1992	308103902707	4	2.53	78229	SCHOOL SPECIALTY, LLC	2003906 EID:0000553::CUPS - 3.25 OZ CLEAR PP PORTION CUPS - PACK OF 100
2242	308103901586	4	65.46	78229	SCHOOL SPECIALTY, LLC	017711 EID:0000553::CHEWEZE BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103902707	5	2.20	78229	SCHOOL SPECIALTY, LLC	2003907 EID:0000553::LIDS - PORTION CUP LID PET LARGE - FITS 3.25-5OZ - PACK OF 100
1992	308103902707	6	17.92	78229	SCHOOL SPECIALTY, LLC	085680 EID:0000553::BRUSH STUBBY ASST COLORS 7 1/2 HANDLE SET OF 10 - SCHOOL SMART
1992	308103902707	7	51.84	78229	SCHOOL SPECIALTY, LLC	2018461 EID:0000553::PAINT TEMPERA CAKES LARGE COOL COLORS SET OF 6
1992	308103902707	8	51.84	78229	SCHOOL SPECIALTY, LLC	2018463 EID:0000553::PAINT TEMPERA CAKES LARGE WARM COLORS SET OF 6
<b>Total for check number V182282</b>			<b>530.87</b>			
<b>Check Number V182283</b>						
1992	27267-2021	0	68.05	00007632	TASBO	MK 1/1/22-12/31/22
1992	27267-2021	0	66.95	00007632	TASBO	MBR MISTY KETCHUM
1992	57731-2021	0	45.49	00007632	TASBO	DS11/1/21-10/31/22
1992	57731-2021	0	89.51	00007632	TASBO	MBR DAVID SANCHEZ
1992	52035-2021	0	78.41	00007632	TASBO	MBR DERRICK GREEN
1992	52035-2021	0	56.59	00007632	TASBO	DG 12/1/21-11/30/22
1992	41764-2021	0	89.51	00007632	TASBO	MBR JEFFREY PRICE
1992	41764-2021	0	45.49	00007632	TASBO	JP 11/1/21-10/31/22
1992	26551-2022	1	135.00	00007632	TASBO	TASBO MEMBERSHIP RENEWAL FOR SHELLEY WILLIAMS ONE YEAR FOR THE PERIOD OF NOV 1, 2021 - OCT 31, 2022
<b>Total for check number V182283</b>			<b>675.00</b>			
<b>Check Number V182284</b>						
1992	9853-5	1	24.90	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	9790-9	1	33.95	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	9790-9	1	231.76	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182284</b>			<b>290.61</b>			
<b>Check Number V182285</b>						
4612	E22-36	0	595.00	51472	WGI SPORT OF THE ARTS	CHS BANDFEB8-9&MAR3-4
4612	E22-36	0	100.00	51472	WGI SPORT OF THE ARTS	MBR TCHS BAND 21/22
4612	E22951359199	0	430.00	51472	WGI SPORT OF THE ARTS	CHS COLORGUARD5/19/22
<b>Total for check number V182285</b>			<b>1,125.00</b>			
<b>Check Number V182286</b>						
1992	S2922869.001	1	535.13	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	S2922869.001	1	2,401.34	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V182286			2,936.47			
Check Number V182287						
8652	91315038	1	4,950.00	56503	WORLDS FINEST CHOCOLATE INC	\$1 BAR VP 60CT WFC
4612	91313166	1	1,440.00	56503	WORLDS FINEST CHOCOLATE INC	BLUE CASES 60 COUNT \$1 BAR VARIETY
8652	91315038	2	95.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
4612	91313166	2	95.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V182287			6,580.00			
Check Date 11/19/2021						
Check Number 202823						
1992	56117	1	3,600.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST INTERVENTION - ENGLISH LANGUAGE LEARNING AND SPANISH LITERACY LICENSES FOR CENTRAL HIGH SCHOOL
1992	56117	2	3,600.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST INTERVENTION - ENGLISH LANGUAGE LEARNING AND SPANISH LITERACY LICENSES FOR FOSILL RIDGE HIGH SCHOOL
1992	56117	3	3,552.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST INTERVENTION - ENGLISH LANGUAGE LEARNING AND SPANISH LITERACY LICENSES FOR KELLER HIGH SCHOOL
1992	56117	4	48.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST INTERVENTION - ENGLISH LANGUAGE LEARNING AND SPANISH LITERACY LICENSES FOR NEW DIRECTIONS LEARNING CENTER
1992	56117	5	3,600.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST INTERVENTION - ENGLISH LANGUAGE LEARNING AND SPANISH LITERACY LICENSES FOR TIMBER CREEK HIGH SCHOOL
1992	56117	6	5,550.00	46095	ACHIEVE 3000, INC	2 DAYS OF PROFESSIONAL DEVELOPMENT FOR ALL 5 SCHOOLS AND ACHIEVE 3000 SITE SET UP FEE (PART OF CONTRACT SERVICE) INCLUDES VENDOR DISCOUNT OF \$1290.00
Total for check number 202823			19,950.00			
Check Number 202827						
1992	119RY3WPHCYF	1	35.85	55725	AMAZON CAPITAL SERVICES, INC	0008390665 One And Only Bob
1992	1141T4CXFD4M	1	35.29	55725	AMAZON CAPITAL SERVICES, INC	B01GIRQHXX U Brands Cork Bulletin Board, 23 x 35 Inches, Black Wood Frame, Fashion Design Print (306U00-01)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14Y6QYP1F6WJ	1	32.95	55725	AMAZON CAPITAL SERVICES, INC	154432118X The Five Practices in Practice [Middle School]: Successfully Orchestrating Mathematics Discussions in Your Middle School Classroom (Corwin Mathematics Series)
1992	14TLWXL37M1Y	1	28.34	55725	AMAZON CAPITAL SERVICES, INC	B097CMQLTZ Storex 3-Compartment Small Caddy – Multipurpose Classroom Organizer with Handle, Assorted STEAM Colors, 6-Pack (00940A06C)
1992	14Y6QYP1VH4R	1	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0001CMXJS Champion Sports Rubber Intermediate Basketball, Heavy Duty - Pro-Style Basketballs, Various Colors and Sizes - Premium Basketball Equipment, Indoor Outdoor - Sports Education Supplies (Size 6, Purple)
1992	14Y6QYP1JKXR	1	12.63	55725	AMAZON CAPITAL SERVICES, INC	B08X187RV5 2022 Wall Calendar by AT-A-GLANCE, 12" x 27", Large, Vertical, 3 Month Reference (PM1128)
1992	1QW91RM4XPJT	1	77.38	55725	AMAZON CAPITAL SERVICES, INC	B075P74J3Z Aideepen ROT3U 6DOF Aluminium Robot Arm Black Mechanical Robotic Clamp Claw for Arduino Without Servo
1992	17NP6G4JW7PD	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B085TFF7M1 Logitech C920x HD Pro Webcam, Full HD 1080p/30fps Video Calling, Clear Stereo Audio, HD Light Correction, Works with Skype, Zoom, FaceTime, Hangouts, PC/Mac/Laptop/Macbook/Tablet - Black
1992	16VQQ6FX7NQW	1	180.95	55725	AMAZON CAPITAL SERVICES, INC	B09F5492XG Adams 1099 NEC Forms 2021, 5 Part Laser 1099 Forms with Self Seal 1099 Envelopes, for 50 Recipients, Includes 3 1096 Forms (TXA2250E-NEC21)
1992	17TLWNCV4F3F	1	144.30	55725	AMAZON CAPITAL SERVICES, INC	B07L77HPJ2 SAFAVIEH Madison Collection MAD473B Boho Chic Medallion Distressed Non-Shedding Living Room Bedroom Dining Home Office Area Rug, 8' x 10', Cream / Blue
1992	17NP6G4J3C1D	1	88.88	55725	AMAZON CAPITAL SERVICES, INC	B07QP9WYVM 3M Highland Economy Masking Tape-Economy Masking Tape, 3" Core Size, 12/PK, 3/4"x60 Yards, Pack of 2 (24 Total)
4612	1V9VW6VDPV1T	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09169DP3N DEEKA 12PCS 8" Two Toned Large Cheer Hair Bows Ponytail Holder Handmade for Teen Girls Softball Cheerleader Sports - Gold/Black
4612	1C4LDQM9CW7N	1	83.98	55725	AMAZON CAPITAL SERVICES, INC	B07D8XVSYF AC/DC Adapter for Roland PSB-14U PSB14U VI115 VI 115 V1115 Boss Electronic Piano Digital Keyboard Audio/Video Apparatus Switching Power Supply Cord Cable Battery Charger PSU

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	174WRYV4XDFP	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q373GVX ZPYTF Men's 5 Inch Running Shorts Quick Dry Lightweight Gym Shorts Drawstring Sports Workout Shorts with Zipper Pockets(Black-L)
4612	1DWVKVP9MRQ9	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09571B5JY Yeokou Women's Casual Baggy Cotton Linen Drawstring Elastic Waist Bermuda Shorts(White-S)
4612	1CK7N4TMYCML	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07NNZVLR 6 Pack 16oz Unbreakable Stainless Steel Camping Coffee Mug Drinking Soup Cup,16 Ounce each
4612	163KPX7LR33J	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B07D8XVSYF AC/DC Adapter for Roland PSB-14U PSB14U VI115 VI 115 V1115 Boss Electronic Piano Digital Keyboard Audio/Video Apparatus Switching Power Supply Cord Cable Battery Charger PSU
1992	1L1XQ7LWMCP4	1	53.97	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP Amazon Elements Baby Wipes, Unscented,White 720 Count, Flip-Top Packs
1992	1JDXY96CHC9W	1	8.48	55725	AMAZON CAPITAL SERVICES, INC	B000061F13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1992	1NGDXJ4NLDF6	1	169.99	55725	AMAZON CAPITAL SERVICES, INC	B07WWZCMP5 Novation Launchpad X Grid Controller for Ableton Live
1992	1ND3R61XJLF3	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0932WDDL Kazeila 3 Pack Potted Fake Plants Artificial Snake Plant,Greenery Eucalyptus Leaves Plant and Flocked Sage Plant,Faux Desk Plants for Indoor Home Office Farmhouse Kitchen Bathroom Table Decor
1992	1MH7LN7TTLJ	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0042KXV28 Sterilite 16558010 28QT Storage Box
1992	1LFY94MYDVML	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B010TQY7A8 Exploding Kittens - A Russian Roulette Card Game, Easy Family-Friendly Party Games - Card Games for Adults, Teens [amp] Kids - 2-5 Players
1992	1NGDXJ4NCHGL	1	78.83	55725	AMAZON CAPITAL SERVICES, INC	B07PJ11GG5 IRIS USA 17 Qt. Lite Plastic Storage Bin Tote Organizing Container with Latching Lid, Great use for storing, Stackable and Nestable, 12 Pack, Clear
1992	1MCX4C37QGN9	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B083WGN4G 127ft Neon Party Supplies Set, 6 Colors 98.4ft UV Blacklight Reactive Tape, 29ft Neon Paper Garlands Circle Dots Stars Hanging Decorations for Birthday Wedding Glow Party Decorations
1992	1C4YK3HY7TXR	1	23.68	55725	AMAZON CAPITAL SERVICES, INC	B009L5HWQ0 New Star Foodservice 34523 One-Piece Cast Aluminum Round Bottom Bar Ice Flour Utility Scoop, 12-Ounce, Silver (Hand Wash Only)
1992	197JQ7XTCWM6	1	38.69	55725	AMAZON CAPITAL SERVICES, INC	B075P74J3Z Aideepen ROT3U 6DOF Aluminium Robot Arm Black Mechanical Robotic Clamp Claw for Arduino Without Servo



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VTWRG6Y9D7K	1	199.98	55725	AMAZON CAPITAL SERVICES, INC	B08TLRL392 DYMO LabelWriter 550 Label Printer, Label Maker with Direct Thermal Printing, Automatic Label Recognition, Prints
1992	1VRLWH6Q3YCG	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	197472512X One-Punch Man, Vol. 23 (23)
1992	1XQ43MT1RVCG	1	14.39	55725	AMAZON CAPITAL SERVICES, INC	B00PWUE28E Krylon 1306 11 Oz Clear Workable Fixatif Spray
1992	1VTWRG6Y4FH9	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0141IMD38 Caseling Universal Electronics/Accessories Hard Travel Organizer Carrying Case Bag, 9.8" x 5.6" x 2.8" - Black
4612	1HYC3VHJWJX3	1	235.56	55725	AMAZON CAPITAL SERVICES, INC	B08KJN3WRW Synergee 16lb Soft Medicine Balls for Wall Balls. 14" Diameter Soft Medicine Balls for Exercise and Strength Training.
4612	1QX943HDFCMR	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07R4CLD9L Mens Renaissance Pirate Costume, Medieval Viking Lace Up Knicker Gothic Pants Knee Length Linen Shorts (XL, White)
4612	1QX943HDKGHN	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0731LJ15Z Paisley Bandannas - Assorted Color Bandanas - Bulk Bandana 12 Pack - 22 x 22 - By CoverYourHair
4612	1NXTXDTCRLD1	1	23.96	55725	AMAZON CAPITAL SERVICES, INC	B08TMB8J7X Table Lamp Touch Bedside Lamp, HUGOAI LED Nightstand Lamps for Bedrooms with Dimmable Whites, RGBW Color-Changing Lamp with Memory Function, No Flicker
4612	1RFX4TYMKPP4	1	123.92	55725	AMAZON CAPITAL SERVICES, INC	B00OQKQYZA Natural Clay by Craft Smart (Terracotta) 10 lbs.
4612	1LDTVRMWMQNF	1	83.98	55725	AMAZON CAPITAL SERVICES, INC	B07D8XVSYF AC/DC Adapter for Roland PSB-14U PSB14U VI115 VI 115 V1115 Boss Electronic Piano Digital Keyboard Audio/Video Apparatus Switching Power Supply Cord Cable Battery Charger PSU
4612	1L1XQ7LWRKCG	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B088CMZZLR Laptop Tripod Stand - Laptop Floor Stand Adjustable Height 17.5 to 48 Inch with Gooseneck Phone Holder - Portable Projector Stand Tripod for Stage or Studio Use and Outdoor Movies
1992	1R4TT799L7MG	1	28.00	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670
1992	1VMGCQLCVGTD	1	-28.34	55725	AMAZON CAPITAL SERVICES, INC	B097CMQLTZ Storex 3-Compartment Small Caddy – Multipurpose Classroom Organizer with Handle, Assorted STEAM Colors, 6-Pack (00940A06C)
1992	1VMGCQLCVGQJ	1	-28.34	55725	AMAZON CAPITAL SERVICES, INC	B097CMQLTZ Storex 3-Compartment Small Caddy – Multipurpose Classroom Organizer with Handle, Assorted STEAM Colors, 6-Pack (00940A06C)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VMGCQLCTKKV	1	283.40	55725	AMAZON CAPITAL SERVICES, INC	B097CMQLTZ Storex 3-Compartment Small Caddy – Multipurpose Classroom Organizer with Handle, Assorted STEAM Colors, 6-Pack (00940A06C)
1992	1VMGCQLC4HGP	1	17.69	55725	AMAZON CAPITAL SERVICES, INC	B06XDNJ6RM Musou HDMI Audio Extractor,HDMI to HDMI + Optical Toslink(SPDIF) + RCA(L/R) Stereo Analog Outputs Video Audio Splitter
1992	1RTCKJLYRQR1	1	343.38	55725	AMAZON CAPITAL SERVICES, INC	B08J6Q59TB Projector Screen, Outdoor Projector Screen 150 Inch 16:9 4K HD Foldable Projector Screen with Stand for Outdoor Movie Screen Home Theater Indoor Projector Screen and Gifts idea
1992	1TYLNXR3PL3X	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08BLD7T8X Niconom 2 Pack Grid Storage Baskets with Hooks, Over Cabinet Door Organizer, Wire Basket Hanging Storage Organizer Steel
1992	1VJCVKTWTMK3	1	-28.34	55725	AMAZON CAPITAL SERVICES, INC	B097CMQLTZ Storex 3-Compartment Small Caddy – Multipurpose Classroom Organizer with Handle, Assorted STEAM Colors, 6-Pack (00940A06C)
1992	1V6Y1PM76PMT	1	41.75	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)
1992	1GJTKDJXCWVP	1	110.97	55725	AMAZON CAPITAL SERVICES, INC	B08YR2Y6HZ Women's Sequin Jacket Casual Long Sleeve Front Zip Party Bomber Blazer Peacock Green
1992	1Y7DQJNP6LNJ	1	139.89	55725	AMAZON CAPITAL SERVICES, INC	B071HF3SFC 48"x36" Mobile Whiteboard Magnetic Dry Erase Board on Wheels Adjustable Height and Angle Portable Rolling White Boards for School, Office, Home
1992	1Y3Q76Q4MGKN	1	59.94	55725	AMAZON CAPITAL SERVICES, INC	1420964976 Sonnets from the Portuguese and Other Poems
1992	1CGTNDKRJL9Y	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07R3JF8G7 Teemico 96 Pcs Kraft Paper Blank Cardstock Bookmarks for DIY Projects and Gifts Tags, White, 5.5 by 2 inch (48Pcs Bookmarks with 48 Tassels)
1992	1CDVCYDJNK9N	1	22.89	55725	AMAZON CAPITAL SERVICES, INC	0062229095 Trust Me (Find Me, 3)
1992	1DPPRQ4QJHRP	1	16.50	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH Amazon Basics Blank Index Cards, 3" x 5", White, 1000-Pack
1992	1CF4YDC3PNL4	1	22.50	55725	AMAZON CAPITAL SERVICES, INC	B075ZCYN9R Mott's Medley Assorted Fruit Flavored Snacks (90 ct.)
1992	1F9GTD69RJ6	1	69.09	55725	AMAZON CAPITAL SERVICES, INC	B07YFFK51S Logitech iPad Air (3rd generation) Keyboard Case   Slim Folio with integrated wireless keyboard (Graphite)
1992	1CWHFQKNHPCK	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07RFMFDLCL JOVITEC 200 Pieces Mini Erasers Assortment, Colorful Cake, Digital and Animal Assorted Eraser Mini Novelty Erasers for

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	119RY3WPHCYF	2	19.71	55725	AMAZON CAPITAL SERVICES, INC	0525646906  Finn and the Intergalactic Lunchbox (The Finniverse series)
1992	14Y6QYP1VH4R	2	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0000AE6P8  Champion Sports Rubber Intermediate Basketball, Heavy Duty - Pro-Style Basketballs, Various Colors and Sizes - Premium Basketball Equipment, Indoor Outdoor - Sports Education Supplies (Size 6, Green)
1992	14Y6QYP1F6WJ	2	274.45	55725	AMAZON CAPITAL SERVICES, INC	1951600975  Discipline Win: Strategies to Improve Behavior, Increase Ownership, and Give Every Student a Chance
1992	1QW91RM4XPJT	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B08P8F2GGY  Favide 48 Packs Sign Standoff Screws Advertising Screws Stainless Steel Wall Standoff Mounts Glass Acrylic Nail for Glass Artwork and Sign Displays (1/2 x 3/4 Inch)
1992	16VQQ6FX71KX	2	389.90	55725	AMAZON CAPITAL SERVICES, INC	B08NG3DL3Y  Sequin Long Sleeve Jackets for Women Shiny Metallic Bomber Jacket Coats With Pockets(S,Green)
1992	17TLWNCV4F3F	2	166.64	55725	AMAZON CAPITAL SERVICES, INC	B07842QQ9V  Walker Edison Georgetown Modern Farmhouse Double Barn Door TV Stand for TVs up to 65 Inches, 58 Inch, Rustic Oak
1992	17NP6G4J3C1D	2	119.90	55725	AMAZON CAPITAL SERVICES, INC	B07CQL7Y5B  32.8 Feet Aluminum Wire, Wire Armature, Bendable Metal Craft Wire for Making Dolls Skeleton DIY Crafts(Silver, 3 mm Thickness)
4612	1DWVKVP9MRQ9	2	79.96	55725	AMAZON CAPITAL SERVICES, INC	B01J00M9GK  Leather Adjustable Padded Replacement Shoulder Strap with Metal Swivel Hooks for Messenger, Laptop, Camera, Duffle Bags [amp] More
4612	1CK7N4TMYCML	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07PW442GN  Yeokou Women's Casual Loose Solid Color Elastic Waist Cropped Cotton Pants(Light Khaki-M)
4612	1C4LDQM9CW7N	2	119.98	55725	AMAZON CAPITAL SERVICES, INC	B07L6BMW6Q  Amazon Basics Solid Wood Saddle-Seat Kitchen Counter-Height Stool - Set of 2, 24-Inch Height, White
1992	1JDXY96CHC9W	2	129.50	55725	AMAZON CAPITAL SERVICES, INC	B0988Q2V7S  VIZ-PRO Double-Sided Magnetic Mobile Whiteboard, 48 x 32 Inches, Aluminium Frame and Stand
1992	1LFY94MYDVML	2	27.19	55725	AMAZON CAPITAL SERVICES, INC	B07DLGD9K6  Ravensburger Disney Villainous Strategy Board Game for Age 10 [amp] Up - 2019 TOTY Game of The Year Award Winner
1992	1ND3R61XJLF3	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08BNQXM1L  CROSO FMI 30" Artificial Fiddle Leaf Fig Tree/Fake Ficus Lyrata Plant with 21 Leaves Faux Plants in Pot for Indoor House Home Office Modern Decoration Perfect Housewarming Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MCX4C37QGN9	2	18.80	55725	AMAZON CAPITAL SERVICES, INC	B08952JBTV Pro Star Toys Bowling Set for Kids – Glow in The Dark Kids Bowling Set – Includes 6 Pins and Bowling Ball – Indoor and Outdoor LED Bowling Set – Ideal for Kids, Toddlers – Batteries Included
1992	1NGDXJ4NCHGL	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00BWF5U0M Sabrent 4-Port USB 2.0 Hub with Individual LED lit Power Switches (HB-UMLS)
1992	1XQ43MT1RVCG	2	79.31	55725	AMAZON CAPITAL SERVICES, INC	B07B3TKBSN 72 Watercolor Pencils Professional, Numbered, with a Brush and Metal Box - 72 Water Color Pencils for Adults and Adult Coloring Books - Watercolor Pencil for Kids, Colored Pencils, Art Set
1992	1VTWRG6Y4FH9	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08P15P41S EASTHILL Big Capacity Pencil Pen Case Office College School Large Storage High Capacity Bag Pouch Holder Box Organizer Blue (Cyan)
1992	1VRLWH6Q3YCG	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	1974715019 Black Clover, Vol. 22 (22)
4612	1L1XQ7LWRKCG	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07WCH8L5R LED Strip Lights,32.8ft RGB 300LEDs Waterproof Light Strip Kits with infrared 44 Key, Suitable for Room,TV, Ceiling, Cupboard Bar Home Decoration
4612	1QX943HDKGHN	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B097R9L1D5 Dqbeng Womens Casual Corduroy Shacket Oversized Long Sleeve Pocketed Shirts Top (Brown-XL)
4612	1NXTXDTCRLD1	2	59.95	55725	AMAZON CAPITAL SERVICES, INC	B0792L15B8 Alumni Paper Floor Lamps by Lightaccents - Paper Lamps - Rice Paper Floor Lamp - Paper Floor Lamps for Living Room - (Set of 2)
4612	1HYC3VHJWJX3	2	223.92	55725	AMAZON CAPITAL SERVICES, INC	B08KJQ2B1T Synergiee 12lb Soft Medicine Balls for Wall Balls. 14" Diameter Soft Medicine Balls for Exercise and Strength Training.
4612	1RFX4TYMKPP4	2	47.97	55725	AMAZON CAPITAL SERVICES, INC	B077MD57S3 Falling in Art 5lb Plaster of Paris
4612	1QX943HDFCMR	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B097MK8XKK DREAM PAIRS Brown DMB214 Lace-up Combat Boots Mid-calf Military Winter Boot for Women Size 10
1992	1R4TT799L7MG	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B084MGGJYF KMAT Shower Mat Non Slip Bathtub Mats Bath Mats for Shower Tub with Suction Cups and Drain Holes,Bathmat Bath Tub Mat (BPA, Latex, Phthalate Free)-Grey
1992	1V6Y1PM76PMT	2	18.80	55725	AMAZON CAPITAL SERVICES, INC	B0091GBNSC Elmer's Glue - (E343) Dispensing Pump for Glue Jugs, (1 Gallon) (White)
1992	1TYLNXR3PL3X	2	27.18	55725	AMAZON CAPITAL SERVICES, INC	B08THHPZLD Maxshop Professional 2 Pack Dog Grooming Scissors with Safety Round Tips,Heavy Duty Titanium Stainless Steel Up-Curved
1992	1FQJMPXMJ194	2	74.97	55725	AMAZON CAPITAL SERVICES, INC	B081NZWTZX LINKYO Electric Pencil Sharpener Pro (Heavy Duty, Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GJTKDJXCWVP	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08NG3Y3X5 Women's Mermaid Sequin Lightweight Zipper Bomber Jacket Blazer with Pockets(2XL,Green)
1992	1Y3Q76Q4MGKN	2	35.82	55725	AMAZON CAPITAL SERVICES, INC	B093MYWTT5 The Great Gatsby: The Original 1925 Edition (A F. Scott Fitzgerald Classic Novel)
1992	1CF4YDC3PNL4	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07VY8GFQZ Crackers Variety Pack Individually Wrapped Assortment Including Crackers and Cheese Snack Pack, Crackers with Peanut Butter, Lance, Goldfish, Ritz, Austin, Cheez-Its and More Bulk (40 Count)
1992	1CWHFQKNHPCK	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B072XK9M6J Famoby Sea Shells Mixed Beach Seashells Starfish for Beach Theme Party Wedding Decorations DIY Crafts Candle Making
1992	1DPPRQ4QJHRP	2	16.46	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)
1992	1CDVCYDJNK9N	2	9.59	55725	AMAZON CAPITAL SERVICES, INC	1250073618 Cut Me Free
1992	1DCM1WRDNLX9	2	-35.82	55725	AMAZON CAPITAL SERVICES, INC	B093MYWTT5 The Great Gatsby: The Original 1925 Edition (A F. Scott Fitzgerald Classic Novel)
1992	1CGTNDKRJL9Y	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08FWZV3CL Cheriswelry 100pcs Round Rainbow Striped Acrylic Beads 10mm Chunky Ball Colorful Lined Striped Bubblegum Gumball Bead Spacers for DIY Jewelry Making Supplies Women Girl
1992	119RY3WPHCYF	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	14Y6QYP1VH4R	3	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0000AE6P9 Champion Sports Rubber Intermediate Basketball, Heavy Duty - Pro-Style Basketballs, Various Colors and Sizes - Premium Basketball Equipment, Indoor Outdoor - Sports Education Supplies (Size 6, Blue)
1992	1QW91RM4XPJT	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08GF99G1M 3Pack Blue LED Edison Light Bulbs, 6W(60Watts Equivalent) Medium E26 Base, Dimmable...
1992	17NP6G4J3C1D	3	151.50	55725	AMAZON CAPITAL SERVICES, INC	B01FWBGPVO LWR CRAFTS Stretched Canvas 6" X 6" Pack of 6
1992	17TLWNCV4F3F	3	159.96	55725	AMAZON CAPITAL SERVICES, INC	B07SKB6DVP EZ Shelf DIY Expandable Closet Shelf [amp] Rod - 65" - 119" - White-Mounts to 1 Sidewall and Backwall with 1 End Bracket-Easy to Install-Strong-Wire Shelving Alternative-Rod [amp] Shelf Kit (Ezs-SCRW118-1-1)
4612	1C4LDQM9CW7N	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B085WNTMDH Broom and Dustpan Set for Home, Dustpan and Broom Set, Broom and Dustpan Combo for Office Home Kitchen Lobby Floor Use Dustpan Broom Set
4612	1DWVKVP9MRQ9	3	56.14	55725	AMAZON CAPITAL SERVICES, INC	B00U9Y41UC ROPER Women's Short Stuff, Tan, 8.5 M US

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1CK7N4TMYCML	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07PW6WFQX Yeokou Women's Casual Loose Solid Color Elastic Waist Cropped Cotton Pants(Light Khaki-L)
1992	1JDX96CHC9W	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0015ZWSEU AVERY Unpunched Plastic 5-Tab Binder Dividers, Easy Print [amp] Apply Clear Label Strip, Index Maker, 5 Sets (16062),
1992	1LFY94MYDVML	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00SDJG57M Star Wars Chess Game
1992	1ND3R61XJLF3	3	116.17	55725	AMAZON CAPITAL SERVICES, INC	B0761VP7ZP Unique Loom Trellis Frieze Collection Lattice Moroccan Geometric Modern Area Rug, 8 x 10 Feet, Dark Gray/Ivory
1992	1NGDXJ4NCHGL	3	47.31	55725	AMAZON CAPITAL SERVICES, INC	B01NAV8XOX Rapesco ECO HD-210 Heavy Duty Stapler - Soft White , 210 sheet (1397)
1992	1MCX4C37QGN9	3	23.80	55725	AMAZON CAPITAL SERVICES, INC	B001EQ660C Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Eclipse Black (WAU22321)
1992	1VTWRG6Y4FH9	3	114.95	55725	AMAZON CAPITAL SERVICES, INC	B07Y8V3W42 Evoluent VMDMW VerticalMouse D Medium Right Hand Ergonomic Mouse with Wireless USB Receiver. The Original VerticalMouse Brand Since 2002
1992	1XQ43MT1RVCG	3	59.48	55725	AMAZON CAPITAL SERVICES, INC	B06XTMNKVF Transon Round Watercolor Detail Paint Brushes Goat Hair 8pcs for Watercolors,Acrylics,Inks,Gouache,Oil and Tempera
1992	1VRLWH6Q3YCG	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	1974723372 Black Clover, Vol. 26 (26)
4612	1HYC3VHJWJX3	3	241.38	55725	AMAZON CAPITAL SERVICES, INC	B08KJNG5GM Synergee 18lb Soft Medicine Balls for Wall Balls. 14" Diameter Soft Medicine Balls for Exercise and Strength Training.
4612	1QX943HDKGHN	3	44.99	55725	AMAZON CAPITAL SERVICES, INC	B071YVZGQS KPL 14 Inch Leather crossbody bags Purse Women Shoulder Bag Satchel Ladies Tote Travel Purse full grain Leather (Tan Brown)
4612	1QX943HDFCMR	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B075NZ5K6K Men's Ankle Banded Pants Medieval Viking Navigator Pirate Costume Trousers Renaissance Gothic Pants (M, White)
4612	1L9DY73VD4NR	3	127.96	55725	AMAZON CAPITAL SERVICES, INC	B08BL5P42F G4Free 62 Inch Clear Golf Umbrella Transparent Auto Open Large Stick Umbrella Oversized Umbrella Windproof Waterproof
4612	1L1XQ7LWRKCG	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0919QDHSW Qunlight Tabletop Bonsai Tree Light,36L 18" 16 Colors Artificial Lamp Tree Spirit Tree USB/Battery Operated with Remote Decor for Children's Room, Bedroom, Living Room, Party Wedding Xmas, Multicolor

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1NXTXDTCRLD1	3	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07FX44J6V LED Jellyfish Lava Lamp USB Jellyfish Lamp Electric Aquarium Tank Mood Night Light with Color-Changing for Home Bar Bedroom Background Decoration
1992	1V6Y1PM76PMT	3	23.89	55725	AMAZON CAPITAL SERVICES, INC	B07W83T7DW 24 Packs Scissors, 8" Multipurpose Scissors, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed
1992	1TYLNXR3PL3X	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07D3BFY6R Timers, Classroom Timer for Kids, Kitchen Timer for Cooking, Egg Timer, Magnetic Digital Stopwatch Clock Timer for
1992	1R4TT799L7MG	3	65.75	55725	AMAZON CAPITAL SERVICES, INC	B00WI1NYUW Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-10 Ream (5,000 Sheets) - Made in the USA, Pastel Paper, 103309C
1992	1Y3Q76Q4MGKN	3	40.14	55725	AMAZON CAPITAL SERVICES, INC	0743477103 Macbeth (Folger Shakespeare Library)
1992	1CGTNDKRJL9Y	3	16.39	55725	AMAZON CAPITAL SERVICES, INC	B07QYFFVJ8 PH PandaHall 1060pcs 10mm Alphabet Wooden Beads Natural Color Square Wooden Beads Wooden Loose Beads with Initial Letter Cube Beads Letter Beads for Jewelry Making and DIY Projects
1992	1CDVCYDJNK9N	3	18.39	55725	AMAZON CAPITAL SERVICES, INC	1421520664 Dragon Ball Z, Vol. 3 (VIZBIG Edition)
1992	1CWHFQKNHPCK	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling
1992	1CF4YDC3PNL4	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07VKQ2WX8 Nutri-Grain Soft Baked Breakfast Bars, 3 Flavor Variety Pack, Whole Grain Snacks, Kids Snacks (32 Bars)
1992	14Y6QYP1VH4R	4	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0002BXSC4 Champion Sports Rubber Intermediate Basketball, Heavy Duty - Pro-Style Basketballs, Various Colors and Sizes - Premium Basketball Equipment, Indoor Outdoor - Sports Education Supplies (Size 6, Red)
1992	1QW91RM4XPJT	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B000LNQZ32 Rust-Oleum 7779502 Stops Rust Brush On Paint, 32 Fl Oz (Pack of 1), Gloss Black
1992	17NP6G4J3C1D	4	90.90	55725	AMAZON CAPITAL SERVICES, INC	B01FWA1C5E LWR CRAFTS Stretched Canvas 5" X 5" Pack of 6
1992	17TLWNCV4F3F	4	106.44	55725	AMAZON CAPITAL SERVICES, INC	B07F6N3RT6 BISSELL 2252 CleanView Swivel Upright Bagless Vacuum Carpet Cleaner, Green Pet
4612	1C4LDQM9CW7N	4	23.94	55725	AMAZON CAPITAL SERVICES, INC	B01MR7G2ES Simple Houseware 10 Shelves Hanging Shoes Organizer Holder for Closet, Grey
4612	1CK7N4TMYCML	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01J00M9GK Leather Adjustable Padded Replacement Shoulder Strap with Metal Swivel Hooks for Messenger, Laptop, Camera, Duffle Bags [amp] More

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1DWVKVP9MRQ9	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07NNZVLR7 6 Pack 16oz Unbreakable Stainless Steel Camping Coffee Mug Drinking Soup Cup,16 Ounce each
1992	1NGDXJ4NCHGL	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08KWC7D78 BENFEI USB to Ethernet Adapter, USB 3.0 to 10/100/1000 Gigabit Ethernet LAN Network Adapter Compatible for MacBook, Surface Pro, Notebook PC with Windows7/8/10, XP, Vista, Mac
1992	1LFY94MYDVML	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B086B7QPTB Ravensburger Marvel Villainous: Infinite Power Strategy Board Game for Ages 12 [amp] Up - The Next Chapter of Villainous
1992	1MCX4C37QGN9	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08T2GTB59 LED Finger Lights 100 Pack Finger Ring Glow Sticks for Kids Adults Bright Party Favors Party Supplies for Holiday Light up Toys Assorted Color
1992	1ND3R61XJLF3	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B088GM4HCB Artificial Palm Tree, 28" Large Fake Plants in Pot for Indoor and Outdoor Home Office Decor
1992	1XQ43MT1RVCG	4	6.93	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging
1992	1VTWRG6Y4FH9	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08DHL13J Monsdle Travel Laptop Backpack Anti Theft Water Resistant Backpacks School Computer Bookbag with USB Charging Port for Men Women College Students Fits 15.6 Inch Laptop (Black)
1992	1VRLWH6Q3YCG	4	100.00	55725	AMAZON CAPITAL SERVICES, INC	B08JP8BWK1 One-Punch Man Manga Vol 11 - 20 Collection 10 Books Set
4612	1L1XQ7LWRKCG	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07GMZ5NBS New Larger Size!   The Original Table Spots for Teachers   No Staining, No Shadowing, Complete Erase! Dry Erase, 10 Pack Multicolor Circles, Wall Stickers, Decals
4612	1QX943HDKGHN	4	13.49	55725	AMAZON CAPITAL SERVICES, INC	B085QJG4D5 Leather Journal Notebook - Vintage Leather Bound Journal for Women Men - Writing Journal - Leather Notebook - Leather Sketchbook 220 Cotton Handmade paper - 7 X 5 inches By Leather Village
4612	1HYC3VHJWJX3	4	247.20	55725	AMAZON CAPITAL SERVICES, INC	B08KJMZZJH Synergiee 20lb Soft Medicine Balls for Wall Balls. 14" Diameter Soft Medicine Balls for Exercise and Strength Training.
4612	1QX943HDFCMR	4	43.80	55725	AMAZON CAPITAL SERVICES, INC	B07DT33YR6 US HANDICRAFTS Antique Style Solid Brass Ship Sextant with Leather Box.
4612	1KDMNP74XM6C	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0885QYYGQ G4Free 62 Inch Clear Golf Umbrella Transparent Auto Open Large Stick Umbrella Oversized Umbrella Windproof Waterproof
1992	1V6Y1PM76PMT	4	24.00	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM Amazon Basics Sheet Protectors, 3 holes, 200 Pack



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TYLNXR3PL3X	4	93.60	55725	AMAZON CAPITAL SERVICES, INC	B003MCCITE  Neogen 190416 Parvosol II RTU Disinfectant, 1 gal, Light Yellow
1992	1CDVCYDJNK9N	4	28.05	55725	AMAZON CAPITAL SERVICES, INC	1596439246  Boxers [amp] Saints Boxed Set (Boxers [amp] Saints, 1)
1992	1CGTNDKRJL9Y	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B071V6V7YM  YUEAON Wholesale 200pcs 10mm Natural Painted Wood Beads Round Loose Wooden Bead Bulk Lots Ball for Jewelry Making Craft Hair DIY Macrame Rosary Bracelet Necklace Mix Color
1992	14Y6QYP1VH4R	5	167.40	55725	AMAZON CAPITAL SERVICES, INC	B00HKYTL6I  VETRA Volleyball Soft Touch Volley Ball Official Size 5 Yellow/Blue/White Outdoor Indoor Beach Gym Game Ball New (Yellow/Blue/White)
1992	1QW91RM4XPJT	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B085QG2GF2  KES 24 Inch Bathroom Glass Shelf Wall Mounted Tempered Glass Shelf Brushed Nickel Finish, BGS3201S60-2
1992	17NP6G4J3C1D	5	85.00	55725	AMAZON CAPITAL SERVICES, INC	B00PBK4NG6  1000 Count 100% Natural Bamboo Toothpicks – Kitchen Essential
1992	17TLWNCV4F3F	5	101.99	55725	AMAZON CAPITAL SERVICES, INC	B07M6K8RG4  NeuType Full Length Mirror Standing Hanging or Leaning Against Wall, Large Rectangle Bedroom Mirror Floor Mirror Dressing Mirror Wall-Mounted Mirror, Aluminum Alloy Thin Frame, Silver, 65"x22"
4612	1CK7N4TMYCML	5	35.00	55725	AMAZON CAPITAL SERVICES, INC	B00L6JG9UE  11" small Leather messenger bag shoulder bag cross body vintage messenger bag for women [amp] men satchel man purse compatible with Ipad and tablet
1992	1LFY94MYDVML	5	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07NHNHYVZX  Teacher Created Resources Red Brick Better Than Paper Bulletin Board Roll (TCR77888)
1992	1ND3R61XJLF3	5	23.39	55725	AMAZON CAPITAL SERVICES, INC	B08CKHJ4LZ  Giftgarden Black 8.5x11 Picture Frame with Mat, Matted to 8.5 x 11 Award Certificate Document Photo with Tempered Glass Front, Wall or Tabletop, Set of 4
1992	1NGDXJ4NCHGL	5	71.96	55725	AMAZON CAPITAL SERVICES, INC	B071GWY3JF  Utopia Kitchen - 6 Ft Stretchable Spandex Tablecloth - Tight Fit Washable and Wrinkle Resistant Table Cover for Event [amp] Parties (Black)
1992	1MCX4C37QGN9	5	109.99	55725	AMAZON CAPITAL SERVICES, INC	B07S2ZRMQN  Sterilite 18 Gallon Plastic Stackable Storage Tote Container Box, Blue (8 Pack)
1992	1VRLWH6Q3YCG	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	1974721817  Black Clover, Vol. 25 (25)
1992	1XQ43MT1RVCG	5	158.51	55725	AMAZON CAPITAL SERVICES, INC	B07FYG3BBV  MeiLiang Watercolor Paint Set, 36 Vivid Colors in Pocket Box with Metal Ring and Watercolor Brush, Perfect for Students, Kids, Beginners and More

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VTWRG6Y4FH9	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B093QMP97J Kenberrys Cable Management Box Set - Cable Organizer Box to Hide Wires [amp] Power Strip   Desk Computer Cord Organizer Box   Electrical Cable Storage   Power Cord Box Hider   for Home [amp] Office [Set of 3]
4612	1QX943HDFCMR	5	21.27	55725	AMAZON CAPITAL SERVICES, INC	B001EH9OW8 Fruit of the Loom Men_s A-Shirt (Pack of 4), Black/Gray, Small.
4612	1QX943HDKGHN	5	8.95	55725	AMAZON CAPITAL SERVICES, INC	B078RM4PQ3 Travel Journal Notebooks, Vintage PU Leather Note Book, Quality Paper, No Lines, Thick and Smooth to Write in, A6 Refillable Notebook, 7 by 5 Inches, 80 Sheets(Coffee)
4612	1HYC3VHJWJX3	5	349.00	55725	AMAZON CAPITAL SERVICES, INC	B06XZLQH7 Professional Adjustable Steel Wire Tangle-Free Skipping Jump Rope Durable,Easy to Adjust Premium for Men Women Speed Jumping Rope Boxing Cardio Endurance Workout Suitable All Heights
1992	1V6Y1PM76PMT	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08W2ZCF89 Transparent Tape Refills Rolls Clear Tape for Office, Home, School 3/4inches (20 Rolls)
1992	1TYLNXR3PL3X	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZQJPG LeBeila 2"/5.6cm Carabeaner D Clip, Small Assorted Camping Aluminum Carabiner Keychain
1992	1CDVCYDJNK9N	5	17.43	55725	AMAZON CAPITAL SERVICES, INC	1421520729 Dragon Ball Z (VIZBIG Edition), Vol. 9 (9)
1992	14Y6QYP1VH4R	6	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0002BXCDCY Champion Sports Rubber Intermediate Basketball, Heavy Duty - Pro-Style Basketballs, Various Colors and Sizes - Premium Basketball Equipment, Indoor Outdoor - Sports Education Supplies (Size 6, Orange)
1992	1QW91RM4XPJT	6	13.78	55725	AMAZON CAPITAL SERVICES, INC	B01LED8PBW BIHRTC 100 Gram DIY Assorted Color Antique Metal Steampunk Gears Charms Pendant Clock Watch Wheel Gear for Crafting, Jewelry Making Accessory
1992	17NP6G4J3C1D	6	149.80	55725	AMAZON CAPITAL SERVICES, INC	B01FWAUV2Y LWR CRAFTS Stretched Canvas 5" X 7" Pack of 6
4612	1W76Y39R97DG	6	-76.58	55725	AMAZON CAPITAL SERVICES, INC	B08KJPRVLS Synergiee 14lb Soft Medicine Balls for Wall Balls. 14" Diameter Soft Medicine Balls for Exercise and Strength Training.
4912	17MKQDGN7LNV	6	181.24	55725	AMAZON CAPITAL SERVICES, INC	B09BD7L7LJ Marco Group 48" Half Round Adjustable Height Activity Table, Height Adjusts from (16"- 24") Toddler Height, Dry Erase/Black, Tabletop Made in The USA (MGxx2277-22-ABLK)
4612	1CK7N4TMYCML	6	99.95	55725	AMAZON CAPITAL SERVICES, INC	B074M2C7GY Premium Charred American Oak Aging Barrel (10 Liter) - No Engraving/Includes 12 page color barrel aged cocktail recipe booklet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MCX4C37QGN9	6	71.96	55725	AMAZON CAPITAL SERVICES, INC	B07WJGWH4S 240 Glow Sticks Party Pack – Camping Glow Activities For Families – Neon Light Sticks Decoration For Party Favors Kids And Adults - Includes Connectors To Create Glow In The Dark Necklaces, Bracelets, Glasses, Headbands, Balls,
1992	1LFY94MYDVML	6	49.00	55725	AMAZON CAPITAL SERVICES, INC	B00WADKDES Harry Potter Wizard Chess Set
1992	1VTWRG6Y4FH9	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B088K4TYP4 JOTO 26ft - 1/2 inch Cord Protector Wire Loom Tubing Cable Sleeve, Braided Cable Sleeve Split Sleeving Cord Management System for TV Computer Home Theater Office, Protect Pet From Chewing Cords –Black
1992	1XQ43MT1RVCG	6	7.32	55725	AMAZON CAPITAL SERVICES, INC	B00178QQXY Elmer's E431 Craft Bond Fabric and Paper Glue, 4 oz, Clear
1992	1VRLWH6Q3YCG	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	1974722902 One-Punch Man, Vol. 22 (22)
4612	1QX943HDKGHN	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09B7CLHQF Calculus Vintage Feather Calligraphy Pen Set of 2 Black [amp] White Feather Refined Quill Ballpoint Pen for Writing Signature or Gift
4612	1HYC3VHJWJX3	6	229.74	55725	AMAZON CAPITAL SERVICES, INC	B08KJPRVLS Synergiee 14lb Soft Medicine Balls for Wall Balls. 14” Diameter Soft Medicine Balls for Exercise and Strength Training.
4612	1QX943HDFCMR	6	11.49	55725	AMAZON CAPITAL SERVICES, INC	B07HJTMNGY YIHONG 2 Sets Orange Fairy String Lights Battery Operated,16.4ft 50Leds Twinkle Firefly Lights with Remote Control Fairy Lights for Halloween Christmas Bedroom Patio Wedding Party Indoor Outdoor Decor
1992	1V6Y1PM76PMT	6	23.74	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime
1992	1TYLNXR3PL3X	6	131.43	55725	AMAZON CAPITAL SERVICES, INC	B073QYCF88 Instrument Marking Tape Bundle (11 Items)
1992	1CDVCYDJNK9N	6	11.53	55725	AMAZON CAPITAL SERVICES, INC	1421520656 Dragon Ball Z, Vol. 2 (VIZBIG Edition)
1992	14Y6QYP1VH4R	7	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08CZVVWLV JUSDO 8 Pack Adjustable PVC Jump Rope for Cardio Fitness - Versatile Jump Rope for Both Kids and Adults - Great Jump Rope for Exercise,9 Feet
1992	1QW91RM4XPJT	7	114.54	55725	AMAZON CAPITAL SERVICES, INC	B076TFLW34 Spancraft Glass Sparrow Bent Glass Shelf, Brushed Steel Bracket, 6 x 18
4612	1CK7N4TMYCML	7	31.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZYN14BB Amici Home, , Rustic Kitchen Galvanized Metal Bread Storage Bin, 288 oz, Gray
1992	1MCX4C37QGN9	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08G1DJPLB 43 Pieces Glow Party Supplies Neon Party Decoration Set Include Glow Party Themed Backdrop Let's Glow Banner Circle Dot Garland and 40 Pieces Colorful Glow Party Balloons for Birthday and Glow Party

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XQ43MT1RVCG	7	99.15	55725	AMAZON CAPITAL SERVICES, INC	B07RKPSJXQ Keebor Premium 80+1 Colors Dual Tip Alcohol Art Markers, Plus 1 Blender Marker with Thick Packing, General Markers for Fine Arts Academy
1992	1VTWRG6Y4FH9	7	101.94	55725	AMAZON CAPITAL SERVICES, INC	B07Z5QPJLD Azzsy Case for iPad 9th Generation / iPad 8th Generation / iPad 7th Generation (10.2 Inch, 2021/2020/2019 Model), Slim Heavy Duty Shockproof Rugged Protective Case for iPad 10.2 inch,Black
4612	1QX943HDKGHN	7	74.95	55725	AMAZON CAPITAL SERVICES, INC	B07DJ5D79W KISSTAKER Fake Fishes Realistic Fish Playset Model Lifelike Food Prop
4612	1QX943HDFCMR	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01LYIGQQF YIHONG 2 Pack Christmas Fairy Lights Battery Operated with Remote Control, 16ft 8 Modes String Lights 50Leds Twinkle Firefly Lights for Patio Garden Party Decoration- Warm White
1992	1TYLNXR3PL3X	7	25.58	55725	AMAZON CAPITAL SERVICES, INC	B08LNVVBCZ LaundraPet Premium Laundry Detergent   Removes Animal Odors and Stains   Ideal for Home, Clinic or Kennel   Economical Pet
1992	1CDVCYDJNK9N	7	18.64	55725	AMAZON CAPITAL SERVICES, INC	1421520672 Dragon Ball Z (VIZBIG Edition), Vol. 4 (4)
1992	1CDVCYDJKGLD	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	1974725146 Black Clover, Vol. 27 (27)
1992	14Y6QYP1VH4R	8	23.51	55725	AMAZON CAPITAL SERVICES, INC	B005I66UBO Champion Sports Mesh Sports Equipment Bag, Set of 6, 24x48 Inches - Multipurpose, Nylon Drawstring Bag with Lock and ID Tag for Balls, Beach, Laundry
1992	1QW91RM4XPJT	8	37.96	55725	AMAZON CAPITAL SERVICES, INC	B07RX57HDL Govee LED Strip Lights, 32.8FT RGB LED Lights with Remote Control, 20 Colors and DIY Mode Color Changing LED Lights, Easy Installation Light Strip for Bedroom, Ceiling, Kitchen (2x16.4FT)
4612	1CK7N4TMYCML	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07PW44DYV Yeokou Women's Casual Loose Solid Color Elastic Waist Cropped Cotton Pants(Light Khaki-S)
1992	1XQ43MT1RVCG	8	8.92	55725	AMAZON CAPITAL SERVICES, INC	B07144DC8V Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 ZEH-10 Erasers (ZEH10PC10)
1992	1VRLWH6Q3YCG	8	9.97	55725	AMAZON CAPITAL SERVICES, INC	197471764X One-Punch Man, Vol. 21 (21)
4612	1QX943HDFCMR	8	14.87	55725	AMAZON CAPITAL SERVICES, INC	B07MBFLNCG 6 Inch Vintage Antique Handheld Adjustable Zoomable Monocular Nautical Brass Telescope Copper Finish in Hand Crafted Leather Pouch Navy Pirate Navigation Spyglass Pirate Accessory Gifts for Teens
4612	1QX943HDKGHN	8	10.95	55725	AMAZON CAPITAL SERVICES, INC	B002RWJ7PI Levi's Men's Big And Tall Cotton Terry Suspender,Black,
1992	1TYLNXR3PL3X	8	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0006HVKM4 3M Safety-Walk Slip Resistant Tread, Black, 2-in by 180-in Roll, 7635NA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1G4J3RXDVH1W	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B099DGMYPDY Let's Glow Crazy Glow Party 80s Retro Costume Party Lover T-Shirt
1992	1CDVCYDJNK9N	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	1421520648 Dragon Ball Z, Vol. 1 (VIZBIG Edition)
1992	14Y6QYP1VH4R	9	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0001CMXIO Champion Sports Rubber Intermediate Basketball, Heavy Duty - Pro-Style Basketballs, Various Colors and Sizes - Premium Basketball Equipment, Indoor Outdoor - Sports Education Supplies (Size 6, Yellow)
4612	1CK7N4TMYCML	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B071R2RDNC Amici Home Rustic Kitchen Collection Coffee Relief Galvanized Metal Storage Canister, Food Safe, 76 Fluid Ounce Capacity
1992	1MCX4C37QGN9	9	16.59	55725	AMAZON CAPITAL SERVICES, INC	B085HHVB69 141.6 Feet Glow Party Supplies Neon Party Supplies Set, Include 98.4 Feet 6 Rolls UV Blacklight Reactive Tape Luminous Tape, 43.2 Feet 3 Pieces Neon Paper Garlands, 25 Pieces Neon Fluorescent Balloons
1992	1XQ43MT1RVCG	9	34.08	55725	AMAZON CAPITAL SERVICES, INC	B01HBL96LO MyLifeUNIT Paint Brush Cleaner, Paint Brush Holder and Organizers for Acrylic, Watercolor, and Water-Based Paints (Blue)
4612	1QX943HDFCMR	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZY57R Fruit of the Loom Men's Tag-Free Tank A-Shirt, 5 Pack - Assorted Colors, Medium
4612	1QX943HDKGHN	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B099MRD92Z Dq Beng Womens Casual Corduroy Shirts Shacket Oversized Long Sleeve Pocketed Shirts Top (WineRed, L)
1992	1TYLNXR3PL3X	9	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07QQ48PBJ CHAOLUN Dog Dryer High Velocity Professional Pet Dog Blow Dryer 3.2HP - Dog Hair Grooming Dryer with Heater, Stepless
1992	1CDVCYDJNK9N	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	1421520710 Dragon Ball Z (VIZBIG Edition), Vol. 8 (8)
1992	14Y6QYP1VH4R	10	87.68	55725	AMAZON CAPITAL SERVICES, INC	B001M0JK58 Multicolor Soccer Prism Pack Size 4 (PAC)
1992	1MCX4C37QGN9	10	60.80	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)
1992	1XQ43MT1RVCG	10	213.86	55725	AMAZON CAPITAL SERVICES, INC	B08F2C313B Tabletop Easel A3 Painting Easel with Smooth Surface, Adjustable Angle Art Easel for Artists, Children, Beginners [amp] Student
4612	1QX943HDKGHN	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B074ZLWYJ6 Handmade Leather Journal/Writing Notebook Diary/Bound Daily Notepad For Men [amp] Women Unlined Paper Medium, writing pad gift for artist, sketch (Brown Tan, 7 x 5)
4612	1QX943HDFCMR	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZNJLY4J Vintage Sundial Compass with Leather Case/Brass Compass/Gift for Him/Engraved Compass/Sundial Push Compass for Camping, Hiking, Touring

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TYLNXR3PL3X	10	21.98	55725	AMAZON CAPITAL SERVICES, INC	B00AU8MLK4 No Sit Pet Haunch Holder Dog Grooming Arm Restraint for Small, Medium and Large Dogs   Durable and Effective for Grooming
1992	1CDVCYDJNK9N	10	16.26	55725	AMAZON CAPITAL SERVICES, INC	1421520680 Dragon Ball Z, Vol. 5 (VIZBIG Edition): Dr. Gero's Laboratory of Terror!
1992	14Y6QYP1VH4R	11	74.99	55725	AMAZON CAPITAL SERVICES, INC	B07C261Q7Z Wilson Prime All Court Tennis Ball - 1 Case (72 Balls)
1992	1MCX4C37QGN9	11	8.45	55725	AMAZON CAPITAL SERVICES, INC	B08Q2WRL2Z Glow in The Dark Stars for Ceiling, Self Adhesive [amp] Easy to Peel Off Star Stickers - Moonlight Wall Decals for Kids and Adults, Good for Your Sleep
1992	1XQ43MT1RVCG	11	103.12	55725	AMAZON CAPITAL SERVICES, INC	B08JTFQ1J Paul Rubens Oil Pastels, 50 Colors Artist Soft Oil Pastels Vibrant and Creamy, Suitable for Artists, Beginners, Students, Kids Art Painting Drawing
4612	1QX943HDKGHN	11	7.95	55725	AMAZON CAPITAL SERVICES, INC	B086434CN2 50 Sheets of Old Looking/Vintage Design Paper DIN A4. Great for Vintage invites and Letters
1992	1TYLNXR3PL3X	11	22.25	55725	AMAZON CAPITAL SERVICES, INC	B01991D9ZI 5 Rolls of Autoclave Tape 1/2" 60YD Per Roll (300yd total)
1992	1CDVCYDJNK9N	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	0062229044 Find Me (Find Me, 1)
1992	14Y6QYP1VH4R	12	78.59	55725	AMAZON CAPITAL SERVICES, INC	B07VHFPC5Q Franklin Sports Junior Size Football - Grip-Rite Youth Footballs - Extra Grip Synthetic Leather Perfect for Kids - 1 Pack Inflated - 12 Pack Deflated with Pump
1992	1XQ43MT1RVCG	12	10.90	55725	AMAZON CAPITAL SERVICES, INC	B088LQD7Q2 Caydo 360 Pieces Pipe Cleaners 40 Assorted Colored Chenille Stems for Art and Crafts, Children's Craft Supplies (6 mm x 12 inch)
4612	1QX943HDKGHN	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B085QHRV68 Leather Journal Notebook - Vintage Leather Bound Journal for Women Men - Writing Journal - Leather Notebook - Leather Sketchbook 220 Cotton Handmade paper - 7 X 5 inches By Leather Village
1992	1G4J3RXDVH1W	12	56.98	55725	AMAZON CAPITAL SERVICES, INC	B00FA49M64 10 Ft. X 12 Ft. Heavy Duty 6 Oz. BLACK Poly Tarp 11-12 Mil Thick
1992	1CDVCYDJNK9N	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	1421520702 Dragon Ball Z (VIZBIG Edition), Vol. 7 (7)
1992	1MCX4C37QGN9	13	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08L358X2L OTTARO Outdoor Games Glow in Dark for Adult and Kids, Giant Tic Tac Toe Game Set with Light, Premium PVC Framed Yard Game for Family, Night Party(4ft x 4ft)
1992	1XQ43MT1RVCG	13	158.55	55725	AMAZON CAPITAL SERVICES, INC	B000C6RCD0 Prismacolor 92885T Premier Colored Pencils, Soft Core, 36 Piece

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1QX943HDKGHN	13	26.99	55725	AMAZON CAPITAL SERVICES, INC	B098BM5NZP WONGWAI 6 Pack 40 x 24 Inches Large Burlap Bags, 6 Players Potato Sack Race Bags, Linen Burlap Sacks for Planting, Burlap Storage Bags for Party Favor, Outdoor Games, Flood Control
1992	1CDVCYDJNK9N	13	13.18	55725	AMAZON CAPITAL SERVICES, INC	0062229060 Remember Me (Find Me, 2)
1992	1MCX4C37QGN9	14	5.85	55725	AMAZON CAPITAL SERVICES, INC	B00WERKB70 Smartdealspro 10-Pack D6 Six Sided Glow in The Dark Dice Die for DND, MTG, RPG, Tenzi, Farkle, Yahtzee, Bunco, Teaching Math, Table Board Game
1992	1XQ43MT1RVCG	14	27.58	55725	AMAZON CAPITAL SERVICES, INC	B003Y7C9FK UCreate Mixed Media Art Paper, Heavyweight, 9" x 12", 500 Sheets
4612	1QX943HDKGHN	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B075F36ZM3 UwantC Mens Faux Felt Western Cowboy Hat Fedora Outdoor Wide Brim Hat with Strap Black
1992	1MCX4C37QGN9	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07RQVSDT7 Black 6 Pack Standard Disposable Plastic Party Tablecloth 54 Inch. x 108 Inch. Rectangle Table Cover By Zimpleteware
4612	1QX943HDKGHN	15	38.00	55725	AMAZON CAPITAL SERVICES, INC	B002BTUCKG Dorfman Pacific Men's Band Binding Hat,Brown,Medium
1992	1MCX4C37QGN9	16	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08LTYXQLC 14 Pack Neon Fluorescent Acrylic Paint Pens, Double Pack of Both Extra Fine and Medium Tip Paint Markers, for Rock Painting, Mug, Ceramic, Glass, and More, Water Based Non-Toxic and No Odor
4612	1QX943HDKGHN	16	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00130579G Rothco O.D. Ammo Shoulder Bag
1992	1MCX4C37QGN9	17	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07BGWWMWV Mini Basketball Hoop - Glow In The Dark
4612	1QX943HDKGHN	17	12.82	55725	AMAZON CAPITAL SERVICES, INC	B007X44U1Q Rothco Gi Type Barracks Bag, 24" x 32", Coyote
1992	1MCX4C37QGN9	18	37.99	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
4612	1QX943HDKGHN	18	8.45	55725	AMAZON CAPITAL SERVICES, INC	B07F17GXH8 Rhode Island Novelty Raccoon Tail Hat, One Per Order
1992	1MCX4C37QGN9	19	99.96	55725	AMAZON CAPITAL SERVICES, INC	B076PLPKR 9 LED Black Light, Gohyo 27W LED UV Bar Glow in The Dark Party Supplies for Christmas Blacklight Party Birthday Wedding Stage Lighting, Material Metal Iron
4612	1QX943HDKGHN	19	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09BQJKRCY Koreshion Womens Wide Brim Panama Hat Belt Buckle Wool Fedora Hats 2 Pack Black [amp] Khaki
1992	1QC4VD7T3MMQ	20	-49.99	55725	AMAZON CAPITAL SERVICES, INC	B01M052XP1 Pacon UCreate Premium Chalkboard Poster Board, Black, 22" x 28", 25 Sheets
1992	1MCX4C37QGN9	20	49.99	55725	AMAZON CAPITAL SERVICES, INC	B01M052XP1 Pacon UCreate Premium Chalkboard Poster Board, Black, 22" x 28", 25 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1QX943HDKGHN	20	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01M1VH4GS Featty Gift Cool Stationery Set Feather Dip Pen Quill Writing Pen(Black)
4612	1QX943HDKGHN	21	12.39	55725	AMAZON CAPITAL SERVICES, INC	B0837J9WV5 Kaizen Casa Galvanized Design Rustic Style Metal Napkin Ring for Dinning Table Parties Everyday, Set of 12
4612	19D9GX47R6DR	22	39.99	55725	AMAZON CAPITAL SERVICES, INC	B075FMT8HT fereshte Women's Tassel Bootie Fringe Hidden Wedge Heel Ankle Boots Nude Label Size 41 - US 8.5
4612	1QX943HDKGHN	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08RB4FFKK Leather Journal Notebook - Vintage Leather Bound Journal for Women Men - Writing Journal - Leather Notebook - Leather Sketchbook 220 Cotton Handmade paper - 7 X 5 inches By Leather Village
4612	1QX943HDKGHN	24	18.61	55725	AMAZON CAPITAL SERVICES, INC	B07GL327XF Jim Beam Pre-Seasoned Heavy Duty Construction Cast Iron Basting Pot for Grilling and Oven, Large, Black
4612	1QX943HDKGHN	25	16.04	55725	AMAZON CAPITAL SERVICES, INC	B085Y6917K Milisten 3pcs Square Metal Tins with Lid Metal Boxes Gift Container Box Great for Tea Candles Candies Gifts Balms Treasures Gift Case Silver
4612	1QX943HDKGHN	26	19.89	55725	AMAZON CAPITAL SERVICES, INC	B07X2VRTL4 WNEEDU Women's Long Sleeve Waffle Knit Tunic Blouse Casual Button Up Henley Shirts Plain Tops Dark Gray M
4612	1QX943HDKGHN	27	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01LYC8VAL Featty Gift Cool Stationery Set Feather Dip Pen Quill Writing Pen(Shallow Curry)
4612	1QX943HDKGHN	28	11.45	55725	AMAZON CAPITAL SERVICES, INC	B00J9T473E Rothco Ammo Shoulder Bag, Khaki
4612	1QX943HDKGHN	29	28.34	55725	AMAZON CAPITAL SERVICES, INC	B076C3MTHV SARO LIFESTYLE Sousplat Collection Galvanized Finish Distressed Metal Charger Plate 13" Silver (Pack of 4)
4612	1QX943HDKGHN	30	19.99	55725	AMAZON CAPITAL SERVICES, INC	B075F44D8D UwantC Mens Faux Felt Western Cowboy Hat Fedora Outdoor Wide Brim Hat with Strap Beige
4612	19D9GX47R6DR	31	38.99	55725	AMAZON CAPITAL SERVICES, INC	B074S6QYB2 Sechunk Vintage Military Leather Canvas Laptop Bag Messenger Bags Medium
4612	1QX943HDKGHN	32	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07KP8NZH3 Overmont Camp Dutch Oven Pre Seasoned Cast Iron Lid Also a Skillet Casserole Pot with Lid Lifter for Camping Cooking BBQ Baking 6QT(Pot+Lid)
4612	1QX943HDKGHN	33	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJBVZM7 Men's Y-Back 4 Metal Clip Elastic Wide Suspenders Perfect For Both Casual[amp]Formal (Coffe)
4612	1QX943HDKGHN	34	39.99	55725	AMAZON CAPITAL SERVICES, INC	B01DXTQ9TA Women Leather Crossbody Shoulder Bag Satchel ladies Purse Genuine Multi Pocket Saddle Vintage Handmade Travel by Firu Handmade

Total for check number 202827

13,319.27



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202828</b>						
1992	MLG OCT 21	0	31.19	00017506	BELINDA A GASTON	MLG 10/1/21-10/27/21
<b>Total for check number 202828</b>			31.19			
<b>Check Number 202829</b>						
1992	M471069	1	742.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
<b>Total for check number 202829</b>			742.50			
<b>Check Number 202830</b>						
6802	RETAIN APP 7	0	-46,849.55	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PER 10/25
6802	APP 7	1	936,991.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
<b>Total for check number 202830</b>			890,141.45			
<b>Check Number 202831</b>						
2112	N243541	1	2,790.72	59202	CDW GOVERNMENT LLC	5022667 Belkin Air Protect Always On Slim Case 11 Inch 2018 Black
2112	M742612	1	8,959.68	59202	CDW GOVERNMENT LLC	5022667 Belkin Air Protect Always On Slim Case 11 Inch 2018 Black
<b>Total for check number 202831</b>			11,750.40			
<b>Check Number 202832</b>						
1992	75194067	1	2,556.72	00001155	CENGAGE LEARNING, INC.	9780787633707 GALE IN CONTEXT: BIOGRAPHY
1992	75194067	2	2,556.72	00001155	CENGAGE LEARNING, INC.	242925 GALE IN CONTEXT: GLOBAL ISSUES
1992	75194067	3	2,556.71	00001155	CENGAGE LEARNING, INC.	9780787649494 GALE IN CONTEXT: GLOBAL ISSUES
1992	75194067	4	2,556.72	00001155	CENGAGE LEARNING, INC.	173120 GALE IN CONTEXT: WORLD HISTORY
<b>Total for check number 202832</b>			10,226.87			
<b>Check Number 202833</b>						
1992	D02-7239	1	177.50	72698	CHARLES R HAYNER	SCD SERVICE CALL & DIAG.
1992	D02-7239	2	1,000.00	72698	CHARLES R HAYNER	WEBSPEC-US SPEC UPDATE PACKAGE PER MACHINE COVERS SPECS, CALIBRATION,RACK LEVEL AND YEARLY SAFETY INSPECTION
1992	D02-7239	3	62.50	72698	CHARLES R HAYNER	BAL103 FULL DATASET CALIBRATION .5
1992	D02-7239	4	12.40	72698	CHARLES R HAYNER	106-82-2- SLEEVE-CLAMPING CUP (G5)
1992	D02-7239	5	23.00	72698	CHARLES R HAYNER	106-157-2 SLEEVE-CLAMPING 6" CUP (G5)
1992	D02-7239	6	372.22	72698	CHARLES R HAYNER	227-109-2 DISPLAY-22 LCD W/RES TOUCH
1992	D02-7239	7	62.50	72698	CHARLES R HAYNER	BAL105 REPLACE CRT/LCD DISPLAY .5
1992	D02-7239	8	106.68	72698	CHARLES R HAYNER	RP6-3784- HUNTER TIRE MOUNTING PASTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	D02-7239	9	53.52	72698	CHARLES R HAYNER	RP11-8-11400327 TCX PLASTIC WING MOUNT HEAD
1992	D02-7239	10	110.00	72698	CHARLES R HAYNER	RP6-G1000A11 HALF MOON BEAD LEVER
1992	D02-7239	11	29.02	72698	CHARLES R HAYNER	RP11-8-11400098 LPK SPARE KIT OF PLASTIC LEVER
1992	D02-7239	12	71.11	72698	CHARLES R HAYNER	RP11-8-11100425 KIT-PROTECTOR & PINS
1992	D02-7239	13	12.89	72698	CHARLES R HAYNER	221-642-3 TOOL HOLDER, ROTOR RH, POSITIVE RAKE
1992	D02-7239	14	12.89	72698	CHARLES R HAYNER	221-641-3 TOOL HOLDER, ROTOR LH, POSITIVE RAKE
1992	D02-7239	15	46.50	72698	CHARLES R HAYNER	221-538-3 POSITIVE RAKE BRAKE BITS 10 PACK
1992	D02-7239	16	29.32	72698	CHARLES R HAYNER	SHIPPING
<b>Total for check number 202833</b>			<b>2,182.05</b>			
<b>Check Number 202834</b>						
8672	RMB NOV 21	0	18.99	69336	PAMELA LYNN CIPRIANI	STAFF MEM BABY SHOWER
<b>Total for check number 202834</b>			<b>18.99</b>			
<b>Check Number 202835</b>						
1992	MLG JULSEP21	0	69.16	55710	DEANNA L PAYNE-HAMMONDS	MLG 7/14/21-9/7/21
1992	MLG SEP 21	0	74.48	55710	DEANNA L PAYNE-HAMMONDS	MLG 9/7/21-9/30/21
1992	MLG SEPOCT21	0	75.38	55710	DEANNA L PAYNE-HAMMONDS	MLG 9/30/21-10/13/21
1992	MLG OCT 21	0	9.74	55710	DEANNA L PAYNE-HAMMONDS	MLG 10/26/21-10/27/21
1992	MLG OCT 21	0	79.35	55710	DEANNA L PAYNE-HAMMONDS	MLG 10/19/21-10/26/21
<b>Total for check number 202835</b>			<b>308.11</b>			
<b>Check Number 202836</b>						
1992	220	1	480.00	60534	PHILLIP G DOMINGUEZ	SUPPORT HELP DESK TICKET #INC0196087
<b>Total for check number 202836</b>			<b>480.00</b>			
<b>Check Number 202837</b>						
1992	16806	1	1,300.00	71118	EDPUZZLE, INC.	PRO SCHOOL 1 YEAR UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS IN THE SCHOOL.
<b>Total for check number 202837</b>			<b>1,300.00</b>			
<b>Check Number 202838</b>						
4612	PHI 12/2/21F	0	3,900.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	PHIS CHOIR 12/2/21
<b>Total for check number 202838</b>			<b>3,900.00</b>			
<b>Check Number 202839</b>						
8672	RMB OCT 21	0	68.86	64864	LYNN F FERNANDEZ	RMB HALLOWEEN TREAT
<b>Total for check number 202839</b>			<b>68.86</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202840</b>						
8652	004	1	900.00	78058	LAUREN FLORES	ENCUMBERING FUNDS FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER
<b>Total for check number 202840</b>			900.00			
<b>Check Number 202841</b>						
1992	MLG OCT 21	0	139.27	79546	CRIS GALVAN GOSNELL	MLG 10/4/21-10/29/21
<b>Total for check number 202841</b>			139.27			
<b>Check Number 202842</b>						
1992	MLG OCT 21	0	52.36	69277	HELEN REGINA GRAY	MLG 10/1/21-10/29/21
<b>Total for check number 202842</b>			52.36			
<b>Check Number 202843</b>						
1992	MLG OCT 21	0	143.19	74511	KELLY IVERSON	MLG 10/4/21-10/29/21
<b>Total for check number 202843</b>			143.19			
<b>Check Number 202844</b>						
1992	MLG SEPNOV21	0	98.56	58333	JENNIFER RAMSEY LOVE	MLG 9/13/21-11/10/21
<b>Total for check number 202844</b>			98.56			
<b>Check Number 202845</b>						
1992	MLG JULAUG21	0	59.02	46937	JOANNA G RATLIFF	MLG 7/1/21-8/26/21
1992	MLG SEPOCT21	0	44.41	46937	JOANNA G RATLIFF	MLG 9/3/21-10/25/21
<b>Total for check number 202845</b>			103.43			
<b>Check Number 202846</b>						
1992	MLG AUGOCT21	0	31.92	78193	DANA BLAIR JOHNSON	MLG 8/6/21-10/16/21
<b>Total for check number 202846</b>			31.92			
<b>Check Number 202848</b>						
8652	100713	1	128.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE KCAL FFA CTSO STUDENT MEETING SUPPLIES
1992	143297	1	18.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	179007	1	68.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	178171	1	47.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	106686	1	47.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	054399	1	28.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, SNACK ITEMS, DAIRY ITEMS, PRODUCE, ETC.
1992	091302	1	38.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1992	090913	1	1.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	095064	1	45.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NEEDED FOR CORE PROGRAM SUPPLIES
1992	094971	1	114.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	028031	1	21.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	012114	1	42.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: SANDWICH BAGS, RUBBING ALACHOL, BALLOONS, COTTON, BAKING SODA, ETC
1992	078599	1	17.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS
1992	044787	1	28.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	004816	1	40.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	195986	1	70.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CAKE, COKE COLA PRODUCTS, JUICE, PAPER PRODUTS, CHIPS, ETC
1992	187034	1	40.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
4612	090885	1	46.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO KROGER FOR KCAL FCCLA CTSO STUDENT MEETING SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	035173	1	26.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT USE
4612	033046	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** GIFT CARDS FOR HMS STUDENTS ONLY
4612	045329	1	26.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, CANDY, DRINKS, SNACK ITEMS, PAPER PRODUCTS, ETC.
4612	021619	1	41.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, CANDY, DRINKS, SNACK ITEMS, PAPER PRODUCTS, ETC.
4612	090762	1	7.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT USE
1992	078599	2	48.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS AND WATER
4612	053900	2	66.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
<b>Total for check number 202848</b>			<b>1,314.59</b>			
<b>Check Number 202849</b>						
1992	22724625	1	11,441.77	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22724624	2	4,935.71	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22724624	3	7.48	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22724625	3	24.12	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 202849</b>			<b>16,409.08</b>			
<b>Check Number 202850</b>						
1992	116000115-1	1	48.00	79370	DFW COMMUNICATIONS INC	WPLN4243A US IMPRESS SUC W/O LINEAR POWER SUPPLY
1992	116000115-1	2	91.56	79370	DFW COMMUNICATIONS INC	PMNN4491C BATT IMPRESS IP68 2100T
1992	116000115-1	3	12.00	79370	DFW COMMUNICATIONS INC	SHIPPING
<b>Total for check number 202850</b>			<b>151.56</b>			
<b>Check Number 202851</b>						
6802	2206457	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOM RENTAL AGREEMENT # 214002281.1 07/2021 THRU 06/30/2022 \$6420.00 MTHLY TO INCLUDE PPE OF \$420.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	2209347	1	6,594.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 TX (ITEM 1045) RENTAL AGREE # 214002364.1 \$6594.40 MTHLY (INCLUDES PPE \$431.40) 06/30/2021 THROUGH JULY 2022 (13MTHS)
Total for check number 202851			13,014.40			
Check Number 202852						
4612	KCAL 21/22	0	200.00	79840	NATIONAL HIGH SCHOOL BBQ	MEM BBQ TEAM 21/22
Total for check number 202852			200.00			
Check Number 202853						
1992	TF18879001	1	1,174.25	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
1992	TF19164001	1	1,056.00	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
1992	TF19617001	1	2,058.00	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
Total for check number 202853			4,288.25			
Check Number 202854						
1992	MLG OCT 21	0	149.30	58487	PAIGE JANELL ROY	MLG 10/4/21-10/29/21
Total for check number 202854			149.30			
Check Number 202855						
1992	MLG OCT 21	0	20.83	69865	JENNIFER LASHAY PAXTON	MLG 10/6/21-10/29/21
Total for check number 202855			20.83			
Check Number 202856						
4902	6799839	1	433.94	00013767	POSITIVE PROMOTIONS, INC	GNP4531SU GN20:REV UMBR- BLK/BLUE (CLOUDS)
4902	6799839	2	50.00	00013767	POSITIVE PROMOTIONS, INC	SET-UP CHARGE
4902	6799839	3	45.56	00013767	POSITIVE PROMOTIONS, INC	SHIPPING & HANDLING
Total for check number 202856			529.50			
Check Number 202857						
1992	0079778	1	0.00	64151	PTM DOCUMENT SYSTEMS, INC.	5205 (BW24UP05) LASER PRE-PRINTED EMPLOYEE COPIES B, C, 2 QUANTITY 7500
1992	0079778	2	0.00	64151	PTM DOCUMENT SYSTEMS, INC.	99991 (4UPDEWENV05) W2 WINDOW ENVELOPE MOISTEN TO SEAL QUANTITY 5000
1992	0079778	3	0.00	64151	PTM DOCUMENT SYSTEMS, INC.	ESTIMATED S & H
Total for check number 202857			0.00			
Check Number 202858						
1992	007833	1	477.26	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** CONSUMABLES FOR INSTRUCTIONAL PURPOSES IN STUDENT HUDDLE CLASSES
Total for check number 202858			477.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202859</b>						
1992	MLG OCT 21	0	25.54	79547	LATOYA MONIQUE SMITH SAMUELS	MLG 10/11/21-10/29/21
<b>Total for check number 202859</b>			25.54			
<b>Check Number 202860</b>						
8652	KCAL FEB 22	0	1,453.00	71505	SAN ANTONIO LIVESTOCK EXPOSITION	KCAL FFA SA TX FEB22
<b>Total for check number 202860</b>			1,453.00			
<b>Check Number 202861</b>						
6802	211410	1	49,787.00	63339	THE PLAYGROUND	REMOVAL & INSTALLATION OF 2 PLAYGROUND STRUCTURES W/3 SHADES TO INCLUDE SWINGS & PANELS FROM STORAGE AND INSTALL AT THE NEW LOCATION ON CAMPUS AS PART OF REBUILD
<b>Total for check number 202861</b>			49,787.00			
<b>Check Number 202862</b>						
1992	MLG OCT 21	0	130.87	72821	JODY LYNNE SMITH	MLG 10/1/21-10/29/21
<b>Total for check number 202862</b>			130.87			
<b>Check Number 202863</b>						
1992	MLG NOV 21	0	118.16	61657	MICHELLE R SOMERHALDER	MLG 11/1/21-11/12/21
<b>Total for check number 202863</b>			118.16			
<b>Check Number 202864</b>						
1992	MLG SEPOCT21	0	113.34	64189	TESSIE RICHELLE STUART	MLG 9/28/21-10/28/21
<b>Total for check number 202864</b>			113.34			
<b>Check Number 202865</b>						
1992	47835	1	1,185.00	61247	TENNIS OUTLET, INC.	A1071 WILSON US OPEN BALLS - CASE
1992	47835	2	223.00	61247	TENNIS OUTLET, INC.	1234367 42' EDWARDS 30LS DBL CENTER NET
1992	47835	3	150.00	61247	TENNIS OUTLET, INC.	TSPRO TOPSPIN PRO TRAINING DEVICE
1992	47835	4	90.00	61247	TENNIS OUTLET, INC.	MTSHEADB NET HEADBAND FOR TENNIS NETS
1992	47835	5	184.00	61247	TENNIS OUTLET, INC.	MTRDMSTR ROLD-DRI MASTER UNIT
<b>Total for check number 202865</b>			1,832.00			
<b>Check Number 202866</b>						
1992	CLAYTON21/22	0	40.33	43213	TEXAS COUNSELING ASSOCIATION	10/01/21-9/30/22
1992	CLAYTON21/22	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	REG CONF 2/13-15/22
1992	CLAYTON21/22	0	119.67	43213	TEXAS COUNSELING ASSOCIATION	TCA MEM CLAYTON96144
1992	AGUILL FEB22	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	CONF REG FEB13-15,22
<b>Total for check number 202866</b>			520.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202867</b>						
4612	94070	1	1,200.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	POS9ICHARGER CLASSIC MESH REVERSIBLE TANK ONE COLOR PRINT
<b>Total for check number 202867</b>			1,200.00			
<b>Check Number 202868</b>						
4612	26612	1	523.97	79434	WHEREHOUSE FABRIC OUTLET, INC	FABRICS
<b>Total for check number 202868</b>			523.97			
<b>Check Number 202869</b>						
1972	541177	0	359.00	79782	PHILIPPE YAO	REF OVER PYMT PREK
<b>Total for check number 202869</b>			359.00			
<b>Check Number 202873</b>						
7702	163KPX7L6Y6P	1	72.00	55725	AMAZON CAPITAL SERVICES, INC	B008MVYL7C 3M 1100 Foam Ear Plugs, 200-Pair
8652	1NGQYVFN7K4V	1	33.65	55725	AMAZON CAPITAL SERVICES, INC	B08LMDRS47 24 Fabric Paint Set for Clothes Upholstery Shoe Sneaker Denim Permanent Medium Textile Paints
1992	11FTYWVF6TFY	1	31.95	55725	AMAZON CAPITAL SERVICES, INC	195463109X Educator Wellness: A Guide for Sustaining Physical, Mental, Emotional, and Social Well-Being (Actionable Steps for Self-Care, Health, and Wellness for Teachers and Educators)
1992	11F11N63VfyH	1	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWfDB4N Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
1992	14L7JLF97R6Y	1	11.31	55725	AMAZON CAPITAL SERVICES, INC	B08BGW19DK Gorilla Removable Mounting Putty, 84 Pre-cut Squares, Off White (Pack of 3)
1992	13CTW4VN4M1Q	1	9.88	55725	AMAZON CAPITAL SERVICES, INC	B0836FXGPB Eagle Plastic Index 5-Tab Dividers, Discbound Tab Dividers, Plus 1 Plastic Zipper Bag, Junior Size, for Discbound Planners or Notebooks
1992	14L7JLF9Y31D	1	21.91	55725	AMAZON CAPITAL SERVICES, INC	B07BSTSMLR FUNERICA Cutting Fruits and Veggies Toy Set - Kids Play Food Pretend Kitchen Toy Set with Cutting Play Food, Grocery Shopping Basket, Small Cooking Top, Pot with Cover, Dishes, and Utensils
1992	14D6YGCFFM7J	1	12.48	55725	AMAZON CAPITAL SERVICES, INC	B082PMXT2M Sharpie S-Gel, Gel Pens, Bold Point (1.0mm), Black Ink Gel Pen, 12 Count
1992	1NM93CW4P1M7	1	27.96	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY 120 PCS Balloons Assorted Color, Latex Balloons for Kid's Birthday Party, Exquisite Birthday Balloons, 12 Inches [amp] 12 Kinds of Rianbow Colorful Party Balloon Decorations.
1992	17XHJXTWTWMK	1	18.97	55725	AMAZON CAPITAL SERVICES, INC	B01IDI35HA 40 Assorted Colors Acrylic Yarn Skeins with 7 E-Books - Perfect Yarn for Crocheting and Knitting Mini Project - By Mira Handcrafts



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	163KPX7LH7PR	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08MC364WC E0OUT 3 Pack A5 Spiral Notebook/Journals, Hardcover, 6"x 8.5", 160 Pages, Cute Blooming Floral, Twin-Wire Binding, Back Pocket, 100gsm Paper, for Office, School Supplies
1992	167WQCNY3QH4	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B097GX5MFR 200pcs Large Wooden Clothespins Heavy Duty Clothes Pins with Strength Spring for Laundry Hanging Clothes - Wood Pin for DIY Crafts
1992	17NP6G4JH4V1	1	24.54	55725	AMAZON CAPITAL SERVICES, INC	B008KHIAOX DesignWay Happy Birthday Pencil, 24-Pack
1992	17M9QCLXWPWH	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07G25ZS3L KINGYAO Squishies Squishy Toy 24pcs Party Favors for Kids Mochi Squishy Toy moji Kids Mini Kawaii squishies Mochi Stress Reliever Anxiety Toys Easter Basket Stuffers fillers with Storage Box
1992	163KPX7LHJ7K	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B093WS8MVF RUYOMS Big Size Push pop Bubble Fidget Toy, Silicone Decompression Toys, Autism Special Needs Stress Reliever Stress Reliever Toy, Fidget Toy for Kids and Adults (Rainbow Square)
1992	17M9QCLX7HPL	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0015ZV6CK Crayola Yellow Dough, 3 lb. Resealable Bucket, Toys for Kids, Gift
1992	17KWDXF1C4NW	1	30.98	55725	AMAZON CAPITAL SERVICES, INC	B07BHK2KMC Faber-Castell 3D Sand Painting - Textured Sand Art Activity Kit for Kids
1992	17M9QCLX3K9P	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B01ESJ7YUW G4Free 62 Inch Automatic Open Golf Umbrella Extra Large Oversize Double Canopy Vented Windproof Waterproof Stick Umbrellas (Black)
4612	1VRPG9ND3Y1G	1	307.72	55725	AMAZON CAPITAL SERVICES, INC	B00K6ZO6OK Fashionable Solid Color Chiffon Scarf - Camel
4612	1WKV17FHP1KM	1	22.49	55725	AMAZON CAPITAL SERVICES, INC	B0727LD8BH 2-Person Tent, Water Resistant Dome Tent for Camping with Removable Rain Fly and Carry Bag, Lost River 2 Person Tent by Wakeman Outdoors (Red/Gray)
4612	1YRHL7CDNXCD	1	9.66	55725	AMAZON CAPITAL SERVICES, INC	B004BF6BZI PPD Inkjet PREMIUM Iron-On White and Light Color T Shirt Transfers Paper LTR 8.5x11" Pack of 10 Sheets (PPD001-10)
4612	1YK4H7RYRNM3	1	32.97	55725	AMAZON CAPITAL SERVICES, INC	B01NA0EJAT WristCo Metallic Silver 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands for Events
1992	1JG9LQ33RMTW	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07QMX2H1N Talia Discbound Notebook - Cover and Disc Set (Set 1 (3pk), Letter Set) - Strong Purple, White, Energetic Turquoise
1992	1KRDCXGD9HLC	1	8.19	55725	AMAZON CAPITAL SERVICES, INC	B07PR5PHQP Pareberry Classic Triple Stripes Soft Cotton On the Calf Retro White Tube Socks (A-pair(Blue/Red/White))

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JQHDX6N9F	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B01C5A2WJO Little Tikes Easy Score Basketball Set, Blue, 3 Balls - Amazon Exclusive
1992	1K7VJXKVJCDW	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07DTG6JZX Emraw Black Marble Composition Book Unruled Paper 100 Sheet Office Dairy Drawing Note Books Journals Meeting Notebook Hard Covers Pack Of 4 Writing Book For school
1992	1HY7FH4M7RDY	1	44.97	55725	AMAZON CAPITAL SERVICES, INC	0439152917 Instant Personal Poster Sets: Extra, Extra, Read All About Me!: Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride!
1992	1HY7FH4M4G6V	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01GP04CVG Wonka Pixy Stix, 300 Stix , Assorted Flavors
1992	1L9DY73VR39Q	1	47.97	55725	AMAZON CAPITAL SERVICES, INC	B095YQW8PP Marati 25 Pockets Hanging Files,Expanding Hanging File Folders for Filing Cabinet,PP- More Durable Than Paper Hanging Folders,Hanging Organizer File Folder,Accordian File with Hooks,Letter Size,Black
1992	1L9FQNDY9MTJ	1	13.36	55725	AMAZON CAPITAL SERVICES, INC	B00IAE6S1I Pepperidge Farm Goldfish Crackers, Cheddar, 30 Oz Carton
1992	1NGQYVFN9XMD	1	129.54	55725	AMAZON CAPITAL SERVICES, INC	0325060789 The Fountas [amp] Pinnell Literacy Continuum, Expanded Edition: A Tool for Assessment, Planning, and Teaching, PreK-8
1992	1MYJJ3WGT343	1	23.59	55725	AMAZON CAPITAL SERVICES, INC	B0744CH52B ProAid Mesh Office Desktop Accessories Organizer, Desk File Organizer with 3 Paper Trays and 1 Vertical Upright Compartment, Black
1992	1MYJJ3WGFGMN	1	239.80	55725	AMAZON CAPITAL SERVICES, INC	B07F34M175 ZHEGE Combination Lock Outdoor 2 Pack, 4 Digit Resettable Weatherproof Combination Padlock for Gym, School, Gates, Doors, Hasps Storage (Black)
1992	1MDDNLDDKNHF	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange,
1982	17Q9HF6667M1	1	71.96	55725	AMAZON CAPITAL SERVICES, INC	B002DPUUL4 Microsoft Wireless Mobile Mouse 4000 - Graphite (D5D-00001)
1992	1C6VR7GG6XGX	1	7.43	55725	AMAZON CAPITAL SERVICES, INC	B075332F51 Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, Blue), 1/3-Cut Tabs, Assorted, 36 Pack (03086), 4-Color
1992	1XDFD7LVJFQR	1	9.75	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1992	1XLPRVWPDG4F	1	14.24	55725	AMAZON CAPITAL SERVICES, INC	1250132258 The Gardener and the Carpenter: What the New Science of Child Development Tells Us About the Relationship Between Parents and Children

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1W76Y39R6GTC	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B07Z4PVDSC upsimples 11x17 Picture Frame Set of 5,Display Pictures 9x15 with Mat or 11x17 Without Mat,Wall Gallery Photo Frames,Black
4612	1P9QNTJD67GR	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07RNM8M7T SNICKERS, M[amp]M'S Milk Chocolate, M[amp]M'S Peanut, TWIX [amp] MILKY WAY Party Candy Variety Mix, 45.45 Ounces, 90
4612	1KDMNP74PGTM	1	181.44	55725	AMAZON CAPITAL SERVICES, INC	B0042A9208 Califone PA25R Megaphone, 25 Watts Power, 1,250 feet Effective Distance, Up to 10 seconds recording time, Rugged ABS plastic for durability, Shoulder strap clips (strap included)
4612	1GJTKDJXRHYV	1	195.00	55725	AMAZON CAPITAL SERVICES, INC	B01IC401J0 MRE Beef, Chicken [amp] Pork Entrees Combo - 18 pack
4612	1GGY9DGYR47L	1	54.95	55725	AMAZON CAPITAL SERVICES, INC	B00K6Z06OK Fashionable Solid Color Chiffon Scarf - Camel
4612	1RHYHT79PR17	1	34.95	55725	AMAZON CAPITAL SERVICES, INC	B09HZF4CM1 RibbonsNow Spelling Bee Participant Ribbons - 100 Yellow Ribbons with Card [amp] String
1992	1RHYHT79JFPP	1	13.00	55725	AMAZON CAPITAL SERVICES, INC	B081R3LLJD hand2mind Finger Focus Highlighter, Dyslexia Tools For Kids, Guided Reading Strips, ADHD Tools, Colored Overlays for Reading, Reading Tools for Kids, Calm strips, Homeschool Supplies (1 Pack)
1992	1RTD1MM3LYN6	1	15.90	55725	AMAZON CAPITAL SERVICES, INC	1540800695 La clase de confesiones: Carlos hace el peor error de su vida (Spanish Edition)
4612	11F11N63NG9F	1	32.97	55725	AMAZON CAPITAL SERVICES, INC	B07HG1KJGF 130 Feet Glitter Star Paper Garland Banner Hanging Decoration for Graduation Class of 2021 Congrats Grad Wedding Birthday Festival Party Decoration (Gold)
4612	11F11N639Q63	1	326.17	55725	AMAZON CAPITAL SERVICES, INC	B079VY7WCP EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Pack
1992	1GGY9DGYXYPD	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B016CV811U MFLABEL Half Sheet Self Adhesive Shipping Labels for Laser [amp] Inkjet Printers, 200 Count
1992	1GGY9DGYQJX	1	11.68	55725	AMAZON CAPITAL SERVICES, INC	B00T8W2U6I U Brands Binder Clips, Medium 1-1/4-Inch Width, 1/2-Inch Paper Holding Capacity, Black and Silver Steel, 96-Count - 656U08-24
1992	1FLFHT77MPRP	1	4.92	55725	AMAZON CAPITAL SERVICES, INC	B00Q66T8ZK 200 PCS Long Wooden Cotton Swabs, Cleaning Cotton Sticks with Wood Handle for Oil Makeup Gun Applicators, Eye Ears Eyeshadow Brush and Remover Tool, Cutips Buds for Baby and Home Accessories
1992	1FLFHT77Y7VC	1	2.30	55725	AMAZON CAPITAL SERVICES, INC	B01J19YXVM Ashley Productions ASH10700 Hardcover Blank Book, 6" Wide, 8" Length, White
1992	1GJTKDJX69N1	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B078RMCFWQ Reacher Grabber Tool, 32" Foldable Grabber Reacher for Elderly, Lightweight Extra Long Handy Trash Claw Grabber, Reaching Assist Tool for Trash Pick Up, Nabber, Litter Picker, Arm Extension (Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YXLDCPVMDK3	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07VT1SS31 Dry Erase Erasers, 48 Pieces Mini Magnetic Whiteboard Erasers Dry Erase Erasers Chalkboard Erasers for Home, Classroom, Office
1992	1YL4JJPT4P69	1	83.97	55725	AMAZON CAPITAL SERVICES, INC	B0844LF1Q2 GIFTEXPRESS Pack of 12 Letter Size Sketch Book Bound Spiral Premium Sketch Pads Set, Pencil Sketch Book 30 Sheets Each, 8.5" X 11" Side Wire Bound, White Blank Paper Sheets for Pencil, Ink, Pastel
1992	1F1V7L9399DD	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B096RPWPFV Betecent Scrimmage Team Training Vests Pinnies,Practice Jerseys,Soccer Jerseys for Multiple Sports-Basketball,Soccer,Volleyball (24 Pack, Adult)
1992	1DDYM99NC7Y4	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B083HL7NMC Lysol Disinfectant Spray, Crisp Linen, 76oz (4X19oz)
1992	1C9PK7TYCT6F	1	29.79	55725	AMAZON CAPITAL SERVICES, INC	B07MP9P6B7 USB C Hub Multiport USB C Adapter for MacBook Pro 2021 2020,USB C Hub USB C to HDMI VGA SD TF Card Reader 3USB 3.0 and USB C Power Pass-Through Port
1992	1F7147J9HY7R	1	31.44	55725	AMAZON CAPITAL SERVICES, INC	B004AARXB0 Staples White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box
1992	1C9PK7TY9GNT	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07GBN14QQ Yoico 2Pcs 50 Feet Professional Speakon to 1/4 Speaker Cable, Pair 50 ft 12 Gauge Speakon to 1/4 Male TRS Inch Audio
1992	1DDYM99NPJQH	1	10.55	55725	AMAZON CAPITAL SERVICES, INC	B0882RW8X2 Consecutive Number Vinyl Stickers – 1 to 100, 1.5-inch, 1 Set – Black Self Adhesive Premium Decal. Ideal for Inventory, Storage, Organizing, Boxes, Bins, Toolbox, Lockers and More. Indoor [amp] Outdoor
1992	1CGTNDKRNWVY	1	29.14	55725	AMAZON CAPITAL SERVICES, INC	1416629920 The Instructional Playbook: The Missing Link for Translating Research into Practice
1992	1FKMY6GTD6F3	1	95.00	55725	AMAZON CAPITAL SERVICES, INC	B09CP7NK44 SYNERLOGIC Mac OS (Monterey/Big Sur/Catalina/Mojave) Keyboard Shortcuts, Clear Vinyl Sticker, for 13-16-inch MacBook Air Pro with M1 or Intel CPU (Pack of 10)
1992	1CQR47971TYW	1	18.98	55725	AMAZON CAPITAL SERVICES, INC	B083XQ2GTL Aquarium Air Pump, Rifny Adjustable Air Pump Kit with Dual Outlet Air Valve, Fish Tank Oxygen Pump with Air Stones Silicone Tube Check Valves for 1-80 Gallon
1992	1CGTNDKRGL79	1	77.64	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Decor
1992	1CGTNDKRLNK3	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08K3RJM2 GOOSH 6 FT Height Christmas Inflatables Outdoor Candy Cane, Blow Up Yard Decoration Clearance with LED Lights Built-in for Holiday/Christmas/Party/Yard/Garden

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1NGQYVFN7K4V	2	22.39	55725	AMAZON CAPITAL SERVICES, INC	B00ATJSD8I Apple Barrel PROMOABI 18pc Matte Finish Acrylic Craft Paint Set, 2 Fl Oz (Pack of 18), Assorted Colors 1, 18 Count
1992	11F11N63VfyH	2	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07QTDZ5WY Neenah Vellum Bristol Cardstock, Lightweight, 325 Sheets, 67 lb/147 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91633)
1992	14L7JLF9Y31D	2	8.62	55725	AMAZON CAPITAL SERVICES, INC	B0007WNTQ8 Fun-to-Know® Puzzles: Numbers 1–20
1992	14D6YGCFFM7J	2	8.87	55725	AMAZON CAPITAL SERVICES, INC	B096B97JQX 50 Pieces Book Tracker Bookmark Bookshelf Design Bookmark Double-Sided Reading Page Markers for Reader Writer Student
1992	14L7JLF97R6Y	2	17.79	55725	AMAZON CAPITAL SERVICES, INC	B0002C00IE Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Green - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	13CTW4VN4M1Q	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	1483837823 Carson Dellosa Aim High To Do List Notepad—5.75" x 6.25" Paper Stationery, Daily Checklist, Goals, Reminders, Notes, Motivational Organizer (50 sheets)
1992	1NM93CW4P1M7	2	29.94	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School White Liquid Glue - Great for Making Slime, 1 Gallon Bottle
1992	17M9QCLXWPWH	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09G9FHNG5 Woeinp 16 Pcs Mini Pop Bubble Fidget Sensory Toys, Mini Keychain Hand Toy Squeeze Silicone Bubble Wrap Pop Bulk Toys Relieve Anxiety Stress Office Desk Toy for Kids Adults Square
1992	17KWDXF1C4NW	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07WRXS14C 40PCS Christmas Crafts Unfinished Wooden Christmas Ornaments Kit, DIY Ornaments Crafts with 40PCS Colorful Bells and 40PCS Wax Rope for Holiday Decoration and DIY Craft Making
1992	17M9QCLX7HPL	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B001E67BQU Crayola Red Dough, 3 lb. Resealable Bucket, Toys for Kids, Gift
1992	163KPX7LH7PR	2	28.58	55725	AMAZON CAPITAL SERVICES, INC	B09FVR22R2 Duracell Optimum AA Batteries   28 Count Pack   Lasting Power Double A Battery   Alkaline AA Battery Ideal for Household and Office Devices
1992	17NP6G4JH4V1	2	21.66	55725	AMAZON CAPITAL SERVICES, INC	B019J7AURC Raymond Geddes 69743 Dr. Seuss Assorted Number 2 Pencils For Kids (Pack of 72)
1992	163KPX7LHJ7K	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08JKDWSPL Inflatable Punching Bag for Kids - 63" High Boxing Blow Up Training Bag with Stand - Strong Kid Bop Bag for Kickboxing Practice - Bounce Back Freestanding Punch Bag Gift Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17XHJXTWTWMK	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B085WFS3W Alcohol Ink Set - 24 Highly Saturated Alcohol Inks - Acid-Free, Fast-Drying and Permanent Alcohol-Based Inks - Versatile Alcohol Ink for Resin, Tumblers, Fluid Art Painting, Ceramic, Glass and Metal
4612	1VRPG9ND3Y1G	2	400.95	55725	AMAZON CAPITAL SERVICES, INC	B09F2S82JF SNUG STAR Cotton Silk Scarf Elegant Soft Wraps Color Shade Scarves for Women (Gradient - Dark grey)
4612	1WKV17FHP1KM	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07C56LR6N LifeStraw Personal Water Filter for Hiking, Camping, Travel, and Emergency Preparedness, 2 Pack, Blue
4612	1YRHL7CDNXCD	2	115.70	55725	AMAZON CAPITAL SERVICES, INC	B08YYVZ33L SNHTLS Hanging Garment Bags Suit Bags(Set of 10)Dust Cover Breathable Dress Bag for Closet Clothes Storage or Travel-
4612	1YK4H7RYRNM3	2	29.67	55725	AMAZON CAPITAL SERVICES, INC	B004TAQZQA Wristco Neon Blue 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands For Events
1992	1KRDCXGD9HLC	2	23.87	55725	AMAZON CAPITAL SERVICES, INC	B010D0KSA8 BCPOLO Zip Polo Shirt Athletic Short Sleeve Dri Fit Zip Polo Shirt-Orange-S (Asia-L)
1992	1K7VJXKVJCDW	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft Materials, Needle Felt Roving for Spinning Blending Custom Colors
1992	1L9FQNDY9MTJ	2	9.45	55725	AMAZON CAPITAL SERVICES, INC	B08H8BP7RQ LOUKIN Magnetic Dry Erase Eraser, Whiteboard Eraser, Glass Board Eraser(Gray), Free 3.4 oz Whiteboard Cleaner Included, for Classroom, Home and Office Use
1992	1MYJJ3WGT343	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07TH9N8MG 4 Pack - Simple Trending Stackable Office Desk Supplies Organizer, Desktop File Document Letter Tray Holder Organizer, Black
1992	1MYJJ3WGFGMN	2	239.85	55725	AMAZON CAPITAL SERVICES, INC	B096KDBDY3 Combination Lock, 4 Pack, 4 Digit Combination Padlock for School Gym Sports Locker, Fence, Toolbox, Case, Hasp Cabinet Storage
1992	1MDDNLDDKNHF	2	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for
1992	1L9DY73VR39Q	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08KXQW25X Sheet Protectors, PANDRI 600 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1982	17Q9HF6667M1	2	7.89	55725	AMAZON CAPITAL SERVICES, INC	B088R4BKRR 8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
1992	1C6VR7GG6XGX	2	6.29	55725	AMAZON CAPITAL SERVICES, INC	B003U6OV4C School Smart-85337 Chart Tablet, 24 x 16 Inches, 1-1/2 Inch Skip Line, 25 Sheets - White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XDFD7LVJFQR	2	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
4612	1RHYHT79PR17	2	149.97	55725	AMAZON CAPITAL SERVICES, INC	B0885QYYGQ G4Free 62 Inch Clear Golf Umbrella Transparent Auto Open Large Stick Umbrella Oversized Umbrella Windproof Waterproof
4612	1P9QNTJD67GR	2	46.32	55725	AMAZON CAPITAL SERVICES, INC	B0111K3780 JOLLY RANCHER Hard Candy Assortment, 5 Pound Bulk Candy
1992	1RTD1MM3LYN6	2	33.48	55725	AMAZON CAPITAL SERVICES, INC	1534468439 La sombrilla grande (The Big Umbrella) (Spanish Edition)
1992	1RHYHT79JFPP	2	54.99	55725	AMAZON CAPITAL SERVICES, INC	B01GTX8KQ2 IRIS USA, Inc. IRIS Slim Portable Project Case, 10 Pack, Clear (586390)
4612	11F11N63NG9F	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B077TW2BZN Halloween Costumes for Kids, Police Officer Uniform Costume (13 Pieces)
4612	11F11N639Q63	2	156.82	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
1992	1GGY9DGYXYPD	2	21.18	55725	AMAZON CAPITAL SERVICES, INC	B07H42CZ5Z Kenco Premium White Address Shipping UPC Laser/Inkjet Labels Made in The USA (4" X 6" 200 Labels)
1992	1FLFHT77MPRP	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B094CVWB5Y Skyscraper Self-Stick Instant Kitchen Cabinet Bathroom Drawer Closet Door Handle Pulls 2pcs/Set (170mm, Silver)
1992	1GGY9DGYQJX	2	19.88	55725	AMAZON CAPITAL SERVICES, INC	B00T8W2U2M U Brands Binder Clips, Small 3/4-Inch Width, 1/3-Inch Paper Holding Capacity, Black and Silver Steel, 144-Count - 653U08-24
1992	1FLFHT77Y7VC	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B00HFR4NSQ 1000 Piece Disney Carnival Puzzle
1992	1YL4JJPT4P69	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07TBY2MNN 33 Pcs Blending Stumps and Tortillions Set Art Blenders with Sketch Sandpaper Pencil Sharpener Pencil Extension Tool Drawing Kneaded Eraser Sponge Sketch for Student Sketch Drawing Tool Set
1992	1CGTNDKRGL79	2	24.29	55725	AMAZON CAPITAL SERVICES, INC	1683732472 Creative Interventions for Challenging Children [amp] Adolescents: 186 Techniques, Activities, Worksheets [amp]
1992	1CDVCYDJDDQK	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1992	1DDYM99NPJQH	2	120.00	55725	AMAZON CAPITAL SERVICES, INC	B000BQP65W Akro-Mils 30239 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 8-Inch x 7-Inch), Blue, (6-Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DDYM99NC7Y4	2	15.40	55725	AMAZON CAPITAL SERVICES, INC	B01G1KP8C2 Purell SINGLES Advanced Hand Sanitizer Gel, Fragrance Free, 125 Count Single-Use Travel Size Packets - 9620-12-125EC
1992	1CGTNDKRNWVY	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I30 Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1992	1CQR47971TYW	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08FBXVJ6H Large Annual Erasable Laminated Wall Calendar, 24 x 36 Inch, 2-Sided Reversible Vertical/Horizontal, Mounting Tape Included (Jan 2021 - Dec 2021)
1992	1CGTNDKRLNK3	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B095K9L2JG Rocinha 6 FT Christmas Inflatable Snowman with Hot Cocoa Mug, Christmas Blow Up Yard Decorations with Build-in LED Lights, Christmas Decorations Outdoor Inflatable for Lawn Yard Garden
1992	11F11N63VfyH	3	12.49	55725	AMAZON CAPITAL SERVICES, INC	B01AXBFU78 Teacher Created Resources Polka Dots Word Wall Bulletin Board (5787)
1992	13CTW4VN4M1Q	3	6.00	55725	AMAZON CAPITAL SERVICES, INC	B092CCR5Q4 Avery Durable Plastic 5-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16270)
1992	14L7JLF9Y31D	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07YJF17C9 24 Pack Bundle Sensory Fidget Toys Set-Liquid Motion Timer/Grape Ball/Mochi Squishy/Stretchy String/Flippy Chain/Easter Egg/Marble Mesh/Squeeze Bean/Cube for Autistic Kids, ADHD, Anti-Stress Toys
1992	14D6YGCFFM7J	3	9.07	55725	AMAZON CAPITAL SERVICES, INC	B0047CP93A Pentel Quicker Clicker Automatic Pencil, 0.9mm, Assorted Barrel Colors, Color May Vary, 2 Pack (PD349BP2-K6)
1992	14L7JLF97R6Y	3	17.79	55725	AMAZON CAPITAL SERVICES, INC	B003EW499O Champion Sports Vinyl Tape, 1" Wide x 60 yards Long, Orange - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1NM93CW4P1M7	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	163KPX7LH7PR	3	50.99	55725	AMAZON CAPITAL SERVICES, INC	B07QY4PR7Q Sharp EL-1501 Compact Cordless Paperless Large 12-Digit Display Desktop Printing Calculator That Utilizes Printing Calculator Logic
1992	17NP6G4JH4V1	3	19.24	55725	AMAZON CAPITAL SERVICES, INC	B08BFFNN3R Raymond Geddes Pete the Cat Pencils with Erasers (Pack of 36)
1992	163KPX7LHJ7K	3	39.92	55725	AMAZON CAPITAL SERVICES, INC	B07D8CT61P Pilot G2 pens retractable Gel Roller ballpoint Bold pt 1.0 Black [amp] Blue Bundle, (6 COUNT)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17M9QCLXWPWH	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9 Short Lighting Cable,FEEL2NICE 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
1992	17M9QCLX7HPL	3	11.24	55725	AMAZON CAPITAL SERVICES, INC	B000F8V26S Crayola Dough, Purple, 3lb Bucket, Crumble Free, Arts [amp] Crafts
1992	17XHJXTWTWMK	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08H3TDBQF Caron Little Crafties 20 Assorted Acrylic Yarn Skeins 63yd Each for Knitting and Crochet Projects , Multipack Starter Kit
1992	17KWDXF1C4NW	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B076CP6F36 Apple Barrel Acrylic Paint Set, 16 Piece (2-Ounce), Best Selling Colors Count
4612	1YRHL7CDNXCD	3	61.84	55725	AMAZON CAPITAL SERVICES, INC	B07D4QV55D Falari 12-Pack Wholesale Plain Baseball Cap Adjustable Size Solid Color G012-Black
4612	1YK4H7RYRNM3	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07H1M7JTS The Ticket Gurus Smile Raffle tickets-2000/roll (White)
4612	1WKV17FHP1KM	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07FLLJ1GR Loowoko Hiking Backpack 50L Travel Daypack Waterproof with Rain Cover for Climbing Camping Mountaineering (Black)
1992	1KRDCXGD9HLC	3	29.30	55725	AMAZON CAPITAL SERVICES, INC	B07XMW3Q5S Amazon Essentials Men's Athletic-Fit Lightweight Stretch Pant, Blue, 32W x 31L
1992	1K7VJXKVCJCDW	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B077MD57S3 Falling in Art 5lb Plaster of Paris
1992	1MDDNLDDKNHF	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling
1992	1MYJJ3WGT343	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B085C7CF4J Yocada Carpet Sweeper Cleaner for Home Office Low Carpets Rugs Undercoat Carpets Pet Hair Dust Scraps Paper Small Rubbish Cleaning with a Brush Blue
1992	1L9DY73VR39Q	3	32.89	55725	AMAZON CAPITAL SERVICES, INC	B082Y4XKT2 Arteza Sticky Notes, 48 Pads, 3 x 3 Inches, 24 Lined [amp] 24 Blank, 100 Sheets Each, 6 Assorted Colors, Re-Adhesive, Office Supplies for to-Do Lists, Reminders, and Studying
1992	1L9FQNDY9MTJ	3	19.94	55725	AMAZON CAPITAL SERVICES, INC	B01KCP001Q UDOLI Adjustable Universal Cell Phone Dock Stand Holder , Tablet Organizer Multi Device Desktop Stand for iPad iPhone Samsung Galaxy Google Nexus Kindle - No Charging Port (White)
1992	1XDFD7LVJFQR	3	14.00	55725	AMAZON CAPITAL SERVICES, INC	B000CD0MHQ Post-it Super Sticky Notes, 8x6 in, 4 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors ( (Orange, Pink, Blue, Green), Recyclable (6845-SSP)
1992	1RTD1MM3LYN6	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	0451479203 Dragones y tacos 2: La continuación (Dragones y Tacos / Dragons Love Tacos) (Spanish Edition)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RHYHT79PR17	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07X3S3JLY  Portable Electric Space Heater 1500W/750W Personal Room Heater with Thermostat, Small Desk Ceramic Heater with Tip Over
4612	11F11N63NG9F	3	26.85	55725	AMAZON CAPITAL SERVICES, INC	B075HL4G8G Gelante Men Classic Knit Winter Scarf Warm Double layer-2040B-Black
1992	1FLFHT77Y7VC	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	0735362297  Galison Charlie Brown Peanuts Christmas 1000 Piece Jigsaw Puzzle for Families, Holiday Puzzle with Festive Themes (0735362297)
1992	1FLFHT77MPRP	3	11.95	55725	AMAZON CAPITAL SERVICES, INC	B08MQCC4YS LEIRUI Right Angle USB C Extension Cable 3.3 Feet, 90 Degree USB Type C 3.1 Extension 10Gbps Fast Charging [amp] Data Sync Cable Compatible for Nintendo Switch, Thunderbolt 3 MacBook Pro, Samsung S10 S9
1992	1YL4JJPT4P69	3	55.92	55725	AMAZON CAPITAL SERVICES, INC	B08FHMRW4L  Mr. Pen- Sketch Pencils for Drawing, 14 Pack, Drawing Pencils, Art Pencils, Graphite Pencils, Graphite Pencils for Drawing, Art Pencils for Drawing and Shading, Shading Pencils for Sketching
1992	1CQR47971TYW	3	24.90	55725	AMAZON CAPITAL SERVICES, INC	B093148F1G  32" x 48" SwiftGlimpse 2022 Wall Calendar Erasable Large XL Wet [amp] Dry Erase Laminated 12 Month Annual Yearly Wall Planner, Reversible, Navy
1992	1CGTNDKRNWVY	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G  Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Jaipur Collection, Bold Colors (Green, Yellow, Blue), Clean Removal, Recyclable (R330-18AUCP)
1992	1CGTNDKRLNK3	3	50.36	55725	AMAZON CAPITAL SERVICES, INC	B07LFQ11QC  Rekcopu 12Pcs Peppermint Floor Decals Stickers for Christmas Candy Party Decoration Supplies
1992	1C6VR7GG6XGX	3	17.16	55725	AMAZON CAPITAL SERVICES, INC	B01HZMNVDS  Colorations Translucent Multi-Color Uppercase Letters, Multi Color, Translucent Plastic, 3/4 inches, 260 Pieces, Collaging, Decorating, Learning, Light Tables, ABC Letters, Alphabet Letters, Kids Letters
1992	1DDYM99NC7Y4	3	345.64	55725	AMAZON CAPITAL SERVICES, INC	B07K4WZRRG  PURELL 962504CT Advanced Instant Hand Sanitizer, 2-liter Bottle, 4 per Carton
1992	1DDYM99NPJQH	3	26.97	55725	AMAZON CAPITAL SERVICES, INC	B08B62TXH2  10 Sheets 1 to 50 Number Stickers Vinyl Consecutive Number Stickers 1 Inch Self-Adhesive Decal for Indoor and Outdoor Waterproof Labels Number Inventory Stickers for Inventory Storage Classification
1992	14L7JLF97R6Y	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B092RFRRHZ  French Koko Keyboard and Mouse Wrist Rest Black Marble Support Superior Arm Wrist Pad Comfort Gel Memory Foam Desk Home Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13CTW4VN4M1Q	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08J48DHXR PAG Hanging Wall File Holder Mail Organizer Metal Chicken Wire Document Rack with 5 Hooks, 3-Tier, Black
1992	14D6YGCFM7J	4	19.72	55725	AMAZON CAPITAL SERVICES, INC	B08S1CN5B5 Lysol Disinfectant Handi-Pack Wipes, Multi-Surface Antibacterial Cleaning Wipes, for Disinfecting and Cleaning, Lemon and
1992	1NM93CW4P1M7	4	46.47	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QKP6 Amazon Basics 12 Pack D Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1992	17M9QCLXWPWH	4	119.54	55725	AMAZON CAPITAL SERVICES, INC	B01K7F51VU iPad Charging Station 96W 10-Port Alxum USB Charging Station Multiple Device USB Charger with Smart IC Tech, Organizer Stand for iPhone X, Xs Max,8,7,6, Samsung Google Nexus LG, Tablets, White
1992	163KPX7LHJ7K	4	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09BZPMVQ2 Bluetooth Speaker, Zamkol Portable Wireless Speakers, IPX7 Waterproof, 25W HD Loud Sound and Deep Bass, Bluetooth 5.0, 20 Hours Playtime, Built in Mic, Outdoor Speaker for Party, Travel, Sport
1992	17XHJXTWTWMK	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07SPTW7LH Alcohol Ink Paper 25 Sheets - Pixiss Heavy Weight Ink [amp] Watercolor Paper 5x7 Inches (127x178mm), 300gsm, Extra Smooth, for Watercolor and Alcohol Ink
1992	163KPX7LH7PR	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07RJQH2DS 500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 21 Sets 10 Colors (2 inch)
1992	17KWDXF1C4NW	4	7.75	55725	AMAZON CAPITAL SERVICES, INC	B07MM185Q2 Unfinished Wood Pieces for DIY Crafts (4 x 4 In, 36 Pack)
1992	17NP6G4JH4V1	4	20.97	55725	AMAZON CAPITAL SERVICES, INC	B07TNSWZQP ArtCreativity 72 PC Pencil Assortment for Kids, Fun Assorted Number 2 Pencils, Bulk Wooden Writing Pencils with Durable
4612	1WKV17FHP1KM	4	20.79	55725	AMAZON CAPITAL SERVICES, INC	B08X444PY9 Loowoko Unisex 40L Backpack Lightweight Packable Daypack for Hiking Backpacking Camping Traveling
4612	1YK4H7RYRNM3	4	32.97	55725	AMAZON CAPITAL SERVICES, INC	B07B69957Q WristCo Deep Metallic Gold 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands for Events
4612	1YRHL7CDNXCD	4	149.61	55725	AMAZON CAPITAL SERVICES, INC	B07DK1PDBR Plixio 40" Black Garment Bags for Clothing Storage of Suits, Dresses [amp] Dance Costumes—Includes Zipper [amp]
1992	1KRDCXGD9HLC	4	30.99	55725	AMAZON CAPITAL SERVICES, INC	B007EYZLEU Red Kap Men's Twill Action Back Coverall, White, 42

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K7VJXKVJCDW	4	37.98	55725	AMAZON CAPITAL SERVICES, INC	B08CDPYHZY GIEMSON Embroidery Hoops Set 12 Pieces 8 Inch Round Embroidery Hoops Bamboo Circle Cross Stitch Hoop for Embroidery and Art Craft Sewing
1992	1MDDNLDDKNHF	4	10.98	55725	AMAZON CAPITAL SERVICES, INC	B00QL1AW00 Post-it Flags Assorted Color Combo Pack, 320 Flags Total, 200 1-Inch Wide Flags and 120.5-Inch Wide Flags, 4 On-The-Go
1992	1L9DY73VR39Q	4	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1992	1L9FQNDY9MTJ	4	15.02	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SM Item name: Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 Blank Mailing Labels (08160)
1992	1XDFD7LVJFQR	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07C8C2FXX novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container Box (Multi-Colored)
1992	1RHYHT79PR17	4	11.10	55725	AMAZON CAPITAL SERVICES, INC	133871371X Pig the Slob (Pig the Pug)
4612	11F11N63NG9F	4	20.97	55725	AMAZON CAPITAL SERVICES, INC	B002M0IV5C Forum Novelties Wooden Corn Cob Pipe
1992	1FLFHT77Y7VC	4	46.57	55725	AMAZON CAPITAL SERVICES, INC	B00YX4KHQQ Ravensburger Disney Christmas Jigsaw Puzzle (1000-Piece)
1992	1FLFHT77MPRP	4	6.39	55725	AMAZON CAPITAL SERVICES, INC	B01L525T4S MOF X Rubber Bands X Shaped Rubber Bands H Bands Size 3" (Maximum Strap Strength 6" x 4") Pack of 5 pcs with Plastic Case Easy to Use
1992	1YL4JJPT4P69	4	107.96	55725	AMAZON CAPITAL SERVICES, INC	B08L67FWK6 Tabletop Easel A3 Painting Easel with Smooth Surface, Adjustable Angle Art Easel for Artists, Children, Beginners [amp] Student
1992	1CGTNDKRLNK3	4	21.96	55725	AMAZON CAPITAL SERVICES, INC	B075RPYNJF jollylife 12PCS Snowflake Winter Party Wonderland Birthday Decorations - Christmas Hanging White Decor Supplies
1992	1CGTNDKRNWVY	4	55.49	55725	AMAZON CAPITAL SERVICES, INC	B078NGGVBN MCB - Wide Donation Box - Ballot Box - Suggestion Box - Acrylic Box - Tip Box- with Large Display Area (2 Pack)
1992	1DDYM99NPJQH	4	258.36	55725	AMAZON CAPITAL SERVICES, INC	B000Q5Z180 Akro-Mils 30235 Plastic Storage Stacking Hanging Akro Bin, 11-Inch by 11-Inch by 5-Inch, Blue, 1 EA
1992	13CTW4VN4M1Q	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B088TSQ1S4 Floor Lamp, Industrial Floor Lamp, Led Light Bulb Included, in-line On/Off Foot Switch, Fits for Living Room, Bedroom, Near Window, Matte Black
1992	14D6YGCFFM7J	5	7.88	55725	AMAZON CAPITAL SERVICES, INC	B07X37QNDD Stickers for Water Bottles 100 pcs Vsco Stickers for Laptop Luggage Scrapbook Stickers Pack Cute Aesthetics Stickers
1992	1NM93CW4P1M7	5	17.40	55725	AMAZON CAPITAL SERVICES, INC	B075YFB1SZ Chef Craft 10" Bamboo Skewers 100 pc

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17KWDXF1C4NW	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08NCWNT1W Marbling Paint Kit for Kids, Water Marbling Paint Set, Arts and Crafts for Girls [amp] Boys Ages 6-12, 30 Colors, Ideas for Kids Activities Age 4 5 6 7 8 9 10 Marble Painting
1992	17NP6G4JH4V1	5	45.01	55725	AMAZON CAPITAL SERVICES, INC	B008RBNIMG Birthday Mix Pencils, Package of 144
1992	17XHJXTWTWMK	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07YM5W4KP Bulk Rainbow Pack Embroidery Floss - 125 Skeins - Variegated Colors- Embroidery Kit - Friendship Bracelet Thread - Cross Stitch Floss - Craft String + Free Scissors and Embroidery Needles
4612	1WKV17FHP1KM	5	152.99	55725	AMAZON CAPITAL SERVICES, INC	B087CXZRGM UNP Camping Tent 10-Person-Family Tents, Parties, Music Festival Tent, Big, Easy Up, 5 Large Mesh Windows, Double Layer, 2 Room, Waterproof, Weather Resistant, 18ft x 9ft x78in
4612	1YRHL7CDNXCD	5	12.56	55725	AMAZON CAPITAL SERVICES, INC	B000W4KV2G PPD Inkjet PREMIUM Iron-On Dark T Shirt Transfers Paper LTR 8.5x11" pack of 10 Sheets (PPD004-10)
4612	1YK4H7RYRNM3	5	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07H1HP1Q8 The Ticket Gurus Smile Raffle tickets-2000/roll (Orange)
1992	1K7VJXKVJCDW	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08543JP1R 30 Pcs Needle Felting Kit, Wool Felting Needles Tool, Needle Felting Supplies, Wool Felting Supplies Needle Felting Tool, 3 Sizes Felting Needles 3.58/3.39/3.07 inch
1992	1KRDCXGD9HLC	5	65.97	55725	AMAZON CAPITAL SERVICES, INC	B096KB8LLM Yeokou Women's Summer Casual Loose Baggy Linen Cotton Wide Leg Harem Overalls(Style16LightGreen-S)
1992	1L9DY73VR39Q	5	5.48	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean [amp] Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary
1992	1MDDNLDDKNHF	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B06VWPYPVX Vanderfields Kids Hearing Protection Earmuffs (Purple)
1992	1L9FQNDY9MTJ	5	11.00	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1992	1XDFD7LVJFQR	5	10.49	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count, Standard Stick
4612	11F11N63NG9F	5	32.94	55725	AMAZON CAPITAL SERVICES, INC	B08FR7JB7M Toddler Scarf Boys Girls, Swacort Kids Winter Warm Knitted Scarves Wrap Neck Warmer, Green
1992	1FLFHT77Y7VC	5	22.00	55725	AMAZON CAPITAL SERVICES, INC	B07X3CSXH8 New York Puzzle Company - Harry Potter Book Cover Collage - 500 Piece Jigsaw Puzzle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FLFHT77MPRP	5	23.95	55725	AMAZON CAPITAL SERVICES, INC	B07PP9RLY4 Goo Gone IUGYH Pro-Power Spray Gel - 24 Ounce - Surface Safe, Great Cleaner, No Harsh Odors, Removes Stickers, Can Be Used On Tools 2 Pack
1992	1YL4JJPT4P69	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B074DC4F7G June Gold Kneaded Rubber Erasers, Gray, 6 Pack - Blend, Shade, Smooth, Correct, and Brighten Your Sketches and Drawings
1992	1CGTNDKRLNK3	5	25.40	55725	AMAZON CAPITAL SERVICES, INC	B000Y3GSGI Aleene's Glitter Snow 4oz
1992	1CGTNDKRNWVY	5	55.98	55725	AMAZON CAPITAL SERVICES, INC	B01GQU3MWK Your Chair Covers - Spandex 6 Ft x 18 Inches, Narrow Classroom Open Back Rectangular Training Stretch Tablecloth - Black
1992	13CTW4VN4M1Q	6	4.89	55725	AMAZON CAPITAL SERVICES, INC	B07NDLMRX3 Sheet Protectors, Holds 8.5 x 11 inch Sheets, 9.25 x 11.25 inch Top Loading, Clear, Reinforced 11-Hole, Acid-Free, Archival Safe for Documents and Photos (50 Sheets)
1992	14D6YGCFFM7J	6	18.72	55725	AMAZON CAPITAL SERVICES, INC	B07L8FLPVS MOSISO Compatible with MacBook Air 13 inch Case 2021 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID,
1992	1NM93CW4P1M7	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	17XHJXTWTWMK	6	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07TF4W6FW Premium Rainbow Color Embroidery Floss 140 Skeins Per Pack with Cotton for Cross Stitch Threads, Bracelet Yarn, Craft Floss, Aroic Embroidery Floss Set
1992	17NP6G4JH4V1	6	34.69	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12)
1992	17KWDXF1C4NW	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B081L8933P WATINC 6Pcs Hand Puppet Making Kit for Kids Art Craft Felt Sock Puppet Creative DIY Make Your Own Puppets Pompoms Wiggle Googly Eyes Storytelling Role Play Party Supplies for Girls Boys
4612	1WKV17FHP1KM	6	67.76	55725	AMAZON CAPITAL SERVICES, INC	B07WDJN212 Pacific Pass Camping Tent 6 Person Family Dome Tent with Removable Rain Fly, Easy Setup for Camp Backpacking Hiking Outdoor , Navy Blue, 118.1x118.1x74.8 inches
4612	1YRHL7CDNXCD	6	39.90	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD197S 6.5ft DMX Cable, 10PCS WorldLite 2 Meters DMX Signal Cables Signal Wires, 3-Pin XLR Male to Female Stage Light Signal Cable
4612	1YK4H7RYRNM3	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07H1LDKLV The Ticket Gurus Smile Raffle tickets-2000/roll (Yellow)
1992	1K7VJXKVJCDW	6	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09BDJLJY Jacquard Cyanotype kit Sensitizer Set of 2 ,Cyanotype Chemicals for Photographic Blueprints on Paper and Fabric [amp] More ,with Positive Art [amp] 3 Foam Sponge Brushes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KRDCXGD9HLC	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B079YLXW24 Men's Premium Basic Solid Tank Top Jersey Casual Shirts S Military Green Olive
1992	1L9FQNDY9MTJ	6	12.88	55725	AMAZON CAPITAL SERVICES, INC	B000URSHEE Learning Resources Magnetic Wands, Homeschool, Science Experiment Tools, Set of 6 Wands, Ages 3+
1992	1L9DY73VR39Q	6	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WYFRZ Astrobrights Mega Collection, Colored Paper,"Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91624)
1992	1MDDNLDDKNHF	6	10.54	55725	AMAZON CAPITAL SERVICES, INC	B000PU1LIU TOPS The Legal Pad Writing Pads, 8-1/2 x 11-3/4, Legal Rule, 50 Sheets, 12 Pack (7533)
1992	1XDFD7LVJFQR	6	5.57	55725	AMAZON CAPITAL SERVICES, INC	B00YR8G62W BIC Wite-Out Shake 'n Squeeze Correction Pen, 8 ml, White, 4/Pack (WOSQPP418)
4612	11F11N63NG9F	6	8.92	55725	AMAZON CAPITAL SERVICES, INC	B000V2Y5BW The First Years First Keys Infant and Baby Toy
1992	1FLFHT77Y7VC	6	57.13	55725	AMAZON CAPITAL SERVICES, INC	B08HGWHNGN LEGO Harry Potter Hedwig 75979
1992	1FLFHT77MPRP	6	379.95	55725	AMAZON CAPITAL SERVICES, INC	B07GXYMCMV LEGO Creator Expert Roller Coaster 10261 Building Kit (4124 Pieces)
1992	1CGTNDKRLNK3	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07XZ1CM64 6pcs 35 Inch Inflatable Christmas Candy Cane for Christmas Decorations, Outdoor Holiday Decorations by QIFU
1992	14D6YGCFFM7J	7	19.34	55725	AMAZON CAPITAL SERVICES, INC	B002VLH7AW TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Black Ink, Pack of 12
1992	17XHJXTWTWMK	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B076TT3TYN Embroidery Floss Rainbow Color 50 Skeins Per Pack Cross Stitch Threads Friendship Bracelets Floss Crafts Floss
1992	17KWDXF1C4NW	7	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs, 1 oz
1992	17NP6G4JH4V1	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07CTKHTPZ Color Changing Mood Pencil with Eraser - Graphite Pencil - Made of wood, Set of 24, Assorted Colors - MADE IN USA
4612	1YK4H7RYRNM3	7	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07H1M4FQ3 The Ticket Gurus Smile Raffle tickets-2000/roll (Blue)
1992	1K7VJXKVJCDW	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08QRFKDDX Crochet Hooks Set, Aluminum Handle Knitting Needles for Arthritic Hands, Crochet Needles for Yarn Craft, Nice Gift for Women
1992	1KRDCXGD9HLC	7	36.99	55725	AMAZON CAPITAL SERVICES, INC	B00UKHYD3S Amscan Muscle Shirt Costume Outfits, Skin Tone, Standard
1992	1MDDNLDDKNHF	7	81.04	55725	AMAZON CAPITAL SERVICES, INC	B01FIYTOPY AVERY 8-Tab Binder Dividers, Write [amp] Erase Multicolor Big Tabs, 6 Sets, School Binder Organizers (23079) - 73079

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L9DY73VR39Q	7	35.16	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inches, 100-pack (Clear)
1992	1L9FQNDY9MTJ	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00GU55270 LE Black Light Flashlight, Small UV Lights 395nm, Portable Ultraviolet Light Detector for Invisible Ink Pens, Dog Cat Pet Urine Stain, AAA Batteries Included
1992	1XDFD7LVJFQR	7	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)
4612	11F11N63NG9F	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07BQHC4P Tigerdoe Egyptian Costume - 3 Pc Set - Pharaoh Hat, Cuffs, Cobra King Cane - Pharaoh Costume
1992	1FLFHT77MPRP	7	164.99	55725	AMAZON CAPITAL SERVICES, INC	B083167RJQ Briksmax Led Lighting Kit for Harry Potter Hogwart's Castle - Compatible with Lego 71043 Building Blocks Model- Not Include The Lego Set
1992	14D6YGCFFM7J	8	6.70	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4 Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 30 Sheets/Pad (BN11)
1992	17KWDXF1C4NW	8	8.09	55725	AMAZON CAPITAL SERVICES, INC	B07GTB3H8T Kinetic Sand The Original Moldable Sensory Play Sand, Pink, 2 Pounds
4612	1YK4H7RYRNM3	8	29.67	55725	AMAZON CAPITAL SERVICES, INC	B004TAQF42 WristCo Neon Red 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands For Events
1992	1KRDCXGD9HLC	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B079YHWLKV Men's Premium Basic Solid Tank Top Jersey Casual Shirts M Military Green Olive
1992	1MDDNLDDKNHF	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07S95JXH4 100 Pcs Clear Plastic Vertical Name Badge ID Card Holders
1992	1L9DY73VR39Q	8	4.69	55725	AMAZON CAPITAL SERVICES, INC	B001E641R2 Swingline Staple Remover, Blade Style, Built-in Magnet, Ultimate, Black (S7038121)
1992	1L9FQNDY9MTJ	8	31.98	55725	AMAZON CAPITAL SERVICES, INC	B00FE1RPC6 Glo Germ Gel 8 Ounce
1992	1XDFD7LVJFQR	8	7.08	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
4612	11F11N63NG9F	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B007PRNBWU Fun Express Gold Star 12" Cutout - 1 Dozen Gold Foil Cardboard Star Cutouts
1992	1FLFHT77MPRP	8	11.97	55725	AMAZON CAPITAL SERVICES, INC	B0921RBD3Z 15.7" X78" Brown Wood Contact Paper for Cabinets Wood Textured Peel and Stick Wallpaper Faux Wood Contact Paper for Countertop Self-Adhesive Wallpaper Removable Wallpaper



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17KWDXF1C4NW	9	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07YGTXZSR ARTEZA Acrylic Pouring Paint, Set of 32, 2oz Bottles, Assorted Colors, High Flow Acrylic Paint, No Mixing Needed, Art Supplies for Pouring on Canvas, Glass, Paper, Wood, Tile, and Stones
4612	1YK4H7RYRNM3	9	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07H1KHLZB The Ticket Gurus Smile Raffle tickets-2000/roll (Green)
1992	1KRDCXGD9HLC	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B074R4FT6C Regular Legging w/ 3 inch Waist Band-One Size Red
1992	1L9FQNDY9MTJ	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B002UXRXE6 Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 20 Count
1992	1MDDNLDDKNHF	9	13.22	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1992	1XDFD7LVJFQR	9	14.20	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05S6 Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
4612	11F11N63NG9F	9	23.96	55725	AMAZON CAPITAL SERVICES, INC	B00PKJL3SE A[amp]R Sports Knit Gloves, Red, One Size
1992	1FLFHT77MPRP	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B06XGHMDJ1 5 Pack High-Speed HDMI Cables-6ft with 90 Degree Adapter, Gold Plated Connectors, Cord Ties for TV PC Playstaion Support Ethernet, 3D, 1080P, ARC, Save Money [amp] Deliver Dazzling Quality
1992	17KWDXF1C4NW	10	35.25	55725	AMAZON CAPITAL SERVICES, INC	B08HHF82MM Shrinky Dinks Creative Pack, 25 Sheets Crystal Clear, Kids Art and Craft Activity Set, by Just Play
1992	1KRDCXGD9HLC	10	26.98	55725	AMAZON CAPITAL SERVICES, INC	B073P3BRVL REPHYLLIS Women 3/4 Sleeve Striped Wear to Work Business Cocktail Pencil Dress (Large, Purple)
1992	1MDDNLDDKNHF	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI Amazon Basics Narrow Ruled 5 x 8-Inch Writing Pad - White (50 Sheet Paper Pads, 12 pack)
1992	1L9FQNDY9MTJ	10	10.49	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count, Standard Stick
1992	1XDFD7LVJFQR	10	7.73	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
4612	11F11N63NG9F	10	51.96	55725	AMAZON CAPITAL SERVICES, INC	B08N6ZQN5N Ornativity Snowman Hat Tree Topper - Snow Man Top Hat Christmas Tree Top Decorations with Plaid Red Ribbon and Mistletoe Holly and Berry
1992	1FLFHT77MPRP	10	8.75	55725	AMAZON CAPITAL SERVICES, INC	B01LLBPMGI MOF X Rubber Bands X Shaped Rubber Bands H Bands Special Rubber Extra Stretch Size 6 (Maximum Strap Strength 16" x 10") Pack of 5 pcs with Plastic Case Easy to Use

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17KWDXF1C4NW	11	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07PQHZF2Y Made By Me Ultimate Sand Art Kit by Horizon Group Usa, Includes 13 Colors Of Sand, 1 Glow In The Dark Sand, 8 Sand Bottles, 3 Pack of Glitter, Sticker Sheet [amp] More (Amazon Exclusive), Multicolor
1992	1KRDCXGD9HLC	11	43.98	55725	AMAZON CAPITAL SERVICES, INC	B096KBLHP5 Yeokou Women's Summer Casual Loose Baggy Linen Cotton Wide Leg Harem Overalls(Style16LightGreen-L)
1992	1L9FQNDY9MTJ	11	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07RVKSGGV Duracell Optimum AA Batteries   12 Count Pack   Lasting Power Double A Battery   Resealable Package For Storage   Alkaline AA Battery Ideal for Household and Office Devices
1992	1MDDNLDDKNHF	11	14.44	55725	AMAZON CAPITAL SERVICES, INC	B07S9CHWHH Snug Kids Ear Protection - Noise Cancelling Sound Proof Earmuffs/Headphones for Toddlers, Children [amp] Adults (Black)
1992	1XDFD7LVJFQR	11	22.21	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1FLFHT77MPRP	11	19.03	55725	AMAZON CAPITAL SERVICES, INC	B002R5A9ES EXPO Click Low-Odor Dry Erase Retractable Markers, Fine Point, Assorted Colors, 12-Count
1992	17KWDXF1C4NW	12	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07GTRNDK Kinetic Sand The Original Moldable Sensory Play Sand, Blue, 2 Pounds
1992	1KRDCXGD9HLC	12	20.00	55725	AMAZON CAPITAL SERVICES, INC	B08D96BGVX SSLR Mens Flamingo Shirts Relaxed Fit Button Down Hawaiian Shirts for Men (XX-Large, Rose Red)
1992	1MDDNLDDKNHF	12	20.98	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking
1992	1L9FQNDY9MTJ	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1992	1XDFD7LVJFQR	12	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07RPZ4ZT2 MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic Hard Shell[amp]Bag[amp]Keyboard Cover[amp]Webcam Cover[amp]Screen Protector, Rose Quartz
1992	1FLFHT77MPRP	12	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09GY7B8KL Flexible Mirror Sheets Self Adhesive Non Glass Mirror Tiles Mirror Stickers for Home Wall Decor (50 Pieces,6 x 9 Inches)
1992	1KRDCXGD9HLC	13	161.94	55725	AMAZON CAPITAL SERVICES, INC	B07XJWQG4Y ONTTNO Men's Floral Stretchy Waist Casual Ankle Length Pants (Dark Green)
1992	1MDDNLDDKNHF	13	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L9FQNDY9MTJ	13	7.24	55725	AMAZON CAPITAL SERVICES, INC	B00U6WDI4W Fiskars 194300 Back to School Supplies, Kids Scissors Pointed-tip, 5 Inch, 3 Pack
1992	1FLFHT77MPRP	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B086MXHMKM 32 Pieces Removable Acrylic Mirror Setting Hexagon Wall Sticker Deca Honeycomb Mirror for Home Living Room Bedroom Decor (18.4 x 16 x 9.2 cm)
1992	1KRDCXGD9HLC	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07CJ7ZPTG Verdusa Women's Sexy Round Neck Short Sleeve Velvet Slim Fit Crop Top Shirt Green L
1992	1L9FQNDY9MTJ	14	16.98	55725	AMAZON CAPITAL SERVICES, INC	B08M34PFRQ Bertiveny Teacher Stamps for Grading Classroom,Parent Signature Teacher Self-Inking Stamp Set Stamps for Homework Teacher Supplies with 8 pcs
1992	1MDDNLDDKNHF	14	13.44	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)
1992	1FLFHT77MPRP	14	8.12	55725	AMAZON CAPITAL SERVICES, INC	B00U1AR5HK Cute Modeling Sticky Notes-4 Colors Self-Stick Notes-Writable Tape Flags-140 Sheets Memo Label Paper Clouds
1992	1KRDCXGD9HLC	15	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07CJY4V3J Verdusa Women's Sexy Round Neck Short Sleeve Velvet Slim Fit Crop Top Shirt Green S
1992	1FLFHT77MPRP	15	42.95	55725	AMAZON CAPITAL SERVICES, INC	B004RF301U LEGO Power Functions AAA Battery Box 88000
1992	1KRDCXGD9HLC	16	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07M9ZZH41 Pengfei Mens Short Sleeve Shirts Linen Cotton Button Down Tees Spread Collar Plain Shirts Sky Blue
1992	1FLFHT77MPRP	16	41.95	55725	AMAZON CAPITAL SERVICES, INC	B003S88XH8 LEGO Functions Power Functions M-Motor 8883 (1 Piece)
1992	1KRDCXGD9HLC	17	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07N8G9KKQ WANDM Men's Knit Tie Slim Skinny Square Necktie Width 2.2 inches Washable Solid Color Deep Dark Red
1992	1KRDCXGD9HLC	18	31.88	55725	AMAZON CAPITAL SERVICES, INC	B08XPGGQ6L HENGGAO Men's Regular Fit Plaid Chino Pants, Deep Khaki, 30
1992	1KRDCXGD9HLC	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B079YL3QT3 JD Apparel Men's Premium Basic Solid Tank Top Jersey Casual Shirts L Military Green Olive, Large
1992	1KRDCXGD9HLC	20	109.95	55725	AMAZON CAPITAL SERVICES, INC	B096JQHYZS Yeokou Women's Summer Casual Loose Baggy Linen Cotton Wide Leg Harem Overalls(Style16LightGreen-XL)
1992	1KRDCXGD9HLC	21	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07YDFK1JN SAVALINO Women's Casual Tennis Dress (M, Dark Pink)
Total for check number 202873			10,884.39			
Check Number 202874						
4612	ISMS OCT 21	0	120.00	78044	KELLY BISHOP	ISMS OCT 5-26,21
Total for check number 202874			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202875</b>						
1992	10069	1	2,572.50	73164	GIBSON CONSULTING GROUP, INC	INTERNAL AUDIT PROGRAM MANAGEMENT, HR AUDIT
<b>Total for check number 202875</b>			2,572.50			
<b>Check Number 202876</b>						
1992	9108747123	1	258.48	00001173	W.W. GRAINGER, INC.	5LE21 , D BATTERY
4612	9117490178	1	3,096.31	00001173	W.W. GRAINGER, INC.	56ED84 TK59432400T Ice Maker, Ice Machine Style Undercounter, Ice Machine Storage Capacity 36 lb, Ice Production per Day 71 lb, Cube Type Nugget, Condenser Cooling Air, Control Type - Ice Dispensers Not a Dispenser, Voltage 115/120V,
1992	9108747123	2	191.04	00001173	W.W. GRAINGER, INC.	5LE22 , C BATTERY
1992	9108747123	3	1,612.40	00001173	W.W. GRAINGER, INC.	5LE23 , AA BATTERY
1992	9108747123	4	276.84	00001173	W.W. GRAINGER, INC.	5LE24 , 9VOLT BATTERY
1992	9108747123	5	1,672.72	00001173	W.W. GRAINGER, INC.	5LE25 , AAA BATTERY
<b>Total for check number 202876</b>			7,107.79			
<b>Check Number 202877</b>						
1992	12130927	1	181.08	00009348	HENRY SCHEIN INC	5701049 MAXIMA SUTURE PGA UNDYED 4-0 18"
1992	12130927	2	50.79	00009348	HENRY SCHEIN INC	9875901 SAFETYGLIDE NEEDLE 25GX5/8"
1992	12130927	3	50.79	00009348	HENRY SCHEIN INC	9875902 SAFETYGLIDE NEEDLE 23GX1"
<b>Total for check number 202877</b>			282.66			
<b>Check Number 202878</b>						
1992	KISD 11/5/21	1	450.00	79626	SARAH B HOLMAN	HALF DAY OF DIAGNOSTICIAN TRAINING FOR CORE SELECTIVE EVALUATION PROCESS (CSEP) ON NOVEMBER 5, 2021 AT KELLER ISD.
<b>Total for check number 202878</b>			450.00			
<b>Check Number 202879</b>						
4612	7972189	1	153.15	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** HMS THEATRE FALL PRODUCTION MATERIALS FOR STAGE/SET
1992	6974407	1	282.53	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND EQUIPMENT FOR FIRE ALARM REPAIRS
1992	3974640	1	488.28	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500*
4612	0972734	1	121.09	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** HMS THEATRE FALL PRODUCTION MATERIALS FOR STAGE/SET
1992	4973833	1	152.17	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND EQUIPMENT FOR FIRE ALARM REPAIRS
1992	4974525	1	77.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, PIPE, FASTENERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4974574	1	235.62	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND EQUIPMENT FOR FIRE ALARM REPAIRS
Total for check number 202879			1,510.42			
Check Number 202880						
8652	22619	0	405.00	69956	HOUSTON LIVESTOCK SHOW AND RODEO	FFA LIVESTOC SHOW3/22
Total for check number 202880			405.00			
Check Number 202881						
4612	KISD10/23/21	1	100.00	65514	EMILY HOUSTON	\$100 DUE AT COMPLETION
Total for check number 202881			100.00			
Check Number 202882						
4612	HMS 11/10/21	1	13.99	54847	J SQUARED ENTERPRISE, LLC	XL DEEP DISH 15P CHEESE
4612	HMS 11/10/21	2	26.59	54847	J SQUARED ENTERPRISE, LLC	PARTY TRAY CHEESE
4612	HMS 11/10/21	3	61.57	54847	J SQUARED ENTERPRISE, LLC	PARTY TRAY CHEESE PEPPERONI
4612	HMS 11/10/21	4	44.04	54847	J SQUARED ENTERPRISE, LLC	12 PC CINNAMON STIX
4612	HMS 11/10/21	5	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY CHARGE
Total for check number 202882			149.19			
Check Number 202883						
4612	17971	1	367.50	60194	KELLER TROPHY AND AWARDS, LTD	FE-230G GOLD MUSIC MEDAL - BLACK RIBBON - CAT
Total for check number 202883			367.50			
Check Number 202884						
4612	1735	1	405.00	62914	ASHLEY KIMBROUGH	1CONTRACTED SERVICES
Total for check number 202884			405.00			
Check Number 202885						
1992	T21K13075881	1	580.00	62453	LEAD4WARD, LLC	THINK! 2021 CONFERENCE DARE YA... REGISTRATION FOR JENNIFER GONZALES ON NOVEMBER 30, - DECEMBER 2, 2021.
Total for check number 202885			580.00			
Check Number 202886						
1992	312749	1	29,190.00	64308	DD OFFICE PRODUCTS	GEMINI, 8 1/2 X 11 , 20 LB, 96 BRIGHT COPY PAPER
Total for check number 202886			29,190.00			
Check Number 202887						
1992	2800	1	250.00	72924	SCOTT ALLEN	ADVANCED STUDENT LOG
1992	2801	1	250.00	72924	SCOTT ALLEN	SOFTWARE SUBSCRIPTION FOR KELLER HIGH SCHOOL FOR ADVANCED STUDENT LOG 2021-2022 SCHOOL YEAR
1992	2800	2	50.00	72924	SCOTT ALLEN	OUT LOG
1992	2801	2	50.00	72924	SCOTT ALLEN	OUT LOG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202887			600.00			
Check Number 202888						
1992	SVC1205354	1	228.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 202888			228.00			
Check Number 202889						
4612	43075	1	878.90	65465	FORT WORTH COSTUME INC.	COSTUME RENTAL (22) FOR HMS STUDENT ONLY
Total for check number 202889			878.90			
Check Number 202890						
1992	11681	1	840.00	67101	MARK CUSTOM RECORDING SERVICE, INC.	708: COMPACT DISCS
Total for check number 202890			840.00			
Check Number 202891						
1992	272	1	710.00	75829	MAX A. SALES	PROVIDE A POWER/DATA POLE (GRAY) TO THE RECEPTION DESK. CONNECTED TO CLOSEST POWER SOURCE
Total for check number 202891			710.00			
Check Number 202892						
1992	PSI390266	1	69.00	78024	MED-EL CORPORATION	#34691 - ADHEAR HEADBAND, BLACK
1992	PSI390266	2	9.00	78024	MED-EL CORPORATION	SHIPPING
Total for check number 202892			78.00			
Check Number 202893						
4612	KMS 11/5/21	1	71.91	00008886	PIZZA BROTHERS, INC.	9 LARGE PIZZA'S (5 PEPPERONI AND 4 CHEESE)
4612	KMS 11/5/21	2	13.00	00008886	PIZZA BROTHERS, INC.	1 GLUTEN FREE PEPPERONI
4612	KMS 11/5/21	3	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4612	KMS 11/5/21	4	12.74	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%
Total for check number 202893			100.65			
Check Number 202894						
1992	183416	1	2,351.04	68767	NASCO EDUCATION LLC	LS03783 (158) EA PIG 4-7" PLAIN
1992	183416	2	335.88	68767	NASCO EDUCATION LLC	LS03784 (18) EA PIG 7-10" PLAIN
1992	183416	3	322.43	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 202894			3,009.35			
Check Number 202895						
1992	CI0180487	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR LSSCA CONFERENCE FOR CONNIE CLIFTON, COUNSELOR, NOVEMBER 8-9, 2021 IN FRISCO, TX.
1992	CI0180476	1	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR COUNSELOR MEGAN HULL WITH RIDGEVIEW ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	CI0180476	2	60.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	PRE CONFERENCE REGISTRATION FOR COUNSELOR MEGAN HULL WITH RIDGEVIEW ELEMENTARY
1992	CI0180476	3	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP DUES FOR MEGAN HULL, COUNSELOR AT RIDGEVIEW ELEMENTARY
Total for check number 202895			410.00			
Check Number 202896						
8652	MDS247203	1	125.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 10 ITEM GS2-4000 STRIPED WATERFALL SCARF NAVY
8652	MDS247203	2	125.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 10 ITEM GS4-4000 PATTERN FFA WATERFALL SCARF NAVY
8652	MDS247203	3	25.00	62963	NATIONAL FFA FOUNDATION, INC	FREIGHT
Total for check number 202896			275.00			
Check Number 202897						
8652	1068	1	2,500.00	79652	JASON NUNES	VISUAL CONSULTATION NOT TO EXCEED \$2500 PER MONTH WITH A TOTAL NOT TO EXCEED OF \$5000 DURING THE CONTRACT PERIOD.
8652	1067	1	2,500.00	79652	JASON NUNES	VISUAL CONSULTATION NOT TO EXCEED \$2500 PER MONTH WITH A TOTAL NOT TO EXCEED OF \$5000 DURING THE CONTRACT PERIOD.
Total for check number 202897			5,000.00			
Check Number 202898						
4612	TCHS 11/13/2	0	1,074.95	59933	KABOOKABEAR, LLC	TCHS CROSS CNTR BANQU
Total for check number 202898			1,074.95			
Check Number 202899						
1992	11162021	1	3,000.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 30 SPED FULL EVALUATIONS @ \$600 EACH AS NEEDED BY KELLER ISD FROM OCTOBER 1, 2021 - MAY 26, 2022.
Total for check number 202899			3,000.00			
Check Number 202900						
4612	HMSPHI OCT21	0	0.00	47186	TARA RICHTER	HMS/PHIS OCT 1-29 ,21
Total for check number 202900			0.00			
Check Number 202901						
8652	008129	1	123.92	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO: DESSERTS, PAPER GOODS, DRINKS FOR INTERMISSION DURING THE PAC MUSICAL "MATILDA JR" TO BE PERFORMED AT THE KMS CAFETORIUM.
8652	008194	1	59.27	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO: DESSERTS, PAPER GOODS, DRINKS FOR INTERMISSION DURING THE PAC MUSICAL "MATILDA JR" TO BE PERFORMED AT THE KMS CAFETORIUM.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	008049	1	162.66	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO: DESSERTS, PAPER GOODS, DRINKS FOR INTERMISSION DURING THE PAC MUSICAL "MATILDA JR" TO BE PERFORMED AT THE KMS CAFETORIUM.
4612	008299	1	333.63	69230	SAM'S EAST, INC.	DO NOT EXCEED \$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4612	008263	1	348.46	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: SUN CHIPS, CRACKERS, COKE PRODUCTS, 100 CALORIE SNACKS, RTC
4612	007954	1	314.58	69230	SAM'S EAST, INC.	FOOD ITEMS
4612	007828	1	492.70	69230	SAM'S EAST, INC.	FOOD ITEMS
4612	007954	2	78.64	69230	SAM'S EAST, INC.	NON FOOD ITEMS
Total for check number 202901			1,913.86			
Check Number 202902						
8652	ANGELO131613	0	98.00	73042	SAN ANGELO STOCK SHOW AND RODEO	FFA STOCKSHOW2/4-6/22
Total for check number 202902			98.00			
Check Number 202903						
4612	FHMS 12/3/21	0	737.73	00014019	TEXAS FLAGS, LTD	FHMS CHOIR WINTER TOU
Total for check number 202903			737.73			
Check Number 202904						
1992	3917	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FIELD MAINTENANCE
Total for check number 202904			1,893.40			
Check Number 202905						
1992	2021-11-15	1	1,800.00	79815	STAND FOR CHILDREN LEADERSHIP	TRAINING FOR HOME VISITS-INCLUDES APP
Total for check number 202905			1,800.00			
Check Number 202906						
8652	004	1	1,100.00	77896	LACEY STERN	ENCUMBERING FUNDS FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER ONLY.
Total for check number 202906			1,100.00			
Check Number 202907						
1992	2021012	1	200.00	79808	ISAAC SWANSON	UP TO \$200 PER MONTH NOT THE EXCEED \$850 DURING THE CONTRACTED PERIOD
Total for check number 202907			200.00			
Check Number 202908						
1992	144174	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR KISD MICHELLE SOMERHALDER TO ATTEND PD: TASA 2022 MIDWINTER CONFERENCE IN AUSTIN, TX - JANUARY 30TH-FEBRUARY 2ND, 2022
Total for check number 202908			445.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202909</b>						
8652	0830002	0	90.00	00023007	TEXAS FCCLA	FCCLA REG II WACO3/22
8652	0820002	0	90.00	00023007	TEXAS FCCLA	FCCLA REG II WACO3/22
8652	0840002	0	245.00	00023007	TEXAS FCCLA	FCCLA REG II WACO3/22
<b>Total for check number 202909</b>			425.00			
<b>Check Number 202913</b>						
1992	MCCLURE 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LEIGH ANN MCCLURE 22
1992	IVERSON 2/22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KELLY IVERSON FEB9-12
1992	JENNINGS 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BRENNA JENNINGS FEB22
1992	MCINTIRE 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MICHELE MCINTIRE 2/22
1992	MCNULTY 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KEVIN MCNULTY FEB9-12
1992	JANESKI 2022	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DARLENE JANESKI FEB22
1992	MARTINEZ 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHRISTOPHER MARTINEZ
1992	LEVIE FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CASEY LEVIE FEB 9-12
1992	MASON FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHAD MASON FEB 9-12
1992	MALACON 2/22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DANIEL MALACON FEB 22
1992	LOGAN FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JENNIFER LOGAN 2/9-12
1992	MATTHEWS 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	HEATHER MATTHEWS 2022
1992	LAVU FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ANDREA LAVU FEB 9-12
1992	MANSON FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LISA MANSON FEB 9-12
1992	KNOX FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	QUENTINE KNOX FEB9-12
1992	KIRTLEY 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ADRIAN KIRTLEY 2/9-12
1992	KING FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KELLI KING FEB 9-12
1992	WALKER FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DANIEL WALKER FEB9-12
1992	STRATEN 2022	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RYAN STRATEN FEB 9-12
1992	THAMES FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALLISON THAMES FEB 22
1992	SUAREZ FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MONICA SUAREZ FEB9-12
1992	SURFACE 2022	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DEAN SURFACE FEB9-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	WINCKEL 2022	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ROBERT WINCKEL FEB 22
1992	WHITAKER	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MARY CARLA WHITAKER
1992	WOOLHOUSE22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ZACHARY WOLLHOUSE 22
1992	WRIGHT FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVID WRIGHT FEB9-12
1992	VINCENT 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ZAYRA VINCENT FEB9-12
1992	SURFACE 2022	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	COURTNEY SURFACE 2/22
1992	STEELE FEB 2	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ZACHARY STEELE FEB 22
1992	SPEZIALE 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALLISON SPEZIALE 22
1992	HAWTHORNEHIL	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	S HAWTHORNE-HILL
1992	CRIXELL 2022	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JAMES CRIXELL FEB9-12
1992	HARDY FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CLINTON HARDY FEB9-12
1992	HUI FEB 2022	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	AARON HUI FEB 9-12
1992	ERLER FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SHANNON ERLER FEB9-12
1992	FABELA FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	EUGENIO FABELA FEB 22
1992	DEEL FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JAMIE DEEL FEB 9-12
1992	COKE FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JODI COKE FEB 9-12
1992	GARCIA FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LAUREN GARCIA FEB9-12
1992	CANTU FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KEVIN CANTU FEB 9-12
1992	CASTANELA 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RUBEN CASTANVELA 22
1992	CASTELLANI22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ANA CASTELLANI FEB 22
1992	ALVARADO2022	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RICHARD ALVARDO FEB22
1992	BLANN FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KIM BLANN FEB 9-12
1992	CHABOT FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	NICK CHABOT FEB 9-12
1992	CANALES 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JORDAN CANALES FEB 22
1992	ALCOCER 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JENNIFER ALCOCER 2022
1992	CHANCE FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SARAH CHANCE FEB 9-12
1992	BLOSS FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DANIEL BLOSS FEB 9-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	BAYNE FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	EMMA BAYNE FEB 9-12
1992	BARNES FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JAMES BARNES FEB9-12
1992	BELL FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BAILEY BELL FEB 9-12
1992	ALLEN FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BRAD ALLEN FEB 9-12
1992	BARNETTE 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONNOR BARNETTE FEB22
1992	BALLI FEB 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JOSHUA BALLI FEB 9-12
1992	ARNOLD FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MISSY ARNOLD FEB9-12
1992	RUDNICK 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KAI RUDNICK FEB 9-12
1992	RHODES FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KARA RHODES FEB9-12
1992	PRITCHARD 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	THERESA PRITCHARD 22
1992	RUTH-SUVER22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALISSA RUTH-SUVER 22
1992	OWENS-LANE22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	OLIVIA OWENS LANE 22
1992	MURRAY FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHAD MURRAY FEB 9-12
1992	SCHUBER 2/22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVID SCHUBERT 2/9-12
1992	NELSON FEB22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CLARE NELSON FEB 9-12
1992	RICKETTS 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JULIE RICKETTS FEB22
1992	PUCKETT 22	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REBECCA PUCKETT 2022
1992	PUCKETT 2022	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVID PUCKETT FEB9-12
<b>Total for check number 202913</b>			<b>4,020.00</b>			
<b>Check Number 202914</b>						
1992	76238	1	38.53	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
1992	76238	2	132.96	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76238	99	36.51	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 202914</b>			<b>208.00</b>			
<b>Check Number 202915</b>						
8652	20211102397	1	240.00	71996	TEXAS TSA	TO PAY INVOICE 20211102397 METROPLEX CONFERENCE NOVEMBER 13, 2021 MESQUITE, TX
<b>Total for check number 202915</b>			<b>240.00</b>			
<b>Check Number 202916</b>						
8652	809353	1	156.75	65896	REDMATZ, INC.	CARAMEL POPCORN XS
<b>Total for check number 202916</b>			<b>156.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202917</b>						
1992	21552	1	10,000.00	79748	THE SPYGLASS GROUP, LLC	CONSULTING SERVICES TO REVIEW SERVICES, SOFTWARE, AND LICENSING TO REDUCE COST
<b>Total for check number 202917</b>			10,000.00			
<b>Check Number 202918</b>						
4612	HMSPHIS OCT2	0	80.00	79692	JAZMYN BARAJAS-TRUJILLO	HMS/PHIS OCT 21
<b>Total for check number 202918</b>			80.00			
<b>Check Number 202919</b>						
2242	200031276	1	465.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JENNIFER ATKINSON, TINA CLARK, KIERRA EDGAR AND LISA MCDANIEL TO ATTEND TCASE CONFERENCE IN AUSTIN IN PERSON FEBRUARY 7-9, 2022.
2242	200031278	1	465.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JENNIFER ATKINSON, TINA CLARK, KIERRA EDGAR AND LISA MCDANIEL TO ATTEND TCASE CONFERENCE IN AUSTIN IN PERSON FEBRUARY 7-9, 2022.
2242	200031279	1	465.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JENNIFER ATKINSON, TINA CLARK, KIERRA EDGAR AND LISA MCDANIEL TO ATTEND TCASE CONFERENCE IN AUSTIN IN PERSON FEBRUARY 7-9, 2022.
2242	200031191	1	465.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JENNIFER ATKINSON, TINA CLARK, KIERRA EDGAR AND LISA MCDANIEL TO ATTEND TCASE CONFERENCE IN AUSTIN IN PERSON FEBRUARY 7-9, 2022.
1992	200031192	1	465.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR LYNN JAMESON TO ATTEND TCASE CONFERENCE IN AUSTIN FEBRUARY 7-9, 2022.
<b>Total for check number 202919</b>			2,325.00			
<b>Check Number 202920</b>						
1992	81951667-00	1	344.58	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 202920</b>			344.58			
<b>Check Number 202921</b>						
2242	1121-191	1	136.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: AXIAL SKELETAL TEST
2242	1121-188	1	406.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CHAPTER 4
2242	1121-186	1	385.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CHAPTER 2
2242	1121-187	1	420.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CHAPTER 3
2242	1121-189	1	434.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CHAPTER 5
2242	1121-192	1	288.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SKELETAL SYSTEM NOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	1121-190	1	112.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: APPENDICULAR SKELETAL SYSTEM TEST 3
2242	1121-187	2	36.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	1121-189	2	37.20	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	1121-186	2	33.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	1121-190	2	8.40	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	1121-192	2	54.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2242	1121-191	2	10.20	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	1121-188	2	34.80	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	1121-187	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1121-191	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1121-188	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1121-189	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1121-190	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1121-192	3	25.20	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	1121-186	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1121-191	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1121-186	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1121-190	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1121-187	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1121-188	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1121-189	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1121-192	4	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1121-191	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	1121-186	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	1121-188	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	1121-189	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	1121-187	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	1121-190	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	1121-192	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1121-192	6	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
Total for check number 202921			2,752.30			
Check Number 202922						
1992	FRHS SEP-NOV	1	3,600.00	71076	GINNY WHEELER	**DO NOT EXCEED \$3600**
Total for check number 202922			3,600.00			
Check Number 202923						
1992	0001	1	0.00	79516	JANESSA WHITLOCK	\$550 DUE AT COMPLETION OF SERVICES
Total for check number 202923			0.00			
Check Number 202924						
1992	10007791	1	330.00	62873	XTREME SWIM, INC.	SWIM CAPS FOR TEAM USE ONLY
Total for check number 202924			330.00			
Check Number 702191						
8632	PAY RUN K40	0	327.33	69538	ADMINISTRACION PARA EL SUSTENTO	DED CODE 0965
Total for check number 702191			327.33			
Check Number 702192						
8632	PAY RUN 042	0	4,812.20	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 702192			4,812.20			
Check Number 702193						
8632	PAY RUN 042	0	37,188.09	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE 9807
Total for check number 702193			37,188.09			
Check Number 702194						
8632	PAY RUN 042	0	1,350.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 702194			1,350.50			
Check Number 702195						
8632	PAY RUN K40	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DED CODE 0905
Total for check number 702195			301.14			
Check Number 702196						
8632	PR 042	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DED CODE 0926
Total for check number 702196			400.00			
Check Number 702197						
8632	PAY RUN 042	0	4,056.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
Total for check number 702197			4,056.00			
Check Number 702198						
8632	PAY RUN 042	0	176.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702198			176.50			
Check Number 702199						
8632	PAY RUN 042	0	222.40	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DED CODE 0606
Total for check number 702199			222.40			
Check Number 702200						
8632	PAY RUN 042	0	765.00	00013842	TIM TRUMAN	DED 0050
Total for check number 702200			765.00			
Check Number 702201						
8632	PR042K39-K40	0	22,818.75	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
Total for check number 702201			22,818.75			
Check Number V182288						
1992	913865653	1	5,650.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN CUSTOM RUNBACK JERSEYS COLOR: GREY/CARDINAL
1992	913865653	3	283.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V182288			5,933.00			
Check Number V182289						
4612	7499	1	224.28	62285	CLEVER ITEMS, LLC	WRESTING - FIRST, SECOND, THIRD PLACE BOYS & GIRLS TROPHIES
Total for check number V182289			224.28			
Check Number V182290						
4612	42353	1	11,500.00	00023909	COWTOWN BUS CHARTERS, INC.	BAND TRANSPORTATION TO SAN ANTONIO
Total for check number V182290			11,500.00			
Check Number V182291						
1992	34117	1	3,810.00	46837	DANCE SOPHISTICATES INC	CUSTOM GUARD COSTUMES
1992	33636	1	5,700.00	46837	DANCE SOPHISTICATES INC	CUSTOM GUARD COSTUME
1992	33636	2	450.00	46837	DANCE SOPHISTICATES INC	JEWELLED MOTIFS
1992	34117	99	190.00	46837	DANCE SOPHISTICATES INC	ESTIMATED SHIPPING/HANDLING
1992	33636	99	285.00	46837	DANCE SOPHISTICATES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V182291			10,435.00			
Check Number V182292						
1992	162358	1	11,635.00	00016090	DIDAX INC.	DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS, UPDATED - BOOK 1
1992	162358	2	12,444.50	00016090	DIDAX INC.	DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS, UPDATED - BOOK 2
1992	162358	3	3,745.70	00016090	DIDAX INC.	FREIGHT
Total for check number V182292			27,825.20			
Check Number V182293						
1992	360822B	1	560.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS SEE ATTACHED LIST QUOTE ID #: 10686077

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	360822	1	2,413.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS SEE ATTACHED LIST QUOTE ID #: 10686077
1992	360822A	1	794.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS SEE ATTACHED LIST QUOTE ID #: 10686077
1992	360882F	1	139.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS SEE ATTACHED LIST QUOTE ID #: 10686077
1992	360822A	2	45.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1992	360822B	2	36.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1992	360882F	2	9.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1992	360822	2	147.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
<b>Total for check number V182293</b>			<b>4,146.75</b>			
<b>Check Number V182294</b>						
4612	10560223-01	1	238.22	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10560223-00	1	498.40	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V182294</b>			<b>736.62</b>			
<b>Check Number V182295</b>						
4612	363757409	1	59.20	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
1992	363634676	1	38.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR
1992	363600093	1	427.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR
1992	363645771	1	78.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR
1992	363602485	1	12.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR
<b>Total for check number V182295</b>			<b>615.19</b>			
<b>Check Number V182296</b>						
1992	0880-479776	1	31.41	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-479097	1	52.04	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-478945	1	178.51	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
<b>Total for check number V182296</b>			<b>261.96</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182297</b>						
1992	ABERNATH1/22	0	600.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	REG VIRT MAST S 1/22
<b>Total for check number V182297</b>			600.00			
<b>Check Number V182298</b>						
1992	105019	1	116.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # MC-10 MAINTENANCE CARTRIDGE FOR 750,670 COLOR PRINTERS
1992	105019	2	689.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # PH-04 PRINTHEAD FOR 750,650.680 ADN 670 COLOR PRINTERS
1992	105019	3	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V182298</b>			816.90			
<b>Check Number V182299</b>						
1992	7817944	1	862.49	00015484	REALLY GOOD STUFF LLC	306719: BOOK POUCHES LG BLACK - PACK OF 36
<b>Total for check number V182299</b>			862.49			
<b>Check Number V182300</b>						
4612	12529	1	300.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDIAN BLACK TSHIRTS
4612	12529	2	9.15	67371	ROYOLA SCREEN PRINTING, INC.	GILDIAN BLACK TSHIRTS XXL AND IUP
<b>Total for check number V182300</b>			309.45			
<b>Check Number V182301</b>						
1992	57759-2021	0	56.59	00007632	TASBO	12/1/21-11/30/22
1992	57759-2021	0	78.41	00007632	TASBO	MEM MERLY LECHUGA
1992	366493	0	370.00	00007632	TASBO	L CASKEY ACT103 ONLIN
1992	55138-2022	1	135.00	00007632	TASBO	ANNUAL MEMBERSHIP DUES
1992	36548-2022	1	135.00	00007632	TASBO	ANNUAL MEMBERSHIP DUES
1992	35254-2022	1	135.00	00007632	TASBO	ANNUAL MEMBERSHIP DUES
<b>Total for check number V182301</b>			910.00			
<b>Check Number V182302</b>						
8632	PAY RUN 042	0	174.70	00002521	TEPSA	DED CODE 0609
<b>Total for check number V182302</b>			174.70			
<b>Check Number V182303</b>						
8632	PAY RUN 042	0	33.33	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DED CODE 042
<b>Total for check number V182303</b>			33.33			
<b>Check Number WT091119</b>						
8632	T-9	0	461,549.25	55384	PENSERV PLAN SERVICES, INC	MONTHLY O42
8632	T-9	0	385.80	55384	PENSERV PLAN SERVICES, INC	BW CN C68

Fund	Invoice	Line	Amount	Vendor	Name	Description
8632	T-9	0	1,607.63	55384	PENSERV PLAN SERVICES, INC	BW AUX K40
8632	T-9	0	2,166.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O42 SUPT PMT
Total for check number WT091119			465,709.34			
Check Number WT101119						
8632	T-10	0	670.07	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O42 LOAN
8632	T-10	0	20,178.88	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O42
8632	T-10	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C68
8632	T-10	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K40
Total for check number WT101119			21,098.95			
Check Number WT121119						
6802	922	0	-68,128.99	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6802	923	0	-69,360.46	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6802	923	1	1,387,209.15	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	922	1	1,362,579.78	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT121119			2,612,299.48			
Check Date 11/22/2021						
Check Number WT131122						
8632	T-13	0	13,807.29	62308	U.S. BANK N.A. MINNESOTA	BW SUB R56
8632	T-13	0	517.46	62308	U.S. BANK N.A. MINNESOTA	BW AUX K39
8632	T-13	0	516.80	62308	U.S. BANK N.A. MINNESOTA	BW AUX K40
8632	T-13	0	160.62	62308	U.S. BANK N.A. MINNESOTA	BW CN C68
8632	T-13	0	148.26	62308	U.S. BANK N.A. MINNESOTA	BW CN C69
8632	T-13	0	15,913.47	62308	U.S. BANK N.A. MINNESOTA	BW SUB R57
8632	T-13	0	1,289.84	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O42
Total for check number WT131122			32,353.74			
Check Date 11/23/2021						
Check Number 202925						
6802	M624533	1	1,888.00	59202	CDW GOVERNMENT LLC	5344831   ViewSonic ViewBoard IFP6550 E2 65 LED backlit LCD display 4K
Total for check number 202925			1,888.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202926</b>						
1992	A310641	0	105.00	79884	BRETT SCHNEIDER	VRMS WRSTLNG 11/8/21
<b>Total for check number 202926</b>			105.00			
<b>Check Number V182304</b>						
1992	712841328-01	1	38.99	60196	OTC BRANDS, INC	#IN-13610895 DIY CARBOARD SHIELDS 48 PIECES
1992	712841328-01	2	8.04	60196	OTC BRANDS, INC	SHIPPING WITH -\$1.95 DISCOUNT
<b>Total for check number V182304</b>			47.03			
<b>Check Date 11/29/2021</b>						
<b>Check Number 202927</b>						
6802	137694	1	1,735.00	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
6802	137695	1	1,465.00	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
<b>Total for check number 202927</b>			3,200.00			
<b>Check Number 202928</b>						
1992	IN1065155	1	3,891.37	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M ENGAGEMENT MANAGER
1992	IN1065155	3	6,159.04	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M SOLUTION ARCHITECT
1992	IN1065155	4	21,071.38	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M TECHNICAL CONSULTANT II
1992	IN1065155	6	3,225.80	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M SENIOR CONSULTANT (OCM)
1992	IN1065165	7	3,658.07	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M FULFILLER TRAINING
<b>Total for check number 202928</b>			38,005.66			
<b>Check Number 202929</b>						
1992	1058665-00	1	679.63	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 202929</b>			679.63			
<b>Check Number 202930</b>						
6702	L553716	1	220.40	59202	CDW GOVERNMENT LLC	2227080 Tripp Lite 7M 10Gb Duplex Multimode 50 125 OM3 Fiber Cable LC LC Aqua 23ft
6702	M166586	1	-29.40	59202	CDW GOVERNMENT LLC	2227080 Tripp Lite 7M 10Gb Duplex Multimode 50 125 OM3 Fiber Cable LC LC Aqua 23ft
<b>Total for check number 202930</b>			191.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202931</b>						
1992	INV220029	1	5,600.00	00005926	CITY OF KELLER	EMT STANDBY BY
<b>Total for check number 202931</b>			5,600.00			
<b>Check Number 202932</b>						
1992	895596-00	1	21.79	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	893880-01	1	269.08	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 202932</b>			290.87			
<b>Check Number 202933</b>						
4612	INV1138177	1	18,824.40	00024786	ERIC ARMIN, INC	561083: TEXAS INSTRUMENTS TI-84 PLUS CE PYTHON EZSPOT GRAPHING CALCULATOR TEACHER PACK (10 CALCULATORS)
<b>Total for check number 202933</b>			18,824.40			
<b>Check Number 202934</b>						
1992	2644196	1	2,913.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	2644197	1	722.45	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 202934</b>			3,635.45			
<b>Check Number 202935</b>						
1992	INV090758	2	330.00	79579	HOWIES HOCKEY INC.	A-FW-B26 FLEX WRAP 2" X 6YD - BLACK
<b>Total for check number 202935</b>			330.00			
<b>Check Number 202936</b>						
1992	KHS 11/14/21	1	3,238.99	71407	DAVID LANZA	\$3238.99 DUE AT COMPLETION OF SERVICES
<b>Total for check number 202936</b>			3,238.99			
<b>Check Number 202937</b>						
1992	SVC1206781	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1206713	1	665.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 202937</b>			1,140.00			
<b>Check Number 202938</b>						
6802	274	1	575.00	75829	MAX A. SALES	CHANGE EXISTING SINGLE 20 AMPS OUTLETS IN THREE LOCATIONS TO 20 AMPS QUADS IN THE NEW CONSTRUCTION AREA.
<b>Total for check number 202938</b>			575.00			
<b>Check Number 202939</b>						
1992	951654	1	266.70	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ ASSORTED SPUD CHIPS
1992	951654	2	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA INCLUDING THE WORKS & ADD ONS
1992	951654	3	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS & ADD ONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	951654	4	18.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESSERT TRAY
1992	951654	5	32.01	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 202939			352.06			
Check Number 202940						
1992	INV0594602	1	25.77	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 202940			25.77			
Check Number 202941						
1992	178924	1	21.52	68767	NASCO EDUCATION LLC	9725751 DA111 PAINT KRYLIC SILVER QT
1992	168114	1	153.60	68767	NASCO EDUCATION LLC	9734330 PEN RAZR POINT BLACK
1992	178924	2	21.52	68767	NASCO EDUCATION LLC	9725751 CA111 PAINT KRYLIC COPPER QT
1992	168114	2	38.32	68767	NASCO EDUCATION LLC	NE40080 PENCIL CASE W/DRAWER 12PK
1992	183552	2	38.32	68767	NASCO EDUCATION LLC	NE40080 PENCIL CASE W/DRAWER 12PK
1992	168114	3	47.16	68767	NASCO EDUCATION LLC	9742153 SHARPIE ULTIMATE PK/45
1992	178924	3	21.52	68767	NASCO EDUCATION LLC	9725751 BA111 PAINT KRYLIC GOLD QT
1992	178924	4	15.20	68767	NASCO EDUCATION LLC	9724894ADA111 PAINT KRYLIC PEACH QT
1992	168114	4	136.08	68767	NASCO EDUCATION LLC	9700929 PAPER DRAW 80# WHT 12X18
1992	168114	5	138.72	68767	NASCO EDUCATION LLC	9700928 PAPER DRAW 80# WHT 9X12
1992	178924	5	36.80	68767	NASCO EDUCATION LLC	9700709 CANVAS BOARD NASCO 10X14
1992	168114	6	10.40	68767	NASCO EDUCATION LLC	9701043 TORTILLON SMALL PK/12
1992	178924	6	60.00	68767	NASCO EDUCATION LLC	9700707 CANVAS BOARD NASCO 8X10
1992	168114	7	40.80	68767	NASCO EDUCATION LLC	9727049 ERASER MAGIC RUB BX/12
1992	178924	7	22.91	68767	NASCO EDUCATION LLC	SB22139 CUP & LID UTILITY PK250
1992	168114	8	31.68	68767	NASCO EDUCATION LLC	TB23603 RULER CLRVIEW 6CLR 12"/12
1992	178924	8	17.00	68767	NASCO EDUCATION LLC	9724894 XB111 PAINT KRYLIC GRN OXIDE QT
1992	168114	9	23.36	68767	NASCO EDUCATION LLC	9730177 PENS GELLY ROLL WHITE PK12
1992	178924	9	17.00	68767	NASCO EDUCATION LLC	9724894 RB111 PAINT KRYLIC VIOLET QT
1992	178924	10	17.00	68767	NASCO EDUCATION LLC	9724894 HB111 PAINT KRYLIC DEEP YLW QT
1992	168114	10	13.60	68767	NASCO EDUCATION LLC	9728588 CLEANER EXPO DRY ERASE 8OZ
1992	178924	11	16.00	68767	NASCO EDUCATION LLC	9724894 CA111 PAINT KRYLIC MARS BLACK QT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	168114	11	49.28	68767	NASCO EDUCATION LLC	9742327 PEN GEL INKJOY ASST'D PK20
1992	168114	12	18.36	68767	NASCO EDUCATION LLC	9724289 MARKER SHARPIE FINE SET/24
1992	178924	12	16.00	68767	NASCO EDUCATION LLC	9724894 BA111 PAINT KRYLIC TITAN WHITE QT
1992	168114	13	26.88	68767	NASCO EDUCATION LLC	9742316 MARKER SHARPIE FNE CSMC 24
1992	178924	13	16.00	68767	NASCO EDUCATION LLC	9724894ACA111 PAINT KRYLIC PRIM BLUE QT
1992	168114	14	17.96	68767	NASCO EDUCATION LLC	9724288 MARKER SHARPIE ULTRA ST/24
1992	178924	14	16.00	68767	NASCO EDUCATION LLC	9724894AAA111 PAINT KRYLIC PRIM YLW QT
1992	168114	15	31.92	68767	NASCO EDUCATION LLC	9717998 MARKER SHARPIE ULTRA BLK12
1992	168114	16	31.96	68767	NASCO EDUCATION LLC	9726858 MARKER SHARPIE FINE BLK 36
<b>Total for check number 202941</b>			<b>1,162.87</b>			
<b>Check Number 202942</b>						
1992	INV-0238	1	99.00	79764	OJI LIFE LAB INC	EMBRACING CHANGE CONFERENCE ONLINE NOV. 3 -4, 2021
<b>Total for check number 202942</b>			<b>99.00</b>			
<b>Check Number 202943</b>						
8652	591-00487	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL OCT BUS BILL
4612	591-00492	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES OCT BUS BILL
4612	591-00493	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES OCT BUS BILL
4612	591-00486	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWES OCT BUS BILL
1992	591-00460	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHES SEP BUS BILL
1992	591-00435	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL AUG BUS BILL
1992	591-00486	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWES OCT BUS BILL
<b>Total for check number 202943</b>			<b>0.00</b>			
<b>Check Number V182305</b>						
1992	56026	1	3,652.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	56702	1	1,981.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182305</b>			<b>5,633.00</b>			
<b>Check Number V182306</b>						
2112	IS10617849	1	455.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: KG STUDENT LEADERSHIP GUIDES ENGLISH
2112	IS10616186	1	900.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT - LIM ALIGNING ACADEMICS TEACHER WORKBOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	IS10616143	1	682.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - KINDERGARTEN LEADER IN ME STUDENT LEADERSHIP WORKBOOK GUIDES
2112	IS10615871	1	3,500.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	CONTRACTED SERVICES: OUTSOURCED - LEADER IN ME 7 HABITS FAMILIES IMPACT JOURNEY FAMILY ENGAGEMENT WORKSHOP.
2112	IS10615871	2	796.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS- LEADER IN ME 7 HABITS FAMILIES IMPACT FAMILY ENGAGEMENT FACILITATOR KITS.
2112	IS10617849	2	455.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: 1ST GRADE STUDENT LEADERSHIP GUIDES ENGLISH
2112	IS10616143	2	780.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - 1ST GRADE LEADER IN ME STUDENT LEADERSHIP WORKBOOK GUIDES
2112	IS10618731	3	773.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - 2ND GRADE LEADER IN ME STUDENT LEADERSHIP WORKBOOK GUIDES
2112	IS10615871	3	300.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS- LEADER IN ME 7 HABITS FAMILIES IMPACT JOURNEY FAMILY ENGAGEMENT PARTICIPANT GUIDES.
2112	IS10617849	3	266.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: 2ND GRADE STUDENT LEADERSHIP GUIDES ENGLISH
2112	IS10617849	4	520.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: 4TH GRADE STUDENT LEADERSHIP GUIDES ENGLISH
2112	IS10616143	4	695.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - 3RD GRADE LEADER IN ME STUDENT LEADERSHIP WORKBOOK GUIDES
2112	IS10617849	5	175.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: KG STUDENT LEADERSHIP GUIDES SPANISH
2112	IS10616143	5	747.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - 4TH GRADE LEADER IN ME STUDENT LEADERSHIP WORKBOOK GUIDES
2112	IS10616143	6	721.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - 5TH GRADE LEADER IN ME STUDENT LEADERSHIP WORKBOOK GUIDES
2112	IS10617849	6	175.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: 1ST GRADE STUDENT LEADERSHIP GUIDES SPANISH
2112	IS10617849	7	105.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: 2ND GRADE STUDENT LEADERSHIP GUIDES SPANISH
2112	IS10617034	8	175.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: 4TH GRADE STUDENT LEADERSHIP GUIDES SPANISH
2112	IS10617849	9	129.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: LEADER IN ME STREET SIGNS (10)
2112	IS10617849	10	350.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: THE 4 DISCIPLINES OF EXECUTION FOR EDUCATORS BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	IS10617034	11	211.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	SHIPPING
2112	IS10616186	99	95.38	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ESTIMATED SHIPPING/HANDLING
2112	IS10616143	99	245.68	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ESTIMATED SHIPPING/HANDLING
2112	IS10615871	99	35.52	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182306</b>			<b>13,289.58</b>			
<b>Check Number V182307</b>						
1992	INV0054187	1	2,607.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESKTECHNICIAN LEVEL 1
<b>Total for check number V182307</b>			<b>2,607.50</b>			
<b>Check Number V182308</b>						
6802	106906	1	4,793.16	57873	METEOR EDUCATION, LLC	MODEL NO. ATD-2472-2PD-HPL-PC TEACHERS DOUBLE PEDESTAL DESK
6802	106906	2	2,206.46	57873	METEOR EDUCATION, LLC	MODEL NO. 3713-10 APRON COUCH WITH DOUBLE DRAWER STORAGE
6802	106906	3	30,284.10	57873	METEOR EDUCATION, LLC	MODEL NO. IC-M-D52 48" IC MOBILE FACED SHELVING UNIT
6802	106906	4	5,236.00	57873	METEOR EDUCATION, LLC	MODEL NO. IC-48DSP 48" HPL DOUBLE SIDE PANEL
6802	106906	5	6,118.02	57873	METEOR EDUCATION, LLC	MODEL NO. SC310 OVATION SERIES STAR BASED CHAIR
6802	106906	6	20,477.08	57873	METEOR EDUCATION, LLC	MODEL NO. TDB3060SP METHOD BULLET SHAPED TEACHER DESK W/ RIGHT PEDESTAL
6802	106906	7	18,949.80	57873	METEOR EDUCATION, LLC	MODEL NO. TDCRLECTERN - CRESCENT LECTERN TEACHER'S DESK
6802	106906	8	80,173.80	57873	METEOR EDUCATION, LLC	MODEL NO. SC4700SP KALEIDOSCOPE TRIANGLE DESK
6802	106906	9	9,450.96	57873	METEOR EDUCATION, LLC	MODEL NO. TDB3060SP-LEFT METHOD BULLET SHAPED TEACHER DESK WITH LEFT PEDESTAL
6802	106906	10	1,757.80	57873	METEOR EDUCATION, LLC	MOEEL NO. SC687-SP COMBO DESK
6802	106906	11	8,653.20	57873	METEOR EDUCATION, LLC	MODEL NO. 11852 FLAVORS NOODLE CHAIR 16 H
6802	106906	12	7,218.00	57873	METEOR EDUCATION, LLC	MODEL NO. 11848 FLAVORS STACK CHAIR 16H
6802	106906	13	7,218.00	57873	METEOR EDUCATION, LLC	MOEEL NO. 11848 FLAVORS STACK CHAIR 16H
6802	106906	14	8,653.20	57873	METEOR EDUCATION, LLC	MODEL NO. 11852 FLAVORS NOODLE CHAIR 16H
6802	106906	15	15,145.84	57873	METEOR EDUCATION, LLC	MODEL NO. 11849 FLAVORS STACK CHAIR 18H
6802	106906	16	11,520.08	57873	METEOR EDUCATION, LLC	MODEL NO. 11851 FLAVORS NOODLE CHAIR 18H
6802	106906	17	11,125.44	57873	METEOR EDUCATION, LLC	MODEL NO. 11847 FLAVORS STACK CHAIR 14H
6802	106906	18	3,461.28	57873	METEOR EDUCATION, LLC	MODEL NO. 11853 FLAVORS NOODLE CHAIR 14H
6802	106906	19	6,953.40	57873	METEOR EDUCATION, LLC	MOEEL NO. 11847 FLAVORS STACK CHAIR 14H



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	106906	20	8,653.20	57873	METEOR EDUCATION, LLC	MODEL NO. 11853 FLAVORS NOODLE CHAIR 14H
6802	106906	21	21,677.72	57873	METEOR EDUCATION, LLC	MODEL NO. ELS7244-EJAG4-CVMB-S05 ELO ACTIVITY TABLE, HORSESHOE W/ 4 CUTOUTS
6802	106906	22	1,153.50	57873	METEOR EDUCATION, LLC	MODEL NO. ELS6191-EJAG4-D18-D18 ELO ACTIVITY TABLE, ROUND
6802	106906	23	13,460.64	57873	METEOR EDUCATION, LLC	ELS6255-EJAG4-D18-D18 ELO ACTIVITY TABLE, FLOWER
6802	106906	24	2,447.16	57873	METEOR EDUCATION, LLC	ELS6252-ADJG4-D18-D18 ELO EDGE TABLE
<b>Total for check number V182308</b>			<b>306,787.84</b>			
<b>Check Number V182309</b>						
1992	152792	1	142.00	53027	MGM PRINTING SERVICES	QUOTE - POST CARDS (SUBSCRIBE & FOLLOW) - FINE ARTS
<b>Total for check number V182309</b>			<b>142.00</b>			
<b>Check Number V182310</b>						
2242	16431929	1	360.80	52982	NCS PEARSON, INC.	#31391 - WRVMA MANUAL
2242	16431929	2	220.40	52982	NCS PEARSON, INC.	#31389 - VRVMA PEGBOARD AND PEGS
2242	16431929	3	29.06	52982	NCS PEARSON, INC.	SHIPPING
<b>Total for check number V182310</b>			<b>610.26</b>			
<b>Check Number V182311</b>						
4612	712800424-01	1	103.13	60196	OTC BRANDS, INC	USA FLAG PENCILS #13590722
4612	712800424-01	2	8.29	60196	OTC BRANDS, INC	PATRIOTIC FLAG ROLL STICKERS 13973199
<b>Total for check number V182311</b>			<b>111.42</b>			
<b>Check Date 11/30/2021</b>						
<b>Check Number 202944</b>						
4612	420-147826	1	527.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN MACHINE 8 OZ FUN POP ITEM GMP2408
1992	402-139528	1	193.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN KITS FOR POPCORN MACHINE
1992	402-139528	2	31.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN BAGS 1000 BAGS EACH
<b>Total for check number 202944</b>			<b>752.20</b>			
<b>Check Number 202945</b>						
4612	8789	1	196.80	53019	ROSE KEY	C1717 DESIGN #1 COMFORT COLORS TSHIRTS S-1, M-6, L-6, XL-3 (MULTIPLE COLORS)
4612	8789	2	14.80	53019	ROSE KEY	C1717 COMFORT COLORS TSHIRT 3XL-1
4612	8789	3	381.30	53019	ROSE KEY	C1717 DESIGN #2- COMFOR COLORS TSHIRTS S-7, M-15, L-4, XL-5 (MULTIPLE COLORS)
4612	8789	4	44.40	53019	ROSE KEY	C1717 COMFORT COLORS TSHIRT 2XL-2, 3XL-1
<b>Total for check number 202945</b>			<b>637.30</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202946</b>						
1992	CONF-21111	1	150.00	72557	AERIES SOFTWARE INC.,	AERIES VIRTUAL PD FOR CHRISTINA GALANIS, DISTRICT COORDINATOR OF SECONDARY COUNSELING
<b>Total for check number 202946</b>			150.00			
<b>Check Number 202947</b>						
4612	86207	1	255.00	44412	SUZANNE HURST	SERVICE RENTAL : CONCESSIONS - CUPCAKES
4612	86207	2	360.00	44412	SUZANNE HURST	SERVICE RENTAL : CONCESSIONS - HOT CHOCOLATE BAR SERVICE (60 SERVINGS PER NIGHT)
4612	86207	3	225.00	44412	SUZANNE HURST	SERVICE RENTAL : DECORATIONS - SNOWFLAKE BALLOON ARCH
4612	86207	4	350.00	44412	SUZANNE HURST	SERVICE RENTAL : DECORATIONS - SNOWFLAKE BALLOON SCULPTURES TO BE HUNG 11/11 AND TAKE DOWN 11/13
4612	86207	5	255.00	44412	SUZANNE HURST	SERVICE RENTAL : GLITTER TATTOO ARTIST FROM 6-7PM
<b>Total for check number 202947</b>			1,445.00			
<b>Check Number 202948</b>						
4612	N2155	1	816.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	RUSSELL N2155, N2156, N2157, AND N2158
4612	N2155	2	276.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N2150 CAMP 5 VEGAS AS-4, AM-8, AL-6, AXL-6 (A4)
<b>Total for check number 202948</b>			1,092.00			
<b>Check Number 202951</b>						
1992	11FT-YWVF-19	1	211.99	55725	AMAZON CAPITAL SERVICES, INC	B0039MIMEW Office Star ProGrid Mid Back Managers Chair with Adjustable Arms, Multi-Function and Seat Slider (Black)
1992	13G6-M34N-7P	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B089Q1ZBJ Cork Board 36 x 48 Inch, 100% Wood Framed Canvas Bulletin Board with Grey Fabric,
1992	149M-9PQK-MP	1	57.58	55725	AMAZON CAPITAL SERVICES, INC	B019EX1NG Slant Back Acrylic Sign Holder - 8.5 x 11 Inches Premium Portrait Ad Frames, Table Sign Display Holder, Clear Easel Style Frame, Plastic Brochure Holder for Home, Office, Store, Restaraunt (6 Pack)
1992	14Y6-QYP1-CV	1	23.39	55725	AMAZON CAPITAL SERVICES, INC	B085HZPNRJ Soulion R30 Computer Speakers, USB Powered Small PC Speakers, Colorful RGB Lights with Switch Button, Surround Sound Portable Computer Sound Bar Speaker for Desktop Laptop
1992	13G6-M34N-LG	1	89.45	55725	AMAZON CAPITAL SERVICES, INC	B0851CZFSH Tnghui Unisex Matte Graduation Gown for High School,Choir Robes for Church, Judge Robes Costume 12 Colors White
1992	1QHN-CKQG-3L	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B099K1X2WB Galaxy Projector, Star Projector 3 in 1 Night Light Projector w/LED Cloud with Bluetooth Music Speaker for 1-16 Years Baby Kids Bedroom/Game Rooms/Home Theatre/Night Light Ambiance...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PGW-11DH-1P	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0855NTXZR Magnetic Clips, 24 Pieces Magnetic Metal Clips, Refrigerator Whiteboard Wall Fridge Magnetic Memo Note Clips Magnets
1992	1QYL-6JX9-4D	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B078GDYXLB Blue Summit Supplies 30 Pack Dry Erase Lapboard Classroom Set, Includes 30 Whiteboards 9 x 12 Inch, 30 Markers, 30 Erasers, Ideal for Teachers, Students, Sunday School, Group Participation
1992	1QYR-MLHJ-4L	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07DG22DQK 30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Marking by Shuttle Art
1992	16VQ-Q6FX-WC	1	62.68	55725	AMAZON CAPITAL SERVICES, INC	B09577ZDWB 32-Pairs(64 Strips) Medium Picture Hanging Strips Heavy Duty, Hook and Loop Tape, Double Sided Adhesive Strips for Frame Hanging (Medium)
1992	16VQ-Q6FX-YH	1	48.38	55725	AMAZON CAPITAL SERVICES, INC	B0077LQQJ0 dbest products Bigger Smart Cart, Black Collapsible Rolling Utility Cart Basket Grocery Shopping Teacher Hobby Craft Art
4612	1YLF-W1LD-M9	1	190.00	55725	AMAZON CAPITAL SERVICES, INC	B0888H1LWX Disposable Medical Black Vinyl Exam Gloves Industrial Gloves - Latex-Free [amp] Powder-Free 100PCS (BK-Large)
4612	1YKM-1Q46-37	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B01E22H9M 100   75   50   25   400 Count - White Kraft Paper Bulk Gift Bags with Handles (100 Count) - Perfect Solution for Baby
4612	13Q7-LXRH-RY	1	597.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z21BBWK SAMSUNG 55-Inch Class Crystal UHD AU8000 Series - 4K UHD HDR Smart TV with Alexa Built-in (UN55AU8000FXZA, 2021 Model)
4612	16VQ-Q6FX-TD	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2ZP6XP Frisco Craft Matte Black Permanent Vinyl - 12" x 30 FT Black Vinyl Roll, Adhesive Vinyl Sheets Compatible with Cricut, Silhouette and Cameo
4612	1CGT-NDKR-YK	1	47.96	55725	AMAZON CAPITAL SERVICES, INC	B08DTH7ZWG WeCare Disposable Face Mask Individually Wrapped - 50 Pack, Red Masks 3 Ply
1992	1K4J-QDNP-T6	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00028FBDG Champion Sports Rubber Junior Basketball, Heavy Duty - Pro-Style Basketballs, Various Colors and Sizes - Premium Basketball Equipment, Indoor Outdoor - Physical Education Supplies (Size 5, Green)
1992	1JQH-DYDX-L1	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B097B3VRWF Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet Capacity,Color Gray

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NDH-TN73-HW	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3TW6PD Upgraded Magnetic Blocks Tough Building Tiles STEM Toys for 3+ Year Old Boys and Girls Learning by Playing Games for Toddlers Kids Toys Compatible with Major Brands Building Blocks - Starter Set
1962	1T4P-XCVQ-GJ	1	-15.97	55725	AMAZON CAPITAL SERVICES, INC	B081QLL91G Enjoyist 2-Pack Notice - Gates Must Be Closed After Entry Or Exit Sign, 10"x 7" .04" Aluminum Reflective Sign Rust Free Aluminum-UV Protected and Weatherproof
1962	1CGT-NDLR-HF	1	15.97	55725	AMAZON CAPITAL SERVICES, INC	B081QLL91G Enjoyist 2-Pack Notice - Gates Must Be Closed After Entry Or Exit Sign, 10"x 7" .04" Aluminum Reflective Sign Rust Free Aluminum-UV Protected and Weatherproof
1992	19JC-34D4-3H	1	30.95	55725	AMAZON CAPITAL SERVICES, INC	B07W43Y7ZS Takis Fuego Hot Chili Pepper [amp] Lime Tortilla Chips (24 Pack - 2 Oz. Bags) (24-Pack)
1992	1X19-WD39-VM	1	18.50	55725	AMAZON CAPITAL SERVICES, INC	B00R15QQ6C Play-Doh HASB5517BAMZ 4-Pack of Colors Gift Set Bundle (12 Cans-48 Oz)
1992	1XDF-D7LV-C7	1	119.97	55725	AMAZON CAPITAL SERVICES, INC	B087CR4X7K Allegra K Women's Sparkle Holographic Shimmering Metallic Lightweight Shiny Bomber Jacket Small Green
1992	1X19-WD39-YC	1	65.00	55725	AMAZON CAPITAL SERVICES, INC	B077HQDXGB RiteCo 22128 Tri-fold Display/Presentation Boards, 40"x28", White, (Pack of 30)
1992	1WKV-17FH-LX	1	41.68	55725	AMAZON CAPITAL SERVICES, INC	B0002LD1KI Sharpie Accent Retractable Assorted 5 Pack
1992	1XQ6-3TFT-66	1	28.16	55725	AMAZON CAPITAL SERVICES, INC	1524771031 The Maze Runner Series Complete Collection Boxed Set (5-Book)
4612	1L6M-3HYD-6F	1	177.54	55725	AMAZON CAPITAL SERVICES, INC	B07Z5XXRS8 ELONG HOME Solid Wooden Hangers 20 Pack, Wood Suit Hangers with Extra Smooth Finish, Precisely Cut Notches and Chrome Swivel Hook, Wooden Clothes Hangers for Shirt Coat Jacket Dress, Natural
4612	1LFY-94MY-DQ	1	237.49	55725	AMAZON CAPITAL SERVICES, INC	B0020EBMRU Epson Perfection V600 Color Photo, Image, Film, Negative [amp] Document Scanner
4612	1F9G-TDT6-GQ	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08M3DP1MP Magnetic Ten-Frame Set, 6 Ten Frames and 60 Colorful Magnetic Math Counters for Kids, Math Manipulatives for Elementary Kindergarten [amp] Classroom, Math Games Educational Home Learning Toys
1992	1V6Y-1PM7-RV	1	178.00	55725	AMAZON CAPITAL SERVICES, INC	B00ATWSQQ4 Educational Insights Even Steven's Odd, Dice-Rolling, Adding and Subtracting Challenge Game, Fun [amp] Fast-Paced Family Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1V9V-W6CD-TC	1	31.47	55725	AMAZON CAPITAL SERVICES, INC	B07HT8QWVC SATINIOR Heavy Duty Wood Stylus Tools for Scratch Art Wooden Stylus Stick Art Sticks (Pack of 100)
1992	1RHY-HT79-7M	1	19.30	55725	AMAZON CAPITAL SERVICES, INC	B001B0GZVG Expo Low Odor Dry Erase Marker Kit - Fine Marker Point Type - Chisel Marker Point Style - Assorted Ink - 12 / Set
1992	1HHW-9NV7-WT	1	98.75	55725	AMAZON CAPITAL SERVICES, INC	B09CP7NK44 SYNERLOGIC Mac OS (Monterey/Big Sur/Catalina/Mojave) Keyboard Shortcuts, Clear Vinyl Sticker, for 13-16-inch MacBook Air Pro with M1 or Intel CPU (Pack of 10)
1992	1FLF-HT77-F3	1	209.85	55725	AMAZON CAPITAL SERVICES, INC	B08KP577YY 1 Inch x 26 Feet Hook and Loop Tape Sticky Back Fastener Roll, Nylon Self Adhesive Heavy Duty Strips Fastener for Home Office School Car and Crafting Organization
1992	1FPM-1CP6-MF	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08R5J9BB4 Woven Storage Baskets For Organizing - Set Of 9 Fabric Empty Organizer Bins With Handles - Great Bin For Organization, Linen Closet Shelves [amp] Bathroom Basket. Empty Baskets For Gifts - (Navy)
1992	1CMN-NLYK-HC	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B08C82NTBF Ivation Huge 24" Inch Large Big Oversized Digital LED Clock with Stopwatch, Alarms, Countdown Timer [amp] Temp -
1992	1CFM-GRC4-MH	1	159.94	55725	AMAZON CAPITAL SERVICES, INC	B07J5X6B9C Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties- Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Colorful)
1992	1DDY-M99N-GM	1	47.50	55725	AMAZON CAPITAL SERVICES, INC	B07X37C3K4 My First Power Drill Set - Real Cordless Drill for Boys and Girls - Lightweight, LED Light, Child Size Kit, Carrying Case, Includes Bits, Charger, 5 Year Warranty
1992	1FDM-P447-YW	1	139.98	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6 (2-Pack) 7.4V 2300mAh PMNN4409AR Replacement Two-Way Radio Battery for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000
1992	1DDY-M99N-MH	1	20.55	55725	AMAZON CAPITAL SERVICES, INC	B086GP4Z99 Yarebest 6-Pack Plastic Fast Food Service Trays Dining Trays, Grey
1992	14Y6-QYP1-CV	2	19.80	55725	AMAZON CAPITAL SERVICES, INC	B000DZ9XGO Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)
1992	13G6-M34N-7P	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00MG8CTRQ HOSL 100 Pack Economy Black Badge Lanyards Business Card Lanyards ID Card Lanyards Employee Lanyards Students Lanyards
1992	1QHN-CKQG-3L	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07QR7F4KX THINK2MASTER Premium 186 Laminated Alphabet, Sight Words [amp] Phonics Flash Cards for Pre K [amp] Kindergarten. (Bonus: 2 Dry Erase Markers, 5 Rings). Learn to Read, Write, Count, Add [amp] Subtract Numbers.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QYR-MLHJ-4L	2	3.29	55725	AMAZON CAPITAL SERVICES, INC	B000KKHUD0 SYLVANIA Incandescent 4W C7 Night Light Bulb, E12 Candelabra Base, 15 Lumens, Frosted Finish, 2850K, Warm White - 4 Pack (13553)
4612	1YKM-1Q46-37	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B09F5LRS4Z MUSCELL Kazoo Musical Instruments,36pcs Plastic Kazoos with Bottle Packaging - Multi Colors
4612	16VQ-Q6FX-TD	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZD6DKG5 Christmas Holiday Decorations Supplies, Large Fabric Sweet Holiday Scene Banner Winter Wonderland Gingerbread Backdrop for Christmas Wall Decorations Party Photo Booth Props Background Banner
4612	13Q7-LXRH-RY	2	797.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z25BH33 SAMSUNG 65-Inch Class Crystal UHD AU8000 Series - 4K UHD HDR Smart TV with Alexa Built-in (UN65AU8000FXZA, 2021 Model), Black
1992	1K4J-QDNP-T6	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07HSHTHTR Franklin Sports Grip-Rite 100 Rubber Junior Football - Available in Single Ball or 6 Pack
1992	1NDH-TN73-HW	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07NW59HCZ 24 Pack Reading Guide Strips Highlighter Colored Overlays Bookmark Read Strips Assorted Colors Strips for Children,Teacher, Dyslexia People(8 Colors)
1992	19JC-34D4-3H	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B076H2J9TZ Frito-Lay Variety Pack, Party Mix, 40 Count
1992	1XDF-D7LV-C7	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B094CW74SJ 9 Pieces Colored Wigs, Short Bob Colorful Wigs, Wigs for Women Girls - Bachelorette Wigs, Party Decorations Favors Supplies(Green, Blue, Yellow, Red, Rose Red, Sky Blue, Orange, Violet, Pink)
1992	1XQ6-3TFT-66	2	37.90	55725	AMAZON CAPITAL SERVICES, INC	1338603345 Dog Man: The Supa Epic Collection: From the Creator of Captain Underpants (Dog Man #1-6 Boxed Set)
1992	1X19-WD39-VM	2	13.41	55725	AMAZON CAPITAL SERVICES, INC	B013RQP85C Crayola Ultra Clean Washable Markers, Kids Indoor Activities At Home, Broad Line, 40 Classic Colors
1992	1WKV-17FH-LX	2	17.12	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)
1992	1X19-WD39-YC	2	53.76	55725	AMAZON CAPITAL SERVICES, INC	B07R1681S2 Nikola Works Classic American Standard #2 HB Mini Golf Pre-Sharpended Pew Pencils With
4612	1F9G-TDT6-GQ	2	10.13	55725	AMAZON CAPITAL SERVICES, INC	B00XFSETQA Koplow Games KOP18484 Place Value Dice Game Set
1992	1V6Y-1PM7-RV	2	209.90	55725	AMAZON CAPITAL SERVICES, INC	B01MU9K3XU MONOPOLY Classic Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RHY-HT79-7M	2	14.90	55725	AMAZON CAPITAL SERVICES, INC	B083JFST4N DICOBD Craft Beads Kit 10800pcs 3mm Glass Seed Beads and 1200pcs Letter Beads for Friendship Bracelets Jewelry Making Necklaces and Key Chains with 2 Rolls of Cord
1992	1V9V-W6CD-TC	2	29.00	55725	AMAZON CAPITAL SERVICES, INC	B07GVRX7BJ AdTech W220-14ZIP50-CASE Hot Glue Sticks, case pack, Clear, 6 Pack
1992	1FPM-1CP6-MF	2	11.69	55725	AMAZON CAPITAL SERVICES, INC	0545124115 Extra Practice for Struggling Readers: Word Study: Motivating Practice Packets That Help Intermediate Students Learn Key Prefixes, Suffixes, and Roots to Succeed in Reading and Writing
1992	1FLF-HT77-F3	2	24.36	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1992	1DDY-M99N-MH	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B092JN5RNF Fidget Strips - Discreet Anti Stress Tactile Rough Sensory Strips - Ideal Desk Fidget Toys for Adults and Anti Stress Toys for Kids, or as Anxiety Relief Items for Teens (Blue-Green) Pack of 5 Strips
1992	13G6-M34N-LG	3	284.85	55725	AMAZON CAPITAL SERVICES, INC	B07CV4Z5Y1 Hupple Fashion Neon Stretch Skinny Shiny Spandex Leggings Pants (Pink, Large)
1992	14Y6-QYP1-CV	3	28.60	55725	AMAZON CAPITAL SERVICES, INC	B00006JPRN Maxell 190319 Stereo Headphone, Black (Packaging May Vary)
1992	13G6-M34N-7P	3	15.49	55725	AMAZON CAPITAL SERVICES, INC	B097PG8SR7 12 Pieces Inspirational Sticky Notes Motivational Colorful Memo Notepads Mini Pocket Sticky Notepads Inspiring Words Sticky Notes for Reminder Studying Travel Supplies 3 x 3 Inch (Simple Style)
1992	1QYR-MLHJ-4L	3	12.22	55725	AMAZON CAPITAL SERVICES, INC	B001ASBPBO Elmer's-E5010 Extra Strength Glue Sticks, 0.28 Ounces, 24 Count
1992	1QHN-CKQG-3L	3	4.02	55725	AMAZON CAPITAL SERVICES, INC	B08VD71GYD Assorted Unicorn Stickers   Multicolor   Party Favor   12 Pcs.
4612	16VQ-Q6FX-TD	3	21.18	55725	AMAZON CAPITAL SERVICES, INC	B00BSK750Y Cricut Standard Grip, 12"x12", 2 Mats, Green
4612	13Q7-LXRH-RY	3	399.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q55QL17 LG SL5Y 2.1 Channel High Resolution Sound Bar w/ DTS Virtual:X, Black
1992	1K4J-QDNP-T6	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B003WX59SU Champion Sports Rubber Junior Basketball, Heavy Duty - Pro-Style Basketballs, Various Colors and Sizes - Premium Basketball Equipment, Indoor Outdoor - Physical Education Supplies (Size 5, Orange)
1992	1NDH-TN73-HW	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07G7F6JZ6 Emraw Pre Sharpened Round Primary Size No 2 Jumbo Pencils for Preschoolers, Elementary Kids - Pack of 8 Premium Fat Pencils
1992	1WKV-17FH-LX	3	6.29	55725	AMAZON CAPITAL SERVICES, INC	B07L54B5N3 BIC Ballpoint Pen, Assorted Colors, 60 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XDF-D7LV-C7	3	89.85	55725	AMAZON CAPITAL SERVICES, INC	B08QCNVBB1 Third Wave Mens Swim Trunks - Slim Fit Swim Shorts for Men with 5 Inch Inseam for Beach and Swimming in Bathing Suit Sizes XS to XXL (Mahalo, Medium)
1992	1XQ6-3TFT-66	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	1983681113 The Vampire Wish: The Complete Series (Dark World: The Vampire Wish)
1992	1X19-WD39-VM	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B084KHY7LH Adora Black Baby Doll Girl, 11 inch Sweet Baby Grape, Machine Washable (Amazon Exclusive) 1+
1992	1X19-WD39-YC	3	63.96	55725	AMAZON CAPITAL SERVICES, INC	B076VRBT6Y 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Burgundy
4612	1F9G-TDT6-GQ	3	24.87	55725	AMAZON CAPITAL SERVICES, INC	B08JZFD57 Learning Clock for Kids - Telling Time Teaching Clock - Kids Wall Clocks for Bedrooms - Kids Room Wall Decor - Silent Analog Kids Clock for Teaching Time - Kids Learn to Tell Time Easily
1992	1RHY-HT79-7M	3	32.55	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies, Stocking Stuffers
1992	1FPM-1CP6-MF	3	9.90	55725	AMAZON CAPITAL SERVICES, INC	B0758998FK Magnetic Pocket Chart with 10 Dry Erase Cards for Standards,Daily Schedule,Activities,Class demonstrations (Blue)
1992	1FLF-HT77-F3	3	104.95	55725	AMAZON CAPITAL SERVICES, INC	B071H45SLL File Folder, 1/3 Cut Tab, Letter Size, Green, Great for Organizing and Easy File Storage, 100 Per Box
1992	1CGT-NDKR-1X	3	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1992	1DDY-M99N-MH	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08S42DSSB Cingfanlu 10x10in 144 Bubbles Glow Big Size pop Fidget Push Toy, Autism Special Needs Stress Reliever Silicone Stress Reliever Toy ,Squeeze Sensory Toy for Nxiety Stress Reliever
1992	14Y6-QYP1-CV	4	125.00	55725	AMAZON CAPITAL SERVICES, INC	B0055CR9M0 Cyber Acoustics Stereo Headset, 3.5mm stereo [amp] Y-adapter for separate Headphone [amp] Mic Connection, K12 School Classroom and Education (AC-204)
1992	1QYR-MLHJ-4L	4	14.95	55725	AMAZON CAPITAL SERVICES, INC	B01AS1IJX0 Foam Board Hangers Metal Sawtooth - 100 Pack - Foamcore Hanger
1992	1QHN-CKQG-3L	4	10.98	55725	AMAZON CAPITAL SERVICES, INC	B078CQ92FP OUERMAMA 2 Pairs Red Magic Finger Light Up Thumb Tips LED Finger Lamp Thumbs Light Party Magic Tricks



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	16VQ-Q6FX-TD	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07KYJKF52 EVISWIY 50PCS Blades for Cricut Explore Air/Air 2 Maker Expression 40 PCS 45° Standard + 5 PCS 30° Shallow Cut + 5 PCS 60° Deep Cut Vinyl Fabric Cutting Blades for Cricut Replacements
4612	13Q7-LXRH-RY	4	484.99	55725	AMAZON CAPITAL SERVICES, INC	B073JJXCHM StarTech.com Heavy Duty Rolling Portable TV Cart Stand with Wheels - 32 to 75 inch - Adjustable Rotating Mobile Flat Panel Screen Mount (STNDMTV70)
1992	1K4J-QDNP-T6	4	21.40	55725	AMAZON CAPITAL SERVICES, INC	B000067R11 Franklin Sports Soccer Balls - Size 3 F-100 Soccer Balls - Youth Soccer Ball
1992	1NDH-TN73-HW	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09DPQZ1SB 12PCS Push Pop Fidget Toy Fidget Bracelet, Durable and Adjustable, Multicolor Stress Relief Finger Press Bracelet for Kids and Adults ADHD ADD Autism (Option 1)
1992	1XDF-D7LV-C7	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B083W8418B JOGAL Men's Flower Casual Button Down Short Sleeve Hawaiian Shirt Suits (Sky Blue, Medium)
1992	1XQ6-3TFT-66	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	0553609416 Anne of Green Gables, Complete 8-Book Box Set
1992	1X19-WD39-VM	4	22.95	55725	AMAZON CAPITAL SERVICES, INC	B08WZC6CK5 Little Chubby One Busy Board Set - Learning Activity Toy - Educational Toy Helps Develop Motor Skills Dress Skills Color Recognition and Hand Eye Coordination Perfect for Traveling (8x10.5 Inches)
1992	1WKV-17FH-LX	4	53.60	55725	AMAZON CAPITAL SERVICES, INC	B000BMBU9C AVERY 5472 Removable Print or Write Color Coding Labels, Round, 0.75 Inches, Pack of 1008
1992	1X19-WD39-YC	4	26.97	55725	AMAZON CAPITAL SERVICES, INC	B077YD8FB4 Black Electrical Tape 6 Pack Each Roll 0.6" x 50' - Viaky High End Industrial Grade - Rated to 176 Degrees [amp] 600 Volts -
4612	1F9G-TDT6-GQ	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08F4X7FC8 KIDWILL Preschool Learning Toy, 10-Row Wooden Frame Abacus with Multi-Color Beads, Counting Sticks, Number Alphabet Cards, Math Calculating Tool Toy Gift for 2 3 4 5 6 Years Old Toddlers Boys Girls
1992	1RHY-HT79-7M	4	25.23	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box
1992	1V9V-W6CD-TC	4	38.97	55725	AMAZON CAPITAL SERVICES, INC	B08MZVPJZH Solar System Poster Science Banner Large Educational Kids Outer Space Banner Poster Background Classroom Planetary Poster for Kids Classroom Bedroom Wall Art Educational Decorations, 70.9 x 15.7 Inch
1992	1FPM-1CP6-MF	4	4.72	55725	AMAZON CAPITAL SERVICES, INC	B075CGYY5P BIC Cristal Xtra Bold Fashion Ballpoint Pen, Bold Point (1.6mm), Assorted Colors, 24-Count (MSBAPP241-A-AST)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13G6-M34N-LG	5	209.90	55725	AMAZON CAPITAL SERVICES, INC	B07CNT1XS9 GraduatePro Choir Robe Adult Clergy Baptism Church Pastor Pulpit Robes Preachers Confirmation Robe Unisex Purity White 48
1992	13G6-M34N-7P	5	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07J9L1L5F 50Pcs Clear Plastic Horizontal Name Tags Badge ID Card Holders and 50Pcs Black Lanyards with Swivel Hook
1992	1QYR-MLHJ-4L	5	15.79	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP Sharpie King Size Permanent Markers   Chisel Tip Markers for Work [amp] Industrial Use, 12 Count
1992	1QHN-CKQG-3L	5	16.97	55725	AMAZON CAPITAL SERVICES, INC	B00QHBMKOU Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 14 Count
4612	16VQ-Q6FX-TD	5	41.98	55725	AMAZON CAPITAL SERVICES, INC	B01HEB3UNQ Permanent Adhesive Backed Vinyl Sheets by EZ Craft USA - 12" x 12" - 40 Sheets Assorted Colors Works with Cricut and Other Cutters
1992	1K4J-QDNP-T6	5	25.96	55725	AMAZON CAPITAL SERVICES, INC	B0000C863M Voit Playground Ball, 8 1/2-Inch, Green
1992	1NDH-TN73-HW	5	5.96	55725	AMAZON CAPITAL SERVICES, INC	B0000AQ000 Ticonderoga Beginner Pencils, Wood-Cased #2 HB Soft, With Eraser, Yellow, 12-Pack (13308)
1992	1XDF-D7LV-C7	5	47.20	55725	AMAZON CAPITAL SERVICES, INC	B00AZGLKJO Smiffys womens Pirate Lady Adult Sized Costume, Black [amp] White, L - US Size 14-16
1992	1WKV-17FH-LX	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1992	1X19-WD39-YC	5	251.93	55725	AMAZON CAPITAL SERVICES, INC	B07FF1KH82 Amazon Basics Hardboard Office Clipboard - 30-Pack
1992	1XQ6-3TFT-66	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	0544563026 The Testing Trilogy Complete Box Set
1992	1X19-WD39-VM	5	18.69	55725	AMAZON CAPITAL SERVICES, INC	B01J6GC83U hand2mind Wood Blocks, Counting Cubes for Kids Math, 1 Inch Blocks for Preschool Crafts, Early Math Manipulatives for Preschool, Classroom Supplies for Teachers Elementary (Pack of 100)
4612	1F9G-TDT6-GQ	5	21.97	55725	AMAZON CAPITAL SERVICES, INC	B071RYD3J4 Dry Erase Pockets Sheet Protectors - Reusable + Oversized - Size 10 X 13 Inches - 30 Plastic Sleeves - Mixed Colors - Ideal to use at School or at Work
1992	1V9V-W6CD-TC	5	62.07	55725	AMAZON CAPITAL SERVICES, INC	B07L2M6XH6 Clear Vinyl Tubing Flexible PVC Tubing, Hybrid PVC Hose, Heavy Duty and Lightweight, by 3/8 Inch ID, 50-Foot Length
1992	1RHY-HT79-7M	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN Crayola Crayons Bulk, 12 Crayon Packs with 24 Assorted Colors, School Supplies, Stocking Stuffers
1992	1FPM-1CP6-MF	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0722ZV82D Chalkboard Brights Magnetic Pockets - Extra Large (20801)
1992	13G6-M34N-7P	6	16.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IF13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13G6-M34N-LG	6	75.96	55725	AMAZON CAPITAL SERVICES, INC	B07CV3VD7K Huplle Fashion Neon Stretch Skinny Shiny Spandex Leggings Pants (Pink, XLarge)
1992	1QHN-CKQG-3L	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B085W3C97C Happy Will 12 Magic Tricks Kit Toys Laser Fuzzy Worms on a String Bulk with Invisible String Wiggly Carnival Party Favors for Kids Cat (4 Laser Sparkling and 8 Pure Colors)
1992	1QYR-MLHJ-4L	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08N6FWQWF 60/100W Hot Glue Gun Full Size with Carry Bag and 28 Pcs Hot Glue Sticks, Dual Power High Temp Melt Glue Gun Kit for DIY Arts Craft Projects, Home Quick Repairs
1992	1NDH-TN73-HW	6	10.77	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJR EXPO 80002 Low-Odor Dry Erase Markers, Chisel Tip, Red, 12-Count
1992	1WKV-17FH-LX	6	23.94	55725	AMAZON CAPITAL SERVICES, INC	B000U6FJQE Elmer's All-Purpose Glue Sticks, 0.77-Ounces Each, 12 Count
1992	1XQ6-3TFT-66	6	31.17	55725	AMAZON CAPITAL SERVICES, INC	0545670314 The Hunger Games Trilogy: The Hunger Games / Catching Fire / Mockingjay
1992	1XDF-D7LV-C7	6	18.59	55725	AMAZON CAPITAL SERVICES, INC	B07R44LKFP COSYMA Short Yellow Wig 12" Bright Yellow Wig with Bangs Yellow Bob Wig Synthetic Halloween Party Cosplay Wigs Average Size
1992	1X19-WD39-VM	6	25.95	55725	AMAZON CAPITAL SERVICES, INC	B00NQQTWO0 KIDS PREFERRED Disney Baby Winnie The Pooh Jack-in-The-Box - Musical Toy for Babies Multi ,6.5"
4612	1F9G-TDT6-GQ	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3V1YTB GMAOPHY Dry Erase White Board, 16inX12in Large Magnetic Desktop Whiteboard with Stand, 10 Markers, 4 Magnets, 1 Eraser, Portable Double-Sided White Board Easel for Kids Memo to Do List Desk School
1992	1V9V-W6CD-TC	6	71.70	55725	AMAZON CAPITAL SERVICES, INC	B076HBL6TD Peachy Keen Crafts Large Sheet 8x10 Size - 50 Piece Rainbow Scratch Paper - 4 Wooden Styluses Included - Create Rainbow Scratch Art with This Jumbo Craft Pack
1992	1RHY-HT79-7M	6	39.75	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6 IRIS USA TB Pearl Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 12 Qt, 6 Count
1992	1FPM-1CP6-MF	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1992	13G6-M34N-7P	7	10.85	55725	AMAZON CAPITAL SERVICES, INC	1601069081 Knock Knock It's All Good Sticky Note Packet
1992	13G6-M34N-LG	7	89.45	55725	AMAZON CAPITAL SERVICES, INC	B0851CFVX8 Tnghui Unisex Matte Graduation Gown for High School,Choir Robes for Church, Judge Robes Costume 12 Colors White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QHN-CKQG-3L	7	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0887NHV9F Pretext 18 Pack Mini Doodle Pads Toy Tablets Drawing Pads Doodle Pads for Kids Bulk Toys Board Set – Magnetic Drawing Pad Erasable Writing Pad for Classroom Rewards Party Favors and Party Supplies
1992	1QYR-MLHJ-4L	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0895MZFXL Staple Gun NEU MASTER, 3 in 1 Heavy Duty Staple Gun with Stapler Remover and 2000Pcs Staples, Manual Staple Gun for Upholstery, Fixing Material, Decoration, Carpentry, Furniture
1992	1NDH-TN73-HW	7	19.95	55725	AMAZON CAPITAL SERVICES, INC	B01N6U6C7F Battat - Deluxe Kitchen - Pretend Play Accessory Toy Set (71 Pieces Including Pots [amp] Pans)
1992	1X19-WD39-VM	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B084B718QD Adora Soft Baby Doll Boy, 11 inch Sweet Baby Dinosaur, Machine Washable (Amazon Exclusive) 1+
1992	1WKV-17FH-LX	7	94.05	55725	AMAZON CAPITAL SERVICES, INC	B006TIMNL6 Westcott 8" Titanium-Bonded Non-Stick Scissors For Office [amp] Home, Gray/Yellow, 3 Pack (15454)
1992	1XDF-D7LV-C7	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00T7TZ1M2 Jerzees Men's Dri-Power Long Sleeve T-Shirt, Cyber Pink, 3X-Large
4612	1F9G-TDT6-GQ	7	13.84	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2 VELCRO Brand Dots with Adhesive White   200 Pk   3/4" Circles   Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824
1992	1RHY-HT79-7M	7	23.32	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77 Crayola Colored Pencils Bulk, 12 Colored Pencil Packs with 12 Colors, Stocking Stuffers, Gifts
1992	1V9V-W6CD-TC	7	88.65	55725	AMAZON CAPITAL SERVICES, INC	B07941GS4X 2021 The Periodic Table of Elements Vinyl Poster - XL Large Jumbo 54 inch Black Banner - Science Chemistry Chart for Teachers, Students, Classroom - Newest 118 Elements
1992	1FPM-1CP6-MF	7	2.64	55725	AMAZON CAPITAL SERVICES, INC	B00260X7F2 BIC Xtra-Life Mechanical Pencil, Clear Barrel, Medium Point (0.7mm), 10-Count, Packaging May Vary
1992	13G6-M34N-LG	8	189.90	55725	AMAZON CAPITAL SERVICES, INC	B00R7LM1UM GraduationMall Unisex Economy Shiny Graduation Gown Only White Large 51(5'6"-5'8")
1992	1QYR-MLHJ-4L	8	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCPT0 School Smart 1485739 Railroad Board, 4-ply Thickness, 22" x 28", Assorted Color (Pack of 25)
1992	1QHN-CKQG-3L	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q5FQL13 32 Pieces Guided Reading Strips Highlight Strips Colored Overlays Colorful Bookmark - Helps with Dyslexia for Children and Teacher Teaching (Mixed Colors)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NDH-TN73-HW	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08L3K3B41 Max Fun 36 Pack Sensory Fidget Toys Pack Bulk, Stress Balls Anxiety Relief Tools Toys for Kids Adult Children, Fidgetget Toys Set Bundle Autistic ADHD Fidgets Box, Infinity Cube Squeeze Ball
1992	1X19-WD39-VM	8	14.30	55725	AMAZON CAPITAL SERVICES, INC	B07HSF5HTX Puffs Plus Lotion Facial Tissues, 10 Cubes, 52 Tissues Per Box (520 Tissues Total)
1992	1WKV-17FH-LX	8	11.59	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler With Inches and Metric for School Classroom, Home, or Office (Clear)
1992	1XDF-D7LV-C7	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00AZGN6ZK Smiffys Women Pirate Lady Adult Sized Costume, Multicolored, L - US Size 14-16
1992	1RHY-HT79-7M	8	14.45	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE Crayola Construction Paper, 240 Count, 2-Pack (total 480 count)
1992	1V9V-W6CD-TC	8	18.62	55725	AMAZON CAPITAL SERVICES, INC	B07DKSN46T (100 Pieces) PGN - 6mm (0.236") Precision Chrome Steel Bearing Balls G25
1992	1FPM-1CP6-MF	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0716D1VDM ifergoo Polymer Clay Kit - 32 Colors Oven Bake Modeling Clay, Safe [amp] Non-Toxic, Craft Gift for Kids. 0.7oz/Color
1992	13G6-M34N-LG	9	209.90	55725	AMAZON CAPITAL SERVICES, INC	B07CNPDT4H GraduatePro Choir Robe Adult Clergy Baptism Church Pastor Pulpit Robes Preachers Confirmation Robe Unisex Purity White 45 Plus
1992	1QYR-MLHJ-4L	9	45.78	55725	AMAZON CAPITAL SERVICES, INC	B01CALWUYK Blue Squid Face Paint Kit for Kids – 12 Color Palette, 30+3 Stencils, Washable Paints, Brushes Guide, Safe Facepainting for Sensitive Skin, Professional Quality Body [amp] Face Facepaints Halloween Makeup
1992	1QHN-CKQG-3L	9	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07JDB4PG2 Gorilla Grip Original Ultra Soft Area Rug, 3x5 FT, Many Colors, Luxury Shag Carpets, Fluffy Indoor Washable Rugs for Kids Bedrooms, Plush Home Decor for Living Room Floor, Nursery, Bedroom, Navy Blue
1992	1NDH-TN73-HW	9	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08RJ8MMD3 USB Charger 12-Ports USB Charging Station for Multiple Devices USB Wall Charger Power Hub Strip Rapid Smart Plug Fast Charging Dock Block for iPhone Xs/XR,iPad,iPod,Galaxy S9/S8,Laptop and More
1992	1XDF-D7LV-C7	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01LWW7WDZ LA LEELA Women's Hawaiian Blouse Shirt Aloha Beach Party Holiday Camp S Blue_X29
1992	1X19-WD39-VM	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B087QHxW6Z Lulu Home Bubble Concentrated Solution, 1 L/ 33.8 OZ Bubble Refill Solution Up to 2.5 Gallon for Kids Halloween Party Bubble Machine, Giant Bubble Wand, Bubble Gun Blower

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RHY-HT79-7M	9	6.82	55725	AMAZON CAPITAL SERVICES, INC	B07DC9YZXV KINGFOREST 100PCS Split Key Ring with Chain 1 inch and Jump Rings,Split Key Ring with Chain Silver Color Metal Split Key Chain Ring Parts with Open Jump Ring and Connector.
1992	1V9V-W6CD-TC	9	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07TDG4273 2mm Strong Corrugated E-Flute Boards (9 x 12 In, 50 Pack)
1992	1FPM-1CP6-MF	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07RXVK4LL Katbite Hamburger Patty Paper 1000Pcs, 5.5"x5.5" Non Stick Parchment Paper Squares Sheets for Patty Seperate, Burger Press, Ground Beef, Freezing or Candy Wrappers, Use for Oven, Microwave or Freezer
1992	13G6-M34N-LG	10	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07CV4M5WW Hupplle Fashion Neon Stretch Skinny Shiny Spandex Leggings Pants (Pink, Medium)
1992	1QHN-CKQG-3L	10	12.76	55725	AMAZON CAPITAL SERVICES, INC	B07NPKP5BF Rory's Story Cubes Voyage
1992	1QYR-MLHJ-4L	10	44.97	55725	AMAZON CAPITAL SERVICES, INC	B08CKZ3MKH Emotionlite Plug-in Night Lights, Neutral White LED Nightlight, 360° Rotation, Dusk to Dawn Sensor, Kids, Adult, Bedroom, Hallway, Bathroom,Kitchen, Stairways, Corridor, UL Listed, 6 Pack
1992	1NDH-TN73-HW	10	7.93	55725	AMAZON CAPITAL SERVICES, INC	B077PC1CT1 EXPO Low-Odor Dry Erase Markers, Chisel Tip, Black, 8-Count
1992	1XDF-D7LV-C7	10	239.80	55725	AMAZON CAPITAL SERVICES, INC	B07VLRGRRR MaxNova Men's Slouchy Beanie Hat Knit Cap Winter Warm (Pink)
1992	1V9V-W6CD-TC	10	61.50	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1992	1FPM-1CP6-MF	10	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09C1YL7RQ 1000 Wholesale Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Kids Crafts, Plastic Beads, Hair Beads for Braids for Girls
1992	1GRD-X6M4-FK	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07FK9RNN9 VTech Learn and Spin Aquarium
1992	13G6-M34N-LG	11	199.90	55725	AMAZON CAPITAL SERVICES, INC	B00RYXGO6U IvyRobes Unisex Matte Robe with Open Sleeves for Baptism Confirmation Choir Officiant or Costume Medium White 48
1992	1QHN-CKQG-3L	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B075FRZ53W UMIKU Water Beads 50000 Soft Beads Rainbow Mix Water Growing Balls for Kids Tactile Sensory Toys Home Décor
1992	1QYR-MLHJ-4L	11	10.75	55725	AMAZON CAPITAL SERVICES, INC	B00X4TV8Y6 2 Pack Sharpie 44101 Sharpie Magnum Permanent Marker Black
1992	1NDH-TN73-HW	11	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08H53JGMV FLY2SKY Toys for 3 4 5 6 7 8 Year Old Boys 7 in 1 Take Apart Toys with Electric Drill Take Apart Truck Toys Construction Set DIY Engineering Building Toy Push [amp] Go STEM Toy Gift for Boys Toys Age 3-8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XDF-D7LV-C7	11	21.49	55725	AMAZON CAPITAL SERVICES, INC	B01LYJLNLH LA LEELA Women's Camp Hawaiian Blouse Shirt Button Down Up Beach Wear M Pink_X28
1992	1X19-WD39-VM	11	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07Y8TH5B4 Born Toys Premium 16pcs Costume Dress up set for kids ages 3-7 fireman,police costume, and doctor all sets are washable and have accessories
1992	1V9V-W6CD-TC	11	29.61	55725	AMAZON CAPITAL SERVICES, INC	B00A27PFOC Alliance Rubber 26324 Advantage Rubber Bands Size #32, 1 lb Bag Contains Approx. 700 Bands (3" x 1/8", Natural Crepe) , Beige
1992	13G6-M34N-LG	12	189.90	55725	AMAZON CAPITAL SERVICES, INC	B00R7LLZXG GraduationMall Unisex Economy Shiny Graduation Gown Only White Medium 48(5'3"-5'5")
1992	1QHN-CKQG-3L	12	5.98	55725	AMAZON CAPITAL SERVICES, INC	B07T8K1HJG Ticonderoga Neon Pencils, #2 Pre-Sharpended Wood Pencils with Erasers, 18-Count, 13018
1992	1QYR-MLHJ-4L	12	30.98	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1992	1NDH-TN73-HW	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10 Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor (Amazon Exclusive)
1992	1X19-WD39-VM	12	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07RXYJ3BZ Dinosaur Toys for 2 3 4 5 6 Year Old Boys Girls, Easter Basket Stuffers, Stocking Stuffers for Kids, 6-Pack Dinosaur Cars Wind-up Toys for Kids Party Favors, Easter Birthday Gift - Random Color
1992	1XDF-D7LV-C7	12	109.90	55725	AMAZON CAPITAL SERVICES, INC	B07N1K68KY Mens Pirate Shorts Halloween Medieval Renaissance Banded Pants Viking Knicker Colonial Linen Costume
1992	1V9V-W6CD-TC	12	14.50	55725	AMAZON CAPITAL SERVICES, INC	B002TIHJCI ERTL Sheep pk 25
1992	13G6-M34N-LG	13	239.80	55725	AMAZON CAPITAL SERVICES, INC	B09CKZNCV MaxNova Slouchy Beanie Cap Knit hat for Men and Women (Baby Pink)
1992	1QYR-MLHJ-4L	13	28.03	55725	AMAZON CAPITAL SERVICES, INC	B00Y5C0OKU Ottomanson Softy Collection Solid Non-Slip Kitchen/Bath Rug, 2'2" x 8', Red
1992	1QHN-CKQG-3L	13	3.98	55725	AMAZON CAPITAL SERVICES, INC	B08VM7NXXD Scotch Door Stop SP947NA, Clear, 2 Pack
1992	1NDH-TN73-HW	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01MY9ST0J Purple Ladybug 45 Sheets of Scratch and Sniff Stickers for Kids [amp] Teachers with 15 Different Scratch N Sniff Intense Smells - Motivational Smelly Stickers [amp] Super Scented Reward Stickers for Students
1992	1XDF-D7LV-C7	13	138.60	55725	AMAZON CAPITAL SERVICES, INC	B08H5987R4 TYONMUJO Unisex Adult Knit Beanie for Men Women Warm Snug Hat Cap Pink
1992	1X19-WD39-VM	13	13.64	55725	AMAZON CAPITAL SERVICES, INC	B07YCCK4H 11 inch Soft Body Doll in Gift Box - 11" Baby Doll (Boy)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1V9V-W6CD-TC	13	93.40	55725	AMAZON CAPITAL SERVICES, INC	B00YWWRLYU AdTech Ultra Low-Temp Cool Tool   Mini Hot Glue Gun for Safe Crafting   Children and Kids   Item #05690 , White
1992	13G6-M34N-LG	14	107.34	55725	AMAZON CAPITAL SERVICES, INC	B0851CDP62 Tnghui Unisex Matte Graduation Gown for High School,Choir Robes for Church, Judge Robes Costume 12 Colors White
1992	1QHN-CKQG-3L	14	19.95	55725	AMAZON CAPITAL SERVICES, INC	172516793X TEXAS TEST PREP Reading Skills Workbook Daily STAAR Practice Grade 4: Preparation for the STAAR Reading Tests
1992	1QYR-MLHJ-4L	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0757L865L Supla Floral Arrangement Kit Floral Tools Wire Cutter Stem Wire Floral Wire 26 Gauge and 22 Gauge Wire Green Floral Tapes for Bouquet Stem Wrap Florist
1992	1X19-WD39-VM	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00BN4QVF0 Little Kids Fubbles No-Spill Tumbler Includes 4oz Bubble Solution and bubble wand (tumbler colors may vary)
1992	1XDF-D7LV-C7	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07T685Z7B JOGAL Men's Flower Casual Button Down Short Sleeve Hawaiian Shirt Suits (Ginger, Medium)
1992	1V9V-W6CD-TC	14	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0878JT2VP Pllieay 120Pcs 2 Inch Very Large Assorted Pom poms Arts and Crafts for DIY Creative Crafts Decorations, 13 Colors
1992	13G6-M34N-LG	15	284.85	55725	AMAZON CAPITAL SERVICES, INC	B07CV5GT6T Hupplle Fashion Neon Stretch Skinny Shiny Spandex Leggings Pants (Pink, Small)
1992	1QHN-CKQG-3L	15	29.99	55725	AMAZON CAPITAL SERVICES, INC	B083B13DWM hand2mind Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, Fidget Toys for Kids, Kids Sensory Toys for Sensory Play, Play Therapy Toys, Calm Down Corner Must Haves (Set of 4)
1992	1QYR-MLHJ-4L	15	19.55	55725	AMAZON CAPITAL SERVICES, INC	B08R41STGF 5-Pack Black Heavy Duty Duct Tape, 2 inches x 30 Yards, Strong, Flexible, No Residue, All-Weather and Tear by Hand - Bulk Value for Repairs, Industrial, Professional Use
1992	1X19-WD39-VM	15	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07SV3B71F SMART WALLABY Toddler Musical Instruments Set, 25 pcs Wooden Educational Music Toys Percussion Kit for Kids with Xylophone and Storage Backpack. Big Band
1992	1XDF-D7LV-C7	15	199.80	55725	AMAZON CAPITAL SERVICES, INC	B01M1NF3CR Top Level Beanie Men Women - Unisex Cuffed Plain Skull Knit Hat Cap, Pink
1992	1QHN-CKQG-3L	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07P4NVL51 Rory's Story Cubes Actions
1992	1QYR-MLHJ-4L	16	3.00	55725	AMAZON CAPITAL SERVICES, INC	B004G08V5Q AVERY Marks-A-Lot Permanent Markers, Large Desk-Style Size, Chisel Tip, Water and Wear Resistant, 12 Yellow Markers (08882), 12 markers



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1X19-WD39-VM	16	24.88	55725	AMAZON CAPITAL SERVICES, INC	B01FMK17PY VTech Zoo Jamz Piano (Frustration Free Packaging) , White
1992	1XDF-D7LV-C7	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09F6JVXC5 Durio Metallic Skirt Shiny Flared Metallic Mini Skirt High Waist Purple Metallic Skirt Halloween Holographic Metallic Mini Skirt D Purple X-Large
1992	1QYR-MLHJ-4L	17	12.48	55725	AMAZON CAPITAL SERVICES, INC	B001E3R3B6 Berkley Trilene Big Game, Clear, 20 Pound Test-650 Yard
1992	1QHN-CKQG-3L	17	16.99	55725	AMAZON CAPITAL SERVICES, INC	B097BXYQ1Q Coogam Sight Words Swat Game with 400 Fry Site Words and 4 Fly Swatters Set, Dolch Word List Phonics, Literacy Learning Reading Flash Cards Toy Games for Kindergarten,Home School Kids 3 4 5 Year Old
1992	1X19-WD39-VM	17	15.99	55725	AMAZON CAPITAL SERVICES, INC	B093SRBBBV Kavkabox 10 Pack Light Up Spining Top Toy LED Flashing Tops for Kids Party Favors, Music UFO Novelty Glow Top Spinner Toy for Christmas Party Supplies, Goodie Bag Fillers
1992	1XDF-D7LV-C7	17	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08B8DFCMR JOGAL Men's Flower Casual Button Down Short Sleeve Hawaiian Shirt Suits (Coral Red, Medium)
1992	1QYR-MLHJ-4L	18	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1X19-WD39-VM	18	48.95	55725	AMAZON CAPITAL SERVICES, INC	B08SL8LJ8H Born Toys Premium 27 Piece Dress Up Clothes for Kids 3-7 Construction Worker with Kids Tool Set,Gardening Costume with Gardening Tools,Chef or Baker with Baking Toys
1992	1XDF-D7LV-C7	18	129.95	55725	AMAZON CAPITAL SERVICES, INC	B07V3B6L9L Smile Fish Women Casual Sexy 80s Costumes Fishnet Neon Off Shoulder T-Shirt (Orange,US 10/Tag Size L)
1992	1QYR-MLHJ-4L	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08TVLYB3Q Cable Zip Ties,400 Packs Self-Locking Nylon CableTies Assorted Sizes 4+6+8+12-Inch,Multi-Purpose Wire Management Ties,Zip Wire Tie Perfect for Home,Garden Trellis,Office,Garage and Workshop(Black)
1992	1X19-WD39-VM	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0859F2GTB Loop Scissors Colorful Grip Scissors Loop Handle Self-Opening Scissors Adaptive Cutting Scissors for Children and Adults Special Needs, 8 Inches (3 Packs)
1992	1XDF-D7LV-C7	19	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07V79TQYQ 2 Pieces Striped Tights Solid Color Legging Tights Women Footed Tights for Halloween (Color Set 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QYR-MLHJ-4L	20	17.98	55725	AMAZON CAPITAL SERVICES, INC	B085S4LX2B CLOATFET Caster Wheels, 2" Casters with Brake, No Noise Swivel Casters with Set of 4, Polyurethane (PU) Wheels with Locking, 4 pack Castors, Heavy Duty Plate Casters
1992	1XDF-D7LV-C7	20	79.90	55725	AMAZON CAPITAL SERVICES, INC	B00T7T20XW Jerzees Men's Dri-Power Long Sleeve T-Shirt, Cyber Pink, Medium
1992	1QYR-MLHJ-4L	21	15.99	55725	AMAZON CAPITAL SERVICES, INC	B081SWK6Z1 HORUSDY 30-Piece Premium Bungee Cords Assortment Jar, Includes 10", 18", 24", 32", 40" Bungee Cords, 8"Canopy/Tarp Ball Ties and Crocodile Mouth Tarp Clips
1992	1XDF-D7LV-C7	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0895NYCDW Kamaple Palm Tree Men's Fitness Tanks Tops T Shirt (Navy, Large)
1992	1QYR-MLHJ-4L	22	25.68	55725	AMAZON CAPITAL SERVICES, INC	B073S51QWG Laeacco Vinyl 8x8FT Photography Background Huge Swanky Red Curtain Stage Wedding Hall Red Carpet Spotlight Celebrating Festival Party Children Lovers Adults Photo Backdrop 2.5x2.5m Photo Studio Props
1992	1XDF-D7LV-C7	22	119.94	55725	AMAZON CAPITAL SERVICES, INC	B07DXR3QF3 Man's Short Green Special Shape Green Cosplay Wig Halloween Wig for Gme
1992	1QYR-MLHJ-4L	23	7.59	55725	AMAZON CAPITAL SERVICES, INC	B08KZPHDPY Clear Fishing Wire, Acejoz 656FT Fishing Line Clear Invisible Hanging Wire Strong Nylon String Supports 40 Pounds for Balloon Garland Hanging Decorations
1992	1XDF-D7LV-C7	23	43.98	55725	AMAZON CAPITAL SERVICES, INC	B096JZWBGY Yeokou Women's Summer Casual Loose Baggy Linen Cotton Wide Leg Harem Overalls(Style16LightGreen-XXL)
1992	1QYR-MLHJ-4L	24	4.79	55725	AMAZON CAPITAL SERVICES, INC	B000PCY910 Adtech W220-14ZIP50 Crystal Clear Glue Sticks, 50 Pieces
1992	1XDF-D7LV-C7	24	109.95	55725	AMAZON CAPITAL SERVICES, INC	B096K1V47N Yeokou Women's Summer Casual Loose Baggy Linen Cotton Wide Leg Harem Overalls(Style16LightGreen-M)
1992	1QYR-MLHJ-4L	25	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08DD9TVC4 Hammermill Green Cardstock, 110 lb, 8.5 x 11 Colored Cardstock, 1 Pack (200 Sheets) - Thick Card Stock, Made in the USA, 168330R
1992	1XDF-D7LV-C7	25	329.70	55725	AMAZON CAPITAL SERVICES, INC	B0774MTNKT FELIZHOUSE 1920s Fascinator with Feathers Headband for Women Kentucky Derby Wedding Tea Party Headwear (Rose)
1992	1QYR-MLHJ-4L	26	9.95	55725	AMAZON CAPITAL SERVICES, INC	B08HMMTT78 Consecutive Number Vinyl Stickers – 1 to 50, 2-inch, 1 Set – Black Self Adhesive Premium Decal. Ideal for Inventory, Storage, Organizing, Boxes, Bins, Toolbox, Lockers and More. Indoor [amp] Outdoor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XDF-D7LV-C7	26	21.12	55725	AMAZON CAPITAL SERVICES, INC	B07GFHY6R3 Bbalzko Mens Pirate Shirt Vampire Renaissance Victorian Steampunk Gothic Ruffled Medieval Halloween Costume Clothing White
1992	1QYR-MLHJ-4L	27	32.27	55725	AMAZON CAPITAL SERVICES, INC	B000YQKLJ0 Mod Podge CS11204 Waterbase Sealer, Glue [amp] Decoupage Finish, 128 oz, Gloss, 128 Fl Oz
1992	1XDF-D7LV-C7	27	14.99	55725	AMAZON CAPITAL SERVICES, INC	B081V877PQ Sash Belt Pirate Sash Desert Prince Sash Long Silk Sash for Costume Accessories, 5.5 Inch Wide, 140 Inch Long (Black, 3 Pieces)
1992	1QYR-MLHJ-4L	28	10.19	55725	AMAZON CAPITAL SERVICES, INC	B09CZJ71WQ Tru-Ray Construction Paper, Cool Colors, 150 Sheets
1992	1XDF-D7LV-C7	28	32.97	55725	AMAZON CAPITAL SERVICES, INC	B095H28Y5K SweatyRocks Women's Short Sleeve Round Neck Colorblock Stripe Tee Shirt Crop Top Yellow Green L
1992	1QYR-MLHJ-4L	29	9.97	55725	AMAZON CAPITAL SERVICES, INC	B089S9CXTS Samsill Plastic Sheet Protectors 8.5 x 11, Page Protectors for 3 Ring Binders, Clear Standard Weight, Top Load Inserts, Box of 200 Sheets, Reinforced 3 Hole Punch.
1992	1XDF-D7LV-C7	29	79.90	55725	AMAZON CAPITAL SERVICES, INC	B00T7TZ1BS Jerzees Men's Dri-Power Long Sleeve T-Shirt, Cyber Pink, Large
1992	1QYR-MLHJ-4L	30	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8ZJS Astrobrights Mega Collection, Colored Cardstock, "Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91688)
1992	1XDF-D7LV-C7	30	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07BC7K1FC Kamaple Palm Tree Men's Fitness Tanks Tops T Shirt Red
1992	1QYR-MLHJ-4L	31	2.18	55725	AMAZON CAPITAL SERVICES, INC	B000EFKAYW SunWorks Construction Paper, 9" x 12", White, Pack of 50
1992	1XDF-D7LV-C7	31	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VWGLDYP Sash Belt Pirate Sash Desert Prince Sash Long Silk Sash for Costume Accessories, 5.5 Inch Wide, 140 Inch Long (Red, 3 Pieces)
1992	1QYR-MLHJ-4L	32	8.61	55725	AMAZON CAPITAL SERVICES, INC	B004E3X8F8 Marks-a-lot Avery Marks-a-lot Permanent Markers, Regular Desk-Style Size, Chisel Tip, Water and Wear Resistant, 12 Green Markers (07885)
1992	1XDF-D7LV-C7	32	31.47	55725	AMAZON CAPITAL SERVICES, INC	B095HMMW76K CASELAND Mens Swim Trunks Quick Dry Swim Shorts with Mesh Lining Funny Swimwear Bathing Suits Pink Medium
1992	1QYR-MLHJ-4L	33	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07M7WVT35 DIYCrew Kraft Paper Roll 24" X 1800" (150ft) Brown Mega Roll - Made in Usa 100% Natural Recycled Material - Perfect for Packing, Wrapping, Craft, Postal, Shipping, Dunnage and Parcel
1992	1XDF-D7LV-C7	33	79.90	55725	AMAZON CAPITAL SERVICES, INC	B00T7TZ1D6 Jerzees Men's Dri-Power Long Sleeve T-Shirt, Cyber Pink, Small

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QYR-MLHJ-4L	34	13.95	55725	AMAZON CAPITAL SERVICES, INC	B01CW3LH6I Glow King Glow Party Blacklight Tape - Blacklight Reactive Glow Tape - UV Reactive Black Light Tape - Ultimate Blacklight Decor - .5" x 18'
1992	1XDF-D7LV-C7	34	109.90	55725	AMAZON CAPITAL SERVICES, INC	B07N1KBS2R Tenkilo Mens Pirate Shorts Halloween Medieval Renaissance Banded Pants Viking Knicker Colonial Linen Costume, A-Black, Large
1992	1QYR-MLHJ-4L	35	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKJW1Q Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)
1992	1XDF-D7LV-C7	35	129.95	55725	AMAZON CAPITAL SERVICES, INC	B07RX6QGVF Smile Fish Women Casual Sexy 80s Costumes Fishnet Neon Off Shoulder T-Shirt (Hot Pink US 6-8/Tag Size M)
1992	1QYR-MLHJ-4L	36	15.12	55725	AMAZON CAPITAL SERVICES, INC	B08QR6V8WR Baby Wipes, Huggies Natural Care Sensitive Baby Diaper Wipes, Unscented, Hypoallergenic, 3 Refill Packs (624 Wipes Total)
1992	1XDF-D7LV-C7	36	68.97	55725	AMAZON CAPITAL SERVICES, INC	B01LY73EQD LA LEELA Women's Summer Tropical Hawaiian Blouse Beach Shirt Swimwear L Blue_X29
1992	1QYR-MLHJ-4L	37	51.85	55725	AMAZON CAPITAL SERVICES, INC	B087Q4Y2RV Heavy Duty Large Rolling Garment Rack Stainless Steel Clothes Hanging Rack Commercial Grade Clothes Drying Rack Hanger Extendable 47"-75" Adjustable Clothing Organizer w/Golves 4 Casters 10 Hook
1992	1XDF-D7LV-C7	37	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0966HQL28 FCHW Wigs Ombre Wigs Colorful Wigs Short Straight Synthetic Wigs Black to Light Pink wig Synthetic Wig Dark Roots Heat Resistant Cosplay Party Colorful Wigs for Women 13 inch WS101 R2-97C)
1992	1XDF-D7LV-C7	38	24.97	55725	AMAZON CAPITAL SERVICES, INC	B07TFSXW4X Women Metallic High Waisted Flare Pants, Vintage Stretchy Ruffle Hem Shiny Leggings Summer Sexy Disco Party Pants (Blue, XXL)
1992	1XDF-D7LV-C7	39	29.99	55725	AMAZON CAPITAL SERVICES, INC	B075LF9XKG STfantasy Beehive Wigs for Women Halloween Cosplay Auburn Costume Hair withCap,17 Inches Purple
1992	1XDF-D7LV-C7	40	18.99	55725	AMAZON CAPITAL SERVICES, INC	B075B2Y211 FCHW Wig Colorful Wigs Ombre Teal Wigs Straight Middle Part Wigs Dark Roots Synthetic Wigs Heat Resistant Synthetic Wigs Synthetic Short 13 inch Wigs For Women 101 - GG
1992	1XDF-D7LV-C7	41	39.13	55725	AMAZON CAPITAL SERVICES, INC	B006S6RHBA Smiffys womens Fever Space Cadet Adult Sized Costume, Silver Metallic, M - US Size 10-12

Total for check number 202951 14,195.95

Check Number 202952

1992	1250842	1	1,872.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
------	---------	---	----------	-------	------------------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1250734	1	490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
1992	1250835	1	1,238.75	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
Total for check number 202952			3,601.25			
Check Number 202953						
1992	1036204	1	2,660.00	52572	TRAVEL ACQUISITION GROUP, LLP	CHARTER BUS TRANSPORTATION THROUGH ARTA
Total for check number 202953			2,660.00			
Check Number 202954						
1992	0004	1	200.00	43430	JONI BACZEWSKI	\$50 PER HOUR WITH A MAX OF 12 HOURS BETWEEN 9/2/21 & 05/31/22
Total for check number 202954			200.00			
Check Number 202955						
4612	TSMS NOV 202	1	150.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACTED SERVICES
Total for check number 202955			150.00			
Check Number 202956						
1992	10533997	1	556.51	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 202956			556.51			
Check Number 202957						
1992	867	1	5,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES; SCHEDULED AND ON AS NEEDED BASIS.
Total for check number 202957			5,000.00			
Check Number 202958						
2112	M912102	1	6,822.00	59202	CDW GOVERNMENT LLC	5367180 Anywhere Cart AC 45W 45 watt USB C charger
1992	N412057	1	1,504.44	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1992	N392010	1	24,335.92	59202	CDW GOVERNMENT LLC	6503274 Microsoft Surface Laptop 4 15 Core i7 1185G7 16 GB RAM 512 GB SSD
1992	N358074	1	75.59	59202	CDW GOVERNMENT LLC	3862764 Microsoft Surface 65W Power Supply Power adapter
1992	N392079	2	14,075.91	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1992	N533802	2	3,516.24	59202	CDW GOVERNMENT LLC	5996511 Microsoft Complete for business Plus extended service agreement 3 years
Total for check number 202958			50,330.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202959</b>						
4612	TSMS NOV 202	1	150.00	67824	CARLITO CHAVEZ	CONTRACTED SERVICES
<b>Total for check number 202959</b>			150.00			
<b>Check Number 202960</b>						
1992	94	1	1,425.00	75282	NANCY S. LUCAS	CONTRACT AUDIOLOGIST SERVICES AT \$75 PER HOUR FROM AUGUST 1, 2021 THROUGH MAY 30, 2022 AS NEEDED BY KELLER ISD. NOT TO EXCEED 350 HOURS.
<b>Total for check number 202960</b>			1,425.00			
<b>Check Number 202961</b>						
1992	CI-002544	1	15,140.74	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERMEDIATE CAMPUSES FOR MONTH OF OCTOBER, 2021. INVOICE #CI-002544 / DESCR: PAYROLL
1992	CI-002544	2	1,425.44	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERMEDIATE CAMPUSES FOR MONTH OF OCTOBER, 2021. INVOICE #CI-002544 / DESCR: FRINGE
1992	CI-002544	3	1,027.06	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERMEDIATE CAMPUSES FOR MONTH OF OCTOBER, 2021. INVOICE #CI-002544 / DESCR: SUPPLIES
1992	CI-002544	4	1,759.30	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERMEDIATE CAMPUSES FOR MONTH OF OCTOBER, 2021. INVOICE #CI-002544 / DESCR: INDIRECT COSTS
<b>Total for check number 202961</b>			19,352.54			
<b>Check Number 202962</b>						
4612	24843200243	1	150.60	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$200 TO COCA-COLA TO PURCHASE BEVERAGES TO BE SOLD IN KCAL COSMETOLOGY SALON RECEPTION AREA
4612	24843200242	1	190.22	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$200 TO COCA COLA TO PURCHASE BEVERAGES TO BE SOLD IN KCAL SCHOOL STORE
<b>Total for check number 202962</b>			340.82			
<b>Check Number 202963</b>						
1992	ISMS 11/18/2	1	450.00	69836	DBP AUDIO LLC	\$450 DUE AT COMPLETION OF SERVICES
<b>Total for check number 202963</b>			450.00			
<b>Check Number 202964</b>						
1992	893869-01	1	254.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	893498-01	1	777.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	895160-00	1	19.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	1104711-01	1	187.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202964			1,238.71			
Check Number 202965						
4612	101936	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MBR STRONG 7/21-6/22
4612	106953	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MBR TALBOT 7/21-6/22
Total for check number 202965			32.00			
Check Number 202966						
1992	10527341488	1	476.00	00016899	DELL MARKETING LP	DELL 34 CURVED GAMING MONITOR-S3422DWG, 34", WQHD
1992	10527341488	2	476.00	00016899	DELL MARKETING LP	DELL 34 CURVED GAMING MONITOR-S3422DWG, 34", WQHD
Total for check number 202966			952.00			
Check Number 202967						
1992	INV1129459	1	60.88	00024786	ERIC ARMIN, INC	QBID-532220: PATTY PAPER 5.5" - 1000 SHEETS
1992	INV1129459	2	229.46	00024786	ERIC ARMIN, INC	QBID-520769: EAI EDUCATION BAR MODELS - 30 SETS OF 84
Total for check number 202967			290.34			
Check Number 202968						
8652	555443375	1	64.28	47783	ENTERPRISE HOLDINGS, INC.	RENTAL TO TAKE THE FRHS STUDENT COUNCIL OFFICERS TO THE TASC D3 LEADERSHIP LUNCHEON ON 11/9/2021 IN SOUTHLAKE TEXAS
1992	4VQMV6	1	345.87	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE 11/4-11/6
1992	4VQL4M	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE 11/4-11/6
1992	4VQX15	1	330.20	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE 11/4-11/6
1992	4W1BFZ	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	3 DAY RENTAL
1992	4WG4MT	1	117.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR MICHAEL SHAWN DUHON
1992	4W1BFZ	2	18.48	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
Total for check number 202968			1,469.83			
Check Number 202969						
4612	67686	0	1,835.00	55777	EDUCATION IN ACTION	PGES 4THGRD FDTRP3/8
Total for check number 202969			1,835.00			
Check Number 202970						
1992	4102200138	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 202970			6,600.00			
Check Number 202971						
1992	25-19250-01	1	574.54	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 202971			574.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202972</b>						
1992	1186-13619	0	150.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL DEC 3,2021
<b>Total for check number 202972</b>			150.00			
<b>Check Number 202973</b>						
1992	16933	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
<b>Total for check number 202973</b>			4,615.00			
<b>Check Number 202974</b>						
1992	179229	0	302.02	00022401	FORT WORTH CHAMBER OF COMMERCE	9 /1/21 - 8 /31/22
1992	179229	0	1,475.98	00022401	FORT WORTH CHAMBER OF COMMERCE	MBR KELLER ISD
<b>Total for check number 202974</b>			1,778.00			
<b>Check Number 202975</b>						
1992	HMS 12/11/21	0	300.00	71545	DENTON ISD-HARPOOL MIDDLE SCHOOL	HMS GBBALL 12/11/21
<b>Total for check number 202975</b>			300.00			
<b>Check Number 202976</b>						
8672	RMB NOV 21	0	35.75	79828	JOANNA WATERS HILDEBRAND	RMB FRHS SUNSHI BAGEL
<b>Total for check number 202976</b>			35.75			
<b>Check Number 202977</b>						
1992	2970410	1	51.75	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 202977</b>			51.75			
<b>Check Number 202978</b>						
8652	33942	0	750.00	64165	HOSA, INC.	ACCT61680 MEM 21/22
8652	APPLICATION	0	575.00	64165	HOSA, INC.	ACCT61715 MEM 21/22
8652	APPLICATION	0	625.00	64165	HOSA, INC.	ACCT61684 MEM 21/22
8652	APPLICATION	0	625.00	64165	HOSA, INC.	ACCT61677 MEM 21/22
8652	APPLICATION	0	600.00	64165	HOSA, INC.	ACCT61676 MEM 21/22
<b>Total for check number 202978</b>			3,175.00			
<b>Check Number 202979</b>						
8652	99491616	0	55.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS AREA5 ONLINE TEST
8652	99491617	0	65.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS AREA5 ONLINE TEST
8652	99491614	0	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS AREA5 ONLINE TES
4612	99493788	0	65.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TCHS HOSA TESTIN2021
<b>Total for check number 202979</b>			255.00			
<b>Check Number 202980</b>						
1992	KHS NOV 21	0	250.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	KHS BBALL 11/11-13/21



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 202980			250.00			
Check Number 202981						
4612	17708	1	26.00	60194	KELLER TROPHY AND AWARDS, LTD	#5000 SPORT GREY YOUTH MEDIUM BATTLE OF THE BOOKS SHIRT
4612	17996	1	52.00	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS SHIRTS-YOUTH SMALL
1992	18048	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1STP PLACE TROPHY FOR SPELLING BEE
4612	17708	2	39.00	60194	KELLER TROPHY AND AWARDS, LTD	#5000 SPORT GREY YOUTH LARGE BATTLE OF THE BOOKS SHIRT
4612	17996	2	91.00	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS SHIRTS-YOUTH MEDIUM
1992	18048	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY FOR SPELLING BEE
4612	17708	3	13.00	60194	KELLER TROPHY AND AWARDS, LTD	#5000 SPORT GREY ADULT SMALL BATTLE OF THE BOOKS SHIRT
4612	17996	3	58.50	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS SHIRTS-YOUTH LARGE
1992	18048	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4612	17996	4	13.00	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS SHIRTS-YOUTH X-LARGE
4612	17996	5	6.50	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS SHIRTS-ADULT SMALL
Total for check number 202981			335.00			
Check Number 202982						
8672	RMB NOV 21	0	47.77	70207	LISA ANN KOZMAN	RMB LES SUNSHI HC TRE
Total for check number 202982			47.77			
Check Number 202983						
1992	116	1	810.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT AS NEEDED BY KISD FROM NOVEMBER 9, 2021 - 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 260
2242	116	2	1,230.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
Total for check number 202983			2,040.00			
Check Number 202984						
2402	211119	2	2,766.19	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	211119	2	2,766.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
Total for check number 202984			5,532.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202985</b>						
1992	PO 22005591	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR J. MATT NISBETT BOX 500
<b>Total for check number 202985</b>			30.00			
<b>Check Number 202986</b>						
4612	N RIVERSIDE	0	540.00	00010113	CITY OF FORT WORTH	NRES 2ND GRADE DEC 3
<b>Total for check number 202986</b>			540.00			
<b>Check Number 202987</b>						
1992	98827	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF WIRELESS MICROPHONE AT KHS
1992	96321	1	146.93	00008566	LONE STAR COMMUNICATIONS, INC	REPLACEMENT KIT FOR CLOCK AT KHE
1992	98867	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	PA SYSTEM REPAIR AT TMI
1992	98868	2	81.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIR AT LES
1992	98826	2	972.00	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION OF CABLE MANAGEMENT RACKS AT CES
1992	96321	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF CLOCK AT KHE
1992	98865	3	864.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIRS AT KCA
1992	98829	3	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON BELL SYSTEM AT ISM
1992	96320	3	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF CONTROLLER AND CONSOLE AT PHI
1992	98379	4	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT SVE
1992	98441	4	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF INTERCOM AT SVE
1992	98866	4	540.00	00008566	LONE STAR COMMUNICATIONS, INC	PA SYSTEM REPAIR AT FRHS
1992	98864	5	135.00	00008566	LONE STAR COMMUNICATIONS, INC	PA SYSTEM REPAIR AT PHI
1992	98332	5	189.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT ERE
1992	98378	5	486.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF GATEWAYS AT TCHS
<b>Total for check number 202987</b>			4,979.93			
<b>Check Number 202988</b>						
1992	902650	1	237.85	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$500**
1992	902734	1	120.56	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, FLOOR MATS AND STORAGE CONTAINERS.
1992	917114	1	192.90	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$500**
<b>Total for check number 202988</b>			551.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 202989</b>						
2821	NOV 2021	1	3,500.00	50819	DAN MANNING	ACONTRACT SERVICES - \$3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
<b>Total for check number 202989</b>			3,500.00			
<b>Check Number 202990</b>						
1992	KHS 11/19-20	0	375.00	51615	MANSFIELD ISD AQUATICS	SWIM&DIVE11/19-11/20
<b>Total for check number 202990</b>			375.00			
<b>Check Number 202991</b>						
1992	22742710	1	11,459.11	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22742709	2	4,943.69	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22742710	3	22.79	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22742709	3	6.23	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 202991</b>			16,431.82			
<b>Check Number 202992</b>						
1992	INV0594892	1	22.16	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0594724	1	125.86	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 202992</b>			148.02			
<b>Check Number 202993</b>						
1992	FRHS NOV 21	1	2,545.45	65162	JORGE MORALES	FRHS COLORGUARD INSTRUCTION
<b>Total for check number 202993</b>			2,545.45			
<b>Check Number 202994</b>						
2112	180621	1	909.30	68767	NASCO EDUCATION LLC	ITEM #LS03713 M FROG 4.5-5.5" J1 LBS: 52.50
2112	180621	99	109.12	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 202994</b>			1,018.42			
<b>Check Number 202995</b>						
1992	3277	1	7,528.35	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3277	2	8,990.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3277	3	300.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	COUNSELING SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (48 WEEKS/1X PER WEEK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3277	4	900.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EDUCATIONAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (172 DAYS)
Total for check number 202995			17,718.35			
Check Number 202996						
1992	54474	0	517.81	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	10/14/21 - 10/13/22
1992	54474	0	1,282.19	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	MBR KELLER ISD
Total for check number 202996			1,800.00			
Check Number 202997						
1992	00005	1	150.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 28 HOURS
Total for check number 202997			150.00			
Check Number 202998						
8672	BLUEBONNET E	0	498.32	59933	KABOOKABEAR, LLC	BES DEC 17,2021
Total for check number 202998			498.32			
Check Number 202999						
1992	0321	1	5,000.00	79490	RICHARD M NICHOLS, PC	CONSULTATION WITH RICH NICHOLS, P.C.
Total for check number 202999			5,000.00			
Check Number 203000						
4612	22383239	1	299.21	66756	TRAILER DOCTOR, INC	KELLER HS BAND TRAILER REPORTED A POSSIBLE TRAILER LIGHT OUT ON BT3 AND MOBILE UNIT TO RETURN TO SCHOOL FOR INSPECTION
Total for check number 203000			299.21			
Check Number 203001						
1992	K.MUGG FEB 2	0	205.00	43213	TEXAS COUNSELING ASSOCIATION	REG.KRISTINA 2/13-25
Total for check number 203001			205.00			
Check Number 203002						
4612	810002	0	535.00	00023007	TEXAS FCCLA	KCAL CHAPTER# 19936
Total for check number 203002			535.00			
Check Number 203003						
1992	57572	1	35,359.56	00013517	TEXAS FURNITURE SOURCE INC	HLDV-M3A.E.   HON   HARD PLASTIC STUDENT DESK WHITE NEBULA
1992	57572	2	17,016.53	00013517	TEXAS FURNITURE SOURCE INC	HSSL4-18B.E.ON   HON   18" CLASSROOM CHAIR ONYX - ONYX SHELL / PLATINUM FRAME
1992	57572	3	5,846.57	00013517	TEXAS FURNITURE SOURCE INC	HDTV2460T   HON   24 X 60 SINGLE PED. TEACHERS DESK W/CASTER SILVER MESH / TITANIUM
1992	57572	4	13,709.60	00013517	TEXAS FURNITURE SOURCE INC	HLVMS4330R   HON   18"D X 30"W X 43"H MOBILE STORAGE UNIT W/PLASTIC BINS
1992	57572	5	1,320.92	00013517	TEXAS FURNITURE SOURCE INC	HSSTK-18B.ON   HON   18"H TEACHER SWIVEL CHAIR BLACK
1992	57572	6	4,397.96	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGES
Total for check number 203003			77,651.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203004</b>						
4612	HMS 2/19/22	0	250.00	67032	TEXAS SCIENCE OLYMPIAD	HMS REG @TCC 2/19/22
<b>Total for check number 203004</b>			250.00			
<b>Check Number 203005</b>						
4612	138658	1	159.00	00014643	MISFITZ, INC.	UNIFORM CLEANINGS
<b>Total for check number 203005</b>			159.00			
<b>Check Number 203006</b>						
1992	M0092366	1	1,372.50	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.
2242	M0092366	1	1,830.00	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 9/9/21-10/22/21, FULL TIME, 37.5 HRS PER WEEK. NOT TO EXCEED A TOTAL OF 225 HOURS.
2242	M0088844	1	4,117.50	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 9/9/21-10/22/21, FULL TIME, 37.5 HRS PER WEEK. NOT TO EXCEED A TOTAL OF 225 HOURS.
2242	M0088078-2	1	202.50	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 9/9/21-10/22/21, FULL TIME, 37.5 HRS PER WEEK. NOT TO EXCEED A TOTAL OF 225 HOURS.
<b>Total for check number 203006</b>			7,522.50			
<b>Check Number 203007</b>						
1992	FTW-1050099	1	3,409.77	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 203007</b>			3,409.77			
<b>Check Number CC970376</b>						
1992	2669635	1	1,077.78	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
1992	2669635	1	9,277.74	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, AND DIRECTORY SERVICES.
<b>Total for check number CC970376</b>			10,355.52			
<b>Check Number V182312</b>						
4612	43837	1	124.00	00017706	A PHOTO IDENTIFICATION CORPORATION	2138-5001 BLACK 5/8" BREAKAWAY LANYARD
1992	43839	1	225.00	00017706	A PHOTO IDENTIFICATION CORPORATION	45000 COLOR RIBBON
4612	43837	2	124.00	00017706	A PHOTO IDENTIFICATION CORPORATION	2138-5002 ROYAL BLUE 5/8" BREAK AWAY LANYARD
1992	43839	2	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
4612	43837	3	124.00	00017706	A PHOTO IDENTIFICATION CORPORATION	2138-5006 RED 5/8" BREAK AWAY LANYARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	43837	4	124.00	00017706	A PHOTO IDENTIFICATION CORPORATION	2138-5008 WHITE 5/8" BREAK AWAY LANYARD
4612	43837	5	124.00	00017706	A PHOTO IDENTIFICATION CORPORATION	2138-5009 YELLOW 5/8' BREAK AWAY LANYARD
4612	43837	6	124.00	00017706	A PHOTO IDENTIFICATION CORPORATION	2138-5004 GREEN 5/8" BREAK AWAY LANYARD
4612	43837	7	124.00	00017706	A PHOTO IDENTIFICATION CORPORATION	2138-5013 PURPLE 5/8" BREAK AWAY LANYARD
4612	43837	8	124.00	00017706	A PHOTO IDENTIFICATION CORPORATION	2138-5005 ORANGE 5/8" BREAK AWAY LANYARD
4612	43837	9	70.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
<b>Total for check number V182312</b>			<b>1,307.00</b>			
<b>Check Number V182313</b>						
1992	ELAM 21/22	0	87.65	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEM K ELAM 785154
1992	ELAM 21/22	0	41.35	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/26/21 - 10/26/22
<b>Total for check number V182313</b>			<b>129.00</b>			
<b>Check Number V182314</b>						
1992	AG19603710	1	52.50	00005868	APPLE INC	MHJA3AM/A 20W USB-C POWER ADAPTER
1992	AG20653249	1	330.00	00005868	APPLE INC	MME73AM/A AIRPODS (3RD GENERATION)
1992	AG19603710	2	17.50	00005868	APPLE INC	MD810LL/A 5W USB POWER ADAPTER
1992	AG19603710	3	81.00	00005868	APPLE INC	MQGH2AM/A USB-C TO LIGHTNING CABLE (2M)
1992	AG19603710	4	17.00	00005868	APPLE INC	MLL82AM/A USB-C CHARGE CABLE (2M)
<b>Total for check number V182314</b>			<b>498.00</b>			
<b>Check Number V182315</b>						
1992	4189898	1	512.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781595620255 STRENGTHS BASED LEADERSHIP: GREAT LEADERS, TEAMS AND WHY PEOPLE FOLLOW
1992	4189624	1	119.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780978440749 / COACHING HABIT: SAY LESS, ASK MORE AND CHANGE THE WAY YOU LEAD
1992	4186915	1	45.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780063032606 BOX IN THE WOODS
1992	4186558	1	280.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780446574754 MYTHOLOGY: TIMELESS TALES OF GODS AND HEROES
1992	4186915	2	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780759557635 HAWTHORN LEGACY INHERITANCE GAMES SERIES 2
1992	4186915	3	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780759555402 INHERITANCE GAMES 1
1992	4186915	4	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525475064 LOOKING FOR ALASKA
1992	4186915	5	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250221681 SKYHUNTER
1992	4186915	6	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250221728 STEELSTRIKER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4186915	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544416703 TIME BOMB
Total for check number V182315			1,056.30			
Check Number V182316						
1992	7439347	1	289.30	68396	BLICK ART MATERIALS LLC	20508-1209 PRISMACOLOR CLR PNCL ASRTD 12/SET
1992	7434182	1	4,854.91	68396	BLICK ART MATERIALS LLC	46941-1001 ARTST AND DRFTNG LMP BRUSHED CHROME LAMP
1992	7462275	1	19.95	68396	BLICK ART MATERIALS LLC	20699-2020 BLACKWING PENCILS BLACK 12 PK
1992	7442710	1	48.08	68396	BLICK ART MATERIALS LLC	13307-1003 STRATHMORE BRISTOL WHT 9X12 VELM
1992	7439347	2	17.16	68396	BLICK ART MATERIALS LLC	03362-7300 PAINT PUCK EUCALYPTUS
1992	7442710	2	44.56	68396	BLICK ART MATERIALS LLC	30353-1089 POTTERY KIT SET8 TOOLS
1992	7462275	2	7.80	68396	BLICK ART MATERIALS LLC	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ
1992	7462275	3	20.28	68396	BLICK ART MATERIALS LLC	55430-1012 BLICK ALUM RULER 12IN
1992	7442710	3	138.93	68396	BLICK ART MATERIALS LLC	30476-1309 TEACHERS PALETTE GLZ TP5 PNTS 12/ST CLSPK
1992	7439347	3	31.25	68396	BLICK ART MATERIALS LLC	00018-1007 BLICK STUDENT TEMPRA WHT QT
1992	7439347	4	7.56	68396	BLICK ART MATERIALS LLC	00018-5116 BLICK STUDENT TEMPRA TURQ PT
1992	7462275	4	6.24	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS MINI 4IN REG 100/PKG
1992	7442710	4	95.32	68396	BLICK ART MATERIALS LLC	30517-1050 BLICK STONEWARE CLAY IF 50LB
1992	7439347	5	5.86	68396	BLICK ART MATERIALS LLC	00018-8005 BLICK STUDENT TEMPRA BRN 8OZ
1992	7442710	5	48.50	68396	BLICK ART MATERIALS LLC	13007-2652 CRESCENT MATBOARD I3 SMTH BLK 20X32 WHTCR
1992	7462275	5	14.98	68396	BLICK ART MATERIALS LLC	24219-1024 ELMERS ALL PURP GLUE ELMERS ALL PURPOSE .24OZ 30PK
1992	7439347	6	7.56	68396	BLICK ART MATERIALS LLC	00018-2006 BLICK STUDENT TEMPRA BLK PT
1992	7442710	6	26.22	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1992	7439347	7	5.86	68396	BLICK ART MATERIALS LLC	00018-8235 BLICK STUDENT TEMPRA ALMOND 8OZ MULTCULT
1992	7439347	10	146.64	68396	BLICK ART MATERIALS LLC	40100-1008 EDUCATIONL HARD POLY 8IN BRAYER
1992	7439347	11	84.60	68396	BLICK ART MATERIALS LLC	13519-0012 SCRATCH ETCH BRD 9INX12IN 12/PK
1992	7439347	12	9.00	68396	BLICK ART MATERIALS LLC	11409-5133 BLICK CNST PAPR 130G TURQ 9INX12IN 50/PK
1992	7439347	13	4.50	68396	BLICK ART MATERIALS LLC	11409-6133 BLICK CNST PAPR 130G LILAC 9INX12IN 50/PK
1992	7439347	14	4.50	68396	BLICK ART MATERIALS LLC	11409-3063 BLICK CNST PAPR 130G PNK 9INX12IN 50/PK
1992	7439347	15	25.70	68396	BLICK ART MATERIALS LLC	40203-1002 SPDBALL LINO CUTTERS NOS U LRG GOUGE 2PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7439347	16	12.85	68396	BLICK ART MATERIALS LLC	40203-1202 SPDBALL LINO CUTTERS NO1 V-SHAPE SM 2PK
1992	7439347	17	85.90	68396	BLICK ART MATERIALS LLC	40203-1009 SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS
<b>Total for check number V182316</b>			<b>6,064.01</b>			
<b>Check Number V182317</b>						
1992	164441	1	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	ABSOLUTELY NAT 793704
1992	163783	1	19.48	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH AND DOOMSDAY RAC
1992	163783	2	18.78	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH AND COSMIC BEYON
1992	163783	3	21.58	00013036	BOUND TO STAY BOUND BOOKS, INC	DANDY
1992	163783	4	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	TURTLE IN PARADISE GRAPHIC NOVEL
1992	163783	5	19.48	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID BIG SHOT
1992	163783	6	1.00	00013036	BOUND TO STAY BOUND BOOKS, INC	GENRE PROCESSING
1992	164441	11	133.68	00013036	BOUND TO STAY BOUND BOOKS, INC	OUT OF MY HEART 290485
1992	164441	12	21.58	00013036	BOUND TO STAY BOUND BOOKS, INC	POLO COWBOY 670807
1992	164441	16	20.88	00013036	BOUND TO STAY BOUND BOOKS, INC	THIRTEENTH CAT 410629
1992	164441	18	10.51	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
<b>Total for check number V182317</b>			<b>303.13</b>			
<b>Check Number V182318</b>						
1992	203749	1	1,686.29	55868	CHILDREN'S PLUS INC	LIBRARY BOOKS - STUDENT INDEPENDENT READING AND CIRCULATION
<b>Total for check number V182318</b>			<b>1,686.29</b>			
<b>Check Number V182319</b>						
1992	4102098951	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V182319</b>			<b>648.89</b>			
<b>Check Number V182320</b>						
1992	1-507522	1	2,305.14	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR PROVIDES LABOR & MATERIAL FOR VEHICLE INSPECTIONS & REPAIRS. DISTRICT WIDE.
<b>Total for check number V182320</b>			<b>2,305.14</b>			
<b>Check Number V182321</b>						
2112	163431	1	3,582.00	00016090	DIDAX INC.	INSTRUCTIONAL MATERIALS DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS, UPDATED - BOOK 3
2112	163431	2	557.20	00016090	DIDAX INC.	SHIPPING
<b>Total for check number V182321</b>			<b>4,139.20</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182322</b>						
1992	53110	1	299.90	54751	DISCOUNT BANNERS & SIGNS, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182322</b>			299.90			
<b>Check Number V182325</b>						
1992	SO-76139	1	1,683.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISM
1992	SO-76166	1	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PVE
1992	SO-76407	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT RES
1992	SO-75918	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT IES
1992	SO-75863	2	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1992	SO-76107	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-76298	2	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CHS
1992	SO-76078	2	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISM
1992	SO-76418	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-76300	3	2,475.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHMS
1992	SO-76077	3	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1992	SO-76130	3	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CHS
1992	SO-75911	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT CHS
1992	SO-75937	4	1,560.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HES
1992	SO-76304	4	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-76404	4	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-76089	4	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1992	SO-76156	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT CES
1992	SO-76069	5	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHMS
1992	SO-76415	5	720.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT NRE
1992	SO-76087	5	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-76301	5	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT BWE
1992	SO-76102	6	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1992	SO-76378	6	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-75920	6	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FES
1992	SO-76312	6	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FRE
1992	SO-76134	6	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-76141	7	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT BCI
1992	SO-76399	7	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1992	SO-76143	7	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TSMS
1992	SO-75838	7	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FSE
1992	SO-76268	8	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KCA
1992	SO-75840	8	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT LSE
1992	SO-76237	8	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1992	SO-76426	8	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-75843	9	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT RES
1992	SO-76132	9	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1992	SO-76160	9	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WRE
1992	SO-76309	9	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1992	SO-76384	9	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSM
1992	SO-75927	10	355.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
1992	SO-76161	10	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT LSE
1992	SO-76305	10	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-76422	10	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1992	SO-76164	10	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WSE
1992	SO-76306	11	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-76084	11	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KHS
<b>Total for check number V182325</b>			<b>27,191.00</b>			
<b>Check Number V182326</b>						
1992	355130F	1	614.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO BE USED IN THE LIBERTY ELEMENTARY LIBRARY FOR ALL STUDENTS SEE ATTACHED QUOTE FOR BOOK TITLE LIST
1992	342152F	2	97.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	INHERITANCE GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	355130F	2	26.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1992	342152F	4	8.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
<b>Total for check number V182326</b>			<b>746.85</b>			
<b>Check Number V182327</b>						
1992	11452	1	160.00	66976	MICHELE M. SUMMERALL	METALLIC AND SPECIALTY PERFORMANCE STREAMERS
1992	11452	2	11.16	66976	MICHELE M. SUMMERALL	SHIPPING
<b>Total for check number V182327</b>			<b>171.16</b>			
<b>Check Number V182328</b>						
4612	51331	1	1,826.28	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT BELLA CANVAS SHIRT W 21-06-238 LOVE LEFT CHEST/FULL BACK 35-S, 88-M, 36-L, 12-XL
4612	51331	2	63.40	00023107	GROGGY DOG SPORTSWEAR	2X-4, 3X-1
<b>Total for check number V182328</b>			<b>1,889.68</b>			
<b>Check Number V182329</b>						
1992	INV0054184	1	1,624.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT TECHNICIANS
1992	INV0054183	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO SUPPORT TECHNICIAN
<b>Total for check number V182329</b>			<b>3,144.50</b>			
<b>Check Number V182330</b>						
2821	7385257	1	6,832.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - 978-0-325-06079-8 - LLI GREEN 2ND EDITION KITS
2821	7381854	1	11,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-06077-4 - LLI ORANGE 2ND EDITION KITS
2821	7381854	2	13,664.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-06079 -8 - GREEN 2ND EDITION KITS
2821	7385257	2	9,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - 978-0-325-11224-4 LLI KITS RED
2821	7391131	3	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - 978-0-325-09955-2 - LLI KITS GOLD
2821	7381854	3	13,296.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-06080-4- LLI BLUE 2ND EDITION KITS
2821	7381854	4	19,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-11224-4-LLI RED KITS
2821	7385257	4	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - 978-0-325-06080-4 - LLI KITS BLUE
2821	7381854	5	19,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-09955-2- LLI GOLD KITS
2821	7385257	5	1,704.76	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
2821	7391131	5	420.75	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
2821	7381854	6	6,252.80	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
<b>Total for check number V182330</b>			<b>111,544.31</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182331</b>						
1992	710235974	1	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 9781328019493 - MATH 180 COURSE 1 STUDENT PACKAGE, 1 YEAR INCLUDES: MATH 180 AND MATH INVENTORY STUDENT SOFTWARE SUBSCRIPTION & MSPACE SET VOLUMES 1 & 2 FOR 1 STUDENT: SOFTWARE TO BE HOSTED BY
1992	710232246	1	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017262 - 97805458901106 - READ 180 UNIVERSALE STAGE B REAL BOOK (WORKBOOK)
1992	710235974	2	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3014060 - 9780545585364 - MATH 180 MSPACE STUDENT SET (VOLUME 1 AND 2) WORKBOOKS
1992	710232246	2	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3012289 - 9781328003492 - READ 180 UNIVERSAL STAGES A-C POSTER PACK
1992	710235974	3	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHPPING AND HANDLING
1992	710232246	3	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
<b>Total for check number V182331</b>			0.00			
<b>Check Number V182332</b>						
1992	19994	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 MAGANTIC NAME BADGE SILVER FOSSIL RIDGE HIGH SCHOOL ELIZABETH SIMPSON
1992	20007	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
<b>Total for check number V182332</b>			11.50			
<b>Check Number V182333</b>						
1992	LOWE 12/21	0	100.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	P LOWE 12/9-10/21
<b>Total for check number V182333</b>			100.00			
<b>Check Number V182334</b>						
1992	171270102536	1	1,134.40	68200	ALL BATTERY CENTERS, INC	G/M PURCHASING BATTERIES FOR THE SCISSOR LIFTS FOR DISTRICT WIDE REPAIRS. GOLF CAR BATTERIES. SKU ITEM # GC2-ECL-UTL
1992	171270102536	3	24.00	68200	ALL BATTERY CENTERS, INC	TX BATTERIES FEE 12V (SRV SKU). SKU ITEM #000080
<b>Total for check number V182334</b>			1,158.40			
<b>Check Number V182335</b>						
4612	363759387	1	18.00	00009210	J. W. PEPPER & SON, INC	SKU 903963 THREE SPANISH BALLARDS EUGENE BUTLER SSA
4612	363758859	1	58.50	00009210	J. W. PEPPER & SON, INC	A LA NANITA NANA DAVID EDDLEMAN SA OR TWO-PART (30) SKU 1728369
1992	363763238	1	45.25	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. CARLA EPPERSON-KMS CHOIR DIRECTOR.
1992	363800202	1	57.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363782183	1	195.99	00009210	J. W. PEPPER & SON, INC	5583620 CHRISTMAS FAVORITES FOR STR VAL PAK ESSENTIAL ELEMENTS SERIES VALUE PACK
1992	363763801	1	27.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. CARLA EPPERSON-KMS CHOIR DIRECTOR.
1992	363762512	1	55.00	00009210	J. W. PEPPER & SON, INC	10558290 CELTIC CAROL TRADITIONAL STRING ORCHESTRA, PERCUSSION OPTIONAL
1992	363798356	1	16.39	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**
1992	363731485	1	26.99	00009210	J. W. PEPPER & SON, INC	3302390 IT DON'T MEAN A THING IF IT P/A CD EMERSON, RP/A CD
1992	363762850	1	100.69	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR
1992	363761297	1	62.97	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. CARLA EPPERSON-KMS CHOIR DIRECTOR.
1992	363766974	1	11.25	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
4612	363754963	2	17.20	00009210	J. W. PEPPER & SON, INC	SKU 10070625 AND SO IT GOES SNYDER A SSA
4612	363758859	2	10.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1992	363762512	2	55.00	00009210	J. W. PEPPER & SON, INC	10461628 CHRISTMAS PIPES CELTIC WOMAN STRING ORCHESTRA
1992	363729497	2	49.99	00009210	J. W. PEPPER & SON, INC	11310854F MOON RIVER SATB PART-DOMINANT MP3 BUNDLEDOWNLOAD STEVE ZEGREE PART-DOMINAT MP3 SATB
4612	363758859	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4612	363759387	3	11.25	00009210	J. W. PEPPER & SON, INC	SKU 10495209 JOHN THE RABBIT ROBERTS I HUGH THREE-PART TREBLE
1992	363762512	3	60.00	00009210	J. W. PEPPER & SON, INC	10307195 IT'S THE MOST WONDERFUL TIME OF THE YEAR EDWARD POLA, GEORGE WYLE STRING ORCHESTRA, PERCUSSION REQUIRED
1992	363729497	3	8.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	363754963	4	9.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING
1992	363729497	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1992	363782183	99	16.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1992	363762512	99	16.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V182335

934.92

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182336</b>						
1992	1841300	1	8.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: TR35 TROPHY 3X5 - SINGLE BASE RUNNER UP VENDOR HAS ENGRAVING INFORMATION
1992	1841300	2	12.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: TR310TOR TROPHY 3X10 - SINGLE BASE TORCH CHAMPION VENDOR HAS ENGRAVING INFORMATION
1992	1841300	3	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SETUP FEE
4612	1841300	4	9.18	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: PSBPC RIBBON-PRSNLZD SPELLING BEE PARTICIPANT
1992	1841300	4	5.52	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: PSBPC RIBBON-PRSNLZD SPELLING BEE PARTICIPANT
4612	1841300	5	5.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
<b>Total for check number V182336</b>			51.93			
<b>Check Number V182337</b>						
1992	339810110421	1	170.05	00002233	LAKESHORE EQUIPMENT COMPANY	PENDING ORDER 255911298 LC856 ALPHABET SOUNDS TEACHING TUBS
1992	316992102921	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	#PP181 - GIANT CLASSROOM TIMER
<b>Total for check number V182337</b>			217.54			
<b>Check Number V182338</b>						
1992	LTR1016126	1	750.00	69026	BOOKS INTERNATIONAL INC	REGISTRATION FEES FOR KISD JENNIFER MIDDLETON TO ATTEND VIRTUAL PD: TRAIN THE COACH ON OCTOBER 27-OCTOBER 29, 2021
<b>Total for check number V182338</b>			750.00			
<b>Check Number V182339</b>						
1992	INV001981861	1	541.90	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182339</b>			541.90			
<b>Check Number V182340</b>						
1992	6A048857	1	412.64	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number V182340</b>			412.64			
<b>Check Number V182341</b>						
1992	0880-480178	1	37.01	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
<b>Total for check number V182341</b>			37.01			
<b>Check Number V182342</b>						
1992	712990967-01	1	41.82	60196	OTC BRANDS, INC	IN-13811536 SILLY STREET CHARACTER BUILDERS LRG
1992	712990967-01	2	45.98	60196	OTC BRANDS, INC	IN-12/3560 SAND BUCKET ASSORTMENT
1992	712990967-01	3	9.60	60196	OTC BRANDS, INC	SHIPPING AND HANDLING
<b>Total for check number V182342</b>			97.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182343</b>						
4612	TMIS MUSTANG	1	540.00	57980	RONALD R. LANDRETH, JR.	RED GILDAN BRAND TEES PRINTED 2 COLOR FRONT AND BASE FRONT PRINT ONLY
4612	TVMS BAND SH	1	3,000.00	57980	RONALD R. LANDRETH, JR.	TRI BLEND TEES IN VINTAGE HEAVY METAL - 6 SCREENS
4612	TVMS BAND SH	2	39.00	57980	RONALD R. LANDRETH, JR.	SIZES 2XL AND 3XL EXTRA
<b>Total for check number V182343</b>			<b>3,579.00</b>			
<b>Check Number V182344</b>						
1992	WILKS 03/21	0	0.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	REG VIRT MAST3/7-8/21
<b>Total for check number V182344</b>			<b>0.00</b>			
<b>Check Number V182345</b>						
1992	317391	1	8.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE516 10K THERMISTOR, 10 PACK
1992	317391	4	28.00	51528	PROJECT LEAD THE WAY, INC.	44PW117EA DIGITAL MULTIMETER SUPER ECONOMY PLUS DMM
1992	317391	5	39.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE402 DIGITAL MULTIMETER, AUTORANGING W/ RESETTABLE FUSE
1992	317391	6	24.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2052 HSS DRILL BITS, 1/16" - 1/2" BY 64THS, WITH CASE, 14 PIECE
1992	317391	7	3.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE397 MACHINE SCREW, 8-32 X 1/2", PAN HEAD, PHILLIPS,ZINC,100 PACK
1992	317391	8	16.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2545 MITER BOX, CLAMPING
1992	317391	9	47.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE433 MULTIPURPOSE WIRE STRIPPER AND CUTTER FOR WIRE AWG 14 TO 24
1992	317391	10	1.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE524 NPN SMALL SINGLE TRANSISTOR, 10 PACK
1992	317391	11	13.00	51528	PROJECT LEAD THE WAY, INC.	470312-080 NAILS 20D, 4 INCH, 1 LB
1992	317391	12	318.75	51528	PROJECT LEAD THE WAY, INC.	44PWNLK TRANSISTOR NIGHT LIGHT KIT
1992	317391	13	5.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE310 WIRE, COPPER, 14 GAUGE LOW VOLTAGE, 4 FT
1992	318900	19	1,350.00	51528	PROJECT LEAD THE WAY, INC.	220-5500 DESIGN AND MODELING CONSUMABLE KIT (UP TO 30 STUDENTS)
1992	318900	45	836.00	51528	PROJECT LEAD THE WAY, INC.	470237-808 MEDICAL DETECTIVES CONSUMABLE KIT (UP TO 30 STUDENTS)
<b>Total for check number V182345</b>			<b>2,690.75</b>			
<b>Check Number V182346</b>						
8652	12520	1	3,009.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BRICK TSHIRTS S-34,M-136,L-76,XL-9
8652	12520	2	27.60	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS XXL-2
<b>Total for check number V182346</b>			<b>3,036.60</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182347</b>						
4612	W4989141BF	0	2,859.67	00005486	SCHOLASTIC BOOK FAIRS INC	FSES BK FAIR 10/14-22
<b>Total for check number V182347</b>			2,859.67			
<b>Check Number V182348</b>						
1992	33129785	1	4.11	00001359	SCHOLASTIC INC	SEE ATTACHED BOOK LIST
1992	33610123	1	1,825.63	00001359	SCHOLASTIC INC	SEE ATTACHED BOOK LIST
1992	33610123	2	164.33	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
<b>Total for check number V182348</b>			1,994.07			
<b>Check Number V182349</b>						
1992	3978108-01	1	190.00	00002044	SCHOOL HEALTH CORPORATION	55543 Laerdal Pocket Mask In Polyethylene Bag
1992	3980744-00	1	1.68	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	3991523-00	1	90.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3991523-00	2	7.02	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3980744-00	2	75.06	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	3980744-00	3	90.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3991523-00	3	7.02	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	3991523-00	4	9.64	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1992	3980744-00	4	12.34	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3991523-00	5	10.11	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3980744-00	5	14.06	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1992	3991523-00	6	3.01	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	3980744-00	6	4.73	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1992	3991523-00	7	20.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3980744-00	7	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1992	3980744-00	8	5.26	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	3980744-00	9	7.02	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3980744-00	10	7.02	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	3980744-00	11	6.88	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	3980744-00	12	9.46	00002044	SCHOOL HEALTH CORPORATION	27024 Flexicon Elastic Gauze Bandage - Non-Sterile, 1" x 4.1 yds. 24/Package
1992	3980744-00	13	5.71	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1992	3980744-00	14	7.91	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1992	3980744-00	15	9.64	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1992	3980744-00	16	10.60	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	3980744-00	17	31.76	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	3980744-00	18	1.76	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1992	3980744-00	19	13.00	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3980744-00	20	12.14	00002044	SCHOOL HEALTH CORPORATION	28177 Dukal Hypo-Pore Paper Surgical Tape 1/2" x 10 yds. 24/Box
1992	3980744-00	21	7.08	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1992	3980744-00	22	6.02	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	3980744-00	23	12.54	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
<b>Total for check number V182349</b>			<b>694.97</b>			
<b>Check Number V182350</b>						
1992	208129021279	1	326.76	78229	SCHOOL SPECIALTY, LLC	2089088 JUST TEACH BLACK WHITE AND BRIGHT POLKA DOT BORDER - 7 FT 6 IN X 12 FT
<b>Total for check number V182350</b>			<b>326.76</b>			
<b>Check Number V182351</b>						
1992	L. HOCH CERT	0	75.00	00007632	TASBO	LINDA HOCH CERT.
1992	O. SMITH CER	0	60.00	00007632	TASBO	ODALIS SMITH CERT 21
1992	366237	1	75.00	00007632	TASBO	REGISTRATION FOR TASBO CLASS ONLINE 12/17/21
<b>Total for check number V182351</b>			<b>210.00</b>			
<b>Check Number V182352</b>						
4612	CHS 5/9/22	0	1,000.00	70060	THE BOWDEN INC	GSOCCER BANQ 5/9/22
<b>Total for check number V182352</b>			<b>1,000.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182353</b>						
4612	1044967-00	1	27,354.00	57928	THE BURMAX COMPANY, INC.	QTY 47 304375-KHSCOS1 KITS
<b>Total for check number V182353</b>			27,354.00			
<b>Check Number V182354</b>						
1992	301830-00	1	64.46	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM USTB - ULTRA SOFT TAIL BALL SET
1992	301830-00	2	24.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM FH13 - PRO KICK FOOTBALL HOLDER
1992	301830-00	3	40.55	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 64976 - SET OF 6 OVERSIZE FOAM DECK TENNIS RING
1992	301830-00	4	121.68	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 96762 - PVC FROGS SET OF 6
1992	301830-00	5	24.95	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM FLRP - AIR LITE FLOATER PYRAMID
1992	301830-00	6	30.15	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM FLRB - AIR LITE FLOATER BALL
1992	301830-01	7	43.87	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 232SET - WRIST BANDS SET OF 6 PR
1992	301830-00	7	4.88	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 232SET - WRIST BANDS SET OF 6 PR
1992	301830-00	8	116.46	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM RS6 - RIVERSTONE - SET OF 6
1992	301830-00	9	161.06	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 4142 - 30' HEAVY DUTY PARACHUTE
<b>Total for check number V182354</b>			633.05			
<b>Check Number V182355</b>						
1992	11160882	1	345.43	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	11160882	1	742.94	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V182355</b>			1,088.37			
<b>Check Number V182356</b>						
1992	537506	1	209.86	61511	VEX ROBOTICS, INC.	228-4012 IQ SMART CABLE (8-PACK)
1992	537506	2	81.06	61511	VEX ROBOTICS, INC.	228-2785 USB CABLE (A-MICRO)
1992	537506	3	14.96	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
<b>Total for check number V182356</b>			305.88			
<b>Check Number V182357</b>						
8652	91315477	0	5,045.00	56503	WORLDS FINEST CHOCOLATE INC	HOSA STUDENT FUNDRAIS
<b>Total for check number V182357</b>			5,045.00			
<b>Check Date</b>	<b>12/1/2021</b>					
<b>Check Number 203008</b>						
6802	137769	1	3,366.25	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	137810	1	8,794.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING AT THE KHS TENNIS COURTS RELATED TO THE INDOOR EXTRA-CURR FACILITY TO INCLUDE THE ADDITIVE OPTION OF \$9991.44
6802	137802	2	6,951.25	59109	ALPHA TESTING, INC.	CENTRAL HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$65997.50 OPTION \$5085.00
Total for check number 203008			19,111.50			
Check Number 203011						
1992	1QHMCKQGWW1G	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9 Short Lighting Cable,FEEL2NICE 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
1992	1QYRMLHJV94	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09B2GS9SH Womens Straw Hat Short Brim Panama Fedora Beach Sun Trilby Hat for Vacation Gentlemen Roll Up Summer Hat Men Dark Grey
1992	16GTMGG3WQ69	1	74.06	55725	AMAZON CAPITAL SERVICES, INC	B06XS6WNWW Healthy Snacks To Go Healthy Mixed Snack Box [amp] Snacks Gift Variety Pack (Care
1992	167WQCNYWD3L	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08NG3DL3Y Sequin Long Sleeve Jackets for Women Shiny Metallic Bomber Jacket Coats With Pockets(S,Green)
4612	1V4RM6KDVTDK	1	113.98	55725	AMAZON CAPITAL SERVICES, INC	B00NSXFBY6 Rukket Portable Soccer Goal   Kids Youth Practice Foldable/Pop Up Soccer Net (6x4ft)
4612	17C66JNM9RGQ	1	4.25	55725	AMAZON CAPITAL SERVICES, INC	B00PBK4NG6 1000 Count 100% Natural Bamboo Toothpicks – Kitchen Essential
4612	1C6VR7GGJWH9	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0154WHAS1 Multicolor LED Light up Glow Pendant Cone Necklace - Glow Cone Necklace
4612	1CNRHQ1LHVFD	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VFNJQRG 4 Pack Monster Truck Toys for Boys and Girls, Inertia Car Educational Toy Cars, Friction Powered Push and Go Toy Cars, Christmas Gift Birthday Party Supplies for Toddlers Kids (4 Color)
1992	1JG9LQ33FL1H	1	9.94	55725	AMAZON CAPITAL SERVICES, INC	B072KPZMMV Child Safety Strap Locks (4 Pack) for Fridge, Cabinets, Drawers, Dishwasher, Toilet, 3M Adhesive No Drilling - Jool Baby
1992	1JG9LQ33KPCH	1	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count
1992	1JQHDXLGMX	1	101.94	55725	AMAZON CAPITAL SERVICES, INC	B07GGPPCX6 PESION Women's Shiny Pink Metallic Shorts Glitter Yoga Hot Sparkly Pants, Pink Small
1992	1JQHDXN4PW	1	134.88	55725	AMAZON CAPITAL SERVICES, INC	1595620257 Strengths Based Leadership: Great Leaders, Teams, and Why People Follow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KK1DGPND1YY	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08HCWHC7L Nollop Gor Grappling Hook with Rope-Includes Nylon Rope 6/8/10mm 50FT,Grapppling Hook and Double Carabiner,for Grapple Falling Objects/Tree Limb Removal
1992	1KRDCXGDF6KG	1	24.30	55725	AMAZON CAPITAL SERVICES, INC	B005HJ7SGS TableTopics Do-it-Yourself Therapy - 135 Conversation Cards for Laughing with Friends. Gift for Friends
1992	1JG9LQ33MV97	1	159.90	55725	AMAZON CAPITAL SERVICES, INC	B00FB345R0 Fintie Case for iPad 6th Generation 2018 / iPad 5th Generation 2017 / iPad Air 2 / iPad Air (9.7 Inch) - Kiddie Series Light Weight Shock Proof Convertible Handle Stand Cover Kids Friendly, Black
1992	1JJ4WRTCJLNG	1	20.13	55725	AMAZON CAPITAL SERVICES, INC	B006JSSDW4 NEENAH 21041 WAUSAU ASTROBRIGHTS COLORED CARDSTOCK, 8.5" X 11", 65 LB / 176 GSM, PULSAR PINK, 250 SHEETS
1992	1NDHTN73LMK1	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0897CKFYS 50 Pieces Yellow Star Stress Ball Mini Foam Star Ball Star Stress Relief Toy for School Carnival, Small Game Prizes, Party Decoration
1992	1L9DY73V7RC6	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07STGBRCD KAR'S NUTS TRAIL MIX VARIETY PACK, SWEET 'N SALTY AND PEANUT BUTTER 'N DARK CHOCOLATE, INDIVIDUALLY WRAPPED,
1992	1L9DY73VFQWL	1	11.85	55725	AMAZON CAPITAL SERVICES, INC	B089CJVWXG EAONE 48 Pack Carpet Spot Sit Markers, Colorful Hook and Loop Classroom Sitting Spots 5" Circles Nylon Markers for Teachers Students Group Activity (6 Colors)
1992	1MDDNLDDVPWP	1	295.92	55725	AMAZON CAPITAL SERVICES, INC	B002XIXJOG Purell Advanced Hand Sanitizer, Refreshing Gel, 8 fl oz Hand Sanitizer Counter Top Pump Bottles (Case of 12) – 3015-12-CMR
1992	19JC34D44FM4	1	55.34	55725	AMAZON CAPITAL SERVICES, INC	B07PB7XJ3V MUSICUBE STEM Hand Tambourine Bells, 4 Cymbal Bells on ABS Plastic Hand, Kids Music Rhythm Toys, STEM Education Music Instrument for Music Center Kids Center 12 Pack
1992	1WKV17FHYPK7	1	181.93	55725	AMAZON CAPITAL SERVICES, INC	B081R7QXN9 Doublju Classic Draped Open Front Blazer for Women with Plus Size Fuchsia L
1992	1X19WD39RHNC	1	12.30	55725	AMAZON CAPITAL SERVICES, INC	B08BX558G4 Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Green Gel Ink Pens, 12 Count
1992	1WKV17FHGH3R	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07D8DT8HD 24 Pack Kraft Paper Notebook Journals, Unlined Blank Sketchbooks for Kids and Students, 8.5 x 11 In
1992	1XDFD7LV9HVX	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08H55FDMP EASTHILL Big Capacity Pencil Pen Case Office College School Large Storage High Capacity Bag Pouch Holder Box Organizer Blue New Arrival(Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1RHYHT793MKM	1	22.49	55725	AMAZON CAPITAL SERVICES, INC	B007DYUAKQ  Learning Resources Learning Resources Splash Of Color-Magnetic Sorting Set, Ages 3+
4612	1RTD1MM3R99F	1	210.10	55725	AMAZON CAPITAL SERVICES, INC	B07YSDQLZ6  Portable Bluetooth PA Speaker System - 1200W Outdoor Bluetooth Speaker Portable PA System w/ Microphone In, Party Lights, MP3/USB SD Card Reader FM Radio, Rolling Wheels - Mic, Remote - Pyle PPHP152SM
4612	1L9DY73VFGWW	1	34.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU  Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
4612	1NDHTN73JXPL	1	556.20	55725	AMAZON CAPITAL SERVICES, INC	B07KY83T9L  JOLLY TIME All in One Popcorn Kit, Portion Packets with Kernels, Oil and Salt for Movie Theater or Air Popper Machines (24 pack, 8oz Kettle)
4612	1HKMJ36YDD7M	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B085TD9JHV  Hanger Central Space Saving 30 Pack, Heavy Duty Slim Plastic Pants Hangers, Ridged Non-Slip with Pinch Clips, 360-Rotating
1992	1V4RM6KD1379	1	44.95	55725	AMAZON CAPITAL SERVICES, INC	192928960X  ASCA National Model Implementation Guide, 2nd edition
1992	1RTD1MM3N1VK	1	99.90	55725	AMAZON CAPITAL SERVICES, INC	B08JVL86GT  Dryer Blower Fan Belt for Magic Chef 2.6 cu.ft.-MCSDRY1S Limited-Time Discount
1992	1GRDX6M4W4T1	1	15.95	55725	AMAZON CAPITAL SERVICES, INC	B096Y8G4GX  Steel Mill [amp] Co Cute Floral Large Spiral Notebook College Ruled, 11" x 9.5" with Durable Hardcover and 160 Lined Pages, Garden Blooms (Navy)
1992	1YKM1Q4671Y6	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07M852QFP  30 Rolls Gold Foil Washi Tape - 15mm Wide Japanese Masking Tape for Scrapbook, Bullet Journal, Planner, Arts [amp] Crafts
1992	1C6VR7GGL9VT	1	22.20	55725	AMAZON CAPITAL SERVICES, INC	B0000E2RGR  Post-it Super Sticky Wall Easel Pad, 20 x 23 Inches, 20 Sheets/Pad, 2 Pads (566), Portable White Premium Self Stick Flip Chart Paper, Rolls for Portability, Hangs with Command Strips
1992	1DDYM99ND6Y3	1	101.94	55725	AMAZON CAPITAL SERVICES, INC	B076DYJ84B  Ramddy Black Round Serving Trays, Set of 4
1992	1CFMGRC4TWTD	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B003S7DK2M  Polly's Comfy Clam Bird Perch, Small, 51036
1992	1DR7FDYVMTJ	1	13.76	55725	AMAZON CAPITAL SERVICES, INC	B07PPKQZ7B  10Pcs Paint Brushes for Kids, Anezus Kids Paint Brushes Toddler Large Chubby Paint Brushes Round and Flat Preschool Paint Brushes for Washable Paint Acrylic Paint
1992	1DR7FDYVTPKX	1	258.39	55725	AMAZON CAPITAL SERVICES, INC	1595620257  Strengths Based Leadership: Great Leaders, Teams, and Why People Follow
1992	1CVMJJ4WLKFR	1	23.90	55725	AMAZON CAPITAL SERVICES, INC	B06Y2569Q6  Smead File Folder, 1/3-Cut Tab, Assorted Position, Letter Size, Manila, 200 Per Box (10382)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CFMHRC4NW37	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09HX346FT UGEMIA Fidget Toys,Push Pop Bubble Fidget Sensory Toy,Big Size Silicone Stress Relief Toys to Relieve Anxiety and Autism, Jigsaw Puzzle Games for Kids and Adults (Black)
1992	1QYRMLHJV94	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08HVVDLZX Body Glove Boys' Jogger Set - 2 Piece Tricot Playwear Tracksuit (Infant/Toddler/Boy), Size 10/12, Royal Blue-White
1992	1QHMCKQGWW1G	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0919GLRC6 Ferkurn 13 inch Laptop Sleeve Case 13.3 Compatible with New MacBook Air, Pro  Surface Pro Go XPS 13  ThinkPad Envy Spectre x360  Asus ZenBook VivoBook, Acer  13.5 Waterproof Computer Case with Handle
4612	1CNRHQ1LHVFD	2	7.80	55725	AMAZON CAPITAL SERVICES, INC	B00NF92CP4 AdTech 05660 High Temp Combo Pack, Mini, GREEN GUN
4612	17C66JNM9RGQ	2	6.97	55725	AMAZON CAPITAL SERVICES, INC	B08LLGSNG5 Craftsistic - 300 Pieces 1 inch Pom poms + 100 Self-Adhesive Googly Eyes - Pompoms for Arts and Crafts - Soft, Fluffy Cotton Balls - Brightly Colored Pompom Puff Balls for Kids' Art, Craft Projects
4612	1C6VR7GGJWH9	2	235.52	55725	AMAZON CAPITAL SERVICES, INC	B07C9C2SNP Household Essentials Steel Band Wood Storage Trunk   Large Chest, Brown
1992	1JJ4WRTCJLNG	2	17.32	55725	AMAZON CAPITAL SERVICES, INC	B00094EQCA Neeah Astrobrights 22871 Color Cardstock, 65lb, 8 1/2 x 11, Planetary Purple (Pack of 250 Sheets)
1992	1KRDCXGDF6KG	2	12.60	55725	AMAZON CAPITAL SERVICES, INC	B07JLBRKJG Fashion Angels Magic Sequin Narwhal Decorative Plush (77385) Narwhal Stuffed Animal with Reversible Sequins
1992	1KK1DGPND1YY	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07DD2J33S Fake White Beard Dwarf Costume Beard Gnome Costume Beard Seven Dwarfs Costume
1992	1JG9LQ33KPCH	2	67.82	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1992	1JG9LQ33FL1H	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B079MB62SB Cabinet Locks Child Safety 12 Pack   Baby safety cabinet locks with screws   Baby proof drawer lock   Child proofing cabinets latches for kids Latch for drawers [amp] door Non Magnetic child safety locks
1992	1NDHTN73LMK1	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCRWZCW Sweetzer [amp] Orange Reward Stickers for Teachers. 1008 Stickers for Kids in 9 Designs. 1 Inch School Stickers on Sheets. Teacher Supplies for Classroom, Potty Training Stickers, Motivational Stickers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L9DY73VFQWL	2	7.86	55725	AMAZON CAPITAL SERVICES, INC	B08FM4CTPR Washi Tape Decorative Set - Bundle with 6 Pack Highlighter Removable Tape for Books, Bullet Journal, Scrapbooks, Pen Pal Letters and More (Decorative Highlighter Tape for Students and Teachers)
1992	1L9DY73V7RC6	2	7.48	55725	AMAZON CAPITAL SERVICES, INC	B00HFC2E82 Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags (Pack of 40)
1992	19JC34D44FM4	2	74.09	55725	AMAZON CAPITAL SERVICES, INC	B00B4WJ100 Aurora World Miyoni Grey Squirrel 8" Plush
1992	1X19WD39RHNC	2	12.65	55725	AMAZON CAPITAL SERVICES, INC	B082PMXT2M Sharpie S-Gel, Gel Pens, Bold Point (1.0mm), Black Ink Gel Pen, 12 Count
1992	1WKV17FHYKP7	2	86.97	55725	AMAZON CAPITAL SERVICES, INC	B07B8ZWRJQ GRACEART Men's Pirate Shirt Medieval Costume Cotton Red Without Belt Large
1992	1XDFD7LV9HVX	2	39.58	55725	AMAZON CAPITAL SERVICES, INC	B09BNPHCZX VELCRO Brand Extreme Outdoor Mounting Tape   20Ft x 1 in, Holds 15 lbs   Strong Heavy Duty Stick on Adhesive   Mount on Brick, Concrete for Hanging, 30702
4612	1HKMJ36YDD7M	2	56.98	55725	AMAZON CAPITAL SERVICES, INC	B073XDXYRV ECR4Kids - ELR-15810-BK The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms, One-Piece Writing
4612	1L9DY73VFGWW	2	185.98	55725	AMAZON CAPITAL SERVICES, INC	B08SQH1NFY Teraves Computer Desk/Dining Table Office Desk Sturdy Writing Workstation for Home Office (55.11", White Marbling+ Gold Frame)
1992	1GRDX6M4W4T1	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B086X2XTKL E00UT 18 Pack Decorative File Folders Floral Folders Cute File Folder, Letter Size Colored File Folders,1/3-Cut Tabs, 9.5 x 11.5 Inches, for Office, School, Home
1992	1YKM1Q4671Y6	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B085NG4HPC VIVIQUEN Washi Tape Set, 20 Rolls Colored Masking Tape, 15mm Rainbow Pastel Washi Tape, Writable Colorful Washi Tapes for Painting, DIY Scrapbook Designs
1992	1DR7FDYVMTJ	2	7.97	55725	AMAZON CAPITAL SERVICES, INC	B01MYP8R5B 3 Pack 1" x 60 Yard STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape (.94 in 24MM) (3 Pack)
1992	1CVMJJ4WLKFR	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B01N0AS7QO Duro Paper Bags, Sack Lunch Bags, 4 lb, Brown, 500 Count
1992	1C6VR7GGL9VT	2	28.56	55725	AMAZON CAPITAL SERVICES, INC	B01BWZWDZG FURINNO JAYA Simple Home 3-Tier Adjustable Shelf Bookcase, Black
1992	1DDYM99ND6Y3	2	49.84	55725	AMAZON CAPITAL SERVICES, INC	B07YHMQ3PK Amosfun 3pcs Green Martian Antenna Headband with Ball Boppers Space Theme Party Aliens Costumn Accessory
1992	1CFMGRC4TWTD	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B094HRZLKN Gukasxi 20 Pcs Plastic Mini Cowboy Hat Mini Western Cowboy Cowgirl Hat Pink Cute Miniature Cowboy Hat Toy Doll Dress Up Party Accessories

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CFMHRC4NW37	2	5.47	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WMI Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count
1992	1QHMCKQGWW1G	3	131.98	55725	AMAZON CAPITAL SERVICES, INC	B01NCQJ5V0 iPad Charging Station, Unitek 96W 10-Port USB Charging Dock Hub with Quick Charge 3.0, Charging Stand Compatible Multiple Device, Charging 8 iPads Simultaneously - [Upgraded Divider]
1992	1QYRMLHJV94	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0102776FM Hanes Men's Long-Sleeve Beefy Henley T-Shirt - Small - Pebblestone Heather
4612	1CNRHQ1LHVFD	3	20.96	55725	AMAZON CAPITAL SERVICES, INC	B073W18BP3 You Make Plastic Project Wheels with 1/8" Hole - Pack of 100 pcs - Designed for Science and Engineering Car Projects
4612	17C66JNM9RGQ	3	4.89	55725	AMAZON CAPITAL SERVICES, INC	B086P6RCND Chuya Wood Craft Sticks Garden Label Wooden Popsicle Ice Cream Sticks for Hand DIY Craft (4.5 inch 200 Pack)
1992	1KK1DGPND1YY	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBF81FT MGROLX Portable Megaphone Speaker/Bullhorn-with Built-in Siren/Alarm-Music-30 Watt Power [amp] 800 Yard Range-Sliding Volume Adjustment-Powerful and Lightweight-ER46S (White, 6.3" x 10.0")
1992	1KRDCXGDF6KG	3	6.77	55725	AMAZON CAPITAL SERVICES, INC	1483837823 Carson Dellosa Aim High To Do List Notepad—5.75" x 6.25" Paper Stationery, Daily Checklist, Goals, Reminders, Notes, Motivational Organizer (50 sheets)
1992	1JG9LQ33KPCH	3	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO Crayola Fine Line Markers, Back to School Supplies Classpack, 10 Assorted Colors , 200 Count
1992	1JG9LQ33FL1H	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01AW3XLBE Magnetic Cabinet Locks (12-Pack 2 Keys) Baby Proofing [amp] Child Safety by Skyla Homes - The Safest, Quickest and Easiest Multi-Purpose 3M Adhesive Child Proof Latches, No Screws or Tools Needed
1992	1JJ4WRTCJLNG	3	15.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRI Wausau Exact Index Cardstock, 110 lb, 8.5 x 11 Inches, Pastel Green, 250 Sheets (49561)
1992	1NDHTN73LMK1	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B094N95VM5 30 Pieces Star Smile Face Stress Balls Star Mini Foam Smile Ball Smile Face Toys Small Stress Relief Star Smile Balls for School Reward Student Party Bag Filler (Yellow)
1992	1L9DY73V7RC6	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07WRMWQGM SkinnyPop Popcorn Variety (Original [amp] White Cheddar), 0.5oz Individual Snack Size Bags (Pack of 40) Skinny Pop, Healthy
1992	1WKV17FHYKP7	3	285.89	55725	AMAZON CAPITAL SERVICES, INC	B07C71PTXX Doublju Classic Draped Open Front Blazer for Women with Plus Size Fuchsia Medium



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1X19WD39RHNC	3	15.68	55725	AMAZON CAPITAL SERVICES, INC	B08BX54YQV Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Purple Gel Ink Pens, 12 Count
1992	1XDFD7LV9HVX	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08T8YMH5S ASHARE Electronics Organizer Bag Portable Double Layer Travel Cable Storage Case Large for Ipad Chargers Phone Hard Drives, Waterproof, Grey
4612	1L9DY73VFGWW	3	13.32	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Pink Pearl Erasers, Large, 12 Count
4612	1L9DY73VFQWL	3	43.46	55725	AMAZON CAPITAL SERVICES, INC	B09BZC2VSG Coat Hook Rack - 24" Wall Mounted Coat Rack with 8 Hooks, Stainless Steel 304 Heavy-Duty Coat Hanger for Entryway Bathroom
4612	1HKMJ36YDD7M	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08FBWWJLQ 36 Pcs Sensory Fidget Toys Set, Stress Relief and Anti-Anxiety Tools for Kids and Adults, Carnival, Treasure Box Prizes
1992	1GRDX6M4W4T1	3	9.23	55725	AMAZON CAPITAL SERVICES, INC	B00BT2XCDK Rubbermaid Hanging Desk Drawer Organizer, Plastic, Black (11916ROS)
1992	1DR7FDYVMTJ	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0075XNGGK Spot It! Junior Animals Card Game   Game For Kids   Preschool Age 4+   2 to 5 Players   Average Playtime 10 minutes   Made by Zygomatic
1992	1CFMHRC4NW37	3	25.45	55725	AMAZON CAPITAL SERVICES, INC	B07GVMH34R Dunwell Black Magazine File Holders - (Set of 12), Sturdy Cardboard Magazine Holders, Magazine Organizers and Storage, Use Magazine Storage Boxes as Black File Organizers and Cardboard Book Boxes
1992	1CVMJJ4WLKFR	3	43.70	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1992	1CFMGRC4TWTD	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B073QT2F82 Laupha Retro Pirate Telescope Zoomable 25x30 Pocket Monocular Portable Collapsible Waterproof Captain Jack's Spyglass Handheld Telescope Vintage Monocular for Kids
1992	1C6VR7GGL9VT	3	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00IL5XY9K Scrabble Game
1992	1QYRMLHJV94	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07HFB57N6 BOHARERS Waist Apron with 3 Pockets - White Waitress Waiter Server Short Apron
1992	1QHMCKQGWW1G	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07FNH5Y84 LENTION USB-C Multi-Port Hub with 4K HDMI Output, 4 USB 3.0, Type C Charging Compatible 2021-2016 MacBook Pro, New Mac Air [amp] Surface, Chromebook, More, Stable Driver Adapter (CB-C35, Space Gray)
4612	1CNRHQ1LHVFD	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0160JB7IS NATIONAL GEOGRAPHIC Break Open 10 Premium Geodes – Includes Goggles, Detailed Learning Guide [amp] 2 Display Stands - Great STEM Science Gift for Mineralogy [amp] Geology Enthusiasts of Any Age

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	17C66JNM9RGQ	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09B99S7G1 52 Pcs Party Favors for Kids 4-8, Birthday Gift Toys, Stocking Stuffers, Treasure Box Toys, Carnival Prizes, School Classroom Rewards, Pinata Stuffers, Goodie Bags Filler for Boys and Girls 8-12
1992	1KRDCXGDF6KG	4	14.46	55725	AMAZON CAPITAL SERVICES, INC	B07F81VDL2 28 Pack Sensory Toys Set, Relieves Stress and Anxiety Fidget Toy for Children Adults, Special Toys Assortment for Birthday Party Favors, Classroom Rewards Prizes, Carnival, Piñata Goodie Bag Fillers
1992	1JJ4WRTCJLNG	4	11.83	55725	AMAZON CAPITAL SERVICES, INC	B006JSSECS Neenah Wausau 21869 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 GSM, Vulcan Green, 250 Sheets
1992	1KK1DGPND1YY	4	59.99	55725	AMAZON CAPITAL SERVICES, INC	B01IN60QM4 GoFloats 6' Giant Inflatable Beach Ball, Extra Large Jumbo Beach Ball - Patch Kit Included (GI-BEACHBALL-6-01)
1992	1L9DY73VFQWL	4	28.64	55725	AMAZON CAPITAL SERVICES, INC	B082VSMMQ1 Learning Resources Magnetic Pocket Chart Squares, Classroom/Teacher Organizer, Various Colors, Back to School Resources for Teachers, All Grades, Set of 6
1992	1NDHTN73LMK1	4	10.29	55725	AMAZON CAPITAL SERVICES, INC	B07QPY8J94 HORIECHALY 36 Sheets Scratch and Sniff Stickers, 9 Different Sweet Smells Have Fun with Your Teachers, Parent, Friends for Reward, Crafts, Motivation-Reward Stickers, Christmas Gifts.
1992	1L9DY73V7RC6	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5TXLTR Nabisco Classic Mix 40 ct. A1
1992	1XDFD7LV9HVX	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07H6CL6PZ EASTHILL Big Capacity Pencil Pen Case Office College School Large Storage High Capacity Bag Pouch Holder Box Organizer Khaki
1992	1WKV17FHYKP7	4	41.97	55725	AMAZON CAPITAL SERVICES, INC	B07RSV8SGR SweatyRocks Women's Short Sleeve Round Neck Colorblock Stripe Tee Shirt Crop Top Green Large
4612	1HKMJ36YDD7M	4	23.80	55725	AMAZON CAPITAL SERVICES, INC	B01M19O0H1 Whitmor Foldable Garment Rack - Rolling Clothes Hanger - Adjustable Height
1992	1GRDX6M4W4T1	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01LY99V9I Post-it Pop-up Note Dispenser, Rose Gold, 3 x 3 in, 1 Dispenser/Pack (WD-330-RG)
1992	1DR7FDYVMTJ	4	11.67	55725	AMAZON CAPITAL SERVICES, INC	B072J9Y6G8 Emojinks Emoji Card Games for Families - Fun Card Game for Kids Emoji Party Toys Gifts for Boys and Girls
1992	1CFMGRC4TWTD	4	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00886GI04 Giant Toothbrush, 15 Inch Red - Wonderful Comedy Item, Gag, or Plain Old Novelty
1992	1CVMJJ4WLKFR	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08KXQW25X Sheet Protectors, PANDRI 600 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C6VR7GGL9VT	4	23.78	55725	AMAZON CAPITAL SERVICES, INC	B00B2FNHB6 Learning Resources Lights and Sounds Buzzers, Game Show and Classroom Buzzers, Family Game Night, Game Show Buzzers, Classroom Accessories, Set of 4, Ages 3+
1992	1CFMHRC4NW37	4	30.38	55725	AMAZON CAPITAL SERVICES, INC	B08JH7TYNK Command Large Wall Hooks, 2 Pack, Matte Black, Organize Damage-Free
1992	1QYRMLHJV94	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00BT7XK9Q Forum Novelties Barbershop Quartet Vest, Red/White
4612	1CNRHQ1LHVFD	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B073XL73F6 EUDAX Micro DC Motor 2mm Shaft Propeller with 4 Vanes 80mm Fan Shape for Fan Leaves Ship Model RC Boat DIY Airplane Science and Education Toys (32PCS)
4612	17C66JNM9RGQ	5	18.97	55725	AMAZON CAPITAL SERVICES, INC	B07VB5NH97 24 Stress Balls - Bulk Pack of 2.5" Stress Balls - Treasure Box Classroom Prizes, Party Favors, Or Just to De-Stress (2 Dozen) Assorted Designs and Colors for Kids, Adults and Teens
1992	1JJ4WRTCJLNG	5	14.00	55725	AMAZON CAPITAL SERVICES, INC	B00009554R Wausau Astrobrights Cardstock, 65 lb, 8.5 x 11 Inches, Solar Yellow, 250 Sheets (22731)
1992	1KK1DGPND1YY	5	65.94	55725	AMAZON CAPITAL SERVICES, INC	B085623S59 Handheld Marabou Feather Fan, 1920s Vintage Style Flapper Hand Fan for Costume Party and Dancing-Light Pink
1992	1KRDCXGDF6KG	5	26.67	55725	AMAZON CAPITAL SERVICES, INC	B001HTGD36 Rubbermaid Commercial BRUTE Tote Storage Bin with Lid, 14-Gallon, Gray (FG9S3000GRAY)
1992	1L9DY73VFQWL	5	34.54	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP (50 Pcs) Fidget Poppers Popit Toy Pack Push Pop Bubble Popping Set It Mini Poppet Figit Package Fidgetget Spinners, Infinity Rubiks Cube Stress Relief Balls w Sensory Toys for Autistic ADHD Kids Girls
1992	1NDHTN73LMK1	5	27.94	55725	AMAZON CAPITAL SERVICES, INC	B08L4KLRDR Cool Bulk Neon Pencils - #2 Pre-Sharpended Non-Toxic Wood Pencils for Kids and Adults with Latex Free Erasers - 48 Pack - Incredible Value
1992	1L9DY73V7RC6	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000BQKXLE Komelon SL2825 Self Lock 25-Foot Power Tape
1992	1XDFD7LV9HVX	5	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08H533XCC EASTHILL Big Capacity Pencil Pen Case Office College School Large Storage High Capacity Bag Pouch Holder Box Organizer Blue (Gray)
1992	1WKV17FHYKP7	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07LCY7PDL Doublju Classic Draped Open Front Blazer for Women with Plus Size Fuchsia 3X
4612	1HKMJ36YDD7M	5	12.74	55725	AMAZON CAPITAL SERVICES, INC	B07CYK9XGD Really Good Stuff Morning Meeting Chips for Kids - Conversation Starters for PreK through Elementary Classrooms - Students

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DR7FDYVMTJ	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0984JZKL1 Spot It! World of Pixar Card Game   Game for Kids   Age 4+   2 to 5 Players   Average Playtime 10 Minutes   Made by Zygomatic
1992	1CFMHRC4NW37	5	13.69	55725	AMAZON CAPITAL SERVICES, INC	B00UHUK1OS EXPO Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 12-Count
1992	1CVMJJ4WLKFR	5	43.42	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1C6VR7GGL9VT	5	18.67	55725	AMAZON CAPITAL SERVICES, INC	B00164A5U4 Edupress Drawing Conclusions Game, Blue Level (EP61081)
1992	1CFMGRC4TWTD	5	59.88	55725	AMAZON CAPITAL SERVICES, INC	B019Y4OWSI NK Heavy Duty Solid Rubber Flat Free Tubeless Hand Truck/Utility Tire Wheel, 4.10/3.50-4" Tire, 2-1/4" Offset Hub, 5/8" Bearing
1992	1QYRMLHJV94	6	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2MCG53 IRETG Role Play Game Suit for Adult and Kids Inflatable Player Costume Blow up Bubble Suit Full Body Masquerade Jumpsuit Funny Fat Man Live Cosplay Game Party Costumes Fancy Halloween Dress
4612	1CNRHQ1LHVFD	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4612	17C66JNM9RGQ	6	48.52	55725	AMAZON CAPITAL SERVICES, INC	B000061A9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1992	1JJ4WRTCJLNG	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B006V6KBYC Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, 500 Sheets (21011), Yellow (Lift-Off Lemon)
1992	1KK1DGPND1YY	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3YTP6G AnxunJim Aquarium Fish Tank Decoration, Pineapple House, Spongebob House, Crab Restaurant and Krusty Krab Decorations
1992	1KRDCXGDF6KG	6	12.50	55725	AMAZON CAPITAL SERVICES, INC	1641524375 Mindfulness for Teens in 10 Minutes a Day: Exercises to Feel Calm, Stay Focused [amp] Be Your Best Self
1992	1L9DY73V7RC6	6	25.60	55725	AMAZON CAPITAL SERVICES, INC	B017DTH9C2 Planters Nut 24 Count-Variety Pack, 2 Lb 8.5 Ounce carrier to shipping international usps, ups, fedex, dhl, 14-28 Day By
1992	1XDFD7LV9HVX	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08BCLLYN5 (New) Verilux HappyLight Lumi Plus - UV-Free LED Bright White Light Therapy Lamp with 10,000 Lux, Adjustable Brightness, Countdown Timer, and Detachable Stand
1992	1WKV17FHYKP7	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07B91D9QZ GRACEART Men's Pirate Shirt Medieval Costume Cotton Black Without Belt Large
4612	1L9DY73VFQWL	6	59.28	55725	AMAZON CAPITAL SERVICES, INC	B08D4PHCZX Mind Reader Metal Stand, Umbrella Holder, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1HKMJ36YDD7M	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09G9J98PZ Qabfwe 15PCS Pop Fidget Bracelets Toys, Durable and Adjustable,Stress Relief Wristband Fidget Toys Sets, Wearable
1992	1CFMGRC4TWTD	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07NJTFSCB Unisex Polarized Sunglasses Stylish Sun Glasses for Men and Women Color Mirror Lens Multi Pack Options
1992	1CVMJJ4WLKFR	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2 Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for School,Sliver
1992	1CFMHRC4NW37	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B074KL895L Scholastic Race Across the USA Game
1992	1QYRMLHJV94	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0986XZJMZ GORLYA Girl's 3/4 Sleeve Casual Scalloped Edge A-line Belted Dress with Pockets for 4-14T Kids (GOR1031,RedFlower,11-12Y)
4612	1CNRHQ1LHVFD	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07FDRRCQ1 EUDAX 18 Set DC Motors Kit,Mini Electric 1.5-3V 24000RPM Hobby Motor with AA Battery Holder for STEM DIY Toy
4612	17C66JNM9RGQ	7	119.88	55725	AMAZON CAPITAL SERVICES, INC	B01D4IG936 Gaiam Kids Stay-N-Play Children's Balance Ball, Flexible School Chair Active Classroom Desk Alternative Seating, Built-In Stay-Put Soft Stability Legs, Includes Air Pump, 45cm, Grey
1992	1KRDCXGDF6KG	7	19.38	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3 UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly, Makes a Great Gift for 7 Year Olds and Up [Amazon Exclusive]
1992	1KK1DGPND1YY	7	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07PSVQNYZ Cabbage Patch Kids New 14" Kid Doll - Girl in Kitty Outfit, Multicolor
1992	1L9DY73V7RC6	7	15.31	55725	AMAZON CAPITAL SERVICES, INC	B07K775H7F Blue Diamond Almonds Oven Roasted Dark Chocolate Flavored Snack Nuts, 100 Calorie Packs, 32 Count
1992	1XDFD7LV9HVX	7	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07YW752PM Distressed Rustic Wooden Office Desktop Organizer Wood Shelf Tabletop Home Organizer Storage with Multiple Compartments 2 Tier Drawers,perfect Jewelry storage Display Box for Desk, Vanity (gray)
4612	1HKMJ36YDD7M	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08JQ81X4J Slideep Pan and Pot Lid Organizer Rack, Kitchen Organizer for Plates, Cutting Boards Bakeware, Cooling, Pots [amp]
1992	1CVMJJ4WLKFR	7	13.72	55725	AMAZON CAPITAL SERVICES, INC	B000D2EAY8 Ziploc Sandwich Bags, Easy Open Tabs, 90 Count
1992	1CFMGRC4TWTD	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09BLZKPFQ C CKINCC Martial Arts Safe Foam Rubber Training Sticks (Black/Beginner)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CFMHRC4NW37	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07QZB8PLW LIKEE Wooden Pattern Blocks Animals Jigsaw Puzzle Sorting and Stacking Games Montessori Educational Toys for Toddlers Kids Boys Girls Age 3+ Years Old (36 Shape Pieces[amp] 60 Design Cards in Iron Box)
1992	1QYRMLHJV94	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09FX5SY3B Cotton Linen Apron For Women, Cute Japanese Pinafore Apron Baking Cooking Gardening
4612	1CNRHQ1LHVFD	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07JWFDDBC 200-Pack Full Size Hot Glue Sticks, Magicfly 4 Inch Long X 0.43 Inch Diameter Hot Melt Glue Gun Sticks, Compatible with Most Glue Guns, for DIY Craft Projects and Sealing
4612	17C66JNM9RGQ	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B085PXGJ8F 32 Pack Fidget Toys Set, Sensory Toys for Autistic Children and Adults, Kids Party Favors, Carnival Prizes, Treasure Box Prizes, Pinata Stuffers, Goodie Bag Fillers, Classroom Rewards School Supplies
1992	1KK1DGPND1YY	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07TF77YW6 GalSports Exercise Ball (45cm-75cm), Anti-Burst Yoga Ball Chair with Quick Pump, Stability Fitness Ball for Birthing [amp] Core Strength Training [amp] Physical Therapy (Black, XL (68-75cm))
1992	1JJ4WRTCJLNG	8	239.97	55725	AMAZON CAPITAL SERVICES, INC	B088R3D2SM Sticky Easel Pad, UPGRADED Anchor Chart Paper, Large Self Stick Flip Chart Easel Paper, 25 x 30 Inches, 30 Sheets/Pad Chart Paper, 6 Pads
1992	1KRDCXGDF6KG	8	9.62	55725	AMAZON CAPITAL SERVICES, INC	B08G3SQBSW BIC Cristal Xtra Bold Fashion Ballpoint Pens, 48 Pack, NEW ASSORTED COLORS, Medium Point 1.6mm Great Colored Pens For Note Taking, School Supplies for Adults And Kids.
1992	1L9DY73V7RC6	8	9.98	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG Pepperidge Farm Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 Count Variety
4612	1HKMJ36YDD7M	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B095YQC739 Colored Masking Tape, OKF Colored Painters Tape in 7 Colors 16.4 Yards Per Roll for Arts and Crafts Tape, Labels Tape,
1992	1CVMJJ4WLKFR	8	36.92	55725	AMAZON CAPITAL SERVICES, INC	B000061F1X Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1992	1CFMHRC4NW37	8	7.84	55725	AMAZON CAPITAL SERVICES, INC	B000001RSO I SPY Snap Card Game
1992	1CFMGRC4TWTD	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07WQYC733 Motion Picture Money Prop Money Full Dollar Bills,Game Money Replace Money Stacks in Pretend Play Counting Money
1992	1QYRMLHJV94	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B086G5623R Retro Clout Goggles Sunglasses for Women Men Fashion Oval UV Protection Shade

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	17C66JNM9RGQ	9	9.95	55725	AMAZON CAPITAL SERVICES, INC	1931636850 My Mouth Is A Volcano
4612	1CNRHQ1LHVFD	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07LCNZYM4 150pcs Natural Wooden Mini Clothespins for Holding Photo Paper, Dorman [amp] Walsh Mini Pegs for Decorative Photo Wall, DIY Decoration's, Tiny Wooden Clothes Pegs, for Arts [amp] Crafts, Weddings, Cocktails
1992	1KK1DGPND1YY	9	6.00	55725	AMAZON CAPITAL SERVICES, INC	B07NPNKJ28 12 PCS Heart-Shaped Party Straws Drinking Sipping Straws, Novelty Props for Wedding Birthday Party
1992	1JJ4WRTCJLNG	9	18.29	55725	AMAZON CAPITAL SERVICES, INC	B000095JB5 Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Cosmic Orange
1992	1KRDCXGDF6KG	9	18.42	55725	AMAZON CAPITAL SERVICES, INC	B095HG3QJY 50ft Led Lights for Bedroom, Keepsmile APP Control Music Sync Color Changing Led Light Strips Led Strip Lights with Remote for Room Home Decoration
1992	1L9DY73V7RC6	9	25.95	55725	AMAZON CAPITAL SERVICES, INC	B07CLDLHDQ REESE'S, HERSHEY'S and KIT KAT Assorted Milk Chocolate Candy, Holiday, 80.39 oz Bulk Variety Bag (265 Pieces)
1992	1CFMHRC4NW37	9	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOE3 EXPO 8473KF Precision Point Whiteboard Eraser
1992	1CVMJJ4WLKFR	9	32.97	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Stapler, Full-strip Desktop Stapler, Metal Office Stapler, 20 Sheet Capacity, 3-Pack
1992	1CFMGRC4TWTD	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z396CQH Lamberia 31 Inch Skateboard, Pro Complete Skateboard for Girls/Boys Beginners, 7 Layer Northeast Maple Double Kick Concave Skateboards for Kids Youth Teens Adults (Red)
1992	1QYRMLHJV94	10	17.88	55725	AMAZON CAPITAL SERVICES, INC	B08TQPFYTK KOWDRAGON Kids Long Sleeve T-Shirts Cotton Crewneck Tees for Boys or Girls(Red Stripe, L)
4612	17C66JNM9RGQ	10	13.47	55725	AMAZON CAPITAL SERVICES, INC	B07QMBBQ3G Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, 6.2 Oz, Cashmere Woods, Pack of 3
1992	1JJ4WRTCJLNG	10	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1992	1KRDCXGDF6KG	10	22.30	55725	AMAZON CAPITAL SERVICES, INC	B095XGL3SW Stress Ball Set - 18 Pack - Stress Balls Fidget Toys for Kids and Adults - Sensory Ball, Squishy Balls with Colorful Water Beads,Anxiety Relief Calming Tool - Fidget Stress Toys for Autism [amp] ADD/ADHD
1992	1KK1DGPND1YY	10	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0773RSG2Q Cabbage Patch Kids Vintage Retro Style Yarn Hair Doll - Original Blonde Hair/Blue Eyes, 16" - Amazon Exclusive - Easy to Open Packaging

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L9DY73V7RC6	10	14.75	55725	AMAZON CAPITAL SERVICES, INC	B07KHQCGG6 LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag (Pack of 2)
1992	1CFMHRC4NW37	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B077354TL Samsill Heavyweight Clear Sheet Protectors, Box of 100, Acid Free [amp] Archival Safe, 8.5 x 11 Inches, Top Load
1992	1CVMJJ4WLKFR	10	42.72	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1992	1QYRMLHJV94	11	27.95	55725	AMAZON CAPITAL SERVICES, INC	B00RCQ5060 Fun Shack Kids Chocolate Factory Costume Halloween Costumes For Boys XL
4612	17C66JNM9RGQ	11	21.49	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors, Classroom Prizes, Birthday Gift, Goodie Bag Stuffers
1992	1KRDCXGDF6KG	11	145.02	55725	AMAZON CAPITAL SERVICES, INC	B01BLYNWIU FlintRehab Premium Quality Therapy Putty (4 Pack, 3-oz Each) for Hand Exercise Rehab. Fidgeting, and Stress Relief...
1992	1KK1DGPND1YY	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00AOARE32 Sunnywood Santa Christmas Gift Bag 36"x27" Large Drawstring Present Sack, Red
1992	1L9DY73V7RC6	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07VCN47NR mDesign Plastic Office Storage Organizer Bin Box - 4 Divided Sections - Cabinets, Closets, Drawers, Desks, Tables, Workspace, 4 Pack - Clear
1992	1CFMHRC4NW37	11	19.19	55725	AMAZON CAPITAL SERVICES, INC	B07P32RHQ4 3M Command Picture Hanging Strips Mega Pack
1992	1CVMJJ4WLKFR	11	15.79	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP Sharpie King Size Permanent Markers   Chisel Tip Markers for Work [amp] Industrial Use, 12 Count
1992	1QYRMLHJV94	12	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08LZ7DRCF GORLYA Girl's Long Sleeve Button Down Casual A-Line Midi Dress with Pockets for 4-12 Years Kids (GOR1018, 11-12Y, Purple)
1992	1KRDCXGDF6KG	12	13.24	55725	AMAZON CAPITAL SERVICES, INC	B088BXDJPZ 52 Stress Less [amp] Self Care Cards - Mindfulness [amp] Meditation Exercises - Anxiety Relief [amp] Relaxation
1992	1L9DY73V7RC6	12	67.98	55725	AMAZON CAPITAL SERVICES, INC	B07KJKG56J NIUBEE 6 Pack Acrylic Sign Holder 8.5 x 11 - T Shape Double Sided Table Top Display Stand, Portrait Upright Photo Picture Frame Wedding Menu Ad Holder
1992	1CFMHRC4NW37	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B088BQMD5RC Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase Board Erasers, Magnetic Whiteboard Eraser, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom
1992	1QYRMLHJV94	13	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0991Q98RS GORLYA Girl's Short Sleeve Peter Pan Collar Button Placket Vintage Cotton Shift Dress for 4-14T (GOR1085, 10Y, WineRed)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KRDCXGDF6KG	13	6.78	55725	AMAZON CAPITAL SERVICES, INC	B08HGN8TYL The Dreidel Company Metal Coil Spring, Goody Bag Fillers, Party Favor for Kids, Variety of 1" (25.4mm) Individually Wrapped (6-Pack)
1992	1L9DY73V7RC6	13	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWH5DC mDesign Small Plastic Office Storage Container Bins with Handles for Organization in Filing Cabinet, Closet Shelf, or Desk Drawers, Organizer for Notes, Pens, Pencils, and Staples - 6 Pack - Clear
1992	1CFMHRC4NW37	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B075WRHXMN OAIMYY B8 Waterproof Tear-Resistant Plastic Zipper Pen File Document Folders Pockets Travel Bags,12-Pcs,Black-Small Size-5.31"x 3.74"
1992	1QYRMLHJV94	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0814NTLS3 GORLYA Mesh Long Sleeve Girl's Peter Pan Collar Casual Vintage A-line Party Belted Dress with Pockets for 4-14T (GOR1030, 13-14Y, Navy)
1992	1KRDCXGDF6KG	14	19.35	55725	AMAZON CAPITAL SERVICES, INC	B08VRGQZGP FiGoal 36 PCS Stress Relief Set Sensory Fidget Toys Set, Hand Toys for Adults Kids ADHD ADD Anxiety Autism, Birthday Party Favors,Classroom, Goodie Bag Fillers, Halloween Party Supplies
1992	1L9DY73V7RC6	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07NQTRK6P mDesign Plastic Open Front Home Office Storage Bin Container, Desk Organizer Tote - for Storing Gel Pens, Erasers, Tape, Pens, Pencils, Highlighters, Markers - 8" Wide, 4 Pack - Clear
1992	1CFMHRC4NW37	14	14.70	55725	AMAZON CAPITAL SERVICES, INC	B003LZMHIY Loctite Fun-Tak Mounting Putty, 2-Ounce (1270884)
1992	1QYRMLHJV94	15	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07TNLXM8P Hanes mens Long Sleeve Beefy Henley Shirt camouflage Green Heather Small
1992	1KRDCXGDF6KG	15	10.66	55725	AMAZON CAPITAL SERVICES, INC	B08YN3YYP4 Anti Stress Water Beads Squeeze Balls for Kids and Adults, 3-pack Sensory Stress Tool to Relieve Anxiety and Improve Focus, Soft Fidget Novelty Hand Grip Pressure Ball (Black-White-Tricolor)
1992	1L9DY73V7RC6	15	16.93	55725	AMAZON CAPITAL SERVICES, INC	B00006RSP1 VELCRO Brand Heavy Duty Tape with Adhesive   15 Ft x 2 In   Holds 10 lbs, Black   Industrial Strength Roll, Cut Strips to Length   Strong Hold for Indoor or Outdoor Use
1992	1CFMHRC4NW37	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01NALATRO Expo 80002 Low Odor Dry Erase Markers, Chisel Tip, Red Color, 2 Sets with 12 Markers, Total of 24 Markers
1992	1KRDCXGDF6KG	16	15.90	55725	AMAZON CAPITAL SERVICES, INC	1937870693 15-Minute Counseling Techniques that Work: What You Didn't Learn in Grad School (15-Minute Focus)
1992	1L9DY73V7RC6	16	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09593W83Z Funtasty Sugar Free Hard Candy, Eda's Candy Assorted Flavors Mix, Bulk Pack 2 Lbs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CFMHRC4NW37	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B092LP76ZJ Mr. Pen- Magnetic Clips, 8 Pack, Silver, 1.2 Inch, Metal Clips, Refrigerator Magnets, Clip Magnets, Magnet Clips, Fridge Magnet Clips, Magnetic Clips for Refrigerator, Magnetic Clips for Whiteboard
1992	1KRDCXGDF6KG	17	13.89	55725	AMAZON CAPITAL SERVICES, INC	B000GAVYZY Sparco Products Phone Stand, Steel Mesh, 10-1/2"Wx10-1/4"Dx4-1/4"H, Black
1992	1L9DY73V7RC6	17	26.79	55725	AMAZON CAPITAL SERVICES, INC	B071L13FXH Blue Diamond Almonds Variety Pack (1.5 Ounce Bags) (20 Pack)
1992	1CFMHRC4NW37	17	27.80	55725	AMAZON CAPITAL SERVICES, INC	B001GN64BO Learning Resources Giant Sized Magnetic Notebook Paper, Durable Write [amp] Wipe, Classroom Whiteboard Accessories, Teaching Aids, 22"L x 28"H
1992	1KRDCXGDF6KG	18	73.34	55725	AMAZON CAPITAL SERVICES, INC	B008C3XZJ0 Big Joe Classic Beanbag Smartmax, Stretch Limo Black
1992	1CFMHRC4NW37	18	16.99	55725	AMAZON CAPITAL SERVICES, INC	B083P1HG9S LORELEI X6 Over-Ear Headphones with Microphone, Lightweight Foldable [amp] Portable Stereo Bass Headphones with 1.45M No-Tangle, Wired Headphones for Smartphone Tablet MP3 / 4 (Space Black)
1992	1KRDCXGDF6KG	19	29.05	55725	AMAZON CAPITAL SERVICES, INC	B08RRYF52V 61 Pcs Sensory Fidget Toys Pack,Stress [amp] Anxiety Relief Tools Bundle Fidgetget Toys Set for Kids Adults,Autistic ADHD Toys,Stress Balls Fidget Spinner Marble Mesh Puzzle Ball Pop Tube Fidget Box
1992	1CFMHRC4NW37	19	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3 Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1992	1KRDCXGDF6KG	20	12.56	55725	AMAZON CAPITAL SERVICES, INC	B08N6XKM1L Hello, Today - To Do List Pad - Kitty - 6 x 9 inches
1992	1CFMHRC4NW37	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01MT1UJJN MyGift Wall-Mounted 2-Tier Black Acrylic 10-Slot Dry Erase Whiteboard Marker and Eraser Holder Stand
1992	1KRDCXGDF6KG	21	7.73	55725	AMAZON CAPITAL SERVICES, INC	B077BJC36S Nutty Toys Squishy Cat Set - 2 Soft Silicone Kawaii Kitties, Top Stress Relief Sensory Gift 2021, Unique Kids [amp] Adults Christmas Stocking Stuffer Idea, Best Teenage Girl, Teen Boy [amp] Tweens Present
1992	1CFMHRC4NW37	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	B000FA6DXS Eureka Tub Of Letter Tiles Back to School Classroom Supplies Educational Toy, 1" x 1" tiles, 176 pc
1992	1KRDCXGDF6KG	22	24.25	55725	AMAZON CAPITAL SERVICES, INC	B091MD15SW SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Extraordinary 3D Magic Cube – Fidget Toy Transforms Into Over 70 Shapes (Undersea - Explorer Series)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CFMHRC4NW37	22	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07B958QGH Crayola Take Note Erasable Highlighters, Cool School Supplies, Chisel Tip Markers, 6 Count
1992	1KRDCXGDF6KG	23	17.45	55725	AMAZON CAPITAL SERVICES, INC	B07QN594SH BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults, Kid and Those with ADHD ADD OCD Autism Anxiety, 2 Different Designs
1992	1CFMHRC4NW37	23	47.97	55725	AMAZON CAPITAL SERVICES, INC	B086L7SRNV 5 Pack Dry Erase Marker Holder Magnetic, Whiteboard Magnetic Marker Holder With Powerful Magnets for Office, Refrigerator, Locker and Metal Cabinets.
1992	1KRDCXGDF6KG	24	33.90	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP (50 Pcs) Fidget Poppers Popit Toy Pack Push Pop Bubble Popping Set It Mini Poppet Figit Package Fidgetget Spinners, Infinity Rubiks Cube Stress Relief Balls w Sensory Toys for Autistic ADHD Kids Girls
1992	1CFMHRC4NW37	24	46.23	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1992	1KRDCXGDF6KG	25	10.36	55725	AMAZON CAPITAL SERVICES, INC	B001SH7SS6 Learning Resources Conversation Cubes, Social Dice, Autism Therapy, Ice Breaker Cubes, Foam Cubes, 6 Pieces, Ages 6+
1992	1CFMHRC4NW37	25	6.99	55725	AMAZON CAPITAL SERVICES, INC	B097JMXTYT 2Pack Classroom Timers for Teachers Kids Digital Timer Pink White
1992	1KRDCXGDF6KG	26	37.82	55725	AMAZON CAPITAL SERVICES, INC	B08FKS6DZR Magnetic Levitation Globe with LED Light, Cool Gadgets Floating Lamp Globe Decor, Cool Tech Gifts for Men/Father/Husband/Boyfriend/Kids/Boss, Great Technology gifts idea (Blue)
1992	1CFMHRC4NW37	26	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01ECIKH8A Classic Mancala - Fun Board Game for Friends and Family - Timeless Strategy Game
1992	1KRDCXGDF6KG	27	12.31	55725	AMAZON CAPITAL SERVICES, INC	1937870731 15-Minute Focus - Anxiety: Worry, Stress, and Fear: Brief Counseling Techniques That Work
1992	1CFMHRC4NW37	27	17.99	55725	AMAZON CAPITAL SERVICES, INC	B095MGJRPC LEGILINER- 1/2" Double Stack Dashed Handwriting Lines, Rolling, self-Inking Stamp. Handwriting Practice Tool for Teachers/OT's/Homeschool/Special Ed, /1st/2nd Grade Size.
1992	1KRDCXGDF6KG	28	6.78	55725	AMAZON CAPITAL SERVICES, INC	B097YZVVR5 Happierly Push Pop Fidget Toy Stress [amp] Anxiety Relieving Desk Decor and Toy for Kids and Adults-Top Autism [amp] ADHD Gift for Teens, Tweens [amp] Toddlers; Braided Border for Added Sensory Fun

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CFMHRC4NW37	28	45.99	55725	AMAZON CAPITAL SERVICES, INC	B01BEPHH4Q Marble Genius Marble Run Super Set - 150 Complete Pieces + Free Instruction App [amp] Full Color Instruction Manual
1992	1KRDCXGDF6KG	29	10.65	55725	AMAZON CAPITAL SERVICES, INC	B07GF9421C Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids (40 Pcs)
1992	1CFMHRC4NW37	29	7.98	55725	AMAZON CAPITAL SERVICES, INC	B00PRYR5Q6 U Brands Magnetic Dry Erase Board Eraser, Felt Bottom Surface, 4.5 x 2.25 x 1 Inches - 581U04-16
1992	1KRDCXGDF6KG	30	16.48	55725	AMAZON CAPITAL SERVICES, INC	B091CHD1VV Stress Relief Fidget Toys Pack, Fidget Toys Set with Push Pop Bubble Simple Dimple,Decompression Fidgets with Infinite Cube,Fidget Toy Gifts That Easy to Carry for Kids
1992	1CFMHRC4NW37	30	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09335JWDC 4 Pcs Pen Organizer, Desk Organization, Wellerly Cute Desk Pencil Markers Holder Storage Box Set Multi-Functional Stationary Desktop Cup Organizers for Home Room / Office / School Art Supply - Black
1992	1KRDCXGDF6KG	31	29.05	55725	AMAZON CAPITAL SERVICES, INC	B093JCL976 Speks Geode Magnetic Fidget Sphere - Pentagons 12-Piece Set - Quartz - Fun Desk Toy for Adults
1992	1CFMHRC4NW37	31	8.58	55725	AMAZON CAPITAL SERVICES, INC	B004IKXTHE Post-it Mini Notes, 1 3/8 in x 1 7/8 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Blue, Orange, Pink, Green), Clean Removal, Recyclable (653-18AU)
1992	1KRDCXGDF6KG	32	19.87	55725	AMAZON CAPITAL SERVICES, INC	1683730755 CBT Toolbox for Children and Adolescents: Over 200 Worksheets [amp] Exercises for Trauma, ADHD, Autism, Anxiety, Depression [amp] Conduct Disorders
1992	1CFMHRC4NW37	32	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0882VF81P Mr. Pen- Binder Clips, 1.25 inch, 25 Pack, Medium, Colored Binder Clips, Binder Clips Medium Size, Color Binder Clips, Clips, Paper Clips, Binder Clip, Clips for Paperwork, Office Clips
1992	1KRDCXGDF6KG	33	15.51	55725	AMAZON CAPITAL SERVICES, INC	B095JXPF6G Newtons Cradle Balance Balls with Black Wooden Base Fun Science Physics Learning Desk Toys Fun Gadget 5 Pendulum Balls for Office and Home Decoration-Medium Mirror Black
1992	1KRDCXGDF6KG	34	21.33	55725	AMAZON CAPITAL SERVICES, INC	B092B6LTPJ Brain Teaser Puzzle for Adults Puzzles Metal Hole Lock Adult Educational Toy Jigsaw IQ Puzzle (Red)
1992	1KRDCXGDF6KG	35	7.74	55725	AMAZON CAPITAL SERVICES, INC	1645585433 Large Print Easy Color [amp] Frame - Stress Free (Adult Coloring Book)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KRDCXGDF6KG	36	11.63	55725	AMAZON CAPITAL SERVICES, INC	B085DP36VF Artist Brush Markers Pens for Adult Coloring Books, 34 Colors Numbered Dual Tip (Brush and Fineliner) Art Marker Pen for Note taking Planner Hand Lettering Calligraphy Drawing Writing Journaling
1992	1KRDCXGDF6KG	37	19.39	55725	AMAZON CAPITAL SERVICES, INC	B086CBQD2M Hhobby Stars 42 Pcs Sensory Fidget Toys Pack, Stress Relief [amp] Anxiety Relief Tools Bundle Fidgetget Toys Set for Kids Adults, Autistic ADHD Toys, Stress Balls Infinity Cube Marble Mesh Fidgets Box
1992	1KRDCXGDF6KG	38	19.00	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   Back to School Supplies for Teachers [amp] Students   Assorted Colors, 24 Count
1992	1KRDCXGDF6KG	39	29.05	55725	AMAZON CAPITAL SERVICES, INC	B08GPM4GBS Speks Geode Magnetic Fidget Sphere - Pentagons 12-Piece Set - Aqua - Fun Desk Toy for Adults
1992	1KRDCXGDF6KG	40	28.12	55725	AMAZON CAPITAL SERVICES, INC	B07VRKSC1N Jekkis 48 Pack Small Pocket Notebook Set, Colorful Notepad Bulk, Mini Journal Memo Notepads, 3.5"x5.5", 24 Sheets/48 Pages, Lined
1992	1KRDCXGDF6KG	41	16.48	55725	AMAZON CAPITAL SERVICES, INC	B08F6ZHQG7 Sensory Fidget Toys Set, 27pcs Stress Relief and Anti-Anxiety Tools Bundle for Kids and Adults, Marble and Mesh, Pack of Squeeze Balls, Soybean Squeeze, Flippy Chain
Total for check number 203011			8,848.45			
Check Number 203012						
1992	1061-F132122	1	420.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE ALARM PARTS AND REPAIRS DISTRICT WIDE
1992	1061-F131549	1	210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE SPRINKLER REPAIRS DISTRICT WIDE
Total for check number 203012			630.00			
Check Number 203013						
1992	A323723	0	70.00	78628	DOMINIC ANAYA	KHS BBALL 11-15-21
Total for check number 203013			70.00			
Check Number 203014						
4612	CHS SEP 21	0	170.00	69452	JACOB ARIE	TH,CL,EW,RN 9/3-9/29
Total for check number 203014			170.00			
Check Number 203015						
6802	225409	4	8,760.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE COMPLEX RENTALS 11 UNITS - EACH UNIT \$730.00 MTHLY X 12 = \$8760.00 PER UNIT \$730 MTH PER UNIT X 11 = \$8030.00MTHLY X 12MTHS =\$96,360.00 (JULY 1, 2021 THRU JUNE 30, 2022)
Total for check number 203015			8,760.00			
Check Number 203016						
1992	A323747	0	180.00	65484	STEVE ARMSTRONG	KHS BBALL 11-16-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	A317266	0	125.00	65484	STEVE ARMSTRONG	FRHS FBALL 11-3
Total for check number 203016			305.00			
Check Number 203017						
1992	A323722	0	70.00	65456	BRIAN ARRINGTON	KHS BBALL 11-15-21
Total for check number 203017			70.00			
Check Number 203018						
1992	1037752	1	3,850.00	52572	TRAVEL ACQUISITION GROUP, LLP	CHARTER BUS TRAVEL
1992	1037752	2	350.00	52572	TRAVEL ACQUISITION GROUP, LLP	SURCHARGE FOR CHARTER BUS
Total for check number 203018			4,200.00			
Check Number 203019						
1992	192719947	1	798.83	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOA6400B SONY A6400 DIGITAL CAMERA (BLACK)/REG
1992	192719947	2	1,153.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOA640018135 SONY A6400 DGTL CAM/18-135MM F/3.5-5.6 LENS/REG
1992	192719947	4	5.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP55 TIFFEN/ 55MM UV PROTECTOR FILTER/REG
1992	192719947	5	5.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP52 TIFFEN/ 52MM UV PROTECTOR FILTER/REG
1992	192719947	6	7.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP67 TIFFEN/ 67MM UV PROTECTOR FILTER/REG
1992	192719947	8	35.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUSHMESG AURAY SHOCK MOUNT FOR SHOTGUN MIC 19-31MM/RE
1992	192719947	9	184.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZCEXCF256 Z EXASCEND CFAST 2.0 CARD - 256GB/REG
1992	192719947	11	70.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAESD128GBA SANDISK EXTREME SDXC 128GB CARD / 150MBS/ V30/REG
1992	192719947	13	29.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DIWB01 DIGITALFOTO ZHIYUN WEEBILL S WATERPROOF CASE BAG/REG
1992	192719947	14	55.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XCCRCFA312 XCELLON CFAST 2.0 CARD READER - USB 3.1 GEN 2/REG
1992	192719947	15	12.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WALD9508AAA WATSON AAA NIMH 950MAH LOW DRAIN 8 PACK/REG
1992	192719947	16	112.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAESD32GBV3Q SANDISK EXTREME SDHC 32GB - 90MBS-V30/3-PACK/REG
Total for check number 203019			2,473.39			
Check Number 203020						
1992	A288426	0	145.00	60067	ROGER L. BEAHM JR.	KMS BBALL 11-11-21
Total for check number 203020			145.00			
Check Number 203021						
1992	M470886	1	627.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000*
4612	469393	1	70.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	470774	1	80.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
1992	471421	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000*
Total for check number 203021			804.50			
Check Number 203022						
4612	47500	1	200.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REPAIR FOR FOX CONTRABASSOON
Total for check number 203022			200.00			
Check Number 203023						
1992	1408233-00	1	298.26	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 203023			298.26			
Check Number 203024						
1992	J447335	1	1,653.50	59202	CDW GOVERNMENT LLC	6652894  SOFTWARE YEARLY SUBSCRIPTION RENEWAL FOR CAMTASIA / SNAGIT
1992	K938895	1	1,839.99	59202	CDW GOVERNMENT LLC	CDW # 5788100 - MICROSOFT SURFACE PRO 7 - 12.3" - CORE I7 1065G7 - 16 GB RAM - 512 GB SSD
1992	L270744	1	1,460.00	59202	CDW GOVERNMENT LLC	6029982 VMware Support and Subscription Production technical support for VMware
6802	M912093	1	22,740.00	59202	CDW GOVERNMENT LLC	ANYWHERE CART AC-45W 45 WATT USB-C CHARGER; MFG. PART#: AC-45W
2242	L839636	1	14.41	59202	CDW GOVERNMENT LLC	4430565 StarTech com 4 Port USB 2.0 Hub w Cable Multi Port Mini Hub Bus Powered
1992	L270744	2	10,200.00	59202	CDW GOVERNMENT LLC	6030335 VMware Support and Subscription Production technical support for VMware
1992	K948579	2	83.16	59202	CDW GOVERNMENT LLC	CDW # 3072616 - MICROSOFT EXTENDED SERVICE PLAN SVC AGREEMENT FOR SURFACE PRO 3 3-YEAR
6802	M912093	2	22,740.00	59202	CDW GOVERNMENT LLC	ANYWHERE CART AC-45W 45 WATT USB-C CHARGER; MFG. PART#: AC-45W
2242	L839636	2	305.20	59202	CDW GOVERNMENT LLC	4799733 C2G 2 Port USB Wall Charger AC to USB Adapter 5V 2 1A Output
1992	L270744	3	1,700.00	59202	CDW GOVERNMENT LLC	6030335 VMware Support and Subscription Production technical support for VMware
1992	K458857	3	86.93	59202	CDW GOVERNMENT LLC	CDW #6012549 - STARTECH.COM USB C MULTIPORT ADAPTER - 4K HDMI / VGA MINI DOCK - 3X USB, SD
2242	L851488	3	116.88	59202	CDW GOVERNMENT LLC	2216174 mimio MimioHub network adapter USB
1992	L270744	4	6,800.00	59202	CDW GOVERNMENT LLC	6030335 VMware Support and Subscription Production technical support for VMware

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	K458857	4	82.56	59202	CDW GOVERNMENT LLC	CDW #4641237 - MICROSOFT SURFACE PEN M1776 - STYLUS - BLUETOOTH 4.0 - BACK
2242	L840951	4	83.49	59202	CDW GOVERNMENT LLC	6600445 ZAGG Rugged Education Keyboard iPad 10 2 inch 7th and 8th Gen
Total for check number 203024			69,906.12			
Check Number 203025						
1992	A267186	0	145.00	69958	DARRENTON CHAPPLE	FHMS BBALL 11-18-21
1992	A323587	0	145.00	69958	DARRENTON CHAPPLE	TSMS BBALL 11-15-21
1992	A307905	0	145.00	69958	DARRENTON CHAPPLE	ISMS BBALL 11-08-21
Total for check number 203025			435.00			
Check Number 203026						
8652	22004959	1	195.11	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISOR TO ATTEND HEART O'TEXAS GOAT COMPETITION IN WACO, TX OCT 13-14, 2021
4612	22003979	1	1,765.44	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENT ATHLETES
1992	22003093	1	781.53	61100	CITIBANK, N.A	HOTEL FOR HELENE KILIANSKI INCLUDES RESORT FEE
4612	22003979	2	441.36	61100	CITIBANK, N.A	HOTEL ROOM FOR COACHES
4612	22003979	3	220.68	61100	CITIBANK, N.A	HOTEL ROOM FOR BUS DRIVER
Total for check number 203026			3,404.12			
Check Number 203027						
1992	ACCT 07-2910	0	2,617.58	00011880	CITY OF WATAUGA	WRES 9/17/21-10/15/21
1992	ACCT 07-2920	0	288.86	00011880	CITY OF WATAUGA	WRES 9/17/21-10/15/21
Total for check number 203027			2,906.44			
Check Number 203028						
1992	864369	0	1,075.14	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10/20/21-11/16/21
1992	864371	0	61.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10/20/21-11/16/21
1992	864370	0	61.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10/20/21-11/16/21
Total for check number 203028			1,198.64			
Check Number 203029						
1992	1269451	1	275.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE
Total for check number 203029			275.00			
Check Number 203030						
4612	CHS OCT 21	0	80.00	79533	BRETT COPELAND	MA,QC, 10/5-10/29
Total for check number 203030			80.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203031</b>						
1992	RMB DEC 21	1	240.00	68689	JENNIFER MICHELLE CORDER	REIMBURSEMENT
<b>Total for check number 203031</b>			240.00			
<b>Check Number 203032</b>						
4612	FHMS OCT 21	0	151.00	52160	ANTHONY CORSON	HG,ML,WY,BH,JC,JS1021
<b>Total for check number 203032</b>			151.00			
<b>Check Number 203033</b>						
4612	CHS OCT 21	0	160.00	61258	AMANDA ASHLEY COX	KB,SP,BC,ML,MG,AN1021
<b>Total for check number 203033</b>			160.00			
<b>Check Number 203034</b>						
1992	A323526A	0	90.00	60344	TONY R. CRAMER	TSMS WRES 11-9-21
<b>Total for check number 203034</b>			90.00			
<b>Check Number 203035</b>						
1992	A316863	0	145.00	62748	CHRISTOPHER DAVILA	TMS BBALL 11-08-21
<b>Total for check number 203035</b>			145.00			
<b>Check Number 203036</b>						
1992	A323748	0	180.00	65857	CHRISTOPHER DAVIS	KHS BBALL 11-16-21
<b>Total for check number 203036</b>			180.00			
<b>Check Number 203037</b>						
1992	A323749	0	165.00	60160	MICHAEL L DAVIS	KHS BBALL 11-16-21
<b>Total for check number 203037</b>			165.00			
<b>Check Number 203038</b>						
1992	895160-01	1	279.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	895176-01	1	1,386.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	895928-00	1	37.45	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 203038</b>			1,703.39			
<b>Check Number 203039</b>						
1992	A308089	0	145.00	69218	CHARLES GLENN DOBBS	VRMS BBALL 11-11-21
<b>Total for check number 203039</b>			145.00			
<b>Check Number 203040</b>						
4612	545709	0	91.00	79855	JASON DUTTON	REF APTEST 698121
<b>Total for check number 203040</b>			91.00			
<b>Check Number 203041</b>						
1992	A308090	0	145.00	48437	TIM EARLEY	VRMS BBALL 11-11-21
1992	A317000	0	145.00	48437	TIM EARLEY	HMS BBALL 11-15-21
<b>Total for check number 203041</b>			290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203042</b>						
1992	1100921	0	420.00	79859	ECTOR COUNTY ISD- ECISD	11/9/21 VBALL VENUE
<b>Total for check number 203042</b>			420.00			
<b>Check Number 203043</b>						
1992	122546753	0	13.40	63215	HIGHWAY TOLL ADMINISTRATION, LLC	PO# 22007092
<b>Total for check number 203043</b>			13.40			
<b>Check Number 203044</b>						
4612	VRMS DEC 10	1	2,825.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	BAND STUDENTS FEE
4612	VRMS DEC 10	2	791.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	STUDENT MEAL DEALS FEE
4612	VRMS DEC 10	3	49.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	KISD EMPLOYEE MEAL FEE 4 DIRECTORS AND 3 BUS DRIVERS
<b>Total for check number 203044</b>			3,665.00			
<b>Check Number 203045</b>						
1992	A316862	0	145.00	60391	TODD C. ETLER	TMS BBALL 11-8-21
<b>Total for check number 203045</b>			145.00			
<b>Check Number 203046</b>						
1992	916716	1	4,154.42	00021371	FIVE STAR FORD OF TEXAS LTD	VENDOR PROVIDES LABOR & MATERIAL TO REPAIR GROUNDS 2009 FORD F-150 TRUCK, VIN #1FTRX12W89KB30698. LICENSE PLATE # 1066929
<b>Total for check number 203046</b>			4,154.42			
<b>Check Number 203047</b>						
1992	INV40108	1	63.84	79359	FLO WATER, INC	LEASE OF FLOWATER'S WATER REFILL STATION FOR TERM 7/19/21 THRU 7/19/22
1992	INV40108	2	17.58	79359	FLO WATER, INC	DELIVERY & INSTALLATION - FLOWATER WATER REFILL STATION
1992	INV40108	3	17.58	79359	FLO WATER, INC	FILTER CHANGE - FLOWATER WATER REFILL STATION
<b>Total for check number 203047</b>			99.00			
<b>Check Number 203048</b>						
6802	PAY APP 5	0	-4,030.94	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REF PO 22001643
6802	PAY APP 5	2	11,925.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 5	3	1,850.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 5	4	6,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 5	5	950.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TCHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 5	6	11,143.79	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW DIRECTIONS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 5	12	8,550.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BCI SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 5	15	5,449.93	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WLCS SECURE ENTRY VESTIBULE CONSTRUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 5	16	9,800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NRE SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 5	24	19,800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 5	31	4,650.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ELCN SECURE ENTRY VESTIBULE CONSTRUCTION
Total for check number 203048			76,587.78			
Check Number 203049						
1992	9121874433	1	555.80	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE USAGE.
Total for check number 203049			555.80			
Check Number 203050						
1992	419	1	1,056.52	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 203050			1,056.52			
Check Number 203051						
1992	RMB OCT 21	1	285.00	79819	TIFFANY HILL	REIMBURSE FOR REGISTRATION PAID BY TIFFANY HILL ON OCT 4, 2021
Total for check number 203051			285.00			
Check Number 203052						
1992	972337	0	38.82	54055	HOME DEPOT CREDIT SERVICE	REF PO 2000383
1982	8974984	1	313.77	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1982	7970053	1	39.97	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1992	9974888	1	541.05	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
Total for check number 203052			933.61			
Check Number 203053						
1992	7970061	1	205.33	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	2970446	1	45.22	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	2970445	1	337.31	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE INVENTORY.
1992	6970099	1	15.97	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6970983	1	75.24	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	5974441	1	307.94	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, TOOLS, EQUIPMENTS, AND SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0970705	1	341.71	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, FLOOR MATS AND STORAGE CONTAINERS.
1992	3970296	1	121.95	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9970750	1	337.31	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
1992	9970749	1	276.29	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 203053</b>			<b>2,064.27</b>			
<b>Check Number 203054</b>						
4612	IN018588	1	9.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	QTY 1 ITEM APG-PK8KA3 KEYS FOR STANDARD APG CASH DRAWER
4612	IN018588	2	9.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	QTY 1 ITEM APG-PK8KA6 KEYS FOR STANDARD APG CASH DRAWER
<b>Total for check number 203054</b>			<b>18.00</b>			
<b>Check Number 203055</b>						
1992	SVC1210808	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1210787	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1210765	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1207083	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1207081	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1213286	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 203055</b>			<b>2,565.00</b>			
<b>Check Number 203056</b>						
6802	20210807	1	1,806.30	57879	LONE STAR FURNISHINGS, LLC	SAE-CP-ALTO ACCESSORY CASTER PACK FOR ALTO TABLE ATTRPHA2448G, SET OF 4
6802	20210806	1	9,660.12	57879	LONE STAR FURNISHINGS, LLC	SAE-ATTRPHA2448C ALTO SIT TO STAND TEACHER DESK LEGS WITH CASTERS (INCLUDES FREIGHT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	20210807	2	7,077.60	57879	LONE STAR FURNISHINGS, LLC	SS- 612W08000P CASCADE MEGA CABINET, OPEN WITH SHELVES, (8) 3" SINGLE WIDTH TOTES AND WHITEBOARD BACK.19"D X 43"W X 43.3"H, CASTERS STAN. FINISH BODY:PLATINUM STAN AND END PANELS RED
6802	20210806	2	435.52	57879	LONE STAR FURNISHINGS, LLC	INSTALLATION - LABOR TO RECEIVE TRUCKS, UNLOAD, INSTALL AND REMOVE TRASH
6802	20210807	3	540.00	57879	LONE STAR FURNISHINGS, LLC	FREIGHT
6802	20210807	4	1,600.00	57879	LONE STAR FURNISHINGS, LLC	INSTALLATION-LABOR TO RECEIVE TRUCKS, UNLOAD,INSTALL AND REMOVE TRASH,LABOR INCLUDES ADDING CASTERS TO 45 SAFFE ALTO TABLES
Total for check number 203056			21,119.54			
Check Number 203057						
1992	902467	1	76.00	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, FLOOR MATS AND STORAGE CONTAINERS.
4612	901688	1	151.34	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, ELECTRICAL AND OTHER BUILDING MATERIALS NOT TO EXCEED \$2,000
1992	934176	1	166.05	41398	LOWE'S COMPANIES INC	MISC. CUSTODIAL SUPPLIES
1992	934169	1	265.68	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, FLOOR MATS AND STORAGE CONTAINERS.
Total for check number 203057			659.07			
Check Number 203058						
6802	270	1	2,350.00	75829	MAX A. SALES	FRHS - INSTALL NEW DEDICATED CIRCUIT FOR ISLE FLOOR LIGHTS IN AUDITORIUM AND ISOLATE POWER TO SPIKES TO AVOID FEEDBACK
Total for check number 203058			2,350.00			
Check Number 203059						
1992	INV0593871	1	31.98	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1982	INV0594019	1	47.97	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 203059			79.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203060</b>						
7702	273384	1	6,513.00	61911	MCGRIFF SEIBELS **USE V#80303**	AUDIT PREMIUM DUE FOR WORKERS' COMPENSATION EXCESS INSURANCE POLICY # WCE-0937499-20 FOR COVERAGE PERIOD 07/01/20-07/01/21- WITH STAR INSURANCE COMPLANY
<b>Total for check number 203060</b>			6,513.00			
<b>Check Number 203061</b>						
1992	7683	1	2,173.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	LSSCU(1939) LOCKDOWN SAFETY SHADE 19 IN. W X 39 IN. L
1992	7683	2	32.27	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING
<b>Total for check number 203061</b>			2,205.27			
<b>Check Number 203062</b>						
1992	1226335080	1	46.25	58883	NORTH TEXAS TOLLWAY AUTHORITY	EMCUMBRANCE FOR TOLL FEES FOR ZIPCASH ACCOUNT FOR SAFETY & SECURITY VEHICLES
<b>Total for check number 203062</b>			46.25			
<b>Check Number 203063</b>						
1992	36268	1	3,502.10	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY AT KISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY
<b>Total for check number 203063</b>			3,502.10			
<b>Check Number 203064</b>						
2402	28410956	1	83.96	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	28382408	1	207.26	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	28341196	1	56.15	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	27641664	1	450.95	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	27878877	1	229.57	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	28375995	1	131.47	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	9011945	1	-229.57	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 203064			929.79			
Check Number 203065						
1992	1239804-1	1	485.98	54245	POCKET NURSE ENTERPRISES, INC.	05-76-0221 WHEELCHAIR DYNARIDE SERIES 2 16X16 DETACH DESK ARM W/ELR
1992	1240159-1	1	827.90	54245	POCKET NURSE ENTERPRISES, INC.	06-21-8651 VACUTAINER ECLIPSE BLOOD COLLECTION NEEDLE 22GX1.25IN
1992	1239804-1	2	51.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
1992	1233260-1	3	1,482.12	54245	POCKET NURSE ENTERPRISES, INC.	12-81-2124 SANI-BABY CPR MANIKIN WITH CARRYING BAG 4/PK
1992	1233260-1	4	148.21	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number 203065			2,996.20			
Check Number 203066						
2402	78474	1	139.50	79345	PROTOCOLLL LLC	PROTOCOLLL PO NEEDED FOR AN INSTALLATION AT BASSWOOD ELEMENTARY OF A BOOSTER HEATER. INSTALLATION ONLY. PROTOCOLLL TECH. 1.5 HOURS @ \$93.00 PER HOUR \$139.50
2402	78545	1	139.50	79345	PROTOCOLLL LLC	PROTOCOLLL PO NEEDED FOR A BOOSTER HEATER INSTALLATION AT HILLWOOD MIDDLE SCHOOL. PROTOCOLLL TECH 1.5 HOUR LABOR @93.00 PER HR
2402	78474	2	837.00	79345	PROTOCOLLL LLC	PROPOSED LABOR - OVERTIME 9 HOURS @ \$93.00 PER HOUR
2402	78545	2	837.00	79345	PROTOCOLLL LLC	PROTOCOLLL TECHNICIAN LABOR 9 HOURS @ \$93.00
2402	78474	3	25.00	79345	PROTOCOLLL LLC	1 - MISC. MATERIAL \$25.00
2402	78545	3	25.00	79345	PROTOCOLLL LLC	1 - MISC MATERIAL \$25.00
2402	78545	4	65.00	79345	PROTOCOLLL LLC	1 - MISC PLUMBING \$65.00
2402	78474	4	65.00	79345	PROTOCOLLL LLC	1 - MISC. PLUMBING \$65.00
2402	78545	5	14.00	79345	PROTOCOLLL LLC	2 - TOLLS @ \$7.00
2402	78474	5	14.00	79345	PROTOCOLLL LLC	2 - TOLLS @\$7.00 EA TOTAL: \$14.00
Total for check number 203066			2,161.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203067</b>						
8652	008453	1	40.72	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FRUIT FOR FRUIT BASKET FOR KMS TEACHERS FOR THANKSGIVING. SPONSORED BY KMS STUDENT COUNCIL.
4612	006927	1	248.64	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4612	008365	1	284.24	69230	SAM'S EAST, INC.	CONCESSIONS-CANDY, SNACKS, DRINKS, CHIPS. ISMS BOYS ATHLETICS AND SUPPLIES. NOT TO EXCEED \$300
4612	008582	1	40.29	69230	SAM'S EAST, INC.	DO NOT EXCEED \$75 TO SAM'S FOR COSMETOLOGY STUDENT FALL FUN DAY BAKERY PURCHASE
4612	008466	1	40.75	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, CANDY & PAPER GOODS NOT TO EXCEED \$250
<b>Total for check number 203067</b>			654.64			
<b>Check Number 203068</b>						
1992	243	1	1,000.00	78648	BRADY L SANDERS	UP TO \$1000.00 PER MONTH NOT TO EXCEED \$2000.00
1992	244	1	1,000.00	78648	BRADY L SANDERS	UP TO \$1000.00 PER MONTH NOT TO EXCEED \$2000.00
<b>Total for check number 203068</b>			2,000.00			
<b>Check Number 203069</b>						
1992	7215	0	150.00	66867	BARBARA MAREK	H.WITZKE 11/17/21
1992	7213	0	150.00	66867	BARBARA MAREK	L.TEGANTVOOT11/17/21
<b>Total for check number 203069</b>			300.00			
<b>Check Number 203070</b>						
4612	212709	1	2,548.00	63339	THE PLAYGROUND	HEAVY DUTY COMMERCIAL 32 GAL RECEPTACLE (4) RED
4612	212709	2	409.00	63339	THE PLAYGROUND	FREIGHT
<b>Total for check number 203070</b>			2,957.00			
<b>Check Number 203071</b>						
1992	UIL NOV 21	0	72.03	68382	LEANNE MARIA SHIVERS	RMB UIL MARC BAN11/08
<b>Total for check number 203071</b>			72.03			
<b>Check Number 203072</b>						
1992	K111021-IN	1	134.55	51741	SPRING CREEK CATERING COMPANY, LTD.	BBQ BUFFET: 2 MEATS, SIDES, PICKLES & ONIONS AND BREAD
1992	K111021-IN	2	26.55	51741	SPRING CREEK CATERING COMPANY, LTD.	3RD MEAT
1992	K111021-IN	3	5.60	51741	SPRING CREEK CATERING COMPANY, LTD.	XTRA ROLLS
1992	K111021-IN	4	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	DELIVERY FEE
<b>Total for check number 203072</b>			191.70			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203073</b>						
2821	1831	1	1,550.00	72538	SUE ELLEN VAUGHAN	CONTRACT SERVICES FOR KISD CENTRAL CHARGER FEEDER ADMINISTRATORS - COACHING AND STRATEGIC LEARNING FOR THE 2021- 2022
<b>Total for check number 203073</b>			1,550.00			
<b>Check Number 203074</b>						
1992	1800038858	1	2,580.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM DISCRETIONARY BILLING FOR SEPTEMBER, 2021 FOR KELLER ISD STUDENT-GEN.ED.
1992	1800038858	2	2,580.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM DISCRETIONARY BILLING FOR SEPTEMBER, 2021 FOR KELLER ISD STUDENT-SPECIAL NEEDS
<b>Total for check number 203074</b>			5,160.00			
<b>Check Number 203075</b>						
1992	PTINV0001942	1	140.63	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 203075</b>			140.63			
<b>Check Number 203076</b>						
8652	CONV22-0015-	0	350.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	FRHS DRILL/MURANO1/5
<b>Total for check number 203076</b>			350.00			
<b>Check Number 203077</b>						
1992	57539	1	492.50	00013517	TEXAS FURNITURE SOURCE INC	H10533.PINC HON 3-SHELF PINNACLE BOOKCASE
1992	57539	2	813.50	00013517	TEXAS FURNITURE SOURCE INC	SMARKLINK HON HLT2460F-R3.DD.S 24 X 60 TEACHERS DESK MAPLY TOP, CHARCOAL CHASSIS
1992	57539	3	65.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 203077</b>			1,371.00			
<b>Check Number 203078</b>						
6802	S104271-IN	1	1,160.01	49763	TECHNOLOGY FOR EDUCATION LLC	10032094; CAT6 4X CMP BLUE
6802	S104307-IN	1	103.57	49763	TECHNOLOGY FOR EDUCATION LLC	10032094; CAT6 4X CMP BLUE
6802	2573601-IN	1	7,630.64	49763	TECHNOLOGY FOR EDUCATION LLC	SMX2000RMLV2UNC; APC SMART-UPS X 2000VA RACK/TOWER LCD 100-127V WITH NMC
6802	25736A1-IN	1	7,630.64	49763	TECHNOLOGY FOR EDUCATION LLC	SMX2000RMLV2UNC; APC SMART-UPS X 2000VA RACK/TOWER LCD 100-127V WITH NMC
6802	S104307-IN	2	12.30	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6; QUICKPORT CAT6 INSERT BLUE
6802	S104271-IN	2	51.66	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6; QUICKPORT CAT6 INSERT BLUE
6802	25736A1-IN	2	3,463.44	49763	TECHNOLOGY FOR EDUCATION LLC	SMX120RMBP2U; APC SMART-UPS X 120V EXTERNAL BATTERY PACK RACK/TOWER

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	2573601-IN	2	3,463.44	49763	TECHNOLOGY FOR EDUCATION LLC	SMX120RMBP2U; APC SMART-UPS X 120V EXTERNAL BATTERY PACK RACK/TOWER
6802	S104271-IN	3	8.00	49763	TECHNOLOGY FOR EDUCATION LLC	42080-2WS; FACEPLATE 2PT
6802	S104307-IN	3	1.72	49763	TECHNOLOGY FOR EDUCATION LLC	42080-2WS; FACEPLATE 2PT
6802	2573601-IN	3	225.00	49763	TECHNOLOGY FOR EDUCATION LLC	SH; ESTIMATED FRIEGHT - HEAVY LOAD
6802	25736A1-IN	3	225.00	49763	TECHNOLOGY FOR EDUCATION LLC	SH; ESTIMATED FRIEGHT - HEAVY LOAD
6802	S104307-IN	4	181.13	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE; LABOR & INSTALLATION
6802	S104271-IN	4	220.00	49763	TECHNOLOGY FOR EDUCATION LLC	CHD-DE15; 50 FT. HDMI
6802	25736A1-IN	4	1,315.00	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-LABOR; INSTALLATION AND CONFIGURATION - SEE ATTACHED SCOPE OF WORK
6802	2573601-IN	4	1,315.00	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-LABOR; INSTALLATION AND CONFIGURATION - SEE ATTACHED SCOPE OF WORK
6802	S104271-IN	5	982.46	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE; LABOR & INSTALLATION

**Total for check number 203078** 27,989.01

**Check Number 203079**

1992	1329762	1	95.00	79864	TIMOTHY TROY THOMAS	REIMBURSEMENT
------	---------	---	-------	-------	---------------------	---------------

**Total for check number 203079** 95.00

**Check Number 203080**

1992	101001253376	1	116.00	79697	AARON C TREWITT	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
------	--------------	---	--------	-------	-----------------	---

**Total for check number 203080** 116.00

**Check Number 203081**

1992	5173	1	1,578.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE ROOF LEAK REPAIRS.
1992	5174	1	2,431.25	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE ROOF LEAK REPAIRS.
1992	5175	1	2,123.75	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE ROOF LEAK REPAIRS.
1992	5176	1	1,409.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE ROOF LEAK REPAIRS.
1992	5171	1	2,695.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE ROOF LEAK REPAIRS.
1992	5172	1	2,956.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE ROOF LEAK REPAIRS.
1992	5169	1	2,971.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE ROOF LEAK REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203081			16,164.00			
Check Number 203082						
1992	82016704-00	1	675.10	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	81909693-00	1	723.56	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
2402	82011580-00	1	556.43	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	81991490-00	1	192.00	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
Total for check number 203082			2,147.09			
Check Number 203083						
1992	FTW-1050098	1	235.74	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
Total for check number 203083			235.74			
Check Number 203084						
1992	INV-44128	1	3,811.59	72705	METROSTUDY	GATORFOAM 3/16" ELEMENTARY MAPS WIDTH: 36.00" HEIGHT: 36.00" SIDES 1 TEXT: ELEMENTARY MAPS
1992	INV-44128	2	4,100.54	72705	METROSTUDY	GATORFOAM 3/16" - SECONDARY MAPS WIDTH: 36.00" HEIGHT: 36.00" SIDES: 1 TEXT: SECONDARY MAPS
Total for check number 203084			7,912.13			
Check Number V182358						
1992	AG24380330	1	9.98	00005868	APPLE INC	LITTLE LOST PENQUIN APP
1992	AG24380330	2	7.98	00005868	APPLE INC	BUMPER CARS APP
1992	AG24380330	3	51.98	00005868	APPLE INC	BIG BANG PICTURES APP
1992	AG24380330	4	109.98	00005868	APPLE INC	CHOOSE IT LITERACY APP
1992	AG24380330	5	99.99	00005868	APPLE INC	GO TALK NOW APP
Total for check number V182358			279.91			
Check Number V182359						
1992	0014134986	1	89.00	56096	ASCD	NATIONAL ASCD ANNUAL MEMBERSHIP RENEWAL 11/1/2021 - 10/31/2022
Total for check number V182359			89.00			
Check Number V182360						
1992	7029308	47	64.03	68396	BLICK ART MATERIALS LLC	35202-1009 SAFETY CAN !D GALLON
1992	7521501	47	-9.00	68396	BLICK ART MATERIALS LLC	35202-1009 SAFETY CAN !D GALLON
Total for check number V182360			55.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182361</b>						
8672	877590	0	427.60	00023231	DECOTY COFFEE COMPANY	CRMR, COFFEE, TEA
<b>Total for check number V182361</b>			427.60			
<b>Check Number V182362</b>						
4612	25038	1	15,600.00	61677	ECHO TOURS & CHARTER LP	CHARTER BUSES FOR BAND STUDENTS ATTENDING BANDS OF AMERICA IN SAN ANTONIO NOV. 5-7, 2021
<b>Total for check number V182362</b>			15,600.00			
<b>Check Number V182363</b>						
1992	SRVCE0031484	1	1,985.00	47167	ENTECH SALES AND SERVICE, INC.	PARTS AND REPAIRS FOR CAMERAS AND ACCESS CONTROLS DISTRICT WIDE
<b>Total for check number V182363</b>			1,985.00			
<b>Check Number V182364</b>						
4612	10566694-00	1	282.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUC USE IN KCAL GRAPHICS DEPT
4612	10566693-00	1	414.88	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V182364</b>			696.88			
<b>Check Number V182365</b>						
1992	363779888	1	116.89	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES DURING 2021-22 SCHOOL YEAR
1992	363798242	1	104.99	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1992	363780756	1	351.80	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES DURING 2021-22 SCHOOL YEAR
1992	363780171	1	144.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES DURING 2021-22 SCHOOL YEAR
<b>Total for check number V182365</b>			718.18			
<b>Check Number V182366</b>						
1992	FTWINV004325	1	1,870.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004326	1	965.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004323	1	2,000.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V182366</b>			4,835.00			
<b>Check Number V182367</b>						
1992	INV001983501	1	220.96	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV001983497	1	469.88	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001982363	1	389.62	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001983498	1	149.28	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182367</b>			<b>1,229.74</b>			
<b>Check Number V182368</b>						
1992	6660065468	1	6,859.77	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT & BI-ANNUAL WATER TREATMENT SERVICES. DISTRICT WIDE.
<b>Total for check number V182368</b>			<b>6,859.77</b>			
<b>Check Number V182369</b>						
1992	982409	1	603.60	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	982412	1	-9.00	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	981874	1	71.18	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	981624	1	18.20	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	981555	1	-18.00	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	981302	1	160.43	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	981554	1	139.83	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	982100	1	162.85	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	981556	1	-721.20	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182369</b>			<b>407.89</b>			
<b>Check Number V182370</b>						
1992	344033	1	295.00	64837	ONLINE CONSULTING, INC.	REGISTRATION FEE FOR JEANETTE VAQUERA TO ATTEND GOOGLE SHEETS DATA ANALYSIS AND VISUALIZATION COURSE ON 11/9/21 IN SOUTHLAKE, TX
<b>Total for check number V182370</b>			<b>295.00</b>			
<b>Check Number V182371</b>						
8672	CES CHOIR SH	1	30.00	57980	RONALD R. LANDRETH, JR.	CES CHOIR SHIRT - ADULT SIZE 2XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8672	CES CHOIR SH	2	2.48	57980	RONALD R. LANDRETH, JR.	TAX FOR ADULT SHIRTS
4612	CES CHOIR SH	3	60.00	57980	RONALD R. LANDRETH, JR.	CES CHOIR SHIRTS YOUTH SMALL
4612	CES CHOIR SH	4	276.00	57980	RONALD R. LANDRETH, JR.	CES CHOIR SHIRTS YOUTH MEDIUM
4612	CES CHOIR SH	5	252.00	57980	RONALD R. LANDRETH, JR.	CES CHOIR SHIRTS YOUTH LARGE
4612	CES CHOIR SH	6	48.00	57980	RONALD R. LANDRETH, JR.	CES CHOIR SHIRTS YOUTH XL
4612	CES CHOIR SH	7	48.00	57980	RONALD R. LANDRETH, JR.	CES CHOIR SHIRTS ADULT MEDIUM
4612	CES CHOIR SH	8	60.00	57980	RONALD R. LANDRETH, JR.	CES CHOIR SHIRT ADULT SMALL
Total for check number V182371			776.48			
Check Number V182372						
1992	590441	1	118.87	00002009	BETROID ENTERPRISES INC	MUSIC FOR STUDENTS
Total for check number V182372			118.87			
Check Number V182373						
1992	213737 01	1	479.87	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V182373			479.87			
Check Number V182374						
1992	1-R37577-01	1	885.00	41418	SILVER CREEK MATERIALS, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V182374			885.00			
Check Number V182376						
4612	3492199544	1	399.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398918 Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Blue (UN56965)
1962	3492663371	1	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG5201)
1992	3493188724	1	15.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490891 Staples Cardstock Paper, 110 lbs, 8.5" x 11", Blue, 250/Pack (49702)
1992	3492663414	1	804.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3493188777	1	64.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3492663374	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682171 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 4' x 3'
1992	3492663418	1	1,263.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3493188780	1	-21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1992	3493677488	1	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24478801 2022 AT-A-GLANCE 6" x 3.5" Daily Calendar Refill, White/Black (E717R-50-22)
1992	3493677546	1	752.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3492663420	1	1,028.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3493677547	1	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3493188779	1	-94.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3493188778	1	-51.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3492663423	1	-102.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3493188719	1	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474365 Sharpie Stick Highlighters, Narrow Chisel Tip, Assorted Inks, 36/Box (2133497)
1992	3492663356	1	537.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24484500 Poppin The Sort-It-Out 3-Drawer Vertical File Cabinet, Locking, Letter/Legal, White, 20" (104742)
1992	3492663431	1	763.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1992	3492663430	1	753.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3492663428	1	94.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3492663427	1	538.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3492663422	1	723.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3493188775	1	-537.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3492663425	1	768.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1992	3493188776	1	-64.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3492199539	1	68.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	782504  Brother TN-620 Black Standard Yield Toner Cartridge
1992	3493188722	1	67.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658  Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1992	3492663363	1	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330  Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3492663424	1	904.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1992	3493188723	1	14.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602  Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1992	3493188725	1	17.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163485  Staples Steno Pads, 6" x 9", Gregg Ruled, Green, 80 Sheets/Pad, Dozen Pads/Pack (ST57353)
1992	3492663432	1	874.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1992	3492663426	1	897.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1992	3491354085	1	65.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462270  Lysol Disinfectant Spray, Crisp Linen, 12.5 Oz. 12/Carton (1920074186)
1992	3492199518	1	-537.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24484500  Poppin The Sort-It-Out 3-Drawer Vertical File Cabinet, Locking, Letter/Legal, White, 20" (104742)
1992	3491354067	1	537.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24484500  Poppin The Sort-It-Out 3-Drawer Vertical File Cabinet, Locking, Letter/Legal, White, 20" (104742)
1992	3491354083	1	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170367  Brother P-Touch PTD400 Desktop Label Maker
1992	3491354046	1	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710147  Avery Big Tab Insertable Plastic Dividers, 8-Tab, Multicolor, Set (11983)
1962	3492663371	2	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931440  Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Medium, 100/Box (VMD5201)
1992	3491354046	2	52.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389387  Flipside Dry Erase Boards, One-Sided, 5" x 7", Pack of 12 (FLP15656BN)
1992	3491354067	2	361.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499  Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1992	3492663363	2	64.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490351  Sharpie Permanent Marker, Twin Tip, Black, Dozen (32001)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3493188719	2	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659611 Teacher Created Resources Superhero Magnetic Whiteboard Eraser, bundle of 6 (TCR77288)
1992	3493188724	2	11.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3491354083	2	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318923 Duracell Coppertop Alkaline Batteries, AA, 8/Pack (MN1500B8Z)
1992	3493188723	2	247.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1992	3493188725	2	23.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV20946 Universal Composition Book, College Rule, 7 1/2 X 9 3/4, White, 100 Sheets, 6/pack
1992	3492663374	2	74.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
1992	3493677488	2	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1992	3491354085	2	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Point, Black Ink, 36/Box (1920940)
1992	3491354083	3	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
1992	3493188725	3	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807744 Pentel EnerGel RTX Retractable Gel Pens, Needle Tip Fine Point, Blue, Dozen (BLN75-C)
1992	3491354067	3	106.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034 Sharpie Permanent Marker, Ultra Fine Tip, Assorted, Dozen (37175)
1992	3491354085	3	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1992	3493188723	3	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2756591 STAEDTLER Manual Pencil Sharpener, Assorted Colors (511 63 BK 02NA)
1992	3491354046	3	4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773034 Staples 12" Imperial Scale Ruler (51881-CC)
1992	3493188719	3	82.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24074224 Onyx Accessories Holder, Black (3612BL)
1992	3493677488	3	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MEA05514 Mead Spiral 1-Subject Subject Notebook, 8" x 10 1/2", Wide Ruled, 100 Sheets, Assorted Colors (05514)
1992	3493188723	4	3.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1992	3493677488	4	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 7070606\$\$Customized Text\$\$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1:Customized Text
1992	3493188725	4	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807741 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Fine Point, Black, Dozen (BLN75-A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3491354083	4	21.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18AUCP)
1992	3491354046	4	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723720 Staples Heavy Duty 2" 3-Ring View Binders, Black, 6/Pack (56233CT/24684CT)
1992	3491354085	4	47.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500BKD)
1992	3491354067	4	73.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1992	3493188719	4	69.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876709 Conversation Cubes
1992	3493188725	5	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639683 Pentel EnerGel RTX Gel Pens, Medium Point, Assorted Ink, 12/Pack (BL77BP12M)
1992	3491354083	5	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Marker, Ultra Fine Tip, Assorted, 24/Pack (75847)
1992	3493188723	5	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041 3M Highland Masking Tape, 0.94" x 60 Yards, 3" Core (MMM26001)
1992	3492663357	5	-176.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)
1992	3491354085	5	70.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502677 TRU RED Reinforced File Folders, 1/3 Cut, Letter Size, Manila, 250/Box (TR502677)
1992	3492199520	5	176.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)
1992	3491354046	5	42.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2820967 Avery EZD Heavy Duty 2" 3-Ring View Binder, White, 6/Carlton (79192CT)
1992	3491354067	5	176.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)
1992	3493188723	6	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 30/Pack (13830)
1992	3493188725	6	19.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356652 Falcon Dust-Off Air Duster, 7 oz, 6/Pack (DPSM6)
1992	3491354085	6	23.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490890 Staples Cardstock Paper, 110 lbs, 8.5" x 11", Ivory, 250/Pack (49703)
1992	3491354067	6	82.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted Ink, 5/Pack (1752226)
1992	3493188725	7	22.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1992	3491354067	7	55.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Marker, Chisel Point, Assorted, 12/Pack (80699)
1992	3491354067	8	93.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22478)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3491354067	9	97.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Marker, Fine Tip, Assorted, 24/Pack (1949557)
1992	3491354067	10	127.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1992	3491354067	11	148.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828476 Quartet EnduraGlide Dry Erase Markers, Chisel Point, Assorted, Dozen (5001-20M)
1992	3491354067	12	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Shaped Notepads, 2.6" x 2.6" Assorted Colors, Star-Shaped, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1992	3491354067	13	35.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1992	3491354067	14	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379033 Post-it Notes, 1 1/2" x 2", Cape Town Collection, 50 Sheets/Pad, 8 Pads/Pack (653-8AF)
1992	3491354067	15	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655597 Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads/St (22102)
1992	3491354067	16	26.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655599 Redi-Tag Thought Bubble Notes, 2 3/4 x 2 3/4, Magenta/Orange, 75-Sheet Pads, 2-Pads/ST (22100)
1992	3491354067	17	49.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1992	3491354067	18	38.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401 Post-it Notes, 3" x 5" Jaipur Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)
1992	3491354067	19	69.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1992	3491354067	20	39.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592836 Post-it Super Sticky Meeting Notes, 6" x 4", Rio De Janeiro Collection, 8/Pads (6445-SSP)
1992	3491354067	21	37.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552 Post-it Super Sticky Notes, 4" x 6" Miami Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSMIA)
1992	3491354067	22	81.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564229 Post-it Notes, 3" x 3", Cape Town Collection, 100 Sheets/Pad, 14 Pads (654-14AN)
1992	3491354067	23	89.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
1992	3491354067	24	44.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 100 Sheets/Pad, 6/Pads (630-6AN)
1992	3491354067	25	53.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	039912 Post-it Notes, 3" x 3", Canary Yellow, Lined, 100 Sheets/Pad, 6 Pads/Pack (630-6PK)
1992	3491354067	26	129.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562903 Post-it Super Sticky Notes, 4" x 4", Marrakesh Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSAN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3491354067	27	34.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1002831 Dixon Ticonderoga #2 Soft Pre-Sharpended Assorted Neon Woodcase Pencils, 10/Pack
1992	3491354067	28	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298912 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1mm, Assorted Ink, 60/Pack (GSM609-AST)
1992	3491354067	29	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3491354067	30	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673454 Five Star Style 1-Subject Notebook, 8 1/2" x 11", College Ruled, 100 Sheets, Assorted Colors (06348)
Total for check number V182376			14,278.42			
Check Number V182377						
1992	11251284	1	3,152.11	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
1992	11251392	1	156.59	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V182377			3,308.70			
Check Number V182378						
1992	829 3207525	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3211490	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3211480	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V182378			252.20			
Check Number V182379						
1992	133395	1	1,212.02	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V182379			1,212.02			
Check Date 12/2/2021						
Check Number 203085						
1992	KHS NOV 21	1	684.00	00008172	ALISA ARNETT	\$45 AN HOUR WITH A MAX OF 100 HOURS
Total for check number 203085			684.00			
Check Number 203086						
1992	M471598	1	374.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000*
1992	M470772	1	220.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
Total for check number 203086			594.00			
Check Number 203087						
1992	4	1	1,110.00	55807	DAVID WARD	\$40 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 203087			1,110.00			
Check Number 203088						
4612	HMS DEC 8 &	1	6,850.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	HMS BAND STUDENT ENTRANCE TO EPIC WATER MUSIC FESTIVAL ON 12/8-12/9/2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	HMS DEC 8 &	2	1,918.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	HMS BAND STUDENT MEALS AT EPIC WATER MUSIC FESTIVAL ON 12/8- 12/9/2021
4612	HMS DEC 8 &	3	35.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	HMS BAND EMPLOYEE MEALS AT EPIC WATER MUSIC FESTIVAL ON 12/8- 12/9/2021
Total for check number 203088			8,803.00			
Check Number 203089						
1992	A316999	0	145.00	60391	TODD C. ETLER	HMS BBALL 11-15-21
Total for check number 203089			145.00			
Check Number 203090						
1992	008-126469	1	40.00	67548	FAST SIGNS	NAMEPLATES FOR 4 STAFF MEMBERS (ESTIMATE 008-53823)
1992	008-126469	3	28.00	67548	FAST SIGNS	DELIVERY CHARGE
Total for check number 203090			68.00			
Check Number 203091						
1992	A317263	0	125.00	73019	CHARLES L FISHER JR	FRHS FBALL 11-3-21
Total for check number 203091			125.00			
Check Number 203092						
1992	A287587	0	90.00	67092	LAMONT HALL	TCHS BBALL 11-16-21
Total for check number 203092			90.00			
Check Number 203093						
1992	A316996	0	145.00	60063	ROBERT TODD HARRIS	HMS BBALL 11-11-21
Total for check number 203093			145.00			
Check Number 203094						
1992	7974289	1	54.61	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
1992	6974368	1	29.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
1992	0974165	1	66.85	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
1992	0974822	1	170.20	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND EQUIPMENT FOR FIRE ALARM REPAIRS
1992	9974939	1	65.17	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND EQUIPMENT FOR FIRE ALARM REPAIRS
Total for check number 203094			386.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203095</b>						
1992	3350206	0	-20.05	00024631	HOME DEPOT CREDIT SERVICES	REF PO 21011115
1992	7973930	0	-4.22	00024631	HOME DEPOT CREDIT SERVICES	REF PO 21004501
1992	6972172	0	-12.53	00024631	HOME DEPOT CREDIT SERVICES	REF PO 20000138
1992	7970081	1	120.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	6970919	1	123.18	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	6970911	1	5.92	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	4971078	1	104.26	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	4973010	1	7.57	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 203095</b>			<b>324.71</b>			
<b>Check Number 203096</b>						
1982	A296393	0	100.00	59532	SUWIT ITTIRUCK	NAT SWIM 11-13-21
<b>Total for check number 203096</b>			<b>100.00</b>			
<b>Check Number 203097</b>						
1992	A267184	0	145.00	73150	PHIL D JOHNSON	FHMS BBALL 11-18-21
1992	A316995	0	145.00	73150	PHIL D JOHNSON	HMS BBALL 11-11-21
<b>Total for check number 203097</b>			<b>290.00</b>			
<b>Check Number 203098</b>						
1982	A296392	0	50.00	79627	ASHWINI KHAMBETE	NAT SWIM 11-13-21
<b>Total for check number 203098</b>			<b>50.00</b>			
<b>Check Number 203099</b>						
1992	A287583	0	90.00	78213	JUDE KIAH	TCHS BBALL 11-16-2021
<b>Total for check number 203099</b>			<b>90.00</b>			
<b>Check Number 203100</b>						
1992	A323752	0	165.00	45368	ERNEST KING	KHS BBALL 11-16-21
<b>Total for check number 203100</b>			<b>165.00</b>			
<b>Check Number 203101</b>						
1992	INV0593746	1	79.97	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$300 TO MCDONNELL BUILDING FOR ITEMS TO INCLUDE BUT NOT LIMITED TO OXY-ACETYLENE, PROPANE AND TANKS, WELDING GAS
<b>Total for check number 203101</b>			<b>79.97</b>			
<b>Check Number 203102</b>						
1992	A315894	0	171.00	54447	DENNIS MCGRANE	CHS WRES 11-10-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203102			171.00			
Check Number 203103						
1992	A287578	0	70.00	68797	MARCUS PERSON	TCHS BBALL 11-16-2021
Total for check number 203103			70.00			
Check Number 203104						
1992	A323716	0	180.00	70010	MORRIS L PEYTON JR	KHS BBALL 11-13-21
Total for check number 203104			180.00			
Check Number 203105						
1992	A287580	0	90.00	79836	SHANNON PIGGOTT	TCHS BBALL 11-16-21
Total for check number 203105			90.00			
Check Number 203106						
1992	A294519	0	105.00	61606	GREGORY N. PIPER	VRMS 11-8-2021
Total for check number 203106			105.00			
Check Number 203107						
1992	A307911	0	100.00	60288	COREY ROBERTS	ISMS BBALL 11-11-21
1992	A307906	0	145.00	60288	COREY ROBERTS	ISMS BBALL 11-08-21
Total for check number 203107			245.00			
Check Number 203108						
4612	VRMS AUG - N	1	1,026.00	68924	HELEN ROGERS	\$54 PER HOUR UP TO 52 HOURS DURING CONTRACT BETWEEN 08/31/21 - 05/27//22
Total for check number 203108			1,026.00			
Check Number 203109						
1992	A287576	0	125.00	68614	JUAN RUBAYO	TCHS BBALL 11-16-21
Total for check number 203109			125.00			
Check Number 203110						
1992	009448	1	248.45	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1992	009575	1	281.17	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR KISD PROFESSIONAL DEVELOPMENT FOR NOVEMBER 29 - DECEMBER 17, 2021 AT KISD PREMISES
4612	006654	1	341.54	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: SUN CHIPS, CRACKERS, COKE PRODUCTS, GUM, 100 CALORIE SNACKS, ETC
Total for check number 203110			871.16			
Check Number 203111						
1992	A317264	0	125.00	79650	JOHN SAWICKI	FRHS FBALL 11-03-21
Total for check number 203111			125.00			
Check Number 203112						
1992	A303770	0	105.00	79884	BRETT SCHNEIDER	TMS WRES 05-21-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	A310685	0	119.00	79884	BRETT SCHNEIDER	FRHS WRES 03-17-21
1992	A322864	0	60.00	79884	BRETT SCHNEIDER	CHS WRES 03-12-21
Total for check number 203112			284.00			
Check Number 203113						
2112	933116	1	300.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR FHMS TEACHER ALEXIS GAONA TO ATTEND CAST CONFERENCE 2021
2112	534303	2	300.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR FHMS TEACHER TAYLOR BRYANT TO ATTEND CAST CONFERENCE 2021
2112	920689	3	300.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR FHMS TEACHER ELIZABETH BAKER TO ATTEND CAST CONFERENCE 2021
Total for check number 203113			900.00			
Check Number 203114						
8652	2	1	585.00	79494	JUSTIN SHELLER	CONTRACT LABOR FOR THE FRHS MARCHING BAND
Total for check number 203114			585.00			
Check Number 203115						
8652	1	1	630.00	79564	ZACHARY SHELLER	MARCHING BAND TECH FOR THE FOSSIL RIDGE HIGH SCHOOL BAND STUDENTS
8652	2	1	600.00	79564	ZACHARY SHELLER	MARCHING BAND TECH FOR THE FOSSIL RIDGE HIGH SCHOOL BAND STUDENTS
Total for check number 203115			1,230.00			
Check Number 203116						
1992	A287575	0	125.00	46208	SHAYLOR SMITH	TCHS BBALL 11-16-21
Total for check number 203116			125.00			
Check Number 203117						
8652	DONATION 202	1	684.00	58084	ST. JUDE CHILDREN'S RESEARCH	DONATION TO ST. JUDE CHILDREN'S HOSPITAL
Total for check number 203117			684.00			
Check Number 203118						
1992	A315895	0	216.00	73260	BRETT STAFFORD	CHS WRES 11-10-21
Total for check number 203118			216.00			
Check Number 203119						
4612	FHMS NOV 21	1	720.00	72765	MACIE STEELE	UPTO \$720 PER MONTH NOT TO EXCEED \$5000
Total for check number 203119			720.00			
Check Number 203120						
1992	A287582	0	70.00	79835	MARCUS STEPHEN	TCHS BBALL 11-16-21
Total for check number 203120			70.00			
Check Number 203121						
1992	8255	1	100.00	79455	SUSAN SCHULMAN SCHULTZ	HOLES BY LOUIS SACHAR PERMISSION FEE:
Total for check number 203121			100.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203122</b>						
1992	A316854	0	145.00	73067	JEROMY SUTTON	TMS BBALL 11-11-21
1992	A329402	0	145.00	73067	JEROMY SUTTON	FHMS BBALL 11-15-21
<b>Total for check number 203122</b>			290.00			
<b>Check Number 203123</b>						
4612	591-00455	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS SEP 2021 HOCO PRD
4612	591-00455	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS SEP 2021 FBALL
1992	591-00455	0	7,276.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS SEP 2021
1992	591-00455	0	2,985.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS SEP 2021
1992	591-00455	0	5,597.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS SEP 2021
1992	591-00455	0	3,917.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS SEP 2021
1992	591-00455	0	1,175.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS SWIM SEP 2021
1992	591-00455	0	3,171.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS SEP 2021
1992	591-00455	0	7,276.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS SEP 2021
1992	591-00455	0	3,917.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS SEP 2021
1992	591-00455	0	5,223.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS SEP 2021
1992	591-00455	0	1,045.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS SWIM SEP 2021
1992	591-00455	0	979.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BBALL SEP 2021
1992	591-00455	0	9,085.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS SEP 2021
1992	591-00455	0	3,731.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS SEP 2021
1992	591-00455	0	10,102.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS SEP 2021
<b>Total for check number 203123</b>			66,045.78			
<b>Check Number 203124</b>						
4612	376075	1	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR TIK TOK
4612	376076	2	290.00	66373	TRESONA MULTIMEDIA, LLC	SAY SO
4612	376076	3	290.00	66373	TRESONA MULTIMEDIA, LLC	DON'T START NOW
4612	376077	4	180.00	66373	TRESONA MULTIMEDIA, LLC	DRIVERS LICENSE
<b>Total for check number 203124</b>			1,030.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203125</b>						
2402	82079885-00	1	21.51	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	82066965-00	1	957.69	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	82061159-00	1	73.14	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
<b>Total for check number 203125</b>			1,052.34			
<b>Check Number 203126</b>						
4612	2109	1	100.00	79807	LUKE VANDERVEER	\$100 DUE AT COMPLETION
<b>Total for check number 203126</b>			100.00			
<b>Check Number 203127</b>						
1992	02459	1	4,005.29	79356	VOLTEO LLC	BUSINESS PROCESS CONSULTANT
1992	02458	1	1,767.65	79356	VOLTEO LLC	BUSINESS PROCESS CONSULTANT
1992	02477	1	707.06	79356	VOLTEO LLC	BUSINESS PROCESS CONSULTANT
1992	02458	2	1,953.14	79356	VOLTEO LLC	SOLUTION ARCHITECT
1992	02477	2	781.26	79356	VOLTEO LLC	SOLUTION ARCHITECT
1992	02459	2	4,425.60	79356	VOLTEO LLC	SOLUTION ARCHITECT
1992	02458	3	7,528.86	79356	VOLTEO LLC	TECHNICAL CONSULTANT
1992	02477	3	3,011.54	79356	VOLTEO LLC	TECHNICAL CONSULTANT
1992	02459	3	17,059.60	79356	VOLTEO LLC	TECHNICAL CONSULTANT
1992	02477	4	672.14	79356	VOLTEO LLC	TECHNICAL CONSULTANT
1992	02458	4	1,680.35	79356	VOLTEO LLC	TECHNICAL CONSULTANT
1992	02459	4	3,807.51	79356	VOLTEO LLC	TECHNICAL CONSULTANT
<b>Total for check number 203127</b>			47,400.00			
<b>Check Number 203128</b>						
1992	A323586	0	145.00	00023390	KEVIN VORPAHL	TSMS BBALL 11-15-21
<b>Total for check number 203128</b>			145.00			
<b>Check Number 203129</b>						
8652	04	1	1,150.00	79384	TABITHA SHEI WELLS	ENCUMBERING FUNDS FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203129			1,150.00			
Check Number V182380						
4612	727273	1	645.40	00016051	G & G INVESTMENTS, INC.	28 G185 BASIC SOLID HOODIE
4612	727273	3	441.10	00016051	G & G INVESTMENTS, INC.	BASIC SWEAT TOP
Total for check number V182380			1,086.50			
Check Number V182381						
1992	IN103547	1	170.10	00001477	THE PROPHET CORPORATION	MAXI-NETN PORTABLE SYSTEM - 18" W X 52" L 51-086
Total for check number V182381			170.10			
Check Number V182382						
1992	IN0772881	1	659.00	00001536	WILLIAM V MACGILL COMPANY	ITEM # 36672 CLOROX DISINFECTANT WIPES 75/CAN, FRESH SCENT
1992	IN0772881	2	359.90	00001536	WILLIAM V MACGILL COMPANY	ITEM # 20430 (NB) CLOROX HYDROGEN PEROXIDE WIPES 185 W/BUCKET
1992	IN0772881	3	173.10	00001536	WILLIAM V MACGILL COMPANY	ITEM # 4735 SAVE-A-TOOTH PRESERVING SYSTEM
1992	IN0772881	4	35.60	00001536	WILLIAM V MACGILL COMPANY	ITEM # 9750 OVAL EYE PADS 1 5/8 X 2 5/8 50 /BX
Total for check number V182382			1,227.60			
Check Number V182383						
1992	0880-481219	1	140.24	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-481869	1	146.10	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-481607	1	236.74	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-481661	1	43.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-481843	1	96.24	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-480623	1	36.57	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
Total for check number V182383			699.87			
Check Number V182384						
4612	592973	1	100.00	00002009	BETROID ENTERPRISES INC	IMAGINARIUM STANDRIDGE RANDALL D CONCERT BAND REGULAR
4612	592973	2	45.00	00002009	BETROID ENTERPRISES INC	MOUNT VERNON MARCH EDMONDSON, JOHN CONCERT MARCH
4612	592973	3	40.00	00002009	BETROID ENTERPRISES INC	GOLDEN EAGLE MARCH
4612	592973	99	18.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V182384			203.00			
Check Number V182385						
4612	189426	1	714.00	00021366	PERIPOLE, INC.	P6000 PERIPOLE SOPRANO BAROQUE RECORDER
4612	189426	99	57.12	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182385			771.12			
Check Number V182386						
1992	22-808977	1	89.95	00021121	PLANK ROAD PUBLISHING, INC	PROD# MP-H2715 - BUGZ - CLASSROOM KIT
1992	22-808977	99	13.29	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V182386			103.24			
Check Number V182387						
1992	2263452	1	110.00	46884	PLAYSCRIPTS, INC	WE ARE THE SEA PERFORMANCES
1992	2263228	1	120.00	46884	PLAYSCRIPTS, INC	OZ PERFORMANCES
1992	2263452	2	307.72	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1992	2263228	2	285.74	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1992	2263452	3	14.30	46884	PLAYSCRIPTS, INC	SHIPPING
1992	2263228	3	24.99	46884	PLAYSCRIPTS, INC	STAGE MANAGER EDITION
1992	2263228	4	75.00	46884	PLAYSCRIPTS, INC	ARCHIVAL VIDEO LICENSE
1992	2263228	5	44.28	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
Total for check number V182387			982.03			
Check Number V182388						
1992	23329	1	3,064.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	COLLEGIATE SERIES MULTI-ANGLE DUMBBELL BENCH W/MATTE BLACK FRAME/BLACK UPHOLSTERY W/STANDARD PL HEADCOVER
1992	23329	2	359.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	VERTICAL BAR STORAGE - 5 BAR (HEX BARS) MADE WITH SPACING TO HOLD 5 HEX BARS WITH MATTE BLACK FRAME/GOLD LOGOS
1992	23329	3	189.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	VERTICAL BAR STORAGE - 6 BAR (STANDARD BARS) MADE WITH SPACING TO HOLD 5 OLY/CURL BARS
1992	23329	4	869.85	63404	CONNOR ATHLETIC PRODUCTS, INC.	PB EXTREME SOMEN'S 15KG OLYMPIC BAR - 33LB BAR
1992	23329	5	179.90	63404	CONNOR ATHLETIC PRODUCTS, INC.	OLYMPIC CURL BAR - 47" L - 17LB - HARD CHROME
1992	23329	6	899.75	63404	CONNOR ATHLETIC PRODUCTS, INC.	OLYMPIC COMBO HEX BAR - 45 LB - DUAL HANDLE OPTION - CHROME
1992	23329	7	99.04	63404	CONNOR ATHLETIC PRODUCTS, INC.	FIRST PLACE RUBBER ENCASED HEX DUMBBELL - 7.5 LB SINGLE
1992	23329	8	165.04	63404	CONNOR ATHLETIC PRODUCTS, INC.	FIRST PLACE RUBBER ENCASED HEX DUMBBELL - 12.5 LB. SINGLE
1992	23329	9	319.90	63404	CONNOR ATHLETIC PRODUCTS, INC.	BOSU BALANCE TRAINER
1992	23329	10	119.90	63404	CONNOR ATHLETIC PRODUCTS, INC.	URETHANE GRIP 48" REVOLVING LAT PULL BAR
1992	23329	11	199.75	63404	CONNOR ATHLETIC PRODUCTS, INC.	TRX X-MOUNT
1992	23329	12	62.50	63404	CONNOR ATHLETIC PRODUCTS, INC.	MONSTER MINI JUMP STRETCH FLEX BAND - 1/2" RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	23329	13	92.50	63404	CONNOR ATHLETIC PRODUCTS, INC.	JUMP STRETCH FLEX BAND - 1" PURPLE
1992	23329	14	166.25	63404	CONNOR ATHLETIC PRODUCTS, INC.	JUMP STRETCH FLEX BAND - 2.5" BLUE
1992	23329	15	960.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	POWER LIFT CRATE & FREIGHT
1992	23329	16	450.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	PERFORM BETTER SHIPPING
Total for check number V182388			8,196.38			
Check Number V182389						
1992	INV281730	1	420.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PROJECT MANAGEMENT FEES FOR EFINANCE UPGRADE
Total for check number V182389			420.00			
Check Number V182390						
1992	839802028103	1	227.43	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V182390			227.43			
Check Number V182391						
1992	162695874	1	35.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FEE
Total for check number V182391			35.00			
Check Number V182392						
1992	INV099758	1	119.40	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM 1683300 / WMLS III SPANISH RESPONSE BOOK / PKG OF 25
1992	INV099758	99	20.00	72063	RIVERSIDE ASSESSMENTS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V182392			139.40			
Check Number V182393						
1992	61092	1	278.00	52588	ROMEO MUSIC	BLX2/PG58: SHURE HANDHELD TRANSMITTER WITH PG58 MICROPHONE. H9-512-542 MHZ
Total for check number V182393			278.00			
Check Number V182394						
8652	12559	1	562.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE HOODIES
8672	12549	1	387.45	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001CVC HEATHER ICE BLUE T-SHIRTS
4612	12519	1	1,160.50	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 ICE BLUE T-SHIRTS
4612	12463	1	1,903.50	67371	ROYOLA SCREEN PRINTING, INC.	CHAMPION CREWNECK - EMBROD
4612	12548	1	1,152.90	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001CVC HEATHER ICE BLUE T-SHIRTS
8672	12549	2	80.15	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001CVC HEATHER ICE BLUE T-SHIRTS-XXL AND UP
4612	12463	2	138.90	67371	ROYOLA SCREEN PRINTING, INC.	CHAMPION CREWNECK EMBROID XXL
4612	12548	2	34.35	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001CVC HEATHER ICE BLUE T-SHIRTS-XXL AND UP
8672	12549	3	38.58	67371	ROYOLA SCREEN PRINTING, INC.	SALES TAX
4612	12463	3	998.75	67371	ROYOLA SCREEN PRINTING, INC.	HANES BLACK HOODIE - METALLICA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	12463	4	69.75	67371	ROYOLA SCREEN PRINTING, INC.	HANES BLACK HOODIES METALLICA XXL
4612	12463	5	512.50	67371	ROYOLA SCREEN PRINTING, INC.	JERZEES NAVY 1/4 ZIP PULLOVER
Total for check number V182394			7,039.83			
Check Number V182395						
2402	288001	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	EASAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15,846.00
Total for check number V182395			1,320.50			
Check Number V182396						
1992	3985259-00	1	90.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3992587-00	1	55.50	00002044	SCHOOL HEALTH CORPORATION	52131 "Freddy The Fish" Disposable Occluders 500/Package
1992	3992188-00	1	13.55	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	3992587-00	2	41.80	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3985259-00	2	7.03	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1992	3992188-00	2	1.76	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1992	3992188-00	3	6.50	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3985259-00	3	5.26	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	3992587-00	3	50.55	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1992	3985259-00	4	7.02	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	3992188-00	4	20.11	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1992	3992188-00	5	68.75	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1992	3985259-00	5	7.02	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	3992188-00	6	22.92	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
1992	3985259-00	6	3.99	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	3992188-00	7	6.12	00002044	SCHOOL HEALTH CORPORATION	90019 Applicator Sticks - Not Wound, 6" Length 1000/Box
1992	3985259-00	7	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	3992188-00	8	0.84	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	3985259-00	8	3.44	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	3985259-00	9	20.22	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3992188-00	9	75.06	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	3992188-00	10	45.01	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3985259-00	10	3.56	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	3992188-00	11	12.34	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3985259-00	11	13.55	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	3992188-00	12	4.73	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1992	3985259-00	12	1.80	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	3992188-00	13	3.44	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	3985259-00	13	16.50	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1992	3985259-00	14	3.11	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	3992188-00	14	30.33	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3985259-00	15	20.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	3992188-00	15	30.33	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
<b>Total for check number V182396</b>			<b>732.22</b>			
<b>Check Number V182397</b>						
2242	INV 13692852	1	901.38	61150	SCHOOL OUTFITTERS, LLC	#NOR-RCE2436C - RECTANGLE ADJUSTABLE HEIGHT ACTIVITY TABLE (36" X X 24" D)
2242	INV 13692852	2	228.84	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
<b>Total for check number V182397</b>			<b>1,130.22</b>			
<b>Check Number V182398</b>						
1992	308103906262	1	122.20	78229	SCHOOL SPECIALTY, LLC	1358413 Hammond [amp] Stephens Multi-Level Dovetail/Academic Excellence Value Medal, 2 Inches, Solid Die Cast, Gold
1992	308103902643	1	32.49	78229	SCHOOL SPECIALTY, LLC	1567861 Sax Liquid Washable Watercolor Paints, 8 Ounces, Assorted Colors, Set of 10
1992	208129020126	1	40.68	78229	SCHOOL SPECIALTY, LLC	008292 Crayola Washable Paint, Gallon, White
1992	208129025059	1	6.58	78229	SCHOOL SPECIALTY, LLC	054069 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1992	208129025038	1	377.46	78229	SCHOOL SPECIALTY, LLC	1402898 Flipsie Magnetic Plain Dry Erase Board, Two Sided, 9 x 12 Inch, Pack of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103906262	2	58.50	78229	SCHOOL SPECIALTY, LLC	1339743 Neck Ribbon, 7/8 x 30 Inches, Blue
1992	308103902643	2	19.43	78229	SCHOOL SPECIALTY, LLC	146758 Yarka Non-Toxic Watercolor Paint Set, 0.25 Ounce Tube, Assorted Bright Color, Set of 12
1992	208129025059	2	6.22	78229	SCHOOL SPECIALTY, LLC	054135 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets
1992	208129020126	2	40.68	78229	SCHOOL SPECIALTY, LLC	008283 Crayola Washable Paint, Gallon, Red
1992	308103902643	3	2.98	78229	SCHOOL SPECIALTY, LLC	1567604 Sax Optimum Golden Synthetic Taklon Short Handle Brushes, Round, Size 0, Pack of 6
1992	208129025059	3	3.63	78229	SCHOOL SPECIALTY, LLC	216776 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
1992	208129020126	3	114.36	78229	SCHOOL SPECIALTY, LLC	053946 Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
1992	308103902643	4	2.98	78229	SCHOOL SPECIALTY, LLC	1567605 Sax Optimum Golden Synthetic Taklon Paint Brushes, Round, Size 1, Pack of 6
1992	208129025059	4	9.87	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1992	208129020126	4	311.98	78229	SCHOOL SPECIALTY, LLC	408404 Sax Watercolor Paper, 12 x 18 Inches, 90 lb, Natural White, 500 Sheets
1992	308103902643	5	3.57	78229	SCHOOL SPECIALTY, LLC	1567607 Sax Optimum Golden Synthetic Taklon Paint Brushes, Round, Size 2, Pack of 6
1992	208129025059	5	8.76	78229	SCHOOL SPECIALTY, LLC	201201 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Bright White, 50 Sheets
1992	208129020126	5	54.96	78229	SCHOOL SPECIALTY, LLC	072726 Sargent Art Square Chalk Pastel Set in Tray, 2-14/25 x 2/5 Inches, Assorted Colors, Set of 24
1992	308103902643	6	4.28	78229	SCHOOL SPECIALTY, LLC	1567608 Sax Optimum Golden Synthetic Taklon Paint Brushes, Round, Size 4, Pack of 6
1992	208129025059	6	8.64	78229	SCHOOL SPECIALTY, LLC	054936 Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Orange, 50 Sheets
1992	208129020126	6	31.18	78229	SCHOOL SPECIALTY, LLC	008979 Elmer's Washable No Run School Glue, 1 Gallon, White and Dries Clear
1992	308103902643	7	4.67	78229	SCHOOL SPECIALTY, LLC	1567609 Sax Optimum Golden Synthetic Taklon Paint Brushes, Round, Size 6, Pack of 6
1992	208129025059	7	7.77	78229	SCHOOL SPECIALTY, LLC	053964 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets
1992	308103902643	8	29.36	78229	SCHOOL SPECIALTY, LLC	203639 Scratch-Art Black [amp] Whiteboard, 8-1/2 x 11 Inches, 10 Boards
1992	208129025059	8	10.89	78229	SCHOOL SPECIALTY, LLC	216778 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103902643	9	27.68	78229	SCHOOL SPECIALTY, LLC	459224 Scratch-Art Round Scratch Knife, 12 Knives
1992	208129025059	9	7.77	78229	SCHOOL SPECIALTY, LLC	216777 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Green, 50 Sheets
1992	308103902643	10	9.55	78229	SCHOOL SPECIALTY, LLC	223368 Scratch-Art Scratch Knives Penholders, 5 x 4-1/2 x 1/2 Inches, Red, Pack of 12
1992	208129025059	10	4.86	78229	SCHOOL SPECIALTY, LLC	201222 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Dark Brown, Pack of 50
1992	308103902643	11	46.76	78229	SCHOOL SPECIALTY, LLC	085576 School Smart Newsboard, 18 x 24 Inches, Natural, Pack of 12
1992	208129025059	11	7.77	78229	SCHOOL SPECIALTY, LLC	216775 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets
1992	308103902643	12	142.08	78229	SCHOOL SPECIALTY, LLC	358445 Sax Watercolor Paper, 18 x 24 Inches, 140 lb, Natural White, 100 Sheets
1992	208129025059	12	7.77	78229	SCHOOL SPECIALTY, LLC	053970 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
1992	308103902643	13	13.45	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
1992	208129025059	13	7.77	78229	SCHOOL SPECIALTY, LLC	054009 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Sky Blue, 50 Sheets
1992	308103902643	14	12.99	78229	SCHOOL SPECIALTY, LLC	067339 Fiskars Non-Stick Bent Handle Right Handed Pointed Scissors, 8 Inches, Orange
1992	208129025059	14	5.84	78229	SCHOOL SPECIALTY, LLC	299673 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright White, 100 Sheets
1992	308103902643	15	24.30	78229	SCHOOL SPECIALTY, LLC	1426323 Elmer's Washable School Glue Stick, 0.24 Ounce, Clear, Pack of 60
1992	208129025059	15	4.86	78229	SCHOOL SPECIALTY, LLC	201183 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Black, 50 Sheets
1992	208129075069	16	20.86	78229	SCHOOL SPECIALTY, LLC	2002160 Jack Richeson Double-Pointed End Blending Stumps, Set of 48
1992	208129025059	16	9.33	78229	SCHOOL SPECIALTY, LLC	054108 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
1992	308103902643	17	41.28	78229	SCHOOL SPECIALTY, LLC	059193 Sakura Cray-Pas Junior Artist Oil Pastels, Assorted Colors, Set of 25
1992	308103902643	18	17.88	78229	SCHOOL SPECIALTY, LLC	2047987 BIC Intensity Permanent Marker, Fine Point, Silver, Pack of 12
1992	308103902643	19	12.99	78229	SCHOOL SPECIALTY, LLC	1593542 Pentel Arts Sign Fiber-Tipped Pen, Black Ink, Pack of 12
1992	308103902643	20	7.27	78229	SCHOOL SPECIALTY, LLC	1528373 School Smart Flexible Plastic Ruler, 12 Inches, Clear, Pack of 12
1992	308103902643	21	7.60	78229	SCHOOL SPECIALTY, LLC	2006760 Fiskars Grip Hand Punch, Circle, 1/16 Inch, Each

Total for check number V182398

1,754.78

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182399</b>						
1992	INV-18038	1	920.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	STEP AND REPEAT 10FT WIDE OPTION CUSTOM OS ITEM - GRAPHIC ONLY 10FT INCLUDES: (1) 10'W X 8' HIGH FABRIC GRAPHIC (FINISHED W/VELCRO EDGES)
<b>Total for check number V182399</b>			920.50			
<b>Check Number V182400</b>						
4612	478449	1	1,281.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	MALLORY DRESSES 0-3, 02-5, 04-9, 06-1, 08-2, 12-1
4612	479198	1	855.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	B721 NOTCH LAPEL TUXEDO COAT - BLACK SIZES: 14-5, 16-5, 18-5 FOR KMS BAND STUDENTS - COATS WILL BE THE PROPERTY OF KELLER MIDDLE SCHOOL. DAVID PUCKETT-KMS BAND DIRECTOR.
4612	478449	2	89.67	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
4612	479198	99	59.85	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182400</b>			2,285.52			
<b>Check Number V182401</b>						
2242	0508037	1	3,348.00	00017194	SOUTHPAW ENTERPRISES, INC	#7100 - C-STAND
2242	0508037	4	580.00	00017194	SOUTHPAW ENTERPRISES, INC	#150040 - STEAMROLLER DELUXE
<b>Total for check number V182401</b>			3,928.00			
<b>Check Number V182402</b>						
1992	2698887A	1	68.60	00010340	SUPER DUPER, INC	#LSTF4041 - FCP-R TEST PROFILE FORMS, PACK OF 15
<b>Total for check number V182402</b>			68.60			
<b>Check Number V182403</b>						
1992	367738	1	425.00	00007632	TASBO	TASBO ENGAGE REGISTRATION FOR LORI VECHIONE FEBRUARY 28TH THROUGH MARCH 4TH, 2022
1992	367463	1	425.00	00007632	TASBO	REGISTRATION FOR SCOTT WREHE TO ATTEND TASBO 2022 ENGAGE CONFERENCE IN GRAPEVINE, TEXAS, MARCH 2-3, 2022
<b>Total for check number V182403</b>			850.00			
<b>Check Number V182404</b>						
1992	WEST 21/22	1	399.00	00002521	TEPSA	2021 - 2022 TEPSA MEMBERSHIP RUNS JULY 1, 2021 - JUNE 30, 2022 FOR PRINCIPAL: EDWINA WEST-DUKES
1992	RODRIGUEZ 21	2	399.00	00002521	TEPSA	2021 - 2022 TEPSA MEMBERSHIP RUNS JULY 1, 2021 - JUNE 30, 2022 FOR ASSISTANT PRINCIPAL: ASHLEY RODRIQUEZ
1992	SIMPSON 21/2	3	399.00	00002521	TEPSA	2021 - 2022 TEPSA MEMBERSHIP RUNS JULY 1, 2021 - JUNE 30, 2022 FOR ASSISTANT PRINCIPAL: GRANT SIMPSON
<b>Total for check number V182404</b>			1,197.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182405</b>						
1992	0189-3	1	24.90	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	0048-1	1	689.20	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182405</b>			714.10			
<b>Check Number V182406</b>						
2242	IN495013	1	90.00	57916	THERAPRO, INC.	#TAS1520R-250 - WIDELINES PAPER PORTRAIT (250 SHEETS)
2242	IN495013	2	90.00	57916	THERAPRO, INC.	#TAS1519R-250 - WIDELINES PAPER LANDSCAPE (250 SHEETS)
2242	IN495013	3	90.00	57916	THERAPRO, INC.	#TAS1521R-250 - NARROWLINES PAPER (250 SHEETS)
2242	IN495013	4	72.90	57916	THERAPRO, INC.	#TAS33503 - TWIST 'N WRITE PENCILS (4 PACK)
2242	IN495013	5	14.90	57916	THERAPRO, INC.	#TAS33504 - TWIST 'N WRITE PENCIL LEADS (5 PACK)
2242	IN495013	6	87.00	57916	THERAPRO, INC.	#THC5701 - WIKKI STIX PRIMARY COLORS
2242	IN495013	7	44.48	57916	THERAPRO, INC.	SHIPPING
<b>Total for check number V182406</b>			489.28			
<b>Check Number V182407</b>						
1992	11220265	1	26.59	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
1992	11220242	1	146.80	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
1992	11194317	1	1,035.23	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V182407</b>			1,208.62			
<b>Check Number V182408</b>						
1992	5412934	1	48.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	APCHEM CHEM INVESTIGATIONS FOR AP
1992	5412934	2	7.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING AND HANDLING
<b>Total for check number V182408</b>			55.00			
<b>Check Number V182409</b>						
1992	4574775	1	353.00	66922	VOYAGER SOPRIS LEARNING INC.	170659 LANGUAGE! 4TH EDITION A
1992	4574775	2	35.30	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
<b>Total for check number V182409</b>			388.30			
<b>Check Number V182410</b>						
1992	S3084180.001	1	784.55	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	S3084988.001	1	397.78	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	S3100773.001	1	273.16	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	S2951353.001	1	347.90	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182410</b>			1,803.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182411</b>						
1992	133462	1	1,365.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	133481	1	55.56	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182411</b>			1,420.56			
<b>Check Date 12/3/2021</b>						
<b>Check Number 203130</b>						
4612	195214739	1	317.91	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	(1) PRESONUS STUDIO 1810C USB-C 18-IN/8-OUT INT
<b>Total for check number 203130</b>			317.91			
<b>Check Number 203131</b>						
1992	17244	1	479.37	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2021-2022 SCHOOL YEAR
<b>Total for check number 203131</b>			479.37			
<b>Check Number 203132</b>						
1992	473313	1	45.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND MAINTENANCE & REPAIR
<b>Total for check number 203132</b>			45.00			
<b>Check Number 203133</b>						
1992	PVBALL NOV 2	0	375.20	63390	BRIAN K DAY	RMB ODES PO VBALL11/9
<b>Total for check number 203133</b>			375.20			
<b>Check Number 203134</b>						
8652	D37F3158-000	1	953.66	79743	BROADWAY PLUS VIP SERVICES LLC	MASTER DANCE CLASS FOR THE FRHS CHOIR, THEATRE AND SUN DANCER DRILL TEAM
4612	D37F3158-000	1	506.34	79743	BROADWAY PLUS VIP SERVICES LLC	MASTER DANCE CLASS FOR THE FRHS CHOIR, THEATRE AND SUN DANCER DRILL TEAM
<b>Total for check number 203134</b>			1,460.00			
<b>Check Number 203135</b>						
1992	TCHS BWRES 1	0	250.00	79858	CABOT SCHOOL DISTRICT 4	TCHS BWRES CABOT,AR
1992	TCHS BWRES 1	0	250.00	79858	CABOT SCHOOL DISTRICT 4	TCHS GWRES CABOT,AR
4612	TCHS BWRES 1	0	50.00	79858	CABOT SCHOOL DISTRICT 4	TCHS BWRES CABOT,AR
<b>Total for check number 203135</b>			550.00			
<b>Check Number 203136</b>						
1992	N838496	1	269.34	59202	CDW GOVERNMENT LLC	4719890 StarTech com USB C Multiport Adapter 4K HDMI Alternative DKT30CSDHPD3
1992	N838618	1	89.78	59202	CDW GOVERNMENT LLC	4719890 StarTech com USB C Multiport Adapter 4K HDMI Alternative DKT30CSDHPD3
<b>Total for check number 203136</b>			359.12			
<b>Check Number 203137</b>						
1992	MWSU NOV 21	0	123.20	63253	RANDALL ARTHUR COLVIN	RMB MIDW COUNSEL DAY
<b>Total for check number 203137</b>			123.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203138</b>						
1992	22000323	1	140.12	60535	COMMERCE BANK, NA	RENTAL OF 12.5 X 35 STORAGE UNIT FOR SIX MONTHS
1992	22000323	2	150.43	60535	COMMERCE BANK, NA	RENTAL OF 12.5X40 STORAGE UNIT FOR SIX MONTHS
1992	22000323	3	15.45	60535	COMMERCE BANK, NA	INSURANCE FOR CONTENTS OF TWO STORAGE UNITS FOR SIX MONTHS
<b>Total for check number 203138</b>			306.00			
<b>Check Number 203139</b>						
1992	1236536	0	414.50	56570	COMMUNITY WASTE DISPOSAL L.P.	LES 107441-329 DEC
1992	1210178	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES 107441-329 OCT
<b>Total for check number 203139</b>			791.63			
<b>Check Number 203140</b>						
8652	109703	0	320.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS DECA MBR
8652	109672	0	320.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS DECA MBR 21-22
8652	110016	0	32.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS DECA MBR
<b>Total for check number 203140</b>			672.00			
<b>Check Number 203141</b>						
8652	3	1	40.00	64868	DEVIVO GROUP, INC.	CT HOUSE SALAD
8652	3	2	14.00	64868	DEVIVO GROUP, INC.	BREAD FOR PASTA
8652	3	3	82.00	64868	DEVIVO GROUP, INC.	CLASSIC RIGATONI ALFREDO
8652	3	4	36.00	64868	DEVIVO GROUP, INC.	CHICKEN BREAST
8652	3	5	91.00	64868	DEVIVO GROUP, INC.	PASTA DIABLO
8652	3	6	40.00	64868	DEVIVO GROUP, INC.	HOUSE SALAD
8652	3	7	14.00	64868	DEVIVO GROUP, INC.	BREAD FOR PASTA
8652	3	8	82.00	64868	DEVIVO GROUP, INC.	CLASSIC RIGATONI ALFREDO
8652	3	9	36.00	64868	DEVIVO GROUP, INC.	CHICKEN BREAST
8652	3	10	91.00	64868	DEVIVO GROUP, INC.	PASTA DIABLO
8652	3	11	45.00	64868	DEVIVO GROUP, INC.	GALLON PEACH TEA
8652	3	12	54.00	64868	DEVIVO GROUP, INC.	BROWNIE ASSORTMENT TRAY
8652	3	13	90.00	64868	DEVIVO GROUP, INC.	WHITE CHOCOLATE RASPBERRY CHEESECAKE BITES
<b>Total for check number 203141</b>			715.00			
<b>Check Number 203142</b>						
1992	FRHS 11/13/2	1	16.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE PEPPERONI PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	FRHS 11/13/2	2	8.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE CHEESE PIZZA
1992	FRHS 11/13/2	3	8.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE SAUSAGE PIZZA
1992	FRHS 11/13/2	4	3.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
Total for check number 203142			35.99			
Check Number 203143						
1992	INV1140290	1	372.00	00024786	ERIC ARMIN, INC	QBID-520877: CALCSAFE GRAPHING CALCULATOR AND STATION STORAGE CASE
Total for check number 203143			372.00			
Check Number 203144						
4612	REF545707	0	25.00	72793	HEATHER EDENFIELD	716201 - 545707
Total for check number 203144			25.00			
Check Number 203145						
2872	2002200312	1	800.00	00001121	EDUCATION SERVICE CENTER REGION 11	STAFF DEVELOPMENT FOR TRINITY PREP SCHOOL - (PNP IN KELLER ISD) CONTRACT SERVICES FOR COMPREHENSIVE SERVICE BASIC CONTRACT, CONTRACT IS FOR THE 2021-2022 SCHOOL YEAR
2552	2002200312	2	1,171.00	00001121	EDUCATION SERVICE CENTER REGION 11	STAFF DEVELOPMENT FOR TRINITY PREP (PNP IN KELLER ISD) FOR THE 2021-2022 SCHOOL YEAR, FOR INSTRUCTIONAL SOLUTIONS SUPPORT WITHOUT CANVAS - MASTER INTERLOCAL AGREEMENT
Total for check number 203145			1,971.00			
Check Number 203146						
1992	122750514	1	2.95	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLL SERVICE CHARGE
Total for check number 203146			2.95			
Check Number 203147						
1992	FC1278846	1	0.00	79755	FW FLEET CLEAN LLC	SEASONAL INTERIOR AND MAINTENANCE WASH TO OCCUR UP TO TWO TIMES A YEAR. ATTACHED PROPOSAL AND LEGAL APPROVAL. THIS WILL INCLUDE ALL DEPARTMENTS WITHIN
Total for check number 203147			0.00			
Check Number 203148						
1992	KHS 12/31-1/	0	125.00	61449	FRISCO ISD - FRISCO INDEPENDENCE HS	KHS BBALL 12/31-1/1/2
1992	KHS 12/31-1/	0	125.00	61449	FRISCO ISD - FRISCO INDEPENDENCE HS	KHS BBALL12/31-1/1/22
Total for check number 203148			250.00			
Check Number 203149						
1992	TAC OCTNOV 2	0	357.92	64143	BRIANA LEE HOLT	RMB TAC ROUND ROCK
Total for check number 203149			357.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203150</b>						
1992	3973983	1	429.75	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WOOD, ADHESIVES, NAILS, SCREWS
<b>Total for check number 203150</b>			429.75			
<b>Check Number 203151</b>						
1992	0970675	1	618.78	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 203151</b>			618.78			
<b>Check Number 203152</b>						
1992	1669	1	2,000.00	72712	HOPE SQUAD	PARTNER HIGH SCHOOL YEAR 3 KELLER HIGH AND TIMBER CREEK HIGH
1992	1669	2	1,000.00	72712	HOPE SQUAD	PARTNER - JUNIOR HIGH SCHOOL YEAR 1 VISTA RIDGE MIDDLE SCHOOL
<b>Total for check number 203152</b>			3,000.00			
<b>Check Number 203153</b>						
4612	027	0	405.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	FRHS AC DEC 11/13/21
<b>Total for check number 203153</b>			405.00			
<b>Check Number 203154</b>						
1992	TCHS 12/27-2	0	250.00	45641	KENNEDALE ISD - KENNEDALE H.S.	TCHS BBALL12/27-29/21
<b>Total for check number 203154</b>			250.00			
<b>Check Number 203155</b>						
4612	REF544912	0	96.00	79834	VENU KOMANDUE	REF737195 - 544912
<b>Total for check number 203155</b>			96.00			
<b>Check Number 203156</b>						
4612	REF545710	0	91.00	79856	CAILEY LI	REF743810 - 545710
<b>Total for check number 203156</b>			91.00			
<b>Check Number 203157</b>						
4612	REF545711	0	96.00	79857	KAEDYN MCCLAIN	REF705379 - 545711
<b>Total for check number 203157</b>			96.00			
<b>Check Number 203158</b>						
4612	REF545507	0	144.00	79863	EDMOND MUGWANYA	REF730410 - 545507
<b>Total for check number 203158</b>			144.00			
<b>Check Number 203159</b>						
1992	140F-21V0608	1	3,960.00	78061	RED RIVER TECHNOLOGY, LLC	PROFESSIONAL SERVIES BY CISCO NETWORK ENGINEER II BLOCK OF HOURS.
1992	140F-21V0688	1	2,241.96	78061	RED RIVER TECHNOLOGY, LLC	PROFESSIONAL SERVIES BY CISCO NETWORK ENGINEER II BLOCK OF HOURS.
<b>Total for check number 203159</b>			6,201.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203160</b>						
1992	FRHS WRES 11	0	257.50	58194	ROCKWALL ISD HEATH HIGH SCHOOL	FRHS GWRES11/19-20/21
1992	FRHS WRES 11	0	257.50	58194	ROCKWALL ISD HEATH HIGH SCHOOL	FRHS BWRES11/19-20/21
<b>Total for check number 203160</b>			515.00			
<b>Check Number 203161</b>						
1992	7208	1	150.00	66867	BARBARA MAREK	REGISTRATION FOR SECURITY COMMUNITY RESOURCE SPECIALIST, DE'AUNDELA WEEKLY-BLACKWELL TO ATTEND THE SEXUAL ABUSE AWARENESS TRAINING SEMINAR.
<b>Total for check number 203161</b>			150.00			
<b>Check Number 203162</b>						
1992	INV134267	1	2,398.00	73213	UTJ HOLDCO, INC.	#32101 - EXPANDED DAILY RESOURCES FOR TWOS
1992	INV134267	2	215.82	73213	UTJ HOLDCO, INC.	SHIPPING
<b>Total for check number 203162</b>			2,613.82			
<b>Check Number 203163</b>						
8652	591-00487	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL FLD TRP OCT
4612	591-00488	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WLES FLD TRP OCT
<b>Total for check number 203163</b>			0.00			
<b>Check Number 203164</b>						
1992	CHS MBR 21-2	0	75.00	41037	THSWPA	CHS THSWPA MBR 21-22
<b>Total for check number 203164</b>			75.00			
<b>Check Number 203165</b>						
1992	CHS MBR 21-2	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	CHS THSPA MBR 21-22
<b>Total for check number 203165</b>			75.00			
<b>Check Number 203166</b>						
1992	CHS 10/30/21	0	300.00	68471	UIL AREA B BAND CONTEST	CHS BAND 10/30/21
<b>Total for check number 203166</b>			300.00			
<b>Check Number 203167</b>						
2402	REF679694	0	9.80	79885	TIM ULRICH	REF 679694
<b>Total for check number 203167</b>			9.80			
<b>Check Number 203168</b>						
1992	04-2021KISD	1	2,640.00	79535	KIMBERLY JOANN WALLACE	CONTRACT DIAGNOSTICIAN SERVICES TO COVER UP TO 27 FULL EVALUATIONS AT \$660 EACH AS NEEDED BY KISD FROM 10/1/21 THROUGH MAY 26, 2022.
<b>Total for check number 203168</b>			2,640.00			
<b>Check Number 203169</b>						
1992	0001	1	550.00	79516	JANESSA WHITLOCK	\$550 DUE AT COMPLETION OF SERVICES
<b>Total for check number 203169</b>			550.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203170</b>						
8672	RMB NOV 21	0	22.56	78845	DANA MARIE YOUNG	RMB RECOG ITEMS
<b>Total for check number 203170</b>			22.56			
<b>Check Number V182412</b>						
1992	GALANIS #682	1	99.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	1 SCHOOL COUNSELING DATA SPECIALIST VIRTUAL CLASS @ \$99 FOR CHRISTINA GALANIS #682324
<b>Total for check number V182412</b>			99.00			
<b>Check Number V182413</b>						
1992	AG16027107	1	92.00	00005868	APPLE INC	HNMA2ZM/A LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART CONNECTOR KEYBOARD FOR 10.2 IN IPAD.
<b>Total for check number V182413</b>			92.00			
<b>Check Number V182414</b>						
1992	0014143628	1	89.00	56096	ASCD	SELECT MEMBERSHIP JUSTIN HENNIG - PRINCIPAL AT RIDGEVIEW ELEM
1992	PRICE 22-23	1	239.00	56096	ASCD	ASCD PREMIUM PRINT AND DIGITAL MEMBERSHIP FOR KISD JENNIFER PRICE - TERM 02/01/2022 - 01/31/2023
<b>Total for check number V182414</b>			328.00			
<b>Check Number V182415</b>						
1992	7131172	1	12.78	68396	BLICK ART MATERIALS LLC	23869-5630 ELMER WASH SCHL GLUE 30 CLSPK .21OZ STICK
1992	7513117	1	109.56	68396	BLICK ART MATERIALS LLC	13519-1069 SCRATCH ETCH BRD 6INX9IN 30/PK
1992	7163764	1	27.62	68396	BLICK ART MATERIALS LLC	00711-3118 BLICKRYLIC FIRE RED 64OZ
1992	7476575	2	138.56	68396	BLICK ART MATERIALS LLC	00011-0099 BLICK PREM TEMPERA !MN BASIC GAL 6/SET
1992	7163764	2	10.01	68396	BLICK ART MATERIALS LLC	23882-1019 BLICK GLUE WASHABLE SCHOOL GAL
1992	7258517	3	50.01	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET
1992	7131172	3	79.00	68396	BLICK ART MATERIALS LLC	40401-1001 SOFT KUT PRINT BLOCK 4X6
1992	7163764	3	342.00	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET
1992	7250651	3	-50.01	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET
1992	7163764	4	117.73	68396	BLICK ART MATERIALS LLC	09605-1301 BULK WC PAPER 6X9 88LB 1250/SHT
1992	7250651	4	-117.73	68396	BLICK ART MATERIALS LLC	09605-1301 BULK WC PAPER 6X9 88LB 1250/SHT
1992	7258517	4	117.73	68396	BLICK ART MATERIALS LLC	09605-1301 BULK WC PAPER 6X9 88LB 1250/SHT
1992	7163764	5	100.02	68396	BLICK ART MATERIALS LLC	14002-1123 BULK DRAWING PAPER 9X12 1400/SHT 60LB
1992	7250651	5	-17.10	68396	BLICK ART MATERIALS LLC	14002-1123 BULK DRAWING PAPER 9X12 1400/SHT 60LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7258517	5	17.10	68396	BLICK ART MATERIALS LLC	14002-1123 BULK DRAWING PAPER 9X12 1400/SHT 60LB
1992	7163764	6	41.43	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1992	7476575	6	264.04	68396	BLICK ART MATERIALS LLC	40401-1003 SOFT KUT PRINT BLOCK 9X12
1992	7163764	7	41.43	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1992	7163764	8	41.43	68396	BLICK ART MATERIALS LLC	00711-5018 BLICKRYLIC PRIMARY BLUE 64OZ
1992	7474114	8	36.92	68396	BLICK ART MATERIALS LLC	00018-1001 BLICK STUDENT TEMPRA BASIC PT 6/SET
1992	7474114	9	203.00	68396	BLICK ART MATERIALS LLC	40422-0066 BLICK READYCUT PLATE 6INX6IN
1992	7163764	9	13.81	68396	BLICK ART MATERIALS LLC	00711-3768 BLICKRYLIC PRIMARY MAGENTA 64OZ
1992	7163764	10	41.43	68396	BLICK ART MATERIALS LLC	00711-4018 BLICKRYLIC PRIMARY YLW 64OZ
1992	7381934	11	21.65	68396	BLICK ART MATERIALS LLC	13538-2000 SCRATCHBOARD BLK 8.5X11 10/PK
1992	7474114	11	28.20	68396	BLICK ART MATERIALS LLC	13519-0012 SCRATCH ETCH BRD 9INX12IN 12/PK
1992	7163764	11	239.55	68396	BLICK ART MATERIALS LLC	07015-1006 DB ECONO CANVS PANEL 12INX16IN 24/PK
1992	7163764	12	46.50	68396	BLICK ART MATERIALS LLC	07015-1000 DB ECONO CANVS PANEL 5INX7IN 24/PK
1992	7163764	13	270.24	68396	BLICK ART MATERIALS LLC	07031-1008 BLICK PL BULK CANVAS BLICK BULK CNVS 16X20 40 PK
1992	7163764	14	28.80	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1992	7178286	27	90.15	68396	BLICK ART MATERIALS LLC	14913-0000 CLAYBORD TOOLS SCRATCH KNIFE
1992	7131172	28	17.92	68396	BLICK ART MATERIALS LLC	05890-1059 SOFT GRIP 5PC WHT TAKLN SET
1992	7300667	28	71.68	68396	BLICK ART MATERIALS LLC	05890-1059 SOFT GRIP 5PC WHT TAKLN SET
1992	7344229	31	143.96	68396	BLICK ART MATERIALS LLC	00012-0129 CRAYOLA PREM TEMPERA 12CLR 16OZ SET

Total for check number V182415

2,579.42

Check Number V182416

4612	914019487	1	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	40 PURPLE STAR HELMET AWARD STICKERS FOR FOOTBALL PROGRAM AND STUDENT USE IN THE FALL OF 2021
4612	914610150	1	1,456.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLK/WHT-KYRIE 7 SHOES ITEM # - NKDA7767
4612	914473771	1	396.00	68301	VARSITY BRANDS HOLDING CO., INC.	80 PURPLE STAR HELMET AWARD STICKERS FOR FOOTBALL PROGRAM AND STUDENT USE IN THE FALL OF 2021
4612	914610127	1	1,260.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLK/WHT-JORDAN ZION 1 TB SHOES
1992	914779948	1	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURP/WHT-WOMENS AIR ZOOM PEGASUS 38 SHO COACH'S APPAREL SHOES: COTTRELL/33844, MAY/28757, OLMSTEAD,E/32025

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	914424264	1	41.70	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK
1992	914779927	1	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, WHITE-ISOCHILL POLO UA1360686 12/LARGE
1992	914424264	2	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT REPL PAD
1992	914779927	2	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK HEA-TRI-BLEND T-SHIRT 15/LRG
1992	914779948	2	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT - DS-AC WOMENS DRY PANT COACH APPAREL COTTRELL/33844, MAY/28757, OLMSTEAD,E/32025, MCMASTERS/31913
1992	914779927	3	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY HEA-LADIES LUX TRI-BLEND LONG SLEEVE SHIRT 10/MED
1992	914779948	3	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-DRY JACKET COACH'S APPAREL COTTRELL/33844, MAY/28757, OLMSTEAD,E/32025, MCMASTERS/31913
1992	914424264	3	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 EPIC WHISTLE (ASSORTED COLORS)
1992	914779927	4	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK HEA-TRIBLEND LONG SLEEVE CREW 6/LRG
1992	914424264	4	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORTABLE MANUAL SCOREKEEPER
1992	914779927	5	16.90	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	914473771	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	914610127	99	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	914610150	99	78.66	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	914019487	99	9.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	914424264	99	13.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	914779948	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182416</b>			<b>5,449.26</b>			
<b>Check Number V182417</b>						
1992	16841	1	210.00	48211	COMMUNICON LIMITED	AUDIO VISUAL - TROUBLESHOOT CRESTRON SYUSTEM IN LECTURE HALL
<b>Total for check number V182417</b>			<b>210.00</b>			
<b>Check Number V182418</b>						
1992	P08909250101	1	79.50	00001461	FLAGHOUSE INC	ASSORTED COLORS 76MM BALLS, 250 PACK
<b>Total for check number V182418</b>			<b>79.50</b>			
<b>Check Number V182419</b>						
1992	359722F	1	386.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	141 BOOKS, SEE QUOTE FOR TITLES
1992	359722F	2	16.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FOR BOOKS
<b>Total for check number V182419</b>			<b>402.94</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182420</b>						
1992	IN0775973	1	132.00	00001536	WILLIAM V MACGILL COMPANY	ITEM # 17022 ADULT/CHILD CPR MASK SYSTEM, HARD CASE
<b>Total for check number V182420</b>			132.00			
<b>Check Number V182421</b>						
1992	SI173979	1	268.52	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS0038 ATLAS OF OUR COUNTRY'S HISTORY - PES
1992	SI173979	2	268.52	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS0038 ATLAS OF OUR COUNTRY'S HISTORY - HES
1992	SI173979	3	268.52	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS0038 ATLAS OF OUR COUNTRY'S HISTORY - NRES
1992	SI173979	4	268.52	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS0038 ATLAS OF OUR COUNTRY'S HISTORY - BES
1992	SI173979	5	268.52	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS0038 ATLAS OF OUR COUNTRY'S HISTORY - BWES
1992	SI173979	6	268.52	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS0038 ATLAS OF OUR COUNTRY'S HISTORY - SVES
1992	SI173979	7	193.31	00001605	SOCIAL STUDIES SCHOOL SERVICE	SHIPPING
<b>Total for check number V182421</b>			1,804.43			
<b>Check Number V182422</b>						
1992	344265A	1	295.00	64837	ONLINE CONSULTING, INC.	PROFESSIONAL DEVELOPMENT FOR STEPHANIE CANTU, STUDENT SERVICES PARA. COURSE DESCR: GOOGLE SHEETS DATA ANALYSIS AND VISUALIZATION
<b>Total for check number V182422</b>			295.00			
<b>Check Number V182423</b>						
1992	0880-479820	1	173.46	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-479867	1	29.33	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
<b>Total for check number V182423</b>			202.79			
<b>Check Number V182424</b>						
1992	1905716-01	1	0.07	00002011	HERTZBERG - NEW METHOD, INC.	ATTACK OF THE BULLIES 90497
1992	1905716-00	1	12.81	00002011	HERTZBERG - NEW METHOD, INC.	ATTACK OF THE BULLIES 90497
1992	1905716-00	2	12.83	00002011	HERTZBERG - NEW METHOD, INC.	CHEERLEADERS OF DOOM 57556
1992	1905716-01	2	0.07	00002011	HERTZBERG - NEW METHOD, INC.	CHEERLEADERS OF DOOM 57556
1992	1905716-01	3	0.07	00002011	HERTZBERG - NEW METHOD, INC.	GRUMPY UNICORN HITS THE ROAD 212321
1992	1905716-00	3	12.83	00002011	HERTZBERG - NEW METHOD, INC.	GRUMPY UNICORN HITS THE ROAD 212321
1992	1905716-01	4	0.07	00002011	HERTZBERG - NEW METHOD, INC.	GRUMPY UNICORN SAVES THE WORLD 255998

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1905716-00	4	12.83	00002011	HERTZBERG - NEW METHOD, INC.	GRUMPY UNICORN SAVES THE WORLD 255998
1992	1905716-00	5	12.83	00002011	HERTZBERG - NEW METHOD, INC.	M IS FOR MAMA'S BOY 57559
1992	1905716-01	5	0.07	00002011	HERTZBERG - NEW METHOD, INC.	M IS FOR MAMA'S BOY 57559
1992	1905716-01	6	0.14	00002011	HERTZBERG - NEW METHOD, INC.	NERDS NATIONAL ESPIONAGE, RESCUE 39553
1992	1905716-00	6	25.66	00002011	HERTZBERG - NEW METHOD, INC.	NERDS NATIONAL ESPIONAGE, RESCUE 39553
1992	1905716-00	7	13.57	00002011	HERTZBERG - NEW METHOD, INC.	SMALL STEPS 31557
1992	1905716-01	7	0.08	00002011	HERTZBERG - NEW METHOD, INC.	SMALL STEPS 31557
1992	1905716-01	8	0.07	00002011	HERTZBERG - NEW METHOD, INC.	STAY ALIVE IN MINECRAFT 184383
1992	1905716-00	8	12.83	00002011	HERTZBERG - NEW METHOD, INC.	STAY ALIVE IN MINECRAFT 184383
1992	1905716-00	9	15.83	00002011	HERTZBERG - NEW METHOD, INC.	STRETCHED THIN 294127
1992	1905716-01	9	0.09	00002011	HERTZBERG - NEW METHOD, INC.	STRETCHED THIN 294127
1992	1905716-00	10	19.51	00002011	HERTZBERG - NEW METHOD, INC.	TRAITORS AMONG US 293753
1992	1905716-01	10	0.11	00002011	HERTZBERG - NEW METHOD, INC.	TRAITORS AMONG US 293753
1992	1905716-00	11	12.83	00002011	HERTZBERG - NEW METHOD, INC.	VILLAIN VIRUS 75729
1992	1905716-01	11	0.07	00002011	HERTZBERG - NEW METHOD, INC.	VILLAIN VIRUS 75729
1992	1905716-01	12	0.06	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1992	1905716-00	12	10.28	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE

**Total for check number V182424** 175.61  
**Check Number V182425**

4612	12514	1	2,093.85	67371	ROYOLA SCREEN PRINTING, INC.	CHAMPION NAVY CREWNECK SWEATER - EMBROIDERED
------	-------	---	----------	-------	------------------------------	--

**Total for check number V182425** 2,093.85  
**Check Number V182426**

1992	367454	1	425.00	00007632	TASBO	FULL CONFERENCE
1992	367886	1	425.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ANNUAL CONFERENCE ON 3/2/2022 AND 3/3/2022.
1992	367454	2	215.00	00007632	TASBO	MONDAY 2/28/22 ITC202B_06 INTERMEDIATE EXCEL
1992	367454	3	185.00	00007632	TASBO	TUESDAY 3/1/2022 TXT200_01 INSTRUCTIONAL MATERIALS BUDGETING_FINANCE

**Total for check number V182426** 1,250.00  
**Check Number V182427**

1992	CRUZ 21/22	1	399.00	00002521	TEPSA	2021-2022 TEPSA MEMBERSHIP PRINCIPAL - ERIN APPLING
------	------------	---	--------	----------	-------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SNYDER 21/22	2	399.00	00002521	TEPSA	2021-2022 TEPSA MEMBERSHIP ASSISTANT PRINCIPAL - JASON SNYDER
1992	APPLING 21/2	3	399.00	00002521	TEPSA	2021-2022 TEPSA MEMBERSHIP ASSISTANT PRINCIPAL - CHRISTOPHER CRUZ
Total for check number V182427			1,197.00			
Check Number WT031203						
8632	T-3	0	1,740.01	55384	PENSERV PLAN SERVICES, INC	BW AUX K41
8632	T-3	0	642.17	55384	PENSERV PLAN SERVICES, INC	BW CN C69
8632	T-3	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R57
Total for check number WT031203			2,432.18			
Check Date 12/6/2021						
Check Number 203171						
4612	546069	0	96.00	79896	LAURIE ADDISON	REF AP TEST 757486
Total for check number 203171			96.00			
Check Number 203172						
4612	546076	0	100.00	79878	KEVIN ALLEN	REF PSAT FEE 697351
Total for check number 203172			100.00			
Check Number 203173						
1992	INV208	1	15,000.00	72992	ALWAYS BE LEARNING, INC	ABL CONSULTING SERVICE FOR CCMR - DISTRICT SCHEDULING TERM 7/1/21-6/30/22 ITEM EVALUATION
1992	INV208	2	7,500.00	72992	ALWAYS BE LEARNING, INC	PLAN - PROF DEV
Total for check number 203173			22,500.00			
Check Number 203175						
1992	1NTT4FWXHHFV	0	14.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22005168
1992	1HR1RGTV3NY1	0	-69.09	55725	AMAZON CAPITAL SERVICES, INC	PO# 22006432
1992	1914VWHHW61Y	0	-34.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22005368
1992	1V4RM6KDV7JT	0	-36.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22004908
1992	1FLHQ6Y436TP	0	21.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22004075 LINE 3
1992	1G36WK747V4G	0	-24.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22005940
1992	1HHW9NV7PCCV	0	-23.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22004056
8652	1N6L36LF69N7	1	31.93	55725	AMAZON CAPITAL SERVICES, INC	B07Y2LYG9T Oreo Fall Treats Cookies 45 Pack 1.02 Oz Net Wt 45.9 Oz
1992	1PMLVPHDPQMT	1	1,150.00	55725	AMAZON CAPITAL SERVICES, INC	B079PDJLSH US Weight Statesman Stanchion Cart Kit – 12 Premium Black Steel Stanchions with Cart
1992	17C66JNMGYMQ	1	32.15	55725	AMAZON CAPITAL SERVICES, INC	B07PGBMYLM Crayola Washable Window Crayons - 5-count, 6 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1J41Q9YKCRW9	1	-9.06	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X Command Poster Hanging Strips, Small, White, Indoor Use, 64-Strips, Decorate Damage-Free
1992	1KY9TFYN336N	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B092DNHDK9 Clear Packing Tape, PANDRI 12 Rolls Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 1.88 inches Wide, 65 Yards Per Roll, Total 780 Yards
1992	1JQHDYDXRX34	1	6.79	55725	AMAZON CAPITAL SERVICES, INC	B000LGPD64 Super Glue 15187 , Clear-pack of 12
1992	196GFXRVGKLV	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B087FY3BP7 Ban.do Green Rough Draft Mini Spiral Notebook with Saying, 9" x 7" with Pockets and 160 Lined Pages, Find Joy
1992	1XD4KMX3CXGQ	1	7.95	55725	AMAZON CAPITAL SERVICES, INC	171172887X THE UNOFFICIAL FRIENDS WORD SEARCH, JUMBLES, AND TRIVIA BOOK (Friends TV Show Word Puzzle Books)
1992	1VY6MDT3CV1M	1	-9.06	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X Command Poster Hanging Strips, Small, White, Indoor Use, 64-Strips, Decorate Damage-Free
4612	1QKMQPLCQQTG	1	85.87	55725	AMAZON CAPITAL SERVICES, INC	B07Q3YBKSC SimpleHouseware Commercial Z Base Garment Rack, Black
1992	1HHWX9PXC1TG	1	-9.06	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X Command Poster Hanging Strips, Small, White, Indoor Use, 64-Strips, Decorate Damage-Free
1992	1YK4H7RYD47H	1	36.24	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X Command Poster Hanging Strips, Small, White, Indoor Use, 64-Strips, Decorate Damage-Free
1992	1Y9YW33QHMD3	1	-9.06	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X Command Poster Hanging Strips, Small, White, Indoor Use, 64-Strips, Decorate Damage-Free
1992	1CFMGRC4NJJR	1	1,521.00	55725	AMAZON CAPITAL SERVICES, INC	1628457341 TSI Study Guide 2021-2022: TSI Prep Book and 3 Complete Practice Tests for the Texas Success Initiative Exam: [Updated for
1992	1C9XK9VQPV4G	1	44.49	55725	AMAZON CAPITAL SERVICES, INC	B08CRZGXQB [Made in Korea] Bella Premium Hanji Mask (50, Pastel Peach): Filter Efficiency = 97%, 4-Layer Breathable Quality 3D Mask with Adjustable Nose Strip
8652	1N6L36LF69N7	2	49.64	55725	AMAZON CAPITAL SERVICES, INC	B07WNSBBYD Halloween Day of the Dead Sugar Skull Lollipop Rings, Box of 18
1992	17C66JNMGYMQ	2	17.82	55725	AMAZON CAPITAL SERVICES, INC	B00420U0Z4 Gorilla Mini Duct Tape To-Go, 1" x 10 yd Travel Size, Black, (Pack of 6)
4612	1C944NXG9MXF	2	-18.65	55725	AMAZON CAPITAL SERVICES, INC	B002UDJMH2 Cherokee Adult's Unisex Top and Scrub Pant Set, Galaxy Blue, Medium

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JQHDYDXRX34	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07XX4W758 60 Pcs Plastic Roll 2mm Dia Shaft Toys Car Wheel with 30 Pcs Shaft Round Rod Axles for DIY Model Toy RC Car Truck Building Projects
1992	196GFXRVGKLV	2	11.72	55725	AMAZON CAPITAL SERVICES, INC	B07QH7VWFM Wire-O Notebook by Compendium: The Map to Where She's Going Is Written on Her Heart. - 192 lined pages
1992	1XD4KMX3CXGQ	2	10.97	55725	AMAZON CAPITAL SERVICES, INC	B08FYNJVKR XtraLarge 6.4x8 Feet Black Fringe Backdrop -2 Pieces, Black Foil Fringe Curtain   Black Backdrop for Birthday Party Metallic Black Tinsel Backdrop Black Backdrop Curtains for Parties Black Streamers
4612	1M6R9691YR9F	2	-18.65	55725	AMAZON CAPITAL SERVICES, INC	B002UDJMH2 Cherokee Adult's Unisex Top and Scrub Pant Set, Galaxy Blue, Medium
4612	1GYRGCWC1G4F	2	-18.65	55725	AMAZON CAPITAL SERVICES, INC	B002UDJMH2 Cherokee Adult's Unisex Top and Scrub Pant Set, Galaxy Blue, Medium
4612	1QKMQPLCQQTG	2	111.90	55725	AMAZON CAPITAL SERVICES, INC	B002UDJMH2 Cherokee Adult's Unisex Top and Scrub Pant Set, Galaxy Blue, Medium
4612	1M7KFWMF1HK3	2	-18.65	55725	AMAZON CAPITAL SERVICES, INC	B002UDJMH2 Cherokee Adult's Unisex Top and Scrub Pant Set, Galaxy Blue, Medium
1992	1C9XK9VQPV4G	2	64.00	55725	AMAZON CAPITAL SERVICES, INC	B07SQ3Q4FQ Elmer's Clear School Glue, 5 Ounces (16-Pack) E305 (16) (2)
1992	1QNDTTR4PC74	3	89.94	55725	AMAZON CAPITAL SERVICES, INC	B01H5JIU14 MyLifeUNIT Paint Brush Cleaner, Paint Brush Holder and Organizers with Palette for Acrylic, Watercolor, and Water-Based Paints (Grey)
4612	1VY1LNR61KM4	3	-19.17	55725	AMAZON CAPITAL SERVICES, INC	B002UDG9AU Cherokee Adult's Unisex Top and Scrub Pant Set, Galaxy Blue, Large
1992	1JQHDYDXRX34	3	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07SFKJWQ1 Maple Lumber Boards - 3/4" x 2" (4 Pcs) (3/4" x 2" x 12")
1992	196GFXRVGKLV	3	7.75	55725	AMAZON CAPITAL SERVICES, INC	B0898WVHFK Gartner Studios Galaxy Spiral Notebook, Multicolored, 8 by 10.5 Inches, 80 Pages, 1 Count (52518)
1992	1XD4KMX3CXGQ	3	27.63	55725	AMAZON CAPITAL SERVICES, INC	B088WTGZW8 New York Coffeehouse Backdrop Classic Sitcom TV Show Photography Background for Buddy Tea Party 9x6ft Table Supplies Portrait Photo Shooting Props BJLHSH105
4612	1QKMQPLCQQTG	3	57.51	55725	AMAZON CAPITAL SERVICES, INC	B002UDG9AU Cherokee Adult's Unisex Top and Scrub Pant Set, Galaxy Blue, Large
4612	1H3NDNTN1J9L	3	-19.17	55725	AMAZON CAPITAL SERVICES, INC	B002UDG9AU Cherokee Adult's Unisex Top and Scrub Pant Set, Galaxy Blue, Large
1992	1C9XK9VQPV4G	3	43.56	55725	AMAZON CAPITAL SERVICES, INC	B0048BMTJW Cold Water Dye, 2/3 oz., Asst. Colors (set of 8)
1992	1JQHDYDXRX34	4	14.90	55725	AMAZON CAPITAL SERVICES, INC	B01N9F4JVR Victor M154 Metal Pedal Mouse Trap, Pack of 12



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	196GFXRVGKLV	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B071CR5LXL Mead Spiral Notebooks, 1 Subject, College Ruled Paper, 80 Sheets, Modern Chic, 3 Pack (38196)
1992	1XD4KMX3CXGQ	4	18.85	55725	AMAZON CAPITAL SERVICES, INC	B07PV9NG2N Friends TV Show, Wheel of Mayhem Game, for Adults and Kids Ages 12 and up
1992	1C9XK9VQPV4G	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08GHNPDCW 4 Pieces Sewing Embroidery Stork Scissors with 4 Pieces Leather Scissors Cover, Embroidery Scissors Sewing Scissors Brow Shaping Scissors Small for Needlework, Manual Sewing Handicraft DIY Tool
1992	1JQHDXRX34	5	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00Q872GMY Shoot Ping Pong Balls by True
1992	196GFXRVGKLV	5	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08PQ96LV8 Wire-O Notebook by Compendium: Life is Beautiful — 192 lined pages
1992	1C9XK9VQPV4G	5	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08G19R5G6 AIDEA Microfiber Cleaning Cloths-50PK, Softer Highly Absorbent, Lint Free Streak Free for House, Kitchen, Car, Window Gifts(12in.x12in.)
1992	1DQYYPWV3T7V	5	38.40	55725	AMAZON CAPITAL SERVICES, INC	B089FTYPC9 Classic Connect 4, Classic Sorry!, [amp] Classic Trouble [Exclusively Bundled by Brishan]
1992	1JQHDXRX34	6	13.49	55725	AMAZON CAPITAL SERVICES, INC	B093ZJTSS1 MUXGOA 20 Pcs Balsa Wood Sheets,DIY Wood Crafts Unfinished Wood for Wooden DIY Ornaments, Scrabble Tiles, House Aircraft Ship Boat, School Projects (150x100x2mm)
1992	196GFXRVGKLV	6	6.37	55725	AMAZON CAPITAL SERVICES, INC	B0898ZT4BD Gartner Studios Cheetah Spiral Notebook, Black and Blush, 8 by 10.5 Inches, 80 Pages, 1 Count, 52517
1992	1XD4KMX3CXGQ	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08FHXX7LV Friends TV Show Friends Picture Quiz Trivia Game
1992	1C9XK9VQPV4G	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07YYS5VMK Maverick Standard Playing Cards 12 Pack, Poker Size Standard Index, 12 Decks of Cards (6 Blue and 6 Red), Blackjack, Euchre, Canasta, Pinochle Card Game
1992	1JQHDXRX34	7	51.98	55725	AMAZON CAPITAL SERVICES, INC	B08T2GTB59 LED Finger Lights 100 Pack Finger Ring Glow Sticks for Kids Adults Bright Party Favors Party Supplies for Holiday Light up Toys Assorted Color
1992	196GFXRVGKLV	7	25.94	55725	AMAZON CAPITAL SERVICES, INC	B096Y8G4GX Steel Mill [amp] Co Cute Floral Large Spiral Notebook College Ruled, 11" x 9.5" with Durable Hardcover and 160 Lined Pages, Garden Blooms (Navy)
1992	1XD4KMX3CXGQ	7	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0969QKBCL Friends Themed Party Decorations Hanging Swirl Birthday Streamers Party Supplies 30 Pcs
1992	1Y9YW33Q9HK7	7	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B096Y8G4GX Steel Mill [amp] Co Cute Floral Large Spiral Notebook College Ruled, 11" x 9.5" with Durable Hardcover and 160 Lined Pages, Garden Blooms (Navy)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C9XK9VQPV4G	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0170RW9D6 DAZZ Whole House Starter Kit (3 Reusable Spray Bottles, 6 Refills) Natural All Purpose Cleaner, Glass and Window Cleaner, and Bathroom Cleaner - Eco Friendly, Non Toxic
1992	1JQHDXRX34	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B088PQ4QVN Blingstar L Bracket Stainless Steel Corner Brace 16 Pcs 1.57x1.57 Inch Joint Right Angle Bracket 90 Degree Corner Fastener for Wood Furniture Bedframe Cabinet Drawer Chair, with 64 Pcs Screws, Black
1992	196GFXRVGKLV	8	12.48	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOAB Scotch Transparent Tape, 3/4 in x 1000 in, 6 Boxes/Pack (600)
1992	1XD4KMX3CXGQ	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B097P337N3 Friendsgiving Party Decorations-Friends Brithday Party Decorations,Friends Themed Porch Sign Banner for Birthday Party Supplies,Bachelorette Party Decorations,Retirement Party Decorations
1992	1C9XK9VQPV4G	8	20.90	55725	AMAZON CAPITAL SERVICES, INC	B007TSYNG8 E6000 230010 Craft Adhesive, 3.7 Fluid Ounces
1992	1JQHDXRX34	9	9.70	55725	AMAZON CAPITAL SERVICES, INC	B085T3BT92 500Pcs G16 Assorted Loose Bicycle Bearing Balls 1/8", 5/32", 3/16" 7/32" and 1/4"
1992	196GFXRVGKLV	9	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0899C4YFB Gartner Studios Gold Foil Grid Notebook, White and Gold, Spiral Binding, 7 by 10 Inches, 120 Perforated Wide Ruled Pages, 1 Count
1992	1XD4KMX3CXGQ	9	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07YVNGTRS Friends The Television Series Trivia Game - 2 Or More Players Ages 16 and Up
1992	1JQHDXRX34	10	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQQ69WD 25PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 12 Inch Unfinished Bamboo Sticks - for Crafts and DIYers
1992	196GFXRVGKLV	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0899CH3WB Cotton Twine String for Crafts, Jute Twine in 15 Colors (164 Ft, 15 Pieces)
1992	1XD4KMX3CXGQ	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08L9VKQG3 Friends Brithday Party Decorations-Friends Themed Photo Booth Props for Birthday Party Supplies,Bachelorette Party Decorations,Friendsgiving Party,Retirement Party Decorations,Graduation Party
1992	1JQHDXRX34	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09FK6WHSV Wood Strips Balsa Square Wooden Dowels 1/4 Inch Square Dowel Rods 12 Inch Long Hardwood Square Dowel Unfinished Wood Sticks Wooden Dowel Sticks Wooden Craft Sticks for Craft DIY Supplies (60 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	196GFXRVGKLV	11	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07P6NN4QG   100 Pcs 12x16 Clear flat Cello/Cellophane Treat Bags for Gift Wrapping, Bakery, Cookie, Candies, Dessert, Party Favors Packaging, with color Twist Ties!
1992	1XD4KMX3CXGQ	11	14.88	55725	AMAZON CAPITAL SERVICES, INC	B08J677FW9   Betta Central Perk Cafe Friends Backdrop Friends Shower Theme Party Decoration Supplies Red Brick Wall Photography Background Vinyl 7x5ft
1992	1JQHDXRX34	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07DKS4P42   6 Set DC Motor Kit, Rectangular Electric 1.5-3V 24000RPM Mini Motor with 86 Pcs Plastic Gears, 2 x AA Battery Holder, Bracket, Rocker Switch, Shaft Propeller, Wheels for DIY Science Projects
1992	196GFXRVGKLV	12	15.95	55725	AMAZON CAPITAL SERVICES, INC	B096Y6YX9G   Steel Mill [amp] Co Cute Floral Large Spiral Notebook College Ruled, 11" x 9.5" with Durable Hardcover and 160 Lined Pages, Garden Blooms (Cream)
1992	1XD4KMX3CXGQ	12	44.95	55725	AMAZON CAPITAL SERVICES, INC	B096S7LC3Z   Friends Themed Party Decorations Supplies Include 1 Big Cake Topper And 24 Cupcake Toppers
1992	1JQHDXRX34	13	9.37	55725	AMAZON CAPITAL SERVICES, INC	B07SJ7K3QN   100 Qty #9 x 2-1/2" Inch Tan Fence [amp] Deck Screws   Torx Star Drive   Bit Included (SNG919)
1992	1XD4KMX3CXGQ	13	25.98	55725	AMAZON CAPITAL SERVICES, INC	B094G42R5Z   7ilaewen Friend Birthday Party Banner Decoration, Christmas TV Show Fans Party Flag Xmasb Hanging Backdrop Supplies Friend Party
1992	1XD4KMX3CXGQ	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09G6NKWTV   3Pcs Friends Party Tablecloths, Disposable Friends Plastic Table Cover, Jumbo Size: 86.6 x 54in, Friends TV Show Party Supplies, Friends Fan Birthday Party Decorations...
1992	1XD4KMX3CXGQ	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08MVWB4SC   Hasbro Gaming Guess Who? Board Game with People and Pets, The Original Guessing Game for Kids Ages 6 and Up, Includes People Cards and Pets Cards
Total for check number 203175			3,804.24			
Check Number 203176						
1992	A316632	0	70.00	65484	STEVE ARMSTRONG	CHS BBALL 11-27-21
Total for check number 203176			70.00			
Check Number 203177						
1992	43700	1	955.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
Total for check number 203177			955.00			
Check Number 203178						
1992	195466993	1	94.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE VIDEOMICRO COMPACT ON CAMERA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	195466993	2	1,593.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON D5600 DX FORMAT DIG SLR W/18-55MM LNS
1992	195466993	3	249.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PNY 16GB SDHC CARD
1992	195466993	4	67.51	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE VIDEOMIC GO LIGHT WEIGHT ON CAMERA MIC
1992	195466993	5	563.79	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKAN ELITE UNV LRG TABLET/IPAD PRO TLPRMPTR
Total for check number 203178			2,568.32			
Check Number 203179						
4612	1 TSMS NOV 2	1	0.00	78315	OSCAR BAN	CONTRACTED SERVICES
Total for check number 203179			0.00			
Check Number 203180						
1992	A323759	0	90.00	56111	DAVID J. BARNSHAW	KHS BBALL 11-19-21
Total for check number 203180			90.00			
Check Number 203181						
1992	A329643	0	145.00	60067	ROGER L. BEAHM JR.	HMS BBALL 11-18-21
Total for check number 203181			145.00			
Check Number 203182						
4612	545570	0	500.00	79845	DELISA BEETS	REF UCA FEE 691559
Total for check number 203182			500.00			
Check Number 203183						
4612	546070	0	100.00	74664	CARLYE BERGERON	REF PSAT FEE 697440
Total for check number 203183			100.00			
Check Number 203184						
1992	08250	1	5,775.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA SERVICES AS NEEDED BY KISD FROM 10/11/21 - 12/17/21 AT \$55 PER HOUR. NOT TO EXCEED 270 HOURS.
1992	08249	1	4,537.50	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACTED COTA SERVICES AS NEEDED BY KISD FROM NOVEMBER 1, 2021 THROUGH DECEMBER 17, 2021 AT \$55 PER HOUR. NOT TO EXCEED 225 HOURS.
Total for check number 203184			10,312.50			
Check Number 203185						
1992	A316621	0	90.00	46483	BRIAN BLACK	CHS BBALL 11-19-21
Total for check number 203185			90.00			
Check Number 203186						
4612	546079	0	100.00	79873	ROBERT A BOLLINGER	REF PSAT PREP 699022
Total for check number 203186			100.00			
Check Number 203187						
1992	TCHS 11-11-2	0	350.00	79581	BISD - BRIDGEPORT HIGH SCHOOL	TCHS BBALL12/28-29/21
Total for check number 203187			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203188</b>						
1992	A316608	0	70.00	67027	EDWARD BROWN	CHS BBALL 11-16-21
<b>Total for check number 203188</b>			70.00			
<b>Check Number 203189</b>						
4612	CHS OCT 2021	1	502.50	79050	LAURYN DELANEY BROWN	COLOR GUARD TECH FEES FOR OCT. 4-23, 2021
<b>Total for check number 203189</b>			502.50			
<b>Check Number 203190</b>						
4612	545571	0	500.00	79847	SARA BURNHAM	705097
<b>Total for check number 203190</b>			500.00			
<b>Check Number 203191</b>						
1992	IN1045817A	6	148.39	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP TECHNICAL CONSULTANT(Q/A) TESTING
<b>Total for check number 203191</b>			148.39			
<b>Check Number 203192</b>						
4612	545572	0	500.00	79853	FELECIA CASTILLO	REF UCA FEE 801012
4612	545592	0	325.00	79853	FELECIA CASTILLO	REF UCA FEE 801012
<b>Total for check number 203192</b>			825.00			
<b>Check Number 203193</b>						
1992	M711814	1	395.00	59202	CDW GOVERNMENT LLC	2989134 Belkin Store and Charge Station AC Classroom Charging Station
1992	K001839	1	5,387.88	59202	CDW GOVERNMENT LLC	6501755 Dell C3422WE LED monitor curved 34 14
1992	M698792	1	2,899.60	59202	CDW GOVERNMENT LLC	5116534 Mobile Edge CORE Power 27 000 mAh AC USB Portable Battery power bank 85
1992	J982217	1	2,693.94	59202	CDW GOVERNMENT LLC	6501755 Dell C3422WE LED monitor curved 34 14
1992	H153782	1	10,814.01	59202	CDW GOVERNMENT LLC	5558735 SAMSUNG 75 4K UHD LED TOUCH DISP
1992	N185828	1	-197.50	59202	CDW GOVERNMENT LLC	2989134 Belkin Store and Charge Station AC Classroom Charging Station
1992	N247053	1	-197.50	59202	CDW GOVERNMENT LLC	2989134 Belkin Store and Charge Station AC Classroom Charging Station
1992	M698792	2	145.61	59202	CDW GOVERNMENT LLC	FREIGHT EXPEDITE CHARGE
<b>Total for check number 203193</b>			21,941.04			
<b>Check Number 203194</b>						
4612	546085	0	100.00	67943	BELEN CHEE	REF PSAT FEE 708704
<b>Total for check number 203194</b>			100.00			
<b>Check Number 203195</b>						
4612	22004357	1	2,081.66	61100	CITIBANK, N.A	HOTEL ROOMS - STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22003695	1	282.02	61100	CITIBANK, N.A	HOTEL ACCOMODATIONS FOR KILA BACH TO ATTEND TASA CONFERENCE IN ROUND ROCK TX ON NOVEMBER 1-3, 2021. CONFERENCE HOTEL IS KALAHARI RESORT CONFIRMATION #LLFMN1EG
1992	22006507	1	118.81	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1992	22001220	1	202.00	61100	CITIBANK, N.A	HOTEL FOR RICHARD CHANCE TASB HR ACADEMY OCTOBER 31, 2021- NOVEMBER 02,2021
1992	22002962	1	508.54	61100	CITIBANK, N.A	HOTEL FOR THERESA DYVIG ATTENDING TX ASSESSMENT CONFERENCE IN ROUND ROCK, TX. OCTOBER 31, 2021 THROUGH NOVEMBER 3, 2021.
1992	22001001	1	1,950.95	61100	CITIBANK, N.A	2021 ASSESSMENT CONFERENCE - ROUND ROCK, TX 78665 HOTEL RESERVATIONS FOR KALAHARI RESORT FOR OCTOBER 31, 2021 - NOVEMBER
1992	22006211	1	386.56	61100	CITIBANK, N.A	HOTEL - ADMIN
1992	22006188	1	239.05	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN FOR UIL STATE MARCHING CONTEST IN SAN ANTONIO, TX NOV 7-9, 21.
4612	22004357	2	696.15	61100	CITIBANK, N.A	HOTEL ROOMS - STAFF
1992	22001220	2	18.18	61100	CITIBANK, N.A	TAX FOR HOTEL 9 %
1992	22002962	2	45.53	61100	CITIBANK, N.A	CITY TAX FOR ROUND ROCK IS 9%
1992	22001001	2	175.58	61100	CITIBANK, N.A	2021 ASSESSMENT CONFERENCE - CITY TAX OF ROUND ROCK - 9%
1992	22006188	2	239.05	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT FOR UIL STATE MARCHING CONTEST IN SAN ANTONIO, TX NOV 7-9, 21.
1992	22002962	3	21.16	61100	CITIBANK, N.A	RESORT FEE IS \$10.00 PER NIGHT.
1992	22001001	3	81.63	61100	CITIBANK, N.A	2021 ASSESSMENT CONFERENCE - KALAHARI RESORT - RESORT FEE \$10/NIGHT.
1992	22006188	3	94.47	61100	CITIBANK, N.A	VALET PARKING FOR KIM BLANN
1992	22001001	4	136.05	61100	CITIBANK, N.A	ADDING \$200 FOR UNFORESEEN TAXES AND HOTEL CHARGES
1992	22006188	4	94.47	61100	CITIBANK, N.A	VALET PARKING FOR DAVID WRIGHT
<b>Total for check number 203195</b>			<b>7,371.86</b>			
<b>Check Number 203196</b>						
4612	545576	0	500.00	74614	LINDA COMER	REF UCA FEE 710904
<b>Total for check number 203196</b>			<b>500.00</b>			
<b>Check Number 203197</b>						
4612	A287573	0	320.00	60344	TONY R. CRAMER	TCHS WRES 11-13-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203197			320.00			
Check Number 203198						
4612	545577	0	500.00	77660	MELISSA CREESE	697452
Total for check number 203198			500.00			
Check Number 203199						
1992	201957	1	400.00	72750	TROY DAVID KERSH	\$50 PER HOUR NOT TO EXCEED \$5200 DURING CONTRACTED PERIOD OF 9/30/21 - 6/30/22
Total for check number 203199			400.00			
Check Number 203200						
1992	A307981	0	100.00	62748	CHRISTOPHER DAVILA	ISMS BBALL 11-18-21
1992	A316870	0	105.00	62748	CHRISTOPHER DAVILA	TMS BBALL 11-15-21
Total for check number 203200			205.00			
Check Number 203201						
1992	A316871	0	105.00	61710	ORLANDO DAVIS	TMS BBALL 11-15-21
Total for check number 203201			105.00			
Check Number 203202						
1992	A307982	0	100.00	67269	JAMES DAWSON JR	ISMS BBALL 11-18-21
Total for check number 203202			100.00			
Check Number 203203						
1992	894741-02	1	32.59	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	895928-01	1	521.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	895928-02	1	1,310.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	894741-01	1	167.63	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	895160-02	1	57.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	894801-01	1	107.87	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	893633-01	1	77.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	895236-01	1	303.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	1106156-01	1	261.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 203203			2,841.26			
Check Number 203204						
1992	GESD NOV 21	0	322.68	55710	DEANNA L PAYNE-HAMMONDS	RMB ANN 504 CONF ROUN
Total for check number 203204			322.68			
Check Number 203205						
4612	545588	0	500.00	75544	JENNIFER DESSELLES	691846
Total for check number 203205			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203206</b>						
1992	A288564	0	165.00	58640	JOHN DUVAL	FRHS BBALL 11-16-21
<b>Total for check number 203206</b>			165.00			
<b>Check Number 203207</b>						
4612	CHS SEP- OCT	1	3,400.00	68246	BENGT EKLUND	SHOW CHOREOGRAPHY, SHOW DESIGN, AND COSTUMING FEES FOR SEPT. 1 TO OCT. 29, 2022
<b>Total for check number 203207</b>			3,400.00			
<b>Check Number 203208</b>						
4612	A287572	0	320.00	47322	RANDALL ELLENBECKER	TCHS WRES 11-13-21
<b>Total for check number 203208</b>			320.00			
<b>Check Number 203209</b>						
4612	FHMS 11-29-2	0	0.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	FHMS BAND FEST12-8-21
<b>Total for check number 203209</b>			0.00			
<b>Check Number 203210</b>						
1992	A288432	0	145.00	60391	TODD C. ETLER	KMS BBALL 11-18-21
<b>Total for check number 203210</b>			145.00			
<b>Check Number 203211</b>						
1992	7-570-57914	1	50.83	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
<b>Total for check number 203211</b>			50.83			
<b>Check Number 203212</b>						
4612	545578	0	500.00	79843	RILEY FERGUSON	697358
<b>Total for check number 203212</b>			500.00			
<b>Check Number 203213</b>						
4612	11766	1	2,880.00	68269	BLUESTEM INTEGRATED, LLC	T13 PERFORMANCE FLOOR TARP PRINT
4612	11766	2	50.00	68269	BLUESTEM INTEGRATED, LLC	ART ESTIMATED ART DESIGN SETUP
4612	11766	3	554.00	68269	BLUESTEM INTEGRATED, LLC	LTLG ESTIMATED LTL SHIPPING
<b>Total for check number 203213</b>			3,484.00			
<b>Check Number 203214</b>						
1992	A323758	0	90.00	67282	JACE FOREMAN	KHS BBALL 11-19-21
<b>Total for check number 203214</b>			90.00			
<b>Check Number 203215</b>						
1992	KHS 11-15-21	0	350.00	72997	FORNEY HS SOFTBALL BOOSTER CLUB,INC	KHS SBALL 2/17-19/21
<b>Total for check number 203215</b>			350.00			
<b>Check Number 203216</b>						
1992	17783	1	1,372.92	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
1992	17781	1	269.68	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17782	1	312.46	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
1992	17780	1	728.45	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
1992	17779	1	414.24	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
Total for check number 203216			3,097.75			
Check Number 203217						
8652	FRHS NOV 202	1	300.00	79538	TYLER FRANK	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 203217			300.00			
Check Number 203218						
1992	HMS GYM PAIN	1	11,400.00	69447	FRESH N BRIGHT SERVICES, INC.	HMS GYM PAINTING
Total for check number 203218			11,400.00			
Check Number 203219						
1992	INVESP13446	1	5,528.24	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2021-2022 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 203219			5,528.24			
Check Number 203220						
2242	535433	1	349.75	70906	FUN AND FUNCTION	SC4540 - PUSH DOWN TABLE TOP SCISSORS
2242	535433	2	349.90	70906	FUN AND FUNCTION	G04205 - ARK'S Z-VIBE (ROYAL BLUE)
2242	535433	3	399.60	70906	FUN AND FUNCTION	SC1359 - LOOP SCISSORS RIGHT HAND - BLUE
2242	535433	6	279.60	70906	FUN AND FUNCTION	SC1358 - MINI EASI-GRIP SCISSORS - RED
2242	535433	7	239.96	70906	FUN AND FUNCTION	G06079 - ARK'S Z-VIBE TIP KIT (10 TIPS WITH CASE, NO HANDLE)
2242	535433	8	283.18	70906	FUN AND FUNCTION	SHIPPING
Total for check number 203220			1,901.99			
Check Number 203221						
4612	CHS SEPT 21	0	290.00	79052	JUAN MANUEL GALDAMEZ	NR,RN,SB,VD,YE,RX,NT
Total for check number 203221			290.00			
Check Number 203222						
1992	517	1	149.00	79762	GALLAUDET UNIVERSITY	VCSL CHECKLIST MANUAL FOR TESTING
1992	517	2	44.00	79762	GALLAUDET UNIVERSITY	RATING SHEETS
1992	517	3	8.75	79762	GALLAUDET UNIVERSITY	SHIPPING
Total for check number 203222			201.75			
Check Number 203223						
1992	A316607	0	125.00	67133	JAMES RYAN GIPSON	CHS BBALL 11-27-21
Total for check number 203223			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203224</b>						
1992	085525	1	2,442.60	60820	TECHNOLOGY ASSETS, LLC	DELL LAPTOP FOR KISD DIRECTOR OF INTERVENTION COUNSELING, MARCENE WEATHERALL
1992	086773	1	238.60	60820	TECHNOLOGY ASSETS, LLC	DELL LAPTOP FOR KISD DIRECTOR OF INTERVENTION COUNSELING, MARCENE WEATHERALL
<b>Total for check number 203224</b>			2,681.20			
<b>Check Number 203225</b>						
1992	BB BULLPENS-	1	2,350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TC BASEBALL BULLPENS
1992	BB BULLPENS-	2	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1992	BB BULLPENS-	3	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
<b>Total for check number 203225</b>			2,850.00			
<b>Check Number 203226</b>						
1992	A316619	0	90.00	58294	AARON GOMEZ	CHS BBALL 11-16-21
<b>Total for check number 203226</b>			90.00			
<b>Check Number 203227</b>						
4612	545573	0	500.00	79854	SANDRA GONZALEZ	REF UCA FEE 725342
<b>Total for check number 203227</b>			500.00			
<b>Check Number 203228</b>						
1992	9005351722	1	926.70	00001173	W.W. GRAINGER, INC.	49UF68 TK52610202T Desktop Charger Capacity 16 Locking Mechanism No Compatible With ACUSB Powered Devices Material Steel Color Platinum Height 40 in Width 17 12 in Depth 17 12 in Caster Size 3 in Includes Power Cord USB Port
1992	3022274393	1	-926.70	00001173	W.W. GRAINGER, INC.	49UF68 TK52610202T Desktop Charger Capacity 16 Locking Mechanism No Compatible With ACUSB Powered Devices Material Steel Color Platinum Height 40 in Width 17 12 in Depth 17 12 in Caster Size 3 in Includes Power Cord USB Port
1992	3022290296	1	-524.85	00001173	W.W. GRAINGER, INC.	24L330 TK55347995T Convertible Hand Truck Load Capacity as Hand Truck 500 lb Load Capacity as Platform Truck 1000 lb Platform Height 11 12 in Platform Length 51 12 in Platform Width 20 in Nose Plate Depth 10 in Nose Plate Width 18 in
1992	9920014975	1	463.35	00001173	W.W. GRAINGER, INC.	49UF68 TK52610202T Desktop Charger Capacity 16 Locking Mechanism No Compatible With ACUSB Powered Devices Material Steel Color Platinum Height 40 in Width 17 12 in Depth 17 12 in Caster Size 3 in Includes Power Cord USB Port

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9966369903	1	1,574.55	00001173	W.W. GRAINGER, INC.	24L330 TK55347995T Convertible Hand Truck Load Capacity as Hand Truck 500 lb Load Capacity as Platform Truck 1000 lb Platform Height 11 12 in Platform Length 51 12 in Platform Width 20 in Nose Plate Depth 10 in Nose Plate Width 18 in
Total for check number 203228			1,513.05			
Check Number 203229						
4612	546084	0	100.00	79869	LUISA GUTIERREZ	REF PSAT FEE 697643
Total for check number 203229			100.00			
Check Number 203230						
4612	545590	0	500.00	79851	TANYA HAHN	REF UCA FEE 721180
Total for check number 203230			500.00			
Check Number 203231						
4612	545579	0	500.00	77662	STEPHANIE HAMILTON	703397
Total for check number 203231			500.00			
Check Number 203232						
4612	545580	0	500.00	71542	CHARISH HAMMOND	696184
4612	545596	0	100.00	71542	CHARISH HAMMOND	696184
4612	545597	0	100.00	71542	CHARISH HAMMOND	696184
Total for check number 203232			700.00			
Check Number 203233						
4612	546310	0	0.00	58746	REBECCA HANSON	REF TB TEST 691771
Total for check number 203233			0.00			
Check Number 203234						
4612	546082	0	100.00	77725	JENNIFER HARWELL	REF PSAT FEE 742368
Total for check number 203234			100.00			
Check Number 203235						
4612	2553	1	1,532.52	62856	HEIRLOOM CUSTOMS	PRINT BLANKS:6010 NEXT LEVEL MEN'S TRIBLEND CREW TAHITI BLUE 39 SMALL 73 MEDIUM 39 LARGE 21 XL
4612	2553	2	65.46	62856	HEIRLOOM CUSTOMS	PRINT BLANKS:6010 NEXT LEVEL MEN'S TRIBLEND CREW TAHITI BLUE 6 2X
4612	2553	3	23.82	62856	HEIRLOOM CUSTOMS	PRINT BLANKS:6010 NEXT LEVEL MEN'S TRIBLEND CREW TAHITI BLUE 2 3X
4612	2553	4	270.00	62856	HEIRLOOM CUSTOMS	PRINT SERVICES:PR 2 COL DOL 144 LEFT CHEST - BLACK AND KELLY GREEN AVID LOGO
4612	2553	5	585.00	62856	HEIRLOOM CUSTOMS	PRINT SERVICES:PR 4 COL LOD 144 FULL BACK - BLACK WHITE ATH GOLD KHAKI

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	2553	6	100.00	62856	HEIRLOOM CUSTOMS	SERVICES:ART CHARGE ATTRIBUTES REDRAW
Total for check number 203235			2,576.80			
Check Number 203236						
1992	25361	1	141,465.00	56489	HELLAS CONSTRUCTION, INC.	HMS TRACK RENOVATIONS
Total for check number 203236			141,465.00			
Check Number 203237						
4612	CHS AUG 21	0	94.50	65714	CHRYSTLE HICKS	ZM,ST,DT,TW,AM,JJ,IN
4612	CHS SEPT 21	0	357.00	65714	CHRYSTLE HICKS	ZM,ST,DT,TW,AM,JJ,IN,
4612	CHS OCT 21	0	346.50	65714	CHRYSTLE HICKS	ZM,ST,DT,TW,AM,JJ,IN
Total for check number 203237			798.00			
Check Number 203238						
4612	546077	0	100.00	74820	MATTHEW HINTHORN	REF PSAT PREP 699636
Total for check number 203238			100.00			
Check Number 203239						
4612	546083	0	100.00	79877	CAROLINE HOLZBERGER	REF PSAT PREP 697854
Total for check number 203239			100.00			
Check Number 203240						
1992	4971082	1	37.76	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 203240			37.76			
Check Number 203241						
1992	A316609	0	90.00	73189	JARRETT O'KEITH HOWELL	CHS BBALL 11-16-21
Total for check number 203241			90.00			
Check Number 203242						
4612	546081	0	100.00	74651	KELLI HUFFMAN	REF PSAT FEE 691352
Total for check number 203242			100.00			
Check Number 203243						
1992	KHS NOV 21	1	4,000.00	71075	TERRY HURLEY	UP TO \$4000 PER MONTH NOT TO EXCEED \$36000 DURING THE CONTRACTED PERIOD
Total for check number 203243			4,000.00			
Check Number 203245						
1992	74077837	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	74077837	1	6,250.68	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	74396744	1	6,250.68	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	74396744	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	74396744	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
1992	74077837	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 203245			96,595.28			
Check Number 203246						
4612	CHS OCT 21	0	40.00	65230	AMANDA M KANA	PG
4612	PHIS SEP 21	0	50.00	65230	AMANDA M KANA	JM
Total for check number 203246			90.00			
Check Number 203247						
4612	545581	0	500.00	79844	MARANATHA, KELLY	704094
Total for check number 203247			500.00			
Check Number 203248						
1992	A316878	0	145.00	59034	BRETT KOEHLER	TMS BBALL 11-18-21
Total for check number 203248			145.00			
Check Number 203249						
1992	KISD NOV 21	1	4,416.00	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT \$69 PER HOUR AS NEEDED BY KISD DURING THE CONTRACT PERIOD FROM 10/11/21-5/26/22. NOT TO EXCEED 580 HOURS.
Total for check number 203249			4,416.00			
Check Number 203250						
4612	546072	0	100.00	79875	STACEY LARSEN	REF PSAT FEE 697940
Total for check number 203250			100.00			
Check Number 203251						
4612	546088	0	100.00	79876	CRYSTAL LERNER	REF PSAT FEE 703333
Total for check number 203251			100.00			
Check Number 203252						
4612	545582	0	500.00	79852	APRIL LEWIS	REF UCA FEE 719584
Total for check number 203252			500.00			
Check Number 203253						
4612	546074	0	100.00	71325	TERRY LUND	REF PSAT PREP 746926
Total for check number 203253			100.00			
Check Number 203254						
1992	UIL NOV 21	0	64.66	64421	NICOLE RENEE LYONS	RMB UIL STA VBALL GAR
Total for check number 203254			64.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203255</b>						
4612	545583	0	500.00	77665	JAISSON MAILLOUX	695983
<b>Total for check number 203255</b>			500.00			
<b>Check Number 203256</b>						
1992	22784896	1	11,509.18	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22773339	1	8,595.29	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22784897	2	4,688.26	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22773340	2	5,926.15	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22784896	3	22.88	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22773339	3	15.96	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22773340	3	7.79	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22784897	3	6.28	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 203256</b>			30,771.79			
<b>Check Number 203257</b>						
1992	A288542	0	180.00	79889	RICK H MARTIN	
<b>Total for check number 203257</b>			180.00			
<b>Check Number 203258</b>						
4612	545584	0	500.00	79842	SHANNON MARTIN	709974
<b>Total for check number 203258</b>			500.00			
<b>Check Number 203259</b>						
4612	CHS AUG 21	0	50.00	61384	ANDREW MARTZ	ME
<b>Total for check number 203259</b>			50.00			
<b>Check Number 203260</b>						
1992	A316616	0	90.00	58459	DWIGHT MILLER	CHS BBALL 11-16-21
<b>Total for check number 203260</b>			90.00			
<b>Check Number 203261</b>						
1992	A317169	0	145.00	64562	JOHN FRANCIS MILLER	VRMS BBALL 11-15-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203261			145.00			
Check Number 203262						
1992	300607130	1	196.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR TWO SHIPPING CONTAINERS. ENCUMBERING FUNDS FOR 10 MONTHS.
Total for check number 203262			196.60			
Check Number 203263						
4612	A324034	0	200.00	79542	RUBEN MONTELONGO	FHMS GLOWDANCE 11/21
Total for check number 203263			200.00			
Check Number 203264						
1992	A316618	0	70.00	79895	TYRONE MOORER	CHS BBALL 11-16-21
Total for check number 203264			70.00			
Check Number 203265						
1992	A317265	0	125.00	79865	GARREN MORRIS	FRHS FBALL 11-03-21
Total for check number 203265			125.00			
Check Number 203266						
1992	A288541	0	70.00	78318	ELLIOTT LYNN NOURVLE	FRHS BBALL 11-16-21
Total for check number 203266			70.00			
Check Number 203267						
1992	A316637	0	90.00	40823	DARRELL OPPER	CHS BBALL 11-27-21
Total for check number 203267			90.00			
Check Number 203268						
1992	A288431	0	145.00	64684	DOUG OWENS	KMS BBALL 11-18-21
1992	A307914	0	145.00	64684	DOUG OWENS	ISMS BBALL 11-15-21
1992	A316610	0	125.00	64684	DOUG OWENS	CHS BBALL 11-16-21
Total for check number 203268			415.00			
Check Number 203269						
4612	545585	0	500.00	71543	DAVID PAXTON	693255
Total for check number 203269			500.00			
Check Number 203270						
4612	CHS OCT 21	0	40.00	69709	KRISTIN PERRY	CW
4612	HMS OCT 21	0	20.00	69709	KRISTIN PERRY	KM
Total for check number 203270			60.00			
Check Number 203271						
1992	A288566	0	70.00	78239	MALIK PETTIES	FRHS BBALL 11-16-21
Total for check number 203271			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203272</b>						
4612	546086	0	100.00	79872	BRITTANY PLATZ	REF PSAT FEE 698485
<b>Total for check number 203272</b>			100.00			
<b>Check Number 203273</b>						
1992	A288563	0	165.00	45396	KIRK POWERS	FRHS BBALL 11-16-21
<b>Total for check number 203273</b>			165.00			
<b>Check Number 203274</b>						
4612	545574	0	500.00	79848	KELLY PYLE	REF UCA FEES 698922
<b>Total for check number 203274</b>			500.00			
<b>Check Number 203275</b>						
4612	545586	0	500.00	79849	ASHLEY RICHARD	REF UCA FEES 806481
<b>Total for check number 203275</b>			500.00			
<b>Check Number 203276</b>						
4612	CHS OCT 21	0	206.00	47186	TARA RICHTER	KV,GR,MM,MM,AC
<b>Total for check number 203276</b>			206.00			
<b>Check Number 203277</b>						
4612	FHMS 11-30-2	0	50.00	79888	LASONIA RUSSELL	FHMS CHANGE FUND
<b>Total for check number 203277</b>			50.00			
<b>Check Number 203278</b>						
1992	A316614	0	125.00	72245	TOMMIE RUSSELL	CHS BBALL 11-16-21
<b>Total for check number 203278</b>			125.00			
<b>Check Number 203279</b>						
4612	545587	0	500.00	79846	LORI SCHLUNT	690019
<b>Total for check number 203279</b>			500.00			
<b>Check Number 203280</b>						
1992	A316622	0	90.00	69930	KEINDRA SCOTT	CHS BBALL 11-09-21
<b>Total for check number 203280</b>			90.00			
<b>Check Number 203281</b>						
1992	A323757	0	90.00	71724	RILEY SHEPARD	KHS BBALL 11-19-21
<b>Total for check number 203281</b>			90.00			
<b>Check Number 203282</b>						
1992	A316636	0	90.00	58601	BENJAMIN CALEB SHIPMAN	CHS BBALL 11-27-21
<b>Total for check number 203282</b>			90.00			
<b>Check Number 203283</b>						
4612	A287570	0	320.00	47307	STUART SPEARS	TCHS WRES 11-13-21
<b>Total for check number 203283</b>			320.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203284</b>						
4612	A287569	0	315.00	73260	BRETT STAFFORD	TCHS BBALL 11-13-21
<b>Total for check number 203284</b>			315.00			
<b>Check Number 203285</b>						
1992	A316630	0	125.00	79835	MARCUS STEPHEN	CHS BBALL 11-27-21
<b>Total for check number 203285</b>			125.00			
<b>Check Number 203286</b>						
1992	A316128	0	145.00	73067	JEROMY SUTTON	TSMS BBALL 11-18-21
<b>Total for check number 203286</b>			145.00			
<b>Check Number 203287</b>						
1992	CSA NOV 21	0	48.16	64374	LAUREN CADAHIA TEGANTVOORT	RMB SEX ABU AWAR WEAT
<b>Total for check number 203287</b>			48.16			
<b>Check Number 203288</b>						
8652	FRHS 12-02-2	0	200.00	00023007	TEXAS FCCLA	FRHS FCCLA WACO 3/22
<b>Total for check number 203288</b>			200.00			
<b>Check Number 203289</b>						
1992	OCT/NOV 21 9	1	12,355.16	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
<b>Total for check number 203289</b>			12,355.16			
<b>Check Number 203290</b>						
4612	546090	0	50.00	79879	KIM A TRAN	REF PSAT PREP 698273
<b>Total for check number 203290</b>			50.00			
<b>Check Number 203291</b>						
4612	FHMS OCT 21	0	30.00	79475	AARON CHRISTIAN TUCKER	BW,BT
<b>Total for check number 203291</b>			30.00			
<b>Check Number 203292</b>						
4612	FHMS OCT 21	0	218.00	73125	SARAH VALENTINO	BM,MM,BM,EF,MO,AS,LW
<b>Total for check number 203292</b>			218.00			
<b>Check Number 203293</b>						
4612	CHS OCT 21	0	100.00	79719	HUY QUOC TOMMY VO	JS, AG
<b>Total for check number 203293</b>			100.00			
<b>Check Number 203294</b>						
1992	A323751	0	70.00	00023390	KEVIN VORPAHL	KHS BBALL 11-16-21
<b>Total for check number 203294</b>			70.00			
<b>Check Number 203295</b>						
1992	A317170	0	145.00	63881	KYLE VORPAHL	VRMS BBALL 11-15-21
<b>Total for check number 203295</b>			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203296</b>						
4612	546075	0	100.00	79867	PAT VU	REF PSAT PREP 685373
<b>Total for check number 203296</b>			100.00			
<b>Check Number 203297</b>						
1992	A307912	0	100.00	65675	ROBERT PATRICK WALSH	ISMS BBALL 11-11-21
<b>Total for check number 203297</b>			100.00			
<b>Check Number 203298</b>						
1992	A316116	0	145.00	65761	DARYL WEATHERSBY	TSMS BBALL 11-11-21
1992	A307913	0	145.00	65761	DARYL WEATHERSBY	ISMS BBALL 11-15-21
<b>Total for check number 203298</b>			290.00			
<b>Check Number 203299</b>						
1992	A288565	0	180.00	69946	BRYANT WHITAKER	FRHS BBALL 11-16-21
<b>Total for check number 203299</b>			180.00			
<b>Check Number 203300</b>						
1992	A287559	0	125.00	79841	TREMAIN LAMONT WILLIAMS	TCHS BBALL 11-08-21
<b>Total for check number 203300</b>			125.00			
<b>Check Number 203301</b>						
1992	A316620	0	90.00	60059	LATRESSIA WILMER	CHS BBALL 11-19-21
<b>Total for check number 203301</b>			90.00			
<b>Check Number 203302</b>						
4612	546089	0	100.00	79874	JENNIFER WITTROCK	REF PSAT FEE 697662
<b>Total for check number 203302</b>			100.00			
<b>Check Number 203303</b>						
1992	A323746	0	165.00	60093	MICHAEL WOODARD	KHS BBALL 11-16-21
<b>Total for check number 203303</b>			165.00			
<b>Check Number 203304</b>						
1992	A316638	0	90.00	58441	BRIAN WOODS	CHS BBALL 11-27-21
<b>Total for check number 203304</b>			90.00			
<b>Check Number 203305</b>						
1992	A329401	0	145.00	73077	DJUA YARBROUGH	FHMS BBALL 11-15-21
1992	A316853	0	145.00	73077	DJUA YARBROUGH	TMS BBALL 11-11-21
1992	A316130	0	145.00	73077	DJUA YARBROUGH	TSMS BBALL 11-18-21
<b>Total for check number 203305</b>			435.00			
<b>Check Number 203306</b>						
4612	545591	0	500.00	79850	DEVIN YORK	709905
<b>Total for check number 203306</b>			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182428</b>						
4612	21063	1	31.00	64382	ACTIVE IMPRESSIONS, LP	3312 NEXT LEVEL CVC CREW YOUTH
4612	21063	2	77.50	64382	ACTIVE IMPRESSIONS, LP	3312 NEXT LEVEL CVC CREW YOUTH MED
<b>Total for check number V182428</b>			108.50			
<b>Check Number V182429</b>						
1992	00072487	1	395.00	54176	AVID CENTER	*** DO NOT FAX - WILL ENTER PO# ONLINE *** SCHOOLWIDE MATERIALS ITEM AWDL2 AVID WRITING FOR DISCIP LITERACY
1992	00072487	2	1,584.00	54176	AVID CENTER	SCHOOL WIDE MATERIALS ITEM ARFDL AVID READING FOR DISCIP LITERACY
1992	00072487	3	197.90	54176	AVID CENTER	SHIPPING 10% OF ORDER
<b>Total for check number V182429</b>			2,176.90			
<b>Check Number V182430</b>						
4612	914535800	1	3,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NSPCL0196011 BASELINE REV. JERSEY
1992	914640398	1	2,370.00	68301	VARSITY BRANDS HOLDING CO., INC.	RAWLINGS FULL BUTTON PINSTRIPE JERSEY
4612	914535800	2	3,430.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NSPCL0196013 BASELING MENS SHORT
1992	914640398	2	2,485.00	68301	VARSITY BRANDS HOLDING CO., INC.	RAWLINGS PRO PINSTRIPE PANTS
1992	914640398	3	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	914535800	99	347.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182430</b>			12,357.00			
<b>Check Number V182431</b>						
1992	51764	1	1,439.98	54751	DISCOUNT BANNERS & SIGNS, INC.	54" X 452' MESH BANNERS
1992	51764	2	955.98	54751	DISCOUNT BANNERS & SIGNS, INC.	54" X 300" MESH BANNERS
1992	51764	3	877.98	54751	DISCOUNT BANNERS & SIGNS, INC.	57" X 261" MESH BANNERS
<b>Total for check number V182431</b>			3,273.94			
<b>Check Number V182432</b>						
1992	71113	1	7,656.00	62335	EZ FLEX LLC	6' X 42' X 1-3/8" S CARPET CARPET ROLL BLACK EZ FLEX
1992	71113	3	350.00	62335	EZ FLEX LLC	FREIGHT
1992	71113	4	575.00	62335	EZ FLEX LLC	LOGO K LOGO (SEE MAT DRAWING) 58" WIDE APPROX. WHITE, BLACK
1992	71113	5	200.00	62335	EZ FLEX LLC	CHEER 58" WIDE APPROX (TOTAL WIDTH) FONT; YEARBOOK WHITE
<b>Total for check number V182432</b>			8,781.00			
<b>Check Number V182433</b>						
4612	15395	1	446.25	64666	GRAPHCOM, INC.	FLAG 1 - GREEN CIRCULAR PATTERN 6' STANDARD CURVE POLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	15395	2	3,422.00	64666	GRAPHCOM, INC.	FLAG 2 - ARCH SWING POLY
4612	15395	3	1,100.75	64666	GRAPHCOM, INC.	FLAG 3 - MULTICOLORED CLOSER 6' STANDARD CURVE POLY
4612	15395	4	165.00	64666	GRAPHCOM, INC.	FLAG 4 - FLAG/WING SETUP
4612	15395	5	30.00	64666	GRAPHCOM, INC.	SHIPPING & HANDLING
<b>Total for check number V182433</b>			<b>5,164.00</b>			
<b>Check Number V182434</b>						
4612	51461	1	968.94	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT BLACK C1717 COMFORT COLORS T-SHIRT WITH 21-06- 251 FRHS CHEERLEADING FULL FRONT/ FULL BACK
<b>Total for check number V182434</b>			<b>968.94</b>			
<b>Check Number V182435</b>						
4612	363733699	1	12.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
1992	363805670	1	13.75	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
<b>Total for check number V182435</b>			<b>26.25</b>			
<b>Check Number V182436</b>						
1992	FTWINV004372	1	1,725.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004371	1	450.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004370	1	375.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004345	1	864.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004346	1	676.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004369	1	650.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V182436</b>			<b>4,740.00</b>			
<b>Check Number V182437</b>						
1992	INV001984642	1	501.48	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001984028	1	48.42	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182437			549.90			
Check Number V182438						
1992	172676	1	35.20	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	FLIP THE CLIP
1992	172676	2	308.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	FLIP THE CLIP
1992	172676	99	7.75	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ESTIMATED SHIPPING/HANDLING
Total for check number V182438			350.95			
Check Number V182439						
1992	990034	0	119.01	00019073	NATIONAL ATHLETIC TRAINERS ASSN	NATAMBR CHRIS KISER
1992	990034	0	120.99	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/22-12/31/22
1992	23621	0	119.01	00019073	NATIONAL ATHLETIC TRAINERS ASSN	NATAMBR JESUS HOLGUIN
1992	23621	0	120.99	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/22-12/31/22
Total for check number V182439			480.00			
Check Number V182440						
1992	712601396-01	1	80.27	60196	OTC BRANDS, INC	MINI PUMPKIN MAGIC SPRINGS 300 CT
1992	712601396-01	2	35.52	60196	OTC BRANDS, INC	HALLOWEEN PRISMS
1992	712601396-01	3	13.94	60196	OTC BRANDS, INC	CUTE COLORED EYE STICKERS
1992	712601396-01	4	17.20	60196	OTC BRANDS, INC	SHIPPING
Total for check number V182440			146.93			
Check Number V182441						
1992	287571	1	280.00	64803	SAFEHAVEN ***USE VENDOR #80962***	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1992	287573	2	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	287573	3	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	SUNSET VALLEY ELEMENTARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	288836	4	180.00	64803	SAFEHAVEN ***USE VENDOR #80962***	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number V182441			760.00			
Check Number V182442						
1992	366669	0	370.00	00007632	TASBO	TASBO CHRIS OLSEN
1992	366671	0	370.00	00007632	TASBO	TASBO LEPAULASMITH
1992	366434	0	225.00	00007632	TASBO	TASBO KRISTINWILLIAMS
1992	367449	0	555.00	00007632	TASBO	TASBO LUIS GONZ
1992	366433	0	225.00	00007632	TASBO	TASBO KIMCAVANAGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	366672	0	555.00	00007632	TASBO	TASBO DERRICKGREEN
1992	366673	0	555.00	00007632	TASBO	TASBO JOHN WRIGHT
1992	367446	0	225.00	00007632	TASBO	TASBO DEBORAH BROCKEN
1992	367447	0	555.00	00007632	TASBO	TASBOCONF DEB CASKEY
1992	367734	0	325.00	00007632	TASBO	TASBO LISA ROGERS
1992	367889	0	325.00	00007632	TASBO	TASBO KRISTINWILLIAMS
1992	367448	0	555.00	00007632	TASBO	TASBO JESUS OSEG
Total for check number V182442			4,840.00			
Check Number V182443						
1992	9892531388	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V182443			502.50			
Check Date 12/7/2021						
Check Number 203307						
1992	8902	1	0.00	53019	ROSE KEY	ITEM # 5000YA GILDAN 5.3 OZ 100% PRESHRUNK COTTON YOUTH SIZES S-4 , M-10, L 10, XL-1
Total for check number 203307			0.00			
Check Number 203309						
1992	1WKCHYQKVXHN	0	-42.99	55725	AMAZON CAPITAL SERVICES, INC	PO#22006536
8652	17M9QCLXTHMH	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07DS97CD7 Atmos Green 20 pack 15 X 16 inch with long handle NATURAL Color 5.5 oz 100% cotton reusable grocery bags eco friendly super strong great choice for promotion branding gift MADE in INDIA
8652	1W76Y39R47GH	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B09B7LHKR4 Arteza 3D Fabric Paint, Set of 60 Colors, Permanent Puffy Paint in 1 fl oz Fine-Tip Bottles, Art Supplies for Decorating T-Shirts, Ceramics, Textiles, and Glass
1992	1167CTQPVDRN	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07KY69NLW Improved Childproof Door Lever Lock (3 Pack) Prevents Toddlers from Opening Doors. Easy One Hand Operation for Adults. Durable ABS with 3M Adhesive Backing. Simple Install, No Tools Needed
1992	1PJPYLLDVMVV	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09GFLCTG4 Floor Lamp for Living Room Clearance, Modern Five Color Temperatures Tall Lamp with Remote[amp]Touch Control Standing at
1992	17XHKXTW1G6M	1	10.95	55725	AMAZON CAPITAL SERVICES, INC	B01N52M4BS Buffalo Games - Aimee Stewart - Coffee and Donuts by Aimee Stewart - 300 LARGE Piece Jigsaw Puzzle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17M9QCLX7FTG	1	123.92	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1992	17CDK1FTQ77M	1	18.89	55725	AMAZON CAPITAL SERVICES, INC	B0781SKPRZ KMC 6-Outlet Surge Protector Power Strip 2-Pack, 900 Joules, 4-Foot Extension Cord, Overload Protection, Black
4612	1TQNXYKNL1C1	1	72.24	55725	AMAZON CAPITAL SERVICES, INC	B08FBMBPKL Perfectware 8oz Popcorn Portion Packs- Case of 36 Packs
4912	1CDVCYDJ1V6R	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZKN4JZB Funcolor 10Pcs/set 8x12 Inch A4 Sheet Shiny Prints Mermaid Fish Scale Faux Leather Fabric Glitter Synthetic Leather Sheet Assorted Canvas Leather Sheets Bundle for Making Girls Earrings Bows Jewelry Wallet DIY Sewing Craft
4912	1W3L44NK7JT3	1	34.85	55725	AMAZON CAPITAL SERVICES, INC	B07YVLBBHB Disney Sven Plush – Frozen II – Medium – 13"
4612	1DPPRQ4Q36HK	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT URSKYTOUS 60Pcs Animal Pencil Erasers Bulk Kids Japanese Come Apart Puzzle Eraser Toys for Party Favors, Classroom Prizes, Carnival Gifts and School Supplies(Random Designs)
4612	14Y6QYP1HG1V	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07NSX7SZ6 Stapler with 1000 Staples- Plier Stapler Save 60% Power,Good for Stapling at Home School or Warehouse (Black Plier Stapler)
1992	1KRDCXGD3VVM	1	84.72	55725	AMAZON CAPITAL SERVICES, INC	B01M9GK0L1 Sargent Art 24-2498 Count Artist Quality Acrylic Paint Set, 12 Different Colors, Assorted
1992	1J9CVKH4JLCJ	1	149.00	55725	AMAZON CAPITAL SERVICES, INC	B01N5UOYC4 Logitech Brio 4K Webcam, Ultra 4K HD Video Calling, Noise-Canceling mic, HD Auto Light Correction, Wide Field of View, Works with Microsoft Teams, Zoom, Google Voice, PC/Mac/Laptop/Macbook/Tablet
1992	1KDMNP74MYG3	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08N5T4PF9 UOUOLONUN PureZone 3-in-1 True HEPA Replacement Filter Compatible with Pure Enrichment PureZone 3-in-1 Air Purifier (PEAIRPLG) Only, Part # PEAIRFIL, 4 Hepa
1992	1KLDX7T7D6XP	1	104.97	55725	AMAZON CAPITAL SERVICES, INC	B003L2I51U Schutt Travel Tee (EA)
1992	1KDYK17RJRCJ	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07QHBFL3Y Wise Hedgehog Telling Time Teaching Clock, 12 inch Silent Movement Analog Learning Clock for Kids, Perfect Room [amp] Wall
1992	1LWVD9TVV7NH	1	158.00	55725	AMAZON CAPITAL SERVICES, INC	B09D4W12JJ SYNERLOGIC (for Intel) Mac OS (Monterey/Big Sur/Catalina/Mojave etc) Reference Keyboard Shortcut Sticker - Laminated Black Vinyl, No-residue Adhesive - Compatible with Macbook Air/Pro/iMac/Mini (Made in USA) (Pack of

Fund	Invoice	Line	Amount	Vendor	Name	Description
1962	19CXTWRRMRXR	1	12.97	55725	AMAZON CAPITAL SERVICES, INC	B081QLL91G Enjoyist 2-Pack Notice - Gates Must Be Closed After Entry Or Exit Sign, 10"x 7" .04" Aluminum Reflective Sign Rust Free Aluminum-UV Protected and Weatherproof
1992	19HK9176QLXQ	1	389.97	55725	AMAZON CAPITAL SERVICES, INC	B08FL6MKDB SereneLife Adjustable Male Mannequin Full Body Body-73 Detachable Dress Form Poseable Life Size Torso-for Retail Clothing Shops SLMAQML, White
1992	19CXTWRRP911	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08JM41WGW Microsoft 4k Wireless Display Adapter, Black
1992	1C6H17LYWQM1	1	147.50	55725	AMAZON CAPITAL SERVICES, INC	B09BDYN48F SYNERLOGIC Pride Windows PC Reference Keyboard Shortcut Sticker - Laminated Vinyl, No-Residue Adhesive, for Any 14" and Smaller PC Laptop or Desktop (5-Pack)
1992	1XFPKWLXDVJJ	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07RX57WWM Syntus 14 x 72 inch Buffalo Check Table Runner Cotton-Polyester Blend Handmade Black and White Plaid for Family Dinner,
1992	1X63QKX3YL74	1	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07MQ2MW61 Sensory Fidget Stress Relief Toys: LAKIKID Marble Maze Mat-Tactile Sensory Toys for Children [amp] Adults- Ideal Fidget Toys for Sensory Kids- Reduce Stress, Anxiety and Improve Focus, 9" x 6"
4612	1RRQN69L47JG	1	27.40	55725	AMAZON CAPITAL SERVICES, INC	B08T67WM73 80 Pcs Cool Neon Sign Vinyl Stickers for Kids Teens Waterproof Water Bottle Stickers Pack for Laptop Phone Case Guitar
4612	1F9GTD6TC99	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07F1J54J4 BIGLIGHT Push Lights, RGB Touch Lights, Battery Operated Closet Light, Wireless Tap Light, LED Puck Lights, Remote Controlled Color Changing Lights, Stick on Voice Level Lights for Classroom, 4 Pack
4612	1Q7RCDJHWMJT	1	85.99	55725	AMAZON CAPITAL SERVICES, INC	B07JMMZG16 MAGE MALE Men's Pinstripe 3 Piece Suit Slim Fit Elegant Single Breasted Business Wedding Party Blazer Vest[amp] Pants Set
1992	1VJQH13P6YR9	1	359.96	55725	AMAZON CAPITAL SERVICES, INC	B001C4W32G Super Sculpey Beige, Premium, Non Toxic, Soft, Sculpting Modeling Polymer clay, Oven Bake Clay, 8 pound bar. Perfect for all advanced sculptors, artists, model makers and movie studios.
1992	1YTQXTP39RCY	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1992	1XWDVNFV4WK4	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZR66PCY 7x5ft Christmas Photography Backdrop Natural Winter Forest White Snow Pine Tree Photo Xmas Party Decoration Background Vinyl Kids Baby Shower Newborn Party Decor New Year Photo Booth Studio Props



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17XHKTW1G6M	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00AEAYAHK Sharpie - Fine Point Metallic Permanent Markers - Silver/Gold/Bronze (1-Pack of 4)
1992	17CDK1FTQ77M	2	86.28	55725	AMAZON CAPITAL SERVICES, INC	B0787Q54M1 Neosmuk Magnetic Hooks, 22 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Curtain, Grill (Silver White, Pack of 10)
4612	1DPPRQ4Q36HK	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07PDHD91D Storage Plastic Clipboard can be Opened Foldable for Nurse Students, Teachers, Sales, Utility, Jobsite,Industrial, Office Professional Size (9.5" x 13.5") (Teal)
4612	13CTW4VNPCPJ	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B091CV149W Concession Essentials Popcorn Bags-500 Popcorn Bags, 1 oz. (Pack of 500) Includes One
4612	14Y6QYP1HG1V	2	4.27	55725	AMAZON CAPITAL SERVICES, INC	B07XRQVZGH CYO52008W - Crayola Large Regular Multicultural Crayons
1992	1KDYK17RJRCJ	2	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07TQVCD3F Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack
1992	1KRDCXGD3VVM	2	33.90	55725	AMAZON CAPITAL SERVICES, INC	B07MTPQY87 Chipboard- 8.5"x11" 22pt (100 Sheets) - 100% Recycled-Made in USA
1992	1KLDX7T7D6XP	2	179.99	55725	AMAZON CAPITAL SERVICES, INC	B07PRDBPPX Lacrosse Scoop 20x10 Foot Lacrosse Backstop, 200 Sq Feet of Protection Perfect for Lacrosse, Soccer, Baseball, Basketball. Hockey, Best Lacrosse Net, Baseball Net, Sports Netting for Backyard
1992	1KDMNP74MYG3	2	20.97	55725	AMAZON CAPITAL SERVICES, INC	B007YJAZC8 2000 Blue Smile Single Roll Consecutively Numbered Raffle Tickets
1992	19FCH9Q13JCF	2	194.95	55725	AMAZON CAPITAL SERVICES, INC	B08572SCVP COLSEN 25FT Power Extension Cord 3 Prong,Six Nema 5-15R Female Socket.Red LED Indicator.16 Gauge SJTW Cable Male Plug to Female Connector,Stage Backlines Power Board,UL Listed Outlet Cable
1992	1X63QKX3YL74	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08NDSYTYF 200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration (20mm)
1992	1XFPKWLXDVJJ	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07XQNW6K6 Plasticpro Disposable Angled Plastic Bowls Round Medium Serving Bowl, Elegant for Party's, Snack, or Salad Bowl, White,
4612	1Q7RCDJHWMJT	2	18.49	55725	AMAZON CAPITAL SERVICES, INC	B001IYAG8S Red Kap Men's Plain Front Short, Brown, 34x10
4612	1PJPYLLDVMVV	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B081YNWNSM SCERRING 20G Clear Earring Retainer Acrylic Plastic Earring Posts Clear Ear Pins with Silicone Rubber Backs Earnuts for Men
4612	1F9GTD6T9C99	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1RRQN69L47JG	2	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07DMM4J8P LUDILO 40Pcs Mochi Squishy Toys Mini Squishies Kawaii Animal Squishys Party Favors for Kids Unicorn Cat Panda Miniature Novelty
1992	1TDJTQQTRPDT	2	272.45	55725	AMAZON CAPITAL SERVICES, INC	B009BA4BAA Armory Replicas Ceremonial Marine NCO Uniform Sword
1992	17XHKTW1G6M	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000MVQ7HS Buffalo Games - Road Trip USA - 300 Large Piece Jigsaw Puzzle, 21-1/4inx15in
4612	1DPPRQ4Q36HK	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	B00AQURHDW Learning Resources Giant Magnetic Ten-Frame Set, Classroom Math Set, Magnetic Whiteboard Set, Classroom Demonstration, Set of 4, Ages 5+
4612	14Y6QYP1HG1V	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHG1SW4 20 Pieces Happy Birthday Bulletin Board Set Birthday Wall Classroom Decoration Cutouts for Calendars Bulletin Boards Classrooms
1992	1KRDCXGD3VVM	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00SG0GLEA US Art Supply 36 Pencil Premium Canvas Zippered Pencil Wrap [amp] Holder, 36-Slots [amp] Room for Accessorries
1992	1KDMNP74MYG3	3	167.98	55725	AMAZON CAPITAL SERVICES, INC	B086JG3RQ5 HOOBRO Kitchen Sideboard Floor Storage Cabinet, Cabinet with Drawers and Height-Adjustable Shelves, Bathroom Cabinet, Double Louver Doors, for Living Room, Hallway, Kitchen, Rustic Brown BF25CW01
1992	1KDYK17RJRCJ	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1KLDX7T7D6XP	3	62.40	55725	AMAZON CAPITAL SERVICES, INC	B07HNCDT4S Under Armour Men's Locker 2.0 Shirt
1992	1XFPKWLDVJJ	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B085DHNRR6R Utopia Kitchen - 2 Pack, 6 Ft Stretchable Tablecloth - Tight Fit Washable and Wrinkle Resistant Spandex Table Cover
1992	1X63QKX3YL74	3	17.76	55725	AMAZON CAPITAL SERVICES, INC	B00YWWRLYU AdTech Ultra Low-Temp Cool Tool   Mini Hot Glue Gun for Safe Crafting   Children and Kids   Item #05690 , White
4612	1RRQN69L47JG	3	67.96	55725	AMAZON CAPITAL SERVICES, INC	B08PYS5PLK 36 Pieces Video Game Controller Keychains Game Controller Handle Key Ring Video Game Keychain Pendant for Video Game
4612	1F9GTD6TC99	3	8.67	55725	AMAZON CAPITAL SERVICES, INC	B00UHJUDAG Mr. Sketch 1924061 Washable Scented Markers, Chisel Tip, Assorted Colors, 14-Count
4612	1Q7RCDJHWMJT	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08QDFJV6P 4 Inch x 22 Yards Wide Rose Red Satin Ribbon Solid Fabric Large Ribbon for Cutting Ceremony Kit Grand Opening Chair Sash Table Hair Car Bows Sewing Craft Gift Wrapping Wedding Party Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VJQH13P6YR9	3	215.82	55725	AMAZON CAPITAL SERVICES, INC	B08RZ3KQ17 Floor Cord Cover 20FT Adhesive Flexible Silicone Cable Protector Durable Wire Organizer and Hider, Perfect for Office, Home, Workshop, Warehouse, Concert (White)
1992	17XHKXTW1G6M	4	33.85	55725	AMAZON CAPITAL SERVICES, INC	1465475850 History of the World Map by Map
4612	14Y6QYP1HG1V	4	25.19	55725	AMAZON CAPITAL SERVICES, INC	B0038F1A0S Fiskars SureCut Deluxe Craft Paper Trimmer 12 Inch, 1.44x10.31x18.06
4612	1DPPRQ4Q36HK	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07K929ZJH Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets
1992	1KDYK17RJRCJ	4	11.18	55725	AMAZON CAPITAL SERVICES, INC	B092YWQCX5 4-Piece Multi-Function Electronic Timer, Kitchen Timer, Learning Management Timer, Suitable for Kitchen, Study, Work,
1992	1KLDX7T7D6XP	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07HHN2CJK Under Armour Men's UA Locker 2.0 T-Shirt (Medium
1992	1XFPKWLXDVJJ	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07NKP3L3H Plasticpro Disposable 32 ounce Square Serving Bowls, Party Snack or Salad Bowl, Medium Plastic Elegant White Pack of 4
1992	1X63QKX3YL74	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01LYCXQNI Pull, Stretch and Squeeze Stress Balls by YoYa Toys - 3 Pack - Elastic Construction Sensory Balls - Ideal for Stress and Anxiety Relief, Special Needs, Autism, Disorders and More
4612	1Q7RCDJHWMJT	4	62.64	55725	AMAZON CAPITAL SERVICES, INC	B071GPN5XH Cherokee Women's Mid Rise Moderate Flare Drawstring Pant, Galaxy Blue, Small
4612	1RRQN69L47JG	4	31.96	55725	AMAZON CAPITAL SERVICES, INC	B08FBJJVNB Mr. Pen- Animal Topper Erasers, 22 Pack, 8 Pack Take Apart Animal Erasers, Pencil Toppers, Pencil Erasers Toppers for
4612	1F9GTD6TC99	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B094QWLPRQ Afromy 6 Quart Latching Storage Bins, Home Storage Bins, Clear Box Set of 6
1992	1VJQH13P6YR9	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B016YTCUR6 Bioluz LED Light Bulbs 60 Watt A19 Warm White 2700K Non-Dimmable A19 60 Watt Light Bulb 6-Pack
1992	17XHKXTW1G6M	5	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07N4KQQGB Buffalo Games - Follow Your Nose - 300 Large Piece Jigsaw Puzzle Multicolor, 18"L X 18"W
4612	1DPPRQ4Q36HK	5	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM Amazon Basics Sheet Protector - Non-Glare, 200-Pack
4612	14Y6QYP1HG1V	5	26.88	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Decor
1992	1KDYK17RJRCJ	5	36.99	55725	AMAZON CAPITAL SERVICES, INC	B085WYH539 200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For Teachers Classrooms

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KLDX7T7D6XP	5	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07F6X6YML BaseGoal Batting Tee Topper Replacement Basic Ball Rest Rubber Cup (2 Pack)
1992	1X63QKX3YL74	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07GF9421C Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids (40 Pcs)
4612	1RRQN69L47JG	5	55.92	55725	AMAZON CAPITAL SERVICES, INC	B07RLJ57VB URSKYTOUS 48Pcs Animal Erasers Bulk Pencil Erasers Kids Japanese Come Apart Puzzle Eraser Toys for Party Favors, Classroom
4612	1Q7RCDJHWMJT	5	69.00	55725	AMAZON CAPITAL SERVICES, INC	B07HSVHBBB Jump Rope, Beads Segment Jump Rope, Sports-and-Fitness Rope for Kids, Men and Women, Adjustable Tangle-Free Jump Rope for Workout, Keeping Fit, Weight Loss and Training, 110 inch (Blue)
1992	17XHKXTW1G6M	6	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0017DBK0S Sharpie 1735790 Retractable Permanent Markers, Ultra Fine Point, Black, 12 Count
4612	1DPPRQ4Q36HK	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07RFMFDLCL JOVITEC 200 Pieces Mini Erasers Assortment, Colorful Cake, Digital and Animal Assorted Eraser Mini Novelty Erasers for Party Favors, Homework Rewards, Gift Filling (Style 2, 200 Pieces)
4612	14Y6QYP1HG1V	6	9.48	55725	AMAZON CAPITAL SERVICES, INC	B0017KWJ2Y Fiskars 01-001555J TripleTrack High Profile Replacement Blades Cut/Score Style I, 1.5x1.5x1 Inch, Black and Orange
1992	1KLDX7T7D6XP	6	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07HNCZ6MV Under Armour Men's UA Locker 2.0 T-Shirt (XX-Large
1992	1XFPKWLDVJJ	6	15.96	55725	AMAZON CAPITAL SERVICES, INC	B01MD11U6W AKOAK 50 Pcs 5 x 7 Inches White and Black Striped Paper Bags,Holiday Wedding Christmas Favor Candy Treat Bags
1992	1X63QKX3YL74	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07PB9RKPX Chuhapll Professional Spinning Plates / Juggling Plates Set of 3 with 3 Durable Sticks (22.6 Inches) (LD-001 Spinning Plates)
4612	1RRQN69L47JG	6	31.96	55725	AMAZON CAPITAL SERVICES, INC	B09685JYYL Among Us Stickers 100 Pcs Graffiti Anime Waterproof Trendy Adult Stickers, Perfect for Water Bottles Laptop Phone Car
4612	1Q7RCDJHWMJT	6	260.61	55725	AMAZON CAPITAL SERVICES, INC	B07Q3YBKSC SimpleHouseware Commercial Z Base Garment Rack, Black
1992	17XHKXTW1G6M	7	138.27	55725	AMAZON CAPITAL SERVICES, INC	B076HMWRZT RESPAWN 200 Racing Style Gaming Chair, in Blue RSP 200 BLU
4612	1DPPRQ4Q36HK	7	11.69	55725	AMAZON CAPITAL SERVICES, INC	B07X8NCP54 IKAYAS 48 Pcs Carpet Spots Markers Sit Dots Carpet Circles Carpet Markers for Kids Social Distancing and Wait Line Up, Removable Carpet Spots for Classroom, 8 Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KLDX7T7D6XP	7	139.98	55725	AMAZON CAPITAL SERVICES, INC	B083YV4616 Hit Run Steal Practice Baseball and Softball Heavy Duty Large Hitting Net and Carrying Bag (Red)
1992	1XFPKWLDVJJ	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07WTMFK1Q Large Galvanized Metal Buckets with Chalkboard Stickers - Snack Baskets, Party Favors, Party Accessories and
1992	1X63QKX3YL74	7	24.19	55725	AMAZON CAPITAL SERVICES, INC	B092PJ99FN ALADDIN 2-MOVIE COLLECTION
4612	1Q7RCDJHWMJT	7	55.08	55725	AMAZON CAPITAL SERVICES, INC	B072N41Y3R Cherokee Women's V-Neck Top, Galaxy Blue, Small
4612	1RRQN69L47JG	7	43.96	55725	AMAZON CAPITAL SERVICES, INC	B07W7HVJXY 24 Pieces Pixelated Miner Crafting Style Character Wristband Bracelets Silicone Wristbands, Pixelated Theme Bracelet
4612	1DPPRQ4Q36HK	8	24.91	55725	AMAZON CAPITAL SERVICES, INC	B00AQRHCS Learning Resources Magnetic Storage Pockets, Whiteboard Accessory Case, Classroom Organization, Set of 4 In 4 Colors
4612	16KKY9RLLLYJ	8	-13.79	55725	AMAZON CAPITAL SERVICES, INC	B08LVR3S7N MALLMALL6 30Pcs Mochi Squeeze Toys for Kids Party Decorations Favors Stress Relief
1992	1X63QKX3YL74	8	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0814XRMJJ Tablet Ipad Stand Holder, SAIJI Adjustable Phone Stand, 360 Degree Rotating, Aluminum Alloy Cradle Desktop Holder Dock for 4.7"-12.9" Screen Phones, iPad, Nintendo Switch, Kindle, eBook Reader (Black)
4612	1Q7RCDJHWMJT	8	19.00	55725	AMAZON CAPITAL SERVICES, INC	B081QRWGSF DJI OSMO Mobile 3 Part 1 - Grip Tripod (DJIGRPTRIPOD)
4612	1RRQN69L47JG	8	27.58	55725	AMAZON CAPITAL SERVICES, INC	B08LVR3S7N MALLMALL6 30Pcs Mochi Squeeze Toys for Kids Party Decorations Favors Stress Relief
4612	117GP4QPGT9R	8	27.58	55725	AMAZON CAPITAL SERVICES, INC	B08LVR3S7N MALLMALL6 30Pcs Mochi Squeeze Toys for Kids Party Decorations Favors Stress Relief
4612	1DPPRQ4Q36HK	9	12.90	55725	AMAZON CAPITAL SERVICES, INC	B079TKTS5D Stretchy Resistance Fidget Bands Toy for Kids 3 Pack   Bounce, Kick [amp] Stretch Your Feet   for ADHD, ADD, SPD, Autism [amp] Poor Concentration   Improve Classroom Focus, Ameliorate Sensory Input
1992	1X63QKX3YL74	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01EAE3R1K Hgshow 6-to-8-Inch Ostrich Feather, 20-Pieces, Blue
4612	1Q7RCDJHWMJT	9	14.49	55725	AMAZON CAPITAL SERVICES, INC	B004HV14Y4 Red Kap Men's Standard Industrial Work Shirt, Regular Fit, Short Sleeve, Chocolate Brown, Large
4612	1RRQN69L47JG	9	55.96	55725	AMAZON CAPITAL SERVICES, INC	B092SLL7GJ 20 Pieces Colorful Heishi Surfer Bracelets Set Rainbow Clay Disc Beaded Bracelets Stretch Layering Bracelets Elastic Boho

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1X63QKX3YL74	10	47.96	55725	AMAZON CAPITAL SERVICES, INC	B09BYKKS43 30 Pieces Pirate Eye Patches Black Felt Pirate Patches Costume Eye Patches Halloween Eye Patches One Eye Skull Patches Skull Crossbones for Kids Adults Party Favors and Costume Prop and Role Playing
4612	1Q7RCDJHWMJT	10	22.20	55725	AMAZON CAPITAL SERVICES, INC	B00UY194NE Tulip ColorShot Instant Fabric Color 3oz. Black
4612	1RRQN69L47JG	10	67.36	55725	AMAZON CAPITAL SERVICES, INC	B004FM5100 Raymond Geddes 68122 Snack Attack Scented Erasers For Kids (Pack of 36)
1992	1X63QKX3YL74	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07TGJKGL1 60 Pieces Red Clown Noses Cosplay Noses Foam Circus Noses for Halloween Christmas Carnival Costume Party Dress Up
4612	1Q7RCDJHWMJT	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08N665XDB SERCOVE Carriers Airline Approved Pet Carrier Soft Sided Collapsible Breathable Small Dog Carrier Bag for 12Lbs Kitten Puppy Medium Dogs (Medium, Black)
4612	1RRQN69L47JG	11	55.96	55725	AMAZON CAPITAL SERVICES, INC	B09C6GLCDZ 32pcs Superhero Bracelets - Superhero Birthday Party Supplies Decoration Favors Super Hero Rubber Wristbands for Kids Boys
1992	1X63QKX3YL74	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00EP4XIAQ Wiggle Seat for Sensory Kids - Inflatable Wobble Cushion with Pump - Flexible Alternative Seating for School, Office, Classroom Furniture, and Home
4612	1RRQN69L47JG	12	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08GNL2672 Conquest Journals Harry Potter Chibi Vinyl Stickers, Set of 50, Indoor and Outdoor Use, Waterproof and UV Resistant, Great
1992	1X63QKX3YL74	13	12.74	55725	AMAZON CAPITAL SERVICES, INC	B000LX4KRA THERABAND Latex, Yellow/Red/Green - Beginner Set
4612	1RRQN69L47JG	13	39.96	55725	AMAZON CAPITAL SERVICES, INC	B09CYNTJC9 24 Pieces Pixelated Wristband Bracelets Silicone Wristbands, Kids Birthday Party Favors Supplies
1992	1X63QKX3YL74	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0778ZT8QX Electronic LED Fake Fire Flame Simulated Flame Effect Light No Heat Base Support Halloween Artificial Flame 3D Campfire Centerpiece for Christmas, Festival Night Clubs (3D Triangle Flame)
4612	1RRQN69L47JG	14	23.96	55725	AMAZON CAPITAL SERVICES, INC	B08LN26LBB Minecraft Stickers Decals 50 Pack Video Game Theme Funny Stickers for Minecraft Lovers Best Gift
1992	1X63QKX3YL74	15	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07LGDJ6R6 Plastic Clipboards (Set of 6) Multi Pack Clipboard (Blue) Strong 12.5 x 9 Inch   Holds 100 Sheets! Acrylic Clipboards with Low Profile Clip   Cute Clip Boards Board Clips
4612	1RRQN69L47JG	15	79.96	55725	AMAZON CAPITAL SERVICES, INC	B08LDBMDCG S [amp] E TEACHER'S EDITION 60Pcs Mochi Squishy Toys Glow in The Dark, Cute Animals, Assorted Colors, Party Favors

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1RRQN69L47JG	16	71.92	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT URSKYTOUS 60Pcs Animal Pencil Erasers Bulk Kids Japanese Come Apart Puzzle Eraser Toys
1992	1FD46119K7XJ	16	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0042ST2QE Abilitations Teacher's Pet Weighted Lap Dog, Dot, 3-1/2 Pounds - 1267921
1992	1X63QKX3YL74	17	31.24	55725	AMAZON CAPITAL SERVICES, INC	B001BB8UZE Adhesive Technologies 2100-3415 Ultra Low Temp CoolGlue, Mini 4-Inch, 15-Pack
4612	1RRQN69L47JG	17	39.96	55725	AMAZON CAPITAL SERVICES, INC	B095CDZSXM Hekaty 30 PCS Animal Erasers Puzzle Pencil Erasers 3D Mini Erasers Puzzle Erasers Classroom Reward Food Space Sport
1992	1X63QKX3YL74	18	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07G5S8614 Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)
4612	1RRQN69L47JG	18	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07RW725HH 30 Pieces Video Game Bracelets Rubber Bracelets Game Party Wristbands Supplies Colored
4612	1RRQN69L47JG	19	47.96	55725	AMAZON CAPITAL SERVICES, INC	B09785M54X 200 PCS Stickers for Water Bottles, Cute Vinyl Waterproof Aesthetic Stickers, Cool Stickers for Hydroflask Car Skateboard
Total for check number 203309			6,271.91			
Check Number 203310						
4612	579284	0	398.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	MERCER,V ROCA AVCA
Total for check number 203310			398.00			
Check Number 203311						
6802	1251091	1	20,986.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KHS BOYS FIELD HOUSE WATER HEATER REPLACEMENT - SUPPLY AND INSTALL LOCHINVAR SHIELD GAS WATER HEATER 150,000 BTU, 100 GALLON - TO INCLUDE REMOVING EXISTING EQUIPMENT
Total for check number 203311			20,986.00			
Check Number 203312						
4612	CHS NOV 21	0	180.00	69452	JACOB ARIE	TH, CL, EW, RN
Total for check number 203312			180.00			
Check Number 203315						
1992	OCT/NOV 21	0	372.30	00001242	ATMOS ENERGY	ERES
1992	OCT/NOV 21	0	332.58	00001242	ATMOS ENERGY	BCIS
1992	OCT/NOV 21	0	189.16	00001242	ATMOS ENERGY	FSES
1992	OCT/NOV 21	0	5,322.80	00001242	ATMOS ENERGY	FRHS
1992	OCT/NOV 21	0	234.84	00001242	ATMOS ENERGY	FRES
1992	OCT/NOV 21	0	151.80	00001242	ATMOS ENERGY	FES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	OCT/NOV 21	0	2,761.54	00001242	ATMOS ENERGY	HES
1992	OCT/NOV 21	0	194.03	00001242	ATMOS ENERGY	ELC- N
1992	OCT/NOV 21	0	85.84	00001242	ATMOS ENERGY	EDUCATION CNTR
1992	OCT/NOV 21	0	5,532.86	00001242	ATMOS ENERGY	CHS
1992	OCT/NOV 21	0	192.08	00001242	ATMOS ENERGY	CES
1992	OCT/NOV 21	0	182.18	00001242	ATMOS ENERGY	BWES
1992	OCT/NOV 21	0	690.67	00001242	ATMOS ENERGY	BES
1992	OCT/NOV 21	0	1,640.78	00001242	ATMOS ENERGY	KCA
1992	OCT/NOV 21	0	199.17	00001242	ATMOS ENERGY	LES
1992	OCT/NOV 21	0	204.33	00001242	ATMOS ENERGY	BPES
1992	OCT/NOV 21	0	654.26	00001242	ATMOS ENERGY	PGES
1992	OCT/NOV 21	0	162.59	00001242	ATMOS ENERGY	WSES
1992	OCT/NOV 21	0	101.11	00001242	ATMOS ENERGY	WRES
1992	OCT/NOV 21	0	235.04	00001242	ATMOS ENERGY	WLCS
1992	OCT/NOV 21	0	978.26	00001242	ATMOS ENERGY	VRMS
1992	OCT/NOV 21	0	290.18	00001242	ATMOS ENERGY	TVMS
1992	OCT/NOV 21	0	491.18	00001242	ATMOS ENERGY	TSMS
1992	OCT/NOV 21	0	1,001.49	00001242	ATMOS ENERGY	TMIS
1992	OCT/NOV 21	0	687.00	00001242	ATMOS ENERGY	TCHS
1992	OCT/NOV 21	0	282.13	00001242	ATMOS ENERGY	SVES
1992	OCT/NOV 21	0	64.14	00001242	ATMOS ENERGY	SHOP
1992	OCT/NOV 21	0	961.48	00001242	ATMOS ENERGY	SGES
1992	OCT/NOV 21	0	242.75	00001242	ATMOS ENERGY	IES
1992	OCT/NOV 21	0	1,016.56	00001242	ATMOS ENERGY	PHIS
1992	OCT/NOV 21	0	221.88	00001242	ATMOS ENERGY	HLES
1992	OCT/NOV 21	0	307.69	00001242	ATMOS ENERGY	PES
1992	OCT/NOV 21	0	267.34	00001242	ATMOS ENERGY	NRES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	OCT/NOV 21	0	1,345.14	00001242	ATMOS ENERGY	NAT
1992	OCT/NOV 21	0	285.47	00001242	ATMOS ENERGY	MAINT
1992	OCT/NOV 21	0	455.37	00001242	ATMOS ENERGY	LSES
1992	OCT/NOV 21	0	972.08	00001242	ATMOS ENERGY	KMS
1992	OCT/NOV 21	0	526.01	00001242	ATMOS ENERGY	KHES
1992	OCT/NOV 21	0	174.68	00001242	ATMOS ENERGY	KELLER LEARNING CNTR
1992	OCT/NOV 21	0	2,570.59	00001242	ATMOS ENERGY	KCAL
1992	OCT/NOV 21	0	1,735.29	00001242	ATMOS ENERGY	ISMS
1992	OCT/NOV 21	0	1,867.22	00001242	ATMOS ENERGY	HMS
1992	OCT/NOV 21	0	113.73	00001242	ATMOS ENERGY	RES
1992	OCT/NOV 21	0	2,087.27	00001242	ATMOS ENERGY	KHS
<b>Total for check number 203315</b>			<b>38,384.89</b>			
<b>Check Number 203316</b>						
4612	001	1	1,250.00	43105	KATHLEEN AYRES	CONTRACTED SERVICES
<b>Total for check number 203316</b>			<b>1,250.00</b>			
<b>Check Number 203317</b>						
1992	KHS 12-27-21	0	500.00	71873	AISD BOWIE HIGH SCHOOL	ARLG BBALL 12-27-21
<b>Total for check number 203317</b>			<b>500.00</b>			
<b>Check Number 203318</b>						
1992	190663	1	3,375.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1992	190662	1	2,352.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
<b>Total for check number 203318</b>			<b>5,727.00</b>			
<b>Check Number 203319</b>						
1992	L4W NOVDEC 2	0	335.88	78192	RECI REEVES BROOKS	RMB AUS LEA4WA THINK
<b>Total for check number 203319</b>			<b>335.88</b>			
<b>Check Number 203320</b>						
1992	TCHS12-28-21	0	600.00	61702	CHHS ATHLETIC BOOSTER CLUB	BBALL CHHS 12-28-21
1992	FRHS 12-28-2	0	900.00	61702	CHHS ATHLETIC BOOSTER CLUB	BBALL CHHS 12-28-21
1992	CHS 12-28-21	0	900.00	61702	CHHS ATHLETIC BOOSTER CLUB	BBALL CHHS 12-28-21
<b>Total for check number 203320</b>			<b>2,400.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203321</b>						
1992	KISD OCT 202	1	2,437.50	75282	NANCY S. LUCAS	CONTRACT AUDIOLOGIST SERVICES AT \$75 PER HOUR FROM AUGUST 1, 2021 THROUGH MAY 30, 2022 AS NEEDED BY KELLER ISD. NOT TO EXCEED 350 HOURS.
Total for check number 203321			2,437.50			
<b>Check Number 203322</b>						
6802	21-0390-1	1	300.00	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING FOR THE CONSTRUCTION OF THE NEW ITAC CAMPUS - PER AIA CONTRACT DOC C103 -2015
Total for check number 203322			300.00			
<b>Check Number 203323</b>						
1992	TXSEC NOVDEC	0	322.00	00019282	DEBORAH L ROWAN	RMB AUS TX ELC LAW SE
Total for check number 203323			322.00			
<b>Check Number 203324</b>						
1992	L4W NOVDEC 2	0	335.88	65180	REBECCA CARMEN DEBUSK	RMB LEA4WAR THIN CONF
1992	CAST NOV 21	0	75.64	65180	REBECCA CARMEN DEBUSK	RMB FWTX CAST CONF
Total for check number 203324			411.52			
<b>Check Number 203325</b>						
8672	RMB NOV 21	0	194.40	63230	KATHLEEN CHRISTINA ECKERT	ECKERT AMAZON RMB
Total for check number 203325			194.40			
<b>Check Number 203326</b>						
4612	TMI 12-10-21	0	144.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	FEST CHAP 12-10-21
4612	TMI 12-10-21	0	2,175.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	BAND FEST 12-10-21
Total for check number 203326			2,319.00			
<b>Check Number 203327</b>						
4612	FHMS DEC 8,	1	2,800.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	STUDENT ENTRY FEES
4612	FHMS DEC 8,	2	609.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	STUDENT LUNCH TICKETS
4612	FHMS DEC 8,	3	90.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	CHAPERONE TICKETS
Total for check number 203327			3,499.00			
<b>Check Number 203328</b>						
4612	HMS DEC 10,	1	2,225.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	HMS CHOIR STUDENT ENTRANCE TO EPIC WATERS
4612	HMS DEC 10,	2	623.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	HMS CHOIR STUDENT MEALS
4612	HMS DEC 10,	3	28.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	HMS CHOIR STAFF MEALS AT EPIC WATER MUSIC FESTIVAL
Total for check number 203328			2,876.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203329</b>						
1992	2665776	1	3,740.00	61681	FACILITY SOLUTIONS GROUP ,INC	G/P VENDOR PROVIDES LABOR & MATERIAL TO HANG THE BACKSTOP NETTING AT TCHS BASEBALL FIELD.
<b>Total for check number 203329</b>			3,740.00			
<b>Check Number 203330</b>						
8652	CHS 11-16-21	0	923.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	FBLA MBR 11/21-11/22
<b>Total for check number 203330</b>			923.00			
<b>Check Number 203331</b>						
4612	123458	1	472.50	79052	JUAN MANUEL GALDAMEZ	DRUM TECH FEES FOR OCT. 1-29, 2021
<b>Total for check number 203331</b>			472.50			
<b>Check Number 203332</b>						
1992	TXSEC NOVDEC	0	322.00	00020117	GAYE L MONTEMAYOR	RMB AUS TX ELEC LAW S
<b>Total for check number 203332</b>			322.00			
<b>Check Number 203333</b>						
1992	085577	1	1,054.80	60820	TECHNOLOGY ASSETS, LLC	ITEM # 210-AYNN DELL LATITUDE 5520 XCTO BASE
<b>Total for check number 203333</b>			1,054.80			
<b>Check Number 203334</b>						
1992	454860	1	15.00	69834	GRANDVIEW ISD	DRAMATIC INTERP
1992	454860	2	15.00	69834	GRANDVIEW ISD	ORAL INTERP
1992	454860	3	105.00	69834	GRANDVIEW ISD	VARSITY CONGRESS
1992	454860	4	15.00	69834	GRANDVIEW ISD	VARSITY INTERNATIONAL EXTEMP
1992	454860	5	375.00	69834	GRANDVIEW ISD	JUDGES
1992	454860	6	25.00	69834	GRANDVIEW ISD	CUSTODIAL FEES
<b>Total for check number 203334</b>			550.00			
<b>Check Number 203335</b>						
1992	KHS 12-31-21	0	250.00	58317	GCISD GRAPEVINE WRESTLING	KHS GPNV DUALS 12-31
1992	TCHS 12-31-2	0	237.50	58317	GCISD GRAPEVINE WRESTLING	TCHS GPNV DUAL 12-21
1992	TCHS 12-31-2	0	237.50	58317	GCISD GRAPEVINE WRESTLING	TCHS GPNV DUAL 12-31
<b>Total for check number 203335</b>			725.00			
<b>Check Number 203336</b>						
4612	448142	1	120.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	ENTRIES IN CONGRESS
4612	448142	2	30.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	ENTRIES IN DOMESTIC EXTEMP
4612	448142	3	30.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	ENTRIES IN DRAMATIC INTERPRETATION
4612	448142	4	50.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	ENTRIES IN LINCOLN DOUGLAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	448142	5	90.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	ENTRIES IN ORIGINAL ORATORY
4612	448142	6	100.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	JUDGES UNDER OBLIGATION (FEE)
Total for check number 203336			420.00			
Check Number 203337						
1992	98501887	1	166.50	00009348	HENRY SCHEIN INC	1118535 CRITERION GLOVE PF NITRIL SMALL
1992	98501887	2	249.75	00009348	HENRY SCHEIN INC	1118536 CRITERION GLOVE PF NITRIL MEDIUM
1992	98501887	3	83.25	00009348	HENRY SCHEIN INC	1118537 CRITERION GLOVE PF NITRIL LARGE
Total for check number 203337			499.50			
Check Number 203338						
1992	0970711	1	586.04	54055	HOME DEPOT CREDIT SERVICE	SHELVING
1992	0970710	1	586.04	54055	HOME DEPOT CREDIT SERVICE	SHELVING
1992	1970527	1	73.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, BLADES, BITS, LATHE ATTACHMENTS, SAW HORSES, CLAMPS, GRINDER ACCESS, DISCS, SCREWS, NAILS
Total for check number 203338			1,246.04			
Check Number 203339						
1992	2970447	1	84.10	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT. DISTRICT WIDE.
Total for check number 203339			84.10			
Check Number 203340						
8652	99486070	0	1,275.00	64165	HOSA, INC.	CHS HOSA MBR 21-22
8652	99494495	0	375.00	64165	HOSA, INC.	CHS HOSA MBR 21-22
Total for check number 203340			1,650.00			
Check Number 203341						
4612	TSMS 11/15/2	1	150.00	65514	EMILY HOUSTON	CONTRACTED SERVICES
Total for check number 203341			150.00			
Check Number 203342						
1992	ISMS 11/18/2	1	400.00	68373	LYNNE JACKSON	\$400 DUE AT COMPLETION OF SERVICES
Total for check number 203342			400.00			
Check Number 203343						
4612	211117150060	1	417.73	55995	DELI MANAGEMENT INC	ASSORTED BOARDROOM BOXES
4612	211117150060	2	35.00	55995	DELI MANAGEMENT INC	TIP TO DRIVER
Total for check number 203343			452.73			
Check Number 203344						
1992	KMS 11-15-21	0	145.00	73150	PHIL D JOHNSON	KMS BBALL 11-15-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203344			145.00			
Check Number 203345						
4612	HMS SEP 21	0	50.00	65230	AMANDA M KANA	S.N.
Total for check number 203345			50.00			
Check Number 203346						
4612	17920	1	96.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON TSHIRT PURPLE
4612	17441	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY 1ST PLACE
4612	17441	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY 2ND PLACE
4612	17441	3	2.50	60194	KELLER TROPHY AND AWARDS, LTD	RIBBON
Total for check number 203346			119.50			
Check Number 203347						
4612	1002	1	475.00	50180	KIDSTAND MINISTRIES INC.	RED RIBBON WEEK STAND PERFORMANCE
Total for check number 203347			475.00			
Check Number 203348						
1992	1774	1	135.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 30 HOURS
Total for check number 203348			135.00			
Check Number 203349						
1992	31958	1	660.00	62864	KIMS KLOSET, LLC	PORT & COMPANY LONG SLEEVE ESSENTIAL BLENDED PERFORMANCE TEE
4612	31957	1	550.00	62864	KIMS KLOSET, LLC	ITEM# PC381 PORT & COMPANY PERFORMANCE BLEND TEE
4612	31957	2	510.00	62864	KIMS KLOSET, LLC	ITEM #PC54 PORT & CO-5.5-OZ 100% COTTON T-SHIRT
Total for check number 203349			1,720.00			
Check Number 203350						
1992	KMS 11-15-21	0	145.00	59034	BRETT KOEHLER	KMS BBALL 11-15-21
Total for check number 203350			145.00			
Check Number 203351						
4612	LHT2429	0	562.50	58192	LEGENDS HOSPITALITY, LLC	ATT STAD 1-11-22
Total for check number 203351			562.50			
Check Number 203352						
1992	3035102521	1	1,270.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	2026101321	1	220.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	4048110421	1	220.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	4039110221	1	220.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	4042110421	1	220.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4041110221	1	220.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	4053110921	1	220.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	4040110221	1	220.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
Total for check number 203352			2,810.00			
Check Number 203353						
1992	L4W NOVDEC 2	0	335.88	67983	SUZANNE MARIE MCGAHEY	RMB LEA4WAR THIN CON
Total for check number 203353			335.88			
Check Number 203354						
8672	RMB NOV 21	0	58.47	48329	JAMES ISADORE MOORE	JAMES MOORE EMP APP
Total for check number 203354			58.47			
Check Number 203355						
1992	L4W NOVDEC 2	0	85.00	72150	ERICA MARIE PARNELL	RMB LEA4WAR THIN CONF
Total for check number 203355			85.00			
Check Number 203356						
4612	CHS NOV 21	0	186.00	47186	TARA RICHTER	AC, MM, MM, GR, KV
Total for check number 203356			186.00			
Check Number 203357						
1992	22006946_11-	1	240.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G5RZO - GRADE 5 READING ZINGERS
1992	22006946_11-	2	1,140.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G6RZCO - GRADE 6 READING ZINGER COMBO
1992	22006946_11-	3	1,140.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G7RZCO - GRADE 7 READING ZINGER COMBO
Total for check number 203357			2,520.00			
Check Number 203358						
4612	TCHS 1-7-22	0	400.00	61020	TEXAS ASSOC. OF GOLF COACHES	TAGC RUSSELL FUQUA
Total for check number 203358			400.00			
Check Number 203359						
1992	TSMS 12-13-2	0	20.00	43213	TEXAS COUNSELING ASSOCIATION	TCA MBR CLAYTON
Total for check number 203359			20.00			
Check Number 203360						
6802	57504	1	790.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING (A103)
6802	57503-1	1	797.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO 620 MFG NPS CHARCOAL PLASTIC FOLDING CHAIRS WITH SILVER FRAME
6802	57493	1	750.52	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SFL HON LEFT STORAGE/FILE CABINET STORAGE
6802	57503	1	3,188.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO 620 MFG NPS CHARCOAL PLASTIC FOLDING CHAIRS WITH SILVER FRAME
6802	57493	2	800.00	00013517	TEXAS FURNITURE SOURCE INC	HNL2472DPK HON 24 X 72 KNEESPACE CREDENZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	57504	2	353.00	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING (A103)
6802	57503	2	505.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. 84/EXT8 MFG NPS DOUBLE TIER CHAIR RACK
6802	57502	2	300.62	00013517	TEXAS FURNITURE SOURCE INC	FLOCK HON 26" ROUND END TABLE 26" CYLINDER LAMINATE TABLE BREAKROOM
6802	57502	3	274.40	00013517	TEXAS FURNITURE SOURCE INC	BETWEEN HON 30" SOFT SQUARE CAFE TOP SKYLINE WALNUT HBTTSFT30.N.LSW1.SW
6802	57503	3	275.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET UP
6802	57504	3	882.50	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING (A107)
6802	57493	3	750.52	00013517	TEXAS FURNITURE SOURCE INC	HNL24865SFR HON RIGHT STORAGE FILE CABINET STORAGE
6802	57502	4	303.00	00013517	TEXAS FURNITURE SOURCE INC	BETWEEN HON STANDING HEIGHT BASE FOR TABLE TOP P1 TEXTURED TITANIUM
6802	57504	4	474.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING (A113)
6802	57504	5	1,412.00	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING (A113)
6802	57502	5	2,532.50	00013517	TEXAS FURNITURE SOURCE INC	NUCLEUS HON MESH BACK STOOL W/ ARMS CU97 PEACOCK FRAME: PLATINUM WARDROBE ROOMS D117,D113,D111,D109,D107
6802	57493	5	442.54	00013517	TEXAS FURNITURE SOURCE INC	HN6.N.NR61 HON GUEST CHAIR WITHOUT ARMS NR61 FABRIC
6802	57502	6	3,436.00	00013517	TEXAS FURNITURE SOURCE INC	CONCINNITY HON HNL241865WLL.A.LSW1.LSW1 STORAGE CAB. ROOMS D117,D113, D111,D107
6802	57504	6	948.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING (A117)
6802	57502	7	1,845.60	00013517	TEXAS FURNITURE SOURCE INC	CONCINNITY HON 36"W X 30"H STORAGE HNL243629SC
6802	57504	7	1,059.00	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48 X 18D X 72H WIRE SHELVING (A117)
6802	57504	8	158.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING (B102 KINDERGARTEN)
6802	57502	8	575.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET UP
6802	57504	9	1,588.50	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING (B102 KINDERGARTEN)
6802	57493	9	285.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
6802	57504	10	2,054.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING C106 FIRST GRADE
6802	57504	11	1,235.50	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING C106 FIRST GRADE
6802	57504	12	449.90	00013517	TEXAS FURNITURE SOURCE INC	5285BL SAF 36W X 18D X 72H WIRE SHELVING C212 2ND GRADE
6802	57504	13	2,740.80	00013517	TEXAS FURNITURE SOURCE INC	5292BL SAF 48W X 18D X 72H ADD ON WIRE SHELVING C212 2ND GRADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	57504	14	449.90	00013517	TEXAS FURNITURE SOURCE INC	5285BL SAF 36W X 18D X 72H WIRE SHELVING C213 3RD GRADE
6802	57504	15	2,740.80	00013517	TEXAS FURNITURE SOURCE INC	5292BL SAF 48W X 18D X 72H ADD ON WIRE SHELVING C213 3RD GRADE
6802	57504	16	449.90	00013517	TEXAS FURNITURE SOURCE INC	5285BL SAF 36W X 18D X 72H WIRE SHELVING E104 CAFETERIA
6802	57504	17	2,740.80	00013517	TEXAS FURNITURE SOURCE INC	5292BL SAF 48WX18DX72H ADD ON WIRE SHELVING E104 CAFETERIA
6802	57504	18	790.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING E103 CAFETERIA
6802	57504	19	529.50	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING E103 CAFETERIA
6802	57504	20	632.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING B212 4TH GRADE
6802	57504	21	706.00	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING B212 4TH GRADE
6802	57504	22	2,294.50	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING D103
6802	57504	23	2,050.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION AND SET UP
Total for check number 203360			44,589.30			
Check Number 203361						
4612	CHS OCT 21	0	100.00	79719	HUY QUOC TOMMY VO	JS, AG,
Total for check number 203361			100.00			
Check Number 203362						
1992	TMS 11-09-21	0	90.00	73154	CHRISTOPHER L WHITTLE	WRES 11-9-21
Total for check number 203362			90.00			
Check Number 203363						
1992	RRODRIGUEZ 2	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	A/C & REFRIGERATION CONTRACTORS RENEWAL LICENSE FEE FOR HVAC TECHNICIAN, RAUL RODRIGUEZ. LICENSE #101575, EXPIRES 12-04-2021.
Total for check number 203363			65.00			
Check Number V182444						
1992	AG164141650	1	1,252.00	00005868	APPLE INC	MAGIC KEYBOARD FOR IPAD PRO 12.9-INCH MJQK3LL/A
Total for check number V182444			1,252.00			
Check Number V182445						
1992	914375574	1	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR HOVR SHOES FOR COACH JEREMY SMITH SIZE 11.5
1992	914375574	2	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK EPIC JACKET FOR COACH JEREMY SMITH SIZE XL
1992	914375574	3	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK EPIC KNIT PANT FOR COACH JEREMY SMITH SIZE XL
1992	914375574	4	129.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK WOMENS DRY VICTORY HALF ZIP FOR COACH TINA DEMICHELE, AMANDA CLARK, AND JOY GAFFORD SIZES: 2L AND 1 XL
1992	914375574	5	53.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ANTH/WHT DRY HALF ZIP FOR COACH JEREMY SMITH SIZE XL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	914375574	6	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK AND PURPLE WOMENS TIGHTS FOR COACH TINA DEMICHELE AND AMANDA CLARK
1992	914375574	7	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK SHOWTIME FULL ZIP HOODIE FOR COACH JOY GAFFORD SIZE L
1992	914375574	8	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK SHOWTIME PANTS FOR COACH JOY GAFFORD SIZE L
1992	914375574	9	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PURPLE PEGASUS SHOES FOR COACH JOY GAFFORD SIZE 7.5
1992	914375574	10	37.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PURPLE DRY RIVALRY JACKET FOR COACH AMANDA CLARK SIZE M
1992	914375574	11	31.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK DRY RIVALRY PANTS FOR COACH AMANDA CLARK SIZE M
1992	914375574	12	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE 1080 SHOES FOR COACH TINA DEMICELE SIZE 8.5
<b>Total for check number V182445</b>			<b>757.00</b>			
<b>Check Number V182446</b>						
4612	40893	1	1,247.75	00013201	CAREY'S SPORTING GOODS	BSBSVJ: PROLOOK SUBLIMATED V-NECK BASEBALL JERSEYS
4612	41172	1	1,247.75	00013201	CAREY'S SPORTING GOODS	BSBSVJ: PROLOOK SUBLIMATED V-NECK BASEBALL JERSEYS
4612	40899	1	-1,247.75	00013201	CAREY'S SPORTING GOODS	BSBSVJ: PROLOOK SUBLIMATED V-NECK BASEBALL JERSEYS
<b>Total for check number V182446</b>			<b>1,247.75</b>			
<b>Check Number V182447</b>						
1992	7044688	1	52.89	00001096	DEMCO, INC.	WR13778850 COLOR TINTED LABEL PROTECTORS RED
1992	7044688	2	52.89	00001096	DEMCO, INC.	WR13778870 COLOR TINTED LABEL PROTECTORS ORANGE
1992	7044688	3	52.89	00001096	DEMCO, INC.	WR13778840 COLOR TINTED LABEL PROTECTORS YELLOW
1992	7044688	4	52.89	00001096	DEMCO, INC.	WR13778860 COLOR TINTED LABEL PROTECTORS BLUE
1992	7044688	5	29.23	00001096	DEMCO, INC.	WR12806450 COLOR TINTED LABEL PROTECTORS PURPLE
1992	7044688	6	43.84	00001096	DEMCO, INC.	WR12803530 COLOR TINTED LABEL PROTECTORS GREEN
1992	7044688	7	29.23	00001096	DEMCO, INC.	WR12813800 COLOR TINTED LABEL PROTECTORS LIGHT BLUE
1992	7044688	8	29.23	00001096	DEMCO, INC.	WR12806460 COLOR TINTED LABEL PROTECTORS GRAY
1992	7044688	9	29.23	00001096	DEMCO, INC.	WR12804870 COLOR TINTED LABEL PROTECTORS ROSE
1992	7044688	10	14.62	00001096	DEMCO, INC.	WR12803550 COLOR TINTED LABEL PROTECTORS RED
1992	7044688	11	14.62	00001096	DEMCO, INC.	WR12803560 COLOR TINTED LABEL PROTECTORS YELLOW
1992	7044688	12	36.43	00001096	DEMCO, INC.	WR20004500 LABELS PERMANENT YOUNG ADULT
1992	7044688	13	31.00	00001096	DEMCO, INC.	W20401820 LABEL SPINE DYMO WHITE
1992	7044688	14	13.07	00001096	DEMCO, INC.	WR12881990 CLEAR GLOSSY LABEL PROTECTORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182447			482.06			
Check Number V182448						
1992	53189	1	59.98	54751	DISCOUNT BANNERS & SIGNS, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V182448			59.98			
Check Number V182449						
6802	F39830	1	4,180.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	FES - VERMICULITE DEMOLITION PROJECT MANAGEMENT PROPOSAL FOR FLORENCE ELEMENTARY. PROPOSAL # P21702A - TO INCLUDE SUMMARY REPORT DATED 10/01/2021
Total for check number V182449			4,180.00			
Check Number V182450						
4612	10564656-00	1	84.40	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10558022-00	1	57.69	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
Total for check number V182450			142.09			
Check Number V182451						
1992	20006	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 NAME PLATES FOR A NEW HUMAN RESOURCE EMPLOYEE
1992	20011	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
Total for check number V182451			17.25			
Check Number V182452						
1992	363818043	1	32.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES DURING 2021-22 SCHOOL YEAR
1992	363819283	1	36.98	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND DURING 2021-22 SCHOOL YEAR
Total for check number V182452			69.23			
Check Number V182453						
1992	03-57321	1	777.00	44753	JARRETT PUBLISHING COMPANY	MASTERING THE GRADE 8 TEKS IN SOCIAL STUDIES
1992	03-57321	99	77.70	44753	JARRETT PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V182453			854.70			
Check Number V182454						
1992	1841699	1	19.60	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# PSBPC SPELLING BEE PARTICIPANT RIBBON - CARDED BLCK RIBBON - GOLD PRINT
1992	1841699	2	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# SETUP
1992	1841699	3	21.98	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# RS413 BEE TROPHY FOR CHAMPION AND RUNNER-UP
1992	1841699	4	4.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING MINUS \$1.00 DISCOUNT
Total for check number V182454			55.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182455</b>						
2632	686494	1	958.80	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680211009: TEEN STEM SET 2
2632	686370	2	1,249.69	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781616511753: TIMELESS CLASSICS SAMPLE SET
2632	686697	2	87.60	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781616511753: TIMELESS CLASSICS SAMPLE SET
2632	686370	3	1,288.76	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781599052588: ILLUSTRATED CLASSICS SAMPLE SET
2632	686370	4	964.36	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680218053: TEEN SET A LEXILE 150L-300L
2632	686370	5	914.28	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680218077: TEEN SET A LEXILE 300L-450L
2632	686370	6	627.52	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680214338: ELL TEEN LITERACY LIBRARY ADDITIONAL BOOK SET (1 EACH OF 20 TITLES)
2632	686697	99	10.51	00023407	SADDLEBACK EDUCATIONAL, INC	ESTIMATED SHIPPING/HANDLING
2632	686370	99	605.34	00023407	SADDLEBACK EDUCATIONAL, INC	ESTIMATED SHIPPING/HANDLING
2632	686494	99	115.06	00023407	SADDLEBACK EDUCATIONAL, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182455</b>			<b>6,821.92</b>			
<b>Check Number V182456</b>						
1992	114040583-00	1	181.78	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	114860013-00	1	658.24	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	115019736-00	1	1,312.67	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	113042075-00	1	221.28	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
<b>Total for check number V182456</b>			<b>2,373.97</b>			
<b>Check Number V182457</b>						
1992	ARV/49775409	16	1.23	67434	SNAP-ON INCORPORATED	PPC1A 2&#8208;5/8IN CHSL GAGE
1992	ARV/49775409	21	776.13	67434	SNAP-ON INCORPORATED	CG420&#8208;2A HYD PUMP 20T 35T 50T 1&#8208;STAGE
<b>Total for check number V182457</b>			<b>777.36</b>			
<b>Check Number V182459</b>						
1992	3493188715	0	-479.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CREDIT INV 3490195682
1992	3490195681	0	-12.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CREDIT INV 3489693493

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3487616078	1	241.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOM FORM TO BE UTILIZED BY STUDENT ENGAGEMENT SPECIALISTS OF THE STUDENT SERVICES DEPARTMENT.
1992	3488158508	1	18.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NRES COMMUNICATION FORMS
1992	3488158507	1	-18.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NRES COMMUNICATION FORMS
1992	3487616080	1	60.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NRES COMMUNICATION FORMS
4612	3493188731	1	176.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780954 Dell D3100 Ultra HD Docking Station for Dell Notebooks (R6WD9)
4912	3492199639	1	109.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SARGENT ART ARTIST OIL PASTELS, STANDARD SIZE, 12 ASSORTED COLORS, 432 COUNT (SAR222011)
1992	3492199534	1	95.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816476 Safco Onyx Steel File Organizer, Black (9432BL)
1992	3492199542	1	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AAGE717R50 2022 AT-A-GLANCE 6" x 3.5" Daily Calendar Refill, White/Black (E717R-50-22)
1992	3494486507	1	54.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728194 Staedtler Wooden Pencils, No. 2 Medium Lead, 144/Box (13247C144A)
1992	3492199537	1	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722147 Staples Fully Automatic Electric Pencil Sharpener, Black (51498)
1992	3489117275	1	281.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COASTWIDE PROFESSIONAL 4 SHELF WIRE UNIT 48"W CHROME / SKU: 306977
1992	3489117274	1	60.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NRES COMMUNICATION FORMS
1992	3489117278	1	140.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COASTWIDE PROFESSIONAL 4 SHELF WIRE UNIT 48"W CHROME / SKU: 306977
1992	3489117277	1	281.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COASTWIDE PROFESSIONAL 4 SHELF WIRE UNIT 48"W CHROME / SKU: 306977
1992	3492663380	1	29.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 SunWorks 9" x 12" Construction Paper, Assorted Colors, 300 Sheets (P6525)
1992	3489693507	1	72.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1992	3490640644	1	1,588.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FAVOTITZ-BLACK-MID SIZE EAR CUP:WIDE HEADBAND
1992	3491354232	1	10,108.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7340996883
1992	3492663378	1	24.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466011 Avery Easy Peel Laser Address Labels, 1/2" x 1 3/4", White, 2000 Labels Per Pack (5267)
4912	3492199639	2	38.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ELMER'S WASHABLE SCHOOL GLUE, 7 5/8 OZ. (E308)
1992	3492663380	2	130.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)
1992	3492199537	2	60.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633215 Staples 8.5" x 11" Laser Gloss Paper, 32 lbs., 96 Brightness, 300/Pack (86048)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3492663378	2	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575762 Staples Laser/Inkjet Address Labels, 1/2" x 1 3/4", Clear, 80 Labels/Sheet, 25 Sheets/Box (18087/SCNJ090)
1992	3494486506	2	-29.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2764087 Vario Reference Wall System, Magnetic System, 10 Panels (DBL576200)
1992	3494486507	2	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428748 Staedtler Manual Pencil Sharpeners, Silver, 4/Pack (51010BK402NA)
1992	3492199542	2	14.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396411 Pilot G2 Gel-Ink Pen Refill, Fine Tip, Black Ink, 2/Pack (77240)
1992	3492199534	2	29.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2764087 Vario Reference Wall System, Magnetic System, 10 Panels (DBL576200)
4912	3492199639	3	77.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ELMER'S SCHOOL WASHABLE GLUE STICKS, 0.77 OZ., 30/PACK (E605)
1992	3492199534	3	67.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606814 TRU RED Reinforced File Folder, 1/3 Cut, Legal Size, Manila, 100/Box (TR606814)
1992	3492199537	3	35.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	788455 uni-ball Deluxe Rollerball Pens, Fine Point, Black Ink, 12/Pack (60052)
4912	3492199639	4	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TICONDEROGA THE WORLD'S BEST PENCIL WOODEN PENCILS, NO. 2 SOFT LEAD, 96/PACK (13872)
1992	3492199537	4	12.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN6579756 SKILCRAFT 7530016579756 Dymo LabelWriter Thermal File Folder Labels, 0.56" x 3.43", Black on White, 10/Pack (NSN6579756)
4912	3492199639	5	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPER MATE PINK PEARL ERASERS, PINK, 24/BOX (70520)
1992	3492199537	5	2.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3493188718	5	-2.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
4912	3492199639	6	48.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE PERMANENT MARKER, FINE TIP, BLACK, 36/PACK (1884739)
1992	3492199537	6	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668823 Scotch Extreme Mounting Tape, 1" X 1.66 yds., Black (414P)
4912	3492199639	7	48.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE PERMANENT MARKER, ULTRA FINE TIP, BLACK, 36/BOX (2082960)
1992	3492199537	7	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824219 Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear (142)
4912	3492199639	8	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RUBBERMAID 10.5" ANGLED BROOM, GRAY (FG638500GRAY)
4912	3492199640	9	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA PREMIER TEMPERA PAINT, WHITE, 32 OZ. (54-1232-053)
4912	3491354231	10	62.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA MODEL MAGIC WHITE CLASSPACK, 1-OZ. PACKAGES, WHITE, 75/PK (23-6001)
1992	3490195764	99	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3490195767	99	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ESTIMATED SHIPPING/HANDLING
1992	3490195768	99	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V182459			13,762.75			
Check Number V182460						
1992	622694	1	36.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V182460			36.00			
Check Number V182461						
1992	914119132	1	42.30	68302	VARSITY BRANDS HOLDING COMPANY INC.	36" US GAMES ULTRALIGHT CAGEBALL BLADDER
1992	914119132	2	68.85	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES 48" ULTRA LIGHT CAGEBALL
1992	914119132	3	59.20	68302	VARSITY BRANDS HOLDING COMPANY INC.	30" STANDARD HOOPS
1992	914119132	4	21.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	THROW DOWN BASES - 5 PC ORANGE
1992	914119132	5	27.71	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT FEATHERLITE VOLLEYBALL SET OF 3
Total for check number V182461			219.65			
Check Number V182462						
1992	34604125	1	560.10	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM METALLIC WHITE
1992	34604125	2	560.10	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM METALLIC BLUE
Total for check number V182462			1,120.20			
Check Number V182463						
2112	4598746	1	353.00	66922	VOYAGER SOPRIS LEARNING INC.	PRODUCT CODE 170675 LANGUAGE! 4TH EDITION TEACHER SET C
2112	4598746	99	35.30	66922	VOYAGER SOPRIS LEARNING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V182463			388.30			
Check Date 12/8/2021						
Check Number 203364						
4612	7001VC	1	300.00	57954	PATRICIA M. THORNTON	BASKETBALL SPIRIT SHIRTS-STUDENTS ONLY
4612	7009VC	1	432.00	57954	PATRICIA M. THORNTON	T-SHIRTS OR STUDENTS AT PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number 203364			732.00			
Check Number 203365						
1992	11794	0	0.00	63769	TEXAS ASSOCIATION FOR COLLEGE	MC, PH, KA TACAC 4/22
Total for check number 203365			0.00			
Check Number 203366						
8672	FRHS 12-16-2	0	500.00	61267	BARBARA ANN BARNES	ADV RMB 12-16-21
Total for check number 203366			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203367</b>						
1992	CO#001910-3	9	89.92	69035	BELL'S BOOK NEST	DARK MATTER OF MONA STARR
<b>Total for check number 203367</b>			89.92			
<b>Check Number 203368</b>						
1992	M473677	1	209.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000*
1992	M473731	1	363.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
4612	471603	1	120.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES.
1992	460540	1	44.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000**
<b>Total for check number 203368</b>			736.00			
<b>Check Number 203369</b>						
2112	25391	1	650.00	64404	CATHY SMITH	PROFESSIONAL SERVICES - CONTRACTED MOBILE PETTING ZOO LITTLE RANCHERS PETTING ZOO - 2 HOURS
<b>Total for check number 203369</b>			650.00			
<b>Check Number 203370</b>						
1992	M763664	1	1,386.00	59202	CDW GOVERNMENT LLC	6070650 ViewSonic CDE6520 W 65 Class 65 viewable LED backlit LCD display 4K
6702	K307598	1	1,864.00	59202	CDW GOVERNMENT LLC	2336602 C2G 3m 10ft 4K HDMI Cable with Ethernet High Speed UltraHD M M
6702	M094682	1	101.70	59202	CDW GOVERNMENT LLC	3938782 Tripp Lite Heavy Duty Power Extension Cord 15A 14 AWG IEC 320 C19 C20 10
1992	N028418	1	1,888.00	59202	CDW GOVERNMENT LLC	5344831 ViewSonic ViewBoard IFP6550 E2 65 LED backlit LCD display 4K
1992	M763664	2	70.00	59202	CDW GOVERNMENT LLC	4705232 ViewSonic Wall Mount Support
<b>Total for check number 203370</b>			5,309.70			
<b>Check Number 203371</b>						
1992	975008574	1	1,175.96	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 203371</b>			1,175.96			
<b>Check Number 203372</b>						
4612	25093200308	1	71.15	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$350 TO COCA-COLA TO PURCHASE BEVERAGES TO SELL IN KCAL SCHOOL STORE
<b>Total for check number 203372</b>			71.15			
<b>Check Number 203373</b>						
1992	896321-00	1	625.09	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 203373</b>			625.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203374</b>						
1992	0017	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0018	1	125.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 203374</b>			450.00			
<b>Check Number 203375</b>						
8652	FRHS 11/02/2	1	40.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE ONE TOPPING PIZZA 3 PEPPERONI 2 CHEESE
1992	FRHS 11/8/21	1	16.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE PEPPORINA PIZZA
8652	FRHS 11/02/2	2	3.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
1992	FRHS 11/8/21	2	8.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE CHEESE PIZZA
1992	FRHS 11/8/21	3	8.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE SASUAGE PIZZA
1992	FRHS 11/8/21	4	3.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
<b>Total for check number 203375</b>			79.98			
<b>Check Number 203376</b>						
1992	25-21715-01	1	98.56	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	25-21888-01	1	670.03	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 203376</b>			768.59			
<b>Check Number 203377</b>						
4612	HMS CHAP 12/	1	150.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	EPIC WATERS MUSIC FESTIVAL ENTRANCE AND MEAL FOR ADULT CHAPERONES
<b>Total for check number 203377</b>			150.00			
<b>Check Number 203378</b>						
1992	TXALA80805	1	346.30	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80820	1	197.63	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80804	1	167.28	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
1992	TXALA80821	1	554.64	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 203378</b>			1,265.85			
<b>Check Number 203379</b>						
1992	1002	1	256.23	78026	SECOND WATCH-KELLER LLC	27 HALF LARGE LIEUTENANT TURKEY & HAM



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203379			256.23			
Check Number 203380						
4612	A287567	0	315.00	79913	TIMOTHY HAMMOND	TCHS WRES 11-13-21
Total for check number 203380			315.00			
Check Number 203381						
8652	105431244	1	258.79	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$350 TO HOBBY LOBBY TO PURCHASE ITEMS TO BE USED FOR FFA STUDENT ACTIVITY DURING HOLIDAY MEETING, KCAL, DECEMBER 14, 2021
1992	105375077	1	148.34	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT & PAINTING SUPPLIES. NOT TO EXCEED \$200
Total for check number 203381			407.13			
Check Number 203382						
1992	1970526	1	66.82	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2,175 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD
Total for check number 203382			66.82			
Check Number 203383						
6802	5017-2101202	0	-2,174.25	62940	INFINITY CONTRACTORS INTERNATIONAL	RETAINAGE PO 22002511
6802	5017-2101202	1	43,485.00	62940	INFINITY CONTRACTORS INTERNATIONAL	KHS - SUMP PUMP REPLACEMENT PER AIA CONTRACT AS PART OF THE 2019 BOND MEP PROJECTS
Total for check number 203383			41,310.75			
Check Number 203384						
8652	17432	1	112.00	60194	KELLER TROPHY AND AWARDS, LTD	64000 GLIDEN SOFTSTYLE TSHIRT, LIGHT BLUE 10 LARGE & 2 EXTRA LARGE
1992	16894	1	480.00	60194	KELLER TROPHY AND AWARDS, LTD	DRY BLEND 50/50 COTTON BLACK T SHIRT
1992	16592	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS 4 SETS: 1ST - 10TH
4612	17918	1	88.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 1268471 -TSHIRTS-UNDER ARMOUR-ROYAL SIZES: SMALL-2, MEDIUM-2. FOR KMS TENNIS STUDENTS ONLY. BERRY TURNER-KMS TENNIS TEACHER. WILL BE PROPERTY OF KMS.
4612	17965	1	97.50	60194	KELLER TROPHY AND AWARDS, LTD	GILDEN T-SHIRTS - CARDINAL WITH WHITE INK YM - 1, YL - 2, YXL - 6, AS - 4 AM - 2
4612	17818	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE
4612	17372	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	3X9 GOLD REPLACEMENT PLATES
4612	17281	1	496.00	60194	KELLER TROPHY AND AWARDS, LTD	64000 GILDAN SOFTSTYLE T SHIRT NAVY
4612	17161	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD READING MEDAL - PURPLE RIBBON
1992	16894	2	480.00	60194	KELLER TROPHY AND AWARDS, LTD	DRY BLEND 50/50 COTTON ATHLETIC GEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	17161	2	21.50	60194	KELLER TROPHY AND AWARDS, LTD	2 TIER TROPHY WITH LAMP OF KNOWLEDGE FIGURE
4612	17818	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2 PLACE SPELLING BEE
4612	17818	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
Total for check number 203384			1,883.00			
Check Number 203385						
1992	1767	1	157.50	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 18 HOURS DURING CONTRACT
Total for check number 203385			157.50			
Check Number 203386						
1992	CHS 01-13-22	0	350.00	52066	HEB ISD LD BELL HIGH SCHOOL	GSOC LDBELL 1-13-21
Total for check number 203386			350.00			
Check Number 203387						
1992	SVC1213165	1	0.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1213285	1	0.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0920395	1	0.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0922336	1	0.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0958597	1	0.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0958354	1	0.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1207521	1	0.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0957194	1	0.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1212983	1	0.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0954846	1	0.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 203387			0.00			
Check Number 203388						
1992	CHS 12-10-21	0	312.00	51615	MANSFIELD ISD AQUATICS	CHS SWIM 12-10-21
Total for check number 203388			312.00			
Check Number 203389						
1992	FRHS 12-10-2	0	0.00	51615	MANSFIELD ISD AQUATICS	FRHS SWIM 12-10-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203389			0.00			
Check Number 203390						
1992	KHS 12-10-21	0	492.00	51615	MANSFIELD ISD AQUATICS	KHS SWIM 12-10-21
Total for check number 203390			492.00			
Check Number 203391						
1992	TCHS 12-10-2	0	276.00	51615	MANSFIELD ISD AQUATICS	SWIM 12-10-21
Total for check number 203391			276.00			
Check Number 203392						
6802	275	1	1,260.00	75829	MAX A. SALES	PROVIDE ONE 20A OUTLET FOR THE NEW PROJECTORS AT THE FOLLOWING LOCATIONS: CLASSROOMS C101, D121, E008, E009.
6802	275	2	630.00	75829	MAX A. SALES	ONE MORE OUTLET GOT ADDED TO ROOMS D107 AND E006. OUTLETS SHOULD BE DUPLEX AND RECESS IN TYPE.
Total for check number 203392			1,890.00			
Check Number 203393						
1992	KHS LEGALLY	1	90.00	79833	AMANDA MITCHELL	ELLE WIG
1992	KHS LEGALLY	2	30.00	79833	AMANDA MITCHELL	ELLE CUT AND STYLE
1992	KHS LEGALLY	3	33.00	79833	AMANDA MITCHELL	VIVIENNE WIG
1992	KHS LEGALLY	4	30.00	79833	AMANDA MITCHELL	VIVIENNE CUT AND STYLE
1992	KHS LEGALLY	5	23.00	79833	AMANDA MITCHELL	ENID WIG
1992	KHS LEGALLY	6	25.00	79833	AMANDA MITCHELL	ENID STYLE
1992	KHS LEGALLY	7	24.00	79833	AMANDA MITCHELL	ENID PERM WIG
1992	KHS LEGALLY	8	30.00	79833	AMANDA MITCHELL	ENID PERM WIG CUT AND STYLE
1992	KHS LEGALLY	9	24.00	79833	AMANDA MITCHELL	ENID WET PERM WIG
1992	KHS LEGALLY	10	30.00	79833	AMANDA MITCHELL	ENID WET PERM WIG CUT AND STYLE
1992	KHS LEGALLY	11	42.00	79833	AMANDA MITCHELL	BROOKE WYNDHAM WIG AND PIECES
1992	KHS LEGALLY	12	35.00	79833	AMANDA MITCHELL	BROOKE WYNDHAM BUILD AND STYLE
1992	KHS LEGALLY	13	22.00	79833	AMANDA MITCHELL	SHANDI WIG
1992	KHS LEGALLY	14	25.00	79833	AMANDA MITCHELL	SHANDI WIG STYLE
1992	KHS LEGALLY	15	45.00	79833	AMANDA MITCHELL	PAULETTE WIG
1992	KHS LEGALLY	16	25.00	79833	AMANDA MITCHELL	PAULETTE STYLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	KHS LEGALLY	17	38.00	79833	AMANDA MITCHELL	CHUTNEY WIG
1992	KHS LEGALLY	18	30.00	79833	AMANDA MITCHELL	CHUTNEY WIG SYTLE
Total for check number 203393			601.00			
Check Number 203394						
6802	2217195	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOM RENTAL AGREEMENT # 214002281.1 07/2021 THRU 06/30/2022 \$6420.00 MTHLY TO INCLUDE PPE OF \$420.00
Total for check number 203394			6,420.00			
Check Number 203395						
4612	A287571	0	320.00	61606	GREGORY N. PIPER	TCHS WRES 11-13-21
Total for check number 203395			320.00			
Check Number 203396						
4612	A287566	0	345.00	79912	DAVID REED	TCHS WRES 11-13-21
Total for check number 203396			345.00			
Check Number 203397						
1992	CHS 01-06-22	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	GSOC RICH 1-6-22
Total for check number 203397			300.00			
Check Number 203398						
8652	029	0	370.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	STUCO TASC 12-10-21
Total for check number 203398			370.00			
Check Number 203399						
1992	KHS 12-11-21	0	300.00	51476	TMEA REGION 30 BAND	TMEA 12-11-21 TCHS
4612	ISMS 11-04-2	0	613.00	51476	TMEA REGION 30 BAND	ISMS BAND 11-04-21
4612	KHS 11-30-21	0	2,029.00	51476	TMEA REGION 30 BAND	TMEA 11-30-21 TCHS
4612	KHS 12-11-21	0	662.00	51476	TMEA REGION 30 BAND	TMEA 12-11-21 TCHS
Total for check number 203399			3,604.00			
Check Number 203401						
6802	16-20-041.00	1	13,030.82	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6802	9-20-049.02	1	607.68	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	9-20-049.01	1	335.41	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	9-20-049.00	1	909.51	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	9-20-049.03	1	1,025.51	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	4-20-043.00	1	253,500.00	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6802	22-19104.00	1	12,154.13	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6802	5-19105.01	1	89.42	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-20-098.00	1	2,443.20	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO KELLER HIGH SCHOOL TENNIS COURTS TO BE MOVED TO NEW LOCATION TO ACCOMODATE THE CONSTRUCTION OF THE NEW INDOOR PRACTICE FACILITY (INCLUDES REIMBURSABLES)
6802	4-20-043.00	2	1,038.00	00001660	VLK ARCHITECTS, INC.	KMS RENOVATION - REIMBURSABLES
6802	3-21-004.01	2	1,212.50	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6802	5-19105.01	2	117.87	00001660	VLK ARCHITECTS, INC.	CHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-20-098.00	2	748.30	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE TENNIS COURT RENOVATIONS AT KELLER MIDDLE SCHOOL (INCLUDES REIMBURSABLES)
6802	5-19105.01	3	102.40	00001660	VLK ARCHITECTS, INC.	ELC-N - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	4	46.50	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	5	38.83	00001660	VLK ARCHITECTS, INC.	KHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	6	116.34	00001660	VLK ARCHITECTS, INC.	LES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	7	35.77	00001660	VLK ARCHITECTS, INC.	NEW DIRECTIONS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	8	125.55	00001660	VLK ARCHITECTS, INC.	NRE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	9	24.53	00001660	VLK ARCHITECTS, INC.	TCHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	10	123.61	00001660	VLK ARCHITECTS, INC.	WLCS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	11	2.73	00001660	VLK ARCHITECTS, INC.	BWES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	5-19105.01	12	4.58	00001660	VLK ARCHITECTS, INC.	BPES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	13	4.58	00001660	VLK ARCHITECTS, INC.	BES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	14	6.76	00001660	VLK ARCHITECTS, INC.	CES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	15	6.19	00001660	VLK ARCHITECTS, INC.	ERE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	17	4.58	00001660	VLK ARCHITECTS, INC.	FRES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	18	4.58	00001660	VLK ARCHITECTS, INC.	FSE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	19	4.58	00001660	VLK ARCHITECTS, INC.	HLE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	20	3.51	00001660	VLK ARCHITECTS, INC.	HMS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	22	3.51	00001660	VLK ARCHITECTS, INC.	ISMS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	23	2.73	00001660	VLK ARCHITECTS, INC.	KHE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	24	4.58	00001660	VLK ARCHITECTS, INC.	LSE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	25	3.51	00001660	VLK ARCHITECTS, INC.	PGES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	26	4.42	00001660	VLK ARCHITECTS, INC.	PHIS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	27	6.37	00001660	VLK ARCHITECTS, INC.	RES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	28	3.51	00001660	VLK ARCHITECTS, INC.	SGES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	29	7.28	00001660	VLK ARCHITECTS, INC.	SVES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	31	4.42	00001660	VLK ARCHITECTS, INC.	TMIS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	5-19105.01	33	4.58	00001660	VLK ARCHITECTS, INC.	WSES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II

<b>Total for check number 203401</b>	<b>287,912.88</b>
--------------------------------------	-------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203402</b>						
1992	10690685	0	41,000.00	40327	WEAVER AND TIDWELL LLP	AUDIT 6-30-21
<b>Total for check number 203402</b>			41,000.00			
<b>Check Number V182464</b>						
4612	43850	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR SERVICE
<b>Total for check number V182464</b>			200.00			
<b>Check Number V182465</b>						
1992	5076087	1	5.70	00001009	ALERT SERVICES, INC.	HYDROGEN PEROXIDE 8 OZ
1992	5076087	2	11.10	00001009	ALERT SERVICES, INC.	GAUZE SPONGE N/S 2X2 200 PACK
1992	5076087	3	27.80	00001009	ALERT SERVICES, INC.	HELIFLEX 2" X 6 YD BLACK 24 CS
1992	5076087	4	15.00	00001009	ALERT SERVICES, INC.	SHIPPING & HANDLING
<b>Total for check number V182465</b>			59.60			
<b>Check Number V182466</b>						
8652	10573	1	1,417.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS WITH 3 COLOR FRONT AND 3 COLOR BACK PRINTS
8652	10556	1	450.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COTTON TSHIRTS WITH 1 COLOR PRINT ON FRONT AND BACK
8652	10573	2	20.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	1XXXL
<b>Total for check number V182466</b>			1,888.00			
<b>Check Number V182467</b>						
1992	AG14793939	1	299.00	00005868	APPLE INC	PYL92LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 32GB -SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
<b>Total for check number V182467</b>			299.00			
<b>Check Number V182468</b>						
1992	7561040	1	75.03	68396	BLICK ART MATERIALS LLC	30400-0029 JUNGLE GEMS CRYSTL NO2 6/PT CLSPK
1992	7458205	1	168.96	68396	BLICK ART MATERIALS LLC	20201-0049 CONTE CRAYON MATCHBOX SET OF 4
1992	7458205	2	76.18	68396	BLICK ART MATERIALS LLC	20561-0249 POLYCHROMOS CLR PNCL 24/CLR MTL TIN SET
1992	7458205	3	53.12	68396	BLICK ART MATERIALS LLC	20443-1019 LYRA GRAPHITE CRAYON 24 CT WATER SOL
1992	7458205	4	39.54	68396	BLICK ART MATERIALS LLC	22680-1001 ART GRAF PWDR GRPHT 250G POUCH
1992	7458205	5	15.81	68396	BLICK ART MATERIALS LLC	22952-1012 SCRATCH ART KNF HLDR 12/PK
1992	7458205	6	28.08	68396	BLICK ART MATERIALS LLC	14901-0000 SCRATCH KNIFE CRVD
1992	7458205	7	28.08	68396	BLICK ART MATERIALS LLC	14901-0010 SCRATCH KNIFE STRGHT
1992	7458205	8	33.56	68396	BLICK ART MATERIALS LLC	56449-1002 EXCEL HOBBY BLADES NO11 SS 100PC BULK
1992	7458205	9	24.17	68396	BLICK ART MATERIALS LLC	06066-1489 FOAM BRUSH SET 48SET CLSPK WD HND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7458205	10	43.62	68396	BLICK ART MATERIALS LLC	00894-1129 CREATION GOUACHE SET 12X12ML
1992	7458205	11	41.61	68396	BLICK ART MATERIALS LLC	00894-1249 CREATION GOUACHE SET 24X12ML
1992	7458205	12	43.51	68396	BLICK ART MATERIALS LLC	27103-1329 JCQRD PEARLEX PGMNT 32/CLR SET
1992	7458205	13	157.00	68396	BLICK ART MATERIALS LLC	10008-1022 BLICK WTRCLR PAPER !3 22X30 140LB EA
1992	7458205	14	68.84	68396	BLICK ART MATERIALS LLC	00711-1018 BLICKRYLIC GEL MED 64OZ
1992	7458205	15	95.19	68396	BLICK ART MATERIALS LLC	01044-1001 ARTRESIN EPOXY KIT STUDIO KIT 1 GAL
1992	7458205	16	33.89	68396	BLICK ART MATERIALS LLC	00402-1019 STUDENT PNTSTK OIL NO60 12/SET
1992	7458205	17	49.13	68396	BLICK ART MATERIALS LLC	00409-1009 SHIVA OILSTK OIL CLR NO100 12/SET
1992	7458205	18	25.96	68396	BLICK ART MATERIALS LLC	00409-1169 SHIVA OILSTK OIL CLR FLRSCNT SET OF 6
1992	7458205	19	38.12	68396	BLICK ART MATERIALS LLC	00456-1007 GAMBLIN OIL MEDIUM GALKYD 32OZ
1992	7458205	20	45.29	68396	BLICK ART MATERIALS LLC	00456-1128 GAMBLIN OIL MEDIUM GAMSOL 128OZ
1992	7458205	21	11.26	68396	BLICK ART MATERIALS LLC	01743-2010 KRYLON ARCHVAL SPRAY !H UV VARNISH GLOSS
1992	7458205	22	100.90	68396	BLICK ART MATERIALS LLC	07140-1824 DB PREMIER TRADITNL 18X24 7/8IN
1992	7458205	23	216.72	68396	BLICK ART MATERIALS LLC	14945-1009 HARDBOARD PANELS 18X24 1/8IN
1992	7551194	24	-68.40	68396	BLICK ART MATERIALS LLC	23055-1003 SUPER STRENGTH 1.88INX54.6YD
1992	7558234	24	68.40	68396	BLICK ART MATERIALS LLC	23055-1003 SUPER STRENGTH 1.88INX54.6YD
1992	7458205	24	68.40	68396	BLICK ART MATERIALS LLC	23055-1003 SUPER STRENGTH 1.88INX54.6YD

Total for check number V182468

1,581.97

Check Number V182469

1992	913993354	1	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	500-PURPLE, WHITE-ATHLETICS SS TEE 1/MED, 1/LRG, 1/XLG, 3/XXL
1992	914400659	1	295.60	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD INTEGRATED FOOTBALL PANTS-STUDENTS ONLY
1992	914207081	1	27.80	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL SCOREBOOKS-STUDENTS ONLY
1992	914184812	1	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE GAME JERSEYS FOR OUR FRESHMAN TEAMS FOR STUDENT USE ONLY
1992	913993354	2	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	035-STEEL, WHITE - ATHLETICS SS TEE 1/MED, 1/LRG, 1/XLG, 3/XXL
1992	914184812	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE GAME SHORTS FOR OUR FRESHMAN TEAMS FOR STUDENT USE ONLY
1992	914207081	2	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	LED BASKETBALL POSSESSION INDICATOR
1992	914400659	2	295.60	68301	VARSITY BRANDS HOLDING CO., INC.	DARK GREEN INTEGRATED FOOTBALL PANTS-STUDENTS ONLY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	913993354	3	138.00	68301	VARSITY BRANDS HOLDING CO., INC.	001-BLACK, WHITE-LOCKER 9 INN POCKETED SHORT 1/MED, 1/LRG, 1/XLG, 3/XXL
1992	914207081	3	685.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALLS-STUDENTS ONLY
1992	914400659	3	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913993354	4	462.00	68301	VARSITY BRANDS HOLDING CO., INC.	002-BLACK, WHITE, WHITE-HOVR SONIC 4 SHOES 1/12, 1/14, 1/8, 1/10.5, 2/11
1992	914207081	4	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	913993354	5	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914184812	99	50.93	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

**Total for check number V182469** 3,217.93

**Check Number V182470**

1992	149170	1	303.02	69285	KIRBY HONEYCUTT LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
------	--------	---	--------	-------	---------------------	---

**Total for check number V182470** 303.02

**Check Number V182471**

4612	N495061-TAX	1	-57.15	59537	C. C. CREATIONS, LTD.	5000 GILDAN ADULT T SHIRTS- CARDINAL
4612	N495061	1	760.25	59537	C. C. CREATIONS, LTD.	5000 GILDAN ADULT T SHIRTS- CARDINAL
4612	N495061-TAX	2	-2.72	59537	C. C. CREATIONS, LTD.	5000 GILDAN ADULT T SHIRT- CARDINAL
4612	N495061	2	25.12	59537	C. C. CREATIONS, LTD.	5000 GILDAN ADULT T SHIRT- CARDINAL
4612	N495061	3	13.73	59537	C. C. CREATIONS, LTD.	2000 GILDAN ADULT T SHIRT- CARDINAL
4612	N495061-TAX	3	-1.03	59537	C. C. CREATIONS, LTD.	2000 GILDAN ADULT T SHIRT- CARDINAL

**Total for check number V182471** 738.20

**Check Number V182472**

1992	41170	1	30.50	00013201	CAREY'S SPORTING GOODS	1364976 - UA M'S ISOCHILL TRAINING TEE, 011 MOD GRY/WHT, XL (FOR JONATHAN SHIPLEY)
1992	41170	2	23.90	00013201	CAREY'S SPORTING GOODS	1351350 - UA M'S LOCKER 9" POCKETED SHORT, 625 CRD/WHT - XL (FOR JONATHAN SHIPLEY)
1992	41170	3	23.90	00013201	CAREY'S SPORTING GOODS	1351350 - UA M'S LOCKER 9" POCKETED SHORT, 008 STY/WHT - XL (FOR JONATHAN SHIPLEY)
1992	41170	4	30.50	00013201	CAREY'S SPORTING GOODS	1351357 - UA M'S LOCKER SHORTSLEEVE 1/4 ZIP, 002 BLK/MSV, XL (FOR JONATHAN SHIPLEY)
1992	41170	5	30.50	00013201	CAREY'S SPORTING GOODS	1351357 - UA M'S LOCKER SHORTSLEEVE 1/4 ZIP, 002 BLK/MSV, L (FOR JAMES WYMAN)
1992	41170	6	94.90	00013201	CAREY'S SPORTING GOODS	1351314 - UA TERRY FLEECE AMORAK, 625 CRD/CRD/WHT, L (FOR JAMES WYMAN AND CLARISSA GOLDEN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	41170	7	27.80	00013201	CAREY'S SPORTING GOODS	1305784 - UA W'S HUSTLE FLEECE CREW, 625 TGH/BLK, XL (FOR CLARISSA GOLDEN)
1992	41170	8	40.75	00013201	CAREY'S SPORTING GOODS	1343047 - UA W'S SQUAD 2.0 WOVEN JACKET, 002 BLK/WHT, XL (FOR CLARISSA GOLDEN)
<b>Total for check number V182472</b>			<b>302.75</b>			
<b>Check Number V182473</b>						
1992	205629	1	74.91	55868	CHILDREN'S PLUS INC	LIBRARY BOOKS - STUDENT INDEPENDENT READING AND CIRCULATION
<b>Total for check number V182473</b>			<b>74.91</b>			
<b>Check Number V182474</b>						
1992	4102696340	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1992	4103541788	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V182474</b>			<b>1,297.78</b>			
<b>Check Number V182475</b>						
1992	1-GS508740	1	531.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	1-GS508740	1	381.62	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182475</b>			<b>912.62</b>			
<b>Check Number V182476</b>						
1992	2652020	1	503.30	00001462	FLINN SCIENTIFIC INC	FB1127 DNA MODEL
1992	2650501	1	24.64	00001462	FLINN SCIENTIFIC INC	B0047 BROMTHYMOL BLUE SOLN
1992	2650501	2	40.48	00001462	FLINN SCIENTIFIC INC	GP3040 FLASK, ERLNMEYER
1992	2652020	2	319.20	00001462	FLINN SCIENTIFIC INC	FB1768 PLASMA MEMBRANE MODEL
1992	2652020	3	123.84	00001462	FLINN SCIENTIFIC INC	FB1573 DIFFUSION DEMONSTRATION MODEL
1992	2650501	3	34.48	00001462	FLINN SCIENTIFIC INC	AP4287 CYLINDER POLYPRPYLENE
1992	2650501	4	36.30	00001462	FLINN SCIENTIFIC INC	AP8331 TRIANGLES PIPESTEM
1992	2652020	4	123.20	00001462	FLINN SCIENTIFIC INC	AP7671 FLINN ADVANCED INQUIRY LABS
1992	2650501	5	21.84	00001462	FLINN SCIENTIFIC INC	AP8338 SCOOPS STAINLESS STEEL
1992	2650501	7	65.52	00001462	FLINN SCIENTIFIC INC	AP1452 THERMOMETER
1992	2650501	8	59.00	00001462	FLINN SCIENTIFIC INC	AP6065 EVAPORATING DISH
1992	2650501	9	10.25	00001462	FLINN SCIENTIFIC INC	AP6390 DISPOSABLE DISHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2650501	10	29.92	00001462	FLINN SCIENTIFIC INC	GP9035 RODS, STIRRING
Total for check number V182476			1,391.97			
Check Number V182477						
1992	353882F	1	223.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOKLIST ATTACHED
1992	353882A	1	529.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOKLIST ATTACHED
1992	358629F	1	438.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLET BOOK ORDER
1992	358629	1	466.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLET BOOK ORDER
Total for check number V182477			1,658.20			
Check Number V182478						
1992	5423167	1	825.00	60860	IXL LEARNING, INC.	UPGRADE TO CURRENT SITE LICENSE
Total for check number V182478			825.00			
Check Number V182479						
1992	363644862	2	26.99	00009210	J. W. PEPPER & SON, INC	1902444 JOYFUL JOYFUL P/A CD ROGER EMERSON P/A CD
Total for check number V182479			26.99			
Check Number V182480						
1992	48023-2021	0	56.59	00007632	TASBO	12/1/21-11/30/22
1992	48023-2021	0	78.41	00007632	TASBO	MBR KRISTEN RAGAN
Total for check number V182480			135.00			
Check Number V182481						
1992	13429489	0	278.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	ISMS TCEA 02-07-21
Total for check number V182481			278.00			
Check Number V182482						
1992	3736	1	1,155.00	68577	DONALD W. TITUS	4' X 6' 140GSM POLYESTER WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1992	3736	2	20.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V182482			1,175.00			
Check Number V182483						
6802	310867	3	1,439.64	00021836	BLUUM USA, INC	EPS EPSV11H905020
6802	310868	3	1,439.64	00021836	BLUUM USA, INC	EPS EPSV11H905020; POWERLITE L610- 6K-XGA-LENSHIFT EPSON
Total for check number V182483			2,879.28			
Check Date 12/9/2021						
Check Number 203405						
1992	17KJFG94NGDL	0	-27.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 2206916
1992	19YVK1QYNQVV	0	-39.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22006916

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YP3GM3DRVYM	0	767.61	55725	AMAZON CAPITAL SERVICES, INC	PO# 22004386
1992	1CJR69KNMY3Q	0	-9.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 22006916
8652	17NP7QMLD963	1	65.99	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQXX Lasuney Triple Display USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport Adapter Docking Station Dongle for MacBook Air Pro and More
8652	1HG9MFXXDY9F	1	29.69	55725	AMAZON CAPITAL SERVICES, INC	B09H4CJR2P Christmas Projector Lights Outdoor Snowflake Christmas Decorations Outdoor LED Christmas Lights Outdoor [amp] Indoor, IP65 Waterproof, Decorative Projector Lights for Christmas, New Year, Yard, Patio
1992	11F11N63VPWC	1	86.37	55725	AMAZON CAPITAL SERVICES, INC	B07NQD63DG Wet Mop 24" Microfiber Mop Heavy Duty Floor Mop Aluminum Mop Adjustable Stainless Steel Handle 4 Wet and Dry Clothes Floor Cleaning System
1992	113L936WJXH6	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	0671688626 Hebrew/English Dictionary
1992	14PCLFWXTCTN	1	8.40	55725	AMAZON CAPITAL SERVICES, INC	B07941H2DD Quadrow Monitor Message Board/Computer Monitors Side Panel/Notes Memo Board Message for Monitors,1Set (Left [amp] Right) (with Phone Holder)
1992	13P3JNPDKVGQ	1	12.86	55725	AMAZON CAPITAL SERVICES, INC	B07QP9TLM2 100 Sheet Certificate Paper, Blue Border, Letter Size Blank Paper, by Better Office Products, Specialty Award, Diploma Certificate Paper, Laser and Inkjet Printer Friendly, 8.5 x 11 Inches, 100 Count
1992	1NXTXDTCN96X	1	30.98	55725	AMAZON CAPITAL SERVICES, INC	B08LQ2FSNP Kingrol 24 Pack Glass Ornament Balls, Fillable Ornaments for DIY Craft Projects, Christmas, Wedding, Party, Home Decor
1992	16VD3NCL39W3	1	79.68	55725	AMAZON CAPITAL SERVICES, INC	B078NQVGKL 3 Pack Surface Pro 4 5 6 7 Book Pen Tips Replacement(Black)
1992	163KPX7LQG39	1	80.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZN9YPL6 BAOFENG BF-88A Walkie Talkies 6 Way Charger Bulk FRS Radio License-Free Long Range 16 Channels Two Way Radio Pack of 6
4612	1WKCHYQK91D4	1	94.99	55725	AMAZON CAPITAL SERVICES, INC	B09FSNY8KP Svansea Mrs. Claus Costume for Women Adult Christmas Plus Size Dress with Bonnet Apron White Hair Wigs and Wire Rim Glasses XL
4912	11F11N63113F	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753 Neeah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
4612	1DDYM99NW3N	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07JKTBCWZ Christmas Photo Booth Prop Frame - Xmas Winter Holiday Party Supplies Decorations (Assembly Needed)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JKQJVWP3VQ9	1	79.95	55725	AMAZON CAPITAL SERVICES, INC	B07PB41N1Z COSYEARS Faux Fur Fox Costume Tail Cosplay Halloween Christmas Party Costume One Size(Brown)
1992	1LJNPLRQPDPQ	1	14.86	55725	AMAZON CAPITAL SERVICES, INC	B000QDVNH0 JVCC Stage-Set Spike Tape: 1/2 in. x 50 yds. (Fluorescent Green)
1992	19K64HPDG3R3	1	119.97	55725	AMAZON CAPITAL SERVICES, INC	B08P19GX97 12 Pcs Wide Mouth Mason Jars 32 Oz, Large Canning Jars with Lids and Bands, Colored Plastic Jar Lids, Blank Labels and Chalk Marker, Leak-Proof Airtight Lids for Food Storage, Canning, Favors
1992	19Y1CTXXM7CW	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B082DRM1B9 400 Clear Top Loading Page Protectors Fits Copy Paper 8.5 x 11", 11-Hole Fits 3 Ring Binders, Multi Sheet Use: Great for School Supplies, Office Supplies - Supplies Sense Lightweight Sheet Protectors
1992	19KJM33MMWGL	1	13.18	55725	AMAZON CAPITAL SERVICES, INC	B005HYDC68 Master Magnetics - B005HYDC68 Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 feet. (1 roll), 07518
1992	1X9CVMVMR931	1	148.86	55725	AMAZON CAPITAL SERVICES, INC	B089G7R78Y Fornel Heartwood Heartwood Adjustable White Wooden High Chair for Babies and Toddlers Easy to Clean Dining Chair from 36 Months
1992	1W3CK3R6RCRQ	1	109.62	55725	AMAZON CAPITAL SERVICES, INC	B07D7X7X2M Wireless Presenter Remote, RF 2.4GHz USB Presentation Remote Control PowerPoint Presentation Clicker for Keynote/PPT/Mac/PC
1992	1X19WD39QCHY	1	18.89	55725	AMAZON CAPITAL SERVICES, INC	B08L1S75B3 2 PCS Scorch Pen Marker Wood Burning Pen - Winlyat Chemical Wood Burned Marker Pen for DIY Projects - Oblique Head and Round Head (Oblique Head and Round Head)
1992	1VY6MDT3RJCH	1	27.78	55725	AMAZON CAPITAL SERVICES, INC	1982116293 Who Gets In and Why: A Year Inside College Admissions
4612	1TKKDTNTJ3HP	1	181.88	55725	AMAZON CAPITAL SERVICES, INC	B019GTCNXC Neewer 2.6M x 3M/8.5ft x 10ft Background Support System and 800W 5500K Umbrellas Softbox Continuous Lighting Kit for Photo Studio Product,Portrait and Video Shoot Photography
1992	1TJVJTHFWF93	1	197.60	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1992	1RQKCKMNDNDP	1	14.86	55725	AMAZON CAPITAL SERVICES, INC	B000QDVNH0 JVCC Stage-Set Spike Tape: 1/2 in. x 50 yds. (Fluorescent Green)
1992	1TJVJTHFV64M	1	95.76	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1RDFXNHDTKLJ	1	7.19	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO 1884309 Low-Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 8-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RPF7FHQR6N6	1	53.76	55725	AMAZON CAPITAL SERVICES, INC	B09HH4JQ68 Furinno Brahms End Side Sofa Table/Nighstand with Storage, 2-Pack, Espresso/Black
1992	1HG9MFXXLQQ1	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B08MWCN68 Calyptus Screen Cleaner Spray and Pixel Shining Screen Cloths Kit   Plant Based Power   USA Made   iPad, TV, Tablet, Computer, Monitor Cleaning, 16 Ounces + 2 Microfiber (Pack of 2)
1992	1HG9MFXXDGDR	1	33.40	55725	AMAZON CAPITAL SERVICES, INC	B07YRX1QP1 TUL Limited Edition Metallic Brights Retractable Gel Pens Medium Point 0.8 mm Assorted Barrel Colors
1992	1YRLWYN3T1QT	1	7.29	55725	AMAZON CAPITAL SERVICES, INC	B07PQSD39N Set of 2 2 inch European Professional Paint Brushes - Natural Bristles/Wood Handle - for Paint with Acrylic, Chalk, Oil Based, Latex, Stain, Watercolor, Wax, Varnish and etc Paints.
1992	1DDYM99N61KH	1	68.96	55725	AMAZON CAPITAL SERVICES, INC	B083TVH3N5 Liquitex 2023469 0.74 oz Tubes Basics Acrylic Paint Set44; Assorted Color - Set of 12
1992	1F41GNTLGVYH	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B001AFTOII Wilson Jones View-Tab Professional Sorter, 5 Tabs, Letter Size, Multi-Color (W55120)
8652	1HG9MFXXDY9F	2	95.00	55725	AMAZON CAPITAL SERVICES, INC	B07RCLHK7X Set of 12 Glass Cylinder Vases 10 Inch Tall - Multi-use: Pillar Candle, Floating Candles Holders or Flower Vase Perfect as a Wedding Centerpieces
1992	113L936WJXH6	2	27.94	55725	AMAZON CAPITAL SERVICES, INC	0781814049 Somali Student Dictionary: English-Somali/ Somali-English
1992	11F11N63VPWC	2	49.97	55725	AMAZON CAPITAL SERVICES, INC	B07TD9VJQR Matman Wrestling Mat Tape Clear Grappling Exercise Gymnastics Floor Tape 8 mil Thick (4 Rolls, 4 Inch)
1992	14PCLFWXTCTN	2	16.86	55725	AMAZON CAPITAL SERVICES, INC	B08HHXGRXG G JGOO Compatible with MacBook Air 13 Inch Case 2021 2020 2019 2018 Release M1 A2337 A2179 A1932 Touch ID, MacBook Air M1 Case Retina, Fabric Protective Laptop Hard Shell Case + 2 Keyboard Cover, Grey
1992	13P3JNPDKVGQ	2	24.98	55725	AMAZON CAPITAL SERVICES, INC	B004SCA15K ACDelco 100-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging
1992	1NXTXDTCN96X	2	43.48	55725	AMAZON CAPITAL SERVICES, INC	B00ATJSD8I Apple Barrel PROMOABI 18pc Matte Finish Acrylic Craft Paint Set, 2 Fl Oz (Pack of 18), Assorted Colors 1, 18 Count
4912	11F11N63113F	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08DV42W3V Heat Transfer Vinyl Bundle for T-Shirts, HIRALIY 30 Sheets 12" x 10" HTV Iron On Vinyl with 2 Teflon Sheets for Cricut Silhouette Cameo Craft Cutters

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1DDYM99NW3N	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09BZ5YB4L 24 Christmas Gift Bags with Handles, Tissue Papers for Gift Wrapping, Bulk Kraft Paper Bags Assorted Christmas Prints for Xmas, Birthday, Holiday, Party Favor, Goody, Take-Out
1992	19KJM33MMWGL	2	17.78	55725	AMAZON CAPITAL SERVICES, INC	B06XQ5FTC2 16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)
1992	1X19WD39QCHY	2	7.35	55725	AMAZON CAPITAL SERVICES, INC	B005M5TSFG SE Wire Bender with 4 Pins (7 PC.) - 8593WB
4612	1TKKDTNTJ3HP	2	10.92	55725	AMAZON CAPITAL SERVICES, INC	B09BB59DJ5 iPhone Lightning to 3.5mm Female Jack Adapter, 2 Pack Headphones Earbuds Converter Earphones Aux Audio Dongle Cable Connector Compatible with iPhone 12/SE/11/XR/Xs/X/8/iPad/iPod, Support Music
1992	1RDFXNHDTKLJ	2	9.90	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
1992	1V4RM6KDPCNP	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B086JFHVQK Bates- Putty Knife, Variety Size Pack, Set of 6, Plastic Scraper, Plastic Putty Knife, Putty Knife Set, Plastic Spreader, Spackle Tool, Plastic Putty Knife Scraper, Plastic Scraper Tool, Putty Scraper
1992	1HG9MFXXDGDR	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B099W9CF5V Acrylic Paint Markers Pens Set with 18 Colors Acrylic Paint Pens for Rocks Painting, Fabric, Wood, Canvas, Ceramic, Scrapbooking Supplies, DIY Crafts Making Art Supplies,Quick-Dry Paint Pens
1992	1YRLWYN3T1QT	2	13.00	55725	AMAZON CAPITAL SERVICES, INC	B007TIE3Q8 Handy Art® 440-003 Medium Student Acrylic Paint, 32 oz., Gesso White
8652	1HG9MFXXDY9F	3	72.99	55725	AMAZON CAPITAL SERVICES, INC	B08KWCD9ZM ArtiflR 6Ft Lighted Christmas Inflatable Snowman with Three Cute Penguins, Building Color LED Lights Outdoor Indoor Holiday Decorations Blow up Yard Giant Lawn Inflatables Home Decor
1992	113L936WJXH6	3	21.50	55725	AMAZON CAPITAL SERVICES, INC	0933146256 Ukrainian edition Word To Word Bilingual Dictionary
1992	11F11N63VPWC	3	43.99	55725	AMAZON CAPITAL SERVICES, INC	B07QPM4F5R Gym Duffel Bag Backpack Waterproof Sports Duffel Bags Travel Weekender Bag for Men Women Overnight Bag with Shoes Compartment Black
1992	14PCLFWXTCTN	3	31.97	55725	AMAZON CAPITAL SERVICES, INC	B089NL8QMN Small Glass Desktop Whiteboard Dry-Erase-Board - Computer Keyboard Stand White Board Surface Pad with Drawer, Desk Organizers with Accessories for Office, Home, School Supplies
1992	1NXTXDTCN96X	3	44.84	55725	AMAZON CAPITAL SERVICES, INC	B000AN35VI Pacon Spectra Glitter Sparkling Crystals, Assorted Colors, 4-Ounce, 6-Pack (91370)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	11F11N63113F	3	10.49	55725	AMAZON CAPITAL SERVICES, INC	B072283FXN Amazon Basics 20-Pocket Over-the-Door Hanging Large-Size Shoe Organizer
4612	1DDYM99NW3N	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07XYQJ1NN 16 PCS Holiday Glasses,Cute Christmas Glasses Frames,Flexibility to Fit All Sizes,Great Fun and Festive for Annual Holiday and Seasons Themes, Christmas Party,Christmas Dinner,photos booth.
1992	19KJM33MMWGL	3	32.95	55725	AMAZON CAPITAL SERVICES, INC	B07H3FKTLP Dry Erase Boards [30pc Double Sided] Lapboards with ClearWipe Coating! Small White Boards - 9" x 12" Mini White Boards for Students, Classroom Teacher Supplies
1992	1X19WD39QCHY	3	5.96	55725	AMAZON CAPITAL SERVICES, INC	B000KKPBE Linzer 5425 Plastic 5-Gallon Paint Can Opener, Orange,Large
4612	1TKKDTNTJ3HP	3	39.71	55725	AMAZON CAPITAL SERVICES, INC	B07CHCSLVC Professional Grade 2 Lavalier Lapel Microphones Set for Dual Interview - Double Lav Microphone - Perfect as Blogging Vlogging Interview Microphone for iPhone
1992	1RDFXNHDTKLI	3	148.50	55725	AMAZON CAPITAL SERVICES, INC	B07HWVLKX6 600 Pack, 1" Silver Scratch Off Stickers Labels Round Circle
1992	1V4RM6KDPCNP	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08SBHYDZ4 Acrylic Paint Set, 48 Colors (2 oz/Bottle) with 12 Art Brushes, Art Supplies for Painting Canvas, Wood, Ceramic [amp] Fabric, Rich Pigments Lasting Quality for Beginners, Students [amp] Professional Artist
1992	1HG9MFXXDGDR	3	10.59	55725	AMAZON CAPITAL SERVICES, INC	B08RDCM7WZ Paint Pens Markers - Acrylic Paint Marker Pens for Rocks Painting, 24 Vibrant Colors Paint Markers Kit for Glass Stone Wood Ceramic Craft Supplies Great for Christmas Easter Egg Pumpkin Markers
1992	1YRLWYN3T1QT	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08N67Z98C Zenacolor - Paper Palette Pad - 50 Removable and Disposable Sheets for Painters - 80gsm, 24lb - Paint Mixing Palette for All Paints (Oil, Acrylic, Watercolor,...)
8652	1HG9MFXXDY9F	4	16.60	55725	AMAZON CAPITAL SERVICES, INC	B08CVJZGTV Dudaacvt 7x5ft Winter Backdrop Snow Photography Background Bokeh Glitter White Snow Forest Christmas Party Decoration Tree Landscape Portrait Photo Studio Props D468
1992	11F11N63VPWC	4	199.97	55725	AMAZON CAPITAL SERVICES, INC	B07TBBB7SY Matman Wrestling Mat Tape Floor Tape Grappling Exercise Gymnastics Clear 8 mil Thick (18 Rolls, 4 Inch)
1992	1NXTXDTCN96X	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08HH2RF33 Cooraby 400 Pieces Glitter Chenille Stems Assorted Colors Christmas Pom Poms with Glitter Foil Crafts Xmas Pipe Cleaners Fluffy Balls Craft Set for Holidays DIY Supplies



Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	11F11N63113F	4	32.35	55725	AMAZON CAPITAL SERVICES, INC	B013ORUUB4 KC Store Fixtures 06134 Bag Stand for T Shirt Bags
4612	1DDYM99NW3N	4	6.49	55725	AMAZON CAPITAL SERVICES, INC	B08MTL796N Christmas Party Games for Kids Pin The Nose On The Reindeer Kids Christmas Games for Party Christmas Activities for Families Pin The Nose On The Reindeer for Adults Holiday Christmas Day Games
1992	1X19WD39QCHY	4	9.79	55725	AMAZON CAPITAL SERVICES, INC	B097LDNDCT Aufind 4 Pieces Hand Tools Silicone Mold 3D Sugar Chocolate Fondant Molds Mini Silicone Cupcake Fondant Cookie Decorating Mold, Epoxy Resin Soap Clay Wax
4612	1TKKDTNTJ3HP	4	79.51	55725	AMAZON CAPITAL SERVICES, INC	B081SQG75B Mind Reader Rolling Utility Cart, One Size, White 6 Drawer
1992	1RDFXNHDTKLJ	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08LMF5HXZ Sticky Notes 3x3 Inches Strong Self Stick Notes Grid Note Paper Repeated Use for Office School Home, 5 Pads/Pack, 80 Sheets/Pad (White Grid)
1992	1V4RM6KDPCNP	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B078XK6XRH Pro Grade - Chip Paint Brushes - 96 Ea 2 Inch Chip Paint Brush
1992	1HG9MFXXDGDR	4	3.99	55725	AMAZON CAPITAL SERVICES, INC	B098JR3PK2 2500PCS Christmas Confetti Glitter Xmas Metallic Foil Snowflake Santa Sequins Sprinkles Confetti for Christmas Table Scatters Party Supplies, Wedding, Christmas Birthday Party Decorations
1992	1YRLWYN3T1QT	4	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0868QQ1X6 Professional Artist Paint Brush Set of 12 - Painting Brushes Kit for Kids, Adults Fabulous for Canvas, Watercolor [amp] Fabric - for Beginners and Professionals - Great for Water, Oil or Acrylic Painting
8652	1HG9MFXXDY9F	5	45.99	55725	AMAZON CAPITAL SERVICES, INC	B00L3YV65K LIGHTSHARE LED Blossom Tree, 6.5 Feet, Warm White
1992	11F11N63VPWC	5	454.65	55725	AMAZON CAPITAL SERVICES, INC	B00CG4CUHO ASICS Unrestrained Earguard, Faded Glory, One Size
1992	17CR3XQR9FYP	5	44.89	55725	AMAZON CAPITAL SERVICES, INC	B078CYZJ2C ARTEZA Acrylic Paint, Arteza Set 14 Colors, 120 ml, 4.06 oz. Tubes W/ Storage Box, Rich Pigments, Non-Fading, Nontoxic, Art Supplies for Artists and Hobby Painters
4912	1K7VJXKV1W1R	5	-198.98	55725	AMAZON CAPITAL SERVICES, INC	B08T8TWL29 Angoo Upgraded 5 in 1 Heat Press, 360-degree Rotation Digital Combo Heat Press Machine 12" x 15" Multifunctional Swing Away Heat Transfer Machine for T-Shirts, Hat, Mug, Mouse Pads, Tablecloth,Black
4912	11F11N63113F	5	198.98	55725	AMAZON CAPITAL SERVICES, INC	B08T8TWL29 Angoo Upgraded 5 in 1 Heat Press, 360-degree Rotation Digital Combo Heat Press Machine 12" x 15" Multifunctional Swing Away Heat Transfer Machine for T-Shirts, Hat, Mug, Mouse Pads, Tablecloth,Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1DDYM99NW3N	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07J9XY1L6 Christmas Bingo Game for Kids 24 Players Holiday Party Supplies
1992	1X19WD39QCHY	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B019RU9ZB8 Longzang 4 Cavity Waffle Silicone Mold Cake Chocolate Craft Candy Soap Baking Mold (Xj553)
4612	1TKKDTNTJ3HP	5	516.75	55725	AMAZON CAPITAL SERVICES, INC	B089JPPN4G Movo Smartphone Podcast Recording Microphone Kit - 2 Pack Condenser Microphones, 2 Desktop Mic Stands, 2 Pop Filters, 2-Channel XLR Interface with Lightning Output - Compatible with iPhone, iPad, iOS
1992	1V4RM6KDPCNP	5	29.70	55725	AMAZON CAPITAL SERVICES, INC	B001CSPGJY Bercom 1500-CC Handy Paint Cup, 1 Count (Pack of 1), Red
1992	1RDFXNHDTKLJ	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B076X3HRRF Wireless Door Bell, AVANTEK Mini Waterproof Doorbell Chime Operating at 1000 Feet with 52 Melodies, 5 Volume Levels [amp] LED Flash
1992	1HG9MFXXDGDR	5	19.13	55725	AMAZON CAPITAL SERVICES, INC	B00LNHZVPS Color Splash! Mini Glitter Glue Pens Set of 72
8652	1HG9MFXXDY9F	6	104.97	55725	AMAZON CAPITAL SERVICES, INC	B08CXH8HGC Ponwec Meteor Shower Rain Lights 12.2 inch 24 Tubes 576 LEDs Falling Rain Lights Icicle Rain Drop Lights Waterproof Cascading Lights for Christmas Halloween Holiday Party Wedding Patio Outdoor (White)
1992	11F11N63VPWC	6	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07CVB2WRT Lysol Disinfectant Handi-Pack Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 320 Count (Pack of 4)
4912	11F11N63113F	6	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08XJD3YNY JoyBHole Pegboard Combination Kit with Shelf and Hooks No Punching for Garage Kitchen Living Room Bathroom office 22"x22",Pegboard Wall Organizer (White, 4)
4612	1DDYM99NW3N	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B093QYC5DW 24 Sheets Christmas Stickers, Christmas Crafts for Kids Make a Face Sticker Christmas Party Games DIY Prizes Stickers for Kids Toddlers Family Christmas Party Favors Supplies Decorations
1992	1X19WD39QCHY	6	8.59	55725	AMAZON CAPITAL SERVICES, INC	B07V3YR5SL Emoly Silicone Egg Ring, Egg Rings Non Stick, Egg Cooking Rings, Perfect Fried Egg Mold or Pancake Rings (New,4pcs), Multicolor
4612	1TKKDTNTJ3HP	6	129.21	55725	AMAZON CAPITAL SERVICES, INC	B08VN7FXSN USKEYVISION Smartphone Video Vlogging Kit/Video Microphone Light Kit/YouTube/TikTok Equipment, with Unique Design, for iPhone 13/Mini/pro/max [amp] Smartphones, for Video Creators and Vloggers (V-Master)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1V4RM6KDPCNP	6	19.95	55725	AMAZON CAPITAL SERVICES, INC	B01N4NONG0 Blulu Seam Ripper Stitch Thread Unpicker with Plastic Handle and Cover for Sewing and Crafting, Assorted Colors (16 Pieces)
1992	1YRLWYN3T1QT	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00PKSV4KW US Art Supply 5 Piece Stainless Steel Palette Knife Set - Thin [amp] Flexible Spatulas [amp] Painting Knives for all Oil or Acrylic Painting [amp] Color Mixing and as a 3-D Printer Removal Tool
8652	1HG9MFXXDY9F	7	135.96	55725	AMAZON CAPITAL SERVICES, INC	B092HNT6QJ Brizled Color Changing Christmas Lights, 300 LED Christmas String Lights Connectable, 115ft 11 Modes Christmas Tree Lights Warm White [amp] Multicolor Clear Wire Xmas Lights Remote for Xmas Party Home
4912	11F11N63113F	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08QRGX19L MX-5500 8 Digits Price Tag Gun with 5000 White Sticker Labels and 3 Extra Inker, Price Gun with Labels Kit, Label Maker Pricing Gun Kit, Numerical Tag Gun for Office, Grocery Store Marking (Blue)
4612	1DDYM99NW3N	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08KT2S1T5 EDsportshouse Christmas Toys Assortment for Kids Party Favors,Treats Goodie Bags Fillers,Prizes for Kids Classroom Rewards, Stocking Stuffers for Advent Calendar,Pinata Fillers,Treasure Box
1992	1X19WD39QCHY	7	3.15	55725	AMAZON CAPITAL SERVICES, INC	B06XDX6YGD Maybelline New York Fit Me Loose Finishing Powder, Fair Light, 0.7 oz.
4612	1TKKDTNTJ3HP	7	108.33	55725	AMAZON CAPITAL SERVICES, INC	B07ZGGWF4W Teraves Bar Table with Solid Metal Frame,Counter Height Table Kitchen Bar Table for Dining Room,Living Room (55.11", Black Oak)
1992	1V4RM6KDPCNP	7	11.29	55725	AMAZON CAPITAL SERVICES, INC	B07CRMHZ46 Pack of 12, 5/64-Inch Titanium Nitride Coated Drill Bit, High Speed Steel, Jobber Length, for Metal, Plastic, Wood
8652	1HG9MFXXDY9F	8	21.96	55725	AMAZON CAPITAL SERVICES, INC	B016W14ZV0 Sequin Tablecloth, Wedding Table Cloth, Sparkle Sequin Linens, Glitz, Sequin Cake Tablecloth, Sequin Tablecloth, Wedding, Bling, Event, Decor, Sparkle, Party (60"102", Silver)
4912	11F11N63113F	8	19.70	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inches, 100-pack (Clear)
4612	1DDYM99NW3N	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VLKQQ8K TURNMEON 3 Pack Inflatable Reindeer Antler Ring Toss Game for Christmas Holiday Thanksgiving Xmas Party Game Headband Inflatable Toys for Holiday Family School Photo Props Game(3 Antlers, 12 Rings)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1V4RM6KDPCNP	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0818WBNVD BEoffer 3 Pack Plastic Razor Blade Scrapers + 100 Pack Plastic Replacement Blades Stickers Decals Paint Labels Scraper Removal Tool for Auto Window Glass Tint Vinyl Tool NO Scratched
8652	1HG9MFXXDY9F	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VCRR5J6 YEOLEH String Lights Curtain,USB Powered Fairy Lights for Party Bedroom Wall,8 Lighting Modes [amp] IP64 Waterproof Ideal for Wedding Valentines Day Decor (Multi-Colored,7.9Ft x 5.9Ft)
4612	1DDYM99NW3N	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07RHMP2ND 44 Pc Party Favor Toy Assortment for Kids Party Favor, Birthday Party, School Classroom Rewards, Carnival Prizes, Pinata Fillers, Treasure Chest, Prize Box Toys, Goody Bag Fillers
1992	1V4RM6KDPCNP	9	23.44	55725	AMAZON CAPITAL SERVICES, INC	B07CRR728S Pack of 12, 3/32-Inch Titanium Nitride Coated Drill Bit, High Speed Steel, Jobber Length, for Metal, Plastic, Wood
8652	1HG9MFXXDY9F	10	39.38	55725	AMAZON CAPITAL SERVICES, INC	B07KDXMXYD Santa Snow Spray 2 Pack Aerosol Cans 9oz Cans
4612	1DDYM99NW3N	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07XQDBDLP Max Fun DIY Felt Christmas Tree Set with 40Pcs Ornaments Wall Hanging Decorations Plus Tic-Tac-Toe Game Children's Felt Craft Kits for Kids Xmas Gifts Party Favors
1992	1V4RM6KDPCNP	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01E9YOMKQ Elmer's All Purpose School Glue Sticks, Washable, 22 Gram, 30 Count
8652	1HG9MFXXDY9F	11	27.96	55725	AMAZON CAPITAL SERVICES, INC	B098NN2HQP 15pcs Winter Christmas Hanging Snowflake Decorations, 3D Holographic Snowflakes for Christmas Winter Wonderland Decorations Frozen Birthday New Year Party Home Decorations
4612	1DDYM99NW3N	11	8.77	55725	AMAZON CAPITAL SERVICES, INC	B07F26GGT3 Christmas Photo Booth Props 38pc - Christmas Games for Party Supplies - Picture Backdrop Decorations Set Party Favors - Games for Kids [amp] Adults - Selfie Holiday Christmas Photo for Photography
1992	1V4RM6KDPCNP	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07DN45DFM 60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring Ruler Office Ruler 2 Scale
4612	1DDYM99NW3N	12	21.95	55725	AMAZON CAPITAL SERVICES, INC	B07XRJ1436 FUN LITTLE TOYS 26 Pack Mini Animals Plush Toy Assortment, Cute Stuffed Animals Keychain Classroom Prizes Goodie Bag Fillers Pinata Stuffers, Themed Party Favors, Back to School Gifts for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1V4RM6KDPCNP	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00ZCPL0LW [400 Count] Settings Plastic White Soup Spoons, Practical Disposable Cutlery, Great For Home, Office, School, Party, Picnics, Restaurant, Take-out Fast Food, Outdoor Events, Or Every Day Use, 1 Box
4612	1DDYM99NW3N	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0811R8MZM Aneco 2 Set Christmas Head Hoop Basketball Game for Christmas Party Game Gifts Basket Headband Ball Adjustable Basket Net Headband with 20 Balls
1992	1V4RM6KDPCNP	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00Z9G5NIE Samsill I008530C Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizable Clear View Cover, Black Bulk Binder 12 Pack
1992	1V4RM6KDPCNP	14	27.98	55725	AMAZON CAPITAL SERVICES, INC	B00ZCR48B8 Settings Cutlery Forks 400 Count Disposable Plastic White
1992	1HJ9T1YWHQLF	14	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69 Amazon Basics Sheet Protector - Non-Glare, 500-Pack
1992	1V4RM6KDPCNP	15	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0787XBPGV KINGORIGIN Brand 18 Piece,Paint Roller,Paint Rollers,Paint Roller Sets,Paint Roller Covers 9 inch,Paint Roller kit,Paint Tools,Home Repair Tools,Tools
1992	1V4RM6KDPCNP	16	9.49	55725	AMAZON CAPITAL SERVICES, INC	B07NPFLM4K Glow in The Dark Tape - 33 FT X 0.5 Inch Luminous Photoluminescent/Luminescent Emergency Roll Safety Egress Markers Stairs, Walls, Steps, Exit Sign. Glowing Pro Theatre Stage Floor (33 ft X 0.5 inch)
1992	1V4RM6KDPCNP	17	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Scissor Supplies, Soft Comfort-Grip Right/Left Handles
1992	1V4RM6KDPCNP	18	36.48	55725	AMAZON CAPITAL SERVICES, INC	B000WHE5PC Whitmor Magazine Storage Desk Organizers - Black (Set of 5)
1992	1V4RM6KDPCNP	19	24.59	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
Total for check number 203405			6,162.51			
Check Number 203406						
4612	VRMS 12-02-2	0	50.00	72677	DAVID ANDERS	MC, RS
Total for check number 203406			50.00			
Check Number 203407						
1992	A298323	0	125.00	65484	STEVE ARMSTRONG	TCHS BBALL 11-30-21
Total for check number 203407			125.00			
Check Number 203408						
1992	A298324	0	125.00	65456	BRIAN ARRINGTON	TCHS BBALL 11-30-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203408			125.00			
Check Number 203409						
1992	A288548	0	90.00	51877	DREW BARFIELD	FRHS BBALL 11-23-21
Total for check number 203409			90.00			
Check Number 203410						
1992	A288587	0	200.00	68241	MARK BLAIR	FRHS BBALL 11-30-21
Total for check number 203410			200.00			
Check Number 203411						
1992	A298325	0	90.00	69991	JEREMY WADE BROWN	TCHS BBALL 11-30-21
Total for check number 203411			90.00			
Check Number 203412						
6802	PAY APP 3	0	-23,007.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	RETAINAGE PO 22003943
6802	PAY APP 3	1	251,470.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 3	2	93,790.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 3	3	18,000.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 3	4	15,000.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 3	5	81,880.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 203412			437,133.00			
Check Number 203413						
1992	P035189	1	57.45	59202	CDW GOVERNMENT LLC	156043 HP C6810A Inkjet Bond Paper
1992	P035189	2	72.02	59202	CDW GOVERNMENT LLC	1055462 HP 70 Matte Black Ink Cartridge
1992	P035189	4	72.02	59202	CDW GOVERNMENT LLC	1071205 HP 70 gray original DesignJet ink cartridge
1992	P035189	5	72.02	59202	CDW GOVERNMENT LLC	1055465 HP 70 Light Gray Ink Cartridge
1992	P035189	6	72.02	59202	CDW GOVERNMENT LLC	1055467 HP 70 Magenta Ink Cartridge
1992	P039272	7	72.02	59202	CDW GOVERNMENT LLC	1055468 HP 70 Yellow Ink Cartridge
1992	P035189	7	72.02	59202	CDW GOVERNMENT LLC	1055468 HP 70 Yellow Ink Cartridge
1992	P035189	8	72.02	59202	CDW GOVERNMENT LLC	1055469 HP 70 Light Magenta Ink Cartridge
1992	P035189	9	72.02	59202	CDW GOVERNMENT LLC	1612963 HP 73 chromatic red original DesignJet ink cartridge
1992	P039272	10	72.02	59202	CDW GOVERNMENT LLC	1071211 HP 70 Green Ink Cartridge
1992	P035189	11	72.02	59202	CDW GOVERNMENT LLC	1071212 HP 70 Blue Ink Cartridge
1992	P039270	13	72.02	59202	CDW GOVERNMENT LLC	1055470 HP 70 Light Cyan Ink Cartridge

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	P035189	14	63.93	59202	CDW GOVERNMENT LLC	1055458 HP 70 Light Magenta and Light Cyan Printhead
1992	P035189	15	63.93	59202	CDW GOVERNMENT LLC	1055459 HP 70 Magenta and Yellow Printhead
1992	P035189	18	63.93	59202	CDW GOVERNMENT LLC	1695229 HP 73 matte black chromatic red printhead
Total for check number 203413			1,041.46			
Check Number 203414						
1992	A287592	0	90.00	70053	ORLANDO CHAVEZ	TCHS BBALL 11-19-21
Total for check number 203414			90.00			
Check Number 203415						
1992	211216-A	0	1,400.00	79565	WILFRED F WATERS III	ELCN TRAIN TRACKS
Total for check number 203415			1,400.00			
Check Number 203416						
1992	RMB NOV 21	1	160.00	52271	CHRISTINA B KISER	REIMBURSEMENT
Total for check number 203416			160.00			
Check Number 203417						
1992	KISD 12/10/2	1	1,615.24	68858	CHUYS OPCO, INC.	** PLEASE ISSUE CHECK TO CHUYS *** WORKING LUNCH - MAMACITA PACKAGE
1992	KISD 12/10/2	2	242.29	68858	CHUYS OPCO, INC.	DELIVERY
Total for check number 203417			1,857.53			
Check Number 203418						
1992	A329647	0	145.00	65956	VON DARRICK CLEMENT	HMS BBALL 12-02-21
Total for check number 203418			145.00			
Check Number 203419						
4612	CHS 12-01-21	0	70.00	79533	BRETT COPELAND	MA, QC
Total for check number 203419			70.00			
Check Number 203420						
1992	A288585	0	90.00	64833	ANDRE CREAR	FRHS BBALL 11-30-21
Total for check number 203420			90.00			
Check Number 203421						
1992	A288576	0	125.00	65857	CHRISTOPHER DAVIS	FRHS BBALL 11-23-21
Total for check number 203421			125.00			
Check Number 203422						
1992	A316884	0	145.00	67269	JAMES DAWSON JR	TMS BBALL 12-01-21
Total for check number 203422			145.00			
Check Number 203423						
1992	1141	1	350.00	69836	DBP AUDIO LLC	\$350 PER DAY WITH A MAX OF 5 DAYS
Total for check number 203423			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203424</b>						
1992	A323580	0	150.00	47322	RANDALL ELLENBECKER	TSMS WRES 11-30-21
<b>Total for check number 203424</b>			150.00			
<b>Check Number 203425</b>						
4612	VRMS NOV 21	0	33.00	79891	LUKE FOLSE	HK
<b>Total for check number 203425</b>			33.00			
<b>Check Number 203426</b>						
1992	A287600	0	90.00	56177	STEVEN FURLOUGH	TCHS BBALL 11-30-21
<b>Total for check number 203426</b>			90.00			
<b>Check Number 203427</b>						
1992	A287599	0	145.00	61704	KYLE GARDNER	TCHS BBALL 11-23-21
<b>Total for check number 203427</b>			145.00			
<b>Check Number 203428</b>						
1992	A315873	0	90.00	59602	LORI GARDNER	CHS BBALL 11-30-21
<b>Total for check number 203428</b>			90.00			
<b>Check Number 203429</b>						
1992	A316605	0	90.00	52181	DAVID HARRISON	CHS BBALL 11-30-21
<b>Total for check number 203429</b>			90.00			
<b>Check Number 203430</b>						
1992	A298330	0	90.00	70114	JAMISON HEISKELL	TCHS BBALL 11-30-21
<b>Total for check number 203430</b>			90.00			
<b>Check Number 203431</b>						
1992	A316612	0	200.00	61553	RONALD WAYNE HOLT	CHS BBALL 11-16-21
<b>Total for check number 203431</b>			200.00			
<b>Check Number 203432</b>						
1992	FRHS 12-03-2	0	300.00	79379	JACKET BACKER BOOSTER CLUB	BWRES ROCKWALL
1992	FRHS 12-03-2	0	300.00	79379	JACKET BACKER BOOSTER CLUB	GWRES ROCKWALL
1992	CHS 12-03-21	0	250.00	79379	JACKET BACKER BOOSTER CLUB	CHS GWRES ROCKWALL
1992	CHS 12-03-21	0	250.00	79379	JACKET BACKER BOOSTER CLUB	CHS BWRES ROCKWALL
<b>Total for check number 203432</b>			1,100.00			
<b>Check Number 203433</b>						
1992	3080690	1	6.16	67834	SIGNCASTER CORP	DO NOT EXCEED \$2500 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
1992	3105617	1	297.00	67834	SIGNCASTER CORP	DO NOT EXCEED \$2500 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3103338	1	145.20	67834	SIGNCASTER CORP	DO NOT EXCEED \$2500 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
Total for check number 203433			448.36			
Check Number 203434						
1992	A323528	0	145.00	73150	PHIL D JOHNSON	TSMS BBALL 12-01-21
Total for check number 203434			145.00			
Check Number 203435						
1992	A310645	0	105.00	49993	ROBERT KLAVITTER	FRHS WRES 12-01-21
1992	A310644	0	65.00	49993	ROBERT KLAVITTER	KMS WRES 11-16-21
Total for check number 203435			170.00			
Check Number 203436						
1992	TPBT NOV 21	0	31.26	79908	BETHANY E MARCHALK	RMB PROST BOOTCAMP
Total for check number 203436			31.26			
Check Number 203437						
1992	A288425	0	145.00	79905	CHRISTIAN DALE MAUL	KMS BBALL 11-11-21
Total for check number 203437			145.00			
Check Number 203438						
1992	A316646	0	70.00	58171	WALTER MCCOY	CHS BBALL 11-30-21
Total for check number 203438			70.00			
Check Number 203439						
1992	A323717	0	180.00	79904	HAYDEN MCKEE	KHS BBALL 11-13-21
Total for check number 203439			180.00			
Check Number 203440						
1992	A319901	0	145.00	64562	JOHN FRANCIS MILLER	FHMS BBALL 12-02-21
1992	A323591	0	145.00	64562	JOHN FRANCIS MILLER	145.00
Total for check number 203440			290.00			
Check Number 203441						
1992	A288573	0	90.00	40823	DARRELL OPPER	FRHS BBALL 11-19-21
Total for check number 203441			90.00			
Check Number 203442						
1992	A288570	0	125.00	64684	DOUG OWENS	FRHS BBALL 11-19-21
Total for check number 203442			125.00			
Check Number 203443						
1992	28483120	1	61.78	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	28420895	1	155.06	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 203443			216.84			
Check Number 203444						
2402	4038844	1	181.02	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
Total for check number 203444			181.02			
Check Number 203445						
1992	A288571	0	125.00	70010	MORRIS L PEYTON JR	FRHS BBALL 11-19-21
Total for check number 203445			125.00			
Check Number 203446						
1992	1574	1	130.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1992	1589	1	1,020.79	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CUSTODIAL EQUIPMENT PARTS AND SUPPLIES TO FIX AND REPAIR
Total for check number 203446			1,150.79			
Check Number 203447						
1992	1211029299	1	150.00	79881	QUALCAL SCALE SERVICES, LLC	FLAT RATE CALIBRATION OF SCALES TO NIST STANDARDS AS REQUIRED
Total for check number 203447			150.00			
Check Number 203448						
1992	INV-2761	1	900.00	79660	EMPIRICAL RESOLUTION, INC	ONLINE CURRICULUM
Total for check number 203448			900.00			
Check Number 203449						
4612	TSMS NOV 21	1	150.00	47186	TARA RICHTER	CONTRACTED SERVICES
Total for check number 203449			150.00			
Check Number 203450						
1992	A288574	0	90.00	71158	JOSHUA ROARK	FRHS BBALL 11-19-21
Total for check number 203450			90.00			
Check Number 203451						
1992	A316606	0	90.00	65457	JAMES ROGERS	CHS BBALL 11-30-21
Total for check number 203451			90.00			
Check Number 203452						
1992	A288580	0	125.00	68614	JUAN RUBAYO	FRHS BBALL 11-30-21
Total for check number 203452			125.00			
Check Number 203453						
1992	A288588	0	125.00	72245	TOMMIE RUSSELL	FRHS BBALL 11-30-21
Total for check number 203453			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203454</b>						
1992	009539	1	487.20	69230	SAM'S EAST, INC.	SNACK FOR TUTORING
1962	009579	1	381.13	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
4612	009800	1	294.36	69230	SAM'S EAST, INC.	CONCESSIONS-CANDY, SNACKS, DRINKS, CHIPS, ISMS GIRLS ATHLETICS AND SUPPLIES. NOT TO EXCEED \$300
4612	009599	1	473.56	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	009576	1	169.82	69230	SAM'S EAST, INC.	SAM'S CARD
4612	009468	1	247.66	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, CANDY
<b>Total for check number 203454</b>			<b>2,053.73</b>			
<b>Check Number 203455</b>						
1992	A288388	0	145.00	70011	RUSSELL SCHACHERE	KMS BBALL 12-01-21
<b>Total for check number 203455</b>			<b>145.00</b>			
<b>Check Number 203456</b>						
1992	139393	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL. DISTRICT WIDE.
1992	139392	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL. DISTRICT WIDE.
1992	138939	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL. DISTRICT WIDE.
1992	138498	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL. DISTRICT WIDE.
<b>Total for check number 203456</b>			<b>72.00</b>			
<b>Check Number 203457</b>						
4612	1358	1	0.00	65401	MISSY SCHMERBER	PARKVIEW ES HONOR CHOIR SHIRTS - CHOIR SPIRT WEAR FOR RESALE
<b>Total for check number 203457</b>			<b>0.00</b>			
<b>Check Number 203458</b>						
1992	A208787	0	65.00	43381	SASCHA SCIANDRA	KMS WRES 11-16-21
1992	A310643	0	105.00	43381	SASCHA SCIANDRA	FRHS WRES 12-01-21
<b>Total for check number 203458</b>			<b>170.00</b>			
<b>Check Number 203459</b>						
1992	7207	1	150.00	66867	BARBARA MAREK	REGISTRATION FOR SAFETY & SECURITY MOBILE OFFICER, BARBARA MCKINNEY TO ATTEND THE SEXUAL ABUSE AWARENESS TRAINING SEMINAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7178	1	150.00	66867	BARBARA MAREK	PAYMENT FOR WEBINAR FOR TRICIA ATZGER-JOHN TO ATTEND WEBINAR ON CHILD SEXUAL ABUSE; THE OTHER THREE "R'S, RECOGNIZING, RESPONDING AND REPORTING
1992	7218	1	150.00	66867	BARBARA MAREK	REGISTRATION FOR STUDENT ENGAGEMENT SPECIALIST, LEONARD PRALOUR TO ATTEND THE "CHILD SEXUAL ABUSE AWARENESS SEMINAR", VIA ZOOM.
Total for check number 203459			450.00			
Check Number 203460						
1992	A287598	0	145.00	71724	RILEY SHEPARD	TCHS BBALL 11-23-21
Total for check number 203460			145.00			
Check Number 203461						
4612	615195	1	54.00	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$54.00** DONUTS FOR HMS CHOIR STUDENTS ONLY
Total for check number 203461			54.00			
Check Number 203462						
1992	A287593	0	90.00	45660	JOSEPH A SMITH	CHS BBALL 11-19-21
Total for check number 203462			90.00			
Check Number 203463						
4612	1	1	150.00	67451	JOSHUA TYLER SMITH	CONTRACTED SERVICES
Total for check number 203463			150.00			
Check Number 203464						
2402	1001969864	0	-156,844.25	48808	SODEXO ***USE VENDOR #80961***	COMMODITIES
2402	1001969864	0	1,004,053.75	48808	SODEXO ***USE VENDOR #80961***	SALARIES
4612	1001969864	0	7,856.00	48808	SODEXO ***USE VENDOR #80961***	CATERING FEES
Total for check number 203464			855,065.50			
Check Number 203465						
1992	177831	1	242.86	78854	SIJ HOLDINGS, LLC	LEGAL NOTICE, TO RUN ON DECEMBER 13, 2021, FOR KELLER ISD TO HOLD A PUBLIC MEETING FOR PRESENTATION OF THE DISTRICT'S RATING ON THE STATE'S FINANCIAL ACCOUNTABILITY SYSTEM
Total for check number 203465			242.86			
Check Number 203466						
4612	03	1	360.00	72765	MACIE STEELE	\$20 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 203466			360.00			
Check Number 203467						
1992	CTAT JULY 21	0	107.09	69948	PEGGY A STRONG	TRV FW JULY 27-29
Total for check number 203467			107.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203468</b>						
1992	A323572	0	195.00	71693	MARCUS SURSA	TSMS WRES 11-30-21
<b>Total for check number 203468</b>			195.00			
<b>Check Number 203469</b>						
1992	A288439	0	145.00	73067	JEROMY SUTTON	KMS BBALL 12-02-21
1992	A329601	0	145.00	73067	JEROMY SUTTON	HMS BBALL 12-01-21
<b>Total for check number 203469</b>			290.00			
<b>Check Number 203470</b>						
1992	2021013	1	80.00	79808	ISAAC SWANSON	UP TO \$200 PER MONTH NOT THE EXCEED \$850 DURING THE CONTRACTED PERIOD
<b>Total for check number 203470</b>			80.00			
<b>Check Number 203471</b>						
8652	024	0	325.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS STUCO 12-10-21
<b>Total for check number 203471</b>			325.00			
<b>Check Number 203472</b>						
1992	144370	1	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MIDWINTER CONFERENCE 2022 JANUARY 30, 2022 TO FEBRUARY 02, 2022 FOR JOHJANIA NAJERA
1992	144252	1	360.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR SANDRA BENAVIDEZ-PEREZ TERM SEPT 1, 2021 - AUG 31, 2022
1992	144252	2	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	WHAT:REGISTRATION FOR MIDWINTER CONFERENCE WHO:SANDY BENAVIDEZ WHEN: JAN 30-FEB 2, 2022 WHERE: AUSTIN, TX WHY: PROF.
1992	144252	3	195.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MIDWINTER CONF. SESSION - ASPIRING SUPERINTENDENTS ACADEMY FOR SANDY BENAVIDEZ JAN 30-FEB2, 2022 AUSTIN TX
<b>Total for check number 203472</b>			1,345.00			
<b>Check Number 203473</b>						
1992	591-00485	0	245.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CCMR BUS BILL OCT 21
1992	591-00485	0	404.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LANG ACQ. OCT 21
<b>Total for check number 203473</b>			649.92			
<b>Check Number 203474</b>						
1992	CR-225282	1	653.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
1992	CR-226403	1	2.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
<b>Total for check number 203474</b>			655.00			
<b>Check Number 203475</b>						
1992	A288586	0	90.00	68730	JOHN R THOMAS JR	FRHS BBALL 11-30-21
<b>Total for check number 203475</b>			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203476</b>						
1992	667833	1	348.75	61474	TREETOP PUBLISHING INC.	ITEM 2501 LANDSCAPER BARE BOOK
1992	667833	99	34.88	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 203476</b>			383.63			
<b>Check Number 203477</b>						
8652	FRHS NOVDEC	1	505.50	79475	AARON CHRISTIAN TUCKER	PRESUSSION CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
8652	FRHS OCTNOV	1	200.00	79475	AARON CHRISTIAN TUCKER	SOUND ENGINEER CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
8652	FRHS OCTNOV	1	505.50	79475	AARON CHRISTIAN TUCKER	PRESUSSION CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
8652	FRHS NOVDEC	1	200.00	79475	AARON CHRISTIAN TUCKER	SOUND ENGINEER CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
1992	AT1206	1	64.00	79475	AARON CHRISTIAN TUCKER	\$32 PER HOUR WITH A MAX OF 20 HOURS DURING THE CONTRACT
1992	AT1030	1	480.00	79475	AARON CHRISTIAN TUCKER	\$32 PER HOUR WITH A MAX OF 20 HOURS DURING THE CONTRACT
1992	20211203	1	40.00	79475	AARON CHRISTIAN TUCKER	UP TO \$200 PER MONTH NOT TO EXCEED \$1800 DURING CONTRACT
<b>Total for check number 203477</b>			1,995.00			
<b>Check Number 203479</b>						
1992	33150025/TAX	1	-2.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
1992	33150025	1	50.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
4612	5789	1	209.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	666729/TAX	1	-6.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	666729	1	78.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	6NHHXL!/TAX	1	-7.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	5789/TAX	1	-14.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	6NHHXL!	1	135.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	940646/TAX	1	-9.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	9SIEGKI/TAX	1	-20.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	9SGME6T	1	85.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	9SGME6V	1	87.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	9SGME6V/TAX	1	-6.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	9SGMET/TAX	1	-6.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	945917	1	110.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	940646	1	121.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	9SIEGKI	1	274.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	945917/TAX	1	-7.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
1992	6NHHXO!	1	59.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
1992	6NHHXO!/TAX	1	-3.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
1992	0481077	1	40.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR ALYSON NEELEY/STUDENT TRIP
1992	0481077/TAX	1	-2.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR ALYSON NEELEY/STUDENT TRIP
1992	00011403/TAX	1	-3.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
1992	00510224	1	15.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	00510224/TAX	1	-0.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	00084786/TAX	1	-3.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	00084786	1	61.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	00542636	1	30.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
1992	00046946/TAX	1	-3.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
1992	00044945/TAX	1	-1.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	00542636/TAX	1	-1.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
1992	00011403	1	60.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
1992	00044945	1	27.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
1992	00046946	1	51.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
1992	4057942	1	65.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
1992	4057942/TAX	1	-3.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
1992	4057922	1	64.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
1992	4057922/TAX	1	-3.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 VEHICLES
<b>Total for check number 203479</b>			<b>1,517.89</b>			
<b>Check Number 203480</b>						
1992	82003062-00	1	340.77	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	81910155-00	1	50.80	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	82170236-00	1	35.66	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	81930343-00	1	143.59	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
2402	82187541-00	1	287.72	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	82187455-00	1	-270.16	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	82187312-00	1	521.17	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	82172822-00	1	93.92	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	82169167-00	1	48.80	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	82117865-00	1	308.68	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	82187594-00	1	270.16	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
Total for check number 203480			1,831.11			
Check Number 203481						
1992	200161583-00	1	744.17	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P EQUIPMENT RENTAL FOR DISTRICT WIDE REPAIRS.
Total for check number 203481			744.17			
Check Number 203482						
1992	SV1030	1	0.00	73125	SARAH VALENTINO	**DO NOT EXCEED \$320**
Total for check number 203482			0.00			
Check Number 203483						
1992	A288553	0	90.00	60174	TREVOR VINSON	FRHS BBALL 11-19-21
Total for check number 203483			90.00			
Check Number 203484						
1992	A288558	0	125.00	00023390	KEVIN VORPAHL	FRHS BBALL 11-23-21
Total for check number 203484			125.00			
Check Number 203485						
1992	A319902	0	145.00	63881	KYLE VORPAHL	FHMS BBALL 12-02-21
1992	A316883	0	145.00	63881	KYLE VORPAHL	TMS BBALL 12-01-21
Total for check number 203485			290.00			
Check Number 203486						
1962	09507	1	172.29	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
4612	01071	1	284.52	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$300** PURCHASING SNACKS & BASKETS
Total for check number 203486			456.81			
Check Number 203487						
1992	A288389	0	145.00	65675	ROBERT PATRICK WALSH	KMS BBALL 12-01-21
Total for check number 203487			145.00			
Check Number 203488						
1992	A308095	0	105.00	65761	DARYL WEATHERSBY	VRMS BBALL 11-18-21
1992	A329646	0	145.00	65761	DARYL WEATHERSBY	HMS BBALL 12-02-21
Total for check number 203488			250.00			
Check Number 203489						
1992	A315837	0	70.00	69946	BRYANT WHITAKER	CHS BBALL 11-30-21
Total for check number 203489			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203490</b>						
8652	FRHS NOV 21	1	300.00	71453	AUTUM WHITE	TUMBLING COACH FOR THE FRHS CHEER TEAM
<b>Total for check number 203490</b>			300.00			
<b>Check Number 203491</b>						
1992	A288502	0	90.00	70092	JOSHUA WILLIAMS	FRHS BBALL 11-23-21
<b>Total for check number 203491</b>			90.00			
<b>Check Number 203492</b>						
4612	517617	0	0.00	79352	ANGELA WILSON	744088
<b>Total for check number 203492</b>			0.00			
<b>Check Number 203493</b>						
1992	A287594	0	90.00	79906	KEITH WOOLEMS	TCHS BBALL 11-19-21
<b>Total for check number 203493</b>			90.00			
<b>Check Number 203494</b>						
1992	A288438	0	145.00	73077	DJUA YARBROUGH	KMS BBALL 12-02-21
1992	A329602	0	145.00	73077	DJUA YARBROUGH	HMS BBALL 12-01-21
<b>Total for check number 203494</b>			290.00			
<b>Check Number 203495</b>						
4612	CHS NOV 21	1	1,200.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FDOR NOV. 1-20, 2021
<b>Total for check number 203495</b>			1,200.00			
<b>Check Number V182484</b>						
1992	5076086	1	96.60	00001009	ALERT SERVICES, INC.	61741750 THE TRAVEL STICK 17"
1992	5076086	2	66.85	00001009	ALERT SERVICES, INC.	157101 BRAZYN MORPH COLLAPSIBLE FOAM ROLLER ALPHA BLACK
1992	5076086	3	39.30	00001009	ALERT SERVICES, INC.	24222300 THERABAND STRETCH STRAP 58"
1992	5076086	4	45.50	00001009	ALERT SERVICES, INC.	684019 FLEX-BAND ELASTIC STRIP 1X3 100 BX
1992	5076086	5	31.90	00001009	ALERT SERVICES, INC.	180020 WEIGHT CUFF 2 WHITE
1992	5076086	6	37.10	00001009	ALERT SERVICES, INC.	180030 WEIGHT CUFF 3 GOLD
1992	5076086	7	40.30	00001009	ALERT SERVICES, INC.	180040 WEIGHT CUFF 4 LT BLUE
1992	5076086	8	47.50	00001009	ALERT SERVICES, INC.	180050 WEIGHT CUFF 5 BLACK
1992	5076086	9	7.50	00001009	ALERT SERVICES, INC.	1005262 CANDO LOOP 15" RED
1992	5076086	10	8.50	00001009	ALERT SERVICES, INC.	1005263 CANDO LOOP 15" GREEN
1992	5076086	11	10.30	00001009	ALERT SERVICES, INC.	1005264 CANDO LOOP 15" BLUE
1992	5076086	12	10.70	00001009	ALERT SERVICES, INC.	1005265 CANDO BAND LOOP 15" BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5076086	13	14.30	00001009	ALERT SERVICES, INC.	1005266 CANDO BAND LOOP 15" SILVER
1992	5076086	99	65.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182484</b>			<b>521.35</b>			
<b>Check Number V182485</b>						
1992	205468	1	1,728.75	55868	CHILDREN'S PLUS INC	50+ BOOKS SEE ATTACHED
<b>Total for check number V182485</b>			<b>1,728.75</b>			
<b>Check Number V182486</b>						
1992	591247	1	87.50	00002009	BETROID ENTERPRISES INC	TPCM9549....C110 OKM4N   MAKE SPACE FOR LIFE TO LIVE   TROTTA, MICHAEL JOHN     SATB AND PIANO   SATB SECULAR
1992	591247	2	78.75	00002009	BETROID ENTERPRISES INC	TPBL1031....SA(T)B AND PIANO   SATB SACRED   PSALM 33:1-3
1992	591247	99	38.03	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182486</b>			<b>204.28</b>			
<b>Check Number V182487</b>						
2242	5135005290	1	625.00	70043	SONOVA USA INC.	ROGER FOCUS II-312 (SILVER GRAY)
2242	5135005290	2	19.99	70043	SONOVA USA INC.	SHIPPING
<b>Total for check number V182487</b>			<b>644.99</b>			
<b>Check Number V182488</b>						
1992	2265270	1	270.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
1992	2265270	2	43.96	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1992	2265270	3	8.90	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
<b>Total for check number V182488</b>			<b>322.86</b>			
<b>Check Number V182489</b>						
1992	213952 01	1	1,406.52	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182489</b>			<b>1,406.52</b>			
<b>Check Number V182490</b>						
1992	60967	1	400.00	52588	ROMEO MUSIC	DIGITAL PIANO DOLLY
1992	60967	2	80.00	52588	ROMEO MUSIC	INSTALL BY ROMEO MUSIC - PER HOUR FOR 2 INSTALLERS
<b>Total for check number V182490</b>			<b>480.00</b>			
<b>Check Number V182491</b>						
8652	12573	1	392.40	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY TSHIRTS 16-MED, 7-LG, 1-XL
<b>Total for check number V182491</b>			<b>392.40</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182492</b>						
1992	287570	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
<b>Total for check number V182492</b>			1,320.50			
<b>Check Number V182493</b>						
4612	W4994667BF	0	1,775.85	00005486	SCHOLASTIC BOOK FAIRS INC	WLE BFAIR 10/21
<b>Total for check number V182493</b>			1,775.85			
<b>Check Number V182494</b>						
2242	3966989-00	1	1,545.00	00002044	SCHOOL HEALTH CORPORATION	#59101 - EVACUSAFE EXCEL EVACUATION CHAIR
1992	3984815-00	1	179.85	00002044	SCHOOL HEALTH CORPORATION	1040135 Puppy Dog Print Kids Face Masks 50/Box
1992	3981475-00	1	37.18	00002044	SCHOOL HEALTH CORPORATION	1020154 Level 1 Medical Face Mask, 50/Box
1992	3984815-00	2	47.75	00002044	SCHOOL HEALTH CORPORATION	90245 Pill Counter
1992	3981475-00	3	2.52	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	3981475-00	4	45.01	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	3981475-00	5	12.34	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	3981475-00	6	7.03	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1992	3981475-00	7	14.04	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	3981475-00	8	3.44	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	3981475-00	9	40.44	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	3981475-00	10	13.00	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	3981475-00	11	7.08	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
<b>Total for check number V182494</b>			1,954.68			
<b>Check Number V182495</b>						
1992	13691952	1	524.26	61150	SCHOOL OUTFITTERS, LLC	LNT-36RBH ROUND DEDESTAL STOOL-HEIGHT CAFE TABLE (36" DIAMETER) CAST IRON BASE TABLE TOP-GRN-GRAPHITE NEBULA
1992	13682310	2	853.12	61150	SCHOOL OUTFITTERS, LLC	LNT-TSU1034-SO BALLARD COUNTER-HEIGHT STOOL BLACK
1992	13682310	99	69.32	61150	SCHOOL OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
1992	13691952	99	165.91	61150	SCHOOL OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182495</b>			1,612.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182496</b>						
1992	308103911050	1	159.92	78229	SCHOOL SPECIALTY, LLC	1526419 KITCHEN SINK RTA
1992	308103900159	1	58.45	78229	SCHOOL SPECIALTY, LLC	2088087 Children's 3-Ply Face Mask, 50/Box
1992	308103900159	2	415.50	78229	SCHOOL SPECIALTY, LLC	1330517 GOJO Purell Advanced Hand Sanitizer, 12 Ounce Pump Bottle, Clear Green
1992	308103911050	2	85.10	78229	SCHOOL SPECIALTY, LLC	1528608QS DOLL HIGH CHAIR
1992	308103911050	3	159.06	78229	SCHOOL SPECIALTY, LLC	2026978 MELISSA AND DOUG TABLE AND CHAIR SET - NATURAL - 2 CHAIRS
1992	308103911050	4	130.68	78229	SCHOOL SPECIALTY, LLC	019683 24 INX48 IN MIRROR
1992	208129020800	7	11.42	78229	SCHOOL SPECIALTY, LLC	001245 EID:0000553::PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN ORANGE REFILL TWO STRIPS OF 6
1992	208129020800	14	15.59	78229	SCHOOL SPECIALTY, LLC	1337118 EID:0000553::GLUE ALL NOW STRONGER ELMERS GALLON
1992	208129082789	17	23.34	78229	SCHOOL SPECIALTY, LLC	085857 EID:0000553::PAINT TRAY PLASTIC 9 WELLS - SCHOOL SMART
<b>Total for check number V182496</b>			<b>1,059.06</b>			
<b>Check Number V182497</b>						
2402	54771	1	320.00	00009584	SEAL TEX	SEAL TEX PO NEEDED FOR REPAIRS @ KELLER HARVEL ELEMENTARY SEALS#516516-1/2 ..1/2 DOOR SEAL @PASS THROUGH COOLER --(8) @ \$40.00 EACH
2402	54771	2	280.00	00009584	SEAL TEX	SEALS#495495 - 1/2 DOOR WARMER SEAL @ PASS THROUGH WARMER FURTHER FROM OFFICE...4 @ 70.00 EACH
2402	54771	3	120.00	00009584	SEAL TEX	SEALS #6449:6449-WI DOOR SEAL @ WIC/WIF (2) @ \$60.00 EACH
2402	54771	4	36.00	00009584	SEAL TEX	SUPPLIES \$36.00
2402	54771	5	309.00	00009584	SEAL TEX	LABOR - REGULAR HOURS (3) @ \$103.00 PER HOUR TOTAL \$309.00
2402	54771	6	35.00	00009584	SEAL TEX	TRIP CHARGE \$35.00
<b>Total for check number V182497</b>			<b>1,100.00</b>			
<b>Check Number V182498</b>						
4612	18334	1	112.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	18X24 DOUBLE COROPLAST SIGN (8 SINGLE SIDED SIGNS TOTAL)
<b>Total for check number V182498</b>			<b>112.00</b>			
<b>Check Number V182499</b>						
1992	115106378-00	1	108.84	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
1992	113288141-00	1	75.71	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	114860132-00	1	282.45	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
Total for check number V182499			467.00			
Check Number V182500						
4612	478223	1	17.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT BLACK
4612	478223	2	25.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J714 POPLIN VEST BLACK
4612	478223	99	8.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V182500			50.00			
Check Number V182501						
2242	0508406	5	297.00	00017194	SOUTHPAW ENTERPRISES, INC	#6500 - VP-PLATFORM SWING
Total for check number V182501			297.00			
Check Number V182502						
1992	160726	1	870.00	00019078	SPORTS IMPORTS, INC	CUSTOMIZED FP1 POLE PADDING INCLUDING LETTERING, CUSTOM FONT, CUSTOM FONT COLORS ON STANDARD COLOR PAD AND TEAM LOGOS ON UP TO FOUR LOCATIONS
1992	160726	99	48.60	00019078	SPORTS IMPORTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V182502			918.60			
Check Number V182503						
1992	367737	0	370.00	00007632	TASBO	TASBO G SCOTT STEPHEN
1992	369187	0	555.00	00007632	TASBO	TASBO J OTERO-LAUREAN
1992	367455	0	555.00	00007632	TASBO	TASBO D SANCHEZ
1992	366592	0	555.00	00007632	TASBO	TASBO J CLIFTON REED
1992	366588	0	370.00	00007632	TASBO	TASBO J LEAFGREEN
1992	366591	0	555.00	00007632	TASBO	TASBO M PENA
1992	366593	0	555.00	00007632	TASBO	TASBO D SCARBROUGH
1992	366594	0	555.00	00007632	TASBO	TASBO R TORRES
1992	366590	0	370.00	00007632	TASBO	TASBO J J PRICE
Total for check number V182503			4,440.00			
Check Number V182504						
1992	300007344	1	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR TASPAA FOR JOHJANIA NAJERA EXECUTIVE DIRECTOR OF HUMAN RESOURCES FOR DECEMBER 16, 2021 TO DECEMBER 15, 2022
Total for check number V182504			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182505</b>						
1992	0522-5	1	24.90	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	0593-6	1	149.39	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182505</b>			174.29			
<b>Check Number V182506</b>						
1992	11286213	1	644.08	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V182506</b>			644.08			
<b>Check Number V182507</b>						
1992	829 3219255	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3219245	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
<b>Total for check number V182507</b>			141.60			
<b>Check Number V182508</b>						
4612	1629202	0	1,406.52	62021	WALSWORTH PUBLISHING COMPANY, INC	TSMS YR BKS 20/21
<b>Total for check number V182508</b>			1,406.52			
<b>Check Number V182509</b>						
1992	SI2079797	1	160.95	00003175	WEST MUSIC COMPANY, INC	890062 - MUSICPLAY ONLINE GAGNE; 1 YEAR SUBSCRIPTION
1992	SI2073430	2	12.83	00003175	WEST MUSIC COMPANY, INC	540146 - AURORA 32187 PUPPET; BLACK BEAR IN TREE
1992	SI2073430	3	26.68	00003175	WEST MUSIC COMPANY, INC	828347 - SASHAY THE DONUT NEW ENGLAND DANCING M;BK/CD
1992	SI2073430	4	32.19	00003175	WEST MUSIC COMPANY, INC	831151 - SONGS OF THE SEA KLEINER;BK/CD
1992	SI2073430	5	51.52	00003175	WEST MUSIC COMPANY, INC	200266 - BEAR PAW CREEK BPC2009 BEAN BAGS;SET OF 12;CLOTH
<b>Total for check number V182509</b>			284.17			
<b>Check Number V182510</b>						
1992	S3105453.001	1	593.71	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182510</b>			593.71			
<b>Check Number V182511</b>						
8652	91322028	1	957.00	56503	WORLDS FINEST CHOCOLATE INC	TO PAY INVOICE 91322028 - 30 CASES CHOC BARS TO RESELL FOR FUNDRAISING PURPOSES
8652	91321793	2	1,044.00	56503	WORLDS FINEST CHOCOLATE INC	TO PAY INVOICER 91321793 - 30 CASES CHOC BARS TO RESELL FOR FUNDRAISING PURPOSES
<b>Total for check number V182511</b>			2,001.00			
<b>Check Number V182512</b>						
1992	YNS-10078	1	108.00	67800	T&T COMPANIES, LLC	24 PC DISPLAY (INCLUDES 6 EA OF 51316, 51317, 51318, 51319 WITH FREE CHIPBOARD DISPLAY) EACH
1992	YNS-10078	2	13.77	67800	T&T COMPANIES, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182512			121.77			
Check Date	12/10/2021					
Check Number	203496					
1992	11792	0	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	M CUMMINS TACAC MBR
1992	11799	0	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	P HIGGINS TACAC MBR
1992	11794	0	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC K ADAMS 4/22
Total for check number 203496			675.00			
Check Number	203497					
1992	1247145	1	12,864.19	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY INVOICES.
Total for check number 203497			12,864.19			
Check Number	203498					
1992	LAW NOVDEC 2	0	85.00	55204	ASHLEY KAY ROBERTS	RMB L4W CONF AUSTIN
Total for check number 203498			85.00			
Check Number	203499					
4612	2037	1	600.00	43105	KATHLEEN AYRES	ACCOMPANIMENT
Total for check number 203499			600.00			
Check Number	203500					
4612	FHMS NOV 21	0	40.00	70951	JOSE EDUARDO BARRIENTOS	GG
1992	JB1030	1	192.00	70951	JOSE EDUARDO BARRIENTOS	**DO NOT EXCEED \$320**
1992	JB1206	1	128.00	70951	JOSE EDUARDO BARRIENTOS	**DO NOT EXCEED \$320**
Total for check number 203500			360.00			
Check Number	203501					
1992	M466416	1	286.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	M461248	1	1,144.20	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	463509	1	135.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	464455	1	385.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	469045	1	22.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000**
1992	466640	1	27.50	66004	BELL'S MUSIC SHOP, INC.	VRMS BAND INSTRUMENT MAINTENANCE & REPAIR
1992	464509	1	440.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	461492	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
1992	466681	1	104.50	66004	BELL'S MUSIC SHOP, INC.	VRMS BAND INSTRUMENT MAINTENANCE & REPAIR



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203501			2,681.70			
Check Number 203502						
4612	ISMS SEPT 21	0	110.00	78044	KELLY BISHOP	SM, CB, EH
Total for check number 203502			110.00			
Check Number 203503						
1992	A320696	0	115.00	78100	BRANDON ZACHERY BRICE	
Total for check number 203503			115.00			
Check Number 203504						
1992	LAW NOVDEC 2	0	335.88	69702	JENNIFER LYNNE WAGNER	RMB L4W CONF AUST
Total for check number 203504			335.88			
Check Number 203505						
1992	IN1045817B	1	12,182.12	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION SERVICES
Total for check number 203505			12,182.12			
Check Number 203506						
1992	UIL NOV 21	0	149.97	61721	CARL W STRALOW	RMB UIL VBALL TOUGARL
Total for check number 203506			149.97			
Check Number 203507						
1992	18714	1	1,266.97	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOF REPAIRS. DISTRICT WIDE.
Total for check number 203507			1,266.97			
Check Number 203508						
6802	N392097	1	115,808.00	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
6802	N455420	1	29,993.00	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
6802	N749298	1	2,115.00	59202	CDW GOVERNMENT LLC	STARTECH.COM 6 FT SLIM 3.5MM STEREO AUDIO CABLE - M/M - 3.5MM AUDIO CABLE
6702	H906681	1	2,538.00	59202	CDW GOVERNMENT LLC	1581463 C2G 6ft 3 5mm Audio Cable AUX Cable M M
6802	N493686	2	16,500.00	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
6802	N455420	3	4,599.00	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
1992	P131778	19	63.93	59202	CDW GOVERNMENT LLC	1071201 HP 70 Gloss Enhanced and Gray Printhead
Total for check number 203508			171,616.93			
Check Number 203509						
1992	IMCAT DEC 21	0	330.96	52216	CHERIE M CREWS	RMB IMCAT CONF ROU RO
Total for check number 203509			330.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203510</b>						
1992	106	1	581.25	75282	NANCY S. LUCAS	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - JULY 1, 2021 THRU JUNE 30, 2022 TO BE USED DISTRICTWIDE AS NEEDED.
<b>Total for check number 203510</b>			581.25			
<b>Check Number 203511</b>						
8652	22005303	1	6,413.20	61100	CITIBANK, N.A	ROOMS FOR FEMALE STUDENTS
8652	22004772	1	-36.48	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISOR TO ATTEND HEART O'TX LAMB COMPETITION IN WACO, TX , OCTOBER 15-17, 2021
8652	22005298	1	7,473.20	61100	CITIBANK, N.A	ROOMS FOR MALE STUDENTS
4612	22005298	1	1,678.58	61100	CITIBANK, N.A	ROOMS FOR MALE STUDENTS
1992	22005512	1	195.45	61100	CITIBANK, N.A	ONE ROOM X ONE NIGHT X 210.70 X 12% CITY TAXES
1992	22002971	1	339.28	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN FOR TMAC IN AUSTIN, TX NOV 17-19, 21
1992	22005944	1	405.92	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY: 1 STUDENT ROOM, 2 EMPLOYEE ROOMS
1992	22006446	1	8,529.92	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
1992	22006407	1	6,397.44	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
1992	22002972	1	339.28	61100	CITIBANK, N.A	HOTEL FOR DAVID WRIGHT FOR TMAC IN AUSTIN, TX NOV 17-19, 21
1992	22003653	1	199.42	61100	CITIBANK, N.A	HOTEL FOR DEANNA PAYNE HAMMONDS - COORDINATOR OF 504/RTI, FOR THE ANNUAL FALL 504 CONFERENCE, NOVEMBER 14-16, 2021, ROUND ROCK, TEXAS
8652	22005298	2	1,067.60	61100	CITIBANK, N.A	ROOMS FOR CHAPERONES (CONTRACTED SERVICES PERSONNEL)
4612	22005298	2	86.52	61100	CITIBANK, N.A	ROOMS FOR CHAPERONES (CONTRACTED SERVICES PERSONNEL)
1992	22005512	2	40.82	61100	CITIBANK, N.A	ONE NIGHT VALET PARKING X ONE CAR X \$44.00 X 12% CITY TAXES
1992	22006446	2	533.12	61100	CITIBANK, N.A	HOTEL ROOMS FOR STAFF
8652	22005298	3	1,334.50	61100	CITIBANK, N.A	ROOMS FOR STAFF, INCLUDING 1 SEMI-TRUCK DRIVER
4612	22005298	3	108.10	61100	CITIBANK, N.A	ROOMS FOR STAFF, INCLUDING 1 SEMI-TRUCK DRIVER
1992	22006446	3	3,198.72	61100	CITIBANK, N.A	HOTEL ROOMS FOR NON EMPLOYEES (6 BUS DRIVER ROOMS & 6 CHAPERONE ROOMS)
8652	22005298	4	1,601.40	61100	CITIBANK, N.A	ROOMS FOR CHARTER BUS DRIVERS
4612	22005298	4	129.78	61100	CITIBANK, N.A	ROOMS FOR CHARTER BUS DRIVERS
<b>Total for check number 203511</b>			40,035.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203512</b>						
1992	KHS 01-06-20	0	600.00	53158	GCISD COLLEYVILLE-HERITAGE	SOC GCISD 1/6-8/21
1992	TCHS 01-06-2	0	950.00	53158	GCISD COLLEYVILLE-HERITAGE	SOC GCISD 1/6-8/22
1992	CHS 01-13-22	0	300.00	53158	GCISD COLLEYVILLE-HERITAGE	GSOC AHORN 01/22
1992	CHS 01-06-20	0	350.00	53158	GCISD COLLEYVILLE-HERITAGE	SOC GCISD 1/6-8/22
<b>Total for check number 203512</b>			2,200.00			
<b>Check Number 203513</b>						
1992	KHS 01-06-22	0	350.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	SOC NTEX ELITE 1/22
<b>Total for check number 203513</b>			350.00			
<b>Check Number 203514</b>						
1992	AC1206	1	192.00	52160	ANTHONY CORSON	\$32 PER HOUR WITH A MAX OF 20 HOURS DURING CONTRACT
1992	AC1030*	1	64.00	52160	ANTHONY CORSON	\$32 PER HOUR WITH A MAX OF 20 HOURS DURING CONTRACT
1992	AC1206*	1	64.00	52160	ANTHONY CORSON	\$32 PER HOUR WITH A MAX OF 20 HOURS DURING CONTRACT
1992	AC1030	1	176.00	52160	ANTHONY CORSON	\$32 PER HOUR WITH A MAX OF 20 HOURS DURING CONTRACT
<b>Total for check number 203514</b>			496.00			
<b>Check Number 203515</b>						
4612	55226G	1	122.49	67162	COSTCO WHOLESALE CORPORATION	TO PURCHASE ITEMS NEEDED FOR COOKING CLUB INCLUDING SUPPLIES AND INGREDIENTS
4612	32437G	1	248.76	67162	COSTCO WHOLESALE CORPORATION	TO PURCHASE ITEMS NEEDED FOR COOKING CLUB INCLUDING SUPPLIES AND INGREDIENTS
1992	95712G	1	497.85	67162	COSTCO WHOLESALE CORPORATION	FOOD FOR 80 EMPLYEES ON 12/3/2021 INCLUDES BUT NOT LIMITED TO LUNCH FOOD, DESSERTS, SOFT DRINKS AND CANDY
1992	95712G	2	199.14	67162	COSTCO WHOLESALE CORPORATION	FOR PAPER PRODUCTS
<b>Total for check number 203515</b>			1,068.24			
<b>Check Number 203516</b>						
1992	DC1206	1	112.00	79478	DOMINIQUE COX	**DO NOT EXCEED \$640**
1992	DC1030*	1	32.00	79478	DOMINIQUE COX	**DO NOT EXCEED \$640**
1992	DC1030	1	144.00	79478	DOMINIQUE COX	**DO NOT EXCEED \$640**
<b>Total for check number 203516</b>			288.00			
<b>Check Number 203517</b>						
1992	TCHS 01-07-2	0	500.00	65840	CYPRESS FAIRBANKS ISD	WRES CYFAIR 1/22
4612	TCHS 01-07-2	0	100.00	65840	CYPRESS FAIRBANKS ISD	WRES CYFAIR 1/22
<b>Total for check number 203517</b>			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203518</b>						
4612	1132	1	400.00	69836	DBP AUDIO LLC	\$400 DUE AT COMPLETION OF SERVICES
<b>Total for check number 203518</b>			400.00			
<b>Check Number 203519</b>						
4612	KHS 12/3/21	1	350.00	68801	DFW MUSICIANS SERVICES, LLC	FRENCH HORN PLAYER
<b>Total for check number 203519</b>			350.00			
<b>Check Number 203520</b>						
1992	73958	1	200.00	54298	EICHELBAUMWARDELLHANSENPOWELL& MEHL	PURCHASE OF WEBINAR
<b>Total for check number 203520</b>			200.00			
<b>Check Number 203521</b>						
4612	KMS 12/13/21	1	50.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	ENTRY FEE FOR 1 GROUP
4612	KMS 12/13/21	2	3,750.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	EPIC WATERS THEATRE FESTIVAL - NUMBER OF STUDENTS - 150 @ \$25.00 = 3750.00
4612	KMS 12/13/21	3	1,200.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	NUMBER OF MEAL DEALS - 150 @ \$8.00 = \$1200.00
<b>Total for check number 203521</b>			5,000.00			
<b>Check Number 203522</b>						
1992	001	1	1,500.00	65717	JAMES ANDREW FAMBROUGH	\$1500 DUE AT COMPLETION OF SERVICES
<b>Total for check number 203522</b>			1,500.00			
<b>Check Number 203523</b>						
1992	TXALA80849	1	209.22	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 203523</b>			209.22			
<b>Check Number 203524</b>						
1992	16807	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
<b>Total for check number 203524</b>			4,615.00			
<b>Check Number 203525</b>						
4612	VRMS OCT 21	0	22.00	79891	LUKE FOLSE	HK
<b>Total for check number 203525</b>			22.00			
<b>Check Number 203526</b>						
1992	3268	1	200.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR HIGH SCHOOL BASKETBALL SCRIMMAGES FOR THE 2021-2022 SCHOOL YEAR
1992	3242	1	200.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR HIGH SCHOOL BASKETBALL SCRIMMAGES FOR THE 2021-2022 SCHOOL YEAR
<b>Total for check number 203526</b>			400.00			
<b>Check Number 203527</b>						
4612	CHS NOV 21	0	150.00	67165	JEANETTE K FURGO	AD, BL, BL, KN, JR
<b>Total for check number 203527</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	203528					
1992	087159	0	-642.28	60820	TECHNOLOGY ASSETS, LLC	PO#22001579
1992	083594	1	864.50	60820	TECHNOLOGY ASSETS, LLC	813-6146: POWEREDGE R740XD UPGRADES AND EXTENSIONS - PROSUPPORT PLUS: 7X24 HW/SW TECHNICAL SUPPORT AND ASSISTANCE 9/5/21 - 9/5/22
1992	083594	2	679.30	60820	TECHNOLOGY ASSETS, LLC	813-6127: POWEREDGE R740XD UPGRADES AND EXTENSIONS - PROSUPPORT: NOTE: SERVICE TAG - CNCKHQ2 8/30/21 - 8/30/22
1992	083594	3	452.60	60820	TECHNOLOGY ASSETS, LLC	813-6147: POWEREDGE R740XD UPGRADES AND EXTENSIONS - 8/30/21 - 8/30/22 NOTE: SERVICE TAG - CNCKHQ2
1992	083594	4	679.30	60820	TECHNOLOGY ASSETS, LLC	813-6127: POWEREDGE R740XD UPGRADES AND EXTENSIONS .NOTE: SERVICE TAG - CNCLHQ2 8/30/21 - 8/30/22
1992	083594	5	452.60	60820	TECHNOLOGY ASSETS, LLC	813-6147: POWEREDGE R740XD UPGRADES AND SERVICE TAG - CNCLHQ2 8/30/2021 - 8/30/2022
1992	083594	6	679.30	60820	TECHNOLOGY ASSETS, LLC	813-6127: POWEREDGE R740XD UPGRADES AND EXTENSIONS - NOTE: SERVICE TAG - CNCNHQ2 8/31/2021 - 8/30/22
1992	083594	7	452.60	60820	TECHNOLOGY ASSETS, LLC	813-6147: POWEREDGE R740XD UPGRADES AND EXTENSIONS - PROSUPPORT: 7X24 HW/SW SERVICE TAG - CNCNHQ2 8/30/21 - 8/30/22
1992	083594	8	679.30	60820	TECHNOLOGY ASSETS, LLC	813-6127: POWEREDGE R740XD UPGRADES AND EXTENSIONS. SERVICE TAG - CNCMHQ2 8/30/21 - 8/30/22
1992	083594	9	452.60	60820	TECHNOLOGY ASSETS, LLC	813-6147: POWEREDGE R740XD UPGRADES AND EXTENSIONS - PROSUPPORT: 7X24 HW/SW SERVICE TAG - CNCMHQ2 8/30/21 - 8/30/22
1992	083594	10	1,296.80	60820	TECHNOLOGY ASSETS, LLC	813-6129: POWEREDGE R740XD UPGRADES AND EXTENSION. SERVICE TAG -GFHKOT2 12/19/21 - 12/19/22
1992	083594	11	862.20	60820	TECHNOLOGY ASSETS, LLC	813-6146: POWEREDGE R740XD UPGRADES AND EXTENSIONS. NOTE: SERVICE TAG - GFHKOT2 12/19/21 - 12/19/22
1992	083594	12	1,296.80	60820	TECHNOLOGY ASSETS, LLC	813-6129: POWEREDGE R740XD UPGRADES AND EXT. SERVICE TAG - GFHLOT2 12/19/21 - 12/19/22
1992	083594	13	862.20	60820	TECHNOLOGY ASSETS, LLC	813-6146: POWEREDGE R740XD UPGRADES AND EXTENSIONS SERVICE TAG - GFHLOT2 12/19/21 - 12/19/22
1992	083594	14	356.70	60820	TECHNOLOGY ASSETS, LLC	976-8833: POWEREDGE R730 UPGRADES AND EXTENSIONS.SERVICE TAG - 6K9NJH2 9/4/22 - 9/4/23
1992	087159	14	-356.70	60820	TECHNOLOGY ASSETS, LLC	976-8833: POWEREDGE R730 UPGRADES AND EXTENSIONS.SERVICE TAG - 6K9NJH2 9/4/22 - 9/4/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	087159	15	-356.70	60820	TECHNOLOGY ASSETS, LLC	976-8833: POWEREDGE R730 UPGRADES AND EXTENSIONS. 976-8833: NOTE: SERVICE TAG - 6K9PJH2 9/4/22 - 9/4/23
1992	083594	15	356.70	60820	TECHNOLOGY ASSETS, LLC	976-8833: POWEREDGE R730 UPGRADES AND EXTENSIONS. 976-8833: NOTE: SERVICE TAG - 6K9PJH2 9/4/22 - 9/4/23
1992	083594	16	356.70	60820	TECHNOLOGY ASSETS, LLC	976-8833: POWEREDGE R730 UPGRADES AND EXTENSIONS. SERVICE TAG-6K8WJH2 9/4/22 - 9/4/23
1992	087159	16	-356.70	60820	TECHNOLOGY ASSETS, LLC	976-8833: POWEREDGE R730 UPGRADES AND EXTENSIONS. SERVICE TAG-6K8WJH2 9/4/22 - 9/4/23
1992	083594	17	1,218.00	60820	TECHNOLOGY ASSETS, LLC	814-8369: DELL EMC S5148F-ON UPGRADES AND EXTENSIONS. SERVICE TAG - 6K8WJH 1/9/22 - 1/9/23
1992	087159	17	-575.72	60820	TECHNOLOGY ASSETS, LLC	814-8369: DELL EMC S5148F-ON UPGRADES AND EXTENSIONS. SERVICE TAG - 6K8WJH 1/9/22 - 1/9/23
1992	087159	18	-811.70	60820	TECHNOLOGY ASSETS, LLC	814-8357: DELL EMC S5148F-ON UPGRADES AND EXTENSIONS - SERVICE TAG - BMD00Q2 1/9/22 - 1/9/23
1992	083594	18	811.70	60820	TECHNOLOGY ASSETS, LLC	814-8357: DELL EMC S5148F-ON UPGRADES AND EXTENSIONS - SERVICE TAG - BMD00Q2 1/9/22 - 1/9/23
1992	087159	19	-1,218.00	60820	TECHNOLOGY ASSETS, LLC	814-8369: DELL EMC S5148F-ON UPGRADES AND EXTENSION. NOTE: SERVICE TAG - BMMZZP2 1/9/22 - 1/9/23
1992	083594	19	1,218.00	60820	TECHNOLOGY ASSETS, LLC	814-8369: DELL EMC S5148F-ON UPGRADES AND EXTENSION. NOTE: SERVICE TAG - BMMZZP2 1/9/22 - 1/9/23
1992	087159	20	-811.70	60820	TECHNOLOGY ASSETS, LLC	814-8357: DELL EMC S5148F-ON UPGRADES AND EXTENSIONS. SERVICE TAG - BMMZZP2 1/9/2022 -1/9/23
1992	083594	20	811.70	60820	TECHNOLOGY ASSETS, LLC	814-8357: DELL EMC S5148F-ON UPGRADES AND EXTENSIONS. SERVICE TAG - BMMZZP2 1/9/2022 -1/9/23
1992	083594	21	1,218.00	60820	TECHNOLOGY ASSETS, LLC	814-8369: DELL EMC S5148F-ON UPGRADES AND EXTENSIONS. SERVICE TAG - BMWYZP2 1/9/2022 - 1/9/23
1992	087159	21	-1,218.00	60820	TECHNOLOGY ASSETS, LLC	814-8369: DELL EMC S5148F-ON UPGRADES AND EXTENSIONS. SERVICE TAG - BMWYZP2 1/9/2022 - 1/9/23
1992	083594	22	811.70	60820	TECHNOLOGY ASSETS, LLC	814-8357: DELL EMC S5148F-ON UPGRADES AND EXTENSIONS. SERVICE TAG - BMWYZP2 1/9/22 - 1/09/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	087159	22	-811.70	60820	TECHNOLOGY ASSETS, LLC	814-8357: DELL EMC S5148F-ON UPGRADES AND EXTENSIONS. SERVICE TAG - BMWYZP2 1/9/22 - 1/09/23
1992	087159	23	-381.10	60820	TECHNOLOGY ASSETS, LLC	976-9134: POWEREDGE R730XD UPGRADES AND EXTENSIONS. SERVICE TAG - 9PTMJH2 10/30/22 - 10/30/23
1992	083594	23	381.10	60820	TECHNOLOGY ASSETS, LLC	976-9134: POWEREDGE R730XD UPGRADES AND EXTENSIONS. SERVICE TAG - 9PTMJH2 10/30/22 - 10/30/23
1992	083594	24	381.10	60820	TECHNOLOGY ASSETS, LLC	976-9134: POWEREDGE R730XD UPGRADES AND EXTENSIONS. SERVICE TAG - 9PTSJH2 10/30/22 - 10/30/23
1992	087159	24	-381.10	60820	TECHNOLOGY ASSETS, LLC	976-9134: POWEREDGE R730XD UPGRADES AND EXTENSIONS. SERVICE TAG - 9PTSJH2 10/30/22 - 10/30/23
1992	083594	25	381.10	60820	TECHNOLOGY ASSETS, LLC	976-9134: POWEREDGE R730XD UPGRADES AND EXTENSIONS. SERVICE TAG - 9PTNJH2 10/30/22 - 10/30/23
1992	087159	25	-381.10	60820	TECHNOLOGY ASSETS, LLC	976-9134: POWEREDGE R730XD UPGRADES AND EXTENSIONS. SERVICE TAG - 9PTNJH2 10/30/22 - 10/30/23
1992	083594	26	548.80	60820	TECHNOLOGY ASSETS, LLC	976-9989: DELL STORAGE MD1400 UPGRADES AND EXTENSIONS. SERVICE TAG - 55GNJH2 9/8/22 - 9/8/23
1992	087159	26	-548.80	60820	TECHNOLOGY ASSETS, LLC	976-9989: DELL STORAGE MD1400 UPGRADES AND EXTENSIONS. SERVICE TAG - 55GNJH2 9/8/22 - 9/8/23
1992	083594	27	548.80	60820	TECHNOLOGY ASSETS, LLC	976-9989: DELL STORAGE MD1400 UPGRADES AND EXTENSIONS - BASIC HARDWARE SERVICES: SERVICE TAG - 55GMJH2 9/7/22 - 9/7/23
1992	087159	27	-548.80	60820	TECHNOLOGY ASSETS, LLC	976-9989: DELL STORAGE MD1400 UPGRADES AND EXTENSIONS - BASIC HARDWARE SERVICES: SERVICE TAG - 55GMJH2 9/7/22 - 9/7/23
1992	087159	28	-548.80	60820	TECHNOLOGY ASSETS, LLC	976-9989: DELL STORAGE MD1400 UPGRADES AND EXTENSIONS. SERVICE TAG - 55FXJH2 9/26/22 - 9/26/23
1992	083594	28	548.80	60820	TECHNOLOGY ASSETS, LLC	976-9989: DELL STORAGE MD1400 UPGRADES AND EXTENSIONS. SERVICE TAG - 55FXJH2 9/26/22 - 9/26/23
1992	083594	29	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R740
1992	083594	30	639.50	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R740
1992	083594	31	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R740

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	083594	32	639.50	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R740
1992	083594	33	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R470
1992	083594	34	1,296.80	60820	TECHNOLOGY ASSETS, LLC	813-6129 OEM POWEREDGE R470
1992	083594	35	864.50	60820	TECHNOLOGY ASSETS, LLC	813-6146 POWEREDGE R740
1992	083594	36	1,296.80	60820	TECHNOLOGY ASSETS, LLC	813-6129 POWEREDGE R740XD
1992	083594	37	639.50	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R470
1992	083594	38	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R470
1992	083594	39	639.50	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R470
1992	083594	40	959.60	60820	TECHNOLOGY ASSETS, LLC	813-91404 OEM POWEREDGE R470
1992	083594	41	639.50	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R470
1992	083594	42	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R470
1992	083594	43	639.50	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R470
1992	083594	44	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R470
1992	083594	45	639.50	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R470
1992	083594	46	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R470
1992	083594	47	639.50	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R470
1992	083594	48	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R470
1992	083594	49	641.20	60820	TECHNOLOGY ASSETS, LLC	813-9112
1992	083594	50	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R470
1992	083594	51	641.20	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R470
1992	083594	52	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R470
1992	083594	53	641.20	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R470
1992	083594	54	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R470
1992	083594	55	641.20	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R740
1992	083594	56	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R740
1992	083594	57	641.20	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R740
1992	083594	58	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9014 OEM POWEREDGE R740



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	083594	59	641.20	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEMPOWEREDGE R740
1992	083594	60	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R740
1992	083594	61	641.20	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R740
1992	083594	62	959.60	60820	TECHNOLOGY ASSETS, LLC	813-9104 OEM POWEREDGE R740
1992	083594	63	641.20	60820	TECHNOLOGY ASSETS, LLC	813-9112 OEM POWEREDGE R740
1992	083594	64	643.20	60820	TECHNOLOGY ASSETS, LLC	976-9136 OEM POWEREDGE R740
1992	087159	64	-643.20	60820	TECHNOLOGY ASSETS, LLC	976-9136 OEM POWEREDGE R740
1992	083594	65	964.80	60820	TECHNOLOGY ASSETS, LLC	976-8983 OEM POWEREDGE R740
1992	087159	65	-964.80	60820	TECHNOLOGY ASSETS, LLC	976-8983 OEM POWEREDGE R740
1992	087159	66	-1,182.50	60820	TECHNOLOGY ASSETS, LLC	977-7871 DELL STORAGE MD 1400
1992	083594	66	1,182.50	60820	TECHNOLOGY ASSETS, LLC	977-7871 DELL STORAGE MD 1400
1992	083594	67	2,781.50	60820	TECHNOLOGY ASSETS, LLC	977-7895 DELL STORAGE MD1400
1992	087159	67	-2,781.50	60820	TECHNOLOGY ASSETS, LLC	977-7895 DELL STORAGE MD1400

Total for check number 203528 38,767.40

Check Number 203529

8672	RMB NOV 22	0	164.75	66005	CHELSEA NICOLE GONZALEZ	C GONZALEZ EMP APP
------	------------	---	--------	-------	-------------------------	--------------------

Total for check number 203529 164.75

Check Number 203530

1992	A288635	0	115.00	53659	JEREMY HILL	115.00
------	---------	---	--------	-------	-------------	--------

Total for check number 203530 115.00

Check Number 203531

1992	LAW NOVDEC 2	0	85.00	66663	TRACY A HOSEK	RMB L4W CONF CEDAR CR
------	--------------	---	-------	-------	---------------	-----------------------

Total for check number 203531 85.00

Check Number 203532

1992	LAW NOVDEC 2	0	335.88	00020015	JENNIFER PRICE	RMB L4W CONF LOST PIN
------	--------------	---	--------	----------	----------------	-----------------------

Total for check number 203532 335.88

Check Number 203533

1992	TAC OCTNOV 2	0	144.00	60148	HELENE ELIZABETH KILIANSKI	RMB 2021TAC ROUND ROC
------	--------------	---	--------	-------	----------------------------	-----------------------

Total for check number 203533 144.00

Check Number 203535

8652	110263	1	125.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	5 GIFT CARDS
8652	140430	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARD NOT TO EXCEED \$50

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	074879	1	24.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS AND PAPER PRODUCTS
8652	095039	1	25.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND NON-FOOD LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FLOUR, EGGS, MILK, BUTTER, PAPER PRODUCTS
1992	132039	1	37.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	118668	1	113.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	134849	1	94.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO COOKING SPRAY, BUTTER, BREAD, CHEESE, PIZZA SAUCE, MAC N CHEESE, MILK, EGGS, CHOCOLATE CHIPS NOT TO EXCEED \$250
1992	158886	1	4.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	140412	1	38.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS, FOOD ITEMS, CONDIMENTS & PAPER PRODUCTS. NOT TO EXCEED \$250
1992	136785	1	57.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1992	142495	1	10.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	150207	1	86.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PUMPKINS AND DRY ICE FOR SCIENCE
1992	155744	1	103.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
4612	158990	1	24.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, CANDY, DRINKS, SNACK ITEMS, PAPER PRODUCTS, ETC.
1992	074863	1	84.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	061255	1	90.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	062841	1	39.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	065780	1	17.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, SNACK ITEMS, DAIRY ITEMS, PRODUCE, ETC.
1992	025627	1	34.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	049850	1	86.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	082894	1	111.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	039732	1	59.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH TRAY, CHIPS, DRINKS AND PAPER PRODUCTS
1992	043195	1	58.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, SNACK ITEMS, DAIRY ITEMS, PRODUCE, ETC.
1992	022549	1	49.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH TRAY, CHIPS, DRINKS AND PAPER PRODUCTS
1992	040522	1	112.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	019207	1	81.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PUMPKINS AND DRY ICE FOR SCIENCE
1992	001163	1	26.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC SUPPLIES FOR OCTOBER 2021 CURRICULUM
1992	002837	1	93.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	004645	1	13.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS NEEDED FOR EGGDROP EXPERIMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	003039	1	2.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
4612	079911	1	90.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$90.00** GIFT CARDS FOR HMS STUDENTS ONLY
4612	107355	1	124.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, SNACK, BAKERY ITEMS, DRINKS, ETC
1992	240956	1	79.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	136785	2	3.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
Total for check number 203535			2,057.07			
Check Number 203536						
1992	KHS 11/16/21	1	1,500.00	00016538	KARLA LAMBERT	\$1500 DUE AT COMPLETION
Total for check number 203536			1,500.00			
Check Number 203537						
1992	22006627	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR LORI DUHON, SUBSTITUTE COORDINATOR
1992	22006616	1	1,000.00	72824	CRYSTAL M LEONGUERRERO	HALL PASS WITH 100 SHEETS IN EACH LIGHT PURPLE FOR ATTENDANCE OFFICE
1992	22006274	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR ELIZABETH SIMPSON QTY 1=500 CARDS
1992	22004754	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR ELIZABETH HARPER, ATTENDANCE CLERK
1992	22006535	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR JENNIFER LOVE
1992	22006616	2	1,000.00	72824	CRYSTAL M LEONGUERRERO	HALL PASS WITH 100 SHEETS IN EACH LIGHT YELLOW/PASS OR TRANSFER HALL PASS
Total for check number 203537			2,135.00			
Check Number 203538						
1992	ISMS 11/18/2	1	100.00	79761	RICHARD HUNTER LEWIS	\$100 DUE AT COMPLETION OF SERVICES
Total for check number 203538			100.00			
Check Number 203539						
1992	SVC1213165	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0922336	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1212983	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1213285	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SVC1207521	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0954846	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0957194	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0958354	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0958597	1	902.50	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0920392	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

**Total for check number 203539** 4,417.50

**Check Number 203540**

1992	99570	1	763.79	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON WIRELESS MIC AT FRHS
1992	98828	1	356.40	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCKS AT KMS
1992	98828	2	81.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCKS AT ISM
1992	99613	2	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON BELL SYSTEM AT FHMS
1992	98828	3	81.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIR AT BWE
1992	99705	3	135.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON SPEAKER AT TCHS
1992	98828	4	81.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIR AT FSE
1992	99572	4	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON SOUND SYSTEM AT BCI
1992	98828	5	81.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIR AT LES
1992	99176	6	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SPEAKER REPAIR AT IES
1992	99178	7	125.98	00008566	LONE STAR COMMUNICATIONS, INC	COAXIAL SPEAKER TRANSFORMER
1992	99178	8	297.00	00008566	LONE STAR COMMUNICATIONS, INC	SPEAKER REPAIR AT TCHS

**Total for check number 203540** 2,758.17

**Check Number 203541**

1992	902735	1	40.78	41398	LOWE'S COMPANIES INC	MISC. CUSTODIAL SUPPLIES
4612	914467	1	823.65	41398	LOWE'S COMPANIES INC	EDSAL 24" DX77"WX72" H 4-TIER STEEL UTILITY FOR KMS GIRLS ATHLETICS. WILL BE USED FOR ORGANIZING UNIFORMS, ETC. LEANNE ZEEK JACKSON-KMS GIRLS ATHLETICS DIRECTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	14467	1	-274.55	41398	LOWE'S COMPANIES INC	EDSAL 24" DX77"WX72" H 4-TIER STEEL UTILITY FOR KMS GIRLS ATHLETICS. WILL BE USED FOR ORGANIZING UNIFORMS, ETC. LEANNE ZEEK JACKSON-KMS GIRLS ATHLETICS DIRECTOR.
Total for check number 203541			589.88			
Check Number 203542						
4612	CHS 12/1/21	1	516.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	PIZZA AND CINNAMON SQUARES FOR AVID STUDENT SHAWDOW DAY DEC. 1, 2021
Total for check number 203542			516.35			
Check Number 203543						
1992	VBALL NOV 21	0	72.98	65725	MICHELLE MAYFIELD	RMB STAVBALL ADM DUTY
Total for check number 203543			72.98			
Check Number 203544						
1992	152856	1	6,088.00	53027	MGM PRINTING SERVICES	#10 REGULAR (NO WINDOW) 60# COUGAR OPAQUE IN NATURAL, PRINTED IN TWO SPOT COLORS, FRONT ONLY (2/0) PMS BLUE #541 AND PMS GREEN #349, BULK PACKED IN BOXES OF 500
Total for check number 203544			6,088.00			
Check Number 203545						
1992	22510	1	668.00	51792	MIL-BAR PLASTICS, INC.	ITEM MB-30-001 MIL-BAR AF NAME PLATE SILVER ENGRAVED
1992	22510	2	160.00	51792	MIL-BAR PLASTICS, INC.	ITEM MB-30-002 MIL-BAR AF NAMEPLATE BLUE PLASTIC ENGRAVED
1992	22510	3	771.00	51792	MIL-BAR PLASTICS, INC.	ITEM MB-48-022 DOUBLE HARNESS HONOR GUARD FLAG CARRIER BLACK CLARINO BRASS CUP AND PLATE
1992	22510	4	200.00	51792	MIL-BAR PLASTICS, INC.	ITEM MB-31-032 AFJROTC - COVID - 19 RIBBON
1992	22510	5	24.54	51792	MIL-BAR PLASTICS, INC.	FED EX CHGS
Total for check number 203545			1,823.54			
Check Number 203546						
2402	INV123435	1	1,782.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR KELLER COLLEGIATE ACADEMY \$1,782.00 FOR A SALVAJOR MODEL NO. 200 DISPOSER, BASIC UNIT ONLY, 2 HP MOTOR, HEAT TREATED ALUMINUM ALLOY HOUSING, UL, CSA, CE
2402	INV123435	2	123.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - 208/230/460V/60/3-PH LSA8 DISPOSER SUPPORT LEG, FOR 3/4 HP-2 HP DISPOSERS \$123.00
2402	INV123435	3	90.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT FOR THE GARBAGE DISPOSER \$90.00
Total for check number 203546			1,995.00			
Check Number 203547						
4612	KHS 12/2/21	1	159.80	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	KMS 11/19/21	1	39.95	00008886	PIZZA BROTHERS, INC.	5 LARGE CHEESE PIZZA
4612	KHS 12/2/21	2	239.70	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE
4612	KMS 11/19/21	2	47.94	00008886	PIZZA BROTHERS, INC.	6 LARGE PEPPERONI
4612	KHS 12/2/21	3	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY
4612	KMS 11/19/21	3	13.00	00008886	PIZZA BROTHERS, INC.	1 GLUTEN FREE PEPPERONI
4612	KHS 12/2/21	4	40.00	00008886	PIZZA BROTHERS, INC.	TIP
4612	KMS 11/19/21	4	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4612	KMS 11/19/21	5	15.59	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%

**Total for check number 203547** 561.98  
**Check Number 203548**

1992	178925	1	12.55	68767	NASCO EDUCATION LLC	COVER SLIP
1992	164065	1	76.26	68767	NASCO EDUCATION LLC	SB53296 LASER POINTER
1992	164065	2	55.98	68767	NASCO EDUCATION LLC	WA26024 SINGLE ELECTRIC BURNER
1992	178925	2	15.26	68767	NASCO EDUCATION LLC	SLIDES PREP CEL DEVLMT-10
1992	188735	3	42.46	68767	NASCO EDUCATION LLC	SLIDES LILIUM MEIOSIS
1992	192292	3	127.93	68767	NASCO EDUCATION LLC	SB42846 NASCO ELECTRICITY VALUE PACK
1992	164065	4	165.71	68767	NASCO EDUCATION LLC	SB44075 MODELING STREAM EROSION AND DEPOSITION
1992	178925	4	43.31	68767	NASCO EDUCATION LLC	KIT GENETICS OF BLOOD TYPE
1992	192079	8	41.32	68767	NASCO EDUCATION LLC	9731907 CANV UNPRIM RL #568 53"X6Y
1992	178925	99	14.95	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
1992	192079	99	9.16	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING

**Total for check number 203548** 604.89  
**Check Number 203549**

1992	1806992	1	34.00	65753	NATIONAL BRAILLE PRESS, INC	AMAZING MAZES BOOK
1992	1806992	2	17.99	65753	NATIONAL BRAILLE PRESS, INC	BC1908-QUACK; CLICK CLACK QUACK TO SCHOOL BOOK
1992	1806992	3	6.99	65753	NATIONAL BRAILLE PRESS, INC	BC0910-DEER; DEAR DEER: A BOOK OF HOMOPHONES
1992	1806992	4	120.00	65753	NATIONAL BRAILLE PRESS, INC	GE-BOOK-SET; GREAT EXPECTATIONS BOOK SET
1992	1806992	5	20.00	65753	NATIONAL BRAILLE PRESS, INC	SHERLOCK; THE GREAT SHERLOCK HOLMES PUZZLE BOOK
1992	1806992	6	24.00	65753	NATIONAL BRAILLE PRESS, INC	RHYME; HUMPTY DUMPTY AND OTHER TOUCHING RHYMES BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1806992	7	7.99	65753	NATIONAL BRAILLE PRESS, INC	KNOTS; KNOTS ON A COUNTING ROPE BOOK
1992	1806992	8	15.00	65753	NATIONAL BRAILLE PRESS, INC	LB; LOUIS BRAILLE: TOUCH OF GENIUS
1992	1806992	9	9.99	65753	NATIONAL BRAILLE PRESS, INC	BB-SHARK; NEVER TOUCH A SHARK BOOK
1992	1806992	10	7.99	65753	NATIONAL BRAILLE PRESS, INC	BB-OLDBEAR; OLD BEAR BOOK
1992	1806992	11	5.00	65753	NATIONAL BRAILLE PRESS, INC	BC2005-SMALLPIG; SMALL PIG BOOK
1992	1806992	12	8.99	65753	NATIONAL BRAILLE PRESS, INC	BB-MONKEY; THAT'S NOT MY MONKEY BOOK
1992	1806992	13	40.00	65753	NATIONAL BRAILLE PRESS, INC	BRL-PUZZLE; THE BIG BOOK OF BRAILLE PUZZLES
1992	1806992	14	12.00	65753	NATIONAL BRAILLE PRESS, INC	COLOR-FARM-TACT; THE FARM RAISED LINE BOOK
1992	1806992	15	17.99	65753	NATIONAL BRAILLE PRESS, INC	GIVINGTREE; THE GIVING TREE BOOK
1992	1806992	16	5.00	65753	NATIONAL BRAILLE PRESS, INC	JOKES; TOTALLY SILL JOKES BOOK
1992	1806992	17	100.00	65753	NATIONAL BRAILLE PRESS, INC	CLUB; CHILDREN'S BRAILLE BOOK CLUB, ONE YEAR
1992	1806992	18	5.00	65753	NATIONAL BRAILLE PRESS, INC	PURCHASE ORDER FEE
<b>Total for check number 203549</b>			<b>457.93</b>			
<b>Check Number 203550</b>						
1992	3850	1	60.00	47920	NATL SCIENCE EDUC LEADERSHIP ASSOC	MEMBERSHIP RENEWAL - NSELA MEMBER KISD TRACY HOSEK - 01/24/2021 - 01/23/2022
<b>Total for check number 203550</b>			<b>60.00</b>			
<b>Check Number 203551</b>						
1992	CTE 21/22	1	1,603.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	LABOR MARKET INFORMATION SERVICES PROVIDED BY NORTH CENTRAL TEXAS INTERLINK, INC
<b>Total for check number 203551</b>			<b>1,603.00</b>			
<b>Check Number 203552</b>						
1992	3289	1	7,528.35	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3289	2	8,990.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3289	3	400.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	COUNSELING SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (48 WEEKS/1X PER WEEK)
1992	3289	4	1,425.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EDUCATIONAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (172 DAYS)
<b>Total for check number 203552</b>			<b>18,343.35</b>			
<b>Check Number 203553</b>						
1992	NTXR11-005	1	200.00	63041	NORTHWEST EVALUATION ASSOCIATION	TEXAS MAP SUITE USER CONFERENCE - REGION 11 REGISTRATION.



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203553			200.00			
Check Number 203554						
1992	16791	1	26,500.00	58448	806 TECHNOLOGIES	PLAN4LEARNING SOFTWARE 2021-2022 SCHOOL YEAR
Total for check number 203554			26,500.00			
Check Number 203555						
4612	CHS NOV 21	0	120.00	67187	SARAH POWELL	SB, BK, HF
Total for check number 203555			120.00			
Check Number 203556						
1992	R21116	1	349.65	59040	RAIN PONCHOS PLUS, LLC	CAN'T TURN YOU LOOSE # 8809 COLOR: LIPSTICK PINK 2/SMALL,4/MEDIUM, 1/LARGE
1992	R21116	2	1,216.95	59040	RAIN PONCHOS PLUS, LLC	CHASING CARS #13094 COLOR: SCARLET RED 9/SMALL, 9/MEDIUM, 3/LARGE
1992	R21116	3	251.80	59040	RAIN PONCHOS PLUS, LLC	CHASING CARS #13094 COLOR: SCARLET RED 3/XL, 1/XXL
1992	R21116	4	629.79	59040	RAIN PONCHOS PLUS, LLC	TITANIUM #12142 COLOR: DARK TEAL 9/SMALL, 9/MEDIUM, 3/LARGE
1992	R21116	5	139.96	59040	RAIN PONCHOS PLUS, LLC	TITANIUM #12142 COLOR: DARK TEAL 3/XL, 1/XXL
1992	R21116	6	59.70	59040	RAIN PONCHOS PLUS, LLC	JEWELED HAIR APPLIQUE # HA131
Total for check number 203556			2,647.85			
Check Number 203557						
1992	438630900000	1	25,000.00	78233	RHITHM, INC	RHITHM APP+RHITHM INSIGHTS - DISTRICT/NETWORK ( 1 YEAR TERM) DATE SIGNED - JULY 31, 2022 ****APPROVED CONTRACT ON LEGAL PAGE****
1992	438630900000	2	6,000.00	78233	RHITHM, INC	ONE TIME IMPLEMENTATION FEE
Total for check number 203557			31,000.00			
Check Number 203558						
4612	3285A	1	4,385.00	46838	GYPSY QUEEN	RENTAL WEEK ONE
4612	3285A	2	2,192.50	46838	GYPSY QUEEN	RENTAL WEEK TWO
Total for check number 203558			6,577.50			
Check Number 203559						
4612	FHMS NOV 21	0	36.00	64005	MARY T REYES SANCHEZ	MJ
4612	VRMS NOV 21	0	31.50	64005	MARY T REYES SANCHEZ	SA
Total for check number 203559			67.50			
Check Number 203560						
7702	400000078388	1	3,798.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2021 THROUGH JUNE 2022
Total for check number 203560			3,798.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203561</b>						
1992	INTV 12-01-2	0	150.00	66867	BARBARA MAREK	K LOPEZ 12-01-21TRAIN
<b>Total for check number 203561</b>			150.00			
<b>Check Number 203562</b>						
1992	UIL NOV 21	0	451.08	48821	LISA K SIMMONS	RMB UIL BAND SA TX
<b>Total for check number 203562</b>			451.08			
<b>Check Number 203563</b>						
6802	INV-00086124	1	31,678.10	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO VOICE UPGRADE (INSTALLATION)
<b>Total for check number 203563</b>			31,678.10			
<b>Check Number 203564</b>						
8652	M341801	0	192.00	58607	SKILLS USA, INC.	KCAL SKILLSUSA MBR
8652	M345280	0	16.00	58607	SKILLS USA, INC.	C PLATZ SKILLSUSA MBR
8652	M341562	0	160.00	58607	SKILLS USA, INC.	KCAL SKILLSUSA MBR
<b>Total for check number 203564</b>			368.00			
<b>Check Number 203565</b>						
1992	TCHS 02-24-2	0	350.00	40545	SLUGGING EAGLES BOOSTER CLUB	SFBALL ALLEN 2/22
4612	TCHS 02-24-2	0	100.00	40545	SLUGGING EAGLES BOOSTER CLUB	SFBALL ALLEN 2/22
<b>Total for check number 203565</b>			450.00			
<b>Check Number 203566</b>						
1992	000000000000	1	120.00	55889	PFA SPORTS, LLC	GOALIE GLOVES FOR STUDENT USE ONLY
<b>Total for check number 203566</b>			120.00			
<b>Check Number 203567</b>						
1992	1780544	0	289.54	00008826	CITY OF SOUTHLAKE	FES 10/15/21-11/15/21
1992	1780545	0	601.17	00008826	CITY OF SOUTHLAKE	FES 10/15/21-11/15/21
1992	1780693	0	1,555.19	00008826	CITY OF SOUTHLAKE	FES 10/20/21-11/15/21
<b>Total for check number 203567</b>			2,445.90			
<b>Check Number 203568</b>						
1992	1800038883	1	2,451.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JUVENILE JUSTICE ATERNATIVE EDUCATION PROGRAM DISCRETIONARY BILLING FOR OCTOBER, 2021 FOR KELLER ISD STUDENT-GEN. ED.
1992	1800038883	2	2,322.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JUVENILE JUSTICE ATERNATIVE EDUCATION PROGRAM DISCRETIONARY BILLING FOR OCTOBER, 2021 FOR KELLER ISD STUDENT-SPECIAL NEEDS.
<b>Total for check number 203568</b>			4,773.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203569</b>						
8652	014	0	715.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS STUCO DIS3 12/21
<b>Total for check number 203569</b>			715.00			
<b>Check Number 203570</b>						
1992	144697	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	EARLY BIRD REGISTRATION FEE FOR HUDSON HUFF, CHIEF FACILITY SERVICES OFFICER, TO ATTEND 2022 TASA MIDWINTER CONFERENCE IN AUSTIN, TX, JAN 30 - FEB 2, 2022
1992	70467	1	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MID WINTER CONFERENCE 2022 JANUARY 30, 2022 TO FEBRUARY 02, 2022 FOR TRACY JOHNSON
<b>Total for check number 203570</b>			840.00			
<b>Check Number 203571</b>						
1992	591-00452	0	-10,435.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CRED FOR KCAL AUG BIL
1992	591-00452	0	112,895.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SEP BUS BILL
1992	591-00474	0	96,851.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL OCT BUS BILL
<b>Total for check number 203571</b>			199,312.32			
<b>Check Number 203572</b>						
6802	57516	1	2,471.00	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING B209 2ND GRADE
6802	57516	2	2,471.00	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING B207 3RD GRADE
6802	57516	3	2,294.50	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING E104 PTA
6802	57516	4	474.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING E104 PTA
6802	57516	5	1,765.00	00013517	TEXAS FURNITURE SOURCE INC	5241 BL SAF 48W X 18D X 72H WIRE SHELVING D105 STORAGE
6802	57516	6	158.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING D105 STORAGE
6802	57516	7	1,412.00	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING B102 KINDERGARTEN
6802	57516	8	474.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING B102 KINDERGARTEN
6802	57516	9	1,412.00	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING A117 BOOK ROOM
6802	57516	10	632.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING A117 BOOK ROOM
6802	57516	11	790.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING E 100A PE STORAGE
6802	57516	12	1,412.00	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING E 100A PE STORAGE
6802	57516	13	158.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING D204 4TH GRADE
6802	57516	14	1,059.00	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48S X 18D X 72H ADD ON WIRE SHELVING D204 4TH GRADE
6802	57516	15	1,588.50	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING C106 1ST GRADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	57516	16	316.00	00013517	TEXAS FURNITURE SOURCE INC	5276BL SAF 36W X 18D X 72H WIRE SHELVING D110
6802	57516	17	353.00	00013517	TEXAS FURNITURE SOURCE INC	5241BL 48W X 18D X 72H WIRE SHELVING D110
6802	57516	18	353.00	00013517	TEXAS FURNITURE SOURCE INC	5241BL SAF 48W X 18D X 72H WIRE SHELVING A107 BACK WALL ONLY
6802	57516	19	2,050.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET UP OF WIRE STORAGE SHELVING
Total for check number 203572			21,643.00			
Check Number 203573						
4612	2879	1	100.00	72999	THE SENSORY PATH INC	ORIGINAL SENSORY PATH - \$1,500 DILLY THE DRAGON - \$600 SPLIT INVOICE - (\$2,000)
4912	7591	1	1,500.00	72999	THE SENSORY PATH INC	ORIGINAL SENSORY PATH
4912	7591	2	500.00	72999	THE SENSORY PATH INC	DILLY THE DRAGON
Total for check number 203573			2,100.00			
Check Number 203574						
1992	M0095746	1	2,043.50	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.
1992	M0093852	1	4,575.00	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.
Total for check number 203574			6,618.50			
Check Number 203577						
8652	00023841	1	11.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$100 FOR (KCAL) FUEL CARD FOR KCAL TSA ADVISOR, T SNOOK, TO ATTEND TSA LEADERSHIP TRAINING IN CARTHAGE, TX,
8652	0088542/TAX	1	-3.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$100 FOR (KCAL) FUEL CARD FOR KCAL TSA ADVISOR, T SNOOK, TO ATTEND TSA LEADERSHIP TRAINING IN CARTHAGE, TX,
8652	0088542	1	65.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$100 FOR (KCAL) FUEL CARD FOR KCAL TSA ADVISOR, T SNOOK, TO ATTEND TSA LEADERSHIP TRAINING IN CARTHAGE, TX,
1992	567327	1	56.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	567327/TAX	1	-3.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	7598	1	61.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	7592	1	61.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	7598/TAX	1	-3.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	7592/TAX	1	-3.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7587	1	54.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	7587/TAX	1	-3.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	00072926/TAX	1	-6.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	00046874	1	77.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	00046871/TAX	1	-5.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	007052/TAX	1	-2.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET RENTAL FOR 2021 ASSESSMENT CONFERENCE IN ROUND ROCK, TEXAS.
1992	00046874/TAX	1	-5.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	007052	1	40.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET RENTAL FOR 2021 ASSESSMENT CONFERENCE IN ROUND ROCK, TEXAS.
1992	00392094	1	130.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	00014295	1	124.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	00392119/TAX	1	-8.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	00014295/TAX	1	-7.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	00118157	1	153.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	00118157/TAX	1	-11.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	00392094/TAX	1	-9.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	00392119	1	120.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	00046871	1	98.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	00072926	1	104.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCKS HAULING BAND EQUIPMENT TO THE STATE COMPETITION
1992	00099827/TAX	1	-3.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1992	00099827	1	59.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1992	00099823/TAX	1	-4.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	00099823	1	70.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1992	9SCGET9/TAX	1	-2.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR PENSKE TRUCK TO TRANSPORT CHS BAND STUDENT EQUIPMENT TO UIL AREA B MARCHING BAND CONTEST AT BEDFORD OCT. 30, 2021
1992	9S8A9NN	1	67.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	9SCGETI/TAX	1	-1.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR PENSKE TRUCK TO TRANSPORT CHS BAND STUDENT EQUIPMENT TO UIL AREA B MARCHING BAND CONTEST AT BEDFORD OCT. 30, 2021
1992	9SCGETQ	1	28.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR PENSKE TRUCK TO TRANSPORT CHS BAND STUDENT EQUIPMENT TO UIL AREA B MARCHING BAND CONTEST AT BEDFORD OCT. 30, 2021
1992	9SCGETQ/TAX	1	-2.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR PENSKE TRUCK TO TRANSPORT CHS BAND STUDENT EQUIPMENT TO UIL AREA B MARCHING BAND CONTEST AT BEDFORD OCT. 30, 2021
1992	9SFFLOS	1	54.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	9SCGET9	1	28.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR PENSKE TRUCK TO TRANSPORT CHS BAND STUDENT EQUIPMENT TO UIL AREA B MARCHING BAND CONTEST AT BEDFORD OCT. 30, 2021
1992	9S8A9O1/TAX	1	-3.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	9SFFLOS/TAX	1	-3.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	9S8A9NN/TAX	1	-4.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	9SCGETI	1	29.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR PENSKE TRUCK TO TRANSPORT CHS BAND STUDENT EQUIPMENT TO UIL AREA B MARCHING BAND CONTEST AT BEDFORD OCT. 30, 2021
1992	9S8A9NG/TAX	1	-2.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	9S8A4YH	1	23.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND
1992	9S8A9NG	1	36.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	9S8A4YJ/TAX	1	-3.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	9S8A4YJ	1	40.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING INSTRUMENTS AND PROPS TO PERFORMANCES DURING 2021/22 SCHOOL YEAR.
1992	9S8A4YH/TAX	1	-1.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$500** CHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9S8A901	1	51.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
Total for check number 203577			1,542.53			
Check Number 203578						
1992	SV1030	1	144.00	73125	SARAH VALENTINO	**DO NOT EXCEED \$320**
Total for check number 203578			144.00			
Check Number 203579						
1992	I-14019	1	7,366.90	00019813	VECTOR CONCEPTS, INC	G/M VENDOR PROVIDES LABOR & MATERIAL TO REPLACE CARPET IN ROOM #316 & FLOOR TILE IN THE STORAGE ROOM AT FRHS
Total for check number 203579			7,366.90			
Check Number 203580						
6802	15-20-030.00	1	17,348.67	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6802	20-19106.00	1	34,854.31	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6802	16-20-029.00	1	16,702.01	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6802	15-20-030.00	3	12.80	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 203580			68,917.79			
Check Number 203581						
1992	TXSEC NOVDEC	0	319.76	64537	CATHERINE WHITED	RMB ANUA ELEC SEMINAR
Total for check number 203581			319.76			
Check Number 702202						
8632	PRK41-12-03-	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702202			218.87			
Check Number 702203						
8632	PRK41-12/03/	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702203			301.14			
Check Number V182513						
1992	MENDOZA 21/2	1	0.00	56096	ASCD	PROFESSIONAL MEMBERSHIP 12/6/21 - 12/6/22 MEMBER 795473
Total for check number V182513			0.00			
Check Number V182514						
2112	4196855	1	327.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781544395272 BUNDLE: TUCKER: BLENDED LEARNING IN ACTION + THE ON YOUR-FEET GUIDE TO BLENDED LEARNING: STATION ROTATION
1992	4183039	1	9.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781438879895 HARRY POTTER BOOK COVERS PREMIER BOOKMARK
1992	4183039	2	121.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338716535 HARRY POTTER AND THE CHAMBER OF SECRETS (MINALIMA EDITION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4183039	3	118.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338809978 HARRY POTTER A MAGICAL YEAR- THE ILLUSTRATIONS OF JIM KAY
1992	4183039	4	62.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781647223984 HARRY POTTER: WEEKLY PLANNER NOTEPAD
1992	4183039	5	31.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250221728 STEELSTRIKER
Total for check number V182514			671.32			
Check Number V182515						
1992	7578532	2	182.50	68396	BLICK ART MATERIALS LLC	30203-1001 SLAB ROLLER POLARIS !D TABLETOP
Total for check number V182515			182.50			
Check Number V182516						
1992	914826516	1	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLK/WHT-AIR ZOOM PEGASUS 38 SHOES ITEM # - NKCZ1893
1992	914826516	99	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V182516			441.00			
Check Number V182517						
1992	205072	1	3,432.60	55868	CHILDREN'S PLUS INC	LIBRARY BOOKS
1992	205072	2	36.49	55868	CHILDREN'S PLUS INC	PROCESSING
Total for check number V182517			3,469.09			
Check Number V182518						
1992	42976	1	17,725.00	00023909	COWTOWN BUS CHARTERS, INC.	BAND TRANSPORTATION
Total for check number V182518			17,725.00			
Check Number V182519						
1992	53252	1	59.98	54751	DISCOUNT BANNERS & SIGNS, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V182519			59.98			
Check Number V182520						
1992	SCPAY0013765	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PREVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGENS. QUARTERLY BILLING INVOICE IS \$834.75. TOTAL = \$3,339.00 FOR JULY 2021 - JUNE 2022.
1992	SCPAY0013765	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF \$2,921.01. TOTAL = \$11,684.04
1992	SCPAY0013765	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF \$1,259.01. TOTAL = \$5,036.04 FOR JULY 2021 - JUNE 2022.
1992	SCPAY0013765	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF \$2,979.48. TOTAL =



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SCPAY0013765	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF \$834.75. TOTAL = \$3,339.00 FOR JULY 2021 - JUNE 2022.
1992	SCPAY0013765	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF \$2,520.00. TOTAL = \$10,080.00 FOR JULY 2021 - JUNE 2022.
Total for check number V182520			11,349.00			
Check Number V182521						
1992	2636199	1	72.16	00001462	FLINN SCIENTIFIC INC	CATALOG# N0019 NUTRIENT AGAR. 100 G
1992	2636662	2	10.12	00001462	FLINN SCIENTIFIC INC	CATALOG# B0015 BENEDICT'S QUALITATIVE SOLN.
1992	2636199	3	13.28	00001462	FLINN SCIENTIFIC INC	CATALOG# B0051 BIURET TEST SOLUTION. 500ML
1992	2636199	4	17.40	00001462	FLINN SCIENTIFIC INC	CATALOG# D0002 DEXTROSE. ANHYDROUS. REAGENT
1992	2636199	5	16.89	00001462	FLINN SCIENTIFIC INC	CATALOG# E0009 ETHYL ALCOHOL. 95% 500ML
1992	2636199	6	17.24	00001462	FLINN SCIENTIFIC INC	CATALOG# G0043 GLYCERIN SOLUTION 15% 500ML
1992	2654814	6	24.99	00001462	FLINN SCIENTIFIC INC	AP7651 SYNTHETIC RUBBER TUBING
1992	2636199	7	54.48	00001462	FLINN SCIENTIFIC INC	CATALOG#FB0124 GRAM STAIN SET
1992	2636199	8	22.88	00001462	FLINN SCIENTIFIC INC	CATALOG# I0010 IODINE SOLN. LUGOLS 500ML
1992	2654753	9	13.64	00001462	FLINN SCIENTIFIC INC	CATALOG# L0002 LACTOSE 500G
1992	2636199	10	18.74	00001462	FLINN SCIENTIFIC INC	CATALOG# M0021 MALTOSE 500G
1992	2636199	11	18.48	00001462	FLINN SCIENTIFIC INC	CATALOG# M0075 METHYLENE BLUE SOLUTION 1%
1992	2636199	12	13.64	00001462	FLINN SCIENTIFIC INC	CATALOG# P0020 PHENOLPHTHALEIN SOLN 1% 500ML
1992	2636199	13	11.40	00001462	FLINN SCIENTIFIC INC	CATALOG# S0135 SUCROSE 1KG
1992	2636199	14	18.48	00001462	FLINN SCIENTIFIC INC	CATALOG# S0124 STARCH CORN 500G
1992	2636199	15	12.68	00001462	FLINN SCIENTIFIC INC	CATALOG# S0148 SODIUM HYDROXIDE SOLN 1M 500ML
1992	2636199	16	18.04	00001462	FLINN SCIENTIFIC INC	CATALOG# B0228 BROMTHYMOL BLUE SOLN 1000ML
1992	2636199	17	6.71	00001462	FLINN SCIENTIFIC INC	CATALOG# S0159 SUDAN III SOLUTION 100ML
Total for check number V182521			381.25			
Check Number V182522						
1992	369324	1	4,454.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
Total for check number V182522			4,454.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182523</b>						
1992	710234858	1	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6002298 - 9781328004208 - DO THE MATH SMALL GROUP PACKAGE K-2 ADDITON/SUBTRACTION NUMBER CORE (WORKBOOKS)
1992	710234858	2	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 6002299 - 97813228004215 - DO THE MATH REFRESHER COURSE A SMALL GROUP KIT - ADDITON/SUBTRACTION
1992	710234858	3	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002300 - 9781328004222 - DO THE MATH REFRESHER COURSE B SMALL GROUP KIT ADDITION/SUBTRACTION
1992	710234858	4	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002301 - 9781328004239 - DO THE MATH REFRESHER COURSE C SMALL GROUP KIT - ADDITON/SUBTRACTION
1992	710233543	8	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002306 - 9781328004284 - DO THE MATH REFRESHER COURSE B SMALL GROUP KIT DIVISION
1992	710234858	9	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002307 - 9781328004291 - DO THE MATH REFRESHER COURSE C SMALL GROUP KIT DIVISION
1992	710234858	10	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002308 - 9781328004307 - DO THE MATH REFRESHER COURSE A SMALL GROUP KIT FRACTIONS
1992	710234858	11	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002310 - 9781328004321 - DO THE MATH REFRESHER COURSE C SMALL GROUP KIT FRACTIONS
1992	710233543	12	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710234858	12	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
<b>Total for check number V182523</b>			<b>0.00</b>			

<b>Check Number V182524</b>						
4612	385411111221	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM: LC926 CLASSROOM MAGNETIC LETTERS KIT, LAKESHORE LEARNING QUOTE NUMBER 9596
2242	116694111821	1	1,025.05	00002233	LAKESHORE EQUIPMENT COMPANY	#AA 490 - STEP ON UP! TODDLER CHANGING TABLE
1992	396990111221	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	CREAT-A-BURGER SEQUENCING STACKER ITEM# LC933
1992	375789111221	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM - AA377 LETS TALK CONVERSATION STRTS
1992	397009111221	1	189.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC926 CLASSROOM MAGNETIC LETTERS KIT QTY 4 47.49 EA
1992	482613112621	1	80.70	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSIC PAPER CROWN
1992	396990111221	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	SOCIAL STUDIES FILE FOLDER GAMES - KG -1 ITEM# PP856
1992	375789111221	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM - EE118 GRAB - WRITE SOC-EMO PRMPT 3-5
1992	482613112621	2	48.42	00002233	LAKESHORE EQUIPMENT COMPANY	REGULAR DOT ART PAINTERS
1992	396990111221	3	19.99	00002233	LAKESHORE EQUIPMENT COMPANY	MIX & MATCH MAGNETIC WILD ANIMALS ITEM# AR972

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	375789111221	3	35.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM - EE100X SOC-EMOTNL MATCH-UPS COMP ST
1992	482613112621	3	166.98	00002233	LAKESHORE EQUIPMENT COMPANY	SPEEDY SNOW - 3.5 OZ JAR
1992	396990111221	4	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	REGULAR DOT ART PAINTERS - SET OF 6 ITEM# EV212
<b>Total for check number V182524</b>			<b>1,734.33</b>			
<b>Check Number V182525</b>						
1992	9830	1	2,788.00	00023505	LEAPIN LEOTARDS, LTD	MAROON LONG SLEEVE MOCK NECK LEOTARDS
1992	9830	2	540.00	00023505	LEAPIN LEOTARDS, LTD	MOCK NECK LEOTARDS - IN PLUS SIZE
1992	9830	3	133.12	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
<b>Total for check number V182525</b>			<b>3,461.12</b>			
<b>Check Number V182526</b>						
4612	713403645-01	1	31.70	60196	OTC BRANDS, INC	IN-13780066 NEON AND BLACK NOMAD SUNGLASSES CHILD
1992	713176880-01	1	33.48	60196	OTC BRANDS, INC	ITEM #IN13814609 PUTTY SCENTS: TROPICAL FRUITS SET OF 3
1992	713135860-01	1	9.58	60196	OTC BRANDS, INC	ITEM # IN-3/2614 - 2" WHITE GIFT BOXES (24PC)
1992	713135860-01	2	17.30	60196	OTC BRANDS, INC	ITEM # IN-13780576 - CHRISTMAS TRUCKS PULL BACKS
1992	713176880-01	2	45.73	60196	OTC BRANDS, INC	ITEM #IN - 66092WT PATTERN PLAY: BRIGHTS SET
1992	713135860-01	3	83.96	60196	OTC BRANDS, INC	IN-13758106 - PLUS BUNNY WITH FLOWER
1992	713135860-01	4	79.96	60196	OTC BRANDS, INC	IN - 13961437 - PLUS VALENTINE OCTOPUS
1992	713135860-01	5	41.96	60196	OTC BRANDS, INC	IN-13630126 - SILLY FACES KITES
1992	713135860-01	7	13.94	60196	OTC BRANDS, INC	IN-13933834 - PRINCESS TIARA HEADBANDS WITH BRAIDS
1992	713135860-01	8	59.96	60196	OTC BRANDS, INC	IN-14/358 - POLY NON-WOVEN CHILD APRON
1992	713135860-01	9	13.96	60196	OTC BRANDS, INC	IN-70/1144 - 9" SILVER CARDBOARD STAR DECOR (12PC)
1992	713135860-01	10	5.99	60196	OTC BRANDS, INC	IN-70/1504 - METALLIC SILVER PLASTIC FORKS (50 PC)
1992	713135860-01	11	23.96	60196	OTC BRANDS, INC	IN-20/45 - WHISTLE EXPANDABLE KEY CHAIN
1992	713135860-01	12	79.96	60196	OTC BRANDS, INC	YA-13902894 - SILVER GLITTER TRIM MINI CHLKBRD W EAS
4612	713403645-01	99	9.61	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182526</b>			<b>551.05</b>			
<b>Check Number V182527</b>						
1992	120925	1	2,475.00	44128	PROMAXIMA MANUFACTURING, LLC	DELUXE ADJUSTABLE BENCH WITH WHEELS FW-150U
1992	120925	2	632.50	44128	PROMAXIMA MANUFACTURING, LLC	5-50 LB. SET HEX RUBBER DUMBELLS 550 LB HEXR-SET1
1992	120925	3	225.00	44128	PROMAXIMA MANUFACTURING, LLC	PLATE RACK WITH WHEELS FW-76

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	120925	4	365.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
1992	120925	5	175.00	44128	PROMAXIMA MANUFACTURING, LLC	INSTALLATION
<b>Total for check number V182527</b>			<b>3,872.50</b>			
<b>Check Number V182529</b>						
2632	686493	1	2,612.40	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680218008: TWEEN SET A LEXILE 150L-300L
2632	686493	2	2,531.60	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680218022: TWEEN SET A LEXILE 300L-450L
2632	686493	3	2,471.60	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680210941: TWEEN STEM SET 1
2632	686372	4	700.00	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680214901: WALDEN LANE SAMPLE SET (1 EA OF 10)
2632	686372	5	1,314.00	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680219463: WHITE LIGHTNING NONFICTION SAMPLE SET (1 EA OF 15 TITLES)
2632	687775	6	79.59	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680213539: WHITE LIGHTNING SAMPLE SET (1 EACH OF 12 TITLES)
2632	686372	6	875.60	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680213539: WHITE LIGHTNING SAMPLE SET (1 EACH OF 12 TITLES)
2632	687775	99	9.56	00023407	SADDLEBACK EDUCATIONAL, INC	ESTIMATED SHIPPING/HANDLING
2632	686493	99	913.87	00023407	SADDLEBACK EDUCATIONAL, INC	ESTIMATED SHIPPING/HANDLING
2632	686372	99	346.75	00023407	SADDLEBACK EDUCATIONAL, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182529</b>			<b>11,854.97</b>			
<b>Check Number V182530</b>						
2242	3992699-00	1	659.00	00002044	SCHOOL HEALTH CORPORATION	21311 School Health Vinyl Powder- Free Exam Gloves, Small 100/Box
2242	3992699-00	2	659.00	00002044	SCHOOL HEALTH CORPORATION	21312 School Health Vinyl Powder- Free Exam Gloves, Medium 100/Box
2242	3992699-00	3	1,912.80	00002044	SCHOOL HEALTH CORPORATION	27179 Underpads 30" x 30", 150/Case
2242	3992699-00	4	1,610.40	00002044	SCHOOL HEALTH CORPORATION	27178 Underpads 23" x 24", 200/Case
<b>Total for check number V182530</b>			<b>4,841.20</b>			
<b>Check Number V182531</b>						
1992	112743475-00	1	21,027.47	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING LESCO OVERSEEDING EAGLE SEED BLEND 50 LBS. DISTRICT WIDE.
1992	112743475-00	2	3,084.99	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING LESCO FERTILIZER 18- 24-12 25% POLY PLUS OPTI 45 50 LBS.
<b>Total for check number V182531</b>			<b>24,112.46</b>			
<b>Check Number V182532</b>						
4612	1057508-00	1	-355.18	57928	THE BURMAX COMPANY, INC.	QTY 42 304375-KSCOS2 KITS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1044969-00	1	14,196.00	57928	THE BURMAX COMPANY, INC.	QTY 42 304375-KSCOS2 KITS
Total for check number V182532			13,840.82			
Check Number V182533						
2821	4386638	1	1,412.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 170667 - LANGUAGE 4TH EDITION TEACHER SET B - (KIT)
2821	4386638	2	3,883.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 170683 - LANGUAGE 4TH EDITION TEACHER SET D - (KIT)
2821	4386638	3	17,250.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 298425 - LANGUAGE 4TH EDITION STUDENT SET B (KIT)
2821	4386638	4	7,935.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 298441 - LANGUAGE 4TH EDITION SET D - (KIT)
2821	4386638	5	2,113.60	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING AND HANDLING
Total for check number V182533			32,593.60			
Check Date 12/13/2021						
Check Number 203582						
1992	11805	1	35.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP TERM SEPT 1, 2021 - AUG 31, 2022 MEMBERS: RANDALL COLVIN
Total for check number 203582			35.00			
Check Number 203583						
1992	21875	1	11,882.50	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR FOR STUDENTS THAT ARE AT RISK - HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 203583			11,882.50			
Check Number 203584						
6802	1252449	1	35,071.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WOODLAND SPRINGS ELEM. - AMS TO FURNISH AND INSTALL REPLACEMENT KITCHEN ROOFTOP PKG 15 TON HVAC UNIT. TWO STAGE DX COOLING 460/3/60
Total for check number 203584			35,071.00			
Check Number 203585						
2402	745004	0	38.15	79930	PETER AMUA-QUARSHIRE	745004
Total for check number 203585			38.15			
Check Number 203586						
4612	CHS NOV 21	0	70.00	72677	DAVID ANDERS	MS, NN
Total for check number 203586			70.00			
Check Number 203587						
6802	228744	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
6802	226819	1	1,500.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - ARIES TO DELIVER & INSTALL 3 STORAGE UNITS (DISMANTLE & RETURN DELIVERY INCLUDED)
6802	227885	1	2,300.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS - STORAGE CONTAINER DELIVERY AND INSTALLATION / DISMANTLE & RETURN DELIVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	226819	2	660.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT \$110 MTHLY X 3 UNITS = \$330.00 A MONTH FOR 9MTHS
6802	227885	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS - 6 MONTH RENTAL 20' STORAGE CONTAINER \$110.00 MTHLY @ 6MTH = \$660.00
6802	228830	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS - 6 MONTH RENTAL 20' STORAGE CONTAINER \$110.00 MTHLY @ 6MTH = \$660.00
Total for check number 203587			5,880.00			
Check Number 203588						
1992	DA1030	1	128.00	79536	DOLORES SUSANNE AUGUST	\$640 DUE AT COMPLETION OF SERVICES
1992	DA1206	1	352.00	79536	DOLORES SUSANNE AUGUST	\$640 DUE AT COMPLETION OF SERVICES
Total for check number 203588			480.00			
Check Number 203589						
1992	A329513	0	125.00	78305	DANTE BASHER	TCHS FBALL 11-05-21
Total for check number 203589			125.00			
Check Number 203590						
1992	A288394	0	145.00	60067	ROGER L. BEAHM JR.	KMS BBALL 12-06-21
Total for check number 203590			145.00			
Check Number 203591						
1992	A323900	0	165.00	00016549	THOMAS DARREN BEENE	CHS BBALL 12-07-21
Total for check number 203591			165.00			
Check Number 203592						
1992	3	1	375.00	61201	CYNTHIA ANN BULLOCH	\$375 PER DAY UP TO 6 DAYS DURING CONTRACT PERIOD
Total for check number 203592			375.00			
Check Number 203593						
8672	RMB 11/22	0	31.68	72645	CYNTHIA JODY BURT	BES RMB C BURT
Total for check number 203593			31.68			
Check Number 203594						
8672	RMB 11/22	0	14.98	73311	JESSICA C CACERES	BES RMB CACERES
Total for check number 203594			14.98			
Check Number 203595						
6802	PAY APP 4	0	-94,826.10	78836	CADENCE MCSHANE CONSTRUCTION CO.	RETAINAGE PO 22003943
6802	PAY APP 4	1	602,419.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 4	2	404,370.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 4	3	201,851.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 4	4	198,577.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 4	5	489,305.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 203595			1,801,695.90			
Check Number 203596						
1992	IN1072474	7	1,718.27	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M FULFILLER TRAINING
Total for check number 203596			1,718.27			
Check Number 203597						
1992	FRHS 01-13-2	0	275.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	FRHS GSOC 01-13-22
Total for check number 203597			275.00			
Check Number 203598						
1992	18704	1	962.61	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOF LEAK REPAIRS. DISTRICT WIDE.
1992	18703	1	1,146.34	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOF LEAK REPAIRS. DISTRICT WIDE.
1992	18705	1	1,647.98	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOF LEAK REPAIRS. DISTRICT WIDE.
1992	18711	1	1,106.97	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOF LEAK REPAIRS. DISTRICT WIDE.
Total for check number 203598			4,863.90			
Check Number 203599						
1992	A288395	0	145.00	69958	DARRENTON CHAPPLE	KMS BBALL 12-06-21
1992	A317176	0	145.00	69958	DARRENTON CHAPPLE	VRMS BBALL 12-01-21
1992	A316889	0	145.00	69958	DARRENTON CHAPPLE	TMS BBALL 12-02-21
Total for check number 203599			435.00			
Check Number 203600						
1992	KCAL 12/16/2	1	1,092.56	68858	CHUYS OPCO, INC.	PLEASE ISSUE CHECK FOR EMPLOYEE REC LUNCHEON 12/16/21 12:30PM AT KCAL FOR 105 EMPLOYEES
1992	KCAL 12/16/2	2	234.12	68858	CHUYS OPCO, INC.	GRATUITY
Total for check number 203600			1,326.68			
Check Number 203601						
8652	22004772	1	699.20	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISOR TO ATTEND HEART O'TX LAMB COMPETITION IN WACO, TX , OCTOBER 15-17, 2021
1992	22000252	1	-149.00	61100	CITIBANK, N.A	HOTEL FOR MIKAELA JAROS FOR TAEA IN ROUND ROCK, TX NOVEMBER 4-6, 21.
1992	22005548	1	583.74	61100	CITIBANK, N.A	7 ROOMS FOR 1 NIGHT: 5 STUDENT ROOMS, 2 COACHES' ROOMS
1992	22005063	1	26.23	61100	CITIBANK, N.A	HOTEL FOR MEGAN NEBEKER ATTENDING THE TAEA CONFERENCE IN ROUND ROCK, TX NOV 4-6, 2021 FOR 2 NIGHTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22006898	1	30.00	61100	CITIBANK, N.A	FLIGHT FOR KIM BLANN TO CHICAGO FOR MIDWEST BAND CLINIC DEC 15-18, 21
1992	22006981	1	145.87	61100	CITIBANK, N.A	ROOM FOR 3 NIGHTS AT KALAHARI RESORT FOR AMY FOWLER, MELANIE GRAY, AND KRISTINA MUGG TO ATTEND THE TCA PROFESSIONAL SCHOOL COUNSELOR CONFERENCE IN ROUND ROCK, TX
1992	22006931	1	30.00	61100	CITIBANK, N.A	FLIGHT FOR DR. RICK WESTFALL, CHICAGO MIDWEST CLINIC DEC 15, 2021, RETURN DEC 18, 2021
1992	22006240	1	30.00	61100	CITIBANK, N.A	FLIGHT FOR DR. RICK WESTFALL, SAN ANTONIO, TX, NOVEMBER 9, 2021, UIL MARCHING BAND FINALS
1992	22006281	1	30.00	61100	CITIBANK, N.A	ROUND-TRIP AIRFARE FOR KISD AREA SUPERINTENDENT CORY WILSON ATTENDING UIL STATE BAND COMPETITION IN SAN ANTONIO, TEXAS NOVEMBER 8TH 2021
1992	22006899	1	30.00	61100	CITIBANK, N.A	FLIGHT FOR DAVID WRIGHT TO MIDWEST BAND CLINIC IN CHICAGO, IL, DEC 15-18, 21
1992	22006304	1	278.00	61100	CITIBANK, N.A	HOTEL FOR SHAWN DUHON
1992	22006304	2	124.74	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR VALET PARKING AND INTERNET CHARGE
1992	22006981	2	13.13	61100	CITIBANK, N.A	ROUND ROCK 9% CITY TAX ON ROOM FOR 3 NIGHTS
1992	22005063	2	1.29	61100	CITIBANK, N.A	RESORT FEE
1992	22005063	3	2.48	61100	CITIBANK, N.A	CITY TAX FOR ROUND ROCK, TX 9%
Total for check number 203601			1,875.68			
Check Number 203602						
1992	A317178	0	145.00	65956	VON DARRICK CLEMENT	VRMS BBALL 12-01-21
Total for check number 203602			145.00			
Check Number 203603						
7902	HB 11/22/21	0	100.00	79915	SHANNON L CORTEZ	S CORTEZ 11/22-11/23
Total for check number 203603			100.00			
Check Number 203604						
8652	327028	1	126.00	54236	BEEPCO, INC.	TO PAY INVOICE 327028 FOR MIXED CASE SMOKED SNACK STICKS RECEIVED FROM COUNTRY MEATS FOR KCAL SKILLS USA IT PROGRAM FALL FUNDRAISER
Total for check number 203604			126.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203605</b>						
4612	KMS NOV 2021	1	36.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR KMS BAND CLARINET PRIVATE LESSON INSTRUCTION FOR STUDENTS ONLY. WILL BE PAID \$12.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 48 HOURS DURING THE CONTRACT PERIOD.
Total for check number 203605			36.00			
<b>Check Number 203606</b>						
6802	21-0390-2	1	5,104.00	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING FOR THE CONSTRUCTION OF THE NEW ITAC CAMPUS - PER AIA CONTRACT DOC C103 -2015
Total for check number 203606			5,104.00			
<b>Check Number 203607</b>						
1992	A323889	0	125.00	65857	CHRISTOPHER DAVIS	CHS BBALL 11-07-21
Total for check number 203607			125.00			
<b>Check Number 203608</b>						
1992	A323770	0	165.00	60160	MICHAEL L DAVIS	KHS BBALL 12-07-21
Total for check number 203608			165.00			
<b>Check Number 203609</b>						
1992	A316139	0	145.00	67269	JAMES DAWSON JR	TSMS BBALL 12-02-21
Total for check number 203609			145.00			
<b>Check Number 203610</b>						
1992	896292-01	1	1,204.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 203610			1,204.62			
<b>Check Number 203611</b>						
4612	541837	0	33.33	75290	THOMAS DELANEY	717734
Total for check number 203611			33.33			
<b>Check Number 203612</b>						
2552	623498532	1	9,240.00	79838	DIGITAL RIVER, INC	STAFF DEVELOPMENT FOR VALERIE MINOR AND JENNIFER LOVE TO ATTEND THE VIRTUAL GALLOP STRENGTHS FINDER VIRTUAL COACH CONFERENCE - 1/31/2022-2/3/2022
Total for check number 203612			9,240.00			
<b>Check Number 203613</b>						
1992	A316890	0	145.00	69218	CHARLES GLENN DOBBS	TMS BBALL 12-02-21
1992	A319907	0	145.00	69218	CHARLES GLENN DOBBS	FHMS BBALL 12-09-21
Total for check number 203613			290.00			
<b>Check Number 203614</b>						
1992	130	1	1,400.00	49064	ALAN M DUNN	UP TO \$1400 PER MONTH FOR 10 MONTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203614			1,400.00			
Check Number 203615						
8652	KHS FCCLA 21	1	562.50	78160	DUSTY ROAD FARM	CAR FRESHENERS FUNDRAISER
8652	KHS FCCLA 21	2	19.19	78160	DUSTY ROAD FARM	SHIPPING
Total for check number 203615			581.69			
Check Number 203616						
1992	A319908	0	145.00	48437	TIM EARLEY	FHMS BBALL 11-09-21
Total for check number 203616			145.00			
Check Number 203617						
2402	737933	0	37.75	79909	AMBER EASTERLING	737933
Total for check number 203617			37.75			
Check Number 203619						
1992	SO-76615	1	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-76522	1	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1992	SO-76829	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1992	SO-76536	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT LSE
1992	SO-76822	2	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1992	SO-76541	2	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS ISM
1992	SO-76602	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT CES
1992	SO-76832	3	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1992	SO-76561	3	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT BCI
1992	SO-76548	3	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-76603	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT ELC-N
1992	SO-76486	4	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TCHS
1992	SO-76840	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KCA
1992	SO-76641	4	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHMS
1992	SO-76566	4	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CHS
1992	SO-76582	5	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1992	SO-76520	5	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1992	SO-76809	5	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-76635	5	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FSE
1992	SO-76633	6	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT AT HES
1992	SO-76618	6	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1992	SO-76554	6	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1992	SO-76576	6	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1992	SO-76546	7	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-76571	7	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TCHS
1992	SO-76839	7	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-76629	7	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1992	SO-76567	8	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
1992	SO-76803	8	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1992	SO-76552	8	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1992	SO-76535	9	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
1992	SO-76625	9	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KHS
1992	SO-76580	9	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1992	SO-76833	9	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT NRE
1992	SO-76828	10	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1992	SO-76611	10	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1992	SO-76578	10	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TSMS
1992	SO-76533	10	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT ADMN
1992	SO-76791	11	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-76846	12	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1992	SO-76834	13	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WRE
1992	SO-76798	14	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS

Total for check number 203619 17,040.00

Check Number 203620

1992	25-22063-01	1	169.09	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
------	-------------	---	--------	-------	-------------------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	25-22253-01	1	164.30	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 203620			333.39			
Check Number 203621						
4612	ISMS12/13/21	1	1,775.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	PERFORMING STUDENTS
4612	ISMS12/13/21	2	828.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	NON PERFORMING STUDENTS
4612	ISMS12/13/21	3	180.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	CHAPERONES
4612	ISMS12/13/21	4	70.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	CHAPERONE MEALS
4612	ISMS12/13/21	5	819.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	STUDENT MEALS
Total for check number 203621			3,672.00			
Check Number 203622						
8652	5508886	1	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 20 AG SALES/AG MECH/FBM (105481) B1
1992	TX1186-65549	1	575.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FULL ACCESS TO AET LINE AET SERVES TEACHERS BY OFFERING ALL STUDENTS IN AG EDUCATION BY ONLINE ED RESOURCE 10/16/21 THROUGH 10/15/22
8652	5508886	2	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 20 ENTOMOLOGY (527TX-5) B3
8652	5508886	3	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 20 WILDLIFE (710TX-6) C3
8652	5508886	4	11.00	45804	EWELL EDUCATIONAL SERVICES, INC.	UPS GROUND SHIPPING
Total for check number 203622			646.00			
Check Number 203623						
1992	7-584-57164	1	21.91	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 203623			21.91			
Check Number 203624						
6802	PAY APP 5	0	-31,786.57	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 21014477
6802	PAY APP 5	1	584,147.55	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS TENNIS COURT RELOCATION (CONSTRUCTION OF NEW TENNIS COURTS AT NEW LOCATION) RELATED TO THE 2019 BOND PROJECT FOR THE INDOOR PRACTICE FACILITY - INLCUDES PROFIT, OVERHEAD, BOND
6802	PAY APP 5	2	51,584.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KMS TENNIS COURTS RENOVATION AS PART OF THE 2019 BOND PROJECT FINE ARTS ADDITIONS & RENOVATIONS - INCLUDES BOND, PROFIT AND OVERHEAD
Total for check number 203624			603,944.98			
Check Number 203625						
1992	A317005	0	105.00	62909	GILBERT GOMEZ	VRMS BBALL 12-02-21
Total for check number 203625			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203626</b>						
8672	RMB DEC 21	0	224.16	63974	SHAUNNA RENEE HANBY	FHMS RMB HANBY
8672	RMB NOV 21	0	218.81	63974	SHAUNNA RENEE HANBY	FHMS RMB S HANBY
<b>Total for check number 203626</b>			442.97			
<b>Check Number 203627</b>						
6802	PES PLAYGROU	1	11,770.00	79528	HEARTLAND PARK & RECREATION, LLC	LABOR, MATERIALS AND EQUIPMENT TO REINSTALL PVES PLAYGROUND AS PART OF REBUILD TO INCLUDE A FEW NEW ADA ITEMS TO ACCOMMODATE SPED STUDENTS
<b>Total for check number 203627</b>			11,770.00			
<b>Check Number 203628</b>						
8652	99492327	0	0.00	64165	HOSA, INC.	FRHS HOSA 7/21-7/22
8652	99496102	0	0.00	64165	HOSA, INC.	FRHS HOSA TEST
<b>Total for check number 203628</b>			0.00			
<b>Check Number 203629</b>						
6802	501-2100905	0	-1,058.35	62940	INFINITY CONTRACTORS INTERNATIONAL	RETAINAGE PO 21009988
6802	501-2100905	1	4,688.00	62940	INFINITY CONTRACTORS INTERNATIONAL	KCAL - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	501-2100905	3	682.00	62940	INFINITY CONTRACTORS INTERNATIONAL	PARK GLEN - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	501-2100905	4	15,797.00	62940	INFINITY CONTRACTORS INTERNATIONAL	PARKWOOD HILL INTERMEDIATE-HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
<b>Total for check number 203629</b>			20,108.65			
<b>Check Number 203630</b>						
1992	KHS 1-6-22	0	350.00	56084	JATO ATHLETICS	KHS GSOC 1/22
<b>Total for check number 203630</b>			350.00			
<b>Check Number 203631</b>						
1992	A317006	0	105.00	73150	PHIL D JOHNSON	VRMS BBALL 12-02-021
<b>Total for check number 203631</b>			105.00			
<b>Check Number 203632</b>						
1992	A323772	0	165.00	45322	MARK KARPEL	KHS BBALL 12-07-21
<b>Total for check number 203632</b>			165.00			
<b>Check Number 203633</b>						
1992	A323724	0	90.00	45368	ERNEST KING	KHS BBALL 12-07-21
<b>Total for check number 203633</b>			90.00			
<b>Check Number 203634</b>						
8672	RMB DEC 21	0	16.23	79903	MELISSA KLEIN	KCAL RMB KLEIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203634			16.23			
Check Number 203635						
4612	545497	0	37.00	79914	JESSICA KOHL	755496
Total for check number 203635			37.00			
Check Number 203636						
1992	KHS 01-07-21	0	0.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	KHS GWRES 01-07-22
Total for check number 203636			0.00			
Check Number 203637						
1992	A323899	0	165.00	67028	NICHOLAS LAMERS	CHS BBALL 12-07-21
Total for check number 203637			165.00			
Check Number 203638						
1992	A323894	0	125.00	65659	DELANDO LEWIS	CHS BBALL 10-07-21
Total for check number 203638			125.00			
Check Number 203639						
1992	A323769	0	180.00	79923	INDIRA MARTINEZ	KHS BBALL 12-07-21
Total for check number 203639			180.00			
Check Number 203640						
1992	A316134	0	145.00	79905	CHRISTIAN DALE MAUL	TSMS BBALL 12-02-21
Total for check number 203640			145.00			
Check Number 203641						
4612	TMS NOV 21	0	120.00	79883	JENNA MCCALL	HK
Total for check number 203641			120.00			
Check Number 203642						
6802	2220626	1	6,594.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 TX (ITEM 1045) RENTAL AGREE # 214002364.1 \$6594.40 MTHLY (INCLUDES PPE \$431.40) 06/30/2021 THROUGH JULY 2022 (13MTHS)
Total for check number 203642			6,594.40			
Check Number 203643						
8672	RMB 12-01-21	0	133.32	61589	BENJAMIN P MOORE	FRHS B MOORE RMB
Total for check number 203643			133.32			
Check Number 203644						
1992	TCHS 03-03-2	0	350.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TCHS SFBALL 03/22
Total for check number 203644			350.00			
Check Number 203645						
1992	A329408	0	145.00	64684	DOUG OWENS	FHMS BBALL 12-01-21
1992	A308097	0	105.00	64684	DOUG OWENS	VRMS BBALL 12-02-21
Total for check number 203645			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203646</b>						
2402	751125	0	62.95	79925	JONATHAN PHILLIPS	751125
2402	722874	0	56.00	79925	JONATHAN PHILLIPS	722847
<b>Total for check number 203646</b>			118.95			
<b>Check Number 203647</b>						
1992	A329620	0	150.00	61606	GREGORY N. PIPER	HMS WRES 12-07-21
<b>Total for check number 203647</b>			150.00			
<b>Check Number 203648</b>						
1992	469742	1	50.00	45125	PROSPER ISD	ENTRIES IN CONGRESS
1992	469742	3	20.00	45125	PROSPER ISD	ENTRIES IN PHS INFORMATIVE
1992	469742	4	20.00	45125	PROSPER ISD	ENTRIES IN PHS INTERNATIONAL EXTEMP
1992	469742	5	20.00	45125	PROSPER ISD	ENTRIES IN PHS PROGRAM ORAL INTERPRETATION
1992	469742	6	80.00	45125	PROSPER ISD	ENTRIES IN PUBLIC FORUM
1992	469742	7	20.00	45125	PROSPER ISD	ENTRIES IN RHHS INFORMATIVE
1992	469742	8	20.00	45125	PROSPER ISD	ENTRIES IN RHHS INTERNATIONAL EXTEMP
1992	469742	9	20.00	45125	PROSPER ISD	ENTRIES IN RHHS PROGRAM ORAL INTER
1992	469742	10	150.00	45125	PROSPER ISD	JUDGES IN PUBLIC FORUM
1992	469742	11	300.00	45125	PROSPER ISD	JUDGES UNDER OBLIGATION
<b>Total for check number 203648</b>			700.00			
<b>Check Number 203649</b>						
6802	1704	1	35,160.00	78103	WCNSM ENTERPRISE LLC	WELLAIR NV900W WITH 7 YEAR WARRANTY - AIR PURIFERS
<b>Total for check number 203649</b>			35,160.00			
<b>Check Number 203650</b>						
4612	TSMS 03-25-2	0	400.00	68806	RAIDER CHOIR BOOSTERS	TSMS CHOIR 3-25-21
<b>Total for check number 203650</b>			400.00			
<b>Check Number 203651</b>						
1992	A317203	0	70.00	59672	ROBERT RAMOS	FRHS FBALL 09-02-21
<b>Total for check number 203651</b>			70.00			
<b>Check Number 203652</b>						
1992	A329410	0	145.00	60288	COREY ROBERTS	FHMS BBALL 12-01-21
<b>Total for check number 203652</b>			145.00			
<b>Check Number 203653</b>						
8672	RMB 11-30-21	0	19.98	73834	MARILYN STEPHANIE ROMAN	KCAL RMB M ROMAN
<b>Total for check number 203653</b>			19.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203654</b>						
1992	A323589	0	145.00	70011	RUSSELL SCHACHERE	TSMS BBALL 12-06-21
<b>Total for check number 203654</b>			145.00			
<b>Check Number 203655</b>						
1992	A329619	0	150.00	43381	SASCHA SCIANDRA	HMS WRES 12-07-21
<b>Total for check number 203655</b>			150.00			
<b>Check Number 203656</b>						
4612	547493	0	20.00	79887	DAVE SELANDER	720743
<b>Total for check number 203656</b>			20.00			
<b>Check Number 203657</b>						
1992	A287596	0	462.00	58365	THOMAS JAMES SEWELL	TCHS WRES 11-22-21
<b>Total for check number 203657</b>			462.00			
<b>Check Number 203658</b>						
4612	11906-R1	1	652.27	65508	SPIRIT WORX, LLC	BLACK SHIRTS: YXS-5, YS-10, YM-10, YL-10, AS-10, AM-10, AL-8, AXL-5, 2XL-5, 3XL-2 10% DISCOUNT PROMO CODEB5C80
<b>Total for check number 203658</b>			652.27			
<b>Check Number 203659</b>						
1992	SPRT-2108	1	270.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
<b>Total for check number 203659</b>			270.00			
<b>Check Number 203660</b>						
1992	1229	1	140.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
<b>Total for check number 203660</b>			140.00			
<b>Check Number 203661</b>						
1992	A317184	0	145.00	73067	JEROMY SUTTON	VRMS BBALL 12-06-21
<b>Total for check number 203661</b>			145.00			
<b>Check Number 203662</b>						
6802	PAY APP 4	0	-15,492.10	79466	TEGRITY CONTRACTORS INC.	RETAINAGE PO 22002669
6802	PAY APP 4	1	20,089.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES INTERIOR RENOVATIONS AT CHISHOLM TRAIL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 4	2	138,771.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 4	3	128,661.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 4	4	22,321.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
Total for check number 203662			294,349.90			
Check Number 203663						
1992	47775	1	395.00	61247	TENNIS OUTLET, INC.	US OPEN TENNIS BALLS A1071
1992	47774	1	632.00	61247	TENNIS OUTLET, INC.	US OPEN TENNIS BALLS A1071
Total for check number 203663			1,027.00			
Check Number 203664						
1992	145058	1	195.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR AREA SUPERINTENDENT LEANNE SHIVERS TO ATTEND ASPIRING SUPERINTENDENTS ACADEMY AT THE TASA MIDWINTER CONFERENCE JANUARY 30-FEBRUARY 2, 2022
Total for check number 203664			195.00			
Check Number 203665						
1992	FES 12-02-21	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	LOWE TCA 2/22
Total for check number 203665			180.00			
Check Number 203666						
1992	57513	1	395.95	00013517	TEXAS FURNITURE SOURCE INC	STOCK NUMBER :NUCLEUS EXECUTIVE TASK CHAIR WITH ARMS BLACK MESH BACK, LIGHT GRAY FABRIC SEAT ITEM # HN1.A.H.IM.ENS39.SB.T
1992	57513	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FEE
Total for check number 203666			430.95			
Check Number 203667						
4612	4800814	1	850.00	62004	THE MUNTON GROUP, LLC	SCHOOL SHOW: JAMES WAND IN OPERATION READ MORE! TUESDAY, 12/14/2021 AT 8:30 & 9:30 KELLER- HARVEL ELEMENTARY SCHOOL
Total for check number 203667			850.00			
Check Number 203668						
1992	33761	1	717.60	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	33627	1	832.80	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
Total for check number 203668			1,550.40			
Check Number 203669						
6802	5-20-044.00	1	151,895.60	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	6-20-044.01	2	109,824.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6802	4-20-044.01	2	61,739.12	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203669			323,458.72			
Check Number 203670						
1992	A323588	0	145.00	65675	ROBERT PATRICK WALSH	TSMS BBALL 12-06-21
Total for check number 203670			145.00			
Check Number 203671						
1992	A317183	0	145.00	73077	DJUA YARBROUGH	VRMS BBALL 12-06-21
Total for check number 203671			145.00			
Check Number V182534						
1992	JA19514948	0	-1,076.00	00005868	APPLE INC	PO# 22004678
1992	AG28215908	1	25,470.00	00005868	APPLE INC	PHQU3LL/A PERSONALIZED 11-INCH IPAD PRO WI-FI 256GB - SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
1992	AG24909795	2	3,480.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
Total for check number V182534			27,874.00			
Check Number V182535						
1992	1435234	0	25.46	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
Total for check number V182535			25.46			
Check Number V182536						
1992	7590547	1	61.90	68396	BLICK ART MATERIALS LLC	04627-2006 UTR 239 MANGLON BRUSH SZ6 FILBERT
1992	7598814	1	43.02	68396	BLICK ART MATERIALS LLC	23009-1000 3M MASKING TAPE .75IN
1992	7598814	2	62.80	68396	BLICK ART MATERIALS LLC	17220-2328 PRECUT SINGLE MATS 16X20 RAVEN/BLK CORE
1992	7590547	2	26.55	68396	BLICK ART MATERIALS LLC	04627-2004 UTR 239 MANGLON BRUSH SZ4 FILBERT
1992	7590547	3	24.55	68396	BLICK ART MATERIALS LLC	04627-2002 UTR 239 MANGLON BRUSH SZ2 FILBERT
1992	7598814	3	69.96	68396	BLICK ART MATERIALS LLC	17269-1405 BLK MATBOARD PACKS 11X14 40/PK
1992	7590547	4	65.42	68396	BLICK ART MATERIALS LLC	00822-0089 CARAN D ACHE GOUACHE 10ML 8/CLR TUBE SET
1992	7598814	4	63.80	68396	BLICK ART MATERIALS LLC	17213-2002 PRE CUT MAT FRAMES BLK 12/PK 12X18
1992	7590547	5	23.10	68396	BLICK ART MATERIALS LLC	00430-4514 W/N WINTON OIL CLR LMN HUE 200ML
1992	7590547	6	11.55	68396	BLICK ART MATERIALS LLC	00430-8064 W/N WINTON OIL CLR RAW SIENNA 200ML
1992	7590547	7	11.55	68396	BLICK ART MATERIALS LLC	00430-7124 W/N WINTON OIL CLR DARK VERDIGRIS 200ML
1992	7590547	8	23.10	68396	BLICK ART MATERIALS LLC	00430-6574 W/N WINTON OIL CLR CBLT VLT HUE 200ML
1992	7590547	9	23.10	68396	BLICK ART MATERIALS LLC	00430-4464 W/N WINTON OIL CLR PHTHLO YLW GRN 200ML
1992	7590547	11	31.32	68396	BLICK ART MATERIALS LLC	01637-0129 BLICK STUDIO ACRYLIC 21ML 12/SET
1992	7590547	13	28.78	68396	BLICK ART MATERIALS LLC	00461-3075 W/N ARTIST OIL CLR BRT RED 200ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7590547	14	34.65	68396	BLICK ART MATERIALS LLC	00430-8044 W/N WINTON OIL CLR BRNT SIENNA 200ML
1992	7590547	15	41.28	68396	BLICK ART MATERIALS LLC	00430-4094 W/N WINTON OIL CLR CAD YLW MED 200ML
<b>Total for check number V182536</b>			<b>646.43</b>			
<b>Check Number V182537</b>						
4612	914302425	1	1,425.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS BSN CLONE ASSIST JERSEY
1992	914651509	1	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUNNETS GAMENET SYSTEM#1282467
4612	914302425	2	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS BSN PRESSBREAK BASKETBALL PRACTICE GEAR
1992	914651509	2	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT CHARGE
4612	914302425	99	183.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182537</b>			<b>3,103.75</b>			
<b>Check Number V182538</b>						
1992	9152	1	1,620.00	67040	CMC NEPTUNE LLC	NEPTUNE GAMETIME - LEVEL 1 - STATION 1
<b>Total for check number V182538</b>			<b>1,620.00</b>			
<b>Check Number V182539</b>						
6802	SRVCE0031664	4	6,866.00	47167	ENTECH SALES AND SERVICE, INC.	FREEDOM ELEMENTARY - KITCHEN FLOOR DRAIN REPAIR - REMOVE SECTION OF FLOORING TO ACCESS UNDERFLOOR PIPING,15FT FROM DRAIN,REPAIR DAMAGE,REPLACE IF NEEDED (REQUIRE CHANGE ORDER)
<b>Total for check number V182539</b>			<b>6,866.00</b>			
<b>Check Number V182540</b>						
1992	70533	1	248.00	62335	EZ FLEX LLC	502 PP: 4"X43.5', HOOK-4"PURPLE VELCRO
<b>Total for check number V182540</b>			<b>248.00</b>			
<b>Check Number V182541</b>						
1992	363357F	1	875.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT TITLEWAVE BOOK ORDER
1992	363357	1	1,710.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT TITLEWAVE BOOK ORDER
<b>Total for check number V182541</b>			<b>2,586.00</b>			
<b>Check Number V182542</b>						
2632	1902451-02	1	377.50	00002011	HERTZBERG - NEW METHOD, INC.	INSTRUCTIONAL MATERIALS QUOTE Q-17446124 / SPANISH LANGUAGE LIBRARY BOOKS / 554 TITLES / SEE ATTACHED LIST OF TITLES/ NO SUBSTITUTIONS OR BACK ORDERS
2632	1902451-01	1	2,278.65	00002011	HERTZBERG - NEW METHOD, INC.	INSTRUCTIONAL MATERIALS QUOTE Q-17446124 / SPANISH LANGUAGE LIBRARY BOOKS / 554 TITLES / SEE ATTACHED LIST OF TITLES/ NO SUBSTITUTIONS OR BACK ORDERS
<b>Total for check number V182542</b>			<b>2,656.15</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182543</b>						
4612	273445-D	1	1,199.00	00023040	SKY RANCHES, INC	INVOICE 273445-D FOR DEPOSIT FOR SKY RANCH TRIP FOR FOURTH GRADE ON APRIL 6, 2022
<b>Total for check number V182543</b>			1,199.00			
<b>Check Number V182544</b>						
1992	45420-2022	0	135.00	00007632	TASBO	TASBO MBR KEMMERER
<b>Total for check number V182544</b>			135.00			
<b>Check Number V182545</b>						
1992	34604119	1	65.65	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL
1992	34604119	2	24.97	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM COLORS: WHT BLK VGD WORD: RIDGE
1992	34604119	3	113.30	68303	VARSITY BRANDS HOLDING CO., INC.	MOTIONFLEX BODYLINER
<b>Total for check number V182545</b>			203.92			
<b>Check Number V182546</b>						
1992	133682	1	505.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182546</b>			505.00			
<b>Check Number WT061213</b>						
6802	954	1	1,584,547.48	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	953	1	1,560,667.63	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
<b>Total for check number WT061213</b>			3,145,215.11			
<b>Check Date 12/14/2021</b>						
<b>Check Number 203672</b>						
4912	1240	1	500.00	71702	AM DESIGNS LLC	CUSTOM TREE STUMPS/LOGS FOR SEATING
<b>Total for check number 203672</b>			500.00			
<b>Check Number 203673</b>						
1992	MLG NOV 21	0	34.78	79591	CAITLIN DIANE ALEXANDER	MLG 11/1/21-11/29/21
<b>Total for check number 203673</b>			34.78			
<b>Check Number 203677</b>						
8652	1YCFM3Q3DVWC	1	11.51	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count
8652	17GQKVP6KKX	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B081GMCNNF 4K DisplayPort to HDMI Adapter Cable, WARRKY ( 2K 60Hz, 1080p 120Hz) Uni-Directional High-Speed DP PC to HDMI Monitor
1992	11VX1R9WTK36	1	78.94	55725	AMAZON CAPITAL SERVICES, INC	0385542747 The God Equation: The Quest for a Theory of Everything

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13YPFY7MPLYX	1	74.26	55725	AMAZON CAPITAL SERVICES, INC	B08T8MXRT2 SYNERLOGIC (3-Pack) Mac OS (Big Sur/Catalina/Mojave/High Sierra) Reference Keyboard Shortcut Sticker - Black, Premium Vinyl, No-Residue Adhesive (for Intel MacBook Air/Pro, iMac, Mac Mini, Mac Pro)
1992	14Y1DV6RNXTQ	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07DHHWHPX 500-700 Pcs Mixed Color Assorted Sizes 2 and 4 Holes Round Resin Buttons DIY Crafts for Children's Manual Button Painting and Sewing
1992	13P3JNPDMGD4	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08VW2NDKX CleanSmart Hospital Grade Disinfectant, Kills 99.9% of Viruses and Bacteria, Hypochlorous Acid Technology, EPA Registered, 1 Gallon (HOCL)...
1992	1PJFMT7XNQRD	1	301.35	55725	AMAZON CAPITAL SERVICES, INC	1138689033 Child-Parent Relationship Therapy (CPRT): An Evidence-Based 10-Session Filial Therapy Model
1992	1QKJ3W6MLMKC	1	219.88	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
1992	1NNQHdq6G16P	1	24.32	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3DNY Cardinal Economy 3 Ring Binder, 2 Inch, Presentation View, White, Holds 475 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79520)
1992	17RQR74TLGJK	1	60.00	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count
1992	IGXP396W3WXV	1	-71.99	55725	AMAZON CAPITAL SERVICES, INC	B078NVCCY7 Tripp Lite USB C to HDMI Multiport Adapter Converter Docking Station 4K@30Hz w/ USB-A Hub, Gigabit Ethernet Thunderbolt
4612	19NJCnk6H9NH	1	279.90	55725	AMAZON CAPITAL SERVICES, INC	B07KMDPHWG Plixio 60 Hanging Garment Bags Suit Bag for Travel and Clothing Storage of Dresses, Dress Shirts, CoatsIncludes Zipper and Transparent Window (Pack of 6)
1992	1HVHTGT9WFWQ	1	7.34	55725	AMAZON CAPITAL SERVICES, INC	B000061BK9 Swingline 1 Hole Punch, Single Hole Puncher, 5 Sheet Capacity, Classic Office Paper Punch for Craft Paper, DIY Crafts, Perfect for Home Office School Supplies, Chrome (74005)
1992	1JWDKd7GLCWC	1	47.97	55725	AMAZON CAPITAL SERVICES, INC	B092J13N9S Rainbow Photo Storage Boxes for 4x6 Inch Pictures with 20 Blank Labels (10 Pack)
1992	1HR1RGTvFTCQ	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B089SRSHS8 Vorspack Backpack, Customized Classic Backpack Lightweight and Water Resistant for Men and Women - Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KTTVJH9NLH9	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	1647223989 Harry Potter: Weekly Planner Notepad: (Harry Potter School Planner, Harry Potter Gift, Harry Potter Stationery, Undated Planner)
1992	1HV9MG3MQC6J	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B08CMHNLYZ WILLBOND 12 Pieces Tennis Tie Headband Hair Band Unisex Dry Head Tie Sport Tie Back Headband for Basketball, Running, Tennis, Karate, Athletics (Neon Color)
1992	1KCY7C7FXCMJ	1	4.69	55725	AMAZON CAPITAL SERVICES, INC	B001E641R2 Swingline Staple Remover, Blade Style, Built-in Magnet, Ultimate, Black (S7038121)
1992	1KFQ1KDXKCYX	1	251.96	55725	AMAZON CAPITAL SERVICES, INC	B096DGT3ZW YSSOA Heavy Duty 5-Shelf Shelving Unit, 29" D x 14" W x 61" H, 5 Tier, Black, 1 Pack, 1 Pack (HKSHLF29146105GV8)
1992	1K6XXFW1PGXQ	1	63.05	55725	AMAZON CAPITAL SERVICES, INC	B08Y36DCBL New R025H HL03037 Replacement Remote fit for Dukane LCD Projector 8133WISS 8142WISS 8932WB 8933B 8937B 8938WB 8945B 8940WB 8933C 8935WL 8940UL 8940WL 8945WU 8950W 8950WUSS 8960WUSS 8951WUSS 8960WSS
1992	1K6XXFW1L79N	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07J68KCY6 Yoico 2Pcs 50 Feet Professional 1/4" to 1/4" Speaker Cables, Pair 50 ft 12 Gauge 1/4 Male Inch Audio Amplifier Connection
1992	1JKQJVWPY4LH	1	399.00	55725	AMAZON CAPITAL SERVICES, INC	B09B8DQ26F Oculus Quest 2 Advanced All-In-One Virtual Reality Headset 256 GB
1992	1MK441P9JYF1	1	34.14	55725	AMAZON CAPITAL SERVICES, INC	B08KD7GJ47 Surge Protector Power Strip with USB Ports, 10ft Extension Cord, 6 Outlets and 4 USB Ports, AUOPLUS Mountable Power Strip Flat Plug with Overload Protection, ETL Listed
1992	1NGDXJ4NVFY9	1	66.11	55725	AMAZON CAPITAL SERVICES, INC	B078NVCCY7 Tripp Lite USB C to HDMI Multiport Adapter Converter Docking Station 4K@30Hz w/ USB-A Hub, Gigabit Ethernet Thunderbolt
1992	1LYF9GVYRJ6J	1	7.86	55725	AMAZON CAPITAL SERVICES, INC	B07R8DX3ZX Amazon Basics Sheet Protector - Non-Glare, 100-Pack
1992	1C696GD9RHJ1	1	143.88	55725	AMAZON CAPITAL SERVICES, INC	B08JCM6W4H Seamless Portable Dryer Blower Fan Belt For Magic Chef 2.6 cu.ft. Compact Dryer MCSDRY1S Magic Chef Belt
1992	1C696GD9G6NQ	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00KQ6I470 Teacher Created Resources 1 Minute Sand Timer - Small (20646), Red, Pack of 4
1992	1W3CK3R6W7DK	1	8.82	55725	AMAZON CAPITAL SERVICES, INC	B07T9JC4TL Strenco 2 x 4 Inch - 15 Pcs - Adhesive Square Hook and Loop Tape - Heavy Duty Strips - Sticky Back Fastener
1992	1X1LV1W7JWX9	1	16.82	55725	AMAZON CAPITAL SERVICES, INC	B08TRJ1H1W BLACK+DECKER Plier Set, 4-Piece (BDHT84002)
1992	1X1LV1W7YQQR	1	89.96	55725	AMAZON CAPITAL SERVICES, INC	B004F7LDFK PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2-Liter Pump Bottle (Pack of 1) 9625-04

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WKCHYQKL9R9	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07R14P57P Zhanmai 36 Pieces Square Dance Scarves Juggling Scarf Props Magic Silky Scarves, 24 by 24 Inches (6 Colors)
4612	1KKWPLDV94V3	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B00T3C0R8Q Springhill 8.5 x 11 Goldenrod Yellow Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 086008R
4612	1QGJFQLC1T6D	1	430.00	55725	AMAZON CAPITAL SERVICES, INC	B00R93GJ74 RAGE Fitness Olympic Training Barbell, 15 lb, For Weightlifting and Power Lifting
4612	1KCXXTRY74N	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1SVKBX Chrome Gold Gloss Permanent Adhesive Craft Vinyl Roll 12" x 10'   Craftables Vinyl for Cricut, Silhouette, Cameo, Decals, Signs
1992	1RR974LNF9M9	1	-66.11	55725	AMAZON CAPITAL SERVICES, INC	B078NVCCY7 Tripp Lite USB C to HDMI Multiport Adapter Converter Docking Station 4K@30Hz w/ USB-A Hub, Gigabit Ethernet Thunderbolt
1992	1VHLRYF7RN63	1	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07V1VQ7MW Gold Confetti 1 inch Table Confetti Glitter 5000 pcs for Wedding Party Decoration or Filled Balloons
1992	1V736YJTW4L	1	182.20	55725	AMAZON CAPITAL SERVICES, INC	B002NQ5P36 Canson 100510929 XL Series Mix Media Paper Pad, 98 Pound, 11 x 14 Inches, 60 Sheets
1992	1V6Y1PM7X71W	1	66.11	55725	AMAZON CAPITAL SERVICES, INC	B078NVCCY7 Tripp Lite USB C to HDMI Multiport Adapter Converter Docking Station 4K@30Hz w/ USB-A Hub, Gigabit Ethernet Thunderbolt
1992	1RTQF3LDHTK6	1	55.49	55725	AMAZON CAPITAL SERVICES, INC	B078NGGVBN MCB - Wide Donation Box - Ballot Box - Suggestion Box - Acrylic Box - Tip Box- with Large Display Area (2 Pack)
1992	1TJVJTHFT4V7	1	22.89	55725	AMAZON CAPITAL SERVICES, INC	B08X1CM4XN 2022 Daily Planner Refill by AT-A-GLANCE, 94800 Day-Timer, 8-1/2" x 11", Size 5, Folio Size, Two Page per Day, Loose Leaf (491-225)
1992	1G1QXFP6393V	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09GK32BDH 2 Pack Leather Badge Holder with Adjustable Retractable Lanyards, Quick Release Buckle and Safety Breakaway Lanyards
1992	1FYGF6HQJNLF	1	133.50	55725	AMAZON CAPITAL SERVICES, INC	B07PTXF7H Corrugated Cardboard Filler Insert Sheet Pads 1/8" Thick - 14 x 11 Inches for packing, mailing, and crafts - 10 Pack
1992	1HG9MFXDXFJJ	1	7.66	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5AWG Post-it Super Sticky Notes, 2x2 in, 8 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable (622-8SSMIA) , 1 7/8" x 1 7/8" , Assorted
1992	1YGPTXHCX3FH	1	66.11	55725	AMAZON CAPITAL SERVICES, INC	B078NVCCY7 Tripp Lite USB C to HDMI Multiport Adapter Converter Docking Station 4K@30Hz w/ USB-A Hub, Gigabit Ethernet Thunderbolt

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YKGGKRYNVC	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08MB3QQDF ALEXES Paraffin Wax for Candle Making - Unscented Candle Wax - Candle Making Wax for Crafts - Paraffin Candle Wax Melts Paraffin for Crafts - 1lb Paraffin Wax Flakes
1992	1YLQWX36GT7H	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	1585360023 A Wish to Be a Christmas Tree
1992	1Y719R4D1CJX	1	-66.11	55725	AMAZON CAPITAL SERVICES, INC	B078NVCCY7 Tripp Lite USB C to HDMI Multiport Adapter Converter Docking Station 4K@30Hz w/ USB-A Hub, Gigabit Ethernet Thunderbolt
1992	1FD7N7VGTXYW	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0839P72Z6 Daddy Chef Coffee Stirrers Sticks, Natural Birch Wood 1000 Count, 5.5", BPA Free Eco-Friendly Beverage Stirrers
1992	1FD7N7VGKTKK	1	43.96	55725	AMAZON CAPITAL SERVICES, INC	B07G7KJY9F Arteza Canvas Boards for Painting, Pack of 28, 6 x 6 Inches, Square Blank Canvas Panels, 100% Cotton, 8 oz Gesso-Primed, Art Supplies for Acrylic Pouring and Oil Painting
1992	1CWDCLH9VHXM	1	71.99	55725	AMAZON CAPITAL SERVICES, INC	B078NVCCY7 Tripp Lite USB C to HDMI Multiport Adapter Converter Docking Station 4K@30Hz w/ USB-A Hub, Gigabit Ethernet Thunderbolt
1992	1C944NXGRLFJ	1	39.92	55725	AMAZON CAPITAL SERVICES, INC	B07HVN4BVQ The Ultimate Wall Clock - 14" Atomic, Black, Easy to Read, Perfect for Home, Office, School, Indoor / Outdoor
1992	1FD7N7VGV7MD	1	138.38	55725	AMAZON CAPITAL SERVICES, INC	B07L54B5N3 BIC Ballpoint Pen, Assorted Colors, 60 Pack
8652	1YCFM3Q3DVWC	2	16.88	55725	AMAZON CAPITAL SERVICES, INC	B07KPB38LK YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50 FT w/Alignment Grid Application Tape for Silhouette Cameo, Cricut Adhesive Vinyl for Decals,Signs, Windows, Stickers
1992	14Y1DV6RNXTQ	2	23.90	55725	AMAZON CAPITAL SERVICES, INC	B07GX9R9K7 Ziploc Gallon, Quart, Snack [amp] Sandwich Bags (Variety 347 Bags)
1992	13P3JNPDMGD4	2	21.96	55725	AMAZON CAPITAL SERVICES, INC	B08BPM19XD 1 x Steramine Quaternary Sanitizing Tablets, Sanitizing Food Contact Surfaces, Kills E-Coli, HIV, Listeria, Model 1-G, 150 Sanitizer Tablets per Bottle, Blue, Pack of 1 Bottle
1992	13YPFY7MPLYX	2	103.58	55725	AMAZON CAPITAL SERVICES, INC	B07G71CQ78 Hercules Tuff Charging Station for Multiple Devices, with 6 USB Fast Ports, Compatible with Cell Phones, Smart Phones,
1992	1QKJ3W6MLMKC	2	59.97	55725	AMAZON CAPITAL SERVICES, INC	B09B3DK37T Mi Metty Magnetic Clips, 32 Pack Metal Clips, Refrigerator Whiteboard Wall Magnetic Memo Note Clip,Colored Magnetic Metal Clips for Clipping Photos,Pictures.32 Pack-White Clips
1992	17RQR74TLGJK	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07DN45DFM 60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring Ruler Office Ruler 2 Scale



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KCY7C7FXCMJ	2	9.61	55725	AMAZON CAPITAL SERVICES, INC	B002LARR9E SunWorks Construction Paper, Black, 12" x 18", 100 Sheets
1992	1JWDKD7GLCWC	2	205.20	55725	AMAZON CAPITAL SERVICES, INC	B078KQ7QH2 Blue Summit Supplies Extra Capacity Hanging File Folders, 25 Reinforced Hang Folders, Heavy Duty 2 Inch Expansion, Designed for Bulky Files and Charts, Letter Size, Standard Green, 25 Pack
1992	1HVHTGT9WFWQ	2	11.59	55725	AMAZON CAPITAL SERVICES, INC	1338538039 The Squirrels Who Squabbled
1992	1HV9MG3MQC6J	2	134.55	55725	AMAZON CAPITAL SERVICES, INC	B0051IWESM ZIP-ADF-16 - Mens Solid Color Zipper Necktie
1992	1KTTVJH9NLH9	2	119.95	55725	AMAZON CAPITAL SERVICES, INC	B08NFC2GSR LEGO Ideas 123 Sesame Street 21324 Building Kit; Awesome Build-and-Display Model for Adults Featuring Elmo, Cookie Monster, Oscar The Grouch, Bert, Ernie and Big Bird, New 2021 (1,367 Pieces)
1992	1C696GD9G6NQ	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08YXYZMK6 Adeweave 300 Pieces 1 inch Pom poms Multi-Colored Pompoms for Arts and Crafts, Soft [amp] Fluffy Puff Balls in Reusable Zipper Bag, Perfect for Kids, School and Home DIY Projects
1992	1C696GD9RHJ1	2	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0892KBQFL Portable Dryer Blower Fan Belt For Magic Chef 2.6 cu.ft. Compact Dryer MCSDRY1S
1992	1X1LV1W7YQQR	2	62.91	55725	AMAZON CAPITAL SERVICES, INC	B00008BFZH Elenco Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100 Projects, Full Color Project Manual, 30 + Snap Circuits Parts, STEM Educational Toy for Kids 8 + , Black
1992	1X1LV1W7JWX9	2	14.80	55725	AMAZON CAPITAL SERVICES, INC	B08DR4R3QJ ZUZUAN 2 Piece Hammer Set,includes 1 Pack 12 OZ Mini Stubby Claw Hammer and 1 Pack 22 OZ Fiberglass General Purpose Claw Hammer,Soft Nonslip Handle [amp] Heat Treated Head,Heavier for Higher Hardness
4612	1KKWPLDV94V3	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B009ZMIPSI Springhill 8.5 x 11 Green Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 046000R
4612	1KCXXTRY74N	2	14.59	55725	AMAZON CAPITAL SERVICES, INC	B08TMNSKXS HTVRONT White Vinyl Permanent Vinyl Roll - 12" x 30ft White Adhesive Vinyl for Craft Cutter, Decal, Signs, Stickers (Glossy)
1992	1VHLRYF7RN63	2	31.87	55725	AMAZON CAPITAL SERVICES, INC	B01NA08K2E Rubie's Child's Inflatable Full Body Suit Costume, Blue
1992	1RTQF3LDHTK6	2	67.14	55725	AMAZON CAPITAL SERVICES, INC	B003ITDKBQ Happy Trees Destiny Metal Badge Clips with Strap clear ID Strap Clip Adapter 100pc
1992	1FYGF6HQJNLF	2	35.75	55725	AMAZON CAPITAL SERVICES, INC	B07PP527LR Corrugated Cardboard Filler Insert Sheet Pads 1/8" Thick - 24 x 18 Inches for packing, mailing, and crafts - 25 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1G1QXFP6393V	2	10.96	55725	AMAZON CAPITAL SERVICES, INC	B0979HVD2X SuperChewy Tough Dog Bone Toy   Lifetime Replacement Guarantee   Strong Natural Rubber   Great Dog Fetch Toy   Chew Toy
1992	1HG9MFXDXFJJ	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B07VGKP24T uxcell 7 Pcs Dry Erase Magnetic Strip 11.7" x 8" Magnetical Sheet Labels Stickers Writable Colorful for Whiteboards Refrigerator and Crafts
1992	1YKGJGKRYNVC	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07K7TJC9 Calcium Chloride (2 lb) by Earthborn Elements, Food Grade, Brewing/Winemaking, Pickling, Cheesemaking, Sports Drinks, Food Additive/Preservative
1992	1FD7N7VGV7MD	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B074Y4V445 JINSHUNFA Wall Hooks 13lb(Max) Transparent Reusable Seamless Hooks,Waterproof and Oilproof,Bathroom Kitchen Heavy Duty Self Adhesive Hooks,8 Pack
1992	1FD7N7VGTXYW	2	69.57	55725	AMAZON CAPITAL SERVICES, INC	B07795QFZN Dr.meter EM100 Kids Protective Earmuffs with Noise Blocking Children Ear muffs for Sleeping, Studying, Shooting, Babies
8652	1YCFM3Q3DVWC	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B071RX5L8R Artlicious - Foam Paint Brush Value Pack (One Inch - 25 Pack)
1992	14Y1DV6RNXTQ	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07H4V7M4C Amazon Elements Baby Wipes, Sensitive, 720 Count Flip-Top Packs
1992	13YPFY7MPLYX	3	290.51	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1992	13P3JNPDMGD4	3	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07XL6G9J1 6pcs Microfiber Spray Mop Replacement Heads for Wet/Dry Mops Flat Replacement Heads for Floor Cleaning and Scrubbing Microfiber Pros Reusable Mop Pads Compatible with Bona Floor Care System
1992	1QKJ3W6MLMKC	3	45.64	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1992	1PH4L3CJ6NCX	3	-26.39	55725	AMAZON CAPITAL SERVICES, INC	B07C8C2FXX novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container Box (Multi-Colored)
1992	17RQR74TLGJK	3	136.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
1992	1JWDKD7GLCWC	3	527.80	55725	AMAZON CAPITAL SERVICES, INC	B07C8C2FXX novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container Box (Multi-Colored)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HV9MG3MQC6J	3	161.94	55725	AMAZON CAPITAL SERVICES, INC	B07Z9CJWG9 6 Pieces Neon Bachelorette Fanny Pack Set 80s Party Waist Bag Adjustable Waist (Purple, Blue, Green, Rose, Orange, Yellow)
1992	1HVHTGT9WFWQ	3	33.59	55725	AMAZON CAPITAL SERVICES, INC	B07Y1ZKD76 BESTEASY 1000 Round Corner Half Sheet Self Adhesive Shipping Labels for Laser and Ink Jet Printers, White Blank (500 Sheets, 1000 Labels)
1992	1KCY7C7FXCMJ	3	33.68	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHFE4 SunWorks Construction Paper, Bright White, 12" x 18", 100 Sheets
1992	1KTTVJH9NLH9	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	0735368600 Galison Be Kind 1000 Piece Panoramic Puzzle
1992	1C696GD9G6NQ	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07L139XXZ Bluetooth Number Pad, Lekvey Aluminum Rechargeable Wireless Numeric Keypad Slim 34-Keys External Numpad Keyboard Data Entry Compatible for Macbook, MacBook Air/Pro, iMac Windows Laptop Surface Pro etc
1992	1X1LV1W7YQQR	3	19.90	55725	AMAZON CAPITAL SERVICES, INC	B07PW7J8QG Goo Gone Original Liquid - 8 Ounce and Sticker Lifter - Surface Safe Adhesive Remover Safely Removes Stickers Labels Decals Residue Tape Chewing Gum Grease Tar Crayon Glue
1992	1X1LV1W7JWX9	3	19.48	55725	AMAZON CAPITAL SERVICES, INC	B07C1Y5WD7 WORKPRO 13-inch Tool Bag, Wide Mouth Tool Tote Bag with Inside Pockets for Tool Storage
4612	1KCXXTRY74N	3	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08Z4F613G Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-White, Large
4612	1KKWPLDV94V3	3	22.60	55725	AMAZON CAPITAL SERVICES, INC	B001EQ6684 Wausau Vellum Bristol Cardstock, 67 lb, 8.5 x 11 Inches, Pastel Pink, 250 Sheets (82441)
1992	1VHLRYF7RN63	3	37.98	55725	AMAZON CAPITAL SERVICES, INC	B095K7FZ69 Ekouaer Womens Velvet Tracksuits Set 2 Piece Outfits Long Sleeve Sweatsuits Quarter-Zip Joggers Set, Sky Blue Small
1992	1HG9MFXDFJJ	3	29.95	55725	AMAZON CAPITAL SERVICES, INC	1138552313 Classroom Management From the Ground Up (Eye on Education)
1992	1G1QXFP6393V	3	10.58	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F Eveready 4-Pack LED Flashlight Multi-Pack, Bright and Durable, Super Long Battery Life, Use for Emergencies,
1992	1FD7N7VGV7MD	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B009QYH644 PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 7-Pack Pouch (31472)
8652	1YCFM3Q3DVWC	4	9.80	55725	AMAZON CAPITAL SERVICES, INC	B07Q4KPY7H JOJODO Flat Paint Brushes Set, 50 Pcs Art Paintbrushes for Kids/ Artists/Painters/Beginners/Students ,Short Plastic Handle, Nylon Hair Brushes for Acrylic Oil Watercolor Art Painting (25Flat +25Round#1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13P3JNPDMGD4	4	37.07	55725	AMAZON CAPITAL SERVICES, INC	B07YLJHYQK Arm [amp] Hammer 33200-01001 Powder Laundry Detergent, Crisp Clean, 18lb Pail
1992	13YPFY7MPLYX	4	40.23	55725	AMAZON CAPITAL SERVICES, INC	B094NC89P9 RORSOU R10 On-Ear Headphones with Microphone, Lightweight Folding Stereo Bass Headphones with 1.5M No-Tangle Cord,
1992	1QKJ3W6MLMKC	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07QRZVY5H Cocoboo 20 Pads Mini Sticky Notes, 10 Colors, 1.5 x 2 Inches Small Self-Stick Notes, 100 Sheets per Pad, Colorful Stick Notes for School and Office
1992	1JWDKD7GLCWC	4	147.87	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEVK Sterilite 16929006 Storage Crate, Black, 6-Pack
1992	1KTTVJH9NLH9	4	99.99	55725	AMAZON CAPITAL SERVICES, INC	B08STDBZ5G LEGO Ideas Disney Winnie The Pooh 21326 Building and Display Model for Adults, New 2021 (1,265 Pieces)
1992	1HVHTGT9WFWQ	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B094GRWQ3Q GIFTRRTOY Pretend Tea Party Set for Little Girls, 38 PCS Coffee Maker Set and Play Food Dessert Set for Kids Age 3 4 5 6 7 8 9, Kids Kitchen Pretend Play for Princess Girls Boys
1992	1KCY7C7FXCMJ	4	15.50	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1992	1X1LV1W7JWX9	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08TQB5GQ8 BLACK+DECKER Magnetic Screwdriver Set, 12-Piece (BDHT65002)
1992	1X1LV1W7YQQR	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZQXKD6 Dry Erase Lap Boards Double-Sided for Classroom, Pack of 26, Magicfly 9 x 12 Inches Small Lap Board Portable Classroom Whiteboard with 32 Pens and 26 Erasers for Students, Kids
4612	1KKWPLDV94V3	4	67.92	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)
4612	1KCXXTRY74N	4	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YHFCSKL Fruit of the Loom Men's Eversoft Fleece Sweatpants [amp] Joggers, Sweatpants-Navy, X-Large
1992	1VHLRYF7RN63	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0098BZQ9C Forum Novelties Party Supplies Steampunk Bell Topper Hat Accessory, Brown, Standard, Multi
1992	1G1QXFP6393V	4	6.54	55725	AMAZON CAPITAL SERVICES, INC	B08HNWKYPS Amazon Basics Natural Fiber Twisted Sisal - 1/4 Inch x 50 Foot (6mm x 15m), Natural
1992	1HG9MFXDXFJJ	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q3ZWM9K Mini Basketball Stress Balls - (Pack of 12) 2.5 Inch Small Foam Basketballs for Kids, Sports Theme Party Favor Toys Birthday Party Game, Stress Relief Squeeze Balls, Stocking Stuffers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FD7N7VGV7MD	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
8652	1YCFM3Q3DVWC	5	10.46	55725	AMAZON CAPITAL SERVICES, INC	B0018N6K0I iCraft SuperTape Strong Double Sided Permanent Double-sided Adhesive 1/8" x 6 yards Clear
1992	13YPFY7MPLYX	5	74.25	55725	AMAZON CAPITAL SERVICES, INC	B09368VJWZ SYNERLOGIC (3pk) MacOS M1+Intel Monterey/Big Sur/Catalina/Mojave Keyboard Shortcuts, Clear Vinyl Sticker,
1992	13P3JNPDMGD4	5	11.89	55725	AMAZON CAPITAL SERVICES, INC	B096G6QS6M everfree Broom Wall Mount - Single Mop Racks Holder Self Adhesive No Drilling Super Anti-Slip, Garage Closet Pantry Laundry Room Dustpan Hanger Cleaning Supplies 6pcs, white, 3.35 X 2.36 2.5 inch
1992	1KCY7C7FXCMJ	5	9.92	55725	AMAZON CAPITAL SERVICES, INC	B089S9CXTS Samsill Plastic Sheet Protectors 8.5 x 11, Page Protectors for 3 Ring Binders, Clear Standard Weight, Top Load Inserts, Box of 200 Sheets, Reinforced 3 Hole Punch.
1992	1KTTVJH9NLH9	5	12.86	55725	AMAZON CAPITAL SERVICES, INC	B01EDKGFUG Homemory Realistic and Bright Flickering Bulb Battery Operated Flameless LED Tea Light for Seasonal [amp] Festival Celebration, Pack of 12, Electric Fake Candle in Warm White and Wave Open
1992	1HVHTGT9WFWQ	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08CSG2VSQ 32 Pieces Shapes Classroom Poster, Shapes Bulletin Board Shapes Posters Shapes Chart Cutouts with 80 Pieces Adhesive Glue Point Dots for Toddler Kids Preschool Classroom Decorations
1992	1X1LV1W7JWX9	5	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZQPYQXZ JAM PAPER Colorful Push Pins - Round Head Map Thumb Tacks - Clear Pushpins - 100/Pack
4612	1KCXXTRY74N	5	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YHBY5RY Fruit of the Loom Men's Eversoft Fleece Sweatpants [amp] Joggers, Sweatpants-Navy, Medium
4612	1KKWPLDV94V3	5	26.98	55725	AMAZON CAPITAL SERVICES, INC	B000095S4Q Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red
1992	1VHLRYF7RN63	5	29.98	55725	AMAZON CAPITAL SERVICES, INC	B086G5623R Retro Clout Goggles Sunglasses for Women Men Fashion Oval UV Protection Shade
1992	1G1QXFP6393V	5	51.95	55725	AMAZON CAPITAL SERVICES, INC	B06XQK4JD9 Morphsuits Giant Skeleton Inflatable Kids Costume, One Size
1992	1HG9MFXDXFJJ	5	16.88	55725	AMAZON CAPITAL SERVICES, INC	B079Q87FK5 Neon Bouncing Putty (Bulk Pack of 12) Fluffy DIY Slime Ball Sensory Toys for Kids, Assorted Rainbow Colors Bouncy Slime Party Favor, Stocking Stuffer and Goodie Bag Filler
1992	1FD7N7VGV7MD	5	171.60	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1YCFM3Q3DVWC	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRKSC1N Jekkis 48 Pack Small Pocket Notebook Set, Colorful Notepad Bulk, Mini Journal Memo Notepads, 3.5"x5.5", 24 Sheets/48 Pages, Lined
1992	13YPFY7MPLYX	6	39.46	55725	AMAZON CAPITAL SERVICES, INC	B07G71CQ78 Hercules Tuff Charging Station for Multiple Devices, with 6 USB Fast Ports, Compatible with Cell Phones, Smart Phones,
1992	13P3JNPDMGD4	6	8.40	55725	AMAZON CAPITAL SERVICES, INC	B000H5SJ1U Danco, Black, Rubber Washing Machine/Garden Hose Washer, 5/8-Inch, 1-Inch OD x 9/16-Inch, 10-Pack (36335W), 1 in. /With Screen, 10 Count
1992	1HVHTGT9WFWQ	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08B3RSMRM 11 Pieces Color Cutouts Color Poster Fruit Animal Vegetable Word Color Bulletin Board Set with 100 Pieces Adhesive Glue Point Dots for Toddler Kid Learning Color Classroom Decoration, 16.5 x 11.5 Inch
1992	1KCY7C7FXCMJ	6	9.61	55725	AMAZON CAPITAL SERVICES, INC	B00170JL08 SunWorks Construction Paper, Holiday Green, 12" x 18", 100 Sheets
4612	1KCXTRY74N	6	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YGWZ3QW Fruit of the Loom Men's Eversoft Fleece Sweatpants [amp] Joggers, Sweatpants-Navy, Large
4612	1KKWPLDV94V3	6	101.94	55725	AMAZON CAPITAL SERVICES, INC	B000I07O10 Golden Bowl Fortune Cookies, Vanilla Flavor, 350-Count Box
1992	1VHLRYF7RN63	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07D7L664H H[amp]ZY Men's Steampunk Vintage Tailcoat Jacket Gothic Victorian Frock Coat Uniform Halloween Costume Purple
1992	1HG9MFXDXFJJ	6	11.61	55725	AMAZON CAPITAL SERVICES, INC	B000GLSJB0 Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (653-24VAD)
1992	1FD7N7VGV7MD	6	70.36	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)
8652	1YCFM3Q3DVWC	7	8.75	55725	AMAZON CAPITAL SERVICES, INC	B07SQBJ896 Cricut XL Scraper, Mint
1992	13YPFY7MPLYX	7	6.70	55725	AMAZON CAPITAL SERVICES, INC	B074W73J88 Jingle Bells, 1 Inch Craft Bells Bulk DIY Bells for Christmas Festival Decoration Home Decoration, 50pcs, Silver
1992	13P3JNPDMGD4	7	32.18	55725	AMAZON CAPITAL SERVICES, INC	B01LXCK2TM Beyond Paint Counter Top Paint, Pint, Ash
1992	1HVHTGT9WFWQ	7	44.55	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KCY7C7FXCMJ	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07KN4FCG5 MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display with Touch ID, Protective Plastic Hard Shell Case [amp] Keyboard Cover Skin, Aqua Blue
4612	1KCXXTRY74N	7	119.80	55725	AMAZON CAPITAL SERVICES, INC	B08Z4HNDFG Fruit of the Loom Men's Eversoft Fleece Sweatpants [amp] Joggers, Sweatpants-White, Large
4612	1KKWPLDV94V3	7	27.46	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P Neenah Wausau Paper 22721 Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 GSM, Lunar Blue, 250 Sheets
1992	1HG9MFXXDFJJ	7	12.94	55725	AMAZON CAPITAL SERVICES, INC	B075CKWKM2 American Greetings Thank You Cards, Navy Blue with Brown Kraft-Style Envelopes (50-Count)
8652	1YCFM3Q3DVWC	8	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07NSP573D Acrylic Paint Markers Pens – 30 Acrylic Paint Pens Medium Tip (2mm) - Great for Rock Painting, Wood, Fabric, Card, Paper, Ceramic [amp] Glass - 28 Colors + Extra Black [amp] White Paint Marker Set
1992	13P3JNPDMGD4	8	7.49	55725	AMAZON CAPITAL SERVICES, INC	B003FULBQ4 Bounce Fabric Softener Sheets, Outdoor Fresh, 240 Count
1992	13YPFY7MPLYX	8	250.59	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5 Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Medium Line, Assorted Ink,12-Pk (BL77BP12M)
1992	1KCY7C7FXCMJ	8	16.69	55725	AMAZON CAPITAL SERVICES, INC	B099RXQYFK VELCRO Brand Mounting Squares   200pk, 7/8" White   Adhesive Sticky Back Hook and Loop for Teacher Supplies, Office Organization (30705)
1992	1HVHTGT9WFWQ	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q7WXVFF Blue Summit Supplies Gem Tone File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, Great for Organizing and Easy File Storage, 100 Per Box
4612	1KCXXTRY74N	8	135.00	55725	AMAZON CAPITAL SERVICES, INC	B08Z4GMVQT Fruit of the Loom Men's Eversoft Fleece Sweatpants [amp] Joggers, Sweatpants-White, X-Large
1992	1HG9MFXXDFJJ	8	26.00	55725	AMAZON CAPITAL SERVICES, INC	B082QRM4LQ 3 Hole Punch, AFMAT Electric Three Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Punch, Effortless Punching, Long Lasting Paper Puncher for Office School Studio, Black
8652	1YCFM3Q3DVWC	9	26.45	55725	AMAZON CAPITAL SERVICES, INC	B07F6GRH9Z Crinkle Cut Paper Shred Filler (2LB) for Gift Wrapping [amp] Basket Filling - Red   MagicWater Supply
1992	13YPFY7MPLYX	9	15.56	55725	AMAZON CAPITAL SERVICES, INC	B075GH4D4P Joyin 120 Pack Giant Box Non-toxic Jumbo Washable Sidewalk Chalk Set in 10 Colors (120 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HVHTGT9WFWQ	9	37.16	55725	AMAZON CAPITAL SERVICES, INC	B07R441CLJ Storex Letter Size Deep Storage Tray – Organizer Bin with Non-Snap Lid for Classroom, Office and Home, Yellow, 5-Pack (62546U05C)
1992	1KCY7C7FXCMJ	9	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
4612	1KCXXTRY74N	9	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08Z4BXVQ5 Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-White, X-Large
1992	1HG9MFXDXFJJ	9	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0058TWFWE Post-it Super Sticky Notes, 2x2 in, 8 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (622-8SSAU)
8652	1YCFM3Q3DVWC	10	9.17	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M DIYMAG Magnetic Hooks, Strong Magnet Hooks for Kitchen, Home, Cruise, Workplace, Office and Garage, Pack of 20
1992	1HVHTGT9WFWQ	10	15.21	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
1992	1KCY7C7FXCMJ	10	13.58	55725	AMAZON CAPITAL SERVICES, INC	B001C5R8XE SunWorks Construction Paper, Gray, 12" x 18", 100 Sheets
4612	1KCXXTRY74N	10	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YH711XM Fruit of the Loom Men's Eversoft Fleece Sweatpants [amp] Joggers, Sweatpants-Grey Heather, Large
1992	1HG9MFXDXFJJ	10	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors (Blue, Pink, Mint, Yellow), Recyclable (653-24A)
8652	1YCFM3Q3DVWC	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08NF81P48 PROBTTL 32 Oz Borosilicate Glass Water Bottle with Time Marker Reminder Quotes, Leak Proof Reusable BPA Free Motivational Water Bottles with Silicone Sleeve and Bamboo Lid
1992	1HVHTGT9WFWQ	11	8.18	55725	AMAZON CAPITAL SERVICES, INC	B019KKF9YW SYLVANIA LED Light Bulb, 60W Equivalent A19, Efficient 8.5W, Medium Base, Frosted Finish, 800 Lumens, Soft White - 2 Pack (73886)
1992	1KCY7C7FXCMJ	11	8.79	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inches, 100-pack (Clear)
4612	1KCXXTRY74N	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08GQ6NQGG Zhanmai 12 Pieces Knit Hat Beanie Hats Warm Cozy Knitted Cuffed Skull Cap for Adults Kids (White)
1992	1HG9MFXDXFJJ	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSSZWRS Iconikal Christmas "Thank You" Note Greeting Cards with Envelopes, Snowman, 35-Count



Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1YCFM3Q3DVWC	12	23.68	55725	AMAZON CAPITAL SERVICES, INC	B06WVK2TRT Accent Opaque 11" x 17" White Cardstock Paper, 100lb, 271gsm – 200 Sheets (1 Ream) – Premium Smooth Heavy Cardstock, Printer Paper for Invitations, Cards, Menus, Business Cards – 188093R
1992	1HVHTGT9WFWQ	12	18.76	55725	AMAZON CAPITAL SERVICES, INC	B0006HURLE Swingline Stapler, Optima Full Size Desktop Stapler, 25 Sheet Capacity, Jam Free, Desk, Silver (87801)
4612	1KCXXTRY74N	12	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YHHTRB8 Fruit of the Loom Men's Eversoft Fleece Sweatpants [amp] Joggers, Sweatpants-Grey Heather, Small
1992	1HG9MFXXDFJJ	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B081QT74B1 Paper Mate InkJoy Assorted Color Gel Pens
8652	1YCFM3Q3DVWC	13	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07X9SRV4H UPINS 30 Pcs Flat Paint Brushes,Small Brush Bulk for Detail Painting
1992	1HVHTGT9WFWQ	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B086NBPPXP Amazon Basics 3 Ring Binder Dividers With 8 Tabs, Plastic Binder Dividers, Pack of 12 Sets (96 Dividers Total)
4612	1KCXXTRY74N	13	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08Z4FMSX Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-White, Medium
1992	1HG9MFXXDFJJ	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)
8652	1YCFM3Q3DVWC	14	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08MZZVFX6 USB C Hub, USB Hub to HDMI Multiport AorZ USB C Dongle Adapter 7 in 1 with 4K HDMI Output,3 USB 3.0 Ports,SD/Micro SD Card Reader,100W PD,Compatible with MacBook Pro Air HP XPS and More Type C Devices
4612	1KCXXTRY74N	14	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YGWSZKP Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Large
1992	1HG9MFXXDFJJ	14	7.13	55725	AMAZON CAPITAL SERVICES, INC	B000BM3XPQ Post-it Super Sticky Notes, 2x2 in, 10 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (622-10SSCY)
1992	1CQXMRLCJPVR	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	0590689517 Olive, the other reindeer
8652	1YCFM3Q3DVWC	15	11.04	55725	AMAZON CAPITAL SERVICES, INC	B07KPC4K7W Clear Vinyl Transfer Paper Tape Roll 6" x 50 Feet Clear w/Red Alignment Grid - Application Transfer Tape Perfect for Self Adhesive Vinyl for Signs Stickers Decals Walls Doors [amp] Windows
1992	1HVHTGT9WFWQ	15	19.71	55725	AMAZON CAPITAL SERVICES, INC	B0741R8LKZ Mind Reader Desk Mesh Organizer Storage, 5 Compartment, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1KCXXTRY74N	15	126.00	55725	AMAZON CAPITAL SERVICES, INC	B08Z4F51NX Fruit of the Loom Men's Eversoft Fleece Sweatpants [amp] Joggers, Sweatpants-White, Small
1992	1HG9MFXDFJJ	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZF4M94N Joyjoz 24 Packs Galaxy Slime, Party Favor for Kids Girls [amp] Boys, Adults, Non Sticky, Stress [amp] Anxiety Relief, Wet, Super Soft Sludge Toy
8652	1YCFM3Q3DVWC	16	14.34	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1992	1HVHTGT9WFWQ	16	6.38	55725	AMAZON CAPITAL SERVICES, INC	B0041IJ4NG Bic Wite-Out Quick Dry Correction Fluid - 2 pack - white color writeout - white-out
4612	1KCXXTRY74N	16	25.95	55725	AMAZON CAPITAL SERVICES, INC	B076B4NV15 Gelante Unisex Beanie Cap Knitted Warm Solid Color Multi-Packs (12 Pack: Light Grey)
1992	1HG9MFXDFJJ	16	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08B65T7LV WATINC 25Pcs Jumbo Squeeze Toy and 5Pcs Mini Food Squeeze Cream Scented Panda Donuts Bunny Squeeze Toys for Kids Home Decor Toy Gift, Kawaii Squeezable Slow Rising Stress Relief,Goodie Bag Egg Filler
8652	1YCFM3Q3DVWC	17	9.88	55725	AMAZON CAPITAL SERVICES, INC	B00Q8JQKEC Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, Bleach Free, 75 Count Each, Pack of 3 (Package May Vary)
1992	1HVHTGT9WFWQ	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCOV3NS Learning Resources Patterned Hand Pointers, Homeschool, Classroom Pointer for Kids, Reading Pointers, Set of 3, Ages 3+
4612	1KCXXTRY74N	17	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YHK6X9B Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Grey Heather, Medium
8652	1YCFM3Q3DVWC	18	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07L619S9L ArtCreativity Holiday Sticker Assortment - 100 Assorted Sticker Sheets of Christmas Themed Stickers - Great Christmas Party Favors, Goodie Bag Fillers, Holiday Decorations for Boys and Girls Ages 3+
1992	1HVHTGT9WFWQ	18	20.49	55725	AMAZON CAPITAL SERVICES, INC	B06Y2569Q6 Smead File Folder, 1/3-Cut Tab, Assorted Position, Letter Size, Manila, 200 Per Box (10382)
4612	1KCXXTRY74N	18	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YHDZV2T Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Grey Heather, X-Large
8652	1YCFM3Q3DVWC	19	65.70	55725	AMAZON CAPITAL SERVICES, INC	B000E148DK Xyron Repositionable Adhesive Refill for Creative Station, 9" x 40', Refill-Cartridge for Label Maker, Laminator Machine, Scrapbooking Supplies, Home Office [amp] Home School Craft Supplies (AT906-40)
1992	1HVHTGT9WFWQ	19	11.60	55725	AMAZON CAPITAL SERVICES, INC	0735230501 The Box Turtle

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1KCXXTRY74N	19	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YH3FW62 Fruit of the Loom Men's Eversoft Fleece Sweatpants [amp] Joggers, Sweatpants-Grey Heather, Medium
8652	1YCFM3Q3DVWC	20	17.24	55725	AMAZON CAPITAL SERVICES, INC	B071WMTSBP 2-PACK - Thermoweb Super Tape Double-Sided, 1/4-Inch-by-6-Yards
4612	1KCXXTRY74N	20	14.59	55725	AMAZON CAPITAL SERVICES, INC	B08TMM8M7Y HTVRONT Black Vinyl for Cricut Permanent Vinyl Roll - 12" x 30ft Black Adhesive Vinyl for Craft Cutter, Decal, Signs,
8652	1YCFM3Q3DVWC	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickers Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1992	1HVHTGT9WFWQ	21	26.00	55725	AMAZON CAPITAL SERVICES, INC	B082QRM4LQ 3 Hole Punch, AFMAT Electric Three Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Punch, Effortless Punching, Long Lasting Paper Puncher for Office School Studio, Black
4612	1KCXXTRY74N	21	11.90	55725	AMAZON CAPITAL SERVICES, INC	B08RDFYW8G VINYL FROG Matte Navy Blue Permanent Adhesive Vinyl Roll 12"x10ft for Bottle and Glass Decoration
8652	1YCFM3Q3DVWC	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08HPWZQDC CQURE Succulents Plants Artificial, Set of 4 Mini Artificial Succulents Desk Plant Faux Succulents in Pots Fake Succulents Plant Decor Plastic not Easy to Break
1992	1HVHTGT9WFWQ	22	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0748YT8S6 EXPO Dry Erase Marker (1974662)
4612	1KCXXTRY74N	22	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YGXS9PZ Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Grey Heather, Large
8652	1YCFM3Q3DVWC	23	14.50	55725	AMAZON CAPITAL SERVICES, INC	B0018NBI72 iCraft SuperTape Strong Double Sided Permanent Adhesive, 1/2" x 6 yards
1992	1HVHTGT9WFWQ	23	19.99	55725	AMAZON CAPITAL SERVICES, INC	B086HCT7VS Torlam Giant Magnetic Ten-Frame Set - Math Manipulative for Elementary - 5 Ten Frames [amp] 55 Magnetic Math Counters for Kids, Math Games for Kindergarten (Upgraded Version for Hand-held [amp] 2 Black Pens)
4612	1KCXXTRY74N	23	241.52	55725	AMAZON CAPITAL SERVICES, INC	B081DVTQ9 MEWAY 17oz Sport Water Bottle 8 pack Vacuum Insulated Stainless Steel Sport Water Bottle Leak-Proof Double Wall Cola Shape
8652	1YCFM3Q3DVWC	24	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08JF8MJ2J WENCHENG Light Grip Cutting Mat for Cricut Explore One/Air/Air 2/Maker, 12" x 12" Adhesive Sticky Quilting Cutting Mats Replacement Accessories for Cricut - 5 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HVHTGT9WFWQ	24	14.99	55725	AMAZON CAPITAL SERVICES, INC	B086WVVTGR Modern Office Green Decor Wall Clock 12" Silent [amp] Non-Ticking Battery Operated Quartz Round Clock
4612	1KCXXTRY74N	24	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YHLZDPK Fruit of the Loom Men's Eversoft Fleece Sweatpants [amp] Joggers, Sweatpants-Grey Heather, X-Large
4612	1CD6PCPF3H3	25	-13.67	55725	AMAZON CAPITAL SERVICES, INC	B08Z4GXWGB Fruit of the Loom Men's Eversoft Fleece Sweatpants [amp] Joggers, Sweatpants-White, Medium
1992	1HVHTGT9WFWQ	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07K929ZJH Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets
4612	1LX7K9NWF4QT	25	136.70	55725	AMAZON CAPITAL SERVICES, INC	B08Z4GXWGB Fruit of the Loom Men's Eversoft Fleece Sweatpants [amp] Joggers, Sweatpants-White, Medium
1992	1HVHTGT9WFWQ	26	37.72	55725	AMAZON CAPITAL SERVICES, INC	B07R54KH5F Storex Letter Size Deep Storage Tray – Organizer Bin with Non-Snap Lid for Classroom, Office and Home, Violet, 5-Pack (62548U05C)
4612	1KCXXTRY74N	26	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YGS47PZ Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, X-Large
1992	1HVHTGT9WFWQ	27	25.06	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
4612	1KCXXTRY74N	27	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YHKMB77 Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Medium
1992	1HVHTGT9WFWQ	28	61.82	55725	AMAZON CAPITAL SERVICES, INC	B07WNSH5Q5 SoftScape 15 inch Round Floor Cushions with Handles; Flexible Seating for in-Home Distance Learning, Daycare, Preschool, Classroom; 2 inch Thick Deluxe Foam (6-Piece) - Assorted
4612	1KCXXTRY74N	28	25.95	55725	AMAZON CAPITAL SERVICES, INC	B076QHQRW Gelante Unisex Beanie Cap Knitted Warm Solid Color Multi-Packs (12 Pack: Navy)
1992	1HVHTGT9WFWQ	29	11.59	55725	AMAZON CAPITAL SERVICES, INC	1534416641 Truman
4612	1KCXXTRY74N	29	249.44	55725	AMAZON CAPITAL SERVICES, INC	B081DVKC4C MEWAY 17oz Sport Water Bottle 8 pack Vacuum Insulated Stainless Steel Sport Water Bottle Leak-Proof Double Wall Cola Shape
1992	1HVHTGT9WFWQ	30	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08FHM5Q6V Mr. Pen- Loose Leaf Binder Ring, 40 Pack, Binder Rings 1 Inch, Binder Rings, Book Rings, Metal Rings for Index Cards, Rings for Flash Cards, Index Card Rings, Paper Rings, Small Binder Ring, Book Ring
4612	1KCXXTRY74N	30	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08YHKLXT2 Fruit of the Loom Men's Eversoft Fleece Sweatpants [amp] Joggers, Sweatpants-Navy, Small

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HVHTGT9WFWQ	31	22.17	55725	AMAZON CAPITAL SERVICES, INC	B00JFKVZK0 Trend Enterprises Sea Buddies Large Incentive Chart, 17 L x 22 W in
4612	1KCXXTRY74N	31	229.64	55725	AMAZON CAPITAL SERVICES, INC	B081DV6GPY MEWAY 17oz Sport Water Bottle 8 pack Vacuum Insulated Stainless Steel Sport Water Bottle Leak-Proof Double Wall Cola Shape
1992	1HVHTGT9WFWQ	32	8.27	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 100-Pack
1992	1HVHTGT9WFWQ	33	19.90	55725	AMAZON CAPITAL SERVICES, INC	B01MQJ3MAR EAI Education QuietShape Foam Place Value Disks Ones to Thousands: Set of 160
1992	1HVHTGT9WFWQ	34	11.89	55725	AMAZON CAPITAL SERVICES, INC	B08Q87MF19 Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 28 Count
1992	1HVHTGT9WFWQ	35	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0836PTL4R Dunwell Plastic File Folder Colored - (6 Pack, 6 Assorted), 3 Tab File Folders Letter Size, Colorful Filing Folders, More Durable Than Manila Folders, Writable and Erasable 1/3-Cut Tabs, Plus Labels

Total for check number 203677 12,287.35

Check Number 203678

1992	MLG OCT 21	0	93.46	67103	MELISSA ARNOLD	MLG 10/1/21-10/30/21
------	------------	---	-------	-------	----------------	----------------------

Total for check number 203678 93.46

Check Number 203679

1992	M473287	1	242.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND MAINTENANCE & REPAIR
4612	440415	1	247.50	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIRS
4612	470775	1	60.00	66004	BELL'S MUSIC SHOP, INC.	FOX 1230A MOLDED CRUTCH
1992	473745	1	137.50	66004	BELL'S MUSIC SHOP, INC.	CHS BAND MAINTENANCE & REPAIR
1992	468785	1	156.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND MAINTENANCE & REPAIR
1992	468788	1	30.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND MAINTENANCE & REPAIR
1992	465945	1	192.50	66004	BELL'S MUSIC SHOP, INC.	CHS BAND MAINTENANCE & REPAIR
1992	468812	1	66.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND MAINTENANCE & REPAIR
1992	463659	1	27.50	66004	BELL'S MUSIC SHOP, INC.	KHS BAND MAINTENANCE & REPAIR
4612	470775	2	75.00	66004	BELL'S MUSIC SHOP, INC.	BONADE 2250US BONADE INVERTED SILVER
1992	448369	2	2,650.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YMP204MS MAR MELLOPHONE F
4612	470775	3	85.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN M13 LYRE PROFILE
4612	470775	4	299.70	66004	BELL'S MUSIC SHOP, INC.	CHARLES BAY CLARINET BAROQUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	470775	5	21.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CLARINET REED
4612	470775	6	100.00	66004	BELL'S MUSIC SHOP, INC.	KORG CONTACT MIC-BLACK
Total for check number 203679			4,389.70			
Check Number 203680						
1992	MLG NOV 21	0	25.98	79594	MICHELLE LYNN BLANTON	MLG 11/1/21-11/30/21
Total for check number 203680			25.98			
Check Number 203681						
1992	22023	1	4,100.00	71932	GILBERT D. TREVINO	G/M VENDOR REPAIRS THE BLEACHERS AT FHMS.
Total for check number 203681			4,100.00			
Check Number 203682						
1992	MLG NOV 21	0	147.78	78038	TAVENA ANNE BOUCHER	MLG 11/1/21-11/30/21
Total for check number 203682			147.78			
Check Number 203683						
1992	MLG AUG-SEP	0	35.56	78150	LARA JEAN BRADSHAW	MLG 8/16/21-9/23/21
1992	MLG OCT-NOV	0	37.30	78150	LARA JEAN BRADSHAW	MLG 10/1/21-11/17/21
Total for check number 203683			72.86			
Check Number 203684						
1992	MLG NOV 21	0	56.34	43968	BRANDY M EDWARDS	MLG 11/1/21-11/30/21
Total for check number 203684			56.34			
Check Number 203685						
1992	MLG NOV 21	0	61.49	72975	APRIL SAMANTHA BUCKNER	MLG 11/2/21-11/30/21
Total for check number 203685			61.49			
Check Number 203686						
1992	MLG NOV 21	0	26.48	64038	TRELLA KAY CAMPBELL	MLG 11/3/21-11/18/21
Total for check number 203686			26.48			
Check Number 203687						
1992	MLG NOV 21	0	52.42	52216	CHERIE M CREWS	MLG 11/19/21
Total for check number 203687			52.42			
Check Number 203688						
1992	FRHS 12/18/2	0	325.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	FRHS BWRES 12/18/21
1992	FRHS 12/18/2	0	325.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	FRHS GWRES 12/18/21
Total for check number 203688			650.00			
Check Number 203689						
1992	MLG NOV 21	0	47.15	65533	DANIEL RYAN COX	MLG 11/1/21-11/29/21
Total for check number 203689			47.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203690</b>						
6802	21-0052-7	1	4,898.30	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6802	21-0053-10	1	7,056.23	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
6802	21-0226-5	2	1,267.75	76179	D & S ENGINEERING LABS, LLC	TMI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
6802	21-0227-4	3	6,892.60	76179	D & S ENGINEERING LABS, LLC	PHI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
<b>Total for check number 203690</b>			<b>20,114.88</b>			
<b>Check Number 203691</b>						
8672	RMB DEC 21	0	149.76	56367	DAVID D JANESKI	FRHS RMB JANESKI
<b>Total for check number 203691</b>			<b>149.76</b>			
<b>Check Number 203692</b>						
1992	A288445	0	145.00	62748	CHRISTOPHER DAVILA	KMS BBALL 12/9/21
<b>Total for check number 203692</b>			<b>145.00</b>			
<b>Check Number 203693</b>						
1992	A329613	0	145.00	61710	ORLANDO DAVIS	HMS BBALL 12-06-21
<b>Total for check number 203693</b>			<b>145.00</b>			
<b>Check Number 203694</b>						
8652	01125042	0	4,840.00	63098	DECA TEXAS DISTRICT 7	KHS DECA 1-19-22
4612	01142033	0	40.00	63098	DECA TEXAS DISTRICT 7	TCHS DECA 1-19-22
<b>Total for check number 203694</b>			<b>4,880.00</b>			
<b>Check Number 203695</b>						
1992	A329614	0	145.00	69218	CHARLES GLENN DOBBS	HMS BBALL 12-06-21
<b>Total for check number 203695</b>			<b>145.00</b>			
<b>Check Number 203696</b>						
1992	SO-76905	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1992	SO-76902	2	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHMS
1992	SO-76890	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FRHS
1992	SO-76904	4	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1992	SO-76879	5	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1992	SO-76876	6	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-76900	7	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-76858	8	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1992	SO-76869	9	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TSMS
1992	SO-76897	10	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
Total for check number 203696			3,762.00			
Check Number 203697						
1992	MLG NOV 21	0	23.30	58499	ELAINE BAEZA BOWERSOCK	MLG 11/2/21-11/17/21
Total for check number 203697			23.30			
Check Number 203698						
1992	4260336	1	174.90	44653	ELDRIDGE PUBLISHING CO INC.	2396 LAS SOLDADERAS
1992	4260336	2	50.00	44653	ELDRIDGE PUBLISHING CO INC.	2396R LAS SOLDADERAS ROYALTY LICENSE
1992	4260336	3	39.95	44653	ELDRIDGE PUBLISHING CO INC.	7705 GRAPHIC W/LICENSE
1992	4260336	4	27.95	44653	ELDRIDGE PUBLISHING CO INC.	SHIPPING
Total for check number 203698			292.80			
Check Number 203699						
1992	MLG NOV 21	0	36.90	51956	ELIZABETH ANN WIDMANN	MLG 11/1/21-11/30/21
Total for check number 203699			36.90			
Check Number 203700						
1992	MLG NOV 21	0	92.90	72935	KATE LENE ERNST	MLG 11/1/21-11/30/21
Total for check number 203700			92.90			
Check Number 203701						
8672	RMB NOV 21	0	22.41	79902	SHELBY NICOLE ETHEREDGE	WLRS RMB ETHEREDGE
Total for check number 203701			22.41			
Check Number 203702						
1992	MLG NOV 21	0	117.60	00020146	TINA MARIE FARQUHAR	MLG 11/1/21-11/30/21
Total for check number 203702			117.60			
Check Number 203703						
4612	IES 12/17/21	1	930.54	46835	RMF GROUP, INC.	STEAK, CHICKEN FAJITA MEAT, GRILLED ONIONS, PEPPERS, RICE, REFRIED BEANS, CHEESE, PICO DE GALLO, SOUR CREAM, FLOUR TORTILLAS, CHIPS, SALSA, PLATES, FORKS, NAPKINS, SERVING UTENSILS FOR 60.
Total for check number 203703			930.54			
Check Number 203704						
1992	L4W NOVDEC 2	0	372.26	68918	JENNIFER LEE GONZALES	THINK2021 LOST PINES
Total for check number 203704			372.26			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203705</b>						
1992	A316896	0	145.00	70499	SCOTT GOODRIDGE	TMS BBALL 12-06-21
1992	A329623	0	105.00	70499	SCOTT GOODRIDGE	HMS BBALL 12/9/21
<b>Total for check number 203705</b>			250.00			
<b>Check Number 203706</b>						
1992	MLG NOV 21	0	144.14	79546	CRIS GALVAN GOSNELL	MLG 11/1/21-11/30/21
<b>Total for check number 203706</b>			144.14			
<b>Check Number 203707</b>						
1992	MLG NOV 21	0	44.74	69277	HELEN REGINA GRAY	MLG 11/1/21-11/30/21
<b>Total for check number 203707</b>			44.74			
<b>Check Number 203708</b>						
1992	MLG NOV 21	0	126.45	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 11/1/21-11/30/21
<b>Total for check number 203708</b>			126.45			
<b>Check Number 203709</b>						
1992	MLG OCT 21	0	31.08	49171	CHRISTINE MARIE HARDEE	MLG 10/4/21-10/26/21
<b>Total for check number 203709</b>			31.08			
<b>Check Number 203710</b>						
1992	MLG NOV 21	0	81.03	63185	CANDACE STEPHENSON HARRIMAN	MLG 11/2/21-11/30/21
<b>Total for check number 203710</b>			81.03			
<b>Check Number 203711</b>						
1992	MLG NOV 21	0	35.67	77949	KATRINA LYNN HARSH	MLG 11/1/21-11/9/21
<b>Total for check number 203711</b>			35.67			
<b>Check Number 203712</b>						
4612	CHS NOV 21	0	262.50	65714	CHRYSTLE HICKS	ZM ST ST TW AM JJ IN
4612	CHS SEP-NOV	0	252.00	65714	CHRYSTLE HICKS	JW
<b>Total for check number 203712</b>			514.50			
<b>Check Number 203713</b>						
8652	99498937	0	385.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCA HOSA AREA COMP
<b>Total for check number 203713</b>			385.00			
<b>Check Number 203714</b>						
4612	CHS NOV 21	0	240.00	78464	RENEE MARIE HUNT	AB,LA,MD,EM,KS,AA
<b>Total for check number 203714</b>			240.00			
<b>Check Number 203715</b>						
1992	A329700	0	105.00	73150	PHIL D JOHNSON	HMS BBALL 12/9/21
<b>Total for check number 203715</b>			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203716</b>						
1992	MLG NOV 21	0	121.30	69843	ALICIA ANNE JONES	MLG 11/1/21-11/30/21
<b>Total for check number 203716</b>			121.30			
<b>Check Number 203717</b>						
1992	MLG NOV 21	0	139.55	60511	MICHAEL EDWARD KING	MLG 11/1/21-11/30/21
<b>Total for check number 203717</b>			139.55			
<b>Check Number 203718</b>						
8652	KHS 05-21-22	0	15,000.00	58192	LEGENDS HOSPITALITY, LLC	KHS PROM 2ND PAYMENT
<b>Total for check number 203718</b>			15,000.00			
<b>Check Number 203719</b>						
1992	MLG NOV 21	0	20.21	77936	KELLY SUE LYNCH	MLG 11/1/21-11/29/21
<b>Total for check number 203719</b>			20.21			
<b>Check Number 203720</b>						
1992	MLG OCT 21	0	19.88	79937	MARY KATHERINE MACLEAN	MLG 10/4/21-10/26/21
<b>Total for check number 203720</b>			19.88			
<b>Check Number 203721</b>						
1992	A288444	0	145.00	79905	CHRISTIAN DALE MAUL	KMS BBALL 12/9/21
<b>Total for check number 203721</b>			145.00			
<b>Check Number 203722</b>						
1992	MLG NOV 21	0	24.75	73287	COURTNEY ELIZABETH MAY	MLG 11/1/21-11/30/21
<b>Total for check number 203722</b>			24.75			
<b>Check Number 203723</b>						
1992	A316897	0	145.00	64562	JOHN FRANCIS MILLER	TMS BBALL 12-06-21
<b>Total for check number 203723</b>			145.00			
<b>Check Number 203724</b>						
8672	RMB DEC 21	0	81.86	71006	ALICIA MARIE MORTON	RMB A MORTON
<b>Total for check number 203724</b>			81.86			
<b>Check Number 203725</b>						
1992	662730	0	270.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	NAEA M NEBEKER 3/22
<b>Total for check number 203725</b>			270.00			
<b>Check Number 203726</b>						
7852	PLAN ADMIN F	0	1,251.81	64573	NATIONAL BENEFIT SERVICES, LLC	NOV 2021
<b>Total for check number 203726</b>			1,251.81			
<b>Check Number 203727</b>						
1992	MLG NOV 21	0	17.98	53484	JO ANN NEWBURN	MLG 11/2/21-11/30/21
<b>Total for check number 203727</b>			17.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203728</b>						
1992	MLG SEP-NOV	0	129.92	56250	NICOLE MARIE MCCOLLUM	MLG 9/24/21-11/18/21
<b>Total for check number 203728</b>			129.92			
<b>Check Number 203729</b>						
1992	MLG NOV 21	0	17.70	79935	MERISSA ANNE NORRIS	MLG 11/19/21
<b>Total for check number 203729</b>			17.70			
<b>Check Number 203730</b>						
1992	MLG NOV 21	0	19.26	79391	KATRINA BETH OWEN	MLG 11/2/21-11/23/21
<b>Total for check number 203730</b>			19.26			
<b>Check Number 203731</b>						
1992	12132021	1	3,000.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 30 SPED FULL EVALUATIONS @ \$600 EACH AS NEEDED BY KELLER ISD FROM OCTOBER 1, 2021 - MAY 26, 2022.
<b>Total for check number 203731</b>			3,000.00			
<b>Check Number 203732</b>						
2402	28483120	1	0.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
<b>Total for check number 203732</b>			0.00			
<b>Check Number 203733</b>						
2402	4040066	1	230.45	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXpress FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
<b>Total for check number 203733</b>			230.45			
<b>Check Number 203734</b>						
1992	A320665	0	240.00	71663	QUINTEN PATTERSON	KMS WRESTLING 11/30/2
<b>Total for check number 203734</b>			240.00			
<b>Check Number 203735</b>						
1992	35834	1	10,056.00	48743	PAVEMENT SERVICES CORPORATION	G/P VENDOR PROVIDES LABOR & MATERIAL FOR CONCRETE SIDEWALK REPAIR & SEAL JOINT AT ERES.
1992	35835	1	8,622.00	48743	PAVEMENT SERVICES CORPORATION	G/P VENDOR PROVIDES LABOR & MATERIAL FOR CONCRETE REPAIR AT FHMS. 4.0" ACCESSIBLE CONCRETE HANDICAP RAMP REPAIR
1992	35835	2	971.00	48743	PAVEMENT SERVICES CORPORATION	4.0"ACCESSIBLE CONCRETE SIDEWALK REPAIR COMPRISES APPROXIMATELY 44 SQUARE FEET.
1992	35834	2	449.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE JOINT RE-SEALING
1992	35835	3	617.00	48743	PAVEMENT SERVICES CORPORATION	PAINT PAVEMENT MARKINGS PER DRAWINGS USING CHLORINATED RUBBER FAST DRY TRAFFIC PAINT
<b>Total for check number 203735</b>			20,715.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203736</b>						
1992	MLG NOV 21	0	15.23	79669	KENDRA R PAXTON	MLG 11/1/21-11/30/21
<b>Total for check number 203736</b>			15.23			
<b>Check Number 203737</b>						
1992	MLG NOV 21	0	13.89	69865	JENNIFER LASHAY PAXTON	MLG 11/3/21-11/18/21
<b>Total for check number 203737</b>			13.89			
<b>Check Number 203738</b>						
1992	MLG NOV 21	0	50.46	79862	MADISON RAE PEREZ	MLG 11/4/21-11/29/21
<b>Total for check number 203738</b>			50.46			
<b>Check Number 203739</b>						
8652	TCHS 05-21-2	0	2,125.00	55946	MICHAEL ROURK	TCHS PROM DJ 5/21/22
<b>Total for check number 203739</b>			2,125.00			
<b>Check Number 203740</b>						
1992	466667	0	190.00	45125	PROSPER ISD	TCHS DEBATE 12-3-21
<b>Total for check number 203740</b>			190.00			
<b>Check Number 203741</b>						
6652	6475	1	3,404.60	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2009 FORD ECONOLINE VAN (KISD VEHICLE #56)
6652	6477	1	7,588.05	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2016 CHEVROLET SILVERADO (KISD VEHICLE #98)
<b>Total for check number 203741</b>			10,992.65			
<b>Check Number 203742</b>						
1992	RWP-5024823	1	6,000.00	66774	READING AND WRITING PROJECT NETWORK	PROFESSIONAL DEVELOPMENT AND SITE BASED/VIRTUAL COACHING AS DETAILED: HILLWOOD MIDDLE SCHOOL - 5 IN PERSON DAYS WITH A MIDDLE SCHOOL STAFF DEVELOPER - DATES TBD
<b>Total for check number 203742</b>			6,000.00			
<b>Check Number 203743</b>						
1992	123255	1	29.99	72626	REDHAWK MEDICAL PRODUCTS	LITHIUM ION BATTERY PACK SANDD MINI
1992	123255	2	10.00	72626	REDHAWK MEDICAL PRODUCTS	SHIPPING AND HANDLING
<b>Total for check number 203743</b>			39.99			
<b>Check Number 203744</b>						
4612	HMS/PHIS OCT	0	240.00	47186	TARA RICHTER	AC, AP, DA, AB, TH, J
<b>Total for check number 203744</b>			240.00			
<b>Check Number 203745</b>						
1992	MLG NOV 21	0	32.26	78039	JENNIFER PAPANIA RIVERS	MLG 11/1/21-11/30/21
<b>Total for check number 203745</b>			32.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203746</b>						
8652	KCAL 03-19-2	0	45.00	71586	RODEO AUSTIN	HOLLINGSWORTH STOKSHW
<b>Total for check number 203746</b>			45.00			
<b>Check Number 203747</b>						
1992	305	1	3,000.00	69143	LARA MARIE ROGERS	UP TO \$3,000 PER MONTH FOR 10 MONTHS
<b>Total for check number 203747</b>			3,000.00			
<b>Check Number 203748</b>						
1992	79398	1	28.70	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED \$500 TO SALLY BEAUTY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COTTON, PERM PAPERS, COLOR, DEVELOPER, POLISH, FILES, SHAMPOO, CONDITIONER, LOTION, WAX, LIGHTENER
<b>Total for check number 203748</b>			28.70			
<b>Check Number 203749</b>						
8652	000163	1	46.28	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$50.00** NJHS STUDENT PARTY SUPPLIES
1992	009934	1	348.69	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CULINARY SUPPLIES SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPERGOODS, BAKING EQUIPMENT
1992	000332	1	423.21	69230	SAM'S EAST, INC.	DO NOT EXCEED \$600 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, VEGGIES, FRUIT, BAKED GOODS, PAPER GOODS, NUTS, BREAD, DIP, DRINKS, CANDY, SAUCES
1992	000104	1	121.54	69230	SAM'S EAST, INC.	OPEN PO TO SAMS FOR 21-22 WEEKLEY COUNSELING DEPARTMENT MEETINGS
1992	000052	1	88.56	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS/GRADE LEVEL CHAIRS. MEETINGS ARE HELD IN THE PROFESSIONAL LEARNING DEVELOPMENT ROOM
1992	000105	1	241.24	69230	SAM'S EAST, INC.	SNACKS FOR COUNSELOR MEETING
1992	000096	1	177.54	69230	SAM'S EAST, INC.	SNACKS
1992	000216	1	212.81	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CHICKEN WINGS, OREOS AND PAPER PRODUCTS NOT TO EXCEED \$250
4612	000155	1	696.71	69230	SAM'S EAST, INC.	SNACKS FOR THE HOMELESS SNACK DRIVE - SUCH AS BUT NOT LIMITED TO CRACKERS, PROTEIN BARS, BEEF JERKY TO SEND HOME WITH THE HOMELESS STUDENTS BEFORE CHRISTMAS BREAK. DO NOT EXCEED
<b>Total for check number 203749</b>			2,356.58			
<b>Check Number 203750</b>						
1992	MLG NOV 21	0	20.55	72786	KRISTIN A SEWELL	MLG 11/1/21-11/19/21
<b>Total for check number 203750</b>			20.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203751</b>						
1992	A320666	0	240.00	58365	THOMAS JAMES SEWELL	KMS WRES 11-30-21
<b>Total for check number 203751</b>			240.00			
<b>Check Number 203752</b>						
1992	7211	1	150.00	66867	BARBARA MAREK	CSA AWARENESS VIRTUAL SEMINAR REGISTRATION FOR JENNIFER HALM
<b>Total for check number 203752</b>			150.00			
<b>Check Number 203753</b>						
8652	FRHS AUGSEP	1	0.00	79494	JUSTIN SHELLER	CONTRACT LABOR FOR THE FRHS BAND
<b>Total for check number 203753</b>			0.00			
<b>Check Number 203754</b>						
4612	595219	1	0.00	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$400.00** PURCHASING DONUTS FOR PRINCIPAL CABINET STUDENTS ONLY
<b>Total for check number 203754</b>			0.00			
<b>Check Number 203755</b>						
1992	MLG NOV 21	0	147.78	78037	CARRIE R SIMMONS	MLG 11/1/21-11/30/21
<b>Total for check number 203755</b>			147.78			
<b>Check Number 203756</b>						
1992	271979	1	140.83	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	271973	1	640.61	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$2000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	271977	1	55.92	48808	SODEXO ***USE VENDOR #80961***	ITEM #3735110: CRACKERS, GOLD FISH W/G#
<b>Total for check number 203756</b>			837.36			
<b>Check Number 203757</b>						
1992	MLG AUG-OCT	0	57.34	79936	SYDNEY M SPILLER	MLG 8/30/21-10/28/21
<b>Total for check number 203757</b>			57.34			
<b>Check Number 203758</b>						
1992	48879	1	50.00	63771	SPIRIT MONKEY, LLC	ITEM # 50822 I MADE A DIFFERENCE SPIRIT STICKS
1992	48879	2	50.00	63771	SPIRIT MONKEY, LLC	ITEM 51053 CAUGHT DOING GOOD SPIRIT STICK
1992	48879	3	50.00	63771	SPIRIT MONKEY, LLC	ITEM # 51071 HOT DOG SPIRIT STICK
1992	48879	4	50.00	63771	SPIRIT MONKEY, LLC	ITEM # 51109 BE ARTRAGEOUS SPIRIT STICK
<b>Total for check number 203758</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203759</b>						
4612	12079	1	473.38	65508	SPIRIT WORX, LLC	BLACK HEATHER T-SHIRT, #3001CVC, DESIGN #120079-4 SIZES: AS-9, AM-30, AL-10, 1XL-2
<b>Total for check number 203759</b>			473.38			
<b>Check Number 203760</b>						
8652	005	1	1,100.00	77896	LACEY STERN	ENCUMBERING FUNDS FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER ONLY.
<b>Total for check number 203760</b>			1,100.00			
<b>Check Number 203761</b>						
4612	CHS AUG 21	1	130.00	79510	GREGORY STEVENS	MASTER CLASSES FEES FOR AUG. 30 - SEPT 3, 2021
<b>Total for check number 203761</b>			130.00			
<b>Check Number 203762</b>						
2112	KISD-NRES211	2	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS - STRONG FAMILIES MATH NIGHT
<b>Total for check number 203762</b>			1,500.00			
<b>Check Number 203763</b>						
1992	1841	1	500.00	72538	SUE ELLEN VAUGHAN	VIRTUAL TEAM LEARNING SESSIONS FOR SPED LEADERSHIP TEAM ON VARIOUS TOPICS WITH INPUT FROM EXECUTIVE DIRECTOR AND INCLUDING CONCEPTS FROM BRENE BROWN'S DARE TO LEAD CURRICULUM.
<b>Total for check number 203763</b>			500.00			
<b>Check Number 203764</b>						
8652	030	1	160.00	79808	ISAAC SWANSON	MATERCLASS BAND INSTRUCTION
8652	037	1	120.00	79808	ISAAC SWANSON	MATERCLASS BAND INSTRUCTION
<b>Total for check number 203764</b>			280.00			
<b>Check Number 203765</b>						
8652	016	1	520.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	STUDENT REGISTRATIONS
8652	016	2	65.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	ADVISOR REGISTRATION
8652	016	3	110.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	ADVISOR PRIVATE ROOM
<b>Total for check number 203765</b>			695.00			
<b>Check Number 203766</b>						
8652	E201282	1	85.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	QTY 1 PC ANSC-PU-013 VETERINARY SCIENCE: PREPARAORY TRAINING FOR THE VETERINARY ASSISTANT
8652	E201282	3	4.26	58054	TEXAS A&M AGRILIFE EXTENSION SERV	ESTIMATED SHIPPING
<b>Total for check number 203766</b>			89.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203767</b>						
1992	145012	1	195.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD MICHELLE SOMERHALDER TO ATTEND ASPIRING SUPERINTENDENTS ACADEMY AT TASA 2022 MIDWINTER CONFERENCE IN AUSTIN, TX 01/30/2022-02/02/2022
<b>Total for check number 203767</b>			195.00			
<b>Check Number 203768</b>						
1992	101575	0	32.50	00007082	TEXAS DEPARTMENT OF LICENSING & REG	R RODRIGUEZ LIC RENW
<b>Total for check number 203768</b>			32.50			
<b>Check Number 203769</b>						
4612	FRHS 01-13-2	0	90.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBA HENKELMAN
4612	FRHS 01-13-2	0	90.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBA JAMES
4612	FRHS 01-13-2	0	90.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBA LLEWELLYN
4612	FRHS 01-13-2	0	90.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBA ACTON
4612	FRHS 01-13-2	0	90.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBA HOLMES
<b>Total for check number 203769</b>			450.00			
<b>Check Number 203770</b>						
1992	T19638	0	150.00	71996	TEXAS TSA	KCAL TSA 2-26-22
<b>Total for check number 203770</b>			150.00			
<b>Check Number 203771</b>						
1992	MLG NOV 21	0	33.04	77938	MEGAN THOMPSON	MLG 11/1/21-11/29/21
<b>Total for check number 203771</b>			33.04			
<b>Check Number 203772</b>						
1992	KHS 2022	0	75.00	41037	THSWPA	KHS PWRLIFT MBR
<b>Total for check number 203772</b>			75.00			
<b>Check Number 203773</b>						
4612	FRHS 11-30-2	0	181.00	51476	TMEA REGION 30 BAND	FRHS BAND 12-11-21
4612	FRHS 11-30-2	0	1,165.00	51476	TMEA REGION 30 BAND	FRHS BAND 11-30-21
<b>Total for check number 203773</b>			1,346.00			
<b>Check Number 203774</b>						
1992	33761A	1	1,521.66	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	33627A	1	1,835.48	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	33579	1	420.25	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	33872	1	291.69	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 203774</b>			4,069.08			
<b>Check Number 203775</b>						
1992	KHS 01-14-22	0	250.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	KHS GWRES 1-14-22
1992	KHS 01-14-22	0	250.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	KHS BWRES 1-14-22
<b>Total for check number 203775</b>			500.00			
<b>Check Number 203776</b>						
1992	82004639-00	1	215.13	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	81631332-00	1	4,255.30	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING ICE MACHINE ITEM #NO422W SCOTSMAN NUGGET ICE MACHINE W/C
2402	82253779-00	1	49.34	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
<b>Total for check number 203776</b>			4,519.77			
<b>Check Number 203777</b>						
2402	MLG OCT-NOV	0	126.34	00009155	VANDA L SOLLENBERGER	MLG 10/4/21-11/11/21
<b>Total for check number 203777</b>			126.34			
<b>Check Number 203778</b>						
2242	1221-204	1	462.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: AUTENTICO CORE PRACTICE WORKBOOK CHAPTER 8 V08
2242	1221-203	1	413.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CHAPTER 7
2242	1221-205	1	476.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: AUTENTICO CORE PRACTICE WORKBOOK CHAPTER 9 V09
2242	1221-202	1	455.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CHAPTER 6
2242	1221-203	2	35.40	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	1221-204	2	39.60	71820	VISUAL AID VOLUNTEERS	MATERIALS PRODUCTION
2242	1221-202	2	39.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	1221-205	2	40.80	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	1221-203	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1221-202	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1221-204	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	1221-205	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	1221-204	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1221-202	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1221-203	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	1221-205	4	15.00	71820	VISUAL AID VOLUNTEERS	SIHPPING
2242	1221-203	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	1221-205	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	1221-204	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	1221-202	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
<b>Total for check number 203778</b>			<b>2,150.80</b>			
<b>Check Number 203779</b>						
1992	620518	1	3,631.03	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
<b>Total for check number 203779</b>			<b>3,631.03</b>			
<b>Check Number 203780</b>						
1992	CHS AUG 21	1	5,000.00	73184	CAMRON WARE	\$5000 DUE AT COMPLETION OF SERVICES
<b>Total for check number 203780</b>			<b>5,000.00</b>			
<b>Check Number 203781</b>						
4612	2	1	50.00	00021587	BILL WATSON	CONTRACTED SERVICES
4612	3	1	50.00	00021587	BILL WATSON	CONTRACTED SERVICES
4612	1	1	50.00	00021587	BILL WATSON	CONTRACTED SERVICES
<b>Total for check number 203781</b>			<b>150.00</b>			
<b>Check Number 203782</b>						
4612	20211108	1	600.00	58701	GARY GEORGE WILLIAMS II	\$600 DUE AT COMPLETION OF SERVICES
<b>Total for check number 203782</b>			<b>600.00</b>			
<b>Check Number 203783</b>						
4612	6351	1	300.00	43227	WORKERS ASSISTANCE PROGRAM	PAL INITIAL STUDENT TRAINING
<b>Total for check number 203783</b>			<b>300.00</b>			
<b>Check Number 203784</b>						
8652	2585	1	308.00	40038	ALEXANDER YESELSON	MATERCLASS BAND INSTRUCTION
<b>Total for check number 203784</b>			<b>308.00</b>			
<b>Check Number 203785</b>						
1992	FTW-1050245	1	356.38	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
1992	FTW-1049779	1	1,341.59	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	FTW-1050244	1	64.80	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
Total for check number 203785			1,762.77			
Check Number 203786						
1992	INV-46834	1	13,000.00	72705	METROSTUDY	DEMOGRAPHIC SERVICES BILLED ON A QUARTERLY BASIS: 2Q21 INV SEPT 1, 2021 , 3Q21 INV DEC 1, 2021, 4Q21 INV MARCH 1, 2022 AND 1Q22 INV JUNE 1, 2022
Total for check number 203786			13,000.00			
Check Number 702204						
8632	DENTAL PREMI	0	120,424.93	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DEC 2021
Total for check number 702204			120,424.93			
Check Number 702205						
8632	KEL-122021	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	DEC 2021
Total for check number 702205			3,510.00			
Check Number 702206						
8632	DISABILITY P	0	61,265.18	60239	HARTFORD LIFE & ACCIDENT INSURANCE	NOV 2021
8632	LIFE PAYMENT	0	44,171.39	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DEC 2021
Total for check number 702206			105,436.57			
Check Number 702207						
8632	MONTHLY PREM	0	7,397.54	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT DEC 21
8632	MONTHLY PREM	0	9,299.50	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY DEC
8632	MONTHLY PREM	0	16,658.06	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS DEC
Total for check number 702207			33,355.10			
Check Number 702208						
8632	MEMBERSHIP F	0	10,083.04	47810	CITY OF KELLER	DEC 2021
Total for check number 702208			10,083.04			
Check Number 702209						
8632	QCD PREMIUMS	0	1,518.00	00021231	QCD OF AMERICA, INC.	DEC 2021
Total for check number 702209			1,518.00			
Check Number 702210						
8632	VISION PREMI	0	28,388.13	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	DEC 2021
Total for check number 702210			28,388.13			
Check Number 702211						
8632	EMAIL DATED	0	2,120.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	DEC 2021
Total for check number 702211			2,120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182547</b>						
4612	21181	1	1,725.00	64382	ACTIVE IMPRESSIONS, LP	SPIRT WEAR - PORT AUTHORITY KNIT CUFF BEANIE BLACK - PRODUCT ID C939
4612	21181	2	25.00	64382	ACTIVE IMPRESSIONS, LP	DIGITIZING NEW LOGO FOR EMBROIDERY
<b>Total for check number V182547</b>			1,750.00			
<b>Check Number V182548</b>						
4612	92021	0	1,800.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	HMS CHOIR 09-20-21
<b>Total for check number V182548</b>			1,800.00			
<b>Check Number V182549</b>						
1992	000001478979	0	29.75	56096	ASCD	ASCD MBR ANDERSON
1992	000001478979	0	59.25	56096	ASCD	03/01/22 - 02/28/2023
<b>Total for check number V182549</b>			89.00			
<b>Check Number V182550</b>						
1992	1434971	0	49.27	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS
<b>Total for check number V182550</b>			49.27			
<b>Check Number V182551</b>						
1992	4196877	1	67.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250129628 AFTERWARD
1992	4203190	1	-67.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250129628 AFTERWARD
1992	4196877	2	95.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626723573 BREAKAWAYS
1992	4196877	3	43.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781635575583 COURT OF MIST AND FURY (A COURT OF THORNS AND ROSES SERIES #2)
1992	4196877	4	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250143174 GO WITH THE FLOW
1992	4196877	5	121.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525555254 LAST NIGHT AT THE TELEGRAPH CLUB
1992	4196877	6	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781641291941 MORE HAPPY THAN NOT (DELUXE EDITION)
1992	4196877	7	52.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250104267 MOXIE
1992	4196877	8	106.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781596437746 THIS ONE SUMMER
1992	4196877	9	122.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781941110270 WEIRD GIRL AND WHAT'S HIS NAME
1992	4196877	10	83.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307278449 BLUEST EYE
<b>Total for check number V182551</b>			646.25			
<b>Check Number V182552</b>						
1992	7591567	1	29.95	68396	BLICK ART MATERIALS LLC	ITEM # 00306-4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY
1992	7591566	1	128.19	68396	BLICK ART MATERIALS LLC	09605-1023 BULK WC PAPER 9X12 88LB 625/SHT
1992	7591567	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING COSTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182552			163.14			
Check Number V182553						
1992	914731557	2	448.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS FOR BASKETBALL PLAYERS
1992	914731557	3	610.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN BASKETBALLS FOR BASKETBALL PLAYERS
1992	914731557	4	256.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON BASKETBALLS
1992	914731557	99	67.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V182553			1,381.90			
Check Number V182554						
1992	4104203508	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V182554			648.89			
Check Number V182555						
1992	7557	1	189.52	62285	CLEVER ITEMS, LLC	SOLE MAT TRAY - SHOE CLEANING SYSTEM FOR MAT ROOM
1992	7557	2	514.32	62285	CLEVER ITEMS, LLC	SPRAY N ROLL SPRAYER - MAT CLEANING
1992	7557	3	218.61	62285	CLEVER ITEMS, LLC	74" MONSTER MOP REPLACEMENT PADS
Total for check number V182555			922.45			
Check Number V182556						
1992	1-509543	1	1,895.48	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182556			1,895.48			
Check Number V182557						
1992	356702A	1	455.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLET BOOK ORDER
1992	356702	1	1,011.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLET BOOK ORDER
1992	356702F	1	356.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLET BOOK ORDER
Total for check number V182557			1,823.63			
Check Number V182558						
1992	INV-20005103	1	110.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ROUND STICKER YOU ARE A STAR QTY 1000 .11 EA
1992	INV-20005103	2	110.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ROUND STICKER STAR STUDENT AWARD QTY 1000 .11 EA
1992	INV-20005103	3	110.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ROUND STICKER I HAD A GOOD DAY QTY 1000 .11 EA
1992	INV-20005103	4	110.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ROUND STICKER READERS ARE LEADERS QTY 1000 .11 EA
1992	INV-20005103	5	120.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS MY PRINCIPAL THINKS I 'M A STAR QTY 1000 .12 EA
1992	INV-20005103	6	80.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	4" BALL CHAIN QTY 2000 .04
1992	INV-20005103	7	120.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STAR BRAG TAGS MATH STAR QTY 1000 .12 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV-20005103	8	15.85	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING AND HANDLING 15.85 EA
Total for check number V182558			775.85			
Check Number V182559						
8672	1693	0	214.03	00024210	MY BLOOMIN FLOWER SHOP	WLES FLOWERS 11/21
Total for check number V182559			214.03			
Check Number V182560						
1992	5135057663	1	38.00	70043	SONOVA USA INC.	EAR MOLD FOR FOCUS DEVICE
Total for check number V182560			38.00			
Check Number V182561						
1992	INV813103	1	1,567.50	53312	PIONEER MANUFACTURING COMPANY	G/P VENDOR PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182561			1,567.50			
Check Number V182562						
1992	INV286617	1	1,680.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED ADMIN EFP TRAINING REMOTE
Total for check number V182562			1,680.00			
Check Number V182563						
1992	104505	1	329.95	00013500	PRECISION BUSINESS MACHINES, INC	STPSET VARIQUEST PERFECTA 2400STP/3600STP INK SET, YMCBK
1992	104505	99	23.09	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V182563			353.04			
Check Number V182564						
1992	F94520	1	35.00	44610	REGION IV EDUCATION SERVICE CENTER	MATHEMATICS STAAR WORKSTATIONS VOLUME 1, GRADE 5 ENGLISH
Total for check number V182564			35.00			
Check Number V182565						
8652	12619	1	201.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY TSHIRTS
8652	12620	1	1,867.60	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ISLAND REEF TSHIRTS
8652	12611	1	152.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TROPICAL BLUE TSHIRTS
8652	12612	1	1,146.60	67371	ROYOLA SCREEN PRINTING, INC.	LANE SEVEN LST002 DENIM SHIRTS
8652	12590	1	654.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS 1745 FERN TSHIRTS
8652	12579	1	1,410.75	67371	ROYOLA SCREEN PRINTING, INC.	LANE SEVEN OLIVE TSHIRTS
4612	12643	1	579.60	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC787 ATHLETIC HEATHER CREWNECK SWEATSHIRTS
4612	12631	1	400.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 PURPLE RUSH T-SHIRTS SIZES: S-1, M-8, L-8, XL-3
4612	12630	1	1,083.50	67371	ROYOLA SCREEN PRINTING, INC.	QTY 110 NEXT LEVEL 6210 BLACK T-SHIRTS
8652	12619	2	10.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN XXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	12579	2	16.85	67371	ROYOLA SCREEN PRINTING, INC.	LANE SEVEN OLIVE TSHIRTS XXL
8652	12612	2	35.40	67371	ROYOLA SCREEN PRINTING, INC.	LANE SEVEN LST002 DENIM TSHIRTS
8652	12611	2	11.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TROPICAL BLUE 3XL
4612	12631	2	20.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 300 1 Y PINK YOUTH SHIRT SIZE SMALL
4612	12630	2	59.25	67371	ROYOLA SCREEN PRINTING, INC.	QTY 5 NEXT LEVEL 6210 BLACK T- SHIRTS XXL AND UP
4612	12643	2	80.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC78 ATHLETIC HEATHER CREWNECK SWEATSHIRTS
<b>Total for check number V182565</b>			<b>7,729.05</b>			
<b>Check Number V182566</b>						
4612	W5088938BF	0	1,112.29	00005486	SCHOLASTIC BOOK FAIRS INC	ELC BOOK FAIR 10/21
4612	W4903387BF	0	2,926.22	00005486	SCHOLASTIC BOOK FAIRS INC	BWES LIB SUPP 09/21
<b>Total for check number V182566</b>			<b>4,038.51</b>			
<b>Check Number V182567</b>						
1992	3997011-00	1	395.99	00002044	SCHOOL HEALTH CORPORATION	1005905 Mueller Hero Titan Hero Roller Medical Bag
1982	3989321-00	1	23.06	00002044	SCHOOL HEALTH CORPORATION	21328 SCHOOL HEALTH VINYL PREMIUM EXAM GLOVES, X-LARGE 100/BOX SHIPPING CHARGE ADDED
1982	3989321-00	2	40.44	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1982	3989321-00	3	40.44	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
<b>Total for check number V182567</b>			<b>499.93</b>			
<b>Check Number V182568</b>						
4612	308103910574	1	93.58	78229	SCHOOL SPECIALTY, LLC	1597331 Sharpie Fine Tip Metallic Marker Value Pack, Assorted Colors, Set of 36
4612	308103910574	2	90.99	78229	SCHOOL SPECIALTY, LLC	247935 Crayola Portfolio Water Soluble Oil Pastel Classpack, Assorted Colors, Set of 300
4612	308103910574	3	21.78	78229	SCHOOL SPECIALTY, LLC	1588929 Play-Doh, Primary Colors, 4 Ounce, Set of 4
4612	308103910574	4	4.54	78229	SCHOOL SPECIALTY, LLC	220356 Crayola Replacement Non- Toxic Marker Pack, Conical Tip, Red, Pack of 12
4612	308103910574	5	9.08	78229	SCHOOL SPECIALTY, LLC	220341 Crayola Replacement Non- Toxic Marker Pack, Conical Tip, Yellow, Pack of 12
4612	308103910574	6	4.54	78229	SCHOOL SPECIALTY, LLC	220344 Crayola Replacement Non- Toxic Marker Pack, Conical Tip, Blue, Pack of 12
4612	308103910574	7	93.54	78229	SCHOOL SPECIALTY, LLC	1593560 Sharpie Fine Point Color Burst Permanent Markers Set of 24
4612	308103910574	8	13.32	78229	SCHOOL SPECIALTY, LLC	404831 Mayco Stroke [amp] Coat Wonderglaze Glaze, Sunkissed SC-006, 1 Pint

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	308103910574	9	13.32	78229	SCHOOL SPECIALTY, LLC	411105 Mayco Stroke [amp] Coat Wonderglaze Glaze, Cara-Bein Blue SC-076, 1 Pint
4612	308103910574	10	13.32	78229	SCHOOL SPECIALTY, LLC	404838 Mayco Stroke [amp] Coat Wonderglaze Glaze, Green Thumb SC-026, 1 Pint
4612	308103910574	11	13.32	78229	SCHOOL SPECIALTY, LLC	404844 Mayco Stroke [amp] Coat Wonderglaze Glaze, Tuxedo SC-015, 1 Pint
4612	308103910574	12	13.32	78229	SCHOOL SPECIALTY, LLC	406218 Mayco Stroke [amp] Coat Wonderglaze Glaze, Hot Tamale SC-074, 1 Pint
4612	308103910574	13	13.32	78229	SCHOOL SPECIALTY, LLC	1430101 Mayco Stroke [amp] Coat Wonderglaze, Lime Light SC-078, 1 Pint
4612	308103910574	14	13.32	78229	SCHOOL SPECIALTY, LLC	1430161 Mayco Stroke [amp] Coat Wonderglaze, Blue Isle SC-028, 1 Pint
4612	308103910574	15	13.32	78229	SCHOOL SPECIALTY, LLC	1430098 Mayco Stroke [amp] Coat Wonderglaze, Silver Lining SC-060, 1 Pint
4612	308103910574	16	13.32	78229	SCHOOL SPECIALTY, LLC	1430078 Mayco Stroke [amp] Coat Wonderglaze, Jaded SC-009, 1 Pint
4612	308103910574	17	13.32	78229	SCHOOL SPECIALTY, LLC	404829 Mayco Stroke [amp] Coat Wonderglaze Glaze, Cotton Tail SC-016, 1 Pint
4612	308103910574	18	13.32	78229	SCHOOL SPECIALTY, LLC	409697 Mayco Stroke [amp] Coat Wonderglaze Glaze, Purple Haze SC-053, 1 Pint
4612	308103910574	19	13.32	78229	SCHOOL SPECIALTY, LLC	406217 Mayco Stroke [amp] Coat Wonderglaze Glaze, Candy Apple Red SC-073, 1 Pint
4612	308103910574	20	13.32	78229	SCHOOL SPECIALTY, LLC	407112 Mayco Stroke [amp] Coat Wonderglaze Glaze, Orange-A-Peel SC-075, 1 Pint
4612	308103910574	21	13.32	78229	SCHOOL SPECIALTY, LLC	1494604 Mayco Stroke [amp] Coat Wonderglaze, Cutie Pie Coral SC-089, 1 Pint

<b>Total for check number V182568</b>			504.53			
---------------------------------------	--	--	--------	--	--	--

<b>Check Number V182570</b>						
-----------------------------	--	--	--	--	--	--

1992	3487100665	1	110.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518795 Quartet Oval Office Fabric Bulletin Board, Frameless, 3'H x 4'W (7684G)
4612	3494974296	1	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004756 Tyvek 3/4" x 10" Stars Wristband, Red/White
1992	3494974300	1	58.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180846 Cambridge Action Planner Professional Notebook, Wide Ruled, 80 Sheets, Charcoal Gray (06122)
1992	3490640605	1	109.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682169 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 6'W x 4'H (28325-CC)
1992	3490640614	1	71.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119172 TRU RED File Jacket, 1.5" Expansion, Letter Size, Manila, 50/Box (TR119172)
1992	3494974304	1	95.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505289 X-ACTO 18" Guillotine Trimmer, Maple/Black (26358)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3493677483	1	129.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Computer Headset, On-Ear, Black (981-000612)
1992	3494974307	1	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1992	3494974311	1	1,134.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729610 HON Convergence Mesh Back Vinyl Task Chair, Black (HONCMS1AUR10)
1992	3494974301	1	26.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658961 TRU RED Composition Notebook, 3.25" x 4.5", College Ruled, 80 Sheets, Assorted Colors, 2/Pack (TR17501)
1992	3494486569	1	458.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1992	3493188727	1	42.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491618 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lunar Blue, 500 Sheets/Ream (22521/21528)
1992	3494486562	1	772.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1992	3494486564	1	820.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3494486565	1	661.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1992	3494486566	1	503.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3494486567	1	697.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3494486568	1	666.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3494974299	1	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1992	3494486570	1	-112.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1992	3494486511	1	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750832 Scotch Sure Start Shipping Packing Tape, 1.88" x 25 yds., Clear, 6 Rolls (DP-1000RF6)
1992	3494486571	1	112.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3492199524	1	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875473 Dowling Magnets Magnetic Whiteboard Eraser, Assorted, 6/Bundle (DO-735200)
1992	3494486573	1	1,932.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3494974293	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24485662 Mount-It! Mixed Materials Adjustable Rolling Laptop Desk, White (MI-7997)
1992	3494974295	1	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1992	3494974298	1	60.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3488158504	2	-491.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810881 Coastwide Professional 4-Shelf Wire Unit, 48"W, Black (CW25476)
1992	3487100665	2	491.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810881 Coastwide Professional 4-Shelf Wire Unit, 48"W, Black (CW25476)
4612	3494974296	2	73.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1560062 Lux Cardstock 8.5 x 11 inch, Silver Metallic 250/Pack
1992	3494974298	2	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)
1992	3494974301	2	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377036 TRU RED Retractable Quick Dry Gel Pens, Medium Point, 0.7mm, Blue, 5/Pack (TR54495)
1992	3493677483	2	4.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11V2563 Black Box EJ300-0006 Modular Coiled Handset Cords, 6 ft., Black
1992	3494974304	2	6.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack (16078)
1992	3494974299	2	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506154 Cosco Size Medium Finger Pads, Yellow, Dozen (098173)
1992	3494974307	2	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833353 Pacon Array Cardstock Paper, 65 lbs, 8.5" x 11", White, 100/Pack (101188)
1992	3494974295	2	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1992	3494486511	2	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AAGE717R50 2022 AT-A-GLANCE 6" x 3.5" Daily Calendar Refill, White/Black (E717R-50-22)
1992	3492199524	2	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1992	3493188727	2	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)
1992	3493188713	2	327.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810881 Coastwide Professional 4-Shelf Wire Unit, 48"W, Black (CW25476)
1992	3490640614	2	47.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384873 TRU RED Classification Folder, 1-Divider, 1.75" Expansion, Letter Size, Manila, 10/Box (TR384873)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3493188720	2	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180063 Logitech M325 Wireless Optical Mouse, Ambidextrous, Celebration Black (910-003803)
1992	3491354092	2	359.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387203 Casio FX 300MSPLUS2 12 Digit 2-Line Display Scientific Calculator, Black
1992	3487100665	3	18.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1181110 Staples 25564 Wireless Optical Mouse, Blue
4612	3494974296	3	78.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559952 Lux Cardstock 8.5 x 11 inch, Gold Metallic 250/Pack
1992	3494486505	3	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557119 Crayola Washable Kid's Paint, Green, Gallon (54-2128-044)
1992	3492199524	3	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377609 3M High Performance Masking Tape, 1" x 60 yds., Tan (2321)
1992	3494974295	3	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1992	3494486511	3	209.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324599 Tempur-Pedic TP8000 Mesh Task Chair, Black (TP8000)
1992	3493188717	3	-45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557119 Crayola Washable Kid's Paint, Green, Gallon (54-2128-044)
1992	3494974298	3	20.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418516 Ziploc Grip 'n Seal Snack Bags, 90/Pack (664434)
1992	3494974299	3	24.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254672 Post-it Flags, 1" Wide, Red, 100 Flags/Pack (680-RD2)
1992	3493188727	3	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3490640614	3	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557119 Crayola Washable Kid's Paint, Green, Gallon (54-2128-044)
1992	3494974304	3	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574001 Crayola Marker, Conical Tip, Assorted Ink, 8/Pack
1992	3493677483	3	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483321 Office Essentials Insertable Tab Dividers, Buff Paper, 5 Clear Tabs, 1 Set (11466)
1992	3493188720	3	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AOPART20005WH Artistic Urban Collection Punched Metal Pencil Cup, 3 1/2 x 4 1/2, White
4612	3494974296	4	82.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1560028 Lux Cardstock 8.5 x 11 inch, Crystal Metallic 250/Pack
1992	3494974298	4	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	038747 JAM Paper Vellum Bristol 67lb Colored Cardstock, 8.5 x 11 Coverstock, Cherry Red, 50 Sheets/Pack (169823)
1992	3494974299	4	1.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379383 Post-it 'Sign Here' Message Flags, .47" Wide, Red, 80 Flags/Pack (684-RDSH)
1992	3494974295	4	23.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751774 uni-ball 207 Pink Ribbon RT Retractable Gel Pens, Medium Point, Black Ink, Dozen (1745267)
1992	3490640614	4	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455531 Crayola Washable Kid's Paint, Blue, 1 Gallon (54-2128-042)
1992	3492199524	4	27.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341 Duracell Coppertop C Alkaline Batteries, 12/Pack (MN1400)
1992	3494974304	4	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574002 Glitter Markers, Assorted, 6/Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3493188727	4	7.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380499 TRU RED 8" Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed (TR55045)
1992	3493188720	4	21.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AOPART20014WH Artistic Urban Collection Punched Metal Pen Cup with Mobile Phone Stand, White (ART20014)
1992	3494974304	5	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504 Crayola Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1992	3490640614	5	28.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823988 Crayola Washable Paint, 1 Gallon, Violet (542128040)
1992	3494974299	5	37.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690747 TRU RED Medium Duty File Box, Lift Off Lid, Letter/Legal, Brown/Gray, 12/Carton (TR59213)
1992	3493188727	5	32.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072870 TRU RED 1-Subject Composition Notebooks, 7.5" x 9.75", College Ruled, 100 Sheets, Assorted Colors, 48/Carton (TR55063MCT)
1992	3493188729	5	-32.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072870 TRU RED 1-Subject Composition Notebooks, 7.5" x 9.75", College Ruled, 100 Sheets, Assorted Colors, 48/Carton (TR55063MCT)
1992	3493188720	5	14.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082694 Staples Heavy Duty 1" 3-Ring View Binder with D-Rings and Four Interior Pockets, Red (24669)
1992	3492199524	5	95.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1992	3494974295	5	11.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1 3/8"x 1 7/8" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1992	3490640614	6	62.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1992	3494974304	6	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
1992	3493188727	6	28.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072481 TRU RED 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 48 Notebooks/Carton (TR54893CT)
1992	3493188720	6	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24507443 ASTM Level 3 Disposable Mask, Blue, 50/Box (PG4-1263/1273)
1992	3492199524	6	26.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867473 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400B240002)
1992	3494974291	6	-28.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072481 TRU RED 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 48 Notebooks/Carton (TR54893CT)
1992	3490640614	7	15.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908968 Creativity Street No-Spill Cups and Coordinating Brushes, Assorted Colors, 10/Pack (5104)
1992	3492199524	7	26.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867474 Duracell Coppertop AA, Alkaline Batteries, 24/Pack (MN1500B240001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3493188720	7	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689510 Life Savers Wint-O-Green Individually Wrapped Breath Mints, 3 lb. Stand-up Bag (WMW21524)
1992	3490640614	8	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841133 Crayola Watercolor #12 Brush, Yellow, 12/Pack (05-1127)
1992	3493188720	8	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392050 Sour Patch Kids Soft [amp] Chewy Candy, Individually Wrapped, 240 Pieces/Box (AMC4314700)
1992	3492199524	8	105.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1321290 U Brands Melamine Dry Erase Whiteboard, Silver Aluminum Frame, 35" x 23" (031U00-01)
1992	3492199524	9	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1992	3493188720	9	60.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1508124 Frito Lay Classic Mix Chips, Variety, 1 Oz., 50/Carton (220-00403)
1992	3492199524	10	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Magnets, Assorted Colors, 30/Pack (40085-CC)
1992	3492199524	11	18.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BVCSM010101 MasterVision Magnetic Smartbox Organizer, 9" x 4", Black

Total for check number V182570 11,043.57

Check Number V182571

2242	376590	1	144.95	66276	THERAPY SHOPPE, INC.	SS7046 - CORN BRUSH 30 PACK
2242	376590	2	128.90	66276	THERAPY SHOPPE, INC.	HW7456 - WEIGHTS FOR PENCILS/PENS, 3 PACK
2242	376590	3	209.90	66276	THERAPY SHOPPE, INC.	CL1057 - FOAM TUBING ASSORTMENT
2242	376590	4	122.45	66276	THERAPY SHOPPE, INC.	HW740 - FERBY PENCILS 10 PACK
2242	376590	5	24.95	66276	THERAPY SHOPPE, INC.	HW7472 - REDISPACE NOTEBOOK PAPER 48 PACK
2242	376590	6	27.45	66276	THERAPY SHOPPE, INC.	HW7854 - REDISPACE COMPOSITION NOTEBOOK
2242	376590	7	129.90	66276	THERAPY SHOPPE, INC.	OM8623 - HAPPY TUBE BLUE FIDGET NECKLACE
2242	376590	8	129.90	66276	THERAPY SHOPPE, INC.	OM8628 - HAPPY TUBE CORAL RED FIDGET NECKLACE
2242	376590	9	99.90	66276	THERAPY SHOPPE, INC.	SS8017 - CHEWY FINGER POPPER FLOWER FIDGET
2242	376590	10	99.90	66276	THERAPY SHOPPE, INC.	SS8018 - CHEWY FINGER POPPER ELEPHANT FIDGET
2242	376590	11	109.90	66276	THERAPY SHOPPE, INC.	OM8249 - CHEWY CUFF TIGER
2242	376590	12	122.81	66276	THERAPY SHOPPE, INC.	SHIPPING

Total for check number V182571 1,350.91

Check Number V182572

1992	142152116	1	180.00	58645	ULINE, INC	ITEM H-9309 BIG BOY SIGN BASE
1992	142152116	99	25.80	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V182572 205.80

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182573</b>						
1992	34604068	1	145.90	68303	VARSITY BRANDS HOLDING CO., INC.	WS365AV VSF WOMEN'S SHELL
1992	34604068	2	55.50	68303	VARSITY BRANDS HOLDING CO., INC.	TTCBSLIM3 3 COLOR COMMON BKGD SLIM WHT BLK VGD RIDGE
1992	34604068	3	125.90	68303	VARSITY BRANDS HOLDING CO., INC.	MFBLR971CV MOTIONFLEX BODYLINER
1992	34604068	4	45.00	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN4 2-SIDED CIRCLE SIGN "R"
1992	34604068	5	45.00	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN4 2-SIDED CIRCLE SIGN "I"
1992	34604068	6	45.00	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN4 2-SIDED CIRCLE SIGN "D"
1992	34604068	7	45.00	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN4 2-SIDED CIRCLE SIGN "G"
1992	34604068	8	45.00	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN4 2-SIDED CIRCLE SIGN "E"
1992	34604068	9	180.00	68303	VARSITY BRANDS HOLDING CO., INC.	CSIGNC2 2-SIDED CIRCLE SIGN
1992	34604068	10	60.00	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM SIGN ART
1992	34604068	11	25.00	68303	VARSITY BRANDS HOLDING CO., INC.	ART2500 ART CHARGE
1992	34604068	99	55.50	68303	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182573</b>			<b>872.80</b>			
<b>Check Number V182574</b>						
1992	8806136162	1	221.36	63639	VWR FUNDING, INC.	470000-438 PIG SINGLE INJ. 11-14 PL/10 FORM-FREE
1992	8806522176	1	1,606.64	63639	VWR FUNDING, INC.	470000-728: RAT PLAIN 7-9 PAIL/ 10 FORMALIN-FREE
1992	8806136162	3	241.90	63639	VWR FUNDING, INC.	470223-002 KIT HUMAN HUMAN INTERFACE
1992	8806136162	4	239.98	63639	VWR FUNDING, INC.	470190-604 KIT WARDS ABO-RH BLOOD TYPING LAB
<b>Total for check number V182574</b>			<b>2,309.88</b>			
<b>Check Number V182575</b>						
1992	SS3112929.00	1	84.08	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182575</b>			<b>84.08</b>			
<b>Check Number V182576</b>						
1992	133753	1	272.64	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182576</b>			<b>272.64</b>			
<b>Check Number V182577</b>						
8652	91309652	0	3,395.00	56503	WORLDS FINEST CHOCOLATE INC	FRHS AVID FUND FALL21
<b>Total for check number V182577</b>			<b>3,395.00</b>			

Check Date 12/15/2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203787</b>						
1992	11795	1	35.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP TERM SEPT 1, 2021 - AUG 31, 2022 MEMBERS: PAUL HIGGINS AND LINDSEY HERNANDEZ
1992	11798	1	35.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP TERM SEPT 1, 2021 - AUG 31, 2022 MEMBERS: PAUL HIGGINS AND LINDSEY HERNANDEZ
<b>Total for check number 203787</b>			70.00			
<b>Check Number 203788</b>						
1992	8341	1	330.00	62074	LORD'S RELOCATION SERVICES INC	3 20 FOOT STORAGE CONTAINERS
<b>Total for check number 203788</b>			330.00			
<b>Check Number 203789</b>						
1992	KISD APPLICA	1	1,310.00	51551	ASBO INTERNATIONAL	ASBO ACFR AWARD APPLICATION FEE
<b>Total for check number 203789</b>			1,310.00			
<b>Check Number 203790</b>						
4612	A320660	0	0.00	60067	ROGER L. BEAHM JR.	KMS BBALL 11-20-21
<b>Total for check number 203790</b>			0.00			
<b>Check Number 203791</b>						
1992	MB1030	1	48.00	79476	MILES BELVIN	**DO NOT EXCEED \$640**
1992	MB1030*	1	176.00	79476	MILES BELVIN	**DO NOT EXCEED \$640**
1992	MB1206	1	240.00	79476	MILES BELVIN	**DO NOT EXCEED \$640**
<b>Total for check number 203791</b>			464.00			
<b>Check Number 203792</b>						
1992	003922	1	156.25	65946	BOWKAY DESIGNS, LLC	INDIVIDUAL STEMS OF RED CARNATIONS FOR CHS SENIOR NIGHT OCT 29, 2021
<b>Total for check number 203792</b>			156.25			
<b>Check Number 203793</b>						
1992	NSTW22-0115-	0	229.00	78651	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	ECKERT S2W DC 6/22
1992	NSTW22-0115-	0	687.00	78651	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	COKE, BERTHOLD, LINEH
1992	NSTW22-0115-	0	229.00	78651	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	HALM S2W DC 6/22
<b>Total for check number 203793</b>			1,145.00			
<b>Check Number 203794</b>						
1992	N669177	1	706.76	59202	CDW GOVERNMENT LLC	BARCODE SCANNER
<b>Total for check number 203794</b>			706.76			
<b>Check Number 203795</b>						
1992	KISD 21-23	1	180.00	79919	DEPT OF HEALTH AND HUMAN SERVICES	CLIA CERTIFICATE OF WAIVER FEES
<b>Total for check number 203795</b>			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	203796					
4612	22007076	1	407.40	61100	CITIBANK, N.A	HOTEL FOR 5 CULINARY STUDENTS / 2 ADVISORS: J. GODEK, B. POTTER TO ATTEND HIGH SCHOOL BBQ CONTEST IN GILMER, TX DEC 2-3, 2021
2112	22007456	1	272.64	61100	CITIBANK, N.A	HYATT HOTEL ACCOMMODATIONS INCLUDING 7.75% TAX PER DAY-2 NIGHT FOR ERIN APPLING; PRINCIPAL, TO ATTEND LEAD4WARD CONFERENCE DEC.1-2, 2021.
1992	22007012	1	2,856.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS VOLLEYBALL: 6 STUDENT ROOMS, 3 EMPLOYEE ROOMS
1992	22006288	1	771.19	61100	CITIBANK, N.A	7 HOTEL ROOMS: 5 STUDENT ROOMS, 2 EMPLOYEE ROOMS
1992	22003675	1	293.36	61100	CITIBANK, N.A	2021 TEXAS ASSESSMENT CONFERENCE- ROUND ROCK, TX 78665 HOTEL RESERVATIONS FOR KALAARI RESORT DURATION OCT 31 THROUGH NOV 3.
1992	22006140	1	469.65	61100	CITIBANK, N.A	HOTEL AND PARKING FOR DEBBIE ROWAN TO ATTEND 33RD ANNUAL ELECTION LAW SEMINAR IN AUSTIN, TEXAS, NOVEMBER 30 (TRAVEL DATE) - DECEMBER 3, 2021
1992	22001006	1	615.40	61100	CITIBANK, N.A	LODGING FOR KISD TRACY HOSEK AND REBECCA DEBUSK TO ATTEND LEAD4WARD THINK! CONFERENCE IN LOST PINES, TX - NOVEMBER 30- DECEMBER 2, 2021
1992	22001015	1	307.70	61100	CITIBANK, N.A	LODGING FOR KISD JENNER PRICE TO ATTEND LEAD4WARD THINK! CONFERENCE IN LOST PINES, TX - NOVEMBER 30-DECEMBER 2, 2021
1992	22001123	1	615.40	61100	CITIBANK, N.A	LODGING FOR KISD SUZANNE MCGAHEY AND ERICA PARNELL TO ATTEND LEAD4WARD THINK! CONFERENCE IN LOST PINES, TX - NOVEMBER 30-DECEMBER 2, 2021
1992	22007071	1	469.65	61100	CITIBANK, N.A	HOTEL RESERVATION FOR GAYE LYNNE MONTEMAYOR FOR TX SECRETARY OF STATE ELECTION LAW SEMINAR
1992	22006711	1	217.12	61100	CITIBANK, N.A	2021 THINK! CONFERENCE, DARE YA.... JENNIFER GONZALES TO ATTEND NOVEMBER 30, 2021 - DECEMBER 2, 2021. RESERVATION # RHVODH
1992	22005504	1	392.41	61100	CITIBANK, N.A	LODGING FOR KISD CHRISSY GREELING AND RECI BROOKS TO ATTEND PD IN LOST PINES, TX ON NOVEMBER 30- DECEMBER 2, 2021
1992	22005635	1	307.70	61100	CITIBANK, N.A	2 NIGHT HOTEL ACCOMODATION FOR PRINCIPAL ALLISON BOYD TO ATTEND THE LEAD4WARD CONFERENCE.
1992	22005770	1	191.00	61100	CITIBANK, N.A	HOTEL FOR STUDENTS
1992	22005424	1	54.71	61100	CITIBANK, N.A	CITY TAX



Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	22007456	2	35.06	61100	CITIBANK, N.A	HYATT HOTEL PARKING INCLUDES 7.75% TAX PER DAY- ACCOMMODATIONS FOR 2 DAYS FOR ERIN APPLING;PRINCIPAL, TO ATTEND LEAD4WARD CONFERENCE DEC.1-2, 2021.
1992	22003675	2	26.40	61100	CITIBANK, N.A	2021 ASSESSMENT CONFERENCE - CITY TAX OF ROUND ROCK - 9%
1992	22005504	2	635.39	61100	CITIBANK, N.A	LODGING FOR KISD ASHLEY ROBERTS, JENNIFER WAGNER, CINDY KIM, JODI MILLS, JANET TRAUTMAN, AND JENNIFER ESPARZA TO ATTEND PD IN LOST PINES, TX ON NOVEMBER 30- DECEMBER 2, 2021
1992	22006711	2	73.78	61100	CITIBANK, N.A	ADDING \$100 FOR UNFORESEEN TAXES AND HOTEL CHARGES.
1992	22005770	2	95.50	61100	CITIBANK, N.A	HOTEL FOR TEACHER
1992	22005424	2	41.03	61100	CITIBANK, N.A	STATE TAX
1992	22003675	3	12.27	61100	CITIBANK, N.A	2021 ASSESSMENT CONFERENCE - KALAHARI RESORT - RESORT FEE \$10/NIGHT
1992	22005424	3	547.00	61100	CITIBANK, N.A	CHARLES ERWIN'S HOTEL STAY AT AC COLUMBUS HOTEL DOWNTOWN OH ON NOV11 - 14, 2021. 11/NOV - 12/NOV \$149 PER NIGHT 12/NOV - 14/NOV \$199 PER NIGHT X 2
1992	22003675	4	40.91	61100	CITIBANK, N.A	ADDING \$100 FOR UNFORESEEN TAXES AND HOTEL CHARGES
<b>Total for check number 203796</b>			<b>9,748.67</b>			
<b>Check Number 203799</b>						
4612	22005673	1	441.00	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS AND ADULTS
4612	22005675	1	215.00	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS AND ADULTS
4612	22004643	1	379.45	60535	COMMERCE BANK, NA	MEAL CARD FOR AVID STUDENTS AND SPONSORS ATTENDING COLLEGE TRIP TO COLLEGE STATION OCT. 27, 2021
4612	22006296	1	296.00	60535	COMMERCE BANK, NA	STUDENT LUNCHES
4612	22006650	1	611.94	60535	COMMERCE BANK, NA	MEALS FOR CHS CHOIR STUDENTS AND DIRECTORS ATTENDING TMEA REGIONAL CHOIR CLINIC AND CONCERT IN WEATHERFORD NOV. 13, 2021
4612	22006980	1	248.62	60535	COMMERCE BANK, NA	DO NOT EXCEED \$400 FOR CREDIT CARD FOR PAYMENT OF LIFE SKILLS CLASSES RESTAURANT FIELD TRIPS ON NOV. 18, 2021 FEEDING STUDENTS & ADVISORS
4912	22005862	1	229.34	60535	COMMERCE BANK, NA	COMMERCE CARD TO PURCHASE ITEMS IN SUPPORT OF TEACHER/STAFF SOCIAL EMOTIONAL WELLNESS INITIATIVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	22004111	1	90.00	60535	COMMERCE BANK, NA	COMMERCE CARD TO PURCHASE ITEMS IN SUPPORT OF TEACHER/STAFF SOCIAL EMOTIONAL WELLNESS INITIATIVE
4912	22005285	1	483.69	60535	COMMERCE BANK, NA	COMMERCE CARD TO PURCHASE ITEMS IN SUPPORT OF TEACHER/STAFF SOCIAL EMOTIONAL WELLNESS INITIATIVE
1992	22006582	1	950.00	60535	COMMERCE BANK, NA	FOOD FOR KHS VARSITY FOOTBALL IN BI-DISTRICT CHAMPIONSHIP AGAINST TRINITY HS AT PENNINGTON FIELD 11/12/2021: 79 STUDENTS, 15 COACHES
1992	22006035	1	178.86	60535	COMMERCE BANK, NA	MEAL FOR TC VOLLEYBALL IN BI-DISTRICT CHAMPIONSHIP AGAINST BOSWELL AT HALTOM 11/2/2021: 15 STUDENTS, 6 EMPLOYEES
1992	22006287	1	592.56	60535	COMMERCE BANK, NA	MEALS FOR TC VOLLEYBALL TRAVELING TO MIDLAND 11/4-11/5 FOR AREA CHAMPIONSHIP AGAINST EL PASO CORONADO: 15 STUDENTS, 3 EMPLOYEES
1992	22006381	1	11,898.62	60535	COMMERCE BANK, NA	STUDENT MEALS
1992	22000211	1	768.00	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2021-2022
1992	22006444	1	13,645.36	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1992	22006510	1	909.72	60535	COMMERCE BANK, NA	MEALS FOR KHS VOLLEYBALL IN REGIONAL QUARTER FINAL CHAMPIONSHIP IN ODESSA 11/8-11/9: 16 STUDENTS, 5 EMPLOYEES
1992	22006286	1	681.16	60535	COMMERCE BANK, NA	MEALS FOR KHS VOLLEYBALL TRAVELING TO MIDLAND FOR AREA CHAMPIONSHIP AGAINST EL PASO EASTLAKE 11/4-11/5: 16 STUDENTS, 6 EMPLOYEES
1992	22006599	1	75.00	60535	COMMERCE BANK, NA	FOR PURCHASE OF HAL LEONARD VIDEO RECORDING RIGHTS FOR 2ND-GRADE THEATRE CLASSES SEE NOTES FOR DETAIL
1992	22005950	1	230.36	60535	COMMERCE BANK, NA	MEAL FOR KHS VOLLEYBALL IN BI-DISTRICT CHAMPIONSHIP ON 11/1/2021 AGAINST TRINITY AT ARLINGTON ARTS/ATHLETIC COMPLEX: 16 STUDENTS, 6 EMPLOYEES
1992	22005943	1	204.69	60535	COMMERCE BANK, NA	MEALS FOR KHS CROSS COUNTRY AT STATE CHAMPIONSHIP IN ROUND ROCK 11/5-11/6: 2 STUDENTS, 3 EMPLOYEES
1992	22006100	1	216.00	60535	COMMERCE BANK, NA	30 STUDENTS X \$8.00 X 1 MEAL
1992	22006676	1	720.00	60535	COMMERCE BANK, NA	FIELD TRIP FOR 73 KCA AVID STUDENTS 7 ADVISORS TO TARLETON STATE UNIVERSITY
1992	22006423	1	1,300.00	60535	COMMERCE BANK, NA	BLS PROVIDER CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22005461	1	541.71	60535	COMMERCE BANK, NA	MEALS FOR KHS CROSS COUNTRY AT REGIONAL CHAMPIONSHIP IN LUBBOCK 10/24-10/25: 12 STUDENTS, 3 EMPLOYEES
1992	22005465	1	162.73	60535	COMMERCE BANK, NA	MEALS FOR TC CROSS COUNTRY AT REGIONAL CHAMPIONSHIP 10/24-10/25: 2 STUDENTS, 1 EMPLOYEE
1992	22006971	1	1,410.18	60535	COMMERCE BANK, NA	MEALS FOR KHS VOLLEYBALL IN UIL STATE TOURNAMENT 11/18-11/20 AT CURTIS CULWELL CENTER IN GARLAND: 16 STUDENTS, 4 EMPLOYEES
1992	22005863	1	436.68	60535	COMMERCE BANK, NA	PENSKE TRUCK RENTAL TO TRANSPORT CHS BAND EQUIPMENT TO UIL AREA B MARCHING BAND COMPETITION OCT. 30, 2021 IN BEDFORD
1992	22005811	1	221.46	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1992	22001508	1	6.39	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1992	22006766	1	390.06	60535	COMMERCE BANK, NA	MEALS FOR KHS VOLLEYBALL IN REGIONAL CHAMPIONSHIP 11/12-11/13 AT W.G.THOMAS COLISEUM IN HALTOM CITY:
1992	22000240	1	20.00	60535	COMMERCE BANK, NA	PAYMENT OF FILING FEES WITH TEXAS ATTORNEY GENERAL
4612	22006296	2	40.00	60535	COMMERCE BANK, NA	STAFF LUNCHES
1992	22005863	2	2,037.86	60535	COMMERCE BANK, NA	PENSKE TRUCK RENTAL TO TRANSPORT CHS BAND EQUIPMENT TO BANDS OF AMERICA IN SAN ANTONIO NOV 5-7, 2021
1992	22006444	2	249.23	60535	COMMERCE BANK, NA	MEALS FOR STAFF
1992	22005811	2	31.64	60535	COMMERCE BANK, NA	MEALS FOR STAFF
1992	22006381	2	210.59	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1992	22006444	3	685.38	60535	COMMERCE BANK, NA	MEALS FOR NON EMPLOYEE CHAPERONES
1992	22006381	3	1,263.57	60535	COMMERCE BANK, NA	NON EMPLOYEE MEALS
<b>Total for check number 203799</b>			<b>43,072.85</b>			
<b>Check Number 203800</b>						
4612	A320663	0	95.00	67269	JAMES DAWSON JR	KMS BBALL 11-20-21
4612	A320651	0	95.00	67269	JAMES DAWSON JR	KMS BBALL 11-19-21
<b>Total for check number 203800</b>			<b>190.00</b>			
<b>Check Number 203801</b>						
1992	896875-01	1	67.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	895160-03	1	46.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	896960-01	1	330.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 203801			444.56			
Check Number 203802						
1992	SO-75931	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO# 22006037
Total for check number 203802			120.00			
Check Number 203803						
1992	25-21888-02	1	38.31	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 203803			38.31			
Check Number 203804						
1992	L4W NOVDEC 2	0	360.96	63576	JENNIFER KRISTIN ESPARZA	RMB THINK CONF LOST P
Total for check number 203804			360.96			
Check Number 203805						
4612	A320649	0	95.00	60391	TODD C. ETLER	KMS BBALL 11-19-21
Total for check number 203805			95.00			
Check Number 203806						
8652	1186-13165	0	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WEIMAR FFA QUIZ
8652	1186-12970	0	106.00	45804	EWELL EDUCATIONAL SERVICES, INC.	BRIDGELAND FFA LDES
8652	1186-13086	0	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LEANDER FFA LDES
Total for check number 203806			186.00			
Check Number 203807						
1992	2671831	1	1,249.30	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 203807			1,249.30			
Check Number 203808						
1992	TXALA80850	1	26.24	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES INVENTORY FOR VENDING MACHINE FOR REPAIRS. DISTRICT WIDE.
Total for check number 203808			26.24			
Check Number 203809						
1992	KHS 01-21-22	0	300.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	KHS BWRES 1-21-22
1992	KHS 01-21-22	0	300.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	KHS GWRES 1-21-22
Total for check number 203809			600.00			
Check Number 203810						
8672	77950	0	69.95	72294	MADISON MCCALL GABY	RMB M GABY
Total for check number 203810			69.95			
Check Number 203811						
2552	L4W NOVDEC 2	0	70.46	78555	HEATHER LEANNE GAONA	RMB THINK CONF LOST P

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203811			70.46			
Check Number 203812						
1992	8733	1	1,150.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	GFOA ACFR AWARD APPLICATION FEE
Total for check number 203812			1,150.00			
Check Number 203813						
1992	L4W NOVDEC 2	0	85.00	65676	CHRISTINA IRENE GREELING	RMB THINK CONF LOST P
Total for check number 203813			85.00			
Check Number 203814						
4612	CHS DEC 21	1	3,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR DEC. 1-15, 2021
Total for check number 203814			3,500.00			
Check Number 203815						
8652	99499282	0	25.00	64165	HOSA, INC.	KCAL HOSA 5152 DUES
Total for check number 203815			25.00			
Check Number 203816						
8652	99496233	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5153 TEST
8652	99496236	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5161 TEST
8652	99496234	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5155 TEST
8652	99496232	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5152 TEST
8652	99496235	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5157 TEST
4612	99498935	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TCHS HOSA 1-28-22
Total for check number 203816			0.00			
Check Number 203817						
1992	2112004815	0	20,402.31	72545	HUDSON ENERGY SERVICES, LLC	KHS 11/1/21-12/02/21
Total for check number 203817			20,402.31			
Check Number 203818						
1992	KHS DEC 21	1	4,000.00	71075	TERRY HURLEY	UP TO \$4000 PER MONTH NOT TO EXCEED \$36000 DURING THE CONTRACTED PERIOD
Total for check number 203818			4,000.00			
Check Number 203819						
1992	WRES 12/17/2	1	479.40	64824	JEFF PRELVUKAJ	DECEMBER 17, 2021 EMPLOYEE RECOGNITION LUNCH 60 EMPLOYEES 30 ZITI 30 LASAGNA SALAD AND BREAD INCLUDED PICK UP 1130AM 7.99 EACH X 60 = \$479.40
Total for check number 203819			479.40			
Check Number 203820						
1992	L4W NOVDEC 2	0	284.82	69569	CINDY YONJU KIM	RMB THINK CONF LOST P
Total for check number 203820			284.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203821</b>						
1992	117	1	1,350.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT AS NEEDED BY KISD FROM NOVEMBER 9, 2021 - 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 260
2242	117	2	600.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
<b>Total for check number 203821</b>			1,950.00			
<b>Check Number 203824</b>						
8652	014809	1	37.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS AND PAPER PRODUCTS
8652	134884	1	900.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR \$100
8652	001562	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR \$100
8652	026964	1	323.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDED BUT NOT LIMITED TO SNACKS, DRINKS, CANDY, PAPER PRODUCTS, THANK YOU NOTES, OFFICE SUPPLIES
8652	097747	1	1,700.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR \$100
8652	057796	1	21.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, PAPER PRODUCTS
1992	116001	1	36.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350.00. ITEMS TO INCLUDE, BUT NOT LIMITED TO SODA, SHAMPOO, TOMATO JUICE, ALKA SELTZER TABLETS FOR KMS INSTRUCTIONAL BIOLOGY CLASSROOM. SHANTELLLE MINOR-INSTRUCTOR.
1992	123521	1	16.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: SANDWICH BAGS, RUBBING ALACHOL, BALLOONS, COTTON, BAKING SODA, ETC
1992	110947	1	87.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	149779	1	95.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	150947	1	21.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	178130	1	31.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
4612	165706	1	1.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50 TO KROGER FOR KCAL SECURITY DEPT PURCHASE
4612	132785	1	71.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** PAPER GOODS AND HOUSEHOLD ITEMS FOR HMS STUDENT USE ONLY
4612	132730	1	12.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$500.00** CANDY AND SNACK LIKE ITEMS FOR HMS STUDENTS ONLY
1992	085497	1	39.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, DRINKS AND DESSERT
1992	019722	1	47.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPERGOODS, PRODUCE, DAIRY, CANNED AND BOXED GOODS, DRINKS, BAKED GOODS, MEAT
1992	090802	1	18.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	034077	1	25.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350.00. ITEMS TO INCLUDE, BUT NOT LIMITED TO SODA, SHAMPOO, TOMATO JUICE, ALKA SELTZER TABLETS FOR KMS INSTRUCTIONAL BIOLOGY CLASSROOM. SHANTEILLE MINOR-INSTRUCTOR.
1992	044474	1	99.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CHICKENS, MASHED POTATOES, GREEN BEAMS, ROLLS, ETC
1992	020722	1	15.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND COFFEE FOR IES STAFF MEETINGS - NOT TO EXCEED \$150
1992	008463	1	186.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPERGOODS, PRODUCE, DAIRY, CANNED AND BOXED GOODS, DRINKS, BAKED GOODS, MEAT
1992	038243	1	7.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND COFFEE FOR IES STAFF MEETINGS - NOT TO EXCEED \$150
1992	038152	1	243.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	033852	1	93.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	031626	1	52.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	055222	1	51.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	028293	1	61.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD
1992	004831	1	109.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	004810	1	51.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	005525	1	149.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR 6TH SCIENCE LABS TO INCLUDE BUT NOT LIMITED TO BAKING SODA, SUGAR, FLOUR, QTIPS, CONTAINERS, CANDLES, MATCHBOX VEHICLE, LIGHTERS, FOOD DYE. NOT TO EXCEED \$250.
4612	039250	1	141.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$500.00** CANDY AND SNACK LIKE ITEMS FOR HMS STUDENTS ONLY
4612	039183	1	14.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** PAPER GOODS AND HOUSEHOLD ITEMS FOR HMS STUDENT USE ONLY
4612	125241	1	49.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	088444	1	80.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$500.00** CANDY AND SNACK LIKE ITEMS FOR HMS STUDENTS ONLY
4612	107771	1	52.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	080134	1	105.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4612	034010	1	7.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT USE
4612	078799	1	107.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, CANDY, DRINKS, SNACK ITEMS, PAPER PRODUCTS, ETC.



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	086335	1	30.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$500.00** CANDY AND SNACK LIKE ITEMS FOR HMS STUDENTS ONLY
1992	206284	1	181.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 AT KROGER FOR ITEMS INCLUDING BUT NOT LIMITED TO CRACKERS, PAPER GOODS, BAKING ITEMS, BEANS, AND OTHER ITEMS FOR SCIENCE LAB
1992	232495	1	84.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	REF 000000	1	-1.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
8652	001562	2	5.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ACTIVATION FEE
8652	134884	2	53.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ACTIVATION FEE
8652	097747	2	101.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ACTIVATION FEE
<b>Total for check number 203824</b>			<b>5,724.00</b>			
<b>Check Number 203825</b>						
4612	A320652	0	80.00	79924	LUCAS MICHAEL LAMBIRD	KMS BBALL 11-19-21
<b>Total for check number 203825</b>			<b>80.00</b>			
<b>Check Number 203826</b>						
1992	RES 12/17/21	1	755.00	79926	LAS PALAPAS KELLER LLC	MIX FAJITA FOR 68 PEOPLE, TWO OF WHICH ARE VEGETARIAN WITH CHIPS AND SALSA, CORN TORTILLAS , FLOUR TORTILLAS, REFRIED BEANS & RICE
<b>Total for check number 203826</b>			<b>755.00</b>			
<b>Check Number 203827</b>						
2821	DEC 2021	1	3,500.00	50819	DAN MANNING	ACONTRACT SERVICES - \$3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
<b>Total for check number 203827</b>			<b>3,500.00</b>			
<b>Check Number 203828</b>						
1992	CHS 12/16/21	1	2,400.00	78261	MARTHA MARION	NACHO BAR - INCLUDES CHIPS, SALSA, BEEF, CHICKEN, QUESO, SOUR CREAM, GUACAMOLE, LETTUSE, TOMATOES, AND JALAPENOS. FOR CHS STAFF RECOGNITION ON DEC. 16, 2021
1992	CHS 12/16/21	2	100.00	78261	MARTHA MARION	DELIVERY & SET UP TIP
<b>Total for check number 203828</b>			<b>2,500.00</b>			
<b>Check Number 203829</b>						
4612	A320659	0	50.00	79922	SHANTELE M MINOR	KMS BBALL 11-19-21
<b>Total for check number 203829</b>			<b>50.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203830</b>						
2552	L4W NOVDEC 2	0	315.24	59503	VALERIE KAE MINOR	RMB THINK CONF LOST P
<b>Total for check number 203830</b>			315.24			
<b>Check Number 203831</b>						
1992	FRMS NOV-DE	1	324.00	68924	HELEN ROGERS	UP TO \$350 PER MONTH NOT TO EXCEED \$1400 DURING CONTRACT PERIOD
<b>Total for check number 203831</b>			324.00			
<b>Check Number 203832</b>						
8672	RMB DEC 21	0	64.76	73834	MARILYN STEPHANIE ROMAN	KCAL M ROMAN HOL TRT
<b>Total for check number 203832</b>			64.76			
<b>Check Number 203833</b>						
4612	549546	0	100.00	79927	LINDSEY ROPER	729411
<b>Total for check number 203833</b>			100.00			
<b>Check Number 203834</b>						
8652	000298	1	240.53	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, PAPER PRODUCTS, STORAGE, DECOARATIVE SUPPLIES
1992	000398	1	36.94	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO - CANDY, CHIPS & POPCORN FOR ASSESSMENT EDUCATION CENTER & ANNEX.
4612	000166	1	349.11	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: SUN CHIPS, CRACKERS, COKE PRODUCTS, ENERGY DRINKS, PROTEIN BARS, GUM, ETC
<b>Total for check number 203834</b>			626.58			
<b>Check Number 203835</b>						
4612	TMS NOV 21	0	97.00	64005	MARY T REYES SANCHEZ	MB, AG, ES
<b>Total for check number 203835</b>			97.00			
<b>Check Number 203836</b>						
1992	8277841	1	72.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED \$1000 TO SCHAD & PULTE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WELDING RODS, FILLER METAL, CAPS, CONSUMABLE FOR SMAW/GMAW WELDING MACHINES
<b>Total for check number 203836</b>			72.00			
<b>Check Number 203837</b>						
1992	184253	1	1,700.00	78854	SIJ HOLDINGS, LLC	QUARTER PAGE AD TO BE RUN IN THE NORTHEAST TARRANT SECTION OF THE STAR TELEGRAM ON 12/10/21. NOTICE TO PUBLIC FOR KISD 2021 STATEMENT OF REVENUES.
<b>Total for check number 203837</b>			1,700.00			
<b>Check Number 203838</b>						
4612	04	1	540.00	72765	MACIE STEELE	UPTO \$720 PER MONTH NOT TO EXCEED \$5000
<b>Total for check number 203838</b>			540.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203839</b>						
4612	A320654	0	135.00	73067	JEROMY SUTTON	KMS BBALL 11-19-21
<b>Total for check number 203839</b>			135.00			
<b>Check Number 203840</b>						
1992	29680030	1	2,199.99	57785	SWEETWATER SOUND, INC.	MA808BTSDDH MIPRO 267W PORTABLE PA SYSTEM WITH USB/SD CARD PLAYER, WIRELESS MIC, AND BLUETOOTH, WILL BE USED BY KMS ADMIN IN CAFETERIA, SPECIAL
<b>Total for check number 203840</b>			2,199.99			
<b>Check Number 203841</b>						
1992	KHS 1-8-22	0	300.00	45764	TCHS WRESTLING BOOSTER CLUB	KHS GWRES 1-8-22
1992	KHS 1-8-22	0	300.00	45764	TCHS WRESTLING BOOSTER CLUB	KHS BWRES 1-8-22
<b>Total for check number 203841</b>			600.00			
<b>Check Number 203842</b>						
4612	48383	1	175.00	61247	TENNIS OUTLET, INC.	2021 BABOLAT PURE DRIVE 43/8
<b>Total for check number 203842</b>			175.00			
<b>Check Number 203843</b>						
1992	57568	1	431.50	00013517	TEXAS FURNITURE SOURCE INC	HON 72X30X48 L-SHAPE WORK DESK
1992	57568	2	913.00	00013517	TEXAS FURNITURE SOURCE INC	HON HEIGHT ADJUSTABLE BASE
1992	57568	3	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FEE
<b>Total for check number 203843</b>			1,469.50			
<b>Check Number 203844</b>						
4612	KHS 01-13-21	0	90.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	R STRAMP 1-13-22 REG
<b>Total for check number 203844</b>			90.00			
<b>Check Number 203845</b>						
4612	FRHS 12-11-2	0	229.00	51476	TMEA REGION 30 BAND	FRHS ALL REGION 12/11
<b>Total for check number 203845</b>			229.00			
<b>Check Number 203846</b>						
1992	81937833-00	1	1,721.24	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	82288496-00	1	798.48	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 203846</b>			2,519.72			
<b>Check Number 203847</b>						
1992	TCHS OCT-DEC	1	1,645.00	73198	VINCE OLIVER PRODUCTIONS, LLC	UP TO \$1000 PER MONTH NOT TO EXCEED \$2000 DURING CONTRACT PERIOD
<b>Total for check number 203847</b>			1,645.00			
<b>Check Number 203848</b>						
4612	A320662	0	95.00	65761	DARYL WEATHERSBY	KMS BBALL 11-20-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	A320656	0	95.00	65761	DARYL WEATHERSBY	KMS BBALL 11-19-21
Total for check number 203848			190.00			
Check Number 203849						
4612	A3202653	0	135.00	73077	DJUA YARBROUGH	KMS BBALL 11-19-21
Total for check number 203849			135.00			
Check Number 203850						
2552	L4W NOVDEC 2	0	276.53	57637	MARCHETA PAULINA YOUNG	RMB THINK CONF LOST P
Total for check number 203850			276.53			
Check Number V182578						
1992	205556	1	2,047.81	55868	CHILDREN'S PLUS INC	LIBRARY BOOKS
Total for check number V182578			2,047.81			
Check Number V182579						
1992	20022470-00	1	1,969.92	00005113	COWTOWN MATERIALS INC	G/M PURCHASING CEILING TILE FOR USE THROUGHOUT THE DISTRICT. CORTEGA 2 X 2 SQ. EDGE 15/16" 64 SF/CTN. PRODUCT A770
1992	20023494-00	2	-29.55	00005113	COWTOWN MATERIALS INC	MFG FUEL CHARGE
1992	20022470-00	2	29.55	00005113	COWTOWN MATERIALS INC	MFG FUEL CHARGE
Total for check number V182579			1,969.92			
Check Number V182580						
4612	T00-0022444	1	247.50	44893	D & J SPORTS INCORPORATED	50 LATEX SWIM CAPS
4612	T00-0022444	2	647.50	44893	D & J SPORTS INCORPORATED	SILSICONE SWIM CAPS
4612	T00-0022444	99	18.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V182580			913.95			
Check Number V182581						
1992	52615	1	263.88	54751	DISCOUNT BANNERS & SIGNS, INC.	CUTOM SINGLE SIDED 22'X22" COROPLAST CIRCLES (TCHS)
Total for check number V182581			263.88			
Check Number V182582						
1992	INV812263	1	3,375.35	53312	PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES. DISTRICT WIDE
1992	INV809743	1	2,433.20	53312	PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES. DISTRICT WIDE
1992	INV805157	1	2,945.00	53312	PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES. DISTRICT WIDE
1992	INV812113	1	210.65	53312	PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES. DISTRICT WIDE
1992	INV795946	1	499.75	53312	PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V182582			9,463.95			
Check Number V182583						
1992	105379	1	329.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA INK SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	105076	1	2,995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2700-DH - PRECISION PRO-LAM 27" HOT LAMINATOR
1992	105379	2	499.75	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERFECTA HEAVYWEIGHT COATED PAPER
1992	105379	4	58.07	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FREIGHT CHARGE
<b>Total for check number V182583</b>			<b>3,882.77</b>			
<b>Check Number V182584</b>						
1992	214091 01	1	661.62	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182584</b>			<b>661.62</b>			
<b>Check Number V182585</b>						
8652	12633	1	266.50	67371	ROYOLA SCREEN PRINTING, INC.	HEATHER CREWNECK SWEATSHIRTS
4612	12586	1	373.10	67371	ROYOLA SCREEN PRINTING, INC.	QTY 26 NEXT LEVEL 6210 BLACK T-SHIRTS
4612	12660	1	231.60	67371	ROYOLA SCREEN PRINTING, INC.	GLIDEN BLACK TSHIRTS
8652	12633	2	22.50	67371	ROYOLA SCREEN PRINTING, INC.	PC78 ATHLETIC HEATHER CREWNECK SWEATSHIRT XXL
4612	12660	2	60.75	67371	ROYOLA SCREEN PRINTING, INC.	GLIDEB LONG SLEEVE BLACK TSHIRTS
4612	12586	2	49.05	67371	ROYOLA SCREEN PRINTING, INC.	QTY 3 NEXT LEVEL 6210 BLACK T-SHIRTS - XXL AND UP
<b>Total for check number V182585</b>			<b>1,003.50</b>			
<b>Check Number V182586</b>						
2632	688262	2	141.02	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781616511753: TIMELESS CLASSICS SAMPLE SET
2632	688262	3	145.44	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781599052588: ILLUSTRATED CLASSICS SAMPLE SET
2632	688262	4	108.88	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680218053: TEEN SET A LEXILE 150L-300L
2632	688262	5	103.20	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680218077: TEEN SET A LEXILE 300L-450L
2632	688262	6	70.84	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680214338: ELL TEEN LITERACY LIBRARY ADDITIONAL BOOK SET (1 EACH OF 20 TITLES)
2632	688262	99	68.35	00023407	SADDLEBACK EDUCATIONAL, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182586</b>			<b>637.73</b>			
<b>Check Number V182587</b>						
1992	115215059-00	1	80.86	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182587</b>			<b>80.86</b>			
<b>Check Number V182588</b>						
1992	173838	1	42.00	59280	AMERICAN EAGLE CO., INC.	GERMAN READER 1B6031

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	173838	2	48.00	59280	AMERICAN EAGLE CO., INC.	PRESENT TENSE READER 1B7275
1992	173838	3	42.00	59280	AMERICAN EAGLE CO., INC.	GERMAN READER 1B6436
1992	173838	4	42.00	59280	AMERICAN EAGLE CO., INC.	GERMAN READER 1B6312
1992	173838	5	35.00	59280	AMERICAN EAGLE CO., INC.	GERMAN READER 1B6333
1992	173838	6	35.00	59280	AMERICAN EAGLE CO., INC.	GERMAN READER 1B6531
1992	173838	7	15.00	59280	AMERICAN EAGLE CO., INC.	GERMAN READER 1B3896
1992	173838	8	33.67	59280	AMERICAN EAGLE CO., INC.	SHIPPING
<b>Total for check number V182588</b>			<b>292.67</b>			
<b>Check Number V182589</b>						
1992	VARNEY 12/21	0	120.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA VARNEY 12/6-1/28
<b>Total for check number V182589</b>			<b>120.00</b>			
<b>Check Number V182590</b>						
1992	601472	1	500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANNUAL MEMBERSHIP FEE FOR TASB LEGAL ASSISTANCE FUND
1992	620002	1	11,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB MEMBERSHIP 2022
<b>Total for check number V182590</b>			<b>11,500.00</b>			
<b>Check Number V182591</b>						
1992	12554062	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION AERIEL BEALER
1992	12863322	3	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION LAUREN STUTLER
1992	12500132	4	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION AUDREY WILSON YOUNGBLOOD
1992	12851584	5	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION COURTNEY FLYNT
1992	12598740	6	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION RACHEL KRYNSKI
1992	12616358	7	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION DIANA COLBY
1992	12854364	9	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION PATRICIA AUGOUSTATOS
1992	12554457	10	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION SUZANNE ROSS
1992	12607813	11	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION BRANDY ABBOTT
1992	12568796	12	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION HEATHER PICCIUTI
1992	12599842	13	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION CAROLINE LEGERE
1992	12554787	14	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION KERRI HARRIS
1992	12668289	15	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION COURTNEY GEORGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	12567632	16	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION CAROLINE CARR
Total for check number V182591			4,266.00			
Check Number V182592						
1992	8839-9	1	197.81	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182592			197.81			
Check Number V182593						
1992	11326613	1	4,434.00	00012204	TRANE U.S. INC.	HVAC PURCHASING 2 PORTABLE A/C UNITS FOR TCHS. 36MBH 4 PORT MULTI-ZONE OUTDOOR UNIT 208-230V / 1PH / 60 HZ. ITEM # NTXMMX36A142AA
1992	11326613	2	2,680.00	00012204	TRANE U.S. INC.	18MBH HIGH WALL INDOOR UNIT 203-230V / 1PH / 60HZ. ITEM # NTXWPH18A112AA
1992	11326613	3	520.00	00012204	TRANE U.S. INC.	30 FEET - 1/4 X 1/2 , 1/2 INSULATION. ITEM # MLS141212T-30
1992	11326613	4	225.00	00012204	TRANE U.S. INC.	FREIGHT CHARGE
1992	11326613	5	186.00	00012204	TRANE U.S. INC.	CONDENSER WALL BRACKET. ITEM # QSWB2000M-1
Total for check number V182593			8,045.00			
Check Number V182594						
4612	REG-00109645	1	18,172.00	48588	VARSITY BRANDS HOLDING CO., INC.	PAYMENT FOR STUDENT HOTEL ROOM AT UCA CHEER COMPETITION 28 ROOMS X \$649
4612	REG-00109645	2	6,462.00	48588	VARSITY BRANDS HOLDING CO., INC.	PAYMENT FOR STUDENT HOTEL ROOM AT UCA CHEER COMPETITION 9 ROOMS X \$718
4612	REG-00109645	3	2,461.00	48588	VARSITY BRANDS HOLDING CO., INC.	PAYMENT FOR KISD EMPLOYEE HOTEL ROOM AT UCA CHEER COMPETITION 3 ROOMS
4612	REG-00109645	4	3,383.00	48588	VARSITY BRANDS HOLDING CO., INC.	PAYMENT FOR NON KISD EMPLOYEES HOTEL ROOM AT UCA CHEER COMPETITION 5 ROOMS
Total for check number V182594			30,478.00			
Check Number V182595						
1992	541757	1	119.96	61511	VEX ROBOTICS, INC.	217-2585 6" OMNI-DIRECTIONAL WHEEL
1992	541757	2	49.90	61511	VEX ROBOTICS, INC.	217-2739 CLAMPING SHAFT COLLAR - 3/8" HEX ID
1992	541757	3	49.90	61511	VEX ROBOTICS, INC.	217-2737 CLAMPING SHAFT COLLAR - 1/2" HEX ID
1992	541757	4	69.90	61511	VEX ROBOTICS, INC.	217-4106 HIGH STRENGTH CLAMPING SHAFT COLLAR - 1/2" HEX ID
1992	541757	5	54.99	61511	VEX ROBOTICS, INC.	217-6717 0.500" HEX ID X 1.125" OD X 0.313" WD (FLANGED BEARING V2) (12-PACK)
1992	541757	6	29.98	61511	VEX ROBOTICS, INC.	217-2753 1/2" OD HEX STOCK (36")
1992	541757	7	31.98	61511	VEX ROBOTICS, INC.	217-4017 1/2" HEX X 0.201" ID THUNDERHEX STOCK (36")
1992	541757	8	14.99	61511	VEX ROBOTICS, INC.	217-5519 3/8" OD X 0.201" ID TUBE AXLE STOCK (36")

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	541757	9	14.99	61511	VEX ROBOTICS, INC.	217-2762 1/2" OD X 0.258" ID TUBE AXLE STOCK (36")
1992	541757	10	44.99	61511	VEX ROBOTICS, INC.	217-4245 VOLTAGE REGULATOR MODULE
1992	541757	11	57.98	61511	VEX ROBOTICS, INC.	217-6346 775PRO (775PRO CONNECT)
1992	541757	12	65.98	61511	VEX ROBOTICS, INC.	217-6460 775PRO (775PRO CONNECT AND VP COUPLER)
1992	541757	13	85.98	61511	VEX ROBOTICS, INC.	217-6347 775PRO (775PRO CONNECT AND GT2 PULLEY)
1992	541757	14	359.96	61511	VEX ROBOTICS, INC.	217-8080 TALON SRX
1992	541757	15	59.94	61511	VEX ROBOTICS, INC.	217-2704 24T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE)
1992	541757	16	79.96	61511	VEX ROBOTICS, INC.	217-3574 60T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE)
1992	541757	17	47.96	61511	VEX ROBOTICS, INC.	217-3214 36T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE)
1992	541757	18	89.90	61511	VEX ROBOTICS, INC.	217-2592 1/2" HEX BORE ALUMINUM VERSAHUB
1992	541757	19	32.06	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
Total for check number V182595			1,361.30			
Check Number V182596						
1992	S3119505.001	1	129.13	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182596			129.13			
Check Number V182597						
1992	133828	1	441.81	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V182597			441.81			
Check Date		12/16/2021				
Check Number 203851						
6802	138702	1	822.50	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
Total for check number 203851			822.50			
Check Number 203854						
8652	1QFWYN36KJYK	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box
1992	1PJHMT7XFFG4	1	37.17	55725	AMAZON CAPITAL SERVICES, INC	B00251RVQS Tenergy 1.5V C Alkaline LR14 Battery, High Performance C Non-Rechargeable Batteries for Clocks, Remotes, Toys [amp] Electronic Devices, Replacement C Cell Batteries, 12-Pcs
1992	1PKRL69LYQLL	1	19.36	55725	AMAZON CAPITAL SERVICES, INC	B00908551C Aqua Net Extra Super Hold Professional Hair Spray Unscented 11 oz(Pack of 3)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NNQHDQ6PWYJ	1	8.50	55725	AMAZON CAPITAL SERVICES, INC	B09JS5TH54   10pcs Snowflake Icons for Felt Letter Board Decoration Felt Board Accessories for Winter Themed Frozen Birthday Party Winter Wonderland Decoration (Board Not Included)
1992	1PDMMDM7713W	1	-189.99	55725	AMAZON CAPITAL SERVICES, INC	B00IR8H55A   RCA RFR322-B RFR322 3.2 Cu Ft Single Door Mini Fridge with Freezer, Platinum, Stainless
1992	1NNQHDQ6N3RT	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B099DPPWHC   Aneco Christmas Snowman Dart Board Sticky Balls Toys Game Xmas Spliceable Dart Board Kit with 6 Balls for Christmas Games Prop, Gifts, Party Favor Supplies
4612	16H93MFPCT6D	1	51.30	55725	AMAZON CAPITAL SERVICES, INC	B00290F5JA   1 OZ. POPCORN BAG, BURST DESIGN, 1000 PER CASE SHIPPING FEE ADDED TO LINE 1
4612	17QGNN1Y76LL	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B09B7VG6HG   YIQIZQ Led Light Up Shoes High Top Sneakers for Women Men Hip-Hop Dancing Shoes for Halloween Christmas Party with USB Charging Gold 41
4612	1C696GD9QR4K	1	275.80	55725	AMAZON CAPITAL SERVICES, INC	B07KY83T9L   JOLLY TIME All in One Popcorn Kit, Portion Packets with Kernels, Oil and Salt for Movie Theater or Air Popper Machines (24 pack, 8oz Kettle)
4612	19K64HPD3PR4	1	109.47	55725	AMAZON CAPITAL SERVICES, INC	B01GE77QT0   ThermoPro TP20 Wireless Remote Digital Cooking Food Meat Thermometer with Dual Probe for Smoker Grill BBQ Thermometer
4612	19Y1CTXXTD66	1	-63.99	55725	AMAZON CAPITAL SERVICES, INC	B01F4NUNMS   MCS 65669 Original Poster Frame, 24 x 36 Inch, Black, Set of 6
1992	1J4M4VYVD1QY	1	59.92	55725	AMAZON CAPITAL SERVICES, INC	B0000224C9   PONY 50 Clamp Fixture for 3/4 Inch Black Pipe
1992	1KCXXTRYR31F	1	-3.37	55725	AMAZON CAPITAL SERVICES, INC	B01B0TX6UA   UES APSC-16 DSLR or SLR Digital Camera Sensor Cleaning Swabs for APS-C Type Sensors (14 Swabs and 15ml Sensor Cleaner)
1992	1KTTVJH9ML33	1	53.90	55725	AMAZON CAPITAL SERVICES, INC	B001XW00EA   Chinest Classic White, Round All Occasion Fiber Plates, 8.75 Inch, 72 Count
1992	1K31GPCY3VJQ	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08K6ZXLFT   Christmas Plush Doll 12" Green Monster Doll, Suitable for Christmas Decorations/Gifts
1992	1MRNWMMYFGWW	1	105.00	55725	AMAZON CAPITAL SERVICES, INC	B08LPSTF9J   Under Armour Men's Armour HeatGear Compression Long-Sleeve T-Shirt, Cardinal (625)/White, Large
1992	1MK441P9FLPY	1	0.97	55725	AMAZON CAPITAL SERVICES, INC	B000BY900G   Singer Bobbins Class 15 Transparent, 4-Count
1992	19K64HPDQ3QH	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07JP6FV2L   4E's Novelty Expandable Breathing Ball Sphere (4 Pack) Toy for Kids Stress Reliever Fidget Toys Colors May Vary for Yoga Anxiety Relaxation Expands from 5.6" to 12"
1992	194XYJD11WH1	1	29.88	55725	AMAZON CAPITAL SERVICES, INC	B0948GP1FZ   Game Builder Garage - Nintendo Switch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C696GD9F7QM	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B082JN5RSZ Prince Sword with Sheath,Crusader Knight Templar Short Sword - Historical Reproduction, Cast Metal Handle (Black-601)
1992	19Y1CTXX114M	1	92.90	55725	AMAZON CAPITAL SERVICES, INC	B07D3Q6VVK Cricut SportFlex Iron On Vinyl, DIY Supplies, 11.8 x 24 HTV Roll - White
1992	1941KC3WQ7JV	1	189.99	55725	AMAZON CAPITAL SERVICES, INC	B00IR8H55A RCA RFR322-B RFR322 3.2 Cu Ft Single Door Mini Fridge with Freezer, Platinum, Stainless
1992	19CXTWRRQKQG	1	13.70	55725	AMAZON CAPITAL SERVICES, INC	B01C9E7MA0 Professional Barber Hair Cutting Scissors/Shears (Silver)
1992	1X1LV1W7MV3R	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch All Universal Touch Screen Devices (12 Multicolor)
1992	1VWW39L3JNXQ	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01B0TX6UA UES APSC-16 DSLR or SLR Digital Camera Sensor Cleaning Swabs for APS-C Type Sensors (14 Swabs and 15ml Sensor Cleaner)
1992	1WYW9M7L4MT3	1	31.75	55725	AMAZON CAPITAL SERVICES, INC	B00822GICW Logitech Wireless Keyboard K360
1992	1WYW9M7LJDWH	1	179.99	55725	AMAZON CAPITAL SERVICES, INC	B09LRLN2JN Chill Sack Bean Bag Chair: Giant 5' Memory Foam Furniture Bean Bag - Big Sofa with Soft Micro Fiber Cover - Onyx Black
1992	1XMJK7TC3V4C	1	12.39	55725	AMAZON CAPITAL SERVICES, INC	B084B2GB57 Foam Dice Set - Bulk Pack of 36, 1.5 Inch Large Assorted Colorful Foam Dice Cubes with Number Dots, Use for Kids, Classrooms, Math Games, Building Toys, Party Supplies by Bedwina
1992	1XJMCVKF1CMH	1	18.00	55725	AMAZON CAPITAL SERVICES, INC	B01MZ8V1GC Expo 86001 Low Odor Dry Erase Marker, Black; Fine Tip, Quick-Drying Ink, 2 Packs of 12 Markers, 24 Markers Total
4612	1GQYMQP4DN3L	1	-63.99	55725	AMAZON CAPITAL SERVICES, INC	B01F4NJNMS MCS 65669 Original Poster Frame, 24 x 36 Inch, Black, Set of 6
4612	1RTQF3LD4JFK	1	12.00	55725	AMAZON CAPITAL SERVICES, INC	B09H99YJVT Jumbo Craft Sticks, Pack of 500ct, Plain Jumbo
4612	1FDMP447DXTM	1	255.96	55725	AMAZON CAPITAL SERVICES, INC	B01F4NJNMS MCS 65669 Original Poster Frame, 24 x 36 Inch, Black, Set of 6
1992	1RTQF3LDLMRL	1	49.47	55725	AMAZON CAPITAL SERVICES, INC	B081M1XMNF Astrobrights Mega Collection Colored Paper, 8 12 x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. (91675)"Amazon Exclusive" - More Sheets!
1992	1VHLRYF74CVF	1	57.50	55725	AMAZON CAPITAL SERVICES, INC	B082XJQZ38 Healthy Care Package (40 Count) Natural Bars Nuts Fruit Health Nutritious Snacks Variety Gift Box Pack Assortment Basket Bundle Mix Sample College Student Office Fall Final Exams Christmas

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RTQF3LDKP7R	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B098WKPT8R Car Vacuum Mini Handheld Vacuum Cleaner 8000Pa USB Rechargeable Cordless Vacuum Strong Suction Hand Vacuum Cleaner Portable Vacuum for Pet Hair Home Office Kitchen Car Cleaning Vac (Gray)
1992	1GCK6QRVJWMD	1	40.86	55725	AMAZON CAPITAL SERVICES, INC	B08S3FNF12 burgkidz Upgrade Marble Run Building Blocks Classic Big Blocks STEM Toy Bricks Set Kids Race Track with Auto Ball Hitting Hammer Kids Marbles Race Tracks Models Gift for Boys Girls Age 3 4 5 6 7 8+
1992	1YP7R6K331PD	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B088RKP49K 82 Piece Animal Toy, Assorted Mini Dinosaur Insect Ocean Sea Animal Farm Animal Jungle Animal Dog Figure, Realistic Vinyl Plastic Zoo Play Set, Small Toys for Sensory Bin Cupcake Topper Party Favors
1992	1PKRL69LYQLL	2	46.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZSZMGCZ Veken Non-Slip Rug Pad Gripper 9 x 12 Feet Extra Thick Pad for Hard Surface Floors, Keep Your Rugs Safe and in Place
1992	1NNQHdq6PWYJ	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08HCWVRHM 63 Pieces Carpet Spot Sit Markers for Classroom, Social Distancing and Wait Line Up Flexible Group Activity Game (6 Inches)
4612	19K64HPD3PR4	2	28.79	55725	AMAZON CAPITAL SERVICES, INC	B076H2G2LT LTGEM EVA Hard Case for ThermoPro TP20 / TP08S / TP07 Wireless Remote Digital Cooking Food Meat Thermometer (Black)
4612	17QGNN1Y76LL	2	319.98	55725	AMAZON CAPITAL SERVICES, INC	B09CYKRBJP 80W LED Moving Head Light DJ Lights Stage Lighting with 8 GOBO 16 Color by DMX and Sound Activated Control Spotlight for Disco Party Wedding Church Live Show KTV Club...
4612	16H93MFPCT6D	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B009YGQ9CO 4108 Great Northern Popcorn Premium 8 Ounce (Pack of 40)
1992	1J4M4YVYD1QY	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08PT2DRN8 Minimprover 6PCS Heavy Duty Brass Air Chuck Set,1/4" Closed Ball Air Chuck [amp] 1/4 Inch Female NPT Dual Head Air Chuck [amp] 1/4" Closed Flow Tire Chuck with Air Hose Quick Connect Adapter
1992	1KTTVJH9ML33	2	61.44	55725	AMAZON CAPITAL SERVICES, INC	B004NG8DDI Dixie 6in Light-Weight Paper Plates by GP PRO (Georgia-Pacific), White, 702622WNP6, 1,000 Count (500 Plates Per Pack, 2 Packs Per Case)
1992	1MRNWMMYFGWW	2	70.00	55725	AMAZON CAPITAL SERVICES, INC	B08LP1B9FX Under Armour Men's Armour HeatGear Compression Long-Sleeve T-Shirt , Cardinal (625)/White, Small
1992	1MK441P9FLPY	2	179.99	55725	AMAZON CAPITAL SERVICES, INC	B003VWXZQ0 SINGER 4423 Sewing Machine, Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19K64HPDQ3QH	2	21.24	55725	AMAZON CAPITAL SERVICES, INC	B00713P9SC Happy Family Dollhouse Set by Hape  Award Winning Doll Family Set, Unique Accessory for Kids Wooden Dolls House, Imaginative Play Toy, 6 Family Figures, Adults 4.3" and Kids 3.5", Multicolor
1992	194XYJD11WH1	2	365.49	55725	AMAZON CAPITAL SERVICES, INC	B084DDDNRP Nintendo Switch - Animal Crossing: New Horizons Edition - Switch
1992	19CXTWRRQKQG	2	9.77	55725	AMAZON CAPITAL SERVICES, INC	B08N6LJ6WY Macrame Cord, ZOUTOG 2mm x 328 yd (About 300m) 100% Natural Cotton Soft Unstained Rope for Handmade Plant Hanger Wall Hanging Craft Making, Light Blue
1992	1C696GD9F7QM	2	23.30	55725	AMAZON CAPITAL SERVICES, INC	B001B0DGG6S Fellowes Desktop Organizer, 11 Sections, 9 Inch x 11.375 Inch x 8 Inch, Wire, Silver (72012)
1992	1X1LV1W7MV3R	2	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors,
1992	1XJMCVKF1CMH	2	66.95	55725	AMAZON CAPITAL SERVICES, INC	B092KV8DYD 30 Pack Double Sided Dry Erase Clipboards 9"x12" Durable Clipboards Bulk with 30 Dry Erase Erasers, Dry Erase Clipboard with Low Profile Clip for School, Classroom and Home Use
1992	1WYW9M7L4MT3	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0877DK2FL Logitech ERGO M575 Wireless Trackball Mouse - Easy thumb control, precision and smooth tracking, ergonomic comfort design, for Windows, PC and Mac with Bluetooth and USB capabilities - Graphite
1992	1VWW39L3JNXQ	2	20.97	55725	AMAZON CAPITAL SERVICES, INC	B07CHR9K9X Aukeer 3.5mm Audio Cable, 2-Pack 30cm Mini Coiled 3.5mm Headphone Cable, 90 Degree 1/8" 3.5mm TRS Jack Male to Male Stereo Aux Audio Coiled Cord (Up to 50cm)
1992	1XMJK7TC3V4C	2	27.96	55725	AMAZON CAPITAL SERVICES, INC	B08TVJB74T Dry Erase White Board - Double-Sided Magnetic Desktop Whiteboard with Stand, 10" X 10" Portable Easel Board for Kids Learning Drawing Home Office Memo School
4612	1RTQF3LD4JFK	2	79.49	55725	AMAZON CAPITAL SERVICES, INC	B07YYPHK28 Christmas Holiday Coloring Books (144 Pack) 5 X 7 Inches, 6 Pages - for Christmas Party Favors, Stocking Stuffers, Xmas Party Supplies, Gift Bags, Classroom Prize for Kids by by 4Es Novelty
1992	1RTQF3LDKP7R	2	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07DP9VG6M MaxWorks 80876-Foldable Platform Truck Push Dolly 330 lb. Weight Capacity
1992	1RTQF3LDLMRL	2	46.47	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM5 Astrobrights Mega Collection, Colored Paper, Bright Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91622)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GCK6QQRVJWMD	2	204.06	55725	AMAZON CAPITAL SERVICES, INC	B003U6SJLI Sax Sulphite Drawing Paper, 80 lb, 18 x 24 Inches, Extra-White, Pack of 500 - 053949
1992	1YP7R6K331PD	2	32.89	55725	AMAZON CAPITAL SERVICES, INC	B07SNDGQJJ Clear Waterproof Label Protector Shields - 1 1/2"H x 3 1/2"W Gloss Finish Vinyl Transparent Address Library Book Spine Repair Tape Label Protectors - 1000 Rectangular Barcode Label Shields/Roll
1992	11R366DPHRTM	3	455.00	55725	AMAZON CAPITAL SERVICES, INC	B08LP17N9K Under Armour Men's Armour HeatGear Compression Long-Sleeve T-Shirt , Cardinal (625)/White, Medium
1992	1NNQHDAQ6PWYJ	3	159.92	55725	AMAZON CAPITAL SERVICES, INC	B07J9L1L5F 50Pcs Clear Plastic Horizontal Name Tags Badge ID Card Holders and 50Pcs Black Lanyards with Swivel Hook
4612	17QGNN1Y76LL	3	131.90	55725	AMAZON CAPITAL SERVICES, INC	B001Q3KT5Q Odyssey LTP6 9' Tall Tripod Stand with 8-Bolt T-Bar, Black
1992	1KTTVJH9ML33	3	67.96	55725	AMAZON CAPITAL SERVICES, INC	B083XKNKLG Glitter Glue for Arts and Crafts, 8 Colors (6.76 Oz, 8 Pack)
1992	1J4M4YVYD1QY	3	67.98	55725	AMAZON CAPITAL SERVICES, INC	B01E1E8AHK Kreg Zinc SML-C125-1200 1-1/4" Washer Head Number 8 Coated Pocket Hole Screws (1200 Count)
1992	1MK441P9FLPY	3	12.00	55725	AMAZON CAPITAL SERVICES, INC	B0782XTZBN SINGER Universal Regular Point Machine Needles (20-Count 80/11, 90/14, 100/16)
1992	19K64HPDQ3QH	3	48.00	55725	AMAZON CAPITAL SERVICES, INC	B00MHTG5XS Nishiki Premium Rice, Medium Grain, 15-Pound Bag (packaging may vary)
1992	1C696GD9F7QM	3	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07SB2SC8R IDEALHOUSE Tulle Rolls, 6 Inch x 200 Yards (600FT) White Tulle Fabric Spool/Roll, Wedding Tulle for Tutu Skirt Fabric
1992	19CXTWRRQKQG	3	6.26	55725	AMAZON CAPITAL SERVICES, INC	B08H54GB7L Elfirly Dog Combs for Removing Tangles and Knots - Cat Comb with Stainless Steel Teeth, Pet Grooming Brush Tool for Long and Short Hair (3 Pack - 7.4 in)
1992	194XYJD11WH1	3	39.00	55725	AMAZON CAPITAL SERVICES, INC	B09DDZHZF6 Minecraft Dungeons Ultimate Edition - Nintendo Switch
1992	1XMJK7TC3V4C	3	22.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZCTNQBLL Coogam Magnetic Letters Numbers 234 Pcs , Uppercase Lowercase Foam Alphabet ABC 123 Fridge Magnets, Educational Toy Set for Classroom Kids Learning Spelling with Magnetic Board and Storage Box
1992	1VWW39L3JNXQ	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0866753FP inCharge 6 - The Six-in-One Swiss Army Knife of Cables, Portable Keyring Compatible with Apple iPhone/USB/USB-C/Micro USB Cable for All of Your Devices (Mercury Grey)
1992	1X1LV1W7MV3R	3	32.85	55725	AMAZON CAPITAL SERVICES, INC	B07NGKWSZD Giraffe - Slap Bracelets For Kids - Snap Bracelet Party Favors (50-Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XJMCVKF1CMH	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZN71 Lalluxy Stretchy Parson Chair Slipcovers for Dining Room Chair seat Covers Chair Protectors for Party Pet Protection Universal Fit Soft Polyester (Set of 6, Brown with Stripes)
4612	1RTQF3LD4JFK	3	63.57	55725	AMAZON CAPITAL SERVICES, INC	B07ZRK297P Max Fun Rainbow Color Scratch Christmas Ornaments (96 Counts) - Magic Scratch Off Cards Paper Hanging Art Craft Supplies Educational Toys Kit with 48 PCS Drawing Sticks [amp] 96 Cords for Kid Party Favor
1992	1RTQF3LDLMRL	3	46.47	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WZP2J Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91619), Ream
1992	1RTQF3LDKP7R	3	24.30	55725	AMAZON CAPITAL SERVICES, INC	B00112PLUU Armor All 78509 Car Interior Cleaner Protectant Wipes 25 Count Cleaning for Cars [amp] Truck [amp] Motorcycle, Cool Mist ( 6 count )
1992	1GCK6QRVJWMD	3	11.30	55725	AMAZON CAPITAL SERVICES, INC	B01JLN1JNS Faber-Castell Pencils, Castell 9000 Artist graphite pencils, 4B black lead Pencil for drawing, sketch, shading - box of 12
1992	1YP7R6K331PD	3	139.96	55725	AMAZON CAPITAL SERVICES, INC	B07VHYD4KB HIIMIEI 8.5x11 Acrylic Sign Holder Table Menu Display Stand, Clear Plastic 8.5x11 Double Sided Picture Frames for Desk Display(6 Pack)
1992	11R366DPHRTM	4	210.00	55725	AMAZON CAPITAL SERVICES, INC	B08LP1V42F Under Armour Men's Armour HeatGear Compression Long-Sleeve T-Shirt , Cardinal (625)/White, X-Large
1992	1NNQHdq6PwyJ	4	70.05	55725	AMAZON CAPITAL SERVICES, INC	B004L9HYSM Humble Crew, Primary Large Plastic Storage Bins, Set of 4, Colors
4612	17QGNN1Y76LL	4	243.10	55725	AMAZON CAPITAL SERVICES, INC	B001GAQY3K CHAUVET DJ Derby X RGB LED Derby w/Static, Blackout, Strobe Effect Light [amp] Automated/Sound Active Programs
1992	1J4M4YVYD1QY	4	31.96	55725	AMAZON CAPITAL SERVICES, INC	B08N4WX4B7 Cobalt Drill Bit Set M35 High Speed Steel Twist Drill Bit Set for Hardened Metal Stainless Steel Cast Iron Woodwork Plastic (15 Pieces,5/64 Inch)
1992	1MK441P9FLPY	4	10.95	55725	AMAZON CAPITAL SERVICES, INC	B01N801O61 4-PACK - Coats [amp] Clark - Dual Duty XP Heavy Weight Thread - 4 Color Value Pack - (Black+White+Slate+Natural) 125yds Each
1992	19K64HPDQ3QH	4	17.74	55725	AMAZON CAPITAL SERVICES, INC	B006WZO7HE Hape African American Wooden Doll House Family
1992	19CXTWRRQKQG	4	8.81	55725	AMAZON CAPITAL SERVICES, INC	B08N6LJ51L Macrame Cord, ZOUTOG 2mm x 328 yd (About 300m) 100% Natural Cotton Soft Unstained Rope for Handmade Plant Hanger Wall Hanging Craft Making, Beige Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C696GD9F7QM	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07WVRHWJK LOLELAI Suspenders for Women and Men   Elastic, Adjustable, Y-Back   Pant Clips, Tuxedo Braces (1, Dark Blue)
1992	194XYJD11WH1	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07D13QGXM Minecraft - Nintendo Switch
1992	1X1LV1W7MV3R	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07748L3GG Etmact 50 Pack Assorted Colorful Cartoon Animal Pencil With Eraser Novelty Dot [amp] Stripe Giant Eraser Topper Kids
1992	1XMJK7TC3V4C	4	41.17	55725	AMAZON CAPITAL SERVICES, INC	B004QJGW6C Sterilite 19638606 Large Clip Box, Clear with Blue Aquarium Latches, 6-Pack
1992	1VWW39L3JNXQ	4	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07XTGKP5M USB-C to Ethernet Adapter, Benfei USB Type-C (Thunderbolt 3) to RJ45 Gigabit Ethernet LAN Network Adapter Compatible for MacBook Pro 2019/2018/2017, MacBook Air and More
1992	1XJMCVKF1CMH	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B095WJNFM Minthouz Cube Timer, 2 Pieces Kitchen Timer 2.6 Inch Gravity Sensor Flip Digital Timer for Time Management and Countdown Settings, 1 3 5 10 Minutes and 15 20 30 60 Minutes Timer for Kids.
4612	1RTQF3LD4JFK	4	7.79	55725	AMAZON CAPITAL SERVICES, INC	B001QJQ11G The Beadery 6 by 9mm Barrel Pony Bead, White, 900-Pieces
1992	1RTQF3LDLMRL	4	49.47	55725	AMAZON CAPITAL SERVICES, INC	B081M1L9FX Astrobrights Mega Collection, Colored Paper, Neon Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91676)
1992	1GCK6QRVJWMD	4	5.49	55725	AMAZON CAPITAL SERVICES, INC	B07CJQSVQX 300ct Cotton Swabs with Strong Bamboo Sticks by Xumzee: 100% Pure Natural Cotton,Biodegradable, Chemical Free Cotton Buds
1992	1YP7R6K331PD	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B004V4I0NK BANBERRY DESIGNS Doll Stands - Set of 3 White Metal and Vinyl Adjustable Doll Holders - Each One Expands from Approx. 5 3/4" to 9 3/4"
1992	1NNQHdq6PWYJ	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07D8DT8HD 24 Pack Kraft Paper Notebook Journals, Unlined Blank Sketchbooks for Kids and Students, 8.5 x 11 In
1992	1J4M4VYVD1QY	5	20.37	55725	AMAZON CAPITAL SERVICES, INC	B06XYC4SYG BOSCH ITPH2115 15 pc. Impact Tough 1 In. Phillips #2 Insert Bits
1992	1MK441P9FLPY	5	102.20	55725	AMAZON CAPITAL SERVICES, INC	B06ZY7T5NT HOMZ 15 Gallon Durabilt Tough Storage Container, Black base, Yellow lid, Stackable, 2-Pack
1992	1C696GD9F7QM	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B081DVK5D6 JoneTing Princess Wig for Women Long Wavy Wigs Brown Cosplay Wig with Bangs for Movie
1992	194XYJD11WH1	5	384.90	55725	AMAZON CAPITAL SERVICES, INC	B07VGRJDFY Nintendo Switch with Neon Blue and Neon Red JoyCon - HAC-001(-01)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19CXTWRRQQKG	5	7.83	55725	AMAZON CAPITAL SERVICES, INC	B08KZG42K7 50pcs Stainless Steel Split Rings Double Loop Jump Rings Mini Connector Key Rings for Jewelry Making Necklaces Bracelet Earrings (1.5x25mm-12655)
1992	1XJMCVKF1CMH	5	22.98	55725	AMAZON CAPITAL SERVICES, INC	B08N5WXGGR May Chen for MacBook Air 13 inch Case 2020 2019 2018 Release A1932 A2179 A2337 M1 with Retina Display,Plastic Hard Shell case Keyboard Cover for Newest Air 13 with Touch ID, Gradient Baby Pink
1992	1X1LV1W7MV3R	5	267.96	55725	AMAZON CAPITAL SERVICES, INC	B08DXDB12M VASAGLE Industrial Printer Stand, 3-Tier Machine Cart with Wheels and Adjustable Table Top, Heavy Duty Storage Rack for
1992	1VWW39L3JNXQ	5	57.99	55725	AMAZON CAPITAL SERVICES, INC	B07QSQ9MWB USB C Microphone, Comica CVM-VS09TC Professional Cardioid Video Shotgun Microphone for Samsung Galaxy S10 S9 S8 Note 8, LG,
1992	1XMJK7TC3V4C	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Mesh Zipper Bags, Letter Size, A4 Size, for School, Office Supplies and Board Games
4612	1RTQF3LD4JFK	5	10.42	55725	AMAZON CAPITAL SERVICES, INC	B007UI4JFM The Beadery 6 by 9mm Barrel Pony Bead, Red, 900-Pieces
1992	1RTQF3LDLMRL	5	49.47	55725	AMAZON CAPITAL SERVICES, INC	B081M1Z4L5 Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91673)
1992	1GCK6QRVJWMD	5	10.19	55725	AMAZON CAPITAL SERVICES, INC	B093B9NT37 3 Sizes 60 Rolls Washi Tape Set - Colored Rainbow Decorative Masking Tape, Scrapbook DIY Crafts Gift Wrapping Planners, 5mm/10mm/15mm
1992	1YP7R6K331PD	5	197.94	55725	AMAZON CAPITAL SERVICES, INC	B07Z539LH6 Niubee 4x6 inch Wall Mount Acrylic Sign Holder with 3M Tape Adhesive for Office, Home, Store, Restaurant, No Drilling - Horizontal (12 Pack)
1992	1NNQHdq6PwyJ	6	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07WGSZSCM 63 Pieces Carpet Spot Sit Markers, VSANNSZ 4 inch Magic Sitting Carpet Circles Dot for Classroom Social Distancing Kid Games etc,9 Colors
1992	1J4M4YVYD1QY	6	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07P5FBW8L 24 Pack of Safety Glasses (24 Protective Goggles in 6 Different Colors) Anti-Fog Crystal Clear Eye Protection - Perfect for Nurses, Construction, Shooting, Lab Work, More!
1992	1MK441P9FLPY	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00LMZTS78 LEONIS 30 Color Set of Handy Polyester Sewing Threads 50 Yards/45 m Each[ 93011 ]
1992	1C696GD9F7QM	6	24.79	55725	AMAZON CAPITAL SERVICES, INC	B07X25TB39 Beauty Shine Adult Unisex Cartoon Onesie Pajamas Cosplay Halloween Christmas Sleepwear Jumpsuit Costume (Olaf, 10



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XJMCVKF1CMH	6	13.96	55725	AMAZON CAPITAL SERVICES, INC	B08VWVH1D8  Rechargeable led Wireless Bluetooth Mouse for Mac iPad pro iPad Air Laptop Wireless Bluetooth Mouse for MacBook Pro MacBook Air Windows Notebook MacBook Computer Chromebook
1992	1VWV39L3JNXQ	6	39.89	55725	AMAZON CAPITAL SERVICES, INC	B01N3TWBXI  Powerextra 2 Pack Replacement Sony NP-F970 Battery Compatible with Sony DCR-VX2100, DSR-PD150, DSR-PD170, FDR-AX1,
1992	1XMJK7TC3V4C	6	43.10	55725	AMAZON CAPITAL SERVICES, INC	B0000E2RGR  Post-it Super Sticky Wall Easel Pad, 20 x 23 Inches, 20 Sheets/Pad, 2 Pads (566), Portable White Premium Self Stick Flip Chart Paper, Rolls for Portability, Hangs with Command Strips
1992	1X1LV1W7MV3R	6	10.89	55725	AMAZON CAPITAL SERVICES, INC	B07F43MJHS  Plastic Glitter Rings - (144 Piece Bulk) Assorted Colors and Designs, Small Toys for Prizes, Birthdays, Carnival Prizes,
4612	1RTQF3LD4JFK	6	29.92	55725	AMAZON CAPITAL SERVICES, INC	B07SRDK75P  Hoosier Hill Farm Rainbow decorating Sprinkles, Large 2 lbs Jar
1992	1GCK6QRVJWMD	6	10.69	55725	AMAZON CAPITAL SERVICES, INC	B01JLVJMKM  Faber-Castell Pencils, Castell 9000 Graphite art 2B pencils for drawing, sketching - 12 Artist pencils
1992	1YP7R6K331PD	6	59.90	55725	AMAZON CAPITAL SERVICES, INC	B00IGEB73G  Gibson Holders 12 DCW Adjustable Wire Display Easels - 5.5" W x 8.75" H w/ 1.5" display ledge, White
1992	1NNQHdq6PWYJ	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08HLYD3GF  Outuxed 36 Grids Plastic Organizer Box Craft Storage Bead Organizer with Compartment Dividers Jewelry Box for Tackles Washi Tapes Sewing Threads Rock Screws Art
1992	1J4M4YVYD1QY	7	139.98	55725	AMAZON CAPITAL SERVICES, INC	B000BN6ADM  Kreg SML-C250-2000 Pocket Screws, 2-1/2" #8 Coarse-Thread, Washer-Head (2000 Count)
1992	1MK441P9FLPY	7	11.34	55725	AMAZON CAPITAL SERVICES, INC	B07GFSTJNP  SINGER 04801 Universal Heavy Duty Machine Needles -2 Pack
1992	1C696GD9F7QM	7	14.13	55725	AMAZON CAPITAL SERVICES, INC	0897932110  101 Drama Games for Children: Fun and Learning with Acting and Make-Believe (SmartFun Activity Books)
1992	1X1LV1W7MV3R	7	68.91	55725	AMAZON CAPITAL SERVICES, INC	B07PSMDQPB  32 Piece Mini Plush Animal Toy Set, Cute Small Animals Plush Keychain Decoration for Themed Parties, Kindergarten Gift
1992	1VWV39L3JNXQ	7	63.98	55725	AMAZON CAPITAL SERVICES, INC	B07WLWN2ZT  USB Microphone, TONOR Computer Cardioid Condenser PC Gaming Mic with Tripod Stand [amp] Pop Filter for Streaming,
1992	1XJMCVKF1CMH	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D  Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch All Universal Touch Screen Devices (12 Multicolor)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XMJK7TC3V4C	7	8.80	55725	AMAZON CAPITAL SERVICES, INC	B01M7Z2SXP Game Spinner 12 Pack - 3 Inch Black Plastic Arrow Game Spinner - Game Spinners for School - Spinners for Games - Game Spinners for Games Game Pieces Blank Game Spinner Gameboard Spinners Arrow Spinner
4612	1RTQF3LD4JFK	7	14.90	55725	AMAZON CAPITAL SERVICES, INC	B08L816B14 Christmas Balloon Garland Kit, Christmas Decorations Pack with 5" 12" 18" Red White Latex Balloons 18" Candy Foil Balloons 24" Gift Box Foil Balloons for Christmas Party Decorations Xmas New Year Party Supplies
1992	1GCK6QRVJWMD	7	44.95	55725	AMAZON CAPITAL SERVICES, INC	B0027VROW2 Sargent Art 22-1144 144-Count Colored Square Pastels
1992	1MK441P9FLPY	8	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0096EG4B0 SINGER   Sewing Machine Accessory Kit, Including 9 Presser Feet, Twin Needle, and Case, Clear - Sewing Made Easy
1992	1C696GD9F7QM	8	12.18	55725	AMAZON CAPITAL SERVICES, INC	B005HG5OCG Pro Tapes PRO-GLOW/LLGRN0510 Pro-Glow Glow in The Dark Tape, Luminescent Lime Green
1992	1VWW39L3JNXQ	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01M1LTEZU Wasabi Power LP-E6, LP-E6N Battery (2-Pack) for Canon EOS 5D Mark II/III/IV, 5DS, 5DS R, 6D, 6D Mark II, 7D, 7D Mark II, 70D, 80D, 90D, R, R5, R6, Ra, XC10, XC15, BMPCC 4K, BMPCC 6K
1992	1X1LV1W7MV3R	8	51.98	55725	AMAZON CAPITAL SERVICES, INC	B09GFYK4VZ 60 Pieces Sports Party Favors Balls Foam Stress Balls Tiny Sports Balls Including Basketball, Soccer Ball, Baseball,
1992	1XMJK7TC3V4C	8	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0035EQDX6 Learning Resources Magnetic Learning Letters - Lowercase, Stick to Fridge, Ages 3+,Multi-color
4612	1RTQF3LD4JFK	8	30.68	55725	AMAZON CAPITAL SERVICES, INC	B08GS3K4L8 Motarto 600 Pieces Glitter Snowflake Stickers Self-Adhesive Snowflake Foam Stickers for Christmas Craft or Winter Party Decoration, Assorted Color and Sizes
1992	1GCK6QRVJWMD	8	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z7R9M3Q Jaytrue 115 PCS Magic City Wooden Building Blocks Set, Alphabet, Numbers, Colorful Buildings, Large Floor Puzzle, Big Wood Block Stacking Toys, Learning Educational Bricks, Toddlers/Kids/Boy/Children
1992	1C696GD9F7QM	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09DWNXF6Y Christmas Snowfall Projector Light Indoor, IP65 Weatherproof Dynamic Snowflake Projector Lights Outdoor, Highlight LED
1992	1X1LV1W7MV3R	9	47.67	55725	AMAZON CAPITAL SERVICES, INC	B07F226D5J Mega Pack of 50 Coil Springs - Assorted Emoji Silly Faces and Colors, Mini Spring Toy for Party Favor, Carnival
4612	1RTQF3LD4JFK	9	30.79	55725	AMAZON CAPITAL SERVICES, INC	B08CYSY79N Brach's Mini Candy Canes Tub, 260 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GCK6QRVJWMD	9	29.96	55725	AMAZON CAPITAL SERVICES, INC	B07W3RQ2M8 Coogam Wooden Pattern Blocks - Tangram Shape Puzzle Set Color Sorting Stacking Game Wood Animal Jigsaw Preschool Montessori Brain Teaser STEM Gift for 3 4 5 Years Old Toddler Kid (60 Pattern Cards)
1992	1C696GD9F7QM	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07LG1J9QM Humphrey's Craft 1/2 Inch White Double Faced Satin Ribbon - 50 Yards Variety of Color for Crafts Gift Wrapping DIY Bows
4612	1RTQF3LD4JFK	10	19.14	55725	AMAZON CAPITAL SERVICES, INC	B001QJTJULY The Beadery 6 by 9mm Barrel Pony Bead, Green, 900-Pieces
1992	1GCK6QRVJWMD	10	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0786XP6N2 FAO SCHWARZ {150 Piece Set} Wooden Castle Building Blocks Set, Toy Solid Pine Wood Block Playset Kit for Kids, Toddlers, Boys, and Girls
1992	1C696GD9F7QM	11	40.55	55725	AMAZON CAPITAL SERVICES, INC	B00Z0BNN30 French Toast Big Girls Short Sleeve Crew Neck Tee, White, L (10/12)
4612	1RTQF3LD4JFK	11	6.95	55725	AMAZON CAPITAL SERVICES, INC	B09J8FRK6X Cuttte 300pcs Craft Pipe Cleaners, Red Chenille Stems for DIY Art Craft Decorations (6 mm x 12 inch)
1992	1GCK6QRVJWMD	11	10.60	55725	AMAZON CAPITAL SERVICES, INC	B01JLN1JL0 Faber-Castell pencils, Castell 9000 Artist graphite 6B pencils for sketch, drawing, shading, art supplies - box of 12
1992	1C696GD9F7QM	12	23.74	55725	AMAZON CAPITAL SERVICES, INC	B003P0XRH0 Akro-Mils 26 Drawer 10126, Plastic Parts Storage Hardware and Craft Cabinet, (20-Inch W x 6-Inch D x 10-Inch H),
4612	1RTQF3LD4JFK	12	19.75	55725	AMAZON CAPITAL SERVICES, INC	B07XQXHH6K Steve Spangler Science Insta-Snow Powder, 14 oz Fun Science Kits for Kids, Simple and Safe, Makes Realistic, Fluffy Snow in Seconds, Top Sensory Toys [amp] STEM Activities for Classrooms and Home
1992	1C696GD9F7QM	13	15.00	55725	AMAZON CAPITAL SERVICES, INC	B01K35R9BY Hanes Boys' Big Tagless Long Sleeve Tee (Pack of 3), Deep Red, L
1992	1C696GD9F7QM	14	36.72	55725	AMAZON CAPITAL SERVICES, INC	B01I5F47B4 Jerzees Youth Fleece Crew Sweatshirt, Oxford, Medium
1992	1C696GD9F7QM	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07HD3DJ47 Timoo Fake Moss for Plants, Artificial Green Moss for Flower Plant Garden Lawn Crafts Wedding Decoration
1992	1C696GD9F7QM	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08F76XTKY AMERICLOUD Kids Long Sleeves T-Shirt Soft Crew Neck Tee Cotton Long-Sleeved Tshirts for Boys and Girls 3-12 Years (red-XL)
1992	1C696GD9F7QM	17	43.96	55725	AMAZON CAPITAL SERVICES, INC	B07KFNLNC5 SUN2ROSE Girls Cosplay Waist Apron Tight Costume, White Half Apron Kitchen Party Favors Also Fits for Kids Apron (Small)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C696GD9F7QM	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07R9Q55G3 CEWOR 14 Pack 98 Feet Fake Ivy Leaves Artificial Ivy Garland Greenery Garlands Hanging Plant Vine for Wedding Wall Party Room
1992	1C696GD9F7QM	19	15.69	55725	AMAZON CAPITAL SERVICES, INC	B07PDRQGDL BENECREAT 2 Rolls Fabric Tulle Snowflake Tulle Roll 6" x 10 Yards for Decoration Bows, Craft Making, Wedding Party Ribbon
1992	1C696GD9F7QM	20	6.39	55725	AMAZON CAPITAL SERVICES, INC	B082VSDZRL Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad
1992	1C696GD9F7QM	21	13.90	55725	AMAZON CAPITAL SERVICES, INC	B07H26J1NS Supla 12 Colored Decorative Masking Tapes Kids Craft Set Artist Tape Adhesive Chart Tapes Painters Tapes Label Tapes Marking
1992	1C696GD9F7QM	22	39.96	55725	AMAZON CAPITAL SERVICES, INC	B06XDRDB46 MY WAY Girls' Value Pack Solid Cotton Bike Shorts (Pack of
1992	1C696GD9F7QM	23	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08P1TDV4J Woven Jacquard Ribbon Trim, Floral Embroidered Jacquard Ribbon, Sewing Lace Trim for Crafts Decoration, Width 0.4 Inch Approx
Total for check number 203854			8,511.36			
Check Number 203855						
6802	1M9QRJNVW4JG	1	109.65	55725	AMAZON CAPITAL SERVICES, INC	B08D6HGS7T NOBLEWELL Office Chair Ergonomic Office Chair High Back Mesh Computer Chair with Lumbar Support Adjustable Armrest, Backrest and Headrest
Total for check number 203855			109.65			
Check Number 203856						
1992	EUUE682	1	390.00	66696	ANDYMARK, INC.	POWER DISTRIBUTION PANEL BASICS CONTROL BUNDLE AM-4066
1992	EUUE682	2	130.00	66696	ANDYMARK, INC.	PIXY2 SMART VISION CAMERA AM-4077
1992	EUUE682	3	2.00	66696	ANDYMARK, INC.	10-32 WING NUT AM-1483
1992	EUUE682	4	2.00	66696	ANDYMARK, INC.	8MM PUSH ON RETAINING RING AM-0033
1992	EUUE682	5	20.00	66696	ANDYMARK, INC.	RED BUMPER MATERIAL 161IN X 19.5IN AM-2675
1992	EUUE682	6	20.00	66696	ANDYMARK, INC.	BLUE BUMPER MATERIAL 161IN X 19.5 AM-2676
1992	EUUE682	7	198.00	66696	ANDYMARK, INC.	12V LEAD ACID BATTERY SET OF 2 AM-3062
1992	EUUE682	8	52.18	66696	ANDYMARK, INC.	SHIPPING
Total for check number 203856			814.18			
Check Number 203857						
1992	TASPA DEC 21	0	63.00	55260	ANGIE L NAYFA	RMB TASPA WINTE CONF
Total for check number 203857			63.00			
Check Number 203858						
2112	L4W NOVDEC 2	0	289.39	71596	ERIN ELIZABETH APPLING	RMB THNK CONF AUSTIN
Total for check number 203858			289.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203859</b>						
1992	A323777	0	70.00	65484	STEVE ARMSTRONG	KHS BBALL 12-10-21
<b>Total for check number 203859</b>			70.00			
<b>Check Number 203860</b>						
4612	FHMS NOV 21	0	60.00	79536	DOLORES SUSANNE AUGUST	AT, LR
4612	FHMS DEC 21	0	48.00	79536	DOLORES SUSANNE AUGUST	AA, MR, BF, SC
<b>Total for check number 203860</b>			108.00			
<b>Check Number 203861</b>						
4612	002	1	752.50	43105	KATHLEEN AYRES	CONTRACTED SERVICES
4612	003	1	1,250.00	43105	KATHLEEN AYRES	CONTRACTED SERVICES
<b>Total for check number 203861</b>			2,002.50			
<b>Check Number 203862</b>						
1992	195287397	1	1,328.18	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HTVIVEPRO2FK HTC VIVE PRO 2 FULL KIT/REG
<b>Total for check number 203862</b>			1,328.18			
<b>Check Number 203863</b>						
1992	MLG NOV/DEC	0	117.36	65534	MEREDITH LAURA-MAE BANKS	MLG NOV 4-DEC 18 2020
<b>Total for check number 203863</b>			117.36			
<b>Check Number 203864</b>						
1992	A298347	0	90.00	73196	DANIEL T, BARKER	TCHS BBALL 12-11-21
<b>Total for check number 203864</b>			90.00			
<b>Check Number 203865</b>						
1992	MLG APR 2021	0	75.94	65088	TRISHA REED BAUGHMAN	MLG APR 5-28 2021
<b>Total for check number 203865</b>			75.94			
<b>Check Number 203866</b>						
1992	A317014	0	145.00	60067	ROGER L. BEAHM JR.	RMB VRMS BBALL 12/9/2
<b>Total for check number 203866</b>			145.00			
<b>Check Number 203867</b>						
4612	468717	1	20.00	66004	BELL'S MUSIC SHOP, INC.	CR123 VANDOREN BASS CLARINET REED #3 BOX OF FIVE
4612	469348	1	135.00	66004	BELL'S MUSIC SHOP, INC.	5 PNEUMO BLOCKI PNEUMO PRO PNEUMO PRO FLUTE TRAINER (5)
4612	469348	2	164.95	66004	BELL'S MUSIC SHOP, INC.	5 RSHB RECIPE FOR SUCCESS HORN BOOK
4612	469348	3	50.00	66004	BELL'S MUSIC SHOP, INC.	5 CL-ONLY FOR CLARINET ONLY
<b>Total for check number 203867</b>			369.95			
<b>Check Number 203868</b>						
4612	TMS 12-06-21	0	30.00	78044	KELLY BISHOP	EF
<b>Total for check number 203868</b>			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203869</b>						
2402	705166	0	38.15	78341	MONIQUE BOATNER	REF LUNCH TS
<b>Total for check number 203869</b>			38.15			
<b>Check Number 203870</b>						
1992	MLG NOV 21	0	137.09	59306	CYNTHIA D BOAZ	MLG 11/8/21-11/30/21
<b>Total for check number 203870</b>			137.09			
<b>Check Number 203871</b>						
1992	MLG NOV 21	0	52.64	78192	RECI REEVES BROOKS	MLG 11/2/21-11/17/21
<b>Total for check number 203871</b>			52.64			
<b>Check Number 203872</b>						
6802	PAY APP 17	0	-21,552.80	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE 21001856
6802	PAY APP 17	0	-21,150.93	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE 21001857
6802	PAY APP 8	0	-77,180.84	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE 21010860
6802	PAY APP 8	1	1,543,616.85	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
6802	PAY APP 17	1	423,018.60	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
6802	PAY APP 17	1	431,055.89	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
<b>Total for check number 203872</b>			2,277,806.77			
<b>Check Number 203873</b>						
1992	TASPA DEC 21	0	63.00	58946	RICHARD LEE CHANCE	RMB TASPA WINTE CONF
<b>Total for check number 203873</b>			63.00			
<b>Check Number 203874</b>						
1992	4609765	0	174.75	64896	ELIZABETH FRITZ	PO 21008148
<b>Total for check number 203874</b>			174.75			
<b>Check Number 203875</b>						
1982	A296394	0	100.00	61760	CHARLES ALBERT CHINNIS	NAT SWIM 12-03-21
<b>Total for check number 203875</b>			100.00			
<b>Check Number 203876</b>						
1992	CCC43448	1	15.00	50393	CORY J WILSON	ONE DAY TOURNAMENT TICKET
1992	CCC43448	2	1.50	50393	CORY J WILSON	TICKET CONVENIENCE FEE
1992	CCC43448	3	0.60	50393	CORY J WILSON	CREDIT CARD FEE PER TICKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	CCC43448	4	2.00	50393	CORY J WILSON	TRANSACTION FEE FOR TICKET
1992	CCC43448	5	10.00	50393	CORY J WILSON	PARKING PASS
Total for check number 203876			29.10			
Check Number 203877						
1992	896963-00	1	36.83	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	897150-00	1	296.63	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 203877			333.46			
Check Number 203878						
1952	0026	0	400.00	78104	LEANDRA DECOUD	PO# 21004392
1952	0027	0	250.00	78104	LEANDRA DECOUD	PO#2104392
1992	0018	1	225.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 203878			875.00			
Check Number 203879						
1982	A296395	0	50.00	65182	NICHOLAS DI SIBIO	NAT SWIM 12-04-21
Total for check number 203879			50.00			
Check Number 203880						
1992	A288400	0	145.00	69218	CHARLES GLENN DOBBS	KMS BBALL 12-13-21
1992	A307932	0	145.00	69218	CHARLES GLENN DOBBS	ISMS BBALL 12-01-21
Total for check number 203880			290.00			
Check Number 203881						
1992	MLG NOV 21	0	52.42	73134	JENNIFER LYNN DODRILL	MLG 11/1/21-11/30/21
Total for check number 203881			52.42			
Check Number 203882						
8652	90453	1	64.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	PEPPERONI LARGE ONE TOPPING PIZZA
8652	90453	2	48.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	CHEESE LARGE ONE TOPPING PIZZA
8652	90453	3	3.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
Total for check number 203882			115.99			
Check Number 203883						
1992	A307933	0	145.00	48437	TIM EARLEY	ISMS BBALL 12-01-21
Total for check number 203883			145.00			
Check Number 203884						
1992	25-23555-01	1	204.87	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 203884			204.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203885</b>						
1992	MLG NOV 21	0	146.78	79606	ANGELA JEAN ELROD	MLG 11/1/21-11/30/21
<b>Total for check number 203885</b>			146.78			
<b>Check Number 203886</b>						
1992	KELL1121	1	75.00	73572	EXAMITY, INC	DO NOT EXCEED 10000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 21-22 SCHOOL YEAR JULY THRU JUNE INVOICES
<b>Total for check number 203886</b>			75.00			
<b>Check Number 203887</b>						
4612	549575	0	7.00	79944	TAUFA FINAU	748182
4612	54574	0	25.00	79944	TAUFA FINAU	748182
<b>Total for check number 203887</b>			32.00			
<b>Check Number 203888</b>						
1992	MLG NOV 21	0	55.83	79602	TIFFANI MICHELLE FLORES	MLG 11/9/21-11/30/21
<b>Total for check number 203888</b>			55.83			
<b>Check Number 203889</b>						
1992	NOV/DEC 21	1	179.99	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
<b>Total for check number 203889</b>			179.99			
<b>Check Number 203890</b>						
2552	MLG NOV 21	0	48.53	72381	MISTY L GANN	MLG 11/1/21-11/30/21
2872	MLG NOV 21	0	48.52	72381	MISTY L GANN	MLG 11/1/21-11/30/21
<b>Total for check number 203890</b>			97.05			
<b>Check Number 203891</b>						
1992	MLG AUG-NOV	0	141.51	71388	STEFANIE DEANNE GARCIA	MLG 8/31/21-11/18/21
<b>Total for check number 203891</b>			141.51			
<b>Check Number 203892</b>						
4612	REFUND CHOIR	0	35.00	78456	STACY GARZA	REFND DG
<b>Total for check number 203892</b>			35.00			
<b>Check Number 203893</b>						
1992	TASPA DEC 21	0	63.00	66983	GREGORY D GASTON	RMB TASPA WINTE CONF
<b>Total for check number 203893</b>			63.00			
<b>Check Number 203894</b>						
1992	A307942	0	145.00	62909	GILBERT GOMEZ	KHS BBALL 12-06-21
<b>Total for check number 203894</b>			145.00			
<b>Check Number 203895</b>						
1992	A298339	0	125.00	70499	SCOTT GOODRIDGE	TCHS BBALL 12-11-21
<b>Total for check number 203895</b>			125.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203896</b>						
1992	MLG NOV 21	0	71.96	59355	JENNIFER M GUESS	MLG 11/1/21-11/29/21
<b>Total for check number 203896</b>			71.96			
<b>Check Number 203897</b>						
1992	MLG OCT- DEC	0	18.86	58396	KRISTY KAY HILL	MLG OCT 29-DEC17 2020
<b>Total for check number 203897</b>			18.86			
<b>Check Number 203898</b>						
1992	MLG AUG 21	0	36.06	00019284	TRACEY L HILL	MLG 8/3/21-8/17/21
1992	MLG SEP 21	0	40.88	00019284	TRACEY L HILL	MLG 9/3/21-9/23/21
1992	MLG OCT 21	0	28.73	00019284	TRACEY L HILL	MLG 10/25/21-10/28/21
<b>Total for check number 203898</b>			105.67			
<b>Check Number 203899</b>						
8672	RMB DEC 21	0	1,077.00	65092	RAMONA S HOLLINGSHEAD	RMB R HOLLINGSHEAD
<b>Total for check number 203899</b>			1,077.00			
<b>Check Number 203900</b>						
1992	MLG NOV 21	0	32.03	72841	MICHELLE TAFT HOLLISTER	MLG 11/5/21-1/29/21
<b>Total for check number 203900</b>			32.03			
<b>Check Number 203901</b>						
1992	A315808	0	200.00	61553	RONALD WAYNE HOLT	CHS BBALL 12-07-21
<b>Total for check number 203901</b>			200.00			
<b>Check Number 203902</b>						
8652	99496232	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA TEST 5152
<b>Total for check number 203902</b>			60.00			
<b>Check Number 203903</b>						
8652	99496233	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA TEST 5153
<b>Total for check number 203903</b>			60.00			
<b>Check Number 203904</b>						
8652	99496235	0	30.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA TEST 5157
<b>Total for check number 203904</b>			30.00			
<b>Check Number 203905</b>						
8652	99496236	0	80.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA TEST 5161
8652	99496236	0	50.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA TEST 5155
<b>Total for check number 203905</b>			130.00			
<b>Check Number 203906</b>						
1992	A298349	0	90.00	73189	JARRETT O'KEITH HOWELL	TCHS BBALL 12-11-21
<b>Total for check number 203906</b>			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203907</b>						
1992	MLG NOV 21	0	143.30	74511	KELLY IVERSON	MLG 11/1/21-11/30/21
<b>Total for check number 203907</b>			143.30			
<b>Check Number 203908</b>						
1992	MLG NOV 21	0	58.97	53526	JENNIFER ELLEN DEVITO GLICK	MLG 11/1/21-11/30/21
<b>Total for check number 203908</b>			58.97			
<b>Check Number 203909</b>						
1992	TASPA DEC 21	0	261.68	56806	JOHJANIA G NAJERA	RMB TASPA WINTE CONF
<b>Total for check number 203909</b>			261.68			
<b>Check Number 203910</b>						
4612	TTCAC DEC 21	0	228.48	79934	CHRISTOPHER L JOHNSON	RMB TX TENN COAC ASSO
<b>Total for check number 203910</b>			228.48			
<b>Check Number 203911</b>						
1992	A208790	0	150.00	49993	ROBERT KLAVITTER	FRHS WRES 12-07-21
<b>Total for check number 203911</b>			150.00			
<b>Check Number 203912</b>						
1992	A329444	0	145.00	59034	BRETT KOEHLER	FHMS BBALL 12-06-21
<b>Total for check number 203912</b>			145.00			
<b>Check Number 203913</b>						
8672	RMB DEC 21	0	347.88	70207	LISA ANN KOZMAN	RMB L KOZMAN FOOD
<b>Total for check number 203913</b>			347.88			
<b>Check Number 203914</b>						
1992	KHS 01-07-22	0	100.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	KHS BWRES 01-07-22
1992	KHS 01-07-22	0	100.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	KHS GWRES 01-07-22
<b>Total for check number 203914</b>			200.00			
<b>Check Number 203915</b>						
1982	A296390	0	50.00	60721	JEFFREY SCOTT LEEPER	NAT SWIM 12-14-21
<b>Total for check number 203915</b>			50.00			
<b>Check Number 203916</b>						
1992	MLG NOV 21	0	88.98	69751	PATRICK WILLIAM LONG	MLG 11/1/21-11/30/21
1992	MLG OCT 21	0	95.03	69751	PATRICK WILLIAM LONG	MLG 10/1/21-10/27/21
<b>Total for check number 203916</b>			184.01			
<b>Check Number 203917</b>						
1992	MLG SEP 21	0	44.63	77936	KELLY SUE LYNCH	MLG 10/1/21-10/29/21
<b>Total for check number 203917</b>			44.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203918</b>						
1992	MLG NOV 21	0	38.53	70453	TONYA BARBARA MAKAR	MLG 11/1/21-11/30/21
<b>Total for check number 203918</b>			38.53			
<b>Check Number 203919</b>						
4612	549566	0	0.00	79939	KRISTEN MANGUS	715994
<b>Total for check number 203919</b>			0.00			
<b>Check Number 203920</b>						
6802	278	1	315.00	75829	MAX A. SALES	INSTALL ONE MORE DUPLEX OUTLET IN ROOM D106 FOR THE PROJECTOR AND THE APPLE DEVICE. PROVIDE POWER FROM NEAREST J BOX.
6802	279	1	870.00	75829	MAX A. SALES	PROVIDE A DEDICATED CIRCUIT TO THE IDF ROOM #1 FROM THE NEAREST ELECTRIC ROOM. INSTALL A 20 AMPS SINGLE DUPLEX OUTLET NEAR THE EQUIPMENT AT 36" AFF. SURFACE MOUNT.
<b>Total for check number 203920</b>			1,185.00			
<b>Check Number 203921</b>						
4612	549047	0	32.00	75002	BONNIE MCCLURE	758596
<b>Total for check number 203921</b>			32.00			
<b>Check Number 203922</b>						
8672	RMB DEC 2020	0	14.98	65289	PATRICIA ANN MCKEEL	RMB SUNSHNE DEC 2020
<b>Total for check number 203922</b>			14.98			
<b>Check Number 203923</b>						
1992	A316003	0	145.00	64562	JOHN FRANCIS MILLER	RMB TMS BBALL 12/9/21
<b>Total for check number 203923</b>			145.00			
<b>Check Number 203924</b>						
4612	549564	0	32.00	79940	DAMIAN MORGAN	806337
<b>Total for check number 203924</b>			32.00			
<b>Check Number 203925</b>						
4612	REG-00109602	0	4,370.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS CHEER 23312200
<b>Total for check number 203925</b>			4,370.00			
<b>Check Number 203926</b>						
4612	549569	0	32.00	79943	ANH NGUYEN	714175
<b>Total for check number 203926</b>			32.00			
<b>Check Number 203927</b>						
1992	MLG NOV-DEC	0	36.18	59352	KELLY ANN NIX	MLG 11/5/21-12/3/21
<b>Total for check number 203927</b>			36.18			
<b>Check Number 203928</b>						
1992	KISD 2021-20	0	499,538.52	00011386	NORTH AMERICAN SOLUTIONS (NAS)	KISD 12/15/21-7/2/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 203928			499,538.52			
Check Number 203929						
1992	MLG NOV 21	0	60.82	72188	KRISTEN MARY O'QUINN	MLG 11/1/21-11/30/21
Total for check number 203929			60.82			
Check Number 203930						
1992	MLG NOV 21	0	47.21	72150	ERICA MARIE PARNELL	MLG 11/1/21-11/30/21
Total for check number 203930			47.21			
Check Number 203931						
1992	21IN014797	1	825.00	51708	PASCO SCIENTIFIC	COMPLT WAVE MOTION DEMO SE-9600
1992	21IN014797	2	70.00	51708	PASCO SCIENTIFIC	SHIPPING & HANDLING
Total for check number 203931			895.00			
Check Number 203932						
1992	35374	1	6,025.00	48743	PAVEMENT SERVICES CORPORATION	G/P VENDOR PROVIDES LABOR & MATERIAL TO REPAIR THE 5" CONCRETE SIDEWALK ( 1 AREA - 350 SF) AT FOSSIL HILL MIDDLE SCHOOL.
Total for check number 203932			6,025.00			
Check Number 203933						
4612	549567	0	32.00	79941	AILEEN PERALES	727319
Total for check number 203933			32.00			
Check Number 203934						
1992	1241042-1	1	62.99	54245	POCKET NURSE ENTERPRISES, INC.	02-87-3008 SIMULATING URINALYSIS LAB KIT
1992	1241042-1	2	2.68	54245	POCKET NURSE ENTERPRISES, INC.	02-02-0099 CULTURE SWAB COLLECTION SYSTEM STERILE
1992	1241042-1	3	1.61	54245	POCKET NURSE ENTERPRISES, INC.	05-87-1150 GRADUATED CONTAINER DISPENSER 4OZ
1992	1241042-1	4	4.13	54245	POCKET NURSE ENTERPRISES, INC.	07-71-2650 SPUTUM COLLECTOR KIT 50ML PLASTIC STERILE
1992	1241042-1	5	0.27	54245	POCKET NURSE ENTERPRISES, INC.	02-36-4234 STOOL SPECIMEN CONTAINER WITH SPOON CAP
1992	1241042-1	6	7.37	54245	POCKET NURSE ENTERPRISES, INC.	03-18-0104 BAG BIOHAZARD SPECIMEN 6X9IN ZIP STYLE
1992	1241042-1	7	1.98	54245	POCKET NURSE ENTERPRISES, INC.	06-69-1201 MEDICINE CUPS
1992	1241042-1	8	26.09	54245	POCKET NURSE ENTERPRISES, INC.	03-47-3094-TRPL GLOVE BOX HOLDER WIRE WHITE HORIZONTAL MOUNT
1992	1241042-1	9	51.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING & HANDLING
1992	1241042-1	10	45.00	54245	POCKET NURSE ENTERPRISES, INC.	09-31-5002-BLU RING BINDER MOLDED 1IN SIDE OPEN
1992	1241042-1	11	1.76	54245	POCKET NURSE ENTERPRISES, INC.	05-74-6800 PATIENT ID BRACELET 4-9IN WRIST WHITE
1992	1241042-1	12	14.36	54245	POCKET NURSE ENTERPRISES, INC.	09-31-0696 INTRAMUSCULAR INJECTION SITES CHART
1992	1241042-1	13	11.65	54245	POCKET NURSE ENTERPRISES, INC.	09-31-4744 US FOOD PLATE HANDOUT TABLET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1241042-1	14	7.37	54245	POCKET NURSE ENTERPRISES, INC.	06-74-7015 PILL CUTTER
1992	1241042-1	15	28.79	54245	POCKET NURSE ENTERPRISES, INC.	06-82-8904 SECURESAFE INSULIN SYRINGE W/SAFETY NEEDLE 1ML 29GX.5IN
1992	1241042-1	16	3.50	54245	POCKET NURSE ENTERPRISES, INC.	05-87-0206 URINE SPECIMEN COLLECTION KIT 4OZ STERILE MIDSTREAM
1992	1241042-1	17	0.53	54245	POCKET NURSE ENTERPRISES, INC.	12-87-4283 URINE COLLECTOR PEDIATRIC 200ML
1992	1241042-1	18	78.29	54245	POCKET NURSE ENTERPRISES, INC.	02-38-7145 URINE REAGENT STRIPS 10SG CHEMSTRIP® 100BX
1992	1241042-1	19	3.32	54245	POCKET NURSE ENTERPRISES, INC.	05-87-9000 URINE COLLECTION BOTTLE 24HR 3000ML AMBER
1992	1241042-1	20	1.61	54245	POCKET NURSE ENTERPRISES, INC.	02-87-350 SPECIMEN COLLECTION BOWL WHITE NUNS HAT
1992	1241042-1	21	12.72	54245	POCKET NURSE ENTERPRISES, INC.	05-92-2051 SPECIMEN CUP SCREW TOP
Total for check number 203934			368.01			
Check Number 203935						
4612	510390	0	25.00	78893	CLEMENCIA PREWITT	REF MATH BOOTCAMP
Total for check number 203935			25.00			
Check Number 203936						
1992	R21115	1	405.65	59040	RAIN PONCHOS PLUS, LLC	COSTUME "WITH LOVE" NO: 13193 COLOR: NAVY 2/SMALL, 4/MEDIUM, 1/LARGE
Total for check number 203936			405.65			
Check Number 203937						
1992	MLG OCT-NOV	0	18.48	78070	RACHEL MICHELLE REEVES	MLG 10/8/21-11/16/21
Total for check number 203937			18.48			
Check Number 203938						
4612	549568	0	32.00	79942	TINA PERSOON RICE	750609
Total for check number 203938			32.00			
Check Number 203939						
1992	A316142	0	145.00	60288	COREY ROBERTS	TSMS BBALL 12-09-21
1992	A307943	0	145.00	60288	COREY ROBERTS	KHS BBALL 12-06-21
Total for check number 203939			290.00			
Check Number 203940						
1992	MLG NOV 21	0	19.49	51545	ROBIN COOPER	MLG 11/1/21-11/29/21
Total for check number 203940			19.49			
Check Number 203941						
1992	000410	1	157.59	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4612	009694	1	397.41	69230	SAM'S EAST, INC.	\$DO NOT EXCEED \$500.00***
Total for check number 203941			555.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203942</b>						
4612	FHMS DEC 21	0	18.00	64005	MARY T REYES SANCHEZ	MJ
4612	VRMS 12-10-2	0	21.00	64005	MARY T REYES SANCHEZ	SA
<b>Total for check number 203942</b>			39.00			
<b>Check Number 203943</b>						
1992	A316002	0	145.00	70011	RUSSELL SCHACHERE	RMB TMS BBALL 12/9/21
<b>Total for check number 203943</b>			145.00			
<b>Check Number 203944</b>						
1992	MLG OCT 21	0	207.82	53522	EDNA LAURA SCHROEDER	MLG 10/1/21-10/29/21
1992	MLG NOV 21	0	175.22	53522	EDNA LAURA SCHROEDER	MLG 11/1/21-11/30/21
1992	MLG SEP 21	0	185.42	53522	EDNA LAURA SCHROEDER	MLG 9/9/21-9/30/21
<b>Total for check number 203944</b>			568.46			
<b>Check Number 203945</b>						
1992	A298346	0	90.00	71480	TONY SENGMANY	TCHS BBALL 12-11-21
<b>Total for check number 203945</b>			90.00			
<b>Check Number 203946</b>						
4612	615196	1	54.00	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$54.00** DONUTS FOR HMS CHOIR STUDENTS ONLY
<b>Total for check number 203946</b>			54.00			
<b>Check Number 203947</b>						
2111	MLG DEC 2020	0	9.66	68875	JANE ELLEN SIMON	MLG DEC 8-10 2020
2112	MLG NOV 21	0	15.68	68875	JANE ELLEN SIMON	MLG 11/3/21-11/29/21
<b>Total for check number 203947</b>			25.34			
<b>Check Number 203948</b>						
1992	INV05225963	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY & SECURITY VEHICLES
<b>Total for check number 203948</b>			120.00			
<b>Check Number 203949</b>						
1992	A323778	0	70.00	46208	SHAYLOR SMITH	KHS BBALL 12-10-21
<b>Total for check number 203949</b>			70.00			
<b>Check Number 203950</b>						
1992	10668	1	174.32	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	G/M PURCHASING HUSSEY 10" COURTSIDE STARTER FOR G/M TECHNICIAN TO REPAIR BROKEN BLEACHER SEATS IN THE MAIN GYM AT KMS.
1992	10668	2	1,743.20	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	G/M PURCHASING HUSSEY 10" COURTSIDE INTERMEDIATE FOR G/M TECHNICIAN TO REPLACE BROKEN BLEACHER SEATS IN THE MAIN GYM AT KMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	10668	3	98.00	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	SHIPPING AND HANDLING
Total for check number 203950			2,015.52			
Check Number 203951						
4612	605362	1	1,005.00	00023422	SPEED STACKS, INC	CUPSTACKING KITS
4612	605363	1	1,110.00	00023422	SPEED STACKS, INC	CUPSTACKING KITS
Total for check number 203951			2,115.00			
Check Number 203952						
4612	VRMS DEC 21	1	240.00	72765	MACIE STEELE	\$20 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 203952			240.00			
Check Number 203953						
4612	CHS SEP 21	1	150.00	79510	GREGORY STEVENS	ETUDE CLINIC FEES FOR AUG 30 - SEPT. 3, 2021
Total for check number 203953			150.00			
Check Number 203954						
1992	A288401	0	145.00	73067	JEROMY SUTTON	KMS BBALL 12-13-21
Total for check number 203954			145.00			
Check Number 203955						
1992	MLG AUG 21	0	6.50	71347	MARCIA STANDEFER TATE	MLG 8/18/21-8/18/21
Total for check number 203955			6.50			
Check Number 203956						
4612	TRK-22382680	1	1,766.25	66756	TRAILER DOCTOR, INC	BT1 BROKE DOWN AND WAS TOWED BY EDD'S TOWING CO. THEY LOST THE DRIVELINE TO THE TRACTOR WHILE IN TOW. THIS IS THE REPAIR/REBUILD COST OF THE NEW DRIVERLINE REPLACEMENT.
4612	TRK-22383965	1	2,633.87	66756	TRAILER DOCTOR, INC	BT1 - TIMBER CREEK HS BAND TRACTOR REPAIRS - MUFFLER INSTALLED (NEW) ALONG WITH OIL LEAK REPAIR TO UNIT
Total for check number 203956			4,400.12			
Check Number 203957						
6802	000117404	0	-1,166.27	78536	TDINDUSTRIES, INC.	RETAINAGE 21009994
6802	000117404	1	983.15	78536	TDINDUSTRIES, INC.	KELLER NATATORIUM - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	000117404	2	6,844.35	78536	TDINDUSTRIES, INC.	SHADY GROVE ELEM - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	000117404	3	6,194.10	78536	TDINDUSTRIES, INC.	CENTRAL HIGH - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	000117404	4	9,303.83	78536	TDINDUSTRIES, INC.	FOSSIL RIDGE HIGH - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
Total for check number 203957			22,159.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203958</b>						
8652	591-00437	0	521.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS AUG BUS BILL
4612	591-00517	0	197.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NRES NOV BUS BILL
4612	591-00466	0	692.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS SEP BUS BILL
4612	591-00466	0	572.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS SEP BUS BILL
4612	591-00519	0	586.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRES NOV BUS BILL
4612	591-00437	0	335.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS AUG BUS BILL
1992	591-00478	0	195.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HSA OCT BUS BILL
1992	591-00466	0	616.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS SEP BUS BILL-ATH
1992	591-00466	0	945.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS SEP BUS BILL-ATH
1992	591-00466	0	146.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS SEP BUS BILL- ATH
1992	591-00466	0	430.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS SEP BUS BILL
1992	591-00478	0	660.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS OCT BUS BILL
1992	591-00437	0	3,644.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS AUG BUS BILL-ATH
1992	591-00437	0	2,537.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS AUG BUS BILL-ATH
1992	591-00437	0	241.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS AUG BUS BILL
1992	591-00437	0	2,216.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS AUG BUS BILL-ATH
<b>Total for check number 203958</b>			<b>14,542.30</b>			
<b>Check Number 203959</b>						
1992	10135716	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE
<b>Total for check number 203959</b>			<b>70.00</b>			
<b>Check Number 203960</b>						
1992	MLG APR 2021	0	34.50	77938	MEGAN THOMPSON	MLG APR 1-28 2021
<b>Total for check number 203960</b>			<b>34.50</b>			
<b>Check Number 203961</b>						
1992	10092	1	1,470.00	68693	SARAH COLLEEN THORNTON	\$35 PER HOUR UP TO 42 HOURS DURING CONTRACTED PERIOD
1992	10094	1	1,505.00	68693	SARAH COLLEEN THORNTON	\$35 PER HOUR WITH A MAX OF 100 HOURS
<b>Total for check number 203961</b>			<b>2,975.00</b>			
<b>Check Number 203962</b>						
4612	CHS2 12-11-2	0	169.00	51476	TMEA REGION 30 BAND	CHS BAND 12-11-21
4612	CHS 12-11-21	0	409.00	51476	TMEA REGION 30 BAND	CHS BAND 12/11/22



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	CHS 11-30-21	0	1,117.00	51476	TMEA REGION 30 BAND	CHS BAND 11-30
Total for check number 203962			1,695.00			
Check Number 203963						
2402	MLG DEC 2020	0	34.50	68817	VICKIE TRAN	MLG DEC 1-17-2020
Total for check number 203963			34.50			
Check Number 203964						
1992	0113945	1	240.00	43172	DAVID B TRAYLOR	REIMBURSEMENT
Total for check number 203964			240.00			
Check Number 203965						
1992	CHS 01-13-22	0	600.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS BSOC 01-13-22
Total for check number 203965			600.00			
Check Number 203966						
4612	549576	0	32.00	79938	DANIEL VANCE	724859
Total for check number 203966			32.00			
Check Number 203967						
4612	001	1	200.00	68522	JAYME VAUGHN	CONTRACTED SERVICES
Total for check number 203967			200.00			
Check Number 203968						
1992	A329626	0	145.00	00023390	KEVIN VORPAHL	HMS BBALL 12-13-21
Total for check number 203968			145.00			
Check Number 203969						
1992	A316141	0	145.00	63881	KYLE VORPAHL	RMB TSMS BBALL 12/13
Total for check number 203969			145.00			
Check Number 203970						
1992	VOSS 21/22	1	160.00	79754	ALLISON L VOSS	REIMBURSEMENT TO ALLISON VOSS FOR MEMBERSHIP DUES PAID TO TEXAS COUNSELING ASSOCIATION. MEMBERSHIP PERIOD 11/5/21 - 11/5/22
Total for check number 203970			160.00			
Check Number 203971						
1992	05-2021KISD	1	1,320.00	79535	KIMBERLY JOANN WALLACE	CONTRACT DIAGNOSTICIAN SERVICES TO COVER UP TO 27 FULL EVALUATIONS AT \$660 EACH AS NEEDED BY KISD FROM 10/1/21 THROUGH MAY 26, 2022.
Total for check number 203971			1,320.00			
Check Number 203972						
4612	471634	0	10.00	76808	JASMINE WALLICK	REFUND T-SHIRT 751834
Total for check number 203972			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203973</b>						
1992	KHS 1-13-22	0	0.00	59139	WHITE SETTLEMENT ISD	KHS GSOC 1-13-22
1992	FRHS 1-13-22	0	0.00	59139	WHITE SETTLEMENT ISD	FRHS GSOC 1-13-22
<b>Total for check number 203973</b>			0.00			
<b>Check Number 203974</b>						
1992	A208788	0	150.00	73154	CHRISTOPHER L WHITTLE	FRHS WRES 12-07-21
<b>Total for check number 203974</b>			150.00			
<b>Check Number 203975</b>						
1992	10802555	1	763.56	59084	WICKS AIRCRAFT SUPPLY COMPANY	R1-3/8X035-41 W4130 CHROMOLY TUBING-ROUND 14-6FT
1992	10802555	2	241.92	59084	WICKS AIRCRAFT SUPPLY COMPANY	R1-1/4X049-41 4130 TUBE 7-6FT
1992	10802555	3	128.84	59084	WICKS AIRCRAFT SUPPLY COMPANY	FREIGHT FREIGHT CHARGES
<b>Total for check number 203975</b>			1,134.32			
<b>Check Number 203976</b>						
1992	MLG NOV 21	0	103.99	55577	JENNIFER C WRIGHT	MLG 11/1/21-11/30/21
<b>Total for check number 203976</b>			103.99			
<b>Check Number 203977</b>						
1992	A298345	0	125.00	78257	CARZELL WYNN	TCHS BBALL 12-11-21
<b>Total for check number 203977</b>			125.00			
<b>Check Number V182598</b>						
1992	7575205	1	17.58	68396	BLICK ART MATERIALS LLC	00034-0109 CRAYOLA PAINT SETS WASHBL KID 10SET JAR
1992	7637434	1	345.60	68396	BLICK ART MATERIALS LLC	86420-1001 INDUSTRIAL KNIFE MANUAL KNIFE
1992	7470889	1	1,224.94	68396	BLICK ART MATERIALS LLC	52100-1120 TOTE TRAY STORAGE !DT MOBILE 12/RACK
1992	7479814	4	84.75	68396	BLICK ART MATERIALS LLC	21218-0109 CRAYOLA CLASSIC MRKR BROAD LINE 10/SET
1992	7628141	7	47.92	68396	BLICK ART MATERIALS LLC	00306-2009 PRANG WC 1/2PAN RFIL BLK OVAL 12/QTY
<b>Total for check number V182598</b>			1,720.79			
<b>Check Number V182599</b>						
1992	57596	1	980.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V182599</b>			980.00			
<b>Check Number V182600</b>						
1992	51603722	1	178.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG # GEO111 COLLECTION, INTRO INTO ROCKS
1992	51603797	1	8.26	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	153305 - PYROCYSTIS FUSIFORMIS JAR
1992	51603722	2	189.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG# GEO457 PANGAEA PUZZLE, 8-STATION
1992	51603722	3	187.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG # 569504 CAROLINA MINIATURE SEXLESS TORSO MODEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	51603797	99	7.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
1992	51603722	99	40.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182600</b>			<b>612.44</b>			
<b>Check Number V182601</b>						
6802	SRVCE0031735	1	1,995.00	47167	ENTECH SALES AND SERVICE, INC.	PVES - INSTALL INTRUSION DETECTION SYSTEM FOR PORTABLES AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6802	SRVCE0031735	1	1,995.00	47167	ENTECH SALES AND SERVICE, INC.	INSTALL EXPANSION OF EXISTING INTRUSION DETECTION SYSTEM RELATED TO PHASE II PORTABLES AS PART OF THE REBUILD
<b>Total for check number V182601</b>			<b>3,990.00</b>			
<b>Check Number V182602</b>						
1992	019910833	1	192.88	58627	GALLS, LLC	TN047 TRAINING CUFF
<b>Total for check number V182602</b>			<b>192.88</b>			
<b>Check Number V182603</b>						
4612	733525	1	382.50	00016051	G & G INVESTMENTS, INC.	ITEM # G500Y QTY 45 MEDIUM BLACK COTTON S/S/TEE - YOUTH
4612	732256	1	476.85	00016051	G & G INVESTMENTS, INC.	G500 CHARCO COTTON TEE
4612	732256	2	18.45	00016051	G & G INVESTMENTS, INC.	5004XL CHARCO COTTON TEE
4612	733525	2	272.00	00016051	G & G INVESTMENTS, INC.	ITEM G500Y QTY 32 LARGE BLACK COTTON S/S TEE
4612	733525	3	110.50	00016051	G & G INVESTMENTS, INC.	ITEM G500 QTY 13 SMALL BLACK COTTON S/S/TEE
4612	733525	4	59.50	00016051	G & G INVESTMENTS, INC.	ITEM G500 QTY 7 MEDIUM BLACK COTTON S/S/TEE
4612	733525	5	17.00	00016051	G & G INVESTMENTS, INC.	ITEM G500 QTY 2 LARGE BLACK COTTON S/S/TEE
4612	733525	6	8.50	00016051	G & G INVESTMENTS, INC.	ITEM G500 QTY 1 XL BLACK COTTON S/S TEE
<b>Total for check number V182603</b>			<b>1,345.30</b>			
<b>Check Number V182604</b>						
1992	00046108	1	2,375.92	68412	GARRETT OPERATING COMPANY LLC	128 BOOKS FOR THE LIBRARY TO BE USED BY STUDENTS AND TEACHERS
<b>Total for check number V182604</b>			<b>2,375.92</b>			
<b>Check Number V182605</b>						
1992	IN109011	1	93.90	00001477	THE PROPHET CORPORATION	29-045 SCREAMIN' BLUE FITPRO CHAMPION MESH VEST-LARGE SET OF 6
1992	IN98649	1	58.45	00001477	THE PROPHET CORPORATION	RAINBOW ULTRAPLAY 4-SWUARE PLAYGROUND BALL - 8.5" DIA, SET OF 6 71-250
1992	IN112926	2	90.00	00001477	THE PROPHET CORPORATION	29-384 FITPRO COMPETITOR MESH VEST-LARGE, BLACK
1992	IN109011	3	49.46	00001477	THE PROPHET CORPORATION	53-406 RAINBOW PICK A PADDLE RACQUESTS-JR. SET OF 6
<b>Total for check number V182605</b>			<b>291.81</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182606</b>						
1992	20028	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE TO READ: RACHEL ORTMAN TEACHER
1992	20034	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE TO READ: RACHEL ORFIELD TEACHER
<b>Total for check number V182606</b>			23.00			
<b>Check Number V182607</b>						
1992	16N6970816	1	1,800.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAGE TEXAS FOOD HANDLER ONLINE COURSE
<b>Total for check number V182607</b>			1,800.00			
<b>Check Number V182608</b>						
1992	208748948001	1	50.32	00003196	OFFICE DEPOT, INC.	ITEM #AVT37539 ADVANTUS CLEAR LARGE PENCIL BOX - EXTERNAL DIMENSIONS: 5.5" WIDTH X 9" DEPTH X 2.6" HEIGHT - 152 X CRAYON, 100 X PENCIL, 50 X PEN, 30 X MARKER - STACKABLE - PLASTIC - CLEAR
<b>Total for check number V182608</b>			50.32			
<b>Check Number V182609</b>						
1992	344265B	1	375.00	64837	ONLINE CONSULTING, INC.	PROFESIONAL DEVELOPMENT FOR STEPHANIE CANTU, STUDENT SERVICES PARA-COURSE DESCR: VISIO INTRODUCTION
<b>Total for check number V182609</b>			375.00			
<b>Check Number V182610</b>						
1992	INV8564422	1	556.00	51830	OTICON, INC	OPN PLAY 2 MINIRITE COLOR: (93) CHESTNUT BROWN BATTERY: 312 SPEAKER UNIT, OR 60 MINIFIT
1992	INV8564422	7	19.99	51830	OTICON, INC	SHIPPING AND HANDLING
<b>Total for check number V182610</b>			575.99			
<b>Check Number V182611</b>						
1992	TMS CLASS OF	1	300.00	57980	RONALD R. LANDRETH, JR.	CUSTOM 4X6 BANNER PRINTED FULL COLOR ONE SIDE WITH HEMS ON ALL 4 SIDES AND GROMMETS EVERY 2 FEET
4612	TCHS STAGE C	1	700.00	57980	RONALD R. LANDRETH, JR.	REORDER BLACK PORT AUTHORITY DRY ZONE UV MICRO MESH LONG SLEEVE POLOS FOR TCHS STAGE CREW. SIZES: 2-9, M-13, L-9, XL-3, 2XL-1
4612	TCHS STAGE C	2	3.00	57980	RONALD R. LANDRETH, JR.	EXTRA COST FOR 1-2XL
<b>Total for check number V182611</b>			1,003.00			
<b>Check Number V182612</b>						
1992	597053	1	199.57	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
<b>Total for check number V182612</b>			199.57			
<b>Check Number V182613</b>						
1992	212414 01	1	1,678.08	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
1992	214315 01	1	721.26	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	214327 01	1	202.61	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V182613			2,601.95			
Check Number V182614						
4612	12581	1	724.50	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 ASPHALT GREY TSHIRTS
Total for check number V182614			724.50			
Check Number V182615						
1992	208129144535	1	49.80	78229	SCHOOL SPECIALTY, LLC	402012 EID:0000553::PAPER SAX COLORED ART 12X18 LIGHT BROWN 50 SHTS
1992	208129155254	1	47.37	78229	SCHOOL SPECIALTY, LLC	1575927 Storex Large Interlocking Book Bin, 14-1/4 x 5-1/4 x 7 Inches, Black, Pack of 6
Total for check number V182615			97.17			
Check Number V182616						
1992	2126305800	1	428.77	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	2133601100	1	520.07	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V182616			948.84			
Check Number V182617						
1992	13042115	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA
1992	12553749	1	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA REGISTRATION FEES
Total for check number V182617			438.00			
Check Number V182618						
1992	8895-1	1	934.61	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182618			934.61			
Check Date 12/17/2021						
Check Number 203978						
1992	A288540	0	200.00	78035	JUAN AGUILAR	FRHS BBALL 11/16/21
Total for check number 203978			200.00			
Check Number 203979						
1992	ISMS 12/4/21	0	200.00	48161	ALLEN ISD-ALLEN HIGH SCHOOL	ISMS BOYS WRESTLING
4612	ISMS 12/4/21	0	100.00	48161	ALLEN ISD-ALLEN HIGH SCHOOL	A-TOWN 12/4/21
Total for check number 203979			300.00			
Check Number 203980						
6802	138810	1	5,131.75	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING AT THE KHS TENNIS COURTS RELATED TO THE INDOOR EXTRA-CURR FACILITY TO INCLUDE THE ADDITIVE OPTION OF \$9991.44

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	138774	1	2,027.00	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6802	138700	1	2,727.50	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
6802	138801	2	5,237.50	59109	ALPHA TESTING, INC.	CENTRAL HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$65997.50 OPTION \$5085.00
6802	138802	4	245.00	59109	ALPHA TESTING, INC.	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$76326.50 OPTION \$4950.00
Total for check number 203980			15,368.75			
Check Number 203983						
4612	19JCDWYWF7MD	0	-14.59	55725	AMAZON CAPITAL SERVICES, INC	PO# 22006919 LINE 20
8652	1MH3HRV9WN1N	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08DMY7BVN WAFJAMF 28-Pieces Assorted Size Round Sponges Brush Set, Paint Tools for Kids
1992	1QWJ66CVMGD7	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09BTMT9QR EasyGo Giant 3' X 4' Mat Chess Game Indoor Outdoor Family Game Lawn Game Piece Range from 3-6" Tall
1992	1QKJ3W6MRFNV	1	92.50	55725	AMAZON CAPITAL SERVICES, INC	B08RBQY1XZ 2 Pack Digital Countdown Kitchen Timer - AIMILAR AY4052-2 Magnetic Count Up Down Cooking Timer with Magnet Back Loud Alarm Directly Input Hours Minutes and Seconds
1992	1QKJ3W6MTPF3	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B001UG17MI LEARNING ADVANTAGE-7522 Play Nickels - Set of 100 Plastic Coins - Designed and Sized Like Real US Currency - Teach Money Math With This Pretend Play Resource
1992	1NN1VXVMHRC4	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1992	1Q71J9WGGY6Q	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09G9SVBLZ AWAYTR Black Feather Shawl Cape - Feather Collar Shrug Halloween Costumes Cosplay for Women and Men(White Cape)
1992	1NMH96X9PG73	1	139.80	55725	AMAZON CAPITAL SERVICES, INC	B09GFXSZ33 SmartSign 18 x 18 inch Handheld STOP - STOP Paddle Sign with Handle, Double-Sided, Screen Printed, 120 mil Aluminum Composite, Red and White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16XGHLNN34Y9	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07TVKQ9ZB AmazonCommercial 2-Ply White Kitchen Paper Towels (SOFI-051) Bulk   Standard Size   Individually Wrapped   FSC Certified  85 Towels per Roll (30 Rolls)(11 x 9 Sheet)
4612	1WXMYXXK3MV3	1	19.59	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   Back to School Supplies for Teachers [amp] Students   Assorted Colors, 24 Count
4612	1XM1DDJV9NM1	1	53.62	55725	AMAZON CAPITAL SERVICES, INC	B00008IH9R Hamilton Beach 45 Cup Coffee Urn and Hot Beverage Dispenser, Silver
1992	1J4M4YVY6PFH	1	129.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD5MT Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 1000 pencils
1992	1KK7FJY3HWRX	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neeah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1992	1K7GFC16H33T	1	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWF23P3 Astrobrights Mega Collection, Colored Cardstock, Neon Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91699)
1992	1J4M4YVYKMM7	1	108.43	55725	AMAZON CAPITAL SERVICES, INC	B08CYSY79N Brach's Mini Candy Canes Tub, 260 Count
1992	1J4M4YVYND4C	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07M6NHH4L Japanese Zen Garden for Desk - 11x7.5 Inches Large - Bamboo Tray, White Sand, River Rocks, Pebbles, Rake Tools Set - Office Table Accessories, Mini Zen Sand Garden Kit - Meditation Gifts
1992	1JNPTKJTR4XC	1	15.49	55725	AMAZON CAPITAL SERVICES, INC	B014I8TC4E Amazon Basics High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 25 Feet, Black
1992	1MYFJV99PC	1	15.36	55725	AMAZON CAPITAL SERVICES, INC	B006ARJVMZ ScotchBlue Original Multi-Surface Painter's Tape, .94 inches x 60 yards (360 yards total), 2090, 6 Rolls
1992	1M9QRJNVTVHW	1	47.36	55725	AMAZON CAPITAL SERVICES, INC	B098TY4BZ4 Maxmagnetics Magnetic Lockdown Strips for Door Frames - High-Density Magnet Security Devices for School [amp] Office - Strong Adhesion [amp] PVC Top Layer, Smooth Opening [amp] Closing (10)
1992	1MDDNLDDRVLV	1	6.00	55725	AMAZON CAPITAL SERVICES, INC	B00007LPAB Avery Self-Adhesive Removable Labels, 0.75 Inch Diameter, Orange Neon, 1008 per Pack (05471)
1992	1MPKLLK1CXCX	1	149.00	55725	AMAZON CAPITAL SERVICES, INC	B01GSOMVRG Cricut Explore Air 2, Mint
1992	1MYFJV99JMM7H	1	569.70	55725	AMAZON CAPITAL SERVICES, INC	B093SJ4X3Y Fintie Rotating Case for iPad Pro 11-inch (3rd Generation) 2021 - 360 Degree Swiveling Stand Cover w/Pencil Holder,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1962	1M4H4KJGWV9V	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08PCKZ6DP FACURY Large Adhesive Hooks 22lb(Max), Waterproof and Rustproof Wall Hooks for Hanging Heavy Duty, Stainless Steel Towel and Coats Hooks to use Inside Kitchen, Bathroom, Home and Office, 8Pack
1992	19JCDWYWFQF	1	7.71	55725	AMAZON CAPITAL SERVICES, INC	B08L86MHKB Amazon Basics Aluminum Braided 100W USB-C to USB-C 2.0 Cable with Power Delivery - 3-Foot, Gray
1992	19HY9HN6Y7PC	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B06VVBW9BQ Scribbledo 6 Pack Small Dry Erase White Board 9 x 12 Inch Lapboard   Durable Portable White Boards for Kids Students, Classroom, Home and Office Work (6 Whiteboard Erasers Included)
1992	1XM1DDJVV469	1	41.96	55725	AMAZON CAPITAL SERVICES, INC	B08MKRGWG5 Shimmer Marker Set: 21 Color Super Squiggles Outline Markers, Supersquiggles Glitter Self-Outline Metallic Marker Pens, Double Line Marker Pen for Art, Writing, Draw for Adult
1992	1XJMCVKFHDHX	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q4X5DWD Mr. Pen Staplers with 200 Staples, 20 Sheet Capacity, Pack of 2
1992	1XH6TNLWTTYK	1	7.82	55725	AMAZON CAPITAL SERVICES, INC	B004PL4H00 Keeper 85243 8' x 1" Lashing Strap, 2-Pack
1992	1WYW9M7LL9QN	1	64.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD5MT Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 1000 pencils
1992	1WYW9M7LL1KC	1	51.96	55725	AMAZON CAPITAL SERVICES, INC	B089WBMF1V GLUIT Adhesive Hooks for Hanging Heavy Duty Wall Hooks 22 lbs Self Adhesive Towel Hook Waterproof Transparent Hooks for Keys Bathroom Shower Outdoor Kitchen Door Home Improvement Sticky Hooks 12 Pack
1992	1XJML1QC3XPG	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs, 1 oz
4612	1KNGJHMDYX6W	1	15.85	55725	AMAZON CAPITAL SERVICES, INC	B07DCQ43KV SUNEE Plastic Mesh Zipper Pouch 9x13 in (6 Colors, 18 Packs),Extra Large Water-Resistant Zip Bag for School Office
4612	1NQX63XTJWNY	1	93.98	55725	AMAZON CAPITAL SERVICES, INC	B01AA5G8MS Unitek Charging Station for Multiple Devices, USB Charging Dock with Adjustable Dividers, QC 3.0 and SmartIC, iPhone, iPad, Tablet Organizer Stand-(UL Certified)
4612	1J4M4VYVXX36	1	53.90	55725	AMAZON CAPITAL SERVICES, INC	B00C5MVGX6 Great Western Premium America Dual Pack Popcorn, 10.6 Ounce (Pack of 24)
4612	1GJTFLD79CDQ	1	66.46	55725	AMAZON CAPITAL SERVICES, INC	B00H8LIEI4 Accuform Stop Paddle Sign, 18" Non-Reflective Aluminum with 6" Steel Handle, FSP154



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1JH34V96JLWW	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01G9EYBQO EAI Education Centimeter Grid Flexible Dry-Erase Boards: 9" x 12" Double-Sided Set of 30
4612	1PLVRPLQ4M4H	1	158.32	55725	AMAZON CAPITAL SERVICES, INC	B019ROONVQ Snap Clear Acrylic Self Standing Photo, Set of 12 Picture Frame Set, 4" x 6", 12 Count
1992	1RTQF3LDLLXC	1	74.58	55725	AMAZON CAPITAL SERVICES, INC	B08W8Y7L5D DEWENWILS 16FT Power Strip Tower, 12-Outlet Charging Station with 5-USB Ports, 2 Switch Control, Flat Plug, 1500J Surge Protector, 15A Overload Protection, ETL Listed, Black
1992	1RTQF3LDPFCM	1	92.97	55725	AMAZON CAPITAL SERVICES, INC	B01KIJDY96 [100 Sets - 16 oz.] Plastic Cups With Dome Lids
1992	1RR974LNQRJ9	1	12.51	55725	AMAZON CAPITAL SERVICES, INC	B001GN64BO Learning Resources Giant Sized Magnetic Notebook Paper, Durable Write [amp] Wipe, Classroom Whiteboard Accessories, Teaching Aids, 22"L x 28"H
1992	1T6KRRGT9QW	1	215.94	55725	AMAZON CAPITAL SERVICES, INC	0205580939 Making Words Third Grade: 70 Hands-On Lessons for Teaching Prefixes, Suffixes, and Homophones
1992	1RNY6TRQ6LQJ	1	10.22	55725	AMAZON CAPITAL SERVICES, INC	172184726X Thriving in the Tennis Business: Simple Steps to Succeed in the Sport
1992	1FN1KTV644MC	1	25.09	55725	AMAZON CAPITAL SERVICES, INC	B079VY7WCP EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Pack
1992	1GVFKJLL1GRK	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	B013J5RPHI Totem the feel good game, Self-Esteem Game for Team Building, School, Family Bonding, Counseling and Therapy
1992	1G4V3D6JXXML	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B07R1XC1DJ SDADI 2 Inches Carpet Wheels Mobile Standing Desk Stand Up Desk Height Adjustable Home Office Desk with Standing and Seating 2 Modes 3.0 Edition,Oak S001BFDT
1992	1GCK6QRVJ3RT	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1992	1CNJV3Y4VWJQ	1	17.96	55725	AMAZON CAPITAL SERVICES, INC	B085DZMDKH Hmrope 100pcs Cable Zip Ties Heavy Duty 12 Inch, Premium Plastic Wire Ties with 50 Pounds Tensile Strength, Self-Locking
1992	1DJG4RFC6MCC	1	37.45	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G Amazon Basics Dry Erase White Board Markers - Low Odor, Chisel Tip - 12 Pack, Assorted Colors
1992	1DKCN9WNDD4J	1	46.56	55725	AMAZON CAPITAL SERVICES, INC	B01ETS3HGC Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)
1992	1CMJV3Y4VWT1	1	40.85	55725	AMAZON CAPITAL SERVICES, INC	B01N9HUU7W Hybsk Gold Star Smiley Face Stickers 1.5 Inch Total 500 Adhesive Labels Per Roll

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1MH3HRV9WN1N	2	6.88	55725	AMAZON CAPITAL SERVICES, INC	B07GH7WGC3 BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue
1992	1NN1VXVMHRC4	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07144DC8V Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 ZEH-10 Erasers (ZEH10PC10)
1992	1Q71J9WGGY6Q	2	51.98	55725	AMAZON CAPITAL SERVICES, INC	B085R84QH1 Bulk 12 Pack Christmas Elf Hat with Jingle Bell - Adult Sized and Perfect for Any Christmas Holiday Event
1992	1QWJ66CVMGD7	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNNJ98X 3/4" Bright Purple Round Color Coding Circle Dot Labels on a Roll, Semi-Gloss, 1000 Stickers.75 inch Diameter.
1992	1QKJ3W6MTPF3	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00SWPS8UY Avery Address Labels with Sure Feed for Laser [amp] Inkjet Printers, 1" x 2-5/8", 750 Labels
1992	174WRYV4Q9RD	2	599.70	55725	AMAZON CAPITAL SERVICES, INC	B07JGT4FJL Macally Wired Mac Keyboard Full-Size/Extended - Number pad 10 Key [amp] 5FT Wired USB A Cable - 21 Shortcuts for Apple Computer Keyboards - Replacement Keyboard for Mac with USB Port - (Black)
1992	16XGHLNN34Y9	2	109.16	55725	AMAZON CAPITAL SERVICES, INC	B084X2T5B3 1InTheOffice Poly Expanding Hanging File Folders, Letter Size, Assorted,10/Pack
4612	1XM1DDJV9NM1	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00290F5JA 1 oz. Popcorn Bag, Burst Design, 1000 per Case
4612	1WXMYYXK3MV3	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07KBPGR2T PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Assorted Color Inks, 12-Pack (11452)
1992	1J4M4VYV6PFH	2	131.85	55725	AMAZON CAPITAL SERVICES, INC	B008AGWPM2 Kamelon 6622IM Fiber Reel Long Open Reel Tape Measure Inch/Metric Scale with Double Nylon Coated Fiberglass Blade 200-Feet/60M by 1/2-Inch
1992	1KK7FJY3HWRX	2	12.97	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1992	1KYF1JDXKG4P	2	-12.98	55725	AMAZON CAPITAL SERVICES, INC	B00R8AWBJI Con-Tact Brand Creative Covering Self-Adhesive Semi-Transparent Privacy Film Protective Vinyl and Shelf Liner, 18" x 20', Clear Matte
1992	1K7GFC16H33T	2	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXP2 Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)
1992	1J4M4VYVKMM7	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFHCB1B 1/8 Standard Hex Dogging Key with Full Loop, Allen Wrench Door Key for Push Bar Panic Exit Devices, Solid Metal - 10 Packs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MYFJVFI99PC	2	6.88	55725	AMAZON CAPITAL SERVICES, INC	B07K75LCBJ 50-Pack 14MM Translucent [amp] Solid 6-Sided Game Dice 5 Sets of Vintage Colors Dice for Board Games and Teaching Math Dice Set Classroom Accessories dice Set RPG dice
1992	1MDDNLDDRVLV	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00R8AWBJ Con-Tact Brand Creative Covering Self-Adhesive Semi-Transparent Privacy Film Protective Vinyl and Shelf Liner, 18" x 20', Clear Matte
1992	19HY9HN6Y7PC	2	9.78	55725	AMAZON CAPITAL SERVICES, INC	B07SK6GFF5 2 Pack Cable Clips - Simr Cord Organizer 5 Slots 6mm Sticky Cable Clips, Adhesive Destop Cable Management for Charging Desk Accessories (Dark Black)
1992	19JCDWYWFQF	2	13.76	55725	AMAZON CAPITAL SERVICES, INC	B08DT7Y6C7 Bostitch Office EZ Squeeze 20 Sheet Standard 3 Hole Punch, Metal Construction, Silver/Black (HP20)
1992	1WYW9M7LL1KC	2	41.52	55725	AMAZON CAPITAL SERVICES, INC	B0753NHZVQ Command Large Utility Hooks, 7-Hooks, 12-Strips, Organize Damage-Free
1992	1XM1DDJVV469	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08DRBSBGB 1000pcs Christmas Holiday Stickers, Santa, Christmas Tree, Snowflake, Snowflake, Snowman and Merry Christmas Stickers for Christmas Party Supplies, Gift for Boys and Christmas Girls
4612	1PLVRPLQ4M4H	2	31.96	55725	AMAZON CAPITAL SERVICES, INC	B08DKR7KW3 100 Pcs 1 Inch Jingle Bells,Small Bell Craft Bells,Christmas Bells for Christmas,Party and Festival Home Decoration,DIY Wreath,Silver
4612	1GJTFLD79CDQ	2	100.03	55725	AMAZON CAPITAL SERVICES, INC	B002XJKU70 Swiss Miss Hot Cocoa Mix, Regular, 50 Packets/Box - One Box of 50 envelopes Each.
4612	1KNGJHMDYX6W	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B00006FIA Sharpie Permanent Markers   Chisel Tip Markers, Assorted Colors
1992	1RR974LNQRJ9	2	8.42	55725	AMAZON CAPITAL SERVICES, INC	0439554101 35 Reading Passages for Comprehension: Context Clues [amp] Figurative Language: 35 Reading Passages for Comprehension
1992	1RNY6TRQ6LQJ	2	138.99	55725	AMAZON CAPITAL SERVICES, INC	B07585DZLW MUNBYN Receipt Printer P068, 3 1/8" 80mm Direct Thermal Printer, POS Printer with Auto Cutter - Receipt Printer with USB
1992	1RTQF3LDPFCM	2	11.93	55725	AMAZON CAPITAL SERVICES, INC	B07G4KRPXJ Sunseed Natural Corn Cob Bedding [amp] Litter for Pet Birds and Small Animals Made in USA 350 Cubic Inches
1992	1VDQMCD6HYV9	2	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFHCB1B 1/8 Standard Hex Dogging Key with Full Loop, Allen Wrench Door Key for Push Bar Panic Exit Devices, Solid Metal - 10 Packs
1992	1FN1KTV644MC	2	21.85	55725	AMAZON CAPITAL SERVICES, INC	B085V653L5 Germ-X Hand Sanitizer, Original, 32 Fl. Oz (Pack of 4)
1992	1DJG4RFC6MCC	2	14.87	55725	AMAZON CAPITAL SERVICES, INC	B00W3S7M3K BookGuard 2 Inch Premium Cloth Bookbinding Repair Tape, 15 Yard Roll, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1MH3HRV9WN1N	3	12.47	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 320 Count (Pack of 4)
1992	1NN1VXVMHRC4	3	2.86	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Pink Pearl Erasers, Large, 12 Count
1992	1Q71J9WGGY6Q	3	68.97	55725	AMAZON CAPITAL SERVICES, INC	B092VN2FZM 8 Pieces Princess Tutu Crown Dress up Accessories Alloy Rhinestone Crystal Tiara Crown Girls Ballet Tutu for Birthday Party Dress Skirt Set
1992	1QWJ66CVMGD7	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08M5J3HZ2 Eucalyptus Green Better Than Paper Bulletin Board Roll
1992	1QKJ3W6MTPF3	3	13.59	55725	AMAZON CAPITAL SERVICES, INC	B014V0M624 edxeducation Mini Geometric Solids - Set of 40 - 3D Shapes for Math [amp] Geometry - Multicolored Math Manipulatives For Kids - 10 Different Shapes
1992	16XGHLNN34Y9	3	7.74	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y Dry Erase Board Eraser, Soft Pile, 5 1/8w x 1 1/4h
4612	1XM1DDJV9NM1	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B095JL2L27 9 Oz Brown Paper Cups, 160 Pack Disposable Coffee Cup, Hot Coffee Cups,suitable for Coffee Shop, Family Kitchen, Office, Takeout, Etc(brown)
4612	1WXMYXXK3MV3	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B093KGDH97 Stress Balls Fidget Toys - 6 Pack Sticky Glowing Balls Sensory Stress Relief Fidget Balls for Kids/Adults to Relax, Anxiety Relief, Decompress, Focus, Squeeze Toys for Autism Birthday/Party Favor
1992	1K7GFC16H33T	3	16.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Z4L5 Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91673)
1992	1KK7FJY3HWRX	3	11.94	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count
1992	1J4M4VYV6PFH	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B001S6TV14 Chessex Dice Sets: Opaque White with Black - Ten Sided Die d10 Set (10)
1992	1JNPTKJTR4XC	3	74.97	55725	AMAZON CAPITAL SERVICES, INC	B07L62LHCQ BESTON 2-Pack LP-E10 Battery Packs and USB Fast Charger for Canon EOS Rebel T3 T5 T6 T7 T100 4000D Cameras
1992	1MDDNLDDRVLV	3	3.46	55725	AMAZON CAPITAL SERVICES, INC	B000BMBU9C AVERY 5472 Removable Print or Write Color Coding Labels, Round, 0.75 Inches, Pack of 1008
1992	19HY9HN6Y7PC	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07WXPL3FB Coogam Numbers and Alphabets Flash Cards Set - ABC Wooden Letters and Numbers Animal Card Board Matching Puzzle Game Montessori Educational Toys Gift for Kids Age 3 4 5 Preschool and Up Years

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WYW9M7LL1KC	3	35.36	55725	AMAZON CAPITAL SERVICES, INC	B01C60C4EG Command Bath Large Towel Hook Value Pack, Clear Frosted, 3-Large Hooks, 3-Water-Resistant Strips, Organize Damage-Free
1992	1XM1DDJVV469	3	47.92	55725	AMAZON CAPITAL SERVICES, INC	B08H5BXCVMZ 40 Pcs Wooden Ornaments Unfinished Christmas DIY Ornaments Craft Kit, Christmas Wood Ornaments with Bells, Wax Rope and Rhinestone Stickers for Children Arts and Crafts Supplies
4612	1PLVRPLQ4M4H	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0773MQY4H Acerich 2000 Pcs 1cm Assorted Pompoms Multicolor Valentine Day Arts and Crafts Fuzzy Pom Poms Balls for DIY Creative Crafts Decorations
4612	1KNGJHMDYX6W	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B087BB9TJQ Clayees 72 Pcs Assorted Food Pencil Erasers Toy Set, Cake Dessert Fruit Puzzle Erasers Toys for Kids Reward Party
1992	1RNY6TRQ6LQJ	3	39.00	55725	AMAZON CAPITAL SERVICES, INC	B07439JX2T CO-Z Furniture Sliders, 8 Pack Sliders for Furniture Legs, 3.5 Inch Furniture Carpet Moving Pads, Heavy Duty Chair Leg Floor
1992	1RR974LNQRJ9	3	16.65	55725	AMAZON CAPITAL SERVICES, INC	1420680250 Nonfiction Reading Comprehension: Social Studies, Grade 4 from Teacher Created Resources
1992	1FN1KTV644MC	3	12.47	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 320 Count (Pack of 4)
1992	1DJG4RFC6MCC	3	478.28	55725	AMAZON CAPITAL SERVICES, INC	B07Q5WYMBV UL Listed 45W USB Type C AC Charger Fit for Samsung Chromebook 4 XE310XBA XE350XBA XE310XBA-K01US XE350XBA-K01US K02US K03US K05US W16-030N1A Laptop Power Supply Adapter Cord
8652	1MH3HRV9WN1N	4	46.49	55725	AMAZON CAPITAL SERVICES, INC	B07BN5NBPK Sargent Art (SARAD) 16oz Acrylic Paint Assortment, 12 Colors, Bottles, Count
1992	1QKJ3W6MTPF3	4	4.53	55725	AMAZON CAPITAL SERVICES, INC	B001UG17MS LEARNING ADVANTAGE Play Quarters - Set of 100 Plastic Coins - Designed and Sized Like Real US Currency - Teach Money Math With This Pretend Play Resource
1992	1QWJ66CVMGD7	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B079L5P8CB 2 Pack - KIMBORA 6 Large Mesh Pockets Closet Door Hanging Shoe Rack Organizer Narrow Shoe Holder Over Door, White (13.7" by 30")
1992	1NN1VXVMHRC4	4	58.99	55725	AMAZON CAPITAL SERVICES, INC	B093F6JVFM Board2by Magnetic Dry Erase Whiteboard 48 x 36 Inches - 4 x 3 Large White Board for Wall, Silver Aluminum Frame, 1 Magnetic
1992	16XGHLNN34Y9	4	49.80	55725	AMAZON CAPITAL SERVICES, INC	B000TS9ITM Smead FasTab Hanging File Folder, 1/3-Cut Built-in Tab, Legal Size, Moss, 20 per Box (64083)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1WXMYXXK3MV3	4	10.76	55725	AMAZON CAPITAL SERVICES, INC	B07N99K84Q 4E's Novelty Expandable Breathing Ball Toy Sphere for Kids [amp] Adults, Expands from 5.6" to 12" - Anxiety Stress Relief Gifts for Women, Kids Fidgets Toys ADHD, Yoga Relaxation Meditation Accessories
1992	1K7GFC16H33T	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZWGHW6J Astrobrights Mega Collection, Colored Cardstock, Neon Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91679)
1992	1JNPTKJTR4XC	4	234.30	55725	AMAZON CAPITAL SERVICES, INC	B003L62T7W Logitech B100 Corded Mouse – Wired USB Mouse for Computers and laptops, for Right or Left Hand Use, Black
1992	1J4M4VYV6PFH	4	114.90	55725	AMAZON CAPITAL SERVICES, INC	B01M7UNL7M Handy Wacks P-50-X, 5x4-3/4-Inch Hamburger Patty Papers, Disposable Meat Butcher Paper Sheets, 1000-Piece Pack
1992	1KK7FJY3HWRX	4	13.02	55725	AMAZON CAPITAL SERVICES, INC	B06XPT1LJQ Westcott Right- [amp] Left-Handed Scissors For Kids, 5 Blunt Scissors, Assorted, 6 Pack (16454)
1992	1MDDNLDDRVLV	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B01ITDEB2C US Weight - U2000 Sentry Stanchion with 6.5 Foot Retractable Belt – Easy Connect Assembly (2-Pack), Black
1992	19HY9HN6Y7PC	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06XZNMKMC Elongdi Water Beads Pack Rainbow Mix 50,000 Beads Growing Balls, Jelly Water Gel Beads for Spa Refill, Kids Sensory Toys , Vases, Plant, Wedding and Home Decor
1992	1XM1DDJVV469	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08DXNQKWY Ornament Stickers Christmas Roll Sticker for Kids Christmas Cards Envelopes Seal Gift Tags 500Pcs
4612	1PLVRPLQ4M4H	4	97.93	55725	AMAZON CAPITAL SERVICES, INC	B07M7PK14J 12 oz Paper Cups White Coffee Paper Cups for Tea Water and Cocoa (50 ct)
4612	1KNGJHMDYX6W	4	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT URSKYTOUS 60Pcs Animal Pencil Erasers Bulk Kids Japanese Come Apart Puzzle Eraser Toys for Party Favors, Classroom Prizes,
1992	1RNY6TRQ6LQJ	4	18.39	55725	AMAZON CAPITAL SERVICES, INC	1506264395 4 Practice Tests for the TOEFL: Essential Practice for the TOEFL iBT (Kaplan Test Prep)
1992	1RR974LNQRJ9	4	19.40	55725	AMAZON CAPITAL SERVICES, INC	B07W7VQ9FY Teacher Created Resources Reclaimed Wood Large 6 Pocket Chart (26" x 38") (TCR20326)
1992	1FN1KTV644MC	4	11.29	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 2 Count, 19 fl oz each
1992	1DJG4RFC6MCC	4	11.54	55725	AMAZON CAPITAL SERVICES, INC	B000QC8JDC JVCC BOOK-20CC Crystal Clear Book Repair Tape: 2 in. x 72 yds. (Clear)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1MH3HRV9WN1N	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B074W56CQ4 Hulameda Paint Tray Palettes, Plastic Paint Pallets for Kids or Students to Paints on School Project or Art Class-12pcs
1992	1QKJ3W6MTPF3	5	63.92	55725	AMAZON CAPITAL SERVICES, INC	B003UC61J4 Preferred Nation Padded Portable Chair Blue
1992	1QWJ66CVMGD7	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08KQ2CG8Z Acoustic Panels, 2" X 12" X 12" Acoustic Foam Panels, Studio Wedge Tiles, Sound Panels wedges Soundproof Sound Insulation Absorbing Home and Office (12 Pack, Grey)
1992	16XGHLNN34Y9	5	19.62	55725	AMAZON CAPITAL SERVICES, INC	B000KI791U Tatco Magnetic Vinyl Label Holder, 2.5" x 4.4", White, 10 Pack (TCO29011), Black
4612	1WXYMYXXK3MV3	5	59.85	55725	AMAZON CAPITAL SERVICES, INC	B07F6G3F1D Sensory Toys Set 38 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism
1992	1JNPTKJTR4XC	5	91.98	55725	AMAZON CAPITAL SERVICES, INC	B07JVHXZC7 Batmax 2Packs VW-VBT380 VW-VBT190 Battery (3900mAh) + Dual USB Charger for Panasonic HC-V210, HC-V250, HC-V380, HC-V510, HC-V520, HC-V550, HC-V710, HC-V720, HC-V750, HC-V770, HC-VX870, HC-VX981
1992	1J4M4YVY6PFH	5	41.70	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	1MDDNLDDRVLV	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWR845K Gorilla Super Glue Gel, 20 gram (Pack of 2)
1992	19HY9HN6Y7PC	5	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0895W8WW4 Sooez Sheet Protectors, 8.5 x 11 Inches Clear Page Protectors for 3 Ring Binder Medium Weight Plastic Sleeves for Binders, Top Loading Paper Protector Acid Free Letter Size, 50 Pack
4612	1KNGJHMDYX6W	5	46.24	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
4612	1PLVRPLQ4M4H	5	26.94	55725	AMAZON CAPITAL SERVICES, INC	B071J7RD9V Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Orange
1992	1RNY6TRQ6LQJ	5	21.08	55725	AMAZON CAPITAL SERVICES, INC	1634890809 Beyond Grit: Ten Powerful Practices to Gain the High-Performance Edge
1992	1RR974LNQRJ9	5	5.87	55725	AMAZON CAPITAL SERVICES, INC	0545201039 Scholastic Success With Reading Tests, Grade 3
1992	1FN1KTV644MC	5	9.90	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
1992	1DJG4RFC6MCC	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07V685BYY 2000 Pack, 3/4" Round Dot Stickers Circle Labels - Orange

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QKJ3W6MTPF3	6	4.53	55725	AMAZON CAPITAL SERVICES, INC	B001UFYFYQ LEARNING ADVANTAGE-7523 Play Dimes - Set of 100 Plastic Coins - Designed and Sized Like Real US Currency - Teach Money Math With This Pretend Play Resource
1992	1QWJ66CVMGD7	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0965GH7HS Watercolor Bulletin Board Border Trim Self Adhesive Border Colorful Border Trim Classroom Decorations Back to School Decorations Borders for Bulletin Boards Office Chalkboard Decors, 49.2 Feet
1992	16XGHLNN34Y9	6	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08SC7FBC5 Calculator, Large LCD Display Button 12 Digits Desktop Handheld Calculator with Solar Power (OS-6M)
4612	1WXYMYXXK3MV3	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07GXMPRSR LEGO Classic Basic Brick Set 11002 Building Kit (300 Pieces)
1992	1JNPTKJTR4XC	6	33.33	55725	AMAZON CAPITAL SERVICES, INC	B07ZK5BPK2 4 Inch Black Gaffers Tape - 2 Pack - 30 Yards per Roll Wide Gaff Tape - No Residue, Non Reflective Matte Cloth - Easy to Tear for Stage Sets, Photography, Filming, and Production Equipment
1992	1J4M4YVY6PFH	6	76.40	55725	AMAZON CAPITAL SERVICES, INC	B01GUUARV0 Astrobrights Color Paper, 8.5 x 11, 24 lb/89 gsm,"Spectrum" 25-Color Assortment, 150 Sheets (80933-01)
1992	19HY9HN6Y7PC	6	55.22	55725	AMAZON CAPITAL SERVICES, INC	B071VM3C6H Mind Reader Rolling Storage Cart and Organizer with 4 Plastic Drawers
4612	1KNGJHMDYX6W	6	4.66	55725	AMAZON CAPITAL SERVICES, INC	B01C60C72U Command Bath Large Picture Hanging Strips, White, 4-Water Resistant Strips, Organize Damage-Free
4612	1PLVRPLQ4M4H	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09HC7PBR6 Fiery 1 inch Gold Star Stickers with Glitter Holographic Pattern, 500 pcs Sparkling Self-adhesive Label Roll, Star Stickers for Personal and Business Use
1992	1RR974LNQRJ9	6	8.81	55725	AMAZON CAPITAL SERVICES, INC	0439554128 35 Reading Passages for Comprehension: Main Ideas [amp] Summarizing: 35 Reading Passages for Comprehension
1992	1RNY6TRQ6LQJ	6	24.98	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60P DYMO LW Multi-Purpose Labels for LabelWriter Label Printers, White, 1" x 2-1/8", 1 roll of 500 (30336)
1992	1FN1KTV644MC	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07HGTPJ81 Dry Erase Erasers, 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Classroom Home Office, 4 Assorted Colors(Blue, Red, Green, Yellow) by EAONE
1992	1DJG4RFC6MCC	6	25.96	55725	AMAZON CAPITAL SERVICES, INC	B07DG22DQK 30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Marking by Shuttle Art



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QWJ66CVMGD7	7	8.88	55725	AMAZON CAPITAL SERVICES, INC	B000MMVQ3Q Pressman Chess / Checkers / Backgammon - 3 Games in One with Full Size Staunton Chess Pieces and Interlocking Checkers, 15.62 x 8.00 x 1.50 Inches
4612	1WXYMYXK3MV3	7	9.19	55725	AMAZON CAPITAL SERVICES, INC	B00F6N56F0 Pilot Frixion Light Soft Color Erasable Highlighter Pen, 6 Color Set (SFL-60SL-6CS)
1992	1JNPTKJTR4XC	7	417.60	55725	AMAZON CAPITAL SERVICES, INC	B06X92G8HG SENNHEISER HD 206 Closed-Back Over Ear Headphones (Discontinued by Manufacturer)
1992	1J4M4YVY6PFH	7	129.70	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1992	19HY9HN6Y7PC	7	17.86	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY EXPO Low Odor Fine Tip Dry Erase Marker   Fine Point Markers   Whiteboard Markers, Assorted, 12 Count
4612	1PLVRPLQ4M4H	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B096ZKPYMQ 500 Sheets Vintage DIY Scrapbook Paper Supplies Aesthetic Paper Supplies Decorative Paper Material for DIY Scrapbooks Journal Photo Album Crafts (3.35 x 2.17 Inches)
4612	1KNGJHMDYX6W	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B083RSW52B Deli Effortless Desktop Stapler, 40-50 Sheet Capacity, One Finger Touch Stapling, Easy to Load Ergonomic Heavy Duty Stapler,
1992	1RR974LNQRJ9	7	16.16	55725	AMAZON CAPITAL SERVICES, INC	B072J873DF Smead 24 Pocket Poly Project Organizer, Letter Size, 1/3-Cut tab, Gray with Bright Colors (89206)
1992	1RNY6TRQ6LQJ	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	1642502448 Trust the Grind: How World-Class Athletes Got To The Top (Motivational Book for Teens, Gift for Teen Boys, Teen and Young Adult Football, Fitness and Exercise)
1992	1FN1KTV644MC	7	17.88	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count, Standard Stick
1992	1QWJ66CVMGD7	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0002OKFA4 Jumbo Checkers Rug Game, 3 Inch Diameter Pieces (12 Red / 12 Black), Machine Washable, The Giant Original, Classic Family Fun Kid Activity, Lightweight/Travel Friendly, Indoor/Outdoor, Made in the USA
1992	1J4M4YVY6PFH	8	211.40	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	19HY9HN6Y7PC	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0032UKTXI Think Fun Zingo 1-2-3 Number Bingo Game for Age 4 and Up - Award winner and Toy of the Year Nominee (7703)
4612	1KNGJHMDYX6W	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1PLVRPLQ4M4H	8	36.50	55725	AMAZON CAPITAL SERVICES, INC	B007FIANIO Handy Art Little Masters Washable Tempera Paint, Gallon, Green
1992	1RR974LNQRJ9	8	9.30	55725	AMAZON CAPITAL SERVICES, INC	043955411X 35 Reading Passages for Comprehension: Inferences [amp] Drawing Conclusions: 35 Reading Passages for Comprehension
1992	1RNY6TRQ6LQJ	8	12.70	55725	AMAZON CAPITAL SERVICES, INC	0316310425 The Queen of Nothing (The Folk of the Air, 3)
1992	1FN1KTV644MC	8	20.39	55725	AMAZON CAPITAL SERVICES, INC	B07W83T7DW 24 Packs Scissors, 8" Multipurpose Scissors, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed
1992	1QWJ66CVMGD7	9	19.95	55725	AMAZON CAPITAL SERVICES, INC	B01FE1JTDI Tulip Dimensional Fabric Pack, Non-Toxic and Permanent 3D Paint for Fashion Party 20 Pack
1992	19HY9HN6Y7PC	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNH8QKG EOOUT 36pcs Plastic Envelopes Poly Zip Envelope Zipper File Folders, A4 Size, Letter Size, 11 Colors, for School and Office Supplies
4612	1KNGJHMDYX6W	9	6.84	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black
1992	1RR974LNQRJ9	9	14.69	55725	AMAZON CAPITAL SERVICES, INC	B09FJZ2KL7 480 Sheets Appreciation Sticky Notes Modern Inspirational Notepads Cool Motivational Journal Self-Stick Pads for Teacher Office School Travel Shopping Lists, Reminder, Study Planner, 3 x 4 Inch
1992	1RNY6TRQ6LQJ	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	1725676257 Functional Training For Tennis
1992	1FN1KTV644MC	9	16.74	55725	AMAZON CAPITAL SERVICES, INC	B07MHJFRBJ Bounty Quick-Size Paper Towels, White, 8 Family Rolls = 20 Regular Rolls
1992	19HY9HN6Y7PC	10	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0861FN3BK Acrylic Paint Set for Kids, Artists and Adults - 12 Vibrant Colors, 6 Brushes and 3 Paint Canvases - Perfect for Beginners or Professionals
4612	1KNGJHMDYX6W	10	10.29	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72 Command Large Picture Hanging Strips, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packaging
1992	1RR974LNQRJ9	10	18.61	55725	AMAZON CAPITAL SERVICES, INC	0439694973 Hi-Lo Nonfiction Passages for Struggling Readers: Grades 45: 80 High-Interest/Low-Readability Passages With Comprehension Questions and Mini-Lessons for Teaching Key Reading Strategies
1992	1RNY6TRQ6LQJ	10	19.90	55725	AMAZON CAPITAL SERVICES, INC	1549784390 Developing High Performance Tennis Players: A guide for coaches, players, parents and anyone who wants to know what it takes to be the best

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FN1KTV644MC	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06VVBW9BQ Scribbledo 6 Pack Small Dry Erase White Board 9 x 12 Inch Lapboard   Durable Portable White Boards for Kids Students, Classroom, Home and Office Work (6 Whiteboard Erasers Included)
1992	19HY9HN6Y7PC	11	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0087GB08U The Storymatic Kids
4612	1KNGJHMDYX6W	11	24.94	55725	AMAZON CAPITAL SERVICES, INC	B07B4HXT1R Storex Industries 00940U06C 9.25" x 9.25" x 5.25" Assorted Colors Storex Small Caddy, Multicolor
1992	1RNY6TRQ6LQJ	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1RR974LNQRJ9	11	11.46	55725	AMAZON CAPITAL SERVICES, INC	0545124093 Extra Practice for Struggling Readers: Phonics: Motivating Practice Packets That Help Intermediate Students Build Essential Decoding Skills to Succeed in Reading and Writing
1992	1FN1KTV644MC	11	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08B7RW8WN ISDIR Paper Cutter Guillotine, 12 Inch Paper Cutting Board, 12 Sheets Capacity, Heavy Duty Metal Base, Dual Paper Guide Bars, Professional Paper Cutter and Trimmer for Home, Office (12" Black)
1992	19HY9HN6Y7PC	12	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
4612	1KNGJHMDYX6W	12	13.69	55725	AMAZON CAPITAL SERVICES, INC	B000NNQ1CK Adhesive Magnet Tape (1 roll - .75 inch wide x 25 feet long) in dispenser, extra thin, black/dark gray
1992	1RR974LNQRJ9	12	11.46	55725	AMAZON CAPITAL SERVICES, INC	0545124115 Extra Practice for Struggling Readers: Word Study: Motivating Practice Packets That Help Intermediate Students Learn Key Prefixes, Suffixes, and Roots to Succeed in Reading and Writing
1992	1RNY6TRQ6LQJ	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	1665522186 Using the Law of Attraction in Tennis: How to Use the Power within You to Take Your Game and Your Life to the Next Level
1992	19HY9HN6Y7PC	13	23.90	55725	AMAZON CAPITAL SERVICES, INC	B08KZJC9XR 32 Pack Sensory Fidget Toys Set Stress Relief Kits for Kids Adults, Stocking Stuffers,School Classroom Rewards Carnival Party Treasure Box Prizes,Pinata Goodie Bag Fillers
4612	1KNGJHMDYX6W	13	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed
1992	1RR974LNQRJ9	13	17.93	55725	AMAZON CAPITAL SERVICES, INC	B01MYV9MM9 HedBanz Game 2nd Edition The Quick Question Game of What Am I?

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RNY6TRQ6LQJ	13	16.39	55725	AMAZON CAPITAL SERVICES, INC	0525570616 Princeton Review AP English Language [amp] Composition Premium Prep, 2022: 7 Practice Tests + Complete Content Review + Strategies [amp] Techniques (2022) (College Test Preparation)
1992	19HY9HN6Y7PC	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	173421290X Lazlo Learns Recorder
4612	1KNGJHMDYX6W	14	24.97	55725	AMAZON CAPITAL SERVICES, INC	B001PMG79K Westcott School Scissor Caddy and Kids Scissors With Anti-microbial Protection, 24 Scissors and 1 Caddy, 5-Inch Pointed
1992	1RNY6TRQ6LQJ	14	26.99	55725	AMAZON CAPITAL SERVICES, INC	0679433139 The Divine Comedy: Inferno; Purgatorio; Paradiso (Everyman's Library)
1992	1RR974LNQRJ9	14	19.55	55725	AMAZON CAPITAL SERVICES, INC	1949855260 State of Texas Assessments of Academic Readiness (STAAR) Test Practice: Grade 4 English Language Arts Literacy (ELA) Practice Workbook and Full-length Online Assessments: Texas Test Study Guide
1992	19HY9HN6Y7PC	15	41.17	55725	AMAZON CAPITAL SERVICES, INC	B004QJGW6C Sterilite 19638606 Large Clip Box, Clear with Blue Aquarium Latches, 6-Pack
4612	1KNGJHMDYX6W	15	31.99	55725	AMAZON CAPITAL SERVICES, INC	B00APVXSM6 PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity
1992	1RNY6TRQ6LQJ	15	19.95	55725	AMAZON CAPITAL SERVICES, INC	1598534807 String Theory: David Foster Wallace on Tennis: A Library of America Special Publication
1992	1RR974LNQRJ9	15	11.75	55725	AMAZON CAPITAL SERVICES, INC	0545195721 Teaching Literary Elements Using Poetry: Engaging Poems Paired With Close Reading Lessons That Teach Key Literary Elements to Meet the Common Core ELA Standards
1992	19HY9HN6Y7PC	16	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4612	1KNGJHMDYX6W	16	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1RNY6TRQ6LQJ	16	29.90	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64M DYMO 30252 LW Mailing Address Labels for LabelWriter Label Printers, White, 1-1/8" x 3-1/2", 2 Rolls of 350
1992	1RR974LNQRJ9	16	13.71	55725	AMAZON CAPITAL SERVICES, INC	B08RBK97V5 KMUYSL Desktop Dry Erase White Board - 12" x 16" Magnetic Double-Sided Whiteboard Foldable Table Dry Erase Board Easel with Holder for Kids Students Home Office
1992	19HY9HN6Y7PC	17	19.95	55725	AMAZON CAPITAL SERVICES, INC	B00UPAYY70 5 Second Rule Junior
1992	1RR974LNQRJ9	17	29.39	55725	AMAZON CAPITAL SERVICES, INC	1425802389 Poems for Building Reading Skills Level 4 (The Poet and the Professor)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RNY6TRQ6LQJ	17	17.95	55725	AMAZON CAPITAL SERVICES, INC	168403079X Mindfulness for Student Athletes: A Workbook to Help Teens Reduce Stress and Enhance Performance
1992	19HY9HN6Y7PC	18	48.09	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1992	1RNY6TRQ6LQJ	18	17.49	55725	AMAZON CAPITAL SERVICES, INC	052557056X Princeton Review AP Calculus AB Premium Prep, 2022: 7 Practice Tests + Complete Content Review + Strategies [amp] Techniques (2022) (College Test Preparation)
1992	19HY9HN6Y7PC	19	23.98	55725	AMAZON CAPITAL SERVICES, INC	B01CTX742M EverBrite 18-pack Mini LED Flashlight Set - Portable Flashlights Ideal for Hurricane Supplies Camping, Night Reading, Cycling, BBQ, Party, Backpacking - Includes Lanyard [amp] 54 x AAA Batteries
<b>Total for check number 203983</b>			<b>8,841.45</b>			
<b>Check Number 203984</b>						
1992	RPL 01-08-21	0	0.00	58606	ARGYLE HIGH SCHOOL	RPL TCHS TENNIS 2/21
<b>Total for check number 203984</b>			<b>0.00</b>			
<b>Check Number 203985</b>						
1992	FRHS 3-24-22	0	250.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	FRHS SOFTBALL 3-24-2
<b>Total for check number 203985</b>			<b>250.00</b>			
<b>Check Number 203986</b>						
1992	529	0	238.00	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	KELLER /TRINITY 11/1
<b>Total for check number 203986</b>			<b>238.00</b>			
<b>Check Number 203987</b>						
1992	MLG NOV 21	0	85.79	79616	ANGELA DAWN ARNOLD	MLG 11/01/21-11/29/21
<b>Total for check number 203987</b>			<b>85.79</b>			
<b>Check Number 203988</b>						
1992	A288550	0	70.00	65456	BRIAN ARRINGTON	FRHS BBALL 12-10-21
<b>Total for check number 203988</b>			<b>70.00</b>			
<b>Check Number 203989</b>						
1992	KHES 1/3/21	1	269.55	47629	ROVIN, INC.	BABE'S CHICKEN LUNCHES FOR STAFF ON PROFESSIONAL DEVELOPEMENT DAY, 01/03/2022.
<b>Total for check number 203989</b>			<b>269.55</b>			
<b>Check Number 203990</b>						
1992	MLG OCT 21	0	108.08	71151	DOROTHY E BEAM	MLG 10/1/21-10/29/21
1992	MLG NOV 21	0	102.82	71151	DOROTHY E BEAM	MLG 1/11/21-11/30/21
<b>Total for check number 203990</b>			<b>210.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 203991</b>						
1992	A288042	0	200.00	68241	MARK BLAIR	FRHS BBALL 12-13-21
<b>Total for check number 203991</b>			200.00			
<b>Check Number 203992</b>						
1992	MLG NOV 21	0	118.78	46647	BONNIE J NEWCOMBE	MLG 11/1/21-11/30/21
<b>Total for check number 203992</b>			118.78			
<b>Check Number 203993</b>						
1992	A316656	0	90.00	63851	JOSHUA BURNS	12/14 CHS/ KELLER
<b>Total for check number 203993</b>			90.00			
<b>Check Number 203994</b>						
1992	A323785	0	125.00	78292	MARQUADIOUS BUTLER	KHS BBALL 12/14/21
<b>Total for check number 203994</b>			125.00			
<b>Check Number 203995</b>						
1992	18838	1	1,530.91	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOF LEAK REPAIRS. DISTRICT WIDE.
1992	18841	1	1,575.78	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOF LEAK REPAIRS. DISTRICT WIDE.
1992	18708	1	885.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR ROOF LEAK REPAIRS. DISTRICT WIDE.
<b>Total for check number 203995</b>			3,991.69			
<b>Check Number 203996</b>						
6802	P162435	1	22,805.00	59202	CDW GOVERNMENT LLC	BELKIN USB-C 11-IN-1 MULTIPOINT DOCKING STATION - HDMI DP VGA 100W PD
1992	P430123	12	53.80	59202	CDW GOVERNMENT LLC	1071213 HP 70 Gloss Enhancer Ink Cartridge
1992	P430123	16	63.93	59202	CDW GOVERNMENT LLC	1055460 HP 70 Photo Black and Light Gray Printhead
<b>Total for check number 203996</b>			22,922.73			
<b>Check Number 203997</b>						
1992	KHS 1/19/22	0	100.00	46567	CITY OF GRAPEVINE	FROZEN INVITATIONAL
1992	KHS 1/19/22	0	100.00	46567	CITY OF GRAPEVINE	KHS JV 1/19/22
<b>Total for check number 203997</b>			200.00			
<b>Check Number 203998</b>						
1992	ACCT 07-2910	0	2,584.82	00011880	CITY OF WATAUGA	WRES10/15/21-11/15/21
1992	ACCT 07-2920	0	109.90	00011880	CITY OF WATAUGA	WRES10/15/21-11/15/21
<b>Total for check number 203998</b>			2,694.72			
<b>Check Number 203999</b>						
1992	DOFECFF4-001	1	1,000.00	79907	EXL INC.	CODING ROOM TEACHER PLAN SUBSCRIPTION
<b>Total for check number 203999</b>			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204000</b>						
6802	PAY APP 1	0	-2,577.00	48224	COLE CONSTRUCTION INC	RETAINAGE 22007986
6802	PAY APP 1	1	51,540.00	48224	COLE CONSTRUCTION INC	KCAL PARKING LOT EXPANSION PROJECT AS PART OF ITAC @ KCAL AIA CONTRACT TO INCLUDE \$200,000.00 IN CONTINGENCY
Total for check number 204000			48,963.00			
<b>Check Number 204001</b>						
1992	MLG NOV 21	0	61.60	60147	LEIGH F COOK	MLG 11/4/21-11/12/21
Total for check number 204001			61.60			
<b>Check Number 204002</b>						
1992	95787G	1	83.62	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: HOT CHOCOLATE, COKE PRODUCTS, CHIPS, COOKIES, CRACKERS, ETC
Total for check number 204002			83.62			
<b>Check Number 204003</b>						
4612	RPL 514494	0	90.00	79221	MICHAEL DAVIS	RPL RMB 688868
Total for check number 204003			90.00			
<b>Check Number 204004</b>						
1992	A288005	0	90.00	60160	MICHAEL L DAVIS	FRHS BBALL 12-10-21
Total for check number 204004			90.00			
<b>Check Number 204005</b>						
1992	A323543	0	145.00	61710	ORLANDO DAVIS	TSMS BBALL 12-13-21
Total for check number 204005			145.00			
<b>Check Number 204006</b>						
1992	4102200187	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 204006			6,600.00			
<b>Check Number 204007</b>						
1992	INV0017	1	1,500.00	65717	JAMES ANDREW FAMBROUGH	\$1500 DUE AT COMPLETION
Total for check number 204007			1,500.00			
<b>Check Number 204008</b>						
8672	RPL 05-27-21	0	100.62	72286	RANDI RACHELLE FENTRESS	RPL RMB R FENTRESS
Total for check number 204008			100.62			
<b>Check Number 204009</b>						
1992	17059	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 204009			4,615.00			
<b>Check Number 204010</b>						
1992	MLG OCT 21	0	59.30	48182	JENNIFER TOEPPERWEIN FLEMING	MLG 10/4/21-10/27/21
Total for check number 204010			59.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204011</b>						
8652	005	1	900.00	78058	LAUREN FLORES	ENCUMBERING FUNDS FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER
<b>Total for check number 204011</b>			900.00			
<b>Check Number 204012</b>						
1992	MLG NOV 21	0	157.53	71150	KRISTEN E FOX	MLG 11/1/21-11/30/21
<b>Total for check number 204012</b>			157.53			
<b>Check Number 204013</b>						
1992	RMB JUL 21	1	116.00	57760	FRANCIS DIANE HONEYCUTT	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 204013</b>			116.00			
<b>Check Number 204014</b>						
1992	MLG NOV 21	0	120.23	78555	HEATHER LEANNE GAONA	MG 11/1/21-11/30/21
<b>Total for check number 204014</b>			120.23			
<b>Check Number 204015</b>						
1992	10083	1	787.50	73164	GIBSON CONSULTING GROUP, INC	INTERNAL AUDIT PROGRAM MANAGEMENT, HR AUDIT
<b>Total for check number 204015</b>			787.50			
<b>Check Number 204016</b>						
4612	RPL 514502	0	95.00	68717	DAWN GILBERT	RPL 720621
<b>Total for check number 204016</b>			95.00			
<b>Check Number 204017</b>						
1992	A288041	0	125.00	67133	JAMES RYAN GIPSON	FRHS/ LDBELL
<b>Total for check number 204017</b>			125.00			
<b>Check Number 204018</b>						
1992	086910	1	2,077.80	60820	TECHNOLOGY ASSETS, LLC	DELL 210-AVQP: XPS MT 8940 TOWER FOR JOHN ALLISON, ASSOCIATE SUPERINTENDENT OF EDUCATION, TO USE IN THE 2021-2022 SCHOOL YEAR, QUOTE #084225
1992	086908	1	2,077.80	60820	TECHNOLOGY ASSETS, LLC	DELL 210-AVQP: XPS MT 8940 TOWER FOR CFO, SCOTT WREHE TO USE IN THE 2021-2022 SCHOOL YEAR QUOTE #084224
<b>Total for check number 204018</b>			4,155.60			
<b>Check Number 204020</b>						
6802	PAY APP 6	0	-5,087.84	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINGAGE 22001643
6802	PAY APP 6	2	5,419.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	3	12,739.53	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	4	28,199.94	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	5	1,006.62	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TCHS SECURE ENTRY VESTIBULE CONSTRUCTION



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 6	6	283.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW DIRECTIONS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	7	267.63	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HMS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	8	267.63	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ISMS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	9	2,113.73	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TSMS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	10	7,081.99	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TVMS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	11	192.19	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHE SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	12	7,586.79	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BCI SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	13	267.63	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SGE SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	14	232.82	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PGE SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	15	9,503.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WLCS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	16	7,123.93	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NRE SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	17	288.33	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HLES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	18	288.33	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LSES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	19	324.06	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PHIS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	20	288.33	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	21	288.33	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	22	288.33	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BPES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	23	333.73	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WSES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	24	5,942.78	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	25	334.37	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	IES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	26	288.33	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRIENDSHIP ELEMENTARY SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	27	324.06	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TMIS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	28	372.29	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ERE SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	29	402.08	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	30	192.19	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BWE SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	31	8,308.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ELCN SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	32	417.37	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RES SECURE ENTRY VESTIBULE CONSTRUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 6	33	501.38	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SVES SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 6	34	286.98	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ELCS SECURE ENTRY VESTIBULE CONSTRUCTION
Total for check number 204020			96,669.16			
Check Number 204021						
1992	A288003	0	90.00	58294	AARON GOMEZ	FRHS/ TRIMBLE
Total for check number 204021			90.00			
Check Number 204022						
1992	A316009	0	145.00	70499	SCOTT GOODRIDGE	TMS BBALL 12/13/21
Total for check number 204022			145.00			
Check Number 204023						
1992	MLG NOV 21	0	59.19	65676	CHRISTINA IRENE GREELING	MLG 11/11/21-11/28/21
Total for check number 204023			59.19			
Check Number 204024						
1992	MLG NOV 21	0	20.94	79615	ELIZABETH TYLER HAGUE GREER	MLG 11/10/21-12/3/21
Total for check number 204024			20.94			
Check Number 204025						
1992	MLG NOV 21	0	136.36	71147	BERTHA A AVILA	MLG 11/1/21-11/30/21
Total for check number 204025			136.36			
Check Number 204026						
1992	KHS 01-25-22	0	187.50	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	KHS GTENNIS 1-25-22
1992	KHS 01-25-22	0	187.50	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	KHS BTENNIS 1-25-22
Total for check number 204026			375.00			
Check Number 204027						
4612	6	1	1,000.00	79831	JAROD ALEXANDER HALL	CONTRACT SERVICES FOR KMS BAND ORIGINAL MUSICAL COMPOSITION: THROUGH THE STORM. WILL BE PAID \$1000.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 10-10/12-31-2021.
Total for check number 204027			1,000.00			
Check Number 204028						
1992	MLG NOV 21	0	24.19	76366	LATANYA HARGRAVE	MLG 11/5/21-11/29/21
Total for check number 204028			24.19			
Check Number 204029						
1992	IRONS JAN/FE	1	250.00	00021150	HARRIS COUNTY DEPT OF EDUCATION	REGISTRATION FEE FOR VIRTUAL LEARNING INSTRUCTOR SHANA IRONS TO RECIEVE ONLINE INSTRUCTORS TRAINING.
Total for check number 204029			250.00			
Check Number 204030						
1992	A316008	0	145.00	60063	ROBERT TODD HARRIS	TMS BBALL 12-13-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204030			145.00			
Check Number 204031						
4612	RPL 476140	0	90.00	49250	HILLARY KAY WHITE	RPL AN31299
Total for check number 204031			90.00			
Check Number 204032						
1992	MLG NOV 21	0	59.58	66663	TRACY A HOSEK	MLG 11/2/21-11/29/21
Total for check number 204032			59.58			
Check Number 204033						
4612	RPL 507624	0	95.00	78764	ERIC HUYNH	RPL RMB APTTEST HUYNH
Total for check number 204033			95.00			
Check Number 204034						
1992	TASPA DEC 21	0	63.00	66060	TRACY LOU JOHNSON	WINTER CONF RR TX
Total for check number 204034			63.00			
Check Number 204035						
1992	A288039	0	90.00	51671	VERNON G JOHNSON	12/14 FRHS/ LDBELL
Total for check number 204035			90.00			
Check Number 204036						
1992	A323781	0	145.00	45322	MARK KARPEL	KHS 12-14-21
Total for check number 204036			145.00			
Check Number 204037						
4612	17990	1	203.00	60194	KELLER TROPHY AND AWARDS, LTD	TO PAY INVOICE 17990 TO KELLER TROPHY FOR 29 POLO SHIRT EMBROIDERY CHARGES
Total for check number 204037			203.00			
Check Number 204038						
8672	RMB DEC 21	0	430.99	79399	SARAH CRISTINE KELLEY	RMB S KELLEY GIFTS
Total for check number 204038			430.99			
Check Number 204039						
1992	A298341	0	215.00	49993	ROBERT KLAVITTER	TCHS WRESTLNG 12/9/21
1992	A323727	0	171.00	49993	ROBERT KLAVITTER	12/11 KHS 3 DUALS
Total for check number 204039			386.00			
Check Number 204040						
8652	026702	1	86.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS FOR THE HOSA FUNDRAISER
1992	076466	1	50.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO LAB SUPPLIES: SUCH AS PRODUCE, DAIRY, PACKAGED GOODS, MEATS, BAKING SUPPLIES
Total for check number 204040			136.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204041</b>						
1992	A323729	0	171.00	79946	MICHAEL KUMLIEN	KHS WRES 12/11/21
<b>Total for check number 204041</b>			171.00			
<b>Check Number 204042</b>						
4612	RPL 508375	0	95.00	73896	JUSTIN LAWSON	RPL RMB APTTEST 733680
<b>Total for check number 204042</b>			95.00			
<b>Check Number 204043</b>						
4612	154-KELLER-1	1	1,625.00	69610	JOHN LEMIRE	WINTER SHOW DESIGN FEES FOR NOV 1-15, 2021
<b>Total for check number 204043</b>			1,625.00			
<b>Check Number 204044</b>						
1992	KHS 1/20/22	0	75.00	78461	LEWISVILLE HS TENNIS BOOSTER CLUB	KHS BTENNIS 1/20/22
1992	KHS 1/20/22	0	75.00	78461	LEWISVILLE HS TENNIS BOOSTER CLUB	KHS GTENNIS 1/20/22
<b>Total for check number 204044</b>			150.00			
<b>Check Number 204045</b>						
1992	MLG NOV 21	0	158.76	58536	LINDSEY SUZANNE GEASLAND	MLG 11/1/21-11/30/21
<b>Total for check number 204045</b>			158.76			
<b>Check Number 204046</b>						
1992	AVID DEC 21	0	125.66	70274	ALLYSON NICOLE MACHADO	AVID NAT CONF
<b>Total for check number 204046</b>			125.66			
<b>Check Number 204047</b>						
8672	RPL RMB DEC2	0	75.78	71558	ANGEL MAGRUDER	RMB A MAGRUDER GIFTS
<b>Total for check number 204047</b>			75.78			
<b>Check Number 204048</b>						
1992	A288004	0	90.00	56048	DURWOOD MANLEY	12/10 FRHS/TRIMBLE
<b>Total for check number 204048</b>			90.00			
<b>Check Number 204049</b>						
1992	A298332	0	171.00	65763	JONATHAN MARKS	12/2 TC/HHS/AHS/BHS
<b>Total for check number 204049</b>			171.00			
<b>Check Number 204050</b>						
4612	RPL 466323	0	6.00	73761	NORMA MARQUEZ	730680
<b>Total for check number 204050</b>			6.00			
<b>Check Number 204051</b>						
1982	A296389	0	50.00	79949	RYAN MARTINEZ	NAT SWIM 12/04/21
<b>Total for check number 204051</b>			50.00			
<b>Check Number 204052</b>						
1992	A298336	0	171.00	54447	DENNIS MCGRANE	TCHS WRES 12-08-21
<b>Total for check number 204052</b>			171.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204053</b>						
4612	K05030000012	1	201.65	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL
4612	K00930000044	1	185.84	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL
4612	K05030000011	1	754.25	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL
4612	R05037700022	1	749.18	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL
<b>Total for check number 204053</b>			1,890.92			
<b>Check Number 204054</b>						
1992	A317189	0	145.00	64562	JOHN FRANCIS MILLER	VRMS BBALL 12-13-21
<b>Total for check number 204054</b>			145.00			
<b>Check Number 204055</b>						
1992	A323726	0	327.00	71925	NICHOLE MOIR	12/11 KHS 6 DUALS
<b>Total for check number 204055</b>			327.00			
<b>Check Number 204056</b>						
1992	FRHS DEC 21	1	2,545.45	65162	JORGE MORALES	FRHS COLORGUARD INSTRUCTION
<b>Total for check number 204056</b>			2,545.45			
<b>Check Number 204057</b>						
1992	A288040	0	125.00	51398	CHRIS MURRAY	FRHS/ LD BELL
<b>Total for check number 204057</b>			125.00			
<b>Check Number 204058</b>						
1992	A316657	0	90.00	56245	TIMOTHY WAYNE OLSON	12/14 CHS/ KHS
<b>Total for check number 204058</b>			90.00			
<b>Check Number 204059</b>						
1992	100400553516	1	87,975.96	47553	OTIS ELEVATOR COMPANY	SERVICE CONTRACT WITH OTIS ELEVATOR DISTRICT WIDE 11/1/2021 THROUGH 10/31/2022
<b>Total for check number 204059</b>			87,975.96			
<b>Check Number 204060</b>						
1992	A288599	0	70.00	64684	DOUG OWENS	FRHS BBALL 12-10-21
<b>Total for check number 204060</b>			70.00			
<b>Check Number 204061</b>						
1992	13325	1	64,614.80	79145	PALOMAR MODULAR BUILDINGS LLC	REPLACEMENT PORTABLE (DUE TO FIRE/INSURANCE CLAIM) WITH A 4 CLASSROOM PORTABLE BUILDING (43' X 66' DIMENSIONS WITH 2 RESTROOMS) FOR THE KELLER LEARNING CENTER CAMPUS
<b>Total for check number 204061</b>			64,614.80			
<b>Check Number 204062</b>						
1992	A298335	0	171.00	71663	QUINTEN PATTERSON	TCHS WRES 12/9/21
<b>Total for check number 204062</b>			171.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204063</b>						
1992	48492456	1	139.95	00012958	ERIC C PERSYN	REIMBURSEMENT
<b>Total for check number 204063</b>			139.95			
<b>Check Number 204064</b>						
1992	A323782	0	145.00	79836	SHANNON PIGGOTT	KHS BBALL 12/14/21
<b>Total for check number 204064</b>			145.00			
<b>Check Number 204065</b>						
1992	A329630	0	105.00	61606	GREGORY N. PIPER	HMS WRES 12-14-21
<b>Total for check number 204065</b>			105.00			
<b>Check Number 204066</b>						
1992	A323783	0	90.00	65944	CHRISTOPHER PITTMAN	KHS BBALL 12-14-21
<b>Total for check number 204066</b>			90.00			
<b>Check Number 204067</b>						
1992	TCHS 1/21-22	0	175.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	PANTHER CLASSIC
1992	TCHS 1/21-22	0	175.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	TC BOYS & GIRLS
<b>Total for check number 204067</b>			350.00			
<b>Check Number 204068</b>						
1992	A317190	0	145.00	60288	COREY ROBERTS	VRMS BBALL 12-13-21
<b>Total for check number 204068</b>			145.00			
<b>Check Number 204069</b>						
1992	A287697	0	210.00	79947	EUGENIO ALBERTO ROSAS CERDA	12/13 KHS/ GP
<b>Total for check number 204069</b>			210.00			
<b>Check Number 204070</b>						
1992	A298340	0	215.00	78629	BOBBY JETT RUSH	12/9 TCHS JV TOURN.
<b>Total for check number 204070</b>			215.00			
<b>Check Number 204071</b>						
4612	000638	1	296.13	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL STORE
<b>Total for check number 204071</b>			296.13			
<b>Check Number 204072</b>						
1992	MLG NOV 21	0	29.34	61654	LATOYA SAMUELS	MLG 1/1/21-11/30/21
<b>Total for check number 204072</b>			29.34			
<b>Check Number 204073</b>						
1992	MLG AUG 21	0	106.01	53522	EDNA LAURA SCHROEDER	MLG 8/9/21-8/26/21
<b>Total for check number 204073</b>			106.01			
<b>Check Number 204074</b>						
1992	A298331	0	171.00	43381	SASCHA SCIANDRA	TCHS WRESTLING 12/2/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	A329629	0	105.00	43381	SASCHA SCIANDRA	HMS WREST 12-14-21
Total for check number 204074			276.00			
Check Number 204075						
1992	A287700	0	210.00	61639	ROY TIMOTHY SHAKE	KHS/ GP
Total for check number 204075			210.00			
Check Number 204076						
4612	RPL 512198	0	90.00	79115	ADIL SIDDIQUI	RPL RMB 745557
Total for check number 204076			90.00			
Check Number 204077						
1992	MLG OCT 21	0	18.70	53535	LORIANN SIMPSON	MLG 10/1/21-10/29/21
Total for check number 204077			18.70			
Check Number 204078						
6802	INV-00086194	1	8,705.36	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300-48UN-EDU CATALYST 9300 48 PORT GBPS K12
6802	INV-00086195	1	13,058.04	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300 48 UN -EDU CATALYST 9300 48 PORT 5GBPS K12
6802	INV-00086055	1	17,410.72	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300-48UN-EDU CATALYST 9300 48-PORT 5GBPS, K12
6802	INV-00086194	1	13,058.04	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300-48UN-EDU CATALYST 9300 48-PORT 5GBPS, K12
6802	INV-00086195	2	2,894.76	72825	SIRIUS COMPUTER SOLUTIONS, INC	CON SW C93048UE SNTC NO RMA CATALYST 9300 48 PORT 5GBPS K12
6802	INV-00086194	2	1,929.84	72825	SIRIUS COMPUTER SOLUTIONS, INC	CON-SW-C93048UE SNTC-NO RMA CATALYST 9300 48 PORT 5GBPS K12
6802	INV-00086055	2	3,859.68	72825	SIRIUS COMPUTER SOLUTIONS, INC	CON-SW-C93048UE SNTC-NO RMA CATALYST 9300 48-PORT 5GBPS, K12
6802	INV-00086194	2	2,894.76	72825	SIRIUS COMPUTER SOLUTIONS, INC	CON-SW-C93048UE SNTC-NO RMA CATALYST 9300 48-PORT 5GBPS, K12
6802	INV-00086194	3	4,373.58	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300-DNA-A-48-5Y C9300 DNA ADVANTAGE 48 PORT 5 YEAR TERM LICENSE
6802	INV-00086055	3	8,747.16	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300-DNA-A-48-5Y C9300 DNA ADVANTAGE, 48-PORT, 5 YEAR TERM LICENSE
6802	INV-00086194	3	6,560.37	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300-DNA-A-48-5Y C9300 DNA ADVANTAGE, 48 PORT, 5 YEAR TERM LICENSE
6802	INV-00086195	3	6,560.37	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300 DNA A 48 5Y C9300 DNA ADVANTAGE 48 PORT 5 YEAR TERM LICENSE
Total for check number 204078			90,052.68			
Check Number 204079						
1992	MLG NOV 21	0	66.98	69701	CARISSA AIDE SMALL	MLG 11/1/21-11/30/21
Total for check number 204079			66.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204080</b>						
1992	271962	1	146.98	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$2000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	271984	1	117.88	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$2000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
<b>Total for check number 204080</b>			264.86			
<b>Check Number 204081</b>						
1992	FRHS 1/19/22	0	75.00	00020726	SOUTH HILLS HIGH SCHOOL	JAN 19 2022
1992	FRHS 1/19/22	0	75.00	00020726	SOUTH HILLS HIGH SCHOOL	JV TENNIS TOURNAMENT
<b>Total for check number 204081</b>			150.00			
<b>Check Number 204082</b>						
8652	K120921-IN	1	448.50	51741	SPRING CREEK CATERING COMPANY, LTD.	MEALS FOR 30 NJHS STUDENTS ONLY
8652	K120921-IN	2	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	DELIVERY
<b>Total for check number 204082</b>			473.50			
<b>Check Number 204083</b>						
4612	RPL 512210	0	95.00	79107	ANNIA ST HILAIRE	RPL 726096
<b>Total for check number 204083</b>			95.00			
<b>Check Number 204084</b>						
1992	A315848	0	125.00	79835	MARCUS STEPHEN	12/14 CHS/ KHS
<b>Total for check number 204084</b>			125.00			
<b>Check Number 204085</b>						
4612	RPL 513809	0	95.00	79171	KRISTIE STEPHENSON	RPL RMB APTTEST 738349
<b>Total for check number 204085</b>			95.00			
<b>Check Number 204086</b>						
1992	A298342	0	215.00	71693	MARCUS SURSA	TCHS WRES 12/9/21
<b>Total for check number 204086</b>			215.00			
<b>Check Number 204087</b>						
1992	2022001	0	112,027.07	00007671	TARRANT APPRAISAL DISTRICT	TAD MON ALLOCATION
<b>Total for check number 204087</b>			112,027.07			
<b>Check Number 204088</b>						
1992	A316653	0	125.00	73121	DESMOND TAYLOR	12/14 CHS/ KELLER
<b>Total for check number 204088</b>			125.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204089</b>						
8652	591-00504	0	407.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BUS BILL NOV
4612	591-00436	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS AUG BUS BILL
4612	591-00504	0	1,327.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BUS BILL NOV
1992	591-00484	0	339.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE OCT BUS BILL
1992	591-00436	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS AUG BUS BILL
1992	591-00494	0	698.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE OCT BUS BILL
1992	591-00436	0	6,529.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS AUG BUS BILL
1992	591-00436	0	5,037.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS AUG BUS BILL
1992	591-00436	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS AUG BUS BILL
1992	591-00436	0	2,667.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH AUG BUS BILL
1992	591-00436	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCA AUG BUS BILL
1992	591-00436	0	6,343.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS AUG BUS BILL
1992	591-00436	0	559.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS AUG BUS BILL
1992	591-00436	0	559.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS AUG BUS BILL
1992	591-00436	0	587.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS SWIM AUG BUS
1992	591-00436	0	391.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BBALL AUG BUS
1992	591-00436	0	5,783.67	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS AUG BUS BILL
1992	591-00436	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS AUG BUS BILL
1992	591-00436	0	457.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS SWIM AUG BUS BILL
1992	591-00484	0	2,088.67	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS OCT BUS BILL
1992	591-00504	0	515.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BUS BILL NOV
1992	591-00494	0	179.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS OCT BUS BILL
<b>Total for check number 204089</b>			<b>35,968.96</b>			
<b>Check Number 204090</b>						
6702	57505	1	399.00	00013517	TEXAS FURNITURE SOURCE INC	506243 COA GRAY FABRIC CLUB CHAIR
6702	57505	2	699.00	00013517	TEXAS FURNITURE SOURCE INC	506241 COA GRAY FABRIC SOFA
6702	57505	3	245.00	00013517	TEXAS FURNITURE SOURCE INC	705398 COA GRAY COFFEE TABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6702	57505	4	159.00	00013517	TEXAS FURNITURE SOURCE INC	705397 COA GRAY END TABLE
6702	57505	5	835.00	00013517	TEXAS FURNITURE SOURCE INC	102171-S5 COA 5- PIECE DINING SET
6702	57505	6	250.00	00013517	TEXAS FURNITURE SOURCE INC	300279T COA CHARCOAL TWIN BED FRAME ONLY
6702	57505	7	253.00	00013517	TEXAS FURNITURE SOURCE INC	222962 COA GRAY WOOD TONE NIGHT STAND
6702	57505	8	205.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 204090</b>			<b>3,045.00</b>			
<b>Check Number 204091</b>						
1992	FRHS 2021-20	0	75.00	41037	THSWPA	FRHS 21/22 MBR THSWPA
1992	FRHS 2021-20	0	75.00	41037	THSWPA	FRHS 21/22
<b>Total for check number 204091</b>			<b>150.00</b>			
<b>Check Number 204092</b>						
1992	MLG NOV 21	0	120.40	72289	LAUREN ELIZABETH TOWNSLEY	MLG 11/1/21-11/30/21
<b>Total for check number 204092</b>			<b>120.40</b>			
<b>Check Number 204093</b>						
1992	A323784	0	125.00	73254	KEITH TUCKER	KHS BBALL 12/14/21
<b>Total for check number 204093</b>			<b>125.00</b>			
<b>Check Number 204094</b>						
1992	KHS 21-22	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	KHS POWERLIFTING MBR
1992	TCHS 2022	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	TCHS THSPA MBR
1992	FRHS 2022	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	FRHS TSHPA MBR
<b>Total for check number 204094</b>			<b>225.00</b>			
<b>Check Number 204095</b>						
1992	RPL 527	0	280.00	52900	UNIVERSITY OF NORTH TEXAS	P ANDREWS PD
1992	RPL 532	0	215.00	52900	UNIVERSITY OF NORTH TEXAS	K LOPEZ BOA
<b>Total for check number 204095</b>			<b>495.00</b>			
<b>Check Number 204096</b>						
4612	RPL 512316	0	90.00	78944	PRINCY VARGHESE	RPL RMB APTTEST 688549
<b>Total for check number 204096</b>			<b>90.00</b>			
<b>Check Number 204097</b>						
6802	21-19106.00	1	6,240.64	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6802	16-20-030.00	1	17,348.68	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6802	17-20-041.00	1	19,391.99	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	17-20-029.00	1	18,003.27	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6802	6-20-098.00	1	6,610.04	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO KELLER HIGH SCHOOL TENNIS COURTS TO BE MOVED TO NEW LOCATION TO ACCOMODATE THE CONSTRUCTION OF THE NEW INDOOR PRACTICE FACILITY (INCLUDES REIMBURSABLES)
6802	6-20-098.00	2	1,652.50	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE TENNIS COURT RENOVATIONS AT KELLER MIDDLE SCHOOL (INCLUDES REIMBURSABLES)
Total for check number 204097			69,247.12			
Check Number 204098						
1992	A323544	0	145.00	65761	DARYL WEATHERSBY	TSMS BBALL 12-13-21
Total for check number 204098			145.00			
Check Number 204099						
1992	RPL 4/28/21	0	10.00	78224	WHITE WATER EXPRESS CAR WASH I, LLC	RPL CAR WASH
Total for check number 204099			10.00			
Check Number 204100						
1992	RPL FIN 12-1	0	0.00	78829	HARRY WHITE	HOANGCERTNA0061004542
Total for check number 204100			0.00			
Check Number 204101						
1992	MLG NOV 21	0	62.83	66842	BARBARA DOTSON WHITFIELD	MLG 11/1/21-11/30/21
Total for check number 204101			62.83			
Check Number 204102						
1992	A288050	0	90.00	79841	TREMAIN LAMONT WILLIAMS	12/14 FRHS/ LD BELL
Total for check number 204102			90.00			
Check Number 204103						
1992	MLG NOV-DEC	0	17.36	78171	SCOTT WREHE	MLG 11/18/21-12/13/21
1992	MLG JUL-NOV	0	186.76	78171	SCOTT WREHE	MLG 7/15/21-11/16/21
Total for check number 204103			204.12			
Check Number 204104						
1992	MLG NOV 21	0	9.30	78085	MELANIE WOOD ZANTJER	MLG 11/5/21-11/19/21
Total for check number 204104			9.30			
Check Number 204105						
4612	RPL 513751	0	380.00	79072	NANCY ZEY	RPL 686297
Total for check number 204105			380.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204106</b>						
2821	SIN020531	6	3,300.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVICES FOR SUNSET VALLEY ELEMENTARY SCHOOL FOR ISTATION TRAINING FOR THE 2021-2022 SCHOOL YEAR, KELLER TEXAS
2821	SIN020531	10	10,690.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR BLUEBONNET ELEMENTARY FOR ISTATION READING LICENSES, AUGUST 2021 THRU JULY 31, 2022
2821	SIN020531	11	10,690.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR FRIENDSHIP ELEMENTARY FOR ISTATION READING LICENSES, AUGUST 2020 THRU JULY 31,2022
<b>Total for check number 204106</b>			24,680.00			
<b>Check Number V182619</b>						
4612	9378969	1	96.30	45101	4IMPRINT, INC.	112018-48: VALUE OUTDOOR BANNER 4'X8' THE UNITED TEXAS CREDIT UNION
4612	9378969	2	8.84	45101	4IMPRINT, INC.	FREIGHT
<b>Total for check number V182619</b>			105.14			
<b>Check Number V182620</b>						
1992	MENDOZA 21-2	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP 12/6/21 - 12/6/22 MEMBER 795473
<b>Total for check number V182620</b>			129.00			
<b>Check Number V182621</b>						
1992	1436443	0	49.27	00001788	COMMEMORATIVE BRANDS, INC.	FRHS 2022 DIPLOMAS
<b>Total for check number V182621</b>			49.27			
<b>Check Number V182622</b>						
1992	4199632	1	44.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781929289592 ASCA NATIONAL MODEL: A FRAMEWORK FOR SCHOOL COUNSELING PROGRAMS BY AMERICAN SCHOOL COUNSELOR ASSOCIATION
<b>Total for check number V182622</b>			44.95			
<b>Check Number V182623</b>						
1992	7501535	1	1,443.99	68396	BLICK ART MATERIALS LLC	51138-2061 PORTABLE ROOM DIVDER IDT BLK 6FTX13FT 1IN
1992	7606454	1	10.61	68396	BLICK ART MATERIALS LLC	10493-1029 PAPER PLATES WHT 9IN ROUND 250PK
1992	7592030	1	91.32	68396	BLICK ART MATERIALS LLC	10173-1023 XL WATERCOLOR PAPER 9INX12IN 30/SHT
1992	7590441	1	2.48	68396	BLICK ART MATERIALS LLC	65236-4020 SUGAR/CREAM YARN YLW 2.5OZ
1992	7471523	2	17.27	68396	BLICK ART MATERIALS LLC	05858-1012 DB GOLD TKLN WC RND SZ 12
1992	7606454	2	14.50	68396	BLICK ART MATERIALS LLC	40305-9305 BLICK WC BLOCK PRNT INK SLVR 8OZ
1992	7592030	2	145.16	68396	BLICK ART MATERIALS LLC	06244-1006 WHT TKLN FLAT SHADER SZ6 SH
1992	7590441	2	3.86	68396	BLICK ART MATERIALS LLC	65267-1040 RED HEART SUPER SAVR WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7606454	3	21.75	68396	BLICK ART MATERIALS LLC	40305-1005 BLICK WC BLOCK PRNT INK WHT 8OZ
1992	7592030	3	342.40	68396	BLICK ART MATERIALS LLC	06240-3009 SNAP BRUSH SETS SET#3 / 4 BRUSHES
1992	7590441	3	3.86	68396	BLICK ART MATERIALS LLC	65267-5040 RED HEART SUPER SAVR SOFT NAVY
1992	7606454	4	37.35	68396	BLICK ART MATERIALS LLC	40305-3006 BLICK WC BLOCK PRNT INK RED 1LB
1992	7590441	4	3.86	68396	BLICK ART MATERIALS LLC	65267-5020 RED HEART SUPER SAVR LIGHT BLUE
1992	7592030	4	181.92	68396	BLICK ART MATERIALS LLC	00801-5162 DESIGNERS GOUACHE CERLN BLU 14ML
1992	7590441	5	3.86	68396	BLICK ART MATERIALS LLC	65267-4910 RED HEART SUPER SAVR FLAMINGO
1992	7592030	5	123.96	68396	BLICK ART MATERIALS LLC	01767-8050 DANIEL SMITH WC BURNT UMBER 15ML
1992	7606454	5	37.35	68396	BLICK ART MATERIALS LLC	40305-4006 BLICK WC BLOCK PRNT INK YLW 1LB
1992	7606454	6	21.75	68396	BLICK ART MATERIALS LLC	40305-2005 BLICK WC BLOCK PRNT INK BLK 8OZ
1992	7592030	6	105.84	68396	BLICK ART MATERIALS LLC	00827-1172 UTRECHT GOUACHE PERM WHITE 14ML
1992	7592030	7	52.92	68396	BLICK ART MATERIALS LLC	00827-4532 UTRECHT GOUACHE PRIM YELL 14ML
1992	7606454	7	29.55	68396	BLICK ART MATERIALS LLC	40425-4803 SPEEDY CUT EASY BLCK BLU 3INX4.5IN
1992	7590441	7	13.81	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1992	7606454	8	101.00	68396	BLICK ART MATERIALS LLC	60283-1009 SPEEDY STAMP BLOCK 9X11.75
1992	7592030	8	52.92	68396	BLICK ART MATERIALS LLC	00827-3742 UTRECHT GOUACHE PRIM RED 14ML
1992	7590441	8	13.81	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1992	7592030	9	52.92	68396	BLICK ART MATERIALS LLC	00827-5922 UTRECHT GOUACHE PRIM BLU 14ML
1992	7606454	9	322.75	68396	BLICK ART MATERIALS LLC	60283-1612 SPEEDY STAMP BLOCK 6X12
1992	7590441	9	29.12	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1992	7592030	10	39.00	68396	BLICK ART MATERIALS LLC	20305-2009 DIXON PENCIL NO 2 BOX12
1992	7592030	11	17.78	68396	BLICK ART MATERIALS LLC	21510-1012 MAGIC RUB ERASER DOZEN
1992	7606454	12	511.32	68396	BLICK ART MATERIALS LLC	33205-3025 AMACO MEX POT CLAY IF RED 25LB
1992	7592030	12	12.75	68396	BLICK ART MATERIALS LLC	21505-0000 FACTIS SOAP ERASER GUM
1992	7590441	12	18.16	68396	BLICK ART MATERIALS LLC	20702-8089 PIGMA MICRON PEN SEPIA 4/SET
1992	7590441	13	23.75	68396	BLICK ART MATERIALS LLC	20702-2429 PIGMA MICRON PEN GRAY/BLACK 10 CT SET
1992	7592030	13	48.20	68396	BLICK ART MATERIALS LLC	55521-1059 DRAFTING FILM MATTE 2SIDE .003 18X24SHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7592030	14	78.00	68396	BLICK ART MATERIALS LLC	55521-8511 DRAFTING FILM MATTE DRAFTING FILM 8.5X11 SHEETS
1992	7590441	14	5.88	68396	BLICK ART MATERIALS LLC	21587-1001 GENERLS KNEADED ERSR SMALL
1992	7590441	15	4.98	68396	BLICK ART MATERIALS LLC	83400-1023 RAISED ACCENT COLORS WHITE 2OZ
1992	7590441	16	4.98	68396	BLICK ART MATERIALS LLC	83400-5113 RAISED ACCENT COLORS TURQUOISE 2OZ
1992	7590441	17	4.98	68396	BLICK ART MATERIALS LLC	83400-8003 RAISED ACCENT COLORS BROWN 2OZ
1992	7590441	18	16.61	68396	BLICK ART MATERIALS LLC	10204-1009 ALL PURPOSE NEWSPRNT WHT 18X24 500SHT
Total for check number V182623			4,068.28			
Check Number V182624						
1992	162984	1	3,818.42	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
Total for check number V182624			3,818.42			
Check Number V182625						
4612	41028	1	651.00	00013201	CAREY'S SPORTING GOODS	BSBSVJ: PROLOOK SUBLIMATED V-NECK BASEBALL JERSEY. INCLUDES FREE SHIPPING SIZED: 12-M, 16-L, 3-XL
Total for check number V182625			651.00			
Check Number V182626						
1992	141400	1	125.00	57874	EMPOWERING WRITERS, LLC	SKU # 25-1400-00 GRADE 4 INFORMATIONAL/EXPOSITORY AND OPION WRITING GUIDE QTY 1 125.00
Total for check number V182626			125.00			
Check Number V182627						
1992	369324A	1	632.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
Total for check number V182627			632.10			
Check Number V182628						
4612	733540	1	157.25	00016051	G & G INVESTMENTS, INC.	DESIGN ID 382878 FHMS CHOIR/CUSTOM-FIND JOY IN THE JOURNEY SP PART NUMBER G800 BLACK BASIC S/S TEE M-9, L-3, XL-2, XXL-3
Total for check number V182628			157.25			
Check Number V182629						
1992	16N6987431	1	648.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVS SAFE TEXAS FOOD HANDLER ONLINE COURSE
1992	16N6987431	2	1,518.48	71238	NATIONAL RESTAURANT ASSOCIATION	ESX7 SERVS SAFE MANAGER BOOK 7TH ED, ENGLISH
1992	16N6987431	3	273.60	71238	NATIONAL RESTAURANT ASSOCIATION	SSEAS SERVS SAFE EXAM ANSWER SHEETS, SINGLE
1992	16N6987431	4	40.40	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING AND HANDLING
Total for check number V182629			2,480.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182630</b>						
2112	713135747-01	1	30.99	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS PLASTIC DOTTED DICE IN JAR ITEM# IN-13698105
2112	713135747-01	2	88.27	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS DIT MINI FLASHLIGHT ITEM# IN-13696583
2112	713135747-01	3	73.83	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS 100 PC MINI STUFFED ANIMALS ASSORTMENT
<b>Total for check number V182630</b>			193.09			
<b>Check Number V182631</b>						
1992	61181	1	2,195.00	52588	ROMEO MUSIC	ROLAND HP-702-DRC - UPRIGHT DIGITAL PIANO WITH BLUETOOTH, SUPERNATURAL PIANO MODELING, AND PHA-4 STANDARD KEYBOARD. INCLUDES BENCH. (DARK ROSEWOOD)
1992	61181	2	400.00	52588	ROMEO MUSIC	DIGITAL PIANO DOLLY
1992	61181	3	85.00	52588	ROMEO MUSIC	DELIVERY
<b>Total for check number V182631</b>			2,680.00			
<b>Check Number V182632</b>						
1992	308103912549	1	305.75	78229	SCHOOL SPECIALTY, LLC	238808  Learning Resources Pretend and Play Calculator Cash Register, Set of 73
4612	208129142075	1	3.01	78229	SCHOOL SPECIALTY, LLC	238808  Learning Resources Pretend and Play Calculator Cash Register, Set of 73
4612	308103912549	1	23.01	78229	SCHOOL SPECIALTY, LLC	238808  Learning Resources Pretend and Play Calculator Cash Register, Set of 73
1992	208129131206	1	96.60	78229	SCHOOL SPECIALTY, LLC	1457443  Pacon Spiralbound Chart Tablet, 24 x 32 Inches, 1-1/2 Inch Ruled, 25 Sheets
1992	208129142075	1	39.92	78229	SCHOOL SPECIALTY, LLC	238808  Learning Resources Pretend and Play Calculator Cash Register, Set of 73
1992	308103912549	2	826.96	78229	SCHOOL SPECIALTY, LLC	1356630  School Specialty ABC Puzzles, 8-1/2 x 6-3/4 Inches, Set of 26
4612	308103912549	2	34.46	78229	SCHOOL SPECIALTY, LLC	1356630  School Specialty ABC Puzzles, 8-1/2 x 6-3/4 Inches, Set of 26
4612	208129142075	2	4.50	78229	SCHOOL SPECIALTY, LLC	1356630  School Specialty ABC Puzzles, 8-1/2 x 6-3/4 Inches, Set of 26
1992	208129142075	2	108.00	78229	SCHOOL SPECIALTY, LLC	1356630  School Specialty ABC Puzzles, 8-1/2 x 6-3/4 Inches, Set of 26
1992	208129131206	2	65.40	78229	SCHOOL SPECIALTY, LLC	085337  School Smart Chart Paper Pad, 24 x 16 Inches, 1-1/2 Inch Skip Line, 25 Sheets
1992	308103912549	3	403.50	78229	SCHOOL SPECIALTY, LLC	080783  Melissa [amp] Doug Multi-Ethnic Family Puzzles, 12 Pieces Each, Set of 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	208129142075	3	2.19	78229	SCHOOL SPECIALTY, LLC	080783 Melissa [amp] Doug Multi-Ethnic Family Puzzles, 12 Pieces Each, Set of 6
4612	308103912549	3	16.81	78229	SCHOOL SPECIALTY, LLC	080783 Melissa [amp] Doug Multi-Ethnic Family Puzzles, 12 Pieces Each, Set of 6
1992	208129142075	3	52.70	78229	SCHOOL SPECIALTY, LLC	080783 Melissa [amp] Doug Multi-Ethnic Family Puzzles, 12 Pieces Each, Set of 6
1992	308103912549	4	292.57	78229	SCHOOL SPECIALTY, LLC	1541369 Learning Resources Gears! Gears! Gears! Super Building Set, 150 Pieces
4612	308103912549	4	9.05	78229	SCHOOL SPECIALTY, LLC	1541369 Learning Resources Gears! Gears! Gears! Super Building Set, 150 Pieces
4612	208129142075	4	1.18	78229	SCHOOL SPECIALTY, LLC	1541369 Learning Resources Gears! Gears! Gears! Super Building Set, 150 Pieces
1992	208129142075	4	38.21	78229	SCHOOL SPECIALTY, LLC	1541369 Learning Resources Gears! Gears! Gears! Super Building Set, 150 Pieces
1992	308103912549	5	295.05	78229	SCHOOL SPECIALTY, LLC	2000983 K'NEX Imagine Classic Constructions Building Set, 705 Pieces
4612	308103912549	5	22.22	78229	SCHOOL SPECIALTY, LLC	2000983 K'NEX Imagine Classic Constructions Building Set, 705 Pieces
4612	208129142075	5	2.90	78229	SCHOOL SPECIALTY, LLC	2000983 K'NEX Imagine Classic Constructions Building Set, 705 Pieces
1992	208129142075	5	38.53	78229	SCHOOL SPECIALTY, LLC	2000983 K'NEX Imagine Classic Constructions Building Set, 705 Pieces
1992	308103912549	6	170.87	78229	SCHOOL SPECIALTY, LLC	2000954 K'NEX STEM Explorations Vehicles Building Set, 131 Pieces
4612	208129142075	6	2.90	78229	SCHOOL SPECIALTY, LLC	2000954 K'NEX STEM Explorations Vehicles Building Set, 131 Pieces
4612	308103912549	6	22.22	78229	SCHOOL SPECIALTY, LLC	2000954 K'NEX STEM Explorations Vehicles Building Set, 131 Pieces
1992	208129142075	6	22.31	78229	SCHOOL SPECIALTY, LLC	2000954 K'NEX STEM Explorations Vehicles Building Set, 131 Pieces
1992	308103912549	7	56.48	78229	SCHOOL SPECIALTY, LLC	202813 Center Enterprises Plastic Jumbo-Grip Stamp Set, Uppercase Alphabet
4612	308103912549	7	3.98	78229	SCHOOL SPECIALTY, LLC	202813 Center Enterprises Plastic Jumbo-Grip Stamp Set, Uppercase Alphabet
4612	208129142075	7	0.52	78229	SCHOOL SPECIALTY, LLC	202813 Center Enterprises Plastic Jumbo-Grip Stamp Set, Uppercase Alphabet
1992	208129142075	7	7.38	78229	SCHOOL SPECIALTY, LLC	202813 Center Enterprises Plastic Jumbo-Grip Stamp Set, Uppercase Alphabet
1992	308103912549	8	56.48	78229	SCHOOL SPECIALTY, LLC	202812 Center Enterprises Plastic Jumbo-Grip Stamp Set, Lowercase Alphabet
4612	308103912549	8	3.98	78229	SCHOOL SPECIALTY, LLC	202812 Center Enterprises Plastic Jumbo-Grip Stamp Set, Lowercase Alphabet



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	208129142075	8	0.52	78229	SCHOOL SPECIALTY, LLC	202812 Center Enterprises Plastic Jumbo-Grip Stamp Set, Lowercase Alphabet
1992	208129142075	8	7.38	78229	SCHOOL SPECIALTY, LLC	202812 Center Enterprises Plastic Jumbo-Grip Stamp Set, Lowercase Alphabet
1992	308103912549	9	65.54	78229	SCHOOL SPECIALTY, LLC	085797 Creativity Street Alphabet Designs Clay Cutter Set, 1-9/16 Inches, Plastic, Assorted Colors, Set of 26
4612	308103912549	9	2.03	78229	SCHOOL SPECIALTY, LLC	085797 Creativity Street Alphabet Designs Clay Cutter Set, 1-9/16 Inches, Plastic, Assorted Colors, Set of 26
4612	208129142075	9	0.27	78229	SCHOOL SPECIALTY, LLC	085797 Creativity Street Alphabet Designs Clay Cutter Set, 1-9/16 Inches, Plastic, Assorted Colors, Set of 26
1992	208129142075	9	8.56	78229	SCHOOL SPECIALTY, LLC	085797 Creativity Street Alphabet Designs Clay Cutter Set, 1-9/16 Inches, Plastic, Assorted Colors, Set of 26
1992	308103912549	10	65.54	78229	SCHOOL SPECIALTY, LLC	085814 Creativity Street Clay and Dough Pattern Rolling Pin Set, 6 Inches, Wood, Set of 4
4612	308103912549	10	2.03	78229	SCHOOL SPECIALTY, LLC	085814 Creativity Street Clay and Dough Pattern Rolling Pin Set, 6 Inches, Wood, Set of 4
4612	208129142075	10	0.27	78229	SCHOOL SPECIALTY, LLC	085814 Creativity Street Clay and Dough Pattern Rolling Pin Set, 6 Inches, Wood, Set of 4
1992	208129142075	10	8.56	78229	SCHOOL SPECIALTY, LLC	085814 Creativity Street Clay and Dough Pattern Rolling Pin Set, 6 Inches, Wood, Set of 4
1992	308103912549	11	68.03	78229	SCHOOL SPECIALTY, LLC	1463121 Dowling Magnets My Very First Magnet Kit
1992	208129142075	11	8.89	78229	SCHOOL SPECIALTY, LLC	1463121 Dowling Magnets My Very First Magnet Kit
1992	208129130614	13	5.71	78229	SCHOOL SPECIALTY, LLC	001260 EID:0000553::PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN BLACK REFILL TWO STRIPS OF 6

<b>Total for check number V182632</b>			<b>3,272.97</b>	
---------------------------------------	--	--	-----------------	--

<b>Check Number V182634</b>						
-----------------------------	--	--	--	--	--	--

1992	3491354044	0	-24.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF ITEM ACI1188
1992	3494974385	1	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3494974386	1	641.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3494974387	1	395.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3494974388	1	648.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3494974389	1	923.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3494974390	1	655.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3494974391	1	893.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3494974392	1	619.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3494974393	1	123.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1992	3494974384	1	1,090.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3494974395	1	851.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1992	3494974316	1	34.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951358  Clorox Commercial Solutions Clorox Germicidal Bleach, Concentrated, 121 Ounce Bottles, 3 Bottles/Case (30966)
1992	3494974396	1	805.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3494974397	1	536.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3494974398	1	713.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3494974399	1	843.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3494974400	1	479.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3494974402	1	262.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3494974403	1	1,000.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3494974404	1	764.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3494974406	1	810.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1992	3494974394	1	679.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1992	3494974408	1	282.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3494486515	1	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755943 uni-ball VISION NEEDLE Rollerball Pens, Fine Point, Assorted Ink, 8/Pack (1734916)
1992	3490195703	1	385.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518928 Quartet Standard Melamine Dry-Erase Whiteboard, Aluminum Frame, 6'x 4' (S537)
1992	3494974302	1	30.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1992	3492663362	1	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24472722 Volkano Chat Junior Series Stereo Computer Headset with Mic and Cable Protector, Over-the-Ear, Pink (VK- 6512-PK)
1992	3494974306	1	5,471.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1499984 SI Products 48" x 40" x 36" Gaylord Boxes, ECT Rated, Double Wall, Brown, 5/Bundle (BSCGAYLORDDW)
1992	3494974309	1	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1992	3494486512	1	19.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462754 Staples Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (13492/11123)
1992	3494974305	1	2,861.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2712708 HON Ignition ilira-Stretch Mesh/Fabric Cafe-Height 4-Leg Stool, Fixed Arms, Black
1992	3489693484	1	172.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2111244 AVer U50 5MP USB Flexarm Document Camera, Black/Gray
1992	3494974318	1	234.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311725 TRU RED 12-Sheet Micro- Cut Personal Shredder (TR-NMC122A)
1992	3494974315	1	12.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377019 TRU RED Retractable Quick Dry Gel Pens, Medium Point, 0.7mm, Assorted, 12/Pack (TR54501)
1992	3494974309	2	2.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458232 Staples Handle Letter Opener, Chrome (10618)
1992	3494486509	2	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565292 Fellowes Office Suites Premium Monitor Riser, Up to 32",Black/Silver (8031001)
1992	3494974318	2	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1992	3494974316	2	33.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	918508 Downy April Fresh Liquid Fabric Conditioner, Fabric Softener, 51 fl oz 60 Loads (35762)
1992	3492663354	2	-12.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 Wireless Laser Mouse, Black (910-001822)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3494974302	2	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657102   Post-it Super Sticky Pop-up Notes Cabinet Pack, 3" x 3", Rio de Janeiro, 100 Sheets/Pad, 18 Pads/Pack (R330-18SSAUCP)
1992	3494486512	2	80.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175   Staples Hype Tank Highlighters, Chisel Tip, Assorted, Dozen (29204)
1992	3489693484	2	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261   Logitech M510 Wireless Laser Mouse, Black (910-001822)
1992	3494974315	2	6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377026   TRU RED Retractable Quick Dry Gel Pens, Medium Point, 0.7mm, Black, Dozen (TR54498)
1992	3494486515	2	15.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943   Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1992	3494486512	3	54.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382725   Westcott 6" Shatterproof Standard Ruler (45016)
1992	3494974315	3	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377029   TRU RED Retractable Quick Dry Gel Pens, Medium Point, 0.7mm, Blue, Dozen (TR54499)
1992	3494486515	3	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295904   Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 24 Pads/Pack (S-33BO24)
1992	3494974302	3	77.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135   Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1992	3494974316	3	60.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910472   Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Refreshing Breeze, 89 loads 128 fl oz. (89131)
1992	3494486515	4	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905655   Staples 2-Pocket Presentation Folders, Assorted, 10/Pack (13366-US)
1992	3494974302	4	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565292   Fellowes Office Suites Premium Monitor Riser, Up to 32", Black/Silver (8031001)
1992	3494486512	4	149.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356294   Staples ClassMate Electric Pencil Sharpener, Blue (21833)
1992	3494486515	5	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525923   Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)
1992	3494974302	5	40.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	983374   3M Adjustable Monitor Stand, Adjust Height From 1" to 5 7/8", Holds up to 40 lbs., 20" x 12", Black/Silver (MS90B)
1992	3494974302	6	16.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483   Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1992	3494486515	6	50.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19A0753   Tripp Lite 6ft USB-C to HDMI Adapter Cable Converter UHD 4K x 2K @ 30Hz 6'
1992	3494974302	7	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601647   Elmer's School Glue, 128 Oz. (E340)
1992	3494974302	8	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601644   Elmer's Washable School Glue, 7 5/8 oz. (E308)
1992	3494974302	9	42.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089   Westcott Titanium Bonded 8" Scissors, Pointed Tip, Gray/Yellow, 3/Box (17532)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3494974302	10	26.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751226 Post-it Super Sticky Pop-up Notes, 3" x 3", Bora Bora Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SST)
1992	3494974302	11	1.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472513 Post-it Super Sticky Full Adhesive Notes, 2" x 2" Rio De Janeiro Collection, 25 Sheets/Pad, 8 Pads/Pack (F220-8SSAU)
1992	3494974302	12	11.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
<b>Total for check number V182634</b>			<b>24,283.69</b>			
<b>Check Number V182635</b>						
1992	829 3226896	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3223156	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
<b>Total for check number V182635</b>			<b>221.20</b>			
<b>Check Number V182636</b>						
1992	9894122010	1	231.33	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V182636</b>			<b>231.33</b>			
<b>Check Number WT081217</b>						
8632	T-8	0	1,708.12	55384	PENSERV PLAN SERVICES, INC	BW AUX K42
8632	T-8	0	577.14	55384	PENSERV PLAN SERVICES, INC	BW SUB R58
8632	T-8	0	2,166.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O43 SUPT PMT
8632	T-8	0	330.31	55384	PENSERV PLAN SERVICES, INC	BW CN C70
8632	T-8	0	469,650.51	55384	PENSERV PLAN SERVICES, INC	MONTHLY O43
<b>Total for check number WT081217</b>			<b>474,432.74</b>			
<b>Check Number WT091217</b>						
8632	T-9	0	350.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K42
8632	T-9	0	19,278.84	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O43
8632	T-9	0	670.07	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O43 LOAN
<b>Total for check number WT091217</b>			<b>20,298.91</b>			
<b>Check Date 12/29/2021</b>						
<b>Check Number WT111229</b>						
8632	T-11	0	397.93	55384	PENSERV PLAN SERVICES, INC	BW CN C71
8632	T-11	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R59
<b>Total for check number WT111229</b>			<b>447.93</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT121229</b>						
8632	T-12	0	598.50	49283	THE CHARLES SCHWAB TRUST CO	BW SUB R59
<b>Total for check number WT121229</b>			598.50			
<b>Check Number WT131229</b>						
8632	T-13	0	66.95	62308	U.S. BANK N.A. MINNESOTA	BW CN C70 ADJ 36169
8632	T-13	0	372.13	62308	U.S. BANK N.A. MINNESOTA	BW AUX K42
8632	T-13	0	16,371.66	62308	U.S. BANK N.A. MINNESOTA	BW SUB R59
8632	T-13	0	141.34	62308	U.S. BANK N.A. MINNESOTA	BW CN C71
8632	T-13	0	45.00	62308	U.S. BANK N.A. MINNESOTA	BW SUB R58 ADJ 16293
8632	T-13	0	428.99	62308	U.S. BANK N.A. MINNESOTA	BW AUX K41
8632	T-13	0	414.15	62308	U.S. BANK N.A. MINNESOTA	BW AUX K43
8632	T-13	0	96.22	62308	U.S. BANK N.A. MINNESOTA	BW CN C70
8632	T-13	0	2,050.86	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O43
8632	T-13	0	8,599.14	62308	U.S. BANK N.A. MINNESOTA	BW SUB R58
8632	T-13	0	33.38	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B92
<b>Total for check number WT131229</b>			28,619.82			
<b>Check Date</b>	<b>1/3/2022</b>					
<b>Check Number 204107</b>						
4612	99498935	0	140.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHAPTER 61325
4612	99498935	0	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TCHS HOSA 1-28-22
<b>Total for check number 204107</b>			175.00			
<b>Check Number 204108</b>						
2552	L4W NOVDEC 2	0	292.14	68891	KIMBERLY D NEWTON	RMB LEA4WARD THINK CO
<b>Total for check number 204108</b>			292.14			
<b>Check Number 204109</b>						
1992	271989	1	0.00	48808	SODEXO ***USE VENDOR #80961***	BAKED POTATO BAR FOR 19 PEOPLE
1992	271989	2	0.00	48808	SODEXO ***USE VENDOR #80961***	SIDE SALAD FOR 19 PEOPLE
1992	271989	3	0.00	48808	SODEXO ***USE VENDOR #80961***	DESSERT FOR 19 PEOPLE
<b>Total for check number 204109</b>			0.00			
<b>Check Number 204110</b>						
1962	529210167553	1	169.00	70113	TEXAS HEALTH AND HUMAN SERVICES	INVOICE # 52921016755314L ANNUAL CHILD CARE LICENSE FEE
<b>Total for check number 204110</b>			169.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182637</b>						
4612	616298	1	180.00	00018191	PIONEER DRAMA SERVICE, INC	SCRIPT - NO BODY TO MURDER
4612	616298	2	20.00	00018191	PIONEER DRAMA SERVICE, INC	DIRECTORA BOOK - NO BODY TO MURDER
4612	616298	3	45.00	00018191	PIONEER DRAMA SERVICE, INC	FIRST PERFORMANCE ROYALTY
4612	616298	4	45.00	00018191	PIONEER DRAMA SERVICE, INC	ADDITIONAL PERFORMANCE ROYALTY
4612	616298	99	34.00	00018191	PIONEER DRAMA SERVICE, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182637</b>			324.00			
<b>Check Number V182638</b>						
1992	3314802386	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE AND PACKAGE TRACKING EQUIPMENTAND SUPPLIES FOR 2021-2022 SCHOOL YEAR
<b>Total for check number V182638</b>			1,687.29			
<b>Check Number V182639</b>						
4612	12652	1	229.50	67371	ROYOLA SCREEN PRINTING, INC.	LASSO COUNSIL SHIRTS
<b>Total for check number V182639</b>			229.50			
<b>Check Number V182640</b>						
1992	291832	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
<b>Total for check number V182640</b>			1,320.50			
<b>Check Number V182641</b>						
4612	REG001095596	0	1,170.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHSCEER UCA11-14-21
<b>Total for check number V182641</b>			1,170.00			
<b>Check Number V182642</b>						
1992	8806927166	1	77.00	63639	VWR FUNDING, INC.	470024--748 NUTRIENT AGAR 100G
1992	8806927166	2	67.90	63639	VWR FUNDING, INC.	470225-052 TRANS PIP STERL INDIVID
<b>Total for check number V182642</b>			144.90			
<b>Check Date</b>		<b>1/4/2022</b>				
<b>Check Number 204111</b>						
1992	KMS 12/04/21	0	200.00	48161	ALLEN ISD-ALLEN HIGH SCHOOL	KMS WRES 12/4/21
4612	KMS 12/04/21	0	100.00	48161	ALLEN ISD-ALLEN HIGH SCHOOL	KMS WRES 12/4/21
1992	FHMSVRMS 12/	0	225.00	48161	ALLEN ISD-ALLEN HIGH SCHOOL	FHMS WRES 12/4/21
1992	FHMSVRMS 12/	0	240.00	48161	ALLEN ISD-ALLEN HIGH SCHOOL	VRMS WRES 12/4/21
<b>Total for check number 204111</b>			765.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	204114					
1992	14V31CC6PDQ7	1	29.74	55725	AMAZON CAPITAL SERVICES, INC	B07SKV6MN9 Madisi Painting Canvas Panels 48 Pack, 8X10, Classroom Value Pack Art Canvas
1992	14Y1DV6RXC4C	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B088PP8MPY Binder Clips, 100PCS Binder Clips Assorted Sizes [2021 Upgrade] Large, Medium, Mini Binder Clips Combination, can use for Office, Home, School
1992	1NQX63XT3KVR	1	28.75	55725	AMAZON CAPITAL SERVICES, INC	B0037W5Y2W Reinhard Staube's BLINK Family Card Game, Travel-Friendly, with 60 Cards and Instructions, Makes a Great Gift for 7 Year Olds and Up
1992	1PJFMT7X3WLR	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07BJ469BR Amazon Brand - Solimo Freezer Gallon Bags, 90 Count
1992	1NN1VXVM99VV	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08LDLR6JV iClever BK10 Bluetooth Keyboard, Multi Device Keyboard Rechargeable Bluetooth 5.1 with Number Pad Ergonomic Design Full Size Stable Connection Keyboard for iPad, iPhone, Mac, iOS, Android, Windows
1992	16XGHLNCFGHJ	1	110.97	55725	AMAZON CAPITAL SERVICES, INC	B07FXM6T7K WPLN4232 NO-IMPRES Single Unit Charger Compatible for Motorola XPR7550 XPR6550 XPR6350 XPR3500 XPR3300e XPR7350e XPR7550e
1992	16WQKHM4PJRC	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01IVMW24U HomeABC 1000pcs Sticky Back Coins Hook Adhesive Tapes, 3/4" Diameter, White
1992	17GTG3MGFLNH	1	43.97	55725	AMAZON CAPITAL SERVICES, INC	B08ZGGCZYF Oasis of Calm Zen Garden Kit. 11x8 Inch Beautiful Premium Japanese Mini Rock Garden Meditation Decor Gift Set for Home, Office Desktop. Zen Sand Garden, Aqua Blue Sand, 6 Tools, 6 Features. Zen Decor
4612	1XNHJC9VPN7V	1	25.97	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4612	1VVVND1LMKV4	1	30.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WWDNX Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)
4612	1DJG4RFCJRFC	1	32.97	55725	AMAZON CAPITAL SERVICES, INC	B08YHDZV2T Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Grey Heather, X-Large
4612	16WQKHM4DY4X	1	23.66	55725	AMAZON CAPITAL SERVICES, INC	B086JP11Z4 24 Packs Small Clear Plastic Beads Storage Containers Box with Hinged Lid for Storage of Small Items, Crafts, Jewelry, Hardware (2.48 x 2.48 x 1.57 Inches)
4612	1D7TNLPKCD31	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B00K2TX0V0 Steelbody Olympic Rubber Bumper Weight Plate - 10 lb. / 25 lb. / 35 lb. / 45 lb. Workout Weights, 25-Pound



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	19FTWWYW1HKG	1	115.58	55725	AMAZON CAPITAL SERVICES, INC	B07Q6Y4TZ9 Magnetic Mobile White Board, 40 x 24 Double Sided Dry Erase Board Rolling Whiteboard Aluminum Frame Standing Whiteboard on Wheels
1992	1KHQ47CYNQK6	1	27.95	55725	AMAZON CAPITAL SERVICES, INC	1937870480 Integrating Growth Mindset in Schools
1992	1JTFFC6LYD1D	1	18.35	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	1JDQR1M6JX79	1	248.38	55725	AMAZON CAPITAL SERVICES, INC	B002062R62 Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Red, (6-Pack)
1992	1KJ1Q97663K6	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09CTZVVQX 12 Pieces Gingerbread Christmas Outdoor Lawn Sign Decorations Holiday Xmas Tree Yard Sign with 24 Stakes Gingerbread Man Lawn Decorations Outside Deer Lawn Sign for Garden Patio Yard Party Decoration
1992	1MPKLLK1CTMF	1	26.98	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1992	1MXWR1RGTFWJ	1	15.47	55725	AMAZON CAPITAL SERVICES, INC	B07L62LY5Y 12in Non-Ticking Wall Clock, JUSTUP Silent Battery Operated Wall Clock with ABS Frame HD Glass Cover for Kids Living Room Bedroom Kitchen School Office Decor (Gray)
1992	1N6DDRGM1KC7	1	689.50	55725	AMAZON CAPITAL SERVICES, INC	B08BFBHV5X GREATMAG Magnetic Hooks Heavy Duty, 35 lbs Magnets with Hooks for Hanging, Magnet Hooks for Cruise, Grill, Fridge, Kitchen Pack of 12
1992	1MJTNR17CLHN	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08JM41WGW Microsoft 4k Wireless Display Adapter, Black
1992	1MPKLLK1JV9P	1	35.90	55725	AMAZON CAPITAL SERVICES, INC	B083JC44XQ Kids Headphones Bulk 10 Pack Multi Colored for School Classroom Students Kids Children Teen and Adults (Mixed Colors)
1992	19JCDWYW6YJ9	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	B08999VD6H N2 Time Clock Toy for Kids Wooden Time Learning Shape Sorting Color Game Montessori Early Education Math Set Kid Jigsaw Play Tool Preschool Toddler Puzzle Toy Gift for Boys Girls Birthday Age 3 4 5 6
1992	19JCDWYW6N3G	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B003L62T7W Logitech B100 Corded Mouse Wired USB Mouse for Computers and laptops, for Right or Left Hand Use, Black
1992	1VQNTYHYXMVV	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B002KYDM54 STORi 60-Ounce Premium Quality Clear Plastic Apothecary Jar
1992	1XM1DDJVM36R	1	34.98	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XM1DDJVPGLG	1	16.19	55725	AMAZON CAPITAL SERVICES, INC	1641525770 The Depression Workbook for Teens: Tools to Improve Your Mood, Build Self-Esteem, and Stay Motivated
1992	1XMJK7TC4X7X	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RDL3PMJ 100 Pieces Mini Fruit Erasers Assortment, Colorful Grape, Fruit and Strawberry Assorted Eraser Mini Novelty Fruit Erasers for Party Favors, Homework Rewards, Gift Filling (Style 3, 100 Pieces)
1992	1XNF9VFKRVVY	1	50.97	55725	AMAZON CAPITAL SERVICES, INC	B07GB3T3TD ZMYBCPACK 12 Pack 13.6 OZ (400 ml) Clear PET Plastic Juice Bottles With Black Lids- Plastic Smoothie Bottles Ideal For Juice, Milk and Other Beverage
4612	1NQX63XT6PRM	1	81.56	55725	AMAZON CAPITAL SERVICES, INC	B08GS77RPF Pull Up Assistance Bands - Resistance Bands Set for Women and Men, Exercise Bands for Working Out, Workout Bands for Body Stretching, Powerlifting, Resistance Training with Door Anchor
4612	1KTTVJH9KRHC	1	197.94	55725	AMAZON CAPITAL SERVICES, INC	B082NKSHK8 30-Pack Small Mini Flashlight Set, 5 Colors, COB LED Handheld flashlight with Lanyard,90-Pack AAA Battery Included for Kids/Night
4612	1HHPRTJHJ9FN	1	32.77	55725	AMAZON CAPITAL SERVICES, INC	B0148NPIQK Logitech M535 Bluetooth Mouse Compact Wireless Mouse with 10 Month Battery Life Works with Any Bluetooth Enabled Computer, Laptop or Tablet Running Windows, Mac OS, Chrome or Android, Gray - Black
4612	1HVFVMQC13DX	1	231.16	55725	AMAZON CAPITAL SERVICES, INC	B07Q6Y4TZ9 Magnetic Mobile White Board, 40 x 24 Double Sided Dry Erase Board Rolling Whiteboard Aluminum Frame Standing Whiteboard on Wheels
4612	1MJTNR17JQNM	1	30.11	55725	AMAZON CAPITAL SERVICES, INC	B07R89XW2T Storex Letter Size Flat Storage Tray Organizer Bin with Non-Snap Lid for Classroom, Office and Home, Assorted Colors, 5-Pack (62534U05C)
1992	1VD1KC3YCQMV	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B076ZZ9D2V Command Clear Medium Hooks, 7 Hooks, 12 Strips - Easy to Open Packaging, Organize Damage-Free
1992	1VJNV17C9N46	1	27.95	55725	AMAZON CAPITAL SERVICES, INC	1937870480 Integrating Growth Mindset in Schools
1992	1G4V3D6JK9DQ	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09JCF9W7P Electronic Finger Counter,8-Pack Case Resettable 5 Digit LCD Electronic Digital Display Finger Hand Tally Counter Counting for Golf,Goods Counting,Lap [amp] Knitting
1992	1FN1KTV63YXT	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09L87R8T5 100 Pieces Stress Balls for Adults Soft Foam Stress Balls Bulk Funny Face Small Stress Balls Colored Stress Balls Be Happy Smile Ball 1.2 Inch Stress Relief Balls (Assorted Colors)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DJG4RFCFTL1	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZSGZ3Y1   Anime and Cool Stickers Mixed Pack   200 PCS   Stickers for Adults, Car, Laptop, Stickers for Teens, Water Bottle
1992	1CPF4CH33WKR	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07JNSFY4G   Adir File Sorter Literature Organizer - Mail Vinyl Craft Paper Storage Holder Corrugated Cardboard for Office, Classrooms, and Mailrooms Organization (30 Slots, Purple)
1992	1CPF4CH334MG	1	69.90	55725	AMAZON CAPITAL SERVICES, INC	B01NBWA38Q   TINYHI Men's Pre-Tied Satin Formal Tuxedo Bowtie Adjustable Length Satin Bow Tie Black One Size
1992	1DXFP99PQKTC	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0791H74NT   Creative Pebble 2.0 USB-Powered Desktop Speakers with Far-Field Drivers and Passive Radiators for Pcs and Laptops (Black)
1992	14Y1DV6RXC4C	2	71.96	55725	AMAZON CAPITAL SERVICES, INC	B07C1Y5TVN   Wholesale Bulk Headphone Earphone Earbud - Kaysent(KHPO-10Mixed) 10 Pack Wholesale Mixed Colors(Each 2 Pack) Headphone for School, Classroom, Airplane, Hospiital, Students, Kids and Adults
1992	1NQX63XT3KVR	2	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07N5LMSN8   UNO Card Game (2 Pack)
1992	1NPP3LYMKDYW	2	7.97	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WLE   Sharpie Tank Highlighters Assorted Fluorescent Colors   Chisel Tip Highlighter Pens, 12 Count
1992	1PJFMT7X3WLR	2	109.90	55725	AMAZON CAPITAL SERVICES, INC	B01EX9BL8S   Pint of Blood; Halloween, Vampire Blood; 16 Oz, Package may vary
1992	1NN1VXVM99VV	2	19.59	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6   Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   Back to School Supplies for Teachers [amp] Students   Assorted Colors, 24 Count
1992	16WQKHM4PJRC	2	6.29	55725	AMAZON CAPITAL SERVICES, INC	B07W3BK2H3   Mini Hot Glue Gun Sticks 4 in. 0.27 in. Dia 82 Pack All Purpose Hot Melt Glue Sticks for Most Hot Melt Glue Gun Clear Hot Glue Adhesive Almost for All Materials for Kids Adults DIY Sealing Repairing
4612	1XNHJC9VPN7V	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07FFV7T4H   Macally Ultra-Slim USB Wired Keyboard with Number Keypad for Apple Mac Pro, MacBook Pro/Air, iMac, Mac Mini, Laptop Computers, Windows Desktop PC Laptops, Silver (SLIMKEYPROA)
4612	1VVVND1LMKV4	2	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4   Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
4612	1D7TNLPKCD31	2	199.92	55725	AMAZON CAPITAL SERVICES, INC	B00K2TX0VA   Steelbody Olympic Rubber Bumper Weight Plate - 10 lb. / 25 lb. / 35 lb. / 45 lb. Workout Weights, 10-Pound , Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	16WQKHM4DY4X	2	12.35	55725	AMAZON CAPITAL SERVICES, INC	B07L6C7TGR Trend Enterprises - T83919 All Year Cheer Stinky Stickers Variety Pack, 70 Designs, 8 Scents, Pack of 336
4612	1DJG4RFCJRFC	2	43.96	55725	AMAZON CAPITAL SERVICES, INC	B08YGS47PZ Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, X-Large
1992	1JDQR1M6JX79	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B06WWCWC9B Mavoro Strong Magnetic Hooks for Hanging. Up to 65 lbs. Set of 2 Black Magnet Hooks Heavy Duty Magnets, Neodymium 52 Rare Earth Magnets. Rotating Swivel Style Magnet Hook for Refrigerator, Locker etc
1992	1KJ1Q97663K6	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B09G69L4ZG Symuitrc 6 Ft Christmas Inflatable Santa Claus and Tree with Snowman, Outdoor Inflatable Christmas Decorations with Built-in Color Changing Lights, Christmas Blow up Decor for Yard Lawn Garden
1992	1JTFFC6LYD1D	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08DLXH86D Pencil Sharpener Electric Pencil Sharpeners, Portable Pencil Sharpener Kids, Blade to Fast Sharpen, Suitable for No.2/Colored Pencils(6-8mm)/School Pencil Sharpener/Classroom/Office/Home (Black)
1992	1KHQ47CYNQK6	2	43.52	55725	AMAZON CAPITAL SERVICES, INC	1937870405 Mindset Matters
1992	1MXWR1RGTFWJ	2	37.92	55725	AMAZON CAPITAL SERVICES, INC	B004BRAIZ0 X3 Clear Vinyl Industrial Gloves, Box of 100, 3 Mil, Size Large, Latex Free, Powder Free, Disposable, Food Safe,
1992	1MPKLLK1JV9P	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZQM67HW Blue Summit Supplies Two Pocket Plastic Folders, Assorted Colors, Durable Plastic Folders with Pockets, Letter Size with Business Card Slot, Bulk 30 Pack
1992	1MPKLLK1CTMF	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GN87KSW 8-Tab Plastic Dividers w/Front Pockets - Pack of 3 Sets, Multicolor Dviders with Pockets for Binders, 24PCS Tab Dviders Assorted Colors
1992	19JCDWYW6YJ9	2	16.29	55725	AMAZON CAPITAL SERVICES, INC	B0006HXE78 Pendaflex Fastener Folders, 2 Fasteners, Letter Size, Manila, 1/3 Cut Tabs, in Left, Right, Center Positions, 50 Per Box (FM213)
1992	1XM1DDJVM36R	2	12.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ9 Sharpie(R) Accent(R) Highlighters, Fluorescent Yellow, Pack Of 12, 25025
1992	1VQNTYHYXMVL	2	11.48	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNW Post-it Pop-up Notes 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (660-5PK)
1992	1XNF9VFKRVVY	2	34.68	55725	AMAZON CAPITAL SERVICES, INC	B07YCRGXG hand2mind See My Feelings Mirror, Social Emotional Learning Shatterproof Mirror for Kids, Anger Management Toys, Anxiety Relief Items, Mindfulness for Kids, Calm Down Corner, Anxiety Toys (Set of 4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XMJK7TC4X7X	2	16.79	55725	AMAZON CAPITAL SERVICES, INC	B077ZXDK1T Mini Noise Putty Slime - (Pack of 48) Slime Party Favors Sludge for Kids All Ages, Boys [amp] Girls, Bulk Neon Silly Noise Putty for Goodie Bag Party Supplies, Stocking Stuffers
4612	1HHPRTJHJ9FN	2	38.28	55725	AMAZON CAPITAL SERVICES, INC	B0853NXPWJ bopmen S80 Bluetooth Over Ear Headphones - Wireless and Wired Headphones with Deep Bass Headset, Comfortable Ear Cups, Built-in Microphone for Phone iPad PC Laptop Notebook Music
4612	1MJTNR17JQNM	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01MZYA6M3 Just Like Home MEGA Cleaning Set, Multi
1992	1T6KRRTGVYMD	2	23.58	55725	AMAZON CAPITAL SERVICES, INC	B07JH2J4QL Mozamy Creative Snowman Decals Christmas Wall Decals Snowman Faces Decals Christmas Pantry Decals Snowman
1992	1VD1KC3YCQMV	2	10.04	55725	AMAZON CAPITAL SERVICES, INC	B00T8W2U2M U Brands Binder Clips, Small 3/4-Inch Width, 1/3-Inch Paper Holding Capacity, Black and Silver Steel, 144-Count - 653U08-24
1992	1FN1KTV63YXT	2	59.85	55725	AMAZON CAPITAL SERVICES, INC	B00C7BXWGO Disposable Sanitary Earpiece Covers for Small Headphones 100 Bag
1992	1DJG4RFCFTL1	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B091TM8D97 Bekayshad 300 PCS Water Bottle Stickers, Vinyl Vsco Waterproof Cute Aesthetic Stickers, Hydroflask Laptop Phone
1992	1CPF4CH33WKR	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1992	1CPF4CH334MG	2	9.58	55725	AMAZON CAPITAL SERVICES, INC	B078R9897T Xuhan Women's 21" Long Full Finger Evening Satin Gloves (White)
1992	14Y1DV6RXC4C	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07VT1SS31 Dry Erase Erasers, 48 Pieces Mini Magnetic Whiteboard Erasers Dry Erase Erasers Chalkboard Erasers for Home, Classroom, Office
1992	1NN1VXVM99VV	3	10.89	55725	AMAZON CAPITAL SERVICES, INC	B07SHRHLQ6 Syntech USB C to USB Adapter [2 Pack] USB C Male to USB3 Female Adapter Compatible with iMac 2021 iPad Mini/Pro 2021 MacBook Pro 2020 MacBook Air 2020 and Other Type C Devices
1992	1PJFMT7X3WLR	3	95.94	55725	AMAZON CAPITAL SERVICES, INC	B077MD57S3 Falling in Art 5lb Plaster of Paris
1992	1NQX63XT3KVR	3	40.18	55725	AMAZON CAPITAL SERVICES, INC	B00NQQTZCO MONOPOLY Deal Card Game (Amazon Exclusive)
1992	1NPP3LYMKDYW	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B08QV5FHML Kellogg's, Fun Pack Puzzles 6 Square Cereal Boxes Bundle Gift Set of Froot Loops, Frosted Flakes, [amp] More, Kids and Adults Aged 4 and up
4612	1VVVND1LMKV4	3	119.12	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 36 Boxes/Case, 95 Tissues/Box,

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1XNHJC9VFN7V	3	15.28	55725	AMAZON CAPITAL SERVICES, INC	B09FYZ17BH Zxhtwo 16 Pcs Pop Fidget Toy Fidget Bracelet, Wearable Push Popping Bubble Sensory Toys Stress Relief Finger Press Silicone Wristband for Kids and Adults ADHD ADD Autism Anxiety
4612	16WQKHM4DY4X	3	11.83	55725	AMAZON CAPITAL SERVICES, INC	B07PZXFV9K Bulk WonderEsque White Paper Bags with Handles - 25 Count - Perfect Solution for Baby Shower, Birthday Parties, Gifts, Restaurant takeouts, Shopping, Retail - Size (8"x4.75"x10")...
4612	1DJG4RFCJRFC	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z4F613G Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-White, Large
1992	1KJ1Q97663K6	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09JFQMHRV Christmas Outdoor Decorations Inflatable Santa - 6.5FT Blow Up Yard Decor with LED Lights Christmas Inflatables Santa Claus Reindeer Penguin for Xmas Holiday Indoor Home Garden Lawn Party Decoration
1992	1JTPFC6LYD1D	3	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WYFRZ Astrobrights Mega Collection, Colored Paper,"Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91624)
1992	1MXWR1RGTFWJ	3	9.79	55725	AMAZON CAPITAL SERVICES, INC	B01MFFZONX Entered - ExcelMark Self-Inking Rubber Stamp - A17 Red Ink
1992	1MPKLLK1JV9P	3	25.30	55725	AMAZON CAPITAL SERVICES, INC	B06X1GHYH3 EXPO 86661 Low-Odor Dry Erase Markers, Fine Point
1992	1MPKLLK1CTMF	3	29.86	55725	AMAZON CAPITAL SERVICES, INC	B00IX1C8V2 Avery Durable View 3 Ring Binder, 1-1/2 Inch Slant Rings, 4 White Binders (17576)
1992	19JCDWYW6YJ9	3	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1992	1XNF9VFKRVVY	3	65.98	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs, 1 oz
1992	1XM1DDJVM36R	3	32.56	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1XMJK7TC4X7X	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09CK98VXF Simple Fidget Toys Stress Relief Hand Toys, Mini Pop Push it Fidget Toy Keychain for Kids Adults, Mini Pop Push it Bubble Fidget Sensory Toys Office Desk Toy
1992	1VQNTYHYXML	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07KBPGR2T PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Assorted Color Inks, 12-Pack (11452)
4612	1MJTNR17JQNM	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B01K26SNCS Just Like Home Workshop Deluxe Power Tool Set, for Ages 3-8

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1HHPRTJHJ9FN	3	139.98	55725	AMAZON CAPITAL SERVICES, INC	B08DG2DDKC Yesker Photography Lighting Kit 8.5 x 10 ft Background Support System Umbrellas Softbox Continuous Lighting Kit for Photo Shoot Studio Portrait, Product and Video Recording Photography
1992	1T6KRRTGVYMD	3	25.19	55725	AMAZON CAPITAL SERVICES, INC	B099WRTM4F 50 Pieces 3 Inch Acrylic Christmas Ornament Blank Transparent Acrylic Disc Acrylic DIY Blank Clear Christmas Acrylic
1992	1VD1KC3YCQMV	3	6.44	55725	AMAZON CAPITAL SERVICES, INC	B0084M67Q2 Command Clear Replacement Strips, Re-Hang Indoor Clear Hooks, 9 strips (17021CLR-ES)
1992	1FN1KTV63YXT	3	32.75	55725	AMAZON CAPITAL SERVICES, INC	B084292425 JA-RU Stretchy Ball Assorted Colors (Pack of 12) Bounce Stress Pull and Stretch Fun # 401-12p
1992	1DJG4RFCFTL1	3	59.96	55725	AMAZON CAPITAL SERVICES, INC	B09969TTQ9 Jesokiibo 12PCS Fidget Toy Mini Stress Relief Hand Toys Keychain Toy Bubble Wrap Pop Anxiety Stress Reliever Office Desk Toy
1992	1CPF4CH33WKR	3	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1992	1CPF4CH334MG	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09FY5N5G8 Lars Amadeus Men's Casual Jean Shirts Long Sleeves Button Down Denim Shirt Small Light Blue
1992	14Y1DV6RXC4C	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08D3S77F3 Chooling Students Scissors (36 Pairs Teacher Pack, Rounded-tip, 7- Inch) - 7 Soft Touch Blunt Kids School Student Scissors Shears CL-032-R-E (Pack of 36)
1992	1NN1VXVM99VV	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0813T34MP Bluetooth Mouse,Wireless Mouse for MacBook pro MacBook Air/iMac/Laptop/Notebook/pc Bluetooth Mouse for MacBook pro/MacBook air/iPad/Laptop/Notebook/iMac/pc(BT/Rose Gold)
1992	1PJFMT7X3WLR	4	41.94	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY RUBFAC 120 Balloons Assorted Color 12 Inches 12 Kinds of Rainbow Latex Balloons, Multicolor Bright Balloons for Party Decoration, Birthday Party Supplies or Arch Decoration
1992	1NPP3LYMKDYW	4	2.27	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)
1992	17XH61MR71MT	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08R3BZDXY Spidfee Left Right Center Dice Game Set with 3 Dices + 36 Chips - 4 Sets Assorted Colors - ( 4 Pack )

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1XNHJC9VFN7V	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08RWF5VL PicassoTiles STEM Learning Toys 250 Piece Building Block Kids Construction Engineering Kit Toy Blocks Children Early Education Playset w/ Free IdeaBook, Power Drill, Clickable Ratchet, Age 3+ PTN250
4612	16WQKHM4DY4X	4	16.76	55725	AMAZON CAPITAL SERVICES, INC	B09698WTT4 RELYRUNK Gift Bag 50 Pieces 8x4.75x10 Inch, White Bulk Kraft Paper Bag with Handles Used for Birthday Parties Baby Showers, Restaurant Takeaways and Shopkeepers to Hold Gifts, Bread, Candies, Biscuits, Snacks (White,
4612	1DJG4RFCJRFC	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08Z4FMSX Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-White, Medium
1992	1KJ1Q97663K6	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09CTY6WPN 4 Pieces Christmas Train Outdoor Lawn Sign Decorations Gingerbread Xmas Tree Yard Sign with 8 Stakes Holiday Outside Yard Stakes Bells Lawn Decor Signs for Home Patio Yard Lawn Decoration
1992	1JTPFC6LYD1D	4	34.34	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count, Standard Stick
1992	1MXWR1RGTFWJ	4	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07TV9QMKY Pilot Precise V5 RT Retractable Rolling Ball Pens, Extra Fine Point, 3 Black [amp] 3 Blue, (6 Pens)
1992	1MPKLLK1JV9P	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8ZJS Astrobrights Mega Collection, Colored Cardstock, "Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91688)
1992	19JCDWYW6YJ9	4	3.26	55725	AMAZON CAPITAL SERVICES, INC	B0019DEBS4 EXPO 80661 Low-Odor Dry Erase Markers, Chisel Tip, Black, 4-Count
1992	1XM1DDJVM36R	4	17.72	55725	AMAZON CAPITAL SERVICES, INC	B01MRF0AX4 Astrobrights Laser, Inkjet Print Printable Multipurpose Card Stock - 30%
1992	1VVVND1LMKV4	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07JDDW8XT PAG Desktop File Organizer Metal Stackable Letter Tray Paper Holder Rack, 2 Pack, Gold
1992	1XNF9VFKRVVY	4	17.46	55725	AMAZON CAPITAL SERVICES, INC	B013J5RPHI Totem the feel good game, Self-Esteem Game for Team Building, School, Family Bonding, Counseling and Therapy
1992	1VQNTYHYXMYL	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07DGTN95T IWNTWY Cup Dispenser Pull Type Paper Water Disposable Automatic Remover Cup Holder for Home Office Hospital (Black, Medium)
1992	1XMJK7TC4X7X	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07RHMP2ND 44 Pc Party Favor Toy Assortment for Kids Party Favor, Birthday Party, School Classroom Rewards, Carnival Prizes, Pinata Fillers, Treasure Chest, Prize Box Toys, Goody Bag Fillers



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1HHPRTJHJ9FN	4	102.58	55725	AMAZON CAPITAL SERVICES, INC	B07X1PRSB9 USB Microphone 192KHz/24Bit Zero Latency Monitoring MAONO AU-PM401 USB Computer Condenser Cardioid Mic with Mute Button for Podcasting, Gaming, YouTube, Streaming, Recording Music
4612	1MJTNR17JQNM	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B006RQ8U8A  Learning Resources Smart Snacks Alpha Pops, Alphabet Learning [amp] Fine Motor Skills Toy, Develops Letter Recognition, ABC for Kids, 26 Double Sided Pieces, Ages 2+
1992	1VD1KC3YCQMV	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B079HLDBYS LEE 10050 Sortkwik Fingertip Moisteners, 3/8 oz, Pink, Sold as 3 Pack
1992	1T6KRRTGVYMD	4	14.97	55725	AMAZON CAPITAL SERVICES, INC	B09FQ1ZM2T OKX Clear Plastic Fillable Christmas DIY Craft Ball Ornament Xmas Party Props, Pack of 10 (80mm)
1992	1FN1KTV63YXT	4	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09JSCXK1M OMGJS 30 Pcs Simple Fidget Toy Pop Fidget Toy Mini Stress Relief Hand Toys Keychain Toy Push Pop Bubble Wrap Pop Anxiety Stress Reliever Office Desk Toy
1992	1DJG4RFCFTL1	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08LVR3S7N MALLMALL6 30Pcs Mochi Squeeze Toys for Kids Party Decorations Favors Stress Relief Birthday Gift Treat Goodie Bags Random
1992	1CPF4CH334MG	4	155.94	55725	AMAZON CAPITAL SERVICES, INC	B0822372YG Peieces Vintage Aviator Hat and Goggles Costume Accessories Winter Snowboard Fur Ear Flaps Trooper Trapper Pilot Cap Motorcycle Goggles for Men Women Youth (Khaki Hat+Copper Frame/Clear Lens)
1992	1CPF4CH33WKR	4	7.44	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 100-Pack
1992	14Y1DV6RXC4C	5	25.00	55725	AMAZON CAPITAL SERVICES, INC	B01CTA7ABA Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Gram, 30 Count (E605)
1992	1NN1VXVM99VV	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08BJBBH9N Mr. Pen- Pencil Sharpener for Colored Pencils, 3 Pack, 3 Hole, Pencil Sharpener Manual, Art Pencil Sharpeners, Jumbo Pencil Sharpener, Artist Pencil Sharpener, Colored Pencil Sharpener
1992	1PJFMT7X3WLR	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B004ZZNW10 35pc Diecast Value Set
1992	1NPP3LYMKDYW	5	11.84	55725	AMAZON CAPITAL SERVICES, INC	B01JF1VQY8 Funemployed Card Game
4612	1XNHJC9VPN7V	5	16.50	55725	AMAZON CAPITAL SERVICES, INC	B08C79D37B Alsonerbay Bookends Geometric Decorative Metal Book Stoppers Abstract Creative Book Supports, Desktop Book Display Organizer, Modern Book Holders, Cactus Book Ends for Office 1 Pair (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1DJG4RFCJRFC	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08YHKMB77 Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Medium
4612	16WQKHM4DY4X	5	17.25	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW AstroBrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1992	1KJ1Q97663K6	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09FDZKXWJ 10 Pieces Large Christmas Balls Yard Signs Christmas Yard Signs Lawn Decorations Christmas Plastic Ornaments with 20 Stakes for Outdoor Decorations (Classic Style)
1992	1JTFFC6LYD1D	5	141.76	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1992	1MPKLLK1JV9P	5	51.69	55725	AMAZON CAPITAL SERVICES, INC	B07585S6VH Storex 62414U05C Small Cubby Bin, Plastic Storage Container Fits Classroom Cubbies, Pack of 5, 12.2" x 7.8" x 1" (Assorted colors)
1992	1MXWR1RGTFWJ	5	16.50	55725	AMAZON CAPITAL SERVICES, INC	B01MRSDQWA MaxMark Self-Inking Rubber Date Office Stamp with Received Phrase Blue Ink [amp] Date RED Ink (Max Dater II), 12-Year Band
1992	19JCDWYW6YJ9	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM Ticonderoga #2 Pre-sharpened Pencils, 0.7 mm, Yellow, Pack Of 72 Pencils
1992	1XM1DDJVM36R	5	22.72	55725	AMAZON CAPITAL SERVICES, INC	B086ZFLB7K Elegant Lunch Napkin 500 Lunch Napkin 1 Ply Pack of 500, White
1992	1VQNTYHYXMVL	5	26.95	55725	AMAZON CAPITAL SERVICES, INC	B01HDSR41E Touchless Paper Towel Dispenser by Oasis Creations - Wall Mount - Hold 500 Multifold Paper Towels - Black Smoke
1992	1XMJK7TC4X7X	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1VVVND1LMKV4	5	58.99	55725	AMAZON CAPITAL SERVICES, INC	B07B64J167 JONATHAN Y JYL5005A Carr 23.5" Ceramic/Metal LED Table Lamp Modern,Contemporary,Glam for Bedroom, Living
1992	1XNF9VFKRVVY	5	37.90	55725	AMAZON CAPITAL SERVICES, INC	B01MG6NC6W Calming Autism Sensory LED Light Projector Toy Relax Blue Night Music Projection
4612	1HHPRTJHJ9FN	5	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07D75459D BYEASY Wireless Presenter, RF 2.4GHz Presentation Clicker Remote 100 FT, USB PowerPoint PPT Clicker with Red Laser Pointer, Volume Control for Google Slides- Black
4612	1MJTNR17JQNM	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HUHB4 Numbers Bingo Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VD1KC3YCQMVM	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07J9L1L5F 50Pcs Clear Plastic Horizontal Name Tags Badge ID Card Holders and 50Pcs Black Lanyards with Swivel Hook
1992	1T6KRRTGVYMD	5	21.59	55725	AMAZON CAPITAL SERVICES, INC	B08MQ3QG48 Shappy Christmas Fake Snow Decoration Indoor Snow Blanket Soft Fluffy Snow Artificial Holiday Winter Decor for Christmas,
1992	1FN1KTV63YXT	5	209.85	55725	AMAZON CAPITAL SERVICES, INC	B08KCSWQY4 Wholesale School Earbuds Headphones 100 Pack Bulk Earphones for Classroom Students Kids Teens Children Gift and Adult (100 Black)
1992	1CPF4CH33WKR	5	9.88	55725	AMAZON CAPITAL SERVICES, INC	B08B87RT3R Fingerprint Ink pad for Kids,Rainbow Craft Ink Pads Rubber Stamps Partner DIY Color,Gift for boy Girls(Pack of 20) (B)
1992	1CPF4CH334MG	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00DH2YBHQ Silver Crystal Rhinestone Bridal Wedding Party Teardrop Dangle Earrings Silver Crystal Dazzled Chandelier Necklace Jewelry Set
1992	14Y1DV6RXC4C	6	16.28	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1NN1VXVM99VV	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW (8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack
1992	1NPP3LYMKDYW	6	22.36	55725	AMAZON CAPITAL SERVICES, INC	B00BCE2DNA FoxMind Games, Disruptus, Mind Card Dice Game, Fun and Exciting Activity for Family and Friends
4612	1VVVND1LMKV4	6	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM9J9X Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91682)
4612	1XNHJC9VFN7V	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07WJX2XNL Simply Genius (Single Roll) Patterned Duct Tape Roll Craft Supplies for Kids Adults Colored Duct Tape Colors, Midnight Llama
4612	16WQKHM4DY4X	6	17.64	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318 Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12
4612	1DJG4RFCJRFC	6	43.96	55725	AMAZON CAPITAL SERVICES, INC	B08YHK6X9B Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Grey Heather, Medium
1992	1JTPFC6LYD1D	6	9.77	55725	AMAZON CAPITAL SERVICES, INC	B000GP3JB6 Westcott Right- [amp] Left-Handed Scissors For Kids, 5 Blunt Scissors, Assorted, 12 Pack (ACM13140)
1992	1MXWR1RGTFWJ	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B003KJ7BWS Toysmith Neato! Classics 160 Marbles In A Tin Box by Toysmith - Retro Nostalgia Glass Shooter, Marble Games Are Timeless Play

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MPKLLK1JV9P	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07G5TRF4R Colored Masking Tape,Colored Painters Tape for Arts [amp] Crafts, Labeling or Coding - Art Supplies for Kids - 6 Different Color Rolls - Masking Tape 1 Inch x 13 Yards (2.4cm X 12m)
1992	19JCDWYW6YJ9	6	16.28	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1XMJK7TC4X7X	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors (Amazon Exclusive)
1992	1XM1DDJVM36R	6	17.88	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count, Standard Stick
1992	1XNF9VFKRVVY	6	8.18	55725	AMAZON CAPITAL SERVICES, INC	B019K8KIUY Kinetic Sand, 3lbs Beach Sand for Ages 3 [amp] Up (Packaging May Vary)
1992	1VQNTYHYXMVL	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07KBXM92V PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Black Ink, 12-Pack (11485)
4612	1HHPRTJHJ9FN	6	31.80	55725	AMAZON CAPITAL SERVICES, INC	B01DBM07MY Tripod for Webcam, Logitech Webcam Tripod for Logitech Webcam C922x C922 C930e C930 C920 C615-Silver
1992	1T6KRRTGVYMD	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07LBPN1YL 200 Grams Sparkly Iridescent Film PP Hamper Shreds [amp] Strands Shredded Crinkle Confetti for DIY Gift Wrapping [amp]
1992	1VD1KC3YCQMV	6	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08F5HPVW1 Number Pad Wireless 18 Key Numeric Keypads Numpad 2.4GHz Mini USB Receiver Portable Silent Financial Accounting Wireless Numeric Keyboard Extensions for Laptop, Desktop, Surface pro, Notebook, PC
1992	1FN1KTV63YXT	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07QN594SH BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults, Kid and Those with ADHD ADD OCD Autism Anxiety, 2 Different Designs
1992	1CPF4CH334MG	6	155.96	55725	AMAZON CAPITAL SERVICES, INC	B097PPYF3R 6 Pieces Black Top Hats Dress Up Top Hats Costume Party Unisex Hat Felt Black Formal Costume Hats for Men Women Party Costume
1992	1CPF4CH33WKR	6	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
1992	14Y1DV6RXC4C	7	26.97	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch All Universal Touch Screen Devices (12 Multicolor)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NPP3LYMKDYW	7	10.78	55725	AMAZON CAPITAL SERVICES, INC	B08GSRWD19 MISULOVE Professional Charcoal Pencils Drawing Set - 12 Pieces Soft, Medium [amp] Hard Charcoal Pencils for Drawing, Sketching, Shading, Ideal Artist Pencils for Beginners [amp] Artists
1992	1NN1VXVM99VV	7	12.97	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
4612	1VVVND1LMKV4	7	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWGK4NZ Astrobrights Mega Collection, Colored Cardstock, Ultra Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91696)
4612	1XNHJC9VFN7V	7	6.89	55725	AMAZON CAPITAL SERVICES, INC	B075PQ8R6S ADLKG Party Hanging Paper Fans Set, Green Round Pattern Paper Garlands Decoration for Birthday Wedding Graduation Events Accessories, Set of 6
4612	1DJG4RFCJRFC	7	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08Z4GYNGN Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-White, XX-Large
4612	16WQKHM4DY4X	7	17.74	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT URSKYTOUS 60Pcs Animal Pencil Erasers Bulk Kids Japanese Come Apart Puzzle Eraser Toys for Party Favors, Classroom Prizes, Carnival Gifts and School Supplies(Random Designs)
1992	1JTFFC6LYD1D	7	50.18	55725	AMAZON CAPITAL SERVICES, INC	B079VY7WCP EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Pack
1992	1MXWR1RGTFWJ	7	14.29	55725	AMAZON CAPITAL SERVICES, INC	B08WLN2M5M KitchenDine: Memo Pads - Note Pads - Scratch Pads - Writing pads - Server Notepads - 10 Pads with 100 sheets in Each Pad (4 x 6)
1992	1MPKLLK1JV9P	7	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKJW1Q Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)
1992	19JCDWYW6YJ9	7	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1992	1XMJK7TC4X7X	7	9.77	55725	AMAZON CAPITAL SERVICES, INC	B000GP3JB6 Westcott School Left and Right Handed Kids Scissors, 5 Blunt, Pack of 12, Assorted (13140)
1992	1XM1DDJVM36R	7	104.56	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U Kleenex Professional Facial Tissue for Business (21606), Flat Tissue Boxes, 48 Boxes / Case, 125 Tissues / Box, 6,000 Tissues / Case
1992	1XNF9VFKRVVY	7	44.31	55725	AMAZON CAPITAL SERVICES, INC	B09LC5T69W 8 Pcs Simple Dimple Pop Mini Bubble Sensory Toy, Relief Anxiety Autism Early Educational Toy for Portable Handheld Fidget Toy (Simple-8pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1HHPRTJHJ9FN	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00BXF5HQ8 Cyber Acoustics CA-3602FFP 2.1 Speaker Sound System with Subwoofer and Control Pod - Great for Music, Movies, Multimedia Pcs, Macs, Laptops and Gaming Systems
1992	1CPF4CH33WKR	7	11.65	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1992	1CPF4CH334MG	7	92.97	55725	AMAZON CAPITAL SERVICES, INC	B09FY4F7VY Lars Amadeus Men's Casual Jean Shirts Long Sleeves Button Down Denim Shirt Medium Light Blue
1992	1NN1VXVM99VV	8	10.89	55725	AMAZON CAPITAL SERVICES, INC	B081489JYW KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 100 Pack
4612	1XNHJC9VFN7V	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B078K1T2RK Calans Mochi Squishy Toys, 30 Pcs Mini Squishy Party Favors for kids Animal Squishies Stress Relief Toys Cat Panda Unicorn Squishy Squeeze Toys Kawaii Squishies Birthday Gifts for Boys [amp] Girls Random
4612	1VVVND1LMKV4	8	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWDQ448 Astrobrights Mega Collection, Colored Cardstock, Ultra Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91678)
4612	16WQKHM4DY4X	8	10.72	55725	AMAZON CAPITAL SERVICES, INC	B00VKHQBOU ChromaLabel 1 Inch Round Permanent Color-Code Dot Stickers, 1000 per Dispenser Box, Green
4612	1DJG4RFCJRFC	8	32.79	55725	AMAZON CAPITAL SERVICES, INC	B08YHR1KR5 Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Small
1992	1JTPFC6LYD1D	8	52.90	55725	AMAZON CAPITAL SERVICES, INC	B005D5ZOH6 Staedtler Metal Double Hole Sharpener with Tub, 512001BK
1992	1MXWR1RGTFWJ	8	9.62	55725	AMAZON CAPITAL SERVICES, INC	B01MQD991M Entered - ExcelMark Self-Inking Rubber Stamp - A1539 Blue Ink
1992	19JCDWYW6YJ9	8	48.84	55725	AMAZON CAPITAL SERVICES, INC	B07K2KJFTV Really Good Stuff Large Plastic Labeled Book and Organizer Bin for Classroom or Home Use Sturdy Plastic Book Bins in Fun Primary Colors (Set of 4)
1992	1XM1DDJVM36R	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1992	1XMJK7TC4X7X	8	39.89	55725	AMAZON CAPITAL SERVICES, INC	B00WJDWGA8 Original HP 63XL Black High-yield Ink Cartridge   Works with HP DeskJet 1112, 2130, 3630 Series; HP ENVY 4510, 4520 Series; HP OfficeJet 3830, 4650, 5200 Series   Eligible for Instant Ink   F6U64AN
1992	1XNF9VFKRVVY	8	64.46	55725	AMAZON CAPITAL SERVICES, INC	1951287398 A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1HHPRTJHJ9FN	8	12.00	55725	AMAZON CAPITAL SERVICES, INC	B01FZ5CE40 HUAYI 5X7ft White Brick Wall With Gray Wooden Floor Photography Vinyl Backdrop D-2504
1992	1CPF4CH334MG	8	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00MK90DOW Joe's USA 6.5-Ounce Long Sleeve Denim Shirts-2XL-Faded Blue
1992	1CPF4CH33WKR	8	34.82	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)
1992	1NN1VXVM99VV	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG Pepperidge Farm Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 Count Variety Pack Box
4612	1VVVND1LMKV4	9	30.98	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3 Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
4612	1XNHJC9VVPN7V	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07QH4PD1 PicassoTiles PTB100 100pcs Bristle Lock 3D Building Blocks Tiles Safari Theme Set Learning Playset STEM Toy Set Educational Kit Child Brain Development Preschool Kindergarten Toy for Age 3 [amp] Up
4612	16WQKHM4DY4X	9	7.83	55725	AMAZON CAPITAL SERVICES, INC	B002R5AEJ8 Paper Mate Flair Felt Tip Pens
4612	1DJG4RFCJRFC	9	54.95	55725	AMAZON CAPITAL SERVICES, INC	B08YGWSZKP Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Large
1992	1JTPFC6LYD1D	9	25.35	55725	AMAZON CAPITAL SERVICES, INC	B000061FI3 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1992	19JCDWYW6YJ9	9	15.03	55725	AMAZON CAPITAL SERVICES, INC	B01MZ8V1GC Expo 86001 Low Odor Dry Erase Marker, Black; Fine Tip, Quick-Drying Ink, 2 Packs of 12 Markers, 24 Markers Total
1992	1XNF9VFKRVVY	9	38.28	55725	AMAZON CAPITAL SERVICES, INC	1595621253 CliftonStrengths for Students
1992	1XM1DDJVM36R	9	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1992	1XMJK7TC4X7X	9	23.90	55725	AMAZON CAPITAL SERVICES, INC	B07DB7HBRC Elongdi Magnetic Building Blocks, [ 132 Pieces ] Lengthen Building Sticks Set, Magnet Stem Toys Set Non-Toxic Building 3D Puzzle Boys Toys for Kids and Adult
1992	1T6KRRTRGVYMD	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09FZ9HWDB Snowman Decals PVC Face Stickers Christmas Wall Decor Stickers Glass Blocks Holiday Decals Snowman Hats Stickers
1992	1CPF4CH33WKR	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07RM5X5PW Bankers Box Classroom 10 Compartment Literature Organizer, Single (3384201)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NN1VXVM99VV	10	16.28	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
4612	1XNHJC9VPN7V	10	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WYFRZ Astrobrights Mega Collection, Colored Paper,"Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91624)
4612	1DJG4RFCJRFC	10	39.97	55725	AMAZON CAPITAL SERVICES, INC	B07QSDRLGG Simple Trending Standard Rod Clothing Garment Rack, Rolling Clothes Organizer on Wheels for Hanging Clothes, Chrome
4612	16WQKHM4DY4X	10	18.25	55725	AMAZON CAPITAL SERVICES, INC	B0921NQDNS 16pcs Mini Fidget Toy Push pop Keychain Toy, Anxiety Stress Reliever Hand Toys, Squeeze Sensory Toys to Relieve Emotional Stress for Kids Adults(Colorful1)
1992	1JTPFC6LYD1D	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO Crayola Fine Line Markers, Back to School Supplies Classpack, 10 Assorted Colors , 200 Count
1992	19JCDWYW6YJ9	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B099S7VFTN YQNLIFA 40FT/12M Black Light Strip, 720 Lamp Beads, Flexible LED Blacklight Kit, 12V Black Light, Non-Waterproof for Indoor Decoration, Party, Birthday, Wedding, Halloween
1992	1XNF9VFKRVVY	10	15.00	55725	AMAZON CAPITAL SERVICES, INC	B08L8FL6M5 Creativity for Kids Sensory Bin: Ocean and Sand - Fine Motor and Sensory Toys for Kids
1992	1VVVND1LMKV4	10	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07XYYS5XJ Magazine File Holder, 2 Slot Wire Office File Storage Organizer Desk Grid Document Sorter Letter Organizer with Metal Grid
1992	1XMJK7TC4X7X	10	13.71	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2 VELCRO Brand Dots with Adhesive White   200 Pk   3/4" Circles   Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824
1992	1T6KRRTGVYMD	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B093WQYTTJ 250 Grams Iridescent Plastic Hamper Shreds DIY Gift Wrapping Confetti Basket Filler Party Supplies (Red)
1992	1CPF4CH33WKR	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)
1992	1NN1VXVM99VV	11	25.89	55725	AMAZON CAPITAL SERVICES, INC	B07KXTJ681 Dongke for MacBook Air 13 Inch Case 2020 2019 2018 Release A2337 M1/A2179/A1932, Crystal Clear Hard Shell Cover for MacBook Air 13" with Retina Display [amp] Touch ID (Cherry Tree)
4612	1VVVND1LMKV4	11	30.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXP2 Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1XNHJC9VPN7V	11	7.94	55725	AMAZON CAPITAL SERVICES, INC	B07BL3TZ3S Duck Brand 241789 Printed Duct Tape Single Roll, 1.88 Inches x 10 Yards, Cacti
4612	16WQKHM4DY4X	11	27.61	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4612	1DJG4RFCJRFC	11	65.94	55725	AMAZON CAPITAL SERVICES, INC	B08YGXS9PZ Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Grey Heather, Large
1992	1JTPFC6LYD1D	11	47.78	55725	AMAZON CAPITAL SERVICES, INC	B07W83T7DW 24 Packs Scissors, 8" Multipurpose Scissors, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed
1992	19JCDWYW6YJ9	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09BCND2J9 UV Black Light Bar for Glow Party: 10W 1ft USB Portable LED Blacklight Tube Party Supplies for Body Paint Stage Fluorescent Poster Halloween Club Bedroom Decoration Urine Detection 2 Pack
1992	1XMJK7TC4X7X	11	41.89	55725	AMAZON CAPITAL SERVICES, INC	B00WJDWG3A Original HP 63XL Tri-color High-yield Ink   Works with HP DeskJet 1112, 2130, 3630 Series; HP ENVY 4510, 4520 Series; HP OfficeJet 3830, 4650, 5200 Series   Eligible for Instant Ink   F6U63AN
1992	1XNF9VFKRVVY	11	15.00	55725	AMAZON CAPITAL SERVICES, INC	B08LK3GBJH Creativity for Kids Sensory Bin: Outer Space - Preschool Sensory Space Toys for Kids
1992	1T6KRRTGVYMD	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09F2QR2L3 222 Pieces Christmas Ornaments Tree Decorations Personalized Crafts for Girls Adults Kids Kit Capital Number Tiles Letter
4612	1XNHJC9VPN7V	12	4.99	55725	AMAZON CAPITAL SERVICES, INC	B091922X5D 50 Pcs Cactus Stickers for Kids, Succulent Stickers for Teens, Green Plants Stickers Waterproof Vinyl Decals for Laptop, Water Bottles, Hydroflasks, Scrapbook, Luggage, Phone
4612	16WQKHM4DY4X	12	13.62	55725	AMAZON CAPITAL SERVICES, INC	B0007X1D24 Trend T6491 Trend Stinky Stickers Variety Pack, Fun favorites, 435/pack
1992	1JTPFC6LYD1D	12	170.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
1992	19JCDWYW6YJ9	12	84.99	55725	AMAZON CAPITAL SERVICES, INC	B08KD1M8DZ IRIS USA TB Pearl Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 72 Qt, 4 Pack
1992	1XMJK7TC4X7X	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07FW3GTXB Alex Tech 10ft - 1/2 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving For USB Cable Power Cord Audio Video Cable Protect Cat From Chewing Cords - Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XNF9VFKRVVY	12	65.90	55725	AMAZON CAPITAL SERVICES, INC	B08XN8CVHH Emotional Rollercoaster   Anger Management Board Game for Kids [amp] Families   Therapy Learning Resources   Anger Control Card Game   Emotion Board Games Games for Kids Ages 4-8 -12   Social Emotional
1992	1T6KRRTGVYMD	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09DST2B9Z SEALUXE Grinch Stickers for Ornaments, Grinch Christmas Decorations , Cartoon Decals Vinyl Sticker, DIY Family Fun Decal,
4612	1XNHJC9VFN7V	13	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35 Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
4612	16WQKHM4DY4X	13	17.26	55725	AMAZON CAPITAL SERVICES, INC	B07BFJBJSB Paper Mate Flair Felt Tip Pens, 0.7mm, Medium Point, 12-Count (Blue)
1992	1JTFFC6LYD1D	13	239.88	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count
1992	19JCDWYW6YJ9	13	3.86	55725	AMAZON CAPITAL SERVICES, INC	B003VNNEM Business Source Fold-Back Binder Clips, Black, Large (36552)
1992	1XNF9VFKRVVY	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00GRV5JNY ThinkFun Rush Hour Junior Traffic Jam Logic Game and STEM Toy for Boys and Girls Age 5 and Up - Junior Version of the International Bestseller Rush Hour
1992	1XMJK7TC4X7X	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08CWRFTQZ Marble Genius Glow Marble Run Starter Set - 115 Complete Pieces + Free Instruction App [amp] Full Color Instruction Manual
4612	1XNHJC9VFN7V	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08KDW1FJT STEM Toys Kids Building Kit, 125 Pcs Educational Learning Set Construction Engineering Building Blocks for Ages 3 4 5 6 7 8 9 10 Year Old Boys Girls, Best Gift for Children Fun Creative Play
1992	19JCDWYW6YJ9	14	8.88	55725	AMAZON CAPITAL SERVICES, INC	B074ZV18G5 Westcott 8" Straight Titanium Bonded Non Stick Scissors, 2 Pack (16550)
1992	1XNF9VFKRVVY	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01ALHAEWA Twister Ultimate: Bigger Mat, More Colored Spots, Family, Kids Party Game Age 6+; Compatible with Alexa (Amazon Exclusive)
4612	1LL4DQYRPYCH	14	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08LP5DV6C WEISBRANDT Alcohol Brush Markers, 50 Colors Dual Tip (Brush [amp] Chisel) Sketch Markers, Artist Drawing Marker Pens, Artist Art Markers with Case for Coloring and Illustration
4612	16WQKHM4DY4X	15	8.75	55725	AMAZON CAPITAL SERVICES, INC	B00VKHQB00 ChromaLabel 1 Inch Round Permanent Color-Code Dot Stickers, 1000 per Dispenser Box, Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19JCDWYW6YJ9	15	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q5LJWNZ Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpended, colorful pencils, 96 Count
1992	1XNF9VFKRVVY	15	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP (50 Pcs) Fidget Poppers Popit Toy Pack Push Pop Bubble Popping Set It Mini Poppet Figit Package Fidgetget Spinners, Infinity Rubiks Cube Stress Relief Balls w Sensory Toys for Autistic ADHD Kids Girls
4612	16WQKHM4DY4X	16	4.88	55725	AMAZON CAPITAL SERVICES, INC	1411434870 Division War (Flash Kids Flash Cards)
1992	19JCDWYW6YJ9	16	15.99	55725	AMAZON CAPITAL SERVICES, INC	B096MFTXHZ 35 Pack Flexible Bendy Pencils,Striped Magic Bendy Pencil with Eraser,Bendable Pencil for Children and Students,Classroom Gifts,Back to School Supplies
1992	1XNF9VFKRVVY	16	64.00	55725	AMAZON CAPITAL SERVICES, INC	B07XKX2WCL Breaking Barriers Down - Social Skills Games and Therapy Games, A Feelings Game for Kids That Develops Emotion Regulation and Explores Anger, Sadness, Fear and Joy
4612	16WQKHM4DY4X	17	32.14	55725	AMAZON CAPITAL SERVICES, INC	1534465480 Hamster Holmes Box of Mysteries: Hamster Holmes, a Mystery Comes Knocking; Hamster Holmes, Combing for Clues; Hamster Holmes, On the Right Track; ... the Dark?; Hamster Holmes, A Big-Time Puzzle
1992	19JCDWYW6YJ9	17	11.53	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1992	1XNF9VFKRVVY	17	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4612	16WQKHM4DY4X	18	36.49	55725	AMAZON CAPITAL SERVICES, INC	B07YYFQNHF Fluorescent Light Cover 4' x 2' feet (4 Pack; Blue Sky Cloud). Flame-Retardant Fabric, 10 Strong Magnets, Flame Retardant Certification, Reducing Glare Harsh Flicker, Used in Classroom, Home, Office
1992	19JCDWYW6YJ9	18	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	1XNF9VFKRVVY	18	44.97	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV Don't Break the Ice Game
4612	16WQKHM4DY4X	19	8.87	55725	AMAZON CAPITAL SERVICES, INC	B07H7RGP6V ExcelMark 7820 Self-Inking Rubber Date Stamp Great for Shipping, Receiving, Expiration and Due Dates (Black Ink)
1992	19JCDWYW6YJ9	19	15.70	55725	AMAZON CAPITAL SERVICES, INC	B07XRPT4L Roll Over Image to Zoom in Aleene's Tack-It Over [amp] Over Liquid Glue 4oz (Fur k)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	16WQKHM4DY4X	20	17.00	55725	AMAZON CAPITAL SERVICES, INC	B07585S6VH Storex 62414U05C Small Cubby Bin, Plastic Storage Container Fits Classroom Cubbies, Pack of 5, 12.2" x 7.8" x 1" (Assorted colors)
1992	19JCDWYW6YJ9	20	5.97	55725	AMAZON CAPITAL SERVICES, INC	B001CDEUBO BIC Xtra-Precision Mechanical Pencil, Metallic Barrel, Fine Point (0.5mm), 24-Count, Doesn't Smudge and Erases Cleanly
4612	16WQKHM4DY4X	21	12.81	55725	AMAZON CAPITAL SERVICES, INC	B00ZVQYYXC Dowling Magnets Magnetic Two-Color Counters (red/Yellow, 1 inch Diameter Each), Set of 200
1992	19JCDWYW6YJ9	21	31.04	55725	AMAZON CAPITAL SERVICES, INC	B01ETS3HGC Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)
4612	16WQKHM4DY4X	22	14.75	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black (EPS4-BLACK)
1992	19JCDWYW6YJ9	22	2.27	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)
4612	16WQKHM4DY4X	23	13.70	55725	AMAZON CAPITAL SERVICES, INC	B08518LVFD 300 PCS Stickers Pack (50-850Pcs/Pack), Colorful VSCO Waterproof Stickers, Cute Aesthetic Stickers. Laptop, Water Bottle, Phone, Skateboard Stickers for Teens Girls Kids, Vinyl Sticker.
4612	16WQKHM4DY4X	24	14.79	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
4612	16WQKHM4DY4X	25	22.92	55725	AMAZON CAPITAL SERVICES, INC	B0757ZH7HN Storex Small Cubby Bins, Pack of 5, 12.2 x 7.8 x 5.1 Inches, Teal (62420U05C)
4612	16WQKHM4DY4X	26	3.90	55725	AMAZON CAPITAL SERVICES, INC	1411434862 Multiplication War (Flash Kids Flash Cards)
4612	16WQKHM4DY4X	27	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
4612	16WQKHM4DY4X	28	13.79	55725	AMAZON CAPITAL SERVICES, INC	B07YTVNNLS Mlife Pencil Grips - 10PCS Children Pencil Holder Writing Aid Grip Trainer, Ergonomic Training Pen Grip Posture Correction Tool for Kids (Set of 10PCS)
4612	16WQKHM4DY4X	29	8.93	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
4612	16WQKHM4DY4X	30	18.68	55725	AMAZON CAPITAL SERVICES, INC	B088F5XWKZ WAU24399671 - PAPER,CRDTK,AB,WH,65#,125

Total for check number 204114 10,092.06

Check Number 204115

1992	1255581	1	825.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
------	---------	---	--------	-------	------------------------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1255586	1	1,006.38	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
Total for check number 204115			1,831.38			
Check Number 204116						
1992	RPL TCHS JAN	0	75.00	58606	ARGYLE HIGH SCHOOL	RPL CHECK #192561
1992	RPL TCHS JAN	0	75.00	58606	ARGYLE HIGH SCHOOL	RPL TCHS TEN 2/16/21
Total for check number 204116			150.00			
Check Number 204117						
4612	FHMS DEC 202	0	48.00	79536	DOLORES SUSANNE AUGUST	AA, MR, BF, SC
Total for check number 204117			48.00			
Check Number 204118						
1992	ELC-S 12/17/	1	319.80	47629	ROVIN, INC.	CHICKEN TENDER MEALS FOR STAFF LUNCHEON FOR STAFF OF 76 ON DECEMBER 17, 2021 AT ELC SOUTH
1992	ELC-S 12/17/	2	319.80	47629	ROVIN, INC.	CHICKEN FRIED STEAK MEALS FOR STAFF LUNCHEON FOR STAFF OF 76 ON DECEMBER 17, 2021 AT ELC SOUTH
1992	ELC-S 12/17/	3	64.35	47629	ROVIN, INC.	FOIL PANS FOR CATERING OF MEALS FOR STAFF LUNCHEON FOR STAFF OF 76 ON DECEMBER 17, 2021 AT ELC SOUTH
Total for check number 204118			703.95			
Check Number 204119						
1992	0004	1	150.00	43430	JONI BACZEWSKI	\$50 PER HOUR WITH A MAX OF 16 HOURS
1992	0004	1	50.00	43430	JONI BACZEWSKI	\$50 PER HOUR WITH A MAX OF 12 HOURS BETWEEN 9/2/21 & 05/31/22
Total for check number 204119			200.00			
Check Number 204120						
4612	KMS DEC 2021	1	24.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR KMS BAND CLARINET PRIVATE LESSON INSTRUCTION FOR STUDENTS ONLY. WILL BE PAID \$12.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 48 HOURS DURING THE CONTRACT PERIOD.
Total for check number 204120			24.00			
Check Number 204121						
1992	890596-03	1	214.33	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	897294-00	1	208.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 204121			422.49			
Check Number 204122						
4612	83570	1	64.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE PEPPERONI ONE TOPPING PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	83571	1	40.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, ONE TOPPING PIZZA PEPPERONI
4612	83571	2	16.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, ONE TOPPING PIZZA CHEESE
4612	83571	3	10.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP
4612	83571	4	3.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
4612	83570	99	3.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 204122</b>			<b>137.98</b>			
<b>Check Number 204123</b>						
4612	555710138	1	99.67	47783	ENTERPRISE HOLDINGS, INC.	RESERVATION FOR RENTAL CAR TO THE TASC DISTRICT 3 OVERNIGHT WORKSHOP IN DENTON, TX
<b>Total for check number 204123</b>			<b>99.67</b>			
<b>Check Number 204124</b>						
1992	25-24137-01	1	1,095.63	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	25-23137-01	1	441.22	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 204124</b>			<b>1,536.85</b>			
<b>Check Number 204125</b>						
8672	RMB WLES DEC	0	164.85	79958	LEIGH ANN ENGLISH	RMB L ENGLISH GCARDS
<b>Total for check number 204125</b>			<b>164.85</b>			
<b>Check Number 204126</b>						
1992	7-592-17834	1	80.13	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
<b>Total for check number 204126</b>			<b>80.13</b>			
<b>Check Number 204127</b>						
8672	8711	0	399.00	58734	MEGA CLINICS, LLC	M SPORTS GLAZIER PASS
<b>Total for check number 204127</b>			<b>399.00</b>			
<b>Check Number 204128</b>						
1992	KMS 01/07/22	0	400.00	79920	GRAPEVINE MIDDLE SCHOOL ATHLETIC	KMS GBBALL 01/07/22
<b>Total for check number 204128</b>			<b>400.00</b>			
<b>Check Number 204129</b>						
1992	CHS 01/28/22	0	112.50	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	CHS TENNIS 01/28/22
1992	CHS 01/28/22	0	112.50	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	CHS G TENNIS 01/28/22
<b>Total for check number 204129</b>			<b>225.00</b>			
<b>Check Number 204130</b>						
1992	RPL 197300	0	125.00	78929	ELIZABETH HOANG	RPL 197300 CNA HOANG
<b>Total for check number 204130</b>			<b>125.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204131</b>						
8652	99492327	0	525.00	64165	HOSA, INC.	FRHS HOSA MBR 60179
Total for check number 204131			525.00			
<b>Check Number 204132</b>						
8652	99496102	0	40.00	54097	HEALTH OCCUPATIONS STUDENTS OF	FRHS HOSA TEST 60179
Total for check number 204132			40.00			
<b>Check Number 204133</b>						
8672	RMB FHMS DEC	0	64.02	79399	SARAH CRISTINE KELLEY	RMB S KELLEY COSTCO
Total for check number 204133			64.02			
<b>Check Number 204134</b>						
1992	CHS 02/24/22	0	350.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	CHS SBALL 02/24/22
Total for check number 204134			350.00			
<b>Check Number 204135</b>						
2552	L4W NOVDEC 2	0	23.74	79967	DONNA KALTENBAUGH MCDANIEL	RMB LEAD4WARD THIN CO
Total for check number 204135			23.74			
<b>Check Number 204136</b>						
2402	28547693	1	218.37	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 204136			218.37			
<b>Check Number 204137</b>						
1992	000901	1	41.52	69230	SAM'S EAST, INC.	INCLUDE INDIVIDUALIZED PREPACKAGED FOOD ITEMS AND NON-FOOD ITEMS. NOT TO EXCEED 300.00
1992	000039	1	130.63	69230	SAM'S EAST, INC.	INCLUDE INDIVIDUALIZED PREPACKAGED FOOD ITEMS AND NON-FOOD ITEMS. NOT TO EXCEED 300.00
Total for check number 204137			172.15			
<b>Check Number 204138</b>						
4612	615214	1	68.99	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$68.99** DONUTS FOR HMS AVID STUDENTS ONLY ON 12/15/21
4612	615214	1	49.28	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$49.28** DONUTS FOR HMS AVID STUDENTS ONLY ON 12/16/21
Total for check number 204138			118.27			
<b>Check Number 204139</b>						
2112	MLG DEC 21	0	12.54	68875	JANE ELLEN SIMON	MLG 12/1/21-12/15/21
Total for check number 204139			12.54			
<b>Check Number 204140</b>						
1992	0118949	1	240.00	78302	JAMES SNODGRASS	REIMBURSEMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204140			240.00			
Check Number 204141						
8672	RMB DEC 21	0	67.40	47609	DINAH SUSANNE STRINGER	RMB D STRINGER SHIPLY
Total for check number 204141			67.40			
Check Number 204142						
1992	47772	0	66.89	43213	TEXAS COUNSELING ASSOCIATION	FHMS BARNETT TCA MBR
1992	47772	0	93.11	43213	TEXAS COUNSELING ASSOCIATION	MBR 1/22 - 1/23
Total for check number 204142			160.00			
Check Number 204143						
1992	47773	0	27.10	43213	TEXAS COUNSELING ASSOCIATION	FHMS T EVANS TCA MBR
1992	47773	0	132.90	43213	TEXAS COUNSELING ASSOCIATION	MBR 4/22 - 4/23
Total for check number 204143			160.00			
Check Number 204144						
2402	82401434-00	1	285.21	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
Total for check number 204144			285.21			
Check Number 204145						
4612	FHMS DEC 21	0	166.00	73125	SARAH VALENTINO	BM, BM, MM, LW, JG, L
Total for check number 204145			166.00			
Check Number 204146						
4612	02	1	1,000.00	72713	SUMMER WOODS	CONTRACTED SERVICES FOR CHEER COMPETITION CHOREOGRAPHY.
Total for check number 204146			1,000.00			
Check Number V182643						
4612	4202078	1	167.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781481467414 DANIELS WINTER ADVENTURE QTY 60 2.79 EA
1992	4189234	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338245721 ALLIES
1992	4201483	1	47.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0819459013581 BOOGIE BOARD JOT KID 8.5 EWRITER + BLUE COVER GEOMETRIC BLUE
4612	4202078	2	209.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780060537173 IT'S SNOWING! ITS SNOWING! WINTER POEMS QTY 60 3.49 EA
1992	4201483	2	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9798605230359 HARRY POTTER UNOFFICIAL WORD SEARCH PUZZLES: OVER 100 PUZZLES
1992	4189234	2	63.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442493865 ANDREW CLEMENTS' SCHOOL STORIES: FRINDLE, LANDRY NEWS, THE JANITOR'S BOY, THE SCHOOL STORY, A WEEK IN THE WOODS, LUNCH MONEY, ROOM ONE, NO TALKING, LOST AND FOUND, EXTRA CREDIT



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	4202178	3	209.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780062404268 PET THE CATE: SNOW DAZE QTY 60 3.49 EA
1992	4189234	3	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545564878 BENEATH
1992	4201483	3	31.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781647223984 HARRY POTTER: WEEKLY PLANNER NOTEPAD
4612	4202078	4	209.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781338530063 PUGS SNOW DAY (DIARY OF A PUG SERIES #2) QTY 60 3.49 EA
1992	4189234	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545349277 BRIGHTEST NIGHT (WINGS OF FIRE SERIES #5)
1992	4201483	4	28.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0714043050440 RUBIK'S CHRISTMAS TREE
4612	4202078	5	167.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781416941408 SNOW TRUCKING! TRUCKTOWN READY TO ROLL SERIES LEVEL 1 QTY 60 2.79 EA
1992	4189234	5	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338214543 DANGEROUS GIFT (WINGS OF FIRE, SERIES #14)
1992	4189234	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545349260 DARK SECRET (WINGS OF FIRE SERIES #4)
1992	4189234	7	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545685481 DARKNESS OF DRAGONS (WINGS OF FIRE SERIES #10)
1992	4189234	8	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545349239 DRAGONET PROPHECY (WINGS OF FIRE SERIES #1)
1992	4189234	9	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545685450 ESCAPING PERIL (WINGS OF FIRE SERIES #8)
1992	4189234	10	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442494909 EVIL SPY SCHOOL (SPY SCHOOL SERIES #3)
1992	4189234	11	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763687649 FLORA & ULYSSES: THE ILLUMINATED ADVENTURES (NEWBERY MEDAL WINNER)
1992	4189234	12	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399557620 FRIENDSHIP WAR
1992	4189234	13	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689818769 FRINDLE
1992	4189234	14	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338245691 GRENADE
1992	4189234	15	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338245752 GROUND ZERO
1992	4189234	16	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780358346319 GUEST: A CHANGELING TALE
1992	4189234	17	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338633986 HACKER'S KEY
1992	4189234	18	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545349253 HIDDEN KINGDOM (WINGS OF FIRE SERIES #3)
1992	4189234	19	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338214499 HIVE QUEEN (WINGS OF FIRE SERIES #2)
1992	4189234	20	39.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338565850 I SURVIVED: TEN THRILLING BOOKS (BOXED SET)
1992	4189234	21	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338214444 LOST CONTINENT (WINGS OF FIRE SERIES #11)
1992	4189234	22	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545349246 LOST HEIR (WINGS OF FIRE SERIES #2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4189234	23	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545685368 MOON RISING (WINGS OF FIRE SERIES #6)
1992	4189234	24	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061992278 ONE AND ONLY IVAN (NEWBERRY MEDAL WINNER)
1992	4189234	25	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338214529 POISON JUNGLE (WINGS OF FIRE SERIES #13)
1992	4189234	26	47.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338725124 RAINA TELGEMEIER COLLECTION BOXSET (\$MILE, DRAMA, SISTERS, GHOSTS, GUTS)
1992	4189234	27	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545880831 REFUGEE
1992	4189234	28	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338053807 RESTART
1992	4189234	29	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316539548 SILVER ARROW
1992	4189234	30	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442457546 SPY CAMP (SPY SCHOOL SERIES #2)
1992	4189234	31	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442421837SPY SCHOOL (SPY SCHOOL SERIES #1)
1992	4189234	32	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534424715 SPY SCHOOL BRITISH INVASION (SPY SCHOOL SERIES #7)
1992	4189234	33	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481477864 SPY SCHOOL GOES SOUTH (SPY SCHOOL SERIES #6)
1992	4189234	34	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534443792 SPY SCHOOL REVOLUTION (SPY SCHOOL SERIES #8)
1992	4189234	35	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481477833 SPY SCHOOL SECRET SERVICE (SPY SCHOOL SERIES #5)
1992	4189234	36	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781665910187 SPY SCHOOL AT SEA (B&N EXCLUSIVE EDITION (SPY SCHOOL SERIES #9)
1992	4189234	37	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481445634 SPY SKI SCHOOL (SPY SCHOOL SERIES #4)
1992	4189234	38	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545685436 TALONS OF POWER (WINGS OF FIRE SERIES #9)
1992	4189234	39	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316262217 TOWERS OF FALLING
1992	4189234	40	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452128801 UPSIDE DOWN IN THE MIDDLE OF NOWHERE
1992	4189234	41	38.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062367143 WARRIORS BOX SET: VOLUMES 1-6: THE COMPLETE FIRST SERIES.
1992	4189234	42	38.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062945839 WARRIORS : A VISION OF SHADOWS BOX SET: VOLUMES 1 TO 6
1992	4189234	43	38.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062410078 WARRIOR: DAWN OF THE CLANS BOX SET: VOLUMES 1 TO 6
1992	4189234	44	35.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062382641 WARRIORS: OMEN OF THE STARS BOX SET: VOLUMES 1-6
1992	4189234	45	35.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062367167 WARRIOR: POWER OF THREE BOX SET: VOLUMES 1 TO 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4205639	46	-35.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062367150 WARRIOR: THE NEW PROPHECY BOX SET: VOLUMES 1 TO 6: THE COMPLETE SECOND SERIES
1992	4189234	46	35.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062367150 WARRIOR: THE NEW PROPHECY BOX SET: VOLUMES 1 TO 6: THE COMPLETE SECOND SERIES
1992	4189234	47	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250147400 WILODEEN
1992	4189234	48	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545685399 WINTER TURNING (WINGS OF FIRE SERIES #7)
Total for check number V182643			1,725.41			
Check Number V182644						
1992	7653801	1	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1992	7653801	2	50.56	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1992	7653801	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD I3 SUPER BLK 20X30
1992	7653801	4	52.26	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1992	7653801	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD I3 SMTH BLK 20X32
1992	7653801	6	11.43	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1992	7653801	7	9.05	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1992	7653801	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1992	7653801	9	16.27	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
1992	7669325	9	-16.27	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
Total for check number V182644			288.55			
Check Number V182645						
1992	51595242	1	82.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	226601 FORMALIN LAMPREY
1992	51595242	3	40.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGH
Total for check number V182645			122.08			
Check Number V182646						
1992	1-509834	1	391.16	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182646			391.16			
Check Number V182647						
1992	7054287	1	270.86	00001096	DEMCO, INC.	DEMCO PREMIUM BOOK TAPE VALUE PACK (8 ROLLS) PRODUCT NUMBER W12228100 MADE OF DEMCO PREMIUM TAPE:
1992	7054287	2	27.82	00001096	DEMCO, INC.	FISKARS 8" SOFTOUCH MULTI-PRPOSE SCISSORS PRODUCT NUMBER W16401940
1992	7054287	3	27.60	00001096	DEMCO, INC.	FISKARS 8" NON-STICK SCISSORS PRODUCT NUMBER 16401940

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7054287	4	30.93	00001096	DEMCO, INC.	SCOTCH 845 BOOK TAPE 2"X15 YARDS PRODUCT NUMBER WR16740600
1992	7054287	5	47.71	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1- 1/4"H X 3-1/4"W 250/ROLL PRODUCT NUMBER WR12890030
1992	7054287	6	84.86	00001096	DEMCO, INC.	J LAR ULTRA CLEAR TAPE 2" X 72 YARDS 3" CORE PRODUCT NUMBER WR20217560
<b>Total for check number V182647</b>			489.78			
<b>Check Number V182648</b>						
1992	378996A	1	502.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	50+ BOOKS SEE ATTACHED
1992	375434	1	691.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 76 BOOKS WITH FULL CATALOGING AND PROCESSING.
1992	375434A	1	507.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 76 BOOKS WITH FULL CATALOGING AND PROCESSING.
1992	375434F	1	87.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 76 BOOKS WITH FULL CATALOGING AND PROCESSING.
1992	378996	1	858.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	50+ BOOKS SEE ATTACHED
<b>Total for check number V182648</b>			2,646.83			
<b>Check Number V182649</b>						
4612	482376	1	34.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT BLACK
4612	482376	99	8.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182649</b>			42.00			
<b>Check Number V182650</b>						
4612	2697495A	2	49.75	00010340	SUPER DUPER, INC	ITEM # MM56 MINI MOUTH FINGER PUPPET
<b>Total for check number V182650</b>			49.75			
<b>Check Number V182651</b>						
1992	12555119	2	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION AMANDA TROWBRIDGE
1992	12666319	8	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION MARLENE BOZONE
<b>Total for check number V182651</b>			718.00			
<b>Check Number V182652</b>						
1992	133926	1	399.60	00002143	WOODARD BUILDERS SUPPLY CO.	OLYMPUS CRB200-IC6-LS PADLOCKS
1992	133926	2	589.30	00002143	WOODARD BUILDERS SUPPLY CO.	CORBIN RUSSWIN 8000 X 626 IC CORES
<b>Total for check number V182652</b>			988.90			
<b>Check Date 1/5/2022</b>						
<b>Check Number 204147</b>						
4612	7016VC	1	500.00	57954	PATRICIA M. THORNTON	SPIRIT SHIRTS FOR STUDENTS
<b>Total for check number 204147</b>			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204148</b>						
1992	420-149591	1	362.67	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEFTD5SLM DISPENSER TEA S/S 5 GALLON SLIM LINE
1992	420-149591	2	153.44	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COPLD500N-03 DISPENSER BEVERAGE 5 GAL BLACK
<b>Total for check number 204148</b>			516.11			
<b>Check Number 204149</b>						
1992	1061-F133501	1	525.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE SPRINKLER REPAIRS DISTRICT WIDE
1992	1061-F133505	1	315.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE SPRINKLER REPAIRS DISTRICT WIDE
1992	1061-F133504	1	525.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE SPRINKLER REPAIRS DISTRICT WIDE
1992	1061-F134817	1	725.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	G/M VENDOR PROVIDES LABOR & MATERIAL TO RELOCATE 8FT OF 1" BRANCH LINE TO ALLOW ACCESS TO EXHAUST FAR ACCESS PANEL IN FACILITIES BUSINESS DIVISION BUILDING.
1992	1061-F133503	1	773.48	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE SPRINKLER REPAIRS DISTRICT WIDE
1992	1061-F133526	1	1,135.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FURNISH/INSTALL (2) SPRINKLER DROPS TO ACCOMMODATE NEW WALL LOCATIONS AND CEILING HEIGHT. HEADS INSTALLED WITH SNAPLETS AND FLEX DROPS. MATERIALS UL LISTED FOR FIRE PROTECTION
1992	1061-F133502	1	600.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE SPRINKLER REPAIRS DISTRICT WIDE
1992	1061-F133506	1	218.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE SPRINKLER REPAIRS DISTRICT WIDE
<b>Total for check number 204149</b>			4,816.48			
<b>Check Number 204152</b>						
1992	NOV/DEC 21	0	215.93	00001242	ATMOS ENERGY	ELC NORTH
1992	NOV/DEC 21	0	825.36	00001242	ATMOS ENERGY	TCHS
1992	NOV/DEC 21	0	216.81	00001242	ATMOS ENERGY	WSES
1992	NOV/DEC 21	0	134.63	00001242	ATMOS ENERGY	WRES
1992	NOV/DEC 21	0	329.55	00001242	ATMOS ENERGY	WLCS
1992	NOV/DEC 21	0	1,042.02	00001242	ATMOS ENERGY	VRMS
1992	NOV/DEC 21	0	345.35	00001242	ATMOS ENERGY	TVMS
1992	NOV/DEC 21	0	699.79	00001242	ATMOS ENERGY	TSMS
1992	NOV/DEC 21	0	556.88	00001242	ATMOS ENERGY	TMIS
1992	NOV/DEC 21	0	444.59	00001242	ATMOS ENERGY	ERES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	NOV/DEC 21	0	3,066.17	00001242	ATMOS ENERGY	ISMS
1992	NOV/DEC 21	0	249.62	00001242	ATMOS ENERGY	IES
1992	NOV/DEC 21	0	1,524.21	00001242	ATMOS ENERGY	HMS
1992	NOV/DEC 21	0	274.22	00001242	ATMOS ENERGY	HLES
1992	NOV/DEC 21	0	3,123.93	00001242	ATMOS ENERGY	HES
1992	NOV/DEC 21	0	298.37	00001242	ATMOS ENERGY	SVES
1992	NOV/DEC 21	0	6,865.27	00001242	ATMOS ENERGY	FRHS
1992	NOV/DEC 21	0	1,560.22	00001242	ATMOS ENERGY	KCA
1992	NOV/DEC 21	0	6,145.22	00001242	ATMOS ENERGY	FHMS
1992	NOV/DEC 21	0	200.61	00001242	ATMOS ENERGY	FSES
1992	NOV/DEC 21	0	179.64	00001242	ATMOS ENERGY	EDU CNTR
1992	NOV/DEC 21	0	8,770.35	00001242	ATMOS ENERGY	CHS
1992	NOV/DEC 21	0	203.67	00001242	ATMOS ENERGY	CES
1992	NOV/DEC 21	0	167.67	00001242	ATMOS ENERGY	BWES
1992	NOV/DEC 21	0	201.66	00001242	ATMOS ENERGY	BPES
1992	NOV/DEC 21	0	736.45	00001242	ATMOS ENERGY	BES
1992	NOV/DEC 21	0	682.07	00001242	ATMOS ENERGY	BCIS
1992	NOV/DEC 21	0	385.79	00001242	ATMOS ENERGY	FES
1992	NOV/DEC 21	0	1,293.23	00001242	ATMOS ENERGY	SGES
1992	NOV/DEC 21	0	388.95	00001242	ATMOS ENERGY	FRES
1992	NOV/DEC 21	0	165.10	00001242	ATMOS ENERGY	SHOP
1992	NOV/DEC 21	0	2,619.59	00001242	ATMOS ENERGY	KCAL
1992	NOV/DEC 21	0	122.41	00001242	ATMOS ENERGY	RES
1992	NOV/DEC 21	0	916.42	00001242	ATMOS ENERGY	PHIS
1992	NOV/DEC 21	0	750.84	00001242	ATMOS ENERGY	PGES
1992	NOV/DEC 21	0	454.65	00001242	ATMOS ENERGY	PES
1992	NOV/DEC 21	0	509.16	00001242	ATMOS ENERGY	NRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	NOV/DEC 21	0	2,821.66	00001242	ATMOS ENERGY	NAT
1992	NOV/DEC 21	0	385.75	00001242	ATMOS ENERGY	LSES
1992	NOV/DEC 21	0	303.17	00001242	ATMOS ENERGY	LES
1992	NOV/DEC 21	0	1,817.07	00001242	ATMOS ENERGY	KMS
1992	NOV/DEC 21	0	9,058.55	00001242	ATMOS ENERGY	KHS
1992	NOV/DEC 21	0	1,041.89	00001242	ATMOS ENERGY	KHES
1992	NOV/DEC 21	0	213.60	00001242	ATMOS ENERGY	KELLER LRNG CNTR
1992	NOV/DEC 21	0	477.56	00001242	ATMOS ENERGY	MAINT
<b>Total for check number 204152</b>			<b>62,785.65</b>			
<b>Check Number 204153</b>						
4612	INV-000623	1	1,740.00	55846	SIMMONS BANK	POINT SOURCE AUDIO, UNBREAKABLE BOOM, DUAL-EAR WIRELESS EARSET, BEIGE
4612	INV-000623	2	50.00	55846	SIMMONS BANK	SHIPPING
<b>Total for check number 204153</b>			<b>1,790.00</b>			
<b>Check Number 204154</b>						
1992	881	1	6,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFFS FOR GUN DETECTION FOR VARIOUS KISD CAMPUSES; SCHEDULED AND ON AS NEEDED BASIS.
<b>Total for check number 204154</b>			<b>6,000.00</b>			
<b>Check Number 204155</b>						
4612	001	1	800.00	69782	SARA BONEBERG	CONTRACTED SERVICES
<b>Total for check number 204155</b>			<b>800.00</b>			
<b>Check Number 204156</b>						
8672	RMB BES DEC	0	18.98	73311	JESSICA C CACERES	RMB J CACERES DECBDAY
<b>Total for check number 204156</b>			<b>18.98</b>			
<b>Check Number 204157</b>						
1992	P353794	0	87.78	59202	CDW GOVERNMENT LLC	PO# 22004850
1992	P830470	0	-87.78	59202	CDW GOVERNMENT LLC	PO#22004850
1992	H664014	1	1,527.20	59202	CDW GOVERNMENT LLC	6409621 Microsoft Surface Pro 7 12 3 Core i7 1165G7 16 GB RAM 256 GB SSD
1992	H664013	1	1,527.20	59202	CDW GOVERNMENT LLC	6409621 Microsoft Surface Pro 7 12 3 Core i7 1165G7 16 GB RAM 256 GB SSD
1992	P931061	2	107.61	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	P931062	2	107.61	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1992	L969257	3	83.49	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
1992	L969256	3	83.49	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
1992	H676426	4	83.16	59202	CDW GOVERNMENT LLC	3072616 Microsoft Extended Service Plan SVC Agreement for Surface Pro 3 3 Year
1992	H676424	4	83.16	59202	CDW GOVERNMENT LLC	3072616 Microsoft Extended Service Plan SVC Agreement for Surface Pro 3 3 Year
1992	P758554	17	63.93	59202	CDW GOVERNMENT LLC	1071196 HP 70 Blue and Green Printhead
<b>Total for check number 204157</b>			<b>3,666.85</b>			
<b>Check Number 204158</b>						
1992	KISD 11-2021	1	42,059.20	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF '21-'22 SCHOOL YEAR, OCTOBER '21-JUNE '22
1992	KISD-12-2021	1	42,059.20	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF '21-'22 SCHOOL YEAR, OCTOBER '21-JUNE '22
1992	KISD 10-2021	1	42,059.20	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF '21-'22 SCHOOL YEAR, OCTOBER '21-JUNE '22
<b>Total for check number 204158</b>			<b>126,177.60</b>			
<b>Check Number 204159</b>						
1982	INV220016	1	1,668.31	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,800.00***TO PAY THE CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE FEES
<b>Total for check number 204159</b>			<b>1,668.31</b>			
<b>Check Number 204160</b>						
1992	874932	0	1,117.92	49204	CITY OF COLLEYVILLE WATER DEPT	LES11/16/21-12/26/21
1992	874934	0	61.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES11/16/21-12/26/21
1992	874933	0	61.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES11/16/21-12/26/21
<b>Total for check number 204160</b>			<b>1,241.42</b>			
<b>Check Number 204161</b>						
4612	PHIS NOV 21	0	100.00	61258	AMANDA ASHLEY COX	BB, SV, CM
<b>Total for check number 204161</b>			<b>100.00</b>			
<b>Check Number 204162</b>						
4612	001	1	550.00	79894	MONICA MARIE DANE	CONTRACTED SERVICES
<b>Total for check number 204162</b>			<b>550.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204163</b>						
8672	RMB ELC12-16	0	131.50	47214	KELLY ANN DAVISSON	RMB K DAVISSON LUNCHN
<b>Total for check number 204163</b>			131.50			
<b>Check Number 204164</b>						
4612	1166	1	500.00	69836	DBP AUDIO LLC	AUDIO/VIDEO CONCERT RECORDING ON 12/9/2021 (2 CAMERAS)
<b>Total for check number 204164</b>			500.00			
<b>Check Number 204165</b>						
4612	60675	1	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LBLZ4: LADIES OFFICIAL DECA BLAZER, SIZE 4
4612	60675	2	8.56	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
<b>Total for check number 204165</b>			88.56			
<b>Check Number 204166</b>						
4612	001	1	650.00	78173	LAURIE DEPAUW	CONTRACTED SERVICES
<b>Total for check number 204166</b>			650.00			
<b>Check Number 204167</b>						
1992	LC21-504	1	1,280.00	68331	DUAL LANGUAGE EDUCATION OF	REGISTRATION FOR LA COSECHA VIRTUAL CONFERENCE ON NOV 10-13, 2021
<b>Total for check number 204167</b>			1,280.00			
<b>Check Number 204168</b>						
1992	INV1140669	1	4,608.26	00024786	ERIC ARMIN, INC	QBID525698 JUMBO MAGNETIC DATA ANALYSIS GRID & 120 BOARD - 158 ITEMS FOR 3RD AND 4TH GRADE GENERAL ED STUDENT INSTRUCTION DISTRICT WIDE AND 23 ITEMS FOR 3RD AND 4TH GRADE SPED STUDENT INSTRUCTION
<b>Total for check number 204168</b>			4,608.26			
<b>Check Number 204169</b>						
2112	INV-7102	1	700.00	79897	SNAPWIZ, INC.	ACCESS TO EDULASTIC TEACHER PREMIUM FOR 12 MONTHS FROM ACTIVATION DATE DECEMBER 2021- DECEMBER 2022
<b>Total for check number 204169</b>			700.00			
<b>Check Number 204170</b>						
4612	930	1	3,500.00	73032	RYAN MCGINNIS	CONTRACT SERVICES FOR THE FRHS DRAMA FOR THE PRODUCTION OF ELF
<b>Total for check number 204170</b>			3,500.00			
<b>Check Number 204171</b>						
1992	KELL1221	1	25.00	73572	EXAMITY, INC	DO NOT EXCEED 10000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 21-22 SCHOOL YEAR JULY THRU JUNE INVOICES
<b>Total for check number 204171</b>			25.00			
<b>Check Number 204172</b>						
1992	7-608-11758	1	50.60	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7-599-09906	1	13.41	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 204172			64.01			
Check Number 204173						
1992	45882	1	2,701.90	64706	GOMEZ FLOOR COVERING, INC.	G/M PURCHASING FLOORING MATERIALS & SUPPLIES. DISTRICT WIDE.
Total for check number 204173			2,701.90			
Check Number 204174						
1992	9078337798	1	245.88	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE USAGE.
Total for check number 204174			245.88			
Check Number 204175						
1992	422	1	1,045.96	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 204175			1,045.96			
Check Number 204176						
1992	202100010243	1	149.85	78770	HALO BRANDED SOLUTIONS, INC	***DO NOT FAX, WILL ENTER PO ONLINE TO RELEASE ORDER ** ITEM: AVID HIGHLIGHTER PENS WHITE 5 PACK
1992	202100010243	2	59.80	78770	HALO BRANDED SOLUTIONS, INC	ITEM: AVID PENCIL - 10 PACK
Total for check number 204176			209.65			
Check Number 204177						
8652	E/6506541	1	12.15	53432	HAVERY D SARABER	CHEVRON RECEIPT DATED 12/11/2021
Total for check number 204177			12.15			
Check Number 204178						
8652	FRHS NOV 21	1	300.00	79537	BAILEE HIGDON	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 204178			300.00			
Check Number 204179						
1992	7971461	1	117.05	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, PIPE, FASTENERS
1992	3213892	1	91.68	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200**
4612	5971696	1	81.87	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, HAND TOOLS, ELEC CORDS, AND OTHER REPAIR ITEMS
4612	9204485	1	137.29	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR SET BUILDING FOR DRAMA PLAY TO INCLUDE BUT NOT LIMITED TO STRING LIGHTS, FOAM BOARD, WHEELS, WOOD, PAINT,
1992	6970197	1	281.76	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500*
1992	6970200	1	205.40	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5973054	1	132.60	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, PIPE, FASTENERS
1992	6971584	1	168.21	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
4612	1971227	1	60.91	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT TO PURCHASE SUPPLIES FOR KCAL CULINARY BISTRO STUDENT INSTRUCTIONAL USE
1992	3970991	1	37.83	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR MISC ITEMS AND TECH REPAIRS
1982	1970563	1	16.50	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1992	9192009	1	108.32	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200**
1992	9971256	1	62.42	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT TO INCLUDE BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, OUTLETS, WIRE, BLADES
Total for check number 204179			1,501.84			
Check Number 204180						
1992	7971472	1	290.08	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	7971506	1	74.00	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	8971383	1	55.54	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	8971369	1	105.82	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, TOOLS, EQUIPMENTS, AND SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	7971508	1	148.00	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, FLOOR MATS AND STORAGE CONTAINERS.
1992	2970493	1	80.77	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	2971830	1	267.04	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	6970945	1	139.99	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, TOOLS, EQUIPMENTS, AND SUPPLIES FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5971012	1	106.67	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	6971635	1	6.27	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	6971603	1	84.78	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	6970995	1	21.78	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	7190013	1	72.84	00024631	HOME DEPOT CREDIT SERVICES	OPEN PO NOT TO EXCEED \$150.00
1992	1971981	1	66.61	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	9971296	1	87.71	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9971307	1	63.26	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 204180			1,671.16			
Check Number 204181						
1992	6778	1	7,521.84	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR FOR STUDENTS THAT ARE AT RISK/HOMELESS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 204181			7,521.84			
Check Number 204182						
1992	526728	1	632.44	79260	TAKKT AMERICA HOLDING, INC.	OVEN, PIZZA, COMMERCIAL, HEAVY DUTY ITEM 72416
1992	526728	2	59.95	79260	TAKKT AMERICA HOLDING, INC.	SHIPPING
Total for check number 204182			692.39			
Check Number 204183						
1992	INV47249	1	726.32	62236	IMAGENET CONSULTING LLC	HP COLOR LASERJET E55040DN
1992	INV47242	1	726.32	62236	IMAGENET CONSULTING LLC	HP COLOR LASERJET E55040DN
2402	INV36197	1	1,645.53	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS \$35,000.00
2402	INV8561	1	3,184.63	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS \$35,000.00
Total for check number 204183			6,282.80			
Check Number 204184						
4612	FHMS 11/30/2	1	74.95	54847	J SQUARED ENTERPRISE, LLC	LRG DEEP DISH CHEESE
4612	FHMS 11/30/2	2	33.96	54847	J SQUARED ENTERPRISE, LLC	LRG DEEP DISH CHEESE/ITALIAN SAUSAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	FHMS 11/30/2	3	4.44	54847	J SQUARED ENTERPRISE, LLC	LRG DEEP DISH CHEESE/PEPPERONI
4612	FHMS 11/30/2	4	2.94	54847	J SQUARED ENTERPRISE, LLC	LRG DEEP DISH CHEESE/PEPPERONI
4612	FHMS 11/30/2	5	20.00	54847	J SQUARED ENTERPRISE, LLC	TIP
4612	FHMS 11/30/2	99	3.00	54847	J SQUARED ENTERPRISE, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 204184			139.29			
Check Number 204185						
1992	A288059	0	90.00	45196	CHRIS JIMENEZ	FRHS BBALL 12-17-21
Total for check number 204185			90.00			
Check Number 204186						
1992	A307951	0	145.00	73150	PHIL D JOHNSON	FHMS BBALL 12-06-21
Total for check number 204186			145.00			
Check Number 204187						
8652	17875	1	693.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 77 ITEM # G200 GILDAN ADULT ULTRA COTTON T-SHIRT - NAVY
1992	18198	1	845.00	60194	KELLER TROPHY AND AWARDS, LTD	PURCHASE 1 1/4" CIRCULAR GOLD LAPEL PINES - SIMBALINE.
Total for check number 204187			1,538.00			
Check Number 204188						
1992	1768	1	225.00	62914	ASHLEY KIMBROUGH	*TMS SHOW CHOIR CHOREOGRAPHY
1992	1769	1	180.00	62914	ASHLEY KIMBROUGH	TMS CHOIR CHOREOGRAPHY
4612	1759	1	492.75	62914	ASHLEY KIMBROUGH	CONTRACT SERVICES FOR INFINITY CHOIR CHOREOGRAPHY ( \$45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 75 HOURS DURING THE CONTRACT PERIOD)
4612	1766	1	80.00	62914	ASHLEY KIMBROUGH	CHOIR CONTRACTOR FOR PARKWOOD HILL INTERMEDIATE SCHOOL FOR 2021-2022 SCHOOL YEAR - CHOREOGRAPHY \$40 PER HOUR FOR UP TO 40 HOURS
4612	1761	1	536.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
4612	1758	1	160.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICES FOR INFINITY CHOIR CHOREOGRAPHY ( \$40.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 HOURS DURING THE CONTRACT PERIOD)
4612	1760	1	477.00	62914	ASHLEY KIMBROUGH	1CONTRACTED SERVICES
Total for check number 204188			2,150.75			
Check Number 204189						
1992	32009	1	285.00	62864	KIMS KLOSET, LLC	PORTWEST FR ZIPPER FRONT HOODED SWEATSHIRT (LARGE X 3)
1992	32009	2	100.00	62864	KIMS KLOSET, LLC	PORTWEST FR ZIPPER FRONT HOODED SWEATSHIRT (2XL X 1)
Total for check number 204189			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204190</b>						
1992	A319915	0	145.00	59034	BRETT KOEHLER	FHMS BBALL 12-16-21
<b>Total for check number 204190</b>			145.00			
<b>Check Number 204191</b>						
1992	FRHS 12-09-2	0	325.00	79921	LADY LOBO SOCCER BOOSTERS	FRHS GSOC 01/20/22
<b>Total for check number 204191</b>			325.00			
<b>Check Number 204192</b>						
2402	211219	2	2,766.19	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	211219	2	2,766.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
<b>Total for check number 204192</b>			5,532.39			
<b>Check Number 204193</b>						
1992	4754344	2	4,983.40	78507	CENTRAL NATIONAL GOTTESMAN, INC	ITEM 3 6523.T2-1002D T2-1002D TENNANT T2 W/102AH GEL BATTERY W/PAD DRIVER
1992	4755111	2	4,983.40	78507	CENTRAL NATIONAL GOTTESMAN, INC	ITEM #6523.T2-1002D T2-1002D TENNANT T2 W/ 102AH GEL BATTERY W/ PAD DRIVER & NYLON BRUSH
<b>Total for check number 204193</b>			9,966.80			
<b>Check Number 204194</b>						
1992	SVC1221180	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 204194</b>			760.00			
<b>Check Number 204195</b>						
1992	FRHS 12/6/21	1	500.00	66011	DURANGO RESTAURANTS, LLC	PEPPERONI LUNCH COMBO
1992	FRHS 12/6/21	2	250.00	66011	DURANGO RESTAURANTS, LLC	CHEESE LUNCH COMBO
<b>Total for check number 204195</b>			750.00			
<b>Check Number 204196</b>						
8672	RMB ELC 12-1	0	129.56	73163	NANCJO LOPEZ	RMB N LOPEZ LUNCHEON
<b>Total for check number 204196</b>			129.56			
<b>Check Number 204197</b>						
1992	A288052	0	145.00	71101	ANNA LOVELESS	FRHS BBALL 12-17-21
<b>Total for check number 204197</b>			145.00			
<b>Check Number 204198</b>						
4612	520672-1	1	1,110.35	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS - PM 50 STUDENTS AND 3 STAFF
4612	520672-1	2	16.99	72117	MAIN EVENT ENTERTAINMENT, INC	MENU ADDITION FOR STUDENTS 1 CHEESE PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	520672-1	3	36.98	72117	MAIN EVENT ENTERTAINMENT, INC	MENU ADDITION FOR STUDENTS PEPPERONI PIZZA
Total for check number 204198			1,164.32			
Check Number 204199						
1992	22802078	1	11,495.70	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22796623	1	1,925.90	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22802077	2	4,733.03	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22796623	3	3.58	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22802077	3	66.24	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22802078	3	22.85	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 204199			18,247.30			
Check Number 204200						
1992	15527	1	58,529.15	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2021-JUNE 2022
Total for check number 204200			58,529.15			
Check Number 204201						
1992	A329415	0	145.00	79905	CHRISTIAN DALE MAUL	FHMS BBALL 12-13-21
Total for check number 204201			145.00			
Check Number 204202						
1992	277	1	3,800.00	75829	MAX A. SALES	E/L VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
Total for check number 204202			3,800.00			
Check Number 204203						
1992	972393	1	266.70	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ ASSORTED SPUD CHIPS
1992	972393	2	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA INCLUDING THE WORKS & ADD ONS
1992	972393	3	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS & ADD ONS
1992	972393	4	18.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESSERT TRAY
1992	972393	5	32.01	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 204203			352.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204204</b>						
1992	INV0596934	1	64.13	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0595260	1	20.20	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0595245	1	55.37	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 204204</b>			139.70			
<b>Check Number 204205</b>						
1992	A319913	0	145.00	64562	JOHN FRANCIS MILLER	FHMS BBALL 12-16-21
<b>Total for check number 204205</b>			145.00			
<b>Check Number 204206</b>						
1992	2219662	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 66511, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2219731	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT #214001413, BLDG. ID 67066, CLASSROOM, 24X64 (ITEM 1073) 6/30/21-6/24/22
1992	2219662	2	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 91636, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2219662	3	85.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, PPE, 6/30/21-6/24/22
<b>Total for check number 204206</b>			2,855.00			
<b>Check Number 204207</b>						
1992	DEC 2021	1	4,010.00	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.
<b>Total for check number 204207</b>			4,010.00			
<b>Check Number 204208</b>						
1992	35739830	1	156.00	00012725	NORTON METALS	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 204208</b>			156.00			
<b>Check Number 204209</b>						
1962	KISD 12/10/2	1	140.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH FOR KEEP STAFF PICKUP @ 11AM, DEC 10, 2021
1962	KISD 12/10/2	2	28.00	59933	KABOOKABEAR, LLC	GRATUITY
<b>Total for check number 204209</b>			168.00			
<b>Check Number 204210</b>						
1992	9047843	1	-29.03	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR REPAIRS. DISTRICT WIDE.
1992	28548471	1	29.03	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR REPAIRS. DISTRICT WIDE.
1992	28559626	1	138.69	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR REPAIRS. DISTRICT WIDE.
1992	28578396	1	29.03	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR REPAIRS. DISTRICT WIDE.



Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	28660824	1	119.84	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 204210			287.56			
Check Number 204211						
4612	HMS NOV21	0	40.00	69709	KRISTIN PERRY	KM
Total for check number 204211			40.00			
Check Number 204212						
1992	1696	1	856.17	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1992	1697	1	369.10	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CUSTODIAL EQUIPMENT PARTS AND SUPPLIES TO FIX AND REPAIR
Total for check number 204212			1,225.27			
Check Number 204213						
1992	0001	1	875.00	70515	PROFORMANCE SYSTEMS	2R BEAM MOVING HEAD FIXTURE FOR ARIAL EFFECTS PER WEEK (3WEEK RENTAL)(DISCOUNTED .5 WEEK)
1992	0001	2	1,125.00	70515	PROFORMANCE SYSTEMS	RAMBO 3IN1 MOVING HEAD FIXTURE. WEEKLY(3WEEK RENTAL) (DISCOUNTED .5 WEEK)
1992	0001	3	150.00	70515	PROFORMANCE SYSTEMS	LIGHTING LOAD IN
1992	0001	4	500.00	70515	PROFORMANCE SYSTEMS	MACKIE HD1801 SUB 1000WATT 3 WEEK RENTAL DISCOUNTED .5 WEEK
1992	0001	5	450.00	70515	PROFORMANCE SYSTEMS	MACKIE HD1531 3-WAY HIGH DEFINITION SPEAKER (3WEEK RENTAL) (DISCOUNTED .5 WEEK)
1992	0001	6	250.00	70515	PROFORMANCE SYSTEMS	QSC K12 (3WEEK RENTAL) (DISCOUNTED .5 WEEK)
1992	0001	7	150.00	70515	PROFORMANCE SYSTEMS	SETUP OF AUDIO SYSTEM FOR PRODUCTION
1992	0001	8	2,200.00	70515	PROFORMANCE SYSTEMS	MATILDA SWING RIG WITH SWINGS, INSTALL AND STRIKE
Total for check number 204213			5,700.00			
Check Number 204214						
4612	HMS NOV 21	0	200.00	47186	TARA RICHTER	AC, AP, DH, AB, TH, J
Total for check number 204214			200.00			
Check Number 204215						
1992	X3-56381	1	1,362.50	47091	RICK TROW PRODUCTIONS, INC	EXPLORER WORKBOOK #BX78
1992	X3-56381	2	163.50	47091	RICK TROW PRODUCTIONS, INC	SHIPPING AND HANDLING CHARGE
Total for check number 204215			1,526.00			
Check Number 204216						
1992	11811960	1	1,739.42	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	COMBINATION FAJITA FIESTA
1992	11811960	3	25.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204216			1,764.42			
Check Number 204217						
4612	1727	1	900.00	77464	ROBJA LC	GENERAL CLEANING AND SANITIZING OF THE FOOTBALL SHOULDER PADS
Total for check number 204217			900.00			
Check Number 204218						
1992	7217	1	150.00	66867	BARBARA MAREK	REGISTRATION FOR STUDENT ENGAGEMENT SPECIALIST, TESSIE STUART TO ATTEND THE "CHILD SEXUAL ABUSE AWARENESS SEMINAR", VIA ZOOM.
Total for check number 204218			150.00			
Check Number 204219						
4612	018	0	200.00	79718	SINGING RAIDERS BOOSTER CLUB	FRHS COWTOWN 2/22
Total for check number 204219			200.00			
Check Number 204220						
2402	691546	0	9.40	79948	TAMMY STIERWALT	LUNCH REFUND 79948
Total for check number 204220			9.40			
Check Number 204221						
2112	KISD-FES2111	2	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SCIENCE NIGHT - 11/16/21
Total for check number 204221			1,500.00			
Check Number 204222						
4612	PSI275124	1	124.00	61060	SULLIVAN SUPPLY INC.	QTY 8 ITEM #GOLD8 GOLD DUST 8 OZ BY STOCK SHOW SECRETS
4612	PSI275124	2	103.50	61060	SULLIVAN SUPPLY INC.	QTY 3 ITEM# CCSG CRUISE CONTROL SHEEP/GOAT HALTER
4612	PSI275124	3	85.00	61060	SULLIVAN SUPPLY INC.	QTY 2 ITEM#TXT TEXAS TEA GALLON BY STOCK SHOW SECRETS
4612	PSI275124	4	18.00	61060	SULLIVAN SUPPLY INC.	SALES - FREIGHT
1992	PSI278784	9	47.00	61060	SULLIVAN SUPPLY INC.	SLK SILK
Total for check number 204222			377.50			
Check Number 204223						
1992	47852	0	86.99	43213	TEXAS COUNSELING ASSOCIATION	MBR 1/15/22-1/15/23
1992	47852	0	73.01	43213	TEXAS COUNSELING ASSOCIATION	MBR J CHANCE RAY
Total for check number 204223			160.00			
Check Number 204224						
1992	COUN 2-13-22	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	C GALANIS REG 2/22
Total for check number 204224			180.00			
Check Number 204225						
1992	CR-228329	1	1.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
1992	CR-227252	1	553.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 204225			554.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204226</b>						
4612	137248	1	63.00	00014643	MISFITZ, INC.	ADDITIONAL ALTERATIONS FOR KMS BOYS CHOIR PANTS. CARLA EPPERSON-KMS CHOIR DIRECTOR.
4612	137248	2	3.78	00014643	MISFITZ, INC.	ENV RECOVERY FEE
<b>Total for check number 204226</b>			66.78			
<b>Check Number 204227</b>						
1992	20211204	1	40.00	79475	AARON CHRISTIAN TUCKER	UP TO \$200 PER MONTH NOT TO EXCEED \$1800 DURING CONTRACT
<b>Total for check number 204227</b>			40.00			
<b>Check Number 204228</b>						
1992	10214	2	18,252.04	47767	VST SERVICES, LLC	E-RATE SERVICE FEE/CATEGORY 2 SERVICE FEE 7/1/21 - 6/30/22
<b>Total for check number 204228</b>			18,252.04			
<b>Check Number 204229</b>						
1992	18838	1	525.00	52257	W TWO PLUS, INC	STAGE 1 TESTING (TP-201.3 & TP-201.1E) ANNUAL LINE & LEAK DETECTOR TESTING W/ STAGE 1
1992	18838	2	150.00	52257	W TWO PLUS, INC	ATG CERTIFICATION
<b>Total for check number 204229</b>			675.00			
<b>Check Number 204230</b>						
8652	05	1	1,150.00	79384	TABITHA SHEI WELLS	ENCUMBERING FUNDS FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER.
<b>Total for check number 204230</b>			1,150.00			
<b>Check Number 204231</b>						
1992	A288006	0	145.00	73129	MALCOLM L WESTON SR	FRHS BBALL 12-17-21
<b>Total for check number 204231</b>			145.00			
<b>Check Number 204232</b>						
1992	12172021	1	80.00	69985	MCNAMARA WISE GUYS ROANOKE, LLC	STAFF LUNCHEON AND MEETING
1992	12172021	2	49.95	69985	MCNAMARA WISE GUYS ROANOKE, LLC	WG HOUSE SALAD
1992	12172021	3	49.95	69985	MCNAMARA WISE GUYS ROANOKE, LLC	CANDIED WALNUT SALAD
1992	12172021	4	49.95	69985	MCNAMARA WISE GUYS ROANOKE, LLC	CEASAR SALAD
1992	12172021	5	220.00	69985	MCNAMARA WISE GUYS ROANOKE, LLC	LASAGNA
1992	12172021	6	100.00	69985	MCNAMARA WISE GUYS ROANOKE, LLC	CHICKEN ALFREDO
1992	12172021	7	90.00	69985	MCNAMARA WISE GUYS ROANOKE, LLC	CINNAMON KNOTS
1992	12172021	8	50.00	69985	MCNAMARA WISE GUYS ROANOKE, LLC	GRATUITY
<b>Total for check number 204232</b>			689.85			
<b>Check Number 204233</b>						
1992	A329414	0	145.00	73077	DJUA YARBROUGH	FHMS BBALL 12-13-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204233			145.00			
Check Number V182653						
1992	43859	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL SERVICE CALL FOR LAMINATOR SN:C1421-6467
Total for check number V182653			200.00			
Check Number V182654						
2112	438800-01	1	138.96	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM # SPR00333 BOOK, COMP, CLLG, 100ST, 12 PC
2112	438800-00	1	1,320.12	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM # SPR00333 BOOK, COMP, CLLG, 100ST, 12 PC
2112	438802-01	1	901.60	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM # SPR83254 NOTEBOOK, WIRE, CLLG, 3 SUB, 1
2112	438799-00	1	347.40	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM # SPR00333 BOOK, COMP, CLLG, 100ST, 12PC
2112	438795-00	1	1,995.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM # VER99711 EARPHONES, STEREO
2112	438802-00	1	2,038.40	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM # SPR83254 NOTEBOOK, WIRE, CLLG, 3 SUB, 1
2112	438802-01	2	787.44	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM # SPR00333 BOOK, COMP, COLLG, 100ST, 12PC
2112	438800-00	2	295.50	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM # SPR83253 NOTEBOOK, WIRE, CLLG, 1 SUB, 7
2112	438800-00	3	498.30	53037	ADVANTAGE OFFICE PRODUCTS, LLC	PAD, EASEL, SLFSTCK, PLAIN, 4
2112	438800-00	4	718.20	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM # MMM560 PAD, EASEL, POST-IT, GRID, WE
2112	438800-00	5	258.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM # BSN20884 FOLDER, 2PCKT, POLY, FASTNR
2112	438800-00	6	66.94	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM #CLI50912 HOLDER, SHOPTICKET, 9X12, BL
Total for check number V182654			9,365.86			
Check Number V182655						
1992	5076404	14	15.90	00001009	ALERT SERVICES, INC.	S1005267 CANDO BAND LOOP 15" GOLD
1992	5076404	15	47.30	00001009	ALERT SERVICES, INC.	4301200 SKIN ON SKIN 1" SQ 200 JAR
Total for check number V182655			63.20			
Check Number V182656						
4612	AG32322604	1	1,794.00	00005868	APPLE INC	P2K3LL/A: PERSONALIZED 10.2 INCH IPAD WI-FI 64GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1992	AG21051821	1	276.00	00005868	APPLE INC	HNMA2ZM/A LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART CONNECTOR KEYBOARD
1992	AG18579014	1	299.00	00005868	APPLE INC	PERSONALIZED 10.2 INCH IPAD WI-FI 32GM - SPACE GRAY PYL92LL/A ENGRAVING: PROPERTY OF KELLER ISD
1992	AG32775158	1	449.00	00005868	APPLE INC	PERSONALIZED 10/2-INCH IPAD WI-FI 256GM - SPACE GRAY PK2N3LL/A ENGRAVING: PROPERTY OF KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	AG14656706	1	2,667.00	00005868	APPLE INC	1 ZOZG MAC MINI FOR KMS BANDTEACHER - DAVID PUCKETT #10685. WILL BE KEPT IN THE KMS BAND HALL.
<b>Total for check number V182656</b>			5,485.00			
<b>Check Number V182657</b>						
1992	4203189	1	3,510.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781595620255 STRENGTHS BASED LEADERSHIP: GREAT LEADERS, TEAMS, AND WHY PEOPLE FOLLOW
1992	4199633	1	3,508.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781595620156 STRENGTHSFINDER 2.0
<b>Total for check number V182657</b>			7,018.65			
<b>Check Number V182658</b>						
1992	35998400	1	830.06	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS FOR DISTRICT WIDE USE FOR THE 2021 - 2022 SCHOOL YEAR
1992	35974300	1	2,526.48	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS FOR DISTRICT WIDE USE FOR THE 2021 - 2022 SCHOOL YEAR
<b>Total for check number V182658</b>			3,356.54			
<b>Check Number V182659</b>						
1992	7711086	0	16.27	68396	BLICK ART MATERIALS LLC	PO#22007745
1992	7649220	1	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1992	7644952	1	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1992	7649220	2	50.56	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1992	7644952	2	50.56	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1992	7644952	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1992	7649220	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1992	7644952	4	52.26	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1992	7649220	4	52.26	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1992	7649220	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1992	7644952	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1992	7649220	6	11.43	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1992	7644952	6	11.43	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1992	7649220	7	9.05	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1992	7644952	7	9.05	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1992	7644952	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7649220	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1992	7649220	9	16.27	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
1992	7644952	9	16.27	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
<b>Total for check number V182659</b>			<b>625.91</b>			
<b>Check Number V182660</b>						
1992	914826132	1	1,312.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE W HYPERELITE SHOWCASE JERSEY
1992	914826132	2	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE W HYPERELITE SHOWCASE SHORT
<b>Total for check number V182660</b>			<b>2,100.00</b>			
<b>Check Number V182661</b>						
1992	7423099	1	705.90	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$1000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
1992	7423098	1	101.56	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2500 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
<b>Total for check number V182661</b>			<b>807.46</b>			
<b>Check Number V182662</b>						
4612	7055440	1	2,039.98	00001096	DEMCO, INC.	PALETTE LOUNGE WEGE CHAIR W/ LEGS 33"H X 32"W X 31"D PRODUCT # W13747530 SEAT COLOR: HATHAWAY APPLE BACK COLOR: HATHAWAY APPLE
4612	7055440	2	2,039.98	00001096	DEMCO, INC.	PALETTE LOUNGE WEGE CHAIR W/ LEGS 33"H X 32"W X 31"D PRODUCT # W13747530 SEAT COLOR: HATHAWAY ELECTRIC BLUE BACK COLOR: HATHAWAY ELECTRIC BLUE
4612	7055440	3	699.99	00001096	DEMCO, INC.	PALETTE LOUNGE WEDGE SOFT SEAT W / LEGS 17" X 33" X 31"D PRODUCT # W13747520 COLOR: HATHAWAY APPLE
4612	7055440	4	699.99	00001096	DEMCO, INC.	PALETTE LOUNGE WEDGE SOFT SEAT W / LEGS 17" X 33" X 31"D PRODUCT # W13747520 COLOR: HATHAWAY ELECTRIC BLUE
4612	7055440	5	459.87	00001096	DEMCO, INC.	SHIPPING / PROCESSING
<b>Total for check number V182662</b>			<b>5,939.81</b>			
<b>Check Number V182663</b>						
1992	164899	1	107.97	00016090	DIDAX INC.	9-00592 DEVELOPING NUMBER CONCEPTS - BOOK 2
1992	164899	2	15.12	00016090	DIDAX INC.	SHIPPING AND HANDLING
<b>Total for check number V182663</b>			<b>123.09</b>			
<b>Check Number V182664</b>						
1992	53495	1	972.00	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$2,000.00
<b>Total for check number V182664</b>			<b>972.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182665</b>						
1992	52364589	1	420.72	66080	EQUIPMENT DEPOT LTD	FSY VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V182665</b>			420.72			
<b>Check Number V182666</b>						
4612	BF00017762	0	5,261.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FES BOOKFAIR 12/21
1992	377888	1	5,103.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1992	377888A	1	1,410.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
<b>Total for check number V182666</b>			11,776.21			
<b>Check Number V182667</b>						
4612	734741	1	412.96	00016051	G & G INVESTMENTS, INC.	PART # G185 COLOR: WHITE BASIC SOLID HOODIE S-3, M-7, L-7, XL-1, XXL-1
4612	734741	2	841.05	00016051	G & G INVESTMENTS, INC.	PART # G185 COLOR: WHITE BASIC SOLID HOODIE S-8, M-12, L-4, XL-5, XXL-1
4612	734741	3	56.07	00016051	G & G INVESTMENTS, INC.	PART# G1853XL COLOR: WHITE BASIC SOLID HOODIE 3XL
<b>Total for check number V182667</b>			1,310.08			
<b>Check Number V182668</b>						
1992	INV0054350	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO SUPPORT TECHNICIAN
1992	INV0054351	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1992	INV0054492	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO SUPPORT TECHNICIAN
1992	INV0054496	1	1,365.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESKTECHNICIAN LEVEL 1
1992	INV0054354	1	1,680.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESKTECHNICIAN LEVEL 1
1992	INV0054493	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
<b>Total for check number V182668</b>			9,125.00			
<b>Check Number V182669</b>						
4612	363829105	1	51.00	00009210	J. W. PEPPER & SON, INC	SKU# 10051104 LEGACY OF HEROES STORY, M BAND SET & SCORE
1992	363833457	1	121.99	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
1992	363816768	1	18.94	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1992	363824438	1	11.25	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1992	363825439	1	19.50	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4612	363829105	2	60.00	00009210	J. W. PEPPER & SON, INC	SKU# 10921954 UKRAINIAN BELL CAROL FLEX BAND TRADITIONAL BAND SET & SCORE
4612	363829105	3	62.00	00009210	J. W. PEPPER & SON, INC	SKU# 2700105 AFRICAN BELL CAROL SMITH, R BAND SET & SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	363829105	4	65.00	00009210	J. W. PEPPER & SON, INC	SKU# 11198556 KINDERLOU R. ALAN CARTER BAND SET & SCORE
4612	363829105	5	60.00	00009210	J. W. PEPPER & SON, INC	SKU# 10459831 MARCHE DIABOLIQUE BRIAN BALMAGES BAND SET & SCORE
4612	363829105	6	51.00	00009210	J. W. PEPPER & SON, INC	SKU# 10027014 CAROLS OF JOY WAGNER, D BAND SET & SCORE
4612	363829105	7	20.00	00009210	J. W. PEPPER & SON, INC	SKU# 11198557 KINDERLOU SCORE R. ALAN CARTER ADDITIONAL SCORE
4612	363829105	8	14.00	00009210	J. W. PEPPER & SON, INC	SKU# 10459832 MARCHE DIABOLIQUE SCORE BRIAN BALMAGES ADDITIONAL SCORE
4612	363829105	9	21.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING
<b>Total for check number V182669</b>			<b>576.67</b>			
<b>Check Number V182670</b>						
1992	FTWINV004424	1	350.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004410	1	542.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004436	1	1,300.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V182670</b>			<b>2,192.00</b>			
<b>Check Number V182671</b>						
2242	442405110221	1	1,025.05	00002233	LAKESHORE EQUIPMENT COMPANY	#AA490 - STEP ON UP! TODDLER CHANGING TABLE
<b>Total for check number V182671</b>			<b>1,025.05</b>			
<b>Check Number V182672</b>						
2242	INV133781	1	93.50	65823	NO TEARS LEARNING INC.	#DC-22 - CAN DO CURSIVE 2022 STUDENT EDITION WORKBOOK
2242	INV133781	2	374.00	65823	NO TEARS LEARNING INC.	#KSK-22 - KICK START KINDERGARTEN 2022 STUDENT EDITION WORKBOOK
2242	INV133781	3	382.00	65823	NO TEARS LEARNING INC.	#MFSB-20 - MY FIRST SCHOOL BOOK 2020 STUDENT EDITION WORKBOOK
2242	INV133781	4	70.20	65823	NO TEARS LEARNING INC.	#FGS20 - FLIP CRAYONS GIFT SET - 20 MINI PACKS OF 5 FLIP CRAYONS
2242	INV133781	6	131.00	65823	NO TEARS LEARNING INC.	#GB - GRAY BLOCK PAPER
2242	INV133781	7	25.86	65823	NO TEARS LEARNING INC.	#WIDE - WIDE DOUBLE LINE NOTEBOOK PAPER
<b>Total for check number V182672</b>			<b>1,076.56</b>			
<b>Check Number V182673</b>						
1992	INV001985164	1	587.52	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV001985867	1	188.61	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV001985864	1	53.04	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V182673			829.17			
Check Number V182674						
1982	016761	1	610.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$5,000***TO BE USED TO REPAIR DECTRON UNIT
Total for check number V182674			610.00			
Check Number V182675						
1992	6A049732	1	147.45	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	6A049609	1	511.72	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V182675			659.17			
Check Number V182676						
1992	KL00028312	1	53.73	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	0000191995	1	414.90	00013632	MICHAEL'S KEYS INC	G/M VENDOR PROVIDES KEY SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V182676			468.63			
Check Number V182677						
1992	6660071492	1	6,859.77	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT & BI-ANNUAL WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number V182677			6,859.77			
Check Number V182678						
1992	0880-482210	1	62.83	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-482302	1	13.49	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-481008	1	49.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-481605	1	56.26	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-482596	1	90.34	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-482223	1	40.13	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-482577	1	44.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
1992	0880-483197	1	280.68	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPIES. DISTRICT WIDE.
Total for check number V182678			638.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182679</b>						
1992	713315276-01	1	40.59	60196	OTC BRANDS, INC	CHRISTMAS TRAIN MINI STICKER SCENE - 12 PC.
1992	713315276-01	2	92.48	60196	OTC BRANDS, INC	JINGLE BELL NECKLACES
1992	713315276-01	3	11.34	60196	OTC BRANDS, INC	SHIPPING
<b>Total for check number V182679</b>			<b>144.41</b>			
<b>Check Number V182680</b>						
4612	50111D1-IN	1	69.60	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #3M: MAGNET PACKAGE
4612	50111D1-IN	2	26.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #4PK: MINI MAGNETS
4612	50111D1-IN	3	6.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #AE: ART EASEL
4612	50111D1-IN	4	10.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #BMP: 11" X 14" BLACK MATTED PRINT W
4612	50111D1-IN	5	12.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #C: PILLOWCASE
4612	50111D1-IN	6	52.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #COAST: WOODEN COASTERS-SET OF 2
4612	50111D1-IN	7	10.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #DS: DECAL-STICKER
4612	50111D1-IN	8	177.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #GM: 15 OZ CERAMIC GRANDE MUG
4612	50111D1-IN	9	30.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #HSO: 3.5" SNOWFLAKE ORNAMENT (POWDE
4612	50111D1-IN	10	36.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #HUG: BEVERAGE HUGGER
4612	50111D1-IN	11	42.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #JL: JOURNAL
4612	50111D1-IN	12	97.20	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #KCS: KEYCHAIN (INDIVIDUAL)
4612	50111D1-IN	13	29.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #LENS: LENS CLOTH-SET OF 2
4612	50111D1-IN	14	116.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MAG: MAGNET (ORDER)
4612	50111D1-IN	15	9.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MCAL: CALENDAR MAGNET
4612	50111D1-IN	16	83.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MEGA: MEGA MAGNET PACK (12)
4612	50111D1-IN	17	52.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MPAD: MOUSEPAD
4612	50111D1-IN	18	164.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM # MUG: 11 OZ CERAMIC MUG
4612	50111D1-IN	19	20.60	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #OM: OVEN MITT
4612	50111D1-IN	20	67.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #PCW: WREATH ORNAMENT NEW
4612	50111D1-IN	21	26.80	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #PO: POTHOLDER-SET OF 2
4612	50111D1-IN	22	33.75	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #PRINT: MATTED PRINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	50111D1-IN	23	13.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #PUR: PURSE MIRROR
4612	50111D1-IN	24	21.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #Q: QUILT BLOCK
4612	50111D1-IN	25	10.30	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #SB: SKETCHBOOK
4612	50111D1-IN	26	15.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #SNOW: SNOWFLAKE ORNAMENT
4612	50111D1-IN	27	45.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #SP: MEMO PAD
4612	50111D1-IN	28	52.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #STL: TILE/TRIVET
4612	50111D1-IN	29	14.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #TB: TOTE/GROCERY BAG
4612	50111D1-IN	30	46.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #TOW: KITCHEN TOWEL
<b>Total for check number V182680</b>			<b>1,389.25</b>			
<b>Check Number V182681</b>						
1992	INV285033	1	210.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PROJECT MANAGEMENT FEES FOR EFINANCE PLUS UPGRADE
1992	INV288229	1	840.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PROJECT MANAGEMENT FEES FOR EFINANCE PLUS UPGRADE
<b>Total for check number V182681</b>			<b>1,050.00</b>			
<b>Check Number V182682</b>						
4612	W4941757BF	0	2,581.13	00005486	SCHOLASTIC BOOK FAIRS INC	VRMS BOOKFAIR 12/21
<b>Total for check number V182682</b>			<b>2,581.13</b>			
<b>Check Number V182683</b>						
1992	3999743-00	1	488.40	00002044	SCHOOL HEALTH CORPORATION	10031 School Health Wheelchair 22" with Detachable Elevating Leg Rests
1992	3981475-01	2	13.98	00002044	SCHOOL HEALTH CORPORATION	1040170 3-Ply Child Disposable Face Mask 50/Box
<b>Total for check number V182683</b>			<b>502.38</b>			
<b>Check Number V182684</b>						
1992	INV13705017	1	58.69	61150	SCHOOL OUTFITTERS, LLC	SKU# BES-522D 1" MAP RAILS (4' L) - PACK OF SIX OPTIONS: MAP RAIL – ASH (+ \$0.00)
1992	INV13705017	2	889.92	61150	SCHOOL OUTFITTERS, LLC	SKU# BES-522H 1" MAP RAILS (8' L) - PACK OF SIX OPTIONS: MAP RAIL – ASH (+ \$0.00)
1992	INV13705017	3	441.06	61150	SCHOOL OUTFITTERS, LLC	SKU# BES-522M 1" MAP RAILS (12' L) - PACK OF SIX OPTIONS: MAP RAIL – ASH (+ \$0.00)
1992	INV13705017	4	85.85	61150	SCHOOL OUTFITTERS, LLC	SKU# BES-522G 1" MAP RAILS (6' L) - PACK OF SIX OPTIONS: MAP RAIL – ASH (+ \$0.00)
1992	INV13705017	99	342.60	61150	SCHOOL OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182684</b>			<b>1,818.12</b>			
<b>Check Number V182685</b>						
2112	208129186210	1	86.28	78229	SCHOOL SPECIALTY, LLC	SSL ITEM# 070627 BOARD MAGNETIC DRY ERASE MEDIUM-SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	208129167798	1	208.20	78229	SCHOOL SPECIALTY, LLC	383786 Jack Richeson Small Tempera Cakes with Tray, Assorted Fluorescent Matte Colors, Set of 6
1992	208129167798	2	92.55	78229	SCHOOL SPECIALTY, LLC	225219 Sargent Art Gallery Oil Pastels, Assorted Fluorescent Colors, Set of 12
Total for check number V182685			387.03			
Check Number V182686						
2402	55413	1	8.00	00009584	SEAL TEX	SEAL TEX PO NEEDED FOR HILLWOOD MIDDLE SCHOOL. ADDITIONAL WORK NEEDED 1 - SILICONE SEALANT ALUMINUM WITH SNAP CAP \$8.00
2402	55413	2	12.00	00009584	SEAL TEX	NP1 SEALANT \$12.00
2402	55413	3	77.25	00009584	SEAL TEX	LABOR - REGULAR HOURS 77.25
Total for check number V182686			97.25			
Check Number V182688						
8652	3490195684	1	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
4612	3495484578	1	41.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138711 North Star Teacher Resources Primary Traditional Manuscript Desk Plate, 4" x 17.5", 36/Pack (NST9040)
1992	3495904092	1	-87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3492663355	1	-148.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Coppertop AA Alkaline Batteries, 144/Carton (MN1500BKD)
1992	3495904082	1	2,884.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3495904086	1	464.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3495904087	1	1,679.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1992	3495484576	1	-7.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661501 Staples Standard 1.5" 3-Ring View Binders, White, 12/Carton (26438CT)
1992	3495904090	1	1,118.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1992	3495904093	1	-147.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3495904095	1	646.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3495904097	1	-87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3495904098	1	-39.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3496532117	1	-141.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3494974308	1	42.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396790 Post-it Super Sticky Mini Easel Pad, 15" x 18", White, 20 Sheets/Pad, 6 Pads/Pack (577SS)
1992	3494974314	1	389.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIA05020EA Purex Free And Clear Liquid Laundry Detergent, Unscented, 150 Oz Bottle
1992	3495904089	1	945.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3495484646	1	-48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3495904057	1	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1992	3495484656	1	141.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3495484655	1	443.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1992	3495484654	1	44.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3495484653	1	-44.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3495484652	1	972.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3495484651	1	941.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3495484650	1	87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3495484649	1	950.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3494486513	1	139.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661501 Staples Standard 1.5" 3-Ring View Binders, White, 12/Carton (26438CT)
1992	3495484647	1	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3495484645	1	520.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3495484644	1	941.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3495484643	1	442.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3495484583	1	139.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Solar Yellow, 500 Sheets/Ream (22531)
1992	3495484639	1	83.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3495484638	1	2,288.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3492199517	1	148.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Coppertop AA Alkaline Batteries, 144/Carton (MN1500BKD)
1992	3495484648	1	932.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3495484641	1	221.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
8652	3490195684	2	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
4612	3495484578	2	33.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844749 Ashley Clear Self-Adhesive Large Name Plate Pocket, 4-3/4"(H) x 19"(W) (ASH10403)
1992	3494974314	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353926 Staples 6-Outlet Power Strip, 15' Cord, White, 2/Pack
1992	3495904057	2	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611935 7106540\$\$Customized Text\$\$Cosco Custom Standard Slide-In Desk Sign with Rose Gold Holder, 3 Lines, 2" x 10", Line 1:Customized Text
1992	3494974308	2	6.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1992	3495484583	2	18.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	598626 Stanley Powerlock 25' Tape Measure, Polyester (33-425)
1992	3494486513	2	139.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	3490195684	3	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474441 Handy Art Little Masters Washable Tempera Paint, Light Blue, Gallon (RPC214732)
4612	3495484578	3	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	081680 Pentel R.S.V.P. Ballpoint Pens, Fine Point, Purple Ink, Dozen (BK90-V)
1992	3495484583	3	93.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24297309 Staples 2-Pocket Presentation Folder with Fasteners, Assorted Colors (52820)
1992	3494974308	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303628 Sharpie Permanent Markers, Fine Point, Black, 5/Pack (30665)
1992	3494486513	3	273.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1992	3495904057	3	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364276 Pentel R.S.V.P. Ballpoint Pens Bonus Pack, Medium Point, Black Ink, 24/Pack (BK91ASWUS)
1992	3494974314	3	23.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
8652	3490195684	4	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455478 Prang (Dixon Ticonderoga) Ready-to-Use Paint, Brown, 128 oz.
4612	3495484578	4	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Purple Ink, Dozen (16736-0)
1992	3495484583	4	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895484 Oxford 2-Pocket Portfolio Folder with Fasteners, Hunter Green, 25/Box (OXF 57756)
1992	3495904057	4	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Needle Tip Medium Point, Blue Ink, Dozen (BLN77-C)
1992	3494974308	4	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2626190 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (1927525)
1992	3494974314	4	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353924 Staples 6-Outlet Power Strip, 3' Cord, White, 3/Pack
8652	3490195684	5	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455470 Prang (Dixon Ticonderoga) Ready-to-Use Paint, Yellow, 128 oz.
4612	3495484578	5	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24357083 Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point (1.0mm), Blue, 60 Count (2014534)
1992	3495484583	5	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
1992	3494974314	5	136.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757571 GBC NAP II Film Rolls, Roll, 2/Carton (3748204EZ)
8652	3490195684	6	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455476 Prang (Dixon Ticonderoga) Ready-to-Use Paint, White, 128 oz.
4612	3495484578	6	1.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328148 TRU RED Ballpoint Gripped Pen, Medium Point, 1.0mm, Black, Dozen (52864)
1992	3494974314	6	22.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 11.5" x 14.5", Brown, 100/Box (535039/17082)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3495484583	6	379.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781788 Staples Standard Durable Steel Dry-Erase Whiteboard, Aluminum Frame, 6' x 4' (28694-CC)
8652	3490195684	7	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455467 Prang (Dixon Ticonderoga) Ready-to-Use Paint, Red, 128 oz.
1992	3495484583	7	119.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208744 Koss KPH7 Headphones, Black (KSSKPH7)
1992	3495484584	7	-17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208744 Koss KPH7 Headphones, Black (KSSKPH7)
1992	3494974314	7	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807744 Pentel EnerGel RTX Retractable Gel Pens, Needle Tip Fine Point, Blue, Dozen (BLN75-C)
8652	3490195684	8	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455477 Prang (Dixon Ticonderoga) Ready-to-Use Paint, Black, 128 oz.
1992	3494974314	8	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807741 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Fine Point, Black, Dozen (BLN75-A)
1992	3495484583	8	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
8652	3490195684	9	106.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404602 Spectra ArtKraft Duo-Finish Paper Rolls, 36"x1,000', Orange
1992	3495484583	9	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517532 Oxford Blank 3" x 5" Index Cards, Blue, 100/Pack (OXF 7320 BLU)
8652	3490195684	10	52.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191089 Velcro Brand 1" x 75' Sticky Back Hook Only Roll, White (VEL135)
1992	3495484583	10	74.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518878 Quartet Standard Cork [amp] Dry Erase Whiteboard, 3' x 2' (S553)
8652	3490195684	11	5.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461207 Command Refill Strips, White, 8 Small, 4 Medium, 4 Large Sets/Pack (17200-ES)
8652	3490195684	12	37.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	XRN100128 Xyron Laminate/magnet Refill Roll For Ezlaminator, 9" x 10 Ft.
8652	3495904055	12	-2.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	XRN100128 Xyron Laminate/magnet Refill Roll For Ezlaminator, 9" x 10 Ft.
8652	3490195684	13	17.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	426327 Coastwide Professional 18" x 12" x 6", 32 ECT, Shipping Boxes, 25/Bundle (CW57288)
8652	3490195684	14	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)

**Total for check number V182688** 18,886.30

**Check Number V182689**

1992	48595-2022	1	135.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES
------	------------	---	--------	----------	-------	------------------------------

**Total for check number V182689** 135.00

**Check Number V182690**

1992	614142	1	750.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PAYMENT FOR ANNUAL SUBSCRIPTION TO TASB STUDENT SOLUTIONS
------	--------	---	--------	----------	------------------------------------	---

**Total for check number V182690** 750.00

**Check Number V182691**

4612	3587-6	1	7.64	66861	THE SHERWIN-WILLIAMS COMPANY	PRE-VAL SPRAYER
------	--------	---	------	-------	------------------------------	-----------------



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	3587-6	2	5.39	66861	THE SHERWIN-WILLIAMS COMPANY	WATERPROOF BOOTCOVER
4612	3587-6	3	190.20	66861	THE SHERWIN-WILLIAMS COMPANY	SPR INT SA EXTRA - 5 GAL PAINT
<b>Total for check number V182691</b>			<b>203.23</b>			
<b>Check Number V182692</b>						
1992	11349763	1	92.47	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
1992	11349744	1	353.39	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
1992	11352495	1	119.00	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
1992	11367106	1	483.57	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V182692</b>			<b>1,048.43</b>			
<b>Check Number V182693</b>						
1992	315715	1	270.00	00021836	BLUUM USA, INC	EREETLAD7700ER REPLACEMENT BULB
6802	314257	8	964.62	00021836	BLUUM USA, INC	ZZM ZZMMISC19270 MISC CCH TRINITY SERVICES
6802	315669	9	12,115.38	00021836	BLUUM USA, INC	ZZM ZZMKELLERISD SYSTEM INSTALLATION & TESTING 70 PANEL INSTALLATION TRINITY SERVICES
6802	315307	9	12,115.38	00021836	BLUUM USA, INC	ZZM ZZMKELLERISD SYSTEM INSTALLATION & TESTING - 70 PANEL INSTALLATION TRINITY SERVICES
6802	314257	10	293.41	00021836	BLUUM USA, INC	ZZM ZZMSDL SYSTEM DESIGN & LAYOUT TRINITY SERVICES
6802	314257	11	293.41	00021836	BLUUM USA, INC	ZZM ZZMPM PROJECT MANAGEMENT TRINITY SERVICES
6802	314257	12	606.07	00021836	BLUUM USA, INC	ZZM ZZMMANUFACTUREWAR MANUFACTURER'S WARRANTY SUPPORT TRINITY SERVICES
<b>Total for check number V182693</b>			<b>26,658.27</b>			
<b>Check Number V182694</b>						
1992	S3132107.001	1	280.79	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182694</b>			<b>280.79</b>			
<b>Check Date 1/6/2022</b>						
<b>Check Number 204234</b>						
1992	RW-15671	1	50.00	72557	AERIES SOFTWARE INC.,	REGISTRATION FEES FOR AERIES TRAINING
<b>Total for check number 204234</b>			<b>50.00</b>			
<b>Check Number 204236</b>						
1992	11LLPRLTRYXX	0	-12.94	55725	AMAZON CAPITAL SERVICES, INC	PO# 22006840
1992	1LMP939Q1G6G	0	-25.95	55725	AMAZON CAPITAL SERVICES, INC	PO#22004748
4612	1PG4QQ3W17TM	0	-24.94	55725	AMAZON CAPITAL SERVICES, INC	PO# 22007573
1992	1V34HHVHVJCY	0	-33.68	55725	AMAZON CAPITAL SERVICES, INC	PO#22006840

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11GDD66GPF6P	1	16.24	55725	AMAZON CAPITAL SERVICES, INC	B0035LCFNQ Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count
1992	14XNGP44TLWT	1	5.94	55725	AMAZON CAPITAL SERVICES, INC	B08PQG9LWP VANREYIN Bubble Sensory Fidget Toy,Autism Special Needs Stress Reliever Silicone Stress Reliever Toy,Squeeze Sensory Toy (Circularity)
1992	13MLHH4TYCRC	1	58.76	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1992	1NN1VXVMCGPX	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP (50 Pcs) Fidget Poppers Popit Toy Pack Push Pop Bubble Popping Set It Mini Poppet Figit Package Fidgetget Spinners, Infinity Rubiks Cube Stress Relief Balls w Sensory Toys for Autistic ADHD Kids Girls
1992	17QGNN1YJ334	1	77.35	55725	AMAZON CAPITAL SERVICES, INC	B00160620A Champion Sports Electric Ball Pump for Basketball, Soccer, Volleyball, with Needle, Gauge, Hose - Quiet, Fast Air Pumps for Balls with up to 125 PSI - Premium Ball Inflator for Gyms, Schools
4612	19HY9HN6MRLP	1	7.23	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROSTU Amazon Basics Low-Odor Dry Erase White Board Markers - Chisel Tip - 12 Pack, Black
4612	19K64HPDP16R	1	279.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3CLLCV Holy Stone HS720 Foldable GPS Drone with 4K UHD Camera for Adults, Quadcopter with Brushless Motor, Auto Return Home, Follow Me, 26 Minutes Flight Time, Long Control Range, Includes Carrying Bag
1992	1KFQ1KDXN9MH	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B08L8QZC5Q Healthy Snack Box Variety Pack Care Package (40 Count) Holiday Gift Basket - College Student Crave Food Arrangement Nutritious Chips - Birthday Treat for Women Men Adult Kid Teens
1992	1K7GFC16DVFP	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B075H39NDL Circadian Optics Light Therapy Lamp. UV-Free LED Happy Mood Lamps for Seasonal Sunlight Changes. Full Spectrum Sun Lights for Work from Home. Lumine (Grey)
1992	1LN9N1XL19TH	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B085Q9WQTH HUAPRINT Magazine File Holder(12 Pack,Brown)-Folder Holder,Desk File Organizer,Document Holder Box,Magazine Storage Box,With Labels
1992	19K64HPDG1NF	1	9.59	55725	AMAZON CAPITAL SERVICES, INC	B09FJW28PX Sensory Fidget Toys, Creative Stress Relief Spinners for Kids Adults, Pinball Track Magic Cube, Anti Anxiety Autism Adhd
4612	1M4H4KJGF79N	1	40.99	55725	AMAZON CAPITAL SERVICES, INC	B07WRQQMR4 Inflatable Christmas Santa Claus Suit, Funny Blow Up Christmas Costumes Suit, Unisex Adult Fancy Cosplay Party Costume with Beard and Hat

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TLTYW1JRR1Q	1	404.85	55725	AMAZON CAPITAL SERVICES, INC	B07YKCFJHQ KUBEI Upgraded Larger Size Digital Food Scale Weight Grams and OZ, 5kg/0.1g Kitchen Scale for Cooking Baking, High Precision
1992	1VDQMCD6DMLH	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07G96KXB9 STARTECH.COM USB C MULTIPOINT ADAPTER - USB-C TRAVEL DOCK TO 4K HDMI, 3X USB 3.0 HUB, SD/SDHC, GBE, 60W PD 3.0 PASS-THROUGH -
1992	1TGT9PDPMD46	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B017RCO1JY Brother Genuine P-touch, TZe-231 2 Pack Tape (TZE2312PK) 12(0.47) x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2312PK, TZE231
1992	1VJGK6M9XJQK	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B078SVG2CC X-bet MAGNET Flexible Magnetic Strip - 1/2 Inch x 10 Feet Magnetic Tape with Strong Self Adhesive - Perfect Magnetic Roll for
1992	1FN1KTV6CP3J	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07CR67VML Canomo 50 Pairs Butterfly Pin Backs with 15mm Tie Tacks Blank Pins for for Lapel Pins, Service Bars and Jewelry(Silver)
1992	1FX31GF4G9F1	1	113.99	55725	AMAZON CAPITAL SERVICES, INC	B007NWDT9M Step2 All Around Canopy Wagon, Red
1992	1YLFW1LDQDFY	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B076FM26Z1 June Gold 39 Assorted Colored Dry Erase Whiteboard Markers, 13 Unique Colors, Chisel Tip, Low Odor, Comfortable Grip [amp] Vivid Lines
1992	1CNPP9CYWQHH	1	-24.98	55725	AMAZON CAPITAL SERVICES, INC	B017RCO1JY Brother Genuine P-touch, TZe-231 2 Pack Tape (TZE2312PK) 12(0.47) x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2312PK, TZE231
1992	1C9PK7TYHPCW	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08W8PKRFR Fraction War Math Game - Fun Math Game to Learn, Compare and Simplify Fractions for 2nd Grade, 3rd Grade, 4th Grade, 5th Grade (1 Pack)
1992	14XNGP44TLWT	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B091JD5B32 Posh Creations Structured Comfy Bean Bag Chair for Gaming, Reading, and Watching TV, Malibu Lounge, Soft Nylon - Charcoal Gray
1992	1NN1VXVMCGPX	2	44.95	55725	AMAZON CAPITAL SERVICES, INC	B07WK5M465 SENSORY4U Weighted Lap Blanket Pad for Kids Dog Puppy Weighted Blanket 4 Lbs - Washable - Perfect for Sensory Disorders Such as Autism, ADHD, Anxiety, Stress and Poor Concentration
1992	1PPN963H4C9J	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y9VRFBJ ELII 900 Pieces Tabs Sticky Index Tabs,Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 41 Sets (20 Colors,1 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1VJGK6M9XJQK	2	110.25	55725	AMAZON CAPITAL SERVICES, INC	B00R4ZVETA Avid Education AE-36 Headset
4612	19HY9HN6MRLP	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B06XTDXBKR Kakooma Breakthrough Times (Multiplication [amp] Division Flash Card Game) Greg Tang's Best Puzzle/Math Game - Enrichment and Intervention Activities for Kids [amp] Adults - Builds Fact Fluency [amp] Accuracy!
1992	1KYGXH3476WJ	2	32.98	55725	AMAZON CAPITAL SERVICES, INC	B00O491QVK BIC Atlantis Comfort Retractable Ball Pen, Medium Point (1.0mm), Blue, 12-Count
1992	1K7GFC16DVFP	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08LVR3S7N MALLMALL6 30Pcs Mochi Squeeze Toys for Kids Party Decorations Favors Stress Relief Birthday Gift Treat Goodie Bags Random Fruit and Animals Shape Kawaii Mini Toys Classroom Prize for Boys Girls
1992	1LN9N1XL19TH	2	31.48	55725	AMAZON CAPITAL SERVICES, INC	B006X3PWV0 Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Blast-Off Blue, 250 Sheets (21911)
1992	19K64HPDG1NF	2	15.80	55725	AMAZON CAPITAL SERVICES, INC	B09G3D3QPH Via Lactea Puzzle Pop Push it Bubble Fidget Sensory Toy, 27PCS Silicone Jigsaw Puzzles, Fidget Puzzle Toys, Sensory Fidget Toys to Anxiety [amp] Stress Relief for Kids Adults for Autism...
4612	1LCHCDDPT6NJ	2	756.00	55725	AMAZON CAPITAL SERVICES, INC	B00R4ZVETA Avid Education AE-36 Headset
4612	1M4H4KJGF79N	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B074492TB2 Wecloth Christmas Inflatable Snowman Cosplay Costume Party Fancy Dress Blow Up Body Suit Jumpsuit (Adult)
1992	1TLTYW1JRR1Q	2	223.68	55725	AMAZON CAPITAL SERVICES, INC	B00HW8EEOG Ever Ready First Aid Dual Head Stethoscope - Black
1992	1YLFW1LDQDFY	2	338.99	55725	AMAZON CAPITAL SERVICES, INC	B07VN3XCJW Magnetic Mobile Dry Erase Board with Stand, Large Rolling Double Sided White Board on Wheels,72 x 36 Inches, Portable Writing Standing Whiteboard Easel with 4 Markers 1 Eraser 10 Magnets 1 Ruler
1992	1C9PK7TYHPCW	2	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07H1RYWHB Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Green, 1.97 x 1.97 Inch)
1992	14XNGP44TLWT	3	36.99	55725	AMAZON CAPITAL SERVICES, INC	B01H5UWBP4 Lightahead 13" Glitter Glow Lamp with Metal Base Motion Sparkle Lamp with Silver Base Purple Water Silver Glitter
1992	146K14DP9TFY	3	404.55	55725	AMAZON CAPITAL SERVICES, INC	B01JDBSNM8 Prepared Slide, Plant Mitosis, Classpack of 15 Sides
1992	1NN1VXVMCGPX	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0752XMPVX Python 3 Ball Can Blue Racquetballs (Standard Color w/Tournament Quality!) (1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PPN963H4C9J	3	59.94	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count (1979425)
4612	19HY9HN6MRLP	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4RN9NH Crayola Twistables Colored Pencil Set, School Supplies, Coloring Gift,50 Count
1992	1K7GFC16DVFP	3	6.80	55725	AMAZON CAPITAL SERVICES, INC	B086R97RXZ Amazon Basics Mechanical Pencils, Fine Point (0.5 mm) - 24-Pack
1992	1LN9N1XL19TH	3	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM9J9X Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91682)
1992	19K64HPDG1NF	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B071JR8LCM Dsmile 1 MINUTE SAND TIMERS SET OF 20
1992	1C9PK7TYHPCW	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	1631982028 What If? In a Jar: Questions and Dilemmas to Get Kids Thinking About Choices
1992	11QQJG9RFFTR	4	-78.99	55725	AMAZON CAPITAL SERVICES, INC	B09D5MW1WC Plastic Pencil Box with Snap Closure Lids Clear, Small Utility Crayon Marker School Office Storage Supplies Case, Large Capacity Durable Translucent Supply Organizer Boxes For Kids (24 PC) By Enday
1992	14XNGP44TLWT	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08SHKQLR7 Vorshape 10.5x10.5x11 in 6pcs Cube Storage Bins/Boxes with Clear Window, 2 Sturdy Handles, Fabric Foldable Storage Baskets for Closet Shelf Organizer - Kids Room, Playroom, Furniture Units(Grey)
1992	1PPN963H4C9J	4	78.99	55725	AMAZON CAPITAL SERVICES, INC	B09D5MW1WC Plastic Pencil Box with Snap Closure Lids Clear, Small Utility Crayon Marker School Office Storage Supplies Case, Large Capacity Durable Translucent Supply Organizer Boxes For Kids (24 PC) By Enday
1992	1K7GFC16DVFP	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09CYSVT7N 15 Pcs Mini Squeeze Pop Bubble Simple Fidget Sensory Toys, Mini Silicone Keychain Wrap Small Pop Bulk Classroom Prizes Relieve Anxiety Stress Toy for Kids Adult Party Favors
1992	1LN9N1XL19TH	4	56.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WGRZ1 Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 640 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626-01)
1992	1LVC4LJV3C7G	4	88.67	55725	AMAZON CAPITAL SERVICES, INC	B081H3Y5NW Amazon Basics Classic Puresoft Padded Mid-Back Office Computer Desk Chair with Armrest - Black
1992	19K64HPDG1NF	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09GBFRM3K HFXC Pop Fidget Toy Its - Bubble Big Puzzle Pop Push It[amp]Popper Bubble Sensory Fidget Toys/Relief Squeeze Toys/Puzzle Game (Black-26pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C9PK7TYHPCW	4	7.95	55725	AMAZON CAPITAL SERVICES, INC	B089ZN5TQC Laminated World Map [amp] US Map Poster Set - 18" x 29" - Wall Chart Maps of the World [amp] United States - Made in the USA - Updated for 2021 (LAMINATED, 18" x 29")
1992	14XNGP44TLWT	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B087D55WK2 Tenmiro 65.6ft Led Strip Lights, Ultra Long RGB 5050 Color Changing LED Light Strips Kit with 44 Keys Ir Remote Led Lights for Bedroom, Kitchen, Home Decoration
1992	1PPN963H4C9J	5	39.84	55725	AMAZON CAPITAL SERVICES, INC	B08LK7WHJB Witech Retractable Highlighters Chisel Tip Assorted Colors Ideal for HighLighting Underlining or Writing Notes Adults Kids Journaling Supplies (12ct Mild+Vintage)
4612	19HY9HN6MRLP	5	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07D4T2XKB Crayola Twistables Crayons Coloring Set, Kids Craft Supplies, Gift, 50 Count
1992	1K7GFC16DVFP	5	15.19	55725	AMAZON CAPITAL SERVICES, INC	B07V9KYQXZ Jekkis 16 Pack Lined Notebook Journals, A5 Size Travel Journal Set, Soft Cover Kraft Notebook for Students and Office, 5.5 x 8.3 Inches, 30 Sheets, 60 Pages
1992	1LN9N1XL19TH	5	30.98	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3 Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
1992	19K64HPDG1NF	5	9.59	55725	AMAZON CAPITAL SERVICES, INC	B09FJTRJNT Sensory Fidget Toys, Creative Stress Relief Spinners for Kids Adults, Pinball Track Magic Cube, Anti Anxiety Autism Adhd
1992	1C9PK7TYHPCW	5	20.95	55725	AMAZON CAPITAL SERVICES, INC	B07L5W9737 MAD SMARTZ: an Interpersonal Skills Card Game for Anger [amp] Emotion Management, Empathy, and Social Skills; Top Educational Learning Resource for Kids [amp] Adults; Fun for School and Therapy; CBT
1992	14XNGP44TLWT	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B097JZGJ9P Mini Zen Garden Rake Kit - Meditation Sand Garden Zen Rake Tools - DIY Rock Zen Garden Kit Sets, Fidget Toy, Zen Garden Accessory,Father's Gift,Man's Gifts,Mother's Gifts (Rake Sets)
1992	1PPN963H4C9J	6	22.36	55725	AMAZON CAPITAL SERVICES, INC	B0020B49JQ Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
4612	19HY9HN6MRLP	6	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
1992	1K7GFC16DVFP	6	9.89	55725	AMAZON CAPITAL SERVICES, INC	B01ISA8UWI Spiky Sensory Ring / Bracelet Fidget Toy (Pack of 3) - No BPA, Phthalate, Latex - Fidgets Toys / Stress Rings for Children and Adults - by Impresa Products
1992	1LN9N1XL19TH	6	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFF3FG Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91697)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19K64HPDG1NF	6	23.19	55725	AMAZON CAPITAL SERVICES, INC	B0865PSKX6 BeYumi 80Pcs Fidget Toys - Soothing Marble and Mesh Fidgets Toys, Increase Focus and Relieve Sensory Stress for Kids Adults with ADHD ADD OCD Autism Depressions Anxiety Disorders, 2 Different Patterns
1992	1C9PK7TYHPCW	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000SQV0TC 17" x 22" School Smarts Laminated USA Money Chart for Preschool Kids, Large Durable Display of American Dollar Bills and Coins for Use in Homeschool or Classroom Settings
1992	1PPN963H4C9J	7	23.94	55725	AMAZON CAPITAL SERVICES, INC	B097DFRLGP moinkerin 980 Pcs Sticky Notes Flags, 7 Color Index Tabs Index Flag Bright Colors Page Index Stickers Translucent Page Makers for Page Bookmarks
4612	19HY9HN6MRLP	7	139.93	55725	AMAZON CAPITAL SERVICES, INC	B07Q3QZYL8 Mobile Whiteboard 36 x 24 inches Portable Magnetic Dry Erase Board Stand Easel White Board Dry Erase Easel Standing Board w/ Flipchart Hooks
1992	1K7GFC16DVFP	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09B3CF5MY 30Pcs Fidget Toys, Sensory Fidget Packs, Fidget Toys Set, Stress Relief Toy Set, Including Novelty and Funny Anxiety Relief Toys for Kids Adults.
1992	1LN9N1XL19TH	7	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWDQ448 Astrobrights Mega Collection, Colored Cardstock, Ultra Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91678)
1992	19K64HPDG1NF	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09BBXCKDX NUENUN 15PCS Fidget Toy Mini Stress Relief Hand Toys Keychain Toy Bubble Wrap Pop Anxiety Stress Reliever Office Desk Toy for Kids Adults
1992	1C9PK7TYHPCW	7	22.00	55725	AMAZON CAPITAL SERVICES, INC	B0186CI636 Quartet Cork Board Bulletin Board, 2' x 3' Framed Corkboard, Black Frame, Decorative Hanging Pin Board, Perfect for Home Office Decor, Home School Message Board or Vision Board (MWDB2436-BK)
1992	1K7GFC16DVFP	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09F3KBHC5 FUTED 6 Pack of 5/6/8/10/12 inch Plant Saucer for Indoor, Durable Plastic Plant Trays, Round Flower Plant Pot Saucer, Sturdy Plant Water Catcher Tray(6,Black)
1992	19K64HPDG1NF	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08WJM34MT Core Values Deck
1992	1C9PK7TYHPCW	8	2.99	55725	AMAZON CAPITAL SERVICES, INC	0887432875 School Zone - Math War Multiplication Game Cards - Ages 8+, 3rd Grade, 4th Grade, 5th Grade, Math Games, Beginning Algebra, Multiplication Facts [amp] Tables, and More

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K7GFC16DVFP	9	27.95	55725	AMAZON CAPITAL SERVICES, INC	0578517124 Big Life Journal - Second Edition: A Growth Mindset Guided Journal for Children Interactive Journal and Goal Planner for Kids Guided Journal for Kids with Prompts
1992	19K64HPDG1NF	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07BMPTJMM Juvale Zen Garden - Sand, Rock, and Rake for Relaxation and Meditation, for Zen Gardening, Black and White, 11.6 x 0.8 x 7.9 Inches
1992	1C9PK7TYHPCW	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08FTLRDMY Beverly Hills Doll Collection Sweet Li'l Family Dollhouse Figures - Firefighter, Police Officer, Doctor and More, Set of 10 Action Figure People Doll House Set, Pretend Play for Kids and Toddlers
1992	1K7GFC16DVFP	10	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08QDYMVX8 Activated Self Pack of 6 Sand Timer for Kids, 1/3/5/10/15/30 Timer for Time Management in Games, Cooking and for Home Decoration (Black)
1992	19K64HPDG1NF	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08YJHR2D8 BunMo 12pk Monkey Noodle Fidget Toys - Super Stretchy Strings for Autism Sensory Toys or Sensory Toys for Autistic Children Increase Focus and Reduce Stress.
1992	1C9PK7TYHPCW	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01E9YOMKQ Elmer's All Purpose School Glue Sticks, Washable, 22 Gram, 30 Count
1992	1K7GFC16DVFP	11	15.95	55725	AMAZON CAPITAL SERVICES, INC	B08S79FZCZ ZaxiDeel Mini Indoor Basketball Hoop for Door [amp] Wall, Over The Door Foldable Basketball Hoop with 1 Ball, Sports Activity Family Game Toy for Toddlers and Adults, Room Decor for Boys and Girls
1992	19K64HPDG1NF	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B087TZNYTD Less Anxiety Affirmation Cards - 45 Beautifully Illustrated Cards to Help Stress [amp] Anxiety
1992	1C9PK7TYHPCW	11	6.37	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	1JDQR1M6NMQ3	12	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces)
1992	19K64HPDG1NF	12	45.00	55725	AMAZON CAPITAL SERVICES, INC	B098K86DG5 SHASHIBO Gift Box of 2 - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Extraordinary 3D Magic Cube Shashibo Cube Magnet Fidget Toy Transforms Into Over 70 Shapes (Black [amp] White)
1992	1C9PK7TYHPCW	12	12.97	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K7GFC16DVFP	13	24.50	55725	AMAZON CAPITAL SERVICES, INC	B07PFLCDPW Fun Social Skills and Therapy Game for Adults and Teenagers: CBT Therapeutic Family Game for Meaningful Conversations and Open Communication, Leading to Better Relationships. Great Counseling Tool.
1992	19K64HPDG1NF	13	31.94	55725	AMAZON CAPITAL SERVICES, INC	B07VB5NH97 24 Stress Balls - Bulk Pack of 2.5" Stress Balls - Treasure Box Classroom Prizes, Party Favors, Or Just to De-Stress (2 Dozen) Assorted Designs and Colors for Kids, Adults and Teens
1992	1C9PK7TYHPCW	13	74.97	55725	AMAZON CAPITAL SERVICES, INC	B08HLW1TB1 6 Rolls 150 Feet Carpet Marker Strips Nylon Carpet Strips for Teachers and Social Distancing, 6 Colors
1992	13MVJ347LHJ7	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B085BFKCSJ 50-Pack 16MM Translucent [amp] Solid 6-Sided Game Dice 5 Sets of Vintage Colors Dice for Board Games and Teaching Math Dice Set Classroom Accessories dice Set RPG dice
1992	1K7GFC16DVFP	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B093NLXJSJ Playhouse This is Me Kids' Guided Journal for Emotional Mindfulness and Mood Tracking
1992	19K64HPDG1NF	14	10.84	55725	AMAZON CAPITAL SERVICES, INC	B08YF8DXCX Water Bottle Stickers, 200 Pcs/Pack Waterproof Cute Vinyl Aesthetic VSCO Stickers for Hydroflask Laptop Computer Skateboard Phone Stickers for Teens Kids Girls
1992	1K7GFC16DVFP	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07G7XKGVV Wang-Data 24 Pack Squeezable World Stress Balls for Kids Mini World Globe Earth Ball - Pressure Relieving Health Balls Globe Pattern Balls for Kids, School, Classroom, Party Favors (2.5" Inches)
1992	1C9PK7TYHPCW	15	49.98	55725	AMAZON CAPITAL SERVICES, INC	B01E0BB7MY Crystal Clear 200-Pieces Universal Thermal Laminating Pouches
1992	1K7GFC16DVFP	16	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07VLBWKWQ Kinetic Sand The Original Moldable Sensory Play Sand, Brown, 2 Lb
1992	1C9PK7TYHPCW	16	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07L9TWBFV 1000pcs Hook and Loop Dots 3/4 in Diameter Sticky Back Coins Heavy Duty Self Adhesive Dot Tapes for School Classroom(White)
1992	1K7GFC16DVFP	17	5.48	55725	AMAZON CAPITAL SERVICES, INC	B08YYMK4C6 Midook Sensory Fidget Toys Set 10pcs,Stress Relief Kits for Kids Adults /Flippy Chain/Soybean Squeeze/Stretchy String/Marble and Mesh
1992	1C9PK7TYHPCW	17	4.82	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y Dry Erase Board Eraser, Soft Pile, 5 1/8w x 1 1/4h
1992	1K7GFC16DVFP	18	9.59	55725	AMAZON CAPITAL SERVICES, INC	B09FJVJZXX Sensory Fidget Toys, Creative Stress Relief Spinners for Kids Adults, Pinball Track Magic Cube, Anti Anxiety Autism Adhd

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C9PK7TYHPCW	18	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0016NCQ2A LEARNING ADVANTAGE Spying Parts of Speech - Board Games for Kids - Word Games - In-Home Learning - Sentence Building
1992	1K7GFC16DVFP	19	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01CP326ME Stress Less Cards - 50 Mindfulness [amp] Meditation Exercises - Helps Relieve Stress and Anxiety - The Original Deck
1992	1C9PK7TYHPCW	19	15.99	55725	AMAZON CAPITAL SERVICES, INC	1602680132 Key Education Sentence Building for Kids—Sight Word Builder for Early Reading, Speech, Writing, Language, Literacy Resource for Kindergarten-2nd Grade
1992	1K7GFC16DVFP	20	38.56	55725	AMAZON CAPITAL SERVICES, INC	B0006HWLFE DURABLE Desktop Reference System, 10 Double-Sided Panels, Letter-Size, Assorted Colors, INSTAVIEW Design (561200)
1992	1C9PK7TYHPCW	20	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM Amazon Basics Sheet Protector - Non-Glare, 200-Pack
1992	1K7GFC16DVFP	21	15.06	55725	AMAZON CAPITAL SERVICES, INC	B07BB62NRH Elan Publishing Company Pocket Notebook/Journal - 5"x8" - Assorted Patterns - Lined Memo Field Note Book - Pack of 5
1992	1K7GFC16DVFP	22	13.69	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable (654-15SSCP), Multi-color
1992	1K7GFC16DVFP	23	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07KX285LD Punch Cards (Pack of 100) Incentive Loyalty Reward Card for Classroom Business Kids Behavior Students Teachers - 3.5" x 2" Inches
1992	1K7GFC16DVFP	24	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07YF9X67Z Special Supplies Therapy Putty for Kids and Adults - Resistive Hand Exercise Stress Relief Therapy Putty Kit, Set of 6 Strengths, 3 Ounces of Each Putty
1992	1K7GFC16DVFP	25	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0032ODA80 Safari Ltd. Super TOOBS Collection - Mythical Realms TOOB - 8 Piece Set - Non-toxic and BPA Free - Ages 3+
1992	1K7GFC16DVFP	26	15.42	55725	AMAZON CAPITAL SERVICES, INC	B00J4YJ9HS Be Good Company Natural Sand (Refill Pack)
1992	1K7GFC16DVFP	27	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08HFSVQ2S Warheads Extreme Sour Hard Candy Assorted Flavors (Regular Mix, 2 Pound)
1992	1K7GFC16DVFP	28	19.10	55725	AMAZON CAPITAL SERVICES, INC	B08V3ZJRV9 Fun a Ton Stretchy Balls Stress Relief (2 Units) Soft Dough Stress Ball Pull and Stretch. Hand Therapy or Sensory Fidget Toy, Squishy Anxiety Relaxing Toy.   F-401-2s
1992	1K7GFC16DVFP	29	10.14	55725	AMAZON CAPITAL SERVICES, INC	1641523492 CBT Workbook for Kids: 40+ Fun Exercises and Activities to Help Children Overcome Anxiety [amp] Face Their Fears at Home, at School, and Out in the World (Health and Wellness Workbooks for Kids)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K7GFC16DVFP	30	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07FNTN9RP You Know Social Skills Games and Therapy Games, A Fun Game That Opens Communication and Encourages Meaningful Conversations to Establish Relationships
1992	1K7GFC16DVFP	31	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09GBFRM3K HFXC Pop Fidget Toy Its - Bubble Big Puzzle Pop Push It[amp]Popper Bubble Sensory Fidget Toys/Relief Squeeze Toys/Puzzle Game (Black-26pcs)
1992	1K7GFC16DVFP	32	112.99	55725	AMAZON CAPITAL SERVICES, INC	B08YJQDHXV DINZI LVJ Lift Top Coffee Table, Modern Center Table with Large Hidden Compartment, Lift Up Living Room Table with Wooden Tabletop and Pop Up Storage, for Home and Office, Rustic Brown
1992	1K7GFC16DVFP	33	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZBJ2PW2 Kleenex On-The-Go Facial Tissues, 96 Travel Packs (12 Packs of 8), 10 Tissues per Pack (960 Total Tissues)
1992	1K7GFC16DVFP	34	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0931VW18F 24 Pack Wacky Tracks Snap Click Fidget Toys Snake Puzzles Sensory Stress Relief Toys for Kids Adults Autism Stress Relief ADHD ADD Party Goodie Bags Fillers Stocking Stuffers
1992	1K7GFC16DVFP	35	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07D8H8G68 24 Pack Blank Journals, Mini Notebooks for Kids, Travel, Colorful Sketch Books (4.25 x 5.5 inch)
1992	1K7GFC16DVFP	36	25.62	55725	AMAZON CAPITAL SERVICES, INC	1785928147 Creative Coping Skills for Teens and Tweens: Activities for Self Care and Emotional Support including Art, Yoga, and Mindfulness
1992	1K7GFC16DVFP	37	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRN3LKV IBLAY Handmade Wooden Tic Tac Toe Game for Kids 7 and Up - Great Gifts for Kids for All Occasions
1992	1K7GFC16DVFP	38	17.99	55725	AMAZON CAPITAL SERVICES, INC	B084TRY6X6 108 Sets 18 Colors A2 Invitation Envelopes Peel [amp] Press Self Seal 4 3/8 x 5 3/4 Envelopes with Blank A2 Folded Cards Notecards for Wedding Shower RSVP Return Announcement DIY Greeting Cards Making
1992	1K7GFC16DVFP	39	26.90	55725	AMAZON CAPITAL SERVICES, INC	B01KYYKECA Animals Figure,54 Piece Mini Jungle Animals Toys Set,ValeforToy Realistic Wild Vinyl Plastic Animal Learning Party Favors Toys for Boys Girls Kids Toddlers Forest Small Animals Playset Cupcake Topper
1992	1K7GFC16DVFP	40	18.27	55725	AMAZON CAPITAL SERVICES, INC	B087JLH6M Kizcity 60 Pcs Mochi Squishies, Kawaii Squishy Toys for Party Favors, Animal Squishies Stress Relief Toys for Boys [amp] Girls Birthday Gifts, Classroom Prize, Goodie Bags Stuffers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K7GFC16DVFP	41	17.46	55725	AMAZON CAPITAL SERVICES, INC	B013J5RPHI Totem the feel good game, Self-Esteem Game for Team Building, School, Family Bonding, Counseling and Therapy
1992	1K7GFC16DVFP	42	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZLX4F61 8 Pcs Mini Lighthouse Water Well Bridge Figurines Miniature Gardening Pool Lawn Running Water Terrarium Stone Bridge Figurine Micro Landscape Indoors Outdoors Decorative Accessory
1992	1K7GFC16DVFP	43	15.70	55725	AMAZON CAPITAL SERVICES, INC	B07FTWWSPN Field Notebook/Journal - Gold Foil Patterns - Lined Memo Book (5"x8") - Pack of 5
1992	1K7GFC16DVFP	44	13.97	55725	AMAZON CAPITAL SERVICES, INC	B00B2FO6IE Learning Resources All About Me Family Counters, Assorted Colors and Shapes, Set of 72, Ages 3+
1992	1K7GFC16DVFP	45	24.98	55725	AMAZON CAPITAL SERVICES, INC	B088RKP49K 82 Piece Animal Toy, Assorted Mini Dinosaur Insect Ocean Sea Animal Farm Animal Jungle Animal Dog Figure, Realistic Vinyl Plastic Zoo Play Set, Small Toys for Sensory Bin Cupcake Topper Party Favors
1992	1K7GFC16DVFP	46	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07WXGKPCG JANYUN 2240 Pcs 3/4" Round Coding Circle Sticky Dot Labels Stickers, 16 Colors
1992	1K7GFC16DVFP	47	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08YMWVCL9 BoostArea Floor lamp, Industrial Floor Lamp, Standing Lamp with 6W LED Bulb, E26 Socket, On/Off Footswitch, Whole Metal, Modern Floor Lamp for Bedroom, Office, Living Room, Rustic, Vintage, Farmhouse
1992	1K7GFC16DVFP	48	2.84	55725	AMAZON CAPITAL SERVICES, INC	B000RNFSNY Paper Mate Flair Felt Tip Pens
1992	1K7GFC16DVFP	49	1.84	55725	AMAZON CAPITAL SERVICES, INC	B00144862U Sharpie 37161PP Permanent Markers, Ultra Fine Point, Black, 2 Count
1992	1K7GFC16DVFP	50	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07M9CXKPL CBT 123: The Hilariously Fun Game That Empowers Kids and Teens to Take Charge of Their Thoughts, Actions, and Emotions - Updated Version
Total for check number 204236			5,656.97			
Check Number 204237						
1992	A298370	0	145.00	54087	ROBERT BRIAN ANDERSON	TCHS BBALL 12-17-21
Total for check number 204237			145.00			
Check Number 204238						
1992	A287695	0	210.00	71748	FRANCISCO ANDRADE	KHS SOCCER 12-14-21
Total for check number 204238			210.00			
Check Number 204239						
1992	A298352	0	90.00	56111	DAVID J. BARNSHAW	TCHS BBALL 12-14-21
Total for check number 204239			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204240</b>						
1992	A287021	0	70.00	60067	ROGER L. BEAHM JR.	KHS BBALL 12-31-21
1992	A307953	0	105.00	60067	ROGER L. BEAHM JR.	ISMS BBALL 12-16-21
Total for check number 204240			175.00			
<b>Check Number 204241</b>						
1992	A323798	0	90.00	58426	DERON BROWN	KHS BBALL 12-17-21
Total for check number 204241			90.00			
<b>Check Number 204242</b>						
6802	P465573	1	460.00	59202	CDW GOVERNMENT LLC	4605156 Jabra Evolve 75 MS Stereo Headset with Charging Stand
6802	P465573	2	224.00	59202	CDW GOVERNMENT LLC	5665759 Jabra Link 950 USB A Telephone Switch
Total for check number 204242			684.00			
<b>Check Number 204243</b>						
1992	A316020	0	145.00	69958	DARRENTON CHAPPLE	TMS BBALL 12-16-21
Total for check number 204243			145.00			
<b>Check Number 204244</b>						
1992	A287019	0	90.00	60352	HAROLD MUNDEZ COLOMB	KHS BBALL 12-31-21
Total for check number 204244			90.00			
<b>Check Number 204245</b>						
1992	CL51734	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
Total for check number 204245			59.80			
<b>Check Number 204246</b>						
1992	1245870	0	411.37	56570	COMMUNITY WASTE DISPOSAL L.P.	LES 107441-329 JAN
Total for check number 204246			411.37			
<b>Check Number 204247</b>						
4612	FHMS DEC 21	0	136.00	52160	ANTHONY CORSON	WY, JC, BH, JA, MT
Total for check number 204247			136.00			
<b>Check Number 204248</b>						
1992	A298377	0	180.00	79969	BRANDON COVINGTON	TCHS BBALL 12-21-21
Total for check number 204248			180.00			
<b>Check Number 204249</b>						
4612	PHIS DEC 21	0	60.00	61258	AMANDA ASHLEY COX	BB, SV, CM
Total for check number 204249			60.00			
<b>Check Number 204250</b>						
4612	550717	0	108.00	57425	JANA CROUNSE	REF CROUNSELES
Total for check number 204250			108.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204251</b>						
1992	A287191	0	70.00	65857	CHRISTOPHER DAVIS	KHS BBALL 12-31-21
<b>Total for check number 204251</b>			70.00			
<b>Check Number 204252</b>						
1992	A298360	0	125.00	58047	KEVIN DAVIS	TCHS BBALL 12-14-21
<b>Total for check number 204252</b>			125.00			
<b>Check Number 204253</b>						
1992	A288450	0	145.00	67269	JAMES DAWSON JR	KMS BBALL 12-16-21
<b>Total for check number 204253</b>			145.00			
<b>Check Number 204254</b>						
4612	01142033	0	0.00	63098	DECA TEXAS DISTRICT 7	TCHS DECA 145H-3356
<b>Total for check number 204254</b>			0.00			
<b>Check Number 204255</b>						
1992	A287696	0	210.00	66109	GEORGE ESTRADA	KHS SOCCER 12-14-21
<b>Total for check number 204255</b>			210.00			
<b>Check Number 204256</b>						
1992	A298384	0	165.00	58278	GARY EZMERLIAN	TCHS BBALL 12-21-21
<b>Total for check number 204256</b>			165.00			
<b>Check Number 204257</b>						
1992	RPL 192310	0	90.00	67282	JACE FOREMAN	RPL FOREMAN BBALL DEC
<b>Total for check number 204257</b>			90.00			
<b>Check Number 204258</b>						
1992	A298373	0	165.00	56177	STEVEN FURLOUGH	TCHS BBALL 12-21-21
<b>Total for check number 204258</b>			165.00			
<b>Check Number 204259</b>						
4612	550720	0	51.00	79954	CLAUDIA GALVAN	REF 692898 APEXAM
<b>Total for check number 204259</b>			51.00			
<b>Check Number 204260</b>						
4612	547800	0	20.00	79966	NATHAN GANT	REF 807772
<b>Total for check number 204260</b>			20.00			
<b>Check Number 204261</b>						
1992	A288451	0	145.00	70499	SCOTT GOODRIDGE	KMS BBALL 12-16-21
1992	A298374	0	70.00	70499	SCOTT GOODRIDGE	TCHS BBALL 12-21-21
<b>Total for check number 204261</b>			215.00			
<b>Check Number 204262</b>						
1992	A298351	0	145.00	53733	RICKY LEE GRIFFIN	TCHS BBALL 12-14-21
<b>Total for check number 204262</b>			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204263</b>						
1992	A307952	0	105.00	60063	ROBERT TODD HARRIS	ISMS BBALL 12-16-21
<b>Total for check number 204263</b>			105.00			
<b>Check Number 204264</b>						
1992	COUNS 02-16-	0	599.00	78655	HATCHING RESULTS, LLC	ABERNATHY 02/22 REG
<b>Total for check number 204264</b>			599.00			
<b>Check Number 204265</b>						
1992	COUNS02-16-2	0	599.00	78655	HATCHING RESULTS, LLC	JENKINS 2/22 REG
<b>Total for check number 204265</b>			599.00			
<b>Check Number 204266</b>						
1992	A298337	0	145.00	70114	JAMISON HEISKELL	TCHS BBALL 12-14-21
<b>Total for check number 204266</b>			145.00			
<b>Check Number 204267</b>						
1992	4972416	1	95.17	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
1992	4972349	1	21.08	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT TO INCLUDE BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, OUTLETS, WIRE, BLADES
<b>Total for check number 204267</b>			116.25			
<b>Check Number 204268</b>						
1992	0972037	1	146.32	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	3972499	1	107.74	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 204268</b>			254.06			
<b>Check Number 204269</b>						
8652	99496222	0	250.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA ONLINE TEST
<b>Total for check number 204269</b>			250.00			
<b>Check Number 204270</b>						
1992	A287192	0	90.00	73189	JARRETT O'KEITH HOWELL	KHS BBALL 12-31-21
<b>Total for check number 204270</b>			90.00			
<b>Check Number 204271</b>						
4612	CHS DEC 21	0	120.00	78464	RENEE MARIE HUNT	AB, LA, MD, EM, KP, A
<b>Total for check number 204271</b>			120.00			
<b>Check Number 204272</b>						
6802	5039-2101203	0	-267.55	62940	INFINITY CONTRACTORS INTERNATIONAL	RETAINAGE PO 22002511

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	5039-2101203	1	5,351.00	62940	INFINITY CONTRACTORS INTERNATIONAL	KHS - SUMP PUMP REPLACEMENT PER AIA CONTRACT AS PART OF THE 2019 BOND MEP PROJECTS
Total for check number 204272			5,083.45			
Check Number 204273						
1992	A316363	0	145.00	79971	HILL JOHNSON	CHS SOCCER 12-14-21
Total for check number 204273			145.00			
Check Number 204274						
1992	A307976	0	145.00	73150	PHIL D JOHNSON	ISMS BBALL 12-13-21
Total for check number 204274			145.00			
Check Number 204275						
4612	18407	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 1ST PLACE TROPHY
4612	18407	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 2ND PLACE TROPHY
Total for check number 204275			21.00			
Check Number 204276						
1992	A287193	0	90.00	78213	JUDE KIAH	KHS BBALL 12-31-21
Total for check number 204276			90.00			
Check Number 204277						
2402	736206/75922	0	12.45	79972	DORI KIM	736206
2402	736206/75922	0	11.00	79972	DORI KIM	759229
Total for check number 204277			23.45			
Check Number 204278						
1992	1765	1	317.75	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 44 HOURS
Total for check number 204278			317.75			
Check Number 204279						
1992	A307947	0	100.00	59034	BRETT KOEHLER	ISMS BBALL 12-09-21
1992	A307977	0	145.00	59034	BRETT KOEHLER	ISMS BBALL 12-13-21
Total for check number 204279			245.00			
Check Number 204280						
1992	014606	1	20.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND COFFEE FOR IES STAFF MEETINGS - NOT TO EXCEED \$150
1992	0027920	1	32.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND COFFEE FOR IES STAFF MEETINGS - NOT TO EXCEED \$150
Total for check number 204280			52.40			
Check Number 204281						
2402	REF 747186	0	0.00	79974	KARAH LASATER	REF 747186 LUNCH
Total for check number 204281			0.00			
Check Number 204282						
6802	97333	1	74.00	00008566	LONE STAR COMMUNICATIONS, INC	UA825; BNC TO BNC 25' ANTENNA CABLE



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	97333	2	52.50	00008566	LONE STAR COMMUNICATIONS, INC	UA505; MOUNTING BRACKET/BNC ADAPTER
6802	97333	3	112.00	00008566	LONE STAR COMMUNICATIONS, INC	UAB-572-596; UA8 1/2 WAVE ANTENNA
6802	97333	4	1,408.00	00008566	LONE STAR COMMUNICATIONS, INC	LABORSERVICE; SERVICE STANDARD TEAM RATE
Total for check number 204282			1,646.50			
Check Number 204283						
4612	547801	0	20.00	79956	DAWN LUDICK	REF D LUDICK BANQUET
Total for check number 204283			20.00			
Check Number 204284						
1992	A316361	0	145.00	73283	AARON MANNKE	CHS SOCCER 12-14-21
Total for check number 204284			145.00			
Check Number 204285						
4612	KMS OCT-DEC	1	220.00	61384	ANDREW MARTZ	CONTRACT SERVICES FOR KMS BAND PRIVATE LESSONS. WILL BE PAID \$22.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 26 HOURS DURING CONTRACT PERIOD OF 10-15-2021/12-31-2021.
Total for check number 204285			220.00			
Check Number 204286						
4612	547802	0	20.00	79965	TRESSIE MITCHELL	REF 715390 BANQUET
Total for check number 204286			20.00			
Check Number 204287						
1992	A320667	0	150.00	71925	NICHOLE MOIR	KMS WRES 12-14-21
Total for check number 204287			150.00			
Check Number 204288						
4612	2	1	80.00	79582	KAYLA NANTO	\$20 PER HOUR WITH A MAX OF 120 HOURS
Total for check number 204288			80.00			
Check Number 204289						
8672	550819	0	14.00	67043	DANIEL NELSON	NSVD5WT2 REF PARTY
8672	550818	0	40.00	67043	DANIEL NELSON	NSVD5WT2 REF PARTY
Total for check number 204289			54.00			
Check Number 204290						
8652	FRHS 11/16/2	1	70.00	59124	ICING ON THE CAKE	CHOCOLATE CHIP BUNDTLET
8652	FRHS 11/16/2	2	70.00	59124	ICING ON THE CAKE	LEMON BUNDTLET
8652	FRHS 11/16/2	3	70.00	59124	ICING ON THE CAKE	RED VELVET BUNDTLET
8652	FRHS 11/16/2	4	70.00	59124	ICING ON THE CAKE	WHITE CHOCOLATE RASEBERRY BUNDTLET
8652	FRHS 11/16/2	5	70.00	59124	ICING ON THE CAKE	PUMPKIN SPICE BUNDTLET

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204290			350.00			
Check Number 204291						
1992	TF19476001	1	1,084.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR PARTS AND SERVICE FOR ELEVATOR MAINTENANCE AND REPAIRS DISTRICT WIDE
Total for check number 204291			1,084.00			
Check Number 204292						
1992	A298368	0	125.00	64684	DOUG OWENS	TCHS BBALL 12-17-21
Total for check number 204292			125.00			
Check Number 204293						
4612	C082298662	1	264.19	40179	PENSKE TRUCK LEASING CO, L P	16' VAN
1992	C082222061	1	212.54	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2021/22 SCHOOL YEAR.
1992	C082814976	1	189.67	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2021/22 SCHOOL YEAR.
4612	C082298662	2	31.14	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE RATE
4612	C082298662	3	18.87	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY COVERAGE
4612	C082298662	4	18.87	40179	PENSKE TRUCK LEASING CO, L P	LIMITED DAMAGE WAIVER
4612	C082298662	5	33.83	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED TAX TOTAL
4612	C082298662	6	2.36	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
4612	C082298662	7	2.83	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
Total for check number 204293			774.30			
Check Number 204294						
1992	A293437	0	164.00	61606	GREGORY N. PIPER	CHS BBALL
Total for check number 204294			164.00			
Check Number 204295						
1992	A298382	0	165.00	71158	JOSHUA ROARK	TCHS BBALL 12-21-21
Total for check number 204295			165.00			
Check Number 204296						
1992	001284	1	446.35	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND DRINKS AND PAPER PRODUCTS
Total for check number 204296			446.35			
Check Number 204297						
1992	139877	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 200.00 TO SCHAD AND PULTE FOR TANK REFILLS OF ACETYLENE OR OXYGEN PART LEASE ON FILE
Total for check number 204297			24.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204298</b>						
1992	A320668	0	150.00	43381	SASCHA SCIANDRA	KMS WRES 12-15-21
<b>Total for check number 204298</b>			150.00			
<b>Check Number 204299</b>						
1992	RPL 199869	0	21.28	53535	LORIANN SIMPSON	RPL SIMPSON 8/19/21
<b>Total for check number 204299</b>			21.28			
<b>Check Number 204300</b>						
1992	A298378	0	180.00	46208	SHAYLOR SMITH	TCHS BBALL 12-21-21
<b>Total for check number 204300</b>			180.00			
<b>Check Number 204301</b>						
1992	1791834	0	2,382.65	00008826	CITY OF SOUTHLAKE	FES 11/15/21-12/15/21
1992	1791688	0	514.85	00008826	CITY OF SOUTHLAKE	FES 11/15/21-12/15/21
1992	1791687	0	287.92	00008826	CITY OF SOUTHLAKE	FES 11/15/21-12/15/21
<b>Total for check number 204301</b>			3,185.42			
<b>Check Number 204302</b>						
4912	HES JAN 22	1	250.00	77896	LACEY STERN	HES STUDENT WORKSHOP
<b>Total for check number 204302</b>			250.00			
<b>Check Number 204303</b>						
1992	A323799	0	125.00	73121	DESMOND TAYLOR	KHS BBALL 12-17-21
<b>Total for check number 204303</b>			125.00			
<b>Check Number 204304</b>						
6802	000023925	0	-457.95	78536	TDINDUSTRIES, INC.	RETAINAGE PO 21009994
6802	000023925	4	9,159.00	78536	TDINDUSTRIES, INC.	FOSSIL RIDGE HIGH - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
<b>Total for check number 204304</b>			8,701.05			
<b>Check Number 204305</b>						
1992	INV139808	1	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TAC EARLYBIRD REGISTRATION FOR HELENE KILIANSKI - ORDER #64433
<b>Total for check number 204305</b>			175.00			
<b>Check Number 204306</b>						
6802	T104498-IN	1	632.00	49763	TECHNOLOGY FOR EDUCATION LLC	6H460-01L; CAT6 PATCH CABLE 1FT - SLIMLINE 28GA BLUE
<b>Total for check number 204306</b>			632.00			
<b>Check Number 204307</b>						
1992	3795	1	100.00	46187	THE PARENTING CENTER	DEC 10, 2021 PARENT WORKSHOP AT ELC SOUTH
<b>Total for check number 204307</b>			100.00			
<b>Check Number 204308</b>						
1992	6225	0	60.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	PERSYN THSADA REG3/22
<b>Total for check number 204308</b>			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204309</b>						
1992	1425	1	217.50	70852	MIKE MCDONALD	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 204309</b>			217.50			
<b>Check Number 204310</b>						
1992	A323728	0	90.00	60174	TREVOR VINSON	KHS BBALL 12-17-21
<b>Total for check number 204310</b>			90.00			
<b>Check Number 204311</b>						
1992	A298367	0	125.00	00023390	KEVIN VORPAHL	TCHS BBALL 12-17-21
1992	A329635	0	145.00	00023390	KEVIN VORPAHL	HMS BBALL 12-16-21
<b>Total for check number 204311</b>			270.00			
<b>Check Number 204312</b>						
1992	A329636	0	145.00	63881	KYLE VORPAHL	HMS BBALL 12-16-21
<b>Total for check number 204312</b>			145.00			
<b>Check Number 204313</b>						
1962	06068	1	153.55	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
<b>Total for check number 204313</b>			153.55			
<b>Check Number 204314</b>						
1992	A307948	0	100.00	65675	ROBERT PATRICK WALSH	ISMS BBALL 12--09-21
<b>Total for check number 204314</b>			100.00			
<b>Check Number 204315</b>						
8672	550817	0	14.00	79973	JEREMY WARD	NQOWCYSS REF PARTY
8672	550816	0	40.00	79973	JEREMY WARD	NQOWCYSS REF PARTY
<b>Total for check number 204315</b>			54.00			
<b>Check Number 204316</b>						
1992	A298359	0	145.00	70092	JOSHUA WILLIAMS	TCHS BBALL 12-17-21
<b>Total for check number 204316</b>			145.00			
<b>Check Number 204317</b>						
1992	A250189	0	145.00	79970	JENA WOOD	CHS SOCCER 12-10-21
<b>Total for check number 204317</b>			145.00			
<b>Check Number 204318</b>						
1992	A323797	0	90.00	60093	MICHAEL WOODARD	KHS BBALL 12-17-21
<b>Total for check number 204318</b>			90.00			
<b>Check Number 204319</b>						
4612	550726	0	200.00	75718	ELIZABETH WRIGHT	REF 717453 BAND TRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	550726	0	150.00	75718	ELIZABETH WRIGHT	REF 717453 ESMB FEE
Total for check number 204319			350.00			
Check Number 204320						
1992	A323800	0	125.00	78257	CARZELL WYNN	KHS BBALL 12-17-21
Total for check number 204320			125.00			
Check Number V182695						
1992	AG32481590	1	34.00	00005868	APPLE INC	ITEM # MJ1M2AM/A USB-CTO USB ADAPTER
Total for check number V182695			34.00			
Check Number V182696						
1992	4106160895	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1992	4105539098	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1992	4104888871	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V182696			1,946.67			
Check Number V182697						
1992	20033	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTYED BY E-MAIL
Total for check number V182697			5.75			
Check Number V182698						
1992	363857370	1	45.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000*
1992	363859619	1	46.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000*
Total for check number V182698			91.00			
Check Number V182699						
1992	FTWINV004498	1	268.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004499	1	565.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004500	1	325.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V182699			1,158.00			
Check Number V182700						
1992	699221	1	258.93	42523	MACKIN BOOK COMPANY	GENRE LABELS
Total for check number V182700			258.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182701</b>						
1992	INV001987124	1	519.48	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV001987538	1	500.19	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182701</b>			1,019.67			
<b>Check Number V182702</b>						
1992	0880-484739	1	82.87	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-485140	1	97.93	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-484932	1	12.60	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-483887	1	109.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-484637	1	21.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-484939	1	50.74	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-484592	1	99.42	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-484987	1	100.25	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-483526	1	33.64	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
<b>Total for check number V182702</b>			609.43			
<b>Check Number V182703</b>						
4612	TITAN BAND 2	1	324.00	57980	RONALD R. LANDRETH, JR.	36 TEE SHIRTS GIVEN TO TSMS BAND STUDENTS
4612	TITAN BAND 2	2	18.00	57980	RONALD R. LANDRETH, JR.	\$3.00 UPCHARGE FOR 6 2XL TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182703			342.00			
Check Number V182704						
1992	2265425	1	120.00	46884	PLAYSCRIPTS, INC	10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE PERFORMANCES
1992	2265425	2	131.88	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1992	2265425	3	24.99	46884	PLAYSCRIPTS, INC	STAGE MANAGER EDITION
1992	2265425	4	9.80	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
Total for check number V182704			286.67			
Check Number V182705						
8652	12671	1	267.60	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN RED TSHIRTS
Total for check number V182705			267.60			
Check Number V182706						
1992	291833	1	280.00	64803	SAFEHAVEN ***USE VENDOR #80962***	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1992	291835	2	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	291834	3	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	SUNSET VALLEY ELEMENTARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	293424	4	180.00	64803	SAFEHAVEN ***USE VENDOR #80962***	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number V182706			760.00			
Check Number V182707						
1992	87363167	1	566.00	50804	SAFETY KLEEN SYSTEMS, INC.	SERVICE FOR AUTO SHOP THAT INCLUDES CLEANING AND REPLACING SOLVENTS IN WASHER BATES
Total for check number V182707			566.00			
Check Number V182708						
4612	B4891877FR	0	3,019.94	00005486	SCHOLASTIC BOOK FAIRS INC	FRES OCT21 BOOKFAIR
Total for check number V182708			3,019.94			
Check Number V182709						
1992	115428650-00	1	89.20	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	115306692-00	1	49.95	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V182709			139.15			
Check Number V182710						
1992	370093	1	325.00	00007632	TASBO	REGISTRATION FOR SCOTT WREHE TO ATTEND VIRTUAL TASBO 2022 BUDGET ACADEMY JANUARY 20-21, 2022
Total for check number V182710			325.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182711</b>						
1992	545202	2	44.90	61511	VEX ROBOTICS, INC.	228-3506 SHAFT BASE PACK
1992	545202	3	54.90	61511	VEX ROBOTICS, INC.	275-1025 TEFLON WASHER (25-PACK)
1992	545202	4	54.90	61511	VEX ROBOTICS, INC.	275-1066 0.50" OD NYLON SPACER VARIETY PACK
1992	545202	5	44.95	61511	VEX ROBOTICS, INC.	276-2016 PILLOW BLOCK BEARING & LOCK BAR PACK
1992	545202	6	89.90	61511	VEX ROBOTICS, INC.	276-2010 SHAFT COLLAR (16-PACK)
1992	545202	7	16.98	61511	VEX ROBOTICS, INC.	275-1012 #8-32 X 2.000" SCREW (25-PACK)
1992	545202	8	16.98	61511	VEX ROBOTICS, INC.	275-1010 #8-32 X 1.500" SCREW (50-PACK)
1992	545202	9	21.95	61511	VEX ROBOTICS, INC.	275-1016 1.00" STANDOFF (10-PACK)
1992	545202	10	67.92	61511	VEX ROBOTICS, INC.	276-1110 GUSSET PACK
1992	545202	11	46.32	61511	VEX ROBOTICS, INC.	275-1030 3/32" HEX KEYS (8-PACK)
1992	545202	12	46.32	61511	VEX ROBOTICS, INC.	275-1031 5/64" HEX KEYS (8-PACK)
1992	545202	13	54.90	61511	VEX ROBOTICS, INC.	276-1032 4" ZIP TIES (100-PACK)
1992	545202	14	40.98	61511	VEX ROBOTICS, INC.	SHIPPING
<b>Total for check number V182711</b>			<b>601.90</b>			
<b>Check Date 1/7/2022</b>						
<b>Check Number 204321</b>						
1992	3087586	1	614.23	78912	BC SOLUTIONS, LLC	HVAC PURCHASING PARTS, SUPPLIES, EQUIPMENT. DISTRICT WIDE.
<b>Total for check number 204321</b>			<b>614.23</b>			
<b>Check Number 204322</b>						
1992	LSM1693733	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY FEE FOR RENEWAL FOR CAMPUS SECRETARY
1992	LSM1689362	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL FOR RUTHANN KIEFER
1992	LSM1688470	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NEW NOTARY PACKAGE
1992	LSM1687784	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR NEW NOTARY NICOLE GRACY
1992	LSM1686247	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PUBLIC RENEWAL
<b>Total for check number 204322</b>			<b>545.88</b>			
<b>Check Number 204323</b>						
6802	229695	4	8,760.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE COMPLEX RENTALS 11 UNITS - EACH UNIT \$730.00 MTHLY X 12 = \$8760.00 PER UNIT \$730 MTH PER UNIT X 11 = \$8030.00MTHLY X 12MTHS = \$96,360.00 (JULY 1, 2021 THRU JUNE 30, 2022)
<b>Total for check number 204323</b>			<b>8,760.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204324</b>						
4612	471624	1	45.00	66004	BELL'S MUSIC SHOP, INC.	GROVER TBS TBS STD BEATER SET - 6
1992	473586	1	1,950.00	66004	BELL'S MUSIC SHOP, INC.	MODEL 40 METRONOME WITH IR REMOTE
1992	475695	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000**
1992	475897	1	500.00	66004	BELL'S MUSIC SHOP, INC.	P45B 88-KEY BLACK DIGITAL PIANO.
1992	477795	1	500.00	66004	BELL'S MUSIC SHOP, INC.	P45B 88-KEY BLACK DIGITAL PIANO
1992	477790	1	32.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000**
1992	477799	2	560.00	66004	BELL'S MUSIC SHOP, INC.	ON STAGE GEAR DT8500 THRONE W/ BACKREST
1992	475897	2	560.00	66004	BELL'S MUSIC SHOP, INC.	ON STAGE GEAR DT8500 THRONE W/ BACKREST
1992	475897	3	13.98	66004	BELL'S MUSIC SHOP, INC.	PW-P047E 1/4" MALE STEREO TO 1/8" FEMALE STEREO ADAPTER
1992	477799	3	13.98	66004	BELL'S MUSIC SHOP, INC.	PW-P047E 1/4" MALE STEREO TO 1/8" FEMALE STEREO ADAPTER
1992	477934	3	4,152.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YSL448G TROMBONE W/F GGB
1992	477799	4	15.00	66004	BELL'S MUSIC SHOP, INC.	ALPLUTO3.5 3.5MM AUDIO CABLE MALE TO MALE(20FT)
1992	475897	4	19.00	66004	BELL'S MUSIC SHOP, INC.	DEWEN6-15 6 PLUG POWERSTRIP, 15FT
1992	477799	5	19.00	66004	BELL'S MUSIC SHOP, INC.	DEWEN6-15 6 PLUG POWERSTRIP, 15FT
1992	475897	5	10.00	66004	BELL'S MUSIC SHOP, INC.	KW-110 CORD STORAGE REEL
1992	477799	6	10.00	66004	BELL'S MUSIC SHOP, INC.	KW-110 CORD STORAGE REEL
1992	475897	6	55.00	66004	BELL'S MUSIC SHOP, INC.	CP1008 50 FT EXTENSION CORD
1992	475897	7	60.00	66004	BELL'S MUSIC SHOP, INC.	XLR50-2PK 2 PACK, 50FT MIC CABLE
1992	477799	7	55.00	66004	BELL'S MUSIC SHOP, INC.	CP1008 50 FT EXTENSION CORD
1992	475897	8	187.00	66004	BELL'S MUSIC SHOP, INC.	SSP7950 SPEAKER STAND PACK
1992	477799	8	449.99	66004	BELL'S MUSIC SHOP, INC.	SRM350V3 1000W SPEAKER
1992	477799	9	500.00	66004	BELL'S MUSIC SHOP, INC.	P45B 88-KEY BLACK DIGITAL PIANO.
1992	475897	9	449.99	66004	BELL'S MUSIC SHOP, INC.	SRM350V3 1000W SPEAKER

Total for check number 204324 10,261.94

**Check Number 204325**

1992	08261	1	4,950.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACTED COTA SERVICES AS NEEDED BY KISD FROM NOVEMBER 1, 2021 THROUGH DECEMBER 17, 2021 AT \$55 PER HOUR. NOT TO EXCEED 225 HOURS.
------	-------	---	----------	-------	-------------------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	08262	1	4,125.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA SERVICES AS NEEDED BY KISD FROM 10/11/21 - 12/17/21 AT \$55 PER HOUR. NOT TO EXCEED 270 HOURS.
1992	08263	1	4,080.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KISD FROM 12/6/21 - 5/24/22 AT \$68 PER HOUR. NOT TO EXCEED 630 HOURS.
<b>Total for check number 204325</b>			<b>13,155.00</b>			
<b>Check Number 204326</b>						
1992	192656	1	2,292.80	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1992	192657	1	4,805.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
<b>Total for check number 204326</b>			<b>7,097.80</b>			
<b>Check Number 204327</b>						
1992	HMS 01-08-22	0	200.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	HMS GWRES 1/8/22
1992	HMS 01-08-22	0	200.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	HMS BWRES 1/8/22
<b>Total for check number 204327</b>			<b>400.00</b>			
<b>Check Number 204328</b>						
1992	CHS 1-7-22	0	300.00	65840	CYPRESS FAIRBANKS ISD	CHSGWRES 1/7/22
1992	CHS 1-7-22	0	300.00	65840	CYPRESS FAIRBANKS ISD	CHS BWRES 1/7/22
<b>Total for check number 204328</b>			<b>600.00</b>			
<b>Check Number 204329</b>						
1992	894741-03	1	295.42	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	897221-01	1	1,270.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	895234-01	1	423.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	898051-00	1	185.57	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	897234-01	1	93.54	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	893072-01	1	274.03	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	896320-01	1	226.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 204329</b>			<b>2,768.43</b>			
<b>Check Number 204330</b>						
1992	0021	1	275.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0019	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0020	1	175.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 204330			700.00			
Check Number 204331						
1992	TTA DEC 21	0	120.00	79960	EMMANUEL FLORES LEAL	TRAVL RMB SA WINT CON
Total for check number 204331			120.00			
Check Number 204332						
1992	DEC/JAN 22	1	188.99	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 204332			188.99			
Check Number 204333						
1992	INVESP13615	1	4,080.10	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2021-2022 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 204333			4,080.10			
Check Number 204334						
6802	086849	1	18,811.20	60820	TECHNOLOGY ASSETS, LLC	210-AYSV: PRECISION 3650 TOWER CTO BASE
Total for check number 204334			18,811.20			
Check Number 204335						
1992	456	1	63.38	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 204335			63.38			
Check Number 204336						
8672	RMB FHMS DEC	0	157.90	63974	SHAUNNA RENEE HANBY	RMB HANBY 12DAYSXMAS
Total for check number 204336			157.90			
Check Number 204337						
1992	5971700	1	28.24	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT TO INCLUDE BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, OUTLETS, WIRE, BLADES
1992	1972672	1	35.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT TO INCLUDE BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, OUTLETS, WIRE, BLADES
1992	9971320	1	26.44	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT TO INCLUDE BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, OUTLETS, WIRE, BLADES
Total for check number 204337			90.62			
Check Number 204338						
1992	7971458	1	259.96	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2972584	1	63.88	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	2971836	1	9.68	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	5972359	1	230.06	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	5971765	1	194.20	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	5971756	1	12.66	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0972046	1	93.01	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1972694	1	67.58	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	1972663	1	108.78	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	1972647	1	217.62	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9972113	1	59.44	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	9971260	1	120.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	9972114	1	237.27	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	9973216	1	235.95	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	2370139	1	-63.88	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	4972437	1	34.54	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
<b>Total for check number 204338</b>			<b>1,881.33</b>			
<b>Check Number 204339</b>						
1992	211117150120	1	183.80	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
<b>Total for check number 204339</b>			<b>183.80</b>			
<b>Check Number 204340</b>						
1992	1777	1	200.00	62914	ASHLEY KIMBROUGH	TMS CHOIR CHOREOGRAPHY
1992	1778	1	225.00	62914	ASHLEY KIMBROUGH	*TMS SHOW CHOIR CHOREOGRAPHY
<b>Total for check number 204340</b>			<b>425.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204341</b>						
1992	SVC1212975	1	997.50	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1221281	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1206663	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1221163	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1221384	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1221664	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1223071	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 204341</b>			<b>3,197.50</b>			
<b>Check Number 204342</b>						
1992	22838517	1	11,486.07	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22812465	1	11,484.14	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22812464	2	4,306.61	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22838518	2	4,434.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22812465	3	22.83	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22812464	3	6.26	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22838518	3	6.28	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22838517	3	22.83	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 204342</b>			<b>31,769.02</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204343</b>						
1992	INV0597558	1	49.12	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0599767	1	129.90	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0599971	1	45.07	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0597793	1	192.31	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0600685	1	15.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0597262	1	952.98	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 204343</b>			<b>1,385.37</b>			
<b>Check Number 204344</b>						
7802	4737206	1	15,000.00	61911	MCGRIFF SEIBELS **USE V#80303**	BROKERAGE SERVICE AGREEMENT
<b>Total for check number 204344</b>			<b>15,000.00</b>			
<b>Check Number 204345</b>						
1992	153006	1	1,240.48	53027	MGM PRINTING SERVICES	FINANCE CLEARING CHECKS, BEGINNING CHECK # 204501, QTY. 15,000, 8.5 X 11 LASER, GREEN INK, NUMBERS 1 SPOT + MICR LINE, SHRINK WRAP 500'S, CHECKS BOXED FACE UP W/ HIGH NUMBERS ON TOP
<b>Total for check number 204345</b>			<b>1,240.48</b>			
<b>Check Number 204346</b>						
1992	HMS NOV-DEC	1	564.52	00012835	TAMALA ANN MILLER	\$44 PER HOUR WITH A MAX OF 45 HOURS
<b>Total for check number 204346</b>			<b>564.52</b>			
<b>Check Number 204347</b>						
1992	2230594	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 66511, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2230900	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT #214001413, BLDG. ID 67066, CLASSROOM, 24X64 (ITEM 1073) 6/30/21-6/24/22
1992	2230594	2	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 91636, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2230594	3	85.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, PPE, 6/30/21-6/24/22
<b>Total for check number 204347</b>			<b>2,855.00</b>			
<b>Check Number 204348</b>						
6802	1043D-1	1	5,502.45	41433	NTS CAPITAL	SEPTEMBER 2021 MAC TICKETS
<b>Total for check number 204348</b>			<b>5,502.45</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204349</b>						
1992	TCHS DEC 21	1	100.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 28 HOURS
<b>Total for check number 204349</b>			100.00			
<b>Check Number 204350</b>						
1992	TTA DEC 21	0	120.00	66565	MARIO A PENA JR	TRAVL RMB SA WINT CON
<b>Total for check number 204350</b>			120.00			
<b>Check Number 204351</b>						
1992	NADC DEC 21	0	394.56	00012958	ERIC C PERSYN	RMB 52NAT ATHL DIRC C
<b>Total for check number 204351</b>			394.56			
<b>Check Number 204352</b>						
1992	TTA DEC 21	0	173.39	62746	JEFFREY JUSTIN PRICE	TRAVL RMB SA WINT CON
<b>Total for check number 204352</b>			173.39			
<b>Check Number 204353</b>						
2402	79370	1	753.23	79345	PROTOCOLL LLC	PROTOCOLL PO NEEDED FOR A STEAM WELL AT TIMBER CREEK HIGH SCHOOL BRAND NAME WELLS MODE # BMW-206RTD 208/240V WITH A THERMOSTAT AND DRAIN \$753.23
2402	79370	2	139.50	79345	PROTOCOLL LLC	TECHNICIAN LABOR RATE \$93.00 1.5 HOURS TOTAL \$139.50
2402	79370	3	604.50	79345	PROTOCOLL LLC	OVERTIME 6.5 HOURS @ \$93.00
2402	79370	4	511.50	79345	PROTOCOLL LLC	LABOR HOURS 5.5 @ \$93.00
2402	79370	5	7.00	79345	PROTOCOLL LLC	TOLL \$7.00
2402	79370	6	25.00	79345	PROTOCOLL LLC	MISC MATERIAL \$25.00
2402	79370	7	50.00	79345	PROTOCOLL LLC	MISC PLUMBING \$50.00
2402	79370	8	25.00	79345	PROTOCOLL LLC	A WELDING \$25.00
2402	79370	9	14.00	79345	PROTOCOLL LLC	2 - TOLLS \$7.00 EA TOTAL \$14.00
2402	79370	10	100.00	79345	PROTOCOLL LLC	FREIGHT TOTAL \$100.00
<b>Total for check number 204353</b>			2,229.73			
<b>Check Number 204354</b>						
1992	TTA DEC 21	0	120.00	65694	JOHN REED	TRAVL RMB SA WINT CON
<b>Total for check number 204354</b>			120.00			
<b>Check Number 204355</b>						
2242	Q990X-1	1	292.50	00002515	COMMUNITY PRODUCTS LLC	#R320 - COMPASS CHAIR SIZE 2 TO INCLUDE #R321 CHAIR, SIZE 2 AND #R316 STABILITY FEET.
<b>Total for check number 204355</b>			292.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204356</b>						
8652	20188355	0	13,170.00	72343	COWTOWN CONCESSIONS, INC.	TCHS PROM 2NDPMT
<b>Total for check number 204356</b>			13,170.00			
<b>Check Number 204357</b>						
4612	000420	1	110.88	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$150.00** COCA COLA PRODUCTS FOR HMS STUDENTS ONLY
<b>Total for check number 204357</b>			110.88			
<b>Check Number 204358</b>						
4612	556116	1	47.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$400.00** PURCHASING DONUTS FOR PRINCIPAL CABINET STUDENTS ONLY
<b>Total for check number 204358</b>			47.50			
<b>Check Number 204359</b>						
4612	0001	1	400.00	79664	ELIZABETH STEVENS	\$400 AT COMPLETION OF SERVICES
<b>Total for check number 204359</b>			400.00			
<b>Check Number 204360</b>						
4612	591-00506	0	369.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVES NOV 21
1982	591-00463	0	130.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT SEP 21
1982	591-00462	0	260.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT SEP 21
1982	591-00518	0	1,565.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT NOV 21
1982	591-00483	0	521.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT OCT 21
1982	591-00461	0	260.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT SEP 21
2112	591-00499	1	9,228.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATON FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
2112	591-00473	1	10,314.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATON FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
1992	591-00498	1	696,028.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - REGULAR EDUCATION, COST SHARING & SHORTGAGE OF SERVICE DAYS CHARGES
1992	591-00498	2	547,841.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - SPECIAL EDUCATION
<b>Total for check number 204360</b>			1,266,522.27			
<b>Check Number 204361</b>						
1992	10135623	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U POILER INSPECTION FEE RENEWALS. DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204361			140.00			
Check Number 204362						
8652	0350000	0	200.00	00023007	TEXAS FCCLA	CHS 12947 FCCLA REG
Total for check number 204362			200.00			
Check Number 204363						
1992	76330	1	115.00	59500	THE MLD GROUP LLC	WHITE STONEWARE
1992	76215	1	284.00	59500	THE MLD GROUP LLC	**DO NOT EXCEED \$1500**
1992	76330	2	30.00	59500	THE MLD GROUP LLC	FREIGHT
Total for check number 204363			429.00			
Check Number 204364						
1992	77575	1	575.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMEN'S DRI-FIT CHALLENGE 3 JERSEY - NAVY 2 COLOR #'S BA6727-419
1992	77575	2	75.00	44130	PLANO SPORTS SOCCER, INC.	FRONT (WHITE NUMBER/GOLD TRIM)
1992	77575	3	150.00	44130	PLANO SPORTS SOCCER, INC.	BACK - # & TOP BACK - INDIAN HEAD OR SPEAR (TOP ON THE BACK)
1992	77575	4	575.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMEN'S DRI-FIT CHALLENGE 3 JERSEY - WHITE 2 COLOR #'S BA6727-100
1992	77575	5	75.00	44130	PLANO SPORTS SOCCER, INC.	FRONT/BACK (NAVY NUMBER/GOLD TRIM)
1992	77575	6	150.00	44130	PLANO SPORTS SOCCER, INC.	BACK - # & TOP BACK - INDIAN HEAD OR SPEAR (TOP ON THE BACK)
1992	77575	7	400.00	44130	PLANO SPORTS SOCCER, INC.	NIKE W'S DRI FIT LEAGUE KNIT II SHORTS - NAVY 14/M, 9/L, 2/XL BV6858-419
1992	77575	8	65.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
Total for check number 204364			2,065.00			
Check Number 204365						
1992	M0098909	1	1,723.25	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.
1992	M0097829	1	3,599.00	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.
Total for check number 204365			5,322.25			
Check Number 204366						
1992	FRHS 1-14-22	0	300.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	FRHS BWRES TROJ CLASS
1992	FRHS 1-14-22	0	300.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	FRHS GWRES TROJ CLASS
1992	CHS 1-14-22	0	300.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS BWRES TROJ CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	CHS 1-14-22	0	300.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS GWRES TROJ CLASS
Total for check number 204366			1,200.00			
Check Number 204367						
1992	82414684-00	1	291.55	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	82363050-00	1	17.97	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 204367			309.52			
Check Number 204368						
1992	211209	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	*\$75 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 204368			300.00			
Check Number 204369						
2242	2688	1	700.00	73558	ZIGGURAT GROUP P.A	FULL SPEECH AND LANGUAGE IEE INCLUDING OBSERVATION ON CAMPUS AND COORDINATION WITH SCHOOL STAFF AS NEEDED.
2242	2687	1	700.00	73558	ZIGGURAT GROUP P.A	OCCUPATIONAL THERAPY IEE FOR STUDENT J.C.
2242	2686	1	2,100.00	73558	ZIGGURAT GROUP P.A	IEE FOR STUDENT J.C. - COGNITIVE, ACHIEVEMENT, EXECUTIVE FUNCTIONING AND ADAPTIVE BEHAVIOR ASSESSMENT. INCLUDES OBSERVATION AND MEETINGS PAST & PRESENT TEACHERS.
Total for check number 204369			3,500.00			
Check Number 702212						
8632	PR-K42 12-17	0	437.74	69538	ADMINISTRACION PARA EL SUSTENTO	DC0965
Total for check number 702212			437.74			
Check Number 702213						
8632	PR-043 12-17	0	4,794.70	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC0601
Total for check number 702213			4,794.70			
Check Number 702214						
8632	PR-043 12-17	0	38,252.41	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702214			38,252.41			
Check Number 702215						
8632	PR-043 12-17	0	1,360.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC0615
Total for check number 702215			1,360.50			
Check Number 702216						
8632	PR-K42 12-17	0	602.28	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC0905
Total for check number 702216			602.28			
Check Number 702217						
8632	PR-043 12-17	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC0926
Total for check number 702217			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702218</b>						
8632	PR-043 12-17	0	4,056.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC0830
<b>Total for check number 702218</b>			4,056.00			
<b>Check Number 702219</b>						
8632	PR-043 12-17	0	176.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC0602
<b>Total for check number 702219</b>			176.50			
<b>Check Number 702220</b>						
8632	PR-043 12-17	0	222.40	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
<b>Total for check number 702220</b>			222.40			
<b>Check Number 702221</b>						
8632	PR-043 12-17	0	765.00	00013842	TIM TRUMAN	DC0050
<b>Total for check number 702221</b>			765.00			
<b>Check Number 702222</b>						
8632	PR-043 12-17	0	22,890.60	00009896	UNITED EDUCATORS ASSOCIATION	DC0605
<b>Total for check number 702222</b>			22,890.60			
<b>Check Number V182712</b>						
1992	RENFRO 202	1	89.00	56096	ASCD	ASCD MEMBERSHIP 1/1/22-12/31/22
<b>Total for check number V182712</b>			89.00			
<b>Check Number V182713</b>						
4612	915053410	1	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL-DRI-POWER LWT 1/4 ZIP PULLOVER ITEM # - RTQZ7EAM
4612	914987311	1	478.80	68301	VARSITY BRANDS HOLDING CO., INC.	RICHARDSON PTS20CX - GREY/BLACK XSM/SM - 6, SM/MED - 12, L/XL - 6
4612	915196531	1	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN 7249 CLONE PRESSBREAK_10072021 BOTTOM SIZE: SMALL
4612	915053409	1	672.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE-NKAQ3495 BLACK-FLEX WOVEN POCKET SHORT ANTHRAC-FLEX WOVEN POCKET SHORT CARDINAL-FLEX WOVEN POCKET SHORT VEGAS GOLD-FLEX WOVEN POCKET SHORT
1992	915259930	1	1,875.00	68301	VARSITY BRANDS HOLDING CO., INC.	419 - NAVY-TEAM LEGEND LONG SLEEVE CREW 40/SML, 20/MED, 10/LRG, 5/XLG
1992	915284480	1	370.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY MOUTHGUARD W/STRAP (25 PER PACK) ITEM #1371296
1992	915295953	1	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE NAVY VAPOR CREW SOCKS ITEM #NKSX5698 60 LARGE, 24 XL
1992	915221275	1	92.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE THERMA VEST
1992	915368223	1	83.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROY/WHT-WOMENS FURY BASKETBALL JERSEY ITEM # - UTUKJ123W SIZE: SMALL - 2
1992	914997884	1	2,760.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SCHUTT YOUTH VENG A11 W/ROPO MASK ITEM 1457999 24/XSM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	915196531	1	1,150.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN 7249 CLONE PRESSBREAK_10072021 BOTTOM SIZE: SMALL
1992	914923147	1	77.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA 3024294 401 MIDNIGHT NAVY, WHITE TEAM HOVR SIZE 11 FOR ETHAN CAMPBELL
1992	914934073	1	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	1/4 " TRACK SPIKE PYRAMID
4612	915196531	2	1,900.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7246 CLONE PRESSBREAK_10072021 TOP SIZE: SMALL
4612	914987311	2	718.20	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPHATALP RICHARDSON PTS20CX - BLACK SM/MED - 30, L/XL - 6
1992	914934073	2	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	T-HANDLE SPIKE WRENCH
1992	915375392	2	4,720.00	68301	VARSITY BRANDS HOLDING CO., INC.	RAWLINGS #RWFP147 STOCK GAME PANTS BLACK
1992	914923147	2	77.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA3024307 401 MIDNIGHT NAVY, WHITE WOMEN'S TEAMSIZ 9 FOR JENNIFER CORDER
1992	915221275	2	118.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DRY HALF ZIP TOP
1992	915368223	2	373.50	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/ROY-WOMENS FURY BASKETBALL JERSEY ITEM # - UTUKJ123W SIZES: SML-5. MED-2. LRG-1, XLG-1
1992	914997884	2	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914966189	2	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WHITE VAPOR CREW SOCKS ITEM #NKSX5698 60 LARGE, 24 XL
4612	914987311	3	239.40	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPHATALP RICHARDSON PTS20CX HATS - WHITE SM/MED - 12
4612	915196531	3	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915375392	3	236.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915259930	3	94.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914923147	3	158.20	68301	VARSITY BRANDS HOLDING CO., INC.	#1377672 BSN MID-SIZED TEAM DUFFLE BAG-BLACKEACH FOR EQUIPMENT FOR AWAY GAMES FOR STUDENT USE
1992	914934073	3	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE II STARTING BLOCK
1992	915221275	3	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE COLLEGIATE POLO - CRIMSON
1992	914923147	4	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA 3023543 WHITE, WHITE, BLACK HOVR SONIC 4 SHOES SIZE 13 FOR DAVID TRAYLOR
1992	914934073	4	81.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE- ADJUSTABLE WICKING MESH CAP W/HAWK LOGO
1992	915221275	4	410.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE THERMA LONG SLEEVE - CARDINAL
4612	914987311	5	64.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	914934073	5	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK CHILL FLEECE HALF ZIP PULLOVER W/ HAWK LOGO
1992	915221275	5	51.90	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914934073	6	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	PU/BLK/WHITE ENGAGER BEANIE W/ HAWK LOGO
4612	915053409	99	33.60	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	915053410	99	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	914966189	99	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	914934073	99	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915368223	99	25.11	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915295953	99	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	914923147	99	20.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915284480	99	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182713</b>			<b>21,266.81</b>			
<b>Check Number V182714</b>						
1992	157953.4	3	4,053.12	00016090	DIDAX INC.	2-9549 MATHSTART BOOKS LEVEL 3, SET OF 21
1992	157953.4	4	709.30	00016090	DIDAX INC.	SHIPPING
<b>Total for check number V182714</b>			<b>4,762.42</b>			
<b>Check Number V182715</b>						
1992	INV0054775	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1992	INV0054973	1	1,292.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1992	INV0052996	1	2,800.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
1992	INV0054645	1	760.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO SUPPORT TECHNICIAN
1992	INV0054646	1	646.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1992	INV0054774	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO SUPPORT TECHNICIAN
<b>Total for check number V182715</b>			<b>8,538.00</b>			
<b>Check Number V182716</b>						
4612	363797370	1	125.00	00009210	J. W. PEPPER & SON, INC	INCANTION AND DANCE JOHN BARNES CHANCE BAND SET AND SCORE
1992	363851714	1	136.99	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS FOR MUSIC FOR THE TCHS BAND. NOT TO EXCEED \$1,000.00
1992	363819775	1	236.99	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS FOR MUSIC FOR THE TCHS BAND. NOT TO EXCEED \$1,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363891213	1	85.00	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS FOR MUSIC FOR THE TCHS BAND. NOT TO EXCEED \$1,000.00
4612	363797518	2	67.80	00009210	J. W. PEPPER & SON, INC	INCANATION AND DANCE SCORE JOHN BARNES CHANCE ADDITIONAL SCORE
4612	363797370	3	15.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	363797370	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
<b>Total for check number V182716</b>			<b>668.77</b>			
<b>Check Number V182717</b>						
1992	FTWINV004510	1	423.70	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	FTWINV004449	1	827.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004451	1	388.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004463	1	642.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004462	1	825.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004461	1	297.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V182717</b>			<b>3,402.70</b>			
<b>Check Number V182718</b>						
1992	4682361	1	324.00	69409	LEARNING A-Z, LLC	SCIENCE A-Z.COM FOR 3 CLASSROOMS
<b>Total for check number V182718</b>			<b>324.00</b>			
<b>Check Number V182719</b>						
1992	INV001988856	1	568.62	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182719</b>			<b>568.62</b>			
<b>Check Number V182720</b>						
1982	016985	1	1,190.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$5,000***TO BE USED TO REPAIR DECTRON UNIT
<b>Total for check number V182720</b>			<b>1,190.00</b>			
<b>Check Number V182721</b>						
1992	982561	1	87.39	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	983727	1	170.62	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	982464	1	-99.99	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V182721			158.02			
Check Number V182722						
1992	16367342	1	129.50	52982	NCS PEARSON, INC.	DRA FOLDERS K-3
1992	16367342	99	10.00	52982	NCS PEARSON, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V182722			139.50			
Check Number V182723						
1992	191484	1	205.45	00001558	NORCOSTCO INC	**DO NOT EXCEED \$500
Total for check number V182723			205.45			
Check Number V182724						
1992	0880-484627	1	332.67	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-484961	1	47.76	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-484570	1	147.71	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-485131	1	36.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-483359	1	16.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-485680	1	53.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-486097	1	27.65	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-485476	1	18.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-486016	1	54.45	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-483974	1	80.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-485553	1	322.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-483724	1	125.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-486185	1	34.46	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-485496	1	366.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-483729	1	25.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-485157	1	23.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-483900	1	51.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182724			1,768.49			
Check Number V182725						
4612	98818	1	88.40	53028	PEPWEAR LLC	PART NUMBER 8000 BLACK DRY BLEND TEE YOURTH SMALL=3, MEDIUM =1, LG=1, XL=1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	98818	2	176.80	53028	PEPWEAR LLC	PART NUMBER 8000B BLACK DRYBLEND YOUTH TEE YS=4, YM=4, YLG=8
4612	98818	99	18.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V182725			283.20			
Check Number V182726						
1992	2917644	1	1,825.00	00001686	PRO-ED, INC.	ITEM # 13084 - CTOPP-2 EXAM REC FORM F/AGES 7-24 (25)
1992	2917644	2	434.00	00001686	PRO-ED, INC.	ITEM # 13928 - GORT-5 EXAMINER RECORD BKLT FORM A (25)
1992	2917644	3	360.00	00001686	PRO-ED, INC.	ITEM # 34351 - PAT-2: NU EXAMINER RECORD BKLT (25)
1992	2917644	4	1,388.00	00001686	PRO-ED, INC.	ITEM # 13080 - COMP TEST OF PHON PROC, 2E-CTOPP-2-KIT
1992	2917644	5	1,445.00	00001686	PRO-ED, INC.	ITEM # 13925 - GRAY ORAL READING TEST, 5E-GORT-5KIT
1992	2917644	6	836.00	00001686	PRO-ED, INC.	ITEM # 34350 - PHON AWARENESS TEST, 2E: NORM UPDATE-PAT-2:NU
1992	2917644	7	628.80	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
Total for check number V182726			6,916.80			
Check Number V182727						
1992	321564	1	6,877.00	51528	PROJECT LEAD THE WAY, INC.	PLTW CSE V5 SELF DRIVING VEHICLE, PRE-ASSEMBLED
1992	321564	2	65.00	51528	PROJECT LEAD THE WAY, INC.	VEX CSE 5X5 GRID MAP KIT WITH IQ PLATES AND FLOOR SQUARES
Total for check number V182727			6,942.00			
Check Number V182728						
1992	252092	1	2,212.50	46580	READ NATURALLY, INC.	ITEM # RLOPRO - READ LIVE PRORATED SUBSCRIPTION - LICENSES: 12/6/2021 THRU 6/30/2021
Total for check number V182728			2,212.50			
Check Number V182729						
1992	60441863	1	1,290.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM100 RSPX_LBFB SPX LB/FB SHOULDER PAD S 2 / M 2 / L 2
1992	60441863	2	1,075.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM 400 RSPX_OLDL SPX OL/DL SHOULDER PAD L 2 / XL 2 / XXL 1
1992	60441863	3	860.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM 700 RSPX_QBWR SPX QB/WR SHOULDER PAD S 2 / M 2
1992	60441863	4	1,290.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM 900 RSPX_RBDB SPX RB/DB SHOULDER PAD S 2 / M 4
1992	60441863	99	326.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V182729			4,841.00			
Check Number V182730						
1992	INV101067	1	8,224.20	72063	RIVERSIDE ASSESSMENTS, LLC	MATERIAL # 2000018 - COGAT FORM 7 ONLINE TESTING LEVELS 5/6 - 17/18
Total for check number V182730			8,224.20			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182731</b>						
1992	214318 01	1	403.03	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	214576 01	1	10.86	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	214274 01	1	3,332.40	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
<b>Total for check number V182731</b>			3,746.29			
<b>Check Number V182732</b>						
4612	12648	1	425.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001CVC HEATHER NAVY T-SHIRTS
<b>Total for check number V182732</b>			425.00			
<b>Check Number V182733</b>						
4612	W4960675BF	0	7,369.03	00005486	SCHOLASTIC BOOK FAIRS INC	TMI BOOKFAIR 12/21
<b>Total for check number V182733</b>			7,369.03			
<b>Check Number V182734</b>						
1992	15225	1	2,880.00	00017329	SEWING WORLD OF GRAPEVINE INC.	SERVICE CALL, SEWING MACHINE SERVICING, PARTS
<b>Total for check number V182734</b>			2,880.00			
<b>Check Number V182735</b>						
1992	6752	1	5,390.00	68236	SIDELINE POWER, LLC	ZOOM 2S WITH SMART CONTROLLER SPORTS KIT
1992	6752	2	300.00	68236	SIDELINE POWER, LLC	DJI CARE REFRESH-MAVIC ZOOM
1992	6752	3	150.00	68236	SIDELINE POWER, LLC	SHIPPING
<b>Total for check number V182735</b>			5,840.00			
<b>Check Number V182736</b>						
1992	367736	0	610.00	00007632	TASBO	CRABILL TASBO REG3/22
1992	367450	0	555.00	00007632	TASBO	ROGERS TASBO REG 2/22
1992	367453	0	555.00	00007632	TASBO	GRACY TASBO REG 2/22
1992	367462	0	185.00	00007632	TASBO	CANTU TASBO REG 3/22
1992	367452	0	370.00	00007632	TASBO	KETCHUM TASBOREG 2/22
1992	367885	0	610.00	00007632	TASBO	BROCKENBUSH TASBO REG
1992	370010	0	75.00	00007632	TASBO	WILLIAMS TASBOREG3/22
1992	370094	0	425.00	00007632	TASBO	WILLIAMS TASBOREG2/22
1992	370095	0	425.00	00007632	TASBO	RIDEOUT TASBO REG2/22
1992	367461	0	185.00	00007632	TASBO	LEE TASBO REG 3/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	367888	1	185.00	00007632	TASBO	TASBO ENGAGE ANNUAL CONFERENCE - EDUCATION COURSE ONLY PUR205-01 - PURCHASING COMPLIANCE - FEDERAL FUNDS EXPENDITURES (EDGAR) MARCH 1, 2022 IN GRAPEVINE, TX
1992	370096	1	185.00	00007632	TASBO	COST FOR SHELLEY WILLIAMS TO ATTEND CONT ED CLASS AT TASBO ENGAGE ANNUAL CONF MARCH 4, 2022 - GRAPEVINE TX CLASS ONLY (PURC103 CONTRACTS)
Total for check number V182736			4,365.00			
Check Number V182737						
1992	545203	1	1,759.56	61511	VEX ROBOTICS, INC.	276-4852 V5 DISTANCE SENSOR
1992	545203	3	54.90	61511	VEX ROBOTICS, INC.	276-6020 V5 BATTERY CLIP (4-PACK)
1992	545203	4	21.99	61511	VEX ROBOTICS, INC.	276-5773 V5 SMART CABLE CRIMPING TOOL
1992	545203	5	69.90	61511	VEX ROBOTICS, INC.	276-5774 V5 SMART CABLE STOCK (8M)
1992	545203	6	17.45	61511	VEX ROBOTICS, INC.	276-5775 V5 SMART CABLE CONNECTORS (50-PACK)
1992	545203	7	349.90	61511	VEX ROBOTICS, INC.	228-3036 STORAGE BIN, LID & TRAY
1992	545203	8	112.57	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V182737			2,386.27			
Check Number V182738						
1992	S3142654.001	1	-67.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	S3080540.003	1	1,749.99	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182738			1,682.37			
Check Number V182739						
1992	133951	1	114.78	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V182739			114.78			
Check Number V182740						
8632	PR-O43	0	174.70	00002521	TEPSA	DC0609
Total for check number V182740			174.70			
Check Number V182741						
8632	PR-O43	0	33.33	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC0608
Total for check number V182741			33.33			
Check Date 1/10/2022						
Check Number 204370						
1992	001194808	0	295.00	53800	AMERICAN CHORAL DIRECTORS ASSOC.	HARDY SWACDA 3/22
1992	001194820	0	295.00	53800	AMERICAN CHORAL DIRECTORS ASSOC.	LANE SWACDA 3/22
Total for check number 204370			590.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204371</b>						
1992	466858	1	15.00	69834	GRANDVIEW ISD	ENTRIES IN DRAMATIC INTERPRETATION
1992	466858	2	15.00	69834	GRANDVIEW ISD	ENTRIES IN ORIGINAL ORATORY
1992	466858	3	15.00	69834	GRANDVIEW ISD	ENTRIES IN VARSITY CONGRESS
1992	466858	4	15.00	69834	GRANDVIEW ISD	ENTRIES IN VARSITY DOMESTIC EXTEMP
1992	466858	5	125.00	69834	GRANDVIEW ISD	UNDER 1 JUDGE(S) IN INDIVIDUAL EVENT FEE
1992	466858	6	125.00	69834	GRANDVIEW ISD	UNDER 1 JUDGE(S) IN CONGRESS FEE
1992	466858	7	25.00	69834	GRANDVIEW ISD	CUSTODIAL FEES
<b>Total for check number 204371</b>			<b>335.00</b>			
<b>Check Number 204372</b>						
1992	CHS 12/31/21	0	300.00	58317	GCISD GRAPEVINE WRESTLING	CHS BWRES 12/31/21
1992	CHS 12/31/21	0	300.00	58317	GCISD GRAPEVINE WRESTLING	CHS GWRES 12/31/21
<b>Total for check number 204372</b>			<b>600.00</b>			
<b>Check Number 204373</b>						
1992	44338	1	3,545.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KELLER ISD CAMPUSES DISTRICT WIDE AS NEEDED
<b>Total for check number 204373</b>			<b>3,545.00</b>			
<b>Check Number 204374</b>						
1992	3970990	1	267.78	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
<b>Total for check number 204374</b>			<b>267.78</b>			
<b>Check Number 204375</b>						
2402	CNIN305065IO	1	1,276.90	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS \$35,000.00
<b>Total for check number 204375</b>			<b>1,276.90</b>			
<b>Check Number 204376</b>						
1992	16697	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS: HILLWOOD INVITATIONAL
4612	18208	1	97.50	60194	KELLER TROPHY AND AWARDS, LTD	BOB SHIRTS
<b>Total for check number 204376</b>			<b>137.50</b>			
<b>Check Number 204377</b>						
1992	DEC 2021	1	2,760.00	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT \$69 PER HOUR AS NEEDED BY KISD DURING THE CONTRACT PERIOD FROM 10/11/21-5/26/22. NOT TO EXCEED 580 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204377			2,760.00			
Check Number 204378						
1992	25RA13533519	0	245.00	62453	LEAD4WARD, LLC	LOCEY VIRTUAL 1-25-22
1992	25RA13533519	0	245.00	62453	LEAD4WARD, LLC	COSTA VIRTUAL 1-25-22
4612	RRV13695839	0	735.00	62453	LEAD4WARD, LLC	HARDWICK,GARZA,SCARB
1992	RRV13695839	0	245.00	62453	LEAD4WARD, LLC	FINSTAD VIRTUAL 2/22
2552	SBX-3986	1	13,750.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - CONTRACT SERVICES FOR TEACHERS FOR THE 2021-2022 SCHOOL YEAR, THIS TRAINING IS FOR STAFF FEDELITY & ACADEMEIC PREPARENESS, 10 DAYS OF TRAINING, FROM OCTOBER 1, 2021
Total for check number 204378			15,220.00			
Check Number 204379						
1992	21508	1	47.70	65465	FORT WORTH COSTUME INC.	GELS
1992	21508	2	199.50	65465	FORT WORTH COSTUME INC.	HPL LAMO 115V 750W
1992	21508	3	99.75	65465	FORT WORTH COSTUME INC.	CONFETTI
1992	21508	4	28.95	65465	FORT WORTH COSTUME INC.	HASE FLUID CHV
1992	21508	5	99.75	65465	FORT WORTH COSTUME INC.	GAFF TAPE 2 INCH
1992	21508	6	33.95	65465	FORT WORTH COSTUME INC.	GAFF TAPE 3INCH
1992	21508	7	19.00	65465	FORT WORTH COSTUME INC.	LCR -4 SILVER
1992	21508	8	20.00	65465	FORT WORTH COSTUME INC.	MAKEUP REMOVER
Total for check number 204379			548.60			
Check Number 204380						
1992	22876353	1	13,649.52	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22876352	2	4,477.30	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22876352	3	7.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22876353	3	24.21	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 204380			18,158.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204381</b>						
1992	FW202184	1	5,185.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE))
1992	FW202177	1	5,795.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE))
1992	FW202184	2	3,322.00	73139	MERAKEY ALLOS	ONE ON ONE SUPPORT @ \$302 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE))
1992	FW202177	2	5,738.00	73139	MERAKEY ALLOS	ONE ON ONE SUPPORT @ \$302 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE))
<b>Total for check number 204381</b>			<b>20,040.00</b>			
<b>Check Number 204382</b>						
1992	SC14017	1	3,600.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY-LEVEL SITE LICENSE (100) - ACCREDITED
1992	SC14017	2	1,140.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY-LEVEL STIE LICENSE (30) - ACCREDITED
<b>Total for check number 204382</b>			<b>4,740.00</b>			
<b>Check Number 204383</b>						
4612	HMS 5-20-22	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	HMS BAND NRH20 5/22
<b>Total for check number 204383</b>			<b>150.00</b>			
<b>Check Number 204384</b>						
1992	35375	1	70.20	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY AT KISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY
1992	35200	1	370.98	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY AT KISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY
<b>Total for check number 204384</b>			<b>441.18</b>			
<b>Check Number 204385</b>						
1992	481136	1	300.00	79962	QUALITY AIR & LIFT, LLC	INSPECTION OF LIFTS
<b>Total for check number 204385</b>			<b>300.00</b>			
<b>Check Number 204386</b>						
6652	6486	1	9,990.24	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2020 CHEVROLET SUBURBAN (KISD VEHICLE S4)
<b>Total for check number 204386</b>			<b>9,990.24</b>			
<b>Check Number 204387</b>						
8652	M341589	0	128.00	58607	SKILLS USA, INC.	SKILLSUSA MBR 15745
<b>Total for check number 204387</b>			<b>128.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204388</b>						
4612	9085594	1	1,280.00	70936	BRBM PUBLISHING LLC	ITEM YRS-24B IVORY-YAMAHA SOPRANO RECORDERS FOR STUDENTS ONLY
<b>Total for check number 204388</b>			1,280.00			
<b>Check Number 204389</b>						
1992	PTINV0002026	1	3,249.39	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 204389</b>			3,249.39			
<b>Check Number 204390</b>						
1992	145365	1	195.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR AREA SUPERINTENDENT KEVIN HOOD TO ATTEND ASPIRING SUPERINTENDENTS ACADEMY AT THE TASA MIDWINTER CONFERENCE JANUARY 30-FEBRUARY 2, 2022
<b>Total for check number 204390</b>			195.00			
<b>Check Number 204391</b>						
4612	FRHS 1-7-22	0	300.00	79979	TEXAS TRACK & FIELD COACHES ASSOC.	WATKINS,LARSON,CHAMBE
<b>Total for check number 204391</b>			300.00			
<b>Check Number 204392</b>						
1992	INV00137550	1	31,070.45	62063	TIMECLOCK PLUS, LLC	TIMECLOCK PLUS STANDARD ANNUAL CLOCKABLE EMPLOYEE LICENSE PRORATION 12/1/2021-06/30/2022
<b>Total for check number 204392</b>			31,070.45			
<b>Check Number 204393</b>						
2402	82455760-00	1	134.07	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
2402	82436976-00	1	256.84	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
2402	82502113-00	1	1,709.31	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
<b>Total for check number 204393</b>			2,100.22			
<b>Check Number 204394</b>						
1992	MIBC DEC 21	0	505.06	55887	RICHARD E WESTFALL JR	RMB MW INT BAND CLINI
<b>Total for check number 204394</b>			505.06			
<b>Check Number 204395</b>						
1992	KHS 4-28-22	0	500.00	71063	YOUNG DFW WRITERS, INC.	KHS YDFW ACCESS 4/28
<b>Total for check number 204395</b>			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204396</b>						
4612	LHT2429	0	1,637.50	58192	LEGENDS HOSPITALITY, LLC	SGES STU TRIP PEROT
4612	LHT2429	0	1,650.00	58192	LEGENDS HOSPITALITY, LLC	SGES PARENT TRIP PERO
4612	LHT2429	0	100.00	58192	LEGENDS HOSPITALITY, LLC	SGES STAFF TRIP PEROT
<b>Total for check number 204396</b>			<b>3,387.50</b>			
<b>Check Number V182742</b>						
4612	10552637-02	1	91.04	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V182742</b>			<b>91.04</b>			
<b>Check Number V182743</b>						
1992	76291	0	86.78	00011902	GREATER KELLER CHAMBER OF COMMERCE	CTE CHAM OF COMM MBR
1992	76291	0	88.22	00011902	GREATER KELLER CHAMBER OF COMMERCE	MBR 1/1/22-12/31/22
<b>Total for check number V182743</b>			<b>175.00</b>			
<b>Check Number V182744</b>						
1992	INV0054797	1	2,695.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESKTECHNICIAN LEVEL 1
1992	INV0055109	1	2,135.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESKTECHNICIAN LEVEL 1
1992	INV0054976	1	2,695.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESKTECHNICIAN LEVEL 1
<b>Total for check number V182744</b>			<b>7,525.00</b>			
<b>Check Number V182745</b>						
4612	363732707	1	45.00	00009210	J. W. PEPPER & SON, INC	PALO DURO SUNRISE JACK WILDS SET & SCORE
4612	363739135	2	55.00	00009210	J. W. PEPPER & SON, INC	LOW BRASS ON THE HOUSETOP JOHN M PASTERNAK BAND SET & SCORE
4612	363803395	3	50.00	00009210	J. W. PEPPER & SON, INC	BAD ELF BRYCE NEWTON BAND SET & SCORE
4612	363739135	4	45.00	00009210	J. W. PEPPER & SON, INC	FIRST HOLIDAY FANFARE MATTHEW R. PUTNAM BAND SET & SCORE
4612	363739135	5	46.00	00009210	J. W. PEPPER & SON, INC	BATTLE OF THE PRIMES PATRICK ROSZELL BAND & SET SCORE
4612	363739135	6	45.00	00009210	J. W. PEPPER & SON, INC	MECHANICAL MONSTERS P.O.D. RANDALL D. STANDRIGE BAND SET & SCORE
4612	363739135	7	55.00	00009210	J. W. PEPPER & SON, INC	CHRISTMAS HOLIDAY MARCH FLEXIBLE BAND AEE. MICHAEK STORY BAND SET & SCORE WITH STRING PARTS.
4612	363732707	8	20.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	363732707	9	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
<b>Total for check number V182745</b>			<b>362.99</b>			
<b>Check Number V182746</b>						
1982	016982	1	2,255.00	59924	MCMILLAN JAMES EQUIPMENT CO	PREVENTATIVE MAINT. ON DECTRON UNITS AT THE NATATORIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182746			2,255.00			
Check Number V182747						
1992	16461179	1	9,720.00	52982	NCS PEARSON, INC.	ITEM # 0150018304 - NNAT3 ONLINE LICENSE - PLATFORM
Total for check number V182747			9,720.00			
Check Number V182748						
4612	2917626	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	WSES 4/22 PEROT DEP
Total for check number V182748			100.00			
Check Number V182749						
1992	INV290951	1	210.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PROJECT MANAGEMENT FEES FOR EFINANCE PLUS UPGRADE
Total for check number V182749			210.00			
Check Number V182750						
1992	3997548-00	1	68.39	00002044	SCHOOL HEALTH CORPORATION	49010 Super Sani-Cloth, Canister - 6" x 6-3/4" 160/Package
Total for check number V182750			68.39			
Check Number V182751						
4612	INV-18328	1	150.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CHOIR NUMBER LINE PER ESTIMATE QT-18328
4612	INV-18300	1	140.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	18X24 DOUBLE COROPLAST SIGN (10 SINGLE SIDED SIGNS TOTAL)
Total for check number V182751			290.00			
Check Number V182752						
1992	27268-2022	0	55.48	00007632	TASBO	BROCKENBUSH MBR TASBO
1992	27268-2022	0	79.52	00007632	TASBO	MBR 2/1/22-1/31/23
1992	367457	0	185.00	00007632	TASBO	LECHUGA TASBOREG2/22
1992	367456	0	370.00	00007632	TASBO	HOLLIS TASBO REG 2/22
1992	367460	0	400.00	00007632	TASBO	HORN TASBO REG 2/22
1992	367459	0	370.00	00007632	TASBO	CAVANAGH REG TASBO
1992	367458	0	370.00	00007632	TASBO	KEMMERER REGTASBO
1992	367735	0	400.00	00007632	TASBO	FISCUS TASBO REG 2/22
1992	367451	0	370.00	00007632	TASBO	CASKEY TASBO REG 2/28
1992	21437-2022	0	89.88	00007632	TASBO	HUFF 3/1/22-2/28/23
1992	21437-2022	0	45.12	00007632	TASBO	MBR HUDSON HUFF
1992	57815-2022	1	135.00	00007632	TASBO	TASBO MEMBERSHIP DUES FOR KISD MERISSA NORRIS TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
Total for check number V182752			2,870.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182753</b>						
1992	12555056	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA REGISTRATION FEE
<b>Total for check number V182753</b>			339.00			
<b>Check Number V182754</b>						
1992	829 3238629	1	104.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3226906	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
<b>Total for check number V182754</b>			135.80			
<b>Check Number V182755</b>						
1992	9894759948	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V182755</b>			502.50			
<b>Check Number V182756</b>						
1992	8806933246	1	638.44	63639	VWR FUNDING, INC.	BIO-RAD THINNQ PHOTOSYNTHESIS AND CELLULAR RESPIRATION KITS
1992	8807115326	1	-54.48	63639	VWR FUNDING, INC.	BIO-RAD THINNQ PHOTOSYNTHESIS AND CELLULAR RESPIRATION KITS
1992	8806933246	2	8.00	63639	VWR FUNDING, INC.	COOLED DELIVERY
<b>Total for check number V182756</b>			591.96			
<b>Check Date</b>	<b>1/11/2022</b>					
<b>Check Number 204397</b>						
1992	7150	0	58.41	70178	THE CERTIFICATION COUNCIL, INC	L SMITH CIAQAM CERT
1992	7150	0	291.59	70178	THE CERTIFICATION COUNCIL, INC	CERT 3/1/22-2/29/24
<b>Total for check number 204397</b>			350.00			
<b>Check Number 204398</b>						
1992	CHS 3-24-22	0	250.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	CHS JVSBALL 3-24
<b>Total for check number 204398</b>			250.00			
<b>Check Number 204399</b>						
1992	FRHS 2-4-22	0	187.50	58835	BOSWELL ATHLETIC BOOSTER CLUB	FRHS G TENNIS 2-1-22
1992	FRHS 2-4-22	0	187.50	58835	BOSWELL ATHLETIC BOOSTER CLUB	FRHS B TENNIS 2-1-22
1992	CHS 2-4-22	0	87.50	58835	BOSWELL ATHLETIC BOOSTER CLUB	CHS G TENNIS 2-4-22
1992	CHS 2-4-22	0	87.50	58835	BOSWELL ATHLETIC BOOSTER CLUB	CHS B TENNIS 2-4-22
<b>Total for check number 204399</b>			550.00			
<b>Check Number 204400</b>						
8652	CHS 2-2-22	0	1,470.00	49240	DALLAS BASKETBALL LIMITED	CHS FBLA MAVS TIX 2-2
<b>Total for check number 204400</b>			1,470.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204401</b>						
1992	2973592	1	51.24	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	1973701	1	268.27	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
<b>Total for check number 204401</b>			319.51			
<b>Check Number 204402</b>						
8652	99503594	0	25.00	64165	HOSA, INC.	KCAL HOSA CHAP 5161
<b>Total for check number 204402</b>			25.00			
<b>Check Number 204403</b>						
1992	KHS 2-4-22	0	125.00	56253	MARCUS HS TENNIS BOOSTER CLUB	KHS GTENNIS 2-4-22
1992	KHS 2-4-22	0	125.00	56253	MARCUS HS TENNIS BOOSTER CLUB	KHS BTENNIS 2-4-22
4612	CHS2-4-22	0	50.00	56253	MARCUS HS TENNIS BOOSTER CLUB	MARAUDER TENNIS TOURN
1992	CHS2-4-22	0	125.00	56253	MARCUS HS TENNIS BOOSTER CLUB	CHS BTENNIS 2-4-22
1992	CHS2-4-22	0	125.00	56253	MARCUS HS TENNIS BOOSTER CLUB	CHS GTENNIS 2-4-22
<b>Total for check number 204403</b>			550.00			
<b>Check Number 204404</b>						
4612	551077	0	25.00	79975	ALEJANDRO MEDINA	REF 748305
<b>Total for check number 204404</b>			25.00			
<b>Check Number 204405</b>						
1992	300630219	1	196.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR TWO SHIPPING CONTAINERS. ENCUMBERING FUNDS FOR 10 MONTHS.
<b>Total for check number 204405</b>			196.60			
<b>Check Number 204406</b>						
1992	NTXR11-11202	1	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	CONFERENCE REGISTRATION FOR KALAH THORSON
<b>Total for check number 204406</b>			50.00			
<b>Check Number 204407</b>						
2402	28713888	1	553.16	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	28718087	1	169.32	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
<b>Total for check number 204407</b>			722.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204408</b>						
1992	06820545	1	31.90	00013767	POSITIVE PROMOTIONS, INC	ITEM# RS-1262 RR20: STICKER - RL - BE A HERO SUPPLIES FOR RED RIBBON WEEK FOR ALL STUDENTS AT ELC SOUTH OCT. 25-29, 2021.
1992	06871630	1	82.90	00013767	POSITIVE PROMOTIONS, INC	#PL-224E AA21 PENCIL MY PRINCIPAL
1992	06838288	1	121.50	00013767	POSITIVE PROMOTIONS, INC	GS20:MEDALLION:PRINCIPAL'S AWARDS
1992	06838288	2	43.20	00013767	POSITIVE PROMOTIONS, INC	GS20:NECK RIBBON:SOLID MAROON
1992	06871630	2	39.96	00013767	POSITIVE PROMOTIONS, INC	#MRS-135 GS20 PRINCIPAL STICKERS
1992	06820545	2	11.97	00013767	POSITIVE PROMOTIONS, INC	ITEM# RS-1224 RR21: RIBBON STICKERS : CELEBRATE SUPPLIES FOR RED RIBBON WEEK FOR ALL STUDENTS AT ELC SOUTH OCT. 25-29, 2021.
1992	06871630	3	89.90	00013767	POSITIVE PROMOTIONS, INC	#GN-797V READING BRACELETS
1992	06820545	3	30.75	00013767	POSITIVE PROMOTIONS, INC	ITEM# STK870P RR21: RIBBON (RED) ANYTHING IS POSS SUPPLIES FOR RED RIBBON WEEK FOR ALL STUDENTS AT ELC SOUTH OCT. 25-29, 2021.
1992	06871630	4	79.90	00013767	POSITIVE PROMOTIONS, INC	#VP-9422 AA22 PENCIL COLLECTION SET
1992	06871630	5	33.66	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
<b>Total for check number 204408</b>			565.64			
<b>Check Number 204409</b>						
1992	1827	1	641.19	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CUSTODIAL EQUIPMENT PARTS AND SUPPLIES TO FIX AND REPAIR DISTRICT WIDE
1992	1814	1	18.88	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
<b>Total for check number 204409</b>			660.07			
<b>Check Number 204410</b>						
1992	I210907921	1	150.00	79881	QUALCAL SCALE SERVICES, LLC	CALIBRATION OF SCALES TO NIST STANDARDS AS REQUIRED
<b>Total for check number 204410</b>			150.00			
<b>Check Number 204411</b>						
8652	002456	1	89.17	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, DRINK AND VARIOUS ITEMS FOR THE HOSA SNACK SALE.
<b>Total for check number 204411</b>			89.17			
<b>Check Number 204412</b>						
2402	1001986913	0	-57,181.72	48808	SODEXO ***USE VENDOR #80961***	COMMODITIES CREDIT
2402	1001986913	0	712,875.03	48808	SODEXO ***USE VENDOR #80961***	SALARIES DEC 21
4612	1001986913	0	3,550.64	48808	SODEXO ***USE VENDOR #80961***	CATERING FEES DEC 21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204412			659,243.95			
Check Number 204413						
1992	SPRT-2116	1	270.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 204413			270.00			
Check Number 204414						
1992	3961	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FIELD MAINTENANCE
Total for check number 204414			1,893.40			
Check Number 204415						
1992	W00682-INV	1	1,195.00	51741	SPRING CREEK CATERING COMPANY, LTD.	EMPLOYEE RECONITION LUNCH FOR 100 TSMS STAFF MEMBERS ONLY
1992	W00682-INV	2	50.00	51741	SPRING CREEK CATERING COMPANY, LTD.	GRATUITY
Total for check number 204415			1,245.00			
Check Number 204416						
1992	F210077	1	350.00	48135	TEXAS EDUCATION AGENCY	INVOICE F210077 VIRTUAL COURSE FOR KISD EDUCATIONAL SUPPORT FUNCTION DIRECTOR OF PERSONALIZED OPPORTUNITIES FOR KELLER HIGH SCHOOL STUDNET
Total for check number 204416			350.00			
Check Number 204417						
1992	6234	0	60.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	HELSLEY THSADA REG3-1
Total for check number 204417			60.00			
Check Number 204418						
1992	NOV/DEC 21 9	1	12,362.38	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 204418			12,362.38			
Check Number 204419						
1992	2038297	1	395.00	60515	TXDLA, INC.	REGISTRATION FEE FOR KISD EDUCATIONAL SUPPORT FUNCTION VIRTUAL LEARNING FACILITATORS RYAN SPEAKS AND SANDRA FANT TO ATTEND TXDLA CONFERENCE
1992	2038300	1	395.00	60515	TXDLA, INC.	REGISTRATION FEE FOR KISD EDUCATIONAL SUPPORT FUNCTION VIRTUAL LEARNING FACILITATORS RYAN SPEAKS AND SANDRA FANT TO ATTEND TXDLA CONFERENCE
Total for check number 204419			790.00			
Check Number 204420						
2402	82557234-00	1	658.66	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	82625957-00	1	884.97	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
Total for check number 204420			1,543.63			
Check Number 204421						
4612	0000003	1	1,750.00	64668	REGINAL WRIGHT	CONTRACTED SERVICES
Total for check number 204421			1,750.00			
Check Number V182757						
6802	JC1000004252	1	39,596.00	47167	ENTECH SALES AND SERVICE, INC.	AFTER-HOURS INSTALLATION OF THE ACCESS CONTROL MIGRATION - OVERTIME.
Total for check number V182757			39,596.00			
Check Number V182758						
1992	FTWINV004546	1	549.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004610	1	595.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V182758			1,144.00			
Check Number V182759						
1992	292118	1	500.00	51528	PROJECT LEAD THE WAY, INC.	PLTW VCT CTT ONLINE 16 HRS OVER 4 DAYS PLTW CLASSROOM TEACHER LAUNCH TRAINING FOR ALEX POWERS 6/28/21 - 7/1/21
Total for check number V182759			500.00			
Check Number V182760						
1992	213784 01	1	450.06	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V182760			450.06			
Check Number V182761						
8652	12676	1	741.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 CVC DARK HEATHER GREY TSHIRTS
Total for check number V182761			741.00			
Check Number V182763						
4612	3497078538	1	139.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326196  Staples Zipper Pencil Pouches, Assorted Colors (53276)
1992	3497078625	1	1,106.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3497078627	1	1,308.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3497078628	1	1,199.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3497078651	1	993.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1992	3497078629	1	1,118.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3497078630	1	998.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3497078633	1	800.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3497078536	1	172.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797  Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1992	3497078642	1	1,049.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1992	3497078634	1	1,060.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1992	3497078636	1	1,046.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3497078637	1	870.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3497078638	1	941.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3497078631	1	1,071.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3497078529	1	675.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318  Smead File Folder, 1/3-Cut Tab, Letter Size, Teal, 100/Box (13143)
1992	3497078532	1	25.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902  Staples Sign Holder, 8.5" x 11", Clear Plastic (53126/18387)
1992	3497078645	1	993.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3497078646	1	542.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3497078647	1	665.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3497078644	1	1,367.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3497078641	1	1,416.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3497078622	1	765.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3497078639	1	917.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3497078648	1	709.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1992	3497078649	1	907.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3497078624	1	808.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1992	3497078537	1	398.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard 1" 3-Ring View Binder, Black (26431-CC)
1992	3497078534	1	379.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376320 Beautyrest Royo Big [amp] Tall Bonded Leather Executive Chair, Black (60003)
1992	3497078640	1	1,002.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3497078643	1	468.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3497078532	2	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	568991 Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Inks, 4/Set (81029)
1992	3497078536	2	58.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	162903 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Black Ink, 432/Carton (GSM11BLKCT)
1992	3497078537	2	99.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326196 Staples Zipper Pencil Pouches, Assorted Colors (53276)
1992	3497078532	3	106.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1992	3497078536	3	351.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481475 EXPO Dry Erase Organizer Kit, Assorted Colors (80556)
1992	3497078536	4	23.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3497078532	4	12.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420688 TRU RED 78.4 Qt. Latch Lid Storage Bin, Clear (TR58307)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182763			26,627.78			
Check Number V182764						
1992	368192	1	425.00	00007632	TASBO	TASBO ENGAGE REGISTRATION FOR KIM WHITLEY MARCH 1 THROUGH MARCH 3, 2022
1992	368192	2	185.00	00007632	TASBO	PUR205 PURCHASING COMPLIANCE - FEDERAL FUNDS EXPENDITURES (EDGAR) - COURSE AT TASBO CONFERENCE
Total for check number V182764			610.00			
Check Number V182765						
1992	9193-0	1	81.21	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182765			81.21			
Check Number V182766						
1992	4785701	1	353.00	66922	VOYAGER SOPRIS LEARNING INC.	#170659 LANGUAGE! 4TH EDITION TEACHER SET A
1992	4785701	2	35.30	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING AND HANDLING
Total for check number V182766			388.30			
Check Number V182767						
1992	8807004812	1	32.72	63639	VWR FUNDING, INC.	DOUBLE INJECTED PREGNANT RAT VPK/1PM
1992	8807004812	2	59.98	63639	VWR FUNDING, INC.	PLAIN LRG EXTENDED FETAL PIG VPK/1 PM
1992	8807004812	3	144.99	63639	VWR FUNDING, INC.	RAT 2X INJ PURE SOLN VP/10
1992	8807004812	4	229.44	63639	VWR FUNDING, INC.	GRASSFROG 4-5 1X INJ PURE SOLN VP/10
Total for check number V182767			467.13			
Check Number V182768						
1992	S3144633.001	1	222.44	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182768			222.44			
Check Number V182769						
1992	133927	1	468.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	134007	1	136.32	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V182769			604.82			
Check Date 1/12/2022						
Check Number 204422						
1992	A316682	0	165.00	64353	CAMERON ARISPE	CHS BBALL 01-04-22
Total for check number 204422			165.00			
Check Number 204423						
1992	AW1545	1	7,500.00	78493	ARMOUR WRAPS LLC	CUSTOM FLOOR GRAPHIC WITH APPROXIMATELY 1250 SQ FT OF EPOXY FLOORING TO INCLUDE LARGE TC GRAPHIC WITH PURPLE, WHITE AND GOLD FLAKES TO BE APPLIED TO LOCKER ROOM FLOORING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204423			7,500.00			
Check Number 204424						
1992	A287491	0	170.00	79982	ALLISON BALLA	TCHS SOCCER 1-4-22
Total for check number 204424			170.00			
Check Number 204425						
1992	477844	1	4,348.00	66004	BELL'S MUSIC SHOP, INC.	SHIRES TBQALESSI Q SERIES ARTIST MODEL TENOR TBN
1992	476018	7	2,325.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VL200ST 4/4 VIOLIN OUTFIT
1992	476018	9	870.00	66004	BELL'S MUSIC SHOP, INC.	3/4 701 VIOLIN OUTFIT
Total for check number 204425			7,543.00			
Check Number 204426						
1992	4516	1	700.00	58110	DOLLY LOAIZA DBA BILINGUAL PLANET	ITEM #9003 / MULTIPLE SCHOOL ANNUAL SUBSCRIPTION TO THE LEARNING PATIO BEGINNING DECEMBER 14, 2021 - DECEMBER 1, 2022
Total for check number 204426			700.00			
Check Number 204427						
4612	ISMS DEC 21	0	60.00	78044	KELLY BISHOP	SM, CB, EH
4612	ISMS OCT21	0	80.00	78044	KELLY BISHOP	SM
4612	ISMS OCT 21	0	80.00	78044	KELLY BISHOP	CB
4612	ISMS NOV21	0	80.00	78044	KELLY BISHOP	EH
Total for check number 204427			300.00			
Check Number 204428						
1992	M528628	1	2,134.00	59202	CDW GOVERNMENT LLC	5344831   ViewSonic ViewBoard IFP6550 E2 65 LED backlit LCD display 4K
1992	J214295	1	7,373.58	59202	CDW GOVERNMENT LLC	4863109   Jamf Premium Services Onsite Service configuration 1 day
Total for check number 204428			9,507.58			
Check Number 204429						
1992	A287016	0	70.00	65857	CHRISTOPHER DAVIS	KHS BBALL 01-04-22
Total for check number 204429			70.00			
Check Number 204430						
1992	A316679	0	125.00	58047	KEVIN DAVIS	CHS BBALL 01-04-22
Total for check number 204430			125.00			
Check Number 204431						
1992	A316345	0	145.00	67330	ROBERT DANIEL FENNELLY	CHS SOCCER 12-17-21
Total for check number 204431			145.00			
Check Number 204432						
4612	ISMS NOV 21	0	120.00	77408	DANIEL FLORES	GP, LS, AJ

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204432			120.00			
Check Number 204433						
1992	A287073	0	165.00	61704	KYLE GARDNER	KHS BBALL 01-04-22
Total for check number 204433			165.00			
Check Number 204434						
6702	087952	1	732.60	60820	TECHNOLOGY ASSETS, LLC	24285: MONOPRICE ESSENTIALS USB TYPE-C TO TYPE -C 3.1 GEN 2 CABLE - 10 GBPS, 5A, 30AWG, BLACK, 1M (3.3 FT)
Total for check number 204434			732.60			
Check Number 204435						
2402	RPL 716226	0	30.65	76338	DEBBIE GUTHRIE	RPL LUNCH 716226
2402	RPL 735797	0	95.70	76338	DEBBIE GUTHRIE	RPL LUNCH 735797
Total for check number 204435			126.35			
Check Number 204436						
1992	A316683	0	200.00	61553	RONALD WAYNE HOLT	CHS BBALL 01-04-22
Total for check number 204436			200.00			
Check Number 204437						
1992	A290627	0	80.00	61637	JENNIFER LAUREN HUIE	KHS SOCCER 12-31-21
Total for check number 204437			80.00			
Check Number 204438						
2632	KISD 11/9/21	1	1,750.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS THIRD GRADE WRITING MENTOR TEXTS TCRWP (TEACHERS COLLEGE READING AND WRITING PROJECT)
2632	KISD 11/9/21	2	1,500.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS FOURTH GRADE WRITING MENTOR TEXTS
2632	KISD 11/9/21	3	3,490.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS KINDERGARTEN SHARED READING AND READ ALOUD COLLECTION INCLUDING WRITING MTS
2632	KISD 11/9/21	4	3,500.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS SECOND GRADE READ ALOUD AND SHARED READING COLLECTION INCLUDING WRITING MTS
2632	KISD 11/9/21	5	4,054.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS GRADE 3 CHAPTER BOOK COLLECTION
2632	KISD 11/9/21	6	4,283.50	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS GRADE 4 CHAPTER BOOK COLLECTION
2632	KISD 11/9/21	7	3,000.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS SECOND GRADE BIGGER BOOKS/ GROWING WORD SOLVING MUSCLES COLLECTION
2632	KISD 11/9/21	8	2,500.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS GRADE 2 SERIES BOOK CLUBS COLLECTION
2632	KISD 11/9/21	9	4,375.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS INTERPRETATION BOOK CLUBS GRADE 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
2632	KISD 11/9/21	10	2,875.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS DETAIL & SYNTHESIS: CLOSE READING OF FICTION (PICTURE BOOKS) GRADE 4
2632	KISD 11/9/21	11	855.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS 6TH GRADE WRITING MENTOR TEXTS TCRWP
2632	KISD 11/9/21	12	1,100.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS FIFTH GRADE WRITING MENTOR TEXTS TCRWP
2632	KISD 11/9/21	13	3,260.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS INTERPRETATION BOOK CLUBS GRADE 5
2632	KISD 11/9/21	14	1,900.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS 5TH GRADE FANTASY BOOK CLUBS
2632	KISD 11/9/21	15	3,530.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS FIRST GRADE SHARED READING & READ ALOUD COLLECTION INCLUDING WRITING MTS
2632	KISD 11/9/21	16	3,468.00	79554	LUCIA NESTLER	INSTRUCTIONAL MATERIALS GRADE 5 CHAPTER BOOK COLLECTION
Total for check number 204438			45,440.50			
Check Number 204439						
1992	5074	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
1992	5074	1	119.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 204439			1,019.00			
Check Number 204440						
1992	A305036	0	210.00	79981	JUAN MAURO GARZA GARZA	TCHS SOCCER 12-30-21
1992	A316346	0	145.00	79981	JUAN MAURO GARZA GARZA	CHS SOCCER 12-28-21
Total for check number 204440			355.00			
Check Number 204441						
1992	A287469	0	190.00	78567	MUHAMMAD KALEIA	TCHS SOCCER 1-4-22
Total for check number 204441			190.00			
Check Number 204442						
1992	A316677	0	165.00	45322	MARK KARPEL	CHS BBALL 01-04-22
Total for check number 204442			165.00			
Check Number 204443						
4612	1780	1	236.25	62914	ASHLEY KIMBROUGH	1CONTRACTED SERVICES
Total for check number 204443			236.25			
Check Number 204444						
1992	A298383	0	200.00	79573	ROBERT LEADER	TCHS BBALL 12-21-21
Total for check number 204444			200.00			
Check Number 204445						
1992	INV-70586	15	31.09	53210	ZNK PARTNERS LLC	INNOVATIVE PERCUSSION FBX-1 TAPERED HANDLE HARD FELT BASS HARD FELT, 16-18" BASS, TAPERED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204445			31.09			
Check Number 204446						
1992	A316676	0	165.00	70025	BENNIE SHAWN LOVEJOY	CHS BBALL 01-04-22
Total for check number 204446			165.00			
Check Number 204447						
1992	A287490	0	210.00	43388	JOHNATHAN MADISON	TCHS SOCCER 12-31-21
Total for check number 204447			210.00			
Check Number 204448						
1992	A287053	0	70.00	70216	MICHAEL MAXFIELD	KHS BBALL 01-04-22
Total for check number 204448			70.00			
Check Number 204449						
1992	A287489	0	210.00	73301	STEVEN D MEISINGER	TCHS SOCCER 12-31-21
Total for check number 204449			210.00			
Check Number 204450						
1992	FRHS 8/31/21	1	1,500.00	53496	LESTER RAY MILLER III	**DO NOT EXCEED \$1500**
Total for check number 204450			1,500.00			
Check Number 204451						
1992	A290628	0	80.00	00023409	MICKEY O'BRIEN	KHS SOCCER 12-30-21
Total for check number 204451			80.00			
Check Number 204452						
1992	A287051	0	165.00	56245	TIMOTHY WAYNE OLSON	KHS BBALL 01-04-22
Total for check number 204452			165.00			
Check Number 204453						
1992	A308343	0	145.00	64684	DOUG OWENS	TSMS BBALL 12-16-21
Total for check number 204453			145.00			
Check Number 204454						
1992	35782	1	11,101.38	48743	PAVEMENT SERVICES CORPORATION	G/P VENDOR PROVIDES LABOR & MATERIAL FOR 8" CONCRETE PAVEMENT REPAIR & 44 LEFT CURB AT FRHS.
1992	35890	1	3,668.62	48743	PAVEMENT SERVICES CORPORATION	G/P VENDOR PROVIDES LABOR & MATERIAL FOR 8" CONCRETE PAVEMENT REPAIR & 44 LEFT CURB AT FRHS.
1992	35782	2	40,441.50	48743	PAVEMENT SERVICES CORPORATION	STORM DRAIN REPAIR PIPE, REINSTALL HEADWALL, COMPACTED DIRT FILL FOR WASHOUT, GROUTED RIP RAP TO PREVENT EROSION, EROSION CONTROL
1992	35890	2	13,364.50	48743	PAVEMENT SERVICES CORPORATION	STORM DRAIN REPAIR PIPE, REINSTALL HEADWALL, COMPACTED DIRT FILL FOR WASHOUT, GROUTED RIP RAP TO PREVENT EROSION, EROSION CONTROL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	35782	3	2,263.12	48743	PAVEMENT SERVICES CORPORATION	ASPHALT TIE IN
1992	35890	3	747.88	48743	PAVEMENT SERVICES CORPORATION	ASPHALT TIE IN
Total for check number 204454			71,587.00			
Check Number 204455						
2112	PBIS159612	1	500.00	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS SERVICE BASE FEE
2112	PBIS159612	2	1,410.62	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS PER STUDENT FEE QTY. 1050
Total for check number 204455			1,910.62			
Check Number 204456						
2402	802147	0	76.25	79987	BRANDI PENNINGTON	802147 REF LUNCH
Total for check number 204456			76.25			
Check Number 204457						
1992	A287052	0	165.00	79836	SHANNON PIGGOTT	KHS BBALL 01-04-22
Total for check number 204457			165.00			
Check Number 204458						
1992	A301992	0	145.00	78354	BOYD PRYOR	CHS SOCCER 12-17-21
Total for check number 204458			145.00			
Check Number 204459						
6802	140F-21V0596	32	18,187.50	78061	RED RIVER TECHNOLOGY, LLC	RED RIVER PROFESSIONAL SERVICES FOR DEPLOYMENT OF CISCO SECURITY SOLUTION PER STATEMENT OF WORK
6802	140F-21V0596	33	13,750.00	78061	RED RIVER TECHNOLOGY, LLC	RED RIVER SECURE-EDU COMPREHENSIVE SECURITY POSTURE ASSESSMENT
6802	140F-21V0596	34	8,225.00	78061	RED RIVER TECHNOLOGY, LLC	RED RIVER PROFESSIONAL SERVICES FOR ONGOING ENGINEERING SUPPORT - 1 YEAR AS DEFINED IN STATEMENT OF WORK
Total for check number 204459			40,162.50			
Check Number 204460						
1992	0122	1	5,000.00	79490	RICHARD M NICHOLS, PC	LEGAL SERVICES PROVIDED BY RICH NICHOLS, P.C.
Total for check number 204460			5,000.00			
Check Number 204461						
1992	A308341	0	145.00	60288	COREY ROBERTS	TSMS BBALL 12-16-21
Total for check number 204461			145.00			
Check Number 204462						
1992	RPL A316770	0	155.00	65457	JAMES ROGERS	CHS FBALL 9-24-21 RPL
Total for check number 204462			155.00			
Check Number 204463						
1992	3284A	1	90.00	46838	GYPSY QUEEN	HEAD NI KNIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3284A	2	845.00	46838	GYPSY QUEEN	FINLAND DANCER
1992	3284A	3	100.00	46838	GYPSY QUEEN	PATSY
1992	3284A	4	480.00	46838	GYPSY QUEEN	NI KNIGHT
1992	3284A	5	255.00	46838	GYPSY QUEEN	MINSTREL
1992	3284A	6	85.00	46838	GYPSY QUEEN	FRENCH BAKER
1992	3284A	7	85.00	46838	GYPSY QUEEN	MIME
1992	3284A	8	85.00	46838	GYPSY QUEEN	CAN CAN DANCER
1992	3284A	9	85.00	46838	GYPSY QUEEN	FRENCH SOLDIER
1992	3284A	10	85.00	46838	GYPSY QUEEN	PERFUME SELLER
1992	3284A	11	125.00	46838	GYPSY QUEEN	KING ARTHUR
1992	3284A	12	100.00	46838	GYPSY QUEEN	SIR GALAHAD
1992	3284A	13	85.00	46838	GYPSY QUEEN	GOD
1992	3284A	14	85.00	46838	GYPSY QUEEN	FRENCH TAUNTER
1992	3284A	15	255.00	46838	GYPSY QUEEN	ENGLISH GUARD
1992	3284A	16	85.00	46838	GYPSY QUEEN	BROTHER MAYNARD
1992	3284A	17	85.00	46838	GYPSY QUEEN	SIR NOT APPEARING
1992	3284A	18	100.00	46838	GYPSY QUEEN	SIR ROBIN
1992	3284A	19	100.00	46838	GYPSY QUEEN	SIR LANCELOT
1992	3284A	20	100.00	46838	GYPSY QUEEN	SIR BORS
1992	3284A	21	100.00	46838	GYPSY QUEEN	SIR BEDEVERE
1992	3284A	22	85.00	46838	GYPSY QUEEN	FINLAND MAYOR
1992	3284A	23	90.00	46838	GYPSY QUEEN	LADY OF THE LAKE
<b>Total for check number 204463</b>			<b>3,590.00</b>			
<b>Check Number 204464</b>						
1992	A316678	0	125.00	68614	JUAN RUBAYO	CHS BBALL 01-04-22
<b>Total for check number 204464</b>			<b>125.00</b>			
<b>Check Number 204465</b>						
1992	A316669	0	125.00	72245	TOMMIE RUSSELL	CHS BBALL 01-04-22
<b>Total for check number 204465</b>			<b>125.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204466</b>						
4612	000876	1	240.27	69230	SAM'S EAST, INC.	FOOD ITEMS
4612	000876	2	60.07	69230	SAM'S EAST, INC.	NON FOOD ITEMS
<b>Total for check number 204466</b>			300.34			
<b>Check Number 204467</b>						
7702	400000081346	1	3,798.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2021 THROUGH JUNE 2022
<b>Total for check number 204467</b>			3,798.25			
<b>Check Number 204468</b>						
1992	A305035	0	210.00	70133	DREW HOLDEN SHAKE	TCHS SOCCER 12-30-21
<b>Total for check number 204468</b>			210.00			
<b>Check Number 204469</b>						
8652	FRHS AUGSEP	1	330.00	79494	JUSTIN SHELLER	CONTRACT LABOR FOR THE FRHS BAND
<b>Total for check number 204469</b>			330.00			
<b>Check Number 204470</b>						
1992	A290626	0	80.00	79983	VALERIE SOLIS	KHS SOCCER 12-30-21
<b>Total for check number 204470</b>			80.00			
<b>Check Number 204471</b>						
1992	A3177020	0	105.00	73067	JEROMY SUTTON	VRMS BBALL 12-16-21
<b>Total for check number 204471</b>			105.00			
<b>Check Number 204472</b>						
8652	200613181356	0	3,297.00	68740	TARRANT COUNTY JUNIOR LIVESTOCK	KCAL FFA LIVSTOK 3-9
<b>Total for check number 204472</b>			3,297.00			
<b>Check Number 204473</b>						
1992	A287017	0	180.00	73121	DESMOND TAYLOR	KHS BBALL 01-04-22
<b>Total for check number 204473</b>			180.00			
<b>Check Number 204474</b>						
4612	48473	1	161.00	61247	TENNIS OUTLET, INC.	3324921824291 BABOLAT PURE DRIVE TEAM RACQUET - GRIP 4 3/8
1992	47802	1	105.00	61247	TENNIS OUTLET, INC.	CW3428 NIKE LIGHTWEIGHT LS COACHES JACKET WHITE - SIZES 3XL AND MED
1992	47701	1	123.00	61247	TENNIS OUTLET, INC.	CRANK GEAR (ROUND POST-WINDER UNIT) 1234527
1992	47956	1	210.00	61247	TENNIS OUTLET, INC.	NIKE BREATHE RACERBACK 897022 COLOR: CRIMSON
4612	48473	2	169.00	61247	TENNIS OUTLET, INC.	097512407762 WILSON BLADE 98 16X19 RACQUET - GRIP 4 1/4
1992	47956	2	350.00	61247	TENNIS OUTLET, INC.	NIKE COURT DRY SKORT AJ3671(939320) COLOR: BLACK
1992	47802	2	63.00	61247	TENNIS OUTLET, INC.	835573-CN9470 NIKE MENS EPIC PANT BLACK - SIZES XXL AND MED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	48473	3	161.00	61247	TENNIS OUTLET, INC.	3324921725161 BABOLAT PURE STRIKE TEAM RACQUET - GRIP 4 3/8
1992	47802	3	63.00	61247	TENNIS OUTLET, INC.	DD2173 NIKE DRI FIT KNIT SHORT BLACK - SIZES XXL AND MED
1992	47956	3	175.00	61247	TENNIS OUTLET, INC.	TIEMPO CREW 894293 COLOR: CRIMSON
4612	48473	4	161.00	61247	TENNIS OUTLET, INC.	3324921824284 BABOLAT PURE DRIVE TEAM RACQUET - GRIP 4 1/4
1992	47802	4	49.00	61247	TENNIS OUTLET, INC.	AQ3495 NIKE FLEX SHORT WOVEN BLACK - SIZES XXL AND MED
1992	47956	4	315.00	61247	TENNIS OUTLET, INC.	NIKE TEAM DRY SHORT 9 INCH CJ1581/939265 COLOR: BLACK
4612	48473	5	40.00	61247	TENNIS OUTLET, INC.	WILSON SYN GUT POWER STRINGING FOR EACH RACQUET #58
1992	47956	5	315.00	61247	TENNIS OUTLET, INC.	NIKE TEAM CLUB HOODIE CJ1611 COLOR: CRIMSON
1992	47802	5	196.00	61247	TENNIS OUTLET, INC.	FZ4481 ADIDAS ADIZERO UBERSONIC 4 SHOE WHITE - SIZES 12 AND 10 1/2
1992	47956	6	130.00	61247	TENNIS OUTLET, INC.	SCREENING
4612	48473	99	12.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
1992	47802	99	12.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING

**Total for check number 204474** 2,811.90

**Check Number 204475**

4612	6302	0	87.02	42021	TEXAS CHORAL DIRECTORS ASSOC	HARDY TCDA MBR
4612	6302	0	87.98	42021	TEXAS CHORAL DIRECTORS ASSOC	MBR 12/31/21-12/31/22

**Total for check number 204475** 175.00

**Check Number 204476**

1992	LAYE 12-14-2	0	120.33	43213	TEXAS COUNSELING ASSOCIATION	MBR 1/1/22 - 12/31/22
1992	LAYE 12-14-2	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	LAYE TCA REG 2-12-22
1992	LAYE 12-14-2	0	39.67	43213	TEXAS COUNSELING ASSOCIATION	LAYE TCA MBR
2112	RAY FEB 22	1	90.00	43213	TEXAS COUNSELING ASSOCIATION	STAFF DEVELOPMENT-REGISTRATION FOR MONIQUE BARNETT 17TH ANNUAL PROFESSIONAL SCHOOL COUNSELOR CONFERENCE
2112	BARNETT FEB	1	90.00	43213	TEXAS COUNSELING ASSOCIATION	STAFF DEVELOPMENT-REGISTRATION FOR MONIQUE BARNETT 17TH ANNUAL PROFESSIONAL SCHOOL COUNSELOR CONFERENCE
2112	BARNETT FEB	2	90.00	43213	TEXAS COUNSELING ASSOCIATION	STAFF DEVELOPMENT-REGISTRATION FOR JAMES CHANCE RAY 17TH ANNUAL PROFESSIONAL SCHOOL COUNSELOR CONFERENCE
2112	RAY FEB 22	2	90.00	43213	TEXAS COUNSELING ASSOCIATION	STAFF DEVELOPMENT-REGISTRATION FOR JAMES CHANCE RAY 17TH ANNUAL PROFESSIONAL SCHOOL COUNSELOR CONFERENCE

**Total for check number 204476** 700.00



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	204477					
4612	94137	1	527.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350LS ST COMPETITION MOISTURE WICKING LONG SLEEVE SHIRTS
4612	93932	1	331.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	6TH GRADE YST350 SPORT-TEK YOUTH COMETITOR TEE NAVY SHIRTS
4612	94137	2	3.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZE CHARGE
4612	93932	2	229.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 ST COMETITION MOISTURE WICKING SHIRT NAVY SHIRTS
4612	93932	3	229.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST355 SPORT-TEK MOISTURE WICKING SHORTS-9" IRON GREY
4612	94137	3	2,220.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 GD 7.75 HOODED SWEATSHIRT GD
4612	93932	4	323.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST355 SPORT-TEK YOUTH POSICHARGE COMPETITOR SHORT IRON GREY
4612	94137	4	12.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZES
4612	93932	5	532.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT VINYL CUTTING NAMES-NUMBERS
4612	93932	6	144.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	7TH GRADE YST350 SPORT-TEK YOUTH COMPETITOR TEE NAVY
4612	93932	7	391.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 ST COMPETITION MOISTURE WICKING SHIRT NAVY
4612	93932	8	153.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST355 SPORT-TEK YOUTH POSICHARGE COMPETITOR SHORT IRON GREY
4612	93932	9	306.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST355 SPORT-TEK MOISTURE WICKING SHORTS-9" IRON GREY
4612	93932	10	460.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT VINYL CUTTING NAMES-NUMBERS
4612	93932	11	25.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	8TH GRADE YST355 SPORT-TEK YOUTH POSICHARGE COMPETITOR SHORT IRON GREY
4612	93932	12	195.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST355 SPORT-TEK MOISTURE WICKING SHORTS-9" IRON GREY
4612	93932	13	255.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 ST COMPETITION MOISTURE WICKING SHIRT NAVY
4612	93932	14	136.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST350 SPORT-TEK YOUTH COMPETITOR TEE NAVY
4612	93932	15	192.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT VINYL CUTTING NAMES-NUMBERS
4612	93932	16	374.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BG970 BAG
4612	93932	17	351.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BST600 SPORT-TEK RIVAL CINCH PACK
4612	93932	18	360.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500B GILDAN YOUTH HOODY
4612	93932	19	704.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 GD 7.75 HOODED SWEATSHIRT GD
4612	93932	20	629.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18200 GD 7.75 SWEAT PANT
Total for check number 204477			9,084.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204478</b>						
1992	143214	1	260.00	00014643	MISFITZ, INC.	TAILORING OF COSTUMES
<b>Total for check number 204478</b>			260.00			
<b>Check Number 204479</b>						
1992	10621	1	21,654.15	78985	TMG-EMEDIA INC.	CHIEF INFORMATION SECURITY OUTSOURCING AND CONSULTING SERVICES. 8/1/21 - 7/31/22
<b>Total for check number 204479</b>			21,654.15			
<b>Check Number 204480</b>						
1992	34114	1	8.78	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	33928	1	237.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	33928	1	1,791.94	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 204480</b>			2,037.72			
<b>Check Number 204481</b>						
4612	376770	1	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT BORED IN THE HOUSE
4612	376770	2	290.00	66373	TRESONA MULTIMEDIA, LLC	NO HANDS
4612	376770	3	290.00	66373	TRESONA MULTIMEDIA, LLC	ATTENTION
4612	376770	4	290.00	66373	TRESONA MULTIMEDIA, LLC	SAVAGE LOVE
4612	376770	5	290.00	66373	TRESONA MULTIMEDIA, LLC	SAVAGE REMIX (FEAT.BEYONCE)
4612	376770	6	290.00	66373	TRESONA MULTIMEDIA, LLC	SUPALONELY
4612	376770	7	290.00	66373	TRESONA MULTIMEDIA, LLC	GOOD 4 U
4612	376770	8	290.00	66373	TRESONA MULTIMEDIA, LLC	LEVITATING
<b>Total for check number 204481</b>			2,320.00			
<b>Check Number 204482</b>						
1992	73049	1	645.00	48853	U S NEWS AWARDS	OUTDOOR BANNER- "HILLWOOD MIDDLE SCHOOL"
1992	73049	2	395.00	48853	U S NEWS AWARDS	WOOD PLAQUE "HILLWOOD MIDDLE SCHOOL"
<b>Total for check number 204482</b>			1,040.00			
<b>Check Number 204483</b>						
1992	A287492	0	125.00	60281	JOSE J VILLASENOR	TCHS SOCCER 1-4-22
<b>Total for check number 204483</b>			125.00			
<b>Check Number 204484</b>						
1992	10265	1	7,995.10	47767	VST SERVICES, LLC	E-RATE SERVICE FEE CATEGORY 1 7/1/21 - 6/30/22
1992	10265	2	15,961.90	47767	VST SERVICES, LLC	E-RATE SERVICE FEE/CATEGORY 2 SERVICE FEE 7/1/21 - 6/30/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204484			23,957.00			
Check Number 204485						
1992	A316680	0	125.00	69946	BRYANT WHITAKER	KHS BBALL 01-03-22
Total for check number 204485			125.00			
Check Number 204486						
1992	RPL KHS 01-1	0	600.00	59139	WHITE SETTLEMENT ISD	KHS V&JV 1-13-22
1992	RPL FRHS 01-	0	325.00	59139	WHITE SETTLEMENT ISD	FRHS V SOCCER 1-13-22
Total for check number 204486			925.00			
Check Number 204487						
1992	A287018	0	180.00	78257	CARZELL WYNN	KHS BBALL 01-04-22
Total for check number 204487			180.00			
Check Number 204488						
1992	A317019	0	105.00	73077	DJUA YARBROUGH	VRMS BBALL 12-16-21
Total for check number 204488			105.00			
Check Number V182770						
4612	915386436	1	1,192.50	68301	VARSITY BRANDS HOLDING CO., INC.	RT695HBM: PURPLE-FLEECE PULLOVER HOODIE SIZES: SML-7, MED-22, LRG-11, XLG-5
4612	915386436	3	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V182770			1,232.50			
Check Number V182771						
1992	206011	1	4,628.96	55868	CHILDREN'S PLUS INC	SEE ATTACHED QUOTE FOR BOOK ORDER
1992	206011	2	50.00	55868	CHILDREN'S PLUS INC	KAPCO COVERS FOR BOOKS
Total for check number V182771			4,678.96			
Check Number V182772						
6802	JC100004247	2	19,124.54	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V182772			19,124.54			
Check Number V182773						
4612	9046	1	1,800.00	68578	FORDE-FERRIER, LLC	3 FFCSPSR3 NARRATIVE MASTERY READING WORKBOOK
4612	9046	2	2,160.00	68578	FORDE-FERRIER, LLC	4 FFCSPSR4 - NARRATIVE MASTERY READING
4612	9046	3	1,800.00	68578	FORDE-FERRIER, LLC	3 FFMU63 - ULTIMATE MATH WORKBOOK 8TH EDITION
4612	9046	4	1,800.00	68578	FORDE-FERRIER, LLC	4 FFMU64 - ULTIMATE MATH WORKBOOK - 8TH EDITION
4612	9046	5	360.00	68578	FORDE-FERRIER, LLC	5 FFMU65 ULTIMATE MATH WORKBOOK - 8TH EDITION
4612	9046	99	950.40	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V182773			8,870.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182774</b>						
2112	IS10413712A	1	5,000.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	MEMBERSHIPS/ONLINE SUBSCRIPTION: ANNUAL SCHOOL MEMBERSHIP(Access to website for teacher resources starting on PO date)
<b>Total for check number V182774</b>			5,000.00			
<b>Check Number V182775</b>						
4612	10571593-00	1	825.93	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK SUPPLIES FOR KCAL GRAPHIC STUDENT USE
<b>Total for check number V182775</b>			825.93			
<b>Check Number V182776</b>						
1992	363743002	3	50.00	00009210	J. W. PEPPER & SON, INC	11355002 JINGLE BELL ROCK JOE BEAL & JIM BOOTHE STRING ORCHESTRA
1992	363743002	99	21.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182776</b>			71.99			
<b>Check Number V182777</b>						
1992	107842	4	3,329.68	57873	METEOR EDUCATION, LLC	360SM-RDSD 42" FOOD COURT ROUND TABLE, SOLID TOP, SURFACE MOUNT, 36"DIAX42"H THERMOPLASTIC FINISH POWDER COAT FINISH, ALL STAINLESS STEEL HARDWARE, FRAME FINISH BLACK, THERMOPLASTIC BLACK
1992	107842	5	5,889.34	57873	METEOR EDUCATION, LLC	993-GRY6 RECYCLED BENCH W/3 PLNTERS 993 SERIES 72"LONG GRAY FINISH
1992	107842	7	2,394.98	57873	METEOR EDUCATION, LLC	TGN15 TAHOE PLANTER TAHOE SERIES, 19-1/2"D X 19-1/2"WX17-1/2"H, NATURAL WOOD FINISH POWDERCOAT FRAME FINISH FRAME COLOR: MICACEOUS ANTHRACITE (QTY 1 EA)(SRP(\$00)
1992	106741	12	7,168.16	57873	METEOR EDUCATION, LLC	PNX7833-ADJ TEACHERS ADJ LECTERN CRESCENT TOP, X-BASE 30"DX29"-42"ADJ H, BASE FINISH:TEXTURED BLACK, CASTERS:DUAL WHEEL SOFT TREAD LOCKING, EDGE: M EDGE ASIAN NIGHT, GRAND HANK GLIDES, PER
<b>Total for check number V182777</b>			18,782.16			
<b>Check Number V182778</b>						
1992	3314701339	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE AND PACKAGE TRACKING EQUIPMENTAND SUPPLIES FOR 2021-2022 SCHOOL YEAR
1992	3315027195	1	109.46	00019502	PITNEY BOWES INC	ANNUAL POSTAGE AND PACKAGE TRACKING EQUIPMENTAND SUPPLIES FOR 2021-2022 SCHOOL YEAR
<b>Total for check number V182778</b>			1,933.79			
<b>Check Number V182779</b>						
1992	105587	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM MATTE PAPER #24100-PCM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	105587	2	20.98	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V182779			320.83			
Check Number V182780						
1992	214418 01	1	361.11	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
Total for check number V182780			361.11			
Check Number V182781						
8652	12701	1	1,358.45	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLUE JEAN TSHIRTS
Total for check number V182781			1,358.45			
Check Number V182782						
1992	M7213351 5	1	99.90	00001359	SCHOLASTIC INC	NEW YORK TIMES UPFRONT
1992	M7213351 5	2	247.50	00001359	SCHOLASTIC INC	EL SOL
1992	M7213351 5	3	247.50	00001359	SCHOLASTIC INC	CAVA
1992	M7213351 5	4	247.50	00001359	SCHOLASTIC INC	SHUSS
1992	M7213351 5	99	84.24	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V182782			926.64			
Check Number V182783						
1992	370393	1	185.00	00007632	TASBO	MAO100 ONLINE: BASIC SYSTEMS OVERVIEW
1992	367887	1	425.00	00007632	TASBO	TASBO ENGAGE ANNUAL CONFERENCE MARCH 2-3, 2022 IN GRAPEVINE, TX
Total for check number V182783			610.00			
Check Number V182784						
4612	143484038	1	245.00	58645	ULINE, INC	ITEM #H-7263: STOP/STOP HAND-HELD TRAFFIC PADDLE
4612	143484038	2	245.00	58645	ULINE, INC	ITEM #H-4587: STOP/SLOW HAND-HELD TRAFFIC PADDLE
4612	143484038	99	30.36	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V182784			520.36			
Check Number V182785						
1992	13269	1	60.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ES103R / READING AFFIXES AND ROOT DECK
1992	13269	99	15.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ESTIMATED SHIPPING/HANDLING
Total for check number V182785			75.00			
Check Number V182786						
1992	91959615	1	3,648.96	65847	VIRCO INC.	ITEM #50FLOW60DEAEADJCSU TABLE 5000 SERIES ACTIVITY TABLE 6 EA DRY ERASE >DE FOLKSTONE GRAY SURE EDGE ECLIPSE FRAME >SILVER MIST
1992	91959615	2	890.80	65847	VIRCO INC.	ITEM #50PIN60DEAEADJCSU TABLE 5000 SERIES ACTIVITY TABLE 2 EA DRY ERASE >DE FOLKSTONE GRAY SURE EDGE ECLIPSE FRAME >SILVER MIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	91959615	3	845.72	65847	VIRCO INC.	ITEM #50SL3660DEAEADJCSU TABLE 5000 SERIES ACTIVITY TABLE 2 EA DRY ERASE >DE FOLKSTONE GRAY SURE EDGE ECLIPSE FRAME >SILVER MIST
1992	91959615	4	516.45	65847	VIRCO INC.	ITEM #SGFLROCK18 SAGE SERIES FLOOR ROCKER FOR 5TH GRADES TO ADULT 5 EA SOFT PLASTIC >ECLIPSE GRAY
1992	91959615	5	2,915.40	65847	VIRCO INC.	ITEM #CS18 CHAIR CIVITAS SERIES 4 LEG STACKABLE 30EA SOFT PLASTIC >ECLIPSE FRAME>CHROME
<b>Total for check number V182786</b>			<b>8,817.33</b>			
<b>Check Number V182787</b>						
1992	S3110301.001	1	93.69	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	S3113457.002	1	61.80	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	S3133937.001	1	40.78	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	S3120377.001	1	3,719.66	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	S3124172.002	1	212.11	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	S3127426.001	1	67.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182787</b>			<b>4,195.66</b>			
<b>Check Date 1/13/2022</b>						
<b>Check Number 204489</b>						
4612	1230	1	1,000.00	71702	AM DESIGNS LLC	SPEAKER CARTS
<b>Total for check number 204489</b>			<b>1,000.00</b>			
<b>Check Number 204490</b>						
6802	PAY APP 1	1	48,454.00	64598	AMERICAN MECHANICAL SERVICES OF TX	TVMS - KITCHEN ROOFTOP UNIT REPLACEMENT - DEMO 100% OA RTU, INSTALL CURB ADAPTER, SUPPLY AND INSTALL 17.5 TON ROOFTOP UNIT 460/3/60
6802	1250064	1	36,776.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HLE - REPLACE KITCHEN ROOFTOP HVAC UNIT AS PART OF THE 2019 BOND MEP PROJECTS
6802	1257250	1	13,862.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FRHS - REPLACE EXISTING CHILLER ISOLATION VALVES
6802	1257251	2	12,454.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FRHS - REPLACE EXISTING BOILER ISOLATION VALVES
6802	1257545	3	4,873.00	64598	AMERICAN MECHANICAL SERVICES OF TX	SHADY GROVE - REPLACE EXISTING CHILLER ISOLATION VALVES
<b>Total for check number 204490</b>			<b>116,419.00</b>			
<b>Check Number 204491</b>						
8652	CHS 1-29-22	0	1,050.00	51959	AREA 7 FBLA	CHS FBLA AREA 7 REG
<b>Total for check number 204491</b>			<b>1,050.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204492</b>						
6802	231638	2	330.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT \$110 MTHLY X 3 UNITS = \$330.00 A MONTH FOR 9MTHS
<b>Total for check number 204492</b>			330.00			
<b>Check Number 204493</b>						
1992	STLMNT 11/21	1	9,000.00	78360	JESSICA CARR	PAYOUT OF LEGAL SETTLEMENT
<b>Total for check number 204493</b>			9,000.00			
<b>Check Number 204494</b>						
6802	P375589	1	3,670.00	59202	CDW GOVERNMENT LLC	TRIPP LITE SURGE PROTECTOR WALLMOUNT DIRECT PLUG IN 3 OUTLET 660 JOULES
<b>Total for check number 204494</b>			3,670.00			
<b>Check Number 204495</b>						
1992	CN1414	1	49.95	41193	RICHARD E EDWARDS	POLICY DEBATE: WATER RESOURCES BAYLOR BRIEFS 2021: WATER RESOURCES
1992	CN1414	2	69.95	41193	RICHARD E EDWARDS	POLICY DEBATE: WATER RESOURCES NATIONAL DEBATE HANDBOOK (2 VOLUME SET)
1992	CN1414	3	40.00	41193	RICHARD E EDWARDS	POLICY DEBATE: WATER RESOURCES KRITIK KILLER CD
1992	CN1414	4	15.99	41193	RICHARD E EDWARDS	SHIPPING
<b>Total for check number 204495</b>			175.89			
<b>Check Number 204496</b>						
6802	4389	0	-2,054.40	00024756	DELTA-T COMMISSIONING INC	RETANIAGE 22003178
6802	4393	0	-988.00	00024756	DELTA-T COMMISSIONING INC	RETAINAGE 22003181
6802	4389	1	41,088.00	00024756	DELTA-T COMMISSIONING INC	HES - DELTA-T TO PERFORM ASSOCIATED AIR BALANCE COUNCIL (AABC) CERTIFIED HVAC TESTING AND BALANCING SERVICES RELATED TO THE CONSTRUCTION 2019 BOND PROJECT TO REBUILD CAMPUS
6802	4393	1	19,760.00	00024756	DELTA-T COMMISSIONING INC	FES - DELTA-T TO PERFORM AABC CERTIFIED HVAC TESTING, ADJUSTING AND BALANCING SERVICES RELATED TO THE CONSTRUCTION 2019 BOND PROJECT TO REBUILD CAMPUS. (ASSOCIATED AIR BALANCE COUNCIL)
<b>Total for check number 204496</b>			57,805.60			
<b>Check Number 204497</b>						
4612	67686	0	4,605.00	55777	EDUCATION IN ACTION	PG STUD FTRIP 3/8/22
4612	67686	0	71.00	55777	EDUCATION IN ACTION	PG STAFF FTRIP 3/8/22
4612	67686	0	781.00	55777	EDUCATION IN ACTION	PG CHAP FTRIP 3/8/22
<b>Total for check number 204497</b>			5,457.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204498</b>						
8652	1186-12884	0	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL LDES 10/18/21
8652	1186-13157	0	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TOMBALL FFA QUIZ 11/1
8652	1186-13151	0	24.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LDE 10/26/21
8652	1186-13322	0	35.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 10/18/21
<b>Total for check number 204498</b>			129.00			
<b>Check Number 204499</b>						
4612	5260	1	204.00	00015231	FRED J. MILLER, INC.	CESARIO DM BIB PANT SIZES: 1-38R FEMALE, 1-40R FEMALE, 1-40L MALE
4612	5260	2	20.00	00015231	FRED J. MILLER, INC.	SHIPPING
<b>Total for check number 204499</b>			224.00			
<b>Check Number 204500</b>						
1992	MLG JUL-SEP	0	41.89	75281	LILIA ERCELA GARZA	MLG 7/14/21-9/16/21
<b>Total for check number 204500</b>			41.89			
<b>Check Number 204501</b>						
6802	086770	1	32,919.60	60820	TECHNOLOGY ASSETS, LLC	210-AYSV: PRECISION 3650 TOWER CTO BASE
<b>Total for check number 204501</b>			32,919.60			
<b>Check Number 204502</b>						
4612	550718	0	56.00	79980	BEVERLY GRAHAM	REF 712178 AP TEST
<b>Total for check number 204502</b>			56.00			
<b>Check Number 204503</b>						
8652	99503970	0	385.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA CHAP 5161
8652	99503972	0	350.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA CHAP 5153
8652	99503973	0	140.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA CHAP 5155
8652	99503974	0	420.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA CHAP 5152
8652	99503301	0	105.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA CHAP 5157
<b>Total for check number 204503</b>			1,400.00			
<b>Check Number 204504</b>						
1992	CNIN301323IO	1	1,461.33	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1992	CNIN301323IO	2	7.08	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEAS/USAGE
1992	CNIN301323IO	4	2,578.84	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1992	CNIN301323IO	5	54.31	62236	IMAGENET CONSULTING LLC	GUIDANCE COUSNSELING COPIER LEASE USAGE
1992	CNIN301323IO	6	52.35	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE USAGE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	CNIN301323IO	8	59.33	62236	IMAGENET CONSULTING LLC	CO EXTRA CURRICULAR LEASE/COPIER USAGE
1992	CNIN301323IO	9	236.91	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER/LEASE USAGE
1992	CNIN301323IO	10	141.63	62236	IMAGENET CONSULTING LLC	MAINTENANCE LEASE/COPIER USAGE
1992	CNIN301323IO	11	122.48	62236	IMAGENET CONSULTING LLC	SECURITY LEASE/COPIER USAGE
1992	CNIN301323IO	12	17.41	62236	IMAGENET CONSULTING LLC	COMMUNITY SERVICES LEASE/COPIER USAGE
1992	CNIN301323IO	13	35.55	62236	IMAGENET CONSULTING LLC	TECHNOLOGY LEASE/COPIER USAGE
<b>Total for check number 204504</b>			<b>4,767.22</b>			
<b>Check Number 204505</b>						
1992	021825	1	1,768.50	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	8" X 10" CUSTOM EMBOSSED FOIL AWARDS W/PHANTOM MASCOT - EMBOSSED LETTER - FACSIMILE SIGNATURE FOR ERIC PERSYN, ATHLETIC DIRECTOR
1992	021825	2	1,456.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ABOVE FOILS TRIMMED & MOUNTED ON WALNUT VENEER PLAQUES
1992	021825	3	300.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
<b>Total for check number 204505</b>			<b>3,524.50</b>			
<b>Check Number 204506</b>						
2402	REF 808202	0	20.00	79985	ELYSSA KALKSTEIN	REF LUNCH 808202
2402	REF 808201	0	17.50	79985	ELYSSA KALKSTEIN	REF LUNCH 808201
<b>Total for check number 204506</b>			<b>37.50</b>			
<b>Check Number 204507</b>						
1992	17781	1	31.10	60194	KELLER TROPHY AND AWARDS, LTD	VM-259G / GOLD SPELLING BEE MEDAL WITH CUSTOM ENGRAVING / LIST ATTACHED WITH CUSTOM ENGRAVING AND RIBBON SELECTION
4612	17882	1	65.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES FOR A.SANCHEZ, Z. JUAREZ, J. TREVINO, A. COOLEY, C. GARCIA, S. KELLER, M. MPONZI, J. MURILLO, R. FOX, J. NGUYEN, L. YOUNG, M.
4612	17802	1	320.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK COTTON T-SHIRTS FOR CHOIR STUDENTS
1992	17781	2	31.10	60194	KELLER TROPHY AND AWARDS, LTD	VM-259S / SILVER SPELLING BEE MEDAL WITH CUSTOM ENGRAVING / LIST ATTACHED WITH CUSTOM ENGRAVING AND RIBBON SELECTION
4612	17777	2	1,154.25	60194	KELLER TROPHY AND AWARDS, LTD	CHARCOAL SHIRTS FOR CHOIR STUDENTS
4612	17882	2	133.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 5000 GILDAN HEAVY COTTON T-SHIRT SM:1 GRN, 1 PURP, 1 RED MD:3 SKY BL, 1 BLK, 1 RED, 1 GRN, 2 PURP, 1 NAVY BL LG:1 PURP, 1 NAVY BL XL: 1 HOT PNK 1 PURP 2XL: 1 RED, 1 BLK 3XL- 1 HOT PNK
1992	17781	3	22.50	60194	KELLER TROPHY AND AWARDS, LTD	63005GS / SPELLING BEE RESIN - CAT / DISTRICT WINNER TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17781	4	6.20	60194	KELLER TROPHY AND AWARDS, LTD	43008-S / SILVER SPELLING BEE STAR MEDAL WITH CUSTOM ENGRAVING - CAT / 2ND PLACE RED, WHITE AND BLUE RIBBON
Total for check number 204507			1,763.15			
Check Number 204508						
1992	118	1	1,380.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT AS NEEDED BY KISD FROM NOVEMBER 9, 2021 - 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 260
2242	118	2	1,800.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
Total for check number 204508			3,180.00			
Check Number 204509						
1992	15763	1	58,529.15	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2021-JUNE 2022
Total for check number 204509			58,529.15			
Check Number 204510						
6802	281	1	4,058.00	75829	MAX A. SALES	BCI - INSTALL 2 DEDICATED CIRCUITS AND INSTALL 2 HAND DRYERS AT THE MAIN HALL IN THE BOYS BATHROOM AS PART OF MEP WORK
6802	286	1	5,200.00	75829	MAX A. SALES	REMOVE POWER, INSTALL 4 INCH SQUARE BOXES, RUN CONDUIT STUB; PERFORMED FOR 7 LOCATIONS
Total for check number 204510			9,258.00			
Check Number 204511						
2402	724048	0	36.10	69584	KIRK MILLIREN	REF 724048
Total for check number 204511			36.10			
Check Number 204512						
6802	2228420	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOM RENTAL AGREEMENT # 214002281.1 07/2021 THRU 06/30/2022 \$6420.00 MTHLY TO INCLUDE PPE OF \$420.00
Total for check number 204512			6,420.00			
Check Number 204513						
7902	HB 12-28-21	0	300.00	68937	LORI ANN MURFIN	HB MURFIN 12/28-31/22
Total for check number 204513			300.00			
Check Number 204514						
7852	832686	0	1,229.01	64573	NATIONAL BENEFIT SERVICES, LLC	DEC 2021
Total for check number 204514			1,229.01			
Check Number 204515						
1992	JAN 2022	1	4,010.00	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.
Total for check number 204515			4,010.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204516</b>						
6802	3573698	1	7,706.40	67560	ONCOR ELECTRIC DELIVERY COMPANY LLC	FLORENCE ELEMENTARY - ONCOR TO REMOVE THE TRANSFORMER FROM THE OLD CAMPUS AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
<b>Total for check number 204516</b>			7,706.40			
<b>Check Number 204517</b>						
4612	FRES 10/13/2	0	6,325.00	64745	PANTEGO CAMP THURMAN	FRES CAMP THURMAN FT
<b>Total for check number 204517</b>			6,325.00			
<b>Check Number 204518</b>						
1992	1122022	1	2,400.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 30 SPED FULL EVALUATIONS @ \$600 EACH AS NEEDED BY KELLER ISD FROM OCTOBER 1, 2021 - MAY 26, 2022.
<b>Total for check number 204518</b>			2,400.00			
<b>Check Number 204519</b>						
1992	0021879847	1	61.30	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2021/22 SCHOOL YEAR.
<b>Total for check number 204519</b>			61.30			
<b>Check Number 204520</b>						
1992	1839	1	1,688.90	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CUSTODIAL EQUIPMENT PARTS AND SUPPLIES TO FIX AND REPAIR DISTRICT WIDE
1992	1840	1	65.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1992	1843	1	222.30	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CUSTODIAL EQUIPMENT PARTS AND SUPPLIES TO FIX AND REPAIR
<b>Total for check number 204520</b>			1,976.20			
<b>Check Number 204521</b>						
4612	1110	1	0.00	57708	RHYTHM PATH LLC	DAY OF DRUMMING STUDENT ASSEMBLY
<b>Total for check number 204521</b>			0.00			
<b>Check Number 204522</b>						
1992	3309A	1	215.00	46838	GYPSY QUEEN	ADDITIONAL COSTUME RENTAL PIECES
<b>Total for check number 204522</b>			215.00			
<b>Check Number 204523</b>						
4612	002936	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$350 TO SAM'S CLUB TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4612	000673	1	0.00	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$350.00** COOKIES AND HOT CHOCOLATE FOR HMS STUDENTS ONLY
4612	000674	2	0.00	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$150.00** PAPER GOODS FOR HMS STUDENTS ONLY
<b>Total for check number 204523</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204524</b>						
1992	MLG SEP 21	0	39.37	53535	LORIANN SIMPSON	MLG 9/3/21-9/30/21
<b>Total for check number 204524</b>			39.37			
<b>Check Number 204525</b>						
1992	TAD FEB 22	0	112,027.07	00007671	TARRANT APPRAISAL DISTRICT	PROPERTY TAXES 6/93
<b>Total for check number 204525</b>			112,027.07			
<b>Check Number 204526</b>						
1992	1800038975	1	2,064.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM DISCRETIONARY BILLING FOR NOVEMBER, 2021 FOR KELLER ISD STUDENT - GEN. ED.
1992	1800038975	2	1,806.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM DISCRETIONARY BILLING FOR NOVEMBER, 2021 FOR KELLER ISD STUDENT - SPECIAL NEEDS
<b>Total for check number 204526</b>			3,870.00			
<b>Check Number 204527</b>						
4612	931442	1	310.00	46633	WILL-ED, INC	115-0180 TABLE 60" ROUND
4612	931442	2	480.00	46633	WILL-ED, INC	115-0596 CLOTH 120" BLACK
4612	931442	3	334.80	46633	WILL-ED, INC	115-1956 CHAIR SAMSONITE BLACK
4612	931442	4	60.00	46633	WILL-ED, INC	015-0925 DEL PARTY 60
4612	931442	5	150.00	46633	WILL-ED, INC	015-0915 DEL PARTY 150
<b>Total for check number 204527</b>			1,334.80			
<b>Check Number 204528</b>						
4612	48138	1	177.00	61247	TENNIS OUTLET, INC.	724794334379: HEAD GRAPHENE 360+ RACKET, TOUR 4 1/4, BLACK
1992	48091	1	123.00	61247	TENNIS OUTLET, INC.	CRANK GEAR (ROUND POST-WINDER UNIT)
4612	48138	2	40.00	61247	TENNIS OUTLET, INC.	3324921700656: 2021 BAOLATE EVOKE 4 1/4 RACKET
1992	48091	2	12.95	61247	TENNIS OUTLET, INC.	SHIPPING
4612	48158	3	208.00	61247	TENNIS OUTLET, INC.	097512376327: 2019 CLASH 100 4 1/4 RACKET
4612	48158	4	208.00	61247	TENNIS OUTLET, INC.	097512379830: 2019 CLASH 100L - 4/1/4 BUILD DOWN 1/8 RACKET
<b>Total for check number 204528</b>			768.95			
<b>Check Number 204529</b>						
1992	ANDERSON MBR	0	46.46	00003331	TEXAS ASCD	ANDERSON ASCD MBR
1992	ANDERSON MBR	0	92.54	00003331	TEXAS ASCD	MBR 3/1/22-2/28/23
<b>Total for check number 204529</b>			139.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204530</b>						
4612	93984	1	360.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	JST60 SPORT-TEK COLORBLOCK RAGLAN JACKET
4612	94161	1	170.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SPROT-TEK MOISTURE WICKING SHORTS -9"
4612	94161	2	170.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST COMPETITION MOISTURE WICKING SHIRT
4612	93984	2	208.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	PST74 SPORTEK WIND PANTS
4612	93984	3	470.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 ST COMPETITION MOISTURE WICKING SHIRT
4612	93984	4	588.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST355 SPORT-TEK MOISTURE WICKING SHORTS - 9"
4612	93984	5	378.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 GD 7.75 HOODED SWEATSHIRT GD
4612	93984	6	208.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT CINYL CITTING NAMES- NUMBERS
<b>Total for check number 204530</b>			<b>2,552.00</b>			
<b>Check Number 204531</b>						
1992	116058001120	1	5,033.54	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	PHONE SERVICE FOR KELLER ISD
<b>Total for check number 204531</b>			<b>5,033.54</b>			
<b>Check Number 204532</b>						
1992	25037	1	662.50	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 204532</b>			<b>662.50</b>			
<b>Check Number 204534</b>						
4612	5157/TAX	1	-4.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	5157	1	67.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	821843	1	44.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$110.16 FOR KCAL FUEL CARD FOR KCAL STUDENTS & ADVISORS J. GODEK, S. STEPTER TO ATTEND HS BBQ COMPETITION IN GILMER, TX DEC 2-3, 2021
4612	821843/TAX	1	-2.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$110.16 FOR KCAL FUEL CARD FOR KCAL STUDENTS & ADVISORS J. GODEK, S. STEPTER TO ATTEND HS BBQ COMPETITION IN GILMER, TX DEC 2-3, 2021
4612	824082	1	60.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	9T5MMM!	1	80.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	824082/TAX	1	-4.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	9T5MMM!/TAX	1	-4.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	34190025/TAX	1	-6.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	30410025	1	18.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	34190025	1	88.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	1296	1	103.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	1296/TAX	1	-7.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	00053043/TAX	1	-7.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	00178962/TAX	1	-6.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	00069967	1	108.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	00053043	1	111.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	0697516/TAX	1	-1.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	00070418	1	30.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR PENSKE RENTAL ON 12/06/21-12/09/21
4612	00069967/TAX	1	-7.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	081422/TAX	1	-7.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	00178962	1	85.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	0642165	1	35.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	00070418/TAX	1	-1.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR PENSKE RENTAL ON 12/06/21-12/09/21
4612	00072531	1	65.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$110.16 FOR KCAL FUEL CARD FOR KCAL STUDENTS & ADVISORS J. GODEK, S. STEPTER TO ATTEND HS BBQ COMPETITION IN GILMER, TX DEC 2-3, 2021
4612	00072531/TAX	1	-4.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$110.16 FOR KCAL FUEL CARD FOR KCAL STUDENTS & ADVISORS J. GODEK, S. STEPTER TO ATTEND HS BBQ COMPETITION IN GILMER, TX DEC 2-3, 2021
4612	0697516	1	21.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	081422	1	86.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRUCKS
4612	0642165/TAX	1	-2.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5114033/TAX	1	-6.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400 FOR (KCAL) FUEL CAR FOR 14 FFA STUDENTS / 3 FFA ADVISORS: GERHARDT/SNYDER/BOWNAN TO ATTEND SHSU STATE LDE COMPETITION IN HUNTSVILLE, TX DEC 3-4, 2021
1992	5114033	1	92.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400 FOR (KCAL) FUEL CAR FOR 14 FFA STUDENTS / 3 FFA ADVISORS: GERHARDT/SNYDER/BOWNAN TO ATTEND SHSU STATE LDE COMPETITION IN HUNTSVILLE, TX DEC 3-4, 2021
1992	405344	1	49.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400 FOR (KCAL) FUEL CAR FOR 14 FFA STUDENTS / 3 FFA ADVISORS: GERHARDT/SNYDER/BOWNAN TO ATTEND SHSU STATE LDE COMPETITION IN HUNTSVILLE, TX DEC 3-4, 2021
1992	405344/TAX	1	-3.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400 FOR (KCAL) FUEL CAR FOR 14 FFA STUDENTS / 3 FFA ADVISORS: GERHARDT/SNYDER/BOWNAN TO ATTEND SHSU STATE LDE COMPETITION IN HUNTSVILLE, TX DEC 3-4, 2021
1992	5114034/TAX	1	-2.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400 FOR (KCAL) FUEL CAR FOR 14 FFA STUDENTS / 3 FFA ADVISORS: GERHARDT/SNYDER/BOWNAN TO ATTEND SHSU STATE LDE COMPETITION IN HUNTSVILLE, TX DEC 3-4, 2021
1992	5114034	1	46.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400 FOR (KCAL) FUEL CAR FOR 14 FFA STUDENTS / 3 FFA ADVISORS: GERHARDT/SNYDER/BOWNAN TO ATTEND SHSU STATE LDE COMPETITION IN HUNTSVILLE, TX DEC 3-4, 2021
<b>Total for check number 204534</b>			<b>1,117.28</b>			
<b>Check Number 204535</b>						
1992	82578921-00	1	729.56	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 204535</b>			<b>729.56</b>			
<b>Check Number 204536</b>						
6802	10-20-049.02	1	1,671.12	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	6-20-049.00	1	1,283.33	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6802	10-20-049.01	1	239.59	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	7-20-049.02	1	1,283.33	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	6-20-049.03	1	1,283.34	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	10-20-049.03	1	1,904.53	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	10-20-049.00	1	151.59	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 204536			7,816.83			
Check Number 204537						
1992	INVOICE12	1	3,000.00	72733	JOSHUA GERALD WENDT	\$3000 DUE AT COMPLETION OF SERVICES.
Total for check number 204537			3,000.00			
Check Number 204538						
6802	2001716	1	134.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
Total for check number 204538			134.00			
Check Number 702223						
8632	PR K4 1-14-2	0	0.00	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
8632	PR K44 1-14-	0	0.00	69538	ADMINISTRACION PARA EL SUSTENTO	DC0905
Total for check number 702223			0.00			
Check Number 702224						
8632	JAN 2022	0	122,762.80	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PRM JAN 2022
Total for check number 702224			122,762.80			
Check Number 702225						
8632	DEC 2021	0	59,889.22	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DIS PREMIUMS DEC 21
8632	JAN 2022	0	48,526.72	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT JAN 2022
Total for check number 702225			108,415.94			
Check Number 702226						
8632	12A3501763	0	7,335.54	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT JAN 21
8632	12A3501763	0	17,348.27	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL JAN 21
8632	12A3501765	0	9,539.61	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM JAN 22
Total for check number 702226			34,223.42			
Check Number 702227						
8632	JAN 2022	0	10,209.88	47810	CITY OF KELLER	MBR FEES JAN 2022
Total for check number 702227			10,209.88			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702228</b>						
8632	JAN 2022	0	1,372.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR JAN 22
<b>Total for check number 702228</b>			1,372.00			
<b>Check Number 702229</b>						
8632	JAN 2022	0	29,219.13	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM JAN 2022
<b>Total for check number 702229</b>			29,219.13			
<b>Check Number V182788</b>						
1992	MINOR MBR JA	0	64.50	56096	ASCD	V MINOR ASCD MBR
1992	MINOR MBR JA	0	194.22	56096	ASCD	MBR 4/1/22-3/31/22
<b>Total for check number V182788</b>			258.72			
<b>Check Number V182789</b>						
1992	363762542	1	218.99	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS FOR MUSIC FOR THE TCHS BAND. NOT TO EXCEED \$1,000.00
<b>Total for check number V182789</b>			218.99			
<b>Check Number V182790</b>						
6802	1158259646	1	14,179.00	54510	KONE INC.	KISD STADIUM - LABOR, MATERIALS AND EQUIPMENT FOR ONE KONE COURT (KONE INC) TO REPAIR THE KELLER ISD STADIUM ELEVATOR INTERIOR CABIN
<b>Total for check number V182790</b>			14,179.00			
<b>Check Number V182791</b>						
1992	52493	0	80.15	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	MBR 1/1/22-12/31/22
1992	52493	0	78.85	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	GAONA LF RENEWAL
<b>Total for check number V182791</b>			159.00			
<b>Check Number V182792</b>						
6802	107046	1	289.14	57873	METEOR EDUCATION, LLC	51324-1000 STAK/RAK DRYING RACK
6802	106910	1	2,690.16	57873	METEOR EDUCATION, LLC	F004-24X21X16-G-GR1 HONEYCOMB OTTOMAN SILVERTEC STORM
6802	107046	2	5,477.04	57873	METEOR EDUCATION, LLC	51631-2050 HANN ART TABLE
6802	106910	2	2,241.80	57873	METEOR EDUCATION, LLC	F004-24X21X16-G-GR1 HONEYCOMB OTTOMAN LINETTE DENIM
6802	107046	3	782.88	57873	METEOR EDUCATION, LLC	6218 STOOL W HARDBOARD SEAT
6802	106910	3	3,586.80	57873	METEOR EDUCATION, LLC	F005-18X16-G-GR1 16" ROUND OTTOMAN CINEMA GREEN
6802	106910	4	1,537.20	57873	METEOR EDUCATION, LLC	F005-18X16-G-GR1 16" ROUND OTTOMAN CINEMA CARAMEL
6802	107046	4	725.75	57873	METEOR EDUCATION, LLC	S488C-10 PORTABLE STAGE
6802	106910	5	1,162.53	57873	METEOR EDUCATION, LLC	F005-18X18-G-GR1-LAM 18" ROUND OTTOMAN LINETTE DENIM
6802	107046	5	1,236.82	57873	METEOR EDUCATION, LLC	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	107046	6	665.71	57873	METEOR EDUCATION, LLC	FREIGHT
6802	106910	6	4,752.58	57873	METEOR EDUCATION, LLC	F005-18X18-ROK-GR1 ROK OTTOMAN CINEMA NIAGARA
6802	106910	7	6,321.77	57873	METEOR EDUCATION, LLC	F-005-30X18-G-GR1-LAM 30" ROUND OTTOMAN WITH LAMINATE TOP LINETTE STONE
6802	106910	8	957.54	57873	METEOR EDUCATION, LLC	F006-48X33.5X14-G-GR1 AMOEBA OTTOMAN CINEMA ORGANIC
6802	106910	9	957.54	57873	METEOR EDUCATION, LLC	F006-48X33.5X16-G-GR1 AMOEBA OTTOMAN SINEMA ORGANIC
6802	106910	10	3,638.04	57873	METEOR EDUCATION, LLC	F008-96X18X18-G-GR1 BUMP OTTOMAN GRADE 1 SILVERTEX SAPPHIRE
6802	106910	11	2,997.56	57873	METEOR EDUCATION, LLC	F009-48X18X17-G-GR1 BENCH48 GRADE 1 CINEMA ORGANIC
6802	106910	12	5,533.92	57873	METEOR EDUCATION, LLC	F020-67X31X35-G-GR1 CURVED ARMLESS SOFA - INSIDE, GR1 LINETTE GLACIER
6802	106910	13	4,733.28	57873	METEOR EDUCATION, LLC	F026-67X31X35-G-GR1 CURVED ARMLESS SOFA - OUTSIDE LINETTE GLACIER
6802	106910	14	5,264.88	57873	METEOR EDUCATION, LLC	F027-38X38X32-G-GR1 TWO STEP SEAT CINEMA ORGANIC
6802	106910	15	2,632.44	57873	METEOR EDUCATION, LLC	F027-38X38X32-G-GR1 TWO STEP SEAT SILVERTEX SAPPHIRE
6802	106910	16	7,897.32	57873	METEOR EDUCATION, LLC	F027-38X38X32-G-GR1 TWO STEP SEAT SILVERTEX ACID
6802	106910	17	5,482.72	57873	METEOR EDUCATION, LLC	F030-38X38X32-G TWO STEP OUTSIDE CORNER SILVERTEX ACID
6802	106910	18	5,482.72	57873	METEOR EDUCATION, LLC	F030-38X38X32-G TWO STEP OUTSDIE CORNER SILVERTEX ACID
6802	106910	19	4,816.56	57873	METEOR EDUCATION, LLC	F038-60X18-G-SET-GR1-LAM DAISY SET LINETTE STONE
6802	106910	20	7,224.84	57873	METEOR EDUCATION, LLC	F038-60X18-G-SET-GR1-LAM DAISY SET LINETTE STONE
6802	106910	21	8,473.80	57873	METEOR EDUCATION, LLC	F044-91X54X24-G-SET-GR1 3 TIER RAINBOW SET WITH GLIDES SILVERTEX LIMONCELLO
6802	106910	22	8,473.80	57873	METEOR EDUCATION, LLC	F044-91X54X24-G-SET-GR1 3 TIER RAINBOW SET WITH GLIDES SILVERTEX CREME DE MENTHE
6802	106910	23	6,392.22	57873	METEOR EDUCATION, LLC	F111-LMS-SET-GR1 GEAR SET - 3 PIECES SILVERTEX LIMONCELLO
6802	106910	24	4,986.27	57873	METEOR EDUCATION, LLC	F113-72X18X15-G-GR1 BOOMERANG BENCH 15"H, GR1 CINEMA ORGANIC
6802	106910	25	4,986.27	57873	METEOR EDUCATION, LLC	F113-72X18X16-G-GR1 BOOMERANG BENCH 16"H, GR1 CINEMA ORGANIC
6802	106910	26	9,972.54	57873	METEOR EDUCATION, LLC	F113-72X18X16-G=GR1 BOOMERANG BENCH, 16" H , GR1 LINETTE MUSTARD
6802	106910	27	365.09	57873	METEOR EDUCATION, LLC	FF04-48X48X31-Z-GR2 4'FOM BEAN BAG NAUTICAL NAVY
6802	106910	28	9,556.38	57873	METEOR EDUCATION, LLC	INVENT483636-BB 4 STUDENT RECTANGULAR BLOCK DESK W/GLIDES 36"H

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	106910	29	253.94	57873	METEOR EDUCATION, LLC	SC310 OVATION SERIES, STAR BASED CHAIR
6802	106910	30	1,320.70	57873	METEOR EDUCATION, LLC	TDB3060SP METHOD BULLET SHAPED TEACHER DESK WITH LEFT PEDESTAL
6802	106910	31	2,003.68	57873	METEOR EDUCATION, LLC	11841 FLAVORS ADJUSTABLE CHAIR
6802	106910	32	1,555.92	57873	METEOR EDUCATION, LLC	11843 FLAVORS ADJUSTABLE STOOL
6802	106910	33	385.36	57873	METEOR EDUCATION, LLC	11847 FLAVORS STACK CHAIR
6802	106910	34	400.00	57873	METEOR EDUCATION, LLC	11848 FLAVORS STACK CHAIR FRAME: CHROME SHELL: YELLOW
6802	106910	35	400.00	57873	METEOR EDUCATION, LLC	11848 FLAVORS STACK CHAIR FRAME: CHROME SHELL: APPLE
6802	106910	36	5,232.96	57873	METEOR EDUCATION, LLC	11849 FLAVORS STACK CHAIR
6802	106910	37	2,642.04	57873	METEOR EDUCATION, LLC	11889 FLAVORS FIXED HEIGHT STOOL
6802	106910	38	5,632.15	57873	METEOR EDUCATION, LLC	CLN9110-3/T3030-AC/P NUCLEUS HARWOOD TOP, TWO TRASH RINGS 30"H
6802	106910	39	5,890.80	57873	METEOR EDUCATION, LLC	ELS6252-EJA-CA ELO EDGE TABLE
6802	106910	40	684.04	57873	METEOR EDUCATION, LLC	ELS6253-ADJ-CA ELO EDGE XL, 4 STRAIGHT MINI ADJ, 3MM TOP
<b>Total for check number V182792</b>			<b>168,697.50</b>			
<b>Check Number V182793</b>						
1992	214842 01	1	100.00	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182793</b>			<b>100.00</b>			
<b>Check Number V182794</b>						
4612	W4954582BF	0	2,039.34	00005486	SCHOLASTIC BOOK FAIRS INC	TSMS BOOKFAIR NOV21
4612	W5001142BF	0	576.05	00005486	SCHOLASTIC BOOK FAIRS INC	FRHS BOOKFAIR DEC 21
<b>Total for check number V182794</b>			<b>2,615.39</b>			
<b>Check Number V182795</b>						
1992	308103916339	1	13.62	78229	SCHOOL SPECIALTY, LLC	220335 MARKER CRAYOLA BLACK BROAD LINE PACK OF 12
1992	308103916339	2	13.62	78229	SCHOOL SPECIALTY, LLC	220344 MARKER CRAYOLA BLUE BROAD LINE PACK OF 12
1992	308103916339	3	18.16	78229	SCHOOL SPECIALTY, LLC	220356 MARKER CRAYOLA RED BROAD LINE PACK OF 12
1992	308103916339	4	59.66	78229	SCHOOL SPECIALTY, LLC	1443933 BRUSH SOFT GRIP SIZE 10 ROUND PACK OF 12
1992	308103916339	5	90.99	78229	SCHOOL SPECIALTY, LLC	247935 PASTELS OIL CRAYOLA PORTFOLIO STD SIZE CLASSPACK SET OF 300
1992	308103916339	6	72.78	78229	SCHOOL SPECIALTY, LLC	1594962 PASTELS CLASS PACK ASSOCTED CLR SCHOOL SMART SET OF 144
1992	308103916339	7	51.96	78229	SCHOOL SPECIALTY, LLC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103916339	8	96.96	78229	SCHOOL SPECIALTY, LLC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
Total for check number V182795			417.75			
Check Number V182796						
1992	48459-2022	3	135.00	00007632	TASBO	TASBO MEMBERSHIP DUES FOR JENNIFER SANCHEZ, TERM ONE YEAR TERM BEGINS ON PO ISSUE DATE.
Total for check number V182796			135.00			
Check Number V182797						
1992	623150	1	325.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR RICK WESTFALL, TASB CONFERENCE
1992	623150	1	2,275.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARD MEMBER REGISTRATION FOR TASB CONFERENCE, DALLAS, TX, SEPT. 23-26, 2021
Total for check number V182797			2,600.00			
Check Number V182798						
1992	13527081	1	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA REGISTRATION FEES
1992	13560761	2	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA REGISTRATION FEES
1992	13559756	3	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA REGISTRATION FEES
1992	13564742	3	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA REGISTRATION FEES
1992	13406652	3	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA REGISTRATION FEES
Total for check number V182798			1,795.00			
Check Number V182799						
1992	9788-7	1	55.44	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182799			55.44			
Check Number V182800						
6802	320744	1	1,439.64	00021836	BLUUM USA, INC	EPS EPSV11H905020; POWERLITE L610- 6K-XGA-LENSHIFT EPSON
6802	321571	4	235.69	00021836	BLUUM USA, INC	CHF CHFKITES003W; KITES003- RPMAUW- CMS003W- CMS440 CHIEF
Total for check number V182800			1,675.33			
Check Number V182801						
4612	REG-00109645	1	103.00	48588	VARSITY BRANDS HOLDING CO., INC.	FINAL PAYMENT FOR STUDENT HOTEL ROOM AT UCA CHEER COMPETITION
Total for check number V182801			103.00			
Check Number V182802						
1992	34604116	1	69.90	68303	VARSITY BRANDS HOLDING CO., INC.	MCOVER30 - MEGAPHONE COVER FOR MP30
4612	34604123	1	140.20	68303	VARSITY BRANDS HOLDING CO., INC.	MFBLR: VSF MOTION FLEX MIDRIFF SIZES: 1-XS, 1-S, 1-M, 1-L INCLUDES FREE SHIPPING
1992	34604116	3	209.70	68303	VARSITY BRANDS HOLDING CO., INC.	MP30 30-INCH MEGAPHONE, WHITE
Total for check number V182802			419.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182803</b>						
1992	421131020	1	350.07	53738	WORLDPOINT ECC	10-452 PRESTAN INFANT W MONITOR MS
1992	421131020	2	494.06	53738	WORLDPOINT ECC	10-460 SANI-BABY W BAG LT SK 4PK
<b>Total for check number V182803</b>			844.13			
<b>Check Date 1/14/2022</b>						
<b>Check Number 204539</b>						
1992	A288074	0	200.00	78035	JUAN AGUILAR	FRHS BBALL 12-17-21
<b>Total for check number 204539</b>			200.00			
<b>Check Number 204541</b>						
1992	139LCTJGNKMH	1	341.80	55725	AMAZON CAPITAL SERVICES, INC	B06Y3PGPR2 HON Ignition 2.0 Mesh Back Task Chair with Adjustable Arms and Adjustable Lumbar Support, in Black
1992	146H6V9C3K9K	1	143.96	55725	AMAZON CAPITAL SERVICES, INC	B095YH1NQ3 Polymer Clay, Vivimee 100 Colors 1 oz Oven Bake Modeling Clay Kit, Modeling Clay with 19 Creation Tools and 10 Kinds of Accessories, Soft Polymer Clay, Ideal DIY Art Craft Clay Gift for Adults Kids
1992	1PJNLM1KLX1L	1	40.97	55725	AMAZON CAPITAL SERVICES, INC	B08572JZLR SimpleHouseware Heavy Duty 3-Tier Metal Utility Rolling Cart, Turquoise
1992	1QL4TC1L49M4	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0002566WY MarineLand Diamond Media Premium Activated Carbon, Blacks [amp] Grays, 40-Ounce (PA0373)
1992	1NXWVJ3PMK7	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B01N4I5WBZ Large Chalk Boards with Frame by VersaChalk (18x24" Industrial, Porcelain) Framed Chalkboard Sign for Business, Bistro Bar, Sandwich Menu, Sidewalk, Signage Classroom, Wedding
4612	19PJFGJFNDGF	1	103.96	55725	AMAZON CAPITAL SERVICES, INC	B096L54LY8 BalanceFrom Rubber Encased Hex Dumbbell in Pairs, Black, 10 lbs
1992	1L396FK4QWAY	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces)
1992	1K67YQGP71MJ	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07VX3PWJX kuman KW48 Electricity Usage Monitor Plug Power Watt Voltage Amps Meter with Digital LCD, Overload Protection and 7 Display Modes for Energy Saving (Backlight), white
1992	1K67YQGPWJWY	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08T61X82L artsdi Set of 10 Storage Cubes, Foldable Fabric Cube Storage Bins with 10 Labels Window Cards [amp] a Pen, Collapsible Cloth Baskets Containers for Shelves, Closet Organizers Box for Home [amp]Office,Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MK441P9T6W1	1	20.78	55725	AMAZON CAPITAL SERVICES, INC	B08HGQPD8M Aneco Christmas Tree Dart Board Sticky Balls Toys Games Spliceable Dart Board Kit for Christmas Toy Games, 1 Dart Board and 6 Balls
1992	1MQFXJVWQC9M	1	47.56	55725	AMAZON CAPITAL SERVICES, INC	B01M1NVFYS Smead Organized Up Notes Slash File Jacket, Letter Size, Assorted Colors, 12 per Pack (75427)
1992	1MLCP9XMM7JQ	1	22.60	55725	AMAZON CAPITAL SERVICES, INC	B07STGLZ2Y Cricut 2006696 Tools Essential CORE Color, Assorted
1992	1MQFXJVVMMVMJ	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B006U7J3FU Professional Lysol Disinfectant Spray, Crisp Linen, 228oz (12X19oz)
1962	1KPV13YT19KC	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08PCKZ6DP FACURY Large Adhesive Hooks 22lb(Max), Waterproof and Rustproof Wall Hooks for Hanging Heavy Duty, Stainless Steel Towel and Coats Hooks to use Inside Kitchen, Bathroom, Home and Office, 8Pack
1992	19PK7HJ1Q61P	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07CMC8C7H Trideer Ball Chair Yoga Ball Chair Exercise Ball Chair with Base for Home Office Desk, Stability Ball [amp] Balance Ball Seat to Relieve Back Pain, Home Gym Workout Ball for Abs, Pregnancy Ball with Pump
1992	1VWF1NTT3Q36	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	B08FXLVHTY TCP Global Salon World Safety - Kids Face Masks 3-Ply Protective PPE (5 Colors) Disposable Children's Size
4612	1RXY4JJMJLQG	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09F31VZRZ Laminated Book Marks for Kids,160 Pcs Optical Bookmarks Colored Reading Bookmarks for Kids, Women, Students Stationery Supply
1992	1TGT9PD9RD6Q	1	74.95	55725	AMAZON CAPITAL SERVICES, INC	B09LTCGC2Y Great Call Athletics   Wrestling Ankle Bands   2 Red [amp] 2 Green Set   Premium Tournament [amp] Dual Meet Anklets   Coach   Referee   Official
1992	1TWQFFDHY1V3	1	8.37	55725	AMAZON CAPITAL SERVICES, INC	B0053KORAQ Nicole Home Collection Everyday Dinnerware Paper Plate, 9-Inch (100 count)
1992	1TWQFFDHYJVM	1	25.70	55725	AMAZON CAPITAL SERVICES, INC	B094L8HG23 MEDICAL NATION 100 pcs-24" Disposable Bouffant Caps, Hair Head Cover Net, Hairnet, Non-Woven, Medical, Labs, Spa, Nurse, Tattoo, Food Service, Health, Hospital (100/Bag) Size 24" (Blue)
1992	1RFPT6GHHTL9	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07VBWPGRZ [200 Pack] Disposable White Uncoated Paper Plates, 9 Inch Large
1992	1GY6NCCHKYY6	1	194.85	55725	AMAZON CAPITAL SERVICES, INC	1646115473 Shine On: Empowering Affirmations for Extraordinary Women
1992	1G1CXJP1LMR	1	51.90	55725	AMAZON CAPITAL SERVICES, INC	B001XW00EA Chinet Classic White, Round All Occasion Fiber Plates, 8.75 Inch, 72 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YNMN96VLJQL	1	62.69	55725	AMAZON CAPITAL SERVICES, INC	B07KC6X879 JILoffice Magnetic Whiteboard / White Board, Dry Erase Board 48 x 36 Inch, Black Aluminum Frame Wall Mounted Board for Office Home and School
1992	1CXYHLWJPJDW	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	1250143179 Go with the Flow
1992	1DNHYQ4QMFKW	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 2 Count, 19 fl oz each
1992	139LCTJGNKMH	2	131.30	55725	AMAZON CAPITAL SERVICES, INC	B00DOMYL24 GE 6-Outlet Surge Protector, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, UL Listed, White, 14092
1992	1PQYW1LXQR3T	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B079TZQ1HD ORACAL 651 Gloss Craft Adhesive Vinyl 12" x 30" Multi-Color Roll Bundle for Silhouette, Cricut [amp] Die-Cutting Machines
1992	1PJNLM1KLX1L	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09B2VJ384 Kate Spade New York Memo Note Block with Tray, Cute Desktop Paper Holder Includes 365 Blank Sheets, Joy Colorblock
1992	1QL4TC1L49M4	2	22.33	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E BOSTITCH QuietSharp 6 Heavy Duty Classroom Electric Pencil Sharpener, 6-Holes, Blue (EPS10HC)
4612	19PJFGJFNDGF	2	304.32	55725	AMAZON CAPITAL SERVICES, INC	B000ASG0VU Marcy 3-Tier Dumbbell Rack Multilevel Weight Storage Organizer for Home Gym DBR-86
1992	1K67YQGPWJWY	2	14.95	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black (EPS4-BLACK)
1992	1L396FK4QWAY	2	22.95	55725	AMAZON CAPITAL SERVICES, INC	1598502492 Brick-Based Counseling
1992	1MK441P9T6W1	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09DPBW3K 3 Pack Inflatable Antler Ring Toss Christmas Game for Kids Reindeer Antler Hats with 12 Rings Air Pump Xmas Party Favor Toys Set Family Adults Indoor Outdoor Toss Game Xmas Stocking Stuffers
1992	19PK7HJ1Q61P	2	13.69	55725	AMAZON CAPITAL SERVICES, INC	B000AXP2QO TheraBand Resistance Tubes, Professional Latex Elastic Tubing, Upper [amp] Lower Body, Core Exercise, Physical Therapy, Lower Pilates, At-Home Workout, [amp] Rehab, 25 Foot, Green, Heavy, Intermediate Level 1
4612	1RXY4JMJLQG	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B088K6CQRV Lined Sticky Notes 4X6 in Pastel Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack,
1992	1RFPT6GHHTL9	2	18.22	55725	AMAZON CAPITAL SERVICES, INC	B010OV9KQ4 Dixie Ultra Disposable Paper Bowls, 20oz, Dinner or Lunch Size Printed Disposable Bowls, 156 Count (6 packs of 26 Bowls), Packaging and Design May Vary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TWQFFDHYJVM	2	199.50	55725	AMAZON CAPITAL SERVICES, INC	B09646DD52 Tarpco Safety Heavy Duty 7 Mil Tarp Cover, Waterproof, UV Resistant, Rip and Tear Proof, Poly Tarpaulin with Reinforced Edges for Roof, Camping, Patio, Pool Cover, Boat (White 10 X 10)
1992	1CXYHLWJPJDW	2	89.01	55725	AMAZON CAPITAL SERVICES, INC	164129194X More Happy Than Not (Deluxe Edition)
1992	1PJNLM1KLX1L	3	12.11	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 12 Count
1992	1PQYW1LXQR3T	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08C26WPRP Ecraft Standard Grip Cutting Mat for Cricut Explore One/Air/Air 2 Maker( 12X24inch 3 Pack) Adhesive[amp]Sticky Green Square
4612	19PJFGJFNDGF	3	139.96	55725	AMAZON CAPITAL SERVICES, INC	B088BJMR73 Sporzon! Rubber Encased Hex Dumbbell, Pair, Black
1992	1K67YQGPWJWY	3	73.78	55725	AMAZON CAPITAL SERVICES, INC	B08ZDVG6VH6 24 Pack Dry Erase Whiteboards Class Pack 9"x12" Dry Erase Lap Boards, Portable White Boards for Students Teachers Kids in Classroom [amp] Personal Home Use - 24 Whiteboard Erasers Included
1992	1L396FK4QWAY	3	8.59	55725	AMAZON CAPITAL SERVICES, INC	1937870707 I Have Ants in My Pants (National Center for Youth Issues)
1992	1MK441P9T6W1	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07KW3PW6K 2 Set Inflatable Reindeer Antler Game, (2 Inflatable Antler, 12 Rings Reindeer Ring Toss) Inflatable Reindeer Antler Hat with Rings, Family Christmas Party Games
1992	19PK7HJ1Q61P	3	74.97	55725	AMAZON CAPITAL SERVICES, INC	B07RG6124X Wiggle Seat Big Sensory Cushion 13" -Raises Kids' Concentration Improving Performance (Large, Green)
4612	1RXY4JJMJLQG	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B071ZMT9S2 Melissa [amp] Doug Grocery Boxes for Pretend Kitchens and Shopping (11 pcs)
1992	1TWQFFDHYJVM	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08TLWW1WY Blue Disposable Gloves Large 100 Count - Synthetic Nitrile Medical Exam Gloves - Latex Free, Powder Free - Surgical, Home, Cleaning, and Food Gloves - 3 Mil Thickness
1992	1RFPT6GHTLT9	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08292LY5S Silicone Kitchen Utensils Set with Holder - SZBOB Heat Resistant Cooking Utensils Set for Nonstick Cookware,Wooden Handle Soup Spoon Kitchen Utensil Set Spatulas Tongs Whisk Slotted Mixing Spoons
1992	1PJNLM1KLX1L	4	42.95	55725	AMAZON CAPITAL SERVICES, INC	B0831T798Y Kate Spade New York Decorative Storage Boxes with Lids, 3 Pack Sturdy Organizer Storage Bins, Includes Small Medium Large Pink Nesting Boxes with Magnetic Closure, Falling Flower



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PQYW1LXQR3T	4	397.24	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3 - DIY Machine Compatible with Matless Cutting Cricut Smart Materials   Professional Level Vinyl, HTV Iron
1992	1K67YQGPWJWY	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07D3SFKCF 2 Pack Silent Non Ticking Quartz Wall Clock by Hippiph, Battery Operated 10 Inch Round Easy to Read for Home Office School Decor Clock
1992	1L396FK4QWAY	4	19.83	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count
1992	1MK441P9T6W1	4	53.98	55725	AMAZON CAPITAL SERVICES, INC	B08DV1C9YF Pie Face Game, Pie Face Kids' Board Game ,Fun Games for Girls Boys, Whipped Cream(Not Included)
4612	1RXY4JMJLQG	4	114.95	55725	AMAZON CAPITAL SERVICES, INC	B07HFMJJST Unisex Waterproof Rain Poncho Coat with Pockets Sky Blue
1992	1TWQFFDHYJVM	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08BK32T93 24 PCS Friend Goodie Bags, Treat Bags with Stickers Candy Bags Decoration Party Pack Loot Bag Party Supplies Gift Storage Bags (Purple [amp] Black)
1992	1RFPT6GHTLT9	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00APVXSM6 PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, Conventional
1992	1PJNLM1KLX1L	5	259.00	55725	AMAZON CAPITAL SERVICES, INC	B095PTV79F LEGO The Friends Apartments 10292 Building Kit; Build a Displayable Model with Details from The Iconic TV Show (2,048 Pieces)
1992	1L396FK4QWAY	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00ZY6JHU4 Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)
1992	1MK441P9T6W1	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B086R6JNLK Gomu - Shipping Mailing Storage Poster Artwork Multipurpose Tube - Size 2 inch X 12 inch - 1 Pack
4612	1RXY4JMJLQG	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1TWQFFDHYJVM	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B085ZM69DN MIMOORN Women O Neck Graphic Funny Cute T Shirt Tops Tee Black X-Large
1992	1RFPT6GHTLT9	5	12.80	55725	AMAZON CAPITAL SERVICES, INC	B08LMZTCX8 Heavyweight Plastic Forks, White, 100 Counts
1992	1PJNLM1KLX1L	6	35.94	55725	AMAZON CAPITAL SERVICES, INC	B083DF2WDB Double Line Outline Pens, Whaline 12 Colors Self-Outline Metallic Markers Glitter Writing Drawing Pens for Christmas Card Writing, Birthday Greeting, DIY Art Crafts, Scrap Booking

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L396FK4QWAY	6	11.96	55725	AMAZON CAPITAL SERVICES, INC	B085C36M1R MOJELO 12 Pack Stretchy String Fidgets Sensory Toys Build Resistance Squeeze Strengthen Arms, Monkey Noodle Stress Reliever Toy for Kids with ADD, ADHD or Autism, and Adults to Increase Focus Patience
1992	1MK441P9T6W1	6	35.00	55725	AMAZON CAPITAL SERVICES, INC	B07BJM7VKW Let it Snow Instant Snow Powder - Made in The USA Premium Fake Artificial Snow - Great for Holiday Snow Decorations and Slime
4612	1RXY4JJMJLQG	6	97.70	55725	AMAZON CAPITAL SERVICES, INC	B07G3XSNGG Rain Poncho Jacket Coat Hooded for Adults with Pockets (Rose Red and Creamy-White)
1992	1TWQFFDHYJVM	6	15.00	55725	AMAZON CAPITAL SERVICES, INC	B00KQ69H7A LEARNING ADVANTAGE Four-Color Spinners - Set of 5 - Game Spinner - Write On/Wipe Off Surface for Multiple Uses
1992	1RFPT6GHTLT9	6	15.46	55725	AMAZON CAPITAL SERVICES, INC	B07MJCW4H4 Learning Resources MathLink Cubes Early Math Activity Set - 115 Pieces, Ages 4+, Includes Math Activity Cards, Math Manipulatives Cubes for Kids, Math Games for Kindergarten
1992	1PJNLM1KLX1L	7	18.95	55725	AMAZON CAPITAL SERVICES, INC	B074RBVHCB Kate Spade New York Large Spiral Notebook with 160 College Ruled Pages, Scatter Dot
1992	1MK441P9T6W1	7	33.96	55725	AMAZON CAPITAL SERVICES, INC	B01DNKUGYI Partners Brand PMTM224 Triangle Mailing Tubes, 2" x 24 1/4", Oyster White (Pack of 50)
4612	1RXY4JJMJLQG	7	20.95	55725	AMAZON CAPITAL SERVICES, INC	B09J1315ZC WQFXYZ 30 PCS 20PCS Push Pop Fidget Toy Fidget Bracelet, Durable and Adjustable, Multicolor Wristband Push Pop Stress
1992	1RFPT6GHTLT9	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01GVMW044 Vremi 13 Piece Mixing Bowl Set - Colorful Kitchen Bowls Colander Mesh Strainer with Handles Measuring Cups and Spoons - BPA Free Plastic Nesting Bowls with Easy Pour Spout for Baking Cooking and More
1992	1TWQFFDHYJVM	7	21.94	55725	AMAZON CAPITAL SERVICES, INC	B08LBB2RT2 Buself Shoe Covers Disposable Non-slip for Indoors -100 Pack (50 Pairs) Waterproof Premium CPE Booties Shoes Protectors Coverings, fits up to size 11 US Men and 13 US Women, Blue, Large
1992	1FWFX7PMLYHN	7	62.69	55725	AMAZON CAPITAL SERVICES, INC	B07KC6X879 JILoffice Magnetic Whiteboard / White Board, Dry Erase Board 48 x 36 Inch, Black Aluminum Frame Wall Mounted Board for Office Home and School
1992	1L396FK4QWAY	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8PRFC6 Workablez Magnetic Pencil Holder - 2 Generous Compartments Magnetic Storage Basket Organizer - Extra Strong Magnets - Perfect Mesh Pen Holder to Hold Whiteboard, Locker Accessories...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MK441P9T6W1	8	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08CB3YFQB 24 Pieces Hanging Snowflake Decorations Ornaments 3D Large White Paper Snowflakes Garland Snow Flakes for Frozen Christmas Tree Wedding Holiday New Year Room Winter Wonderland Party Decorations Gifts
4612	1RXY4JMJLQG	8	10.63	55725	AMAZON CAPITAL SERVICES, INC	B001036CFI EXPO 16665B Vis-A-Vis Wet-Erase Overhead Transparency Markers, Fine Point, Black, 5-Count
1992	1RFPT6GHTLT9	8	34.09	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12)
1992	1TWQFFDHYJVM	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	B096LCXBC3 Conquest Journals Friends Besties Vinyl Sticker Pack, 50 Unique Stickers, Waterproof, UV and Scratch Resistant, Great for All Your Gadgets
1992	1L396FK4QWAY	9	3.44	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y Dry Erase Board Eraser, Soft Pile, 5 1/8w x 1 1/4h
1992	1MK441P9T6W1	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07RBPNC1J MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School
4612	1RXY4JMJLQG	9	97.70	55725	AMAZON CAPITAL SERVICES, INC	B075XK4TVD Rain Poncho Jacket Coat for Adults Hooded Waterproof with Zipper Outdoor (Beige)
1992	1RFPT6GHTLT9	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1992	1TWQFFDHYJVM	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08QGBKWTN Sonluma 6 Pack 108" X 54" White Premium Disposable Plastic Tablecloth for 8ft Long Rectangle Tables, Waterproof Covers for Indoor or Outdoor Events [amp] Parties
1992	11R1DKXM6FL9	10	13.66	55725	AMAZON CAPITAL SERVICES, INC	B00FA5RHAQ amscan 392098 Brown Antler Sequined Deer Headband, One Size
4612	1RXY4JMJLQG	10	93.45	55725	AMAZON CAPITAL SERVICES, INC	B075WTPCQ5 Hooded Rain Ponchos Outdoor Waterproof Raincoat Jacket for Adults with Zipper (Black)
1992	1TWQFFDHYJVM	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09BJ9YWYB DUTUT Friends Shirts Women I'll Be There for You Tshirt Funny Cute Graphic T-Shirt Short Sleeve Top Tee Shirt (XL, Dark Blue)
1992	1RFPT6GHTLT9	10	15.97	55725	AMAZON CAPITAL SERVICES, INC	B0723FXC74 Kitchen Cutting Board (3-Piece Set) - Juice Grooves with Easy-Grip Handles, Non-Porous, Dishwasher Safe - Multiple Sizes (Gray)
1992	17RDWWYMMJWF	11	56.85	55725	AMAZON CAPITAL SERVICES, INC	B09H69C4QS SYNERLOGIC (Universal, Larger Font) Mac OS Reference Keyboard Shortcut Sticker, Student Edition - Laminated Black Vinyl,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MK441P9T6W1	11	44.97	55725	AMAZON CAPITAL SERVICES, INC	B088SP1PC2 Hallmark Christmas Wrapping Paper with Cut Lines on Reverse (3 Rolls: 120 sq. ft. ttl) Woodland Storybook Critters, Deer, Snowmen, Mint Green and Teal Blue Plaid
1992	1TWQFFDHYJVM	11	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08TMF8MZC Blue Disposable Gloves Medium 100 Count - Synthetic Nitrile Medical Exam Gloves - Latex Free, Powder Free - Surgical, Home, Cleaning, and Food Gloves - 3 Mil Thickness
1992	1RFPT6GHTLT9	11	7.40	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 1 Box
1992	1MK441P9T6W1	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07TGJKGL1 60 Pieces Red Clown Noses Cosplay Noses Foam Circus Noses for Halloween Christmas Carnival Costume Party Dress Up
4612	1RXY4JMJLQG	12	29.43	55725	AMAZON CAPITAL SERVICES, INC	B07TSFWL56 Really Good Stuff Sticky Note Tower - Sticky Note Holder
1992	1RFPT6GHTLT9	12	31.04	55725	AMAZON CAPITAL SERVICES, INC	B01ETS3HGC Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)
1992	1TWQFFDHYJVM	12	12.77	55725	AMAZON CAPITAL SERVICES, INC	B094CGTXLN Friends TV Show Balloons 50pcs, 12Happy Birthday Latex Balloon for Birthday Friends Themed Party Supplies and Decorations,Blue Red Yellow White Purple Balloon
1992	1MK441P9T6W1	13	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07CYFHVTY American Greetings Reversible Christmas Wrapping Paper, Santa, Snowflakes and Snowmen (4 Pack, 160 sq. ft.)
4612	1RXY4JMJLQG	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09BNDD7VH Superhero Stickers Pack, 100pcs Comic Legends Theme Decals for Kids Adults Teens, Vinly Waterproof Stickers for Water Bottles
1992	1RFPT6GHTLT9	13	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0711QYPJD Tovla Jr. Knives for Kids 3-Piece Nylon Kitchen Baking Knife Set: Children's Cooking Knives in 3 Sizes [amp] Colors/Firm Grip, Serrated Edges, BPA-Free Kids' Knives (colors vary for each size knife)
4612	1RXY4JMJLQG	14	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07VJM9P8Q Sticky Notes 8x6, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 45 Sheets/Pad, Self-Sticky Note Pads
1992	1RFPT6GHTLT9	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07R7CNM4X Kitchen Towel Set with 2 Quilted Pot Holders, Oven Mitt, Dish Towel, Dish Drying Mat, 2 Microfiber Scrubbing Dishcloths (Turquoise)
4612	1RXY4JMJLQG	15	48.13	55725	AMAZON CAPITAL SERVICES, INC	B00DQUSXBE Big Joe Milano, Medium, Stretch Limo Black Smartmax

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RFPT6GHHTL9	15	12.80	55725	AMAZON CAPITAL SERVICES, INC	B08LN7L39V Plastic Spoons, White, Heavy weight, 100 Packs
4612	1RXY4JJMJLQG	16	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07CL3VJQ2 JoyNote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and
4612	1RXY4JJMJLQG	17	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0722D5S91 Crayola Silly Scents Twistables Colored Pencils, 12 Count, Ages 3 [amp] Up (68-7402) , Assorted
4612	1RXY4JJMJLQG	18	6.95	55725	AMAZON CAPITAL SERVICES, INC	B01N0DDKL7 Evob 20 Pack 3.4" S Shaped Hooks Stainless Steel Metal Hangers Hanging Hooks for Kitchen, Work Shop, Bathroom, Garden
4612	1RXY4JJMJLQG	19	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08X3MJMTQ 27 Pack Sensory Toys Set, Fidget Toys Pack Stress Relief Hand Toys for Adults Kids ADHD ADD Anxiety Autism - Perfect for
<b>Total for check number 204541</b>			<b>5,104.61</b>			
<b>Check Number 204542</b>						
1982	N687591	1	46.43	59202	CDW GOVERNMENT LLC	4504736 StarTech com Flat Screen TV Wall Mount Tilting For 32 to 75 TV Steel
<b>Total for check number 204542</b>			<b>46.43</b>			
<b>Check Number 204543</b>						
4612	22006699	1	2,040.48	61100	CITIBANK, N.A	HOTEL ROOM FOR STUDENTS
2242	22007643	1	241.98	61100	CITIBANK, N.A	COURTYARD MARRIOTT WACO, SHARED HOTEL ROOM FOR JENNIFER ANDERSON & LISA MCDANIEL NIGHTS OF DECEMBER 5 & 6, 2021 FOR TEDA CONFERENCE.
1992	22007152	1	1,145.82	61100	CITIBANK, N.A	HOTEL FOR 14 FFA STUDENTS, 3 ADVISORS: GERHARDT/SNYDER/BOWMAN TO ATTEND SHSU STATE LDE COMPETITION IN HUNTSVILLE, TX, DEC 3-4, 2021
1992	22006218	1	402.82	61100	CITIBANK, N.A	HOTEL ROOM FOR 3 NIGHTS
1992	22006285	1	58.01	61100	CITIBANK, N.A	FUEL CARD
1992	22006859	1	595.23	61100	CITIBANK, N.A	HOTEL RESERVATION FOR DR. RICK WESTFALL, CHICAGO MIDWEST CLINIC, DEC 15-18, 2021
1992	22008004	1	584.61	61100	CITIBANK, N.A	STAFF HOTEL ROOM
2242	22007643	2	241.98	61100	CITIBANK, N.A	COURTYARD MARRIOTT WACO, SHARED HOTEL ROOM FOR VIRGINIA JEPPESON & SHERI RASNAKE NIGHTS OF DECEMBER 5 & 6, 2021 FOR TEDA CONFERENCE.
1992	22006218	2	100.70	61100	CITIBANK, N.A	VALET PARKING
<b>Total for check number 204543</b>			<b>5,411.63</b>			
<b>Check Number 204544</b>						
1992	ISMS DEC 21	1	250.00	69836	DBP AUDIO LLC	\$250.00 DUE AT COMPLETION OF SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204544			250.00			
Check Number 204545						
1992	0022 JAN 202	1	225.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 204545			225.00			
Check Number 204546						
1992	25-26883-01	1	755.57	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 204546			755.57			
Check Number 204547						
1992	INV40912	1	99.00	79359	FLO WATER, INC	LEASE OF FLOWATER'S WATER REFILL STATION FOR TERM 7/19/21 THRU 7/19/22
Total for check number 204547			99.00			
Check Number 204548						
1992	9165477507	1	725.66	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 204548			725.66			
Check Number 204549						
1992	480	1	1,875.00	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	473	1	238.14	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 204549			2,113.14			
Check Number 204550						
1992	2973596	1	94.54	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 204550			94.54			
Check Number 204551						
1992	7120	1	5,311.19	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR FOR STUDENTS THAT ARE AT RISK/HOMELESS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 204551			5,311.19			
Check Number 204552						
2402	INV56642	1	4,413.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS \$35,000.00
Total for check number 204552			4,413.00			
Check Number 204553						
1992	211011245050	1	351.97	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
1992	211011150060	1	235.25	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 204553			587.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204554</b>						
4612	18130	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4612	17718	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4612	17718	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4612	18130	2	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4612	17718	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBON
<b>Total for check number 204554</b>			53.00			
<b>Check Number 204555</b>						
1992	32204	1	125.00	62864	KIMS KLOSET, LLC	CT10429293 CARHARTT SHERPA-LINED COAT (4XL)
4612	32109	1	577.50	62864	KIMS KLOSET, LLC	ITEM #PC54 PORT & CO - 5.5-OZ 100% COTTON T-SHIRT
1992	32204	2	8.00	62864	KIMS KLOSET, LLC	900 MONOGRAMMING WITH KIM'S KLOSET PRODUCT PURCHASE
4612	32109	2	35.25	62864	KIMS KLOSET, LLC	ITEM #PC54 (2XL) PORT & CO. - 5.5-OZ 100% COTTON T-SHIRT (2XL)
1992	32204	3	48.00	62864	KIMS KLOSET, LLC	900-1 MONOGRAMMING (HOOP 1)
4612	32109	3	16.75	62864	KIMS KLOSET, LLC	ITEM #PC54(4XL) PORT & CO. - 5.5-OZ 100% COTTON T-SHIRT (4XL)
<b>Total for check number 204555</b>			810.50			
<b>Check Number 204556</b>						
1992	22892625	1	14,076.24	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22892624	2	4,436.76	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22892625	3	22.91	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22892624	3	6.29	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 204556</b>			18,542.20			
<b>Check Number 204557</b>						
1992	INV0601879	1	73.68	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0601329	1	47.95	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0601689	1	103.92	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 204557</b>			225.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204558</b>						
4612	4	1	60.00	79582	KAYLA NANTO	\$20 PER HOUR WITH A MAX OF 120 HOURS
<b>Total for check number 204558</b>			60.00			
<b>Check Number 204559</b>						
1992	35743025	1	154.40	00012725	NORTON METALS	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 204559</b>			154.40			
<b>Check Number 204560</b>						
1992	22623	1	380.00	61421	PALCO SPECIALTIES, INC.	4' X 4' PLATFORMS CANVAS/PAINT
1992	22623	2	55.00	61421	PALCO SPECIALTIES, INC.	FREIGHT
<b>Total for check number 204560</b>			435.00			
<b>Check Number 204561</b>						
4612	C082298574	1	560.00	40179	PENSKE TRUCK LEASING CO, L P	16' VAN
4612	C082298574	2	25.74	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED MILEAGE
4612	C082298574	3	40.00	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY COVERAGE
4612	C082298574	4	40.00	40179	PENSKE TRUCK LEASING CO, L P	LIMITED DAMAGE WAIVER
4612	C082298574	5	68.77	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED TAX TOTAL
4612	C082298574	6	12.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4612	C082298574	7	10.00	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
<b>Total for check number 204561</b>			756.51			
<b>Check Number 204562</b>						
1992	1845	1	254.56	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
<b>Total for check number 204562</b>			254.56			
<b>Check Number 204563</b>						
4612	CF 01/05/22	0	400.00	71641	BRANDY RIDER	PETTY CASH KELLYAWARD
<b>Total for check number 204563</b>			400.00			
<b>Check Number 204564</b>						
1992	002807	1	99.36	69230	SAM'S EAST, INC.	FOOD ITEMS
1992	002808	1	178.70	69230	SAM'S EAST, INC.	FOOD ITEMS
<b>Total for check number 204564</b>			278.06			
<b>Check Number 204565</b>						
6802	INV-00085539	1	29,511.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9120AXI-B-EDU; CISCO CATALYST 9120AX SERIES - EDU
6802	INV-00085539	2	13,719.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	AIR-DNA-EDU-A; WIRELESS CISCO DNA ON-PREM ADVANTAGE, TERM, EDU LIC
<b>Total for check number 204565</b>			43,230.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204566</b>						
1992	271997	1	170.30	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$2000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	272000	1	739.41	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	271999	1	161.13	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$2000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
<b>Total for check number 204566</b>			1,070.84			
<b>Check Number 204567</b>						
1992	1283	1	140.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
<b>Total for check number 204567</b>			140.00			
<b>Check Number 204568</b>						
8652	8086	1	1,176.00	60695	STAR SPORTS KELLER, LLC	SCREENED TSHIRT S-24, M-51, L-20, XL-3
<b>Total for check number 204568</b>			1,176.00			
<b>Check Number 204569</b>						
1992	ENTITY NUM 9	0	79,527.98	40937	TARRANT COUNTY TAX OFFICE	TAX YR 2021 COLL COMM
<b>Total for check number 204569</b>			79,527.98			
<b>Check Number 204570</b>						
1992	70802	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR 9/1/21-8/31/22
1992	70802	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	ANDERSON TASSP MBR
<b>Total for check number 204570</b>			255.00			
<b>Check Number 204571</b>						
1992	INV1810	1	1,500.00	00003331	TEXAS ASCD	REGISTRATION FOR KISD MICHELLE SOMERHALDER TO ATTEND TEXAS ASCD CURRICULUM LEADERSHIP ACADEMY IN ROBINSON, TX ON JANUARY 19-20, 2022, FEBRUARY 9-10, 2022 AND JUNE 8-9, 2022
<b>Total for check number 204571</b>			1,500.00			
<b>Check Number 204572</b>						
1992	64811	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MORTON TASSP MBR
1992	64811	0	41.51	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBR 9/1/21-8/31/22
<b>Total for check number 204572</b>			253.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204573</b>						
1992	48724	0	70.82	43213	TEXAS COUNSELING ASSOCIATION	HOANG TCA MBR
1992	48724	0	89.18	43213	TEXAS COUNSELING ASSOCIATION	MBR 1/20/22-1/20/23
<b>Total for check number 204573</b>			160.00			
<b>Check Number 204574</b>						
4612	11560	1	846.00	66736	TUXEDO CONNECT, LLC	WHITE WING TUXEDO SHIRT
4612	11560	2	148.00	66736	TUXEDO CONNECT, LLC	BLACK BOW TIE MEN'S
4612	11560	3	296.00	66736	TUXEDO CONNECT, LLC	BLACK CUMMERBUND MEN'S
4612	11560	4	210.00	66736	TUXEDO CONNECT, LLC	FCGI POLY NOTCH TUXEDO COAT
4612	11560	5	30.00	66736	TUXEDO CONNECT, LLC	BLACK POY PLEATED ADJUSTABLE TUXEDO PANTS
4612	11560	6	114.75	66736	TUXEDO CONNECT, LLC	SHIPPING
<b>Total for check number 204574</b>			1,644.75			
<b>Check Number 204575</b>						
2242	0122-002	1	56.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: 8 BRAILLE PAGES
2242	0122-002	2	4.80	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	0122-002	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	0122-002	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
<b>Total for check number 204575</b>			93.30			
<b>Check Number V182804</b>						
1992	9576002	1	603.45	45101	4IMPRINT, INC.	ITEM 106759 EARBUDS WITH INTERCHANGEABLE COVERS
1992	9576002	2	36.84	45101	4IMPRINT, INC.	SHIPPING
<b>Total for check number V182804</b>			640.29			
<b>Check Number V182805</b>						
1992	AG20707618	1	1,099.00	00005868	APPLE INC	PERSONALIZED 12.9 INCH IPAD PRO SPACE GRAY
1992	AG21583222	2	116.00	00005868	APPLE INC	APPLE PENCIL 2ND GENERATION
1992	AG21583222	3	179.00	00005868	APPLE INC	SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO 5TH GENERATION
<b>Total for check number V182805</b>			1,394.00			
<b>Check Number V182806</b>						
1982	38820	1	1,080.00	43640	AQUA-REC INC	***DO NOT EXCEED \$2,833***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
<b>Total for check number V182806</b>			1,080.00			
<b>Check Number V182807</b>						
1992	INV1645	0	0.00	56096	ASCD	TEWELL ASCD REG 2/3

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182807			0.00			
Check Number V182808						
1992	7057829	1	23.46	00001096	DEMCO, INC.	POWERCUBE ORIGINAL USB EXTENDED WITH 10' CORD, GRAY
1992	7057829	2	82.55	00001096	DEMCO, INC.	GLOSSY LABEL PROTECTORS UV INHIBITORS 2" X 3" 500/ROLL
1992	7057829	3	43.00	00001096	DEMCO, INC.	GLOSSY LABEL PROTECTORS UV INHIBITOR 1-1/2"X 4" 500/ROLL
1992	7057829	4	9.11	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS TRUE CRIME 500/BOX
1992	7057829	5	73.01	00001096	DEMCO, INC.	CON-TACT LAMINATE ACID FREE CLEAR MATTE 18" X 20' 6/BOX
1992	7057829	6	89.40	00001096	DEMCO, INC.	DOUBLE-SIDED ACRYLIC FRAME VERTICAL 11"H X 8-1/2"W
1992	7057829	7	7.56	00001096	DEMCO, INC.	DOUBLE-SIDED ACRYLIC FRAME VERTICAL 11"H X 8-1/2"W
Total for check number V182808			328.09			
Check Number V182809						
1992	53234	1	439.98	54751	DISCOUNT BANNERS & SIGNS, INC.	13' FEATHER DANCER KITS - 13' POLE + 10" CUSTOM FLAG
1992	53234	99	26.00	54751	DISCOUNT BANNERS & SIGNS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V182809			465.98			
Check Number V182810						
6802	SRVCE0031759	1	845.00	47167	ENTECH SALES AND SERVICE, INC.	FES - ADD ACCESS TO GATE AS REQUIRED BY THE FIRE MARSHALL AS PART OF THE SAFETY AND SECURITY ACCESS AND CONTROLS RELATED TO THE REBUILD OF THIS CAMPUS INVOICE SRVCE00317595 DATED 12/07/2021
Total for check number V182810			845.00			
Check Number V182811						
1992	FTWINV004533	1	664.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004550	1	2,750.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004549	1	2,050.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004553	1	626.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004582	1	2,100.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V182811			8,190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V182813					
4612	351066111721	1	121.02	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD BLOCKS - MASTER SET AA612
1992	351066111721	1	125.96	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD BLOCKS - MASTER SET AA612
1992	350965111721	1	246.98	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD BLOCKS - MASTER SET AA612
1992	350969111721	1	246.98	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD BLOCKS - MASTER SET AA612
1992	351020111721	1	246.98	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD BLOCKS - MASTER SET AA612
1992	351064111721	1	246.98	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD BLOCKS - MASTER SET AA612
1992	351031111721	1	246.98	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD BLOCKS - MASTER SET AA612
1992	351037111721	1	246.98	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD BLOCKS - MASTER SET AA612
1992	351051111721	1	246.98	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD BLOCKS - MASTER SET AA612
1992	351057111721	1	246.98	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD BLOCKS - MASTER SET AA612
4612	351064111721	2	17.10	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE COMMUNITY BLOCK PLAY PEOPLE RR653
1992	350957111721	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE COMMUNITY BLOCK PLAY PEOPLE RR653
1992	350965111721	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE COMMUNITY BLOCK PLAY PEOPLE RR653
1992	350967111721	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE COMMUNITY BLOCK PLAY PEOPLE RR653
1992	351020111721	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE COMMUNITY BLOCK PLAY PEOPLE RR653
1992	351023111721	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE COMMUNITY BLOCK PLAY PEOPLE RR653
1992	351051111721	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE COMMUNITY BLOCK PLAY PEOPLE RR653
1992	351057111721	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE COMMUNITY BLOCK PLAY PEOPLE RR653
1992	351064111721	2	20.89	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE COMMUNITY BLOCK PLAY PEOPLE RR653
4612	351070111721	3	11.36	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10
1992	351070111721	3	17.13	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10
1992	351066111721	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10
1992	351046111721	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10
1992	351023111721	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10
1992	351064111721	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10
1992	351063111721	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10
1992	350957111721	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	350965111721	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10
1992	351039111721	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10
1992	350967111721	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10
1992	351051111721	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10
1992	351053111721	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10
1992	351057111721	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS RJ10
4612	351070111721	4	9.12	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1992	351066111721	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1992	351070111721	4	19.37	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1992	351023111721	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1992	351062111721	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1992	351064111721	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1992	351020111721	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1992	350965111721	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1992	351057111721	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1992	351046111721	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1992	350967111721	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1992	351063111721	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1992	351051111721	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
4612	351070111721	5	151.22	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE CAREER COSTUME SET LC890X
1992	351070111721	5	208.83	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE CAREER COSTUME SET LC890X
1992	351066111721	5	360.05	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE CAREER COSTUME SET LC890X
1992	350957111721	5	360.05	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE CAREER COSTUME SET LC890X
1992	351031111721	5	360.05	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE CAREER COSTUME SET LC890X
1992	351020111721	5	360.05	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE CAREER COSTUME SET LC890X
1992	350969111721	5	360.05	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE CAREER COSTUME SET LC890X
1992	351023111721	5	360.05	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE CAREER COSTUME SET LC890X

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	351064111721	5	360.05	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE CAREER COSTUME SET LC890X
1992	350967111721	5	360.05	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE CAREER COSTUME SET LC890X
4612	351064111721	6	8.55	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY MULTICULTURAL PLAY FOOD ASSORTMENT LM366
1992	351063111721	6	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY MULTICULTURAL PLAY FOOD ASSORTMENT LM366
1992	351023111721	6	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY MULTICULTURAL PLAY FOOD ASSORTMENT LM366
1992	351020111721	6	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY MULTICULTURAL PLAY FOOD ASSORTMENT LM366
1992	350969111721	6	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY MULTICULTURAL PLAY FOOD ASSORTMENT LM366
1992	351064111721	6	38.94	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY MULTICULTURAL PLAY FOOD ASSORTMENT LM366
1992	351031111721	6	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY MULTICULTURAL PLAY FOOD ASSORTMENT LM366
4612	351070111721	7	9.50	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY KITCHEN PLAYSET LA427
1992	351070111721	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY KITCHEN PLAYSET LA427
1992	350965111721	7	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY KITCHEN PLAYSET LA427
1992	351064111721	7	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY KITCHEN PLAYSET LA427
1992	351020111721	7	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY KITCHEN PLAYSET LA427
1992	350969111721	7	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY KITCHEN PLAYSET LA427
1992	351023111721	7	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY KITCHEN PLAYSET LA427
1992	351031111721	7	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY KITCHEN PLAYSET LA427
4612	351070111721	8	47.02	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	351066111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	351070111721	8	24.22	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	351057111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	350936111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	351037111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	351046111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	350957111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	351031111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	351064111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	351020111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	351063111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	351039111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	350967111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	351062111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
1992	350969111721	8	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE BABY DOLLS - COMPLETE SET DD470X
4612	351066111721	9	6.00	00002233	LAKESHORE EQUIPMENT COMPANY	FLANNEL BOARD - 24" X 36" KX23
1992	351066111721	9	50.99	00002233	LAKESHORE EQUIPMENT COMPANY	FLANNEL BOARD - 24" X 36" KX23
1992	351064111721	9	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	FLANNEL BOARD - 24" X 36" KX23
1992	351031111721	9	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	FLANNEL BOARD - 24" X 36" KX23
1992	350969111721	9	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	FLANNEL BOARD - 24" X 36" KX23
1992	351063111721	9	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	FLANNEL BOARD - 24" X 36" KX23
4612	351064111721	10	68.53	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSROOM FLOOR PUZZLES - COMPLETE SET FK900X
1992	351064111721	10	139.52	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSROOM FLOOR PUZZLES - COMPLETE SET FK900X
1992	351057111721	10	208.05	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSROOM FLOOR PUZZLES - COMPLETE SET FK900X
1992	351062111721	10	208.05	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSROOM FLOOR PUZZLES - COMPLETE SET FK900X
1992	351023111721	10	208.05	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSROOM FLOOR PUZZLES - COMPLETE SET FK900X
1992	351063111721	10	208.05	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSROOM FLOOR PUZZLES - COMPLETE SET FK900X
1992	350936111721	10	208.05	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSROOM FLOOR PUZZLES - COMPLETE SET FK900X
1992	350957111721	10	208.05	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSROOM FLOOR PUZZLES - COMPLETE SET FK900X
1992	350965111721	10	208.05	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSROOM FLOOR PUZZLES - COMPLETE SET FK900X
4612	351064111721	11	8.55	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY BUILDING BRICKS - STARTER SET RA233
1992	351064111721	11	38.94	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY BUILDING BRICKS - STARTER SET RA233
1992	350965111721	11	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY BUILDING BRICKS - STARTER SET RA233
1992	351062111721	11	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY BUILDING BRICKS - STARTER SET RA233
1992	351023111721	11	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY BUILDING BRICKS - STARTER SET RA233
1992	351063111721	11	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY BUILDING BRICKS - STARTER SET RA233

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	351020111721	11	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BEST-BUY BUILDING BRICKS - STARTER SET RA233
Total for check number V182813			10,333.20			
Check Number V182814						
1992	107989	1	7,178.37	57873	METEOR EDUCATION, LLC	OTG11921B MESH BACK MANAGERS CHAIR, MD BACK, 23'DX25'WX39'H BLACK MESH BACK WITH FABRIC SEAT HEIGHT ADJ ARMS WITH ARMRESTS PNEUMATIC SEAT HGHT ADJ BLACK BASE CASTERS
1992	107989	2	33,913.60	57873	METEOR EDUCATION, LLC	SC310L OVATION SERIES STAR BASED CHAIR SEAT HT 20'-28' POLYPROPLENE SHELL 14 GAUGE SEAT SUPPORT FINISH: CHROME (QTY 1EACH) SHELL VINIDIAN GREEN (QTY 1 EACH)
1992	107989	3	37,000.32	57873	METEOR EDUCATION, LLC	SC3118CO OVATION SERIES, STAC CHAIR 3100 SERIES 18" SEAT HT SHELL FINISH CHARCOAL, FRAME FINISH CHROME
1992	107989	4	108,380.16	57873	METEOR EDUCATION, LLC	SC4700SP KALEIDOSCOPE TRIANGLE DESK 4700 SERIES 27-1/2D"X27-1/2W' X 22" - 32"H ADJ HT SOLID PLASTIC TOP ERGO EDGE, GLIDES, FRAME FINISH CHROME, LAMINATE CRIPS LINEN
Total for check number V182814			186,472.45			
Check Number V182815						
1992	0880-484041	1	-26.49	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-481675	1	27.63	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-483433	1	234.00	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
1992	0880-483227	1	61.23	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, FLUIDS, COMPONENTS, TOOLS, AND LAB SUPPLIES
Total for check number V182815			296.37			
Check Number V182816						
1992	308103919400	1	72.40	78229	SCHOOL SPECIALTY, LLC	374303 Rhythm Band Plain Rhythm Lummi Stick Set, 24 Pieces
1992	308103919400	2	33.66	78229	SCHOOL SPECIALTY, LLC	004549 Sportime Rainbow Ribbon Wands, 36 Inches, Set of 6
1992	308103919400	3	88.65	78229	SCHOOL SPECIALTY, LLC	332703 Rhythm Band Sand Block



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103919400	4	34.57	78229	SCHOOL SPECIALTY, LLC	1593104 School Smart Dry Erase Pen Style Markers, Fine Tip, Black, Pack of 48
1992	308103919400	5	37.56	78229	SCHOOL SPECIALTY, LLC	1537255 Storex 3 Compartment Supplies Caddy, 9-1/4 x 9-1/4 x 5-1/4 Inches, Assorted Colors, Set of 6
1992	308103919400	6	39.36	78229	SCHOOL SPECIALTY, LLC	1574188 School Smart Mini Lightweight Plastic Pencil Boxes, Clear, Set of 12
<b>Total for check number V182816</b>			<b>306.20</b>			
<b>Check Number V182817</b>						
1992	115281975-00	1	600.12	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
1992	115626007-00	1	64.44	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182817</b>			<b>664.56</b>			
<b>Check Number V182818</b>						
1992	370519	2	425.00	00007632	TASBO	CONFERENCE REGISTRATION FEES FOR KISD MERISSA NORRIS TO ATTEND 2022 TASBO ANNUAL CONFERENCE IN GRAPEVINE, TX - FEBRUARY 28, 2022 - MARCH 4TH, 2022
1992	370519	3	555.00	00007632	TASBO	CERTIFICATION COURSE(S) REGISTRATION FEES FOR KISD MERISSA NORRIS TO ATTEND 2022 TASBO ANNUAL CONFERENCE IN GRAPEVINE, TX - FEBRUARY 28, 2022 - MARCH 4TH, 2022
<b>Total for check number V182818</b>			<b>980.00</b>			
<b>Check Number V182819</b>						
1992	829 3242423	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3242433	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
<b>Total for check number V182819</b>			<b>141.60</b>			
<b>Check Number V182820</b>						
1992	134198	1	362.99	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	134186	1	289.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182820</b>			<b>651.99</b>			
<b>Check Number WT030114</b>						
8632	T-3	0	2,200.50	55384	PENSERV PLAN SERVICES, INC	BW AUX K44
8632	T-3	0	404.67	55384	PENSERV PLAN SERVICES, INC	BW CN C72
8632	T-3	0	7,157.27	55384	PENSERV PLAN SERVICES, INC	BW SUB R60
<b>Total for check number WT030114</b>			<b>9,762.44</b>			

Check Date 1/18/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204576</b>						
1992	23065	1	10,495.00	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR FOR STUDENTS THAT ARE AT RISK - HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
<b>Total for check number 204576</b>			10,495.00			
<b>Check Number 204577</b>						
1992	LSM1692896	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY APPLICATION AND ORDER FORM FOR CAMPUS SECRETARY - BEVERLY (LORI) KELSCH
1992	LSM1692897	2	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY APPLICATION AND FORM FOR CAMPUS REGISTRAR - LEAH BASTIEN
<b>Total for check number 204577</b>			220.00			
<b>Check Number 204578</b>						
1992	AH05228786	1	12,797.00	71055	APPLE INC	APPLECARE OS SUPPORT-PREFERRED (1 YEAR) 12/1/21 TO 11/30/22
<b>Total for check number 204578</b>			12,797.00			
<b>Check Number 204579</b>						
1992	INV-000650	1	209.00	55846	SIMMONS BANK	BLIZZARD- 12X 10 WATT RGBA LED PAR CAN 25 DEGREE LENSES
1992	INV-000650	99	25.00	55846	SIMMONS BANK	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 204579</b>			234.00			
<b>Check Number 204580</b>						
2552	L4W NOVDEC 2	0	298.25	79953	JEANNETTE ANNELDA BRAUCHLE	RMB L4W THINK CONF
<b>Total for check number 204580</b>			298.25			
<b>Check Number 204581</b>						
1992	Q178227	1	148.30	59202	CDW GOVERNMENT LLC	1021227 Draper Non Adjustable Bracket mounting component
<b>Total for check number 204581</b>			148.30			
<b>Check Number 204582</b>						
1992	AVID DEC 21	0	0.00	79951	BRANDON KADE CHANTHAVONG	RMB AVID NAT CONF DAL
<b>Total for check number 204582</b>			0.00			
<b>Check Number 204583</b>						
4612	22008017	1	1,000.00	61100	CITIBANK, N.A	DEPOSIT FOR KMS BAND, MARRIOTT SAN ANTONIO NORTHWEST, 2-10-22/2-11-22. STUDENTS ONLY. DAVID PUCKETT-KMS BAND DIRECTOR.
1992	22008143	1	164.00	61100	CITIBANK, N.A	DEPOSIT
1992	22008060	1	30.00	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KELLER ISD AREA SUPERINTENDENT LEANNE SHIVERS ATTENDING ROCKIN REVIEW CONFERENCE IN ROUND ROCK TX JANUARY 24-25, 2022
1992	22006136	1	338.00	61100	CITIBANK, N.A	2021 TEXAS TURFGRASS WINTER CONFERENCE @ HYATT REGENCY HILL COUNTRY RESORT, 12/13/21 TO 12/15/21. 2 NIGHTS NON-SMOKING KING ROOM RATE \$169/NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22003675	1	-29.84	61100	CITIBANK, N.A	2021 TEXAS ASSESMENT CONFERNECE- ROUND ROCK, TX 78665 HOTEL RESERVATIONS FOR KALAARI RESORT DURATION OCT 31 THROUGH NOV 3.
1992	22006289	1	1,140.48	61100	CITIBANK, N.A	11 HOTEL ROOMS: 6 STUDENT ROOMS, 4 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22003675	2	-2.69	61100	CITIBANK, N.A	2021 ASSESSMENT CONFERENCE - CITY TAX OF ROUND ROCK - 9%
1992	22006136	2	40.56	61100	CITIBANK, N.A	12% CITY TAX.
1992	22008131	3	164.00	61100	CITIBANK, N.A	ONE NIGHT DEPOSIT
1992	22003675	3	-1.25	61100	CITIBANK, N.A	2021 ASSESSMENT CONFERENCE - KALAHARI RESORT - RESORT FEE \$10/NIGHT
1992	22003675	4	-4.16	61100	CITIBANK, N.A	ADDING \$100 FOR UNFORESEEN TAXES AND HOTEL CHARGES
1992	22006136	4	40.56	61100	CITIBANK, N.A	12% CITY TAX.
1992	22006136	5	338.00	61100	CITIBANK, N.A	2021 TEXAS TURFGRASS WINTER CONFERENCE @ HYATT REGENCY HILL COUNTRY RESORT, 12/13/21 TO 12/15/21. 2 NIGHTS NON-SMOKING KING ROOM RATE \$169/NIGHT FOR JEFFRET PRICE. CONF # CF-62977451.
1992	22006136	6	37.94	61100	CITIBANK, N.A	12% CITY TAX.
1992	22006136	7	338.00	61100	CITIBANK, N.A	2021 TX TURFGRASS WINTER CONF @ HYATT REGENCY HILL COUNTRY RESORT, 12/13/21-12/15/21. NONSMOKING, 2 QUEEN BEDS, \$169/NIGHT FOR MARIO PENA & EMMANUEL FLORES LEAL. CF- 56718218.
1992	22006136	8	28.72	61100	CITIBANK, N.A	12% CITY TAX.
Total for check number 204583			3,622.32			
Check Number 204584						
2552	L4W NOVDEC 2	0	62.43	80014	CAROLYN FAITH DOUGHERTY	RMB L4W THINK CONF
Total for check number 204584			62.43			
Check Number 204585						
4912	2	1	250.00	79587	ANITA MAYS	HES STUDENT WORKSHOP
Total for check number 204585			250.00			
Check Number 204586						
1992	TXALA80861	1	24.00	54661	FASTENAL COMPANY	1133813 SAE THRU-HARD 1/4 YZ
1992	TXALA80861	2	4.00	54661	FASTENAL COMPANY	1133814 SAE THRU-HARD 7/16YZ
1992	TXALA80861	3	48.00	54661	FASTENAL COMPANY	1133816 SAE THRU-HARD 7/16YZ
1992	TXALA80861	4	14.00	54661	FASTENAL COMPANY	1133817 SAE THRU-HARD 1/2 YZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	TXALA80861	5	33.00	54661	FASTENAL COMPANY	1133819 SAE THRU-HARD 5/8 YZ
1992	TXALA80861	6	24.60	54661	FASTENAL COMPANY	1133820 SAE THRU-HARD 3/4 YZ
1992	TXALA80861	7	2.00	54661	FASTENAL COMPANY	1133891 1/4"HI-ALLOY L/W YZ
1992	TXALA80861	8	1.00	54661	FASTENAL COMPANY	1133892 5/16"HI-ALLOY L/W YZ
1992	TXALA80861	9	4.00	54661	FASTENAL COMPANY	1133893 3/8"HI-ALLOY L/W YZ
1992	TXALA80861	10	22.00	54661	FASTENAL COMPANY	1133894 7/16"HI-ALLOY L/WYZ
1992	TXALA80861	11	76.00	54661	FASTENAL COMPANY	1133895 1/2"HI-ALLOY L/W YZ
1992	TXALA80861	12	20.00	54661	FASTENAL COMPANY	1133897 5/8"HI-ALLOY L/W YZ
1992	TXALA80861	13	13.80	54661	FASTENAL COMPANY	1133898 3/4"HI-ALLOY L/W YZ
1992	TXALA80861	14	14.00	54661	FASTENAL COMPANY	1137260 1/4-20 TOP LK GR C
1992	TXALA80861	15	21.00	54661	FASTENAL COMPANY	1137262 5/16-18 TOP LK GR C
1992	TXALA80861	16	16.50	54661	FASTENAL COMPANY	1137264 3/8-16 TOP LK GR C
1992	TXALA80861	17	33.00	54661	FASTENAL COMPANY	1137266 7/16-14 TOP LK GRC
1992	TXALA80861	18	18.60	54661	FASTENAL COMPANY	37272 5/8"-11 GRADE C ZINC
1992	TXALA80861	19	26.00	54661	FASTENAL COMPANY	37274 TOP LK 3/4-10 GR C
1992	TXALA80861	20	12.10	54661	FASTENAL COMPANY	0115305 HCS 5/8-11 X 1 YZ8
1992	TXALA80861	21	25.00	54661	FASTENAL COMPANY	36408 7/16"-14 FHN YZ 8
1992	TXALA80861	22	32.00	54661	FASTENAL COMPANY	37268 TOP LK 1/2-13 GR C
1992	TXALA80861	23	6.25	54661	FASTENAL COMPANY	36408 7/16"-14 FHN YZ 8
1992	TXALA80861	24	2.00	54661	FASTENAL COMPANY	33891 HI ALLOY L/W 1/4 YZ
1992	TXALA80861	25	3.25	54661	FASTENAL COMPANY	15001 HCS 1/4-20 X.5 YZ8
1992	TXALA80861	26	2.00	54661	FASTENAL COMPANY	1133892 5/16"HI-ALLOY L/W YZ
1992	TXALA80861	27	2.00	54661	FASTENAL COMPANY	1133814 SAE THRU-HARD 5/16YZ
1992	TXALA80861	28	3.00	54661	FASTENAL COMPANY	1133815 SAE THRU-HARD 3/8 YZ
1992	TXALA80861	29	12.00	54661	FASTENAL COMPANY	0115101 HCS 3/8-16X1/2 YZ8
1992	TXALA80861	30	16.00	54661	FASTENAL COMPANY	0115103 HCS 3/8-16X3/4 YZ8
1992	TXALA80861	31	16.00	54661	FASTENAL COMPANY	0115105 HCS 3/8-16 X 1 YZ8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	TXALA80861	32	11.00	54661	FASTENAL COMPANY	1133894 7/16"HI-ALLOY L/W YZ
1992	TXALA80861	33	14.25	54661	FASTENAL COMPANY	0115155 HCS 7/16-14 X 1 YZ8
1992	TXALA80861	34	21.50	54661	FASTENAL COMPANY	0115159 HCS7/16-14 X 1.5 YZ8
1992	TXALA80861	35	20.60	54661	FASTENAL COMPANY	0115161 HCS 7/16-14 X 2 YZ8
1992	TXALA80861	36	22.25	54661	FASTENAL COMPANY	0115209 HCS 1/2-13 X 1.5 YZ8
1992	TXALA80861	37	31.90	54661	FASTENAL COMPANY	1137272 5/8-11 TOP LK GR C
1992	TXALA80861	38	14.60	54661	FASTENAL COMPANY	0115309 HCS 5/8-11 X 1.5 YZ8
1992	TXALA80861	39	45.00	54661	FASTENAL COMPANY	33820 SAE THRU HD 3/4YZ KG
1992	TXALA80861	40	46.50	54661	FASTENAL COMPANY	33898 HIALLOY L/W 3/4YZ KG
1992	TXALA80861	41	23.70	54661	FASTENAL COMPANY	36416 3/4"-10 FHN YZ 8
1992	TXALA80861	42	14.75	54661	FASTENAL COMPANY	0115361 HCS 3/4-10 X 2 YZ8
1992	TXALA80861	43	42.90	54661	FASTENAL COMPANY	0115363 HCS 3/4-10 X 2.5 YZ8
1992	TXALA80861	44	5.00	54661	FASTENAL COMPANY	1140303 M4-0.7 FIN HEX NUT Z
1992	TXALA80861	45	9.50	54661	FASTENAL COMPANY	1138522 4MM-0.7X10 8.8 Z HCS
1992	TXALA80861	46	12.50	54661	FASTENAL COMPANY	1138524 4MM-0.7X16 8.8 Z HCS
1992	TXALA80861	47	17.00	54661	FASTENAL COMPANY	1138525 4MM-0.7X20 8.8 Z HCS
1992	TXALA80861	48	5.00	54661	FASTENAL COMPANY	1140355 6 MM FL WASH Z
1992	TXALA80861	49	7.00	54661	FASTENAL COMPANY	1140305 M6-1.0 FIN HEX NUT Z
1992	TXALA80861	50	7.00	54661	FASTENAL COMPANY	1140357 M8 FL WASHZ
1992	TXALA80861	51	4.00	54661	FASTENAL COMPANY	40383 M8 DIN127 L/W Z
1992	TXALA80861	52	24.00	54661	FASTENAL COMPANY	1140307 M8-1.25 FINHEX NUT Z
1992	TXALA80861	53	13.00	54661	FASTENAL COMPANY	1140358 M10 FL WASH Z
1992	TXALA80861	54	8.00	54661	FASTENAL COMPANY	1140384 M10 SPLIT L/W ZP
1992	TXALA80861	55	26.00	54661	FASTENAL COMPANY	1140308 M10-1.5FINHEXNUTZ
1992	TXALA80861	56	1.40	54661	FASTENAL COMPANY	40381 M6 DIN127 L/W Z
1992	TXALA80861	57	18.45	54661	FASTENAL COMPANY	38664 M10-1.5X70 8.8 HCS Z
1992	TXALA80861	58	20.00	54661	FASTENAL COMPANY	40359 M12 DIN125A F/W Z

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	TXALA80861	59	6.50	54661	FASTENAL COMPANY	40385 M12 DIN127 L/W Z
1992	TXALA80861	60	8.50	54661	FASTENAL COMPANY	40309 M12-1.75 D934 HN Z8
1992	TXALA80861	61	8.30	54661	FASTENAL COMPANY	38706 M12-1.75X30 8.8 HCSZ
1992	TXALA80861	62	41.50	54661	FASTENAL COMPANY	1138708 12MM1.75X408.8 HCS Z
<b>Total for check number 204586</b>			<b>1,098.70</b>			
<b>Check Number 204587</b>						
4612	TSMS 11/08/2	1	59.43	78026	SECOND WATCH-KELLER LLC	MEALS FOR TSMS CHEER
4612	TSMS 11/11/2	1	59.43	78026	SECOND WATCH-KELLER LLC	MEALS FOR TSMS CHEER`
4612	TSMS 12/09/2	1	59.43	78026	SECOND WATCH-KELLER LLC	7 CHEER STUDENT GAME DAY MEALS
4612	TSMS 12/01/2	1	59.43	78026	SECOND WATCH-KELLER LLC	TSMS CHEER STUDENT MEALS ONLY
4612	TSMS 12/06/2	1	59.43	78026	SECOND WATCH-KELLER LLC	7 TSMS CHEER STUDENT MEALS ONLY
4612	TSMS 11/15/2	1	59.43	78026	SECOND WATCH-KELLER LLC	MEALS FOR TSMS CHEER
4612	TSMS 12/02/2	1	59.43	78026	SECOND WATCH-KELLER LLC	7 TSMS CHEER STUDENT MEALS ONLY
4612	TSMS 11/18/2	1	59.43	78026	SECOND WATCH-KELLER LLC	MEALS FOR TSMS CHEER
<b>Total for check number 204587</b>			<b>475.44</b>			
<b>Check Number 204588</b>						
6802	087879	1	12,858.40	60820	TECHNOLOGY ASSETS, LLC	210-AZDS: POWEREDGE R450 SERVER
<b>Total for check number 204588</b>			<b>12,858.40</b>			
<b>Check Number 204589</b>						
8652	4972394	1	69.26	54055	HOME DEPOT CREDIT SERVICE	STORAGE CONTAINERS
<b>Total for check number 204589</b>			<b>69.26</b>			
<b>Check Number 204590</b>						
1992	7972893	1	56.18	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	6972937	1	247.53	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	0973176	1	720.82	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	1972004	1	76.23	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	9973222	1	16.15	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	9973232	1	55.76	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	4973422	1	5.88	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, TOOLS, EQUIPMENTS, AND SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 204590</b>			<b>1,178.55</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204591</b>						
2112	303017	1	100.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR MONIQUE BARNETT
2112	303017	2	100.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR TERRY EVANS
<b>Total for check number 204591</b>			200.00			
<b>Check Number 204592</b>						
1992	1560	1	25.00	61104	INTEGRAL MATHEMATICS, INC.	CORRECT OR INCORRECT MULTIPLICATION & DIVISION
1992	1560	2	22.00	61104	INTEGRAL MATHEMATICS, INC.	FACT FAMILIES: MULTIPLICATION & DIVISION
1992	1560	3	18.00	61104	INTEGRAL MATHEMATICS, INC.	NAME MY DENOMINATOR
1992	1560	4	15.00	61104	INTEGRAL MATHEMATICS, INC.	ORDERING OPERATIONS
1992	1560	5	27.00	61104	INTEGRAL MATHEMATICS, INC.	PICTURING FRACTION OPERATIONS ADDITION AND SUBTRACTION
1992	1560	6	30.00	61104	INTEGRAL MATHEMATICS, INC.	PICTURING FRACTION OPERATIONS MULTIPLICATION AND DIVISION
1992	1560	7	8.00	61104	INTEGRAL MATHEMATICS, INC.	PROBLEMS WITHOUT NUMBERS
1992	1560	8	22.00	61104	INTEGRAL MATHEMATICS, INC.	REPRESENTING RELATIONSHIPS
1992	1560	9	28.00	61104	INTEGRAL MATHEMATICS, INC.	THE QUADRILATERAL FAMILY
1992	1560	10	25.00	61104	INTEGRAL MATHEMATICS, INC.	WRESTLING WITH WROD PROBLEMS
1992	1560	11	22.00	61104	INTEGRAL MATHEMATICS, INC.	SHIPPING
<b>Total for check number 204592</b>			242.00			
<b>Check Number 204593</b>						
1992	211213150060	1	775.60	55995	DELI MANAGEMENT INC	JANE POTATOE BAR WITH HOT TOPPINGS FOR 70 PEOPLE
<b>Total for check number 204593</b>			775.60			
<b>Check Number 204594</b>						
4612	18233	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 1ST PLACE TROPHY
4612	17821	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY FOR SPELLING BEE AT WILLIS LANE ELEM FOR 2021-22 SCHOOL YEAR
1992	18189	1	7.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE MEDALS
1992	18005	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4612	17821	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY FOR SPELLING BEE AT WILLIS LANE FOR 2021-22 YEAR
1992	18005	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4612	17821	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR SPELLING BEE AT WILLIS LANE ELEMENTARY FOR 2021-22YEAR
<b>Total for check number 204594</b>			75.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204595</b>						
1992	25RA13619127	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR 2 TEACHERS FOR LEAD4WARD
1992	25RA13585306	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR 2 TEACHERS FOR LEAD4WARD
<b>Total for check number 204595</b>			490.00			
<b>Check Number 204596</b>						
1992	285	1	815.00	75829	MAX A. SALES	E/L VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
1992	284	1	750.00	75829	MAX A. SALES	E/L VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
1992	283	1	375.00	75829	MAX A. SALES	E/L VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 204596</b>			1,940.00			
<b>Check Number 204597</b>						
2552	L4W NOVDEC 2	0	34.11	79988	MARY-FRANCES NICOLE METTHAM	RMB L4W THINK CONF
<b>Total for check number 204597</b>			34.11			
<b>Check Number 204598</b>						
2552	L4W NOVDEC 2	0	25.39	79989	JULI ELLEN STANFORD	RMB L4W THINK CONF
<b>Total for check number 204598</b>			25.39			
<b>Check Number 204599</b>						
2112	VISD220114	2	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES MATH NIGHT JANUARY 12, 2022
<b>Total for check number 204599</b>			1,500.00			
<b>Check Number 204600</b>						
1992	PSI270571	1	985.00	61060	SULLIVAN SUPPLY INC.	ACAGE1 SULLIVAN ALUMINUM FAN CAGE
1992	PSI270571	2	2.95	61060	SULLIVAN SUPPLY INC.	LB BLACK KNOB
1992	PSI270571	3	5.00	61060	SULLIVAN SUPPLY INC.	HAN SIGN HANGER
1992	PSI270571	4	499.50	61060	SULLIVAN SUPPLY INC.	AFP58 ALUMINUM FRONT STALL PANEL, EXPANDABLE 5' TO 8'
1992	PSI270571	5	20.50	61060	SULLIVAN SUPPLY INC.	AFPCB C BRACKET FOR ALUM. FRONT PANEL
1992	PSCM015800	7	-43.00	61060	SULLIVAN SUPPLY INC.	SALES - FREIGHT
1992	PSI270571	7	348.00	61060	SULLIVAN SUPPLY INC.	SALES - FREIGHT
<b>Total for check number 204600</b>			1,817.95			
<b>Check Number 204601</b>						
1992	138660	1	321.86	00014643	MISFITZ, INC.	DO NOT EXCEED 1000.00 FOR DRY CLEANING FOR ROTC UNIFORMS AND GEAR
1992	138660	1	544.41	00014643	MISFITZ, INC.	DO NOT EXCEED 1000.00 FOR DRY CLEANING FOR ROTC UNIFORMS AND GEAR
<b>Total for check number 204601</b>			866.27			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204602</b>						
1992	7221	1	948.00	00009562	THE TENNIS SHOP, INC	CASE WILSON TENNIS BALLS US OPEN
<b>Total for check number 204602</b>			948.00			
<b>Check Number 204603</b>						
4612	224112822	1	827.74	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	WHAT'S MY NAME COSTUME 11509
4612	224112822	2	953.10	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	WHAT MY NAME COSTUME 11509
4612	224112822	3	189.60	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	WHATS MY NAME COSTUME 11509
<b>Total for check number 204603</b>			1,970.44			
<b>Check Number 204604</b>						
4612	22008458	1	19,369.38	61100	CITIBANK, N.A	AIRFARE FOR 37 STUDENT CHEER LEADER, 3 EMPLOYEES, 6 NON EMPLOYEES ATTENDING UCA NATIONAL HIGH SCHOOL CHAMPIONSHIP COMPETITION IN ORLANDO, FL FEB -10-14, 2022
<b>Total for check number 204604</b>			19,369.38			
<b>Check Number V182821</b>						
8652	10590	1	250.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LIGHT BLUE TSHIRTS WITH RED PRINT ON FRON AND BACK
<b>Total for check number V182821</b>			250.00			
<b>Check Number V182822</b>						
1992	106578	1	110.00	63395	PACIFIC NORTHWEST PUBLISHING INC	ITEM # 112-9 CHAMPS BOOK, 3RD EDITION
1992	106578	2	120.00	63395	PACIFIC NORTHWEST PUBLISHING INC	ITEM 040-5 COACHING CLASSROOM MANAGEMENT, 2ND EDITION
1992	106578	3	90.00	63395	PACIFIC NORTHWEST PUBLISHING INC	ITEM 181-9 DISCIPLINE IN THE SECONDARY CLASSROOM, 4TH EDITION
1992	106578	4	22.40	63395	PACIFIC NORTHWEST PUBLISHING INC	SHIPPING
<b>Total for check number V182822</b>			342.40			
<b>Check Number V182823</b>						
1992	AH05571608	1	149.70	00005868	APPLE INC	PROCREATE APPS FOR STUDENT IPADS
<b>Total for check number V182823</b>			149.70			
<b>Check Number V182824</b>						
1992	4202803	1	351.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781595620156 STRENGTHS FINDER 2.0 GALLUP
<b>Total for check number V182824</b>			351.89			
<b>Check Number V182825</b>						
1992	7644723	1	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1992	7644680	1	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1992	7678494	2	3.86	68396	BLICK ART MATERIALS LLC	65267-1040 RED HEART SUPER SAVR WHITE
1992	7669141	2	-3.86	68396	BLICK ART MATERIALS LLC	65267-1040 RED HEART SUPER SAVR WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7644680	2	50.56	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1992	7644723	2	50.56	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1992	7644680	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1992	7644723	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1992	7644680	4	52.26	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1992	7644723	4	52.26	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1992	7644723	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1992	7644680	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1992	7723772	6	32.71	68396	BLICK ART MATERIALS LLC	23602-1404 GLUE STICKS MINI 4IN REG 5LB
1992	7644723	6	11.43	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1992	7644680	6	11.43	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1992	7644680	7	9.05	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1992	7644723	7	9.05	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1992	7644680	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1992	7644723	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1992	7644723	9	16.27	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
1992	7644680	9	16.27	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
1992	7723772	10	32.78	68396	BLICK ART MATERIALS LLC	07309-1363 BLICK MD WT CNVS RLLS 64.5INX3YD PRIMED

Total for check number V182825 675.13

Check Number V182826

4612	915011201	1	848.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCN9492 WOMENS HALF ZIP
1992	914817255	1	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME CRAFT FLYING DISCS SET OF 6 ITEM # - 1201550
4612	915011201	2	692.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCN9492 THERMA LS 1/4 ZIP
4612	915011201	3	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN3001 RECRUIT HOOD
1992	914817255	3	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLAY CONE 6" 6 COLOR PACK ITEM # - MS6CONPK
4612	915011201	4	775.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK72792 BOYS LEGEND SS CREW
1992	914817255	4	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	5" NYLON BEAN BAGS-DZ ITEM # - 1293418
4612	915011201	5	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	12260XXXX PENNANT STREAMERS FOR CROSS COUNTRY MEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	914817255	5	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT TUFF COATED FOAM DICE PRISM PACK ITEM # - 1373995
4612	915011201	6	416.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCU7599 WOMENS LEGEND SS TEE
1992	914817255	6	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	REFLEX BALLS - SET OF 6 ITEM # - 1385217
4612	915011201	7	832.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK897021 WOMENS ELEMENT DRY HALF ZIP
1992	914817255	7	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT LITE 80 BBALL 27.5" JR ITEM # - 1291735
4612	915011201	8	930.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK727980 TEAM LEGEND LS CREW
1992	914817255	8	26.70	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	915011201	9	266.15	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
<b>Total for check number V182826</b>			<b>6,167.85</b>			
<b>Check Number V182827</b>						
1992	1-511383	1	2,758.47	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number V182827</b>			<b>2,758.47</b>			
<b>Check Number V182828</b>						
1992	7044382	1	20.21	00001096	DEMCO, INC.	W13801690 FLAT LABEL HOLDER FOR SECTION MARKERS
1992	7044382	2	97.14	00001096	DEMCO, INC.	WP12882640 NON-GLARE LABEL PROTECTORS 250/ ROLL
1992	7044382	3	128.79	00001096	DEMCO, INC.	W14869180 BOOK-STOP WITH CORK BASE - RED
<b>Total for check number V182828</b>			<b>246.14</b>			
<b>Check Number V182829</b>						
1992	2642532	1	338.80	00001462	FLINN SCIENTIFIC INC	ITEM FB1713 SIX GEL ELECTROPHORESIS
1992	2640028	1	36.08	00001462	FLINN SCIENTIFIC INC	N0019 NUTRIENT AGAR, 100G
1992	2640028	2	10.12	00001462	FLINN SCIENTIFIC INC	B0015 BENEDICT'S QUALITATIVE SOLN
1992	2642532	2	173.36	00001462	FLINN SCIENTIFIC INC	ITEM # FB0315 MINI POWER SUPPLY
1992	2640028	3	13.28	00001462	FLINN SCIENTIFIC INC	B0051 BIURET TEST SOLUTION, 500ML
1992	2640028	4	17.40	00001462	FLINN SCIENTIFIC INC	D0002 DEXTROSE, ANHYDROUS, REAGENT
1992	2640028	5	11.26	00001462	FLINN SCIENTIFIC INC	E0009 ETHYL ALCOHOL, 95% 500ML
1992	2640028	6	17.24	00001462	FLINN SCIENTIFIC INC	G0043 GLYCERIN SOLUTION 15% 500ML
1992	2640028	7	27.24	00001462	FLINN SCIENTIFIC INC	FB0124 GRAM STAIN SET
1992	2640028	8	22.88	00001462	FLINN SCIENTIFIC INC	I0010 IODINE SOLN. LUGOLS 500ML
1992	2657976	9	13.64	00001462	FLINN SCIENTIFIC INC	L0002 LACTOSE 500G

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2640028	10	18.74	00001462	FLINN SCIENTIFIC INC	M0021 MALTOSE, 500G
1992	2640028	11	9.24	00001462	FLINN SCIENTIFIC INC	M0075 METHYLENE BLUE SOLUTION 1%
1992	2640028	12	6.82	00001462	FLINN SCIENTIFIC INC	P0020 PHENOLPHTHALEIN SOLN 1% 500ML
1992	2640028	13	11.40	00001462	FLINN SCIENTIFIC INC	S0135 SUCROSE, 1KG
1992	2640028	14	9.24	00001462	FLINN SCIENTIFIC INC	S0124 STARCH, CORN 500 G
1992	2640028	15	12.68	00001462	FLINN SCIENTIFIC INC	S0148 SODIUM HYDROXIDE SOLN, 1M, 500ML
1992	2640028	16	18.04	00001462	FLINN SCIENTIFIC INC	B0228 BROMTHYMOL BLUE SOLN, 1000ML
Total for check number V182829			767.46			
Check Number V182830						
1992	369324F	1	210.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
Total for check number V182830			210.60			
Check Number V182831						
1992	955420117	1	51.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SAXON MATH CONSUMABLE STUDENT WORKBOOK SET GRADE 1
1992	955420117	2	462.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SAXON MATH TEACHER MANUAL BINDER SET GRADE 1 2018
1992	955420117	3	53.89	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING & HANDLING:
Total for check number V182831			567.14			
Check Number V182832						
1992	19900	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE W/MAGNETIC BACK, 2X3, SILVER SARAH WILLIS ASSISTANT PRINCIPAL
1992	19916	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER BADGES JEFFERY POOL - TEACHER AMBER EASTERLING - DIAGNOSTICIAN
1992	19930	1	17.25	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC BADGES FOR ADMIN STAFF 2-1/8" X 3-1/2" JUSTIN HENNIG - PRINCIPAL KIM PAUL - ASSISTANT PRINCIPAL MEGAN HULL - COUNSELOR
1992	19970	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER BADGE ASHLEY JAYNE
1992	19900	2	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE W/MAGNETIC BACK, 2X3, GOLD PHILLIP DAURIO ASSISTANT PRINCIPAL
1992	19970	2	5.00	59648	R & A ANDERSON ENTERPRISE	MAGNET BACKS
1992	19930	2	14.25	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC BADGES FOR OFFICE STAFF 1" X 3" KAYTE VEST - OFFICE AIDE NATHALIE HEMBREE - OFFICE AIDE JAIME MATZ - OFFICE AIDE
1992	19900	3	7.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE, 2 X 10, SILVER PHILLIP DAURIO ASSISTANT PRINCIPAL
Total for check number V182832			72.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182833</b>						
4612	363807276	1	62.91	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4612	363693158	1	119.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4612	363891822	1	152.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4612	363681702	1	32.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4612	363805533	1	18.98	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
1992	363599737	3	24.95	00009210	J. W. PEPPER & SON, INC	10042539 I WILL ALWAYS LOVE YOU P/A CD HUFF, M P/A CD
1992	363561065	6	42.55	00009210	J. W. PEPPER & SON, INC	10275308 A DREAM WITHIN A DREAM RUTH MORRIS GRAY SSA
<b>Total for check number V182833</b>			454.37			
<b>Check Number V182834</b>						
1992	INV001990696	1	97.95	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV001991028	1	230.23	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182834</b>			328.18			
<b>Check Number V182835</b>						
1992	0880-473129	1	292.18	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-473165	1	259.66	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-472552	1	185.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number V182835</b>			737.78			
<b>Check Number V182836</b>						
1992	4008599-00	1	4.00	00002044	SCHOOL HEALTH CORPORATION	34147 Isopropyl Alcohol - 32 oz. (70%)
1992	4009568-00	1	135.40	00002044	SCHOOL HEALTH CORPORATION	34405 Purell Advanced Hand Sanitizer Gel, 12 oz Pump Bottle
1992	4008599-00	2	11.97	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4008599-00	3	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4008599-00	4	21.65	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1992	4008599-00	5	80.91	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1992	4008599-00	6	10.11	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1992	4008599-00	7	7.20	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4008599-00	8	46.11	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4008599-00	9	6.02	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4008599-00	10	20.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V182836			383.43			
Check Number V182837						
1992	8807029145	1	26.65	63639	VWR FUNDING, INC.	SEED PEA SMTH 1 LB/PK ROUND AL VIAB (5PK)
Total for check number V182837			26.65			
Check Date 1/19/2022						
Check Number 204605						
1992	11879	1	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	ANNUAL CONFERENCE REGISTRATION FULL CONFERENCE ATTENDEE RANDALL COLVIN
1992	11883	1	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	ANNUAL CONFERENCE REGISTRATION FULL CONFERENCE ATTENDEE LINDSEY HERNANDEZ
Total for check number 204605			450.00			
Check Number 204606						
1992	8902	1	313.75	53019	ROSE KEY	ITEM # 5000YA GILDAN 5.3 OZ 100% PRESHRUNK COTTON YOUTH SIZES S-4 , M-10, L 10, XL-1
Total for check number 204606			313.75			
Check Number 204607						
1992	18595	0	73.77	46056	ACADEMIC LANGUAGE THERAPY ASSN	MBR 2/1/22-2/1/23
1992	18595	0	51.23	46056	ACADEMIC LANGUAGE THERAPY ASSN	K WILSON ALTA MBR
Total for check number 204607			125.00			
Check Number 204608						
2402	MLG OCT-DEC	0	40.77	67757	TONYA LYNNETTE AUDREY	MLG 10/21/21-12/10/21
Total for check number 204608			40.77			
Check Number 204609						
1992	MLG NOV 21	0	53.98	00017506	BELINDA A GASTON	MLG 11/1/21-11/29/21
Total for check number 204609			53.98			
Check Number 204610						
1992	MLG DEC 21	0	101.53	78038	TAVENA ANNE BOUCHER	MLG 12/1/21-12/16/21
Total for check number 204610			101.53			
Check Number 204611						
1992	MLG NOV-DEC	0	100.74	71043	BRITTANY KAYDN BOWMAN	MLG 11/3/21-12/11/21
Total for check number 204611			100.74			
Check Number 204612						
1992	KISD DEC 21	1	5,037.50	79303	CLAY RUSSELL CAMPBELL	LSSP CONTRACT SERVICES AT \$65 PER HOUR AS NEEDED BY KELLER ISD FROM 11/1/21 - 5/26/22, NOT TO EXCEED A TOTAL OF 520 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	KISD NOV 21	1	2,990.00	79303	CLAY RUSSELL CAMPBELL	LSSP CONTRACT SERVICES AT \$65 PER HOUR AS NEEDED BY KELLER ISD FROM 11/1/21 - 5/26/22, NOT TO EXCEED A TOTAL OF 520 HOURS.
Total for check number 204612			8,027.50			
Check Number 204613						
1992	ANC DEC 21	0	98.62	67907	HEATHER A CAMPBELL	RMB AVID NAT CONF DEC
Total for check number 204613			98.62			
Check Number 204614						
1992	MLG NOV-DEC	0	32.42	63665	WENDY CAVETT	MLG 11/2/21-12/7/21
Total for check number 204614			32.42			
Check Number 204615						
1992	P457525	1	1,066.52	59202	CDW GOVERNMENT LLC	5635534 ScreenBeam 1000 EDU wireless video audio extender 802 11ac
1992	P595832	1	113.52	59202	CDW GOVERNMENT LLC	5149801 HP 746 magenta original DesignJet ink cartridge
1992	N456019	1	3,705.80	59202	CDW GOVERNMENT LLC	6274296 Microsoft Surface Laptop Go 12 4 Core i5 1035G1 16 GB RAM 256 GB S
1992	P390476	2	265.44	59202	CDW GOVERNMENT LLC	5178617 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1992	P595832	2	113.52	59202	CDW GOVERNMENT LLC	5149807 HP 746 matte black original DesignJet ink cartridge
1992	P595832	3	113.52	59202	CDW GOVERNMENT LLC	5149806 HP 746 photo black original DesignJet ink cartridge
1992	P595832	4	108.53	59202	CDW GOVERNMENT LLC	5249666 HP 746 printhead
Total for check number 204615			5,486.85			
Check Number 204616						
1992	AVID DEC 21	0	0.00	79951	BRANDON KADE CHANTHAVONG	RMB AVID NAT CONF DEC
Total for check number 204616			0.00			
Check Number 204617						
1992	116	1	618.75	75282	NANCY S. LUCAS	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - JULY 1, 2021 THRU JUNE 30, 2022 TO BE USED DISTRICTWIDE AS NEEDED.
1992	114	1	1,537.50	75282	NANCY S. LUCAS	CONTRACT AUDIOLOGIST SERVICES AT \$75 PER HOUR FROM AUGUST 1, 2021 THROUGH MAY 30, 2022 AS NEEDED BY KELLER ISD. NOT TO EXCEED 350 HOURS.
Total for check number 204617			2,156.25			
Check Number 204618						
1992	975008635	1	557.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
Total for check number 204618			557.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204619</b>						
4612	24791200414	1	104.35	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$350 TO COCA-COLA TO PURCHASE BEVERAGES TO SELL IN KCAL SCHOOL STORE
4612	24843200374	1	91.39	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$350 TO COCA-COLA TO PURCHASE BEVERAGES TO SELL IN KCAL SCHOOL STORE
<b>Total for check number 204619</b>			195.74			
<b>Check Number 204620</b>						
6802	PAY APP 2	0	-27,496.89	48224	COLE CONSTRUCTION INC	RETAINAGE PO 22007986
6802	PAY APP 2	1	683,790.76	48224	COLE CONSTRUCTION INC	KCAL PARKING LOT EXPANSION PROJECT AS PART OF ITAC @ KCAL AIA CONTRACT TO INCLUDE \$200,000.00 IN CONTINGENCY
<b>Total for check number 204620</b>			656,293.87			
<b>Check Number 204621</b>						
1992	MLG OCT-DEC	0	19.82	49945	COLLEEN S WRIGHT	MLG 10/14/21-12/14/21
<b>Total for check number 204621</b>			19.82			
<b>Check Number 204622</b>						
1992	18273G	1	89.15	67162	COSTCO WHOLESALE CORPORATION	FOOD ITEMS
1992	18273G	2	22.29	67162	COSTCO WHOLESALE CORPORATION	NON FOOD ITEMS
<b>Total for check number 204622</b>			111.44			
<b>Check Number 204623</b>						
1992	890596-04	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	898453-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 204623</b>			0.00			
<b>Check Number 204624</b>						
4612	INV1141585	1	620.00	00024786	ERIC ARMIN, INC	QBID-520877: CALCSAFE GRAPHING CALCULATOR AND STATION STORAGE CASE
<b>Total for check number 204624</b>			620.00			
<b>Check Number 204625</b>						
1992	52969	0	125.00	00001121	EDUCATION SERVICE CENTER REGION 11	DYVIG REG 52969 REG11
<b>Total for check number 204625</b>			125.00			
<b>Check Number 204626</b>						
1992	INV569831	3	45.00	53179	RSR ELECTRONICS, INC	045UBCA1 COMPATIBLE USB CABLES AND ADAPTORS - 6 FOOT
<b>Total for check number 204626</b>			45.00			
<b>Check Number 204627</b>						
1992	25-22209-01	1	596.68	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 204627</b>			596.68			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204628</b>						
1992	17185	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
<b>Total for check number 204628</b>			4,615.00			
<b>Check Number 204629</b>						
1992	ANC DEC 21	0	102.70	48182	JENNIFER TOEPPERWEIN FLEMING	RMB AVID NAT CONF DEC
<b>Total for check number 204629</b>			102.70			
<b>Check Number 204630</b>						
4612	1358	1	519.60	79977	FOREVER IMPRESSIONS	PARKVIEW ES HONOR CHOIR SHIRTS - CHOIR SPIRT WEAR FOR RESALE
4612	1358 -TX	1	-39.60	79977	FOREVER IMPRESSIONS	PARKVIEW ES HONOR CHOIR SHIRTS - CHOIR SPIRT WEAR FOR RESALE
<b>Total for check number 204630</b>			480.00			
<b>Check Number 204631</b>						
2552	MLG DEC 21	0	9.63	72381	MISTY L GANN	MLG 12/2/21-12/17/21
2872	MLG DEC 21	0	27.50	72381	MISTY L GANN	MLG 12/2/21-12/17/21
<b>Total for check number 204631</b>			37.13			
<b>Check Number 204632</b>						
8652	KMS 12/13/21	1	1,000.00	71074	NICHOLAS GARZA	CONTRACT SERVICES - TO TEACH MUSIC TO STUDENTS AND MAKE SURE THAT ALL STUDENTS KNOW MUSIC AND CAN PERFORM IT CONFIDENTIALLY. KATELYN JOHNSON WEATHERFORD - KMS THEATRE TEACHER.
<b>Total for check number 204632</b>			1,000.00			
<b>Check Number 204633</b>						
4612	0001	1	400.00	79686	SARAH GAY	\$400 DUE AT COMPLETION OF SERVICES
<b>Total for check number 204633</b>			400.00			
<b>Check Number 204634</b>						
1992	087751	1	1,218.00	60820	TECHNOLOGY ASSETS, LLC	814-8369: DELL EMC S5148F-ON UPGRADES AND EXTENSIONS PRO SUPPORT
1992	086018	1	2,698.30	60820	TECHNOLOGY ASSETS, LLC	210-AZKB: DELL XPS 15 9510 PLATINUM SILVER EXTERIOR, 15.6 UHD, 11TH GENERATION INTEL, 32 GB DDR4 -3200MHZ, 2X16GB, 1TB, ENGLISH KEYBOARD, FINGERPRINT READER, PWR ADAPTER, WINDOWS
1992	087751	2	2,435.10	60820	TECHNOLOGY ASSETS, LLC	814-8357: DELL EMC S5148F-ON UPGRADES AND EXTENSIONS PROSUPPORT 7X24 TECH SUPPORT AND ASSISTANCE
1992	087797	2	257.10	60820	TECHNOLOGY ASSETS, LLC	210-AZBI: DELL THUNDERBOLT DOCK - WD19TBS
1992	087751	3	2,436.00	60820	TECHNOLOGY ASSETS, LLC	814-8369: DELL EMC S5148F-ON PRO SUPPORT NEXT BUSINESS DAY
1992	085650	3	62.60	60820	TECHNOLOGY ASSETS, LLC	450-AHOM: DELL 130 WATT TYPE-C 3 PRONG AC ADAPTER WITH 3.2FT POWER CORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204634			9,107.10			
Check Number 204635						
6802	PAY APP 6	0	-16,446.54	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 21014477
6802	PAY APP 6	1	263,257.68	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS TENNIS COURT RELOCATION (CONSTRUCTION OF NEW TENNIS COURTS AT NEW LOCATION) RELATED TO THE 2019 BOND PROJECT FOR THE INDOOR PRACTICE FACILITY - INLCUDES PROFIT, OVERHEAD, BOND
6802	PAY APP 6	2	65,673.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KMS TENNIS COURTS RENOVATION AS PART OF THE 2019 BOND PROJECT FINE ARTS ADDITIONS & RENOVATIONS - INCLUDES BOND, PROFIT AND OVERHEAD
Total for check number 204635			312,484.14			
Check Number 204636						
1992	9136251049	1	349.12	00001173	W.W. GRAINGER, INC.	31FM85 TK60783691T Radio Application General, Radio Classification General, Radio Series Midland Radio LXT500/535, Digital, Band
4612	9146558961	1	1,836.00	00001173	W.W. GRAINGER, INC.	5M639 TK61066723T Low-Maintenance Plastic Tilt Truck, Cubic Foot Capacity 20.4 cu ft, Load Capacity 600 lb, Overall Length 64 1/2 in, Overall Width 30 1/4 in, Overall LxWxH 64 1/2 in x 30 1/4 in x 38 in, Overall Height 38 in,
Total for check number 204636			2,185.12			
Check Number 204637						
1992	MLG NOV-DEC	0	9.74	73570	BOBBY L HALL	MLG 11/4/21-12/2/21
Total for check number 204637			9.74			
Check Number 204638						
1992	MLG NOV 21	0	48.38	49171	CHRISTINE MARIE HARDEE	MLG 11/2/21-11/30/21
Total for check number 204638			48.38			
Check Number 204639						
1992	7200771	1	-117.62	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200.00. ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO POTTING SOIL, FERTILZER, TOPSOIL ETC
1992	7200772	1	108.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200.00. ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO POTTING SOIL, FERTILZER, TOPSOIL ETC
1992	7200770	1	117.62	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200.00. ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO POTTING SOIL, FERTILZER, TOPSOIL ETC
1992	4212521	1	179.41	54055	HOME DEPOT CREDIT SERVICE	CHAIN AND CORDS
Total for check number 204639			288.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204640</b>						
8652	99499251	0	25.00	64165	HOSA, INC.	KCAL HOSA REG CH 5155
<b>Total for check number 204640</b>			25.00			
<b>Check Number 204641</b>						
8652	99500596	0	175.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOAS REG CHAP5074
8652	99500595	0	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOSA REG CHAP5024
8652	99500594	0	105.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOSA REG CHAP5132
<b>Total for check number 204641</b>			490.00			
<b>Check Number 204642</b>						
2402	MLG SEP-DEC	0	100.80	47759	TRECINA D HUTCHINS	MLG 9/2/21-12/10/21
<b>Total for check number 204642</b>			100.80			
<b>Check Number 204643</b>						
1992	9348	1	300.00	61629	INFINITY SOUND. LTD.	SERVICE LABOR
<b>Total for check number 204643</b>			300.00			
<b>Check Number 204644</b>						
1992	MLG NOV 21	0	128.02	68305	ANGELA JAN INGRAM	MLG 11/1/21-11/30/21
<b>Total for check number 204644</b>			128.02			
<b>Check Number 204645</b>						
8652	18106	1	1,680.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 2000 GILDAN ULTRA COTTON TSHIRT LIGHT BLUE
8652	17503	1	1,700.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS PC61 PORT & COMPANY ESSENTIAL TEE LIGHT BLUE
1992	16997	1	810.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM SHIRT
1992	17330	1	64.00	60194	KELLER TROPHY AND AWARDS, LTD	MONOGRAM ONLY
4612	18135	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	SS WARM UP SHIRTS FOR ATHLETES
4612	18214	1	950.00	60194	KELLER TROPHY AND AWARDS, LTD	2000: GILDAN ULTRA COTTEN T-SHIRT - ASH SIZES: S-20, M-56, L-12, XL-10, 2XL-2
4612	17330	1	216.00	60194	KELLER TROPHY AND AWARDS, LTD	MONOGRAM ONLY
4612	17992	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES: BOBBLE HEAD MALE AND FEMALE
4612	17992	2	7.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES: SILVER MEDALS
4612	18135	2	510.00	60194	KELLER TROPHY AND AWARDS, LTD	LS WARM UP SHIRTS FOR ATHLETE USE
4612	17992	3	14.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES: BRONZE MEDALS
4612	17992	4	804.00	60194	KELLER TROPHY AND AWARDS, LTD	2000: GILDAN ULTRA COTTEN T-SHIRT - CHARCOAL SIZES: YL-4, S-17, M-20, L-15, XL-4, 2XL-5, 3XL-2
<b>Total for check number 204645</b>			7,135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204646</b>						
1992	MLG DEC 21	0	92.85	60511	MICHAEL EDWARD KING	MLG 12/1/21-12/16/21
<b>Total for check number 204646</b>			92.85			
<b>Check Number 204647</b>						
1992	4203	1	5,500.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	COLLEGE READINESS LEVEL 1 - STUDENT EDITION - (WORKBOOKS)
1992	4203	2	840.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	COLLEGE READINESS LEVEL 1 - TEACHER EDITION - WORKBOOKS
<b>Total for check number 204647</b>			6,340.00			
<b>Check Number 204648</b>						
8652	FRHS 12-10-2	0	15,000.00	58192	LEGENDS HOSPITALITY, LLC	FRHS PROM 4/30/22
<b>Total for check number 204648</b>			15,000.00			
<b>Check Number 204649</b>						
1992	22006867	1	125.00	72824	CRYSTAL M LEONGUERRERO	PRINTING AND DESIGN OF THE DISTRICT HOLIDAY CARD
1992	22006867	2	30.00	72824	CRYSTAL M LEONGUERRERO	DESIGN FEE
<b>Total for check number 204649</b>			155.00			
<b>Check Number 204650</b>						
1992	MLG NOV-DEC	0	116.09	64421	NICOLE RENEE LYONS	11/8/21-12/17/21
<b>Total for check number 204650</b>			116.09			
<b>Check Number 204651</b>						
6802	PAY APP 3	0	6,195.00	57799	MART, INC	RETAINAGE PO 22004458
6802	PAY APP 2	0	-2,350.95	57799	MART, INC	RETAINAGE PO 22004458
6802	PAY APP 2	1	47,019.00	57799	MART, INC	KHS SHOWER AND RESTROOM RENOVATIONS PER AIA CONTRACT - AS PART OF 2019 BOND MEP PROJECTS
<b>Total for check number 204651</b>			50,863.05			
<b>Check Number 204652</b>						
4612	TVMS SEP-OCT	0	220.00	79883	JENNA MCCALL	HK 9/24-29-10/6-10/27
<b>Total for check number 204652</b>			220.00			
<b>Check Number 204653</b>						
1992	MLG DEC 21	0	37.46	72188	KRISTEN MARY O'QUINN	MLG 12/1/21-12/14/21
<b>Total for check number 204653</b>			37.46			
<b>Check Number 204654</b>						
1992	RWP-5025121	1	6,000.00	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR TEACHER TRAINING AT PARKVIEW ELEMENTARY - 10 DAYS OF TEACHER TRAINING FOR THE 2021-2022 SCHOOL YEAR, DATES HAVE NOT BEEN SET AT THIS TIME, SEE ATTACHED APPROVED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	RWP-5025120	1	3,000.00	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR READING AND WRITING TRAINING FOR CAPROCK ELEMENTARY, 10 DAYS OF TRAINING, FOR THE 2021-2022 SCHOOL YEAR
Total for check number 204654			9,000.00			
Check Number 204655						
7902	HB OCT 21	0	100.00	56386	KIMBERLY ANN RHODES	HB OCT 21 K RHODES
Total for check number 204655			100.00			
Check Number 204656						
4612	11687570	1	899.50	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	PAYMENT FOR MEAL SERVED AT THE FRHS CROSS COUNTRY BANQUET HELD 12/16/2021 AT THE ED CENTER INVOICE 11687570
Total for check number 204656			899.50			
Check Number 204657						
1992	1735	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ROTARY DUES FOR DR. RICK WESTFALL
Total for check number 204657			220.00			
Check Number 204658						
1962	002955	1	399.10	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
4612	002936	1	345.48	69230	SAM'S EAST, INC.	DO NOT EXCEED \$350 TO SAM'S CLUB TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4612	000673	1	279.18	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$350.00** COOKIES AND HOT CHOCOLATE FOR HMS STUDENTS ONLY
4612	000673	2	62.68	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$150.00** PAPER GOODS FOR HMS STUDENTS ONLY
4612	000674	2	19.28	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$150.00** PAPER GOODS FOR HMS STUDENTS ONLY
Total for check number 204658			1,105.72			
Check Number 204659						
4612	556117	1	0.00	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$60.00** 6 DOZ GLAZED DONUTS FOR HMS CHOIR STUDENTS ONLY
Total for check number 204659			0.00			
Check Number 204660						
1992	MLG DEC 21	0	101.53	78037	CARRIE R SIMMONS	MLG 12/1/21-12/16/21
Total for check number 204660			101.53			
Check Number 204661						
4612	000193	1	935.00	79403	APRIL ALLEN/HAPPY TRAILS INVESTING	WHITE FROSTING WITH GOLD GLITTER/SPRINKLES VANILLA AND CHOCOLATE CAKES
Total for check number 204661			935.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204662</b>						
1992	INV05646642	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY & SECURITY VEHICLES
<b>Total for check number 204662</b>			120.00			
<b>Check Number 204663</b>						
1992	MLG NOV 21	0	99.96	72821	JODY LYNNE SMITH	MLG 11/1/21-11/30/21
<b>Total for check number 204663</b>			99.96			
<b>Check Number 204664</b>						
1992	MLG AUG-DEC	0	20.72	46816	MELINDA C SMITH	MLG 8/11/21-12/6/21
<b>Total for check number 204664</b>			20.72			
<b>Check Number 204665</b>						
1992	271978	1	36.30	48808	SODEXO ***USE VENDOR #80961***	CRACKERS SALTINE PREMIUM
8672	272002	1	102.41	48808	SODEXO ***USE VENDOR #80961***	BREAK ROOM SUPPLIES
1992	271978	2	3.83	48808	SODEXO ***USE VENDOR #80961***	ORDERING FEE
<b>Total for check number 204665</b>			142.54			
<b>Check Number 204666</b>						
1992	MLG NOV 32	0	32.20	55462	RYAN JEFFERY SPEAKS	MLG 11/8/21-11/29/21
<b>Total for check number 204666</b>			32.20			
<b>Check Number 204667</b>						
4612	12541	1	308.66	65508	SPIRIT WORX, LLC	AMBASSADOR SHIRTS HUNTER GREEN 8.33 EA SIZES AS FOLLOWS YS-3, YM-13, YL-8, AS-11, AM-5
<b>Total for check number 204667</b>			308.66			
<b>Check Number 204668</b>						
4612	456190	1	1,665.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	JKT: CHENILLE FRAMES FOR TC FOOTBALL
<b>Total for check number 204668</b>			1,665.00			
<b>Check Number 204669</b>						
1992	RPL 200212	0	200.00	80013	PARENT BOOSTER USA, INC	RPL 200212 FRHS JV VB
<b>Total for check number 204669</b>			200.00			
<b>Check Number 204670</b>						
1992	INV1812	1	399.00	00003331	TEXAS ASCD	REGISTRATION FOR KISD MICHELLE SOMERHALDER & STEFANIE GARCIA TO ATTEND TEXAS ASCD: ASSESSMENT FOR LEARNING IN NORTH RICHLAND HILLS, TX ON FEBRUARY 3-4, 2022
1992	INV1813	1	399.00	00003331	TEXAS ASCD	REGISTRATION FOR KISD MICHELLE SOMERHALDER & STEFANIE GARCIA TO ATTEND TEXAS ASCD: ASSESSMENT FOR LEARNING IN NORTH RICHLAND HILLS, TX ON FEBRUARY 3-4, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV1741	1	1,500.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR KISD JENNIFER PRICE TO ATTEND TEXAS ASCD -ACADEMIES: CURRICULUM LEADERSHIP ACADEMY IN ROBINSON, TX ON JANUARY 19-20, 2022, FEBRUARY 9-10, 2022 AND JUNE 8-9, 2022
Total for check number 204670			2,298.00			
Check Number 204671						
1992	TCHS OSMAN	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	TCA REG OSMAN 2/22
1992	TCHS VOSS	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	TCA REG A VOSS 2/22
Total for check number 204671			360.00			
Check Number 204672						
1992	TEMA22-01202	1	275.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA CONFERENCE REGISTRATION 7 CLASSES APRIL 26 - 28, 2022 WACO CONVENTION CENTER WACO, TEXAS
Total for check number 204672			275.00			
Check Number 204673						
1992	57589	1	5,659.20	00013517	TEXAS FURNITURE SOURCE INC	STUDENT DESK ITEM# HLD-M3AEG1S CHARCOAL
1992	57589	2	2,223.00	00013517	TEXAS FURNITURE SOURCE INC	STUDENT PLASTIC STACK CHAIRS ITEM# HSS4L-18BELAPLAT
1992	57589	3	475.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 204673			8,357.20			
Check Number 204674						
4612	1168270	1	115.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 11/2/2021 (1153552); ORDER 1168270
4612	1168293	2	80.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 10/27/2021 (1153572); ORDER 1168293
4612	1165458	3	100.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 10/29/2021 (1153562); ORDER 1165458
4612	1165470	4	140.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 10/28/2021 (1153556); ORDER 1165470
4612	1165493	5	90.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 10/30/2021 (1153566); ORDER 1165493
4612	1153672	6	5.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 5/28/2021 (1034866); ORDER 1153672
4612	1034875	7	15.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 4/2/2021 (998607); ORDER 1034875
4612	1168333	8	95.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 11/3/2021 (1153584); ORDER 1168333
4612	1176466	9	75.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 11/10/2021 (1160588); ORDER 1176466
Total for check number 204674			715.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204675</b>						
1992	76346	1	250.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25
1992	76346	99	30.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 204675</b>			280.00			
<b>Check Number 204676</b>						
1992	INV-000237	1	1,128.00	79994	TEXO ABC AGC INC	NCCER CORE
1992	INV-000254	1	1,674.00	79994	TEXO ABC AGC INC	NCCER CORE
1992	INV000264	1	252.00	79994	TEXO ABC AGC INC	NCCER CORE
<b>Total for check number 204676</b>			3,054.00			
<b>Check Number 204677</b>						
4612	136052	1	222.28	00014643	MISFITZ, INC.	UNIFORM CLEANING
4612	139577	1	254.08	00014643	MISFITZ, INC.	UNIFORM CLEANING
<b>Total for check number 204677</b>			476.36			
<b>Check Number 204678</b>						
2402	MLG OCT-NOV	0	18.59	73156	DANIELLE R TUCKER	MLG 10/1/21-11/19/21
<b>Total for check number 204678</b>			18.59			
<b>Check Number 204679</b>						
2402	82716141-00	1	78.95	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
<b>Total for check number 204679</b>			78.95			
<b>Check Number 204680</b>						
1992	53131	1	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0370 ACCOUNTING 2021
1992	53131	2	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0374 CURRENT ISSUES & EVENTS 2021
1992	53131	3	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0372 COMPUTER APPLICATIONS 2021
1992	53131	4	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0376 EDITORIAL NEWS 2021
1992	53131	5	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0377 FEATURE WRITING 2021
1992	53131	6	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0379 NEWS WRITING 2021
1992	53131	7	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0378 HEADLINE WRITING 2021
1992	53131	8	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0381 LITERARY CRITICISM 2021
1992	53131	9	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0382 MATHEMATICS 2021
1992	53131	10	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0383 NUMBER SENSE 2021



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	53131	11	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0384 READY WRITING 2021
1992	53131	12	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0385 SCIENCE 2021
1992	53131	13	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0386 SOCIAL STUDIES 2021
1992	53131	14	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0380 COPY EDITING 2021
1992	53131	15	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0387 SPELLING & VOCABULARY 2021
Total for check number 204680			60.00			
Check Number 204681						
1992	10202	1	4,004.90	47767	VST SERVICES, LLC	E-RATE SERVICE FEE CATEGORY 1 7/1/21 - 6/30/22
1992	10202	2	7,995.10	47767	VST SERVICES, LLC	E-RATE SERVICE FEE/CATEGORY 2 SERVICE FEE 7/1/21 - 6/30/22
Total for check number 204681			12,000.00			
Check Number 204682						
1992	MLG OCT-DEC	0	159.49	78252	JUSTIN L WALKER	MLG 10/12/21-12/8/21
Total for check number 204682			159.49			
Check Number 204683						
1992	MLG DEC 21	0	45.81	66842	BARBARA DOTSON WHITFIELD	MLG 12/1/21-12/16/21
Total for check number 204683			45.81			
Check Number 204684						
1992	TVMS JAN 22	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	\$300 PER DAY WITH A MAX OF 5 DAYS
Total for check number 204684			150.00			
Check Number 204685						
4612	644380	1	998.63	69739	ZEPHYR GRAF-X, INC.	ZA03 PULLOVER, LIGHT GRAY SIZES: 12- MED, 17-LG, 6-XL, 2-XXL
4612	644380	2	465.83	69739	ZEPHYR GRAF-X, INC.	ZA01: SHORT SLEEVE SHIRT, DARK PURPLE SIZES: 12-MED, 17-LG, 6-XL, 2- XXL
4612	644380	3	25.62	69739	ZEPHYR GRAF-X, INC.	FREIGHT
Total for check number 204685			1,490.08			
Check Number 702230						
8632	PR K4 1-14-2	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702230			218.87			
Check Number 702231						
8632	KEL-12022	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JAN 2022
Total for check number 702231			3,510.00			
Check Number 702232						
8632	PR K44 1-14-	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702232			301.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182838</b>						
1992	22081362	1	357.52	45101	4IMPRINT, INC.	ITEM 7573-T CLIP-ON RETRACTABLE BADGE HOLDER - TRANSLUCENT TO INCLUDE COUPON CODE OF (-45.23)
1992	22081362	2	49.50	45101	4IMPRINT, INC.	SET-UP CHARGE
1992	22081362	3	13.73	45101	4IMPRINT, INC.	FREIGHT
<b>Total for check number V182838</b>			420.75			
<b>Check Number V182839</b>						
1992	0790187-01	1	3,300.00	67293	CARDINAL'S SPORT CENTER, INC.	NS PRIMEKNIT A1 FB JERSEY FILL INS, DQ3449 COLOR: BUR/WHY 5/2XL, 10/LG, 10/MD, 5/XL
1992	0790187-01	2	2,580.00	67293	CARDINAL'S SPORT CENTER, INC.	NS PRIMEKNIT A1 FB PANT FILL INS, DQ3416 COLOR: WHT/BLK 5/2XL, 10/LG, 10/MD, 5/XL
1992	0790187-01	3	120.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
<b>Total for check number V182839</b>			6,000.00			
<b>Check Number V182840</b>						
1992	4106929595	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1992	4107631881	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V182840</b>			1,297.78			
<b>Check Number V182841</b>						
1992	7426291	1	205.14	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$1000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
<b>Total for check number V182841</b>			205.14			
<b>Check Number V182842</b>						
4612	53325	1	389.40	54751	DISCOUNT BANNERS & SIGNS, INC.	30 SINGLE SIDED 24W X 18H COROPLAST - CHARACTER SIGNS 30 STAKES
1992	53766	1	151.92	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$2,000.00
<b>Total for check number V182842</b>			541.32			
<b>Check Number V182843</b>						
4612	307489	1	69.00	42555	FORMAL FASHION INC	S3720GN-1 BLUE ON BLUE GLITTER KNIT SWING DRESS- SLEEVELESS WITH V NECKLINE
4612	307489	2	69.00	42555	FORMAL FASHION INC	S3720GN-3 BLUE ON BLUE GLITTER KNIT SWING DRESS-SLEEVELESS WITH V NECKLINE SIZE 11
4612	307489	3	36.00	42555	FORMAL FASHION INC	RUSH EXPEDITED MANUFACTURE FEE
4612	307489	99	15.00	42555	FORMAL FASHION INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182843</b>			189.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182844</b>						
4612	734079	1	241.80	00016051	G & G INVESTMENTS, INC.	PART #G500 BLACK COTTON S/S TEE ADULT FULL FRONT, 4 COLORS ADULT FULL BACK, 1 COLOR S-2, M-6, L-2, XL-2
4612	733750	1	33.90	00016051	G & G INVESTMENTS, INC.	2 KELLY CANVAS ULTA FINE TEE
4612	733751	1	989.75	00016051	G & G INVESTMENTS, INC.	107 COTTON TEE
4612	733750	2	169.50	00016051	G & G INVESTMENTS, INC.	10 KELLY BELLA CANVAS TEE
<b>Total for check number V182844</b>			<b>1,434.95</b>			
<b>Check Number V182845</b>						
4612	IN109504	1	827.10	00001477	THE PROPHET CORPORATION	58-975 9 SQUARE IN THE AIR
1992	IN95080	1	62.96	00001477	THE PROPHET CORPORATION	OMNIKIN REPLACEMENT BLADDER - 40" TO 48" DIA, REGULAR VALVE, LATEX
4612	IN124185	2	1,979.10	00001477	THE PROPHET CORPORATION	58-941 GAGA BALL PIT 20"
1992	IN115951	2	19.72	00001477	THE PROPHET CORPORATION	GOPHER ULTRAFLITE KICKBALL - 8.5" DIA, RED 71-556
1992	IN123910	2	80.96	00001477	THE PROPHET CORPORATION	RAINBOW RUBBER CRITTERS - FROGS, 15" L, SET OF 6
4612	IN109504	3	81.00	00001477	THE PROPHET CORPORATION	SPECIAL SHIPPING FOR LIFT GATE
1992	IN115951	3	196.20	00001477	THE PROPHET CORPORATION	RAINBOW JUNIOR-SIZE MIDSIZEI ALUMINUM TENNIS RACQUET -21"L, NYLON STRINGS, SET OF 6 52-063
4612	IN124185	4	336.45	00001477	THE PROPHET CORPORATION	SHIPPING
<b>Total for check number V182845</b>			<b>3,583.49</b>			
<b>Check Number V182846</b>						
1992	10535628-02	1	203.46	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1992	10574931-00	1	-15.49	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
<b>Total for check number V182846</b>			<b>187.97</b>			
<b>Check Number V182847</b>						
4612	51735	1	43.20	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL WHITE G800 TSHIRT WITH 21-06-288 MAGICAL MARIMBAS FULL FRONT
4612	51483	1	70.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL ROYAL G800 T SHIRT WITH 21 08 248 CHOIR FULL FRONT
1992	51390	1	427.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT VINTAGE WHITE 3001C BELLA+CANVAS T-SHIRT WITH 21-06-252 DON'T ARGUE WITH ME FULL FRONT
4612	51483	2	250.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM SCREEN PRINT
4612	51735	2	43.20	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	51735	3	187.20	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH LARGE
4612	51483	3	250.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH LARGE SCREEN PRINT
4612	51735	4	14.40	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL
4612	51483	4	60.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH XLARGE SCREEN PRINT
4612	51735	5	14.40	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4612	51483	5	20.00	00023107	GROGGY DOG SPORTSWEAR	ADULT SMALL SCREEN PRINT
4612	51735	6	14.40	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4612	51483	6	20.00	00023107	GROGGY DOG SPORTSWEAR	MEDIUM SCREEN PRINT
<b>Total for check number V182847</b>			<b>1,414.30</b>			
<b>Check Number V182848</b>						
1992	INV0054972	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO SUPPORT TECHNICIAN
<b>Total for check number V182848</b>			<b>1,520.00</b>			
<b>Check Number V182849</b>						
1992	PINV132068	1	2,556.46	53194	CENTRAL PROGRAMS INC.	BOOKS FOR COLLECTION DEVELOPMENT
<b>Total for check number V182849</b>			<b>2,556.46</b>			
<b>Check Number V182850</b>						
1992	138842	1	7,180.00	70950	GWG WOOD GROUP, INC	I/R PURCHASING PLAYGROUND MULCH. DISTRICT WIDE.
<b>Total for check number V182850</b>			<b>7,180.00</b>			
<b>Check Number V182851</b>						
1992	06024246	1	360.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	06026047	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	06026041	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
<b>Total for check number V182851</b>			<b>800.00</b>			
<b>Check Number V182852</b>						
1992	61325	1	56.00	52588	ROMEO MUSIC	KORG TM-60 - TUNER METRONOME (BLACK)
<b>Total for check number V182852</b>			<b>56.00</b>			
<b>Check Number V182853</b>						
8652	12705	1	157.95	67371	ROYOLA SCREEN PRINTING, INC.	QTY 13 SIZE SM COMFORT COLORS T-SHIRT FOR NTHS
8652	12705	2	680.40	67371	ROYOLA SCREEN PRINTING, INC.	QTY 56 SIZE MED COMFORT COLORS T-SHIRT FOR NTHS
8652	12705	3	291.60	67371	ROYOLA SCREEN PRINTING, INC.	QTY 24 SIZE LRG COMFORT COLORS T-SHIRT FOR NTHS
8652	12705	4	36.45	67371	ROYOLA SCREEN PRINTING, INC.	QTY 3 SIZE XLRG COMFORT COLORS T-SHIRT FOR NTHS
<b>Total for check number V182853</b>			<b>1,166.40</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182854</b>						
1992	286504	1	450.00	64803	SAFEHAVEN ***USE VENDOR #80962***	B/C EMERGENCY SERVICES FOR PEST CONTROL & SENTRICON GENERAL PEST CONTROL. DISTRICT WIDE.
<b>Total for check number V182854</b>			450.00			
<b>Check Number V182855</b>						
2112	208129273914	1	654.80	78229	SCHOOL SPECIALTY, LLC	SSL ITEM# 1544418 ATLAS NYSTROM ATLAS OF THE WORLD 5TH EDITION
1992	208129239824	6	146.44	78229	SCHOOL SPECIALTY, LLC	1441494 KIT TODDLER MANIP KIT B SET OF 4
<b>Total for check number V182855</b>			801.24			
<b>Check Number V182857</b>						
8652	3495484579	1	37.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57339)
8652	3497576854	1	-18.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57339)
4612	3497576875	1	122.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077273 Post-it Super Sticky Easel Pad, 25" x 30", Yellow Paper with Lines, 30 Sheets/Pad, 4 Pads/Pack (561 VAD 4PK)
4612	3497576868	1	71.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
4612	3497078549	1	12.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples Wireless Optical Mouse, Black (23420 )
4612	3497576874	1	86.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1992	3494486510	1	29.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples Premium 1-Hole Punch, 6 Sheet Capacity (10577)
1992	3497078539	1	11.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1992	3497078543	1	36.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
1992	3497078544	1	155.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN5827273 AbilityOne SKILCRAFT 1-Pocket Plastic Wall File, Clear (NSN-5827273)
1992	3497078545	1	146.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827446 First Aid Only 107 pc. First Aid Kit for 25 People (223-U/FAO)
1992	3497078548	1	66.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	918508 Downy April Fresh Liquid Fabric Conditioner, Fabric Softener, 51 fl oz 60 Loads (35762)
1992	3497078621	1	2,199.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3497576888	1	16.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844713 Purell Advanced Refreshing Gel Hand Sanitizer, 12 oz. (3659-12)
1992	3497078531	1	709.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3494486514	1	6.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack (16078)
1992	3497576857	1	158.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)
1992	3497078546	1	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462336 Pilot G2 Retractable Gel Pens, Fine Point, Green Ink, Dozen (31025)
1992	3497576861	1	22.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940770 AEP ClingClassic Food Wrap (30550400)
1992	3497078530	1	58.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3497078533	1	90.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Clear (STP-54269)
1992	3497576887	1	53.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752465 Swingline Optima Electric Stapler, 20 Sheet Capacity, Silver (48208)
1992	3497078542	1	62.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388911 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Navy Ink, Dozen (31457)
1992	3497078540	1	500.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897802 Staples Select Copy Paper, 8.5" x 11", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (20472)
1992	3495484574	1	-15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
1992	3494486508	1	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
1992	3497576878	1	15.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844308 Post-it Page Markers, 0.5" x 1.75", Assorted Colors, 500 Sheets (670-5AU)
1992	3497576877	1	69.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511509 Staples Laser/Inkjet Address Labels, 1/2" x 1 3/4", White, 80 Labels/Sheet, 25 Sheets/Box (18053/SIWJ090)
1992	3497078528	1	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1480018 Loctite Fun-Tak Removable Adhesive Putty, 2 oz. (1087306)
8652	3495484579	2	32.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369 Sharpie Permanent Marker, Fine Tip, Red, Dozen (30002)
4612	3497576868	2	51.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
4612	3497078549	2	14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
4612	3497576874	2	110.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Easel Pads, 27" x 35", White, 50 Sheets/Pad, 4 Pads/Carton (17639)
1992	3497576878	2	64.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads (660-3SSNRP)
1992	3497576888	2	28.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1992	3494486508	2	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3497576887	2	1.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418183 TRU RED Standard Staples, 1/4" Leg Length, 5000 Staples/Box (TR58090)
1992	3497078548	2	41.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951361 Clorox Commercial Solutions Clorox Germicidal Bleach, Concentrated, 121 Oz. (30966)
1992	3497576857	2	18.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502 TRU RED 4" x 6" Index Cards, Blank, White, 500/Pack (TR51011)
1992	3494486510	2	58.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1992	3497576861	2	64.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150257 Reynolds Wrap 614 Standard Aluminum Foil, 18"(W) x 500'(L), Silver
1992	3494486514	2	36.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1018551 Epson T252 Cyan/Magenta/Yellow Standard Yield Ink Cartridge, 3/Pack
1992	3497078539	2	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1992	3497078528	2	110.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Easel Pads, 27" x 35", White, 50 Sheets/Pad, 4 Pads/Carton (17641)
1992	3497078533	2	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521252 TRU RED Hanging File Folder, Legal Size, Standard Green, 25/Box (TR521252)
1992	3497078546	2	24.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254656 Post-it Flags, .94" Wide, Yellow, 100 Flags/Pack (680-YW2)
1992	3497078542	2	29.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385581 Dymo LabelWriter Address 30251 Label Printer Labels, 1.13"W, Black On White, 130 Labels/Roll, 2 Rolls/Box
1992	3497078530	2	63.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885276 Post-it Recycled Super Sticky Notes, 3" x 3", Bali Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24NH-CP)
1992	3495484574	2	-5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1992	3497078543	2	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
8652	3495484579	3	5.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813467 Quality Park Cotton Ball of Twine, 10-Ply, 475', White (QUA46171)
4612	3497576868	3	197.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139708 Flipside Foam Project Board, 18" x 24", White, Pack of 10 (FLP3153010)
1992	3497078542	3	10.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454 IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Box, Clear (100242)
1992	3494486510	3	3.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473595 Elmer's No-Wrinkle Rubber Cement, 4 oz. (E904)
1992	3497576857	3	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490967 Bounty Select-A-Size Kitchen Rolls Paper Towel, 2-Ply, White, 147 Sheets/Roll, 6 Rolls/Carton (67001)
1992	3497576861	3	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443494 Powder Free Vinyl Exam Gloves, Medium, 100/Box (VM4513)
1992	3494486508	3	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3497078530	3	49.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1992	3497078528	3	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 SunWorks 12"W x 18"L Heavyweight Construction Paper, White, 50/Pack (9207)
1992	3497078539	3	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3497576878	3	54.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552 Post-it Super Sticky Notes, 4" x 6" Miami Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSMIA)
1992	3497078548	3	161.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910472 Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Refreshing Breeze, 89 loads 128 fl oz. (89131)
1992	3497078546	3	15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24466855 2022 TRU RED 27" x 12" Wall Calendar, Black/Red/White (TR53920-22)
1992	3495484574	3	-29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1992	3497576888	3	61.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633215 Staples 8.5" x 11" Laser Gloss Paper, 32 lbs., 96 Brightness, 300/Pack (86048)
8652	3495484579	4	44.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1992	3494486508	4	61.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910454 Expo 2-in-1 Tank Dry Erase Markers, Chisel Tip, Assorted Ink, 8/Pack (1944658)
1992	3497078542	4	30.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1992	3497078528	4	23.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3495484574	4	-61.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910454 Expo 2-in-1 Tank Dry Erase Markers, Chisel Tip, Assorted Ink, 8/Pack (1944658)
1992	3497078539	4	60.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3497576857	4	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298718 Post-it Super Sticky Notes, Assorted Sizes, Miami Collection, Lined, 15 Pads/Pack (4423-15SSMIA)
1992	3497078546	4	12.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack (13511/23179)
1992	3497576878	4	66.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1992	3497576861	4	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443491 Powder Free Vinyl Exam Gloves, Large, 100/Box (VM4514)
1992	3497078524	4	-1.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYM10697 Dymo LetraTag 10697 Label Maker Tapes, 0.5"W, Black On White, 2/Pack



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3494486510	4	14.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYM10697 Dymo LetraTag 10697 Label Maker Tapes, 0.5"W, Black On White, 2/Pack
8652	3495484579	5	71.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HAM122549 Hammermill Premium Color Copy 8.5" x 11" Cover Paper, 60 lbs., 100 Brightness, White, 250/Pack (122549)
8652	3497576854	5	-51.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HAM122549 Hammermill Premium Color Copy 8.5" x 11" Cover Paper, 60 lbs., 100 Brightness, White, 250/Pack (122549)
1992	3497078539	5	2.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1992	3497078542	5	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 0.24 oz., 30/Pack (E555)
1992	3494486508	5	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6 Rolls (6122MP)
1992	3497078528	5	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071737 TRU RED 3" x 5" Index Cards, Lined, White, 100/Pack (TR51013)
1992	3497576857	5	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812595 Post-it Super Sticky Designer Notes with Magnets, 4" x 8", Lined, 75 Sheets/Pad (7366-OFF3)
1992	3497576861	5	23.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483484 Clorox Commercial Solutions Formula 409 Cleaner Degreaser Disinfectant Refill, 128 Ounces (35300)
1992	3497576878	5	23.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1992	3497078546	5	26.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514170 Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes (S7035104)
1992	3495484574	5	-10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6 Rolls (6122MP)
1992	3494486510	5	53.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
8652	3495484579	6	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389242 Sargent Art Liquid Metal Acrylic Paint, 64 oz., Gold (SAR222781)
1992	3497576861	6	17.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666991 Ajax Triple Action Dish Soap Liquid, Fruity Scent, 28 Fl. Oz.(44678)
1992	3497078528	6	8.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1 3/8"x 1 7/8" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1992	3495484574	6	-49.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24457522 WypAll L10 Single Fold Wipers, 1-Ply, 250 Sheets/Box (42346)
1992	3497576864	6	-5.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666991 Ajax Triple Action Dish Soap Liquid, Fruity Scent, 28 Fl. Oz.(44678)
1992	3497576867	6	5.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666991 Ajax Triple Action Dish Soap Liquid, Fruity Scent, 28 Fl. Oz.(44678)
1992	3497078546	6	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471072 2022 TRU RED 17" x 22" Desk Pad Calendar, Navy (TR12951-22)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3497078539	6	78.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1992	3497078542	6	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1992	3494486510	6	16.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1992	3494486508	6	49.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24457522 WypAll L10 Single Fold Wipers, 1-Ply, 250 Sheets/Box (42346)
8652	3495484579	7	9.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070839 Fiskars Supercut 12" Paper Trimmer, Gray (154450-1012)
1992	3497078539	7	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1992	3497078546	7	34.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829333 Apollo Write-On Uncoated Transparency Film, 8.5" x 11", 100/Box (W0100C-B)
1992	3497078528	7	18.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412585 Staples Notepads, 8.5" x 11", Graph Ruled, White, 50 Sheets/Pad, 6 Pads/Pack (ST57332)
1992	3494486510	7	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1992	3497576861	7	18.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519346 Perk Economy Paper Plates, 9", White, 1000/Carton (PK56516CT)
8652	3497576854	8	-17.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772891 Staples 12" Imperial/Metric Scales Ruler (51887)
8652	3495484579	8	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772891 Staples 12" Imperial/Metric Scales Ruler (51887)
1992	3497576861	8	30.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1115879 Dixie Light-Weight Paper Bowl by GP PRO, 12 oz., White, 125/Pack (DBB12W)
1992	3495484575	8	-15.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1992	3497078539	8	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616 Sharpie Flip Chart Permanent Marker, Bullet Tip, Black, 8/Pack (1760445)
1992	3494486510	8	134.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
8652	3495484579	9	106.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404602 Spectra ArtKraft Duo-Finish Paper Rolls, 36"x1,000', Orange
1992	3494486510	9	29.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3497078539	9	24.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
8652	3495484579	10	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1992	3494486510	10	60.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1992	3497078539	10	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3494486510	11	220.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
1992	3497078539	11	269.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1992	3494486510	12	226.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90 Bags/Box (315885)
1992	3494486510	13	109.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812824 3M Flip Chart, 25" x 30", White, 40 Sheets/Pad, 2 Pads/Pack (570)
1992	3494486510	14	116.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1992	3494486510	15	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1992	3494486510	16	59.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256 Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1992	3494486510	17	81.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton (MN2400BKD)
1992	3494486510	18	82.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Coppertop AA Alkaline Batteries, 144/Carton (MN1500BKD)
<b>Total for check number V182857</b>			<b>8,659.86</b>			
<b>Check Number V182858</b>						
1992	13552946	1	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONFERENCE
1992	13823982	1	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION.
<b>Total for check number V182858</b>			<b>718.00</b>			
<b>Check Number V182859</b>						
4912	34604080	1	1,169.05	68303	VARSITY BRANDS HOLDING CO., INC.	#054 WIREY WILDCAT
4912	34604080	2	1,169.05	68303	VARSITY BRANDS HOLDING CO., INC.	CMAS210025A0 #220 PANTHER, SIZE LARTE, IN NAVY NAVY FUR SWATCH ON HAND APPROVED BY REP
<b>Total for check number V182859</b>			<b>2,338.10</b>			
<b>Check Number V182860</b>						
4612	SI2076566	1	172.59	00003175	WEST MUSIC COMPANY, INC	YAMAHA YRS-20BB RECORDER, SOP; 3PC; BLUE
4612	SI2076566	2	151.01	00003175	WEST MUSIC COMPANY, INC	YAMAHA YRS-20BB RECORDER, SOP; 3PC; GREEN
4612	SI2076566	3	107.87	00003175	WEST MUSIC COMPANY, INC	YAMAHA YRS-20BB RECORDER, SOP; 3PC; PINK
<b>Total for check number V182860</b>			<b>431.47</b>			
<b>Check Number WT050119</b>						
8632	T-5	0	2,166.66	55384	PENSERV PLAN SERVICES, INC	O44 MONTHLY SUPT PMT
8632	T-5	0	489,731.63	55384	PENSERV PLAN SERVICES, INC	O44 MONTHLY
8632	T-5	0	670.07	55384	PENSERV PLAN SERVICES, INC	O44 MONTHLY LOAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT050119			492,568.36			
Check Date	1/20/2022					
Check Number	204686					
1992	1237	1	4,000.00	71702	AM DESIGNS LLC	CUSTOM OLDER STYLE TVS 4 STYLES
1992	1222	1	500.00	71702	AM DESIGNS LLC	KRUSTY CRAB SIGN 8' TALL 10' WIDE. NO LIGHTS, WILL FLY IN.
1992	1237	2	1,100.00	71702	AM DESIGNS LLC	CUSTOM CABINET TV THAT DOUBLES AS A TABLE
1992	1222	2	500.00	71702	AM DESIGNS LLC	FLOWER CLOUDS. 2@3' 1@4' 1@2'6" 1@1'6". NO LIGHT TRAY. WILL FLY
1992	1222	3	500.00	71702	AM DESIGNS LLC	LADDER BACK DROP COMPOSED OF 20 LADDERS. MAKE A FEW FOLDABLE LADDER FOR JACK SUPPORT. LADDER 8' X 20". WILL FLY MADE MODULAR COMES IN RAW ALUMINUM
1992	1237	99	250.00	71702	AM DESIGNS LLC	ESTIMATED SHIPPING/HANDLING
1992	1222	99	200.00	71702	AM DESIGNS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 204686			7,050.00			
Check Number	204687					
1992	63873	1	267.75	65929	ACCELERATE LEARNING INC.	TX HS BIOLOGY ONLINE
4102	64321	1	22,800.00	65929	ACCELERATE LEARNING INC.	ISBN 9781936620999 TX GRADE K ONLINE
1992	63873	2	585.00	65929	ACCELERATE LEARNING INC.	TX HS BIOLOGY PRINT BUNDLE
4102	64321	2	23,275.00	65929	ACCELERATE LEARNING INC.	ISBN 9781936620962 TX GRADE 1 ONLINE
4102	64321	3	24,225.00	65929	ACCELERATE LEARNING INC.	ISBN 9781936620975 TX GRADE 2 ONLINE
4102	64321	4	25,175.00	65929	ACCELERATE LEARNING INC.	ISBN 9781936620968 TX GRADE 3 ONLINE
4102	64321	5	25,650.00	65929	ACCELERATE LEARNING INC.	ISBN 9781936620951 TX GRADE 4 ONLINE
4102	64321	6	26,600.00	65929	ACCELERATE LEARNING INC.	ISBN 9781936620944 TX GRADE 5 ONLINE
4102	64321	7	25,070.00	65929	ACCELERATE LEARNING INC.	ISBN 9781936620937 TX GRADE 6 ONLINE
4102	64321	8	27,250.00	65929	ACCELERATE LEARNING INC.	ISBN 9781936620920 TX GRADE 7 ONLINE
4102	64321	9	25,070.00	65929	ACCELERATE LEARNING INC.	ISBN 9781936620913 TX GRADE 8 ONLINE
1992	63873	99	46.80	65929	ACCELERATE LEARNING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 204687			226,014.55			
Check Number	204688					
4612	421-112713	1	3,401.14	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QUOTE(PROJECT CODE: 31433) JOB REF.# 39144 - 1 EA. ITEM# SCOTSMAN MODEL NO. NH0422A-1 NUGGET ICE MAKER
4612	421-112713	2	926.29	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA. ITEM# B322S ICE BIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204688			4,327.43			
Check Number 204689						
1992	8455	1	330.00	62074	LORD'S RELOCATION SERVICES INC	3 20 FOOT STORAGE CONTAINERS
Total for check number 204689			330.00			
Check Number 204690						
1992	FTW-DEC 21	1	18.17	49782	STAR TELEGRAM, INC	ONE YEAR DIGITAL ACCESS TO THE STAR TELEGRAM
Total for check number 204690			18.17			
Check Number 204691						
1992	1259904	1	490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
6802	1257619	1	27,917.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KCA - STORM DRAIN REPAIR
Total for check number 204691			28,407.00			
Check Number 204692						
1992	1037749	1	3,850.00	52572	TRAVEL ACQUISITION GROUP, LLP	CHARTER BUS TRAVEL
1992	1037749	2	350.00	52572	TRAVEL ACQUISITION GROUP, LLP	SURCHARGE FOR CHARTER BUS
Total for check number 204692			4,200.00			
Check Number 204693						
1992	194898599	0	110.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PO# 22005043
1992	197853768	1	6.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENSEI 55MM CENTER PINCH LENS CAP (PLASTIC)/REG SELC55
1992	796947209	2	-13.22	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VERGUSB3FD64 VERBATIM 64GB ERGO USB 3.0 FLASH DRIVE - BLUE/REG
1992	196960219	2	13.22	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VERGUSB3FD64 VERBATIM 64GB ERGO USB 3.0 FLASH DRIVE - BLUE/REG
1992	194340195	2	13.22	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VERGUSB3FD64 VERBATIM 64GB ERGO USB 3.0 FLASH DRIVE - BLUE/REG
1992	197853768	2	6.44	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENSEI 67MM CENTER PINCH LENS CAP (PLASTIC)/REG SELC67
1992	197853768	3	6.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENSEI 52MM CENTER PINCH LENS CAP (PLASTIC)/REG SELC52
1992	197853768	4	224.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LUME PROFESSIONAL LIGHTING KIT LC2/REG LULCV2PROLK
1992	197853768	5	176.18	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GODOX TL30 2-LIGHT KIT/REG GOTL30K2
1992	197853768	6	79.83	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREME 600 500GB SSD/REG SAE600500G25
1992	197853768	7	22.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE HDMI A/M TO A/M CABLE - 10'/REG PEHDAX110
1992	197853768	8	149.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ELGATO STREAM DECK/REG ELSTRMDK
1992	197853768	9	4.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE STR MINI MALE TO STR MINI MALE CBL-15'/REG PEMMSA115B

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	197853768	10	263.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SIGMA 30MM F/1.4 DC DN LENS F/SONY E/REG SI3014DCDNS
1992	197853768	11	44.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKB ISERIES CASE F/ATEM MINI/AM PRO SWICHR/REG SK3I10063ATM
1992	197853768	12	22.03	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOLLYLAND CARRY CASE FOR MARS 400/400S/400 S PRO/REG HOHLCARRYCS
1992	197853768	13	29.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AXLER 501 QUICK RELEASE ASSEMBLY STANDARD/REG AXQRA501S
1992	197853768	14	44.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GODOX SB-NB 80X120CM SOFTBX W/ GRID (BOWENS)/REG GOSBNBM80120

Total for check number 204693 1,206.35

Check Number 204694

1992	WSES 12/17/2	1	598.40	47629	ROVIN, INC.	MEAL - 4 CHICKEN TENDERS, AMARILLO SAUCE, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, BISCUIT, HONEY AND BUTTER
1992	PGE 12/17/21	1	610.70	47629	ROVIN, INC.	BOXED LUNCH
1992	WSES 12/17/2	2	44.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING
1992	PGE 12/17/21	2	24.80	47629	ROVIN, INC.	UTENSIL PACKETS
1992	WSES 12/17/2	3	102.00	47629	ROVIN, INC.	UTENSIL PACKETS, PLATES, NAPKINS AND SALAD BOWLS
1992	PGE 12/17/21	3	79.26	47629	ROVIN, INC.	GRATUITY
1992	WSES 12/17/2	4	7.00	47629	ROVIN, INC.	SERVING UTENSILS
1992	PGE 12/17/21	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
1992	WSES 12/17/2	5	139.75	47629	ROVIN, INC.	GRATUITY
1992	WSES 12/17/2	6	25.00	47629	ROVIN, INC.	DELIVERY FE

Total for check number 204694 1,655.91

Check Number 204695

4612	VRMS NOV 21	0	110.00	70951	JOSE EDUARDO BARRIENTOS	RA, KH
------	-------------	---	--------	-------	-------------------------	--------

Total for check number 204695 110.00

Check Number 204696

1992	M478706	1	385.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	478423	1	159.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
1992	480283	1	247.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
1992	478807	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	478793	1	22.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND MAINTENANCE & REPAIR
1992	478688	1	93.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$500** MAINTENANCE & REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	478422	1	247.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
1992	477941	1	137.50	66004	BELL'S MUSIC SHOP, INC.	VRMS BAND INSTRUMENT MAINTENANCE & REPAIR
1992	478792	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000**
Total for check number 204696			1,479.50			
Check Number 204697						
2632	251	1	291.90	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X75716R / BASSWOOD ES / FONETICA Y GRAMATICA COMIENZA ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2632	251	2	263.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X75717R / BASSWOOD ES / FONETICA Y GRAMATICA- SIGUE HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2632	251	3	87.75	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X75718R / BASSWOOD ES / FONETICA AVANZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2632	251	4	389.20	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X75716R / CAPROCK ES / FONETICA Y GRAMATICA COMIENZA ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2632	251	5	236.70	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X75717R / CAPROCK ES / FONETICA Y GRAMATICA- SIGUE HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE
2632	251	6	182.25	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X75718R / CAPROCK ES / FONETICA - AVANZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2632	251	7	389.20	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X75716R / FREEDOM ES / FONETICA Y GRAMATICA COMIENZA ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2632	251	8	289.30	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X75717R / FREEDOM ES / FONETICA Y GRAMATICA- SIGUE HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE
2632	251	9	121.50	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X75718R / FREEDOM ES / FONETICA - AVANZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2632	251	10	236.30	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X75716R / NORTH RIVERSIDE ES / FONETICA Y GRAMATICA COMIENZA ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
2632	251	11	26.30	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X75717R / NORTH RIVERSIDE ES / FONETICA Y GRAMATICA- SIGUE HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2632	251	12	155.25	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X75718R / NORTH RIVERSIDE ES / FONETICA AVANZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2632	251	13	125.10	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / COMPUTER SOFTWARE / X75716R / WHITLEY ROAD ES / FONETICA Y GRAMATICA COMIENZA ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2632	251	14	157.80	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / COMPUTER SOFTWARE / X75717R / WHITLEY ROAD ES / FONETICA Y GRAMATICA- SIGUE HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2632	251	15	81.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE/ X75718R / WHITLEY ROAD ES / FONETICA AVANZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
<b>Total for check number 204697</b>			<b>3,032.55</b>			
<b>Check Number 204698</b>						
1992	KHS G 2/22	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	KHS TENNIS 2/22
1992	KHS B 2/22	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	KHS TENNIS 2/22
1992	CHS G 2/22	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	CHS TENNIS 2/22
1992	CHS B 2/22	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	CHS TENNIS 2/22
<b>Total for check number 204698</b>			<b>700.00</b>			
<b>Check Number 204699</b>						
4612	220110-1	1	400.00	79387	ERICA A. BOLDEN	BAND TMEA T-SHIRT DESIGN
<b>Total for check number 204699</b>			<b>400.00</b>			
<b>Check Number 204700</b>						
1992	CHS 2/17/22	0	350.00	71872	BROCK ISD BROCK HIGH SCHOOL	CHS V SFBALL 2/17
<b>Total for check number 204700</b>			<b>350.00</b>			
<b>Check Number 204701</b>						
8652	22228074	0	300.00	67088	AREA 1 REGION 1 BPA	KHS BPA CHAP 02-0397
8652	22227048	0	120.00	67088	AREA 1 REGION 1 BPA	KHS BPA CHAP 02-0395
<b>Total for check number 204701</b>			<b>420.00</b>			
<b>Check Number 204702</b>						
1992	A301991	0	145.00	73368	AHMET AYDIN CANDIR	CHS SOCCER 12-28-21
<b>Total for check number 204702</b>			<b>145.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204703</b>						
4612	FRHS 2/17/22	0	75.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	FRHS JV SFBALL 2/17
1992	FRHS 2/17/22	0	300.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	FRHS JV SFBALL 2/17
<b>Total for check number 204703</b>			375.00			
<b>Check Number 204704</b>						
1992	TCHS 2/19/22	0	350.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	TCHS V SFBALL 2/17-19
1992	FRHS 2/19/22	0	350.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	FRHS V SFBALL 2/17-19
<b>Total for check number 204704</b>			700.00			
<b>Check Number 204705</b>						
1992	22008201	1	164.00	61100	CITIBANK, N.A	CREDIT CARD FOR HOTEL STAY
1992	22008341	1	4.00	61100	CITIBANK, N.A	PROCESSING FEE
1992	22008075	1	30.00	61100	CITIBANK, N.A	EMPLOYEE AIRFARE
1992	22008195	1	164.00	61100	CITIBANK, N.A	DEPOSIT
1992	22008089	1	164.00	61100	CITIBANK, N.A	HOTEL FOR LISA LONG AND JENNI MYERS ATTENDING THE LEAD4WARD ROCKIN REVIEW: 2022 REUNION TOUR IN ROUND ROCK, TX JANUARY 24-25, 2022 FOR 1 NIGHT
1992	22008233	2	164.00	61100	CITIBANK, N.A	ONE NIGHT DEPOSIT
<b>Total for check number 204705</b>			690.00			
<b>Check Number 204706</b>						
1992	A288058	0	70.00	79969	BRANDON COVINGTON	FRHS BBALL 12-17-21
<b>Total for check number 204706</b>			70.00			
<b>Check Number 204707</b>						
6802	21-0053-11	1	4,633.48	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
6802	21-0052-8	1	9,681.52	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6802	21-0227-5	2	1,754.50	76179	D & S ENGINEERING LABS, LLC	TMI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
6802	21-0226-6	3	2,875.13	76179	D & S ENGINEERING LABS, LLC	PHI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
<b>Total for check number 204707</b>			18,944.63			
<b>Check Number 204708</b>						
1992	A298358	0	125.00	69915	DANNY DALLAS JR	TCHS BBALL 12-14-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	A298375	0	70.00	69915	DANNY DALLAS JR	TCHS BBALL 12-21-21
Total for check number 204708			195.00			
Check Number 204709						
8672	RMB TMIS DEC	0	607.15	67046	MELISSA KAYE DAVISON	RMB DAVISON SUNSHINE
Total for check number 204709			607.15			
Check Number 204710						
4612	1164	1	250.00	69836	DBP AUDIO LLC	FOR \$250 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS (\$1,500 TOTAL) DURING THE CONTRACT PERIOD
Total for check number 204710			250.00			
Check Number 204711						
1992	896031-01	1	315.12	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
Total for check number 204711			315.12			
Check Number 204712						
4612	CHS 12/18/21	0	150.00	71556	EAGLE WRESTLING BOOSTERS INC	CHS JV WRES 12/18
1992	CHS 12/18/21	0	300.00	71556	EAGLE WRESTLING BOOSTERS INC	CHS B V WRES 12/18
1992	CHS 12/18/21	0	300.00	71556	EAGLE WRESTLING BOOSTERS INC	CHS G V WRES 12/18
Total for check number 204712			750.00			
Check Number 204713						
1992	TCHS 2/22	0	175.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	TCHS JV TENNIS 2/22
Total for check number 204713			175.00			
Check Number 204714						
8672	RMB HMS JAN	0	360.00	63230	KATHLEEN CHRISTINA ECKERT	RMB ECKERT GCARDS
Total for check number 204714			360.00			
Check Number 204715						
1992	25-27011-01	1	1,425.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1992	25-27486-01	1	260.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 204715			1,685.00			
Check Number 204716						
4612	FRHS- KISD 3	1	3,044.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR THE PRODUCTION OF ELF THE MUSICAL
4612	TMS-KISD 010	1	2,508.00	46189	GAIL LYNN JAMES	COSTUME RENTALS FOR THE TMS MUSICAL "FROZEN"
Total for check number 204716			5,552.00			
Check Number 204717						
1992	A317269	0	145.00	67330	ROBERT DANIEL FENNELLY	FRHS SOCCER 12-28-21
Total for check number 204717			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204718</b>						
4612	518367	0	773.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	BES FT MUSEUM 2/9/22
<b>Total for check number 204718</b>			773.00			
<b>Check Number 204719</b>						
1992	KHS CAFE 1/1	1	2,850.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING
<b>Total for check number 204719</b>			2,850.00			
<b>Check Number 204720</b>						
2242	549339	4	399.60	70906	FUN AND FUNCTION	SC1360 - LOOP SCISSORS LEFT HAND
<b>Total for check number 204720</b>			399.60			
<b>Check Number 204721</b>						
4612	CHS OCT 21	0	210.00	67165	JEANETTE K FURGO	AD, VN, JR, BL
<b>Total for check number 204721</b>			210.00			
<b>Check Number 204722</b>						
1992	A290629	0	80.00	62952	BRANDON GARDNER	KHS SOCCER 12-31-21
<b>Total for check number 204722</b>			80.00			
<b>Check Number 204723</b>						
1992	A317271	0	145.00	71802	AUSTIN A HAVEMAN	FRHS SOCCER 12-28-21
<b>Total for check number 204723</b>			145.00			
<b>Check Number 204724</b>						
1992	111-1762884-	1	146.00	00020015	JENNIFER PRICE	WEIRD GIRL AND WHAT'S HIS NAME, BY BROTHERS, MEGAN
1992	113-7696803-	2	79.95	00020015	JENNIFER PRICE	ALL BOYS AREN'T BLUE: A MEMOIR-MANIFESTO, BY JOHNSON, GEORGE
1992	113-9987960-	3	58.65	00020015	JENNIFER PRICE	WE ARE THE ANTS, BY HUTCHINSON, SHAUN DAVID
1992	113-1471225-	4	36.65	00020015	JENNIFER PRICE	ME AND EARL AND THE DYING GIRL (REVISED EDITION), BY ANDREWS, JESSE
1992	113-0401585-	5	54.95	00020015	JENNIFER PRICE	47, BY WALTER MOSLEY
<b>Total for check number 204724</b>			376.20			
<b>Check Number 204725</b>						
1992	FRHS 01/21/2	0	185.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	FRHS GWRES 1/21/22
1992	FRHS 01/21/2	0	185.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	FRHS BWRES 1/21/22
<b>Total for check number 204725</b>			370.00			
<b>Check Number 204726</b>						
1992	32226	1	1,665.32	62864	KIMS KLOSET, LLC	GROUND - NAVY CS412 CORNERSTONE SELECT SNAG-PROOF POLOS (M-20, L-24, XL-24)
1992	32226	2	258.90	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL)
1992	32226	3	54.58	62864	KIMS KLOSET, LLC	CS412 (3XL) CORNERSTONE SELECT SNAG-PROOF POLOS (3XL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	32226	4	60.58	62864	KIMS KLOSET, LLC	CS412 (4XL) CORNERSTONE SELECT SNAG-PROOF POLOS (4XL)
Total for check number 204726			2,039.38			
Check Number 204727						
1992	INV2758	1	125.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE ---4TH GRADE DIVISION BY TEACH TRANSFORM QTY 1 125.00EA
Total for check number 204727			125.00			
Check Number 204728						
1992	KHS 2/3/22	0	100.00	78455	LEBANON TRAIL HIGH SCHOOL	KHS JV TENNIS
1992	KHS 2/3/22	0	100.00	78455	LEBANON TRAIL HIGH SCHOOL	KHS JV TENNIS 2/3/22
Total for check number 204728			200.00			
Check Number 204729						
1992	4772676	2	9,966.80	78507	CENTRAL NATIONAL GOTTESMAN, INC	ITEM 3 6523.T2-1002D T2-1002D TENNANT T2 W/102AH GEL BATTERY W/PAD DRIVER
Total for check number 204729			9,966.80			
Check Number 204730						
1982	287	1	1,855.00	75829	MAX A. SALES	QUOTE# 290 1 EA. PROVIDE 20 AMP CIRCUIT FOR THE NEW SCOREBOARD. INSTALL A 20 AMP OUTLET GFCI NEAR THE THREE EXISTING ONES; THE CONDUIT IS APPROX. 80', MAX ELECTRIC TO SUPPLY LIFT
Total for check number 204730			1,855.00			
Check Number 204731						
1992	1011141	1	224.75	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS
1992	1011141	2	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA INCLUDING THE WORKS & ADD ONS
1992	1011141	3	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS & ADD ONS
1992	1011141	4	18.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESSERT TRAY
1992	1011141	5	27.81	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 204731			305.91			
Check Number 204732						
1992	152248	1	298.50	53027	MGM PRINTING SERVICES	8.5X5.5 TRIPPLICATE 3 PART NCR SOAR BEHAVIOR FORM
1992	152837	1	219.00	53027	MGM PRINTING SERVICES	3 PART NCR WHITE, CANARY, PINK SOAR COMMUNICATION FORM
4612	152623	1	628.00	53027	MGM PRINTING SERVICES	POSTCARDS
4612	152623	2	215.00	53027	MGM PRINTING SERVICES	POSTAGE
Total for check number 204732			1,360.50			
Check Number 204733						
1992	202101-3177	1	75.00	73463	AMPLIYUS	KT-1004-03: MINIPCR GENOTYPE TO PHENOTYPE PTC TASTER LAB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	202101-3177	2	35.00	73463	AMPLYUS	KT-1510-01: LAB COMPANION KIT: MICROTUBES (50), PCR TUBES (100), GELGREEN AGAROSE TABS (0.4G, 8 TABS), 20X TBE ELECTRO- PHORESIS BUFFER (30 ML)
1992	202101-3177	3	50.00	73463	AMPLYUS	SHIPPING: US FLAT RATE UPS
Total for check number 204733			160.00			
Check Number 204734						
1992	116000185-1	1	342.00	79370	DFW COMMUNICATIONS INC	REPAIR/MAINTENANCE ON MOBILE RADIOS FOR SAFETY & SECURITY DEPARTMENT.
1992	717001002-1	1	342.00	79370	DFW COMMUNICATIONS INC	REPAIR/MAINTENANCE ON MOBILE RADIOS FOR SAFETY & SECURITY DEPARTMENT
Total for check number 204734			684.00			
Check Number 204735						
1992	KCAL 12/13/2	1	15.98	00008886	PIZZA BROTHERS, INC.	PEPPERONI AND CHEESE PIZZA
8652	KCAL 12/16/2	1	119.85	00008886	PIZZA BROTHERS, INC.	15 PIZZAS @ \$7.99 FOR KCAL HOSA HOLIDAY LOCK-IN PARTY THURSDAY, DECEMBER 16, 2021
1992	KCAL 12/13/2	2	15.98	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
8652	KCAL 12/16/2	2	24.00	00008886	PIZZA BROTHERS, INC.	TIP
1992	KCAL 12/13/2	3	6.99	00008886	PIZZA BROTHERS, INC.	TIP
1992	KCAL 12/13/2	4	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
Total for check number 204735			185.80			
Check Number 204736						
1992	A288069	0	180.00	79477	ANDRE' MULINAX II	FRHS BBALL 12-7-21
Total for check number 204736			180.00			
Check Number 204737						
7902	HB DEC 21	0	3,000.00	80024	BRIANNA NAVARRO	HB 12/1-12/30/21
Total for check number 204737			3,000.00			
Check Number 204738						
4612	BES 05/17/22	0	150.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	BES NRH20 FEST 5/17
Total for check number 204738			150.00			
Check Number 204739						
8672	RMB ISMS JAN	0	53.43	70981	TERRA PETERS	RMB PETERS TOY GIFTS
Total for check number 204739			53.43			
Check Number 204740						
4612	CHS DEC 21	0	90.00	67187	SARAH POWELL	SB, HF, BK
Total for check number 204740			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204741</b>						
1992	A303384	0	80.00	70133	DREW HOLDEN SHAKE	FRHS SOCCER 12-18-21
<b>Total for check number 204741</b>			80.00			
<b>Check Number 204742</b>						
1992	A303383	0	80.00	61639	ROY TIMOTHY SHAKE	FRHS SOCCER 12-18-21
<b>Total for check number 204742</b>			80.00			
<b>Check Number 204743</b>						
1992	FRHS 2/11/22	0	175.00	00020726	SOUTH HILLS HIGH SCHOOL	FRHS V TENNIS 2/11
1992	FRHS 2/9/22	0	175.00	00020726	SOUTH HILLS HIGH SCHOOL	FRHS JV2 TENNIS 2/9
<b>Total for check number 204743</b>			350.00			
<b>Check Number 204744</b>						
8672	RMB BES JAN	0	46.52	47609	DINAH SUSANNE STRINGER	RMB STRINGER SUNSHINE
<b>Total for check number 204744</b>			46.52			
<b>Check Number 204745</b>						
4612	591-00488	0	391.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WLES BUS OCT21
4612	591-00486	0	216.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWES BUS OCT21
4612	591-00492	0	130.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES BUS OCT21
4612	591-00493	0	594.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES BUS OCT21
4612	591-00546	0	366.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES BUS DEC 21
1992	591-00486	0	200.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWES BUS OCT21
1992	591-00503	0	374.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID BUS NOV 21
1992	591-00509	0	659.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BUS NOV21
1992	591-00509	0	559.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID BUS NOV21
1992	591-00508	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID BUS NOV21
1992	591-00508	0	148.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC BUS NOV21
1992	591-00509	0	128.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC BUS NOV21
1992	591-00516	0	490.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID BUS NOV21
1992	591-00435	0	52,697.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL BUS AUG21
1992	591-00552	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCA BUS DEC21
1992	591-00480	0	182.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS BUS OCT 21
<b>Total for check number 204745</b>			57,700.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204746</b>						
1992	ARNW-2200287	0	15.68	56738	TEXAS ENERGY MANAGERS ASSOCIATION	OLSEN ATEM MBR
1992	ARNW-2200287	0	84.32	56738	TEXAS ENERGY MANAGERS ASSOCIATION	MBR 1/10/22-1/10/25
<b>Total for check number 204746</b>			100.00			
<b>Check Number 204747</b>						
1992	116058001010	1	3,146.36	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	PHONE SERVICE FOR KELLER ISD
<b>Total for check number 204747</b>			3,146.36			
<b>Check Number 204748</b>						
1992	22-0204	1	0.00	48929	UNIVERSITY OF NORTH TEXAS	*** PLEASE ISSUE CHECK - MUST HAVE BY FEB 4, 2022 *** STUDENT LUNCHES
1992	22-0204	2	0.00	48929	UNIVERSITY OF NORTH TEXAS	STAFF/ADVISOR LUNCHES
<b>Total for check number 204748</b>			0.00			
<b>Check Number 204749</b>						
6802	5-20-043.00	1	165,250.00	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6802	23-19104.00	1	5,938.14	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6802	5-20-043.00	2	1,078.87	00001660	VLK ARCHITECTS, INC.	KMS RENOVATION - REIMBURSABLES
<b>Total for check number 204749</b>			172,267.01			
<b>Check Number 204750</b>						
1992	211215	1	75.00	00013276	CYNTHIA LANSFORD WHITMAN	*\$75 PER HOUR WITH A MAX OF 10 HOURS
1992	220108	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	*\$75 PER HOUR WITH A MAX OF 10 HOURS
<b>Total for check number 204750</b>			225.00			
<b>Check Number CC970377</b>						
1992	2684984	1	967.61	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, AND DIRECTORY SERVICES.
<b>Total for check number CC970377</b>			967.61			
<b>Check Number V182861</b>						
2112	434278-02	3	1,457.28	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM #SMD87731: FLDR, 3PK, 2 PKT, LTR, POL, TG
2112	434278-02	4	1,457.28	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM #SMD87734: FLDR, 3 PK, 2PKT, LTR, POL, TG,
<b>Total for check number V182861</b>			2,914.56			
<b>Check Number V182862</b>						
1992	AG24404670	1	1,794.00	00005868	APPLE INC	PURCHASE 6 10.2 INCHES IPADS WI-FI 64GB - SPACE GRAY FOR TESTING OF STUDENTS DISTRICT WIDE.
<b>Total for check number V182862</b>			1,794.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182863</b>						
1992	APPLING 22-2	1	89.00	56096	ASCD	ASCD MEMBERSHIP FOR PRINCIPAL ERIN APPLING PERIOD: 03/01/2022 - 02/28/2023
<b>Total for check number V182863</b>			89.00			
<b>Check Number V182864</b>						
1992	7850525	1	63.37	68396	BLICK ART MATERIALS LLC	33900-1001 POLYMER CLAY/CRAFT COUNTERTOP OVEN
1992	7646664	1	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1992	7850525	2	65.94	68396	BLICK ART MATERIALS LLC	84316-1009 FIMO CLAY MAGICL CREATURES SET
1992	7843052	2	24.10	68396	BLICK ART MATERIALS LLC	20702-0169 PIGMA MICRON PEN 005 ASRTD 6CT SET
1992	7646664	2	50.56	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1992	7843052	3	4.52	68396	BLICK ART MATERIALS LLC	21928-1030 SARGENT SDWALK CHALK 30 CT SET
1992	7646664	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1992	7850525	4	175.75	68396	BLICK ART MATERIALS LLC	33228-1124 FIMO CLAY SOFT BASIC 24PK
1992	7843052	4	25.69	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1992	7646664	4	52.26	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1992	7843052	5	25.69	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1992	7646664	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1992	7843052	6	9.92	68396	BLICK ART MATERIALS LLC	00711-1116 BLICKRYLIC WHT TITNM PT
1992	7646664	6	11.43	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1992	7679746	7	1.97	68396	BLICK ART MATERIALS LLC	40425-4803 SPEEDY CUT EASY BLCK BLU 3INX4.5IN
1992	7668863	7	-1.97	68396	BLICK ART MATERIALS LLC	40425-4803 SPEEDY CUT EASY BLCK BLU 3INX4.5IN
1992	7843052	7	13.96	68396	BLICK ART MATERIALS LLC	12841-1050 LINEN THREAD 50 YARDS
1992	7646664	7	9.05	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1992	7843052	8	16.56	68396	BLICK ART MATERIALS LLC	12964-0001 BONE FOLDER SMALL
1992	7646664	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1992	7843052	9	13.28	68396	BLICK ART MATERIALS LLC	12722-1005 BINDING NEEDLES 5 PER PKG
1992	7646664	9	16.27	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
1992	7843052	10	15.56	68396	BLICK ART MATERIALS LLC	12843-1000 LIGHT DUTY AWL LIGHT DUTY PAPER AWL
1992	7843052	11	4.34	68396	BLICK ART MATERIALS LLC	12842-1000 HEAVY DUTY AWL HEAVY DUTY BOARD



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182864			763.50			
Check Number V182865						
1992	914529763	1	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALLS FOR STUDENT USE ONLY
1992	915013166	1	1,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE CUSTOM JERSEYS
1992	915221395	1	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-CHALLENGE III SHORT SLEEVE JERSEY 5/SML, 10/MED, 10/LRG, 5/XLG
1992	914216342	1	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE HUSTLE FLEEC UA 1310071 FOR CHRISTINA KISER, JESSE HOLGUIN, JESUS MCCANDLESS
1992	915277292	1	7,660.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM WINDSCREENS WITH LOGOS FOR CHS TENNIS COURTS
1992	914613574	1	395.00	68301	VARSITY BRANDS HOLDING CO., INC.	33" EASTON GHOST DBL BRL-10
1992	914508432	1	1,950.00	68301	VARSITY BRANDS HOLDING CO., INC.	108 - WHT/ROY-VAPOR PRO FOOTBALL PANT 10/SML, 15/MED, 10/LRG, 2/XLG, 3/XXL
1992	914614287	1	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WOVEN POCKET SHORTS FOR COACHES: BRAD MOUSER, JEFF HUDAK, & JOSEPH SCHWOCHERT
1992	915374038	1	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE FIELD POLO VEGAS GOLD
1992	914487325	1	749.00	68301	VARSITY BRANDS HOLDING CO., INC.	BEFOUR PS-6600ST PORTABLE SCALE 1384368
1992	914614287	2	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	UV COLLEGIATE POLO FOR COACHES: BRAD MOUSER, JEFF HUDAK & JOSEPH SCHWOCHERT
1992	914508432	2	975.00	68301	VARSITY BRANDS HOLDING CO., INC.	494 - ROY/WHT - VAPOR PRO FOOTBALL PANT 10/MED, 5/LRG, 3/XLG, 2/XXL
1992	914216342	2	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE FLEECE JOGGER UA 1359357 FOR CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
1992	914529763	2	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS FOR STUDENT USE ONLY
1992	915013166	2	1,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE CUSTOM JERSEY PANTS
1992	914613574	2	295.00	68301	VARSITY BRANDS HOLDING CO., INC.	FP RXT BAT
1992	914487325	2	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	BEFOUR SOFT CASE FOR PORTABLE SCALE 1384377
1992	915221395	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE/DRY PARK III SHORT 5/SML, 10/MED, 10/LRG, 5/XLG
1992	915277292	2	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1992	914614287	3	87.00	68301	VARSITY BRANDS HOLDING CO., INC.	AVENGER POLO FOR COACHES: BRAD MOUSER, JEFF HUDAK & JOSEPH SCHWOCHERT
1992	914508432	3	146.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914529763	3	828.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING LEGACY BASKETBALLS FOR STUDENT USE ONLY
1992	914487325	3	43.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	915221395	3	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHT/BLK-CLASSIC II OTC SOCK 30/LRG
1992	914216342	4	43.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE MOTIVATE LONG SLEEVE UA 1351319 FOR JESUS HOLGUIN
1992	914216342	5	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK AND WHITE COACHES BUTTON UA 1351360 FOR JESUS HOLGUIN
1992	915221395	5	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914216342	6	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, JET GRAY BLACK HOVR PHANTOM UA 3024154 FOR CHUCK MCCANDLESS AND FOR JESUS HOLGUIN
1992	914216342	7	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE, WHITE WOMENS HOV PHANTOM FOR CHRISTINA KISER
1992	914614287	99	10.65	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915374038	99	8.82	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	914529763	99	115.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	914216342	99	21.69	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	914613574	99	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182865</b>			<b>20,451.31</b>			
<b>Check Number V182866</b>						
1992	57899	1	740.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182866</b>			<b>740.00</b>			
<b>Check Number V182867</b>						
1992	0786427-01	1	135.80	67293	CARDINAL'S SPORT CENTER, INC.	WTB0586 WOS EVOLUTION BASKETBALLS FOR STUDENT USE
1992	0786427-01	2	205.95	67293	CARDINAL'S SPORT CENTER, INC.	TF 1000 LEGACY 28.5 NFHS FOR STUDENT USE ONLY!!
1992	0786427-01	3	173.25	67293	CARDINAL'S SPORT CENTER, INC.	BAEDEN BASKETBALL WOS 28.5 TFT FOR STUDENT USE ONLY
1992	0786427-01	4	22.00	67293	CARDINAL'S SPORT CENTER, INC.	MARK V SCOREBOOKS FOR STUDENT USE ONLY!!
1992	T7036933	5	-630.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT UA AF LS SHOOTER SHIRTS FOR STUDENT USE ONLY!!!
1992	0786427-01	5	1,260.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT UA AF LS SHOOTER SHIRTS FOR STUDENT USE ONLY!!!
1992	0786427-01	6	460.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT CLUTCH 2 REVERSIBLE SHORTS FOR STUDENT USE ONLY!!!!
1992	0786427-01	7	495.00	67293	CARDINAL'S SPORT CENTER, INC.	UA HUSTLE BACKPACK FOR STUDENT USE ONLY!!!
1992	0786427-01	8	150.00	67293	CARDINAL'S SPORT CENTER, INC.	EMBROIDERY FOR BACKPACKS STUDENT USE ONLY!!
1992	0786427-01	9	78.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING FOR ORDER STUDENT USE ONLY!!!!
<b>Total for check number V182867</b>			<b>2,350.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182868</b>						
1992	T00-0021222	1	957.00	44893	D & J SPORTS INCORPORATED	TEAM SUIT INFINITE BRIEF 26-3 28-10 30-6 32-5 34-4 36-1
1992	T00-0021222	2	1,612.00	44893	D & J SPORTS INCORPORATED	TEAM SUIT CROSSBACK 26-2 28-10 30-5 32-2 34-3 36-2 38-1 40-1
<b>Total for check number V182868</b>			2,569.00			
<b>Check Number V182869</b>						
4612	KHS FT 1/26/	0	1,705.50	00018784	DALLAS WORLD AQUARIUM	KHS FT AQUARIUM 1/26
<b>Total for check number V182869</b>			1,705.50			
<b>Check Number V182870</b>						
1992	SCPAY0013946	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGEN. QUARTERLY BILLING INVOICE IS \$834.75. TOTAL = \$3,339.00 FOR JULY 2021 - JUNE 2022.
1992	SCPAY0013945	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF \$2,921.01. TOTAL = \$11,684.04
1992	SCPAY0013945	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF \$1,259.01. TOTAL = \$5,036.04 FOR JULY 2021 - JUNE 2022.
1992	SCPAY0013945	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF \$2,979.48. TOTAL =
1992	SCPAY0013945	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF \$834.75. TOTAL = \$3,339.00 FOR JULY 2021 - JUNE 2022.
1992	SCPAY0013945	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF \$2,520.00. TOTAL = \$10,080.00 FOR JULY 2021 - JUNE 2022.
<b>Total for check number V182870</b>			11,349.00			
<b>Check Number V182871</b>						
1992	4533228	1	202.30	52301	LRP PUBLICATIONS, INC.	#300732 - BOOKS - "SUPPORTING STUDENTS WITH INTENSE SOCIAL, EMOTIONAL AND BEHAVIORAL CHALLENGES: THE NEEDS-SEB MODEL"
1992	4533228	2	9.50	52301	LRP PUBLICATIONS, INC.	SHIPPING
<b>Total for check number V182871</b>			211.80			
<b>Check Number V182872</b>						
1992	I0519841	1	777.00	42735	PEOPLES EDUCATION, INC	ISBN 9781640906532 TX:MU TEKS DELUXE:READING: GRADE 6:SE (2ND EDITION)
1992	I0517788	1	323.75	42735	PEOPLES EDUCATION, INC	9781640906457 TX MU TEKS DELUXE READING GRADE 2 SE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	10517788	2	323.75	42735	PEOPLES EDUCATION, INC	9781640902848 DELUXE STAAR MATH GRADE 2 SE
1992	10519841	3	99.80	42735	PEOPLES EDUCATION, INC	ISBN 9781640906549 TX:MU TEKS DELUXE: READING: GRADE 6:TE (2ND EDITION)
1992	10517788	3	77.70	42735	PEOPLES EDUCATION, INC	SHIPPING
1992	10519841	99	105.22	42735	PEOPLES EDUCATION, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182872</b>			<b>1,707.22</b>			
<b>Check Number V182873</b>						
4612	IN94567616	1	310.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7005702 GATORADE SIDELINES 2021 CREATE YOUR OWN (POWERADE DOES NOT OFFER)
<b>Total for check number V182873</b>			<b>310.00</b>			
<b>Check Number V182874</b>						
2242	200016789	1	2,455.00	70014	MEDICALESHP INC.	#GRILLO - ORMESA GRILLO GAIT TRAINER
<b>Total for check number V182874</b>			<b>2,455.00</b>			
<b>Check Number V182875</b>						
1992	246535	1	325.00	43712	MENTORING MINDS, L.P.	ITEM 1001130 THINK UP! MATH EX SE LEVEL 3 PRINT ONLY
1992	246535	2	150.00	43712	MENTORING MINDS, L.P.	ITEM 1001131 THINK UP! MATH TX TE LEVEL 3 PRINT ONLY
1992	246535	3	24.95	43712	MENTORING MINDS, L.P.	ITEM 2000730 TEKS MASTERY SERIES MATH LEVEL 3
1992	246535	4	325.00	43712	MENTORING MINDS, L.P.	THINK UP! ELAR TX SE LEVEL 3 PRINT ONLY
1992	246535	5	150.00	43712	MENTORING MINDS, L.P.	ITEM 1000731 THINKUP# ELAR TX TW LEVEL 3 PRINT ONLY
1992	246535	6	24.95	43712	MENTORING MINDS, L.P.	ITEM 2002130 TEKS MASTERY SERIES ELA LEVEL 3
1992	246535	7	79.99	43712	MENTORING MINDS, L.P.	SHIPPING AND HANDLING
<b>Total for check number V182875</b>			<b>1,079.89</b>			
<b>Check Number V182876</b>						
4612	W5097425BF	0	4,508.58	00005486	SCHOLASTIC BOOK FAIRS INC	ISMS BOOKFAIR DEC21
<b>Total for check number V182876</b>			<b>4,508.58</b>			
<b>Check Number V182877</b>						
1992	308103890440	1	71.20	78229	SCHOOL SPECIALTY, LLC	1569616 EID:0000553::300 SERIES BLACK CANVAS PAPER 12X16 PAD
2112	208128990556	1	77.04	78229	SCHOOL SPECIALTY, LLC	574124 Frey Scientific Plastic Lamp Sockets
1992	208128382988	1	190.64	78229	SCHOOL SPECIALTY, LLC	1391474 EID:0000553::MAT CUTTER LOGAN 450-1 ARTIST ELITE 40 INCH
2112	208128990556	2	37.32	78229	SCHOOL SPECIALTY, LLC	563591 Frey Scientific Miniature Lightbulbs - #123 1.5 V - Pack of 10
1992	208128382988	2	171.96	78229	SCHOOL SPECIALTY, LLC	408116 EID:0000553::SAX RACK DRYING STEEL
1992	208128821769	2	22.09	78229	SCHOOL SPECIALTY, LLC	2020066 EID:0000553::DOUGH MODELING CRAYOLA CLASSPACK 3 OZ SET OF 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103890440	3	27.27	78229	SCHOOL SPECIALTY, LLC	1591552 EID:0000553::TEMPLATE FRENCH CURVES WESTCOTT SET OF 4
1992	308103890440	4	83.18	78229	SCHOOL SPECIALTY, LLC	423441 EID:0000553::SCRATCH ART GOLD AND SILVER FOIL PACK OF 50
2112	208128990556	4	18.48	78229	SCHOOL SPECIALTY, LLC	1366075 United Scientific Plastic Battery Holder with Wire Leads, Single D-Cell
1992	308103890440	5	6.21	78229	SCHOOL SPECIALTY, LLC	1440831 EID:0000553::T-SQUARE PLASTIC 12 IN CLEAR
2112	208128990556	5	18.48	78229	SCHOOL SPECIALTY, LLC	1366078 Delta Education Plastic Battery Holder - Single C-Cell
2112	208128990556	6	18.48	78229	SCHOOL SPECIALTY, LLC	1366080 Delta Education Plastic Battery Holder - Single AA-Cell
1992	308103890440	7	44.96	78229	SCHOOL SPECIALTY, LLC	1485739 EID:0000553::BOARD RAILROAD 22X28 ASST SCHOOL SMART 4PLY PACK OF 25
2112	208128990556	7	57.16	78229	SCHOOL SPECIALTY, LLC	020-1530 Delta Education Battery Holder with Clips, Pack of 8
1992	308103890440	8	163.00	78229	SCHOOL SPECIALTY, LLC	219879 EID:0000553::EASEL STANRITE SHORT TABLE
2112	208128990556	8	45.96	78229	SCHOOL SPECIALTY, LLC	581181 Frey Scientific Solid Conductor PVC Coated Hookup Wire, 20 Gauge, Red, 100 Feet
1992	308103890440	9	237.24	78229	SCHOOL SPECIALTY, LLC	1477603 EID:0000553::DVD GETTING TO KNOW THE WORLDS GREATEST ARTISTS SET OF 9
2112	208128990556	9	65.28	78229	SCHOOL SPECIALTY, LLC	560884 Frey Scientific Double Alligator Leads, 24 Inches, Pack of 7
1992	308103890440	10	290.64	78229	SCHOOL SPECIALTY, LLC	002520 EID:0000553::MARKER PRISMACOLOR DBL END SET OF 12
1992	308103890440	11	20.72	78229	SCHOOL SPECIALTY, LLC	1598622 EID:0000553::POUCH PENCIL - SCHOOL SMART GREEN EACH

Total for check number V182877 1,667.31

Check Number V182878

1992	11575-2022	0	55.48	00007632	TASBO	WREHE TASBO MBR
1992	11575-2022	0	79.52	00007632	TASBO	MBR 2/1/22-1/31/23
1992	55298-2022	0	78.57	00007632	TASBO	O SMITH TASBO MBR
1992	55298-2022	0	56.43	00007632	TASBO	MBR 11/30/21-11/30/22
1992	55299-2022	0	78.57	00007632	TASBO	K TOBLER TASBO MBR
1992	55299-2022	0	56.43	00007632	TASBO	MBR 11/30/21-11/30/22

Total for check number V182878 405.00

Check Number V182879

1992	9896362671	1	230.90	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
------	------------	---	--------	-------	--------------------	-------------------------------

Total for check number V182879 230.90

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT070120</b>						
5112	T-7	0	537.50	55784	REGIONS BANK	2015 BI 6639 BOND FEE
<b>Total for check number WT070120</b>			537.50			
<b>Check Number WT080120</b>						
6802	997	1	1,249,066.93	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	996	1	2,000,804.06	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
<b>Total for check number WT080120</b>			3,249,870.99			
<b>Check Date</b>		<b>1/21/2022</b>				
<b>Check Number 204751</b>						
1992	73745	1	7,000.00	79774	ACADEMIC INTELLIGENCE, LLC	** PLEASE ISSUE A CHECK FOR DAY OF EVENT *** WHO GETS IN AND WHY - JAN 25, 2021 @ KELLER ISD PROFESSIONAL SPEAKER JEFF SELINGO
<b>Total for check number 204751</b>			7,000.00			
<b>Check Number 204752</b>						
1992	KHS 2/25-26/	0	137.50	68416	ALLEN EAGLE ATHLETIC BOOSTER CLUB A	KHS BTENNIS 2/25/22
1992	KHS 2/25-26/	0	137.50	68416	ALLEN EAGLE ATHLETIC BOOSTER CLUB A	KHS GTENNIS 2/25/22
<b>Total for check number 204752</b>			275.00			
<b>Check Number 204755</b>						
1992	1131W73X7WKQ	1	43.10	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box
1992	11C7CDGP9H1D	1	39.42	55725	AMAZON CAPITAL SERVICES, INC	B01EBHAKCA Charles Leonard Pencil Boxes, Plastic Snap-Close Box, 2.5 x 5.25 x 8.25 Inches, Assorted Colors, 24-Pack (76305)
1992	11R1DKXM7XMJ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch All Universal Touch Screen Devices (12 Multicolor)
1992	13Q3YN7PKTY4	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09HYQ1HMK Steel Pan Head Machine Screw, Black Oxide Finish, Meets DIN 7985, 2 Phillips Drive, M4-0.7 Thread Size, 10 mm Length, Fully Threaded, Import (Pack of 100) (1-Pack)
1992	1NXWFVJ36YVC	1	185.99	55725	AMAZON CAPITAL SERVICES, INC	B07T1HQBPM Rolling/Mobile TV Cart with Wheels for 32-70 Inch LCD LED 4K Flat Screen TVs - UL Certificated TV Floor Stand with Shelf Holds Up to 100 lbs, Height Adjustable Trolley Max VESA 600x400mm- PSTVMC05
1992	1P4CJ6PJ4C7D	1	199.99	55725	AMAZON CAPITAL SERVICES, INC	B096D29GG4 5 Tier 360 Rotating Stackable Shelves Bookshelf Organizer (White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q1WKRNWXGDN	1	34.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
1992	1QL4TC1LDLWR	1	219.24	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHM6 Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90640)
1992	1NQLWGC9PWDP	1	43.99	55725	AMAZON CAPITAL SERVICES, INC	B08TWW71DX 25-Port Charger, USB Charger Station, USB Fast Charger, Smart Charging Recognition, Suitable for Travel, Family Gatherings, Schools, Shopping malls, Hotels, Shops
1992	1NQLWGC9LCWF	1	68.28	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
1992	1NXWVFJ3M1J3	1	36.87	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
1992	1NQLWGC99PCX	1	8.00	55725	AMAZON CAPITAL SERVICES, INC	B004REVL30 Teacher Created Resources Ribbon Awards Accents, Multi Color (5114)
1992	17HNLQK9Q9FY	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07D1MX36X ZZTX 3 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home Black
1992	17GY6RMK9V17	1	9.94	55725	AMAZON CAPITAL SERVICES, INC	B07LFRN1K8 Gorilla Tough [amp] Clear Double Sided XL Mounting Tape, 1" x 150", Clear, (Pack of 1), 6036002
1992	17XCQV371GKR	1	-49.99	55725	AMAZON CAPITAL SERVICES, INC	B08PYBCH1V Ximoon Universal Fit Pipeless Magnet Jet Head Motor Replacement for LURACO Pedicure spa Chair Part - Magnetic head BF-004 Pedicure spa Tubs Includes Propeller and Cap
1992	17W6YC63D7T3	1	-90.20	55725	AMAZON CAPITAL SERVICES, INC	B001E6B91I Oxford Monogram Executive Twin Pocket Folders, Letter Size, Black with Gold Foil Trim, 4 Pack (04161EE)
4612	14HCVQNL3L4T	1	47.96	55725	AMAZON CAPITAL SERVICES, INC	B07P2VVFVM Chess Checkers [amp] Tic Tac Toe with Dual Sided Gameboard
4612	17XCQV37PLIF	1	45.87	55725	AMAZON CAPITAL SERVICES, INC	0742403890 Carson Dellosa   Blank Books for Journaling   High-Gloss Cover, 7-inch x 10-inch, 12-Pack
4612	193Q373D3LLN	1	3.49	55725	AMAZON CAPITAL SERVICES, INC	B07SCM8MSY 16" inch Single Gold Alphabet Letter Number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday Party Decoration Banner Air Mylar Balloons (16 inch Gold F)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HWJNTYPDXMX	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08P7CCPNN 2 Pieces Folding Wood Rulers Measuring Sticks 6.6 Feet Wooden Foldable Ruler Yardstick with Brass Slide Measuring Rule Outside Inches Inside Centimeter Read for Woodwork DIY Craft Carpenter Engineers
1992	1KLTXQJK1LH9	1	-109.98	55725	AMAZON CAPITAL SERVICES, INC	B092266GH7 Money Counter Machine, Rumia Bill Counter-USD/EUR with UV/MG/IR/MT/DD Counterfeit Detection, Cash Counting Plus 3 Displays [amp] 7 Modes, 1,000 Bills/Min, Suitable for Store, Office, Bank, etc
1992	1K67YQGP7FQW	1	63.80	55725	AMAZON CAPITAL SERVICES, INC	B01IRNTO26 Greenco Paper Tray Mesh 3 Tier Document, Letter, Paper, Desk Organizer, Black
1992	1MY1LXVH7XRK	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07XSFFJTB T-Ball Set / Tee Ball - Toddlers and Kids Batting Tee Game with 8 Balls. Develops and Improves Baseball, Softball, Wiffle Ball
1992	1MRDGPDRQ4TP	1	23.74	55725	AMAZON CAPITAL SERVICES, INC	B003POXRH0 Akro-Mils 26 Drawer 10126, Plastic Parts Storage Hardware and Craft Cabinet, (20-Inch W x 6-Inch D x 10-Inch H), Black
1992	1LVC4LJVR9WK	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07K96BMBX Amazon Basics Stackable Office Letter Organizer Desk Tray - Pack of 2, Black
1992	1M7RDYWF6MG4	1	47.07	55725	AMAZON CAPITAL SERVICES, INC	B096MDVZGB Fhome Black Universal Projector Screen L-Bracket Wall Hanging Mount 6 inch Adjustable Extension with Hook Manual, for Wall or Ceiling Mount Home Projector and Movie Screens, 80 Lb Capacity Each
1992	1N4DRHTTCMJL	1	71.10	55725	AMAZON CAPITAL SERVICES, INC	B07FZPJ18V Horizon Group USA 30 Rainbow Colorful Foam Sheets 5X 8.5, Multipack Assorted Vibrant Colors, Great for DIY Craft Projects, Multicolor
1992	19WX3MKW3T3L	1	91.48	55725	AMAZON CAPITAL SERVICES, INC	B004R6MTCA Flipside Products Corrugated Study Carrels, 12" x 48", White, Pack of 24 (60005)
1992	19C4YYPKDWLW	1	43.99	55725	AMAZON CAPITAL SERVICES, INC	B07XR6K87D Allegra K Women's Halloween Sequin Sparkle Long Sleeve Zipper Bomber Jacket Medium Green
1992	1C3PMFYXDV7V	1	118.79	55725	AMAZON CAPITAL SERVICES, INC	B075JYG2TB VIVO Standing 32 inch Desk Converter, Height Adjustable Riser, Sit to Stand Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V000K
1992	1WVMQ1QHJMQL	1	90.20	55725	AMAZON CAPITAL SERVICES, INC	B001E6B91I Oxford Monogram Executive Twin Pocket Folders, Letter Size, Black with Gold Foil Trim, 4 Pack (04161EE)
1992	1WTQKQCWN637	1	71.96	55725	AMAZON CAPITAL SERVICES, INC	B07H9J1YXN SanDisk 64GB Extreme PRO SDXC UHS-I Card - C10, U3, V30, 4K UHD, SD Card - SDSA416G-4KGN4IN



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1MQFXJVWRCDF	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B071D74RM9 Hanger Central Heavy-Duty Black Plastic Closet Department Store Shirt Hangers, 19 Inch, 50 Pack
4612	1PJLD9FH1DKP	1	708.75	55725	AMAZON CAPITAL SERVICES, INC	B00R4ZVETA Avid Education AE-36 Headset
4612	1GH3Q4GQM6TT	1	104.97	55725	AMAZON CAPITAL SERVICES, INC	B0869379NP Electric Ball Pump,Smart Air Pump Portable Fast Ball Inflation with Accurate Pressure Gauge and Digital LCD Display for Football Basketball Volleyball Rugby (2 Needle and 1 Nozzle)
4612	1RFPT6GHPXC9	1	125.40	55725	AMAZON CAPITAL SERVICES, INC	B07VYYS269 BRANDWINLITE Wholesale 6pcs/Pack Single Colors Blank Silicone Wristbands Rubber Bracelets
1992	1V7Y3H6QJQXX	1	50.94	55725	AMAZON CAPITAL SERVICES, INC	B07VX3PWJX kuman KW48 Electricity Usage Monitor Plug Power Watt Voltage Amps Meter with Digital LCD, Overload Protection and 7 Display Modes for Energy Saving (Backlight), white
1992	1V4Y9QX77NMQ	1	-118.79	55725	AMAZON CAPITAL SERVICES, INC	B075JYG2TB VIVO Standing 32 inch Desk Converter, Height Adjustable Riser, Sit to Stand Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V000K
1992	1RT3WPLV9RCK	1	20.89	55725	AMAZON CAPITAL SERVICES, INC	B08FY28Z8F USB C to USB C 3.1 Gen 2 Cable 10ft, Fasgear 10Gbps 100W(20V/5A) Power Delivery with E-Marker Chip 10Gbps Data Sync 4K@60Hz Video Output Compatible for Type-C Devices,Oculus Quest Link,Macbook (Black)
1992	1RT7HW64FL36	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08PYBCH1V Ximoon Universal Fit Pipeless Magnet Jet Head Motor Replacement for LURACO Pedicure spa Chair Part - Magnetic head BF-004 Pedicure spa Tubs Includes Propeller and Cap
4612	11C7CDGPR3VV	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09CGLKP89 Push it Pop Puzzle Game Fidget Jigsaw Toys,Rainbow Chess Board Push Bubble Tetris Building Block Game Play Toy,Pop its Game Board for Kids Adult Pressure Relieving Best Gift
1992	1G1CXJXP6LKP	1	15.50	55725	AMAZON CAPITAL SERVICES, INC	B07TQVCD3F Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack
1992	1HHPRTJH7J6G	1	7.67	55725	AMAZON CAPITAL SERVICES, INC	B00JXBILE4 Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 6-Inches - 100 Pack
1992	1GNTR1KGPWGM	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B076KFD1F8 MarkDomain Compatible Paper Roll Replacement for Dymo 30323 (2-1/8" x 4") Use with Labelwriter 4XL 450, 450 Duo/Turbo, Shipping Labels 8 Rolls of 220 (54mm x 102mm)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GNTR1KGCTPX	1	57.92	55725	AMAZON CAPITAL SERVICES, INC	B06XGB5D45   Adhesive Ceramic Magnets 0.709 Inch (18mm) Round Disc Magnets Strong Sticky Back Circle Magnets Ideal for Craft, DIY, Kitchen, Science, Refrigerator, Fridge 50 PCs Self Adhesive Tiny Magnets
1992	1GH3Q4GQWLG	1	109.98	55725	AMAZON CAPITAL SERVICES, INC	B092266GH7   Money Counter Machine, Rumia Bill Counter-USD/EUR with UV/MG/IR/MT/DD Counterfeit Detection, Cash Counting Plus 3 Displays [amp] 7 Modes, 1,000 Bills/Min, Suitable for Store, Office, Bank, etc
1992	1G1CXJXPP7PM	1	59.19	55725	AMAZON CAPITAL SERVICES, INC	B07WQZYQC2   Board2by Cork Board Bulletin Board 36 x 48, Silver Aluminium Framed 4x3 Corkboard, Office Board for Wall Cork, Large Wall Mounted Notice Pin Board
1992	1F9CQPL7HQ7T	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01MDQ4C21   6Pcs Adjustable Floral Headbands with Elastic Ribbon Flowers Crown Garland Women Girls Teens Headpiece for Party Wedding Beach Festival
1992	1FDMP447937X	1	36.87	55725	AMAZON CAPITAL SERVICES, INC	B081731KHF   Evelots Baking Cupcake Teacup Set-Oven Safe Silicone-W/Saucers-2 Colors-Set/12
1992	11C7CDGP9H1D	2	3.99	55725	AMAZON CAPITAL SERVICES, INC	B07XNYCYJN   Soft Tape Measure Retractable Measuring for Body Fabric Sewing Tailor Cloth Knitting Craft Weight Loss Measurements Retractable Black Dual Sided Tape Measure Body Measuring 1 Pack
1992	11R1DKXM7XMJ	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B091234ZZ2   Magnetic Dry Erase Markers 48 Pack Whiteboard Erase Markers with Erasers Cap for Whiteboard, Dry-Erase Boards, School, Office and Home (Black)
1992	14VLQT1L74XM	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07G4DBF5V   Wtohobby Magic Magnetic Building Block - Educational Magnetic Tiles for Kids Stress Relief Toy Puzzle Cubes to Develops
1992	1NXWVJ3M1J3	2	275.90	55725	AMAZON CAPITAL SERVICES, INC	B07K8WHH5J   Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 8 Ream Case (4,000 Sheets)
1992	1NQLWGC9PWDP	2	65.94	55725	AMAZON CAPITAL SERVICES, INC	B08M3BFNMB   Micro USB Cables [4Pack/6Ft] AILKIN Android USB 2.0A Male to Micro B Charger Cord, Fast Charging Speed Data Transmission Nylon Colored Braided Powerline Cable for Samsung Galaxy, Nexus, PS, Moto, Fire
1992	1Q1WKRNXGDN	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B078SQ8XBL   Learning Resources Mental Blox Go!, STEM, 30 Portable Problem Solving and Imaginative Games [amp] Puzzles, Ages 5+
1992	1NQLWGC99PCX	2	20.58	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GG6S   Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1P4CJ6PJ4C7D	2	18.95	55725	AMAZON CAPITAL SERVICES, INC	1928576737 Magnetic Poetry - Kids Story Maker Kit - Ages 5 and Up - Words for Refrigerator - Write Poems and Letters on The Fridge - Made in The USA
1992	1QL4TC1LDLWR	2	45.36	55725	AMAZON CAPITAL SERVICES, INC	B00HD9IE54 Avery 8-Tab Binder Dividers, Insertable Clear Big Tabs, 24 Sets (11115)
1992	17HNLQK9Q9FY	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07C5TKRL8 Proof! Math Game - The Fast Paced Game of Mental Math Magic - Teachers Choice Award Winning Educational Game, Ages 9+
1992	17GY6RMK9V17	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
4612	193Q373D3LLN	2	3.49	55725	AMAZON CAPITAL SERVICES, INC	B07SBLHLTR 16" inch Single Gold Alphabet Letter Number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday Party Decoration Banner Air Mylar Balloons (16 inch Gold S)
1992	1K67YQGP7FQW	2	22.95	55725	AMAZON CAPITAL SERVICES, INC	B0741R8LKZ Mind Reader Desk Mesh Organizer Storage, 5 Compartment, Black
1992	1MQFXJVWDLWT	2	-25.75	55725	AMAZON CAPITAL SERVICES, INC	B07JL8QGLR JOYIN Marble Run Premium Set (150 Pcs) , Construction Building Blocks Toys, STEM Educational Learning Toy, (100 Translucent Plastic Pieces + 50 Glass Marbles)
1992	1MRDGPDRQ4TP	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	1483855805 Schoolgirl Style - Simply Stylish Tropical   Alphabet Line   Manuscript Mini Bulletin Board, 8 Pieces
1992	1LX1DPWG7KDR	2	31.96	55725	AMAZON CAPITAL SERVICES, INC	1984813323 The Best of Iggy
1992	1LVC4LJVR9WK	2	25.75	55725	AMAZON CAPITAL SERVICES, INC	B07JL8QGLR JOYIN Marble Run Premium Set (150 Pcs) , Construction Building Blocks Toys, STEM Educational Learning Toy, (100 Translucent Plastic Pieces + 50 Glass Marbles)
1992	19WX3MKW3T3L	2	56.94	55725	AMAZON CAPITAL SERVICES, INC	B07TT1SFYL Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use,
4612	1RFPT6GHPXC9	2	125.40	55725	AMAZON CAPITAL SERVICES, INC	B07VVPWMYV BRANDWINLITE Wholesale 6pcs/Pack Single Colors Blank Silicone Wristbands Rubber Bracelets
4612	1GH3Q4GQM6TT	2	96.14	55725	AMAZON CAPITAL SERVICES, INC	B07ZYH7BRV Eapele Barbell Storage Holder for 1" and 2" Olympic Bars EZ-Bars Trap Bars (5 Bars)
1992	1V7Y3H6QJQXX	2	84.89	55725	AMAZON CAPITAL SERVICES, INC	B077DWZ4PF 5-Pack of Premium Self-Stick Easel Pads - 25 x 30 Inches, 30 Sheets Per Pad - Thick Paper, Strong Staples, Sticky Easel Poster Chart Pads to Post on Walls - By IMPRESA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RT3WPLV9RCK	2	149.97	55725	AMAZON CAPITAL SERVICES, INC	B098WKPT8R Car Vacuum Mini Handheld Vacuum Cleaner 8000Pa USB Rechargeable Cordless Vacuum Strong Suction Hand Vacuum Cleaner Portable Vacuum for Pet Hair Home Office Kitchen Car Cleaning Vac (Gray)
4612	11C7CDGPR3VV	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B086CBQD2M Hhobby Stars 42 Pcs Sensory Fidget Toys Pack, Stress Relief [amp] Anxiety Relief Tools Bundle Fidgetget Toys Set for Kids Adults, Autistic ADHD Toys, Stress Balls Infinity Cube Marble Mesh Fidgets Box
1992	1G1CXJXPP7PM	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B071F7Z9K6 Frametory, 11x14 Picture Frame - Made to Display Pictures 8x10 with Mat or 11x14 Without Mat - Wide Molding - Pre-Installed Wall Mounting Hardware (Black, 1 Pack)
1992	1HHPRTJH7J6G	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09LH9HZK8 Electric Pencil Sharpener, Heavy-Duty Helical Blade to Fast Sharpen, Pencil Sharpeners for USB/Battery Operated, Suitable for No.2/Colored Pencils(6-8mm)/Classroom/Home/Office - Black
1992	1G1CXJXP6LKP	2	22.78	55725	AMAZON CAPITAL SERVICES, INC	B019T28OG6 4Pcs Set Black Door Stopper Easily Wedges Door Gaps up Finger Protector Flexible Floor Door Stops - Non-Scratching Door
1992	1GH3Q4GQWLGP	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B095J98SJL Bostitch Office Heavy Duty 40 Sheet Stapler, Small Stapler Size, Fits into The Palm of Your Hand; Metallic Purple
1992	1F1L64HNCYF9	2	51.48	55725	AMAZON CAPITAL SERVICES, INC	B00PBK4NG6 1000 Count 100% Natural Bamboo Toothpicks – Kitchen Essential
1992	1F9CQPL7HQ7T	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RR19RZP VATIN 5/8 inch Double Faced Polyester Hot Red Satin Ribbon - 25 Yard Spool, Perfect for Wedding Decor, Wreath, Baby Shower, Gift Package Wrapping and Other Projects
1992	1FDMP447937X	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y8Q3T98 Qiuutnqn 50 Pcs 20MM Reusable Plastic Ice Cubes,Clear Acrylic Fake Ice Cubes,Artificial Square Crystal Fake Ice Cubes for Photography Props Home Decoration Wedding Centerpiece Vase Fillers
1992	1F7CLPK144WF	2	8.29	55725	AMAZON CAPITAL SERVICES, INC	0439554128 35 Reading Passages for Comprehension: Main Ideas [amp] Summarizing: 35 Reading Passages for Comprehension
1992	11C7CDGPR3VV	3	29.04	55725	AMAZON CAPITAL SERVICES, INC	B07TMRGW85 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Bright Green, 36-Pack
1992	11C7CDGP9H1D	3	7.96	55725	AMAZON CAPITAL SERVICES, INC	B07PKLL672 Retractable Badge Reel Lanyard with ID Holder for Women, Will Well Fashion Beaded Lanyard Stainless Steel Necklace with Water Resistant Name Badge Holder

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11R1DKXM7XMJ	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1992	1Q1WKRNXGDN	3	27.38	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable (654-15SSCP), Multi-color
1992	1P4CJ6PJ4C7D	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09FCK6MJ1 NATIONAL GEOGRAPHIC Magnetic Marble Run - 90-Piece STEM Building Set for Kids [amp] Adults with Magnetic Track [amp] Trick Pieces, Marbles [amp] Magnet Board for Building A Marble Maze Anywhere
1992	1NQLWGC99PCX	3	24.58	55725	AMAZON CAPITAL SERVICES, INC	B07S6SR7RS [100 Sets] 1.5 oz Small Plastic Containers with Lids, Jello Shot Cups with Lids, Disposable Portion Cups, Condiment Containers with Lids, Souffle Cups for Sauce and Dressing
1992	1QYL6JX99PH4	3	615.86	55725	AMAZON CAPITAL SERVICES, INC	B07XR6K87D Allegra K Women's Halloween Sequin Sparkle Long Sleeve Zipper Bomber Jacket Medium Green
1992	17GY6RMK9V17	3	52.56	55725	AMAZON CAPITAL SERVICES, INC	B00VSKK344 LIGHT IT! by Fulcrum 30302-308 Fulcrum Luna Tap Light, Led Lamp, 120 Vac, 20 Lumens, Single pack, White
1992	17HNLQK9Q9FY	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	1426325487 Famous Fails!: Mighty Mistakes, Mega Mishaps, [amp] How a Mess Can Lead to Success!
4612	193Q373D3LLN	3	3.49	55725	AMAZON CAPITAL SERVICES, INC	B07SCKVS98 16" inch Single Gold Alphabet Letter Number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday Party Decoration Banner Air Mylar Balloons (16 inch Gold N)
1992	1K67YQGP7FQW	3	107.67	55725	AMAZON CAPITAL SERVICES, INC	B08ZDVG6H6 24 Pack Dry Erase Whiteboards Class Pack 9"x12" Dry Erase Lap Boards, Portable White Boards for Students Teachers Kids in Classroom [amp] Personal Home Use - 24 Whiteboard Erasers Included
1992	1MRDGPDRQ4TP	3	12.66	55725	AMAZON CAPITAL SERVICES, INC	B0006PKZ7W Baby Bear Counters, 6 colors, Set of 102
1992	1LVC4LJVR9WK	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07X7WYKP9 KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 50 Pack
1992	1N4DRHTTCMJL	3	30.74	55725	AMAZON CAPITAL SERVICES, INC	B07ZFWDTQ2 50Pcs per Bag Smoking Pipe Cleaners Blend Cotton Rods Tobacco Smoke Mouthpiece (1PACK))
1992	19WX3MKW3T3L	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYGXZHH 4 PCS Pop Fidget Ball Popper Its Toys, 3D Anti-Pressure Squeeze Pop Ball It Fidget Toy BPA Free Food Grade Silicone Sensory Toys Stress Balls for Kids Adults Elderly Over 1 Years

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GH3Q4GQM6TT	3	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07L9CCW1K Multi-Purpose Gym [amp] Stackable Resistance Bands Storage Hanger/Heavy Duty Gym Racks for Resistance Bands, Resistance Bands Accessories Lifting Belts, Chains, Jump Ropes (mounting Hardware Included)
4612	1RFPT6GHPXC9	3	125.40	55725	AMAZON CAPITAL SERVICES, INC	B07W1X561N BRANDWINLITE Wholesale 6pcs/Pack Single Colors Blank Silicone Wristbands Rubber Bracelets
1992	1G1CXJXP6LKP	3	16.14	55725	AMAZON CAPITAL SERVICES, INC	B07KG8MK8S MOSISO Compatible with MacBook Air 13 inch Case 2021 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID,
1992	1HHPRTJH7J6G	3	29.96	55725	AMAZON CAPITAL SERVICES, INC	B0000DH4LI ClosetMaid 1041 Wire Shelf Kit, 4 ft, White
1992	1F9CQPL7HQ7T	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07VPXRSLI Dancing Lady Orchids  Pack of 10 Yellow Artificial Flowers/ Plants for Decoration   Silk Soft to Touch   Use for Indoor/ Outdoor
1992	1FDMP447937X	3	55.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z5GL59F Kaskey Kids Football Guys – Blue [amp] Yellow/Black [amp] Gold Inspires Kids Imaginations with Endless Hours of Creative, Open-Ended Play – Includes 2 Teams [amp] Accessories – 28 Pieces in Every Set!
1992	1F7CLPK144WF	3	16.28	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	11C7CDGP9H1D	4	10.49	55725	AMAZON CAPITAL SERVICES, INC	B07TFYBHBQ Amazon Basics Self-Locking Tape Measure - 16-Foot (5-Meters), Inch/Metric Scale, MID Accuracy
1992	1NQLWGC99PCX	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00XGXNL04 Plastic Jello Shot Cups By Green Direct - Disposable 1 oz Clear Cups With Lids - Useful for any Party for Souffle Dessert or Ice Cream for hot [amp] cold - Portion Condiment Sample Cup Pack of 100
1992	1P4CJ6PJ4C7D	4	154.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z4J78P1 Dual Arm Height Adjustable Stand Mount with Rolling Wheel for Laptop 11-17 inch and Compatible with ipad,ipad Mini.ipad pro 12.9 inch,Tablet,Ereader (Silver 4 Legs)
1992	1Q1WKRNXGDN	4	13.50	55725	AMAZON CAPITAL SERVICES, INC	B0062TNTRY School Smart Poster Board, 11 x 14 Inches, White, Pack of 25 - 1371698
1992	17HNLQK9Q9FY	4	12.49	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
4612	193Q373D3LLN	4	3.49	55725	AMAZON CAPITAL SERVICES, INC	B07SCKK2JL 16" inch Single Gold Alphabet Letter Number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday Party Decoration Banner Air Mylar Balloons (16 inch Gold H)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N4DRHTTCMJL	4	15.79	55725	AMAZON CAPITAL SERVICES, INC	B096TKP3HB Rubber Bands, 200 Pcs Color Rubber Bands File Bands Rubber Stretchable Elastic Bands Sturdy Rubber Bands Elastics Bands for School Home and Office Use Stationery Supplies
1992	1MRDGPDRQ4TP	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B089PTVDGF 30-Pack Small Mini Flashlight Set, 5 Colors, 9-LED Handheld flashlight with Lanyard,90-Pack AAA Battery Included for Kids/Night Reading/Party/Camping/Emergency/Hunting (30)
1992	1LVC4LJVR9WK	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B004SU1WPU Brother Genuine P-touch TZE-1312PK Tape, 1/2" (0.47") Standard Laminated P-touch Tape, Black on Clear, Perfect for Indoor or Outdoor Use, Water Resistant, 26.2 Feet (8M) each, Two-Pack
1992	19WX3MKW3T3L	4	24.80	55725	AMAZON CAPITAL SERVICES, INC	B01MS2QDQP hand2mind 12 inch Transparent, Flexible Safe-T Plastic Rulers, Flat 12 in. Flexible Rulers, Safety Ruler for
4612	1RFPT6GHPXC9	4	125.40	55725	AMAZON CAPITAL SERVICES, INC	B07W217C7H BRANDWINLITE Wholesale 6pcs/Pack Single Colors Blank Silicone Wristbands Rubber Bracelets
4612	11C7CDGPR3VV	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B082D7WVT8 Fidget Toys and Textured Sensory Toys by BUNMO - Textured Stretchy Strings Fidget Toy. Bumpy Fidget Toys for Adults and Kids
1992	1HHPRTJH7J6G	4	14.72	55725	AMAZON CAPITAL SERVICES, INC	B08FGKQL2G (100 PACK-9") Disposable Paper Plates 9" Uncoated White Bulk Paper Plate Large
1992	1FDMP447937X	4	41.36	55725	AMAZON CAPITAL SERVICES, INC	B00304T1BM Penn Plax Play Fur Mice Cat Toys – Mixed Bag of 12 Play Mice with Rattling Sounds – 3 Color Variety Pack - CAT531, black and white
1992	1F9CQPL7HQ7T	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07TKYR6K2 VATIN 1 inch Double Faced Polyester Satin Ribbon Maize Yellow - 25 Yard Spool, Perfect for Wedding, Wreath, Baby Shower,Packing and Other Projects
1992	1F7CLPK144WF	4	11.07	55725	AMAZON CAPITAL SERVICES, INC	B0009K8PS0 Learning Resources Snap It Up! Phonics [amp] Reading Card Game, Homeschool, Reading Game, 90 Cards Included, Ages 6+
1992	11R1DKXM7XMJ	5	11.95	55725	AMAZON CAPITAL SERVICES, INC	B084R7WSMR The Ticket GURU-Large Number Raffle 50/50 TICKETS-2000/ROLL (Purple)
1992	11C7CDGP9H1D	5	16.75	55725	AMAZON CAPITAL SERVICES, INC	B00006IDSN TOPS Docket Writing Pads, 5" x 8", Jr. Legal Rule, White Paper, 50 Sheets, 12 Pack (63360)
1992	1P4CJ6PJ4C7D	5	153.99	55725	AMAZON CAPITAL SERVICES, INC	B07F8DHJH4 Creative QT - Large Play-Up Building Brick Play Wall Panel, 24x34 - Pre-Assembled Makerspace Furniture - Compatible with All Major Brands of Building Bricks - Vertical Building Surface - Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q1WKRNXGDN	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08M457BRR Adsumudi Math Game - The Monstrously Fun, Smart Game for Kids to Practice Multiplication, Division, Addition and Subtraction - Great for Kids Ages 8-12
1992	17HNLQK9Q9FY	5	39.05	55725	AMAZON CAPITAL SERVICES, INC	B07KKZVMSF Storex Large Classroom Caddy, 13 x 11 x 6.575 Inches, Black, Case of 6 (00973E06C)
4612	193Q373D3LLN	5	3.49	55725	AMAZON CAPITAL SERVICES, INC	B07SBLZ9QW 16" inch Single Gold Alphabet Letter Number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday Party Decoration Banner Air Mylar Balloons (16 inch Gold B)
1992	1LVC4LJVR9WK	5	10.98	55725	AMAZON CAPITAL SERVICES, INC	B0834H7GVV 34Pcs Animal Erasers Bulk Mini Pencil Erasers Anime Cute Non-Toxic Removable Assembly Puzzle Kids Erasers for Party Favors,ClassroomStudents Prizes,Carnival Gifts and School Supplies Gift
1992	1N4DRHTTCMJL	5	23.19	55725	AMAZON CAPITAL SERVICES, INC	B086P6RCND Chuya Wood Craft Sticks Garden Label Wooden Popsicle Ice Cream Sticks for Hand DIY Craft (4.5 inch 200 Pack)
1992	1MRDGPDRQ4TP	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B076HJC85D Hercules Tuff Charging Station for Multiple Devices, with 6 USB Ports, Compatible with Cell Phones, Smart Phones, Tablets, and Other Electronics
1992	19WX3MKW3T3L	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01GJO01E0 International Flags, G2PLUS 164 Feet 8.2" x 5.5" World Flags, 200 Countries Olympic Flags Pennant Banner for Bar, Party Decorations, Sports Clubs, Grand Opening, Festival Events Celebration
4612	1RFPT6GHPXC9	5	98.00	55725	AMAZON CAPITAL SERVICES, INC	B07VWVT48Y BRANDWINLITE Wholesale 6pcs/pack Single Colors Blank Silicone Wristbands Rubber Bracelets
1992	1F7CLPK144WF	5	21.85	55725	AMAZON CAPITAL SERVICES, INC	B071KGHJN1 Everyday Wholesale Earbuds Bundle Bulk in-Ear Earphones 24 Pack
1992	1F9CQPL7HQ7T	5	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07FLKW5DR Tissue Paper Flowers Paper Pom Poms for Party Decorations Birthday Celebration Wedding and Outdoor Decoration - Set of 7 pcs (Rainbow)
1992	11R1DKXM7XMJ	6	25.60	55725	AMAZON CAPITAL SERVICES, INC	B0723C869R BIC Xtra-Sparkle Mechanical Pencil, Medium Point (0.7mm), Fun Design With Colorful Barrel, 48-Count
1992	1P4CJ6PJ4C7D	6	199.99	55725	AMAZON CAPITAL SERVICES, INC	B07G624RL4 KidKraft Little Dreamer Deluxe Reading Nook, Children's Bookcase Furniture with Storage Bins, Gift for Ages 3-8 44 x 15.8 x 54.2



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q1WKRNXGDN	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01DJL4CFK The Original Bouncy Bands for Desks (Black) - Children Love Bouncing Their feet and Feeling The Tension to Relieve Their Anxiety, hyperactivity, Frustration, or Boredom.
1992	17HNLQK9Q9FY	6	13.94	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks
4612	193Q373D3LLN	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07SHSLC6G DIY Balloon Arch [amp] Garland kit,138Pcs Party Balloons Decoration Set, Gold Confetti [amp] Silver [amp] White [amp] Transparent Balloons for Bridal [amp] Baby Shower, Wedding, Birthday, Graduation,
1992	1LVC4LJVR9WK	6	59.08	55725	AMAZON CAPITAL SERVICES, INC	B09329QHWN Energizer Weatheready 360 LED Lantern, 500 Lumens, IPX4 Water Resistant, Reliably Built LED Area Light, Outstanding Emergency Light
1992	1MRDGPDRQ4TP	6	1.99	55725	AMAZON CAPITAL SERVICES, INC	B000AN7EW4 Scotch Removable Mounting Putty, 2 oz, Colors May Vary
1992	19WX3MKW3T3L	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B078K5J6YG IPIDIPI TOYS Flippy Dragon Eye Popping Large Green Squishy - Gag Stocking Stuffers - Squeeze Toy for Stress Reduction - Perfect Dinosaur Gift for Boys and Girls - Great for Kids with Autism or ADHD
1992	1F9CQPL7HQ7T	6	27.82	55725	AMAZON CAPITAL SERVICES, INC	B08XPHQ8MK 4Pcs Artificial Cherry Blossom Flower, Uieke Silk Peach Flowers Fake Plants Arrangement for DIY Garden Home Wedding Party Decor Pink
1992	1FDMP447937X	6	94.95	55725	AMAZON CAPITAL SERVICES, INC	B089LVSGT5 10 Pcs 5" Artificial Bird Nest for Crafts, Easter, Party, Wedding, Patio Garden, Succulent Planter, Moss Landscape, DIY Terrarium
1992	1F7CLPK144WF	6	23.00	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1992	11R1DKXM7XMJ	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00OD3W1BQ Urban Shop Super Soft Faux Fur Saucer Chair With Folding Metal Frame, Black
1992	1P4CJ6PJ4C7D	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0855GYF4 1 Pack Magnetic Dry Erase Marker Holder, Whiteboard Marker Holder, Mighty-magnetic Marker Pen Organizer for Whiteboards (White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q1WKRNXGDN	7	16.13	55725	AMAZON CAPITAL SERVICES, INC	B07PT3T8TV MAGIPEA Tablet Stand Holder, Mount Holder Clip with Grip Flexible Long Arm Gooseneck Compatible with ipad iPhone/Nintendo Switch/Samsung Galaxy Tabs/Amazon Kindle Fire HD - Black
1992	17HNLQK9Q9FY	7	12.22	55725	AMAZON CAPITAL SERVICES, INC	B07HSF2BXB Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 120 Tissues per Box (960 Tissues Total)
4612	193Q373D3LLN	7	3.49	55725	AMAZON CAPITAL SERVICES, INC	B07SBMDX4Z 16" inch Single Gold Alphabet Letter Number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday Party Decoration Banner Air Mylar Balloons (16 inch Gold D)
1992	1LVC4LJVR9WK	7	4.72	55725	AMAZON CAPITAL SERVICES, INC	B075CGYY5P BIC Cristal Xtra Bold Fashion Ballpoint Pen, Bold Point (1.6mm), Assorted Colors, 24-Count (MSBAPP241-A-AST)
1992	1MRDGPDRQ4TP	7	225.60	55725	AMAZON CAPITAL SERVICES, INC	B01H2NWDXY IRIS USA, Inc. MLB-360 Plastic Modular Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Large, Clear/Violet, 6 Pack
1992	19WX3MKW3T3L	7	17.77	55725	AMAZON CAPITAL SERVICES, INC	B000FA6APE Amazing Super Snow Powder By Be Amazing! Toys Faux Snow Makes Over 2 Gallons Of Artificial Snow, Nontoxic Snow For Kids Ages 4+
1992	1FDMP447937X	7	6.77	55725	AMAZON CAPITAL SERVICES, INC	B01COSPUBA YPY 100pcs Plastic Flies Joke Novelty Toys
1992	1F7CLPK144WF	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01AXBHE1I Dowling Magnets DO-732162 Magnet Math Magnetic Place Value Disks [amp] Headings (Grades 36)
1992	1F9CQPL7HQ7T	7	29.69	55725	AMAZON CAPITAL SERVICES, INC	B07VGM8MGK Dry Erase Pocket Sleeves, 50 Count, Crystal Clear, by Better Office Products, Oversized, 10.25" x 13.75", Heavy Duty Dry Erase Pocket Sheet Protectors, Reusable Pockets with 10 Assorted Colors,50 Pack
1992	11R1DKXM7XMJ	8	31.66	55725	AMAZON CAPITAL SERVICES, INC	B00B1Z6G1U Educational Insights Multiplication Slam, Math Games for Kids Ages 8+, Educational Toy for Home or Classroom
1992	1Q1WKRNXGDN	8	19.15	55725	AMAZON CAPITAL SERVICES, INC	B00ATWUBJ4 Learning Resources tri-FACTa Multiplication [amp] Division Game, Homeschool, Math Game, 2-4 Players, 104 Piece Set, Ages 8+
1992	17HNLQK9Q9FY	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07VXTFGQ4 Sooez 20 Pack Mesh Zipper Pouch Document Bag with Label Pocket, Plastic Zip File Document Folders, Letter Size A4 Size Zipper Document Bag Zip Document Pouch for School Office Supplies Home Storage

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	193Q373D3LLN	8	3.49	55725	AMAZON CAPITAL SERVICES, INC	B07SBMH75X 16" inch Single Gold Alphabet Letter number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday party decoration banner Air Mylar Balloons (16 inch Gold M)
1992	1MRDGPDRQ4TP	8	2.97	55725	AMAZON CAPITAL SERVICES, INC	B06Y2HDZ5F Scotch Wall-Safe Tape, 1 Rolls Sticks Securely, Removes Cleanly, Invisible, Designed for Displaying, Photo Safe, 3/4 in x 650 in (183)
1992	1LVC4LJVR9WK	8	39.97	55725	AMAZON CAPITAL SERVICES, INC	B09C9XBFWP Premium Classroom Headphone [amp] Mic Set by Sonitum- 3.5mm Jack Stereo Sound Earphones with Microphone [amp] Soft Swivel On Ear Pads- Perfect for E-Learning, Meetings, Calls - Bulk Pack of 5 (Colorful)
1992	19WX3MKW3T3L	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01IBQZJN2 The Friendly Swede Stress Balls for Adults and Kids - Hand Grip Strength Trainer, Hand Therapy Squishy Ball, Set of 3 Finger Resistance Exercise Squeezer
1992	1F9CQPL7HQ7T	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0792QYRYG DRESHOW Flower Hair Clip Rose Hairpin Floral Brooch Floral Hair Clips for Women Rose Hair Accessories Wedding Pack 5/16
1992	1F7CLPK144WF	8	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOE3 EXPO 8473KF Precision Point Whiteboard Eraser
1992	1FDMP447937X	8	18.79	55725	AMAZON CAPITAL SERVICES, INC	B08MPZPPRQ OLYCRAFT 60pcs Unfinished Mini Wooden Baseball Bats 3 Inch Half Drilled Natural Wood Baseball Bat Unpainted Baseball Bat Beads for Keychain Accessories, Action Figures, DIY Craft Projects
1992	1Q1WKRNWXGDN	9	13.29	55725	AMAZON CAPITAL SERVICES, INC	B08TBGP64Z Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green
1992	17HNLQK9Q9FY	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08M457BRR Adsumudi Math Game - The Monstrously Fun, Smart Game for Kids to Practice Multiplication, Division, Addition and Subtraction - Great for Kids Ages 8-12
4612	193Q373D3LLN	9	11.73	55725	AMAZON CAPITAL SERVICES, INC	B0007KLGfQ Smarties Candy Rolls, 28 Ounce, 160 Count
1992	1MRDGPDRQ4TP	9	7.19	55725	AMAZON CAPITAL SERVICES, INC	B0787Q54M1 Neosmuk Magnetic Hooks, 22 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Curtain, Grill (Silver White, Pack of 10)
1992	1LVC4LJVR9WK	9	33.98	55725	AMAZON CAPITAL SERVICES, INC	B094QX6P7M Neon Pencils for Kids HB Wood Pencil with Eraser Fluorescent Colored Wood Pencils Colorful Round Pencils Writing Drawing Pencils School Student Reward Supplies (90)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1F7CLPK144WF	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08M457BRR Adsumudi Math Game - The Monstrously Fun, Smart Game for Kids to Practice Multiplication, Division, Addition and Subtraction - Great for Kids Ages 8-12
1992	1F9CQPL7HQ7T	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08BHV7NM9 Chinese New Year Banner Party Decoration (Red, 2 Sizes, 3 Pieces)
1992	1FDMP447937X	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07BPM66P3 EMiEN 3PCS Mini House Miniature Ornament Kits,Miniature Ornament for DIY Dollhouse Decoration Fairy Garden Plant Décor
1992	1Q1WKRNXGDN	10	29.95	55725	AMAZON CAPITAL SERVICES, INC	1634062094 hand2mind VersaTiles Reading Practice Take Along Set for Fourth Grade, Self-Checking Workbook System, Case Included, Early Reading, Literacy Activity, 4th Grade Reading Workbook, Homeshool Supplies
1992	17HNLQK9Q9FY	10	12.79	55725	AMAZON CAPITAL SERVICES, INC	B08THSNRFV Hioffice Magnetic Pencil Holder,3 Pack Magnetic Storage Basket Organizer,Extra Strong Magnets Pen Holder, for Your Whiteboard, Fridge, Cubicle Desks, Locker Accessories
4612	193Q373D3LLN	10	17.90	55725	AMAZON CAPITAL SERVICES, INC	B097DTH27F 100 Pcs Music Notes Treat Bags Music Cellophane Candy Bags Plastic Goodie Storage Bags Musical Party Favor Bags with Twist Ties for Music Theme Birthday Party Supplies
1992	1MRDGPDRQ4TP	10	28.00	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670
1992	1LVC4LJVR9WK	10	13.93	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1992	1FDMP447937X	10	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07J432QGK Sumind 12 Pairs Kids Knitted Mittens Winter Warm Stretch Gloves Infant Mitten Gloves for Boys Girls (Mixed Colors)
1992	1F7CLPK144WF	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B001UY07K8 TREND ENTERPRISES, INC. - T-6140 TREND enterprises, Inc. Prefixes [amp] Suffixes Bingo Game
1992	1F9CQPL7HQ7T	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B091GNB79S Ribbli Double Faced Red Satin Ribbon,1 x Continuous 25 Yards,Use for Bows Bouquet,Christmas Gift Wrapping,Floral Arrangement
1992	1Q1WKRNXGDN	11	34.08	55725	AMAZON CAPITAL SERVICES, INC	B00006I8OU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
1992	17HNLQK9Q9FY	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B013SBC28A MISSLO 10 Pack Metal Over The Door Hook for Hanging Towels Rack Heavy Duty Door Hanger Organizer for Hang Clothes Coats in Bathroom Bedroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	193Q373D3LLN	11	81.41	55725	AMAZON CAPITAL SERVICES, INC	B07MC8ZH6Y Black and White Musical Note Pencil (24 Pack) 7.5". #2 Lead Pencils.
1992	1LVC4LJVR9WK	11	23.60	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77 Crayola Colored Pencils Bulk, 12 Colored Pencil Packs with 12 Colors, Stocking Stuffers, Gifts
1992	1MRDGPDRQ4TP	11	164.97	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA TB Clear Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 19 Qt, 6 Count
1992	1F9CQPL7HQ7T	11	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07FBGPWNJ AOFOTO 7x5ft 2022 Happy New Year Backdrop Beautiful Chinese Paper-cuts Background Spring Festival Party Decor Holiday Eve Celebration Red Lantern Flowers Cloud Year of The Tiger Banner Props
1992	1FDMP447937X	11	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07NQFCTJ3 Bememo 16 Pieces Realistic Sea Turtle Lifelike Tortoises Ocean Animal Plastic Small Turtle Figurines for Party Favor Decoration
1992	1F7CLPK144WF	11	31.98	55725	AMAZON CAPITAL SERVICES, INC	B00S2XNFZO Teacher Created Resources 6198 Gr 3 Power Pen Learning Cards
1992	1Q1WKRNXGDN	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B077BZ8ZD9 Junior Learning JL483 Multiplication Dominoes
1992	17HNLQK9Q9FY	12	21.71	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
4612	193Q373D3LLN	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01965DY48 SNICKERS, TWIX, 3 MUSKETEERS [amp] MILKY WAY Minis Size Chocolate Candy Variety Mix, 67.2-Ounce 240 Pieces (Packaging May
1992	1MRDGPDRQ4TP	12	65.98	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPX10 IRIS 585172 Modular Supply Case, PVC-Free ,Large,10 Pack, Clear
1992	1LVC4LJVR9WK	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07H82MBZ4 24 Pockets Expanding File Folder/Accordian File Organizer with Expandable Cover/Portable A4 Letter Size File Box,High Capacity Plastic Colored Paper Document Receipt Organizer Filing Folder Organizer
1992	1F9CQPL7HQ7T	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08BLFWMZ1 VATIN 5/8 inch Double Faced Polyester Maize Yellow Satin Ribbon - 25 Yard Spool, Perfect for Wedding Decor, Wreath, Baby Shower,Gift Package Wrapping and Other Projects
1992	1F7CLPK144WF	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07C58ZGX4 SpriteGru 102pcs Magnetic Numbers for Basic Math Mathematics Education
1992	1FDMP447937X	12	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07C58ZGX4 SpriteGru 102pcs Magnetic Numbers for Basic Math Mathematics Education
1992	1Q1WKRNXGDN	13	14.90	55725	AMAZON CAPITAL SERVICES, INC	B07FD756ML SpriteGru 156 pcs Magnetic Rainbow Fraction Tiles Circles

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17HNLQK9Q9FY	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VXTFGQ4 Sooez 20 Pack Mesh Zipper Pouch Document Bag with Label Pocket, Plastic Zip File Document Folders, Letter Size A4 Size Zipper Document Bag Zip Document Pouch for School Office Supplies Home Storage
4612	193Q373D3LLN	13	3.49	55725	AMAZON CAPITAL SERVICES, INC	B07SBMH1LW 16" inch Single Gold Alphabet Letter Number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday Party Decoration Banner Air Mylar Balloons (16 inch Gold A)
1992	1LVC4LJVR9WK	13	31.71	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F Eveready 4-Pack LED Flashlight Multi-Pack, Bright and Durable, Super Long Battery Life, Use for Emergencies, Camping, Outdoor, Batteries Included
1992	1MRDGPDRQ4TP	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00TF2D5U6 Yamazaki Home Magnetic Spice Rack, One Size, White
1992	1FDMP447937X	13	27.96	55725	AMAZON CAPITAL SERVICES, INC	B08MJTM3PW HAPTITUDE 12PCS Tropical Fish Toys Set, Pastic Cute Sea Life Creatures Learning Educational Toy Party Favors [amp] Christmas Gifts for Boys, Girls, Kids
1992	1F7CLPK144WF	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1992	1Q1WKRNXGDN	14	46.24	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1992	17HNLQK9Q9FY	14	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08L69MY8 Electric Pencil Sharpener Heavy Duty, Pencil Sharpener Plug In, Auto Stop Classroom Pencil Sharpener, 10000 Times Sharpening for Heavy Use, 1s Fast Sharpen, Super Sharp for 6.5-8mm No.2 Pencils, Blue
4612	193Q373D3LLN	14	11.95	55725	AMAZON CAPITAL SERVICES, INC	B084RFJTYN The Ticket GURU-Large Number Raffle 50/50 TICKETS-2000/ROLL (Red)
1992	1LVC4LJVR9WK	14	31.98	55725	AMAZON CAPITAL SERVICES, INC	B01DJL4CFK The Original Bouncy Bands for Desks (Black) - Children Love Bouncing Their feet and Feeling The Tension to Relieve Their Anxiety, hyperactivity, Frustration, or Boredom.
1992	1MRDGPDRQ4TP	14	10.39	55725	AMAZON CAPITAL SERVICES, INC	B08VNM2TP6 Fegdyi 4 Pairs of Sweet Cream Birthday Cake Glasses Happy Birthday Party Novel Sunglasses
1992	1F7CLPK144WF	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00344W6G0 Edupress Classwords Game, Grade 3 (EP63751)
1992	1FDMP447937X	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06W5JMXXV Honbay 50pcs Silver Sewing Quilting Metal Thimbles DIY Craft Finger Protector

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q1WKRNXGDN	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B078SQ8XBL  Learning Resources Mental Blox Go!, STEM, 30 Portable Problem Solving and Imaginative Games [amp] Puzzles, Ages 5+
1992	17HNLQK9Q9FY	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09FSLSVVV  120 Pieces Non-Adhesive Library Card Pockets Small Envelopes with 120 Pieces Adhesive Double Sided Glue Points for School, Library, Office Task Trackers and Gift Tag (Black)
1992	1KYGXH34FR39	15	13.83	55725	AMAZON CAPITAL SERVICES, INC	B079H9D4ZZ  PaperPro Compact Classic No Effort, One Finger, 80% Easier Staplers - Great for Carpal Tunnel and Arthritis, Assorted (3054)
1992	1LVC4LJVR9WK	15	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08L92434T  24 Pieces Monthly Adhesive Tabs Colorful Neutral Metallic Planner Stickers Designer Accessories Decorative Monthly Adhesive Index for Office Study Planners Organizations
1992	1FDMP447937X	15	45.22	55725	AMAZON CAPITAL SERVICES, INC	B07SB98BM5  Houseables Fillable Light Bulb, Candy Container, Gold, Plastic, 100 ML, 1" W x 4.9" L, 24 Pack, 5.5 Oz, Clear, Fake Lightbulb, Jar for Drinking, Christmas Ornaments, Party Favors, Crafts, Decorations
1992	1F7CLPK144WF	15	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0938HPXHH  Oyster[amp]Pop Magnetic Fraction Tiles [amp] Circles - 180pcs Rainbow Math Manipulatives Set with Bonus Symbol Magnets for Elementary School Classroom - Makes Learning Fractions Easy for Kids
1992	1Q1WKRNXGDN	16	19.68	55725	AMAZON CAPITAL SERVICES, INC	B0929FV2MY  hand2mind VersaTiles Literacy 3rd Grade Workbook Bundle, Language Convention and English Vocabulary Skills, Early Reading, Literacy Activity, 3rd Grade Homeschool Supplies (Pack of 2 Books)
1992	17HNLQK9Q9FY	16	10.99	55725	AMAZON CAPITAL SERVICES, INC	1641526386  American Trailblazers: 50 Remarkable People Who Shaped U.S. History
1992	1LVC4LJVR9WK	16	34.99	55725	AMAZON CAPITAL SERVICES, INC	B013DG2FNW  Brother P-touch, PTD210, Easy-to-Use Label Maker, One-Touch Keys, Multiple Font Styles, 27 User-Friendly Templates, White
1992	1MRDGPDRQ4TP	16	18.79	55725	AMAZON CAPITAL SERVICES, INC	B0009JI3S8  Educational Insights Alphabet Beanbags, Learn Letters, Toddler Learning Toy, Preschool Toys, Set of 26 Beanbags, Ages 3+
1992	1FDMP447937X	16	15.99	55725	AMAZON CAPITAL SERVICES, INC	B089RXP5BM  LSKYTOP 4 Pack Artificial Ferns Plants Artificial Shrubs Boston Fern Bush Plant Silk Ferns Leaves UV Protected for Home Kitchen Garden Wall Decor Indoor Outdoor Use
1992	1F7CLPK144WF	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08W8PKRFR  Fraction War Math Game - Fun Math Game to Learn, Compare and Simplify Fractions for 2nd Grade, 3rd Grade, 4th Grade, 5th Grade (1 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q1WKRNXGDN	17	4.07	55725	AMAZON CAPITAL SERVICES, INC	B000BLJEKU BAZIC 465 Multicolor Rubber Bands for School, Home, or Office (Assorted Dimensions 227g/0.5 lbs)
1992	17HNLQK9Q9FY	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0722GV9KQ Edupress Math Splat Game: Multiplication (EP63953)
1992	1LVC4LJVR9WK	17	10.80	55725	AMAZON CAPITAL SERVICES, INC	B079FXKH9Y Ac Dc Adapter for Brother P-Touch PT-D210 PTD 210 PT-D200VP PTH110 Label Maker, UL Listed Power Supply Charger for Brother AD-24 AD-24ES AD-20 AD-30 (8.2 Ft Long Cord)
1992	1MRDGPDRQ4TP	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1992	1F7CLPK144WF	17	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3 Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1992	1FDMP447937X	17	10.99	55725	AMAZON CAPITAL SERVICES, INC	B095VSR46G Momkids 500 Pcs Fall Artificial Maple Leaves Fake Autumn Leaf for Home Bedroom Kitchen Restaurant Centerpieces DIY Festival Christmas Party Thanksgiving Table Decorations(5 Colored Mixed)
1992	17HNLQK9Q9FY	18	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000N00QRU Post-it Pop-up Notes, 3 in x 3 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors, Clean Removal, Recyclable (R330-N-ALT)
1992	1KYGXH34FR39	18	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ5L7N3 Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards, 40-Page Sticker Book for Kids Ages 6+ and Up
1992	1F7CLPK144WF	18	21.99	55725	AMAZON CAPITAL SERVICES, INC	B086CBQD2M Hhobby Stars 42 Pcs Sensory Fidget Toys Pack, Stress Relief [amp] Anxiety Relief Tools Bundle Fidgetget Toys Set for Kids Adults, Autistic ADHD Toys, Stress Balls Infinity Cube Marble Mesh Fidgets Box
1992	1FDMP447937X	18	22.58	55725	AMAZON CAPITAL SERVICES, INC	B07FPPZKKY Metal Sheriff Badges - (Pack of 24) Silver Star Name Badges with Stickers for Personalized Names, Western Cowboy Dress Up Deputy's Badge Toys for Kids Birthday Party Favors, Giveaways [amp] More
1992	17HNLQK9Q9FY	19	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack
1992	1MRDGPDRQ4TP	19	6.88	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
1992	1FDMP447937X	19	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07W6ZK49N Outuxed Zippers 120pcs 7.8 Inches 12 Inches 16 Inches Mixed Nylon Coil Zippers Colorful Sewing Zippers for Tailor Sewing Crafts, 20 Assorted Colors



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1F7CLPK144WF	19	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFB4N Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
1992	1MRDGPDRQ4TP	20	45.98	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPWO8 IRIS USA Small Modular Supply Case, 10 Pack, Clear 585170
1992	1FDMP447937X	20	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07JBWTN2G BinaryABC Christmas Decoration,Wooden White Snowflakes Ornaments,Snowflake Craft Supplies,100Pcs
1992	1F7CLPK144WF	20	55.40	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
1992	1MRDGPDRQ4TP	21	14.48	55725	AMAZON CAPITAL SERVICES, INC	B0009K8PS0 Learning Resources Snap It Up! Phonics [amp] Reading Card Game, Homeschool, Reading Game, 90 Cards Included, Ages 6+
1992	1FDMP447937X	21	199.90	55725	AMAZON CAPITAL SERVICES, INC	B000BZ6TZE Learning Resources Jungle Animal Counters, Educational Counting and Sorting Toy, Plastic Animal Figurines, Jungle Animals, Set of 60, Ages 5+
1992	1FDMP447937X	22	14.95	55725	AMAZON CAPITAL SERVICES, INC	B01AXCF9KU ? WORD TEASERS Middle School Vocabulary Edition - Fun and Educational Flashcards for Family and Friends - Vocabulary Trivia [amp] Conversation Starters for Children Ages 10 to 13 - 150 Questions
1992	1F7CLPK144WF	22	6.81	55725	AMAZON CAPITAL SERVICES, INC	B001S6OV28 Chessex Dice Sets: Opaque Black with Red - Ten Sided Die d10 Set (10) (26218)
1992	1FDMP447937X	23	10.69	55725	AMAZON CAPITAL SERVICES, INC	B0716RCNM6 HAIYASI 20 PCS Folding Butt Hinges Silver Tone Home Furniture Hardware Door Hinge with 120 PCS Stainless Steel Screws
1992	1FDMP447937X	24	5.09	55725	AMAZON CAPITAL SERVICES, INC	B001S2CUGG Mead Press-It Seal-It #6 3/4 White Envelopes, 65 Count (75028)
1992	1FDMP447937X	25	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07CL3W467 Maggift Artificial Fruits 12 pack,Decorative Fruit (12 pc red)
1992	1FDMP447937X	26	27.94	55725	AMAZON CAPITAL SERVICES, INC	B01KKVBZG6 Bulk Lot of 2 Dozen World Stress Balls Earth Stress Relief Toys Therapeutic Educational Balls 24 Globe Squeeze 2 " Stress Balls
1992	1FDMP447937X	27	71.84	55725	AMAZON CAPITAL SERVICES, INC	B095SVQ932 Miniature Bird Figurines, 6 Pcs Mini Parrot Bird Figures Animal Model Toys Fairy Garden Dollhouse Miniatures, Micro Landscape Decoration
1992	1FDMP447937X	28	33.98	55725	AMAZON CAPITAL SERVICES, INC	B092QQMNF4 Tsmollyu boy socks 15 Pairs Kids' Low Cut Socks Half Cushion Sport Ankle Athletic Socks for Boys Girls Size Age 2-8 Years(2-4 Years)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FDMP447937X	29	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07JNCVVMF 50Pcs/Pack Colored Ping Pong Balls 40mm 2.4g Entertainment Table Tennis Balls Mixed Colors for Game and Advertising
1992	1FDMP447937X	30	16.98	55725	AMAZON CAPITAL SERVICES, INC	B08NSFBG9X KESYOO 50pcs Christmas Candy Cane Christmas Tree Hanging Peppermint Ornaments for Holiday Decoration Party Favors 25mm
1992	1FDMP447937X	31	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07WPSSQV2 12 PCS Disguise Glasses with Funny Nose Funny Glasses with Eyebrows and Mustache Perfect Party Favors for Costume Halloween and Birthday Parties
1992	1FDMP447937X	32	161.12	55725	AMAZON CAPITAL SERVICES, INC	B01LZS1DNO  Learning Resources Farm Animal Counters, Farm Animals Toys, Develops Counting and Matching Skills, Set of 60, Ages 3+
1992	1FDMP447937X	33	27.97	55725	AMAZON CAPITAL SERVICES, INC	B071FXLL5C 60 Yarn Skeins – Total of 1312 Yard Acrylic Yarn for Knitting and Crochet - Yarn Bag for Storage and 7 Ebooks Included with Each Pack   by Mira Handcrafts
<b>Total for check number 204755</b>			<b>9,887.27</b>			
<b>Check Number 204756</b>						
1992	TCHS 02/15/2	0	225.00	49294	ARGYLE I S D	TCHS JVGOLF 2/15/22
<b>Total for check number 204756</b>			<b>225.00</b>			
<b>Check Number 204757</b>						
1992	51604	1	1,600.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	RENTAL OF CONTRABASSOON FOR 4 MONTHS - JANUARY 4, 2022 - MAY 4, 2022
1992	51604	3	60.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	PRO CONTRABASSOON REED HARD
<b>Total for check number 204757</b>			<b>1,660.00</b>			
<b>Check Number 204758</b>						
4612	551898	0	100.00	80009	ANGELA BOLDING	REF 758007 CHOIR FEE
<b>Total for check number 204758</b>			<b>100.00</b>			
<b>Check Number 204759</b>						
6802	PAY APP 9	0	-37,649.95	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21018060
6802	PAY APP 18	0	-20,111.78	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001856
6802	PAY APP 18	0	-10,305.81	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001857
6802	PAY APP 18	1	206,116.34	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
6802	PAY APP 9	1	752,999.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 18	1	402,235.64	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
Total for check number 204759			1,293,283.44			
Check Number 204760						
8652	22208006	0	240.00	67088	AREA 1 REGION 1 BPA	FRHS BPA REG 02-0333
Total for check number 204760			240.00			
Check Number 204761						
4612	551723	0	25.00	80007	MIRANDA CHANDLER	REF 699245 PARKING
Total for check number 204761			25.00			
Check Number 204762						
1992	A329451	0	145.00	69958	DARRENTON CHAPPLE	FHMS BBALL 1-10-22
Total for check number 204762			145.00			
Check Number 204763						
1992	RMB DEC 21	1	240.00	64141	CHARLES MCCANDLESS	REIMBURSEMENT
Total for check number 204763			240.00			
Check Number 204764						
1992	22005355	0	-109.00	61100	CITIBANK, N.A	REF PO 22005355
1992	22006139	1	431.85	61100	CITIBANK, N.A	3 NIGHTS HOTEL FOR CATHERINE WHITED
1992	22001905	1	298.00	61100	CITIBANK, N.A	CONFIRMED IMCAT CONFERENCE RATE \$149.00 PER NIGHT 1 ROOM NON-SMOKING 2 QUEEN BEDS
1992	22004843	1	372.78	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA FOR TASPА WINTER CONFERENCE AND LAW CONFERENCE
1992	22005536	1	1,014.00	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR KIM BLANN AND DAVID WRIGHT FOR MIDWEST CONFERENCE IN CHICAGO, IL DEC 15-18, 21
1992	22005536	2	176.46	61100	CITIBANK, N.A	VALET PARKING FOR 3 NIGHTS FOR KIM BLANN AND DAVID WRIGHT
1992	22004843	2	33.55	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
1992	22006139	2	37.80	61100	CITIBANK, N.A	CITY TAX 9% X \$420
1992	22001905	2	26.82	61100	CITIBANK, N.A	CITY TAX FOR ROUND ROCK 9%
1992	22004843	3	372.78	61100	CITIBANK, N.A	HOTEL FOR TRACY JOHNSON FOR TASPА WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	4	33.55	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
1992	22004843	5	372.78	61100	CITIBANK, N.A	HOTEL FOR ANGIE NAYFA FOR TASPА WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	6	33.55	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22004843	7	372.78	61100	CITIBANK, N.A	HOTEL FOR GREG GASTON FOR TASPA WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	8	33.55	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
1992	22004843	9	372.78	61100	CITIBANK, N.A	HOTEL FOR RICHARD CHANCE FOR TASPA WINTER CONFERENCE AND LAW CONFERENCE
1992	22004843	10	33.55	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
Total for check number 204764			3,907.58			
Check Number 204765						
1992	A317193	0	105.00	65956	VON DARRICK CLEMENT	VRMS BBALL 1-10-22
Total for check number 204765			105.00			
Check Number 204766						
4612	A329702	0	145.00	54408	MILTON J CRUZ	TCHS SOCCER 1-7-22
Total for check number 204766			145.00			
Check Number 204767						
1992	A288075	0	70.00	62748	CHRISTOPHER DAVILA	FRHS BBALL 1-7-22
1992	A288407	0	145.00	62748	CHRISTOPHER DAVILA	KMS BBALL 1-10-22
Total for check number 204767			215.00			
Check Number 204768						
1992	898453-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	890596-04	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	892022-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	898415-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
Total for check number 204768			0.00			
Check Number 204769						
4612	551721	0	25.00	80005	ALICIA DEBORD	REF 714522 PARKING
Total for check number 204769			25.00			
Check Number 204770						
8652	60652	1	95.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DECA COMP RESOURCES AND STUDY MATERIALS
Total for check number 204770			95.00			
Check Number 204771						
1992	A329417	0	145.00	69218	CHARLES GLENN DOBBS	FHMS BBALL 1-10-22
Total for check number 204771			145.00			
Check Number 204772						
1992	100101858	1	107.55	00003199	DRAMATIC PUBLISHING COMPANY	STILL LIFE WITH IRIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	100101858	2	40.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1992	100101858	3	16.04	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
<b>Total for check number 204772</b>			<b>163.59</b>			
<b>Check Number 204773</b>						
1992	A329650	0	145.00	48437	TIM EARLEY	HMS BBALL 1-10-22
<b>Total for check number 204773</b>			<b>145.00</b>			
<b>Check Number 204774</b>						
8652	551895	0	20.00	80004	HANNAH EDGAR	REF 703740
<b>Total for check number 204774</b>			<b>20.00</b>			
<b>Check Number 204775</b>						
1992	SO-76643	1	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1992	SO-77289	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FRHS
1992	SO-77288	1	2,475.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT BCI
1992	SO-77238	2	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1992	SO-77123	2	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CHS
1992	SO-77170	3	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TCHS
1992	SO-77234	3	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHMS
1992	SO-77286	4	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
1992	SO-77284	5	2,277.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1992	SO-77268	5	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1992	SO-77204	6	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT IES
1992	SO-77264	6	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TSMS
1992	SO-77293	7	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISM
1992	SO-77280	7	2,376.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1992	SO-77228	8	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WLE
1992	SO-77120	8	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KHS
1992	SO-77257	9	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1992	SO-77203	9	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WRE
1992	SO-77205	10	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT LSE
1992	SO-77295	11	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204775			16,602.00			
Check Number 204776						
1992	123655122	1	26.46	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLL SERVICE ON 11/9/2021 FOR SHAWN DUHON WHILE IN AN ENTERPRISE RENTAL CAR.
Total for check number 204776			26.46			
Check Number 204777						
1992	RMB DEC 2021	1	160.00	41178	ETHAN T CAMPBELL	REIMBURSEMENT
Total for check number 204777			160.00			
Check Number 204778						
1992	FC1278846	1	644.83	79755	FW FLEET CLEAN LLC	SEASONAL INTERIOR AND MAINTENANCE WASH TO OCCUR UP TO TWO TIMES A YEAR. ATTACHED PROPOSAL AND LEGAL APPROVAL. THIS WILL INCLUDE ALL DEPARTMENTS WITHIN
Total for check number 204778			644.83			
Check Number 204779						
1992	A315603	0	170.00	79981	JUAN MAURO GARZA GARZA	FRHS SOCCER 1-11-22
Total for check number 204779			170.00			
Check Number 204780						
4612	CF IES 01/22	0	200.00	69799	COURTNEY GEORGE	CF IES 01/22
Total for check number 204780			200.00			
Check Number 204781						
1992	KHS 02/24/22	0	350.00	42902	GEORGETOWN HIGH SCHOOL BASEBALL	KHS V BBALL 2/24/22
Total for check number 204781			350.00			
Check Number 204782						
1992	RMB DEC 21	1	240.00	48392	CLARISSA AURORA GOLDEN	REIMBURSEMENT
Total for check number 204782			240.00			
Check Number 204783						
1992	A288406	0	145.00	70499	SCOTT GOODRIDGE	KMS BBALL 1/10/22
Total for check number 204783			145.00			
Check Number 204784						
1992	17093	0	350.00	67120	GOVERNMENT TREASURERS' ORGANIZATION	WILLIAMS GTOT REG2/27
Total for check number 204784			350.00			
Check Number 204785						
4612	552826	0	51.00	71385	SARAH GUCKES	REF 723366 EXAM
Total for check number 204785			51.00			
Check Number 204786						
4612	551724	0	0.00	80015	ASHLEY HARDMAN	REF 698084 PARKING
Total for check number 204786			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204787</b>						
1992	A315601	0	170.00	78412	HUNTER HATFIELD	FRHS SOCCER 1-11-22
<b>Total for check number 204787</b>			170.00			
<b>Check Number 204788</b>						
4612	A329727	0	300.00	70051	JESUS A HOLGUIN	TCHS SOCCER 1/6-8/22
<b>Total for check number 204788</b>			300.00			
<b>Check Number 204789</b>						
8652	99503336	0	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF	FRHS HOSA CHAP 5004
<b>Total for check number 204789</b>			210.00			
<b>Check Number 204790</b>						
8652	99504331	0	1,365.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA CHAP 5073
<b>Total for check number 204790</b>			1,365.00			
<b>Check Number 204791</b>						
1992	710232246	1	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017262 - 97805458901106 - READ 180 UNIVERSALE STAGE B REAL BOOK (WORKBOOK)
1992	710235974	1	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 9781328019493 - MATH 180 COURSE 1 STUDENT PACKAGE, 1 YEAR INCLUDES: MATH 180 AND MATH INVENTORY STUDENT SOFTWARE SUBSCRIPTION & MSPACE SET VOLUMES 1 & 2 FOR 1 STUDENT: SOFTWARE TO BE HOSTED BY
1992	710234858	1	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6002298 - 9781328004208 - DO THE MATH SMALL GROUP PACKAGE K-2 ADDITON/SUBTRACTION NUMBER CORE (WORKBOOKS)
1992	710232246	2	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3012289 - 9781328003492 - READ 180 UNIVERSAL STAGES A-C POSTER PACK
1992	710235974	2	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3014060 - 9780545585364 - MATH 180 MSPACE STUDENT SET (VOLUME 1 AND 2) WORKBOOKS
1992	710234858	2	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 6002299 - 97813228004215 - DO THE MATH REFRESHER COURSE A SMALL GROUP KIT - ADDITON/SUBTRACTION
1992	710234858	3	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002300 - 9781328004222 - DO THE MATH REFRESHER COURSE B SMALL GROUP KIT ADDITION/SUBTRACTION
1992	710235974	3	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHPPING AND HANDLING
1992	710232246	3	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710234858	4	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002301 - 9781328004239 - DO THE MATH REFRESHER COURSE C SMALL GROUP KIT - ADDITON/SUBTRACTION
1992	710235129	5	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002302 - 9781328004246 - DO THE MATH REFRESHER COURSE A SMALL GROUP KIT - MULITPLICATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	710235129	6	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002303 - 9781328004253 - DO THE MATH REFRESHER COURSE B SMALL GROUP KIT MULTIPLICATION
1992	710235129	7	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002304 - 9781328004260 - DO THE MATH REFRESHER COURSE C SMALL GROUP KIT MULTIPLICATION
1992	710233543	8	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002306 - 9781328004284 - DO THE MATH REFRESHER COURSE B SMALL GROUP KIT DIVISION
1992	710234858	9	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002307 - 9781328004291 - DO THE MATH REFRESHER COURSE C SMALL GROUP KIT DIVISION
1992	710234858	10	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002308 - 9781328004307 - DO THE MATH REFRESHER COURSE A SMALL GROUP KIT FRACTIONS
1992	710234858	11	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002310 - 9781328004321 - DO THE MATH REFRESHER COURSE C SMALL GROUP KIT FRACTIONS
1992	710235129	12	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710233543	12	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710234858	12	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number 204791			0.00			
Check Number 204792						
4612	A287473	0	275.00	78895	JOSHUA HUANTE	TCHS SOCCER 1-6-22
Total for check number 204792			275.00			
Check Number 204793						
4612	A329708	0	210.00	61779	COLTON MONROE HUIE	TCHS SOCCER 1-8-22
Total for check number 204793			210.00			
Check Number 204794						
4612	A329707	0	210.00	61637	JENNIFER LAUREN HUIE	TCHS SOCCER 1-8-22
Total for check number 204794			210.00			
Check Number 204795						
8652	551896	0	20.00	80003	AMY HYLKEMA	REF 743077
Total for check number 204795			20.00			
Check Number 204796						
4612	INV376308	1	4,000.00	73562	INSTRUCTURE, INC	ORDER # Q-239717-1 FOR KISD EDUCATIONAL SUPPORT VIRTUAL LEARNING FOR TEACHERS TO RECEIVE CANVAS CERTIFIED EDUCATOR PROGRAM VIRTUALLY. TERM: 1/3/2022-1/2/2023
Total for check number 204796			4,000.00			
Check Number 204797						
1992	A288080	0	165.00	67313	GERALD JACKSON	FRHS BBALL 1-7-22
Total for check number 204797			165.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204798</b>						
1992	A323610	0	165.00	45196	CHRIS JIMENEZ	KHS BBALL 1-11-22
<b>Total for check number 204798</b>			165.00			
<b>Check Number 204799</b>						
1992	A288076	0	70.00	73150	PHIL D JOHNSON	FRHS BBALL 1-7-22
<b>Total for check number 204799</b>			70.00			
<b>Check Number 204800</b>						
4612	A287474	0	145.00	49813	JOHN ALLEN JONES	TCHS SOCCER 1-6-22
<b>Total for check number 204800</b>			145.00			
<b>Check Number 204801</b>						
4612	A287471	0	275.00	78587	SAMANTHA JUMP	TCHS SOCCER 1-6-22
4612	A329705	0	275.00	78587	SAMANTHA JUMP	TCHS SOCCER 1-8-22
<b>Total for check number 204801</b>			550.00			
<b>Check Number 204802</b>						
1992	A329709	0	80.00	67224	OSCAR JURADO	TCHS SOCCER 1-11-22
<b>Total for check number 204802</b>			80.00			
<b>Check Number 204803</b>						
1992	RMB DEC 21	1	95.00	71045	CLANCEY MICHAEL KILCOYNE	REIMBURSEMENT
<b>Total for check number 204803</b>			95.00			
<b>Check Number 204804</b>						
4612	1784	1	200.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
<b>Total for check number 204804</b>			200.00			
<b>Check Number 204805</b>						
1992	32205	1	342.86	62864	KIMS KLOSET, LLC	DISTRIBUTION ROYAL CS412 CORNERSTONE SELECT SNAG-PROOF POLOS LARGE - 8, XL - 6
1992	32225	1	114.80	62864	KIMS KLOSET, LLC	JT15 DICKIES INSULATED EISENHOWER JACKET (LARGE X 2)
1992	32221	1	832.66	62864	KIMS KLOSET, LLC	FACILITY SERVICES - NAVY CS412 CORNERSTONE SELECT SNAG-PROOF POLOS (S-2, M-2, L-20, XL-10)
1992	32221	2	207.12	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL)
1992	32205	2	103.56	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL)
1992	32205	3	54.58	62864	KIMS KLOSET, LLC	CS412 (3XL) CORNERSTONE SELECT SNAG-PROOF POLOS (3XL)
1992	32221	3	54.58	62864	KIMS KLOSET, LLC	CS412 (3XL) CORNERSTONE SELECT SNAG-PROOF POLOS (3XL)
1992	32221	4	401.66	62864	KIMS KLOSET, LLC	CS412LS CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLOS (S-2, M-4, L-4, XL-4)
1992	32205	4	48.98	62864	KIMS KLOSET, LLC	CS413 CORNERSTONE LADIES SELECT SNAG-PROOF POLOS XL - 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	32221	5	62.98	62864	KIMS KLOSET, LLC	CS412LS (3XL) CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (3XL)
1992	32221	6	62.98	62864	KIMS KLOSET, LLC	TLCS412 (4XL) CORNERSTONE TALL SELECT SNAG-PROOF POLO (4XL)
1992	32221	7	39.18	62864	KIMS KLOSET, LLC	SP24 CORNERSTONE INDUSTRIAL WORK SHIRT (XL-2)
<b>Total for check number 204805</b>			<b>2,325.94</b>			
<b>Check Number 204806</b>						
1992	25RA13538528	1	490.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD STAFF LEANNE SHIVERS AND SUSAN MACKEY, ATTENDING ROCKIN REVIEW CONFERENCE IN ROUND ROCK TEXAS, JANUARY 25, 2022
1992	25RA13778683	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR ROCKIN REVIEW LEAD4WARD CONFERENCE ON IN ROUND ROCK, TX ON 1/25/2022 FOR NICOLE BERNAT, TEACHER
1992	25RA13576735	1	735.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD ADMINISTRATORS TO ATTEND ROCKIN REVIEW CONFERENCE IN ROUND ROCK TEXAS, JANUARY 25, 2022
1992	25RA13548301	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD STAFF LORI STROM TO ATTEND ROCKIN REVIEW CONFERENCE IN ROUND ROCK, TEXAS JANUARY 24-25, 2022
1992	25RA13546683	1	245.00	62453	LEAD4WARD, LLC	READING - LISA LONG
4612	25RA13548843	1	735.00	62453	LEAD4WARD, LLC	CONFERENCE IN ROUND ROCK TEXAS 1/25/2022 FOR SUZY ARNOLD/JULI MADDY/CASEY STAPP
1992	22AS12969144	1	255.00	62453	LEAD4WARD, LLC	1ST ANNUAL ACCOUNTABILITY SYMPOSIUM WITH LEAD4WARD CONFERENCE. REGISTRATION FOR MARJORIE MARTINEZ - DIRECTOR OF ASSESSMENT, ACCOUNTABILITY
1992	25RA13546683	2	245.00	62453	LEAD4WARD, LLC	MATHEMATICS - JENNI MYERS
1992	22AS12970831	2	255.00	62453	LEAD4WARD, LLC	1ST ANNUAL ACCOUNTABILITY SYMPOSIUM WITH LEAD4WARD CONFERENCE. REGISTRATION FOR JENNIFER GONZALES - ASSISTANT DIRECTOR OF ASSESSMENT, ACCOUNTABILITY & IMPROVEMENT.
<b>Total for check number 204806</b>			<b>3,450.00</b>			
<b>Check Number 204807</b>						
1992	22006870	1	900.00	72824	CRYSTAL M LEONGUERRERO	TO PRINT THE KELLER ISD LINK MAGAZINE AND PROVIDE US WITH HARD COPIES
1992	22004834	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS (BOX OF 500) RHONDA DOMINGUEZ
1992	22007569	1	60.00	72824	CRYSTAL M LEONGUERRERO	500 SHEETS OF LETTERHEAD STATIONARY FOR CHS COUNSELING OFFICE
1992	22004834	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS BOX OF 500 FOR VAUGHEN HAMBLÉN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204807			1,020.00			
Check Number 204808						
4612	22005590	1	500.00	73222	VISUAL WORSHIPER, LLC	SET PIECE PROJECTION MAPPING
4612	22008055	1	3,500.00	73222	VISUAL WORSHIPER, LLC	CONTRACT SERVICE FOR THE FRHS DRAM STUDENTS FOR SCENERY LIGHT PROJECTIONS
Total for check number 204808			4,000.00			
Check Number 204809						
1992	101711	1	405.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT TCHS
1992	100521	1	96.25	00008566	LONE STAR COMMUNICATIONS, INC	IN-LINE POWER SUPPLY FIR ACTIVE ANTENNA
1992	100218	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT FRHS
1992	97339	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SPEAKER
1992	97561	1	208.00	00008566	LONE STAR COMMUNICATIONS, INC	12V SEALED LEAD ACID BATTERY
1992	97523	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM
1992	100521	2	1,056.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT KCAL
1992	101155	2	648.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE ON MODULE AT CHS
1992	97561	2	432.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT ELC S
1992	99571	2	972.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT FHMS
1992	100522	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM
1992	101710	3	162.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT. ON CLOCK AT TMI
1992	99571	3	96.25	00008566	LONE STAR COMMUNICATIONS, INC	ZONE PAGE AMPLIFIER MODULE POWER SUPPLY
1992	100755	4	243.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CONTROLLER
1992	101157	4	216.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT. ON BATTERY BACKUP AT VRMS
1992	100523	4	507.50	00008566	LONE STAR COMMUNICATIONS, INC	HANDHELD MICROPHONE
1992	100221	5	704.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT TCHS
1992	100523	5	756.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SPEAKERS AT VRMS
1992	101158	5	162.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT. ON PA SYSTEM AT SVE
1992	101156	6	270.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT. ON CLOCK AT CHS
1992	100524	6	216.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON DISTRESS SYSTEM AT WLE
1992	100217	11	108.50	00008566	LONE STAR COMMUNICATIONS, INC	PAGING TALK/BACK SPKR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	100217	12	864.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINT ON SPEAKERS KCA
Total for check number 204809			9,256.50			
Check Number 204810						
1992	A288078	0	165.00	70025	BENNIE SHAWN LOVEJOY	FRHS BBALL 1-7-22
Total for check number 204810			165.00			
Check Number 204811						
4612	916896	1	198.71	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE; ETC
4612	917615	1	151.51	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE; ETC
4612	916981	1	66.96	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE; ETC
4612	901229	1	48.40	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE; ETC
2402	934544	1	469.30	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR A AMANA WASHER 6.5 CU FT AGITATOR, ITEM #876180 MODEL #NTW4516FW. \$494.00 ORDERED FOR PARKWOOD HILL INT. SCHOOL . ORDERED BY CHILD NUTRITION TECHNICIAN
2402	934226	1	469.30	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR AMANA 3.5- CU FT AGITATOR TOP-LOAD WASHER (WHITE) ITEM #876180MODEL #NTW4516FW TOTAL: \$494.00 NEEDED FOR BLUEBONNET ELEMENTARY
2402	934544	2	469.30	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR A AMANA DRYER ITEM #2808430 MODEL#NED4655EW \$494.00. FOR PARKWOOD HILL INTERM. SCHOOL ORDERED BY CHILD NUTRITION TECHNICIAN
Total for check number 204811			1,873.48			
Check Number 204812						
4612	551436	0	96.00	79992	SADIA MALIK	REF 704824 EXAM
4612	551437	0	91.00	79992	SADIA MALIK	REF 704824 EXAM
Total for check number 204812			187.00			
Check Number 204813						
4612	A298309	0	275.00	80016	BRAULIO MANCINAS JR	TCHS SOCCER 1-7-22
Total for check number 204813			275.00			
Check Number 204814						
4612	1701	1	200.00	61656	MANSFIELD LEGACY HIGH SCHOOL	ENTRY FEE FOR NORTH TEXAS SHOW CHOIR INVITATIONAL
Total for check number 204814			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204815</b>						
1992	954458	2	23.17	54584	MAXI AIDS INC	#AM7025 - AMBUTECH CANE POUCH - BLACK LEATHER
<b>Total for check number 204815</b>			23.17			
<b>Check Number 204816</b>						
1992	A287625	0	145.00	67226	DAVID MAYES	KHS SOCCER 1-11-22
<b>Total for check number 204816</b>			145.00			
<b>Check Number 204817</b>						
4612	A257618	0	210.00	00013666	RICHARD LYLE MCFARLAND	TCHS SOCCER 1-7-22
<b>Total for check number 204817</b>			210.00			
<b>Check Number 204818</b>						
4612	551753	0	50.00	80002	CHERYL MCMAHAN	REF 698589
<b>Total for check number 204818</b>			50.00			
<b>Check Number 204819</b>						
1992	FRHS 12/10/2	1	110.00	79916	CONNER MCMAINS	\$110.00 DUE AT COMPLETION OF SERVICES
<b>Total for check number 204819</b>			110.00			
<b>Check Number 204820</b>						
7702	153328	1	385.00	53027	MGM PRINTING SERVICES	SUPPLIES NEEDED FOR THE EMPLOYEE ASSISTANCE PROGRAM TO PROMOTE THE WELLBEING OF THE EMPLOYEES OF THE ENTIRE DISTRICT. MAGNETS 4.0 X 3.0
7702	153328	2	320.00	53027	MGM PRINTING SERVICES	SUPPLIES NEEDED FOR THE EMPLOYEE ASSISTANCE PROGRAM TO PROMOTE THE WELLBEING OF THE EMPLOYEES OF THE ENTIRE DISTRICT. BUSINESS CARDS 3.5 X 2.0
7702	153328	3	294.25	53027	MGM PRINTING SERVICES	SUPPLIES NEEDED FOR THE EMPLOYEE ASSISTANCE PROGRAM TO PROMOTE THE WELLBEING OF THE EMPLOYEES OF THE ENTIRE DISTRICT. POSTERS 11X 17
7702	153328	4	122.00	53027	MGM PRINTING SERVICES	GRAPHICS WORK FOR SUPPLIES
<b>Total for check number 204820</b>			1,121.25			
<b>Check Number 204821</b>						
4612	A257617	0	275.00	43512	STEPHEN J MOORE	TCHS SOCCER 1-7-22
<b>Total for check number 204821</b>			275.00			
<b>Check Number 204822</b>						
1992	6589	1	126.59	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR01 - MTA READER1: PALS (KIT)
1992	6589	2	244.53	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR02 - MTA READER 2: TRACKS (KIT)
1992	6589	3	262.44	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR03 - MTA READER 3: WISHES (KIT)
1992	6589	4	277.87	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR04 - MTA READER 4: HURDLES (KIT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6589	5	277.87	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR05 - MTA READER 5: KIDS AND CRITTERS (KIT)
1992	6589	6	55.57	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR06 - MTA READER 6: LEGENDS AND OTHER TALES (KIT)
1992	6589	7	176.70	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM05 - TEACHING A PROCESS FOR COMPREHENSION AND COPOSITION (KIT)
1992	6589	8	7.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA713 - KIT 7 STABLE FINAL SYLLABLES
1992	6589	9	106.02	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS DECK (KIT)
1992	6589	10	380.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTALC - MTA LETTER CARDS FOR KITS 1-7
1992	6589	11	406.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAKW - MTA KEY WORD CARDS FOR KITS 1-7
1992	6589	12	185.74	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
1992	6589	13	0.01	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ADDITIONAL .01 CENT FOR DIFFERENCE IN EFINANCE AND VENDOR QUOTE
<b>Total for check number 204822</b>			<b>2,507.44</b>			
<b>Check Number 204823</b>						
1992	A323606	0	180.00	79477	ANDRE' MULINAX II	KHS BBALL 1-11-22
<b>Total for check number 204823</b>			<b>180.00</b>			
<b>Check Number 204824</b>						
2402	REF 756059	0	20.50	80010	KUMAR MUTHUKUMAR	REF 756059 LUNCH
<b>Total for check number 204824</b>			<b>20.50</b>			
<b>Check Number 204825</b>						
4612	A329703	0	210.00	41304	IBRAHIM NAGIM	TCHS SOCCER 1-8-22
4612	A329701	0	145.00	41304	IBRAHIM NAGIM	TCHS SOCCER 1-7-22
<b>Total for check number 204825</b>			<b>355.00</b>			
<b>Check Number 204826</b>						
4612	A298308	0	80.00	00023409	MICKEY O'BRIEN	TCHS SOCCER 1-7-22
<b>Total for check number 204826</b>			<b>80.00</b>			
<b>Check Number 204827</b>						
2402	REF 698630	0	62.35	63608	TINA PIZARRO	REF LUNCH 698630
<b>Total for check number 204827</b>			<b>62.35</b>			
<b>Check Number 204828</b>						
1992	00146306	1	117.00	79984	PYRAMID EDUCATIONAL CONSULTANTS INC	LARGE PECS COMMUNICATION BOOK
1992	00146306	2	185.00	79984	PYRAMID EDUCATIONAL CONSULTANTS INC	SMALL PECS COMMUNICATION BOOK
1992	00146306	3	30.20	79984	PYRAMID EDUCATIONAL CONSULTANTS INC	SHIPPING
<b>Total for check number 204828</b>			<b>332.20</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204829</b>						
2242	1624470	1	-2,799.50	00010711	QUILL CORPORATION	#901-OAC200RF - FILTRETE REPLACEMENT FILTER FOR OAC200 OFFICE AIR CLEANER, 7.05" X 12.87" X 2.24"
2242	19870642	1	2,799.50	00010711	QUILL CORPORATION	#901-OAC200RF - FILTRETE REPLACEMENT FILTER FOR OAC200 OFFICE AIR CLEANER, 7.05" X 12.87" X 2.24"
2242	22211057	1	2,799.50	00010711	QUILL CORPORATION	#901-OAC200RF - FILTRETE REPLACEMENT FILTER FOR OAC200 OFFICE AIR CLEANER, 7.05" X 12.87" X 2.24"
<b>Total for check number 204829</b>			2,799.50			
<b>Check Number 204830</b>						
1992	1381	1	9,165.00	71773	R3 COLLABORATIVES INC	50 ADDITIONAL USERS - LIBRARY USE FOR KISD STAFF
<b>Total for check number 204830</b>			9,165.00			
<b>Check Number 204831</b>						
4612	551722	0	25.00	70918	MARE RAMAJ	REF 724225 PARKING
<b>Total for check number 204831</b>			25.00			
<b>Check Number 204832</b>						
1992	A287624	0	145.00	58658	KERRY RICHARDSON	KHS SOCCER 1-11-22
<b>Total for check number 204832</b>			145.00			
<b>Check Number 204833</b>						
2402	MLG AUG-DEC	0	0.00	73217	SHEILA E RODRIGUEZ	MLG 8/20/21-12/17/21
<b>Total for check number 204833</b>			0.00			
<b>Check Number 204834</b>						
1992	11805649	1	132.81	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	WORKING LUNCH FOR ICHOOSE DEPARTMENTAL STAFF
<b>Total for check number 204834</b>			132.81			
<b>Check Number 204835</b>						
1992	1746	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	1ST QUARTER DUES
<b>Total for check number 204835</b>			220.00			
<b>Check Number 204836</b>						
1992	213015202104	1	285.00	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED \$325 TO SALLY BEAUTY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO #3444111 SPECIAL ORDER JET SPRAY SPA PART FOR PEDICURE CHAIRS
<b>Total for check number 204836</b>			285.00			
<b>Check Number 204837</b>						
1992	003291	1	90.86	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS/GRADE LEVEL CHAIRS MEETING HELD IN THE PROFESSIONAL LEARNING DEVELOPMENT ROOM
1992	003293	1	-12.98	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS/GRADE LEVEL CHAIRS MEETING HELD IN THE PROFESSIONAL LEARNING DEVELOPMENT ROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204837			77.88			
Check Number 204838						
1992	MLG DEC 21	0	23.86	80022	JULIE FULTON SEELEY	MLG 12/1/21-12/9/21
Total for check number 204838			23.86			
Check Number 204839						
4612	A287475	0	145.00	80017	KYLE SETTELMAIER	TCHS SOCCER 1-6-22
Total for check number 204839			145.00			
Check Number 204840						
1992	A323611	0	165.00	45427	KEVIN SMOTHERMAN	KHS BBALL 1-11-22
Total for check number 204840			165.00			
Check Number 204841						
4612	A329706	0	210.00	78847	JAVIER RYLAN SOLIZ	TCHS SOCCER 1-8-22
Total for check number 204841			210.00			
Check Number 204842						
1992	TCHS 02/25/2	0	550.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	TCHS B VGOLF 2/25/22
1992	TCHS 02/25/2	0	550.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	TCHS G VGOLF 2/25/22
Total for check number 204842			1,100.00			
Check Number 204843						
1992	A323615	0	180.00	79835	MARCUS STEPHEN	KHS BBALL 1-11-22
Total for check number 204843			180.00			
Check Number 204844						
4612	006	1	1,100.00	77896	LACEY STERN	ENCUMBERING FUNDS FOR THE MONTHS OF JANUARY & FEBRUARY 2022.
Total for check number 204844			1,100.00			
Check Number 204845						
4612	A287472	0	275.00	80018	MELISSA STEWART	TCHS SOCCER 1-6-22
Total for check number 204845			275.00			
Check Number 204846						
4612	PSI283012	1	109.95	61060	SULLIVAN SUPPLY INC.	QTY 1 GOLDS GOLD DUST 5LB BY STOCK SHOW SECRETS
4612	PSI283012	2	440.00	61060	SULLIVAN SUPPLY INC.	QTY 2 GOLDP GOLD DUST 80CC PASTE BY STOCK SHOW SECRETS
4612	PSI283012	3	165.00	61060	SULLIVAN SUPPLY INC.	QTY 1 3 HRS OUT 15CC BY STOCK SHOW SECRETS
4612	PSI283012	4	18.00	61060	SULLIVAN SUPPLY INC.	FREIGHT
Total for check number 204846			732.95			
Check Number 204847						
2252	INV138154	1	5,995.00	73213	UTJ HOLDCO, INC.	#32101 - EXPANDED DAILY RESOURCES KIT FOR TWOS
2252	INV138154	2	539.55	73213	UTJ HOLDCO, INC.	SHIPPING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204847			6,534.55			
Check Number 204848						
1992	57572-1	1	6,287.64	00013517	TEXAS FURNITURE SOURCE INC	HLDV-M3A.E.   HON   HARD PLASTIC STUDENT DESK WHITE NEBULA
1992	57572-1	2	3,025.87	00013517	TEXAS FURNITURE SOURCE INC	HSSL4-18B.E.ON   HON   18" CLASSROOM CHAIR ONYX - ONYX SHELL / PLATINUM FRAME
1992	57572-1	3	1,039.63	00013517	TEXAS FURNITURE SOURCE INC	HLTV2460T   HON   24 X 60 SINGLE PED. TEACHERS DESK W/CASTER SILVER MESH / TITANIUM
1992	57572-1	4	2,437.84	00013517	TEXAS FURNITURE SOURCE INC	HLVMSC4330R   HON   18"D X 30"W X 43"H MOBILE STORAGE UNIT W/PLASTIC BINS
1992	57572-1	5	234.88	00013517	TEXAS FURNITURE SOURCE INC	HSSTK-18B.ON   HON   18"H TEACHER SWIVEL CHAIR BLACK
1992	57572-1	6	782.04	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGES
Total for check number 204848			13,807.90			
Check Number 204849						
1992	76345	1	172.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76345	2	30.00	59500	THE MLD GROUP LLC	FREIGHT
Total for check number 204849			202.50			
Check Number 204850						
1992	136677	1	87.92	00014643	MISFITZ, INC.	ENCUMBERING FUNDS TO HAVE GRADUATION GOWNS TABLECLOTHS & TABLE RUNNERS CLEANED THROUGHOUT THE SCHOOL YEAR. NOT TO EXCEED \$200
Total for check number 204850			87.92			
Check Number 204851						
4612	A287470	0	275.00	80019	CHARLES R THOMPSON	TCHS SOCCER 1-6-22
Total for check number 204851			275.00			
Check Number 204852						
4612	20211220-359	0	0.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TCHS TMEA 01/08/22
Total for check number 204852			0.00			
Check Number 204853						
1992	1443	1	232.50	70852	MIKE MCDONALD	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 204853			232.50			
Check Number 204854						
2402	82716101-00	1	785.85	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	82769482-00	1	259.47	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
2402	82738481-00	1	861.30	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
Total for check number 204854			1,906.62			
Check Number 204855						
4612	551714	0	19.95	80001	EVELIA VILLA	REF 749892 TEXTBOOK
Total for check number 204855			19.95			
Check Number 204856						
1992	A315602	0	170.00	78416	JUSTIN WERST	FRHS SOCCER 1-11-22
Total for check number 204856			170.00			
Check Number 204857						
1992	20041868901	1	2,008.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20LB DOMTAR PASTEL BLUE COPY PAPER
1992	20041868901	2	1,204.80	62351	WESTERN - BRW PAPER COMPANY, INC.	20LB DOMTAR PASTEL GREEN COPY PAPER
1992	20041712402	3	1,120.80	62351	WESTERN - BRW PAPER COMPANY, INC.	20LB DOMTAR PASTEL PINK COPY PAPER
1992	20041868901	4	1,204.80	62351	WESTERN - BRW PAPER COMPANY, INC.	20LB DOMTAR PASTEL LILAC COPY PAPER
1992	20041868901	5	1,957.80	62351	WESTERN - BRW PAPER COMPANY, INC.	20LB DOMTAR PASTEL GOLDENROD COPY PAPER
1992	20041868901	6	1,606.40	62351	WESTERN - BRW PAPER COMPANY, INC.	20LB DOMTAR PASTEL YELLOW COPY PAPER
1992	20041868901	7	1,204.80	62351	WESTERN - BRW PAPER COMPANY, INC.	20LB DOMTAR PASTEL CHERRY COPY PAPER
1992	20041712402	8	1,747.20	62351	WESTERN - BRW PAPER COMPANY, INC.	60LB HOTS ( BRIGHTS ) SUNSET PINK
1992	20041712402	9	1,747.20	62351	WESTERN - BRW PAPER COMPANY, INC.	60LB DOMTAR HOTS ( BRIGHTS ) GREEN
1992	20041712402	10	1,747.20	62351	WESTERN - BRW PAPER COMPANY, INC.	60LB DOMTAR HOTS ( BRIGHTS ) ORANGE
1992	20041712402	11	1,747.20	62351	WESTERN - BRW PAPER COMPANY, INC.	60LB DOMTAR HOTS ( BRIGHTS ) RED
1992	20041712402	12	1,747.20	62351	WESTERN - BRW PAPER COMPANY, INC.	60LB DOMTAR HOTS ( BRIGHTS ) LEMON
1992	20041726201	13	619.20	62351	WESTERN - BRW PAPER COMPANY, INC.	65LB DOMTAR HOTS ( BRIGHT ) ORANGE
1992	20041868901	14	1,083.60	62351	WESTERN - BRW PAPER COMPANY, INC.	65LB DOMTAR HOTS ( BRIGHTS ) LIME GREEN
1992	20041726201	14	774.00	62351	WESTERN - BRW PAPER COMPANY, INC.	65LB DOMTAR HOTS ( BRIGHTS ) LIME GREEN
1992	20041868901	15	292.98	62351	WESTERN - BRW PAPER COMPANY, INC.	67LB DOMTAR VELLUM BRISTOL ( COVER ) BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20041868901	16	657.92	62351	WESTERN - BRW PAPER COMPANY, INC.	67LB DOMTAR VELLUM BRISTOL ( COVER ) PINK
1992	20041712402	17	1,504.00	62351	WESTERN - BRW PAPER COMPANY, INC.	67LB DOMTAR VELLUM BRISTOL ( COVER ) WHITE
1992	20041712402	18	1,736.00	62351	WESTERN - BRW PAPER COMPANY, INC.	90LB DOMTAR INDEX ( COVER ) WHITE
1992	20041868901	19	780.48	62351	WESTERN - BRW PAPER COMPANY, INC.	90# DOMTAR INDEX ( COVER ) CANARY
1992	20041868901	20	1,497.60	62351	WESTERN - BRW PAPER COMPANY, INC.	110LB DOMTAR INDEX ( COVER ) WHITE
Total for check number 204857			27,989.18			
Check Number 204858						
4612	551725	0	25.00	80006	MICHAEL WILKEN	REF 721517 PARKING
Total for check number 204858			25.00			
Check Number 204859						
1992	A323609	0	165.00	58441	BRIAN WOODS	KHS BBALL 1-11-22
Total for check number 204859			165.00			
Check Number 204860						
1992	FTW-1050940	1	3,730.95	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
Total for check number 204860			3,730.95			
Check Number 702233						
8632	INV211927	0	390.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	JAN 2022
Total for check number 702233			390.00			
Check Number V182880						
1992	43858	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FOR LAMINATOR SN: ED-25-24667 QTY 1 200.00
Total for check number V182880			200.00			
Check Number V182881						
1992	35974500	1	9,201.78	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS FOR DISTRICT WIDE USE FOR THE 2021 - 2022 SCHOOL YEAR
1992	35974600	1	5,113.46	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS FOR DISTRICT WIDE USE FOR THE 2021 - 2022 SCHOOL YEAR
Total for check number V182881			14,315.24			
Check Number V182882						
1992	150482	1	394.98	69285	KIRBY HONEYCUTT LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V182882			394.98			
Check Number V182883						
1992	1876218	1	557.76	49100	CLASSIC CHEVROLET LTD.	G/P VENDOR PROVIDES SERVICES & REPAIRS TO DISTRICT VEHICLES.
Total for check number V182883			557.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182884</b>						
1992	52368028	1	1,092.16	66080	EQUIPMENT DEPOT LTD	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
<b>Total for check number V182884</b>			1,092.16			
<b>Check Number V182885</b>						
1992	IS10413712	1	2,500.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	PROFESSIONAL SERVICES - CONTRACTED CUSTOM IMPLEMENTATION COACHING SUBSCRIPTION *ONE TIME DISCOUNT OF \$1,000*
<b>Total for check number V182885</b>			2,500.00			
<b>Check Number V182886</b>						
4612	2414	1	336.00	71506	KELLER EMBROIDERY INC	TIMBER CREEK ORCHESTRA T-SHIRTS YOUTH SIZES: S-3, M-9, L-9
4612	1482	1	600.00	71506	KELLER EMBROIDERY INC	DM130 DT130Y 2 COLOR INK FULL FRONT
4612	2414	2	864.00	71506	KELLER EMBROIDERY INC	TIMBER CREEK ORCHESTRA T-SHIRTS ADULT SIZES: XS-1, S-17, M-19, L-6, XL-5
4612	1482	2	40.00	71506	KELLER EMBROIDERY INC	SCREEN FEE
<b>Total for check number V182886</b>			1,840.00			
<b>Check Number V182887</b>						
1992	25928	1	226.00	55604	KUTA SOFTWARE LLC	3 YEAR RENEWAL LICENSE FOR PRE-ALGEBRA W/ RENEWAL DISCOUNT
1992	25928	2	226.00	55604	KUTA SOFTWARE LLC	3 YEAR RENEWAL LICENSE FOR ALGEBRA 1 W/ RENEWAL DISCOUNT
<b>Total for check number V182887</b>			452.00			
<b>Check Number V182888</b>						
2252	167173121021	1	906.30	00002233	LAKESHORE EQUIPMENT COMPANY	#LC634BU - EASY CLEAN ROOM DIVIDER, BLUE
2242	250393123021	1	1,025.05	00002233	LAKESHORE EQUIPMENT COMPANY	#AA490 - STEP ON UP! TODDLER CHANGING TABLE
1992	188497010322	1	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ENGLISH ALPHABET BOOKS ITEM #GG837. LAKE SHORE LEARNING QUOTE # 9353
<b>Total for check number V182888</b>			1,988.34			
<b>Check Number V182889</b>						
1992	LTR1016668	1	15.99	69026	BOOKS INTERNATIONAL INC	TD38 ACTION TRICKS POSTER
1992	LTR1016566	1	599.80	69026	BOOKS INTERNATIONAL INC	TM02 LETTERLAND POCKET CHART
1992	LTR1016566	2	47.98	69026	BOOKS INTERNATIONAL INC	SHIPPING & HANDLING
1992	LTR1016668	2	35.97	69026	BOOKS INTERNATIONAL INC	FC01 FIRST RHYMING CARDS
1992	LTR1016668	3	32.99	69026	BOOKS INTERNATIONAL INC	T31 VOWEL SCENE POSTERS
1992	LTR1016668	4	98.97	69026	BOOKS INTERNATIONAL INC	TD37 CLASS TRAIN FRIEZE
1992	LTR1016668	5	179.85	69026	BOOKS INTERNATIONAL INC	TC78 LETTERLAND STORIES - LEVEL 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	LTR1016668	6	143.88	69026	BOOKS INTERNATIONAL INC	TC79 LETTERLAND STORIES - LEVEL 2
1992	LTR1016668	7	119.90	69026	BOOKS INTERNATIONAL INC	TC80A LETTERLAND STORIES - LEVEL 3A
1992	LTR1016668	8	119.90	69026	BOOKS INTERNATIONAL INC	TC80B LETTERLAND STORIES - LEVEL 3B
1992	LTR1016668	9	29.90	69026	BOOKS INTERNATIONAL INC	SHIPPING AND HANDLING
1992	LTR1016668	10	29.90	69026	BOOKS INTERNATIONAL INC	SHIPPING AND HANDLING
<b>Total for check number V182889</b>			<b>1,455.03</b>			
<b>Check Number V182890</b>						
1992	IN94287045	1	39.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	262736 NIGHTHAWK POWDER FREE EXAM GLOVES MEDIUM
1992	IN94713461	2	88.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	7100180 ALUMINUM CRUTCHES TALL
1992	IN94287045	2	16.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081381623 ISOPROPYL ALCOHOL 10 OZ
1992	IN94287045	3	8.83	59879	PERFORMANCE HEALTH SUPPLY, INC.	33905C HYDROGEN PEROXIDE 16 OZ CASE OF 12
1992	IN94287045	5	59.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	76460 CRAMER HEAVY DUTY TAPE SCISSORS
1992	IN94287045	6	155.62	59879	PERFORMANCE HEALTH SUPPLY, INC.	08148782 CREAMER HEAVY DUTY ICE BAG ROLL
1992	IN94292590	7	3.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	110295 LEUKOSTRIP
1992	IN94287045	8	28.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	20720 WOULD CLOSURE STRIPS
1992	IN94292590	9	42.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200986 JUMPERS KNEE STRAP
1992	IN94287045	10	20.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	267775 COLEMAN SKIN SMART REPEL
1992	IN94287045	11	32.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200918 COLEMAN MAX 100%
1992	IN94287045	13	68.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	081035914 SKINTEGRITY WOUND CLEANSER
1992	IN94287045	14	326.49	59879	PERFORMANCE HEALTH SUPPLY, INC.	266505 GAME READY KNEE WRAP
1992	IN94287045	15	318.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	266503 GAME READY ANKLE WRAP
1992	IN94282437	16	301.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	597100 GAME READY CRYO CAP
1992	IN94287045	99	35.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182890</b>			<b>1,545.98</b>			
<b>Check Number V182891</b>						
2242	200016794	1	64.00	70014	MEDICALESHP INC.	#552896 - SAMMONS PRESTON PADDED GAIT BELT, SMALL, BLUE
2242	200016794	2	8.90	70014	MEDICALESHP INC.	SHIPPING
<b>Total for check number V182891</b>			<b>72.90</b>			
<b>Check Number V182892</b>						
4612	FALL 2022 -	0	2,100.00	00012214	MUSIC FOR ALL, INC.	KHS MUSIC FOR ALL IND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182892			2,100.00			
Check Number V182893						
1992	603776	1	74.96	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
Total for check number V182893			74.96			
Check Number V182894						
1992	22-017358	1	14.95	00021121	PLANK ROAD PUBLISHING, INC	XS-0495, GATHER ROUND AND I'LL TELL YOU A STORY, MUSIC BOOK
1992	22-017358	2	29.95	00021121	PLANK ROAD PUBLISHING, INC	MP-AF111 JAZZY FAIRY TALES - VOUME 1, MUSIC BOOKS
1992	22-017358	3	29.95	00021121	PLANK ROAD PUBLISHING, INC	MP-AF131 JAZZY MUSIC TALES - VOLUME 2, MUSIC BOOK
1992	22-017358	4	7.95	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING & HANDLING
1992	22-017358	5	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V182894			85.30			
Check Number V182895						
1992	105658	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	FULL SET OF INK FOR SPARK22/SPARK36 - ONE EACH Y,M,C,BL,MB
1992	105658	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FREIGHT CHARGE
Total for check number V182895			569.75			
Check Number V182896						
4612	61324	1	120.00	52588	ROMEO MUSIC	ROLAND PSB-14U-POWER ADAPTER FOR HP603/LX17/HP605
Total for check number V182896			120.00			
Check Number V182897						
4612	12742	1	480.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 ATHLETIC HEATHER T-SHIRTS
4612	12742	2	28.50	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 ATHLETIC HEATHER T-SHIRTS-XXL
Total for check number V182897			508.50			
Check Number V182898						
4612	W5215429BF	0	7,777.73	00005486	SCHOLASTIC BOOK FAIRS INC	PHIS BOOKFAIR DEC 21
Total for check number V182898			7,777.73			
Check Number V182899						
2242	3974268-00	1	57.15	00002044	SCHOOL HEALTH CORPORATION	1037742  Toilet Seat Splash Guard
1992	4008371-00	1	349.80	00002044	SCHOOL HEALTH CORPORATION	58008  Health-O-Meter Combination Metric/English Scale (kg/lbs.; cm/in.)
2242	3974268-00	2	78.00	00002044	SCHOOL HEALTH CORPORATION	1033725  Dycem Roll 8" x 6.5' Yellow
2242	3974268-00	3	68.64	00002044	SCHOOL HEALTH CORPORATION	1033724  Dycem Roll 8" x 6.5' Red
2242	3974268-00	4	175.80	00002044	SCHOOL HEALTH CORPORATION	1005442  Hearing Safe Protective Headphones
1992	3980119-01	13	45.84	00002044	SCHOOL HEALTH CORPORATION	27048  Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3980126-01	18	28.90	00002044	SCHOOL HEALTH CORPORATION	27032 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 10/Bag
Total for check number V182899			804.13			
Check Number V182900						
2112	208129294595	3	114.60	78229	SCHOOL SPECIALTY, LLC	110-0021 Frey Scientific Knife Switches - Pack of 6
Total for check number V182900			114.60			
Check Number V182901						
1992	115695749-00	1	301.20	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
1992	115633992-00	1	15.36	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V182901			316.56			
Check Number V182902						
4612	3756	1	660.00	68577	DONALD W. TITUS	4'X6' 140GSM POLYESTER FLAG WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
4612	3756	2	130.00	68577	DONALD W. TITUS	2'X3' 140GSM POLYESTER FLAG WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
4612	3756	3	120.00	68577	DONALD W. TITUS	POLE 10' RIDGED POLE 3/4" DIAMETER WITH PLASTIC PROTECTIVE CAP
4612	3756	4	36.00	68577	DONALD W. TITUS	HARDWARE POLE BRACKET
4612	3756	5	30.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V182902			976.00			
Check Number V182903						
1992	0158-2	1	375.40	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V182903			375.40			
Check Number V182904						
1992	1101808	1	139.90	00016380	YOUTHLIGHT, INC	MATSET PEACE WALK + PATH FRIENDSHIP MATS
1992	1101808	2	13.99	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number V182904			153.89			
Check Date 1/24/2022						
Check Number 204863						
1992	11YRLXTR7RQF	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BKX2RL8 OFFPLEX Loose Leaf Binder Rings 1 Inch (100 Pack) Sturdy Book Rings, Index Card Rings, Key Rings, Flashcard Rings, Notebook Paper Rings, Metal Rings for Office, School or Home
1992	113LP4GVQLJH	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B096ZVT2WG Carpet Spots 36 PCS - Poly Vinyl Nylon Circles Sitting Numeric Dots for Social Distancing Gaming Sitting, Kindergarten, Floor Seat Organization Sports Training Multicolor Spot Markers for Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	134CKKV69PRL	1	73.78	55725	AMAZON CAPITAL SERVICES, INC	B08ZDVGVBH6 24 Pack Dry Erase Whiteboards Class Pack 9"x12" Dry Erase Lap Boards, Portable White Boards for Students Teachers Kids in Classroom [amp] Personal Home Use - 24 Whiteboard Erasers Included
1992	11K4KLGWDKTY	1	10.97	55725	AMAZON CAPITAL SERVICES, INC	B0861X3P8H Greenbrier International Classroom and Presentation Finger Pointer - Set of 3 - 15.5 Inches
1992	14RCRW4TDKR6	1	34.90	55725	AMAZON CAPITAL SERVICES, INC	B07NLNTKG2 STAEDTLER 8043 C12-1 FIMO Professional Oven Hardening Modelling Clay 12 x 25 g Blocks - Assorted Colours
1992	13H9P7QMCNHG	1	65.12	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1NNLGNV6WXQX	1	5.59	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count
1992	1NT6RKLQC144	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B08NG3TMVV Glitter Sequin Jacket Long Sleeve Sparkle Jacket Lightweight Bomber Jacket with Pockets(XL,Green)
1992	1Q6NDKTX6VD6	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07YFFSRD8 Wundermax Door Stoppers - Pack of 6 Rubber Security Wedge for Bottom of Door on Carpet, Concrete, Tile, Linoleum [amp] Wood - Heavy Duty Door Stop - Office Accessories [amp] Home Improvement - Red
1992	1Q1FDGW4614Q	1	8.33	55725	AMAZON CAPITAL SERVICES, INC	B0006HUPHU Swingline Desktop Hole Punch, 2- 3 Hole Puncher, Precision Pro, Adjustable, 10 Sheet Punch Capacity, Black/Silver (74037)
1992	1Q1FDGW49YNJ	1	18.18	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
1992	1PJNLM1KGJTR	1	28.48	55725	AMAZON CAPITAL SERVICES, INC	B000J0B21M Pendaflex 84370 File Folders with Erasable Tabs, 1/3 Cut Top Tab, Letter, Assorted (Pack of 30)
1992	16LG1KLQ1V19	1	91.06	55725	AMAZON CAPITAL SERVICES, INC	B00006IEI3 X-ACTO Model 41 Commercial Electric Pencil Sharpener, Beige
4612	13H9P7QM3C9M	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	0805049002 The Empty Pot
1992	1JNH6TGF1MFJ	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1992	1KY34Q99VMGY	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B076CFN8BR Parrot 72ct Mini Pencils, Golf Pencils, Wood-cased Lead Pencils, Pre-Sharpended with Eraser Topper, No.2 HB, Half, Pew, Classroom, Testing Pencils with Inspirational Quotes, Teacher Gift Idea



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MT6XPL799QR	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07QVXYBDC 3V - 24V 1.5A 36W Adjustable DC Power Supply Adapter Speed Control Volt Display with Variable 8 Plugs and 1 Polarity Reverse Cable Cord
1992	1NHTKDT1RQHQ	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09GFKBSN8 proturbo 16 Pcs Transparent Color Correction Lighting Gel Filter A4 Colored Overlays Correction Plastic Sheets Dyslexia Tools for Dyslexia Irlens, ADHD and to Reduce Visual Stress,8.23x11.69in
1992	19C4YYPKMX46	1	35.88	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1992	1XCQQDK6KW9N	1	18.33	55725	AMAZON CAPITAL SERVICES, INC	159562015X StrengthsFinder 2.0
1992	1WP63XVV6T9N	1	84.95	55725	AMAZON CAPITAL SERVICES, INC	B07P5PRK7J TP-Link AC600 USB WiFi Adapter for PC (Archer T2U Plus)-Wireless Network Adapter for Desktop with 2.4GHz, 5GHz High Gain Dual
4612	1KY34Q99VMMK	1	27.00	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
4612	1Q1FDGW4MP1C	1	69.59	55725	AMAZON CAPITAL SERVICES, INC	B099RCCZ3F MITIR 3 Step Ladder, Folding Small Ladder for Home,440lbs Capacity Step Stool Ladder with Wide Anti-Slip Thickened Pedal, Aluminum Lightweight Portable Black Slim Step Ladder for Kitchen Closet Office
4612	1RFPT6GHHW1F	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B003DK8SLW Ravensburger Disney Pixar: Toy Story 100 Piece Jigsaw Puzzle for Kids Every Piece is Unique, Pieces Fit Together Perfectly
4612	1NNLGN6QHCQ	1	62.67	55725	AMAZON CAPITAL SERVICES, INC	B07KL2N2VP Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Teal, 6-Pack (71120U06C)
4612	1R1Y13JYW3VV	1	15.85	55725	AMAZON CAPITAL SERVICES, INC	B06XPPFD5N Dixon Ticonderoga Metallic Wood-Cased #2 2HB Pencils, Pre-Sharpened, 30 pack, 13860
1992	1TNV93V7NF9Q	1	227.10	55725	AMAZON CAPITAL SERVICES, INC	B0017D99Q0 Prang Half Pan Watercolor Set, Assorted Colors
1992	1VH9PJ979J7K	1	11.71	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 144-Count
1992	1RC3T4RD3MTW	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08721V8B8 36 BOHO Greeting Card with Envelopes Stickers All Occasion Blank Note Cards office School Home
1992	1RPWQHQG3FG6	1	26.35	55725	AMAZON CAPITAL SERVICES, INC	B003H5QDFQ Learning Resources Liter Measurement Set
1992	1GNTR1KGRYDK	1	55.62	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FPTHKLXP44K	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B094BF565W  Mr. Pen- Whiteboard Tape, 12 Pack, Black, Thin Tape for Dry Erase Board, Whiteboard Accessories, Dry Erase Board Accessories, Striping Tape, Dry Erase Board Tape, Chart Tape, Graphic Tape, Grid Tape
1992	1GXRWX9R6C7D	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07M6PKB9W SooPii Quick Charge 3.0 60W/12A 6-Port USB Charging Station for Multiple Devices, 8 Short Charging Cables Included, I Watch Charger Holder,for Phones, Tablets, and Other Electronics,White
1992	1G4JTF677PJQ	1	239.70	55725	AMAZON CAPITAL SERVICES, INC	0553512641 Comics Squad #2: Lunch!
1992	1GH3Q4GQX11W	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08H2GBL9H Universal Blue Light Blocking Screen Protector Panel for 20, 21.5, 21.6, 22 inch Diagonal LED PC Monitor Anti-UV Eye Protection Filter Film - Widescreen Monitor Frame Hanging Type (W 19.3" X H 12.5")
1992	1YM3LQ3VCXD3	1	23.09	55725	AMAZON CAPITAL SERVICES, INC	B08C49TD2Q Penguin Pottery - Wax Resist for Glaze and Slip Application (16 oz)
1992	11YRLXTR7RQF	2	34.62	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR6V Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 100-Pack
1992	14RCRW4TDKR6	2	24.90	55725	AMAZON CAPITAL SERVICES, INC	B07N7HH61B STAEDTLER 8023 C12-2 FIMO Soft Oven Hardening Modelling Clay 12 x 25 g Blocks - Brilliant Colours
1992	13H9P7QMCNHG	2	37.40	55725	AMAZON CAPITAL SERVICES, INC	B01BDL93A2 SunWorks Construction Paper, Light Green, 12" x 18", 100 Sheets
1992	1QVNYPGV3HTN	2	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B00RYXGR1C IvyRobes Unisex Matte Robe with Open Sleeves for Baptism Confirmation Choir Officiant or Costume Large White 51
1992	1Q1FDGW4614Q	2	10.44	55725	AMAZON CAPITAL SERVICES, INC	B097Q4TNQF Casio MS-80B Blue (MS-80B-BU)
1992	1Q1FDGW49YNJ	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"x28", White, 50 Sheets
1992	1PJNLM1KGJTR	2	386.70	55725	AMAZON CAPITAL SERVICES, INC	B07ZH79GD3 65W USB-C Type-C Docking Station Laptop Charger for Dell XPS 13 9360 9365 9370 9333 9380 Inspiron 14 7437 Latitude 7390 2in1 7275 5175 5285 5290-2in1 Acer/Asus/Samsung/Chromebook Microsoft Adapter.
1992	1NNLGN6WXXQX	2	10.56	55725	AMAZON CAPITAL SERVICES, INC	B003W12170 Fiskars Triple Track High-Profile Replacement Blades-Straight 2/Pkg
1992	16Y9PGXPC47K	2	-7.99	55725	AMAZON CAPITAL SERVICES, INC	0385370032 Comics Squad: Recess!
4612	13H9P7QM3C9M	2	30.97	55725	AMAZON CAPITAL SERVICES, INC	B09KW3Q456 Golden Groundhog TCG Deck Box Including 100 Cards (Rares and Foils [amp] 1 Random V Ultra Rare Card)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KY34Q99VMGY	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07QZPLKC3 Party Favors Assortment for Kids, Prize Box Toys Bundle For Birthday Favors, School Classroom Rewards For Teacher, Treasure Box Prize,Carnival,Pinata,Goody Bag Fillers
1992	1JNH6TGF1MFJ	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCWC Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb. Pack, 3-Pack
1992	19C4YYPKMX46	2	7.88	55725	AMAZON CAPITAL SERVICES, INC	B000A3IMP2 AcuRite 5" Capacity Easy-to-Read Magnifying Acrylic, Blue (00850A2) Rain Gauge
1992	1WP63XVV6T9N	2	21.19	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, White Surface (GDP186)
4612	1Q1FDGW4MP1C	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0189X11P2 Gearlux 25-Foot 3-Pin Male-to-Female DMX Cable - 2 Pack
4612	1R1Y13JYW3VV	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B001YT7DFQ Educational Insights The Original Fluorescent Light Filters in Whisper White 4-Pack, Reduce Glare [amp] Flicker, Easy Setup for Office, Hospitals, Home [amp] Classrooms
4612	1RFPT6GHWW1F	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6MXHPH 3 Bees [amp] Me Wooden Building Toys - STEM Toys for Boys and Girls - 100 Wood Plank Pieces
4612	1NNLGN6QHCQ	2	134.66	55725	AMAZON CAPITAL SERVICES, INC	B07K343678 Really Good Stuff Book and Binder Holder Plastic Storage Bins (Set of 12) Book Bin Containers for Office Organization, Magazines, Teacher Supplies, Classroom Organization File Organizing Bins
1992	1RC3T4RD3MTW	2	11.36	55725	AMAZON CAPITAL SERVICES, INC	B07FZXDWCB STONCEL Hourglass Sand Timer, 6pcs Sandglass Sand Clock Timer 1min / 3mins / 5mins / 10mins/20mins/30mins, Kids Toothbrush Timer for Children Playing Games Classroom Kitchen Office Decoration
1992	1VH9PJ979J7K	2	3.84	55725	AMAZON CAPITAL SERVICES, INC	B004LWNHSK ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)
1992	1RPWQHQG3FG6	2	13.58	55725	AMAZON CAPITAL SERVICES, INC	B019QC6UEW EXPO Magnetic Dry Erase Markers with Eraser, Chisel Tip, Black, 4-Count
1992	1TNV93V7NF9Q	2	47.94	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10 Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor (Amazon Exclusive)
1992	1GXRWX9R6C7D	2	11.69	55725	AMAZON CAPITAL SERVICES, INC	B08FSNBH7J 6-Pack Loop Scissors DIY Craft Loop Scissors Grip Scissors for Teens and Adults, Easy-Open Squeeze Handles, Supports Elderly and Special Needs(3 Color 8 Inches )
1992	1HKTTYLRF3R	2	59.97	55725	AMAZON CAPITAL SERVICES, INC	B00RYXGR1C IvyRobes Unisex Matte Robe with Open Sleeves for Baptism Confirmation Choir Officiant or Costume Large White 51

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GNTR1KGRYDK	2	31.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP Sharpie King Size Permanent Markers   Chisel Tip Markers for Work [amp] Industrial Use, 12 Count
1992	1GH3Q4GQX11W	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082ZGHXK8 SamData 32GB USB Flash Drives 2 Pack 32GB Thumb Drives Memory Stick Jump Drive with LED Light for Storage and Backup (2 Colors: Black Blue)
1992	1G4JTF677PJQ	2	239.70	55725	AMAZON CAPITAL SERVICES, INC	0385370032 Comics Squad: Recess!
1992	1YM3LQ3VCXD3	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08C9NXZVH Kani Cake Decorating Embossed Rolling Pins, 12pcs Fondant Cake Paste Decorating Tool, Textured Non-Stick Designs and Patterned, Ideal for Baking Fondant, Pizza, Cookies, Pastry
1992	11YRLXTR7RQF	3	9.08	55725	AMAZON CAPITAL SERVICES, INC	B00C31AJ06 Avery Durable View 3 Ring Binder, 2 Inch Slant Rings, 1 Pink Binder (17836)
1992	14RCRW4TDKR6	3	26.90	55725	AMAZON CAPITAL SERVICES, INC	B07N7K954L STAEDTLER 8023 C12-3 FIMO Soft Oven Hardening Modelling Clay 12 x 25 g Blocks - Pastel Colours
1992	13H9P7QMCNHG	3	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJG Sharpie Accent Pocket-Style Highlighters, Fluorescent Yellow , Chisel Tip, Dozen - 27025
1992	1Q1FDGW4614Q	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B094QZCNPJ 100pcs Inspirational Stickers Waterproof Vinyl Encouragement Stickers for Students Teachers Employees Teens Motivational Decals Stickers for Phone Cases Laptop Luggage Water Bottle
1992	1NNLGN6WXQX	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0753NHZVQ Command Large Utility Hooks, 7-Hooks, 12-Strips, Organize Damage-Free
1992	1PJNLM1KGJTR	3	34.65	55725	AMAZON CAPITAL SERVICES, INC	B003U6TL4C Sax Manila Drawing Paper, 40 Lb., 18 x 24 Inches, Pack of 500 - 085537
1992	1Q1FDGW49YNJ	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IA5D Rubbermaid Extra Deep Desk Drawer Director Tray, Plastic, 11.875 x 15 x 2.5 Inches, Black
1992	1JNH6TGF1MFJ	3	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 576 pencils in box by Madisi
1992	1KXVVM49G3YG	3	103.87	55725	AMAZON CAPITAL SERVICES, INC	0553512676 Comics Squad #3: Detention!
1992	19C4YYPKMX46	3	32.98	55725	AMAZON CAPITAL SERVICES, INC	B081M29261 Astrobrights Mega Collection, Colored Paper, Ultra Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91677)
4612	1R1Y13JYW3VV	3	13.55	55725	AMAZON CAPITAL SERVICES, INC	B08TZW9QY1 SUNEE Plastic Mesh Zipper Pouch 9x13 in (6 Colors, 24 Packs),Extra Large Water-Resistant Zip Bag for School Office Supplies, Puzzles [amp] Games Organizing Storage
4612	1Q1FDGW4MP1C	3	41.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y39ZXV7 Amazon Basics Slim, Velvet, Non-Slip Suit Clothes Hangers, Ivory/Rose Gold - Pack of 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1RFPT6GHHW1F	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07FFV7T4H Macally Ultra-Slim USB Wired Keyboard with Number Keypad for Apple Mac Pro, MacBook Pro/Air, iMac, Mac Mini, Laptop Computers, Windows Desktop PC Laptops, Silver (SLIMKEYPROA)
4612	1NNLGNY6QHCQ	3	23.31	55725	AMAZON CAPITAL SERVICES, INC	B00OUK7YFA CANDO Donut Exercise, Workout, Core Training, Swiss Stability Ball for Yoga, Pilates and Balance Training in Gym, Office or Classroom
1992	1RC3T4RD3MTW	3	5.50	55725	AMAZON CAPITAL SERVICES, INC	B09CCDS8KY Cute Coloring Book For Adults and Teens: Adorable Fantasy Animals To Color
1992	1RPWQHQG3FG6	3	4.64	55725	AMAZON CAPITAL SERVICES, INC	B094V43KZZ Paw Print Rubber Stamp on Wood Block for Stamping Crafting Scrapbooking 1 Inch
1992	1VH9PJ979J7K	3	16.34	55725	AMAZON CAPITAL SERVICES, INC	B00X69QGXM BIC Ecolutions Round Stic Ballpoint Pen, Medium Point (1.0mm), Black, 50-Count, For a Smooth Writing Experience
1992	1TNV93V7NF9Q	3	95.30	55725	AMAZON CAPITAL SERVICES, INC	B0785GMT5X MISULOVE Micro-Pen Fineliner Ink Pens - Precision Multiliner Fine Point Drawing Pens for Artist Illustration, Sketching, Technical Drawing, Manga, Bullet Journaling, Scrapbooking(9 Size/Black)
1992	1GNTR1KGRYDK	3	23.25	55725	AMAZON CAPITAL SERVICES, INC	B07TQVCD3F Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack
1992	1GXRWX9R6C7D	3	158.52	55725	AMAZON CAPITAL SERVICES, INC	B06ZYKRQJQ Uni Posca Paint Marker FULL RANGE Bundle Set , Mitsubishi Poster Colour ALL COLOR Marking Pen Medium Point ( PC-5M ) 29 Colours ( 22 Standard [amp] 7 Natural ) Japan Import
1992	1G4JTF677PJQ	3	135.83	55725	AMAZON CAPITAL SERVICES, INC	0553512676 Comics Squad #3: Detention!
1992	1YM3LQ3VCXD3	3	34.84	55725	AMAZON CAPITAL SERVICES, INC	B0044SAYLO Sax - 416914 True Flow Gloss Glaze, Snow White, 1 Pint
1992	11YRLXTR7RQF	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B00555EWJU Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 12 Count
1992	1NNLGNY6WXQX	4	5.61	55725	AMAZON CAPITAL SERVICES, INC	B00347A8NK BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 36-Count
1992	1Q1FDGW49YNJ	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7 File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
1992	1QVNYPGV37PK	4	-104.95	55725	AMAZON CAPITAL SERVICES, INC	B07CNKVPRX GraduatePro Choir Robe Adult Clergy Baptism Church Pastor Pulpit Robes Preachers Confirmation Robe Unisex Purity White 54
1992	1PJNLM1KGJTR	4	99.90	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QVNYPGV3HTN	4	-41.98	55725	AMAZON CAPITAL SERVICES, INC	B07CNKVPRX GraduatePro Choir Robe Adult Clergy Baptism Church Pastor Pulpit Robes Preachers Confirmation Robe Unisex Purity White 54
1992	1JNH6TGF1MFJ	4	58.08	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black (EPS4-BLACK)
1992	19C4YYPKMX46	4	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM5 Astrobrights Mega Collection, Colored Paper, Bright Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91622)
4612	1Q1FDGW4MP1C	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B001E1Y5O6 VELCRO Brand ONE-WRAP Cable Ties   100Pk   8 x 1/2" Black Cord Organization Straps   Thin Pre-Cut Design   Wire Management for Organizing Home, Office and Data Centers
4612	1RFPT6GHWW1F	4	109.99	55725	AMAZON CAPITAL SERVICES, INC	B0861QTCR1 1500 Piece Puzzle Board, 34" x 26" Wooden Jigsaw Puzzle Boards with Folding Legs and 4 Drawers, Smooth Fiberboard Work Surface, Puzzle Tables for Adults, Puzzle Table, Portable Folding Puzzle Tray
4612	1R1Y13JYW3VV	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B099J8KXBF Letton Wireless Keyboard and Mouse Retro Colorful Keyboard Mouse with Numeric Keypad Compatible for PC, Laptop, Computer - Blue
1992	1VH9PJ979J7K	4	20.70	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1992	1RPWQHQG3FG6	4	37.88	55725	AMAZON CAPITAL SERVICES, INC	B094NZ5V7M ROARING SPRING Enviros shades 3-pack Colored Legal Pads, 8.5" x 11.75", 40 sheets Ea, 15# Recycled Pastel Paper Per Pad, Legal Ruled, Perforated (74101), purple, blue, green
1992	1TNV93V7NF9Q	4	87.84	55725	AMAZON CAPITAL SERVICES, INC	B000XEFQAM uni-ball Vision Needle Rollerball Pens, Fine Point (0.7mm), Assorted Colors, 8 Count - 1734916
1992	1RC3T4RD3MTW	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07F1GMRM9 Fidget Toys Set with Stress Balls for Kids, Teens and Adults, 32 Pack Stretchy Sensory Tool with Liquid Motion Timer for ADHD, Autism and Anxiety, Fun Fidgeting Game for Classroom and Office
1992	1GXRWX9R6C7D	4	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08JXR7LFG iPad Tripod Mount Tablet Tripod Mount for Ipad pro12.9, iPad Air, iPhone,and All Tablets.with Standard 1/4" Screw Mounting[amp] Bluetooth Remote Shutter
1992	1HKTTXYLRF3R	4	251.88	55725	AMAZON CAPITAL SERVICES, INC	B07CNKVPRX GraduatePro Choir Robe Adult Clergy Baptism Church Pastor Pulpit Robes Preachers Confirmation Robe Unisex Purity White 54

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GNTR1KGRYDK	4	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07D2PXJ3V Amazon Basics Wide Ruled Wirebound Spiral Notebook, 70 Sheets - 5 Pack, Assorted Solid Colors
1992	1G1QXFP64JYN	4	-104.95	55725	AMAZON CAPITAL SERVICES, INC	B07CNKVPRX GraduatePro Choir Robe Adult Clergy Baptism Church Pastor Pulpit Robes Preachers Confirmation Robe Unisex Purity White 54
1992	1YM3LQ3VCXD3	4	137.99	55725	AMAZON CAPITAL SERVICES, INC	B08TF2G5ZJ Speedball Underglaze Deluxe Pack, (12) 16-Ounce Colors, 2020 Color Assortment
1992	11YRLXTR7RQF	5	34.95	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJM8U Hefty Slider Storage Bags, Gallon Size, 66 Count
1992	1Q1FDGW49YNJ	5	27.48	55725	AMAZON CAPITAL SERVICES, INC	B077G754MB Hygloss 22 x 28-Inch, Assorted Fluorescent Poster Board Two-Sided, 22" x 28", Colors May Vary (25 Sheets)
1992	1NNLGNY6WXQX	5	7.73	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1992	1JNH6TGF1MFJ	5	50.28	55725	AMAZON CAPITAL SERVICES, INC	B06VSHD3FG Amazon Basics #10 Business Letter Envelopes with Gummed Seal - 500-Pack, White
1992	19C4YYPKMX46	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08SQFRV7M Activated Self Pack of 6 Sand Timer for Kids, 1/3/5/10/15/30 Timer for Time Management in Games, Cooking and for Home
4612	1Q1FDGW4MP1C	5	26.90	55725	AMAZON CAPITAL SERVICES, INC	B07D4FMQK4 3.2 ft Flexible DMX Cable, JLPOW Gold-Plated 3 Pin Male to Female XLR Cable DMX Wire, Best for DJ Stage Light Moving Head Par Lights (6 Pack)
4612	1RFPT6GHWW1F	5	72.57	55725	AMAZON CAPITAL SERVICES, INC	B00PNR3K7U SAFAVIEH Kids Shag Collection SGK569A Rainbow Moroccan Trellis Non-Shedding Living Room Bedroom Dining Room Entryway Plush 2-inch Thick Area Rug, 4' x 6', Ivory / Multi
4612	1R1Y13JYW3VV	5	14.85	55725	AMAZON CAPITAL SERVICES, INC	1411434870 Division War (Flash Kids Flash Cards)
1992	1VH9PJ979J7K	5	13.70	55725	AMAZON CAPITAL SERVICES, INC	B06W2HD8B9 BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 144-Count
1992	1RPWQHQG3FG6	5	6.95	55725	AMAZON CAPITAL SERVICES, INC	B000MFHX3U 3M Whiteboard Eraser for Whiteboards, 2-Pack, White/Blue (581-WBE)
1992	1TNV93V7NF9Q	5	197.52	55725	AMAZON CAPITAL SERVICES, INC	B073TWP HQN Caliart 40 Colors Dual Tip Art Markers Permanent Alcohol Based Markers Colored Artist Drawing Marker Pens Highlighters With Case for Coloring Animation Illustration Painting Card Making Underlining
1992	1GNTR1KGRYDK	5	46.50	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW (8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GXRWX9R6C7D	5	32.94	55725	AMAZON CAPITAL SERVICES, INC	B0857B54F5 Silicone Placemats for Crafts, Non-Slip Heat Resistant, Reusable Silicone Kids Mat for Refrigerator Drawers, Jewelry, Casting, Epoxy Resin, Glitter Slime, DIY Sheet, Pastry Dough Pad (2/Pack) Clear
1992	1YM3LQ3VCXD3	5	29.30	55725	AMAZON CAPITAL SERVICES, INC	B003V1FBP4 Sax True Flow Gloss Glaze, Shiny Black, 1 Pint - 416950
1992	11YRLXTR7RQF	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07SBH6VVSZ Plaskidy Plastic Toddler Spoons - Set of 16 Kids Spoons BPA Free/Dishwasher Safe Toddler Utensils Set Brightly Colored Kid Spoons Flatware Set Great for Kids and Toddlers Spoon
1992	1Q1FDGW49YNJ	6	16.15	55725	AMAZON CAPITAL SERVICES, INC	B07TXNX6S2 Energizer AA Batteries Double A Max Alkaline Battery, 24 Count (Pack of 1)
1992	1JNH6TGF1MFJ	6	10.74	55725	AMAZON CAPITAL SERVICES, INC	B000PU1LIUJ TOPS The Legal Pad Writing Pads, 8-1/2 x 11-3/4, Legal Rule, 50 Sheets, 12 Pack (7533)
1992	19C4YYPKMX46	6	19.78	55725	AMAZON CAPITAL SERVICES, INC	B07CVX3516 Syntech USB C to USB Adapter Pack of 2 USB C Male to USB3 Female Adapter Compatible with MacBook Pro 2021 iMac iPad Mini 6/Pro
4612	1RFPT6GHWW1F	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B000NLR0BS Ravensburger Disney Moana One Ocean One Heart 100 Piece Jigsaw Puzzle for Kids Every Piece is Unique, Pieces Fit Together Perfectly
4612	1R1Y13JYW3VV	6	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318 Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12
1992	1VH9PJ979J7K	6	16.28	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1RPWQHQG3FG6	6	35.76	55725	AMAZON CAPITAL SERVICES, INC	B0015ZWKWK Learning Resources Gallon Measurement Set, Kids Measurement Set, 5 Piece Set, Ages 6+
1992	1GNTR1KGRYDK	6	14.14	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack
1992	1GXRWX9R6C7D	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B094VF2R4M YONILL Small Dustpan and Brush Set, Whisk Broom and Dust Pans with Rubber Edge, Mini Hand Broom and Dustpan Cleaning Tool for Cars, Desk, Keyboard, Countertop and Pet Nest (2 Pack)
1992	1YM3LQ3VCXD3	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0811N64RS 10 Pack Set Fondant Impression Mat Grid Lace Embossing Mat,Tree Bark/Brick Wall/Flower/Cobblestone/Stone Wall Texture Design Fondant Impression Mat Mold Set for Chocolate Cupcake Topper Wedding Cake



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q1FDGW49YNJ	7	24.55	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYH BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens [amp] 120 Blue Pens in Box Combo Pack
1992	1JNH6TGF1MFJ	7	17.08	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K Amazon Basics Writing Pads, 5" x 8", Narrow Ruled, Pink, Orchid [amp] Blue Paper, 6-Pack
1992	19C4YYPKMX46	7	10.60	55725	AMAZON CAPITAL SERVICES, INC	B000HJBF6C Norpro Plastic Funnel, Set of 3, Set of Three, White
4612	1R1Y13JYW3VV	7	23.90	55725	AMAZON CAPITAL SERVICES, INC	B073ZF61L8 ELONGDI 130 Pieces - Magnetic Building Sticks Building Blocks Set, Magnet Educational Toys Magnetic Blocks Sticks Stacking Toys Set, Non-Toxic Building Toy 3D Puzzle with Storage Bag
4612	1RFPT6GHWW1F	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B001R1RRC0 Ravensburger Ocean Turtles - 200 Piece Jigsaw Puzzle for Kids Every Piece is Unique, Pieces Fit Together Perfectly
1992	1VH9PJ979J7K	7	22.90	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)
1992	1GXRWX9R6C7D	7	7.98	55725	AMAZON CAPITAL SERVICES, INC	B003KSOH8A Red Heart Super Saver Yarn 312 Black
1992	1YM3LQ3VCXD3	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B073TVWCR8 Koogel Tree Leaf Silicone Mold, Resin Mold Cake Fondant Silicone Mold Fondant Clay Mould Leaf Shape DIY Decorating Tool
1992	1Q1FDGW49YNJ	8	23.46	55725	AMAZON CAPITAL SERVICES, INC	B00PVX6LAO School Smart-1485755 Railroad Board, 6-Ply, 22 x 28 Inches, Assorted Colors, 25 Boards
1992	1JNH6TGF1MFJ	8	7.22	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Pink Pearl Erasers, Large, 12 Count
1992	19C4YYPKMX46	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01JOTJMU6 Amgaze Anemometer Handheld, Digital LCD Backlight Wind Speed Meter Gauge, Light Weight Air Flow Velocity Measurement
4612	1RFPT6GHWW1F	8	26.99	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GMK Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy Interlocking Plastic Toys Engineering Toys Thin Tube Blocks Toy Educational Toy Kit for Indoor[amp]Outdoor Kids Toy for Boys and Girls Gift
4612	1R1Y13JYW3VV	8	27.37	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Colors may vary
1992	1GXRWX9R6C7D	8	68.96	55725	AMAZON CAPITAL SERVICES, INC	B00XI87KV8 Amazon Basics Lightweight Camera Mount Tripod Stand With Bag - 16.5 - 50 Inches
1992	1YM3LQ3VCXD3	8	55.58	55725	AMAZON CAPITAL SERVICES, INC	B0170DFJNS Golden State Art, Acid Free, Pack of 25 11x14 Black Picture Mats Mattes with White Core Bevel Cut for 8x10 Photo
1992	1Q1FDGW49YNJ	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08VP8ZHLH Amazon Basics Mesh Desk Drawer Office Organizer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JNH6TGF1MFJ	9	623.80	55725	AMAZON CAPITAL SERVICES, INC	B072FVQNWM Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA
1992	19C4YYPKMX46	9	18.78	55725	AMAZON CAPITAL SERVICES, INC	B01L138HXG Qishi Airport Windssocks Rip-Stop Outdoor Rainbow Wind Measurement Sock Bag with Reflective Belt (30")
4612	1R1Y13JYW3VV	9	31.26	55725	AMAZON CAPITAL SERVICES, INC	B07KCJS4KG Really Good Stuff Spaceman Learning Toys   Sensory Tools for Kids - Fine Motor + Writing Tools - Educational Materials - 1 Magnetic Teacher Version Included (Set of 30)
1992	1GXRWX9R6C7D	9	123.12	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1992	1Q1FDGW49YNJ	10	16.28	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	19C4YYPKMX46	10	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWP94B2 Astrobrights Mega Collection, Colored Cardstock, Ultra Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91680)
4612	1R1Y13JYW3VV	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B087CRF5ZN SpringFlower Sight Words Flash Cards with Pictures,Motions[amp]Sentences, 220 Dolch Sight Words for Preschool, Kindergarten, 1st, 2nd [amp] 3rd Grade.Homeschool, Learn to Read, Phonics Learning,235 Pieces
1992	1GXRWX9R6C7D	10	47.98	55725	AMAZON CAPITAL SERVICES, INC	B085WNTMDH Broom and Dustpan Set for Home, Dustpan and Broom Set, Broom and Dustpan Combo for Office Home Kitchen Lobby Floor Use Dustpan Broom Set
1992	1Q1FDGW49YNJ	11	21.49	55725	AMAZON CAPITAL SERVICES, INC	B01AR00L12 Logitech MK235 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless Unifying USB Receiver, 15 FN Keys, Long
1992	19C4YYPKMX46	11	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWGK4NZ Astrobrights Mega Collection, Colored Cardstock, Ultra Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91696)
4612	1R1Y13JYW3VV	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0991YLKVP Waynoda 720 Pieces 10 Sheets Self-Adhesive Vinyl letter number Stickers, Alphabet Number Stickers, Graduation Cap Stickers, Decals for Sign, Business, Door, Address Number (Black, 1 Inch)
1992	1GXRWX9R6C7D	11	9.61	55725	AMAZON CAPITAL SERVICES, INC	B001145A8G Red Heart Super Saver Yarn, Hot Red
1992	19C4YYPKMX46	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07FW83JCJ Bates Paint Brushes - 4 Pack, Treated Wood Handle, Paint Brush, Paint Brushes Set, Professional Brush Set, Trim Paint

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1R1Y13JYW3VV	12	13.63	55725	AMAZON CAPITAL SERVICES, INC	B09J1315ZC WQFXYZ 30 PCS 20PCS Push Pop Fidget Toy Fidget Bracelet, Durable and Adjustable, Multicolor Wristband Push Pop Stress Relief Sensory Fingertip Toys for Kids and Adults (20 PCS)
1992	1GXRWX9R6C7D	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08SJ5Y9YX KECUCO 39pcs Mini Cookie Cutters Set for Kids, Small Cookie Cutters Shapes for Baking, Biscuits, Cakes, Including 9 Geometric [amp] Unicorn, Mickey, Minnie, Dog Bone Shapes
1992	19C4YYPKMX46	13	32.98	55725	AMAZON CAPITAL SERVICES, INC	B081M1Z4L5 Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91673)
4612	1R1Y13JYW3VV	13	53.97	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP Amazon Elements Baby Wipes, Unscented,White 720 Count, Flip-Top Packs
1992	1GXRWX9R6C7D	13	28.99	55725	AMAZON CAPITAL SERVICES, INC	B06XWJGL7C Cable Matters 2-Pack 6 Outlet Surge Protector Power Strip with USB, 8 ft Long Extension Cord (Surge Protector with USB Ports) in Black
1992	19C4YYPKMX46	14	33.38	55725	AMAZON CAPITAL SERVICES, INC	B09HCLF5DM 10Pack 100ml Plastic Graduated Cylinder, Plastic Measuring Cylinder Set, 2-Sided Marking Lab Cylinders, Clear Science
1992	1GXRWX9R6C7D	14	35.44	55725	AMAZON CAPITAL SERVICES, INC	B003U6SH10 Sax Sulphite Drawing Paper, 70 lb, 9 x 12 Inches, Extra-White, Pack of 500 - 206309
1992	19C4YYPKMX46	15	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3 Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
1992	1GXRWX9R6C7D	15	26.97	55725	AMAZON CAPITAL SERVICES, INC	B08YJQCH8M Sooez 3 Pack Clear Pencil Box, Plastic Large Capacity Pencil Boxes Plastic Boxes with Snap-tight Lid, Office Supplies Storage Organizer Box, Stackable Design and Stylish
1992	19C4YYPKMX46	16	34.49	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs, 1 oz
1992	19C4YYPKMX46	17	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKCYFR Astrobrights Mega Collection, Colored Cardstock, Ultra Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91694)
1992	19C4YYPKMX46	18	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM9J9X Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91682)
1992	19C4YYPKMX46	19	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WWDNX Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)

Total for check number 204863

6,911.81

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204864</b>						
1992	TCHS JV 2-23	0	200.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	TCHS B JV GOLF 2-23
1992	TCHS JV 2-23	0	200.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	TCHS G JV GOLF 2-23
<b>Total for check number 204864</b>			400.00			
<b>Check Number 204865</b>						
1992	A288086	0	165.00	73120	WESLEY CARSON BATES	FRHS BBALL 1-7-22
<b>Total for check number 204865</b>			165.00			
<b>Check Number 204866</b>						
1992	A307954	0	145.00	60067	ROGER L. BEAHM JR.	ISMS BBALL 1-10-22
1992	A329671	0	145.00	60067	ROGER L. BEAHM JR.	HMS BBALL 1-13-22
<b>Total for check number 204866</b>			290.00			
<b>Check Number 204867</b>						
1992	478834	1	385.99	66004	BELL'S MUSIC SHOP, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC SUPPLIES & INSTRUMENT PARTS NOT TO EXCEED \$750
<b>Total for check number 204867</b>			385.99			
<b>Check Number 204868</b>						
1992	MLG DEC 21	0	10.47	79593	KIMBERLY SUZANNE BLAKELEY	MLG 12/3/21-12/17/21
<b>Total for check number 204868</b>			10.47			
<b>Check Number 204869</b>						
1992	MLG DEC 21	0	118.72	59306	CYNTHIA D BOAZ	MLG 12/1/21-12/17/21
<b>Total for check number 204869</b>			118.72			
<b>Check Number 204870</b>						
1992	A307969	0	145.00	71056	DANIEL BREAUX	ISMS BBALL 1-10-22
<b>Total for check number 204870</b>			145.00			
<b>Check Number 204871</b>						
4612	A329704	0	275.00	67229	KIRK BRUGH	TCHS SOCCER 1-8-22
<b>Total for check number 204871</b>			275.00			
<b>Check Number 204872</b>						
1992	FRHS JV 2-23	0	25.00	58711	NWISD BYRON NELSON HIGH SCHOOL	FRHS JV TENNIS 2-23
1992	FRHS JV 2-23	0	25.00	58711	NWISD BYRON NELSON HIGH SCHOOL	FRHS JV2 TENNIS 2-23
<b>Total for check number 204872</b>			50.00			
<b>Check Number 204873</b>						
1992	A329672	0	145.00	69958	DARRENTON CHAPPLE	HMS BBALL 1-13-22
<b>Total for check number 204873</b>			145.00			
<b>Check Number 204874</b>						
1992	0106384	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0106385	1	160.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1992	0106413	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
Total for check number 204874			440.00			
Check Number 204875						
1992	A288368	0	115.00	60083	TIMOTHY C. CLARK JR.	KMS FBALL 9-8-21
Total for check number 204875			115.00			
Check Number 204876						
1992	MLG OCT-DEC	0	23.80	79524	CHARESE VICTORIA COOK	MLG 10/13/21-12/9/21
Total for check number 204876			23.80			
Check Number 204877						
4612	A329431	0	135.00	62748	CHRISTOPHER DAVILA	FHMS BBALL 12-10-21
Total for check number 204877			135.00			
Check Number 204878						
4612	A329430	0	135.00	67269	JAMES DAWSON JR	FHMS TOUNRY 12-10-21
Total for check number 204878			135.00			
Check Number 204879						
1992	131	1	1,400.00	49064	ALAN M DUNN	UP TO \$1400 PER MONTH FOR 10 MONTHS
Total for check number 204879			1,400.00			
Check Number 204880						
1992	A288089	0	70.00	48437	TIM EARLEY	FRHS BBALL 1-14-22
Total for check number 204880			70.00			
Check Number 204881						
2112	18309	1	1,300.00	71118	EDPUZZLE, INC.	PRO SCHOOL 1 YEAR UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS IN THE SCHOOL
Total for check number 204881			1,300.00			
Check Number 204882						
1992	21-2096	1	600.00	69129	LEARN-ED LLC	EDUSMART SCIENCE SINGLE TEACHER LICENSE / BEGINNING 9/30/21 ENDING 8/31/22
Total for check number 204882			600.00			
Check Number 204883						
1992	MLG DEC 21	0	37.74	72935	KATE LENE ERNST	MLG 12/2/21-12/16/21
Total for check number 204883			37.74			
Check Number 204884						
1992	A316028	0	150.00	68678	PHIL ESPOSITO	TMS WRES 1-13-22
Total for check number 204884			150.00			
Check Number 204885						
1992	MLG DEC 21	0	71.12	00020146	TINA MARIE FARQUHAR	MLG 12/1/21-12/17/21
Total for check number 204885			71.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204886</b>						
1992	KHS V 2-18-2	0	212.50	61688	FMHS TENNIS BOOSTER CLUB	KHS V TENNIS 2-18-22
1992	KHS V 2-18-2	0	12.50	61688	FMHS TENNIS BOOSTER CLUB	JAGUAR TOURNAMENT
1992	KHS JV 2-17-	0	200.00	61688	FMHS TENNIS BOOSTER CLUB	KHS JV TENNIS 2/17
<b>Total for check number 204886</b>			425.00			
<b>Check Number 204887</b>						
1992	MLG NOV-DEC	0	49.06	78086	JILL FOLKERTS	MLG 11/2/21-12/15/21
<b>Total for check number 204887</b>			49.06			
<b>Check Number 204888</b>						
4612	A329434	0	95.00	62909	GILBERT GOMEZ	FHMS TOURNY 12-11-21
<b>Total for check number 204888</b>			95.00			
<b>Check Number 204889</b>						
1992	A288456	0	0.00	70499	SCOTT GOODRIDGE	KMS BBALL 1-13-22
<b>Total for check number 204889</b>			0.00			
<b>Check Number 204890</b>						
1992	TCHS 2-24-22	0	300.00	00013962	GISD -GRANBURY HIGH SCHOOL	TCHS VBASEBALL 2/24
<b>Total for check number 204890</b>			300.00			
<b>Check Number 204891</b>						
1992	A316029	0	150.00	80025	HUNTER HEMONTOLOR	TMS WRES 1-13-22
<b>Total for check number 204891</b>			150.00			
<b>Check Number 204892</b>						
1992	710235974	1	1,908.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 9781328019493 - MATH 180 COURSE 1 STUDENT PACKAGE, 1 YEAR INCLUDES: MATH 180 AND MATH INVENTORY STUDENT SOFTWARE SUBSCRIPTION & MSPACE SET VOLUMES 1 & 2 FOR 1 STUDENT: SOFTWARE TO BE HOSTED BY
1992	710232246	1	1,347.75	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017262 - 97805458901106 - READ 180 UNIVERSALE STAGE B REAL BOOK (WORKBOOK)
1992	710233423	1	199.08	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017131 - 978-1328003140 - DO THE MATH REFRESHER STUDENT WORKSPACE (8) CORE - (WORKBOOKS)
1992	710234858	1	2,335.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6002298 - 9781328004208 - DO THE MATH SMALL GROUP PACKAGE K-2 ADDITON/SUBTRACTION NUMBER CORE (WORKBOOKS)
1992	710231083	2	630.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017426 - 9781328003232 - DO THE MATH REFRESH TEACHER BOOKCASE NUMBER CORE - (WORKBOOK)
1992	710232246	2	40.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3012289 - 9781328003492 - READ 180 UNIVERSAL STAGES A-C POSTER PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	710234858	2	2,335.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 6002299 - 97813228004215 - DO THE MATH REFRESHER COURSE A SMALL GROUP KIT - ADDITON/SUBTRACTION
1992	710235974	2	119.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3014060 - 9780545585364 - MATH 180 MSPACE STUDENT SET (VOLUME 1 AND 2) WORKBOOKS
1992	710235974	3	212.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHPPING AND HANDLING
1992	710231083	3	756.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021573 - 9781328001061 - DO THE MATH MANIPULATIVE KIT (VENDOR SET) ADDITION/SUBTRACTION
1992	710232246	3	145.44	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710234858	3	2,335.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002300 - 9781328004222 - DO THE MATH REFRESHER COURSE B SMALL GROUP KIT ADDITION/SUBTRACTION
1992	710234858	4	1,167.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002301 - 9781328004239 - DO THE MATH REFRESHER COURSE C SMALL GROUP KIT - ADDITON/SUBTRACTION
1992	710230698	4	28.44	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6002923 - 9781328017413 - DO THE MATH STUDENT TECHNOLOGY ADD ON LICENSE
1992	710235129	5	2,335.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002302 - 9781328004246 - DO THE MATH REFRESHER COURSE A SMALL GROUP KIT - MULITPLICATION
1992	710230692	5	63.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 9781328004475 - DO THE MATH REFRESHER TEACHER SUBSCRIPTION 1 YEAR LICENSE
1992	710235129	6	583.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002303 - 9781328004253 - DO THE MATH REFRESHER COURSE B SMALL GROUP KIT MULTIPLICATION
1992	710233423	6	199.08	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017131 - 9781328003140 - DO THE MATH REFRESHER STUDENT WORKSPACE (8) CORE - (WORKBOOKS)
1992	710235129	7	2,335.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002304 - 9781328004260 - DO THE MATH REFRESHER COURSE C SMALL GROUP KIT MULTIPLICATION
1992	710231083	7	66.36	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016932 - 9781328003119 - DO THE MATH COURSE A STUDENT WORKSPACE (8), ADDITION/SUBTRACTION (WORKBOOKS)
1992	710233543	8	583.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002306 - 9781328004284 - DO THE MATH REFRESHER COURSE B SMALL GROUP KIT DIVISION
1992	710231702	8	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021108 - 9781328003249 - DO THE MATH REFRESHER TEACHER BOOKCASE, COURSE A, ADDITION/SUBTRACTION (WORKBOOK)
1992	710234844	9	252.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021573 - 978132801061 - DO THE MATH MANIPULATIVE KIT (VENDOR SET) ADDITION/SUBTRACTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	710234858	9	1,751.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002307 - 9781328004291 - DO THE MATH REFRESHER COURSE C SMALL GROUP KIT DIVISION
1992	710234858	10	583.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002308 - 9781328004307 - DO THE MATH REFRESHER COURSE A SMALL GROUP KIT FRACTIONS
1992	710230698	10	9.48	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 8002923 - 9781328017413 - DO THE MATH STUDENT TECHNOLOGY ADD ON LICENSE
1992	710234858	11	1,167.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002310 - 9781328004321 - DO THE MATH REFRESHER COURSE C SMALL GROUP KIT FRACTIONS
1992	710230692	11	21.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 9781328004475 - DO THE MATH REFRESHER TEACHER SUBSCRIPTION LICENSE - 1 YEAR
1992	710235129	12	551.67	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710231083	12	199.08	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016932 - 9781328003119 - DO THE MATH COURSE A STUDENT WORKSPACE (8), ADDITION/SUBTRACTION (WORKBOOKS)
1992	710234858	12	1,226.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710233543	12	61.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710233423	13	66.36	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016940 - 97781328003126 - DO THE MATH COURSE B STUDENT WORKSPACE (8), ADDITION/SUBTRACTION (WORKBOOKS)
1992	710232245	14	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021112 - 9781328003256 - DO THE MATH REFRESHER TEACHER BOOKCASE, COURSE B, ADDITON/SUBTRACTION (WORKBOOKS)
1992	710234844	15	252.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021573 - 9781328001061 - DO THE MATH MANIPULATIVE KIT (VENDOR SET) ADDITION/SUBTRACTION
1992	710230698	16	9.48	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6002923 - 9781328017413 - DO THE MATH STUDENT TECHNOLOGY ADD ON LICENSES
1992	710230692	17	21.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 9781328004475 - DO THE MATH REFRESHER TEACHER SUBSCRIPTION 1 YEAR LICENSE
1992	710233423	18	199.08	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016940 - 9781328003126 - DO THE MATH COURSE B STUDENT WORKSPACE (8), ADDITION SUBTRACTION (WORKBOOKS)
1992	710234844	19	1,260.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021573 - 9781328001061 - DO THE MATH MANIPULATIVE KIT (VENDOR SET) ADDITION/SUBTRACTION
1992	710232245	20	66.36	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016920 - 9781328003089 - DO THE MATH REFRESHER COURSE A STUDENT WORKSPACE (8) MULTIPLICATION (WORKBOOKS)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	710231702	21	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021120 - 9781328003270 - DO THE MATH REFRESHER TEACHER BOOKCASE, COURSE A, MULTIPLICATION (WORKBOOK)
1992	710235128	22	252.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3022328 - 9781328001092 - DO THE MATH MANIPULATIVE KIT (VENDOR SET) MULTIPLICATION (WORKBOOKS)
1992	710230698	23	9.48	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6002923 - 9781328017413 - DO THE MATH STUDENT TECHNOLOGY ADD ON LICENSE
1992	710230692	24	21.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 9781328004475 - DO THE MATH REFRESHER TEACHER SUBSCRIPTION 1 YEAR LICENSE
1992	710232245	25	199.08	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016920 - 978328003089 - DO THE MATH REFRESHER COURSE A STUDENT WORKSPACE (8), MULTIPLICATION (WORKBOOKS)
1992	710235128	26	252.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 302328 - ITEM # 9781328001092 - DO THE MATH MANIPULATIVE KIT (VENDOR SET) MULITIPLICATION
1992	710232035	27	66.36	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017135 - 9781328003157 - DO THE MATH REFRESHER COURSE A STUDENT WORKSPACE (8), DIVISION (WORKBOOKS)
1992	710232697	28	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021364 - 9781328003300 - DO THE MATH REFRESHER TEACHER BOOKCASE, COURSE A DIVISION (WORKBOOKS)
1992	710231463	29	252.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021577 - 9781328001078 - DO THE MATH MANIPULATIVE KIT (VENDOR SET) DIVISION
1992	710230698	30	9.48	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6002923 - 9781328017413 - DO THE MATH STUDENT TECHNOLOGY ADD ON LICENSE
1992	710230692	31	21.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 9781328004475 - DO THE MATH REFRESHER TEACHER SUBSCRIPTION 1 YEAR LICENSE
1992	710232035	32	199.08	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017135 - 9781328003157 - DO THE MATH REFRESHER COURSE A STUDENT WORKSPACE (8) DIVISION (WORKBOOKS)
1992	710231463	33	252.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021577 - 9781328001078 - DO THE MATH MANIPULATIVE KIT (VENDOR SET) DIVISION - (WORKBOOKS)
1992	710232245	34	66.36	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017147 - 978328003188 - DO THE MATH REFRESHER COURSE A STUDENT WORKSPACE (8) FRACTIONS (WORKBOOKS)
1992	710231083	35	21.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3018333 - 978054500985 - DO THE MATH COURSE A STUDENT PAIR MATERIALS CONSUMABLE FRACTIONS
1992	710232245	36	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021436 - 9781328003331 - DO THE MATH REFRESHER TEACHER BOOKCASE, COURSE A, FRACTIONS (WORKBOOKS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	710234844	37	252.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3022325 - 9781328001085 - DO THE MATH MANIPULATIVE KIT (VENDOR SET) FRACTIONS
1992	710230698	38	9.48	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6002923 - 9781328017413 - DO THE MATH STUDENT TECHNOLOGY ADD ON LICENSE
1992	710230692	39	21.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 9781328004475 - DO THE MATH REFRESHER TEACHER SUBSCRIPTION 1 YEAR
1992	710232245	40	199.08	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017147 - 978328003188 - DO THE MATH REFRESHER COURSE A STUDENT WORKSPACE (8) FRACTIONS (WORKBOOKS)
1992	710234844	41	252.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3022325 - 9781328001085 - DO THE MATH MANIPULATIVE KIT (VENDOR SET)
1992	710234844	42	238.15	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710231463	42	52.92	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710231083	42	175.61	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710232245	42	99.84	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710232035	42	27.87	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710232697	42	22.05	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710233423	42	69.67	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710231702	42	44.10	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1992	710235128	42	52.92	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number 204892			31,611.99			
Check Number 204893						
1992	A288072	0	165.00	71477	BARRY L JACKSON	FRHS BBALL 1-14-22
Total for check number 204893			165.00			
Check Number 204894						
1992	A288088	0	70.00	73150	PHIL D JOHNSON	FRHS BBALL 1-14-22
1992	A323549	0	145.00	73150	PHIL D JOHNSON	TSMS BBALL 1-10-22
1992	A307980	0	105.00	73150	PHIL D JOHNSON	ISMS BBALL 1-13-22
Total for check number 204894			320.00			
Check Number 204895						
4612	A329445	0	95.00	59034	BRETT KOEHLER	FHMS BBALL 12-11-21
Total for check number 204895			95.00			
Check Number 204896						
4612	A329424	0	135.00	64562	JOHN FRANCIS MILLER	FHMS BBALL 12-10-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204896			135.00			
Check Number 204897						
1992	A288082	0	180.00	79477	ANDRE' MULINAX II	FRHS BBALL 1-14-22
Total for check number 204897			180.00			
Check Number 204898						
4612	ISMS 5/17/22	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	ISMS 5/17/22 NRH2O
Total for check number 204898			150.00			
Check Number 204899						
1992	A288087	0	180.00	64684	DOUG OWENS	FRHS BBALL 1-14-21
Total for check number 204899			180.00			
Check Number 204900						
1992	1083	1	2,250.00	79631	PAGEANTRY SOLUTIONS, LLC	UPTO \$1125.00 NOT TO EXCEED \$2250 DURING CONTRACT
Total for check number 204900			2,250.00			
Check Number 204901						
2402	4050923	1	109.17	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
Total for check number 204901			109.17			
Check Number 204902						
2402	80831	1	697.50	79345	PROTOCOL LLC	\$93.00 LABOR PER HOUR @ 7.5 TOTAL: \$697.50
2402	80831	2	604.50	79345	PROTOCOL LLC	\$93.00 LABOR PER HOUR @ 6.5 HRS. TOTAL: \$604.50
2402	80831	3	753.23	79345	PROTOCOL LLC	1 240V STEAMWELL \$753.23
2402	80831	4	25.00	79345	PROTOCOL LLC	1 MISCELLANEOUS MATERIAL \$25.00
2402	80831	5	50.00	79345	PROTOCOL LLC	MISCELLANEOUS PLUMBING \$50.00
2402	80831	6	25.00	79345	PROTOCOL LLC	AWELDING \$25.00
2402	80831	7	14.00	79345	PROTOCOL LLC	2 TOLLS \$7.00 EACH @ 2 TOTAL: \$14.00
2402	80831	8	100.00	79345	PROTOCOL LLC	FREIGHT \$100.00
Total for check number 204902			2,269.23			
Check Number 204903						
4612	A329446	0	175.00	60288	COREY ROBERTS	FHMS BBALL 12-11-21
1992	A316023	0	145.00	60288	COREY ROBERTS	TMS BBALL 1-10-22
Total for check number 204903			320.00			
Check Number 204904						
8672	542700	0	313.48	80020	AMBER DAWN ROSS	RMB FRHS A ROSS GIFTS
Total for check number 204904			313.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204905</b>						
1992	CHS 2-24-22	0	300.00	79928	RYAN RAIDER DUGOUT CLUB	CHS VBASEBALL 2-24
<b>Total for check number 204905</b>			300.00			
<b>Check Number 204906</b>						
4612	003582	1	244.50	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS, CANDY
<b>Total for check number 204906</b>			244.50			
<b>Check Number 204907</b>						
4612	A329433	0	175.00	70011	RUSSELL SCHACHERE	FHMS BBALL 12-10-21
4612	A329443	0	175.00	70011	RUSSELL SCHACHERE	FHMS BBALL 12-11-21
<b>Total for check number 204907</b>			350.00			
<b>Check Number 204908</b>						
1992	MLG DEC 21	0	137.70	53522	EDNA LAURA SCHROEDER	12/1/21-12/17/21
<b>Total for check number 204908</b>			137.70			
<b>Check Number 204909</b>						
1992	3996	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FIELD MAINTENANCE
<b>Total for check number 204909</b>			1,893.40			
<b>Check Number 204910</b>						
1992	1302	1	140.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
<b>Total for check number 204910</b>			140.00			
<b>Check Number 204911</b>						
1992	MLG DEC 21	0	8.90	57321	MARCY TATE	MLG 12/3/21-12/9/21
1992	MLG NOV 21	0	14.50	57321	MARCY TATE	MLG 11/8/21-11/30/21
<b>Total for check number 204911</b>			23.40			
<b>Check Number 204912</b>						
8652	591-00487	0	725.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL BUS BILL OCT 21
4612	591-00507	0	105.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS BUS NOV 21
1992	591-00512	0	643.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES BUS NOV 21
1992	591-00507	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID BUS NOV 21
1992	591-00507	0	146.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CCMR BUS NOV 21
1992	591-00507	0	1,135.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS BUS NOV 21
1992	591-00511	0	181.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	STU SRVS NOV 21
1992	591-00512	0	143.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	STU SRVS NOV 21
1992	591-00514	0	353.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	STU SRVS NOV 21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00513	0	184.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	STU SRVS NOV 21
Total for check number 204912			3,993.87			
Check Number 204913						
1992	200081178	1	225.00	43834	TEXAS TECH UNIVERSITY	SPRING 2022 TEACHER JOB FAIR AT TEXAS TECH UNIVERSITY REGISTRATION 03/22/2022
Total for check number 204913			225.00			
Check Number 204914						
4612	1005	1	500.00	71384	CHRISTIAN TURNLEY	ASSISTING WITH PERCUSSION CLASSES AND MARCHING SHOW
Total for check number 204914			500.00			
Check Number 204915						
1992	82477863-00	1	1,392.14	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	82769670-00	1	126.76	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	82588385-00	1	47.76	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	82580210-00	1	143.84	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 204915			1,710.50			
Check Number 204916						
1992	3874	1	125.00	57577	UNIVERSITY OF ARKANSAS	UNIVERSITY OF ARKANSAS-FAYETTEVILLE EDUCATOR JOB FAIR ON TUESDAY APRIL 05, 2022 REGISTRATION FEE
Total for check number 204916			125.00			
Check Number 204917						
1992	3953	1	125.00	52993	UNIVERSITY OF OKLAHOMA	UNIVERSITY OF OKLAHOMA EDUCATOR JOB FAIR 03/30/22 FOR JENNIFER LOVE TO ATTEND
Total for check number 204917			125.00			
Check Number 204918						
4612	A329425	0	135.00	65675	ROBERT PATRICK WALSH	FHMS BBALL 12-10-21
1992	A267191	0	145.00	65675	ROBERT PATRICK WALSH	FHMS BBALL 1-13-22
1992	A323550	0	145.00	65675	ROBERT PATRICK WALSH	TSMS BBALL 1-10-22
Total for check number 204918			425.00			
Check Number 204919						
4612	A329423	0	135.00	65761	DARYL WEATHERSBY	FHMS BBALL 12-10-21
1992	A267192	0	145.00	65761	DARYL WEATHERSBY	FHMS BBALL 1-13-22
Total for check number 204919			280.00			
Check Number 204920						
4612	06	1	1,150.00	79384	TABITHA SHEI WELLS	ENCUMBERING FUNDS FOR THE MONTHS OF JANUARY & FEBRUARY 2022.
Total for check number 204920			1,150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204921</b>						
1992	MLG DEC 21	0	48.10	55577	JENNIFER C WRIGHT	MLG 12/1/21-12/14/21
<b>Total for check number 204921</b>			48.10			
<b>Check Number 204922</b>						
1992	A316022	0	145.00	73077	DJUA YARBROUGH	TMS BBALL 1-10-22
<b>Total for check number 204922</b>			145.00			
<b>Check Number 204923</b>						
4612	CHS DEC 21	1	1,200.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR DEC 1-20, 2021
4612	CHS JAN 22	1	1,200.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR JAN 1-20, 2022
<b>Total for check number 204923</b>			2,400.00			
<b>Check Number V182905</b>						
1992	2660536	1	196.14	00001462	FLINN SCIENTIFIC INC	PM2035 GRASSFROG, PRESERVED, PLAIN
<b>Total for check number V182905</b>			196.14			
<b>Check Number V182906</b>						
1992	INV821256	1	4,324.32	53312	PIONEER MANUFACTURING COMPANY	CUSTOM WALL PADS CHARGERS (KELLER ISD)
<b>Total for check number V182906</b>			4,324.32			
<b>Check Number V182907</b>						
1992	282347	1	850.00	64803	SAFEHAVEN ***USE VENDOR #80962***	B/C EMERGENCY SERVICES FOR PEST CONTROL & SENTRICON GENERAL PEST CONTROL. DISTRICT WIDE.
<b>Total for check number V182907</b>			850.00			
<b>Check Number V182908</b>						
4612	203284-1	1	2,457.00	54779	SCARBOROUGH SPECIALTIES. INC.	T-SHIRTS BELLA+CANVAS 100% COTTON COLOR:NAVY IMPRINT: 5 COLOR FRONT QUANTITY: 182 SIZES: 30XS/45SM/60MD/36LG/11XL
4612	203284-1	2	77.50	54779	SCARBOROUGH SPECIALTIES. INC.	T-SHIRTS BELLA+CANVAS 100% COTTON COLOR: NAVY IMPRINT: 5 COLOR FRONT QUANTITY: 5 SIZES XXL
4612	203284-1	3	75.00	54779	SCARBOROUGH SPECIALTIES. INC.	ART CHARGE
4612	203284-1	4	51.44	54779	SCARBOROUGH SPECIALTIES. INC.	SHIPPING
<b>Total for check number V182908</b>			2,660.94			
<b>Check Number V182909</b>						
4612	B4935300FR	0	4,630.52	00005486	SCHOLASTIC BOOK FAIRS INC	HES BOOKFAIR NOV 21
<b>Total for check number V182909</b>			4,630.52			
<b>Check Number V182910</b>						
1992	4013202-00	1	28.12	00002044	SCHOOL HEALTH CORPORATION	1040216 Intco Earloop Face Mask 50/Box
<b>Total for check number V182910</b>			28.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182911</b>						
2242	INV13713918	1	1,954.68	61150	SCHOOL OUTFITTERS, LLC	#ADA-KA3630 - KNOB-ADJUSTED WHEELCHAIR ACCESSIBLE TABLE - FLAT TOP
2242	INV13713918	2	242.68	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
<b>Total for check number V182911</b>			2,197.36			
<b>Check Number V182912</b>						
2242	308103910629	1	33.20	78229	SCHOOL SPECIALTY, LLC	084837 - SCISSORS KIDS 5 IN BLUNT SCHOOL SMART
2242	308103910629	2	71.50	78229	SCHOOL SPECIALTY, LLC	1017691 - PENCIL GRIP WRITING CLAW MEDIUM PACK OF 25
2242	308103910629	3	72.78	78229	SCHOOL SPECIALTY, LLC	2004153 - PENCIL GRIP WRITING CLAW LARGE PACK OF 25
2242	308103910629	4	468.40	78229	SCHOOL SPECIALTY, LLC	1487813 - SCISSORS SELF OPENING LEFT HANDED BLUNT TIP GREEN
2242	308103910629	5	468.40	78229	SCHOOL SPECIALTY, LLC	1487814 - SCISSORS SELF OPENING RIGHT HANDED BLUNT TIP BLUE
2242	308103910629	6	220.70	78229	SCHOOL SPECIALTY, LLC	022441 - ACCESSORY PENCIL GROTTTO GRIP PACK OF 36
2242	308103910629	7	322.86	78229	SCHOOL SPECIALTY, LLC	2004158 - PENCIL GRIP JUMBO PACK OF 25
2242	308103910629	8	239.76	78229	SCHOOL SPECIALTY, LLC	2004157 - PENCIL GRIP STANDARD PACK OF 25
2242	308103910629	9	95.10	78229	SCHOOL SPECIALTY, LLC	1583705 - FABLIFE GAIT BELT METAL BUCKLE 60 IN
2242	308103910629	10	186.36	78229	SCHOOL SPECIALTY, LLC	1590211 - TIME TIMER TWIST
2242	308103910629	11	110.76	78229	SCHOOL SPECIALTY, LLC	2027274 - CHILDREN'S FACTORY BEAN BAG REFILL BAG 2 CU FEET
2242	308103910629	12	816.00	78229	SCHOOL SPECIALTY, LLC	1512740 - PEA POD MEDIUM 60 IN L - 0.7MM
2242	308103910629	13	126.88	78229	SCHOOL SPECIALTY, LLC	1512739 - PEA POD JR 48 IN L - 0.7MM
2242	308103910629	14	110.06	78229	SCHOOL SPECIALTY, LLC	021259 - BALL TACTILE YUCK-E-MEDICINE SET OF 6
2242	308103910629	15	1,360.56	78229	SCHOOL SPECIALTY, LLC	1600768 - TRAMPOLINE MODEL 350 PRO FITNESS
2242	308103910629	16	95.84	78229	SCHOOL SPECIALTY, LLC	1318000 - BALL STAY IN PLACE SAND FILL
<b>Total for check number V182912</b>			4,799.16			
<b>Check Number V182913</b>						
2402	55008	1	280.00	00009584	SEAL TEX	SEAL TEX PO NEEDED FOR 4 - #169 1/2 DOOR SEALS PREP SIDE LEFT WARMER . FOR REPAIRS. @ \$70.00 EACH....TOTAL: \$280.00
2402	55008	2	50.00	00009584	SEAL TEX	1 - #516 1/2 DOOR SEAL BRD 4 PAK TOTAL: \$50.00
2402	55008	3	280.00	00009584	SEAL TEX	4 - #169 1/2 DOOR SEAL PREP SIDE RIGHT WARMER @ \$70.00 EA TOTAL: \$280.00
2402	55008	4	30.00	00009584	SEAL TEX	1 - SUPPLIES \$30.00
2402	55008	5	206.00	00009584	SEAL TEX	2 - LABOR HOURS (DAVID) @ \$103.00 EA TOTAL: \$206.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	55008	6	35.00	00009584	SEAL TEX	1 - TRIP CHARGE \$35.00
<b>Total for check number V182913</b>			<b>881.00</b>			
<b>Check Number V182914</b>						
4612	483813	1	2,023.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	RAQUEL DRESS SILVER
4612	483813	2	1,287.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH RAQUEL DRESS SILVER
4612	483813	3	1,260.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH LIA TUNIC
4612	483813	4	195.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	LIA TUNIC
4612	483813	5	1,568.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	FULL WRAP SKIRT
4612	483813	6	156.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SEQUIN BOW TIE
4612	483813	7	320.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	VINYL GARMENT BAG
4612	483813	8	663.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	3 PC SHOW CHOIR ENSEMBLE
4612	483813	99	523.04	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182914</b>			<b>7,995.04</b>			
<b>Check Number V182915</b>						
1992	2022-11N-HSV	0	1,037.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS VASE 73250
1992	2022-11N-HSV	0	119.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KCA VASE 83594
1992	2022-11N-HSV	0	578.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS VASE 88299
1992	2022-11N-HSV	0	561.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS VASE 81023
1992	2022-11N-HSV	0	340.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS VASE 87075
1992	2022-11N-HSV	0	799.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS VASE 82722
1992	2022-11N-HSV	0	646.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS VASE 82357
1992	2022-11N-HSV	0	1,394.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS VASE 82723
1992	2022-11N-HSV	0	1,649.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS VASE 83595
<b>Total for check number V182915</b>			<b>7,123.00</b>			
<b>Check Number V182916</b>						
1992	11522600	1	488.33	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
1992	11522543	1	528.30	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
1992	11522455	1	66.74	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V182916</b>			<b>1,083.37</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182917</b>						
1992	134267	1	108.88	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	134323	1	217.24	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	134238	1	950.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182917</b>			1,276.12			
<b>Check Date 1/25/2022</b>						
<b>Check Number 204924</b>						
1992	AVID DEC 21	0	76.16	79952	STEPHANIE BRYAN ALLISON	RMB AVID NAT CONF
<b>Total for check number 204924</b>			76.16			
<b>Check Number 204925</b>						
4612	VRMS DEC 21	0	60.00	72677	DAVID ANDERS	MC
<b>Total for check number 204925</b>			60.00			
<b>Check Number 204926</b>						
2242	TEDA DEC 21	0	183.29	79959	JENNIFER RENEE ANDERSON	RMB TEDA CONF WACO
<b>Total for check number 204926</b>			183.29			
<b>Check Number 204927</b>						
4612	18	1	1,400.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR DEC, 2021
<b>Total for check number 204927</b>			1,400.00			
<b>Check Number 204928</b>						
1992	KHS DEC 21	1	576.00	00008172	ALISA ARNETT	\$45 AN HOUR WITH A MAX OF 100 HOURS
<b>Total for check number 204928</b>			576.00			
<b>Check Number 204929</b>						
1992	A315704	0	125.00	65456	BRIAN ARRINGTON	FRHS BBALL 1-18-22
<b>Total for check number 204929</b>			125.00			
<b>Check Number 204930</b>						
4612	KELC- N 12/1	1	1,026.39	47629	ROVIN, INC.	FOOD FOR 69 PEOPLE, EMPLOYEE RECOGNITION AT TH ELC NORTH ON 12/17/2.
4612	KELC- N 12/1	99	25.00	47629	ROVIN, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 204930</b>			1,051.39			
<b>Check Number 204931</b>						
1992	MLG DEC 21	0	42.06	79607	JASON P BARDIN	MLG 12/1/21-12/15/21
<b>Total for check number 204931</b>			42.06			
<b>Check Number 204932</b>						
4612	TMS NOV 21	0	30.00	70951	JOSE EDUARDO BARRIENTOS	ET
<b>Total for check number 204932</b>			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204933</b>						
1992	3351	0	100.00	57582	BAYLOR UNIVERSITY	REG JOBFAR J. LOVE
<b>Total for check number 204933</b>			100.00			
<b>Check Number 204934</b>						
1992	MLG DEC 21	0	22.40	00017506	BELINDA A GASTON	MLG 12/2/21-12/16/21
<b>Total for check number 204934</b>			22.40			
<b>Check Number 204935</b>						
2242	480302	1	220.00	66004	BELL'S MUSIC SHOP, INC.	#PCH1 DREDNOUGHT GUITAR B
1992	471190	1	11,160.00	66004	BELL'S MUSIC SHOP, INC.	BACH 190S43 ANNIVERSARY W/ 43 BELL
1992	480161	1	1,460.00	66004	BELL'S MUSIC SHOP, INC.	SABIAN 50403LB LOW OCTAVE CROTALE SET WITH BAR AND STAND
1992	464381	2	80.00	66004	BELL'S MUSIC SHOP, INC.	CH750 YAMAHA CH750 YAMAHA CH750 CYMBAL
1992	480161	2	1,460.00	66004	BELL'S MUSIC SHOP, INC.	SABIAN 50403HB HIGH OCTAVE CROTALE SET WITH BAR AND STAND
1992	464373	3	150.00	66004	BELL'S MUSIC SHOP, INC.	P0637 ZILDJIAN P0637 CROTALE BAR HIGH
<b>Total for check number 204935</b>			14,530.00			
<b>Check Number 204936</b>						
4612	TMS DEC 21	0	30.00	78044	KELLY BISHOP	EF
<b>Total for check number 204936</b>			30.00			
<b>Check Number 204937</b>						
1992	A315711	0	165.00	46483	BRIAN BLACK	FRHS BBALL 1-18-22
<b>Total for check number 204937</b>			165.00			
<b>Check Number 204938</b>						
1992	MLG DEC 21	0	28.50	79594	MICHELLE LYNN BLANTON	MLG 12/3/21-12/16/21
<b>Total for check number 204938</b>			28.50			
<b>Check Number 204939</b>						
1992	18713	1	932.12	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	18709	1	1,630.66	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	18839	1	1,295.52	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	18840	1	2,734.35	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	18853	1	1,392.79	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	18702	1	805.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 204939</b>			8,790.44			
<b>Check Number 204940</b>						
4902	KISD SPRING	1	11,700.00	79991	CCC LEADERSHIP PROGRAM INC	LEADERSHIP TRAINING FOR AMANDA TROWBRIDGE, MICHELLE BOWLES, AUDREY WILSON-YOUNGBLOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 204940			11,700.00			
Check Number 204941						
1992	J634610	1	1,282.70	59202	CDW GOVERNMENT LLC	5788094 Microsoft Surface Pro 7 12 3 Core i5 1035G4 8 GB RAM 256 GB SSD
1992	K156815	1	875.16	59202	CDW GOVERNMENT LLC	5095600 JAMF PRO with Jamf Cloud for MacOS subscription license annual 1 devi
2821	K156815	1	1,754.74	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR MACOS - SUBSCRIPTION LICENSE
1992	K156815	2	27.58	59202	CDW GOVERNMENT LLC	5605219 JAMF PRO with Jamf Cloud for tvOS subscription license annual 1 devic
2821	K156815	2	55.02	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR TVOS - SUBSCRIPTION LICENSE
1992	Q606474	2	131.73	59202	CDW GOVERNMENT LLC	5808883 Microsoft Surface Pro Signature Type Cover keyboard with trackpad QWE
1992	K156815	3	7,920.00	59202	CDW GOVERNMENT LLC	5097299 JAMF PRO with Jamf Cloud for MacOS subscription license renewal annual
1992	L969333	3	83.49	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
2821	K156815	3	15,880.00	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR MACOS - SUBSCRIPTION LICENSE RENEWAL
1992	J634610	4	42.67	59202	CDW GOVERNMENT LLC	6278354 Microsoft Bluetooth Ergonomic Mouse mouse Bluetooth 5.0 LE matte blac
1992	K156815	4	591.00	59202	CDW GOVERNMENT LLC	5808312 JAMF PRO subscription license renewal annual 1 device
2821	K156815	4	1,179.00	59202	CDW GOVERNMENT LLC	JAMF PRO - SUBSCRIPTION LICENSE RENEWAL (ANNUAL) - 1 DEVICE
1992	K156815	5	30,341.94	59202	CDW GOVERNMENT LLC	5097296 JAMF PRO with Jamf Cloud for iOS subscription license renewal annual
1992	J634610	5	22.25	59202	CDW GOVERNMENT LLC	5176508 Adesso EasyTouch 6010UB keypad US
2821	K156815	5	60,529.86	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR IOS - SUBSCRIPTION LICENSE
1992	K156815	6	1,584.00	59202	CDW GOVERNMENT LLC	5097299 JAMF PRO with Jamf Cloud for MacOS subscription license renewal annual
2821	K156815	6	3,176.00	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR MACOS - SUBSCRIPTION LICENSE RENEWAL
1992	K156815	7	3,445.53	59202	CDW GOVERNMENT LLC	5022826 JAMF PRO subscription license 1 year 1 device
2821	K156815	7	6,873.57	59202	CDW GOVERNMENT LLC	JAMF PRO - SUBSCRIPTION LICENSE (1 YEAR) - 1 DEVICE
Total for check number 204941			135,796.24			
Check Number 204942						
1992	A315714	0	165.00	70053	ORLANDO CHAVEZ	FRHS BBALL 1-18-22
Total for check number 204942			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204943</b>						
1992	ACCT 07-2920	0	24.68	00011880	CITY OF WATAUGA	WRES11/15/21-12/16/21
1992	ACCT 07-2910	0	2,587.71	00011880	CITY OF WATAUGA	WRES11/15/21-12/16/21
<b>Total for check number 204943</b>			2,612.39			
<b>Check Number 204944</b>						
1992	A315703	0	125.00	70055	TERRELL COLEMAN	FRHS BBALL 1-18-22
<b>Total for check number 204944</b>			125.00			
<b>Check Number 204945</b>						
1992	A288073	0	165.00	68700	SHAWN COLWELL	FRHS BBALL 1-14-22
<b>Total for check number 204945</b>			165.00			
<b>Check Number 204946</b>						
1992	MLG DEC 21	0	27.94	65533	DANIEL RYAN COX	MLG 12/3/21-12/15/21
<b>Total for check number 204946</b>			27.94			
<b>Check Number 204947</b>						
4612	TCHS FEB 2,	1	1,750.00	49240	DALLAS BASKETBALL LIMITED	ADMISSION TICKETS FOR STUDENTS
4612	TCHS FEB 2,	2	105.00	49240	DALLAS BASKETBALL LIMITED	ADMISSION TICKETS FOR STAFF
<b>Total for check number 204947</b>			1,855.00			
<b>Check Number 204948</b>						
1992	A288457	0	105.00	62748	CHRISTOPHER DAVILA	KMS BBALL 1-13-22
<b>Total for check number 204948</b>			105.00			
<b>Check Number 204949</b>						
1992	A323635	0	180.00	65857	CHRISTOPHER DAVIS	KHS BBALL 1-18-22
<b>Total for check number 204949</b>			180.00			
<b>Check Number 204950</b>						
1992	A329813	0	165.00	60160	MICHAEL L DAVIS	TCHS BBALL 1-14-22
<b>Total for check number 204950</b>			165.00			
<b>Check Number 204951</b>						
1992	A288413	0	145.00	67269	JAMES DAWSON JR	KMS BBALL 1-19-22
<b>Total for check number 204951</b>			145.00			
<b>Check Number 204952</b>						
4612	1121	1	750.00	69836	DBP AUDIO LLC	CONTRACTED BAND LESSON, CLINICIAN
<b>Total for check number 204952</b>			750.00			
<b>Check Number 204953</b>						
1992	890596-04	1	473.10	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	897234-50	1	12.94	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	897294-02	1	59.60	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	898606-00	1	346.42	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	898478-01	1	495.54	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	898453-00	1	62.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1992	898415-00	1	380.16	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	898414-00	1	1,212.82	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	892022-01	1	764.52	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	897025-01	1	68.98	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
<b>Total for check number 204953</b>			<b>3,876.48</b>			
<b>Check Number 204954</b>						
1992	MLG OCT 21	0	0.00	64037	CATHARINE FRANCIS HENRY DEVAULT	MLG 10/1/21-10/25/21
<b>Total for check number 204954</b>			<b>0.00</b>			
<b>Check Number 204955</b>						
4612	FRHS 01-28-2	0	360.00	60265	DFW COACHES CLINIC	RAMSEY, GLAZE, SMITH, FL
<b>Total for check number 204955</b>			<b>360.00</b>			
<b>Check Number 204956</b>						
1992	18466	1	337.50	63403	DIGITAL RESOURCES, INC.	PARKWOOD HILL ISD SERVICE TOTAL
<b>Total for check number 204956</b>			<b>337.50</b>			
<b>Check Number 204957</b>						
1992	MLG DEC 21	0	48.33	73134	JENNIFER LYNN DODRILL	MLG 12/1/21-12/16/21
<b>Total for check number 204957</b>			<b>48.33</b>			
<b>Check Number 204958</b>						
1992	MLG NOV 21	0	12.82	80042	PRISCILLA G DOMINGUEZ	MLG 11/5/21-11/18/21
1992	MLG DEC 21	0	13.33	80042	PRISCILLA G DOMINGUEZ	MLG 11/30/21-12/9/21
1992	MLG OCT 21	0	13.33	80042	PRISCILLA G DOMINGUEZ	MLG 10/25/21-10/26/21
<b>Total for check number 204958</b>			<b>39.48</b>			
<b>Check Number 204959</b>						
1992	A329811	0	165.00	58640	JOHN DUVALL	TCHS BBALL 1-14-22
<b>Total for check number 204959</b>			<b>165.00</b>			
<b>Check Number 204960</b>						
4612	CHS NOV 21	1	1,700.00	68246	BENGT EKLUND	SHOW CHOREOGRAPHY, SHOW DESIGN, AND COSTUMING FEES FOR NOVEMBER, 2021
<b>Total for check number 204960</b>			<b>1,700.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204961</b>						
1992	25-28489-01	1	711.26	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 204961</b>			711.26			
<b>Check Number 204962</b>						
1992	MLG DEC 21	0	40.77	79592	LYDIA M EVANS	MLG 12/1/21-12/16/21
<b>Total for check number 204962</b>			40.77			
<b>Check Number 204963</b>						
1992	A316690	0	125.00	80039	MASON FAIR	CHS BBALL 1-11-22
<b>Total for check number 204963</b>			125.00			
<b>Check Number 204964</b>						
1992	MLG NOV 21	0	33.71	48182	JENNIFER TOEPFERWEIN FLEMING	MLG 11/2/21-11/18/21
1992	MLG DEC 21	0	65.74	48182	JENNIFER TOEPFERWEIN FLEMING	MLG 12/1/21-12/13/21
<b>Total for check number 204964</b>			99.45			
<b>Check Number 204965</b>						
1992	INV41257	1	99.00	79359	FLO WATER, INC	LEASE OF FLOWATER'S WATER REFILL STATION FOR TERM 7/19/21 THRU 7/19/22
<b>Total for check number 204965</b>			99.00			
<b>Check Number 204966</b>						
4612	VRMS JAN 22	1	140.00	79891	LUKE FOLSE	UP TO \$200 PER MONTH NOT TO EXCEED \$1000 DURING CONTRACT
<b>Total for check number 204966</b>			140.00			
<b>Check Number 204967</b>						
4612	CHS DEC 21	0	100.00	67165	JEANETTE K FURGO	AD, BL, BL, VN, JR
<b>Total for check number 204967</b>			100.00			
<b>Check Number 204968</b>						
1992	MLG NOV 21	0	118.72	70001	SUSAN MICHELLE GIDEON	MLG 11/5/21-11/29/21
1992	MLG DEC 21	0	131.66	70001	SUSAN MICHELLE GIDEON	MLG 12/1/21-12/17/21
<b>Total for check number 204968</b>			250.38			
<b>Check Number 204969</b>						
1992	A323631	0	165.00	58294	AARON GOMEZ	KHS BBALL 1-18-22
<b>Total for check number 204969</b>			165.00			
<b>Check Number 204970</b>						
1992	A290654	0	70.00	70499	SCOTT GOODRIDGE	KHS BBALL 1-8-22
1992	A288414	0	145.00	70499	SCOTT GOODRIDGE	KMS BBALL 1-19-22
<b>Total for check number 204970</b>			215.00			
<b>Check Number 204971</b>						
1992	MLG DEC 21	0	101.64	79546	CRIS GALVAN GOSNELL	MLG 12/1/21-12/16/21
<b>Total for check number 204971</b>			101.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204972</b>						
1992	TCHS 2-18-22	0	250.00	00008635	GRAPEVINE-COLLEYVILLE ISD	GRPVINE MUSTANG RELAY
1992	TCHS 2-18-22	0	250.00	00008635	GRAPEVINE-COLLEYVILLE ISD	TCHS TRACK 2-18-22
Total for check number 204972			500.00			
<b>Check Number 204973</b>						
2402	MLG NOV 21	0	37.58	68555	POLLIE J GRAY	MLG 11/4/21-12/8/21
Total for check number 204973			37.58			
<b>Check Number 204974</b>						
1992	A323632	0	165.00	53733	RICKY LEE GRIFFIN	KHS BBALL 1-18-22
Total for check number 204974			165.00			
<b>Check Number 204975</b>						
1992	MLG DEC 21	0	73.08	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 12/2/21-12/16/21
Total for check number 204975			73.08			
<b>Check Number 204976</b>						
1992	MLG DEC 21	0	68.10	63185	CANDACE STEPHENSON HARRIMAN	MLG 12/1/21-12/17/21
Total for check number 204976			68.10			
<b>Check Number 204977</b>						
1992	A329818	0	180.00	67095	JA'MAR HARRIS	TCHS BBALL 1-14-22
1992	A323634	0	180.00	67095	JA'MAR HARRIS	KHS BBALL 1-18-22
Total for check number 204977			360.00			
<b>Check Number 204978</b>						
1992	MLG NOV 21	0	30.91	00019284	TRACEY L HILL	MLG 11/1/21-11/11/21
Total for check number 204978			30.91			
<b>Check Number 204979</b>						
1992	MLG NOV 21	0	85.62	73332	JACKIE S HODGES	MLG 11/2/21-11/30/21
Total for check number 204979			85.62			
<b>Check Number 204980</b>						
1992	MLG DEC 21	0	92.85	74511	KELLY IVERSON	MLG 12/1/21-12/15/21
Total for check number 204980			92.85			
<b>Check Number 204981</b>						
1992	MLG DEC 21	0	40.60	53526	JENNIFER ELLEN DEVITO GLICK	MLG 12/1/21-12/14/21
Total for check number 204981			40.60			
<b>Check Number 204982</b>						
2242	TEDA DEC 21	0	61.43	79444	VIRGINIA KAY JEPPESEN	RMB TEDA CONF WACO
Total for check number 204982			61.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204983</b>						
1992	MLG NOV-DEC	0	54.54	46937	JOANNA G RATLIFF	MLG 11/2/21-12/14/21
<b>Total for check number 204983</b>			54.54			
<b>Check Number 204984</b>						
2402	MLG AUG-DEC	0	23.30	70259	SHAWNDA LYNN JOHNS	MLG 8/18/21-12/15/21
<b>Total for check number 204984</b>			23.30			
<b>Check Number 204985</b>						
1992	MLG DEC 21	0	119.34	69843	ALICIA ANNE JONES	MLG 12/1/21-12/16/21
<b>Total for check number 204985</b>			119.34			
<b>Check Number 204986</b>						
1992	MLG OCT-NOV	0	26.24	78148	MOIRA GWYNNETH JONES	MLG 10/4/21-11/30/21
<b>Total for check number 204986</b>			26.24			
<b>Check Number 204987</b>						
1992	A329812	0	165.00	78213	JUDE KIAH	TCHS BBALL 1-14-22
<b>Total for check number 204987</b>			165.00			
<b>Check Number 204988</b>						
1992	MLG DEC 21	0	124.77	58536	LINDSEY SUZANNE GEASLAND	MLG 12/1/21-12/17/21
<b>Total for check number 204988</b>			124.77			
<b>Check Number 204989</b>						
1992	A315716	0	125.00	64490	WILLIAM LINDSTROM	FRHS BBALL 1-18-22
<b>Total for check number 204989</b>			125.00			
<b>Check Number 204990</b>						
1992	MLG NOV 21	0	12.99	80041	LAREASHA L LOVE	MLG 11/5/21-11/18/21
1992	MLG OCT 21	0	13.33	80041	LAREASHA L LOVE	MLG 10/25/21-10/26/21
<b>Total for check number 204990</b>			26.32			
<b>Check Number 204991</b>						
1992	FRHS 2-24-22	0	350.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	FRHS V SFBALL 2-24-22
<b>Total for check number 204991</b>			350.00			
<b>Check Number 204992</b>						
2242	TEDA DEC 21	0	51.22	63292	LISA KOENIG MCDANIEL	RMB TEDA CONF WACO
<b>Total for check number 204992</b>			51.22			
<b>Check Number 204993</b>						
1992	A298393	0	70.00	64562	JOHN FRANCIS MILLER	TCHS BBALL 1-7-22
1992	A329808	0	70.00	64562	JOHN FRANCIS MILLER	TCHS BBALL 1-14-22
<b>Total for check number 204993</b>			140.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 204994</b>						
1992	A323618	0	270.00	80027	MICHAEL MILNER	KHS WRES 1-12-22
<b>Total for check number 204994</b>			270.00			
<b>Check Number 204995</b>						
8652	KHS MBR NHC	0	95.00	79996	NATIONAL HISTORY CLUB INC	KHS MBR NHC 2022
<b>Total for check number 204995</b>			95.00			
<b>Check Number 204996</b>						
1992	MLG DEC 21	0	34.50	65564	TIFFANY ANN NEAL	MLG 12/3/21-12/10/21
1992	MLG NOV 21	0	93.30	65564	TIFFANY ANN NEAL	MLG 11/1/21-11/19/21
<b>Total for check number 204996</b>			127.80			
<b>Check Number 204997</b>						
1992	MLG DEC 21	0	14.00	79935	MERISSA ANNE NORRIS	MLG 12/14/21-12/6/21
<b>Total for check number 204997</b>			14.00			
<b>Check Number 204998</b>						
4612	1119	1	2,750.00	79631	PAGEANTRY SOLUTIONS, LLC	CUSTOM ELECTRONIC DESIGN AND COORDINATION
<b>Total for check number 204998</b>			2,750.00			
<b>Check Number 204999</b>						
1992	MLG DEC 21	0	65.24	58487	PAIGE JANELL ROY	MLG 12/1/21-12/10/21
<b>Total for check number 204999</b>			65.24			
<b>Check Number 205000</b>						
2402	4053412	1	89.36	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
<b>Total for check number 205000</b>			89.36			
<b>Check Number 205001</b>						
1992	MLG AUG-NOV	0	162.34	72718	DALILA PEREZ SANTIAGO	MLG 8/17/21-11/30/21
1992	MLG DEC 21	0	11.93	72718	DALILA PEREZ SANTIAGO	MLG 12/1/21-12/16/21
<b>Total for check number 205001</b>			174.27			
<b>Check Number 205002</b>						
1992	UIL JAN 22	0	54.00	00012958	ERIC C PERSYN	RMB UIL STA CHEER CHA
<b>Total for check number 205002</b>			54.00			
<b>Check Number 205003</b>						
1992	AVID DEC 21	0	110.48	80037	EMMA MARIE ELISABETH PITTERSON	RMB AVID NAT CONF
<b>Total for check number 205003</b>			110.48			
<b>Check Number 205004</b>						
1992	481460	1	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRIES IN DRAMATIC INTERPRETATION
1992	481460	2	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRIES IN INFORMATIVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	481460	3	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRIES IN ORIGINAL ORATORY
1992	481460	4	60.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRIES IN UNITED STATES EXTEMP
Total for check number 205004			120.00			
Check Number 205005						
1992	PT AUDIT 201	0	90,310.00	42205	RAY & WOOD	2017 PROP TAX AUDIT
Total for check number 205005			90,310.00			
Check Number 205006						
1992	A298394	0	70.00	60288	COREY ROBERTS	TCHS BBALL 1-7-22
1992	A329804	0	70.00	60288	COREY ROBERTS	TCHS BBALL 1-14-22
Total for check number 205006			140.00			
Check Number 205007						
1992	A298387	0	165.00	65457	JAMES ROGERS	TCHS BBALL 1-7-22
1992	A315710	0	165.00	65457	JAMES ROGERS	FRHS BBALL 1-18-22
Total for check number 205007			330.00			
Check Number 205008						
1992	A323617	0	270.00	78629	BOBBY JETT RUSH	KHS WRES 1-12-22
Total for check number 205008			270.00			
Check Number 205009						
4612	TMS DEC 21	0	58.00	64005	MARY T REYES SANCHEZ	AG, MB, ES
Total for check number 205009			58.00			
Check Number 205010						
1992	MLG DEC 21	0	15.74	72786	KRISTIN A SEWELL	MLG 12/3/21-12/17/21
Total for check number 205010			15.74			
Check Number 205011						
1992	MLG NOV-DEC	0	38.53	79936	SYDNEY M SPILLER	MLG 11/5/21-12/17/21
Total for check number 205011			38.53			
Check Number 205012						
4612	GCCC JAN 22	0	334.62	54564	SHEILA A STERLING	RMB GUL COAS COAC CLI
Total for check number 205012			334.62			
Check Number 205013						
1992	A308348	0	145.00	73067	JEROMY SUTTON	TSMS BBALL 1-13-22
Total for check number 205013			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205014</b>						
1992	INV1740	1	349.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR KISD JENNIFER PRICE TO ATTEND TEXAS ASCD: ASSESSMENT FOR LEARNING: A PROVEN STRATEGY FOR CLOSING THE ACHIEVEMENT GAP IN NORTH RICHLAND HILLS, TX ON FEBRUARY 3-4, 2022
<b>Total for check number 205014</b>			349.00			
<b>Check Number 205015</b>						
4612	5581	0	70.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS TAFE REG 3/22
1992	5581	0	630.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS TAFE REG 3/22
1992	5605	0	420.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	KHS TAFE 3-3-22
<b>Total for check number 205015</b>			1,120.00			
<b>Check Number 205016</b>						
1992	76348	1	3,541.00	59500	THE MLD GROUP LLC	TNF 27-3; 208 VOLT 1 PHASE WITH AOP
1992	76348	2	752.60	59500	THE MLD GROUP LLC	FURNITURE KIT FOR TNF 27-3
1992	76348	3	295.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY/UNCRATE KILN
<b>Total for check number 205016</b>			4,588.60			
<b>Check Number 205017</b>						
1992	650	1	2,100.00	44130	PLANO SPORTS SOCCER, INC.	KWIK GOAL PORTABLE FLAT BACK GOALS X2 TO USE ON STADIUM
1992	650	2	240.00	44130	PLANO SPORTS SOCCER, INC.	KWIK GOAL RESISTANCE BELTS
1992	650	3	220.00	44130	PLANO SPORTS SOCCER, INC.	KG CORNER FLAGS FOR TURF
1992	650	4	140.00	44130	PLANO SPORTS SOCCER, INC.	KWIK GOAL SAND BAGS FOR GOALS
1992	650	5	170.00	44130	PLANO SPORTS SOCCER, INC.	KG COACHING TRAINING STICKS FOR GRASS
1992	650	6	120.00	44130	PLANO SPORTS SOCCER, INC.	CHAMPION LATTERAL RESISTANCE BANDS
<b>Total for check number 205017</b>			2,990.00			
<b>Check Number 205018</b>						
1992	A315717	0	125.00	80035	JEFFREY L THOMAS	FRHS BBALL 1-18-22
<b>Total for check number 205018</b>			125.00			
<b>Check Number 205019</b>						
1992	A323633	0	165.00	56260	DARRYL R THOMPSON	KHS BBALL 1-18-22
<b>Total for check number 205019</b>			165.00			
<b>Check Number 205020</b>						
1992	MLG DEC 21	0	23.91	77938	MEGAN THOMPSON	MLG 12/1/21-12/15/21
<b>Total for check number 205020</b>			23.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205021</b>						
1992	34239	1	1,359.21	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	34239	1	474.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 205021</b>			1,833.21			
<b>Check Number 205022</b>						
2402	MLG NOV-DEC	0	98.00	00009155	VANDA L SOLLENBERGER	MLG 11/12/21-12/9/21
<b>Total for check number 205022</b>			98.00			
<b>Check Number 205023</b>						
1992	A329817	0	180.00	00023390	KEVIN VORPAHL	TCHS BBALL 1-14-22
<b>Total for check number 205023</b>			180.00			
<b>Check Number 205024</b>						
4612	TMS NOV / DE	0	120.00	68406	CATHERINE ROSE WARDLE	AC
<b>Total for check number 205024</b>			120.00			
<b>Check Number 205025</b>						
1992	MLG DEC 21	0	19.21	51714	MERRIE L YOUNG WATSON	MLG 12/1/21-12/14/21
<b>Total for check number 205025</b>			19.21			
<b>Check Number 205026</b>						
1992	A288593	0	165.00	73129	MALCOLM L WESTON SR	FRHS BBALL 1-14-22
<b>Total for check number 205026</b>			165.00			
<b>Check Number 205027</b>						
4612	A257615	0	210.00	80028	DAVID WILSON	TCHS SOCCER 1-7-22
<b>Total for check number 205027</b>			210.00			
<b>Check Number 205028</b>						
1992	A308346	0	145.00	73077	DJUA YARBROUGH	TSMS BBALL 1-13-22
<b>Total for check number 205028</b>			145.00			
<b>Check Number V182918</b>						
4612	4148244	1	1,858.76	70850	TIP TOP TUX, LLC	WHITE WINF PLEATED SHIRTS
4612	4148244	2	1,069.81	70850	TIP TOP TUX, LLC	BLACK BOWTIE CUMMERBUND SETS
4612	4148244	3	234.28	70850	TIP TOP TUX, LLC	8% SHIPPING
<b>Total for check number V182918</b>			3,162.85			
<b>Check Number V182919</b>						
2112	AG16237150	1	3,220.00	00005868	APPLE INC	COMPUTER HARDWARE- HNMA2ZM/A- LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART CONNECTOR KEYBOARD FOR 10.2 IN IPAD (7TH, 8TH, & 9TH GENERATION)- BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	AG25248732	2	10,465.00	00005868	APPLE INC	COMPUTER HARDWARE- PK2K3LL/A- PERSONALIZED 10.2-IN IPAD WI-FI 64GB- SPACE GRAY ENGRAVING- PROPERTY OF KELLER ISD
2112	AG16185344	3	1,155.00	00005868	APPLE INC	COMPUTER HARDWARE- MD810LL/A- 5W USB POWER ADAPTER
2112	AG16237150	4	1,155.00	00005868	APPLE INC	COMPUTER HARDWARE- ME291AM/A- LIGHTNING TO USB CABLE (0.5M)
<b>Total for check number V182919</b>			<b>15,995.00</b>			
<b>Check Number V182920</b>						
1992	1434562	1	3.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSERT - JOSHUA GREENE - KHS GRAD DATE 9/30/2021
1992	1434562	2	3.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSERT - JENNIFER LEANNE GIVENS KHS GRAD DATE 11/18/19
1992	1434562	3	3.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSERT -AMANDA LEIGH DUBOSKAS - KHS GRAD DATE 11/17/2019
1992	1434562	4	20.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA BACKDATE CHARGE FOR 2019
1992	1434562	5	10.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA PROCESSING - PROCESSING FEE ON DIPLOMA ORDERS UNDER 25
1992	1434562	6	11.59	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
<b>Total for check number V182920</b>			<b>51.97</b>			
<b>Check Number V182921</b>						
1992	179655	1	200.00	42908	C&G SPORTING GOODS	NAVY BLUE COACHING POLOS JIM SCHEE, CHRIS MCDANIEL, BRIAN CARMAN, ELIZABETH DRIESKE, AMY BARTO
1992	179655	2	82.00	42908	C&G SPORTING GOODS	NAVY BLUE COACHING SHIRTS DUSTIN SCARBROUGH, WAYNE ANDREWS
1992	179655	3	82.00	42908	C&G SPORTING GOODS	GRAY COACHING SHIRTS DUSTIN SCARBROUGH, WAYNE ANDREWS
1992	179655	4	200.00	42908	C&G SPORTING GOODS	GRAY COACHING SHIRTS JIM SCHEE, CHRIS MCDANIEL, BRIAN CARMAN, ELIZABETH DRIESKE, AMY BARTO
<b>Total for check number V182921</b>			<b>564.00</b>			
<b>Check Number V182922</b>						
1992	7863038	0	245.84	68396	BLICK ART MATERIALS LLC	PO# 22006857
1992	7842682	1	127.91	68396	BLICK ART MATERIALS LLC	62813-1002 BRT INTRMDT RUG YARN 2 PLY STND WT 16 CONS
1992	7850840	1	47.10	68396	BLICK ART MATERIALS LLC	07334-2375 COLORON CANVAS 37.5INXYD ARMY DUCK
1992	7850840	2	27.11	68396	BLICK ART MATERIALS LLC	00711-1059 BLICKRYLIC GESSO GAL
1992	7850840	3	45.36	68396	BLICK ART MATERIALS LLC	60448-1412 CRTVTY ST WOOD DOWEL 1/4INX12IN 12PC
1992	7850840	4	74.00	68396	BLICK ART MATERIALS LLC	22220-2061 BLICK GRAPHITE PENCIL 6B
1992	7518044	4	116.50	68396	BLICK ART MATERIALS LLC	21962-2279 BLICK CHARCOAL VINE MED CANISTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7850840	5	52.64	68396	BLICK ART MATERIALS LLC	02916-1019 MOD PODGE GAL
1992	7717295	6	187.50	68396	BLICK ART MATERIALS LLC	20418-1019 GEN CHARCOAL PENCIL CLSSPK ASRTMNT
1992	7850840	6	32.82	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL 128OZ
1992	7850840	7	35.20	68396	BLICK ART MATERIALS LLC	03041-1000 PLASTIC TRAY LID FOR RND 10WELL
1992	7896524	11	81.15	68396	BLICK ART MATERIALS LLC	30446-1169 POTTERS CHOICE GLAZE SET NO 5
1992	7301704	25	139.99	68396	BLICK ART MATERIALS LLC	47003-1069 GEL PRINTING PLATE MINI PLATES 24 SET
Total for check number V182922			1,213.12			
Check Number V182923						
4612	915632275	1	636.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPCUSTOM CUSTOM UA BASKETBALL SHORTS
1992	915492168	1	403.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL, WHITE-WOMENS RIVAL KNIT WARM-
1992	914996139	1	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK
1992	915022787	1	870.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM TRACK SINGLET
1992	914932805	1	936.00	68301	VARSITY BRANDS HOLDING CO., INC.	LEGACY TF-1000 NFHS 29.5" ITEM # - 1457054
1992	915449049	1	182.50	68301	VARSITY BRANDS HOLDING CO., INC.	108 - WHT/ROY-DRI-FIT CROSSOVER JERSEY ITEM # - NKDC2322 SIZES: SML- 3, MED-2
4612	915632275	2	318.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPCUSTOM CUSTOM UA HOME JERSEYS
1992	915449049	2	182.50	68301	VARSITY BRANDS HOLDING CO., INC.	494 - ROY/WHT-DRI-FIT CROSSOVER JERSEY ITEM # - NKDC2322 SIZES: SML- 3, MED-2
1992	914996139	2	1,020.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 29.5 OFFICIAL
1992	915022787	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS B-CORE TRACK SHORT 10/XSM, 10/SML, 10/MED
1992	915492168	2	585.00	68301	VARSITY BRANDS HOLDING CO., INC.	LEGACY TF-1000 NFHS 28.5"
4612	915632275	3	318.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPCUSTOM CUSTOM AWAY JERSEYS
1992	914996139	3	53.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915449049	3	113.75	68301	VARSITY BRANDS HOLDING CO., INC.	108 - WHT/ROY-DRI-FIT CROSSOVER SHORT ITEM # - NKDC2324 SIZES: SML- 3, MED-2
1992	915022787	3	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915449049	4	113.75	68301	VARSITY BRANDS HOLDING CO., INC.	494 - ROY/WHT-DRI-FIT CROSSOVER SHORT ITEM # - NKDC2324 SIZES: SML- 3, MED-2
4612	915632275	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915449049	99	29.63	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	915492168	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	914932805	99	41.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V182923			6,343.12			
Check Number V182924						
1992	16843	1	0.00	48211	COMMUNICON LIMITED	AUDIO VISUAL - TROUBLESHOOT CRESTRON SYTEM IN BOOTH AND STAGE
Total for check number V182924			0.00			
Check Number V182925						
8672	877591	0	126.00	00023231	DECOTY COFFEE COMPANY	CRMR, COFFEE
8672	868734	0	191.50	00023231	DECOTY COFFEE COMPANY	CRMR, HOTCHOC, COFFEE
Total for check number V182925			317.50			
Check Number V182926						
1992	7064435	1	58.17	00001096	DEMCO, INC.	W12881830 CLEAR GLOSSY LABEL PROTECTORS 1"H X 3"W 250/ROLL
1992	7065861	1	18.90	00001096	DEMCO, INC.	W13200880 HIGHSMITH SUBJ CLASSIFICATION LABELS MYSTERY 500/ROLL
1992	7065861	2	9.45	00001096	DEMCO, INC.	W12557590 HIGHSMITH SUBJ CLASSIFICATION LABELS ADVENTURE 500/ROLL
1992	7065861	3	22.70	00001096	DEMCO, INC.	W13200340 HS ONE-STEP CLASSIFICATION LABELS : BIOGRAPHY 250/ROLL
1992	7065861	4	9.45	00001096	DEMCO, INC.	W13200840 HIGHSMITH SUBJ CLASSIFICATION LABELS FANTASY 500/ROLL
1992	7065861	5	57.85	00001096	DEMCO, INC.	WA13787450 SNAP-LOCK FOLDING FILE BOXES 11" X 4" X 9" YELLOW
1992	7065861	6	317.17	00001096	DEMCO, INC.	W14605140 DOUBLE-SIDED SIGN HOLDER HORIZONTAL 4"H X 11"W
1992	7064435	99	10.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V182926			504.64			
Check Number V182927						
1992	604699	1	46.34	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
Total for check number V182927			46.34			
Check Number V182928						
1992	3314950674	1	334.08	00019502	PITNEY BOWES INC	ANNUAL POSTAGE AND PACKAGE TRACKING EQUIPMENTAND SUPPLIES FOR 2021-2022 SCHOOL YEAR
Total for check number V182928			334.08			
Check Number V182929						
2112	12805	1	59.00	58140	PRACTICAL PARENT EDUCATION, LLC	PRACTICAL PARENT EDUCATION CURRICULUM LICENSES FOR PARENT ENGAGEMENT CURRIUCLUM FOR ONE YEAR.
Total for check number V182929			59.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182930</b>						
1992	0872055-IN	1	89.10	58064	SCHOOL NURSE SUPPLY INC	ITEM # 46619 BRAUN THERMOSCAN PRO 6000 PROBE COVERS
<b>Total for check number V182930</b>			89.10			
<b>Check Number V182931</b>						
1992	294119	0	325.00	00007632	TASBO	RIDEOUT TASBO 1/20-21
1992	371339	0	75.00	00007632	TASBO	REG WILLIAMS SCE & BP
<b>Total for check number V182931</b>			400.00			
<b>Check Number V182932</b>						
1992	2022-11N-HSV	0	1,037.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS VASE 84477
1992	2022-11N-HSV	0	867.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS VASE 76263
1992	2022-11N-HSV	0	459.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS VASE 80650
1992	2022-11N-HSV	0	833.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS VASE 83922
<b>Total for check number V182932</b>			3,196.00			
<b>Check Number V182933</b>						
1992	9896999014	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V182933</b>			502.50			
<b>Check Number WT100125</b>						
1992	US18942	1	1,298.00	79412	VEO TECHNOLOGIES INC.	TERM IS 2 - 6 MONTH SOFTWARE SUBSCRIPTIONS = 1 YEAR JANUARY 2022 - JANUARY 2023
1992	US18885	1	499.00	79412	VEO TECHNOLOGIES INC.	VEO CAM 1 (HS 900710 MADE IN DENMARK)
1992	US18942	2	1,000.00	79412	VEO TECHNOLOGIES INC.	TRIPOD 7.3M
1992	US18885	2	1,000.00	79412	VEO TECHNOLOGIES INC.	TRIPOD 7.3 M
1992	US18942	3	499.00	79412	VEO TECHNOLOGIES INC.	VEO CAM 1 (HS 900710 MADE IN DENMARK)
1992	US18885	3	1,298.00	79412	VEO TECHNOLOGIES INC.	TEAM 6 - MONTH JANUARY 2022- JANUARY 2023
1992	US18885	4	349.50	79412	VEO TECHNOLOGIES INC.	VEO CAM 1 (HS 900710 MADE IN DENMARK)
1992	US18942	4	349.50	79412	VEO TECHNOLOGIES INC.	VEO CAM 1 (HS 900710 MADE IN DENMARK)
1992	US18942	5	0.00	79412	VEO TECHNOLOGIES INC.	WIRE TRANSFER FEE
1992	US18885	5	0.00	79412	VEO TECHNOLOGIES INC.	WIRE TRANSFER
<b>Total for check number WT100125</b>			6,293.00			
<b>Check Date 1/26/2022</b>						
<b>Check Number 205031</b>						
1992	114J9CLL3LTT	1	3.44	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5   EXPO White Board Cleaner, 8 oz.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11K4KLGW39TR	1	41.68	55725	AMAZON CAPITAL SERVICES, INC	B002SJFC2M Belkin 6-Outlet Power Strip with five-foot cord, White
1992	13N11DRNP6HW	1	24.00	55725	AMAZON CAPITAL SERVICES, INC	B0725P6LMH Paper Mate 1958764 InkJoy Gel Pens, Medium Point, Black, 10-Count
1992	13X6GVW76CDF	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08CKCB45J Think2Master Colorful Ocean Life 100 Pieces Jigsaw Puzzle Fun Educational Toy for Kids, School [amp] Families. Great Gift for Boys [amp] Girls Ages 4-8 to Stimulate Learning. Size:23.4 X 16.5
1992	13QYMYJTMF33	1	25.95	55725	AMAZON CAPITAL SERVICES, INC	B079TC42Q5 Vintage Elements of English Language and Literature Posters, Set of 10 (Onomatopoeia, Paradox, Personification, Irony, Allegory, Metaphor, Symbolism, Foreshadowing, Alliteration, and Hyperbole)
1992	13QYMYJTRR3D	1	114.20	55725	AMAZON CAPITAL SERVICES, INC	B004BNDH0M Triangle Coatings Sophisticated Finishes Rust Antiquing Set antiquing set
1992	1PC31HTWDJW3	1	-43.99	55725	AMAZON CAPITAL SERVICES, INC	B09N35WTGV SINGLAND Wireless Controller for Nintendo Switch Left and Right Switch Controller,Switch Controllers Gamepad with Adjustable Gyro Axi (Blue and Red)
1992	1NQLWGC94XP3	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFV1G4H OBKJJ Coach Whistle,35Pack Football Referee Whistle with Lanyard for Emergency Sports Training Referee
1992	1NT6RKLQVGPD	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09L4LFZHP ADXCO Valentine's Day Heart Banner Felt Heart Garland Heart Hanging String Garland Valentines Day Decor Banner for Wedding Birthday Valentines Home Ceiling Party Decorations (Red, Pink, Burgundy)
1992	1PGT7D6CKVT7	1	95.90	55725	AMAZON CAPITAL SERVICES, INC	B08BYXG1K8 mystcare Kids Disposable Face Mask 50 Pack Ages 5-12 Filter 3-Layer Safety Face Masks for Kids Daily Use.All Metal Nose Clips(Blue)
1992	1PGT7D6CQJQD	1	79.92	55725	AMAZON CAPITAL SERVICES, INC	B08D6Q8DTT 18 Pieces Miniature Table and Chairs Set Fairy Garden Ornaments DIY Dollhouse Decor Floral Table Chair Landscape for Succulent Plants Flowerpot Outdoor Home Decoration
1992	1QCGVR9G1TKF	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08XLSF1HQ Digital Alarm Clock, 6" Large Mirror Surface LED Clocks with Dual USB Charger Ports, Auto/Custom Brightness,Easy Snooze
1992	163TR6GVPJTD	1	40.99	55725	AMAZON CAPITAL SERVICES, INC	B07YJP9QL5 Easy-Going 100% Waterproof Loveseat Couch Cover, Dual Waterproof Sofa Cover, Stretch Jacquard Sofa Slipcover, Leakproof Furniture Protector for Kids, Pets, Dog and Cat ( Loveseat, Peacock Blue)
4612	19LNWTT4V7F9	1	13.19	55725	AMAZON CAPITAL SERVICES, INC	B078YJ2NDS Surmente Tablecloth 90 x 132-Inch Rectangular Polyester Table Cloth for Weddings, Banquets, or Restaurants (Black) ...

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1DD4C94X3HG1	1	62.45	55725	AMAZON CAPITAL SERVICES, INC	B002KV5JQW   Mehron Makeup 5 Color Bruise Wheel for Special Effects, Movies, Halloween
4612	17GTG3MGWHGY	1	8.22	55725	AMAZON CAPITAL SERVICES, INC	B0006HXGQ2   Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 10-Count
1992	1HWDPVF7P93T	1	349.93	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84   Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	1JHP1NQRRKY9	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B087213LB3   USB C to HDMI Cable 4K, WARRKY [Braided, High Speed] Thunderbolt 3 to HDMI Adapter Compatible for New iPad, MacBook Pro/Air, iMac, Galaxy S20 S10 S9 S8, Surface, Dell, HP, 6FT
1992	1JHP1NQR1CKK	1	562.50	55725	AMAZON CAPITAL SERVICES, INC	B017RZ45F6   Pro For Sho 34dB NRR Safety Ear Protection - Special Designed Ear Muffs Lighter Weight [amp] Maximum Hearing Protection - Standard Size, Black
1992	1JVQ4H3TG1J1	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08F4K8G98   Creative Caddy - Rotating Art Supply Organizer for Kids Desk, Caddy Organizer, Lazy Susan Craft Storage, Crayon Organizer, Teacher Organization for Classroom, Elementary School Supplies, Marker Organizer and Storage
1992	1JVQ4H3TXYQG	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B09GV6ZJD2   Edifier NeoBuds Pro Hi-Res Earbuds - Hybrid Active Noise Cancelling - with LDAC [amp] LHDC
1992	1KXVVM493TNY	1	52.40	55725	AMAZON CAPITAL SERVICES, INC	B00002QUKY   DYMO LW 1-Up File Folder Labels for LabelWriter Label Printers, White, 9/16" x 3-7/16", 2 Rolls of 130 (30327)
1992	1JVQ4H3T13PC	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07V29X6YJ   Sticky Notes 8x6 inch Bright Colors Self-Stick Pads 8 Pads/Pack 35 Sheets/Pad Total 280 Sheets
1992	1NHTKDT1HTHF	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B076MR4GKW   Sheerah Tulle Rolls Set   20 Assorted Colors   6" Width   25 Yards x 20 Rolls = 500 Yards
1992	1M9J4YFD4HTC	1	62.45	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P   Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1MPX4XWWMFD7G	1	131.97	55725	AMAZON CAPITAL SERVICES, INC	B09N35WTGV   SINGLAND Wireless Controller for Nintendo Switch Left and Right Switch Controller, Switch Controllers Gamepad with Adjustable Gyro Axi (Blue and Red)
1992	1MPX4XWMTMFT	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07KYL4BYK   Lapac MacBook Air 13 inch Clear Case 2021 2020 2019 2018 A2337 M1 A2179 A1932, Roses Flower Design For Mac Air 13" Cover, Hard Shell Retina Case with Keyboard Cover Screen Protector, Pink Peony Floral

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M9J4YFDMF4R	1	349.95	55725	AMAZON CAPITAL SERVICES, INC	B07H8D43TK Onforu 4 Pack 24W LED Black Light Bar with Plug and Switch, 5ft Power Cord, IP66 Blacklight for Glow Party, Stage
1992	1MPX4XWM7PC7	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09BW1WQ4V Skyward 12 PCS Party Favors for Kids, Mini Animals Building Blocks Sets, Animals Party Favor Blocks Set for Goodie Bags,
1992	19HY9HN6JMPW	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07QP9WYVM 3M Highland Economy Masking Tape-Economy Masking Tape, 3" Core Size, 12/PK, 3/4"x60 Yards, Pack of 2 (24 Total)
1992	1XQ3X9CC93TP	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08741XLQ4 HIRALIY 24 Pack Nylon Badminton Shuttlecocks Birdies, Baseball/Softball Batting Training High Speed Badminton Balls with Stable [amp] Durable, Ideal Hitting Practice for Youth Players Indoor and Outdoor
4612	1TMGW74D67QJ	1	156.00	55725	AMAZON CAPITAL SERVICES, INC	B07WQPZSC8 TIE G Men's Glitter Velvet Suspender + Bow Tie Set for Wedding, Party : Glittering Effects, Adjustable Braces, Strong 6 Clips (Twinkle Silver)
4612	1K4QR3YLKJH9	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08DLXZKF7 Resistance Bands, Exercise Workout Bands for Women and Men, 5 Set of Stretch Bands for Booty (Colorful)
4612	1H1HF6V77FX Y	1	26.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZV6WY4Y SEYMAC stock Case for iPad 9th/8th/7th Generation, 3-Layer Protection Case with [360 Degrees Rotating Stand] Hand Strap [amp][Pencil Holder] for iPad 9/8/7 Gen 10.2 Inch 2021/2020/2019 (Purple+Black)
4612	1HMMF1DMGY61	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08NCVXJX2 Sports Volleyball Net - Volleyball Replacement Net Standard Size (32 FT x 3 FT) with Steel Cable,Reinforced Side Tapes for Beach Garden Yard Pool Indoor Outdoor Play(Net Only) (White+Black)
1992	1T3QYPGMF6T3	1	169.90	55725	AMAZON CAPITAL SERVICES, INC	B07QWSTMWJ 1/4 In MDF Wood Chipboard Sheets for Crafts, Engraving, Painting (11x14 in, 6 Pack)
1992	1TXKGRV7CDXT	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B076H6F974 Frito-Lay Fun Times Mix Variety Pack, 40 Count
1992	1V7Y3H6QQGWT	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	1328500063 Hot Day on Abbott Avenue
1992	1TXH3RRKHQ94	1	68.00	55725	AMAZON CAPITAL SERVICES, INC	B01N10CWPS hand2mind Foam Pattern Blocks for Kids, Shapes for Kindergarten, Montessori Toys, Geometric Shapes, Symmetry, Shape Recognition, Pattern Blocks for Classroom (Set of 100)
1992	1H1HF6V7DXW9	1	-87.98	55725	AMAZON CAPITAL SERVICES, INC	B09N35WTGV SINGLAND Wireless Controller for Nintendo Switch Left and Right Switch Controller,Switch Controllers Gamepad with Adjustable Gyro Axi (Blue and Red)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GH3Q4GQMN1X	1	58.17	55725	AMAZON CAPITAL SERVICES, INC	B09BNPHCXZ VELCRO Brand Extreme Outdoor Mounting Tape   20Ft x 1 In, Holds 15 lbs   Strong Heavy Duty Stick on Adhesive   Mount on Brick,
1992	1DLRM1399HXN	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09HBHFMN3 AMZSEVEN 44 Pack Metal Curtain Rings with Clips, Curtain Hangers Clips, Drapery Clips with Rings, Drapes Rings 1 in Interior Diameter, Fits Diameter 5/8 in Curtain Rod, Vintage Bronze
1992	1DTM7N7W1WYK	1	251.14	55725	AMAZON CAPITAL SERVICES, INC	B004KJEW02 Martin Universal Design Avanti 2 Professional Quality Wooden Print Rack, Natural Wood
1992	11K4KLGW39TR	2	23.78	55725	AMAZON CAPITAL SERVICES, INC	B01MA43D7R String Lights, Lampat 25Ft G40 Globe String Lights with Bulbs- UL Listd for Indoor/Outdoor Commercial Decor
1992	114J9CLL3LTT	2	53.97	55725	AMAZON CAPITAL SERVICES, INC	B093BXPJHY GradClassical Unisex Matte Graduation Gown Only for High School and Bachelor, Choir Robes for Church, Judge Costumes, Halloween Costumes (Black 48"(5'3" ~ 5'5"))
1992	13X6GVW76CDF	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01JMRLJZG A Great Surprise Snickers Fun Size Candy Bars - Bulk Candy - 2 LB
1992	13QYMYJTMF33	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08DSTC1NS Black History Posters   4 Pack - Maya Anglou, Rosa Parks, Michelle Obama, Oprah Winfrey   13" x 18" Non-Laminated   Juneteenth   Classroom or Home   Civil Rights Heroes
1992	13N11DRNP6HW	2	10.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1992	1PGT7D6CQJQD	2	168.80	55725	AMAZON CAPITAL SERVICES, INC	B01CT9JYW4 Finger Feet (5 Total Finger Feet) Bulk [Assorted Colors]
1992	1PGT7D6CKVT7	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B09DCJHNQP LUXSENZ Disposable Face Masks,50 Pieces of 3 Layer Face Mask for Women and Men
1992	1NT6RKLQVGPD	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07RRYTJ8V Red 6 Pack Standard Disposable Plastic Party Tablecloth 54 Inch. x 108 Inch. Rectangle Table Cover By Zimpleteware
1992	1QCGVR9G1TKF	2	20.70	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAV Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1992	1JVQ4H3T13PC	2	99.80	55725	AMAZON CAPITAL SERVICES, INC	087779295X The Merriam-Webster Dictionary, Newest Edition, (Mass-Market Paperback)
1992	1JVQ4H3TXYQG	2	11.24	55725	AMAZON CAPITAL SERVICES, INC	B07D5GSZJ4 ExcelMark Copy Self Inking Rubber Stamp - Red Ink with 5cc Refill Ink (Stamp Plus 5cc Refill Ink)
1992	1KXVVM493TNY	2	8.66	55725	AMAZON CAPITAL SERVICES, INC	B003ZVLTJC Business Source Binder Clips Binder Clip, Mini 9/16 (65360)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MPX4XWMTMFT	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B093VWV3YB eletecro 8x10 Picture Frames Set of 10, Display 4x6 or 5x7 Photo Frame with Mat or 8x10 Without Mat, Wall Gallery Photo Frames, Table Top Display or Wall Mounting (White, 8x10)
1992	1M9J4YFD4HTC	2	305.64	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAS Paper Mate Pink Pearl Erasers, Medium, 24 Count
1992	1MPX4XWMD7G	2	29.69	55725	AMAZON CAPITAL SERVICES, INC	B07YYWNDGS Arteck Bluetooth Keyboard and Mouse Combo Ultra Compact Slim Stainless Full Size Keyboard and Ergonomic Mice for Computer/Desktop/PC/Laptop/Surface and Windows 10/8/7 Built in Rechargeable Battery
1992	1M9J4YFDMF4R	2	242.45	55725	AMAZON CAPITAL SERVICES, INC	B07FSZGP1Q Onforu 2 Pack 50W LED Black Lights, Blacklight Flood Light with Plug, IP66 Waterproof Black lights for Dance Party, Glow in
1992	1MPX4XWM7PC7	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09KGJ7RKP 40 Pcs Fidget Toys Pack, Stress Relief Pop Fidget Fidget Sensory Toy for Girls Kids, Bulk Fidget Toy for Birthday Party Favors
1992	19HY9HN6JMPW	2	74.97	55725	AMAZON CAPITAL SERVICES, INC	B08B2LH5JZ Crayola Washable Watercolors in 8 Vibrant Colors, 12 Paint Sets for Kids, Classroom Supplies, Styles Vary
4612	1H1HF6V77FX	2	35.29	55725	AMAZON CAPITAL SERVICES, INC	B08L75FR6V Tripod, Lusweimi 60-Inch Camera Tripod for iPad pro [amp] iPhone Compatible with Tablet/iPad Pro 12.9 inch/Webcam/Video Camera, iPad Pro Tripod Stand with Bluetooth Remote [amp] Bag for Vlog/Video/Photography
1992	1TXKGRV7CDXT	2	7.48	55725	AMAZON CAPITAL SERVICES, INC	B01J59BJPQ Pepperidge Farm Goldfish Crackers Dynamic Duo Variety Pack with Colors Cheddar and Flavor Blasted Xtra Cheddar, Snack Packs 20-count, 0.9 Ounce (Pack of 20), 200140004720
1992	1TXH3RRKHQ94	2	27.27	55725	AMAZON CAPITAL SERVICES, INC	B079T84H6T Geyer Instructional Products 173008 1" Numbered Axis Dry Erase Magnet
1992	1TXQKQCVGH3D	2	-29.69	55725	AMAZON CAPITAL SERVICES, INC	B07YYWNDGS Arteck Bluetooth Keyboard and Mouse Combo Ultra Compact Slim Stainless Full Size Keyboard and Ergonomic Mice for Computer/Desktop/PC/Laptop/Surface and Windows 10/8/7 Built in Rechargeable Battery
1992	1GH3Q4GQMN1X	2	129.99	55725	AMAZON CAPITAL SERVICES, INC	B076P4P93T BatPower ProE 2 ES7B 98Wh MS Surface Power Bank for Surface Pro X 7 6 5 4 3 2 RT Go Surface Book 3 2 1 External Battery
1992	1DLRM1399HXN	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08F2NKJWJ Simplay3 Play Around Wiggle/Wobble Kids Flexible Active Sitting Chair/Stools (2-Pack) to Improve Focus, Posture, Strengthen Core - Ages (5-8) 14 inch Blue - Made in The USA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DTM7N7W1WYK	2	101.65	55725	AMAZON CAPITAL SERVICES, INC	B0899WSJ8H OwnMy Set of 10 Clay Modeling Pattern Rollers Kit, Dragon Phoenix Propitious Clouds 3D Geometry Cookie Radial Rays Prismatic Wood Wave Pattern Clay Rolling Pin Textured Wooden Handle Pottery Tools Set
1992	114J9CLL3LTT	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B075LQ4WTF Pretext 100-Count Clear Green Wire Christmas Lights Set Xmas Tree Lights for Christmas Decorations, Wedding, Holiday, Party, Home, String Lights, Outdoor by Pretext
1992	13X6GVVW76CDF	3	16.98	55725	AMAZON CAPITAL SERVICES, INC	B079Q87FK5 Neon Bouncing Putty (Bulk Pack of 12) Fluffy DIY Slime Ball Sensory Toys for Kids, Assorted Rainbow Colors Bouncy Slime Party Favor, Stocking Stuffer and Goodie Bag Filler
1992	1PGT7D6CQJQD	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07C58ZGX4 SpriteGru 102pcs Magnetic Numbers for Basic Math Mathematics Education
1992	1PGT7D6CQJ6K	3	205.50	55725	AMAZON CAPITAL SERVICES, INC	B07F41HFMD VIZ-PRO Dry Erase Board/Whiteboard, 72 x 40 Inches, Wall Mounted Board for School Office and Home
1992	1NT6RKLQVGPD	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09375ZQV8 BAKHUK 4 Pack 36 Grids Clear Plastic Organizer Box Storage Container with Adjustable Divider Removable Grid with 400pcs Label Stickers for Washi Tape Jewelry Art DIY Crafts Beads Container
1992	1QCGVR9G1TKF	3	19.77	55725	AMAZON CAPITAL SERVICES, INC	B08B488S99 2000 Raffle Tickets Assorted Colors
4612	17GTG3MGWHGY	3	17.95	55725	AMAZON CAPITAL SERVICES, INC	B085H8WM62 Field Notebook/Journal - 5"x8" - Ikat Patterns - Lined Memo Book - Pack of 5
1992	1K6GQD46VVPX	3	23.71	55725	AMAZON CAPITAL SERVICES, INC	B00WXWIJT2 Cheez-It Crackers, Original, 1.5oz (60 Count)
1992	1MPX4XWM7PC7	3	63.94	55725	AMAZON CAPITAL SERVICES, INC	B09KW3Q456 Golden Groundhog TCG Deck Box Including 100 Cards (Rares and Foils [amp] 1 Random V Ultra Rare Card)
1992	1MPX4XWMFD7G	3	79.99	55725	AMAZON CAPITAL SERVICES, INC	B085NN5678 Osmo - Coding Starter Kit for iPad - 3 Educational Learning Games - Ages 5-10+ - Learn to Code, Coding Basics [amp] Coding Puzzles-STEM Toy (Osmo iPad Base Included)
1992	1MPX4XWMTMFT	3	73.94	55725	AMAZON CAPITAL SERVICES, INC	B07DZXMB3X Unique Loom Chromatic Collection Modern Colorful [amp] Vibrant Abstract Area Rug for Any Home Decor, 5 x 8 ft, Multi/Light Blue
4612	1PTDV4QK6HJ4	3	-17.95	55725	AMAZON CAPITAL SERVICES, INC	B085H8WM62 Field Notebook/Journal - 5"x8" - Ikat Patterns - Lined Memo Book - Pack of 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1H1HF6V77FX	3	379.90	55725	AMAZON CAPITAL SERVICES, INC	B09BG35GT7 Rawlings Liberty Advanced Catchers Fastpitch Softball Glove, 34 inch, Pro H Web, Right Hand Throw
1992	1TXH3RRKHQ94	3	19.18	55725	AMAZON CAPITAL SERVICES, INC	B075FH9QD5 500 PCS Colored Paper Clips, Medium 33 mm/1.3Inch Assorted Paperclips Vinyl Coated Clips for Office School Personal
1992	1GH3Q4GQMN1X	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09K5856YR LENTION Travel Electronic Organizer Bag Pouch for Electronic Accessories, Water Proof, Scratch-Resistant, Shock Proof,
1992	1H43VKLGR71Y	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYFWNZJ 100% Natural Wool roving Bulk, 1 lb. Best Highland Wool for Spinning, arm Knitting, Felting, Chunky Blankets and Tapestry. Natural Colors, un-Dyed.
1992	1DNNJFQ4F1GM	3	-79.99	55725	AMAZON CAPITAL SERVICES, INC	B085NN5678 Osmo - Coding Starter Kit for iPad - 3 Educational Learning Games - Ages 5-10+ - Learn to Code, Coding Basics [amp] Coding Puzzles-STEM Toy (Osmo iPad Base Included)
1992	1DLRM1399HXN	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08M9QHGyw Myfolrena 20-Pack S Hooks for Hanging, 3.4 Inch Metal S Shaped Hook Heavy Duty Hanging Hooks for Pots, Pans, Plants, Bags, Cups, Clothes (Silver)
1992	1DTM7N7W1WYK	3	39.93	55725	AMAZON CAPITAL SERVICES, INC	B085N85JN1 White Erasers Pack of 100 - Large Size Latex [amp] Smudge Free for Art Classrooms, Drawing, Teachers, Homeschool, and More!
1992	114J9CLL3LTT	4	35.98	55725	AMAZON CAPITAL SERVICES, INC	B093BWZJ12 GradClassical Unisex Matte Graduation Gown Only for High School and Bachelor, Choir Robes for Church, Judge Costumes, Halloween Costumes (Black 51"(5'6" ~ 5'8"))
1992	13N11DRNP6HW	4	24.48	55725	AMAZON CAPITAL SERVICES, INC	B0002LD0ZY Fellowes Office Suites Underdesk Keyboard Drawer, Black/Silver (9140305)
1992	13X6GVVW76CDF	4	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08RRYF52V 61 Pcs Sensory Fidget Toys Pack,Stress [amp] Anxiety Relief Tools Bundle Fidgetget Toys Set for Kids Adults,Autistic ADHD Toys,Stress Balls Fidget Spinner Marble Mesh Puzzle Ball Pop Tube Fidget Box
1992	1QCQV9G1TKF	4	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0836HGQW2 Dunwell Plastic Black File Folders - (6 Pack), Poly 3 Tab File Folders Plus Removable Labels, Letter Size, Plastic File
1992	1PGT7D6CQJQD	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07MHK6ZCB SGT KNOTS Twisted Jute Rope - Natural Fiber for Crafts, Garden, Packing, Home Decor [amp] More (1/2" x 50ft)
1992	1NT6RKLQVGPD	4	11.75	55725	AMAZON CAPITAL SERVICES, INC	B075Z72JN7 BIC Wite-Out Brand EZ Correct Grip Correction Tape, White, 6-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	17GTG3MGWHGY	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B095RRGBG3 Asdirne Professional Fabric Scissors, Heavy Duty Titanium Coating Sewing Scissors, Ultra-Sharp Blade Fabric Shear, Ergonomic Rubber Handle, Great for Craft, Sewing, Leather Tailor, 9.4, Black/Purple
1992	1MPX4XWM7PC7	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01NBHXEAV Matchbox Online 20-Pack
1992	1MPX4XWMFD7G	4	716.00	55725	AMAZON CAPITAL SERVICES, INC	B07DLM5DL7 Sphero BOLT: App-Enabled Robot Ball with Programmable Sensors + LED Matrix, Infrared [amp] Compass - STEM Educational Toy for Kids - Learn JavaScript, Scratch [amp] Swift
1992	19HY9HN6JMPW	4	4.25	55725	AMAZON CAPITAL SERVICES, INC	B00PBK4NG6 1000 Count 100% Natural Bamboo Toothpicks Kitchen Essential
1992	1TXH3RRKHQ94	4	33.55	55725	AMAZON CAPITAL SERVICES, INC	B086PJ4BY1 X-ACTO TeacherPro Classroom Electric Pencil Sharpener, Blue
1992	1GH3Q4GQMN1X	4	47.88	55725	AMAZON CAPITAL SERVICES, INC	B09G9TFDWS Link Dream 6 Pieces Replacement Ear Tips for AirPods Pro Silicon Ear Buds Tips with Portable Storage Box (White 3 Pairs)
1992	1DNNJFQ4F1GM	4	-716.00	55725	AMAZON CAPITAL SERVICES, INC	B07DLM5DL7 Sphero BOLT: App-Enabled Robot Ball with Programmable Sensors + LED Matrix, Infrared [amp] Compass - STEM Educational Toy for Kids - Learn JavaScript, Scratch [amp] Swift
1992	1DTM7N7W1WYK	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09BHZP7K9 Ocmoiy 6 Pack Fondant Impression Mat Fondant Geometry Cake Mold Set, Embossed Crocodile Pattern/Diamond/Plaid/Houndstooth/S stripes/Straw Woven Texture Design Mold for Fondant Cake
1992	114J9CLL3LTT	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B004QDNE0A Rustic Vintage Replica Penns Grove Candle-Lite Night-Light with Glass Chimney
1992	13X6GVVW76CDF	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08DXKYSC3 Think2Master Colorful United States Map 100 Pieces Jigsaw Puzzle Fun Educational Toy for Kids, School [amp] Families. Great Gift for Boys [amp] Girls Ages 4-8 to Stimulate Learning of USA. Size:23.4 X 16.5
1992	1PGT7D6CQJQD	5	53.91	55725	AMAZON CAPITAL SERVICES, INC	B07BPPFG2 EMiEn 5 Pieces Mini House Miniature Ornament Kits,Miniature Ornament for DIY Dollhouse Decoration Fairy Garden Plant Decor
1992	1QCGVR9G1TKF	5	36.49	55725	AMAZON CAPITAL SERVICES, INC	B08ZDVG6 24 Pack Dry Erase Whiteboards Class Pack 9"x12" Dry Erase Lap Boards, Portable White Boards for Students Teachers Kids in
1992	1NT6RKLQVGPD	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B076VWNLWC 6-Pack Premium Plastic Tablecloth 84in. Round Plastic Table Cover - Cerise
4612	17GTG3MGWHGY	5	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MPX4XWM7PC7	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07FY2LYNQ Kicko Pencil Assortment - 144 Pack - Assorted Colorful Pencils - for Party Favors, School Supply, Writing Material, Fidget,
1992	1MPX4XWMFD7G	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09NB96WNC EasySMX Computer Speakers for Desktop with 3.5mm Audio Cable, PC Speakers Suitable for Computer, PC, Laptop and Tablets, Wired Computer Speakers for PC with Srereo [amp] Beating Light Effect(Upgrade)
1992	1MPX4XWMTMFT	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08L7K9LJK 9 Pieces Inspirational Wall Art Prints Colorful Abstract Paint Unframed Inspirational Posters for Home Office Watercolor Canvas Print Decoration
1992	19HY9HN6JMPW	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07MR3M78G Needle Felting Kit,Wool Roving 40 Colors Set,Needle Felting Starter Kit,Wool Felt Tools with Felting Tool Instruction Included for Felted Animal Needle Felting Supplies
4612	1PTDV4QK6HJ4	5	-13.49	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
1992	1TXQKQCVGH3D	5	-27.99	55725	AMAZON CAPITAL SERVICES, INC	B09NB96WNC EasySMX Computer Speakers for Desktop with 3.5mm Audio Cable, PC Speakers Suitable for Computer, PC, Laptop and Tablets, Wired Computer Speakers for PC with Srereo [amp] Beating Light Effect(Upgrade)
1992	1GH3Q4GQMN1X	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B071YFFTY7 BatPower 60W ES4 Surface Charge Cable Power Cord Compatible with Microsoft Surface Book Laptop 4 3 2 1 Surface Pro X 7 6 5 4 3
1992	1DTM7N7W1WYK	5	23.96	55725	AMAZON CAPITAL SERVICES, INC	B08FCJL82Y 50LBS Arrow Welding Magnet Holder 4pcs 4" Strong Magnetic Metal Working Mig Tools and Equipment Workshop Welder Magnets Welding Clamps 45, 90, 135 Degree Angle
1992	114J9CLL3LTT	6	111.92	55725	AMAZON CAPITAL SERVICES, INC	B08DY89Y83 2 Pieces Lace False Collar Judge Choker Blouse Collar and Judge Wooden Gavel for Halloween Judge Cosplay Party Favors
1992	13X6GVW76CDF	6	15.36	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag (40 Bags)
1992	1PGT7D6CQJQD	6	20.97	55725	AMAZON CAPITAL SERVICES, INC	B00TRHWLUE Play Money For kids Great for Board Games [amp] Monopoly Money [amp] Pretend Play Small Toy Money Set for Kids 1/5/10/20/50/100 US Bills 120-Piece Game Money One-Sided Fake Money For Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NT6RKLQVGP	6	75.99	55725	AMAZON CAPITAL SERVICES, INC	B08GCD6V44 DOEWORKS Standing Working Station, Mobile Standing Desk, Adjustable Laptop Desk with Wheels, Portable Laptop Stand Tall Table for Standing or Sitting, Oak
4612	17GTG3MGWHGY	6	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOE3 EXPO 8473KF Precision Point Whiteboard Eraser
1992	1MPX4XWM7PC7	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors,
1992	1MPX4XWMTMFT	6	42.25	55725	AMAZON CAPITAL SERVICES, INC	B000KIE8S2 SunWorks Construction Paper, Blue, 12" x 18", 50 Sheets
1992	19HY9HN6JMPW	6	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07CQL7Y5B 32.8 Feet Aluminum Wire, Wire Armature, Bendable Metal Craft Wire for Making Dolls Skeleton DIY Crafts(Silver, 3 mm Thickness)
1992	1GH3Q4GQMN1X	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B098XSB41Z LENTION Travel Electronic Organizer Bag Pouch for Electronic Accessories, Water Proof, Scratch-Resistant, Shock Proof,
1992	1DTM7N7W1WYK	6	46.62	55725	AMAZON CAPITAL SERVICES, INC	B07KMYG48P Cricut 2005686 Permanent Vinyl 12"X48" Roll-True Brushed Black, 12x48
1992	114J9CLL3LTT	7	12.97	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1992	13X6GVW76CDF	7	6.85	55725	AMAZON CAPITAL SERVICES, INC	B08L45NSRM Mr. Pen- Dry Erase Board, 14 x 11 with a Black Dry Erase Marker, Small White Board, White Board for Kids, White Board for Students, Small Dry Erase Board, Mini White Board, Mini Dry Erase Board
1992	1NT6RKLQVGP	7	21.00	55725	AMAZON CAPITAL SERVICES, INC	B0030TZBOY Brodart Acid-Free Bind-Art Flexible Adhesive Transparent Archival Safe Glue 4 ounces
1992	1PGT7D6CQJQD	7	27.96	55725	AMAZON CAPITAL SERVICES, INC	B08CVMQ2W7 12 Pieces Cocktail Umbrella Pick Cocktail Parasol Decorative Cocktail Drink Umbrella for Party Supplies, 6 Colors
1992	1MPX4XWM7PC7	7	53.99	55725	AMAZON CAPITAL SERVICES, INC	B07D7QVG7N Matchbox 50 Car Pack Variety of Realistic Working Vehicles Instant Collection for Ages 3 and older, Multicolor
1992	1MPX4XWMTMFT	7	22.77	55725	AMAZON CAPITAL SERVICES, INC	B07HR9SZDS Ouch Essentials Kiddo Care - Kids Adhesive Bandages, Assorted Styles, 200 Count
1992	19HY9HN6JMPW	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00WT9BPKE Bizzy Goods - 38 Gauge, 50 Felting Needles, Bulk Pack, Triangular Point, 3 Inch Long, 9 Total Barbs with Medium Sized Spacing, 3 Barbs Each Edge with 3 Edges, Set of 50 Needles.
1992	1GH3Q4GQMN1X	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08T8YMH5S ASHARE Electronics Organizer Bag Portable Double Layer Travel Cable Storage Case Large for Ipad Chargers Phone Hard Drives, Waterproof, Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DTM7N7W1WYK	7	32.91	55725	AMAZON CAPITAL SERVICES, INC	B0991GX8R Dyvicl White Charcoal Pencils Drawing Set, 6 Pcs Sketch Highlight Pencil Charcoal White Pencils for Drawing, Sketching, Shading, Blending
1992	114J9CLL3LTT	8	115.29	55725	AMAZON CAPITAL SERVICES, INC	B00BJHKQWK The Original Slinky Brand Metal Slinky Jr. 5 Pack
1992	13X6GVW76CDF	8	14.98	55725	AMAZON CAPITAL SERVICES, INC	B076BYR9JP Grandma's Cookies Variety Pack of 30
1992	1PGT7D6CQJQD	8	284.05	55725	AMAZON CAPITAL SERVICES, INC	B01AXCF9KU ? WORD TEASERS Middle School Vocabulary Edition - Fun and Educational Flashcards for Family and Friends - Vocabulary Trivia [amp] Conversation Starters for Children Ages 10 to 13 - 150 Questions
4612	1XNH9V4XTJ	8	4.85	55725	AMAZON CAPITAL SERVICES, INC	B07F6Y4JX4 Mattel Games UNO Card Game Customizable with Wild Cards
4612	17GTG3MGWHGY	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZVQ2DW3 Leven Collapsible Magazine File Holder/Desk Organizer for Office Organization and Storage with 3 Vertical Compartments
1992	1MPX4XWM7PC7	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B085T72CM3 UMIKU 100 Pack Pencil Erasers Animal Erasers for Kids Puzzle Erasers 3D Mini Erasers Food Vegetable Sport Fruit Take Apart
1992	19HY9HN6JMPW	8	15.77	55725	AMAZON CAPITAL SERVICES, INC	B01FWAUV2Y LWR CRAFTS Stretched Canvas 5" X 7" Pack of 6
4612	1PTDV4QK6HJ4	8	-18.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZVQ2DW3 Leven Collapsible Magazine File Holder/Desk Organizer for Office Organization and Storage with 3 Vertical Compartments
1992	1GH3Q4GQMN1X	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09K58TY4M LENTION Travel Electronic Organizer Bag Pouch for Electronic Accessories, Water Proof, Scratch-Resistant, Shock Proof, Double Layer Small Cases for Charger Power Bank, Phone, Cord and More(M370, Gray)
1992	1DTM7N7W1WYK	8	100.68	55725	AMAZON CAPITAL SERVICES, INC	B002NQ5P36 Canson 100510929 XL Series Mix Media Paper Pad, 98 Pound, 11 x 14 Inches, 60 Sheets
1992	114J9CLL3LTT	9	35.98	55725	AMAZON CAPITAL SERVICES, INC	B093BWF2L GradClassical Unisex Matte Graduation Gown Only for High School and Bachelor, Choir Robes for Church, Judge Costumes, Halloween Costumes (Black 45"(5'0" ~ 5'2"))
1992	13X6GVW76CDF	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B071J7HRJ1 Cheetos Crunchy Flamin' Hot Cheese Flavored Snacks, 1 Ounce (Pack of 40)
1992	1PGT7D6CQJQD	9	31.94	55725	AMAZON CAPITAL SERVICES, INC	B07RGLPQZC ArtCreativity 3.5 Inch Bubble Blower Bottles with Wands - 24 Pack - Bubble Toy for Kids with 2oz of Solution - Outdoor Summer Fun - Birthday Party Favors, Supplies for Boys and Girls - Assorted Colors
4612	17GTG3MGWHGY	9	43.39	55725	AMAZON CAPITAL SERVICES, INC	B00K6KP42I Trademark Innovations Picnic-OVA Stadium Seat, Black
1992	19HY9HN6JMPW	9	159.50	55725	AMAZON CAPITAL SERVICES, INC	B01FWBGPVO LWR CRAFTS Stretched Canvas 6" X 6" Pack of 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GH3Q4GQMN1X	9	143.64	55725	AMAZON CAPITAL SERVICES, INC	B07SZPWT1N Barcode Scanner Wireless, Basecent USB Quick Laser Barcode Scanner Reader (Lector DeCodigo De Barras), Handheld Barcode
1992	1DTM7N7W1WYK	9	94.83	55725	AMAZON CAPITAL SERVICES, INC	B07Y1HVQM1 Artist Flat Paint Brush-Large Wash Brushes Set for Gesso, Varnishes, Acrylic Painting, Watercolor, Wood, Wall, Furniture-Brush Cleaner 6 Pcs
1992	114J9CLL3LTT	10	7.88	55725	AMAZON CAPITAL SERVICES, INC	B07QZJ4ZQ8 [3 Pack] Dry Erase Erasers, Browill Washable Smudge Free Magnetic Whiteboard Eraser Kits for Kids Students, Home Office School for Cleaning Dry Erase Markers on Glassboard Refrigerator
1992	13X6GVVW76CDF	10	12.88	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, Holiday Christmas Cookies, 2 Count (Pack of 56)
1992	1PGT7D6CQJQD	10	71.92	55725	AMAZON CAPITAL SERVICES, INC	B01IJAM50K SIBOTER Bath Toys, Squirrt Bath Toys for Toddlers 1-3, Baby Bath Toys, Swimming Pool Kids Bath Toys, Floating Toddler Bath Toys, 6 Pack
1992	19HY9HN6JMPW	10	17.25	55725	AMAZON CAPITAL SERVICES, INC	B01FWA1C5E LWR CRAFTS Stretched Canvas 5" X 5" Pack of 6
1992	1GH3Q4GQMN1X	10	138.80	55725	AMAZON CAPITAL SERVICES, INC	B0141IMD38 Caseling Universal Electronics/Accessories Hard Travel Organizer Carrying Case Bag, 9.8 x 5.6x 2.8 - Black
1992	1DTM7N7W1WYK	10	32.93	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler With Inches and Metric for School Classroom, Home, or Office (Clear)
1992	114J9CLL3LTT	11	49.88	55725	AMAZON CAPITAL SERVICES, INC	B00X66WJBI Creative Hobbies 24 Pack Clear Fillable Plastic Light Bulbs, Great for Candy, Wedding Party Favors, Crafts, Gifts, 4 Inch Tall
1992	13X6GVVW76CDF	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0842TW6M4 Ravensburger 12901 Safari Animals 150 Piece Puzzle for Kids - Every Piece is Unique, Pieces Fit Together Perfectly
4612	17GTG3MGWHGY	11	12.90	55725	AMAZON CAPITAL SERVICES, INC	B074H93L4G Acrimet Premium Desktop Tape Dispenser Non-Skid Base (Heavy Duty) (Purple Color)
1992	19HY9HN6JMPW	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYHPBNL 100% Natural Wool roving, 1 lb. Best Highland Wool for Spinning, arm Knitting, Felting, Chunky Blankets and Tapestry. Natural Colors, un-Dyed.
1992	1DTM7N7W1WYK	11	71.55	55725	AMAZON CAPITAL SERVICES, INC	B001AZKS4W Scott Essential Multifold Paper Towels (01804) with Fast-Drying Absorbency Pockets, White, 16 Packs / Case, 250 Multifold Towels / Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	114J9CLL3LTT	12	17.89	55725	AMAZON CAPITAL SERVICES, INC	B01M32K5T2 MyGradDay Unisex Matte Robes for Graduation Gown,Choir Robe for Church,Pulpit Robe and Pastor [amp]Judge Robe Costumes
4612	17GTG3MGWHGY	12	10.48	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1992	19HY9HN6JMPW	12	43.99	55725	AMAZON CAPITAL SERVICES, INC	B005V650P8 Prismacolor Premier Soft Core Colored Pencil, Set of 48 Assorted Colors (3598T) + Prismacolor Scholar Colored Pencil Sharpener (1774266)
1992	1DTM7N7W1WYK	12	47.91	55725	AMAZON CAPITAL SERVICES, INC	B000LNP3S Prismacolor 3365 Premier Soft Core Colored Pencil, White Pack of 12
4612	1XNHCI9V4XTJ	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B076ZRL3R4 Hanukkah Dreidels 100 Bulk Pack Multi-Color Plastic Chanukah Draydels With English Transliteration - Includes 3 Dreidel Game Instruction Cards
4612	17GTG3MGWHGY	13	31.44	55725	AMAZON CAPITAL SERVICES, INC	B0921NQDNS 16pcs Mini Fidget Toy Push pop Keychain Toy, Anxiety Stress Reliever Hand Toys, Squeeze Sensory Toys to Relieve Emotional Stress for Kids Adults(Colorful1)
4612	1PTDV4QK6HJ4	13	-31.44	55725	AMAZON CAPITAL SERVICES, INC	B0921NQDNS 16pcs Mini Fidget Toy Push pop Keychain Toy, Anxiety Stress Reliever Hand Toys, Squeeze Sensory Toys to Relieve Emotional Stress for Kids Adults(Colorful1)
1992	1DTM7N7W1WYK	13	51.74	55725	AMAZON CAPITAL SERVICES, INC	B007H6ZRYE Handy Art Washable Liquid Watercolor 8 ounce, Mixing White
4612	17GTG3MGWHGY	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09F31VZRZ Laminated Book Marks for Kids,160 Pcs Optical Bookmarks Colored Reading Bookmarks for Kids, Women, Students Stationery Supply Bookmark Bulk
1992	1DTM7N7W1WYK	14	60.47	55725	AMAZON CAPITAL SERVICES, INC	B01FWK27MQ Strong Hand Tools, JointMaster, 90 Degree, Angle Clamping Tool, Throat Depth: 3", Max Capacity: 1-1/4", OAL: 8-1/2", Single Hand T-Joint Clamp Tool, PL634
4612	17GTG3MGWHGY	15	38.70	55725	AMAZON CAPITAL SERVICES, INC	B008C3XZJ0 Big Joe Classic Beanbag Smartmax, Stretch Limo Black
1992	1DTM7N7W1WYK	15	227.60	55725	AMAZON CAPITAL SERVICES, INC	B07PQCD5R1 MEEDEN Wooded Drafting Stool with Adjustable Height,Artist Stool,Wood Bar Stool,Kitchen Stool,Office Studio Stool, Perfect for Artists Studio,Home Use,Kitchen,Bars
4612	17GTG3MGWHGY	16	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0834WTCCC alvorog 3-Tier Rolling Utility Cart Storage Shelves Multifunction Storage Trolley Service Cart with Mesh Basket Handles and Wheels Easy Assembly for Bathroom, Kitchen, Office (Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DTM7N7W1WYK	16	127.79	55725	AMAZON CAPITAL SERVICES, INC	B003W00K56 FloraCraft Floral Dry Foam 6 Piece Brick 2.6 Inch x 3.5 Inch x 7.8 Inch Green
4612	17GTG3MGWHGY	17	135.02	55725	AMAZON CAPITAL SERVICES, INC	B01C35K6AS Norwood Commercial Furniture - NOR-1101AC-SO - Assorted Color Stacking Stools - Stackable Stools for Kids and Adults - Flexible Seating for Home, Office, Classrooms - Plastic/Metal 17.75" (Pack of 5)
1992	1DTM7N7W1WYK	17	59.88	55725	AMAZON CAPITAL SERVICES, INC	B07SH55686 PHOENIX Watercolor Painting Canvas Panels - 9x12 Inch/6 Pack - Triple Primed Cotton Flat Canvas Boards for Christmas Painting Watercolor, Acrylic, Gouache, [amp] Tempera Painting
1992	1DTM7N7W1WYK	18	28.95	55725	AMAZON CAPITAL SERVICES, INC	B09FQW3R81 PINGEUI 8 PCS Steel Bar Clamp Set, Medium Duty F Clamp with Pad Protector, Quick Release Steel Bar Clamps for Woodworking, Throat Depth 2 inch
1992	1DTM7N7W1WYK	19	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08NMNSWS6 June Gold Kneaded Rubber Erasers, Gray, 18 Pack - Blend, Shade, Smooth, Correct, and Brighten Your Sketches and Drawings
1992	1DTM7N7W1WYK	20	141.87	55725	AMAZON CAPITAL SERVICES, INC	B003U6TLNI Sax Sulphite Drawing Paper, 70 lb, 18 x 24 Inches, Extra-White, Pack of 500 - 206303
1992	1DTM7N7W1WYK	21	18.57	55725	AMAZON CAPITAL SERVICES, INC	B00011CHY8 MAYES 48" Poly Level Rule (10744)
1992	1DTM7N7W1WYK	22	15.97	55725	AMAZON CAPITAL SERVICES, INC	B0963DS55V Jack Boss 12 Pack Safety Work Gloves for Men [amp] Women With PU Coated Grip On Palm [amp] Fingers Seamless Knit Working Gloves for Light Duty Works,Gardening
4612	1XNHJC9V4XTJ	23	59.60	55725	AMAZON CAPITAL SERVICES, INC	B00P936188 USB Wall Charger, Anker 60W 6 Port USB Charging Station, PowerPort 6 Multi USB Charger for iPhone Xs/Max/XR/X/8/7/Plus, iPad Pro/Air 2/Mini/iPod, Galaxy S9/S8/S7/Edge/Plus, Note, LG, HTC, and More
1992	1DTM7N7W1WYK	23	84.85	55725	AMAZON CAPITAL SERVICES, INC	B07QWSTMWJ 1/4 In MDF Wood Chipboard Sheets for Crafts, Engraving, Painting (11x14 in, 6 Pack)
1992	1DTM7N7W1WYK	24	79.88	55725	AMAZON CAPITAL SERVICES, INC	B083HY2PFP Shuttle Art 205 Colors Dual Tip Alcohol Art Markers, 204 Colors Permanent Marker Plus 1 Blender 1 Marker Pad 1 Case and Color Chart for Kids Adult Artist Drawing Coloring Books Sketching Card Making
1992	1DTM7N7W1WYK	25	44.63	55725	AMAZON CAPITAL SERVICES, INC	B00006IF13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1992	1DTM7N7W1WYK	26	18.86	55725	AMAZON CAPITAL SERVICES, INC	B01FIK0PXI hp Printer Paper   8.5 x 11 Paper   Office 20 lb   3 Ream Case - 1500 Sheets   92 Bright   Made in USA - FSC Certified   112090C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DTM7N7W1WYK	27	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09BHVRM5K Ocmoiy 6 Pack Fondant Impression Mat Fondant Mold Set, Embossed Retro Baroque/Paisley/Rose/Diamond Pattern/Lace Vine/Floral Vine Pattern Texture Mold for Chocolate Fondant Wedding Cake Decoration
1992	13V6WD9P16V6	28	140.00	55725	AMAZON CAPITAL SERVICES, INC	B0044SB7YM Chroma Acrylic Essential Set, Assorted Vibrant Colors, Set of 12 Pints - 424766
1992	1DTM7N7W1WYK	28	139.83	55725	AMAZON CAPITAL SERVICES, INC	B0044SB7YM Chroma Acrylic Essential Set, Assorted Vibrant Colors, Set of 12 Pints - 424766
1992	1DTM7N7W1WYK	29	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09BJ2ZLVL Ocmoiy 6 Pack Fondant Impression Mat Fondant Mold Set, Embossed Tree Bark/Steampunk Gears/Car tires/Matte Frosted Texture Design Mold for Chocolate Fondant Wedding Cake Decoration
1992	1DTM7N7W1WYK	30	39.90	55725	AMAZON CAPITAL SERVICES, INC	B000KNDMLG Liquitex BAICS Gesso Surface Prep Medium, 16-oz, White
1992	1DTM7N7W1WYK	31	47.93	55725	AMAZON CAPITAL SERVICES, INC	B09G2QW5K6 Lbxgap Portable Colored Pencil Case 480 Slots Pencil Case or 320 Gel Pen Case Large Capacity Pencil Organizer with Handle Strap Handy Colored Pencil Box for Student or Artist
1992	1DTM7N7W1WYK	32	119.81	55725	AMAZON CAPITAL SERVICES, INC	B087LY7S1F GOTIDEAL Canvas Boards for Painting Multi Pack, Primed 5x7", 8x10", 9x12", 11x14" Set of 28, White Blank Canvas Panel- 100% Cotton Artist Canvases Pack for Painting, Acrylic Paint, Oil, Watercolor
1992	1DTM7N7W1WYK	33	32.60	55725	AMAZON CAPITAL SERVICES, INC	B07VK5VJWC 60 Pcs 9mm Wide Flat Paint Brushes Set with Nylon Hair,Small Brush Bulk for Detail Painting,Short Plastic Handle,Acrylic Oil Watercolor Fine Art Painting for Kids,Students,Starter,Teens, Adults, Artis
1992	1DTM7N7W1WYK	34	17.96	55725	AMAZON CAPITAL SERVICES, INC	B0951VHYQV Banksy Canvas Wall Art Monkey - Follow Your Dreams - Street Graffiti Wall Art Banksy Art Prints Gorilla Poster Banksy Artwork for Wall Graffiti Picture Painting for Home Decor 16x24 Inch Unframed
1992	1DTM7N7W1WYK	35	29.94	55725	AMAZON CAPITAL SERVICES, INC	B09GMQVJKV CellyPrum 39 Pcs Pottery Clay Sculpting Tools Polymer Clay Tools, Wood Carving Tools Pottery Clay Modelling Tools Double-Ended for Sculpture, Modelling Clay Polymer Ceramic Embossing with Storage Case
1992	1DTM7N7W1WYK	36	69.41	55725	AMAZON CAPITAL SERVICES, INC	B0049UXGD0 Canson 7022446 XL Series Watercolor Textured Paper Pad for Paint 140 Pound, 11" x 15" Fold Over, 30 Sheets , White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DTM7N7W1WYK	37	99.84	55725	AMAZON CAPITAL SERVICES, INC	B01MTUU4BO Arteza Canvas Boards for Painting, Pack of 14, 11 x 14 Inches, Blank White Canvas Panels, 100% Cotton, 8 oz Gesso-Primed, Art Supplies for Acrylic Pouring and Oil Painting
Total for check number 205031			10,510.80			
Check Number 205032						
1992	1259912	1	910.00	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES & REPAIRS ON HVAC EQUIPMENT THROUGHOUT THE DISTRICT
1992	1259185	1	2,834.50	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES & REPAIRS ON HVAC EQUIPMENT THROUGHOUT THE DISTRICT
1992	1259188	1	1,120.00	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES & REPAIRS ON HVAC EQUIPMENT THROUGHOUT THE DISTRICT
1992	1259905	1	805.00	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES & REPAIRS ON HVAC EQUIPMENT THROUGHOUT THE DISTRICT
1992	1259913	1	700.00	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES & REPAIRS ON HVAC EQUIPMENT THROUGHOUT THE DISTRICT
1992	1259907	1	1,015.00	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES & REPAIRS ON HVAC EQUIPMENT THROUGHOUT THE DISTRICT
1992	1259911	1	490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES & REPAIRS ON HVAC EQUIPMENT THROUGHOUT THE DISTRICT
1992	1259906	1	301.80	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES & REPAIRS ON HVAC EQUIPMENT THROUGHOUT THE DISTRICT
Total for check number 205032			8,176.30			
Check Number 205033						
1992	A316696	0	165.00	73196	DANIEL T, BARKER	CHS BBALL 1-11-22
Total for check number 205033			165.00			
Check Number 205034						
1992	P48151225	1	607.96	69465	MERRITTCO, LLC	MISCELLANEOUS CUSTODIAL ELECTRICAL SUPPLIES
Total for check number 205034			607.96			
Check Number 205035						
4612	0016227	1	25.50	69696	CCI AUTOMOTIVE KELLER, LLC	SECURITY VEHICLE INSPECTION - VEHICLE REGISTRATION RENEWAL FEES
Total for check number 205035			25.50			
Check Number 205036						
4612	1239437	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 1239437 FOR DECEMBER 2021 MONTHLY DVR BARN VISIT
Total for check number 205036			80.00			
Check Number 205037						
1992	TCHS JV 3-9-	0	50.00	58711	NWISD BYRON NELSON HIGH SCHOOL	TCHS JV TENNIS 3-9



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	TCHS JV 3-9-	0	50.00	58711	NWISD BYRON NELSON HIGH SCHOOL	NWISD TOURNY
1992	FRHS JV 3-2-	0	25.00	58711	NWISD BYRON NELSON HIGH SCHOOL	FRHS JV2 TENNIS 3-2
1992	FRHS JV 3-2-	0	25.00	58711	NWISD BYRON NELSON HIGH SCHOOL	NWISD TOURNY
<b>Total for check number 205037</b>			<b>150.00</b>			
<b>Check Number 205038</b>						
1992	18716	1	2,500.00	51156	CASTRO ROOFING OF TEXAS, LLC	VENDOR SERVICES AND REPAIRS FOR MAINTENANCE WORK THROUGHOUT THE DISTRICT
1992	18715	1	2,700.68	51156	CASTRO ROOFING OF TEXAS, LLC	VENDOR SERVICES AND REPAIRS FOR MAINTENANCE WORK THROUGHOUT THE DISTRICT
<b>Total for check number 205038</b>			<b>5,200.68</b>			
<b>Check Number 205039</b>						
1992	J300371	1	6,413.50	59202	CDW GOVERNMENT LLC	5788094 Microsoft Surface Pro 7 12 3 Core i5 1035G4 8 GB RAM 256 GB SSD
1992	K935206	1	3,791.76	59202	CDW GOVERNMENT LLC	5851230 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 512 GB SSD
2821	ZR00218077	1	56,088.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
1992	K138854	2	165.12	59202	CDW GOVERNMENT LLC	4637708 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 platinum
1992	Q548322	2	658.65	59202	CDW GOVERNMENT LLC	5808883 Microsoft Surface Pro Signature Type Cover keyboard with trackpad QWE
1992	L969299	3	417.45	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
1992	P442761	3	215.22	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1992	J240630	4	208.70	59202	CDW GOVERNMENT LLC	6278354 Microsoft Bluetooth Ergonomic Mouse mouse Bluetooth 5 0 LE matte blac
1992	J240630	5	111.25	59202	CDW GOVERNMENT LLC	5176508 Adesso EasyTouch 6010UB keypad US
<b>Total for check number 205039</b>			<b>68,069.65</b>			
<b>Check Number 205040</b>						
1992	CHS 3-4-22	0	0.00	80043	CITY OF HURST	HURSTFEST TOURN
1992	CHS 3-4-22	0	0.00	80043	CITY OF HURST	CHS V TENNIS 3-4-22
<b>Total for check number 205040</b>			<b>0.00</b>			
<b>Check Number 205041</b>						
1992	TCHS 3/3-5/2	0	0.00	00012818	CLEBURNE HIGH SCHOOL	TCHS JV BASEBALL 3/22
<b>Total for check number 205041</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205042</b>						
1992	2022-KISD2	1	43,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	ANNUAL INVOICE FOR SERVICES PROVIDED BY COMMUNITIES IN SCHOOLS FOR THE 2021-22 SCHOOL YEAR.
<b>Total for check number 205042</b>			43,500.00			
<b>Check Number 205043</b>						
4612	17993G	1	82.30	67162	COSTCO WHOLESALE CORPORATION	FOOD ITEMS
<b>Total for check number 205043</b>			82.30			
<b>Check Number 205044</b>						
1992	A298391	0	180.00	64833	ANDRE CREAR	TCHS BBALL 1-7-22
<b>Total for check number 205044</b>			180.00			
<b>Check Number 205045</b>						
1992	898414-01	1	319.98	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
<b>Total for check number 205045</b>			319.98			
<b>Check Number 205046</b>						
6652	32173	1	1,275.40	73426	DEFENDER SUPPLY, LLC	VEHICLE WRAP - HOOD AND PASSENGER SIDE CAB & FRONT QUARTER PANEL
6652	32056	1	1,275.40	73426	DEFENDER SUPPLY, LLC	HOOD & DOOR REPAIR
6652	32056	2	110.00	73426	DEFENDER SUPPLY, LLC	REMOVAL AND REINSTALL OF HANDLES AND MIRROR
6652	32173	2	110.00	73426	DEFENDER SUPPLY, LLC	REMOVAL AND REINSTALL OF HANDLES AND MIRROR
6652	32173	3	300.00	73426	DEFENDER SUPPLY, LLC	PRINTED GRAPHICS FOR CUSTOMER'S DEPARTMENT
6652	32056	3	400.00	73426	DEFENDER SUPPLY, LLC	PRINTED GRAPHICS FOR CUSTOMER'S DEPARTMENT
6652	32056	4	150.00	73426	DEFENDER SUPPLY, LLC	PROFESSIONAL INSTALLATION OF GRAPHICS BY DEFENDER SUPPLY
6652	32173	4	150.00	73426	DEFENDER SUPPLY, LLC	PROFESSIONAL INSTALLATION OF GRAPHICS BY DEFENDER SUPPLY
<b>Total for check number 205046</b>			3,770.80			
<b>Check Number 205047</b>						
4612	006	1	900.00	78058	LAUREN FLORES	ENCUMBERING FUNDS FOR THE MONTHS OF JANUARY & FEBRUARY 2022.
<b>Total for check number 205047</b>			900.00			
<b>Check Number 205048</b>						
1992	KHS V 3/3-5/	0	250.00	00020667	FLOWER MOUND HIGH SCHOOL	KHS V BASEBALL 3-5
<b>Total for check number 205048</b>			250.00			
<b>Check Number 205049</b>						
8652	FRHS DEC 21	1	300.00	79538	TYLER FRANK	TUMBLING COACH FOR THE FRHS CHEER TEAM
<b>Total for check number 205049</b>			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205050</b>						
1992	TCHS 3-3-22	0	300.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	TCHS F BASEBALL 3-3
<b>Total for check number 205050</b>			300.00			
<b>Check Number 205051</b>						
4612	KHS LOCKERS-	1	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE 35' OF LOCKERS.LOAD, DELIVERY TO KISD WAREHOUSE OR DISPOSE (KISD CHOICE)
4612	KHS LOCKERS-	1	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE 35' OF LOCKERS. LOAD. DELIVERY TO KISD WAREHOUSE OR DISPOSE (KISD CHOICE)
4612	KHS LOCKERS-	2	725.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PATCH/REPAIR DRYWALL AT REMOVED LOCKERS
4612	KHS LOCKERS-	2	725.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PATCH/REPAID DRYWALL AT REMOVED LOCKERS
4612	KHS LOCKERS-	3	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PREP & PAINT WALL SURFACE AT REMOVED LOCKERS
4612	KHS LOCKERS-	3	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PREP & PAINT WALL SURFACE AT REMOVED LOCKERS
4612	KHS LOCKERS-	4	2,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL 24" DEEP CONTINUOUS LAMINATED COUNTERTOP WITH SUPPORTS AT 35' LOCKERS
4612	KHS LOCKERS-	4	2,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL 24" DEEP CONTINUOUS LAMINATED COUNTERTOP WITH SUPPORTS AT 35' LOCKERS
4612	KHS LOCKERS-	5	600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PREP CURB FOR INSTALLATION OF FLOORING MATERIALS PROVIDED BY DISTRICT
4612	KHS LOCKERS-	5	600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PREP CURB FOR INSTALLATION OF FLOORING MATERIALS PROVIDED BY KISD
4612	KHS LOCKERS-	6	400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL FLOORING MATERIALS PROVIDED BY DISTRICT
4612	KHS LOCKERS-	6	400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL FLOORING MATERIALS PROVIDED BY KISD
4612	KHS LOCKERS-	7	478.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
4612	KHS LOCKERS-	7	478.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
4612	KHS LOCKERS-	8	451.71	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
4612	KHS LOCKERS-	8	451.71	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
<b>Total for check number 205051</b>			13,809.42			
<b>Check Number 205052</b>						
4612	CHS JAN 22	1	3,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR JANUARY 1-20, 2022
<b>Total for check number 205052</b>			3,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205053</b>						
1992	6973626	1	187.28	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
1992	4973462	1	12.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT TO INCLUDE BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, OUTLETS, WIRE, BLADES
1992	4974062	1	158.14	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT TO INCLUDE BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, OUTLETS, WIRE, BLADES
<b>Total for check number 205053</b>			358.00			
<b>Check Number 205054</b>						
1992	4974067	1	340.50	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 205054</b>			340.50			
<b>Check Number 205055</b>						
1992	INV19309	1	225.87	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1992	INV26205	1	679.40	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1992	INV18886	1	80.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
<b>Total for check number 205055</b>			985.27			
<b>Check Number 205056</b>						
1992	CHS 3/3-5/22	0	350.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	CHS V BASEBALL 3/22
<b>Total for check number 205056</b>			350.00			
<b>Check Number 205057</b>						
1992	221071924509	1	94.48	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
<b>Total for check number 205057</b>			94.48			
<b>Check Number 205058</b>						
4612	1782	1	220.00	62914	ASHLEY KIMBROUGH	CHOIR CONTRACTOR FOR PARKWOOD HILL INTERMEDIATE SCHOOL FOR 2021-2022 SCHOOL YEAR - CHOREOGRAPHY \$40 PER HOUR FOR UP TO 40 HOURS
<b>Total for check number 205058</b>			220.00			
<b>Check Number 205059</b>						
1992	TCHS V 3/3-5	0	350.00	52066	HEB ISD LD BELL HIGH SCHOOL	TCHS V BASEBALL 3/22
<b>Total for check number 205059</b>			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205060</b>						
1992	25RA13548692	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD STAFF CASEY NECESSARY TO ATTEND ROCKIN REVIEW CONF IN ROUND ROCK, TEXSA JANAURY 24-25, 2022
<b>Total for check number 205060</b>			245.00			
<b>Check Number 205061</b>						
1992	FRHS V 3-4-2	0	175.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	FRHS JV TENNIS 3-4-22
1992	FRHS V 3-4-2	0	175.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	FRHS V TENNIS 3-4-22
<b>Total for check number 205061</b>			350.00			
<b>Check Number 205062</b>						
1992	TCHS VGOLF 3	0	275.00	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	TCHS B GOLF 3-8-22
1992	TCHS VGOLF 3	0	275.00	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	TCHS G GOLF 3-8-22
<b>Total for check number 205062</b>			550.00			
<b>Check Number 205063</b>						
4612	916889	1	64.53	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$300
4612	902328	1	1.32	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$300
4612	916647	1	38.38	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$300
<b>Total for check number 205063</b>			104.23			
<b>Check Number 205064</b>						
1992	22912882	1	7,701.67	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22912881	2	6,484.08	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22912881	3	15.17	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22912882	3	16.02	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 205064</b>			14,216.94			
<b>Check Number 205065</b>						
4612	HMS 11/16/21	1	80.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	10 LARGE PIZZAS (3 CHEESE, 4 PEPPERONI, 3 SAUSAGE)
4612	HMS 11/17/21	1	80.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	10 LG PIZZAS (3 CHEESE, 4 PEPPERONI, 3 SAUSAGE)
4612	HMS 11/17/21	2	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4612	HMS 11/16/21	2	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4612	HMS 11/16/21	3	5.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	HMS 11/17/21	3	5.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 205065			176.70			
Check Number 205066						
1992	A316685	0	125.00	70216	MICHAEL MAXFIELD	CHS BBALL 1-11-22
Total for check number 205066			125.00			
Check Number 205067						
1992	INV0601942	1	50.06	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0602082	1	45.96	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0602428	1	114.66	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$500 FOR ITEMS TO INCLU BUT NOT LMTD TO ELECTROLYTES, FASTNERS, FEED, MEDICINE, SHAVINGS, GARDEN SUPPLIES, CLEANING SUPPLIES, FEEDERS, LOCKS, PERMETHRIN, LIME, FENCING
1992	INV0598018	1	27.47	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 205067			238.15			
Check Number 205068						
1992	153004	1	27,683.04	53027	MGM PRINTING SERVICES	ADDITIONAL, EXISTING WINDOW MAGNETS 8.5 X 32.35 AND 8.5 X 42.0 (98)
Total for check number 205068			27,683.04			
Check Number 205069						
4612	0001	1	400.00	79329	GEORGE A MILLER JR	\$400 DUE AT COMPLETION OF SERVICES
Total for check number 205069			400.00			
Check Number 205070						
2402	INV120627	1	1,222.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR RIDGEVIEW ELEMENTARY FOR A GARBAGE DISPOSAL SALVAJOR MODEL#100. BASIC UNIT ONLY 1 HP MOTOR, HEAT TREATED ALUMINUM ALLOY HOUSING, UL, CSA, CE \$1222.00
2402	INV131592	1	2,915.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - SCOTSMAN MODEL NO. C0530MA-1 PRODIGY PLUS ICE MAKER, CUBE STYLE, AIR COOLED, SELF CONTAINED CONDENSER, PRODUCTION CAPACITY UP TO 525 LB/24 HOURS AT 70DEGREES/50DEGREES (380LB AHRI
2402	INV131593	1	2,915.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR A SCOTSMAN MODEL NO. C0530MA-1 PODIGY PLUS ICE MAKER, CUBE STYLE, AIR-COOLED, SELF-CONTAINED CONDENSER, PRODUCTION CAPACTIY UP TO 525 LB/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	INV127491	1	1,280.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	8 - HOTPLATES. @ \$160.00 EACH. COUNTERTOP ELECTRIC BON CHEF MODEL NO. 12090 CHAGER DISH/HEATING STOVE 7"X3", 110V/60/1-PH 830 WATTS, 8 AMPS(DOES NOT INCLUDE INSTALLATION)
2402	INV120627	2	76.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT FOR GARBAGE DISPOSAL \$76.00
2402	INV131593	2	164.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT: \$164.00
2402	INV127491	2	130.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT FOR HOT PLATES \$130.00
2402	INV131592	2	164.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT: \$164.00
<b>Total for check number 205070</b>			<b>8,866.00</b>			
<b>Check Number 205071</b>						
4612	BCIS 1/7/22	1	79.90	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
4612	BCIS 1/7/22	2	79.90	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4612	BCIS 1/7/22	3	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4612	BCIS 1/7/22	4	32.56	00008886	PIZZA BROTHERS, INC.	GRATUITY
<b>Total for check number 205071</b>			<b>195.36</b>			
<b>Check Number 205072</b>						
1992	763899	1	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE TO RECORD LION KING KIDS PRODUCTION AT CES
<b>Total for check number 205072</b>			<b>75.00</b>			
<b>Check Number 205073</b>						
1992	197311	1	45.32	68767	NASCO EDUCATION LLC	9713652 PASTELS JUNIOR ARTIST 432
1992	199517	1	97.71	68767	NASCO EDUCATION LLC	ITEM # SB40668 KIT ROCK CYCLE ACTIVITY
1992	198812	1	24.48	68767	NASCO EDUCATION LLC	9723819 PASTELS OIL PALE BLUE BX12
1992	200525	1	480.25	68767	NASCO EDUCATION LLC	SB52309 KIT ADVANCE FORCE AND MOTION
1992	197311	2	16.00	68767	NASCO EDUCATION LLC	9724894 PAINT KRYLIC BRIGHT RED QT
1992	199517	2	18.05	68767	NASCO EDUCATION LLC	ITEM #SB22041 PLAY-DOH MODELING ST4
1992	205123	2	24.80	68767	NASCO EDUCATION LLC	9723819 PASTELS OIL WHITE BX12
1992	197311	3	16.00	68767	NASCO EDUCATION LLC	9724894 PAINT KRYLIC CHROME ORG QT
1992	198812	3	24.48	68767	NASCO EDUCATION LLC	9723819 PASTELS OIL BLACK BX12
1992	205123	4	12.24	68767	NASCO EDUCATION LLC	9723819 PASTELS OIL YELLOW BX12
1992	198812	5	12.24	68767	NASCO EDUCATION LLC	9723819 PASTELS OIL RED BX12
1992	205123	5	12.24	68767	NASCO EDUCATION LLC	9723819 PASTELS OIL RED BX12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	198812	6	24.48	68767	NASCO EDUCATION LLC	9723819 PASTELS OIL BLUE BX12
1992	198812	7	8.00	68767	NASCO EDUCATION LLC	9724894 PAINT KRYLIC BRNT SIENA QT
1992	198812	8	32.40	68767	NASCO EDUCATION LLC	9742263 POURING MEDIUM 32 OZ
1992	198812	9	2.96	68767	NASCO EDUCATION LLC	9729305 STAPLES STANDARD 1/4
1992	198812	10	4.80	68767	NASCO EDUCATION LLC	9714719 PAINT KRYLIC RAW SIENNA PT
1992	198812	11	2.76	68767	NASCO EDUCATION LLC	SB27075 T PAINT NSCO WSH TEMP BRN PT
1992	205123	12	5.56	68767	NASCO EDUCATION LLC	9703622 PAINT ARTISTA TEMP BRWN QT
1992	198812	13	37.22	68767	NASCO EDUCATION LLC	WA34871 FACIAL TISSUE CS/30
1992	198812	14	5.72	68767	NASCO EDUCATION LLC	9731128 ACRYLIC PINT FLUOR PINK
1992	197311	99	14.95	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 205073</b>			<b>922.66</b>			
<b>Check Number 205074</b>						
4612	REG-00109636	1	987.00	68506	VARSITY BRANDS HOLDING CO., INC	JUNIOR HIGH / MIDDLE SCHOOL GAME DAY 20 PARTICIPANTS AND 1 ALTERNATE
4612	REG-00109662	1	3,822.00	68506	VARSITY BRANDS HOLDING CO., INC	NATIONAL CHEERLEADERS ASSOCIATION FEES PER STUDENT FOR COMPETITION IN THEIR NATIONAL COMPETITION IN DALLAS, TEXAS
<b>Total for check number 205074</b>			<b>4,809.00</b>			
<b>Check Number 205075</b>						
1992	3301	1	6,799.80	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3301	2	8,120.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (334 DAYS)
1992	3301	3	400.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	COUNSELING SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (48 WEEKS/1X PER WEEK)
1992	3301	4	1,350.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EDUCATIONAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (172 DAYS)
<b>Total for check number 205075</b>			<b>16,669.80</b>			
<b>Check Number 205076</b>						
1992	BCIS 12/17/2	1	388.80	59124	ICING ON THE CAKE	BUNDTLET
<b>Total for check number 205076</b>			<b>388.80</b>			
<b>Check Number 205077</b>						
4612	FES FTRIP 5-	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FES FTRIP NRH20 5-16
<b>Total for check number 205077</b>			<b>150.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205078</b>						
1992	25619	1	205.00	68446	NW METROPORT CHAMBER OF COMMERCE	MEMBERSHIP LUNCHEON - LUNCHEON PKG (KEITH KILLEBREW)
1992	25619	2	205.00	68446	NW METROPORT CHAMBER OF COMMERCE	MEMBERSHIP LUNCHEON - LUNCHEON PKG (OLIVIA MOORE)
<b>Total for check number 205078</b>			410.00			
<b>Check Number 205079</b>						
1992	34513	1	1,216.80	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS TENDING TO KELLER ISD EVENTS FOR THE 2021-2022 SCHOOL YEAR.
1992	35831	1	3,985.02	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS TENDING TO KELLER ISD EVENTS FOR THE 2021-2022 SCHOOL YEAR.
1992	35201	1	2,532.47	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY AT KISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY
1992	36574	1	4,365.27	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS TENDING TO KELLER ISD EVENTS FOR THE 2021-2022 SCHOOL YEAR.
<b>Total for check number 205079</b>			12,099.56			
<b>Check Number 205080</b>						
2821	18049	1	7,575.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS - ITEM # OK DHTR4000-TX - TEXAS DESPEGANDO HACIA LA LECTURA TRANSITIONAL BOXED CLASSROOM SET, LEVELS G-H (12-14) - (KIT)
2821	18049	2	8,625.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS - OK DHEF5000-TX - TEXAS DESPEGANDO HACIA LA LECTURA EARLY FLUENT COMPLETE BOXED SET (KIT)
2821	18049	3	10,300.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS - ITEM # OK DHFL6000 - TX - TEXAS 2016 DESPEGANDO HACIA LA LECTURA FLUENT COMPLETE BOXED SET (KIT)
2821	18049	4	12,450.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS - OK DHFP7019-TX - DESPEGANDO HACIA LA LECTURA FLUENT PLUS LEVELS N-P (30-38) COMPLETE BOXED CLASSROOM SET WITH PERSPECTIVAS (KIT)
2821	18049	5	9,100.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS - ITEM # OK DHAF8020-TX - TEXAS 2021 NEW DESPEGANDO HACIA LA LECTURA ADVANCED FLUENT LEVELS Q-S (40) WITH PERSPECTIVAS COMPLETE BOXED SET (KIT)
2821	18049	6	2,883.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	18049	8	1,100.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	COMPUTER SOFTWARE - OD DHTR4000 - OKAPI DIGITAL LITERACY: SCHOOL SITE ACCESS FOR THE PERIOD OF NOVEMBER 1, 2021 THRU JUNE 30, 2022
2821	18049	9	1,100.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	COMPUTER SOFTWARE - OD DHEF5000 - OKAPI DIGITAL LITERACY: SCHOOL SITE ACCESS FOR THE PERIOD OF NOVEMBER 1, 2021 THRU JUNE 30, 2022
2821	18049	10	1,100.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	COMPUTER SOFTWARE - OD DHFL6000 - OKAPI DIGITAL LITERACY: SCHOOL SITE ACCESS FOR THE PERIOD OF NOVEMBER 1, 2021 THRU JUNE 30, 2022
2821	18049	11	1,100.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	COMPUTER SOFTWARE - OD DHFP7019 - OKAPI DIGITAL LITERACY: SCHOOL SITE ACCESS FOR THE PERIOD OF NOVEMBER 1, 2021 THRU JUNE 30, 2022.
2821	18049	12	1,100.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	COMPUTER SOFTWARE - OD DHAF8020 - OKAPI DIGITAL LITERACY: SCHOOL SITE ACCESS FOR THE PERIOD OF NOVEMBER 1, 2021 THRU JUNE 30, 2022
<b>Total for check number 205080</b>			<b>56,433.00</b>			
<b>Check Number 205081</b>						
1992	KISD 12/17/2	1	4,400.00	59933	KABOOKABEAR, LLC	APPRECIATION/RECOGNITION LUNCH FOR FACILITIES AND CUSTODIAL STAFF, 12/17/21 PER ATTACHED QUOTE
8652	KHS 12/8/21	1	1,505.00	59933	KABOOKABEAR, LLC	ITALIAN DINNER
8652	KHS 12/8/21	2	189.00	59933	KABOOKABEAR, LLC	TEA
8652	KHS 12/8/21	3	50.00	59933	KABOOKABEAR, LLC	DELIVERY
8652	KHS 12/8/21	4	130.80	59933	KABOOKABEAR, LLC	GRATUITY
<b>Total for check number 205081</b>			<b>6,274.80</b>			
<b>Check Number 205082</b>						
1992	A316697	0	220.00	56245	TIMOTHY WAYNE OLSON	CHS BBALL 1-11-22
<b>Total for check number 205082</b>			<b>220.00</b>			
<b>Check Number 205083</b>						
1992	910483	1	0.00	64615	OTB HOLDING LLC	BUILD YOUR OWN TACO BEEF OR CHICKEN KIT ( MEAL FOR 4-5 PEOPLE)
1992	910483	2	0.00	64615	OTB HOLDING LLC	GRATUITY
<b>Total for check number 205083</b>			<b>0.00</b>			
<b>Check Number 205084</b>						
1992	481548	1	1,037.35	79962	QUALITY AIR & LIFT, LLC	MATERIALS AND LABOR FOR REPAIR FOR AUTO LIFTS
<b>Total for check number 205084</b>			<b>1,037.35</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205085</b>						
6652	6296	1	10,750.26	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2018 CHEVROLET SILVERADO
6652	6476	1	5,283.17	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2014 CHEVROLET SILVERADO
<b>Total for check number 205085</b>			16,033.43			
<b>Check Number 205086</b>						
1992	KLC 01/27/22	1	0.00	70099	RAISING CANES RESTAURANTS, LLC	STAFF LUNCH FOR AVID AND PLANNING FOR KLC STAFF/ADMINISTRATORS
1992	KLC 01/27/22	2	0.00	70099	RAISING CANES RESTAURANTS, LLC	STAFF LUNCH FOR AVID AND PLANNING FOR KLC TEACHES/PARAS
1992	KLC 01/27/22	3	0.00	70099	RAISING CANES RESTAURANTS, LLC	TIP 18%
<b>Total for check number 205086</b>			0.00			
<b>Check Number 205087</b>						
1992	KHS 2-24-22	0	350.00	79870	RED OAK HIGH SCHOOL SOFTBALL	KHS V SFBALL 2-24-22
<b>Total for check number 205087</b>			350.00			
<b>Check Number 205088</b>						
1992	RENEW-2203-6	1	0.00	00017851	NATIONAL SCHOOL PUBLIC	REGISTRATION FOR NICOLE LYONS TO BE A MEMBER OF MSPRA, NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION 01-22-2022 THRU 01-21-2023
<b>Total for check number 205088</b>			0.00			
<b>Check Number 205089</b>						
1992	0421	1	5,000.00	79490	RICHARD M NICHOLS, PC	PAYMENT FOR LEGAL SERVICES CONSULTATION WITH RICH NICHOLS P.C.
<b>Total for check number 205089</b>			5,000.00			
<b>Check Number 205090</b>						
1992	TCHS JV 3-8-	0	87.50	52071	RICHLAND HIGH SCHOOL TENNIS	ROYAL TOURNY
1992	TCHS JV 3-8-	0	87.50	52071	RICHLAND HIGH SCHOOL TENNIS	TCHS JV TENNIS 3-8-22
1992	CHS JV 3-8-2	0	87.50	52071	RICHLAND HIGH SCHOOL TENNIS	CHS JV TENNIS 3-8
1992	CHS JV 3-8-2	0	87.50	52071	RICHLAND HIGH SCHOOL TENNIS	ROYAL TOURNY
<b>Total for check number 205090</b>			350.00			
<b>Check Number 205091</b>						
1992	A329801	0	165.00	71158	JOSHUA ROARK	TCHS BBALL 1-7-22
<b>Total for check number 205091</b>			165.00			
<b>Check Number 205092</b>						
1992	306	1	3,000.00	69143	LARA MARIE ROGERS	UP TO \$3,000 PER MONTH FOR 10 MONTHS
<b>Total for check number 205092</b>			3,000.00			
<b>Check Number 205093</b>						
4612	003575	1	66.36	69230	SAM'S EAST, INC.	SAM'S CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	003628	1	344.60	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: SUN SHIPS, CRACKERS, COKE PRODUCTS, ENERGY DRINKS, PROTEIN BARS, GUM, ETC
4612	003667	1	7.62	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$10.00** PEPPERMINTS FOR HMS STUDENTS ONLY
4612	003668	1	248.05	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$250.00** CONSUMABLES FOR HMS STAFF FEBRUARY PD
4612	003125	1	91.37	69230	SAM'S EAST, INC.	FOOD ITEMS
Total for check number 205093			758.00			
Check Number 205094						
1992	A298386	0	165.00	66970	DERRICK SANSOM	TCHS BBALL 1-7-22
Total for check number 205094			165.00			
Check Number 205095						
1992	222101	1	1,960.00	63339	THE PLAYGROUND	I/R VENDOR PROVIDES MATERIAL & LABOR TO REPAIR & INSTALL 4' DECK HEIGHT SLIDE AT CRES.
1992	222101	2	797.00	63339	THE PLAYGROUND	FREIGHT FEE
Total for check number 205095			2,757.00			
Check Number 205096						
1992	A316695	0	90.00	71724	RILEY SHEPARD	CHS BBALL 1-11-22
Total for check number 205096			90.00			
Check Number 205097						
1992	TEMA22-01202	1	150.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA CONFERENCE REGISTRATION TO BE ATTENDED VIRTUALLY APRIL 26 - 28, 2022 WACO CONVENTION CENTER
1992	CLASS-220014	2	600.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA CONFERENCE CLASSES TO BE ATTENDED VIRTUALLY APRIL 26 - 28, 2022
Total for check number 205097			750.00			
Check Number 205098						
1992	57554	1	3,570.50	00013517	TEXAS FURNITURE SOURCE INC	ACCELERATE-HON-6' X '6 ADD-ON STATION, 30" X 72" MAHOGANY DESK W/PED, 24" X 48" RIGHT RETURN, WRAP AROUND PANELS W/GLASS STACKERS, 60" HUTCH W/ GLASS DOORS
1992	57618	1	34.43	00013517	TEXAS FURNITURE SOURCE INC	ONE 24 IN BULB REPLACEMENT FOR SHELLEY WILLIAMS TASK LIGHTING OVER DESK QUOTE ATTACHED
1992	57554	2	225.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 205098			3,829.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205099</b>						
1992	M01101219	1	1,830.00	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.
<b>Total for check number 205099</b>			1,830.00			
<b>Check Number 205100</b>						
1992	A316688	0	180.00	58256	MATTHEW THOMAS	CHS BBALL 1-11-22
<b>Total for check number 205100</b>			180.00			
<b>Check Number 205101</b>						
1992	1450	1	419.20	70852	MIKE MCDONALD	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 205101</b>			419.20			
<b>Check Number 205102</b>						
1992	82846329-00	1	138.75	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	82808511-00	1	212.34	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 205102</b>			351.09			
<b>Check Number 205103</b>						
1992	KHS 3-3-22	0	250.00	62980	WEATHERFORD BOOSTER CLUB, INC.	KHS JV BASEBALL 3-3
1992	CHS 3-3-22	0	250.00	62980	WEATHERFORD BOOSTER CLUB, INC.	CHS JV BASEBALL 3-3
<b>Total for check number 205103</b>			500.00			
<b>Check Number 205104</b>						
1992	FTW-118537	1	220.50	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 205104</b>			220.50			
<b>Check Number V182934</b>						
1992	915072232	1	2,375.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN 7250 CLONE PRESSBREAK - 2056 BOTTOM 5/XS, 10/X, 22/M, 11/L, 2/XL
1992	915072232	2	2,375.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN 7247 CLONE PRESSBREAK - 2056 TOP 5/XC, 10/S, 22/M, 11/L, 2/XL
1992	915072232	3	237.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V182934</b>			4,987.50			
<b>Check Number V182935</b>						
1992	0790769-01	1	4,450.00	67293	CARDINAL'S SPORT CENTER, INC.	DRI-POWER FLEECE HOODIE BLACK/STC
1992	0790769-01	2	360.00	67293	CARDINAL'S SPORT CENTER, INC.	144-287 QTY AUTOMATIC 1 COLOR FALCON OVAL FOOTBALL
1992	0790769-01	3	3,700.00	67293	CARDINAL'S SPORT CENTER, INC.	DRI-POWER CLOSED BOTTOM POCKET SWEATPANT BLACK//STC
1992	0790769-01	4	360.00	67293	CARDINAL'S SPORT CENTER, INC.	144-287 QTY AUTOMATIC 1 COLOR FALCON OVAL FOOTBALL
1992	0790769-01	5	205.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182935			9,075.00			
Check Number V182936						
1992	CUS0275940	1	16,195.50	00018045	CRISIS PREVENTION INSTITUTE INC	PBLN20NCI - NCI BLENDED LEARNING ONLINE COURSE & WORKBOOK. (INCLUDES PLEN20NCI & PWKB20NCI)
Total for check number V182936			16,195.50			
Check Number V182937						
1992	00046107	1	952.71	68412	GARRETT OPERATING COMPANY LLC	SEE ATTACHED FOR LIST OF BOOKS.
Total for check number V182937			952.71			
Check Number V182938						
1992	INV0055438	1	750.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO SUPPORT TECHNICIAN
1992	INV0053208	1	3,040.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT TECHNICIANS
Total for check number V182938			3,790.50			
Check Number V182939						
2821	7394025	1	5,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LLI ORANGE 2ND EDITION KIT -
2821	7394025	2	6,832.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - 978-0-325-06079-8 - LLI KIT GREEN -
2821	7394025	3	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 - LLI KIT BLUE
2821	7394025	4	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-1 - LLI KIT RED
2821	7399288	5	19,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI KIT GOLD
2821	7394025	7	2,464.48	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7399288	7	1,584.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
Total for check number V182939			54,654.48			
Check Number V182940						
4612	363925989	1	65.00	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED \$510.00
4612	363888434	1	10.75	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
Total for check number V182940			75.75			
Check Number V182941						
1992	FTWINV004661	1	612.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V182941			612.00			
Check Number V182942						
4612	1483	1	1,284.00	71506	KELLER EMBROIDERY INC	NON TAXABLE STUDENT TSHIRTS 2 COLOR S- 36, M-50, L-16, XL-4, XXL-1
Total for check number V182942			1,284.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182943</b>						
1992	INV001991753	1	505.52	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182943</b>			505.52			
<b>Check Number V182944</b>						
1982	017129	1	1,337.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$5,000***TO BE USED TO REPAIR DECTRON UNIT
<b>Total for check number V182944</b>			1,337.00			
<b>Check Number V182945</b>						
1992	107947	1	2,394.00	57873	METEOR EDUCATION, LLC	11849 FLAVORS STACK CHAIRS
1992	107947	2	383.65	57873	METEOR EDUCATION, LLC	SHIPPING
<b>Total for check number V182945</b>			2,777.65			
<b>Check Number V182946</b>						
1992	985880	1	87.81	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	986200	1	216.70	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182946</b>			304.51			
<b>Check Number V182947</b>						
8652	187590	1	1,170.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	\$1,170 TO PURCH 39 STUDENT NTHS M'SHIPS @ \$30 EA
8652	187590	2	10.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	PROCESSING FEE
<b>Total for check number V182947</b>			1,180.00			
<b>Check Number V182948</b>						
1992	16535394	1	423.50	52982	NCS PEARSON, INC.	ITEM # 0158610601 - OLSAT8 LEVEL A MACHINE SCORE TEST BOOKLETS - QTY 10 (PRINT)
2242	16544214	1	287.70	52982	NCS PEARSON, INC.	#0761618503 - PDMS-2 PROFILE/SUMMARY FORMS, QTY 25
2242	16025517	1	80.00	52982	NCS PEARSON, INC.	#0158008111 - THE REAL RATING FORMS, QTY 25
1992	16531775	2	308.00	52982	NCS PEARSON, INC.	ITEM # 015002231X - OLSAT8 SCAN, SCORE & REPORT FEE - QTY 1 - (DIGITAL)
2242	16025517	2	10.00	52982	NCS PEARSON, INC.	SHIPPING
2242	16544214	2	17.29	52982	NCS PEARSON, INC.	SHIPPING
1992	16535394	3	363.00	52982	NCS PEARSON, INC.	ITEM # 015861061X - OLSAT8 LEVEL B MACHINE SCORE TEST BOOKLETS - QTY 10, (PRINT)
1992	16531775	4	264.00	52982	NCS PEARSON, INC.	ITEM # 015002231X - OLSAT8 SCAN, SCORE & REPORT FEE QTY 1 (DIGITAL)
1992	16540147	5	363.00	52982	NCS PEARSON, INC.	ITEM # 0158610628 - OLSAT8 LEVEL C MACHINE SCORE TEST BOOKLETS QTY 10 (PRINT)
1992	16531775	6	264.00	52982	NCS PEARSON, INC.	ITEM # 015002231X - OLSAT8, SOCRE AND REPORT FEE QTY 1 (DIGITAL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16531775	7	3,240.00	52982	NCS PEARSON, INC.	ITEM # 0150011393 - OLAT8 ONLINE LEVELS D/E/F/G QTY 1 (DIGITAL)
1992	16535394	8	39.39	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
1992	16540147	8	18.18	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
<b>Total for check number V182948</b>			<b>5,678.06</b>			
<b>Check Number V182949</b>						
1992	191740	1	221.50	00001558	NORCOSTCO INC	T406 GAFF TAPE 2" X 55YD-BLACK
<b>Total for check number V182949</b>			<b>221.50</b>			
<b>Check Number V182950</b>						
1992	0880-489982	1	104.92	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-489370	1	234.70	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-473603	1	63.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	0880-485899	1	106.28	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-489326	1	121.74	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-486748	1	23.52	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V182950</b>			<b>655.12</b>			
<b>Check Number V182951</b>						
4612	714422036-02	1	569.86	60196	OTC BRANDS, INC	IN-13965263: CRAFTY DAB POSTER PAINT 10 PACK
1992	713944351-01	1	33.11	60196	OTC BRANDS, INC	IN-13811536 - SILLY STREET CHARACTER BUILDERS LARGE
4612	714422036-01	2	90.53	60196	OTC BRANDS, INC	IN-57/2381: FABULOUS FOAM ADHESIVE STAR SHAPES
4612	714422036-01	3	203.80	60196	OTC BRANDS, INC	IN-57/8006: POUND OF POM POMS
4612	714422036-01	4	158.55	60196	OTC BRANDS, INC	IN-13764745: GLITTER GLUE BOTTLES CLASS PACK
4612	714422036-01	99	88.33	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
1992	713944351-01	99	9.99	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182951</b>			<b>1,154.17</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182952</b>						
1992	INV8611668	1	520.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM - COLOR: WHITE BATTERY: N/A
1992	INV8611668	4	19.99	51830	OTICON, INC	SHIPPING AND HANDLING
<b>Total for check number V182952</b>			539.99			
<b>Check Number V182953</b>						
4102	14779981	1	1,739.70	00022790	PEARSON EDUCATION INC	ISBN 9780134131436 CORE CURRICULUM TRAINEE GUIDE HARDCOVER
4102	14779981	99	109.56	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182953</b>			1,849.26			
<b>Check Number V182954</b>						
4612	105611	1	635.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK-SET (CYAN, MAGENTA, CYAN, BLACK, 2 BLACK MATTE)
4612	105611	2	44.50	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING
<b>Total for check number V182954</b>			680.20			
<b>Check Number V182955</b>						
1992	214493 01	1	482.39	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V182955</b>			482.39			
<b>Check Number V182958</b>						
1992	3490195676	0	36.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAP DISPLAY RAIL
1992	3489693500	0	148.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURACELL COPPERTOP AA
4612	3498030921	1	143.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641597   Elmer's Corrugated Tri-Fold Display, 25/ Carton (730300)
4612	3497576870	1	155.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1868096   Brother TN-850 Black High Yield Toner Cartridge
4612	3497576879	1	165.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461147   Avery ID Badge Holders, Clear with White Inserts, 100/Box (74459)
2242	3498030917	1	550.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240   Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)
1992	3497576951	1	234.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3497576950	1	168.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3497576944	1	1,567.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3497576952	1	-19.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3497576949	1	1,010.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1992	3497576947	1	42.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3497576953	1	117.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3498030976	1	-117.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3497576946	1	87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3497576945	1	-87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3497576941	1	-80.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3497576943	1	80.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3497576931	1	117.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3498030975	1	-402.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3497576934	1	-663.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3497576935	1	-464.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3497576936	1	-20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3497576938	1	61.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3497576929	1	195.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOM FORM TO BE UTILIZED BY STUDENT ENGAGEMENT SPECIALISTS OF THE STUDENT SERVICES DEPARTMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3498030961	1	-63.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3498030971	1	1,191.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1992	3498030970	1	808.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1992	3498030969	1	513.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1992	3498030968	1	629.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3498030967	1	925.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3498030966	1	891.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1992	3498030972	1	1,195.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ- GARCIA@KELLERISD.NET
1992	3498030965	1	-61.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3498030964	1	-77.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3498030923	1	15.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3498030973	1	14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3498030912	1	3.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908634 Westcott 12" Acrylic Standard Ruler, Assorted Jewel-tone Colors (12975)
1992	3498030956	1	2,604.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3498030954	1	1,652.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3498030953	1	-49.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3498030919	1	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard 3" 3-Ring View Binder, White (26450-CC)
1992	3498030918	1	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples 3" 3-Ring Better Binder, Teal (15129-US)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3498030974	1	282.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3498030916	1	39.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477147 Staples Big Tab Write-On Blank Paper Dividers, 5-Tab, White, 4 Sets/Pack (13508/23175)
1992	3498030914	1	410.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473361 VersaDesk PowerPro 48"W Electric Sit to Stand Desktop Converter with Keyboard Tray [amp] USB Port, Black (SP7644824-00-01)
1992	3498030913	1	45.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 7132362\$\$Customized Text\$\$2000 Plus 2360 Custom Heavy Duty Self-Inking Date Stamp, 5 Lines Rectangular, 1.69"W x 1.13"H, Line 1:Customized Text
1992	3498030963	1	-17.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3494486561	1	5,698.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7343320626
1992	3497576872	1	320.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806589 Staples 2-Drawer Light Duty Vertical File Cabinet, Locking, Letter, Black, 18"D (52142)
1992	3497576876	1	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
1992	3497078541	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328570 Staples Lockland Bonded Leather Big [amp] Tall Managers Chair, Black (53235)
1992	3497576881	1	6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377019 TRU RED Retractable Quick Dry Gel Pens, Medium Point, 0.7mm, Assorted, 12/Pack (TR54501)
1992	3497576883	1	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318402 Avery Heavy-Duty 3" 3-Ring View Binder, White (79193)
1992	3497576884	1	86.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
4612	3497576879	2	94.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576410 Avery Heavy Duty Hanging-Style ID Badge Holder with Lanyard, Clear, 100/Box (2922)
2242	3498030917	2	1,174.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
1992	3498030923	2	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1992	3498030912	2	95.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578 Dymo LabelWriter Address 30320 Label Printer Labels, 1.13"W, Black On White, 520/Box
1992	3498030919	2	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043787 Expo Dry Erase Marker, Fine Point, Blue, Dozen (86003)
1992	3497576884	2	67.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1992	3498030918	2	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	159215 Microsoft Mobile 1850 U7Z-00041 Wireless Optical Mouse, Pantone Purple

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3497576876	2	98.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24457522 WypAll L10 Single Fold Wipers, 1-Ply, 250 Sheets/Box (42346)
1992	3497576883	2	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	434657 Avery Heavy Duty 3" 3-Ring View Binder, Navy Blue (79803)
1992	3498030916	2	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396772 Staples Tervina Luxura Mid-Back Manager Chair, Cream (56905)
4612	3497576879	3	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886404 Scotch Sure-Start Shipping Packing Tape, 1.88"W x 22.2 Yards, Clear, 6 Rolls (145-6)
2242	3498030917	3	611.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553 Staples Thermal Pouches, Letter, 300/Pack (5245701)
1992	3498030916	3	17.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103523 Staples Binder Clips, Small, Black, 12/Pack (15350)
1992	3498030923	3	34.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464021 Smead Premium Poly Wallet, 5.25" Expansion, Letter Size, Black (71500)
1992	3498030912	3	34.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303763 7131350\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Square, 8 Lines, 1 1/2" x 1 7/8", Line 1:Customized Text
1992	3497576884	3	73.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432534 ACCO Premium Jumbo Paper Clips, Silver, 100/Box (ACC72500)
1992	3497576876	3	5.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1992	3497576883	3	20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318410 Avery Heavy Duty 3" 3-Ring View Binder, Black (79693)
1992	3498030918	3	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784615 Logitech K360 Wireless Keyboard, Glossy Black (920-004088)
1992	3498030919	3	34.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854090 Expo Dry Erase Markers, Fine Point, Red, 12/Pack (86002)
4612	3498030915	4	-1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
4612	3497576879	4	53.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
1992	3498030919	4	27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317769 BIC Intensity Low Odor Dry Erase Markers, Fine Point, Green, Dozen (GDE11GRN)
1992	3498030916	4	8.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103549 Staples Medium Binder Clips, Black, 12/Pack (15351)
1992	3497576876	4	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1992	3497576884	4	22.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1992	3497576883	4	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894675 Avery Heavy-Duty 3" 3-Ring View Binder, Red (79325)
1992	3498030912	4	34.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303763 7131352\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Square, 8 Lines, 1 1/2" x 1 7/8", Line 1:Customized Text
4612	3497576879	5	30.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419981 TRU RED Hanging File Box, Wing Lid, Letter Size, Clear (TR58300)
1992	3497576876	5	44.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910454 Expo 2-in-1 Tank Dry Erase Markers, Chisel Tip, Assorted Ink, 8/Pack (1944658)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3498030912	5	34.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303763 7131353\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Square, 8 Lines, 1 1/2" x 1 7/8", Line 1:Customized Text
1992	3497576884	5	47.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253524 Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, 36/Pack (1920938)
1992	3498030916	5	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462949 Bush Furniture Cabot 30.2" Storage Cabinet with 2 Shelves, Linen White Oak (WC31196-03)
1992	3497576883	5	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655697 Avery Heavy-Duty View Binder with 3" One Touch EZD Rings, 670 Sheet Capacity, Purple (79810)
1992	3497576876	6	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6 Rolls (6122MP)
1992	3498030912	6	34.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303763 7131355\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Square, 8 Lines, 1 1/2" x 1 7/8", Line 1:Customized Text
1992	3498030912	7	350.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701223 Hon Brigade 2-Drawer Mobile Pedestal Lateral File Cabinet, Light Gry, Ltr (33823RQ)
1992	3498030912	8	10.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11V2563 Black Box EJ300-0006 Modular Coiled Handset Cords, 6 ft., Black
<b>Total for check number V182958</b>			<b>23,973.09</b>			
<b>Check Number V182959</b>						
4612	1059210-00	1	2,238.40	57928	THE BURMAX COMPANY, INC.	QTY 32 SP-BBFKIT PC BEYOND BASIC FOLING
4612	1059210-00	2	3,399.00	57928	THE BURMAX COMPANY, INC.	QTY 33 304375 - FANTASY COLOR KIT
<b>Total for check number V182959</b>			<b>5,637.40</b>			
<b>Check Number V182960</b>						
1992	116787908	1	99.95	00001540	THE MASTER TEACHER, INC	SKU: 230258 STAR POLISHER CHILDREN AWARD FOR KMS TEACHER OF THE YEAR, SHANGELLE MINOR
1992	116787908	2	8.00	00001540	THE MASTER TEACHER, INC	SKU: ENO08 PERSONALIZATION FEE
1992	116787908	99	15.00	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182960</b>			<b>122.95</b>			
<b>Check Number V182961</b>						
1992	11548508	1	388.33	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V182961</b>			<b>388.33</b>			
<b>Check Number V182962</b>						
1992	S3161434.001	1	790.71	54514	WINSTON WATER COOLER OF FTW	PURCHASE OF HVAC TOOLS AND SUPPLIES USED ON PROJECTS THROUGHOUT THE DISTRICT
<b>Total for check number V182962</b>			<b>790.71</b>			
<b>Check Number WT110126</b>						
6802	T-11	0	6,985.73	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 10-1-21/12-31-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	T-11	0	3,630.96	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 10-1-21/12-31-21
Total for check number WT110126			10,616.69			
Check Date		1/27/2022				
Check Number		205105				
1992	MLG DEC 21	0	9.30	73829	ESMERALDA PUENTE	MLG 12/7/21-12/14/21
Total for check number 205105			9.30			
Check Number		205106				
1992	78016825	1	48.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC: POPCORN KIT 36 PKG
1992	78016825	2	12.63	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053: POPCORN BAGS UNIT 1000
4612	78016825	2	3.17	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053: POPCORN BAGS UNIT 1000
Total for check number 205106			64.14			
Check Number		205107				
1992	1260708	1	12,864.19	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY INVOICES.
Total for check number 205107			12,864.19			
Check Number		205108				
8652	TCHS 1-29-22	0	225.00	51959	AREA 7 FBLA	TCHS FBLA CONF AREA 7
Total for check number 205108			225.00			
Check Number		205109				
4612	1-174697	1	182.95	00012832	ARLINGTON CAMERA, INC	#0252208 NIKON D5300 SER #268232313 REPAIR
4612	1-174697	99	30.00	00012832	ARLINGTON CAMERA, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 205109			212.95			
Check Number		205110				
1992	MLG DEC 21	0	55.44	79616	ANGELA DAWN ARNOLD	MLG 12/1/21-12/17/21
Total for check number 205110			55.44			
Check Number		205111				
4912	MLG NOV-DEC	0	20.83	67103	MELISSA ARNOLD	MLG 11/5/21-12/17/21
1992	MLG NOV-DEC	0	138.26	67103	MELISSA ARNOLD	MLG 11/5/21-12/17/21
Total for check number 205111			159.09			
Check Number		205112				
1992	890842340	3	-1,117.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SI16305614SK SIGMA 1.4 DC DN CONTEMPORARY LENS BUNDL-SONY/REG
1992	192644957	3	1,117.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SI16305614SK SIGMA 1.4 DC DN CONTEMPORARY LENS BUNDL-SONY/REG
1992	192644957	7	110.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROMICROBOOMP RODE MICRO-BOOMPOLE 3-SECTION TO 6.75'/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	192644957	10	151.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAPMD602A MARANTZ 2-CHANNEL DSLR WIRELESS INTERFACE/REG
1992	192644957	12	332.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZHWEEBILL'S ZHIYUN-TEC WEEBILL-S HANDHELD STABILIZER/REG
<b>Total for check number 205112</b>			595.10			
<b>Check Number 205113</b>						
1992	INV-000662	1	2,690.00	55846	SIMMONS BANK	CHAUVET NIMBUS LIGHTING
1992	INV-000662	2	780.00	55846	SIMMONS BANK	FUNFETTI LAUNCHER
1992	INV-000662	3	60.00	55846	SIMMONS BANK	COLOR CONFETTI REFILL
1992	INV-000662	99	150.00	55846	SIMMONS BANK	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 205113</b>			3,680.00			
<b>Check Number 205114</b>						
1992	A288090	0	200.00	68241	MARK BLAIR	FRHS BBALL 1-7-22
<b>Total for check number 205114</b>			200.00			
<b>Check Number 205115</b>						
1992	MLG DEC 21	0	82.49	46647	BONNIE J NEWCOMBE	MLG 12/6/21-12/17/21
<b>Total for check number 205115</b>			82.49			
<b>Check Number 205116</b>						
1992	10424	1	109.90	74748	DERRELL CONWAY	ITEM # CD420 - SHIRT - COLOR: CHARCOAL SIZE: MEDIUM
1992	10424	2	124.25	74748	DERRELL CONWAY	ITEM # CS410 - SHIRT COLOR: BLACK SIZE: XL
1992	10424	3	300.00	74748	DERRELL CONWAY	ITEM # TEXAS FLAG - TEXAS FLAG PATCH
1992	10424	4	40.00	74748	DERRELL CONWAY	ITEM # SEW ON TEXAS FLAG
1992	10424	5	200.00	74748	DERRELL CONWAY	ITEM #KELLER PATCH - KELLER S&S PATCH
1992	10424	6	60.00	74748	DERRELL CONWAY	ITEM #SEW ON KELLER PATCH
1992	10424	7	120.00	74748	DERRELL CONWAY	ITEM # BUILD VELCRO FOR NAMETAGS ON GARMENTS
1992	10424	8	40.00	74748	DERRELL CONWAY	ITEM # SEW NAMETAG SPECIFIC NAME
1992	10424	9	40.00	74748	DERRELL CONWAY	ITEM # SEW FEMALE VELCRO
1992	10424	10	88.00	74748	DERRELL CONWAY	ITEM # SECURITY IMPRINT WHITE
1992	10424	11	60.00	74748	DERRELL CONWAY	ITEM # CHEVRONS 2 STRIPES
1992	10424	12	60.00	74748	DERRELL CONWAY	ITEM #CHEVRONS SWEN ON BLACK SHIRTS 2 SLEEVES, 2 STRIPES EACH SLEEVE
1992	10424	13	50.00	74748	DERRELL CONWAY	ITEM # FREIGHT IN
<b>Total for check number 205116</b>			1,292.15			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205117</b>						
8672	RMB HLES JAN	0	91.19	80038	BETH ANN BREAM	RMB BREAM FLOWERS
8672	RMB HLES DEC	0	69.54	80038	BETH ANN BREAM	RMB BREAM FLOWERS
<b>Total for check number 205117</b>			160.73			
<b>Check Number 205118</b>						
1992	A317024	0	105.00	71056	DANIEL BREAUX	VRMS BBALL 1-13-22
<b>Total for check number 205118</b>			105.00			
<b>Check Number 205119</b>						
1992	MLG OCT 21	0	25.08	64038	TRELLA KAY CAMPBELL	MLG 10/1/21-10/25/21
<b>Total for check number 205119</b>			25.08			
<b>Check Number 205120</b>						
2112	Q754428	1	1,297.00	59202	CDW GOVERNMENT LLC	4547317 AVID AE 36 headset
2112	P619170	1	960.00	59202	CDW GOVERNMENT LLC	5988499 Google Chrome Education Upgrade
2112	Q714293	1	324.25	59202	CDW GOVERNMENT LLC	4547317 AVID AE 36 headset
4612	Q754422	1	3,152.00	59202	CDW GOVERNMENT LLC	AVID AE-36: HEADSET
1992	Q796171	1	64.17	59202	CDW GOVERNMENT LLC	PART: LB-WIFI-001 UNSPSC: 43201409 VIEWSONIC NETWORK ADAPTER CDW# 4665232
1992	P955734	1	417.45	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
1992	Q488079	1	242.66	59202	CDW GOVERNMENT LLC	3021135 Zebra LS2208 barcode scanner scanner USB cable and stand included
2112	P610722	2	5,565.90	59202	CDW GOVERNMENT LLC	6281361 Samsung Chromebook 4 11.6 Celeron N4020 4 GB RAM 32 GB eMMC
<b>Total for check number 205120</b>			12,023.43			
<b>Check Number 205121</b>						
4612	8534377	1	120.80	67172	RED ALPHA HOLDINGS, INC.	**DO NOT EXCEED \$125.00** CHICK FIL A MEALS FOR HMS STUDENTS ONLY
<b>Total for check number 205121</b>			120.80			
<b>Check Number 205122</b>						
1992	KHS 3-2-22	0	100.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	KHS JV TENNIS 3-2-22
1992	KHS 3-2-22	0	100.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	WINTER WARMUP
1992	KHS 3-4-22	0	137.50	00005581	COPPELL ISD COPPELL HIGH SCHOOL	KHS TENNIS 3-4-22
1992	KHS 3-4-22	0	137.50	00005581	COPPELL ISD COPPELL HIGH SCHOOL	SPRING BREAK-OUT
1992	CHS 3-2-22	0	100.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	CHS JV TENNIS 3-2-22
1992	CHS 3-2-22	0	100.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	WINTER WARMUP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 205122			675.00			
Check Number 205123						
4612	A310691	0	320.00	60344	TONY R. CRAMER	FRHS WRES 1-8-22
Total for check number 205123			320.00			
Check Number 205124						
1992	0023	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 205124			325.00			
Check Number 205125						
1992	10551961473	1	679.00	00016899	DELL MARKETING LP	DELL 34' CURVED VIDEO CONFERENCING MONITOR-C3422WE,86.71CM (34.14")
1992	10551961449	1	679.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR - C3422WE, 86.71CM (34.14")
Total for check number 205125			1,358.00			
Check Number 205126						
1992	ST CHAMP WRE	0	225.00	71556	EAGLE WRESTLING BOOSTERS INC	FHMS WRES 8B/1G
1992	ST CHAMP WRE	0	450.00	71556	EAGLE WRESTLING BOOSTERS INC	HMS WRES 12B/6G
1992	ST CHAMP WRE	0	225.00	71556	EAGLE WRESTLING BOOSTERS INC	TVMS WRES 9B
1992	ST CHAMP WRE	0	200.00	71556	EAGLE WRESTLING BOOSTERS INC	ISMS WRES 7B/1G
1992	ST CHAMP WRE	0	500.00	71556	EAGLE WRESTLING BOOSTERS INC	TSMS WRES 14B/6G
1992	ST CHAMP WRE	0	350.00	71556	EAGLE WRESTLING BOOSTERS INC	VRMS WRES 4B/10G
Total for check number 205126			1,950.00			
Check Number 205127						
1992	4102200215	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 205127			6,600.00			
Check Number 205128						
1992	MLG DEC 21	0	60.87	79602	TIFFANI MICHELLE FLORES	MLG 12/1/21-12/16/21
Total for check number 205128			60.87			
Check Number 205129						
1992	MLG DEC 21	0	88.65	71150	KRISTEN E FOX	MLG 12/1/21-12/16/21
Total for check number 205129			88.65			
Check Number 205130						
1992	MLG DEC 21	0	79.80	72789	KATHY R GAMBLE	MLG 12/1/21-12/16/21
Total for check number 205130			79.80			
Check Number 205131						
1992	358	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	JAN-MAR 22 CLUB DUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 205131			220.00			
Check Number 205132						
1992	106186604	1	35.04	59410	HOBBOY LOBBY STORES, INC.	HOBBOY LOBBY CARD
Total for check number 205132			35.04			
Check Number 205133						
1992	MLG DEC 21	0	33.38	72841	MICHELLE TAFT HOLLISTER	MLG 12/1/21-12/15/21
Total for check number 205133			33.38			
Check Number 205134						
1992	2970504	1	95.88	54055	HOME DEPOT CREDIT SERVICE	PURCHASE FOAM BOARD AND BRUSHES FOR DRAMA CLASS.DO NOT EXCEED 150.00 NOT LIMITED TO THESE 2 ITEMS.
4612	3973981	1	60.13	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE; ETC
4612	3973982	1	300.37	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE; ETC
4612	6970201	1	65.45	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE; ETC
4612	3974699	1	123.08	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE; ETC
Total for check number 205134			644.91			
Check Number 205135						
1992	7973855	1	110.30	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	8972783	1	304.92	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	3974167	1	514.46	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1973098	1	49.87	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE INVENTORY.
Total for check number 205135			979.55			
Check Number 205136						
1992	INV47358	1	225.87	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1992	74771870	1	6,225.71	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	74771870	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	74771870	2	10,497.33	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	74771870	2	150,795.95	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	74771870	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
1992	74771870	3	24.98	62236	IMAGENET CONSULTING LLC	A-1 (HP) LEASE FUNCTION 33
Total for check number 205136			209,816.80			
Check Number 205137						
1992	1121-37	1	66.00	65128	J TAYLOR EDUCATION, INC.	JTE-27B Q3 CARDS ENGLISH/SPANISH VERSION
1992	1121-37	2	5.00	65128	J TAYLOR EDUCATION, INC.	SHIPPING
Total for check number 205137			71.00			
Check Number 205138						
4612	A310687	0	320.00	73412	BRIAN JONES,	FRHS WRES 1-8-22
Total for check number 205138			320.00			
Check Number 205139						
1992	A298396	0	195.00	78542	DEMARCUS JONES	TCHS WRES 1-12-22
Total for check number 205139			195.00			
Check Number 205140						
4612	1785	1	157.50	62914	ASHLEY KIMBROUGH	CONTRACT SERVICES FOR INFINITY CHOIR CHOREOGRAPHY ( \$45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 75 HOURS DURING THE CONTRACT PERIOD)
4612	1786	1	152.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICES FOR INFINITY CHOIR CHOREOGRAPHY ( \$40.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 HOURS DURING THE CONTRACT PERIOD)
Total for check number 205140			309.50			
Check Number 205141						
1982	551891	0	132.00	75073	CYBILLE KIRK	REF CHRIS.KIRK NAT
Total for check number 205141			132.00			
Check Number 205142						
1992	150339	1	99.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, PAPER GOODS, CONDIMENTS, PRODUCE, UTENSILS & DRINKS NOT TO EXCEED \$250
1992	143549	1	6.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
8672	049575	1	88.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE SUPPLIES TO MAKE BLESSING (TRAIL) MIX FOR KCAL STAFF
1992	165855	1	22.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, PAPER GOODS, CONDIMENTS, PRODUCE, UTENSILS & DRINKS NOT TO EXCEED \$250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	160913	1	66.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, PAPER GOODS, CONDIMENTS, PRODUCE, UTENSILS & DRINKS NOT TO EXCEED \$250
4612	149403	1	99.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR BCI DRAMA STUDENT TO INCLUDE BUT NOT LIMITED TO CHIPS, WATER, CEREAL BARS, AND FRUIT SNACKS NOT TO EXCEED \$180
1992	061209	1	89.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, EGGS AND POULTRY
1992	041385	1	126.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	072253	1	42.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, FOOD, CONDIMENTS, PAPER PRODUCTS, VINEGAR, ALUMINUM FOIL, CANDY & OFFICE TYPE SUPPLIES. NOT TO EXCEED \$250
1992	073916	1	35.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
4612	098255	1	41.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED BY THE BCI BAKING CLUB TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR, EGGS, CHOCOLATE, FRUIT NOT TO EXCEED \$250
4612	081355	1	47.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, CANDY, DRINKS, SNACK ITEMS, PAPER PRODUCTS, ETC.
1992	215888	1	79.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO COOKING SPRAY, BUTTER, BREAD, CHEESE, PIZZA SAUCE, MAC N CHEESE, MILK, EGGS, CHOCOLATE CHIPS NOT TO EXCEED \$250

Total for check number 205142

843.77

Check Number 205143

1992	INV0602916	1	18.84	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
------	------------	---	-------	----------	------------------------------	--

Total for check number 205143

18.84

Check Number 205144

8652	714320	0	35.29	00011792	NATIONAL ART EDUCATION ASSOCIATION	MBR 1/1/22-12/31/22
8652	714320	0	34.71	00011792	NATIONAL ART EDUCATION ASSOCIATION	MBR TORREZ 6061187

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	736300	1	195.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	REGISTRATION FOR TEACHER MIKAELA BACHMANN FOR NAEA NATIONAL CONVENTION IN NEW YORK, NY MARCH 3-5, 22
Total for check number 205144			265.00			
Check Number 205145						
4612	REG-00010963	1	0.00	68506	VARSITY BRANDS HOLDING CO., INC	COMPETITION FEE
Total for check number 205145			0.00			
Check Number 205146						
1992	KCA 12/17/21	1	385.00	59933	KABOOKABEAR, LLC	35 LUNCHEON MEALS DIVIDED BETWEEN LASAGNA AND PENNE PINK CHICKEN WITH SALDS AND ROLLS
1992	KCA 12/17/21	2	35.00	59933	KABOOKABEAR, LLC	DELIVERY
Total for check number 205146			420.00			
Check Number 205147						
1992	910483	1	455.85	64615	OTB HOLDING LLC	BUILD YOUR OWN TACO BEEF OR CHICKEN KIT ( MEAL FOR 4-5 PEOPLE)
1992	906462	1	560.49	64615	OTB HOLDING LLC	60 FAJITA TACO LUNCH STEAK
1992	910483	2	56.99	64615	OTB HOLDING LLC	GRATUITY
1992	906462	2	351.51	64615	OTB HOLDING LLC	46 FAJITA TACO LUNCH CHICKEN
1992	906462	3	38.21	64615	OTB HOLDING LLC	5 FAJITA TACO LUNCH VEGGIE
1992	906462	4	178.32	64615	OTB HOLDING LLC	111 ADD QUESO & MINI SOPAS
1992	906462	5	132.77	64615	OTB HOLDING LLC	GRATUITY
Total for check number 205147			1,774.14			
Check Number 205148						
2402	4057462	1	327.80	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
Total for check number 205148			327.80			
Check Number 205149						
4612	A310688	0	320.00	61606	GREGORY N. PIPER	FRHS WRES 1-8-22
Total for check number 205149			320.00			
Check Number 205150						
1992	KLC 01/27/22	1	57.60	70099	RAISING CANES RESTAURANTS, LLC	STAFF LUNCH FOR AVID AND PLANNING FOR KLC STAFF/ADMINISTRATORS
1992	KLC 01/27/22	2	147.20	70099	RAISING CANES RESTAURANTS, LLC	STAFF LUNCH FOR AVID AND PLANNING FOR KLC TEACHES/PARAS
1992	KLC 01/27/22	3	6.53	70099	RAISING CANES RESTAURANTS, LLC	TIP 18%
Total for check number 205150			211.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205151</b>						
1992	MLG AUG-DEC	0	83.89	78246	ADRIANA REY	MLG 8/9/21-12/14/21
<b>Total for check number 205151</b>			83.89			
<b>Check Number 205152</b>						
4912	MLG NOV-DEC	0	5.43	70488	BRANDY NICOLE RIDER	MLG 11/19/21-12/2/21
1992	MLG NOV-DEC	0	4.93	70488	BRANDY NICOLE RIDER	MLG 11/19/21-12/2/21
<b>Total for check number 205152</b>			10.36			
<b>Check Number 205153</b>						
4612	TAGC JAN 22	0	227.51	54555	RUSSELL W FUQUA	RMB TX ASSOC GUL COAC
<b>Total for check number 205153</b>			227.51			
<b>Check Number 205154</b>						
1992	000052	0	0.30	69230	SAM'S EAST, INC.	BAL OWE 000052
<b>Total for check number 205154</b>			0.30			
<b>Check Number 205155</b>						
4612	A310689	0	320.00	58365	THOMAS JAMES SEWELL	FRHS WRES 1-8-22
<b>Total for check number 205155</b>			320.00			
<b>Check Number 205156</b>						
1992	P17920140101	1	129.20	78658	SHAR PRODUCTS COMPANY	1241B VIOLIN STRING ADJUSTER- BLACK-2 PRONG-4/4 VIOLIN
1992	P17920140101	2	172.50	78658	SHAR PRODUCTS COMPANY	PHB50 MIX SHAR PINKYHOLD BULK 50 PACK ASSORTED
1992	P17920140101	3	76.00	78658	SHAR PRODUCTS COMPANY	1244B VIOLA STRING ADJUSTER - BLACK - 2 PRONG
<b>Total for check number 205156</b>			377.70			
<b>Check Number 205157</b>						
1992	MLG DEC 21	0	45.42	69701	CARISSA AIDE SMALL	MLG 12/1/21-12/16/21
<b>Total for check number 205157</b>			45.42			
<b>Check Number 205158</b>						
4612	553285	0	300.00	80034	KRISTI STEWART	REF KSTEWART798
<b>Total for check number 205158</b>			300.00			
<b>Check Number 205159</b>						
1992	MLG NOV 21	0	0.00	71347	MARCIA STANDEFER TATE	MLG 11/8/21-11/30/21
1992	MLG DEC 21	0	0.00	71347	MARCIA STANDEFER TATE	MLG 12/3/21-12/9/21
<b>Total for check number 205159</b>			0.00			
<b>Check Number 205160</b>						
1992	10564	1	20,671.25	78985	TMG-EMEDIA INC.	CHIEF INFORMATION SECURITY OUTSOURCING AND CONSULTING SERVICES. 8/1/21 - 7/31/22
1992	10632	1	19,000.00	78985	TMG-EMEDIA INC.	CHIEF INFORMATION SECURITY OUTSOURCING AND CONSULTING SERVICES. 8/1/21 - 7/31/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 205160			39,671.25			
Check Number 205161						
1992	DEC/JAN 22 9	1	12,379.23	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 205161			12,379.23			
Check Number 205162						
1992	32360	1	1,076.40	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	32360	1	142.80	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
Total for check number 205162			1,219.20			
Check Number 205163						
4612	FHMS DEC 21	0	36.00	79475	AARON CHRISTIAN TUCKER	BW, BT, LN
Total for check number 205163			36.00			
Check Number 205164						
2402	82826947-00	1	475.20	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
Total for check number 205164			475.20			
Check Number 205165						
4612	S KAUR 22	0	2,000.00	59028	UNIVERSITY OF TEXAS AUSTIN	S KAUR HK25364 SCSHP
Total for check number 205165			2,000.00			
Check Number 205166						
2242	0122-012	1	136.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: AP TEST
2242	0122-011	1	232.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: AP NOTES
2242	0122-011	2	17.40	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	0122-012	2	10.20	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	0122-011	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	0122-012	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	0122-012	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	0122-011	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	0122-012	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	0122-011	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
Total for check number 205166			490.60			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205167</b>						
6652	1-ROOF ASSES	1	3,996.79	00001660	VLK ARCHITECTS, INC.	HAIL DAMAGE - ROOF ASSESSMENT FOR KELLER MIDDLE SCHOOL
6652	1-ROOF ASSES	2	3,996.79	00001660	VLK ARCHITECTS, INC.	HAIL DAMAGE - ROOF ASSESSMENT FOR RIDGEVIEW ELEMENTARY SCHOOL
6652	1-ROOF ASSES	3	3,996.78	00001660	VLK ARCHITECTS, INC.	HAIL DAMAGE - ROOF ASSESSMENT FOR TRINITY SPRINGS MIDDLE SCHOOL
<b>Total for check number 205167</b>			11,990.36			
<b>Check Number 205168</b>						
4612	A208795	0	320.00	73154	CHRISTOPHER L WHITTLE	FRHS WRES 1-8-22
<b>Total for check number 205168</b>			320.00			
<b>Check Number V182963</b>						
1992	5076722	1	1,395.00	00001009	ALERT SERVICES, INC.	AQUA CHILLER HYDRATION STATION
1992	5076722	2	400.00	00001009	ALERT SERVICES, INC.	AQUA PORTABLE COOLER CART
1992	5076722	99	120.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182963</b>			1,915.00			
<b>Check Number V182964</b>						
4612	10508	1	224.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	NEXT LEVEL BRAND T-SHIRTS WITH 1-COLOR FRONT AND 1-COLOR BACK.
4612	10508	2	18.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	NEXT LEVEL BRAND T-SHIRTS WITH 1-COLOR FRONT AND 1-COLOR BACK
<b>Total for check number V182964</b>			242.00			
<b>Check Number V182965</b>						
1992	STINE 2022	1	129.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	FOR PROFESSIONAL COUNSELOR MEMBERSHIP FROM JANUARY 2022 TO DECEMBER OF 2022
<b>Total for check number V182965</b>			129.00			
<b>Check Number V182966</b>						
1992	4089800	1	41.95	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ITEM#289523 ETHICAL AND LEGAL ISSUES IN SCHOOL COUNSELING BOOK
1992	4089800	2	269.70	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ITEM#289592 ASCA NATIONAL MODEL FOURTH EDITION
1992	4089800	99	31.17	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182966</b>			342.82			
<b>Check Number V182967</b>						
1992	AH08734191	1	229.00	00005868	APPLE INC	MLWK3AM/A AIRPODS PRO
1992	AH08515555	1	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
<b>Total for check number V182967</b>			345.00			
<b>Check Number V182968</b>						
1992	ERWIN 2022	1	258.72	56096	ASCD	MEMBERSHIP RENEWAL TO ASCD FOR 0101/2022-12/31/2022
<b>Total for check number V182968</b>			258.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182969</b>						
2112	4210898	1	32.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781544395272 BUNDLE: TUCKER: BLENDED LEARNING IN ACTION + THE ON YOUR FEET GUIDE TO BLENDED LEARNING: STATION ROTATION
1992	4213039	1	115.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416534082: ROME 1960: THE SUMMER OLYMPICS THAT STIRRED THE WORLD
<b>Total for check number V182969</b>			148.71			
<b>Check Number V182970</b>						
1992	7917310	1	14.60	68396	BLICK ART MATERIALS LLC	13109-1102 POSTER BOARD !3 WHT 22INX28IN 5PLY
4612	7884332	1	514.20	68396	BLICK ART MATERIALS LLC	ITEM 22819-0851 SELF PORTRAIT MIRROR
1992	7644951	1	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1992	7917310	2	38.56	68396	BLICK ART MATERIALS LLC	22369-1209 SILLY SCENT MARKERS SWT/STNKY BRD 20CT S
4612	7849207	2	86.70	68396	BLICK ART MATERIALS LLC	21383-0089 SHARPIE CHISEL TIP 8 COLOR SET
1992	7644951	2	50.56	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1992	7903633	3	65.94	68396	BLICK ART MATERIALS LLC	84315-1009 FIMO CLAY FOODIE FUN SET
1992	7917310	3	87.95	68396	BLICK ART MATERIALS LLC	21315-1249 SHARPIE ULTRA FINE ASSTRD 24 CT SET
4612	7849207	3	149.70	68396	BLICK ART MATERIALS LLC	84306-1001 CRAYON CLAY 25G EACH
1992	7644951	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1992	7917310	4	57.20	68396	BLICK ART MATERIALS LLC	73584-1006 BAMBOO EMBRDY HOOPS 6IN DIA
1992	7644951	4	52.26	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1992	7644951	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1992	7644951	6	11.43	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1992	7644951	7	9.05	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1992	7644951	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1992	7644951	9	16.27	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
<b>Total for check number V182970</b>			1,319.67			
<b>Check Number V182971</b>						
4612	914743814	1	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPH/WH-WOMENS CLUTCH 2 REVERSIBLE SHORT
4612	915259941	1	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRD/WHT-WOMENS REVERSIBLE TANK
1992	914794337	1	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM MAINTENANCE RAKE - 36"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	914463766	1	1,330.00	68301	VARSITY BRANDS HOLDING CO., INC.	012 - BLK/WHT-WOMENS CLUB ACE SHORT SLEEVE JERSEY 19/SML, 19/MED
1992	914815828	1	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROUND BLOCKING PADS
1992	914965499	1	1,056.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO FLEX CUT JERSEY FOR FOOTBALL AND STUDENT USE ONLY
1992	915536397	1	152.00	68301	VARSITY BRANDS HOLDING CO., INC.	3 POLOS FOR ALISHA HORTON 1 POLO FOR SAMANTHA TUDOR
1992	915153057	1	448.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S NIKE DIGITAL FAST SINGLET NSPCL0196818 4/SML, 8/MED, 2/LRG
1992	914794337	2	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	ECONOMY RUBBER CROSSBAR
1992	915153057	2	448.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S NIKE DIGITAL FAST SINGLET NSPCL0196829 2/XSM, 8/SML, 4/MED
1992	914815828	2	59.00	68301	VARSITY BRANDS HOLDING CO., INC.	THE SPORT TARGET TRAINING KIT
1992	914965499	2	1,056.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK PROFLEX CUT JERSEYS FOR FOOTBALL AND STUDENT USE ONLY
1992	914463766	2	71.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHT/BLK - WOMENS CLUB ACE SHORT SLEEVE JERSEY 1/SML, 1/MED
1992	914965499	3	3,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SLEEVELESS COMPRESSION FOR FOOTBALL AND STUDENT USE ONLY
1992	914794337	3	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 200'
1992	915153057	3	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S NIKE CUSTOM FAST BOY SHORT NSPCL0196937 4/XSM, 8/SML, 2/MED
1992	914815828	3	206.25	68301	VARSITY BRANDS HOLDING CO., INC.	SET RITE
1992	914965499	4	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS AGILITY 2 POCKET SHORT FOR FOOTBALL AND STUDENT USE ONLY
1992	914794337	4	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	HJ-1500 ORANGE XBAR HJ
1992	915153057	4	490.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S NIKE DIGITAL FAST SHORTO NSPCL0196943 4/SML, 8/MED, 2/LRG
1992	914815828	4	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL PASSING SLEEVES SMALL/MEDIUM
1992	914463766	5	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK-WOMENS FURY 2.0 SHORT 15/SML, 20/MED, 2/LRG
1992	915153057	5	87.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914815828	5	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL PASSING SLEEVES LARGE/XLARGE
1992	914965499	5	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTHGUARD WITH STRAP MENS AGILITY 2 POCKET SHORT FOR FOOTBALL AND STUDENT USE ONLY
1992	914815828	7	529.90	68301	VARSITY BRANDS HOLDING CO., INC.	SV5WSC- TACHIKARA VOLLEYBALLS
1992	914463766	7	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914965499	7	231.00	68301	VARSITY BRANDS HOLDING CO., INC.	EAMCOLOR SOFT CUP CHINSTRAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	914965499	8	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK PHENOM SS TEE FOR FOOTBALL AND STUDENT USE ONLY
1992	914815828	8	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	PERFORMANCE POLO
1992	914965499	9	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARBON PHENOM SS TEE FOR FOOTBALL AND STUDENT USE ONLY
1992	914815828	9	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE PERFORMANCE POLO
1992	914815828	10	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA WOMEN'S CHARGER SHOE
1992	914965499	10	13.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEATHER 50/50 COTTON POLY T-SHIRT FOR FOOTBALL AND STUDENT USE ONLY
1992	914965499	11	13.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK 50/50 COTTON POLY T SHIRT FOR STUDENT USE ONLY
1992	914965499	12	199.00	68301	VARSITY BRANDS HOLDING CO., INC.	NITRO CHAIN SET YARDAGE - ORANGE FOR FOOTBALL AND STUDENT USE ONLY
1992	914965499	14	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	7/32 HELMET SCREWS FOR FOOTBALL AND STUDENT USE ONLY
1992	914965499	15	322.84	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4612	915259941	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	914743814	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	914815828	99	55.89	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	914794337	99	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915536397	99	7.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V182971</b>			<b>14,210.88</b>			
<b>Check Number V182972</b>						
1992	261274	1	65.47	70221	COUGHLAN COMPANIES, LLC	SEE ATTACHED QUOTE: TX 09232021348 FOR BOOKS FOR THE LIBRARY
1992	262382	1	17.99	70221	COUGHLAN COMPANIES, LLC	SEE ATTACHED QUOTE: TX 09232021348 FOR BOOKS FOR THE LIBRARY
<b>Total for check number V182972</b>			<b>83.46</b>			
<b>Check Number V182973</b>						
4612	52797	1	699.93	54751	DISCOUNT BANNERS & SIGNS, INC.	SINGLE SIDED 3' ROUND MAX METAL WITH METAL PIECES TO ATTACH SIGNS TO THE FENCE.
<b>Total for check number V182973</b>			<b>699.93</b>			
<b>Check Number V182974</b>						
1992	7403205	1	3,416.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-06079-8 - LLI GREEN 2ND EDITION FOUNTAS AND PINNELL
1992	7403205	2	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-06080-4 - LLI BLUE 2ND EDITION FOUNTAS/PINNELL
1992	7403205	4	572.90	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
<b>Total for check number V182974</b>			<b>7,312.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V182975</b>						
4612	363899332	1	23.73	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED \$510.00
<b>Total for check number V182975</b>			23.73			
<b>Check Number V182976</b>						
4612	106627120621	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AV225 ALPHA-BOTS
4612	106627120621	2	49.36	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR718 WRITING PRACTICE MAGIC BOARD
1992	396981111321	3	60.72	00002233	LAKESHORE EQUIPMENT COMPANY	DIVISION 0-12 FLASH CARDS / TE439
4612	106627120621	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EE188 SIMPLE SENTENCE INSTANT LEARNING CENTER
1992	396981111321	4	338.94	00002233	LAKESHORE EQUIPMENT COMPANY	SPACE SAVER POCKET CHARD - RED / GG551RD
1992	396981111321	5	387.36	00002233	LAKESHORE EQUIPMENT COMPANY	SPACE SAVER POCKET CHART - BLUE / GG551BU
1992	396981111321	6	48.42	00002233	LAKESHORE EQUIPMENT COMPANY	SPACE SAVER POCKET CHART - GREEN / GG551GR
1992	396981111321	7	60.72	00002233	LAKESHORE EQUIPMENT COMPANY	MULTIPLICATION 0-12 FLASH CARDS / TE438
<b>Total for check number V182976</b>			1,012.00			
<b>Check Number V182977</b>						
1992	344908	1	250.75	64837	ONLINE CONSULTING, INC.	PROFESSIONAL DEVELOPMENT FOR LYRISA JOHNSON, STUDENT SERVICES CLERK. COURSE DESCR: EXCEL INTRODUCTION
<b>Total for check number V182977</b>			250.75			
<b>Check Number V182978</b>						
1992	0880-489380	1	54.14	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
<b>Total for check number V182978</b>			54.14			
<b>Check Number V182979</b>						
1992	105564	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM PATTE PAPER 180GSM, 24"X100' 24100-PCM
4612	105569	1	149.99	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST CM1800 BLADES - 5PAKC
1992	105564	2	41.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4612	105569	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V182979</b>			801.66			
<b>Check Number V182980</b>						
1992	INV021020727	1	290.00	00021969	PRO-TUFF DECALS, INC	ITEM # STATIC30 IN STATIC CLING 21-30 SQ INCHES
1992	INV021020727	2	26.10	00021969	PRO-TUFF DECALS, INC	SHIPPING COSTS
<b>Total for check number V182980</b>			316.10			
<b>Check Number V182981</b>						
2242	INV107107	1	202.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1588317 - WJ-IV COGNITIVE STUDENT RESPONSE BOOK PACKAGE (25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	INV107107	2	2,676.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1625451 - WJ-IV COGNITIVE TEST RECORD WITH INDIVIDUAL SCORE REPORT, PACKAGE OF 25
2242	INV107107	3	287.80	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
<b>Total for check number V182981</b>			<b>3,165.80</b>			
<b>Check Number V182982</b>						
4612	W5214646BF	0	4,804.88	00005486	SCHOLASTIC BOOK FAIRS INC	RES BOOKFAIR DEC 21
4612	W4954251BF	0	302.72	00005486	SCHOLASTIC BOOK FAIRS INC	KHS BOOKFAIR NOV-DEC
<b>Total for check number V182982</b>			<b>5,107.60</b>			
<b>Check Number V182983</b>						
1992	3990937-00	1	4.21	00002044	SCHOOL HEALTH CORPORATION	44337 Antacid Fruit Tablets, 150's
1992	3990937-00	2	6.05	00002044	SCHOOL HEALTH CORPORATION	44601 Benadryl Ultra Tablets, 24 count
1992	3990937-00	3	8.19	00002044	SCHOOL HEALTH CORPORATION	13101 School Health Digital Thermometer
1992	3990937-00	4	2.95	00002044	SCHOOL HEALTH CORPORATION	44002 Halls Cough Drops - Cherry, 30/Package
1992	3990937-00	5	5.76	00002044	SCHOOL HEALTH CORPORATION	49142 Hygea Sterile Saline Wipes 24/Box
1992	3990937-00	6	54.16	00002044	SCHOOL HEALTH CORPORATION	43129 Neosporin Ointment - Foil Packs 144/Box
1992	3990937-00	7	13.99	00002044	SCHOOL HEALTH CORPORATION	49081 PDI Povidone Iodine Prep Swabsticks 50/Box
1992	3990937-00	8	4.09	00002044	SCHOOL HEALTH CORPORATION	50095 WATER-JEL Non-Aerosol First Aid Burn Spray. 2 oz.
1992	3990937-00	9	28.82	00002044	SCHOOL HEALTH CORPORATION	44293 Advil Liqui-Gels - (50/2's)
1992	3990937-00	10	2.44	00002044	SCHOOL HEALTH CORPORATION	44058 Acetaminophen Regular Strength 325 mg 100's
1992	3990937-00	11	2.88	00002044	SCHOOL HEALTH CORPORATION	49251 School Health Sterile Alcohol Prep Pads 200/Box
<b>Total for check number V182983</b>			<b>133.54</b>			
<b>Check Number V182984</b>						
1992	483016	1	122.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1057 EVERLY DRESS
1992	483016	2	333.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D952 CHELSEA DRESS
1992	483016	3	31.85	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
<b>Total for check number V182984</b>			<b>486.85</b>			
<b>Check Number V182985</b>						
1992	368300	1	411.40	00007632	TASBO	REGISTRATION FEES FOR TASBO
1992	368314	1	589.30	00007632	TASBO	REGISTRATION FEES FOR TASBO
1992	367464	1	589.30	00007632	TASBO	REGISTRATION FEES FOR TASBO
1992	368300	2	143.60	00007632	TASBO	REGISTRATION FEES FOR TASBO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	368314	2	205.70	00007632	TASBO	REGISTRATION FEES FOR TASBO
1992	367464	2	205.70	00007632	TASBO	REGISTRATION FEES FOR TASBO
<b>Total for check number V182985</b>			<b>2,145.00</b>			
<b>Check Number V182986</b>						
1992	3774	1	525.00	68577	DONALD W. TITUS	4' X 6' 140GSM POLYESTER WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1992	3774	2	285.00	68577	DONALD W. TITUS	POLE 10' COLLAPSABLE
1992	3774	3	30.00	68577	DONALD W. TITUS	UPS SHIPPING
<b>Total for check number V182986</b>			<b>840.00</b>			
<b>Check Number V182987</b>						
1992	8806402213	1	471.12	63639	VWR FUNDING, INC.	CATALOG# 470218-498 FETAL PIG 7-11 1X INJ PURE SOLN PL/10
<b>Total for check number V182987</b>			<b>471.12</b>			
<b>Check Date 1/28/2022</b>						
<b>Check Number 205169</b>						
1992	11071	1	260.00	73106	ADVENTURE GOLF CARS, LLC	SERVICE AS NEEDED FOR ATHLETICS GOLF CARTS
<b>Total for check number 205169</b>			<b>260.00</b>			
<b>Check Number 205170</b>						
6802	139767	1	3,283.50	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6802	139805	1	4,808.75	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING AT THE KHS TENNIS COURTS RELATED TO THE INDOOR EXTRA-CURR FACILITY TO INCLUDE THE ADDITIVE OPTION OF \$9991.44
6802	139796	2	8,140.75	59109	ALPHA TESTING, INC.	CENTRAL HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$65997.50 OPTION \$5085.00
<b>Total for check number 205170</b>			<b>16,233.00</b>			
<b>Check Number 205171</b>						
6802	233285	1	1,800.00	78732	ARIES BUILDING SYSTEMS, LLC	DELIVERY AND INSTALLATION OF 40' STORAGE CONTAINER TO STORE BOND FURNITURE
6802	233285	2	220.00	78732	ARIES BUILDING SYSTEMS, LLC	6MTH RENTAL OF 40' STORAGE CONTAINER \$110.00 MTHLY X 6 MTHS = TOTAL OF \$660.00 IN RENTAL CHARGES
6802	233999	4	8,760.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE COMPLEX RENTALS 11 UNITS - EACH UNIT \$730.00 MTHLY X 12 = \$8760.00 PER UNIT \$730 MTH PER UNIT X 11 = \$8030.00MTHLY X 12MTHS = \$96,360.00 (JULY 1, 2021 THRU JUNE 30, 2022)
<b>Total for check number 205171</b>			<b>10,780.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205172</b>						
1992	MLG OCT 21	0	9.52	61139	JANET DRIVER BEAGLES	MLG 10/25/21-10/29/21
1992	MLG NOV 21	0	28.56	61139	JANET DRIVER BEAGLES	MLG 11/1/21-11/19/21
1992	MLG DEC 21	0	20.94	61139	JANET DRIVER BEAGLES	MLG 12/1/21-12/17/21
<b>Total for check number 205172</b>			59.02			
<b>Check Number 205173</b>						
7902	HB JAN 22	0	200.00	80064	REBECCA ROSE CAHILL	HB 1/20-22/22
<b>Total for check number 205173</b>			200.00			
<b>Check Number 205174</b>						
1992	N748711	1	552.42	59202	CDW GOVERNMENT LLC	953295   Draper Luma Projector Screen
<b>Total for check number 205174</b>			552.42			
<b>Check Number 205175</b>						
4612	22007033	1	220.40	61100	CITIBANK, N.A	HOTEL ROOMS FOR STAFF
4612	22005731	1	295.86	61100	CITIBANK, N.A	HOTEL FOR STAFF
4612	22005731	2	1,183.45	61100	CITIBANK, N.A	HOTEL FOR STUDENTS
4612	22007033	2	440.80	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
<b>Total for check number 205175</b>			2,140.51			
<b>Check Number 205176</b>						
1992	45044	1	25.00	62306	CITY OF KELLER	EMCUMBRANCE FOR RENEWAL/FEES FOR BURGULAR ALARMS FOR CITY OF KELLER KISD FACILITIES FOR THE '21-'22 FISCAL YEAR.
<b>Total for check number 205176</b>			25.00			
<b>Check Number 205177</b>						
4612	08083G	1	288.96	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$300 TO COSTCO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
<b>Total for check number 205177</b>			288.96			
<b>Check Number 205178</b>						
1992	MLG SEP 21	0	4.03	49314	STACY CRABB	MLG M9/8/21-9/30/21
1992	MLG OCT 21	0	3.53	49314	STACY CRABB	MLG 10/4/21-10/28/21
1992	MLG NOV 21	0	2.52	49314	STACY CRABB	MLG 11/1/21-11/29/21
1992	MLG DEC 21	0	2.02	49314	STACY CRABB	MLG 12/2/21-12/13/21
<b>Total for check number 205178</b>			12.10			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205179</b>						
6802	21-0390-3	1	14,666.44	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING FOR THE CONSTRUCTION OF THE NEW ITAC CAMPUS - PER AIA CONTRACT DOC C103 -2015
<b>Total for check number 205179</b>			14,666.44			
<b>Check Number 205180</b>						
1992	INV1147176	1	28.01	00024786	ERIC ARMIN, INC	QBID-520694 JUMBO MAGNETIC ALGEBRA TILES EXTENSION SET - SET OF 19 - PHIS
1992	INV1147176	2	12.71	00024786	ERIC ARMIN, INC	QBID-520636 QUIETSHAPE FOAM DOUBLE-SIDED MAGNETIC TWO COLOR COUNTERS - SET OF 200 - PHIS
1992	INV1147176	3	33.11	00024786	ERIC ARMIN, INC	QBID-534972 EAI CLASSROOM OPEN NUMBER LINE CARDS: GRADES 3-5 - PHIS
1992	INV1147176	4	50.96	00024786	ERIC ARMIN, INC	QBID-534970 EAI CLASSROOM OPEN NUMBER LINE BASE KIT - PHIS
1992	INV1147176	5	56.02	00024786	ERIC ARMIN, INC	QBID-520694 JUMBO MAGNETIC ALGEBRA TILES EXTENSION SET - SET OF 19 - FHMS
1992	INV1147176	6	237.96	00024786	ERIC ARMIN, INC	QBID-520769 EAI EDUCATION BAR MODELS - 30 SETS OF 84 - FHMS
1992	INV1147176	7	29.71	00024786	ERIC ARMIN, INC	QBID-520807 JUMBO MAGNETIC BAR MODELS - SET OF 70 - FHMS
<b>Total for check number 205180</b>			448.48			
<b>Check Number 205181</b>						
1992	MLG DEC 21	0	90.78	79606	ANGELA JEAN ELROD	MLG 12/1/21-12/17/21
<b>Total for check number 205181</b>			90.78			
<b>Check Number 205182</b>						
1992	8318118	1	134.70	00019780	FISHER SCIENTIFIC CO. LLC	PRE TREATMENT CARTRIDGE
1992	8318118	2	130.03	00019780	FISHER SCIENTIFIC CO. LLC	TYPE M CARTRIDGE RD CAP
<b>Total for check number 205182</b>			264.73			
<b>Check Number 205183</b>						
1992	TCHS 1-29-22	0	60.00	67206	FLOWER MOUND HS SPEECH & DEBATE	TCHS UILCOMP FMHS JAN
<b>Total for check number 205183</b>			60.00			
<b>Check Number 205184</b>						
1992	JAN/FEB 22	1	178.25	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
<b>Total for check number 205184</b>			178.25			
<b>Check Number 205185</b>						
1992	A316325	0	75.00	61649	ROBERT G GEYER	KHS PLIFT 1-12-22
<b>Total for check number 205185</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205186</b>						
6802	WELL FIELD R	1	10,498.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TMIS - REPAIR DAMAGES AT WELL FIELD LEAK
6802	WELL FIELD R	1	912.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TCHS - REPAIR DAMAGES TO WELL FIELD VALVE
6802	WELL FIELD R	2	44.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6802	WELL FIELD R	2	419.92	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6802	WELL FIELD R	3	44.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6802	WELL FIELD R	3	327.54	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
<b>Total for check number 205186</b>			<b>12,245.46</b>			
<b>Check Number 205189</b>						
1992	141347	0	55.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REF PO 22003546
1992	130085	1	13.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, SNACK ITEMS, DAIRY ITEMS, PRODUCE, ETC.
1992	107682	1	13.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*DO NOT EXCEED MORE THAN \$300.00*
1992	130710	1	54.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MARSHMALLOWS, SPRINKLES, ICING, CANDIES, ORANGES, CINNAMON STICKS
1992	136744	1	173.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR 80 EMPYEEES ON 12/3/21 INCLUDES BUT NOT LIMITED TO LUNCH FOOD, DESSERTS, SOFT DRINKS AND CANDY
4612	REF 000000	1	-2.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, BAKERY ITEMS, SNACK ITEMS, DELI ITEMS, DRINKS, PAPER GOODS ETC.
4612	148682	1	25.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT USE
4612	167374	1	22.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	156397	1	77.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*****DO NOT EXCEED \$500.00... GAME DAY SNACKS
4612	127636	1	28.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$35.00** \$25 VISA GIFT CARD PLUS ACTIVATION FEE FOR HMS STUDENT ONLY PRIZE
4612	156837	1	73.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1992	028488	1	45.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	074830	1	13.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	066850	1	94.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$300.00** FOOD AND HOUSEHOLD ITEMS FOR HMS SCIENCE LABS
1992	066526	1	52.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MARSHMALLOWS, SPRINKLES, ICING, CANDIES, ORANGES, CINNAMON STICKS
1992	067896	1	154.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	010454	1	37.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND COFFEE FOR IES STAFF MEETINGS - NOT TO EXCEED \$150
1992	080736	1	42.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, MEAT, FRUIT, CHIPS, BAKING ITEMS, SODA, CANNED GOODS, SNACKS
1992	038071	1	147.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*DO NOT EXCEED MORE THAN \$300.00*
1992	106494	1	14.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*DO NOT EXCEED MORE THAN \$300.00*
1992	034920	1	293.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	093552	1	117.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, MEAT, FRUIT, CHIPS, BAKING ITEMS, SODA, CANNED GOODS, SNACKS
1992	036075	1	69.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	076270	1	34.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	041870	1	19.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	059228	1	31.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	024333	1	40.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND COFFEE FOR IES STAFF MEETINGS - NOT TO EXCEED \$150
1992	022313	1	83.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	070100	1	92.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR 6TH SCIENCE LABS TO INCLUDE BUT NOT LIMITED TO BAKING SODA, SUGAR, FLOUR, QTIPS, CONTAINERS, CANDLES, MATCHBOX VEHICLE, LIGHTERS, FOOD DYE. NOT TO EXCEED \$250.
1992	106037	1	43.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, MEAT, FRUIT, CHIPS, BAKING ITEMS, SODA, CANNED GOODS, SNACKS
1992	004344	1	48.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
4612	108500	1	31.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD
4612	121595	1	46.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT USE
4612	022339	1	46.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT USE
4612	081193	1	70.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, SNACK, BAKERY ITEMS, DRINKS, ETC
4612	019390	1	50.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, CANDY, DRINKS, SNACK ITEMS, PAPER PRODUCTS, ETC.
4612	081014	1	58.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, BAKERY ITEMS, SNACK ITEMS, DELI ITEMS, DRINKS, PAPER GOODS ETC.
4612	101716	1	28.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*****DO NOT EXCEED \$500.00... GAME DAY SNACKS
4612	044014	1	35.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*****DO NOT EXCEED \$500.00... GAME DAY SNACKS
4612	048183	1	121.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*****DO NOT EXCEED \$500.00... GAME DAY SNACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	240756	1	144.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	REF 000000	1	-22.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*DO NOT EXCEED MORE THAN \$300.00*
1992	135565	2	74.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR PAPER PRODUCTS
<b>Total for check number 205189</b>			<b>2,698.72</b>			
<b>Check Number 205190</b>						
6802	100090	1	30,680.00	00008566	LONE STAR COMMUNICATIONS, INC	HARDWARE MATERIAL COST
6802	100090	2	71,920.00	00008566	LONE STAR COMMUNICATIONS, INC	API SOFTWARE COST
6802	100090	3	6,730.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR COST
<b>Total for check number 205190</b>			<b>109,330.00</b>			
<b>Check Number 205191</b>						
1992	22926454	1	10,569.34	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22926455	2	4,071.17	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22926455	3	10.81	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22926454	3	22.70	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 205191</b>			<b>14,674.02</b>			
<b>Check Number 205192</b>						
1992	1272022	1	3,000.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 30 SPED FULL EVALUATIONS @ \$600 EACH AS NEEDED BY KELLER ISD FROM OCTOBER 1, 2021 - MAY 26, 2022.
<b>Total for check number 205192</b>			<b>3,000.00</b>			
<b>Check Number 205193</b>						
1992	50498	1	10.54	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPIS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2021-2022 SCHOOL YEAR
1992	49161	1	8.15	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPIS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2021-2022 SCHOOL YEAR
<b>Total for check number 205193</b>			<b>18.69</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205194</b>						
1992	KLC 01/27/22	0	31.60	70099	RAISING CANES RESTAURANTS, LLC	STAFF LUNCH FOR AVID
<b>Total for check number 205194</b>			31.60			
<b>Check Number 205195</b>						
8652	004097	1	299.51	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300.00. ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS FOR HOSA FUNDRAISER.
<b>Total for check number 205195</b>			299.51			
<b>Check Number 205196</b>						
1992	UIL JAN 22	0	54.48	80052	MELINDA CATHERINE SCHOTT	RMB STAT CHEER CHAMPI
<b>Total for check number 205196</b>			54.48			
<b>Check Number 205197</b>						
1992	MLG AUG 21	0	30.80	71441	TIDA MACMAHON	8/9/21-8/27/21
1992	MLG SEP 21	0	37.24	71441	TIDA MACMAHON	MLG 9/1/21-9/30/21
1992	MLG NOV 21	0	29.68	71441	TIDA MACMAHON	MLG 11/1/21-11/30/21
1992	MLG OCT 21	0	35.84	71441	TIDA MACMAHON	MLG 10/4/21-10/28/21
<b>Total for check number 205197</b>			133.56			
<b>Check Number 205198</b>						
4612	8132	1	540.00	60695	STAR SPORTS KELLER, LLC	PULLOVER ST850 NAVY
<b>Total for check number 205198</b>			540.00			
<b>Check Number 205199</b>						
4612	05	1	350.00	72765	MACIE STEELE	\$20 PER HOUR WITH A MAX OF 100 HOURS
<b>Total for check number 205199</b>			350.00			
<b>Check Number 205200</b>						
1992	PSI284489	1	109.95	61060	SULLIVAN SUPPLY INC.	GOLD5 GOLD DUST 5LB BY STOCK SHOW SECRETS
1992	PSI284489	2	440.00	61060	SULLIVAN SUPPLY INC.	GOLDP GOLD DUST 80CC PASTE BY STOCK SHOW SECRETS
1992	PSI284489	3	165.00	61060	SULLIVAN SUPPLY INC.	3HRS 3 HRS OUT 15CC BY STOCK SHOW SECRETS
1992	PSI284489	4	18.00	61060	SULLIVAN SUPPLY INC.	SALES - FREIGHT
<b>Total for check number 205200</b>			732.95			
<b>Check Number 205201</b>						
1992	71288	0	261.00	00015072	TEXAS ASSOCIATION OF SECONDARY	REG CARMAN 2/6-8/22
<b>Total for check number 205201</b>			261.00			
<b>Check Number 205202</b>						
4612	591-00457	0	195.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS AUG
4612	591-00477	0	573.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRES OCT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00491	0	260.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT OCT
1992	591-00500	0	87,851.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHTLS NOV/DEC CR
2112	591-00535	1	7,057.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATON FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
1992	591-00534	1	534,699.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - REGULAR EDUCATION, COST SHARING & SHORTGAGE OF SERVICE DAYS CHARGES
1992	591-00534	2	419,984.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - SPECIAL EDUCATION
Total for check number 205202			1,050,622.51			
Check Number 205203						
4912	807	1	240.00	72487	NATHANIEL BAUGHMAN	HES STUDENT WORKSHOP
Total for check number 205203			240.00			
Check Number 205204						
4612	508130	1	59.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
4612	508130/TAX	1	-4.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
4612	938340	1	65.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
4612	938340/TAX	1	-4.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
4612	3471047	1	58.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
4612	3471047/TAX	1	-3.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
4612	00028509/TAX	1	-2.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	00028509	1	39.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
Total for check number 205204			207.66			
Check Number 205205						
4612	REF 00109594	0	43.00	48588	VARSITY BRANDS HOLDING CO., INC.	REF VAR BRANDS FHMS
Total for check number 205205			43.00			
Check Number 205206						
4612	198362	1	760.00	65387	INVENTORY TRADING COMPANY	XGS6 FULL ZIP HOODED JACKET GRAPHITE/BLACK
4612	198362	2	700.00	65387	INVENTORY TRADING COMPANY	XGS6 PE R FO RMANCE SWEATPANTS BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	198362	3	385.00	65387	INVENTORY TRADING COMPANY	XGS7 PANTS BLACK
Total for check number 205206			1,845.00			
Check Number 205207						
1992	10008008	1	210.00	62873	XTREME SWIM, INC.	2A89850 POWERSKIN ST 2.0 NAVY 24X2 COMPETITION SWIM SUIT
1992	10008009	1	105.00	62873	XTREME SWIM, INC.	2A89850 POWERSKIN ST 2.0 COMPETITION SWIM SUIT 1X SIZE 24
Total for check number 205207			315.00			
Check Number 702234						
8632	PR K45 1/28/	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702234			218.87			
Check Number 702235						
8632	PR O44 1-19-	0	4,777.20	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702235			4,777.20			
Check Number 702236						
8632	PR O44 1-19-	0	38,311.57	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702236			38,311.57			
Check Number 702237						
8632	PR O44 1-19-	0	1,348.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702237			1,348.50			
Check Number 702238						
8632	PR K45 1/28/	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702238			301.14			
Check Number 702239						
8632	PR O44 1-19-	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
Total for check number 702239			400.00			
Check Number 702240						
8632	PR O44 1-19-	0	4,056.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702240			4,056.00			
Check Number 702241						
8632	PR O44 1-19-	0	176.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702241			176.50			
Check Number 702242						
8632	PR O44 1-19-	0	222.40	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702242			222.40			
Check Number 702243						
8632	PR O44 1-19-	0	765.00	00013842	TIM TRUMAN	DED 0050
Total for check number 702243			765.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702244</b>						
8632	PR K44 1-14-	0	30.96	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8632	PR O44 1-19-	0	22,821.58	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8632	PR K45 1-28-	0	30.96	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
<b>Total for check number 702244</b>			22,883.50			
<b>Check Number V182988</b>						
4612	FLEMING 21-2	1	59.00	56096	ASCD	ASCD BASIC MEMBERSHIP FOR JENNIFER FLEMING TERM 12/21/21 - 12/31/22 JENNIFER FLEMING - 000002350876
<b>Total for check number V182988</b>			59.00			
<b>Check Number V182989</b>						
1992	1438683	1	2,394.35	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2021-22
<b>Total for check number V182989</b>			2,394.35			
<b>Check Number V182990</b>						
1992	915230541	1	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	TONAL POLO
1992	915230541	2	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	2.0 POLO
1992	915230541	3	6.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V182990</b>			134.40			
<b>Check Number V182991</b>						
1992	18487	1	235.00	64306	PARK PLACE PUBLICATIONS, LP	SPRING CONFERENCE ON SPECIAL EDUCATION LAW. A FULL DAY IN-PERSON LEGAL CONFERENCE IN IRVING ON 4/13/2022
<b>Total for check number V182991</b>			235.00			
<b>Check Number V182992</b>						
1992	IN85018	2	40.46	00001477	THE PROPHET CORPORATION	THE SPOONER - 24" L - ASSORTED COLORS 68-553
<b>Total for check number V182992</b>			40.46			
<b>Check Number V182993</b>						
8652	12759	1	329.00	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS
1992	12768	1	210.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED T SHIRTS
<b>Total for check number V182993</b>			539.00			
<b>Check Number V182994</b>						
4612	205275-1	1	450.00	54779	SCARBOROUGH SPECIALTIES. INC.	STUDENT, KISD EMPLOYEE, NON EMPLOYEE, LANYARDS FOR TMEA FIELD TRIP
4612	205275-1	2	75.00	54779	SCARBOROUGH SPECIALTIES. INC.	SET UP CHARGE
4612	205275-1	3	15.00	54779	SCARBOROUGH SPECIALTIES. INC.	ART CHARGE (1TIME FEE)
4612	205275-1	99	18.06	54779	SCARBOROUGH SPECIALTIES. INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V182994			558.06			
Check Number V182995						
1992	200025537	1	389.00	00002521	TEPSA	ERIN APPLING, PRINCIPAL - TEPSA SUMMER CONFERENCE REGISTRATION JUNE 8 - 10, 2022
1992	200025419	1	628.00	00002521	TEPSA	LORI TOTTY, COUNSELOR - TEPSA SUMMER CONFERENCE REGISTRATION FEE JUNE 8 - 10, 2022
1992	200025429	2	389.00	00002521	TEPSA	JASON SNYDER, ASSISTANT PRINCIPAL - TEPSA SUMMER CONFERENCE REGISTRATION JUNE 8 - 10, 2022
1992	200025430	3	389.00	00002521	TEPSA	CHRISTOPHER CRUZ, ASSISTANT PRINCIPAL - TEPSA SUMMER CONFERENCE REGISTRATION JUNE 8 - 10, 2022
Total for check number V182995			1,795.00			
Check Number V182996						
1992	2022-11N-HSV	0	799.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 71345
1992	2022-11N-HSV	0	340.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 84312
1992	2022-11N-HSV	0	119.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 81852
1992	2022-11N-HSV	0	1,224.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 79655
1992	2022-11N-HSV	0	663.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 71763
1992	2022-11N-HSV	0	1,037.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 67047
Total for check number V182996			4,182.00			
Check Number V182997						
4612	143790183	1	500.00	58645	ULINE, INC	SINGLE SIDED GRID BIKE RACK - 9 BIKE CAPACITY, BLACK
4612	143790183	2	43.63	58645	ULINE, INC	SHIPPING/HANDLING
Total for check number V182997			543.63			
Check Number V182998						
1992	134386	1	200.28	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V182998			200.28			
Check Number V182999						
8632	PR O44 1-19-	0	174.70	00002521	TEPSA	DC 0609
Total for check number V182999			174.70			
Check Number V183000						
8632	PR O44 1-19-	0	33.33	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V183000			33.33			
Check Number WT120128						
8632	T-12	0	6,684.46	55384	PENSERV PLAN SERVICES, INC	BW SUB R61

Fund	Invoice	Line	Amount	Vendor	Name	Description
8632	T-12	0	385.97	55384	PENSERV PLAN SERVICES, INC	BW CN C73
8632	T-12	0	2,476.54	55384	PENSERV PLAN SERVICES, INC	BW AUX K45
Total for check number WT120128			9,546.97			
Check Date		1/31/2022				
Check Number		205208				
1992	80196	1	288.00	44412	SUZANNE HURST	BALLOONS FOR BOARD APPRCIATION ON JANUARY 24 IN THE TEXAS ROOMS AND BOARD ROOM
Total for check number 205208			288.00			
Check Number		205209				
1992	AH15799767	1	351.12	71055	APPLE INC	PART 661-06786
1992	AH16065233	2	6.95	71055	APPLE INC	PART 661-06786 SHIPPING CHARGES
Total for check number 205209			358.07			
Check Number		205210				
1992	454253	1	86.00	60792	ASI ASSOCIATES, INC.	P3-3540 RING AND DISK APPARATUS
1992	454253	2	134.00	60792	ASI ASSOCIATES, INC.	P4-1980 ACCELERATION CAR
1992	454253	3	147.20	60792	ASI ASSOCIATES, INC.	44-1090 CONSTANT VELOCITY CAR (CARTS)
1992	454253	4	1,134.00	60792	ASI ASSOCIATES, INC.	94-1970 MINI PROJECTILE LAUNCHER
1992	454253	5	244.00	60792	ASI ASSOCIATES, INC.	33-0130 SUPER SPRINGY
1992	454253	6	138.38	60792	ASI ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 205210			1,883.58			
Check Number		205211				
4612	AW1549	1	1,900.00	78493	ARMOUR WRAPS LLC	WALL WRAPS W/CUSTOM GRAPHICS 20'W X 4'T CUSTOM GRAPHIC IN BOTH DUGOUTS
Total for check number 205211			1,900.00			
Check Number		205212				
1992	A316323	0	75.00	65987	STEVE AUSTIN	KHS PWRLIFT 1-12-22
Total for check number 205212			75.00			
Check Number		205213				
4612	BP-458.1	1	1,500.00	79743	BROADWAY PLUS VIP SERVICES LLC	90 MIN ACTING/ IMPROV WORKSHOP FOR HMS STUDENTS ONLY
Total for check number 205213			1,500.00			
Check Number		205214				
1992	Q620521	1	6,442.00	59202	CDW GOVERNMENT LLC	5367180 Anywhere Cart AC 45W 45 watt USB C charger
1992	R083955	1	64.17	59202	CDW GOVERNMENT LLC	4665232 ViewSonic network adapter USB
Total for check number 205214			6,506.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205215</b>						
1992	22008461	1	1,028.12	61100	CITIBANK, N.A	DRIVER ROOMS
1992	22008483	1	225.00	61100	CITIBANK, N.A	HOTEL ACCOMMODATION FOR CHRISTOPHER CRUZ, COUNSELOR TO ATTEND TEP SA SUMMER CONFERENCE JUNE 8 - 10, 2022.
1992	22008143	1	-164.00	61100	CITIBANK, N.A	DEPOSIT
1992	22008359	1	675.00	61100	CITIBANK, N.A	HOTEL RESERVATIONS AT KALAHARI RESORT, ROUND ROCK TX CHECK IN JUNE 8, 2022, CHECK OUT JUNE 10, 2022 TEP SA SUMMER CONF.
1992	22007443	1	180.00	61100	CITIBANK, N.A	AIRFARE FOR 6 HMS STAFF TRAVELING FROM DFW TO ATL ON 2/16/22; RETURNING 2/18/22 TO ATTEND RCA EXPERIENCE.
1992	22008346	1	225.00	61100	CITIBANK, N.A	HOTEL ACCOMIDATIONS FOR 3 NIGHTS FOR ERIN APPLING, PRINCIPAL, TO ATTEND TEP SA CONFERENCE IN ROUND ROCK TEXAS ON JUNE 8-10, 2022.
1992	22008195	1	-164.00	61100	CITIBANK, N.A	DEPOSIT
1992	22008201	1	-164.00	61100	CITIBANK, N.A	CREDIT CARD FOR HOTEL STAY
1992	22008346	2	225.00	61100	CITIBANK, N.A	HOTEL ACCOMIDATIONS FOR THREE NIGHTS FOR JASON SNYDER AND CHRISTOPHER CRUZ , ASSTISTANT PRINCIPALS, TO ATTEND TEP SA CONFERENCE IN ROUND ROCK TEXAS ON JUNE 8-10, 2022.
1992	22008233	2	-164.00	61100	CITIBANK, N.A	ONE NIGHT DEPOSIT
1992	22008131	3	-164.00	61100	CITIBANK, N.A	ONE NIGHT DEPOSIT
<b>Total for check number 205215</b>			<b>1,738.12</b>			
<b>Check Number 205216</b>						
1992	A316326	0	75.00	61647	RHONDA CLARK	KHS PWRLIFT 1-12-22
<b>Total for check number 205216</b>			<b>75.00</b>			
<b>Check Number 205217</b>						
1992	40301	1	650.00	65846	YEGROS EDUCATIONAL LLC	12-MONTH DISTRICT LICENSE - UNLIMITED SEATS
<b>Total for check number 205217</b>			<b>650.00</b>			
<b>Check Number 205218</b>						
1992	A317197	0	105.00	80062	CHRISTOPHER COTTONHAM	VRMS BBALL 1-10-22
<b>Total for check number 205218</b>			<b>105.00</b>			
<b>Check Number 205219</b>						
8672	RMB ELCN JAN	0	21.78	47214	KELLY ANN DAVISSON	RMB DAVISSON VDAY
<b>Total for check number 205219</b>			<b>21.78</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205220</b>						
8652	228332	1	220.00	00024048	DEANAN PRODUCTS, INC.	QTY 2 ITEM M 100 FULL SIZE-MIXED: 50 WHITE CHEDDAR, 50 SALSA N CHEDDAR, 50 CARAMEL, 50 SAY SIMPLE
4612	227928	1	330.00	00024048	DEANAN PRODUCTS, INC.	PMX: 100 FULL SIZE - MIXED WITH 15 CARMEL, VANILLA, WHITE CHEDDAR, & SALSA; 10 KETTLE YELLOW CHEESE, DARK CHOC & SAY SIMPLE
<b>Total for check number 205220</b>			550.00			
<b>Check Number 205221</b>						
4612	60980	1	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MBLAZ42: MEN'S OFFICIAL DECA BLAZER 42
4612	60980	2	26.61	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	FEDEX 2 DAY SHIPPING (COMPETTITION IS JAN 19TH)
<b>Total for check number 205221</b>			106.61			
<b>Check Number 205222</b>						
4612	554447	0	96.00	80075	KENNI DWYER	REF 805288 AP TEST
<b>Total for check number 205222</b>			96.00			
<b>Check Number 205223</b>						
1992	INV1145274	1	11,352.51	00024786	ERIC ARMIN, INC	QBID-561083: TEXAS INSTRUMENTS TI-84 PLUS CE PYTHON EZ-SPOT GRAPHING CALCULATOR TEACHER PACK OF 10
<b>Total for check number 205223</b>			11,352.51			
<b>Check Number 205224</b>						
2402	REF 712741	0	72.20	80074	DARLA EAKEN	REF LUNCH 712741
<b>Total for check number 205224</b>			72.20			
<b>Check Number 205225</b>						
1992	TXALA80985	1	462.73	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA80994	1	494.37	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
<b>Total for check number 205225</b>			957.10			
<b>Check Number 205226</b>						
1992	A317023	0	105.00	62909	GILBERT GOMEZ	VRMS BBALL 1-13-22
<b>Total for check number 205226</b>			105.00			
<b>Check Number 205227</b>						
1992	A316698	0	70.00	70499	SCOTT GOODRIDGE	CHS BBALL 1-12-22
<b>Total for check number 205227</b>			70.00			
<b>Check Number 205228</b>						
8672	RMBFHMS JAN2	0	131.29	63974	SHAUNNA RENEE HANBY	RMB HANBY SUNSHINE
<b>Total for check number 205228</b>			131.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205229</b>						
4612	A310690	0	215.00	80060	JEREMIAH HARPER	FRHS WRES 1-08-22
<b>Total for check number 205229</b>			215.00			
<b>Check Number 205230</b>						
4612	A208793	0	215.00	80061	SYDNEY HARPER	FRHS WRES 1-8-22
<b>Total for check number 205230</b>			215.00			
<b>Check Number 205231</b>						
1992	A316328	0	75.00	56359	DAN HELGENBERGER	KHS PWRLIFT 1-12-22
<b>Total for check number 205231</b>			75.00			
<b>Check Number 205232</b>						
4612	A208792	0	215.00	80063	PASSION HOLLINS	FRHS WRES 1-8-22
<b>Total for check number 205232</b>			215.00			
<b>Check Number 205233</b>						
1992	A311180	0	145.00	73150	PHIL D JOHNSON	VRMS BBALL 1-19-22
<b>Total for check number 205233</b>			145.00			
<b>Check Number 205234</b>						
8672	RMB FHMS JAN	0	74.85	79399	SARAH CRISTINE KELLEY	RMB KELLEY JANBDAY
<b>Total for check number 205234</b>			74.85			
<b>Check Number 205235</b>						
1992	A329803	0	195.00	80059	COREY LARSON	TCHS WRES 1-12-22
<b>Total for check number 205235</b>			195.00			
<b>Check Number 205236</b>						
4612	A323731	0	535.00	65763	JONATHAN MARKS	KHS WRES JAN 22
<b>Total for check number 205236</b>			535.00			
<b>Check Number 205237</b>						
2402	REF 754568	0	14.90	80073	BRANDI MATHIS	REF LUNCH 754568
2402	REF 754567	0	25.75	80073	BRANDI MATHIS	REF LUNCH 754567
<b>Total for check number 205237</b>			40.65			
<b>Check Number 205238</b>						
1992	A329719	0	125.00	45827	DONALD MEINZ	TCHS SOCCER 1-18-22
<b>Total for check number 205238</b>			125.00			
<b>Check Number 205239</b>						
1992	A316303	0	75.00	80057	PRISCILLA MILLER	KHS PWRLIFT 1-12-22
<b>Total for check number 205239</b>			75.00			
<b>Check Number 205240</b>						
8672	RMB FHMS JAN	0	49.80	59839	PAMELA ELIZABETH NEVEN	RMB NEVEN TOY
<b>Total for check number 205240</b>			49.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205241</b>						
1992	A316699	0	70.00	64684	DOUG OWENS	CHS BBALL 1-12-22
Total for check number 205241			70.00			
<b>Check Number 205242</b>						
1992	INV-1594	1	27,741.00	79054	PERFORM AMERICA - TX LLC	MIDWEST BAND TRIP
Total for check number 205242			27,741.00			
<b>Check Number 205243</b>						
1992	A316035	0	0.00	79925	JONATHAN PHILLIPS	TMS BBALL 1-13-22
Total for check number 205243			0.00			
<b>Check Number 205244</b>						
1992	A329711	0	105.00	80058	PAUL PHILLIPS	TCHS SOCCER 1-18-22
Total for check number 205244			105.00			
<b>Check Number 205245</b>						
4612	A323730	0	535.00	61606	GREGORY N. PIPER	KHS WRES JAN 22
Total for check number 205245			535.00			
<b>Check Number 205246</b>						
1992	1543925-00	1	176.43	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	1556017-00	1	3,085.88	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 205246			3,262.31			
<b>Check Number 205247</b>						
1992	A316329	0	75.00	65988	MICHAEL RINGEL	KHS PWRLIFT 1-12-22
Total for check number 205247			75.00			
<b>Check Number 205248</b>						
4612	004117	1	9.98	69230	SAM'S EAST, INC.	SUPPLIES FOR THE ACADEMIC DECATHLON ON JANAURY 28 AND 29, 2022. KELLER ISD WILL BE HOSTING THE DECATHLON IN THE KISD TEXAS TRAINING ROOMS AT THE ED CENTER.
4612	004118	2	56.10	69230	SAM'S EAST, INC.	SNACKS FOR THE ACADEMIC DECATHLON JANUARY 28TH AND 29TH, 2022. KELLER ISD WILL BE HOSTING THE 2022 DECATHLON IN THE EDC TEXAS TRAINING ROOMS. KELLER TEXAS.
Total for check number 205248			66.08			
<b>Check Number 205249</b>						
1992	A323555	0	145.00	70011	RUSSELL SCHACHERE	TSMS BBALL 1-19-22
Total for check number 205249			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205250</b>						
1992	8279192	1	550.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED \$1000 TO SCHAD & PULTE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WELDING RODS, FILLER METAL, CAPS, CONSUMABLE FOR SMAW/GMAW WELDING MACHINES
<b>Total for check number 205250</b>			550.00			
<b>Check Number 205251</b>						
4612	A310686	0	320.00	51788	CARL SEWELL	FRHS WRES 1-8-22
<b>Total for check number 205251</b>			320.00			
<b>Check Number 205252</b>						
1992	A287686	0	170.00	61639	ROY TIMOTHY SHAKE	KHS SOCCER 1-18-22
<b>Total for check number 205252</b>			170.00			
<b>Check Number 205253</b>						
1992	272009	1	0.00	48808	SODEXO ***USE VENDOR #80961***	CRACKER, CHEEZ IT'S
1992	272008	1	0.00	48808	SODEXO ***USE VENDOR #80961***	PRETZEL GOLDFISH #3766510
4612	271998	1	0.00	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$300 TO SODEXO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4612	272001	1	0.00	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$300 TO SODEXO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
2112	272010	1	0.00	48808	SODEXO ***USE VENDOR #80961***	INSTRUCTIONAL MATERIALS- 3735110- CRACKERS, GOLD FISH 300/ .75OZ
1992	272009	2	0.00	48808	SODEXO ***USE VENDOR #80961***	CAPRI JUICE FRUIT PUNCH
<b>Total for check number 205253</b>			0.00			
<b>Check Number 205254</b>						
1992	A287687	0	170.00	78463	TORI SOLAND	KHS SOCCER 1-18-22
<b>Total for check number 205254</b>			170.00			
<b>Check Number 205255</b>						
4612	1217	1	4,950.00	65317	SPORTS OFFICIALS UNLIMITED	BASKETBALL, 9TH GRADE OFFICIALS FOR 45 GAMES
4612	1217	2	100.00	65317	SPORTS OFFICIALS UNLIMITED	BASKETBALL JV 1 GAME OFFICIAL
4612	1217	3	405.00	65317	SPORTS OFFICIALS UNLIMITED	MILEAGE FEE FOR 27 FRESHMAN BASKETBALL OFFICIALS
<b>Total for check number 205255</b>			5,455.00			
<b>Check Number 205256</b>						
4612	A323732	0	535.00	73260	BRETT STAFFORD	KHS WRES DEC 21
<b>Total for check number 205256</b>			535.00			
<b>Check Number 205257</b>						
1992	A329438	0	145.00	73067	JEROMY SUTTON	FHMS BBALL 1-19-22
<b>Total for check number 205257</b>			145.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205258</b>						
1992	F210086	1	700.00	48135	TEXAS EDUCATION AGENCY	INVOICE F210086 AP LITERATURE AND COMPOSITION KISD SHANNON BRYANT
<b>Total for check number 205258</b>			700.00			
<b>Check Number 205259</b>						
4612	A316401	0	145.00	72058	CARLOS THRASHER	CHS SOCCER 1-13-22
<b>Total for check number 205259</b>			145.00			
<b>Check Number 205260</b>						
1992	A316302	0	75.00	64539	JAMES VORONIN	KHS PWRLIFT 1-12-22
<b>Total for check number 205260</b>			75.00			
<b>Check Number 205261</b>						
1992	A316031	0	105.00	00023390	KEVIN VORPAHL	TMS BBALL 1-13-22
<b>Total for check number 205261</b>			105.00			
<b>Check Number 205262</b>						
1992	A316331	0	75.00	64550	RANDALL WARD	KHS PWRLIFT 1-12-22
<b>Total for check number 205262</b>			75.00			
<b>Check Number 205263</b>						
4612	FRHS DEC 21	1	3,000.00	71453	AUTUM WHITE	CHOREOGRAPHER FOR THE FRHS CHEER TEAM
<b>Total for check number 205263</b>			3,000.00			
<b>Check Number V183001</b>						
4612	43867	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	DO NOT EXCEED
<b>Total for check number V183001</b>			200.00			
<b>Check Number V183002</b>						
1992	AH15510364	1	105.00	00005868	APPLE INC	MD810LL/A 5W USB POWER ADAPTER
1992	AF39850531	1	1,839.00	00005868	APPLE INC	27-INCH IMAC DESKTO COMPUTER FOR DR. RICK WESTFALL FOR KELLER ISD USE PER PROPOSAL # 2110311288
1992	AG02380925	2	1,299.00	00005868	APPLE INC	PERSONALIZED 12.9-INCH IPAD PRO WI-FI FOR DR. RICK WESTFALL FOR KISD USE PER PROPOSAL # 2110311288
1992	AH15510364	2	162.00	00005868	APPLE INC	MD819AM/A LIGHTNING TO USB CABLE 2M
1992	AF38954317	3	313.00	00005868	APPLE INC	MAGIC KEYBOARD FOR 1PAD PRO FOR DR. RICK WESTFALL FOR KELLER ISD USE PER PROPOSAL # 2110312044
<b>Total for check number V183002</b>			3,718.00			
<b>Check Number V183003</b>						
1992	HOSEK 22-23	1	89.00	56096	ASCD	RENEWAL MEMBERSHIP DUES FOR KISD TRACY HOSEK - TERM 03/01/2022 - 02/28/2023 \$89.00 / KELLER ISD IS TAX EXEMPT
<b>Total for check number V183003</b>			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183004</b>						
1992	7928090	1	37.82	68396	BLICK ART MATERIALS LLC	03412-1006 WATER POTS MULTI CLR 6/SET
<b>Total for check number V183004</b>			37.82			
<b>Check Number V183005</b>						
4612	914121799	1	920.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SPIRIT BAG ITEM #AG1825
4612	914121799	2	570.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK POSICHARGE COMPETITOR POLO ITEM SMST550 MED
4612	914121799	3	774.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK LADIES POICARGE COMPETITOR POLO ITEM SMLST550 MED
4612	914121799	4	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK LADIES POSICHARGE COMPETITOR POLO ITEM SMLST550 MED
4612	914121799	5	142.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
<b>Total for check number V183005</b>			2,982.00			
<b>Check Number V183006</b>						
1992	57125	1	2,420.82	48463	C & P PUMP SERVICES INC	I/R VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE SERVICES AND REPAIRS.
<b>Total for check number V183006</b>			2,420.82			
<b>Check Number V183007</b>						
1992	207117	0	247.83	55868	CHILDREN'S PLUS INC	PO#22005223
<b>Total for check number V183007</b>			247.83			
<b>Check Number V183008</b>						
1992	4108316972	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V183008</b>			648.89			
<b>Check Number V183009</b>						
1992	7069297	1	43.98	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS 1-1/4"HX 3-1/4"W 250/ROLL
1992	7048031	1	79.09	00001096	DEMCO, INC.	WR12806640 CLEAR GLOSSY LABEL PROTECTORS
1992	7069297	2	39.58	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS 1-1/2"HX 2"W 250/ROLL
1992	7048031	2	65.35	00001096	DEMCO, INC.	WR12881730 CLEAR GLOSSY LABEL PROTECTORS
1992	7048031	3	7.31	00001096	DEMCO, INC.	WR16285800 DEMCO WHITE RUBBER LIQUID CREAM GLUE
1992	7048031	4	44.71	00001096	DEMCO, INC.	WR12221210 PAPERFOLD LONG BOOK JACKET COVERS
1992	7048031	5	30.40	00001096	DEMCO, INC.	W13763280 STICK TOGETHER VALENTINE HEART DESIGN
1992	7048031	6	30.40	00001096	DEMCO, INC.	W13748050 STICK TOGETHER SUNFLOWER
1992	7048031	7	30.40	00001096	DEMCO, INC.	W13789170 STICK TOGETHER EXPLORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7048031	8	192.86	00001096	DEMCO, INC.	W13787750 LARGE ALL PURPOSE EASEL
1992	7048031	9	608.00	00001096	DEMCO, INC.	W14601770 MOBILE HORIZONTAL PAPER RACK
1992	7048031	10	91.57	00001096	DEMCO, INC.	SHIPPING CHARGES
Total for check number V183009			1,263.65			
Check Number V183010						
1992	378996F	0	190.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO#22005970
1992	343948F	1	182.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS
1992	349756F	1	260.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MANGA/GRAPHIC NOVELS FOR LIBRARY CIRCULATION
1992	349756A	1	445.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MANGA/GRAPHIC NOVELS FOR LIBRARY CIRCULATION
Total for check number V183010			1,079.54			
Check Number V183011						
1992	105777	1	500.00	00013500	PRECISION BUSINESS MACHINES, INC	QUOTE # 14279 WARRANTY ON PRECISION CUT OUT MAKER FOR WILLIS LANE ELEM DATES 2/19/2022-2/19/2023
Total for check number V183011			500.00			
Check Number V183012						
1992	323201	2	283.00	51528	PROJECT LEAD THE WAY, INC.	220-5500-803 3/4IN WOOD CUBES (900-PACK)
1992	323201	3	90.00	51528	PROJECT LEAD THE WAY, INC.	180-6242 CASTER SET FOR CLASSROOM STORAGE CABINET
Total for check number V183012			373.00			
Check Number V183013						
4912	208129336414	1	1,264.64	78229	SCHOOL SPECIALTY, LLC	600255 National Public Seating Heavy Duty Steel Stool, 18 Inch, Gray
1992	208129338913	1	7.99	78229	SCHOOL SPECIALTY, LLC	1371699 School Smart Poster Board, 11 x 14 Inches, Assorted Neon Colors, Pack of 25
Total for check number V183013			1,272.63			
Check Number V183014						
4612	INV-18556	1	162.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	20X30 DOUBLE COROPLAST SIGN
Total for check number V183014			162.00			
Check Number V183015						
1992	R.DOMINGUEZ	1	100.00	00007632	TASBO	CERTIFICATION FEES FOR RHONDA DOMINGUEZ
Total for check number V183015			100.00			
Check Number V183016						
1992	SI0825848	1	65.40	61141	TEXTBOOK WAREHOUSE, LLC	013524014X/ 9780135240144 REVEL FOR ON BAKING: A TEXTBOOK OF BAKING AND PASTRY FUNDAME
1992	SI0825848	2	105.10	61141	TEXTBOOK WAREHOUSE, LLC	34441907/9780134441900 ON COOKING: A TEXTBOOK OF CULI
1992	SI0826708	3	128.90	61141	TEXTBOOK WAREHOUSE, LLC	31109367/9780131109360 AMERICAN REGIONAL CUISINES: FOOD, CULTURE AND COOKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183016			299.40			
Check Number V183017						
1992	829 3249998	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3246141	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3250008	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V183017			252.20			
Check Number V183018						
1992	INV41515	1	4,060.40	65257	SCENARIO LEARNING, LLC	RENEWAL OF ANNUAL SOFTWARE CONTRACT DISTRICT WIDE USE OF MAINTENANCE'S SDS SHEETS SAFESCHOOL SDS 02/26/2022 - 02/25/2023
Total for check number V183018			4,060.40			
Check Number V183019						
1992	5418110	1	5,424.24	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	DTS-GDX-LONG GO DIRECT DYNAMICS SYSTEM LONG (8 DTS-KIT-GDX GO DIRECT DYNAMICS SYSTEM KIT/ 8 TRACK LONG 2.2 METER TRACK)
1992	5418110	2	845.84	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-FOR GO DIRECT FORCE/ACCELERATION
1992	5418110	3	845.84	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-MD GO DIRECT MOTION DETECTOR
1992	5418110	4	238.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	CART-F FAN CART
1992	5418110	5	232.80	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SPA PULLEY ATTACHMENT
1992	5418110	6	195.70	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V183019			7,782.42			
Check Date 2/1/2022						
Check Number 205266						
1992	13Q3YN7PKJJ	1	19.18	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJKVO Hefty Slider Storage Bags, Quart Size, 78 Count
1992	1PYQH3HVFFHD	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B082VW9CK4 DOWAN 9" Porcelain Serving Bowls, Large Serving Dishes, 36 Ounce for Salads, Side Dishes, Pasta, Oval Shape, Microwave [amp] Dishwasher Safe, Good Size for Dinner Parties, Set of 4, White
1992	1PJH36V1W9K3	1	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B07L89798T SodaPup USA-K9 Grenade Dog Toy with Rope - Military Dog Accessories - Dog Toys Made in USA - Durable Dog Toys - Outside Dog Toys - Black - Large
4612	1YM3LQ3V619G	1	109.98	55725	AMAZON CAPITAL SERVICES, INC	B08KGVWPDV ION Explorer FX High-Power Bluetooth Speaker with Sound Effects IPX4 Water-Resistant (Renewed)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	1LYC471L7L6C	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08HRKKJZR Clothes Tagging Gun with 5000 Barbs Fasteners and 6 Replacement Needles, Standard Clothing Garment Price Label Tagging Tag Gun Perfect for Shops, Retailers, Warehouses and Family Yard Sale
4612	1DNNJFQ4V9MW	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0894FGV9Z Dudaacvt 7x5ft Mother's Day Backdrop Red Heart Valentine's Day Photo Background Rustic White Brick Wall Party Decorations Photography Backdrop Bridal Shower Supplies
4612	13H9P7QMT6R3	1	124.99	55725	AMAZON CAPITAL SERVICES, INC	B006OIIUM2 S[amp]S Worldwide Mini Steel Basketball Goal
1992	1KNGJHMD77TW	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8XQYH9 Post-it Note Dispenser, 3x3 in, Vertical, White with Grey, Pack Includes Dispenser and a 45-Sheet Pad of Pop-up Notes (ABS-330-W)
1992	1HWDPVF7GCJH	1	79.00	55725	AMAZON CAPITAL SERVICES, INC	B081SHD773 Oculus Link Virtual Reality Headset Cable for Quest 2 and Quest - 16FT (5M) - PC VR
1992	1JVQ4H3T14JP	1	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07VHC49QT Fire Alarm Control Panel Sign 4.5 x 10 Inch 40 Mil Thick Aluminum Reflective Sign UV Protected Water Proof
1992	1JNW3KQQWYLR	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B000QYE6XM Following Directions: Activities to Develop Creative [amp] Critical Thinking Skills
1992	1JNDJG7VRNWL	1	11.38	55725	AMAZON CAPITAL SERVICES, INC	B019592A6I Crayola Ultra Clean Washable Markers, Fine Line Marker Set, Gift for Kids, 40 Count
1992	1JR7NL41Q4L7	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07BYC1P2D Prime-Line 9085621 Cotter Pins, Extended Prong, 1/8 in. X 1-1/2 in., Grade 18-8 Stainless Steel, 10-Pack
1992	1K4QR3YLJJK	1	127.49	55725	AMAZON CAPITAL SERVICES, INC	B08MDSQJZL Office Chair, FelixKing Ergonomic Desk Chair with Adjustable Height, Swivel Computer Mesh Chair with Lumbar Support and Flip-up Arms, Backrest with Breathable Mesh (Black)
1992	1NH66VRV1WX9	1	94.90	55725	AMAZON CAPITAL SERVICES, INC	B095C4FC8X Lightning Cable MFi Certified - iPhone Charger 3Pack 3FT Lightning to USB A Charging Cable Power Cord Compatible with iPhone 13 12 SE 2020 11 Xs Max XR X 8 7 6S 6 Plus 5S iPad Pro iPod Airpods - Blue
1992	1NHTKDT1NW7D	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B001AQPQ5W PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Green Ink, 12-Pack (31025)
1992	1NHTKDT1M4KJ	1	45.98	55725	AMAZON CAPITAL SERVICES, INC	B06XJF9X5Y Sid The Panther - 17 Inch (Tail Measurement Not Included) Stuffed Animal Plush Cat - by Tiger Tale Toys
1992	1NHX4RDV31RP	1	5.00	55725	AMAZON CAPITAL SERVICES, INC	B0819FJLH7 BIC Brite Liner Grip Pastel Highlighters, Assorted Ink Colors, Chisel Tip - Box of 12 Assorted Pastel Highlighters

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C4TW7PH1FKP	1	31.96	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling Tape, Paper Tape, Masking Tape, Colored Tape, Colorful Tape, Artist Tape, Art Tape
1992	19LNWTT4HG1L	1	19.12	55725	AMAZON CAPITAL SERVICES, INC	B01MZE2FY8 BIC Velocity Max Mechanical Pencil, Thick Point (0.9mm), 2-Count
1992	19NJCNK6QDKY	1	30.58	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
1992	19NJCNK6XPCQ	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZMJN72K Germ-X Hand Sanitizer Moisturizing with vitamin E, Original, 12 oz, 6 ct
1992	1VVKRPKLRFL7	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07H1NLW4K Amazon Brand - Mama Bear 99% Water Baby Wipes, Hypoallergenic, Fragrance Free,72 Count (Pack of 6)
1992	1XQ3X9CC4CCV	1	77.92	55725	AMAZON CAPITAL SERVICES, INC	B005FW1XFY Honey-Can-Do SHF-01913 5-Tier Adjustable Shelving System, 16-Inch by 36-Inch by 72-Inch, Chrome
1992	1WP63XVVYQYJ	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07PLK3MK DIY Jumbo Blank Slow-Rising Squishies - 12 Different 4-6" Designs - White Kawaii Sqwishy Toys for Drawing, Painting, Decorating - Soft [amp] Scented Stress Relief Craft
1992	1WP63XVV4VFH	1	44.58	55725	AMAZON CAPITAL SERVICES, INC	B004DJ373G Learning Resources Time Tracker Mini Visual Timer, Classroom Timer, Hand Washing Timer, Auditory and Visual Cue, Ages 3+
1992	1XQ93M1W9DGH	1	40.53	55725	AMAZON CAPITAL SERVICES, INC	1442452633 Zeus and the Thunderbolt of Doom (1) (Heroes in Training)
4612	1RXJ11WMGL9V	1	8.29	55725	AMAZON CAPITAL SERVICES, INC	B005N3TPJQ (5 Packs) Fotasy E Mount Rear Back Lens Cap Body Cap, Sony EMount Camera Lens Cover Body Cap, FE Lens Cap fits NEX5T NEX-6 NEX-7 a6500 a6400 a6300 a6000 a5100 a5000 a3500 a3000 A7 A7R A7S II III A9
4612	1GLLTWYWRJWV	1	498.00	55725	AMAZON CAPITAL SERVICES, INC	B087VTFXH1 Monster Rockin' Roller 270 Portable Indoor/Outdoor Wireless Speaker, 200 Watts, Up to 100 Hours Playtime, IPX4 Water Resistant, Qi Charger, Connect to Another TWS Speaker
4612	1RNRJ1KL9XQX	1	27.34	55725	AMAZON CAPITAL SERVICES, INC	B000PF9G9M BIC Gel-ocity Original Retractable Gel Pen, Medium Point (0.7 mm), Black, 24-Count
4612	1FDFNWDGWCWX	1	-124.99	55725	AMAZON CAPITAL SERVICES, INC	B006OIIUM2 S[amp]S Worldwide Mini Steel Basketball Goal
1992	1RXY4JJMLQP4	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07L89798T SodaPup USA-K9 Grenade Dog Toy with Rope - Military Dog Accessories - Dog Toys Made in USA - Durable Dog Toys - Outside Dog Toys - Black - Large

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RPWQJQG6F1Q	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y7DMQY8 Mystic Sprinkles Solid Color Nonpareils 3.8oz Bottle (Better In Blue)
1992	1GY6NCCHVFCL	1	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07VB5NH97 24 Stress Balls - Bulk Pack of 2.5" Stress Balls - Treasure Box Classroom Prizes, Party Favors, Or Just to De-Stress (2 Dozen) Assorted Designs and Colors for Kids, Adults and Teens
1992	1Y947K6CJXRV	1	15.29	55725	AMAZON CAPITAL SERVICES, INC	1629384747 Evan-Moor Daily Reading Comprehension, Grade 1 - Homeschooling [amp] Classroom Resource Workbook, Reproducible Worksheets,
1992	1YMP4GJ36QGY	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09FM46C5F BytHokpy Jigsaw Puzzles 500Pieces for Adults and Kids Horror Character Puzzle Best Gift for Adults and Teens Family Jigsaw Puzzles Funny Family Games Retro Vintage Home Decoration 15x20.4 Inch
1992	1YMP4GJ3CL6G	1	32.28	55725	AMAZON CAPITAL SERVICES, INC	B07RX57HDL Govee LED Strip Lights, 32.8ft RGB LED Lights with Remote Control, 20 Colors and DIY Mode Color Changing LED Lights, Easy Installation Light Strip for Bedroom, Ceiling, Kitchen 2 Rolls of 16.4ft
1992	1DDXF6HQ66XN	1	76.89	55725	AMAZON CAPITAL SERVICES, INC	B08127GKPR Care Science First Aid Kit, 100 Pieces   Professional Use for Travel, Work, School, Home, Car, Survival, Camping, Hiking,
1992	13Q3YN7PKJJ	2	22.02	55725	AMAZON CAPITAL SERVICES, INC	B07SZ45Y8G Hefty Slider Storage Bags, Gallon Size, 30 Count (3 Pack), 90 Total
1992	1PYQH3HVFFHD	2	111.10	55725	AMAZON CAPITAL SERVICES, INC	B0196B3OJ2 Crock-pot Oval Manual Slow Cooker, 8 quart, Stainless Steel (SCV800-S)
1992	16CNNY7D3MDN	2	62.80	55725	AMAZON CAPITAL SERVICES, INC	B001NI0MQ0 EXTRA Spearmint Sugarfree Chewing Gum, 15 Pieces (Pack of 10)
4612	1YM3LQ3V619G	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0714F11JK Banfeng Giant 9.5" Dog Tennis Ball Large Pet Toys Funny Outdoor Sports Dog Ball Gift with Inflating Needles
4912	1LYC471L7L6C	2	208.99	55725	AMAZON CAPITAL SERVICES, INC	B081RNTHTK RoyalPress 15" x 15" Color LED Industrial-Quality Digital Sublimation Heat Transfer Machine T-Shirt Heat Press Machine, 15" x 15", Black
4612	1DNNJFQ4V9MW	2	9.80	55725	AMAZON CAPITAL SERVICES, INC	B07WSCQGWM Heart Shape Latex Balloons for Valentines Day,Propose Marriage,Wedding Party(White+Red +pink)3 Style, (12Inch 48pcs)
1992	1JNDJG7VRNWL	2	7.13	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	1JNW3KQQWYLR	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	1561754986 Primary Thinking Skills: Using Logic [amp] Reason   Reproducible Activity Book

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JR7NL41Q4L7	2	132.92	55725	AMAZON CAPITAL SERVICES, INC	B00Q3M8RJK Dayton Audio DAEX32U-4 Ultra 32mm Exciter 20W 4 Ohm
1992	1KNGJHMD77TW	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08GPM4GBS Speks Geode Magnetic Fidget Sphere - Pentagons 12-Piece Set - Aqua - Fun Desk Toy for Adults
1992	1K4QR3YLJFK	2	69.99	55725	AMAZON CAPITAL SERVICES, INC	B073D7DF1N FIXALL Skid Grip Anti-Slip Acrylic Paint - Textured Coating for 100% Skid Resistance - Ideal for Sport Courts, Pool Areas, Sidewalks, [amp] Parking Lots - Color: Smoke (1 Gal)
1992	1NHTKDT1M4KJ	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B09CD4D9Q7 16 Pieces Acrylic Wall Sign Holder Bulk 8.5 x 11 Inches Clear Paper Document Holder Wall Mount Advertise Frame Plastic Picture Frames with Tape and Screws for Home Office Store Restaurant
1992	1NHTKDT1NW7D	2	54.39	55725	AMAZON CAPITAL SERVICES, INC	B00006IEZ9 Pendaflex Extra Capacity Reinforced Hanging File Folders, 2", Legal Size, Standard Green, 1/5 Cut, 25/BX (4153x2)
1992	1NH66VRV1WX9	2	454.65	55725	AMAZON CAPITAL SERVICES, INC	B003JZNZR8 Wacom INTUOS4/CINTIQ21 Grip Pen Black, Single
1992	1NHX4RDV31RP	2	9.59	55725	AMAZON CAPITAL SERVICES, INC	B01MZZIGCQ Glass Board Dry Erase Markers by Quartet, Premium, Bullet Tip, Assorted Colors, 4 Pack (79552)
1992	1C4TW7PH1FKP	2	23.96	55725	AMAZON CAPITAL SERVICES, INC	B00WHXQIJA KINGLAKE 328 Feet Natural Jute Twine Best Arts Crafts Gift Twine Christmas Twine Durable Packing String
1992	1XQ3X9CC4CCV	2	836.05	55725	AMAZON CAPITAL SERVICES, INC	B0019QGVLG Boss Office Products Ivy League Executive Guest Chair, Black
1992	1WP63XVV4VFH	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B084DHW3B5 Kids Ear Muffs Champs Earmuff Noise Protection Reduction Headphones for Toddlers Kid Children Teen NRR 25dB Safety Hearing Ear Muff Shooting Range Hunting Season [Pink]
1992	1WP63XVVYQYJ	2	7.42	55725	AMAZON CAPITAL SERVICES, INC	B07V85T4GB 64 Pcs Small Binder Clips 1 Inch Length for Office, 0.5" Capacity
1992	1X663GRVLK61	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B08T9L2PYB Bukm Water Guns for Kids, 2 Pack Super Squirt Guns Water Soaker Blaster 1150CC 4 Nozzles Toys Gifts for Boys Girls Children Adult Outdoor Swimming Pool Beach Sand Children's Day (2 Pack Water Guns)
1992	1XQ93M1W9DGH	2	71.91	55725	AMAZON CAPITAL SERVICES, INC	1984813323 The Best of Iggy
4612	1GLLTWYWRJWV	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07GQ4S6MN Karaoke Microphone,Fifine Dynamic Vocal Microphone for Speaker,Wired Handheld Mic with On and Off Switch and14.8ft Detachable Cable-K6
4612	1RXJ11WMGL9V	2	9.70	55725	AMAZON CAPITAL SERVICES, INC	B01GGKYIHS Amazon Basics USB Type-C to Micro-B 3.1 Gen2 Charger Cable - 3 Feet (0.9 Meters) - Black



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RPWQJQG6F1Q	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0875T2S8T Kraft Jet-Puffed Marshmallows (Pack of 4)
1992	1GY6NCCHVFCL	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07HNQC9TT Office Planner 2022-2024 Monthly Calendar Planner - 911 Inch Time Management Personal Planner Hard PVC Cover with Spiral Bound
1992	1Y947K6CJXRV	2	209.94	55725	AMAZON CAPITAL SERVICES, INC	B08YXFD5N6 Voice Amplifier, Portable Microphone Speaker, Teacher Classroom Microphone, Headset Microphone Amplifier for Meeting Tour
1992	1YMP4GJ36QGY	2	67.64	55725	AMAZON CAPITAL SERVICES, INC	B07HMP8SPW Amazon Basics Outdoor Textilene Zero Gravity Folding Lounge Rocker with Pillow, Navy
1992	1YMP4GJ3CL6G	2	55.50	55725	AMAZON CAPITAL SERVICES, INC	B07691Y351 hunhun 20-Pack 3.3ft/1Meter V Shape LED Aluminum Channel System with Milky Cover, End Caps and Mounting Clips, Aluminum Profile for LED Strip Light Installations, Very Easy Installation
1992	1DDXF6HQ66XN	2	7.39	55725	AMAZON CAPITAL SERVICES, INC	B00G8DDC44 Always Maxi Pads Size 4 Overnight Absorbency Unscented with Wings, 33 Count
1992	13Q3YN7PKJJ	3	12.47	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 320 Count (Pack of 4)
1992	1PYQH3HVFFHD	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B06XCTNX1H LIFVER Large Serving Platters, 16"/14"/12" Serving Plates Set of 3, Platters for Serving Food, White Serving Trays Oven Safe, Porcelain Serving Dishes Dinner Plates for Party Entertaining Appetizer
4612	1YM3LQ3V619G	3	43.96	55725	AMAZON CAPITAL SERVICES, INC	B01A425KQW SPORTBIT Ball Pump with 5 needles - Push [amp] Pull Inflating System - Great for All Sports balls - Volleyball Pump, Basketball Inflator, Football [amp] Soccer Ball Air Pump - Goes with Needles Set and E-Book
4612	1DDXF6HQ66XN	3	7.31	55725	AMAZON CAPITAL SERVICES, INC	B08GLXJTSP Kids Masks Disposable, 100Pcs Childrens Disposable Face Mask, Kids Boys Girls Disposable Face Masks
4612	1DNNJFQ4V9MW	3	72.99	55725	AMAZON CAPITAL SERVICES, INC	B09B15R4V7 6 Foot Inflatable Valentine's Day Sweet Heart, Blow Up Giant Love Heart Group, Internal LED Lights Indoor Outdoor Decorations for Romantic Party,Wedding Anniversary, Home, Bedroom, Patio, Yard Decor
1992	1JR7NL41Q4L7	3	13.49	55725	AMAZON CAPITAL SERVICES, INC	B006LW0W5Y Amazon Basics 16-Gauge Speaker Wire Cable, 100 Feet
1992	1KNGJHMD77TW	3	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07T66589H Marbrasse Wooden Pen Organizer, Multi-Functional DIY Pen Holder Box, Desktop Stationary, Easy Assembly, Home Office Art Supplies Organizer Storage with Drawer (B11-Cherry Color)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JNDJG7VRNWL	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGA14 Amazon Basics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack
1992	1JNW3KQQWYLR	3	11.69	55725	AMAZON CAPITAL SERVICES, INC	1338603175 100 Task Cards: Context Clues: Reproducible Mini-Passages With Key Questions to Boost Reading Comprehension Skills
1992	1NH66VRV1WX9	3	104.93	55725	AMAZON CAPITAL SERVICES, INC	B09J5JLPFR Philips USB Wired Computer Mouse 6 Button Ergonomic Mice with Adjustable DPI, Comfortable Grip for Laptop Chromebook PC Desktop Mac Computer
1992	1NHX4RDV31RP	3	16.82	55725	AMAZON CAPITAL SERVICES, INC	B08RHR1WZK iPhone 12 13 Fast Charger,Apple MFi Certified 2-Pack 20W Type C Fast Charger Block with 6FT USB-C to Lightning Cable for iPhone 13/13 Pro/12/12 Pro/12 Pro Max/11/Xs Max/XR/X, iPad, AirPods Pro
1992	1NHTKDT1M4KJ	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPLD6KB Battery Tester, Dlyfull LCD Display Universal Battery Checker for AA AAA C D 9V CR2032 CR123A CR2 CRV3 2CR5 CRP2 1.5V/3V Button Cell Batteries, 1x AAA Batteries Included
1992	1NHTKDT1NW7D	3	19.29	55725	AMAZON CAPITAL SERVICES, INC	B002MGJ36W Post-it Flags Standard Page Flags in Dispenser, Yellow, 100 Flags/Dispenser
1992	19LNWTT4HG1L	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07NY51W2R Fukeen Inspirational Words Cotton Linen Throw Pillow Cases Home Decor Best Office Gift Cushion Cover Smile, Happy Lettering Pillowslip Standard 18x18 Inch, Set of 4
1992	1C4TW7PH1FKP	3	35.96	55725	AMAZON CAPITAL SERVICES, INC	B088VYH2TH [400 Pack] Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors Striped
1992	1XQ93M1W9DGH	3	45.78	55725	AMAZON CAPITAL SERVICES, INC	1368042414 Tristan Strong Punches a Hole in the Sky (A Tristan Strong Novel, Book 1) (Tristan Strong, 1)
1992	1X663GRVLK61	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07D57RZV8 Phaiy Bucket Hat Wide Brim UV Protection Sun Hat Boonie Hats Fishing Hiking Safari Outdoor Hats for Men and Women Camo
1992	1WP63XVV4VFH	3	53.05	55725	AMAZON CAPITAL SERVICES, INC	B00KVPBSPK GYMENIST Kids Trampoline Portable [amp] Foldable - 36 Inch. Durable Construction with Padded Frame Cover and Handle Bar - Red Blue (Red - Blue)
1992	1WP63XVVYQYJ	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3VV2S9 40 Pcs Medium Binder Clips 1.25 Inch Length for Office
4612	1GLLTWYWRJWV	3	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07SHDRNCQ Bietrun Wireless Microphone, UHF Metal Dynamic Handheld Karaoke Mic with Rechargeable Receiver (Work 6hs), 160ft Range, For Karaoke Machine Singing, Amplifier Speaker, Mixer, iphone, Camera, Interview

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1RNRJ1KL9XQX	3	37.45	55725	AMAZON CAPITAL SERVICES, INC	B0007P9554   Melissa [amp] Doug Rainbow Stamp Pad - 6 Washable Inks
4612	1RXJ11WMGL9V	3	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07XTGKP5M   USB-C to Ethernet Adapter, Benfei USB Type-C (Thunderbolt 3) to RJ45 Gigabit Ethernet LAN Network Adapter Compatible for MacBook Pro 2019/2018/2017, MacBook Air and More
1992	1RPWQJQG6F1Q	3	14.48	55725	AMAZON CAPITAL SERVICES, INC	B00HYXWFEK   Brach's Cinnamon Imperials - 2 Bags
1992	1GY6NCCHVFCL	3	13.84	55725	AMAZON CAPITAL SERVICES, INC	B0015ZQN6E   Geographics Parchment Paper Certificates, 8.5 x 11 Inches, Natural Diplomat Border, 50 per Pack (21015), gold, white
1992	1Y947K6CJXRV	3	21.80	55725	AMAZON CAPITAL SERVICES, INC	1629384755   Evan-Moor Daily Reading Comprehension, Grade 2 - Homeschooling [amp] Classroom Resource Workbook, Reproducible Worksheets,
1992	1YMP4GJ36QGY	3	8.36	55725	AMAZON CAPITAL SERVICES, INC	B075332F51   Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, Blue), 1/3-Cut Tabs, Assorted, 36 Pack (03086), 4-color
1992	1D1NQG7M1WQ1	3	-14.48	55725	AMAZON CAPITAL SERVICES, INC	B00HYXWFEK   Brach's Cinnamon Imperials - 2 Bags
1992	1DDXF6HQ66XN	3	18.17	55725	AMAZON CAPITAL SERVICES, INC	B08GLXJTSP   Kids Masks Disposable, 100Pcs Childrens Disposable Face Mask, Kids Boys Girls Disposable Face Masks
1992	13Q3YN7PKJJJ	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC   Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 2 Count, 19 fl oz each
1992	1PYQH3HVFFHD	4	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08FBX3THP   Large Serving Bowl with Handles Set Oval Serving Platter 1.5 Quarts Set of 2 White
1992	16CNNY7D3MDN	4	95.99	55725	AMAZON CAPITAL SERVICES, INC	B08P4RCZJV   Drefure Lifting Top Coffee Table with Hidden Compartments and Storage Shelves, Rising Table Top in The Living Room and Reception Room, Light Gray Wood Grain
4612	1DNNJFQ4V9MW	4	31.74	55725	AMAZON CAPITAL SERVICES, INC	B07KWSJ5K1   FEPITO 35 Pieces Valentines Day Rubber Wristband Silicone Wristbands Rubber Band Bracelets for Party Favors Kids School Gifts Supplies
4612	1DDXF6HQ66XN	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0854WL4G3   Quilted Northern Ultra Plush Toilet Paper, 18 Mega Rolls = 72 Regular Rolls, 3-Ply Bath Tissue
1992	1JNW3KQQWYLR	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	1561757357   Specific Skills Series: Fact [amp] Opinion   Reproducible Activity Book
1992	1KNGJHMD77TW	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0035ERKYW   Microsoft Wireless Mobile Mouse 3500 - Loch Ness Gray (GMF-00010)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JR7NL41Q4L7	4	77.99	55725	AMAZON CAPITAL SERVICES, INC	B07BQC7GNL Fosi Audio BT20A Bluetooth 5.0 Stereo Audio 2 Channel Amplifier Receiver Mini Hi-Fi Class D Integrated Amp 2.0 CH for Home Speakers 100W x 2 with Bass and Treble Control TPA3116 (with Power Supply)
1992	1JNDJG7VRNWL	4	16.94	55725	AMAZON CAPITAL SERVICES, INC	B019592CL6 Crayola Colored Pencils Adult Coloring Set, Gift, 100 Count
1992	1NHX4RDV31RP	4	16.78	55725	AMAZON CAPITAL SERVICES, INC	B01EB4JD30 Paper Mate 1945925 InkJoy 300RT Retractable Ballpoint Pens, Medium Point
1992	1NHTKDT1NW7D	4	14.95	55725	AMAZON CAPITAL SERVICES, INC	B000WFN9WE Redi-Tag 5-Color Arrow Flags in Handy Clip-On Holder, 125 Flags per Pack, 1-Pack (31118)
1992	1NHTKDT1M4KJ	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B014I8T0YQ Amazon Basics High-Speed 4K HDMI Cable - 10 Feet
1992	1C4TW7PH1FKP	4	50.97	55725	AMAZON CAPITAL SERVICES, INC	B078HTMJ8N Mini Hot Glue Gun Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns
1992	1XQ93M1W9DGH	4	19.65	55725	AMAZON CAPITAL SERVICES, INC	1442407697 The Unwants (1)
1992	1X663GRVLK61	4	43.96	55725	AMAZON CAPITAL SERVICES, INC	B07SGGCYQW Childrens Green Army Helmet Costume Accessory (Camo)
1992	1WP63XVVYQYJ	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07NVS8BJF DIY Fabric Paints, Set of 12 Colors, (1oz bottles) Ultra Bright 3D Fabric Paint, Non-Toxic Water-Based and Permanent - Great Craft, Gift, Project - Decorate on Any Surface!
1992	1WP63XVV4VFH	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B074MZKJRX Trideer Balance Disc Wobble Cushion Wiggle Seat on Office Desk Chair, Strengthen Core Stability, Relieve Back Pain [amp] Improve Posture [amp] Physical Therapy (Home [amp] Classroom [amp] Gym)
4612	1RNRJ1KL9XQX	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q4TJCDJ Primbeeks 300pcs Blank Business Cards, Premium Blank White Cards, 3.5" x 2.2" Small Blank Cards, Blank Cardstock Cards, Small Note Cards, white blank cards, white business cards, kraft paper cards
1992	1RPWQJQG6F1Q	4	27.50	55725	AMAZON CAPITAL SERVICES, INC	B004UEKLZ6 Karo Light Corn Syrup, 128-Ounce
1992	1GY6NCCHVFCL	4	7.59	55725	AMAZON CAPITAL SERVICES, INC	B09125WSSF 200PCS Inspirational Words Stickers for Laptop, Motivational Quote Stickers for Water Bottles, Trendy Vinyl Waterproof Positive Sticker Decals Packs for Adults Teens Hydroflasks Book Computer
1992	1YMP4GJ36QGY	4	17.81	55725	AMAZON CAPITAL SERVICES, INC	B072M2LNR7 Time Timer TWIST 90-Minute Digital Countdown Clock For Kids Classroom Learning, Homeschool Study Tool, Teachers Desk Clock, Exercise and Kitchen Timer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y947K6CJXRV	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B072VZFYFC Supla 120pcs 1 inch Natural Solid Cube Wooden Unfinished Craft Wood Blocks Wood Cubes for DIY Craft Gifts (120pcs)
1992	13Q3YN7PKJJ	5	81.56	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5 Bounty Quick-Size Paper Towels, 16 Family Rolls = 40 Regular Rolls
1992	1PYQH3HVFFHD	5	18.94	55725	AMAZON CAPITAL SERVICES, INC	B073Q1FD1G DOWAN Ramekins 8 oz Oven Safe, Dessert Bowls, Small Serving Bowls, Porcelain Square Bowl, Portion Control, Individual Serving for Creme Brulee, Souffle, Dipping, Ideal for Party, Set of 6, White
1992	16CNNY7D3MDN	5	38.98	55725	AMAZON CAPITAL SERVICES, INC	B07GYX66NP PETAFLOR 11x17 Poster Frames Black Wall Mounting Picture Frame for 11x17 inch Poster, Set of 4
4612	1DNNJFQ4V9MW	5	15.94	55725	AMAZON CAPITAL SERVICES, INC	B07MDHB6J7 XtraLarge 12+2 Red Heart Balloons - Big Pack of 14   Love You Balloons 36 Inch   Valentines Day Decor, Heart Shaped Balloons for Romantic Decorations Special Night, Love Balloons for Romantic Night
4612	1DDXF6HQ66XN	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B002T5DPOG Dixie Bathroom Cups, 3 oz 200 ea, Assorted designs
1992	1KNGJHMD77TW	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07423KW3V Telephone Cord Detangler, Uvital Anti-Tangle Telephone Handset Cable 360 Degree Rotating Landline Swivel Cord Untangler Black (2 Pack)
1992	1JNW3KQQWYLR	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	1561757349 Specific Skills Series: Locating Information   Reproducible Activity Book
1992	1JNDJG7VRNWL	5	18.97	55725	AMAZON CAPITAL SERVICES, INC	B07M71BGQ4 SimpleHouseware Mesh Hanging File Organizer, Black
1992	1JR7NL41Q4L7	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07RBTJJ9F uxcell Plunger Latches Spring-loaded Stainless Steel 6mm Dia Head 6mm Dia Spring 50mm Total Length, 2pcs
1992	1NHX4RDV31RP	5	261.52	55725	AMAZON CAPITAL SERVICES, INC	B00HDSX2KW Quartet Glass Whiteboard, Non-Magnetic Dry Erase White Board, 6' x 4', Frosted Surface, Infinity (G7248F)
1992	1NHTKDT1NW7D	5	9.42	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMC Post-it Standard Page Flags in Dispenser 1in Wide, Purple 100 Flags, 680-PU2
1992	1XQ93M1W9DGH	5	103.87	55725	AMAZON CAPITAL SERVICES, INC	0593121252 The Elephant's Girl
1992	1X663GRVLK61	5	53.76	55725	AMAZON CAPITAL SERVICES, INC	B07BXDV3SS Gihuo Men's Summer Cotton Leisure Outdoor Pockets Fish Photo Journalist Vest Plus Size (Medium, Army green-mesh)
1992	1WP63XVV4VFH	5	109.77	55725	AMAZON CAPITAL SERVICES, INC	B08J8BQN82 Amazon Basics Junior BPA-free 4-to-Score Giant Game Set with Carry Bag
4612	1RNRJ1KL9XQX	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08D6GCRXL Aboofx Chicken Wire for Craft, Floral Chicken Wire Net, Hexagonal Chicken Wire for Garden Poultry, with One Mini Cutting Pliers and 1 Pair Gloves (118 inch x 4 inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TNF97XD1PRN	5	4.71	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMC Post-it Standard Page Flags in Dispenser 1in Wide, Purple 100 Flags, 680-PU2
1992	1GY6NCCHVFCL	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08KXTGNMQ 200 Pcs Inspirational Words Stickers, Motivational Quote Stickers for Teens and Adults Trendy Vinyl Positive Sticker for Water Bottles Book Laptop
1992	1YMP4GJ36QGY	5	24.94	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1992	13Q3YN7PKJJ	6	24.94	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 320 Count (Pack of 4)
1992	1PYQH3HVFFHD	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0718WSY61 BTaT - Ramekins 8 oz - Set of 8 Square, Porcelain Ramekins, Ramekins for Baking, Creme Brulee Dish, Souffle Cups, Appetizer Cups, Custard Dish, Pudding cups, Ramiken Set, Dipping Bowl.
4612	1DDXF6HQ66XN	6	66.00	55725	AMAZON CAPITAL SERVICES, INC	B00G242H22 Outdoor Products Plastic Tarp (6 ft x 8 ft)
4612	1DNNJFQ4V9MW	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09M84S33S LOGUIDE Valentines Day Balloons,12 Pack 24 Inch Light Up BoBo Balloons with 10ft Lights,LED Red Balloons for Valentine Day,Birthday,Wedding,Party Decorations
1992	1KNGJHMD77TW	6	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0002LD140 Sharpie Liquid Highlighters Assorted Colors   Chisel Tip Highlighter Pens, 10 Count
1992	1JNW3KQQWYLR	6	6.25	55725	AMAZON CAPITAL SERVICES, INC	1561753181 Primary Thinking Skills: Drawing Solutions / Finding Facts   Reproducible Activity Book
1992	1JNDJG7VRNWL	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B089119T67 Black Pen Holder Cup for Desk, Pencil Cup Holder, Black Wire Mesh Pen Cup for Desk Office Pen Organizer
1992	1NHTKDT1NW7D	6	169.95	55725	AMAZON CAPITAL SERVICES, INC	B078KRF1QB Blue Summit Supplies 50 Legal Size Hanging File Folders, 1/5 Cut Adjustable Tabs, Legal Size, 5 Tab Locations, Designed for Legal and Law Office File Organization, Standard Green, 50 Pack, Legal Size
1992	1NHX4RDV31RP	6	13.40	55725	AMAZON CAPITAL SERVICES, INC	B017X8BKCS Quartet Glass Whiteboard Eraser, Premium, Magnetic, 3-In-1, 6-1/2"x1-3/8", Silver (SFE83)
1992	19LNWTT4HG1L	6	440.66	55725	AMAZON CAPITAL SERVICES, INC	B07DZYR5FY Christopher Knight Home Evete Tufted Fabric Club Chair, Black Checkerboard
1992	1X663GRVLK61	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07PT3K945 Cooplay 2pcs Retractable Hardcover Knife Toy Plastic Fake Fun Trick Gadget Props Extension Fun Prank Friend for Halloween Fools Day Party
1992	1XQ93M1W9DGH	6	114.03	55725	AMAZON CAPITAL SERVICES, INC	0525648151 House of Dragons

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WPP63XVV4VVFH	6	25.56	55725	AMAZON CAPITAL SERVICES, INC	B07KKTJGLR Storex Large Book Bin, 14 x 5 x 7, Case of 6, Blue (71115U06C)
4612	1RNRJ1KL9XQX	6	58.77	55725	AMAZON CAPITAL SERVICES, INC	B07SCL613T Baby Wipes, Huggies Natural Care Sensitive Baby Diaper Wipes, Unscented, Hypoallergenic, 12 Flip-Top Packs (768 Wipes Total)
1992	1GY6NCCHVFCL	6	20.71	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAV Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1992	1YMP4GJ36QGY	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08FBHVLWB TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for Kids Classroom, Homeschooling Study Tool, Task Reminder, Home and Kitchen Timer
1992	1PYQH3HVFFHD	7	37.95	55725	AMAZON CAPITAL SERVICES, INC	B071HHX5JK DOWAN Large Serving Platter -14.5 Inches Serving Plates, White Rectangle Platters Oven Safe, Serving Platters and Trays for Parties, Rectangular Platter for Meat, Appetizer, Sushi, Set of 4, White
4612	1DDXF6HQ66XN	7	16.97	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W3T4 MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100
4612	1DNNJFQ4V9MW	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09KBYT82N Valentines Day Balloons Arch and Garland,Red,Pink,White,Confetti Balloons,Red Heart Balloons with LOVE Foil Balloons for Valentines Mothers Day Wedding Engagement Party Supplies
1992	1JNW3KQQWYLR	7	7.04	55725	AMAZON CAPITAL SERVICES, INC	1561756180 Specific Skills Series: Comparing   Reproducible Activity Book
1992	1KNGJHMD77TW	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B085DCK63T Euclidean Cube Flips Magic Cube for Kids - 2 Pieces Infinity Flips Rubiks Cubes Kaleidocycle Fidget Toy for Adults to Stay Calm [amp] Focused - Tear-Resistant Desk Manipulative Puzzle Gadget (Ages 3+)
1992	1NHTKDT1NW7D	7	8.58	55725	AMAZON CAPITAL SERVICES, INC	B00D3OR58A Oxford Spiral Notebook 6 Pack, 1 Subject, College Ruled Paper, 8 x 10-1/2 Inch, Color Assortment May Vary (65007)
1992	19LNWTT4HG1L	7	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01H6WXUX8 White Noise Sound Machine for Adults, Kids, or Sleeping Baby with 6 Sounds   White Noise Machine for Office Privacy   Portable Sound Machine   Kids Sleep Machine   AC Adapter Included
1992	1XQ93M1W9DGH	7	68.94	55725	AMAZON CAPITAL SERVICES, INC	1250802695 Skyhunter (Skyhunter Duology, 1)
1992	1WPP63XVV4VVFH	7	12.98	55725	AMAZON CAPITAL SERVICES, INC	B084DHR6BC Kids Ear Muffs Champs Earmuff Noise Protection Reduction Headphones for Toddlers Kid Children Teen NRR 25dB Safety Hearing Ear Muff Shooting Range Hunting Season [Blue]

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1X663GRVLK61	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07WHXLP35 EONPOW Wizard Tunic Hooded Robe Halloween Cloak Cosplay Costumes
1992	1YMP4GJ36QGY	7	55.32	55725	AMAZON CAPITAL SERVICES, INC	B07K8ZNL1C Amazon Basics 5 Tier Metal Office Document Organizer Tray, 13" x 9" x 13"
1992	1PYQH3HVFFHD	8	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07TB79RWL DOWAN 12" Rectangle Serving Platter, White Rectangular Serving Plates, Christmas Platters for Serving Food, Dessert Cake Appetizers Meat, Entertaining, Party, Set of 4
1992	16CNNY7D3MDN	8	333.54	55725	AMAZON CAPITAL SERVICES, INC	B07KN1RPBB Lifestyle Solutions HRFKS3BK Grayson Sofa, 78.7" W x 31.5" D x 32.7" H, Black
1992	1JNW3KQQWYLR	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	1561754439 Sentence Sequencing   Reproducible Activity Book
1992	1KNGJHMD77TW	8	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0011J6VO Classroom Keepers 12" x 18" Construction Paper Storage, 10-Slot, White, 16-7/8"H x 26-7/8"W x 18-1/2"D, 1 Piece
1992	1NHTKDT1NW7D	8	16.88	55725	AMAZON CAPITAL SERVICES, INC	B001ELJB2C uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Black, Pink Ribbon Edition, 12 Count
1992	1WP63XVV4VFH	8	25.08	55725	AMAZON CAPITAL SERVICES, INC	B07KL2N2VQ Storex Large Book Bin, 14.3 x 5.3 x 7 Inches, Red, Case of 6 (71116U06C), 14.3 x 5.3 x 7 Inches, 6-Pack
1992	1X663GRVLK61	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B074BGKMSD SEI 9-303-9-306 Classic Glitter Letter Iron-on Transfer, 3 inch (4 Sheets), Gold
1992	1XQ93M1W9DGH	8	55.74	55725	AMAZON CAPITAL SERVICES, INC	0763676187 The Knife of Never Letting Go (with bonus short story): Chaos Walking: Book One
1992	16CNNY7D3MDN	9	17.84	55725	AMAZON CAPITAL SERVICES, INC	B000U3SFIG Zebra Cadoodles Mechanical Pencil, 0.9mm Point Size, Standard HB Lead, Assorted Woodlands Barrel Patterns, 10-Count
1992	1JNW3KQQWYLR	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	1561750867 Beginning Dictionary Skills (Grade 1-3)   Reproducible Activity Book
1992	1KNGJHMD77TW	9	30.99	55725	AMAZON CAPITAL SERVICES, INC	B08SLL2NKY Seat Cushion for Office Chair,Memory Foam Seat Cushion,Tailbone,Sciatica,Lower Back Pain Relief,Chair Cushion for Car,Wheelchair,Computer and Desk Chair
1992	1NHTKDT1NW7D	9	17.37	55725	AMAZON CAPITAL SERVICES, INC	B000061FFK Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Red, 36 Count
1992	1X663GRVLK61	9	43.14	55725	AMAZON CAPITAL SERVICES, INC	B011LV7F68 Ottomanson Ottohome Solid Rug, 2'7" x 12', Red
1992	1XQ93M1W9DGH	9	159.80	55725	AMAZON CAPITAL SERVICES, INC	1524717673 Shine!
1992	1WP63XVV4VFH	9	23.38	55725	AMAZON CAPITAL SERVICES, INC	B07KL2F6Z4 Storex Large Book Bin, 14.3 x 5.3 x 7 Inches, Green, Case of 6 (71118U06C)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KNGJHMD77TW	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	1089850972 Notary Public Journal: Professional Notary Logbook For Recording Notarial Acts For Texas And All Other States (8.5 x 11; 150 Pages With 300 Entries; Preprinted Sequential Pages And Record Numbers)
1992	1JNW3KQQWYLR	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	1561751634 Easy Sentence Writing   Reproducible Activity Book
1992	19LNWTT4HG1L	10	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07VPXRFLM 200 Pcs 4x9 Clear Flat Cello/Cellophane Treat Bags for Gift Wrapping, Bakery, Cookie, Candies, Dessert, Party Favors Packaging, with Color Twist Ties!
1992	1XQ93M1W9DGH	10	111.92	55725	AMAZON CAPITAL SERVICES, INC	1368051839 The Incredibly Dead Pets of Rex Dexter (The Incredibly Dead Pets of Rex Dexter, 1)
1992	1WP63XVV4VFH	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07YJF17C9 24 Pack Bundle Sensory Fidget Toys Set-Liquid Motion Timer/Grape Ball/Mochi Squishy/Stretchy String/Flippy Chain/Easter Egg/Marble Mesh/Squeeze Bean/Cube for Autistic Kids, ADHD, Anti-Stress Toys
1992	1X663GRVLK61	10	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07XFD1L41 Wedtrend Women's 50s Retro Rockabilly Dress Cap Sleeve Vintage Cocktail Dress for Homecoming WTP10007RedWhiteDotS
1992	16CNNY7D3MDN	11	60.99	55725	AMAZON CAPITAL SERVICES, INC	B097P6TKYH Board2by Cork Board Bulletin Board 36 x 48, Black Wood Framed 4x3 Corkboard, Office Board for Wall Cork, Large Wall Mounted Notice Pin Board with 18 Push Pins for School, Home [amp] Office
1992	1KNGJHMD77TW	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07T3HM2Q5 BINO   4-Section Plastic Drawer Organizer Bin, Aqua - 2 Pack   THE ARTISAN+   Multi-Purpose   Soft-Grip Lining and Non-Slip Rubber Feet   Durable   BPA-Free   Desk Drawer Organizer   Vanity Organizer
1992	1JNW3KQQWYLR	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	1561757330 Specific Skills Series: Making Inferences   Reproducible Activity Book
1992	1XQ93M1W9DGH	11	39.96	55725	AMAZON CAPITAL SERVICES, INC	0553539507 How to Hang a Witch
1992	1WP63XVV4VFH	11	21.95	55725	AMAZON CAPITAL SERVICES, INC	B072MDT1HT Amy[amp]Benton 120PCS Classroom Treasure Box Prizes Kids Birthday Party Favors Goody Bag Fillers Kid Carnival Prizes Box Toys Assortment Treasure Chest Toys Assorted Pinata Filler
1992	1X663GRVLK61	11	23.31	55725	AMAZON CAPITAL SERVICES, INC	B00Q6HKV0A Halo Headband Sweatband Protex Camo Green
1992	1KNGJHMD77TW	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07KQ8M2QR Playlearn 6 Inch Glitter Wand; Sensory Toy, Magic Wand (4 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JNW3KQQWYLR	12	6.39	55725	AMAZON CAPITAL SERVICES, INC	1561753122 Primary Thinking Skills: Analogies, Similarities [amp] Differences   Reproducible Activity Book
1992	19LNWTT4HG1L	12	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZDFYM4R Fluorescent Light Diffuser Covers (Set of 4) Filters Light for Classrooms and Offices - Flame-Retardant Fabric (Soft White)
1992	1XQ93M1W9DGH	12	83.12	55725	AMAZON CAPITAL SERVICES, INC	1599902885 Rapunzel's Revenge
1992	1X663GRVLK61	12	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07HJ9M18M Relipop Women's Dress Polka Dot Floral Print Long Sleeve Crewneck Fishtail Ruffle Hem Short Mini Dresses Blue
1992	1WP63XVV4VFH	12	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07WTX1B4M Yard Games Large Tumbling Timbers with Carrying Case   Starts at 2-Foot Tall and Builds to Over 4-Foot   Made with Premium Pine Wood
1992	16CNNY7D3MDN	13	159.99	55725	AMAZON CAPITAL SERVICES, INC	B07922G6Q7 Best Choice Products 3-Piece Counter Height Dining Table Furniture Set for Kitchen, Bar, Bonus Room w/ 2 Faux Leather Backless Stools, Compact, Space-Saving Design - Black
1992	1KNGJHMD77TW	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09FHN1MLX CJXWGW Bubble Push Pop Fidget Spinners Hand Play Stress Relief Sensory Toys Bulk Pack Stop Anxiety Pack of 4 Set for Kids and Adults
1992	1JNW3KQQWYLR	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	1561754927 Time Concepts Series: Calendars (Grade 4-6)   Reproducible Activity Book
1992	1XQ93M1W9DGH	13	55.74	55725	AMAZON CAPITAL SERVICES, INC	0316241334 I Will Always Write Back: How One Letter Changed Two Lives
1992	1X663GRVLK61	13	23.66	55725	AMAZON CAPITAL SERVICES, INC	B01MCUOGRP Ziker Men's Mesh Breathable Openwork Camouflage Journalist Photographer Fishing Vest Waistcoat Jacket Coat (Khaki, Small)
1992	1WP63XVV4VFH	13	12.98	55725	AMAZON CAPITAL SERVICES, INC	B084DHGWW1 Kids Ear Muffs Champs Earmuff Noise Protection Reduction Headphones for Toddlers Kid Children Teen NRR 25dB Safety Hearing Ear Muff Shooting Range Hunting Season [Green]
1992	16CNNY7D3MDN	14	26.94	55725	AMAZON CAPITAL SERVICES, INC	B07234M1LY CAP Barbell HHY-CF004B Fitness Yoga Mat, Blue
1992	1KNGJHMD77TW	14	25.00	55725	AMAZON CAPITAL SERVICES, INC	B091MF5C4W SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Extraordinary 3D Magic Cube Fidget Toy Transforms Into Over 70 Shapes (Moon - Explorer Series)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WP63XVV4VFH	14	35.90	55725	AMAZON CAPITAL SERVICES, INC	B07C1Y5TVN Wholesale Bulk Headphone Earphone Earbud - Kaysent(KHPO-10Mixed) 10 Pack Wholesale Mixed Colors(Each 2 Pack) Headphone for School, Classroom, Airplane, Hospiital, Students,Kids and Adults
1992	1XQ93M1W9DGH	14	44.94	55725	AMAZON CAPITAL SERVICES, INC	0358108055 Time Bomb
1992	1X663GRVLK61	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07GXYT758 Suddora Camo Headband/Wrist Band Set - Camouflage Sweatbands for Basketball, Tennis, Working Out, Gym (Green)
1992	1KNGJHMD77TW	15	13.15	55725	AMAZON CAPITAL SERVICES, INC	B019QBOFZO Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 10 Count
1992	19LNWTT4HG1L	15	21.33	55725	AMAZON CAPITAL SERVICES, INC	B00RH38G7M Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. Clear - Pack of 4
1992	1X663GRVLK61	15	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0114MXU40 Sulida Steering Wheel Cover Auto Car Silicone Great Grip Anti-Slip Steering Cover for Diameter 36-38cm/13-15inch (black1)
1992	1WP63XVV4VFH	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09FDHBPW 6 Pieces Chair Bands Stretch Foot Bands for Kids with Fidgety Feet Flexible Seating for Classroom Elementary Fidget Chair Bands Stress Bands for Kids Chairs Students ADHD Sensory (Green,0.016 Inch)
1992	1XQ93M1W9DGH	15	22.17	55725	AMAZON CAPITAL SERVICES, INC	0142406635 The Ruins of Gorlan (The Ranger's Apprentice, Book 1)
1992	1KNGJHMD77TW	16	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8YVDZZ Post-it Note Dispenser, 3x3 in, Vertical, Black with Grey (ABS-330-B)
1992	19LNWTT4HG1L	16	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08LZ7JBDB NIUBEE Acrylic Pen Holder 4 Compartments, Gold Copper Border Pencil Organizer Cup for Countertop Desk Accessory Storage
1992	1X663GRVLK61	16	10.31	55725	AMAZON CAPITAL SERVICES, INC	B08TGDXXT2 Halloween Novel and Interesting Space Travel Yellow Skin Black Eyes Series Mask Latex (Yellow1)
1992	1XQ93M1W9DGH	16	33.96	55725	AMAZON CAPITAL SERVICES, INC	0525579117 Killing November
1992	1KNGJHMD77TW	17	6.98	55725	AMAZON CAPITAL SERVICES, INC	B082RGG12W Fidget Cube Stress Anxiety Pressure Relieving Toy Great for Adults and Children[Gift Idea][Relaxing Toy][Stress Reliever][Soft Material] (Black[amp]Green)
1992	1X663GRVLK61	17	23.66	55725	AMAZON CAPITAL SERVICES, INC	B01M2YBGG9 Ziker Men's Mesh Breathable Openwork Camouflage Journalist Photographer Fishing Vest Waistcoat Jacket Coat (Army_Green, Small)
1992	1XQ93M1W9DGH	17	59.94	55725	AMAZON CAPITAL SERVICES, INC	0399556826 Nyxia (The Nyxia Triad)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KNGJHMD77TW	18	19.94	55725	AMAZON CAPITAL SERVICES, INC	B08PDSFLWT Simple Houseware Drawer Organizer Tray with 9 Adjustable Compartments, White
1992	1XQ93M1W9DGH	18	231.12	55725	AMAZON CAPITAL SERVICES, INC	0008390665 One And Only Bob
1992	1X663GRVLK61	18	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09D3T7GQS 2 Pack Tiara Crown for Women Girls, Headpiece Silver Crystal Rhinestone Diadem Princess Birthday Yallff Crown with Comb Jewelry Gift.
1992	1KNGJHMD77TW	19	12.06	55725	AMAZON CAPITAL SERVICES, INC	1938298071 What Do You Do With an Idea? New York Times best seller
1992	1XQ93M1W9DGH	19	144.54	55725	AMAZON CAPITAL SERVICES, INC	0525646906 Finn and the Intergalactic Lunchbox (The Finniverse series)
1992	1X663GRVLK61	19	6.98	55725	AMAZON CAPITAL SERVICES, INC	B071RXSPN1 DJDZ 4 Pack White Blank (Plain) Satin Sash Party Accessory for Party,Wedding Decorations and DIY - Design Your Own Sash (White)
1992	1KNGJHMD77TW	20	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07MYCF11R Qiandier Bamboo 3D Puzzle Metal Brain Teasers Puzzles Mind Game Toys Set for Teens and Adults Pack of 12pcs
1992	1X663GRVLK61	20	20.37	55725	AMAZON CAPITAL SERVICES, INC	B00VIOIA2M Quietwear Vest, Green, X-Large
1992	1XQ93M1W9DGH	20	222.08	55725	AMAZON CAPITAL SERVICES, INC	1338120913 I Survived The Sinking of the Titanic, 1912 (I Survived Graphic Novels)
1992	1KNGJHMD77TW	21	10.00	55725	AMAZON CAPITAL SERVICES, INC	B08745HWH8 ENDLESS FUNCTIONS - Collapsible Storage Basket with Handles - Charcoal
1992	1XQ93M1W9DGH	21	119.85	55725	AMAZON CAPITAL SERVICES, INC	037583690X Turtle in Paradise
1992	1X663GRVLK61	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B075M2TP7Q Molezu Shrek Donkey Mask,Halloween Novelty Deluxe Costume Party Cosplay Latex Animal Head Adult
1992	1KNGJHMD77TW	22	14.80	55725	AMAZON CAPITAL SERVICES, INC	B079YV1B29 Schylling Gum Ball Stress Ball
1992	1X663GRVLK61	22	34.99	55725	AMAZON CAPITAL SERVICES, INC	B089LVQSRL VSVO Full Body Greenman Suit - Lime Green (Large, Alien 01)
1992	1XQ93M1W9DGH	22	91.92	55725	AMAZON CAPITAL SERVICES, INC	0525553908 When Stars Are Scattered
1992	1KNGJHMD77TW	23	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07XXNZYYJ Magnetic Dry Erase Markers Set - 8 Colors Fine Point Tip White Board Marker with Eraser, Low Odor Whiteboard Markers for Kids, Teachers
1992	1KNGJHMD77TW	24	11.23	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNF Post-it Notes, 3x5 in, 5 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (635-5AN)
1992	1KNGJHMD77TW	25	29.99	55725	AMAZON CAPITAL SERVICES, INC	B084BT3266 Kinetic Sand Kalm, Zen Box Set for Adults with 3 Tools for Relaxing Sensory Play

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KNGJHMD77TW	26	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0928MD1XP Stress Relief Squishy Toy Big Pineapple Fruit Miniature Squishies Fidget Stress Ball Squeeze Balls for Adults with Anxiety Autism (Random Colors)
1992	1KNGJHMD77TW	27	32.98	55725	AMAZON CAPITAL SERVICES, INC	B08CXV1SFH AMERIERGO Dual Monitor Stand Riser- 3 Shelf Screen Stand with Adjustable Length and Angle, 2 Extra Functional Slot Desktop Organizer Stand for PC, Computer, Laptop (Light Wood)
Total for check number 205266			10,926.86			
Check Number 205267						
1992	1061-F134715	1	529.90	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE ALARM PARTS AND REPAIRS DISTRICT WIDE
1992	1061-F134722	1	347.50	78442	AMERICAN FIRE PROTECTION GROUP, INC	GENERAL FIRE ALARM PARTS AND REPAIRS DISTRICT WIDE
Total for check number 205267			877.40			
Check Number 205268						
6802	1259910	1	1,133.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FSES - IRRIGATION WATER METER REPAIRS (WEST DIE OF THE BUIDLING)
Total for check number 205268			1,133.00			
Check Number 205269						
1992	A323654	0	180.00	78628	DOMINIC ANAYA	KHS BBALL 1-22-22
Total for check number 205269			180.00			
Check Number 205270						
1992	MLG NOV 21-J	0	0.00	00022359	ANNA M MICHAELS	MLG 11/3/21-1/10/22
Total for check number 205270			0.00			
Check Number 205271						
1992	A329848	0	165.00	51877	DREW BARFIELD	TCHS BBALL 1-21-22
Total for check number 205271			165.00			
Check Number 205272						
1992	A329844	0	165.00	00016549	THOMAS DARREN BEENE	TCHS BBALL 1-21-22
Total for check number 205272			165.00			
Check Number 205273						
4612	A322613	0	80.00	67229	KIRK BRUGH	CHS SOCCER 1-21-22
Total for check number 205273			80.00			
Check Number 205274						
1992	A329843	0	165.00	56562	JAMES V CASH	TCHS BBALL 1-21-22
Total for check number 205274			165.00			
Check Number 205275						
6802	Q686870	1	2,789.50	59202	CDW GOVERNMENT LLC	ZAGG MESSENGER FOLIO TABLET CASE FOR IPAD 9.7"; MFG. PART#: 103003158
Total for check number 205275			2,789.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205276</b>						
1992	A308356	0	105.00	69958	DARRENTON CHAPPLE	TSMS BBALL 1-20-22
1992	A311182	0	145.00	69958	DARRENTON CHAPPLE	VRMS BBALL 1-19-22
<b>Total for check number 205276</b>			250.00			
<b>Check Number 205277</b>						
1992	A316659	0	165.00	60352	HAROLD MUNDEZ COLOMB	CHS BBALL 1-25-22
<b>Total for check number 205277</b>			165.00			
<b>Check Number 205278</b>						
4612	1169	1	250.00	69836	DBP AUDIO LLC	FOR \$250 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS (\$1,500 TOTAL) DURING THE CONTRACT PERIOD
<b>Total for check number 205278</b>			250.00			
<b>Check Number 205279</b>						
1992	899402-01	1	265.94	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	898701-02	1	386.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 205279</b>			652.62			
<b>Check Number 205280</b>						
1992	A323832	0	70.00	48437	TIM EARLEY	CHS BBALL 1-25-22
<b>Total for check number 205280</b>			70.00			
<b>Check Number 205281</b>						
1992	25-29641-01	1	732.28	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 205281</b>			732.28			
<b>Check Number 205282</b>						
1992	TXALA81205	1	565.06	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA81204	1	363.98	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
<b>Total for check number 205282</b>			929.04			
<b>Check Number 205283</b>						
4612	12992	1	252.00	68269	BLUESTEM INTEGRATED, LLC	FS2 FLAG 1 SMALL BUMBLE BEES
4612	12992	2	308.00	68269	BLUESTEM INTEGRATED, LLC	FS2 FLAG 2 PINK FLOWER/BEE
4612	12992	3	504.00	68269	BLUESTEM INTEGRATED, LLC	FS2 FLAG 3 HONEYCOMB
4612	12992	4	50.00	68269	BLUESTEM INTEGRATED, LLC	ESTIMATED ART DESIGN SETUP AT 65.00 HR WITH A MINIMUM OF 50.00 PER ORDER
4612	12992	5	45.00	68269	BLUESTEM INTEGRATED, LLC	SHIPPING
<b>Total for check number 205283</b>			1,159.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205284</b>						
1992	28897	1	45.00	79690	GEO EXPLORATION SERVICE, INC	PICK UP AND DESTRUCTION OF MEDICAL WASTE
<b>Total for check number 205284</b>			45.00			
<b>Check Number 205285</b>						
1992	362	0	443.62	66537	ROTARY CLUB OF GOLDEN TRIANGLE	MBR 1/1/22-12/31/22
1992	362	0	436.38	66537	ROTARY CLUB OF GOLDEN TRIANGLE	MBR R WRIGHT ANNUAL
<b>Total for check number 205285</b>			880.00			
<b>Check Number 205286</b>						
1992	A329664	0	145.00	62909	GILBERT GOMEZ	HMS BBALL 1-20-22
<b>Total for check number 205286</b>			145.00			
<b>Check Number 205287</b>						
1992	A329659	0	145.00	70499	SCOTT GOODRIDGE	HMS BBALL 1-20-22
<b>Total for check number 205287</b>			145.00			
<b>Check Number 205288</b>						
1992	A323653	0	180.00	53733	RICKY LEE GRIFFIN	KHS BBALL 1-22-22
<b>Total for check number 205288</b>			180.00			
<b>Check Number 205289</b>						
1992	MLG DEC 21	0	25.03	49171	CHRISTINE MARIE HARDEE	MLG 12/6/21-12/13/21
<b>Total for check number 205289</b>			25.03			
<b>Check Number 205290</b>						
1992	A329825	0	180.00	67095	JA'MAR HARRIS	TCHS BBALL 1-21-22
<b>Total for check number 205290</b>			180.00			
<b>Check Number 205291</b>						
1992	A323872	0	70.00	60063	ROBERT TODD HARRIS	CHS BBALL 1-25-22
<b>Total for check number 205291</b>			70.00			
<b>Check Number 205292</b>						
1992	19551574	0	599.00	78655	HATCHING RESULTS, LLC	ANDREWS REG NSCLC
<b>Total for check number 205292</b>			599.00			
<b>Check Number 205294</b>						
2821	7375303	1	2,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375319	1	11,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375309	1	5,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	7375321	1	2,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375320	1	2,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375301	1	2,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375298	1	5,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375323	1	5,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375297	1	17,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375302	1	14,500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375300	1	14,500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375325	1	2,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375326	1	2,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375329	1	14,500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375324	1	17,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375328	1	11,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E KITS. (KINDERGARTEN KITS)
2821	7375319	2	17,080.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375322	2	10,248.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)



Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	7375301	2	3,416.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375309	2	6,832.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375323	2	3,416.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375302	2	17,080.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375299	2	6,832.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375300	2	17,080.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375321	2	3,416.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375298	2	10,248.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375320	2	3,416.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375297	2	20,496.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375303	2	10,248.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375326	2	3,416.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375324	2	23,912.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375328	2	13,664.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375329	2	17,080.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	7375325	2	3,416.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E, (1ST GRADE KITS)
2821	7375301	3	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375323	3	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375309	3	9,972.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375322	3	9,972.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375302	3	16,620.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375299	3	6,648.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375319	3	16,620.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375300	3	19,944.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375298	3	6,648.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375303	3	13,296.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375321	3	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375297	3	19,944.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375320	3	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375324	3	19,944.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	7375326	3	6,648.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375328	3	13,296.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375329	3	9,972.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375325	3	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-06080-4 LEVELED LITERACY INTERVENTION BLUE 2E - (2ND GRADE KITS)
2821	7375302	4	19,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375300	4	29,700.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375303	4	9,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375301	4	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375304	4	9,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375322	4	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375299	4	29,700.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375323	4	9,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375320	4	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375297	4	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375321	4	9,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	7375319	4	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375328	4	19,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375325	4	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375326	4	9,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375329	4	9,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375324	4	34,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED - (3RD GRADE KITS)
2821	7375319	5	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375320	5	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375301	5	24,750.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375297	5	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375302	5	19,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375321	5	24,750.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375304	5	9,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375300	5	29,700.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375322	5	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375299	5	19,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375325	5	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	7375324	5	34,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375323	5	9,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375327	5	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375329	5	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375326	5	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375328	5	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-09955-2 - LLI GOLD LEVELS O-T (4TH GRADE KITS)
2821	7375322	6	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-13328-7 - LLI PURPLE (5TH GRADE KITS)
2821	7375323	6	9,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-13328-7 - LLI PURPLE (5TH GRADE KITS)
2821	7375326	6	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # 978-0-325-13328-7 - LLI PURPLE (5TH GRADE KITS)
2821	7375321	7	2,657.40	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375303	7	2,180.64	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375297	7	5,252.40	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375304	7	1,188.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375301	7	2,360.40	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375298	7	1,361.76	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375322	7	3,886.20	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	1079774	7	-32,786.70	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375320	7	1,172.40	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375302	7	5,268.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375319	7	4,500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375309	7	1,356.24	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375299	7	3,778.80	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375300	7	6,655.44	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	7375327	7	891.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375326	7	3,153.84	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375328	7	4,392.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375325	7	1,172.40	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375329	7	3,978.12	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375324	7	7,833.36	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2821	7375323	7	2,534.40	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
<b>Total for check number 205294</b>			<b>1,125,676.70</b>			
<b>Check Number 205295</b>						
1992	8974493	1	184.91	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	7974606	1	198.87	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	2974844	1	54.09	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	6974648	1	325.35	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	6973934	1	27.22	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	4973431	1	48.83	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 205295</b>			<b>839.27</b>			
<b>Check Number 205296</b>						
4612	A322619	0	275.00	61637	JENNIFER LAUREN HUIE	CHS SOCCER 1-22-22
4612	A316422	0	210.00	61637	JENNIFER LAUREN HUIE	CHS SOCCER 1-20-22
<b>Total for check number 205296</b>			<b>485.00</b>			
<b>Check Number 205297</b>						
1992	A315748	0	190.00	45759	WILLIAM IBRAHIM	FRHS SOCCER 1-21-22
<b>Total for check number 205297</b>			<b>190.00</b>			
<b>Check Number 205298</b>						
4612	211113150180	1	157.50	55995	DELI MANAGEMENT INC	SELECT HAM X SELECT HAM-WHITE
4612	211113150180	2	157.50	55995	DELI MANAGEMENT INC	SELECT TK X SELECT T-WHITE
<b>Total for check number 205298</b>			<b>315.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205299</b>						
1992	31039987	1	136.71	67834	SIGNCASTER CORP	DO NOT EXCEED \$2500 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
<b>Total for check number 205299</b>			136.71			
<b>Check Number 205300</b>						
8652	032456	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00. 10-\$10.00 GIFT CARDS TO DONATE TO THE STAFF HOLIDAY PARTY. KMS STUDENT COUNCIL SPONSORED. JENNIFER JACKSON-STU CO SPONSOR.
<b>Total for check number 205300</b>			100.00			
<b>Check Number 205301</b>						
2552	T21K4330221	1	549.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT FOR SHANNON BRYANT - COORDINATOR OF VIRTUAL LEARNING - TO ATTEND THE THINK CONFERENCE 2021, DECEMBER 1-2, 2021, LOST PINES, TEXAS
<b>Total for check number 205301</b>			549.00			
<b>Check Number 205302</b>						
1992	SVC1263913	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1263293	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 205302</b>			1,045.00			
<b>Check Number 205303</b>						
1992	A323833	0	165.00	70025	BENNIE SHAWN LOVEJOY	CHS BBALL 1-25-22
<b>Total for check number 205303</b>			165.00			
<b>Check Number 205304</b>						
4612	917679	1	29.75	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT AND PAINT SUPPLIES, WHEELS, PIPE COVERINGS AND TAPE
<b>Total for check number 205304</b>			29.75			
<b>Check Number 205305</b>						
2821	JAN 2022	1	3,500.00	50819	DAN MANNING	ACONTRACT SERVICES - \$3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
<b>Total for check number 205305</b>			3,500.00			
<b>Check Number 205306</b>						
1992	A315811	0	180.00	79923	INDIRA MARTINEZ	CHS BBALL 1-25-22
<b>Total for check number 205306</b>			180.00			
<b>Check Number 205307</b>						
1992	A323655	0	180.00	67004	LARRY MCDANIEL	KHS BBALL 1-22-22
<b>Total for check number 205307</b>			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205308</b>						
1992	INV0604457	1	29.96	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC. SUPPLIES
1992	INV0603540	1	30.26	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 205308</b>			60.22			
<b>Check Number 205309</b>						
4612	A322618	0	340.00	78351	KELLY MCLEAN	CHS SOCCER 1-22-22
<b>Total for check number 205309</b>			340.00			
<b>Check Number 205310</b>						
1992	A316037	0	145.00	64562	JOHN FRANCIS MILLER	TMS BBALL 1-19-22
1992	A316047	0	145.00	64562	JOHN FRANCIS MILLER	TMS BBALL 1-224-22
<b>Total for check number 205310</b>			290.00			
<b>Check Number 205311</b>						
4612	A322616	0	210.00	52227	JON MORROW	CHS SOCCER 1-21-22
4612	A322622	0	80.00	52227	JON MORROW	CHS SOCCER 1-22-22
<b>Total for check number 205311</b>			290.00			
<b>Check Number 205312</b>						
1992	MLG OCT 21	0	44.13	78905	RUTH BEATRICE MORTON	MLG 10/25/21-11/8/21
<b>Total for check number 205312</b>			44.13			
<b>Check Number 205313</b>						
1992	A323831	0	180.00	51398	CHRIS MURRAY	CHS BBALL 1-25-22
<b>Total for check number 205313</b>			180.00			
<b>Check Number 205314</b>						
1992	TCHS SEC FEE	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE FOR RENTED MATERIALS
1992	CHS SEC FEE	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE FOR MATERIAL RENTAL
<b>Total for check number 205314</b>			800.00			
<b>Check Number 205315</b>						
1992	A315759	0	145.00	80067	JOSHUA NEU	FRHS SOCCER 1-25-22
<b>Total for check number 205315</b>			145.00			
<b>Check Number 205316</b>						
1992	KHS JUL-DEC	1	21.26	70857	NORTHERN TRINITY GROUNDWATER	KELLER HIGH PUMP #1
1992	TCHS #2 JUL-	1	922.01	70857	NORTHERN TRINITY GROUNDWATER	KELLER HIGH PUMP #1
1992	FRHS #1 JUL-	2	243.00	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH PUMP #1 & PUMP #2
1992	FRHS #2 JUL-	2	107.89	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH PUMP #1 & PUMP #2
1992	CHS #2 JUL-D	3	26.21	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH PUMP #1 & PUMP #2



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	CHS #1 JUL-D	3	305.66	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH PUMP #1 & PUMP #2
1992	TCHS #1 JUL-	4	3,287.88	70857	NORTHERN TRINITY GROUNDWATER	TIMBER CREEK HIGH PUMP #1 & PUMP #2
Total for check number 205316			4,913.91			
Check Number 205317						
4612	FHMS 5-17-22	0	450.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FHMS NRH20 5-17-22
Total for check number 205317			450.00			
Check Number 205318						
4612	A316421	0	210.00	00023409	MICKEY O'BRIEN	CHS SOCCER 1-20-22
Total for check number 205318			210.00			
Check Number 205319						
1992	A288462	0	145.00	64684	DOUG OWENS	KMS BBALL 1-20-22
Total for check number 205319			145.00			
Check Number 205320						
2402	28800227	1	555.28	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	28845232	1	245.84	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
2402	28823508	1	425.71	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 205320			1,226.83			
Check Number 205321						
1992	262413	1	205.20	00002443	PERFECTION LEARNING CORPORATION	7717102: MASTERING COMPETITIVE INDIVIDUAL EVENTS ISBN: 9781606867976 (TURTLEBACK/HARDBACK)
1992	262413	2	31.61	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
Total for check number 205321			236.81			
Check Number 205322						
1992	A316423	0	105.00	70217	SPENCER PERILMAN	CHS SOCCER 1-25-22
Total for check number 205322			105.00			
Check Number 205323						
1992	1924	1	251.31	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1992	1928	1	323.85	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1926	1	89.59	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 205323			664.75			
Check Number 205324						
1992	A329841	0	70.00	60288	COREY ROBERTS	TCHS BBALL 1-21-22
Total for check number 205324			70.00			
Check Number 205325						
1992	A315751	0	105.00	80066	BRIAN RODRIGUEZ	FRHS SOCCER 1-21-22
Total for check number 205325			105.00			
Check Number 205326						
4612	A322617	0	210.00	80017	KYLE SETTELMAIER	CHS SOCCER 1-21-22
Total for check number 205326			210.00			
Check Number 205327						
4612	12540	1	490.29	65508	SPIRIT WORX, LLC	48 STUDENT SHIRTS DISCOUNT REFLECTED IN TOTAL 490.29 6-Y, 25-YM, 11-YL, 3-AS, 1-AM, 1-AL, 1-AXL
8672	12540	3	71.54	65508	SPIRIT WORX, LLC	7 STAFF PAID TSHIRTS 3-AM, 2-AL, 2-AXL QTY 7 10.22 EA
8672	12540	4	5.18	65508	SPIRIT WORX, LLC	SALES TAX ON 7 STAFF SHIRTS \$5.18
Total for check number 205327			567.01			
Check Number 205328						
1992	A316425	0	125.00	67246	THOMAS SUMCIZK	CHS SOCCER 1-25-22
1992	A315752	0	125.00	67246	THOMAS SUMCIZK	FRHS SOCCER 1-21-22
Total for check number 205328			250.00			
Check Number 205329						
1992	A307978	0	105.00	73067	JEROMY SUTTON	ISMS BBALL 1-20-22
Total for check number 205329			105.00			
Check Number 205330						
1992	A329809	0	180.00	73121	DESMOND TAYLOR	TCHS BBALL 1-21-22
1992	A323656	0	180.00	73121	DESMOND TAYLOR	KHS BBALL 1-22-22
Total for check number 205330			360.00			
Check Number 205331						
1992	A316424	0	125.00	71756	KEITH-DANE HORTILLOSA TEMPORAL	CHS SOCCER 1-25-22
Total for check number 205331			125.00			
Check Number 205332						
4612	591-00465	0	1,189.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS AUG BUS 21
4612	591-00465	0	719.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS AUG BUS 21
1992	591-00540	0	122.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS DEC BUS 21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00465	0	377.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH AUG BUS 21
1982	591-00551	0	1,173.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT BUS DEC 21
Total for check number 205332			3,582.64			
Check Number 205333						
4612	KMS OCT-DEC	1	160.00	78139	CRYSTAL TOWNZEN	CONTRACTED SERVICES FOR PRIVATE VOICE LESSONS/CONTRACT LABOR. WILL BE PAID \$10.00 PER LESSON FOR SERVICE DELIVERY WITH A MAXIMUM OF 70 LESSONS. NOT TO EXCEED \$700.00.
Total for check number 205333			160.00			
Check Number 205334						
2402	82890252-00	1	28.58	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
Total for check number 205334			28.58			
Check Number 205335						
8652	554491	0	20.00	80086	LAURA VEDDA	REF 727913 DANCE TKT
Total for check number 205335			20.00			
Check Number 205336						
1992	A315845	0	165.00	60174	TREVOR VINSON	CHS BBALL 1-25-22
Total for check number 205336			165.00			
Check Number 205337						
1992	A307970	0	145.00	00023390	KEVIN VORPAHL	ISMS BBALL 1-19-22
Total for check number 205337			145.00			
Check Number 205338						
1992	A329653	0	100.00	63881	KYLE VORPAHL	HMS BBALL 1-19-22
Total for check number 205338			100.00			
Check Number 205339						
1992	A311187	0	145.00	65675	ROBERT PATRICK WALSH	VRMS BBALL 1-24-22
Total for check number 205339			145.00			
Check Number 205340						
4612	KMS NOVDEC21	1	90.00	73181	KANDICE WHITEHEAD	CONTRACTED SERVICES FOR KMS CHOIR PRIVATE VOICE LESSONS/CONTRACT SERVICES. WILL BE PAID \$10.00 PER LESSON FOR SERVICE DELIVERY WITH A
Total for check number 205340			90.00			
Check Number V183020						
1992	JANDERS 22	0	65.03	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR 1/1/22 - 12/31/22
1992	JANDERS 22	0	63.97	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MBR JANDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	C JONES 22	0	65.03	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR 1/1/22 - 12/31/22
1992	CARVER 22	0	65.03	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR 1/1/22 - 12/31/22
1992	C JONES 22	0	63.97	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MBR C JONES
1992	CARVER 22	0	63.97	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CARVER MBR ASCA
Total for check number V183020			387.00			
Check Number V183021						
1992	4108949244	1	648.89	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V183021			648.89			
Check Number V183022						
1992	1-514345	1	1,691.51	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P CONTRACT SERVICES FOR VENDOR SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
Total for check number V183022			1,691.51			
Check Number V183023						
1992	10580886-00	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834300 EPSON P9000 VIVID MAG INK CARTRIDGE - 150ML
1992	10580886-00	3	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834400 EPSON P9000 YELLOW INK CARTRIDGE - 150ML
1992	10580886-00	4	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834500 EPSON P9000 LIGHT CYAN INK CARTRIDGE - 150ML
1992	10580886-00	7	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834800 EPSON P9000 MATTE BLACK INK CARTRIDGE - 150ML
Total for check number V183023			376.00			
Check Number V183024						
1992	76473	0	50.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	WESTFALL BOWDEN
Total for check number V183024			50.00			
Check Number V183025						
1992	INV0055724	1	1,295.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT HELP DESK TECHS
1992	INV0055567	1	1,610.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT HELP DESK TECHS
Total for check number V183025			2,905.00			
Check Number V183026						
4612	363891252	1	13.98	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED \$510.00
4612	363724813	1	2.15	00009210	J. W. PEPPER & SON, INC	SKU# 10048591 CHRISTMAS SHAW, K SAB
4612	363939738	1	58.62	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
1992	363901735	1	41.69	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**
1992	363930082	1	39.25	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363957261	1	32.30	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**
1992	363956861	1	16.49	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**
1992	363922648	1	67.99	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
1992	363761919	1	49.00	00009210	J. W. PEPPER & SON, INC	10050423 FIVE UKRAINIANS IN A BELL TOWER MYKOLA LEONTOVYCH STRING ORCHESTRA, PERCUSSION OPTIONAL
1992	363906723	1	95.34	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
1992	363907646	1	37.49	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
4612	363720541	2	49.99	00009210	J. W. PEPPER & SON, INC	SKU# 11310026F CHRISTMAS SAB PART-DOMINANT MP3 BUNDLE DOWNLOAD KIRBY SHAW PART-DOMINANT MP3 BUNDLE SAB
1992	363761919	2	55.00	00009210	J. W. PEPPER & SON, INC	10081471 WALTZ #2 SHOSTAKOVICH, D STRING ORCHESTRA
4612	363720541	3	1.99	00009210	J. W. PEPPER & SON, INC	SKU# 11348154F ROCKIN' AROUND THE CHRISTMAS TREE BASS PART-DOMINANT MP3 DOWNLOAD JOHNNY MARKS PART-DOMINANT MP3 BASS
4612	363720541	4	1.99	00009210	J. W. PEPPER & SON, INC	SKU# 11348151F ROCKIN' AROUND THE CHRISTMAS TREE PERFORMANCE MP3 DOWNLOAD JOHNNY MARKS PERFORMANCE MP3
1992	363789065	4	100.00	00009210	J. W. PEPPER & SON, INC	10764760 CAROL OF THE BELLS/GOD REST YE MERRY GENTLEMEN P.O.D. MYKOLA LEONTOVYCH STRING ORCHESTRA
4612	363720541	5	24.99	00009210	J. W. PEPPER & SON, INC	SKU# 11348152F ROCKIN' AROUND THECHRISTMAS TREE ACCOMPANIMENT MP3 DOWNLOAD JOHNNY MARKS ACCOMPANIMENT MP3
1992	363761919	5	50.00	00009210	J. W. PEPPER & SON, INC	10081962 TROIKA PROKOFIEV, S STRING ORCHESTRA
4612	363724813	6	2.25	00009210	J. W. PEPPER & SON, INC	SKU# 10048590 CHRISTMAS SHAW, K SATB
1992	363761919	6	50.00	00009210	J. W. PEPPER & SON, INC	11198684 GREENSLEEVES RUTH ELAINE SCHRAM STRING ORCHESTRA
4612	363724479	7	37.50	00009210	J. W. PEPPER & SON, INC	SKU# 10363413 A MIDNIGHT CLEAR IN BETHLEHEM PIETRO YON TWO-PART
1992	363761919	7	19.95	00009210	J. W. PEPPER & SON, INC	9547254 CHRISTMAS POPS STRING QUARTET PARTS MAULDIN, S STRING QUARTET PARTS ONLY
4612	363724813	8	6.45	00009210	J. W. PEPPER & SON, INC	SKU# 11001162 FALL ON ME MATTEO BOCELLI, CHAD VACCARINO, IAN AXEL & FORTUNATO ZAMPAGLIONI SATB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363789065	8	7.95	00009210	J. W. PEPPER & SON, INC	5975477 CHRISTMAS POPS STRING QUARTET SCORE MAULDIN, S 2 VIOLINS, VIOLA, CELLO SCORE
4612	363724813	9	4.30	00009210	J. W. PEPPER & SON, INC	SKU# 11001163 FALL ON ME MATTEO BOCELLI, CHAD VACCARINO, IAN AXEL & FORTUNATO ZAMPAGLIONI SAB
1992	363761919	9	56.25	00009210	J. W. PEPPER & SON, INC	958314 60-1 FILE FINDER BOXES-INST-EA CH 9 X 12" X 5/ 8" MODEL 60-1, 5/8 INCH DEEP
4612	363724813	10	2.15	00009210	J. W. PEPPER & SON, INC	SKU# 11001164 FALL ON ME MATTEO BOCELLI, CHAD VACCARINO, IAN AXEL & FORTUNATO ZAMPAGLIONI SSA
4612	363720541	11	1.99	00009210	J. W. PEPPER & SON, INC	SKU# 11123947F FALL ON ME PERFORMANCE MP3 DOWNLOAD MATTEO BOCELLI, CHAD VACCARINO, IAN AXEL & FORTUNATO ZAMPAGLIONI PERFORMANCE MP3
4612	363720541	12	24.99	00009210	J. W. PEPPER & SON, INC	SKU# 11123948F FALL ON ME ACCOMPANIMENT MP3 DOWNLOAD MATTEO BOCELLI, CHAD VACCARINO, IAN AXEL & FORTUNATO ZAMPAGLIONI ACCOMPANIMENT MP3
4612	363724813	13	21.50	00009210	J. W. PEPPER & SON, INC	SKU# 11342108 ROCKIN' AROUND THE CHRISTMAS TREE JOHNNY MARKS TB
4612	363720541	14	1.99	00009210	J. W. PEPPER & SON, INC	SKU# 11348153F ROCKIN' AROUND THE CHRISTMAS TREE TENOR PART-DOMINANT MP3 DOWNLOAD JOHNNY MARKS PART-DOMINANT MP3 TENOR
4612	363720541	15	11.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING
4612	363891252	99	7.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183026</b>			<b>995.51</b>			
<b>Check Number V183027</b>						
1992	INV001993909	1	331.11	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV001994433	1	509.00	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV001994424	1	80.59	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183027</b>			<b>920.70</b>			
<b>Check Number V183028</b>						
1992	IN94547523	1	112.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	JUMPER'S KNEE STRAP
1992	IN94526242	2	169.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	FANNY PACK
1992	IN94526242	3	133.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	WALKING BOOT MEDIUM
1992	IN94526242	4	132.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE BRACE EXTRA SMALL
1992	IN94526242	5	132.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE BRACE SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN94526242	6	331.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	PRE WRAP
1992	IN94526242	7	119.62	59879	PERFORMANCE HEALTH SUPPLY, INC.	ICE BAGS
1992	IN94526242	8	30.03	59879	PERFORMANCE HEALTH SUPPLY, INC.	HEEL & LACE PADS
1992	IN94547523	9	100.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	KNEE SLEEVE XXL
1992	IN94526242	10	17.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	HYDROGEN PEROXIDE SPRAY
1992	IN94526242	11	21.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	WOUND SEAL POWDER
1992	IN94526242	12	41.98	59879	PERFORMANCE HEALTH SUPPLY, INC.	TURF TOE STRAP
1992	IN94526242	13	19.58	59879	PERFORMANCE HEALTH SUPPLY, INC.	ELASTIC BANDAGE 6"X4.5 YD
<b>Total for check number V183028</b>			<b>1,362.29</b>			
<b>Check Number V183029</b>						
1992	6A050537	1	360.11	67748	HORIZON DISTRIBUTORS, INC.	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1992	6A046992	1	393.90	67748	HORIZON DISTRIBUTORS, INC.	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V183029</b>			<b>754.01</b>			
<b>Check Number V183030</b>						
1992	323861	0	1,200.00	51528	PROJECT LEAD THE WAY, INC.	MELE REG PLTW VCT GW
1992	323693	0	750.00	51528	PROJECT LEAD THE WAY, INC.	MELE REG PLTW VCT GW
<b>Total for check number V183030</b>			<b>1,950.00</b>			
<b>Check Number V183031</b>						
4612	12798	1	154.75	67371	ROYOLA SCREEN PRINTING, INC.	HOODIES FOR STUDENTS ON THE READING TEAM
4612	12798	2	195.65	67371	ROYOLA SCREEN PRINTING, INC.	HOODIES FOR STUDENTS ON THE READING TEAM
<b>Total for check number V183031</b>			<b>350.40</b>			
<b>Check Number V183032</b>						
1992	ARV/51564443	1	1,620.50	67434	SNAP-ON INCORPORATED	EDU SK TMWRK SKPROWMGR 100USRS
<b>Total for check number V183032</b>			<b>1,620.50</b>			
<b>Check Number V183034</b>						
1992	3487616010	1	1,029.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263637 JAM Paper Plastic POP 2- Pocket Portfolio Folder, Gray, 96/Box (382EGYB)
1992	3485846467	1	45.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401683 San Jamar Stainless Steel Cup Dispenser, For 12 - 24 Oz. Cups Silver, 1 each
4612	3497576871	1	4.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455153 Tru-Ray 9" x 12" Construction Paper, Purple, 50 Sheets (P103019)
4612	3498712966	1	887.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
4612	3498712964	1	81.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 TRU RED College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (TR27521)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3495484580	1	86.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139068 Romanoff Stowaway Letter Box 13.5"H x 10.75"W Plastic Bin - No Lid, Blue (ROM16104)
1992	3490195690	1	40.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24367996 Keebler Honey Grahams Crackers .49 Oz. Bags, Pack of 200 (802690)
1992	3495484581	1	-10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139068 Romanoff Stowaway Letter Box 13.5"H x 10.75"W Plastic Bin - No Lid, Blue (ROM16104)
1992	3498712962	1	20.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678495 Post-it 1" x 1.5" Durable Filing Tabs, Red/Green/Blue, 66 Tabs/Pack
1992	3498712949	1	-2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24367996 Keebler Honey Grahams Crackers .49 Oz. Bags, Pack of 200 (802690)
1992	3497576886	1	48.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827446 First Aid Only 107 pc. First Aid Kit for 25 People (223-U/FAO)
1992	3497078535	1	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428208 Sharpie S-Gel Retractable Gel Pen, Bold Point, Black Ink, Dozen (2096149)
1992	3498712971	1	152.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2758846 Staples Multiuse Copy Paper, 8.5" x 11", 20 lbs., Bright White, 500 Sheets/Ream, 5 Reams/Carton (51928)
1992	3492199535	1	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1992	3498712970	1	176.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1563557 Azar Displays Double Sided Stand Up Sign Holder 8.5 x 14-inch 10/Pack
1992	3494974310	1	378.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729610 HON Convergence Mesh Back Vinyl Task Chair, Black (HONCMS1AUR10)
1992	3498712947	1	-147.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263637 JAM Paper Plastic POP 2-Pocket Portfolio Folder, Gray, 96/Box (382EGYB)
1992	3495904058	1	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139068 Romanoff Stowaway Letter Box 13.5"H x 10.75"W Plastic Bin - No Lid, Blue (ROM16104)
1992	3497576885	1	42.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760468 Lexmark E260X22G Photoconductor Kit
1992	3498712977	1	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle, 12/Pk (4040-12-S)
1992	3498712975	1	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1992	3498030922	1	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813186 Hammermill Colors Multipurpose Paper, 20 Lbs., 8.5" x 11", Salmon, 500/Pack (103119)
1992	3497576880	1	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1992	3488158524	1	5.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813532 National Steno Pad, 6" x 9", Gregg, Brown, 60 Sheets/Pad (36646)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3489117118	1	-294.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263637 JAM Paper Plastic POP 2-Pocket Portfolio Folder, Gray, 96/Box (382EGYB)
1992	3489693573	1	8,587.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7337819945 WAREHOUSE INVENTORY ITEMS
1992	3498030926	1	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)
1992	3497078547	1	209.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682148 Microsoft Comfort Desktop 5050 Wireless Keyboard [amp] Mouse, Black (PP4-00001)
1992	3498030924	1	354.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1992	3498030925	1	59.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1992	3487616010	2	183.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728688 Pacon Chart Tablets 32" x 24" Writing Paper, Wide Ruling, White, 25 Sheets/Pad, 12 Pads/Carton (74710)
4612	3497576871	2	2.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412680 Tru-Ray 9" x 12" Construction Paper, Brilliant Lime, 50 Sheets (P103423)
1992	3492199535	2	46.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576460 TRU RED File Folder, 3 Tab, Letter Size, Translucent Clear, 6/Pack (TR11863)
1992	3498712962	2	30.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24501861 Microsoft Number Pad Wireless Keypad, Glacier (23O-00032)
1992	3498712975	2	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1992	3497078535	2	26.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AOP6070MS KrystalView Desk Pad with Microban, 22" x 17", Clear
1992	3497576880	2	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1992	3498030925	2	173.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826172 Pacon Array Recycled Card Stock, Assorted Marble/Parchment Colors, 8 1/2" x 11", 250 Sheets/Pk
1992	3498712970	2	10.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3497078547	2	13.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380789 TRU RED Unbreakable Plastic Letter Wall File, Smoke (TR55343)
1992	3488158524	2	46.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139873 Adesso iMouse E10 Wireless Optical Mouse, Black
1992	3498712977	2	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958175 Paper Mate InkJoy Retractable Gel Pen, Fine Point, Multi Color Ink, 3/Pack (1951712)
1992	3498030926	2	103.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples Copy Paper, 11" x 17", 20 lbs., White, 500 Sheets/Ream, 5 Reams/Carton (512215)
1992	3487616010	3	65.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
4612	3497576871	3	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403793 Tru-Ray 9" x 12" Construction Paper, Holiday Red, 50 Sheets (P102993)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3498030926	3	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706777 Paper Mate Flair Marker Pens, Medium Point, Black Ink, 36/Pack
1992	3498712977	3	14.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Energy Boost Collection, 4 Pads/Pack, 45 Sheets/Pad (6845-SSP)
1992	3497078535	3	3.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURDL2025B4PK Duracell DL2025 Lithium Battery, 3V, 4/Pack (DL 2025B4PK05)
1992	3498712962	3	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401668 NXT Technologies 4-Port USB 2.0 Hub (NX56850)
1992	3497576880	3	19.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176511 Staples Recycled Bond Cash Register/POS Rolls, 2 1/4" x 130', 12/Carton (18237-CC)
1992	3488158524	3	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744188 Fellowes Wrist Support Gel Mouse Pad/Wrist Rest Combo, Black (9181201)
1992	3498712970	3	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)
1992	3492199535	3	374.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24472720 Volkano Chat Junior Series Stereo Computer Headset with Mic and Cable Protector, Over-the-Ear, Blue (VK-6512-BL)
1992	3498712975	3	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
4612	3497576871	4	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412657 Tru-Ray 9" x 12" Construction Paper, Magenta, 50 Sheets (P103000)
1992	3498712970	4	4.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610766 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 3 Rolls (810K3)
1992	3498712975	4	12.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1992	3498712977	4	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1992	3497576880	4	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1992	3488158524	4	4.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2402231 Staples Extra Large Mouse Pad, Black (50567)
1992	3492199535	4	389.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24472722 Volkano Chat Junior Series Stereo Computer Headset with Mic and Cable Protector, Over-the-Ear, Pink (VK-6512-PK)
1992	3498030926	4	58.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt Pens, Medium Point, Purple Ink, 12/Pack (8450152)
4612	3497576871	5	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403791 Tru-Ray 9" x 12" Construction Paper, Holiday Green, 50 Sheets (P102960)
1992	3498030926	5	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2336362 Paper Mate Flair Marker Pens, Felt Tip, Red Ink, 36/Pack (1921091)
1992	3498712970	5	5.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3497576880	5	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1992	3498712975	5	62.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3498712977	5	11.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619 Sharpie King Size Permanent Marker, Chisel Tip, Black, Dozen (15001)
4612	3497576871	6	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413111 Tru-Ray 9" x 12" Construction Paper, Black, 50 Sheets (P103029)
1992	3488158524	6	8.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412585 TRU RED Notepads, 8.5" x 11", Graph Ruled, White, 50 Sheets/Pad, 6 Pads/Pack (TR57332)
1992	3497576880	6	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125401 Sharpie Permanent Marker, Fine Tip, Blue, Dozen (30003)
1992	3498712970	6	19.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1992	3498712977	6	2.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437445 Rediform Detail Message Pad, 10.63" x 5.63", Unruled, White, 100 Sheets/Pad (51113)
1992	3498712975	6	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
4612	3497576871	7	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413115 Tru-Ray 9" x 12" Construction Paper, Festive Red, 50 Sheets (P103431)
1992	3497576880	7	31.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROA74713 Roaring Spring Paper Products Recycled Legal Pad, 8 1/2" x 11 3/4", 40 Sheets/Pad, White
1992	3498712977	7	12.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194506 Adams Phone Message Books, 5.5" x 11", 400 Sets/Book, 2/Pack (SC1154-2D)
1992	3498712975	7	16.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917913 Brother Genuine P-touch TZe-1312PK Label Maker Tape, 1/2"W, Black On Clear, 2/Pack
4612	3497576871	8	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413103 Tru-Ray 9" x 12" Construction Paper, Yellow, 50 Sheets (P103004)
1992	3498712975	8	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071737 TRU RED 3" x 5" Index Cards, Lined, White, 100/Pack (TR51013)
1992	3497576880	8	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813999 Diversity Products Solutions by Staples 8.5" x 14" Wide Ruled Paper Pads, Canary, 50 Sheets/Pad, 12/Pack (DPS20005)
1992	3498712977	8	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
4612	3497576871	9	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413102 Tru-Ray 9" x 12" Construction Paper, White, 50 Sheets (P103026)
1992	3498712975	9	12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 TRU RED 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998)
1992	3497576880	9	32.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811060 Tops Docket Gold Notepads, 5" x 8", White, 50 Sheets/Pad, 12 Pads/Pack (63910)
4612	3497576871	10	2.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413099 Tru-Ray 9" x 12" Construction Paper, Violet, 50 Sheets (P103009)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	3497576871	11	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413113 Tru-Ray 9" x 12" Construction Paper, Orange, 50 Sheets (P103002)
4612	3497576871	12	4.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413106 Tru-Ray 9" x 12" Construction Paper, Royal Blue, 50 Sheets (P103017)
4612	3497576871	13	6.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413105 Tru-Ray 9" x 12" Construction Paper, Festive Green, 50 Sheets (P103006)
4612	3497576871	14	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413109 Tru-Ray 9" x 12" Construction Paper, Shocking Pink, 50 Sheets (P103013)
4612	3497576871	15	4.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413098 Tru-Ray 9" x 12" Construction Paper, Turquoise, 50 Sheets (P103007)
4612	3497576871	16	2.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413107 Tru-Ray 9" x 12" Construction Paper, Blue, 50 Sheets (P103022)
<b>Total for check number V183034</b>			<b>14,029.06</b>			
<b>Check Number V183035</b>						
1992	370768	1	555.00	00007632	TASBO	CERTIFICATION COURSE(S) REGISTRATION FEES FOR JENNIFER SANCHEZ TO ATTEND 2022 TASBO ANNUAL CONFERENCE IN GRAPEVINE, TX ON FEBRUARY 28 - MARCH 4, 2022.
1992	370768	2	425.00	00007632	TASBO	CONFERENCE REGISTRATION FEES FOR JENNIFER SANCHEZ TO ATTEND 2022 TASBO ANNUAL CONFERENCE IN GRAPEVINE, TX FEBRUARY 28 - MARCH 4, 2022.
<b>Total for check number V183035</b>			<b>980.00</b>			
<b>Check Number V183036</b>						
4612	CHS 2-17-22	0	4,240.00	70060	THE BOWDEN INC	CHS CHEER BANQT 2/17
4612	TCHS 5-4-22	0	1,000.00	70060	THE BOWDEN INC	TCHS GOLF BANQT 5/4
<b>Total for check number V183036</b>			<b>5,240.00</b>			
<b>Check Number V183037</b>						
1992	1619-8	1	214.40	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	0605 2	1	191.52	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE PAINT SUPPLIES AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
<b>Total for check number V183037</b>			<b>405.92</b>			
<b>Check Number V183038</b>						
1992	915540439	1	39.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	9" POLY SPOTS-RAINBOW COLORS, SET OF 6
1992	915726304	1	32.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES JUGGLING SCARVES ITEM #1206258 4 DZN
1992	915540439	2	111.92	68302	VARSITY BRANDS HOLDING COMPANY INC.	DILLER WOOD PADDLE
1992	914143877	2	102.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BEAN BAG SCARVES 1305203
1992	915726304	2	54.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	FACE'EM TUFF BALLS ITEM #1453553 1 SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	915540439	3	35.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	5" NYLON BEAN BAGS - DZ
1992	915726304	3	81.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT 6.25" SOFTI TUFF BALL SET OF 6 ITEM #1179286 2 SETS
1992	915726304	4	81.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	FIGURE "8" BALANCE BEAM ITEM #1363636 1 SET
1992	915540439	4	31.95	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
1992	915726304	5	186.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	TEAMWORK TREKKER FOR 2 ITEM #1026535 4 PR
1992	915726304	6	59.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FUN-AIR SCOOP BALL SET OF 6 ITEM #1270402 2 SETS
1992	915726304	7	33.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES BUDDY ANKLE STRAPS ITEM #1273564 1 DZN
1992	915726304	8	21.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	CUP BALL SET OF 6 COLORS ITEM #20020088 2 SETS
1992	915726304	9	57.60	68302	VARSITY BRANDS HOLDING COMPANY INC.	ARROW ARMGUARDS ITEM #3759XXXX 4 EACH
1992	915726304	10	36.80	68302	VARSITY BRANDS HOLDING COMPANY INC.	FITNESS STEP GRAY ITEM #1292626 1 EA
Total for check number V183038			964.73			
Check Number V183039						
6802	SI2103192	1	1,062.00	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 260087 BASIC BEAT BBV567 STAND,ROLLING ORFF; ADJUSTABLE FREE SHIPPING PER BID 1607-14
Total for check number V183039			1,062.00			
Check Date 2/2/2022						
Check Number 205341						
1992	7365-S22	0	470.00	50737	ASSOCIATION FOR COMPENSATORY	L COOK REG ACET 4/22
Total for check number 205341			470.00			
Check Number 205344						
1992	1MMYHRTJWR6T	0	-118.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 21005427
4612	1P9FM39QRJYC	0	-72.57	55725	AMAZON CAPITAL SERVICES, INC	PO# 22008450
1992	1RQWT6PWWHXV	0	-118.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 21005427
1992	1YRW44G6WTNN	0	-123.03	55725	AMAZON CAPITAL SERVICES, INC	PO# 21005427
1992	114NLFTRJCCQ	1	128.70	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEU6 Sterilite 16448012 16 Quart/15 Liter Storage Box, White Lid with Clear Base, 12-Pack
1992	13CFFK1QLYPT	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08TLTKPW8 Metal Badge Clips Double Hole Metal Badge Clips with Clear PVC Straps for ID Cards, Badge Holders, Name Tags, Work Badges
1992	13WQ69XV3WGM	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08VTXJWQC Teacher Created Resources Black Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13WQ69XVTRQJ	1	97.93	55725	AMAZON CAPITAL SERVICES, INC	B011562QLG BangQiao Large Clear Plastic Organizer Tray with 8 Fixed Compartment and Storage Divider Box Container Without Lid for Hardware, Craft, Small Parts
1992	14FG1C6R9N3K	1	34.98	55725	AMAZON CAPITAL SERVICES, INC	B01M16XD5Z MyGift Adjustable Gray Solid Wood Desktop Storage Organizer Display Shelf Book Rack, Home Office Desk Decor Bookshelf
1992	14FKGVL3GJXX	1	329.99	55725	AMAZON CAPITAL SERVICES, INC	B08SVZ775L Introducing Amazon Fire TV 50" 4-Series 4K UHD smart TV
1992	14NGTC6QYKMR	1	159.68	55725	AMAZON CAPITAL SERVICES, INC	087779295X The Merriam-Webster Dictionary, Newest Edition, (Mass-Market Paperback)
1992	14FKGVL3479C	1	26.76	55725	AMAZON CAPITAL SERVICES, INC	B096V3VKLV Clear Acrylic Display Small Shelf, 5mm Thick Floating Shelves Won't Fall-Off for Bedroom, Living Room, Bathroom, Set of 4
1992	14CNJWJN3PHW	1	10.22	55725	AMAZON CAPITAL SERVICES, INC	B0898C42NW Amazon Basics Aluminum USB 3.1 Type-C to VGA Adapter
1992	137WQDMY4QPM	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09F1YJL2B 10 Pack Dry Erase Division White Boards 9 x 12 Inch Small Whiteboards   Durable Portable Double Sided Math Practice Lapboards for Kids Students, Classroom and Home 10 Whiteboard Erasers Included
1992	14FKGVL3J67N	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B075GWB2WQ Cake Pop Sticks, 11-3/4" Paper Sticks for Cake Pops, Candy Bouquets, Lollipops, Candy Apples, 100/Pack, Bake Shop Supply
1992	1NP476MHD MKN	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08P1HP99N Computer Speaker with Microphone, JOYACCESS USB Powered PC Speakers for Smart Home Office and Online Study, Portable and
1992	1Q6Y4JXFKVDT	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B001FVY7AC Swingline Desktop Hole Punch, Hole Puncher, Precision Pro, Adjustable, 2-3 Holes, 10 Sheet Punch Capacity, Black/Gray (74038)
1992	1PNCXMY7R44	1	26.34	55725	AMAZON CAPITAL SERVICES, INC	B0932R6WPB Flashlights Rechargeable 3500 High Lumens, Super Bright Zoomable IPX4 Waterproof Flash Light, LED Tactical Flashlight
1992	1NQC13WP4YY4	1	868.00	55725	AMAZON CAPITAL SERVICES, INC	B0055CR9M0 Cyber Acoustics Stereo Headset, 3.5mm stereo [amp] Y-adapter for separate Headphone [amp] Mic Connection, K12 School Classroom and Education (AC-204)
1992	17HKWN6G3371	1	11.35	55725	AMAZON CAPITAL SERVICES, INC	B077J8ZVJ8 LEE 10053 Sortkwik Fingertip Moisteners, 3/8 oz, Pink, Sold as 6 Pack
1992	16LDLJ6WDFG4	1	92.40	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6 Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls
4612	1TRWXDPQ33HM	1	19.59	55725	AMAZON CAPITAL SERVICES, INC	B07SCL613T Baby Wipes, Huggies Natural Care Sensitive Baby Diaper Wipes, Unscented, Hypoallergenic, 12 Flip-Top Packs (768 Wipes Total)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1TQRT1113CCL	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FMSPLBB Paint Pens for Rock Painting - Write On Anything. Paint pens for Rock, Wood, Metal, Plastic, Glass, Canvas, Ceramic [amp] More! Low-Odor, Oil-Based, Medium-Tip Paint Markers (28 Pack)
4612	19PQ311QGJ1Q	1	49.78	55725	AMAZON CAPITAL SERVICES, INC	B08KTM1RJ7 Bouncy Bands Wedge Wiggle Seat Sensory Cushion (10 Square)
4612	1CJXMRDWGN16	1	118.70	55725	AMAZON CAPITAL SERVICES, INC	B07VVJH38C Shiny Metallic Sweatpant for Women Workout Lounge Jogger Pants Night Club Tapered Pant with Pocket for Disco Party
4612	17DWHHWX4K1R	1	104.90	55725	AMAZON CAPITAL SERVICES, INC	B00XM2N060 Amazon Basics High-Density Round Foam Roller for Exercise and Recovery - 12-Inch, Black
1992	1K6GQD464KPT	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RNQ3JY6 Chewelry Sensory Chew Necklace for Boys [amp] Girls + Chewlery Chewy Pencil Chewing Toppers Combo (6-Pack) - Kids Chewable Chew Brick by Solace
1992	1JDHQCHVXGX3	1	5.93	55725	AMAZON CAPITAL SERVICES, INC	B0002C0002 Champion Sports Vinyl Tape, 1 Wide x 60 Yards Long, Red - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1JNDJG7VGYPH	1	160.32	55725	AMAZON CAPITAL SERVICES, INC	B0089M2Z18 Sport Stacking - Competitor - Blue (Cup Stacking)
1992	1K6GQD463X4P	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0887G723V Dessie 30 Fun Thinking of You Cards With Envelopes. 30 4x6 Inch Note Cards With Envelopes Set - Blank Inside. 6 Unique Designs. Assorted Color Envelopes and Gold Seals. Sturdy Storage Box
1992	1N1D7MVQG4LT	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00VPQRFQK Angelaicos Womens 47 Inch Long Braids Blonde Costume Rapunzel Wig with 10pcs Flowers
1992	1LP76HGVYWQG	1	11.04	55725	AMAZON CAPITAL SERVICES, INC	B00WD017GQ Cat 6 Ethernet Cable 50 ft White - Flat Internet Network LAN Patch Cords Solid Cat6 High Speed Computer Wire with Clips[amp] Snagless Rj45 Connectors for Router, Modem Faster Than Cat5e/Cat5-50 feet
1992	19T3LCH1Q6XJ	1	1,361.94	55725	AMAZON CAPITAL SERVICES, INC	B07H2DBFQZ SONY WH-1000XM3 Wireless Noise canceling Stereo Headset(International Version/Seller Warrant) (Black)
1992	191XP4T7M4FP	1	6.29	55725	AMAZON CAPITAL SERVICES, INC	B07YDBBBRX JARLINK 4 Pack Pencil Sharpener, Manual Pencil Sharpener with 2 Holes for No.2/Colored/Art Pencils, Portable Use in School Classroom Office Home
1992	19T3LCJ1LW1X	1	11.01	55725	AMAZON CAPITAL SERVICES, INC	B00BN1LDC4 Hygloss Products-41825 Behavior Sticker Set, 1/2 Inch Each, Pack of 320 Stickers - (Red Yellow Green)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1JNDJG7VYY7C	1	13.41	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
4612	1FDFNWDD37TV	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0825VJPGX Stylus Pens for Touch Screens, Stylus Pen Set of 36 for Universal Capacitive Touch Screens Devices, Compatible with iPhone, iPad, Tablet (Multicolor)
4612	1HT637FP3RCX	1	72.57	55725	AMAZON CAPITAL SERVICES, INC	B00PNR3K7U SAFAVIEH Kids Shag Collection SGK569A Rainbow Moroccan Trellis Non-Shedding Living Room Bedroom Dining Room Entryway Plush 2-inch Thick Area Rug, 4' x 6', Ivory / Multi
4612	1GH3G4R1MF1V	1	69.93	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110
4612	1JNDJG7VXP3W	1	21.50	55725	AMAZON CAPITAL SERVICES, INC	B086LDH3XH CLEANHOME Dust Mop for Floor Cleaning Microfiber Professional Dry [amp] Wet Flat Mops for Tile Floors with a Extra Chenille Refill Mopping Pad for Hardwood, Tile, Marble Floor
4612	1PXN1PKFYCND	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0741R8LKZ Mind Reader Desk Mesh Organizer Storage, 5 Compartment, Black
4612	1HCH41JRFLGW	1	96.95	55725	AMAZON CAPITAL SERVICES, INC	B07RKW5H68 Vinsguir Ab Roller for Abs Workout, Ab Roller Wheel Exercise Equipment for Core Workout, Ab Wheel Roller for Home Gym, Ab Workout Equipment for Abdominal Exercise (Black[amp]Red)
1992	1V6X7DT96FCJ	1	21.89	55725	AMAZON CAPITAL SERVICES, INC	B092ZKWK1Q Piasoenc Portable Clipboard Storage Box with Handle, Size 12 x 14.5 x 1.75 inch, Side Opening, Heavy Duty Clips, Plastic File
1992	1TQRT111DGJK	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09533KXM2 All New, Made for Amazon Universal Tilting TV Wall Mount for 50-86" TVs and Compatible with Amazon Fire TVs
1992	1V6X7DT9XW9G	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B099NWXW11 8 Oz Disposable Styrofoam Cups (50 Pack), White Foam Cup Insulates Hot [amp] Cold Beverages, Made in the USA, To-Go Cups - for Coffee, Tea, Hot Cocoa, Soup, Broth, Smoothie, Soda, Juice
1992	1RWGXKKG3FWFQ	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3CL3XS 36 Pairs - Women's Socks - Ankle Cut, Low Cut, No Show, Footie, Casual Girls in Colorful Patterns (Size 6-8)
1992	1G1C1YT73KK1	1	207.64	55725	AMAZON CAPITAL SERVICES, INC	B07MP42CQZ Excelsis Design, Pack of 15, Foam Boards (Acid-Free), 20x30 Inches (Many Sizes Available), 1/8 Inch Thick Mat, Black with Black Core (Foam Core Backing Boards, Double-Sided Sheets)
1992	1GHJMMVXJQN1	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09M8TNTKX Chinese New Years Decoration Happy Chinese New Year Photo Backdrop Background for Chinese New Year Party Decoration and Supplies, 70.8x43.3 inch



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FTMX9Y9TJ1C1	1	103.96	55725	AMAZON CAPITAL SERVICES, INC	B0837CWPQN Galadim Kids Scissors (36 Count Teacher Pack, Pointed-tip, 5.5 Inch) - 5.5 Soft Touch Pointed School Student Scissors Shears GD-016-P-L (Pack of 36)
1992	1GGYRV7PWLWH	1	558.18	55725	AMAZON CAPITAL SERVICES, INC	B07VGTX4VQ 18 Inch Orange Traffic Cones, 12-Pack - Multipurpose PVC Plastic Safety Cone For Parking, Soccer, Caution, Kids and
1992	1GTY3QTR434K	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	1FDNWD1YYT	1	43.45	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAH Crayola Crayon Classpack, School Supplies, Regular Size, 8 Colors, 800 Count
1992	114NLFTRJCCQ	2	66.99	55725	AMAZON CAPITAL SERVICES, INC	B00LT4OV1A Sterilite 6 Quart Clear Plastic Stacking Storage Container Tote with Latching Lid (24 Pack)
1992	13CFFK1QLYPT	2	107.74	55725	AMAZON CAPITAL SERVICES, INC	B0048BJGQ6  Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000
1992	13WQ69XV3WGM	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08B13HTP1 Cococa 12 Rolls 984ft Crepe Paper Streamers in 12 Colors for Wedding Ceremony Various Large Festivals Decoration
1992	14CNJWJN3PHW	2	9.07	55725	AMAZON CAPITAL SERVICES, INC	B008LAUYKM Officemate Vinyl Coated #2 Paper Clips, Assorted Colors, Tub of 1000 (97634)
1992	1NP476MHDMKN	2	21.07	55725	AMAZON CAPITAL SERVICES, INC	B08R13J8F2 Amazon Basic Care - Original Hand Sanitizer 62%, 34 Fluid Ounce (Pack of 4)
1992	1PNCXMY7R44	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B079N9BPLF Livingston Cowboy Hat Men [amp] Women's Woven Straw Cowboy Cowgirl Hat w/Hat Band Straw Cowboy Hats for Women Cow Boy Hat,
1992	17HKWN6G3371	2	12.15	55725	AMAZON CAPITAL SERVICES, INC	B01M1NRF52 Smead Notes File Jacket, Letter Size, Straight-Cut Tab, Flat-No Expansion, Assorted Colors, 12 per Pack (75616)
4612	1TQRT1113CCL	2	26.34	55725	AMAZON CAPITAL SERVICES, INC	B092ZG939P Acrylic Paint Set, 36 Colors Outdoor Paint (2 oz/Bottle) with 12 Art Brushes, Art Supplies for Painting Canvas, Rock, Wood, Ceramic [amp] Fabric, Rich Pigments Lasting Quality
4612	1TRWXDPQ33HM	2	23.74	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime
4612	19PQ311QGJ1Q	2	19.97	55725	AMAZON CAPITAL SERVICES, INC	B087YHPLK5 Dynamic Play Sand Art [10 Pack] Arts and Crafts for Kids   Multi Color Combo Kit Play Sand with Castle Molds Containers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	17DWHHWX4K1R	2	36.50	55725	AMAZON CAPITAL SERVICES, INC	B015RKCWR6 Idson Muscle Roller Stick for Athletes- Body Massage Sticks Tools-Muscle Roller Massager for Relief Muscle Soreness, Cramping and Tightness, Help Legs and Back Recovery, Black Green
1992	1K6GQD464KPT	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0948V1NC1 Wood Wallpaper 17.71" X 511.8" Self-Adhesive Removable Wood Peel and Stick Wallpaper Decorative Wall Covering Vintage Wood Panel Interior Film Wood Wallpaper
1992	1JDHQCHVXGX3	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08R63Y63W Sensory Fidget Toys Set, Stress Relief Fidget Cube, 12 Pack Toy Box for Adults and Children, Premium Party Favors [amp] Gift Idea
1992	1MMYHRTJGRHC	2	119.95	55725	AMAZON CAPITAL SERVICES, INC	B07X931J56 SIAEAMRG Womens Shiny Metallic High Waist Stretchy Jogger Pants, Wet Look Hip Hop Club Wear Holographic Trousers Sweatpant
1992	1N1D7MVQG4LT	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07H4K2V8K Topcosplay Ariel Wig Adult Women Halloween Costume Wigs Red Long Curly Cosplay Wig
1992	191XP4T7M4FP	2	5.29	55725	AMAZON CAPITAL SERVICES, INC	B005D5ZOH6 Staedtler Metal Double Hole Sharpener with Tub, 512001BK
4612	1GH3G4R1MF1V	2	59.95	55725	AMAZON CAPITAL SERVICES, INC	B08D6KDFLD USB Type C Charger with Plug Dual Port Wall Charger Phone Charging Block with 2 Pack 6Ft Fast Charging Type C Cords Compatible with Samsung Galaxy S21 S20 A51 Note 20, Google Pixel 4a/4XL, LG Stylo 6
4612	1FDFNWDD37TV	2	20.85	55725	AMAZON CAPITAL SERVICES, INC	B0039JTDAM ADVANTUS E-Z Grader Chart, 8-1/2 x 4-3/4 x 1/8 Inches, Standard Size Print, Green (5703)
4612	1PXN1PKFYCND	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B088CW3F8F Stylus for iPad (2 Pcs), StylusHome Magnetic Disc Universal Stylus Pens Touch Screens for Apple/iPhone/Ipad pro/Mini/Air/Android/Microsoft/Surface All Capacitive Touch Screens - Black/White
4612	1JNDJG7VYY7C	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B071SJ6NBS EverBrite 9-LED Flashlight 6-Pack Impact Handheld Torch Assorted Colors with Lanyard 3AAA Battery Included (Hurricane Supplies, Camping, Hiking, Emergency, Hunting)
1992	1V6X7DT9XW9G	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B073GG8XNR U.S. Art Supply 12" x 16" 10-Sheet 8-Ounce Triple Primed Acid-Free Canvas Paper Pad (Pack of 2 Pads)
1992	1TQRT111DGJK	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00397Q6F4 Custom Shop Craft and Paint Sticks - (Pack -100 Sticks) 12" Inch Premium Grade Wood Stirrers / Paddles - Use for Wood Crafts - Paddle to Mix Epoxy Resin or Paint -Garden Sign Post Sticks / Paddles

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1V6X7DT96FCJ	2	59.82	55725	AMAZON CAPITAL SERVICES, INC	B07TT1SFYL Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/Middle School Classroom Teacher Student Kids Scissors Supplies, Same Size
1992	1RWGXKG3FWFQ	2	19.04	55725	AMAZON CAPITAL SERVICES, INC	B07DX56DJ8 PEYOU Compatible for Ipad iPhone Tripod, 50 Inch Extendable Lightweight Aluminum Smartphone Camera Tablet Tripod Stand for Video + Wireless Remote + 2 in 1 Phone/Tablet Tripod Mount Holder
1992	1G1C1YT73KK1	2	79.96	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1992	1CJXMRDWGN16	2	263.89	55725	AMAZON CAPITAL SERVICES, INC	B07X931J56 SIAEAMRG Womens Shiny Metallic High Waist Stretchy Jogger Pants, Wet Look Hip Hop Club Wear Holographic Trousers Sweatpant
1992	1FDFNWDD1YYT	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09456PBH3 100% Compostable 7 Inch Heavy-Duty Plates [125-Pack] Eco-Friendly Disposable White Bagasse Plate, Made of Natural Sugarcane Fibers - 7" Biodegradable Paper Plates by Stack Man
1992	13CFFK1QLYPT	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00MG8CTRQ HOSL 100 Pack Black Badge Lanyards Office Lanyard ID Card Lanyards Business Card Lanyards Economy Students Lanyards
1992	13WQ69XV3WGM	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07GMZDDGH 6 Pack Dry Erase Pockets Assorted Colors by Essex Wares for Teacher Lessons in a Classroom or for Use at Your Home or Office Fits Standard 8.5 X 11 Paper
1992	1PNCXMY7R44	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08YYPMD8V 20Pcs 6x8 inch Burlap Gift Bags with Drawstring Recyclable Linen Sacks Bag for Wedding Favors Party DIY Craft
1992	1NP476MHDMKN	3	24.98	55725	AMAZON CAPITAL SERVICES, INC	B017RCO1JY Brother Genuine P-touch, TZe-231 2 Pack Tape (TZE2312PK) 12(0.47) x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on
1992	17HKWN6G3371	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07H57GSKT Desk Organizer Inclined File Sorter by Mindspace, Office Desktop Document sorter with 5 Upright Sections   File Folder and Letter Organizer   The Mesh Collection, Silver
1992	1JDHQCHVXGX3	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B081VVJMRR ShadeMAGIC Fluorescent Light Covers for Classroom Office-Seascape-Light Filter Pack of;Eliminate Harsh Glare That Causing Eyestrain and Head Strain.Office [amp] Classroom Decorations. Light Diffusers (2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N1D7MVQG4LT	3	51.99	55725	AMAZON CAPITAL SERVICES, INC	B07L92JFX1 Cosplay.fm Women's Yellow Waitress Dress Housemaid Cosplay Costume Halloween (M)
1992	19PQ311QGJ1Q	3	227.76	55725	AMAZON CAPITAL SERVICES, INC	B00HNNHVVY0 Pre-Referral Intervention Manual-Fourth Edition
1992	191XP4T7M4FP	3	18.30	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
4612	1FDFNWDD37TV	3	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
4612	1MMYHRTJGRHC	3	167.93	55725	AMAZON CAPITAL SERVICES, INC	B07XG7XM4M SIAEAMRG Womens Shiny Metallic High Waist Stretchy Jogger Pants, Wet Look Hip Hop Club Wear Holographic Trousers Sweatpant
1992	1V6X7DT9XW9G	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09CTPTL76 Sticker Paper for Inkjet Printer Vinyl Label Paper 8.5 inches x11 inches (A4) Waterproof Sticker Paper Glossy White Waterproof 15/30 Sheets (60 Sheets)
1992	1TQRT111DGJK	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B095K2W7VS Lekou 60 PCS Combo Cable Ties - 4 Inch, 6 Inch, 8 Inch Fastening Cable Straps, Reusable Hook and Loop Straps Wire Management, Cord Organizer Cable Ties for Home Desk Office Organization
1992	1V6X7DT96FCJ	3	43.70	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1992	1G1C1YT73KK1	3	33.12	55725	AMAZON CAPITAL SERVICES, INC	B07TQVCD3F Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack
1992	1FDFNWDD1YYT	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B083TKFR5Y Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 300 Count
1992	1PNCXMY7R44	4	10.00	55725	AMAZON CAPITAL SERVICES, INC	B004MDM8QU Rubbermaid Commercial Products 2.5 Gallon Brute Heavy-Duty, Corrosive-Resistant, Round Bucket, Red FG296300RED
4612	19PQ311QGJ1Q	4	75.98	55725	AMAZON CAPITAL SERVICES, INC	B0829G4XGX BARMY Weighted Lap Pad for Kids (24x24, 5lbs, 7 Colors) Weighted Lap Blanket with Removable, Washable Cover, Sensory Lap
1992	1JDHQCHVXGX3	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01KBX4290 Comix Heavy Duty Plastic Folder, 2 Pocket Letter Size Poly File Plastics Folders with 3-Prong Fasteners - 12 Packs (Black)
1992	1N1D7MVQG4LT	4	9.58	55725	AMAZON CAPITAL SERVICES, INC	B078R9897T Xuhan Women's 21" Long Full Finger Evening Satin Gloves (White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	191XP4T7M4FP	4	7.72	55725	AMAZON CAPITAL SERVICES, INC	B003VNNEM Business Source Fold-Back Binder Clips, Black, Large (Pack of 12)
4612	1FDFNWDD37TV	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B06WGZYF2R Mr. Sketch 2003992 Scented Washable Markers, Chisel Tip, Assorted Colors, 36 Count
1992	1TQRT111DGJK	4	144.95	55725	AMAZON CAPITAL SERVICES, INC	B07TXCT19N Power Strip Tower Surge Protector BEVA 10ft Flat Plug Desktop Charging Station 9 AC Outlets 4 USB Ports, 900 Joules, Long Extension Cord for Home Office Appliances Smartphones Computer Tablets(Black)
1992	1G1C1YT73KK1	4	25.24	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1992	1FDFNWDD1YYT	4	18.54	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ Sharpie Fine Point Permanent Marker, Assorted Colors,12-Count
1992	1PNCXMY7R44	5	15.36	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4612	19PQ311QGJ1Q	5	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08RRYF52V 61 Pcs Sensory Fidget Toys Pack,Stress [amp] Anxiety Relief Tools Bundle Fidgetget Toys Set for Kids Adults,Autistic ADHD Toys,Stress Balls Fidget Spinner Marble Mesh Puzzle Ball Pop Tube Fidget Box
1992	1N1D7MVQG4LT	5	39.00	55725	AMAZON CAPITAL SERVICES, INC	B079M7KV4T Disguise Women's Rapunzel Deluxe Adult Costume, Purple, S (4-6)
4612	1FDFNWDD37TV	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable(654-24SSMIA-CP)
1992	1FPRW3QKGW7T	5	-12.49	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
1992	1G1C1YT73KK1	5	74.94	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
1992	1PNCXMY7R44	6	11.26	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4612	19PQ311QGJ1Q	6	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07VB5NH97 24 Stress Balls - Bulk Pack of 2.5" Stress Balls - Treasure Box Classroom Prizes, Party Favors, Or Just to De-Stress (2 Dozen) Assorted Designs and Colors for Kids, Adults and Teens
1992	1N1D7MVQG4LT	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07C7WQKZR Princess Adult Women Anna Coronation Dress Costume Cosplay (S size for US 2-4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1G1C1YT73KK1	6	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
1992	1PNCXMY7R44	7	39.98	55725	AMAZON CAPITAL SERVICES, INC	B001DSY4QO IRWIN QUICK-GRIP Clamps, One-Handed, Mini Bar, 6-Inch, 4-Pack (1964758)
4612	19PQ311QGJ1Q	7	10.76	55725	AMAZON CAPITAL SERVICES, INC	B07N99K84Q 4E's Novelty Expandable Breathing Ball Toy Sphere for Kids [amp] Adults, Expands from 5.6" to 12" - Kids Fidgets Toys ADHD, Yoga Relaxation Meditation Accessories, Stocking Stuffer Gift
1992	1N1D7MVQG4LT	7	33.90	55725	AMAZON CAPITAL SERVICES, INC	B00554GZIM fun shack Native American Costume Women Indian Halloween Costumes for Women Medium
1992	1G1C1YT73KK1	7	80.94	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1992	1PNCXMY7R44	8	74.99	55725	AMAZON CAPITAL SERVICES, INC	B001513M38 Gardman R989 Coco Liner Bulk Roll, 24" Wide x 33' Long Roll
4612	19PQ311QGJ1Q	8	34.04	55725	AMAZON CAPITAL SERVICES, INC	B00DQT7B2C Big Joe Classic Beanbag Smartmax, Sapphire
1992	1N1D7MVQG4LT	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5X3BVQ Ainiel Womens The Little Mermaid Ariel Cosplay Dress Princess Party Ball Gown Costume Blue
1992	1G1C1YT73KK1	8	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0009GXMJG Scotch(R) Photo Mount (TM) Photo-safe Spray Adhesive, 6094, 10.3 oz
1992	1PNCXMY7R44	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07GX4WW6Q Skeleteen Judge Gavel Costume Accessory - Justice Costume Accessories Props for Courtroom - 1 Piece
4612	19PQ311QGJ1Q	9	13.95	55725	AMAZON CAPITAL SERVICES, INC	B089ZNBXTD Power Your Fun Arggh Mini Stress Balls for Adults and Kids - 3pk Squishy Stress Balls with Light, Medium, Heavy Resistances, Sensory Stress and Anxiety Relief Squeeze Toys (Yellow, Pink, Blue)
1992	1N1D7MVQG4LT	9	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q823JFB Princess Dress for Women Adults Fancy Party Dress Up Halloween Cosplay Costume (M,elsa1)
1992	1G1C1YT73KK1	9	71.64	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count
1992	1PNCXMY7R44	10	5.49	55725	AMAZON CAPITAL SERVICES, INC	B00BMLT4EY HAYES SPECIALTIES 1st Place Rosette Ribbon
4612	19PQ311QGJ1Q	10	37.45	55725	AMAZON CAPITAL SERVICES, INC	B0007P9554 Melissa [amp] Doug Rainbow Stamp Pad - 6 Washable Inks

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N1D7MVQG4LT	10	44.59	55725	AMAZON CAPITAL SERVICES, INC	B079M4W6YS Disguise Women's Moana Deluxe Adult Costume, red, S (4-6)
1992	1G1C1YT73KK1	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GN22YR Adhesive Hooks Kitchen Wall Hooks- 24 Packs Heavy Duty 13.2lb(Max) Nail Free Sticky Hangers with Stainless Hooks Reusable Utility Towel Bath Ceiling Hooks
1992	139RYQ9C6NQ6	11	36.00	55725	AMAZON CAPITAL SERVICES, INC	B074BR1R7X 2-Pack - Xyron Acid-Free Permanent Adhesive Refill Cartridge for XRN150 1.5-inch"X" Sticker Maker, 20-foot Each
1992	1N1D7MVQG4LT	11	56.02	55725	AMAZON CAPITAL SERVICES, INC	B083TT51JL Disguise Women's Disney Princess Cinderella Deluxe Adult Costume, Blue, Medium (8-10)
1992	1G1C1YT73KK1	11	25.19	55725	AMAZON CAPITAL SERVICES, INC	B07RX1LBYM 12 Pack Plain Bib Aprons with 2 Pockets - Black Unisex Commercial Apron Bulk for Kitchen Cooking Restaurant BBQ Painting Crafting
1992	1G1C1YT73KK1	12	26.88	55725	AMAZON CAPITAL SERVICES, INC	B07TWBQV3Y PowerTRC 3-Ring Bright Color Pencil Pouches with Mesh Window for School, Work, Or Home (Assorted Colors) (24 Pouches Mixed Colors)
1992	1G1C1YT73KK1	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B096ZVT2WG Carpet Spots 36 PCS - Poly Vinyl Nylon Circles Sitting Numeric Dots for Social Distancing Gaming Sitting, Kindergarten, Floor Seat Organization Sports Training Multicolor Spot Markers for Classroom
1992	1G1C1YT73KK1	14	85.14	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
1992	1G1C1YT73KK1	15	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08D5XH1ZQ 24PCS Plastic Toothbrush Case Six Colors Portable Dust-proof Toothbrush Cases Toothbrushes Holder for Daily and Travel Use
1992	1G1C1YT73KK1	16	123.45	55725	AMAZON CAPITAL SERVICES, INC	B097CMQLTZ Storex 3-Compartment Small Caddy Multipurpose Classroom Organizer with Handle, Assorted STEAM Colors, 6-Pack (00940A06C)
<b>Total for check number 205344</b>			<b>8,322.73</b>			
<b>Check Number 205345</b>						
6802	1260825	1	3,496.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FRHS - TOILET DRAIN REPAIRS -
<b>Total for check number 205345</b>			<b>3,496.00</b>			
<b>Check Number 205346</b>						
1992	CHS 2-15-22	0	172.50	49294	ARGYLE I S D	CHAMPIONS CIRLCE INV
1992	CHS 2-15-22	0	172.50	49294	ARGYLE I S D	CHS JV GOLF 2-15-22
<b>Total for check number 205346</b>			<b>345.00</b>			
<b>Check Number 205347</b>						
6802	233175	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	235268	2	330.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT \$110 MTHLY X 3 UNITS = \$330.00 A MONTH FOR 9MTHS
Total for check number 205347			1,530.00			
Check Number 205348						
1992	A307972	0	145.00	60067	ROGER L. BEAHM JR.	ISMS BBALL 1-24-22
Total for check number 205348			145.00			
Check Number 205349						
6802	M4352	1	1,940.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	TCHS- GEOTHERMAL REPAIRS RELATED TO THE INDOOR PRACTICE FACILITY 2019 BOND PROJECT INV NO. M4352 \$1940.00
Total for check number 205349			1,940.00			
Check Number 205350						
1992	A307973	0	145.00	69958	DARRENTON CHAPPLE	ISMS BBALL 1-24-22
Total for check number 205350			145.00			
Check Number 205351						
1992	AVID DEC 21	0	129.83	63522	VERONICA CHAVEZ	RMB AVID NAT CONF
Total for check number 205351			129.83			
Check Number 205352						
1992	RPL CHS 3-4-	0	125.00	80043	CITY OF HURST	CHS V TENNIS 3-4-22
1992	RPL CHS 3-4-	0	125.00	80043	CITY OF HURST	HURSTFEST TOURNY
Total for check number 205352			250.00			
Check Number 205353						
1992	890807	0	0.00	49204	CITY OF COLLEYVILLE WATER DEPT	LES12/26/21-1/19/22
Total for check number 205353			0.00			
Check Number 205355						
4612	22000677	1	903.98	60535	COMMERCE BANK, NA	PURCHASE OF TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET REANTLS AND TO COVER TOLL CHARGES FOR THE SCHOOL YEAR 2021-2022
4612	22007032	1	235.71	60535	COMMERCE BANK, NA	MEALS FOR STAFF
4612	22007184	1	450.51	60535	COMMERCE BANK, NA	28 BEVERAGES, 28 LUNCHES AND GRATUITY FOR STUDENTS AND STAFF AT OLIVE GARDEN
4612	22007275	1	330.00	60535	COMMERCE BANK, NA	FOR LUNCH MEAL TO FEED 30 AVID STUDENTS AND 3 TEACHERS DURING UNT COLLEGE TOUR ON DECEMBER 15, 2021
4612	22007463	1	167.62	60535	COMMERCE BANK, NA	MEALS FOR STAFF
4612	22007570	1	491.96	60535	COMMERCE BANK, NA	MEALS FOR CHS GIRLS BASKETBALL STUDENTS AND COACHES ATTENDING TOURNAMENT IN WACO DEC. 27-29, 2021



Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	22005862	1	152.00	60535	COMMERCE BANK, NA	COMMERCE CARD TO PURCHASE ITEMS IN SUPPORT OF TEACHER/STAFF SOCIAL EMOTIONAL WELLNESS INITIATIVE
1992	22007024	1	198.00	60535	COMMERCE BANK, NA	MONTHLY SUBSCRIPTION FOR STOCK PHOTOS, VIDEOS, FONTS, GRAPHICS, MUSIC TRACKS, ETC
1992	22000678	1	204.25	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1992	22007683	1	300.00	60535	COMMERCE BANK, NA	TOLL TAG CHARGES KCAL FLEET VEHICLES
1992	22008035	1	1,000.00	60535	COMMERCE BANK, NA	MEALS FOR FRHS CHEERLEADERS IN UIL STATE CHAMPIONSHIP 1/13/2022 AT FORT WORTH CONVENTION CENTER: 37 STUDENTS, 3 EMPLOYEES
1992	22007286	1	895.00	60535	COMMERCE BANK, NA	BLS/HEARTSAVER INSTRUCTOR ESSIONALS ONLINE & HEARTSAVER FIRST AID CPR AED ONLINE
1992	22001508	1	134.88	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
4612	22007032	2	1,257.10	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
4612	22007463	2	782.20	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1992	22007024	2	1.98	60535	COMMERCE BANK, NA	INTERNATIONAL BANKING FEE
<b>Total for check number 205355</b>			<b>7,505.19</b>			
<b>Check Number 205356</b>						
1992	1262449	0	411.37	56570	COMMUNITY WASTE DISPOSAL L.P.	LES 107441-329 FEB
<b>Total for check number 205356</b>			<b>411.37</b>			
<b>Check Number 205357</b>						
4612	CHS DEC21	0	110.00	61258	AMANDA ASHLEY COX	KB, SP, BC, MC, MC,AN
4612	CHS NOV 21	0	230.00	61258	AMANDA ASHLEY COX	KB, SP, BC, MC, MC,AN
<b>Total for check number 205357</b>			<b>340.00</b>			
<b>Check Number 205358</b>						
1992	A319920	0	105.00	62748	CHRISTOPHER DAVILA	FHMS BBALL 1-20-22
<b>Total for check number 205358</b>			<b>105.00</b>			
<b>Check Number 205359</b>						
1992	A308351	0	105.00	67269	JAMES DAWSON JR	TSMS BBALL 1-20-22
<b>Total for check number 205359</b>			<b>105.00</b>			
<b>Check Number 205360</b>						
1992	898701-01	1	2,222.24	47181	DEALERS ELECTRICAL SUPPLY CO.	QUOTE #0898701 FOR CONTRACT SERVICES FOR ELECTRICAL WORK TO BE DONE AT TCHS.
<b>Total for check number 205360</b>			<b>2,222.24</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205361</b>						
1992	0024	1	275.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 205361</b>			275.00			
<b>Check Number 205362</b>						
1992	A316036	0	145.00	69218	CHARLES GLENN DOBBS	TMS BBALL 1-19-22
1992	A311189	0	145.00	69218	CHARLES GLENN DOBBS	VRMS BBALL 1-24-22
<b>Total for check number 205362</b>			290.00			
<b>Check Number 205363</b>						
1992	KMS 1-28-22	0	375.00	71556	EAGLE WRESTLING BOOSTERS INC	KMS WRES STCHAMP 1-28
<b>Total for check number 205363</b>			375.00			
<b>Check Number 205364</b>						
4612	A315619	0	210.00	67330	ROBERT DANIEL FENNELLY	CHS SOCCER 1-13-22
4612	A315625	0	145.00	67330	ROBERT DANIEL FENNELLY	CHS SOCCER 1-15-22
<b>Total for check number 205364</b>			355.00			
<b>Check Number 205365</b>						
4612	A316406	0	210.00	62952	BRANDON GARDNER	CHS SOCCER 1-15-22
<b>Total for check number 205365</b>			210.00			
<b>Check Number 205366</b>						
4612	A315611	0	145.00	79981	JUAN MAURO GARZA GARZA	CHS SOCCER 1-14-22
<b>Total for check number 205366</b>			145.00			
<b>Check Number 205367</b>						
1992	45705	1	174.00	64706	GOMEZ FLOOR COVERING, INC.	G/M VENDOR PROVIDES LABOR & MATERIAL TO REPLACE & REPAIR THE FLOOR IN THE LSES PORTABLE. 4.5" INFT COVE BASE
1992	45705	2	1,174.50	64706	GOMEZ FLOOR COVERING, INC.	ARMSTRONG STD VCT SQFT
1992	45705	3	225.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP YDS
1992	45705	4	486.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO VCT SQFT
1992	45705	5	2,629.80	64706	GOMEZ FLOOR COVERING, INC.	4 X 8 TONGUE & GROOVE PLYWOOD PCS
1992	45705	6	675.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL PLYWOOD PCS
<b>Total for check number 205367</b>			5,364.30			
<b>Check Number 205368</b>						
1992	CHS 2-2422	0	125.00	60307	FLOWER MOUND HIGH SCHOOL	2022 JAGUAR CLASSIC
1992	CHS 2-2422	0	125.00	60307	FLOWER MOUND HIGH SCHOOL	CHS G V GOLF 2-24-22
<b>Total for check number 205368</b>			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205369</b>						
1992	A288420	0	145.00	60063	ROBERT TODD HARRIS	KMS BBALL 1-24-22
<b>Total for check number 205369</b>			145.00			
<b>Check Number 205370</b>						
4612	A315624	0	80.00	78412	HUNTER HATFIELD	CHS SOCCER 1-15-22
<b>Total for check number 205370</b>			80.00			
<b>Check Number 205371</b>						
4612	A315626	0	80.00	50248	JEFFREY HATFIELD	CHS SOCCER 1-15-22
<b>Total for check number 205371</b>			80.00			
<b>Check Number 205372</b>						
4612	A315627	0	145.00	71802	AUSTIN A HAVEMAN	CHS SOCCER 1-15-22
<b>Total for check number 205372</b>			145.00			
<b>Check Number 205373</b>						
2821	SIN020355	1	3,300.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVICES FOR 3 DAYS OF PD ON ISTATION FOR HERITAGE ELEMENTARY, FOR THE 2021-2022 SCHOOL YEAR, KELLER TEXAS
1992	SIN020531A	1	21,380.00	53168	IMAGINATION STATION, INC.	ISTATION READING LICENSES FOR FOSSIL HILL MIDDLE AND VISTA RIDGE MIDDLE SCHOOL - READING INTERVENTION, 1 YEAR SUBSCRIPTION, SEPTEMBE 1, 2021 THRU 8/31/2022
2821	SIN020355	2	3,300.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVICES FOR ISTATION TRAINING FOR NORTH RIVERSIDE ELEMENTARY, FOR THE 2021-2022 SCHOOL YEAR, KELLER TEXAS
1992	SIN020531A	2	6,600.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT FOR FHMS AND VRMS FOR THE ISTATION PROGRAM. DURING THE 2021-2022 SCHOOL YEAR.
2821	SIN020355	3	3,300.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVICES FOR ISTATION TRAINING FOR BLUEBONNET ELEMENTARY SCHOOL FOR THE 2021-2022 SCHOOL YEAR, KELLER TEXAS
2821	SIN020355	4	3,300.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVIES FOR ISTATION TRAINING FOR FRIENDSHIP ELEMENTARY SCHOOL FOR THE 2021-2022 SCHOOL YEAR, KELLER TEXAS
2821	SIN020355	5	3,300.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVICES FOR PARKVIEW ELEMENTARY SCHOOL FOR ISTATION TRAINING FOR THE 2021-2022 SCHOOL YEAR, KELLER TEXAS
2821	SIN020531 CR	6	-3,300.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVICES FOR SUNSET VALLEY ELEMENTARY SCHOOL FOR ISTATION TRAINING FOR THE 2021-2022 SCHOOL YEAR, KELLER TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	SIN020355	8	15,530.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR HERITAGE ELEMENTARY - 12 MONTH ISTATION LICENSES IN READING FOR BOTH ENGLISH AND SPANISH.
2821	SIN020355	9	15,530.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR NORTH RIVESIDE ELEMENTARY SCHOOL, ISTATION LICENSES FOR READING IN BOTH ENGLISH AND SPANISH
2821	SIN020531 CR	10	-10,690.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR BLUEBONNET ELEMENTARY FOR ISTATION READING LICENSES, AUGUST 2021 THRU JULY 31, 2022
2821	SIN020355	10	10,690.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR BLUEBONNET ELEMENTARY FOR ISTATION READING LICENSES, AUGUST 2021 THRU JULY 31, 2022
2821	SIN020355	11	10,690.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR FRIENDSHIP ELEMENTARY FOR ISTATION READING LICENSES, AUGUST 2020 THRU JULY 31,2022
2821	SIN020531 CR	11	-10,690.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR FRIENDSHIP ELEMENTARY FOR ISTATION READING LICENSES, AUGUST 2020 THRU JULY 31,2022
2821	SIN020355	12	10,690.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWAREFOR PARKVIEW ELEMENTARY SCHOOL FOR ISTATION READING LICENSES - AUGUST 2021, THRU JULY 31, 2022
2821	SIN020355	13	10,690.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR SUNSET VALLEY ELEMENTARY SCHOOL FOR ISTATION READING LICENSES, AUGUST 2021 THRU JULY 31, 2022
2821	SIN020355	14	9,104.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR WHITLEY ROAD ELEMENTARY SCHOOL FOR ISTATION READING LICENSNES, AUGUST 2021 THRU JULY 31, 2022
Total for check number 205373			102,724.00			
Check Number 205374						
1992	A316041	0	145.00	73150	PHIL D JOHNSON	TMS BBALL 1-20-22
Total for check number 205374			145.00			
Check Number 205375						
7902	HB JAN 22	0	200.00	61333	LAUREN NICOLE KORNELY	HB JAN 21-23 / 2022
Total for check number 205375			200.00			
Check Number 205376						
1992	119	1	1,740.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT AS NEEDED BY KISD FROM NOVEMBER 9, 2021 - 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 260
2242	119	2	1,140.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
Total for check number 205376			2,880.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205377</b>						
8652	098148	1	41.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO MILK, SUGAR, EGGS
8652	033365	1	160.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, DRINKS, DOUGHNUTS ETC. FOR HOSA HOLIDAY PARTY
8652	055635	1	148.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD LIKE ITEMS AND NON FOOD SUPPLIES TO INCLUDE BUT NOT LIMITED TO SNACKS, FOOD, GIFT CARDS, DRINKS AND PAPER PRODUCTS
1992	155951	1	20.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS
4612	REF 000000	1	-9.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, DECOR AND PAPER PRODUCTS
4612	072082	1	72.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED BY THE BCI BAKING CLUB TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR, EGGS, CHOCOLATE, FRUIT NOT TO EXCEED \$250
4612	096745	1	344.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, DECOR AND PAPER PRODUCTS
1992	155951	2	29.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND DRINKS
<b>Total for check number 205377</b>			809.38			
<b>Check Number 205378</b>						
1992	A323671	0	165.00	43387	CLARENCE LYONS	KHS BBALL 1-25-22
<b>Total for check number 205378</b>			165.00			
<b>Check Number 205379</b>						
1992	KISD SWIM 2/	0	150.00	51615	MANSFIELD ISD AQUATICS	TCHS SWIM/DIVE FEB3-5
1992	KISD SWIM 2/	0	510.00	51615	MANSFIELD ISD AQUATICS	KHS SWIM/DIVE FEB3-5
1992	KISD SWIM 2/	0	90.00	51615	MANSFIELD ISD AQUATICS	FRHS SWIM/DIVE FEB3-5
1992	KISD SWIM 2/	0	195.00	51615	MANSFIELD ISD AQUATICS	CHS SWIM/DIVE FEB3-5
8672	KISD SWIM 2/	0	645.00	51615	MANSFIELD ISD AQUATICS	EATON,BN,PAS,BOS,CT
<b>Total for check number 205379</b>			1,590.00			
<b>Check Number 205380</b>						
4612	A315608	0	210.00	70147	JUAN M MARTINEZ	CHS SOCCER 1-14-22
<b>Total for check number 205380</b>			210.00			
<b>Check Number 205381</b>						
1992	A316042	0	145.00	79905	CHRISTIAN DALE MAUL	TMS BBALL 1-20-22
1992	RPL A316035	0	105.00	79905	CHRISTIAN DALE MAUL	TMS BBALL 1-13-22
<b>Total for check number 205381</b>			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205382</b>						
1992	FW202191	1	3,965.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
1992	FW202191	2	3,926.00	73139	MERAKEY ALLOS	ONE ON ONE SUPPORT @ \$302 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
<b>Total for check number 205382</b>			7,891.00			
<b>Check Number 205383</b>						
1992	A316333	0	75.00	64562	JOHN FRANCIS MILLER	KHS PWRLIFT 1-12-22
<b>Total for check number 205383</b>			75.00			
<b>Check Number 205384</b>						
1992	RMB NOV 21	1	99.00	79911	JOSE NAJERA	REIMBURSING REGISTRATION FEE TO JOSE NAJERRA, IRRIGATION LEAD, EMPLOYEE ID #28845 FOR PAYMENT TO LONE STAR IRRIGATION ASSN EXPO.
<b>Total for check number 205384</b>			99.00			
<b>Check Number 205385</b>						
4102	76311825	1	97,500.00	00020573	CENGAGE LEARNING, INC.	ISBN 9780357748367 WA IAC K12AE PRECALCULUS WITH LIMITS A GRAPH TEXAS ED DIGITAL ACCESS TO WEB ASSIGN
4102	76318677	1	-97,500.00	00020573	CENGAGE LEARNING, INC.	ISBN 9780357748367 WA IAC K12AE PRECALCULUS WITH LIMITS A GRAPH TEXAS ED DIGITAL ACCESS TO WEB ASSIGN
4102	76303451	1	97,500.00	00020573	CENGAGE LEARNING, INC.	ISBN 9780357748367 WA IAC K12AE PRECALCULUS WITH LIMITS A GRAPH TEXAS ED DIGITAL ACCESS TO WEB ASSIGN
4102	76311825	99	4,875.00	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 205385</b>			102,375.00			
<b>Check Number 205386</b>						
1992	CHS 2-25-22	0	250.00	00012937	NORTHWEST HIGH SCHOOL	CHS G TRACK 2-25-22
1992	CHS 2-25-22	0	250.00	00012937	NORTHWEST HIGH SCHOOL	CHS B TRACK 2-25-22
<b>Total for check number 205386</b>			500.00			
<b>Check Number 205387</b>						
4612	A315621	0	145.00	00023409	MICKEY O'BRIEN	CHS SOCCER 1-13-22
<b>Total for check number 205387</b>			145.00			
<b>Check Number 205388</b>						
4612	A316658	0	145.00	00023462	PHILIP A. OCHSNER	CHS SOCCER 1-13-22
<b>Total for check number 205388</b>			145.00			
<b>Check Number 205389</b>						
1992	A323668	0	180.00	72316	COURAGE OGUNBAMERU	KHS BBALL 1-25-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 205389			180.00			
Check Number 205390						
1992	A316046	0	145.00	64684	DOUG OWENS	TMS BBALL 1-24-22
1992	A323667	0	180.00	64684	DOUG OWENS	KHS BBALL 1-25-22
Total for check number 205390			325.00			
Check Number 205391						
1992	262423	1	681.90	00002443	PERFECTION LEARNING CORPORATION	R9853D: MASTERING COMPETITIVE DEBATE, 8TH EDITION, STUDENT EDITION EBOOK ISBN: 9781690382645
1992	262423	2	34.95	00002443	PERFECTION LEARNING CORPORATION	R9854D8: MASTERING COMPETITIVE DEBATE: TEACHER GUIDE ONLINE (8-YEAR LICENSE)
1992	262423	3	93.01	00002443	PERFECTION LEARNING CORPORATION	SHIPPING/ACTIVATION
Total for check number 205391			809.86			
Check Number 205392						
4612	CHS NOV21	0	20.00	69709	KRISTIN PERRY	CW
Total for check number 205392			20.00			
Check Number 205393						
4612	A316402	0	210.00	70191	AARON PROCTOR	CHS SOCCER 1-13-22
Total for check number 205393			210.00			
Check Number 205394						
1992	RWP-5025322	1	18,097.80	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR KISD STAFF - TOTAL COST FOR READING AND WRITING PROJECT NETWORK, LLC SERVICES \$40,500 (\$33,100 STAFF - \$7,400 ADMINISTRATORS)
Total for check number 205394			18,097.80			
Check Number 205395						
4612	A315609	0	210.00	43435	ERIC RITENOUR	CHS SOCCER 1-14-22
Total for check number 205395			210.00			
Check Number 205396						
1992	A323670	0	165.00	71158	JOSHUA ROARK	KHS BBALL 1-25-22
Total for check number 205396			165.00			
Check Number 205397						
1992	A288419	0	145.00	60288	COREY ROBERTS	KMS BBALL 1-24-22
1992	A329654	0	100.00	60288	COREY ROBERTS	HMS BBALL 1-19-22
Total for check number 205397			245.00			
Check Number 205398						
1992	004260	1	172.80	69230	SAM'S EAST, INC.	INCLUDE INDIVIDUALIZED PRE-PACKAGED FOOD ITEMS. NOT TO EXCEED \$350.00.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	004121	1	499.46	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
Total for check number 205398			672.26			
Check Number 205399						
8652	S82460	0	500.00	56533	SKILLSUSA TEXAS ASSOCIATION	CRIM JUSTICE 4387
8652	S82458	0	100.00	56533	SKILLSUSA TEXAS ASSOCIATION	SKILLSUSA 2/18-19/22
8652	S82458	0	450.00	56533	SKILLSUSA TEXAS ASSOCIATION	MIX TRAIN 4396
8652	S82457	0	350.00	56533	SKILLSUSA TEXAS ASSOCIATION	MIX TRAIN 4395
1992	S82460	0	150.00	56533	SKILLSUSA TEXAS ASSOCIATION	SKILLSUSA 2/18-19/22
1992	S82459	0	50.00	56533	SKILLSUSA TEXAS ASSOCIATION	LAW ENFOR 4390
Total for check number 205399			1,600.00			
Check Number 205400						
1992	272008	1	88.60	48808	SODEXO ***USE VENDOR #80961***	PRETZEL GOLDFISH #3766510
4612	272001	1	82.33	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$300 TO SODEXO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4612	271998	1	201.60	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$300 TO SODEXO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
2112	272010	1	115.46	48808	SODEXO ***USE VENDOR #80961***	INSTRUCTIONAL MATERIALS- 3735110-CRACKERS, GOLD FISH 300/ .75OZ
Total for check number 205400			487.99			
Check Number 205401						
1992	FRHS 2-23-22	0	45.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	FRHS V GOLF 2-23-22
1992	CHS 2-23-22	0	112.50	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	SOUTHERN OAKS TOURNY
1992	CHS 2-23-22	0	112.50	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	CHS V GOLF 2-23-22
Total for check number 205401			270.00			
Check Number 205402						
1992	INV138514	1	1,890.00	73213	UTJ HOLDCO, INC.	78133 THE CREATIVE CURRICULUM FOR KINDERGARTEN THE FOUNDATION VOLUMES
1992	INV138514	2	226.80	73213	UTJ HOLDCO, INC.	SHIPPING
Total for check number 205402			2,116.80			
Check Number 205404						
8652	591-00510	0	631.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL NOV 21 BUS
4612	591-00510	0	209.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL NOV 21 BUS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00505	0	269.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PGES NOV 21 BUS
4612	591-00501	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS NOV 21 BUS BILL
1992	591-00510	0	392.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL NOV 21 BUS
1992	591-00510	0	2,445.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE NOV 21 BUS
1992	591-00542	0	320.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE DEC 21 BUS
1992	591-00548	0	130.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CCMR DEC 21 BUS
1992	591-00542	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CCMR DEC 21 BUS
1992	591-00501	0	6,716.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH TCHS NOV 21
1992	591-00501	0	7,816.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH CHS NOV 21
1992	591-00501	0	932.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH FHMS NOV 21
1992	591-00501	0	7,013.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH FRHS NOV 21
1992	591-00501	0	1,949.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH HMS NOV 21
1992	591-00501	0	2,461.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH ISMS NOV 21
1992	591-00501	0	1,492.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH TVMS NOV 21
1992	591-00501	0	6,529.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH KHS NOV 21
1992	591-00501	0	1,958.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH KMS NOV 21
1992	591-00501	0	746.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH TSMS NOV 21
1992	591-00501	0	1,967.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH VRMS NOV 21
<b>Total for check number 205404</b>			<b>44,542.90</b>			
<b>Check Number 205405</b>						
6802	57512	1	1,420.90	00013517	TEXAS FURNITURE SOURCE INC	ITEM # HML2STDF.N.NR61.WP83.TR.PR8.LPT1. M0 GROVE HON HML2STDF SOFA WITH TABLE IN THE MIDDLE POTICO TEAK LAMINATE SEAT: WHISPER PEWTER BACK:NR61 AMETHYST
6802	57502-1	1	943.56	00013517	TEXAS FURNITURE SOURCE INC	HML2SDF.N.CU97.UR21.TS.LSW1 HON GROVE 2 SEAT SOFA WITHOUT ARMS
6802	57512	2	1,043.10	00013517	TEXAS FURNITURE SOURCE INC	HMG5 HON PLASTIC STOOLS FOR EXTRA DESIGN LAB
6802	57512	3	165.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 205405</b>			<b>3,572.56</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205406</b>						
1992	74013	1	225.00	00008729	TEXAS-SPEECH-LANGUAGE-HEARING ASSOC	REGISTRATION FOR TERRIE POWER AND TRACY PAHL TO ATTEND THE TSHA ANNUAL CONVENTION IN FORT WORTH FEBRUARY 24 & 25, 2022.
1992	73996	1	225.00	00008729	TEXAS-SPEECH-LANGUAGE-HEARING ASSOC	REGISTRATION FOR TERRIE POWER AND TRACY PAHL TO ATTEND THE TSHA ANNUAL CONVENTION IN FORT WORTH FEBRUARY 24 & 25, 2022.
<b>Total for check number 205406</b>			450.00			
<b>Check Number 205407</b>						
1992	77910	1	362.50	44130	PLANO SPORTS SOCCER, INC.	50 NIKE NAVY SOCKS FOR STUDENTS
1992	77800	1	1,075.00	44130	PLANO SPORTS SOCCER, INC.	MI COMPETITION 21 JERSEY W - W/LOGO & # S GN5829
1992	77910	2	362.50	44130	PLANO SPORTS SOCCER, INC.	50 NIKE WHITE SOCKS FOR STUDENTS
1992	77800	2	1,500.00	44130	PLANO SPORTS SOCCER, INC.	MI SQUADRA 17 JERSEYS W - WHITE/SAND - W/LOGO & #S CF0417
1992	77800	3	50.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
1992	77910	3	900.00	44130	PLANO SPORTS SOCCER, INC.	50 NIKE STRIKE TEAM PRACTICE BALL FOR STUDENTS
1992	77910	4	100.00	44130	PLANO SPORTS SOCCER, INC.	2 NIKE GARDIEN III GK JERSEY FOR STUDENTS
1992	77910	5	33.00	44130	PLANO SPORTS SOCCER, INC.	2 NIKE DRI FIT LEAGUE KNIT II SHORTS FOR STUDENTS
1992	77910	6	225.00	44130	PLANO SPORTS SOCCER, INC.	GILDAN 8000 NAVY T-SHIRTS FOR STUDENT USE ONLY
1992	77910	7	225.00	44130	PLANO SPORTS SOCCER, INC.	GILDAN 8000 SPORT GREY FOR STUDENT USE ONLY
1992	77910	8	14.50	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC II SOCK PURPLE FOR STUDENT USE ONLY
1992	77910	9	645.00	44130	PLANO SPORTS SOCCER, INC.	WHITE NIKE LONG SLEEVE DRI FIT SHIRTS FOR STUDENT USE ONLY
1992	77910	99	125.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 205407</b>			5,617.50			
<b>Check Number 205408</b>						
4612	A316405	0	210.00	72058	CARLOS THRASHER	CHS SOCCER 1-15-22
<b>Total for check number 205408</b>			210.00			
<b>Check Number 205409</b>						
1992	7126	1	230.00	65109	UNIVERSITY OF N TEXAS	SPRING 2022 UNT/TWU EDUCATION CAREER FAIR. TUESDAY APRIL 12, 2022
<b>Total for check number 205409</b>			230.00			
<b>Check Number 205410</b>						
2242	0122-018	1	63.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SUMMATIVE 2-3A
2242	0122-018	2	5.40	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	0122-018	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	0122-018	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	0122-018	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
Total for check number 205410			115.90			
Check Number 205411						
4612	A315607	0	145.00	71762	LEONARD VITEK	CHS SOCCER 1-13-22
Total for check number 205411			145.00			
Check Number 205412						
6802	7-20-098.00	1	3,966.01	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO KELLER HIGH SCHOOL TENNIS COURTS TO BE MOVED TO NEW LOCATION TO ACCOMMODATE THE CONSTRUCTION OF THE NEW INDOOR PRACTICE FACILITY (INCLUDES REIMBURSABLES)
6802	7-20-098.00	2	991.51	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE TENNIS COURT RENOVATIONS AT KELLER MIDDLE SCHOOL (INCLUDES REIMBURSABLES)
Total for check number 205412			4,957.52			
Check Number 205413						
1992	A319002	0	145.00	00023390	KEVIN VORPAHL	HMS BBALL 1-24-22
Total for check number 205413			145.00			
Check Number 205414						
4612	A316467	0	145.00	64758	MARLIN TODD WALLACE	CHS SOCCER 1-15-22
Total for check number 205414			145.00			
Check Number 205415						
1992	A288463	0	145.00	65675	ROBERT PATRICK WALSH	KMS BBALL 1-20-22
1992	A307971	0	145.00	65675	ROBERT PATRICK WALSH	ISMS BBALL 1-19-22
1992	A323665	0	70.00	65675	ROBERT PATRICK WALSH	KHS BBALL 1-25-22
Total for check number 205415			360.00			
Check Number 205416						
1992	CHS 3-3-22	0	200.00	79759	WEATHERFOR HIGH SCHOOL	CHS G TRACK 3-3-22
1992	CHS 3-3-22	0	200.00	79759	WEATHERFOR HIGH SCHOOL	CHS B TRACK 3-3-22
Total for check number 205416			400.00			
Check Number 205417						
1992	A323669	0	165.00	70092	JOSHUA WILLIAMS	KHS BBALL 1-25-22
Total for check number 205417			165.00			
Check Number 205418						
1992	MWIBC DEC 21	0	226.60	59147	DAVID ALAN WRIGHT	RMB MWEST BAND ORCHES
Total for check number 205418			226.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205419</b>						
1992	A329437	0	145.00	73077	DJUA YARBROUGH	FHMS BBALL 1-19-22
1992	A307979	0	105.00	73077	DJUA YARBROUGH	ISMS BBALL 1-20-22
<b>Total for check number 205419</b>			250.00			
<b>Check Number V183040</b>						
1992	57969	1	2,856.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183040</b>			2,856.00			
<b>Check Number V183041</b>						
6802	SRVCE0031978	1	8,625.00	47167	ENTECH SALES AND SERVICE, INC.	INSTALL EXPANSION OF EXISTING INTRUSION SYSTEM FOR PORTABLES AS PART OF THE RENOVATION OF THIS CAMPUS
<b>Total for check number V183041</b>			8,625.00			
<b>Check Number V183042</b>						
4612	731100	2	23.05	00016051	G & G INVESTMENTS, INC.	1 BASIC HOODIE 3XL
<b>Total for check number V183042</b>			23.05			
<b>Check Number V183043</b>						
1992	S425859	1	2,625.00	60860	IXL LEARNING, INC.	UPGRADE IXL SITE LICENSES (ADD 150 STUDENTS IN GRADES 5-8) SUBJECTS: MATH AND ELA FOR ISMS.
<b>Total for check number V183043</b>			2,625.00			
<b>Check Number V183044</b>						
1992	FTWINV004752	1	3,276.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004723	1	227.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004725	1	649.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004724	1	594.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004750	1	680.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004751	1	948.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004726	1	724.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V183044</b>			7,098.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183045</b>						
1992	980665	1	889.00	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V183045</b>			889.00			
<b>Check Number V183046</b>						
8652	12784	1	416.40	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SHIRTS
8652	12784	2	38.70	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS XXL
<b>Total for check number V183046</b>			455.10			
<b>Check Number V183047</b>						
2402	295585	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	EASAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15,846.00
<b>Total for check number V183047</b>			1,320.50			
<b>Check Number V183048</b>						
1992	4014946-00	1	159.60	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4014946-00	2	87.80	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4014946-00	3	243.40	00002044	SCHOOL HEALTH CORPORATION	1008267 Littman Classic Stethoscope
1992	4014946-00	4	10.95	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
<b>Total for check number V183048</b>			501.75			
<b>Check Number V183049</b>						
2242	INV13725956	1	1,022.36	61150	SCHOOL OUTFITTERS, LLC	#SCR-BFSL683 - SIMPLEX DIVIDER - THREE PANELS (5'9"L), GREY SMOKE
2242	INV13725956	2	178.44	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
<b>Total for check number V183049</b>			1,200.80			
<b>Check Number V183050</b>						
6802	308103888958	1	1,118.88	78229	SCHOOL SPECIALTY, LLC	1466298 SEAT SACK ELASTIC BACK 12-17 IN PURPLE
6802	208128748832	2	1,118.88	78229	SCHOOL SPECIALTY, LLC	1372904 SEAT SACK ELASTIC BACK 12-17 IN ORIGINAL ONE SIZE BLACK
6802	208129021117	2	1,118.88	78229	SCHOOL SPECIALTY, LLC	1372904 SEAT SACK ELASTIC BACK 12-17 IN ORIGINAL ONE SIZE BLACK
6802	208129146329	2	-819.18	78229	SCHOOL SPECIALTY, LLC	1372904 SEAT SACK ELASTIC BACK 12-17 IN ORIGINAL ONE SIZE BLACK
6802	208129302419	2	-299.70	78229	SCHOOL SPECIALTY, LLC	1372904 SEAT SACK ELASTIC BACK 12-17 IN ORIGINAL ONE SIZE BLACK
6802	308103888958	3	1,118.88	78229	SCHOOL SPECIALTY, LLC	336731 ORGANIZER SEAT SACK 1 SIZE FITS ALL 12-17" BLUE
6802	308103888958	4	1,078.92	78229	SCHOOL SPECIALTY, LLC	1372902 SEAT SACK ELASTIC BACK 12-17" IN ORIGINAL ONE SIZE RED
6802	208128748832	4	39.96	78229	SCHOOL SPECIALTY, LLC	1372902 SEAT SACK ELASTIC BACK 12-17" IN ORIGINAL ONE SIZE RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	308103888958	5	1,118.88	78229	SCHOOL SPECIALTY, LLC	1372903 SEAT SACK ELASTIC BACK 12-17" ORIGINAL ONE SIZE GREEN
Total for check number V183050			5,594.40			
Check Number V183051						
2242	0511642	9	727.00	00017194	SOUTHPAW ENTERPRISES, INC	#4500 - JUMP AND PLAY ISLAND
Total for check number V183051			727.00			
Check Number V183052						
1992	161783	1	1,870.00	00019078	SPORTS IMPORTS, INC	ALUMINUM VOLLEYBALL POLE - BLACK
1992	161783	2	350.00	00019078	SPORTS IMPORTS, INC	HEAVY DUTY NET RATCHET W/CRANK HANDLE - BLACK (SI-1, AL7)
1992	161783	3	375.00	00019078	SPORTS IMPORTS, INC	TECHNORA VOLLEYBALL NET WITH NL2/NLC, DR, VSS1, VSM2
1992	161783	4	263.25	00019078	SPORTS IMPORTS, INC	SHIPPING
Total for check number V183052			2,858.25			
Check Number V183053						
1992	371512	1	225.00	00007632	TASBO	2022 PERSONNEL FUNDAMENTALS ONLINE WORKSHOP FOR DIRECTOR RICHARD CHANCE. TASBO
Total for check number V183053			225.00			
Check Number V183054						
1992	554828	1	1,599.60	61511	VEX ROBOTICS, INC.	276-7043 V5 OPTICAL SENSOR
1992	554829	2	199.95	61511	VEX ROBOTICS, INC.	276-7043 V5 OPTICAL SENSOR
Total for check number V183054			1,799.55			
Check Number V183055						
6802	814449	1	3,735.76	00001787	WENGER CORPORATION	025D002 FLIPFORM BLUE
6802	814449	2	274.40	00001787	WENGER CORPORATION	028B007 RACK N ROLL ACCESSORY FOLDING, STACKABLE BASKET
6802	814449	3	1,200.50	00001787	WENGER CORPORATION	204A001.136 TEACHER TAXI MOBILE CART WITH SLIDE OUT SHELF BLACK WITH POWER STRIP, DRINK HOLDER
6802	814449	4	1,931.00	00001787	WENGER CORPORATION	FREIGHT
6802	814449	5	545.80	00001787	WENGER CORPORATION	INSTALL INSTALLATION SERVICES
Total for check number V183055			7,687.46			
Check Date 2/3/2022						
Check Number WT010203						
5112	T-1	0	537.50	55784	REGIONS BANK	2013 BI 5420
5112	T-1	0	537.50	55784	REGIONS BANK	2014 BI 5997
Total for check number WT010203			1,075.00			
Check Date 2/7/2022						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205420</b>						
4612	A322615	0	145.00	80099	CHARLES WILLIAM FLEISCHER III	CHS SOCCER 1-21-22
<b>Total for check number 205420</b>			145.00			
<b>Check Number 205421</b>						
4612	7014VC-1	1	112.00	57954	PATRICIA M. THORNTON	GIRLS CLUB SHIRTS FOR STUDENTS
<b>Total for check number 205421</b>			112.00			
<b>Check Number 205422</b>						
4612	391	1	880.00	79454	ABC LOGISTICAL RESOURCES, LLC	TO PAY INVOICE #391 / DRUG SCREEN & TB TESTS / KCAL EMT MED STUDENTS
<b>Total for check number 205422</b>			880.00			
<b>Check Number 205423</b>						
1992	29907	1	464.93	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL USE DISTRICT WIDE
<b>Total for check number 205423</b>			464.93			
<b>Check Number 205424</b>						
6802	8495	1	7,845.32	62074	LORD'S RELOCATION SERVICES INC	FHMS - MOVE 6 CLASSROOMS OF FURNITURE INTO STORAGE PODS AS PART OF THE 2019 BOND PROJECT TO RENOVATE CAMPUS
6802	8495	1	2,031.75	62074	LORD'S RELOCATION SERVICES INC	FHMS - ALL POINTS TO MOVE 6 CLASSROOM OF FURNITURE AND CONTACT FROM CONTAINERS TO CLASSROOMS - AND 6 CLASSROOMS TO THE STORAGE CONTAINERS - TO INCLUDE 60 CARTONS TO THE OFFICE AT THE SCHOOL
<b>Total for check number 205424</b>			9,877.07			
<b>Check Number 205425</b>						
1992	3092294	1	310.00	78912	BC SOLUTIONS, LLC	HVAC PURCHASING PARTS, SUPPLIES, EQUIPMENT. DISTRICT WIDE.
<b>Total for check number 205425</b>			310.00			
<b>Check Number 205426</b>						
1992	1260819	1	1,517.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 205426</b>			1,517.50			
<b>Check Number 205427</b>						
4612	A315610	0	145.00	71748	FRANCISCO ANDRADE	CHS SOCCER 1-14-22
<b>Total for check number 205427</b>			145.00			
<b>Check Number 205429</b>						
1992	DEC/JAN 22	0	262.44	00001242	ATMOS ENERGY	LES
1992	DEC/JAN 22	0	814.41	00001242	ATMOS ENERGY	MAINT
1992	DEC/JAN 22	0	1,110.07	00001242	ATMOS ENERGY	KHES
1992	DEC/JAN 22	0	859.00	00001242	ATMOS ENERGY	WLCS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	DEC/JAN 22	0	224.03	00001242	ATMOS ENERGY	WRES
1992	DEC/JAN 22	0	144.26	00001242	ATMOS ENERGY	WSES
1992	DEC/JAN 22	0	854.19	00001242	ATMOS ENERGY	LSES
1992	DEC/JAN 22	0	2,707.32	00001242	ATMOS ENERGY	NAT
1992	DEC/JAN 22	0	2,304.99	00001242	ATMOS ENERGY	KMS
1992	DEC/JAN 22	0	3,252.05	00001242	ATMOS ENERGY	VRMS
1992	DEC/JAN 22	0	669.57	00001242	ATMOS ENERGY	FRES
1992	DEC/JAN 22	0	9,314.41	00001242	ATMOS ENERGY	FRHS
1992	DEC/JAN 22	0	422.72	00001242	ATMOS ENERGY	TMIS
1992	DEC/JAN 22	0	10,779.71	00001242	ATMOS ENERGY	CHS
1992	DEC/JAN 22	0	202.75	00001242	ATMOS ENERGY	CES
1992	DEC/JAN 22	0	7,177.30	00001242	ATMOS ENERGY	KHS
1992	DEC/JAN 22	0	2,313.31	00001242	ATMOS ENERGY	HES
1992	DEC/JAN 22	0	404.48	00001242	ATMOS ENERGY	KLC
1992	DEC/JAN 22	0	162.85	00001242	ATMOS ENERGY	FSES
1992	DEC/JAN 22	0	204.78	00001242	ATMOS ENERGY	BPES
1992	DEC/JAN 22	0	1,470.51	00001242	ATMOS ENERGY	BES
1992	DEC/JAN 22	0	299.84	00001242	ATMOS ENERGY	TVMS
1992	DEC/JAN 22	0	845.00	00001242	ATMOS ENERGY	BCIS
1992	DEC/JAN 22	0	410.77	00001242	ATMOS ENERGY	FES
1992	DEC/JAN 22	0	2,393.66	00001242	ATMOS ENERGY	FHMS
1992	DEC/JAN 22	0	142.14	00001242	ATMOS ENERGY	BWES
1992	DEC/JAN 22	0	2,484.00	00001242	ATMOS ENERGY	PHIS
1992	DEC/JAN 22	0	376.28	00001242	ATMOS ENERGY	ERES
1992	DEC/JAN 22	0	637.07	00001242	ATMOS ENERGY	TCHS
1992	DEC/JAN 22	0	587.65	00001242	ATMOS ENERGY	SVES
1992	DEC/JAN 22	0	191.62	00001242	ATMOS ENERGY	ELC NORTH



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	DEC/JAN 22	0	767.00	00001242	ATMOS ENERGY	TSMS
1992	DEC/JAN 22	0	169.36	00001242	ATMOS ENERGY	IES
1992	DEC/JAN 22	0	192.42	00001242	ATMOS ENERGY	SHOP
1992	DEC/JAN 22	0	233.86	00001242	ATMOS ENERGY	ED CNTR
1992	DEC/JAN 22	0	129.80	00001242	ATMOS ENERGY	RES
1992	DEC/JAN 22	0	464.54	00001242	ATMOS ENERGY	HLES
1992	DEC/JAN 22	0	1,444.58	00001242	ATMOS ENERGY	PGES
1992	DEC/JAN 22	0	1,475.87	00001242	ATMOS ENERGY	PES
1992	DEC/JAN 22	0	1,412.38	00001242	ATMOS ENERGY	NRES
1992	DEC/JAN 22	0	1,309.50	00001242	ATMOS ENERGY	SGES
<b>Total for check number 205429</b>			<b>61,622.49</b>			
<b>Check Number 205430</b>						
1992	198360579	1	373.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SI1614S SIGMA 16MM 1.4 DC DN CONTEMPORARY LNS F/SONY/REG
1992	198360579	2	7.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP67 TIFFEN/ 67MM UV PROTECTOR FILTER/REG
1992	198360579	3	263.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SI3014DCDNS SIGMA 30MM F/1.4 DC DN LENS F/SONY E/REG
1992	198360579	4	5.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP52 TIFFEN/ 52MM UV PROTECTOR FILTER/REG
<b>Total for check number 205430</b>			<b>650.17</b>			
<b>Check Number 205431</b>						
1992	0007	1	200.00	43430	JONI BACZEWSKI	\$50 PER HOUR WITH A MAX OF 16 HOURS
<b>Total for check number 205431</b>			<b>200.00</b>			
<b>Check Number 205432</b>						
2402	RPL 199015	0	11.55	69683	LELA BARKSDALE	BARKSDALE RPL 199015
<b>Total for check number 205432</b>			<b>11.55</b>			
<b>Check Number 205433</b>						
4612	478708	1	25.00	66004	BELL'S MUSIC SHOP, INC.	1 VANDOREN ALTO SAX REED # 3 BOX OF TEN
4612	480851	1	59.99	66004	BELL'S MUSIC SHOP, INC.	MEINL CM2 ROSEWOOD CASTANET MACHINE
4612	480784	1	130.00	66004	BELL'S MUSIC SHOP, INC.	MICROKEY237 JIRG-37-KEY IOS-POWERABLE USB MIDI CONTROLLER W/PEDAL INPUT
4612	480768	1	40.00	66004	BELL'S MUSIC SHOP, INC.	LEGERE LECL212 2.5 CLARINET, LEGERE (2)
4612	480297	1	35.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# SR2425 VANDOREN SR2425 BSAX REED - #2 1/2
4612	480288	1	59.99	66004	BELL'S MUSIC SHOP, INC.	MEINL CM2 ROSEWOOD CASTANET MACHINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	477794	1	660.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	480575	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$500** MAINTENANCE & REPAIR
4612	480768	2	40.00	66004	BELL'S MUSIC SHOP, INC.	LEGERE LEAS212 ASAX REED- 2 1/2 (2)
4612	480297	2	20.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# SR2225 VANDOREN SR2225 VANDOREN TENOR SAX REED #2 1/2
4612	478708	2	40.00	66004	BELL'S MUSIC SHOP, INC.	2 VANDOREAN CR1025 VANDOREAN CLARINET REEDS #2 1/2 BOX OF 10
1992	480497	2	840.00	66004	BELL'S MUSIC SHOP, INC.	ON STAGE GEAR DT8500 THRONE W/ BACKREST
1992	480494	2	280.00	66004	BELL'S MUSIC SHOP, INC.	ON STAGE GEAR DT8500 THRONE W/ BACKREST
4612	480768	3	40.00	66004	BELL'S MUSIC SHOP, INC.	SELMER 270S BSN REED PLASTIC- SOFT (2)
4612	480297	3	25.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# SR213 VANDOREN SR213 VANDOREN ALTO SAX REED #3 BOX OF TEN
4612	480297	4	44.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# CR1025 VANDOREN CR1025 VANDOREN CLARINET REED #2 1/2 BOX OF TEN
4612	480768	4	40.00	66004	BELL'S MUSIC SHOP, INC.	SELMER 269S OBOE REED PLASTIC- SOFT (2)
4612	480297	5	50.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# CR193 VANDOREN CR193 VANDOREN V12 CLARINET REED #3 BOX OF TEN
Total for check number 205433			2,593.98			
Check Number 205434						
1992	194006	1	2,775.77	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 205434			2,775.77			
Check Number 205435						
4612	A316461	0	145.00	80096	WILL CARPENTER	CHS SOCCER 1-14-22
Total for check number 205435			145.00			
Check Number 205436						
6702	L984388	1	611.58	59202	CDW GOVERNMENT LLC	1099787  Chief Speed Connect Above Tile Suspended Project Ceiling Kit
6702	K530880	2	3,143.40	59202	CDW GOVERNMENT LLC	1346859  Peerless PRG Precision Projector Mount with Spider
Total for check number 205436			3,754.98			
Check Number 205437						
1992	481489	1	20.00	80033	CARROLL INDEPENDENT SCHOOL DISTRICT	ENTRIES IN CONGRESSIONAL DEBATE
1992	481489	2	15.00	80033	CARROLL INDEPENDENT SCHOOL DISTRICT	ENTRIES IN DOMESTIC EXTEMP
1992	481489	3	15.00	80033	CARROLL INDEPENDENT SCHOOL DISTRICT	ENTRIES IN ORIGINAL ORATORY
1992	481489	4	50.00	80033	CARROLL INDEPENDENT SCHOOL DISTRICT	CONGRESSIONAL JUDGES UNDER OBLIGATION
Total for check number 205437			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205438</b>						
1992	473427	1	80.33	65818	COPPELL DEBATE BOOSTER CLUB	CONGRESSIONAL DEBATE
1992	473427	2	12.05	65818	COPPELL DEBATE BOOSTER CLUB	INTERP EXTEMP
1992	473427	3	12.05	65818	COPPELL DEBATE BOOSTER CLUB	PROGRAM ORAL INTERP
1992	473427	4	12.05	65818	COPPELL DEBATE BOOSTER CLUB	US EXTEMP
1992	473427	5	32.13	65818	COPPELL DEBATE BOOSTER CLUB	VARSITY PF
1992	473427	6	80.33	65818	COPPELL DEBATE BOOSTER CLUB	UNCOVERED ROUNDS OF JUDGING
1992	473427	7	120.49	65818	COPPELL DEBATE BOOSTER CLUB	CD JUDGES
1992	473427	8	120.49	65818	COPPELL DEBATE BOOSTER CLUB	UNDER 1 JUDGE IN SPEECH - ASYNCH
1992	473427	9	20.08	65818	COPPELL DEBATE BOOSTER CLUB	LATE ADD IN IX
<b>Total for check number 205438</b>			<b>490.00</b>			
<b>Check Number 205439</b>						
1992	A323561	0	145.00	62748	CHRISTOPHER DAVILA	TSMS BBALL 1-24-22
<b>Total for check number 205439</b>			<b>145.00</b>			
<b>Check Number 205440</b>						
1992	A323560	0	145.00	61710	ORLANDO DAVIS	TSMS BBALL 1-24-22
<b>Total for check number 205440</b>			<b>145.00</b>			
<b>Check Number 205441</b>						
1992	897294-01	1	198.67	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	897932-00	1	209.62	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1992	897607-01	1	429.28	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
<b>Total for check number 205441</b>			<b>837.57</b>			
<b>Check Number 205442</b>						
4612	A316403	0	210.00	80094	JESUS M DELGADO	CHS SOCCER 1-13-22
<b>Total for check number 205442</b>			<b>210.00</b>			
<b>Check Number 205443</b>						
2112	0343	1	2,222.22	79886	DANNY L ROSS	PROFESSIONAL SERVICES - CONTRACTED JANUARY 14, 2022 MY MESSAGES GROUP SESSION W/ STUDENTS AND STAFF STUDENT SUPPORT PLAN CREATION
2112	0344	2	2,222.22	79886	DANNY L ROSS	PROFESSIONAL SERVICES - CONTRACTED JANUARY 28, 2022 MY MESSAGES GROUP SESSION W/ STUDENTS AND STAFF STUDENT SUPPORT PLAN CREATION
<b>Total for check number 205443</b>			<b>4,444.44</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205444</b>						
1992	A288468	0	145.00	48437	TIM EARLEY	KMS BBALL 1-27-22
1992	A329429	0	145.00	48437	TIM EARLEY	FRHS BBALL 1-24-22
<b>Total for check number 205444</b>			290.00			
<b>Check Number 205445</b>						
1992	25-29850-01	1	190.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 205445</b>			190.00			
<b>Check Number 205446</b>						
1992	TXALA80853	1	380.50	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
<b>Total for check number 205446</b>			380.50			
<b>Check Number 205447</b>						
4612	ISMS JAN 22	0	60.00	50324	DANIEL EDWARD FLORES	GP, LS, AJ
<b>Total for check number 205447</b>			60.00			
<b>Check Number 205448</b>						
1992	INVESP13814	1	1,850.03	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2021-2022 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 205448</b>			1,850.03			
<b>Check Number 205449</b>						
1992	45706	1	174.00	64706	GOMEZ FLOOR COVERING, INC.	G/M VENDOR PROVIDED LABOR & MATERIAL TO REPAIR LSES PORTABLE #5 FLOORING. 4.5" COVE BASE
1992	45706	2	1,174.50	64706	GOMEZ FLOOR COVERING, INC.	ARMSTRONG STD VCT
1992	45706	3	225.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
1992	45706	4	486.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO VCT
1992	45706	5	2,629.80	64706	GOMEZ FLOOR COVERING, INC.	4X8 TONGUE & GROOVE PLYWOOD
1992	45706	6	675.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL PLYWOOD
<b>Total for check number 205449</b>			5,364.30			
<b>Check Number 205450</b>						
1992	10122	1	1,506.25	73164	GIBSON CONSULTING GROUP, INC	INTERNAL AUDIT PROGRAM MANAGMENT, HUMAN RESOURCES AUDIT, CONSTRUCTION AUDIT
<b>Total for check number 205450</b>			1,506.25			
<b>Check Number 205451</b>						
1992	087934	1	1,449.00	60820	TECHNOLOGY ASSETS, LLC	ITEM #210-AYQJ ALIENWARE AURORA R12
1992	087990	1	4,041.20	60820	TECHNOLOGY ASSETS, LLC	TVC32PAC-CK: BRETTFORD CUBE CHARGING CART CART (CHARGE ONLY) - FOR 32 TABLETS / NOTEBOOKS - CHARCOAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	087992	1	9,000.00	60820	TECHNOLOGY ASSETS, LLC	210-AZXX: ALIENWARE X17 R1
1992	086499	1	256.90	60820	TECHNOLOGY ASSETS, LLC	DELL 24 MONITORS FOR COUNSELOR AND AP
1992	086499	2	256.90	60820	TECHNOLOGY ASSETS, LLC	DELL MONITOR FOR COUNSELOR
Total for check number 205451			15,004.00			
Check Number 205452						
1992	7797	1	4,495.00	77796	GLOBAL VENDING GROUP INC	CUSTOM BW NEW 2021 BOOKWORM VENDING MACHINE CUSTOM FULL WRAP 2021 MODEL - NEW
1992	7797	2	250.00	77796	GLOBAL VENDING GROUP INC	UPGRADED PICTURE BOOK TRAY- OPTION B
1992	7797	3	125.00	77796	GLOBAL VENDING GROUP INC	UPGRADED PICTURE BOOK TRAY - OPTION D
1992	7797	5	250.00	77796	GLOBAL VENDING GROUP INC	INCHY TOKENS 100 CT - 500 ADDITIONAL
1992	7797	99	595.00	77796	GLOBAL VENDING GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number 205452			5,715.00			
Check Number 205453						
4612	RMB NOV 21	1	224.00	56511	JACLYNN S GODEK	PLEASE ISSUE CHECK FOR REIMBURSEMENT \$224 KCAL BBQ CLUB T-SHIRTS FOR COMPETITION
Total for check number 205453			224.00			
Check Number 205454						
1992	A307985	0	105.00	62909	GILBERT GOMEZ	ISMS BBALL 1-27-22
1992	A329428	0	145.00	62909	GILBERT GOMEZ	FHMS BBALL 1-24-22
Total for check number 205454			250.00			
Check Number 205455						
1992	459	1	3,502.03	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 205455			3,502.03			
Check Number 205456						
4612	FRHS NOV 21-	1	500.00	70632	JOSHUA K HARRIMAN	ONE ACT PLAY CLINICIAN FOR THE FRHS ONE ACT PLAY DATES OF SERVICE 11/8/2021 THRU 1/22/2022
Total for check number 205456			500.00			
Check Number 205457						
1992	A315855	0	75.00	80101	LEXI HARRIS	TCHS PWRLIFT 1-26-22
Total for check number 205457			75.00			
Check Number 205458						
1992	A329662	0	105.00	60063	ROBERT TODD HARRIS	HMS BBALL 1-27-22
Total for check number 205458			105.00			
Check Number 205459						
4612	CHS JAN 22	0	430.50	65714	CHRYSTLE HICKS	CW,IN,ZM,AM,JW,TW,ST,

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	CHS DEC 21	0	178.50	65714	CHRYSTLE HICKS	CW,IN,ZM,AM,JW,TW,ST,
Total for check number 205459			609.00			
Check Number 205460						
4612	FRHS NOV 21-	1	375.00	71607	ANDREA HINOJOSA	CONTRACT LABOR FOR THE FRHS THEARTE DEPT AT FRHS
Total for check number 205460			375.00			
Check Number 205461						
4612	5972380	1	29.68	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200.00** SUPPLIES NEEDED FOR OUTDOOR CLASSROOM TRASH CANS.
4612	8195045	1	80.87	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200.00** SUPPLIES NEEDED FOR OUTDOOR CLASSROOM TRASH CANS.
4912	9223915	1	778.34	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO BE PURCHASED TO INCLUDE BUT NOT LIMITED TO LUMBER, FASTENERS, PAINT, PAINT ACCESSORIES, SANDPAPER, AND STAIN.
1992	6974638	1	50.22	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$60 TO HOME DEPOT FOR ITEMS TO INCLUDE WOOD
1992	5970374	1	71.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES/MATERIALS INCLUDING: SOIL, SAND, BOLTS, NUTS, NAILS, PVC PIPE, TAPE, ETC
1992	6974637	1	52.04	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
1992	0970004	1	144.34	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, FASTENERS, CLAMPS, TAPE MEASUERS, CAPS, RODS, GRINDING DISKS, WHEELS
1982	2974835	1	246.02	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1992	5201555	1	42.84	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER
Total for check number 205461			1,495.71			
Check Number 205462						
1992	8974490	1	368.66	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	8972821	1	112.27	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	2974875	1	323.17	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5970328	1	213.10	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	6970256	1	63.21	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0970006	1	353.91	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0970028	1	36.98	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	0970046	1	54.92	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	0973143	1	419.39	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	0974369	1	44.55	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	1973125	1	212.57	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	9970119	1	15.13	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
<b>Total for check number 205462</b>			<b>2,217.86</b>			
<b>Check Number 205463</b>						
8652	056719	1	164.99	50162	HOMER MILLER COMPANY	6' ECONOMY TABLE THROW WHITE IMPRINT ON FRONY ONLY
8652	056719	2	20.00	50162	HOMER MILLER COMPANY	SETUP
8652	056719	99	50.00	50162	HOMER MILLER COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 205463</b>			<b>234.99</b>			
<b>Check Number 205464</b>						
1992	23104	1	2,785.00	73219	HOUGHTON HORNS, LLC	VERUSVLF VERUS V LACQUERED FIXED BELL
<b>Total for check number 205464</b>			<b>2,785.00</b>			
<b>Check Number 205465</b>						
1992	A315858	0	75.00	66919	ROBERT T HUGHES	TCHS PWRLIFT 1-26-22
<b>Total for check number 205465</b>			<b>75.00</b>			
<b>Check Number 205466</b>						
4612	A316462	0	145.00	80097	AKEMINI IKPE	CHS SOCCER 1-14-22
<b>Total for check number 205466</b>			<b>145.00</b>			
<b>Check Number 205467</b>						
2402	INV95800	1	1,276.90	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS \$35,000.00
<b>Total for check number 205467</b>			<b>1,276.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205468</b>						
1992	211007150060	1	136.02	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
1992	211007150060	1	99.23	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
<b>Total for check number 205468</b>			235.25			
<b>Check Number 205469</b>						
1992	3131399	1	91.34	67834	SIGNCASTER CORP	DO NOT EXCEED \$2500 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
1992	3132015	1	41.57	67834	SIGNCASTER CORP	DO NOT EXCEED \$2500 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
<b>Total for check number 205469</b>			132.91			
<b>Check Number 205470</b>						
8652	027853	1	93.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE KCAL FFA CTSO STUDENT MEETING SUPPLIES
<b>Total for check number 205470</b>			93.30			
<b>Check Number 205471</b>						
1992	SVC1194494	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1154382	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 205471</b>			1,045.00			
<b>Check Number 205472</b>						
1992	22968422	1	11,339.70	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22943412	1	11,582.36	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22968421	1	3,067.14	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22943413	2	3,243.66	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22968422	3	22.63	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22943413	3	6.29	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22968421	3	5.95	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22943412	3	22.99	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 205472			29,290.72			
Check Number 205473						
1992	A315856	0	75.00	80100	KYLIE MATTICKS	TCHS PWRLIFT 1-26-22
Total for check number 205473			75.00			
Check Number 205474						
1992	288	1	1,470.00	75829	MAX A. SALES	ELECTRICAL VENDOR SERVICES AND REPAIRS - DISTRICT WIDE
Total for check number 205474			1,470.00			
Check Number 205475						
1992	INV0605691	1	23.69	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0604859	1	36.65	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0604712	1	81.09	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 205475			141.43			
Check Number 205476						
1992	A315864	0	75.00	80102	CADE MCGUFFIN	TCHS PWRLIFT 1-26-22
Total for check number 205476			75.00			
Check Number 205477						
1992	A315861	0	75.00	78370	DAMON METZGER	TCHS PWRLIFT 1-26-22
Total for check number 205477			75.00			
Check Number 205478						
1992	A317032	0	105.00	64562	JOHN FRANCIS MILLER	VRMS BBALL 1-20-22
Total for check number 205478			105.00			
Check Number 205479						
1992	A315860	0	75.00	80057	PRISCILLA MILLER	TCHS PWRLIFT 1-26-22
Total for check number 205479			75.00			
Check Number 205480						
1992	FRHS JAN 22	1	2,545.45	65162	JORGE MORALES	FRHS COLORGUARD INSTRUCTION
Total for check number 205480			2,545.45			
Check Number 205481						
4612	REG-00109635	1	940.00	68506	VARSITY BRANDS HOLDING CO., INC	COMPETITION FEE
Total for check number 205481			940.00			
Check Number 205482						
1992	33562	1	342.00	00002137	OLEN WILLIAMS INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR ELECTRICAL & LIGHTING REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	33443	1	1,862.53	00002137	OLEN WILLIAMS INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR ELECTRICAL & LIGHTING REPAIRS. DISTRICT WIDE.
1992	33404	1	208.08	00002137	OLEN WILLIAMS INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR ELECTRICAL & LIGHTING REPAIRS. DISTRICT WIDE.
1992	33603	1	232.00	00002137	OLEN WILLIAMS INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR ELECTRICAL & LIGHTING REPAIRS. DISTRICT WIDE.
<b>Total for check number 205482</b>			<b>2,644.61</b>			
<b>Check Number 205483</b>						
4612	A316463	0	210.00	80095	MARIANO PALACIOS	CHS SOCCER 1-14-22
<b>Total for check number 205483</b>			<b>210.00</b>			
<b>Check Number 205484</b>						
1992	28879270	1	34.34	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 205484</b>			<b>34.34</b>			
<b>Check Number 205485</b>						
4612	A322620	0	210.00	80098	MARIAH PEREZ	CHS SOCCER 1-21-22
<b>Total for check number 205485</b>			<b>210.00</b>			
<b>Check Number 205486</b>						
8652	004323	1	337.04	69230	SAM'S EAST, INC.	DO NOT EXCEED \$350 TO SAM'S TO PURCHASE SNACK ITEMS FOR SKILLS USA IT STUDENTS SKILLS AREA COMPETITON IN DALLAS METROPLEX FEBRUARY 18-19, 2022
1992	004209	1	158.16	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$250*** SNACKS FOR STUDENT CLASSROOM INSTRUCTION LESSONS ON BLACK HISTORY MONTH FEB. 1-28, 2022 FOR ALL STUDENTS ONLY AT ELC SOUTH
<b>Total for check number 205486</b>			<b>495.20</b>			
<b>Check Number 205487</b>						
1992	139876	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL. DISTRICT WIDE.
1992	140364	1	18.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL. DISTRICT WIDE.
<b>Total for check number 205487</b>			<b>30.00</b>			
<b>Check Number 205488</b>						
6802	INV-00086755	1	4,775.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	HERITAGE ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS.
6802	INV-00086755	1	4,775.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	FLORENCE ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 205488			9,550.00			
Check Number 205489						
4612	007	1	200.00	79718	SINGING RAIDERS BOOSTER CLUB	INDIAN SPRINGS MS INFINITY CHOIR
Total for check number 205489			200.00			
Check Number 205490						
2872	122021-41752	1	240.00	69664	THE UNIVERSITY OF TEXAS AT AUSTIN	STAFF DEVELOPMENT FOR MISTY GANN - KISD SOCIAL WORKER TO ATTEND THE 31ST ANNUAL TEXAS SCHOOL OF SOCIAL WORKERS CONFERENCE, VIRTUAL CONFERENCE, FEBRUARY 23-25, 2022, KELLER TEXAS
Total for check number 205490			240.00			
Check Number 205491						
4612	30773985	1	978.00	57785	SWEETWATER SOUND, INC.	MALLETSTATION PEARL EM1 MALLET STATION
Total for check number 205491			978.00			
Check Number 205492						
4612	139576	1	271.02	00014643	MISFITZ, INC.	UNIFORM CLEANING
Total for check number 205492			271.02			
Check Number 205493						
1992	77749	1	150.00	44130	PLANO SPORTS SOCCER, INC.	EP6000 CHAMPION ELECTRIC INFLATOR
Total for check number 205493			150.00			
Check Number 205494						
1992	A317031	0	105.00	63881	KYLE VORPAHL	VRMS BBALL 1-20-22
Total for check number 205494			105.00			
Check Number 205495						
1992	A315863	0	75.00	78371	DERREK WAGENECK	TCHS PWRLIFT 1-26-22
Total for check number 205495			75.00			
Check Number 205496						
1992	FTW-1050437	1	-356.38	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
1992	FTW-1051122	1	4,674.91	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENTS FOR DISTRICT WIDE USAGE FOR REPAIRS.
Total for check number 205496			4,318.53			
Check Number CC970378						
4612	135424-02282	0	609.00	45272	CINEMARK USA INC	ISMS 6-8 GR CHOIR FT
Total for check number CC970378			609.00			
Check Number V183056						
1992	AH02047179	1	213.00	00005868	APPLE INC	MK2E3AM/A MAGIC MOUSE
1992	AH16599349	1	116.00	00005868	APPLE INC	ITEM # MU8F2AM/A - APPLE PENCIL (2ND GENERATION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	AH02047179	2	960.00	00005868	APPLE INC	MK2C3LL/A MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC COMPUTERS WITH APPLE SILICON - US ENGLISH
Total for check number V183056			1,289.00			
Check Number V183057						
1992	4152235	1	128.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416629443 ASSISTANT PRINCIPAL 50: CRITICAL QUESTIONS FOR MEANINGFUL LEADERSHIP AND PROFESSIONAL GROWTH
1992	4217579	1	320.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781595620255 STRENGTHS BASED LEADERSHIP: GREAT LEADERS, TEAMS, AND WHY PEOPLE FOLLOW
1992	4215306	1	239.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780197504048 INTRODUCTION TO CRIMINAL JUSTICE: A BRIEF EDITION BY JOHN RANDOLPH FULLER
1992	4152235	2	168.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781591841715 JUGGLING ELEPHANTS: AN EASIER WAY TO GET YOUR MOST IMPORTANT THINGS DONE-NOW!
1992	4174990	2	-168.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781591841715 JUGGLING ELEPHANTS: AN EASIER WAY TO GET YOUR MOST IMPORTANT THINGS DONE-NOW!
Total for check number V183057			688.34			
Check Number V183058						
1992	7913568	1	226.76	68396	BLICK ART MATERIALS LLC	20508 PRISMACOLOR PREMIER COLORED PENCILS - SET OF 72
1992	7954993	2	51.74	68396	BLICK ART MATERIALS LLC	10173-1009 CANSON XL WATERCOLOR PAD - 18" X 24" EURO FOLD, 30 SHEETS
1992	7847466	2	24.92	68396	BLICK ART MATERIALS LLC	00057-4009 BLICK ESSENTIAL TEMPERA YLW GAL
1992	7913568	3	8.63	68396	BLICK ART MATERIALS LLC	65230-5160 CARON ONE POUND ACRYLIC YARN - 1 LB, 4-PLY AQUA
1992	7847466	3	24.92	68396	BLICK ART MATERIALS LLC	00057-3009 BLICK ESSENTIAL TEMPERA RED GAL
1992	7847466	4	12.70	68396	BLICK ART MATERIALS LLC	02909-1009 PUMP LIDS GALLON
1992	7913568	4	8.63	68396	BLICK ART MATERIALS LLC	65230-2000 CARON ONE POUND ACRYLIC YARN - 1 OB, 4-PLY, BLACK
1992	7913568	5	8.63	68396	BLICK ART MATERIALS LLC	65230-7240 CARON ONE POUND ACRYLIC YARN - 1 LB, 4 PLY, GRASS GREEN
1992	7847466	5	25.77	68396	BLICK ART MATERIALS LLC	3408-1029 STROKE/COAT GLAZE NEUTRAL CLEAR GAL
1992	7913568	6	8.63	68396	BLICK ART MATERIALS LLC	65230-1610 CARON ONE POUND ACRYLIC YARN - 1 LB, 4 PLY, LAVENDER BLUE
1992	7847466	6	13.73	68396	BLICK ART MATERIALS LLC	30408-8006 STROKE/COAT GLAZE BRN COW PINT
1992	7847466	7	13.73	68396	BLICK ART MATERIALS LLC	30408-4006 STROKE/COAT GLAZE BUTTER ME UP PINT
1992	7913568	7	8.63	68396	BLICK ART MATERIALS LLC	65230-6030 CARON ONE POUND ACRYLIC YARN - 1 LB, 4-PLY, LILAC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7913568	8	8.63	68396	BLICK ART MATERIALS LLC	65230-7020 CARON ONE POUND ACRYLIC YARN - 1 LB, 4-PLY PALE GREEN
1992	7847466	8	13.73	68396	BLICK ART MATERIALS LLC	30408-4536 STROKE/COAT GLAZE CANTELOPE PINT
1992	7913568	9	8.63	68396	BLICK ART MATERIALS LLC	65230-3170 CARON ONE POUND ACRYLIC YARN - 1 LB, 4-PLY, ROSE
1992	7847466	9	13.73	68396	BLICK ART MATERIALS LLC	30408-1426 STROKE/COAT WHT COTN TAIL PINT
1992	7913568	10	8.63	68396	BLICK ART MATERIALS LLC	65230-4920 CARON ONE POUND ACRYLIC YARN - 1 LB, 4-PLY, SUNFLOWER
1992	7847466	10	13.73	68396	BLICK ART MATERIALS LLC	30408-3746 STROKE/COAT GLAZE RED MELN-CHOLY PINT
1992	7847466	11	13.73	68396	BLICK ART MATERIALS LLC	30408-1004 STROKE/COAT GLAZE PINKIE SWEAR
1992	7847466	12	13.73	68396	BLICK ART MATERIALS LLC	STROKE/COAT GLAZE RUBY SLIPPERS PINT
1992	7847466	13	27.46	68396	BLICK ART MATERIALS LLC	30408-2246 STROKE/COAT GLAZE TXEDO BLK PINT
1992	7847466	14	13.73	68396	BLICK ART MATERIALS LLC	30408-1002 STROKE/CAOT GLAZW CUTIE PIE CORAL
1992	7847466	15	52.59	68396	BLICK ART MATERIALS LLC	30411-1101 VELVET UNDERGLAZE SET NO1 12/CLR 2 OZ
1992	7847466	17	11.58	68396	BLICK ART MATERIALS LLC	65267-1040 RED HEART SUPER SAVR WHITE
1992	7847466	18	11.58	68396	BLICK ART MATERIALS LLC	65267-4620 RED HEART SUPER SAVR PUMPKIN
1992	7847466	19	11.58	68396	BLICK ART MATERIALS LLC	65267-6000 RED HEART SUPER SAVR MEDIUM PURPLE
1992	7847466	20	11.58	68396	BLICK ART MATERIALS LLC	65267-7010 RED HEART SUPER SAVR LIGHT GREY
1992	7847466	21	11.58	68396	BLICK ART MATERIALS LLC	65267-5020 RED HEART SUPER SAVR LIGHT BLUE
1992	7847466	22	11.58	68396	BLICK ART MATERIALS LLC	65267-4910 RED HEART SUPER SAVR FLAMINGO
1992	7847466	23	11.58	68396	BLICK ART MATERIALS LLC	65267-3450 RED HEART SUPER SAVR CHERRY RED
1992	7847466	24	11.58	68396	BLICK ART MATERIALS LLC	65267-3711 RED HEART SUPER SAVR AMETHYST
1992	7847466	25	11.58	68396	BLICK ART MATERIALS LLC	65267-2020 RED HEART SUPER SAVR BLACK
1992	7847466	26	11.58	68396	BLICK ART MATERIALS LLC	65267-4290 RED HEART SUPER SAVR BRIGHT YELLOW
<b>Total for check number V183058</b>			<b>741.54</b>			
<b>Check Number V183059</b>						
1992	185580	1	431.88	57959	BLUE CHIP ATHLETIC, INC.	SPORT TEK BLACK FLEECE PANTS 4 XS, 4 S, 3 M, 1 L
1992	185580	2	306.00	57959	BLUE CHIP ATHLETIC, INC.	CARDINAL HOODED SWEAT SHIRTS 4 S, 4 M, 4 L
<b>Total for check number V183059</b>			<b>737.88</b>			
<b>Check Number V183060</b>						
1992	162006	1	340.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183060			340.00			
Check Number V183061						
4612	737449	1	160.22	00016051	G & G INVESTMENTS, INC.	PART #G500 COLOR-SP GRY COTTON S/S TEE S-6, M-4, L-1, XL-2
4612	736681	1	205.53	00016051	G & G INVESTMENTS, INC.	PART # G500 BLACK COTTON S/S TEE ADULT FULL FRONT, 4 COLORS ADULT FULL BACK, 1 COLOR S-2, M-7, L-1, XL-2
Total for check number V183061			365.75			
Check Number V183062						
4612	10585152-00	1	147.56	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10580886-03	1	470.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK SUPPLIES FOR KCAL GRAPHIC STUDENT USE
4612	10581623-00	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRU USE IN KCAL GRAPHICS DEPT
4612	10581624-00	1	123.07	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10584418-00	1	188.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRU USE IN KCAL GRAPHICS DEPT
Total for check number V183062			1,022.63			
Check Number V183063						
1992	76258	1	150.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2022 BOARD OF DIRECTOR ANNUAL LUNCH FEE
Total for check number V183063			150.00			
Check Number V183064						
8652	51887	1	180.80	00023107	GROGGY DOG SPORTSWEAR	GREEN G800 GILGAN TSHIRT WITH STUCO LEFT FRONT AND FULL BACK SIZE SMALL
8652	51889	1	52.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT TSHIRTS G800 WITH 21-06-306 HOSA FULL FRONT NAVY
8652	51889	2	145.60	00023107	GROGGY DOG SPORTSWEAR	MEDIUM TSHIRT
8652	51887	2	259.90	00023107	GROGGY DOG SPORTSWEAR	SIZE MED
8652	51887	3	101.70	00023107	GROGGY DOG SPORTSWEAR	SIZE LARGE
8652	51889	3	83.20	00023107	GROGGY DOG SPORTSWEAR	LARGE TSHIRT
8652	51887	4	124.30	00023107	GROGGY DOG SPORTSWEAR	SIXE XLARGE
8652	51889	4	31.20	00023107	GROGGY DOG SPORTSWEAR	XLARGE TSHIRT
8652	51887	5	39.90	00023107	GROGGY DOG SPORTSWEAR	SIZE 2XLARGE
8652	51889	5	24.80	00023107	GROGGY DOG SPORTSWEAR	XXLARGE TSHIRT
Total for check number V183064			1,043.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183065</b>						
1992	INV0055106	1	1,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT HELP DESK TECHS
<b>Total for check number V183065</b>			1,520.00			
<b>Check Number V183066</b>						
1992	363986403	1	5.95	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND DURING 2021-22 SCHOOL YEAR
1992	363982185	1	26.98	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
1992	363984162	1	15.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND DURING 2021-22 SCHOOL YEAR
1992	363977321	1	75.04	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1992	363980331	1	569.65	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1992	363977134	1	15.00	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
1992	363995222	1	14.25	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
1992	363959549	1	17.24	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
<b>Total for check number V183066</b>			739.11			
<b>Check Number V183067</b>						
1992	FTWINV004709	1	751.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004708	1	1,300.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004684	1	2,000.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004672	1	685.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004797	1	2,505.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004670	1	674.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004671	1	402.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V183067</b>			8,317.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183068</b>						
4612	35369	1	1,836.25	57671	LONE STAR COACHES, INC.	CHARTER BUS TO CABOT, ARKANSAS THCS WRESTLING. COST SPLIT WITH AZLE HIGH SCHOOL
<b>Total for check number V183068</b>			1,836.25			
<b>Check Number V183069</b>						
1992	INV001977632	1	759.20	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV001994113	1	674.90	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV001995263	1	756.95	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183069</b>			2,191.05			
<b>Check Number V183070</b>						
1992	6A051062	1	2,171.49	67748	HORIZON DISTRIBUTORS, INC.	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V183070</b>			2,171.49			
<b>Check Number V183071</b>						
1992	6660076517	1	6,859.77	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT & BI-ANNUAL WATER TREATMENT SERVICES. DISTRICT WIDE.
<b>Total for check number V183071</b>			6,859.77			
<b>Check Number V183072</b>						
1992	988116	1	-49.39	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	988115	1	300.03	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	987502	1	69.20	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	987524	1	44.15	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	987896	1	234.39	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	988067	1	312.91	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	988318	1	36.54	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	988114	1	11.19	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	987504	1	27.38	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V183072</b>			986.40			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183073</b>						
1992	0880-490031	1	106.84	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-492270	1	179.31	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-490038	1	133.37	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-492271	1	469.30	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
<b>Total for check number V183073</b>			<b>888.82</b>			
<b>Check Number V183074</b>						
4612	2264776	1	120.00	46884	PLAYSCRIPTS, INC	LITTLE WOMEN (ONE-ACT) PERFORMANCES
4612	2264776	2	219.80	46884	PLAYSCRIPTS, INC	LITTE WOMEN (ONE-ACT) STANDARD EDITION
4612	2264776	99	13.50	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183074</b>			<b>353.30</b>			
<b>Check Number V183075</b>						
1992	121481	1	2,392.00	44128	PROMAXIMA MANUFACTURING, LLC	BLACK OLYMPIC 2500 LB TEST BAR
1992	121481	2	1,992.00	44128	PROMAXIMA MANUFACTURING, LLC	PROMAXIMA COUNTER BALANCE TRAP BAR
1992	121481	3	660.00	44128	PROMAXIMA MANUFACTURING, LLC	6' - 17 LB. ALUMA-LITE BAR
1992	121481	4	179.40	44128	PROMAXIMA MANUFACTURING, LLC	GRIZZLY 2 IN SUPREME GRIP BAR COLLAR
1992	121481	5	269.55	44128	PROMAXIMA MANUFACTURING, LLC	PRO LOCK JAW COLLAR (PAIR)
1992	121481	6	268.50	44128	PROMAXIMA MANUFACTURING, LLC	41" BAND #2, 13/16" PURPLE LOW RESISTANCE
1992	121481	7	328.50	44128	PROMAXIMA MANUFACTURING, LLC	41" BAND #3, 1-1/8" GREEN MED RESISTANCE
1992	121481	8	230.00	44128	PROMAXIMA MANUFACTURING, LLC	20 LB HEX RUBBER DUMBBELL
1992	121481	9	517.50	44128	PROMAXIMA MANUFACTURING, LLC	25 LB HEX RUBBER DUMBBELL
1992	121481	10	621.00	44128	PROMAXIMA MANUFACTURING, LLC	30 LB HEX RUBBER DUMBBELL
1992	121481	11	724.50	44128	PROMAXIMA MANUFACTURING, LLC	35 LB HEX RUBBER DUMBBELL
1992	121481	12	460.00	44128	PROMAXIMA MANUFACTURING, LLC	40 LB. HEX RUBBER DUMBBELL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	121481	13	138.00	44128	PROMAXIMA MANUFACTURING, LLC	60 LB HEX RUBBER DUMBBELL
1992	121481	14	545.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
Total for check number V183075			9,325.95			
Check Number V183076						
1992	215321 01	1	1,234.20	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
Total for check number V183076			1,234.20			
Check Number V183077						
4612	12800	1	1,112.50	67371	ROYOLA SCREEN PRINTING, INC.	CHAMPION NAVY CREWNECK SWEATSHIRTS
Total for check number V183077			1,112.50			
Check Number V183078						
1992	295140	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1992	296820	1	800.00	64803	SAFEHAVEN ***USE VENDOR #80962***	B/C SENTICON TBS ANNUAL INSPECTION TO MAINTAIN WARRANTY FOR THE SENTICON TERMITE SYSTEM @ TMIS.
1992	295141	1	280.00	64803	SAFEHAVEN ***USE VENDOR #80962***	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1992	295143	2	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	295142	3	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	SUNSET VALLEY ELEMENTARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	296832	4	180.00	64803	SAFEHAVEN ***USE VENDOR #80962***	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number V183078			2,880.50			
Check Number V183079						
1992	2132800800	1	366.89	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	2135503100	1	216.45	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	2131906000	1	428.77	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V183079			1,012.11			
Check Number V183080						
4612	482919	1	378.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D683 ORATORIO DRESS SIZE 0
4612	482919	2	63.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D683 ORATORIO DRESS BLACK 2T
4612	482919	3	441.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D683 ORATORIO DRESS BLACK 2
4612	482919	4	144.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D5999 CANTILENA DRESS CLARET 20
4612	482919	5	420.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	A650 PEARL NECKLACE WHITE 16"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	482919	6	95.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	QPINP CANTILENA BROOCH
4612	482919	7	107.87	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V183080			1,648.87			
Check Number V183081						
1992	372086	0	75.00	00007632	TASBO	K WILLIAMS GASB SBITA
1992	372209	1	425.00	00007632	TASBO	FEES FOR TASBO ENGAGE CONFERENCE
Total for check number V183081			500.00			
Check Number V183082						
1992	1032-8	1	232.70	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE PAINT SUPPLIES AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number V183082			232.70			
Check Number V183083						
1992	913960990	1	95.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM NUMBER 6888 GAMECRAFT SCOOTER BOARD STORAGE RACK MSSBRACK2
Total for check number V183083			95.18			
Check Date 2/8/2022						
Check Number 205497						
1992	MLG JAN 22	0	39.89	64651	TIERRA A ADAMS	MLG 01/04/22-01/26/22
Total for check number 205497			39.89			
Check Number 205498						
1992	1061-F136241	1	630.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1992	1061-F133507	1	1,583.42	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 205498			2,213.42			
Check Number 205499						
1992	1262534	1	720.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
Total for check number 205499			720.00			
Check Number 205500						
1992	A315857	0	75.00	65987	STEVE AUSTIN	TCHS PWRLIFT 1-26-22
Total for check number 205500			75.00			
Check Number 205501						
4612	SO106619	0	438.00	00017991	BOTANICAL RESEARCH INSTITUTE	WES STU - FT 3/22
4612	SO106619	0	24.00	00017991	BOTANICAL RESEARCH INSTITUTE	WES STAFF - FT 3/22
4612	SO106619	0	162.00	00017991	BOTANICAL RESEARCH INSTITUTE	WES CHAP - FT 3/22
Total for check number 205501			624.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205502</b>						
1992	A315723	0	165.00	71501	BRIAN BUFORD	FRHS BBALL 1-28-22
<b>Total for check number 205502</b>			165.00			
<b>Check Number 205503</b>						
1992	TDEA JAN 22	0	120.00	80091	KIMBERLY WILD CARDWELL	RMB TDEA CONF MEALS
<b>Total for check number 205503</b>			120.00			
<b>Check Number 205504</b>						
1992	A315853	0	75.00	61647	RHONDA CLARK	TCHS PWRLIFT 1-26-22
<b>Total for check number 205504</b>			75.00			
<b>Check Number 205505</b>						
1992	890809	0	61.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES12/26/21-1/19/22
1992	890808	0	61.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES12/26/21-1/19/22
1992	890807	0	839.93	49204	CITY OF COLLEYVILLE WATER DEPT	LES12/26/21-1/19/22
<b>Total for check number 205505</b>			963.43			
<b>Check Number 205506</b>						
1992	MLG JAN 22	0	39.66	65533	DANIEL RYAN COX	MLG 01/06/22-01/31/22
<b>Total for check number 205506</b>			39.66			
<b>Check Number 205507</b>						
1992	5	1	960.00	55807	DAVID WARD	\$40 PER HOUR WITH A MAX OF 100 HOURS
<b>Total for check number 205507</b>			960.00			
<b>Check Number 205508</b>						
1992	A288100	0	180.00	58047	KEVIN DAVIS	FRHS BBALL 1-15-22
<b>Total for check number 205508</b>			180.00			
<b>Check Number 205509</b>						
4612	228688	0	225.00	00024048	DEANAN PRODUCTS, INC.	BES POPCORN FUND
<b>Total for check number 205509</b>			225.00			
<b>Check Number 205510</b>						
1992	0025	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 205510</b>			325.00			
<b>Check Number 205511</b>						
1992	10551961457	1	1,358.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR - C3422WE, 86.71CM (34.14")
1992	10551961481	1	679.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR C3422WE
<b>Total for check number 205511</b>			2,037.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205512</b>						
1992	18487	1	118.00	63403	DIGITAL RESOURCES, INC.	FULLY ADJUSTABLE 3 SECTION MICROPHONE STANDY, EBONY ATLASIED MS43E
1992	18487	2	174.00	63403	DIGITAL RESOURCES, INC.	CARDIOD CONDENSER MICROPHONE, INCLUDES ZIPPER POUCH AND MICROPHONE CLIP SHURE SM137-LC SM137-LC
1992	18487	3	440.00	63403	DIGITAL RESOURCES, INC.	DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR SHURE ULXD1-G50
1992	18487	4	17.00	63403	DIGITAL RESOURCES, INC.	4' MICROPHONE ADAPTER CABLE, 4-PIN MINI CONNECTOR (TA4F) TO XLR(F) CONNECTOR, USED WITH PG1, PGX1, SLX1, LX1, U1, UC1, ULX, UR1 AND UT1 BODYPACK TRANSMITTERS
1992	18487	5	170.00	63403	DIGITAL RESOURCES, INC.	INSTALLATION TECHNICIAN
1992	18487	6	70.00	63403	DIGITAL RESOURCES, INC.	SHIPPING
<b>Total for check number 205512</b>			<b>989.00</b>			
<b>Check Number 205513</b>						
2112	INV1148931	1	5,106.30	00024786	ERIC ARMIN, INC	ITEM# QBID-70852 TI-84 PLUS EZ-SPOT GRAPHING CALCULATOR - TEACHER PACK (10 CALCULATORS)
<b>Total for check number 205513</b>			<b>5,106.30</b>			
<b>Check Number 205514</b>						
1992	CHS 3/11/22	0	250.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS G TRACK 3/11/22
1992	CHS 3/11/22	0	250.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS B TRACK 3/11/22
<b>Total for check number 205514</b>			<b>500.00</b>			
<b>Check Number 205515</b>						
1992	1002200445	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS FOR BENJAMIN MOORE
<b>Total for check number 205515</b>			<b>425.00</b>			
<b>Check Number 205516</b>						
1992	74336	1	200.00	54298	EICHELBAUMWARDELLHANSENPOWELL& MEHL	REGISTRATION FEE: LEGAL ISSUES FOR CHEERLEADERS AND DRILL TEAMS
1992	74325	1	200.00	54298	EICHELBAUMWARDELLHANSENPOWELL& MEHL	REGISTRATION FEE: LEGAL ISSUES FOR CHEERLEADERS AND DRILL TEAMS
1992	74284	1	400.00	54298	EICHELBAUMWARDELLHANSENPOWELL& MEHL	REGISTRATION FEE: LEGAL ISSUES FOR CHEERLEADERS AND DRILL TEAMS
1992	74261	1	400.00	54298	EICHELBAUMWARDELLHANSENPOWELL& MEHL	REGISTRATION FEE: LEGAL ISSUES FOR CHEERLEADERS AND DRILL TEAMS
1992	74260	1	200.00	54298	EICHELBAUMWARDELLHANSENPOWELL& MEHL	REGISTRATION FEE: LEGAL ISSUES FOR CHEERLEADERS AND DRILL TEAMS
1992	74246	1	200.00	54298	EICHELBAUMWARDELLHANSENPOWELL& MEHL	REGISTRATION FEE: LEGAL ISSUES FOR CHEERLEADERS AND DRILL TEAMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	74292	1	200.00	54298	EICHELBAUMWARDELLHANSENPOWELL& MEHL	REGISTRATION FEE: LEGAL ISSUES FOR CHEERLEADERS AND DRILL TEAMS
Total for check number 205516			1,800.00			
Check Number 205517						
1992	001	1	250.00	72327	CLIFTON EVANS	\$250 DUE AT COMPLETION OF SERVICES
Total for check number 205517			250.00			
Check Number 205518						
1992	1186-12739	0	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL VIR LIVESTK CONT
Total for check number 205518			100.00			
Check Number 205519						
1992	KELL122	1	125.00	73572	EXAMITY, INC	DO NOT EXCEED 10000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 21-22 SCHOOL YEAR JULY THRU JUNE INVOICES
Total for check number 205519			125.00			
Check Number 205520						
6802	2691547	1	47,874.00	61681	FACILITY SOLUTIONS GROUP ,INC	PROVIDE AND INSTALL 237 120V RECEPTACLES ABOVE CEILING FROM LOCAL POWER. PROVIDE AND INSTALL 237 PLUG-IN LOW VOLTAGE TRANSFORMERS TO POWER LED MARQUEE.
Total for check number 205520			47,874.00			
Check Number 205521						
1992	MLG JAN 22	0	118.17	00020146	TINA MARIE FARQUHAR	MLG 01/04/22-01/31/22
Total for check number 205521			118.17			
Check Number 205522						
8672	RMB JAN 22	0	189.94	64864	LYNN F FERNANDEZ	FERNANDEZ RMB CARDS
Total for check number 205522			189.94			
Check Number 205523						
4612	TSMS 01/13/2	1	59.43	78026	SECOND WATCH-KELLER LLC	MEALS FOR TSMS CHEER STUDENTS ONLY
Total for check number 205523			59.43			
Check Number 205524						
1992	KELC 1/28/22	1	70.00	72528	FISH MAN AQUARIUM SERVICES, INC	FEE TO SERVICE/CLEAN THE FISH TANK
1992	KELC 1/28/22	2	20.00	72528	FISH MAN AQUARIUM SERVICES, INC	2 BRISTLENOSE CATS
Total for check number 205524			90.00			
Check Number 205525						
1992	A315724	0	165.00	61704	KYLE GARDNER	FRHS BBALL 1-28-22
Total for check number 205525			165.00			
Check Number 205526						
1992	A315854	0	75.00	61649	ROBERT G GEYER	TCHS PWRLIFT 1-26-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 205526			75.00			
Check Number 205527						
1992	MLG DEC 21	0	108.41	71147	BERTHA A AVILA	MLG 12/1/21-12/16/21
Total for check number 205527			108.41			
Check Number 205528						
1992	A315725	0	70.00	60063	ROBERT TODD HARRIS	FRHS BBALL 1-28-22
Total for check number 205528			70.00			
Check Number 205529						
1992	556468	0	151.51	53432	HAVERY D SARABER	REF SARABER HOTEL
Total for check number 205529			151.51			
Check Number 205530						
1992	A315722	0	165.00	70114	JAMISON HEISKELL	FRHS BBALL 1-28-22
Total for check number 205530			165.00			
Check Number 205531						
4612	554522	0	51.00	80056	JANELLA HELLER	REF 707645 APEXAM
Total for check number 205531			51.00			
Check Number 205532						
1992	KHS 3/10/22	0	300.00	60335	HIGHLAND PARK ISD	KHS V BASEBALL 3/22
Total for check number 205532			300.00			
Check Number 205533						
1992	A287679	0	105.00	61779	COLTON MONROE HUIE	KHS SOCCER 1-25-22
Total for check number 205533			105.00			
Check Number 205534						
1992	A287678	0	125.00	61637	JENNIFER LAUREN HUIE	KHS SOCCER 1-25-22
Total for check number 205534			125.00			
Check Number 205535						
1992	A316057	0	145.00	73150	PHIL D JOHNSON	TMS BBALL 1-27-22
Total for check number 205535			145.00			
Check Number 205536						
1992	1799	1	280.00	62914	ASHLEY KIMBROUGH	TMS CHOIR CHOREOGRAPHY
1992	1804	1	202.50	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 18 HOURS DURING CONTRACT
1992	1800	1	562.50	62914	ASHLEY KIMBROUGH	*TMS SHOW CHOIR CHOREOGRAPHY
Total for check number 205536			1,045.00			
Check Number 205537						
1992	A329847	0	127.00	80059	COREY LARSON	TCHS WRES 1-27-22
Total for check number 205537			127.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205538</b>						
1992	MLG JAN 22	0	16.38	52021	LETANYA EDJAUND HARGRAVE	MLG 01/10/22-01/31/22
1992	MLG DEC 21	0	15.68	52021	LETANYA EDJAUND HARGRAVE	MLG 12/1/21-12/15/21
<b>Total for check number 205538</b>			32.06			
<b>Check Number 205539</b>						
4612	554493	0	19.99	80055	CHERI LOUNSBURY	REF 714795 LIB FINE
<b>Total for check number 205539</b>			19.99			
<b>Check Number 205540</b>						
1992	MLG JAN 22	0	42.23	67983	SUZANNE MARIE MCGAHEY	MLG 01/03/22-01/27/22
<b>Total for check number 205540</b>			42.23			
<b>Check Number 205541</b>						
1992	MLG NOV 21-J	0	29.45	59398	JENNIFER RENEE MIDDLETON	MLG 11/3/21-1/10/22
<b>Total for check number 205541</b>			29.45			
<b>Check Number 205542</b>						
1992	A315859	0	75.00	64562	JOHN FRANCIS MILLER	TCHS PWRLIFT 1-26-22
1992	A315726	0	70.00	64562	JOHN FRANCIS MILLER	FRHS BBALL 1-28-22
<b>Total for check number 205542</b>			145.00			
<b>Check Number 205543</b>						
4612	5	1	90.00	79582	KAYLA NANTO	\$20 PER HOUR WITH A MAX OF 120 HOURS
<b>Total for check number 205543</b>			90.00			
<b>Check Number 205544</b>						
1992	E19382479D	0	35.00	62850	AATSP	TCHS SPAN EXAM REG
<b>Total for check number 205544</b>			35.00			
<b>Check Number 205545</b>						
1992	CHS 2-28-22	0	220.00	66018	NORTHWEST ISD	CHS VBOYS GOLF 2/28
1992	CHS 2-28-22	0	220.00	66018	NORTHWEST ISD	CHS VGIRLS GOLF 2/28
<b>Total for check number 205545</b>			440.00			
<b>Check Number 205546</b>						
1992	TCHS 3/10-12	0	350.00	50632	NORTHWEST ISD	TCHS VBASEBALL 3/22
1992	CHS 3/10-12/	0	350.00	50632	NORTHWEST ISD	CHS VBASEBALL 3/22
<b>Total for check number 205546</b>			700.00			
<b>Check Number 205547</b>						
1992	A315617	0	180.00	72316	COURAGE OGUNBAMERU	FRHS BBALL 1-15-22
<b>Total for check number 205547</b>			180.00			
<b>Check Number 205548</b>						
1992	0007	1	200.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 28 HOURS



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 205548			200.00			
Check Number 205549						
2402	28897792	1	100.80	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$10,000.00
Total for check number 205549			100.80			
Check Number 205550						
1992	0079778	1	426.40	64151	PTM DOCUMENT SYSTEMS, INC.	5205 (BW24UP05) LASER PRE-PRINTED EMPLOYEE COPIES B, C, 2 QUANTITY 7500
1992	0079778	2	400.80	64151	PTM DOCUMENT SYSTEMS, INC.	99991 (4UPDEWENV05) W2 WINDOW ENVELOPE MOISTEN TO SEAL QUANTITY 5000
1992	0079778	3	152.26	64151	PTM DOCUMENT SYSTEMS, INC.	ESTIMATED S & H
Total for check number 205550			979.46			
Check Number 205551						
6802	140F-21V0688	2	2,241.96	78061	RED RIVER TECHNOLOGY, LLC	QSFP-40G-SR4-S=; CISCO; 40GBASE-SR4 QSFP TRNSVR MODULE, MPO CONN, ENTERPRISE-CLASS; TEXAS DIR - CISCO
Total for check number 205551			2,241.96			
Check Number 205552						
1992	TCHS 3-10-22	0	250.00	78454	RICHLAND SOFTBALL BOOSTER CLUB INC	TCHS JV SFBALL3/10/22
Total for check number 205552			250.00			
Check Number 205553						
1992	A315862	0	75.00	65988	MICHAEL RINGEL	TCHS PWRLIFT 1-26-22
Total for check number 205553			75.00			
Check Number 205554						
1992	A287680	0	125.00	43435	ERIC RITENOUR	KHS SOCCER 1-25-22
Total for check number 205554			125.00			
Check Number 205555						
1992	RMB OCT 21	0	25.00	80054	JAILINE ARELI RIVERA	J RIVERA FOODHANDLERS
Total for check number 205555			25.00			
Check Number 205556						
1992	A308361	0	145.00	60288	COREY ROBERTS	TSMS BBALL 1-27-22
Total for check number 205556			145.00			
Check Number 205557						
1992	FRHS 3-9-22	0	87.50	71860	RYAN HIGH SCHOOLTENNIS BOOSTER CLUB	FRHS JVTENNIS 3-9-22
1992	FRHS 3-9-22	0	87.50	71860	RYAN HIGH SCHOOLTENNIS BOOSTER CLUB	RAIDER TOURNY
Total for check number 205557			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205558</b>						
1992	004669	1	244.60	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
4612	004470	1	26.94	69230	SAM'S EAST, INC.	FOOD ITEMS
1992	004639	2	29.96	69230	SAM'S EAST, INC.	INCLUDE INDIVIDUALIZED PRE-PACKAGED NON-FOOD ITEMS NOT TO EXCEED \$150.00
<b>Total for check number 205558</b>			301.50			
<b>Check Number 205559</b>						
4612	VRMS JAN 22	1	42.00	64005	MARY T REYES SANCHEZ	UP TO \$210 PER MONTH NOT TO EXCEED \$1050 DURING CONTRACT
<b>Total for check number 205559</b>			42.00			
<b>Check Number 205560</b>						
1992	140365	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED \$500 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
<b>Total for check number 205560</b>			24.00			
<b>Check Number 205561</b>						
1992	TSNAP SEP 21	0	96.00	67039	HEATHER SIMS	SA TX 9/14 -16/2021
<b>Total for check number 205561</b>			96.00			
<b>Check Number 205562</b>						
1992	272006	1	92.53	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
<b>Total for check number 205562</b>			92.53			
<b>Check Number 205563</b>						
1992	1803070	0	1,994.66	00008826	CITY OF SOUTHLAKE	FES 12/15/21-1/15/22
1992	1802925	0	423.87	00008826	CITY OF SOUTHLAKE	FES 12/15/21-1/15/22
1992	1802924	0	286.16	00008826	CITY OF SOUTHLAKE	FES 12/15/21-1/15/22
<b>Total for check number 205563</b>			2,704.69			
<b>Check Number 205564</b>						
1992	4961	1	2,370.00	80065	STAGE CORPS LLC	LED PAR 64 "COMRADE" SALE (NEW) , LED PAR 64 RGBAW, LAMP TYPE - LED 5 IN 1 OUTPUT - 18*10W, VOLTAGE: 110V, BEAM SPREAD - 25, 45 DEGREE
1992	4961	2	75.00	80065	STAGE CORPS LLC	DELIVERY SURCHARGE
<b>Total for check number 205564</b>			2,445.00			
<b>Check Number 205565</b>						
4612	FHMS JAN 22	1	540.00	72765	MACIE STEELE	UPTO \$720 PER MONTH NOT TO EXCEED \$5000
<b>Total for check number 205565</b>			540.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205566</b>						
1992	A315715	0	180.00	79835	MARCUS STEPHEN	FRHS BBALL 1-28-22
<b>Total for check number 205566</b>			180.00			
<b>Check Number 205567</b>						
1992	2022041	0	112,027.07	00007671	TARRANT APPRAISAL DISTRICT	TAD 3/22 ALLOCATION
<b>Total for check number 205567</b>			112,027.07			
<b>Check Number 205568</b>						
1992	71106	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MORGAN REG TASSP 6/22
1992	71401	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BOWEN REG TASSP 6/22
1992	70992	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	ROSE REG TASSP 6/22
1992	70990	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	RUSSO REG TASSP 6/22
1992	70994	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BENNETT REG TASSP6/22
<b>Total for check number 205568</b>			1,425.00			
<b>Check Number 205569</b>						
1992	A329835	0	180.00	73121	DESMOND TAYLOR	TCHS BBALL 1-29-22
<b>Total for check number 205569</b>			180.00			
<b>Check Number 205570</b>						
1992	A315612	0	180.00	50157	MICHAEL DEAN TAYLOR	FRHS BBALL 1-15-22
<b>Total for check number 205570</b>			180.00			
<b>Check Number 205571</b>						
8652	23261	0	1,530.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TASC WRKSHP 2/11-13
8652	23176	0	630.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TASC WRKSHP 1/22-24
<b>Total for check number 205571</b>			2,160.00			
<b>Check Number 205572</b>						
4612	591-00497	0	1,172.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS OCT BUS
4612	591-00515	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS NOV BILL
1992	591-00497	0	686.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS OCT BUS
1992	591-00497	0	1,674.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH CHS OCT BUS
1992	591-00497	0	1,715.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH TCHS OCT BUS
1992	591-00497	0	2,940.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS OCT BUS
1992	591-00497	0	328.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS OCT
<b>Total for check number 205572</b>			8,704.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205573</b>						
1992	MLG JAN 22	0	23.22	77938	MEGAN THOMPSON	MLG 01/04/22-01/28/22
<b>Total for check number 205573</b>			23.22			
<b>Check Number 205574</b>						
1992	MLG DEC 21	0	137.25	72289	LAUREN ELIZABETH TOWNSLEY	MLG 12/1/21 -12/17/21
<b>Total for check number 205574</b>			137.25			
<b>Check Number 205575</b>						
1992	34403	1	147.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	34467	1	1,734.40	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	34377	1	150.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 205575</b>			2,031.40			
<b>Check Number 205576</b>						
4612	FRHS JAN 22	1	800.00	80078	RICARDO TREJO	\$15 / HOUR FOR MAX OF 130 HOURS
<b>Total for check number 205576</b>			800.00			
<b>Check Number 205577</b>						
1992	A315719	0	180.00	73254	KEITH TUCKER	FRHS BBALL 1-28-22
<b>Total for check number 205577</b>			180.00			
<b>Check Number 205578</b>						
1992	SV1292022	1	100.00	73125	SARAH VALENTINO	\$100 DUE AT COMPLETION
4612	SV01282022	1	168.00	73125	SARAH VALENTINO	UP TO \$300 PER MONTH NOT TO EXCEED \$1200 DURING CONTRACT
<b>Total for check number 205578</b>			268.00			
<b>Check Number 205579</b>						
1992	A317034	0	105.00	63881	KYLE VORPAHL	VRMS BBALL 1-27-22
<b>Total for check number 205579</b>			105.00			
<b>Check Number 205580</b>						
1992	MLG JAN 22	0	39.83	51714	MERRIE L YOUNG WATSON	MLG 1/5/22 - 1/28/22
<b>Total for check number 205580</b>			39.83			
<b>Check Number 205581</b>						
1992	A317033	0	105.00	65761	DARYL WEATHERSBY	VRMS BBALL 1-27-22
<b>Total for check number 205581</b>			105.00			
<b>Check Number 205582</b>						
4612	001	1	70.00	73181	KANDICE WHITEHEAD	CONTRACTED CHOIR LESSONS
<b>Total for check number 205582</b>			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205583</b>						
1992	A329856	0	180.00	78257	CARZELL WYNN	TCHS BBALL 1-28-22
<b>Total for check number 205583</b>			180.00			
<b>Check Number V183084</b>						
1992	185733	1	802.66	57959	BLUE CHIP ATHLETIC, INC.	1 COLOR PRINT T SHIRTS 40 S, 40 M, 30 L, 24 XL
1992	184944	1	879.84	57959	BLUE CHIP ATHLETIC, INC.	MENS SINGLET 1 XS,, 6 S, 5 M, 2 L, 2 XL
1992	184944	2	56.99	57959	BLUE CHIP ATHLETIC, INC.	1 XXL MALE SINGLET
1992	185733	2	79.90	57959	BLUE CHIP ATHLETIC, INC.	1 COLOR T SHIRT 10 XXL
1992	184944	3	934.83	57959	BLUE CHIP ATHLETIC, INC.	17 FEMALE SINGLET 2 XS,, 6 S, 5M, 3L, 1XL
<b>Total for check number V183084</b>			2,754.22			
<b>Check Number V183085</b>						
4612	915653145	1	13.90	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCORE BOOK
4612	915653145	2	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	REPLACEMENT SOCCER FLAGS
4612	915653145	3	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT PUT 6LBS
4612	915653145	4	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE SPOTS
4612	915653145	5	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORTS ELECTRIC INFLATOR
4612	915653145	6	34.75	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 W/CUSH GRIP BK
4612	915653145	7	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORTS WRITE BAKSETBALL BOARD
4612	915653145	8	6.95	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL BOOK
4612	915653145	9	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC BLACK PLASTIC WHISTLE DOZEN
4612	915653145	10	3.00	68301	VARSITY BRANDS HOLDING CO., INC.	INFLATING NEEDLES 6PCS/PACK
4612	915653145	11	1,920.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS
4612	915653145	12	99.98	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V183085</b>			2,320.58			
<b>Check Number V183086</b>						
1992	51603552	1	309.04	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211214 PCR FORENSICS SIMULATION 8 STATION KIT
<b>Total for check number V183086</b>			309.04			
<b>Check Number V183087</b>						
1992	T00-0025390	1	498.75	44893	D & J SPORTS INCORPORATED	LZR ELITE 2 JAMMER BOYS
1992	T00-0025390	2	336.00	44893	D & J SPORTS INCORPORATED	POWERSKIN ST 2.0 FULL BODY SHORT GIRLS
1992	T00-0025390	3	20.95	44893	D & J SPORTS INCORPORATED	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183087			855.70			
Check Number V183088						
1992	24758614	1	217.74	59807	DJO GLOBAL INC.	XCETRAX TALL, MEDIUM
1992	24758614	2	217.74	59807	DJO GLOBAL INC.	XCELTRAX TALL, LARGE
1992	24758614	3	200.04	59807	DJO GLOBAL INC.	XCELTRAX SHORT, MEDIUM
1992	24758614	4	200.04	59807	DJO GLOBAL INC.	XCELTRAX, SHORT LARGE
Total for check number V183088			835.56			
Check Number V183089						
1992	18524	1	89.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEE FOR ONLINE TRAINING "MTSS/RTI FOR PK"
1992	18518	1	356.00	64306	PARK PLACE PUBLICATIONS, LP	MTSS/RTI FOR PREK 3 HOURS ONLINE ON-DEMAND WORKSHOP
1992	18516	1	89.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEE FOR PAM ANDREWS TO TAKE MTSS/RTI FOR PRE-K ONLINE WORKSHOP ON JAN. 28, 2022
Total for check number V183089			534.00			
Check Number V183090						
1992	2670172	1	105.60	00001462	FLINN SCIENTIFIC INC	DLIDE, ALLIUM. L. S.
Total for check number V183090			105.60			
Check Number V183091						
1992	IS10620939	1	97.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	FRANKIN COVEY LEADER IN ME HAPPY KIDS LANYARD
1992	IS10619073	1	97.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ITEM 76745 - LIM HAPPY KIDS LANYARD QTY 30
2112	IS10620675	1	12,100.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	MEMBERSHIPS/ONLINE SUBSCRIPTION ANNUAL SCHOOL MEMBERSHIP AND COACHING SUBSCRIPTIONS
2112	IS10623394	3	221.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: 2ND GRADE STUDENT LEADERSHIP GUIDES ENGLISH
1992	IS10619073	99	15.85	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ESTIMATED SHIPPING/HANDLING
1992	IS10620939	99	16.06	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V183091			12,547.91			
Check Number V183092						
1992	161927	1	2,480.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	NOT TO EXCEED \$2,480.00
Total for check number V183092			2,480.00			
Check Number V183093						
1992	INV0055871	1	2,292.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT HELP DESK TECHS
Total for check number V183093			2,292.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183094</b>						
1992	363958956	1	10.50	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
1992	363953716	1	55.00	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
<b>Total for check number V183094</b>			65.50			
<b>Check Number V183095</b>						
1992	FTWINV004732	1	885.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004813	1	1,250.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004814	1	1,870.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV004821	1	1,890.60	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V183095</b>			5,895.60			
<b>Check Number V183096</b>						
1992	105866	1	105.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107C ONETOUCH PLUS CYAN INK CARTRIDGE
1992	105866	2	105.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107M ONETOUCH PLUS MAGENTA INK CARTRIDGE
1992	105866	3	317.85	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107MBK ONETOUCH PLUS MATTE BLACK INK CARTRIDGE
1992	105866	4	105.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107Y ONETOUCH PLUS YELLOW INK CARTRIDGE
1992	105866	5	57.91	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V183096</b>			693.61			
<b>Check Number V183097</b>						
1992	214640 01	1	132.82	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
<b>Total for check number V183097</b>			132.82			
<b>Check Number V183098</b>						
4612	484721	1	34.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT WHITE 33
4612	484721	2	34.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT WHITE 35
4612	484721	3	51.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT WHITE BOYS
4612	484721	4	207.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J413 YOUTH SHIMMER KNIT VEST BLACK/SILVER YL
4612	484721	5	276.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J819 SHIMMER KNIT VEST BLACK/SILVER R
4612	484721	6	144.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	T079 SHIMMER KNIT LONG TIE BLACK/SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	484721	99	52.22	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V183098			798.22			
Check Number V183100						
1992	3498712976	1	18.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508945 TRU RED Reinforced File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR508945)
1992	3498712981	1	56.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1992	3498712979	1	121.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3498712980	1	6.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420692 TRU RED 20 Qt. Latch Lid Storage Bin, Clear (TR58305)
1992	3498712968	1	18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912796 JAM Paper Laser/Inkjet Shipping Address Labels, 4" x 5", Neon Orange, 10 Labels/Sheet, 12 Sheets/Pack (354329159)
1992	3497576933	1	103.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3499537538	1	951.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3499537539	1	912.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3499537534	1	1,565.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDZ@KELLERISD.NET
1992	3499537540	1	573.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1992	3499537535	1	561.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3499537533	1	98.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3499537532	1	1,081.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3499537531	1	1,208.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3499537530	1	1,104.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3499537528	1	992.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3499537527	1	845.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3499537526	1	1,070.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3499537525	1	1,249.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1992	3499537523	1	542.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3499537522	1	-103.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3499537521	1	2,206.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3499537496	1	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	054383 Avery Hi-Liter Desk Style Highlighters, Chisel Tip, Yellow, Dozen (24000)
1992	3499537491	1	21.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618003 Staples 5" 3-Ring Better Binder, Blue (27925)
1992	3499537537	1	827.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3498713112	1	623.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1992	3498712982	1	42.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1992	3499537485	1	709.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1992	3498712983	1	12.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
1992	3498713111	1	1,021.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1992	3499537482	1	36.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303763 7148947\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Square, 8 Lines, 1 1/2" x 1 7/8", Line 1:Customized Text
1992	3499537536	1	863.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3498712982	2	76.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1992	3498712983	2	15.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Hanging File Folder Frames, Letter Size, Gray, 2/Pack (64870)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3498712980	2	40.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24460045 Staples Plastic Collapsible Rolling Crate, Black (ST59678)
1992	3498712976	2	18.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508978 TRU RED Reinforced File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR508978)
1992	3499537491	2	10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1992	3498712979	2	43.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel, Yellow, Dozen (29203)
1992	3499537496	2	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920333 Logitech Solar K750 Wireless Keyboard, Black (920-002912)
1992	3499537485	2	70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1992	3499537482	2	36.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303763 7148953\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Square, 8 Lines, 1 1/2" x 1 7/8", Line 1:Customized Text
1992	3499537496	3	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Optical Wireless USB Mouse, Blue (910-002650)
1992	3499537491	3	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903616 TRU RED Moisture Resistant File Pockets, Letter Size, Assorted Colors, 10/Pack (TR18372)
1992	3498712980	3	85.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1992	3498712982	3	174.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 75 Count (Pack of 6) (15949)
1992	3499537485	3	58.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1992	3498712979	3	137.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1992	3498712976	3	18.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508960 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR508960)
1992	3498712968	3	18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912794 JAM Paper Laser/Inkjet Shipping Address Labels, 4" x 5", Neon Pink, 10 Labels/Sheet, 12 Sheets/Pack (354329165)
1992	3498712980	4	75.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1992	3498712982	4	29.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490891 Staples Cardstock Paper, 110 lbs, 8.5" x 11", Blue, 250/Pack (49702)
1992	3499537491	4	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119909 Staples Front Loading Letter Tray, Black Steel (10485)
1992	3498712976	4	18.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508903 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Yellow, 100/Box (TR508903)
1992	3499537496	4	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3499537485	4	34.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1992	3498712979	4	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586996 TOPS Prism Steno Pads, 6" x 9", Gregg, Purple, 80 Sheets/Pad, 4 Pads/Pack (TOP 80264)
1992	3498712968	4	18.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912798 JAM Paper Laser/Inkjet Shipping Address Labels, 4" x 5", Neon Yellow, 10 Labels/Sheet, 12 Sheets/Pack (354329153)
1992	3498712982	5	35.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Green, 250/Pack (21103)
1992	3499537485	5	64.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3499537496	5	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512663 Redi-Tag Page Flags, Assorted Colors, 0.47" Wide, 125/Pack (31118)
1992	3498712968	5	8.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812048 Scotch Transparent Tape, Refill, Crystal Clear Clarity Finish, Glossy, 3/4" x 36 yds., 1" Core, 6 Rolls (600-6PK)
1992	3498712976	5	18.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Blue, 100/Box (TR508911)
1992	3498712979	5	7.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1992	3498712980	5	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298912 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1mm, Assorted Ink, 60/Pack (GSM609-AST)
1992	3498712982	6	12.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Cardstock Paper, 65 Lbs., 8.5" x 11", Eclipse Black, 100/Pack (22024-01)
1992	3498712976	6	20.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508929 TRU RED File Folder, 1/3 Cut, Letter Size, Orange, 100/Box (TR508929)
1992	3499537496	6	5.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318865 Post-it Flags, 1" Wide, Purple, 100 Flags/Pack (680-PE)
1992	3499537485	6	22.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139133 The Pencil Grip The Small Writing Claw Pencil Grips, Assorted, 12/Pack (TPG21112)
1992	3498712968	6	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163804 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Blue Ink, 12/Pack (BL77PW-C)
1992	3498712979	6	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pen, Medium Point, Black Ink, 12/Pack (8430152)
1992	3498712980	6	108.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764950 Sharpie Pocket Stick Highlighter, Chisel Tip, Assorted Colors, Dozen (27145)
1992	3498712982	7	42.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott Titanium Bonded 8" Scissors, Pointed Tip, Gray/Yellow, 3/Box (17532)
1992	3498712976	7	25.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419200 TRU RED Hanging File Folder, 5-Tab, Letter Size, Purple, 25/Box (TR419200)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3499537485	7	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1992	3498712968	7	7.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798848 Staples One-Touch Desktop Stapler, Full-Strip Capacity, Black (44436)
1992	3498712979	7	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422990 TRU RED Premium 5-Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Teal (TR58320)
1992	3498712980	7	14.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1992	3499537496	7	9.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615714 uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, Blue Ink, 4 Pack (45532)
1992	3498712980	8	43.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1 3/8"x 1 7/8" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1992	3498712982	8	47.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3499537496	8	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24498188 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle (4040-12-S EA)
1992	3498712979	8	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424399 Sharpie S-Gel Retractable Gel Pen, Bold Point, Black Ink, 4/Pack (2096155)
1992	3499537485	8	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1992	3498712976	8	27.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 TRU RED Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411)
1992	3498712982	9	40.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3499537485	9	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1992	3498712980	9	116.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)
1992	3498712979	9	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424395 Sharpie S-Gel Retractable Gel Pens, Fine Point, Assorted Ink, 4/Pack (2116199)
1992	3498712982	10	43.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 Ziploc Storage Bags, Quart, 500 Bags/Carton (682256)
1992	3498712979	10	53.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1992	3499537485	10	70.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306 Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
1992	3498712980	10	27.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1992	3498712982	11	20.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500 Bags/Carton (682255)
1992	3498712980	11	97.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Marker, Ultra Fine Tip, Assorted, 24/Pack (1949558)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3499537485	11	137.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401543 Ziploc Slider Storage Bags, Gallon, 68/Carton (316489)
1992	3499537485	12	17.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1 3/8"x 1 7/8" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1992	3498712982	12	44.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176941 Boardwalk Kraft Paper Bag, 40 lb., 16 1/8" H x 8 1/4" W x 5 5/16" D
1992	3498712980	12	81.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1992	3499537485	13	63.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1992	3498712982	13	50.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1992	3498712980	13	89.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1992	3499537485	14	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1992	3498712982	14	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812155 SunWorks 12"W x 18"L Construction Paper, Holiday Green, 50/Pack (8007)
1992	3498712980	14	49.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828476 Quartet EnduraGlide Dry Erase Markers, Chisel Point, Assorted, Dozen (5001-20M)
1992	3499537485	15	47.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1992	3498712982	15	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 SunWorks 12"W x 18"L Heavyweight Construction Paper, White, 50/Pack (9207)
1992	3499537485	16	41.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126465 TRU RED Wide Ruled Filler Paper, 8" x 10.5", White, 100 Sheets/Pack (TR23904)
1992	3498712982	16	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413152 Tru-Ray 12" x 18" Construction Paper, Black, 50 Sheets (P103061)
1992	3499537485	17	71.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607873 Lysol Professional Cleaner Disinfectants, Clean, 19 Oz., 12/Carton (36241-74828)
1992	3499537485	19	65.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958660 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Celestial Blue, 250/Pack (22861)
1992	3499537485	20	72.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477581 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Lunar Blue, 250/Pack (22721)
1992	3499537485	21	75.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Cosmic Orange, 250/Pack (22851)

Total for check number V183100			22,553.16			
--------------------------------	--	--	-----------	--	--	--

Check Number V183101						
----------------------	--	--	--	--	--	--

1992	623696	1	36.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
------	--------	---	-------	----------	------------------------------------	-----------------------------------

Total for check number V183101			36.00			
--------------------------------	--	--	-------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183102</b>						
6802	312224	1	157,976.00	00021836	BLUUM USA, INC	WXGA 3000 LUMENS PROJECTOR
6802	311688	3	91.54	00021836	BLUUM USA, INC	CHF CHFRPAU; UNIVERSAL RPA CHIEF
<b>Total for check number V183102</b>			158,067.54			
<b>Check Number V183103</b>						
1992	134365	1	194.10	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	134513	1	836.96	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183103</b>			1,031.06			
<b>Check Date 2/9/2022</b>						
<b>Check Number 205584</b>						
4612	555355	0	56.00	80092	JENNIFER DICKINSON	REF 691727 APEXAM
<b>Total for check number 205584</b>			56.00			
<b>Check Number 205585</b>						
1992	RMB JUL 21	1	116.00	58178	SHELLEY CARTER MOORE	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 205585</b>			116.00			
<b>Check Number 205586</b>						
1992	MLG NOV 21	0	24.08	64651	TIERRA A ADAMS	MLG 11/05-30/21
1992	MLG DEC 21	0	20.60	64651	TIERRA A ADAMS	MLG 12/1 - 15/21
<b>Total for check number 205586</b>			44.68			
<b>Check Number 205587</b>						
1992	A315731	0	200.00	78035	JUAN AGUILAR	BBALL SECURITY1-28-22
<b>Total for check number 205587</b>			200.00			
<b>Check Number 205590</b>						
8652	1XWXLTPGJWNN	1	89.00	55725	AMAZON CAPITAL SERVICES, INC	B08H5F51K7 Goplus 6FT Snow Flocked Christmas Tree, Artificial Hinged Pine Tree with Premium PVC Needles [amp] Solid Foldable Metal Stand, Unlit Xmas Tree for Home Outdoor Decoration
1992	114J9CLL44XX	1	97.23	55725	AMAZON CAPITAL SERVICES, INC	B00MTVPM8 Expo 86001 Low Odor Dry Erase Marker, Black; Fine Tip, Quick-Drying Ink, 12 Packs of 12 Markers, 144 Markers Total.
1992	13KJTTWLF6MQ	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08TV1QLND SGS - Replacement - Heavy Duty Office Chair Tilt Control Mechanism - Mounting Hole Dimension 10"6"(LW) - For Executive, Desk And Gaming Chairs
1992	14RCRW4TCHCF	1	13.89	55725	AMAZON CAPITAL SERVICES, INC	B0872CFTGK CMTECK USB Computer Microphone G009, Noise-Cancelling Recording Desktop Mic for PC/Laptop for Online Chatting, Home Studio, Podcasting, Gaming, Skype, YouTube with Mute Function(Windows/Mac)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13QYMYJTQYFM	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08HLW1TB1 6 Rolls 150 Feet Carpet Marker Strips Nylon Carpet Strips for Teachers and Social Distancing, 6 Colors
1992	14CNJWJN3X1J	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	1650206003 Social Skills Printables Workbook: For Students with Autism and Similar Special Needs
1992	1NP476MHD9PP	1	11.91	55725	AMAZON CAPITAL SERVICES, INC	B076MSRSLK Dial Antibacterial Liquid Hand Soap Refill, Spring Water, 52 Fluid Oz (Pack of 3)
1992	1Q1RM7JGPG7T	1	-16.95	55725	AMAZON CAPITAL SERVICES, INC	B01N7RSONG [Upgraded Version] SoulBay 30W Universal AC/DC Adapter Switching Power Supply with 8 Selectable Adapter Tips, Including Micro USB Plug, for 3V to 12V Household Electronics and LED Strip - 2000mA Max
1992	1NQC13WPVCNX	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000P9WBLM The Learning Journey: Match It! - Spelling - 20 Piece Self-Correcting Spelling Puzzle for Three and Four Letter Words with Matching Images - Learning Toys for 4 Year Olds - Award Winning Toys
1992	17DWHHWXHW3N	1	62.36	55725	AMAZON CAPITAL SERVICES, INC	B08GSHCC5W XCGS 10.5x16 Inch Purple Padded Bubble Mailers Pack of 25 Padded Bubble Envelopes #5 Self Sealing Bubble Mailing Envelope Bags for Shipping and Packaging (Usable Size: 10.5x15")
1992	16CNNY7DT3RP	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B06XRLTJWM Fellowes Thermal Laminating Pouches, Letter Size Sheets 9 x 11.5-Inches, 3 mil, 200 pack (5743401), Clear
1992	16Y9PGXP7L1L	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	0887246796 Carson Dellosa Basic Sight Words Flash CardsDouble-Sided, Grades 1-3 Dolch and Fry Words With Sentence Context, Reading Comprehension Practice Set (102 pc)
4912	13QYMYJT4NMP	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0893X5P3L Funny Garden Gnomes Outdoor Hanging Statue, Multicolor Resin Hammock Gnome Decorations for Outdoors - 7.5 x 4 x 4 Inches
1992	1JDQR1M6NRN3	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09F9PQ7VL Yalikop 36 Pieces Christmas Picture Frame Ornaments Hanging Photo Frame Ornament Family Felt Hanging Photo Frames Red Buffalo Plaid Xmas Picture Frame for Christmas Trees Decoration (Cute Style)
1992	1HMMF1DMRJG9	1	26.31	55725	AMAZON CAPITAL SERVICES, INC	B01BRGUAT6 Amazon Basics Multipurpose Office Scissors - 2-Pack
1992	1NKJ346934WD	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07YXM1JH2 Cotton Bakers Twine,1476 Feet Cotton String for Crafts,Gift Wrapping Twine,Arts [amp] Crafts, Home Decor, Gift Packaging (White)
1992	1C6H17LY4NQM	1	8.79	55725	AMAZON CAPITAL SERVICES, INC	B076448CNW Pacon Art1st Gold Frame Watercolor Paper, 9" x 12", 30 Each Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VNKKD447GNT	1	129.95	55725	AMAZON CAPITAL SERVICES, INC	B07HKQGV2F JBL Charge 4 - Waterproof Portable Bluetooth Speaker - White
1992	1XNHJC9V1PFV	1	9.86	55725	AMAZON CAPITAL SERVICES, INC	B09BGM1587 Learn French With Crossword Puzzles: Learn French Language Vocabulary With Easy Crossword Puzzles
1992	1XQ3X9CCNHFG	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00MUECG38 Reynolds Wrap Cut-Rite Wax Paper, 75 Sq Ft (Pack of 2)
4612	1TLTUW1J91WT	1	23.16	55725	AMAZON CAPITAL SERVICES, INC	B00006IE2D Southworth Parchment Paper, 8.5" x 11", 24 lb/90 gsm, Ivory, 500 sheets - Packaging May Vary (984C)
1992	1TFFH6PCLM9K	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B01N7RSONG [Upgraded Version] SoulBay 30W Universal AC/DC Adapter Switching Power Supply with 8 Selectable Adapter Tips, Including Micro USB Plug, for 3V to 12V Household Electronics and LED Strip - 2000mA Max
1992	1R6RNGFWP16H	1	18.84	55725	AMAZON CAPITAL SERVICES, INC	B071JNV8JM JDMSPEED New Chrome 12V Universal Street Hot Rod Turn Signal Switch Replacement for Ford Buick GM
1992	1TWQFFDHPLF6	1	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07H9WJPZ9 Augshy 40PCS Plastic Egg Shakers Percussion Musical Maracas Easter Eggs with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)
1992	1YVTKR9Y964P	1	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz
1992	14CNJWJN3X1J	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	0545201039 Scholastic Success With Reading Tests, Grade 3
1992	1NQC13WPVCNX	2	15.12	55725	AMAZON CAPITAL SERVICES, INC	B07JVHP3QD OCATO Squishies Mochi Squishy Toys 40pcs Party Favors for Kids Mini Squishy Kawaii Mochi Animal Squishies Cat Unicorn Squishy Mini Squeeze Stress Relief Toys for Kids Adults Treasure Box Toys, Random
1992	16Y9PGXP7L1L	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B093BKMK4X Stickers for Water Bottles, 300 Pcs/Pack Cute Vinyl Waterproof VSCO Laptop Skateboard Stickers Aesthetic Computer Hydroflask Phone Stickers for Kids Teens Girls
1992	1JDQR1M6NRN3	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09JYQ7FT LTLYH7x5ft Christmas Red Barn Door Decorations Backdrop Christmas Background for Photography Xmas Tree Snow Gift Wall Floor Party Photo Background 166
1992	1HMMF1DMRJG9	2	37.89	55725	AMAZON CAPITAL SERVICES, INC	B08CRCRPCJ Docking Station USB C to Dual HDMI Adapter, USB C Hub Dual HDMI Monitors for Windows,USB C Adapter with Dual HDMI,3 USB Port,PD Compatible for Dell XPS 13/15, Lenovo Yoga,etc



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NKJ346934WD	2	11.40	55725	AMAZON CAPITAL SERVICES, INC	B07CHYJSTT (50 Pieces) PGN - 1/2" Inch (0.5") Precision Chrome Steel Bearing Balls G25
1992	1C6H17LY4NQM	2	11.02	55725	AMAZON CAPITAL SERVICES, INC	B00BCS0ABI Romanoff Products Small Utility Caddy, Orange
1992	1XNHJC9V1PFV	2	5.25	55725	AMAZON CAPITAL SERVICES, INC	B083XVFLG Let's Speak French: Book 1, French English bilingual colouring book for toddlers and children, preschool, infant, early years, junior, fun educational activity book
1992	1XQ3X9CCNHFG	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B08C4S7VYX Power Strip Tower Extension Cord 10 FT, 1050J Surge Protector Charging Station with 12 AC Outlets 5 USB Ports for Home Office Use - Black
1992	1VNKKD447GNT	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
4612	1TLTUW1J91WT	2	34.13	55725	AMAZON CAPITAL SERVICES, INC	B0030BYSWM Avery 74459 Neck Name Badge,Soft/Flexible,Top Load,3-Inch X4-Inch,100/Bx,White
4612	1NP476MHD9PP	2	107.96	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder
4612	1QDMCFQTDR3N	2	-107.96	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder
1992	1R6RNGFWP16H	2	58.99	55725	AMAZON CAPITAL SERVICES, INC	B07W6TTMKN Spocoro 5 Point Safety Harness 2" Nylon Straps, Latch and Link Style, Ultra Soft Heavy Duty Shoulder Pads, Black (Pack of 1)
1992	1TWQFFDHPLF6	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07K67WTCL Blovac Juggling Scarves for Kids, 30 pcs Square Dance Scarf Magic Movement Scarves Performance Props Accessories 24 by 24 Inch in 10 Colors
1992	14CNJWJN3X1J	3	39.54	55725	AMAZON CAPITAL SERVICES, INC	0316111538 How to Be a Friend: A Guide to Making Friends and Keeping Them (Dino Tales: Life Guides for Families)
1992	14FYYY7VW6RR	3	249.00	55725	AMAZON CAPITAL SERVICES, INC	B01NAS7Q9Q Sennheiser Pro Audio XSW 1-825-A Vocal Wireless Microphone, A Range 548-572 MHz
1992	1QDMCFQTDR3N	3	-28.99	55725	AMAZON CAPITAL SERVICES, INC	B078XDFDPY Secura 17oz / 500ml Premium Touchless Battery Operated Electric Automatic Soap Dispenser w/Adjustable Soap Dispensing Volume
1992	1NP476MHD9PP	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B078XDFDPY Secura 17oz / 500ml Premium Touchless Battery Operated Electric Automatic Soap Dispenser w/Adjustable Soap Dispensing Volume

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NQC13WPVCNX	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09H7HKZLW 48 Pack Party Favors for Kids Goodie Bags, Pinata Stuffers, School Classroom Rewards, Treasure Box Toys, Pinata Filler Toys for Kids Birthday Party, Treasure Chest Bulk Carnival Prizes
1992	16Y9PGXP7L1L	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B088FNLLM1 Coogam Letters Matching Eggs 26PCS ABC Alphabet Color Recognition Sorter Puzzle Easter Travel Bingo Game Uppercase Learning Educational Fine Motor Skill Montessori Gift for Year Old Kids
4912	13QYMYJT4NMP	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0982PZC2R TUOBE Tree Hugger Bear Garden Decor Climbing Tree Bear Garden Statue , Resin Bear Statues for Gifts and Garden Decoration
4912	1R7R63GW3TP1	3	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B0982PZC2R TUOBE Tree Hugger Bear Garden Decor Climbing Tree Bear Garden Statue , Resin Bear Statues for Gifts and Garden Decoration
1992	1HMMF1DMRJG9	3	27.31	55725	AMAZON CAPITAL SERVICES, INC	B004SCA15K ACDelco 100-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging
1992	1NKJ346934WD	3	223.84	55725	AMAZON CAPITAL SERVICES, INC	B00HX2CMAO Eisco Labs Pulley on Clamp - Metal 25mm Mouth
1992	1C6H17LY4NQM	3	59.97	55725	AMAZON CAPITAL SERVICES, INC	B085KW61HN Le Juvo Posable, Moveable Drawing Mannequin, Wooden Figure Model (13 in, 3-Pack)
1992	1XNHJCJ9V1PFV	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08L63LXB5 My First Big French Picture Dictionary: Two in One: Dictionary and Coloring Book - Color and Learn the Words - French Book for Kids with Translation and Pronunciation
1992	1XQ3X9CCNHFG	3	17.97	55725	AMAZON CAPITAL SERVICES, INC	B08158738F Mr. Pen Handheld Metal Pencil Sharpener with 2 Holes, Pack of 6
1992	1VNKKD447GNT	3	124.99	55725	AMAZON CAPITAL SERVICES, INC	B07HKN3K31 JBL Charge 4 - Waterproof Portable Bluetooth Speaker - Red
1992	1WFW9HP6CNNV	3	-249.00	55725	AMAZON CAPITAL SERVICES, INC	B01NAS7Q9Q Sennheiser Pro Audio XSW 1-825-A Vocal Wireless Microphone, A Range 548-572 MHz
1992	1R6RNGFWP16H	3	98.99	55725	AMAZON CAPITAL SERVICES, INC	B07X3Y3LS5 ExpertPower 12V 10Ah Lithium LiFePO4 Deep Cycle Rechargeable Battery   2500-7000 Life Cycles [amp] 10-Year lifetime   Built-in BMS
1992	14CNJWJN3X1J	4	43.32	55725	AMAZON CAPITAL SERVICES, INC	B0912R259L Oxford 3 Ring Binders, 2 Inch ONE-Touch Easy Open D Rings, View Binder Covers, Durable Hinge, Non-Stick, PVC-Free, Fashion Colors, 4 Pack (79913)
1992	14FYYY7VW6RR	4	86.99	55725	AMAZON CAPITAL SERVICES, INC	B003OJT13G Rhythm Band Handbells (RB118)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NQC13WPVCNX	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01ATC1FGG Amberetech Wooden Toys Hundred Board Montessori 1-100 Consecutive Numbers Wooden Educational Game for Kids with Storage Bag,Size 8.268.26inches
1992	1NT6RKLQH49H	4	-86.64	55725	AMAZON CAPITAL SERVICES, INC	B005A0IWUA INOVART Wide Notch Cardboard Weaving Looms, 9-3/4"x13", 12 Per Pack
1992	16Y9PGXP7L1L	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B006RQ8U8A  Learning Resources Smart Snacks Alpha Pops - 26 Double Sided Pieces, Ages 2+ Alphabet Learning and Fine Motor Skills Toy, Develops Letter Recognition, ABC Toys for Kids
4912	13QYMYJT4NMP	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y943DQW  Disney/Pixar Soul Mr. Mittens Feature Plush Doll Collectible Approx 24-in / 61-cm Tall Huggable Stuffed Character Toy with Movie-Authentic Look, Collectors Gift [Amazon Exclusive]
1992	1HMMF1DMRJG9	4	349.95	55725	AMAZON CAPITAL SERVICES, INC	B08HVXPWMP LEGO Star Wars: A New Hope Mos Eisley Cantina 75290 Building Kit; Awesome Construction Model for Display, New 2021 (3,187 Pieces)
1992	1M3FWJLTYC6G	4	-23.80	55725	AMAZON CAPITAL SERVICES, INC	B07CJ265DQ (10 Pieces) PGN - 1" Inch Precision Chrome Steel Bearing Balls G25
1992	1NKJ346934WD	4	23.80	55725	AMAZON CAPITAL SERVICES, INC	B07CJ265DQ (10 Pieces) PGN - 1" Inch Precision Chrome Steel Bearing Balls G25
1992	1C6H17LY4NQM	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B000OKZYJ8 Prismacolor Premier Colored Pencil Accessory Kit with Blenders and Erasers, 7-Piece Set, 7-Count
1992	1XNHJC9V1PFV	4	13.79	55725	AMAZON CAPITAL SERVICES, INC	B07F6XHY4F eeBoo French Vocabulary Flash Cards
1992	1VNKKD447GNT	4	86.64	55725	AMAZON CAPITAL SERVICES, INC	B005A0IWUA INOVART Wide Notch Cardboard Weaving Looms, 9-3/4"x13", 12 Per Pack
4612	1NP476MHD9PP	4	28.00	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670
1992	1R6RNGFWP16H	4	17.18	55725	AMAZON CAPITAL SERVICES, INC	B00N1Y50QQ GDSTIME 80mm x 80mm x 25mm 12V Brushless DC Cooling Fan
1992	14CNJWJN3X1J	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	0545200784 Scholastic Success with Writing, Grade 2
1992	1NQC13WPVCNX	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1992	16Y9PGXP7L1L	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCNLLWD  Learning Resources Sight Word Swat a Sight Words Game - 114 Pieces, Ages 5+ Phonic Games for Kids, Educational Games, Sight Word Games. Brain Games for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	13QYMYJT4NMP	5	22.86	55725	AMAZON CAPITAL SERVICES, INC	B084Z934JY Disney Pixar Buzz Lightyear Plush Toy Story 4 Medium 17 Inches
1992	1HMMF1DMRJG9	5	119.96	55725	AMAZON CAPITAL SERVICES, INC	B07V4J3WBW ROOFULL External CD DVD +/-RW Drive USB 3.0 Type-C Portable CD/DVD ROM Optical Drive Player Reader Writer Burner with
1992	1NKJ346934WD	5	10.98	55725	AMAZON CAPITAL SERVICES, INC	B0915ZC3NT AQUEENLY 50pack Plastic Golf Balls for Practice, Colored Practice Golf Balls for Backyard Indoor Outdoor - Airflow Hollow Golf Practice Ball for Swing Practice, Indoor Simulators, Home Use (5 Colors)
1992	1C6H17LY4NQM	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B000C6RCD0 Prismacolor 92885T Premier Colored Pencils, Soft Core, 36 Piece
1992	1XNHJC9V1PFV	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08SBY13SH 192 French Beginning Vocabulary Flash Cards with Original Artwork - for All Ages
4612	1NP476MHD9PP	5	29.94	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)
1992	1R6RNGFWP16H	5	29.69	55725	AMAZON CAPITAL SERVICES, INC	B08G1M6C58 Nilight - 6 Gang Rocker Switch Box SPST Toggle Switch Panel 12V 24V 20A Switch Panel 60Amp Max for Automotive Cars Vehicles Boats RVs Campers SUVs
1992	14CNJWJN3X1J	6	28.56	55725	AMAZON CAPITAL SERVICES, INC	B07NZZLD19 Avery Big Tab Insertable 2 Pocket Dividers for 3 Ring Binders, 5-Tab Set, Bright Two-Tone Multicolor, 1 Set (11988)
1992	1NQC13WPVCNX	6	25.49	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	16Y9PGXP7L1L	6	21.97	55725	AMAZON CAPITAL SERVICES, INC	B08L5KPP13 SchoolHouse Learning Classroom Magnetic Letters Kit : 238 PCS 52 Uppercase,182 Lowercase, 1 Sturdy Double-Sided Magnetic whiteboard with Plastic Frame, 4 Markers, 1 Eraser, and 1 Sturdy Storage Box
4912	13QYMYJT4NMP	6	45.28	55725	AMAZON CAPITAL SERVICES, INC	B00XIGVCFA Design Toscano Chico the Chimpanzee Baby Monkey Hanging Animal Statue, 16 Inch, Polyresin, Full Color
1992	1HMMF1DMRJG9	6	19.80	55725	AMAZON CAPITAL SERVICES, INC	B01M0HC6LT BETCKEY - Compatible DYMO 30336 (1" x 2-1/8" ) Multipurpose [amp] Barcode Labels - Compatible with Rollo, DYMO Labelwriter 450, 4XL [amp] Zebra Desktop Printers[10 Rolls/5000 Labels]
1992	1NKJ346934WD	6	4.95	55725	AMAZON CAPITAL SERVICES, INC	B007B2AHM6 25 1/4" Inch Stainless Steel Bearing Balls G25
1992	1C6H17LY4NQM	6	74.22	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic, School Supplies Classpack, Modeling Clay Alternative, 1 oz, Packs, 75 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WFLV7D313C7	6	-4.95	55725	AMAZON CAPITAL SERVICES, INC	B007B2AHM6 25 1/4" Inch Stainless Steel Bearing Balls G25
4612	1NP476MHD9PP	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VXTFGQ4 Sooez 20 Pack Mesh Zipper Pouch Document Bag with Label Pocket, Plastic Zip File Document Folders, Letter Size A4 Size
4612	1QDMCFQTDR3N	6	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VXTFGQ4 Sooez 20 Pack Mesh Zipper Pouch Document Bag with Label Pocket, Plastic Zip File Document Folders, Letter Size A4 Size
1992	1R6RNGFWP16H	6	7.59	55725	AMAZON CAPITAL SERVICES, INC	B06XX38Z5K Fuerdi Universal DC 12V 1.5A 105dB Waterproof Motorcycle Loud Electric Horn Speaker
1992	14CNJWJN3X1J	7	10.43	55725	AMAZON CAPITAL SERVICES, INC	1641522968 Social Skills Activities for Kids: 50 Fun Exercises for Making Friends, Talking and Listening, and Understanding Social Rules
1992	1NQC13WPVCNX	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08B3K1N5X 200 Sheets Ruled Rainbow Sentence Strips Lined Ruled Sentence Strips Fluorescent Paper Self Adhesive Sentence Learning Strips for School Office Supplies 8 Colors, 8 Pieces, 3 x 12 Inch
1992	16Y9PGXP7L1L	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07D1KRT47 EDsportshouse Sensory Toys Bundle-Stress Relief Fidget Hand Toys for Kids and Adults,Sensory Fidget and Squeeze Widget for Relaxing Therapy-Perfect for ADHD Anxiety Autism
4912	13QYMYJT4NMP	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07W536QKQ Danmu 1Pc of Polyresin Hanging Animal Baby Monkey Statue 7 2/5" H Indoor Outdoor Garden Statue for Garden Decor Yard Art Lawn Ornaments
1992	1HMMF1DMRJG9	7	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z7BKQ1H BIC Intensity Metallic Permanent Marker, Fine Point, Assorted Metallic Colors, Non-Slip Grip For Comfort [amp] Control, 12-Count
1992	1NKJ346934WD	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07H5CCQ69 Pickleballs, Hollow Plastic Baseball for Sports, T-Ball (Yellow, 2.7 in, 12 Pack)
1992	1C6H17LY4NQM	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08PCXK55R Bamboo Rotating Pencil Holder for Desk - Pen Holder Desk Organizer with 7 Compartments, Office Supplies Desktop Storage Caddy for Colored Pencils, Markers, Crayon, Comestics and Cutlery etc.
4612	1NP476MHD9PP	7	41.98	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1992	1R6RNGFWP16H	7	60.98	55725	AMAZON CAPITAL SERVICES, INC	B07C9GPQ11 MidNite Solar MNWBJR Whiz Bang JR. Current Sense Module
1992	11RFHCF9YMD3	8	-19.12	55725	AMAZON CAPITAL SERVICES, INC	B07KL2N2VP Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Teal, 6-Pack (71120U06C)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14CNJWJN3X1J	8	21.95	55725	AMAZON CAPITAL SERVICES, INC	B098318FF1 TEXAS TEST PREP Ultimate Practice Test Book STAAR Reading Grade 4: Includes 4 Complete STAAR Reading Practice Tests
1992	1NWF1D1HH9K1K	8	-19.12	55725	AMAZON CAPITAL SERVICES, INC	B07KL2N2VP Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Teal, 6-Pack (71120U06C)
1992	1NQC13WPVCNX	8	38.24	55725	AMAZON CAPITAL SERVICES, INC	B07KL2N2VP Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Teal, 6-Pack (71120U06C)
4912	13QYMYJT4NMP	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y3591X6 Swing Simulation Cute Resin Rabbit Outdoor Garden Statue Landscape Hanging Decoration, Creative Home Animal Statue Gifts
1992	1HMMF1DMRJG9	8	799.99	55725	AMAZON CAPITAL SERVICES, INC	B075SDMMM LEGO Star Wars Ultimate Millennium Falcon 75192 Expert Building Kit and Starship Model, Best Gift and Movie Collectible for Adults (7541 Pieces)
1992	1NKJ346934WD	8	40.00	55725	AMAZON CAPITAL SERVICES, INC	B0039Y49JC Ohaus 8008-PN Pull-Type Hanging Spring Scales, 11.25Lb. x .25Lb, 50N x 1N
1992	1C6H17LY4NQM	8	25.82	55725	AMAZON CAPITAL SERVICES, INC	B005V9W8XC Sargent Art 22-6097 6-Count 8-Ounce Watercolor Magic Metallic Set
4612	1NP476MHD9PP	8	21.24	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher
1992	1R6RNGFWP16H	8	16.14	55725	AMAZON CAPITAL SERVICES, INC	B079ZLF1V4 WindyNation ANL Fuse Holder + ANL Fuse (2pcs 60A Fuse)
1992	14CNJWJN3X1J	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	0545201055 Scholastic Success With: Grammar, Grade 3
1992	1NKJ346934WD	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07H2WXN6Z PROLOSO 40 Pcs Jumping Toys Popper Spring Launchers Bouncy Ball Hair Man
4912	1LPKW9L93CTG	9	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07N8DK32V Playful Resin Black Bear on a Rope Hanging Figurine (Swinging)
1992	1C6H17LY4NQM	9	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07PW9KP84 Paintbrush Holder and Organizer 26 Space Art Brush Storage Small [amp] Larger Handle Holes
4612	1NP476MHD9PP	9	71.94	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 2 Count, 19 fl
1992	1R6RNGFWP16H	9	6.69	55725	AMAZON CAPITAL SERVICES, INC	B08MW6RTDH Pasow 3.5mm Male to 2.5mm Female/2.5mm Male to 3.5mm Female Stereo Audio Adapter Headset Converter Connector for Smartphones, Headphone, Mic, Tablets (2 Pack)
1992	14CNJWJN3X1J	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	0545200830 Scholastic Success with Reading Comprehension, Grade 2
1992	1NKJ346934WD	10	29.60	55725	AMAZON CAPITAL SERVICES, INC	B07YVY12S4 GoSports All Purpose Golf Balls for Play or Practice - 32 Pack with Tote Bag, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NQC13WPVCNX	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09JPC2FCG Paper Mate Flair Porous-Point Pens, Medium Point, 0.7 mm, Assorted Holiday Ink Colors, Pack Of 6 Pens
4912	13QYMYJT4NMP	10	25.98	55725	AMAZON CAPITAL SERVICES, INC	B098N91WRJ Animal Garden Outdoor Statue, Super Cute Resin Pandas Tree Hugger, Hanging Swing Art Figurine Home Decor for Patio Lawn Yard Home Farm Wall Decoration
1992	1C6H17LY4NQM	10	7.23	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROSTU Amazon Basics Low-Odor Dry Erase White Board Markers - Chisel Tip - 12 Pack, Black
4612	1NP476MHD9PP	10	35.49	55725	AMAZON CAPITAL SERVICES, INC	B0006PJ104 Learning Resources Giant Inflatable Solar System, Kids Solar System, Astronomy for Kids, 8 Planets, 13 Pieces, Grades K+
1992	1R6RNGFWP16H	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZXP3MVX BULVACK 300 Amp Circuit Breaker with Manual Reset for Car Marine Trolling Motors Boat ATV Manual Power Protect for Audio System Fuse, 12V-48V DC (300A)
1992	14CNJWJN3X1J	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	0545201063 Scholastic Success With Grammar, Grade 2
1992	1NKJ346934WD	11	84.95	55725	AMAZON CAPITAL SERVICES, INC	B083J7Z461 KUBEI Upgraded USB Charging Small Kitchen Scale, 3kg/0.1g Mini Food Electronic Scale, High Accuracy Cooking Scale, Pocket Scale with LCD Display
1992	1NQC13WPVCNX	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08MFBGF8G Skillmatics Card Game : Train of Thought   Gifts, Travel [amp] Family Party Game for 6 Year Olds and Up
4912	13QYMYJT4NMP	11	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09FQ1XQLW MISUMISO Raccoon Tree Hugger with Solar LED Lantern, Welcome Sign, Garden Peeker Yard Art, Outdoor Whimsical Tree Sculpture Garden Gnome Figurine Statue Decoration Decor
1992	1C6H17LY4NQM	11	14.96	55725	AMAZON CAPITAL SERVICES, INC	B01M5F2YPO Crayola Sidewalk Chalk, Washable, Outdoor, Gifts for Kids, 64 Count
4612	1NP476MHD9PP	11	9.07	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1992	1R6RNGFWP16H	11	21.66	55725	AMAZON CAPITAL SERVICES, INC	B0066CP6I2 Schumacher 122 Turbo Fan with Heavy-Duty Clamp - 12V - for Cars, Trucks, Buses, RVs, and Boats
1992	14CNJWJN3X1J	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	0545200776 Scholastic Success with Writing, Grade 3
1992	1NQC13WPVCNX	12	32.89	55725	AMAZON CAPITAL SERVICES, INC	B07WNTZTZZ Shackcom Privacy Window Film 35.4 X 78.7inch/Pack, 2 Pack, No Glue Frosted Window Sticker Window Cling Non-Adhesive for Office, Meeting Room, Bedroom, Living Room
1992	1NKJ346934WD	12	25.49	55725	AMAZON CAPITAL SERVICES, INC	B002LHDLZG Creativity Street Wood Masking Tape Holder PAC3861, Natural Wood, 9.6" x 5.9" x 6", 1 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	13QYMYJT4NMP	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0982Z22TZ iRonrain Garden Statue Animal Swing Teddy Dog, Indoor Outdoor Cute Hanging Bench Puppy Funny Simulation Art Decor Figurine Ornament for Yard Landscape Tree Decorations 1 Pcs (Yellow/Orange)
4612	14CNJWJNNPYL	12	28.36	55725	AMAZON CAPITAL SERVICES, INC	B07MN6M9G2 BIC Wite-Out Brand Mini Correction Tape, White, Tape Applies Dry, Great For School And Home 12-Count
1992	1C6H17LY4NQM	12	3.98	55725	AMAZON CAPITAL SERVICES, INC	B08VM7NXXD Scotch Door Stop SP947NA, Clear, 2 Pack
1992	1R6RNGFWP16H	12	279.76	55725	AMAZON CAPITAL SERVICES, INC	B005GM95JE NRG Innovations FRP-310 Bucket Seat (Medium)
1992	1NKJ346934WD	13	16.17	55725	AMAZON CAPITAL SERVICES, INC	B09KC5QSXD 8PCS Colored Masking Tape - Painters Tape, Rainbow Colors Rolls, Kids Art Supplies, Great for Crafts, Labeling, DIY Decorative, 1/2 Inch Masking Tape
1992	1NQC13WPVCNX	13	8.17	55725	AMAZON CAPITAL SERVICES, INC	B0002VJYR2 Educational Insights Multicolored Lowercase AlphaMagnets, Set of 42 Lowercase Magnetic Letters, Magnetic Alphabet, Ages 3+
4612	1NP476MHD9PP	13	26.52	55725	AMAZON CAPITAL SERVICES, INC	B00MTSIBMU Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime
1992	1R6RNGFWP16H	13	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01GJGCR9U Wiiipro Universal led Harley Davidson Light Strip Tail Brake Stop Turn Signal 32LED 8" Flexible led light for motorcycle
1992	1NQC13WPVCNX	14	32.56	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1NKJ346934WD	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMIO KEVENZ 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Pong Balls for Pong Games, Arts and Craft, Party Decoration and Pet Toy
4612	1NP476MHD9PP	14	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0978PHB3K 20 Pieces Classroom Bulletin Board Posters Class Rules Letter Motivational Quote Wall Poster Set Class Inspirational
1992	1R6RNGFWP16H	14	15.50	55725	AMAZON CAPITAL SERVICES, INC	B07YNZ97DF 2pc 5" Red LED Motorcycle Turn Signal [amp] Brake Tail Light Strip Kit [IP68 Waterproof] [Single Row] [50% Running Light] [100% Brake/Turn Signals] Flexible Tail Light Strip for Motorcycle Trailer ATV
1992	1NQC13WPVCNX	15	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKJW1Q Astrobrights Mega Collection, Colored Cardstock, "Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)
1992	1NKJ346934WD	15	59.73	55725	AMAZON CAPITAL SERVICES, INC	B081XFVJQ4 Hot Wheels 2020 and 2021 HW Exotics 5 Packs 10 Car Bundle Set
4612	1NP476MHD9PP	15	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01NBE8P7Z Ziploc Sandwich Bags, Easy Open Tabs, 500 Count



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1R6RNGFWP16H	15	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0859WSH26 MASTERY MART Office Chair Gas Lift Cylinder Replacement, Hydraulic Pneumatic Shock Piston, Heavy Duty 320 LBs/ 146 KGs, Universal Size Fits Most Office Chair, 4" Travel Length (Polished Steel)
1992	1NQC13WPVCNX	16	12.49	55725	AMAZON CAPITAL SERVICES, INC	0439616565 Week-by-Week Homework for Building Reading Comprehension [amp] Fluency: Grade 1 (Week-by-Week Homework For Building Reading Comprehension and Fluency)
1992	1NKJ346934WD	16	48.99	55725	AMAZON CAPITAL SERVICES, INC	B08D9SLFFW Vive Pivot Disc - Patient Transfer Board - Mobility Standing Device - 360 Degree Rotation for Transferring and Direction Change - for Elderly, Seniors and Disabled - Non-Slip 16 Inch Diameter
4612	1NP476MHD9PP	16	39.98	55725	AMAZON CAPITAL SERVICES, INC	B004F7LDFK PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2-Liter Pump Bottle (Pack of 1) 9625-04
1992	1NQC13WPVCNX	17	20.02	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   Back to School Supplies for Teachers [amp] Students   Assorted Colors, 24 Count
1992	1NKJ346934WD	17	199.90	55725	AMAZON CAPITAL SERVICES, INC	B01M0R4D5M Sciencet Set of 6 Spring Balance Hanging Spring Scale Set
4612	1NP476MHD9PP	17	24.94	55725	AMAZON CAPITAL SERVICES, INC	B07B4HXT1R Storex Industries 00940U06C 9.25" x 9.25" x 5.25" Assorted Colors Storex Small Caddy, Multicolor
1992	1NKJ346934WD	18	57.96	55725	AMAZON CAPITAL SERVICES, INC	B06XC59GZD WALIKI Hopper Ball for Adults   Hippiity Hop   Jumping Hopping Ball   Bouncy Ball   Field Day (29"/75CM)
1992	1NQC13WPVCNX	18	71.90	55725	AMAZON CAPITAL SERVICES, INC	B07MX32HKD Bulk Earbuds 50 Pack Multi Colored for Classroom,HONGZAN Wholesale Earbuds Headphones Earphones for Kids,Individually Bagged,Perfect for Students,Schools,Hospitals,Hotels,Libra ry,Museums
4612	1NP476MHD9PP	18	8.59	55725	AMAZON CAPITAL SERVICES, INC	B074K6BRXS Amazon Basics No. 1 Paper Clips, Nonskid, 100 Clip per Box, 10-Pack
1992	1NQC13WPVCNX	19	28.78	55725	AMAZON CAPITAL SERVICES, INC	B095LGS9GD WITALENT 60 Pcs Animal Erasers for Kids Pencil Erasers Puzzle Erasers Take Apart Erasers 3D Mini Erasers Treasure Box Toys for Classroom Rewards Prizes Carnivals Desk Pets for Kids Gifts
1992	1NKJ346934WD	19	74.66	55725	AMAZON CAPITAL SERVICES, INC	B0008MFBZE Champion Sports Open Reel Measure Tape, 400 ft, 120 Meters, with Metal Spike, Hand Crank - Open Tape Measure for Track and Field, Long Jump - Durable, Dual-Sided Measuring Reel with Feet and Meters

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1NP476MHD9PP	19	24.95	55725	AMAZON CAPITAL SERVICES, INC	B078S5ZL5D 500 Self Seal Security Mailing Envelopes - #10 White Letter Businesses Envelopes -500 Peel and Seal Tinted Windowless #
1992	1NKJ346934WD	20	13.98	55725	AMAZON CAPITAL SERVICES, INC	B088K3YDC5 MANSHU 60 Pieces Glass Marbles for Marble Games, 0.63 inch , 6 Colors.
1992	1NP476MHD9PP	20	28.49	55725	AMAZON CAPITAL SERVICES, INC	B08CKHJ4LZ Giftgarden Black 8.5x11 Picture Frame with Mat, Matted to 8.5 x 11 Award Certificate Document Photo with Tempered Glass
1992	1NQC13WPVCNX	20	3.76	55725	AMAZON CAPITAL SERVICES, INC	B00OD2EAY8 Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 90 Count
1992	1NQC13WPVCNX	21	18.99	55725	AMAZON CAPITAL SERVICES, INC	0439694973 Hi-Lo Nonfiction Passages for Struggling Readers: Grades 45: 80 High-Interest/Low-Readability Passages With Comprehension Questions and Mini-Lessons for Teaching Key Reading Strategies
1992	1NKJ346934WD	21	159.92	55725	AMAZON CAPITAL SERVICES, INC	B01FSVZQUO Hot Wheels Bht77 Hot Wheels Car And Track Pack
4612	1NP476MHD9PP	21	34.41	55725	AMAZON CAPITAL SERVICES, INC	B003U6SC10 School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 Inch Rule, White, Pack of 500 - 085279
1992	1NQC13WPVCNX	22	27.37	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBIAQ Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Colors may vary
1992	1NKJ346934WD	22	19.84	55725	AMAZON CAPITAL SERVICES, INC	B076QLGCDS Steel 50mm Spring Loop to Loop - 15mm Diameter - Eisco Labs (Pack of 10)
4612	1NP476MHD9PP	22	37.47	55725	AMAZON CAPITAL SERVICES, INC	B00464740A Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No
4612	1QDMCFQTDR3N	22	-37.47	55725	AMAZON CAPITAL SERVICES, INC	B00464740A Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No
1992	1NKJ346934WD	23	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08BF7J82R ApudArms 90mm Bocce Balls Set, Lighter Outdoor Bocce Game for Backyard/Lawn/Beach - Set of 8 Soft PE Balls [amp] 1 Pallino [amp] Nylon Carrying Case [amp] Measuring Tape for Kids Teens Beginners
1992	1NQC13WPVCNX	23	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07SL51GVB 30 Pieces Mini Led Flashlight Keychain Portable 5 Bulb LED Flashlight for Camping Party Favors
4612	1NP476MHD9PP	23	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1992	1NQC13WPVCNX	24	12.97	55725	AMAZON CAPITAL SERVICES, INC	B095CR8CNF Spot It! Classic Card Game   Game for Kids   Age 6+   2 to 8 Players   Average Playtime 15 Minutes   Purple and Yellow Packaging   Made by Zygomatic

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NP476MHD9PP	24	23.82	55725	AMAZON CAPITAL SERVICES, INC	B085LTK41P Lysol Lysol Neutraair Disinfectant Spray, 2 In 1: Eliminates Odors and Disinfects, Driftwood Waters, 10 Ounce
1992	1NKJ346934WD	24	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0007R8LJI Gamma Bag of Pressureless Tennis Balls - Sturdy [amp] Reuseable Mesh Bag with Drawstring for Easy Transport - Bag-O-Balls (18-Pack of Balls, Yellow)
1992	1NKJ346934WD	25	23.09	55725	AMAZON CAPITAL SERVICES, INC	B00AMJ5OUA EISCO-PH0709N8 Super Ultimate Wave Form Helix with Wooden Stand, 20cm Closed Height
1992	1NQC13WPVCNX	25	6.45	55725	AMAZON CAPITAL SERVICES, INC	B08GC43BSD Volcanics Dry Erase Markers Low Odor Chisel Tip Whiteboard Markers Pack of 10,10 Colors
4612	1NP476MHD9PP	25	14.56	55725	AMAZON CAPITAL SERVICES, INC	B07HKR2QP9 Dawn Ultra Dishwashing Liquid Dish Soap (4x19oz) + Non-Scratch Sponge (2 Count), Original Scent
1992	1NQC13WPVCNX	26	14.88	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE Crayola Construction Paper, 240 Count, 2-Pack (total 480 count)
4612	1NP476MHD9PP	26	5.90	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean [amp] Easy To Use, Tear-Resistant Tape, 4-Count,
1992	1NQC13WPVCNX	27	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
4612	1NP476MHD9PP	27	33.95	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies
1992	1NQC13WPVCNX	28	8.99	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (675-6SSUC)
4612	1NP476MHD9PP	28	6.99	55725	AMAZON CAPITAL SERVICES, INC	B091MS2SJ6 DANRONG 520 PCS Colored Paper Clips Assorted Sizes, Small Medium and Large (1.1", 1.3" [amp] 2"), Colorful Paperclips for
1992	1NQC13WPVCNX	29	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08P15V5SG NUOBESTY 10pcs Mini Hand Pointers Classroom and Presentation Finger Pointer (Mixed Color)
4612	1NP476MHD9PP	29	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07R4ZQS53 MoKo Magnetic Dry Erase Marker Holder, Magnetic Pen Pencil Holder Storage Organizer for Whiteboard, Refrigerator, Locker and
4612	1QDMCFQTDR3N	29	-17.98	55725	AMAZON CAPITAL SERVICES, INC	B07R4ZQS53 MoKo Magnetic Dry Erase Marker Holder, Magnetic Pen Pencil Holder Storage Organizer for Whiteboard, Refrigerator, Locker and

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NQC13WPVCNX	30	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08DLRMRNC Learning Resources 3-Letter Word Puzzle Cards, Kindergarten Readiness, Self Correcting Puzzles, Ages 3+
4612	1NP476MHD9PP	30	23.98	55725	AMAZON CAPITAL SERVICES, INC	B005P3KCL4 Westcott 5 Blunt Scissors For Kids With Anti-Microbial Protection, Assorted, Pack of 12 (14871)
4612	1QDMCFQTD3N	30	-23.98	55725	AMAZON CAPITAL SERVICES, INC	B005P3KCL4 Westcott 5 Blunt Scissors For Kids With Anti-Microbial Protection, Assorted, Pack of 12 (14871)
1992	1NQC13WPVCNX	31	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)
1992	1GJNJT3HDWRW	32	119.91	55725	AMAZON CAPITAL SERVICES, INC	B088NHNW8B Classroom Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Library, School, Airplane, Kids, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Colorful)
1992	1NQC13WPVCNX	33	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07H1SJ22N Favide 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Yellow)
1992	1NQC13WPVCNX	35	21.96	55725	AMAZON CAPITAL SERVICES, INC	B00H2LIMKA Bankers Box Decorative Eight Compartment Literature Sorter, Letter, Black/Gray Pinstripe (6170301)
1992	1NQC13WPVCNX	36	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00I9KDFK0 Creativity for Kids Grow 'N Glow Terrarium Kit for Kids - Science Activities for Kids (Packaging May Vary) , Beige
1992	1NQC13WPVCNX	37	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09J88FKTV 6 Pack Push Pop Fidget Bracelet Stress Relief Wristband Fidget Toys, Multicolor Wearable Bubble Sensory Fidget, Hand Finger Press Silicone Bracelets Toy for Kids and Adults ADHD ADD Autism
1992	1NQC13WPVCNX	38	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08XV99SYK OFFICDO Dry Erase Erasers, 48 Pack Mini Magnetic Whiteboard Erasers Dry Erasers Chalkboard Erasers for Kids, Student, Classroom, Teacher Supplies, Home and Office (4-color, 2 x 2 x 0.79 Inch)
Total for check number 205590			6,487.07			
Check Number 205591						
1992	A288469	0	145.00	60067	ROGER L. BEAHM JR.	KMS BBALL 1-27-22
Total for check number 205591			145.00			
Check Number 205592						
1992	CHS 2/10/22	0	180.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	CHS WRES CHAMP 2/11
Total for check number 205592			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205593</b>						
1992	FRHS 2/10/22	0	120.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	FRHS WRES CHAMP 2/11
<b>Total for check number 205593</b>			120.00			
<b>Check Number 205594</b>						
1992	KHS 2/10/22	0	45.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	KHS WRES CHAMP 2/11
<b>Total for check number 205594</b>			45.00			
<b>Check Number 205595</b>						
1992	TCHS 2/10/22	0	240.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	TCHS WRES CHAMP 2/11
<b>Total for check number 205595</b>			240.00			
<b>Check Number 205596</b>						
1992	A288096	0	200.00	68241	MARK BLAIR	BBALL SECURITY1-14-22
1992	A315712	0	200.00	68241	MARK BLAIR	BBALL SECURITY1-18-22
<b>Total for check number 205596</b>			400.00			
<b>Check Number 205597</b>						
2402	727010	0	18.15	80127	KRYSTAL BUSH	REF LUNCH 727010
<b>Total for check number 205597</b>			18.15			
<b>Check Number 205598</b>						
1992	A317035	0	105.00	69958	DARRENTON CHAPPLE	VRMS BBALL 1-27-22
<b>Total for check number 205598</b>			105.00			
<b>Check Number 205599</b>						
2402	747267	0	35.00	80126	MELISSA COBB	REF LUNCH 747267
2402	747264	0	35.00	80126	MELISSA COBB	REF LUNCH 747264
<b>Total for check number 205599</b>			70.00			
<b>Check Number 205600</b>						
1992	A307986	0	105.00	79969	BRANDON COVINGTON	ISMS BBALL 1-27-22
<b>Total for check number 205600</b>			105.00			
<b>Check Number 205601</b>						
1992	MLG JAN 22	0	0.00	65180	REBECCA CARMEN DEBUSK	MLG 1/3 - 31/22
1992	MLG JAN 22	0	0.00	65180	REBECCA CARMEN DEBUSK	MLG 1/4-31/22
1992	MLG DEC 21	0	0.00	65180	REBECCA CARMEN DEBUSK	MLG 12/3-14/21
1992	MLG NOV 21	0	0.00	65180	REBECCA CARMEN DEBUSK	MLG 11/2-29/21
<b>Total for check number 205601</b>			0.00			
<b>Check Number 205602</b>						
1992	KHS 2/12/22	0	186.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	KHS UIL CONTEST 2/10
<b>Total for check number 205602</b>			186.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205603</b>						
1992	A307975	0	145.00	69218	CHARLES GLENN DOBBS	ISMS BBALL 1-31-22
<b>Total for check number 205603</b>			145.00			
<b>Check Number 205604</b>						
1992	MLG JAN 22	0	65.11	73134	JENNIFER LYNN DODRILL	MLG 1/5-28/22
<b>Total for check number 205604</b>			65.11			
<b>Check Number 205605</b>						
1992	A329858	0	165.00	56177	STEVEN FURLOUGH	TCHS BBALL 1-28-22
<b>Total for check number 205605</b>			165.00			
<b>Check Number 205606</b>						
1992	MLG DEC 21	0	0.00	63185	CANDACE STEPHENSON HARRIMAN	MLG 12/01 - 15/21
1992	MLG JAN 22	0	0.00	63185	CANDACE STEPHENSON HARRIMAN	MLG 01/4 - 31/22
1992	MLG DEC21 JA	0	0.00	63185	CANDACE STEPHENSON HARRIMAN	MLG12/14/21 01/12-21
<b>Total for check number 205606</b>			0.00			
<b>Check Number 205607</b>						
2402	748813	0	26.10	80123	KATIE HOLLAND	REF LUNCH 748813
<b>Total for check number 205607</b>			26.10			
<b>Check Number 205608</b>						
1992	A316660	0	200.00	61553	RONALD WAYNE HOLT	BBALL SECURITY1-25-22
1992	A316693	0	200.00	61553	RONALD WAYNE HOLT	BBALL SECURITY1-11-22
<b>Total for check number 205608</b>			400.00			
<b>Check Number 205609</b>						
1992	MLG AUG 21	0	3.36	69698	WENDY ELOISE JACKSON	MLG 8/20 & 26/21
1992	MLG SEP 21	0	15.06	69698	WENDY ELOISE JACKSON	MLG 9/3 - 29/21
1992	MLG NOV 21	0	11.76	69698	WENDY ELOISE JACKSON	MLG NOV 01 - 18/21
1992	MLG OCT 21	0	16.85	69698	WENDY ELOISE JACKSON	MLG 10/4 - 27/21
1992	MLG DEC 21	0	6.72	69698	WENDY ELOISE JACKSON	MLG 12/02 - 14/21
<b>Total for check number 205609</b>			53.75			
<b>Check Number 205610</b>						
1992	A307974	0	145.00	73150	PHIL D JOHNSON	ISMS BBALL 1-31-22
1992	A329823	0	70.00	73150	PHIL D JOHNSON	TCHS BBALL 1-28-22
<b>Total for check number 205610</b>			215.00			
<b>Check Number 205612</b>						
8652	073033	1	87.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: HAM, TURKEY, POTATOES, ROLS, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	055888	1	44.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, DELI, SNACK, CANDY, ITEMS, DRINKS, & PAPER PRODUCTS ETC.
8652	015685	1	18.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD LIKE ITEMS AND NON-FOOD ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS AND PAPER PRODUCTS
8652	088489	1	65.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$80.00** NJHS STUDENT PARTY SUPPLIES
8652	097844	1	106.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, NAPKINS, CUPS, FOOD & PAPER PRODUCTS. NOT TO EXCEED \$200
8652	026567	1	175.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$175 TO KROGER TO PURCHASE AMAZON GIFT CARDS AS AWARD PRIZES FOR TOP 3 STUDENT FUNDRAISERS FOR KCAL HOSA CTSO
8652	133272	1	38.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS AND PAPER PRODUCTS
1992	112228	1	23.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WATER, SNACKS, CHIPS, CRACKERS, CANDY
1992	177958	1	17.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
4612	162766	1	84.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: FLOWERS & BALLOONS
4612	151399	1	17.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO KROGER FOR KCAL FCCLA CTSO STUDENT MEETING SUPPLIES
1992	096973	1	34.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	015348	1	74.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INLCUDE BUT NOT LIMITED TO FOOD, SNACKS & PAPER PRODUCTS NOT TO EXCEED \$75
1992	017092	1	65.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, MEAT, FRUIT, CHIPS, BAKING ITEMS, SODA, CANNED GOODS, SNACKS
1992	017471	1	15.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND COFFEE FOR IES STAFF MEETINGS - NOT TO EXCEED \$150
1992	019447	1	52.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$65.00** FOOD AND HOUSEHOLD ITEMS FOR STRAWBERRY DNA LAB
1992	182932	1	98.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
4612	069171	1	245.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	118907	1	37.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4612	118570	1	44.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4612	031478	1	173.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS FOR THE : "KMS FIRST DEADLINE YEARBOOK CELEBRATION". IN THE KMS YEARBOOK CLASSROOM ON 12-13-2021.
4612	097482	1	60.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, SNACK, BAKERY ITEMS, DRINKS, ETC
4612	020981	1	59.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCUDING BUT NOT LIMITED TO: HOT CHOCOLATE, SNACK ITEMS, ETC
4612	115452	1	52.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED BY THE BCI BAKING CLUB TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR, EGGS, CHOCOLATE, FRUIT NOT TO EXCEED \$250
4612	102608	1	72.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, CANDY, SNACKS, FOOD & DRINKS NOT TO EXCEED \$75.
4612	069171	2	29.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
<b>Total for check number 205612</b>			<b>1,796.18</b>			
<b>Check Number 205613</b>						
2402	806160	0	13.75	80124	TYLER LAMON	REF LUNCH 806160
<b>Total for check number 205613</b>			<b>13.75</b>			
<b>Check Number 205614</b>						
1992	RMB OCT 21	1	116.00	79932	MARICA ASHLEY M MACKEY	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 205614</b>			<b>116.00</b>			
<b>Check Number 205615</b>						
1992	A317036	0	105.00	79905	CHRISTIAN DALE MAUL	VRMS BBALL 1-27-22
<b>Total for check number 205615</b>			<b>105.00</b>			
<b>Check Number 205616</b>						
1992	KHS 3-10-22	0	112.50	79995	MIDLOTHIAN TENNIS BOOSTERS	KHS V TENNIS 3-10-22
1992	KHS 3-10-22	0	112.50	79995	MIDLOTHIAN TENNIS BOOSTERS	SPRING INVITATIONAL
<b>Total for check number 205616</b>			<b>225.00</b>			
<b>Check Number 205617</b>						
1992	A298390	0	200.00	66764	JERRY MILLER	BBALL SECURITY1-07-22
1992	A329863	0	200.00	66764	JERRY MILLER	BBALL SECURITY1-28-22
1992	A329810	0	200.00	66764	JERRY MILLER	BBALL SECURITY1-14-22
<b>Total for check number 205617</b>			<b>600.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205618</b>						
1992	A329859	0	165.00	56245	TIMOTHY WAYNE OLSON	TCHS BBALL 1-28-22
<b>Total for check number 205618</b>			165.00			
<b>Check Number 205619</b>						
1992	MLG JAN 22	0	58.90	72188	KRISTEN MARY O'QUINN	MLG 1/03-27/22
<b>Total for check number 205619</b>			58.90			
<b>Check Number 205620</b>						
1992	A308364	0	145.00	64684	DOUG OWENS	TSMS BBALL 1-27-22
<b>Total for check number 205620</b>			145.00			
<b>Check Number 205621</b>						
1992	2042022	1	2,400.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 30 SPED FULL EVALUATIONS @ \$600 EACH AS NEEDED BY KELLER ISD FROM OCTOBER 1, 2021 - MAY 26, 2022.
<b>Total for check number 205621</b>			2,400.00			
<b>Check Number 205622</b>						
2402	737916	0	28.44	80125	MINDY PAYNE	REF LUNCH 737916
<b>Total for check number 205622</b>			28.44			
<b>Check Number 205623</b>						
1992	A329861	0	165.00	79836	SHANNON PIGGOTT	TCHS BBALL 1-28-22
<b>Total for check number 205623</b>			165.00			
<b>Check Number 205624</b>						
4612	555354	0	112.00	80093	DEBRA PINER	REF 704315 APEXAM
<b>Total for check number 205624</b>			112.00			
<b>Check Number 205625</b>						
1992	1244058-1	1	501.20	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3005 DEMO DOSE® POWDER 200MG ML 10ML
1992	1244058-1	2	63.80	54245	POCKET NURSE ENTERPRISES, INC.	06-93-2011 DEMO DOSE® AMPULE CLEAR 2ML
1992	1244058-1	3	51.00	54245	POCKET NURSE ENTERPRISES, INC.	06-82-2995 SYRINGE ONLY LUER LOCK 10ML
1992	1244058-1	4	100.24	54245	POCKET NURSE ENTERPRISES, INC.	08-02-32 E-Z SCRUB WITH 4% CHG
1992	1244058-2	5	121.47	54245	POCKET NURSE ENTERPRISES, INC.	06-82-1022 NEEDLE BLUNT FILL WITH FILTER 18GX1.5IN MONOJECT
1992	1244058-1	6	12.39	54245	POCKET NURSE ENTERPRISES, INC.	06-82-0696 HYPODERMIC NEEDLE 18GX1IN
1992	1244058-3	7	64.77	54245	POCKET NURSE ENTERPRISES, INC.	06-82-9657 SYRINGE ONLY LUER LOCK 3ML
1992	1244058-1	8	753.20	54245	POCKET NURSE ENTERPRISES, INC.	06-93-0631 DEMO DOSE® STERIL WATER FOR INJECTION 20ML
1992	1244058-1	9	180.71	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING AND HANDLING
<b>Total for check number 205625</b>			1,848.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205626</b>						
1992	MLG DEC 21	0	9.29	80121	ESMERALDA PUENTE	MLG 12/7 & 14/21
<b>Total for check number 205626</b>			9.29			
<b>Check Number 205627</b>						
6652	7105	1	3,006.49	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2011 CHEVY BOX TRUCK (KISD VEHICLE #5)
6652	7103	1	2,946.75	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2001 FORD F-250 (KISD VEHICLE #81)
6652	7104	1	4,508.09	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2014 CHEVY 3500 (KISD VEHICLE #19)
<b>Total for check number 205627</b>			10,461.33			
<b>Check Number 205628</b>						
1992	CHS 3-10-22	0	250.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS JV2 BSBALL3-10-22
<b>Total for check number 205628</b>			250.00			
<b>Check Number 205629</b>						
1992	KHS 3-11-22	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	KHS V TENNIS 3-11-22
1992	KHS 3-11-22	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	ROYALS SB TOURNY
<b>Total for check number 205629</b>			200.00			
<b>Check Number 205630</b>						
4612	004923	1	481.60	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCHASE BBQ SUPPLY ITEMS FOR KCAL CULINARY STUDENT USE
4612	004766	1	347.96	69230	SAM'S EAST, INC.	DO NOT EXCEED \$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
<b>Total for check number 205630</b>			829.56			
<b>Check Number 205631</b>						
1992	MLG JAN 22	0	22.40	53535	LORIANN SIMPSON	MLG 01/4 - 31/22
<b>Total for check number 205631</b>			22.40			
<b>Check Number 205632</b>						
1992	22008491_01-	1	1,140.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G5MZCO - GRADE 5 MATH ZINGER COMBO WORKBOOKS
1992	22008491_01-	2	1,140.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G6MZC9 - GRADE 6 MATH ZINGER COMBO WORKBOOKS
<b>Total for check number 205632</b>			2,280.00			
<b>Check Number 205633</b>						
1992	4015	1	17,250.00	69574	SPORTS FIELD HOLDINGS, LLC	CHS BASEBALL INFIELD RENOVATION
<b>Total for check number 205633</b>			17,250.00			
<b>Check Number 205634</b>						
1992	INV1095177.1	1	5,715.00	57919	STEVE WEISS MUSIC, INC	DYN-MS-Z14R-B DYNASTY DFZ MARCHING SNARE DRUM - 14X12 BLACK, CHROME HARDWAR
1992	INV1095177.1	2	4,540.00	57919	STEVE WEISS MUSIC, INC	DYN-MT-S680234R-B - DYNASTY CUSTOM ELITE MARCHING TENORS, 6-8-10-12-13-14, CHROME HW - BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV1095177.1	3	450.00	57919	STEVE WEISS MUSIC, INC	DYN-MB-16R-B 6C-DYNASTY CUSTOM ELITE MAPLE COVERED MARCHING BASS DRUM 16" CHROME HW - BLACK
1992	INV1095177.1	4	475.00	57919	STEVE WEISS MUSIC, INC	DYN-MB-18R-B 6C-DYNASTY CUSTOM ELITE MAPLE COVERED MARCHING BASS DRUM 18" CHROME HW - BLACK
1992	INV1095177.1	5	500.00	57919	STEVE WEISS MUSIC, INC	DYN-MB-20R-B 6C-DYNASTY CUSTOM ELITE MAPLE COVERED MARCHING BASS DRUM 20" CHROME HW - BLACK
1992	INV1095177.1	6	525.00	57919	STEVE WEISS MUSIC, INC	DYN-MB-22R-B 6C-DYNASTY CUSTOM ELITE MAPLE COVERED MARCHING BASS DRUM 22" CHROME HW - BLACK
1992	INV1095177.1	7	550.00	57919	STEVE WEISS MUSIC, INC	DYN-MB-24R-B 6C-DYNASTY CUSTOM ELITE MAPLE COVERED MARCHING BASS DRUM 24" CHROME HW - BLACK
1992	INV1095177.1	8	645.00	57919	STEVE WEISS MUSIC, INC	DYN-MB-28R-B 6C-DYNASTY CUSTOM ELITE MAPLE COVERED MARCHING BASS DRUM 28" CHROME HW - BLACK
1992	INV1095177.1	9	2,325.00	57919	STEVE WEISS MUSIC, INC	DYN-MT-S14RT - DYNASTY SINGLE MARCHING TOM (FLUB) 14" W/ T-BAR CARRIER, BLACK ** FLAT CUT 12 **
1992	INV1095177.1	10	2,061.00	57919	STEVE WEISS MUSIC, INC	DYN-P23-MTSZBK DYNASTY T-MAX SNARE CARRIER FOR DFZ, INCLUDES DRUM MOUNT
1992	INV1095177.1	11	996.00	57919	STEVE WEISS MUSIC, INC	DYN-P23-MTQBK 6E-DYNASTY T-MAX TENOR CARRIER W/ CRADLE BAR
1992	INV1095177.1	12	1,494.00	57919	STEVE WEISS MUSIC, INC	DYN-P23-MTBB 6E-DYNASTY T-MAX BASS DRUM CARRIER
1992	INV1095177.1	13	2,086.00	57919	STEVE WEISS MUSIC, INC	DYN-P22-MSS 6E-DYNASTY MARCHING SNARE DRUM STAND
1992	INV1095177.1	14	636.00	57919	STEVE WEISS MUSIC, INC	DYN-P22-MTS 6E-DYNASTY MARCHING TENOR DRUM STAND
1992	INV1095177.1	15	954.00	57919	STEVE WEISS MUSIC, INC	DYN-P22-MBS 6E-DYNASTY MARCHING BASS DRUM STAND
1992	INV1095177.1	16	602.00	57919	STEVE WEISS MUSIC, INC	DYN-P25-SNC 21G-DYNASTY MARCHING SNARE DRUM COVER - 14
1992	INV1095177.1	17	240.00	57919	STEVE WEISS MUSIC, INC	DYN-P25-MTC1 21G-DYNASTY MARCHING TENOR COVER
1992	INV1095177.1	18	48.00	57919	STEVE WEISS MUSIC, INC	DYN-P25-BDC16 21G-DYNASTY MARCHING BASS DRUM COVER - 16
1992	INV1095177.1	19	49.00	57919	STEVE WEISS MUSIC, INC	DYN-P25-BDC18 21G-DYNASTY MARCHING BASS DRUM COVER - 18
1992	INV1095177.1	20	51.00	57919	STEVE WEISS MUSIC, INC	DYN-P25-BDC20 21G-DYNASTY MARCHING BASS DRUM COVER - 20
1992	INV1095177.1	21	54.00	57919	STEVE WEISS MUSIC, INC	DYN-P25-BDC22 21G-DYNASTY MARCHING BASS DRUM COVER - 22
1992	INV1095177.1	22	57.00	57919	STEVE WEISS MUSIC, INC	DYN-P25-BDC24 21G-DYNASTY MARCHING BASS DRUM COVER - 24
1992	INV1095177.1	23	61.00	57919	STEVE WEISS MUSIC, INC	DYN-P25-BDC28 21G-DYNASTY MARCHING BASS DRUM COVER - 28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV1095177.1	24	1,330.00	57919	STEVE WEISS MUSIC, INC	DYN-P30-MPC14 6E-DYNASTY MARCHING SNARE CASE - 14
1992	INV1095177.1	25	620.00	57919	STEVE WEISS MUSIC, INC	DYN-P30-MPC0234 6E-DYNASTY MARCHING TENOR CASE - LARGE FITS CONFIG 6/10/12/13/14
1992	INV1095177.1	27	95.00	57919	STEVE WEISS MUSIC, INC	DYN-P30-MPC18 6E-DYNASTY MARCHING BASS DRUM CASE - 18
1992	INV1095177.1	28	102.00	57919	STEVE WEISS MUSIC, INC	DYN-P30-MPC20 6E-DYNASTY MARCHING BASS DRUM CASE - 20
1992	INV1095177.1	29	120.00	57919	STEVE WEISS MUSIC, INC	DYN-P30-MPC22 6E-DYNASTY MARCHING BASS DRUM CASE - 22
1992	INV1095177.1	30	135.00	57919	STEVE WEISS MUSIC, INC	DYN-P30-MPC24 6E-DYNASTY MARCHING BASS DRUM CASE - 24
1992	INV1095177.1	31	145.00	57919	STEVE WEISS MUSIC, INC	DYN-P30-MPC28 6E-DYNASTY MARCHING BASS DRUM CASE - 28
1992	INV1095177.1	32	243.00	57919	STEVE WEISS MUSIC, INC	DYN-MS-SR1B DYNASTY MARCHING SNARE SOUND REFLECTOR - BLACK
<b>Total for check number 205634</b>			<b>27,904.00</b>			
<b>Check Number 205635</b>						
2821	1850	1	1,550.00	72538	SUE ELLEN VAUGHAN	CONTRACT SERVICES FOR KISD CENTRAL CHARGER FEEDER ADMINISTRATORS - COACHING AND STRATEGIC LEARNING FOR THE 2021-2022
<b>Total for check number 205635</b>			<b>1,550.00</b>			
<b>Check Number 205636</b>						
4612	TRL-22384365	1	7.50	66756	TRAILER DOCTOR, INC	ENVIRONMENTAL CHARGE
4612	TRL-22384365	2	4,596.25	66756	TRAILER DOCTOR, INC	LABOR
4612	TRL-22384365	3	1,332.07	66756	TRAILER DOCTOR, INC	PARTS
4612	TRL-22384365	4	299.99	66756	TRAILER DOCTOR, INC	SHOP SUPPLIES
<b>Total for check number 205636</b>			<b>6,235.81</b>			
<b>Check Number 205637</b>						
4612	8032	1	50.00	42021	TEXAS CHORAL DIRECTORS ASSOC	MEMBERSHIP RENEWAL- ACTIVE (THROUGH 12/31/2022)
4612	8032	2	50.00	42021	TEXAS CHORAL DIRECTORS ASSOC	2022 WINTER CONFERENCE FEE
4612	8032	3	9.00	42021	TEXAS CHORAL DIRECTORS ASSOC	CHOIR STAFF MEAL
<b>Total for check number 205637</b>			<b>109.00</b>			
<b>Check Number 205638</b>						
1992	F210120	1	5,512.50	48135	TEXAS EDUCATION AGENCY	INVOICE F210120 VIRTUAL COURSES FOR KISD EDUCATIONAL SUPPORT FUNCTION DIRECTOR OF PERSONALIZED LEARNING OPPORTUNITES
<b>Total for check number 205638</b>			<b>5,512.50</b>			
<b>Check Number 205639</b>						
4612	556072	0	15.00	77704	TAMMY THOMPSON	REF 718512 GRADCORD
<b>Total for check number 205639</b>			<b>15.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205640</b>						
1992	ISMS JAN 22	1	225.00	59148	LINDSEY TRAUGHBER	\$225 DUE AT COMPLETION
<b>Total for check number 205640</b>			225.00			
<b>Check Number 205641</b>						
1992	07299	1	144.85	00023294	WAL-MART STORES TEXAS, LLC	SNACKS FOR KISD STAFF DURING TRAINING OR MEETINGS AT KISD PREMISES
1992	07300	1	126.19	00023294	WAL-MART STORES TEXAS, LLC	SNACKS FOR KISD STAFF FOR LEADERSHIP TRAININGS, MEETINGS, WORKSHOPS DURING\AFTER SCHOOL HOURS AT KISD PREMISES
1962	07170	1	230.85	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
<b>Total for check number 205641</b>			501.89			
<b>Check Number 205642</b>						
1992	A316056	0	145.00	65675	ROBERT PATRICK WALSH	TMS BBALL 1-27-22
<b>Total for check number 205642</b>			145.00			
<b>Check Number 205643</b>						
1992	A329824	0	70.00	65761	DARYL WEATHERSBY	TCHS BBALL 1-28-22
<b>Total for check number 205643</b>			70.00			
<b>Check Number 205644</b>						
1992	MLG JAN 22	0	109.98	69098	ERICA NICHOLE WOOD	MLG 01/4 - 27/22
<b>Total for check number 205644</b>			109.98			
<b>Check Number 205645</b>						
1992	MLG JAN 22	0	16.78	78085	MELANIE WOOD ZANTJER	MLG 1/14-22/22
<b>Total for check number 205645</b>			16.78			
<b>Check Number V183104</b>						
1992	ABERNATHY 22	0	75.99	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR 2/1/22-1/31/23
1992	ABERNATHY 22	0	53.01	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ABERNATHY ASCA MBR
<b>Total for check number V183104</b>			129.00			
<b>Check Number V183105</b>						
1992	365391F	1	395.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1992	365391A	1	618.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1992	365391	1	1,218.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
<b>Total for check number V183105</b>			2,231.72			
<b>Check Number V183106</b>						
1992	INV001996196	1	4.24	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183106</b>			4.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183107</b>						
1992	105887	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM MATTE PAPER 180 GSN 24 X 100 ROLL
1992	105815	1	600.00	00013500	PRECISION BUSINESS MACHINES, INC	QUOTE# 14278 PRECICSION CARE AGREEMENT FOR ONE TOUCH PLUS AT WILLIS LANE ELEM SERIAL # BACP0241 COVERAGE FROM 1/15/2022-1/15/2023
1992	105887	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	FRIEGHT CHARGE
<b>Total for check number V183107</b>			<b>1,253.67</b>			
<b>Check Number V183108</b>						
1992	208129388426	1	14.60	78229	SCHOOL SPECIALTY, LLC	299665 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Blue, Pack of 100
1992	208129388426	2	14.60	78229	SCHOOL SPECIALTY, LLC	299677 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Red, 100 Sheets
1992	208129388426	3	14.60	78229	SCHOOL SPECIALTY, LLC	1506495 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Pink, 100 Sheets
1992	208129388426	4	14.60	78229	SCHOOL SPECIALTY, LLC	1506492 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Brown, 100 Sheets
1992	208129388426	5	14.60	78229	SCHOOL SPECIALTY, LLC	1506506 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Yellow, Pack of 100
1992	208129388426	6	14.60	78229	SCHOOL SPECIALTY, LLC	1506500 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright Blue, 100 Sheets
1992	208129388426	7	14.60	78229	SCHOOL SPECIALTY, LLC	1506488 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Black, Pack of 100
1992	208129388426	8	14.60	78229	SCHOOL SPECIALTY, LLC	1506501 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Sky Blue, 100 Sheets
1992	208129388426	9	14.60	78229	SCHOOL SPECIALTY, LLC	1506493 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Dark Brown, 100 Sheets
1992	208129388426	10	14.60	78229	SCHOOL SPECIALTY, LLC	1506504 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Green, Pack of 100
1992	208129388426	11	14.60	78229	SCHOOL SPECIALTY, LLC	1506491 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Orange, Pack of 100
1992	208129388426	12	14.60	78229	SCHOOL SPECIALTY, LLC	1506511 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, Pack of 100
1992	208129388426	13	14.60	78229	SCHOOL SPECIALTY, LLC	1506494 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Light Brown, 100 Sheets
1992	208129388426	14	14.60	78229	SCHOOL SPECIALTY, LLC	1506497 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Violet, Pack of 100
1992	208129388426	15	27.25	78229	SCHOOL SPECIALTY, LLC	299654 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Orange, 100 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	208129388426	16	27.25	78229	SCHOOL SPECIALTY, LLC	299650 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Black, 100 Sheets
1992	208129388426	17	27.25	78229	SCHOOL SPECIALTY, LLC	1506530 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Holiday Green, 100 Sheets
1992	208129388426	18	27.25	78229	SCHOOL SPECIALTY, LLC	1506527 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Bright Blue, 100 Sheets
1992	208129388426	19	27.25	78229	SCHOOL SPECIALTY, LLC	1506528 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Sky Blue, 100 Sheets
1992	208129388426	20	27.25	78229	SCHOOL SPECIALTY, LLC	1506532 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Yellow, 100 Sheets
1992	208129388426	21	27.25	78229	SCHOOL SPECIALTY, LLC	1506521 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Light Brown, 100 Sheets
1992	208129388426	22	27.25	78229	SCHOOL SPECIALTY, LLC	1506534 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Bright White, 100 Sheets
1992	208129388426	23	27.25	78229	SCHOOL SPECIALTY, LLC	1506539 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Holiday Red, 100 Sheets
1992	208129388426	24	27.25	78229	SCHOOL SPECIALTY, LLC	1506526 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Blue, Pack of 100
1992	208129388426	25	27.25	78229	SCHOOL SPECIALTY, LLC	1506519 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Brown, 100 Sheets
1992	208129388426	26	27.25	78229	SCHOOL SPECIALTY, LLC	1506520 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Dark Brown, 100 Sheets
<b>Total for check number V183108</b>			<b>531.40</b>			
<b>Check Number V183109</b>						
1992	2132203800	1	4,565.61	45541	SHIFFLER EQUIPMENT SALES INC.	G/M VENDOR PROVIDES LABOR & MATERIAL TO REPAIR & REPLACE RESTROOM STALLS @ FRHS. HADRIAN RESTROOM PARTITIONS. ITEM #HAD-00100.
1992	2132203801	2	1,187.50	45541	SHIFFLER EQUIPMENT SALES INC.	ITEM # BRA-00004. VENDOR WILL BE TEARING OUT 4 EXISTING STALLS, INSTALLING 4 NEW STALLS, DISPOSING ALL DEBRIS IN DUMPSTER
1992	2132203800	3	665.00	45541	SHIFFLER EQUIPMENT SALES INC.	SHIPPING FEE.
<b>Total for check number V183109</b>			<b>6,418.11</b>			
<b>Check Number V183110</b>						
1992	623455	0	225.00	54090	TASB HR SERVICES	R CHANCE REG 5/11/22
<b>Total for check number V183110</b>			<b>225.00</b>			
<b>Check Number V183111</b>						
1992	48554-2022	1	135.00	00007632	TASBO	TASBO MEMBERSHIP DUES FOR KELLER ISD VERONICA ROJO TERM: ONE YEAR - TO BEGIN ON PO ISSUE DATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183111			135.00			
Check Number V183112						
1992	300007424	0	55.45	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MBR 1/1/22-12/31/22
1992	300007424	0	54.55	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	S RICH TASPA MBR
Total for check number V183112			110.00			
Check Number V183113						
1992	913999732	1	58.13	68302	VARSITY BRANDS HOLDING COMPANY INC.	BLADDER FOR CAGE BALL 48"
1992	913999732	2	159.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS MINI MARKERZ SET OF 48
Total for check number V183113			218.11			
Check Number V183114						
1992	8806214788	14	1,641.50	63640	VWR FUNDING, INC.	VWRI470329-996 VWR 5X5 ALUMINUM HPS 120V
Total for check number V183114			1,641.50			
Check Number V183115						
1992	22005253	2	1,247.84	63639	VWR FUNDING, INC.	CATALOG# 470218-464 BULLFROG MED. PLN PURE SOLN VP/10
Total for check number V183115			1,247.84			
Check Number V183116						
2242	WPS-423352	1	106.00	00002130	MANSON WESTERN LLC	#W-688A - ARIZONA 4 WORD & SENTENCE ARTICULATION RECORD FORM, PACK OF 25
2242	WPS-423352	2	213.00	00002130	MANSON WESTERN LLC	#EM-141B - TOPL-2 EXAMINER RECORD BOOKLETS AGES 8-18, PACK OF 25
2242	WPS-423352	3	31.90	00002130	MANSON WESTERN LLC	SHIPPING
Total for check number V183116			350.90			
Check Date 2/10/2022						
Check Number 205650						
8652	1RQWT6PWLKN1	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B097177DVH 36 Pieces Mini Teddy Bear Toy 4.7 Inch Mini Plush Teddy Bear Soft Tiny Bear Doll Stuffed Tiny Bear for Teens Girls Boys Adults DIY Keychain Birthday Wedding Christmas Party Favors
8652	1Q1KVL7J4PCH	1	91.95	55725	AMAZON CAPITAL SERVICES, INC	B019PARNPU Heart Lollipops by Candy Creek, Bulk 18 lb. Carton, Strawberry Cream Valentines Candy
8652	1XDMVFHX7C96	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B097177DVH 36 Pieces Mini Teddy Bear Toy 4.7 Inch Mini Plush Teddy Bear Soft Tiny Bear Doll Stuffed Tiny Bear for Teens Girls Boys Adults DIY Keychain Birthday Wedding Christmas Party Favors
1992	11HHN7644CXP	1	87.92	55725	AMAZON CAPITAL SERVICES, INC	B07DL61RMN Kesoto 6pcs Artificial Lifelike Simulation Yellow Bananas Fake Fruit Banana House Kitchen Party Decoration, 7.5X 1.25 Inches



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11TLPLVT99V4	1	33.97	55725	AMAZON CAPITAL SERVICES, INC	B073GVC8N1 Azadx Clear Office Chair Mat 36" X 48", Durable Desk Chair Mat for Hardwood Floor, Heavy Duty Plastic Office Floor Mat Under Rolling Chairs for Easy Glide and Protection (36" X 48" with Lip)
1992	11MPFTMFC7Q1	1	119.90	55725	AMAZON CAPITAL SERVICES, INC	B095PWFC2G Green Diamond Print Glitter Inkjet Premium Cardstock - 8.5 x 11 inch - 104lb / 280gsm Cover - 15 sheets from Cardstock
1992	11MPFTMF9HL7	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B075CR1LSS YBM Home Magnetic Pencil Holder Wire Mesh Storage Basket Organizer with Strong Magnets Excellent for Whiteboard, Refrigerator and Locker Accessories, 2-Pack Large
1992	146GXC1VPTNW	1	13.58	55725	AMAZON CAPITAL SERVICES, INC	B092CMPBPW 6 Jumbo Wooden Craft Sticks Wooden Popsicle Craft Sticks Stick 6 Long x 3/4Wide Treat Sticks Ice Pop Sticks for DIY Crafts,Home Art Projects, Classroom Art Supplies
1992	14CNJWJNRHDX	1	27.70	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB Mattel Games Giant UNO Family Card Game with 108 Oversized Cards and Instructions, Great Gift for Kids Ages 7 Years and Older
1992	13QH1PXL376K	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YYS5VMK Maverick Standard Playing Cards 12 Pack, Poker Size Standard Index, 12 Decks of Cards (6 Blue and 6 Red), Blackjack, Euchre, Canasta, Pinochle Card Game
1992	13H49RP4LNHV	1	18.32	55725	AMAZON CAPITAL SERVICES, INC	B01LYFT9OK Smead Notes File Jacket, Letter Size, Straight-Cut Tab, 2 Expansion, Assorted Colors, 12 per Pack (75694)
1992	13QH1PXLRHK1	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07N5LMSN8 UNO Card Game (2 Pack)
1992	1PNYW3YFKQJD	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08DVH52QP Mind Reader Mobile Sitting Standing Desk Rolling Reversible Home Office Laptop Workstation with Side Storage, Locking Wheels, Large, Oak
1992	1PNYW3YFYLYK	1	10.79	55725	AMAZON CAPITAL SERVICES, INC	B00B5F1I78 Eisco Labs Equilateral Acrylic Prisms With 1 inch Sides, Set of 3 Prisms - 1 Inch, 2 Inch, and 4 Inch Lengths
1992	1PXN1PKFNFMY	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08TVLYB3Q Cable Zip Ties,400 Packs Self-Locking Nylon CableTies Assorted Sizes 4+6+8+12-Inch,Multi-Purpose Wire Management Ties,Zip Wire Tie Perfect for Home,Garden Trellis,Office,Garage and Workshop(Black)
1992	1NWNYPJQP6L3L	1	179.94	55725	AMAZON CAPITAL SERVICES, INC	B07S829LBX Anker Portable Charger, 325 Power Bank (PowerCore Essential 20K) 20000mAh Battery Pack with High-Speed PowerIQ Technology and

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PJ3V64LTRN7	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08N6XHJC1 500 Pack 3 Oz Paper Cups - Disposable Cups   Espresso Cups   Bathroom Cups 3 Oz Paper   Mouthwash Cups   Small Paper Cups   3 Oz Bathroom Cups 3 Oz Paper   Small Cups
1992	1PQM7TKXM99G	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0001DT3ZE Fiskars 23517097J Circle Hand Punch, 1/8 Inch, Purple , Pink
1992	1PQM7TKXKDTC	1	145.00	55725	AMAZON CAPITAL SERVICES, INC	B00075M1T6 Sunbeam Heating Pad for Pain Relief, Standard Size UltraHeat, 3 Heat Settings with Moist Heat, Light Blue, 12-Inch x 15-Inch
1992	1PQM7TKXWWP7	1	5.95	55725	AMAZON CAPITAL SERVICES, INC	B088Q26TLF Mr. Pen- Small Wrench, Wrench, Adjustable Wrench, 6 Inch, Adjustable Wrenches, Wrench Adjustable, Adjustable Wrench 6 inch, Pocket Wrench, Small Adjustable Wrench, Monkey Wrench
1992	16LDLJ6WG3MR	1	215.92	55725	AMAZON CAPITAL SERVICES, INC	B0823BJZWJ YCCTEAM Wireless Pro Controller Gamepad Compatible with Switch Support Amibo, Wakeup, Screenshot and Vibration Functions
1992	17X3MX9HGWYG	1	44.97	55725	AMAZON CAPITAL SERVICES, INC	B08CXJPGD4 Coopay 8 Pack Butterfly Antenna Headband Black Velvet Headband for Halloween Party Costume Cosplay Dress Up Pretend
4612	1WFLV7D3FR46	1	27.36	55725	AMAZON CAPITAL SERVICES, INC	B0006VRVGO Smead Interior File Folder, 1/3-Cut Tab, Letter Size, Black, 100 per Box (10243)
4612	1WC4G3GMJWYP	1	84.95	55725	AMAZON CAPITAL SERVICES, INC	B07Z3D45N3 Covelin Women's Retro Large Size Canvas Shoulder Bag Hobo Crossbody Handbag Casual Tote Army Green
4612	1C3DWLRTJKM4	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B083KM6FYL HERSHEY'S Valentine's Kisses, HUGS Kisses, Milk Chocolate Kisses Hugged by White Creme, (5 Pounds)
1992	1HT637FPVQ6M	1	519.96	55725	AMAZON CAPITAL SERVICES, INC	B076P4P93T BatPower ProE 2 ES7B 98Wh MS Surface Power Bank for Surface Pro X 7 6 5 4 3 2 RT Go Surface Book 3 2 1 External Battery Surface Laptop 4 3 2 1 Portable Charger, USB QC Fast Charging Tablet Smartphone
1992	1KHXXVVN6XVV	1	9.71	55725	AMAZON CAPITAL SERVICES, INC	B00006RSWV VELCRO Brand - Sticky Back Hook and Loop Fasteners   General Purpose Peel [amp] Stick   Perfect for Home or Office   15ft x 3/4in Roll   White
1992	1KR3JQ1MN4DR	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07PMZBNT2 75-Pack Party Zipper Bracelets Set,Friendship Fidget Bracelets 7.5 Inches Sensory Toys Party Pack By
1992	1HXNT9C7T9D7	1	5.05	55725	AMAZON CAPITAL SERVICES, INC	B000N6QJ92 Staedtler FIMO Effects Polymer Clay - -Oven Bake Clay for Jewelry, Sculpting, Granite 8020-803
1992	1J3HMRW49LNY	1	34.10	55725	AMAZON CAPITAL SERVICES, INC	B07ZJV9TP1 Command Medium Picture Hanging Strips
1992	1M1GF9YNM1FQ	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	0545200849 Scholastic Success with Reading Comprehension, Grades 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MCCWWHRHM7	1	16.35	55725	AMAZON CAPITAL SERVICES, INC	B00757A7KO Buses Only Sign 12" X 18" Heavy Gauge Aluminum Signs
1992	1M3FWJLTL4JQ	1	47.49	55725	AMAZON CAPITAL SERVICES, INC	B000GWK34K T-fal B36262 Specialty Total Nonstick Dishwasher Safe Oven Safe Stockpot Cookware, 12-Quart, Black
1992	1M1GF9YNPY7X	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y613GMP Scotch Desktop Tape Dispenser, 3-Pack, Weighted, Non-Skid Base, Black, Made of 100% Recycled Plastic (C-38-3PK-SIOC)
1992	1MR97K494K7J	1	18.53	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts   VEL-30077-AMS
1992	1M699MJX4QQT	1	219.99	55725	AMAZON CAPITAL SERVICES, INC	B0819JIV2Q BestEquip Book Cart, 200LBS Library Cart, 49.2"x29.5"x13.8" Rolling Book Cart, Single Sided V-Shaped Sloped Shelves with 4" Lockable Wheels for Home Shelves Office School Book Truck, Red
1992	1MR97K49J4GQ	1	11.00	55725	AMAZON CAPITAL SERVICES, INC	B0888PX9VN Comix Disposable Face-Mask with 3-Layer Disposable Face Masks, Pack of 50
1992	1M1GF9YNNRHT	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01M5B7VCU CoolSand Natural 5 Pound Refill Pack - Including: 5 Pounds Moldable Indoor Play Sand, Storage Container and Inflatable Sandbox
1992	1MR97K49KWGT	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0963F6PGS Desk Calendar 2022 - 18 Monthly Desk/Wall Calendar 2-in-1, 16.8" x 12", January 2022 - June 2023, Thick Paper with Corner Protectors, Large Ruled Blocks - Colorful Lump
1992	1MMYHRTJNMC9	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07XYDYPM2 50 Clear Plastic Cups   9 oz Plastic Cups   Disposable Cups   PET Clear Cups   Plastic Wine Glasses   Clear Plastic Party Cups
1992	1MR97K49W13M	1	72.25	55725	AMAZON CAPITAL SERVICES, INC	B08RHR1WZK iPhone 12 13 Fast Charger,Apple MFi Certified 2-Pack 20W Type C Fast Charger Block with 6FT USB-C to Lightning Cable for iPhone 13/13 Pro/12/12 Pro/12 Pro Max/11/Xs Max/XR/X, iPad, AirPods Pro
1992	19M6KF6N1QXN	1	16.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3 Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
1992	19T3LCH1NGVL	1	19.28	55725	AMAZON CAPITAL SERVICES, INC	B004Y4H9MA The Pencil Grip Neon, Universal Ergonomic Training Gripper for Righties and Lefties, 12 Count Assorted Colors (TPG-11312)
1992	1XRLWYCPT6JH	1	27.89	55725	AMAZON CAPITAL SERVICES, INC	B07RR1RF1H SCStyle Invisible Ink Pen 60Pcs Latest 2021 Spy Pen with UV Black Light Magic Spy Marker Kid Pens for Secret Message and Birthday Party ,Writing Secret Message for Easter Day Halloween Christmas Party Bag Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WM7CCGYXDY7	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B01CKW8LYW CUGLB Universal Lift Chair or Power Recliner AC/DC Switching Power Supply Transformer Compatible with All Recliners 29V 2A Adapter for Lift Chair or Power Recliner Limoss OKIN Lazboy Pride etc.
1992	1WC4G3GMYGHC	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01B0489N4 Lance Sandwich Crackers, Variety Pack, 36 Count
1992	1WQRX1HG1N7W	1	17.50	55725	AMAZON CAPITAL SERVICES, INC	B08396KNQ4 Pens Bulk SIKAO Grippd Slimster Retractable Ballpoint Pen Medium Point Black ink Smooth Writing Pens for Journaling No Bleed (60Pack)
1992	1XDXP13CCTGV	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00B1O7SK4 Wild Republic Polar Nature Tube, Arctic Animals, Kids Gifts, Educational Toys, Party Favors, 13-Piece
1992	1XV6PLF767VG	1	59.94	55725	AMAZON CAPITAL SERVICES, INC	B082VYXC5 Eye Chart, Snellen Eye Chart, Wall Chart, Eye Charts for Eye Exams 20 feet 11 X 22 in.
1992	1WWRXHJRR6H6	1	9.93	55725	AMAZON CAPITAL SERVICES, INC	B003AHM7TM BIC Intensity Fashion Permanent Markers, Ultra Fine Point, Assorted Colors, Non-Slip Grip For Comfort [amp] Control, 8-Count
4612	1RTGMF1XGHVV	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B073519752 Kraftex Magnetic Tape [5pk, 1ft x 160mil] Magnet Strips with Adhesive Backing. Heavy Duty and Strong Magnet Tape for
4612	1RTGMF1X1K46	1	94.99	55725	AMAZON CAPITAL SERVICES, INC	B0084175J6 Dynacraft Magna Kids Bike Boys 16 Inch Wheels with Training Wheels in Yellow for Ages 4 Years and Up
4612	1L3FRVPD49LK	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B096L15P9K 52 Pack Party Favors Toy Assortment Bundle for Kids,Birthday Bag Fillers Stocking Stuffers,Carnival Prizes School Classroom Rewards Treasure Box Toys Pinata Stuffers Goodie Bags Bulk Toys
4612	1RTGMF1XL9Q1	1	38.00	55725	AMAZON CAPITAL SERVICES, INC	0692165509 Big Life Journal - Teen Edition: A Growth Mindset Journal Interactive Journal for Teens with Writing Prompts Journal for
4612	1NCYWJJRYDKQ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07XDC7FP9 Round Magnets with Adhesive Backing - 120 PCs Flexible Self Adhesive Magnets for Crafts - Small Sticky Magnetic Dots are Alternative to Magnetic Tape, Strip and Stickers
4612	1J3HMRW494T4	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBFCR9B MGROLX Portable Megaphone Speaker/Bullhorn-with Built-in Siren/Alarm-Music-30 Watt Power [amp] 800 Yard Range-Sliding Volume Adjustment-Powerful and Lightweight-ER46S (Blue, 6.3 x 10.0)
4612	1MCCWWHRXJLY	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B087TMYM2T COOLBEBE Kids Neck Travel Pillow, Remarkable Head Chin Neck Support U-Shaped Animal Pillows for Child, Toddlers Relax and Sleep Soundly Anytime Anywhere

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GQF93T41JHG	1	25.01	55725	AMAZON CAPITAL SERVICES, INC	B01NAD9HD9 PicassoTiles PTB120 120pcs Bristle Shape 3D Building Blocks Tiles Construction Toy Set Learning Playset STEM Toy Set Educational Kit Child Branin Development Preschool Kindergarten Toy
4612	1P9FM39QNW4W	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B01LLSNG1E Twinkle Star 300 LED Window Curtain String Light Wedding Party Home Garden Bedroom Outdoor Indoor Wall Decorations, Warm
4612	1JNDJG7VP64V	1	50.25	55725	AMAZON CAPITAL SERVICES, INC	B072DTSFGH Reebok Men's Classic Harman Run Sneaker, Black/Black, 9
1992	1TPWMTP3NN3L	1	359.34	55725	AMAZON CAPITAL SERVICES, INC	B07TT1GM3J KMC 6-Outlet Surge Protector Power Strip 6 Pack
1992	1RTGMF1XW7PJ	1	20.37	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z Scissors, iBayam 8" Multipurpose Scissors Bulk Ultra Sharp Shears, Comfort-Grip Sturdy Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed, 3- Pack, Mint, Grey, Pink
1992	1RNCL1G49GKX	1	13.40	55725	AMAZON CAPITAL SERVICES, INC	1608236714 Read [amp] Understand with Leveled Texts, Grade 2 (Read and Understand with Leveled Texts)
1992	1R7R63GW4DYV	1	140.84	55725	AMAZON CAPITAL SERVICES, INC	B019666XKO Purell NATURALS Advanced Hand Sanitizer Gel, with Skin Conditioners and Essential Oils, 12 fl oz Counter Top Pump Bottle (Case of 12) - 9629-12
1992	1TPWMTP3WYF6	1	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)
1992	1RTGMF1XL9Q1	1	940.25	55725	AMAZON CAPITAL SERVICES, INC	0692165509 Big Life Journal - Teen Edition: A Growth Mindset Journal Interactive Journal for Teens with Writing Prompts Journal for
1992	1GH3G4R1LMNG	1	20.90	55725	AMAZON CAPITAL SERVICES, INC	B00J9XVSF0 Progo 100 ct 14.5x19 Large Size Self-Seal Poly Mailers. Tear- Proof, Water-Resistant and Postage- Saving Lightweight Plastic Shipping Envelopes/Bags 14.5 x 19.
1992	1HCH41JRTY37	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	B01N33UAMY hand2mind 12 inch Multicolored, Transparent, Semiflexible Safe-T Plastic Rulers, Rainbow Plastic Rulers, Safety Ruler for
1992	1GW3YTNX9PQD	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08FXCFDPK MerryHeart Wooden Math Learning Board Toy, Montessori 1-100 Consecutive Numbers Wooden Hundred Digital Board, Educational Game for Kids with Storage Bag
1992	1FPRW3QKRJ3P	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B009ZMLK80 Springhill 8.5 x 11 Canary Yellow Colored Cardstock Paper, 90lb, 163gsm, 250 Sheets (1 Ream) Premium Lightweight Cardstock, Smooth Finish Printer Paper for Cards, Flyers, Scrapbooking 035100R

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CK3JVXQ9K1H	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08162661S Readaer Portable Book Stand Free Angle Adjustable Book Holder for Reading Textbook Foldable Lightweight Book Rest (Black)
1992	1CK3JVXQ4H6K	1	37.95	55725	AMAZON CAPITAL SERVICES, INC	B094NTTFQD Crazy Aaron's Putty Mini Tins Lucky 7 Surprise Gift Set Party Bundle - 7 Pack (.47oz Each) Assorted Colors
1992	1DGR616CNR67	1	12.88	55725	AMAZON CAPITAL SERVICES, INC	B071XDJKJ5 mDesign Plastic Portable Storage Organizer Caddy Tote - Divided Basket Bin with Handle for Bathroom, Dorm Room - Holds Hand Soap, Body Wash, Shampoo, Conditioner, Lotion - Large - Clear
1992	1CXK6TGPPNFC	1	36.00	55725	AMAZON CAPITAL SERVICES, INC	B08N5BTTX7 Atmosphere Aerosol 2 Pack 8oz Haze/Fog Spray for Photographers and Filmmakers
1992	1DGR616CCK6RR	1	269.97	55725	AMAZON CAPITAL SERVICES, INC	B001RCUNFM Sterilite 19148006 48 Quart/45 Liter Hinged Lid Storage Box, Clear with White Lid, 6-Pack
1992	1DGR616CCK3KF	1	48.00	55725	AMAZON CAPITAL SERVICES, INC	B085XSGWD7 AK TRADING CO. Muslin Fabric/Textile Bleached - Draping Fabric - Bleached White 10 Yards Medium Weight - 100% Cotton (60in. Wide)
1992	1CK3JVXQNPXK	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B072MLL1QJ 10 Ports Charging Station for Multiple Device, NTONPOWER USB Charging Dock, Phone Tablets Organizer for 10 iPads (2.4A Each, 24A in Total), Apple Products Kindle and More, ETL Listed
1992	1FDFNWDD7PNH	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09FDZM93B 200 Pack Disposable Face Masks, 3 Ply Filter Protection Black Disposable Face Masks
1992	1DGR616CJVF3	1	124.95	55725	AMAZON CAPITAL SERVICES, INC	B074F375WC Gummy Worms Bulk - Colorful Gummi Worms - Bulk Candy Gummies - 5 LB Bag
1992	1FDFNWDDDLJP	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXRCWKP Wecolor 120 Pack Disposable Face Masks with Elastic Ear Loop, 3 Ply Breathable (Blue)
1992	1DGR616CCN3C	1	119.90	55725	AMAZON CAPITAL SERVICES, INC	B081QDKPMZ TOYCRAZ Squishy Stress Balls Toy, Squeezing Stress Relief Ball (4-Pack) for Kids Adults Teens, Colorful Funny Fidget
8652	1Q1KVL7J4PCH	2	13.66	55725	AMAZON CAPITAL SERVICES, INC	B0851XZ8QS Cellophane Treat Bags,3x4 Inches Clear Cellophane Bags 200 Pcs OPP Plastic Treat Bags with 200 Twist Ties for Gift Wrapping,Packaging Lollipop,Candies,Dessert,Cakepop, Cookies, Chocolate
1992	11MPFTMFC7Q1	2	89.90	55725	AMAZON CAPITAL SERVICES, INC	B07X7L4HHJ Teacher Created Resources Dark Wood Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11MPFTMF9HL7	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B083W1SDK1 Vekkia 14 LED Rechargeable Book-Light for Reading at Night in Bed, Warm/White Reading Light with Clamp, 180 Adjustable Mini Clip on Light, Lightweight Eye Care Book Light Perfect for Bookworms [amp] Kids
1992	13QH1PXLRHK1	2	30.49	55725	AMAZON CAPITAL SERVICES, INC	B08XLTTCVX upsimples 12x16 Picture Frame Set of 5,Display Pictures 8.5x11 with Mat or 12x16 Without Mat,Wall Gallery Photo Frames,Gold
1992	13H49RP4LNHV	2	60.75	55725	AMAZON CAPITAL SERVICES, INC	B01M1NRF52 Smead Notes File Jacket, Letter Size, Straight-Cut Tab, Flat-No Expansion, Assorted Colors, 12 per Pack (75616)
1992	146GXC1VPTNW	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07HDDN442 Fidget Chair Bands for Kids - Flexible Seating Classroom Furniture Option for Kids with Fidgety Feet - Bouncy Foot Bands for The Desk or Chair for Students with ADHD, Autism, or Sensory Needs
1992	13QH1PXL376K	2	16.02	55725	AMAZON CAPITAL SERVICES, INC	0938256939 School Zone - Multiplication 0-12 Flash Cards - Ages 8+, 3rd Grade, 4th Grade, Elementary Math, Multiplication Facts, Common Core, and More
1992	14CNJWJNRHDX	2	14.19	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60P DYMO LW Multi-Purpose Labels for LabelWriter Label Printers, White, 1" x 2-1/8", 1 roll of 500 (30336)
1992	1PQM7TKXM99G	2	28.02	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6 Kleenex Professional Facial Tissue Cube for Business (21286), White, 3 Boxes / Bundle
1992	1PQM7TKXWWP7	2	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07D5GZ7DW 3 Piece Super Easy Grip Flatware Set - Bendable Built Up Utensils - Fork, Knife, and Spoon (Standard)
1992	1PXN1PKFNFMY	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B077F7XQKN Eamay 30 Numbered Classroom Pocket Charts for Cell Phones and Calculators Holder Wall Door Mount Hanging Organizer
1992	1PJ3V64LTRN7	2	106.86	55725	AMAZON CAPITAL SERVICES, INC	B00006IEZ9 Pendaflex Extra Capacity Reinforced Hanging File Folders, 2", Legal Size, Standard Green, 1/5 Cut, 25/BX (4153x2)
1992	17X3MX9HGWYG	2	23.70	55725	AMAZON CAPITAL SERVICES, INC	B07WQYSJHW Anapoliz Army Helmets for Kids   12 Count Plastic Camouflage Hats   Soldier Helmet Party Favors   Camo Costume Dress Up Hat
1992	16LDLJ6WG3MR	2	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0848RRB15 YAYIT 40 Foot Led Black Light Strip Kit, 720 Units Led, 12V Flexible Blacklight Fixtures, Non-Waterproof
4612	1WC4G3GMJWYP	2	95.92	55725	AMAZON CAPITAL SERVICES, INC	B08RCH1G8Y StrictlyStability White Volleyball Best Protective Shock Absorbing Soft Cushion Knee Pads for Girls or Boys (Junior, White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1WFLV7D3FR46	2	56.40	55725	AMAZON CAPITAL SERVICES, INC	B01DFAK64G Earmuffs hearing protection with low profile passive folding design 26dB NRR and reduces up to 125dB, black
4612	1C3DWLRTJKM4	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B00U3WWWXI HERSHEY'S KISSES Silver Foils Milk Chocolate Candy, Bulk, 66.7 oz Bulk Bag (400 Pieces)
1992	1HXNT9C7T9D7	2	9.47	55725	AMAZON CAPITAL SERVICES, INC	B005KDEIZO Rubbermaid Commercial Products Stainless Steel Instant Read Oven/Grill/Smoker Monitoring Thermometer
1992	1KR3JQ1MN4DR	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06WVFM3M4 Gorilla Hot Glue Sticks, Full Size, 4" Long x .43" Diameter, 45 Count, Clear, (Pack of 2)
1992	1M1GF9YNPY7X	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B001PMC7EY PaperPro inVOLVE20 - 3 in 1 Stapler - One Finger, No Effort, Recycled Spring Powered Stapler - Gray (1752)
1992	1M1GF9YNMRHT	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3PMXNG SUPERLELE 20pcs 12oz Empty Juice Bottles with Caps, Reusable Clear Bulk Beverage Containers with Black Tamper
1992	1MR97K49J4GQ	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B019OZVPXW Pilot FriXion Ball 0.7mm Erasable Gel Pens, Fine Point, Blue Ink, Pack Of 6
1992	1MMYHRTJNMC9	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07QYZYN7X 100 PK Gold Napkins - 4 Assorted Designs - 3-Ply Cocktail Napkins Folded 5 x 5 Inches Bar Napkins Disposable Party
1992	1M699MJX4QQT	2	299.95	55725	AMAZON CAPITAL SERVICES, INC	B0055UBQ30 Plow [amp] Hearth German-Made, Weatherproof Resin 3-seat Garden Bench, Ergonomic Design, Holds Up to 500 lbs, Weighs 46 lbs, Green, 59" L x 2612"W x 3112"H
1992	1MR97K49W13M	2	63.43	55725	AMAZON CAPITAL SERVICES, INC	B07SSBRSMX UNBREAKcable Screen Protector for iPhone 11/ iPhone XR [2 Pack], Tempered Glass 2.5D Double Defense Premium Tempered Glass for iPhone 11/ XR 6.1" with Easy Installation Kit [Anti-Scratch, Anti-Fingerprint, Bubble Free and
1992	1MCCWWHRHM7	2	14.74	55725	AMAZON CAPITAL SERVICES, INC	B00HK9LQUW SmartSign-K-1307-EG "Do Not Enter" Sign   12" x 12" 3M Engineer Grade Reflective Aluminum - Red on White
1992	19M6KF6N1QXN	2	24.49	55725	AMAZON CAPITAL SERVICES, INC	B07LFH2MGH Amazon Basics Paper Trimmer - 12"-Inch Blade, 10 Sheet Capacity
1992	19T3LCH1NGVL	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07QN594SH BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults, Kid and Those with ADHD ADD OCD Autism Anxiety, 2 Different Designs
1992	1WQRX1HG1N7W	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B082PN3YD3 Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Blue Ink Gel Pen, 12 Count



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XRLWYCPT6JH	2	14.96	55725	AMAZON CAPITAL SERVICES, INC	B07VLDWC55 100 Pcs Eye Finger Puppets Googly Eyes Rings Funny Novelty Eyeball Ring 6 Colors for Party Favor
1992	1WC4G3GMYGHC	2	30.84	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz
1992	1XDXP13CCTGV	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07C58TB5N Number Slap Jack - a Fun Number Recognition and Counting Game Kids learn Numbers 0-20 While Playing a Fun Card Game - Perfect for Pre-K Kindergarten and 1st Grade Learners
1992	1XV6PLF767VG	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZJRX27D Duracell DURA12-8F2 12V 8Ah F2 Replacement Battery by Casil CA1280 12v 8ah
1992	1WWRXHJRR6H6	2	101.85	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies
4612	1MCCWWHRXJLY	2	64.95	55725	AMAZON CAPITAL SERVICES, INC	B08NYLYCHL Manimo Weighted Stuffed Animal for Kids - Lap Pad Sensory Tool - Perfect for Sensory Disorders, Autism, for Home, Schools, kindergartens, daycares (Dog 4.4 lb)
4612	1JNDJG7VP64V	2	58.98	55725	AMAZON CAPITAL SERVICES, INC	B00JWNT2TG Levi's Men's 513 Stretch Slim Straight Jean, Jet, 32x32
4612	1GQF93T41JHG	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07RMJ8SG6 Skillmatics Card Game : Guess in 10 Animal Planet   Gifts for 6 Year Olds and Up   Super Fun for Travel [amp] Family Game Night
4612	1NCYWJJRYDKQ	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B06WGZYF2R Mr. Sketch 2003992 Scented Washable Markers, Chisel Tip, Assorted Colors, 36 Count
4612	1RTGMF1XGHWW	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B005P3KCL4 Westcott 5 Blunt Scissors For Kids With Anti-Microbial Protection, Assorted, Pack of 12 (14871)
4612	1RTGMF1X1K46	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07BRRXFVV CHECKERED FLAG - 50-PACK RACING FLAGS ON PLASTIC STICKS, HAND FLAGS FOR RACECAR BLACK/WHITE, 8.2 X 12 IN
4612	1P9FM39QNW4W	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07SR1Q7G4 Be Our Guest Gold Sign Banner, Reception Banner for Beauty And The Beast Party Bridal Shower Favor Supplies for Wedding
1992	1R7R63GW4DYV	2	149.70	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)
1992	1RTGMF1XW7PJ	2	63.07	55725	AMAZON CAPITAL SERVICES, INC	B00NF92CP4 AdTech 05660 High Temp Combo Pack, Mini, GREEN GUN
1992	1TPWMTP3WYF6	2	20.70	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1992	1FPRW3QKRJ3P	2	21.25	55725	AMAZON CAPITAL SERVICES, INC	B004UM8LGE Fellowes Plastic Combs - Round Back, 1/4 Inch, 100 Pack, Black (52366)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HCH41JR37	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B096LPFHR9 400 Pieces Punny Rewards Stickers Punny Labels Motivational Stickers Inspiration Positive Accents Words Stickers Cartoon
1992	1GW3YTNX9PQD	2	14.98	55725	AMAZON CAPITAL SERVICES, INC	B01A5YM3X2 Learning Resources Snap-N-Learn Rhyming Pups Toy, Fine Motor Toys, Develops Color Recognition Skills, 20 Pieces, Ages 3+
1992	1Y3WQLVHWFT9	2	84.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IEKU Avery Heavy Duty View 3 Ring Binder, 4" One Touch Slant Ring, Holds 8.5" x 11" Paper, 1 White Binder (79704)
1992	1DGR616CJVF3	2	72.45	55725	AMAZON CAPITAL SERVICES, INC	B086YTJBPS 120 Pieces Color Your Own Bookmarks DIY Coloring Bookmarks Coloring Paper Bookmarks for Teachers Students Classroom Rewards
1992	1CXK6TGPPNFC	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B00Q7O9QXU Amazon Basics Lightweight Super Soft Easy Care Microfiber Bed Sheet Set with 14" Deep Pockets - King, Cream
1992	1CK3JVXQ4H6K	2	22.63	55725	AMAZON CAPITAL SERVICES, INC	B07ZK5BX9P SLIMYSAND Magical Mermaid, 3 Pounds of SlimySand in 3 Colors (Purple, Blue Glitter [amp] Pink),7 3D Molds [amp] More! Reusable Box. Super Stretchy [amp] Moldable Cloud Slime, Great For Tactile Fun, Multi
1992	1FDFNWDDDLJP	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07NQM7XS Wireless Mouse - Logitech M185 Wireless Mouse,Black
1992	1DGR616CNR67	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00I8139ME SourceOne Upright Landscape Large 17 x 11 Sign Holder Ad Frame...
1992	1CK3JVXQ9K1H	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B085WRNYZB PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 15-Pack Pouch (14447)
1992	1CK3JVXQNPXK	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9 Short Lighting Cable,FEEL2NICE 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
1992	1DGR616CCK3KF	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00SG0GLEA US Art Supply 36 Pencil Premium Canvas Zippered Pencil Wrap [amp] Holder, 36-Slots [amp] Room for Accessorries
8652	1Q1KVL7J4PCH	3	5.93	55725	AMAZON CAPITAL SERVICES, INC	B08B61B6GV XFasten Wide Floral Tapes for Bouquet 1/2-Inch x 30 Yards - Dark Green (2-Pack) Bouquet Stem Wrap Tape for Florist Waterproof Boutineer Tape for Flower Stem Wrap and Craft Adhesive
1992	11MPFTMFC7Q1	3	241.96	55725	AMAZON CAPITAL SERVICES, INC	B0006HR3P2 Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (Gray, 1 Roll)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11MPFTMF9HL7	3	12.69	55725	AMAZON CAPITAL SERVICES, INC	B07KNQRQ3P Bluetooth Mouse,Rechargeable Wireless Mouse for MacBook Pro/MacBook Air,Bluetooth Wireless Mouse for Laptop/PC/Mac/iPad pro/Computer
1992	13QH1PXLRHK1	3	12.97	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1992	146GXC1VPTNW	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07DHMGDSR MultiBey Mint Green Paper Clips Magnetic Dispenser Holder 28mm Small Size, 100pcs per Box
1992	13QH1PXL376K	3	84.88	55725	AMAZON CAPITAL SERVICES, INC	B079C3XZ69 Adir Wood Paper Storage Organizer - Construction Paper Storage - Vertical File Mail Sorter - A Stylish Look for Home, Office, Classroom and More - Wood Grain (12 Compartment)
1992	14CNJWJNRHDX	3	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)
1992	1PQM7TKXM99G	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B096N887JW IRIS USA, Inc. MSD-2 Stackable Plastic Storage Drawer, Black, 4 Pack
1992	1PXN1PKFNFMY	3	599.40	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M43M Sony ZX Series Wired On-Ear Headphones, White MDR-ZX110
1992	1PJ3V64LTRN7	3	0.53	55725	AMAZON CAPITAL SERVICES, INC	B004F9QBDC BIC Atlantis Velocity Bold Retractable Ball Pen, Bold Point (1.6mm), Black, 12-Count, For a Super-Smooth Writing Experience
1992	1PQM7TKXWWP7	3	18.44	55725	AMAZON CAPITAL SERVICES, INC	B07H4V7M4C Amazon Elements Baby Wipes, Sensitive, 720 Count Flip-Top Packs
1992	16LDLJ6WG3MR	3	36.90	55725	AMAZON CAPITAL SERVICES, INC	B092PLL7DD LONRISWAY Table Lamp RGB Wood lamp Bedside Lamp 16 Color-Changing Light, Natural Beech Night Light for Living Rooms and Bedrooms Creative Home Decor, Unique House warming Gift
4612	1WFLV7D3FR46	3	19.40	55725	AMAZON CAPITAL SERVICES, INC	B00RSB6I1E Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count
4612	1WC4G3GMJWYP	3	32.85	55725	AMAZON CAPITAL SERVICES, INC	B06XQ8B8Y8 Premium Elastic Bandage Wrap - 4 Pack + 4 Extra Clips - Durable Compression Bandage (2X - 3 inch, 2X - 4 inch Rolls) Stretches
4612	1C3DWLRTJKM4	3	44.64	55725	AMAZON CAPITAL SERVICES, INC	B00XB8B12 Pixy Stix Candy Filled Fun Straws 0.42 Ounce, Pack of 85
1992	1KR3JQ1MN4DR	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09J15BZCN 36 Packs Galaxy Putty Slime, Party Favor for Kids Girls [amp] Boys, Adults, Non Sticky, Stress [amp] Anxiety Relief,
1992	1HXNT9C7T9D7	3	7.34	55725	AMAZON CAPITAL SERVICES, INC	B008MZGFOU Staedtler FIMO Effects Polymer Clay - -Oven Bake Clay for Jewelry, Sculpting, Citrine Gem 8020-106

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M3FWJLTL4JQ	3	74.84	55725	AMAZON CAPITAL SERVICES, INC	B07B4Z7N9H Proctor Silex 4-Slice Extra-Wide Slot Toaster with Cool Wall, Shade Selector, Toast Boost, Auto-Shutoff and Cancel Button,
1992	1M1GF9YNPY7X	3	18.18	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)
1992	1M699MJX4QQT	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08CZYWBWM to Do List Daily Task Checklist Planner Time Management Notebook by Bright Day Non Dated Flex Cover Spiral Organizer 8.25 x 6.25 (Tropical Floral)
1992	1MMYHRTJNMC9	3	12.79	55725	AMAZON CAPITAL SERVICES, INC	B075DJ6ZP5 Black Licorice Cardstock Paper - 12 X 12 Inch 65 Lb. Premium Cover - 25 Sheets From Cardstock Warehouse
1992	1M1GF9YNMRHT	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed
1992	19M6KF6N1QXN	3	29.25	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBK46 Crayola Ultra Clean Washable Markers, Broad Line, 12 Pack, 10 Colors
1992	1XRLWYCPT6JH	3	15.49	55725	AMAZON CAPITAL SERVICES, INC	B00004UE4A Crayola Model Magic, Deluxe Craft Pack, Clay Alternative, Gift for Kids, 14 Single Pack, 7 oz
1992	1WQRX1HG1N7W	3	85.22	55725	AMAZON CAPITAL SERVICES, INC	B079B968PB Bush Furniture Salinas Shoe Storage Bench, Antique White
1992	1XV6PLF767VG	3	89.46	55725	AMAZON CAPITAL SERVICES, INC	B083LXS45G ALPHAGOMED Accurate Blood Pressure Monitor for Upper arm Adjustable BP Cuff (21 inch Cuff Long)for Home Use Automatic Upper Arm Digital Machine 180 Sets Memory Includes Batteries and Carrying Case
1992	1WC4G3GMYGHC	3	73.98	55725	AMAZON CAPITAL SERVICES, INC	B07VY8GFQZ Crackers Variety Pack Individually Wrapped Assortment Including Crackers and Cheese Snack Pack, Crackers with Peanut Butter, Lance, Goldfish, Ritz, Austin, Cheez-Its and More Bulk (40 Count)
1992	1WWRXHJRR6H6	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08GC7FQMS Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Colorful)
4612	1MCCWWHRXJLY	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B071KBDNZM Over the Door File Organizer,Wall Mounted Hanging File Folder Holder Mail organizers,Home Office Supplies Storage Pocket Chart for Paper,Magazine,Notebooks,Planners,5 Large Pockets Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GQF93T41JHG	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07R92KFZR NATIONAL GEOGRAPHIC Glowing Marble Run 80 Piece Construction Set with 15 Glow in the Dark Glass Marbles [amp] Mesh Storage Bag, Educational STEM Toy, an AMAZON EXCLUSIVE Science Kit (Multicolor)
4612	1RTGMF1X1K46	3	84.99	55725	AMAZON CAPITAL SERVICES, INC	B008417HHG DynaCraft Magna Kids Bike Girls 16 Inch Wheels with Training Wheels in Purple for Ages 4 Years and Up
4612	1JNDJG7VP64V	3	54.37	55725	AMAZON CAPITAL SERVICES, INC	B071H6YTNP Reebok men's Classic Leather Harman Run Sneaker, Black/Black, 10.5 US
4612	1NCYWJJRYDKQ	3	9.74	55725	AMAZON CAPITAL SERVICES, INC	B000NNQU6W Rhyming Fun-to-Know Puzzles- Matching games to build language skills
4612	1P9FM39QNW4W	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0957N8S82 Wisteria Garland Artificial Flowers Wisteria Vine - 5Pcs Total 33ft Fake Wisteria Hanging Flower
1992	1RTGMF1XGHWV	3	161.79	55725	AMAZON CAPITAL SERVICES, INC	B0006HVQHS X-ACTO Heavy Duty Wood Base Paper Trimmer, 24 Inch Cut
1992	1TPWMTP3WYF6	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y9NFXQL Highlighters, Shuttle Art 30 Pack Highlighters Assorted Colors, 10 Colors Chisel Tip Dry-Quickly Non-Toxic Highlighter Markers for Adults Kids Highlighting in Home School Office
1992	1RTGMF1XW7PJ	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01BZ83RBE Scotty Peeler White (Set of 10) - The Original Label [amp] Sticker Remover
1992	1HCH41JRTY37	3	31.17	55725	AMAZON CAPITAL SERVICES, INC	B0035G078Q Swiffer WetJet Multi-Purpose Floor Cleaner Solution with Febreze Refill, Lavender Vanilla and Comfort Scent, 1.25 Liter
1992	1FPRW3QKRJ3P	3	33.00	55725	AMAZON CAPITAL SERVICES, INC	B000J07C1G Fellowes Plastic Binding Combs - Round Back, 1/2 Inches, 90 sheets, Black, 100 Pack (52326)
1992	1CK3JVXQNPXK	3	239.97	55725	AMAZON CAPITAL SERVICES, INC	B019OGSE90 Sofa Sack - Plush, Ultra Soft Bean Bag Chair - Memory Foam Bean Bag Chair with Microsuede Cover - Stuffed Foam Filled Furniture and Accessories for Dorm Room - Black 3'
1992	1DGR616CNR67	3	24.97	55725	AMAZON CAPITAL SERVICES, INC	B08CVH1DVP Samstar Stackable Letter Tray, 3 Tier Desk File Organizer Paper Sorter with 1 Extra Drawer Mesh Made,Black
1992	1CXK6TGPPNFC	3	14.89	55725	AMAZON CAPITAL SERVICES, INC	B006HEIIYS Safari Ltd Incredible Creatures Bearded Dragon
1992	1CK3JVXQ9K1H	3	714.95	55725	AMAZON CAPITAL SERVICES, INC	B07XCT6M9D IDEA4WALL Wall Murals for Bedroom Banksy Street Art Collection Removable Wallpaper Peel and Stick Wall Stickers - 100x144 inches

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DGR616CJVF3	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09CG4GMVF 8 PCS Spring push Confetti Poppers Cannons for Wedding Birthday Graduation Baby Shower Kids Fun Party Supplies Decorations and Favors
1992	1DGR616CK3KF	3	12.97	55725	AMAZON CAPITAL SERVICES, INC	B07FVJLYZ4 WaterStorageCube BPA-Free Collapsible Water Container with Spigot, Food-Grade Camping Water Storage Carrier Jug for Outdoors Hiking Hurricane Emergency, Foldable Portable Water Canteen (5.3 Gallon)
8652	1Q1KVL7J4PCH	4	76.50	55725	AMAZON CAPITAL SERVICES, INC	B07CVP5NFG Hershey's Kisses, Milk Chocolate in Red Foil 5 Pound Bulk (5 Pound)
1992	11MPFTMFC7Q1	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B00U31CNRY Carson Dellosa Scalloped Bulletin Board BorderNavy Blue Rolled Border for Bulletin Boards, Desks, Locker Displays, Homeschool or Classroom Decor (2.25" x 36')
1992	13QH1PXLRHK1	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01ASTJ400 Paper Mate Clear Point Mechanical Pencils, 0.7mm, Fashion Assorted Colors, Pack of 4
1992	146GXC1VPTNW	4	18.31	55725	AMAZON CAPITAL SERVICES, INC	B000PTQCNO Ticonderoga Tri-Write Beginners' Pencils With Erasers, 2 Soft, Yellow Barrel, Pack Of 36
1992	14CNJWJNRHDX	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B099X2VTFM 3Doodler Create PLA 3D Printing Filament Refill Bag (x250 Strands, Over 2000 of Extruded Plastics!) - Bud [amp] Bloom
1992	1PQM7TKXM99G	4	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0001DT3ZY Fiskars 23527097J Circle Hand Punch, 1/4 Inch, Purple
1992	1PXN1PKFNFMY	4	390.00	55725	AMAZON CAPITAL SERVICES, INC	B0827V7X6T OKIOLABS OKIOCAM T USB Document Camera 11 x 17 for Distance Learning, Remote Working, Video Calling, Top Down Video Recording,
1992	1PJ3V64LTRN7	4	58.95	55725	AMAZON CAPITAL SERVICES, INC	B008RN8NZQ Pacon PACZP2413 Zaner-Bloser Sulphite Handwriting Paper, Dotted Midline, Grade 2, 1/2" x 1/4" x 1/4" Ruled Short, 8" x 10-1/2", 500 Sheets
1992	1PQM7TKXWWP7	4	14.97	55725	AMAZON CAPITAL SERVICES, INC	B072JNK72R EPAuto Allen Key Set Hex Key Wrench Set, 30-Pieces (0.028-3/8 inch,0.7-10mm)
1992	16LDLJ6WG3MR	4	10.96	55725	AMAZON CAPITAL SERVICES, INC	B07WFXZ66 Swpeet 450Pcs 1" 25mm Sliver Key Chain Rings Kit, Including 150Pcs Keychain Rings with Chain and 150Pcs Jump Ring with 150Pcs Screw Eye Pins Bulk for Jewelry Findings Making (Sliver)
4612	1WC4G3GMJWYP	4	62.37	55725	AMAZON CAPITAL SERVICES, INC	B08YNNXXY4 Tebery 3 Pack Stainless Steel Rectangular Divided Plates Tray, 5 Sections Dinner Plates for Adults ,Kids, Picky Eaters,

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1WFLV7D3FR46	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B095K2W7VS Lekou 60 PCS Combo Cable Ties - 4 Inch, 6 Inch, 8 Inch Fastening Cable Straps, Reusable Hook and Loop Straps Wire Management, Cord Organizer Cable Ties for Home Desk Office Organization
1992	1HXNT9C7T9D7	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B000N6K65U Staedtler FIMO Effects Polymer Clay - -Oven Bake Clay for Jewelry, Sculpting, Luminescent 8020-04
1992	1KR3JQ1MN4DR	4	18.31	55725	AMAZON CAPITAL SERVICES, INC	B000PTQCN0 Ticonderoga Tri-Write Beginners' Pencils With Erasers, 2 Soft, Yellow Barrel, Pack Of 36
1992	1MMYHRTJNMC9	4	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07J4Z2R7B Gold Glitter Cardstock - 10 Sheets Premium Glitter Paper - Sized 12" x 12" - Perfect for Scrapbooking, Crafts, Decorations,
1992	1M1GF9YNMRHT	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07TB43KSW Teenitor Fine Glitter, 32 Jars 8g Each Glitter Set, 32 Assorted Color Arts and Craft Glitter, Eyeshadow Makeup Nail Art
1992	19M6KF6N1QXN	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07YC94TMQ 20 Pieces Rubber Fingers Tip Pads Grips for Money Counting Collating Writing Sorting Task Hot Glue and Sport Games Thick Reusable Protector Assorted Sizes Blue Orange Green Red Pink
1992	1XRLWYCPT6JH	4	21.39	55725	AMAZON CAPITAL SERVICES, INC	B07KRLFS1Z Play-Doh Modeling Compound 50- Value Pack Case of Colors , Non-Toxic , Assorted Colors , 1- Ounce Cans
1992	1WWRXHJRR6H6	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOCK BIC Intensity Permanent Markers, Ultra Fine Point, Black, 12- Count (packaging may vary)
1992	1WQRX1HG1N7W	4	44.18	55725	AMAZON CAPITAL SERVICES, INC	B07QGVMCJG Bluetooth Headphones Over-Ear, Zihnic Foldable Wireless and Wired Stereo Headset Micro SD/TF, FM for Cell Phone,PC,Soft Earmuffs [amp]Light Weight for Prolonged Wearing (Black/Blue)
1992	1XV6PLF767VG	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B01NCATK7W Accessbuy Toggle Latch Clamp 4001 Style 150Kg 330Lbs Holding Capacity Small Toggle Latch For Door, Box Case Trunk, Smoker Lid (5 Pack)
4612	1P9FM39QNW4W	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09MVPHKZZ ABLIN 10x7ft Fairy Tale Books Backdrop Old Opening Book Once Upon a Time Ancient Castle Princess Romantic Story Photo Background
4612	1NCYWJJRYDKQ	4	7.73	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
4612	1MCCWWHRXJLY	4	128.99	55725	AMAZON CAPITAL SERVICES, INC	B01G39KZ56 Haotian FST15-DG, Comfortable Relax Rocking Chair, Lounge Chair Relax Chair Cushion

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GQF93T41JHG	4	36.49	55725	AMAZON CAPITAL SERVICES, INC	B08ZDVGVBH6 24 Pack Dry Erase Whiteboards Class Pack 9"x12" Dry Erase Lap Boards, Portable White Boards for Students Teachers Kids in Classroom [amp] Personal Home Use - 24 Whiteboard Erasers Included
1992	1RTGMF1XGHWV	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B078XDFDPY Secura 17oz / 500ml Premium Touchless Battery Operated Electric Automatic Soap Dispenser w/Adjustable Soap Dispensing Volume
1992	1RTGMF1XW7PJ	4	62.86	55725	AMAZON CAPITAL SERVICES, INC	B07T8HFPDM Wireless Computer Mouse, cimetech 2.4G Slim Cordless Mouse Less Noise for Laptop Ergonomic Optical with Nano Receiver USB Mouse for Laptop, Desktop, MacBook (BAT Black)
1992	1TPWMTP3WYF6	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07DX7PM84 Kleenex Tissues, Ultra Soft Cube Box,Blue 85 Count Each (Family Pack of 8)
1992	1HCH41JR37	4	56.48	55725	AMAZON CAPITAL SERVICES, INC	B07YQDD94M Swiffer WetJet Hardwood and Floor Spray Mop Cleaner Starter Kit, Includes: 1 Power Mop, 10 Pads, Cleaning Solution, Batteries
1992	1FPRW3QKRJ3P	4	15.27	55725	AMAZON CAPITAL SERVICES, INC	B079Q8BSCN Pentel Sparkle Pop Metallic Gel Pen, 1.0mm Bold Line, Assorted Colors, Pack of 8 (K91BP8M)
1992	1CK3JVXQ9K1H	4	83.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZNV3GI wall26 - Colorful Graffiti - Large Wall Mural, Removable Peel and Stick Wallpaper, Home Decor - 66x96 inches
1992	1CK3JVXQNPXK	4	13.95	55725	AMAZON CAPITAL SERVICES, INC	B089ZNBXTD Power Your Fun Arggh Mini Stress Balls for Adults and Kids - 3pk Squishy Stress Balls with Light, Medium, Heavy Resistances, Sensory Stress and Anxiety Relief Squeeze Toys (Yellow, Pink, Blue)
1992	1DGR616CK3KF	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B093265HX1 20 Pack 4oz Plastic Squeeze Condiment Bottles with Twist Top Caps,Premium Condiment Squeeze Squirt Bottles,Refillable Condiment Bottles for Ketchup,Vinegar,Olive Oil
1992	1DGR616CNR67	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00I6JGUN8 Large Upright 11 w. x 17 t. Premium Clear Acrylic Sign Holder Bottom Loading
1992	1CXK6TGPPNFC	4	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07C8L11RZ Homeford Big Font Alphabet Letter Stickers, Caps, 3-Inch, 26-Count (Metallic Silver)
8652	1Q1KVL7J4PCH	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0767N38TW Andaz Press Crepe Paper Streamer Hanging Party Decorations Kit, 240-Feet, Blush Pink, Fuchsia Hot Pink, White, 1-Pack, 3-Rolls, Valentines Sweet 16 Colored Wedding Baby Bridal Shower Birthday Supplies
1992	11MPFTMFC7Q1	5	74.75	55725	AMAZON CAPITAL SERVICES, INC	B00JELEWIC LUXPaper 8.5 x 11 Cardstock for Crafts and Cards in 100 lb. Navy, Scrapbook Supplies, 50 Pack (Blue)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13QH1PXLRHK1	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B000BUUTJ6 Bicycle Jumbo Playing Cards- sold as set (Red and Blue deck)
1992	146GXC1VPTNW	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B001GN64BO Learning Resources Giant Sized Magnetic Notebook Paper, Durable Write [amp] Wipe, Classroom Whiteboard Accessories, Teaching Aids, 22"L x 28"H
1992	14CNJWJNRHDX	5	13.69	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable (654-15SSCP), Multi-color
1992	1PQM7TKXM99G	5	24.74	55725	AMAZON CAPITAL SERVICES, INC	B000FL3HJ0 Find it Games - Original Version - The Original Hidden Object Search Adventure
1992	1PJ3V64LTRN7	5	42.45	55725	AMAZON CAPITAL SERVICES, INC	B00AB28IRO Top Loading 2.4 Mil Clear Sheet Protectors, 200 Count.
1992	16LDLJ6WG3MR	5	15.79	55725	AMAZON CAPITAL SERVICES, INC	B073W5SLYF GreyParrot Tape UV Tape Blacklight Reactive, (6 Pack), (6 Colors), 33ft Per Roll, Fluorescent Cloth Tape, Glow in The Dark Tape Under UV Black Light
4612	1WC4G3GMJWYP	5	98.97	55725	AMAZON CAPITAL SERVICES, INC	B01BV5QYTI Z-joyee Women's Ladies Casual Vintage Hobo Canvas Daily Purse Top Handle Shoulder Tote Shopper Handbag Satchel Bag
4612	1WFLV7D3FR46	5	46.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1992	1KR3JQ1MN4DR	5	19.54	55725	AMAZON CAPITAL SERVICES, INC	B09LZ673SC Qabfwe 30PCS Pop Fidget Bracelets Toys, Durable and Adjustable,Stress Relief Wristband Fidget Toys Sets, Wearable
1992	1HXNT9C7T9D7	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B085JQZ5RW [100 Sets - 5.5 oz.] Plastic Cups with Lids, Clear Portion Cups, Disposable Snack Cups, Yogurt Cups, Parfait Cups, Pudding Cups, Souffle Cups, Dessert Cups, Disposable Containers with Lids 5.5oz.
1992	1MMYHRTJNMC9	5	19.46	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz
1992	19M6KF6N1QXN	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07H1M7JTS The Ticket Gurus Smile Raffle tickets-2000/roll (White)
1992	1WWRXHJRR6H6	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1XRLWYCPT6JH	5	23.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOT Tru-Ray Heavyweight Construction Paper, White, 12" x 18", 50 Sheets
4612	1RTGMF1XGHWW	5	107.96	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1P9FM39QNW4W	5	61.16	55725	AMAZON CAPITAL SERVICES, INC	B06XVRDV67 JPSOR 24pcs 158 Feet Fake Ivy Fake Vines Artificial Ivy, Silk Ivy Garland Greenery Hanging Plants Vines for
4612	1GQF93T41JHG	5	18.85	55725	AMAZON CAPITAL SERVICES, INC	B085H8WM62 Field Notebook/Journal - 5"x8" - Ikat Patterns - Lined Memo Book - Pack of 5
4612	1NCYWJJRYDKQ	5	25.90	55725	AMAZON CAPITAL SERVICES, INC	B08ZRWMS9J ZoZoplay Kids Toys Mosaic Puzzle,490Pcs Building Blocks,Educational Toys with 6 Assembly Drawing,STEM Toys for 4+ Year Old(Small Cube)
4612	1MCCWWHRXJLY	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q7DSKW4 Under Construction Positive Sayings Accents
1992	1RTGMF1XW7PJ	5	62.09	55725	AMAZON CAPITAL SERVICES, INC	B07DTKNZW4 BookGuard Stretchable Clear Book Repair Tape, 15 Yard Roll, 1 Inch
1992	1TPWMTP3WYF6	5	52.16	55725	AMAZON CAPITAL SERVICES, INC	B081PC46ZP Staples 508804 Colored Top-Tab File Folders 3 Tab 9 Color Assortment Letter 100/PK
1992	1FPRW3QKRJ3P	5	12.64	55725	AMAZON CAPITAL SERVICES, INC	B00006IFM3 Swingline Staples, Heavy Duty, 1/2" Length, 90 Sheet Capacity, 100/Strip, 1000/Box, 1 Pack (35312), Silver
1992	1HCH41JRXY37	5	7.79	55725	AMAZON CAPITAL SERVICES, INC	B079ZQPXZ9 Eureka Chocolate Stickers - Scented
1992	1CXK6TGPPNFC	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00Q7O9D3S Amazon Basics Lightweight Super Soft Easy Care Microfiber Bed Sheet Set with 14" Deep Pockets - Twin, Cream
1992	1DGR616CK3KF	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01N4B5MRD Disposable Vinyl Gloves Medium Size  Heavy Duty   Non Sterile   Powder Free   Latex Free Rubber   100 Count Box  food Safe
1992	1DGR616CNR67	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00004TFZH Pressman Jumpin' Monkeys: Catapult Your Monkeys Into The Tree to Win, Multi, 5"
8652	1Q1KVL7J4PCH	6	38.95	55725	AMAZON CAPITAL SERVICES, INC	B00RY8R1I0 Heart Lollipops by Candy Creek, Bulk 5 lb. Carton, Strawberry Cream Valentines Candy
1992	13QH1PXLRHK1	6	12.69	55725	AMAZON CAPITAL SERVICES, INC	B001B0F35U PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Red Ink, 12-Pack (31258)
1992	146GXC1VPTNW	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B093WVK7ZK 4 Pieces Microfiber Shag Whiteboard Eraser Washable Microfiber Shag Dry Erase Board Eraser for Markers, Chalk, Home, Classroom and Office (Blue, Pink)
1992	14CNJWJNRHDX	6	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07GN9KXC4 Lulu Home Jumbo Checkers, Giant 3-in-1 Checkers Game Rug Board Game Set
1992	1PQM7TKXM99G	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B003F86SWI Fiskars Medium Lever Punch, Circle
1992	1PJ3V64LTRN7	6	61.00	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16LDLJ6WG3MR	6	119.98	55725	AMAZON CAPITAL SERVICES, INC	B074N26GJT Barrina UV LED Blacklight Bar, 22W 4ft, T5 Integrated Bulb, Black Light Fixture for Blacklight Poster and Party, Fun Atmosphere with Built-in on,Off Switch (4-Pack)
1992	1KR3JQ1MN4DR	6	6.79	55725	AMAZON CAPITAL SERVICES, INC	B092CMPBPW 6 Jumbo Wooden Craft Sticks Wooden Popsicle Craft Sticks Stick 6 Long x 3/4Wide Treat Sticks Ice Pop Sticks for DIY Crafts,Home Art Projects, Classroom Art Supplies
1992	1HXNT9C7T9D7	6	5.28	55725	AMAZON CAPITAL SERVICES, INC	B00929CYBI Staedtler FIMO Effects Polymer Clay - -Oven Bake Clay for Jewelry, Sculpting, Jade Green Gem 8020-506
1992	1MMYHRTJNMC9	6	8.39	55725	AMAZON CAPITAL SERVICES, INC	B07PPPSLNN Dealmed Disposable Plastic Cups 100 Clear Cups, 3 oz Disposable Cups, 100% Recyclable Cups, Ideal for Doctor's Offices, School
1992	19M6KF6N1QXN	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09DNX4BRF 100 Pieces 12MM 6 Sided Dice Set Translucent Colors Dice, with Black Pouch for Board Game
1992	1WWRXHJRR6H6	6	109.62	55725	AMAZON CAPITAL SERVICES, INC	B07D7X7X2M Wireless Presenter Remote, RF 2.4GHz USB Presentation Remote Control PowerPoint Presentation Clicker for Keynote/PPT/Mac/PC
4612	1NCYWJJRYDKQ	6	46.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
4612	1GQF93T41JHG	6	6.22	55725	AMAZON CAPITAL SERVICES, INC	B09LQJF5DH 100 Pcs Anime Mixed Stickers, Classic Anime Stickers for Kids Teens Waterproof Vinyl Stickers for Water Bottles Laptop Computer Skateboard Notebook Decals
4612	1RTGMF1XGHWV	6	93.96	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues /
4612	1MCCWWHRXJLY	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B089VSZY92 COOLBEBE Kids Neck Travel Pillow, Remarkable Head Chin Neck Support U-Shaped Animal Pillows for Child, Toddlers Relax and Sleep Soundly Anytime
1992	1TPWMTP3WYF6	6	9.92	55725	AMAZON CAPITAL SERVICES, INC	B089S9CXTS Samsill Plastic Sheet Protectors 8.5 x 11, Page Protectors for 3 Ring Binders, Clear Standard Weight, Top Load Inserts, Box of 200 Sheets, Reinforced 3 Hole Punch.
1992	1RTGMF1XW7PJ	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09932WTMK Canvas Tool Pouch Metal Zipper Utility Tool Bags 10 Colors Multi-Purpose Storage Bag Canvas Tote Pouch Organizer for Storage Tools Items Portable Supplies, 12.5 x 7 Inch (10 Pieces)
1992	1HCH41JR3Y37	6	5.88	55725	AMAZON CAPITAL SERVICES, INC	B00K6XL2EE Eureka Marshmallow Stickers, Scented (650912)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FPRW3QKRJ3P	6	20.94	55725	AMAZON CAPITAL SERVICES, INC	B07G8WFRSV Plain Name Tag Stickers Colorful Border Name Tag Labels - 200 Stickers
1992	1CXK6TGPPNFC	6	9.39	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKS6 Scotch Double Sided Tape, 1/2 in x 500 in, Permanent, 2 Boxes/Pack (665-2)
1992	1DGR616CNR67	6	9.04	55725	AMAZON CAPITAL SERVICES, INC	B074ZPLRTP Sharpie Quick-Drying Permanent Marker (1988992)
1992	1DGR616CCK3KF	6	54.00	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670
1992	13QH1PXLRHK1	7	38.40	55725	AMAZON CAPITAL SERVICES, INC	B07KCM6TYW Really Good Stuff Plastic Bins for Storage + Organizing - Neon 6 Pack 11" x 7.5" (Medium)   Baskets for Classroom, Pantry, Bathroom, Closet or Laundry Organization - Basket Organizer Containers for Kids, Teachers or
1992	14CNJWJNRHDX	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B081C946ZJ MYNT3D Super 3D Pen, 1.75mm ABS and PLA Compatible 3D Printing Pen
1992	1PQM7TKXM99G	7	11.32	55725	AMAZON CAPITAL SERVICES, INC	B0001DT3YU Fiskars 1/16 Inch Hand Punch, Circle
1992	1PJ3V64LTRN7	7	5.60	55725	AMAZON CAPITAL SERVICES, INC	B00LOQVR8M BIC Glide Exact Retractable Ball Point Pen, Fine Point (0.7 mm), Black, Precise Lines For Clean Writing, 3-Count
1992	16LDLJ6WG3MR	7	59.97	55725	AMAZON CAPITAL SERVICES, INC	B093X49B4Y The Ultimate Accessories Bundle for Cricut Makers and All Explore Air - The Perfect Inclusive Bundle / Tool Kit for Beginners, Pros and Skilled Crafters - Instantly Create Amazing Crafting Projects
1992	1HXNT9C7T9D7	7	7.29	55725	AMAZON CAPITAL SERVICES, INC	B000N6M9L4 Staedtler FIMO Effects Polymer Clay - -Oven Bake Clay for Jewelry, Sculpting, Translucent Blue 8020-374
1992	1KR3JQ1MN4DR	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01M7X7C5Y GANSSIA 5/8 Inch Red Color Button 15mm Sewing Resin Buttons for DIY Craft Pack of 160 Pcs
1992	1MMYHRTJNMC9	7	35.76	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking
1992	1WWRXHJRR6H6	7	55.90	55725	AMAZON CAPITAL SERVICES, INC	B07JW7L4YF Dry Erase Pockets Reusable Sleeves - 30 Pack, Heavy Duty Oversized 10x14" Clear Plastic Sheet Paper Protectors, 10 Assorted Colors, Teacher Supplies for Classroom, School [amp] Homeschool Organization
4612	1NCYWJJRYDKQ	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	1602680132 Key Education Sentence Building for KidsSight Word Builder for Early Reading, Speech, Writing, Language, Literacy Resource for Kindergarten-2nd Grade
4612	1GQF93T41JHG	7	24.98	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count (1979425)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1RTGMF1XGHWV	7	27.98	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box
4612	1MCCWWHRXJLY	7	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07BNNKGF8 meiqicool Foam Play Mat Thick Soft EVA Interlocking Foam Floor Mats Children Yoga Exercise Multi Jigsaw Puzzle Blocking Board Kids Playmats Play White-Black-Grey 18 Piece ADL
1992	1RTGMF1XW7PJ	7	85.05	55725	AMAZON CAPITAL SERVICES, INC	B000NC6NM4 Excel Blades K47 Hobby Knife with Pocket Clip, Executive Retractable Craft Knife
1992	1TPWMTP3WYF6	7	24.55	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYH BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens [amp] 120 Blue Pens in Box Combo Pack
1992	1FPRW3QKRJ3P	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07F1X5L6M Mr. Pen- Heavy Duty Stapler with 1000 Staples, 100 Sheet High Capacity, Office Stapler, Desk Stapler, Big Stapler, Paper Stapler, Commercial Stapler, Large Stapler, Industrial Stapler, Heavy Stapler
1992	1HCH41JR3Y37	7	11.95	55725	AMAZON CAPITAL SERVICES, INC	B06ZZWJG1 Just4fun 160 Strawberry Fruit Scented Stickers - 8 Sheets of 20 - Motivational Rewards Education Classroom Party Favors Teacher
1992	1DGR616CNR67	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3 UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly, Makes a Great Gift for 7 Year Olds and Up [Amazon Exclusive]
1992	1DGR616CK3KF	7	27.96	55725	AMAZON CAPITAL SERVICES, INC	B07GDRJF4Y 11 Inch Storage Cubes (Set Of 8) Storage Baskets   Features Dual Handles [amp] 10 Label Window Cards   Cube Storage Bins   Foldable Fabric Closet Shelf Organizer   Drawer Organizers And Storage (Beige)
1992	14CNJWJNRHDX	8	5.54	55725	AMAZON CAPITAL SERVICES, INC	B00007LPAB Avery Self-Adhesive Removable Labels, 0.75 Inch Diameter, Orange Neon, 1008 per Pack (05471)
1992	13QH1PXLRHK1	8	9.97	55725	AMAZON CAPITAL SERVICES, INC	B08PW35JDP Double Nine Dominoes Set in Storage Tin, for Families and Kids Ages 8 and up
1992	1PJ3V64LTRN7	8	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07HTYJWYT 120 Pieces Small Envelopes Library Card Non-Adhesive Packets Envelopes with 120 Pieces Adhesive Double Sided Glue Points for School, Library, Office Task Trackers and Gift Tag (Pocket Envelopes)
1992	16LDLJ6WG3MR	8	379.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3 - DIY Machine Compatible with Matless Cutting Cricut Smart Materials   Professional Level Vinyl, HTV Iron On, and Leather Projects   Easily Make Valentines Day Decor and Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KR3JQ1MN4DR	8	26.89	55725	AMAZON CAPITAL SERVICES, INC	B081TJ5BCX Bouncy Balls in Bulk - Pack of 250 (1inch/27mm) Hi Bounce Ball Variety Assortment Mix, Colorful and Small Rubber Bouncing
1992	1HXNT9C7T9D7	8	5.33	55725	AMAZON CAPITAL SERVICES, INC	B000OLF1UY FIMO Effect 2 oz Bar - Metallic Mother of Pearl
1992	1MMYHRTJNMC9	8	21.36	55725	AMAZON CAPITAL SERVICES, INC	B01ESSLBKC Morex Ribbon 98502/25-634 Metallic Princess Glitter, 3/8" x 25 yd, Gold
1992	1WWRXHJRR6H6	8	63.80	55725	AMAZON CAPITAL SERVICES, INC	B01IRNTO26 Greenco Paper Tray Mesh 3 Tier Document, Letter, Paper, Desk Organizer, Black
4612	1NCYWJJRYDKQ	8	4.58	55725	AMAZON CAPITAL SERVICES, INC	1604186445 Carson Dellosa Winning Words Motivational Stickers (0648)
4612	1GQF93T41JHG	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZVQ2DW3 Leven Collapsible Magazine File Holder/Desk Organizer for Office Organization and Storage with 3 Vertical Compartments
1992	1RTGMF1XW7PJ	8	51.10	55725	AMAZON CAPITAL SERVICES, INC	B07N4DNF8Y DEEDYGO Genuine Bone Folder Scoring Folding Creasing Origami Paper Creaser Crafting Scrapbook Tool for Leather Cards DIY Handmade Burnishing Bookbinding (100% Cattle Bone)
1992	1HCH41JRTY37	8	6.62	55725	AMAZON CAPITAL SERVICES, INC	B06VWVNDVJ Eureka Lemon Scented Scratch and Sniff Stickers, 80pc
1992	1DGR616CK3KF	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B074JZCZLT Pengxiaomei 500 Pcs Mini Brads, Metal Brad Paper Fastener for Scrapbooking Craft, Random Colors
1992	1DGR616CNR67	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01KW4VX22 mDesign Plastic Shower Caddy Storage Organizer Basket w/Handle for Dorm Bathroom Bathtub, Shelf Corner, Easy Holds Soap Dispenser, Shampoo, Conditioner, Hair Accessories Lumiere Collection, Clear
1992	14CNJWJNRHDX	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWR845K Gorilla Super Glue Gel, 20 Gram, Clear, (Pack of 2)
1992	1PJ3V64LTRN7	9	9.83	55725	AMAZON CAPITAL SERVICES, INC	B0058NN9AW PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Extra Fine Point, Blue Ink, 5-Pack (31298)
1992	16LDLJ6WG3MR	9	85.59	55725	AMAZON CAPITAL SERVICES, INC	B002OHDIMI Honey-Can-Do Rolling Storage Cart and Organizer with 12 Plastic Drawers
1992	1HXNT9C7T9D7	9	6.75	55725	AMAZON CAPITAL SERVICES, INC	B000N6M9H8 Staedtler FIMO Effects Polymer Clay - -Oven Bake Clay for Jewelry, Sculpting, Glitter Red 8020-202
1992	1MMYHRTJNMC9	9	27.96	55725	AMAZON CAPITAL SERVICES, INC	B075LZZ5MR Smartfood Popcorn Variety Pack, 0.5 Ounce (Pack of 40)
1992	1WWRXHJRR6H6	9	5.96	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1NCYWJJRYDKQ	9	59.98	55725	AMAZON CAPITAL SERVICES, INC	B075N8W9VK Brickyard Building Blocks STEM Toys - Educational Building Toys for Kids Ages 4-8 with 163 Pieces, Tools, Design Guide and Toy Storage Box for Kids
4612	1GQF93T41JHG	9	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
1992	1DGR616CNR67	9	9.20	55725	AMAZON CAPITAL SERVICES, INC	B007TU7PM0 Replacement Pan for 18" Long MidWest Dog Crate
1992	14CNJWJNRHDX	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B095Y2QWL8 3Doodler Create ABS 3D Printing Filament Refill Blister (x75 Strands, Over 600' of Extruded Plastics!) - Neon Sunset
1992	1PJ3V64LTRN7	10	65.60	55725	AMAZON CAPITAL SERVICES, INC	B07GC2HPRC Officemate Hanging File Frames, Letter Size, Rails fits 24 to 27, Files Cabinet, Steel, 2 Sets (91999) , Silver
1992	16LDLJ6WG3MR	10	166.32	55725	AMAZON CAPITAL SERVICES, INC	B09LR6F47V 2pcs-LED RGB Lights, Gaming Lights, Gaming Gifts , Strobe Lights for Home Room Dance Parties ,RGB TV Backlights , PC , Room Decoration and Gift for Friends or Kids
1992	1HXNT9C7T9D7	10	5.79	55725	AMAZON CAPITAL SERVICES, INC	B0074VVIHM Staedtler FIMO Effects Polymer Clay - -Oven Bake Clay for Jewelry, Sculpting, Ice Blue Quartz 8020-306
1992	1WWRXHJRR6H6	10	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07LGCYR5B Blue Summit Supplies 30 Plastic Rulers, Bulk Shatterproof 12 Inch Ruler for School, Home, or Office, Clear Plastic Rulers, Assorted Colors, 30 Pack
4612	1GQF93T41JHG	10	29.94	55725	AMAZON CAPITAL SERVICES, INC	B0000205X3 Kerplunk Classic Kids Game with Marbles, Sticks and Game Unit, Easy-to-Learn, Makes a Great Gift for 5 Year Olds and Up
4612	1NCYWJJRYDKQ	10	11.78	55725	AMAZON CAPITAL SERVICES, INC	B000Q6NH5I Awesome Assortment: SuperSpots [amp] SuperShapes Stickers Variety Pack, 5100 Stickers
1992	1DGR616CNR67	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y1N3PTX Battleship With Planes Strategy Board Game For Ages 7 and Up (Amazon Exclusive)
1992	14CNJWJNRHDX	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies, Gift for Kids
1992	16LDLJ6WG3MR	11	43.90	55725	AMAZON CAPITAL SERVICES, INC	B00SXGAY3Q RMP Stamping Blanks, 2 Inch Round with Hole, Aluminum 0.063 Inch (14 Ga.) - 50 Pack
1992	1HXNT9C7T9D7	11	6.90	55725	AMAZON CAPITAL SERVICES, INC	B000N6M9GO Staedtler FIMO Effects Polymer Clay - -Oven Bake Clay for Jewelry, Sculpting, Glitter Lilac 8020-602
1992	1WWRXHJRR6H6	11	12.97	55725	AMAZON CAPITAL SERVICES, INC	B07PHQFC9B Refrze Computer Keyboard Stand PC Keyboard Stand,Titled Keyboard Stand,Clear Acrylic Keyboard Tray Holder for Easy Ergonomic Typing and Working at Home and Office Upgraded Version

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GQF93T41JHG	11	4.99	55725	AMAZON CAPITAL SERVICES, INC	1338320254 Ultimate Dinosaur Rumble (Who Would Win?) (22)
1992	1DGR616CNR67	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08D8VPV88 SMARTAKE 16-Piece Drawer Organizers, 7 Sizes Desk Dividers with Non-Slip Pads, Plastic Dresser Storage Tray Sets, Cosmetic Makeup Jewelries Trays, for Kitchen, Office, Home, Bathroom (Clear)
1992	14CNJWJNRHDX	12	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00R8AWBJI Con-Tact Brand Creative Clear Covering Self-Adhesive Semi-Transparent Privacy Film Protective Vinyl and Shelf Liner, 18" x 20', Clear Matte
1992	16LDLJ6WG3MR	12	44.99	55725	AMAZON CAPITAL SERVICES, INC	B00PKHV4FI Fiber Optic LED Flower Centerpieces (Set of 12) Light Up Centerpieces for Tables
1992	1HXNT9C7T9D7	12	3.98	55725	AMAZON CAPITAL SERVICES, INC	B0002YXG78 Loctite 234796 Super Glue All Purpose Adhesive, 10 G Longneck Bottle, Transparent Colorless to Straw, 0.457 CDM, Clear
1992	1WWRXHJRR6H6	12	1,150.40	55725	AMAZON CAPITAL SERVICES, INC	1596951478 Webster's All-In-One Dictionary [amp] Thesaurus, Second Edition, Newest Edition
4612	1GQF93T41JHG	12	19.89	55725	AMAZON CAPITAL SERVICES, INC	B01DLKCCBU RAINBOW TOYFROG Straw Constructor STEM Building Toys 300 pcs Interlocking Plastic Educational Toys Engineering Building Blocks - Construction Blocks- Kids Toy for 3-12 Year Old Boys and Girls
1992	1DGR616CNR67	12	29.63	55725	AMAZON CAPITAL SERVICES, INC	B000TZ5BZK MidWest Homes for Pets Replacement Pan for 36" Long MidWest Dog Crate, Black (B000TZ5BZK)
1992	14CNJWJNRHDX	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ2VXLQ Alyoen 9 inch Traffic Cones, Sport Cones, Soccer Training Cones for Outdoor Activity [amp] Festive Events (Set of 10 or 20)- 5 Colors (Orange)
1992	16LDLJ6WG3MR	13	91.98	55725	AMAZON CAPITAL SERVICES, INC	B00L3YV65K LIGHTSHARE LED Blossom Tree, 6.5 Feet, Warm White
1992	1WWRXHJRR6H6	13	1,064.70	55725	AMAZON CAPITAL SERVICES, INC	B08ZDVG6H6 24 Pack Dry Erase Whiteboards Class Pack 9"x12" Dry Erase Lap Boards, Portable White Boards for Students Teachers Kids in Classroom [amp] Personal Home Use - 24 Whiteboard Erasers Included
4612	1GQF93T41JHG	13	22.19	55725	AMAZON CAPITAL SERVICES, INC	B083JZBWCH Roysili Spice Rack Magnetic Spice Rack Durable Magnetic Shelves For Refrigerator Easy To Use 2 Pack (White)
1992	1DGR616CNR67	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling Tape, Paper Tape, Masking Tape, Colored Tape, Colorful Tape, Artist Tape, Art Tape
1992	14CNJWJNRHDX	14	46.98	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16LDLJ6WG3MR	14	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08GHM34MJ BRIKSMAX Led Lighting Kit for Star Wars Yoda - Compatible with Lego 75255 Building Blocks Model- Not Include The Lego Set
1992	1WWRXHJRR6H6	14	61.32	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
4612	1GQF93T41JHG	14	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07TK6MPNB USB Wall Charger, LUOATIP 3-Pack 2.1A/5V Dual Port USB Cube Power Adapter Charger Plug Block Charging Box Brick for Phone SE 11 Pro Max Xs/XR/X, 8/7/6 6S Plus, Samsung, LG, HTC, Moto, Android Phones
1992	1DGR616CNR67	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07VCCS5K USB C to Printer Cable, AkoaDa USB C to USB B Male Scanner Cord Compatible with DIMI, Google Chromebook Pixel, MacBook Pro, HP Canon Printers, iPad Pro and More Type-C Devices/Laptops(5ft Grey)
1992	14CNJWJNRHDX	15	41.99	55725	AMAZON CAPITAL SERVICES, INC	B079DKZRB8 MYNT3D SuperPack PLA 3D Pen Filament Refills, 32 Colors, 10m Each, Over 1kg
1992	16LDLJ6WG3MR	15	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07W7Y57GJ Cranell Gaming Wall Tapestry, Retro Neon Style 8bit Consoles Tapestry 80x60 Inches Wall Art Tapestries Hanging for Dorm Room Living Home Decorative,Black Red
4612	1GQF93T41JHG	15	55.09	55725	AMAZON CAPITAL SERVICES, INC	B00E1EX774 Big Joe Classic Beanbag Smartmax, Spicy Lime
1992	1DGR616CNR67	15	4.99	55725	AMAZON CAPITAL SERVICES, INC	B082F2KHTJ 10 Pcs Clear Plastic Horizontal Name Badge ID Card Holders
1992	14CNJWJNRHDX	16	159.98	55725	AMAZON CAPITAL SERVICES, INC	B07B7PQCZV 3Doodler Create+ 3D Printing Pen for Teens, Adults [amp] Creators! - Black (2021 Model) - with Free Refill Filaments + Stencil Book + Getting Started Guide
1992	16LDLJ6WG3MR	16	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08C7HDF1F 100PCS 3 Ply Black Disposable Face Mask Filter Protection Face Masks
1992	1WWRXHJRR6H6	16	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07FKW2584 Samsill Economy 3 Ring Binder Made in the USA, 2 Inch Round Ring Binder, Customizable Clear View Cover, Black Bulk Binder 4 Pack (MP48560)
4612	1GQF93T41JHG	16	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3 Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1992	1DGR616CNR67	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000BQKXLE Komelon SL2825 Self Lock 25-Foot Power Tape
1992	14CNJWJNRHDX	17	6.30	55725	AMAZON CAPITAL SERVICES, INC	B000AN36N0 Avery Print/Write Self-Adhesive Removable Labels, 0.75 Inch Diameter, Light Blue, 1,008 per Pack (5461) (05461)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16LDLJ6WG3MR	17	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08RCSH7GZ 455 Pcs Assorted Heart Dessert Prints Stickers Craft Smile Face Heart Cupcake Ice Cream Candy Donut Foam Cutouts Stickers Self-Adhesive Embellishments for Kids Mother's Day Valentine's Day Gift Decor
1992	1WWRXHJRR6H6	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B083TLYP54 GIM Keyboard and Mouse Pad with Gel Wrist Rest Support, Memory Foam Set with Non Slip Rubber Base for Office, Gaming, Computer, Laptop and Mac
1992	1DGR616CNR67	17	124.72	55725	AMAZON CAPITAL SERVICES, INC	B07S3B153K Amazon Basics Plastic Desk Organizer - Magazine Rack, Black, 2-Pack
1992	14CNJWJNRHDX	18	79.99	55725	AMAZON CAPITAL SERVICES, INC	B01ITDEB2C US Weight - U2000 Sentry Stanchion with 6.5 Foot Retractable Belt Easy Connect Assembly (2-Pack), Black
1992	16LDLJ6WG3MR	18	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N1SJV LEGO Star Wars: Attack of The Clones Yoda 75255 Yoda Building Model and Collectible Minifigure with Lightsaber (1,771 Pieces)
4612	1GQF93T41JHG	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0075XNGGK Spot It! Junior Animals Card Game   Game For Kids   Preschool Age 4+   2 to 5 Players   Average Playtime 10 minutes   Made by Zygomatic
1992	1DGR616CNR67	18	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07MJXBRKS L LIKED 250 Stickers - Colors Plain Name tag Labels with Perforated Line for School Office Home (Star - 250 Labels)
1992	16LDLJ6WG3MR	19	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZYQ89JF Charger Station for Nintendo Switch Joy Con and for Pro Controllers Charging Dock with USB 2.0 Plug and Ports, Only for Nintendo Switch Pro Controller
4612	1GQF93T41JHG	19	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0881W7HZ4 Bouncyband Wiggle Wobble Chair Feet - Transform a Standard School Chair into a Wobble Chair
1992	1DGR616CNR67	19	9.30	55725	AMAZON CAPITAL SERVICES, INC	B08QY9MG9Z Carson Dellosa EZ Letter Combo PackBlack Letters, Numbers, Punctuation, Symbol Cutouts for Bulletin Board Displays, Homeschool or Classroom Decor (219 pc)
1992	16LDLJ6WG3MR	20	23.80	55725	AMAZON CAPITAL SERVICES, INC	B08GCXL6FQ Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 500CT
4612	1GQF93T41JHG	20	7.23	55725	AMAZON CAPITAL SERVICES, INC	B00V3R16Y6 BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Blue, 36 Count
1992	16LDLJ6WG3MR	21	15.39	55725	AMAZON CAPITAL SERVICES, INC	B08BRSVNK7 PH PandaHall 60 pcs 1.7 x 0.7 Inch Blank Bamboo Pendants, Undyed Rectangle Bamboo Gift Tags Name Tags Hang Labels Key Chain for Wine Bottles Arts Crafts Home Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GQF93T41JHG	21	51.80	55725	AMAZON CAPITAL SERVICES, INC	B073ZF61L8 ELONGDI 130 Pieces - Magnetic Building Sticks Building Blocks Set, Magnet Educational Toys Magnetic Blocks Sticks Stacking Toys Set, Non-Toxic Building Toy 3D Puzzle with Storage Bag
1992	1DGR616CNR67	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08MZ77RSK FreshCut Crafts   Alphabet Letters 1.5 in. Capital Letters   598 Sturdy Punch-Out Paper Letters for Crafting
1992	16LDLJ6WG3MR	22	13.69	55725	AMAZON CAPITAL SERVICES, INC	B09J8KQTG9 Fovths 600 Pieces Heart Foam Stickers Colorful Decorative Valentine's Day Stickers Mini Glitter Self-Adhesive Foam Heart for Arts, Crafts, Greeting Cards, Home Decoration, Valentine Supplies
4612	1GQF93T41JHG	22	28.49	55725	AMAZON CAPITAL SERVICES, INC	B073XDXYRV ECR4Kids - ELR-15810-BK The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms, One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Black
1992	1DGR616CNR67	22	10.99	55725	AMAZON CAPITAL SERVICES, INC	B086MCLS2H Lavievert 500 Piece Jigsaw Puzzle Game for Adults and Kids - Kid's Drawing Fun
1992	16LDLJ6WG3MR	23	19.50	55725	AMAZON CAPITAL SERVICES, INC	B082XVJLXH QuickSwap Engraving Tip + Housing, Silver for Cricut
1992	1DGR616CNR67	23	9.29	55725	AMAZON CAPITAL SERVICES, INC	B002VLASSI Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
4612	1GQF93T41JHG	24	10.59	55725	AMAZON CAPITAL SERVICES, INC	B01MZ0D414 morpilot Black Light, 2 Pcs UV Handheld Blacklight Flashlights 12 Led 395nm Mini Light Torch Detector for Pets Urine and Stains
1992	1DGR616CNR67	24	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count
4612	1GQF93T41JHG	25	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09J5FBCC 12 Pack Dry Erase Small White Boards Class Set 9"x12" White Board for Students Teachers Kids for Classroom Use Whiteboards - Dry Erase Erasers Included
1992	1DGR616CNR67	25	16.95	55725	AMAZON CAPITAL SERVICES, INC	B01N16GE4C Surebonder Auto Shut Off Hot Glue Gun, Dual Temperature, Full Size, 1.5X Power of Full Size Glue Guns, Easy-Adjust Temp for Multiple Projects (Ultra Series DT-360F)
4612	1GQF93T41JHG	26	7.99	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickers Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1992	1DGR616CNR67	26	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08P4RFMD6 NIUBEE Acrylic Sign Holder 8.5x11 Inches 6 Pack Horizontal, T Shape Double Sided Clear Frames, Plastic Paper Flyer Display Holder, Document Menu Table Stand for Office, Store -Landscape

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DGR616CNR67	27	13.65	55725	AMAZON CAPITAL SERVICES, INC	B00QJ3IXDI Goo Gone Removal Fluid (2oz) + Scotty Peeler Label [amp]amp; Sticker Removers (3 Original, 1 Metal) - [Bundle]
1992	1DGR616CNR67	28	14.95	55725	AMAZON CAPITAL SERVICES, INC	B075FR8LVX Springbok's 500 Piece Jigsaw Puzzle Sweet Tooth, Multi
Total for check number 205650			19,561.50			
Check Number 205651						
1992	329720	0	210.00	71748	FRANCISCO ANDRADE	SBALL REFEREE FEB 22
Total for check number 205651			210.00			
Check Number 205652						
1992	198560360	1	158.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RYTP4BCH RYZE TELLO PART 9 BATTERY CHARGING HUB/REG
1992	198560360	2	48.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAAXTPCS SABRENT 10PORT USB CHARGE STATION 12A/60W-BLK/REG
1992	198560360	3	22.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDA15 PEARSTONE STND SERS CABLE/ HDMI TO HDMI - 15'/REG
1992	198560360	4	19.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDA106 PEARSTONE STND SERS CABLE/ HDMI TO HDMI - 6'/REG
Total for check number 205652			249.32			
Check Number 205653						
1992	MLG JAN 22	0	54.28	79607	JASON P BARDIN	MLG 1/4 - 31/22
Total for check number 205653			54.28			
Check Number 205654						
1992	08268	1	6,804.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACTED COTA SERVICES AS NEEDED BY KISD FROM JANUARY 4, 2022 THROUGH MAY 24, 2022 AT \$54 PER HOUR. NOT TO EXCEED 630 HOURS.
1992	08269	1	5,565.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA SERVICES AS NEEDED BY KISD FROM JANUARY 4, 2022 THROUGH MAY 24, 2022 AT \$53 PER HOUR. NOT TO EXCEED 546 HOURS.
1992	08270	1	4,403.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KISD FROM 12/6/21 - 5/24/22 AT \$68 PER HOUR. NOT TO EXCEED 630 HOURS.
Total for check number 205654			16,772.00			
Check Number 205655						
1992	TCHS V 2-11-	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	TCHS VTENNIS 2-11-22
1992	TCHS JV 2-10	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	TCHS JVTENNIS 2-10-22
Total for check number 205655			350.00			
Check Number 205656						
1992	884	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DOG SNIFFS FOR DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND AS NEEDED 21-22 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	895	1	4,250.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DOG SNIFFS FOR DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND AS NEEDED 21-22 SCHOOL YEAR
Total for check number 205656			6,750.00			
Check Number 205657						
1992	MLG JAN 22	0	31.29	79594	MICHELLE LYNN BLANTON	MLG 1/4 - 31/22
Total for check number 205657			31.29			
Check Number 205658						
1992	MLG JAN 22	0	177.89	78038	TAVENA ANNE BOUCHER	MLG 1/4 - 31/22
Total for check number 205658			177.89			
Check Number 205659						
1992	IN1061587	8	1,463.66	67717	CARASOFT TECHNOLOGY CORPORATION	TRAVEL AND EXPENSES NTE BILLED AT ACTUALS
Total for check number 205659			1,463.66			
Check Number 205660						
2112	76730544	1	37.75	00001155	CENGAGE LEARNING, INC.	INSTRUCTIONAL MATERIALS - STAND OUT 2: LESSON PLANNER - JENKINS/JOHNSON 3RD EDITION
2112	76730544	2	37.75	00001155	CENGAGE LEARNING, INC.	INSTRUCTIONAL MATERIALS - STAND OUT 1: LESSON PLANNER - JENKINS/JOHNSON 3RD EDITION
2112	76730544	3	186.00	00001155	CENGAGE LEARNING, INC.	INSTRUCTIONAL MATERIALS - STAND OUT 1: STUDENT BOOK/WORKBOOK PACKAGE
2112	76730544	4	248.00	00001155	CENGAGE LEARNING, INC.	INSTRUCTIONAL MATERIALS - STAND OUT 2: STUDENT BOOK/WORKBOOK PACKAGE
2112	76730544	5	50.95	00001155	CENGAGE LEARNING, INC.	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
Total for check number 205660			560.45			
Check Number 205661						
1992	118	1	2,418.75	75282	NANCY S. LUCAS	CONTRACT AUDIOLOGIST SERVICES AT \$75 PER HOUR FROM AUGUST 1, 2021 THROUGH MAY 30, 2022 AS NEEDED BY KELLER ISD. NOT TO EXCEED 350 HOURS.
1992	119	1	431.25	75282	NANCY S. LUCAS	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - JULY 1, 2021 THRU JUNE 30, 2022 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 205661			2,850.00			
Check Number 205662						
1992	CL52209	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
Total for check number 205662			54.60			
Check Number 205663						
1992	A315910	0	165.00	60160	MICHAEL L DAVIS	CHS BBALL 2/1/22
Total for check number 205663			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205664</b>						
1992	A319041	0	145.00	61710	ORLANDO DAVIS	HMS BBALL 1/31/22
<b>Total for check number 205664</b>			145.00			
<b>Check Number 205665</b>						
8672	RMB JAN 22	0	12.13	47214	KELLY ANN DAVISSON	RMB DAVISSON GFCARD
<b>Total for check number 205665</b>			12.13			
<b>Check Number 205666</b>						
1992	17496	1	3,900.00	68528	DEAN LICH ENTERPRISES LLC	ANNUAL ELEVATOR/WHEELCHAIR LIFT SAFETY INSPECTION
1992	17496	2	1,500.00	68528	DEAN LICH ENTERPRISES LLC	FILING FOR CERTIFICATION WITH TDLR
<b>Total for check number 205666</b>			5,400.00			
<b>Check Number 205667</b>						
1992	329719	0	210.00	70085	MARC STEFAN DEMOS	SBALL REFEREE FEB 22
<b>Total for check number 205667</b>			210.00			
<b>Check Number 205668</b>						
1992	A288496	0	145.00	48437	TIM EARLEY	KMS BBALL 1/31/22
<b>Total for check number 205668</b>			145.00			
<b>Check Number 205669</b>						
1992	SO-77515	1	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KHS
1992	SO-77577	1	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KCA
1992	SO-77565	2	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1992	SO-77588	3	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1992	SO-77573	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT NRE
1992	SO-77592	4	1,683.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1992	SO-77436	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WSE
1992	SO-77437	5	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WRE
1992	SO-77597	5	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
1992	SO-77438	6	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT HLE
1992	SO-77567	6	1,386.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSM
1992	SO-77557	7	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT BCI
1992	SO-77602	7	1,782.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1992	SO-77432	8	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FES
1992	SO-77504	9	1,386.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-77433	10	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FRE
1992	SO-77435	11	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FSE
1992	SO-77599	12	2,277.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-77600	13	1,782.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
<b>Total for check number 205669</b>			<b>16,170.00</b>			
<b>Check Number 205670</b>						
1992	A315909	0	165.00	58278	GARY EZMERLIAN	CHS BBALL 2/1/22
<b>Total for check number 205670</b>			<b>165.00</b>			
<b>Check Number 205671</b>						
4612	TSMS 12/16/2	1	0.00	78026	SECOND WATCH-KELLER LLC	MEALS FOR TSMS CHEER STUDENTS ONLY
4612	TSMS 12/13/2	1	0.00	78026	SECOND WATCH-KELLER LLC	MEALS FOR TSMS CHEER STUDENTS
4612	TSMS 1/19/22	1	0.00	78026	SECOND WATCH-KELLER LLC	MEALS FOR TSM CHEER STUDENTS ONLY
4612	TSMS 1/10/22	1	0.00	78026	SECOND WATCH-KELLER LLC	MEALS FOR TSMS CHEER STUDENTS ONLY
4612	TSMS 01/20/2	1	0.00	78026	SECOND WATCH-KELLER LLC	MEALS FOR TSMS CHEER STUDENTS ONLY
<b>Total for check number 205671</b>			<b>0.00</b>			
<b>Check Number 205672</b>						
2552	MLG JAN 22	0	30.45	72381	MISTY L GANN	MLG 1/4-28/22
2872	MLG JAN 22	0	30.45	72381	MISTY L GANN	MLG 1/4-28/22
<b>Total for check number 205672</b>			<b>60.90</b>			
<b>Check Number 205673</b>						
8672	RMB JAN 22	0	59.99	80085	DIANA L GARRETT	RMB GARRETT AVID CAKE
<b>Total for check number 205673</b>			<b>59.99</b>			
<b>Check Number 205674</b>						
1992	508	1	430.40	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	507	1	363.30	79416	GRAYCO ENTERPRISES LLC	PURCHASE OF PARTS & SUPPLIES
1992	506	1	349.80	79416	GRAYCO ENTERPRISES LLC	PURCHASE OF PARTS & SUPPLIES
<b>Total for check number 205674</b>			<b>1,143.50</b>			
<b>Check Number 205675</b>						
1992	TCHS V 1-28-	0	187.50	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	WILDCAT TOURNAMENT
1992	TCHS V 1-28-	0	37.50	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	TCHS VTENNIS 1-28-22
1992	TCHS JV 1-25	0	150.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	TCHS JVTENNIS 1-25-22
<b>Total for check number 205675</b>			<b>375.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205676</b>						
1992	RMB DEC 21	1	240.00	70266	JOSHUA LEE HALE	REIMBURSEMENT
<b>Total for check number 205676</b>			240.00			
<b>Check Number 205677</b>						
8652	1370	1	1,500.00	72707	HARMLAND VISIONS, LLC	HYPE PARTY PACKAGE
<b>Total for check number 205677</b>			1,500.00			
<b>Check Number 205678</b>						
4612	FRHS DEC 21	1	300.00	79537	BAILEE HIGDON	TUMBLING COACH FOR THE FRHS CHEER TEAM
<b>Total for check number 205678</b>			300.00			
<b>Check Number 205679</b>						
1992	109076323	1	267.38	59410	HOBBY LOBBY STORES, INC.	CUSTOM FRAMING NOT TO EXCEED \$325.00
<b>Total for check number 205679</b>			267.38			
<b>Check Number 205680</b>						
1992	315904	0	200.00	61553	RONALD WAYNE HOLT	CHS BBALL FEB 22
<b>Total for check number 205680</b>			200.00			
<b>Check Number 205681</b>						
1992	2974863	1	85.23	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$300**
<b>Total for check number 205681</b>			85.23			
<b>Check Number 205682</b>						
1992	4970415	1	61.75	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 205682</b>			61.75			
<b>Check Number 205683</b>						
1992	7439	1	10,429.35	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR FOR STUDENTS THAT ARE AT RISK/HOMELESS - REQUIRED BY THE MCKINNEY VENTO ACT
<b>Total for check number 205683</b>			10,429.35			
<b>Check Number 205684</b>						
8652	99507421	0	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	RAE CHI - CHAP 5074
<b>Total for check number 205684</b>			35.00			
<b>Check Number 205685</b>						
1992	RMB AUG 21	1	180.00	48734	HUDSON T HUFF	FENCE SIGNS HERITAGE ELEMENTARY (QTY. 2) PICK UP & DROP OFF ENTRY (QTY. 2)
<b>Total for check number 205685</b>			180.00			
<b>Check Number 205686</b>						
1992	KHS JAN 22	1	4,000.00	71075	TERRY HURLEY	UP TO \$4000 PER MONTH NOT TO EXCEED \$36000 DURING THE CONTRACTED PERIOD
<b>Total for check number 205686</b>			4,000.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205687</b>						
4612	21-077-0	1	800.00	00002338	C&C DISTRIBUTING COMPANY, INC.	42" D/F STARTER PANELS, TESCO 45EP-042-024
1992	21-076-0	1	745.00	00002338	C&C DISTRIBUTING COMPANY, INC.	72" S/F PALETTE SHELVING STARTER RUSSWOOD PT-1SS-7212
1992	21-082-0	1	360.00	00002338	C&C DISTRIBUTING COMPANY, INC.	36" ROUND CAFÉ TABLE TOPS, HIGH RISE LAMINATE / ORANGE EDGE
1992	21-083-0	1	4,208.00	00002338	C&C DISTRIBUTING COMPANY, INC.	REUPHOLSER LOUNGE CHAIRS MOMENTUM FABRIC
4612	21-077-0	2	1,560.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOBILE BASE FRAMES, TESCO MBFRAME
1992	21-082-0	2	594.00	00002338	C&C DISTRIBUTING COMPANY, INC.	24" CIRCULAR BASE FOR CAFÉ TABLES, PLATINUM FRAME
1992	21-076-0	2	4,728.00	00002338	C&C DISTRIBUTING COMPANY, INC.	72" S/F PALETTE SHELVING ADDER RUSSWOOD PT-1SA-7212
4612	21-077-0	3	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1992	21-082-0	3	936.00	00002338	C&C DISTRIBUTING COMPANY, INC.	28" FLAVORS STOOL, 4 APPLE SHELL, 5 ORANGE SHELL, PLATINUM PAINT
4612	21-077-0	4	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION (LABOR)
1992	21-082-0	4	135.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4612	21-077-0	5	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ADDITIONAL LABOR TO CUT DOWN SINGLE-FACED SHELVING
1992	21-076-0	99	1,925.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1992	21-082-0	99	125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 205687</b>			<b>16,816.00</b>			
<b>Check Number 205688</b>						
4612	SPAT0201EX1	1	6,500.00	55405	KADUCEUS HOLDINGS INC	QTY 26 STUDENT TESTING REGISTRATIONS
<b>Total for check number 205688</b>			<b>6,500.00</b>			
<b>Check Number 205689</b>						
1992	KP33943	2	27.00	72533	KAEDEN CORPORATION	ISBN # 9781635847833 SAMMY'S MOVING QTY 4 6.75EA
<b>Total for check number 205689</b>			<b>27.00</b>			
<b>Check Number 205691</b>						
8672	18699	1	384.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDALS VARSITY BOYS & GIRLS 06040G, S, B
4612	18491	1	450.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS, #2400 GILDAN ULTRA COTTON, LONG SLEEVE, SPORT GREY SIZES: S-4, M-7, L-10, XL-5, 2XL-3, 3XL-1
4612	18349	1	1,092.00	60194	KELLER TROPHY AND AWARDS, LTD	C1209S SMALL BLUE STAR GODDESS CRYSTAL - TOPMOST
4612	18435	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 2 POST TROPHY 1ST PLACE
4612	17652	1	875.00	60194	KELLER TROPHY AND AWARDS, LTD	HALL PASSES W-1302
4612	18877	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY MONOGRAM DUFFLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	18453	1	3.50	60194	KELLER TROPHY AND AWARDS, LTD	TS516G GOLD TEN STAR SPELLING BEE BLACK RED RIBBON
4612	18158	1	78.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 5000 YM AND YL BATTLE OF THE BOOKS SHIRTS
4612	18056	1	130.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS FOR STUDENT IN BATTLE OF THE BOOKS CLUB YS=3, YM=10, YL=4, S=2, M=1
4612	18724	1	13.67	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #RFL51B: FIRST PLACE RESIN-MARCO
4612	19067	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC407 - DIAMOND CUT GOLF MEDAL MARCO, PURPLE/GOLD RIBBONS 5 G, 5 S, 5 B
1992	18729	1	320.00	60194	KELLER TROPHY AND AWARDS, LTD	ONE COLOR FRONT TEE
1992	18399	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF TUMBLERS FOR STUDENT AWARDS
1992	18748	1	199.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY SOFTLY PENS WITH GOLDSTAR LETTERING
1992	18677	1	109.70	60194	KELLER TROPHY AND AWARDS, LTD	TRI COLOR MARQUEE GLADD AWARD
1992	18947	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING
1992	18379	1	532.80	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 06316 COLORED FELT PENNANT W/ 1" SEWN STRIP 12X30 QTY 120 4.44 EA
1992	18489	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDAL ENGRAVING
1992	18408	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION
1992	18810	1	270.00	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL DISPLAY CASE
1992	18485	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL DISPLAY CASE - MARCO
1992	18483	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE
1992	18350	1	18.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE SUPER STAR MEDALS - MAROON RIBON - 2 G, 2 S, 2 B ITEM 43008
8672	18699	2	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY TROPHIES 15904F
8672	18158	2	6.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 5000 2XL BATTLE OF THE BOOKS SHIRT -STAFF
4612	18453	2	3.50	60194	KELLER TROPHY AND AWARDS, LTD	TS516S SILVER TEN STAR SPELLING BEE BLACK/RED RIBBON
4612	18435	2	23.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM#2 POST TROPHY 2ND PLACE
4612	18349	2	58.00	60194	KELLER TROPHY AND AWARDS, LTD	C1209L LARGE BLUE STAR GODDESS CRYSTAL - TOPMOST
4612	19067	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC07 - DIAMOND CUT GOLF MEDAL MARCO, PURPLE/GOLD RIBBONS 1 G, 1 S, 3 B
4612	18724	2	13.67	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #RFL52B: SECOND PLACE RESIN-MARCO
1992	18483	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	18379	2	55.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE 55.00
1992	18408	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNER UP
1992	18677	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE BROUGHT IN
8672	18699	3	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY TROPHIES 15904E
8672	18158	3	0.54	60194	KELLER TROPHY AND AWARDS, LTD	TAX FOR ADULT SHIRT
4612	18435	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 2 POST TROPHY 3RD PLACE
1992	18408	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 3RD PLACE
1992	18483	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SPELLING BEE
8672	18699	4	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE VARSITY TROPHIES 15904D
4612	18435	4	18.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # PLAQUE 7"X9" CONSULATION
8672	18699	5	120.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES 7 X 9
8672	18699	6	210.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL JV MEDALS 06039G, S B
8672	18699	7	81.18	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX @ 8.25%
<b>Total for check number 205691</b>			<b>6,172.06</b>			
<b>Check Number 205692</b>						
4612	1793	1	540.00	62914	ASHLEY KIMBROUGH	1CONTRACTED SERVICES
<b>Total for check number 205692</b>			<b>540.00</b>			
<b>Check Number 205693</b>						
1992	32039	1	23.00	62864	KIMS KLOSET, LLC	PC450LS PORT AND CO. LONG SLEEVE FAN FAVORITE T LARGE
8652	32283	1	75.00	62864	KIMS KLOSET, LLC	QTY 5 ITEM BST600 SPORT TEK RIVAL CINCH PACK - NAVY OFFICERS
1992	32039	2	23.00	62864	KIMS KLOSET, LLC	PC450LS PORT AND CO. LONG SLEEVE FAN FAVORITE T XL
8652	32283	2	195.00	62864	KIMS KLOSET, LLC	QTY 13 ITEM BST600 SPORT TEK RIVAL CINCH PACK GREEN - TEAM MEMBERS
1992	32039	3	41.00	62864	KIMS KLOSET, LLC	JST60 SPORT TECH COLOR BLOCK RAGLAN JACKET BLACK LARGE
1992	32039	4	39.00	62864	KIMS KLOSET, LLC	PST74 SPORT TECH WIND PANT BLACK L
1992	32039	5	45.00	62864	KIMS KLOSET, LLC	711140 OGIO CARBON BACK PACK BLACK
1992	32039	6	191.88	62864	KIMS KLOSET, LLC	K580 PORT AUTHORITY PIN POINT MESH POLO (WHITE-LX2 & XL, BLACK- LX2, & XL)
<b>Total for check number 205693</b>			<b>632.88</b>			
<b>Check Number 205694</b>						
4612	TMS JAN 22	1	2,000.00	79458	SHELBY KLASSEL	CONTRACTED SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 205694			2,000.00			
Check Number 205695						
1992	118782	1	77.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, TEA & WATER NOT TO EXCEED \$250.
1992	123101	1	14.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350.00. ITEMS TO INCLUDE, BUT NOT LIMITED TO SODA, SHAMPOO, TOMATO JUICE, ALKA SELTZER TABLETS FOR KMS INSTRUCTIONAL BIOLOGY CLASSROOM. SHANTELLLE MINOR-INSTRUCTOR.
1992	123214	1	45.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
1992	094915	1	27.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350.00. ITEMS TO INCLUDE, BUT NOT LIMITED TO SODA, SHAMPOO, TOMATO JUICE, ALKA SELTZER TABLETS FOR KMS INSTRUCTIONAL BIOLOGY CLASSROOM. SHANTELLLE MINOR-INSTRUCTOR.
4612	008530	1	55.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	124575	1	115.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1992	REF 000000	1	-9.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350.00. ITEMS TO INCLUDE, BUT NOT LIMITED TO SODA, SHAMPOO, TOMATO JUICE, ALKA SELTZER TABLETS FOR KMS INSTRUCTIONAL BIOLOGY CLASSROOM. SHANTELLLE MINOR-INSTRUCTOR.
Total for check number 205695			326.91			
Check Number 205696						
1992	KHS 3-10-22	0	250.00	52066	HEB ISD LD BELL HIGH SCHOOL	KHS JV BSBALL 3-10-22
Total for check number 205696			250.00			
Check Number 205697						
1992	INV2865	1	2,500.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE - 3RD GRADE ADDITION & SUBTRACTION BY TEACHTRANSFORM - ONE TIME PURCHASE - DISTRICT WIDE TO BE ASSIGNED AS NEEDED
1992	INV2864	1	375.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE - 3RD GRADE ADDITION & SUBTRACTION BY TEACHTRANSFORM - ONE TIME PURCHASE - DISTRICT WIDE TO BE ASSIGNED AS NEEDED
1992	25RA13546255	1	735.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LEAD4WARD ROCKING REVIEW CONFERENCE FOR TEACHERS, SARAH COOPER, ANGELA SHORTLEDGE, AND CRYSTAL KERSTEN, JANUARY 25, 2022 IN ROUND ROCK, TX.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2RPL13702790	1	245.00	62453	LEAD4WARD, LLC	ROCKIN REVIEW: 2022 REUNION TOUR REGISTRATION FOR FEBRUARY 2, 2022 IN PLANO TX
1992	2RPL14060501	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD JODI MILLS TO ATTEND VIRTUAL PD ON FEBRUARY 2, 2022 AND CINDY KIM ON 2/11/22
1992	2RPL14060586	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD JODI MILLS TO ATTEND VIRTUAL PD ON FEBRUARY 2, 2022 AND CINDY KIM ON 2/11/22
1992	1RRP13686511	1	245.00	62453	LEAD4WARD, LLC	ROCKIN REVIEW: 2022 REUNION TOUR REGISTRATION (6)
1992	1RRP13560771	1	245.00	62453	LEAD4WARD, LLC	ROCKIN REVIEW: 2022 REUNION TOUR REGISTRATION (6)
1992	1RRP13620785	1	245.00	62453	LEAD4WARD, LLC	ROCKIN REVIEW: 2022 REUNION TOUR REGISTRATION (6)
1992	1RRP13703470	1	245.00	62453	LEAD4WARD, LLC	ROCKIN REVIEW: 2022 REUNION TOUR REGISTRATION (6)
1992	1RRP13703971	1	245.00	62453	LEAD4WARD, LLC	ROCKIN REVIEW: 2022 REUNION TOUR REGISTRATION (6)
1992	1RRP13694893	1	245.00	62453	LEAD4WARD, LLC	ROCKIN REVIEW: 2022 REUNION TOUR REGISTRATION (6)
1992	RRV14061214	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD CAROLYN HELM AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON FEBRUARY 8-9, 2022 AND JENNIFER ESPARZA, JANET TRAUTMAN, TO ATTEND ON 2/11/22
1992	RRV14060623	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD CAROLYN HELM AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON FEBRUARY 8-9, 2022 AND JENNIFER ESPARZA, JANET TRAUTMAN, TO ATTEND ON 2/11/22
1992	RRV14061014	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD CAROLYN HELM AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON FEBRUARY 8-9, 2022 AND JENNIFER ESPARZA, JANET TRAUTMAN, TO ATTEND ON 2/11/22
1992	RRV14060636	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD CAROLYN HELM AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON FEBRUARY 8-9, 2022 AND JENNIFER ESPARZA, JANET TRAUTMAN, TO ATTEND ON 2/11/22
<b>Total for check number 205697</b>			<b>6,795.00</b>			
<b>Check Number 205698</b>						
1992	22008806	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS - SEE NOTES SECTION
1992	22008423	1	125.00	72824	CRYSTAL M LEONGUERRERO	GOLDENROD PADS 50 INSERTS EACH
1992	22008423	2	312.50	72824	CRYSTAL M LEONGUERRERO	RED PADS 50 INSERTS EACH
<b>Total for check number 205698</b>			<b>467.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205699</b>						
1992	CHS 3-3-22	0	175.00	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	CHS JV GOLF 3-3-22
1992	CHS 3-3-22	0	175.00	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	FARMER SPRNG JV TOURN
<b>Total for check number 205699</b>			350.00			
<b>Check Number 205700</b>						
1992	102676	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON ZONE PAGE MODULE
1992	102675	2	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON 24 PORT GATEWAY
1992	102677	3	54.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT FRHS CLASSROOM 205
1992	100439	4	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT TVMS
1992	100438	5	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT KHS
<b>Total for check number 205700</b>			1,188.00			
<b>Check Number 205701</b>						
1992	902389	1	102.48	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WOOD, ADHESIVES, NAILS, BITS, SCREWS
1992	902733	1	45.21	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WOOD, ADHESIVES, NAILS, BITS, SCREWS
1992	990654	1	409.95	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$2000**
1992	917204	1	90.20	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$ 100 SUPPLIES TO BE PURCHASED PVC PIPE, PVC CAPS, BUT NOT LIMITED TO THESE SUPPLIES
1992	943777	1	128.07	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WOOD, ADHESIVES, NAILS, BITS, SCREWS
<b>Total for check number 205701</b>			775.91			
<b>Check Number 205702</b>						
1992	22987851	1	11,532.29	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	22987852	2	3,232.32	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22987852	3	6.28	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	22987851	3	22.91	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 205702</b>			14,793.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205703</b>						
6652	249408	1	2,938.17	40116	MASON'S PAINT & AUTOBODY, INC	HAIL DAMAGE REPAIRS TO 2009 FORD EXPEDITION WHITE FLEET VEHICLE #E4
6652	249411	1	2,938.17	40116	MASON'S PAINT & AUTOBODY, INC	HAIL DAMAGE REPAIRS TO 2009 FORD EXPEDITION WHITE FLEET VEHICLE #E5
6652	249409	1	2,898.17	40116	MASON'S PAINT & AUTOBODY, INC	HAIL DAMAGE REPAIRS TO 2009 FOR EXPEDITION WHITE FLEET VEHICLE #E3
<b>Total for check number 205703</b>			8,774.51			
<b>Check Number 205704</b>						
1992	111845	1	220.00	69251	MAVICH LLC	CUSTOM CLASSIC TEMPORARY TATTOO
1992	111845	2	25.00	69251	MAVICH LLC	SET UP CHARGE
1992	111845	3	20.00	69251	MAVICH LLC	SHIPPING & HANDLING
<b>Total for check number 205704</b>			265.00			
<b>Check Number 205705</b>						
4612	153428	1	331.00	53027	MGM PRINTING SERVICES	ATTENDANCE PASSES
<b>Total for check number 205705</b>			331.00			
<b>Check Number 205706</b>						
1992	MM1292022	1	100.00	79990	MICHAEL JESUS MORENO	\$100 DUE AT COMPLETION OF SERVICES
<b>Total for check number 205706</b>			100.00			
<b>Check Number 205707</b>						
4612	ISMS 1/18/22	1	31.96	00008886	PIZZA BROTHERS, INC.	LARGE PIZZA 12 SLICES
4612	ISMS 1/28/22	1	71.91	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA 12 SLICES
4612	ISMS 1/28/22	2	63.92	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS 12 SLICES
4612	ISMS 1/18/22	2	31.96	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI 12 SLICES
4612	ISMS 1/18/22	3	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4612	ISMS 1/28/22	3	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4612	ISMS 1/18/22	4	13.38	00008886	PIZZA BROTHERS, INC.	TIP
4612	ISMS 1/28/22	4	26.00	00008886	PIZZA BROTHERS, INC.	TIP
<b>Total for check number 205707</b>			245.13			
<b>Check Number 205708</b>						
1992	771268-1	1	720.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A FOR 3 PERFORMANCES
1992	771268-1	2	325.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
<b>Total for check number 205708</b>			1,045.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205709</b>						
4612	REG-00109635	1	3,540.00	68506	VARSITY BRANDS HOLDING CO., INC	20 TSMS STUDENT PARTICIPANTS @ \$177.00EA
4612	REG-00109635	2	122.00	68506	VARSITY BRANDS HOLDING CO., INC	COACH/ INSTRUCTOR FEE:
<b>Total for check number 205709</b>			3,662.00			
<b>Check Number 205710</b>						
4612	SVES NOV 21	1	52.65	68419	NATIONAL DESERT STORM WAR MEMORIAL	FUNDS RAISED FOR NATIONAL DESERT STORM WAR MEMORIAL
<b>Total for check number 205710</b>			52.65			
<b>Check Number 205711</b>						
1992	300114480	0	32.23	62850	AATSP	BIGGS MBR AATSP
1992	300114480	0	32.77	62850	AATSP	MBR 1/1/22 - 12/31/22
<b>Total for check number 205711</b>			65.00			
<b>Check Number 205712</b>						
1992	78836	0	20.00	00018028	NATIONAL FORENSIC LEAGUE	SELANDER 10836065
1992	78837	0	20.00	00018028	NATIONAL FORENSIC LEAGUE	WATKINS 10836067
<b>Total for check number 205712</b>			40.00			
<b>Check Number 205713</b>						
1992	KHS 21-22	0	60.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	KHS 21/22 DEBATE DUES
<b>Total for check number 205713</b>			60.00			
<b>Check Number 205714</b>						
1992	FEB 2022	1	4,010.00	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.
<b>Total for check number 205714</b>			4,010.00			
<b>Check Number 205715</b>						
1992	33540	1	1,100.00	00002137	OLEN WILLIAMS INC	MP-80-0213 CONTROLLER CTL, SCBD, RF, BATTERY G3
1992	33540	2	60.00	00002137	OLEN WILLIAMS INC	CONTROL CASE
1992	33540	3	450.00	00002137	OLEN WILLIAMS INC	WIRELESS TRANSCIEVER GEN III
1992	33540	4	155.00	00002137	OLEN WILLIAMS INC	INSTALLATION
1992	33540	5	35.00	00002137	OLEN WILLIAMS INC	SHIPPING
<b>Total for check number 205715</b>			1,800.00			
<b>Check Number 205716</b>						
8672	RMB FEB22	0	83.09	80122	LEAH MARY PEARSON	RMB PEARSON VDAY
<b>Total for check number 205716</b>			83.09			
<b>Check Number 205717</b>						
4612	220907-17501	0	1,141.89	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	CLAIM 220907-17501
<b>Total for check number 205717</b>			1,141.89			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205718</b>						
1992	438630900004	1	2,000.00	78233	RHITHM, INC	ONE-TIME IMPLEMENTATION FEE (PER CAMPUS)
<b>Total for check number 205718</b>			2,000.00			
<b>Check Number 205719</b>						
4612	005001	1	234.31	69230	SAM'S EAST, INC.	DO NOT EXCEED \$350.00 ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS AND PAPER PRODUCTS. WELCOME BACK (2ND SEMESTER) BREAKFAST .
<b>Total for check number 205719</b>			234.31			
<b>Check Number 205720</b>						
4612	20211205	1	160.00	64005	MARY T REYES SANCHEZ	CLINICIAN FOR THE STUDENTS OF VRMS BAND ON FEBRUARY 7, 2022. *DO NOT EXCEED \$160 PAYMENT WHICH IS TO BE PAID AT COMPLETION OF SERVICE*
<b>Total for check number 205720</b>			160.00			
<b>Check Number 205721</b>						
4612	605452	1	47.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$400.00** PURCHASING DONUTS FOR PRINCIPAL CABINET STUDENTS ONLY
<b>Total for check number 205721</b>			47.50			
<b>Check Number 205722</b>						
1992	272019	1	243.00	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	272020	1	281.58	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$2000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
<b>Total for check number 205722</b>			524.58			
<b>Check Number 205723</b>						
1992	MLG JAN 22	0	26.67	79936	SYDNEY M SPILLER	MLG 1/4 - 18/22
<b>Total for check number 205723</b>			26.67			
<b>Check Number 205724</b>						
4612	20211207	1	160.00	79808	ISAAC SWANSON	CLINICIAN FOR THE STUDENTS OF VRMS BAND ON FEBRUARY 7, 2022. *DO NOT EXCEED \$160 PAYMENT WHICH IS TO BE PAID AT COMPLETION OF SERVICE*
<b>Total for check number 205724</b>			160.00			
<b>Check Number 205725</b>						
1992	425346 MODES	1	30.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	JOURNEYMAN ELECTRICIAN RENEWAL FEE FOR LUISRAEL MEDINA MODESTO. LICENSE #425346
<b>Total for check number 205725</b>			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205726</b>						
1992	78062	1	260.00	44130	PLANO SPORTS SOCCER, INC.	NIKE - FLEECE STRIKE21 HZ HOODIE - BLACK/HEATHER W/LOGO FOR COACHES: WESLEY HAYNES, CHELSEA BROCKMOLLER, KELLY BAKER, LAUREN MCMILLAN
4612	78063	1	1,508.00	44130	PLANO SPORTS SOCCER, INC.	NIKE - VAPORKNIT III JERSEY - WHITE W/LOGO AND #'S STUDENT USE ONLY
1992	78062	2	1,274.00	44130	PLANO SPORTS SOCCER, INC.	NIKE - DRY DIGITAL US 20 CUSTOM JERSEY W/ SUBLIMATION STUDENT USE ONLY
4612	78063	2	650.00	44130	PLANO SPORTS SOCCER, INC.	NIKE - US WOVEN VENOM SHORT III - WHITE STUDENT USE ONLY
1992	78062	3	250.00	44130	PLANO SPORTS SOCCER, INC.	CHAMPION - ULTRA QUIET ELECTRIC INFLATOR
4612	78063	3	1,260.00	44130	PLANO SPORTS SOCCER, INC.	NIKE - W ACADEMY TRACK JACKET - TEAM RED - W/LOGO STUDENT USE ONLY
1992	78062	4	90.00	44130	PLANO SPORTS SOCCER, INC.	NIKE - M ACADEMY TRACK JACKET - TEAM RED - W/LOGO FOR COACHES WESLEY HAYNES, KELLI BAKER
4612	78063	4	1,360.00	44130	PLANO SPORTS SOCCER, INC.	NIKE - ACADEMY TEAM BACKPACK - GREY W/#'S EMB. STUDENT USE ONLY
1992	78062	5	750.00	44130	PLANO SPORTS SOCCER, INC.	KWIKGOAL - INFINITY SQUARED WEIGHTED GOAL FOR STUDENT USE ONLY
1992	78062	6	816.00	44130	PLANO SPORTS SOCCER, INC.	NIKE - CLUB ELITE TEAM BALL
1992	78062	7	480.00	44130	PLANO SPORTS SOCCER, INC.	NIKE - NK SYN PARK20 SDF JACKET W/LOGO FOR COACHES WESLEY HAYNES, CHELSEA BROCKMOLLER, KELLI BAKER, LAUREN MCMILLAN
1992	78062	8	200.00	44130	PLANO SPORTS SOCCER, INC.	COST OF UPS ( AND INCOMING FRIEGHT FROM KG ) FREIGHT
<b>Total for check number 205726</b>			<b>8,898.00</b>			
<b>Check Number 205727</b>						
8672	RMB JAN 22	0	40.03	54814	TRACY L ARSENAULT	RMB ARSENAULT FLOWERS
<b>Total for check number 205727</b>			<b>40.03</b>			
<b>Check Number 205728</b>						
1992	CHS 3-10-22	0	250.00	62980	WEATHERFORD BOOSTER CLUB, INC.	CHS JV BSBALL 3-10-22
<b>Total for check number 205728</b>			<b>250.00</b>			
<b>Check Number 205729</b>						
1992	TCHS JAN 22	1	90.00	42147	CHARLES E WELLS	REIMBURSEMENT
1992	64209	1	70.00	42147	CHARLES E WELLS	REIMBURSEMENT
<b>Total for check number 205729</b>			<b>160.00</b>			
<b>Check Number 205730</b>						
1992	TASA JAN FEB	0	338.12	55887	RICHARD E WESTFALL JR	RMB TASAMWINTER CONF
<b>Total for check number 205730</b>			<b>338.12</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205731</b>						
1992	TASA JAN FEB	0	302.02	78171	SCOTT WREHE	RMB TASAMWINTER CONF
<b>Total for check number 205731</b>			302.02			
<b>Check Number 205732</b>						
1992	MLG JAN 22	0	52.41	55577	JENNIFER C WRIGHT	MLG 1/4 - 27/22
<b>Total for check number 205732</b>			52.41			
<b>Check Number V183117</b>						
1992	WHITMIRE 22-	0	78.46	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR ID 253401
1992	WHITMIRE 22-	0	50.54	56237	AMERICAN SCHOOL COUNSELOR ASSOC	WHITMIRE ASCA MBR
<b>Total for check number V183117</b>			129.00			
<b>Check Number V183118</b>						
1992	4176955	1	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MY HERO ACADEMIA VOL. 16 PRODUCT 9781974702558
1992	4215683	1	40.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452290256 USE OF DATA IN SCHOOL COUNSELING: HATCHING RESULTS FOR STUDENTS, PROGRAMS, AND THE PROFESSION AUTHOR: TRISH HATCH
1992	4196379	1	480.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374500016 NIGHT BY ELIE WIESEL
1992	4183898	1	27.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR KELLER COLLEGIATE ACADEMY
1992	4177032	1	71.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR KELLER COLLEGIATE ACADEMY
1992	4176955	2	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MY HERO ACADEMIA VOL. 2 PRODUCT 9781421582702
1992	4176955	3	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NO LONGER HUMAN PRODUCT 9781974702558
<b>Total for check number V183118</b>			648.77			
<b>Check Number V183119</b>						
1992	914904450	1	770.00	68301	VARSITY BRANDS HOLDING CO., INC.	010-BLK/WHT-DRY SS PARK DERBY III JERSEY 22/MED
1992	914904450	2	770.00	68301	VARSITY BRANDS HOLDING CO., INC.	100-WH/W GRY-DRY SS PARK DERBY III JERSEY 22/MED
1992	914904450	3	228.80	68301	VARSITY BRANDS HOLDING CO., INC.	010-BLACK-DRY PARK III SHORT 22/MED
1992	914904450	4	228.80	68301	VARSITY BRANDS HOLDING CO., INC.	100 WHITE/DRY PARK III SHORT 22/MED
<b>Total for check number V183119</b>			1,997.60			
<b>Check Number V183120</b>						
1992	52871	1	659.80	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
<b>Total for check number V183120</b>			659.80			
<b>Check Number V183121</b>						
1992	11533	1	508.50	66976	MICHELE M. SUMMERALL	SMS6S-PU-ME: 1 COLOR METALLIC STOCK POM - ADULT, PURPLE
1992	11533	2	508.50	66976	MICHELE M. SUMMERALL	SMS6S-GO-ME: 1 COLOR METALLIC STOCK POMS - ADULT, GOLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11533	3	35.00	66976	MICHELE M. SUMMERALL	SHIPPING: GROUND
Total for check number V183121			1,052.00			
Check Number V183122						
1992	20083	1	11.50	59648	R & A ANDERSON ENTERPRISE	NEW NAME TAGS FOR DISTRICT INTERVENTION COUNSELOR
1992	20091	1	5.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD BADGE 2 1/8" X 3 1/2" SILVER
1992	20095	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE TO READ: JACKSON ARNOLD PARAPROFESSIONAL
1992	20096	1	17.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGE
1992	20097	1	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE WITH 1X3 MAGNETIC BACK TAYLOR GRIFFITH IST CAPROCK ELEMENTARY
1992	20091	2	5.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD BADGE 2 1/8" X 3 1/2" GOLD
Total for check number V183122			56.50			
Check Number V183123						
4612	363907885	1	45.00	00009210	J. W. PEPPER & SON, INC	SKU 10065331 MY BONNIE ANNE MARIE VICKI TUCKER COURTNEY TTB
4612	363930081	1	13.20	00009210	J. W. PEPPER & SON, INC	SKU# 10843325 A LA NANITA NANA RUTH ELAINE SCHRAM TB
4612	363986253	2	39.00	00009210	J. W. PEPPER & SON, INC	SKU 1511864 THE PATH TO THE MOON ERIC THIMAN UNISON
4612	363922647	2	11.00	00009210	J. W. PEPPER & SON, INC	SKU#10843325E A LA NANITA NANA EPRINT RUTH ELAINE SCHRAM TB
4612	363907885	3	59.99	00009210	J. W. PEPPER & SON, INC	SKU 10070487 80S DANCE PARTY P/A CD SHAW, K P/A CD
4612	363930081	3	12.60	00009210	J. W. PEPPER & SON, INC	SKU# 3304294 SINNER MAN EMERSON, R TB
4612	363907885	4	12.50	00009210	J. W. PEPPER & SON, INC	SKU 11205190 SONGS FROM STRANGER THINGS VARIOUS COMPOSERS SAB
4612	363922647	4	10.50	00009210	J. W. PEPPER & SON, INC	SKU# 330429E SINNER MAN EPRINT ROGER EMERSON TB
4612	363907885	5	2.50	00009210	J. W. PEPPER & SON, INC	SKU 11205191 SONGS FROM STRANGER THINGS VARIOUS COMPOSERS SSA
4612	363929647	5	11.25	00009210	J. W. PEPPER & SON, INC	SKU# 3301193 ONE MORE RIVER RENTZ, E TB
4612	363907885	6	42.00	00009210	J. W. PEPPER & SON, INC	SKU 10008889 HEART WE WILL FORGET HIM! LAURA FARNELL SSA
4612	363922647	6	11.25	00009210	J. W. PEPPER & SON, INC	SKU# 3301193E ONE MORE RIVER EPRINT RENTZ, E TB
4612	363930081	7	21.00	00009210	J. W. PEPPER & SON, INC	SKU# 11348263 FLY, FLY, FLY KELSEY HOHNSTEIN-REINHART TWO-PART OR SA
4612	363907885	7	2.10	00009210	J. W. PEPPER & SON, INC	SKU 10027637 GLORIA DAN DAVISON TWO-PART
4612	363930081	8	14.40	00009210	J. W. PEPPER & SON, INC	SKU# 3126158 GLORIA AND ALLELUIA SCHRAM, R TWO-PART
4612	363977748	8	28.80	00009210	J. W. PEPPER & SON, INC	SKU# 3126158 GLORIA AND ALLELUIA SCHRAM, R TWO-PART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	363929647	8	10.80	00009210	J. W. PEPPER & SON, INC	SKU# 3126158 GLORIA AND ALLELUIA SCHRAM, R TWO-PART
4612	363907885	8	52.00	00009210	J. W. PEPPER & SON, INC	SKU 10027643 GLORIA DAN DAVISON TB
4612	363904974	9	1.99	00009210	J. W. PEPPER & SON, INC	SKU 11348158F TIME AFTER TIME PART 2 DOMINANT MP3 DOWNLOAD CYNDI LAUPER & ROB HYMAN PART-DOMINANT MP3 PART 2
4612	363904974	10	1.99	00009210	J. W. PEPPER & SON, INC	SKU 11348157F TIME AFTER TIME PART 1 DOMINANT MP3 DOWNLOAD CYNDI LAUPER & ROB HYMAN PART-DOMINANT MP3 PART 1
4612	363922647	10	11.00	00009210	J. W. PEPPER & SON, INC	SKU# 11347661E A WORLD OF MUSIC EPRINT JEAN PERRY & DAVE PERRY TWO-PART
4612	363904974	11	1.99	00009210	J. W. PEPPER & SON, INC	SKU 11348159F TIME AFTER TIME PART 3 DOMINANT MP3 DOWNLOAD CYNDI LAUPER & ROB HYMAN PART-DOMINANT MP3 PART 3
4612	363904974	12	1.99	00009210	J. W. PEPPER & SON, INC	SKU 11348155F TIME AFTER TIME PERFORMANCE MP3 DOWNLOAD CYNDI LAUPER & ROB HYMAN PERFORMANCE MP3
4612	363904974	13	24.99	00009210	J. W. PEPPER & SON, INC	SKU 11348156F TIME AFTER TIME ACCOMPANIMENT MP3 DOWNLOAD CYNDI LAUPER & ROB HYMAN ACCOMPANIMENT MP3
4612	363904974	14	1.99	00009210	J. W. PEPPER & SON, INC	SKU 1121708F SONGS FROM STRANGER THINGS PERFORMANCE MP3 DOWNLOAD VARIOUS COMPOSERS PERFORMANCE MP3
4612	363904974	15	36.99	00009210	J. W. PEPPER & SON, INC	SKU 11219714F SONGS FROM STRANGER THINGS ACCOMPANIMENT MP3 DOWNLOAD VARIOUS COMPOSERS ACCOMPANIMENT MP3
4612	363907885	16	11.25	00009210	J. W. PEPPER & SON, INC	SKU 11343238 TIME AFTER TIME CYNDI LAUPER & ROB HYMAN THREE-PART MIXED
4612	363904974	17	21.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING
4612	363922647	99	16.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183123</b>			<b>533.05</b>			
<b>Check Number V183124</b>						
1992	FTWINV004841	1	650.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V183124</b>			<b>650.00</b>			
<b>Check Number V183125</b>						
1992	INV001997038	1	504.43	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV001996793	1	509.10	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183125</b>			<b>1,013.53</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183126</b>						
1992	IN94738291	1	135.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	GROIN STRAIN WRAP
1992	IN94738291	2	146.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDIUM ANKLE SUPPORT
1992	IN94738291	3	98.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	GREEN THERABAND BOX
1992	IN94738291	4	46.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	3" WHITE COMPRESSIONETTE
1992	IN94738291	5	57.23	59879	PERFORMANCE HEALTH SUPPLY, INC.	5" WHITE COMPRESSIONETTE
1992	IN94738291	6	46.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	LARGE KNEE SLEEVE
1992	IN94738291	7	44.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDIUM KNEE SLEEVE
1992	IN94738291	8	44.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	GREEN VERSA-LOOP
1992	IN94738291	9	44.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	RED VERSA LOOP
1992	IN94738291	10	40.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	ORANGE VERSA LOOP
1992	IN94738291	99	21.09	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183126</b>			724.68			
<b>Check Number V183127</b>						
4612	00768954	1	73.32	00003154	MUSIC IN MOTION	I LOVE BAND PENCILS (BOX OF 144)
4612	00768954	2	94.00	00003154	MUSIC IN MOTION	I LOVE BAND STICKERS (ROLL OF 1000)
4612	00768954	3	17.80	00003154	MUSIC IN MOTION	REGULAR SHIPPING AND HANDLING CHARGE
<b>Total for check number V183127</b>			185.12			
<b>Check Number V183128</b>						
1992	3099329	1	94.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	ESSENTIAL MEMBERSHIP RENEWAL FEES FOR KISD CINDY KIM - TERM 02/14/2022-02/13/2023
<b>Total for check number V183128</b>			94.00			
<b>Check Number V183129</b>						
4612	192729	1	194.40	00001558	NORCOSTCO INC	#25 SADDLE SAND BAG WITH VELCRO
4612	192729	2	24.02	00001558	NORCOSTCO INC	SHIPPING CHARGE
<b>Total for check number V183129</b>			218.42			
<b>Check Number V183130</b>						
1992	0880-492442	1	22.91	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-492287	1	138.35	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V183130</b>			161.26			
<b>Check Number V183131</b>						
1992	714700683-01	1	21.99	60196	OTC BRANDS, INC	IN-17/702: 3-PLY BALLOON STRING (2LB)
1992	714700683-01	2	25.95	60196	OTC BRANDS, INC	IN-48/7370 WHITE TISSUE PAPER
1992	714700683-01	3	12.99	60196	OTC BRANDS, INC	SHIPPING & HANDLING
<b>Total for check number V183131</b>			60.93			
<b>Check Number V183132</b>						
4612	50111C1-IN	1	23.20	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #3M: MAGNET PACKAGE
4612	50111C1-IN	2	17.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #COAST: WOODEN COASTERS-SET OF 2
4612	50111C1-IN	3	47.20	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #GM: 15 OZ CERAMIC GRANDE MUG
4612	50111C1-IN	4	15.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #HSO: 3.5" SNOWFLAKE ORNAMENT (POWDE
4612	50111C1-IN	5	21.75	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #HUG: BEVERAGE HUGGER
4612	50111C1-IN	6	8.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #JL: JOURNAL
4612	50111C1-IN	7	16.20	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #KCS: KEYCHAIN (INDIVIDUAL)
4612	50111C1-IN	8	14.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #LENS: LENS CLOTH-SET OF 2
4612	50111C1-IN	9	8.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MAG: MAGNET (ORDER)
4612	50111C1-IN	10	17.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MPAD: MOUSEPAD
4612	50111C1-IN	11	10.30	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #OM: OVEN MITT
4612	50111C1-IN	12	13.40	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #PCW: WREATH ORNAMENT NEW
4612	50111C1-IN	13	26.80	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #PO: POTHOLDER-SET OF 2
4612	50111C1-IN	14	4.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #Q: QUILT BLOCK
4612	50111C1-IN	15	15.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #SP: MEMO PAD
4612	50111C1-IN	16	13.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #STL: TILE/TRIVET
4612	50111C1-IN	17	28.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #TB: TOTE/GROCERY BAG
<b>Total for check number V183132</b>			300.10			
<b>Check Number V183133</b>						
4612	TCHS 2021 SH	1	308.00	57980	RONALD R. LANDRETH, JR.	BATTLE OF THE BOOKS SHIRT 2021 - NEW DESIGN GILDAN BRAND BLACK TEES PRINTED DTG FULL FRONT ONLY
4612	TCHS 2021 SH	2	3.00	57980	RONALD R. LANDRETH, JR.	ADDITIONAL CHARGE FOR LARGER SIZE
<b>Total for check number V183133</b>			311.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183134</b>						
1992	608048	1	142.53	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
<b>Total for check number V183134</b>			142.53			
<b>Check Number V183135</b>						
1992	12811	1	446.40	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS, FOR TRACK ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1992	12811	2	9.20	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS, FOR TRACK ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1992	12811	3	29.10	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRT FOR COACHES CLANCEY KILCOYNE, NATHAN LAKOTA, ROBERT HALL
1992	12811	4	11.70	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRT FOR COACH BOBBY HOLLOWAY
<b>Total for check number V183135</b>			496.40			
<b>Check Number V183136</b>						
2402	292286	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	EASAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15,846.00
2402	279413	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	EASAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15,846.00
<b>Total for check number V183136</b>			2,641.00			
<b>Check Number V183137</b>						
1992	IN000566117	1	68.00	42627	MORRIS PRINTING GROUP, INC	SBL 1-28 BLANK BOOKS
1992	IN000566117	99	17.40	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183137</b>			85.40			
<b>Check Number V183138</b>						
4612	268900	0	1,573.20	00023040	SKY RANCHES, INC	ERE SKYRANCH 3-8-22
<b>Total for check number V183138</b>			1,573.20			
<b>Check Number V183139</b>						
4612	482818	1	122.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	SATAIN BOW TIES
4612	484737	1	4,009.45	40529	SOUTHEASTERN CAREER APPAREL, INC.	PRESA DRESS
4612	484737	2	218.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	PIN FOR CANTILENA DRESS
4612	482818	2	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
4612	484737	3	295.96	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
<b>Total for check number V183139</b>			4,661.41			
<b>Check Number V183140</b>						
1992	17530-2022	0	45.12	00007632	TASBO	TASBO MBR K WILLIAMS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17530-2022	0	89.88	00007632	TASBO	MBR 3/1/22-2/28/23
1992	369186	1	325.00	00007632	TASBO	REGISTRATION FEES FOR TASBO
<b>Total for check number V183140</b>			<b>460.00</b>			
<b>Check Number V183141</b>						
1992	000292281	1	249.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA ELEMENTARY CONFERENCE
<b>Total for check number V183141</b>			<b>249.00</b>			
<b>Check Number V183142</b>						
4612	SI0827435	1	6,053.40	61141	TEXTBOOK WAREHOUSE, LLC	90912359/9780190912352 PSYCHOLOGY CUSTOM TARRANT COUNTY COLLEGE
4612	SI0823072	1	51.30	61141	TEXTBOOK WAREHOUSE, LLC	90912359/9780190912352 PSYCHOLOGY CUSTOM TARRANT COUNTY COLLEGE
4612	SI0823646	1	51.30	61141	TEXTBOOK WAREHOUSE, LLC	90912359/9780190912352 PSYCHOLOGY CUSTOM TARRANT COUNTY COLLEGE
<b>Total for check number V183142</b>			<b>6,156.00</b>			
<b>Check Number V183143</b>						
1992	555610	1	87.96	61511	VEX ROBOTICS, INC.	276-2024 15X16 CHASSIS KIT (SMALL)
1992	555610	2	149.94	61511	VEX ROBOTICS, INC.	275-1033 25X25 CHASSIS KIT (MEDIUM)
1992	555610	3	22.98	61511	VEX ROBOTICS, INC.	228-3057 SHAFT ADD-ON KIT
1992	555610	4	43.96	61511	VEX ROBOTICS, INC.	276-1496 2.75" WHEEL (4-PACK)
1992	555610	5	20.15	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
<b>Total for check number V183143</b>			<b>324.99</b>			
<b>Check Number V183144</b>						
4612	91335893	0	2,570.00	56503	WORLDS FINEST CHOCOLATE INC	674106 CHS FBLA FUND
<b>Total for check number V183144</b>			<b>2,570.00</b>			
<b>Check Date 2/11/2022</b>						
<b>Check Number 205733</b>						
1992	20220208A	1	99.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$700**
<b>Total for check number 205733</b>			<b>99.00</b>			
<b>Check Number 205734</b>						
1992	11967	1	260.00	63769	TEXAS ASSOCIATION FOR COLLEGE	ANNUAL CONFERENCE REGISTRATION FULL CONFERENCE ATTENDEE JENNIFER FLEMING APRIL 3-5, 2022 SAN ANTONIO TX PROFECSSIONAL DEVELOPMENT
1992	11972	2	260.00	63769	TEXAS ASSOCIATION FOR COLLEGE	ANNUAL CONFERENCE REGISTRATION FULL CONFERENCE ATTENDEE APRIL 3-5, 2022 SAN ANTONIO TX PROFECSSIONAL DEVELOPMENT AMBER WOMBLE, KRISTINA DOLENZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	12034	2	260.00	63769	TEXAS ASSOCIATION FOR COLLEGE	ANNUAL CONFERENCE REGISTRATION FULL CONFERENCE ATTENDEE APRIL 3-5, 2022 SAN ANTONIO TX PROFECSSIONAL DEVELOPMENT AMBER WOMBLE, KRISTINA DOLENZ
1992	11970	3	270.00	63769	TEXAS ASSOCIATION FOR COLLEGE	ANNUAL CONFERENCE REGISTRATION FULL CONFERENCE ATTENDEE APRIL 3-5, 2022 SAN ANTONIO TX PROFECSSIONAL DEVELOPMENT HEATHER FREEMAN
Total for check number 205734			1,050.00			
Check Number 205735						
1992	24204	1	0.00	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTAITON FOR THE 2021-2022 SCHOOL YEAR FOR STUDENTS THAT ARE AT RISK - HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 205735			0.00			
Check Number 205736						
1992	1263481	1	1,120.00	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES & REPAIRS ON HVAC EQUIPMENT THROUGHOUT THE DISTRICT
Total for check number 205736			1,120.00			
Check Number 205737						
4612	DA272022	1	252.00	79536	DOLORES SUSANNE AUGUST	UP TO \$252 PER MONTH NOT TO EXCEED \$1008 DURING CONTRACT
Total for check number 205737			252.00			
Check Number 205738						
1992	A329716	0	170.00	80129	ABRAHAM BARAKAT	TCHS SOCCER 1-28-22
Total for check number 205738			170.00			
Check Number 205739						
1992	KHS 3-3-22	0	350.00	64484	BARBERS HILL ISD	KHS V SFBALL 3-3-22
4612	KHS 3-3-22	0	150.00	64484	BARBERS HILL ISD	BARBERS HILL TOURNY
Total for check number 205739			500.00			
Check Number 205740						
4612	A329682	0	95.00	60067	ROGER L. BEAHM JR.	HMS BBALL 1-14-22
4612	A329688	0	135.00	60067	ROGER L. BEAHM JR.	HMS BBALL 1-15-22
Total for check number 205740			230.00			
Check Number 205741						
4612	A329681	0	95.00	71056	DANIEL BREAUX	HMS BBALL 1-14-22
Total for check number 205741			95.00			
Check Number 205742						
1992	MLG DEC 21	0	24.92	64038	TRELLA KAY CAMPBELL	MLG 12/1 - 15/21
Total for check number 205742			24.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205743</b>						
2242	R33554	1	492.60	59202	CDW GOVERNMENT LLC	5754593 OtterBox Defender Case for iPad 10 2 inch 7th Gen Black
1992	R259366	1	186.00	59202	CDW GOVERNMENT LLC	1322836 Chief Speed Connect CMS 003 mounting component
<b>Total for check number 205743</b>			678.60			
<b>Check Number 205744</b>						
1992	BKD-73639417	1	530.00	72747	CLEVERBRIDGE, INC	REF# 317453457 FLIPPINGBOOK ONLINE WITH YEARLY DURATION 12 MOS TERM UPON PO ISSUE DATE
<b>Total for check number 205744</b>			530.00			
<b>Check Number 205745</b>						
4612	TSMS NOV 21	0	40.00	79533	BRETT COPELAND	BM
4612	TSMS OCT 21	0	40.00	79533	BRETT COPELAND	BM
<b>Total for check number 205745</b>			80.00			
<b>Check Number 205746</b>						
4612	VRMS JAN 22	0	143.00	52160	ANTHONY CORSON	JW, IG, AK, EC, LZ
4612	2021209	1	160.00	52160	ANTHONY CORSON	CLINICIAN FOR THE STUDENTS OF VRMS BAND ON FEBRUARY 7, 2022. *DO NOT EXCEED \$160 PAYMENT WHICH IS TO BE PAID AT COMPLETION OF SERVICE*
1992	TC1292022	1	100.00	52160	ANTHONY CORSON	\$100 DUE AT COMPLETION
<b>Total for check number 205746</b>			403.00			
<b>Check Number 205747</b>						
4612	53160G	1	244.93	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: SUN SHIPS, CRACKERS, COKE PRODUCTS, ENERGY DRINKS, PROTEIN BARS, GUM, ETC
4612	60655G	1	624.84	67162	COSTCO WHOLESALE CORPORATION	INCLUDING BUT NOT LIMITED TO SNACK ITEMS, DELI ITEMS, DRINKS, BAKERY ITEMS, ETC AND PAPER GOODS
4612	39337G	1	-125.14	67162	COSTCO WHOLESALE CORPORATION	INCLUDING BUT NOT LIMITED TO SNACK ITEMS, DELI ITEMS, DRINKS, BAKERY ITEMS, ETC AND PAPER GOODS
<b>Total for check number 205747</b>			744.63			
<b>Check Number 205748</b>						
1992	ISMS 1/3022	1	225.00	61258	AMANDA ASHLEY COX	\$225 AT COMPLETION OF SERVICE
<b>Total for check number 205748</b>			225.00			
<b>Check Number 205749</b>						
1992	DC1292022	1	100.00	79478	DOMINIQUE COX	\$100 DUE AT COMPLETION
<b>Total for check number 205749</b>			100.00			
<b>Check Number 205750</b>						
4612	A329678	0	95.00	62748	CHRISTOPHER DAVILA	HMS BBALL 1-14-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	A329690	0	135.00	62748	CHRISTOPHER DAVILA	HMS BBALL 1-15-22
Total for check number 205750			230.00			
Check Number 205751						
1982	896843-01	1	1,920.00	47181	DEALERS ELECTRICAL SUPPLY CO.	QUOTE# 0896843 (15 EA.) ITEM# LED*8130M40 FACTORY STOCK LED BULBS
Total for check number 205751			1,920.00			
Check Number 205752						
1992	MLG DEC 21	0	26.99	65180	REBECCA CARMEN DEBUSK	MLG 12/3-14/21
1992	MLG JAN 22	0	48.02	65180	REBECCA CARMEN DEBUSK	MLG 1/3-31/22
1992	MLG NOV 21	0	51.57	65180	REBECCA CARMEN DEBUSK	MLG 11/ 2-29 /21
Total for check number 205752			126.58			
Check Number 205753						
1992	0026	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 205753			325.00			
Check Number 205754						
4612	556928	0	45.00	80136	SARA DUFFEY	REF 729086 FIELD TRIP
Total for check number 205754			45.00			
Check Number 205755						
4612	A329686	0	95.00	48437	TIM EARLEY	HMS BBALL 1-13-22
Total for check number 205755			95.00			
Check Number 205756						
1992	25-19250-02	1	813.24	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 205756			813.24			
Check Number 205757						
1992	1186-12740	0	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FFA LIVESTOCK CONTEST
1992	1186-13736	0	52.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MADISON FLORAL EV CDE
1992	1186-13589	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SAN ANG. RODEO JUDGE
1992	1186-12741	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FFA LIVE POULTRY CDE
1992	118613749	0	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ONLINE CDE CONTEST
Total for check number 205757			362.00			
Check Number 205758						
1992	A329717	0	170.00	67321	DYLAN FEDOR	TCHS SOCCER 1-28-22
Total for check number 205758			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205759</b>						
4612	FRHS JAN 202	1	200.00	79538	TYLER FRANK	TUMBLING COACH FOR THE FRHS CHEER TEAM
<b>Total for check number 205759</b>			200.00			
<b>Check Number 205760</b>						
4612	A329691	0	95.00	67212	GILBERT GOMEZ II	HMS BBALL 1-15-22
<b>Total for check number 205760</b>			95.00			
<b>Check Number 205761</b>						
4612	A329696	0	135.00	62909	GILBERT GOMEZ	HMS BBALL 1-15-22
1992	A329456	0	105.00	62909	GILBERT GOMEZ	FHMS BBALL 1/31/22
<b>Total for check number 205761</b>			240.00			
<b>Check Number 205762</b>						
1992	A315914	0	180.00	70499	SCOTT GOODRIDGE	CHS BBALL 2/1/22
<b>Total for check number 205762</b>			180.00			
<b>Check Number 205763</b>						
1992	A323692	0	165.00	53733	RICKY LEE GRIFFIN	KHS BBALL 2/1/22
<b>Total for check number 205763</b>			165.00			
<b>Check Number 205764</b>						
1992	A290655	0	70.00	80130	AUSTIN GRISSOM	KHS BBALL 1/8/22
1992	A315618	0	180.00	80130	AUSTIN GRISSOM	FRHS BBALL 1-15-22
<b>Total for check number 205764</b>			250.00			
<b>Check Number 205765</b>						
1992	MLG JAN 22	0	49.08	63185	CANDACE STEPHENSON HARRIMAN	MLG 1/4 - 31/21
<b>Total for check number 205765</b>			49.08			
<b>Check Number 205766</b>						
1992	A323686	0	70.00	60063	ROBERT TODD HARRIS	KHS BBALL 2/1/22
<b>Total for check number 205766</b>			70.00			
<b>Check Number 205767</b>						
1992	A315912	0	70.00	80140	DWANE HAYES	CHS BBALL 2/1/22
<b>Total for check number 205767</b>			70.00			
<b>Check Number 205768</b>						
1992	7416159	3	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-13328-7- LLI KIT PURPLE - FOUNTAS AND PINNELL
1992	7416159	4	420.75	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
<b>Total for check number 205768</b>			5,370.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205769</b>						
1992	8970575	1	51.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
1992	8970647	1	86.13	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
<b>Total for check number 205769</b>			137.49			
<b>Check Number 205770</b>						
1992	A316426	0	125.00	61637	JENNIFER LAUREN HUIE	CHS SOCCER 2-1-22
<b>Total for check number 205770</b>			125.00			
<b>Check Number 205771</b>						
4612	CHS JAN 21	0	240.00	78464	RENEE MARIE HUNT	AB, LA, MD, EM, KS, A
<b>Total for check number 205771</b>			240.00			
<b>Check Number 205772</b>						
4612	A329680	0	95.00	73150	PHIL D JOHNSON	HMS BBALL 1-14-22
4612	A329689	0	135.00	73150	PHIL D JOHNSON	HMS BBALL 1-15-22
<b>Total for check number 205772</b>			230.00			
<b>Check Number 205773</b>						
4612	18033	1	28.35	60194	KELLER TROPHY AND AWARDS, LTD	XR-256G GOLD DRAMA MASK MEDAL - CAT - R/W/B RIBBON
1992	18137	1	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS- SPELLING BEE BOBBLE HEAD WITH "BASSWOOD ELEMENTARY 2021-2022 SPELLING BEE 1ST PLACE"
4612	18033	2	25.20	60194	KELLER TROPHY AND AWARDS, LTD	XR-256S SILVER DRAMA MASK MEDAL - CAT - R/W/B RIBBON
1992	18137	2	23.50	60194	KELLER TROPHY AND AWARDS, LTD	5200GS- SPELLING BEE BOBBLE HEAD WITH "BASSWOOD ELEMENTARY 2021-2022 SPELLING BEE 2ND PLACE"
4612	18033	3	25.20	60194	KELLER TROPHY AND AWARDS, LTD	XR-256B BRONZE DRAMA MASK MEDAL - CAT - R/W/B RIBBON
4612	18137	3	8.00	60194	KELLER TROPHY AND AWARDS, LTD	52005GS- SPELLING BEE BOBBLE HEAD WITH "ESCUELA BASSWOOD CONCURSO DE ORTOGRAFÍA EN ESPAÑOL 2021-2022 1ER LUGAR"
1992	18137	3	15.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS- SPELLING BEE BOBBLE HEAD WITH "ESCUELA BASSWOOD CONCURSO DE ORTOGRAFÍA EN ESPAÑOL 2021-2022 1ER LUGAR"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	18137	4	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS- SPELLING BEE BOBBLE HEAD WITH "ESCUELA BASSWOOD CONCURSO DE ORTOGRAFÍA EN ESPAÑOL 2021-2022 SEGUNDO LUGAR"
4612	18033	4	40.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY CHAMPION - 36" TALL
4612	18033	5	47.00	60194	KELLER TROPHY AND AWARDS, LTD	2 POST TROPHY 1ST & 2ND RUNNER UP - 24" TALL
4612	18033	6	16.00	60194	KELLER TROPHY AND AWARDS, LTD	6 X 8 PLAQUE OUTSTANDING CREW
<b>Total for check number 205773</b>			275.75			
<b>Check Number 205774</b>						
4612	1789	1	270.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICES FOR INFINITY CHOIR CHOREOGRAPHY ( \$45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 75 HOURS DURING THE CONTRACT PERIOD)
<b>Total for check number 205774</b>			270.00			
<b>Check Number 205775</b>						
1992	KISD JAN 22	1	5,140.50	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT \$69 PER HOUR AS NEEDED BY KISD DURING THE CONTRACT PERIOD FROM 10/11/21-5/26/22. NOT TO EXCEED 580 HOURS.
<b>Total for check number 205775</b>			5,140.50			
<b>Check Number 205776</b>						
1992	488446	0	100.00	70105	LBJ DISTRICT OF THE NSDA	TCHS DEBATE 2-25-22
<b>Total for check number 205776</b>			100.00			
<b>Check Number 205777</b>						
1992	313299	1	30,114.00	64308	DD OFFICE PRODUCTS	GEMINI, 8 1/2 X 11 , 20LBS, 96 BRIGHT COPY PAPER
<b>Total for check number 205777</b>			30,114.00			
<b>Check Number 205778</b>						
1992	00000007	1	1,000.00	79541	LAUREN A ELLIS	CUSTOM WINDOW ART WITH BOOKS AND READING CONTENT
<b>Total for check number 205778</b>			1,000.00			
<b>Check Number 205779</b>						
1992	TDEA JAN 22	0	445.26	60634	LINDSEY E HARRIS	RMB TDEA CONF JAN2022
<b>Total for check number 205779</b>			445.26			
<b>Check Number 205780</b>						
1992	7112010423	1	50,975.00	79583	LSS TEKNICAL LLC	ANNUAL FIRE ALARM INSPECTION DISTRICT WIDE
1992	7108121621	1	975.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	7110122121	1	393.54	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	7095121321	1	396.67	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1992	5089120721	1	220.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4083121021	1	330.00	79583	LSS TEKNICAL LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
Total for check number 205780			53,290.21			
Check Number 205781						
1992	A315630	0	190.00	43388	JOHNATHAN MADISON	FRHS SOCCER 1-28-22
Total for check number 205781			190.00			
Check Number 205782						
1992	A329714	0	170.00	73283	AARON MANNKE	TCHS SOCCER 1-28-22
Total for check number 205782			170.00			
Check Number 205783						
4612	HMS 012822	1	80.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	10 LG PIZZAS (3 CHEESE, 4 PEPPERONI, 3 SAUSAGE)
4612	HMS 1/28/22*	1	80.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	10 LG PIZZAS (3 CHEESE, 4 PEPPERONI, 3 SAUSAGE)
4612	HMS 012822	2	3.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4612	HMS 1/28/22*	3	3.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4612	HMS 012822	3	5.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
4612	HMS 1/28/22*	4	5.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 205783			177.98			
Check Number 205784						
1992	4007	1	1,800.00	66294	MATH GPS, LLC	RFK2 MATH GPS CRITICAL TEKS KIT, GRADE 2
1992	4007	2	1,800.00	66294	MATH GPS, LLC	RFK3 MATH GPS READINESS FOCUS KIT, GRADE 3
1992	4007	3	1,800.00	66294	MATH GPS, LLC	RFK4 MATH GPS READINESS FOCUS KIT, GRADE 4
1992	4007	4	1,800.00	66294	MATH GPS, LLC	RFK5 MATH GPS READINESS FOCUS KIT, GRADE 5
1992	4007	5	360.00	66294	MATH GPS, LLC	SHIPPING
Total for check number 205784			7,560.00			
Check Number 205785						
2112	1416586	1	1,295.00	78025	JOHN HODGENS	NN-KT-BA: NIFTY NUMBERS KIT WITH BANNERS
2112	1416586	2	1,295.00	78025	JOHN HODGENS	GG-KT-BA: GELLIN WITH GEOMETRY KIT WITH BANNERS
2112	1416586	99	153.56	78025	JOHN HODGENS	ESTIMATED SHIPPING/HANDLING
Total for check number 205785			2,743.56			
Check Number 205786						
4612	A329694	0	95.00	79905	CHRISTIAN DALE MAUL	HMS BBALL 1-15-22
Total for check number 205786			95.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205787</b>						
1982	290	1	5,370.00	75829	MAX A. SALES	QUOTE# 292 1 EA. REPAIR AND RETROFIT ELEVEN HIGH BAY LIGHT FIXTURES WITH LED'S LAMPS, LOCATED ABOVE THE SWIMMING POOL AT ABOUT 24 FEET HIGH. LED LAMPS PROVIDE BY THE DISTRICT.
<b>Total for check number 205787</b>			5,370.00			
<b>Check Number 205788</b>						
1992	INV0606556	1	47.98	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0606720	1	31.94	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 205788</b>			79.92			
<b>Check Number 205789</b>						
1992	A329846	0	200.00	66764	JERRY MILLER	BBALL SECURITY1/21/22
<b>Total for check number 205789</b>			200.00			
<b>Check Number 205790</b>						
4612	A329679	0	95.00	64562	JOHN FRANCIS MILLER	HMS BBALL 1-14-22
1992	A315907	0	70.00	64562	JOHN FRANCIS MILLER	CHS BBALL 2/1/22
1992	A329454	0	105.00	64562	JOHN FRANCIS MILLER	FHMS BBALL 1/31/22
<b>Total for check number 205790</b>			270.00			
<b>Check Number 205791</b>						
2112	CI0180722	1	220.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR TERRY EVANS LSSCA CONFERENCE 2021
2112	CI0180721	2	220.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR JAMES RAY LSSCA CONFERENCE 2021
<b>Total for check number 205791</b>			440.00			
<b>Check Number 205792</b>						
1992	A315631	0	125.00	00023462	PHILIP A. OCHSNER	FRHS SOCCER 1-28-22
<b>Total for check number 205792</b>			125.00			
<b>Check Number 205793</b>						
1992	906500	1	260.05	64615	OTB HOLDING LLC	5 TACO BAR BEEF (8-10) BEEF TACOS SERVED IN A HARD SHELL WITH MEXICAN RICE, CHOICE OF BEANS AND CHIP AND SALSA. INCLUDES TOMATOES,
1992	906500	2	414.95	64615	OTB HOLDING LLC	5 TACO BAR CHICKEN (8-10) CHICKEN TINGA TACOS SEVED IN FLOUR TORTILLAS WITH MEXICAN RICE, CHOICE OF BEANS AND CHIPS AND SALSA. INCLUDES TOMATOES, LETTUCE AND CHEESE FOR TACOS
1992	906500	3	104.93	64615	OTB HOLDING LLC	7 MINI SOPAPILLA PLATTER, 48 MINI SOPAPILLAS PER PLATTER
1992	906500	4	48.95	64615	OTB HOLDING LLC	5 ICED TEA SERVED WITH ICE, CUPS, AND SWEETENER
1992	906500	5	48.95	64615	OTB HOLDING LLC	5 SWEET TEA SERVED WITH ICE AND CUPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	906500	6	185.89	64615	OTB HOLDING LLC	GRATUITY INCLUDED
Total for check number 205793			1,063.72			
Check Number 205794						
1992	A323592	0	145.00	64684	DOUG OWENS	TSMS BBALL 1/31/22
Total for check number 205794			145.00			
Check Number 205795						
4612	A329693	0	175.00	65702	JEREMIE PARKER	HMS BBALL 1-15-22
Total for check number 205795			175.00			
Check Number 205796						
1992	A316427	0	60.00	70217	SPENCER PERILMAN	CHS SOCCER 2-1-22
Total for check number 205796			60.00			
Check Number 205797						
1992	A315629	0	170.00	80139	JOSE G PIZONA ROJAS	FRHS SOCCER 1/28/22
Total for check number 205797			170.00			
Check Number 205798						
4612	CHS JAN 22	0	120.00	67187	SARAH POWELL	BK, HF, SB
Total for check number 205798			120.00			
Check Number 205799						
4612	A329685	0	95.00	60288	COREY ROBERTS	HMS BBALL 1-14-22
1992	A323687	0	70.00	60288	COREY ROBERTS	KHS BBALL 2/1/22
Total for check number 205799			165.00			
Check Number 205800						
8672	12283657	0	259.09	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	ROSA'S KHES 2/22/22
Total for check number 205800			259.09			
Check Number 205801						
1992	96100102	1	1,079.40	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 1
1992	96100102	2	1,079.40	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2
1992	96100102	3	1,079.40	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 3
1992	96100102	4	1,079.40	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 4
1992	96100102	5	1,079.40	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS, GRADE 5
1992	96100102	6	269.85	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
Total for check number 205801			5,666.85			
Check Number 205802						
8652	005007	1	153.52	69230	SAM'S EAST, INC.	ASSORTMENT OF CANDY BAR BOXES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	005052	1	81.88	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS/GRADE LEVEL CHAIRS MEETING IN THE PROFESSIONAL LEARNING AND DEVELOPMENT ROOM
1992	005050	1	217.20	69230	SAM'S EAST, INC.	PURCHASE CLOROX WIPES FOR THE CLASSROOMS BUT NOT LIMITED TOO. DO NOT EXCEED 250.00
4612	004717	1	172.89	69230	SAM'S EAST, INC.	CONCESSIONS-CANDY, SNACKS, DRINKS, CHIPS. ISMS BOYS ATHLETICS AND SUPPLIES. NOT TO EXCEED \$300
4612	004978	1	253.96	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$350 FOR SNACKS**
4612	004671	1	186.98	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, FOOD ITEMS, AND DRINKS FOR KMS BAND STUDENTS ONLY GOING TO TMEA IN SAN ANTONIO, TX. RICHARD ALVARADO-KMS BAND TEACHER.
Total for check number 205802			1,066.43			
Check Number 205803						
4612	TSMS DEC 21	0	53.00	64005	MARY T REYES SANCHEZ	SM, RR
Total for check number 205803			53.00			
Check Number 205804						
1992	A287670	0	150.00	80128	ZARIN SANTOS	KHS SOCCER 1-28-22
Total for check number 205804			150.00			
Check Number 205805						
1992	A288497	0	145.00	70011	RUSSELL SCHACHERE	KMS BBALL 1/31/22
Total for check number 205805			145.00			
Check Number 205806						
1992	A315905	0	165.00	71724	RILEY SHEPARD	CHS BBALL 2/1/22
Total for check number 205806			165.00			
Check Number 205807						
1992	MLG JAN 22	0	177.89	78037	CARRIE R SIMMONS	MLG 1/4-31/22
Total for check number 205807			177.89			
Check Number 205808						
1992	MLG AUG 21	0	21.28	53535	LORIANN SIMPSON	MLG 1/19 - 24/21
Total for check number 205808			21.28			
Check Number 205809						
1992	A32691	0	165.00	45427	KEVIN SMOTHERMAN	KHS BBALL 2/1/22
Total for check number 205809			165.00			
Check Number 205810						
1992	272009	1	417.60	48808	SODEXO ***USE VENDOR #80961***	CRACKER, CHEEZ IT'S
1992	272009	2	711.90	48808	SODEXO ***USE VENDOR #80961***	CAPRI JUICE FRUIT PUNCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 205810			1,129.50			
Check Number 205811						
1992	A287668	0	190.00	69012	HANS SOLAND	KHS SOCCER 1-28-22
Total for check number 205811			190.00			
Check Number 205812						
1992	MLG DEC 21 &	0	29.76	61657	MICHELLE R SOMERHALDER	MLG12/14 JAN12-21/22
Total for check number 205812			29.76			
Check Number 205813						
1992	SPRT-2121	1	90.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 205813			90.00			
Check Number 205814						
4612	18959	1	10,078.00	53115	DIVE CINCINNATI, INC.	QUOTE# 11366 - 2 EA. ITEM# 16-MX - DURAFLEX 16'MODIFIED MAXIFLEX MODEL "B" ALUMINUM DIVING BOARD
4612	18959	99	720.00	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 205814			10,798.00			
Check Number 205815						
1992	785219-50517	0	47.12	62936	STATE & LOCAL GOVERNMENT BENEFITS	S RICH SALGBA MBR
1992	785219-50517	0	152.88	62936	STATE & LOCAL GOVERNMENT BENEFITS	MBR 4/6/22-4/5/23
Total for check number 205815			200.00			
Check Number 205816						
1992	A323688	0	180.00	79835	MARCUS STEPHEN	KHS BBALL 2/1/22
Total for check number 205816			180.00			
Check Number 205817						
1992	A316428	0	145.00	68985	MASON STRINGER	CHS SOCCER 2-1-22
Total for check number 205817			145.00			
Check Number 205818						
4612	A329695	0	175.00	73067	JEROMY SUTTON	HMS BBALL 1-15-22
1992	A311166	0	145.00	73067	JEROMY SUTTON	VRMS BBALL 1-31-22
1992	A307990	0	240.00	73067	JEROMY SUTTON	ISMS BBALL 2/5/22
Total for check number 205818			560.00			
Check Number 205819						
1992	A315901	0	180.00	73121	DESMOND TAYLOR	CHS BBALL 2/1/22
Total for check number 205819			180.00			
Check Number 205820						
4612	591-00550	0	375.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NRES DEC BUS BILL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00460	0	260.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHES AUG BUS BILL
Total for check number 205820			636.22			
Check Number 205821						
4612	TMI 7/21/22	0	375.00	42021	TEXAS CHORAL DIRECTORS ASSOC	TMI TCDA 7/21/22
Total for check number 205821			375.00			
Check Number 205822						
4612	94096	1	720.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350LS COMPETITION MOISTURE WICKING SHIRT- LONG SLEEVE 3 COLOR
Total for check number 205822			720.00			
Check Number 205823						
1992	02570	1	6,322.25	79356	VOLTEO LLC	BUSINESS PROCESS CONSULTANT
1992	02570	2	3,381.92	79356	VOLTEO LLC	SOLUTION ARCHITECT
1992	02570	3	2,530.20	79356	VOLTEO LLC	ENGAGEMENT MANAGER
1992	02570	4	10,769.20	79356	VOLTEO LLC	TECHNICAL CONSULTANT
1992	02570	5	81.00	79356	VOLTEO LLC	BUSINESS PROCESS CONSULTANT
Total for check number 205823			23,084.57			
Check Number 205824						
4612	A329692	0	95.00	00023390	KEVIN VORPAHL	HMS BBALL 1-15-22
1992	A307995	0	60.00	00023390	KEVIN VORPAHL	ISMS BBALL 2/5/22
Total for check number 205824			155.00			
Check Number 205825						
1992	A287669	0	170.00	62965	JEFFREY WALKIEWICZ	KHS SOCCER 1-28-22
Total for check number 205825			170.00			
Check Number 205826						
1992	A323590	0	145.00	65675	ROBERT PATRICK WALSH	ISMS BBALL 1/31/22
Total for check number 205826			145.00			
Check Number 205827						
4612	A329677	0	95.00	65761	DARYL WEATHERSBY	HMS BBALL 1-14-22
4612	A329663	0	135.00	65761	DARYL WEATHERSBY	HMS BBALL 1-15-22
1992	A319040	0	145.00	65761	DARYL WEATHERSBY	HMS BBALL 1/31/22
Total for check number 205827			375.00			
Check Number 205828						
4612	002	1	80.00	73181	KANDICE WHITEHEAD	CONTRACTED CHOIR LESSONS
Total for check number 205828			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205829</b>						
4612	A329687	0	135.00	73077	DJUA YARBROUGH	HMS BBALL 1-15-22
1992	A307991	0	240.00	73077	DJUA YARBROUGH	ISMS BBALL 02/05/22
1992	A311162	0	145.00	73077	DJUA YARBROUGH	VRMS BBALL 1/31/22
<b>Total for check number 205829</b>			520.00			
<b>Check Number 205830</b>						
6802	TF20206001	1	26,505.00	47553	OTIS ELEVATOR COMPANY	OTIS WILL PROVIDE A TEAM TO UPDATE DOOR BRACKETS AND DOOR CONTROL SYSTEM. THIS UNIT IS CURRENTLY SHUT DOWN.
<b>Total for check number 205830</b>			26,505.00			
<b>Check Number V183145</b>						
1982	38853	1	1,071.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1982	38821	1	210.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
<b>Total for check number V183145</b>			1,281.00			
<b>Check Number V183146</b>						
4612	136020	1	3,120.00	62814	RECOGNITION, INC	CORDS CTE BRAIDED ROYAL/KELLY GREEN CORDS
4612	136020	2	200.00	62814	RECOGNITION, INC	CORDS BRAIDED RED/WHITE CORDS
<b>Total for check number V183146</b>			3,320.00			
<b>Check Number V183147</b>						
1992	58256	1	480.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V183147</b>			480.00			
<b>Check Number V183148</b>						
1992	41646	1	277.50	00013201	CAREY'S SPORTING GOODS	BLACK PMS COLOR: BLACK
1992	41646	2	647.50	00013201	CAREY'S SPORTING GOODS	GOLD PMS COLOR: 1236C LIGHT GOLD
1992	41646	3	601.25	00013201	CAREY'S SPORTING GOODS	ROYAL BLUE PMS COLOR: 300C
1992	41646	4	601.25	00013201	CAREY'S SPORTING GOODS	MAROON PMS COLOR: 201
1992	41646	5	647.50	00013201	CAREY'S SPORTING GOODS	COOL GREY PMS COLOR: COOL GREY 8C
1992	41646	99	30.00	00013201	CAREY'S SPORTING GOODS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183148</b>			2,805.00			
<b>Check Number V183149</b>						
4612	INV01259036	1	800.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY BASKETBALL HUDL GOLD ADDITIONAL
<b>Total for check number V183149</b>			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183150</b>						
1992	20027	1	23.00	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES WITH MAGNETS
1992	20069	1	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE 1X3 WITH MAGNETIC BACK SARI COLLINS BILINGUAL TEACHER CAPROCK ELEMENTARY
1992	20071	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE W/MAGNETIC BACK, 2X3, SILVER HELENE KILIANSKI ASSISTANT PRINCIPAL
1992	20072	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAMES BADGES
1992	20076	1	98.00	59648	R & A ANDERSON ENTERPRISE	MAGNETIC UV NAME BADGE (1 1/4 X 3) - K LOGO (IN COLOR) WITH BLACK TEXT ON WHITE BACKGROUND - NAMES & TITLES PROVIDED TO VENDOR (ALSO ATTACHED)
1992	20070	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME TAG: TAMMY MACK ASSISTANT PRINCIPAL
1992	20084	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME PLATE FOR KISD - DR. TRACY HALL - ASSISTANT PRINCIPAL
1992	20085	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE MAGNETIC NAME BADGE IN SILVER - FOR DEANNA PAYNE, COORDINATOR OF ACADEMIC INTERVENTIONS & 504.
1992	20089	1	41.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR SAFETY AND SECURITY DEPT.
1992	20071	2	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE W/MAGNETIC BACK, 2X3, GOLD HELENE KILIANSKI ASSISTANT PRINCIPAL
1992	20076	2	98.00	59648	R & A ANDERSON ENTERPRISE	MAGNETIC UV NAME BADGE (1 1/4 X 3) - K LOGO (IN COLOR) WITH BLACK TEXT ON SILVER BACKGROUND - NAMES & TITLES PROVIDED TO VENDOR (ALSO ATTACHED)
1992	20085	2	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE MAGNETIC NAME BADGE IN GOLD FOR - DEANNA PAYNE, COORDINATOR OF ACADEMIC INTERVENTIONS & 504.
<b>Total for check number V183150</b>			<b>310.75</b>			
<b>Check Number V183151</b>						
4612	363919466	1	39.99	00009210	J. W. PEPPER & SON, INC	10283995: SQUIRM TEACHER EDITION/SINGER CD-ROM
4612	363854261	1	85.00	00009210	J. W. PEPPER & SON, INC	1 VALDRES HANSEN J BAND SET AND SCORE MUSIC
4612	364005866	1	81.99	00009210	J. W. PEPPER & SON, INC	BAND SHET MUSIC FOR BAND STUDENTS FOR INSTRUCTIONAL PURPOSES. NOT TO EXCEED \$300
1992	363898704	1	26.99	00009210	J. W. PEPPER & SON, INC	ITEM 10606857 TRY EVERTHING CD
1992	363922029	1	11.00	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4612	363919466	2	27.99	00009210	J. W. PEPPER & SON, INC	11171284: RHYTHM CUPS - SONG AND ACTIVITIES FOR THE MUSIC CLASSROOM
4612	363854261	2	23.80	00009210	J. W. PEPPER & SON, INC	4 VALDRES HANSEN J ADDITIONAL SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363898704	2	32.25	00009210	J. W. PEPPER & SON, INC	ITEM 10606856 TRY EVERTHING MUSIC
4612	363919466	3	34.99	00009210	J. W. PEPPER & SON, INC	11198361: UKULELE EXPLORER DANIELLE BAYERT AND JON STONE DIGITAL RESOURCES
4612	363854261	3	65.00	00009210	J. W. PEPPER & SON, INC	1 AUSTRALIAN UPCOUNTRY TUNE GRAINGER, P BAND SET & SCORE
1992	363898704	3	33.75	00009210	J. W. PEPPER & SON, INC	ITEM 10980381 COCO SHEET MUSIC
4612	363919466	4	39.99	00009210	J. W. PEPPER & SON, INC	10766471: ON WITH THE SNOW TEACHER'S BOOK WITH SINGERS PAGES ONLINE ACCESS.....
4612	363854261	4	30.00	00009210	J. W. PEPPER & SON, INC	AUSTRALIAN UPCOUNTRY TUNE SCORE GRAINGER ADDITIONAL SCORE
1992	363898704	4	39.99	00009210	J. W. PEPPER & SON, INC	ITEM 11001116 COCO CD
4612	363854261	5	15.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1992	363898704	5	52.50	00009210	J. W. PEPPER & SON, INC	ITEM 10709560 MOANA SHEET MUSIC
4612	363854261	6	1.00	00009210	J. W. PEPPER & SON, INC	HANDLEING
1992	363898704	6	69.99	00009210	J. W. PEPPER & SON, INC	ITEM 10709561 MOANA CD
1992	363898704	7	29.50	00009210	J. W. PEPPER & SON, INC	ITEM 10669075 JUNGLE BOOK SHEET MUSIC
1992	363898704	8	39.99	00009210	J. W. PEPPER & SON, INC	ITEM 10669076 JUNGLE BOOK CD
1992	363898704	9	20.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1992	363898704	10	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4612	363919466	99	16.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

**Total for check number V183151** 820.68

**Check Number V183152**

1992	296029011822	1	237.45	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC926 MAGNETIC LETTER SET QTY 5 47.49 EA
1992	280226011022	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC926 CLASSROOM MAGNETIC LETTERS KIT
1992	396981120821	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	HEAVY DUTY POCKET CHART - RED / LK297RD
1992	296029011822	2	65.54	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RR621X MAGNETIC WRITE AND WIPE LAPBOARD SET OF 10 QTY 1 65.54 EA
1992	280226011022	2	170.05	00002233	LAKESHORE EQUIPMENT COMPANY	LC856 ENGLISH ALPHABET TEACHING TUBS
1992	396981120821	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	HEAVY DUTY POCKET CHART - BLUE / LK297BU

**Total for check number V183152** 568.01

**Check Number V183153**

1992	20217029	1	13.98	55938	MAGAZINE SUBSCRIPTIONS PTP	ANIMAL TALES MAGAZINE
------	----------	---	-------	-------	----------------------------	-----------------------



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20217029	2	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE MAGAZINE
1992	20217029	3	20.36	55938	MAGAZINE SUBSCRIPTIONS PTP	CHOP CHOP MAGAZINE
1992	20217029	4	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	CLICK MAGAZINE
1992	20217029	5	32.00	55938	MAGAZINE SUBSCRIPTIONS PTP	COUSTEAU KIDS MAGAZINE
1992	20217029	6	31.41	55938	MAGAZINE SUBSCRIPTIONS PTP	FUN FOR KIDZ MAGAZINE
1992	20217029	7	25.49	55938	MAGAZINE SUBSCRIPTIONS PTP	LOONEY TUNES MAGAZINE
1992	20217029	8	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS MAGAZINE
1992	20217029	9	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK MAGAZINE
1992	20217029	10	18.87	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK JUNIOR MAGAZINE
1992	20217029	11	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS MAGAZINE
1992	20217029	12	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS MAGAZINE
<b>Total for check number V183153</b>			<b>283.79</b>			
<b>Check Number V183154</b>						
1992	113416	1	198.78	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	REPORT OF MINOR INFRACTION FORM
4612	114100	1	157.63	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	IMPORTANT MESSAGE 3-PART FORMS USED BY FRONT OFFICE TO NOTIFY STUDENTS OF CHANGE TO DAILY DISMISSAL PLAN.
<b>Total for check number V183154</b>			<b>356.41</b>			
<b>Check Number V183155</b>						
1992	IN94737725	1	30.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	30001M TRIANGULAR BANDAGE, EACH
1992	IN94737725	2	26.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	35390 NON-STERILE GAUZE SPONGES, 4" X 4", BAG OF 200
1992	IN94444664	3	273.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	38920 POWER FLEX 2"X 6 YARDS PURPLE
1992	IN94737725	3	46.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	081243930 SAM SPLINT, 4" X 18" (10 X 45CM)
1992	IN94444664	4	27.31	59879	PERFORMANCE HEALTH SUPPLY, INC.	081296102 POWERFLEX 2" WHITE
1992	IN94737725	5	83.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	264426 SANI-CLOTH PLUS GERMICIDAL CLOTH, SUPER SANI- CLOTH GERMICIDAL DISPOSABLE WIPE, LARGE 6" X 6 3/4" WIPE, POP UP DISPENSER OF 160
1992	IN94737725	6	67.25	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
1992	IN94444664	99	50.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183155</b>			<b>604.78</b>			
<b>Check Number V183156</b>						
1992	37581437	1	95.88	68766	MWI VETERINARY SUPPLY CO	201-5640-60 - ASSEM 800 CYLINDER/40 IN CABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	37581437	2	19.00	68766	MWI VETERINARY SUPPLY CO	SHIPPING - SHIPPED FROM MANUFACTURE
Total for check number V183156			114.88			
Check Number V183157						
1992	17037902	1	636.00	52982	NCS PEARSON, INC.	ITEM # 0158610601 - OLSAT8 LEVEL A MACHINE SCORE TEST BOOKLETS QTY 10 (PRINT)
1992	17037902	2	636.00	52982	NCS PEARSON, INC.	ITEM # 015861061X - OLSAT8 LEVEL B MACHINE SCORE TEST BOOKLETS QTY 10 (PRINT)
1992	17037902	3	63.60	52982	NCS PEARSON, INC.	SHPPING AND HANDLING
Total for check number V183157			1,335.60			
Check Number V183158						
1992	345960A	1	250.75	64837	ONLINE CONSULTING, INC.	PROFESSIONAL DEVELOPMENT FOR LYRISA JOHNSON, STUDENT SERVICES CLERK COURSE DESCR: WORD INTRODUCTION
1992	345960B	1	250.75	64837	ONLINE CONSULTING, INC.	PROFESSIONAL DEVELOPMENT FOR LYRISA JOHNSON, STUDENT SERVICES CLERK. COURSE DESCR: GOOGLE WORKSPACE COLLABORATION W/DRIVE, APPS & MEET
Total for check number V183158			501.50			
Check Number V183159						
1992	105926	1	635.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK-SET
1992	105926	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V183159			655.70			
Check Number V183160						
1992	324725	1	48.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE502 9V BATTERY, 12 PACK
1992	324725	2	33.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE509 AA BATTERY HOLDER (HOLDS 1 WITH 6 INCH LEADS), 10 PACK
1992	324725	3	12.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE501 AA BATTERY, 10 PACK
1992	324725	4	27.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE307 ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACK
1992	324725	5	50.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE505 D CELL BATTERY, 12 PACK
1992	324725	6	540.00	51528	PROJECT LEAD THE WAY, INC.	220-5500 DESIGN AND MODELING CONSUMABLE KIT (UP TO 30 STUDENTS)
1992	324725	7	18.00	51528	PROJECT LEAD THE WAY, INC.	44PW1140 ENAMEL MAGNET WIRE, 22 GAUGE, 500 FEET
1992	324725	8	100.00	51528	PROJECT LEAD THE WAY, INC.	44PW4570 GLUE GUN, LO-TEMP FULL SIZE, 110 VOLT
1992	324725	9	7.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE520 LED RED - 3 MM, 1.9 V, 25 PACK
1992	324725	10	32.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE326 LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	324725	11	3.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE397 MACHINE SCREW, 8-32 X 1/2", PAN HEAD, PHILLIPS,ZINC,100 PACK
1992	324725	12	13.00	51528	PROJECT LEAD THE WAY, INC.	470312-080 NAILS 20D, 4 INCH, 1 LB
1992	324725	13	11.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE2360 RESISTORS, FIXED, ASSORTED 60 PACK
1992	324725	14	5.25	51528	PROJECT LEAD THE WAY, INC.	470089-300 RUBBER BANDS, 0.25 INCH X 3.5 INCH, #64
1992	324725	15	2.75	51528	PROJECT LEAD THE WAY, INC.	470324-147 TABLE SALT, 26 OZ, NON- IODIZED
1992	324725	16	6.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE310 WIRE, COPPER, 14 GAUGE LOW VOLTAGE, 4 FT
<b>Total for check number V183160</b>			<b>911.00</b>			
<b>Check Number V183161</b>						
1992	7857486	1	22.30	00015484	REALLY GOOD STUFF LLC	INFERENCE FUN LEVEL 2 LITERACY CENTER / ITEM #308298
<b>Total for check number V183161</b>			<b>22.30</b>			
<b>Check Number V183162</b>						
1992	951532366	1	7,635.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 22 SPEED FLEX HELMETS COLOR: WHITE 9/MED, 10/LARGE, 3/XLARGE
1992	951532366	2	273.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
<b>Total for check number V183162</b>			<b>7,908.95</b>			
<b>Check Number V183163</b>						
4612	205276-1	1	1,020.00	54779	SCARBOROUGH SPECIALTIES. INC.	GARMENT BAGS
4612	205276-1	2	75.00	54779	SCARBOROUGH SPECIALTIES. INC.	SET UP CHARGE
4612	205276-1	3	15.00	54779	SCARBOROUGH SPECIALTIES. INC.	ART CHARGE
4612	205276-1	99	30.64	54779	SCARBOROUGH SPECIALTIES. INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183163</b>			<b>1,140.64</b>			
<b>Check Number V183164</b>						
1992	4018284-00	1	39.40	00002044	SCHOOL HEALTH CORPORATION	34232 Bausch [amp]amp; Lomb Sensitive Eyes Plus Saline Solution - 12 oz.
1992	4018284-00	2	95.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
<b>Total for check number V183164</b>			<b>134.42</b>			
<b>Check Number V183165</b>						
1992	308103929191	1	10.36	78229	SCHOOL SPECIALTY, LLC	053997 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Pink, 50 Sheets
2242	208129396567	1	1,117.84	78229	SCHOOL SPECIALTY, LLC	440477 The Children's Factory Cube Chairs, 15 x 15 x 15 Inches, Set of 4
1992	208129408307	1	7.92	78229	SCHOOL SPECIALTY, LLC	1567840 Sax Liquid Washable Watercolor Paint, 8 Ounces, Orange
1992	208128806802	1	3.44	78229	SCHOOL SPECIALTY, LLC	241719 BLENDING STUMPS SIZE 2 PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	208129396641	1	33.99	78229	SCHOOL SPECIALTY, LLC	2005720 Storex Interlocking Book Bins, Double Wide, 14-1/2 x 9-1/5 x 7 Inches, Assorted Colors, Pack of 6
1992	308103929191	2	10.36	78229	SCHOOL SPECIALTY, LLC	1006763 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
1992	208129408307	2	7.92	78229	SCHOOL SPECIALTY, LLC	1567839 Sax Liquid Washable Watercolor Paint, 8 Ounces, Yellow
1992	308103929191	3	10.36	78229	SCHOOL SPECIALTY, LLC	054009 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Sky Blue, 50 Sheets
1992	208129408307	3	8.70	78229	SCHOOL SPECIALTY, LLC	1004997 Empress Uncoated Paper Plate, 9 Inches, White, Pack of 100
1992	308103929191	4	118.14	78229	SCHOOL SPECIALTY, LLC	1079377 Hammermill Recycled Copy Paper, 11 x 17 Inches, White, 500 Sheets
1992	308103929191	5	22.48	78229	SCHOOL SPECIALTY, LLC	1465881 Childcraft Construction Paper, 9 x 12 Inches, Blue, 500 Sheets
1992	308103929191	6	17.52	78229	SCHOOL SPECIALTY, LLC	201217 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
1992	208128907739	39	14.00	78229	SCHOOL SPECIALTY, LLC	1464301 BOX CRAYON SUER STACKER CLEAR
<b>Total for check number V183165</b>			<b>1,383.03</b>			
<b>Check Number V183166</b>						
2402	55898	1	120.00	00009584	SEAL TEX	SEAL TEX PO NEEDED FOR REPAIRS MADE AT HILLWOOD MIDDLE SCHOOL 2 - #6449-WI DOOR SEAL, WI DOOR SEAL WIC MILK AND WIF \$60.00EA TOTAL: \$120.00
2402	55898	2	6.00	00009584	SEAL TEX	1 - SUPPLES \$6.00
2402	55898	3	157.50	00009584	SEAL TEX	1.5 - LABOR HOURS. DAVID \$105.00EACH. TOTAL: \$157.50
2402	55898	4	35.00	00009584	SEAL TEX	1 - TRIP-IN TRIP CHARGE \$35.00
<b>Total for check number V183166</b>			<b>318.50</b>			
<b>Check Number V183167</b>						
1992	INV-18641	1	272.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183167</b>			<b>272.50</b>			
<b>Check Number V183168</b>						
1992	177701	1	118.00	59280	AMERICAN EAGLE CO., INC.	8B7170T06M: UNSERE GESCHICHTEN SIX-MONTH TEACHER RESOURCE ONLY
1992	177701	3	242.50	59280	AMERICAN EAGLE CO., INC.	8B7170SL6M: UNSERE GESCHICHTEN SIX-MONTH STUDENT LICENSE
<b>Total for check number V183168</b>			<b>360.50</b>			
<b>Check Number V183169</b>						
1992	S3158219.001	1	3,068.50	54514	WINSTON WATER COOLER OF FTW	ZF-KIT ZERO FLUSH WATERLESS URINAL KIT (2 PER BX)
1992	S3158219.001	2	50.00	54514	WINSTON WATER COOLER OF FTW	SHIPPING & HANDLING CHARGE
<b>Total for check number V183169</b>			<b>3,118.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183170</b>						
1992	134584	1	288.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183170</b>			288.00			
<b>Check Number WT060211</b>						
5112	T-6	0	163,125.00	55784	REGIONS BANK	2015 BI 6922
5112	T-6	0	2,706,062.50	55784	REGIONS BANK	2015 BI 6639
5112	T-6	0	673,125.00	55784	REGIONS BANK	2014A BI 6382
5112	T-6	0	417,008.00	55784	REGIONS BANK	2014 BI 5997
5112	T-6	0	475,625.00	55784	REGIONS BANK	2013 BI 5420
5112	T-6	0	3,809,750.00	55784	REGIONS BANK	2015A BI 6915/6917
<b>Total for check number WT060211</b>			8,244,695.50			
<b>Check Number WT080211</b>						
8632	T-8	0	2,522.99	55384	PENSERV PLAN SERVICES, INC	BW AUX K46
8632	T-8	0	16,936.48	55384	PENSERV PLAN SERVICES, INC	BW SUB R62
8632	T-8	0	527.12	55384	PENSERV PLAN SERVICES, INC	BW CN C74
<b>Total for check number WT080211</b>			19,986.59			
<b>Check Date 2/14/2022</b>						
<b>Check Number 205831</b>						
2402	RPL 199130	0	15.10	79439	SHAE BAILEY	RPL REF BAILEY LUNCH
<b>Total for check number 205831</b>			15.10			
<b>Check Number 205832</b>						
2112	Q913464	1	14,483.70	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 75 LED backlit LCD display 4K
1992	Q916928	1	4,098.51	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 75 LED backlit LCD display 4K
1992	R605370	1	66.78	59202	CDW GOVERNMENT LLC	6278349 Microsoft Number Pad keypad matte black
1992	R083945	1	2,198.00	59202	CDW GOVERNMENT LLC	5344832 ViewSonic ViewBoard IFP7550 E1 75 LED backlit LCD display 4K
<b>Total for check number 205832</b>			20,846.99			
<b>Check Number 205833</b>						
4612	FRHS FINAL 1	1	1,890.00	70032	CF ARCIS X HOLDINGS LLC	VOLLEYBALL BANQUET 86 GUESTS, 6 COACHES, AND 48 STUDENT ATHLETES MEALS FOR VOLLEYBALL BANQUET
4612	FRHS FINAL 1	2	616.00	70032	CF ARCIS X HOLDINGS LLC	SERVICE CHARGE
<b>Total for check number 205833</b>			2,506.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205834</b>						
1992	CI-002633	1	15,352.20	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF DECEMBER, 2021. INVOICE #CI-002633 / DESCR: PAYROLL
1992	CI-002605	1	16,415.17	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERMEDIATE CAMPUSES FOR MONTH OF NOVEMBER, 2021. INVOICE #CI-002605 / DESCR: PAYROLL
1992	CI-002633	2	1,466.36	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF DECEMBER, 2021. INVOICE #CI-002633 / DESCR: FRINGE
1992	CI-002605	2	1,534.97	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERMEDIATE CAMPUSES FOR MONTH OF NOVEMBER, 2021. INVOICE #CI-002605 / DESCR: FRINGE
1992	CI-002633	3	4,144.67	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF DECEMBER, 2021. INVOICE #CI-002633 / DESCR: SUPPLIES
1992	CI-002605	3	1,935.37	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERMEDIATE CAMPUSES FOR MONTH OF NOVEMBER, 2021. INVOICE #CI-002605 / DESCR: SUPPLIES
1992	CI-002605	4	1,988.52	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERMEDIATE CAMPUSES FOR MONTH OF NOVEMBER, 2021. INVOICE #CI-002605 / DESCR: INDIRECT COSTS
1992	CI-002633	4	2,096.29	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF DECEMBER, 2021. INVOICE #CI-002633 / DESCR: INDIRECT COSTS
<b>Total for check number 205834</b>			<b>44,933.55</b>			
<b>Check Number 205835</b>						
4612	KMS JAN 2022	1	72.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR KMS BAND CLARINET PRIVATE LESSON INSTRUCTION FOR STUDENTS ONLY. WILL BE PAID \$12.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 48 HOURS DURING THE CONTRACT PERIOD.
<b>Total for check number 205835</b>			<b>72.00</b>			
<b>Check Number 205836</b>						
1992	21417A	1	798.00	59188	DANZGEAR, LLC	METALLIC POM - BLACK
<b>Total for check number 205836</b>			<b>798.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205837</b>						
8652	201972	1	200.00	72750	TROY DAVID KERSH	CONTRACT SERVICES FOR KMS THEATER TO FIX, SET UP LIGHTS FOR THE KMS MUSICAL. WILL ALSO TEACH THEATER STUDENTS HOW TO USE LIGHT EQUIPMENT.
<b>Total for check number 205837</b>			200.00			
<b>Check Number 205838</b>						
1992	800113-01	1	299.01	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	800561-00	1	425.37	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	899947-01	1	2,560.65	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	898713-01	1	1,397.30	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	889011-00	1	129.65	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
<b>Total for check number 205838</b>			4,811.98			
<b>Check Number 205839</b>						
4612	RPL 01142033	0	400.00	63098	DECA TEXAS DISTRICT 7	TCHS DECA 145H-3356
<b>Total for check number 205839</b>			400.00			
<b>Check Number 205840</b>						
4612	10551961430	1	720.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR C3422WE
<b>Total for check number 205840</b>			720.00			
<b>Check Number 205841</b>						
4612	83572	1	24.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE ONE TOPPING PIZZA - PEPPERONI
4612	83572	2	24.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE ONE TOPPING PIZZA-SAUSAGE
4612	83572	3	16.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE ONE TOPPING PIZZA
4612	83572	4	3.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
4612	83572	5	10.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP
<b>Total for check number 205841</b>			77.99			
<b>Check Number 205842</b>						
1992	100106128	1	54.75	00003199	DRAMATIC PUBLISHING COMPANY	TOTALLY RED!TM6000
1992	100106128	2	30.00	00003199	DRAMATIC PUBLISHING COMPANY	TOTALLY RED! ACCOMPANIMENT CD
1992	100106128	3	30.00	00003199	DRAMATIC PUBLISHING COMPANY	TOTALLY RED! PIANO, VOCAL SCORE
1992	100106128	4	120.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1992	100106128	5	13.76	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
<b>Total for check number 205842</b>			248.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205843</b>						
1992	INV1150496	1	6,922.43	00024786	ERIC ARMIN, INC	QBID-520865 MAGNETIC DOUBLE TEN FRAME & PART-PART-WHOLE-DRY-ERASE PADDLES: SET OF 5
1992	INV1150273	1	5.02	00024786	ERIC ARMIN, INC	QBID-530077 COINS STUDENT - SET OF 98
1992	INV1150273	2	9.00	00024786	ERIC ARMIN, INC	SHIPPING
<b>Total for check number 205843</b>			6,936.45			
<b>Check Number 205844</b>						
8652	556070833	1	49.16	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1992	556070833	1	267.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
<b>Total for check number 205844</b>			316.16			
<b>Check Number 205845</b>						
1992	1484563	1	770.00	00008614	EASTBAY, INC	TRAVEL HOODIE FOR PLAYERS
1992	1484563	2	630.00	00008614	EASTBAY, INC	TRAVEL PANTS
1992	1484563	99	24.84	00008614	EASTBAY, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 205845</b>			1,424.84			
<b>Check Number 205846</b>						
1992	4102200263	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
<b>Total for check number 205846</b>			6,600.00			
<b>Check Number 205847</b>						
1992	SO-77724	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT CES
1992	SO-77725	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
1992	SO-77726	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVE
1992	SO-77783	4	1,386.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-77769	5	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1992	SO-77731	6	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT HLE
1992	SO-77781	7	2,772.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMI
<b>Total for check number 205847</b>			6,363.00			
<b>Check Number 205848</b>						
2112	7398543	1	1,992.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #978-0-325-09297-3 2ND ED ORANGE LLI TEACHER RESOURCES
1992	7408091	1	530.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-13116-0 - NUMBER CORE TEACHER BOOKCASE (WORKBOOKS)
1992	7409083	1	2,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE 2E



Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	7398543	2	1,992.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #978-0-325-09298-0 2ND ED GREEN LLI TEACHER RESOURCES
1992	7408091	2	1,060.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-13128-3 - ADDITION AND SUBTRACTION A TEACHER BOOKCASE - (WORKBOOKS)
1992	7409083	2	3,416.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN 2E
2112	7398543	3	1,992.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #978-0-325-09299-7 2ND ED BLUE LLI TEACHER RESOURCES
1992	7408091	3	1,060.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-13136-8 - ADDITION AND SUBTRACTION B TEACHER BOOKCASE (WORKBOOKS)
1992	7409083	3	9,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED
2112	7398543	4	1,080.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #978-0-325-06074-3 LLI RED LESSON GUIDES
1992	7409083	4	1,378.36	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
1992	7408091	4	1,060.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-13152-8 - MULTIPLICATION A TEACHER BOOKCASE (WORKBOOKS)
2112	7398543	5	1,080.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #978-0-325-04829-1 LLI GOLD LESSON GUIDES
1992	7408091	5	1,060.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #978-0-325-13175-7 - DIVISION: A TEACHER BOOKCASE (WORKBOOKS)
2112	7398543	6	1,080.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #978-0-325-05279-3 LLI PURPLE LESSON GUIDES
1992	7408091	6	1,060.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-13198-6 - FRACTIONS A TEACHER BOOKCASE (WORKBOOKS)
2821	7407566	6	29,700.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS- ITEM # 978-0-325-13328-7 - LLI KIT PURPLE
1992	7408091	7	524.70	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
2821	7407566	7	2,376.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - SHIPPING AND HANDLING
2112	7398543	99	829.44	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number 205848

66,070.50

Check Number 205849

1992	KISD 1/3/22	1	800.00	69512	HOUSE OF SHINE, INC.	1-HOUR SPECIAL EDUCATION PRESENTATION BY CLAUDIA BEENY ON JANUARY 3, 2022 TO BE HELD AT NORTHWOOD CHURCH.
------	-------------	---	--------	-------	----------------------	---

Total for check number 205849

800.00

Check Number 205850

8652	18265	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 5000 BAYSIDE USA MADE RINGSPUN UNISEX T SHIRT VIOLET
1992	17568	1	1,575.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY BASEBALL CAPS FOR KELLER BASEBALL PLAYERS
1982	18311	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: KT44777 MEDIUM TEXAS ACRYLIC CAT
1982	18311	2	336.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 43412 SWIM MEDALS R/W/B RIBBON CAT 32 EACH G S B

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 205850			2,651.00			
Check Number 205851						
1992	32336	1	5,877.60	62864	KIMS KLOSET, LLC	CUSTODIAL - MAROON CS413 CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (S-28, M-72, L-76, XL-64)
1992	32336	2	621.36	62864	KIMS KLOSET, LLC	CS413 (2XL) CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (2XL)
1992	32336	3	327.48	62864	KIMS KLOSET, LLC	CS413 (3XL) CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (3XL)
1992	32336	4	240.72	62864	KIMS KLOSET, LLC	CS413 (4XL) CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (4XL)
1992	32336	5	3,379.62	62864	KIMS KLOSET, LLC	CS412 CORNERSTONE SELECT SNAG-PROOF POLOS (S-8, M-44, L-42, XL-44)
1992	32336	6	362.46	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL)
1992	32336	7	218.32	62864	KIMS KLOSET, LLC	CS412 (3XL) CORNERSTONE SELECT SNAG-PROOF POLOS (3XL)
1992	32336	8	180.54	62864	KIMS KLOSET, LLC	CS412 (4XL) CORNERSTONE SELECT SNAG-PROOF POLOS (4XL)
1992	32336	9	197.34	62864	KIMS KLOSET, LLC	CS412 (5XL) CORNERSTONE SELECT SNAG-PROOF POLOS (5XL)
1992	32336	10	137.16	62864	KIMS KLOSET, LLC	CS412 (6XL) CORNERSTONE SELECT SNAG-PROOF POLOS (6XL)
Total for check number 205851			11,542.60			
Check Number 205852						
1992	042471	1	69.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CAKE, COOKIES, SNACK TRAY, COKE PRODUCTS, ETC
Total for check number 205852			69.34			
Check Number 205853						
1992	25RA13726173	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD STAFF LANCE GEORGE TO ATTEND ROCKIN REVIEW IN ROUND ROCK, TEXAS, JANUARY 24-25, 2022
1992	25RA13683136	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD STAFF AMY ERB TO ATTEND ROCKIN REVIEW CONF IN ROUND ROCK, TEXAS JANUARY 24-25, 2022
1992	25RA13578931	1	2,205.00	62453	LEAD4WARD, LLC	ROCKIN' REVIEW 2022 REUNION TOUR ~ ROUND ROCK TX ~ JAN25,2022 ~PROF DEV ~ L RUSSO, H BENNETT, R ROSE, L MELVIN, B WELLS, A BOOZER, C HODGSON, A SCROGGINS, M BRUMMETT
Total for check number 205853			2,695.00			
Check Number 205854						
1992	EVEWMSJZBPLQ	1	449.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD STAFF HEATHER GAONA ATTENDING LEARNING FORWARD ANNUAL CONFERENCE IN IRVING TEXAS
Total for check number 205854			449.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205855</b>						
4612	154-KELLER-2	1	1,625.00	69610	JOHN LEMIRE	WINTER SHOW DESIGN FEES FOR DEC 1-20, 2021
<b>Total for check number 205855</b>			1,625.00			
<b>Check Number 205856</b>						
4612	22008256	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR MARSHALL WILLIAMS, BOYS ATHLETIC COORDINATOR & HEAD FOOTBALL COACH
<b>Total for check number 205856</b>			30.00			
<b>Check Number 205857</b>						
1992	FRHS 12/11/2	1	300.00	78337	ELLIE LIN	\$300 DUE AT COMPLETION
<b>Total for check number 205857</b>			300.00			
<b>Check Number 205858</b>						
1992	102035	1	274.75	00008566	LONE STAR COMMUNICATIONS, INC	16" WIRED ANALOG CLOCK
1992	102035	2	864.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR FOR CLOCK INSTALLATION AT LES
1992	102034	3	864.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT CHS
1992	102033	4	162.75	00008566	LONE STAR COMMUNICATIONS, INC	13" WIRED ANALOG CLOCK
1992	102033	5	432.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE ON CLOCKS AT LES
1992	102032	6	270.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE ON MICS AT BCI
<b>Total for check number 205858</b>			2,867.50			
<b>Check Number 205859</b>						
1992	INV-71133	1	102.70	53210	ZNK PARTNERS LLC	EVANS BD18MX1B 18" MX1 BLACK MARCHING BASS HEAD 18" MX1 BLACK MARCHING BASS HEAD
1992	INV-71133	2	108.28	53210	ZNK PARTNERS LLC	EVANS BD20MX1B 20" MX1 BLACK MARCHING BASS HEAD 20" MX1 BLACK MARCHING BASS HEAD
1992	INV-71133	3	119.58	53210	ZNK PARTNERS LLC	EVANS BD22MX1B 22" MX1 BLACK MARCHING BASS HEAD 22" MX1 BLACK MARCHING BASS HEAD
1992	INV-71133	4	136.46	53210	ZNK PARTNERS LLC	EVANS BD24MX1B 24" MX1 BLACK MARCHING BASS HEAD 24" MX1 BLACK MARCHING BASS HEAD
1992	INV-71133	5	158.92	53210	ZNK PARTNERS LLC	EVANS BD28MX1B 28" MX1 BLACK MARCHING BASS HEAD 28" MX1 BLACK MARCHING BASS HEAD
1992	INV-71133	6	91.69	53210	ZNK PARTNERS LLC	EVANS EBP-EMADSYS 22" EMAD BASS HEAD SYSTEM PACK 22" EMAD BASS HEAD SYSTEM PACK
1992	INV-71133	7	33.60	53210	ZNK PARTNERS LLC	EVANS TT10EC2S 10" EC2S CLEAR HEAD 10" EC2S CLEAR HEAD
1992	INV-71133	8	41.18	53210	ZNK PARTNERS LLC	EVANS B14ECSR 14" EC2 REVERSE DOT HEAD 14" EC2 REVERSE DOT HEAD
1992	INV-71133	9	41.18	53210	ZNK PARTNERS LLC	EVANS TT14EC2S 14" EC2S CLEAR HEAD 14" EC2S CLEAR HEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV-71133	10	28.88	53210	ZNK PARTNERS LLC	EVANS TT06MEC2S 6" MARCHING EC2S TENOR HEAD 6" MARCHING EC2S TENOR HEAD
1992	INV-71133	11	31.74	53210	ZNK PARTNERS LLC	EVANS TT10MEC2S 10" MARCHING EC2S TENOR HEAD 10" MARCHING EC2S TENOR HEAD
1992	INV-71133	12	34.60	53210	ZNK PARTNERS LLC	EVANS TT12MEC2S 12" MARCHING EC2S TENOR HEAD 12" MARCHING EC2S TENOR HEAD
1992	INV-71133	13	36.96	53210	ZNK PARTNERS LLC	EVANS TT13MEC2S 13" MARCHING EC2S TENOR HEAD 13" MARCHING EC2S TENOR HEAD
1992	INV-71133	14	41.18	53210	ZNK PARTNERS LLC	EVANS TT14MEC2S 14" MARCHING EC2S TENOR HEAD 14" MARCHING EC2S TENOR HEAD
1992	INV-71440	16	64.86	53210	ZNK PARTNERS LLC	INNOVATIVE PERCUSSION FBX-2 TAPERED HANDLE HARD FELT BASS HARD FELT, 18-22" BASS, TAPERED
1992	INV-71440	17	35.33	53210	ZNK PARTNERS LLC	INNOVATIVE PERCUSSION FBX-3 TAPERED HANDLE HARD FELT BASS HARD FELT, 22-26" BASS, TAPERED
1992	INV-71440	19	106.48	53210	ZNK PARTNERS LLC	INNOVATIVE PERCUSSION FS-4 FIELD SERIES MARCHING SNARE DRUM STICKS FS-4 FIELD SERIES MARCHING SNARE DRUM STICKS
1992	INV-71133	20	171.59	53210	ZNK PARTNERS LLC	EVANS CB4014SD 40" STRATA 1400 CONCERT BASS HEAD WITH POWER CENTER 40" STRATA 1400 CONCERT BASS HEAD WITH POWER CENTER
1992	INV-71133	21	162.29	53210	ZNK PARTNERS LLC	EVANS CB4010S 40" STRATA 1000 CONCERT BASS HEAD 40" STRATA 1000 CONCERT BASS HEAD
<b>Total for check number 205859</b>			<b>1,547.50</b>			
<b>Check Number 205860</b>						
1992	1043699	1	467.48	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS, CONDIMENTS & PAPER GOODS
1992	1043699	2	37.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY INCLUDING PAPER GOODS
1992	1043699	3	50.55	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
<b>Total for check number 205860</b>			<b>556.01</b>			
<b>Check Number 205861</b>						
1992	HMS 12/10/21	1	126.87	00008886	PIZZA BROTHERS, INC.	PIZZA, DELIVERY AND TIP
<b>Total for check number 205861</b>			<b>126.87</b>			
<b>Check Number 205862</b>						
1992	901668	1	523.12	64615	OTB HOLDING LLC	LUNCH DELIVERY DEC. 17, 2021 (FRIDAY) TO PARKWOOD HILL STEAK FAJITAS
1992	901668	2	473.77	64615	OTB HOLDING LLC	FAJITA TACO LUNCH CHICKEN
1992	901668	3	53.49	64615	OTB HOLDING LLC	FAJITA TACO LUNCH VEGGIE
1992	901668	4	200.81	64615	OTB HOLDING LLC	QUESO/MINI SOPAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	901668	5	147.20	64615	OTB HOLDING LLC	GRATUITY
Total for check number 205862			1,398.39			
Check Number 205863						
2402	MLG AUG-DEC	0	64.51	73217	SHEILA E RODRIGUEZ	MLG RODRIGUEZ 2021
Total for check number 205863			64.51			
Check Number 205864						
1992	005151	1	87.00	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS/GRADE LEVEL CHAIRS MEETING IN THE PROFESSIONAL LEARNING AND DEVELOPMENT ROOM,
1992	005203	1	193.44	69230	SAM'S EAST, INC.	DO NOT EXCEED
1992	005188	1	170.54	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, SNACK ITEMS, CANDY, DRINKS ETC.
4612	005196	1	484.33	69230	SAM'S EAST, INC.	NOT TO EXCEED \$500 TO INCLUDE BUT NOT LIMITED TO: SUN CHIPS, CRACKERS, COKE PRODUCTS, ENERGY DRINKS, PROTEIN BARS, GUM, ETC
Total for check number 205864			935.31			
Check Number 205865						
4612	VRMS DONATIO	1	713.40	58084	ST. JUDE CHILDREN'S RESEARCH	DONATION FROM MONEY RAISED FROM THE GOLD OUT FUNDRAISER IN SEPTEMBER OF 2021
Total for check number 205865			713.40			
Check Number 205866						
1992	47832	1	639.60	61247	TENNIS OUTLET, INC.	3324921739212 BABOLAT EXPANDABLE TEAM LINE BLACK TENNIS BAG
Total for check number 205866			639.60			
Check Number 205867						
1992	INV1645	0	349.00	00003331	TEXAS ASCD	REG TEWELL 2/3-4 ASCD
Total for check number 205867			349.00			
Check Number 205868						
1992	04749	1	40.00	44640	TSELA	REGISTRATION FEES FOR KISD TRACY HOSEK TO ATTEND VIRTUAL PD ON MARCH 4TH, 2022
Total for check number 205868			40.00			
Check Number 205869						
1992	EA00110666	1	26,250.00	00003257	THE COLLEGE BOARD	ITEM#200090562 TSIA TEST UNITS
Total for check number 205869			26,250.00			
Check Number 205870						
2402	83080370-00	1	541.24	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
Total for check number 205870			541.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183171</b>						
1992	3984331	1	2,500.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SERVICES OF DR CAROLYN STONE ON FEB 18, 2022 TO PROVIDE FOLLOWING SVCS - THE LEGAL AND ETHICAL COMPLICATIONS OF WORKING W/MINORS IN SCHOOLS
<b>Total for check number V183171</b>			2,500.00			
<b>Check Number V183172</b>						
1992	203418	1	2,564.77	55868	CHILDREN'S PLUS INC	HARDCOVER BOOKS
1992	206164	1	17.99	55868	CHILDREN'S PLUS INC	HARDCOVER BOOKS
1992	205091	1	1,745.07	55868	CHILDREN'S PLUS INC	HARDCOVER BOOKS
<b>Total for check number V183172</b>			4,327.83			
<b>Check Number V183173</b>						
1992	4109644243	1	1,351.03	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V183173</b>			1,351.03			
<b>Check Number V183174</b>						
4612	194056	1	867.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE DATED OCTOBER 28, 2021 (1 EA.) ITEM# WTTTC-2-NB2 WIRELESS TABLETOP CONTROLLER-NO INTERNAL BATTERY
1982	194401	1	60,000.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE JULY 1, 2021 1 EA. ITEM# Y5CJ256X448 FULL COLOR VIDEO DISPLAY - INSTALLATION INCLUDED
4612	194056	2	30.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA. ITEM# R-420-021 POWER BANK
4612	194056	3	2,962.00	56449	EVERLAST CLIMBING INDUSTRIES INC	2 EA. ITEM# MS-0045 DECK CLOCK (ONE PAIR)
4612	194056	4	1,296.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA. ITEM# SP-1400 4-DIGIT SLIM PACE CLOCK
4612	194056	99	260.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING
1982	194401	99	5,000.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183174</b>			70,415.00			
<b>Check Number V183175</b>						
4612	34596	1	2,805.00	46837	DANCE SOPHISTICATES INC	STYLE SC357 DRESS FOR HMS CHOIR STUDENTS ONLY
4612	34596	2	140.00	46837	DANCE SOPHISTICATES INC	SHIPPING AND HANDLING
<b>Total for check number V183175</b>			2,945.00			
<b>Check Number V183176</b>						
8672	877977	0	563.60	00023231	DECOTY COFFEE COMPANY	CRMR, HOTCHOC, COFFEE
<b>Total for check number V183176</b>			563.60			
<b>Check Number V183177</b>						
1992	7074542	1	42.05	00001096	DEMCO, INC.	SUPPLIES TO BE USED IN THE LIBERTY LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7071934	1	180.32	00001096	DEMCO, INC.	W13612180 CLEAR HEAVY-DUTY NON GLARE LBLPROTECT 1 1/2"X4"W
1992	7071934	2	34.04	00001096	DEMCO, INC.	W12803560 COLOR TINTED LABEL PROTECTORS - YELLOW
1992	7074542	2	113.76	00001096	DEMCO, INC.	SUPPLIES TO BE USED IN THE LIBERTY LIBRARY
1992	7071934	3	34.04	00001096	DEMCO, INC.	W12813800 COLOR TINTED LABEL PROTECTORS - LIGHT BLUE
1992	7071934	4	51.06	00001096	DEMCO, INC.	W12803550 COLOR TINTED LABEL PROTECTOR - RED
1992	7071934	5	34.04	00001096	DEMCO, INC.	W12803520 COLOR TINTED LABEL PROTECTOR - BLUE
1992	7071934	6	34.04	00001096	DEMCO, INC.	W12803540 COLOR TINTED LABEL PROTECTORS - ORANGE
1992	7071934	7	37.81	00001096	DEMCO, INC.	W20004500 LABELS YOUNG ADULT
1992	7071934	8	59.58	00001096	DEMCO, INC.	W13721330 CRYSTAL CLEAR TAPE 3.5MIL
1992	7071934	9	119.18	00001096	DEMCO, INC.	W13721350 CRYSTAL CLEAR TAPE 3.5 MIL POLYPROPYLENE 3INCHES
1992	7071934	10	17.02	00001096	DEMCO, INC.	W12804870 COLOR TINTED LABEL PROTECTORS - ROSE
1992	7071934	11	17.02	00001096	DEMCO, INC.	W12806460 COLOR TINTED LABEL PROTECTORS - GRAY
1992	7071934	12	17.02	00001096	DEMCO, INC.	W12806450 COLOR TINTED LABEL PROTECTORS - PURPLE
1992	7071934	13	17.02	00001096	DEMCO, INC.	W12803530 COLOR TINTED LABEL PROTECTORS GREEN
1992	7071934	14	116.52	00001096	DEMCO, INC.	W13612290 CLEAR HEAVY DUTY NON GLARE LABEL PROTECTORS 1 1/2 X 3 1/4
1992	7071934	15	73.26	00001096	DEMCO, INC.	W16202780 DEMCO SPLIT LINER 1 MIL MAT BOOK TAPE
1992	7071934	16	277.78	00001096	DEMCO, INC.	W13757010 COLIBRI BOOK COVERS MINI
1992	7071934	17	6.15	00001096	DEMCO, INC.	W16208000 NORBOND LIQUID PLASTIC

**Total for check number V183177** 1,281.71

**Check Number V183178**

1992	53805	1	119.99	54751	DISCOUNT BANNERS & SIGNS, INC.	ALUM 3 X 4' (040) SINGLE 21-22 TEAM TENNIS SIGN
1992	53942	1	1,119.92	54751	DISCOUNT BANNERS & SIGNS, INC.	8 SIGNS FOR TENNIS COURTS FOR STUDENT GROWTH AND DEVELOPMENT

**Total for check number V183178** 1,239.91

**Check Number V183179**

1992	2660118	1	71.90	00001462	FLINN SCIENTIFIC INC	FB1127 DNA MODEL - TVMS
1992	2661168	2	53.20	00001462	FLINN SCIENTIFIC INC	FB1768 PLASMA MEMBRANE MODEL - TVMS
1992	2660118	3	71.90	00001462	FLINN SCIENTIFIC INC	FB1127 DNA MODEL - KMS
1992	2661168	4	53.20	00001462	FLINN SCIENTIFIC INC	FB1768 PLASMA MEBRANE MODEL - KMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2660118	5	71.90	00001462	FLINN SCIENTIFIC INC	FB1127 DNA MODEL - ISMS
1992	2661168	6	53.20	00001462	FLINN SCIENTIFIC INC	FB1768 PLASMA MEMBRANE MODEL - ISMS
1992	2660118	7	71.90	00001462	FLINN SCIENTIFIC INC	FB1127 DNA MODEL - HMS
1992	2661168	8	53.20	00001462	FLINN SCIENTIFIC INC	FB1768 PLASMA MEMBRANE MODEL - HMS
1992	2660118	9	71.90	00001462	FLINN SCIENTIFIC INC	FB1127 DNA MODEL - FHMS
1992	2661168	10	53.20	00001462	FLINN SCIENTIFIC INC	FB1768 PLASMA MEMBRANE MODEL - FHMS
1992	2660118	11	71.90	00001462	FLINN SCIENTIFIC INC	FB1127 DNA MODEL - TSMS
1992	2660118	13	71.90	00001462	FLINN SCIENTIFIC INC	FB1127 DNA MODEL - VRMS
<b>Total for check number V183179</b>			<b>769.30</b>			
<b>Check Number V183180</b>						
4612	736447	1	174.67	00016051	G & G INVESTMENTS, INC.	G500 CAR BLUE COTTON S/S TEE S-6, M-4, L-2, XL-2, XXL-1
4612	737516	1	42.58	00016051	G & G INVESTMENTS, INC.	3001XS BELLA+CANVAS ULTRA FINE S/S TEE XS-3
4612	736954	1	70.00	00016051	G & G INVESTMENTS, INC.	G185Y CHARCOAL BASIC SOLID HOODIE- YOUTH L-3
4612	736954	2	933.29	00016051	G & G INVESTMENTS, INC.	G185 CHARCOAL BASIC SOLID HOODIE S-9, M-8, L-15, XL- 6, XXL-2
4612	737516	2	539.41	00016051	G & G INVESTMENTS, INC.	3001 BELLA + CANVAS ULTRA FINE S/S TEE S-7, M-10, L-16, XL-4, XXL-1
4612	737516	3	14.19	00016051	G & G INVESTMENTS, INC.	30013XL BELLA + CANVAS ULTRA FINE S/S TEE 3XL-1
4612	736954	3	116.66	00016051	G & G INVESTMENTS, INC.	G1853XL CHARCOAL BASIC SOLID HOODIE 3XL- 5
<b>Total for check number V183180</b>			<b>1,890.80</b>			
<b>Check Number V183181</b>						
1992	IN117998	1	64.09	00001477	THE PROPHET CORPORATION	11-366 OMNIKIN Standard Replacement Bladders (Replacement Latex Bladder, 60"-72" dia)
1992	IN94408	1	44.96	00001477	THE PROPHET CORPORATION	RAINBOW DURAHOOB FLAT HOOPS - 20" DIA, SET OF 12
1992	IN108799	1	179.84	00001477	THE PROPHET CORPORATION	GOPHER CAGE BALL - BALL WITH BLADDER, 24" DIA 61-813
1992	IN103229	1	77.55	00001477	THE PROPHET CORPORATION	ULTIMATE SCOOTER - INDOOR/OUTDOOR, 4" DIA, ORANGE
1992	IN109501	1	53.96	00001477	THE PROPHET CORPORATION	SPIKEBALL ROOKIE GAME SET 58-790
1992	IN94308	1	99.95	00001477	THE PROPHET CORPORATION	ACTION! TOPPLE TUBES SET
1992	IN103229	2	77.55	00001477	THE PROPHET CORPORATION	ULTIMATESCOOTER - INDOOR/OUTDOOR, 4" DIA PURPLE
1992	IN117998	2	22.26	00001477	THE PROPHET CORPORATION	31-200 NeverWear Segmented Ropes (6'L, Red)
1992	IN109501	2	62.96	00001477	THE PROPHET CORPORATION	SPIKEBALL GAME SET 58-196



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN92135	2	35.68	00001477	THE PROPHET CORPORATION	STAGA 2 STAR TABLE TENNIS BALLS - ORANGE, PACKAGE OF 6 11-269
1992	IN94408	2	134.92	00001477	THE PROPHET CORPORATION	RAINBOW DURAHOOB HOOPS - 30" DIA, SET OF 12
1992	IN126651	3	161.40	00001477	THE PROPHET CORPORATION	GAMEPLAY TRIPLE TOSS - RED/BLUE SET 58-930
1992	IN117998	3	116.30	00001477	THE PROPHET CORPORATION	61-265   Rainbow Gopher Biggie! Volleyball (Red/Blue, 16", Individual Ball)
1992	IN103229	3	10.76	00001477	THE PROPHET CORPORATION	RAINBOW NYLON BEANBAGS - 5" SQ, SET OF 6
1992	IN117998	4	33.90	00001477	THE PROPHET CORPORATION	31-205   NeverWear Segmented Ropes (16'L, Purple)
1992	IN109501	4	19.72	00001477	THE PROPHET CORPORATION	SPIKEBALL REPLACEMENT BALL - SET OF 2 58-671
1992	IN103229	4	21.56	00001477	THE PROPHET CORPORATION	DUNLOP NITRO 27 TENNIS RACQUET - 27" L, NYLON STRINGS
1992	IN117998	5	23.23	00001477	THE PROPHET CORPORATION	31-201   NeverWear Segmented Ropes (7'L, Orange)
1992	IN103229	5	103.50	00001477	THE PROPHET CORPORATION	GRIPPER TRADITIONAL - INTRODUCTORY FOOTBALL, RAINBOW, YOUTH, SET OF 6
1992	IN117998	6	67.85	00001477	THE PROPHET CORPORATION	82-015   UltimateScooter Boards (Individual Scooter, Blue, Indoor)
<b>Total for check number V183181</b>			<b>1,411.94</b>			
<b>Check Number V183182</b>						
1992	51500554	1	79.99	49268	HAL LEONARD LLC	9970574 GO FISH PERFORMANCE KIT
1992	51500554	2	2.97	49268	HAL LEONARD LLC	SHIPPING AND HANDLING
<b>Total for check number V183182</b>			<b>82.96</b>			
<b>Check Number V183183</b>						
1992	29282-1	1	67.00	47055	HEXCO, INC.	MATH RACTICE PACKETS FOR UIL, VOLUME FALL '14 HIGH SCHOOL
1992	29282-1	2	63.00	47055	HEXCO, INC.	MENTAL MATH NOTES FOR UIL (NUMBER SENSE) HIGH SCHOOL
1992	29282-1	3	67.00	47055	HEXCO, INC.	SCIENCE PRACTICE PACKETS FOR HIGH SCHOOL UIL, VOL FALL '20
1992	29282-1	4	14.50	47055	HEXCO, INC.	SHIPPING & HANDLING - UPS GROUND
<b>Total for check number V183183</b>			<b>211.50</b>			
<b>Check Number V183184</b>						
4612	S31113	1	444.00	56683	IGNITE GROUP INC	BLACK LS FAMILY TEE SHIRTS S-XL
4612	S31113	2	20.50	56683	IGNITE GROUP INC	BLACK LS FAMILY TEE SHIRT
<b>Total for check number V183184</b>			<b>464.50</b>			
<b>Check Number V183185</b>						
2242	INV135950	5	50.68	65823	NO TEARS LEARNING INC.	#PEN - PENCILS FOR LITTLE HANDS
<b>Total for check number V183185</b>			<b>50.68</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183186</b>						
1992	17987	1	490.00	65820	BAKER & PETSCHÉ PUBLISHING	03SFFN15 3RD GR STAAR FAST FOCUS MATH 2015
1992	17987	2	495.00	65820	BAKER & PETSCHÉ PUBLISHING	03RFF19 3RD GR READING FAST FOCUS 2019
1992	17987	3	495.00	65820	BAKER & PETSCHÉ PUBLISHING	04RF19 4TH GR READING FAST FOCUS 2019
1992	17987	4	490.00	65820	BAKER & PETSCHÉ PUBLISHING	04SFFN15 4TH GR STAAR FAST FOCUS MATH 2015
1992	17987	5	490.00	65820	BAKER & PETSCHÉ PUBLISHING	05SFFN15 5TH GR STAAR FAST FOCUS MATH 2015
<b>Total for check number V183186</b>			<b>2,460.00</b>			
<b>Check Number V183187</b>						
4102	120614513001	1	6,588.00	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780076998753 PHYSICS PRINCIPLES AND PROBLEMS TEXAS ESTUDENT EDITION 2 YEAR SUBSCRIPTION
<b>Total for check number V183187</b>			<b>6,588.00</b>			
<b>Check Number V183188</b>						
1992	INV0809795	1	3,256.00	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA PREP BUNDLE
1992	INV0810039	1	4,899.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A PREP BUNDLE
<b>Total for check number V183188</b>			<b>8,155.00</b>			
<b>Check Number V183189</b>						
1992	12812	1	432.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1992	12812	2	18.40	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS SIZE XXLARGE, FOR TRACK ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1992	12812	3	38.80	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR COACHES EMILY RUSSELL, JESSICA KILIAN, CODY PARRIS, STEVE PARK
<b>Total for check number V183189</b>			<b>489.20</b>			
<b>Check Number V183190</b>						
1992	308103915619	1	3.96	78229	SCHOOL SPECIALTY, LLC	1567844 Sax Liquid Washable Watercolor Paint, 8 Ounces, Turquoise
1992	308103915619	2	12.24	78229	SCHOOL SPECIALTY, LLC	631839 School Smart Medium Weight Write-On Transparency Film, 8-1/2 x 11 Inches, Clear, Pack of 100
2112	208129200178	2	559.65	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS # 031831 SHOULDER SNAKE SMALL COLOR PURPLE QTY 35 15.99 EA
1992	308103915619	3	29.70	78229	SCHOOL SPECIALTY, LLC	1567860 Sax Liquid Washable Watercolor Paint, 8 Ounces, Assorted Glitter Colors, Set of 8
2112	208129200178	3	431.28	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS ITEM # 2004546 SENSORY OOZE TUBE SET OF 3 QTY 12 35.94 EA
1992	308103915619	4	54.46	78229	SCHOOL SPECIALTY, LLC	2004301 The Pencil Grip Inc KwikStix, Metallic Colors, Set of 72

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	208129200178	4	436.32	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS ITEM # 2024415 GRID GEL FIDGET SET OF 4 QTY 9 48.48 EA
1992	308103915619	5	54.46	78229	SCHOOL SPECIALTY, LLC	2004300 The Pencil Grip Inc KwikStix, Neon Colors, Set of 72
1992	308103915619	6	59.79	78229	SCHOOL SPECIALTY, LLC	1546514 The Pencil Grip Inc Kwik Stix Solid Tempera Paints, Assorted Colors, Set of 96
1992	308103915619	7	38.15	78229	SCHOOL SPECIALTY, LLC	405788 Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, 3 x 7/16 in, Assorted Color, Set of 336
1992	308103915619	8	61.70	78229	SCHOOL SPECIALTY, LLC	225219 Sargent Art Gallery Oil Pastels, Assorted Fluorescent Colors, Set of 12
1992	308103915619	9	5.44	78229	SCHOOL SPECIALTY, LLC	405701 Sakura Cray-Pas Junior Artist Oil Pastels, White, Pack of 12
1992	308103915619	10	61.70	78229	SCHOOL SPECIALTY, LLC	225222 Sargent Art Gallery Oil Pastels, Assorted Metallic Colors, Set of 12
1992	208129186443	11	79.28	78229	SCHOOL SPECIALTY, LLC	1594962 School Smart Square Chalk Pastels, Assorted Colors, Set of 144
1992	308103915619	12	8.44	78229	SCHOOL SPECIALTY, LLC	007563 Crayola Large Crayon Refills, Black, Pack of 12
1992	308103915619	13	8.44	78229	SCHOOL SPECIALTY, LLC	007593 Crayola Large Non-Toxic Single-Color Crayon Refill, 4 x 7/16 Inches, White, Pack of 12
1992	308103915619	14	12.54	78229	SCHOOL SPECIALTY, LLC	2004594 Ucreate Gold Frame Watercolor Paper, 12 x 18 Inches, 30 Sheets
1992	308103915619	15	35.28	78229	SCHOOL SPECIALTY, LLC	430001 Creativity Street No-Spill Round Cup Plastic Paint Pot Set with Assorted Colored Lids, 3 Inches Wide, Translucent, Set of 10
1992	308103915619	16	3.96	78229	SCHOOL SPECIALTY, LLC	1567843 Sax Liquid Washable Watercolor Paint, 8 Ounces, Blue
1992	308103915619	17	3.96	78229	SCHOOL SPECIALTY, LLC	1567841 Sax Liquid Washable Watercolor Paint, 8 Ounces, Red
<b>Total for check number V183190</b>			<b>1,960.75</b>			
<b>Check Number V183191</b>						
1992	370252	1	325.00	00007632	TASBO	REGISTRATION FEES
1992	366168	1	185.00	00007632	TASBO	REGISTRATION FEES
1992	372398	1	325.00	00007632	TASBO	REGISTRATION FEES
1992	370028	1	185.00	00007632	TASBO	REGISTRATION FEES
<b>Total for check number V183191</b>			<b>1,020.00</b>			
<b>Check Number WT040214</b>						
5112	T-4	0	1,013,150.00	56339	US BANK-CHARLOTTE	2016B KELLERISDSRB
5112	T-4	0	1,522,600.00	56339	US BANK-CHARLOTTE	2016A KELLEISDSRA
<b>Total for check number WT040214</b>			<b>2,535,750.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT050214</b>						
5112	T-5	0	457,700.00	56339	US BANK-CHARLOTTE	2020 KELLERISDUTR20
5112	T-5	0	1,661,939.95	56339	US BANK-CHARLOTTE	2021KELLERINDEPE02021
5112	T-5	0	2,960,000.00	56339	US BANK-CHARLOTTE	2021KELLERINDEPE021CB
5112	T-5	0	1,308,955.13	56339	US BANK-CHARLOTTE	2020A KELLERISDS20A
5112	T-5	0	348,000.00	56339	US BANK-CHARLOTTE	2019 KELLERISDS19
5112	T-5	0	13,094,550.00	56339	US BANK-CHARLOTTE	2020 KELLERISDS20
<b>Total for check number WT050214</b>			19,831,145.08			
<b>Check Number WT070214</b>						
5112	T-7	0	44,400.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A REF 3343A
<b>Total for check number WT070214</b>			44,400.00			
<b>Check Date</b>		<b>2/15/2022</b>				
<b>Check Number 205871</b>						
1992	AVID DEC 21	0	33.60	66546	MEREDITH ELIZABETH AKERS	RMB AVID NAT CONF
<b>Total for check number 205871</b>			33.60			
<b>Check Number 205872</b>						
4612	KMS JAN/FEB	1	300.00	51325	FRED ALLEN	CONTRACT SERVICES FOR KMS TMEA BAND CLINICIAN. WILL BE PAID \$300.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 11-8-2021 THROUGH 3-1-2022. DAVID PUCKETT-KMS BAND DIRECTOR.
<b>Total for check number 205872</b>			300.00			
<b>Check Number 205873</b>						
4612	20211208	1	160.00	72677	DAVID ANDERS	CLINICIAN FEE FOR THE STUDENTS OF THE VRMS BAND DO NOT EXCEED \$160 PAYMENT TO BE PAID AT COMPLETION OF SERVICE
<b>Total for check number 205873</b>			160.00			
<b>Check Number 205874</b>						
6802	236136	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS - 6 MONTH RENTAL 20' STORAGE CONTAINER \$110.00 MTHLY @ 6MTH = \$660.00
6802	236156	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	6MTH RENTAL OF 40' STORAGE CONTAINER \$110.00 MTHLY X 6 MTHS = TOTAL OF \$660.00 IN RENTAL CHARGES
<b>Total for check number 205874</b>			220.00			
<b>Check Number 205875</b>						
1992	198520892	1	320.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BOSE S1 PRO SYSTEM - BACKPACK/REG
1992	198811425	1	22.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VELLO WHITE BALANCE CARD SET-LARGE/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	198811425	2	89.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREME PRO SDXC 128GB CARD/170MBS/V30/REG
1992	198520892	2	719.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BOSE S1 PRO PERFORMANCE PACKAGE/REG
1992	198811425	3	149.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK XTRM PRO SDXC UHS-II 128GB MEM CRD-V90/REG
1992	198520892	3	649.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BOSE S1 PRO MULTI-POSITION PA SYSTEM W/BATT/REG
1992	198520892	4	9.83	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOSA Y-CABLE/XLR/F TO 2/XLR/M - 6"/REG
1992	198811425	4	390.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LACIE 2TB RUGGED USBC 3.1 F/ APPLE-ORANGE/REG
1992	198520892	5	7.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE PM SERIES TRS/M TO TRS/M CABLE 10'/REG
<b>Total for check number 205875</b>			<b>2,357.78</b>			
<b>Check Number 205876</b>						
1992	AVID DEC 21	0	86.58	80138	JOSHUA T BOYD	RMB AVID NAT CONF
<b>Total for check number 205876</b>			<b>86.58</b>			
<b>Check Number 205877</b>						
8652	22009135	1	234.16	61100	CITIBANK, N.A	MEALS FOR 35 KCAL HOSA STUDENTS & ADVISORS TO ATTEND HOSA AREA 5 COMPETITON IN KILEEN TEXAS JANUARY 28-29, 2022
4612	22008152	1	1,974.72	61100	CITIBANK, N.A	HOTEL FOR CHS WRESTLING PLAYERS AND COACHES ATTENDING TOURNAMENT IN HOUSTON JAN 6-8, 2022
1992	22007845	1	456.37	61100	CITIBANK, N.A	HOTEL FOR HUDSON HUFF TO ATTEND THE 2022 TASA MIDWINTER CONFERENCE IN AUSTIN, TX, JANUARY 30 - FEBRUARY 2, 2022
1992	22005030	1	948.08	61100	CITIBANK, N.A	LODGING FOR KISD AREA SUPERINTENDENTS KEVIN HOOD, CORY WILSON AND LEANNE SHIVERS TO ATTEND TASA MID-WINTER CONFERENCE 2022 IN AUSTIN, TEXAS JANUARY 30-FEBRUARY 2, 2022
1992	22004605	1	651.34	61100	CITIBANK, N.A	HOTEL AND PARKING FOR SCOTT WREHE TO ATTEND TASA MID-WINTER CONFERENCE IN AUSTIN, TEXAS, JANUARY 30-FEBRUARY 2, 2022
1992	22004628	1	651.34	61100	CITIBANK, N.A	HOTEL AND PARKING FOR RICK WESTFALL TO ATTEND TASA MID-WINTER CONFERENCE IN AUSTIN, TEXAS, JANUARY 30-FEBRUARY 2, 2022
1992	22009135	1	95.89	61100	CITIBANK, N.A	MEALS FOR 35 KCAL HOSA STUDENTS & ADVISORS TO ATTEND HOSA AREA 5 COMPETITON IN KILEEN TEXAS JANUARY 28-29, 2022
1992	22007845	2	148.36	61100	CITIBANK, N.A	VALET PARKING CHARGES FOR THREE NIGHTS
1992	22005030	2	193.68	61100	CITIBANK, N.A	PARKING VALET ONLY AND ANY ADDITIONAL FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22007845	3	46.61	61100	CITIBANK, N.A	HOTEL MISCELLANEOUS CHARGES
Total for check number 205877			5,400.55			
Check Number 205878						
1992	ACCT 07-2920	0	24.68	00011880	CITY OF WATAUGA	WRES12/16/21-01/14/22
1992	ACCT 07-2910	0	2,250.61	00011880	CITY OF WATAUGA	WRES12/16/21-01/14/22
Total for check number 205878			2,275.29			
Check Number 205879						
4612	DC01282022	1	80.00	79478	DOMINIQUE COX	UP TO \$270 PER MONTH NOT TO EXCEED \$1080 DURING THE CONTRACT
Total for check number 205879			80.00			
Check Number 205880						
1992	897932-01	1	172.58	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1992	800895-00	1	308.26	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE ELECTRIC SUPPLIES AND TOOLS FOR USE DISTRICT WIDE.
1992	890596-05	1	122.50	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 205880			603.34			
Check Number 205881						
1992	INV1150498	1	7,056.00	00024786	ERIC ARMIN, INC	QBID-521003 SMARTPAL DRY-ERASE SLEEVES CLASSROOM KIT: ASSORTED COLORS - SET OF 30
Total for check number 205881			7,056.00			
Check Number 205882						
4612	67686	0	71.00	55777	EDUCATION IN ACTION	STU FIELDTRIP 3/8/22
4612	67686	0	71.00	55777	EDUCATION IN ACTION	CHAP FIELDTRIP 3/8/22
Total for check number 205882			142.00			
Check Number 205883						
1992	142893	1	286.50	78545	FANNING HARPER MARTINSON BRANDT &	PAYMENT OF ATTORNEY FEES
Total for check number 205883			286.50			
Check Number 205884						
1992	TXALA81377	1	266.14	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA81370	1	329.74	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA81357	1	295.98	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA81356	1	350.51	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
Total for check number 205884			1,242.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205885</b>						
1992	7-621-96239	1	98.53	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-628-14802	1	128.37	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-642-82737	1	18.20	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-634-87988	1	25.91	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-577-33783	1	27.26	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
<b>Total for check number 205885</b>			298.27			
<b>Check Number 205886</b>						
1992	485070	1	20.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM DOMESTIC EXTEMP
1992	485070	2	20.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM FOREIGN EXTEMP
1992	485070	3	20.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM INFORMATIVE (NSDA)
1992	485070	4	20.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM ORIGINAL ORATORY
1992	485070	5	60.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM VARSITY LD
1992	485070	6	100.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM VARSITY POLICY
1992	485070	7	40.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM9 INFORMATIVE (NSDA)
1992	485070	8	125.00	67206	FLOWER MOUND HS SPEECH & DEBATE	UNDER 1 JUDGE(S) IN LD.
1992	485070	9	125.00	67206	FLOWER MOUND HS SPEECH & DEBATE	UNDER 1 JUDGE(S) IN PF / CONGRESS / EXTEMP
<b>Total for check number 205886</b>			530.00			
<b>Check Number 205887</b>						
4612	20211206	1	160.00	79891	LUKE FOLSE	CLINICIAN FOR THE STUDENTS OF VRMS BAND ON FEBRUARY 7, 2022. *DO NOT EXCEED \$160 PAYMENT WHICH IS TO BE PAID AT COMPLETION OF SERVICE*
<b>Total for check number 205887</b>			160.00			
<b>Check Number 205888</b>						
1992	99A74FE9-001	1	1,000.00	72817	GIMKIT, INC	RENEWAL OF GIMKIT PRO SCHOOL LICENSE
<b>Total for check number 205888</b>			1,000.00			
<b>Check Number 205889</b>						
1992	088680	1	293.20	60820	TECHNOLOGY ASSETS, LLC	210-BBCH: DELL P2422HE LED MONITOR - 23.8" - 1920 X 1080 FULL HD (1080P) @ 60 HZ - IPS - 250 CD/M <sup>2</sup> - 1000:1 - 5 MS - HDMI, DISPLAYPORT, USB-C - WITH 3 YEARS ADVANCED EXCHANGE SERVICE
1992	089018	1	168.80	60820	TECHNOLOGY ASSETS, LLC	GPM03 DELL NOTEBOOK BATTERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	088986	1	1,720.40	60820	TECHNOLOGY ASSETS, LLC	210-AYLT DELL LATITUDE 3320 LAPTOPS FOR DEDICATED DISPLAY LAPTOPS FOR CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1992	088193	1	299,332.80	60820	TECHNOLOGY ASSETS, LLC	210-AYYB: DELL MOBILE PRECISION WORKSTATION 7560 BTX
1992	089018	2	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING AND HANDLING
<b>Total for check number 205889</b>			<b>301,525.20</b>			
<b>Check Number 205890</b>						
1992	LES PADDING	1	566.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PADDING: 2 PIECES 24" X 88"
1992	LES PADDING	2	240.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	2 MEN AT 4 HOUR MINIMUM
1992	LES PADDING	3	15.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BATTEN STRIP AND FASTENERS
1992	LES PADDING	4	82.10	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1992	LES PADDING	5	90.31	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
<b>Total for check number 205890</b>			<b>993.41</b>			
<b>Check Number 205891</b>						
1992	9190680950	1	175.74	00001173	W.W. GRAINGER, INC.	3YML8 TK62869793T Megaphone, Indoor/Outdoor, Operating Range 3300 ft, Bell Dia. 7 3/4 in, Number of Batteries 8, Length (In.) 12 in, Built-In Siren, Talk, Whistle, Bell ABS Plastic, Batteries Required Yes, Peak Output Power (W) 15
1992	9196870977	1	123.60	00001173	W.W. GRAINGER, INC.	401Y98 TK63117300T Hard Hat, ANSI Classification Type 1, Class E, Head Protection Style Full Brim, Head Protection Suspension Type Ratchet (4-Point), Head Protection Color White, Head Protection Graphics No Graphics, Fits Hat Size
1992	9196870977	2	20.42	00001173	W.W. GRAINGER, INC.	53YK39 TK63117301T High-Visibility Vest, ANSI Class 1, Vest Size M, S, Traffic Safety Vest Color Yellow/Green, Fits Chest Size 36 in to 42 in, Gender Men's, Stripe Color Silver, Vest Material Polyester Mesh, Vest Closure Type
1992	9196870977	3	30.63	00001173	W.W. GRAINGER, INC.	53YK40 TK63117302T High-Visibility Vest, ANSI Class 1, Vest Size L, XL, Traffic Safety Vest Color Yellow/Green, Fits Chest Size 44 in to 50 in, Gender Men's, Stripe Color Silver, Vest Material Polyester Mesh, Vest Closure Type
<b>Total for check number 205891</b>			<b>350.39</b>			
<b>Check Number 205892</b>						
1992	AVID DEC 21	0	93.09	49376	DAVID E HADLEY	RMB AVID NAT CONF
<b>Total for check number 205892</b>			<b>93.09</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205893</b>						
1992	7401345	1	956.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-08953-9 UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING, GRADE K WITH TRADE BOOK PACK
1992	7415848	1	12.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13594 ESSENTIAL RESEARCH SKILLS FOR TEENS VIRTUAL TEACHING RESOURCES, 2021-22 SUBSCRIPTION - ENDS ON 06//30/2022
1992	7401345	2	95.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
1992	7415848	2	12.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13595 HISTORICAL FICTION BOOK CLUBS VIRTUAL TEACHING RESOURCES, 2021-22 SUBSCRIPTION ENDS ON 06/30/2022
1992	7415848	3	12.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13596 DYSTOPIAN BOOK CLUBS VIRTUAL TEACHING RESOURCES, 2021-2022 SUBSCRIPTION ENDS ON 06/30/2022
1992	7415848	4	50.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL13606 UNITS OF STUDY IN ARGUMENT, INFORMATION, AND NARRATIVE WRITING, 6-8 - GRADE 7
<b>Total for check number 205893</b>			<b>1,139.10</b>			
<b>Check Number 205894</b>						
4612	FRHS 2/1/22	1	200.00	79537	BAILEE HIGDON	TUMBLING COACH FOR THE FRHS CHEER TEAM
<b>Total for check number 205894</b>			<b>200.00</b>			
<b>Check Number 205895</b>						
1992	7973835	1	293.83	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS AND TOOLS
1992	6970309	1	175.57	54055	HOME DEPOT CREDIT SERVICE	PO FOR SUPPLIES NOT TO EXCEED \$200 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO INSULATION SHEATHING FOAM BOARDS AND SUPPLIES TO BUILD SET FOR THEATRE PRODUCTION AT RIDGEVIEW ELEMENTARY
1992	6970689	1	45.84	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR PPE AND OTHER MISC ITEMS.
1992	5973991	1	64.10	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, FASTENERS, PAINT, PIPE
1992	0973779	1	525.60	54055	HOME DEPOT CREDIT SERVICE	TOP FREEZER REFRIGERATOR IN BLACK HAIER 9.8 CU FT
1992	0970007	1	194.26	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS AND TOOLS
1982	3973536	1	87.02	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4970390	1	60.07	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT TO INCLUDE BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, OUTLETS, WIRE, BLADES
Total for check number 205895			1,446.29			
Check Number 205896						
1992	008180	1	91.97	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	1973075	1	43.83	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 205896			135.80			
Check Number 205897						
1992	TASA JAN FEB	0	252.85	50689	KEVIN HOOD	RMB TASA MIDWIN CONF
Total for check number 205897			252.85			
Check Number 205898						
1992	710240508	1	2,974.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6003185 - 9781328028464 - READ 180 UNIVERSAL STAGE B/SYSTEM 44 SECONDARY LITERACY LICENSE DIGITAL STUDENT SUBSCRIPTION PACKAGE, 1 YEAR - JANUARY 2022 THRU JANUARY 2023
Total for check number 205898			2,974.40			
Check Number 205899						
1992	ISMS JAN 22	1	225.00	67639	CHASE HOWARD	\$225 DUE AT COMPLETION OF SERVICE
Total for check number 205899			225.00			
Check Number 205900						
1992	INV108401	1	270.00	79579	HOWIES HOCKEY INC.	A-TT-PG1515 ATHLETIC TAPE - 1.5" X 15YD
1992	INV108401	2	495.00	79579	HOWIES HOCKEY INC.	A-FW-B26 FLEX WRAP 2" X 6YD - BLACK
1992	INV108401	3	495.00	79579	HOWIES HOCKEY INC.	A-FW-B36 FLEX WRAP 3" X 6YD - BLACK
1992	INV108401	99	91.14	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 205900			1,351.14			
Check Number 205901						
1992	75080361	1	6,233.80	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	75080361	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	75080361	2	34,919.59	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	75080361	2	7,173.08	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	75080361	3	16.90	62236	IMAGENET CONSULTING LLC	A-1 (HP) LEASE FUNCTION 33
1992	75080361	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 205901			90,390.33			
Check Number 205902						
1992	220202245150	1	88.90	55995	DELI MANAGEMENT INC	POTATO BAR
Total for check number 205902			88.90			
Check Number 205903						
1992	132901273508	1	116.00	73571	NICHOLE S JOHNS	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 205903			116.00			
Check Number 205904						
1992	FDL FEB 22	1	10.00	00010393	PTA TEXAS CONGRESS	COST OF ATTENDING THE ANNUAL KELLER COUNCIL OF PTA'S FOUNDER'S DAY LUNCHEON ON 2/17/22
Total for check number 205904			10.00			
Check Number 205905						
8652	17587	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 40 SIZE S ITEM C1717 COMFORT COLORS - ADULT HEAVYWEIGHT RS T-SHIRT BLACK
4612	19106	1	125.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE MEDALS
4612	18038	1	140.00	60194	KELLER TROPHY AND AWARDS, LTD	#5000 GILDAN - HEAVY COTTON 100% COTTON T-SHIRT NEON GREEN (14 YOUTH MEDIUM; 4 YOUTH SMALL & 2 ADULT SMALL)
1992	18731	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLATES
8652	17587	2	1,440.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 96 SIZE M ITEM C1717 COMFORT COLORS - ADULT HEAVYWEIGHT RS T-SHIRT BLACK
4612	19106	2	125.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE MEDALS
8652	17587	3	525.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 35 SIZE L ITEM C1717 COMFORT COLORS - ADULT HEAVYWEIGHT RS T-SHIRT BLACK
4612	19106	3	125.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE MEDALS
8652	17587	4	270.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 18 SIZE XL ITEM C1717 COMFORT COLORS - ADULT HEAVYWEIGHT RS T-SHIRT BLACK
4612	19106	4	50.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS 1ST, 2ND, 3RD
8652	17587	5	150.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 10 SIZE 2XL ITEM C1717 COMFORT COLORS - ADULT HEAVYWEIGHT RS T-SHIRT BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	17587	6	30.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 2 SIZE 3XL ITEM C1717 COMFORT COLORS - ADULT HEAVYWEIGHT RS T-SHIRT BLACK
Total for check number 205905			3,590.00			
Check Number 205906						
4612	1794	1	712.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 205906			712.00			
Check Number 205907						
4612	32324	1	100.00	62864	KIMS KLOSET, LLC	PORT AUTHORITY LONG SLEEVE SUPERPRO REACT TWILL SHIRT
4612	32324	2	80.00	62864	KIMS KLOSET, LLC	PORT AUTHORITY LADIES LONG SLEEVE SUPERPRO REACT TWILL SHIRT
Total for check number 205907			180.00			
Check Number 205908						
1992	25RA13832141	1	245.00	62453	LEAD4WARD, LLC	CONFERENCE REGISTRATION FEE
1992	25RA13726189	1	245.00	62453	LEAD4WARD, LLC	CONFERENCE REGISTRATION FEE
Total for check number 205908			490.00			
Check Number 205909						
1992	KISD2022A	1	1,200.00	79142	LEARN: LONESTAR EDUCATION AND	2022 LEARN AFFILIATE FEE
Total for check number 205909			1,200.00			
Check Number 205910						
1992	FHMS 2200947	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR BEN MOORE
1992	CHS 22009784	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ATTENDANCE CLERK
1992	FHMS 2200947	2	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR JEANETTE STORMES DOUBLE SIDED
Total for check number 205910			105.00			
Check Number 205911						
1992	9113011222	1	330.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9115011222	1	400.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9118011922	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9120012022	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9121012122	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9122012022	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9112011222	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9124012122	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9117011422	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9126012022	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9127011722	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9132012122	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9133012122	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9135012622	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9123012022	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	7112010422	1	897.20	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	4081120221	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	4085120321	1	780.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	4082120221	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	4078113021	1	660.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 205911			6,417.20			
Check Number 205912						
1992	15998	1	58,529.15	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2021-JUNE 2022
Total for check number 205912			58,529.15			
Check Number 205913						
4612	KHS 12/16/21	1	1,560.00	67101	MARK CUSTOM RECORDING SERVICE, INC.	PACKAGE 1: STANDARD AUDIO CDS
Total for check number 205913			1,560.00			
Check Number 205914						
1992	INV0566983	1	24.94	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 205914			24.94			
Check Number 205915						
1992	2242294	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT #214001413, BLDG. ID 67066, CLASSROOM, 24X64 (ITEM 1073) 6/30/21-6/24/22
1992	2242078	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 66511, CLASSROOM 24X64, 6/30/21-6/24/22
6802	2238665	2	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES PORTABLE CHARGERS UPON RETURN PER CONTRACT NO. 214002281.1
1992	2242078	2	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 91636, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2242078	3	85.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, PPE, 6/30/21-6/24/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 205915			9,275.00			
Check Number 205916						
1992	AVID DEC 21	0	82.27	71006	ALICIA MARIE MORTON	RMB AVID NAT CONF
Total for check number 205916			82.27			
Check Number 205917						
7852	JAN 22	0	1,352.70	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE JAN 22
Total for check number 205917			1,352.70			
Check Number 205918						
1992	35747262	1	342.86	00012725	NORTON METALS	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 205918			342.86			
Check Number 205919						
1992	KHS SEPT 22,	1	145.75	59933	KABOOKABEAR, LLC	MEALS - STAFF MEETING
1992	KHS SEPT 22,	2	13.00	59933	KABOOKABEAR, LLC	PLATES CUTLERY
1992	KHS SEPT 22,	3	20.00	59933	KABOOKABEAR, LLC	DELIVERY
Total for check number 205919			178.75			
Check Number 205920						
1992	TF20168001	1	956.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR PARTS AND SERVICE FOR ELEVATOR MAINTENANCE AND REPAIRS DISTRICT WIDE
Total for check number 205920			956.50			
Check Number 205921						
8652	005233	1	82.56	69230	SAM'S EAST, INC.	CANDY AND SNACKS
4612	004223	1	61.01	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4612	004965	1	248.06	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CANDY AND DRINKS
Total for check number 205921			391.63			
Check Number 205922						
1992	TASA JAN FEB	0	287.85	68382	LEANNE MARIA SHIVERS	RMB TASA MIDWIN CONF
Total for check number 205922			287.85			
Check Number 205923						
1992	INV06056471	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY & SECURITY VEHICLES
Total for check number 205923			120.00			
Check Number 205924						
2402	1001921447	0	-111,648.10	48808	SODEXO ***USE VENDOR #80961***	COMMODITIES CREDIT
2402	1001921447	0	1,020,266.51	48808	SODEXO ***USE VENDOR #80961***	SALERIES
4612	1001921447	0	6,818.15	48808	SODEXO ***USE VENDOR #80961***	CATERING FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	272007	1	305.60	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
8672	272023	1	33.13	48808	SODEXO ***USE VENDOR #80961***	BREAK ROOM SUPPLIES
Total for check number 205924			915,775.29			
Check Number 205925						
4612	591-00547	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS DEC BILL
4612	591-00580	0	386.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PES JAN BILL
1992	591-00541	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID KMS DEC BILL
1992	591-00549	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID TVMS DEC BILL
Total for check number 205925			1,132.71			
Check Number 205926						
1992	AVID DEC 21	0	33.60	80137	KALAH ACHEE THORSON	RMB AVID NAT CONF
Total for check number 205926			33.60			
Check Number 205927						
1992	116058001020	1	3,146.36	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	PHONE SERVICE FOR KELLER ISD
Total for check number 205927			3,146.36			
Check Number 205928						
1992	83082731-00	1	117.26	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 205928			117.26			
Check Number 205929						
6802	18-20-041.00	1	16,305.26	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6802	22-19106.00	1	3,120.31	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6802	2-20-041.01	1	2,907.50	00001660	VLK ARCHITECTS, INC.	FOSSIL HILL MIDDLE SCHOOL - ARCHITECTS FEES RELATED TO PORTABLES AT FHMS AS PART OF THE 2019 BOND PROJECT TO RENOVATE CAMPUS.
Total for check number 205929			22,333.07			
Check Number 205930						
6802	2001717	4	66.25	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFCATIONS/UPGRADES
6802	2001717	5	30.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6802	2001717	7	36.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6802	2001717	9	51.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
Total for check number 205930			184.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702245</b>						
8632	FEB 2022	0	121,654.35	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM FEB 22
<b>Total for check number 702245</b>			121,654.35			
<b>Check Number 702246</b>						
8632	FEB 22	0	48,029.39	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT FEB22
8632	JAN 22	0	63,626.37	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM JAN22
<b>Total for check number 702246</b>			111,655.76			
<b>Check Number 702247</b>						
8632	FEB 22	0	9,351.64	64451	RELIASTAR LIFE INSURANCE COMPANY	HOP IDEMNITY FEB22
8632	FEB 22	0	16,965.76	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS FEB2
8632	FEB 22	0	7,234.14	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREM FEB22
<b>Total for check number 702247</b>			33,551.54			
<b>Check Number 702248</b>						
8632	FEB 2022	0	9,989.76	47810	CITY OF KELLER	MEMBERSHIP FEES FEB22
<b>Total for check number 702248</b>			9,989.76			
<b>Check Number 702249</b>						
8632	FEB 2022	0	1,380.00	00021231	QCD OF AMERICA, INC.	QCD PREM FEB 22
<b>Total for check number 702249</b>			1,380.00			
<b>Check Number 702250</b>						
8632	FEB 2022	0	29,076.44	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM FEB 22
<b>Total for check number 702250</b>			29,076.44			
<b>Check Number V183192</b>						
1992	AH18703895	1	149.70	00005868	APPLE INC	30 PROCREATE APP LICENSES
1992	AH14708508	1	89.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
<b>Total for check number V183192</b>			238.70			
<b>Check Number V183193</b>						
1992	00072847	1	210.00	54176	AVID CENTER	** DO NOT FAX, WILL ENTER PO ONLINE TO ORDER ** ITEM WICOR 6 POSTER SET (18X24)
1992	00072847	2	21.00	54176	AVID CENTER	SHIPPING
<b>Total for check number V183193</b>			231.00			
<b>Check Number V183194</b>						
6802	914360075	1	1,695.68	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPHG 1/2" INTERLOCKING TILE FLOORING 10% GRAY
6802	914360075	2	1,152.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPINSTALL INSTALLATION
6802	914360075	3	224.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPHG 4" STANDARD BLACK WALL BASE
6802	914360075	4	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPHG REDUCERS/TRANSITION PIECES



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	914360075	5	209.72	68301	VARSITY BRANDS HOLDING CO., INC.	FRIEGHT
Total for check number V183194			3,341.40			
Check Number V183195						
4612	739154	1	139.74	00016051	G & G INVESTMENTS, INC.	G500 COTTON S/S TEE (12) WITH 15% JAN DISCOUNT S-3, M-4, L-3, XL-2
4612	737787	1	121.89	00016051	G & G INVESTMENTS, INC.	ASH GRY COTTON G500Y- MEDIUM
4612	739063	1	133.87	00016051	G & G INVESTMENTS, INC.	#G500Y - YOUTH TEE 6M 15 L
4612	739063	2	1,020.00	00016051	G & G INVESTMENTS, INC.	#G500 - COTTON TEE, 40 S, 45 M, 45 L, 20 XL, 10 XXL
4612	737787	2	142.20	00016051	G & G INVESTMENTS, INC.	ASH GRY COTTON G500Y- LARGE
4612	737787	3	40.63	00016051	G & G INVESTMENTS, INC.	ASH GRAY COTTON- SMALL
4612	739063	3	31.87	00016051	G & G INVESTMENTS, INC.	#G5003XL - COTTON TEE 5
4612	737787	4	40.63	00016051	G & G INVESTMENTS, INC.	G500 ASH GRAY COTTON - MED
4612	737787	5	10.16	00016051	G & G INVESTMENTS, INC.	C500 ASH GRY COTTON XXL
4612	737787	6	20.31	00016051	G & G INVESTMENTS, INC.	G500 ASH GRAY - LRG
Total for check number V183195			1,701.30			
Check Number V183196						
1992	22206173	1	2,245.50	53977	GLOBAL KNOWLEDGE TRAINING LLC	REGISTRATION FEES FOR ITIL 4 FOUNDATION
1992	22206174	1	2,245.50	53977	GLOBAL KNOWLEDGE TRAINING LLC	REGISTRATION FEES FOR ITIL 4 FOUNDATION
Total for check number V183196			4,491.00			
Check Number V183197						
1992	IN109021	1	170.92	00001477	THE PROPHET CORPORATION	ITEM 61-877 GOPHER CAGE BALL - BLADDER, 48 " DIA
1992	IN132685	1	338.00	00001477	THE PROPHET CORPORATION	ULTRAFIT EVOLVE PULL-UP BAR SINGLE STATION 73-514
1992	IN136905	1	292.50	00001477	THE PROPHET CORPORATION	RAINBOW AQUA ANIMALS BEANBAG PACK, SET OF 48 20-312
1992	IN109021	2	333.00	00001477	THE PROPHET CORPORATION	ITEM 61-878 GOPHER CAGE BALL - BLADDER 60" DIA
1992	IN138418	2	96.95	00001477	THE PROPHET CORPORATION	RAINBOW BIGTOP BUCKETZ SET
1992	IN138843	2	7.16	00001477	THE PROPHET CORPORATION	40-168 2"W Floor Tape (Blue, 36 yd)
1992	IN132685	2	799.60	00001477	THE PROPHET CORPORATION	ULTRAFIT EVOLVE PULL-UP BAR EXTENSION STATION 73-515
1992	IN119163	4	103.30	00001477	THE PROPHET CORPORATION	ITEM 62-370 MIKASA AURA - SOCCER BALL, YELLOW, SIZE 5
1992	IN119163	5	250.00	00001477	THE PROPHET CORPORATION	ITEM 71-343 SCREAMIN' RAINBOW CLASSICCOAT AQUEEZE COATED FOAM BALLS, 7" DIA, SET OF 6
1992	IN109021	6	107.84	00001477	THE PROPHET CORPORATION	ITEM 16-821 RAINBOW DURASPIN TABLE TENNIS PADDLE - SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN109021	7	17.92	00001477	THE PROPHET CORPORATION	ITEM 77-859 DELUXE VINYL FLOOR TAPE - 180"L X 2" W, YELLOW
1992	IN109021	8	8.96	00001477	THE PROPHET CORPORATION	ITEM 93-138 DELUXE VINYL FLOOR TAPE - 180 "L X 2" W, ORANGE
1992	IN109021	9	6.26	00001477	THE PROPHET CORPORATION	ITEM #93-137 DELUXE VINYL FLOOR TAPE 180"L X 1"W, ORANGE
1992	IN109021	10	67.46	00001477	THE PROPHET CORPORATION	ITEM #56-845 FIELD MARKING SPRAY CHALK - WHITE, CASE OF 12
1992	IN109021	11	62.96	00001477	THE PROPHET CORPORATION	ITEM #56-843 FIELD MARKING SPRAY, ORANGE, CASE OF 12
1992	IN109021	12	109.00	00001477	THE PROPHET CORPORATION	ITEM #60-771 GOPHER RAINBOW RALLY LITE TRAINING VOLLEYBALLS - COMPOSITE, OFFICIAL SIZE, SET OF 6
<b>Total for check number V183197</b>			<b>2,771.83</b>			
<b>Check Number V183198</b>						
4612	10584412-00	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V183198</b>			<b>94.00</b>			
<b>Check Number V183199</b>						
8652	52196	1	152.40	00023107	GROGGY DOG SPORTSWEAR	SMALL NATURAL G500 GILDAN T-SHIRT WITH 21-06-314 FULL FRONT/FULLBACK
4612	52009	1	1,351.35	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT T'S FOR KMS STUDENTS, EMPLOYEES, AND NON-EMPLOYEES FOR TMEA FIELD TRIP TO SAN ANTONIO, TEXAS. DAVID PUCKETT-KMS BAND DIRECTOR.
4612	52132	1	700.05	00023107	GROGGY DOG SPORTSWEAR	BLACK C1717 COMFORT COLORS TSHIRTS
8652	52196	2	317.50	00023107	GROGGY DOG SPORTSWEAR	MEDIUM NATURAL G500 GILDAN T-SHIRT WITH 21-06-314 FULL FRONT/FULL BACK
4612	52009	2	90.09	00023107	GROGGY DOG SPORTSWEAR	T'S FOR 7 EMPLOYEES
8652	52196	3	190.50	00023107	GROGGY DOG SPORTSWEAR	LARGE NATURAL G500 GILDAN T-SHIRT WITH 21-06-314 FULL FRONT/FULL BACK
4612	52009	3	77.22	00023107	GROGGY DOG SPORTSWEAR	T'S FOR NON EMPLOYEES
8652	52196	4	88.90	00023107	GROGGY DOG SPORTSWEAR	X-LARGE NATURAL G500 GILDAN T-SHIRT WITH 21-06-314 FULL FRONT/FULL BACK
4612	52009	4	44.61	00023107	GROGGY DOG SPORTSWEAR	2X LARGE T'S FOR NON EMPLOYEES
8652	52196	5	14.70	00023107	GROGGY DOG SPORTSWEAR	2X-LARGE NATURAL G500 GILDAN T-SHIRT WITH 21-06-314 FULL FRONT/FULL BACK
4612	52009	5	16.37	00023107	GROGGY DOG SPORTSWEAR	3X LARGE T FOR NON EMPLOYEE
<b>Total for check number V183199</b>			<b>3,043.69</b>			
<b>Check Number V183200</b>						
1992	INV0056032	1	2,502.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT HELP DESK TECHS
<b>Total for check number V183200</b>			<b>2,502.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183201</b>						
4612	H 31070	1	127.50	56683	IGNITE GROUP INC	ATTAIN 1/4 ZIP PULLOVER VEGAS GOLD
4612	S 31101	1	412.80	56683	IGNITE GROUP INC	SPORT-TEK LONG SLEEVE POSICHARGE COMPETITOR TEE- SMALL
4612	S 31101	2	451.50	56683	IGNITE GROUP INC	SPORT-TEK LONG SLEEVE POSICHARGE COMPETITOR TEE- MEDIUM
4612	S 31101	3	425.70	56683	IGNITE GROUP INC	SPORT-TEK LONG SLEEVE POSICHARGE COMPETITOR TEE- LARGE
4612	S 31101	4	103.20	56683	IGNITE GROUP INC	SPORT-TEK LONG SLEEVE POSICHARGE COMPETITOR TEE- XL
4612	S 31101	5	29.70	56683	IGNITE GROUP INC	SPORT-TEK LONG SLEEVE POSICHARGE COMPETITOR TEE- 2XL
<b>Total for check number V183201</b>			<b>1,550.40</b>			
<b>Check Number V183202</b>						
1992	20113	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTYED BY E-MAIL
1992	20090	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR NEW PRINCIPAL SILVER - 2 1/8 X 3 1/2 MAGNETIC NAME BADGE
1992	20114	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, ASHLEY YARDLEY, TEACHER
1992	20114	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, CATALINA MONTOYA, OFFICE AIDE
1992	20090	2	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR NEW PRINCIPAL GOLD - 2 1/8 X 3 1/2 MAGNETIC NAME BADGE
1992	20114	3	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, DANIELLE BARBER, TEACHER
1992	20114	4	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, EMILY MITCHELL, INSTRUCTIONAL AIDE
1992	20114	5	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, JENNIFER HATCH, TEACHER
1992	20114	6	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, JULIE GERARD, INSTRUCTIONAL AIDE
1992	20114	7	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, KYLA KONEN, INSTRUCTIONAL AIDE
1992	20114	8	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, LAURIE ISLER, RN, BSN, SCHOOL NURSE
1992	20114	9	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, LIBBY O'BEIRNE, TEACHER
1992	20114	10	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, MEGHAN WEBB, INSTRUCTIONAL AIDE
1992	20114	11	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, MELISSA NANCE, TEACHER
1992	20114	12	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, MONA GARAS, INSTRUCTIONAL AIDE
1992	20114	13	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, NANC'JO LOPEZ, ASSISTANT PRINCIPAL
1992	20114	14	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, NICOLE GLUZERMAN, SPEECH PATHOLOGIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20114	15	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, REBECCA GOODWIN, TEACHER
1992	20114	16	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, SOPHIA BROWN, INSTRUCTIONAL AIDE
1992	20114	17	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, STEPHANIE OLIVER, INSTRUCTIONAL AIDE
1992	20114	18	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, TAMI SILVESTRI, REGISTRAR
1992	20114	19	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, VICTORIA STAFFORD, TEACHER
1992	20114	20	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, MARIA LONDONO, INSTRUCTIONAL AIDE
1992	20114	21	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, LISA ROEDEL, INSTRUCTIONAL AIDE

Total for check number V183202 138.00

Check Number V183203

4612	363999905	1	21.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4612	364004663	1	60.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4612	363911492	1	42.00	00009210	J. W. PEPPER & SON, INC	EN ROULANT MA BOULE MILLER, C TWO PART
4612	364000357	1	141.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4612	364001501	1	60.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1992	364021575	1	3.90	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1992	364011942	1	26.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND DURING 2021-22 SCHOOL YEAR
1992	364021947	1	53.80	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4612	363907645	2	42.00	00009210	J. W. PEPPER & SON, INC	OMNIA VINCIT AMOR MICHAEL JOHN TROTTA TB OPT. PIANO ACC
4612	363907645	3	41.00	00009210	J. W. PEPPER & SON, INC	MURASAME VICTOR C.JOHNSON TWO-PART
4612	363907645	4	41.00	00009210	J. W. PEPPER & SON, INC	I WANT TO RISE MARK WESTON TWO-PART
4612	363907645	5	50.00	00009210	J. W. PEPPER & SON, INC	CHARLIE IS MY DARLIN' TIM WINEBRENNER SSA
4612	363907645	6	15.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	363907645	7	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING

Total for check number V183203 601.66

Check Number V183204

4612	2413	1	840.00	71506	KELLER EMBROIDERY INC	TSHIRTS - TRIBLEND
4612	2413	2	547.50	71506	KELLER EMBROIDERY INC	TSHIRTS - TRIBLEND

Total for check number V183204 1,387.50

Check Number V183205

1992	INV001990274	1	434.93	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
------	--------------	---	--------	----------	------------------------	--------------------------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV001997870	1	736.52	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183205			1,171.45			
Check Number V183206						
1992	6660080391	1	6,859.77	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT & BI-ANNUAL WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number V183206			6,859.77			
Check Number V183207						
1992	0880-493257	1	22.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-493256	1	22.97	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-494025	1	256.13	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V183207			302.09			
Check Number V183208						
4612	KISD HONOR C	1	100.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS YOUTH SMALL
4612	KISD HONOR C	2	690.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS YOUTH MEDIUM
4612	KISD HONOR C	3	610.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS YOUTH LARGE
4612	KISD HONOR C	4	80.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS ADULT SMALL
4612	KISD HONOR C	5	100.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS ADULT MEDIUM
Total for check number V183208			1,580.00			
Check Number V183209						
1992	215590 01	1	735.26	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
Total for check number V183209			735.26			
Check Number V183210						
1992	1375-1	1	27.24	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183210			27.24			
Check Number V183211						
1992	312389159	1	73.20	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
1992	11656284	1	253.36	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V183211			326.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183212</b>						
6802	325571	1	26,375.00	00021836	BLUUM USA, INC	EPS EPSV11H994020; POWERLITE L200SX ST DISPLAY; EPSON
<b>Total for check number V183212</b>			26,375.00			
<b>Check Number V183213</b>						
1992	9898603910	1	230.90	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V183213</b>			230.90			
<b>Check Number V183214</b>						
1992	S3187025.001	1	-103.57	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	S3193928.001	1	209.29	54514	WINSTON WATER COOLER OF FTW	PURCHASE OF HVAC TOOLS AND SUPPLIES USED ON PROJECTS THROUGHOUT THE DISTRICT
1992	S3193928.001	1	91.95	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	S3193918.001	1	1,371.84	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	S3202358.001	1	435.31	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	S3183779.001	1	1,095.24	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	S3180335.001	1	174.93	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	S3172987.001	1	1,543.28	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	S3190863.001	1	44.86	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
<b>Total for check number V183214</b>			4,863.13			
<b>Check Date</b>	<b>2/16/2022</b>					
<b>Check Number 205931</b>						
1992	20214268	1	2,520.00	65759	AIRBRUSH IMAGES, INC.	13OZ FLOOR A0 13 OZ FLOOR HEIGHT_FEET: 45 FEET WIDTH_FEET: 80 FEET
1992	20214268	2	140.00	65759	AIRBRUSH IMAGES, INC.	LIFT GATE FEE
1992	20214268	99	340.00	65759	AIRBRUSH IMAGES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 205931</b>			3,000.00			
<b>Check Number 205932</b>						
1992	11998	0	260.00	63769	TEXAS ASSOCIATION FOR COLLEGE	GALANIS REG TACAC4/22
<b>Total for check number 205932</b>			260.00			
<b>Check Number 205933</b>						
4612	A324036	0	200.00	78035	JUAN AGUILAR	FRHS BBALL 1-27-22
<b>Total for check number 205933</b>			200.00			
<b>Check Number 205934</b>						
1992	8548	1	330.00	62074	LORD'S RELOCATION SERVICES INC	3 20 FOOT STORAGE CONTAINERS
<b>Total for check number 205934</b>			330.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	205938					
4912	1F3N1DXC4Q4K	0	-25.98	55725	AMAZON CAPITAL SERVICES, INC	PO#22008560
8652	1TPWMTP39D6M	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B081MKMQBC Frozen Party Balloons Arch [amp] Garland Kit Winter Theme Decorations Set 52PCS Blue White Silver Snowflake Winter Wonderland Christmas Party Boy[amp]Girl Baby Shower,Frozen Themed Birthday For Adult Kids
1992	11JLMVPT3PMG	1	54.80	55725	AMAZON CAPITAL SERVICES, INC	B08L45NSRM Mr. Pen- Dry Erase Board, 14 x 11 with a Black Dry Erase Marker, Small White Board, White Board for Kids, White Board for Students, Small Dry Erase Board, Mini White Board, Mini Dry Erase Board
1992	1191JFWGQ9RY	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07GFL168C Vive Suction Cup Reacher Grabber (2 Pack) - 32 Inch Heavy Duty Mobility Grip Hand Aid - Handle Tool Light Bulb Remover, Long Handled Trash Litter Picker, Garbage Garden Nabber, Extender Arm Pickup
1992	14RCRW4T7YN7	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07PQ19611 Yeetec 24 Pack 24 Links Wacky Tracks Snap and Click Fidget Toys, Finger Sensory Toys, Snake Puzzles for Stress Relief, Party Bag Fillers, Party Favours, Random Color
1992	1NWNVJQPLCCL	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B085HQTVF1 Skillmatics Card Game : Guess in 10 States of America   Gifts for 8 Year Olds and Up   Super Fun for Travel [amp] Family Game Night
1992	1PYQH3HVRHPT	1	79.94	55725	AMAZON CAPITAL SERVICES, INC	0197504043 Introduction to Criminal Justice: A Brief Edition
1992	1NYVJPNCY97Y	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08LDLR6JV iClever BK10 Bluetooth Keyboard, Multi Device Keyboard Rechargeable Bluetooth 5.1 with Number Pad Ergonomic Design Full Size
1992	1Q1RM7JGHPM7	1	51.99	55725	AMAZON CAPITAL SERVICES, INC	B08CZRRYGC TVON Mobile TV Cart with Wheels for 23-55 inch LCD LED OLED Flat Curved Screen TVs, Portable Rolling TV Stand with Height Adjustable Laptop Shelf, Holds up to 88 lbs Max VESA 400x400mm
1992	1NNYKNJP79DR	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09NY4VN57 1 Inch 3 Ring Binder, HYUNLAI 1" Round-Ring View Presentation View Binders, Holds Up to 8.5"11" Paper,Customizable Clear Cover,for Home,Office,and School Supply,6 Pack
1992	1Q1R4TN3KC4T	1	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1992	1NRWCHJYQJ9Y	1	30.17	55725	AMAZON CAPITAL SERVICES, INC	B008587M0K Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16VFJVXQ1DNX	1	479.00	55725	AMAZON CAPITAL SERVICES, INC	B07RJGL33C EVGA GeForce GTX 1660 SC Ultra Gaming, 06G-P4-1067-KR, 6GB GDDR5, Dual Fan
4612	1Y3WQLVHVVWL	1	13.58	55725	AMAZON CAPITAL SERVICES, INC	B004KARTKU SOUR PATCH KIDS Big Individually Wrapped Soft [amp] Chewy Candy, Valentines Candy , 240 Count Box
4612	1X1MVLM6WLMG	1	348.00	55725	AMAZON CAPITAL SERVICES, INC	B0716CKB4Y Softsoap Antibacterial Liquid Hand Soap, Fresh Citrus - 11.25 Fluid Ounce (6 Pack)
4612	19LF9FTWFNXX	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08FJG7263 GTSE Masking Tape, 1 inch x 55 Yards (164 ft), Multi-Surface Adhesive Painting Tape, 2 Rolls
4612	19LF9FTW377K	1	95.97	55725	AMAZON CAPITAL SERVICES, INC	B07WCCV8LZ OxiClean Max Force Laundry Stain Remover Spray 12 Ounce, set of 5
4612	16LDLJ6W96HG	1	97.80	55725	AMAZON CAPITAL SERVICES, INC	B078K445G4 Amazon Basics Steel Home Security Safe with Programmable Keypad - Secure Documents, Jewelry, Valuables - 1.52 Cubic Feet, 13.8 x 13 x 16.5 Inches, Black
1992	1K6GQD46XDQ9	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	1609969596 Carson Dellosa Math File Folder Game (140307)
1992	1JTH4YJK6L9	1	189.00	55725	AMAZON CAPITAL SERVICES, INC	B07G51DZ45 Cricut EasyPress 2 - Heat Press Machine For T Shirts and HTV Vinyl Projects, Raspberry, 12" x 10"
1992	1J3HMRW47YLT	1	13.92	55725	AMAZON CAPITAL SERVICES, INC	B0754TVV2R Brach's Star Brites Peppermint Starlight Mints Hard Candy, 5.6 lbs Bulk Candy Bag Individually Wrapped Bulk Holiday Candy
1992	1KKMTV79KQ6W	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B083TJWC9Y Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count
1992	1JTH4YJKGDCH	1	100.00	55725	AMAZON CAPITAL SERVICES, INC	B0749JG65Y Rod Desyne 100-36-1605 Bedpost 1" OD 160-240 inch-Satin Nickel Single Curtain Rod Set, 160-240"
1992	1L3FRVPD9GVK	1	349.95	55725	AMAZON CAPITAL SERVICES, INC	B0009KF58I Wilson Evolution Indoor Game Basketball, Intermediate - Size 6
1992	1M3FWJLTHXWD	1	129.90	55725	AMAZON CAPITAL SERVICES, INC	B076KTC248 Bulk Student Classroom Headphones - Kaysent (KHP-050) 50 Packs Muiti Color Students Headphones for School,Airplane,Hospital,Kids and Adults
1992	1M699MJXQDVP	1	183.92	55725	AMAZON CAPITAL SERVICES, INC	B07VDQ1SB3 Jtirey Canvas Storage Baskets [6-Pack] Small Fabric Storage Bins Toy Storage Baskets Empty Gift Baskets Shelf Baskets Decorative Basket with Rope Handles for Home Office(Navy Blue, 12 x 8 x 5 inch)
1992	1MNN3YLTC69K	1	209.99	55725	AMAZON CAPITAL SERVICES, INC	B0826HMJ89 Display is in Back of Scale Body !! 660LB(300 KG) Large Platform 41 inch Pet Scale Animal Scale Dog Scale Cat Scale



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NCYWJJRG4HF	1	8.51	55725	AMAZON CAPITAL SERVICES, INC	B00NTCHCU2   Amazon Basics 20 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1MNP4TJXJDL	1	449.97	55725	AMAZON CAPITAL SERVICES, INC	B00RJN1IXO   Sand Tray Play Therapy Premium Starter Kit
1992	1MCCWWHRNGR9	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01DE571AO   Pack of 1008 1-inch Diameter Round Color Coding Dot Labels, 7 Bright Neon Colors, 8 1/2" x 11" Sheet, Fits All Laser/Inkjet Printers, 63 Labels per Sheet, 1"
1982	1JR7NL41YHTV	1	169.98	55725	AMAZON CAPITAL SERVICES, INC	B071WBY435   DTECH Fiber Optic HDMI Cable 200 Feet 4K 60Hz 444 422 420 Chroma Subsampling 18Gbps High Speed with Dual Connectors Micro HDMI and Standard HDMI Connector
1992	19LF9FTW7MY9	1	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08BCBKD38   Heavy Duty Stainless Steel Arm Pull Hands-Free Door Handle Sanitary Door Opener
1992	19T3LCH1X1H9	1	35.49	55725	AMAZON CAPITAL SERVICES, INC	B0863D5CXN   Funko Pop! Advent Calendar: The Office
1992	19XN1PKFYNL4	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	B097YM8F3H   Set of 2 Vintage Wood [amp] Metal Letter Tray, Desk Organizers Paper Tray, Office File Organizer(Black)
1992	1WQRX1HGMTG4	1	111.93	55725	AMAZON CAPITAL SERVICES, INC	B00JLMEM1Q   Colored Smencils - Gourmet Scented Colored Pencils made from Recycled Newspapers, 10 Count, Gifts for Kids, School Supplies, Classroom Rewards by Scentco
1992	1XCVWWF6CH3D	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07K791YRP   Gorilla Dual Temp Mini Hot Glue Gun Kit with 30 Hot Glue Sticks
1992	1WG3TYMF1NMG	1	59.95	55725	AMAZON CAPITAL SERVICES, INC	B00BCRXPTS   Gamewright That's It! Just The Right Party Game Multi-colored, 5"
4612	1PG6YXTV4V33	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07XL4XSPB   OTTERBOX DEFENDER SERIES Case for iPad 7th, 8th [amp] 9th Gen (10.2" Display - 2019, 2020 [amp] 2021 version) - BLACK
4612	1RVQP3QRDKQP	1	124.99	55725	AMAZON CAPITAL SERVICES, INC	B006OIIUM2   [amp]S Worldwide Mini Steel Basketball Goal
4612	1NNYKNJPKT6T	1	81.13	55725	AMAZON CAPITAL SERVICES, INC	B08KJNG5GM   Synergee 18lb Soft Medicine Balls for Wall Balls. 14 Diameter Soft Medicine Balls for Exercise and Strength Training.
1992	1TMGW74DXVKJ	1	67.32	55725	AMAZON CAPITAL SERVICES, INC	B08ZFMX3ZT   No Nonsense Women's Sheer Knee Highs 12 Pair Pack, Tan, One Size
4612	11CKCD1TYX4G	1	22.44	55725	AMAZON CAPITAL SERVICES, INC	B001E5E9RA   Gillette Foamy Regular Shaving Cream, Pack of 12, 11 oz each
1992	1FTMX9TNYWG	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09H5MP1HV   16PCS Pop Fidget Toy Fidget Bracelet, Durable and Adjustable, Multicolor Stress Relief Finger Press Bracelet Wristband for Kids and Adults ADHD ADD Autism Anxiety

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GXWW1QFT6GT	1	35.64	55725	AMAZON CAPITAL SERVICES, INC	B000WKXTME REESE'S PIECES Candy, Peanut Butter Candy in a Crunchy Shell, 4.0 Ounce Box (Pack of 12)
1992	1FTMX9TMQ6C	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8QCZ9C Mubarek LED Desk Lamps with USB Charging Port for Home Office, Pen Holder, Flexible Gooseneck Desktop Study Lamp, 3 Color Modes Stepless Dimming, Bedroom Bedside Table Desk Light for Home Office White
1992	1YCXPRYRRC	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 576 pencils in box by Madisi
1992	1YGVHVPW31KH	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7G SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Orange, 100 Sheets
1992	1DKYHYQL171R	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07DB1HCKP DEPEPE 6pcs 500ml Plastic Safety Wash Bottle Lab Squeeze Bottle LDPE Squirt Bottle Tattoo Bottle with Narrow Mouth and Scale Labels (17oz x 6 Bottle)
1992	1CXK6TGP33D9	1	39.59	55725	AMAZON CAPITAL SERVICES, INC	B08DK42G12 Clear Power 100 ft Outdoor Extension Cord 16/3 SJTW, 3-Prong Grounded Plug, Orange, Water [amp] Weather Resistant, Flame Retardant, General Purpose Power Cord for Lawn [amp] Garden, DCOC-0118-DC
1992	1D3DCC9MDMLD	1	194.40	55725	AMAZON CAPITAL SERVICES, INC	B07KBWN8L1 16GB Digital Voice Activated Recorder for Lectures - aiworth 1160 Hours Sound Audio Recorder Dictaphone Voice Activated Recorder Recording Device with Playback,MP3 Player,Password,Variable Speed
8652	1TPWMTP39D6M	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07PY815HL White Balloons Latex Party Balloons, 50 pack 12 Inches Helium balloons for Wedding Birthday Party Decorations
8652	1MM9TLTHDWL9	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0163HH8DA Evershine (12-Pack) Heavy Duty Plastic Table Covers Tablecloth (Reusable) (Round 84", Red)
1992	1191JFWGQ9RY	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZCTNQLB Coogam Magnetic Letters 234 Pcs , Uppercase Lowercase Foam Alphabet ABC Fridge Magnets, Educational Toy Set for Classroom Kids Learning Spelling with Magnetic Board and Storage Box
1992	14RCRW4T7YN7	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09HYTG6LR Cykapu 5 Pcs Pop Fidget Bubble Stress Toy, Push Bubble Fidget Sensory Ball Set Toys, Autism Adult and Child Pressure Decompression Toys, Football, Basketball, Baseball, Best Sensory Toys Ball Set Gift
1992	14QNRPPP7RN9	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07X931J56 SIAEAMRG Womens Shiny Metallic High Waist Stretchy Jogger Pants, Wet Look Hip Hop Club Wear Holographic Trousers Sweatpant

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QM1J4DL14CG	2	20.80	55725	AMAZON CAPITAL SERVICES, INC	B0006VO40G Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Teal, 100 per Box (13143)
1992	1NNYKNJP79DR	2	7.58	55725	AMAZON CAPITAL SERVICES, INC	B001E6C08E STAEDTLER pencil sharpener, premium quality sharpener with screw-on lid, prevents accidental openings, compact size for pencil case and work-station, 511 63BK (Pack of 1) , Assorted colors.
1992	1NYVJPNCY97Y	2	5.89	55725	AMAZON CAPITAL SERVICES, INC	B082GSL3JP Mouse Pad,Anti Slip Rubber Round Mousepads Desktop Notebook Mouse Mat with Stitched Edge for Working and Gaming (Marble Pretty Pink)
1992	1Q1R4TN3KC4T	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07J27K2D6 Party Favors For Kids Toy Assortment Bundle,Mochi Squishies,Puzzles,Finger Gyro Spiral Twister Toys For Birthday Party,Classroom Rewards,Carnival Prizes,Pinata Filler,Treasure Box,Goodie Bag Filler
1992	1PKVCLMH9KW4	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07X931J56 SIAEAMRG Womens Shiny Metallic High Waist Stretchy Jogger Pants, Wet Look Hip Hop Club Wear Holographic Trousers Sweatpant
1992	1NRWCHJYQJ9Y	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08BT29MQF Maeline Bulk Earbuds with 3.5 mm Headphone Plug - 20 Pack - Multi
1992	167HCX31KG43	2	-24.99	55725	AMAZON CAPITAL SERVICES, INC	1483800385 Language Skills File Folder Game
4612	1X1MVMLM6WLMG	2	433.00	55725	AMAZON CAPITAL SERVICES, INC	B017RYC9EG Children's Factory-CF900-924 Big Screen PlayPanel, Room Divider Panel, Free-Standing Classroom Partition Screen for Daycare/Homeschool/Preschool, Sky Blue
4612	1Y3WQLVHVVWL	2	809.97	55725	AMAZON CAPITAL SERVICES, INC	B000CY04G0 Flash Furniture 2 Pk. Galaxy Mobile Nesting Chair with Black Fabric Seat
4612	19LF9FTWFNXX	2	12.62	55725	AMAZON CAPITAL SERVICES, INC	B000KIUORC U-Create Ucreate White Poster Board, 11" x 14", 5 Pack (13825)
4612	19LF9FTW377K	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B095BHN52T Apple MFi Certified 3 Pack Headphone Adapter for iPhone Connects Lightning to 3.5mm Dongle Auxiliary Audio Splitter Cable AKAVO Adapter Compatible with iPhone 7 8 11 11 Pro 12 12 Pro X XR XS XS Max
1992	1K6GQD46XDQ9	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	1483800385 Language Skills File Folder Game
1992	1JTH4YJKC6L9	2	296.42	55725	AMAZON CAPITAL SERVICES, INC	B07ZTZRXN3 Art3d Peel [amp] Stick Brick Kitchen Backsplash Self-Adhesive Wall Tile Stone Design, 10 Sheets
1992	1JTH4YJKGDCH	2	32.97	55725	AMAZON CAPITAL SERVICES, INC	B0751RPD3V Command Medium Utility Hooks, White, 9-Hooks, 12-Strips, Organize Damage-Free
1992	1J3HMRW47YLT	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08HMP49K5 200 Pack Bulk KOOWIN Medium Nylon Plastic Cable Zip Ties 8 Inch Wire Wraps White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KKMTV79KQ6W	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B077MD57S3 Falling in Art 5lb Plaster of Paris
1992	1NCYWJJRG4HF	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09B6VWFLF Abaokai 50 Pieces Whiteboard Magnets Round Magnets Mini Fridge Magnet for Home Schools Offices, Assorted Colors
1992	1MCCWWHRNGR9	2	15.78	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
1992	1MNN3YLTC69K	2	18.95	55725	AMAZON CAPITAL SERVICES, INC	B01MY5WRSM McMaster Method Microscope Slide by Eggzamin. Fecal/Worm Egg Count for Parasites for Veterinary Use. Parasite Management for Horse Sheep Cattle. is Your Dewormer Working?
1992	1MNP4TJXJDL	2	146.40	55725	AMAZON CAPITAL SERVICES, INC	B00K9ANWAQ Small 4 Liter Portable Sand Tray with Lid
1992	19XN1PKFYNL4	2	129.99	55725	AMAZON CAPITAL SERVICES, INC	B08WXFJCBP FLEXISPOT Standing Desk Converter 28 inch Height Adjustable Sit Stand Desk Rustic Stand Up Desk Riser Home Office Desk Workstation with Deep Keyboard Tray for Laptop (M7R)
1992	19T3LCH1X1H9	2	12.47	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 320 Count (Pack of 4)
1992	1WQRX1HGTMG4	2	97.93	55725	AMAZON CAPITAL SERVICES, INC	B08W6N51S8 Gift Pack: 2 Adult Coloring Books [amp] Coloring Pencils Set - Oceans Coloring Book and Patterns Coloring Book - Includes 10 Pre-sharpened Colored Pencils
1992	1WG3TYMF1NMG	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B06XD62VR6 Gamewright Think 'N Sync - The Great Minds Think Alike Game Card Game, Multicolor, 5"
4612	1PG6YXTV4V33	2	59.74	55725	AMAZON CAPITAL SERVICES, INC	B08CZTJKN4 Minetom Clear Christmas Lights 2 Pack 26.5 Feet 100 Counts Mini String Lights Waterproof for Indoor Outdoor Patio Wreath Garden
1992	1R6F43GR1TK6	2	58.99	55725	AMAZON CAPITAL SERVICES, INC	B096C6KLWX Lego Harry Potter Fawkes, Dumbledore's Phoenix 76394
4612	11CKCD1TYX4G	2	57.80	55725	AMAZON CAPITAL SERVICES, INC	B000K9DKIA Crayola Original Marker Set, Fine Tip, Assorted Classic Colors, Set of 10
1992	1FTMX9Y9TMQ6C	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B079PD1VT2 Command Large Wire Hooks, 4-Hooks, 8-Strips, Holds up to 5 lbs - Easy to Open Packaging
1992	1FTMX9Y9TNYWG	2	44.97	55725	AMAZON CAPITAL SERVICES, INC	B06XGRNN7Y BAIVYLE Fun Flamingo Pens Set-funky animal feather pen Party Favor Easter Basket, Stocking Stuffer Christmas or Birthday!(12 Pack)
1992	1GXWW1QFT6GT	2	40.76	55725	AMAZON CAPITAL SERVICES, INC	B000PDNKF6 Life Savers Five Flavors Hard Candy, 1.14 Ounce (Pack of 2), total 20 count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YGVHVPW31KH	2	7.38	55725	AMAZON CAPITAL SERVICES, INC	B00008XPC7 Pacon Tru-Ray Heavyweight Construction Paper, Violet, 9" x 12", 50 Sheets
1992	1DKYHYQL171R	2	104.00	55725	AMAZON CAPITAL SERVICES, INC	B095P1WZ8W Dragonhawk Wireless Tattoo Kit Rotary Atom M4 Pen Machine B1 Battery Power Supply Cartridges Needles Inks 375-2DC
8652	1TPWMTP39D6M	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B085FZPKM5 Balloon Arch Kit, 9ft Tall [amp]10ft Wide Adjustable Balloon Column Stands Set with Party Backdrop Decoration Tool for Wedding Birthday Baby Shower
8652	1MM9TLTHDWL9	3	21.69	55725	AMAZON CAPITAL SERVICES, INC	B0163HH8HG Evershine (12-Pack) Heavy Duty Plastic Table Covers Tablecloth (Reusable) (Round 84", White)
1992	1191JFWGQ9RY	3	26.60	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Decor
1992	14RCRW4T7YN7	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08LVHHZ3P suituts 6 Pack Clear Large Capacity Plastic Pencil Box /Pencil Case, Brush Painting Pencil Storage Box for Kids, Office Supplies Organizer Storage Box for Crayons, Markers, Watercolor Pen (8.5x3.9x1.6 Inch)
1992	1Q1R4TN3KC4T	3	9.78	55725	AMAZON CAPITAL SERVICES, INC	B07PF648KM Koabbit - Pencil gripper kids/toddler handwriting aid tools for beginners ,Pencil Holder for preschooler 2-4 Years learning to Write for Children's Training Pen Holding Posture Correction Tools(3 PACK)
1992	1NRWCHJYQJ9Y	3	5.79	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH1 Mr. Sketch Scented Markers, Assorted Colors, Set Of 8
1992	1NNYKNJP79DR	3	12.87	55725	AMAZON CAPITAL SERVICES, INC	B08STJMWJ8 Pentel EnerGel 0.7 Refill Ink for BL57 [amp] BL77 Pens, Box of 6 Black and 6 Blue (12 Total) 0.7mm, Metal Tip, LR7 Refill is Also Used for BL407 Pen
1992	1NWNJQPLCCL	3	11.00	55725	AMAZON CAPITAL SERVICES, INC	B07RMJ8SG6 Skillmatics Card Game : Guess in 10 Animal Planet   Gifts for 6 Year Olds and Up   Super Fun for Travel [amp] Family Game Night
1992	1NYVJPNCY97Y	3	68.54	55725	AMAZON CAPITAL SERVICES, INC	B073H51W6N HoMedics Compact Percussion Handheld Heated Massager   Adjustable Intensity, Dual Pivoting Heads   2 Sets Interchangeable
4612	1X1MVLM6WLMG	3	20.52	55725	AMAZON CAPITAL SERVICES, INC	B07KL2N2VP Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Teal, 6-Pack (71120U06C)
4612	1Y3WQLVHVVWL	3	24.89	55725	AMAZON CAPITAL SERVICES, INC	B0155DS1E8 Warheads Extreme Sour Candy, 3 Lb. (Approx. 320 Pieces) Assorted Flavors Bulk Candy

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	19LF9FTWFNXX	3	14.74	55725	AMAZON CAPITAL SERVICES, INC	B07JYCLBPY An item of Glad Press N Seal Plastic Wrap, 2 pk./140 sq. ft.- Bulk Discount
4612	19LF9FTW377K	3	59.97	55725	AMAZON CAPITAL SERVICES, INC	B077Q5XPZV Tide PODS 4 in 1 Ultra Oxi Laundry Detergent Soap PODS, High Efficiency (HE), 61 Count
1992	1JTH4YJKC6L9	3	4.69	55725	AMAZON CAPITAL SERVICES, INC	B08FKW9JRM Art3d Peel and Stick Wallpaper Backsplash Application Tool Smoothing Kit
1992	1J3HMRW47YLT	3	11.94	55725	AMAZON CAPITAL SERVICES, INC	B07ZV2YDZM Premium Saltine Crackers, Family Size - 3 Boxes
1992	1K6GQD46XDQ9	3	18.49	55725	AMAZON CAPITAL SERVICES, INC	B00J4SA7YI Key Education Social Skills Boxed Game SetFile Folder Game for PreK-2nd Grade, Learning, Communication, Emotion, Behavior Activities for Special Learners (15 pc)
1992	1KKMTV79KQ6W	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B007GMTW2W Citra Solv Food, 32 Ounce, Colorless, 32 Ounce
1992	1JTH4YJKGDCH	3	89.97	55725	AMAZON CAPITAL SERVICES, INC	B07MG9SVFY Treatmentex Grey Blackout Curtains 84" Long Geometric Chevron Linen Window Curtain Panels for Bedroom 1 Pair Light Gray
1992	1MNN3YLTC69K	3	37.98	55725	AMAZON CAPITAL SERVICES, INC	B004035900 Wahl Professional Animal Super Pocket Pro Pet, Dog, [amp] Cat Trimmer [amp] Grooming Kit (#9961-2801), Black Chrome
1992	1MCCWWHRNGR9	3	9.77	55725	AMAZON CAPITAL SERVICES, INC	B000GP3JB6 Westcott Right- [amp] Left-Handed Scissors For Kids, 5 Blunt Scissors, Assorted, 12 Pack (ACM13140)
1992	1MNP4TJXJDL	3	161.82	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS Sandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG
1992	1NCYWJJRG4HF	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07S59R6ZS Maitys World Flag Banner International Flags Banner Country Flags Banner Backdrop Decoration with Brass Grommets
1992	19T3LCH1X1H9	3	38.98	55725	AMAZON CAPITAL SERVICES, INC	B002ZCXPDU Ravensburger Disney Panoramic Jigsaw Puzzle (1000 Piece)
1992	1WG3TYMF1NMG	3	37.20	55725	AMAZON CAPITAL SERVICES, INC	B0037W5Y2W Reinhard Staup's BLINK Family Card Game, Travel-Friendly, with 60 Cards and Instructions, Makes a Great Gift for 7 Year Olds and Up
1992	1XCVWWF6CH3D	3	4.88	55725	AMAZON CAPITAL SERVICES, INC	B009M14C4S Goo Gone Original - 2 Ounce - Surface Safe Adhesive Remover Safely Removes Stickers Labels Decals Residue Tape Chewing Gum Grease Tar
1992	1WQRX1HGTMG4	3	104.65	55725	AMAZON CAPITAL SERVICES, INC	1937870758 15-Minute Focus - Suicide: Prevention, Intervention, and Postvention: Brief Counseling Techniques That Work (15-minute Focus Series)
4612	1PG6YXTV4V33	3	24.64	55725	AMAZON CAPITAL SERVICES, INC	B07K7RF81J Nancia Tea Lights, 100PACK Flameless LED Tea Lights Candles, Flickering Warm Yellow, 100 Hours Battery-Powered Tea Light,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FTMX9TNYWG	3	35.90	55725	AMAZON CAPITAL SERVICES, INC	B07F6G3F1D Sensory Toys Set 38 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism
1992	1GXWW1QFT6GT	3	21.88	55725	AMAZON CAPITAL SERVICES, INC	B07TRNMDN SKITTLES [amp] STARBURST Variety Pack Full Size Chewy Candy Assortment, 62.79 oz, 30 Bars
1992	1FTMX9TMQ6C	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B085NYKQX Red Gingham Checkered Table Cloth - Self Cutter Picnic Durable Table Cover Plastic, Tablecloth Rectangle Roll 54 Inch X 100 Feet   Water Resistant Party Decor
1992	1YGVHVPW31KH	3	19.58	55725	AMAZON CAPITAL SERVICES, INC	B002LARR9E SunWorks Construction Paper, Black, 12" x 18", 100 Sheets
1992	1DKYHYQL171R	3	83.96	55725	AMAZON CAPITAL SERVICES, INC	B07TB56D4S Fecal Test Kit for Pets (White and Green, 50 Pack)
8652	1TPWMTP39D6M	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07HK4STD6 Sumind 4 Packs Photo Booth Backdrops Foil Curtains Metallic Tinsel Backdrop Curtains Door Fringe Curtains for Wedding Birthday Christmas Halloween Disco Party Favour Decorations (Matt Light Blue)
8652	1MM9TLTHDWL9	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B078N78WQ6 Aneco 100g/6000 Pieces Love Heart Table Confetti Pentagram for Arts and Crafts Valentine's Day Wedding Decorative Party Decoration Supplies,Red and Silver
1992	1191JFWGQ9RY	4	10.48	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1992	14RCRW4T7YN7	4	32.28	55725	AMAZON CAPITAL SERVICES, INC	B07N99K84Q 4E's Novelty Expandable Breathing Ball Toy Sphere for Kids [amp] Adults, Expands from 5.6" to 12" - Kids Fidgets Toys ADHD, Yoga Relaxation Meditation Accessories, Stocking Stuffer Gift
1992	1NRWCHJYQJ9Y	4	11.62	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
1992	1QM1J4DL14CG	4	14.50	55725	AMAZON CAPITAL SERVICES, INC	B08WGI27ZB Uno Flip 2-Pack
1992	1Q1R4TN3KC4T	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0080Z7974 GE 6-Outlet Power Strip, 2 Pack, 2 Ft Extension Cord, Heavy Duty Plug, Grounded, Integrated Circuit Breaker, 3-Prong, Wall Mount, UL Listed, White, 14833
1992	1NNYKNJP79DR	4	7.95	55725	AMAZON CAPITAL SERVICES, INC	1949651762 Large Print Coloring Book: Easy Patterns for Adults
4612	1Y3WQLVHVVWL	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08QPJ1WRT Frito Lay, Tangy Favorites Mix Variety Pack Pack, 40 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1X1MVL6WMLMG	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07MLPPVZW Premium Anti Blue Light and Anti Glare Screen Protector (3 Pack) for 19 Inches Widescreen Desktop Monitor. Filter out Blue Light and relieve computer eye strain to help you sleep better
4612	19LF9FTWFNXX	4	13.79	55725	AMAZON CAPITAL SERVICES, INC	B08FJGRFC3 GTSE Masking Tape, 2 inches x 55 Yards (164 ft), Multi-Surface Adhesive Painting Tape, 2 Rolls
4612	146K14DPJKM9	4	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09C89P2T7 24 Pieces Christmas Non-woven Fabric Santa Claus Hat Xmas Santa Hats for Adult Christmas Party Supplies (Large, Red)
1992	1K6GQD46XDQ9	4	49.26	55725	AMAZON CAPITAL SERVICES, INC	1681252376 Assessment of Story Comprehension (ASCTM) Manual
1992	1KKMTV79KQ6W	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07PN62Q8G CRAYOLA Multicultural Colored Pencils, 8 Assorted Skin Tone Colors, 6 PACK
1992	1JTH4YJK6L9	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08WJQSYZC Pink Vinyl Disposable Gloves Medium 50 Pack - Latex Free, Powder Free Medical Exam Gloves - Surgical, Home, Cleaning, and Food Gloves - 3 Mil Thickness
1992	1NCYWJJRG4HF	4	21.49	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5 Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Medium Line, Assorted Ink,12-Pk (BL77BP12M)
1992	1MNN3YLTC69K	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07YG8QPFDF lynxking Dog Leash Slip Rope Lead Leash Strong Heavy Duty Braided Rope No Pull Training Lead Leashes for Medium Large and Small Dogs
1992	1MCCWWHRNGR9	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1992	19T3LCH1X1H9	4	207.98	55725	AMAZON CAPITAL SERVICES, INC	B081DGZD5L BestEquip Book Cart, 200LBS Library Cart, 49.2"x29.5"x13.8" Rolling Book Cart, Single Sided L-Shaped Flat Shelves with Lockable Wheels for Home Shelves Office School Book Truck Black
1992	1WG3TYMF1NMG	4	44.91	55725	AMAZON CAPITAL SERVICES, INC	B07RLG6DXL Skillmatics Card Game : Guess in 10 World of Sports   Gifts for 6 Year Olds and Up   Super Fun for Travel [amp] Family Game Night
1992	1WQRX1HGMTG4	4	114.73	55725	AMAZON CAPITAL SERVICES, INC	1937870693 15-Minute Counseling Techniques that Work: What You Didn't Learn in Grad School (15-Minute Focus)
1992	1GXWW1QFT6GT	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07WRMWWQGM SkinnyPop Popcorn Variety (Original [amp] White Cheddar), 0.5oz Individual Snack Size Bags (Pack of 40) Skinny Pop, Healthy Snacks, Gluten-free



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FTMX9TMQ6C	4	16.59	55725	AMAZON CAPITAL SERVICES, INC	B08239CJS2 Magittec 300 LED Curtain String Light, 8 Lighting Modes Fairy Twinkle String Lights Wedding Party Home Garden Bedroom Outdoor Indoor Wall Decorations, Warm White
1992	1YGVHVPW31KH	4	13.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOH PACON Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Red, 50 Sheets (102994)
1992	1DKYHYQL171R	4	18.32	55725	AMAZON CAPITAL SERVICES, INC	B00BHLE2QE Eisco Labs Microscope Glass Slides with Frosted End, Pack of 144 - Ground and Polished Edges
8652	1MM9TLTHDWL9	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0812P8G84 Felt Heart Garland Banner, NO DIY, 6 Pack Valentines day Banner Decor, Valentines Decorations, Anniversary Wedding Birthday Party Decorations, for Home Office Decor
1992	1191JFWGQ9RY	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B014QBIXBQ EXPO Block Eraser 81505 Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 2
1992	14RCRW4T7YN7	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y6KFTL4 AUSTOR 20 Pieces Fidget Toys Relieve Stress Increase Focus Sensory Marble and Mesh Fidgets for Adults and Children with ADHD ADD OCD Autism, 10 Colors
1992	1NWNVJQPLCCL	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA Hasbro Gaming: Jenga Classic Game
1992	1Q1R4TN3KC4T	5	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0146PSD90 Really Useful Box 9 Litre Plastic Storage Box Clear
1992	1NNYKNJP79DR	5	179.98	55725	AMAZON CAPITAL SERVICES, INC	B08XZ7B484 AcozyHom Square Faux-Fur Moon Saucer Chair, Folding Lazy Chair with Plush Cushion and Metal Frame, Accent Soft Furry Lounge Chair, Leisure Padded Seat for Living Room, Balcony, Bedroom, Office, Blue
1992	1NRWCHJYQJ9Y	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00PRYQQES U Brands Contempo Magnetic 11" x 14" Dry Erase Board, White Frame, Magnet and Marker Included
4612	1X1MVLM6WLMG	5	209.36	55725	AMAZON CAPITAL SERVICES, INC	B000NNN29W Children's Factory - CF900-903 Replacement Cantilever Support Legs, Plastic Support Feet Compatible with PlayPanel Room Diveiders (PlayPanels Sold Separately)
4612	19LF9FTWFNXX	5	20.65	55725	AMAZON CAPITAL SERVICES, INC	B07MHJFRBJ Bounty Quick-Size Paper Towels, White, 8 Count (Pack of 1)
1992	1KKMTV79KQ6W	5	32.00	55725	AMAZON CAPITAL SERVICES, INC	B019592CL6 Crayola Colored Pencils Adult Coloring Set, Gift, 100 Count
1992	1NCYWJJRG4HF	5	12.47	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 320 Count (Pack of 4)
1992	1MNN3YLTC69K	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09F2R9G9N lynxking Dog Leash Slip Rope Lead Leash Strong Heavy Duty Braided Rope No Pull Training Lead Leashes for Medium Large and Small Dogs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WG3TYMF1NMG	5	41.70	55725	AMAZON CAPITAL SERVICES, INC	B08WGI27ZB Uno Flip 2-Pack
1992	1WQRX1HGMTG4	5	160.65	55725	AMAZON CAPITAL SERVICES, INC	B07FYQ4TPV Schylling Globby Guy (Get A Grip [amp] Stretch to Remove Stress) Gift Set Bundle with Exclusive Matty's Toy Stop Storage Bag - 2 Pack
4612	1PG6YXTV4V33	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B087QL8M17 Crafare Silver Metallic Tinsel Garland for Holiday Christmas Tree Decorations Wedding Birthday Party Supplies 40 FT Long
1992	1FTMX9Y9TMQ6C	5	15.46	55725	AMAZON CAPITAL SERVICES, INC	B07K928BX5 Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets 8.5" X 11", Pack of 25
1992	1GQF93T4JHM6	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07X1SJPSZ E6000 237032 Craft Adhesive, 2 fl oz Clear, 2 Pack
1992	1YGVHVPW31KH	5	10.77	55725	AMAZON CAPITAL SERVICES, INC	B00008XPFZ Pacon Tru-Ray Heavyweight Construction Paper, White, 9" x 12", 50 Sheets
1992	1DKYHYQL171R	5	8.00	55725	AMAZON CAPITAL SERVICES, INC	B07YG88HBS Dukal Wood Applicators. Pack of 1000 Smooth 6" Applicators. Non-sterile Applicators for General Use. Medical Wood Sticks. Latex-Free, Without tip, Wood.
8652	1MM9TLTHDWL9	6	12.98	55725	AMAZON CAPITAL SERVICES, INC	B082D176M3 50PCS 12 Inches Latex Balloons Confetti Balloons Set - Red [amp] Pink [amp] White Balloons Helium Balloons for Valentines Day Bridal Shower Wedding Party Decorations Supplies
1992	1191JFWGQ9RY	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B088PCWS67 LED Desk Lamp, Drevet Desk Light with 1 USB Charging Port and 2 AC Power Outlet, 3 Lighting Modes, 3 Level Brightness,1H Timer, Touch Control, Eye-Caring Home Office Foldable Table Lamp (Black)
1992	14RCRW4T7YN7	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	1719891907 Playful Patterns Coloring Book: For Kids Ages 6-8, 9-12 (Coloring Books for Kids)
1992	1Q1R4TN3KC4T	6	20.44	55725	AMAZON CAPITAL SERVICES, INC	B0898C42NW Amazon Basics Aluminum USB 3.1 Type-C to VGA Adapter
1992	1NNYKNJP79DR	6	40.56	55725	AMAZON CAPITAL SERVICES, INC	B00FQK14D6 Honey-Can-Do TBL-03539 Portable Laptop Lap Desk with Handle, Blue, 23 L x 16 W x 2.5 H
1992	1NWN9YJQPLCCL	6	21.36	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1992	1NRWCHJYQJ9Y	6	19.91	55725	AMAZON CAPITAL SERVICES, INC	B097F38G8Z Learning Resources Noodle Knockout! Fine Motor Game, Fine Motor Skills Toys, 67 Pieces, Ages 4+
4612	1Y3WQLVHVVWL	6	12.88	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag (40 Bags)
1992	1KKMTV79KQ6W	6	20.89	55725	AMAZON CAPITAL SERVICES, INC	B006R9J5UO Party Bargains Disposable Cutlery set, Color: Clear, Count: 360 Pcs (SAPPHIRE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NCYWJJRG4HF	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	2806282969 The Pearl by John Steinbeck (Book Analysis): Detailed Summary, Analysis and Reading Guide (BrightSummaries.com)
1992	1MNN3YLTC69K	6	60.82	55725	AMAZON CAPITAL SERVICES, INC	B0040V86TW KVP Pet 500 Count ID Bands, 20", Mixed
1992	19T3LCH1X1H9	6	68.49	55725	AMAZON CAPITAL SERVICES, INC	B08HQNVG23 Ascotahoo Folding Utility Shopping Cart with 4 Wheels Rolling Crate and Lid,Support 140Lbs and 55L Capacity, Durable Heavy Duty Plastic Telescoping Handle for Travel Shopping Moving Luggage Office
1992	1WQRX1HGMTG4	6	58.45	55725	AMAZON CAPITAL SERVICES, INC	B00GPK8ISK Pressman Checkers -- Classic Game With Folding Board and Interlocking Checkers
1992	1WG3TYMF1NMG	6	11.00	55725	AMAZON CAPITAL SERVICES, INC	B07RMJ8SG6 Skillmatics Card Game : Guess in 10 Animal Planet   Gifts for 6 Year Olds and Up   Super Fun for Travel [amp] Family Game Night
1992	1FTMX9TMQ6C	6	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07YGR43Y1 Matty's Toy Stop Deluxe Classic Peg Games Wood Puzzles (Baseball, Basketball, Bowling, Conqueror, Football, Golf, Mill [amp] Tic Tac Toe) Gift Set Bundle with Bonus Storage Bag - 8 Pack
1992	1YGVHVPW31KH	6	17.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOT Tru-Ray Heavyweight Construction Paper, White, 12" x 18", 50 Sheets
1992	1DKYHYQL171R	6	25.48	55725	AMAZON CAPITAL SERVICES, INC	B00N50ZJBC Globe Scientific 1404-15 Cover Glass, 22 x 22mm, #1.5 Thickness (Case of 10)
8652	1MM9TLTHDWL9	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B099PZ15HS 10-Pack Premium Plastic Tablecloth 84" Inch Round Tablecloths - BPA- Free Plastic,Dining Table Cover Cloth Rectangle for Parties, Picnic, Camping and Outdoor, Disposable or Reusable (Pink)
1992	1191JFWGQ9RY	7	94.99	55725	AMAZON CAPITAL SERVICES, INC	B07L4JFR3Q Bulk Classroom Headphones (10 Pack) - On-Ear Premium Student Headsets: Perfect for Kids K-12 in Classrooms, Schools [amp] Class Sets (Great Value, Durable, Noise Reducing, Comfortable Fit, Easy to Clean)
1992	14RCRW4T7YN7	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08P5VTLM8 Bamboo Rotating Art Supply Organizer - Darfoo Spinning round Pen Pencil Holder, Desktop Carousel Organizer for Pen, Colored Pencil, Marker and Crafts, Durable and Sturdy
1992	1NRWCHJYQJ9Y	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B096X5WDFD 30 PACK WHITEBOARD ERASER FOR KIDS AND ADULTS, WASHABLE AND REUSABLE MAGNETIC WHITEBOARD ERASER
1992	1NNYKNJP79DR	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08PVBZN5W LED Neon Open Sign Light Used Advertise Storefront Business Office Shop and Restaurant Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QM1J4DL14CG	7	94.98	55725	AMAZON CAPITAL SERVICES, INC	B01MS6H1RL Sterilite 64 Quart Clear Storage Tote W/Lid, 23-3/4x16x13-1/2 - Lot of 6
1992	1KKMTV79KQ6W	7	19.54	55725	AMAZON CAPITAL SERVICES, INC	B004GGMODU Rolodex Mesh Collection Spinning Desk Sorter, Black (1773083)
1992	1MNN3YLTC69K	7	27.98	55725	AMAZON CAPITAL SERVICES, INC	B077JPK4G6 Soft Pet Brush by Hertzko - Dog Brush and Cat Brush for Detangling and Removing Loose Undercoat or Shed Fur for large and small animals Best Dog Brush for long haired dogs and short haired pets and Short Hair for Sensitive Skin
1992	1NCYWJJRG4HF	7	9.95	55725	AMAZON CAPITAL SERVICES, INC	B074HF2JBY JSC380 Before You Speak Think Classroom Poster   18-Inches by 12-Inches   Premium 100lb Gloss Poster Paper
1992	19T3LCH1X1H9	7	139.98	55725	AMAZON CAPITAL SERVICES, INC	B09FCK6MJ1 NATIONAL GEOGRAPHIC Magnetic Marble Run - 90-Piece STEM Building Set for Kids [amp] Adults with Magnetic Track [amp] Trick Pieces, Marbles [amp] Magnet Board for Building A Marble Maze Anywhere
1992	1WQRX1HGMTG4	7	88.83	55725	AMAZON CAPITAL SERVICES, INC	1937870731 15-Minute Focus - Anxiety: Worry, Stress, and Fear: Brief Counseling Techniques That Work
1992	1WG3TYMF1NMG	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B085HQTVF1 Skillmatics Card Game : Guess in 10 States of America   Gifts for 8 Year Olds and Up   Super Fun for Travel [amp] Family Game Night
1992	1Y3WQLVHVVWL	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00BIDU9JA Frito-Lay Fiery Mix Variety Pack, 40 Count
1992	1YGVHVPW31KH	7	7.58	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIEQ2 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright Green, 100 Sheets
1992	1DKYHYQL171R	7	34.52	55725	AMAZON CAPITAL SERVICES, INC	B00BSDZZDU Gigi Anesthetic Numbing Spray 1.5 Ounce (44ml) (3 Pack)
1992	1191JFWGQ9RY	8	41.98	55725	AMAZON CAPITAL SERVICES, INC	B06W9L5JTP Benefect Botanical Disinfecting Wipes - (250 Wipe Count) Natural, No Residue - Antibacterial Disinfectant, Multi-Surface Cleaning and Sanitizing Wipes
1992	14RCRW4T7YN7	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	1981674276 Mandala Coloring Book: A Kids Coloring Book with Fun, Easy, and Relaxing Mandalas for Boys, Girls, and Beginners (Coloring Books for Kids)
1992	1NRWCHJYQJ9Y	8	2.13	55725	AMAZON CAPITAL SERVICES, INC	B018A3AGOW Loctite Home and Office 2-ounce Pack Fun-tak Mounting Putty Tabs by Henkel Corporation
1992	1NWNYYJQLCCL	8	32.97	55725	AMAZON CAPITAL SERVICES, INC	B00BX9M7SK Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 104307R
1992	1NNYKNJP79DR	8	64.56	55725	AMAZON CAPITAL SERVICES, INC	B07X1JLVRK Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KKMTV79KQ6W	8	29.60	55725	AMAZON CAPITAL SERVICES, INC	B08VPFB5L8 Amazon Basics Mesh Magnetic Storage Bins
1992	1HT637FP3TQX	8	-32.28	55725	AMAZON CAPITAL SERVICES, INC	B07X1JLVRK Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Blue)
1992	1NCYWJJRG4HF	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08VRV96GH LOUKIN Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloths, Removes Stubborn Marks from Whiteboards, Chalkboard (2-Pack)
1992	1MNN3YLTC69K	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01F8OTGG6 Fine Mesh Sieve Strainer Stainless Steel Cocktail Strainer Food Strainers Tea Strainer Coffee Strainer with Long Handle for Double Straining Utensil 3.3 inch by Homestia
1992	1Y3WQLVHVVWL	8	15.80	55725	AMAZON CAPITAL SERVICES, INC	B07KHQCGG6 LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag (Pack of 2)
1992	1YGVHVPW31KH	8	7.58	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIUQ6 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Pink, 100 Sheets
1992	1DKYHYQL171R	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00CIC80KU Dynamic Black Tattoo Ink Bottle 8oz
1992	1191JFWGQ9RY	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08N55LV6P SCRATCHIEZ Magnetic Rings Fidget Toys for Adults and Children Glow in The Dark Stress Relief Magnet Toys Fidget Rings with Carrying Fidget Box Green, Orange and Blue (Set of 6)
1992	14RCRW4T7YN7	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B094YS1MMR Decorative File Folders, 24 Pack, 8 Designs, Heavyweight, Letter Size (9.5" x 11.5") with 1/3 Cut Tab, Cute [amp] Fun Modern Designs, Fashion Folders by Better Office Products
1992	1NRWCHJYQJ9Y	9	5.48	55725	AMAZON CAPITAL SERVICES, INC	B07D5X44P3 Service Bell, Call Bell, Desk Bell, Big Button, Improved Version, Top Quality
1992	1NNYKNJP79DR	9	84.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZVZQT44 Studico Active Kids Chair Adjustable Wobble Chair for Teenagers - Age Range 12-18y Adjusts from 16.65" to 23.75" Flexible Seating Classroom - Corrects Posture - Black
1992	1KKMTV79KQ6W	9	11.94	55725	AMAZON CAPITAL SERVICES, INC	B08GSSS4JC Crayola Colors of The World Markers 24 Count, Washable Skin Tone Markers, 24, Gift for Kids
1992	1NCYWJJRG4HF	9	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 2 Count, 19 fl oz each
1992	1MNN3YLTC69K	9	92.99	55725	AMAZON CAPITAL SERVICES, INC	B091C9FVCS DEStar Dog Hair Dryer 2800W/3.8HP High Velocity Steplless Adjustable Speed Pet Grooming Blower with 3 Different Nozzles, a Glove and a Comb

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YGVHVPW31KH	9	8.98	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIK2U SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Dark Brown, 100 Sheets
1992	1DKYHYQL171R	9	109.99	55725	AMAZON CAPITAL SERVICES, INC	B08MQ4C9GW Dragonahwk Wireless Tattoo Machine Beginner Complete Kit Rotary Pen 50Pcs Cartridges Needles Color Inks Battery Power Supply 375DC
1992	14RCRW4T7YN7	10	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07P9L3M88 Electric Fantasy Jellyfish Lava Lamp with Color Changing Light Effects-Jelly Fish Tank Aquarium Night Mood Light for Decoration Perfect Gift for Kids Men Women
1992	1NNYKNJP79DR	10	13.96	55725	AMAZON CAPITAL SERVICES, INC	B075H21FS3 Appash Fidget Cube Stress Anxiety Pressure Relieving Toy Great for Adults and Children[Gift Idea][Relaxing Toy][Stress Reliever][Soft Material](White [amp] Blue)
1992	1NRWCHJYQJ9Y	10	3.97	55725	AMAZON CAPITAL SERVICES, INC	B000BQNBW2 Sharpie Permanent Markers, Chisel Tip, Classic Colors, 4 Count
1992	1KKMTV79KQ6W	10	34.74	55725	AMAZON CAPITAL SERVICES, INC	B006ARJVMZM ScotchBlue Original Multi-Surface Painter's Tape, 0.94" x 60 Yd, Pack of 6 Rolls
1992	1NCYWJJRG4HF	10	4.90	55725	AMAZON CAPITAL SERVICES, INC	B0995NGC99 Dr.fan Disappearing Purple Glue Sticks, Washable, High Adhesive, 6 Pack, Back to School Glue Supplier...
1992	1MNN3YLTC69K	10	7.69	55725	AMAZON CAPITAL SERVICES, INC	B003XHD4QO Honey-Can-Do Colored Plastic Clothespins, 100-Pack
1992	1YGVHVPW31KH	10	4.58	55725	AMAZON CAPITAL SERVICES, INC	B0009ILH4G SunWorks Construction Paper, Yellow, 9" x 12", 50 Sheets
1992	14RCRW4T7YN7	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0919M9YZQ Adjustable Pen Organizer,Rustic Marker Organizer, Wooden Pencil Holder Storage for Wall, Drawer Pen Holder Storage,Storage Rack for School Home office Supplies-Vintage Brown
1992	1NNYKNJP79DR	11	72.50	55725	AMAZON CAPITAL SERVICES, INC	B08TH9FNJS AHB Home Office Side Table for Small Space with Caster Wheels and 2 Shelves, Height Adjustable Rolling End Table Writing Desk Movable PC Laptop Table Workstation for Bedroom, Living Room
1992	1NRWCHJYQJ9Y	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IF19 Sharpie 38201 Permanent Markers, Chisel Tip, Black, 12 Count
1992	1NCYWJJRG4HF	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09HPD45NJ VEESA Fine Tip Dry Erase Markers, Low-Odor, Black White Board Markers,15 Count
1992	1YGVHVPW31KH	11	17.37	55725	AMAZON CAPITAL SERVICES, INC	B0016L070U Pacon Tru-Ray Construction Paper, 76 lbs., 12 x 18, Dark Brown, 50 Sheets/Pack (103056)
1992	14RCRW4T7YN7	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B091JRT8S Veggicy Pop Fidget Sensory Toy Set, Push Bubble Popping Silicone Game Toy Anxiety Stress Reliever Autism Learning Materials Gift for Kids Teens Adults (Rainbow 8-Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NRWCHJYQJ9Y	12	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35 Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS!
1992	1NNYKNJP79DR	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09GZKQ2BM Large Print Coloring Book: 125 Big Easy and Simple Coloring Designs. Nice Objects, Yummy Food, Cute Animals, Beautiful Flowers, Perfect to Relax and Get Stress Relief for Beginners, Seniors, Women
1992	1NCYWJJRG4HF	12	9.04	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1YGVHVPW31KH	12	16.76	55725	AMAZON CAPITAL SERVICES, INC	B0009VGD24 Bostitch InPower Spring-Powered Desktop Stapler, Black (1100)
1992	14RCRW4T7YN7	13	32.97	55725	AMAZON CAPITAL SERVICES, INC	B0994HVMJC Overloedi Fidget Toys,5PCS Brain Imagine Tools, Magic Fidget Toys,Sensory Toys, Combine into New Shapes,Stress Relief and Anti-Anxiety Sensory Fidget Toy, (Multi-Colour 3)
1992	1NNYKNJP79DR	13	4.47	55725	AMAZON CAPITAL SERVICES, INC	B0027EJ00Y PILOT FriXion Light Erasable Highlighters, Chisel Tip, Assorted Color Inks, 3-Pack (46507)
1992	1NCYWJJRG4HF	13	11.18	55725	AMAZON CAPITAL SERVICES, INC	B07VN8VRY3 Magnetic Dry-Erase Markers, Whiteboard Erasable Markers with Eraser Caps   Low Odor Dry Erase Marker   for Office, School   Black, Pack of 24
1992	1YGVHVPW31KH	13	21.60	55725	AMAZON CAPITAL SERVICES, INC	B00008XPBI Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper
1992	14RCRW4T7YN7	14	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP (50 Pcs) Fidget Poppers Popit Toy Pack Push Pop Bubble Popping Set It Mini Poppet Figit Package Figetget Spinners, Infinity Rubiks Cube Stress Relief Balls w Sensory Toys for Autistic ADHD Kids Girls
1992	1NNYKNJP79DR	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08PXJW7N Easy Large Print Coloring Book for Adults: Simple Designs for Beginners and Teens through Seniors featuring Animals, Nature, Flowers, Farm and Country Life, Sweets [amp] More
1992	1NCYWJJRG4HF	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0936LRHM9 Inspiring collection of famous quotes (4 inspiring collections of famous quotes), including Martin Luther King posters, Rosa Parker, Malcolm X posters and Maya Angelou art paintings
1992	1YGVHVPW31KH	14	14.97	55725	AMAZON CAPITAL SERVICES, INC	B00170HG2S SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Red, 100 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14RCRW4T7YN7	15	9.75	55725	AMAZON CAPITAL SERVICES, INC	B0012VIJGS Pendaflex Portable Desktop File, Side Handles, Hanging File Folders, Tabs [amp] Inserts, Letter Size, 9-1/2 x 12-3/16 x 6 Inches, Black (23013)
1992	1NNYKNJP79DR	15	15.87	55725	AMAZON CAPITAL SERVICES, INC	B000PCWKBA Crayola Erasable Colored Pencils, Kids At Home Activities, 24 Count, Assorted., Long
1992	1NCYWJJRG4HF	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	1425889875 Roll of Thunder, Hear My Cry: An Instructional Guide for Literature - Novel Study Guide for 4th-8th Grade Literature with
1992	14RCRW4T7YN7	16	18.89	55725	AMAZON CAPITAL SERVICES, INC	B09C7NR3DD 65PCS Mochi Squishy Toys for Kids Party Favors Fruit Animal Mini Squishies Stress Relief Toys Easter Egg Fillers Goodie Bag Stuffers Classroom Prizes Kids Valentines Xmas Gifts for Boys Girls, Random
1992	1NNYKNJP79DR	16	22.61	55725	AMAZON CAPITAL SERVICES, INC	B00FACK5M PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Green Ink, 12-Pack (31453)
1992	1NCYWJJRG4HF	16	18.30	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1992	14RCRW4T7YN7	17	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07D4RN9NH Crayola Twistables Colored Pencil Set, School Supplies, Coloring Gift,50 Count
1992	1NNYKNJP79DR	17	7.38	55725	AMAZON CAPITAL SERVICES, INC	B01MF5BELS Paper Mate Clearpoint Mechanical Pencils, 0.7 mm Lead Pencil, Black Barrel, Refillable, 4 Pack
1992	1NCYWJJRG4HF	17	103.44	55725	AMAZON CAPITAL SERVICES, INC	1107480558 Essential Grammar in Use with Answers: A Self-Study Reference and Practice Book for Elementary Learners of English
1992	14RCRW4T7YN7	18	16.99	55725	AMAZON CAPITAL SERVICES, INC	B06XSPBQ3Q CoolSand Building Sand Molds [amp] Tools Kit - Works with All Other Play Sand Brands - 27Piece Includes: Castle, Bricks [amp] Walls Molds, [amp] Tools - Sand Not Included
1992	1NNYKNJP79DR	18	26.60	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Decor
1992	1NCYWJJRG4HF	18	54.95	55725	AMAZON CAPITAL SERVICES, INC	B08VFCHYLD Oxford Composition Notebook 6 Pack, College Ruled Paper, 9-3/4 x 7-1/2 Inches, 100 Sheets, Assorted Marble Covers. 2 Each: Blue, Green, Red (63763)
1992	14RCRW4T7YN7	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B093LKX6VZ 6 Pieces Wooden Twist Cubes Colorful Mind Game Stretch Twist and Lock Brain Teaser Fidget Sensory Toys for Teens Stocking Stuffer and Party Favors for Boys and Girls



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NNYKNJP79DR	19	15.68	55725	AMAZON CAPITAL SERVICES, INC	B07K8ZNKZ6 Amazon Basics 3-Ring Binder Plastic Divider Set, 3-Hole Punched Letter-Size 8-Tab Dividers - 6-Pack, Multicolor
1992	1NCYWJJRG4HF	19	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07XH34VM8 Adhesive Magnets for Crafts - 100 PCs Flexible Round Magnets with Adhesive Backing - Small Sticky Magnets - Magnetic Dots with Adhesive Back are Alternative to Magnetic Tape, Stickers and Strip
1992	14RCRW4T7YN7	20	55.96	55725	AMAZON CAPITAL SERVICES, INC	B082HX5B97 Tempera Paint Sticks, 32 Colors Solid Tempera Paint for Kids, Super Quick Drying, Works Great on Paper Wood Glass Ceramic Canvas
1992	1NNYKNJP79DR	20	22.94	55725	AMAZON CAPITAL SERVICES, INC	B00B7QW6PI PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Purple Ink, 12-Pack (31455)
1992	1NCYWJJRG4HF	20	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07RNHH2TN [24 Pens - Red Ink] Think2 Retractable Gel Pens. (24 Red) Fine Point (0.5mm) Rollerball Pens with Comfort Grip. PLEASE REMOVE THE WAX TIP ON THE POINT OF THE PEN BEFORE USING THE PEN.
1992	14RCRW4T7YN7	21	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08WZCCZKZ Animal Mandala coloring book for kids animals patterns doodles: Cute animal mandala coloring book for kids ages 6-12 with 50 cute mandalas to color ... fine motor skills. Designs for relaxation
1992	1NNYKNJP79DR	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05S6 Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
1992	14RCRW4T7YN7	22	23.71	55725	AMAZON CAPITAL SERVICES, INC	B00JKIDZ6Y School Smart 276868 Large Storage Tote with Snaptite Lid, 7-1/2" x 11-3/4" x 15-1/2", Green
1992	1NNYKNJP79DR	22	19.79	55725	AMAZON CAPITAL SERVICES, INC	B09679KHFB Fidget Pack, 35pcs Fidget Toys Set with Popping Fidget Sensory Toys for Kids and Adults Simple Fidget Stress Relief Kit Gift for Party Classroom Christmas Stocking
1992	14RCRW4T7YN7	23	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07PGQL36C Schylling Nee Doh Groovy Fruit - Novelty Toy (GFND)
1992	1NNYKNJP79DR	23	10.69	55725	AMAZON CAPITAL SERVICES, INC	B08LTBKHZH Jhdstore Ocean Tapestry Wall Hanging, Sea Beach Wave Sun Cloud Landscape Scenery Nature Wall Art Bohemian Home Decor for Bedroom, Dorm, College, Living Room 51x59 Inch Red
1992	14RCRW4T7YN7	24	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08XBRWGJ6 Push Pop Bubble Fidget Sensory Toy - Kids Autism, ADHD, Anxiety Relief [amp] Special Needs Bubble Popping Toys - Great for Family, Kids [amp] Adults - 4 Pack Colorful Shape - Pop It Fidget Toys (Solid)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NNYKNJP79DR	24	49.89	55725	AMAZON CAPITAL SERVICES, INC	B09134QZRW GIKERSY Laptop Stand Adjustable Height from 1.5" to 20",Multi-Angle Ergonomic Sit to Stand Laptop Riser for Desk,Compatible with MacBook Pro,Dell XPS,Lenovo,HP More 10-17" Laptops
1992	14RCRW4T7YN7	25	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0915TVHX8 SoulLife Random Colors 12 Pack Push Pop Fidget Sensory Toy Stocking Stuffers for Kids,Multipack Pop Its Bulk Wholesale, Stress Relief Gifts for Teens Adults Pop Party Favors,Bulk Gifts for Kids
1992	14RCRW4T7YN7	26	14.99	55725	AMAZON CAPITAL SERVICES, INC	B084BTPVFQ Kinetic Sand, The Original Moldable Play Sand, 3.25lbs Beach Sand, Sensory Toys for Kids Ages 3 and up
Total for check number 205938			12,654.10			
Check Number 205939						
4612	202202	1	450.00	73564	ZACHARY ASHCROFT	CONTRACT SERVICES FOR KELLER MIDDLE SCHOOL BAND CLINICIAN, SPRING 2022. WILL BE PAID \$450.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 1 DAY,.
Total for check number 205939			450.00			
Check Number 205940						
4612	001	1	1,250.00	43105	KATHLEEN AYRES	CONTRACTED SERVICES
Total for check number 205940			1,250.00			
Check Number 205941						
4612	556152	0	51.00	80105	ASHA BANDARA	REF 729950 APTST
Total for check number 205941			51.00			
Check Number 205942						
4612	481035	1	300.00	66004	BELL'S MUSIC SHOP, INC.	ITEM CM300BK KORG CM300BK CONTACT MIC-BLACK
4612	483142	1	165.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2000 FOR BELL'S MUSIC SHOP FOR REPAIRS TO STUDENT BAND INSTRUMENTS.
4612	483213	1	16.00	66004	BELL'S MUSIC SHOP, INC.	AL CASS 341 AL CASS VALVE OIL
4612	481051	1	30.00	66004	BELL'S MUSIC SHOP, INC.	SINGIN DOG SDBM SINGIN DOG MEDIUM BASSOON REED
4612	481197	1	170.00	66004	BELL'S MUSIC SHOP, INC.	5 HUMES & BERG 152 TROMBONE CUP MUTE
1992	483190	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
1992	483141	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
1992	481884	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
1992	481420	1	110.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND MAINTENANCE & REPAIR
4612	483213	2	20.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR123 VANDOREN BASS CLARINET REED #3 BOX OF FIVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	481197	2	224.00	66004	BELL'S MUSIC SHOP, INC.	8 HUMES & BERG 102 TPT CUP MUTE
4612	481035	2	40.00	66004	BELL'S MUSIC SHOP, INC.	ITEM 2705 SELMER 270S BSN REED PLASTIC-SOFT
4612	481051	2	30.00	66004	BELL'S MUSIC SHOP, INC.	SINGIN DOG SDOM REED SINGIN DOG MED OBOE
4612	481035	3	40.00	66004	BELL'S MUSIC SHOP, INC.	ITEM 269S SELMER 269S OBOE REED PLASTIC-SOFT
4612	483213	3	20.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR1225 VANDOREN BASS CLARINET REED #2 1/2 BOX OF FIVE
4612	483213	4	20.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR203 SSAX REED - #3
4612	481197	6	345.00	66004	BELL'S MUSIC SHOP, INC.	1 GROVER TPB-XT TEMPLE BLOCKS WITH STAND
Total for check number 205942			2,025.00			
Check Number 205943						
4612	ISMS JAN 22	0	80.00	78044	KELLY BISHOP	SM, CB, EH
4612	ISMS JAN22	0	10.00	78044	KELLY BISHOP	EH
Total for check number 205943			90.00			
Check Number 205944						
1992	902	1	3,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DOG SNIFFS FOR DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND AS NEEDED 21-22 SCHOOL YEAR
Total for check number 205944			3,500.00			
Check Number 205945						
8672	A323676	0	320.00	61706	JACK WILLIAM BROTHERS JR.	KHS WRES 2-6-22
Total for check number 205945			320.00			
Check Number 205946						
1992	090319	0	770.00	62945	BUSINESS PROFESSIONALS OF AMERICA	REG FRHS BPA STATE
1992	090319	0	140.00	62945	BUSINESS PROFESSIONALS OF AMERICA	CHAP 02-0333
Total for check number 205946			910.00			
Check Number 205947						
4612	22009747	1	336.64	61100	CITIBANK, N.A	TMEA STUDENT HOTEL TRAVEL 199 COVERS 72 STUDENTS 461 COVERS 12 STUDENTS
1992	22008728	1	156.40	61100	CITIBANK, N.A	LODGING FOR KISD JENNIFER PRICE TO ATTEND TEXAS ASCD: CURRICULUM LEADERSHIP ACADEMY IN ROBINSON, TX ON JANUARY 18-22, 2022
1992	22009747	1	6,349.04	61100	CITIBANK, N.A	TMEA STUDENT HOTEL TRAVEL 199 COVERS 72 STUDENTS 461 COVERS 12 STUDENTS
1992	22006508	1	1,437.50	61100	CITIBANK, N.A	2 NIGHT STAY OF 10 ROOMS: 6 STUDENT ROOMS, 3 EMPLOYEE ROOMS AND 1 BUS DRIVER ROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22009043	1	30.00	61100	CITIBANK, N.A	FLIGHT FOR LEIGH COOK FOR THE RTM SPRING EDUCATION CONGRESS CONFERENCE - MARCH 27, 2022 - MARCH 29, 2022. LOS ANGELES, CALIFORNIA
1992	22008089	1	-164.00	61100	CITIBANK, N.A	HOTEL FOR LISA LONG AND JENNI MYERS ATTENDING THE LEAD4WARD ROCKIN REVIEW: 2022 REUNION TOUR IN ROUND ROCK, TX JANUARY 24-25, 2022 FOR 1 NIGHT
1992	22008672	1	30.00	61100	CITIBANK, N.A	ROUND-TRIP AIRFARE FOR KISD JENNIFER PRICE ATTENDING RTM 2022 SPRING EDUCATION CONGRESS IN LOS ANGELES, CA - MARCH 27-29, 2022
1992	22008446	1	30.00	61100	CITIBANK, N.A	FLIGHT FOR CORY WILSON TO TMEA IN SAN ANTONIO FEB 10-11, 22
1992	22008872	1	156.40	61100	CITIBANK, N.A	LODGING FOR KISD MICHELLE SOMERHALDER TO ATTEND TEXAS ASCD: CURRICULUM LEADERSHIP ACADEMY IN ROBINSON, TX ON JANUARY 18-20, 2022
1992	22009290	1	30.00	61100	CITIBANK, N.A	FLIGHT FOR JAMES BARNES FROM SAN ANTONIO BACK TO DFW ON FEB 13, 22.
1992	22009248	1	30.00	61100	CITIBANK, N.A	EMPLOYEE AIRFARE
1992	22008680	1	60.00	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR :SHANNON JENKINS & ASHLI ABERNATHY ATTENDING 2022 NATIONAL SCHOOL COUNSELING LEADERSHIP CONFERENCE SAN DIEGO, CALIFORNIA FEBRUARY 16-18, 2022
1992	22009290	2	30.00	61100	CITIBANK, N.A	FLIGHT FOR KEVIN MCNULTY FROM SAN ANTONIO BACK TO DFW ON FEB 13, 22.
1992	22009747	2	1,670.80	61100	CITIBANK, N.A	TMEA TEACHER TRAVEL 199 COVERS 7 TEACHERS
4612	22009747	3	2,339.12	61100	CITIBANK, N.A	TMEA CHAPERONE AND BUS DRIVER TRAVEL 11 CHAPERONES AND 2 BUS DRIVERS
1992	22009290	3	30.00	61100	CITIBANK, N.A	FLIGHT FOR BRAD ALLEN FROM SAN ANTONIO BACK TO DFW ON FEB 13, 22.
1992	22009290	4	30.00	61100	CITIBANK, N.A	FLIGHT FOR LEIGH ANN MCCLURE FROM SAN ANTONIO BACK TO DFW ON FEB 13, 22.
1992	22009290	5	30.00	61100	CITIBANK, N.A	FLIGHT FOR ADRIAN KIRTLEY FROM SAN ANTONIO BACK TO DFW ON FEB 13, 22.
<b>Total for check number 205947</b>			<b>12,611.90</b>			
<b>Check Number 205948</b>						
1992	CHS 2/26/22	0	245.00	50340	COOPER HIGH SCHOOL AFJROTC	JROTC COMP 2/26/22
<b>Total for check number 205948</b>			<b>245.00</b>			
<b>Check Number 205949</b>						
4612	TMI DEC 21	0	40.00	79533	BRETT COPELAND	BM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	TMI JAN22	0	160.00	79533	BRETT COPELAND	BM, JB, KS, AR
4612	TCHS JAN 22	0	10.00	79533	BRETT COPELAND	SL
Total for check number 205949			210.00			
Check Number 205950						
4612	FHMS JAN 22	0	194.00	52160	ANTHONY CORSON	WY, BH, BT, SB
Total for check number 205950			194.00			
Check Number 205951						
8672	A323674	0	320.00	60344	TONY R. CRAMER	KHS WRES 2-5-22
Total for check number 205951			320.00			
Check Number 205952						
6802	21-0053-12	1	2,355.93	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
6802	21-0052-9	1	8,162.14	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
Total for check number 205952			10,518.07			
Check Number 205953						
8672	RMB JAN 22	0	52.40	67046	MELISSA KAYE DAVISON	RMB DAVISON MUFFINS
Total for check number 205953			52.40			
Check Number 205954						
4612	556894	0	51.00	80005	ALICIA DEBORD	REF 714522 APTEST
Total for check number 205954			51.00			
Check Number 205955						
1992	01367142	1	270.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
4612	01367142	1	180.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
1992	01367142	2	1,410.00	63098	DECA TEXAS DISTRICT 7	HOTEL
Total for check number 205955			1,860.00			
Check Number 205956						
7902	HB FEB 22	0	200.00	80147	ERIKA EDITH DIAZ BUGARIN	HB 2/4/22-2/6/22
Total for check number 205956			200.00			
Check Number 205957						
4612	556839	0	13.64	80133	JENNIFER DUNN	REF 748396 LIB FINE
Total for check number 205957			13.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205958</b>						
1992	46113	1	195.90	64706	GOMEZ FLOOR COVERING, INC.	G/M PURCHASING FLOORING MATERIALS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 205958</b>			195.90			
<b>Check Number 205959</b>						
6802	PAY APP 7	0	-741.05	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 22001643
6802	PAY APP 7	0	-27,137.33	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETAINAGE PO 21014477
6802	PAY APP 7	1	371,819.67	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS TENNIS COURT RELOCATION (CONSTRUCTION OF NEW TENNIS COURTS AT NEW LOCATION) RELATED TO THE 2019 BOND PROJECT FOR THE INDOOR PRACTICE FACILITY - INCLUDES PROFIT, OVERHEAD, BOND
6802	PAY APP 7	2	170,927.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KMS TENNIS COURTS RENOVATION AS PART OF THE 2019 BOND PROJECT FINE ARTS ADDITIONS & RENOVATIONS - INCLUDES BOND, PROFIT AND OVERHEAD
6802	PAY APP 7	24	14,821.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LES SECURE ENTRY VESTIBULE CONSTRUCTION
<b>Total for check number 205959</b>			529,689.29			
<b>Check Number 205960</b>						
1992	510	1	343.29	79416	GRAYCO ENTERPRISES LLC	PURCHASE OF PARTS & SUPPLIES
<b>Total for check number 205960</b>			343.29			
<b>Check Number 205961</b>						
1992	ISMS JAN 22	1	0.00	54995	STEVE GULLEDGE	\$275 DUE AT COMPLETION OF SERVICE
<b>Total for check number 205961</b>			0.00			
<b>Check Number 205962</b>						
1992	BENAVIDEZ 2/	0	599.00	78655	HATCHING RESULTS, LLC	BENAVIDEZ REG NSCA
<b>Total for check number 205962</b>			599.00			
<b>Check Number 205963</b>						
6802	PES PLAYGROU	1	8,412.00	79528	HEARTLAND PARK & RECREATION, LLC	LABOR, MATERIALS AND EQUIPMENT TO REINSTALL PVES PLAYGROUND AS PART OF REBUILD TO INCLUDE A FEW NEW ADA ITEMS TO ACCOMMODATE SPED STUDENTS
<b>Total for check number 205963</b>			8,412.00			
<b>Check Number 205964</b>						
1992	7973835	0	5.00	54055	HOME DEPOT CREDIT SERVICE	PRO XTRA 2022
1992	5971681	1	69.70	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SAFETY ITEMS AND CONSUMABLE TOOL PARTS
1992	5971682	1	67.44	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SAFETY ITEMS AND CONSUMABLE TOOL PARTS
1992	0972008	1	18.95	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SAFETY ITEMS AND CONSUMABLE TOOL PARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1902388	1	-48.77	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SAFETY ITEMS AND CONSUMABLE TOOL PARTS
Total for check number 205964			112.32			
Check Number 205965						
1992	010668	1	132.27	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	011080	1	158.02	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	011308	1	237.89	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	011702	1	97.59	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	4970400	1	393.82	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	4970411	1	412.82	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 205965			1,432.41			
Check Number 205966						
1992	KHS 1/24/22	1	44.25	66226	I RAGAZZI LLC	3 LARGE CHEESE
1992	KHS 1/24/22	2	32.90	66226	I RAGAZZI LLC	2 LARGE PEPPERONI
1992	KHS 1/24/22	3	16.45	66226	I RAGAZZI LLC	1 LARGE ITALIAN SAUSAGE
1992	KHS 1/24/22	4	17.50	66226	I RAGAZZI LLC	MEDIUM GLUTEN FREE
1992	KHS 1/24/22	5	34.95	66226	I RAGAZZI LLC	HOUSE SALADS
Total for check number 205966			146.05			
Check Number 205967						
6802	PAY APP 7	0	71,194.95	62940	INFINITY CONTRACTORS INTERNATIONAL	RETAINAGE 21009988
Total for check number 205967			71,194.95			
Check Number 205968						
2872	22112032	1	9,250.00	79714	INTERNATIONAL CRITICAL INCIDENT	STAFF DEVELOPMENT FOR 25 COUNSELORS TO ATTEND THE ASSISTING INDIVIDUALS IN CRISIS AND GROUP CRISIS INTERVENTION COURSE ON JANUARY 25-27, 2022, KELLER TEXAS
Total for check number 205968			9,250.00			
Check Number 205969						
8672	A323675	0	320.00	68729	JOSHUA JAFFE	KHS WRES 2-5-22
Total for check number 205969			320.00			
Check Number 205970						
1992	ISMS JAN 22	1	225.00	65230	AMANDA M KANA	\$225 DUE AT COMPLETION OF SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 205970			225.00			
Check Number 205971						
4612	18618	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS #2400 - GILDAN ULTRA COTTON LONG SLEEVE, SPORT GREY SIZES: YXL-1, M-5, L-4, XL-2
Total for check number 205971			180.00			
Check Number 205972						
8672	A323673	0	320.00	51875	WILLIAM J. KUEHNHOLD	KHS WRES 2-5-22
Total for check number 205972			320.00			
Check Number 205973						
4612	154-KELLER-3	1	1,625.00	69610	JOHN LEMIRE	WINTER SHOW DESIGN FEES FOR JAN. 1-20, 2022
Total for check number 205973			1,625.00			
Check Number 205974						
1992	SVC 1228084	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1267879	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1228876	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC0995405	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1003174	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 205974			1,235.00			
Check Number 205975						
1992	GOWINS 22/23	0	19.03	68463	LONE STAR STATE SCHOOL COUNSELOR	MBR 2/11/22-2/28/23
1992	GOWINS 22/23	0	10.97	68463	LONE STAR STATE SCHOOL COUNSELOR	GOWINS MBR LSSCA
Total for check number 205975			30.00			
Check Number 205976						
1992	ISMS JAN 22	1	225.00	61384	ANDREW MARTZ	\$225 DUE AT COMPLETION OF SERVICES
Total for check number 205976			225.00			
Check Number 205977						
6652	249412	1	4,750.58	40116	MASON'S PAINT & AUTOBODY, INC	HAIL DAMAGE REPAIRS TO 2020 FORD POLICE INTERCEPTOR SECURITY DEPARTMENT VEHICLE
Total for check number 205977			4,750.58			
Check Number 205978						
2402	687967	0	39.55	80141	WENDY MCCOLLUM	REF 687967 LUNCH
Total for check number 205978			39.55			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205979</b>						
1992	INV0607018	1	38.26	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0607087	1	26.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0606566	1	89.97	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0606559	1	219.80	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 205979</b>			375.02			
<b>Check Number 205980</b>						
8652	766070	0	110.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	TCHS NAHS MBR 22
<b>Total for check number 205980</b>			110.00			
<b>Check Number 205981</b>						
4612	20523	0	57.25	64987	SIGMA TAU DELTA	MBR 1/16/22-1/15/23
4612	20523	0	47.75	64987	SIGMA TAU DELTA	FRHS MBR NEHS 20523
<b>Total for check number 205981</b>			105.00			
<b>Check Number 205982</b>						
4612	TCHS 5-17-22	0	450.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	TMI / TSMS NRH20 5/17
<b>Total for check number 205982</b>			450.00			
<b>Check Number 205983</b>						
1992	2022-74	1	234.00	40615	ROTARY CLUB FOUNDATION OF KELLER	FEE FOR ROTARY 2022 STAR SPANGLED STREETS PROGRAM
<b>Total for check number 205983</b>			234.00			
<b>Check Number 205984</b>						
4612	FHMS JAN 22	0	36.00	64005	MARY T REYES SANCHEZ	MJ
4612	TSMS JAN 22	0	128.00	64005	MARY T REYES SANCHEZ	SM, RR
<b>Total for check number 205984</b>			164.00			
<b>Check Number 205985</b>						
4612	556652	0	91.00	80120	JENNIFER STELZER	REF 717603 APTTEST
<b>Total for check number 205985</b>			91.00			
<b>Check Number 205986</b>						
4612	556151	0	51.00	80106	ASHLEY STUHR	REF 692350 APTTEST
<b>Total for check number 205986</b>			51.00			
<b>Check Number 205987</b>						
4612	TRK-22384273	1	3,957.79	66756	TRAILER DOCTOR, INC	SERVICES REPAIRS UNIT BT4 BODY DAMAGE CLAIM #220907
<b>Total for check number 205987</b>			3,957.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 205988</b>						
6802	PAY APP 5	0	-24,419.90	79466	TEGRITY CONTRACTORS INC.	RETANIAGE PO 22002669
6802	PAY APP 5	1	51,146.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES INTERIOR RENOVATIONS AT CHISHOLM TRAIL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 5	2	198,664.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 5	3	162,346.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 5	4	76,242.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
<b>Total for check number 205988</b>			463,978.10			
<b>Check Number 205989</b>						
1992	3813	1	100.00	46187	THE PARENTING CENTER	PARENT WORKSHOP ELC NORTH, FEB 11, 2022
<b>Total for check number 205989</b>			100.00			
<b>Check Number 205990</b>						
1992	M0102240	1	1,494.50	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.
1992	M0102241	1	570.00	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.
<b>Total for check number 205990</b>			2,064.50			
<b>Check Number 205991</b>						
4612	376074	1	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT UNA NOCHE MAS
<b>Total for check number 205991</b>			290.00			
<b>Check Number 205992</b>						
8672	A323637	0	624.00	62697	TIMOTHY A ULRICH	KHS WRES 2-5-22
<b>Total for check number 205992</b>			624.00			
<b>Check Number 205993</b>						
4612	FHMS JAN 22	0	60.00	73125	SARAH VALENTINO	CM
<b>Total for check number 205993</b>			60.00			
<b>Check Number 205994</b>						
4612	643691-112	1	1,937.60	69739	ZEPHYR GRAF-X, INC.	#1A HYPERCOOL, MID CROWN, FLAT BILL HAT WITH LOGOS & FLAG SIZES: XS-10, S-40, M-60, L-48, XL-15
4612	643691-112	2	53.24	69739	ZEPHYR GRAF-X, INC.	FREIGHT
<b>Total for check number 205994</b>			1,990.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V183215					
1992	8002482	1	702.38	68396	BLICK ART MATERIALS LLC	20501-5769 SCHOLAR PENCILS CLASSPACK 576 CT SET
1992	7871976	1	132.60	68396	BLICK ART MATERIALS LLC	06240-5009 SNAP BRUSH SETS SET#5 / 3 BRUSHES
1992	8004415	1	92.77	68396	BLICK ART MATERIALS LLC	25002-0000 BADGER 150 AIRBRUSH AB150L
1992	7954533	1	143.52	68396	BLICK ART MATERIALS LLC	10180-1023 BLICK WATERCOLOR PAD 9X12 90LB 15/SHT TB
1992	7957716	1	54.60	68396	BLICK ART MATERIALS LLC	06240-5009 SNAP BRUSH SETS SET#5 / 3 BRUSHES
1992	7903594	1	7.80	68396	BLICK ART MATERIALS LLC	06240-5009 SNAP BRUSH SETS SET#5 / 3 BRUSHES
4612	8032198	1	29.52	68396	BLICK ART MATERIALS LLC	ITEM # 00711-1088 BLICKRYLIC BLCKOUT WHT 64 OZ
4612	8016191	1	47.16	68396	BLICK ART MATERIALS LLC	13541-1001 SCRATCH KNIFE/HOLDER 12/PK
1992	8004415	2	4.84	68396	BLICK ART MATERIALS LLC	25335-2903 SPECTRA TEX COLOR WROUGHT IRON GRY 2OZ
1992	7954533	2	25.50	68396	BLICK ART MATERIALS LLC	10028-1028 BLICK STU WC PAPER WHT 15X22 90LB EACH
1992	8002482	2	49.10	68396	BLICK ART MATERIALS LLC	21519-1024 BLICK SOAP ERASER 1X1X1/2 BOX24
1992	7871976	2	203.50	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
4612	8032198	2	14.76	68396	BLICK ART MATERIALS LLC	ITEM # 00711-8048 BLICKRYLIC BRNT SIENNA 64 OZ
1992	7871976	3	167.60	68396	BLICK ART MATERIALS LLC	20702-2009 PIGMA MICRON PEN 01 03 05 BLK 3CT SET
1992	8004415	3	4.84	68396	BLICK ART MATERIALS LLC	25335-2693 SPECTRA TEX COLOR SHADOW GRY TRANS 2OZ
4612	8032198	3	29.52	68396	BLICK ART MATERIALS LLC	ITEM # 00711-3078 BLICKRYLIC BRT RED 64 OZ
1992	8004415	4	4.84	68396	BLICK ART MATERIALS LLC	25335-7523 SPECTRA TEX COLOR MOSS GRN TRANS 2OZ
1992	7903594	4	92.48	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
4612	8032198	4	14.76	68396	BLICK ART MATERIALS LLC	ITEM # 00711-4158 BLICKRYLIC CHRME YLW 64 OZ
1992	7871976	5	523.50	68396	BLICK ART MATERIALS LLC	10087-1009 STRATHMR 400 ACRYLIC 18X24 SHEET
1992	8004415	5	4.84	68396	BLICK ART MATERIALS LLC	25335-2043 SPECTRA TEX COLOR JET BLK OPAQ 2OZ
4612	8032198	5	29.52	68396	BLICK ART MATERIALS LLC	ITEM # 00711-5148 BLICKRYLIC PHTHLO BLU 64 OZ
1992	8004415	6	4.84	68396	BLICK ART MATERIALS LLC	25335-1013 SPECTRA TEX COLOR ADOBE TRANS 2OZ
4612	8032198	6	29.52	68396	BLICK ART MATERIALS LLC	ITEM # 00711-2048 BLICKRYLIC MARS BLK 64 OZ
1992	8004415	7	4.84	68396	BLICK ART MATERIALS LLC	25335-8143 SPECTRA TEX COLOR BEIGE TRANS 2OZ
4612	8032198	7	3.93	68396	BLICK ART MATERIALS LLC	ITEM # 00369-9505 BLICK LIQ WC COPPR 8 OZ
1992	8004415	8	4.84	68396	BLICK ART MATERIALS LLC	25335-8623 SPECTRA TEX COLOR BUFF TRANS 2OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	8032198	8	3.93	68396	BLICK ART MATERIALS LLC	ITEM # 00369-9015 BLICK LIQ WC GOLD 8 OZ
1992	8004415	9	4.84	68396	BLICK ART MATERIALS LLC	25335-8033 SPECTRA TEX COLOR DK BRN TRANS 2OZ
4612	8032198	9	3.93	68396	BLICK ART MATERIALS LLC	ITEM # 00369-9335 BLICK LIQ WC SLVR 8OZ
1992	8004415	10	406.99	68396	BLICK ART MATERIALS LLC	25983-0150 BLICK AB ESSENTIALS W/BADGER 150
4612	8032198	10	203.26	68396	BLICK ART MATERIALS LLC	ITEM # 10081-1046 CANSON WC PK 12X18 500 SHT PK
1992	8004415	11	27.56	68396	BLICK ART MATERIALS LLC	57391-7031 FIBER GRASS MATS DARK GRN 300MMX400MM
4612	8032198	11	93.36	68396	BLICK ART MATERIALS LLC	ITEM # 10081-1023 CANSON WC PK 9/12 500 SHT PK
1992	8004415	12	27.56	68396	BLICK ART MATERIALS LLC	57391-7011 FIBER GRASS MATS LGHT GRN 300MMX400MM
4612	8032198	12	21.35	68396	BLICK ART MATERIALS LLC	ITEM #60504-8125 2 TONE TOOLING FOIL COPPER 12INX25FT
1992	8004415	13	26.74	68396	BLICK ART MATERIALS LLC	61780-7124 SCALE MODEL RM TREE MD GRN 4-5IN
4612	8032198	13	21.35	68396	BLICK ART MATERIALS LLC	ITEM # 60504-4050 2 TONE TOOLING FOIL GOLD 25 FT TWOTON
1992	8004415	14	22.58	68396	BLICK ART MATERIALS LLC	61780-7122 SCALE MODEL RM TREE MD GRN 2-3IN
4612	8032198	14	98.23	68396	BLICK ART MATERIALS LLC	ITEM # 33107-1024 CELLUCLAY II MACHE 24 LB
1992	8004415	15	32.64	68396	BLICK ART MATERIALS LLC	61780-7136 SCALE MODEL RM TREE DK GRN 6-7IN
4612	8032198	15	32.30	68396	BLICK ART MATERIALS LLC	ITEM # 22304-2006 LIQUID METAL MARKER FINE 6 CT SET
4612	8032198	16	32.90	68396	BLICK ART MATERIALS LLC	ITEM # 22304-1006 LIQUID METAL MARKER MED 6CT SET
4612	8032198	17	16.80	68396	BLICK ART MATERIALS LLC	ITEM # 20103-1018 CRAYOLA REG CRAYON MULTICULT BX/8
4612	8032198	18	14.25	68396	BLICK ART MATERIALS LLC	ITEM # 61404-1010 MARIBOU FEATHERS BRT HUES 14 GRAMS
4612	8032198	19	35.68	68396	BLICK ART MATERIALS LLC	ITEM #33214-0759 CRAYOLA MODEL MAGIC WHT 1OZ 75CLSPK
4612	8032198	20	82.30	68396	BLICK ART MATERIALS LLC	ITEM # 33214-1759 CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK

<b>Total for check number V183215</b>			<b>3,636.47</b>			
<b>Check Number V183216</b>						

1992	915022323	1	1,180.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT HELMETS-STUDENTS ONLY
1992	915413671	1	517.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-PACKABLE FULL ZIP JACKET
1992	915387093	1	990.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - NO CUST LOGO-WOMENS DIGITAL RACE DAY NK835981 11/SMALL, 11/MEDIUM
1992	915072248	1	930.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIGNATURE HEADGEAR E58- NAVY
1992	915022323	2	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	915387093	2	528.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-WOMENS HYPERELITE SHORT NKBV1020 11/SMALL, 11/MEDIUM
1992	915413671	2	462.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/BLK-SABLE PANT
1992	915072248	2	47.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915387093	3	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	012 - BLK/WHT-WOMENSN CLUB ACE LONG SLEEVE JER NKCZ1429 6/SMALL, 6/MEDIUM
1992	915387093	5	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915413671	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183216</b>			<b>5,194.00</b>			
<b>Check Number V183217</b>						
4612	ERE 3-8-22	0	300.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	DEP FOR BUS #25664
<b>Total for check number V183217</b>			<b>300.00</b>			
<b>Check Number V183218</b>						
8672	878061	0	96.00	00023231	DECOTY COFFEE COMPANY	CRMR, HOTCHOC, COFFEE
<b>Total for check number V183218</b>			<b>96.00</b>			
<b>Check Number V183219</b>						
1992	162208	1	260.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V183219</b>			<b>260.00</b>			
<b>Check Number V183220</b>						
4612	736283	1	179.25	00016051	G & G INVESTMENTS, INC.	ASH GRAY COTTON SHIRT - YOUTH MEDIUM
4612	736283	2	179.25	00016051	G & G INVESTMENTS, INC.	ASH GRAY COTTON SHIRT - YOUTH LARGE
4612	736283	3	71.70	00016051	G & G INVESTMENTS, INC.	ASH GRAY COTTON SHIRT - ADULT SMALL
<b>Total for check number V183220</b>			<b>430.20</b>			
<b>Check Number V183221</b>						
1992	11559	1	510.00	66976	MICHELE M. SUMMERALL	1 COLOR PLASTIC STOCK POMS - ADULT WHITE
1992	11559	2	508.50	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC STOCK POMS - ADULT PURPLE
1992	11559	3	508.50	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC STOCK POMS - ADULT WHITE
1992	11559	4	55.00	66976	MICHELE M. SUMMERALL	SHIPPING
<b>Total for check number V183221</b>			<b>1,582.00</b>			
<b>Check Number V183222</b>						
2242	IN135761	1	585.00	00001477	THE PROPHET CORPORATION	#85-038 - SPEED SHIP TUMBLE PRO ROYAL MAT, 1 3/8", POLYETHYLENE FOAM, 4' X 8'
2242	IN135761	2	431.10	00001477	THE PROPHET CORPORATION	#85-039 - SPEED SHIP TUMBLE PRO ROYAL MAT, 1 3/8", POLYETHYLENE FOAM, 5' X 10'
<b>Total for check number V183222</b>			<b>1,016.10</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183223</b>						
1992	INV0056062	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
1992	INV0055226	1	950.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	ONE SUPPORT TECHNICIAN 2 TO SUPPORT KISD WITH TECH PROJECTS
1992	INV0056215	1	735.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
1992	INV0056189	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT HELP DESK TECHS
<b>Total for check number V183223</b>			4,485.00			
<b>Check Number V183224</b>						
1992	06036192	1	1,225.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING FOR JULY 2021, NOVEMBER 2021, DECEMBER 2021 AND JANUARY 2022 DISTRICT WIDE
1992	06033334	1	1,225.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING FOR JULY 2021, NOVEMBER 2021, DECEMBER 2021 AND JANUARY 2022 DISTRICT WIDE
1992	06030629	1	1,225.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING FOR JULY 2021, NOVEMBER 2021, DECEMBER 2021 AND JANUARY 2022 DISTRICT WIDE
1992	05025100	1	1,225.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING FOR JULY 2021, NOVEMBER 2021, DECEMBER 2021 AND JANUARY 2022 DISTRICT WIDE
<b>Total for check number V183224</b>			4,900.00			
<b>Check Number V183225</b>						
1992	FTWINV004547	1	860.52	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V183225</b>			860.52			
<b>Check Number V183226</b>						
1992	INV001998940	1	518.44	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183226</b>			518.44			
<b>Check Number V183227</b>						
4612	12825	1	670.95	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LIGHT PINK TSHIRTS DESIGN #1
4612	12825	2	11.45	67371	ROYOLA SCREEN PRINTING, INC.	DESIGN #1 XXL
4612	12825	3	66.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LIGHT PINK TSHIRTS DESIGN #2
4612	12825	4	10.25	67371	ROYOLA SCREEN PRINTING, INC.	DESIGN #2 XXL
4612	12825	5	716.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLOSSOM TANK DESIGN #2
<b>Total for check number V183227</b>			1,475.40			
<b>Check Number V183231</b>						
4612	3500013783	0	-197.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF FLIPSIDE FOAM PRO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500013781	0	-359.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF SPEAKERS PODIUM
1962	3500013792	1	156.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889268 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box, 10 Boxes/Carton (VLG5201)
1992	3500013876	1	1,088.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3500013852	1	-53.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3500013851	1	54.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3500013850	1	-54.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3500013849	1	42.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1992	3500013848	1	541.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3500013791	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702876 Staples 3" 3-Ring Better Binder, Pink (15128-US)
1992	3500013797	1	6.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1992	3500013853	1	67.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3499537497	1	41.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790113 Bostitch Impulse Electric Stapler, Full-Strip Capacity, Black (02210)
1992	3500013801	1	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318402 Avery Heavy-Duty 3" 3-Ring View Binder, White (79193)
1992	3500013799	1	24.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907790 Staples 2-Pocket Presentation Folders with Fasteners, Dark Blue, 10/Pack (13387-US)
1992	3500013789	1	86.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 7167447\$\$Customized Text\$\$2000 Plus Printer 40 Self Inking Stamp (15I40P/P40), Line 1:Customized Text
1992	3499537518	1	103.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WHITMORE SUPREME 4-TIER 54: STORAGE CENTER RACK, BLACK (6310-7205) ITEM #24171587
1992	3498712955	1	8.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428300 X-ACTO #11 Blade Dispenser, Black, 15/Pack (X411)
1992	3498712953	1	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477872 2022 Blue Sky 8" x 10" Monthly Planner, Rue Du Flore (101605-22)
1992	3498712950	1	-12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477872 2022 Blue Sky 8" x 10" Monthly Planner, Rue Du Flore (101605-22)
1992	3500013845	1	133.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500013844	1	-133.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3500013843	1	422.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3500013841	1	2,800.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3500013786	1	41.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Clear (STP-54269)
1992	3500013875	1	43.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3498030920	1	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477872 2022 Blue Sky 8" x 10" Monthly Planner, Rue Du Flore (101605-22)
1992	3500013892	1	478.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1992	3500013891	1	901.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1992	3500013890	1	855.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1992	3500013889	1	-135.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3500013887	1	-23.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3500013884	1	1,053.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1992	3500013883	1	-28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3500013881	1	-42.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3500013880	1	142.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3500013879	1	1,145.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3500013878	1	732.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500013874	1	43.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3500013886	1	878.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3500013854	1	-49.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3500013873	1	23.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3500013872	1	-23.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3500013871	1	997.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3500013870	1	864.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1992	3500013869	1	1,002.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3500013867	1	14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3500013865	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3500013863	1	947.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3500013860	1	844.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3500013858	1	1,349.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1992	3500013856	1	254.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1992	3500013855	1	451.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3500013877	1	373.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3499537488	1	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PTD210 Desktop Label Maker
1992	3499537494	1	124.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625461 Verbatim Stereo Earphones Headphones, Black (99711)
1992	3498712984	1	295.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2678554 IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Boxes, Clear, 6/Carton (100243-CT)
1992	3499537493	1	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618291 Staples 4" 3-Ring Better Binder, Red (27921)
1992	3499537483	1	75.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900335 Floortex Desktex Anti-Slip Backed Polycarbonate Desk Pad, 29" x 59", Clear (FPDE2949RA)
1992	3499537492	1	31.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24297309 Staples 2-Pocket Presentation Folder with Fasteners, Assorted Colors (52820)
1992	3500013888	1	46.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3499537489	1	49.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811049 TOPS Prism+ Legal Notepads, 5" x 8", Narrow Ruled, Orchid, 50 Sheets/Pad, 12 Pads/Pack (63040)
1962	3500013792	2	93.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889269 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Medium, 100/Box, 10 Boxes/Carton (VMD5201)
1992	3498030920	2	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Optical Wireless USB Mouse, Blue (910-002650)
1992	3500013791	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895623 Staples 3" 3-Ring Better Binder, Yellow (20245)
1992	3500013799	2	11.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354596 Life Savers Pep-O-Mint Mints, 41 oz.(MMM27625)
1992	3500013789	2	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 7167480\$\$Customized Text\$\$2000 Plus Printer 40 Self Inking Stamp (1S140P/P40), Line 1:Customized Text
1992	3500013786	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521252 TRU RED Hanging File Folder, Legal Size, Standard Green, 25/Box (TR521252)
1992	3500013784	2	-6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Optical Wireless USB Mouse, Blue (910-002650)
1992	3498712955	2	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428854 X-ACTO Gripster Knife, Black (X3627)
1992	3499537492	2	111.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847568 3M PELTOR Optime 105 Over-the-Head Earmuffs (H10A)
1992	3500013801	2	6.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	853559 Deflect-O Classic Image Sign Holder, Clear Plastic (68201)
1992	3499537489	2	22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551689 Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black Ink, 12/Pack (BK90-A)
1992	3498712984	2	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle (9652-12)
1992	3499537488	2	62.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500013797	2	40.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3499537483	2	10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1992	3500013789	3	57.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 7167493\$\$Customized Text\$\$2000 Plus Printer 40 Self Inking Stamp (15I40P/P40), Line 1:Customized Text
1992	3498030920	3	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	434347 Pentel Twist-Erase III Mechanical Pencils, 0.5mm, No. 2 Medium Lead, 2/Pack (QE515BP2-K6)
1992	3499537493	3	21.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100580 Starbucks Caffè Verona Coffee, Keurig K-Cup Pods, Dark Roast, 24/Box (9576)
1992	3498712984	3	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Each, Pack of 3 (30208) (Package May Vary)
1992	3500013786	3	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	074286 Scotch Wall Mounting Tabs with Removable Adhesive, White, 1/2" x 3/4", 48/Pk
1992	3500013799	3	14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
1992	3499537483	3	96.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13GU750 Kensington USB Hi-Fi Headphones With Mic Stereo Headset, Over-the-Head, Black (K97601WW)
1992	3499537488	3	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11FC395 Brother AD24ESAW Adapter for P-Touch Label Makers, White
1992	3500013797	3	107.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3499537489	3	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508432 Pentel R.S.V.P. Ballpoint Pens, Fine Point, Blue Ink, Dozen (BK90-C)
1992	3499537492	3	78.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17HN802 Morpheus 360 Serenity Bluetooth Wireless Over-the-Ear Headphones, Gold (HP5500G)
1992	3498712955	3	18.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070839 Fiskars Supercut 12" Paper Trimmer, Gray (154450-1012)
1992	3500013786	4	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348 7158496\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1:Customized Text
1992	3499537493	4	15.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1440263 Starbucks Breakfast Blend Coffee, Keurig K-Cup Pods, Medium Roast, 24/Box (9736)
1992	3499537483	4	70.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2637373 Simple Designs Incandescent Floor Lamp, Black (LF2000-BLK)
1992	3500013797	4	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1992	3498712955	4	71.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641597 Elmer's Corrugated Tri-Fold Display, 25/Carton (730300)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500013785	4	-35.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2637373 Simple Designs Incandescent Floor Lamp, Black (LF2000-BLK)
1992	3499537489	4	44.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811054 TOPS Prism+ Legal Notepads, 5" x 8", Narrow Ruled, Pink, 50 Sheets/Pad, 12 Pads/Pack (63050)
1992	3499537488	4	2.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	778674 Berkley Square Beige Wood Stirrers, 1000/Pack (9041290)
1992	3499537488	5	16.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	865410 C-Line Top Load Sheet Protector, Standard Weight, Clear, 11" x 8 1/2", 50/Bx (62037)
1992	3498712957	5	-22.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1992	3498712960	5	22.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1992	3500013797	5	83.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915714 Kleenex Boutique Standard Facial Tissue, 2-Ply, 95 Sheets/Box, 36 Boxes/Pack (21270)
1992	3500013786	5	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348 7158515\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1:Customized Text
1992	3498712955	5	22.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1992	3499537483	5	53.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677935 Simple Designs Incandescent Etagere Floor Lamp, Black (LF1014-BLK)
1992	3500013786	6	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348 7158518\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1:Customized Text
1992	3500013797	6	80.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples Wall Clock, Plastic, 14" Diameter (18380)
1992	3498712955	6	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1992	3499537483	6	20.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599338 Post-it Flags Value Pack, .94" Wide, Assorted Colors, 200 Flags/Pack plus Flag + Highlighter (680-RYBGVA)
1992	3500013797	7	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150040 Bunn Commercial 12 Cup White Paper Coffee Filters, 1000/Carton (BUN39800R)
1992	3498712955	7	48.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812127 Pacon Economy Railroad Poster Board, 22" x 28", White, 100/Carton (104225)
1992	3498712955	8	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599298 Post-it Pop-up Notes, 3" x 3" Marseille Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-U-ALT)
1992	3498712955	9	19.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1992	3498712960	9	19.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3498712957	9	-19.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1992	3498712955	10	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772891 Staples 12" Imperial/Metric Scales Ruler (51887)
1992	3498712960	11	18.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21834)
1992	3498712955	11	36.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21834)
1992	3498712958	11	-18.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21834)
1992	3498712957	12	-7.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3498712955	12	7.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3498712960	12	7.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3498712955	13	91.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1992	3498712960	14	37.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917360 Gain + Aroma Boost Liquid Laundry Detergent, Original, 96 Loads 138 fl oz (23033)
1992	3498712957	14	-37.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917360 Gain + Aroma Boost Liquid Laundry Detergent, Original, 96 Loads 138 fl oz (23033)
1992	3498712955	14	37.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917360 Gain + Aroma Boost Liquid Laundry Detergent, Original, 96 Loads 138 fl oz (23033)
1992	3498712955	15	32.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1992	3498712960	15	32.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1992	3498712957	15	-32.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
<b>Total for check number V183231</b>			<b>20,530.34</b>			
<b>Check Date</b>	<b>2/17/2022</b>					
<b>Check Number</b>	<b>205995</b>					
1992	20211216B	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$700**
1992	20220111A	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$700**
<b>Total for check number 205995</b>			<b>180.00</b>			
<b>Check Number</b>	<b>205996</b>					
1992	ABERNATHY 3/	0	249.00	72557	AERIES SOFTWARE INC.,	ABERNATHY REG 3-7-22
<b>Total for check number 205996</b>			<b>249.00</b>			
<b>Check Number</b>	<b>205997</b>					
1992	1061-F133525	1	440.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1061-F133518	1	1,079.22	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F133524	1	3,424.65	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F133523	1	420.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 205997			5,363.87			
Check Number 205998						
6802	PAY APP 2	0	-12,714.70	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21009985
6802	PAY APP 5	0	-400.50	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21009985
6802	PAY APP 6	0	26,586.05	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 21009985
1992	1260948	1	2,184.72	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS TO BE USED DISTRICT WIDE.
1992	1264166	1	595.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
6802	PAY APP 5	3	8,010.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER HIGH - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6802	PAY APP 2	4	159,408.00	64598	AMERICAN MECHANICAL SERVICES OF TX	TIMBER CREEK HIGH - ELECTRICAL REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
Total for check number 205998			183,668.57			
Check Number 205999						
6802	236987	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
Total for check number 205999			1,200.00			
Check Number 206000						
1992	JB1292022	1	0.00	70951	JOSE EDUARDO BARRIENTOS	\$100 DUE AT COMPLETION
Total for check number 206000			0.00			
Check Number 206001						
1992	MB1292022	1	0.00	79476	MILES BELVIN	\$100.00 DUE AT COMPLETION OF SERVICES
Total for check number 206001			0.00			
Check Number 206002						
1992	CB1292022	1	0.00	73126	CATHERINE BINKLEY	\$100 DUE AT COMPLETION
Total for check number 206002			0.00			
Check Number 206003						
1992	MLG JAN 2022	0	0.00	43968	BRANDY M EDWARDS	MLG JAN 3-31
Total for check number 206003			0.00			
Check Number 206004						
4612	1241188	1	0.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 1241188 FOR JANUARY 2022 MONTHLY DVR BARN VISIT
Total for check number 206004			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206005</b>						
1992	MLG JAN 2022	0	0.00	72975	APRIL SAMANTHA BUCKNER	MLG JAN 04-31
<b>Total for check number 206005</b>			0.00			
<b>Check Number 206006</b>						
1992	TCHS 12/16/2	1	0.00	68858	CHUYS OPCO, INC.	MAMACITA FAJITA BAR (2 TACOS PER PERSON) - INCLUDES DISCOUNT, CHIPS & SALSA, PLATES, PLASTICWARE & NAPKINS
1992	TCHS 12/16/2	2	0.00	68858	CHUYS OPCO, INC.	DELUXE QUESO & CREAMY JALAPENO (1-OUNCE PER PERSON)
1992	TCHS 12/16/2	3	0.00	68858	CHUYS OPCO, INC.	DELIVERY GRATUITY
<b>Total for check number 206006</b>			0.00			
<b>Check Number 206007</b>						
4612	22007034	1	0.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR STAFF
4612	22007132	1	0.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR CHS GIRLS BASKETBALL STUDENTS ATTENDING TOURNAMENT IN WACO DEC. 27-29, 2021
4612	22008993	1	0.00	61100	CITIBANK, N.A	MEAL CARD #1 13 STUDENTS @ \$20 EA 2 EMPLOYEES @ \$20 EA (JENNIFER ISGITT, MICHAEL DIX)
4612	22005652	1	0.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR STAFF
4612	22007489	1	0.00	61100	CITIBANK, N.A	ONE ROOM X 3 NIGHTS X \$199.00 X 11% CITY TAXES
1992	22008966	1	0.00	61100	CITIBANK, N.A	LODGING FOR KISD MICHELLE SOMERHALDER TO ATTEND TEXAS ASCD: CURRICULUM LEADERSHIP ACADEMY IN ROBINSON, TX ON FEBRUARY 8-10, 2022
1992	22009195	1	0.00	61100	CITIBANK, N.A	STUDENT MEALS
1992	22007043	1	0.00	61100	CITIBANK, N.A	LODGING FOR KISD MICHELLE SOMERHALDER TO ATTEND TASA 2022 MIDWINTER CONFERENCE IN AUSTIN, TX - JANUARY 30-FEBRUARY 2, 2022
1992	22008459	1	0.00	61100	CITIBANK, N.A	STUDENT HOTEL
1992	22008910	1	0.00	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR TASA MIDWINTER CONFERENCE 1/30/22-2/2/22 FOR SANDRA BENAVIDEZ
4612	22007489	2	0.00	61100	CITIBANK, N.A	OFF SITE PARKING X 1 CAR X 3 NIGHTS X 11% CITY TAXES
4612	22005652	2	0.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
4612	22007034	2	0.00	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR PARKING EITHER VALET OR SELF
1992	22009195	2	0.00	61100	CITIBANK, N.A	ADVISOR MEAL
1992	22008459	2	0.00	61100	CITIBANK, N.A	STAFF HOTEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22008910	2	0.00	61100	CITIBANK, N.A	PARKING AT HOTEL IS VALET ONLY
Total for check number 206007			0.00			
Check Number 206008						
1992	CI-002681	1	0.00	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF JANUARY, 2022. INVOICE #CI-002681 / DESCR: PAYROLL
1992	CI-002681	2	0.00	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF JANUARY, 2022. INVOICE #CI-002681 / DESCR: FRINGE
1992	CI-002681	3	0.00	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF JANUARY, 2022. INVOICE #CI-002681 / DESCR: SUPPLIES
1992	CI-002681	4	0.00	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF JANUARY, 2022. INVOICE #CI-002681 / DESCR: INDIRECT COSTS
Total for check number 206008			0.00			
Check Number 206009						
1992	484273	1	0.00	53158	GCISD COLLEYVILLE-HERITAGE	CONGRESSIONAL DEBATE
1992	484273	2	0.00	53158	GCISD COLLEYVILLE-HERITAGE	DRAMATIC INTERP
1992	484273	3	0.00	53158	GCISD COLLEYVILLE-HERITAGE	PROGRAM ORAL INTERP
1992	484273	4	0.00	53158	GCISD COLLEYVILLE-HERITAGE	VARSITY PUBLIC FORUM
Total for check number 206009			0.00			
Check Number 206010						
1992	16843	1	0.00	48211	COMMUNICON LIMITED	AUDIO VISUAL - TROUBLESHOOT CRESTRON SYTEM IN BOOTH AND STAGE
Total for check number 206010			0.00			
Check Number 206011						
4612	10539531655	1	0.00	00016899	DELL MARKETING LP	DELL 34" CURVED USB MONITOR
Total for check number 206011			0.00			
Check Number 206012						
1992	22-023	1	0.00	00020523	DESTINATION IMAGINATION, INC	TOURNAMENT FEES FOR 4 TEAMS TO ATTEND THE DESTINATION IMAGINATION CHALLENGE, MARCH 5, 2022 IN RICHLAND HILLS TEXAS, @ RICHLAND HIGH SCHOOL
Total for check number 206012			0.00			
Check Number 206013						
4612	83574	1	0.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, ONE TOPPING PIZZA- PEPPERONI



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	83574	2	0.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, ONE TOPPING PIZZA-CHEESE
4612	83574	3	0.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
4612	83574	4	0.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP
Total for check number 206013			0.00			
Check Number 206014						
8652	2761	1	0.00	79832	DREAMFLY PROMOTIONS, INC	QTY 11 ADULT SMALL SCREEN PRINTING ALT VINTAGE JERSEY TEE 50/50 COTTON VINT ROYAL : KCAL TSA; 4CF (BLK, LT GREY, MINT BLUE, WHITE & UNSERBASE / 3 CB (CONTACT BLUE, WHITE & UNDERBASE)
8652	2760	1	0.00	79832	DREAMFLY PROMOTIONS, INC	QTY 4 ADULT XSMALL SCREEN PRINTING ALTERNATIVE VINTAGE JERSEY TEE 50/50 COTTON VINTAGE ROYAL : GEARS ENGINEERING & ROBOTICS
8652	2760	2	0.00	79832	DREAMFLY PROMOTIONS, INC	QTY 20 ADULT SMALL SCREEN PRINTING ALTERNATIVE VINTAGE JERSEY TEE 50/50 COTTON VINTAGE ROYAL : GEARS ENGINEERING & ROBOTICS
8652	2761	2	0.00	79832	DREAMFLY PROMOTIONS, INC	QTY 26 ADULT MEDIUM SCREEN PRINTING ALT VINTAGE JERSEY TEE 50/50 COTTON VINT ROYAL : KCAL TSA; 4CF (BLK, LT GREY, MINT BLUE, WHITE & UNSERBASE / 3 CB (CONTACT BLUE, WHITE & UNDERBASE)
8652	2761	3	0.00	79832	DREAMFLY PROMOTIONS, INC	QTY 22 ADULT LARGE SCREEN PRINTING ALT VINTAGE JERSEY TEE 50/50 COTTON VINT ROYAL : KCAL TSA; 4CF (BLK, LT GREY, MINT BLUE, WHITE & UNSERBASE / 3 CB (CONTACT BLUE, WHITE & UNDERBASE
8652	2760	3	0.00	79832	DREAMFLY PROMOTIONS, INC	QTY 35 ADULT MEDIUM SCREEN PRINTING ADLTERNATIVE VINTAGE JERSEY TEE 50/50 COTTON VNITAGE ROYAL : GEARS ENGINEERING & ROBOTICS
8652	2761	4	0.00	79832	DREAMFLY PROMOTIONS, INC	QTY 9 ADULT XLARGE SCREEN PRINTING ALT VINTAGE JERSEY TEE 50/50 COTTON VINT ROYAL : KCAL TSA; 4CF (BLK, LT GREY, MINT BLUE, WHITE & UNSERBASE / 3 CB (CONTACT BLUE, WHITE & UNDERBASE
8652	2760	4	0.00	79832	DREAMFLY PROMOTIONS, INC	QTY 10 ADULT LARGE SCREEN PRINTING ADLTERNATIVE VINTAGE JERSEY TEE 50/50 COTTON VNITAGE ROYAL : GEARS ENGINEERING & ROBOTICS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	2760	5	0.00	79832	DREAMFLY PROMOTIONS, INC	QTY 5 ADULT XLARGE SCREEN PRINTING ADLTERNATIVE VINTAGE JERSEY TEE 50/50 COTTON VNITAGE ROYAL : GEARS ENGINEERING & ROBOTICS
8652	2761	5	0.00	79832	DREAMFLY PROMOTIONS, INC	QTY 1 ADULT 2XLARGE SCREEN PRINTING ALT VINTAGE JERSEY TEE 50/50 COTTON VINT ROYAL : KCAL TSA; 4CF (BLK, LT GREY, MINT BLUE, WHITE & UNSERBASE / 3 CB (CONTACT BLUE, WHITE & UNDERBASE
8652	2761	6	0.00	79832	DREAMFLY PROMOTIONS, INC	QTY 1 ADULT 3XLARGE SCREEN PRINTING ALT VINTAGE JERSEY TEE 50/50 COTTON VINT ROYAL : KCAL TSA; 4CF (BLK, LT GREY, MINT BLUE, WHITE & UNSERBASE / 3 CB (CONTACT BLUE, WHITE & UNDERBASE
8652	2760	6	0.00	79832	DREAMFLY PROMOTIONS, INC	QTY 1 ADULT 2XLARGE SCREEN PRINTING ADLTERNATIVE VINTAGE JERSEY TEE 50/50 COTTON VNITAGE ROYAL : GEARS ENGINEERING & ROBOTICS
Total for check number 206014			0.00			
Check Number 206015						
1992	1000176038-1	1	0.00	00002592	EBS CO INDUSTRIES, INC.	NOVELIST AND CORE COLLECTIONS DATABASE
Total for check number 206015			0.00			
Check Number 206016						
1992	MLG JAN 2022	0	0.00	58499	ELAINE BAEZA BOWERSOCK	MLG JAN 5-19
Total for check number 206016			0.00			
Check Number 206017						
1992	25-32495-01	1	0.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 206017			0.00			
Check Number 206018						
1992	1186-13053	1	0.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INVOICE 1186-13053 INGRAM WILDLIFE DOUBLE HEADER REGISTRATION MARCH 31, 2022
1992	1186-13053	2	0.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INVOICE 1186-13053 INGRAM WILDLIFE DOUBLE HEADER HOT MEALS FOR 4 KCAL FFA STUDENTS / 1 KCAL FFA ADVISOR
Total for check number 206018			0.00			
Check Number 206019						
1992	7-649-28529	1	0.00	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 206019			0.00			
Check Number 206020						
2402	736820	0	0.00	80153	KELY FOCHT	RMB FOCHT LUNCH
Total for check number 206020			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206021</b>						
1992	17940	1	0.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
<b>Total for check number 206021</b>			0.00			
<b>Check Number 206022</b>						
7902	HB 1/10-11/2	0	0.00	80164	RICARDO ANTONIO FUENTES	HB 1/10/22 - 1/11/22
<b>Total for check number 206022</b>			0.00			
<b>Check Number 206023</b>						
1992	9078635373	1	0.00	00001173	W.W. GRAINGER, INC.	PURCHASE OF PLUMBING PARTS AND SUPPLIES
<b>Total for check number 206023</b>			0.00			
<b>Check Number 206024</b>						
1992	MLG JAN 2022	0	0.00	69277	HELEN REGINA GRAY	MLG JAN 3-31
<b>Total for check number 206024</b>			0.00			
<b>Check Number 206025</b>						
1992	MLG JAN 22	0	0.00	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 01/5/22 - 1/30/22
<b>Total for check number 206025</b>			0.00			
<b>Check Number 206026</b>						
1992	202100005142	1	0.00	78770	HALO BRANDED SOLUTIONS, INC	** DO NOT FAX, WILL ENTER PO# ONLINE TO RELEASE ** ITEM AVID 24 OZ REFRESH BOTTLE - SMOKE
1992	202100005142	2	0.00	78770	HALO BRANDED SOLUTIONS, INC	ITEM AVID CAR DECAL AVID ALUMNI
1992	202100005142	3	0.00	78770	HALO BRANDED SOLUTIONS, INC	ITEM AVID CAR DECAL - AVID
1992	202100005142	4	0.00	78770	HALO BRANDED SOLUTIONS, INC	ITEM AVID HIGHLIGHTER PENS - 5 PACK
1992	202100005142	5	0.00	78770	HALO BRANDED SOLUTIONS, INC	ITEM AVID PENCIL 10 PACK
1992	202100005142	6	0.00	78770	HALO BRANDED SOLUTIONS, INC	ITEM AVID PENNANT - BLUE
<b>Total for check number 206026</b>			0.00			
<b>Check Number 206027</b>						
1992	A329204	0	0.00	65926	ZACHARY HASKIN	KHS SOCCER 2-9-22
<b>Total for check number 206027</b>			0.00			
<b>Check Number 206028</b>						
1992	2970455	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
1992	0971122	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 206028</b>			0.00			
<b>Check Number 206029</b>						
1972	557248	0	0.00	80152	SEAN HOWER	RMB HOWER PRE-K
<b>Total for check number 206029</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206030</b>						
2402	220119	2	0.00	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	220119	2	0.00	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	220119	3	0.00	00022372	LASER SECURITY RESPONSE, INC	JUNE 2022 SUMMR COURIER SERVICE TO ED. CENTER AND NATATORIUM ON THURS. (JUNE 9, 16, 23, 30)
1992	220119	4	0.00	00022372	LASER SECURITY RESPONSE, INC	JULY 2022 SUMMER COURIER SERVICE TO ED. CENTER AND NATATORIUM. (JULY 14, 21, 28) (PRE-PAID)
2402	220119	5	0.00	00022372	LASER SECURITY RESPONSE, INC	JULY 2022 SUMMER COURIER SERVICE TO ED. CENTER AND NATATORIUM (PRE-PAID)
1992	220119	5	0.00	00022372	LASER SECURITY RESPONSE, INC	JULY 2022 SUMMER COURIER SERVICE TO ED. CENTER AND NATATORIUM (PRE-PAID)
<b>Total for check number 206030</b>			0.00			
<b>Check Number 206031</b>						
1992	103513	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	SPEAKER REPAIR AT SVE
1992	103512	2	0.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIR AT ELC-S
1992	103514	3	0.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIR AT SGE
<b>Total for check number 206031</b>			0.00			
<b>Check Number 206032</b>						
4612	901606	1	0.00	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, ELECTRICAL AND OTHER BUILDING MATERIALS NOT TO EXCEED \$2,000
4612	994774	1	0.00	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, ELECTRICAL AND OTHER BUILDING MATERIALS NOT TO EXCEED \$2,000
4612	934025	1	0.00	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, ELECTRICAL AND OTHER BUILDING MATERIALS NOT TO EXCEED \$2,000
<b>Total for check number 206032</b>			0.00			
<b>Check Number 206033</b>						
4612	539485-1	1	0.00	72117	MAIN EVENT ENTERTAINMENT, INC	ALL YOU CAN PLAY ACTIVITIES, BOWLING, FUNCARD, FOOD SERVICE FOR 24 HMS STUDENTS ONLY
4612	539485-1	2	0.00	72117	MAIN EVENT ENTERTAINMENT, INC	ALL YOU CAN PLAY ACTIVITIES, BOWLING, FUNCARD, FOOD SERVICE FOR 4 HMS STAFF ONLY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206033			0.00			
Check Number 206034						
6652	112140	1	0.00	40116	MASON'S PAINT & AUTOBODY, INC	HAIL DAMAGE REPAIRS TO 2020 FORD F-150 SECURITY DEPARTMENT VEHICLE
Total for check number 206034			0.00			
Check Number 206035						
1992	A298318	0	0.00	70441	STEPHEN PETER MATTINGLY	TCHS SOCCER 2-11-22
Total for check number 206035			0.00			
Check Number 206036						
1992	MLG JAN 2022	0	0.00	73287	COURTNEY ELIZABETH MAY	MLG JAN 3-31
Total for check number 206036			0.00			
Check Number 206037						
1992	1055789	1	0.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS
1992	1055796	1	0.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS
1992	1055789	2	0.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA INCLUDING THE WORKS & ADD ONS
1992	1055796	2	0.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEAM INCLUDING THE WORKS & ADD ONS
1992	1055796	3	0.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS & ADD ONS
1992	1055789	3	0.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS & ADD ONS
1992	1055796	4	0.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESSERT TRAY
1992	1055789	4	0.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESSERT TRAY
1992	1055796	5	0.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
1992	1055789	5	0.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 206037			0.00			
Check Number 206038						
1992	KHS FEB 22	1	0.00	80107	WILLIAM MORGAN MCLEAN	CLINICIAN - SHOW CHOIR
Total for check number 206038			0.00			
Check Number 206039						
1992	203	0	0.00	00022960	METROPORT CITIES PARTNERSHIP	KISD MBR 2022
1992	203	0	0.00	00022960	METROPORT CITIES PARTNERSHIP	MBR SCHOOL DIST
Total for check number 206039			0.00			
Check Number 206040						
1992	116000185-1	1	0.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	PO TO COVER MAINTENANCE ON RADIOS DISTRICT WIDE ACROSS CAMPUSES.
Total for check number 206040			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206041</b>						
6802	2160861	1	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOM RENTAL AGREEMENT # 214002281.1 07/2021 THRU 06/30/2022 \$6420.00 MTHLY TO INCLUDE PPE OF \$420.00
6802	2240850	1	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 TX (ITEM 1045) RENTAL AGREE # 214002364.1 \$6594.40 MTHLY (INCLUDES PPE \$431.40) 06/30/2021 THROUGH JULY 2022 (13MTHS)
<b>Total for check number 206041</b>			0.00			
<b>Check Number 206042</b>						
2402	28978477	1	0.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	28977098	1	0.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29002307	1	0.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	28999039	1	0.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
<b>Total for check number 206042</b>			0.00			
<b>Check Number 206043</b>						
2402	4067367	1	0.00	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
2402	4065320	1	0.00	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
<b>Total for check number 206043</b>			0.00			
<b>Check Number 206044</b>						
1992	MLG JAN 2022	0	0.00	79669	KENDRA R PAXTON	MLG JAN 4-31
<b>Total for check number 206044</b>			0.00			
<b>Check Number 206045</b>						
1992	MLG JAN 2022	0	0.00	69865	JENNIFER LASHAY PAXTON	MLG JAN 5-28
<b>Total for check number 206045</b>			0.00			
<b>Check Number 206046</b>						
4612	1027	0	0.00	41225	PEAK PERFORMANCE OPTIONS	CHS BAND COMP 5-11-22
<b>Total for check number 206046</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206047</b>						
1992	2000	1	0.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
<b>Total for check number 206047</b>			0.00			
<b>Check Number 206048</b>						
6652	7111	1	0.00	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2009 FORD F350, KELLER ISD VEHICLE #55
<b>Total for check number 206048</b>			0.00			
<b>Check Number 206049</b>						
1992	R22125	1	0.00	59040	RAIN PONCHOS PLUS, LLC	HAIR ACCESSORIES HAIR BOW/SPARKLE ITEM NO. HA90 COLOR: LIPSTICK PINK
1992	R22125	2	0.00	59040	RAIN PONCHOS PLUS, LLC	NECKLACE VELVET RIBBON CHOKER ITEM NO. RA36 COLOR: BLACK
1992	R22125	3	0.00	59040	RAIN PONCHOS PLUS, LLC	TOP/TWO COLOR FRINGE CROP TOP BRAND: WEISSMAN ITEM NO. SH11105 COLOR: BLACK/EMERALD SIZE: 4/S 1/M 1/L
<b>Total for check number 206049</b>			0.00			
<b>Check Number 206050</b>						
1992	0222	1	0.00	79490	RICHARD M NICHOLS, PC	PAYMENT FOR FEBRUARY 2022 LEGAL CONSULATION WITH RICH NICHOLS, PC
<b>Total for check number 206050</b>			0.00			
<b>Check Number 206051</b>						
2242	R393S-1	1	0.00	00002515	COMMUNITY PRODUCTS LLC	#R850 - MEDIUM HI-LO ACTIVITY CHAIR AND ACCESSORIES
1992	R643S-1	1	0.00	00002515	COMMUNITY PRODUCTS LLC	K150 - MOBILE STANDER INCLUDING 25" FRAME, 26" WHEELS, MOUNTING BRACKET, COMMUNICATION TRAY & SANDALS WITH WEDGES, MEDIUM
2242	R393S-1	2	0.00	00002515	COMMUNITY PRODUCTS LLC	#K630 - MEDIUM PACER AND ACCESSORIES
<b>Total for check number 206051</b>			0.00			
<b>Check Number 206052</b>						
1992	005581	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, VEGGIES, FRUIT, BAKED GOODS, PAPER GOODS, NUTS, BREAD, DIP, RINKS, CANDY, SAUCES
4612	005562	1	0.00	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** CANDY AND SNACK LIKE ITEMS FOR HMS STUDENTS ONLY
4612	005561	1	0.00	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** CONSUMABLES FOR HMS STUDENTS ONLY DURING HOUSE ACTIVITIES
4612	004632	1	0.00	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** CANDY AND SNACK LIKE ITEMS FOR HMS STUDENTS ONLY
4612	005182	1	0.00	69230	SAM'S EAST, INC.	FOOD ITEMS
<b>Total for check number 206052</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206053</b>						
1992	272024	1	0.00	48808	SODEXO ***USE VENDOR #80961***	CRACKER, GOLD FISH #3766510
4612	272012	1	0.00	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$300 TO SODEXO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4612	272012	1	0.00	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$300 TO SODEXO TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
1992	272024	2	0.00	48808	SODEXO ***USE VENDOR #80961***	CRACKER, CHEEZ IT'S #3730002
<b>Total for check number 206053</b>			0.00			
<b>Check Number 206054</b>						
1992	A329208	0	0.00	68985	MASON STRINGER	KHS SOCCER 2-9-22
<b>Total for check number 206054</b>			0.00			
<b>Check Number 206055</b>						
8652	591-00481	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS OCT 21 BUS BILL
4612	591-00544	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS DEC BUS BILL
4612	591-00543	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS DEC 21
4612	591-00584	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS JAN BUS BILL
1992	591-00481	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS OCT 21 BUS BILL
1992	591-00587	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE TCHS NOV 21
1992	591-00587	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE CREDIT NOV 21
1992	591-00587	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE CHS NOV 21
1992	591-00574	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE JAN 21
1992	591-00587	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE KHS NOV 21
1992	591-00582	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS JAN BUS BILL
1992	591-00544	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS DEC BUS BILL
1992	591-00544	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID DEC BUS BILL
1992	591-00536	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE DEC 21
1992	591-00481	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID OCT 21 BUS BILL
<b>Total for check number 206055</b>			0.00			
<b>Check Number 206056</b>						
1992	76406	1	0.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76403	1	0.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	76405	1	0.00	59500	THE MLD GROUP LLC	WHITE STONEWARE
1992	76404	1	0.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76406	2	0.00	59500	THE MLD GROUP LLC	SHIPPING
1992	76403	2	0.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
1992	76404	2	0.00	59500	THE MLD GROUP LLC	FREIGHT
1992	76405	99	0.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 206056</b>			0.00			
<b>Check Number 206057</b>						
1992	77758	1	0.00	44130	PLANO SPORTS SOCCER, INC.	COMPRESSION LONG SLEEVE WHITE
4612	77970	1	0.00	44130	PLANO SPORTS SOCCER, INC.	MI TEAM CUSTOM HOODIE19
1992	77758	2	0.00	44130	PLANO SPORTS SOCCER, INC.	SOCCER GAME BALLS
4612	77970	2	0.00	44130	PLANO SPORTS SOCCER, INC.	CAMPEON 21 WHITE JERSEY
1992	77758	3	0.00	44130	PLANO SPORTS SOCCER, INC.	BLACK HOODIE
4612	77970	3	0.00	44130	PLANO SPORTS SOCCER, INC.	COPA ZONE CUSHING SOCK
1992	77758	4	0.00	44130	PLANO SPORTS SOCCER, INC.	BLACK FLEECE SWEAT PANTS
4612	77970	4	0.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SQUADRA SHORT WHITE
4612	77970	5	0.00	44130	PLANO SPORTS SOCCER, INC.	KWIKGOAL LARGE DRY ERASE BOARD
4612	77970	6	0.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS PRO BIB
4612	77970	7	0.00	44130	PLANO SPORTS SOCCER, INC.	COST OF DIRECT SHIPPING
1992	77758	99	0.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 206057</b>			0.00			
<b>Check Number 206058</b>						
4612	378569	1	0.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENTS FOR: PUMP UP THE JAM
4612	378570	2	0.00	66373	TRESONA MULTIMEDIA, LLC	SWEET DREAMS
4612	378704	3	0.00	66373	TRESONA MULTIMEDIA, LLC	BAD ROMANCE
<b>Total for check number 206058</b>			0.00			
<b>Check Number 206059</b>						
2402	83063398-00	1	113.85	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	83125992-00	1	35.18	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
Total for check number 206059			149.03			
Check Number 206060						
2402	756453	0	49.80	80154	MICHAEL VEGA	REF 756453 LUNCH
Total for check number 206060			49.80			
Check Number 206061						
6802	17-20-030.00	1	14,457.23	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6802	18-20-029.00	1	24,380.21	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6802	17-20-030.00	3	21.86	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 206061			38,859.30			
Check Number 206062						
1992	EW1292022	1	0.00	80077	ELAINA WALZEL	\$100 DUE AT COMPLETION
Total for check number 206062			0.00			
Check Number 702251						
8632	PR K46 2/11/	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702251			218.87			
Check Number 702252						
8632	KEL-2-2022	0	3,120.00	40273	EDUCATION CAREER ALTERNATIVES PROG	FEB 2022
Total for check number 702252			3,120.00			
Check Number 702253						
8632	PR K46 2/11/	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702253			301.14			
Check Number V183232						
1992	8006745	1	32.55	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ
1992	7795349	3	10.01	68396	BLICK ART MATERIALS LLC	60401-1003 CRAFTSTICKS 1000PC BRIGHT HUES
1992	8006745	16	3.86	68396	BLICK ART MATERIALS LLC	65267-5050 RED HEART SUPER SAVR ROYAL
Total for check number V183232			46.42			
Check Number V183233						
1992	167391	1	36.51	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
1992	169437	1	17.17	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
1992	169286	1	224.89	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
Total for check number V183233			278.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V183234					
1992	915194994	1	3,456.00	68301	VARSITY BRANDS HOLDING CO., INC.	VEGAS GOLD INSTINCT 2 FOOTBALL JERSEY SML/25, MED/24, LRG/19, XLG/4
1992	915152362	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	CROSSBAR FOR FUSION GOAL
1992	915069751	1	497.00	68301	VARSITY BRANDS HOLDING CO., INC.	12 PR DUMBBELL RACK
1992	915113364	1	1,247.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-FURY 2.0 JERSEY 10/SML, 10/MED, 6/LRG, 2/XLG, 1/XXL
1992	915221375	1	1,120.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-WOMENS SS CHALLENGE III JERSEY NKBV6727 3/SML, 13/MED, 11/LRG, 1/XLG
1992	915113364	2	1,247.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK-FURY 2.0 JERSEY 10/SML, 10/MED, 6/LRG, 2/XLG, 1/XXL
1992	915069751	2	51.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 10 LB
1992	915069751	3	205.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 20 LB.
1992	915221375	3	952.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - NO CUST LOGO-WOMENS DIGITAL 18 SHORT NK921076 14/SML, 14/MED
1992	915113364	3	696.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-FURY 2.0 SHORT 10/SML, 10/MED, 6/LRG, 2/XLG, 1/XXL
1992	915194994	3	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915113364	4	696.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK-FURY 2.0 SHORT 10/SML, 10/MED, 6/LRG, 2/XLG, 1/XXL
1992	915221375	4	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915069751	4	262.50	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 30 LB
1992	915069751	5	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 35 LB.
1992	915069751	6	185.00	68301	VARSITY BRANDS HOLDING CO., INC.	POWER ROPE ANCHOR STATION
1992	915113364	6	114.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915069751	7	9.90	68301	VARSITY BRANDS HOLDING CO., INC.	14" TWO WAY HAND PUMP
1992	915069751	8	376.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL POWER MAX STRENGTH BANDS - HEAVY
1992	915069751	9	520.80	68301	VARSITY BRANDS HOLDING CO., INC.	GILL POWER MAX STRENGTH BANDS - X HEAVY
1992	915069751	10	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL POWER MAX SPEED ROPES - 9'
1992	915069751	11	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL POWER MAX SPEED ROPES - 10'
1992	915069751	12	516.00	68301	VARSITY BRANDS HOLDING CO., INC.	RIBBED FITNESS MAT 5/8" X 39" X 72" BLUE
1992	915069751	13	131.20	68301	VARSITY BRANDS HOLDING CO., INC.	FITNESS ROPES - 1.5" 30' BLACK
1992	915069751	14	148.40	68301	VARSITY BRANDS HOLDING CO., INC.	FITNESS ROPES - 1.5" 40' BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	915069751	15	174.70	68301	VARSITY BRANDS HOLDING CO., INC.	FITNESS ROREPS - 1.5" 50' BLACK
1992	915069751	16	195.41	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V183234</b>			<b>14,150.91</b>			
<b>Check Number V183235</b>						
1992	295873-0	1	575.88	65462	CMBC INVESTMENTS LLC	ITEM # 9S31GRAEA - CONTAINER, TOTE, 20 GAL, GY
<b>Total for check number V183235</b>			<b>575.88</b>			
<b>Check Number V183236</b>						
1992	58246	1	711.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183236</b>			<b>711.00</b>			
<b>Check Number V183237</b>						
1992	41709	1	597.00	00013201	CAREY'S SPORTING GOODS	HOLLOWAY FLUX JACKET STYLE#229568 FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1992	41709	2	442.80	00013201	CAREY'S SPORTING GOODS	HOLLOWAY FLUX PANTS STYLE#229570 FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1992	41709	3	2,681.25	00013201	CAREY'S SPORTING GOODS	AUGUSTA RIPSTOP BACKPACKS STYLE #1710 FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1992	41709	4	89.23	00013201	CAREY'S SPORTING GOODS	SHIPPING
<b>Total for check number V183237</b>			<b>3,810.28</b>			
<b>Check Number V183238</b>						
1992	4110378414	1	634.29	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V183238</b>			<b>634.29</b>			
<b>Check Number V183239</b>						
1992	7076635	1	522.50	00001096	DEMCO, INC.	LIBRARY QUIET MOBILE CART RED
1992	7079688	1	479.75	00001096	DEMCO, INC.	MOBILE CHARGING STATION
1992	7055593	1	9.11	00001096	DEMCO, INC.	WR13626920 MODER SUBJECT CLASS LABEL ADVENTURE 500/ROLL
1992	7055593	2	37.32	00001096	DEMCO, INC.	WR13627050 MODERN ALL IN ONE SUBJECT CLASS LABEL FANTASY 500/ROLL
1992	7079688	2	29.09	00001096	DEMCO, INC.	PROCESSING CHARGE
1992	7076635	2	522.50	00001096	DEMCO, INC.	LIBRARY QUIET MOBILE CART YELLOW
1992	7076635	3	237.80	00001096	DEMCO, INC.	PROCESSING
1992	7055593	3	37.32	00001096	DEMCO, INC.	WR13627170 MODERN ALL IN ONE SUBJECT CLASS LBL HISTORICAL FICTION 500/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7055593	4	9.11	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL HUMOR 500/ROLL
1992	7055593	5	9.11	00001096	DEMCO, INC.	WR20017660 LABELS SPINE PERMANENT MYSTERY 1"H X 3/4"W 500/ROLL
1992	7055593	6	37.32	00001096	DEMCO, INC.	WR13725720 ALL IN ONE SILHOUETTE CLASS LBL REALISTIC FICTION 500/ROLL
1992	7055593	7	37.32	00001096	DEMCO, INC.	WR13627290 MODERN ALL IN ONE SUBJECT CLASS LABEL SCIENCE-FICTION 500/ROLL
1992	7055593	8	37.32	00001096	DEMCO, INC.	WR13627320 MODERN ALL IN ONE SUBJECT CLASS LABEL SPORTS 500/ROLL
1992	7055593	9	37.32	00001096	DEMCO, INC.	WR13627110 MODERN ALL IN ONE SUBJECT CLASS GRAPHIC NOVELS GOLDEN 500/ROLL
1992	7055593	10	9.11	00001096	DEMCO, INC.	WR13626980 MODERN SUBJECT CLASS LABEL BIOGRAPHY (WOMAN) 500/ROLL
1992	7055593	11	9.11	00001096	DEMCO, INC.	WR12802190 SUBJECT CLASSIFICATION LABELS FOLK & FAIRY TALES 500/ROLL
1992	7055593	12	9.11	00001096	DEMCO, INC.	WR13800470 SUBJECT CLASSIFICATION LABELS POOKY 500/BOX
Total for check number V183239			2,070.22			
Check Number V183240						
1992	26459	1	2,548.85	61677	ECHO TOURS & CHARTER LP	COACH TO PICK UP STUDENTS AT CHS AND DRIVE TO SAN ANTONIO, TX FOR TMEA FEB 9, 2022
Total for check number V183240			2,548.85			
Check Number V183241						
1992	SRVCE0032158	1	9,284.54	47167	ENTECH SALES AND SERVICE, INC.	EMCUMBRANCE FOR ACCESS CONTROL AND CAMERA PARTS DISTRICT WIDE
Total for check number V183241			9,284.54			
Check Number V183242						
2112	2675756	1	409.64	00001462	FLINN SCIENTIFIC INC	ITEM# PM3055 FETAL PIG, PRESERVED, PLAIN, 10"-13", LARGE
1992	2675279	4	48.48	00001462	FLINN SCIENTIFIC INC	HYDROGEN PEROXIDE 30%
Total for check number V183242			458.12			
Check Number V183243						
1992	INV0055819	1	1,478.53	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE: SERVICES: DIR-CPO-4754 PROJECTOR MOVE POCN
1992	INV0055819	1	595.56	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICE: MOVING OF PROJECTOR DIR-COP-4754
Total for check number V183243			2,074.09			
Check Number V183244						
2112	LTR1016925	1	493.81	69026	BOOKS INTERNATIONAL INC	CODE: RWM; MAGNETIC WORD BUILDER
2112	LTR1016925	99	39.50	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183244			533.31			
Check Number V183245						
1992	193349	1	1,390.00	00001558	NORCOSTCO INC	ZZELA-SIXPAR... ELATION SIXPAR 300; 6-IN1 LED PAR 18X12W
1992	193349	2	45.00	00001558	NORCOSTCO INC	SHIPPING
Total for check number V183245			1,435.00			
Check Number V183246						
1992	0880-493474	1	195.50	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-493501	1	54.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-493276	1	794.78	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-494066	1	99.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183246			1,145.19			
Check Number V183247						
8652	TCHS/NHS TSH	1	1,170.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS BRAND TEES, IVORY, 4 COLOR FRONT SIZES: S-18, M-42, L-12, XL-5, 2XL-1
4612	CHS GAME SHI	1	750.00	57980	RONALD R. LANDRETH, JR.	GAME DAY SHIRTS - STUDENT USE ONLY
4612	CHS CUP SHIR	1	1,600.00	57980	RONALD R. LANDRETH, JR.	CHARGER CUP SHIRTS - STUDENT USE ONLY
8652	TCHS/NHS TSH	2	3.00	57980	RONALD R. LANDRETH, JR.	EXTRA COST FOR 2XL
Total for check number V183247			3,523.00			
Check Number V183248						
1992	11259	1	170.00	00023368	POSITIVE PROOF, INC	WHITE LABELS: 2-5/16" X 4" 3000 LABELS (10-300 CT. ROLLS)
1992	11259	2	210.00	00023368	POSITIVE PROOF, INC	NON-ADHESIVE WHITE PAPER ROLLS FOR USE WITH RAPTOR SYTEM
Total for check number V183248			380.00			
Check Number V183249						
1992	106011	1	279.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST TTP 23" PAPER BLACK/WHITE
1992	106011	99	25.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V183249			305.09			
Check Number V183250						
8652	28723	1	431.90	65782	PRINTED THREADS, LLC	ONE ACT PLAY T-SHIRTS FOR STUDENTS ONLY. 35 T-SHIRTS - SMALL-12, MEDIUM-10, LARGE-10, XL-3
8652	28723	2	28.68	65782	PRINTED THREADS, LLC	ONE ACT PLAY T-SHIRT FOR STUDENT ONLY. SIZE: 2XL-2
8652	28723	3	50.00	65782	PRINTED THREADS, LLC	TEXT CREATION
8652	28723	99	21.23	65782	PRINTED THREADS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V183250			531.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183251</b>						
1992	F95237	1	540.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2054 ENGAG MATH GR 1 VOL 1
1992	F95237	2	540.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2024 ENGAG MATH GR 2 VOL 1
1992	F95237	3	600.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1806 ENGAG MATH GR 2 VOL 1
1992	F95237	4	600.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1941 CLOSING THE DISTANCE GR 2
1992	F95237	5	600.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1808 ENGAG MATH GR 3 VOL 2
1992	F95237	6	600.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1864 CLOSING THE DISTANCE GR 3
1992	F95237	7	600.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1810 ENGAG MATH GR 4 VOL 2
1992	F95237	8	600.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1868 CLOSING THE DISTANCE GR 4
1992	F95237	9	600.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1812 ENGAG MATH GR 5 VOL 2
1992	F95237	10	600.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1872 CLOSING THE DISTANCE GR 5
1992	F95237	11	117.60	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
<b>Total for check number V183251</b>			5,997.60			
<b>Check Number V183252</b>						
1992	215623 01	1	59.23	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	215487 01	1	436.50	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	215598 01	1	280.15	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
<b>Total for check number V183252</b>			775.88			
<b>Check Number V183253</b>						
4612	W4990315BF	0	1,687.74	00005486	SCHOLASTIC BOOK FAIRS INC	PGE BOOKFAIR JAN 22
<b>Total for check number V183253</b>			1,687.74			
<b>Check Number V183254</b>						
2242	INV13730759	1	2,911.52	61150	SCHOOL OUTFITTERS, LLC	#SCR-FSL503 - 5' H FREESTANDING PORTABLE PARTITION - THREE PANELS (5' 9" L)
<b>Total for check number V183254</b>			2,911.52			
<b>Check Number V183255</b>						
1992	208129435348	1	86.40	78229	SCHOOL SPECIALTY, LLC	085327 School Smart Chart Paper Pad, 24 x 32 Inches, 1 Inch Rule, 25 Sheets
<b>Total for check number V183255</b>			86.40			
<b>Check Number V183256</b>						
1992	28008-2022	0	89.88	00007632	TASBO	MBR 3/1/22-2/28/22
1992	28008-2022	0	45.12	00007632	TASBO	RIDEOUT MBR TASBO
1992	373161	0	75.00	00007632	TASBO	K WILLIAMS REG5/10/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183256			210.00			
Check Number V183257						
4612	382295959A	1	648.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT/NMSQT (OCTOBER 2021 ADMIN) TESTS
Total for check number V183257			648.00			
Check Number V183258						
1992	1472-6	1	127.52	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE PAINT SUPPLIES AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
1992	1566-5	1	128.45	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE PAINT SUPPLIES AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number V183258			255.97			
Check Date 2/18/2022						
Check Number 206063						
6802	140804	1	1,709.75	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6802	140735	1	240.00	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
Total for check number 206063			1,949.75			
Check Number 206064						
1992	22008731	1	414.20	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210 LAG WHITE - LOW FIRE CLAY - CONE06 25LBS
Total for check number 206064			414.20			
Check Number 206065						
1992	AH5170868	1	6.95	71055	APPLE INC	SHIPPING CHARGES
1992	AH5170868	2	29.00	71055	APPLE INC	SERVICE FEE FOR APPLE PENCIL/KEYBOARD
Total for check number 206065			35.95			
Check Number 206066						
1992	RPL 202683	0	0.00	79794	ALLISON ARISCO	RPL 202683 PEREZ
Total for check number 206066			0.00			
Check Number 206067						
1992	JB1292022	1	100.00	70951	JOSE EDUARDO BARRIENTOS	\$100 DUE AT COMPLETION
4612	20211213	1	160.00	70951	JOSE EDUARDO BARRIENTOS	CLINICIAN FOR THE STUDENTS OF VRMS BAND OB FEBRUARY 14, 2022.
Total for check number 206067			260.00			
Check Number 206068						
1992	P48942239	1	723.98	69465	MERRITTCO, LLC	MISCELLANEOUS CUSTODIAL ELECTRICAL SUPPLIES
Total for check number 206068			723.98			
Check Number 206069						
1992	MLG JAN 22	0	21.94	00017506	BELINDA A GASTON	MLG 1/4 - 26/22



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206069			21.94			
Check Number 206070						
1992	M478488	1	269.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1013.50 MAINTENANCE & REPAIR FOR KMS BAND
1992	483191	1	192.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000
1992	478450	1	529.37	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1013.50 MAINTENANCE & REPAIR FOR KMS BAND
1992	482893	8	17,500.00	66004	BELL'S MUSIC SHOP, INC.	3/4 VC305 CELLO OUTFIT
Total for check number 206070			18,491.37			
Check Number 206071						
1992	MB1292022	1	100.00	79476	MILES BELVIN	\$100.00 DUE AT COMPLETION OF SERVICES
Total for check number 206071			100.00			
Check Number 206072						
1992	CB1292022	1	100.00	73126	CATHERINE BINKLEY	\$100 DUE AT COMPLETION
Total for check number 206072			100.00			
Check Number 206073						
1992	MLG JAN 22	0	49.49	59306	CYNTHIA D BOAZ	MLG 1/4-31/22
Total for check number 206073			49.49			
Check Number 206074						
1992	MLG JAN 2022	0	41.83	43968	BRANDY M EDWARDS	MLG JAN 03-31
Total for check number 206074			41.83			
Check Number 206075						
4612	1241188	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 1241188 FOR JANUARY 2022 MONTHLY DVR BARN VISIT
Total for check number 206075			80.00			
Check Number 206076						
1992	MLG JAN 2022	0	47.44	72975	APRIL SAMANTHA BUCKNER	MLG JAN 4-31
Total for check number 206076			47.44			
Check Number 206077						
8652	152305	0	280.00	62945	BUSINESS PROFESSIONALS OF AMERICA	CHAP 02-0395 BPASTATE
1992	153388	0	70.00	62945	BUSINESS PROFESSIONALS OF AMERICA	CHAP 02-0397
1992	153388	0	700.00	62945	BUSINESS PROFESSIONALS OF AMERICA	KHS BPA STATE 3-2-22
Total for check number 206077			1,050.00			
Check Number 206078						
6802	N141420	1	865.27	59202	CDW GOVERNMENT LLC	3439591 Tripp Lite 6IN 3 5mm Mini Stereo to Two RCA Audio Y Splitter Adapter Cable

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	Q119268	1	819.52	59202	CDW GOVERNMENT LLC	INSTRUCTIONAL MATERIALS AVID AE-36 HEADSETS ITEM 1EDU-AE36GR-EEN UNSPSC: 43191609
2112	P660887	1	2,033.04	59202	CDW GOVERNMENT LLC	INSTRUCTIONAL MATERIALS AVID AE-36 HEADSETS ITEM 1EDU-AE36GR-EEN UNSPSC: 43191609
2112	P839485	1	6,603.44	59202	CDW GOVERNMENT LLC	INSTRUCTIONAL MATERIALS AVID AE-36 HEADSETS ITEM 1EDU-AE36GR-EEN UNSPSC: 43191609
6702	N141422	1	779.73	59202	CDW GOVERNMENT LLC	3439591 Tripp Lite 6IN 3 5mm Mini Stereo to Two RCA Audio Y Splitter Adapter Cable
4612	P549615	1	6,112.64	59202	CDW GOVERNMENT LLC	6409621 Microsoft Surface Pro 7 12 3 Core i7 1165G7 16 GB RAM 256 GB SSD
1992	R547374	1	326.53	59202	CDW GOVERNMENT LLC	5850901 Dell P2719H LED Monitor Full HD 1080p 27
1992	R494601	1	1,355.00	59202	CDW GOVERNMENT LLC	SAMSUNG 82" TV
1992	Q241213	1	230.05	59202	CDW GOVERNMENT LLC	6715449 Microsoft Surface Pro Signature Keyboard keyboard with touchpad accele
1992	R705192	1	287.87	59202	CDW GOVERNMENT LLC	6462928 HP Chromebook 11MK G9 Education Edition 11 6 MT8183 8 GB RAM 32 GB e
1992	R970823	1	83.16	59202	CDW GOVERNMENT LLC	3072616 Microsoft Extended Service Plan SVC Agreement for Surface Pro 3 3 Year
4612	P939686	2	434.12	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1992	R482867	2	1,849.08	59202	CDW GOVERNMENT LLC	6715423 Microsoft Surface Pro 8 13 Core i7 1185G7 Evo 16 GB RAM 512 GB S
1992	R725201	2	32.00	59202	CDW GOVERNMENT LLC	5988499 Google Chrome Education Upgrade
4612	K395552	3	330.24	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
1992	P610723	3	106.67	59202	CDW GOVERNMENT LLC	6715442 Microsoft Surface Slim Pen 2 active stylus Bluetooth 5 0 matte black
1992	P610723	4	28.42	59202	CDW GOVERNMENT LLC	6725012 Microsoft Surface Slim Pen Charger charging cradle
<b>Total for check number 206078</b>			<b>22,276.78</b>			
<b>Check Number 206079</b>						
1992	TCHS DEC 16,	1	2,694.90	68858	CHUYS OPCO, INC.	MAMACITA FAJITA BAR (2 TACOS PER PERSON) - INCLUDES DISCOUNT, CHIPS & SALSA, PLATES, PLASTICWARE & NAPKINS
1992	TCHS DEC 16,	2	285.00	68858	CHUYS OPCO, INC.	DELUXE QUESO & CREAMY JALAPENO (1-OUNCE PER PERSON)
1992	TCHS DEC 16,	3	638.55	68858	CHUYS OPCO, INC.	DELIVERY GRATUITY
<b>Total for check number 206079</b>			<b>3,618.45</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206080</b>						
4612	22005652	1	486.58	61100	CITIBANK, N.A	HOTEL ROOMS FOR STAFF
4612	22007489	1	664.68	61100	CITIBANK, N.A	ONE ROOM X 3 NIGHTS X \$199.00 X 11% CITY TAXES
4612	22007034	1	210.52	61100	CITIBANK, N.A	HOTEL ROOMS FOR STAFF
4612	22008993	1	226.69	61100	CITIBANK, N.A	MEAL CARD #1 13 STUDENTS @ \$20 EA 2 EMPLOYEES @ \$20 EA (JENNIFER ISGITT, MICHAEL DIX)
4612	22007132	1	665.82	61100	CITIBANK, N.A	HOTEL ROOMS FOR CHS GIRLS BASKETBALL STUDENTS ATTENDING TOURNAMENT IN WACO DEC. 27-29, 2021
1992	22009195	1	70.89	61100	CITIBANK, N.A	STUDENT MEALS
1992	22008910	1	967.68	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR TASA MIDWINTER CONFERENCE 1/30/22-2/2/22 FOR SANDRA BENAVIDEZ
1992	22008966	1	295.74	61100	CITIBANK, N.A	LODGING FOR KISD MICHELLE SOMERHALDER TO ATTEND TEXAS ASCD: CURRICULUM LEADERSHIP ACADEMY IN ROBINSON, TX ON FEBRUARY 8-10, 2022
1992	22008459	1	503.94	61100	CITIBANK, N.A	STUDENT HOTEL
1992	22007043	1	1,290.93	61100	CITIBANK, N.A	LODGING FOR KISD MICHELLE SOMERHALDER TO ATTEND TASA 2022 MIDWINTER CONFERENCE IN AUSTIN, TX - JANUARY 30-FEBRUARY 2, 2022
4612	22005652	2	1,946.30	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
4612	22007034	2	22.58	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR PARKING EITHER VALET OR SELF
4612	22007489	2	116.55	61100	CITIBANK, N.A	OFF SITE PARKING X 1 CAR X 3 NIGHTS X 11% CITY TAXES
1992	22008459	2	503.94	61100	CITIBANK, N.A	STAFF HOTEL
1992	22008910	2	162.00	61100	CITIBANK, N.A	PARKING AT HOTEL IS VALET ONLY
1992	22009195	2	20.25	61100	CITIBANK, N.A	ADVISOR MEAL
<b>Total for check number 206080</b>			<b>8,155.09</b>			
<b>Check Number 206081</b>						
1992	CI-002681	1	19,723.67	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF JANUARY, 2022. INVOICE #CI-002681 / DESCR: PAYROLL
1992	CI-002681	2	2,094.86	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF JANUARY, 2022. INVOICE #CI-002681 / DESCR: FRINGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	CI-002681	3	2,450.39	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF JANUARY, 2022. INVOICE #CI-002681 / DESCR: SUPPLIES
1992	CI-002681	4	2,426.85	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF JANUARY, 2022. INVOICE #CI-002681 / DESCR: INDIRECT COSTS
Total for check number 206081			26,695.77			
Check Number 206082						
1992	975008943	1	557.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
Total for check number 206082			557.00			
Check Number 206083						
1992	484273	1	100.00	53158	GCISD COLLEYVILLE-HERITAGE	CONGRESSIONAL DEBATE
1992	484273	2	20.00	53158	GCISD COLLEYVILLE-HERITAGE	DRAMATIC INTERP
1992	484273	3	20.00	53158	GCISD COLLEYVILLE-HERITAGE	PROGRAM ORAL INTERP
1992	484273	4	15.00	53158	GCISD COLLEYVILLE-HERITAGE	VARSITY PUBLIC FORUM
Total for check number 206083			155.00			
Check Number 206084						
1992	16843	1	210.00	48211	COMMUNICON LIMITED	AUDIO VISUAL - TROUBLESHOOT CRESTRON SYTEM IN BOOTH AND STAGE
Total for check number 206084			210.00			
Check Number 206085						
1992	882270-03	1	32.27	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	897656-01	1	418.53	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	898121-01	1	768.49	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	899405-01	1	563.71	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	898187-01	1	98.98	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	1108595-01	1	686.69	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL PARTS AND TOOLS FOR USE DISTRICT WIDE
Total for check number 206085			2,568.67			
Check Number 206086						
8652	01236101	1	180.00	63098	DECA TEXAS DISTRICT 7	REGISTRATOIN
1992	01236101	1	5,940.00	63098	DECA TEXAS DISTRICT 7	REGISTRATOIN
1992	01236101	2	200.00	63098	DECA TEXAS DISTRICT 7	BUS PARKING (2 CHARTER BUSES FOR 2 NIGHTS)
8652	01236101	3	940.00	63098	DECA TEXAS DISTRICT 7	HOTEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	01236101	3	9,869.88	63098	DECA TEXAS DISTRICT 7	HOTEL
Total for check number 206086			17,129.88			
Check Number 206087						
4612	10539531655	1	1,611.00	00016899	DELL MARKETING LP	DELL 34" CURVED USB MONITOR
Total for check number 206087			1,611.00			
Check Number 206088						
1992	000008	1	150.00	80087	DARRI CAVANT COLEMAN JR	BASIC DJ SET UP FEE
1992	000008	2	300.00	80087	DARRI CAVANT COLEMAN JR	DJ & EMCEE SERVICES 2 HR MINIMUM
Total for check number 206088			450.00			
Check Number 206089						
4612	83574	1	96.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, ONE TOPPING PIZZA-PEPPERONI
4612	83574	2	96.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, ONE TOPPING PIZZA-CHEESE
4612	83574	3	3.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
4612	83574	4	20.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP
Total for check number 206089			215.99			
Check Number 206090						
8652	2761	1	143.00	79832	DREAMFLY PROMOTIONS, INC	QTY 11 ADULT SMALL SCREEN PRINTING ALT VINTAGE JERSEY TEE 50/50 COTTON VINT ROYAL : KCAL TSA; 4CF (BLK, LT GREY, MINT BLUE, WHITE & UNSERBASE / 3 CB (CONTACT BLUE, WHITE & UNDERBASE)
8652	2760	1	46.00	79832	DREAMFLY PROMOTIONS, INC	QTY 4 ADULT XSMALL SCREEN PRINTING ALTERNATIVE VINTAGE JERSEY TEE 50/50 COTTON VINTAGE ROYAL : GEARS ENGINEERING & ROBOTICS
8652	2760	2	230.00	79832	DREAMFLY PROMOTIONS, INC	QTY 20 ADULT SMALL SCREEN PRINTING ALTERNATIVE VINTAGE JERSEY TEE 50/50 COTTON VINTAGE ROYAL : GEARS ENGINEERING & ROBOTICS
8652	2761	2	338.00	79832	DREAMFLY PROMOTIONS, INC	QTY 26 ADULT MEDIUM SCREEN PRINTING ALT VINTAGE JERSEY TEE 50/50 COTTON VINT ROYAL : KCAL TSA; 4CF (BLK, LT GREY, MINT BLUE, WHITE & UNSERBASE / 3 CB (CONTACT BLUE, WHITE & UNDERBASE)
8652	2761	3	286.00	79832	DREAMFLY PROMOTIONS, INC	QTY 22 ADULT LARGE SCREEN PRINTING ALT VINTAGE JERSEY TEE 50/50 COTTON VINT ROYAL : KCAL TSA; 4CF (BLK, LT GREY, MINT BLUE, WHITE & UNSERBASE / 3 CB (CONTACT BLUE, WHITE & UNDERBASE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	2760	3	402.50	79832	DREAMFLY PROMOTIONS, INC	QTY 35 ADULT MEDIUM SCREEN PRINTING ADLTERNATIVE VINTAGE JERSEY TEE 50/50 COTTON VNITAGE ROYAL : GEARS ENGINEERING & ROBOTICS
8652	2761	4	117.00	79832	DREAMFLY PROMOTIONS, INC	QTY 9 ADULT XLARGE SCREEN PRINTING ALT VINTAGE JERSEY TEE 50/50 COTTON VINT ROYAL : KCAL TSA; 4CF (BLK, LT GREY, MINT BLUE, WHITE & UNSERBASE / 3 CB (CONTACT BLUE, WHITE & UNDERBASE
8652	2760	4	115.00	79832	DREAMFLY PROMOTIONS, INC	QTY 10 ADULT LARGE SCREEN PRINTING ADLTERNATIVE VINTAGE JERSEY TEE 50/50 COTTON VNITAGE ROYAL : GEARS ENGINEERING & ROBOTICS
8652	2760	5	57.50	79832	DREAMFLY PROMOTIONS, INC	QTY 5 ADULT XLARGE SCREEN PRINTING ADLTERNATIVE VINTAGE JERSEY TEE 50/50 COTTON VNITAGE ROYAL : GEARS ENGINEERING & ROBOTICS
8652	2761	5	15.00	79832	DREAMFLY PROMOTIONS, INC	QTY 1 ADULT 2XLARGE SCREEN PRINTING ALT VINTAGE JERSEY TEE 50/50 COTTON VINT ROYAL : KCAL TSA; 4CF (BLK, LT GREY, MINT BLUE, WHITE & UNSERBASE / 3 CB (CONTACT BLUE, WHITE & UNDERBASE
8652	2761	6	16.00	79832	DREAMFLY PROMOTIONS, INC	QTY 1 ADULT 3XLARGE SCREEN PRINTING ALT VINTAGE JERSEY TEE 50/50 COTTON VINT ROYAL : KCAL TSA; 4CF (BLK, LT GREY, MINT BLUE, WHITE & UNSERBASE / 3 CB (CONTACT BLUE, WHITE & UNDERBASE
8652	2760	6	13.50	79832	DREAMFLY PROMOTIONS, INC	QTY 1 ADULT 2XLARGE SCREEN PRINTING ADLTERNATIVE VINTAGE JERSEY TEE 50/50 COTTON VNITAGE ROYAL : GEARS ENGINEERING & ROBOTICS
Total for check number 206090			1,779.50			
Check Number 206091						
1992	1000176038-1	1	14,230.00	00002592	EBCO INDUSTRIES, INC.	NOVELIST AND CORE COLLECTIONS DATABASE
Total for check number 206091			14,230.00			
Check Number 206092						
1992	MLG JAN 2022	0	25.68	58499	ELAINE BAEZA BOWERSOCK	MLG JAN 5-28
Total for check number 206092			25.68			
Check Number 206093						
1992	25-32495-01	1	1,183.97	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 206093			1,183.97			
Check Number 206094						
1992	MLG JAN 22	0	219.20	79606	ANGELA JEAN ELROD	MLG 1/5 - 31/22
Total for check number 206094			219.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206095</b>						
1992	MLG JAN 22	0	66.22	72935	KATE LENE ERNST	MLG 1/4 - 27/22
<b>Total for check number 206095</b>			66.22			
<b>Check Number 206096</b>						
1992	MLG JAN 22	0	52.36	79592	LYDIA M EVANS	MLG 1/4-31/22
<b>Total for check number 206096</b>			52.36			
<b>Check Number 206097</b>						
1992	1186-13053	1	96.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INVOICE 1186-13053 INGRAM WILDLIFE DOUBLE HEADER REGISTRATION MARCH 31, 2022
1992	1186-13053	2	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INVOICE 1186-13053 INGRAM WILDLIFE DOUBLE HEADER HOT MEALS FOR 4 KCAL FFA STUDENTS / 1 KCAL FFA ADVISOR
<b>Total for check number 206097</b>			161.00			
<b>Check Number 206098</b>						
1992	7-649-28529	1	100.67	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
<b>Total for check number 206098</b>			100.67			
<b>Check Number 206099</b>						
1992	MLG JAN 22	0	47.56	79602	TIFFANI MICHELLE FLORES	MLG 1/4-31/22
<b>Total for check number 206099</b>			47.56			
<b>Check Number 206100</b>						
2402	736820	0	112.90	80153	KELY FOCHT	REF 736820 LUNCH
<b>Total for check number 206100</b>			112.90			
<b>Check Number 206101</b>						
1992	17940	1	185.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
<b>Total for check number 206101</b>			185.00			
<b>Check Number 206102</b>						
1992	MLG JAN 22	0	135.19	71150	KRISTEN E FOX	MLG 1/4 - 28/22
<b>Total for check number 206102</b>			135.19			
<b>Check Number 206103</b>						
7902	HB JAN 22	0	100.00	80164	RICARDO ANTONIO FUENTES	1/10/22 - 1/11/22
<b>Total for check number 206103</b>			100.00			
<b>Check Number 206104</b>						
1992	MLG DEC21 JA	0	57.30	78555	HEATHER LEANNE GAONA	MLG 12/6-15 1/5-31/
<b>Total for check number 206104</b>			57.30			
<b>Check Number 206105</b>						
4612	FRHS 01/18/2	1	560.00	71074	NICHOLAS GARZA	\$560 DUE AT COMPLETION OF SERVICES
<b>Total for check number 206105</b>			560.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206106</b>						
1992	MLG JAN 22	0	76.05	69277	HELEN REGINA GRAY	MLG 1/3-31/22
<b>Total for check number 206106</b>			76.05			
<b>Check Number 206107</b>						
1992	MLG DEC 21	0	51.63	59355	JENNIFER M GUESS	MLG 12/1 - 16/21
1992	MLG JAN 22	0	98.46	59355	JENNIFER M GUESS	MLG 1/4-28/22
<b>Total for check number 206107</b>			150.09			
<b>Check Number 206108</b>						
1992	MLG JAN 22	0	133.09	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 1/5 -31/22
<b>Total for check number 206108</b>			133.09			
<b>Check Number 206109</b>						
1992	AVID DEC 21	0	70.82	50346	HEATHER ANN HALLFORD ALEXANDER	RMB AVID NAT CONF
<b>Total for check number 206109</b>			70.82			
<b>Check Number 206110</b>						
1992	202100005142	1	478.40	78770	HALO BRANDED SOLUTIONS, INC	** DO NOT FAX, WILL ENTER PO# ONLINE TO RELEASE ** ITEM AVID 24 OZ REFRESH BOTTLE - SMOKE
1992	202100005142	2	59.80	78770	HALO BRANDED SOLUTIONS, INC	ITEM AVID CAR DECAL AVID ALUMNI
1992	202100005142	3	179.40	78770	HALO BRANDED SOLUTIONS, INC	ITEM AVID CAR DECAL - AVID
1992	202100005142	4	149.85	78770	HALO BRANDED SOLUTIONS, INC	ITEM AVID HIGHLIGHTER PENS - 5 PACK
1992	202100005142	5	59.80	78770	HALO BRANDED SOLUTIONS, INC	ITEM AVID PENCIL 10 PACK
1992	202100005142	6	224.55	78770	HALO BRANDED SOLUTIONS, INC	ITEM AVID PENNANT - BLUE
<b>Total for check number 206110</b>			1,151.80			
<b>Check Number 206111</b>						
1992	MLG JAN 22	0	22.82	49171	CHRISTINE MARIE HARDEE	MLG 1/4 - 25/22
<b>Total for check number 206111</b>			22.82			
<b>Check Number 206112</b>						
1992	01	1	100.00	80114	TIANTA HARRISON	\$50 PER HOUR WITH A MAX OF 2 HOURS
<b>Total for check number 206112</b>			100.00			
<b>Check Number 206113</b>						
2112	7416189	1	540.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS LLI TAKE HOME BLUE SET ITEM: E02109
2112	7416189	2	585.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS LLI TAKE HOME BOOKS GREEN SET 2ND ITEM: E08848
2112	7416189	3	495.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS LLI TAKE HOME BOOKS ORANGE SET 2ED ITEM: E09326
2112	7416189	4	162.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS SHIPPING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206113			1,782.00			
Check Number 206114						
4612	2974903	1	360.86	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400 AT HOME DEPOT FOR ITEMS BUT NOT LIMITED TO PAINT, LUMBER AND HARDWARE FOR THE TMS ONE ACT PLAY
1992	5970858	1	39.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT TO INCLUDE BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, OUTLETS, WIRE, BLADES
1992	6970797	1	188.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO ACRYLIC, SCREWS, DRYWALL, BLADES, MATS, GLUE
1992	5970840	1	11.13	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT TO INCLUDE BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, OUTLETS, WIRE, BLADES
Total for check number 206114			600.22			
Check Number 206115						
1992	2970455	1	566.01	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
1992	0971122	1	241.66	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	0971132	1	836.14	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
Total for check number 206115			1,643.81			
Check Number 206116						
1972	557248	0	206.48	80152	SEAN HOWER	REF HOWER PRE-K
Total for check number 206116			206.48			
Check Number 206117						
8652	KHS 2/9/22	1	453.39	62226	I RAGAZZI LLC	PIZZA
Total for check number 206117			453.39			
Check Number 206118						
1992	75080361-CRD	0	-0.01	62236	IMAGENET CONSULTING LLC	PO# 22001637 OVRPAYMT
1992	75401575	1	6,263.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	75401575	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	75401575	2	28,553.89	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	75401575	2	2,888.03	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	75401575	3	16.90	62236	IMAGENET CONSULTING LLC	A-1 (HP) LEASE FUNCTION 33
1992	75401575	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
<b>Total for check number 206118</b>			<b>79,768.77</b>			
<b>Check Number 206119</b>						
4612	FRDSHP 12-3	1	1,648.00	71183	PHYS ED IN MOTION, INC.	IN-LINE SKATING PROGRAM RENTAL FOR SKATES AND EQUIPMENT PAID BY STUDENTS WITH SCHOLASHIPS GIVEN BY VENDOR FROM DECEMBER 3-16, 2021
<b>Total for check number 206119</b>			<b>1,648.00</b>			
<b>Check Number 206120</b>						
1992	MLG JAN 22	0	34.22	53526	JENNIFER ELLEN DEVITO GLICK	MLG 1/11-31/22
<b>Total for check number 206120</b>			<b>34.22</b>			
<b>Check Number 206121</b>						
1992	MLG JAN 22	0	118.52	69843	ALICIA ANNE JONES	MLG 1/4-31/22
<b>Total for check number 206121</b>			<b>118.52</b>			
<b>Check Number 206122</b>						
1992	19246	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PLAQUE WITH 8 X 10 PHOTO SUPPORT STAFF OF THE YEAR CHRISTY LOPEZ CAPROCK ELEMENTARY
1992	18963	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	2352G LARGE BRASS SHOOTING STAR ON PIANO FINISH BASE - TIMECRAFT (TOPMOST NJ)
1992	18963	2	51.25	60194	KELLER TROPHY AND AWARDS, LTD	3042G SMALL BRASS SHOOTING STAR ON PIANO FINISH BASE - TIMECRAFT (TOPMOST NJ)
1992	19246	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PLAQUE WITH 8 X10 PHOTO TEACHER OF THE YEAR ERICA REYNOLDS CAPROCK ELEMENTARY
<b>Total for check number 206122</b>			<b>151.25</b>			
<b>Check Number 206123</b>						
1992	HOSA JAN 22	0	36.74	48261	KERRI ANN CLARK HORSLEY	RMB HOSA AREA COMPETI
<b>Total for check number 206123</b>			<b>36.74</b>			
<b>Check Number 206124</b>						
1992	220119	4	50.46	00022372	LASER SECURITY RESPONSE, INC	JULY 2022 SUMMER COURIER SERVICE TO ED. CENTER AND NATATORIUM. (JULY 14, 21, 28) (PRE-PAID)
2402	220119	5	2,715.73	00022372	LASER SECURITY RESPONSE, INC	JULY 2022 SUMMER COURIER SERVICE TO ED. CENTER AND NATATORIUM (PRE-PAID)
1992	220119	5	2,766.20	00022372	LASER SECURITY RESPONSE, INC	JULY 2022 SUMMER COURIER SERVICE TO ED. CENTER AND NATATORIUM (PRE-PAID)
<b>Total for check number 206124</b>			<b>5,532.39</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206125</b>						
1992	EVEWMSJZBPLQ	1	449.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD STAFF AUDREY WILSON-YOUNGBLOOD ATTENDING LEARNING FORWARD ANNUAL CONFERENCE IN IRVING TEXAS
<b>Total for check number 206125</b>			449.00			
<b>Check Number 206126</b>						
1992	KCAL 2200832	1	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF BUSINESS CARDS FOR CHRIS EVANS
1992	PHIS 2201015	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR HEATHER LAYE COUNSELOR AT PARKWOOD HILL INTERMEDIATE SCHOOL
1992	KCAL 2200832	2	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS FOR TANESHA HOLLINGSLED
1992	PHIS 2201015	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR AMANDA BRUNDRETT ASSISTANT PRINCIPAL AT PARKWOOD HILL INTERMEDIATE SCHOOL
1992	KCAL 2200832	3	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS FOR NICHOLAS COMEY
1992	KCAL 2200832	4	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS FOR STACY MARTIN
<b>Total for check number 206126</b>			180.00			
<b>Check Number 206127</b>						
1992	103513	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	SPEAKER REPAIR AT SVE
1992	103512	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIR AT ELC-S
1992	103514	3	270.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIR AT SGE
<b>Total for check number 206127</b>			702.00			
<b>Check Number 206128</b>						
4612	INV-71649	2	139.95	53210	ZNK PARTNERS LLC	REMO RC-2500-RA 25" RENAISSANCE HAZY TIMPANI HEAD WITH ALUMINUM INSERT
4612	INV-71649	3	154.95	53210	ZNK PARTNERS LLC	REMO RC-3100-RA 31" REMAISSANCE HAZY TIMPANI HEAD WITH ALUMINUM INSERT
4612	INV-71649	5	319.90	53210	ZNK PARTNERS LLC	REMO RC-3400-RA 34" RENAISSANCE HAZY TIMPANI HEAD WITH ALUMINUM INSERT
4612	INV-71649	6	25.95	53210	ZNK PARTNERS LLC	REMO RA-0014-SS 14" AMBASSADOR RENAISSANCE DRUM HEAD
4612	INV-71649	99	78.50	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 206128</b>			719.25			
<b>Check Number 206129</b>						
1992	MLG JAN 22	0	0.00	69751	PATRICK WILLIAM LONG	MLG 1/3-31/22
<b>Total for check number 206129</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206130</b>						
4612	934025	1	31.01	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, ELECTRICAL AND OTHER BUILDING MATERIALS NOT TO EXCEED \$2,000
4612	901606	1	421.74	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, ELECTRICAL AND OTHER BUILDING MATERIALS NOT TO EXCEED \$2,000
4612	994774	1	431.04	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, ELECTRICAL AND OTHER BUILDING MATERIALS NOT TO EXCEED \$2,000
<b>Total for check number 206130</b>			883.79			
<b>Check Number 206131</b>						
1992	MLG JAN 22	0	19.42	77936	KELLY SUE LYNCH	MLG 1/5 - 31/22
<b>Total for check number 206131</b>			19.42			
<b>Check Number 206132</b>						
4612	539485-1	1	454.80	72117	MAIN EVENT ENTERTAINMENT, INC	ALL YOU CAN PLAY ACTIVITIES, BOWLING, FUNCARD, FOOD SERVICE FOR 24 HMS STUDENTS ONLY
4612	539485-1	2	75.80	72117	MAIN EVENT ENTERTAINMENT, INC	ALL YOU CAN PLAY ACTIVITIES, BOWLING, FUNCARD, FOOD SERVICE FOR 4 HMS STAFF ONLY.
<b>Total for check number 206132</b>			530.60			
<b>Check Number 206133</b>						
1992	MLG JAN 22	0	28.20	70453	TONYA BARBARA MAKAR	MLG 1/11-31/22
<b>Total for check number 206133</b>			28.20			
<b>Check Number 206134</b>						
6652	112140	1	5,467.33	40116	MASON'S PAINT & AUTOBODY, INC	HAIL DAMAGE REPAIRS TO 2020 FORD F-150 SECURITY DEPARTMENT VEHICLE
<b>Total for check number 206134</b>			5,467.33			
<b>Check Number 206135</b>						
1992	952535	1	24.93	54584	MAXI AIDS INC	#64958 - 8D BLK DESK TOP TALKING CALCULATOR
1992	952535	3	11.45	54584	MAXI AIDS INC	SHIPPING
<b>Total for check number 206135</b>			36.38			
<b>Check Number 206136</b>						
1992	MLG JAN 2022	0	30.42	73287	COURTNEY ELIZABETH MAY	MLG JAN 3-31
<b>Total for check number 206136</b>			30.42			
<b>Check Number 206137</b>						
1992	1055789	1	206.77	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS
1992	1055796	1	215.76	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1055796	2	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEAM INCLUDING THE WORKS & ADD ONS
1992	1055789	2	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA INCLUDING THE WORKS & ADD ONS
1992	1055789	3	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS & ADD ONS
1992	1055796	3	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS & ADD ONS
1992	1055796	4	18.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESSERT TRAY
1992	1055789	4	18.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESSERT TRAY
1992	1055789	5	26.01	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
1992	1055796	5	26.91	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 206137			582.15			
Check Number 206138						
1992	INV0607710	1	33.99	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 206138			33.99			
Check Number 206139						
1992	KHS FEB 22	1	250.00	80107	WILLIAM MORGAN MCLEAN	CLINICIAN - SHOW CHOIR
Total for check number 206139			250.00			
Check Number 206140						
4612	153575	1	437.50	53027	MGM PRINTING SERVICES	POSTERS FOR CASEY'S KIDS 5K/FUN RUN AND KISD HEALTH EXPO
Total for check number 206140			437.50			
Check Number 206141						
1992	203	0	151.23	00022960	METROPORT CITIES PARTNERSHIP	1/1/22 - 12/31/22
1992	203	0	148.77	00022960	METROPORT CITIES PARTNERSHIP	KISD MBR FEE
Total for check number 206141			300.00			
Check Number 206142						
1992	116000126-1	1	91.56	79370	DFW COMMUNICATIONS INC	PMNN4491C BATT IMPRES LIION IPA68 2100T
Total for check number 206142			91.56			
Check Number 206143						
6802	2240850	1	6,594.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 TX (ITEM 1045) RENTAL AGREE # 214002364.1 \$6594.40 MTHLY (INCLUDES PPE \$431.40) 06/30/2021 THROUGH JULY 2022 (13MTHS)
6802	2160861	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOM RENTAL AGREEMENT # 214002281.1 07/2021 THRU 06/30/2022 \$6420.00 MTHLY TO INCLUDE PPE OF \$420.00
Total for check number 206143			13,014.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206144</b>						
1992	MLG JAN 22	0	30.65	79391	KATRINA BETH OWEN	MLG 1/3 - 31/22
1992	MLG DEC 21	0	12.04	79391	KATRINA BETH OWEN	MLG 12/1-16/21
<b>Total for check number 206144</b>			42.69			
<b>Check Number 206145</b>						
1992	MLG JAN 22	0	27.50	72150	ERICA MARIE PARNELL	MLG 1/5 - 27/22
<b>Total for check number 206145</b>			27.50			
<b>Check Number 206146</b>						
2402	4067367	1	250.24	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
2402	4065320	1	143.00	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
<b>Total for check number 206146</b>			393.24			
<b>Check Number 206147</b>						
1992	MLG JAN 2022	0	18.90	79669	KENDRA R PAXTON	MLG JAN 4-31
<b>Total for check number 206147</b>			18.90			
<b>Check Number 206148</b>						
1992	MLG JAN 2022	0	16.38	69865	JENNIFER LASHAY PAXTON	MLG JAN 5-28
<b>Total for check number 206148</b>			16.38			
<b>Check Number 206149</b>						
4612	1027	0	450.00	41225	PEAK PERFORMANCE OPTIONS	CHS BAND COMP 3/11/22
<b>Total for check number 206149</b>			450.00			
<b>Check Number 206150</b>						
1992	1247419-1	1	159.50	54245	POCKET NURSE ENTERPRISES, INC.	06-93-2011 DEMO DOSE AMPULE CLEAR 2ML
1992	1247419-1	2	27.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
<b>Total for check number 206150</b>			187.49			
<b>Check Number 206151</b>						
1992	2000	1	687.12	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
<b>Total for check number 206151</b>			687.12			
<b>Check Number 206152</b>						
6652	7111	1	5,692.05	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2009 FORD F350, KELLER ISD VEHICLE #55
<b>Total for check number 206152</b>			5,692.05			
<b>Check Number 206153</b>						
1992	R22125	1	29.70	59040	RAIN PONCHOS PLUS, LLC	HAIR ACCESSORIES HAIR BOW/SPARKLE ITEM NO. HA90 COLOR: LIPSTICK PINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	R22125	2	108.90	59040	RAIN PONCHOS PLUS, LLC	NECKLACE VELVET RIBBON CHOKER ITEM NO. RA36 COLOR: BLACK
1992	R22125	3	197.70	59040	RAIN PONCHOS PLUS, LLC	TOP/TWO COLOR FRINGE CROP TOP BRAND: WEISSMAN ITEM NO. SH11105 COLOR: BLACK/EMERALD SIZE: 4/S 1/M 1/L
Total for check number 206153			336.30			
Check Number 206154						
1992	0222	1	2,000.00	79490	RICHARD M NICHOLS, PC	PAYMENT FOR FEBRUARY 2022 LEGAL CONSULTATION WITH RICH NICHOLS, PC
Total for check number 206154			2,000.00			
Check Number 206155						
2242	R393S-1	1	4,180.50	00002515	COMMUNITY PRODUCTS LLC	#R850 - MEDIUM HI-LO ACTIVITY CHAIR AND ACCESSORIES
1992	R643S-1	1	3,502.50	00002515	COMMUNITY PRODUCTS LLC	K150 - MOBILE STANDER INCLUDING 25" FRAME, 26" WHEELS, MOUNTING BRACKET, COMMUNICATION TRAY & SANDALS WITH WEDGES, MEDIUM
2242	R393S-1	2	3,331.50	00002515	COMMUNITY PRODUCTS LLC	#K630 - MEDIUM PACER AND ACCESSORIES
Total for check number 206155			11,014.50			
Check Number 206156						
1992	12574122	1	356.62	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	TACO PLATE- BULK STYLE
4612	12574122	1	27.68	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	TACO PLATE- BULK STYLE
4612	12574122	2	24.45	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	CHIPS AND SALSA
Total for check number 206156			408.75			
Check Number 206157						
1992	TCWSE TASA J	0	442.51	72929	ELIZABETH MARIE RUSSO	RMB TCWSE TASA JF 22
Total for check number 206157			442.51			
Check Number 206158						
1992	005581	1	340.31	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, VEGGIES, FRUIT, BAKED GOODS, PAPER GOODS, NUTS, BREAD, DIP, RINKS, CANDY, SAUCES
4612	005562	1	294.66	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** CANDY AND SNACK LIKE ITEMS FOR HMS STUDENTS ONLY
4612	004632	1	204.90	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** CANDY AND SNACK LIKE ITEMS FOR HMS STUDENTS ONLY
4612	005182	1	208.16	69230	SAM'S EAST, INC.	FOOD ITEMS
4612	005561	1	492.88	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** CONSUMABLES FOR HMS STUDENTS ONLY DURING HOUSE ACTIVITIES
Total for check number 206158			1,540.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206159</b>						
1992	MLG JAN 22	0	173.86	53522	EDNA LAURA SCHROEDER	MLG 1/4-31/22
<b>Total for check number 206159</b>			173.86			
<b>Check Number 206160</b>						
1992	003	1	300.00	56154	RAYMOND SCHULTZ	\$300 DUE AT COMPLETION OF SERVICES
<b>Total for check number 206160</b>			300.00			
<b>Check Number 206161</b>						
1992	TASA JANFEB	0	324.63	61657	MICHELLE R SOMERHALDER	TASA MWINTER CONF
1992	ASCD FEB 22	0	249.29	61657	MICHELLE R SOMERHALDER	RMB ASCD FEB 22
<b>Total for check number 206161</b>			573.92			
<b>Check Number 206163</b>						
8652	591-00481	0	292.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS OCT 21
4612	591-00584	0	222.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS JAN 21
4612	591-00502	0	181.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS NOV 21
4612	591-00502	0	105.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS NOV 21
4612	591-00502	0	130.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS NOV 21
4612	591-00544	0	590.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS DEC 21
4612	591-00543	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS DEC 21
1992	591-00536	0	67,698.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE DEC 21
1992	591-00544	0	227.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS DEC 21
1992	591-00543	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID DEC 21
1992	591-00502	0	1,135.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH TCHS NOV 21
1992	591-00587	0	406.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE KHS JAN 2022
1992	591-00544	0	373.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID DEC 21
1992	591-00481	0	552.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS OCT 21
1992	591-00587	0	2,297.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE CHS JAN 2022
1992	591-00582	0	864.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS JAN 21
1992	591-00574	0	104,091.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE JAN 21
1992	591-00574	0	-1,956.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE CRDT NOV & DEC 21
1992	591-00502	0	105.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH VRMS NOV 21



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00482	0	528.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES OCT 21
1992	591-00481	0	209.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID OCT 21
1992	591-00502	0	472.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH CHS NOV 21
1992	591-00502	0	1,103.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH FRHS NOV 21
1992	591-00502	0	4,490.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH KHS NOV 21 U5
1992	591-00587	0	-478.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE CRDT NOV KCAL
1992	591-00502	0	497.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CCMR NOV 21
1992	591-00502	0	128.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH TCHS NOV 21 U5
1992	591-00587	0	200.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE TCHS JAN 2022
1992	591-00502	0	774.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH KHS NOV 21

**Total for check number 206163** 185,808.20

**Check Number 206164**

1992	76403	1	175.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76404	1	175.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76405	1	125.00	59500	THE MLD GROUP LLC	WHITE STONEWARE
1992	76406	1	100.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76403	2	35.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
1992	76404	2	35.00	59500	THE MLD GROUP LLC	FREIGHT
1992	76406	2	30.00	59500	THE MLD GROUP LLC	SHIPPING
1992	76405	99	30.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING

**Total for check number 206164** 705.00

**Check Number 206165**

1992	77758	1	512.00	44130	PLANO SPORTS SOCCER, INC.	COMPRESSION LONG SLEEVE WHITE
4612	77970	1	1,375.00	44130	PLANO SPORTS SOCCER, INC.	MI TEAM CUSTOM HOODIE19
1992	77758	2	368.00	44130	PLANO SPORTS SOCCER, INC.	SOCCER GAME BALLS
4612	77970	2	1,350.00	44130	PLANO SPORTS SOCCER, INC.	CAMPEON 21 WHITE JERSEY
1992	77758	3	1,080.00	44130	PLANO SPORTS SOCCER, INC.	BLACK HOODIE
4612	77970	3	202.50	44130	PLANO SPORTS SOCCER, INC.	COPA ZONE CUSHING SOCK
1992	77758	4	1,020.00	44130	PLANO SPORTS SOCCER, INC.	BLACK FLEECE SWEAT PANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	77970	4	612.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SQUADRA SHORT WHITE
4612	77970	5	285.00	44130	PLANO SPORTS SOCCER, INC.	KWIKGOAL LARGE DRY ERASE BOARD
4612	77970	6	112.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS PRO BIB
4612	77970	7	65.00	44130	PLANO SPORTS SOCCER, INC.	COST OF DIRECT SHIPPING
1992	77758	99	125.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 206165			7,107.50			
Check Number 206166						
4612	HMS 12-4-21	1	152.00	51476	TMEA REGION 30 BAND	(19 MEALS X \$8 EACH) HMS BAND STUDENT MEALS ONLY FOR REGION 30
Total for check number 206166			152.00			
Check Number 206167						
1992	MLG JAN 22	0	91.85	72289	LAUREN ELIZABETH TOWNSLEY	MLG 01/12-31/22
Total for check number 206167			91.85			
Check Number 206168						
4612	378569	1	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENTS FOR: PUMP UP THE JAM
4612	378570	2	180.00	66373	TRESONA MULTIMEDIA, LLC	SWEET DREAMS
4612	378704	3	180.00	66373	TRESONA MULTIMEDIA, LLC	BAD ROMANCE
Total for check number 206168			540.00			
Check Number 206169						
1992	HOSA JAN 22	0	28.48	60937	WENDY A UNDERWOOD	RMB HOSA AREA S SPRIN
Total for check number 206169			28.48			
Check Number 206170						
2402	MLG JAN 22	0	69.26	00009155	VANDA L SOLLENBERGER	MLG 1/4-31/22
Total for check number 206170			69.26			
Check Number 206171						
1992	EW1292022	1	100.00	80077	ELAINA WALZEL	\$100 DUE AT COMPLETION
Total for check number 206171			100.00			
Check Number V183259						
1992	ARINV-635550	1	396.00	68829	SPORTDECALS, INC.	HELMET STICKERS
1992	ARINV-635550	99	35.64	68829	SPORTDECALS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V183259			431.64			
Check Number V183260						
4612	22048	1	108.50	64382	ACTIVE IMPRESSIONS, LP	3312 NEXT LEVEL CVC CREW-YOUTH RED SHIRTS SMALL
4612	22049	1	15.50	64382	ACTIVE IMPRESSIONS, LP	N6210 NEXT LEVEL CVC SHIRT RED LRG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	22048	2	108.50	64382	ACTIVE IMPRESSIONS, LP	3312 NEXT LEVEL CVC CREW YOUTH MED
4612	22048	3	31.00	64382	ACTIVE IMPRESSIONS, LP	3312 NEXT LEVEL CVC CREW YOUTH LRG
4612	22048	4	15.50	64382	ACTIVE IMPRESSIONS, LP	N6210 NEXT LEVEL CVC CREW SMALL
Total for check number V183260			279.00			
Check Number V183261						
1992	AG34376446	1	79.84	00005868	APPLE INC	BOOK BUDDY APP
1992	AH15361288	1	174.65	00005868	APPLE INC	35 PROCREATE APP LICENSES
1992	AH21197409	1	640.00	00005868	APPLE INC	MK2C3LL/A MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC COMPUTERS WITH APPLE SILICON - US ENGLISH
1992	AH00658315	1	213.00	00005868	APPLE INC	MK2E3AM/A MAGIC MOUSE
1992	AH21211136	2	284.00	00005868	APPLE INC	MK2E3AM/A MAGIC MOUSE
Total for check number V183261			1,391.49			
Check Number V183262						
1992	O792894-01	1	151.60	67293	CARDINAL'S SPORT CENTER, INC.	10LB USA 6 SLIDE RUBBER DB
1992	O792894-01	2	287.40	67293	CARDINAL'S SPORT CENTER, INC.	12LB USA 6 SIDE RUBBER DB
1992	O792894-01	3	335.40	67293	CARDINAL'S SPORT CENTER, INC.	15LB USA 6 SIDE RUBBER DB
1992	O792894-01	99	124.60	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V183262			899.00			
Check Number V183263						
1992	3109895	1	395.00	50316	COCHLEAR AMERICAS	#P770848 - COCHLEAR WIRELESS MIC MINI MIC 2+
1992	3109895	2	15.00	50316	COCHLEAR AMERICAS	SHIPPING
Total for check number V183263			410.00			
Check Number V183264						
1992	IN119162	3	0.00	00001477	THE PROPHET CORPORATION	ITEM 58-827 GAGA PIT BALL - RED, VINYL
1992	IN119162	13	0.00	00001477	THE PROPHET CORPORATION	ITEM #51-035 RNBW ULTRANET SYSTEM - ORANGE
Total for check number V183264			0.00			
Check Number V183265						
1992	20101	1	5.75	59648	R & A ANDERSON ENTERPRISE	RENE' BORT – TEACHER
1992	20117	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGES (SILVER)
1992	20101	2	5.75	59648	R & A ANDERSON ENTERPRISE	EMILY KING – TEACHER
1992	20101	3	5.75	59648	R & A ANDERSON ENTERPRISE	LORI KELSCH – CAMPUS SECRETARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20101	4	5.75	59648	R & A ANDERSON ENTERPRISE	JAYLENE MULLINAX – TEACHER
1992	20101	5	5.75	59648	R & A ANDERSON ENTERPRISE	SHALI WILSON-SAVILLE – COACH
1992	20101	6	5.75	59648	R & A ANDERSON ENTERPRISE	YVONNE BOULDIN, M.ED. – INSTRUCTIONAL COACH
<b>Total for check number V183265</b>			<b>46.00</b>			
<b>Check Number V183266</b>						
4612	364028877	1	15.00	00009210	J. W. PEPPER & SON, INC	SKU# 11338884 SINGING TIM WINEBRENNER SSA
4612	364042085	1	82.50	00009210	J. W. PEPPER & SON, INC	SINGING TIM WINEBRENNER SSA
1992	364049001	1	593.55	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000*
4612	364028877	2	15.00	00009210	J. W. PEPPER & SON, INC	SKU# 11338886 DIFFERENCES TIM WINEBRENNER SA
4612	364042085	2	79.50	00009210	J. W. PEPPER & SON, INC	DIFFERENCES TIM WINEBRENNER SA
4612	364028877	3	15.00	00009210	J. W. PEPPER & SON, INC	SKU# 11338893 DIFFERENCES TIM WINEBRENNER TB
4612	364042085	3	115.50	00009210	J. W. PEPPER & SON, INC	DIFFERENCES TIM WINEBRENNER TB
4612	364042085	4	54.00	00009210	J. W. PEPPER & SON, INC	LOCH LOMOND TB
4612	364028877	4	15.00	00009210	J. W. PEPPER & SON, INC	SKU# 11338891 HOW SWEET THE MUSIC SOUNDED NOAH REESE TB
4612	364042085	5	75.00	00009210	J. W. PEPPER & SON, INC	SHADY GROVE JERRY ESTES TB
4612	364028877	5	11.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING
4612	364042085	6	20.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	364042085	7	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
<b>Total for check number V183266</b>			<b>1,094.03</b>			
<b>Check Number V183267</b>						
1992	334798012722	1	22.75	00002233	LAKESHORE EQUIPMENT COMPANY	PHONICS INTERACTIVE JOURNAL / DD971
2242	317606012422	1	1,360.40	00002233	LAKESHORE EQUIPMENT COMPANY	#LC634BU - EASY-CLEAN ROOM DIVIDER - BLUE
<b>Total for check number V183267</b>			<b>1,383.15</b>			
<b>Check Number V183268</b>						
4612	18763	1	37.25	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE WITH BLUE RECORDER BOOK/ZIPPERBAG/COIN
4612	18763	2	81.95	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE WITH RED RECORDER BOOK/ZIPPERBAG/COIN
4612	18763	3	52.15	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE WITH GREEN RECORDER BOOK/ZIPPERBAG/COIN
4612	18763	4	44.70	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE WITH FUSCHIA RECORDER BOOK/ZIPPERBAG/COIN
4612	18763	5	14.90	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE WITH YELLOW RECORDER BOOK/ZIPPERBAG/COIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	18763	6	199.00	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE WITH PURPLE RECORDER BOOK/ZIPPERBAG/COIN/ONLINE STUDENT CODE
4612	18763	7	49.75	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE WITH ORANGE RECORDER BOOK/ZIPPERBAG/COIN/ONLINE STUDENT CODE
4612	18763	8	54.00	00012645	MACIE PUBLISHING COMPANY	RECORDER WITH ZIPPER BAG - BLUE
4612	18763	9	75.65	00012645	MACIE PUBLISHING COMPANY	RECORDER WITH ZIPPER BAG - BLACK
4612	18763	10	2.50	00012645	MACIE PUBLISHING COMPANY	NECK STRAP - RED
4612	18763	11	2.50	00012645	MACIE PUBLISHING COMPANY	NECK STRAP - ORANGE
4612	18763	12	3.75	00012645	MACIE PUBLISHING COMPANY	NECK STRAP - GOLD
4612	18763	13	3.75	00012645	MACIE PUBLISHING COMPANY	NECK STRAP - GREEN
4612	18763	14	12.50	00012645	MACIE PUBLISHING COMPANY	NECK STRAP - BLUE
4612	18763	15	7.50	00012645	MACIE PUBLISHING COMPANY	NECK STRAP - PURPLE
4612	18763	16	3.75	00012645	MACIE PUBLISHING COMPANY	NECK STRAP - PINK
4612	18763	17	26.25	00012645	MACIE PUBLISHING COMPANY	NECK STRAP - BLACK
4612	18763	18	68.00	00012645	MACIE PUBLISHING COMPANY	NECK STRAP - GLOW IN DARK
4612	18763	20	55.19	00012645	MACIE PUBLISHING COMPANY	SHIPPING HANDLING

Total for check number V183268

795.04

Check Number V183269

1992	IN94765318	1	155.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7005702 - GATORADE SIDELINES 2021 CREATE YOUR OWN
1992	IN94807246	1	86.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	7100181 ALUMINUM CRUTCHES ADULT
1992	IN94765318	2	150.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7005701 - GATORADE SIDELINES 2021 REFUEL & RESTORE

Total for check number V183269

391.60

Check Number V183270

1992	714800263-01	1	208.90	60196	OTC BRANDS, INC	ITEM # IN-38/113 BLUE FELT GRADUATION CAPS
------	--------------	---	--------	-------	-----------------	--

Total for check number V183270

208.90

Check Date 2/22/2022

Check Number 206225

1992	LRN CNTR DEC	1	304.00	59933	KABOOKABEAR, LLC	40 X ITALIAN LUNCH
1992	LRN CNTR DEC	2	20.00	59933	KABOOKABEAR, LLC	DELIVERY
1992	LRN CNTR DEC	3	28.00	59933	KABOOKABEAR, LLC	PLATES, CUTLERY & SERVING UTENSILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	LRN CNTR DEC	4	200.00	59933	KABOOKABEAR, LLC	40 X DESSERTS TIRAMISU, CANNOLI AND FLOURLESS CHOCOLATE DECADENCE
1992	LRN CNTR DEC	5	82.80	59933	KABOOKABEAR, LLC	GRATUITY FOR EMPLOYEE WINTER BREAK LUNCHEON
Total for check number 206225			634.80			
Check Number 206172						
1992	30070	1	279.00	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL USE DISTRICT WIDE
Total for check number 206172			279.00			
Check Number 206173						
6802	9777	1	12,000.00	75417	ALPHA CONSULTING ENGINEERS, INC	3RD PARTY PEER REVIEW FOR STORM SHELTER RELATED TO ITAC ADDITIONS AND RENOVATIONS AT KCAL - AS REQUIRED BY IBC 2018
Total for check number 206173			12,000.00			
Check Number 206174						
6802	140844	1	3,986.25	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING AT THE KHS TENNIS COURTS RELATED TO THE INDOOR EXTRA-CURR FACILITY TO INCLUDE THE ADDITIVE OPTION OF \$9991.44
6802	140835	1	775.00	59109	ALPHA TESTING, INC.	FRHS - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$74721.50 OPTION \$4950.00
6802	140834	2	3,115.00	59109	ALPHA TESTING, INC.	CENTRAL HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$65997.50 OPTION \$5085.00
6802	140836	4	2,037.50	59109	ALPHA TESTING, INC.	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$76326.50 OPTION \$4950.00
Total for check number 206174			9,913.75			
Check Number 206179						
1992	11DXW9FYXLVR	1	83.97	55725	AMAZON CAPITAL SERVICES, INC	B085WYH539 200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For Teachers Classrooms
1992	11DXW9FYJ3TD	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01MXVF9LU Disposable Vinyl Gloves Large Size   Heavy Duty   Non Sterile   Powder Free   Latex Free Rubber   100 Count Box  food Safe
1992	14XQ4C74VHLC	1	15.95	55725	AMAZON CAPITAL SERVICES, INC	B087F6568X Breathing Exercise Cards for Kids: Help Children to Calm and Focus
1992	144MVVWHGKHD	1	119.80	55725	AMAZON CAPITAL SERVICES, INC	B07D5NG899 AV JEFES Ultra Light Weight AVH16CSH4 Headset Microphone for Shure Wireless Microphone
1992	13LYQC4W9KQR	1	17.93	55725	AMAZON CAPITAL SERVICES, INC	B00FX9MHIG Flexcut Slipstrop

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13LYQC4W3XWF	1	103.44	55725	AMAZON CAPITAL SERVICES, INC	B01AVDVHTI Fit Simplify Resistance Loop Exercise Bands with Instruction Guide and Carry Bag, Set of 5
1992	1QMT6RFQ61NG	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08DCQPRK8 36 Rainbow Stacking Stones [amp] Activity Cards Set - Color Sorting Stacking Rocks are A Great Teaching Aid, Also Help Gross [amp] Fine Motor Skill Development - Sorting Toys for at Home [amp] Classroom Use
1992	1NY7KN79CLH7	1	24.61	55725	AMAZON CAPITAL SERVICES, INC	B00P1PAZPY BUNN 1M5002 Commercial Coffee Filters, 12-Cup Size, 1000/Carton
1992	1NWF1D1HH6HD7	1	45.40	55725	AMAZON CAPITAL SERVICES, INC	B08JNL8WBW Crayola Colors of The World, Skin Tone Crayons Bulk, Classroom Supplies, 480 Crayons
1992	1PJNLM1KVHCV	1	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07VKDSJTT Amazon Basics Push Pins Tacks, Clear Plastic Head, Steel Point, 200-Pack
1992	1QLW3FG4C6YJ	1	45.08	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1NWN1YJQPMCNP	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08LD8CJ8D Buckles Strap 1 Inch: Nylon Webbing Straps 6 Yards, Quick Side Release Plastic Buckles Dual Adjustable 6 Pack, Tri-Glide Slide Clip 12 PCS, Metal D Rings 6 PCS, Heavy Duty, Black
1992	1NWN1YJQPQHVV	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B097Z1QFT3 Samsill Deluxe 24 Pocket Spiral Project Organizer with 12 Dividers, Refillable Notepad, Customizable Front Cover, Erasable Write On Tabs in Fashion Colors
1992	1P3TW9F9GP9R	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrrle - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	1NT7QCM9WQKX	1	-39.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q4L83JB Egofine 11x14 Picture Frames Made of Solid Wood 4 PCS Black - for Table Top and Wall Mounting for Pictures 8x10 / 5x7 with Mat Horizontally or Vertically Display Photo Frame Black
1992	1QJMQMD437H1	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B085ZM4V7R 100 Count CR2032 Lithium Coin Cell Battery, 3V Blister Packed CR2032 Button Battery for Small Devices, Long Lasting Power,
1992	16NXP4WHH37T	1	371.82	55725	AMAZON CAPITAL SERVICES, INC	B0867GC2SB eureka Stylus Lightweight Cordless Vacuum Cleaner, 350W Powerful BLDC Motor for Multi-Flooring Deep Clean LED Headlights, Convenient Stick and Handheld Vac, Premium
1992	16HYJFT41RFQ	1	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07VSV1346 Amazon Basics 200 Pack AA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	173943HCFH6X	1	279.99	55725	AMAZON CAPITAL SERVICES, INC	B0797HZ8W1 Duramont Ergonomic Office Chair - Adjustable Desk Chair with Lumbar Support and Rollerblade Wheels - High Back Chairs with Breathable Mesh - Thick Seat Cushion, Head, and Arm Rests - Reclines
1992	16VFJVXQYHHD	1	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count
1992	17C7Y17FWVQJ	1	49.96	55725	AMAZON CAPITAL SERVICES, INC	B07TVJLNDL Qualsen Office Magnets 50 Pack, Heavy Duty Round Refrigerator Whiteboard Locker Magnets (Plain)
4612	1YL64FX4J1CX	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08TMHQ3GG 160PCS Ocean Animals Birthday Party Decoration Blue Sea Balloons Garland Kit with Shark Bubble Fish ClownfishHippocampus Crab Starfish for Undersea Theme Birthday Boy Baby Shower Party Supplies
4912	14RCRW4TM9WL	1	8.41	55725	AMAZON CAPITAL SERVICES, INC	B000R4MVCO Stairway, Window [amp] Torch Props Party Accessory (1 count) (9/Pkg)
4612	1CN4QJ1M9WFX	1	15.97	55725	AMAZON CAPITAL SERVICES, INC	B06XSTVPKB 2 Pack - SimpleHouseware Crystal Clear Over the Door Hanging Pantry Organizer (52" x 18")
4612	16H1GXPVN9YQ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09K73S7YG 3 Pack Valentine's Day Tablecloth Valentine Tablecloth Valentines Day Party Decoration Plastic Rectangular Love Heart Table Cover Valentines Day Wedding Anniversary Birthday Decor 54 x 108 Inch
1992	1L3FRVPDFC6V	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01A1GZTKI Silver Metal Shower Curtain Style Hanging Clip Chain Hooks Sorting [amp] Organizing (50 Pieces)
1992	1JTH4YJKYT43	1	39.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q4L83JB Egofine 11x14 Picture Frames Made of Solid Wood 4 PCS Black - for Table Top and Wall Mounting for Pictures 8x10 / 5x7 with Mat Horizontally or Vertically Display Photo Frame Black
1992	1KCT7X9GRDTQ	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	0553512641 Comics Squad #2: Lunch!
1992	1KKMTV79PC61	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07D828X4Q 2" x 4" Labels for Shipping/Mailing from SheetLabels.com, Laser or Inkjet Printable, 250 Labels - 25 Sheets
1992	1N34WFHLHG1K	1	8.45	55725	AMAZON CAPITAL SERVICES, INC	B00004Y8DQ Master Lock 646T Set Your Own Combination Luggage Lock, 2 Pack, Black
1992	1L9GWCKQWNP4	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	B072WQ9CSX KTRIO Staple Remover Professional Magnetic Easy Staple Removers Stapler Remover Staple Remover Tool Staple Puller Remover Staple Pullers for Office, School and Home 3PCS Black



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L9CWCKQLLK7	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B00MJ03BPU TickiT Sensory Jumbo Ooze Tube - Large Liquid Timer - Calming Toy for Focus [amp] Concentration - Special Educational Needs Toy - 8" High
1992	1MNT76HQWDDP	1	16.04	55725	AMAZON CAPITAL SERVICES, INC	B078SPHC1F Paper Mate InkJoy 100ST Ballpoint Pens, Medium Point, 1.0mm, Black, 18 Count (1996601)
1992	1NGJ43YDCXHJ	1	4.95	55725	AMAZON CAPITAL SERVICES, INC	B007B2AHM6 25 1/4" Inch Stainless Steel Bearing Balls G25
1992	1NCYWJJRW3V	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08GJHZTKD Dunwell 12-Pocket Bound Presentation Book - (Black), Presentation Binder with Plastic Sleeves, Displays 24 Pages 8.5x11" Sheets, Binder with Pockets, Sheet Protector Binder, Portfolio Folder
1992	1MH66XJGV7MX	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B081TJWHJR Shrahala Beautiful Tapestry, Beautiful Landscape Nature Rain Forest Mountain Wall Hanging Large Tapestry Psychedelic Tapestry Decorations Bedroom Living Room Dorm(59.1 x 59.1 Inches, Green Nature)
1992	1NFW3XYCMWHQ	1	6.63	55725	AMAZON CAPITAL SERVICES, INC	B016C3H5B0 hand2mind Fake Money Coin Assorted Set, Detailed Fake Coins, Prop Money, Toy Money, Play Money for Kids, Realistic Money, Pretend Money for Kids Learning, Play Money Set, Plastic Coins (Set of 96)
1992	19T3LCH1MP13	1	18.78	55725	AMAZON CAPITAL SERVICES, INC	B000LNRMH0 Faultless Starch 40110 Faultless Hot Iron Cleaner1oz (28 Grams)
1992	1WC4G3GM697N	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	B00TA1JHRW JAM PAPER Shipping Labels - Full Page Sticker Paper - 8 1/2 x 11 - Neon Green - 10 Full Sheets/Pack
1992	1VPT7WMP4T9L	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07V36BDV4 Lavievert Jigsaw Puzzle Roll Mat Puzzle Storage Puzzle Saver, Environmental Friendly Material, Store Jigsaw Puzzles Up to 1,500 Pieces
1992	1VT7NL1LK6H1	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09LDB1SV9 30 Second Dance Party - The Button   Dance Party Button with Music   Gag Gifts   Office Toys, Stocking Stuffer
4612	1KWWT6YP39CP	1	47.96	55725	AMAZON CAPITAL SERVICES, INC	B07PJ7RQXB Supla 36 Set 2 Style Magic Scratch Rainbow Bookmarks Making Kit for Kids Students Party Favor Scratch Paper DIY Bookmarks Bulk with Scratching Tools Satin Ribbons for Classroom Activities
4612	1L7W7CR1RG9T	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG753VW MOSISO Compatible with MacBook Air 13 inch Case 2022, 2021-2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, Plastic Hard Shell[amp]Keyboard Cover[amp]Screen Protector[amp]Storage Bag, Navy Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1LDLNTMFY1XW	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B091B3YTPQ Torched 3-Tier Retail Table Display Corner Stand with Shelves for Products - Portable   3 Step Corner Display Rack for Retail
4612	1KKMTV7911H3	1	139.98	55725	AMAZON CAPITAL SERVICES, INC	B085TFF7M1 Logitech C920x HD Pro Webcam, Full HD 1080p/30fps Video Calling, Clear Stereo Audio, HD Light Correction, Works with Skype,
4612	1QMT6RFQ7CN3	1	6.49	55725	AMAZON CAPITAL SERVICES, INC	B00824HLYY Stagg 3ft. Deluxe Audio Cable - Stereo Mini Phone Plug / Female XLR
4612	1KHMFJP376W	1	79.90	55725	AMAZON CAPITAL SERVICES, INC	B09BFH1J85 Perogen Archery Arm Guards Arm Adjustable Bow Protector for Adults Youth Shooting Hunting Practice
4612	1HD6W1FW7NJP	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07VPCPQ19 Spray Bottles 7pcs 8oz Empty Plastic Spray Bottle with Adjustable Nozzle for Hair and Cleaning Solutions Includes Funnel and Labels
1992	1TH4CMFNGNDY	1	197.89	55725	AMAZON CAPITAL SERVICES, INC	B09FTJNRBB 2022-2023 Desk Calendar - 2 Pack 18 Months Large Monthly Desk Calendar, 17" x 22", January 2022 - July 2023, Desk Pad,
1992	1TRT33GFX97C	1	120.51	55725	AMAZON CAPITAL SERVICES, INC	1338129333 King and the Dragonflies
1992	1RNCL1G4M1TX	1	32.98	55725	AMAZON CAPITAL SERVICES, INC	B001G4ISMQ Didax 500063 Social Skills Group Activities, 6 Board Games
1992	1RNCL1G4DRFR	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08S33YMYG Sooez HTV Heat Transfer Vinyl Bundle: 42pcs Iron on Vinyl Included 8pcs Glitter and Glossy Chameleon and 34pcs Assorted Colors HTV Sheets for DIY T-Shirts, 12" x 10"
1992	1TH4CMFNN9HM	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZD6TCZ5 I Am Stronger Than Anxiety: Childrens Book about Overcoming Worries, Stress and Fear (World of Kids Emotions)
1992	1TRT33GFNKLK	1	6.29	55725	AMAZON CAPITAL SERVICES, INC	B07Z7DKYKN ANERIMST Case for iPad 9th/8th/7th Generation, Compatible with iPad 10.2 inch 2021 2020 2019, Multi-Angle Viewing, Soft TPU Back, Auto Sleep/Wake, Protective Smart Cover for Women Girls (Leaf)
1992	1GW3YTNXYWW9	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B077BS7Z46 FILE-EZ Two-Pocket Folders, Yellow, 25-Pack, Textured Paper, Letter Size (EZ-32570)
1992	1GT4H4Q49C7J	1	275.74	55725	AMAZON CAPITAL SERVICES, INC	B09128LGN7 VEVOR Heat Press Machine 15"x15" 6 in 1 Combo Digital Multifunctional Sublimation Heat Transfer Machine Dual LED Display 360 Degree Rotation Swing Away for Printing T Shirts Hat Mug Cap Plate
1992	1GTMLYKHH4NP	1	41.91	55725	AMAZON CAPITAL SERVICES, INC	B0862BCX9R BestKid Ball Mini Basketball Set 6Pcs of 6" Inflatable Miniature Basketball Set with Included Pump and Needle Durable Rubber

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GCW36TP3PVD	1	32.11	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ  Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1992	1GYLWG613XR7	1	459.98	55725	AMAZON CAPITAL SERVICES, INC	B07QQZX1WS  SET - Pre-Referral Intervention Manual (Newest Edition) PLUS Behavior Intervention Manual
1992	1HD6W1FWRP1F	1	70.00	55725	AMAZON CAPITAL SERVICES, INC	B0792P33M2  Business Source Customize 12-Tab Index Dividers, 25 Sets (16486), White
1992	1FQPMMC1FHL3	1	42.95	55725	AMAZON CAPITAL SERVICES, INC	B074W3MZZY  36 x 24 White Board and Cork Board Combination, Magnetic Bulletin Combo Board for Home or Office, Use as Vision or Message Board, Wall Mounted Memo Board, Dry Erase Markers, Eraser, Magnets, Push Pins
1992	1YJRYN4FRQY4	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01IE22H9M  Gift Bags Medium Size - 100   50   25   400 Bags - White Kraft Paper Bags with Handles Bulk for Paper Shopping Bags, Party Bags, and Bags for Small Business (8"x4.75"x10" - White Gift Bags Bulk Medium Size 100 Bags)
1992	1FHF34CPMCGY	1	4.97	55725	AMAZON CAPITAL SERVICES, INC	B01HMW4D6A  Bar5F Fine Mist Spray Bottle, 2.5 OZ (Pack of 3)
1992	1CWDKJRTDHJX	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B071XT8CK1  CR2016 3V Lithium Battery(10-Pack)
1992	1CCKRPKL9RRJ	1	1,312.50	55725	AMAZON CAPITAL SERVICES, INC	B017RZ45F6  Pro For Sho 34dB NRR Safety Ear Protection - Special Designed Ear Muffs Lighter Weight [amp] Maximum Hearing Protection - Standard Size, Black
1992	1DCDP1WQGDJ4	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01DB632ZE  Ice Fiber Optic Mood Novelty Lamps Lighting Glacier Lite with Color-Changing Crystals Base
1992	1FHF34CPKMKK	1	34.48	55725	AMAZON CAPITAL SERVICES, INC	B08NJ6WXT8  Comix Magnetic Whiteboard Erasers, Set of 12, Perfect Dry Erase Board Foam Erasers for Classroom, Home and Office
1992	1DDLWPGHNFJX	1	85.89	55725	AMAZON CAPITAL SERVICES, INC	B07SZPWT1N  Barcode Scanner Wireless, Basecent USB Quick Laser Barcode Scanner Reader (Lector DeCodigo De Barras), Handheld Barcode Reader Scanner for Library Book, Warehouse Inventory, Store
1992	1DKYHYQLVPP7	1	8.84	55725	AMAZON CAPITAL SERVICES, INC	B00006IE78  BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Blue, 12-Count
1992	11DXW9FYJ3TD	2	54.40	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2  Adtech W229-34ZIP100 Mini Hot Glue Sticks, single pack, Clear 100 Count
1992	11DXW9FYK3F	2	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07HHGZKBL  White Kraft Paper Bags Bulk with Handles - 400 count - White Paper Gift Bags with Handles Bulk a Perfect Solution for Paper Shopping Bags with Handles Bulk for Small Business (8"x4.75"x10" - White Gift Bags Bulk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14XQ4C74VHLC	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08R69QFZN hand2mind Mindful Maze Boards, 3 Double Sided Breathing Boards with Finger Paths, Mindfulness for Kids, Social Emotional Learning, Sensory Board, Anxiety Relief Items, Occupational Therapy Toys
1992	14VHKPHW3P4J	2	30.40	55725	AMAZON CAPITAL SERVICES, INC	B001GL1NXU Bissell Natural Sweep Carpet and Floor Sweeper with Dual Rotating System and 2 Corner Edge Brushes, 92N0A, Silver
1992	13L71RM7G339	2	20.49	55725	AMAZON CAPITAL SERVICES, INC	B000CRV48I Hamilton Beach Electric Automatic Can Opener with Auto Shutoff, Knife Sharpener, Cord Storage, and SureCut Patented
1992	1QLW3FG4C6YJ	2	69.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper,
1992	1QJMQMD437H1	2	8.55	55725	AMAZON CAPITAL SERVICES, INC	B07JGF2M92 Pandahall 4-12mm Black Acrylic Faux Pearl Half Round Cabochons About 690pcs Flat Round Dome Imitation Pearls for DIY
1992	1NWNVYJQPMCNP	2	10.98	55725	AMAZON CAPITAL SERVICES, INC	B00PNEQ79Q STEPPERONLINE Short Body Nema 17 Bipolar Stepper Motor 1A 22.6oz.in/16Ncm DIY CNC Extruder
1992	1PJNLM1KVHCY	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B0723C869R BIC Xtra-Sparkle Mechanical Pencil, Medium Point (0.7mm), Fun Design With Colorful Barrel, 48-Count
1992	1Q1R4TN3TQYY	2	66.87	55725	AMAZON CAPITAL SERVICES, INC	B01JJK9PP2 ETA hand2mind Handheld DC Crank Generator
1992	1NY7KN79CLH7	2	41.97	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count
1992	16HYJFT41RFQ	2	30.47	55725	AMAZON CAPITAL SERVICES, INC	B004W40OSO Accuride C 3832-C28P 3832 Series - 28" Full Extension Drawer Slide - 1 Pair
1992	17C7Y17FWVQJ	2	36.70	55725	AMAZON CAPITAL SERVICES, INC	B00006IEZ9 Pendaflex Extra Capacity Reinforced Hanging File Folders, 2", Legal Size, Standard Green, 1/5 Cut, 25/BX (4153x2)
1992	16VFJVXQYHHD	2	13.42	55725	AMAZON CAPITAL SERVICES, INC	B00T1P4ZUQ Sortkwik Fingertip Moistener, 1-3/4-oz. Non-Skid Case [Set of 2]
1992	173943HCFH6X	2	37.90	55725	AMAZON CAPITAL SERVICES, INC	B072ZWDN6Z Lockways Cork Board Bulletin Board, Double Sided Corkboard 36" x 24", Wall-Mounted Aluminum Framed Message Presentation Notice Board 3 x 2
4612	1YL64FX4J1CX	2	11.77	55725	AMAZON CAPITAL SERVICES, INC	B07SW26YS9 Clear Bubble Balloon Strands DIY Kit, 100pcs 10" Transparent Balloons Strands Kit Ideal for Kids Mermaid Shark Under The Sea Baby Shower Birthday Party Supplies Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	16H1GXPVN9YQ	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09NLRDWP3 Happy Valentines Day Banner Red Glitter and 2Pcs Glitter Valentines Hearts Garland, Valentine's Day Hanging Decorations, Happy Valentine's Day Garland Valentines Day Wedding Engagement Party Home Fireplace Mantle
4612	1CN4QJ1M9WFX	2	130.79	55725	AMAZON CAPITAL SERVICES, INC	B001RCUNK2 Sterilite 19909804 116 Quart/110 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 4-Pack
1992	1L3FRVPDFC6V	2	67.95	55725	AMAZON CAPITAL SERVICES, INC	B0019QITHK Boss Office Products Be Well Medical Spa Stool in Black
1992	1KKMTV79PC61	2	359.99	55725	AMAZON CAPITAL SERVICES, INC	B091YLQ6ZG FEZIBO Adjustable Height Electric Standing Desk with Double Drawer, 48 x 24 Inches Stand Up Home Office Desk with Splice Tabletop, Black Frame/Fir Brown Top
1992	1JTH4YJKYT43	2	7.50	55725	AMAZON CAPITAL SERVICES, INC	B07144DC8V Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 ZEH-10 Erasers (ZEH10PC10)
1992	1NFW3XYCMWHQ	2	24.98	55725	AMAZON CAPITAL SERVICES, INC	B07XDPJDBN Coogam Wooden Magnetic Fishing Game, Fine Motor Skill Toy ABC Alphabet Color Sorting Puzzle, Montessori Letters Cognition Preschool Gift for Years Old Kid Early Learning with 2 Pole
1992	1L7W7CR1C6TW	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	1NCYWJJRWD3V	2	19.60	55725	AMAZON CAPITAL SERVICES, INC	1946444995 Make Learning Magical: Transform Your Teaching and Create Unforgettable Experiences in Your Classroom
1992	1MNT76HQWDDP	2	5.88	55725	AMAZON CAPITAL SERVICES, INC	B01EBAL8AA Paper Mate InkJoy 100ST Ballpoint Pens, Medium Point, Assorted Ink, 8 Pack (1945932)
1992	1MH66XJGV7MX	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange,
1992	1L9CWCKQLLK7	2	42.00	55725	AMAZON CAPITAL SERVICES, INC	B00NOS0ZWS PLAYABLE ART Cube - Rainbow, Compact Packaging
1992	1L9GWCKQWNP4	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07C1J9JPF Latomex Folding Coat Hooks, Foldable Wall Hooks for Hanging Aluminum Alloy Cloth Hanger Coat Hanger Headphones Holder
1992	1N34WFHLHG1K	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B007PB87Y8 Duro ID# 18402 2# SOS Bag 30# 100% Recycled Natural Kraft 500pk 4-5/16 x 2-7/16 x 7-7/8
1992	1NGJ43YDCXHJ	2	24.90	55725	AMAZON CAPITAL SERVICES, INC	B07CJ265DQ (10 Pieces) PGN - 1" Inch Precision Chrome Steel Bearing Balls G25
1992	19T3LCH1MP13	2	5.52	55725	AMAZON CAPITAL SERVICES, INC	B07ZSX7L68 Airisoer Elastic Bands for Sewing White Knit Elastic Spool High Elasticity Wide 1 Inch x 12 Yard

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VPT7WMP4T9L	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09MC5K2MK 10PCS 4.25" x 3.5" Acrylic Display Stand Clear Easel with Ledge Tablet Holder for Displaying Books, Pictures, Notebooks, CDs, Artworks, etc
1992	1VT7NL1LFWCY	2	-5.88	55725	AMAZON CAPITAL SERVICES, INC	B01EBAL8AA Paper Mate InkJoy 100ST Ballpoint Pens, Medium Point, Assorted Ink, 8 Pack (1945932)
4612	1HD6W1FW7NJP	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B085PVM5W Kolavia 100 PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation
4612	1L7W7CR1RG9T	2	31.79	55725	AMAZON CAPITAL SERVICES, INC	B085JZL898 Accordian File Organizer, Expandable File Folder with Ergonomic Handle, 36 Pockets, Suitable for A4 Letter Size Documents, Portable Monthly/A-Z Organizer for Travel, Business, Office, School, Home
4612	1QMT6RFQ7CN3	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B09F96VQRF Folding Camping Table with Carrying Handle Anbte Aluminum 24" x 16" Adjustable Lightweight Portable Camping Table Waterproof for Outdoor Indoor Picnic Beach Kitchen Picnic Backyard(Black)
4612	1LDLNTMFY1XW	2	23.78	55725	AMAZON CAPITAL SERVICES, INC	B07P84ZJXP Obstal 6ft Stretch Spandex Table Cover for Standard Folding Tables - Universal Rectangular Fitted Tablecloth Protector for
1992	1RNCL1G4M1TX	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07D9412VX Emraw Regal Multipurpose Pencil Box - Assorted Color Dots Pencil Case Box for Organize and Carry Pencils, School Pencil Box Plastic Pencil Case Plastic Stationery Case Box (6-Pack)
1992	1RNCL1G4DRFR	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P Amazon Basics Office Desk Tape Dispenser - 3-Pack
1992	1TH4CMFNN9HM	2	10.95	55725	AMAZON CAPITAL SERVICES, INC	B0986FWKG5 The Rainbow Bubble: A Technique for Helping Children Manage Their Anger
1992	1GCW36TP3PVD	2	88.35	55725	AMAZON CAPITAL SERVICES, INC	B00M35IJ76 EXPO 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 12 Boxes, 144 Markers Total
1992	1GTMLYKHH4NP	2	47.97	55725	AMAZON CAPITAL SERVICES, INC	B091MMRXCK WILSON NBA DRV Series Basketball - DRV, Brown, Size 7-29.5"
1992	1GW3YTNXYWW9	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07YB5JQMR RyhamPaper White Sticker Labels, 30-UP 1" X 2-5/8" Shipping Address Labels (100 Sheets-3000 Labels) Adhesive FBA Labels Fragile Stickers
1992	1HD6W1FWRP1F	2	689.40	55725	AMAZON CAPITAL SERVICES, INC	B01FV0F13E Amazon Basics 92 Bright Multipurpose Copy Paper - 8.5 x 11 Inches, 10 Ream Case (5,000 Sheets)
1992	1CCKRPKL9RRJ	2	400.17	55725	AMAZON CAPITAL SERVICES, INC	B001RPWOBK Dycem Non-Slip Material Roll, Blue, 16" X 10 yd

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FHF34CPKMKK	2	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07P7V7F22 Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count
1992	1FHF34CPMCGY	2	14.38	55725	AMAZON CAPITAL SERVICES, INC	B086DKLSS1 NA 3 UV-C Replacement Bulb by Homezens, Compatible with Germ Guardian Air Purifier GG1000, GG1000CA, GG1100, GG1100B, GG1100W, LB-1000, LB1000, GGH200, 661000CA (3 Pack)
1992	1DKYHYQLVPP7	2	16.78	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	11DXW9FYJ3TD	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01N4B5MRD Disposable Vinyl Gloves Medium Size  Heavy Duty   Non Sterile   Powder Free   Latex Free Rubber   100 Count Box  food Safe
1992	11TLPLVTT4F3	3	17.52	55725	AMAZON CAPITAL SERVICES, INC	B001YHH07Y Lee Products Co. 1/2-Inch Wide 720-Inch Long Removable Highlighter Tape, Economy Size with Refillable Dispenser, Purple
1992	14XQ4C74VHLC	3	15.00	55725	AMAZON CAPITAL SERVICES, INC	B096N68X7J TeeTurtle   Holiday Reversible Octopus Plushie   Red + Green   Happy + Angry   Show Your Mood Without Saying a Word!
1992	1QMT6RFQ61NG	3	16.95	55725	AMAZON CAPITAL SERVICES, INC	B078828HZC Ambesonne Book Tapestry, Between The Pages of a Book Motivational Words Print Among Vivid Colors and Diamonds, Wide Wall Hanging for Bedroom Living Room Dorm, 60" X 40", Magenta Blue
1992	1Q1R4TN3TQYY	3	54.86	55725	AMAZON CAPITAL SERVICES, INC	B07T9B2L6N Heavy Duty Silver Duct Tape - 6 Roll Multi Pack - 30 Yards x 2 Inch - Strong, Flexible, No Residue, All-Weather and Tear by Hand - Bulk Value for Do-It-Yourself Repairs, Industrial, Professional Use
1992	1QJMQMD437H1	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07RWZ4J5P Medieval Palace Pillar Backdrop 7x5ft Princess Bell and Beast Theme Party Photography Background Kids Birthday Party
1992	1QLW3FG4C6YJ	3	17.78	55725	AMAZON CAPITAL SERVICES, INC	B078K6FRD6 SKKSTATIONERY Half Pencils with Eraser Tops, Golf, Classroom, Pew - #2 HB, Hexagon, Pre-sharpened, 96/Box.
1992	1PJNLM1KVHCY	3	70.08	55725	AMAZON CAPITAL SERVICES, INC	B001YHH07Y Lee Products Co. 1/2-Inch Wide 720-Inch Long Removable Highlighter Tape, Economy Size with Refillable Dispenser, Purple
1992	1NY7KN79CLH7	3	38.97	55725	AMAZON CAPITAL SERVICES, INC	B082PN3YD3 Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Blue Ink Gel Pen, 12 Count
1992	1NWNVJQPMCNP	3	7.85	55725	AMAZON CAPITAL SERVICES, INC	B06VWLH7ZF TOUGH-GRID 550lb Camo Green Paracord/Parachute Cord - 100% Nylon Mil-Spec Type III Paracord Used by The US Military, Great for Bracelets and Lanyards, 50Ft. - Camo Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16HYJFT41RFQ	3	41.97	55725	AMAZON CAPITAL SERVICES, INC	B082WW5NSM 3M Double Sided Tape Mounting Tape Heavy Duty, 3M VHB Waterproof Foam Tape for LED Strip Lights, Car Decor, Home Decor, Outdoor Decor and Office Decor. (33FT x 0.4IN)
1992	17C7Y17FWVQJ	3	125.99	55725	AMAZON CAPITAL SERVICES, INC	B092JM5X65 FEZIBO Standing Desk Converter, 32 Inch Height Adjustable Desk Riser with Deep Keyboard Tray, Sit Stand Desk for Home and Office, Modern Ergonomic Computer Workstation, Rustic Brown
4612	1TRQYHK6NG6K	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXWZKBT 2 Pack Screen Protector Compatible with iPad 9th Generation / iPad 8th Generation 10.2 Inch, apiker Tempered Glass Compatible with iPad 9 8 7 (2021/2020/2019)
4612	1YL64FX4J1CX	3	32.37	55725	AMAZON CAPITAL SERVICES, INC	B09CT8VMG1 Under The Sea Party Decorations, BIQIQI Ocean Party Decorations Seahorse and Crab Balloon Party Supplies Marine Animals Balloons with Happy Birthday Banner
1992	1L3FRVPDFC6V	3	71.97	55725	AMAZON CAPITAL SERVICES, INC	B07N8QWTZG Disposable Skin Stapler with 55 Preloaded Wires Plus Stapler Remover Tool (Suture Thread Alternative) - First Aid Field
1992	1JTH4YJKYT43	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01MRAE00G Oxford Idea Collective Meeting Notebook, Double Wire-O, 11 x 8 1/4, Ruled, 80 Sheets, Blue (57024IC)
1992	1NFW3XYCMWHQ	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXVDKGG Gamenote Sight Words Game - 520 Dolch Fry Site Words with 4 Fly Swatters from Pre K to 3rd Grade Swat Educational Learning Games for Kindergarten Classroom
1992	1NCYWJJRW3V	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08BQMD5RC Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase Board Erasers, Magnetic Whiteboard Eraser, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom
1992	1L9CWCKQLLK7	3	13.96	55725	AMAZON CAPITAL SERVICES, INC	B00WTF5GVW PowerTRC Small Ooze Tube - Blue
1992	1L9GWCKQWNP4	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0863LZC84 Wireless Doorbell, BO YING Waterproof Door Bell, Easy Install, Operating at 1000ft Range with 38 Melodies to Choose,
1992	1N34WFHLHG1K	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08QFLPKQZ Combination Lock Resettable 4 Digit Padlock with Combination, AIHYTU Waterproof and Heavy Duty Combination Padlock Outdoor for School Gym Locker, Fence Gate, Toolbox, Employee Hasp Locker 2 Pack
1992	1MNT76HQWDDP	3	30.00	55725	AMAZON CAPITAL SERVICES, INC	B0002LD140 Sharpie Liquid Highlighters Assorted Colors   Chisel Tip Highlighter Pens, 10 Count



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MH66XJGV7MX	3	18.59	55725	AMAZON CAPITAL SERVICES, INC	B095F2JK2P Bell Bind Cute 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching, for Cooking (Blue)
1992	19T3LCH1MP13	3	11.46	55725	AMAZON CAPITAL SERVICES, INC	B0055720TW Dritz Clothing Care 82442 Pressing Cloth, 11-Inch x 28-Foot
4612	1HD6W1FW7NJP	3	42.30	55725	AMAZON CAPITAL SERVICES, INC	B087QSQ758 Tissue Paper for Gift Wrapping (100 Sheets) 20 Assorted Colors, Gift Bags, Packaging, Floral, Birthday, Holidays, Christmas, Halloween, and DIY Crafts 15" X 20" Inch
4612	1QMT6RFQ7CN3	3	10.95	55725	AMAZON CAPITAL SERVICES, INC	B00ET4KHJ2 Cable Matters USB to Ethernet Adapter Supporting 10/100 Mbps Ethernet Network in Black
4612	1LDLNTMFY1XW	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01HJYKB3A Target Stickers - Machine Embroidery Design Placement Reusable Stickers
1992	1TH4CMFNN9HM	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	1737160285 Our Diversity Makes Us Stronger: Social Emotional Book for Kids about Diversity and Kindness (Childrens Book for Boys and Girls) (World of Kids Emotions)
1992	1RNCL1G4DRFR	3	239.60	55725	AMAZON CAPITAL SERVICES, INC	B00IPNH4LC Power Strip, Allocacoc PowerCube  Extended , 4 Outlets 2 USB Ports, 5 feet Cable, Surge Protection, Mounting Dock, Compact for Travel, Home and Office, Space Saving, ETL Certified
1992	1RNCL1G4M1TX	3	101.94	55725	AMAZON CAPITAL SERVICES, INC	B08NMJ59Z8 Bright Color Multipurpose Utility Box, Large Capacity Snap Lid Pen Pencil Boxes Storage, Plastic Organizer Case for College Student Kids School (Pack of 4) - by Emraw
1992	1GCW36TP3PVD	3	76.89	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1HD6W1FWRP1F	3	12.61	55725	AMAZON CAPITAL SERVICES, INC	B086QLFG8B Cordinate Floor Cord Cover, 6 Ft, Rubber Protector, Low Profile, Cable Saver, Gray, 47348
1992	1CN4QJ1M9WFX	3	20.78	55725	AMAZON CAPITAL SERVICES, INC	B0035G078Q Swiffer WetJet Multi-Purpose Floor Cleaner Solution with Febreze Refill, Lavender Vanilla and Comfort Scent, 1.25 Liter
1992	1FHF34CPMCGY	3	129.99	55725	AMAZON CAPITAL SERVICES, INC	B08YXPF6RR Silicone Mold Making Kit, 20A Translucent Platinum RTV-2 Liquid Silicone Rubber 9.8 LB for Casting Resin, Soap, Candle, Clay, DIY Molds - 1:1 by Volume with Tool Kit 4 Cups, 4 Sticks,1 Pair Gloves
1992	1DKYHYQLVPP7	3	54.90	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1D1NQG7MMYMY	3	23.36	55725	AMAZON CAPITAL SERVICES, INC	B001YHH07Y Lee Products Co. 1/2-Inch Wide 720-Inch Long Removable Highlighter Tape, Economy Size with Refillable Dispenser, Purple
1992	1CCKRPKL9RRJ	3	49.44	55725	AMAZON CAPITAL SERVICES, INC	B07B56DT1R Dycem 54645 Non-Slip Self Adhesive Strips Mat,
1992	1DR64YFFCTFY	3	9.93	55725	AMAZON CAPITAL SERVICES, INC	B006HB8F7G CraZy TACKz 36 Tacks - 2 in 1: Push pin Hook tack - New Invention Hang 100's of Items Interior or Exterior Decor at Home, School, Office, DIY, for Party or Holiday (Clear, 36pc)
1992	1FHF34CPKMKK	3	56.78	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1992	11DXW9FYJ3TD	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N (8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickers Colorful Super Sticking Power Memo Pads Strong Adhesive, 8 Pads/Pack, 82 Sheets/pad
1992	1Q1R4TN3TQYY	4	12.21	55725	AMAZON CAPITAL SERVICES, INC	B08VM7BK4D DecorRack Natural Bamboo Skewer Sticks, 400 Pack of 10 inch Natural Wood Barbecue Kabob Skewers, Best for Grill, BBQ, Kebab, Marshmallow Roasting or Fruit Sticks
1992	1QJMQMD437H1	4	8.89	55725	AMAZON CAPITAL SERVICES, INC	B072RVTGTC DCWVE DCWV Specialty Stack-6 x 6-Single-Sided Holographic Foil-18 Seat PS-006-00123, 6" x 6", Multicolor
1992	1PJNLM1KVHCY	4	151.24	55725	AMAZON CAPITAL SERVICES, INC	B001YHO49G Fluorescent Highlighter Tape 1/2"X720"-Fluorescent Yellow
1992	1NWNWYJQPMCNP	4	183.00	55725	AMAZON CAPITAL SERVICES, INC	B08XWZWL79 Royal Brites Ultra Strong White Foam Board, 30 x 40 Inches (10 Pack)
1992	1QMT6RFQ61NG	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08F2SPQZR Mr. Pen- Craft Scissors Decorative Edge, 6 Pack, Craft Scissors, Zig Zag Scissors, Decorative Scissors, Scrapbooking Scissors, Fancy Scissors, Scissors for Crafting, Pattern Scissors, Design Scissors
1992	1QLW3FG4C6YJ	4	43.80	55725	AMAZON CAPITAL SERVICES, INC	1423220811 U.S. Map Poster (32 x 50 inches) - Laminated: - a QuickStudy Reference
1992	16HYJFT41RFQ	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B088GZJ3LY 10pcs 0.8-3.175mm End Mill CNC Router Bits, 1/8 Shank Nano Blue Coating Engraving Bits Cutter for Milling Machine Wood Plastics PCB Engraving
1992	17C7Y17FWVQJ	4	110.70	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)
4612	1YL64FX4J1CX	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B095PLZ2V9 14 Pieces Sea Animal Balloons Under the Sea Balloons Octopus Shark Fish Ocean Balloons Sea Balloons Mylar Balloons for Boys Girls Ocean Themed Party (Cute Style)
1992	1L3FRVPDFC6V	4	99.01	55725	AMAZON CAPITAL SERVICES, INC	1284208834 Jones [amp] Bartlett Learning's Comprehensive Medical Assisting

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JTH4YJKYT43	4	88.90	55725	AMAZON CAPITAL SERVICES, INC	B084TFH4BN Logitech MX Master 3 Advanced Wireless Mouse for Mac, Ultrafast Scrolling, Use on Any Surface, Ergonomic, 4000 DPI, Customization, USB-C, Bluetooth, USB, Apple Mac - Space Grey
1992	1NFW3XYCMWHQ	4	13.47	55725	AMAZON CAPITAL SERVICES, INC	B011JALA5I Jumbo Nuts and Bolts Toddler Toys - Skoolzy Montessori Toys Building Construction Set   12 pc Occupational Therapy Tools Matching Fine Motor Skills for Toddlers Boys, Girls   Learning Activities eBook
1992	1NCYWJJRW3V	4	78.99	55725	AMAZON CAPITAL SERVICES, INC	B002USUIIY Linon Torino Collection Craftsman Bar Stool 30
1992	1L9GWCKQWNP4	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBT82M7 SOUNDANCE Adjustable Laptop Stand for Desk, Computer Stand, Ergonomic Laptop Riser Holder Compatible with 10 to 17.3 Inches Notebook PC Computer, Aluminum Silver
1992	1L9CWCKQLLK7	4	63.00	55725	AMAZON CAPITAL SERVICES, INC	B005ARFR9C PLAYABLE ART Ball, Rainbow 20
1992	1MNT76HQWDDP	4	12.11	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM Amazon Basics Sheet Protector - Non-Glare, 200-Pack
1992	1MH66XJGV7MX	4	15.89	55725	AMAZON CAPITAL SERVICES, INC	B08MTFVWK5 Power Strip with 6 Feet, Yintar Surge Protector with 6 AC Outlets and 3 USB Ports, 6 Ft Extension Cord for for Home, Office, Dorm Essentials, 2100 Joules, ETL Listed, (White/Grey)
1992	1N34WFHLHG1K	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08H8C485N iDuster Compressed Gas Duster Disposable, Computer and Keyboard Cleaner, 3 Packs
1992	19T3LCH1MP13	4	51.52	55725	AMAZON CAPITAL SERVICES, INC	B01IQMOO3M flic-flac 28pcs 12 x 8 inches (30cmx20cm) 1.4mm Thick Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork
1992	1VPT7WMP4T9L	4	29.85	55725	AMAZON CAPITAL SERVICES, INC	B08LVF2BPG XMSound 3 Pack Acrylic Brochure Holder 4-Inch Wide 4 Tier Clear Literature Holder Premium Acrylic Multi Pocket Display Stand, Wall Mount or Counter Top Use
4612	1L7W7CR1RG9T	4	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07DPMY6R9 Lanyard 50PCS Lanyards with Swivel Hook Clips for ID Name Badge Holder (Black)
4612	1QMT6RFQ7CN3	4	25.01	55725	AMAZON CAPITAL SERVICES, INC	B083XQM3BC UpBright 12V AC/DC Adapter Compatible with Sony Playstation VR Virtual PS4 4 PSVR PSVR2 CUH-ZAC1 CUH-ZVR2 CUH-ZVR1 ADP-36NH A Panasonic AG-UX90 AG-AC30 AG-DVX200 Camcorder SAE0011 AG-BRD50P Power Cord
4612	1LDLNTMFY1XW	4	51.98	55725	AMAZON CAPITAL SERVICES, INC	B08GY49GX6 100 Pieces 4 Different Sizes Frosted Plastic Bags with Handles, Bags, Present Bags, Take out Bags with Cardboard Bottom
1992	1TH4CMFNN9HM	4	9.07	55725	AMAZON CAPITAL SERVICES, INC	198481639X Kindness Makes Us Strong

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RNCL1G4M1TX	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07HVD7WLS StrongSuit - The Tower of Self Esteem, Family Therapy Game For Kids, Teens, Boost Self Confidence, Social Skills, Creativity, Problem Solving, mindfulness - Used by Therapists and Parents, 2-5 Players
1992	1GCW36TP3PVD	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5 Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Medium Line, Assorted Ink,12-Pk (BL77BP12M)
1992	1HD6W1FWRP1F	4	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07X3S3JLY Portable Electric Space Heater 1500W/750W Personal Room Heater with Thermostat, Small Desk Ceramic Heater with Tip Over and Overheat Protection ETL Certified for Office Indoor Bedroom ( Silver )
1992	1DKYHYQLVPP7	4	9.96	55725	AMAZON CAPITAL SERVICES, INC	B01DMRAKIE BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Black, 12-Count
1992	1FHF34CPKMKK	4	17.01	55725	AMAZON CAPITAL SERVICES, INC	B01N5HIULN Expo 80004 Low Odor Dry Erase Markers, Chisel Tip, Green Color, 2 Sets with 12 Markers, Total of 24 Markers
1992	1CN4QJ1M9WFX	4	56.48	55725	AMAZON CAPITAL SERVICES, INC	B07YQDD94M Swiffer WetJet Hardwood and Floor Spray Mop Cleaner Starter Kit, Includes: 1 Power Mop, 10 Pads, Cleaning Solution,
1992	1FHF34CPMCGY	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B073Q2Y3RC Topoos 6 Pack DC 1.5-3V 15000RPM Mini Electric Motor for DIY Toys, Science Experiments
1992	1CCKRPKL9RRJ	4	231.14	55725	AMAZON CAPITAL SERVICES, INC	B001RQ27A2 Dycem - 50-1500R Non-Slip Material Roll, Red, 8" X 10 yd
1992	11DXW9FYJ3TD	5	31.86	55725	AMAZON CAPITAL SERVICES, INC	B00ZSXTUPA Command Small Utility Hooks Mega Pack, White, 24-Hooks, Organize Damage-Free
1992	1Q1R4TN3TQYY	5	132.90	55725	AMAZON CAPITAL SERVICES, INC	B09GP57SKP Hot Glue Gun, RHAEGON 60W Mini Craft Glue Gun with 12pcs Glue Sticks(7mmx130mm), ON/Off Switch, No Drips and Leakage Patent Design for Home Repair, DIY, Art Crafts, Festival Decorations and Gifts
1992	1NWNVJQPMCNP	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09H4SX8H9 2 Pcs Wheel Pulley Stainless Steel Pulley Block Super Silent Pulley Block for DIY Gym Equipment,Sliding Gate Detachable Duplex Bearing with Mounting Screws and Expansion Pipes, U Groove Type
1992	1QJMQMD437H1	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08NJ5V7TZ Cedilis 3360pcs Assorted Googly Wiggle Eyes with Self-Adhesive, Muti Colors and Various Sizes Craft Sticker Eyes for DIY Arts
1992	1QLW3FG4C6YJ	5	15.29	55725	AMAZON CAPITAL SERVICES, INC	B08P2386YZ BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean [amp] Easy To Use, Tear-Resistant Tape, 6-Count
1992	16HYJFT41RFQ	5	3.49	55725	AMAZON CAPITAL SERVICES, INC	B000YZ1Y06 SINGER 2131E All Purpose Machine Oil, 4-Fluid Ounces

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	17X6LN376XYQ	5	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B08DQX747P Plastic Bag With Die Cut Handle Bag 9" x 12" White Plastic Merchandise Bags 100 Pack for Retail, Gifts, Trade Show and More
1992	1JTH4YJKYT43	5	47.97	55725	AMAZON CAPITAL SERVICES, INC	B098G12P2Z Sky Solutions Anti Fatigue Mat - Cushioned 3/4 Inch Comfort Floor Mats for Kitchen, Office [amp] Garage - Padded Pad for Office - Non Slip Foam Cushion for Standing Desk (20" x 39", Gray/Light Grey)
1992	1L3FRVPDFC6V	5	62.55	55725	AMAZON CAPITAL SERVICES, INC	B07FC463FL Complete 10-in-1 Urine Test Strips 100ct   Urinalysis Dip-Stick Testing Kit   Ketone, pH, Blood, UTI, Protein   Keto
1992	1NFW3XYCMWHQ	5	16.39	55725	AMAZON CAPITAL SERVICES, INC	B08P52HC2M 9PCS Kids Plastic Knife Set,Kids Safe Knife Set with 2 Pair Cut Resistant Gloves (Ages 6-12) [amp] Kids Cutting Board,Real Kids Cooking Tool BPA-Free Kids' Knives for Fruit, Bread, Cake, Salad (Blue)
1992	1MH66XJGV7MX	5	5.11	55725	AMAZON CAPITAL SERVICES, INC	B00HIXP9JE Post-it F2208SSAU Super Sticky Full Adhesive Notes, 2"x2", Rio de Janeiro Colors, 8 Pads/Pack
1992	1L9CWCKQLLK7	5	19.79	55725	AMAZON CAPITAL SERVICES, INC	B07WDRNXZV bedwina Liquid Motion Bubbler Timer - (Pack of 3) Spiral Water Timer and Calming Sensory Toy for Stress Relief, ADHD, Fidget Toy and Autism Toys, Perfect Novelty Desk Toy or Gift for Kids
1992	1L9GWCKQWNP4	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082NVTDF8 ZZTX 6 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home 5 Colors
1992	19T3LCH1MP13	5	2.99	55725	AMAZON CAPITAL SERVICES, INC	B00YO08AIG Dritz Combo Marking Pencils, Blue, White
1992	1VPT7WMP4T9L	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08YD28K94 Finnhomy Tree Bookshelf, 9 Tier Shelf Rustic Brown Bookcase, Retro Wood Storage Rack [amp] Display Stand for CDs/Movies/Books, Utility Organizer Shelves for Living Room, Bedroom, Home Office
4612	1QMT6RFQ7CN3	5	219.99	55725	AMAZON CAPITAL SERVICES, INC	B08HN37XC1 SanDisk 2TB Extreme Portable SSD - Up to 1050MB/s - USB-C, USB 3.2 Gen 2 - External Solid State Drive - SDSSDE61-2T00-G25
4612	1L7W7CR1RG9T	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01G7W4D5C Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 100 Pack), Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders
4612	1LDLNTMFY1XW	5	32.97	55725	AMAZON CAPITAL SERVICES, INC	B08DQX747P Plastic Bag With Die Cut Handle Bag 9" x 12" White Plastic Merchandise Bags 100 Pack for Retail, Gifts, Trade Show and More

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RNCL1G4M1TX	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B095HJLCQP HDRASON Fidget Pack,31PCS Fidget Toys Packages As Anxiety Relief Items for Kids Adult Fun Gift for Party Classroom Livingroom Journey
1992	1TH4CMFNN9HM	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	1648766544 What to Do When You Feel Like Hitting: A No Hitting Book for Toddlers
1992	1GCW36TP3PVD	5	36.95	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies
1992	1DKYHYQLVPP7	5	86.72	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1FHF34CPMCGY	5	367.74	55725	AMAZON CAPITAL SERVICES, INC	B003L62T7W Logitech B100 Corded Mouse Wired USB Mouse for Computers and laptops, for Right or Left Hand Use, Black
1992	1FHF34CPKMKK	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q4X5DWD Mr. Pen Staplers with 200 Staples, 20 Sheet Capacity, Pack of 2
1992	1QJMQMD437H1	6	6.84	55725	AMAZON CAPITAL SERVICES, INC	B073LT2MR3 TOAOB 200pcs Black Plastic Self Adhesive Wiggle Googly Eyes Oval Mixed Sizes Sticker Eyes DIY Scrapbooking Arts
1992	1QLW3FG4C6YJ	6	9.69	55725	AMAZON CAPITAL SERVICES, INC	B002XK1COM BIC Wite-Out Brand Extra Coverage Correction Fluid, 20 mL, White, Covers The Toughest Mistakes, 3-Count
1992	1NWNJQPMCNP	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07H4N6RWD XiKe 4 Pack Flanged Ball Bearings 1/2" x 1-1/8" x 1/2" inch. Be Applicable Lawn Mower, Wheelbarrows, Carts [amp] Hand Trucks Wheel Hub.
1992	1Q1R4TN3TQYY	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07RVKSGGV Duracell Optimum AA Batteries   12 Count Pack   Lasting Power Double A Battery   Resealable Package For Storage   Alkaline AA Battery Ideal for Household and Office Devices
1992	16HYJFT41RFQ	6	11.96	55725	AMAZON CAPITAL SERVICES, INC	B001E1Y5O6 VELCRO Brand ONE-WRAP Cable Ties   100Pk   8 x 1/2" Black Cord Organization Straps   Thin Pre-Cut Design   Wire Management for Organizing Home, Office and Data Centers
1992	1L3FRVPDFC6V	6	48.09	55725	AMAZON CAPITAL SERVICES, INC	1284618730 Study Guide for Jones [amp] Bartlett Learning's Comprehensive Medical Assisting
1992	1JTH4YJKYT43	6	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07DP9VG6M MaxWorks 80876-Foldable Platform Truck Push Dolly 330 lb. Weight Capacity
1992	1MH66XJGV7MX	6	5.59	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NFW3XYCMWHQ	6	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07D4N5SY9 Thought-Spot I Know What to Do Feeling/Moods Book [amp] Poster; Different Moods/Emotions; Autism; ADHD; Helps Kids Identify Feelings and Make Positive Choices; Laminated (FLIPBOOK)
1992	1VPT7WMP4T9L	6	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3 - DIY Machine Compatible with Matless Cutting Cricut Smart Materials   Professional Level Vinyl, HTV Iron On, and Leather Projects   Easily Make Valentines Day Decor and Decorations
4612	1QMT6RFQ7CN3	6	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07F2P3YFW TACKFORM Universal Tablet Holder Compatible with Stationary Bicycle, Treadmill, Elliptical, Spin Bike, Microphone Stand, and Indoor Exercise Equipment - Compatible All Tablets Including iPad
4612	1LDLNTMFY1XW	6	57.90	55725	AMAZON CAPITAL SERVICES, INC	B07VTQLQ2P Premium Velvet Pants Hangers with Clips (Pack of 20) Slim Skirt Hangers- Non Slip Felt Outfit Dress Hangers Blush Pink -
1992	1RNCL1G4M1TX	6	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07WSQ9M7W Behind the Anger Therapy Kit - Anger Management for Kids, Therapy Games for Anger Control - Includes Card Game, Memory Game, and Feelings Flip Board - Designed for Therapy Use
1992	1GCW36TP3PVD	6	38.91	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1992	1DKYHYQLVPP7	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 576 pencils in box by Madisi
1992	1FHF34CPMCGY	6	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0872FLDL9 mitreapel Silicone Mold Release Spray (2 x 14.4 oz) Release Agent Aerosol Spray (2 Pack)
1992	13T6N3Q6V9P1	7	12.90	55725	AMAZON CAPITAL SERVICES, INC	B09NNVNW7M Seed Studio XIAO RP2040 Microcontroller, with Dual-Core ARM Cortex M0+ Processor, Supports Arduino, MicroPython and CircuitPython with Rich Interfaces.
1992	1Q1R4TN3TQYY	7	64.95	55725	AMAZON CAPITAL SERVICES, INC	B099NWXW11 8 Oz Disposable Styrofoam Cups (50 Pack), White Foam Cup Insulates Hot [amp] Cold Beverages, Made in the USA, To-Go Cups - for Coffee, Tea, Hot Cocoa, Soup, Broth, Smoothie, Soda, Juice
1992	1QJMQMD437H1	7	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07PDKJ7KD Fairy Lights Battery Operated 6.6ft 20 Led Mini String Lights Silver Wire Starry Lights for DIY Wedding Party Festival Halloween
1992	1QLW3FG4C6YJ	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	1508512051 A History Teaching Toolbox: Practical classroom strategies
1992	1L3FRVPDFC6V	7	399.68	55725	AMAZON CAPITAL SERVICES, INC	B01I5EJ5NK Covidien Kendall 5400 Diagnostic Tab Electrodes (31433538) (Pack of 1000)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MH66XJGV7MX	7	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count
1992	1NFW3XYCMWHQ	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B087JCF5Q4 Aitey Wooden Lacing Toy for Toddlers, Apple Watermelon Pineapple Threading Toys Educational Learning Fine Motor Skill Toys Montessori Travel Toys for 3 4 5 Years Old Kids Boys and Girls
4612	1LDLNTMFY1XW	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08SZ4X5S5 12 Pack Winter Beanie Hats for Men Women, Warm Cozy Knitted Cuffed Skull Cap, Wholesale (12 Pack Gray)
1992	1RNCL1G4M1TX	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09KNP44VZ General Jim's Bubble Push Pop Rainbow Colored Sensory Fidget Toys Set of 4, Tie Die [amp] Rainbow Colored Anxiety and Stress Relief Pop Fidgets Adults Children
1992	1GCW36TP3PVD	7	30.75	55725	AMAZON CAPITAL SERVICES, INC	B07R57NJRY Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 500-Pack
1992	1QJMQMD437H1	8	95.99	55725	AMAZON CAPITAL SERVICES, INC	B07PMMJF5N Yeele 20x10ft Vinyl Backdrop for Photography Cartoon Fairy Tale Castle Town Village Street Background Banner Kids
1992	1Q1R4TN3TQYY	8	119.13	55725	AMAZON CAPITAL SERVICES, INC	B07SPKC5T7 2pcs Tuning Fork with Wood Resonator Box 440HZ Virbration Experimental Instrument with Tuning Fork Knocker 6.5 * 16mm / 0.3 * 0.6in
1992	1NFW3XYCMWHQ	8	32.97	55725	AMAZON CAPITAL SERVICES, INC	B09N6SSD89 Unique Large Size Handwriting Practice Workbook for Kids, 4 Pack Comfy Reusable Tracing Sight Words Grooves Magic Practice Copybook Set (4 Books with 3 Pens [amp] 6 Aid Pen Grips [amp] 15 Pen Refills)
4612	1LDLNTMFY1XW	8	104.97	55725	AMAZON CAPITAL SERVICES, INC	B08BLFNTMD Premium Velvet Hangers Rosegold Nonslip,Heavy Duty,Clothes Hangers,Huggable Suit Hangers,Space Saving Felt Adult Hangers
1992	1RNCL1G4M1TX	8	93.30	55725	AMAZON CAPITAL SERVICES, INC	B07YRQ6QGD PROHEAR 032 Kids Ear Protection Safety Noise Ear muffs, NRR 25dB Protective Earmuffs for Childrens, Adjustable Headband Ear Defenders for Monster Trucks, Sports Events, Concerts - Fireworks Pattern
1992	1FHF34CPMCGY	8	9.49	55725	AMAZON CAPITAL SERVICES, INC	B01MQW8AEM Gorilla Clear 100% Silicone Sealant Caulk, 10 Ounce Cartridge, Clear, (Pack of 1)
1992	1QJMQMD437H1	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B089B5DCN8 EMAAN 150 Pieces 20mm Multicolor Round Wiggle Googly Eyes with Self-Adhesive,for DIY Craft Sticker Eyes
1992	1Q1R4TN3TQYY	9	13.49	55725	AMAZON CAPITAL SERVICES, INC	B09DLD5KDW Fonteme Everyday Disposable - 9 Inch 200 Pack - Uncoated White Durable Round Paper Plates Microwavable - Home and Office Use



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NFW3XYCMWHQ	9	45.99	55725	AMAZON CAPITAL SERVICES, INC	B088NHNW8B Classroom Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Library, School, Airplane, Kids, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Colorful)
4612	1LDLNTMFY1XW	9	35.18	55725	AMAZON CAPITAL SERVICES, INC	B07PCGQCKH Obstal 8ft Stretch Spandex Table Cover for Standard Folding Tables - Universal Rectangular Fitted Tablecloth Protector for
1992	1RNCL1G4M1TX	9	27.71	55725	AMAZON CAPITAL SERVICES, INC	B016VGFLLSC My Feelings Game. Fun Educational Family Game to Help Kids Express Their Emotions and Learn self Regulation. Endorsed by Dr Temple Grandin and Other World Renown clinicians and Educators.
1992	1QJMQMD437H1	10	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09KBY7BWZ 200 Pieces Christmas Pipe Cleaners,Glitter Pipe Cleaners, Pipe Cleaners Chenille Stem with 100 Pom Poms, Craft Pipe
1992	1Q1R4TN3TQYY	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08NV985PZ A19 LED Colored Light Bulbs, 5Watts (40w Equivalent), E26 Base, for Wedding Halloween Christmas Party Bar Mood Ambiance Decor
1992	1NFW3XYCMWHQ	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08357KWCD Pencil Handwriting Grips for Kids 20Pcs Finger Grips Holder Ergonomic Writing Aid Grip Posture Correction Training Tools for Children Preschoolers Adults(6 Types)
4612	1LDLNTMFY1XW	10	74.08	55725	AMAZON CAPITAL SERVICES, INC	B091B6XFNN Torched 3-Tier Straight Retail Table Display Stand with Shelves for Products - Portable   3 Step Straight Display Rack
1992	1RNCL1G4M1TX	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B075P27JNT Stress Balls for Kids, Fansteck [4 Pack] Stress Relief Ball for Adults, Squeeze Ball/Sensory Ball, Rainbow LED Stress Ball, Ideal for Autism, Anxiety [amp] More (4 Different Balls)
1992	1FHF34CPMCGY	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B000VBC4UM Leaktite 744456 1-Gallon White Plastic Pail Paint Pail/Container
1992	1QJMQMD437H1	11	8.34	55725	AMAZON CAPITAL SERVICES, INC	B08L512D65 TOAOB 150pcs 30mm Plastic Wiggle Googly Eyes Self Adhesive Black Round Sticker Eyes DIY Arts Crafts Scrapbooking
1992	1Q1R4TN3TQYY	11	27.96	55725	AMAZON CAPITAL SERVICES, INC	B07B4HQ45X Disposable Drinking Straws - 7 3/4 Inches Long - Standard Size (Clear, 250)
1992	1NFW3XYCMWHQ	11	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07KTSMBGX Coogam Wooden Geoboard Mathematical Manipulative Material Array Block Geo Board Graphical Educational Toys with 30Pcs Pattern Cards and Latex Bands Shape STEM Puzzle Matrix 8x8 Brain Teaser for Kid
4612	1LDLNTMFY1XW	11	59.90	55725	AMAZON CAPITAL SERVICES, INC	B09GF49WGM ToBeInStyle Unisex Pack of 6 Soft Stretchy Beanies - White - One Size

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FHF34CPMCGY	11	15.93	55725	AMAZON CAPITAL SERVICES, INC	B000PDL6F0 U S GYPSUM 380270072 U S Gypsum 380270 Quart Ready-To-Use Joint Compound, Off-White, 1.75 pt
1992	1Q1R4TN3TQYY	12	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0793PD7K5 Linear Polarization A5 Sheet Polarizer Educational Physics Polarized Filter Optical
1992	1NFW3XYCMWHQ	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01LD74FN6 YOYOSTORE Phone Toy Play Cell Phone Mobile Cellphone with USB Recharable Cable for Baby Kids
4612	1LDLNTMFY1XW	12	22.00	55725	AMAZON CAPITAL SERVICES, INC	B0186CI636 Quartet Cork Board Bulletin Board, 2' x 3' Framed Corkboard, Black Frame, Decorative Hanging Pin Board, Perfect for Home
1992	1FHF34CPMCGY	12	29.69	55725	AMAZON CAPITAL SERVICES, INC	B09CTG4N7R Goldblatt Premium Drywall Hand Tool Kit - 13 Aluminum Hawk [amp] 6 Stainless Steel Joint Knife
1992	1Q1R4TN3TQYY	13	16.79	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 24 Count
1992	1NFW3XYCMWHQ	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08FM63L64 Coogam 160 PCS Wooden Shape Puzzle Pattern Blocks, Geometric Tangrams Game Brain Teaser Toy, Geo Preschool Learning Activity STEM Montessori Gift for Kids with 24 Pcs Design Cards
1992	1FHF34CPMCGY	13	21.69	55725	AMAZON CAPITAL SERVICES, INC	B07V5XR55Q 2PCS AGFRC Micro 9g Servo Servo Motor Kit - Digital 11g Metal Gear Mini Servo for RC Helicopter Airplane Boat Controls, Control Angle 180
1992	1Q1R4TN3TQYY	14	88.95	55725	AMAZON CAPITAL SERVICES, INC	B01NANPNZC Craftzilla Colored Masking Tape 11 Extra Large Rolls 1,815 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Color Teacher Tape Great for Art, Lab, Labeling [amp] Classroom Decorations
1992	1FHF34CPMCGY	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B081L99L7V Silicone Mold Making Kit - Liquid Translucent Silicone Rubber for Silicone Molds Making - Easy 1:1 Mixing Ratio Silicone for DIY Resin Molds, Casting, Jewelry Making, Manual Making, Crafts (22 oz.)
1992	1Q1R4TN3TQYY	15	99.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1992	1FHF34CPMCGY	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08L3FVFFZ LOVIMAG Powerful Neodymium Bar Magnets, Rare-Earth Metal Neodymium Magnet - 60 x 10 x 3 mm, Pack of 12
1992	1Q1R4TN3TQYY	16	41.97	55725	AMAZON CAPITAL SERVICES, INC	B000JZEABG Black Forest Gummy Bears Candy, 6 Lb
1992	1FHF34CPMCGY	16	39.99	55725	AMAZON CAPITAL SERVICES, INC	B01E4LWBLQ Luna Bean Keepsake Hands Casting Kit   DIY Plaster Statue Molding Kit   Hand Holding Craft for Couples, Adult [amp] Child, Wedding, Friends, Anniversary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q1R4TN3TQYY	17	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00R9MXWX4 Sunlite 80147 LED A19 Colored Bulb, 3 Watts (25w Equivalent), E26 Medium Base, Non-Dimmable, UL Listed, Party Decoration, Holiday Lighting, 1 Count, Orange
1992	1FHF34CPMCGY	17	11.02	55725	AMAZON CAPITAL SERVICES, INC	B000H5W3PI K[amp]S 87183 Stainless Steel Sheet, 0.018" Thick x 6" Width x 12" Long, 1 Piece, Made in The USA
1992	1Q1R4TN3TQYY	18	79.80	55725	AMAZON CAPITAL SERVICES, INC	B086V5M1B4 Mr. Pen- Wire Stripper, 8 inch, Wire Cutter, Wire Stripper Crimper, Wire Stripping Tool, Cable Stripper, Wiring Tools, Wire Crimping Tool
1992	1FHF34CPMCGY	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07KYVWHF3 2 Pairs Winter Mitten Clips Elastic Stainless Steel Gloves Clips for Toddler, Kids, Baby and Adults
1992	1FHF34CPMCGY	19	8.81	55725	AMAZON CAPITAL SERVICES, INC	B00KR9GXW8 Traxxas 3170X 4-Cell Battery Holder with On-Off Switch
1992	1FHF34CPMCGY	20	18.50	55725	AMAZON CAPITAL SERVICES, INC	B08ZSW1V29 Buckles Straps Set of 1 inch: 10 pcs Quick Side Release Plastic Buckle Dual Adjustable + 12 Yard Black Nylon Webbing Strap Band + 20 pcs Tri-glide Slide Clip, No Sewing Required Heavy Duty Durable
1992	1FHF34CPMCGY	21	13.95	55725	AMAZON CAPITAL SERVICES, INC	B00XKS7FES 5v 1.5A Wireless Charger Power Supply Kit
1992	1FHF34CPMCGY	22	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07X9DS6DR 9KM DWLIFE Kevlar Cord 50lb~1800lbs High Strength, Abrasion Resistance for Model Rocket Paracord Cord Ultralight Tactical Survival Rope Braided Fishing Assist Line Kite String UV Resistant Outdoor
1992	1FHF34CPMCGY	23	24.99	55725	AMAZON CAPITAL SERVICES, INC	B086PFSSD9 Blomiky 2 Pack 7.4V 2S 30C 1000mAh 6.3Wh Lipo Battery T Plug and USB Charger Cable for HBX 16889 16890A and XLH Q903 Q901 Q902 1/16 Scale 2845 Brushless Motor Racing RC Truck Q903 Battery 2
1992	1FHF34CPMCGY	24	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08P1J4M5N Magicfour 8 Pack Folding Butt Hinges, Stainless Steel Hinge Cabinet Hinges Cabinet Door Hinges Folding Butt Hinges for Home Kitchen Furniture Hardware
Total for check number 206179			15,265.23			
Check Number 206180						
1992	A315736	0	165.00	54087	ROBERT BRIAN ANDERSON	FRHS BBALL 2-5-22
Total for check number 206180			165.00			
Check Number 206181						
1992	AH04090875	1	17,100.00	71055	APPLE INC	APPLE PROFESSIONAL LEARNING TWO DAY OFFERING FOR KISD FALCON FEEDER ELEMENTARY SCHOOL STAFF AT KISD PREMISES
Total for check number 206181			17,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206182</b>						
1992	A315939	0	125.00	65484	STEVE ARMSTRONG	CHS BBALL 2-11-22
<b>Total for check number 206182</b>			125.00			
<b>Check Number 206183</b>						
1992	A316415	0	75.00	65987	STEVE AUSTIN	FRHS PWRLIFT 2-9-22
<b>Total for check number 206183</b>			75.00			
<b>Check Number 206184</b>						
1992	M484943	1	385.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$500** VRMS BAND INSTRUMENT MAINTENANCE & REPAIR
1992	484942	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$500** MAINTENANCE & REPAIR
1992	478484	2	8,179.00	66004	BELL'S MUSIC SHOP, INC.	40KSBW SATIN SILVER SOUSAPHONE
<b>Total for check number 206184</b>			8,729.00			
<b>Check Number 206185</b>						
1992	A329725	0	190.00	73490	SERGEI BRAJNIK	TCHS SOCCER 2-9-22
<b>Total for check number 206185</b>			190.00			
<b>Check Number 206186</b>						
1992	A315930	0	165.00	70128	DELTON BROWN	CHS BBALL 2-8-22
<b>Total for check number 206186</b>			165.00			
<b>Check Number 206187</b>						
1992	A315925	0	180.00	67027	EDWARD BROWN	CHS BBALL 2-8-22
<b>Total for check number 206187</b>			180.00			
<b>Check Number 206188</b>						
6802	PAY APP 19	0	-2,689.50	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001856
6802	PAY APP 10	0	-36,070.35	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21010860
6802	PAY APP 19	0	-14,341.36	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001857
6802	PAY APP 10	1	721,407.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
6802	PAY APP 19	1	53,790.05	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
6802	PAY APP 19	1	286,827.14	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
<b>Total for check number 206188</b>			1,008,922.98			
<b>Check Number 206189</b>						
6802	PAY APP 5	0	-74,846.20	78836	CADENCE MCSHANE CONSTRUCTION CO.	RETAINAGE PO 22003943

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 5	1	493,065.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 5	2	33,064.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 5	3	21,790.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 5	4	21,790.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 5	5	927,215.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
<b>Total for check number 206189</b>			<b>1,422,077.80</b>			
<b>Check Number 206190</b>						
1992	IN1072488	1	1,324.72	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M ENGAGEMENT MANAGER
1992	IN1072488	3	1,347.29	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M SOLUTION ARCHITECT
1992	IN1072488	4	19,290.70	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M TECHNICAL CONSULTANT II
1992	IN1072488	5	1,038.73	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M TECHNICAL CONSULTANT Q/A
1992	IN1072488	6	725.81	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M SENIOR CONSULTANT (OCM)
<b>Total for check number 206190</b>			<b>23,727.25</b>			
<b>Check Number 206191</b>						
1992	A315948	0	90.00	56562	JAMES V CASH	CHS BBALL 2-11-22
<b>Total for check number 206191</b>			<b>90.00</b>			
<b>Check Number 206192</b>						
1992	A316420	0	75.00	61647	RHONDA CLARK	FRHS PWRLIFT 2-9-22
<b>Total for check number 206192</b>			<b>75.00</b>			
<b>Check Number 206193</b>						
6802	PAY APP 3	0	-38,700.26	48224	COLE CONSTRUCTION INC	RETAINAGE PO 22007986
6802	PAY APP 3	1	640,152.27	48224	COLE CONSTRUCTION INC	KCAL PARKING LOT EXPANSION PROJECT AS PART OF ITAC @ KCAL AIA CONTRACT TO INCLUDE \$200,000.00 IN CONTINGENCY
<b>Total for check number 206193</b>			<b>601,452.01</b>			
<b>Check Number 206194</b>						
6802	21-0390-4	1	10,022.38	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING FOR THE CONSTRUCTION OF THE NEW ITAC CAMPUS - PER AIA CONTRACT DOC C103 -2015
<b>Total for check number 206194</b>			<b>10,022.38</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206195</b>						
1992	A310985	0	150.00	67269	JAMES DAWSON JR	VRMS BBALL 2-8-22
<b>Total for check number 206195</b>			150.00			
<b>Check Number 206196</b>						
1992	A292076	0	60.00	67330	ROBERT DANIEL FENNELLY	CHS SOCCER 2-7-22
<b>Total for check number 206196</b>			60.00			
<b>Check Number 206197</b>						
1992	A329830	0	165.00	80159	NATE FERN	TCHS BBALL 2-5-22
<b>Total for check number 206197</b>			165.00			
<b>Check Number 206198</b>						
1992	A316419	0	75.00	80150	MIRIAM FRAGANO	FRHS PWRLIFT 2-9-22
<b>Total for check number 206198</b>			75.00			
<b>Check Number 206199</b>						
1992	A315865	0	75.00	61649	ROBERT G GEYER	FRHS PWRLIFT 2-9-22
<b>Total for check number 206199</b>			75.00			
<b>Check Number 206200</b>						
1992	A323565	0	150.00	62909	GILBERT GOMEZ	TSMS BBALL 2-5-22
1992	A315922	0	70.00	62909	GILBERT GOMEZ	CHS BBALL 2-8-22
<b>Total for check number 206200</b>			220.00			
<b>Check Number 206201</b>						
1992	9078635373	1	229.48	00001173	W.W. GRAINGER, INC.	PURCHASE OF PLUMBING PARTS AND SUPPLIES
<b>Total for check number 206201</b>			229.48			
<b>Check Number 206202</b>						
1992	A329204	0	125.00	65926	ZACHARY HASKIN	KHS SOCCER 2-9-22
<b>Total for check number 206202</b>			125.00			
<b>Check Number 206203</b>						
1992	A292074	0	80.00	71802	AUSTIN A HAVEMAN	CHS SOCCER 2-7-22
<b>Total for check number 206203</b>			80.00			
<b>Check Number 206204</b>						
1992	A316416	0	75.00	66919	ROBERT T HUGHES	FRHS PWRLIFT 2-9-22
<b>Total for check number 206204</b>			75.00			
<b>Check Number 206205</b>						
1992	A315924	0	70.00	73150	PHIL D JOHNSON	CHS BBALL 2-8-22
1992	A310981	0	150.00	73150	PHIL D JOHNSON	VRMS BBALL 2-5-22
<b>Total for check number 206205</b>			220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206206</b>						
1992	A287621	0	170.00	78587	SAMANTHA JUMP	KHS SOCCER 2-1-22
<b>Total for check number 206206</b>			170.00			
<b>Check Number 206207</b>						
4612	18968	1	78.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #5000 - GILDEAN HEAVY COTTON T-SHIRT - IRISH GREEN (5 YOUTH MEDIUM AND 7 YOUTH LARGE)
<b>Total for check number 206207</b>			78.00			
<b>Check Number 206208</b>						
1992	A329831	0	165.00	60156	BRANDON KNOX	TCHS BBALL 2-8-22
<b>Total for check number 206208</b>			165.00			
<b>Check Number 206209</b>						
1992	A315868	0	75.00	68831	JENNIFER KROKEN	FRHS PWRLIFT 2-9-22
<b>Total for check number 206209</b>			75.00			
<b>Check Number 206210</b>						
1992	A315737	0	165.00	67028	NICHOLAS LAMERS	FRHS BBALL 2-5-22
<b>Total for check number 206210</b>			165.00			
<b>Check Number 206212</b>						
1992	INV2896	1	1,500.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE - 3RD GRADE THINKING THROUGH THE OPERATIONS BY TEACHTRANSFORM - BOOK ONLY
1992	INV2896	2	1,500.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE - 4TH GRADE ALGEBRAIC REASONING BY TEACHTRANSFORM - BOOK ONLY
1992	INV2896	3	1,500.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE - 3RD GRADE PERIMETER, AREA, AND TIME BY TEACHTRANSFORM
1992	INV2896	4	1,500.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE - 4TH GRADE MEASUREMENT 1 (LENGTH, PERIMETER, AREA, AND COVERIONS) BY TEACHTRANSFORM
1992	INV2896	5	1,500.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE - 4TH GRADE MEASUREMENT 2 (WEIGHT, MASS, TIME, MONEY AND CONVERSIONS) BY TEACHTRANSFORM
<b>Total for check number 206212</b>			7,500.00			
<b>Check Number 206213</b>						
1992	103426	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT ELC-N
1992	103425	2	432.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT KHS
<b>Total for check number 206213</b>			648.00			
<b>Check Number 206214</b>						
1992	A329857	0	165.00	79889	RICK H MARTIN	TCHS BBALL 2-5-22
<b>Total for check number 206214</b>			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206215</b>						
1992	A298318	0	190.00	70441	STEPHEN PETER MATTINGLY	TCHS SOCCER 2-11-22
<b>Total for check number 206215</b>			190.00			
<b>Check Number 206216</b>						
1992	A316064	0	145.00	79905	CHRISTIAN DALE MAUL	TMS BBALL 1-31-22
<b>Total for check number 206216</b>			145.00			
<b>Check Number 206217</b>						
1992	A315951	0	90.00	47504	ALAN MCDUGAL	CHS BBALL 2-11-22
<b>Total for check number 206217</b>			90.00			
<b>Check Number 206218</b>						
1992	A329726	0	105.00	78351	KELLY MCLEAN	TCHS SOCCER 2-9-22
<b>Total for check number 206218</b>			105.00			
<b>Check Number 206219</b>						
1992	A316418	0	75.00	64562	JOHN FRANCIS MILLER	FRHS PWRLIFT 2-9-22
<b>Total for check number 206219</b>			75.00			
<b>Check Number 206220</b>						
1992	A316417	0	75.00	80057	PRISCILLA MILLER	FRHS PWRLIFT 2-9-22
<b>Total for check number 206220</b>			75.00			
<b>Check Number 206221</b>						
1992	80072610	1	12,920.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	MAINTENANCE CONTRACT BILLING FROM 11/1/2021 TO 10/31/2022 SERVICE AGREEMENT 11/1/21-6/30-22 IS FOR SERVICE AND REPAIR OF THE SUSTOMERS 2 WAY COMM. EQUIP.
1992	116000185-1	1	342.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	PO TO COVER MAINTENANCE ON RADIOS DISTRICT WIDE ACROSS CAMPUSES.
<b>Total for check number 206221</b>			13,262.00			
<b>Check Number 206222</b>						
4612	A324037	0	200.00	79542	RUBEN MONTELONGO	DANCESECURITY 2-10-22
<b>Total for check number 206222</b>			200.00			
<b>Check Number 206223</b>						
1992	A329722	0	80.00	52227	JON MORROW	TCHS SOCCER 2-7-22
<b>Total for check number 206223</b>			80.00			
<b>Check Number 206224</b>						
1992	A316436	0	170.00	80067	JOSHUA NEU	CHS SOCCER 2-11-22
<b>Total for check number 206224</b>			170.00			
<b>Check Number 206225</b>						
1992	LRN CNTR DEC	1	0.00	59933	KABOOKABEAR, LLC	40 X ITALIAN LUNCH



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	LRN CNTR DEC	2	0.00	59933	KABOOKABEAR, LLC	DELIVERY
1992	LRN CNTR DEC	3	0.00	59933	KABOOKABEAR, LLC	PLATES, CUTLERY & SERVING UTENSILS
1992	LRN CNTR DEC	4	0.00	59933	KABOOKABEAR, LLC	40 X DESSERTS TIRAMISU, CANNOLI AND FLOURLESS CHOCOLATE DECADENCE
1992	LRN CNTR DEC	5	0.00	59933	KABOOKABEAR, LLC	GRATUITY FOR EMPLOYEE WINTER BREAK LUNCHEON
Total for check number 206225			0.00			
Check Number 206226						
1992	A315932	0	165.00	56245	TIMOTHY WAYNE OLSON	CHS BBALL 2-8-22
Total for check number 206226			165.00			
Check Number 206227						
1992	11954	1	20,000.00	80036	ONE WORLD MFG, LLC	ITEM #TTA-101 WHATASHIELD TITANIA - GALLON SIZE ONE APPLICATION - ONCE A YEAR DISCOUNTED PRICE
Total for check number 206227			20,000.00			
Check Number 206228						
2402	28978477	1	112.11	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	28977098	1	297.14	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	28999039	1	222.60	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29002307	1	32.91	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
Total for check number 206228			664.76			
Check Number 206229						
1992	A316438	0	170.00	80149	BENJAMIN PERALEZ	CHS SOCCER 2-11-22
Total for check number 206229			170.00			
Check Number 206230						
1992	A329205	0	105.00	80160	MADELYN REA	KHS SOCCER 2-9-22
Total for check number 206230			105.00			
Check Number 206231						
1992	1110	1	1,350.80	57708	RHYTHM PATH LLC	DAY OF DRUMMING STUDENT ASSEMBLY
Total for check number 206231			1,350.80			
Check Number 206232						
1992	A287683	0	170.00	58658	KERRY RICHARDSON	KHS SOCCER 2-1-22
Total for check number 206232			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206233</b>						
1992	A323566	0	150.00	60288	COREY ROBERTS	TSMS BBALL 2-5-22
1992	A316062	0	145.00	60288	COREY ROBERTS	TMS BBALL 1-31-22
<b>Total for check number 206233</b>			295.00			
<b>Check Number 206234</b>						
1992	A315931	0	165.00	65457	JAMES ROGERS	CHS BBALL 2-8-22
<b>Total for check number 206234</b>			165.00			
<b>Check Number 206235</b>						
1992	A315923	0	70.00	68614	JUAN RUBAYO	CHS BBALL 2-8-22
<b>Total for check number 206235</b>			70.00			
<b>Check Number 206236</b>						
1992	A315940	0	125.00	72245	TOMMIE RUSSELL	CHS BBALL 2-11-22
<b>Total for check number 206236</b>			125.00			
<b>Check Number 206237</b>						
8652	005479	1	0.00	69230	SAM'S EAST, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO PAPER PRODUCTS, STORAGE SUPPLIES, FOOD, AND DRINKS
1992	005658	1	0.00	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO - CANDY, CHIPS & POPCORN FOR ASSESSMENT EDUCATION CENTER.
1992	005276	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$1000 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	005633	1	0.00	69230	SAM'S EAST, INC.	#980282881 MODEL #206212 TOUGH SHELF- HEAVY DUTY VENTILATED SHELF FOR STUDENT EQUIPMENT USE IN TRAINING ROOM
1962	005540	1	0.00	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1992	005184	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FRUIT, BAKING SUPPLIES, COOKING SUPPLIES, PAPERGOODS, TREATS, SNACKS AND DRINKS
4612	005737	1	0.00	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, CANDY & PAPER GOODS NOT TO EXCEED \$100
<b>Total for check number 206237</b>			0.00			
<b>Check Number 206238</b>						
1992	A315945	0	70.00	71672	ERIC SMITH	CHS BBALL 2-11-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	A323689	0	180.00	71672	ERIC SMITH	KHS BBALL 2-1-22
Total for check number 206238			250.00			
Check Number 206239						
1992	272024	1	45.32	48808	SODEXO ***USE VENDOR #80961***	CRACKER, GOLD FISH #3766510
4612	272012	1	98.40	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$300 TO SODEXO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4612	272012	1	33.28	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$300 TO SODEXO TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
4612	272022	1	44.36	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR KCAL CULIARY/BISTRO INSTRUC SUPPLIES
1992	272024	2	70.78	48808	SODEXO ***USE VENDOR #80961***	CRACKER, CHEEZ IT'S #3730002
Total for check number 206239			292.14			
Check Number 206240						
1992	A298317	0	190.00	69012	HANS SOLAND	TCHS SOCCER 2-9-22
Total for check number 206240			190.00			
Check Number 206241						
2112	164	2	0.00	72219	STEPHANIE BOYCE & ASSOCIATES, LLC	FRESH INTERACTIVE PROFESSIONAL DEVELOPMENT AT HERITAGE ELEMENTARYON FEBRUARY 17,2022 FOR STAFF.
Total for check number 206241			0.00			
Check Number 206242						
1992	A329208	0	125.00	68985	MASON STRINGER	KHS SOCCER 2-9-22
Total for check number 206242			125.00			
Check Number 206243						
2112	KISD-BWES220	2	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS SCIENCE NIGHT ON 2/17/2022
2112	KISD-FES2202	3	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	BRING YOUR DAD TO SCHOOL DAY - TBD
Total for check number 206243			3,000.00			
Check Number 206244						
6802	57634	1	4,270.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. 602 MFG. NPS - EXTRA FOLDING CHAIRS FOR CAFE SPECKLED GRAY CHARCOAL FRAME WITH SILVER FRAME
6802	57634	2	640.85	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. 84/EXT8 MFG. NPS - DOUBLE TIER CHAIR RACK
Total for check number 206244			4,910.85			
Check Number 206245						
1992	76407	1	125.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76407	99	40.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 206245			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206246</b>						
1992	34647	1	97.50	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
Total for check number 206246			97.50			
<b>Check Number 206247</b>						
2402	83162642-00	1	950.40	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
Total for check number 206247			950.40			
<b>Check Number 206248</b>						
1992	A298319	0	190.00	71762	LEONARD VITEK	TCHS SOCCER 2-11-22
Total for check number 206248			190.00			
<b>Check Number 206249</b>						
1992	A323567	0	195.00	00023390	KEVIN VORPAHL	TSMS BALL 2-5-22
Total for check number 206249			195.00			
<b>Check Number 206250</b>						
1992	A287682	0	170.00	62965	JEFFREY WALKIEWICZ	KHS SOCCER 2-1-22
Total for check number 206250			170.00			
<b>Check Number 206251</b>						
1992	A310980	0	150.00	65761	DARYL WEATHERSBY	VRMS BBALL 2-5-22
Total for check number 206251			150.00			
<b>Check Number 206252</b>						
4612	002 KMS NOV	1	50.00	73181	KANDICE WHITEHEAD	CONTRACT SERVICES FOR CHOIR PRIVATE VOCAL LESSONS. WILL BE PAID \$10.00 PER LESSON WITH A MAXIMUM OF 45 LESSONS.
Total for check number 206252			50.00			
<b>Check Number 206253</b>						
1992	A315754	0	145.00	61751	DOUGLAS W. WIERSIG	FRHS SOCCER 1-25-22
Total for check number 206253			145.00			
<b>Check Number 206254</b>						
1992	A315738	0	165.00	60059	LATRESSIA WILMER	FRHS BBALL 2-5-22
Total for check number 206254			165.00			
<b>Check Number 206255</b>						
1992	A316431	0	60.00	79970	JENA WOOD	CHS SOCCER 2-7-22
Total for check number 206255			60.00			
<b>Check Number 206256</b>						
1992	A315950	0	90.00	60093	MICHAEL WOODARD	CHS BBALL 2-11-22
Total for check number 206256			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206257</b>						
1992	A316414	0	75.00	80151	DERRINGTON WRIGHT	FRHS PWRLIFT 2-9-22
<b>Total for check number 206257</b>			75.00			
<b>Check Number 206258</b>						
1992	A315949	0	70.00	78257	CARZELL WYNN	CHS BBALL 2-11-22
<b>Total for check number 206258</b>			70.00			
<b>Check Number 206259</b>						
1992	FTW-1051267	1	141.08	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PARTS AND SUPPLIES USED FOR GROUNDS PROJECTS THROUGHOUT THE DISTRICT
<b>Total for check number 206259</b>			141.08			
<b>Check Number V183271</b>						
1992	B MOORE 21-2	0	85.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	B MOORE ASCA MBR
1992	B MOORE 21-2	0	43.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ID 150063
<b>Total for check number V183271</b>			129.00			
<b>Check Number V183273</b>						
1992	00073623	1	325.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION JENNIFER FLEMING DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	2	699.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION MISTY SHAE DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	3	1,300.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION BASSWOOD ELEM 940613 CHAVEZ 940630 FULLER DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	4	1,797.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 940637 OSBORN, 940639 TATE, 944314 OWENS DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	5	1,398.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 943180 BROUSSEAU, 943179 MELVIN DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	6	325.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 941256 GARRETT DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	7	1,300.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 940628 STINSON, 940629 WOMBLE, 941255 HADLEY944312 WILLIAMS DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	8	349.50	54176	AVID CENTER	NATIONAL CONF REGISTRATION 940631 MORTON DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	00073623	9	1,398.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 944321 PITTERSON, 944318 RASULI DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	10	650.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 940614 AKERS DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	11	699.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 940640 THORSON DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	12	650.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 940619 CAMPBELL DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	13	699.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION J BOYD 940633 DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	14	1,650.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 940618 BRAMER 940617 BLANK, 940626 RAO DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	15	1,300.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 940615 ALLISON 941254 DAY DEC 9- 11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	16	1,650.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 940623 HEKTER 940620 EANG, 940627 SINGER DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	17	1,300.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 616 BALDWIN, 944309 DAVIS DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	18	650.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 943060 MACHADO DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	19	1,300.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 940624 LEITSCHUH 40625 MONTALVO DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
1992	00073623	20	650.00	54176	AVID CENTER	NATIONAL CONF REGISTRATION 940621 CHANTHAVONG DEC 9-11, 2021 DALLAS TX ANATOLE HOTEL AVID PROF DEV
<b>Total for check number V183273</b>			<b>20,089.50</b>			
<b>Check Number V183274</b>						
1992	203955	2	7.37	55868	CHILDREN'S PLUS INC	RUINS OF GORLAN
<b>Total for check number V183274</b>			<b>7.37</b>			
<b>Check Number V183275</b>						
1992	1-516918	1	738.90	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183275</b>			<b>738.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183276</b>						
1992	54323	1	59.98	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
<b>Total for check number V183276</b>			59.98			
<b>Check Number V183277</b>						
4612	12841	1	475.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK T-SHIRTS
4612	12841	2	53.55	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK T-SHIRTS XXL
<b>Total for check number V183277</b>			529.05			
<b>Check Number V183278</b>						
1992	4023562-00	1	42.18	00002044	SCHOOL HEALTH CORPORATION	1040216 Intco Earloop Face Mask 50/Box
<b>Total for check number V183278</b>			42.18			
<b>Check Number V183279</b>						
1992	829 3257521	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3257510	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3253780	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3261299	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
<b>Total for check number V183279</b>			362.80			
<b>Check Number V183280</b>						
1992	SI2112677	1	800.39	00003175	WEST MUSIC COMPANY, INC	500793 JOY CARPETS NOTE WORTHY RUG;13FT;ROUND
1992	SI2112677	2	350.00	00003175	WEST MUSIC COMPANY, INC	OVERSIZE SHIPPING CHARGE
<b>Total for check number V183280</b>			1,150.39			
<b>Check Number V183281</b>						
1992	134707	1	910.82	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183281</b>			910.82			
<b>Check Number V183282</b>						
4612	91341279	0	2,570.00	56503	WORLDS FINEST CHOCOLATE INC	FHMS AVID 724978
4612	91341102	1	1,650.00	56503	WORLDS FINEST CHOCOLATE INC	BLUE CASES 60-COUNT \$1 BAR VARIETY
4612	91341102	2	95.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
<b>Total for check number V183282</b>			4,315.00			
<b>Check Number WT130222</b>						
8632	T-13	0	670.07	55384	PENSERV PLAN SERVICES, INC	MONTHLY O45 RSP LOAN
8632	T-13	0	2,250.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O45 SUPT PMT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8632	T-13	0	494,985.83	55384	PENSERV PLAN SERVICES, INC	MONTHLY O45
Total for check number WT130222			497,905.90			
Check Date	2/23/2022					
Check Number	206262					
1992	11FFLWCT6JH7	1	40.40	55725	AMAZON CAPITAL SERVICES, INC	B0006HVVU8S Bostitch Office No-Jam Booklet Stapler, 20 Sheets, Easy Book Binding, Black (B440SB)
1992	11RM4XVFXC6G	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07MKWX51X Dusico Balloons Rainbow Set (100 Pack) 12 Inches, Assorted Bright Colors, Made With Strong Multicolored Latex, For Helium Or
1992	11RM4XVFTQRW	1	51.08	55725	AMAZON CAPITAL SERVICES, INC	B07QRCH25V Post-it Super Sticky Portable Tabletop Easel Pad w/Dry Erase Panel, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets/Pad, 2 Pads, Built-in Stand (563DE VAD 2PK) , White
1992	11VGFYFHNCXT	1	41.96	55725	AMAZON CAPITAL SERVICES, INC	B07BB5SGWJ 100 Pack 16MM White Dice
1992	131CQF4963JF	1	11.92	55725	AMAZON CAPITAL SERVICES, INC	B07V3VZLG1 40 Pcs Extra Large Binder Clips 2 Inch for Office
1992	13C4X7QNTN3X	1	66.06	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEU6 Sterilite 16448012 16 Quart/15 Liter Storage Box, White Lid with Clear Base, 12-Pack
1992	144MVVWHFC93	1	59.20	55725	AMAZON CAPITAL SERVICES, INC	B0080TR74Q Flash Furniture 5-Foot Granite White Plastic Folding Training Table
1992	14LKF73T1FDP	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08B7RW8WN ISDIR Paper Cutter Guillotine, 12 Inch Paper Cutting Board, 12 Sheets Capacity, Heavy Duty Metal Base, Dual Paper Guide Bars, Professional Paper Cutter and Trimmer for Home, Office (12" Black)
1992	13LYQC4W7VPM	1	56.64	55725	AMAZON CAPITAL SERVICES, INC	B07DQPNZ3K homEdge Break-Apart Chocolate Molds, Set of 4 Packs Food Grade Non-Stick Silicone Protein and Energy Bar Molds
1992	13T6N3Q6QLPX	1	10.25	55725	AMAZON CAPITAL SERVICES, INC	B08BYDMNHL ZEYAR Highlighter, Macaron Colors Chisel Tip Marker Pen, Assorted Colors, Water Based, Quick Dry(2 Sets Macaron)
1992	1PKVCLMHD7DJ	1	11.97	55725	AMAZON CAPITAL SERVICES, INC	B09MLR7CVH Lockdown Magnetic Strips Easy Solution for Emergency Lockdowns High Density Magnet Security Devices for School Office Strong PVC Top Layer (Yellow)
1992	1PLRDYDR9WTP	1	17.90	55725	AMAZON CAPITAL SERVICES, INC	B08K7GZYQ2 iPad Charger iPhone ChargerApple MFi Certified [2-Pack] 12W USB Wall Charger Foldable Portable Travel Plug with USB to Lightning Cable Compatible with iPad iPhone, iPad, Airpod
1992	1PLRDYDRD3LV	1	121.21	55725	AMAZON CAPITAL SERVICES, INC	B08L7LXP8L russell + hazel Acrylic Monthly Wall Calendar Bundle, Office Supplies, Includes Monthly Calendar, Wall Valet and More



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QWNL31T4TPM	1	26.46	55725	AMAZON CAPITAL SERVICES, INC	B001C5R8XE SunWorks Construction Paper, Gray, 12" x 18", 100 Sheets
1992	16MTKQ9V94CW	1	199.80	55725	AMAZON CAPITAL SERVICES, INC	B08JVL86GT Dryer Blower Fan Belt for Magic Chef 2.6 cu.ft.-MCSDRY1S Limited-Time Discount
1992	16MTKQ9V3997	1	91.04	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
4912	1LXJTHHTLM6K	1	49.00	55725	AMAZON CAPITAL SERVICES, INC	B075YP99GP Sailor Fountain Pen Shikiiori Moonlit Night Water Surface Frost Night Fine Print 11-0558-204
4612	1D1GTDF1NJH	1	22.49	55725	AMAZON CAPITAL SERVICES, INC	B08QMC327F TESSAN Long Power Strip Surge Protector, 3 Prong Flat Plug Desktop Charging Station with 9 AC Outlets and 3 USB Ports, 6.5 FT Mountable Extension Cord 15A 1875W for Home, Indoor, Office, Grey
4612	133YMGXJF3JG	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07TN4RBWC Hair Nets, Smilco 20 Inches Elasticity Invisible Elastic Mesh Wig Nets for Hair Bun Making Ballet Dancer Kitchen Food Serive (Black)
4612	17X6LN37GYFJ	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZJH37VQ Ravensburger 12891 Animals of The Savannah 200 Piece Puzzle for Kids - Every Piece is Unique, Pieces Fit Together Perfectly, Yellow
4612	17VC1PV9F3MG	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01C45GM32 Gaiam Kids Stay-N-Play Children's Balance Ball - Flexible School Chair Active Classroom Desk Alternative Seating   Built-In Stay-Put Soft Stability Legs, Includes Air Pump, 45cm, Blue
4612	1CTJ46WHFG6W	1	175.96	55725	AMAZON CAPITAL SERVICES, INC	B07W3RTFHC Women's Black Sequins Jacket Sparkly Zipper Up Casual Coat Bomber with Pockets(S,Black)
1992	1KWWT6YPFJJH	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZPT3L7G Surface Pro Charger, 65W 15V 4A Power Supply AC Adapter Charger for Microsoft Surface Pro X Pro 7 Pro 6 Pro 5 Pro 4 Pro 3 Surface Laptop 3 2 1 Surface Book Surface Go, with 6ft DC Power Cord
1992	1L4RCGWHGGPY	1	39.66	55725	AMAZON CAPITAL SERVICES, INC	B088TSR6YJ NexiGo N60 1080P Web Camera, HD Webcam with Microphone, Software Control [amp] Privacy Cover, USB Computer Camera, 110-degree FOV, Plug and Play, for Zoom/Skype/Teams, Conferencing and Video Calling
1992	1MN76RFGFHYW	1	53.95	55725	AMAZON CAPITAL SERVICES, INC	B017I5W3I6 Pass [amp] Seymour 500K Locking Switch Key - 10 Pack
1992	1MXGPPQK1TCW	1	59.95	55725	AMAZON CAPITAL SERVICES, INC	B077F9X3P6 Retractable Badge Reel with Carabiner Belt Clip and Key Ring for ID Card Key Keychain Badge Holder Black 10 Pack by NATUREBELLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C1QPLNKDRFF	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	1889236276 The Classroom Management Secret: And 45 Other Keys to a Well-Behaved Class
1992	1X6TLK7WCP7Q	1	159.99	55725	AMAZON CAPITAL SERVICES, INC	B08H1Y8S21 Hbada Office Chair, Ergonomic Desk Chair, Computer Mesh Chair with Lumbar Support and Flip-up Arms, Gray
1992	1X6TLK7WDQ1X	1	4.46	55725	AMAZON CAPITAL SERVICES, INC	B000GP0VLM EXPO Low-Odor Dry Erase Markers, Chisel Tip, Fashion Colors, 4-Count
4612	1F7M76TM9YT4	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01N8OKMZQ Strictly Briks Classic Brick Stackable Baseplates Set - Rainbow, 12 Pieces Set - 10 x 10 Inch Building Baseplates for Ages 3 and Up, Compatible with All Major Brands
4612	1MXGPPQKM4KV	1	58.97	55725	AMAZON CAPITAL SERVICES, INC	B08LGFNFH9 NEO CHAIR Office Chair Ergonomic Desk Chair Mesh Computer Chair Lumbar Support Modern Executive Adjustable Rolling Swivel Chair Comfortable Mid Black Task Home Office Chair, Black
4612	1MN76RFGCPKQ	1	10.32	55725	AMAZON CAPITAL SERVICES, INC	B001HA8J0K Pacon Peacock Super-Bright Sentence Strips, Assorted Colors, Pack of 100
4612	1JYCR7RW9KYF	1	44.35	55725	AMAZON CAPITAL SERVICES, INC	B00402FDXS Select Coaches Match Day Bag (EA)
4612	1Q3WMR6F6JTJ	1	13.62	55725	AMAZON CAPITAL SERVICES, INC	B003U6SC10 School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 Inch Rule, White, Pack of 500 - 085279
4612	1PKVCLMH3NJ7	1	102.99	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip
4612	1N34WFHL34XP	1	139.95	55725	AMAZON CAPITAL SERVICES, INC	B09H5SPL7Y 4K Digital Camera Camcorder, WiFi 48MP 60FPS Video Camera with 180 Flip Screen, 2 Charging Mode 16X Digital Zoom Vlogging Camera for YouTube with 32GB SD Card and Wide Angle Lens Macro Lens
1992	1TVJP9PDL93G	1	55.96	55725	AMAZON CAPITAL SERVICES, INC	0385542747 The God Equation: The Quest for a Theory of Everything
4612	111JCYM9WJHM	1	269.82	55725	AMAZON CAPITAL SERVICES, INC	B09B5812SQ 150 Pcs 58 mm/ 2.28 Inch Round Badge Button Parts Kit Blank Button Making Supplies Metal Button Badge Sets for Button Maker Machine, Including Metal Shells Metal Back Cover and Clear Film Components
4612	11RM4XVFLHJ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZXPV1TF Pajama Party Balloons Banner Girls Sleepover Birthday Party Decoration Slumber Parites Banner Colorful Balloons Backdrop
1992	1H4N1QXFCKJY	1	12.97	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1992	1GTRPGRW1KHR	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HDJT9PV9RCV	1	51.80	55725	AMAZON CAPITAL SERVICES, INC	B0777RKLSZ Foot Sox Original Sanitary Disposable Footies Try on Socks - 1 Pack, 72 Pairs, 144 Pieces
1992	1GTMLYKHTGQH	1	11.13	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR6V Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 100-Pack
1992	1YWHMN93CWWG	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07MFN23N7 Slim Plastic Transparent Thin Lightweight Colorful Fun Clipboard with Ruler Measurements, Hanging Hook for Portable Classroom Children Teacher College Size (9" x 12.5") (6 Pack)
1992	1FH7YFRCWNRN	1	23.96	55725	AMAZON CAPITAL SERVICES, INC	B007QFATEO Post-it Page Markers, 1/2 in x 1 3/4 in, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack (670-10AB)
1992	1DGG17MJ6WLK	1	38.04	55725	AMAZON CAPITAL SERVICES, INC	B01IRWM6RW Seal-It 60061 Transparent Stationery Tape Refill Rolls (3/4In x 1296In), 12Pk
1992	1FD4RPKVXT7X	1	41.19	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack (44401AZ)
1992	1FH7YFRCLM4Q	1	94.95	55725	AMAZON CAPITAL SERVICES, INC	B06X3RG7YP POSCA Colouring - PC-5M Warm Neutral Tones Set of 4 - In Wallet
1992	1CTJ46WH9QTH	1	77.36	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
1992	1DYG1N67DKFP	1	18.51	55725	AMAZON CAPITAL SERVICES, INC	B07YNKKGRJ Hasbro Gaming Simon Handheld Electronic Memory Game With Lights and Sounds for Kids Ages 8 and Up
1992	1DYG1N67D6C6	1	5.25	55725	AMAZON CAPITAL SERVICES, INC	160106148X Knock Knock Pep Talk Nifty Note Pad (12073)
1992	11FFLWCT6JH7	2	37.77	55725	AMAZON CAPITAL SERVICES, INC	B075FCBHC Black Licorice Cardstock Paper - 8.5 X 11 Inch 65 Lb. Cover -50 Sheets From Cardstock Warehouse
1992	131CQF4963JF	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1992	11RM4XVFXC6G	2	16.97	55725	AMAZON CAPITAL SERVICES, INC	B09BNDR17R 4 Pack [Apple MFi Certified] Apple Charging Cables 6ft, iPhone Chargers Lightning Cable 6 Foot, Fast iPhone Charging Cord
1992	11VGFYFHNCXT	2	249.75	55725	AMAZON CAPITAL SERVICES, INC	B08CGPLRYG Dominos Set Game. Premium Classic 28 Color Pieces Double Six Domino. Durable tin Box. Kids, Boys, Girls, Party Favors and Anytime use. Duoble 6 Dominoes. Mexican Train/Chicken Foot/juego. 2-4 Players
1992	11RM4XVFTQRW	2	68.80	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13LYQC4W7VPM	2	125.90	55725	AMAZON CAPITAL SERVICES, INC	B0000VLP76 Fox Run 3829 Marble Pastry Board White, 16 x 20 x 0.75 inches
1992	13C4X7QNTN3X	2	104.98	55725	AMAZON CAPITAL SERVICES, INC	B001QFYYSM Sterilite 16598008 56 Quart/53 Liter Storage Box, White Lid w/ Clear Base, 8-Pack
1992	13T6N3Q6QLPX	2	28.53	55725	AMAZON CAPITAL SERVICES, INC	0871208555 Understanding by Design: Professional Development Workbook
1992	144MVVWHFC93	2	39.97	55725	AMAZON CAPITAL SERVICES, INC	B07D1F3DSR Simple Houseware Standard Rod Garment Rack
1992	1PLRDYDRD3LV	2	16.24	55725	AMAZON CAPITAL SERVICES, INC	B01ASTJ400 Paper Mate Clear Point Mechanical Pencils, 0.7mm, Fashion Assorted Colors, Pack of 4
4912	1LXJTHHTLM6K	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B07GHFCPXH Watercolor Brush Pens by GenCrafts - Set of 50 Premium Colors - Real Brush Tips - No Mess Storage Case - Washable Nontoxic Markers - Portable Painting
4612	133YMGXFJ3JG	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07TVHJBS2 Vintage Feather Dip Pen Antique Calligraphy Pen Handmade Quill Feather Pen Set Writing Quill Ink Dip Pen with 5 Replacement Nibs for Birthday Wedding Anniversary Halloween Thanksgiving
4612	17X6LN37GYFJ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZJHH3MT Ravensburger 12890 The World 200 Piece Puzzle for Kids - Every Piece is Unique, Pieces Fit Together Perfectly
4612	1D1GTDF1NJH	2	9.09	55725	AMAZON CAPITAL SERVICES, INC	B08727D2HH Speech Poster Parts of Speech Bulletin Board Grammar Posters Educational Preschool Poster Educational Language Arts Posters for Elementary, Middle and High School, Christmas Giving
4612	17VC1PV9F3MG	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00WQIV96S Gaiam Kids Stay-N-Play Children's Balance Ball - Flexible School Chair Active Classroom Desk Alternative Seating   Built-In Stay-Put Soft Stability Legs, Includes Air Pump, 45cm, Lime
4612	1CTJ46WHFG6W	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	B07W474ZN2 KANCY KOLE Women's Clubwear Jacket Long Sleeve Lightweight Zipper Crop Jacket Outwear with Pockets(XL,Black)
1992	1C1QPLNKDRFF	2	12.19	55725	AMAZON CAPITAL SERVICES, INC	1595580743 Other People's Children: Cultural Conflict in the Classroom
1992	1X6TLK7WDQ1X	2	17.30	55725	AMAZON CAPITAL SERVICES, INC	B000QE66PS Schoolsource - 33032 Ceiling Hanger Grip Clips, Pack of 10 - 069360
4612	1MN76RFGCPKQ	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08HZ6G7J9 Torlam 135 PCS Magnetic Base Ten Blocks - Place Value Blocks - Math Manipulatives K-3 for Elementary Classroom, Number Blocks, Math Counters, Counting Cubes for Kids Math, Base 10 for 1st 2nd 3rd Grade

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1JYCR7RW9KYF	2	65.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZDHLQV1 BOMPOW Electric Ball Pump, Ball Pump for Sports Balls Basketball Air Pump with LCD Display, Air Pumps for Soccer Basketball Volleyball Rugby with Needles Accessories
4612	1Q3WMR6F6JTJ	2	13.89	55725	AMAZON CAPITAL SERVICES, INC	B08518LVFD 300 PCS Stickers Pack (50-850Pcs/Pack), Colorful VSCO Waterproof Stickers, Cute Aesthetic Stickers. Laptop, Water Bottle, Phone, Skateboard Stickers for Teens Girls Kids, Vinyl Sticker.
4612	11RM4XVFLHJ	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B09P9YQCMZ 132 PCS Baby Blue Balloon Garland Kit, Baby Shower Decorations with Pastel Baby Aqua Blue Balloons Twinkle Twinkle Little Star Banner Gold Moon Stars Balloons for Kids Birthday Party Decorations
1992	1GTRPGRW1KHR	2	28.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q4X5DWD Mr. Pen Staplers with 200 Staples, 20 Sheet Capacity, Pack of 2
1992	1GTMLYKHTGQH	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWJ Pendaflex Two-Tone Color File Folders, Letter Size, Orange, 1/3 Cut, 100 per box (152 1/3 ORA)
1992	1H4N1QXFCKJY	2	21.94	55725	AMAZON CAPITAL SERVICES, INC	B07TYS6438 Rubber Door Stoppers - Door Stop Wedge, Large Heavy Duty Flexible Door Holder - Brown 4 Pack - Non Marking Anti Slip Jammer
1992	1YWWMN93CWWG	2	21.35	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1992	1FH7YFRCLM4Q	2	119.88	55725	AMAZON CAPITAL SERVICES, INC	B0785GMT5X MISULOVE Micro-Pen Fineliner Ink Pens - Precision Multiliner Fine Point Drawing Pens for Artist Illustration, Sketching, Technical Drawing, Manga, Bullet Journaling, Scrapbooking(9 Size/Black)
1992	1DYG1N67DKFP	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	1CTJ46WH9QTH	2	74.61	55725	AMAZON CAPITAL SERVICES, INC	B09M9KJRGK 25 PCS Mini Pop Keychain Fidget Sensory Toys, Simple Silicone Rainbow Stress Relief Hand Toy, Keychain Bubble Pop
1992	1DYG1N67D6C6	2	10.82	55725	AMAZON CAPITAL SERVICES, INC	B093X5RG72 ThoughtFulls Pop-Open Cards by Compendium: Happy Day30 Pop-Open Cards, Each with a Different Inspiring Message Inside
1992	1FD4RPKVXT7X	2	71.96	55725	AMAZON CAPITAL SERVICES, INC	B07RK52772 Post-it Super Sticky Notes Value Pack, 24 Pads, Convenient School Bus Carry and Storage Case, 2X The Sticking Power, 3x3 in, Bright Colors (Orange, Pink, Blue, Green, Yellow), Recyclable (654-24SSBUS)
1992	1FH7YFRCWNRN	2	43.00	55725	AMAZON CAPITAL SERVICES, INC	0933146973 Korean edition Word To Word Bilingual Dictionary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11RM4XVFXC6G	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B010NDN2IU Worry Monster Soft Plush Toy Blue and Orange Childrens Write Down Your Worries Cuddly Toy Gosh! Designs 9
1992	11FFLWCT6JH7	3	279.42	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1992	131CQF4963JF	3	34.40	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack
1992	11VGFYFHNCXT	3	191.84	55725	AMAZON CAPITAL SERVICES, INC	B07YYS5VMK Maverick Standard Playing Cards 12 Pack, Poker Size Standard Index, 12 Decks of Cards (6 Blue and 6 Red), Blackjack, Euchre, Canasta, Pinochle Card Game
1992	13LYQC4W7VPM	3	119.94	55725	AMAZON CAPITAL SERVICES, INC	B07WVQ8PK9 AICHEF Imported Chocolate Thermostat Spatula Melting Chocolate Scraper Baking Tool Chocolate Tools.Stainless Steel Spatula Temperature Regulating Blade.(Chocolate Thermostat Spatula (Large Size))
1992	13C4X7QNTN3X	3	26.93	55725	AMAZON CAPITAL SERVICES, INC	B07XVFB67J Bluetooth Speaker,MusiBaby Speakers,Outdoor, Portable,Waterproof,Wireless Speaker,Dual Pairing, Bluetooth 5.0,Loud Stereo,Booming Bass,1500 Mins Playtime
1992	13T6N3Q6QLPX	3	74.51	55725	AMAZON CAPITAL SERVICES, INC	0306846195 Fish!: A Proven Way to Boost Morale and Improve Results
1992	1PLRDYDRD3LV	3	48.57	55725	AMAZON CAPITAL SERVICES, INC	B002WPME06 Durable Wall Mounted Reference System, 10 Double-Sided Panels, Letter-Size, Assorted Colors, VARIO Design (535900) , Black
4912	1LXJTHHTLM6K	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B083KP2JL8 ARTEZA Craft Acrylic Paint, Set of 20 Colors, 2oz/60 ml Bottles, Water-Based, Matte Finish Paints, Art Supplies for Art [amp] DIY Projects on Glass, Wood, Ceramics, Fabrics, Leather, Paper [amp] Canvas
4612	17X6LN37GYFJ	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0014A7Q08 Ravensburger The Solar System - 200 Piece Jigsaw Puzzle for Kids Every Piece is Unique, Pieces Fit Together Perfectly
4612	1D1GTDF1N1JH	3	47.94	55725	AMAZON CAPITAL SERVICES, INC	B00K2OD7JK Garland Rug Chevron Area Rug, 5 by 7-Feet, Large, Black/White
4612	1CTJ46WHFG6W	3	307.93	55725	AMAZON CAPITAL SERVICES, INC	B07W45S5Q4 Women's Sequin Fitted Long Sleeve Zipper Blazer Bomber Jacket with Pockets(M,Black)
4612	133YMGXJF3JG	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B081JLD4J3 SiYear XLR Male 3 Pin to XLR Female 5 Pin [amp] XLR Female 3 Pin to XLR Male 5 Pin Audio Cable, for Microphone DMX Stage Light Turnaround Etc(1Set / 2Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	17VC1PV9F3MG	3	19.63	55725	AMAZON CAPITAL SERVICES, INC	B00WQIV900 Gaiam Kids Stay-N-Play Children's Balance Ball, Flexible School Chair Active Classroom Desk Alternative Seating, Built-In Stay-Put Soft Stability Legs, Includes Air Pump, 45cm, Pink
1992	1C1QPLNKDRFF	3	9.59	55725	AMAZON CAPITAL SERVICES, INC	0143112864 Teach Like Your Hair's on Fire: The Methods and Madness Inside Room 56
1992	1X6TLK7WDQ1X	3	8.74	55725	AMAZON CAPITAL SERVICES, INC	B000MFHX3U 3M Whiteboard Eraser for Whiteboards, 2-Pack, White/Blue (581-WBE)
4612	1JYCR7RW9KYF	3	22.85	55725	AMAZON CAPITAL SERVICES, INC	B01M264VSY ABCCANOPY Sandbag Saddlebag Photography Weight Bags for Video Stand,4 Packs (Black)
4612	1MN76RFGCPKQ	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07G5S8614 Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)
4612	1Q3WMR6F6JTJ	3	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07L4JFR3Q Bulk Classroom Headphones (10 Pack) - On-Ear Premium Student Headsets: Perfect for Kids K-12 in Classrooms, Schools [amp] Class Sets (Great Value, Durable, Noise Reducing, Comfortable Fit, Easy to Clean)
4612	11RM4XVFJLHJ	3	21.92	55725	AMAZON CAPITAL SERVICES, INC	B094CDQ144 Sequin Backdrop Curtain 4FTx7FT Colorful Green Glitter Sequin Backdrop Wedding Ceremony Backdrop Sequin Party Background Bridal Shower Photo Booth Backdrop (4FTx7FT, Colorful Green)
1992	1GTMLYKHTGQH	3	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y5DK3H4 MOSISO Compatible with MacBook Air 13 inch Case 2022 2021 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display with Touch
1992	1GTRPGRW1KHR	3	19.41	55725	AMAZON CAPITAL SERVICES, INC	B0197E7W32 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 6 Packs of 4 (24 Count)
1992	1H4N1QXFCKJY	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08XZBT9NZ 162 Pack 18 Colors Washable Sidewalk Chalk Set, Non-Toxic Jumbo Chalk for Outdoor Art Play, Paint on Playground, School Classroom Chalkboard, Office Blackboard, Outside Toys Gift For Kid and Adult
1992	1YWWMN93CWWG	3	169.99	55725	AMAZON CAPITAL SERVICES, INC	B09KP9XNMB BONSEN Paper Shredder, 90-Sheet Auto Feed [amp] 6-Sheet Manual Micro-Cut Shredder, Paper/Credit Cards/Staples/Clips, P-4 High Security Shredder for Office Home with 5.3-Gallon Wastebasket, Black (S3109)
1992	1FH7YFRCLM4Q	3	54.00	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670
1992	1CTJ46WH9QTH	3	170.05	55725	AMAZON CAPITAL SERVICES, INC	B096MR5N54 HKDQ Chick Brooder Brooder Box for Chicks Incubator for Kittens/Puppies/Chicks Puppy Incubator with Heating,Warms up to 35

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FH7YFRCWNRN	3	43.00	55725	AMAZON CAPITAL SERVICES, INC	0933146582 Hebrew BD Word To Word Dictionary: Suitable For Exams
1992	1DYG1N67D6C6	3	10.95	55725	AMAZON CAPITAL SERVICES, INC	B093X4V7PW ThoughtFulls Pop-Open Cards by Compendium: Youre Awesome30 Pop-Open Cards, Each with a Different Inspiring Message
1992	1FD4RPKVXT7X	3	35.94	55725	AMAZON CAPITAL SERVICES, INC	B00JKHFRPC Childcraft Construction Paper, 9 x 12 Inches, Blue, 500 Sheets - 1465881
1992	11RM4XVFXC6G	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed
1992	131CQF4963JF	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08JX2H3D7 Westcott Titanium Bonded Scissors, Soft Grip, 8", Straight, Gray/Yellow, 4-Pack
1992	11FFLWCT6JH7	4	21.12	55725	AMAZON CAPITAL SERVICES, INC	B07CZ37VXN Rocketbook Smart Reusable Notebook - Dot-Grid Eco-Friendly Notebook with 1 Pilot FriXion Pen [amp] 1 Microfiber Cloth
1992	13T6N3Q6QLPX	4	25.76	55725	AMAZON CAPITAL SERVICES, INC	B09Q8WM186 School Transformation Through Teacher Appreciation
1992	13C4X7QNTN3X	4	36.99	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12)
1992	1PLRDYDRD3LV	4	44.69	55725	AMAZON CAPITAL SERVICES, INC	B07VHCG3C8 NIUBEE 12Pack Slanted Back Acrylic Sign Holder 8.5x11, Clear Vertical Picture Frames Frames, Desktop Flyer Holder Document Holder Paper Display Stand
4912	1LXJTHHTLM6K	4	22.59	55725	AMAZON CAPITAL SERVICES, INC	B08P3XCMP5 Royal [amp] Langnickel Essentials 12x16" Triple Gessoed Canvas Panel Value Pack, for Oil and Acrylic Painting, 12 Pack
4612	17X6LN37GYFJ	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B098LYDSX9 Large Dry Erase White Board for Kids - Desktop Whiteboard 12"X16" with Stand, 10 Markers, 4 Magnets [amp] Eraser Desk Magnetic Whiteboard Dry Erase Board Double Sided Portable Easel for Home School
4612	133YMGXJF3JG	4	6.80	55725	AMAZON CAPITAL SERVICES, INC	B09KZNBTM4 cozyou 30 Pack Large Round Traditional Wooden Clothespins 4.3-inches
4612	1CTJ46WHFG6W	4	179.95	55725	AMAZON CAPITAL SERVICES, INC	B07RM5WPVN WULFUL Mens Casual Lightweight Jacket Softshell Flight Bomber Jacket Varsity Windbreaker
4612	1D1GTDF1N1JH	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07TVMCTMR 36 Pieces Inspirational Silicone Bracelets Motivational Rubber Wristbands Stretch Rubber Bracelets for Men and Women
1992	1C1QPLNKDRFF	4	25.01	55725	AMAZON CAPITAL SERVICES, INC	1506302963 The Differentiated Flipped Classroom: A Practical Guide to Digital Learning (Corwin Teaching Essentials)
1992	1X6TLK7WDQ1X	4	13.26	55725	AMAZON CAPITAL SERVICES, INC	B08QMM8PFQ Paper Mate Flair Felt Tip Pens, Bold Tip (1.2 mm), Assorted Colors, 12 Count



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1Q3WMR6F6JTJ	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07KJ3Q51K Eyliden Carpet Sweeper, Mini Size Lightweight Hand Push Carpet Sweepers - No Noise, Non-Electric - Easy Manual Sweeping, Automatic Compact Broom Only for Carpet Cleaning (White)
4612	1JYCR7RW9KYF	4	60.62	55725	AMAZON CAPITAL SERVICES, INC	B000ZPJQ7S Kwik Goal Jumbo Disc Cones (Red) Pack of 12 ,6-Inch x 11-Inch
4612	1MN76RFGCPKQ	4	11.53	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
4612	11RM4XVFLHJ	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07XQ679D5 Mocsicka Twinkle Twinkle Little Star Backdrop Navy Blue Galaxy Starry Sky Gold Glitter Little Star Baby Shower Decorations 7x5ft Newborn Baby Children Portrait Photography Background
1992	1GTMLYKHTGQH	4	13.14	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAKE EXPO 1871774 Low-Odor Dry Erase Markers, Ultra Fine Tip, Black, 4 Count, Pack of 1
1992	1H4N1QXFCKJY	4	19.82	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1992	1YWHMN93CWWG	4	4.64	55725	AMAZON CAPITAL SERVICES, INC	B002HJ9OJK Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 100 Blank Mailing Labels (18163)
1992	1FH7YFRCLM4Q	4	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0779D82Q3 POSCA Colouring - PC-3M Cool Tones - Set of 8 - in Gift Box
1992	1CTJ46WH9QTH	4	22.84	55725	AMAZON CAPITAL SERVICES, INC	B07V8ZT8BD Manna Pro Chick Starter and Grower   Chick Crumbles   Non-GMO   With Antioxidants and Probiotics   No Artificial Flavors or
1992	1FD4RPKVXT7X	4	42.20	55725	AMAZON CAPITAL SERVICES, INC	B09GX5PBV5 Oxford Index Cards, 500 Pack, 4x6 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40178)
1992	11RM4XVFXC6G	5	10.68	55725	AMAZON CAPITAL SERVICES, INC	B07H8TJM7 seenda Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver - Portable Computer Mice for PC, Tablet, Laptop with Windows
1992	11FFLWCT6JH7	5	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07VH5F3ZL Navy Blue Shimmer Paper - 100-Pack Metallic Cardstock Paper, 92 lb Cover, Double Sided, Printer Friendly - Perfect for
1992	131CQF4963JF	5	11.90	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
1992	1PLRDYDRD3LV	5	94.99	55725	AMAZON CAPITAL SERVICES, INC	B09GW9XYYN Privacy Screen Filter for 34 Inches Desktop Computer Widescreen Monitor, Aspect Ratio 21:9

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	133YMGXF3JG	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B06XHH2Z2R Leather Journal with Lined Pages - Leather Bound Writing Journal for Men [amp] Women (6x8 in), Lined Journal Notebooks for Women [amp] Men, Leather Notebook Travel Journal [amp] Diary, Journals for Writing
4612	1D1GTDFT1NJH	5	3.99	55725	AMAZON CAPITAL SERVICES, INC	B00U31CS5Q Carson Dellosa Scalloped Bulletin Board BorderBlack and White Polka Dot Rolled Border for Bulletin Boards, Desks, Locker Displays, Homeschool or Classroom Decor (2.25" x 36')
4612	17X6LN37GYFJ	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09J5FBBC 12 Pack Dry Erase Small White Boards Class Set 9"x12" White Board for Students Teachers Kids for Classroom Use Whiteboards - Dry Erase Erasers Included
4612	1CTJ46WHFG6W	5	43.99	55725	AMAZON CAPITAL SERVICES, INC	B07W3RTFHF Womens Black Sequin Long Sleeve Front Zip Jacket with Ribbed Cuffs and Pockets(L,Black)
1992	1C1QPLNKDRFF	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	0979635594 Conscious Classroom Management Second Edition Unlocking the Secrets of Great Teaching
1992	1X6TLK7WDQ1X	5	20.00	55725	AMAZON CAPITAL SERVICES, INC	B091M7X7H7 Verve Flexible Magnetic Tape, 3/4 inch x 26 Feet Strong Magnetic Strip with Adhesive Backing and Tape Dispenser, Magnetic Tape Roll for Crafts, DIY Projects, Home Use, and Office Use
4612	1MN76RFGCPKQ	5	69.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4A18M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
4612	1Q3WMR6F6JTJ	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	B09B7LL9VM Jinnto Gears STEAM Project Educational Toy - Building Toy for Kids Science Learning Kit Drawing Machine Interlocking Gear Sets Art Gears Bulding Kit Gift for Girls and Boys Ages 6-9
4612	1JYCR7RW9KYF	5	124.99	55725	AMAZON CAPITAL SERVICES, INC	B08SM34G7L Moon Lence Collapsible Outdoor Utility Wagon Heavy Duty Folding Garden Portable Hand Cart with All-Terrain Beach Wheels, Adjustable Handle [amp] Drink Holders
4612	11RM4XVFLHJ	5	52.90	55725	AMAZON CAPITAL SERVICES, INC	B07S1R54YL EMART T-Shape Portable Background Backdrop Support Stand Kit 5ft Wide 8.5ft Tall Adjustable Photo Backdrop Stand with 4 Spring Clamps
1992	1H4N1QXFCKJY	5	30.36	55725	AMAZON CAPITAL SERVICES, INC	B001E6CPO8 Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168R

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GTMLYKHTGQH	5	8.79	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2 Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for School,Sliver
1992	1YWHMN93CWWG	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B081W3N52N 200 Clear Top Loading Page Protectors Fits Copy Paper 8.5 x 11", 11-Hole Fits 3 Ring Binders, Multi Sheet Use: Great for School Supplies, Office Supplies - Supplies Sense Lightweight Sheet Protectors
1992	1CTJ46WH9QTH	5	51.60	55725	AMAZON CAPITAL SERVICES, INC	B001HA8J0K Pacon Peacock Super-Bright Sentence Strips, Assorted Colors, Pack of 100
1992	1FH7YFRCLM4Q	5	143.20	55725	AMAZON CAPITAL SERVICES, INC	B08JCM5D28 Uni Paint Marker Poster Color 15 Marking Pen Medium Point PC-5M Standard Color Set With Kanji LOVE Sticker
1992	1FD4RPKVXT7X	5	37.95	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
1992	11FFLWCT6JH7	6	92.40	55725	AMAZON CAPITAL SERVICES, INC	B07QG12D63 OHill Animal Erasers, Pack of 62 3D Animal Pencil Erasers Puzzle Erasers Kid Erasers for Party Favors Games Prizes Carnivals
1992	131CQF4963JF	6	53.96	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
4612	1D1GTDFT1NJH	6	71.98	55725	AMAZON CAPITAL SERVICES, INC	B08LMLFS6P Giftgarden Black 8x10 Picture Frame Bulk, Multi 8 x 10 Photo Frames Set for Wall Hanging or Tabletop, 12 Pack
4612	133YMGXJF3JG	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0103JEPTY Wonderful Fashion Men's Herringbone Tweed Wool Blend Snap Front Newsboy Hat (DK.Grey, SM)
1992	1C1QPLNKDRFF	6	24.49	55725	AMAZON CAPITAL SERVICES, INC	0988217600 Teach Like a PIRATE: Increase Student Engagement, Boost Your Creativity, and Transform Your Life as an Educator
1992	1X6TLK7WDQ1X	6	4.47	55725	AMAZON CAPITAL SERVICES, INC	B0019DEBS4 EXPO 80661 Low-Odor Dry Erase Markers, Chisel Tip, Black, 4-Count
4612	1JYCR7RW9KYF	6	35.00	55725	AMAZON CAPITAL SERVICES, INC	B01DL1NDTO American Challenge Soccer Sports Disc Cones Blue (25 Count)
4612	1Q3WMR6F6JTJ	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07KCT5ZG 2Fold Supply Stainless Steel Pencil Dispenser - for Bulk Pencil Storage and Dispensing - Custom Pencil, Inspirational, Classroom and Chalkboard Marker Labels Included - Holds up to 200 Pencils
4612	1MN76RFGCPKQ	6	33.98	55725	AMAZON CAPITAL SERVICES, INC	B01MRF0AX4 Astrobrights Laser, Inkjet Print Printable Multipurpose Card Stock - 30%

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GTMLYKHTGQH	6	8.51	55725	AMAZON CAPITAL SERVICES, INC	B01N9HUU7W Hybsk Gold Star Smiley Face Stickers 1.5 Inch Total 500 Adhesive Labels Per Roll
1992	1CTJ46WH9QTH	6	9.25	55725	AMAZON CAPITAL SERVICES, INC	B07JYP691H TecUnite 25 Pieces Polyhedral Dice Set with Black Pouch for DND RPG MTG and Other Table Games with Random Multi Colored
1992	1FD4RPKVXT7X	6	35.94	55725	AMAZON CAPITAL SERVICES, INC	B00JKHG08A Childcraft Construction Paper, 9 x 12 Inches, Green, 500 Sheets - 1465882
1992	1FH7YFRCLM4Q	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B085N85JNJ White Erasers Pack of 100 - Large Size Latex [amp] Smudge Free for Art Classrooms, Drawing, Teachers, Homeschool, and More!
1992	131CQF4963JF	7	35.59	55725	AMAZON CAPITAL SERVICES, INC	B07ZNHGD9Q JARLINK Clear Packing Tape (18 Rolls), Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 2.7mil Thick, 1.88 inches Wide, 60 Yards Per Roll, 1080 Total Yards
4612	1D1GTDFT1NJH	7	11.53	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
4612	133YMGXF3JG	7	110.49	55725	AMAZON CAPITAL SERVICES, INC	B07JYXZ6VJ VIVOHOME 110V Electric Fireplace Insert Log Quartz Realistic Ember Bed Fan Heater with Infrared Remote Controller Black
1992	1C1QPLNKDRFF	7	10.80	55725	AMAZON CAPITAL SERVICES, INC	1492633054 1-2-3 Magic in the Classroom: Effective Discipline for Pre-K through Grade 8
1992	1X6TLK7WDQ1X	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JW2YPTH Favide 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Square, 8 Color)
4612	1Q3WMR6F6JTI	7	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07KG5GZJC MOSISO Compatible with MacBook Air 13 inch Case 2022 2021 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display with Touch ID, Plastic Hard Shell Case [amp] Keyboard Cover Skin, Airy Blue
1992	1GTMLYKHTGQH	7	99.80	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)
1992	1FH7YFRCLM4Q	7	89.85	55725	AMAZON CAPITAL SERVICES, INC	B0851M3749 Norocme 12 PCS Blending Stumps and Tortillions Paper Art Blenders with Sandpaper Pencil Sharpener Pointer for Student Artist Charcoal Sketch Drawing Tools
1992	1CTJ46WH9QTH	7	91.96	55725	AMAZON CAPITAL SERVICES, INC	B07CTCBM2S Trideer Inflated Wobble Cushion - Wiggle Seat for Sensory Kids(Multiple Colors), Core Balance Disc (Extra Thick),
1992	1FD4RPKVXT7X	7	29.70	55725	AMAZON CAPITAL SERVICES, INC	B09DTJY9GN Zebra Z Grip Medium Pens - 24 Pack Ink Pens, Retractable Ballpoint Z-grip Zebra Pens Medium Point 1.0 mm - 20 Black Pens With 2 Blue [amp] 2 Red Writing Pens For School College Office [amp] Home Use.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	131CQF4963JF	8	41.94	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
4612	1D1GTDF1N1NH	8	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07N1CCX94 Delta Children Sling Book Rack Bookshelf for Kids - Easy-to-Reach Storage for Books, Magazines or Coloring Books - Ideal for Playrooms [amp] Homeschooling, Grey/Blue
4612	133YMGXF3JG	8	21.89	55725	AMAZON CAPITAL SERVICES, INC	B07H3Y76YY Flameless Candles, Realistic Flickering Votive Candle Tea Light Battery Operated, 200 Hours of Nonstop Working with Remote and 4/8 Hours Timer, Pack of 12 LED Candles
1992	1C1QPLNKDRFF	8	13.45	55725	AMAZON CAPITAL SERVICES, INC	0984816712 Whole Brain Teaching for Challenging Kids: (and the rest of your class, too!)
1992	1X6TLK7WDQ1X	8	7.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IBAF OIC(R) Magnetic Clip Dispenser, Large/Round, 200 Clip Capacity, Black/Smoke
1992	1CTJ46WH9QTH	8	63.66	55725	AMAZON CAPITAL SERVICES, INC	B082DQWKX7 Rural365 Chick Heating Plate Brooder Plate - 10 Inch Brooder Heat Plate for Chicks and Ducklings with Adjustable Height
1992	1FD4RPKVXT7X	8	24.58	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY Pacon Drawing Paper, Manila, 9"X12", 500 Sheets
1992	1FH7YFRCLM4Q	8	31.49	55725	AMAZON CAPITAL SERVICES, INC	B07Y8BV3H9 Uni POSCA - PC-3M Art Paint Markers - Set of 8 - In Gift Box - Red Tones
1992	131CQF4963JF	9	9.90	55725	AMAZON CAPITAL SERVICES, INC	B000BLJEU BAZIC 465 Multicolor Rubber Bands for School, Home, or Office (Assorted Dimensions 227g/0.5 lbs)
4612	1D1GTDF1N1NH	9	25.18	55725	AMAZON CAPITAL SERVICES, INC	0880858974 Zaner-Bloser Newsprint Handwriting Paper, Dotted Midline, Grade 1, 5/8" x 5/16" x 5/16" Ruled Long, 10-1/2" x 8", 500 Sheets
4612	133YMGXF3JG	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07HP54YNF Snowfall Christmas Light Projector, Indoor Outdoor Holiday Projector Lights with Remote Control, Rotating Snow Falling Projector Lamp for Halloween Xmas Wedding Garden Landscape Decorative(Snow Spots)
1992	1X6TLK7WDQ1X	9	27.99	55725	AMAZON CAPITAL SERVICES, INC	B016XTADG2 Upgraded, Anker Soundcore Bluetooth Speaker with IPX5 Waterproof, Stereo Sound, 24H Playtime, Portable Wireless Speaker for iPhone, Samsung and More
1992	1FD4RPKVXT7X	9	35.94	55725	AMAZON CAPITAL SERVICES, INC	B00JKHFZZO Childcraft Construction Paper, 9 x 12 Inches, Yellow, Pack of 500 - 1465885
1992	1FH7YFRCLM4Q	9	68.97	55725	AMAZON CAPITAL SERVICES, INC	B07S29YTCG FIXSMITH Stretched White Blank Canvas - 11x14 Inch, 8 Pack, Primed,100% Cotton,5/8 Inch Profile of Super Value Pack for Acrylics,Oils [amp] Other Painting Media

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CTJ46WH9QTH	9	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0793HHZ1L Manna Pro Harris Farms Nurture Right Incubator   Egg Incubator for Hatching Chicks   360 Degree View
1992	131CQF4963JF	10	40.96	55725	AMAZON CAPITAL SERVICES, INC	B074XTSCWK Amazon Basics Binder Paper Clip, Medium, 12 Clips per Box, 2-Pack
4612	133YMGXJF3JG	10	5.59	55725	AMAZON CAPITAL SERVICES, INC	B076GKL78Y MileyMarla Ladies Embroidery Cotton White Handkerchiefs Lace Wedding HankiesA-3pcs
1992	1X6TLK7WDQ1X	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, Packing Tape Designed for Moving, Mailing, Shipping, and Office Supplies, Strong Seal on All Box Types, 6 Rolls/Pack with Dispensers (142-6)
1992	1FH7YFRCLM4Q	10	31.40	55725	AMAZON CAPITAL SERVICES, INC	B01IVXPWUA POSCA Black [amp] White - Fine to Medium Set of 8 Pens (PC-5M, PC-3M, PC-1M, PC-1MR)
1992	1CTJ46WH9QTH	10	14.88	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
1992	1FD4RPKVXT7X	10	65.31	55725	AMAZON CAPITAL SERVICES, INC	B08KPY6GLN Lined Sticky Notes 4X6 in Pastel Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 18 Pads/Pack, 45 Sheets/pad
1992	131CQF4963JF	11	125.94	55725	AMAZON CAPITAL SERVICES, INC	B07HDXZ68X Blue Summit Supplies Hanging File Folders, 25 Reinforced Hang Folders, Designed for Home and Office Color Coded File Organization, Legal Size, Assorted Colors, 25 Pack
4612	133YMGXJF3JG	11	24.64	55725	AMAZON CAPITAL SERVICES, INC	B08YX6B3Z7 Da by LED Flameless Candles Battery Candles Set of 12Ivory Real Wax Pillar Candles with Remote Timer by (Batteries not Included).
1992	1X6TLK7WDQ1X	11	28.43	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)
1992	1CTJ46WH9QTH	11	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07KVSXFSK 50 Pcs Mini Cupcake Container with Clear Dome Transparent Plastic Muffins Cheese Pastry 2 Inch Dessert Mooncake Display
1992	1FH7YFRCLM4Q	11	59.90	55725	AMAZON CAPITAL SERVICES, INC	B00098USLU Tombow Mono Zero Eraser and Refill Value Pack, Round 2.3mm. Precision Tip Pen-Style Eraser with Refill
1992	1FD4RPKVXT7X	11	14.88	55725	AMAZON CAPITAL SERVICES, INC	B07DN42Y7W MarkDomain Compatible Label Tape Replacement for Brother TZe-131 TZ-131 Laminated Black on Clear 0.47" x 26.2'(12mm x 8m), Compatible with P Touch Label Maker PT D210 1880 H100 H110 D200 (4 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	131CQF4963JF	12	15.96	55725	AMAZON CAPITAL SERVICES, INC	B002MCAZ40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1992	1FD4RPKVXT7X	12	14.66	55725	AMAZON CAPITAL SERVICES, INC	B079W72LCG Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)
1992	1CTJ46WH9QTH	12	29.49	55725	AMAZON CAPITAL SERVICES, INC	B00CAVMIK2 Precision Pet by Petmate Excelsior Nesting Pads Chicken Bedding - 13x13 Inches,10 Count (Pack of 1)
1992	1FH7YFRCLM4Q	12	95.92	55725	AMAZON CAPITAL SERVICES, INC	B0016OV5YY ROYLCO R5451 3 by 5-Inch Paint Scrapers, 4 Designs, 7-count
1992	1CTJ46WH9QTH	13	19.95	55725	AMAZON CAPITAL SERVICES, INC	B079TCMVX9 RentACoop Chick Feeder Waterer Kit (1.5 L Waterer 1L Feeder Kit)
1992	1FD4RPKVXT7X	13	243.00	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670
1992	1FH7YFRCLM4Q	13	58.00	55725	AMAZON CAPITAL SERVICES, INC	B07W7H13CJ Posca Paint Markers Pen 24 Colors Set Fine Point PC3M Japanese Stationery Marking Pen, w/Original Pen Case made in Japan
1992	1FD4RPKVXT7X	14	272.25	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
1992	1CTJ46WH9QTH	14	186.24	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1992	1FH7YFRCLM4Q	14	103.96	55725	AMAZON CAPITAL SERVICES, INC	B07TW73RM5 Arteza Stretched Canvas, Pack of 12, 8 x 8 Inches, Square White Canvases, 100% Cotton, 8 oz Gesso-Primed, Art Supplies for Acrylic Pouring and Oil Painting
1992	1FH7YFRCLM4Q	15	24.36	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1FH7YFRCLM4Q	16	103.98	55725	AMAZON CAPITAL SERVICES, INC	B0049V1BD6 Creative Mark FX Special Effects Paint Brush Set Unique Ribbon, Multi-Line, Angular Dabber Style Professional Artist Paintbrushes for Watercolor, Thinned Acrylics [amp] Oil Paint - Set of 10
1992	1HP3GJGNRV43	17	23.50	55725	AMAZON CAPITAL SERVICES, INC	B003W00K56 FloraCraft Floral Dry Foam 6 Piece Brick 2.6 Inch x 3.5 Inch x 7.8 Inch Green
1992	1FH7YFRCLM4Q	18	150.00	55725	AMAZON CAPITAL SERVICES, INC	B07JJGXB1 Studio 500 Pack of 25 Black Pre-Cut 16x20 Picture Mat for 11x14 Photo with White Core Bevel Cut Mattes Sets. Includes 25 Premium Acid Free Mats [amp] 25 Backing Board [amp] 25 Clear Bags (Black)
1992	1FH7YFRCLM4Q	19	48.00	55725	AMAZON CAPITAL SERVICES, INC	B06ZYKRQJQ Uni Posca Paint Marker FULL RANGE Bundle Set , Mitsubishi Poster Colour ALL COLOR Marking Pen Medium Point ( PC-5M ) 29 Colours ( 22 Standard [amp] 7 Natural ) Japan Import

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FH7YFRCLM4Q	20	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0779B44SH POSCA Colouring - PC-3M Earth Tones - Set of 8 - In Gift Box
1992	1FH7YFRCLM4Q	21	275.90	55725	AMAZON CAPITAL SERVICES, INC	B000N2ZXLG Prismacolor 27050 Premier NuPastel Firm Pastel Color Sticks, 36 Count (Pack of 1)
1992	1HP3GJGNRV43	22	40.99	55725	AMAZON CAPITAL SERVICES, INC	B08FXHPLPB Arteza Acrylic Paint 8/PKG, Classic Elements
1992	1FH7YFRCLM4Q	23	142.40	55725	AMAZON CAPITAL SERVICES, INC	B000A3VV1Y Lascaux Archival Fix Spray 12 oz Aerosol Can
1992	1FH7YFRCLM4Q	24	79.95	55725	AMAZON CAPITAL SERVICES, INC	B07MZN49D Ationgle Palette Knife 9 Pieces Paint Knives Set Palette Scraper Basic Painting Tools Kit with Stainless Steel Blade and Wooden Handles for Oil Acrylic Painting
<b>Total for check number 206262</b>			<b>11,845.82</b>			
<b>Check Number 206263</b>						
1992	FERNANDEZ 20	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	RENEWAL OF NOTARY PUBLIC COMMISSION
1992	BREAM 2022-2	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND FOR SECRETARY
<b>Total for check number 206263</b>			<b>220.00</b>			
<b>Check Number 206264</b>						
1992	A263609	0	145.00	71760	TODD BAILEY	CHS SOCCER 2-15-22
<b>Total for check number 206264</b>			<b>145.00</b>			
<b>Check Number 206265</b>						
1992	A287690	0	170.00	80129	ABRAHAM BARAKAT	KHS SOCCER 2-11-22
1992	A287631	0	60.00	80129	ABRAHAM BARAKAT	KHS SOCCER 2-7-22
<b>Total for check number 206265</b>			<b>230.00</b>			
<b>Check Number 206266</b>						
4612	INV-000687	1	437.50	55846	SIMMONS BANK	SERVICE GENRAL LABOR/SERVICE CALL PER HOUR, 2 HOUR MIN
1992	INV-000695	1	1,402.00	55846	SIMMONS BANK	JANDS STAGE CL LED LIGHTING CONTROL CONSOLE OF UP TO 24 FIXTURES
4612	INV-000688	2	137.94	55846	SIMMONS BANK	BLIZZARD, DMX-5PIN-25Q CABLE
1992	INV-000695	2	11.00	55846	SIMMONS BANK	BLIZZARD, 3-PIN FEMALE TO 5-PIN MALE 1FT CABLE
4612	INV-000688	3	66.00	55846	SIMMONS BANK	BLIZZARD 5 PIN FEMALE TO 3 PIN MALE CABLE
1992	INV-000695	3	25.00	55846	SIMMONS BANK	ACCUCABLE, 3 PIN DMX CABLE, 50FT
4612	INV-000688	4	66.00	55846	SIMMONS BANK	BLIZARD 5 PIN MALE TO 3 PIN FEMAL TURN CABLE
4612	INV-000688	5	6.00	55846	SIMMONS BANK	WA371 MICROPHONE CLIP
4612	INV-000688	6	150.00	55846	SIMMONS BANK	SHIPPING
1992	INV-000695	99	50.00	55846	SIMMONS BANK	ESTIMATED SHIPPING/HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206266			2,351.44			
Check Number 206267						
1992	10697273-CR	1	-66.36	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	10697273	1	1,921.65	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 206267			1,855.29			
Check Number 206268						
1992	905199593-TA	1	-29.54	62469	BIO-RAD LABORATORIES, INC	1660335EDU-PGLO™ TRANSFORMATION AND INQUIRY KIT FOR AP BIOLOGY
1992	905199593	1	387.54	62469	BIO-RAD LABORATORIES, INC	1660335EDU-PGLO™ TRANSFORMATION AND INQUIRY KIT FOR AP BIOLOGY
Total for check number 206268			358.00			
Check Number 206269						
2112	22010281	1	1,000.00	78287	BLOOKET LLC	BLOOKET PLUS: SCHOOL PLAN 80 ONE-YEAR PLUS PLANS
Total for check number 206269			1,000.00			
Check Number 206270						
1992	A329214	0	155.00	70355	MICHAEL BORAK	KHS SFBALL 2-14-22
Total for check number 206270			155.00			
Check Number 206271						
1992	A315746	0	90.00	54223	BRANDON BRUMLEY	FRHS BBALL 2-11-22
Total for check number 206271			90.00			
Check Number 206272						
1992	R560737	1	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
Total for check number 206272			82.56			
Check Number 206273						
1992	A315763	0	170.00	78346	JACOB CONRAD COHEN	FRHS SOCCER 2-9-22
Total for check number 206273			170.00			
Check Number 206274						
1992	CL52655	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
Total for check number 206274			49.40			
Check Number 206275						
1992	10557341150	1	577.00	00016899	DELL MARKETING LP	DELL 32 4K USB-C HUB MONITOR - P3222QE, 80.0 CM (31.5")
Total for check number 206275			577.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206276</b>						
1992	KISD 2/17/22	1	138.00	64868	DEVIVO GROUP, INC.	WORKING LUNCH ON 2/17 FROM 10-2 FOR A THREAT ASSESSMENT REVIEW.
<b>Total for check number 206276</b>			138.00			
<b>Check Number 206277</b>						
1992	132	1	1,400.00	49064	ALAN M DUNN	UP TO \$1400 PER MONTH FOR 10 MONTHS
<b>Total for check number 206277</b>			1,400.00			
<b>Check Number 206278</b>						
1992	1002200576	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	BENJAMIN MOORE ATTENDED AEL TRAINING FOR NEW ADMINISTRATORS. ON 01/24/22-01/26/22
<b>Total for check number 206278</b>			425.00			
<b>Check Number 206279</b>						
1992	A315761	0	80.00	67330	ROBERT DANIEL FENNELLY	FRHS SOCCER 2-7-22
<b>Total for check number 206279</b>			80.00			
<b>Check Number 206280</b>						
2112	FSF-021522BE	1	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STEAM FAMILY NIGHT PRESENTATION
<b>Total for check number 206280</b>			750.00			
<b>Check Number 206281</b>						
4612	45770	1	248.50	67657	ELECTRIC SHAVER SALES & SERVICE INC	QTY 39 BLADE SHARPENING
<b>Total for check number 206281</b>			248.50			
<b>Check Number 206282</b>						
4612	CHS JAN 22	0	150.00	67165	JEANETTE K FURGO	DD, BL, BL, VN, JR
<b>Total for check number 206282</b>			150.00			
<b>Check Number 206283</b>						
1992	A329213	0	155.00	61754	RON GOODPASTURE	KHS SFBALL 2-14-22
<b>Total for check number 206283</b>			155.00			
<b>Check Number 206284</b>						
1992	A287691	0	190.00	71726	ZACHARY GOODRICH	KHS SOCCER 2-11-22
<b>Total for check number 206284</b>			190.00			
<b>Check Number 206285</b>						
1992	71562	1	3,890.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC VENDOR PROVIDES LABOR & MATERIAL TO REPAIR PUMP AT KCAL. REBUILD 15T INGERSOLL RAND AIR COMPRESSOR PUMP
1992	71562	2	1,200.00	00007980	GREEN VALLEY COMPRESSOR LLC	DRYER: 15T BELTGUARD AFTERCOOLER
1992	71562	3	320.00	00007980	GREEN VALLEY COMPRESSOR LLC	DRAIN. 24335028 DRAIN.
1992	71562	4	480.00	00007980	GREEN VALLEY COMPRESSOR LLC	LABOR TO R & R.
<b>Total for check number 206285</b>			5,890.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206286</b>						
1992	A315733	0	90.00	53733	RICKY LEE GRIFFIN	FRHS BBALL 2-11-22
<b>Total for check number 206286</b>			90.00			
<b>Check Number 206287</b>						
4612	CHS FEB 22	0	150.00	80157	PEYTON ELIZABETH GRUNZKE	CHAMBER JUDGE
<b>Total for check number 206287</b>			150.00			
<b>Check Number 206288</b>						
4612	CHS FEB 22	1	3,500.00	64808	DANIEL HARTSELLE	GUARD DIRECTOR FEES FOR FEB 1-20, 2022
<b>Total for check number 206288</b>			3,500.00			
<b>Check Number 206289</b>						
1992	A315765	0	170.00	50248	JEFFREY HATFIELD	FRHS SOCCER 2-9-22
<b>Total for check number 206289</b>			170.00			
<b>Check Number 206290</b>						
1992	C CREWS DEC	1	345.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	IMCAT CONFERENCE FOR CHERIE CREWS-KELLER ISD
<b>Total for check number 206290</b>			345.00			
<b>Check Number 206291</b>						
1992	RPL 202644	0	26.49	79635	SHANA YVETTE IRONS	RPL 202644 IRONS MILE
<b>Total for check number 206291</b>			26.49			
<b>Check Number 206292</b>						
4612	22-006-0	1	3,248.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLOWFORM BEAN BENCH LARGE, SMITH SYSTEM, 55203
4612	22-006-0	2	2,244.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLOWFORM TAPERED CYLINDER STOOL, SMITH SYSTEM, 55007
4612	22-006-0	3	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4612	22-006-0	4	200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
<b>Total for check number 206292</b>			5,942.00			
<b>Check Number 206293</b>						
1992	A250195	0	155.00	78538	GARY JESTER	CHS SFBALL 2-15-22
<b>Total for check number 206293</b>			155.00			
<b>Check Number 206294</b>						
4612	19089	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	2" MEDALS GOLD, SILVER, BRONZE
4612	19088	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	2" MEDALS
<b>Total for check number 206294</b>			448.00			
<b>Check Number 206295</b>						
4612	32355	1	625.00	62864	KIMS KLOSET, LLC	ITEM #JST75 SPORT-TEK 1/2-ZIP WIND SHIRT
4612	32355	2	530.00	62864	KIMS KLOSET, LLC	ITEM# PST74 SPORT-TEK WIND PANT
4612	32355	3	245.00	62864	KIMS KLOSET, LLC	ITEM #900 MONOGRAMMING WITH KIMS KLOSET PRODUCT PURCHASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206295			1,400.00			
Check Number 206296						
1992	5162	1	2,000.00	50166	LAB RESOURCES, INC	GENERATOR REPAIR SERVICE
Total for check number 206296			2,000.00			
Check Number 206297						
1992	A287630	0	60.00	43388	JOHNATHAN MADISON	KHS SOCCER 2-7-22
Total for check number 206297			60.00			
Check Number 206298						
1992	23009011	1	11,563.10	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23009010	2	3,237.18	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23009011	3	22.96	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23009010	3	6.29	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 206298			14,829.53			
Check Number 206299						
4612	CHS FEB 22	0	150.00	44081	BENJAMIN MAUGHMER	CHAMBER JUDGE
Total for check number 206299			150.00			
Check Number 206300						
1992	INV137416	1	129.50	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	BAKING MAT - MERCER CULINARY MODEL NO. M310930R
1992	INV137416	2	199.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	BONING KNIFE - MERCER CULINARY MODEL NO. M18180
1992	INV137416	3	20.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT
1992	INV137416	4	10.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT
Total for check number 206300			358.50			
Check Number 206301						
1992	80072610	1	9,000.00	79370	DFW COMMUNICATIONS INC	ITEM # MCA PREMIER-REPAIR-REPEATER ANNUALLY. REPAIR, PROGRAMMING, ANNUAL PM, FIRMWARE UPDATES 24/7/365 \$125 PER UNIT EACH MONTH
1992	80072610	2	720.00	79370	DFW COMMUNICATIONS INC	ITEM # MCA PREMIER - WARRANTY - REPEATER- ANNUALLY. PROGRAMMING, ANNUAL PM, KABOR FOR FIRMWARE UPDATES, BATTERY, ANTENNA, BELT CLIP REPLACEMENT \$90 PER UNIT EACH MONTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	80072610	3	3,200.00	79370	DFW COMMUNICATIONS INC	ITEM # MCA PREMIER - REPAIR-CONSOLETTTE/CONTROL STATION-ANNUALLY. MOBILES RELOCATED TO VECHICLES. \$50 PER UNIT EACH MONTH.
Total for check number 206301			12,920.00			
Check Number 206302						
1992	300497328	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	ENCUMBERING FUNDS FOR MONTHLY RENTAL OF 2 UNITS @ \$93.20/MONTH FOR 10 MONTHS
1992	300590666	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	ENCUMBERING FUNDS FOR MONTHLY RENTAL OF 2 UNITS @ \$93.20/MONTH FOR 10 MONTHS
1992	300567134	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	ENCUMBERING FUNDS FOR MONTHLY RENTAL OF 2 UNITS @ \$93.20/MONTH FOR 10 MONTHS
1992	300614547	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	ENCUMBERING FUNDS FOR MONTHLY RENTAL OF 2 UNITS @ \$93.20/MONTH FOR 10 MONTHS
1992	300638611	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	ENCUMBERING FUNDS FOR MONTHLY RENTAL OF 2 UNITS @ \$93.20/MONTH FOR 10 MONTHS
1992	300662761	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	ENCUMBERING FUNDS FOR MONTHLY RENTAL OF 2 UNITS @ \$93.20/MONTH FOR 10 MONTHS
Total for check number 206302			1,118.40			
Check Number 206303						
1992	A316469	0	145.00	00023409	MICKEY O'BRIEN	CHS SOCCER 2-9-22
Total for check number 206303			145.00			
Check Number 206304						
1992	A263608	0	145.00	80058	PAUL PHILLIPS	CHS SOCCER 2-15-22
Total for check number 206304			145.00			
Check Number 206305						
1992	2051	1	277.49	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 206305			277.49			
Check Number 206306						
1992	A315762	0	60.00	80160	MADELYN REA	FRHS SOCCER 2-7-22
Total for check number 206306			60.00			
Check Number 206307						
4612	CHS FEB 22	0	150.00	80158	ANTHONY RIVERA	CHAMBER JUDGE
Total for check number 206307			150.00			
Check Number 206308						
1992	A316695	0	75.00	71724	RILEY SHEPARD	ADDITIONAL GAME 1-11-
Total for check number 206308			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206309</b>						
1992	A315952	0	0.00	61533	SOUTHWEST STITCHES, LLC	CHS BBALL SECURITY
1992	A315934	0	0.00	61533	SOUTHWEST STITCHES, LLC	CHS BBALL SECURITY
<b>Total for check number 206309</b>			0.00			
<b>Check Number 206310</b>						
1992	A287629	0	80.00	68985	MASON STRINGER	KHS SOCCER 2-7-22
<b>Total for check number 206310</b>			80.00			
<b>Check Number 206311</b>						
1992	A287689	0	125.00	67246	THOMAS SUMCIZK	KHS SOCCER 2-11-22
<b>Total for check number 206311</b>			125.00			
<b>Check Number 206312</b>						
1992	001	1	150.00	80079	LYNNE ELLIOTT THORNTON	\$150 DUE AT COMPLETION
<b>Total for check number 206312</b>			150.00			
<b>Check Number 206313</b>						
1992	RPL 202718	0	45.47	43320	TRACY L PAHL	RPL 202718 PAHL MILES
<b>Total for check number 206313</b>			45.47			
<b>Check Number 206314</b>						
1992	34727	1	1,881.30	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 206314</b>			1,881.30			
<b>Check Number 206315</b>						
1992	10333593	1	7,296.00	56288	ZANER-BLOSER INC	ISBN 9781625315700 PATTERNS OF WONDER 5 PACK BUNDLE BY WHITNEY LA ROCCA & JEFF ANDERSON
<b>Total for check number 206315</b>			7,296.00			
<b>Check Number CC970380</b>						
1992	HMS FT 3/2/2	1	622.00	45272	CINEMARK USA INC	TICKETS: EARLY MATINEE FOR KISD STUDENTS FROM HMS, FHMS AND VRMS TO ATTEND FILM TITLE: UNCHARTED ON MARCH 10, 2022
1992	HMS FT 3/2/2	2	700.00	45272	CINEMARK USA INC	CONCESSIONS: \$7 COMBO (SMALL POPCORN & DRINK) FOR KISD STUDENTS FROM HMS, VRMS AND FHMS
1992	HMS FT 3/2/2	3	62.20	45272	CINEMARK USA INC	TICKETS: EARLY MATINEE FOR KISD TEACHER CHAPERONES FROM HMS, FHMS AND VRMS TO ATTEND FILM TITLE: UNCHARTED ON MARCH 10, 2022
<b>Total for check number CC970380</b>			1,384.20			
<b>Check Number V183283</b>						
1992	7917765	1	55.38	68396	BLICK ART MATERIALS LLC	01753-4907 CITRA CITRUS CLEANER IH VALENCIA ORG 32OZ
1992	7723979	2	7.64	68396	BLICK ART MATERIALS LLC	06244-1006 WHT TKLN FLAT SHADER SZ6 SH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7917765	2	48.98	68396	BLICK ART MATERIALS LLC	00461-1015 W/N ARTIST OIL CLR !H TITNM WHT 200ML
1992	7969030	3	13.96	68396	BLICK ART MATERIALS LLC	34210-1001 SCULPEY CLAY CUTTERS MINI SET OF 12
1992	7969030	5	37.14	68396	BLICK ART MATERIALS LLC	32357-1001 CLAY COND'TNNG MACHIN ONE SIZE
1992	7969030	6	111.84	68396	BLICK ART MATERIALS LLC	34801-1713 SCULPEY CLAY MAT 7.75INX13IN
1992	7969030	7	34.56	68396	BLICK ART MATERIALS LLC	33058-1001 AMACO POLYROLLER POLYMER CLAY ROLLER
1992	7973648	9	18.38	68396	BLICK ART MATERIALS LLC	30411-9356 VELVET UNDERGLAZE CINNAMON PT
1992	7668324	10	23.10	68396	BLICK ART MATERIALS LLC	00430-4544 W/N WINTON OIL CLR CAD ORG HUE 200ML
1992	7973648	10	18.38	68396	BLICK ART MATERIALS LLC	30411-7636 VELVET UNDERGLAZE CHRTRSE PT
1992	7904103	12	235.80	68396	BLICK ART MATERIALS LLC	07044-1824 DB STUDIO WOOD PANEL 18X24 7/8IN CRADLED
1992	7973648	12	40.46	68396	BLICK ART MATERIALS LLC	30411-3076 VELVET UNDERGLAZE BRT RED 16OZ
1992	7973648	13	18.97	68396	BLICK ART MATERIALS LLC	30411-3706 VELVET UNDERGLAZE BLUSH PT
1992	7973648	14	18.63	68396	BLICK ART MATERIALS LLC	30411-5826 VELVET UNDERGLAZE BLU GRN PT
1992	7688372	15	165.60	68396	BLICK ART MATERIALS LLC	21597-2020 FACTIS CLICK ERASER STICK BLACK
1992	7688372	16	30.85	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1992	7973648	16	18.63	68396	BLICK ART MATERIALS LLC	30411-5856 VELVET UNDERGLAZE ICEBERG BLUE PT
1992	7688372	17	49.74	68396	BLICK ART MATERIALS LLC	20344-1005 BLENDING STUMP ASSORTED 5PK
<b>Total for check number V183283</b>			<b>948.04</b>			
<b>Check Number V183284</b>						
4612	41767	1	339.15	00013201	CAREY'S SPORTING GOODS	REPLACEMENT PULLOVERS
1992	41768	1	695.90	00013201	CAREY'S SPORTING GOODS	BLAZER HURDLE CART 2720
1992	41768	2	499.99	00013201	CAREY'S SPORTING GOODS	PACER POLE 11'.6" POLE VAULT POLE FXW
1992	41768	3	189.90	00013201	CAREY'S SPORTING GOODS	SHIPPING AND HANDLEING FOR BLAZER CART
1992	41768	4	199.00	00013201	CAREY'S SPORTING GOODS	SHIPPING AND HANDLING FOR POLE VAULT POLE
<b>Total for check number V183284</b>			<b>1,923.94</b>			
<b>Check Number V183285</b>						
1992	51624630	1	309.04	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211214-PCR FORENSICS SIMULATION 8- STATION KIT
<b>Total for check number V183285</b>			<b>309.04</b>			
<b>Check Number V183286</b>						
8672	878293	0	536.10	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR, HOT CHO
<b>Total for check number V183286</b>			<b>536.10</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183287</b>						
1992	7081154	4	259.95	00001096	DEMCO, INC.	W14109770 XL TUFF DUCK BACK JACK CHAIR RED 22-1/2" X 16" X 23"
1992	7081154	99	28.59	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183287</b>			288.54			
<b>Check Number V183288</b>						
1992	20115	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL
<b>Total for check number V183288</b>			5.75			
<b>Check Number V183289</b>						
4612	363520278	1	48.65	00009210	J. W. PEPPER & SON, INC	SKU 5648803 FOUNDATIONS FOR SUPERIOR PERFORMANCE FLUTE WILLIAMS, R
1992	364048279	1	99.70	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4612	363520278	2	44.95	00009210	J. W. PEPPER & SON, INC	SKU 5984474 BAND EXPRESSIONS #1 TROMBONE SMITH/SMITH/STORY/MARKHA
4612	363520278	3	19.98	00009210	J. W. PEPPER & SON, INC	SKU 5984475 BAND EXPRESSIONS # 1 BARITONE SMITH/SMITH/STORY/ MARKHA
4612	363520278	4	89.97	00009210	J. W. PEPPER & SON, INC	SKU 5984477 BAND EXPRESSIONS #1 PERCUSSION SMITH/SMITH/STORY/MARKHA
4612	363520278	5	65.70	00009210	J. W. PEPPER & SON, INC	SKU 10317606 TRADITION OF EXCELLENCE BOOK #2 FLUTE BOOK
4612	363520278	6	54.75	00009210	J. W. PEPPER & SON, INC	SKU 10317612 TRADITIONS OF EXCELLENCE BOOK #2 ALTO SAX BOOK
4612	363520278	7	10.95	00009210	J. W. PEPPER & SON, INC	SKU 10317613 TRADITION OF EXCELLENCE BOOK #2 TENOR SAX BOOK
4612	363520278	8	10.95	00009210	J. W. PEPPER & SON, INC	SKU 10317614 TRADITION OF EXCELLENCE BOOK #2 BARITONE SAX BOOK
4612	363520278	9	87.60	00009210	J. W. PEPPER & SON, INC	SKU 10317615 TRADITION OF EXCELLENCE BOOK #2 TRUMPET/CORNET BOOK
4612	363520278	10	46.00	00009210	J. W. PEPPER & SON, INC	SKU 10317616 TRADITION OF EXCELLENCE BOOK #2 FRENCH HORN BOOK
4612	363520278	99	21.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183289</b>			601.19			
<b>Check Number V183290</b>						
1992	1850170	1	37.05	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# 5002GO GOLD NECK RIBBON (95)
1992	1850170	2	37.05	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# 5002RD RED NECK RIBBON (95)
1992	1850170	3	4.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# 5003BK BLACK NECK RIBBON (8)
1992	1850170	4	150.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# 5003RDGO RED/GOLD NECK RIBBON (250)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1850170	5	40.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# 800GO 2" GOLD SEAL (500)
1992	1850170	6	55.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# 803CON CONGRATULATIONS SEAL (500)
1992	1850170	7	180.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# B204RD RED BORDER PAPER (1000)
1992	1850170	8	276.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# F700EBK BLACK FOLDER (350)
1992	1850170	9	119.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# SST09GO A HONOR ROLL GOLD MEDAL
1992	1850170	10	9.52	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# SST32GO STAR GOLD MEDAL
1992	1850170	11	238.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM# SST42GO OUTSTANDING STUDENT GOLD MEDAL
1992	1850170	12	57.35	00017083	JONES SCHOOL SUPPLY COMPANY INC	DELIVERY
<b>Total for check number V183290</b>			<b>1,204.27</b>			
<b>Check Number V183291</b>						
1992	LTR1016320	1	320.00	69026	BOOKS INTERNATIONAL INC	REGISTRATION FEES FOR KISD JENNIFER MIDDLETON AND TRACEY HILL TO ATTEND VIRTUAL PD ON OCTOBER 15TH, 2021
<b>Total for check number V183291</b>			<b>320.00</b>			
<b>Check Number V183292</b>						
8652	2610	1	100.00	69914	THIRD ROW PRODUCTIONS, LLC	TO PAY FOR ONLINE LIVESTOCKJUDGING.COM SUBSCRIPTION INVOICE 2610
<b>Total for check number V183292</b>			<b>100.00</b>			
<b>Check Number V183293</b>						
1992	IN0779252	1	223.20	00001536	WILLIAM V MACGILL COMPANY	1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM
1992	IN0774603	1	84.75	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1688 BENZALKONIUM CHLORIDE
<b>Total for check number V183293</b>			<b>307.95</b>			
<b>Check Number V183294</b>						
4102	121986635001	1	0.00	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780076853267 ALGEBRA 1 TEXAS ESTUDENT EDITION 1 YEAR SUBSCRIPTION
4102	121986635001	4	0.00	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780076853823 GEOMETRY TEXAS EDITION ESTUDENT 3 YEAR SUBSCRIPTION
4102	121986635001	7	0.00	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780076853953 ALGEBRA II TEXAS ESTUDENT EDITION 3 YEAR SUBSCRIPTION
<b>Total for check number V183294</b>			<b>0.00</b>			
<b>Check Number V183295</b>						
2242	17539392	1	198.50	52982	NCS PEARSON, INC.	#0158038339 - CELF-4 SPANISH LEVEL 1 RECORD FORMS AGES 5-8, PACK OF 25
2242	17539392	2	198.50	52982	NCS PEARSON, INC.	#0158038347 - CELF-4 SPANISH LEVEL 2 RECORD FORMS, AGES 9-21, PACK OF 25
2242	17539392	3	84.00	52982	NCS PEARSON, INC.	#0158016629 - ROWPVT-4 RECORD FORMS, SPANISH, PACK OF 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	17539392	4	84.00	52982	NCS PEARSON, INC.	#0158016645 - EOWPVT-4 RECORD FORMS, PACK OF 25
2242	17539392	5	28.24	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V183295			593.24			
Check Number V183296						
1992	0880-494726	1	189.49	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V183296			189.49			
Check Number V183297						
1992	715027152-01	1	-0.86	60196	OTC BRANDS, INC	ITEM #IN32002 MODERN PATTERNS; OPTICAL
1992	715027152-01	2	-1.48	60196	OTC BRANDS, INC	ITEM #INSR1 YUM! SCRATCH & SNIFF BOXED SET
1992	713945474-02	2	17.97	60196	OTC BRANDS, INC	ITEM #INSR1 YUM! SCRATCH & SNIFF BOXED SET
1992	713945474-02	3	19.95	60196	OTC BRANDS, INC	ITEM #IN-SR13 SWEET! SCRATCH & SNIFF BOXED SET
1992	715027152-01	3	-1.48	60196	OTC BRANDS, INC	ITEM #IN-SR13 SWEET! SCRATCH & SNIFF BOXED SET
1992	713945474-02	4	21.86	60196	OTC BRANDS, INC	ITEM #IN14093029 SPOT THE DIFFERENCE BOOK - FOOD
1992	715027152-01	4	-1.33	60196	OTC BRANDS, INC	ITEM #IN14093029 SPOT THE DIFFERENCE BOOK - FOOD
1992	715027152-01	5	-4.00	60196	OTC BRANDS, INC	ITEM# 13942443 PUTTY SCENTS SERIES 3 ALL
1992	713945474-02	6	23.64	60196	OTC BRANDS, INC	ITEM # 13770174 COLOR DAZE: BOOK 4
1992	715027152-01	6	-1.76	60196	OTC BRANDS, INC	ITEM # 13770174 COLOR DAZE: BOOK 4
1992	715027152-01	7	-1.33	60196	OTC BRANDS, INC	ITEM #14097860 SPOT THE DIFFERENCE BOOK - PETS
1992	713945474-02	7	17.90	60196	OTC BRANDS, INC	ITEM #14097860 SPOT THE DIFFERENCE BOOK - PETS
1992	713945474-02	8	30.84	60196	OTC BRANDS, INC	ITEM#IN-5759 GRATITUDE DIARY
1992	715027152-01	8	-2.75	60196	OTC BRANDS, INC	ITEM#IN-5759 GRATITUDE DIARY
Total for check number V183297			117.17			
Check Number V183298						
1992	INV8410094	1	1,116.00	51830	OTICON, INC	OPN PLAY 1 MINRITE T, COLOR:CHROMA BEIGE BATTERY: 312 SPEAKER UNIT, OL 60 MINIFIT
1992	INV8410094	7	599.20	51830	OTICON, INC	CROS MINIRITE T (RIGHT)
1992	INV8410094	11	520.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM, COLOR: WHITE, BATTERY: NA
1992	INV8410094	14	19.99	51830	OTICON, INC	SHIPPING AND HANDLING
Total for check number V183298			2,255.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183299</b>						
4612	TVMS BAND SH	1	900.00	57980	RONALD R. LANDRETH, JR.	FUTURE BAND MEMBER SHIRTS: GILDAN BRAND BLACK TEES- PRINTED 1 COLOR FRONT IN PURPLE INK + BASE YL- 55, S- 55, M- 22, L- 10, XL- 8
<b>Total for check number V183299</b>			900.00			
<b>Check Number V183300</b>						
1992	3500515656	0	35.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2637373BLK FLOOR LAMP
1992	3500013796	1	33.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1992	3500515678	1	31.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	773648 SKILCRAFT Blank Index Dividers, White, 100/Set (7530-00-959- 4441)
1992	3500013800	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716303 Power Gear 30057 Telephone Cord Detangler, Black, 3/Pack
1992	3500013794	1	156.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563207 Crayola Model Magic White Classpack, 1-oz. Packages, White, 75/Pk (23-6001)
1992	3500515665	1	57.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples One-Touch 3-Hole Punch, 30 Sheet Capacity, Black (26614)
1992	3500515659	1	93.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24499818 Mind Reader Umbrella Holder Basket, Black, Metal Mesh (UMBHBASK-BLK)
1992	3500013846	1	2,537.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3500515674	1	186.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812667 PM Company Thermal Cash Register/POS Rolls, 3.13" x 230', 50/Carton (05214)
1992	3494974313	1	1,134.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729610 HON Convergence Mesh Back Vinyl Task Chair, Black (HONCMS1AUR10)
1992	3500515665	2	108.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21834)
1992	3500013796	2	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1992	3500515678	2	75.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1992	3500013794	2	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1992	3500013796	3	33.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1992	3500515665	3	206.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1992	3500013794	3	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1992	3500013796	4	33.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500515665	4	82.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Coppertop AA Alkaline Batteries, 144/Carton (MN1500BKD)
1992	3500013794	4	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326301 Crayola Washable Broad Line Bulk Markers, 12 Pack, Black (58-7800-051)
1992	3500013796	5	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 TRU RED File Folder, 1/3 Cut, Letter Size, Orange, 100/Box (TR433680)
1992	3500515665	5	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1992	3500013794	5	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326235 Crayola Washable Broad Line Bulk Markers, 12 Pack, Blue (58-7800-042)
1992	3500013794	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601647 Elmer's School Glue, 128 Oz. (E340)
1992	3500013796	6	23.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
1992	3500515665	6	12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498 Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1992	3500013796	7	30.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples 2-Pocket Fasteners Folders, Purple, 25/Box (50776/27544-CC)
1992	3500515665	7	63.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514170 Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes (S7035104)
1992	3500013794	7	35.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752039 Crayola Oil Pastels, Assorted Colors, 28/Box (52-4628)
1992	3500013794	8	2.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318931 Duracell Coppertop AA Alkaline Batteries, 4/Pack (MN1500B4Z)
1992	3500013796	8	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples 2 Pocket Fasteners Folders, Orange, 25/Box (50775/27543-CC)
1992	3500515665	8	64.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
4612	3500515665	9	31.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916818 Champion Sports Metal Whistle, 12/PK, 3 PK/BD
1992	3500013796	9	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	686438 Alliance Non-Latex Multi-Purpose Rubber Bands, #117B, 250/Box (37176)
1992	3500013794	9	5.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	411934 Duracell Coppertop Alkaline Batteries, AAA, 8/Pack (MN2400B8Z)
1992	3500515665	10	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 3/4" x 1,296", 6/Pack (52380P6)
1992	3500013794	10	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726401 Pacon Colored Four-Ply Poster Board, 28" x 22", Black, 25/ Ct
1992	3500013794	11	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1992	3500515665	11	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3500013794	12	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Point, Black Ink, 36/Box (1920940)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500515665	12	21.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425578 Staples Comfort Grip Tape Dispenser with Packing Tape, 1.88" x 54.6 Yds, 1/Roll (ST-A26-PG)
1992	3500515665	13	34.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1992	3500515665	14	70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1992	3500515665	15	58.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1992	3500515665	16	42.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1992	3500515665	17	14.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3500515665	18	107.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1992	3500515665	19	80.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples Wall Clock, Plastic, 14" Diameter (18380)
1992	3500515665	20	58.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 75 Count (Pack of 6) (15949)
1992	3500515665	21	71.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607873 Lysol Professional Cleaner Disinfectants, Clean, 19 Oz., 12/Carton (36241-74828)
1992	3500515665	22	133.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Paper, 67 lbs, 8.5" x 11", White, 250/Pack (82991)
1992	3500515665	23	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306 Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
Total for check number V183300			6,117.80			
Check Number V183301						
1992	116788205	1	99.70	00001540	THE MASTER TEACHER, INC	ITEM # 222032 LASTING IMPRESSION VASE AWARD FOR KCA TEACHER OF THE YEAR, GINGER GOODMAN
1992	116788205	2	7.60	00001540	THE MASTER TEACHER, INC	EN008 PERSONALIZATION FEE
1992	116788205	3	15.00	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING
Total for check number V183301			122.30			
Check Number V183302						
1992	1722-4	1	127.52	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	1723-2	1	63.76	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE PAINT SUPPLIES AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number V183302			191.28			
Check Number V183303						
1992	422003151	1	113.06	53738	WORLDPOINT ECC	20-1130 2020 HS FA-CPR-AED INSTR MAN
1992	422003151	2	71.40	53738	WORLDPOINT ECC	20-1126 2020 HS FA-CPR-AED STUDENT WB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	422003151	3	14.46	53738	WORLDPOINT ECC	SHIPPPING (IF CHARGED)
Total for check number V183303			198.92			
Check Date		2/25/2022				
Check Number		206320				
1992	11JH9DNC7JMH	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B003YHBU10 Scotch Duct Tape, Pearl White, 1.88-Inch by 20-Yard
1992	11JH9DNCH1P9	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09D9KR44B TAKMA Colored Metal Buckets with Handle - 6 Pack 6 Inch Galvanized Iron Pail Bucket for Kids,Classroom,Crafts,and
1992	11FFLWCTJD6C	1	270.00	55725	AMAZON CAPITAL SERVICES, INC	B011M983MO Evidence Bin, Full of Evidence Bags
1992	11MGYVLJHVFQ	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08NVX6M88 YEFOOT iPhone Charger [MFi Certified] Lightning Cable 6Pack[3/3/6/6/6/10ft] Cable Compatible iPhone 12Pro Max/12Pro/12/11Pro Max/11Pro/11/XS and More-Silver[amp]White
1992	11JH9DNCMPW	1	20.98	55725	AMAZON CAPITAL SERVICES, INC	B0006BAFKI Scotch Magic Tape, 4 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K4), Transparent
1992	11KRHY6Y3DLQ	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08NTBVMFT Office Chair Ergonomic Desk Task Chair Mesh Computer Chair Mid-Back Mesh Home Office Swivel Chair Modern Executive Chair with Wheels Armrests Lumbar Support (Grey)
1992	114NLFTR66TG	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08JX2H3D7 Westcott Titanium Bonded Scissors, Soft Grip, 8", Straight, Gray/Yellow, 4-Pack
1992	143CQHN76KRY	1	259.98	55725	AMAZON CAPITAL SERVICES, INC	B09JBBNQT2 Deluxe Roller Racer, Race and Roll, Zig and Zag, Twist and Turn Indoors and Out Without Batteries or Pedals, Multi
1992	143CQHN7GWVX	1	15.67	55725	AMAZON CAPITAL SERVICES, INC	B001E6CPO8 Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168R
1992	143CQHN7HQPF	1	49.96	55725	AMAZON CAPITAL SERVICES, INC	B017DTH9C2 Planters Nut 24 Count-Variety Pack, 2 Lb 8.5 Ounce carrier to shipping international usps, ups, fedex, dhl, 14-28 Day By Dragon Shopping
1992	13C697WMCQQJ	1	-149.95	55725	AMAZON CAPITAL SERVICES, INC	B076D76DRQ [Intel Certified] Anker Thunderbolt 3.0 Cable 1.6 ft (USB-C to USB-C) Supports 100W Charging / 40Gbps Data Transfer (Compatible with USB 3.1 Gen 1 and 2), Perfect for Type-C Macbooks
1992	1Q1R4TN3WJ9M	1	149.95	55725	AMAZON CAPITAL SERVICES, INC	B076D76DRQ [Intel Certified] Anker Thunderbolt 3.0 Cable 1.6 ft (USB-C to USB-C) Supports 100W Charging / 40Gbps Data Transfer (Compatible with USB 3.1 Gen 1 and 2), Perfect for Type-C Macbooks

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QJKCVYGDJL3	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B084LJPW6K Speedball Fabric Block Printing Ink, 5 Ounce, Red
1992	1PWRW7XCNJ4T	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N (8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, 8 Pads/Pack, 82 Sheets/pad
1992	174JTTLH3X7X	1	108.99	55725	AMAZON CAPITAL SERVICES, INC	B09JYRRC52 Money Counter with Value Count, Aneken UV/MG/IR Counterfeit Detection Bill Counter Machine with Count/Add and 1-999 Batch Modes, Cash Counter with LCD Display, Speed 1,300 Notes/Min
1992	17X6LN3791FR	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B01GQU3MWK Your Chair Covers - Spandex 6 Ft x 18 Inches, Narrow Classroom Open Back Rectangular Training Stretch Tablecloth - Black
1992	16V1YQV6FJXP	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09LV6GN38 30 Packs Library Book Dividers for Shelves with Stickers, Library Shelf Markers Assorted Colored Book Shelf Dividers Plastic Shelf Marker Flexible Book Shelf Marker Set for Classroom Teacher Supplies
4612	1XWYXJCV1NGD	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07Q85MKYH Honbay 200PCS 8cm/3.1inch Assorted Color Artificial Maple Leaves Fall Leaves for Weddings, Thanksgiving Day, Parties, Props, Crafts (A)
4612	1TRQYHK64LF3	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B000ONELHG Quality Park Interoffice Envelopes, String and Button, Brown Kraft, 10 x 13, 100 per Case, (63561)
4612	1YN7MQ9J6L4V	1	26.36	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
4612	1494M4NYWG7G	1	11.49	55725	AMAZON CAPITAL SERVICES, INC	B07N46PY1N Cambridge 2-in Chip Brushes, 12 Pack; Use with Paint, Stain, Gesso, Glue, Varnish and Acrylic
4612	1DR64YFFJL3G	1	88.48	55725	AMAZON CAPITAL SERVICES, INC	B077JBG64H Scotts Elite Spreader
4612	16HYJFT41VRR	1	18.49	55725	AMAZON CAPITAL SERVICES, INC	B00LM976LY OxiClean Verstaile Stain Remover for Household and Laundry - 64 Loads (for All Machines Including He)
4612	1DPGQLDMR6RM	1	299.80	55725	AMAZON CAPITAL SERVICES, INC	B0927B7Y2W Deal Maniac Wholesale Over-Ear Headphones - Low-Cost Stereo Headphones for Students, Classroom, Library - Package of 3 - Black Headphones
1992	1LQVYVMTPCQD	1	71.18	55725	AMAZON CAPITAL SERVICES, INC	B06XWV9CCQ ZOWEETEK Portable Rechargeable Mini Voice Amplifier with Wired Microphone Headset and Waistband, Supports MP3 Format Audio for

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NCQFN6K3VNX	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHPS Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)
1992	1LXJTHHTCD7F	1	6.14	55725	AMAZON CAPITAL SERVICES, INC	0374309531 Bravo, Zan Angelo!: A Commedia dell'Arte Tale
1992	1NCQFN6K7VNP	1	24.80	55725	AMAZON CAPITAL SERVICES, INC	B08DRS8MNF Amazon Basics LCD 8-Digit Desktop Calculator, Black - 1 Pack
1992	1LMR4JRK41JR	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0761TDMD3 Anley 100 Countries String Flag, International Bunting Pennant Banner, Decoration for Grand Opening, Sports Bar, Party Events - 82 Feet 100 Flags
1992	1N34WFHL4QYW	1	12.79	55725	AMAZON CAPITAL SERVICES, INC	B07CMT1HZ5 Pull Back Vehicles,30 Pack Friction Powered Pull Back Car Toys, Vehicles and Racing cars Mini Car Toy For Kids Toddlers Boys,Pull Back and Go Car Toy..
1992	1X6T6K7WTPQJ	1	149.90	55725	AMAZON CAPITAL SERVICES, INC	B07FQDB62T Lumuasky Black Wall Clock, Silent Non-Ticking 12 Inch Quality Quartz Battery Operated Round Easy to Read Decorative for Home Office School
1992	1WV4LW936W6K	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07NGKWSZD Giraffe - Slap Bracelets For Kids - Snap Bracelet Party Favors (50-Pack)
4612	1FF3VNKL7CDW	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07FFRYX51 EMDMAK Sand Timer Colorful Hourglass Sandglass Timer 1 min/3 mins/5 mins/10 mins/15 mins/30 mins Sand Clock Timer for Games Classroom Home Office(Pack of 6)
4612	1NCQFN6KKQM7	1	21.29	55725	AMAZON CAPITAL SERVICES, INC	B07QXT1FSB Pink Erasers Pack of 100 - Large Size, Latex [amp] Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class, and More!
1992	1TH4CMFN496D	1	329.97	55725	AMAZON CAPITAL SERVICES, INC	B08FKWLKYY SereneLife Serene-Life-Plastic Mannequin Female (SLMAQFE) Adjustable Body-68.9" Detachable Dress Form Full Body Poseable Size Torso-for Retail Clothing Shops, White
1992	1R7KN6CDHNHX	1	86.43	55725	AMAZON CAPITAL SERVICES, INC	B08F7FN8DW BEZGAR Remote Control Car Licensed RC Series, 1:24 Scale Remote Control Lambo Aventador SVJ Electric Sport Racing Hobby Toy Car Model Vehicle for Boys,Girls,Teens and Adults Gift (Orange)
1992	1RQFNMHKMTRQ	1	20.02	55725	AMAZON CAPITAL SERVICES, INC	B07X4X5RW1 Magnetic Pencil Holder - Extra Strong Magnets Mesh Marker Holder Perfect for Whiteboard, Refrigerator and Locker Accessories



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1V6X7DT9F3DC	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07J67PLCN Q5 Slim Rechargeable Wireless Mouse, 2.4G Portable Optical Silent Ultra Thin Wireless Computer Mouse with USB Receiver and Type C Adapter, Compatible with PC, Laptop, Notebook, Desktop Black
1992	1FXLCGL99X6J	1	11.31	55725	AMAZON CAPITAL SERVICES, INC	B08BGW19DK Gorilla Glue Removable Mounting Putty, 3-Pack, Off-White, 3 Piece
1992	1HKKKCDGCKHY	1	22.62	55725	AMAZON CAPITAL SERVICES, INC	B00IYDM814 Crayola Ultra Clean Washable Markers, Broad Line, Classic Colors, 10 Count
1992	1GTRPGRWK36R	1	72.66	55725	AMAZON CAPITAL SERVICES, INC	B002ON02CC Ticonderoga Noir Black Wood-Cased #2 Pencils, Holographic Design, 12-Count (13970)
1992	1FQP,,C1JQ6G	1	74.99	55725	AMAZON CAPITAL SERVICES, INC	B00K3KRQYU Sakura Gelly Roll Pens Gift Set, Ice Cream Smooth Gel Ink with Special Effects, 74 Pens 57361
1992	1YK11HVDC44V	1	6.79	55725	AMAZON CAPITAL SERVICES, INC	B000LGP64 Super Glue 15187 , Clear-pack of 12
1992	1YGHR3JH7967	1	88.85	55725	AMAZON CAPITAL SERVICES, INC	B07X31FG6Z Cable Matters USB C to USB C Monitor Cable 6 ft / 1.8m with 4K 60Hz Video Resolution, 100W Power Delivery, and 5Gbps USB-C 3.1 Gen 1 Data Transfer
1992	1YQ9CP1L4HNT	1	52.89	55725	AMAZON CAPITAL SERVICES, INC	B081T28LLZ MUBUY 34" Anti Blue Light Anti Glare Monitor Screen Protector Design for Diagonal 34 Inch 21:9 Aspect Ratio Monitor Screen, Anti Fingerprint Reduces Digital Eye Strain Help You Sleep Better(798 x 334mm)
1992	1Y6Q3JX79VDP	1	38.00	55725	AMAZON CAPITAL SERVICES, INC	1462545319 Mindfulness-Based Relapse Prevention for Addictive Behaviors, Second Edition: A Clinician's Guide
1992	1DYG1N67L317	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B00M35IJ76 EXPO 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 12 Boxes, 144 Markers Total
1992	1CTJ46WHMFLK	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07W2VM8M9 Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)
1992	1CYRYYYT9V6W	1	206.16	55725	AMAZON CAPITAL SERVICES, INC	B004X4KRPM Dixon Ticonderoga Wood-Cased #2 Pencils, Box of 24, Black (13926)
1992	1DPGQLDMJKM7	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	1338239643 Learning Mats: Patterns
1992	1DPGQLDM66YJ	1	8.55	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW (8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack
1992	1DPGQLDM6GNW	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	B002XJOO3K Avery 16228 Insertable Index Tabs with Printable Inserts, 1 1/2, Assorted, White (Pack of 25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DPGQLDMCPQ7	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B077X2WZDV Small Classroom Pocket Chart by Essex Wares for Teacher Lessons in a Classroom or for Use at Home Fits Standard 3 Sentence Strips and Cards (Black)
1992	1CNMRGNHFXD4	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09127CVG8 Frito-Lay Coffee Pairing Variety Pack, Chips, Cookies, Nuts, (30 Pack)
1992	1DYG1N67KMJT	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TR6YVJL Keebler Sandwich Crackers, 3 Flavor Variety Pack, Kids School Lunch (45 Count)
1992	1CTJ46WHYLD4	1	-9.95	55725	AMAZON CAPITAL SERVICES, INC	B0761TDMD3 Anley 100 Countries String Flag, International Bunting Pennant Banner, Decoration for Grand Opening, Sports Bar, Party Events - 82 Feet 100 Flags
1992	11FFLWCTJD6C	2	63.80	55725	AMAZON CAPITAL SERVICES, INC	B00745VINC PSI Evidence Peel 'N Place Party Accessory (1 count) (10/Sh)
1992	11JH9DNC7JMH	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0761TDMD3 Anley 100 Countries String Flag, International Bunting Pennant Banner, Decoration for Grand Opening, Sports Bar, Party Events - 82 Feet 100 Flags
1992	11JH9DNCMPW	2	15.55	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1992	11NQPVDVHK1RN	2	-59.95	55725	AMAZON CAPITAL SERVICES, INC	B004V5XRTG U.S. Model 1860 Light Cavalry Saber Sword
1992	11NQPVDVHK36W	2	-59.95	55725	AMAZON CAPITAL SERVICES, INC	B004V5XRTG U.S. Model 1860 Light Cavalry Saber Sword
1992	114NLFTR66TG	2	20.70	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1992	11MD61CKJYJJ	2	-59.95	55725	AMAZON CAPITAL SERVICES, INC	B004V5XRTG U.S. Model 1860 Light Cavalry Saber Sword
1992	11MGYVLJHVFQ	2	381.25	55725	AMAZON CAPITAL SERVICES, INC	B0872CFTGK CMTECK USB Computer Microphone G009, Noise-Cancelling Recording Desktop Mic for PC/Laptop for Online Chatting, Home Studio, Podcasting, Gaming, Skype, YouTube with Mute Function(Windows/Mac)
1992	11MD61CKJYKF	2	-59.95	55725	AMAZON CAPITAL SERVICES, INC	B004V5XRTG U.S. Model 1860 Light Cavalry Saber Sword
1992	11NQPVDVHK1TL	2	-59.95	55725	AMAZON CAPITAL SERVICES, INC	B004V5XRTG U.S. Model 1860 Light Cavalry Saber Sword
1992	11JH9DNCH1P9	2	14.96	55725	AMAZON CAPITAL SERVICES, INC	B08ML1MHBQ Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 200ct - Brown Bag 4-200
1992	14FWRCC4JYVH	2	-59.95	55725	AMAZON CAPITAL SERVICES, INC	B004V5XRTG U.S. Model 1860 Light Cavalry Saber Sword
1992	14FWRCC4K1CJ	2	-59.95	55725	AMAZON CAPITAL SERVICES, INC	B004V5XRTG U.S. Model 1860 Light Cavalry Saber Sword

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	143CQHN7GWVX	2	70.05	55725	AMAZON CAPITAL SERVICES, INC	B07PHNT23K Light Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Light Blue
1992	14D7KG6KJDD9	2	-59.95	55725	AMAZON CAPITAL SERVICES, INC	B004V5XRTG U.S. Model 1860 Light Cavalry Saber Sword
1992	14V31CC6X936	2	16.19	55725	AMAZON CAPITAL SERVICES, INC	1646041836 The Self-Regulation Workbook for Kids: CBT Exercises and Coping Strategies to Help Children Handle Anxiety, Stress, and Other Strong Emotions
1992	143CQHN7HQPF	2	15.27	55725	AMAZON CAPITAL SERVICES, INC	B083X6TSHQ Nuts Sweet N Salty Deluxe Trail Mix Snacks- Bulk Pack of 1.5 oz Individual Single Serve Bags (Pack of 18) Sweet 'N Salty Deluxe 1.5 Ounce (Pack of 18) 27.0 Ounce
1992	1PWRW7XCNJ4T	2	11.47	55725	AMAZON CAPITAL SERVICES, INC	B0888DQY53 Clear Sticky Notes Transparent Self-Sticky Notes Repeatable Paste PET 500 Sheets (3" x 3")
1992	1P4HNXXG7PM4	2	133.85	55725	AMAZON CAPITAL SERVICES, INC	B09FVR22R2 Duracell Optimum AA Batteries Lasting Power Double A Battery, Alkaline AA Ideal for Household and Office Devices, 28 Count
1992	1QJKCVYGDJL3	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B084LJNS3Y Speedball Fabric Block Printing Ink, 5 Ounce, Silver
1992	16V1YQV6FJXP	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	B088P879J5 Vegetable Seeds Planting - Heirloom Non GMO Veggie Garden Plant Seeds - Great for Planting Indoor or Outdoors   Veggie Seeds Packet for Home Garden
1992	17X6LN3791FR	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B09JWWW82D 100 Pieces Scented Pencils School Pencils Cylinder Wood Pencils Smelly Pencils with Fruit Elements for Teachers Children Classrooms and Party Gifts Supplies, 10 Styles (100)
4612	1XWYXJCV1NGD	2	8.45	55725	AMAZON CAPITAL SERVICES, INC	B07DD4YT2V SnugPad XL Wool Dryer Balls, Natural Fabric Softener 100% Organic New Zealand Wool, Anti Static, Lint Free, Odorless, Chemical Free, Reduces Wrinkles, Baby Safe, Save Energy [amp] Time, White 4 Count
4612	1YN7MQ9J6L4V	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B000093IJY Avery Shipping Address Labels, Laser Printers, 150 Labels, 3-1/3x4 Labels, Permanent Adhesive, TrueBlock (5264), White
4612	16HYJFT41VRR	2	12.59	55725	AMAZON CAPITAL SERVICES, INC	B071Z8VRSS Shout Advanced Spray and Wash Laundry Stain Remover Gel, Best Shout Formula, 22 oz - Pack of 3
4612	1494M4NYWG7G	2	317.00	55725	AMAZON CAPITAL SERVICES, INC	B0879Y7BJC Amazon Basics Professional Padfolio
1992	1LQVYVMTPCQD	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08KH7S4D7 Fox 40 Electronic Whistle Black
1992	1MFLJM7FK4RG	2	-59.95	55725	AMAZON CAPITAL SERVICES, INC	B004V5XRTG U.S. Model 1860 Light Cavalry Saber Sword

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LMR4JRK41JR	2	13.31	55725	AMAZON CAPITAL SERVICES, INC	B07K1WW8WW Amazon Basics No Residue, Non-Reflective Gaffers Tape - 2 Inch x 90 Feet, Black
1992	1N34WFHL4QYW	2	12.74	55725	AMAZON CAPITAL SERVICES, INC	B01LVYS6CI TOPESEL 5 Pack 2GB USB 2.0 Flash Drive Memory Stick Thumb Drives (5 Mixed Colors: Black Blue Green Red Silver)
1992	1NCQFN6K3VNX	2	7.17	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	1MFLJM7FJ71Y	2	-59.95	55725	AMAZON CAPITAL SERVICES, INC	B004V5XRTG U.S. Model 1860 Light Cavalry Saber Sword
1992	1NCQFN6K7VNP	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01LYCXQNI Pull, Stretch and Squeeze Stress Balls by YoYa Toys - 3 Pack - Elastic Construction Sensory Balls - Ideal for Stress and
1992	1WV4LW936W6K	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08KVS84SX Xiao 30pcs Key chain Key Tags Goodie Bag Stuffer Christmas Gift Holiday Charms for Girls, Mix Color, 4x5
4612	1NCQFN6KKQM7	2	15.50	55725	AMAZON CAPITAL SERVICES, INC	B08CMZVR5X Craftinova Advanced Handle Punch Single Hole Punch Rubber Handle Round Hole Print 1/4 inch for Classroom Office Greeting Card 3 Pack Pink Purple Blue ...
4612	1FF3VNKL7CDW	2	34.65	55725	AMAZON CAPITAL SERVICES, INC	B08MW19BKZ i-SCREAM Number Spot Marker (Set of 10 Pieces) - Big-Size 12" (30 cm), Anti-Slip with Carry Bag for Teachers, School PE/Classroom Activities, Games, Sports Training, Drills
1992	1TTMR9333JND	2	-10.00	55725	AMAZON CAPITAL SERVICES, INC	B00008IOXK Post-it Pop-up Notes Dispenser, 3x3 in, Black Base Clear Top (DS330-BK)
1992	1RQFNMHKMTRQ	2	13.78	55725	AMAZON CAPITAL SERVICES, INC	B01061G20 EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8
1992	1V6X7DT9F3DC	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07CL31FR6 USB C to DisplayPort Cable 3ft (4K@60Hz, 2K@165Hz), uni Thunderbolt 3 to DisplayPort Cable Compatible with MacBook Pro 2020/2019/2018, MacBook Air/iPad Pro 2020/2018, XPS 15, Surface Book 2 - Gray
1992	1R7KN6CDHNNHX	2	83.46	55725	AMAZON CAPITAL SERVICES, INC	B08R7QVBCW BEZGAR Licensed RC Series, 1:24 Scale Remote Control Car Lambo Aven SVJ Electric Sport Racing Hobby Toy Car Model Vehicle for Boys and Girls Teens and Adults Gift (Yellow)
1992	1TH4CMFN496D	2	599.50	55725	AMAZON CAPITAL SERVICES, INC	B004V5XRTG U.S. Model 1860 Light Cavalry Saber Sword
4612	11DXW9FYT6HD	2	43.60	55725	AMAZON CAPITAL SERVICES, INC	B086QH9MV7 Amazon Basics Hanging File Folders, Letter Size, Standard Green,1/5-Cut Tabs, 50 per box
1992	1FXLCGL99X6J	2	10.00	55725	AMAZON CAPITAL SERVICES, INC	B00008IOXK Post-it Pop-up Notes Dispenser, 3x3 in, Black Base Clear Top (DS330-BK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FQP,,C1JQ6G	2	279.80	55725	AMAZON CAPITAL SERVICES, INC	B08D7FP8NF CCINEE Floral Foam Bricks,Florist Styrofoam Green Blocks Supplies for Flower Arrangement DIY Craft,Pack of 5
1992	1HKKKCDGCKHY	2	59.88	55725	AMAZON CAPITAL SERVICES, INC	B095PGB7J3 Thermometer for Fever, Digital Thermometer Baby Thermometer Armpit and Oral Thermometer for Kids Baby Adults, Medical Thermometer
1992	1Y6Q3JX79VDP	2	21.88	55725	AMAZON CAPITAL SERVICES, INC	1401956068 The Tapping Solution for Parents, Children [amp] Teenagers: How to Let Go of Excessive Stress, Anxiety and Worry and Raise Happy, Healthy, Resilient Families
1992	1YK11HVDC44V	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B000061EWL Pendaflax Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)
1992	1DPGQLDMJKM7	2	8.29	55725	AMAZON CAPITAL SERVICES, INC	B09K1WTKWR 1st Grade Success Reading Books CVC Vowels and Rhyming Words: Easy learning CVC word builder activity picture cards, consonant short/long vowel sounds ... for kids 4-8 year olds / beginning readers
1992	1CNMRGNHFXD4	2	38.79	55725	AMAZON CAPITAL SERVICES, INC	B06XS6WNWW Healthy Snacks To Go Healthy Mixed Snack Box [amp] Snacks Gift Variety Pack (Care Package 66 Count)
1992	1DPGQLDM6GNW	2	42.45	55725	AMAZON CAPITAL SERVICES, INC	B001HA6NXA Avery 16239 Insertable Index Tabs with Printable Inserts, Two, Assorted Tab (Pack of 25)
1992	1DYG1N67KMJT	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07VY8GFQZ Crackers Variety Pack Individually Wrapped Assortment Including Crackers and Cheese Snack Pack, Crackers with Peanut Butter, Lance, Goldfish, Ritz, Austin, Cheez-Its and More Bulk (40 Count)
1992	1DYG1N67L317	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B000DN88IU Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897)
1992	1DPGQLDMCPQ7	2	32.94	55725	AMAZON CAPITAL SERVICES, INC	B000869KJE Amazon Basics 8 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1DPGQLDM66YJ	2	1.94	55725	AMAZON CAPITAL SERVICES, INC	B000Q5ZGIA BIC Brite Liner Highlighter, Chisel Tip, Assorted Highlighter Colors, 5-Count, Chisel Tip for Broad Highlighting or Fine Underlining
1992	1CTJ46WHYLD4	2	-13.31	55725	AMAZON CAPITAL SERVICES, INC	B07K1WW8WW Amazon Basics No Residue, Non-Reflective Gaffers Tape - 2 Inch x 90 Feet, Black
1992	11FFLWCTJD6C	3	199.99	55725	AMAZON CAPITAL SERVICES, INC	B082XJRTMG Rechargeable Laser Tag 360 Sensors + Innovative LCDs, HeroSync, 4 Set - Gifts for Teens and Adults Boys [amp] Girls Outdoor Games - Cool Group Activity Family Fun - Gift for Kids Ages 8-12 +

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11JH9DNC7JMH	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07K1WW8WW Amazon Basics No Residue, Non-Reflective Gaffers Tape - 2 Inch x 90 Feet, Black
1992	11JH9DNCMPW	3	21.87	55725	AMAZON CAPITAL SERVICES, INC	B00VSBNVMTM Crayola Broad Line Washable Markers, 8 Markers, Classic Colors Pack of 10
1992	11MGYVLJ3WNT	3	40.40	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH Amazon Basics Blank Index Cards, 3" x 5", White, 10-Packs of 100 (1000 Cards)
1992	11JH9DNCH1P9	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09GQSLRRV Clean of Hearts Mystical Sponge Non-Scratch Cleaning Scrubber 4 Pack Set Durable Foam 50% Thicker Pink Colored Chemical
1992	11MGYVLJHVFQ	3	477.88	55725	AMAZON CAPITAL SERVICES, INC	B0924V8SPC NOCO Boost X GBX45 1250A 12V UltraSafe Portable Lithium Jump Starter, Car Battery Booster Pack, USB-C Powerbank Charger, And Jumper Cables For Up To 6.5-Liter Gas And 4.0-Liter Diesel Engines
1992	114NLFTR66TG	3	138.80	55725	AMAZON CAPITAL SERVICES, INC	B07Q1NKBGD Soundproof Earmuffs for Adults Children Noise Canceling Hearing Protection Headphones Adjustable Padded Defender Noise Reduction Prevention Ear Protection Safety Earmuff Ear Protector Earplug (Red)
1992	143CQHN7HQPF	3	42.99	55725	AMAZON CAPITAL SERVICES, INC	B088QV8L65 Snacks Variety Pack for Adults - Healthy Snack Bag Care Package - Bulk Assortment (34 pack)
1992	14V31CC6X936	3	72.20	55725	AMAZON CAPITAL SERVICES, INC	B0925S7GW2 Delta Children Cozee Fluffy Chair, Kid Size (for Kids Up to 10 Years Old), Grey
1992	143CQHN7GWVX	3	341.94	55725	AMAZON CAPITAL SERVICES, INC	B082TSSH13 CRST Heavy Duty Surge Protector Power Strip Wide Spaced 16-Outlet 15 Feet Long Extension Cord Power with Circuit Breaker 1800 Joule for Home, Office, Commercial
1992	1PWRW7XCNJ4T	3	8.13	55725	AMAZON CAPITAL SERVICES, INC	B00105ELEA Sharpie 37600PP Permanent Markers, Ultra Fine Point, Classic Colors, 8 Count
1992	1QJKCVYGDJL3	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B084LK3TXN Speedball Fabric Block Printing Ink, 5 Ounce, Magenta
1992	16V1YQV6FJXP	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08XMTQ2R6 4 Inch Plastic Plant Nursery Pots, Seed Starting Pot, Flower Plant Container for Succulents, Seedlings, Cuttings, Transplanting, 60 Pcs
1992	17X6LN3791FR	3	118.40	55725	AMAZON CAPITAL SERVICES, INC	B008OTR74Q Flash Furniture 5-Foot Granite White Plastic Folding Training Table
4612	1YN7MQ9J6L4V	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07XNVWDY4 7 Rolls Colored Masking Tape, Colorful Rainbow Painters Tape, 7 Colors Decorative Arts [amp] Crafts Tape Set, 1 inch Wide by 60 Yard, Rainbow, Pack of 7 by Skytogether

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1XWYXJCV1NGD	3	47.96	55725	AMAZON CAPITAL SERVICES, INC	B01JZ9E976 EverBrite 16-pack Mini LED Flashlight Set - Assorted 4 Colors, 48 AAA Batteries Included, for Hurricane Supplies Party Favors, Kids Gift, Camping, Hiking etc
4612	1TRQYHK64LF3	3	146.98	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEWE Sterilite 16939006 File Crate, Black, 6-Pack
4612	16HYJFT41VRR	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZPVT21S ROMOON Laundry Sorter, 3 Bag Laundry Hamper Sorter with Rolling Heavy Duty Casters, Laundry Organizer Cart for Clothes Storage, Black
1992	1LMR4JRK41JR	3	4.90	55725	AMAZON CAPITAL SERVICES, INC	B003YHBU10 Scotch Duct Tape, Pearl White, 1.88-Inch by 20-Yard
1992	1N34WFHL4QYW	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07KY69NLW Improved Childproof Door Lever Lock (3 Pack) Prevents Toddlers from Opening Doors. Easy One Hand Operation for Adults. Durable ABS with 3M Adhesive Backing. Simple Install, No Tools Needed
1992	1NCQFN6K7VNP	3	14.00	55725	AMAZON CAPITAL SERVICES, INC	B00007E7D2 Avery 73601 Self-Adhesive Laminating Sheets, 9 x 12 Inch, Permanent Adhesive, 50 Clear Laminating Sheets
1992	1X6T6K7WTPQJ	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0002C0NEO Champion Sports Vinyl Tape, 2 Wide x 60 Yards Long, White - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1WV4LW936W6K	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07GBHZN41 Super Z Outlet Mini Foam Sports Balls 24 Pack Balls for Kids Adults Mini Baseball Football Basketball Soccer Stress Ball Bulk Toy Little Big Game Party Decoration Balls Small Foam Relaxable Balls
4612	1NCQFN6KKQM7	3	12.49	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
4612	1FF3VNKL7CDW	3	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07JCPJW32 Allgala 12 Pack Glitter EVA Foam Paper 8x12 Inch Sheets-Red-CF85003
1992	1RQFNMHKMTRQ	3	50.08	55725	AMAZON CAPITAL SERVICES, INC	B008OEHY4E uni-ball Vision Elite BLX Infusion Rollerball Pens, Micro Point (0.5mm), Assorted Colors, 5 Count
1992	1TH4CMFN496D	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07VP217RJ Figure Out Sports Scrimmage Team Practice Nylon Mesh Vests Pinnies Jerseys Adult Soccer, Volleyball, Basketball, Football (12 Jerseys)
1992	1V6X7DT9F3DC	3	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07KXRG8X SanDisk 64GB microSDXC Card, Licensed for Nintendo Switch - SDSQXAT-064G-GNCZN
1992	1R7KN6CDHNNX	3	256.37	55725	AMAZON CAPITAL SERVICES, INC	B08SSRDDYW Airway Intubation Deluxe Conventional Set - Five Blades Straight and One Handle, First Responder Kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FQP,,C1JQ6G	3	47.24	55725	AMAZON CAPITAL SERVICES, INC	B00AFZ3160 POSCA Paint Marker Pens PC-1MR 0.7mm Nib Full Range of 16 Colours
1992	1FQPMMC1RKFL	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07VP217RJ Figure Out Sports Scrimmage Team Practice Nylon Mesh Vests Pinnies Jerseys Adult Soccer, Volleyball, Basketball, Football (12 Jerseys)
1992	1HKKKCDGCKHY	3	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07QTDZ5WY Neenah Vellum Bristol Cardstock, Lightweight, 325 Sheets, 67 lb/147 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91633)
1992	1Y6Q3JX79VDP	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08H4SG94J Arts and Crafts Vault - 1000+ Piece Craft Kit Library in a Box for Kids Ages 4 5 6 7 8 9 10 11 [amp] 12 Year Old Girls [amp] Boys - Crafting Supply Set Kits - Gift Ideas for Preschool Kids Project Activity
1992	1YK11HVDC44V	3	169.90	55725	AMAZON CAPITAL SERVICES, INC	B08GJHXNLW Dunwell 12-Pocket Bound Presentation Books - (Ruby, 3 Pack), Presentation Binders with Plastic Sleeves, Each Folder Displays 24-Page 8.5x11" Sheets, Binders with Pockets, Sheet Protector Binders
1992	1DPGQLDMCPQ7	3	29.77	55725	AMAZON CAPITAL SERVICES, INC	B01IHNS9C2 Dukal SB01C Dawn Mist Translucent Plastic Soap Box 2 1/2" x 3.14" (Pack of 100)
1992	1CNMRGNHFXD4	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B076H6F974 Frito-Lay Fun Times Mix Variety Pack, 40 Count
1992	1DPGQLDM66YJ	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0070PIKPA Welch-Allyn Disposable Probe Covers for SureTemp Plus 690 Thermometer - Qty of 250
1992	1CTJ46WHYLD4	3	-4.90	55725	AMAZON CAPITAL SERVICES, INC	B003YHBU10 Scotch Duct Tape, Pearl White, 1.88-Inch by 20-Yard
1992	1DPGQLDMJKM7	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B091RR1L8S Educational Insights Hot Dots Let's Learn Pre-K Reading - Learn to Read Preschool Workbook, Ages 3+
1992	1DYG1N67KMJT	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07PFF8J2P HERSHEY'S NUGGETS Assorted Chocolate Candy Mix, Valentine's Day, 31.5 oz Bulk Party Pack
1992	11JH9DNCH1P9	4	4.84	55725	AMAZON CAPITAL SERVICES, INC	B083ZJNRXH Gorilla 102812 Micro Precise Super Glue, 1-Pack, Clear
1992	114NLFTR66TG	4	46.95	55725	AMAZON CAPITAL SERVICES, INC	B01BEPHH4Q Marble Genius Marble Run Super Set - 150 Complete Pieces + Free Instruction App [amp] Full Color Instruction Manual
1992	11FFLWCTJD6C	4	199.99	55725	AMAZON CAPITAL SERVICES, INC	B09CGLRZLF VEVOR Steel AV Cart, 27-41" Height Adjustable, Media Cart with Keyboard Tray and Locking Cabinet, 24" x 18" Length Presentation Cart with 3-Shelf, 150 lbs Projector Cart with 4 Wheels and 2 Brakes
1992	11JH9DNCMPW	4	25.94	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14V31CC6X936	4	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07YB9LHKJ Brightech Medusa LED Floor Lamp - Multi Head Adjustable Tall Pole Standing Reading Lamp for Living Room, Bedroom, Kids Room - Includes 5 LED bulbs and 5 White [amp] Colored Interchangeable Shades Silver
1992	143CQHN7GWVX	4	35.77	55725	AMAZON CAPITAL SERVICES, INC	B01N1M359Q SC Johnson Professional Ziploc Storage Bags with New Grip 'n Seal Technology, For Food Organization and Storage, Double Zipper, Gallon, 250 Count
1992	143CQHN7HQPF	4	10.24	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG Pepperidge Farm Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 Count Variety Pack Box
1992	1QJKCVYGDJL3	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B084LJZ345 Speedball Fabric Block Printing Ink, 5 Ounce, Black
1992	17X6LN3791FR	4	12.89	55725	AMAZON CAPITAL SERVICES, INC	B001AFKRWK Officemate Wall File, Legal Size, Black (21442)
1992	16V1YQV6FJXP	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00LMJBPK JustForKids Kids Garden Tool Set Toy, Rake, Spade, Hoe and Leaf Rake, reduced size , made of sturdy steel heads and real wood handle, 4-Piece, Multicolored, 5yr+
4612	1YN7MQ9J6L4V	4	8.50	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
4612	1XWYXJCV1NGD	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00GHAGGOG Bedtime Originals Choo Choo Express Plush Elephant - Humphrey
4612	16HYJFT41VRR	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00VRAF7ZU Tide PODS Free [amp] Gentle Liquid Laundry Detergent Pacs, 81 count
1992	1NCQFN6K3VNX	4	24.80	55725	AMAZON CAPITAL SERVICES, INC	B08217LS2X KTRIO Laminating Sheets, Holds 8.5 x 11 Inch Sheets 200 Pack, 3 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size
1992	1NCQFN6K7VNP	4	50.62	55725	AMAZON CAPITAL SERVICES, INC	B07G2WRTYH Everest Thermal Laminating Pouches, 8.9 x 11.4 Inches, 3 Mil Thick, 220 - Pack, Letter Size Sheets, Clear(TH0300-02)
1992	1X6T6K7WTPQJ	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0002C0OKC Champion Sports Vinyl Tape, 2 Wide x 60 Yards Long, Black - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1992	1WV4LW936W6K	4	22.01	55725	AMAZON CAPITAL SERVICES, INC	B09L7K553Y ZNNCO 30PCS Push Pop Pop Bubble Toy Fidget Bracelet, Durable and Adjustable, Multicolor Stress Relief Finger Press Bracelet for Kids and Adults ADHD ADD Autism

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1NCQFN6KKQM7	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B099NWXW11 8 Oz Disposable Styrofoam Cups (50 Pack), White Foam Cup Insulates Hot [amp] Cold Beverages, Made in the USA, To-Go Cups - for Coffee, Tea, Hot Cocoa, Soup, Broth, Smoothie, Soda, Juice
4612	1N34WFHL4QYW	4	239.90	55725	AMAZON CAPITAL SERVICES, INC	B081PC123C Super Markers 40 Unique Primary [amp] Pastel Colors Dual Tip Fabric [amp] T-Shirt Marker Set - Double-Ended Fabric Markers
1992	1RQFNMHKMTRQ	4	20.03	55725	AMAZON CAPITAL SERVICES, INC	B019QC74D8 EXPO 1944656 2-in-1 Dry Erase Markers
1992	1V6X7DT9F3DC	4	229.99	55725	AMAZON CAPITAL SERVICES, INC	B08DW4D6HP Dell 144Hz Gaming Monitor 27 Inch Curved Monitor with FHD (1920 x 1080) Display, Nvidia G-Sync and AMD FreeSync HDMI, DisplayPort, VESA Certified, Gray - S2721HGF
1992	1R7KN6CDHNNHX	4	133.08	55725	AMAZON CAPITAL SERVICES, INC	B01MQY43YD FaceLake FL400 Pulse Oximeter with Carrying Case, Batteries, Neck/Wrist Cord - Black
1992	1FQP,,C1JQ6G	4	35.82	55725	AMAZON CAPITAL SERVICES, INC	B01N1W01E2 Sakura Pigma Micron pen 005 Black ink marker felt tip pen, Archival pigment ink, fine point for artist drawing pens - 8 pen set
1992	1HKKKCDGCKHY	4	13.79	55725	AMAZON CAPITAL SERVICES, INC	B09K7NNWQR [2022] COOCEER Pulse Oximeter Fingertip, Finger Oxygen Monitor Fingertip Spo2 Oximeter Blood Oxygen Saturation Monitor, O2 Sat Monitor Finger For Oxygen Sensor With Battery [amp] Carrying Case
1992	1Y6Q3JX79VDP	4	37.95	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ The Original BUDDHA BOARD Art Set: Water Painting w/ Bamboo Brush [amp] Stand for Mindfulness [amp] Meditation Inkless Drawing Board - Painting [amp] Art Supplies Ideal Relaxation Gifts for Women or Men
1992	1YK11HVDC44V	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQPN1P8 100PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 6 Inch Unfinished Bamboo Sticks - for Crafts and DIYers
1992	1DPGQLDM66YJ	4	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count (Packaging May Vary)
1992	1DYG1N67KMJT	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B073FZCQSZ Your Favorite Mix of Popular Candy! 3 Pounds of Laffy Taffy, Blow Pop's, Tootsie Rolls, Ferrara Pan, Airheads [amp] Much More. (Packed in a Small 6 inch cube box)
1992	1CNMRGNHFXD4	4	69.95	55725	AMAZON CAPITAL SERVICES, INC	B089G3Q9HN Sidewalk Chalk Set- 52 Pieces 7 Colors Jumbo Chalk, Washable Art Play For Kid and Adult, Paint on School Classroom Chalkboard, Office Blackboard, Playground, Outdoor, Gift for Birthday Party

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DPGQLDMCPQ7	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B071CTSNTL Papercode Magnets for Fridge [amp] Whiteboard - 12 Pack Scratch-Free Refrigerator Clips for Organizing [amp] Decorating Kitchen or Office with Magnetic Notepad
1992	1DPGQLDMJKM7	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M43M Sony ZX Series Wired On-Ear Headphones, White MDR-ZX110
1992	11JH9DNCMPW	5	10.70	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
1992	11FFLWCTJD6C	5	59.95	55725	AMAZON CAPITAL SERVICES, INC	B08R65MTG1 NINOSTAR Pack of 4 Combat Battlefield Inflatables, Compatible with Nerf, Laser tag, Water Gun, Dart Gun, Perfect for Boys and Girls Birthday Activities, Suitable fot Kids and Adults
1992	143CQHN7GWVX	5	11.20	55725	AMAZON CAPITAL SERVICES, INC	B07XTDF6T8 Spartan Industrial - 6 X 9 (100 Count) Quart Clear Reclosable Zip Plastic Poly Bags with Resealable Lock Seal Zipper - 2 Mil
1992	14V31CC6X936	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01I8ECZ5W YOUR SMILE Inspiring Quote Cotton Linen Square Decorative Throw Pillow Case Cushion Cover 18x18 Inch
1992	143CQHN7HQPF	5	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08W81G7WJ Funables Fruit Snacks, Mixed Berry, 40ct
1992	1QJKCVYGDJL3	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B084LK622F Speedball Fabric Block Printing Ink, 5 Ounce, Orange
1992	16V1YQV6FJXP	5	99.99	55725	AMAZON CAPITAL SERVICES, INC	B098M47G3Q Vertical Raised Garden Bed with Wheel, 5 Tier 51"x17.7"x26",Ladder Planter,Vertical Garden Planter Leg,Vertical Growing Planter,Elevated Planter Drainage Planters for Flower Planter Herb Planter Black
4612	1XWYXJCV1NGD	5	19.82	55725	AMAZON CAPITAL SERVICES, INC	B00LHSAARW Rayovac AA Alkaline Double A Batteries, 60 Count
4612	1YN7MQ9J6L4V	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0072V1MSE Scotch Commercial Grade Shipping Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Guaranteed to Stay Sealed, 3" Core, Clear, 4 Rolls (3750-4RD)
1992	1HT637FPYLKQ	5	229.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZYFXJZ3 DexBoard Large 72 x 40-in Magnetic Dry Erase Board with Pen Tray  Wall-Mounted Aluminum Whiteboard Message Presentation Memo White Board for Office Home and School (72" x 40")
1992	1NCQFN6K3VNX	5	243.33	55725	AMAZON CAPITAL SERVICES, INC	B08YDNDVHQ 2 Pack 13 Pockets Expanding File Folder with Handle, Letter Size Portable Accordion File Organizer, A4 Document Folder for Office and School
1992	1N34WFHL4QYW	5	33.36	55725	AMAZON CAPITAL SERVICES, INC	B00006JNTZ Bostitch Office Impulse 30 Sheet Electric Stapler Value Pack - Heavy Duty, No-Jam with Trusted Warranty Guaranteed by Bostitch, Black (02638)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WV4LW936W6K	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07X86P724   OCATO 45Pcs Mochi Squishys Toys Mini Squishies 2nd Generation Glitter Animal Squishies Party Favors for Kids Adults Stress Relief Toy Treasure Box Prize Classroom Valentine Prizes Easter Egg Fillers
4612	1NCQFN6KKQM7	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0746H3KB2   Kitchen Cleaning Sponge, Eco Non-scratch for Dish, Scrub Sponge (Pack of 24)
1992	1R7KN6CDHNHX	5	60.83	55725	AMAZON CAPITAL SERVICES, INC	B06XK29B3W   RAYOVAC AA 36-Pack HIGH ENERGY Alkaline Batteries with Recloseable Lid, 815-36PPK
1992	1V6X7DT9F3DC	5	299.99	55725	AMAZON CAPITAL SERVICES, INC	B07VGRJDFY   Nintendo Switch with Neon Blue and Neon Red JoyCon - HAC-001(-01)
1992	1RQFNMHKMTRQ	5	577.61	55725	AMAZON CAPITAL SERVICES, INC	1595620257   Strengths Based Leadership: Great Leaders, Teams, and Why People Follow
1992	1HKKKCDGCKHY	5	63.36	55725	AMAZON CAPITAL SERVICES, INC	B00AUWY78E   Medline CRI4000 Polypropylene Isolation Gowns, Latex Free, Regular/Large, Yellow (Pack of 50)
1992	1FQP,,C1JQ6G	5	279.96	55725	AMAZON CAPITAL SERVICES, INC	B07F1TVF7H   Uni POSCA Paint Marker Pen - Medium Point - Non Alcohol - Odorless Water Resistant Pen Maker - Set of 29 (PC-5M15C [amp] PC-5M7C [amp] 5 Dark Colors [amp] Gold [amp] Silver) with Original Vinyl Pen case
1992	1YK11HVDC44V	5	10.86	55725	AMAZON CAPITAL SERVICES, INC	B01N9F4JVR   Victor M154 Metal Pedal Mouse Trap, Pack of 12
1992	1Y6Q3JX79VDP	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIY   Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1CNMRGNHFXD4	5	22.02	55725	AMAZON CAPITAL SERVICES, INC	B016EWOL16   U Brands Mesh Steel Magazine File Holder, Desktop Accessory, Black (452U00-12)
1992	1DPGQLDMJKM7	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I   Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110
1992	1DPGQLDM66YJ	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07KYV178H   Med PRIDE Medical Vinyl Examination Gloves (Medium, 100-Count) Latex Free Rubber   Disposable, Ultra-Strong, Clear   Fluid, Blood, Exam, Healthcare, Food Handling Use   No Powder
1992	11FFLWCTJD6C	6	329.76	55725	AMAZON CAPITAL SERVICES, INC	B08DNTCR2N   DEERC Drone with Camera 2K HD FPV Live Video 2 Batteries and Carrying Case, RC Quadcopter Helicopter for Kids and Adults, Gravity Control, Altitude Hold, Headless Mode, Waypoints Functions
1992	11JH9DNCMPW	6	6.43	55725	AMAZON CAPITAL SERVICES, INC	B00RYFDW9U   Barker Creek Calendar and Incentive Chart Set, Gold, 2 Chart Set, Coordinating Calendar and Incentive Chart in On-Trend Gold Designs, Charts Measure 17" x 22" Each (576)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	143CQHN7GWVX	6	18.90	55725	AMAZON CAPITAL SERVICES, INC	B06Y1Q5XHB SPARTAN INDUSTRIAL - 13inch X 15inch (100 Count) - 2 Gallon Clear Reclosable Zip Plastic Poly Bags with Resealable Lock Seal Zipper - 2 Mil
1992	143CQHN7HQPF	6	27.92	55725	AMAZON CAPITAL SERVICES, INC	B00ZANU9OY Planters Salted Peanuts (1.75oz Bag, Pack of 12)
1992	1QJKCVYGDJL3	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B084LJWWQ6 Speedball Fabric Block Printing Ink, 5 Ounce, Green
1992	16V1YQV6FJXP	6	2.99	55725	AMAZON CAPITAL SERVICES, INC	B08PYWHV9S ZUFECY 100 Pcs of 4 inches Plastic Plant Nursery Label Pot Label Garden Plant Label, Garden Waterproof Plant Label, Multicolor, Red, Blue, Green, Yellow and Pink, Each Color 20 Pcs
4612	1YN7MQ9J6L4V	6	14.92	55725	AMAZON CAPITAL SERVICES, INC	B00D5T33M0 Carson Dellosa Traditional Manuscript Grades 13 Student Nameplate with Alphabet, Ruler, Shapes, Number and Addition Charts for Homeschool or Classroom (36 pk)
1992	1NCQFN6K3VNX	6	15.86	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1992	1WV4LW936W6K	6	16.49	55725	AMAZON CAPITAL SERVICES, INC	B019J7DIJO Raymond Geddes Ice Cream Shoppe Scented Erasers For Kids [amp] Sharpener (Pack of 24)
1992	1R7KN6CDHNNX	6	128.71	55725	AMAZON CAPITAL SERVICES, INC	B08NTTB3R4 Ever Ready First Aid Dual Head Teaching Stethoscope - Nursing Student Stethoscope - Medical Training Stethoscope, Black
1992	1HKKKCDGCKHY	6	17.94	55725	AMAZON CAPITAL SERVICES, INC	B08CXHJJFY BYD CARE Single Disposable 3-Ply Mask
1992	1YK11HVDC44V	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07XX4W758 60 Pcs Plastic Roll 2mm Dia Shaft Toys Car Wheel with 30 Pcs Shaft Round Rod Axles for DIY Model Toy RC Car Truck Building Projects
1992	1Y6Q3JX79VDP	6	72.99	55725	AMAZON CAPITAL SERVICES, INC	B01GD87X4I Lightahead LED Jellyfish Lamp Round with Vibrant 5 Color Changing Light Effects. The Ultimate Large Sensory Synthetic Jelly Fish Tank Aquarium Mood Lamp. Ideal Gift (Large)
1992	1DPGQLDM66YJ	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B000PQTLEU Welch-Allyn Disposable Probe Covers for SureTemp Plus 690 Thermometer - Qty of 250
1992	1CNMRGNHFXD4	6	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count
1992	1DPGQLDMJKM7	6	3.99	55725	AMAZON CAPITAL SERVICES, INC	0887438415 School Zone - Reading Activities Workbook - 64 Pages, Ages 6 to 8, 1st Grade, 2nd Grade, Comprehension, Comparing, Contrasting, Evaluating, and More (School Zone I Know It! Workbook Series)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11JH9DNCMPW	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09C69DBYX 15 Pieces Clear Acrylic Stand Clear Place Card Holders with Card Slot Wedding Sign Holders Table Numbers Display Stands for Meeting Menu Wedding (3 x 1.5 x 0.4 Inches)
1992	11FFLWCTJD6C	7	198.70	55725	AMAZON CAPITAL SERVICES, INC	B01BLS6SQ4 ChromaLabel 1-3/8 Inch Tamper Evident Security Tape, 480 Inch Roll in Dispenser Box, Red and White Colored, Imprinted: Evidence
1992	143CQHN7HQP	7	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0042DIZIU Wonderful Pistachios [amp] Almonds Roasted and Salted Pistachios,1.5 Ounce, Pack of 24.
1992	143CQHN7GWVX	7	25.24	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1992	1QJKCVYGDJL3	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B084LJR8NW Speedball Fabric Block Printing Ink, 5 Ounce, Violet
1992	16V1YQV6FJXP	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08V55YHK2 Gardening Gloves, 2 pairs green Garden Gloves with a Garden Shovel and a Cultivator, Garden Gloves with Claws for digging Planting Weeding Seeding , Excellent Plant Gifts
4612	1YN7MQ9J6L4V	7	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07DFSSLSH 3 Oz Clear Disposable Plastic Cups by Framo, Small Disposable Bathroom Mouthwash Cups (Clear, 300)
1992	1NCQFN6K3VNX	7	12.44	55725	AMAZON CAPITAL SERVICES, INC	B0006HVWFE Quality Park 6" x 9" Clasp Envelopes, Brown Kraft, Gummed Flap, 100/Box (QUA37755)
1992	1WV4LW936W6K	7	19.90	55725	AMAZON CAPITAL SERVICES, INC	B071DCCTKM Giraffe - Glitter Sticky Hands - (75 Count)
1992	1R7KN6CDHNHX	7	57.63	55725	AMAZON CAPITAL SERVICES, INC	B08R7PLSX7 BEZGAR Licensed RC Series, 1:24 Scale Remote Control Car Lambo Sian FKP 37 Electric Sport Racing Hobby Toy Car Model Vehicle for Boys and Girls Teens and Adults Gift (Red)
1992	1HKKKCDGCKHY	7	13.62	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJM8U Hefty Slider Storage Bags, Gallon Size, 66 Count
1992	1YK11HVDC44V	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B093ZJTSS1 MUXGOA 20 Pcs Unfinished Wood Sheets,150x100x2mm DIY Wood Crafts Balsa Wood Sheets for Wooden DIY Ornaments, Scrabble Tiles, House Aircraft Ship Boat, School Projects
1992	1Y6Q3JX79VDP	7	24.95	55725	AMAZON CAPITAL SERVICES, INC	B013J5RPHI Totem the feel good game, Self-Esteem Game for Team Building, School, Family Bonding, Counseling and Therapy
1992	1DPGQLDM66YJ	7	29.55	55725	AMAZON CAPITAL SERVICES, INC	B08K2YLMY3 Metene Self Adhesive Bandage Wrap 12 Pack, Athletic Tape 2 Inches X 5 Yards, Sports Tape, Breathable, Waterproof, Elastic Bandage for Sports, Wrist and Ankle Wrap Tape, Non-Woven Bandage

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CNMRGNHF4XD4	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08L4RT6JB "Today is a Good Day to Have a Good Day" Inspirational Quote Canvas Wall Art, Inspirational Home Decor, Motivational
1992	1DPGQLDMJKM7	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	0545200830 Scholastic Success with Reading Comprehension, Grade 2
1992	11FFLWCTJD6C	8	299.99	55725	AMAZON CAPITAL SERVICES, INC	B07RWW4V89 Manikin Anatomical Human Model for Nursing Training [amp] Education Teaching Supplies, Female, Life Size
1992	11JH9DNCMPW	8	10.26	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, Box of 30
1992	143CQHN7HQPF	8	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0032ZB03G Blue Diamond Almonds Whole Natural Raw Snack Nuts, 100 Calorie Travel Bags, 32 count
1992	1QJKCVYGDJL3	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B084LK6967 Speedball Fabric Block Printing Ink, 5 Ounce, Gold
4612	1TVYVX9KDJDG	8	18.48	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D AVERY 8160 Easy Peel Address Labels for Inkjet Printers, 1 x 2 5/8 Inch, White, 750 Count (Pack of 2)
1992	1NCQFN6K3VNX	8	35.03	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1992	1WV4LW936W6K	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08CND4BNM 120 Pieces Stylus Pen Universal Capacitive Stylus Slim Digital Pen Compatible with iPad, iPhone, Samsung, Tablet, Most Devices with Capacitive Touch Screen, 12 Colors
1992	1R7KN6CDHNHX	8	75.84	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24
1992	1HKKKCDGCKHY	8	7.38	55725	AMAZON CAPITAL SERVICES, INC	B000D2EAY8 Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 90 Count
1992	1Y6Q3JX79VDP	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z44PJVL Python 3 Ball Can RG Multi Colored Racquetballs (Endorsed by Racquetball Legend Ruben Gonzalez!) (2-Cans/Packs, 6-Balls) (Black/Blue)
1992	1YK11HVDC44V	8	8.50	55725	AMAZON CAPITAL SERVICES, INC	B07P9H8R39 10 PCS R4-ZZ(1/4 x 5/8 x 10/51 inch) Premium Double Metal Shielded Radial Ball Bearing - Deep Groove Bearing - High Speed - Compatible for Electric Motor Applications
1992	11JH9DNCMPW	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B002UXRXE6 Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 20 Count
1992	143CQHN7HQPF	9	21.36	55725	AMAZON CAPITAL SERVICES, INC	B07ZHXW811 Cheez-It, Baked Snack Mix, Classic, 9oz Box (Pack of 4)
1992	1QJKCVYGDJL3	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B084LJMM99 Speedball Fabric Block Printing Ink, 5 Ounce, Opaque White

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1YN7MQ9J6L4V	9	10.32	55725	AMAZON CAPITAL SERVICES, INC	B001HA8J0K Pacon Peacock Super-Bright Sentence Strips, Assorted Colors, Pack of 100
1992	1NCQFN6K3VNX	9	25.80	55725	AMAZON CAPITAL SERVICES, INC	B000GLSJB0 Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (653-24VAD)
1992	1WV4LW936W6K	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09NW52SKT 48 Pack Wacky Tracks Fidget Toy 24 Links Fidget Snake Toys Sensory Click Fidget Toys with Storage Bag for Adults ADHD, Stress Relief, Keep Fingers Busy and Minds Focused
1992	1R7KN6CDHNHX	9	119.71	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies, Gift for Kids
1992	1HKKKCDGCKHY	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00M55BIXG Logitech M317 Wireless Mouse, 2.4 GHz with USB Unifying Receiver, 1000 DPI Optical Tracking, 12 Month Battery, Compatible with PC, Mac, Laptop, Chromebook - Black
1992	1FXLCGL9HRGG	9	26.03	55725	AMAZON CAPITAL SERVICES, INC	B00NY8R9OU Tajima VRB2-100B V-REX II Premium Tempered Steel Utility Knife Blades, 100-Pack
1992	1YK11HVDC44V	9	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07SFKJWQ1 Maple Lumber Boards - 3/4" x 2" (4 Pcs) (3/4" x 2" x 12")
1992	1Y6Q3JX79VDP	9	25.90	55725	AMAZON CAPITAL SERVICES, INC	B01D27RKKU The Talking, Feeling, [amp] Doing Grief Card Game
1992	11JH9DNCMPW	10	4.54	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)
1992	143CQHN7HQPF	10	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0882ZF7WB Snacks Variety Pack for Adults - Snack Pack Care Package - Party Mix Snack Mix Chex Mix Individual Packs Bulk Assortment (32 Pack)
1992	1QJKCVYGDJL3	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B084LJP2BB Speedball Fabric Block Printing Ink, 5 Ounce, Turquoise
4612	1YN7MQ9J6L4V	10	28.92	55725	AMAZON CAPITAL SERVICES, INC	B07R57NJRY Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 500-Pack
1992	1NCQFN6K3VNX	10	18.17	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1R7KN6CDHNHX	10	172.88	55725	AMAZON CAPITAL SERVICES, INC	B098NRSC7Y Suture Training Kit, Medical Suture Practice Kit Include 17 Pre-Cut Wounds Suture Pad, Suture Tools, Suture Thread and Needle
1992	1HKKKCDGCKHY	10	139.90	55725	AMAZON CAPITAL SERVICES, INC	B00A7X4DZ8 Dealmed Professional Manual Blood Pressure Monitor Arm Blood Pressure Monitor with Adult Size Cuff, Includes Nylon Carrying Case, Black
1992	1YK11HVDC44V	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09H94TXKR 18" x 1/4" Wooden Dowels - Pack of 36ct
1992	1Y6Q3JX79VDP	10	24.24	55725	AMAZON CAPITAL SERVICES, INC	B00BUI5QWS Amazon Basics 9-Inch Thermal Laminator Machine



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11JH9DNCMPW	11	148.64	55725	AMAZON CAPITAL SERVICES, INC	B001PMHT7E   Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads (561VAD4PK), Yellow Lined Premium Self Stick Flip Chart Paper, Super Sticking Power
1992	143CQHN7HQPF	11	22.73	55725	AMAZON CAPITAL SERVICES, INC	B092G8VFMM   Kar's Nuts Kar's Variety Pack: Sweet 'N Salty - Sweet 'N Spicy - Peanut Butter Dark Chocolate Trail Mix - 24ct, 24Count
1992	1QJKCVYGDJL3	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B084LJM67H   SPEEDBALL Art 3672 Fabric Block Ink Blue, 5 Ounce
1992	1NCQFN6K3VNX	11	29.49	55725	AMAZON CAPITAL SERVICES, INC	B083RSW52B   Deli Effortless Desktop Stapler, 40-50 Sheet Capacity, One Finger Touch Stapling, Easy to Load Ergonomic Heavy Duty Stapler, Includes 1500 Staples and Staple Remover
1992	1HKKKCDGCKHY	11	31.24	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL   PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack Pouch (11336)
1992	1YK11HVDC44V	11	11.70	55725	AMAZON CAPITAL SERVICES, INC	B07SJ7K3QN   100 Qty #9 x 2-1/2" Inch Tan Fence [amp] Deck Screws   Torx Star Drive   Bit Included (SNG919)
1992	1NCQFN6K3VNX	12	14.94	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W   Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1HKKKCDGCKHY	12	9.49	55725	AMAZON CAPITAL SERVICES, INC	B09LDCYG9Q   Single Hole Punch Metal Blue, 1/4 Hole Puncher with Soft Grip Handles for Paper and Crafts Round Circle Shape, for Kids and Adults, Also Available in Green, Pink, Red, Purple, Grey, 2 Pc by Enday
1992	1YK11HVDC44V	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B088PQ4QVN   Blingstar L Bracket Stainless Steel Corner Brace 16 Pcs 1.57x1.57 Inch Joint Right Angle Bracket 90 Degree Corner Fastener for Wood Furniture Bedframe Cabinet Drawer Chair, with 64 Pcs Screws, Black
1992	1NCQFN6K3VNX	13	28.92	55725	AMAZON CAPITAL SERVICES, INC	B09D77ZYTR   (24 Pack) Sticky Notes 1 x 3 in , 8 Colors Post Self Sticky Notes Pad Its , Bright Post Stickies Colorful Sticky Notes for Office, Home, School, Meeting, 82 Sheets/pad
1992	1HKKKCDGCKHY	13	11.74	55725	AMAZON CAPITAL SERVICES, INC	B07JMVZJVJ   Disposable Oral Thermometer Probe Covers (100 Pack) - Rectal, Armpit - Universal, Electronic, Digital Cover, Easy [amp] Simple Sleeves
1992	1YK11HVDC44V	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09FK6WHSV   Wood Strips Balsa Square Wooden Dowels 1/4 Inch Square Dowel Rods 12 Inch Long Hardwood Square Dowel Unfinished Wood Sticks Wooden Dowel Sticks Wooden Craft Sticks for Craft DIY Supplies (60 Pieces)
1992	1NCQFN6K3VNX	14	19.74	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ   Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HKKKCDGCKHY	14	67.96	55725	AMAZON CAPITAL SERVICES, INC	B01HEKQNV1 Aneroid Sphygmomanometer by LotFancy, Pediatric BP Monitor Cuff (7.2"-10.5"), Manual Blood Pressure Cuff with Zipper Case, Child Cuff
1992	1YK11HVDC44V	14	7.94	55725	AMAZON CAPITAL SERVICES, INC	B002R5AEJ8 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 4 Count
1992	1NCQFN6K3VNX	15	23.18	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW (8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack
1992	1HKKKCDGCKHY	15	7.80	55725	AMAZON CAPITAL SERVICES, INC	B01NCOPB30 LR41 Batteries AG3 Battery 384 392 L736 LR736 Alkailine Button Cell Battery for Thermometer 8pcs
1992	1YK11HVDC44V	15	9.70	55725	AMAZON CAPITAL SERVICES, INC	B085T3BT92 500Pcs G16 Assorted Loose Bicycle Bearing Balls 1/8", 5/32", 3/16" 7/32" and 1/4"
1992	1NCQFN6K3VNX	16	5.73	55725	AMAZON CAPITAL SERVICES, INC	B01NC0XTPV ORACAL 651 Permanent Vinyl, 1 Pack, Matte Black
1992	1HKKKCDGCKHY	16	209.97	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1992	1YK11HVDC44V	16	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00Q872GMY Shoot Ping Pong Balls by True
1992	1NYQGPVCHNF9	17	14.70	55725	AMAZON CAPITAL SERVICES, INC	B00YEKF4KS Schioppa, R.310 UP, 3" (75 mm), Wheel Only, 1/4" Axle, Polyurethane Wheel, Hunter Orange, 100 lbs, 3 X 3/4", Flat Tread
1992	1NCQFN6K3VNX	17	15.57	55725	AMAZON CAPITAL SERVICES, INC	B07KPB38LK YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50 FT w/Alignment Grid Application Tape for Silhouette Cameo, Cricut Adhesive Vinyl for Decals,Signs, Windows, Stickers
1992	1HKKKCDGCKHY	17	41.70	55725	AMAZON CAPITAL SERVICES, INC	B008BTYQQG Ever Ready First Aid Dual Head Stethoscope - Red
1992	1YK11HVDC44V	17	44.10	55725	AMAZON CAPITAL SERVICES, INC	B00YEKF4KS Schioppa, R.310 UP, 3" (75 mm), Wheel Only, 1/4" Axle, Polyurethane Wheel, Hunter Orange, 100 lbs, 3 X 3/4", Flat Tread
1992	1NCQFN6K3VNX	18	25.32	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack (44401AZ)
1992	1YK11HVDC44V	18	27.96	55725	AMAZON CAPITAL SERVICES, INC	B09JNLW9K9 PoiLee Super Capacitor 2.7V 5F 1020mm Farad Capacitance Winding Type Energy Storage Capacity Low ESR (Pack of 5PCS)
1992	1NCQFN6K3VNX	19	6.58	55725	AMAZON CAPITAL SERVICES, INC	B000061C8I Avery Business Card Pages, Pack of 10 (76009)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YK11HVDC44V	19	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07DKS4P42 6 Set DC Motor Kit, Rectangular Electric 1.5-3V 2400RPM Mini Motor with 86 Pcs Plastic Gears, 2 x AA Battery Holder, Bracket, Rocker Switch, Shaft Propeller, Wheels for DIY Science Projects
1992	1NCQFN6K3VNX	20	25.79	55725	AMAZON CAPITAL SERVICES, INC	B000DLBX1G Quality Park Gummed Kraft Clasp Envelopes - Clasp - #90-9" Width x 12" Length - 28 lb - Gummed - Kraft - 100 / Box - Kraft
1992	1NCQFN6K3VNX	21	8.29	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05S6 Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
1992	1NCQFN6K3VNX	22	22.10	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack
1992	1NCQFN6K3VNX	23	206.59	55725	AMAZON CAPITAL SERVICES, INC	1455539007 The Freshman Survival Guide: Soulful Advice for Studying, Socializing, and Everything In Between
Total for check number 206320			15,057.93			
Check Number 206321						
8652	22008700	1	215.82	61100	CITIBANK, N.A	HOTEL FOR HOSA STUDENTS ATTENDING SPRING LEADERSHIP CONFERENCE KILLEEN, TX 01/27/22 - 01/28/22
8652	22008708	1	530.28	61100	CITIBANK, N.A	HOTEL ROOMS FOR KISD HOSA STUDENTS, ADVISORS, BUS DRIVERS TO ATTEND THE HOSA AREA COMPETITION IN KILEEN, TX ON JANUARY 28-29, 2022
1992	22009462	1	30.00	61100	CITIBANK, N.A	FLIGHT FOR MARK MCGAHEY
1992	22009701	1	30.00	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR PAMELA ANDREWS ATTENDING 2022 NATIONAL SCHOOL COUNSELING LEADERSHIP CONFERENCE SAN DIEGO, CALIFORNIA FEBRUARY 16-18, 2022
1992	22009546	1	30.00	61100	CITIBANK, N.A	ROUNDRIP FLIGHT FOR DAVID WRIGHT TO SAN ANTONIO AND BACK TO DFW FOR TMEA FEB 9-12, 22
1992	22008708	1	5,833.14	61100	CITIBANK, N.A	HOTEL ROOMS FOR KISD HOSA STUDENTS, ADVISORS, BUS DRIVERS TO ATTEND THE HOSA AREA COMPETITION IN KILEEN, TX ON JANUARY 28-29, 2022
1992	22009462	2	30.00	61100	CITIBANK, N.A	FLIGHT FOR CHI CHI KING
1992	22009462	3	30.00	61100	CITIBANK, N.A	FLIGHT FOR DAVID WRIGHT
Total for check number 206321			6,729.24			
Check Number 206322						
1992	AVID DEC 21	0	119.01	79393	STEPHANIE LYNETTE FULLER	RMB AVID NAT CONF21
Total for check number 206322			119.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206323</b>						
1992	MLG DEC 21	0	11.31	58613	CAROLYN Y HELM	MLG 12/6 - 14/21
<b>Total for check number 206323</b>			11.31			
<b>Check Number 206324</b>						
1992	MLG JAN 22	0	81.80	66663	TRACY A HOSEK	MLG 1/5 - 1/26/22
<b>Total for check number 206324</b>			81.80			
<b>Check Number 206325</b>						
1992	014485	1	3.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS
1992	016442	1	3.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS
1992	014485	2	56.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1992	016442	2	20.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
<b>Total for check number 206325</b>			85.34			
<b>Check Number CC970379</b>						
1992	2692822	1	2,443.73	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, AND DIRECTORY SERVICES.
<b>Total for check number CC970379</b>			2,443.73			
<b>Check Number WT140225</b>						
8632	T-14	0	617.73	55384	PENSERV PLAN SERVICES, INC	BW CN C75
8632	T-14	0	15,226.48	55384	PENSERV PLAN SERVICES, INC	BW SUB R63
8632	T-14	0	2,402.28	55384	PENSERV PLAN SERVICES, INC	BW AUX K47
<b>Total for check number WT140225</b>			18,246.49			
<b>Check Date</b>	<b>2/28/2022</b>					
<b>Check Number 206326</b>						
4612	7024VC	1	704.00	57954	PATRICIA M. THORNTON	TIE DY SHIRTS FOR STUDENTS AT PARKWOOD HILL INTERMEDIATE
<b>Total for check number 206326</b>			704.00			
<b>Check Number 206327</b>						
8652	2022SHF0352	1	48.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	GRAD CORD (BLUE, RED, WHITE)
8652	2022SHF0352	2	27.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	LETTERED CERTIFICATES
8652	2022SHF0352	3	1.50	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	ROOSTER SEALS
8652	2022SHF0352	4	1.50	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	GOLD DIPLOMA SEALS OF EXCELLENCE
<b>Total for check number 206327</b>			78.00			
<b>Check Number 206329</b>						
1992	11MD61CKCRMT	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack
1992	11NQPVDVHHJFC	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08H7ZHJ1C iDuster Compressed Gas Air Duster Disposable Keyboard Cleaner, 4-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	113KCLC9FPM6	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B085TFQT42 Muscle Roller, Trigger Point Muscle Roller for Calves, Leg, Arms, Tennis Elbow and Golfer Elbow, Foam Roller Deep Massage Tool for Relieve Muscle Soreness, Stiffness and Tight Muscles
1992	14D7KG6KCYVV	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B002JG23PS EXPO 1751667 Click Low-Odor Dry Erase Retractable Markers, Fine Point, Assorted Colors, 6-Count
1992	14FWRCC4XMR1	1	95.52	55725	AMAZON CAPITAL SERVICES, INC	B001E5E9RA Gillette Foamy Regular Shaving Cream, Pack of 12, 11 oz each
1992	14FWRCC493VV	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09736YB5Y 18 Pieces Ocean Animals Felt Masks Sea Animal Masks Shark Octopus Dress-Up Masks Animal Theme Masks for Under The Ocean Themed
1992	13R4XPV6C9M3	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B003KGBGP4 Quartet Dry Erase Markers, Whiteboard Markers, Fine Point, Mini, Magnetic, ReWritables, Vivid Colors, 6 Pack (51-661142Q)
1992	1QPXJV1K3DYH	1	474.05	55725	AMAZON CAPITAL SERVICES, INC	B081C6GJS8 Bam Bino Space Suit Case for Kids   10.2" iPad 9th, 8th, 7th Generation (2021,2020,2019), iPad Pro 10.5, iPad Air 3   Screen Guard, Strap, Pencil Slot
1992	16WPYG93C1PR	1	33.90	55725	AMAZON CAPITAL SERVICES, INC	B0786TKHRD CPR Mask for Pocket or Key Chain, CPR Emergency Face Shield with One-Way Valve Breathing Barrier for First Aid or AED Training, Archer MedTech (25)
1992	17RVP39DDTFD	1	59.34	55725	AMAZON CAPITAL SERVICES, INC	B01LBSZQ3U Impresa Products 5-Pack of Stretchy String Fidget / Sensory Toys (BPA/Phthalate/Latex-Free) - Stretches from 10 Inches to 8 Feet!
1992	16WPYG93D7V7	1	70.48	55725	AMAZON CAPITAL SERVICES, INC	B001W3EJYW Brother TN-620 DCP-8080 8085 HL-5340D 5350 5370 MFC-8480 8680 8690 8890 Toner -Cartridge (Black) in Retail Packaging, 1 Size
1992	17RVP39D663W	1	23.38	55725	AMAZON CAPITAL SERVICES, INC	B001BKFTB8 Scotch Multi-Purpose Stainless Steel Scissor, 8-Inches (1428)
1992	1KQXKHNHWMTY	1	9.77	55725	AMAZON CAPITAL SERVICES, INC	B07V3VH4KZ Antner Book Rings 0.75 Inch Small Loose Leaf Binder Rings Nickel Plated Metal, 120 Pack
1992	1NDWJ1CW1M7Q	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12)
1992	1946PXY9QWT4	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	0439152917 Instant Personal Poster Sets: Extra, Extra, Read All About Me!: Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WV4LW93FCVC	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08NSY969D Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Black)
1992	1VXMMMLL4J9T1	1	47.97	55725	AMAZON CAPITAL SERVICES, INC	B079R86YJF RAYOVAC - (48 Pack) L13ZA-48ZM 1.45V 13 Hearing Aid Battery
4612	1FTNV9HW6PH3	1	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07KYVVZMJ Face Paint Crayons for Kids, Blue Squid 36 Jumbo 3.25" Face [amp] Body Painting Makeup Crayons, Safe for Sensitive Skin, 8 Metallic [amp] 28 Classic Colors, Great for Birthdays [amp] Halloween Makeup
4612	1R7KN6CD7F6D	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B00XB8B12 Pixy Stix Candy Filled Fun Straws 0.42 Ounce, Pack of 85
4612	1GCL1J4N1YCW	1	256.70	55725	AMAZON CAPITAL SERVICES, INC	B07KY83T9L JOLLY TIME All in One Popcorn Kit, Portion Packets with Kernels, Oil and Salt for Movie Theater or Air Popper Machines (24 pack, 8oz Kettle)
4612	1NDWJ1CW6GLW	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black (EPS4-BLACK)
4612	11LXWJ6JT6L6	1	13.86	55725	AMAZON CAPITAL SERVICES, INC	B000T2YJBK Eureka Dr. Seuss The Cat in the Hat Large Bulletin Board and Classroom Decoration for Teachers, 4pc, 5' Tall
1992	1FTNV9HW9RJQ	1	109.47	55725	AMAZON CAPITAL SERVICES, INC	B002FL3LTE Boss Office Products Ergonomic Works Drafting Chair without Arms in Black
1992	1FTNV9HWJ6V3	1	21.42	55725	AMAZON CAPITAL SERVICES, INC	B000BQLT0S Dap 10308 4-Pound Interior Plaster of Paris
1992	1HKKKCDG1XPK	1	10.32	55725	AMAZON CAPITAL SERVICES, INC	B001HA8J0K Pacon Peacock Super-Bright Sentence Strips, Assorted Colors, Pack of 100
1992	1YQ9CP1LD7LT	1	282.60	55725	AMAZON CAPITAL SERVICES, INC	B0746FZL1F Teyvyn Plastic Storage Basket, 10.03" x 7.59" x 4.09", Pack of 6, Gray
1992	1F6CWXF97LF3	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07XH5FBTX Your Favorite Mix of Popular Candy! 7.5 Pounds of Laffy Taffy, Airheads, Skittles, Blow Pop's, Tootsie Rolls, Mike [amp]
1992	1CQ9NJ1W3D6V	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0751K1LY2 Elesa Miracle Little Girl Kids Wood Jewelry Box and 75 Pieces Girl Princess Jewelry Dress Up Accessories Toy Playset Set
1992	11NQPDVHHJFC	2	34.23	55725	AMAZON CAPITAL SERVICES, INC	B087GMJXMC Energizer AA Batteries [amp] AAA Batteries Variety Pack, Max 24 Double A Battery and 24 Triple A Battery (48 Count)
1992	13R4XPV6C9M3	2	33.67	55725	AMAZON CAPITAL SERVICES, INC	B083JXGZJL Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, Floral (GDP186P)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14FWRCC493VV	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07TP918PR WILLBOND 6 Pieces Fake Beards Mustaches Christmas Halloween Beard Adult Kid (Mixed Style)
1992	14FWRCC4XMR1	2	49.90	55725	AMAZON CAPITAL SERVICES, INC	B00GNHIBZU Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking , Decorating ,Fondant , Cooking, and Slime Making - .30 fl. oz.Bottles
1992	17RVP39DDTFD	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07L9941VP Fidget Toys Pack 21 PCS Bundle Sensory Toys Set-Rainbow Magic Ball/Liquid Motion Timer/Stress Balls/Stretchy String Stress Relief and Anti-Anxiety Tools for Kids and Adults with ADHD ADD OCD Autism
1992	17RVP39D663W	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08MPS4WMH UPINS 1500 Pcs Point Dots Balloon Glue Removable Adhesive Point Tape, 15 Rolls Double Sided Dots Stickers for Craft Wedding Decoration
1992	1KQXKHNHWMTY	2	25.92	55725	AMAZON CAPITAL SERVICES, INC	B087PVVQ2H N1U 10 Pack Badge Reels Retractable with Swivel Alligator Clip - Retractable Badge Clips for Work - Retractable Badge
1992	1VXMMMLL4J9T1	2	71.37	55725	AMAZON CAPITAL SERVICES, INC	B08J1M9NCK Rayovac 312 Extra Advanced Mercury Free Hearing Aid Batteries 80 Pack
4612	1NDWJ1CW6GLW	2	110.12	55725	AMAZON CAPITAL SERVICES, INC	B089NFFZ9F Wishouse Walkie Talkies for Adults Rechargeable 4 Sets with 2 Usb Chargers 4X3000mAh Batteries Lanyards,Family Walky Talky Handheld 2 Way Radio Long Range for Hiking Camping,Xmas Birthday Gift Present
4612	1GCL1J4N1YCW	2	53.98	55725	AMAZON CAPITAL SERVICES, INC	B086MD554S 500 brown paper lunch bags 4 lb brown paper sacks bags lunch 4lb kraft brown paper bags sandwich brown paper bags 4 Pound Lunch
4612	1FTNV9HW6PH3	2	36.98	55725	AMAZON CAPITAL SERVICES, INC	B0893CQXTQ Decalare Inflatable Costume For Adults, Inflatable Dinosaur Costume, Halloween Costumes For Men/Women,Funny Blow up Costumes
4612	1R7KN6CD7F6D	2	22.95	55725	AMAZON CAPITAL SERVICES, INC	B00U3WVWXI HERSHEY'S KISSES Silver Foils Milk Chocolate Candy, Bulk, 66.7 oz Bulk Bag (400 Pieces)
4612	11LXWJ6JT6L6	2	7.02	55725	AMAZON CAPITAL SERVICES, INC	B004H2PNDG Red [amp] White Stripes Tablecover Party Accessory (1 count) (1/Pkg)
1992	1FTNV9HW9RJQ	2	7.34	55725	AMAZON CAPITAL SERVICES, INC	B005HY9XFC Master Magnetics - B005HY9XFC Magnet Tape, One Side Adhesive Magnetic Tape, 1/16" Thick x 1" Wide x 10 Feet (1 roll),
1992	1F6CWXF97LF3	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07J5BCZPQ Mexican Candy Assortment (90 Count) by Ole Rico
1992	14FWRCC4XMR1	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B01MQ6DCN8 Luminarc Cachet 17 Ounce Stemless Wine Glass, Set of 4, Clear

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14FWRCC493VV	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07GYFFXL9 Skeleteen King Cobra Pimp Cane - Egyptian Style Staff or Scepter for Emperor - 1 Piece Costume Accessory Prop
1992	17RVP39D663W	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07YFFQ3H7 Hamineler 25 Pcs Clay Sculpting Tools Polymer Stylus Tool Set, Clay Shaping Tools Rubber Brushes Wipe Out Tool for Sculpture Pottery, Blending, Drawing
1992	17RVP39DDTFD	3	43.98	55725	AMAZON CAPITAL SERVICES, INC	B08F2QQGTP Play-Doh Ultimate Color Collection 65-Pack of Modeling Compound for Kids 3 Years and Up, Non-Toxic, 1-Ounce Fun Size Cans, Includes Sapphire, Sparkle, Confetti, Metallic Colors, and Color Burst
1992	1KQXKHNHWMTY	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07F6THQPY Emraw Premium Single Hole Paper Punch Cushion Grip Heavy Duty Hole Puncher for Greeting Cards Scrapbook Notebook Puncher Craft
4612	1NDWJ1CW6GLW	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B086QFYF8F Composition Notebook, Mini Sized 30 Pack 5 Colors Narrow Ruled Mini Composition Books Bulk by Feela, Small Pocket Marble Cute Journal Notebooks for Kids School Home Office, Pocket Sized 4.5 x 3.25 in
4612	11LXWJ6JT6L6	3	18.68	55725	AMAZON CAPITAL SERVICES, INC	B081VZQD8Z Red White Stripes Window Kites Backdrop Cartoon Cat Photography Background 7x5ft Party Decor Portrait Photo Shooting Studio Props ZYVV0909
1992	14FWRCC4XMR1	4	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08K3J5CR8 TeiRAY 10 Pieces Tornado Bottle Connectors Cyclone Plastic Tornado Tube Connectors for Scientific Experiment Test,Vortex Bottle Connector, bottle connector tornado , tornado in a bottle , tornado tube
1992	14FWRCC493VV	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07K7PC7Q5 Fake Fruit Artificial Realistic Lifelike Decorative Foam Fruits [amp] Vegetables for Hand Made Home, Kitchen, Party Decor
1992	17RVP39D663W	4	27.18	55725	AMAZON CAPITAL SERVICES, INC	B09MW5LNGD 20 Packs Steel Punches 4 mm Flower Punch Stamp Set Practical Metal Stamping Kit Stamping Jewelry Tools for Ring Jewelry DIY Craft Tool
1992	17RVP39DDTFD	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYGXZHH 4 PCS Pop Fidget Ball Popper Its Toys, 3D Anti-Pressure Squeeze Pop Ball It Fidget Toy BPA Free Food Grade Silicone Sensory Toys Stress Balls for Kids Adults Elderly Over 1 Years
1992	1KQXKHNHWMTY	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07WDPLZDS Pawfly 2 Card Badge Holder Vertical 5 Pack Transparent Plastic ID Credit Card Protector with Thumb Slot
4612	1NDWJ1CW6GLW	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01N6JN5BF NUOMI Turkey Feather Duster (White)
4612	11LXWJ6JT6L6	4	25.42	55725	AMAZON CAPITAL SERVICES, INC	B07LB56QKV Dr. Seuss Party Photo Prop Kit   1 Pack



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14FWRCC493VV	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00OSXN7FA Pudgy Pedro's Plastic Vuvuzela Stadium Horn, 26-Inch, Red - MNSM-003
1992	14FWRCC4XMR1	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07BHTV9VQ Dixie Paper Plates, 10 1/16 inch, Dinner Size Printed Disposable Plate, 220 count (5 packs of 44 Plates), Packaging and Design May Vary
1992	17RVP39D663W	5	26.15	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E BOSTITCH QuietSharp 6 Heavy Duty Classroom Electric Pencil Sharpener, 6-Holes, Blue (EPS10HC)
1992	17RVP39DDTFD	5	26.98	55725	AMAZON CAPITAL SERVICES, INC	B078K1T2RK Calans Mochi Squishy Toys, 30 Pcs Mini Squishy Party Favors for kids Animal Squishies Stress Relief Toys Cat Panda Unicorn Squishy Squeeze Toys Kawaii Squishies Birthday Gifts for Boys [amp] Girls Random
1992	1KQXKHNHWMTY	5	495.84	55725	AMAZON CAPITAL SERVICES, INC	B08NYC1N51 eletepro 8x10 Picture Frames Set of 10, Display 4x6 or 5x7 Photo Frame with Mat or 8x10 Without Mat, Wall Gallery Photo
4612	1NDWJ1CW6GLW	5	23.38	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU0XW Amazon Basics 3-Ring Binder, 1 Inch - Black, 4-Pack
4612	11LXWJ6JT6L6	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07T9TPWFM Cats Hat Goodie Bags Filled with Candies Toys Goods for Cat and The Hat Carton Theme Party Decorations (12 Pack Bags Only)
1992	14FWRCC4XMR1	6	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08H8P54HH Vivali Rechargeable Electric Arc Lighter with LED Battery Display - Flexible Neck for Candle Lighter, Gas Lighter, Stoves, Camping Lighter, BBQ, and Fireworks - Flameless and Windproof (2 Pack, Silver
1992	14FWRCC493VV	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09GVYGFK2 Shark Mask by HMS Halloween or Cosplay Costume Accessory - Super Soft [amp] Comfortable Hand Painted with Realistic
1992	17RVP39D663W	6	18.58	55725	AMAZON CAPITAL SERVICES, INC	B08J7Y5MTZ Silver Aluminum Foil Tape, Aluminum Air Duct Tape 3.9mil Thick 2 Inch x 65 Feet, Adhesive Aluminum Foil Tape for HVAC, Pipe, Air Ducts, Car Sound Deadening Tape Metal Repair Sealing Tape
1992	17RVP39DDTFD	6	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP (50 Pcs) Fidget Toy Pack Pop It Poppers Popit Sensory Toys Push Easter Basket Stuffers Gifts Kids Figetsss Set Mini Poppet Figit Package Figetget Spinners Autism Stress Relief Ball Autistic ADHD Girls
4612	11LXWJ6JT6L6	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B004NINTGM Dr. Seuss The Cat in The Hat Plush Costume Red [amp] White Striped Hat
1992	14FWRCC4XMR1	7	28.85	55725	AMAZON CAPITAL SERVICES, INC	B082WJFV1G Light In The Dark Bulk Set of 250 Tealight Candles in Metal Cups (White) 6 Hour Burn Time ( Unscented )

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14FWRCC493VV	7	23.50	55725	AMAZON CAPITAL SERVICES, INC	B082KXGNVY Simulation Food PU Fake Bread Model 8 Pieces
4612	11LXWJ6JT6L6	7	27.90	55725	AMAZON CAPITAL SERVICES, INC	B079YJ6B2Y Charmed Tissue POM POMS and Lanterns Bundle for Wedding Birthday Party Baby Girl boy Nursery Room Decoration (Dr Seuss Inspired Theme)
1992	14FWRCC4XMR1	8	67.49	55725	AMAZON CAPITAL SERVICES, INC	B07C84844P IRIS USA TB Clear Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 32 Qt, 6 Count
4612	11LXWJ6JT6L6	8	42.51	55725	AMAZON CAPITAL SERVICES, INC	B07FDHN83Z Aurora Plush Bundle of 3, 20" Cat in the Hat, and 12" Thing 1 [amp] 12" Thing 2
4612	11LXWJ6JT6L6	9	23.90	55725	AMAZON CAPITAL SERVICES, INC	B073W6CGGN LaRibbons Red and White Striped Grosgrain Ribbon/Gift Wrap Ribbon, 1 Inch by 10 Yard/Spool
4612	11LXWJ6JT6L6	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B011JB3TMO 3 Tier Cupcake Foam Stand with Circus Carnival Tent Design for Desserts, Birthdays, Decorations
<b>Total for check number 206329</b>			<b>3,764.91</b>			
<b>Check Number 206330</b>						
1992	A329228	0	70.00	65456	BRIAN ARRINGTON	KHS BBALL 2-15-22
<b>Total for check number 206330</b>			<b>70.00</b>			
<b>Check Number 206331</b>						
1992	A329226	0	90.00	73196	DANIEL T, BARKER	KHS BBALL 2-15-22
<b>Total for check number 206331</b>			<b>90.00</b>			
<b>Check Number 206332</b>						
4612	A330307	0	200.00	68241	MARK BLAIR	FRHS BBALL 2-15-22
1992	A315745	0	200.00	68241	MARK BLAIR	FRHS SECURITY 2-11-22
<b>Total for check number 206332</b>			<b>400.00</b>			
<b>Check Number 206333</b>						
1992	A315780	0	155.00	70355	MICHAEL BORAK	FRHS SFBALL 2-15-22
<b>Total for check number 206333</b>			<b>155.00</b>			
<b>Check Number 206334</b>						
1992	A330316	0	125.00	67027	EDWARD BROWN	FRHS BBALL 2-15-22
<b>Total for check number 206334</b>			<b>125.00</b>			
<b>Check Number 206335</b>						
1992	A330305	0	90.00	70053	ORLANDO CHAVEZ	FRHS BBALL 2-15-22
<b>Total for check number 206335</b>			<b>90.00</b>			
<b>Check Number 206336</b>						
8652	22009135	0	159.88	61100	CITIBANK, N.A	REF 22009135

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	22009478	1	166.30	61100	CITIBANK, N.A	2022 TMEA STATE CONVENTION, SAN ANTONIO, TX 78205 HOTEL RESERVATIONS FOR DAYS INN BY WYNDHAM DURATION FEB 9 THROUGH FEB 12
4612	22008896	1	1,984.68	61100	CITIBANK, N.A	MEAL CARD FOR FRHS GIRLS SOCCER STUDENTS AND COACHES ATTENDING TOURNAMENT 1/20/22 - 1/22/22 LONGVIEW ,TX
1992	22010040	1	187.50	61100	CITIBANK, N.A	HOTEL FOR 1 FFA ADVISOR TO ATTEND FORT WORTH STOCK SHOW FEBRUARY 2, 2022
1992	22005382	1	1,658.67	61100	CITIBANK, N.A	HOTEL ROOM FOR LIZ RUSSO WHILE ATTENDING TASA MIDWINTER CONFERENCE IN AUSTIN JAN 29, TO FEB 2, 2022
1992	22008907	1	493.92	61100	CITIBANK, N.A	HOTEL FOR COURTNEY SURFACE FOR TMEA RATE 147/NIGHT-3 NIGHTS/1 ROOM-CHECK IN 2-9-2022 CHECK OUT 2-12-2022 TAX 1.25% TOURISM &16.75% HOTEL TAX/NIGHT
1992	22008132	1	474.33	61100	CITIBANK, N.A	EMPLOYEE HOTEL
1992	22008898	1	588.78	61100	CITIBANK, N.A	HOTEL FOR CHOIR TEACHER CLINT HARDY FOR TMEA CONFERENCE
1992	22008875	1	645.51	61100	CITIBANK, N.A	HOTEL FOR DAVID SCHUBERT FOR TMEA IN SAN ANTONIO, TX FEB 9-12, 22
1992	22008847	1	580.59	61100	CITIBANK, N.A	HOTEL FOR ZAYRA VINCENT TO ATTEND TMEA IN SAN ANTONIO, TX FEB 9-12, 22
1992	22008839	1	588.78	61100	CITIBANK, N.A	HOTEL FOR CHOIR TEACHER OLIVIA LANE FOR TMEA CONFERENCE
1992	22009595	1	724.29	61100	CITIBANK, N.A	HOTEL FOR JAMES DEEL, CES MUSIC TEACHER TO ATTEND TMEA CONFERENCE IN SAN ANTONIO, TX ON FEBRUARY 9-11, 2022
1992	22008706	1	1,304.02	61100	CITIBANK, N.A	HOTEL ROOM FOR KELLY IVERSON TO ATTEND TMEA IN SAN ANTONIO, TX FEB 9-12, 22
1992	22008724	1	1,110.35	61100	CITIBANK, N.A	HOTEL RESERVATION FOR DR. RICK WESTFALL, TMEA CONFERENCE, FEBRUARY 10-12, 2022, SAN ANTONIO, TX
4612	22009478	2	421.88	61100	CITIBANK, N.A	2022 TMEA STATE CONVENTION, SAN ANTONIO, TX 78205 HOTEL RESERVATIONS FOR DAYS INN BY WYNDHAM DURATION FEB 9 THROUGH FEB 12
1992	22008847	2	8.34	61100	CITIBANK, N.A	HOTEL FEES
1992	22008898	2	70.56	61100	CITIBANK, N.A	12% CITY TAX
1992	22008706	2	147.50	61100	CITIBANK, N.A	PARKING
1992	22008875	2	9.37	61100	CITIBANK, N.A	HOTEL EXTRA FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22008839	2	70.56	61100	CITIBANK, N.A	12% CITY TAX
1992	22010040	2	22.05	61100	CITIBANK, N.A	HOTEL PARKING FEE
4612	22009478	3	70.58	61100	CITIBANK, N.A	2022 TMEA STATE CONVENTION - CITY TAX OF SAN ANTONIO 12%
4612	22009478	4	45.26	61100	CITIBANK, N.A	2022 TMEA STATE CONVENTION SELF PARKING AT HOTEL
4612	22009478	5	46.45	61100	CITIBANK, N.A	ADDING \$50 FOR UNFORESEEN TAXES AND HOTEL CHARGES
<b>Total for check number 206336</b>			<b>11,580.15</b>			
<b>Check Number 206337</b>						
1992	45115	1	25.00	62306	CITY OF KELLER	EMCUMBRANCE FOR RENEWAL/FEES FOR BURGULAR ALARMS FOR CITY OF KELLER KISD FACILITIES FOR THE '21-'22 FISCAL YEAR.
1992	46306	1	25.00	62306	CITY OF KELLER	EMCUMBRANCE FOR RENEWAL/FEES FOR BURGULAR ALARMS FOR CITY OF KELLER KISD FACILITIES FOR THE '21-'22 FISCAL YEAR.
1992	46304	1	25.00	62306	CITY OF KELLER	EMCUMBRANCE FOR RENEWAL/FEES FOR BURGULAR ALARMS FOR CITY OF KELLER KISD FACILITIES FOR THE '21-'22 FISCAL YEAR.
1992	46305	1	25.00	62306	CITY OF KELLER	EMCUMBRANCE FOR RENEWAL/FEES FOR BURGULAR ALARMS FOR CITY OF KELLER KISD FACILITIES FOR THE '21-'22 FISCAL YEAR.
<b>Total for check number 206337</b>			<b>100.00</b>			
<b>Check Number 206338</b>						
1992	A329224	0	125.00	70055	TERRELL COLEMAN	KHS BBALL 2-15-22
<b>Total for check number 206338</b>			<b>125.00</b>			
<b>Check Number 206339</b>						
1992	FRHS 3-5-22	0	300.00	55109	COPPELL ISD	FRHS TRACK 3-5-10
1992	FRHS 3-5-22	0	300.00	55109	COPPELL ISD	COPPELL RELAY
<b>Total for check number 206339</b>			<b>600.00</b>			
<b>Check Number 206340</b>						
1992	FRHS 3-3-22	0	350.00	45702	DALLAS JESUIT	FRHS BASEBALL 3-3-22
<b>Total for check number 206340</b>			<b>350.00</b>			
<b>Check Number 206341</b>						
1992	1193	1	300.00	69836	DBP AUDIO LLC	UP TO \$550 PER MONTH NOT TO EXCEED \$1200 DURING CONTRACT
<b>Total for check number 206341</b>			<b>300.00</b>			
<b>Check Number 206342</b>						
1992	800545-01	1	113.71	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	800561-01	1	119.14	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	801353-00	1	843.48	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL PARTS AND TOOLS FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206342			1,076.33			
Check Number 206343						
1992	A315776	0	210.00	70085	MARC STEFAN DEMOS	FRHS SOCCER 2-15-22
Total for check number 206343			210.00			
Check Number 206344						
1992	A330306	0	90.00	68884	CLINT DICKINSON	FRHS BBALL 2-15-22
Total for check number 206344			90.00			
Check Number 206345						
1992	A303385	0	95.00	46482	GLEN DIXON	PLAYOFF GAME 2-14-22
Total for check number 206345			95.00			
Check Number 206346						
1992	4102200286	1	750.00	00001121	EDUCATION SERVICE CENTER REGION 11	VIRTUAL STEAM CARNIVAL TICKETS
Total for check number 206346			750.00			
Check Number 206347						
1992	25-32934-01	1	1,173.35	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 206347			1,173.35			
Check Number 206348						
1992	TXALA81475	1	292.15	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
Total for check number 206348			292.15			
Check Number 206349						
1992	17305	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 206349			4,615.00			
Check Number 206351						
7702	087999	1	10,793.50	60820	TECHNOLOGY ASSETS, LLC	ITEM: 210-AZKB DELL XPS 15 WORKERS COMPENSATION LAPTOPS USED FOR SUPPORT OF ENTIRE DISTRICT
1992	087943	1	2,898.00	60820	TECHNOLOGY ASSETS, LLC	ITEM #210-AYQJ: ALIENWARE AURORA R12
1992	087960	1	1,574.50	60820	TECHNOLOGY ASSETS, LLC	210-AYNN: DELL LATITUDE 5520 XCTO BASE TO INCLUDE EVERYTHING LISTED IN NOTE ON QUOTE ORDER NO. 086884
1992	088715	1	35,037.60	60820	TECHNOLOGY ASSETS, LLC	210-AYSV: PRECISION 3650 TOWER CTO BASE
1992	088674	1	72,995.00	60820	TECHNOLOGY ASSETS, LLC	210-AYSV: PRECISION 3650 TOWER CTO BASE
1992	088873	1	17,518.80	60820	TECHNOLOGY ASSETS, LLC	210-AYSV: PRECISION 3650 TOWER CTO BASE
1992	088749	1	35,037.60	60820	TECHNOLOGY ASSETS, LLC	210-AYSV: PRECISION 3650 TOWER CTO BASE
1992	088693	1	210,225.60	60820	TECHNOLOGY ASSETS, LLC	210-AYSV: PRECISION 3650 TOWER CTO BASE
Total for check number 206351			386,080.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206352</b>						
1992	1371418	1	95.00	71224	MOLLY GUNN GNEITING	REIMBURSEMENT
<b>Total for check number 206352</b>			95.00			
<b>Check Number 206353</b>						
1992	TCHS-1	1	2,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL SIX OWNER PROVIDED CANOPY/BENCH ASSEMBLIES AT THE TENNIS COURTS
1992	EDGE BAND-1	1	600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	AT ADMIN BLDG. CUT OUT, MODIFY, AND INSTALL COUNTERTOP FROM EXISTING PANTRY
1992	EDGE BAND-1	2	60.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1992	EDGE BAND-1	3	66.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
<b>Total for check number 206353</b>			3,226.00			
<b>Check Number 206354</b>						
1992	A330302	0	70.00	62909	GILBERT GOMEZ	FRHS BBALL 2-15-22
<b>Total for check number 206354</b>			70.00			
<b>Check Number 206355</b>						
1992	A310979	0	150.00	70499	SCOTT GOODRIDGE	VRMS BBALL 2-5-22
<b>Total for check number 206355</b>			150.00			
<b>Check Number 206356</b>						
1992	9218173202	1	297.30	00001173	W.W. GRAINGER, INC.	49Y720 TK63949738T Disposable Underpads, Size 30 x 30 in, White/Blue, Material Wood Pulp/Paper, Package Quantity 100
<b>Total for check number 206356</b>			297.30			
<b>Check Number 206357</b>						
8672	N41091	1	15.95	66895	GRAPHICS STORE, LLC	ITEM # 30041CV BELLA CANVAS UNISEX JERSEY SHORT SLEEVE TEE BLACK
8672	N41091	2	1.32	66895	GRAPHICS STORE, LLC	SALES TAX FOR ADULT SHIRT
4612	N41110	3	262.90	66895	GRAPHICS STORE, LLC	ITEM # 5000B YOUTH HEAVY COTTON 110% COTTON T SHIRT BLACK
<b>Total for check number 206357</b>			280.17			
<b>Check Number 206358</b>						
1992	A329227	0	90.00	53733	RICKY LEE GRIFFIN	KHS BBALL 2-15-22
<b>Total for check number 206358</b>			90.00			
<b>Check Number 206359</b>						
1992	A329225	0	125.00	67095	JA'MAR HARRIS	KHS BBALL 2-15-22
<b>Total for check number 206359</b>			125.00			
<b>Check Number 206360</b>						
1992	A315772	0	80.00	47991	LORENZO N HERRERA	FRHS SOCCER 2-11-22
<b>Total for check number 206360</b>			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206361</b>						
1992	8970573	1	29.93	54055	HOME DEPOT CREDIT SERVICE	PIPE
1992	2970945	1	20.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
4612	8971339	1	443.23	54055	HOME DEPOT CREDIT SERVICE	LUMBER, SCREWS, HARDWARE, GLUE NOT TO EXCEED \$500.00
4612	0192262	1	288.60	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, PAINT SUPPLIES, ETC.
1992	4971533	1	25.04	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO ACRYLIC, SCREWS, DRYWALL, BLADES, MATS, GLUE
1992	8970573	2	29.93	54055	HOME DEPOT CREDIT SERVICE	PIPE
1992	8970573	3	29.93	54055	HOME DEPOT CREDIT SERVICE	PIPE
1992	8970573	4	21.37	54055	HOME DEPOT CREDIT SERVICE	BOLTS
1992	8970573	5	7.64	54055	HOME DEPOT CREDIT SERVICE	SCREW
1992	8970573	6	11.80	54055	HOME DEPOT CREDIT SERVICE	GLUE
1992	8970573	7	23.88	54055	HOME DEPOT CREDIT SERVICE	TAPE
1992	8970573	8	17.56	54055	HOME DEPOT CREDIT SERVICE	TAPE
1992	8970573	9	11.16	54055	HOME DEPOT CREDIT SERVICE	TAPE
1992	8970573	10	10.14	54055	HOME DEPOT CREDIT SERVICE	TAPE
1992	8970573	11	5.42	54055	HOME DEPOT CREDIT SERVICE	TAPE
1992	8970573	12	6.98	54055	HOME DEPOT CREDIT SERVICE	STORAGE TOTE
<b>Total for check number 206361</b>			<b>983.19</b>			
<b>Check Number 206362</b>						
1992	8971301	1	172.56	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	8971322	1	51.19	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	8971340	1	54.00	00024631	HOME DEPOT CREDIT SERVICES	W/H PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	5971448	1	54.98	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5971480	1	30.47	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1971022	1	56.05	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9971249	1	54.74	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	4970391	1	79.97	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 206362</b>			<b>553.96</b>			
<b>Check Number 206363</b>						
6652	30143	1	1,282.94	48734	HUDSON T HUFF	CITY OF KELLER COMMERCIAL PLAN REVIEW 100-00-000-41100-000000, ADDRESS: 250 N COLLEGE AVE, APN: 22344-A-1, TOTAL FEES PAID BY RECEIPT: 30143
<b>Total for check number 206363</b>			<b>1,282.94</b>			
<b>Check Number 206364</b>						
1992	24277	1	25.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR LEIGH COOK - DIRECTOR OF STATE AND FEDERAL PROGRAMS TO ATTEND THE 21-22 PARENT AND FAMILY ENGAGEMENT MEETING, NOVEMBER 29-30, 2021, FORT WORTH TEXAS
<b>Total for check number 206364</b>			<b>25.00</b>			
<b>Check Number 206365</b>						
1992	WALMART TO F	1	9.24	71149	ANGELA DONISE JOHNSON	REIMBURSEMENT TO VI TEACHER, ANGELA JOHNSON, OF TWO LYFT RIDE CHARGES FOR VI STUDENT INSTRUCTION ON DECEMBER 13, 2021. (\$8.00 & \$9.24)
1992	FRHS TO WALM	1	8.00	71149	ANGELA DONISE JOHNSON	REIMBURSEMENT TO VI TEACHER, ANGELA JOHNSON, OF TWO LYFT RIDE CHARGES FOR VI STUDENT INSTRUCTION ON DECEMBER 13, 2021. (\$8.00 & \$9.24)
<b>Total for check number 206365</b>			<b>17.24</b>			
<b>Check Number 206366</b>						
1992	A315766	0	170.00	79971	HILL JOHNSON	FRHS SOCCER 2-9-22
<b>Total for check number 206366</b>			<b>170.00</b>			
<b>Check Number 206367</b>						
1992	A303387	0	95.00	51671	VERNON G JOHNSON	PLAYOFF GAME 2-14-22
<b>Total for check number 206367</b>			<b>95.00</b>			
<b>Check Number 206368</b>						
4612	18694	1	1,290.00	60194	KELLER TROPHY AND AWARDS, LTD	#5000 GILDEN HEAVY COTTON T-SHIRT-HEATHER
1992	19259	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS FOR ISMS EAGLE RELAYS 30 - 1ST THROUGH 6TH
1992	18721	1	315.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	18695	2	456.00	60194	KELLER TROPHY AND AWARDS, LTD	#5000 GILDAN HEAVY COTTON 100% COTTON T-SHIRT
1992	18721	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
Total for check number 206368			2,158.50			
Check Number 206369						
4612	32353	1	150.00	62864	KIMS KLOSET, LLC	ST350LS: SPORT-TEK LONG SLEEVE COMPETITOR TEE
Total for check number 206369			150.00			
Check Number 206370						
1992	A330304	0	90.00	45368	ERNEST KING	FRHS BBALL 2-15-22
Total for check number 206370			90.00			
Check Number 206371						
1992	A329867	0	155.00	59091	KEITH ALLEN KING	TCHS SFBALL 2-15-22
Total for check number 206371			155.00			
Check Number 206372						
1992	121	1	0.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT AS NEEDED BY KISD FROM NOVEMBER 9, 2021 - 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 260
1992	120	1	0.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT AS NEEDED BY KISD FROM NOVEMBER 9, 2021 - 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 260
2242	121	2	0.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
2242	120	2	0.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
Total for check number 206372			0.00			
Check Number 206373						
1992	FRHS 3-10-22	0	250.00	52066	HEB ISD LD BELL HIGH SCHOOL	FRHS TRACK 3-10-22
1992	FRHS 3-10-22	0	250.00	52066	HEB ISD LD BELL HIGH SCHOOL	HOOT SMITH RELAY
Total for check number 206373			500.00			
Check Number 206374						
1992	001	1	150.00	80071	JENNIFER MARTIN	\$150 DUE AT COMPLETION
Total for check number 206374			150.00			
Check Number 206375						
1992	293	1	2,246.00	75829	MAX A. SALES	ELECTRICAL VENDOR SERVICES AND REPAIRS - DISTRICT WIDE
Total for check number 206375			2,246.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206376</b>						
8672	1040192	1	98.89	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS
8672	1040192	2	8.59	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA INCLUDING THE WORKS & ADD ONS
8672	1040192	3	8.59	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS & ADD ONS
8672	1040192	4	18.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESSERT TRY
8672	1040192	5	25.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
8672	1040192	6	13.20	70359	THE SAXTON GROUP RESTAURANT HOLDING	SALES TAX
<b>Total for check number 206376</b>			173.26			
<b>Check Number 206377</b>						
1992	INV137503	1	185.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	REPAIR TRUE COOLER AND FREEZER - TRIP CHARGE, PARTS, LABOR
<b>Total for check number 206377</b>			185.00			
<b>Check Number 206378</b>						
1992	A315771	0	125.00	52227	JON MORROW	FRHS SOCCER 2-11-22
<b>Total for check number 206378</b>			125.00			
<b>Check Number 206379</b>						
1992	770456	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	770456	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1992	770456	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
<b>Total for check number 206379</b>			735.00			
<b>Check Number 206380</b>						
1992	A329746	0	210.00	80067	JOSHUA NEU	TCHS SOCCER 2-15-22
<b>Total for check number 206380</b>			210.00			
<b>Check Number 206381</b>						
1992	33659	1	317.00	00002137	OLEN WILLIAMS INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR ELECTRICAL & LIGHTING REPAIRS. DISTRICT WIDE.
<b>Total for check number 206381</b>			317.00			
<b>Check Number 206382</b>						
2402	4067461	1	378.86	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXpress FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
<b>Total for check number 206382</b>			378.86			
<b>Check Number 206383</b>						
1992	4121568982	1	264.75	80000	LORI DANIELLE RAMSEY	MATERIALS USED FOR STUDENTS IN CLASSROOM REIMBURSEMENT TO LORI RAMSEY FOR ITEMS NEEDED FOR TRAINING ON 1/3/2022 LORI VECHIONE APPROVED LORI RAMSEY TO
<b>Total for check number 206383</b>			264.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206384</b>						
1992	RENEW-2203-6	1	295.00	00017851	NATIONAL SCHOOL PUBLIC	REGISTRATION FOR NICOLE LYONS TO BE A MEMBER OF MSPRA, NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION 01-22-2022 THRU 01-21-2023
<b>Total for check number 206384</b>			295.00			
<b>Check Number 206385</b>						
1992	A330303	0	70.00	60288	COREY ROBERTS	FRHS BBALL 2-15-22
<b>Total for check number 206385</b>			70.00			
<b>Check Number 206386</b>						
1992	TMEA FEB 22	0	485.77	54996	KAI G RUDNICK	RMB TMEA CONV CLINIC
<b>Total for check number 206386</b>			485.77			
<b>Check Number 206387</b>						
8652	005479	1	456.54	69230	SAM'S EAST, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO PAPER PRODUCTS, STORAGE SUPPLIES, FOOD, AND DRINKS
1962	005540	1	376.63	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1992	005276	1	513.01	69230	SAM'S EAST, INC.	DO NOT EXCEED \$1000 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1992	005633	1	39.98	69230	SAM'S EAST, INC.	#980282881 MODEL #206212 TOUGH SHELF- HEAVY DUTY VENTILATED SHELF FOR STUDENT EQUIPMENT USE IN TRAINING ROOM
1992	005658	1	184.64	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO - CANDY, CHIPS & POPCORN FOR ASSESSMENT EDUCATION CENTER.
1992	005184	1	149.10	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FRUIT, BAKING SUPPLIES, COOKING SUPPLIES, PAPERGOODS, TREATS, SNACKS AND DRINKS
4612	005737	1	79.86	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, CANDY & PAPER GOODS NOT TO EXCEED \$100
<b>Total for check number 206387</b>			1,799.76			
<b>Check Number 206388</b>						
1992	A329866	0	155.00	68984	PATRICK SHAHAN	TCHS SFBALL 2-15-22
<b>Total for check number 206388</b>			155.00			
<b>Check Number 206389</b>						
1992	A329217	0	90.00	45427	KEVIN SMOTHERMAN	KHS BBALL 2-15-22
<b>Total for check number 206389</b>			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206390</b>						
4612	272032	1	82.33	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$300 TO SODEXO TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
<b>Total for check number 206390</b>			82.33			
<b>Check Number 206391</b>						
1992	A329744	0	210.00	69012	HANS SOLAND	TCHS SOCCER 2-15-22
<b>Total for check number 206391</b>			210.00			
<b>Check Number 206392</b>						
4612	007	1	1,100.00	77896	LACEY STERN	ENCUMBERING FUNDS FOR THE MONTHS OF JANUARY & FEBRUARY 2022.
<b>Total for check number 206392</b>			1,100.00			
<b>Check Number 206393</b>						
1992	A315769	0	125.00	67240	MARK STRENGER	FRHS SOCCER 2-11-22
<b>Total for check number 206393</b>			125.00			
<b>Check Number 206394</b>						
1992	202112015	1	160.00	79808	ISAAC SWANSON	UP TO \$200 PER MONTH NOT THE EXCEED \$850 DURING THE CONTRACTED PERIOD
<b>Total for check number 206394</b>			160.00			
<b>Check Number 206395</b>						
1992	A330315	0	125.00	73121	DESMOND TAYLOR	FRHS BBALL 2-15-22
<b>Total for check number 206395</b>			125.00			
<b>Check Number 206396</b>						
1992	A298320	0	80.00	71756	KEITH-DANE HORTILLOSA TEMPORAL	TCHS SOCCER 2-11-22
<b>Total for check number 206396</b>			80.00			
<b>Check Number 206397</b>						
1992	591-00578	0	351.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CCMR JAN 21
1992	591-00479	0	1,180.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE OCT 21
<b>Total for check number 206397</b>			1,532.00			
<b>Check Number 206398</b>						
1992	83151634-00	1	386.12	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 206398</b>			386.12			
<b>Check Number 206399</b>						
1992	TCHS UIL LAT	1	100.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	UIL LATE FEE FOR STATE CX DEBATE JUDGE SUBMISSION.
<b>Total for check number 206399</b>			100.00			
<b>Check Number 206400</b>						
1992	A315777	0	210.00	64758	MARLIN TODD WALLACE	FRHS SOCCER 2-15-22
<b>Total for check number 206400</b>			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206401</b>						
1992	A329723	0	80.00	61751	DOUGLAS W. WIERSIG	TCHS SOCCER 2-7-22
<b>Total for check number 206401</b>			80.00			
<b>Check Number 206402</b>						
1992	WYMAN 2022	1	240.00	69428	JAMES W WYMAN	REIMBURSEMENT
<b>Total for check number 206402</b>			240.00			
<b>Check Number 206403</b>						
1992	A316435	0	170.00	80168	SALVADOR ZAMORA	CHS SOCCER 2-11-22
<b>Total for check number 206403</b>			170.00			
<b>Check Number 206404</b>						
4612	3HOFLS030122	0	1,419.50	66967	FORT WORTH HERITAGE ENTERTAINMENT	LSE FTRIP 3-1-22
<b>Total for check number 206404</b>			1,419.50			
<b>Check Number V183304</b>						
1992	43881	1	500.00	00017706	A PHOTO IDENTIFICATION CORPORATION	400-PREMIUM DISPENSER BADGE HOLDER
1992	43881	2	110.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK LANYARDS FOR BADGES
1992	43881	3	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBONS FOR PRINTER
1992	43881	4	50.00	00017706	A PHOTO IDENTIFICATION CORPORATION	STRAP CLIPS FOR BADGES
1992	43881	5	40.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING COSTS FOR MATERIAL
<b>Total for check number V183304</b>			850.00			
<b>Check Number V183305</b>						
4612	22072	1	240.00	64382	ACTIVE IMPRESSIONS, LP	PRODUCT ID - 3312 NEXT LEVEL CVC CREW-YOUTH COLOR - RED SIZES - SM - 4, MED - 16, LG - 3, XL - 1
4612	22072	2	10.00	64382	ACTIVE IMPRESSIONS, LP	PRODUCT ID - N6210 NEXT LEVEL CVC CREW COLOR - RED SIZES - MED - 1
<b>Total for check number V183305</b>			250.00			
<b>Check Number V183306</b>						
1992	442001-00	1	48.68	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM# PAC37634 BOARD, PRSNTN, 48X36, 4PK, WE
<b>Total for check number V183306</b>			48.68			
<b>Check Number V183307</b>						
1992	5077671	1	318.00	00001009	ALERT SERVICES, INC.	107300006 WALKER BOOT EQUALIZER MD
1992	5077671	2	159.00	00001009	ALERT SERVICES, INC.	107300008 WALKER BOOT EQUALIZER LG
1992	5077671	3	94.50	00001009	ALERT SERVICES, INC.	50171003 KNEE SLEEVE ECONOMY OPEN MD
1992	5077671	4	94.50	00001009	ALERT SERVICES, INC.	50170004 KNEE SLEEVE ECONOMY LG
1992	5077671	5	94.50	00001009	ALERT SERVICES, INC.	50170005 KNEE SLEEVE ECONOMY XL
1992	5077671	6	160.00	00001009	ALERT SERVICES, INC.	38042772 SOFT ANKLE BRACE W/STRAP MD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5077671	7	160.00	00001009	ALERT SERVICES, INC.	38042773 SOFT ANKLE BRACE W/STRAP LG
4612	5077671	8	96.42	00001009	ALERT SERVICES, INC.	1304610 FLEX-BAND 4 WING 50 BX
1992	5077671	8	75.33	00001009	ALERT SERVICES, INC.	1304610 FLEX-BAND 4 WING 50 BX
1992	5077671	99	100.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183307</b>			<b>1,352.25</b>			
<b>Check Number V183308</b>						
4612	4199502-749	1	624.75	70850	TIP TOP TUX, LLC	3033AP (25) POLY FLAT FRONT PANTS ADJUSTABLE
1992	419	1	1,500.00	70850	TIP TOP TUX, LLC	APPLE RED 4IH PRETIED TIES
4612	4199502-749	2	49.98	70850	TIP TOP TUX, LLC	SHIPPING
<b>Total for check number V183308</b>			<b>2,174.73</b>			
<b>Check Number V183309</b>						
1982	38904	1	1,251.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
<b>Total for check number V183309</b>			<b>1,251.00</b>			
<b>Check Number V183310</b>						
4612	181564	1	1,092.00	42908	C&G SPORTING GOODS	G500 WHITE 5.3 OZ HEAVY COTTON T- SHIRT (86-MEDIUM, 72-LARGE, 10- XL)
4612	181564	2	15.00	42908	C&G SPORTING GOODS	G500_2X WHITE 5.3 OZ HEAVY COTTON T-SHIRT (2-XXL)
<b>Total for check number V183310</b>			<b>1,107.00</b>			
<b>Check Number V183311</b>						
4612	4219514	1	502.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781493629671 HUCK FINN
<b>Total for check number V183311</b>			<b>502.80</b>			
<b>Check Number V183312</b>						
1992	7885750	1	101.80	68396	BLICK ART MATERIALS LLC	21487-1001 STAEDTLER PENCL SHRP 2 HOLE
1992	7971712	1	217.60	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24 CT SET
1992	7971712	2	89.90	68396	BLICK ART MATERIALS LLC	20344-1005 RICHESON BLNDNG STMP ASSORTED 5 CT SET
1992	7885750	2	43.56	68396	BLICK ART MATERIALS LLC	20508-1010 PRISMACOLOR CLR PNCL CRLSS BLENDR EA
1992	7971712	3	40.74	68396	BLICK ART MATERIALS LLC	33400-1435 ALUMINUM WIRE 14 GAUGE 350FT
1992	7885750	3	39.54	68396	BLICK ART MATERIALS LLC	08908-1003 FREDRIX CANVAS PAD 9X12 SHT10
1992	7971712	4	99.21	68396	BLICK ART MATERIALS LLC	33407-1009 TWISTEEZ BOX200
1992	7885750	4	31.58	68396	BLICK ART MATERIALS LLC	10392-1020 SENN OIL PASTEL CARD 9.5X12.5 12SHT PAD
1992	7885750	5	15.76	68396	BLICK ART MATERIALS LLC	21700-1004 SENNELIER FIXATIVE !H DARTGNY OIL PSTL 400

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7971712	5	30.93	68396	BLICK ART MATERIALS LLC	60802-0100 STYRO CUTTER WONDER CUTTER
1992	7971712	6	18.50	68396	BLICK ART MATERIALS LLC	60802-0000 STYRO CUTTER 3/PK BLADE
1992	7885750	7	40.20	68396	BLICK ART MATERIALS LLC	21572-9000 F C PRFCTN PNCL ERASR ERASER PENCIL/BRUSH
1992	8011929	7	34.56	68396	BLICK ART MATERIALS LLC	33058-1001 AMACO POLYROLLER POLYMER CLAY ROLLER
1992	7971712	7	24.63	68396	BLICK ART MATERIALS LLC	23631-1000 SUREBONDER GLUE GUN COOL SHOT MIN
1992	7971712	8	17.46	68396	BLICK ART MATERIALS LLC	23933-1001 SUREBNDR GLUE STICKS COOL SHOT 4OCT 4IN
Total for check number V183312			845.97			
Check Number V183313						
1992	915670834	3	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE/WHITE MOTIVATE WOVEN SHORT SLEEVE UA 1351318 FOR CHUCK MCCANDLESS
1992	915670834	99	1.63	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V183313			37.63			
Check Number V183314						
1992	4111055020	1	634.29	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V183314			634.29			
Check Number V183315						
1992	1-516918	1	0.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183315			0.00			
Check Number V183316						
1992	SRVCE0031759	1	275.00	47167	ENTECH SALES AND SERVICE, INC.	PARTS AND REPAIRS FOR CAMERAS AND ACCESS CONTROLS DISTRICT WIDE
1992	SRVCE0032181	1	1,431.18	47167	ENTECH SALES AND SERVICE, INC.	EMCUMBRANCE FOR ACCESS CONTROL AND CAMERA PARTS DISTRICT WIDE
Total for check number V183316			1,706.18			
Check Number V183317						
1992	161640	1	1,740.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	NOT TO EXCEED \$2,000.00
Total for check number V183317			1,740.00			
Check Number V183318						
4612	10649	1	35.00	62853	GO LOUD GRAPHICS	STADIUM CHAIR
4612	10649	2	15.49	62853	GO LOUD GRAPHICS	BLANKET
4612	10649	3	25.60	62853	GO LOUD GRAPHICS	MISC ITEM COOLER
4612	10649	4	249.90	62853	GO LOUD GRAPHICS	SOCKS STIRRUPS
4612	10649	5	75.00	62853	GO LOUD GRAPHICS	BELTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183318			400.99			
Check Number V183319						
1992	IN131635	1	115.00	00001477	THE PROPHET CORPORATION	SCREAMIN' RAINBOW CLASSIC COAT - FOAM DODGEBALLS - 7" DIA, SET OF 6 71-349
1992	IN91994	1	112.50	00001477	THE PROPHET CORPORATION	RAINBOW TEAM BUCKETSTACK GAME - SET OF 36 01-186
1992	IN142403	2	66.46	00001477	THE PROPHET CORPORATION	ITEM #85-887: RAINBOW VINYL CONES- 12"H, SET OF 6
1992	IN131635	2	19.76	00001477	THE PROPHET CORPORATION	RAINBOW EGG AND SPOON SET - SET OF 6 20-654
1992	IN91994	2	69.95	00001477	THE PROPHET CORPORATION	ULTIMATESCOOTER - INDOOR, RED 82-011
4612	IN142403	3	59.95	00001477	THE PROPHET CORPORATION	ITEM #56-099: RAINBOW NOWNETS- CONE NET, SET OF 6
1992	IN132808	3	40.46	00001477	THE PROPHET CORPORATION	RAINBOW PERFECT PADDLE JUNIOR - SET OF 6, WITH 3 BALLS 56-050
1992	IN94976	3	30.56	00001477	THE PROPHET CORPORATION	TURN NEVERWEAR SEGMENTED JUMP ROPES - 8'L, YELLOW SET OF 6 41-152
4612	IN142403	4	126.42	00001477	THE PROPHET CORPORATION	ITEM #71-567: RAINBOW DURACOAT- FOAM DODGEBALLS-6.3" DIA, SET OF 6
1992	IN132808	4	49.90	00001477	THE PROPHET CORPORATION	TEXTURED ACTIVITY BALLS, SET OF 6 49-0555
1992	IN94976	4	28.76	00001477	THE PROPHET CORPORATION	TURN NEVERWEAR SEGMENTED JUMP ROPOES - 6'L, RED, SET OF 6 41-150
1992	IN142403	5	2.58	00001477	THE PROPHET CORPORATION	ITEM #71-567: RAINBOW DURACOAT- FOAM DODGEBALLS-6.3" DIA, SET OF 6
1992	IN113535	6	7.12	00001477	THE PROPHET CORPORATION	GROPHER POWERPLAY PVC FLOOR HOCKEY BALL
Total for check number V183319			729.42			
Check Number V183320						
4612	51888	1	920.00	00023107	GROGGY DOG SPORTSWEAR	IVORY C1717 COMFORT COLOR TSHIRTS WITH 21-06-283 UIL STATE FULL FRONT/FULL BACK
Total for check number V183320			920.00			
Check Number V183321						
1992	INV0056410	1	1,365.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
Total for check number V183321			1,365.00			
Check Number V183322						
1992	364015309	1	2.55	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
1992	364003749	1	13.65	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
1992	364000618	1	67.50	00009210	J. W. PEPPER & SON, INC	10844756E UN POCO LOCO EPRINT GERMAINE FRANCO & ADRIAN MOLINA TWO-PART



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364000618	2	24.99	00009210	J. W. PEPPER & SON, INC	10944163F UN POCO LOCO ACCOMPANIMENT MP3 DOWNLOAD ACCOMPANIMENT MP3
1992	364000618	3	67.50	00009210	J. W. PEPPER & SON, INC	10709572E YOU'RE WELCOME EPRINT LIN-MANUEL MIRANDA TWO-PART
1992	364000618	4	24.99	00009210	J. W. PEPPER & SON, INC	10944410F YOU'RE WELCOME (FROM MOANA) ACCOMPANIMENT MP3 DOWNLOAD LIN-MANUEL MIRANDA ACCOMPANIMENT MP3
1992	364000618	5	64.50	00009210	J. W. PEPPER & SON, INC	11341355E HIGH HOPES EPRINT VARIOUS COMPOSERS TWO-PART
1992	364000618	6	24.99	00009210	J. W. PEPPER & SON, INC	11347906F HIGH HOPES 2-PT ACCOMPANIMENT MP3 DOWNLOAD VARIOUS COMPOSERS ACCOMPANIMENT MP3 TWO-PART
1992	364000618	7	64.50	00009210	J. W. PEPPER & SON, INC	10368776E CUPS EPRINT ROGER EMERSON SSA
1992	363999904	8	26.99	00009210	J. W. PEPPER & SON, INC	10368777 CUPS P/A CD ROGER EMERSON P/A CD
1992	363999904	99	9.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183322</b>			<b>392.15</b>			
<b>Check Number V183323</b>						
1992	619831021122	1	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #VF100X - SAND PLAY CONSTRUCTION TRUCKS WHICH INCLUDES; VF102-JUMBO SAND DUMPER, VF103-JUMBO SAND DIGGER & VF101-JUMBO SAND TRACTOR
1992	619831021122	2	85.03	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TR220X CLASSROOM TOUGH TRUCKS, WHICH INCLUDES; TR221-KID TOUGH FIRE TRUCK, TR222-KID TOUGH DUMP TRUCK, TR223-KID TOUGH RECYCLING TRUCK
1992	619831021122	3	85.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT447 HEAVY DUTY SAND TOOLS SET
<b>Total for check number V183323</b>			<b>227.51</b>			
<b>Check Number V183324</b>						
1992	6256197	0	250.00	52301	LRP PUBLICATIONS, INC.	ALEXANDER 6258445 REG
<b>Total for check number V183324</b>			<b>250.00</b>			
<b>Check Number V183325</b>						
1992	IN0784111	3	139.62	00001536	WILLIAM V MACGILL COMPANY	ITEM # 20604 ECONOMY MINI OTOSCOPE WHITE
<b>Total for check number V183325</b>			<b>139.62</b>			
<b>Check Number V183326</b>						
1992	KL00028957	1	36.37	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183326</b>			<b>36.37</b>			
<b>Check Number V183327</b>						
1992	106173	1	635.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OT INK-SET - 1 YMCK, 2MBK
1992	106173	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING - FREIGHT CHARGE
<b>Total for check number V183327</b>			<b>655.70</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183328</b>						
1992	122224	1	439.90	44128	PROMAXIMA MANUFACTURING, LLC	24" FOAM PLYOBXES, STACKABLE
1992	122224	2	339.90	44128	PROMAXIMA MANUFACTURING, LLC	18" FOAM PLYOBXES, STACKABLE
1992	122224	3	149.95	44128	PROMAXIMA MANUFACTURING, LLC	12" FOAM PLYOBXES, STACKABLE
1992	122224	4	450.00	44128	PROMAXIMA MANUFACTURING, LLC	BAR JACK
1992	122224	5	69.00	44128	PROMAXIMA MANUFACTURING, LLC	15LB HEX RUBBER DUMBBELL
1992	122224	6	92.00	44128	PROMAXIMA MANUFACTURING, LLC	20 LB. HEX RUBBER DUMBBELL
1992	122224	7	143.20	44128	PROMAXIMA MANUFACTURING, LLC	41" BAND #2, 13/16" PURPLE LOW RESISTANCE
1992	122224	8	175.20	44128	PROMAXIMA MANUFACTURING, LLC	41" BAND #3, 1-1/8" GREEN MED RESISTANCE
1992	122224	9	250.00	44128	PROMAXIMA MANUFACTURING, LLC	OLYMPIC POWER CURL BAR, SOLID
1992	122224	10	144.00	44128	PROMAXIMA MANUFACTURING, LLC	TRICEP ROPE PULL DOWN
1992	122224	11	2,632.00	44128	PROMAXIMA MANUFACTURING, LLC	7" MULTI GRIP OLYMPIC BAR
1992	122224	12	1,196.00	44128	PROMAXIMA MANUFACTURING, LLC	OLYMPIC SQUAT BAR STANDARD
1992	122224	13	320.00	44128	PROMAXIMA MANUFACTURING, LLC	QUICK RELEASE HARNESS ONLY
1992	122224	14	175.00	44128	PROMAXIMA MANUFACTURING, LLC	OLYMPIC BAR HOLDER HOLDS 9 BARS
1992	122224	15	240.00	44128	PROMAXIMA MANUFACTURING, LLC	10 LB SLAM BALL
1992	122224	17	695.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
<b>Total for check number V183328</b>			<b>7,511.15</b>			
<b>Check Number V183329</b>						
1992	215856 01	1	727.35	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	215804 01	1	276.72	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
<b>Total for check number V183329</b>			<b>1,004.07</b>			
<b>Check Number V183330</b>						
1992	4025421-00	1	4.20	00002044	SCHOOL HEALTH CORPORATION	1039746 Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1992	4026170-00	1	4.20	00002044	SCHOOL HEALTH CORPORATION	1039746 Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1992	4023638-00	1	45.98	00002044	SCHOOL HEALTH CORPORATION	52071 Replacement Bulb for Good-Lite Cabinet Models ESV1200, A+, A and M
1992	4025421-00	2	0.87	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4026170-00	2	19.50	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4023638-00	2	87.80	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4026170-00	3	5.26	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1992	4025421-00	3	95.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4025421-00	4	26.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4026170-00	4	4.22	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4025421-00	5	17.94	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1992	4026170-00	5	45.92	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1992	4026170-00	6	106.40	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4025421-00	6	4.22	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4025421-00	7	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4026170-00	7	4.38	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4025421-00	8	3.60	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4026170-00	8	3.68	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1992	4025421-00	9	74.48	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4026170-00	9	95.90	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	4025421-00	10	23.92	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1992	4026170-00	10	3.51	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4025421-00	11	17.55	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4026170-00	11	1.05	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1992	4026170-00	12	2.63	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1992	4025421-00	12	5.26	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	4026170-00	13	14.94	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1992	4025421-00	13	6.32	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4026170-00	14	13.19	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4025421-00	14	26.34	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4026170-00	15	43.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V183330			849.88			
Check Number V183331						
4612	308103934734	1	44.43	78229	SCHOOL SPECIALTY, LLC	1494331 Elmer's Glue-All Multi-Purpose Glue, 1.25 Ounces, Pack of 12
1992	208129465483	1	210.56	78229	SCHOOL SPECIALTY, LLC	1602831 Clorox Healthcare Disinfecting Wipes, 185 Sheets
4612	308103934734	2	81.48	78229	SCHOOL SPECIALTY, LLC	278890 Marvel Education Marker Holder, 11 x 4 Inches, 16 Marker, Solid Wood
1992	208129465483	2	12.47	78229	SCHOOL SPECIALTY, LLC	1334496 Diamond Crystal Marcal Individual Iodized Salt Packets, Pack of 3000
4612	308103934734	3	15.27	78229	SCHOOL SPECIALTY, LLC	2023198 Creativity Street Sequins [amp] Spangles Classroom Pack, Assorted, 1 Pound
4612	308103934734	4	30.88	78229	SCHOOL SPECIALTY, LLC	2047963 Sharpie Metallic Permanent Markers, Chisel Tips, Bronze, Pack of 12
4612	308103934734	5	45.62	78229	SCHOOL SPECIALTY, LLC	2047951 Sharpie Metallic Permanent Markers, Chisel Tips, Silver, Pack of 12
4612	308103934734	6	37.02	78229	SCHOOL SPECIALTY, LLC	225219 Sargent Art Gallery Oil Pastels, Assorted Fluorescent Colors, Set of 12
4612	308103934734	7	102.75	78229	SCHOOL SPECIALTY, LLC	403209 Sax Flower Prints, Assorted Sizes, Tan, Set of 5
4612	308103934734	8	60.70	78229	SCHOOL SPECIALTY, LLC	2013715 Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36
4612	308103934734	9	12.15	78229	SCHOOL SPECIALTY, LLC	007872 Crayola Premier Tempera Paint, Pint, Metallic Gold
4612	308103934734	10	25.20	78229	SCHOOL SPECIALTY, LLC	007734 Crayola Artista II Washable Tempera Paint, Quart, Yellow
4612	308103934734	11	25.20	78229	SCHOOL SPECIALTY, LLC	007716 Crayola Artista II Washable Tempera Paint, Quart, Green
4612	308103934734	12	18.90	78229	SCHOOL SPECIALTY, LLC	007722 Crayola Artista II Washable Tempera Paint, Quart, Orange
4612	308103934734	13	12.60	78229	SCHOOL SPECIALTY, LLC	007725 Crayola Artista II Washable Tempera Paint, Quart, Red
4612	308103934734	14	66.94	78229	SCHOOL SPECIALTY, LLC	1576872 Sharpie Metallic Permanent Markers, Fine Point, Gold, Pack of 12
4612	308103934734	15	6.04	78229	SCHOOL SPECIALTY, LLC	2088698 Tru-Ray Premium Construction Paper, Black [amp] White, 9 x 12 Inches, 144 Sheets
4612	308103934734	16	30.54	78229	SCHOOL SPECIALTY, LLC	1440727 Sax Versatemp Heavy-Body Tempera Paints, Assorted Fluorescent Colors, Pint Set of 6
4612	308103934734	17	27.68	78229	SCHOOL SPECIALTY, LLC	2019758 Sax Black India Ink, Quart

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	308103934734	18	26.46	78229	SCHOOL SPECIALTY, LLC	054141 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets
4612	308103934734	19	20.79	78229	SCHOOL SPECIALTY, LLC	067912 Elmer's Glue Pump for 1 Gallon Bottle
4612	308103934734	20	18.90	78229	SCHOOL SPECIALTY, LLC	007731 Crayola Artista II Washable Tempera Paint, Quart, White
Total for check number V183331			932.58			
Check Number V183332						
1992	116288011-00	1	275.32	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V183332			275.32			
Check Number V183333						
1992	0512500	2	2,142.00	00017194	SOUTHPAW ENTERPRISES, INC	#6502-VP-MODIFIED PLATFORM SWING
Total for check number V183333			2,142.00			
Check Number V183334						
1992	373257	0	75.00	00007632	TASBO	K WILLIAMS REG TASBO
1992	373253	0	150.00	00007632	TASBO	CASKEY REG 2 TASBO
1992	372219	2	425.00	00007632	TASBO	CONFERENCE REGISTRATION FEES FOR KELLER ISD VERONICA ROJO TO ATTEND 2022 TASBO ANNUAL CONFERENCE IN GRAPEVINE, TX FEBRUARY 28, 2022 - MARCH 4TH, 2022
1992	372219	3	370.00	00007632	TASBO	CERTIFICATION COURSE(S) REGISTRATION FEES FOR KISD VERONICA ROJO - 2022 TASBO ANNUAL CONFERENCE IN GRAPEVINE, TX FEBRUARY 28TH - MARCH 4TH, 2022
Total for check number V183334			1,020.00			
Check Number V183335						
1992	11719757	1	22.53	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V183335			22.53			
Check Number V183336						
1992	829 3265064	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V183336			31.00			
Check Number V183337						
1992	134732	1	77.32	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183337			77.32			
Check Date 3/1/2022						
Check Number 206405						
6802	KHS INDOOR	0	5,782.92	00005926	CITY OF KELLER	CON PERMIT KHS INDOOR
Total for check number 206405			5,782.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206406</b>						
1992	4971512	1	413.08	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
<b>Total for check number 206406</b>			413.08			
<b>Check Number 206407</b>						
1992	6970785	1	3,769.50	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE INVENTORY.
<b>Total for check number 206407</b>			3,769.50			
<b>Check Number 206408</b>						
1992	211011245050	1	154.01	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
<b>Total for check number 206408</b>			154.01			
<b>Check Number 206409</b>						
4612	ISMS CHOIR 0	1	231.00	00022706	LINDSEY DAWSON	BELLA/CANVAS BLACK TSHIRT 1 COLOR FRONT LEFT CHEST 3 COLOR BACK
1992	FOSSIL CHEER	1	410.00	00022706	LINDSEY DAWSON	SHIRT 1 COLOR FRONT CAPTAIN HOOK - CHILI PEPPER
1992	FOSSIL CHEER	2	410.00	00022706	LINDSEY DAWSON	SHIRT 1 COLOR FRONT STAR WARS - NAVY
1992	FOSSIL CHEER	3	522.75	00022706	LINDSEY DAWSON	SHIRT 2 COLOR FRONT AND BACK MONSTER - TAN
<b>Total for check number 206409</b>			1,573.75			
<b>Check Number 206410</b>						
1992	23027419	1	11,549.62	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23027420	2	3,242.04	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23027419	3	22.94	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23027420	3	6.29	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 206410</b>			14,820.89			
<b>Check Number 206411</b>						
1992	2241676	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR ELEMENTARY SCHOOL PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID 68232, CLASSROOM 24X64, 7/1/2021-6/25/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2219599	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR ELEMENTARY SCHOOL PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID 68232, CLASSROOM 24X64, 7/1/2021-6/25/2022
1992	2197308	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR ELEMENTARY SCHOOL PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID 68232, CLASSROOM 24X64, 7/1/2021-6/25/2022
1992	2186256	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR ELEMENTARY SCHOOL PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID 68232, CLASSROOM 24X64, 7/1/2021-6/25/2022
1992	2208514	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR ELEMENTARY SCHOOL PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID 68232, CLASSROOM 24X64, 7/1/2021-6/25/2022
1992	2162408	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR ELEMENTARY SCHOOL PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID 68232, CLASSROOM 24X64, 7/1/2021-6/25/2022
1992	2231055	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR ELEMENTARY SCHOOL PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID 68232, CLASSROOM 24X64, 7/1/2021-6/25/2022
1992	2173982	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR ELEMENTARY SCHOOL PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID 68232, CLASSROOM 24X64, 7/1/2021-6/25/2022
Total for check number 206411			9,240.00			
Check Number 206412						
2112	INV50068	1	2,875.00	67746	NEARPOD, INC.	COMPUTER SOFTWARE-DIGITAL SITE LICENSE TO FLOCABULARY AND THE WEEK IN RAP FOR ALL TEACHERS AND 833 STUDENTS
Total for check number 206412			2,875.00			
Check Number 206413						
1992	SANDTRAY PRE	1	100.00	80084	NORTH TEXAS COUNSELING ASSOCIATES	SANDTRAY PRESENTATION & TRAINING WITH JENNIE FINCHER, PH.D., LPC-S ON FEBRUARY 8, 2022
1992	SANDTRAY PRE	2	100.00	80084	NORTH TEXAS COUNSELING ASSOCIATES	SANDTRAY PRESENTATION & TRAINING WITH BAILEY MCADAMS, M.ED, LPC ON FEBRUARY 8, 2022
Total for check number 206413			200.00			
Check Number 206414						
1992	CHS 3-3-22	0	455.00	45125	PROSPER ISD	CHS PWRLIFT 3-3-22
Total for check number 206414			455.00			
Check Number 206415						
1992	FRHS 3-3-22	0	245.00	45125	PROSPER ISD	FRHS PWRLIFT 3-3-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206415			245.00			
Check Number 206416						
1992	KHS 3-3-22	0	35.00	45125	PROSPER ISD	KHS PWRLIFT 3-3-22
Total for check number 206416			35.00			
Check Number 206417						
1992	TCHS 3-3-22	0	35.00	45125	PROSPER ISD	TCHS PWRLIFT 3-3-22
Total for check number 206417			35.00			
Check Number 206418						
1992	KMS 3-8-22	0	1,200.00	68299	REGION 30 UIL MUSIC	KMS EPPERSON 3-8-22
1992	ISMS 3-8-22	0	1,200.00	68299	REGION 30 UIL MUSIC	ISMS GARCIA 3-8-22
1992	TMS 3-8-22	0	1,200.00	68299	REGION 30 UIL MUSIC	TMS HAW-HILL 3-8-22
1992	VRMS3-8-22	0	800.00	68299	REGION 30 UIL MUSIC	VRMS PRITCHARD 3-8-22
1992	TSMS 3-8-22	0	1,200.00	68299	REGION 30 UIL MUSIC	TSMS HARDY 3-8-22
1992	TSMS3-8-22	0	800.00	68299	REGION 30 UIL MUSIC	TSMS LANE 3-8-22
1992	VRMS 3-8-22	0	400.00	68299	REGION 30 UIL MUSIC	VRMS FABELA 3-8-22
1992	FHMS 3-8-22	0	800.00	68299	REGION 30 UIL MUSIC	FHMS JENNINGS 3-8-22
1992	HMS 3-8-22	0	1,600.00	68299	REGION 30 UIL MUSIC	HMS COKE 3-8-22
Total for check number 206418			9,200.00			
Check Number 206419						
1992	LOCEY 3/22	0	525.00	68468	SXSW LLC	LOCEY REG SXSW 3/22
Total for check number 206419			525.00			
Check Number 206420						
1992	31232	0	3,200.00	52146	TEXAS FUTURE BUSINESS LEADERS	CHS FBLA STATE 3/22
4612	31232	0	320.00	52146	TEXAS FUTURE BUSINESS LEADERS	CHS FBLA STATE 3/22
Total for check number 206420			3,520.00			
Check Number 206421						
1992	493275	0	665.00	00014662	TEXAS FORENSICS ASSOCIATION	KHS TFA STATE 3-9-22
Total for check number 206421			665.00			
Check Number 702254						
8632	PR-K47	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702254			218.87			
Check Number 702255						
8632	PR-O45	0	4,732.20	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702255			4,732.20			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702256</b>						
8632	PR-O45	0	38,350.86	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
<b>Total for check number 702256</b>			38,350.86			
<b>Check Number 702257</b>						
8632	PR-O45	0	0.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8632	PR-K47	0	0.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0905
<b>Total for check number 702257</b>			0.00			
<b>Check Number 702258</b>						
8632	PR-O45	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
<b>Total for check number 702258</b>			400.00			
<b>Check Number 702259</b>						
8632	PR-O45	0	0.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
<b>Total for check number 702259</b>			0.00			
<b>Check Number 702260</b>						
8632	PR-O45	0	176.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
<b>Total for check number 702260</b>			176.50			
<b>Check Number 702261</b>						
8632	PR-O45	0	222.40	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
<b>Total for check number 702261</b>			222.40			
<b>Check Number 702262</b>						
8632	PR-O45	0	765.00	00013842	TIM TRUMAN	DC 0050
<b>Total for check number 702262</b>			765.00			
<b>Check Number 702263</b>						
8632	PR-O45	0	22,756.41	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8632	PR-K47	0	30.96	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8632	PR-K46	0	30.96	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
<b>Total for check number 702263</b>			22,818.33			
<b>Check Number 702264</b>						
8632	PR-O45	0	1,336.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
<b>Total for check number 702264</b>			1,336.50			
<b>Check Number 702265</b>						
8632	PR-K47	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
<b>Total for check number 702265</b>			301.14			
<b>Check Number V183338</b>						
1992	FTWINV004942	1	450.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	FTWINV004943	1	625.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V183338</b>			<b>1,075.00</b>			
<b>Check Number V183339</b>						
1992	1852180	1	52.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # 5003BLGO 1 1/2" BLUE GOLD NECK RIBBON QTY 75 .70EA
1992	1852180	2	39.20	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 3 5002BL 7/8" BLUE NECK RIBBON QTY 80 .49 EA
1992	1852180	3	263.20	00017083	JONES SCHOOL SUPPLY COMPANY INC	TEM # T01BLM BLUE STAR TRUE COLOR MEDALS QTY 80 3.29EA
1992	1852180	4	109.65	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # SAM84GO STAR GOLD SHINING MEDAL ENGRAVED QTY 85 1.29 EA
1992	1852180	5	84.15	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # ENGMEDL LASER ENGRAVED BLACK PLATE FOR SAM84GO MEDALS LINE 1 WRES STARS LINE 2 4TH GRADER QTY 85 .99EA
1992	1852180	6	27.44	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING AND HANDLING 27.44
<b>Total for check number V183339</b>			<b>576.14</b>			
<b>Check Number V183340</b>						
1992	0880-495482	1	87.66	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-494774	1	173.38	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-494401	1	83.20	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-494776	1	164.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-495135	1	163.68	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-495192	1	28.81	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-494717	1	203.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-494223	1	149.88	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-494225	1	107.76	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-494261	1	57.77	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-495494	1	107.80	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-495705	1	45.59	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
<b>Total for check number V183340</b>			<b>1,373.25</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183341</b>						
8632	PR-O45	0	174.70	00002521	TEPSA	DC 0609
<b>Total for check number V183341</b>			174.70			
<b>Check Number V183342</b>						
8632	PR-O45	0	33.33	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
<b>Total for check number V183342</b>			33.33			
<b>Check Date</b>		<b>3/2/2022</b>				
<b>Check Number 206422</b>						
1992	12189	1	260.00	63769	TEXAS ASSOCIATION FOR COLLEGE	ANNUAL CONFERENCE REGISTRATION FULL CONFERENCE ATTENDEE APRIL 3-5, 2022 SAN ANTONIO TX PROFESSIONAL DEVELOPMENT ATTENDEES JENNIFER STINSON
<b>Total for check number 206422</b>			260.00			
<b>Check Number 206423</b>						
6802	239291	2	330.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT \$110 MTHLY X 3 UNITS = \$330.00 A MONTH FOR 9MTHS
<b>Total for check number 206423</b>			330.00			
<b>Check Number 206424</b>						
1992	TCHS 3-22-22	0	500.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	TCHS GOLF 3-22-22
<b>Total for check number 206424</b>			500.00			
<b>Check Number 206425</b>						
8652	555528	0	20.00	73374	PRISCILLA ASHLEY	REF 723962 DANCE
<b>Total for check number 206425</b>			20.00			
<b>Check Number 206426</b>						
8652	555530	0	0.00	77197	FATIMA BADAMOSI	REF 718183 DANCE
<b>Total for check number 206426</b>			0.00			
<b>Check Number 206427</b>						
4612	A317296	0	275.00	80215	ALLISON BALLA	FRHS SOCCER 1-7-22
<b>Total for check number 206427</b>			275.00			
<b>Check Number 206428</b>						
8672	RMB FEB 22	0	60.00	68002	JUSTIN WAYNE BARRETT	RMB BARRETT LUNCH
<b>Total for check number 206428</b>			60.00			
<b>Check Number 206429</b>						
1992	A303386	0	95.00	00016549	THOMAS DARREN BEENE	PLAYOFF GAME 2-14-22
<b>Total for check number 206429</b>			95.00			
<b>Check Number 206430</b>						
1992	A316453	0	145.00	00021138	ANDREW BELL	CHS SOCCER 2-18-22
<b>Total for check number 206430</b>			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206431</b>						
4612	TSMS 4-27-22	0	3,700.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	TSMS CHOIR 4/27-29/22
<b>Total for check number 206431</b>			3,700.00			
<b>Check Number 206432</b>						
8652	555534	0	20.00	78591	ELLA BJURLIN	REF 703628 DANCE
<b>Total for check number 206432</b>			20.00			
<b>Check Number 206433</b>						
8652	555535	0	20.00	67364	MICAELA BLACK	REF 727663 DANCE
<b>Total for check number 206433</b>			20.00			
<b>Check Number 206434</b>						
8652	555536	0	20.00	78807	MATTHEW BOEHMER	REF 703866 DANCE
<b>Total for check number 206434</b>			20.00			
<b>Check Number 206435</b>						
8652	555708	0	25.00	70933	NICOLE BRYAN	REF 703660 DANCE
<b>Total for check number 206435</b>			25.00			
<b>Check Number 206436</b>						
8652	555540	0	20.00	70268	RHONDA CARLTON	REF 697998 DANCE
<b>Total for check number 206436</b>			20.00			
<b>Check Number 206437</b>						
4612	558911	0	56.00	80166	MARIA CHECHOTT	REF 804111 APTST
<b>Total for check number 206437</b>			56.00			
<b>Check Number 206438</b>						
8652	555550	0	25.00	50534	RITA CONTRERAS	REF 710284 DANCE
<b>Total for check number 206438</b>			25.00			
<b>Check Number 206439</b>						
8652	555551	0	25.00	00022099	KELLY COULSON	REF 697984 DANCE
<b>Total for check number 206439</b>			25.00			
<b>Check Number 206440</b>						
4612	6488845	1	989.10	71409	HALLMARK CARDS, INC.	GROUP ADMISSION
4612	6488845	2	450.00	71409	HALLMARK CARDS, INC.	MEALS
<b>Total for check number 206440</b>			1,439.10			
<b>Check Number 206441</b>						
1992	TMEA FEB 22	0	405.24	73592	JAMES MICHAEL DEEL	RMB TMEA CONF SA TX
<b>Total for check number 206441</b>			405.24			
<b>Check Number 206442</b>						
8652	555561	0	20.00	69852	BEVERLY DIXON	REF 705179 DANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	555562	0	20.00	69852	BEVERLY DIXON	REF 710254 DANCE
Total for check number 206442			40.00			
Check Number 206443						
8652	555567	0	20.00	80133	JENNIFER DUNN	REF 748396 DANCE
Total for check number 206443			20.00			
Check Number 206444						
8652	555568	0	20.00	80004	HANNAH EDGAR	REF 703740 DANCE
Total for check number 206444			20.00			
Check Number 206445						
1992	1186-12976	0	348.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FFA CDE CYPRESS CREEK
Total for check number 206445			348.00			
Check Number 206446						
1992	TCEA FEB 22	0	161.93	61054	SANDRA LYNN FANT	RMB TCEA CONF
Total for check number 206446			161.93			
Check Number 206447						
4612	A317290	0	145.00	67330	ROBERT DANIEL FENNELLY	FRHS SOCCER 1-8-22
Total for check number 206447			145.00			
Check Number 206448						
4612	TSMS 1/10/22	1	59.43	70400	JAD COWTOWN SANDWICH WORKS, LLC	MEALS FOR TSMS CHEER STUDENTS ONLY
4612	TSMS 1/20/22	1	59.43	70400	JAD COWTOWN SANDWICH WORKS, LLC	MEALS FOR TSMS CHEER STUDENTS ONLY
4612	TSMS 12/16/2	1	59.43	70400	JAD COWTOWN SANDWICH WORKS, LLC	MEALS FOR TSMS CHEER STUDENTS ONLY
4612	TSMS 12/13/2	1	59.43	70400	JAD COWTOWN SANDWICH WORKS, LLC	MEALS FOR TSMS CHEER STUDENTS ONLY
4612	TSMS 1/19/22	1	59.43	70400	JAD COWTOWN SANDWICH WORKS, LLC	MEALS FOR TSM CHEER STUDENTS ONLY
Total for check number 206448			297.15			
Check Number 206449						
6802	R18535	0	2,415.00	67139	HILLTOP HOLDINGS INC.	
6702	R18535	0	1,200.00	67139	HILLTOP HOLDINGS INC.	
1992	R18535	0	11,980.00	67139	HILLTOP HOLDINGS INC.	
Total for check number 206449			15,595.00			
Check Number 206450						
8652	555578	0	20.00	72258	JACKIE FRIEND	REF 704174 DANCE
Total for check number 206450			20.00			
Check Number 206451						
1992	MLG JAN 22	0	85.29	72789	KATHY R GAMBLE	MLG 1/4 - 1/31
Total for check number 206451			85.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206452</b>						
1992	089108	1	396.00	60820	TECHNOLOGY ASSETS, LLC	486-BBFQ: ALIENWARE GAMING KEYBOARD & GAMING MOUSE BUNDLE - AW510K & AW610M
Total for check number 206452			396.00			
<b>Check Number 206453</b>						
2402	730401	0	15.40	80214	DANIELLE GOMEZ	REF 730401 LUNCH
Total for check number 206453			15.40			
<b>Check Number 206454</b>						
1992	9087281920	1	398.52	00001173	W.W. GRAINGER, INC.	49XW57 TK59008369T Lawn Aerator, Working Width 48 in, Spike Dia. 5/8 in, Aeration Depth 3 in, 100 lb Weight Capacity, Overall Width 60 in, Overall Depth 35 in, Overall Height 36 in, Spike Wheel Type Straight Plug, Spike Wheel Material
1992	9086753341	1	398.52	00001173	W.W. GRAINGER, INC.	49XW57 TK59009311T Lawn Aerator, Working Width 48 in, Spike Dia. 5/8 in, Aeration Depth 3 in, 100 lb Weight Capacity, Overall Width 60 in, Overall Depth 35 in, Overall Height 36 in, Spike Wheel Type Straight Plug, Spike Wheel Material
Total for check number 206454			797.04			
<b>Check Number 206455</b>						
1992	TCEA FEB 22	0	206.93	73570	BOBBY L HALL	RMB TCEA CONF
Total for check number 206455			206.93			
<b>Check Number 206456</b>						
1992	FIENE-SPAIN	0	599.00	78655	HATCHING RESULTS, LLC	FIENE-SPAIN REG 2/22
Total for check number 206456			599.00			
<b>Check Number 206457</b>						
4612	A317297	0	275.00	70145	RICARDO J HEVIA	FRHS SOCCER 1-7-22
Total for check number 206457			275.00			
<b>Check Number 206458</b>						
1992	202201	1	1,500.00	80076	JACK DAVID HICKMAN	GUITARIST FEES
Total for check number 206458			1,500.00			
<b>Check Number 206459</b>						
1992	A315934	0	200.00	61553	RONALD WAYNE HOLT	BBALL SECURITY 2-8-22
1992	A315952	0	200.00	61553	RONALD WAYNE HOLT	BBALL SECURITY 2-11
Total for check number 206459			400.00			
<b>Check Number 206460</b>						
1992	A316468	0	145.00	61637	JENNIFER LAUREN HUIE	CHS SOCCER 2-9-22
Total for check number 206460			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206461</b>						
8652	555596	0	20.00	80003	AMY HYLKEMA	REF 743077 DANCE
<b>Total for check number 206461</b>			20.00			
<b>Check Number 206462</b>						
2402	INV114983	1	2,842.31	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS \$35,000.00
<b>Total for check number 206462</b>			2,842.31			
<b>Check Number 206463</b>						
8652	555597	0	20.00	73493	MIYOUNG IN	REF 735925 DANCE
<b>Total for check number 206463</b>			20.00			
<b>Check Number 206464</b>						
4612	A317298	0	145.00	78745	KERRON JAMES	FRHS SOCCER 1-8-22
<b>Total for check number 206464</b>			145.00			
<b>Check Number 206465</b>						
4612	1003	1	300.00	71902	CHERYL WILSON JANASAK	\$300 DUE AT COMPLETION OF SERVICES
<b>Total for check number 206465</b>			300.00			
<b>Check Number 206466</b>						
1992	158280959546	1	63.00	78509	DELI MANAGEMENT INC	CPP SANDWICH TRAY
1992	158280959546	2	5.79	78509	DELI MANAGEMENT INC	SWEET TEA
1992	158280959546	3	5.79	78509	DELI MANAGEMENT INC	UNSWEET TEA
1992	158280959546	4	5.29	78509	DELI MANAGEMENT INC	BEVERAGE SERVICE
1992	158280959546	5	25.19	78509	DELI MANAGEMENT INC	SALAD TRAY
1992	158280959546	6	20.00	78509	DELI MANAGEMENT INC	TIP
<b>Total for check number 206466</b>			125.06			
<b>Check Number 206467</b>						
8652	555610	0	20.00	58333	JENNIFER RAMSEY LOVE	REF 698379 DANCE
<b>Total for check number 206467</b>			20.00			
<b>Check Number 206468</b>						
4612	116035	1	1,200.00	00022896	JGC TENNIS, INC.	BALANCE DUE FOR 18 STUDENTS (STUDENTS PAID A PORTION DIRECTLY TO THE VENDOR & COACH JOHNSON IS COVERING THE BALANCE DUE FOR 18 STUDENTS.)
<b>Total for check number 206468</b>			1,200.00			
<b>Check Number 206469</b>						
1992	1	1	400.00	61884	MATTHEW RYAN JOHNSTONE	\$400 FOR ONE DAY DURING CONTRACT PERIOD
<b>Total for check number 206469</b>			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206470</b>						
4612	17021	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	5000 - GILDAN HEAVY COTTON TSHIRT CARDINAL
1992	19199	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	1 X 3 GOLD BRASS PLATE ASHLEY LEITSCHUH TEACHER OF THE YEAR 2021-2022
4612	17021	2	0.00	60194	KELLER TROPHY AND AWARDS, LTD	BG85 PORT AUTHORITY CINCH PACK CHARCOAL
1992	19199	2	0.00	60194	KELLER TROPHY AND AWARDS, LTD	APPLE PLAQUE SUNSET VALLEY ELEMENTARY ASHLEY LEITSCHUH TEACHER OF THE YEAR 2021-2022
1992	19199	3	0.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATES ENGRAVING ASHLEY LEITSCHUH 2021-2022 DEBBIE RUSH 2021-2022
<b>Total for check number 206470</b>			<b>0.00</b>			
<b>Check Number 206473</b>						
8652	027113	1	39.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, FOOD, SNACKS, DRINKS
8652	048893	1	86.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND GIFT CARDS
8652	124230	1	17.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS & DRINKS NOT TO EXCEED \$30
1992	112994	1	96.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350.00. ITEMS TO INCLUDE, BUT NOT LIMITED TO SODA, SHAMPOO, TOMATO JUICE, ALKA SELTZER TABLETS FOR KMS INSTRUCTIONAL BIOLOGY CLASSROOM. SHANTEILLE MINOR-INSTRUCTOR.
1992	120015	1	99.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	133094	1	142.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. ITEMS TO INLCUDE BUT NOT LIMITED TO CHICKEN WINGS, ZIP LOCK BAGGIES, PAPER PLATES AND CLOROX WIPES. 7TH GRADE SCIENCE LAB "DISSECTION". FOR STUDENTS ONLY.
1992	140603	1	153.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. ITEMS TO INLCUDE BUT NOT LIMITED TO CHICKEN WINGS, ZIP LOCK BAGGIES, PAPER PLATES AND CLOROX WIPES. 7TH GRADE SCIENCE LAB "DISSECTION". FOR STUDENTS ONLY.
8672	098064	1	18.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO UP TO \$30, INCLUDING TAX, FOR PRE-MADE CAKE FOR JANUARY BIRTHDAY CELEBRATION
1992	168846	1	58.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, FOOD, CONDIMENTS, PAPER PRODUCTS, CANDY, SNACKS & OFFICE TYPE SUPPLIES. NOT TO EXCEED \$150



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	166508	1	117.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	041968	1	29.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$30.00 STACC SUPPLIES FOR JANUARY 2022 CURRICULUM
1992	045743	1	13.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPERGOODS, PRODUCE, DAIRY, CANNED AND BOXED GOODS, DRINKS, BAKED GOODS, MEAT
1992	047062	1	189.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	100998	1	19.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	024374	1	44.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	043845	1	214.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	039804	1	56.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	025869	1	89.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	033530	1	116.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	038283	1	108.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	011590	1	65.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WATER AND BOXES
1992	088311	1	43.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	065058	1	124.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	064668	1	74.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	062163	1	19.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	061468	1	34.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD
1992	093950	1	114.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	048761	1	55.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	034744	1	158.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	058040	1	36.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	054071	1	105.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	073742	1	37.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	015575	1	18.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, SNACK ITEMS, DAIRY ITEMS, PRODUCE, ETC.
1992	020225	1	49.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND COFFEE FOR IES STAFF MEETINGS - NOT TO EXCEED \$130
1992	079985	1	46.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPERGOODS, PRODUCE, DAIRY, CANNED AND BOXED GOODS, DRINKS, BAKED GOODS, MEAT
1992	023072	1	26.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	093139	1	174.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS, BAKING GOODS, DAIRY, CANDY, SNACKS, DRINKS, PAPER GOODS, CLEANERS
1992	007562	1	100.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	002405	1	9.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WATER AND BOXES
4612	033594	1	54.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$60.00** (1) \$50.00 VISA GIFT CARD AND BALANCE TO PAY ACTIVATION FEES.
4612	115632	1	78.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, CANDY, DRINKS, SNACK ITEMS, PAPER PRODUCTS, ETC.
4612	089285	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE AMAZON GIFT CARDS FOR KCAL CAMPUS SOCIAL MEDIA INFLUENCERS CAMPAIGN
4612	125799	1	38.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	000000	1	-2.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	066999	1	110.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FLOWERS & RIBBON NOT TO EXCEED \$250.00
4612	033641	1	26.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$30.00** COCA COLA PRODUCTS FOR HMS STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	056266	1	66.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR FRHS GIRLS BASKETBALL SENIOR NIGHT 02/04/22 BALLOONS, FLOWERS, TABLE DECORATIONS
4612	053678	1	51.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	033843	1	72.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$100.00** PAPER GOODS FOR PRINCIPAL CABINET STUDENT USE ONLY
4612	040538	1	30.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4612	043718	1	53.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4612	013689	2	142.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO UP TO \$400 FOR PRODUCTS FOR LIFE SKILLS CLASSROOM INCLUDING BUT NOT LIMITED TO SNACKS, PAPER PRODUCTS AND BAKING SUPPLIES
Total for check number 206473			3,831.68			
Check Number 206474						
1992	COUNSELING 0	1	3,553.50	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT \$69 PER HOUR AS NEEDED BY KISD DURING THE CONTRACT PERIOD FROM 10/11/21-5/26/22. NOT TO EXCEED 580 HOURS.
Total for check number 206474			3,553.50			
Check Number 206475						
4612	LLIDELL 22	1	110.00	79534	CONNOR LIDDELL	VOICE LESSONS
Total for check number 206475			110.00			
Check Number 206476						
1992	SVC1269176	1	555.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC12691777	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SCV1269048	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 206476			1,030.00			
Check Number 206477						
8652	555613	0	25.00	76139	KELLY LUNDBERG	REF 730459 DANCE
Total for check number 206477			25.00			
Check Number 206478						
4612	A317295	0	145.00	73283	AARON MANNKE	FRHS SOCCER 1-6-22
Total for check number 206478			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206479</b>						
1992	INV0606160	1	38.39	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0607672	1	16.58	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0607873	1	28.60	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 206479</b>			83.57			
<b>Check Number 206480</b>						
4102	121986635001	1	54,558.00	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780076853267 ALGEBRA 1 TEXAS ESTUDENT EDITION 1 YEAR SUBSCRIPTION
4102	121986635001	4	48,712.50	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780076853823 GEOMETRY TEXAS EDITION ESTUDENT 3 YEAR SUBSCRIPTION
4102	121986635001	7	47,270.61	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780076853953 ALGEBRA II TEXAS ESTUDENT EDITION 3 YEAR SUBSCRIPTION
<b>Total for check number 206480</b>			150,541.11			
<b>Check Number 206481</b>						
1992	153658	1	5,535.00	53027	MGM PRINTING SERVICES	TMEA MUSIC PROGRAMS
<b>Total for check number 206481</b>			5,535.00			
<b>Check Number 206482</b>						
1992	FRHS 2-24-22	0	300.00	78338	MIDLOTHIAN PANTHER BASEBALL	FRHS V BASEBALL 2/22
<b>Total for check number 206482</b>			300.00			
<b>Check Number 206483</b>						
4612	228159	1	94.32	68767	NASCO EDUCATION LLC	QTY 2 ITEM C34670 N FOCUS ORAL CALM 8 OZ LBS: 1.26
4612	228159	3	14.95	68767	NASCO EDUCATION LLC	SHIPPING CHARGE
<b>Total for check number 206483</b>			109.27			
<b>Check Number 206484</b>						
4612	A317294	0	145.00	80067	JOSHUA NEU	FRHS SOCCER 1-6-22
1992	A316451	0	145.00	80067	JOSHUA NEU	CHS SOCCER 2-18-22
<b>Total for check number 206484</b>			290.00			
<b>Check Number 206485</b>						
4612	A317291	0	80.00	00023462	PHILIP A. OCHSNER	FRHS SOCCER 1-8-22
<b>Total for check number 206485</b>			80.00			
<b>Check Number 206486</b>						
4612	350675	0	5,709.22	54032	OLD FASHION CANDY COMPANY., INC	TSMS 817744350B FUNDR
<b>Total for check number 206486</b>			5,709.22			
<b>Check Number 206487</b>						
8652	22011448	1	9.99	72631	PALIO'S PIZZA CAFE INC	LUNCH PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	22011448	2	10.79	72631	PALIO'S PIZZA CAFE INC	SMALL SPECIALTY PIZZA
8652	22011448	3	3.49	72631	PALIO'S PIZZA CAFE INC	SMALL GREEK SALAD
8652	22011448	4	10.99	72631	PALIO'S PIZZA CAFE INC	LUNCH CALZONE
8652	22011448	5	19.98	72631	PALIO'S PIZZA CAFE INC	LUNCH PIZZA
8652	22011448	6	10.79	72631	PALIO'S PIZZA CAFE INC	SMALL SPEC PIZZA
8652	22011448	7	9.24	72631	PALIO'S PIZZA CAFE INC	LUNCH PIZZA
8652	22011448	8	13.79	72631	PALIO'S PIZZA CAFE INC	MED SPEC PIZZA
8652	22011448	9	9.99	72631	PALIO'S PIZZA CAFE INC	LUNCH PIZZA
8652	22011448	10	6.99	72631	PALIO'S PIZZA CAFE INC	LARGE CAESAR SALAD
8652	22011448	11	8.99	72631	PALIO'S PIZZA CAFE INC	GREEK BREAD
8652	22011448	12	8.99	72631	PALIO'S PIZZA CAFE INC	LUNCH CALZONE
8652	22011448	13	14.97	72631	PALIO'S PIZZA CAFE INC	CHO MOUSE CAKE X3
8652	22011448	14	14.94	72631	PALIO'S PIZZA CAFE INC	VANILLA CANNOLI
8652	22011448	15	14.94	72631	PALIO'S PIZZA CAFE INC	CHO CANNOLLI
8652	22011448	16	6.45	72631	PALIO'S PIZZA CAFE INC	DRINKS
<b>Total for check number 206487</b>			<b>175.32</b>			
<b>Check Number 206488</b>						
1992	2222022	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 30 SPED FULL EVALUATIONS AT \$600 EACH AS NEEDED BY KELLER ISD FROM JANUARY 14, 2022 THROUGH MAY 26, 2022.
<b>Total for check number 206488</b>			<b>3,600.00</b>			
<b>Check Number 206489</b>						
1992	RPL 202683	0	47.04	79862	MADISON RAE PEREZ	RPL 202683 MILES
<b>Total for check number 206489</b>			<b>47.04</b>			
<b>Check Number 206490</b>						
4612	2103	1	1,800.00	61767	PIFF PAY IT FORWARD FUNDRAISING	CANDY BARS
<b>Total for check number 206490</b>			<b>1,800.00</b>			
<b>Check Number 206491</b>						
1992	2090	1	123.38	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CUSTODIAL EQUIPMENT PARTS AND SUPPLIES TO FIX AND REPAIR
<b>Total for check number 206491</b>			<b>123.38</b>			
<b>Check Number 206492</b>						
8652	555660	0	20.00	77737	TANYA RASANEN	REF 755162 DANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	555658	0	20.00	77737	TANYA RASANEN	REF 755161 DANCE
Total for check number 206492			40.00			
Check Number 206493						
1992	PT AUDIT 201	0	100,083.00	42205	RAY & WOOD	KELLER ISD 2016 AUDIT
Total for check number 206493			100,083.00			
Check Number 206494						
4612	A317270	0	145.00	43435	ERIC RITENOUR	FRHS SOCCER 1-6-22
Total for check number 206494			145.00			
Check Number 206495						
4612	A317293	0	0.00	56858	THOMAS ROBINSON	FRHS SOCCER 1-6-22
Total for check number 206495			0.00			
Check Number 206496						
1992	307	1	3,000.00	69143	LARA MARIE ROGERS	UP TO \$3,000 PER MONTH FOR 10 MONTHS
Total for check number 206496			3,000.00			
Check Number 206497						
1992	005517	1	156.00	69230	SAM'S EAST, INC.	OPEN PURCHASE ORDER FOR SNACKS
1992	005124	1	71.70	69230	SAM'S EAST, INC.	SNACKS TO BE CONSUMED BY COMMUNITY MEMBERS, PARENTS, CHILDREN AT INCLUSIVE SCHOOLS WEEK EVENT FEBRUARY 10, 2022 FROM 6:00-7:30 PM AT KISD ED CENTER.
1992	005962	1	249.28	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, BAKING SUPPLIES (SUCH AS FLOUR AND SUGAR), PRODUCE, MEAT, DAIRY
4612	006400	1	399.54	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400 TO SAM'S TO PURCHASE ITEMS TO SELL & OPERATE SCHOOL STORE
4612	005713	1	362.88	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS AND CANDY
4612	005835	1	294.40	69230	SAM'S EAST, INC.	SNACK ITEMS, NOT LIMITED TO, CHIPS, CANDY AND COKE PRODUCTS FOR CONCESSION SALES, GIRL'S ATHLETICS.
4612	006643	1	368.14	69230	SAM'S EAST, INC.	FOOD ITEMS
Total for check number 206497			1,901.94			
Check Number 206498						
1992	TMEA FEB 22	0	135.00	80163	DAVID KEITH SCHUBERT	RMB TMEA CONF SA TX
Total for check number 206498			135.00			
Check Number 206499						
4612	1002	1	300.00	80032	PAULINE SEXTON	\$300 DUE AT COMPLETION OF SERVICE
Total for check number 206499			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206500</b>						
1992	4391	0	150.00	68165	STEPHEN F AUSTIN STATE UNIVERSITY	STAND BOOTH 4-1-22
<b>Total for check number 206500</b>			150.00			
<b>Check Number 206501</b>						
1992	TCEA FEB 22	0	161.93	57720	SHANNON KAY BRYANT	RMB TCEA CONF
<b>Total for check number 206501</b>			161.93			
<b>Check Number 206502</b>						
1992	22-0214-7P	1	243.00	66279	SIERRA SHRED, LLC	95 GALLON BIN TIP
<b>Total for check number 206502</b>			243.00			
<b>Check Number 206503</b>						
1992	FRHS 3-22-22	0	87.50	00020726	SOUTH HILLS HIGH SCHOOL	FRHS JV TENNIS 3-22-22
1992	FRHS 3-22-22	0	87.50	00020726	SOUTH HILLS HIGH SCHOOL	SOUTH HILLS TOURNY
<b>Total for check number 206503</b>			175.00			
<b>Check Number 206504</b>						
8652	555559	0	20.00	77480	AMBER STEPHENSON	REF 710440 DANCE
8652	555560	0	20.00	77480	AMBER STEPHENSON	REF 697403 DANCE
<b>Total for check number 206504</b>			40.00			
<b>Check Number 206505</b>						
2112	KISD-NRES220	3	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS - STRONG FAMILIES SCIENCE NIGHT
<b>Total for check number 206505</b>			1,500.00			
<b>Check Number 206506</b>						
1992	MLG DEC21 JA	0	120.00	64189	TESSIE RICHELLE STUART	MLG 12/9-15 1/3-2/7
<b>Total for check number 206506</b>			120.00			
<b>Check Number 206507</b>						
8652	555698	0	20.00	72771	CHARLOTTE SWINGLE	REF 698576 DANCE
<b>Total for check number 206507</b>			20.00			
<b>Check Number 206508</b>						
1992	13968	1	143.34	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DONNA HODGE, TO ATTEND THE 2022 TAGT LEADERSHIP CONFERENCE, MARCH 27 - 29, 2022, GEORGETOWN, TEXAS
1992	13932	1	117.95	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DONNA HODGE, TO ATTEND THE 2022 TAGT LEADERSHIP CONFERENCE, MARCH 27 - 29, 2022, GEORGETOWN, TEXAS
1992	14027	1	188.71	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DONNA HODGE, TO ATTEND THE 2022 TAGT LEADERSHIP CONFERENCE, MARCH 27 - 29, 2022, GEORGETOWN, TEXAS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13932	2	170.36	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR ANNA BAGGETT AND HEATHER RIVERA TO ATTEND THE 2022 TAGT LEADERSHIP CONFERENCE, MARCH 27 - 29, 2022, GEORGETOWN, TEXAS
1992	14027	2	272.58	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR ANNA BAGGETT AND HEATHER RIVERA TO ATTEND THE 2022 TAGT LEADERSHIP CONFERENCE, MARCH 27 - 29, 2022, GEORGETOWN, TEXAS
1992	13968	2	207.06	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR ANNA BAGGETT AND HEATHER RIVERA TO ATTEND THE 2022 TAGT LEADERSHIP CONFERENCE, MARCH 27 - 29, 2022, GEORGETOWN, TEXAS
1992	14027	3	58.71	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP DUES (RENEWAL) FOR DONNA HODGE AND HEATHER RIVERA FOR TAGT, 1 YEAR MEMEBERSHIP, FEBRUARY 2020 THRU FEBRUARY 2023
1992	13968	3	44.60	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP DUES (RENEWAL) FOR DONNA HODGE AND HEATHER RIVERA FOR TAGT, 1 YEAR MEMEBERSHIP, FEBRUARY 2020 THRU FEBRUARY 2023
1992	13932	3	36.69	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP DUES (RENEWAL) FOR DONNA HODGE AND HEATHER RIVERA FOR TAGT, 1 YEAR MEMEBERSHIP, FEBRUARY 2020 THRU FEBRUARY 2023
<b>Total for check number 206508</b>			<b>1,240.00</b>			
<b>Check Number 206509</b>						
4612	TSMS 3-26-22	0	690.00	42021	TEXAS CHORAL DIRECTORS ASSOC	TSMS CHOIR TCDA 3/22
<b>Total for check number 206509</b>			<b>690.00</b>			
<b>Check Number 206510</b>						
1992	172	1	150.00	45725	TEXAS EDUCATION AGENCY	2022 TEXAS SCHOOL LAW BULLETIN FOR THE STUDENT SERVICES DEPT.
<b>Total for check number 206510</b>			<b>150.00</b>			
<b>Check Number 206511</b>						
6802	57493-1	4	1,095.30	00013517	TEXAS FURNITURE SOURCE INC	HNL4972FD HON 72" HUTCH WITH FROSTED DOORS
6802	57493-1	6	440.08	00013517	TEXAS FURNITURE SOURCE INC	HME3.GRY HON HIGH BACK EXEC. CHAIR GRAY LEATHER
6802	57493-1	7	206.14	00013517	TEXAS FURNITURE SOURCE INC	HTLD42.LPT1 HON 42" ROUND TABLE TOP PORTICO TEAK
6802	57493-1	8	274.44	00013517	TEXAS FURNITURE SOURCE INC	HFDB29B.PR8 HON FLOCK DISC BASE FOR 42" TOP
<b>Total for check number 206511</b>			<b>2,015.96</b>			
<b>Check Number 206512</b>						
1992	TEWELL 4/22	0	149.00	69727	THE JON GORDON COMPANIES, INC.	TEWELL REG 4/22
<b>Total for check number 206512</b>			<b>149.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206513</b>						
2242	M0104762	1	832.50	79304	THE STEPPING STONES GROUP, LLC	BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$37 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 555 HOURS.
2242	M0104759	1	1,800.00	79304	THE STEPPING STONES GROUP, LLC	BEHAVIOR INTERVENTIONIST SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$30 PER HOUR AS NEEDED BY KELLER ISD FROM JANUARY 20, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 630 TOTAL HOURS.
2242	M0104761	1	577.60	79304	THE STEPPING STONES GROUP, LLC	REGISTERED BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$40 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 555 HOURS.
<b>Total for check number 206513</b>			3,210.10			
<b>Check Number 206514</b>						
4612	TCHS JAN 22	0	60.00	80173	HANNAH THORP	RT, GC
<b>Total for check number 206514</b>			60.00			
<b>Check Number 206515</b>						
1992	961573886	1	8,699.23	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
<b>Total for check number 206515</b>			8,699.23			
<b>Check Number 206516</b>						
1992	961737065	1	3,680.00	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
<b>Total for check number 206516</b>			3,680.00			
<b>Check Number 206517</b>						
4612	1001	1	300.00	78139	CRYSTAL TOWNZEN	\$300 DUE AT COMPLETION OF SERVICES
<b>Total for check number 206517</b>			300.00			
<b>Check Number 206518</b>						
4612	376770	1	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR LEAVE THE DOOR OPEN
<b>Total for check number 206518</b>			290.00			
<b>Check Number 206519</b>						
8652	555710	0	20.00	79397	ERIC VERMILLION	REF 692557 DANCE
<b>Total for check number 206519</b>			20.00			
<b>Check Number 206520</b>						
6802	19-20-041.00	1	9,478.41	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6802	24-19104.00	1	6,038.13	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	8-20-098.00	1	5,288.03	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO KELLER HIGH SCHOOL TENNIS COURTS TO BE MOVED TO NEW LOCATION TO ACCOMODATE THE CONSTRUCTION OF THE NEW INDOOR PRACTICE FACILITY (INCLUDES REIMBURSABLES)
6802	23-19106.00	1	3,120.32	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6802	8-20-098.00	2	1,322.01	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE TENNIS COURT RENOVATIONS AT KELLER MIDDLE SCHOOL (INCLUDES REIMBURSABLES)
Total for check number 206520			25,246.90			
Check Number 206521						
4612	07	1	1,150.00	79384	TABITHA SHEI WELLS	ENCUMBERING FUNDS FOR THE MONTHS OF JANUARY & FEBRUARY 2022.
Total for check number 206521			1,150.00			
Check Number 206522						
1992	TMEA FEB 22	0	428.28	55887	RICHARD E WESTFALL JR	RMB TMEA CONF SA TX
Total for check number 206522			428.28			
Check Number 206523						
1992	TMEA FEB 22	0	264.98	59147	DAVID ALAN WRIGHT	RMB RMEA CONF SA TX
Total for check number 206523			264.98			
Check Number 206524						
4612	IES 3-8-22	0	5,580.00	43063	YMCA OF METROPOLITAN FORT WORTH	IES CAMP CARTER 3/22
Total for check number 206524			5,580.00			
Check Number 206525						
4612	CHS FEB 22	0	150.00	79738	ELAYNA YOUNGSON	CHAMBER JUDGE 2-15-22
Total for check number 206525			150.00			
Check Number V183343						
1992	868588	0	399.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JENKINS ASCA 7/22
1992	K DAVIS 22/2	0	85.88	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR 3/1/22-2/28/23
1992	K DAVIS 22/2	0	43.12	56237	AMERICAN SCHOOL COUNSELOR ASSOC	K DAVIS ASCA MBR
1992	652711	0	399.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHERRYHOMES ASCA 7/22
1992	570927	0	399.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ABERNATHY ASCA 7/22
1992	491981	0	399.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	GALANIS ASCA 7/22
Total for check number V183343			1,725.00			
Check Number V183344						
1992	INV0056385	1	1,032.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT HELP DESK TECHS
Total for check number V183344			1,032.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183345</b>						
4612	85049	1	960.00	48139	IMAGE MAKER 4 U, INC.	TRACK RECORD BOARD- 1/8 POLY METAL W/SLEEVES SIZE 4' X 6'
4612	85049	99	96.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183345</b>			1,056.00			
<b>Check Number V183347</b>						
4612	363680063	0	39.99	00009210	J. W. PEPPER & SON, INC	PO 22001429
4612	364009172	1	22.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
4612	363731770	1	9.75	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
4612	363757408	1	7.40	00009210	J. W. PEPPER & SON, INC	SKU 10275308 (50) "A DREAM WITHIN A DREAM RUTH MORRIS GRAY SSA"
4612	363767871	1	85.10	00009210	J. W. PEPPER & SON, INC	SKU 10275308 (50) "A DREAM WITHIN A DREAM RUTH MORRIS GRAY SSA"
4612	364063424	1	40.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4612	364008101	1	65.00	00009210	J. W. PEPPER & SON, INC	SKU# 10312651 HYPNOTIC FIREFLIES BRIAN BALMAGES BAND SET & SCORE
4612	364031052	1	17.50	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED \$510.00
1992	364053495	1	18.00	00009210	J. W. PEPPER & SON, INC	10752506 NABUCCO OVERTURE SCORE GIUSEPPE VERDI ADDITIONAL SCORE
1992	364053494	1	57.25	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**
1992	364049000	1	358.42	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500**
1992	364053730	1	36.59	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**
1992	364086834	1	22.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$800**
4612	363914578	2	55.00	00009210	J. W. PEPPER & SON, INC	3303176 GAUDEAMUS LIGHTFOOT, M TWO-PART
4612	363685336	2	125.00	00009210	J. W. PEPPER & SON, INC	SKU 10990329 (50) AD ASTRA JACOB NARVERUD SSA
4612	363916344	2	11.00	00009210	J. W. PEPPER & SON, INC	3303176 GAUDEAMUS LIGHTFOOT, M TWO-PART
4612	364008101	2	18.00	00009210	J. W. PEPPER & SON, INC	SKU# 10312652 HYPNOTIC FIREFLIES SCORE BRIAN BALMAGES ADDITIONAL SCORE
1992	364053495	2	15.00	00009210	J. W. PEPPER & SON, INC	10095995 WALTZ #2 SCORE SHOSTAKOVICH, D ADDITIONAL SCORE
4612	363914578	3	66.00	00009210	J. W. PEPPER & SON, INC	11172880 THE ROAD NOT TAKEN RUTH ELAINE SCHRAM TWO-PART OR SA
4612	363599384	3	112.50	00009210	J. W. PEPPER & SON, INC	SKU 10010530 (50) MUSICA DEI MILLER, C SSA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364053495	3	22.50	00009210	J. W. PEPPER & SON, INC	4907960 BROOK GREEN SUITE STRING ORCH-SCORE HOLST, G ADDITIONAL SCORE
4612	363914578	4	70.50	00009210	J. W. PEPPER & SON, INC	11100075 BARAKA NA WEWE VICTOR C. JOHNSON TWO-PART
4612	363599384	4	21.00	00009210	J. W. PEPPER & SON, INC	SKU 10189537 (10) CANTO DEL AQUA DAVID HILL TTB
1992	364053495	4	27.00	00009210	J. W. PEPPER & SON, INC	10032376 KINGS COURT SCORE DAY, S ADDITIONAL SCORE
4612	364017343	5	40.00	00009210	J. W. PEPPER & SON, INC	SKU# 2702649 GOD BLESS THE CHILD STITZEL, R JAZZ ENSEMBLE
4612	363914578	5	63.00	00009210	J. W. PEPPER & SON, INC	10070636 EL VITO EMILY CROCKER TWO-PART
4612	363597747	5	107.50	00009210	J. W. PEPPER & SON, INC	SKU 10760595 (50) A WHALE OF A TALE NORMAN GIMBEL & AL HOFFMAN TTB
1992	364050388	5	24.00	00009210	J. W. PEPPER & SON, INC	5982750 DRAGONHUNTER SCORE MEYER, R ADDITIONAL SCORE
4612	363599384	6	19.50	00009210	J. W. PEPPER & SON, INC	SKU 10586916 (10) O MAGNUM MYSTERIUM EVAN RAMOS TTB
4612	364008101	6	48.00	00009210	J. W. PEPPER & SON, INC	SKU# 10071893 WATERMELON MAN HERBIE HANCOCK JAZZ ENSEMBLE
4612	363910344	6	60.90	00009210	J. W. PEPPER & SON, INC	11166226E REFUGE EPRINT AUDREY SNYDER TWO-PART
1992	364063083	6	18.00	00009210	J. W. PEPPER & SON, INC	5390067 BRITISH GRENADIERS SCORE CAPONEGRO ADDITIONAL SCORE
4612	363910344	7	21.99	00009210	J. W. PEPPER & SON, INC	SHIPPING/HANDLING
4612	364017343	7	46.00	00009210	J. W. PEPPER & SON, INC	SKU# 2481452 MARCH PRIMO EVELAND, D BAND SET & SCORE
4612	363597747	7	20.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1992	364050388	7	16.99	00009210	J. W. PEPPER & SON, INC	SHIPPING/HANDLING
4612	363597747	8	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4612	364017343	9	50.00	00009210	J. W. PEPPER & SON, INC	SKU# 11333097 BOLD JACK WILDS BAND SET & SCORE
4612	364017343	10	50.00	00009210	J. W. PEPPER & SON, INC	SKU# 11333099 BOLD AND BREEZY JACK WILDS BAND SET & SCORE
4612	364017343	11	50.00	00009210	J. W. PEPPER & SON, INC	SKU# 11191246 SUMMER GLEN CAROL BRITTIN CHAMBERS BAND SET & SCORE
4612	364017343	12	55.00	00009210	J. W. PEPPER & SON, INC	SKU# 11191259 INTRADA JACK WILDS BAND SET & SCORE
4612	364008101	13	21.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING
4612	364031052	99	3.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V183347 2,042.34

Check Number V183348

1992	FTWINV004954	1	268.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
------	--------------	---	--------	-------	---------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	FTWINV004955	1	827.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V183348</b>			<b>1,095.00</b>			
<b>Check Number V183349</b>						
1992	35653	1	3,475.00	57671	LONE STAR COACHES, INC.	ROUND TRIP CHARTER BUS TRAVEL TO AUSTIN
<b>Total for check number V183349</b>			<b>3,475.00</b>			
<b>Check Number V183350</b>						
1992	105927	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM, 24" X 100'
1992	105927	2	26.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING - CUSTOM FRIEGHT CHARGE
<b>Total for check number V183350</b>			<b>326.83</b>			
<b>Check Number V183351</b>						
1992	325976	1	27.00	51528	PROJECT LEAD THE WAY, INC.	FUSE, 5X20MM FAST-ACTING, 1.25AMP, 10 PK
1992	325976	2	760.00	51528	PROJECT LEAD THE WAY, INC.	VEX RANDOM NUMBER GENERATOR KIT
<b>Total for check number V183351</b>			<b>787.00</b>			
<b>Check Number V183352</b>						
4612	12846	1	1,335.00	67371	ROYOLA SCREEN PRINTING, INC.	CHAMPION S600 WHITE CREWNECK SWEATSHIRTS - EMB
4612	12858	1	251.25	67371	ROYOLA SCREEN PRINTING, INC.	QTY 28 NEXT LEVEL 6210 BLACK TSHIRTS
4612	12846	2	24.25	67371	ROYOLA SCREEN PRINTING, INC.	CHAMPION S600 NAVY CREWNECK SWEATSHIRTS 3XL - EMB
4612	12858	2	24.10	67371	ROYOLA SCREEN PRINTING, INC.	QTY 2 NEXT LEVEL 6210 BLACK TSHIRTS XXL
4612	12846	3	627.00	67371	ROYOLA SCREEN PRINTING, INC.	JERZEES 995MR NAVY QUARTER ZIP SWEATSHIRT - PRINTED
<b>Total for check number V183352</b>			<b>2,261.60</b>			
<b>Check Number V183353</b>						
4612	W5142984BF	0	4,630.35	00005486	SCHOLASTIC BOOK FAIRS INC	BCI BOOKFAIR 2/22
4612	W5000644BF	0	899.72	00005486	SCHOLASTIC BOOK FAIRS INC	BPE BOOKFAIR 2/22
<b>Total for check number V183353</b>			<b>5,530.07</b>			
<b>Check Number V183354</b>						
1992	4026878-00	1	79.18	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4027489-00	1	4.22	00002044	SCHOOL HEALTH CORPORATION	34147 Isopropyl Alcohol - 32 oz. (70%)
1992	4026161-00	1	39.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4026161-00	2	8.60	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	4027489-00	2	39.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4026878-00	2	47.51	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4027489-00	3	47.51	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4026161-00	3	17.94	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1992	4026878-00	3	19.50	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4027489-00	4	6.50	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4026161-00	4	21.60	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4026878-00	4	83.40	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4026878-00	5	5.62	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	4026161-00	5	106.40	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4027489-00	5	13.10	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1992	4026161-00	6	2.63	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	4026878-00	6	16.70	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	4027489-00	6	3.69	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	4026878-00	7	11.96	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1992	4026161-00	7	13.19	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	4027489-00	7	13.17	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4026878-00	8	10.53	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4027489-00	8	12.90	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	4026161-00	8	3.16	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4027489-00	9	83.40	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4026878-00	9	43.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4026161-00	9	35.12	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4027489-00	10	7.20	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4027489-00	11	21.28	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4027489-00	12	1.84	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1992	4027489-00	13	3.60	00002044	SCHOOL HEALTH CORPORATION	36029 Cuticle Scissors
1992	4027489-00	14	21.06	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4027489-00	15	4.92	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	4027489-00	16	43.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

**Total for check number V183354** 894.41

**Check Number V183355**

2112	208129501575	1	566.40	78229	SCHOOL SPECIALTY, LLC	SSL# 1445947 OVER-EAR HEADSET W/VOLUME CONTROL 71 IN CRD BLACK CCS15155
1992	208129481565	13	68.22	78229	SCHOOL SPECIALTY, LLC	1295208 PAPER WATERCOLOR COLD PRESS 9X12 90 LB 100 SHTS

**Total for check number V183355** 634.62

**Check Number V183356**

1992	0511864	1	175.00	00017194	SOUTHPAW ENTERPRISES, INC	#CS7100-C-STAND WOOD PLATES (2)
1992	0512829	2	714.00	00017194	SOUTHPAW ENTERPRISES, INC	#6502-VP-MODIFIED PLATFORM SWING
1992	0511864	3	424.34	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING

**Total for check number V183356** 1,313.34

**Check Number V183358**

4612	3500515680	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
4612	3500515672	1	62.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24499818 Mind Reader Umbrella Holder Basket, Black, Metal Mesh (UMBHBASK-BLK)
1992	3501166001	1	27.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples EasyClose #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50306)
1992	3500515657	1	22.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846026 Duracell Coppertop AAA Alkaline Batteries, 20/Pack (MN2400B20Z)
1992	3500515682	1	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	439328 TRU RED Heavyweight File Folders, 3-Tab, Letter Size, Assorted Colors, 24/Pack (TR10741)
1992	3500515676	1	35.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935439 Red Bird Mints, Peppermint (PDM6240RWP)
1992	3500515667	1	158.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905689 Staples 2-Pocket Presentation Folders, Gray, 10/Pack (13380-US)
1992	3500515754	1	43.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3501165980	1	62.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24499818 Mind Reader Umbrella Holder Basket, Black, Metal Mesh (UMBHBASK-BLK)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500515683	1	17.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462855 X3 Powder Free Black Nitrile Rubber Gloves, Large, 100/Box (BX346100)
1992	3500515691	1	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1992	3500515749	1	1,972.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1992	3500515750	1	867.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1992	3495904059	1	433.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1052385 SentrySafe Steel Fire/Waterproof Safe with Combination, 2 cu. ft. (SFW205DPB)
1992	3500515753	1	43.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3500515690	1	12.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575671 Post-it Flags Combo Pack, .47" Wide and .94" Wide, Assorted Colors, 320 Flags/Pack (683-XL1)
1992	3500515756	1	-373.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3500515757	1	83.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3500515759	1	-135.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3500515760	1	135.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3500515761	1	-28.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3500515762	1	-20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3500515752	1	-87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3500515763	1	2,826.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1992	3501165995	1	11.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472944 Avery Easy Peel Inkjet Address Labels, 1/2" x 1 3/4", White, 2000 Labels Per Pack (8167)
1992	3501165993	1	9.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702875 Staples 3" 3-Ring Better Binder, Blue (15127-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3501165985	1	4.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2321348 Staples Aura Mechanical Pencils 0.9mm Assorted 12pk [50370]
1992	3500515684	1	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896487 DYMO LabelWriter Thermal Multipurpose Labels, 1"W x 1"L, White, 750/Roll, 1 Roll/Pack (30332)
1992	3500515686	1	228.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324599 Tempur-Pedic TP8000 Mesh Task Chair, Black (TP8000)
1992	3500515687	1	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517011 Pendaflex Sort-All Plastic General File Sorter, Beige (PFX 40652)
1992	3500515689	1	251.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229984 Quartet Infinity Magnetic Glass Calendar Dry-Erase Whiteboard, 4' x 3' (GC4836F)
4612	3500515680	2	47.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	162903 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Black Ink, 432/ Carton (GSM11BLKCT)
1992	3500515691	2	79.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506824 Elmer's Foam Poster Board, 20" x 30", White, 10/ Carton (900802)
1992	3500515684	2	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1992	3500515689	2	211.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219763 Quartet Infinity Magnetic Glass Dry-Erase Whiteboard, White, 6' x 4' (G7248W)
1992	3500515687	2	109.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2554454 Staples Kelburne Luxura Faux Leather Computer and Desk Chair, Brown (50870)
1992	3500515683	2	17.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462852 X3 Powder Free Black Nitrile Rubber Gloves, Medium, 100/Box (BX344100)
1992	3500515690	2	39.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Dispenser Notes, 3" x 3", Poptimistic Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1992	3500515682	2	67.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649160 Smead File Folders, Reinforced 1/3-Cut Tab, Letter Size, Manila, 100/Box (10334)
1992	3501165985	2	2.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428112 Paper Mate Write Bros. Strong Mechanical Pencils, No. 2 Hard Lead, 24/Box (2096296)
1992	3500515657	2	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24502765 Sharpie S-Gel Metal RT Gel Pen, Medium Point, Black Ink, 4/Pack (2153578)
1992	3501165993	2	4.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, 8-Tab, Multicolor (11903)
1992	3501165995	2	18.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648823 Staples 1" 3-Ring Better Binder, Navy Blue (13399)
1992	3501166001	2	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820166 Quartet ReWritables Mini Dry Erase Markers, Fine Tip, Assorted, 6/Pack (51-659312Q)
4612	3500515680	3	43.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382241 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Black Ink, Dozen (13726/GSMG11)
1992	3500515657	3	22.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Coppertop AA Alkaline Batteries, 20/Pack (MN1500B20Z)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3501165993	3	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618290 Staples 4" 3-Ring Better Binder, Blue (27922)
1992	3500515682	3	71.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971298 Pentel EnerGel RTX Gel Pen, Medium Point, Assorted Ink, 5 Pack (BL77BP5M)
1992	3501165985	3	30.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1992	3500515691	3	36.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	577974 Swingline ClassicCut Laser Guillotine Trimmer, 12" Cut Length, 15 Sheet Capacity, Gray/Woodgrain (9712)
1992	3500515690	3	73.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	983091 3M Adjustable Monitor Stand, Adjust Height From 1" to 5 7/8", Holds up to 80 lbs., 15" x 12", Black/Silver (MS80B)
1992	3500515689	3	1,112.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1992	3500515683	3	17.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462857 X3 Powder Free Black Nitrile Rubber Gloves, XL, 100/Box (BX348100)
1992	3501165995	3	25.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648833 Staples 2" 3-Ring Better Binder, Blue (13398-CC)
1992	3501166001	3	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567298 Staples Brand 45" x 53" BerberMat Medium Pile Carpet Chair Mat, Rectangular w/Lip, Crystal Clear Vinyl (20232-CC)
1992	3501165985	4	16.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411018 Pilot FriXion Clicker Retractable Gel Pens, Fine Point, Assorted Color Inks, 8/Pack (FXCC8002F-P)
1992	3501165993	4	51.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471457 Pepperidge Farm Goldfish Crackers, Cheddar, 1.5 Oz., 72/Carton (13539)
1992	3500515657	4	28.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344064 Dymo LabelManager 160 Portable Label Maker (1790415)
1992	3500515682	4	74.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924586 Pentel EnerGel-X RollerGel Retractable Gel-Ink Pens, Medium Point, Black, 5/Pack
1992	3501165995	4	41.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500 Bags/Carton (682255)
1992	3500515657	5	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	494694 Dymo D1 16955 Label Maker Tape, 0.5"W, Black On White
1992	3500515682	5	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660502 Post-it 'Sign Here' Message Flags, .94" Wide, Red, 200 Flags/Pack (680-HVSHR)
1992	3501165985	5	11.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1992	3500515657	6	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486928 Westcott 6" 180° Protractor (11200-PARENT)
1992	3501165985	6	31.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500515682	6	56.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322  Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1992	3500515657	7	25.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335  Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1992	3501165985	7	22.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816035  Safco Onyx Storage Drawer, Black Mesh (2160BL)
1992	3500515682	7	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330  Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3501165985	8	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953561  Post-it 'Sign Here' Message Flags, 1" Wide, Yellow, 200 Flags/Pack (680-HVSH)
1992	3500515682	8	37.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578546  Staples 2-Pocket School Folders, Navy, 25/Box (50762/27539-CC)
1992	3501165985	9	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660502  Post-it 'Sign Here' Message Flags, .94" Wide, Red, 200 Flags/Pack (680-HVSHR)
1992	3500515682	9	26.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710  Sharpie Permanent Marker, Fine Tip, Assorted, Dozen (30075)
1992	3501165985	10	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163  Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1992	3501165985	11	21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837  Post-it Super Sticky Meeting Notes, 8" x 6", Energy Boost Collection, 4 Pads/Pack, 45 Sheets/Pad (6845-SSP)
1992	3501165985	12	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24356281  Post-it Super Sticky Big Notes, 11" x 11", Neon Green, 30 Sheets (BN11G)
1992	3501165985	13	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592836  Post-it Super Sticky Meeting Notes, 6" x 4", Energy Boost Collection, 8 Pads/Pack, 45 Sheets/Pads (6445-SSP)
1992	3501165985	14	86.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2805700  DYMO D1 Standard Labels, 1/2"W, Black On White, 6/Pack (2025517)
1992	3501165985	15	16.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937607  2000 Plus Printer S 260 Dater, SCANNED, COMPLETED, EMAILED, ENTERED, Blue and Red Inks (011098)
1992	3501165985	16	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255574  Monoprice FLEXboot Series 25' 24AWG Cat6 UTP Ethernet Network Cable, Black

Total for check number V183358 9,680.50

Check Number V183359

1992	559242	1	79.90	61511	VEX ROBOTICS, INC.	217-6450 STRAIGHT FLEX WHEEL (4" OD X 1" WD, 1-1/8" ID, 30A)
1992	559242	2	29.98	61511	VEX ROBOTICS, INC.	217-6453 STRAIGHT FLEX WHEEL (5" OD X 1-1/2" WD, 1-1/8" ID, 30A)
1992	559242	3	24.90	61511	VEX ROBOTICS, INC.	217-6354 STRAIGHT FLEX WHEEL (2" OD X 1/2" WD, 1/2" HEX BORE, 40A)
1992	559242	4	24.90	61511	VEX ROBOTICS, INC.	217-6449 STRAIGHT FLEX WHEEL (3" OD X 1" WD, 1-1/8" ID, 60A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	559242	5	159.96	61511	VEX ROBOTICS, INC.	217-4973 VERSAPLANETARY V2 BASE KIT, 1:1, 1/2" HEX OUTPUT
1992	559242	6	79.92	61511	VEX ROBOTICS, INC.	217-2816 VERSAPLANETARY RING GEAR
1992	559242	7	59.96	61511	VEX ROBOTICS, INC.	217-2819 VERSAPLANETARY 5:1 GEAR KIT
1992	559242	8	59.96	61511	VEX ROBOTICS, INC.	217-2820 VERSAPLANETARY 10:1 GEAR KIT
1992	559242	9	79.96	61511	VEX ROBOTICS, INC.	217-4347 775PRO
1992	559242	10	19.96	61511	VEX ROBOTICS, INC.	217-5994 VERSAPLANETARY 0-2 STAGE SCREW KIT
1992	559242	11	199.96	61511	VEX ROBOTICS, INC.	217-9191 VICTOR SPX
1992	559242	12	19.98	61511	VEX ROBOTICS, INC.	217-2907 VEXPRO BALL SHIFTER PNEUMATIC FITTING KIT
1992	559242	13	379.99	61511	VEX ROBOTICS, INC.	217-8594 VEXPRO 2022 EVERYBOT KIT
1992	559242	14	299.99	61511	VEX ROBOTICS, INC.	217-8588 UPPER HUB PLASTIC AND BASE PLATE
1992	559242	15	9.98	61511	VEX ROBOTICS, INC.	217-5884 60T X 9MM WIDE TIMING BELT (GT2 3MM)
1992	559242	16	74.95	61511	VEX ROBOTICS, INC.	SHIPPING

Total for check number V183359 1,604.25

Check Number V183360

1992	8807609468	2	262.24	63639	VWR FUNDING, INC.	470323-106 FORM FREE SHEEP HEART VAC/10
------	------------	---	--------	-------	-------------------	---

Total for check number V183360 262.24

Check Number V183361

8652	720654	0	1,031.00	56503	WORLDS FINEST CHOCOLATE INC	720654 FUNDRAISER
------	--------	---	----------	-------	-----------------------------	-------------------

Total for check number V183361 1,031.00

Check Date 3/3/2022

Check Number 206526

1992	TCHS 3-25-22	0	0.00	00016949	ABILENE ISD	TCHS TENNIS TOURNY
------	--------------	---	------	----------	-------------	--------------------

1992	TCHS 3-25-22	0	0.00	00016949	ABILENE ISD	SHARON WARTES EAGLE
------	--------------	---	------	----------	-------------	---------------------

Total for check number 206526 0.00

Check Number 206527

1992	12194	0	260.00	63769	TEXAS ASSOCIATION FOR COLLEGE	DIAZ TACAC 4/22
------	-------	---	--------	-------	-------------------------------	-----------------

1992	12142	0	260.00	63769	TEXAS ASSOCIATION FOR COLLEGE	ORTEGA TACAC 4/22
------	-------	---	--------	-------	-------------------------------	-------------------

1992	12143	0	260.00	63769	TEXAS ASSOCIATION FOR COLLEGE	WILKS TACAC 4/22
------	-------	---	--------	-------	-------------------------------	------------------

Total for check number 206527 780.00

Check Number 206528

1992	KHS JAN-FEB	1	623.25	00008172	ALISA ARNETT	\$45 AN HOUR WITH A MAX OF 100 HOURS
------	-------------	---	--------	----------	--------------	--------------------------------------

Total for check number 206528 623.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206529</b>						
1992	TCHS 3-24-22	0	275.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	TCHS JV SFBALL 3/22
<b>Total for check number 206529</b>			275.00			
<b>Check Number 206530</b>						
1992	4	1	375.00	61201	CYNTHIA ANN BULLOCH	\$375 PER DAY UP TO 6 DAYS DURING CONTRACT PERIOD
<b>Total for check number 206530</b>			375.00			
<b>Check Number 206531</b>						
4612	KHE 4/5/22	0	1,160.00	58659	CASA MANANA, INC	KHE FTRIP 4/5/22
<b>Total for check number 206531</b>			1,160.00			
<b>Check Number 206532</b>						
1992	FRHS 3-5-22	0	315.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	FRHS PWRLIFT CHAMP
<b>Total for check number 206532</b>			315.00			
<b>Check Number 206533</b>						
1992	KHS 3-5-22	0	35.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	KHS PWRLIFT CHAMP
<b>Total for check number 206533</b>			35.00			
<b>Check Number 206534</b>						
4612	22007033	0	-28.09	61100	CITIBANK, N.A	RESTAURANT FOO REBATE
2242	22010107	1	937.04	61100	CITIBANK, N.A	JW MARRIOTT AUSTIN - HOTEL ROOMS FOR JENNIFER ATKINSON, TINA CLARK, KIERRA EDGAR & LISA MCDANIEL NIGHTS OF 2/7/22 & 2/8/22 TO ATTEND TCASE CONFERENCE.
1992	22006981	1	331.13	61100	CITIBANK, N.A	ROOM FOR 3 NIGHTS AT KALAHARI RESORT FOR AMY FOWLER, MELANIE GRAY, AND KRISTINA MUGG TO ATTEND THE TCA PROFESSIONAL SCHOOL COUNSELOR CONFERENCE IN ROUND ROCK, TX
1992	22006967	1	428.00	61100	CITIBANK, N.A	JW MARRIOTT AUSTIN - HOTEL ROOM FOR LYNN JAMESON NIGHTS OF 2/7/22 & 2/8/22 TO ATTEND TCASE CONFERENCE.
1992	22008676	1	187.62	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR DISTRICT SECONDARY COUNSELING COORDINATOR , CHRISTINA GALANIS TO ATTEND 2022 TSCA 17TH ANNUAL PROFESSIONAL SCHOOL COUNSELOR CONFERENCE HOTEL & TAX
2242	22010107	2	95.75	61100	CITIBANK, N.A	SELF PARKING
1992	22010107	2	18.49	61100	CITIBANK, N.A	SELF PARKING
1992	22006981	2	29.80	61100	CITIBANK, N.A	ROUND ROCK 9% CITY TAX ON ROOM FOR 3 NIGHTS
1992	22006967	2	96.40	61100	CITIBANK, N.A	VALET PARKING
<b>Total for check number 206534</b>			2,096.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206535</b>						
8672	RMB FEB 22	0	184.32	59547	MICHAEL LLOYD CROW	RMB CROW 2-9-22
<b>Total for check number 206535</b>			184.32			
<b>Check Number 206536</b>						
1992	A329233	0	95.00	60289	MICHAEL DIERKE	BBALL PLAYOFF 2-22-22
<b>Total for check number 206536</b>			95.00			
<b>Check Number 206537</b>						
1992	FRHS 3-10-22	0	350.00	70140	DREW MEDFORD MEMORIAL TOURNAMENT	FRHS VBASEBALL 3-10-2
<b>Total for check number 206537</b>			350.00			
<b>Check Number 206538</b>						
1992	INV1152138	2	288.00	00024786	ERIC ARMIN, INC	QBID-561083 TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK (10 CALCULATORS)
<b>Total for check number 206538</b>			288.00			
<b>Check Number 206539</b>						
8652	5562111094	1	116.50	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION TO THE DFW STUCO LEADERSHIP FORUM 2022 DALLAS, TX
1992	5PG3GX	1	198.00	47783	ENTERPRISE HOLDINGS, INC.	2 DAY AUTO RENTAL IN AUSTIN
1992	5PG3JY	1	198.00	47783	ENTERPRISE HOLDINGS, INC.	3 DAY RENTAL IN AUSTIN
1992	5PG3GX	2	29.33	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
1992	5PG3JY	2	20.95	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
<b>Total for check number 206539</b>			562.78			
<b>Check Number 206540</b>						
1992	3002200326	1	881.50	00001121	EDUCATION SERVICE CENTER REGION 11	BRAIN POP JR (SCHOOL AND HOME ACCESS) THE DATES FOR THE SUBSCRIPTION ARE DECEMBER 12/2021 TO DECEMBER 11/2022.
4612	3002200326	1	881.50	00001121	EDUCATION SERVICE CENTER REGION 11	BRAIN POP JR (SCHOOL AND HOME ACCESS) THE DATES FOR THE SUBSCRIPTION ARE DECEMBER 12/2021 TO DECEMBER 11/2022.
1992	1002200443	1	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	***WILL ENTER PO# ONLINE TO REGISTER FOR SESSION AND GET INVOICE*** NOVA CRISIS TRAINING SESSION 53519 WHO: ASHLI ABERNATHY WHEN:12/1/21-12/3/21
1992	1002200575	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR JENNIFER GUESS TO ATTEND "STANDARDS BASED INDIVIDUALIZED EDUCATION PROGRAM PROCESS TRAINING #53388" ON JANUARY 24-25, 2022.
1992	1002200573	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	FEE FOR "IEP PROCESS TRAINING" AT REGION 11.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1002200443	1	600.00	00001121	EDUCATION SERVICE CENTER REGION 11	***WILL ENTER PO# ONLINE TO REGISTER FOR SESSION AND GET INVOICE*** NOVA CRISIS TRAINING SESSION 53519 WHO: CHRISTINA GALANIS AND SHANNON JENKINS WHEN:
Total for check number 206540			2,713.00			
Check Number 206541						
2402	27983736	1	668.25	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON PO NEEDED FOR SMALL WARES: 60 -- IMCO MODEL #1060716(STOCK) PAN BUN FULL SZ 18X26" ALUM 12 EA/CS. \$11.25 EA @ 60 PIECES
2402	27983736	4	347.55	69508	EDWARD DON & COMPANY HOLDINGS, LLC	26 -- SANITATION/MAINTENANCE IMPACT PRODUCTS MODEL #1009061(STOCK) KIT FIRST AID 25 PERSON 12 EA/CS \$43.99 EACH 26 NEEDED TOTAL: \$1143.74
2402	27983736	6	700.00	69508	EDWARD DON & COMPANY HOLDINGS, LLC	25 -- KITCHEN SUPPLIES SAN JAMAR MODEL #J730(STOCK) PACKED 1 PK HOLDER POT 8"TERRY BRN 12/PK, 24 PK/CS \$28.31 EA 25 NEEDED TOTAL: \$707.75
2402	27983736	7	43.50	69508	EDWARD DON & COMPANY HOLDINGS, LLC	6 -- KITCHEN SUPPLIES CAMBRO MODEL # K2322(STOCK) CUP MEASURING 1 QT POLY CLR 12 EA/CS.... \$8.24 EA 6 NEEDED. TOTAL: \$49.44
2402	27983736	8	48.30	69508	EDWARD DON & COMPANY HOLDINGS, LLC	6 -- FOOD STORAGE CONTAINER CARLISLE MODEL # 1202604(STOCK) CONT 8 QT SQUARE POLYCARB CLR 6 EA/CS \$9.13 EA 6 EACH TOTAL: \$54.78
2402	27983736	9	20.00	69508	EDWARD DON & COMPANY HOLDINGS, LLC	3 -- FOOD STORAGE CONTAINER CARLISLE MODEL#1202603(STOCK) CONT STORAGE SQ 6 QT POLYCARB CLR 6 EA/CS \$7.78 EA NEED 3 TOTAL: \$23.34
2402	27983736	10	16.00	69508	EDWARD DON & COMPANY HOLDINGS, LLC	9 -- FOOD STORAGE CONTAINER COVER CARLISLE MODEL # 1202616(STOCK) LID F/6-8 QT SQ CONTAINER PE RED 6 EA/CS \$2.11 EA. NEED 9 PIECES TOTAL: \$18.99
Total for check number 206541			1,843.60			
Check Number 206542						
1992	25-19250-03	1	689.49	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 206542			689.49			
Check Number 206543						
4612	KMS-KISD 234	1	561.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR KMS THEATRE STUDENTS ONLY FOR ONE ACT PLAY "LAS SOLDADERAS", KATELYN JOHNSON WEATHERFORD-KMS THEATRE TEACHER.
Total for check number 206543			561.00			
Check Number 206544						
1992	7-656-16983	1	89.74	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206544			89.74			
Check Number 206545						
1992	FF22-4399	1	1,200.00	61018	FIT AND FUN PLAYSCAPES, LLC	SS 704 NATURE SENSORY PATHWAY SUPER STICKERS PREMIUM PACKAGE
1992	FF22-4399	2	30.00	61018	FIT AND FUN PLAYSCAPES, LLC	SHIPPING
Total for check number 206545			1,230.00			
Check Number 206546						
4612	007	1	900.00	78058	LAUREN FLORES	ENCUMBERING FUNDS FOR THE MONTHS OF JANUARY & FEBRUARY 2022.
Total for check number 206546			900.00			
Check Number 206547						
1992	A315633	0	75.00	80150	MIRIAM FRAGANO	FRHS PWRLIFT 2-18-22
Total for check number 206547			75.00			
Check Number 206548						
4612	CHS DEC 21	0	340.00	79052	JUAN MANUEL GALDAMEZ	RN, NR, BS, DV, EY, R
4612	CHS JAN 22	0	30.00	79052	JUAN MANUEL GALDAMEZ	NS
4612	OCT/NOV 21	0	430.00	79052	JUAN MANUEL GALDAMEZ	NR, RN, BS, DV, EY, .
4612	NOV 21	0	30.00	79052	JUAN MANUEL GALDAMEZ	NS
Total for check number 206548			830.00			
Check Number 206549						
1992	A287638	0	170.00	79981	JUAN MAURO GARZA GARZA	KHS SOCCER 2-18-22
Total for check number 206549			170.00			
Check Number 206550						
1992	523	1	721.00	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	523	1	744.33	79416	GRAYCO ENTERPRISES LLC	PURCHASE OF PARTS & SUPPLIES
Total for check number 206550			1,465.33			
Check Number 206551						
1992	A287639	0	170.00	78412	HUNTER HATFIELD	KHS SOCCER 2-18-22
Total for check number 206551			170.00			
Check Number 206552						
4912	5971467	1	0.00	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO BE PURCHASED TO INCLUDE BUT NOT LIMITED TO LUMBER, FASTENERS, PAINT, PAINT ACCESSORIES, SANDPAPER, AND STAIN.
1992	CLOSE PER M.	1	0.00	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ORDER NOT TO EXCEED \$250 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FRACTURED PRISM PEEL AND STICKY WALLPAPER THAT WILL BE PUT IN THE PRINCIPALS OFFICE
Total for check number 206552			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206553</b>						
1992	3971583	1	205.13	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
1992	3971590	1	79.47	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	3971581	1	286.44	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
<b>Total for check number 206553</b>			571.04			
<b>Check Number 206554</b>						
1992	A315632	0	75.00	66919	ROBERT T HUGHES	FRHS PWRLIFT 2-18-22
<b>Total for check number 206554</b>			75.00			
<b>Check Number 206555</b>						
1992	REPRINT 1500	1	650.45	78509	DELI MANAGEMENT INC	LUNCH FOR KELLER ISD HEALTH SERVICES DEPT. STAFF/NURSES FOR IMMUNIZATION CLINIC.
1992	REPRINT 1500	2	130.09	78509	DELI MANAGEMENT INC	TIP/GRATUITY
<b>Total for check number 206555</b>			780.54			
<b>Check Number 206556</b>						
1992	17984	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	6 NEW PLATES ADDED TO PLAQUE
4612	19047	1	279.50	60194	KELLER TROPHY AND AWARDS, LTD	3 YS, 12 YM, 9 YL, 7 YXL, 5 SM, 6 MED, 1 L GILDAN 5000 T-SHIRT
4612	19389	1	97.50	60194	KELLER TROPHY AND AWARDS, LTD	15 YOUTH MEDIUM
4612	18685	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES
1992	19371	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR NAMEPLATE MELLANY KNIGHTLY 2021-2022 YVONNE BYWATER 2021-2022
1992	17984	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON 7 PLATES
4612	19389	2	78.00	60194	KELLER TROPHY AND AWARDS, LTD	12 YOUTH LARGE
4612	18685	2	313.50	60194	KELLER TROPHY AND AWARDS, LTD	MYLAR MEDALS
4612	18685	3	75.90	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
4612	19389	3	6.50	60194	KELLER TROPHY AND AWARDS, LTD	1 YOUTH XL SHIRT
4612	19389	4	6.50	60194	KELLER TROPHY AND AWARDS, LTD	1 ADULT MEDIUM
<b>Total for check number 206556</b>			992.40			
<b>Check Number 206557</b>						
1992	1821	1	45.00	62914	ASHLEY KIMBROUGH	*TMS SHOW CHOIR CHOREOGRAPHY
1992	1822	1	160.00	62914	ASHLEY KIMBROUGH	TMS CHOIR CHOREOGRAPHY
<b>Total for check number 206557</b>			205.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206558</b>						
1992	122	1	840.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT AS NEEDED BY KISD FROM NOVEMBER 9, 2021 - 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 260
2242	122	2	900.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
<b>Total for check number 206558</b>			1,740.00			
<b>Check Number 206559</b>						
1992	TCHS 2-28-22	0	345.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	TCHS JVGOLF 2-28-22
<b>Total for check number 206559</b>			345.00			
<b>Check Number 206560</b>						
1992	SVC1262915	1	665.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1275987	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1262902	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1263486	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1263526	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1263481	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1263527	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 206560</b>			3,040.00			
<b>Check Number 206561</b>						
1992	300678307	1	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR TWO SHIPPING CONTAINERS. ENCUMBERING FUNDS FOR 10 MONTHS.
<b>Total for check number 206561</b>			0.00			
<b>Check Number 206562</b>						
1992	231336	1	9.84	68767	NASCO EDUCATION LLC	9709620 PENCILS CRAY MULTICUL ST8 *DNV*
1992	231336	2	19.04	68767	NASCO EDUCATION LLC	9742149 PENCILS, TICONDEROGA PK72
1992	231336	3	11.76	68767	NASCO EDUCATION LLC	9731089 ARTASTIC PINK ERASER MED24
1992	231336	5	17.78	68767	NASCO EDUCATION LLC	EL15687 PENCIL CASE CLEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	231336	99	14.95	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 206562			73.37			
Check Number 206563						
2552	CI-000087207	1	850.00	80089	NELNET BUSINESS SOLUTIONS, INC	REGISTRATION FOR 2 TEACHERS FROM TRINITY PREPARATORY ACADEMICY (PNP) TO ATTEND THE FACTS ELEVATE CONFERENCE, JULY 11, 2022 THRU JULY 14, 2022, DALLAS, TEXAS
Total for check number 206563			850.00			
Check Number 206564						
1992	256225	1	2,110.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	POLLUTION LIABILITY POLICY PREMIUM RENEWAL, COVERAGE EFFECTIVE DATE 2/18/2022 - 2/18/2023
Total for check number 206564			2,110.00			
Check Number 206565						
1992	489665	0	350.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	KHS 2/25/22 SPEECH/DB
Total for check number 206565			350.00			
Check Number 206566						
4612	WSES 5/17/22	0	100.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	WSES NRH20 DEP 5/22
Total for check number 206566			100.00			
Check Number 206567						
1992	0008	1	150.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 28 HOURS
Total for check number 206567			150.00			
Check Number 206568						
8652	TCHS 5-21-22	0	13,170.00	72343	COWTOWN CONCESSIONS, INC.	TCHS PROM 3RD PAYMENT
Total for check number 206568			13,170.00			
Check Number 206569						
2242	20327437	1	2,088.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 455 HOURS OR \$26,390.
2242	20327436	1	2,175.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR \$28,275.
Total for check number 206569			4,263.00			
Check Number 206570						
1992	2022076	0	112,027.07	00007671	TARRANT APPRAISAL DISTRICT	APRIL MONTHLY ALLOC.
Total for check number 206570			112,027.07			
Check Number 206571						
1992	CHS 3-23-22	0	245.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS GV GOLF 3-23-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	CHS 3-23-22	0	245.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS BV GOLF 3-23-22
Total for check number 206571			490.00			
Check Number 206572						
1992	A315954	0	75.00	64550	RANDALL WARD	FRHS PWRLIFT 2-18-22
Total for check number 206572			75.00			
Check Number 206573						
1992	A329231	0	95.00	60093	MICHAEL WOODARD	BBALL PLAYOFF 2-22-22
Total for check number 206573			95.00			
Check Number 206574						
1972	560460	0	363.00	80216	DEMING YAN	REF 805399 PRE-K TUTN
Total for check number 206574			363.00			
Check Number 206575						
4612	12663	0	75.00	78756	AMERICAN ASSOC OFSPANISH&PORTUGUESE	SNHS CORDS 12663
Total for check number 206575			75.00			
Check Number 206576						
1992	78017421	1	31.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2053 GOLD MEDAL 2053 10Z POPCORN BAG QTY 2 \$15.80 EA
1992	420-152472	1	123.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DIV825-W-AM CREME BRULEE OVAL 4OZ 5.25IN
1992	78017421	2	48.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2836-PC GOLD MEDAL 60Z READY TO USE POPCORN KIT CASE OF 36 COUNT QTY 2 24.17 EA
1992	420-152472	2	34.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ATE450 PARCHMENT TRIANGLE 15X15X21" 100
1992	420-152472	3	13.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ATE400 COUPLING STANDARD SIZE
1992	420-152472	4	603.56	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WARWCIC20 ICE CREAM MAKER 2QT 120V
1992	420-152472	5	72.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TYL5983 THERMOMETER CANDY FRY 100/400 12"L
1992	420-152472	6	455.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	VIM62827 VITA PREP VAR SPD BLENDER 64OZ CONT 2HP
1992	420-152472	7	88.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	AAASCR-10 SCRAPER 10" PLASTIC HI HEAT
Total for check number 206576			1,472.14			
Check Number 206577						
1992	A315636	0	190.00	73300	EFRAIN ADAME	FRHS SOCCER 2-18-22
Total for check number 206577			190.00			
Check Number 206578						
1992	A329879	0	200.00	78035	JUAN AGUILAR	BBALL PLAYOFF 2-21-22
Total for check number 206578			200.00			
Check Number 206579						
1992	3093953	1	22,072.80	78912	BC SOLUTIONS, LLC	ITEM #HWI-TC500AN HONEYWELL COMMERCIAL TSAT WIRELESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3093953	2	810.00	78912	BC SOLUTIONS, LLC	ITEM #ACI-A1KNID4PB 4" DUCT SENSOR W/ PLASTIC BOX
1992	3093953	3	1,581.60	78912	BC SOLUTIONS, LLC	ITEM # FND-RIBXGTA CURRENT SENSOR, SPLIT CORE ADJUSTABLE CURRENT SWITCH 0.75 - 150 AMP, TERMINAL
Total for check number 206579			24,464.40			
Check Number 206580						
1992	EJ43Y6T	1	3.50	66696	ANDYMARK, INC.	10-32 X 3/8 IN. BUTTON HEAD CAP SCREW WITH NYLON PATCH AM-1588
1992	EJ43Y6T	2	3.10	66696	ANDYMARK, INC.	10-32 X 2 IN. SOCKET HEAD CAP SCREW AM-1049
1992	EJ43Y6T	3	4.50	66696	ANDYMARK, INC.	10-32 X 0.5 IN. HEX DRIVE FLAT HEAD CAP SCREW WITH NYLON PATCH AM-1505
1992	EJ43Y6T	4	7.00	66696	ANDYMARK, INC.	0.192 IN. ID 0.3125 IN. OD 1.5 IN. LONG ALUMINUM SPACER AM-1503
1992	EJ43Y6T	5	18.00	66696	ANDYMARK, INC.	0.192 IN. ID 0.375 IN. OD 1.5 IN. LONG ALUMINUM SPACER AM-1599
1992	EJ43Y6T	6	115.00	66696	ANDYMARK, INC.	NEO BRUSHLESS MOTOR AM-4258_16T
1992	EJ43Y6T	7	192.00	66696	ANDYMARK, INC.	CIM SPORT GEARBOX AM-4008_048 RATIO: 48:1 HD (AM-4008_048)
1992	EJ43Y6T	8	46.00	66696	ANDYMARK, INC.	BOX TUBE EXTRUSION AM-4670-3 OUTSIDE PROFILE: 2 X 2 IN. LENGTH: 3 FT. WALL THICKNESS: 0.063 IN.
1992	EJ43Y6T	9	76.00	66696	ANDYMARK, INC.	FALCON SPORT GEARBOX AM-4183_012 RATIO: 12:1 (AM-4183_012)
1992	EJ43Y6T	10	68.00	66696	ANDYMARK, INC.	BOX TUBE EXTRUSION AM-4669-3 OUTSIDE PROFILE: 1.5 X 1.5 IN. LENGTH: 3 FT. WALL THICKNESS: 0.063 IN.
1992	EJ43Y6T	11	12.00	66696	ANDYMARK, INC.	CARGO FOR RAPID REACT AM-4600_RED COLOR: RED
1992	EJ43Y6T	12	12.00	66696	ANDYMARK, INC.	CARGO FOR RAPID REACT AM-4600_BLUE COLOR: BLUE
1992	EJ43Y6T	13	12.00	66696	ANDYMARK, INC.	BATTERY CABLE HARDWARE KIT AM-3062H
1992	EJ43Y6T	14	10.00	66696	ANDYMARK, INC.	PP45 POWERPOLE METAL CONTACT AM-2157
1992	EJ43Y6T	15	23.00	66696	ANDYMARK, INC.	PANEL MOUNT DIGITAL VOLT METER AM-2761
1992	EJ43Y6T	16	23.00	66696	ANDYMARK, INC.	6 GAUGE COMPRESSION LUG CONNECTOR 1/4 STUD HOLE BURNDY #: YAZV6CTC14FX AM-0805
1992	EJ43Y6T	17	14.82	66696	ANDYMARK, INC.	SHIPPING
Total for check number 206580			639.92			
Check Number 206581						
1992	TMEA FEB 22	0	465.28	67103	MELISSA ARNOLD	RMB TMEA SA TX
Total for check number 206581			465.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206582</b>						
4612	198602537	1	2,256.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENNHEISER MKH-820 STEREO SET - OMNI/REG
<b>Total for check number 206582</b>			2,256.80			
<b>Check Number 206583</b>						
1992	0008	1	100.00	43430	JONI BACZEWSKI	\$50 PER HOUR WITH A MAX OF 16 HOURS
<b>Total for check number 206583</b>			100.00			
<b>Check Number 206584</b>						
1992	INV-000698	1	2,735.00	55846	SIMMONS BANK	COGNITO 2 STARTER CONSOLE
1992	INV-000698	99	50.00	55846	SIMMONS BANK	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 206584</b>			2,785.00			
<b>Check Number 206585</b>						
1992	M473674	1	121.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000**
4612	485057	1	80.00	66004	BELL'S MUSIC SHOP, INC.	SELMER 269S OBOE REED PLASTIC - SOFT
4612	480875	1	195.00	66004	BELL'S MUSIC SHOP, INC.	WOODWIND-PC REPAIR
1992	480773	1	600.00	66004	BELL'S MUSIC SHOP, INC.	HARMONY DIRECTOR HD-300
1992	487179	1	280.00	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
4612	485057	2	80.00	66004	BELL'S MUSIC SHOP, INC.	SELMER 270S BSN REEDPLASTIC - SOFT
4612	480875	2	19.50	66004	BELL'S MUSIC SHOP, INC.	SSP SERVICE
4612	485057	3	240.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN JCR012525 25 PACK JUNO REED #2.5
1992	483632	6	160.00	66004	BELL'S MUSIC SHOP, INC.	FS-TR INNOVATIVE PERC SNARE/TENOR STICKS
1992	484766	9	50.00	66004	BELL'S MUSIC SHOP, INC.	FBX2 INNOVATIVE PERC TAPERED HANDLE MARCHING BASS DRUM Mallet
<b>Total for check number 206585</b>			1,825.50			
<b>Check Number 206586</b>						
1992	1155	1	5,670.35	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	LSSP CONTRACT SERVICES AT \$85 PER HOUR AS NEEDED BY KISD FROM JANUARY 24, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 512 HOURS.
<b>Total for check number 206586</b>			5,670.35			
<b>Check Number 206587</b>						
1992	TCHS 3-31-22	0	500.00	47821	CARROLL ATHLETIC BOOSTER CLUB	TCHS TRACK 3-31-22
<b>Total for check number 206587</b>			500.00			
<b>Check Number 206588</b>						
4612	1318386	0	470.00	58659	CASA MANANA, INC	ISMS FTRIP 3-25-22
<b>Total for check number 206588</b>			470.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206589</b>						
1992	TCHS 3-5-22	0	70.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	TCHS PWRLIFT CHAMP
<b>Total for check number 206589</b>			70.00			
<b>Check Number 206590</b>						
6802	30096	0	85,819.41	00005926	CITY OF KELLER	PERMIT KHS INDOOR FAC
<b>Total for check number 206590</b>			85,819.41			
<b>Check Number 206591</b>						
1992	24806200515	1	2,083.20	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASINI WATER 16.9 OZ BOTTLED WATER
<b>Total for check number 206591</b>			2,083.20			
<b>Check Number 206592</b>						
1992	1152	1	250.00	69836	DBP AUDIO LLC	UP TO \$550 PER MONTH NOT TO EXCEED \$1200 DURING CONTRACT
1992	1168	1	300.00	69836	DBP AUDIO LLC	UP TO \$550 PER MONTH NOT TO EXCEED \$1200 DURING CONTRACT
4612	1129	1	750.00	69836	DBP AUDIO LLC	CONTRACTED BAND LESSON, CLINICIAN
<b>Total for check number 206592</b>			1,300.00			
<b>Check Number 206593</b>						
1992	A315643	0	145.00	46040	TONY DEBRUNO	FRHS SOCCER 2-22-22
<b>Total for check number 206593</b>			145.00			
<b>Check Number 206594</b>						
1992	A315647	0	145.00	80299	WILLIAM R DIXON	FRHS SOCCER 2-22-22
<b>Total for check number 206594</b>			145.00			
<b>Check Number 206595</b>						
2112	0348	3	2,222.22	79886	DANNY L ROSS	PROFESSIONAL SERVICES - CONTRACTED FEBRUARY 11, 2022 MY MESSAGES GROUP SESSION W/ STUDENTS AND STAFF STUDENT SUPPORT PLAN CREATION
2112	0349	4	2,222.22	79886	DANNY L ROSS	PROFESSIONAL SERVICES - CONTRACTED FEBRUARY 25, 2022 MY MESSAGES GROUP SESSION W/ STUDENTS AND STAFF STUDENT SUPPORT PLAN CREATION
<b>Total for check number 206595</b>			4,444.44			
<b>Check Number 206596</b>						
1992	A329232	0	95.00	58640	JOHN DUVALL	BBALL PLAYOFF 2-22-22
<b>Total for check number 206596</b>			95.00			
<b>Check Number 206597</b>						
1992	CI-003648	1	4,750.00	65802	EDUCATION GALAXY, LLC	SUBSCRIPTION FOR EDUCATION GALAXY AND LIFOFF
<b>Total for check number 206597</b>			4,750.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206598</b>						
2402	27990324	1	1,712.26	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL \$7,500.00. TO BE USED DISTRICT WIDE. ORDERING BY SODEXO SUPERVISORS
<b>Total for check number 206598</b>			1,712.26			
<b>Check Number 206599</b>						
1992	A287637	0	170.00	80289	OMAR AYMAH ELSOYDG	KHS SOCCER 2-18-22
<b>Total for check number 206599</b>			170.00			
<b>Check Number 206600</b>						
1992	A315955	0	125.00	80294	SHAY FAVORS	BBALL PLAYOFF 2-21-22
<b>Total for check number 206600</b>			125.00			
<b>Check Number 206601</b>						
4612	KCAL 3-31-22	0	120.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KCAL FTRIP FWZOO 3/22
<b>Total for check number 206601</b>			120.00			
<b>Check Number 206602</b>						
1992	089059	1	114,148.80	60820	TECHNOLOGY ASSETS, LLC	210-BBQV: ALIENWARE AURORA R13
1992	088872	2	4,209.40	60820	TECHNOLOGY ASSETS, LLC	210-BBQV: ALIENWARE AURORA R13
1992	089061	2	101,025.60	60820	TECHNOLOGY ASSETS, LLC	210-BBQV: ALIENWARE AURORA R13
<b>Total for check number 206602</b>			219,383.80			
<b>Check Number 206603</b>						
1992	A287674	0	125.00	69284	BERT GREEN	KHS SOCCER 2-22-22
<b>Total for check number 206603</b>			125.00			
<b>Check Number 206604</b>						
1992	A315958	0	125.00	80295	RONNIE HARGIS	BBALL PLAYOFF 2-21-22
<b>Total for check number 206604</b>			125.00			
<b>Check Number 206605</b>						
1992	A315938	0	200.00	61553	RONALD WAYNE HOLT	BBALL PLAYOFF 2-21-22
<b>Total for check number 206605</b>			200.00			
<b>Check Number 206606</b>						
4612	9202412	1	219.55	54055	HOME DEPOT CREDIT SERVICE	HOME DEPOT FUNDS NEEDED FOR DRAMA SUPPLIES
<b>Total for check number 206606</b>			219.55			
<b>Check Number 206607</b>						
1992	INV114986	1	4,025.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOUD - PRINTERLOGIC CLOUD BASED PRINT DRIVER SOLUTION - PRINTERLOGIC SAAS MONTHLY CHARGE
1992	INV53444	1	4,025.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOUD - PRINTERLOGIC CLOUD BASED PRINT DRIVER SOLUTION - PRINTERLOGIC SAAS MONTHLY CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV15207	1	4,025.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOUD - PRINTERLOGIC CLOUD BASED PRINT DRIVER SOLUTION - PRINTERLOGIC SAAS MONTHLY CHARGE
1992	INV36198	1	4,025.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOUD - PRINTERLOGIC CLOUD BASED PRINT DRIVER SOLUTION - PRINTERLOGIC SAAS MONTHLY CHARGE
1992	ARIN310654IO	1	826.05	62236	IMAGENET CONSULTING LLC	XM-ENT-UNL_M; XMEDIUS FAX ENT SERVER MAINTENANCE
1992	INV114986	2	1,150.00	62236	IMAGENET CONSULTING LLC	XMEDIUS CLOUD BASED FAX SOLUTION SOFTWARE AS A SERVICE (SAAS)
1992	INV53444	2	1,150.00	62236	IMAGENET CONSULTING LLC	XMEDIUS CLOUD BASED FAX SOLUTION SOFTWARE AS A SERVICE (SAAS)
1992	INV15207	2	1,150.00	62236	IMAGENET CONSULTING LLC	XMEDIUS CLOUD BASED FAX SOLUTION SOFTWARE AS A SERVICE (SAAS)
1992	INV36198	2	1,150.00	62236	IMAGENET CONSULTING LLC	XMEDIUS CLOUD BASED FAX SOLUTION SOFTWARE AS A SERVICE (SAAS)
1992	ARIN310654IO	2	214.20	62236	IMAGENET CONSULTING LLC	XM-ENT-CH-FOIP_M: XMF ONE FOIP CHANNEL MAINTENANCE
1992	ARIN310654IO	3	214.20	62236	IMAGENET CONSULTING LLC	XM-ENT-CH-FOIP_M: XMF ONE FOIP CHANNEL MAINTENANCE
1992	ARIN310654IO	4	214.20	62236	IMAGENET CONSULTING LLC	XM-ENT-CH-FOIP_M: XMF ONE FOIP CHANNEL MAINTENANCE
1992	ARIN310654IO	5	214.20	62236	IMAGENET CONSULTING LLC	XM-ENT-CH-FOIP_M: XMF ONE FOIP CHANNEL MAINTENANCE
1992	ARIN310654IO	6	214.20	62236	IMAGENET CONSULTING LLC	XM-ENT-CH-FOIP_M: XMF ONE FOIP CHANNEL MAINTENANCE
1992	ARIN310654IO	7	214.20	62236	IMAGENET CONSULTING LLC	XM-ENT-CH-FOIP_M: XMF ONE FOIP CHANNEL MAINTENANCE
1992	ARIN310654IO	8	214.20	62236	IMAGENET CONSULTING LLC	XM-ENT-CH-FOIP_M: XMF ONE FOIP CHANNEL MAINTENANCE
1992	ARIN310654IO	9	214.20	62236	IMAGENET CONSULTING LLC	XM-ENT-CH-FOIP_M: XMF ONE FOIP CHANNEL MAINTENANCE
1992	ARIN310654IO	10	263.85	62236	IMAGENET CONSULTING LLC	XM-ENT-EXCH_M: FAX SERVER MICROSOFT EXCH
1992	ARIN310654IO	11	214.20	62236	IMAGENET CONSULTING LLC	XM-ENT-WEB_M: WEB ENABLED FAX CLIENT MAINTENANCE
1992	ARIN310654IO	12	223.85	62236	IMAGENET CONSULTING LLC	1000053332: XMEDIUS FAX/SENDSECURE PRIME PROTECT - FY
1992	ARIN310654IO	13	343.23	62236	IMAGENET CONSULTING LLC	1000056351: XMEDIUSFAX EXTENDED SUPPORT-FYM
1992	ARIN310654IO	14	468.50	62236	IMAGENET CONSULTING LLC	S-RFREINSTATE: 12 MONTHS LATE - 36%
<b>Total for check number 206607</b>			<b>24,753.28</b>			
<b>Check Number 206608</b>						
1992	A315956	0	295.92	80296	ERIC JAMES	BBALL PLAYOFF 2-21-22
<b>Total for check number 206608</b>			<b>295.92</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206609</b>						
2821	2206	1	3,000.00	72680	DEBBIE WHITT JARZOMBEK	STAFF DEVELOPMENT FOR TEACHERS FOR ALL ELEMENTARY CAMPUSES FOR THE LLI IMPLEMENTATION - FEBRUARY 16-17, 2022, KELLER, TEXAS - 2 FULL DAYS OF TRAINING. TRAINING WILL BE HELD AT THE KELLER ISD
<b>Total for check number 206609</b>			3,000.00			
<b>Check Number 206610</b>						
8672	18472	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY TROPHIES
1992	17582	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	4X10 BLACK W/ WHITE LETTERS - DOUBBLE SIDED SIGN
4612	18213	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	7 ENGRAVED PLATES
4612	18482	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	#148400 BADGER SPORT HEATHER FLEECE 1/4 ZIP COLOR STEEL GREY/WHITE SIZES AND LOGO PER EMAIL TO VENDOR
4612	19307	1	130.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH MEDIUM T-SHIRT
4612	18755	1	112.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES TENNIS MEDALS
4612	19309	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES FOR SENIOR GIRL BASKETBALL PLAYERS
4612	18827	1	468.00	60194	KELLER TROPHY AND AWARDS, LTD	REWARD PLACE RIBBONS FOR TRACK MEET 22
4612	17021	1	456.00	60194	KELLER TROPHY AND AWARDS, LTD	5000 - GILDAN HEAVY COTTON TSHIRT CARDINAL
1992	19090	1	43.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PHOT PLAQUE WITH 5X7 PHOTO
1992	19113	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	CRY224 STAR PAPERWEIGHT MARCO
1992	19199	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	1 X 3 GOLD BRASS PLATE ASHLEY LEITSCHUH TEACHER OF THE YEAR 2021-2022
8672	18472	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY TROPHIES
1992	17582	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	2' X 10' BLACK W/ WHITE LETTER DOUBBLE SIDED DOOR SIGN.
4612	18827	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE FOR RIBBONS 2022 TRACK MEET
4612	18482	2	280.00	60194	KELLER TROPHY AND AWARDS, LTD	148400 BADGER SPORT HEATHER FLEECE 1/4 ZIP COLOR - STEEL GREY/BLACK SIZES AND LOGO PER EMAIL WITH VENDOR
4612	17251	2	243.75	60194	KELLER TROPHY AND AWARDS, LTD	BG85 PORT AUTHORITY CINCH PACK CHARCOAL
4612	19307	2	123.50	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH LARGE T-SHIRTS
1992	19199	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	APPLE PLAQUE SUNSET VALLEY ELEMENTARY ASHLEY LEITSCHUH TEACHER OF THE YEAR 2021-2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19113	2	43.00	60194	KELLER TROPHY AND AWARDS, LTD	PHOTO PLAQUE 8X10 PLAQUE WITH 5X7 FRME -BLACK BRASS PLATE E/GOLD BORDER
8672	18472	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE VARSITY TROPHIES
4612	19307	3	6.50	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH EXTRA LARGE T-SHIRT
1992	19199	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATES ENGRAVING ASHLEY LEITSCHUH 2021-2022 DEBBIE RUSH 2021-2022
8672	18472	4	184.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE MEDALS
8672	18472	5	184.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE MEDALS
8672	18472	6	184.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE MEDALS
8672	18472	7	20.24	60194	KELLER TROPHY AND AWARDS, LTD	4TH PLACE RIBBON
8672	18472	8	20.24	60194	KELLER TROPHY AND AWARDS, LTD	5TH PLACE RIBBON
8672	18472	9	20.24	60194	KELLER TROPHY AND AWARDS, LTD	6TH PLACE RIBBON
8672	18472	10	20.24	60194	KELLER TROPHY AND AWARDS, LTD	7TH PLACE RIBBON
8672	18472	11	20.24	60194	KELLER TROPHY AND AWARDS, LTD	8TH PLACE RIBBON
8672	18472	12	76.16	60194	KELLER TROPHY AND AWARDS, LTD	8.25% SALES TAX
<b>Total for check number 206610</b>			<b>3,464.61</b>			
<b>Check Number 206611</b>						
4612	1801	1	54.00	62914	ASHLEY KIMBROUGH	CSA VOX CHOIR CHOREOGRAPHY 1/10/22
4612	1801	2	270.00	62914	ASHLEY KIMBROUGH	CSA VOX/HARMONICS CHOIR CHOREOGRAPHY 1/15/22
4612	1801	3	54.00	62914	ASHLEY KIMBROUGH	CSA VOX CHOIR CHOREOGRAPHY 1/24/22
4612	1801	4	54.00	62914	ASHLEY KIMBROUGH	CSA VOX CHOIR CHOREOGRAPHY 1/31/22
<b>Total for check number 206611</b>			<b>432.00</b>			
<b>Check Number 206612</b>						
1992	32386	1	1,050.00	62864	KIMS KLOSET, LLC	30 SPORK TEK WIND PANT
<b>Total for check number 206612</b>			<b>1,050.00</b>			
<b>Check Number 206613</b>						
1992	A315781	0	90.00	59091	KEITH ALLEN KING	FRHS SFBALL 2-22-22
<b>Total for check number 206613</b>			<b>90.00</b>			
<b>Check Number 206614</b>						
1992	FRHS 3-22-22	0	70.00	80175	LAKE DALLAS ALL SPORTS BOOSTER CLUB	FRHS GOLF 3-22-22
<b>Total for check number 206614</b>			<b>70.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206615</b>						
4612	154-KELLER-4	1	1,625.00	69610	JOHN LEMIRE	WINTER SHOW DESIGN FEES FOR FEB. 1-20, 2022
<b>Total for check number 206615</b>			1,625.00			
<b>Check Number 206616</b>						
1992	CHS 22010601	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ATTENDANCE CLERK
1992	PGES 2201022	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS
<b>Total for check number 206616</b>			60.00			
<b>Check Number 206617</b>						
1992	313444	1	29,778.00	64308	DD OFFICE PRODUCTS	GEMINI, 8 1/2 X 11, 20LBS, 96 BRIGHT COPY PAPER
<b>Total for check number 206617</b>			29,778.00			
<b>Check Number 206618</b>						
4612	315752	1	157.30	56788	DURANGO RESTAURANTS, LLC	LARGE ONE TOPPING PIZZAS
4612	315751	1	233.10	56788	DURANGO RESTAURANTS, LLC	LARGE ONE TOPPING PIZZAS
<b>Total for check number 206618</b>			390.40			
<b>Check Number 206619</b>						
1992	CONNOLLY 22/	0	22.30	68463	LONE STAR STATE SCHOOL COUNSELOR	MBR 3/29/22-3/29/23
1992	CONNOLLY 22/	0	7.70	68463	LONE STAR STATE SCHOOL COUNSELOR	CONNOLLY MBR LSSSCA
<b>Total for check number 206619</b>			30.00			
<b>Check Number 206620</b>						
4612	917840	1	191.71	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$300
2402	987905	1	474.05	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR A WASHING MACHINE @ FREEDOM ELEMENTARY \$499.00 ITEM # 876180 MODEL # NTW4516FW ORDERED BY CHILD NUTRITION TECH.
<b>Total for check number 206620</b>			665.76			
<b>Check Number 206621</b>						
1992	957798	1	58.46	54584	MAXI AIDS INC	#MK1000W-32 T KIDDIE RECT AMD WITH INDOOR WHEELS
1992	957798	2	11.45	54584	MAXI AIDS INC	SHIPPING
<b>Total for check number 206621</b>			69.91			
<b>Check Number 206622</b>						
1992	A250190	0	145.00	45827	DONALD MEINZ	CHS SOCCER 12-10-21
<b>Total for check number 206622</b>			145.00			
<b>Check Number 206623</b>						
2402	750769	0	93.60	80286	JOSHUA MERRITT	750769 REF LUNCH
2402	750768	0	90.05	80286	JOSHUA MERRITT	750768 REF LUNCH
<b>Total for check number 206623</b>			183.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206624</b>						
2402	INV139447	1	15.08	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR 4 - SHELVING ACCESSORIES CAMBRO MODEL # CPCC1480. PACKED 1 ST CAMSHELVING PREMIUM CORNER CONNECTOR SET, LEFT & RIGHT, SPECKLED GRAY (1 SET) \$3.77 EACH
2402	INV139447	2	10.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT COST: \$10.00
<b>Total for check number 206624</b>			25.08			
<b>Check Number 206625</b>						
1992	MLG DEC21 JA	0	15.43	78905	RUTH BEATRICE MORTON	MLG 12/15 & 1/27-28/2
<b>Total for check number 206625</b>			15.43			
<b>Check Number 206626</b>						
1992	773386	1	100.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A FOR 1 PERFORMANCE
1992	776611-1	1	432.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A FOR 3 PERFORMANCES
4612	763903	1	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
1992	773386	2	25.00	00016565	MTI ENTERPRISES, INC.	ROYALTY B FOR 1 PERFORMANCE
1992	776611-1	2	325.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1992	773386	3	325.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1992	776611-1	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE FOR RENTAL OF MATERIALS
1992	773386	4	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE FOR RENTAL OF MATERIALS
1992	776611-1	4	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE - ADDITIONAL MATERIAL FEE
<b>Total for check number 206626</b>			2,157.00			
<b>Check Number 206627</b>						
4612	3132	0	46.55	64987	SIGMA TAU DELTA	3132 NEHS CORDS
4612	3125	0	136.40	64987	SIGMA TAU DELTA	3125 NEHS MEDALIONS
<b>Total for check number 206627</b>			182.95			
<b>Check Number 206628</b>						
1992	AUGUST 30,20	1	300.00	56641	NORTHWOOD CHURCH	USE OF "PLEX" MEETING AREA ON JANUARY 3, 2022, 8:00 AM - 4:00 PM FOR APPROXIMATELY 180 KISD SPECIAL EDUCATION EMPLOYEES.
<b>Total for check number 206628</b>			300.00			
<b>Check Number 206629</b>						
1992	35745137	1	270.00	00012725	NORTON METALS	10654 1/4 X 4 HR FLAT A36
1992	35745137	2	317.20	00012725	NORTON METALS	94209 4X4X.250 HSS A500B
1992	35745137	3	137.91	00012725	NORTON METALS	24633 1/4-18 F EXP FLAT HR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	35745137	4	359.70	00012725	NORTON METALS	13708 .250 (1/4) HR PLT A36
1992	35745137	5	90.00	00012725	NORTON METALS	FREIGHT
1992	35745137	6	10.00	00012725	NORTON METALS	CUTTING CHARGE
Total for check number 206629			1,184.81			
Check Number 206630						
2402	29058218	1	705.60	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29047214	1	41.16	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
Total for check number 206630			746.76			
Check Number 206631						
1992	A287661	0	105.00	70217	SPENCER PERILMAN	KHS SOCCER 2-22-22
Total for check number 206631			105.00			
Check Number 206632						
1992	ISMS FEB 22	1	75.00	69709	KRISTIN PERRY	\$75 DUE AT COMPLETION OF SERVICES
Total for check number 206632			75.00			
Check Number 206633						
8652	560470	0	13.00	69929	TAMMY PIETRUCHA	694407 REF HONORCORD
Total for check number 206633			13.00			
Check Number 206634						
1992	1252848-1	1	79.10	54245	POCKET NURSE ENTERPRISES, INC.	05-84-1001 POCKET NURSE® TOWEL BATH WHITE 20X40IN COTTON NON RETURNABLE
1992	1252848-1	2	43.10	54245	POCKET NURSE ENTERPRISES, INC.	05-84-1005 POCKET NURSE® TOWEL HAND 16X27IN WHITE NON RETURNABLE
1992	1252848-1	3	56.67	54245	POCKET NURSE ENTERPRISES, INC.	05-84-1004 POCKET NURSE® BED SHEET FITTED 39X80X9IN NON RETURNABLE
1992	1252848-1	4	64.77	54245	POCKET NURSE ENTERPRISES, INC.	05-84-1006 POCKET NURSE® BED SHEET FLAT 66X115IN WHITE NON RETURNABLE
1992	1252848-1	5	3.22	54245	POCKET NURSE ENTERPRISES, INC.	05-84-1002 POCKET NURSE® WASHCLOTH WHITE 12X12IN COTTON NON RETURNABLE
Total for check number 206634			246.86			
Check Number 206635						
1992	ISMS FEB 22	1	75.00	80167	SALLY PODREBARAC	\$75 DUE AT COMPLETION OF SERVICES
Total for check number 206635			75.00			
Check Number 206636						
1992	2089	1	391.90	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206636			391.90			
Check Number 206637						
1992	MLG NOV 21	0	29.06	80121	ESMERALDA PUENTE	MLG 11/8 - 30/21
1992	MLG JAN 22	0	27.61	80121	ESMERALDA PUENTE	MLG 1/10 - 28/22
Total for check number 206637			56.67			
Check Number 206638						
2402	707184	0	105.95	80287	THEREZZA RATHMAN	704184 REF LUNCH
Total for check number 206638			105.95			
Check Number 206639						
1992	TASBO FEB 22	0	53.66	67786	LISA GAYL ROGERS	RMB TASBO GRAPEVINE
Total for check number 206639			53.66			
Check Number 206640						
1992	006889	1	236.30	69230	SAM'S EAST, INC.	* DO NOT EXCEED 250.00 TO SAMS CLUB* FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, CANDY, WATER, SNACKS FOR
Total for check number 206640			236.30			
Check Number 206641						
1992	A315635	0	170.00	80128	ZARIN SANTOS	FRHS SOCCER 2-18-22
Total for check number 206641			170.00			
Check Number 206642						
1992	ISMS FEB 22	1	75.00	68434	RYAN SCHLOTTERBACK	\$75 DUE AT COMPLETION OF SERVICE
Total for check number 206642			75.00			
Check Number 206643						
1992	A287662	0	125.00	80298	ANDY SCHMIDT	KHS SOCCER 2-22-22
Total for check number 206643			125.00			
Check Number 206644						
1992	A315783	0	90.00	52230	JARED MICHAEL SCOBEE	FRHS SFBALL 2-22-22
Total for check number 206644			90.00			
Check Number 206645						
1992	A315755	0	60.00	73489	ALEXANDER SERINO	FRHS SOCCER 2-7-22
Total for check number 206645			60.00			
Check Number 206646						
8672	ATH 2-16-22	0	2,775.00	68709	SKY CREEK RANCH GOLF CLUB LLC	ATH LUNCH/TOURNY 2/22
Total for check number 206646			2,775.00			
Check Number 206647						
1992	A329877	0	110.00	63060	RYAN SNYDER	BBALL PLAYOFF 2-21-22
Total for check number 206647			110.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206648</b>						
1992	A329747	0	210.00	78411	JAVIER SOLIZ	TCHS SOCCER 2-22-22
<b>Total for check number 206648</b>			210.00			
<b>Check Number 206649</b>						
1992	A329736	0	210.00	78847	JAVIER RYLAN SOLIZ	TCHS SOCCER 2-22-22
<b>Total for check number 206649</b>			210.00			
<b>Check Number 206650</b>						
1992	FRHS 3-23-22	0	75.00	00020726	SOUTH HILLS HIGH SCHOOL	FRHS JV TENNIS 3-22
1992	FRHS 3-23-22	0	75.00	00020726	SOUTH HILLS HIGH SCHOOL	FRHS JV TENNIS 3/22
<b>Total for check number 206650</b>			150.00			
<b>Check Number 206651</b>						
2402	33314	0	45.00	80288	LYNN SPIVEY	REF 33314 LUNCH
<b>Total for check number 206651</b>			45.00			
<b>Check Number 206652</b>						
4612	FHMS FEB 22	1	540.00	72765	MACIE STEELE	UPTO \$720 PER MONTH NOT TO EXCEED \$5000
<b>Total for check number 206652</b>			540.00			
<b>Check Number 206653</b>						
1992	A329876	0	110.00	80297	STACEY STEVENS	BBALL PLAYOFF 2-21-22
<b>Total for check number 206653</b>			110.00			
<b>Check Number 206654</b>						
1992	A329878	0	110.00	65730	TOMMY L SWANSON, JR.	BBALL PLAYOFF 2-21-22
<b>Total for check number 206654</b>			110.00			
<b>Check Number 206655</b>						
1992	A317286	0	125.00	80300	MAHAMAT ALI H. TCHETCHERE	FRHS SOCCER 2-18-22
<b>Total for check number 206655</b>			125.00			
<b>Check Number 206656</b>						
8652	591-00475	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS OCT 21
4612	591-00475	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS OCT 21
4612	591-00475	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS OCT 21
4612	591-00475	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS OCT 21
1992	591-00475	0	2,985.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH ISMS OCT 21
1992	591-00475	0	2,985.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH VRMS OCT 21
1992	591-00475	0	4,664.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH TSMS OCT 21
1992	591-00475	0	1,305.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVIS OCT 21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00475	0	4,850.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH TMS OCT 21
1992	591-00475	0	11,380.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH TCHS OCT 21
1992	591-00475	0	7,649.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH KHS OCT 21
1992	591-00475	0	6,529.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH HMS OCT 21
1992	591-00475	0	9,671.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH FRHS OCT 21
1992	591-00475	0	11,015.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH CHS OCT 21
1992	591-00475	0	3,171.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH FHMS OCT 21
1992	591-00475	0	2,985.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH KMS OCT 21
<b>Total for check number 206656</b>			<b>70,127.37</b>			
<b>Check Number 206657</b>						
1992	144478	1	307.15	00014643	MISFITZ, INC.	DO NOT EXCEED 1000.00 FOR DRY CLEANING FOR ROTC UNIFORMS AND GEAR
1992	143981	1	73.21	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR ROTC UNIFORMS AND GEAR
1992	143981	1	148.44	00014643	MISFITZ, INC.	DO NOT EXCEED 1000.00 FOR DRY CLEANING FOR ROTC UNIFORMS AND GEAR
<b>Total for check number 206657</b>			<b>528.80</b>			
<b>Check Number 206658</b>						
1992	10649	1	19,000.00	78985	TMG-EMEDIA INC.	CHIEF INFORMATION SECURITY OUTSOURCING AND CONSULTING SERVICES. 8/1/21 - 7/31/22
<b>Total for check number 206658</b>			<b>19,000.00</b>			
<b>Check Number 206659</b>						
1992	1469	1	285.00	70852	MIKE MCDONALD	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 206659</b>			<b>285.00</b>			
<b>Check Number 206660</b>						
2402	83259034-00	1	1,657.90	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
2402	83260801-00	1	96.17	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY CHILD NUTRITION TECHS TO BE USED DISTRICT WIDE
<b>Total for check number 206660</b>			<b>1,754.07</b>			
<b>Check Number 206661</b>						
2242	0222-039	1	184.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: BLOOD NOTES DOCUMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	0222-037	1	160.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: A & P BOOD TEST
2242	0222-038	1	1,050.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: EL INTERCAMBIO
2242	0222-037	2	12.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	0222-038	2	90.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	0222-039	2	13.80	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	0222-038	3	5.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	0222-037	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	0222-039	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	0222-037	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	0222-038	4	20.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	0222-039	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	0222-037	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	0222-038	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	0222-039	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
<b>Total for check number 206661</b>			<b>1,659.80</b>			
<b>Check Number 206662</b>						
4612	27153	1	585.00	79434	WHEREHOUSE FABRIC OUTLET, INC	FABRIC/COSTUME TRIMMINGS
<b>Total for check number 206662</b>			<b>585.00</b>			
<b>Check Number 206663</b>						
4612	220207	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CONSULTANT/CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 18 HOURS DURING CONTRACT PERIOD 8-10-21/6-1-22.
<b>Total for check number 206663</b>			<b>225.00</b>			
<b>Check Number V183362</b>						
1992	22399598	1	772.00	45101	4IMPRINT, INC.	LETTER SIZE CLIPBOARD ITEM #4790 WITH CUSTOM LOGO / 50 ORANGE / 50 RED / 50 TEAL / 50 YELLOW 200 TOTAL CLIPBOARDS
1992	22399598	2	50.00	45101	4IMPRINT, INC.	SET UP CHARGE
1992	22399598	99	142.40	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183362</b>			<b>964.40</b>			
<b>Check Number V183363</b>						
1992	1439695	0	3,132.57	00001788	COMMEMORATIVE BRANDS, INC.	TCHS 690344 DIPLOMAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183363			3,132.57			
Check Number V183364						
1992	136029	3	1,314.00	62814	RECOGNITION, INC	TOP 15% GOLD HONOR CORDS
1992	136029	4	240.00	62814	RECOGNITION, INC	TOP 10 GOLD PENNANT STOLES
1992	136029	5	10.00	62814	RECOGNITION, INC	STICKERS WITH HIGHEST HIGHEST HONORS (FOR DIPLOMAS)
1992	136029	6	155.00	62814	RECOGNITION, INC	SHIPPING & HANDLING
Total for check number V183364			1,719.00			
Check Number V183365						
1992	435504F	1	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GENRE ADVENTURE
1992	435504F	2	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GENRE FANTASY
1992	435504F	3	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GENRE GRAPHIC NOVEL
1992	435504F	4	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GENRE HISTORICAL FICTION
1992	435504F	5	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GENRE HUMOR
1992	435504F	6	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GENRE MYSTERY
1992	435504F	7	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GENRE REALISTIC FICTION
1992	435504F	8	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GENRE SCARY STORIES
1992	435504F	9	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GENRE SCIENCE FICTION
1992	435504F	10	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GENRE SPORTS FICTION
Total for check number V183365			99.90			
Check Number V183366						
1992	20123	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD KELLER ISD BADGE
1992	20129	1	133.25	59648	R & A ANDERSON ENTERPRISE	MAGNETIC UV NAME BADGE (1 1/4 X 3) - K LOGO (IN COLOR) WITH BLACK TEXT ON WHITE BACKGROUND - NAMES & TITLES PROVIDED TO VENDOR (ALSO ATTACHED) - PROOF REQUESTED FOR APPROVAL PRIOR TO PRINTING
1992	20130	1	16.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE - 3 LINES SILVER WITH BLACK 2X10
1992	20130	2	17.00	59648	R & A ANDERSON ENTERPRISE	DESK HOLDER - SILVER 2X10
1992	20129	2	133.25	59648	R & A ANDERSON ENTERPRISE	MAGNETIC UV NAME BADGE (1 1/4 X 3) - K LOGO (COLOR) WITH BLACK TEXT ON SILVER BACKGROUND - NAMES & TITLES PROVIDED TO VENDOR (ALSO ATTACHED) - PROOF REQUESTED FOR APPROVAL PRIOR TO PRINTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20130	3	46.00	59648	R & A ANDERSON ENTERPRISE	KISD NAME BADGES - SILVER 2 1/8 X 3 1/2
Total for check number V183366			351.25			
Check Number V183367						
1992	364097141	1	7.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500**
1992	363970374	1	18.00	00009210	J. W. PEPPER & SON, INC	2478307 CROSSING PIRATES COVE SCORE MONDAY, D ADDITIONAL SCORE
1992	364026652	2	18.00	00009210	J. W. PEPPER & SON, INC	10049852 DEFENDER OF TIME SCORE GRICE, R ADDITIONAL SCORE
1992	363968767	3	18.00	00009210	J. W. PEPPER & SON, INC	10090974 AMERICAN HYMN SCORE BILLINGS, W ADDITIONAL SCORE
1992	363968767	4	60.00	00009210	J. W. PEPPER & SON, INC	10041857 SCHINDLER'S LIST THEME WILLIAMS, JOHN STRING ORCHESTRA FOR VIOLIN SOLO, VIOLIN DUET OR VIOLIN/VIOLA DUET
1992	363968767	5	30.00	00009210	J. W. PEPPER & SON, INC	5645213 DO RE MI RICHARD RODGERS STRING ORCHESTRA
1992	363968767	6	16.99	00009210	J. W. PEPPER & SON, INC	SHIPPIN/HANDLING
Total for check number V183367			168.49			
Check Number V183368						
1992	122410	1	2,100.00	44128	PROMAXIMA MANUFACTURING, LLC	DELUXE ADJUSTABLE BENCH WITH WHEELS FW-150U
1992	122410	2	235.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
Total for check number V183368			2,335.00			
Check Number V183369						
4612	B4896740FR	0	5,654.51	00005486	SCHOLASTIC BOOK FAIRS INC	BES BOOKFAIR 11-29-21
Total for check number V183369			5,654.51			
Check Number V183370						
4612	291144	0	1,210.00	00023040	SKY RANCHES, INC	SVES SKY RANCH 3/22
Total for check number V183370			1,210.00			
Check Number WT010303						
6802	1043	1	1,699,672.97	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	1042	1	1,279,398.27	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT010303			2,979,071.24			
Check Date 3/7/2022						
Check Number 206664						
8672	0001	0	700.00	80080	MICHAEL ABRAMS	UIL DIS 6 OAP JUDGE
Total for check number 206664			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206665</b>						
8672	0001	0	700.00	80082	ROBERT SCOTT ALLEN	UIL DIS 6 OAP JUDGE
<b>Total for check number 206665</b>			700.00			
<b>Check Number 206668</b>						
1992	14FWRCC4G9NR	0	-14.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22008544
8652	17CM3DHPH4VC	1	8.42	55725	AMAZON CAPITAL SERVICES, INC	B09CB24YG1 The Dreidel Company Beach Day Playsets, Play Set Includes 1 Sand Bucket, 1 Shovel, Birthday Treats for Boys and Girls, Party Favors for Children, 5.25" Beach Set (2-Pack)
8652	1T4JRNFFV3WW	1	171.75	55725	AMAZON CAPITAL SERVICES, INC	B07QCD99L6 24" x 24" x 24" Heavy-Duty Double Wall Corrugated Cardboard Boxes with Handles, Kraft, Pack of 10, for Shipping, Packing and Moving, by Choice Shipping Supplies
1992	11NQPDVH9T6R	1	12.66	55725	AMAZON CAPITAL SERVICES, INC	B07BMCZ6GK Sonic the Hedgehog Kid's Quartz Watch with Plastic Strap, Blue, 17.75 (Model: SNC4028)
1992	14NCXG3L4RFX	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08NTP3XL1 Squishmallow Official Kellytoy Plush 14" Mickey Mouse - Disney Ultrasoft Stuffed Animal Plush Toy
1992	1QJMQMD4DRQD	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09MWKGLY7 Cookies, Chips [amp] Candies Care Package Variety Pack Bundle Sampler (52 Count)
1992	1Q6GL61FGPLL	1	879.80	55725	AMAZON CAPITAL SERVICES, INC	B08SLZZFHM HIIMIEI Acrylic Wall Mount Sign Holder 8.5 x 11 Horizontal 12 Pack, Clear Paper Document Holder, Wall Mount Ad Frame with 3m Tape
1992	1QD9HDCJPQRT	1	431.40	55725	AMAZON CAPITAL SERVICES, INC	B0811HVBFN SUNEE Certificate Holders(Black, 30 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates, Cardstock, Document Papers
1992	17X6LN373CJM	1	94.50	55725	AMAZON CAPITAL SERVICES, INC	B003BYKP7U Famemaster 4D-Science Animal Cell Anatomy Model Coral, Black, Mint Green, Beige, Gold, Rose Gold
1992	173KV17Q4VHP	1	291.50	55725	AMAZON CAPITAL SERVICES, INC	B08FDXT2MY Snack Box Variety Pack (53 Count) Cookies Chips Candy Care Package for Office Meetings Schools College Students, Military, Father ,Dad Christmas Gift Baskets
1992	16V1YQV63W1Q	1	76.44	55725	AMAZON CAPITAL SERVICES, INC	B08DCL1SYM Hand Sanitizer Dispenser, Touchless Soap Dispenser, Automatic Soap Dispenser, Wall Mounted Soap Dispenser for Kitchen Bathroom Hospital, 1000ml / 35.2 oz
4612	1VMDVQYDY1MV	1	-255.14	55725	AMAZON CAPITAL SERVICES, INC	B07QFC6LN6 Anova Culinary Sous Vide Precision Cooker Pro, 1200 Watts, Black and Silver
4912	1C6QTYD6JJNV	1	6.23	55725	AMAZON CAPITAL SERVICES, INC	B07DZCTWJT 600 Pack, 1" Yellow Smiling Happy Face Stickers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1D3QLJX7FDKD	1	38.89	55725	AMAZON CAPITAL SERVICES, INC	B07M8HQQDY HOTEC UHF Wireless Headset Microphone/Lavalier Lapel Mic with Bodypack Transmitter and Mini Rechargeable Receiver 1/4" Output for Vlogging or Speech
4612	1DDLWPGHLTPP	1	291.27	55725	AMAZON CAPITAL SERVICES, INC	B096L1K2SJ Cordless Vacuum Cleaner with LED Display, 20000Pa Stick Vacuum 4 in 1, Lightweight, Up to 30 Minutes Runtime, with HEPA Filter for Hardwood Floor Carpet, Pet Hair, Best Gift for Your Family, W200
1992	1J4KFTT1RFCH	1	18.86	55725	AMAZON CAPITAL SERVICES, INC	B00NE5BGRY FROGTAPE 240661 Multi-Surface Painter's Tape with PAINTBLOCK, Medium Adhesion, 1.88 Inches x 60 Yards, Green, 3 Rolls
1992	1L1WC7163HQV	1	16.39	55725	AMAZON CAPITAL SERVICES, INC	1982116293 Who Gets In and Why: A Year Inside College Admissions
1992	1L3MWKG96GNN	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	043954887X Hi-Lo Passages To Build Reading Comprehension Skills: Grades 3-4 (Hi-Lo Passages To Build Comprehension)
1992	1LQVYVMT9JVT	1	2.97	55725	AMAZON CAPITAL SERVICES, INC	B00009RAX4 Sharpie 39108PP Metallic Permanent Markers, Fine Point, Silver, 2 Count
1992	19R9NNMX973F	1	709.10	55725	AMAZON CAPITAL SERVICES, INC	B06VTL13 STREAMLIGHT 88065 Pro Tac HL-X 1,000 Lumen Professional Tactical Flashlight with High/Low/Strobe"Dual Fuel" Includes 2x CR123A Batteries and Holster - 1000 Lumens
1992	1X9CT16DTDJX	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00HUWVMBW High Speed HDMI Extension Cable - 20 ft - Male to Female Connector 4k HDMI Extender
4612	1PPH639N1LJR	1	-38.89	55725	AMAZON CAPITAL SERVICES, INC	B07M8HQQDY HOTEC UHF Wireless Headset Microphone/Lavalier Lapel Mic with Bodypack Transmitter and Mini Rechargeable Receiver 1/4" Output for Vlogging or Speech
1992	1VD1KC3Y4K6F	1	387.78	55725	AMAZON CAPITAL SERVICES, INC	B000Q5Z180 Akro-Mils 30235 Plastic Storage Stacking Hanging Akro Bin, 11-Inch by 11-Inch by 5-Inch, Blue, 1 EA
1992	1T4D1MGJQVGX	1	51.99	55725	AMAZON CAPITAL SERVICES, INC	B01GF3XSGS Whitmor 10 Drawer - Rolling Craft Organizer Cart - Chrome 15.25x13.50x35.25
4612	11JH9DNC43FL	1	54.95	55725	AMAZON CAPITAL SERVICES, INC	B08YHKMB77 Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Medium
4612	11PG1PCC49RX	1	510.28	55725	AMAZON CAPITAL SERVICES, INC	B07QFC6LN6 Anova Culinary Sous Vide Precision Cooker Pro, 1200 Watts, Black and Silver
1992	1GT4H4Q4QN73	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHMG482 Illuminated World Globe Lights Lamp by WhizBuilders : 8 Globe of The World with Stand Night Lights for Kids , Built in LED Light Earth Globe with Easy to Read Labels for Continents , Countries , Capitals

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GT4H4Q46RXM	1	75.96	55725	AMAZON CAPITAL SERVICES, INC	B099X1DXDL Power Strip, Surge Protector Flat Plug, 12 Outlets [amp] 3 USB Charging Ports, 1875W/15A 1700J, 6ft Extension Cord, Overload Protection, Wall Mountable for Home Office Computer TV (White)
1992	1HCH41JRPYKJ	1	499.90	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	1GNTR1KGCNRX	1	118.83	55725	AMAZON CAPITAL SERVICES, INC	B00YOX4JU6 Rankie Micro USB (Male) to USB 2.0 (Female) Adapter, On-The-Go (OTG) Convertor Cable, 3-Pack, Black
1992	1GW3YTNXL1G	1	421.85	55725	AMAZON CAPITAL SERVICES, INC	B08L8RVQH4 Healthy Snack Box Variety Pack Care Package (60 Count) Valentines Day 2022 Candy Gift Basket Idea for Kids Adults Teens Family College Student - Crave Food Birthday Arrangement Nutritious Chips
1992	1GW3YTNXR9C	1	8.34	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW (8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack
1992	1GW3YTNXTVQX	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B091NP4N6C ABUDDER 10 Pack Halloween Pirate Inflatable Pirates Sword ,Foam Swords ,Pirate Sword for Halloween Pirate Party Supplies
1992	1FHF34CPCV9H	1	64.77	55725	AMAZON CAPITAL SERVICES, INC	B00MHSTNFG Convenience Concepts Oxford End Table, Black
1992	1CN4QJ1MRYHL	1	36.97	55725	AMAZON CAPITAL SERVICES, INC	B081K926WR 2 Pack - Simple Houseware 6 Trays Desktop Document Letter Tray Organizer, Black
1992	1DR64YFFGF3R	1	43.96	55725	AMAZON CAPITAL SERVICES, INC	B08YMJ66TG ZOBER Premium Non Woven Christmas Wreath Storage Bag 36 - Dual-Zippered Storage Container [amp] Durable Handles, Protect Artificial Wreaths - (Gray, Set of 2)
1992	1D3DCC9M4WYM	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B083H5D67R Sproutbrite Growth Mindset Classroom Decorations - Banner Posters for Teachers - Bulletin Board and Wall Decor for Pre School, Elementary and Middle School
8652	1T4JRNFFV3WW	2	159.39	55725	AMAZON CAPITAL SERVICES, INC	B08ZMRRCNW 12 Pcs Plastic Mesh Zip File Bags, Waterproof Tear-Resistant Document File Folders, MultiSize Zipper Documents Pouch Document Organizer Bags for School Office Home Travel Storage(6 Sizes)
8652	17CM3DHPH4VC	2	430.72	55725	AMAZON CAPITAL SERVICES, INC	B06X9HWPXK TOUGH-GRID 550lb DIGI-Camo Paracord/Parachute Cord - 100% Nylon Mil-Spec Type III Paracord Used by The US Military, Great for Bracelets and Lanyards, 1000Ft. - DIGI-Camo



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	111JCYM9GXFF	2	-25.95	55725	AMAZON CAPITAL SERVICES, INC	B014VEQX5G Av-Jefes VH16C-H4P Ultra Lightweight Headset Microphone for Audio Technica Wireless Microphone
1992	11NQPDVH9T6R	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B09F9YNQXN iTechjoy Pop Fidget Toy, Push It Bubble Popping Toy for Kids&Adults, Poppet Its Sensory Fidget Toy Pack for Stress Relief, Fidgetget Popper Game for Boy&Girl Valentines Day Gift (Hamburger+Chips+Coke)
1992	1QJMQMD4DRQD	2	29.66	55725	AMAZON CAPITAL SERVICES, INC	B001IZASY4 LIFE SAVERS 5 Flavors Hard Candy Rolls, 1.14 Ounce (Pack of 20)
1992	17WRDPMFDGYM	2	460.80	55725	AMAZON CAPITAL SERVICES, INC	B000MF48U6 Safariland 763 Universal Fit Radio Carrier, Black, Plain
1992	17X6LN373CJM	2	630.00	55725	AMAZON CAPITAL SERVICES, INC	B003BYM7VM Famemaster 4D-Science Plant Cell Anatomy Model
4912	1C6QTYD6JJNV	2	47.63	55725	AMAZON CAPITAL SERVICES, INC	B07GGLQTG2 Better Office Products Blue Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Blue
4612	1DDLWPGHLTPP	2	27.72	55725	AMAZON CAPITAL SERVICES, INC	B07XM9Z8R9 Charging Cable Durable USB Charger Cable 3Pack 3ft Nylon Braided Smart Phone Power Cord for iPhone 11/11 Pro/X/Xs Max/XR/8/8 Plus /7/7 Plus/6/6S/6plus/iPad/Fast Charging Cable
1992	1JQJXX311MFK	2	-25.95	55725	AMAZON CAPITAL SERVICES, INC	B014VEQX5G Av-Jefes VH16C-H4P Ultra Lightweight Headset Microphone for Audio Technica Wireless Microphone
1992	1L3MWKG96GNN	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z8Z81C4 POKONBOY 100Pcs Animal Pencil Erasers for Kids, Mini Puzzle Erasers Take Apart Novelty Erasers for Party Favor Carnival Gifts
1992	1LQVYVMT9JVT	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08MBFPFCQ Sharpie Permanent Markers Variety Pack, Featuring Fine, Ultra Fine, and Chisel Point Markers, Black, 6 Count
1992	19R9NNMX973F	2	460.80	55725	AMAZON CAPITAL SERVICES, INC	B000MF48U6 Safariland 763 Universal Fit Radio Carrier, Black, Plain
1992	1X6T6K7WKG9L	2	-25.95	55725	AMAZON CAPITAL SERVICES, INC	B014VEQX5G Av-Jefes VH16C-H4P Ultra Lightweight Headset Microphone for Audio Technica Wireless Microphone
1992	1T4D1MGJQVGX	2	41.59	55725	AMAZON CAPITAL SERVICES, INC	B07TWS5Y6 Amazon Basics Round Storage End Table, Side Table with Cloth Basket - White/Heather Gray, 19 x 18 x 18 Inches
4612	11JH9DNC43FL	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08YGS47PZ Fruit of the Loom Men's Eversoft Fleece Sweatshirts & Hoodies, Sweatshirt-Navy, X-Large
1992	1GW3YTNXR9NC	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZZHHY68 Paper Mate SharpWriter Mechanical Pencils, 0.7mm, HB #2, Yellow, 24 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GT4H4Q4QN73	2	27.38	55725	AMAZON CAPITAL SERVICES, INC	B088KLTQC3 Perfect Stix - Perfect Stix M Cotton Balls- 1000ct- 1M Medium Cotton Balls 2 Packs of 500. Total 1000
1992	1GW3YTNXTVQX	2	103.80	55725	AMAZON CAPITAL SERVICES, INC	B014VEQX5G Av-Jefes VH16C-H4P Ultra Lightweight Headset Microphone for Audio Technica Wireless Microphone
1992	1YKCKF3T34DR	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08NTTZGSX Squishmallow Official Kellytoy Plush 14" Mike Wazowski - Disney Pixar Ultrasoft Stuffed Animal Plush Toy
1992	1DR64YFFGF3R	2	21.36	55725	AMAZON CAPITAL SERVICES, INC	B000061F25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1992	1FHF34CPCV9H	2	94.99	55725	AMAZON CAPITAL SERVICES, INC	B09GW9XYYN Privacy Screen Filter for 34 Inches Desktop Computer Widescreen Monitor, Aspect Ratio 21:9
1992	1D3DCC9M4WYM	2	54.97	55725	AMAZON CAPITAL SERVICES, INC	B08LGWFNH9 NEO CHAIR Office Chair Ergonomic Desk Chair Mesh Computer Chair Lumbar Support Modern Executive Adjustable Rolling Swivel Chair Comfortable Mid Black Task Home Office Chair, Black
8652	17CM3DHPH4VC	3	12.36	55725	AMAZON CAPITAL SERVICES, INC	B01N3AZK8N 55114 #3 Light Duty Narrow Crown Staples - 1/4" Length - 1000/box, 5 Pack
8652	1T4JRNFFV3WW	3	28.94	55725	AMAZON CAPITAL SERVICES, INC	B00HNW8CXA Hefty Strong Large Trash Bags, 30 Gallon, 56 Count
1992	11NQPDVH9T6R	3	15.00	55725	AMAZON CAPITAL SERVICES, INC	B082YTS2JL Funko Pop! Star Wars: The Mandalorian - Mandalorian (Chrome), Amazon Exclusive, Multicolor
1992	14NCXG3L4RFX	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08NTR1DTX Squishmallows Official Kellytoy Plush 14" Nemo - Disney Pixar Ultrasoft Stuffed Animal Plush Toy
1992	1QJMQMD4DRQD	3	44.68	55725	AMAZON CAPITAL SERVICES, INC	B00E3K3UX2 M[amp]M'S, SNICKERS, 3 MUSKETEERS, SKITTLES [amp] STARBURST Variety Pack Full Size Bulk Candy Assortment, 56.11 oz, 30 Bars
4912	1C6QTYD6JJNV	3	15.86	55725	AMAZON CAPITAL SERVICES, INC	B07GH7WGC3 BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue
4612	1DDLWPGHLTPP	3	17.81	55725	AMAZON CAPITAL SERVICES, INC	B08FSTPF7K Lightning Cable MFi Certified - iPhone Charger 3Pack 3FT Lightning to USB A Charging Cable Cord Compatible with iPhone 13 12 SE 2020 11 Xs Max XR X 8 7 6S 6 Plus 5S iPad Pro iPod AirPods - White
1992	1L3MWKG96GNN	3	6.97	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD1U Paper Mate 1956277 InkJoy Gel Pens, Medium Point, Assorted Colors, 4 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LQVYVMT9JVT	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09KC9GQG4 Deeliva Wireless Mouse, Ergonomic Mouse with Side Buttons, 3 Adjustable DPI and 2.4G USB Receiver, Portable Cordless
1992	19R9NNMX973F	3	169.50	55725	AMAZON CAPITAL SERVICES, INC	B00TBAE8NA Streamlight 88051 Tactical Holster For TL-2 [amp] 2X, ProTac HL, PolyTac, PolyTac X, PolyTac HP, Strion LED, Strion HL, Strion DS, NightCom, NightCom UV, Twin Task 2L [amp] Scorpion X Flashlights , Black , 5.4 Inch
1992	1VD1KC3Y4K6F	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B074F375WC Gummy Worms Bulk - Colorful Gummi Worms - Bulk Candy Gummies - 5 LB Bag
1992	1T4D1MGJQVGX	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0991VXW7T citari When You Enter This Office You are Amazing Wonderful Tough Kind Print Canvas Wall Art Cactus Succulents Office Inspirational Poster School Counselor Poster Office Decor Therapist Decor
4612	11JH9DNC43FL	3	54.95	55725	AMAZON CAPITAL SERVICES, INC	B08Z4BXVQ5 Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-White, X-Large
1992	1GW3YTNXTVQX	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP Lockport Black Gaffers Tape 4 Pack - 30 Yards x 2 Inch - Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer Stage Tape - Gaff Cloth Tape for Photography, Filming Backdrop
1992	1GT4H4Q4QN73	3	13.97	55725	AMAZON CAPITAL SERVICES, INC	B08395C5GC hapray Origami Kit 144 sheets Origami Paper for Kids 72 Patterns with Craft Guiding Book
1992	1GW3YTNXR9NC	3	46.89	55725	AMAZON CAPITAL SERVICES, INC	B09GV7V868 TEINO Remanufactured Ink Cartridge Replacement for Epson 302 XL 302XL T302 T302XL use with Expression Premium XP-6000 XP-6100 (Black, Photo Black, Cyan, Magenta, Yellow)
1992	1DR64YFFGF3R	3	15.69	55725	AMAZON CAPITAL SERVICES, INC	B07C4Y3L6H 6 Pack Compatible with Brother m-k231s Tape 12mm 0.47 White, Samshion M-K231 Label Tape for Brother P Touch M Tape M231 MK23 M-231 for Brother PTouch PT-M95 PT-70BM PT-45 PT-65 PT-90 More, 26.2 Ft
1992	1FHF34CPCV9H	3	12.45	55725	AMAZON CAPITAL SERVICES, INC	B08LTDW3LW Cat6 Ethernet Cable, 15 Feet (2 Pack) LAN, utp Cat 6, RJ45, Network Cord, Patch, Internet Cable - 15 ft - Black
1992	1D3DCC9M4WYM	3	467.98	55725	AMAZON CAPITAL SERVICES, INC	B07GB51DP9 HomePop Classic Swoop Arm Chair, Blue
8652	17CM3DHPH4VC	4	7.49	55725	AMAZON CAPITAL SERVICES, INC	B004BPCEE0 Fiskars Triple Track Replacement Blades-Straight 2/Pkg
8652	1T4JRNFFV3WW	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01N117LKM 12.125" x 25ft Roll of Oracal 651 Gold Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11NQPDVH9T6R	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B071KZS7H1 SCIONE Fidget Toys 5 Pack, Fidget Spinners Pack for Kids/Adults-Sensory Fidget Toys Packs-ADHD Anxiety Toys Stress Relief Reducer Autism Fidgets Best Hand Spinner Finger Bearing Toy Party Favors
1992	1466XFPWWHX1	4	73.50	55725	AMAZON CAPITAL SERVICES, INC	B08L8RVQH4 Healthy Snack Box Variety Pack Care Package (60 Count) Valentines Day 2022 Candy Gift Basket Idea for Kids Adults Teens Family College Student - Crave Food Birthday Arrangement Nutritious Chips
4912	1C6QTYD6JJNV	4	11.90	55725	AMAZON CAPITAL SERVICES, INC	B071PFPNYH Acerich 300 Pcs Pipe Cleaners Assorted Colors Chenille Stems for Valentine Day DIY Art Craft Decorations (6 mm x 12 inch)
4612	1DDLWPGHLTPP	4	74.29	55725	AMAZON CAPITAL SERVICES, INC	B07WZT643Q 10ft Charger for MacBook Pro, 96W USB C Charger Power Adapter for Mac Book Pro 16, 15, 14, 13 inch 2021, 2020, 2019, 2018, New MacBook Air, USBC Laptop Power Supply, LED, 5A Charging Cable Certified
1992	1L3MWWKG96GNN	4	5.37	55725	AMAZON CAPITAL SERVICES, INC	B01JIRJK8S Miracle-Gro Indoor Potting Mix 6 qt., Grows beautiful Houseplants
1992	1JXCTNDRPJH7	4	-27.97	55725	AMAZON CAPITAL SERVICES, INC	B0006VRVGO Smead Interior File Folder, 1/3-Cut Tab, Letter Size, Black, 100 per Box (10243)
1992	1LQVYVMT9JVT	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B00AN8CTX0 Whitmor 6-Section Clear Drawer Organizer
1992	19R9NNMX973F	4	749.75	55725	AMAZON CAPITAL SERVICES, INC	B07MVY7K43 NOCO Boost XL GB50 1500 Amp 12-Volt UltraSafe Lithium Jump Starter Box, Car Battery Booster Pack, Portable Power Bank Charger, and Jumper Cables For Up To 7-Liter Gasoline and 4-Liter Diesel Engines
4612	11JH9DNC43FL	4	32.97	55725	AMAZON CAPITAL SERVICES, INC	B08YGXS9PZ Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Grey Heather, Large
1992	1GW3YTNXTVQX	4	129.95	55725	AMAZON CAPITAL SERVICES, INC	B08THFK4YF 3 inch Swivel Caster Wheels, Heavy Duty Plate Casters with no Brakes Total Capacity 1000lbs (pack of 4)
1992	1GW3YTNXRN9C	4	5.48	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
1992	1GT4H4Q4QN73	4	7.77	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	1FD4RPKVM66F	4	624.75	55725	AMAZON CAPITAL SERVICES, INC	B08L8RVQH4 Healthy Snack Box Variety Pack Care Package (60 Count) Valentines Day 2022 Candy Gift Basket Idea for Kids Adults Teens Family College Student - Crave Food Birthday Arrangement Nutritious Chips

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1D3DCC9M4WYM	4	11.33	55725	AMAZON CAPITAL SERVICES, INC	1647397766 Therapy Games for Teens: 150 Activities to Improve Self-Esteem, Communication, and Coping Skills
1992	1CHLC19333FN	4	27.97	55725	AMAZON CAPITAL SERVICES, INC	B0006VRVGO Smead Interior File Folder, 1/3-Cut Tab, Letter Size, Black, 100 per Box (10243)
1992	1FHF34CPCV9H	4	10.12	55725	AMAZON CAPITAL SERVICES, INC	B07LFRN1K8 Gorilla Tough [amp] Clear Double Sided XL Mounting Tape, 1" x 150", Clear, (Pack of 1)
8652	1T4JRNFFV3WW	5	144.36	55725	AMAZON CAPITAL SERVICES, INC	B00QHBMKOU Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 14 Count
1992	11NQPVDVH9T6R	5	4.95	55725	AMAZON CAPITAL SERVICES, INC	B003O6F9RQ DelightBox 12 White Vampire Fangs, Plastic Teeth, Costume Accessory Party Favors
4912	1C6QTYD6JJNV	5	27.18	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable (654-15SSCP), Multi-color
4612	1DDLWPGHLTPP	5	73.30	55725	AMAZON CAPITAL SERVICES, INC	B09CKZZ55J Spray Mop for Floor Cleaning Microfiber Mop Wet Dust Mop with 6 Washable Reusable Microfiber Pads and 550ML Refillable Bottle Dry Wet Kitchen Mop for Hardwood Laminate Tile Floor Cleaner Household
1992	1L3MWKG96GNN	5	20.84	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Pink Pearl Erasers, Large, 12 Count
1992	1LQVYVMT9JVT	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00347A8NK BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 36-Count
1992	19R9NNMX973F	5	63.94	55725	AMAZON CAPITAL SERVICES, INC	B07MFBV5NM EPAuto 12V DC Portable Air Compressor Pump, Digital Tire Inflator
1992	1VD1KC3Y4K6F	5	18.87	55725	AMAZON CAPITAL SERVICES, INC	B08XP6MKQJ Adhesive Number sticker-1-100, 1 inch, Number Round Sticker Decal, 1000 Labels
4612	11JH9DNC43FL	5	109.90	55725	AMAZON CAPITAL SERVICES, INC	B08Z4F613G Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-White, Large
1992	1GW3YTNXR9C	5	11.15	55725	AMAZON CAPITAL SERVICES, INC	B00YR8G62W BIC Wite-Out Shake 'N Squeeze Correction Pen (BICWOSQPP418), Pack of 4
1992	1GT4H4Q4QN73	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B071L59Q7J Artlicious - Natural Wooden Food Grade Popsicle Craft Sticks (1000 Sticks)
1992	1D3DCC9M4WYM	5	43.99	55725	AMAZON CAPITAL SERVICES, INC	B08L918WJ6 Navy Blue Rug for Bedroom,Fluffy Circle Rug 6'X6' for Kids Room,Furry Carpet for Teen's Room,Shaggy Circular Rug for Nursery Room,Fuzzy Plush Rug for Dorm,Indigo Carpet,Cute Room Decor for Baby
1992	1FHF34CPCV9H	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B086Q423G5 Cordinate Floor Cord Cover, 10 Ft, Rubber Protector, Low Profile, Cable Saver, Black, 49628

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1T4JRNFFV3WW	6	123.80	55725	AMAZON CAPITAL SERVICES, INC	B08BY4QZF3 SKINNY TUMBLERS (4 pack) Matte Pastel Colored Acrylic Tumblers with Lids and Straws   16oz Double Wall Plastic Tumblers With FREE Straw Cleaner! Reusable Cup With Straw   Vinyl DIY Gifts(Periwinkle)
1992	1466XFPW6GCV	6	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09CBX6HS4 Pop! Marvel: Spider-Man Japanese TV Series Vinyl Figure
4912	1LQVYVMTVJNX	6	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07NDP8TFH Arteza Outdoor Acrylic Paint, Set of 20 Colors/Bottles 2 oz./59 ml. Rich Pigment Multi-Surface Craft Paints, Art Supplies for Halloween Pumpkin and Decorations, Canvas, Rock, Wood, Fabric, Leather, Paper
1992	1L3MWKG96GNN	6	6.60	55725	AMAZON CAPITAL SERVICES, INC	B08ZDCCTG7 SEEDRA 1200 English Lavender Seeds for Indoor and Outdoor Planting - 1 g - GMO-Free and Heirloom Seeds - Germination Above 90% -
1992	1LQVYVMT9JVT	6	32.98	55725	AMAZON CAPITAL SERVICES, INC	B081M29261 Astrobrights Mega Collection, Colored Paper, Ultra Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91677)
1992	19R9NNMX973F	6	221.70	55725	AMAZON CAPITAL SERVICES, INC	B07WZQY5VF TECH118 Latex Glove Pouch -For First Responders -Police, Fire, EMS, Security, Black, Standard
1992	1VD1KC3Y4K6F	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08TW9K53K kiniza 4 Pieces Jewelry Pliers Set, Craft Pliers Set with Round-Nose Pliers, Wire Jewelry Pliers, Beading Tools for Jewelry Making and Craft
4612	11JH9DNC43FL	6	54.95	55725	AMAZON CAPITAL SERVICES, INC	B08Z4G8KKB Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-White, Small
1992	1GW3YTNXTVQX	6	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6TQQD6 Ocean Wave Projector, Ohuhu 12 LED Skylight Projector Lamp with 7 Color Modes Ocean Sound Machine with Timer Music Speaker Night Light for Kids Baby Adult Gift Bedroom Living Room Decoration
1992	1GW3YTNXR9C	6	9.95	55725	AMAZON CAPITAL SERVICES, INC	B06XS1Q9C5 Officemate Recycled Wood Clipboards, Low Profile Clip, 6 Pack Clipboards, Letter Size (9 x 12.5 Inches), Brown (83806)
1992	1GT4H4Q4QN73	6	21.28	55725	AMAZON CAPITAL SERVICES, INC	B072J37Z2D Elmers Liquid School Glue, Slime Glue [amp] Craft Glue   Washable, 4 Ounces Each, 12 Count, Great for Making Slime
1992	1D3DCC9M4WYM	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09D1P34D7 DleDan Fidget Toys Pack, 55 PCS Sensory Toys Set Stress Relief and Anti-Anxiety Fidgets Box for Kids Adults, Push Pop Bubble Fidget Toys for Autistic ADHD, Poppers Popit Toy Bundle, Gift for Party
1992	1FHF34CPCV9H	6	68.91	55725	AMAZON CAPITAL SERVICES, INC	B07GSH95BG 6 Pack - SimpleHouseware Foldable Cube Storage Bin with Handle, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1T4JRNFFV3WW	7	93.48	55725	AMAZON CAPITAL SERVICES, INC	099609993X Have You Filled a Bucket Today?: A Guide to Daily Happiness for Kids (Bucketfilling Books)
1992	11NQPDVH9T6R	7	15.59	55725	AMAZON CAPITAL SERVICES, INC	B09GXR8Y8F 20 Pcs Mini Super Hero Action Sets Superheroes Figures for Boys Ornaments Justice League Toys,Small Superhero Action Figurines Birthday Party Favors Cake Decoration Cupcake Topper
4912	1C6QTYD6JJNV	7	16.87	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8KSR Astrobrights Mega Collection, Colored Cardstock,"Sunny" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91704)
1992	1L3MWWK96GNN	7	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE
1992	1LQVYVMT9JVT	7	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07RSBC1XC Stainless Steel Metal Serving Utensils - Large Set of 9-10" Spoons, 10" Slotted Spoons, and 9" Tongs by Teivio
1992	1X6GHV411CP1	7	11.01	55725	AMAZON CAPITAL SERVICES, INC	B089RCP1XZ Duracell Optimum AAA Batteries   Lasting Power Triple A Battery   Alkaline AAA Battery Ideal for Household and Office Devices   Resealable Package for Storage, 18 Count (Pack of 1)
4612	11JH9DNC43FL	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B019KGCT9E BoxLegend Version 2 Shirt Folding Board t Shirt Folder Clothes Folding Board Easy and Fast to fold Clothes for Adults,
1992	1GW3YTNXTVQX	7	95.97	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1992	1GT4H4Q4QN73	7	65.98	55725	AMAZON CAPITAL SERVICES, INC	B01M7Z1CHP Illuminated Globe of The World with Stand   World Globe for Kids Learning with Build in LED Night Light   Light Up Earth Globe for Children   8 Globe for Home, Desk, Classroom
1992	1GW3YTNXR9C	7	22.97	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOD68 Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12 Boxes / Convenience Case, 125 Tissues / Box, 1,500 Tissues / Case
1992	1FHF34CPCV9H	7	25.96	55725	AMAZON CAPITAL SERVICES, INC	B08137CG6T Wireless Numeric Keypad 18Keys Portable Number Numpad with 2.4G Mini USB Receiver for Laptop Notebook, Desktop, Surface Pro, PC-Black
1992	1D3DCC9M4WYM	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07M9CXXPL CBT 123: The Hilariously Fun Game That Empowers Kids and Teens to Take Charge of Their Thoughts, Actions, and Emotions - Updated Version
8652	1T4JRNFFV3WW	8	9.90	55725	AMAZON CAPITAL SERVICES, INC	B07SDQ76VJ Heat Transfer Vinyl Gold HTV 10" x12FT Iron on Vinyl Roll for T-Shirts, Hats, Clothing Compatible with Any Cutting Machine

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	1C6QTYD6JJNV	8	15.58	55725	AMAZON CAPITAL SERVICES, INC	B087KX31B3 Motivational Cards: 100 Inspirational, Kindness, Motivational and Quote Cards. Business Card Size - 2.5x3.5 inches (Pack of 100)
1992	1L3MWKG96GNN	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZYV9C4V GROWNEER 60 Packs 2.4 Inch Peat Pots Plant Starters for Seedling with 25 Pcs Plant Labels, Biodegradable Herb Seed Starter
1992	1LQVYVMT9JVT	8	24.22	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 12 Count
4612	11JH9DNC43FL	8	32.97	55725	AMAZON CAPITAL SERVICES, INC	B08YHR1KR5 Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Small
1992	1GW3YTNXR9C	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies, Gift for Kids
1992	1D3DCC9M4WYM	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B071KZS7H1 SCIONE Fidget Toys 5 Pack, Fidget Spinners Pack for Kids/Adults-Sensory Fidget Toys Packs-ADHD Anxiety Toys Stress Relief Reducer Autism Fidgets Best Hand Spinner Finger Bearing Toy Party Favors
1992	1FHF34CPCV9H	8	43.42	55725	AMAZON CAPITAL SERVICES, INC	B00JSRCD02 Decor Therapy Pedestal Table, 15w 15d 24h, Black
8652	1T4JRNFFV3WW	9	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0018N9JIC Surebonder 55138 Light Duty 3/8-Inch Leg Length, .441-Inch Crown Staples, Arrow JT21 Type, 1000 Count
4912	1C6QTYD6JJNV	9	14.86	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318 Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12
1992	1L3MWKG96GNN	9	39.56	55725	AMAZON CAPITAL SERVICES, INC	B015NBTAOW TECKNET Pro 2.4G Ergonomic Wireless Optical Mouse with USB Nano Receiver for Laptop,PC,Computer,Chromebook,Note book,6 Buttons,24 Months Battery Life, 2600
1992	1LQVYVMT9JVT	9	16.52	55725	AMAZON CAPITAL SERVICES, INC	B011LVVIS4 DuraSteel Wire Shelving Shelf Lock Clips / Shelving Sleeves - Fits with Thunder Group, Alera, Honey Can Do, Eagle,
4612	11JH9DNC43FL	9	43.96	55725	AMAZON CAPITAL SERVICES, INC	B08YGWSZKP Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Large
1992	1GW3YTNXR9C	9	37.01	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24
1992	1FHF34CPCV9H	9	18.89	55725	AMAZON CAPITAL SERVICES, INC	B0781SKPRZ KMC 6-Outlet Surge Protector Power Strip 2-Pack, 900 Joules, 4-Foot Extension Cord, Overload Protection, Black
1992	1D3DCC9M4WYM	9	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07WSQ9M7W Behind the Anger Therapy Kit - Anger Management for Kids, Therapy Games for Anger Control - Includes Card Game, Memory Game, and Feelings Flip Board - Designed for Therapy Use



Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1T4JRNFFV3WW	10	5.59	55725	AMAZON CAPITAL SERVICES, INC	B001VMYEJY Surebinder 55114 Light Duty 1/4-Inch Leg Length, .441-Inch Crown Staples, Arrow JT21 Type, 1000 Count
4912	1C6QTYD6JJNV	10	34.72	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1992	1L3MWWK96GNN	10	10.69	55725	AMAZON CAPITAL SERVICES, INC	0439548888 Hi/lo Passages To Build Reading Comprehension Grades 5-6: 25 High-Interest/Low Readability Fiction and Nonfiction
1992	1LQVYVMT9JVT	10	32.98	55725	AMAZON CAPITAL SERVICES, INC	B081M1TWN Astrobrights Mega Collection, Colored Paper, Ultra Purple, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91691)
4612	11JH9DNC43FL	10	32.97	55725	AMAZON CAPITAL SERVICES, INC	B08YHK6X9B Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Grey Heather, Medium
1992	1GW3YTNXR9C	10	35.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard
1992	1D3DCC9M4WYM	10	341.50	55725	AMAZON CAPITAL SERVICES, INC	B00YSQQ7FE HomePop Swoop Arm Living-Room-Chairs, Medium, Velvet Navy
1992	1FHF34CPCV9H	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B076ZT3FVN Command Clear Cord Clips, 13 Clips, 16 Strips - Easy to Open Packaging, Organize Damage-Free
8652	1T4JRNFFV3WW	11	9.50	55725	AMAZON CAPITAL SERVICES, INC	B0017KWJ2Y Fiskars 01-001555J TripleTrack High Profile Replacement Blades Cut/Score Style I, 1.5x1.5x1 Inch, Black and Orange
4912	1C6QTYD6JJNV	11	10.91	55725	AMAZON CAPITAL SERVICES, INC	B01N9E4550 Hallmark Valentine's Day Tissue Paper, 100 Sheets (Red, Hot Pink, White)
1992	1LQVYVMT9JVT	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08VHRRBNH Zulay Home Step Stools for Kids - Toddler Step Stool for Bathroom Sink with Anti-Slip Surface [amp] Base - Kids Step
1992	1X7RJ3GMC7MV	11	136.69	55725	AMAZON CAPITAL SERVICES, INC	B0074GX86G Lorell 2-Drawer Vertical File, 15 by 22 by 28, Black LLR42291
4612	11JH9DNC43FL	11	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08YH6JJ5N Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Grey Heather, Small
1992	1GW3YTNXR9C	11	5.48	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean [amp] Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary
1992	1D3DCC9M4WYM	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B06XK4RLFC LovesTown Face Stress Balls,24 Pcs Face Squeeze Balls for Hand Wrist Finger Exercise Stress Relief Therapy Squeeze

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1T4JRNFFV3WW	12	95.00	55725	AMAZON CAPITAL SERVICES, INC	B07XVPD84B Simply Genius (20 Pack) A5 Hardcover Leatherette Journals to Write in for Women, Faux Leather Journal for Men, Writing Journal Notebook Lined, 192pg Ruled, 5.7 x 8.4, Navy
4912	1C6QTYD6JJNV	12	7.93	55725	AMAZON CAPITAL SERVICES, INC	B074W56CQ4 Hulameda Paint Tray Palettes, Plastic Paint Pallets for Kids or Students to Paints on School Project or Art Class-12pcs
1992	1LQVYVMT9JVT	12	24.95	55725	AMAZON CAPITAL SERVICES, INC	B08G59FVVC Large Serving Bowls, By Kook,Ceramic Make, For Snacks, Salad, Pasta, White, Set of 2, 9.25 inch, 3.75qt
1992	1GW3YTNXR9C	12	24.95	55725	AMAZON CAPITAL SERVICES, INC	B079K9X4FM Sharpie Permanent Markers, Ultra-Fine Point, Black, 24-Count
1992	1FHF34CPCV9H	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08H5G96FM Sticky Notes 3x3 Pop Up Self-Stick Notes Pads with 6 Bright Colors, Easy to Post for Office, Shool, Home, 6 Pads/Pack, 100 Sheets/Pad(Pop Up)
8652	1T4JRNFFV3WW	13	8.62	55725	AMAZON CAPITAL SERVICES, INC	B07KMR68GG Cricut Premium Vinyl - Removable, 12 x 12 Adhesive Decal Sheets - Princess Sampler
4912	1C6QTYD6JJNV	13	44.64	55725	AMAZON CAPITAL SERVICES, INC	B07WX6MG6F BigOtters Painting Rocks, 20 Natural Rocks for Painting Kindness Rocks Range from About 2 to 3 inches, About 3.7 pounds of Rocks(Dark Gray) for Christmas Thanksgiving Kid Gift
1992	1LQVYVMT9JVT	13	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	1GW3YTNXR9C	13	59.92	55725	AMAZON CAPITAL SERVICES, INC	B08ZY59FQH Rarlan Washable Markers Bulk, Markers for Kids, Classpack, 8 Colors, 160 Count
1992	1FHF34CPCV9H	13	24.97	55725	AMAZON CAPITAL SERVICES, INC	B099NB3TTY Power Strip with 8 Ft , POWSAV Surge Protector with 18 Outlets and 4 USB Ports(1 USB C Outlet), 8 Feet Extension Cord (1875W/15A), 2100 Joules, ETL Listed, Black
8652	1T4JRNFFV3WW	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0922BQ8K5 6 Pieces Motivational Stress Balls for Kids and Adults Quote Anxiety Relief Balls Hand Exercise Toys for Students Relieve Inspire Oneself (Red, Orange, Yellow, Green, Blue, Purple,Positive Style)
4912	1C6QTYD6JJNV	14	8.90	55725	AMAZON CAPITAL SERVICES, INC	B01N235KVH Valentines Stickers Heart Shape - Assorted Patterns Hearts Sticker in Red, Pink, Blue, Gold, Green, Purple, Stars, Flowers, Stripes and Dots - Permanent Adhesive - 200 Pack - by Royal Green
1992	1LQVYVMT9JVT	14	133.99	55725	AMAZON CAPITAL SERVICES, INC	B078T4BSK3 34 inch Computer Privacy Screen (21:9) - Black Security Shield - Desktop Monitor Protector - UV [amp] Blue Light Filter

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GW3YTNXR9C	14	12.30	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 5 Packs of 100 sheets (62330), white
4912	1C6QTYD6JJNV	15	34.72	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N6Y9P Astrobrights Mega Collection, Colored Cardstock,"Joyful" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91631)
1992	1M7YNCCK6LR	15	9.27	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1992	1LQVYVMT9JVT	15	21.99	55725	AMAZON CAPITAL SERVICES, INC	B083QJ2KMP WILLED Dimmable Touch Light Bar, 3W Built-in 2000mAh Battery and Stick Magnet Mount, for Reading, Closet, Cabinet, Makeup
4912	1C6QTYD6JJNV	16	55.55	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV AVERY Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1992	1LQVYVMT9JVT	16	50.98	55725	AMAZON CAPITAL SERVICES, INC	B07NSVHK55 Sweese 735.101 3 Tier Cupcake Stand- White Porcelain Cake Stand- Dessert Stand, Tiered Serving Trays for Parties
1992	1GW3YTNXR9C	16	26.45	55725	AMAZON CAPITAL SERVICES, INC	B08MV5F531 160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground
4912	1C6QTYD6JJNV	17	6.23	55725	AMAZON CAPITAL SERVICES, INC	B003W0A19U Aleene's 26412 Spray Gloss Finish, 6 Oz Acrylic Sealer, Original Version
1992	1LQVYVMT9JVT	17	21.41	55725	AMAZON CAPITAL SERVICES, INC	B08LDXSDPG Cardinal 3 Ring Binders, 2 Inch Binder with Round Rings, Holds 475 Sheets, ClearVue Covers, Non-Stick, PVC-Free, Assorted
1992	1GW3YTNXR9C	17	8.88	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 100-Pack
4912	1C6QTYD6JJNV	18	17.87	55725	AMAZON CAPITAL SERVICES, INC	B075CTXSH6 American Greetings Single Panel Blank Cards with Envelopes, Rainbow (200-Count)
1992	1LQVYVMT9JVT	18	31.96	55725	AMAZON CAPITAL SERVICES, INC	B07V44YBSQ Early Buy Lined Sticky Notes with Lines 4x4 Self-Stick Notes 6 Bright Color 6 Pads, 70 Sheets/Pad
1992	1GW3YTNXR9C	18	7.39	55725	AMAZON CAPITAL SERVICES, INC	B000061EDY X-ACTO Ranger 1031 Wall Mount Manual Pencil Sharpener,Silver/Black
4912	1C6QTYD6JJNV	19	8.92	55725	AMAZON CAPITAL SERVICES, INC	B07PCSSN52 Flexicore Packaging  Gift Wrap Tissue Paper 15"x20" 100 Count (Yellow, 100 Sheets)
1992	1GW3YTNXR9C	19	26.96	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIQ5K UCreate Economy Poster Board, White, 22" x 28", 100 Sheets/Carton
4912	1C6QTYD6JJNV	20	92.44	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GW3YTNXR9C	20	12.18	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
4912	1C6QTYD6JJNV	21	20.82	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1992	1GW3YTNXR9C	21	7.47	55725	AMAZON CAPITAL SERVICES, INC	B07R8DX3ZX Amazon Basics Sheet Protector - Non-Glare, 100-Pack
4912	1C6QTYD6JJNV	22	14.09	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
1992	1GW3YTNXR9C	22	2.27	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)
4912	1C6QTYD6JJNV	23	12.89	55725	AMAZON CAPITAL SERVICES, INC	B07JQ3G816 140 Mini Envelopes With White Blank Note Cards, Mini Envelopes 4"x 2.7" For Business Cards, Gift Cards (Assorted Colors)...
1992	1GW3YTNXR9C	23	11.02	55725	AMAZON CAPITAL SERVICES, INC	B000061F13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
4912	1C6QTYD6JJNV	24	19.51	55725	AMAZON CAPITAL SERVICES, INC	B001AZ6K0I TREND enterprises, Inc. Smiley Face Note Pad-Shaped, 50 sheets
4912	1C6QTYD6JJNV	25	24.32	55725	AMAZON CAPITAL SERVICES, INC	B09K4DCNPW Valentines Colored Card Stock Paper, Red, Pink [amp] White 8.5 x 11" Cardstock for Greetings, Gift Tags, Art [amp] Crafts, Invitations [amp] Announcements   25 Red, 25 Pink, 50 White (100 Sheets Total)
4912	1C6QTYD6JJNV	26	23.61	55725	AMAZON CAPITAL SERVICES, INC	B07DB1TVND Acrylic Paint Pens for Rocks Painting, Ceramic, Glass, Wood, Fabric, Canvas, Mugs, DIY Craft Making Supplies, Scrapbooking Craft, Card Making. Acrylic Paint Marker Pens Set of 12 Colors
4912	1C6QTYD6JJNV	27	7.43	55725	AMAZON CAPITAL SERVICES, INC	B07CH21HVV Royal Green Heart Red Sticker for Envelopes 1/2" Teacher Supply Stickers, Gift Packaging, Party Favor and Bags - 1050 Pack
4912	1C6QTYD6JJNV	28	14.09	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
4912	1C6QTYD6JJNV	29	59.41	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers

Total for check number 206668

14,524.45

Check Number 206671

1992	JAN/ FEB 202	0	968.55	00001242	ATMOS ENERGY	MAINT. 1/16-2/12
1992	JAN/ FEB 202	0	907.40	00001242	ATMOS ENERGY	LSE 1/25-2/25
1992	JAN/ FEB 202	0	433.84	00001242	ATMOS ENERGY	LES 1/11-2/9

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	JAN/ FEB 202	0	194.48	00001242	ATMOS ENERGY	FSES 1/15-2/11
1992	JAN/ FEB 202	0	4,128.93	00001242	ATMOS ENERGY	KMS 1/5-2/2
1992	JAN/ FEB 202	0	686.31	00001242	ATMOS ENERGY	KLC 1/5-2/2
1992	JAN/ FEB 202	0	12,998.85	00001242	ATMOS ENERGY	KHS 1/5-2/2
1992	JAN/ FEB 202	0	8,800.46	00001242	ATMOS ENERGY	ISMS 12/17-2/15
1992	JAN/ FEB 202	0	8,979.31	00001242	ATMOS ENERGY	K-CAL 12/17-2/15
1992	JAN/ FEB 202	0	3,683.08	00001242	ATMOS ENERGY	HES 1/26-2/21
1992	JAN/ FEB 202	0	3,611.79	00001242	ATMOS ENERGY	PHI 1/25/-2/21
1992	JAN/ FEB 202	0	1,327.64	00001242	ATMOS ENERGY	HLES 1/12-2/10
1992	JAN/ FEB 202	0	203.97	00001242	ATMOS ENERGY	IES 1/15-2/11
1992	JAN/ FEB 202	0	9,560.35	00001242	ATMOS ENERGY	HMS 12/22-2/21
1992	JAN/ FEB 202	0	2,468.42	00001242	ATMOS ENERGY	KHES 1/5-2/2
1992	JAN/ FEB 202	0	798.40	00001242	ATMOS ENERGY	TCHS 1/15-2/11
1992	JAN/ FEB 202	0	181.04	00001242	ATMOS ENERGY	WSES 1/13-2/10
1992	JAN/ FEB 202	0	324.21	00001242	ATMOS ENERGY	WRE 1/19-2/15
1992	JAN/ FEB 202	0	1,341.15	00001242	ATMOS ENERGY	WLE 1/19-2/15
1992	JAN/ FEB 202	0	3,124.86	00001242	ATMOS ENERGY	VRMS 1/26/2/21
1992	JAN/ FEB 202	0	172.25	00001242	ATMOS ENERGY	TVMS 1/15-2/11
1992	JAN/ FEB 202	0	1,662.28	00001242	ATMOS ENERGY	PES 1/25-2/21
1992	JAN/ FEB 202	0	440.37	00001242	ATMOS ENERGY	TMI 1/15-2/11
1992	JAN/ FEB 202	0	4,439.47	00001242	ATMOS ENERGY	NAT 1/5-2/2
1992	JAN/ FEB 202	0	594.30	00001242	ATMOS ENERGY	SVE 1/28-2/24
1992	JAN/ FEB 202	0	304.99	00001242	ATMOS ENERGY	SHOP 1/5-2/2
1992	JAN/ FEB 202	0	2,560.54	00001242	ATMOS ENERGY	SGE 1/13-2/11
1992	JAN/ FEB 202	0	191.59	00001242	ATMOS ENERGY	RES 1/7-2/4
1992	JAN/ FEB 202	0	2,337.51	00001242	ATMOS ENERGY	PGE 01/25-2/21
1992	JAN/ FEB 202	0	12,283.44	00001242	ATMOS ENERGY	FRHS 1/26-2/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	JAN/ FEB 202	0	895.87	00001242	ATMOS ENERGY	TSMS 1/15-2/11
1992	JAN/ FEB 202	0	915.12	00001242	ATMOS ENERGY	FES 1/5-2/2
1992	JAN/ FEB 202	0	7,864.38	00001242	ATMOS ENERGY	CTI 12/22-2/21
1992	JAN/ FEB 202	0	449.50	00001242	ATMOS ENERGY	EDC CENTR 1/5-2/2
1992	JAN/ FEB 202	0	235.02	00001242	ATMOS ENERGY	CES 1/15-2/11
1992	JAN/ FEB 202	0	203.59	00001242	ATMOS ENERGY	BPE 1/25-2/21
1992	JAN/ FEB 202	0	185.85	00001242	ATMOS ENERGY	ELC-N 1/15-2/11
1992	JAN/ FEB 202	0	158.60	00001242	ATMOS ENERGY	BES 1/28-2/24
1992	JAN/ FEB 202	0	17,956.33	00001242	ATMOS ENERGY	CHS 1/15-2/11
1992	JAN/ FEB 202	0	374.80	00001242	ATMOS ENERGY	ERE 1/15-2/11 374.80
1992	JAN/ FEB 202	0	2,171.55	00001242	ATMOS ENERGY	BCI 1/5-2/22
1992	JAN/ FEB 202	0	2,333.18	00001242	ATMOS ENERGY	FHMS 1/25-2/21
1992	JAN/ FEB 202	0	1,349.35	00001242	ATMOS ENERGY	FRE 1/15-2/14
1992	JAN/ FEB 202	0	1,683.05	00001242	ATMOS ENERGY	BES 1/25-2/21
<b>Total for check number 206671</b>			<b>126,485.97</b>			
<b>Check Number 206672</b>						
8672	560742	0	13.75	67010	MONIQUE LATRICE BARNETT	REF BARNETT SHIRT
<b>Total for check number 206672</b>			<b>13.75</b>			
<b>Check Number 206673</b>						
1992	P49360891	1	1,251.96	69465	MERRITTCO, LLC	MISCELLANEOUS CUSTODIAL ELECTRICAL SUPPLIES
<b>Total for check number 206673</b>			<b>1,251.96</b>			
<b>Check Number 206674</b>						
1992	975009000	1	148.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
<b>Total for check number 206674</b>			<b>148.00</b>			
<b>Check Number 206675</b>						
1982	A315954	0	50.00	65182	NICHOLAS DI SIBIO	NAT SWIM 1-29-22
<b>Total for check number 206675</b>			<b>50.00</b>			
<b>Check Number 206676</b>						
8672	0001	0	1,000.00	64771	RYAN ELLERMANN	UIL 6A OAP CONTEST
<b>Total for check number 206676</b>			<b>1,000.00</b>			
<b>Check Number 206677</b>						
8672	560736	0	13.75	80085	DIANA L GARRETT	REF GARRET STUCOSHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206677			13.75			
Check Number 206678						
8672	0001	0	700.00	70254	GINGER GILBERT-MATTHEWS	UIL DIS 6 OAP JUDGE
Total for check number 206678			700.00			
Check Number 206679						
8672	RMB FEB 22	0	134.72	63974	SHAUNNA RENEE HANBY	RMB HANBY STAFFBDAY
Total for check number 206679			134.72			
Check Number 206680						
1992	1971628	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 206680			0.00			
Check Number 206681						
4612	TSMS SEPT 21	0	100.00	65514	EMILY HOUSTON	GN
Total for check number 206681			100.00			
Check Number 206682						
8672	560738	0	13.75	80293	BRENNA L JENNINGS	REF JENNINGS SHIRT
Total for check number 206682			13.75			
Check Number 206683						
8672	560740	0	13.75	79399	SARAH CRISTINE KELLEY	REF KELLEY STUCOSHIRT
Total for check number 206683			13.75			
Check Number 206684						
1982	A315954	0	50.00	60721	JEFFREY SCOTT LEEPER	NAT SWIM 1-29-22
Total for check number 206684			50.00			
Check Number 206685						
1992	FRHS 3-31-22	0	500.00	48863	LEWISVILLE HIGH SCHOOL CROSS COUNTR	FRHS TRACK 3-31-22
Total for check number 206685			500.00			
Check Number 206686						
1992	FRHS BAND-FE	1	2,545.45	65162	JORGE MORALES	FRHS COLORGUARD INSTRUCTION
Total for check number 206686			2,545.45			
Check Number 206687						
2402	29101072	1	720.83	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29057453	1	176.96	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
Total for check number 206687			897.79			
Check Number 206688						
4612	A317293	0	145.00	58658	KERRY RICHARDSON	FRHS SOCCER 1-6-22
Total for check number 206688			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206689</b>						
1992	006936	1	39.98	69230	SAM'S EAST, INC.	#980282881 MODEL # 206212 TOUGH SHELF- HEAVY DUTY VENTILATED SHELF
4612	006969	1	497.80	69230	SAM'S EAST, INC.	NOT TO EXCEED \$500 TO INCLUDE BUT NOT LIMITED TO: SUN CHIPS, CRACKERS, COKE PRODUCTS, ENERGY DRINKS, PROTEIN BARS, GUM, ETC.
<b>Total for check number 206689</b>			537.78			
<b>Check Number 206690</b>						
4612	VRMS FEB 22	1	42.00	64005	MARY T REYES SANCHEZ	UP TO \$210 PER MONTH NOT TO EXCEED \$1050 DURING CONTRACT
<b>Total for check number 206690</b>			42.00			
<b>Check Number 206691</b>						
8672	560744	0	13.75	80292	TRAVIS MICHAEL SHERA	REF SHERA STUCOSHIRT
<b>Total for check number 206691</b>			13.75			
<b>Check Number 206692</b>						
1992	INV06484574	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY & SECURITY VEHICLES
<b>Total for check number 206692</b>			120.00			
<b>Check Number 206693</b>						
4612	20220228	1	100.00	79808	ISAAC SWANSON	CONTRACT SERVICES FOR TRUMPET ADJUDICATION FOR KMS BAND STUDENTS. WILL BE PAID \$100.00 AT COMPLETION OF SERVICES. DAVID PUCKETT-KMS BAND DIRECTOR.
<b>Total for check number 206693</b>			100.00			
<b>Check Number 206694</b>						
1992	71980	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR 9/1/21-8/31/22
1992	71980	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR SCHOTT 21-22
<b>Total for check number 206694</b>			0.00			
<b>Check Number 206695</b>						
8672	560747	0	13.75	80291	CHRISTA JO TAYLOR	REF TAYLOR STUCOSHIRT
<b>Total for check number 206695</b>			13.75			
<b>Check Number 206696</b>						
4612	A316464	0	210.00	70134	JOHN TORRES	CHS SOCCER 1-14-22
4612	A316466	0	145.00	70134	JOHN TORRES	CHS SOCCER 1-15-22
<b>Total for check number 206696</b>			355.00			
<b>Check Number 206697</b>						
4612	FRHS FEB 22	1	400.00	80078	RICARDO TREJO	\$15 / HOUR FOR MAX OF 130 HOURS
<b>Total for check number 206697</b>			400.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206698</b>						
2402	83331005-00	1	435.62	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
<b>Total for check number 206698</b>			435.62			
<b>Check Number 206699</b>						
8672	560750	0	13.75	80290	LAUREN YORK	REF YORK STUCOSHIRT
<b>Total for check number 206699</b>			13.75			
<b>Check Number CC970381</b>						
1992	2202009174	0	16,947.37	72545	HUDSON ENERGY SERVICES, LLC	FRHS 1/6-2/4/22
<b>Total for check number CC970381</b>			16,947.37			
<b>Check Number CC970382</b>						
1992	2202003073	0	20,884.37	72545	HUDSON ENERGY SERVICES, LLC	KHS 1/3-2/1/2022
<b>Total for check number CC970382</b>			20,884.37			
<b>Check Number V183371</b>						
1992	9688971	1	3,572.10	45101	4IMPRINT, INC.	ITEM 106759 EARBUDS WITH INTERCHANGEABLE COVERS
1992	9688971	2	198.20	45101	4IMPRINT, INC.	SHIPPING
<b>Total for check number V183371</b>			3,770.30			
<b>Check Number V183372</b>						
1992	AH18992420	1	1,379.00	00005868	APPLE INC	MGPC3LL/A 24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU, 256GB - SILVER
<b>Total for check number V183372</b>			1,379.00			
<b>Check Number V183373</b>						
1992	1440601	1	867.00	00001788	COMMEMORATIVE BRANDS, INC.	GRADUATION DIPLOMA COVERS COLOR: ULTRA SPRUCE (GREEN)
1992	1440081	1	1,882.61	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR FRHS CLASS OF 2021 - 22
1992	1438680	1	2,943.18	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR FRHS CLASS OF 2021 - 22
1992	1440590	1	2,093.71	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2021-22
1992	1440609	2	600.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSERTS DATE SECTION IS BLANK
1992	1440601	99	54.62	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
1992	1440609	99	15.06	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183373</b>			8,456.18			
<b>Check Number V183374</b>						
8652	136025	1	90.00	62814	RECOGNITION, INC	QTY 10 RED/WHITE KNOTTED TOGETHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	136025	1	10.00	62814	RECOGNITION, INC	QTY 10 RED/WHITE KNOTTED TOGETHER
4612	136025	2	350.00	62814	RECOGNITION, INC	QTY 35 COSMETOLOGY HOT PINK DOUBLE KNOTTED
4612	136025	3	400.00	62814	RECOGNITION, INC	QTY 40 VET TECH MAROON DOUBLE KNOTTED
8652	136025	4	100.00	62814	RECOGNITION, INC	QTY 10 ROBOTICS BLACK/SILVER KNOTTED TOGETHER
4612	136025	5	260.00	62814	RECOGNITION, INC	QTY 20 GRAPHIC DESIGN (CYAN/MAGENTA/YELLOW) PEACOCK/HOT PINK/LEMON 3 CORDS KNOTTED TOGETHER
<b>Total for check number V183374</b>			<b>1,210.00</b>			
<b>Check Number V183375</b>						
2112	4227448	1	61.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780991181001 ELEVEN TOM ROGERS
1992	4224003	1	10.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822237563: RARE BIRDS BY ADAM SZYMKOWICZ
2112	4227448	2	201.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781338245752 GROUND ZERO ALAN GRATZ
2112	4227448	3	201.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780545708975 LINCOLN'S SPYMASTER: ALLAN PINKERTON SAMANTHA SEIPLE
2112	4227448	4	106.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780545855228 MY NAME IS NOT FRIDAY JOHN WALTER
2112	4227448	5	44.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781442485075 NINE, TEN: A SEPTEMBER 11 STORY NORA RALEIGH BASKIN
2112	4227448	6	55.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781606842096 RIOT WALTER DEAN MYERS
2112	4227448	8	44.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780316262217 TOWERS FALLING JEWELL PARKER RHODES
<b>Total for check number V183375</b>			<b>725.84</b>			
<b>Check Number V183376</b>						
1992	8088252	1	19.92	68396	BLICK ART MATERIALS LLC	ITEM # 00306-4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY
1992	8101725	1	8.51	68396	BLICK ART MATERIALS LLC	01425-2500 MONTANA GOLD ACRYLIC !H FLIPPER
1992	1821183	1	11.50	68396	BLICK ART MATERIALS LLC	20508-5911 PRISMACOLOR CLR PNCL 906 CPNHAGN BLU
1992	8101725	2	34.04	68396	BLICK ART MATERIALS LLC	01425-6070 MONTANA GOLD ACRYLIC !H CROCUS
1992	8088252	2	26.56	68396	BLICK ART MATERIALS LLC	ITEM # 00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL 12/QTY
1992	7920636	2	18.63	68396	BLICK ART MATERIALS LLC	30411-6036 VELVET UNDERGLAZE LILAC PRPL 16OZ
1992	1821183	2	3.73	68396	BLICK ART MATERIALS LLC	23822-1003 UHU ADHESIVE PUTTY 3OZ
1992	8101725	3	8.51	68396	BLICK ART MATERIALS LLC	01425-3720 MONTANA GOLD ACRYLIC !H FROZEN
1992	1821183	3	9.98	68396	BLICK ART MATERIALS LLC	54110-1006 WASHI TAPE SUNNY DAYS MH
1992	8093215	4	54.78	68396	BLICK ART MATERIALS LLC	30411-1766 VELVET UNDERGLAZE ULTRA WHITE PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8088252	4	45.31	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA PAPER 9X12 500SHT REAM
1992	8101725	4	170.20	68396	BLICK ART MATERIALS LLC	01425-1310 MONTANA GOLD ACRYLIC !H SHOCK WHT PURE
4612	8088252	4	3.47	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA PAPER 9X12 500SHT REAM
1992	1821183	4	9.98	68396	BLICK ART MATERIALS LLC	54110-1001 WASHI TAPE COLOR KALEIDOSCOPE
1992	8101725	5	17.02	68396	BLICK ART MATERIALS LLC	01425-1004 MONTANA GOLD ACRYLIC !H BUZZARD
1992	1821183	5	9.28	68396	BLICK ART MATERIALS LLC	24174-9336 BLICK METALLIC TAPE FLM SILV 1/2X36 YD
1992	8101725	6	8.51	68396	BLICK ART MATERIALS LLC	01425-2260 MONTANA GOLD ACRYLIC !H STEALTH
1992	1821183	6	9.28	68396	BLICK ART MATERIALS LLC	24174-9016 BLICK METALLIC TAPE FLM GOLD 1/2X36 YD
1992	8101725	7	17.02	68396	BLICK ART MATERIALS LLC	01425-1240 MONTANA GOLD ACRYLIC !H TEEN SPIRIT
1992	8101725	8	25.53	68396	BLICK ART MATERIALS LLC	01425-5390 MONTANA GOLD ACRYLIC !H BLU VELVET
1992	1821183	8	5.75	68396	BLICK ART MATERIALS LLC	20508-5831 PRISMACOLOR CLR PNCL 922 LT AQUA
1992	8101725	9	8.51	68396	BLICK ART MATERIALS LLC	01425-1810 MONTANA GOLD ACRYLIC !H CASSIS
1992	1821183	9	5.75	68396	BLICK ART MATERIALS LLC	20508-7221 PRISMACOLOR CLR PNCL 1021 JADE GRN
1992	8101725	10	8.51	68396	BLICK ART MATERIALS LLC	01425-6080 MONTANA GOLD ACRYLIC !H VIOLA
1992	7920636	11	18.97	68396	BLICK ART MATERIALS LLC	30411-7476 VELVET UNDERGLAZE CACTUS PT
1992	8101725	11	8.51	68396	BLICK ART MATERIALS LLC	01425-4600 MONTANA GOLD ACRYLIC !H YLW CAB
1992	1821183	11	23.00	68396	BLICK ART MATERIALS LLC	20508-5371 PRISMACOLOR CLR PNCL 105 CBLT TURQ
1992	8101725	12	8.51	68396	BLICK ART MATERIALS LLC	01425-4570 MONTANA GOLD ACRYLIC !H YOLK
1992	1821183	12	11.50	68396	BLICK ART MATERIALS LLC	20508-5151 PRISMACOLOR CLR PNCL 1100 CHINA BLUE
1992	8101725	13	8.51	68396	BLICK ART MATERIALS LLC	01425-4540 MONTANA GOLD ACRYLIC !H YLW SUBMARINE
1992	1821183	13	11.50	68396	BLICK ART MATERIALS LLC	20508-5171 PRISMACOLOR CLR PNCL 103 CERLN BLU
1992	8101725	14	170.20	68396	BLICK ART MATERIALS LLC	01425-2020 MONTANA GOLD ACRYLIC !H SHOCK BLK
1992	1821183	14	11.50	68396	BLICK ART MATERIALS LLC	20508-5361 PRISMACOLOR CLR PNCL 905 AQUAMRN
1992	8101725	15	8.51	68396	BLICK ART MATERIALS LLC	01425-4730 MONTANA GOLD ACRYLIC !H SHOCK ORG DK
1992	1821183	15	11.50	68396	BLICK ART MATERIALS LLC	20508-7331 PRISMACOLOR CLR PNCL 913 SPRING GRN
1992	8101725	16	8.51	68396	BLICK ART MATERIALS LLC	01425-1250 MONTANA GOLD ACRYLIC !H LIP
1992	1821183	16	11.50	68396	BLICK ART MATERIALS LLC	20508-7171 PRISMACOLOR CLR PNCL 912 APPLE GRN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8101725	17	8.51	68396	BLICK ART MATERIALS LLC	01425-3080 MONTANA GOLD ACRYLIC !H DUSTY PNK
1992	1821183	17	11.50	68396	BLICK ART MATERIALS LLC	20508-7631 PRISMACOLOR CLR PNCL 989 CHARTRS
1992	8101725	18	8.51	68396	BLICK ART MATERIALS LLC	01425-3450 MONTANA GOLD ACRYLIC !H CHERRY BLOSSOM
1992	1821183	18	11.50	68396	BLICK ART MATERIALS LLC	20508-4061 PRISMACOLOR CLR PNCL 915 LEMON YELLOW
1992	8101725	19	8.51	68396	BLICK ART MATERIALS LLC	01425-8010 MONTANA GOLD ACRYLIC !H SHOCK BRN LT
1992	1821183	19	11.50	68396	BLICK ART MATERIALS LLC	20508-4851 PRISMACOLOR CLR PNCL 1035 NEON YLW
1992	8101725	20	8.51	68396	BLICK ART MATERIALS LLC	01425-7190 MONTANA GOLD ACRYLIC !H GREENERY
1992	1821183	20	11.50	68396	BLICK ART MATERIALS LLC	20508-4621 PRISMACOLOR CLR PNCL 1032 PUMPKIN ORG
1992	8101725	21	8.51	68396	BLICK ART MATERIALS LLC	01425-7230 MONTANA GOLD ACRYLIC !H LIME
1992	8101725	22	8.51	68396	BLICK ART MATERIALS LLC	01425-7040 MONTANA GOLD ACRYLIC !H SMARAGD GRN
1992	8101725	23	25.53	68396	BLICK ART MATERIALS LLC	01425-4910 MONTANA GOLD ACRYLIC !H CITRUS
1992	8101725	24	25.53	68396	BLICK ART MATERIALS LLC	01425-1008 MONTANA GOLD ACRYLIC !H BASALT
1992	8101725	25	8.51	68396	BLICK ART MATERIALS LLC	01425-1007 MONTANA GOLD ACRYLIC !H METEROITE
1992	8101725	26	17.02	68396	BLICK ART MATERIALS LLC	01425-1006 MONTANA GOLD ACRYLIC !H ASPHALT
1992	8101725	27	8.51	68396	BLICK ART MATERIALS LLC	01425-8000 MONTANA GOLD ACRYLIC !H COKE
1992	8101725	28	8.51	68396	BLICK ART MATERIALS LLC	01425-1410 MONTANA GOLD ACRYLIC !H PEBBLE
1992	8101725	29	8.51	68396	BLICK ART MATERIALS LLC	01425-2060 MONTANA GOLD ACRYLIC !H SUMMIT
1992	8101725	30	8.51	68396	BLICK ART MATERIALS LLC	01425-1130 MONTANA GOLD ACRYLIC !H VALERIE
1992	8101725	31	8.51	68396	BLICK ART MATERIALS LLC	01425-1140 MONTANA GOLD ACRYLIC !H LAKERS
1992	8101725	32	17.02	68396	BLICK ART MATERIALS LLC	01425-4320 MONTANA GOLD ACRYLIC !H BANANA
1992	8101725	33	17.02	68396	BLICK ART MATERIALS LLC	01425-4090 MONTANA GOLD ACRYLIC !H GLDN YLW
1992	8101725	34	8.51	68396	BLICK ART MATERIALS LLC	01425-1500 MONTANA GOLD ACRYLIC !H VANILLA
1992	8101725	35	8.51	68396	BLICK ART MATERIALS LLC	01425-7750 MONTANA GOLD ACRYLIC !H LAWN GRN
1992	8101725	36	42.55	68396	BLICK ART MATERIALS LLC	01425-3130 MONTANA GOLD ACRYLIC !H SHOCK KNT BLD RED
1992	8101725	37	8.51	68396	BLICK ART MATERIALS LLC	01425-5810 MONTANA GOLD ACRYLIC !H BLU MAGIC
1992	8101725	38	25.53	68396	BLICK ART MATERIALS LLC	01425-2180 MONTANA GOLD ACRYLIC !H BLK PRPL
1992	8101725	39	25.53	68396	BLICK ART MATERIALS LLC	01425-1120 MONTANA GOLD ACRYLIC !H SWEET DREAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8101725	40	8.51	68396	BLICK ART MATERIALS LLC	01425-5060 MONTANA GOLD ACRYLIC !H POLAR BLU
1992	8101725	41	8.51	68396	BLICK ART MATERIALS LLC	01425-3060 MONTANA GOLD ACRYLIC !H PNK PNK
1992	8101725	42	8.51	68396	BLICK ART MATERIALS LLC	01425-8450 MONTANA GOLD ACRYLIC !H MUSHROOM
1992	8101725	43	25.53	68396	BLICK ART MATERIALS LLC	01425-8170 MONTANA GOLD ACRYLIC !H TERRA
1992	8101725	44	8.51	68396	BLICK ART MATERIALS LLC	01425-2100 MONTANA GOLD ACRYLIC !H BONE
1992	8101725	45	8.51	68396	BLICK ART MATERIALS LLC	01425-4690 MONTANA GOLD ACRYLIC !H BLAST ORG
1992	8101725	46	8.51	68396	BLICK ART MATERIALS LLC	01425-4590 MONTANA GOLD ACRYLIC !H ORANGINA
1992	8101725	47	8.51	68396	BLICK ART MATERIALS LLC	01425-1002 MONTANA GOLD ACRYLIC !H DOLOMITE
1992	8101725	48	17.02	68396	BLICK ART MATERIALS LLC	01425-1110 MONTANA GOLD ACRYLIC !H DUCK SEASON
1992	8101725	49	8.51	68396	BLICK ART MATERIALS LLC	01425-1890 MONTANA GOLD ACRYLIC !H NATO
1992	8101725	50	8.51	68396	BLICK ART MATERIALS LLC	01425-8800 MONTANA GOLD ACRYLIC !H NOUGAT
1992	8101725	51	8.51	68396	BLICK ART MATERIALS LLC	01425-8810 MONTANA GOLD ACRYLIC !H CURRY
1992	8101725	52	8.51	68396	BLICK ART MATERIALS LLC	01425-2040 MONTANA GOLD ACRYLIC !H WELSH
1992	8101725	53	8.51	68396	BLICK ART MATERIALS LLC	01425-5880 MONTANA GOLD ACRYLIC !H SIGNAL BLU
1992	8101725	54	8.51	68396	BLICK ART MATERIALS LLC	01425-3900 MONTANA GOLD ACRYLIC !H ROYAL RED
1992	8101725	55	85.10	68396	BLICK ART MATERIALS LLC	01425-3040 MONTANA GOLD ACRYLIC !H 100 PRCNT MAGNTA
1992	8101725	56	8.51	68396	BLICK ART MATERIALS LLC	01425-3370 MONTANA GOLD ACRYLIC !H FROZEN RASPBERRY
1992	8101725	57	17.02	68396	BLICK ART MATERIALS LLC	01425-1070 MONTANA GOLD ACRYLIC !H POISON DK
1992	8101725	58	17.02	68396	BLICK ART MATERIALS LLC	01425-1040 MONTANA GOLD ACRYLIC !H POISON PASTEL
1992	8101725	59	85.10	68396	BLICK ART MATERIALS LLC	01425-5590 MONTANA GOLD ACRYLIC !H 100 PRCNT CYAN
1992	8101725	60	85.10	68396	BLICK ART MATERIALS LLC	01425-4080 MONTANA GOLD ACRYLIC !H 100 PRCNT YLW
<b>Total for check number V183376</b>			<b>1,672.91</b>			
<b>Check Number V183377</b>						
4612	7454929	1	498.39	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 TO CLAMPITT TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V183377</b>			<b>498.39</b>			
<b>Check Number V183378</b>						
8672	878273	0	28.00	00023231	DECOTY COFFEE COMPANY	HOT CHOCOLATE
<b>Total for check number V183378</b>			<b>28.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183379</b>						
1992	54513	1	29.99	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
<b>Total for check number V183379</b>			29.99			
<b>Check Number V183380</b>						
1992	26596	1	7,500.00	61677	ECHO TOURS & CHARTER LP	2 CHARTER BUSES FOR TMEA TRANSPORTATION TO SAN ANTONIO TX FEBRUARY 10-12, 2022. BAND STUDENTS, TEACHERS, CHAPERONES.
<b>Total for check number V183380</b>			7,500.00			
<b>Check Number V183381</b>						
1992	JERNIGAN 3-1	0	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	JERNIGAN REG 3-11-22
1992	STAFFORD 3-1	0	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	STAFFORD REG 3-11-22
1992	STEWART 3-11	0	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	STEWART REG 3-11-22
1992	SACHS 3-11-2	0	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	SACHS REG 3-11-22
1992	OBEIRNE 3-11	0	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	OBEIRNE REG 3-11-22
1992	NANCE 3-11-2	0	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	NANCE REG 3-11-22
<b>Total for check number V183381</b>			1,554.00			
<b>Check Number V183382</b>						
2112	588311120821	1	110.18	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# BX700X DUTY BOOK BINS - SET OF 6
1992	631389021622	1	13.29	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# PP1112 WORLD MAP FLOOR PUZZLE
2112	588311120821	2	284.05	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# WV654 WALK-THE-WAVE BALANCE BEAM
1992	631389021622	2	13.29	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# PP1103 DINOSAURS FLOOR PUZZLE
2112	588311120821	3	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# PP508 SENSORY STAR BEANBAGS - SET OF 6
1992	631389021622	3	13.29	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# PP1104 OUR SOLAR SYSTEM FLOOR PUZZLE
2112	588311120821	4	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# LA245 REGULAR HEAVY-DUTY PLAY TUNNEL 19'X6'
1992	631389021622	4	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#HH866 BUILD-IT-YOURSELF WOODWORK
2112	588311120821	5	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# PP716 TILT & TURN LIQUID SENSORY WINDOWS
1992	631389021622	5	26.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EE601 FEED-THE-DOG GAME
2112	588311120821	6	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# PP181 GIANT CLASSROOM TIMER
1992	631389021622	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# TT752 SNAP-BUILD SIGHT-WORDS LVL1

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	588311120821	7	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# AA739 MY FIRST MAGIC BOAD
2112	588311120821	8	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# ES130 HOBERMAN SPHERE
2112	588311120821	9	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# EA808 EASY-GRIP DOUGH ROLLERS - SET OF 3
2112	588311120821	10	26.59	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# TS822 THERAPUTTY - SOFT
2112	588311120821	11	26.59	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM # TS823 THERAPUTTY
2112	588311120821	12	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# GT907 SLOW-ROLL VISUAL TRACKER
2112	588311120821	13	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS FLEX-SPACE BALANCE BALL SEAT - 22" - BLUE
2112	588311120821	14	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# LC529RG FLEX-SPACE BALANCE BALL SEAT - 22' - ORANGE
2112	588311120821	15	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# LC528BU FLEX-SPACE BALANCE BALL SEAT - 17" - BLUE
2112	588311120821	16	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# LC528GR FLEX-SPACE BALANCE BALL SEAT - 17" - GREEN
2112	588311120821	17	160.55	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# LL509X LIGHT TABLE SENSORY PLAY MATERIALS - COMPLETE SET
2112	588311120821	18	360.05	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# TT483 A PLACE FOR EVERYONE CARPET FOR 20 KIDS 8'X9'
2112	588311120821	19	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# LC806 CUSHION FOR QUITE TIME PRIVACY CUBE
2112	588311012822	20	265.05	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# LC805 QUITE TIME PRIVACY CUBE
2112	588311120821	22	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# LE284 TAP & PLAY COLOR-CHANGING LIGHT CENTER
2112	588311120821	23	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM# CA312 CALMING CUDDLE BALL
<b>Total for check number V183382</b>			<b>1,929.20</b>			
<b>Check Number V183383</b>						
1992	IN0787330	1	182.45	00001536	WILLIAM V MACGILL COMPANY	ITEM # 20430 CLOROX HYDROGEN PEROXIDE WIPES 185 X/BUCKET
1992	IN0787330	2	94.80	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1688 BENZALKONIUM CHLORIDE 16 OZ
1992	IN0787330	3	71.20	00001536	WILLIAM V MACGILL COMPANY	ITEM # 13132 LARGE VINYL POWDER FREE GLOVE 100/BOX
<b>Total for check number V183383</b>			<b>348.45</b>			
<b>Check Number V183384</b>						
1992	627479	1	240.75	65822	W.A. KRAPF, INC.	CARD INSERTS 1-3/8" YELLOW 10SH/PKG (25)
1992	627479	2	12.48	65822	W.A. KRAPF, INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183384			253.23			
Check Number V183385						
1992	IN94820032	1	54.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	081234772 THERABAND LEVEL 4 EXTRA HEAVY
1992	IN94814167	1	1,508.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	BOSU PRO NEXT GEN PRO BALANE TRAINER 7005410
1992	IN94820032	2	50.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	081234764 THERABAND LEVEL 3 HEAVY
1992	IN94814167	2	121.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
1992	IN94820032	3	44.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	081234765 LEVEL 2 MEDIUM
1992	IN94820032	4	60.19	59879	PERFORMANCE HEALTH SUPPLY, INC.	081234780 LEVEL 5 SPECIAL HEAVY
1992	IN94838684	5	176.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	17703 FLEXI WRAP 6" WITH HANDLE
1992	IN94820032	99	20.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V183385			2,035.79			
Check Number V183386						
1992	714996926-01	1	45.23	60196	OTC BRANDS, INC	9DZ FISH PRINT SUNGLASSES
1992	714996926-01	2	9.99	60196	OTC BRANDS, INC	SHIPPING AND HANDLING
Total for check number V183386			55.22			
Check Number V183387						
4612	608722	1	155.16	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. CARLA EPPERSON-KMS CHOIR TEACHER.
4612	612602	1	39.34	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. FOR INSTRUCTIONAL CLASSROOM USE. JED MAUS-KMS BAND DIRECTOR.
1992	611857	1	991.05	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
1992	611381	1	61.54	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
Total for check number V183387			1,247.09			
Check Number V183388						
4612	99787	1	418.50	53028	PEPWEAR LLC	QTY 50 - PC54Y PORT COMPANY YOUTH CORE COTTON TEE 2 YOUTH SMALL, 28 YOUTH LARGE AND 20 YOUTH LARGE
4612	99787	2	309.69	53028	PEPWEAR LLC	QTY 37 PC54 PORT COMPANY CORE COTTON TEE 11 - ADULT SMALL, 10 ADULT MEDIUM, 9 ADULT LARGE, 7 ADULT XLARGE
4612	99787	3	51.85	53028	PEPWEAR LLC	QTY 5 PC54_2X PORT COMPANY CORE COTTON TEE 5 ADULT XXL
4612	99787	4	34.11	53028	PEPWEAR LLC	QTY 3 PC54_3X PORT COMPANY CORE COTTON TEE 3 OTHER



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	99787	5	12.37	53028	PEPWEAR LLC	QTY 1 PC54_4X PORT COMPANY CORE COTTON TEE 1 - OTHER
4612	99787	6	43.00	53028	PEPWEAR LLC	SHIPPING
<b>Total for check number V183388</b>			<b>869.52</b>			
<b>Check Number V183389</b>						
1992	INV289000	1	226.52	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL APPLICANT TRACKING, RECORDS, IMPLEMENTATION AND TRAINING
1992	CM38050	1	-48.15	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL APPLICANT TRACKING, RECORDS, IMPLEMENTATION AND TRAINING
1992	INV289000	2	3,772.66	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	APPLICANT TRACKING
1992	CM38050	2	-801.91	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	APPLICANT TRACKING
1992	INV289000	3	16,924.27	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED TALENT RECORDS
1992	CM38050	3	-3,597.41	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED TALENT RECORDS
1992	INV289000	4	6,017.91	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED TALENT RECORDS
1992	CM38050	4	-1,279.16	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED TALENT RECORDS
1992	INV289000	5	3,238.34	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UT APPLICANT TRACKING TRAINING
1992	CM38050	5	-688.34	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UT APPLICANT TRACKING TRAINING
<b>Total for check number V183389</b>			<b>23,764.73</b>			
<b>Check Number V183390</b>						
1992	839802030042	1	129.18	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V183390</b>			<b>129.18</b>			
<b>Check Number V183391</b>						
1992	106359	1	1,319.96	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL SIDED LAMINATE FOR CL2510 25' X 300'
1992	106364	1	499.75	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2401 VQ PERFECTA HEAVYWEIGHT COATED PAPER
1992	106359	2	118.79	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FREIGHT CHARGE
1992	106364	3	44.97	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FREIGHT CHARGE
<b>Total for check number V183391</b>			<b>1,983.47</b>			
<b>Check Number V183392</b>						
1992	325909	1	836.00	51528	PROJECT LEAD THE WAY, INC.	470237-808 MEDICAL DETECTIVES CONSUMABLE KIT (UP TO 30 STUDENTS)
<b>Total for check number V183392</b>			<b>836.00</b>			
<b>Check Number V183393</b>						
8652	12833	1	548.25	67371	ROYOLA SCREEN PRINTING, INC.	SHIRTS S-1, M-24, L-24, XL-2, 2X-12.75
4612	12883	1	437.40	67371	ROYOLA SCREEN PRINTING, INC.	JERZEES 29M CARDINAL RED TSHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	12882	1	770.40	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC099 AMETHYST T-SHIRT SIZES: SM-21, MD-43, LG-8
4612	12849	1	502.35	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE T SHIRTS
8652	12833	2	25.50	67371	ROYOLA SCREEN PRINTING, INC.	2X
4612	12882	2	12.70	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC099 AMETHYST T-SHIRTS SIZE XXL
4612	12883	2	437.40	67371	ROYOLA SCREEN PRINTING, INC.	JERZEES 29M BLACK TSHIRTS
4612	12882	3	770.40	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC099 PEWTER T-SHIRTS SIZES: SM-21, MD-43, LG-8
4612	12882	4	12.70	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC099 PEWTER T-SHIRTS SIZE XXL

<b>Total for check number V183393</b>			3,517.10			
<b>Check Number V183394</b>						

1992	298657	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1992	298658	1	280.00	64803	SAFEHAVEN ***USE VENDOR #80962***	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1992	298660	2	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	298659	3	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	SUNSET VALLEY ELEMENTARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	300297	4	180.00	64803	SAFEHAVEN ***USE VENDOR #80962***	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.

<b>Total for check number V183394</b>			2,080.50			
<b>Check Number V183395</b>						

1992	4029122-00	1	79.18	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4028554-00	1	21.95	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4026881-00	1	39.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4027470-00	1	167.00	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1992	4026865-00	1	142.53	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4026166-00	1	0.87	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4029114-00	1	1.74	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4029162-00	1	29.03	00002044	SCHOOL HEALTH CORPORATION	21000 Standard Cup Dispenser
1992	4026859-00	1	236.16	00002044	SCHOOL HEALTH CORPORATION	55551 WNL Practi-VALVE Club Pack 50/Bag (5000TV-CP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4025412-00	1	4.20	00002044	SCHOOL HEALTH CORPORATION	1039746 Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1992	4027994-00	1	63.30	00002044	SCHOOL HEALTH CORPORATION	59942 HyFin Vent Compact Chest Seal Twin Pack
1992	4029588-00	1	3.48	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4029114-00	2	118.77	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4026865-00	2	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4026166-00	2	39.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4026859-00	2	43.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4029162-00	2	49.45	00002044	SCHOOL HEALTH CORPORATION	90899 American Red Cross Personal Emergency Preparedness Kit
1992	4026881-00	2	6.59	00002044	SCHOOL HEALTH CORPORATION	32230 School Health Adhesive Bandages, Flexible Knuckle, 1-1/2" X 3" 100/Box
1992	4028554-00	2	4.38	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4029122-00	2	142.53	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4027994-00	2	415.20	00002044	SCHOOL HEALTH CORPORATION	1002657 CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1992	4025412-00	2	8.44	00002044	SCHOOL HEALTH CORPORATION	34147 Isopropyl Alcohol - 32 oz. (70%)
1992	4029588-00	2	47.51	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4026166-00	3	5.01	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1992	4029122-00	3	31.92	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4025412-00	3	1.74	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4028554-00	3	30.26	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	4029162-00	3	74.79	00002044	SCHOOL HEALTH CORPORATION	1002858 Raptor Medical Shears by Leatherman
1992	4026865-00	3	42.56	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4029114-00	3	13.10	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1992	4026881-00	3	5.01	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1992	4029588-00	3	19.50	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4025412-00	4	79.18	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4026881-00	4	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4029122-00	4	6.57	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4026865-00	4	26.34	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4029162-00	4	4.04	00002044	SCHOOL HEALTH CORPORATION	90280 Tape Measure
1992	4026166-00	4	3.69	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	4029114-00	4	13.17	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4028554-00	4	106.40	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4029588-00	4	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4025412-00	5	47.51	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4026166-00	5	8.78	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4028554-00	5	3.60	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4029114-00	5	12.90	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	4029162-00	5	36.95	00002044	SCHOOL HEALTH CORPORATION	91214 Black Interlocking Tilt Bins - 5 Unit
1992	4026881-00	5	11.24	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	4029588-00	5	3.60	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4026881-00	6	127.68	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4026166-00	6	2.81	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	4029114-00	6	4.22	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4025412-00	6	6.50	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4028554-00	6	8.44	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4029588-00	6	20.82	00002044	SCHOOL HEALTH CORPORATION	21313 School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
1992	4029114-00	7	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4026166-00	7	21.28	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4028554-00	7	6.50	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4026881-00	7	2.19	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4025412-00	7	7.47	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1992	4029588-00	7	2.98	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1992	4029114-00	8	3.60	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4025412-00	8	14.42	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1992	4026166-00	8	1.84	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1992	4028554-00	8	39.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4026881-00	8	2.98	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1992	4029588-00	8	47.95	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	4029114-00	9	106.40	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4026881-00	9	2.63	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	4028554-00	9	2.10	00002044	SCHOOL HEALTH CORPORATION	1039746 Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1992	4025412-00	9	5.01	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1992	4026166-00	9	2.10	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1992	4029588-00	9	7.02	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4029114-01	10	7.35	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4026881-00	10	4.92	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	4025412-00	10	3.69	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	4026166-00	10	2.63	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	4029588-00	10	21.95	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4026881-00	11	43.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4029114-00	11	2.63	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1992	4026166-00	11	5.26	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4025412-00	11	4.39	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4025412-00	12	4.30	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	4029114-00	12	5.26	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	4026166-00	12	35.12	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4029114-00	13	3.34	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1992	4025412-00	13	5.98	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1992	4029114-00	14	13.19	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	4025412-00	14	4.22	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4029114-00	15	12.64	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4025412-00	15	83.40	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4025412-00	16	9.06	00002044	SCHOOL HEALTH CORPORATION	27340 Curity AMD Sterile Gauze Sponges 2" x 2", 8 Ply 2/Pkg, 50/Box
1992	4029114-00	16	43.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4025412-00	18	2.10	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4025412-00	19	13.14	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4025412-00	20	21.06	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4025412-00	21	5.26	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	4025412-00	22	7.47	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1992	4025412-00	23	26.38	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	4025412-00	24	6.32	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4025412-00	25	26.34	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V183395

3,291.78

Check Number V183396

1992	0878199-IN	1	842.50	58064	SCHOOL NURSE SUPPLY INC	ITEM # 16859 CLOROX DISINFECTING WIPES: FRESH SCENT
1992	0878580-IN	1	42.75	58064	SCHOOL NURSE SUPPLY INC	ITEM# 15942 RAINBOW PACK DYNAREX SENSI-WRAP SELF-ADHERENT BANDAGES 3" X 5 YDS **24 ROLLS PER CASE** (MFG# 3217)
1992	0878580-IN	2	0.71	58064	SCHOOL NURSE SUPPLY INC	ITEM# 37168B NON-STERILE COTTON ROLLS 50 PER ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0878580-IN	3	28.80	58064	SCHOOL NURSE SUPPLY INC	ITEM# 33140 DISPENSER FOR WELCH ALLYN SPECULA HOLDS 4 TUBES (MFG# 52400)
1992	0878580-IN	4	38.25	58064	SCHOOL NURSE SUPPLY INC	ITEM# 28269 SMARTHEART DIGITAL WEIGHT SCALE (MFG# 19-101)
1992	0878580-IN	5	19.75	58064	SCHOOL NURSE SUPPLY INC	ITEM# 93801 MEGAMOVER TRANSPORT CHAIR (MFG# 56307)
Total for check number V183396			972.76			
Check Number V183397						
4612	INV-18566	1	150.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	1.1 NUMBER LINE BANNER
Total for check number V183397			150.00			
Check Number V183398						
1992	116588416-00	1	203.22	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
Total for check number V183398			203.22			
Check Number V183399						
1992	116788271	1	35.95	00001540	THE MASTER TEACHER, INC	ITEM # 230251 STAR POLISHER GIRL - BRONZE
1992	116788271	2	12.00	00001540	THE MASTER TEACHER, INC	SHIPPING COSTS
Total for check number V183399			47.95			
Check Number V183400						
4612	145002608	1	720.00	58645	ULINE, INC	WATERHOG CARPET MAT 4X6 NAVY
4612	145002608	2	654.00	58645	ULINE, INC	BLACK CROWD CONTROL POSTS WITH RETRACTABLE BELT 10'
4612	145002608	3	43.98	58645	ULINE, INC	SHIPPING & HANDLING
Total for check number V183400			1,417.98			
Check Number V183401						
1992	134785	1	350.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	134766	1	954.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	134806	1	25.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183401			1,329.00			
Check Number V183402						
1992	1102129	1	42.95	00016380	YOUTHLIGHT, INC	#PEACE WALK MAT
1992	1102129	2	6.95	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number V183402			49.90			
Check Date 3/8/2022						
Check Number 206700						
1992	MLG FEB 22	0	29.02	64651	TIERRA A ADAMS	MLG 02/1/22-2/23/22
Total for check number 206700			29.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206701</b>						
1992	12237	0	260.00	63769	TEXAS ASSOCIATION FOR COLLEGE	JENKINS REG 4/22
1992	12120	0	260.00	63769	TEXAS ASSOCIATION FOR COLLEGE	FIENE-SPAIN REG 4/22
1992	12128	0	260.00	63769	TEXAS ASSOCIATION FOR COLLEGE	UPTON REG 4/22
<b>Total for check number 206701</b>			780.00			
<b>Check Number 206702</b>						
1992	ROBERTSON MA	0	249.00	72557	AERIES SOFTWARE INC.,	ROBERTSON REG 3-7-22
<b>Total for check number 206702</b>			249.00			
<b>Check Number 206703</b>						
1992	SLC FEB 22	0	266.19	55504	AMANDA M BIGBEE	TRV AUSTIN 2/22
<b>Total for check number 206703</b>			266.19			
<b>Check Number 206706</b>						
8652	1R7KN6CDQC6C	1	19.69	55725	AMAZON CAPITAL SERVICES, INC	B0163HH7F4 Evershine (12-Pack) Heavy Duty Plastic Table Covers Tablecloth (Reusable) (Round 84", Black)
8652	1946PXY9QWPF	1	35.90	55725	AMAZON CAPITAL SERVICES, INC	B0817ZTKSN Allgala 6-Pack Premium Plastic Table Cover Medium Weight Disposable Tablecloth-6PK Round 84"-Gold-TC58603
1992	11NQPDVHKRHM	1	31.74	55725	AMAZON CAPITAL SERVICES, INC	B01KBX4290 Comix Heavy Duty Plastic Folder, 2 Pocket Letter Size Poly File Plastics Folders with 3-Prong Fasteners - 12 Packs (Black)
1992	13R4XPV6CRLM	1	39.62	55725	AMAZON CAPITAL SERVICES, INC	B06XR41KC4 Fellowes Thermal Laminating Pouches - Letter, 5 mil, 200 Pack
1992	14NCXG3L6XL9	1	10.98	55725	AMAZON CAPITAL SERVICES, INC	B08LPS2JPQ Iridescent Holographic Cellophane Bags,5x7 Inch 100Pcs Party Favor Treat Bags with 5 Colors Twist Ties for Baby Showers Weddings Birthday Party
1992	13T3RCTM3KLM	1	27.40	55725	AMAZON CAPITAL SERVICES, INC	B000FDR47E uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Black, 12 Count
1992	13C697WMH6LD	1	18.65	55725	AMAZON CAPITAL SERVICES, INC	B003V1AH6M Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Blockout White - 402600
1992	1QD9HDCJD1YM	1	23.96	55725	AMAZON CAPITAL SERVICES, INC	B07YTVNNLS Mlife Pencil Grips - 10PCS Children Pencil Holder Writing Aid Grip Trainer, Ergonomic Training Pen Grip Posture Correction Tool for Kids (Set of 10PCS)
1992	17WRDPMF6NR4	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B088KW6T76 EAI Education CalcPal EAI-90 Pocket Basic Calculator - Set of 10
1992	174JTTLH7N1D	1	12.90	55725	AMAZON CAPITAL SERVICES, INC	B07N99K84Q 4E's Novelty Expandable Breathing Ball Toy Sphere for Kids [amp] Adults, Expands from 5.6" to 12" - Kids Fidgets Toys ADHD, Yoga Relaxation Meditation Accessories



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16DPYHDGDTJY	1	19.77	55725	AMAZON CAPITAL SERVICES, INC	B07R4Y1J83 1,000 Pipe Cleaners in 20 Colors Pipe Cleaners Value Pack of Multicolor Chenille Stems for DIY Arts and Craft Projects and Decorations - 6 mm x 12 inch
4612	1YXRWP64FT6X	1	65.90	55725	AMAZON CAPITAL SERVICES, INC	B00T83WRK6 Learning Resources New Sprouts Camp Out! My Very Own Camping Set - 11 Pieces, Ages 18+ months Toddler Camping Toys, Outdoor
4612	1TWQNKJ76QKV	1	17.44	55725	AMAZON CAPITAL SERVICES, INC	B004KYZ5BQ Braided Elastic 1/8"X4yd-White
4612	1946PXY9KP9X	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B01MR40MN7 Matty's Toy Stop 10 Pin Multi-Color Deluxe Plastic Bowling Set for Kids with Storage Rack - 12 Pieces Total (10 Pins [amp] 2 Bowling Balls)
4612	1946PXY9LL9Y	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07X65QMHG 13"X15.5" 12Pcs Mesh Laundry Drawstring Bag Nylon Drawstring Gym Bag with Cord Lock Closure...
1992	1JF36GY6QPDH	1	71.17	55725	AMAZON CAPITAL SERVICES, INC	B002JGMIA8 X-Acto Heavy-Duty 15" x 15" Paper Trimmer
1992	1JTGCFM11DQ3	1	34.45	55725	AMAZON CAPITAL SERVICES, INC	B00006IFLI Bostitch Office 02257 Ergonomic 20 Sheet Desktop Stapler
1992	1M74TLWRDNMW	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08SBSP3JY Classroom Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Library, School, Airplane, Kids, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Black)
1992	1LCRFM3N6GYP	1	49.94	55725	AMAZON CAPITAL SERVICES, INC	B01N1037CV Mario Kart 8 Deluxe - Nintendo Switch
1992	1L7RCDYWDKQ9	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08JBKXRWJ AZEUS Replacement Accessories,Only Compatible GL-FS32 Machine Official
1992	1WCJXKKWRVN9	1	44.58	55725	AMAZON CAPITAL SERVICES, INC	B01JJK9PP2 ETA hand2mind Handheld DC Crank Generator
1992	1X7RJ3GMKTJY	1	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
4612	1HFKHY6TF7YT	1	14.44	55725	AMAZON CAPITAL SERVICES, INC	0735370222 Plant Anatomy Science Puzzle Set
4612	1R43VW6P3LV9	1	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08YK5T555 Sooez 6 Pack Clear Pencil Box, Plastic Large Capacity Pencil Boxes Plastic Boxes with Snap-tight Lid, Office Supplies Storage Organizer Box, Stackable Design and Stylish
4612	1M4YD6TR4MWP	1	174.86	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1R9W3HVP7N7T	1	236.88	55725	AMAZON CAPITAL SERVICES, INC	B00XXC8ROI hand2mind Double-Sided Centimeter Grid White Boards for Students, Grid Board for Graphing, Dry Erase Boards, Portable Whiteboard, School Supplies, Classroom Supplies (Pack of 30)
1992	1RQDCPM1VMCF	1	16.93	55725	AMAZON CAPITAL SERVICES, INC	B00CSWG89U Adventure Planet 3-inch Purple Metal Cow Bell (Bulk Pack of 12 Bells)
4612	11NQPDVH7X4T	1	18.00	55725	AMAZON CAPITAL SERVICES, INC	B075CTXSH6 American Greetings Single Panel Blank Cards with Envelopes, Rainbow (200-Count)
4612	113KCLC96CRN	1	145.40	55725	AMAZON CAPITAL SERVICES, INC	B07RYM35K4 XPR 7550 Earpiece for Motorola XPR 6350 6550 XPR 7350 Two Way Radio Walkie Talkie Headset with Acoustic Tube and PTT
1992	1HKKKCDGNTHW	1	356.98	55725	AMAZON CAPITAL SERVICES, INC	B01NBXOSNO Flash Furniture HERCULES Series Big [amp] Tall 500 lb. Rated Black LeatherSoft Executive Swivel Ergonomic Office Chair with Adjustable Headrest
1992	1HKKKCDG7YMD	1	37.78	55725	AMAZON CAPITAL SERVICES, INC	B07TPT25JD Tosnail 10 Yard Long 12" Wide Natural Burlap Fabric Roll for Craft Projects, Home Decor, Wedding Decor
1992	1H33441V749L	1	269.96	55725	AMAZON CAPITAL SERVICES, INC	B07C84844P IRIS USA TB Clear Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 32 Qt, 6 Count
1992	1YDD7LPT9LK6	1	25.90	55725	AMAZON CAPITAL SERVICES, INC	B07YGBTQJD Deluxe Chinese Jump Rope Complete Gift Set Bundle with Bonus Matty's Toy Stop Storage Bag - 4 Pack
1992	1F3L1671YPPFD	1	41.95	55725	AMAZON CAPITAL SERVICES, INC	1929289502 SCHOOL COUNSELING PRINCIPLES:ETHICS+LAW
1992	1DPGQLDMH7HY	1	33.39	55725	AMAZON CAPITAL SERVICES, INC	B07VHYD4KB HIIMIEI 8.5x11 Acrylic Sign Holder Table Menu Display Stand, Clear Plastic 8.5x11 Double Sided Picture Frames for Desk Display(6 Pack)
1992	1F3L1671C3Y4	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B071J7HHS3 Rold Gold Tiny Twists Pretzels, 1 Ounce (Pack of 40)
1992	1DHW4JXH1X34	1	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0106JMDXG Christmas Tree Storage Bag - Stores a 9-Foot Artificial Xmas Holiday Tree. Durable Waterproof Material to Protect Against
8652	1R7KN6CDQC6C	2	14.44	55725	AMAZON CAPITAL SERVICES, INC	B07P84ZJXP Obstal 6ft Stretch Spandex Table Cover for Standard Folding Tables - Universal Rectangular Fitted Tablecloth Protector for Wedding, Banquet and Party (Black, 72 Length x 30 Width x 30 Height Inches)
1992	11NQPDVHKRHM	2	43.00	55725	AMAZON CAPITAL SERVICES, INC	B091J6TDJP Low-Odor Dry Erase Whiteboard Markers, Chisel Tip, Black - 1 Dozen
1992	13R4XPV6CRLM	2	30.96	55725	AMAZON CAPITAL SERVICES, INC	B07TB79ZPB Aftermarket 7.4v Lithium Battery for Motorola XPR3300 XPR3500 XPR7350 XPR7380 XPR7550 XPR7580 Radio

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14NCXG3LG49C	2	18.58	55725	AMAZON CAPITAL SERVICES, INC	B00WMDLXKE PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Assorted Color Inks, 10-Pack (31236)
1992	13T3RCTM3KLM	2	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count (Packaging May Vary)
1992	13C697WMH6LD	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07TK3NBLQ [200 Sets - 2 oz.] Plastic Disposable Portion Cups with Lids, Souffle Cups, Jello Cups
1992	1QD9HDCJD1YM	2	24.91	55725	AMAZON CAPITAL SERVICES, INC	B0751RPC6Q Command Small Refill Strips, White, 64-Strips - Easy to Open Packaging
1992	174JTTLH7N1D	2	83.24	55725	AMAZON CAPITAL SERVICES, INC	B000F8XBRQ Crafty Dab Poster Paint Arts [amp] Crafts, Multi (CV-78923)
1992	17WRDPMF6NR4	2	67.96	55725	AMAZON CAPITAL SERVICES, INC	B096FDZ1L2 Basic Calculator Dual Power 8 Digit Desktop Calculator (Black,Set of 10)
4612	1YXRWP64FT6X	2	83.97	55725	AMAZON CAPITAL SERVICES, INC	B001PNG8SY Learning Resources Pretend [amp] Play Bakery Set - 31 Pieces, Ages 3+ Pretend Play Toys for Toddlers, Bakery Toys, Imaginative
4612	1TWQNKJ76QKV	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08FM9NB21 GATEWAY U.S. Premium Fiberglass Reinforced Nylon Drywall Anchors and Screws Kit - 50 Anchors 50 Screws - Self Tapping Anchor with Screw Mount and 50lb Rating - Wall Anchors to Hang Your Heavy Items
4612	1DYG1N674RDV	2	13.32	55725	AMAZON CAPITAL SERVICES, INC	B01GWUP8LW RED HEART E302 Super Saver Jumbo Yarn, Wildflower
4612	1946PXY9LL9Y	2	91.98	55725	AMAZON CAPITAL SERVICES, INC	B07F3HN2PX Get Out! Giant Checkers Set 24 Large Checkers Pieces Outdoor Games for Family Lawn Games Lawn Checkers Game Pieces
4612	1946PXY9KP9X	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08CZW2VGF JUSDO 4 Pack Soft Beaded Jump Rope Adjustable Tangle - Free Segmented Fitness Skipping Rope for Men, Women and Kids Christmas Gift
1992	1JTGCFM11DQ3	2	703.80	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1992	1JF36GY649HX	2	259.98	55725	AMAZON CAPITAL SERVICES, INC	B08P3WKC6S Ravensburger GraviTrax Obstacle Course Set - Marble Run and STEM Toy for Boys and Girls Age 8 and Up - 2019 Toy of The Year Finalist GraviTrax
1992	1M74TLWRDNMW	2	7.45	55725	AMAZON CAPITAL SERVICES, INC	B08WWKBWKV Mr. Pen- Dry Erase Erasers, 24 Pack, Dry Erasers, Dry Erase Board Erasers, White Board Erasers, Whiteboard Erasers, Small Dry Erase Eraser, Mini Dry Erasers, Magnetic Erasers, Dry Erase Marker Erasers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L7RCDYWDKQ9	2	18.50	55725	AMAZON CAPITAL SERVICES, INC	B06XWDZ2KQ MOTOPOWER MP00205A 12V 800mA Automatic Battery Charger, Battery Maintainer, Trickle Charger, and Battery Desulfator
1992	1WCJXKKWRVN9	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07NY2DXM6 25 Pack 9" Pie Pans / Disposable Plates / Aluminum Foil Quinche Pan / Tart Tins / Pie Tins / Aluminum Pie Pans
1992	1X7RJ3GMKTJY	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	1510754180 Gruber's Complete SAT Guide 2019-2020
4612	1HFKHY6TF7YT	2	26.95	55725	AMAZON CAPITAL SERVICES, INC	B00AV8Y8AO 4M Grow-A-Maze Green Science Kit
4612	1R43VW6P3LV9	2	33.12	55725	AMAZON CAPITAL SERVICES, INC	B07WDNHWQ6 Amazon Brand - Solimo Heavy Duty Aluminum Foil, 125 Square Foot Roll (Pack of 1)
1992	1R9W3HVP7N7T	2	86.85	55725	AMAZON CAPITAL SERVICES, INC	B01D9KHONS hand2mind Wood Economy Meterstick/Yardstick for School Classroom, Home, or Office (Pack of 10)
1992	1RQDCPM1VMCF	2	16.97	55725	AMAZON CAPITAL SERVICES, INC	B00AFKL6BM 3 In GREEN METAL COWBELL - DZ
1992	1T4D1MGJ4FRX	2	14.87	55725	AMAZON CAPITAL SERVICES, INC	B005GIQXCU Energizer AA Batteries (20 Count), Double A MAX Alkaline Battery
4612	11NQPVDVH7X4T	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08DV3KJSG 140 Mini Envelopes with Blank Note Cards, Assorted Colors 4"x 2.7" Small Colorful Envelopes for Thank You Cards, Business Cards, Gift Cards Cute Envelopes And Note Cards...
1992	1HKKKCDG7YMD	2	34.49	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs, 1 oz
1992	1DHW4JXH1X34	2	50.40	55725	AMAZON CAPITAL SERVICES, INC	B08FJZQNQB OREO [amp] CHIPS AHOY!, Nutter Butter, RITZ Bits Cheese [amp] Peanut Butter, Teddy Grahams Cinnamon, Wheat Thins, Fig
1992	1DPGQLDMH7HY	2	9.24	55725	AMAZON CAPITAL SERVICES, INC	B07KCJHQLM Discard Stamp MasterMark Premium Pre-Inked Office Stamp
1992	11NQPVDVHKRHM	3	75.18	55725	AMAZON CAPITAL SERVICES, INC	B09N3R8MGQ Mead Primary Composition Notebook K-2, 12 Pack Primary Ruled Composition Book, Color May Vary, Grades K-2 Writing Dotted Lined Notebook, 100 Sheets (200 Pages) 489902ELG
1992	13C697WMH6LD	3	139.47	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic, School Supplies Classpack, Modeling Clay Alternative, 1 oz, Packs, 75 Count
1992	13R4XPV6CRLM	3	59.24	55725	AMAZON CAPITAL SERVICES, INC	B0937LBGVM Motorola XPR 7550e Earpiece, XPR6350 XPR6550 XPR7550 APX 4000 6000 7000 Walkie Talkie Compatible with Two Way Radio Headset

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14NCXG3LG49C	3	10.74	55725	AMAZON CAPITAL SERVICES, INC	B000PU1LIU TOPS The Legal Pad Writing Pads, 8-1/2 x 11-3/4, Legal Rule, 50 Sheets, 12 Pack (7533)
1992	1QD9HDCJD1YM	3	785.00	55725	AMAZON CAPITAL SERVICES, INC	B00R4ZVETA Avid Education AE-36 Headset
1992	174JTTLH7N1D	3	52.00	55725	AMAZON CAPITAL SERVICES, INC	B009B2P3M8 Totika Therapy Game Five Card Set with 48 Colored Stackable Blocks - Self Esteem, Junior, Teen/Adult, Life Skills and Icebreaker - A Game of Fun, Skill and Communication
4612	1TWQNKJ76QKV	3	43.60	55725	AMAZON CAPITAL SERVICES, INC	B079PB2BHT Tetra-Teknica UH03-6P Heavy Duty Garage Storage Utility Hooks, Color Black, 6 per Pack
4612	1YXRWP64FT6X	3	10.79	55725	AMAZON CAPITAL SERVICES, INC	0061123226 Not a Box
4612	1946PXY9KP9X	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07PXM9BF9 GiftExpress Adjustable Size Colorful Jump Rope for Kids and Teens - Outdoor Indoor Fun Games Skipping Rope Exercise Fitness Activity and Party Favor - Assorted Colors Pack of (6)
4612	1DYG1N674RDV	3	13.57	55725	AMAZON CAPITAL SERVICES, INC	B07BXNVL5H Red Heart Ombre Yarn, Seaside
1992	1M74TLWRDNMW	3	12.21	55725	AMAZON CAPITAL SERVICES, INC	B01N5TLFJ GoSports Sports Ball Pump 3 Pack with Needles [amp] Storage Bag
1992	1LCRFM3N6GYP	3	79.99	55725	AMAZON CAPITAL SERVICES, INC	B078GZM4H8 Nintendo Joy-Con (L/R) - Neon Pink / Neon Green
1992	1L7RCDYWDKQ9	3	10.79	55725	AMAZON CAPITAL SERVICES, INC	B082PNLMDS Quick Charge 3.0 Dual USB Charger Socket, Waterproof 12V/24V USB Outlet QC 3.0 Dual Charger Socket with Touch Switch DIY Kit for Car, Golf Cart, Boat, RV, Motorcycle, Truck and More
1992	1WCJXKKWRVN9	3	54.95	55725	AMAZON CAPITAL SERVICES, INC	B08FBRQWT7 Leffis 3 Pack 10X Magnifier Magnifying Glass for Kids Reading, Non-Slip Handheld Magnified Glass, 75mm Large Magnifying Glasses for Close Work, Science and Hobby Observation (Felt Bag Included)
1992	1X7RJ3GMKTJY	3	44.97	55725	AMAZON CAPITAL SERVICES, INC	B086W44GBJ Beaditive Lightweight Sewing and Embroidery Scissors Set (2 PC)   Sewing, Embroidery, Paper Cutting, Crafting   Stainless Steel   Protective Cover
4612	1HFKHY6TF7YT	3	115.52	55725	AMAZON CAPITAL SERVICES, INC	B07XQDG4XW Bu-buildup BBU.01.002 Flower Building Toys, Garden Building Block, Pretend Gardening Toy, Creative Play Toy, 98 PCS Early Educational Toy, Build a Bouquet Floral Arrangement Playset for Kids 3 [amp] Up
1992	1T4D1MGJ4FRX	3	47.78	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JT0 Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12
1992	1HKKKCDG7YMD	3	39.65	55725	AMAZON CAPITAL SERVICES, INC	B0015ZZLLC Crayola Oil Pastels Classpack, 12 Brilliant Opaque Colors, School Supplies, 336Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DHW4JXH1X34	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0813T6GNT Glow Sticks Bulk Party 100 pcs 8" Glow in The Dark Party Supplies Light Sticks for Neon Party Glow Necklaces and Bracelets for
1992	1DPGQLDMH7HY	3	249.95	55725	AMAZON CAPITAL SERVICES, INC	B09FM4R9GM LEGO Harry Potter Hogwarts Icons - Collectors' Edition 76391 Collectible 20th Anniversary Set for Adults (3,010 Pieces)
1992	14NCXG3LG49C	4	6.17	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1992	13R4XPV6CRLM	4	59.87	55725	AMAZON CAPITAL SERVICES, INC	B000085BB3 Sharp EL-1801V Two-Color Printing Calculator 2.1 Lines/Sec 4" Black/Red
1992	13C697WMH6LD	4	15.59	55725	AMAZON CAPITAL SERVICES, INC	B0042SSY0E Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Mars Black - 439298
1992	1QD9HDCJD1YM	4	10.35	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72 Command Large Picture Hanging Strips, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packaging
1992	174JTTLH7N1D	4	46.57	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
4612	1YXRWP64FT6X	4	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08THJHKTP AGAKY Kids Gardening Tool Set, 7Pcs Kids Gardening Toys with Shovel, Rake, Weed Fork and Carry Bag, Durable Small Garden Hand
4612	1TWQNKJ76QKV	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08D6KL3WQ 450 Pieces Colorful Glitter Foam Stickers Self Adhesive Stars Mini Heart Shapes Glitter Stickers, Kid's Arts Craft Supplies Greeting Cards Stars Shapes Foam Stickers
4612	1946PXY9KP9X	4	47.96	55725	AMAZON CAPITAL SERVICES, INC	B07XXVFW7Y Hslife 20 Pack Colorful Nylon Bean Bags for Bean Bag Toss Game
4612	1DYG1N674RDV	4	9.87	55725	AMAZON CAPITAL SERVICES, INC	B07FNYDZDZ Red Heart Super Saver Pooling Berry Pooling
1992	1JF36GY649HX	4	49.94	55725	AMAZON CAPITAL SERVICES, INC	B01N5OKGLH Super Smash Bros. Ultimate - Nintendo Switch
1992	1WCJXKKWRVN9	4	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Supplies Kit, Soft Comfort-Grip Right/Left Handles, Great For Back to School Gift
1992	1X7RJ3GMKTJY	4	47.48	55725	AMAZON CAPITAL SERVICES, INC	0525570446 Princeton Review SAT Premium Prep, 2022: 9 Practice Tests + Review [amp] Techniques + Online Tools (2021) (College Test Preparation)
1992	1T4D1MGJ4FRX	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B089993JL8 100 Pack LR44 AG13 357 Battery 1.5V SR44 A76 GP76 Lr 44b L1154c 303 Ornament Batteries Button Coin Cell Batteries JNKXIXI
1992	1HKKKCDG7YMD	4	9.49	55725	AMAZON CAPITAL SERVICES, INC	B01FV61LLO Red Heart Super Saver Jumbo E302C, Pumpkin

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DHW4JXH1X34	4	31.90	55725	AMAZON CAPITAL SERVICES, INC	B07XQY3CMT Midnight Glo 78ft Neon Paper Pennant Banner Hanging Decorations for Birthday Party Wedding Decorations Black Light Reactive UV Glow Party (6 Pack)
1992	1DPGQLDMH7HY	4	261.16	55725	AMAZON CAPITAL SERVICES, INC	B09H25SFBP VEVOR Heat Press Machine, 15x15 Inch, 5 in 1 Combo Swing Away T-Shirt Sublimation Transfer Printer with Teflon Coated, Precise Heat Control, Mug/Cap/Plate Accessories Included, ETL/FCC Listed, Black
1992	14NCXG3LG49C	5	29.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y2DWFK4 Loghot Wooden 36 Storage Compartments Multifunctional Storage Box for Cell Phones Holder Desk Supplies Organizer (36 Storage, Maple)
1992	13C697WMH6LD	5	13.11	55725	AMAZON CAPITAL SERVICES, INC	B01KMJSJBA Reynolds Cut Rite Wax Paper, 75 Sqft (Pack of 3)
1992	1QD9HDCJD1YM	5	106.12	55725	AMAZON CAPITAL SERVICES, INC	B011N66UOO U Brands Dry Erase Lap Boards, Double Sided, 9 x 12 Inches, Ruled and Plain, 10-Pack (483U00-01), White
1992	174JTTLH7N1D	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07BH7BWL8 Anger Defuser: The Fun Anger Management Game for Kids and Teens
4612	1YXRWP64FT6X	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B016ITF5GU Imagination Generation Wood Eats! Eggcellent Eggs with Real Carton
4612	1TWQNKJ76QKV	5	8.35	55725	AMAZON CAPITAL SERVICES, INC	B01CNAV1K2 Amazon Basics 3.5mm Male to Female Stereo Audio Extension Adapter Cable - 12 Feet
4612	1946PXY9KP9X	5	214.30	55725	AMAZON CAPITAL SERVICES, INC	B083DRW4DS Kinghouse Garage Sports Equipment Organizer, Ball Storage Rack, Garage Ball Storage, Sports Gear Storage, Garage Organizer with Baskets and Hooks, Rolling Sports Ball Storage Cart, Black, Steel
1992	1JF36GY649HX	5	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07VBB8S36 Nintendo Blue/ Neon Yellow Joy-Con (L-R) - Switch
1992	1X7RJ3GMKTJY	5	10.90	55725	AMAZON CAPITAL SERVICES, INC	B009ZMCBFG Fiskars 1535821002 8" Designer Zebra Scissors with Recycled Handles (FSK1535821002)
1992	1WCJXKKWRVN9	5	14.94	55725	AMAZON CAPITAL SERVICES, INC	B088KQFHV7 22 Gauge Wire Solid Core Hookup Wires 22 AWG Pre-Tinned, PVC (OD: 1.5mm) Coated Copper Wires 6 Colors (Black, Red, Yellow, Green, Blue, White) 33ft or 10m Each, Hook Up Wire Kit from Plusivo
1992	1T4D1MGJ4FRX	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07K7TJC9 Calcium Chloride (2 lb) by Earthborn Elements, Food Grade, Brewing/Winemaking, Pickling, Cheesemaking, Sports Drinks, Food Additive/Preservative
1992	1HKKKCDG7YMD	5	9.49	55725	AMAZON CAPITAL SERVICES, INC	B00MH5G2C6 Red Heart Super Saver Yarn, Spring Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DPGQLDMH7HY	5	19.89	55725	AMAZON CAPITAL SERVICES, INC	B07LFRWB2Y MaxGear Acrylic Sign Holder-Table Card Display-4 X 6 inches Clear Sign Display Holder-Plastic Table Menu Stand -Double Sided Ad Picture Frame for Office, Home, Store, Restaurant, 6 Pack
1992	1DHW4JXH1X34	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08JZ91TXY 150 Pieces UV Neon Balloons, 12 Inch Blacklight Glow Party Balloons 5 Colors Neon Fluorescent Balloons for Blacklight Party, Birthday, Wedding Supplies
1992	13C697WMH6LD	6	36.78	55725	AMAZON CAPITAL SERVICES, INC	B0018N96CG Mod Podge CS11304 Waterbase Sealer, Glue and Finish, 128 oz, Matte
1992	14NCXG3LG49C	6	4.94	55725	AMAZON CAPITAL SERVICES, INC	B07C425X2N Better Office Sheet Protectors, 50 Pack
1992	1QD9HDCJD1YM	6	39.64	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1992	174JTTLH7N1D	6	13.49	55725	AMAZON CAPITAL SERVICES, INC	B000BXKSF1 TaliCor Pocket Ungame Teens (Packaging May Vary)
4612	1TWQNKJ76QKV	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP Lockport Black Gaffers Tape 4 Pack - 30 Yards x 2 Inch - Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer Stage Tape - Gaff Cloth Tape for Photography, Filming Backdrop
4612	1YXRWP64FT6X	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	1481441574 Andy [amp] Sandy's Anything Adventure (An Andy [amp] Sandy Book)
1992	1JF36GY649HX	6	299.00	55725	AMAZON CAPITAL SERVICES, INC	B07VGRJDFY Nintendo Switch with Neon Blue and Neon Red JoyCon - HAC-001(-01)
1992	1WCJXKKWRVN9	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B085PVM5W Kolavia 100 PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation
1992	1X7RJ3GMKTJY	6	23.79	55725	AMAZON CAPITAL SERVICES, INC	B003WP8X22 Purell Cottony Soft Hand Sanitizing Wipes, 120 Individually Wrapped Wipes in Self-Dispensing Display Box - 9027-12
1992	1T4D1MGJ4FRX	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B08R1WNXCN KaPonsec 20 Pack LR1130 AG10 389 LR54 L1131F 1.5V Button Cell Battery Replacement
1992	1HKKKCDG7YMD	6	25.01	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1992	1DHW4JXH1X34	6	47.97	55725	AMAZON CAPITAL SERVICES, INC	B071YYWBR3 Tropicana 100% Juice Box, Apple Juice, 4.23oz, 44 Count
1992	14NCXG3LG49C	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09LQS1614 Teacher Stamps ,Hmseng 6 PCS Self-Inking Motivation School Grading Teacher Stamp Set, Colorful Supplies Stamps for Homework



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13C697WMH6LD	7	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08Z8CQH5X 50 PCS Corrugated Cardboard Sheets, 11 x 17 Inches Flat Cardboard Sheets, 0.1" Thick Cardboard Insert for Crafts, Packing, Mailing, Art Project (Kraft Brown)
1992	1QD9HDCJD1YM	7	54.00	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670
1992	174JTTLH7N1D	7	20.96	55725	AMAZON CAPITAL SERVICES, INC	B01NALEP04 Hasbro Gaming Perfection Game, Multicolor
4612	1YXRWP64FT6X	7	33.39	55725	AMAZON CAPITAL SERVICES, INC	B07VHYD4KB HIIMIEI 8.5x11 Acrylic Sign Holder Table Menu Display Stand, Clear Plastic 8.5x11 Double Sided Picture Frames for Desk
4612	1TWQNKJ76QKV	7	34.12	55725	AMAZON CAPITAL SERVICES, INC	B07PV8XTNL Amazon Basics Computer Monitor TV Replacement Power Cord - 10-Foot, Black, 5-Pack
1992	1WCJXKKWRVN9	7	55.59	55725	AMAZON CAPITAL SERVICES, INC	B00ES3SLYW United ScientificTM MCVSET Glass Mirror, Set of 6
1992	1T4D1MGJ4FRX	7	75.21	55725	AMAZON CAPITAL SERVICES, INC	B079GS4YQS Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery
1992	1HKKKCDG7YMD	7	39.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IF19 Sharpie 38201 Permanent Markers, Chisel Tip, Black, 12 Count
1992	1DHW4JXH1X34	7	21.97	55725	AMAZON CAPITAL SERVICES, INC	B08L4KKLBY Premium Quality Pencils In Bulk 150 Neon #2 Sharpened Wood Pencils for Kids and Adults
1992	14NCXG3LG49C	8	22.95	55725	AMAZON CAPITAL SERVICES, INC	B071CG6BZP STYLIO Zippered Padfolio Portfolio Binder, Interview Resume Document Organizer. Binder Organizer For iPad/Tablet (up to 10.1"), Phone [amp] Business Cards. Faux Leather Data Case with Letter-Sized Notepad
1992	13C697WMH6LD	8	57.28	55725	AMAZON CAPITAL SERVICES, INC	B0719KJZ3C Elmer's E1321 Glue-All Multi-Purpose Liquid Glue, Extra Strong, 16 Ounces, 1 Count
1992	1QD9HDCJD1YM	8	49.48	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Green
1992	174JTTLH7N1D	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	0578518279 Meditation Cards for Kids - Award-Winning Mindfulness kit of XL Cards with Calming Guided Meditations for Empowerment, Focus and Relaxation. Great for Parents, Teachers and Therapists.
4612	1YXRWP64FT6X	8	77.68	55725	AMAZON CAPITAL SERVICES, INC	B006RQ8TY0 Learning Resources Farmer's Market Color Sorting Set - 30 Pieces, Ages 18+ months Pretend Play Toys for Toddlers, Play
4612	1TWQNKJ76QKV	8	4.49	55725	AMAZON CAPITAL SERVICES, INC	B0006BB9MG VELCRO Brand ONE-WRAP Cable Ties   25Pk   8 x 1/2" Black Cord Organization Straps   Thin Pre-Cut Design   Wire Management for Organizing Home, Office and Data Centers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WCJXKKWRVN9	8	18.35	55725	AMAZON CAPITAL SERVICES, INC	B07BJYM91Q Magnetic Fuzzy Face Portable Pocket Board Games (Pack of 6) by JARU. Assortment of Classic Toys Party Favors Toy  Item #3257-6
1992	1T4D1MGJ4FRX	8	79.47	55725	AMAZON CAPITAL SERVICES, INC	B07PCZ7BVX Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 65 Tissues per Box (1,170 Total Tissues)
1992	1HKKKCDG7YMD	8	64.78	55725	AMAZON CAPITAL SERVICES, INC	B0042SR5R2 Sax Liquid Washable Watercolor Paint, 1/2 Pint, Assorted Colors, Set of 8 - 1567858
1992	14NCXG3LG49C	9	11.82	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM Amazon Basics Sheet Protector - Non-Glare, 200-Pack
1992	13C697WMH6LD	9	108.85	55725	AMAZON CAPITAL SERVICES, INC	B005O2ZU68 Prismacolor Premier Colored Pencils   Art Supplies for Drawing, Sketching, Adult Coloring   Soft Core Color Pencils, 150 Pack
1992	1QD9HDCJD1YM	9	50.91	55725	AMAZON CAPITAL SERVICES, INC	B096YJY93Y ArtCreativity Marble Game Sets, Pack of 12, Include 14 Marbles and 1 Shooter Per Pack, Classic Marbles for Kids, Fun Indoor and Outdoor Toys, Great Party Favors and Goodie Bag Fillers
4612	1TWQNKJ76QKV	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0725QL6F9 Cococa 500 Colorful Feathers for DIY Craft Wedding Home Party Decorations
4612	1YXRWP64FT6X	9	4.95	55725	AMAZON CAPITAL SERVICES, INC	0516261533 A Box Can Be Many Things (A Rookie Reader)
1992	1WCJXKKWRVN9	9	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08NG9SH9J R HORSE 6Pcs Pot Holder with Pocket for Kitchen Black Pocket Pot Holder Set Cotton Heat Resistant Potholder Terry Cloth Coaster Kitchen Hot Pad Oven Mitts Hot Pads Trivet for Baking Cooking 7"x9"
1992	1T4D1MGJ4FRX	9	17.59	55725	AMAZON CAPITAL SERVICES, INC	B004U429AQ Energizer AA Batteries (24 Count), Double A Max Alkaline Battery
1992	1HKKKCDG7YMD	9	6.52	55725	AMAZON CAPITAL SERVICES, INC	B0055733I4 RED HEART Super Saver Jumbo Yarn, Paddy Green
1992	13C697WMH6LD	10	4.96	55725	AMAZON CAPITAL SERVICES, INC	B001N7X1UA Elmer's Products, Inc E7000 Carpenters Wood Glue, 4 Fl oz , Yellow
1992	14NCXG3LG49C	10	8.41	55725	AMAZON CAPITAL SERVICES, INC	B07GRNYG18 BRAVESHINE Heavy Duty Picture Hanging Strips - Instead of Nails and Screws - 12 Pack Sticky Wall Tape Hook Loop Adhesive Fasteners for Classroom DIY, Home, Office or Industrial Use - Black, 1.2x4inch
4612	1TWQNKJ76QKV	10	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07MLNR2YM ANDTOBO 1/4" to 3.5mm Stereo Pure Copper Headphone Adapter,3.5mm(1/8") Plug Male to 6.35mm (1/4") Jack Female Stereo Adapter for Headphone, Amp Adapte, Black 2-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1YXRWP64FT6X	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0755CPR4G Caydo 12 Pieces 12 Colors Children's Artists Fabric Aprons for Kitchen, Classroom, Community Event, Crafts and Art Painting
1992	1WCJXKKWRVN9	10	37.99	55725	AMAZON CAPITAL SERVICES, INC	B09GM9WTY9 Skylety 36 Pieces Glow Fiber Wands Sticks LED Light Wands Fiber Optic Wands Led Flashing Sticks Glow Flashing Wands Fiber Optic Wands for Party Favors, Colorful, Battery Operated
1992	1HKKKCDG7YMD	10	12.29	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	13C697WMH6LD	11	86.84	55725	AMAZON CAPITAL SERVICES, INC	B0042SSXVY Sax True Flow Heavy Bodied Acrylic Paint - 1/2 Gallon - Set of 6 - Assorted Colors
1992	14NCXG3LG49C	11	9.80	55725	AMAZON CAPITAL SERVICES, INC	B01JHMVG50 BIC Xtra-Smooth Mechanical Pencil, Medium Point (0.7mm), Perfect For The Classroom [amp] Test Time, 40-Count
4612	1TWQNKJ76QKV	11	8.77	55725	AMAZON CAPITAL SERVICES, INC	B075BCD1LP Amazon Basics 6-Foot Extension Cord - 13 Amps, 125V - Black
4612	1YXRWP64FT6X	11	39.94	55725	AMAZON CAPITAL SERVICES, INC	B08GCKP8YN TOY Life Magnetic Fishing Game for Toddlers with 4 Toy Fishing Pole, Toy Fish, Inflatable Play Area - Fishing Bath Toy,
1992	1WCJXKKWRVN9	11	101.25	55725	AMAZON CAPITAL SERVICES, INC	B073YG65N2 WGGE WG-015 Professional 8-inch Wire Stripper/wire crimping tool, Wire Cutter, Wire Crimper, Cable Stripper, Wiring Tools and Multi-Function Hand Tool.
1992	1HKKKCDG7YMD	11	92.94	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies, Gift for Kids
1992	13C697WMH6LD	12	52.98	55725	AMAZON CAPITAL SERVICES, INC	B098Q3J25S HAND U JOURNEY 7 Sizes Wooden Handle Punch Needle Rug Hooking Tool Complete Set
1992	14NCXG3LG49C	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07D75459D BYEASY Wireless Presenter, RF 2.4GHz Presentation Clicker Remote 100 FT, USB PowerPoint PPT Clicker with Red Laser Pointer, Volume Control for Google Slides- Black
4612	1TWQNKJ76QKV	12	104.31	55725	AMAZON CAPITAL SERVICES, INC	B07FCHX7YZ 1/4 TRS Cable,CableCreation [2-Pack 50FT] 1/4 Inch to 1/4 Inch 6.35mm Balanced Stereo Audio Cable for Studio Monitors,Mixer,Yamaha Speaker/Receiver,Black
1992	1WCJXKKWRVN9	12	39.90	55725	AMAZON CAPITAL SERVICES, INC	B01EKLXN8K Playmags 38-Piece Colorful Tile Set, Unique Award-Winning Magnetic Building Tiles for Kids, Creativity and Educational Building Toys for Children, STEM Approved (38 pc)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13C697WMH6LD	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08KGBWCZ9 21 Pieces Punch Needle Embroidery Kits Adjustable Embroidery Hoop, Punch Needle, Wooden Handle Embroidery Pen, Punch Needle Cloth, Needle Threader for Embroidery Beginners
1992	14NCXG3LG49C	13	9.67	55725	AMAZON CAPITAL SERVICES, INC	B000061FIL EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1992	1WCJXKKWRVN9	13	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0793PD7K5 Linear Polarization A5 Sheet Polarizer Educational Physics Polarized Filter Optical
1992	13C697WMH6LD	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07BGQZRY7 Frienda 48 Pack Metal Mini Pencil Sharpeners Bulk Handheld Silver Single Hole Aluminum Alloy Handheld Sharpener Manual Pencil Sharpeners for Standard Size Pencils
1992	14NCXG3LG49C	14	13.98	55725	AMAZON CAPITAL SERVICES, INC	B086R45D39 Mr. Pen- Colored Pencils, 36 Pack, Color Pencil Set, Color Pencils, Map Pencils, Colored Pencils for Adults, Colored Pencils for Kids, Colored Pencils for Adult Coloring, Coloring Pencils for Adults
1992	1WCJXKKWRVN9	14	21.98	55725	AMAZON CAPITAL SERVICES, INC	B00LP3XSQ4 LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA [amp] D Batteries Included, Pack of 4
1992	14NCXG3LG49C	15	13.05	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1992	1WCJXKKWRVN9	15	89.95	55725	AMAZON CAPITAL SERVICES, INC	B0006O8RBY Dowling Magnets DO-SS75 Magnet Mania Kit, Multi
1992	14NCXG3LG49C	16	107.31	55725	AMAZON CAPITAL SERVICES, INC	B010PK6S9G Mead Spiral Notebooks, 1 Subject, Wide Ruled Paper, 70 Sheets, 10-1/2" x 7-1/2", Assorted Colors, 24 Pack (05510)
1992	1WCJXKKWRVN9	16	79.62	55725	AMAZON CAPITAL SERVICES, INC	B07K791YRP Gorilla Dual Temp Mini Hot Glue Gun Kit with 30 Hot Glue Sticks
1992	14NCXG3LG49C	17	125.31	55725	AMAZON CAPITAL SERVICES, INC	B001818YLW Hammermill Printer Paper, Premium Color 28 lb Copy Paper, 8.5 x 14 - 8 Ream (4,000 Sheets) - 100 Bright, Made in the USA, 102475
1992	1WCJXKKWRVN9	17	157.90	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1992	14NCXG3LG49C	18	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07DLFP6G6 Crayola Colored Pencils, No Repeat Colors, 120 Count, Gift
1992	1WCJXKKWRVN9	18	62.79	55725	AMAZON CAPITAL SERVICES, INC	B08GHB4BGB The Original Slinky Walking Spring Toy, 3-Pack Metal Slinky, Fidget Toys, Party Favors and Gifts, Toys for 3 Year Old Girls and Boys, by Just Play

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14NCXG3LG49C	19	12.55	55725	AMAZON CAPITAL SERVICES, INC	B07333K7GD 150Pcs Large Binder Clips 6 Assorted Sizes Paper Clamps Clip for Paper Metal Clip Office School Home Supplies (Black)
1992	1WCJXKKWRVN9	19	119.60	55725	AMAZON CAPITAL SERVICES, INC	B01ISAMUA6 AstroAI Multimeter 2000 Counts Digital Multimeter with DC AC Voltmeter and Ohm Volt Amp Tester ; Measures Voltage, Current, Resistance; Tests Live Wire, Continuity
1992	14NCXG3LG49C	20	13.41	55725	AMAZON CAPITAL SERVICES, INC	B000061FHJ Sharpie Permanent Markers, Fine Point
1992	14NCXG3LG49C	21	23.99	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Assorted, 36 Count
1992	1WCJXKKWRVN9	21	26.36	55725	AMAZON CAPITAL SERVICES, INC	B005HYDC68 Master Magnetics - B005HYDC68 Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 feet. (1 roll), 07518
1992	14NCXG3LG49C	22	8.46	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y Dry Erase Board Eraser, Soft Pile, 5 1/8w x 1 1/4h
1992	1WCJXKKWRVN9	22	59.30	55725	AMAZON CAPITAL SERVICES, INC	B01NANPNZC Craftzilla Colored Masking Tape 11 Extra Large Rolls 1,815 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Color Teacher Tape Great for Art, Lab, Labeling [amp] Classroom Decorations

**Total for check number 206706** 10,598.31

**Check Number 206707**

6652	1239975	0	0.02	64598	AMERICAN MECHANICAL SERVICES OF TX	22010746
6652	1239975	1	4,200.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HILLWOOD MS LABOR
6652	1239975	1	5,880.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER MS LABOR
6652	1239975	1	13,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	TIMBER CREEK HS LABOR
6652	1239975	1	2,680.00	64598	AMERICAN MECHANICAL SERVICES OF TX	TIMBERVIEW MS LABOR
6652	1239975	1	2,520.00	64598	AMERICAN MECHANICAL SERVICES OF TX	TRINITY SPRINGS MS LABOR
6652	1239975	1	3,360.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FOSSIL HILL MS LABOR
6652	1239975	2	1,765.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MATERIAL
6652	1239975	2	4,878.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MATERIAL
6652	1239975	2	1,650.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MATERIAL
6652	1239975	2	1,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MATERIAL
6652	1239975	2	2,050.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MATERIAL
6652	1239975	2	1,980.00	64598	AMERICAN MECHANICAL SERVICES OF TX	MATERIAL

**Total for check number 206707** 46,163.02

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206708</b>						
6802	237930	4	8,760.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE COMPLEX RENTALS 11 UNITS - EACH UNIT \$730.00 MTHLY X 12 = \$8760.00 PER UNIT \$730 MTH PER UNIT X 11 = \$8030.00MTHLY X 12MTHS =\$96,360.00 (JULY 1, 2021 THRU JUNE 30, 2022)
<b>Total for check number 206708</b>			8,760.00			
<b>Check Number 206709</b>						
1992	HMS FEB 25,2	1	1,147.50	47629	ROVIN, INC.	MEAL CATERING FOR HMS EMPLOYEE RECOGNITION
1992	HMS FEB 25,2	2	66.00	47629	ROVIN, INC.	SALAD AND DRESSING
1992	HMS FEB 25,2	3	130.00	47629	ROVIN, INC.	BANANA PUDDING
1992	HMS FEB 25,2	4	95.20	47629	ROVIN, INC.	TEA W/ CUPS
1992	HMS FEB 25,2	5	93.80	47629	ROVIN, INC.	SWEET TEA W/ CUPS
1992	HMS FEB 25,2	6	7.00	47629	ROVIN, INC.	SERVING UTENSIL FEE
1992	HMS FEB 25,2	7	270.00	47629	ROVIN, INC.	3 SERVERS FOR CATERING MEAL
1992	HMS FEB 25,2	8	450.00	47629	ROVIN, INC.	GRATUITY
1992	HMS FEB 25,2	9	25.00	47629	ROVIN, INC.	DELIVERY FEE
<b>Total for check number 206709</b>			2,284.50			
<b>Check Number 206710</b>						
1992	MLG FEB 22	0	55.93	79607	JASON P BARDIN	MLG 2/1/22-2/28/22
<b>Total for check number 206710</b>			55.93			
<b>Check Number 206711</b>						
1992	UIL MAR 22	0	393.12	00021976	BART E HELSLEY	TRV ANDREWS 3/22
1992	UIL BB FEB 2	0	193.05	00021976	BART E HELSLEY	TRV ABILENE 2/22
<b>Total for check number 206711</b>			586.17			
<b>Check Number 206712</b>						
1992	BBP FEB 22	0	191.88	80312	HEATHER MARIE BENNETT	TRV-ABILENE 2/25/22
<b>Total for check number 206712</b>			191.88			
<b>Check Number 206713</b>						
1992	913	1	475.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DOG SNIFFS FOR DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND AS NEEDED 21-22 SCHOOL YEAR
<b>Total for check number 206713</b>			475.00			
<b>Check Number 206714</b>						
4612	0000057	1	1,500.00	61993	EVAN BLACKARD	PERCUSSION: MUSIC ARRANGING AND ELECTRONIC DESIGN FEES FOR FEB 1- 20, 2022
<b>Total for check number 206714</b>			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206715</b>						
1992	195495	1	2,700.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
<b>Total for check number 206715</b>			2,700.00			
<b>Check Number 206716</b>						
1992	FRHS 3-25-22	0	100.00	71875	BRYAN ISD RUDDER HIGH SCHOOL	FRHS TENNIS 3-25-22
1992	FRHS 3-25-22	0	100.00	71875	BRYAN ISD RUDDER HIGH SCHOOL	RANGER VARS ROUNDUP
<b>Total for check number 206716</b>			200.00			
<b>Check Number 206717</b>						
1992	MLG FEB 22	0	38.32	72975	APRIL SAMANTHA BUCKNER	MLG 2/7/22-2/28/22
<b>Total for check number 206717</b>			38.32			
<b>Check Number 206719</b>						
4612	22008269	1	826.33	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS GIRLS SOCCER STUDENTS AND COACHES ATTENDING TOURNAMENT AT CEDAR PARK JAN 18, 2022
4612	22008214	1	231.22	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS GIRLS SOCCER STUDENTS AND COACHES ATTENDING TOURNAMENT AT CEDAR PARK JAN. 13, 2022
4612	22008129	1	450.91	60535	COMMERCE BANK, NA	MEAL CARD FOR 22 CHS GIRL SOCCER STUDENTS AND 4 COACHES ATTENDING TOURNAMENT JAN 6-7, 2022 IN N. RICHLAND HILLS
1992	22008236	1	810.69	60535	COMMERCE BANK, NA	MEALS FOR TCHS CHEER AT STATE COMPETITION AT FORT WORTH CONVENTION CENTER JANUARY 15, 2022: 39 STUDENTS, 3 EMPLOYEES
1992	22008445	1	84.54	60535	COMMERCE BANK, NA	STUDENT MEALS
1992	22008443	1	283.91	60535	COMMERCE BANK, NA	LUNCH FOR CHS CHEER AT UIL STATE CHAMPIONSHIP AT FORT WORTH CONVENTION CENTER JANUARY 15, 2022: 27 STUDENTS AND 2 EMPLOYEES
1992	22007678	1	99.00	60535	COMMERCE BANK, NA	REGISTRATION FEE FOR IRRIGATION TECHNICIAN, ALFREDO SALAIS, FOR THE LONE STAR IRRIGATION ASSN EXPO AT HURST CONVENTION CENTER ON 1-13-22. LICENSE #IT0002450, EXPIRES 10-31-22.
1992	22009362	1	794.00	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIM TEAM AT REGIONAL CHAMPIONSHIP IN MANSFIELD ISD FEB 7--8, 2022: 16 STUDENTS, 3 EMP
1992	22000211	1	2,575.00	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2021-2022
1992	22009181	1	149.00	60535	COMMERCE BANK, NA	EDUCATOR PRO ACCOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22006584	1	116.08	60535	COMMERCE BANK, NA	MEALS FOR KHS ATHLETIC TRAINERS AND STUDENT TRAINERS AT VARSITY FOOTBALL BI-DISTRICT CHAMPIONSHIP AGAINST TRINITY HS ON 11/12: 10 STUDENTS, 2 EMPLOYEES
1992	22007013	1	164.47	60535	COMMERCE BANK, NA	MEALS FOR KHS CHEER AT UIL STATE VOLLEYBALL TOURNAMENT 11/19/2021: 13 STUDENTS, 2 EMPLOYEES
1992	22007172	1	584.28	60535	COMMERCE BANK, NA	MEALS FOR 17 ROBOTICS STUDENTS / 2 ADVISORS: P. YOUNGBLOOD, B. DAVIS TO ATTEND BEST ROBOTICS STATE C'SHIP COMPETITON IN FRISCO, TX , DEC 2-4, 2021
1992	22007149	1	632.58	60535	COMMERCE BANK, NA	MEALS FOR 14 FFA STUDENTS, 3 ADVISORS: GERHARDT/SNYDER/BOWMAN TO ATTEND SHSU STATE LDE COMPETITION IN HUNTSVILLE, TX, DEC 3-4, 2021
1992	22008507	1	264.64	60535	COMMERCE BANK, NA	MEALS FOR KHS CHEER AT UIL STATE CHAMPIONSHIP AT FORT WORTH CONVENTION CENTER JANUARY 15, 2022: 37 STUDENTS, 2 EMPLOYEES
1992	22007044	1	114.00	60535	COMMERCE BANK, NA	BLS AND HEARTSAVER INSTRUCTOR CARDS
1992	22008445	2	84.54	60535	COMMERCE BANK, NA	TEACHER MEALS
Total for check number 206719			8,265.19			
Check Number 206720						
1992	1271881	0	411.37	56570	COMMUNITY WASTE DISPOSAL L.P.	LES MARCH 2022
Total for check number 206720			411.37			
Check Number 206721						
1992	MLG FEB 22	0	19.07	65533	DANIEL RYAN COX	MLG 2/10/22-2/28/22
Total for check number 206721			19.07			
Check Number 206722						
4612	560274	0	25.00	80308	KERRY CSERNATONI	REF 743357 SHIRT
Total for check number 206722			25.00			
Check Number 206723						
6802	21-0226-7	2	3,500.75	76179	D & S ENGINEERING LABS, LLC	TMI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
6802	21-0027-6	3	5,181.00	76179	D & S ENGINEERING LABS, LLC	PHI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
Total for check number 206723			8,681.75			
Check Number 206724						
4612	3784234	0	912.00	48553	DALLAS ZOO MANAGEMENT, INC.	FIELDTRIP 3-25-22 PGE
Total for check number 206724			912.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206725</b>						
1992	897391-01	1	1,536.97	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL PARTS AND TOOLS FOR USE DISTRICT WIDE
Total for check number 206725			1,536.97			
<b>Check Number 206726</b>						
1992	MLG DEC 21	0	29.34	55710	DEANNA L PAYNE-HAMMONDS	MLG DEC 2021
Total for check number 206726			29.34			
<b>Check Number 206727</b>						
1992	MLG FEB 22	0	0.00	73134	JENNIFER LYNN DODRILL	MLG 2/1/22-2/28/22
Total for check number 206727			0.00			
<b>Check Number 206728</b>						
2402	707485	0	41.40	80311	DANIELLE DUNCAN	REF DUNCAN LUNCH
Total for check number 206728			41.40			
<b>Check Number 206729</b>						
1992	556244089	1	275.56	47783	ENTERPRISE HOLDINGS, INC.	CONFIRMATION: 1334833320 SUV RENTAL FOR HMS STAFF ATTENDING RCA EXPERIENCE IN ATLANTA, GA ON 2/16-2/18/22
Total for check number 206729			275.56			
<b>Check Number 206730</b>						
2402	28004301	1	1,538.21	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL \$7,500.00. TO BE USED DISTRICT WIDE. ORDERING BY SODEXO SUPERVISORS
Total for check number 206730			1,538.21			
<b>Check Number 206731</b>						
1992	MLG FEB 22	0	27.47	58499	ELAINE BAEZA BOWERSOCK	MLG 2/1/22-2/25/22
Total for check number 206731			27.47			
<b>Check Number 206732</b>						
1992	MLG DEC 21	0	26.94	51956	ELIZABETH ANN WIDMANN	MLG 12/01/21-12/15/21
Total for check number 206732			26.94			
<b>Check Number 206733</b>						
1992	25-33599-01	1	201.36	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 206733			201.36			
<b>Check Number 206734</b>						
1992	MLG FEB 22	0	102.38	00020146	TINA MARIE FARQUHAR	MLG 2/1/22-2/28/22
Total for check number 206734			102.38			
<b>Check Number 206735</b>						
1992	KISD 1-2022	1	42,059.20	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF '21-'22 SCHOOL YEAR, OCTOBER '21-JUNE '22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	KISD 2-2022	1	42,059.20	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF '21-'22 SCHOOL YEAR, OCTOBER '21-JUNE '22
Total for check number 206735			84,118.40			
Check Number 206736						
1992	TCA FEB 22	0	211.77	80314	AMY LEE FOWLER	TRV R-ROCK 2/12-2/15
Total for check number 206736			211.77			
Check Number 206737						
4612	FRHS FEB 202	1	200.00	79538	TYLER FRANK	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 206737			200.00			
Check Number 206738						
1992	FEB/MAR 22	1	178.25	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 206738			178.25			
Check Number 206739						
1992	MLG FEB 22	0	9.13	80307	NICOLE D GLUZERMAN	MLG 2/11/22-2/25/22
Total for check number 206739			9.13			
Check Number 206740						
1992	MLG FEB 22	0	64.64	69277	HELEN REGINA GRAY	MLG 2/1/22-2/28/22
Total for check number 206740			64.64			
Check Number 206741						
1992	537	1	1,452.86	79416	GRAYCO ENTERPRISES LLC	ITEM #LSN360HV3 LG SPLIT UNIT, 33000 COOLING 208/230 VAC 1PH 60 HZ.
1992	537	2	123.87	79416	GRAYCO ENTERPRISES LLC	FREIGHT
Total for check number 206741			1,576.73			
Check Number 206742						
1992	MLG DEC 21	0	43.90	65676	CHRISTINA IRENE GREELING	MLG 12/3/21-12/14/21
1992	MLG FEB 22	0	41.94	65676	CHRISTINA IRENE GREELING	MLG 2/7/22 - 2/22/22
Total for check number 206742			85.84			
Check Number 206743						
1992	MLG JAN 22	0	122.38	71147	BERTHA A AVILA	MLG 1/4/22-1/31/22
Total for check number 206743			122.38			
Check Number 206744						
1992	239	1	200.00	66017	CARLA RENEE HARDY	\$200 DUE AT COMPLETION OF SERVICES
Total for check number 206744			200.00			
Check Number 206745						
1992	MLG JANFEB 2	0	31.65	77949	KATRINA LYNN HARSH	MLG 1/18/22-2/22/22
Total for check number 206745			31.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206746</b>						
1992	8971353	1	18.27	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES/MATERIALS INCLUDING: SOIL, SAND, BOLTS, NUTS, NAILS, PVC PIPE, TAPE, ETC
4912	5971467	1	157.36	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO BE PURCHASED TO INCLUDE BUT NOT LIMITED TO LUMBER, FASTENERS, PAINT, PAINT ACCESSORIES, SANDPAPER, AND STAIN.
1992	1971675	1	24.99	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT TO INCLUDE BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, OUTLETS, WIRE, BLADES
<b>Total for check number 206746</b>			200.62			
<b>Check Number 206747</b>						
1992	7971835	1	852.09	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	8971769	1	343.05	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1971665	1	13.45	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1971644	1	587.73	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1971622	1	149.00	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, TOOLS, EQUIPMENTS, AND SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 206747</b>			1,945.32			
<b>Check Number 206748</b>						
1992	MLG DEC 2021	0	4.59	51189	AMANDA HORN	MLG-12/2/2022
1992	TASBO FEB 22	0	64.03	51189	AMANDA HORN	TRV HORN 2/22
1992	MLG JAN 22	0	6.90	51189	AMANDA HORN	MLG 1/3/22 & 1/18/22
<b>Total for check number 206748</b>			75.52			
<b>Check Number 206749</b>						
4102	955501089	1	50,850.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358618027 TEXAS HOLT MCDOUGHAL BIOLOGY DIGITAL ADVANCED PURCHASE STUDENT RESOURCE PACKAGE 2 YEAR DIGITAL
4102	955501089	3	49,218.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358618034 TEXAS HOLT MCDOUGHAL MODERN CHEMISTRY DIGITAL ADAVANCED PURCHASE STUDENT RESOURCE PACKAGE 2 YEAR DIGITAL
4102	955501089	5	2,307.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358618058 TEXAS HOLT MCDOUGHAL ENVIRONMENTAL SCIENCE DIGITAL ADAVANCED PURCHASE STUDENT RESOURCE PACKAGE 2 YEAR DIGITAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4102	955501089	7	4,560.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328460929 SCIENCE DIMENSIONS EARTH STUDENT EDITION ONLINE 2 YEAR DIGITAL
Total for check number 206749			106,935.00			
Check Number 206750						
4612	1	1	75.00	65514	EMILY HOUSTON	CONTRACTED SERVICES
Total for check number 206750			75.00			
Check Number 206751						
1992	TSPRA FEB 22	0	146.00	54424	SHELLIE D JOHNSON	TRV ROUNDROCK 2/22
Total for check number 206751			146.00			
Check Number 206752						
8652	560084	0	0.00	77485	AMY KELLER	REF 692889 CORD
Total for check number 206752			0.00			
Check Number 206753						
4612	1818	1	448.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 206753			448.00			
Check Number 206754						
1992	MLG FEB 22	0	135.84	60511	MICHAEL EDWARD KING	MLG 2/1/22-2/28/22
Total for check number 206754			135.84			
Check Number 206755						
1992	902287	1	459.03	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DIGITAL MULTIMETERS
Total for check number 206755			459.03			
Check Number 206756						
2402	743626	0	16.20	79526	STEPHANIE LUGO	REF 743626 LUNCH
Total for check number 206756			16.20			
Check Number 206757						
1992	TSPRA FEB 22	0	146.00	64421	NICOLE RENEE LYONS	TRV ROUNDROCK 2/22
Total for check number 206757			146.00			
Check Number 206758						
1992	MLG FEB 22	0	28.90	73287	COURTNEY ELIZABETH MAY	MLG 2/1/22-2/28/22
Total for check number 206758			28.90			
Check Number 206759						
1992	KHS 3-25-22	0	295.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	KHS TENNIS 3-25-33
1992	CHS 3-25-22	0	295.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	CHS TENNIS 3-25-22
Total for check number 206759			590.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206760</b>						
1992	300678307	1	196.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR TWO SHIPPING CONTAINERS. ENCUMBERING FUNDS FOR 10 MONTHS.
<b>Total for check number 206760</b>			196.60			
<b>Check Number 206761</b>						
1992	MLG FEB 22	0	17.73	53484	JO ANN NEWBURN	MLG 2/1/22-2/17/22
<b>Total for check number 206761</b>			17.73			
<b>Check Number 206762</b>						
1992	TSPRA FEB 22	0	146.00	56250	NICOLE MARIE MCCOLLUM	TRV ROUND ROCK 2/22
<b>Total for check number 206762</b>			146.00			
<b>Check Number 206763</b>						
1992	13498	1	16,153.70	79145	PALOMAR MODULAR BUILDINGS LLC	REPLACEMENT PORTABLE (DUE TO FIRE/INSURANCE CLAIM) WITH A 4 CLASSROOM PORTABLE BUILDING (43' X 66' DIMENSIONS WITH 2 RESTROOMS) FOR THE KELLER LEARNING CENTER CAMPUS
<b>Total for check number 206763</b>			16,153.70			
<b>Check Number 206764</b>						
2402	28617414	1	48.15	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
<b>Total for check number 206764</b>			48.15			
<b>Check Number 206765</b>						
8672	RMB FEB 22	0	1,227.83	00012958	ERIC C PERSYN	RMB PERSYN LUNCH
1992	UIL FEB 22	0	201.24	00012958	ERIC C PERSYN	TRV ABILENE 2/22
1992	UIL FEB 22	0	468.66	00012958	ERIC C PERSYN	TRV-HOUSTON 2/17-2/20
<b>Total for check number 206765</b>			1,897.73			
<b>Check Number 206766</b>						
1992	MLG JAN 22	0	29.48	51545	ROBIN COOPER	MLG 1/6/22-1/28/22
<b>Total for check number 206766</b>			29.48			
<b>Check Number 206767</b>						
4612	562670	0	55.00	80318	SANDRA RODRIGUE	REF 756210 FTRIP
<b>Total for check number 206767</b>			55.00			
<b>Check Number 206768</b>						
1992	152301278779	1	116.00	80161	JASMIN RODRIGUEZ	EMPLOYEE REIMBURSEMENT FOR PASSING THE BILINGUAL TARGET LANGUAGE PROFICIENCY TEST AND THE BILINGUAL EDUCATION SUPPLEMENTAL EXAM / \$116 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	987601292037	1	116.00	80161	JASMIN RODRIGUEZ	EMPLOYEE REIMBURSEMENT FOR PASSING THE BILINGUAL TARGET LANGUAGE PROFICIENCY TEST AND THE BILINGUAL EDUCATION SUPPLEMENTAL EXAM / \$116 EACH
Total for check number 206768			232.00			
Check Number 206769						
1992	MLG JAN 22	0	4.42	80022	JULIE FULTON SEELEY	MLG 1/26/22
1992	MLG FEB 22	0	19.19	80022	JULIE FULTON SEELEY	MLG 2/1/22-2/10/22
Total for check number 206769			23.61			
Check Number 206770						
1992	MLG FEB 22	0	143.38	78037	CARRIE R SIMMONS	MLG 2/1/22-2/28/22
Total for check number 206770			143.38			
Check Number 206771						
4612	272037	1	6.81	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR KCAL CULIARY/BISTRO INSTRUC SUPPLIES
4612	272036	1	138.05	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR KCAL CULIARY/BISTRO INSTRUC SUPPLIES
Total for check number 206771			144.86			
Check Number 206772						
4612	06	1	400.00	72765	MACIE STEELE	\$20 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 206772			400.00			
Check Number 206773						
2112	164	2	1,500.00	72219	STEPHANIE BOYCE & ASSOCIATES, LLC	FRESH INTERACTIVE PROFESSIONAL DEVELOPMENT AT HERITAGE ELEMENTARYON FEBRUARY 17,2022 FOR STAFF.
Total for check number 206773			1,500.00			
Check Number 206774						
2821	1872	1	1,550.00	72538	SUE ELLEN VAUGHAN	CONTRACT SERVICES FOR KISD CENTRAL CHARGER FEEDER ADMINISTRATORS - COACHING AND STRATEGIC LEARNING FOR THE 2021-2022
Total for check number 206774			1,550.00			
Check Number 206775						
1992	145319	1	48.74	00014643	MISFITZ, INC.	CLEANING OF CHS TABLE CLOTHES
Total for check number 206775			48.74			
Check Number 206776						
1992	TCA FEB 22	0	305.79	79754	ALLISON L VOSS	TRV ROUNDROCK 2/22
Total for check number 206776			305.79			
Check Number V183403						
4612	9696826	1	675.45	45101	4IMPRINT, INC.	HEAT SEAL EXIBITION TOTE-14" X 11" WITH COUPON CODE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	9696826	2	49.50	45101	4IMPRINT, INC.	HEAT SEAL EXIBITION TOTE-14" X 11" SET UP CHARGE
4612	9696826	3	65.77	45101	4IMPRINT, INC.	HEAT SEAL EXIBITION TOTE-14" X 11" FREIGHT
4612	9696826	4	233.55	45101	4IMPRINT, INC.	JAVELIN PEN ITEM # 6551 1000-MEDIUM POINT BLUE INK (BLUE AND WHITE)
4612	9696826	5	13.50	45101	4IMPRINT, INC.	JAVELIN PEN ITEM # 6551 1000-MEDIUM POINT BLUE INK (BLUE AND WHITE) SET UP CHARGE
4612	9696826	6	21.39	45101	4IMPRINT, INC.	JAVELIN PEN ITEM # 6551 1000-MEDIUM POINT BLUE INK (BLUE AND WHITE) FREIGHT
4612	9696826	7	136.80	45101	4IMPRINT, INC.	BUSINESS CARD MAGNET-30 MIL-ROUND CORNERS ITEM # 16045-RC
4612	9696826	8	9.00	45101	4IMPRINT, INC.	BUSINESS CARD MAGNET-30 MIL-ROUND CORNERS SET UP CHARGE
4612	9696826	9	17.41	45101	4IMPRINT, INC.	BUSINESS CARD MAGNET-30 MIL-ROUND CORNERS FREIGHT
4612	9696826	10	315.90	45101	4IMPRINT, INC.	FULL COLOR STICKER-SQUARE-2" X 2" ITEM # 137996-22-FC 1000-PERMANENT ADHESIVE-BLACK WHITE, WHITE
4612	9696826	11	7.74	45101	4IMPRINT, INC.	FULL COLOR STICKER-SQUARE-2" X 2" ITEM # 137996-22-FC 1000-PERMANENT ADHESIVE-BLACK WHITE, WHITE FREIGHT
4612	9696826	12	375.30	45101	4IMPRINT, INC.	HEART STRESS RELIEVER ITEM # 86057
4612	9696826	13	54.00	45101	4IMPRINT, INC.	HEART STRESS RELIEVER SET UP CHARGE
4612	9696826	14	38.52	45101	4IMPRINT, INC.	HEART STRESS RELIEVER FREIGHT
<b>Total for check number V183403</b>			<b>2,013.83</b>			
<b>Check Number V183404</b>						
1992	819426	0	399.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ELAM REG 7-9-22
1992	275104	0	399.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	COWEN REG 7-9-22
1992	160051	0	399.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	UPTON REG 7-9-22
1992	726240	0	599.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	L BROWN REG 7-9-22
1992	211942	0	399.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PHY REG 7-9-22
<b>Total for check number V183404</b>			<b>2,195.00</b>			
<b>Check Number V183406</b>						
1992	AH21619593	1	230.00	00005868	APPLE INC	MQ052LL/A MAGIC KEYBOARD WITH NUMBER KEYPAD-US ENGLISH SILVER
6802	AF36864217	1	2,375.40	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36541456	1	9,501.61	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	AF36806258	1	2,375.41	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36541465	1	1,187.70	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36460652	1	4,053.23	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36541463	1	3,563.10	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36434523	1	2,026.61	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF37137598	1	1,187.70	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36864219	1	3,563.11	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36864220	1	1,187.70	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36541466	1	1,187.70	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36864218	1	2,375.40	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36806257	1	1,187.70	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36682265	1	2,026.61	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36806256	1	1,187.70	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
1992	AH21509556	2	142.00	00005868	APPLE INC	MK2E3AM/A MAGIC MOUSE
6802	AF36267233	2	1,988.42	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36425147	2	2,667.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36299700	2	7,953.67	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36532637	2	26,802.28	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36541465	2	375.30	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36541466	2	375.30	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36682265	2	640.39	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	AF36541459	2	2,330.63	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36806256	2	375.30	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36541456	2	3,002.39	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36806257	2	375.30	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36806258	2	750.59	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36525039	2	2,667.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36460652	2	1,280.77	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36434523	2	640.39	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36864218	2	750.60	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF37137598	2	375.30	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36864219	2	1,125.89	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36541463	2	1,125.90	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36864220	2	375.30	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36864217	2	750.60	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36541462	3	6,252.00	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36546875	3	1,563.00	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36541461	3	10,941.00	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36541464	3	3,126.00	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36267233	3	678.58	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36541458	3	7,815.00	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
6802	AF36541459	3	795.37	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36532637	3	9,146.72	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36299700	3	2,714.33	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY
6802	AF36541460	3	17,193.00	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	AF36020489	4	3,090.00	00005868	APPLE INC	13-INCH MACBOOK PRO: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER
Total for check number V183406			159,402.00			
Check Number V183407						
4612	136026	1	650.00	62814	RECOGNITION, INC	QTY 65 PATIENT CARE TECH - SILVER DOUBLE KNOTTED
4612	136026	2	1,100.00	62814	RECOGNITION, INC	QTY 110 CERT NURSING & PHARMACY TECH - GOLD DOUBLE KNOTTED
8652	136026	3	500.00	62814	RECOGNITION, INC	QTY 50 HOSA - NAVY BLUE DOUBLE KNOTTED
4612	136026	4	450.00	62814	RECOGNITION, INC	QTY 45 MED ASSIST - PEACOCK DOUBLE KNOTTED
Total for check number V183407			2,700.00			
Check Number V183408						
1992	915138965	1	505.00	68301	VARSITY BRANDS HOLDING CO., INC.	TENT FRAME
1992	915138965	99	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V183408			530.00			
Check Number V183409						
1992	4111687768	1	634.29	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V183409			634.29			
Check Number V183410						
6802	JC1000004287	1	21,440.26	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF HERITAGE NEW CAMPUS TO INCLUDE PPB \$4508.00
Total for check number V183410			21,440.26			
Check Number V183411						
4612	10590134-00	1	188.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUC USE IN KCAL GRAPHICS DEPT
4612	10586697-00	1	-94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUC USE IN KCAL GRAPHICS DEPT
Total for check number V183411			94.00			
Check Number V183412						
1992	363987535	1	0.00	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS FOR MUSIC FOR THE TCHS BAND. NOT TO EXCEED \$1,000.00
1992	363953716	1	0.00	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS FOR MUSIC FOR THE TCHS BAND. NOT TO EXCEED \$1,000.00
Total for check number V183412			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183413</b>						
6802	108673	1	1,600.32	57873	METEOR EDUCATION, LLC	7825032 - SOUNDSORB DESKTOP PANEL 24' W X 24" H DARK GRAY FREESTANDING FOOTSTYLE
<b>Total for check number V183413</b>			1,600.32			
<b>Check Number V183414</b>						
1992	0880-497584	1	43.98	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-497375	1	21.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-497374	1	29.53	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-497336	1	21.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-497334	1	32.73	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-497293	1	65.22	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
<b>Total for check number V183414</b>			215.44			
<b>Check Number V183415</b>						
4612	12878	1	238.80	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 HEATHER FOREST GREEN & HEATHER HEAVY METAL T-SHIRTS
4612	12878	2	35.85	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 HEATHER FOREST GREEN & HEATHER HEAVY METAL T-SHIRTS 2XL/3XL
4612	12878	3	228.85	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 HEATHER MUAVE & TEAL T-SHIRTS
4612	12878	4	25.90	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 3601 BLACK & ROYAL BLUE LONG SLEEVE SHIRTS
<b>Total for check number V183415</b>			529.40			
<b>Check Number V183416</b>						
1992	4029579-00	1	187.60	00002044	SCHOOL HEALTH CORPORATION	1039167  Celios G200 Filter Kit
1992	4029150-00	1	59.10	00002044	SCHOOL HEALTH CORPORATION	34232 Bausch [amp]amp; Lomb Sensitive Eyes Plus Saline Solution - 12 oz.
1992	4029150-00	2	67.69	00002044	SCHOOL HEALTH CORPORATION	1020219 Lysol Disinfectant Spray, Crisp Linen, 19 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183416			314.39			
Check Number V183417						
1992	208129515684	1	218.32	78229	SCHOOL SPECIALTY, LLC	351452 AMACO Low Fire Moist Earthenware Clay, 50 Pounds, White
Total for check number V183417			218.32			
Check Number V183419						
1992	3500515693	1	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506162 Cosco Size 12 Large Finger Tip Pads, Yellow, Dozen (098130)
1992	3501166003	1	278.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781977 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 6'W x 4'H (28683-CC)
1992	3500013795	1	60.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples Wireless Optical Mouse, Black (23420 )
1992	3500515664	1	-60.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples Wireless Optical Mouse, Black (23420 )
1992	3501990363	1	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1237416 Post-it Dry Erase Surface, 2' x 3' (DEF3x2)
1992	3501990361	1	67.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878147 Educational Insights Light Filter, Tranquil Blue, 4/Pack (1230)
1992	3499537495	1	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706832 Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 8/Pack (31654)
1992	3501166007	1	40.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6", Energy Boost Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1992	3501990360	1	298.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328568 Staples Sorina Bonded Leather Chair, Grey (53253)
1992	3501990367	1	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722375 Logitech K375s Wireless Keyboard and Stand Combo, Multi-Device (920-008165)
1992	3501990359	1	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 7193509\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:Customized Text
1992	3501990365	1	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1992	3501166005	1	25.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1992	3501165983	1	-142.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1992	3500515671	1	142.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1992	3501990354	1	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 7189137\$\$Customized Text\$\$2000 Plus Printer 40 Self Inking Stamp (1S140P/P40), Line 1:Customized Text
1992	3501990353	1	142.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3501990352	1	60.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064   Staples Wireless Optical Mouse, Black (23420 )
1992	3501166129	1	361.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3501166127	1	158.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1992	3501166124	1	1,449.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3501166122	1	-23.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3501166120	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDZ@KELLERISD.NET
1992	3501166118	1	-17.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDZ@KELLERISD.NET
1992	3501166116	1	-20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDZ@KELLERISD.NET
1992	3501166115	1	-83.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3501166110	1	-87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3501166107	1	-23.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1992	3501990368	1	14.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873   Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57338)
1992	3498712961	1	24.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387003   Elmer's Disappearing Permanent Glue Sticks, 0.21 oz., Clear, 12/Pack (E1559)
1992	3501166109	1	23.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1992	3501166113	1	859.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3501166111	1	87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3501166112	1	211.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3501990359	2	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360  7193524\$\$Customized Text\$\$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1:Customized Text
1992	3501990360	2	45.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323  Post-it Pop-up Dispenser Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1992	3501166003	2	85.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17CL348 Microsoft Surface 44W Power Supply, Power Adapter for Surface Laptop Pro, Black (KVJ-00001)
1992	3499537495	2	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831293  TOPS Legal Pad Notepads, 8.5" x 11.75", Wide Ruled, Canary, 50 Sheets/Pad, 12 Pads/Pack (TOP 7531)
1992	3501990363	2	11.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678  Expo Dry Erase Markers, Chisel Tip, Assorted, 16/Pack (81045)
1992	3501166007	2	70.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769  Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1992	3501990352	2	228.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324599  Tempur-Pedic TP8000 Mesh Task Chair, Black (TP8000)
1992	3501990365	2	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543  TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1992	3500515693	2	8.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167  Sharpie Liquid Highlighters, Chisel, Yellow, Dozen (1754463)
1992	3501166005	2	9.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534354  Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57330)
1992	3500013795	2	228.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324599  Tempur-Pedic TP8000 Mesh Task Chair, Black (TP8000)
1992	3501990368	2	14.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163832  Staples Notepads, 5" x 8", Narrow Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (ST57298)
1992	3501990367	2	250.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	154120  Staples Notepads, 8.5" x 11" (US letter), Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57334)
1992	3500515660	2	-228.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324599  Tempur-Pedic TP8000 Mesh Task Chair, Black (TP8000)
1992	3498712961	2	79.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104  ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1992	3501990367	3	19.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572531  TRU RED Graph Ruled Filler Paper, 8" x 10.5", White, 80 Sheets/Pack (TR25634)
1992	3501990360	3	241.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24288072  Mount-It! 48" Standing Desk Height Adjustable Riser with Gas Spring Lift, Metal (MI-7925)
1992	3499537495	3	23.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398  TRU RED College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (TR27521)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3498712961	3	62.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3501990363	3	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt Pens, Medium Point, Blue Ink, Dozen (8410152)
1992	3501166007	3	37.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1992	3501990368	3	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	154120 Staples Notepads, 8.5" x 11" (US letter), Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57334)
1992	3501990365	3	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)
1992	3500515693	3	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1147578 Sharpie Clear View Tank Highlighter, Chisel Tip, Yellow, 3/Pack (1904613)
1992	3500013795	3	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)
1992	3500515662	3	-39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)
1992	3501990352	3	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)
1992	3501990360	4	13.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614373 Scotch Blue ORIGINAL Painter's Tape, 0.70" x 60 yds. (2090-18E-G)
1992	3498712961	4	12.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773007 Staples 36" Wood Yardstick (51893)
1992	3501990363	4	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pen, Medium Point, Black Ink, 12/Pack (8430152)
1992	3500515693	4	30.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1992	3501990367	4	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1992	3501990368	4	24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127035 Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream (127035/08635-0)
1992	3499537495	4	49.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424023 TRU RED Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58565)
1992	3498712961	5	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1992	3499537495	5	17.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV47237 Ruled Neon Glow Index Cards, 4 X 6, Assorted, 100/Pk
1992	3501990368	5	82.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Coppertop AA Alkaline Batteries, 144/Carton (MN1500BKD)
1992	3501990367	5	37.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel Tip, Assorted, Dozen (29204)
1992	3501990363	5	4.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510399 Staples Cubicle Clips, White, 20/Box (33455)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3501990368	6	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3498712961	6	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1992	3501990363	6	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079212 Advantus T Pins, Silver, 2", 100/Box (85T)
1992	3501990367	6	50.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382725 Westcott 6" Shatterproof Standard Ruler (45016)
1992	3499537495	6	40.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 TRU RED 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1992	3501990363	7	11.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (34462)
1992	3498712961	7	9.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1992	3499537495	7	47.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1992	3501990367	7	151.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356294 Staples ClassMate Electric Pencil Sharpener, Blue (21833)
1992	3498712961	8	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739343 Chenille Kraft Company Colored Wood Sticks, (Popsicle) Size, Assorted, 4.5" x.38", 1,000/Bx
1992	3501990363	8	9.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24405546 Perk Ultra Soft Standard Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (PK57779)
1992	3499537495	8	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337402 Verbatim PinStripe 32GB USB 2.0 Flash Drives, Assorted Colors, 5/Pack (70055)
1992	3498712961	9	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847941 Creativity Street Wooden Craft Sticks, Natural, 3000/Pack (CK-377401BN)
1992	3499537495	9	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Wireless Optical Ambidextrous Mouse, Black (910-002974)
1992	3501990363	9	10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1992	3501990363	10	7.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard 3" 3-Ring View Binder, White (26450-CC)
1992	3499537495	10	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630271 Elmer's CraftBond Less Mess 4in. All-Temp Mini Glue Sticks 24 Ct., 24/Box, Clear (E6055)
1992	3499537495	11	4.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1992	3499537495	12	10.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390848 Avery Glue Stic Permanent Glue Sticks, 1.27 Oz., 6/Pack (98073)
1992	3499537495	13	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1967598 Casio HS-8VA 8-Digit Pocket Calculator, Silver
1992	3499537495	14	67.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431412 Prang (Dixon Ticonderoga) Washable Ready-to-Use Paint, Assorted Colors, 12/Set, 16 oz.
1992	3499537495	15	1.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)

Total for check number V183419

6,219.76



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183420</b>						
1992	70402	1	559.50	55891	TITAN SUPPORT SYSTEMS INC	BRAHMA MULTI-ADJUSTABLE LEVER: SCHOOL TEXAS, RED SUEDE, NEED SIZES B8187.4S TEXAS
1992	70402	2	124.50	55891	TITAN SUPPORT SYSTEMS INC	2.5M SIGNATURE GOLD KNEE WRAPS: SCHOOL TEXAS S5001S TEXAS
<b>Total for check number V183420</b>			684.00			
<b>Check Number V183421</b>						
1992	S3149111.001	1	1,207.97	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	S3208375.001	1	-1,132.97	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183421</b>			75.00			
<b>Check Number V183422</b>						
4612	91336935	0	6,695.00	56503	WORLDS FINEST CHOCOLATE INC	724186 FUNDRAISER
4612	91337915	0	990.00	56503	WORLDS FINEST CHOCOLATE INC	724183 FUNDRAISER
4612	91338829	0	1,085.00	56503	WORLDS FINEST CHOCOLATE INC	724186 FUNDRAISER
<b>Total for check number V183422</b>			8,770.00			
<b>Check Date</b>	<b>3/9/2022</b>					
<b>Check Number 206777</b>						
4612	KHS CHOIR MA	1	250.00	80053	SOO HONG KIM-LIM	\$250 DUE AT COMPLETION
<b>Total for check number 206777</b>			250.00			
<b>Check Number 206779</b>						
1992	11YXQ3R6XPGP	1	278.90	55725	AMAZON CAPITAL SERVICES, INC	B08PC53BTM DOBTIM Neoprene Rubber Strips 1/4 (.250)" Thick X 2" Wide X 10' Long, Solid Rubber Rolls Use for Gaskets DIY Material,
1992	14VNTKJNKQXD	1	74.27	55725	AMAZON CAPITAL SERVICES, INC	B004K2FSXl OTC 5605 Deluxe Compression Tester Kit with Carrying Case for Gasoline Engines
1992	13T3RCTMWDTM	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07GSC55RW Simpli-Magic 79113 Canvas Drop Cloth (Size: 12 x 15) for All Purpose Use, Ideal for Floor Protection, Curtains, DIY Projects and Furniture
1992	14W3TJ3X3D6G	1	16.71	55725	AMAZON CAPITAL SERVICES, INC	B00006IDSN TOPS Docket Writing Pads, 5" x 8", Jr. Legal Rule, White Paper, 50 Sheets, 12 Pack (63360)
1992	1466XFPWQNVD	1	7.69	55725	AMAZON CAPITAL SERVICES, INC	B09HG92VJ8 Diaper Wipes Dispenser Baby Wipes Case, Abnaok Baby Wipe Holder Keeps Wipes Fresh, Non-Slip, Easy Open [amp] Close Wipe Container
1992	1PHYX4RYDH31	1	20.91	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1V9N714CR79C	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08DMW9VJ6  Bulk Headphones Kids Headphones 5pack,YMJ Headphones for Kids,Girls Boys- Earbuds for Kids Colorful (Mixed Color) Headphones for Grils, Boys,Students, Libraries, Classroom
4612	1946PXY9KCLN	1	79.22	55725	AMAZON CAPITAL SERVICES, INC	B0030BEPW 5-Tier Chrome Heavy-Duty Adjustable Shelving Unit with 200-lb Per Shelf Weight Capacity
1992	1KD3939R3YFL	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B01ASTJ400 Paper Mate Clear Point Mechanical Pencils, 0.7mm, Fashion Assorted Colors, Pack of 4
1992	1L1TNW9Q1Y3F	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01BMW6450 Hot Wheels 20 Car Gift Pack (Styles May Vary), Multicolor, 7.6" T
1992	1M74TLWRRK61	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B092SJC3R Surface Pro Charger, 15V 2.58A 44W Adapter Compatible with Microsoft Surface Laptop 1/2/3, New Surface Pro 7/6/5/4/3/X, Surface Go 1/2, Surface Book 1/2, Surface Laptop Go
1992	1M7P4VLFJQCV	1	54.89	55725	AMAZON CAPITAL SERVICES, INC	B07ZPQMDCM FRMSAET Under Desk Keyboard Tray Heavy-Duty All-Metal Material 20/24/30 inches Platform Computer Drawer Organizer Home Office Kitchen Bedroom Garage Storage Tool - Easy to Install.(24 inches, Black)
1992	1NCDLLJY3DWW	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07X3LJBQP McKay 16 oz. Metal Can Crusher, Heavy-Duty Wall-Mounted Smasher for Aluminum Seltzer, Soda, Beer Cans and Bottles for Recycling - Black
1992	1NCDLLJYPGXH	1	142.87	55725	AMAZON CAPITAL SERVICES, INC	B09P5B27F4 12 Pieces Graduation Tassel with 2022 Charm for Graduation Cap, Charm Graduation Tassel Decorations for Graduation Ceremony Graduation Party Accessories(Gold and Black, 2022)
1962	1TWGNKJ7VTGM	1	66.99	55725	AMAZON CAPITAL SERVICES, INC	B08BFHRWBH USB C Docking Station Dual Monitor, Dual HDMI Adapter 12 in 1 Triple Display USB C Hub with VGA, Gigabit Ethernet, 100W PD,
1992	196M7JDHXFFD	1	16.97	55725	AMAZON CAPITAL SERVICES, INC	B09D3219NQ ELSKER[amp]HOME Black Diploma Frame 11 x 14 or Fits Certificate Frames 8.5 x 11 with Mat, Document Picture [amp] Degree Frame with Real Glass for Wall or Tabletop Display
1992	1XTWHP41KDYN	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09J5LPPFR Philips USB Wired Computer Mouse 6 Button Ergonomic Mice with Adjustable DPI, Comfortable Grip for Laptop Chromebook
1992	1WH11RJ76G6M	1	25.46	55725	AMAZON CAPITAL SERVICES, INC	B08YRMHNQN Cordless Hot Glue Gun,Fast Preheating Hot Glue Gun Kit with 30 Pcs Glue Sticks,USB Rechargeable Melt Glue Gun Tools for Quick Home Repairs, Arts, Crafts, DIY and Festival Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WH11RJ7WMPQ	1	134.94	55725	AMAZON CAPITAL SERVICES, INC	B08FY4F23Z LABUK 52 Pack A4 Mesh Zipper Pouch Waterproof Zipper File Bags Document Pouches Clear Plastic Zip Folders Multipurpose for Board Game Storage School Office Travel Letter Size(Black)
4612	1FN3H74WFWJV	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B01N1ISUZ0 Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids
4612	1G993VJQJFD	1	18.59	55725	AMAZON CAPITAL SERVICES, INC	B07RSH34HT H.VERSAILTEX 2 Pack Magnetic Curtain Rods for Metal Doors Top and Bottom Multi-Use Adjustable Appliances for Iron and Steel Place, Petite Ball Ends, 16 to 28 Inch, 1/4 Inch Diameter, White
1992	1RM1WWMFX4KV	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Assorted, 36 Count
1992	1FVR747DW1GN	1	68.15	55725	AMAZON CAPITAL SERVICES, INC	B0049UXGD0 Canson 7022446 XL Series Watercolor Textured Paper Pad for Paint 140 Pound, 11" x 15" Fold Over, 30 Sheets , White
1992	1DHW4JXH4Y1Y	1	166.18	55725	AMAZON CAPITAL SERVICES, INC	B08SC32J5H AstroAI 47.2" Ice Scrapers for Car Windshield, 3 in 1 Sturdy Snow Brush with Squeegee, Exentable Aluminum Handle, 10 Adjustable Length Settings, 270 Pivoting Snow Scraper for Car, Truck, SUV(Orange)
1992	13T3RCTMWDTM	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07PBHCJX7 Tissue Paper Gift Wrap Bulk Wrapping 100 200 300 or 500 Sheets 15 x 20 Assorted Black Blue Fuchsia Gold Green Orange Pink Purple Silver White Yellow
1992	14VNTKJNKQXD	2	75.90	55725	AMAZON CAPITAL SERVICES, INC	B008LTIIB0 URBEST 5 x Replaceable Iron Tool Solder Tips for Soldering Station 30W
1992	1466XFPWQNVD	2	18.45	55725	AMAZON CAPITAL SERVICES, INC	B09DTM24QM Smart Care Fisher-Price Wipes, Standard, 800 Count
1992	1PHYX4RYDH31	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard
4612	1946PXY9KCLN	2	47.77	55725	AMAZON CAPITAL SERVICES, INC	B084P5C2P7 SoftScape 15 inch Round Floor Cushions with Handles; Flexible Seating for in-Home Distance Learning, Daycare, Preschool, Classroom; 2 inch Thick Deluxe Foam (4-Piece) - Contemporary/Purple
1992	1KD3939R3YFL	2	12.73	55725	AMAZON CAPITAL SERVICES, INC	B089V4R63S Pentel Mechanical Pencil, Pentel Twist Erase .7 MM, Twist-Erase III Automatic Pencil, 3 Pack, Black Barrels, Best Professional Mechanical Pencils for School, Office [amp] Home for Women [amp] Men (QE517BP3)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L1TNW9Q1Y3F	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B083DN6YGQ Gejoy 40 Pieces Motivational Silicone Wristbands Rubber Inspirational Quote Bracelets Colored Stretch Wristbands for Men Women Teens, 10 Styles (Motivational Style)
1992	1WH11RJ76G6M	2	57.00	55725	AMAZON CAPITAL SERVICES, INC	B07XC99YC9 Crime Scene Forensic Science Kit: Solve the Missy Hammond Murder
1992	1WH11RJ7WMPQ	2	119.94	55725	AMAZON CAPITAL SERVICES, INC	B077S1NH7H Markers for Adult Coloring, Ohuhu 60 Colors Art Marker Dual Brush Pens, Fine [amp] Brush Tip, Water Based Calligraphy Drawing Sketching Coloring Bullet Journal Markers for Back To School Supplies, White
4612	1G993VJQJFD	2	33.00	55725	AMAZON CAPITAL SERVICES, INC	B00RPP0EHW Swingline Stapler, Omnipress 60 Stapler, "Press Anywhere for Easier Use", 60 Sheet Capacity, Black/Red (5000591A)
1992	1TWGNKJ7VTGM	2	106.36	55725	AMAZON CAPITAL SERVICES, INC	B00007LVDO Avery Flexible Printable Name Tags, White with Blue Border, 400 Removable Name Badges (05895)
1992	1YCTG9MMD174	2	88.96	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1992	14VNTKJNKQXD	3	30.46	55725	AMAZON CAPITAL SERVICES, INC	B00EXX83FE Crescent 1/2" Drive 72 Tooth Quick Release Flex Head Teardrop Ratchet 12" - CRW14
1992	1PHYX4RYDH31	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count
4612	1946PXY9KCLN	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07KMQZXHS Play Tailor Sequin Pillow Cover Cushion Covers 16x16in Flip Sequins Decorative Throw Pillow Case, Silver and Fantastic Wisteria
1992	1KD3939R3YFL	3	33.67	55725	AMAZON CAPITAL SERVICES, INC	B083JXGZJL Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, Floral (GDP186P)
1992	1WH11RJ76G6M	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01IPUNLRA Super Z Outlet 12 Pack Colorful Puzzle Erasers Miniature Pencil Erasers Children Party Favors, Classroom Student Prize Packs, Brain Teasers
4612	1G993VJQJFD	3	75.96	55725	AMAZON CAPITAL SERVICES, INC	B003U6MZSQ School Smart 85243 Cursive Ruled Notebook Paper with Margin - 8 in x 10 1/2 in - Ream of 500 - White - 085243
1992	1YCTG9MMD174	3	27.63	55725	AMAZON CAPITAL SERVICES, INC	B000099SEB TOPS Docket Writing Pads, 8-1/2" x 11-3/4", Legal Rule, White Paper, 50 Sheets, 12 Pack (63410)
1992	14VNTKJNKQXD	4	72.99	55725	AMAZON CAPITAL SERVICES, INC	B07RY4KXKD Miady 25ft 50AMP Welder Extension Cord, 8 Gauge Heavy Duty Industrial NEMA 6-50 Welding Machine Cord with Lighted End, ETL Approved

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PHYX4RYDH31	4	39.30	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO Crayola Fine Line Markers, Back to School Supplies Classpack, 10 Assorted Colors , 200 Count
4612	1D4QYWWX69YW	4	129.99	55725	AMAZON CAPITAL SERVICES, INC	B07R769JD2 FDP SoftScape 10 inch Butterfly Stool Modular Seating Set for Toddlers and Kids, Soft Lightweight Foam, Colorful Flexible Seating for In-Home Learning, Classrooms and Daycares (6-Piece Set) - Assorted
4612	1G993VJQJFD	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M DIYMAG Magnetic Hooks, 22Lbs Strong Magnet Hooks for Kitchen, Home, Cruise, Workplace, Office and Garage, Pack of 20
1992	1YCTG9MMD174	4	9.79	55725	AMAZON CAPITAL SERVICES, INC	B08FRSS4BF SYLVANIA ECO LED Light Bulb, A19 60W Equivalent, Efficient 9W, 7 Year, 750 Lumens, 2700K, Non-Dimmable, Frosted, Soft White - 8 Pack (40821)
1992	14VNTKJNKQXD	5	21.11	55725	AMAZON CAPITAL SERVICES, INC	B06WVJ4166 Roloc Bristle Disc Grade - 120, Size - 2 (Pair of 2)
4612	1946PXY9KCLN	5	145.95	55725	AMAZON CAPITAL SERVICES, INC	B08QSFL994 UTEX Toy Storage Organizer with Bookcase, Kids Bin Storage Unit with 8 Compartments [amp]3 Baskets Bins, Toys Box Organizer, Kids Multi Shelf Cubby for Books,Toys
4612	1G993VJQJFD	5	37.80	55725	AMAZON CAPITAL SERVICES, INC	B07ZNDQYKS 100w 24(20A) Port USB Fast Charging Station,Travel Desktop USB Rapid Charger,Multi Ports Charging Station Organizer for iPhone,Ipad,Samsung and More Devices,fit School,mall,Hotel,Shop
1992	1YCTG9MMD174	5	30.59	55725	AMAZON CAPITAL SERVICES, INC	B088D126GD Wireless Keyboard Mouse Combo, cimetech Compact Full Size Wireless Keyboard and Mouse Set 2.4G Ultra-Thin Sleek Design for Windows, Computer, Desktop, PC, Notebook - (Wine red)
1992	14VNTKJNKQXD	6	60.02	55725	AMAZON CAPITAL SERVICES, INC	B008PW52OY OTC 4842 Heavy Duty Valve Spring Compressor
4612	1946PXY9KCLN	6	61.80	55725	AMAZON CAPITAL SERVICES, INC	B01DY5J7H4 Gaiam Kids Balance Ball Chair - Classic Children's Stability Ball Chair, Alternative School Classroom Flexible Desk Seating for Active Students with Satisfaction Guarantee, Grey/Orange , 35cm
4612	1G993VJQJFD	6	65.98	55725	AMAZON CAPITAL SERVICES, INC	B081P1V7W9 Educational Insights Wireless Eggspert 2.4 GHz, Play Classroom Games, No WiFi needed, Grades 1+
1992	1YCTG9MMD174	6	27.90	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)
1992	14VNTKJNKQXD	7	25.97	55725	AMAZON CAPITAL SERVICES, INC	B099S7Z5YN 2 Inch Bristle Disc,6 Pieces Roloc Bristle Disc Grade - 120# 80# 50# Grit Abrasive Coating Removal Disc for Metal with 1/4 Inch Shank Attachment

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1946PXY9KCLN	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08V552QK9 15 Pcs Chair Bands Stretch Foot Band, Natural Latex Chair Bands for Elementary, Middle, High School Students and Adults for Classroom Chairs and Desk Feet Band (Blue)
4612	1G993VJQJFJD	7	24.46	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1YCTG9MMD174	7	69.59	55725	AMAZON CAPITAL SERVICES, INC	B08LPQG7D1 Dexboard 48 x 36 Inch Magnetic Whiteboard and Cork Combo Board, Wall Mounted Half Dry Erase Board [amp] Cork Board
1992	14VNTKJNKQXD	8	279.00	55725	AMAZON CAPITAL SERVICES, INC	B08CBW1343 Autel TS508 TPMS Relearn Tool Tire Pressure Monitor - MaxiTPMS TS508 TPMS Reset Tool Program 16 MX-Sensor Key Fob Testing Read/Check/Active Tire Sensor DTCs for all 315/433MHz (Upgraded TS401/408/501)
4612	1946PXY9KCLN	8	217.46	55725	AMAZON CAPITAL SERVICES, INC	B00W610EZC KidKraft Wooden Bookcase with Reading Nook, Storage and Gray Cushion, White, Gift for Ages 3-8
1992	1YCTG9MMD174	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B00J8PPL2A Swingline Optima Grip Black Stapler, Jam Free, 25 Sheet Capacity
1992	14VNTKJNKQXD	9	47.99	55725	AMAZON CAPITAL SERVICES, INC	B08HYXQ8PX 5 PCS Ball Joint Separator,Pitman Arm Puller,Tie Rod End Tool Set for Front End Service, Tool Kit Ball Joint Separator, Front End Service Tool Kit, 6295 Front End Service Set, Splitter Removal Kit
4612	1946PXY9KCLN	9	59.99	55725	AMAZON CAPITAL SERVICES, INC	B01DY5J71K Gaiam Kids Balance Ball Chair - Classic Children's Stability Ball Chair, Alternative School Classroom Flexible Desk Seating for Active Students with Satisfaction Guarantee, Purple/Pink
1992	1YCTG9MMD174	9	7.89	55725	AMAZON CAPITAL SERVICES, INC	B08541XCV6 MROCO 700 Count Push Pins Assorted Colors Thumb Tacks, Map Thumb Tacks Plastic Push Pins Tacks with Sharp Point for Bulletin Board for Office or Home
1992	14VNTKJNKQXD	10	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07DC1SJ5R Orion Motor Tech Valve Spring Compressor, 10pcs Valve Spring Removal Tool with Solid C Clamp, 5pcs Collet Pusher Adapters for Motorcycle, ATV, Car, Small Engine Vehicle Equipment
4612	1946PXY9KCLN	10	99.98	55725	AMAZON CAPITAL SERVICES, INC	B01BZI4BU0 Visual Edge Slant Board (Blue) - Homeschooling Sloped Learning Station for Kids Optimal Reading and Writing - Portable Desktop Magnetic Dry Erase White Board
1992	1YCTG9MMD174	10	8.35	55725	AMAZON CAPITAL SERVICES, INC	B002HFJCMX TOPS Spiral Steno Books, 6" x 9", Gregg Rule White Paper, Assorted Covers, 80 Sheets per Book/4 Books per Pack (80220)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14VNTKJNKQXD	11	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08N1H26DR Crescent 1/4" Drive 72 Tooth Quick Release Teardrop Ratchet 6" - CR14
4612	1946PXY9KCLN	11	8.98	55725	AMAZON CAPITAL SERVICES, INC	B01M2ZURLQ Play Tailor Sequin Pillow Cover Cushion Covers 16x16in Flip Sequins Decorative Throw Pillow Case, Black and Fantastic Green
4612	1946PXY9KCLN	12	148.99	55725	AMAZON CAPITAL SERVICES, INC	B083S9ZPJ4 HOMCOM Industrial 3-Piece Dining Table and 2 Chair Set for Small Space in The Dining Room or Kitchen
4612	1946PXY9KCLN	13	89.99	55725	AMAZON CAPITAL SERVICES, INC	B08XM7BLPP Rolanstar 4 Tier Bookshelf, Industrial Wood Bookcase with 4 Hooks, Vintage Storage Rack with Open Shelves, Rustic Standing Bookshelves Metal Frame Display Rack for Living Room,Bedroom, Rustic Brown
4612	1946PXY9KCLN	14	85.47	55725	AMAZON CAPITAL SERVICES, INC	B073XDXYRV ECR4Kids - ELR-15810-BK The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms, One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Black
4612	1946PXY9KCLN	15	28.04	55725	AMAZON CAPITAL SERVICES, INC	B078YP29Q1 LEPOWER Floor Lamp, Metal Standing Lamp with Adjustable Gooseneck, Heavy Metal Based, Reading Pole Lamp for Living Room, Bedroom, Study Room and Office, Torchiere Light for Kids
4612	1946PXY9KCLN	16	195.96	55725	AMAZON CAPITAL SERVICES, INC	B07HFMLMS7 Sweet Home Collection Cushion Memory Foam Chair Pads Honeycomb Nonslip Back Seat Cover 16" x 16" , Black 6 Pack
4612	1946PXY9KCLN	17	54.99	55725	AMAZON CAPITAL SERVICES, INC	B01GF3XSGS Whitmor 10 Drawer - Rolling Craft Organizer Cart - Chrome 15.25x13.50x35.25
4612	1946PXY9KCLN	18	100.36	55725	AMAZON CAPITAL SERVICES, INC	B08VXX3873 Storex Active Tilt Stool Ergonomic Seating for Flexible Office Space and Standing Desks, Adjustable 12-24 Inch Height, Teal (00325U01C)
4612	1946PXY9KCLN	19	19.97	55725	AMAZON CAPITAL SERVICES, INC	B06ZZD2DRQ Simple Houseware 6 Tier Wall Mount Document Letter Tray Organizer, Black
4612	1D4QYWWX69YW	20	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0881W7HZ4 Bouncyband Wiggle Wobble Chair Feet - Transform a Standard School Chair into a Wobble Chair
4612	1946PXY9KCLN	21	149.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8VTF3 Haotian Bar Set-1 Bar Table and 4 Stools, Home Kitchen Breakfast Bar Set Furniture Dining Set-OGT11 (Natural)
4612	1946PXY9KCLN	22	165.99	55725	AMAZON CAPITAL SERVICES, INC	B01LXHFMX Sauder 419496 Miscellaneous Storage Storage Cabinet, L: 29.61" x W: 16.02" x H: 71.50", Cinnamon Cherry finish

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1946PXY9KCLN	23	256.41	55725	AMAZON CAPITAL SERVICES, INC	B073XDXYRV ECR4Kids - ELR-15810-BK The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms, One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Black
4612	1946PXY9KCLN	24	133.47	55725	AMAZON CAPITAL SERVICES, INC	B06Y1V8SQJ Norwood Commercial Furniture Adjustable-Height Half-Round Activity Table, 48" W x 24" D, Gray/Black, NOR-RCEHRDC-GBK
4612	1946PXY9KCLN	25	89.99	55725	AMAZON CAPITAL SERVICES, INC	B00M0V5PWA Olympia Tools 85-188 Pack-N-Roll Folding Collapsible Service Cart, Black, 50 Lb. Load Capacity per Shelf
4612	1946PXY9KCLN	26	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01M8MV1Q2 Simple Designs Home LF2000-WHT Floor Lamp with Reading Light, White
4612	1946PXY9KCLN	27	34.99	55725	AMAZON CAPITAL SERVICES, INC	B076PV15XR Simple Designs Home LF2000-BSN Simple Designs, Brushed Nickel Floor Lamp with Reading Light
4612	1946PXY9KCLN	28	45.98	55725	AMAZON CAPITAL SERVICES, INC	B003YJPC2A Lifetime Height Adjustable Craft Camping and Utility Folding Table, 4 Foot, 4'/48 x 24, White Granite
4612	1946PXY9KCLN	29	88.27	55725	AMAZON CAPITAL SERVICES, INC	B01C35K6AS Norwood Commercial Furniture - NOR-1101AC-SO - Assorted Color Stacking Stools - Stackable Stools for Kids and Adults - Flexible Seating for Home, Office, Classrooms - Plastic/Metal 17.75" (Pack of 5)
4612	1946PXY9KCLN	30	28.68	55725	AMAZON CAPITAL SERVICES, INC	B00NIY9X9LC FURINNO Simplistic Study Table, Espresso
4612	1946PXY9KCLN	31	49.94	55725	AMAZON CAPITAL SERVICES, INC	B08X8XQYN6 Folding Lap Desk, Laptop Desk, Breakfast Table, Bed Table, Serving Tray - The lapdesk Contains Extra Storage Space and dividers [amp] Folds Very Easy, Great for Kids, Adults, Boys, Girls (Black)
4612	1946PXY9KCLN	32	19.89	55725	AMAZON CAPITAL SERVICES, INC	B00WQIV96S Gaiam Kids Stay-N-Play Children's Balance Ball - Flexible School Chair Active Classroom Desk Alternative Seating   Built-In Stay-Put Soft Stability Legs, Includes Air Pump, 45cm, Lime
4612	1946PXY9KCLN	33	319.98	55725	AMAZON CAPITAL SERVICES, INC	B08XXFK138 NAIYUFA Rotating Bookshelf 360 Display Floor Standing Bookcase Storage Rack for Kids[amp]Adults Multi-Functional Bookshelf Organizer
4612	1946PXY9KCLN	34	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07YB9LHKJ Brightech Medusa LED Floor Lamp - Multi Head Adjustable Tall Pole Standing Reading Lamp for Living Room, Bedroom, Kids Room - Includes 5 LED bulbs and 5 White [amp] Colored Interchangeable Shades Silver
4612	1946PXY9KCLN	35	102.99	55725	AMAZON CAPITAL SERVICES, INC	B07KXPZRRV COSTWAYUS Plastic Boxes COSTWAY 15 Drawer Rolling Organizer Cart Utility Storage Tools Scrapbook Paper Multi-Use, Black



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206779			6,274.46			
Check Number 206780						
1992	TCHS 3/4/22	0	550.00	62944	ARGYLE EAGLES BOOSTER CLUB	TCHS TRACK 3/4/22
Total for check number 206780			550.00			
Check Number 206781						
1972	RPL 202274	0	359.00	79794	ALLISON ARISCO	RPL 202274 ARISCO PRK
Total for check number 206781			359.00			
Check Number 206782						
1992	485254	1	14,388.00	66004	BELL'S MUSIC SHOP, INC.	SHIRES Q41S Q41 SERIES EUPHONIUM-SILVER
1992	485257	1	10,791.00	66004	BELL'S MUSIC SHOP, INC.	SHIRES Q41S Q41 SERIES EUPHONIUM-SILER
Total for check number 206782			25,179.00			
Check Number 206783						
1992	MLG JAN 22	0	113.14	46647	BONNIE J NEWCOMBE	MLG 1/4/22-1/31/22
Total for check number 206783			113.14			
Check Number 206784						
1992	MLG DEC 21	0	31.30	43968	BRANDY M EDWARDS	MLG 12/1/21-12/14/21
Total for check number 206784			31.30			
Check Number 206785						
1992	MLG DEC 21	0	40.66	72975	APRIL SAMANTHA BUCKNER	MLG 12/1/21-12/16/21
Total for check number 206785			40.66			
Check Number 206786						
4612	KISD MARCH 2	1	250.00	71772	ALEXANDER CARR	\$250 AT COMPLETION OF SERVICE
Total for check number 206786			250.00			
Check Number 206787						
1992	R948355	1	35.60	59202	CDW GOVERNMENT LLC	6423526 Axiom 3 in 1 Displayport adapter adapter DisplayPort HDMI DVI VGA
1992	R946025	2	15.26	59202	CDW GOVERNMENT LLC	4430565 StarTech com 4 Port USB 2 0 Hub w Cable Multi Port Mini Hub Bus Powered
1992	S601523	3	202.77	59202	CDW GOVERNMENT LLC	6080326 Microsoft Surface Dock 2 docking station Surface Connect 2 x USB C
Total for check number 206787			253.63			
Check Number 206788						
8652	5798	1	50.00	65951	E GROUP, INC,	QTY 10 PATCHES @ \$5.00 EACH
8652	5798	2	400.00	65951	E GROUP, INC,	QTY 20 HONOR CORDS @ \$20 EACH
8652	5798	3	9.00	65951	E GROUP, INC,	QTY 1 CALVIN THE CRAB MDSE
Total for check number 206788			459.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206789</b>						
4612	24796200617	1	251.85	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$300 TO COCA-COLA TO PURCHASE BEVERAGES TO SELL IN KCAL SCHOOL STORE
<b>Total for check number 206789</b>			251.85			
<b>Check Number 206790</b>						
1992	0001	1	225.00	71928	JONATHAN COFFIELD	\$225 DUE AT COMPLETION
<b>Total for check number 206790</b>			225.00			
<b>Check Number 206791</b>						
1992	CL52538	1	72.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
<b>Total for check number 206791</b>			72.80			
<b>Check Number 206792</b>						
1992	1401753	1	250.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE - FULL MINIMUM PAYMENT
<b>Total for check number 206792</b>			250.00			
<b>Check Number 206793</b>						
1992	32341G	1	61.77	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$75.00 ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY AND SNACKS
<b>Total for check number 206793</b>			61.77			
<b>Check Number 206794</b>						
4612	1887	1	900.00	63262	ANDREA MCCUAN	LARGE PETTING ZOO FOR ALL STUDENT INSTRUCTION AT ELC SOUTH ON MARCH 10, 2022 8:30AM - 3PM
<b>Total for check number 206794</b>			900.00			
<b>Check Number 206795</b>						
4612	001	1	100.00	80109	JENNIFER CRAWFORD	CONTRACTED SERVICES
<b>Total for check number 206795</b>			100.00			
<b>Check Number 206796</b>						
1992	ISMS MAR 202	1	75.00	79383	JASON DAVIS	\$75 DUE AT COMPLETION OF SERVICES
<b>Total for check number 206796</b>			75.00			
<b>Check Number 206797</b>						
4612	KISD 3/5/22	1	250.00	71906	WESLEY N DAVIS	\$250 DUE AT COMPLETION OF SERVICE
<b>Total for check number 206797</b>			250.00			
<b>Check Number 206798</b>						
4612	1221	1	750.00	69836	DBP AUDIO LLC	CONTRACTED BAND LESSON, CLINICIAN
<b>Total for check number 206798</b>			750.00			
<b>Check Number 206799</b>						
1992	FRHS 2/26/22	1	600.00	80047	MANUEL JONATHAN DE LA GARZA	\$600 DUE AT COMPLETION OF SERVICE
<b>Total for check number 206799</b>			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206800</b>						
8652	228771	1	880.00	00024048	DEANAN PRODUCTS, INC.	QTY 8 100 FULL SIZE - MIXED WITH 15 CARAMEL, 15 VANILLA, 15 WHITE CHEDDAR, 15 SALSA, 10 KETTLE, 10 YELLOW CHEESE, 10 DARK CHOC 10 DAY SAMPLE
<b>Total for check number 206800</b>			880.00			
<b>Check Number 206801</b>						
1992	0027	1	300.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0028	1	300.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 206801</b>			600.00			
<b>Check Number 206802</b>						
1992	10545135998	1	259.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 24 MONITOR - U2422H, 60.47CM (23.8")
<b>Total for check number 206802</b>			259.00			
<b>Check Number 206803</b>						
2112	INV1152137	1	285.00	00024786	ERIC ARMIN, INC	ITEM #QBID-530150: PLAYING CARDS- SET OF 54
2112	INV1152137	2	91.35	00024786	ERIC ARMIN, INC	ITEM #QBID-531074: DICE: RED/GREEN/WHITE-SET OF 144
2112	INV1152137	3	159.25	00024786	ERIC ARMIN, INC	ITEM #QBID-530394: 10-SIDED DICE 0-9: SET OF 25
<b>Total for check number 206803</b>			535.60			
<b>Check Number 206804</b>						
1992	5P8WVT	1	396.00	47783	ENTERPRISE HOLDINGS, INC.	4 DAY RENTAL
1992	5P7K5R	1	396.00	47783	ENTERPRISE HOLDINGS, INC.	AUTO RENTAL FOR TCHS SWIM/DIVE TEAM
<b>Total for check number 206804</b>			792.00			
<b>Check Number 206805</b>						
1992	MLG DEC 21	0	21.28	58499	ELAINE BAEZA BOWERSOCK	MLG 12/3/21-12/15/21
<b>Total for check number 206805</b>			21.28			
<b>Check Number 206806</b>						
4612	559972	0	375.00	68960	ROBYN FOLMAR	REF 713270 BAND FEE
4612	559972	0	58.00	68960	ROBYN FOLMAR	REF 713270 GLVS, MALL
4612	559972	0	100.00	68960	ROBYN FOLMAR	REF 713270 PERCUSSFEE
4612	559972	0	220.00	68960	ROBYN FOLMAR	REF 713270 STU TRAVEL
4612	559974	0	8.00	68960	ROBYN FOLMAR	REF 713270 GLOVES
<b>Total for check number 206806</b>			761.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206807</b>						
1992	090087	1	737.00	60820	TECHNOLOGY ASSETS, LLC	PRO SUPPORT ONSITE SERVICE DELL EMC NETWORKING SERVICE TAG 2N177C3
1992	090087	2	1,112.10	60820	TECHNOLOGY ASSETS, LLC	PRO SUPPORT 7X24 HW/SW TAG # 2N177C3
<b>Total for check number 206807</b>			1,849.10			
<b>Check Number 206808</b>						
1992	MLG JAN 22	0	137.59	79546	CRIS GALVAN GOSNELL	MLG 1/4/22-1/31/22
<b>Total for check number 206808</b>			137.59			
<b>Check Number 206809</b>						
1992	9223314270	1	43.50	00001173	W.W. GRAINGER, INC.	469V34 SAFETY SIGN, 14 IN X 4 IN, POLYETHYLENE
1992	9197719348	1	111.08	00001173	W.W. GRAINGER, INC.	53CV56 TK63193929T Disposable Gloves, Acceptable Quality Level (AQL) 4, Anti-Static No, Color Blue, Disposable Glove Type Food-Grade, General Purpose, Finger Thickness 5.1 mil, Latex-Free Yes, Length 9 1/2 in, Material Nitrile, Palm
1992	9223314270	2	284.26	00001173	W.W. GRAINGER, INC.	3T955 EMERGENCY SHOWER TESTER, YELLOW
1992	9197719363	2	111.08	00001173	W.W. GRAINGER, INC.	2XMA8 TK63193930T Disposable Gloves, Acceptable Quality Level (AQL) 4, Anti-Static No, Color Blue, Disposable Glove Type Food-Grade, General Purpose, Finger Thickness 5.1 mil, Latex-Free Yes, Length 9 1/2 in, Material Nitrile, Palm
1992	9198526585	3	123.64	00001173	W.W. GRAINGER, INC.	22C610 TK63193931T Cleaner/Degreaser, Cleaner Chemical Product Grouping Degreasers, Jug, 2.5 gal, Ready to Use/Concentrated Concentrated, Recommended Dilution 110 to 130, Cleaner Form Liquid, VOC Content 0 Percent, Nonflammable Yes,
1992	9198526585	4	78.84	00001173	W.W. GRAINGER, INC.	3DRR5 TK63193932T Tubing, Square, Structural, Low Carbon, Alloy Type 1015, Outside Dia. 1 In, Wall Thickness 1/8 In, Length 6 Ft, Temper Hot Rolled, Outside Dia. Tolerance +/-0.025 In, Wall Thickness Tolerance +/-0.013 In, Length Tolerance
1992	9198526585	5	98.76	00001173	W.W. GRAINGER, INC.	3DRR7 TK63193933T Tubing, Square, Structural, Low Carbon, Alloy Type 1015, Outside Dia. 1 1/2 In, Wall Thickness 1/8 In, Length 6 Ft, Temper Hot Rolled, Outside Dia. Tolerance +/-0.025 In, Wall Thickness Tolerance +/-0.013 In, Length Tolerance
1992	9198526585	6	33.54	00001173	W.W. GRAINGER, INC.	2HGY6 TK63193934T Rectangular Bar Stock, Thickness (Decimal) 0.125 in, Width - Carbon Steel 1 in, Length - Carbon Steel 6 ft, Unpolished Finish - Carbon Steel, Alloy Type - Carbon Steel 1018, Grade - Carbon Steel Low

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9198526585	7	61.92	00001173	W.W. GRAINGER, INC.	2AUR9 TK63193935T Angle Stock, 90 Degrees , Carbon Steel, Alloy Type Low Carbon, Thickness 1/8 in, Leg Length 1 1/2 in, Length 6 ft, Mill Finish, Hot Rolled Temper, Thickness Tolerance +/- 0.010 in, Leg Length Tolerance +/-0.046 in,
1992	9198526585	8	41.70	00001173	W.W. GRAINGER, INC.	1VAJ5 TK63193936T Dust Pan, Dust Pan Type Long Handled/Lobby, Dust Pan Lid Options Dust Pan With Lid, Basic Dust Pan Material Plastic, Specific Dust Pan Material Plastic, Overall Dust Pan Width 12 1/2 in, Overall Dust Pan Depth 11 in, Dust Pan
1992	9198526585	9	25.72	00001173	W.W. GRAINGER, INC.	1VAC5 TK63193937T Broom Head and Handle, Broom Style Angle Broom, Sweep Face 12 in, Trim Length 7 1/2 in, Basic Bristle Material Synthetic, Specific Bristle Material Synthetic, Bristle Color Yellow, Color Coding System No, Broom
Total for check number 206809			1,014.04			
Check Number 206810						
1992	MLG DEC 21	0	34.22	69277	HELEN REGINA GRAY	MLG 12/1/21-12/17/21
Total for check number 206810			34.22			
Check Number 206811						
1992	202200003311	1	139.99	78770	HALO BRANDED SOLUTIONS, INC	*** DO NOT FAX, WILL ENTER PO ONLINE TO RELEASE ORDER *** AVID 6 FOOD TABLE CLOTH
1992	202200003311	2	449.82	78770	HALO BRANDED SOLUTIONS, INC	EMBROIDERED GRADUATION STOLE
Total for check number 206811			589.81			
Check Number 206812						
4612	KHS MAR 22	1	250.00	66017	CARLA RENEE HARDY	\$250 DUE AT COMPLETION OF SERVICE 3/5/22
Total for check number 206812			250.00			
Check Number 206813						
1992	MLG DEC 21	0	47.10	77949	KATRINA LYNN HARSH	MLG 12/1/21-12/14/21
Total for check number 206813			47.10			
Check Number 206814						
4612	KHS MAR 22	1	250.00	67447	HEATHER HAWK	\$250 DUE AT COMPLETION OF SERVICE 3/5/22
Total for check number 206814			250.00			
Check Number 206815						
1992	INVUS153246	1	0.00	00023023	GEM-CAP INC. **USE V#65819**	PROFESSIONAL SERVICES TO CREATE A SINGLE SIGN ON FOR TIPWEB THROUGH CLASSLINK
Total for check number 206815			0.00			
Check Number 206816						
4612	FRHS CHEER F	1	200.00	79537	BAILEE HIGDON	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 206816			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206817</b>						
1992	RMB FEB 22	1	160.00	70051	JESUS A HOLGUIN	REIMBURSEMENT
<b>Total for check number 206817</b>			160.00			
<b>Check Number 206818</b>						
1992	24459	1	17,793.00	73219	HOUGHTON HORNS, LLC	VERUSVLF VERUS V LACQUERED FIXED BELL
<b>Total for check number 206818</b>			17,793.00			
<b>Check Number 206819</b>						
1992	MLG JAN 22	0	138.82	68305	ANGELA JAN INGRAM	MLG 1/4/22-1/31/22
1992	MLG DEC 21	0	148.40	68305	ANGELA JAN INGRAM	MLG 12/1/21-12/16/22
<b>Total for check number 206819</b>			287.22			
<b>Check Number 206820</b>						
1992	MLG JAN 22	0	108.75	80304	KELLY N IVERSON	MLG 1/4/22 - 1/31/22
<b>Total for check number 206820</b>			108.75			
<b>Check Number 206821</b>						
1992	0001	1	250.00	71902	CHERYL WILSON JANASAK	\$250 DUE AT COMPLETION
<b>Total for check number 206821</b>			250.00			
<b>Check Number 206822</b>						
1992	MLG DEC 21	0	10.11	78148	MOIRA GWYNNETH JONES	MLG 12/1/21-12/13/21
1992	MLG JANFEB 2	0	26.82	78148	MOIRA GWYNNETH JONES	MLG 1/3/22-2/28/22
<b>Total for check number 206822</b>			36.93			
<b>Check Number 206823</b>						
4612	18809	1	104.00	60194	KELLER TROPHY AND AWARDS, LTD	PC54 PORT AND COMPANY - CORE COTTON TEE HEATHER RED 7 YOUTH MEDIUM 9 YOUTH LARGE
4612	18770	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 5000 GILDAN HEAVY COTTON T-SHIRT SMALL-RED, PURPLE, LIGHT BLUE, MEDIUM-PICK COLORS, LARGE-PICK COLORS
4612	18447	1	700.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 2000 GILDAN ULTRA COTTON TSHIRTS CARDINAL
4612	19160	1	143.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE 19160 22 STUDENT T-SHIRTS FOR BATTLE OF THE BOOKS 1 YXS, 1 YS, 6YM, 11YL, 1 YXL, 1S, 1M GILDAN - HEATHER SAPPHIRE
4612	19045	1	169.00	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS SHIRTS 1 YOUTH SMALL 11 YOUTH MEDIUM 11 YOUTH LARGE 3 YOUTH XL
4612	19065	1	640.20	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: PC78FZ 22 GREY TEAM JACKETS WITH LOGO
4612	19265	1	13.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM# 5000 GILDAN - HEAVY COTTON T-SHIRT - VIOLET YOUTH SMALL
4612	19099	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS - BLACK CREW NECK SIZES: 8-M, 4-L, 4-XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	18224	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON TSHIRT WHITE
4612	19355	1	117.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 5000 GILDAN-HEAVY COTTON 100% COTTON T-SHIRT, - YELLOW HAZE S-8, M-10
4612	19149	1	91.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK-GOLD PRINT T-SHIRTS - QTY 14
1992	19251	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR THE TOP TEN TEACHERS OF THE YEAR TO BE PRESENT ON MARCH 10 AT EACH CAMPUS
1992	19165	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 1ST PLACE TROPHY SPELLING BEE
4612	19265	2	78.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM# 5000 GILDAN - HEAVY COTTON T-SHIRT - VIOLET YOUTH MEDIUM
4612	18224	2	12.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON TSHIRT SPORT GREY
1992	19165	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 2ND PLACE TROPHY SPELLING BEE
4612	19265	3	58.50	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM# 5000 GILDAN - HEAVY COTTON T-SHIRT - VIOLET YOUTH LARGE
4612	18224	3	24.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON TSHIRT CARDINAL
1992	19165	3	87.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE MEDAL R/W/B MEDAL
4612	18224	4	108.00	60194	KELLER TROPHY AND AWARDS, LTD	996M JERZEES NUBLEND PULLOVER HOODED SWEATSHIRT OXFORD
4612	19265	4	58.50	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM# 5000 GILDAN - HEAVY COTTON T-SHIRT - VIOLET YOUTH EXTRA LARGE
4612	19265	5	13.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM# 5000 GILDAN - HEAVY COTTON T-SHIRT - VIOLET ADULT SMALL
Total for check number 206823			3,731.70			
Check Number 206824						
1992	MLG FEB/MAR	0	28.78	70295	MELISSA KEMMERER	MLG 2/28-3/1/22
Total for check number 206824			28.78			
Check Number 206825						
1992	0001	1	0.00	73309	BRADLEY C KERLEY	\$175 DUE AT COMPLETION
Total for check number 206825			0.00			
Check Number 206826						
8652	32398	1	600.00	62864	KIMS KLOSET, LLC	QTY 30 ITEM 1717CL COMFORT COLORS SHORT SLEEVE TEE P YOUNGBLOOD ROBOTICS
4612	32411	1	1,000.00	62864	KIMS KLOSET, LLC	C3 WH/WH 3" ROUND PATCH (WHITE/WHITE)
Total for check number 206826			1,600.00			
Check Number 206827						
8652	199724	1	30.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, PAPER PRODUCTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	046737	1	50.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD LIKE ITEMS AND NON FOOD SUPPLIES TO INCLUDE BUT NOT LIMITED TO SNACKS, FOOD, GIFT CARDS, DRINKS AND PAPER PRODUCTS
8652	020965	1	55.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD LIKE ITEMS AND NON FOOD SUPPLIES TO INCLUDE BUT NOT LIMITED TO SNACKS, FOOD, GIFT CARDS, DRINKS AND PAPER PRODUCTS
8652	035046	1	26.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE KCAL FFA CTSO STUDENT MEETING SUPPLIES
4612	057922	1	129.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4612	057922	2	18.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
<b>Total for check number 206827</b>			<b>311.37</b>			
<b>Check Number 206828</b>						
2402	220219	2	2,766.19	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	220219	2	2,766.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
<b>Total for check number 206828</b>			<b>5,532.39</b>			
<b>Check Number 206829</b>						
1992	22AS14435144	1	295.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD JENNIFER PRICE AND LEIGH COOK TO ATTEND PD IN SAN MARCOS, TX ON APRIL 11-12, 2022
1992	22AS14435300	1	295.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD JENNIFER PRICE AND LEIGH COOK TO ATTEND PD IN SAN MARCOS, TX ON APRIL 11-12, 2022
1992	22AS14435468	2	295.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD ALLISON BOYD TO ATTEND PD IN SAN MARCOS, TX ON APRIL 11-12, 2022
1992	22AS14435406	3	295.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD ERIN APPLING TO ATTEND PD IN SAN MARCOS, TX ON APRIL 11-12, 2022
<b>Total for check number 206829</b>			<b>1,180.00</b>			
<b>Check Number 206830</b>						
1992	902834	1	10.44	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, FLOOR MATS AND STORAGE CONTAINERS.
1992	902009	1	18.76	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, FLOOR MATS AND STORAGE CONTAINERS.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	914356	1	74.01	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$100.00 PAINTS, BRUSHES, WOOD, PVC, ETC BUT NOT LIMITED TO THESE ITEMS QTY 1 100.00
Total for check number 206830			103.21			
Check Number 206831						
4612	12622	0	200.00	61656	MANSFIELD LEGACY HIGH SCHOOL	FRHS LEGACY INT 3/22
Total for check number 206831			200.00			
Check Number 206832						
1992	23051503	1	11,626.66	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23051502	2	3,261.47	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23051502	3	6.32	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23051503	3	21.57	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 206832			14,916.02			
Check Number 206833						
8652	RMB NOV 21	1	139.33	00024059	CLARISSA E MARCHALK	SHIPPING
Total for check number 206833			139.33			
Check Number 206834						
1992	0942	0	1,592.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CAMT REG JULY 22
Total for check number 206834			1,592.00			
Check Number 206835						
8652	RMB NOV 21	1	15.57	79871	SONY LILLY MATHEWS	REIMBURSE FOR SNACKS AND DRINKS
Total for check number 206835			15.57			
Check Number 206836						
1992	294	1	750.00	75829	MAX A. SALES	ELECTRICAL WORK AT THE ADMIN BLDG
Total for check number 206836			750.00			
Check Number 206837						
1992	MLG DEC 21	0	18.93	73287	COURTNEY ELIZABETH MAY	MLG 12/1/21-12/17/21
Total for check number 206837			18.93			
Check Number 206838						
4612	22302	1	650.00	48288	BRIAN MERRILL	CONTRACT SERVICES FOR KISD MS BAND PREUIL EVALUATION. WILL BE PAID \$650.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 2-17/3-20-22. PUCKETT-KMS BAND DIRECTOR.
Total for check number 206838			650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206839</b>						
1992	MLG JAN 22	0	64.27	54846	MISTY KETCHUM	RMB TASBO GRAPE TX
<b>Total for check number 206839</b>			64.27			
<b>Check Number 206840</b>						
8652	RMB NOV 22	1	0.00	79817	AUSTIN LEE MITCHELL	MICHAEL'S PURCHASE OF PEG PEOPLE & WOODEN SHAPES
8652	RMB NOV 22	2	0.00	79817	AUSTIN LEE MITCHELL	MICHAEL'S PURCHASE OF WOODEN SHAPES, PEG PEOPLE & PAINTS
<b>Total for check number 206840</b>			0.00			
<b>Check Number 206841</b>						
1992	MLG DEC 21	0	16.35	53484	JO ANN NEWBURN	MLG 12/6/21-12/14/21
<b>Total for check number 206841</b>			16.35			
<b>Check Number 206842</b>						
1992	256090	1	92.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	ADD CONTAINERS - FOSSIL HILL MS & PORTABLE TO KCAL COVERAGE EFFECTIVE DATE 12/16/2021-7/1/2022
1992	256090	2	4.46	00011386	NORTH AMERICAN SOLUTIONS (NAS)	SURPLUS LINES TAX
1992	256090	3	0.07	00011386	NORTH AMERICAN SOLUTIONS (NAS)	STAMPING OFFICE FEE
<b>Total for check number 206842</b>			96.53			
<b>Check Number 206843</b>						
1992	896715	1	1,078.87	64615	OTB HOLDING LLC	BEEF TACO BAR
1992	896715	2	607.40	64615	OTB HOLDING LLC	CHICKEN TACO BAR
1992	896715	3	299.80	64615	OTB HOLDING LLC	MINI SOPAPILLA PLATTER
1992	896715	4	107.69	64615	OTB HOLDING LLC	ICED TEA
1992	896715	5	107.69	64615	OTB HOLDING LLC	SWEET TEA
1992	896715	6	466.19	64615	OTB HOLDING LLC	GRATUITY
<b>Total for check number 206843</b>			2,667.64			
<b>Check Number 206844</b>						
1992	MLG JAN 22	0	157.25	58487	PAIGE JANELL ROY	MLG 1/4/22-1/31/22
<b>Total for check number 206844</b>			157.25			
<b>Check Number 206845</b>						
1992	MLG DEC 21	0	10.47	79669	KENDRA R PAXTON	MLG 12/1/21-12/17/
<b>Total for check number 206845</b>			10.47			
<b>Check Number 206846</b>						
1992	MLG DEC 21	0	13.89	69865	JENNIFER LASHAY PAXTON	MLG 12/1/21-12/15/21
<b>Total for check number 206846</b>			13.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206847</b>						
1992	RMB JAN 22	1	69.99	00012958	ERIC C PERSYN	EXPN+ STREAMING FEE
1992	RMB JAN 22	2	205.66	00012958	ERIC C PERSYN	STAR TELEGRAM
<b>Total for check number 206847</b>			275.65			
<b>Check Number 206848</b>						
1992	KMS ACP 2022	1	150.00	78486	RANDALL STANDRIDGE	(NOT) ALONE CONSORTIUM PACKAGE 2 - (NOT) ALONE CONSORTIUM PACKAGE 2 DIGITAL COPY AND PHYSICAL COPY BAND MUSIC -FOR KMS BAND STUDENTS - DAVID PUCKETT-KMS BAND INSTRUCTOR.
<b>Total for check number 206848</b>			150.00			
<b>Check Number 206849</b>						
1992	RWP-5025503	1	2,200.00	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR READING AND WRITING TRAINING FOR CAPROCK ELEMENTARY, 10 DAYS OF TRAINING, FOR THE 2021-2022 SCHOOL YEAR
<b>Total for check number 206849</b>			2,200.00			
<b>Check Number 206850</b>						
4612	DSFA MAR 22	1	250.00	56941	THOMAS RINN	\$250 DUE AT COMPLETION OF SERVICE 3/5/22
<b>Total for check number 206850</b>			250.00			
<b>Check Number 206851</b>						
1992	MLG DEC 21	0	22.18	78039	JENNIFER PAPANIA RIVERS	MLG 12/1/21-12/15/21
<b>Total for check number 206851</b>			22.18			
<b>Check Number 206852</b>						
1992	FRHS FEB 22	1	525.00	80050	ASHLEY ROBERTS	\$525 DUE AT COMPLETION OF SERVICE
<b>Total for check number 206852</b>			525.00			
<b>Check Number 206853</b>						
1992	705464	1	233.00	61415	ROSE BRAND WIPERS INC	#SP440003 4 PT SHAP 4.4 10FT X 10FT IFR LOOP TENDO WHITE
1992	705464	2	16.70	61415	ROSE BRAND WIPERS INC	SHIPPING
<b>Total for check number 206853</b>			249.70			
<b>Check Number 206854</b>						
1992	MLG JAN 22	0	33.81	79547	LATOYA MONIQUE SMITH SAMUELS	MLG 1/3/22-1/31/22
<b>Total for check number 206854</b>			33.81			
<b>Check Number 206855</b>						
1992	MLG SEP-DEC	0	38.02	78149	KATRINA L SCHULZE	MLG 9/3/21-12/8/21
<b>Total for check number 206855</b>			38.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206856</b>						
4612	22301	1	650.00	63114	CHRISTOPHER RAY SEBESTA	CONTRACT SERVICES FOR KISD MS BAND PREUIL EVALUATION. WILL BE PAID \$650.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 2-17/3-20-2022. PUCKETT-KMS BAND DIRECTOR.
<b>Total for check number 206856</b>			650.00			
<b>Check Number 206857</b>						
1992	MLG NOVDEC 2	0	21.28	64212	HEIDI SCHUM SERRANO	MLG 11/01/21-12/14/21
<b>Total for check number 206857</b>			21.28			
<b>Check Number 206858</b>						
4612	2216902	1	19,514.00	63339	THE PLAYGROUND	20'X15'X8' ENTRY HIP & RIDGE RECTANGULAR SHADE WITH 4 COLUMNS EMBEDDED
1992	221602B	1	9,757.00	63339	THE PLAYGROUND	20X15X8 ENTRY HIP & RIDGE RECTANGULAR SHADE WITH 4 COLUMNS EMBEDDED
4612	2216902	2	1,513.00	63339	THE PLAYGROUND	FREIGHT ESTIMATE
1992	221602B	2	764.00	63339	THE PLAYGROUND	FREIGHT ESTIMATE
<b>Total for check number 206858</b>			31,548.00			
<b>Check Number 206859</b>						
1972	RPL 202396	0	359.00	79803	LINDSAY SIMON	RPL 202396 SIMON PREK
<b>Total for check number 206859</b>			359.00			
<b>Check Number 206860</b>						
1992	272025	1	271.65	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$400 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEATS, PRODUCE, EGGS, DAIRY, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
<b>Total for check number 206860</b>			271.65			
<b>Check Number 206861</b>						
2242	20330373	1	1,218.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 455 HOURS OR \$26,390.
2242	20330366	1	1,305.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR \$28,275.
<b>Total for check number 206861</b>			2,523.00			
<b>Check Number 206862</b>						
4612	8138	1	924.00	60695	STAR SPORTS KELLER, LLC	TRACK JACKET - EMBROD LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	8157	1	2,000.00	60695	STAR SPORTS KELLER, LLC	SCREENED T SHIRT FOR RECRUITMENT TO BE WORN BY DISTRICT PERSONNEL DURING CAREER AND JOB FAIRS.
4612	8138	2	833.00	60695	STAR SPORTS KELLER, LLC	TSHIRTS S-9, M-26, L-9, XL-5
Total for check number 206862			3,757.00			
Check Number 206863						
1992	1874	1	87.90	72538	SUE ELLEN VAUGHAN	VIRTUAL TEAM LEARNING SESSIONS FOR SPED LEADERSHIP TEAM ON VARIOUS TOPICS WITH INPUT FROM EXECUTIVE DIRECTOR AND INCLUDING CONCEPTS FROM BRENE BROWN'S DARE TO LEAD CURRICULUM.
1992	1874	2	162.10	72538	SUE ELLEN VAUGHAN	1:1 REMOTE LASER COACHING SERVICES, 30 MINUTE SESSIONS (5 SESSIONS FOR EACH OF 7 TEAM MEMBERS=35 TOTAL SESSIONS)
Total for check number 206863			250.00			
Check Number 206864						
4612	DSFA MAR 22	1	250.00	79997	LINDSAY SWARTWOOD	\$250 DUE AT COMPLETION OF SERVICES
Total for check number 206864			250.00			
Check Number 206865						
6802	PAY APP 6 RE	0	-8,424.52	79466	TEGRITY CONTRACTORS INC.	PAY APP 6 RETAINAGE
6802	PAY APP #6	1	21,743.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES INTERIOR RENOVATIONS AT CHISHOLM TRAIL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP #6	2	89,255.50	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP #6	3	44,395.20	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP #6	4	13,096.50	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
Total for check number 206865			160,065.68			
Check Number 206866						
1992	94100	1	630.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GD 7.75 HOODED SWEATSHIRT GD
Total for check number 206866			630.00			
Check Number 206867						
1992	123290	1	350.00	80145	TEXAS SCHOOL SAFETY CENTER	TX SCHOOL SAFETY CONF. REGISTRATION FOR DANIEL MITCHELL
1992	123291	2	350.00	80145	TEXAS SCHOOL SAFETY CENTER	TX SCHOOL SAFETY CONF. REGISTRATION FOR KEVIN KINLEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	123292	3	350.00	80145	TEXAS SCHOOL SAFETY CENTER	TX SCHOOL SAFETY CONF. REGISTRATION FOR CHARLES CHEESEMAN.
1992	123293	4	350.00	80145	TEXAS SCHOOL SAFETY CENTER	TX SCHOOL SAFETY CONF. REGISTRATION FOR GERALD CARRANZA
1992	123294	5	350.00	80145	TEXAS SCHOOL SAFETY CENTER	TX SCHOOL SAFETY CONF. REGISTRATION FOR TOM ALUMBAUGH
1992	123297	6	350.00	80145	TEXAS SCHOOL SAFETY CENTER	TX SCHOOL SAFETY CONF REGISTRATION FOR MONICA LAMOS
1992	124319	7	350.00	80145	TEXAS SCHOOL SAFETY CENTER	TX SCHOOL SAFETY CONF REGISTRATION FOR KYLE CAMPBELL
1992	123296	8	350.00	80145	TEXAS SCHOOL SAFETY CENTER	TX SCHOOL SAFETY CONF REGISTRATION FOR BARBARA MCKINNEY
Total for check number 206867			2,800.00			
Check Number 206868						
1992	78093	1	1,050.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - STADIUM TEAM BACKPACK - BLACK W/EMB #'S
1992	77810	1	1,431.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MI COMPETITION CUSTOM JERSEY, CREST LEFT CHEST, "CENTRAL" FRONT, "CHARGERS" BACK, CFC LOGO RIGHT SHOULDER
1992	77810	2	552.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS- MI TASTIAGO 19 CUSTOM SHORTS, CREST RIGHT LEG
1992	78093	2	504.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MLS LEAGUE BALL - SIZE 5 - NFHS
1992	77810	3	364.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MI ADISOCK21 CUSTOM SOCK
1992	78093	3	514.00	44130	PLANO SPORTS SOCCER, INC.	KWIKGOAL - PREMIER HEX NETS - TENT STYLE* - WHITE/RED
1992	78093	4	29.25	44130	PLANO SPORTS SOCCER, INC.	KWIKGOAL - SMALL DISC CONES CARRIER
1992	77810	4	107.25	44130	PLANO SPORTS SOCCER, INC.	UNISPORT - CUSTOM SUBLIMATED BLOCKER NUMBER, CUSTOM FONT, 4" INCH NUMBER FOR SHORTS
1992	77810	5	243.75	44130	PLANO SPORTS SOCCER, INC.	UNISPORT - CUSTOM SUBLIMATED BLOCKER NUMBER, CUSTOM FONT, CUSTOM SCHOOL CREST INSIDE 8" INCH NUMBER FOR JERSEYS
1992	78093	5	204.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - CHAMPIONS LEAGUE BALL - SIZE 5 FIFA
1992	78093	6	850.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - TIRO21 TRAINING JERSEY GREY/WHITE
1992	78093	7	310.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - OTC CUSHION SOCK - BLACK
1992	78093	8	351.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - TIRO21 SWEAT HOODIE W/LOGO - BLACK 3 EA FOR COACHES: BRANDON VOSS, ERIC BENJAMIN, BRETT KOZICZKOWSKI
1992	78093	9	135.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-TIRO21 WINDBREAKER - BLACK/WHITE W/LOGO LEFT CHEST 1 EA FOR COACHES: BRANDON VOSS, ERIC BENJAMIN, BRETT KOZICZKOWSKI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	78093	10	252.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MITEAM18 OFF-FIELD JERSEY/POLO W/CREST 2 EA FOR COACHES: BRANDON VOSS, ERI BENJAMIN, BRETT KOZICZKOWSKI
Total for check number 206868			6,898.25			
Check Number 206869						
1992	M0104758	1	3,568.50	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.
2242	M0105924	1	1,807.50	79304	THE STEPPING STONES GROUP, LLC	BEHAVIOR INTERVENTIONIST SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$30 PER HOUR AS NEEDED BY KELLER ISD FROM JANUARY 20, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 630 TOTAL HOURS.
Total for check number 206869			5,376.00			
Check Number 206870						
1992	1622	1	435.00	00009562	THE TENNIS SHOP, INC	6 CASES DUNLOP ATP TOUR TENNIS BALLS \$72.50 PER CASE
1992	1622	2	165.00	00009562	THE TENNIS SHOP, INC	TOP SPIN PRO \$165.00
Total for check number 206870			600.00			
Check Number 206871						
1992	10096	1	770.00	68693	SARAH COLLEEN THORNTON	\$35 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 206871			770.00			
Check Number 206872						
1992	CHS 3-15-22	0	35.00	41037	THSWPA	CHS PWRLIFTCHAMP 3/22
Total for check number 206872			35.00			
Check Number 206873						
1992	10694	1	21,095.68	78985	TMG-EMEDIA INC.	CHIEF INFORMATION SECURITY OUTSOURCING AND CONSULTING SERVICES. 8/1/21 - 7/31/22
Total for check number 206873			21,095.68			
Check Number 206874						
1992	34863	1	801.52	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	34897	1	269.10	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
Total for check number 206874			1,070.62			
Check Number 206876						
8652	00008356	1	85.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250 FOR (KCAL) FUEL CARD FOR 1 KCAL FFA ADVISOR TO ATTEND SAN ANTONIO STOCK SHOW SWINE COMPETITION FEBRUARY 9-11, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	00008356 / T	1	-6.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250 FOR (KCAL) FUEL CARD FOR 1 KCAL FFA ADVISOR TO ATTEND SAN ANTONIO STOCK SHOW SWINE COMPETITION FEBRUARY 9-11, 2022
1992	276581	1	43.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$75 FOR (KCAL) FUEL CARD FOR KCAL HOSA STUDENTS TO COMPETE IN AREA 5 SPRING CONF COMPETITION IN KILLEEN, TX JANUARY 27-29, 2022
1992	276581 / TAX	1	-2.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$75 FOR (KCAL) FUEL CARD FOR KCAL HOSA STUDENTS TO COMPETE IN AREA 5 SPRING CONF COMPETITION IN KILLEEN, TX JANUARY 27-29, 2022
1992	151000 / TAX	1	-2.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR (KCAL) FUEL CARD FOR KCAL ADVISORS K SNYDER/B BOWMAN & 7 FFA STUDENTS TO ATTEND SAN ANTONIO STOCK SHOW FEB 17-18, 2022
1992	151000	1	44.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR (KCAL) FUEL CARD FOR KCAL ADVISORS K SNYDER/B BOWMAN & 7 FFA STUDENTS TO ATTEND SAN ANTONIO STOCK SHOW FEB 17-18, 2022
8652	890798 / TAX	1	-6.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250 FOR (KCAL) FUEL CARD FOR 1 KCAL FFA ADVISOR TO ATTEND SAN ANTONIO STOCK SHOW SWINE COMPETITION FEBRUARY 9-11, 2022
8652	890798	1	96.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250 FOR (KCAL) FUEL CARD FOR 1 KCAL FFA ADVISOR TO ATTEND SAN ANTONIO STOCK SHOW SWINE COMPETITION FEBRUARY 9-11, 2022
1992	0866590	1	21.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	0866590 / TA	1	-1.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	0177998 / TA	1	-0.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR PENSKE TRUCK
1992	0178012	1	128.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR PENSKE TRUCK
1992	0177998	1	0.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR PENSKE TRUCK
1992	0210864	1	31.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$50 FOR (KCAL) FUEL CARD FOR 16 SKILLS IT STUDENTS / 2 ADVISORS TO ATTEND SKILLS USA AREA COMPETITION IN DALLAS/FORT WORTH FEB 18-19, 2022
1992	0210864 / TA	1	-1.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$50 FOR (KCAL) FUEL CARD FOR 16 SKILLS IT STUDENTS / 2 ADVISORS TO ATTEND SKILLS USA AREA COMPETITION IN DALLAS/FORT WORTH FEB 18-19, 2022
1992	0434969 / TA	1	-6.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR PENSKE TRUCK
1992	0434969 / CR	1	-0.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR PENSKE TRUCK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0434910 / TA	1	-4.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR PENSKE TRUCK
1992	0434910 / CR	1	-0.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR PENSKE TRUCK
1992	10260025 / T	1	-3.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250 FOR (KCAL) FUEL CARD FOR ADVISOR, A GRAY & 4 FFA STUDENTS TO ATTEND SAN ANGELO WILDLIFE JUDGING CONTEST IN SAN ANGELO FEBRUARY 19, 2022
1992	0434910	1	60.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR PENSKE TRUCK
1992	10260025	1	63.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250 FOR (KCAL) FUEL CARD FOR ADVISOR, A GRAY & 4 FFA STUDENTS TO ATTEND SAN ANGELO WILDLIFE JUDGING CONTEST IN SAN ANGELO FEBRUARY 19, 2022
1992	0434969	1	100.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR PENSKE TRUCK
1992	00436480 / T	1	-4.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$70 FOR (KCAL) FUEL CARD FOR KCAL FFA ADVISOR, S AYDELOTTE / 3 KCAL FFA STUDENTS TO TRAVEL TO SAN ANTONIO MEAT JUDGING CONTEST FEBRUARY 19-20, 2022 IN SAN
1992	00436480	1	65.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$70 FOR (KCAL) FUEL CARD FOR KCAL FFA ADVISOR, S AYDELOTTE / 3 KCAL FFA STUDENTS TO TRAVEL TO SAN ANTONIO MEAT JUDGING CONTEST FEBRUARY 19-20, 2022 IN SAN
1992	00688129	1	46.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	00688129/TAX	1	-2.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
<b>Total for check number 206876</b>			<b>743.18</b>			
<b>Check Number 206877</b>						
2402	83233349-00	1	5,239.07	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERTION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY TECHNICIANS TO BE USED DISTRICT WIDE.
<b>Total for check number 206877</b>			<b>5,239.07</b>			
<b>Check Number 206878</b>						
1992	02593	5	1,215.00	79356	VOLTEO LLC	BUSINESS PROCESS CONSULTANT
<b>Total for check number 206878</b>			<b>1,215.00</b>			
<b>Check Number 206879</b>						
8672	256	1	60.00	78923	A&G INVESTMENT GROUP LLC	EDUCATOR BOX'D MEALS 3-TURKEY, 3-HAM, 2-AVOCADO, 2-ROAST BEEF
8672	256	2	4.95	78923	A&G INVESTMENT GROUP LLC	SALES TAX @ 8.25%
<b>Total for check number 206879</b>			<b>64.95</b>			
<b>Check Number 206880</b>						
1992	240	1	200.00	67166	SHANNON VAIL WINCKEL	\$200 DUE AT COMPLETION OF SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206880			200.00			
Check Number 206881						
4612	22303	1	650.00	00023596	JOLETTE M WINE	CONTRACT SERVICES FOR KISD MS BAND PREUIL EVALUATION. WILL BE PAID \$650.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 2-17/3-20/22. PUCKETT-KMS BAND DIRECTOR.
Total for check number 206881			650.00			
Check Number 206882						
1992	FRHS FEB 22	1	630.00	80048	NICHOLAS WOODHOUSE	\$630 DUE AT COMPLETION OF SERVICE
Total for check number 206882			630.00			
Check Number 206883						
1992	MIBC DEC 21	0	715.71	54723	KIMBERLY ANN BLANN	RMB MW INT BAN CLI IL
Total for check number 206883			715.71			
Check Number 206884						
1992	TMEA FEB 22	0	126.52	50393	CORY J WILSON	RMB TMEA ST CON SA TX
Total for check number 206884			126.52			
Check Number V183423						
1992	9698701	1	1,092.00	45101	4IMPRINT, INC.	LIGHTNING BOLT STRESS RELIEVER
1992	9698701	2	35.00	45101	4IMPRINT, INC.	SET UP CHARGE
1992	9698701	3	17.99	45101	4IMPRINT, INC.	FREIGHT
Total for check number V183423			1,144.99			
Check Number V183424						
1992	51690355	1	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154900 BACTERIA, BACILLUS MEGATERIUM
1992	51690355	2	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155255 BACTERIA, PSEUD. FLUORESCENS
1992	51690355	3	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154928 BACT., BRANHAMELLA CATARRHALIS
1992	51690355	4	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155518 BACTERIA, SPOROSARCINA UREAE
1992	51690355	5	19.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V183424			67.83			
Check Number V183425						
1992	7672	1	183.31	62285	CLEVER ITEMS, LLC	TOURNAMENT MAT TAPE, 18 ROLLS PER CASE
1992	7614	1	312.30	62285	CLEVER ITEMS, LLC	ADULT SMALL SHORTS
1992	7614	2	312.30	62285	CLEVER ITEMS, LLC	ADULT SHORT MEDIUM
1992	7614	3	25.24	62285	CLEVER ITEMS, LLC	ADULT 2XK SHORT
1992	7614	4	41.49	62285	CLEVER ITEMS, LLC	ADULT 3XL SHORT
Total for check number V183425			874.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V183426					
1992	7078855	1	7.78	00001096	DEMCO, INC.	W13783740 METAL LABEL PEELER1
1992	7087845	1	17.74	00001096	DEMCO, INC.	CLEAR GLOSS LABEL PROTECTORS 1 - 1/4" H X 2 - 3/4" W 250/ROLL
1992	7086189	1	48.07	00001096	DEMCO, INC.	W14200320 KAPCO EASY COVER II BOOK COVERS
1992	7087797	1	509.09	00001096	DEMCO, INC.	W13586910 GLOSSY LAMINATOR FILM ROLL 3 MIL 25" X 250' 2 ROLLS/BOX
1992	7086189	2	24.58	00001096	DEMCO, INC.	W12817900 IMPRINTED COLOR CODED PAPER TAPE - RED
1992	7078855	2	24.38	00001096	DEMCO, INC.	W12211200 SUPER FOLD 12"H 24" JACKET LENGTH 50/CTN
1992	7087845	2	19.59	00001096	DEMCO, INC.	CLEAR GLOSS LABEL PROTECTORS 1 - 1/2: X 3 - 1/4" 250/ROLL ITEM#W12850490
1992	7086189	3	24.58	00001096	DEMCO, INC.	W12557430 IMPRTD COLOR-CODED PAPER TAPE - YELLOW
1992	7078855	3	75.10	00001096	DEMCO, INC.	WA12249300 TITAN BOOK SUPPORT OVERSIZE CORK BASE BAHAMA BLUE
1992	7078855	4	9.50	00001096	DEMCO, INC.	W13737970 COLOR CRAZE SPRING/SUMMER BOOK MARK
1992	7086189	4	48.71	00001096	DEMCO, INC.	WA12881880 CLEAR GLOSSY LABEL PROTECTORS
1992	7086189	5	20.15	00001096	DEMCO, INC.	WA12806630 CLEAR GLOSSY LABEL PROTECTORS 250CT
1992	7078855	5	9.50	00001096	DEMCO, INC.	W13718890 COLOR CRAZE WINTER BOOK MARKS
1992	7078855	6	124.99	00001096	DEMCO, INC.	W13791220 STICKTOGETHER CREATIVITY COLLECTION
1992	7086189	6	17.02	00001096	DEMCO, INC.	W13723470 COLOR-TINTED LABEL PROTECTORS 250CT - YELLOW
1992	7078855	7	9.50	00001096	DEMCO, INC.	W13807040 BOOK LOVERS BOOK MARKS
1992	7078855	8	7.57	00001096	DEMCO, INC.	W13788060 LOVE MY LIBRARY LANYARD
1992	7078855	9	71.87	00001096	DEMCO, INC.	W13779020 COLOR LABEL FLOUR YEL
1992	7078855	10	53.90	00001096	DEMCO, INC.	W13779040 COLOR LABEL FLUORPINK 250/ROL
1992	7078855	11	35.94	00001096	DEMCO, INC.	W13779030 COLOR TINTED LABELS FLUORGREEN 250/ROLL
1992	7078855	12	35.94	00001096	DEMCO, INC.	W13778910 COLOR LABEL GRAY 250/ROL
1992	7078855	13	17.97	00001096	DEMCO, INC.	W13778940 COLOR LABEL RED 250/ROL
1992	7078855	14	35.94	00001096	DEMCO, INC.	W13778900 COLOR LABEL BLUE 250/RO
1992	7078855	15	68.08	00001096	DEMCO, INC.	W12806450 COLOR LABEL PURPLE 250/RO
1992	7087845	99	10.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V183426			1,328.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183427</b>						
4612	54261	1	1,469.93	54751	DISCOUNT BANNERS & SIGNS, INC.	14 FT CUSTOM KAHUNA FLAG
<b>Total for check number V183427</b>			1,469.93			
<b>Check Number V183428</b>						
1992	SO-000007292	1	240.00	00008176	DRAMATISTS PLAY SERVICE, INC.	A VIEW FROM THE BRIDGE
<b>Total for check number V183428</b>			240.00			
<b>Check Number V183429</b>						
1992	19018	0	220.00	64306	PARK PLACE PUBLICATIONS, LP	RIEBKES REG 6/14/22
<b>Total for check number V183429</b>			220.00			
<b>Check Number V183430</b>						
6802	JC1000004287	0	-934.92	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO21014019
6802	JC1000004287	1	1,869.83	47167	ENTECH SALES AND SERVICE, INC.	WILLIS LANE ELEM - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004287	2	1,869.83	47167	ENTECH SALES AND SERVICE, INC.	BEAR CREEK INT - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004287	3	1,869.83	47167	ENTECH SALES AND SERVICE, INC.	NEW DIRECTIONS - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004287	4	1,869.83	47167	ENTECH SALES AND SERVICE, INC.	KELLER HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004287	5	1,869.83	47167	ENTECH SALES AND SERVICE, INC.	ELC NORTH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004287	6	1,869.83	47167	ENTECH SALES AND SERVICE, INC.	NORTH RIVERSIDE - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004287	7	1,869.83	47167	ENTECH SALES AND SERVICE, INC.	CENTRAL HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004287	8	1,869.83	47167	ENTECH SALES AND SERVICE, INC.	FOSSIL RIDGE HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	JC1000004287	9	1,869.83	47167	ENTECH SALES AND SERVICE, INC.	TIMBER CREEK HIGH- EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004287	10	1,869.86	47167	ENTECH SALES AND SERVICE, INC.	LIBERTY ELEM - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
Total for check number V183430			17,763.41			
Check Number V183431						
4612	737768	1	522.24	00016051	G & G INVESTMENTS, INC.	BELLA CAMVAS TEE ORIGINAL PRICE \$19.20 MINUS 15% OFF = \$16.32EA
Total for check number V183431			522.24			
Check Number V183432						
1992	10650	1	959.80	62853	GO LOUD GRAPHICS	JACKETS STYLE: CHAMPRO CUSTOM SUBLIMATED
1992	10650	2	744.25	62853	GO LOUD GRAPHICS	HOODED SWEATSHIRTS STYLE: SPORT-TEK SPORT-WICK FLEECE COLORBLOCK HOODED PULLOVER ST235 COLOR: BLACK/GRAPHITE
4612	10705	2	285.00	62853	GO LOUD GRAPHICS	TSHIRTS STYLE: DM130 DISTRICT PERFECT TRI TEE COLOR: BLACK SIZE(S): M-12, L-4, XL-3
1992	10650	3	669.50	62853	GO LOUD GRAPHICS	SWEATPANTS STYLE: SPORT-TEK SPORT-WICK FLEECE PANT ST237 COLOR: BLACK
4612	10705	3	17.00	62853	GO LOUD GRAPHICS	TSHIRTS STYLE: DM130 DISTRICT PERFECT TRI TEE COLOR: BLACK SIZE(S): 2XL - 1
1992	10650	4	75.00	62853	GO LOUD GRAPHICS	BELT STYLE: CHAMPRO COLOR: WHITE SIZES: ADULT
Total for check number V183432			2,750.55			
Check Number V183433						
1992	IN146228	1	78.82	00001477	THE PROPHET CORPORATION	29-547   Rainbow RelaxFit Classic Vests (Green, Medium, Individual Vest)
1992	IN147651	1	18.86	00001477	THE PROPHET CORPORATION	60-084 GOPHER INSTRUX RUBBER BASKETBALL SIZE 5
1992	IN147651	2	84.95	00001477	THE PROPHET CORPORATION	60-058 GOPHER RAINBOW SUPRA RUBBER BASKETBALL SIZE 5 SET OF 6
Total for check number V183433			182.63			
Check Number V183434						
4612	10588122-00	1	218.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10590134-01	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK SUPPLIES FOR KCAL GRAPHIC STUDENT USE
4612	10581623-01	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK SUPPLIES FOR KCAL GRAPHIC STUDENT USE
Total for check number V183434			406.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183435</b>						
1992	52338	1	248.16	00023107	GROGGY DOG SPORTSWEAR	PULLOVER INCLUDING EMBROIDERY SMALL BLACK ST357 SPORT-TEK 1/4 ZIP PULLOVER WITH LOGO LEFT CHEST
1992	52338	2	186.12	00023107	GROGGY DOG SPORTSWEAR	PULLOVER INCLUDING EMBROIDERY MEDIUM
1992	52338	3	41.36	00023107	GROGGY DOG SPORTSWEAR	PULLOVER INCLUDING EMBROIDERY LARGE
1992	52338	4	103.40	00023107	GROGGY DOG SPORTSWEAR	PULLOVER INCLUDING EMBROIDERY XLARGE
<b>Total for check number V183435</b>			579.04			
<b>Check Number V183436</b>						
1992	60515	1	1,322.50	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS FOR EMPLOYEE RECOGNITION OF YEARS OF SERVICE
1992	60515	2	968.50	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS FOR EMPLOYEE RECOGNITION OF YEARS OF SERVICE
1992	60515	3	1,293.75	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS FOR EMPLOYEE RECOGNITION OF YEARS OF SERVICE
1992	60515	4	397.50	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS FOR EMPLOYEE RECOGNITION OF YEARS OF SERVICE
1992	60515	5	159.00	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS FOR EMPLOYEE RECOGNITION OF YEARS OF SERVICE
1992	60515	6	49.00	40350	J. BRANDT RECOGNITION, LTD.	SHIPPING
<b>Total for check number V183436</b>			4,190.25			
<b>Check Number V183437</b>						
4612	363998740	1	10.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF FLUTE
4612	364009528	1	30.00	00009210	J. W. PEPPER & SON, INC	60-2 FILE FINDER BOXES INST EA CH 9 X 12X 1 MODEL 60-2, 1 INCH DEEP
4612	364095197	1	40.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4612	363998170	1	90.00	00009210	J. W. PEPPER & SON, INC	DIFFERNCES TIM WINEBRENNER SA MUSIC
1992	364112412	1	2.55	00009210	J. W. PEPPER & SON, INC	10510924 COME TO THE MUSIC JOSEPH MARTIN TWO-PART
1992	364107059	1	55.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500**
1992	364107060	1	47.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500**
4612	364009528	2	50.00	00009210	J. W. PEPPER & SON, INC	BOLD AND BREZZY JACK WILDS BAND SET AND SCORE
4612	363998170	2	45.00	00009210	J. W. PEPPER & SON, INC	SINGING TIM WINEBRENNER SA MUSIC
4612	363999903	2	10.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF OBOE
1992	364107539	2	2.20	00009210	J. W. PEPPER & SON, INC	10366682 SHULE AROON RUTH ELAINE SCHRAM SSA
4612	363998170	3	105.00	00009210	J. W. PEPPER & SON, INC	SINGING TIME WINEBRENNER SSA MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	363998740	3	10.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF BASSOON
4612	364009528	3	52.00	00009210	J. W. PEPPER & SON, INC	CLEAR CREEK CANYON CAROL BRITTIN CHAMBERS BAND SET AND SCORE
1992	364107539	3	2.05	00009210	J. W. PEPPER & SON, INC	10291193 SING TO ME ANDREA RAMSEY TWO-PART
4612	364009528	4	55.00	00009210	J. W. PEPPER & SON, INC	INTREPID JACK WILDS BAND SET AND SCORE
4612	363998170	4	109.50	00009210	J. W. PEPPER & SON, INC	DIFFERNCES TIM WINEBRENNER TB MUSIC
4612	364002008	4	10.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF CLAIRNRT
1992	364112412	4	2.25	00009210	J. W. PEPPER & SON, INC	11196420 HANDS ARE KNOCKIN' KYLE PEDERSON SSAA OR SA DIVISI
4612	363999903	5	10.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF ALTO SAX
4612	363998170	5	67.50	00009210	J. W. PEPPER & SON, INC	HOW SWEET THE MUSIC SOUNDED NOAH REESE TB MUSIC
4612	364009528	5	52.00	00009210	J. W. PEPPER & SON, INC	A RENAISSANCE DANCE JACK WILDS BAND SET AND SCORE
1992	364107539	5	2.20	00009210	J. W. PEPPER & SON, INC	10776380 SISI NI MOJA JACOB NARVERUD SA
4612	364009528	6	50.00	00009210	J. W. PEPPER & SON, INC	CITADEL FANFARE JACK WILDS BAND SET AND SCORE
4612	363999903	6	10.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF TRUMPET
4612	363998170	6	105.00	00009210	J. W. PEPPER & SON, INC	THE SKY IS LOW TIM WINEBRENNER SA TB MUSIC
4612	364017884	7	55.00	00009210	J. W. PEPPER & SON, INC	TENGO DE PUEBLO PEQUENO DENA DRUMM BAND SET AND SCORE
4612	363998170	7	27.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	363998740	7	10.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF F HORN
1992	364112412	7	3.00	00009210	J. W. PEPPER & SON, INC	10356736 I STARTED OUT SINGING P.O.D. JOCELYN HAGEN THREE-PART TREBLE
4612	363998740	8	10.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF TROMEBONE
4612	364009528	8	20.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	363998170	8	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1992	364112412	8	2.75	00009210	J. W. PEPPER & SON, INC	11198194 VENI VENI EMMANUEL MICHAEL JOHN TROTTA SA OPT. PIANO ACCOMPANIMENT AND PERCUSSION
4612	364009528	9	1.00	00009210	J. W. PEPPER & SON, INC	HANDELING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	363998740	9	10.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF BARITONE BC
1992	364107539	9	2.10	00009210	J. W. PEPPER & SON, INC	3295346 SHINE ON ME ROLLO DILWORTH TWO-PART
4612	363998740	10	10.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT TUBA
1992	364107539	10	2.10	00009210	J. W. PEPPER & SON, INC	3295343 SHINE ON ME ROLLO DILWORTH SSA
4612	363999903	11	10.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF PERCUSSION
1992	364112412	11	45.00	00009210	J. W. PEPPER & SON, INC	11391355 LAKESIDE LULLABY P.O.D. JACOB NARVERUD SSA (A)
4612	363998740	12	60.00	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF CONDUCTOR
1992	364112412	12	2.65	00009210	J. W. PEPPER & SON, INC	11196063 CROWDED TABLE NATALIE HEMBY, LORI MCKENNA & BRANDI CARLILE SSA
4612	363999903	13	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF FLUTE, JEFF SCOTT, EMILY WILKINSON, RICH MOON AND KEVIN BOYLE FLUTR
1992	364112412	13	2.20	00009210	J. W. PEPPER & SON, INC	11196168 BACK TO BEFORE STEPHEN FLAHERTY SSA
4612	363999903	14	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKINSON, RICH MOON AND KEVIN BOYLE OBOE
4612	363999903	15	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKINSON, RICH MOON AND KEVIN BOYLE CLARINET
4612	363999903	16	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKINSON, RICH MOON AND KEVIN BOYLE CLARINET
4612	363999903	17	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKINSON, RICH MOON AND KEVIN BOYLE ALTO SAX
4612	363999903	18	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKINSON, RICH MOON AND KEVIN BOYLE TENOR SAX
4612	363999903	19	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKINSON, RICH MOON AND KEVIN BOYLE BARITONE SAX
4612	363999903	20	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKINSON, RICH MOON AND KEVIN BOYLE BASSOON



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	363999903	21	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKENSON, RICH MOON AND KEVIN BOYLE TRUMPET
4612	363999903	22	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKENSON, RICH MOON AND KEVIN BOYLE F HORN
4612	363998740	23	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKENSON, RICH MOON AND KEVIN BOYLE TROMEBONE
4612	363999903	24	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKENSON, RICH MOON AND KEVIN BOYLE BARITONE BC
4612	363999903	25	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKENSON, RICH MOON AND KEVIN BOYLE BARITONE TC
4612	363999903	26	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKENSON, RICH MOON AND KEVIN BOYLE TUBA
4612	363999903	27	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKENSON, RICH MOON AND KEVIN BOYLE Mallet PERCUSSION
4612	363999903	28	9.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKENSON, RICH MOON AND KEVIN BOYLE PERCUSSION
4612	363999903	29	29.95	00009210	J. W. PEPPER & SON, INC	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICAN FLUTE SCOTT RUSH & JEFF SCOTT, EMILY WILKENSON, RICH MOON AND KEVIN BOYLE CONDUCTOR
4612	363998740	30	20.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	363998740	31	1.00	00009210	J. W. PEPPER & SON, INC	HANDELING
1992	364107539	99	11.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183437</b>			<b>1,533.61</b>			
<b>Check Number V183438</b>						
1992	20220092	1	2,375.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWNMAGNETS FOR CAMPUSES AS NEEDED DISTRICT WIDE
1992	20220092	2	15.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING COSTS
<b>Total for check number V183438</b>			<b>2,390.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183439</b>						
1992	145010579	1	1,074.05	00007934	METRO GOLF CARS, INC	G/P VENDOR PROVIDES LABOR & MATERIAL TO REPAIRS GOLF CARS. DISTRICT WIDE.
<b>Total for check number V183439</b>			1,074.05			
<b>Check Number V183440</b>						
8672	1748	0	64.13	00024210	MY BLOOMIN FLOWER SHOP	FLOWERS GUY 1/28/22
<b>Total for check number V183440</b>			64.13			
<b>Check Number V183441</b>						
1992	181607	1	155.80	44124	ONCOURT OFFCOURT LTD	ITEM TAWWC WIND WEIGHTED CONES - SET OF 6
1992	181607	2	21.03	44124	ONCOURT OFFCOURT LTD	SHIPPING
<b>Total for check number V183441</b>			176.83			
<b>Check Number V183442</b>						
1992	0880-495923	1	28.64	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-495808	1	106.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-496482	1	57.22	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-496685	1	140.01	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-496758	1	11.76	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-496884	1	44.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-495932	1	33.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-496933	1	45.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-495717	1	21.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-495807	1	71.22	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-495644	1	67.42	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-497507	1	272.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183442</b>			901.13			
<b>Check Number V183443</b>						
4612	606944	1	19.50	00002009	BETROID ENTERPRISES INC	TX-1 NIGHT FURY CHAMBERS, CAROL BRITTIN FULL SCORE CONCERT (YOUNG)
4612	606944	2	48.00	00002009	BETROID ENTERPRISES INC	TX-1 NIGHT FURY CHAMBERS, CAROL BRITTIN CONCERT BAND CONCERT (YOUNG)
4612	606944	3	12.55	00002009	BETROID ENTERPRISES INC	SHIPPING CHARGE
<b>Total for check number V183443</b>			80.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183444</b>						
1992	INV823271	1	2,461.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF G/P PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1992	INV820527	1	2,945.00	53312	PIONEER MANUFACTURING COMPANY	G/P VENDOR PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183444</b>			5,406.75			
<b>Check Number V183445</b>						
1992	INV295974	1	600.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	MASTER SCHEDULING BUILDING WORKSHOP ONLINE TRAINING
<b>Total for check number V183445</b>			600.00			
<b>Check Number V183446</b>						
1992	106146	1	839.70	00013500	PRECISION BUSINESS MACHINES, INC	6082-00 23" PAPER BLACK/WHITE FOR POSTER MAKER FOR MAKING POSTERS FOR STUDENTS AND FOR CLASSROOM LESSONS/ PROJECTS. NEED ALOT FOR SCIENCE PROJECT NEXT MONTH
1992	106443	1	25.30	00013500	PRECISION BUSINESS MACHINES, INC	PT2400 SPINDLE HUB FOR PERFECTA 2400
1992	106443	2	5.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1992	106146	2	75.57	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING PER QUOTE IS 75.57
<b>Total for check number V183446</b>			945.57			
<b>Check Number V183447</b>						
1992	7869907	1	1,090.81	00015484	REALLY GOOD STUFF LLC	ITEM # 166886 MAGNETICE DRY ERASE SPINNER WHEEL QTY 45 24.99 EA DISCOUNT TAKEN OF 33.74
1992	7872007	1	331.71	00015484	REALLY GOOD STUFF LLC	ITEM # 160074BL CLASSROOM STACKING BINS SET OF 12 113.99 FOR SET 10.26 DISCOUNT OFF TOTAL
<b>Total for check number V183447</b>			1,422.52			
<b>Check Number V183448</b>						
1992	60443110	1	7,572.75	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 21 SPEED FLEX HELMETS COLOR: WHITE 2739 8/MED, 9/LARGE, 4/XL
1992	60442921	1	7,643.25	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 21 SPEED FLEX HELMETS COLOR: BLACK 7415 10/MED, 10/L, 1/XL
1992	951531767	1	7,557.75	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 21 SPEED FLEX HELMETS COLOR: WHITE 2739 9/M, 9/L, 3/XL
1992	60442921	2	261.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
1992	60443110	2	261.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
1992	951531767	2	261.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
<b>Total for check number V183448</b>			23,559.60			
<b>Check Number V183449</b>						
4612	12892	1	680.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK LONG SLEEVE SHIRTS
4612	12892	2	57.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK LONG SLEEVE SHIRTSXXXL AND 3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183449			737.00			
Check Number V183450						
2402	299111	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	EASAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15,846.00
Total for check number V183450			1,320.50			
Check Number V183451						
4612	B5001965FR	0	2,276.63	00005486	SCHOLASTIC BOOK FAIRS INC	LES BOOKFAIR 2/22
Total for check number V183451			2,276.63			
Check Number V183452						
1992	4026868-00	1	1,041.00	00002044	SCHOOL HEALTH CORPORATION	21312 School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1992	4025405-00	1	4.35	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4025408-00	1	1,231.12	00002044	SCHOOL HEALTH CORPORATION	33081 6 Drawer Value Key Lock Cart - Solid Red
1992	4030870-00	1	4.89	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	4026868-00	2	2,082.00	00002044	SCHOOL HEALTH CORPORATION	21311 School Health Vinyl Powder-Free Exam Gloves, Small 100/Box
1992	4025405-00	2	83.40	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4030870-00	2	1.74	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4025405-00	3	212.80	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4026868-00	3	2,082.00	00002044	SCHOOL HEALTH CORPORATION	21313 School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
1992	4030870-00	3	39.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4026868-00	4	1,699.80	00002044	SCHOOL HEALTH CORPORATION	27178 Underpads 23" x 24", 200/Case
1992	4025405-01	4	21.00	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4030870-00	4	47.51	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4025405-00	5	8.76	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4030870-00	5	13.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4025405-00	6	47.95	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	4030870-00	6	13.17	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4025405-00	7	13.19	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	4030870-00	7	17.20	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4025405-00	8	52.68	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4030870-00	8	8.44	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4030870-00	9	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4030870-00	10	42.56	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4030870-00	11	15.75	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4030870-00	12	47.95	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	4030870-00	13	14.04	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4030870-00	14	5.26	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
<b>Total for check number V183452</b>			<b>8,892.85</b>			
<b>Check Number V183453</b>						
4612	208129532604	1	380.60	78229	SCHOOL SPECIALTY, LLC	150-1781 Pellets Inc Barn Owl Pellets, Large 1.5 to 3 Inches, Pack of 30
1992	208129515620	1	86.40	78229	SCHOOL SPECIALTY, LLC	1322341 Abilitations Egg Ohs Handwriting Grips, Set of 3
1992	208129520196	1	12.95	78229	SCHOOL SPECIALTY, LLC	405701 Sakura Cray-Pas Junior Artist Oil Pastels, White, Pack of 12
1992	208129520196	2	12.95	78229	SCHOOL SPECIALTY, LLC	405702 Sakura Cray-Pas Junior Artist Oil Pastels, Black, Pack of 12
1992	208129515620	2	70.10	78229	SCHOOL SPECIALTY, LLC	031473 Abilitations 4-Color Raised ColorCue Paper, Pack of 50
1992	208129520196	3	36.60	78229	SCHOOL SPECIALTY, LLC	001233 Prang Semi-Moist Watercolor Paints, Plastic Oval Pan, 8 Assorted Colors
1992	208129520196	4	81.89	78229	SCHOOL SPECIALTY, LLC	1546513 The Pencil Grip Inc Kwik Stix Solid Tempera Paints, Assorted Colors, Set of 144
1992	208129520196	5	34.44	78229	SCHOOL SPECIALTY, LLC	404531 Crayola Model Magic Modeling Dough Classpack, White, Pack of 75
<b>Total for check number V183453</b>			<b>715.93</b>			
<b>Check Number V183454</b>						
1992	INV-18487	1	83.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ADA SIGNAGE - DOOR LENSES (11.2" X 6")
1992	INV-18487	2	12.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINTED PAPER INSERTS (11.2" X 6")
<b>Total for check number V183454</b>			<b>95.00</b>			
<b>Check Number V183455</b>						
1992	116554120-00	1	12,640.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	QUOTE #5480207 FOR TOP CHOICE ANT PREVENTION
<b>Total for check number V183455</b>			<b>12,640.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183456</b>						
1992	374109	1	375.00	00007632	TASBO	REGISTRATION FEE FOR CECIL MCDANIEL TO PARTICIPATE IN TASBO'S BONDS, BUILDING AND BEYOND VIRTUAL ACADEMY ON MARCH 29-31, 2022
1992	372399	1	795.00	00007632	TASBO	REGISTRATION FEES FOR TASBO
<b>Total for check number V183456</b>			<b>1,170.00</b>			
<b>Check Number V183457</b>						
1992	11N-VASE-STA	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	82722 TAEA GOULD
1992	11N-VASE-STA	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	73250 TAEA MCNUTT
1992	11N-VASE-STA	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	83595 TAEA MULLIN
1992	11N-VASE-STA	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	87075 TAEA ARORA
1992	11N-VASE-STA	0	300.00	00022739	TEXAS ART EDUCATION ASSOCIATION	82723 TAEA STICKEL
<b>Total for check number V183457</b>			<b>500.00</b>			
<b>Check Number V183458</b>						
1992	564186	1	1,079.94	61511	VEX ROBOTICS, INC.	217-6515 FALCON 500
1992	563413	1	119.99	61511	VEX ROBOTICS, INC.	228-7053 VIQC PITCHING IN FULL FIELD & GAME ELEMENT KIT
1992	564186	2	27.17	61511	VEX ROBOTICS, INC.	SHIPPING
1992	563413	2	18.96	61511	VEX ROBOTICS, INC.	SHIPPING
<b>Total for check number V183458</b>			<b>1,246.06</b>			
<b>Check Number V183459</b>						
1992	8807692693	1	983.56	63639	VWR FUNDING, INC.	470149-220 APRON RUBBER CLOTH HW 27X36IN
1992	8807692693	2	26.74	63639	VWR FUNDING, INC.	470007-394 PRISM PK5
<b>Total for check number V183459</b>			<b>1,010.30</b>			
<b>Check Number V183460</b>						
1992	820791	2	1,020.00	00001787	WENGER CORPORATION	039E500 CLASSIC 50 MUSIC STAND
1992	820791	3	1,620.00	00001787	WENGER CORPORATION	0936121 STUDENT CHAIR BLACK FRAME/BLACK SEAT 17.5"
1992	820791	4	702.00	00001787	WENGER CORPORATION	127A261 CHAIR MOVE & STORE CART
1992	820791	5	1,080.00	00001787	WENGER CORPORATION	174A101.23 MARKERBOARD STAVES BOARD 48"HX96"W
1992	820791	6	1,010.00	00001787	WENGER CORPORATION	174A300.60 REVERSIBLE BOARD MARKER BOARD/MARKER BOARD 48"HX72"W
1992	820791	7	2,863.28	00001787	WENGER CORPORATION	FREIGHT FREIGHT SERVICES
<b>Total for check number V183460</b>			<b>8,295.28</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183461</b>						
1992	134623	1	12,100.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M VENDOR PROVIDES LABOR & MATERIAL TO RELACE THE DOORS IN THE CHOIR ROOM AT HMS. 3-0 X 7-0 X 1 3/4" STX SOUND RESISTANT DOORS
1992	134623	2	2,100.00	00002143	WOODARD BUILDERS SUPPLY CO.	LABOR & INSTALLATION CHARGES TO REMOVE OLD DOORS & HARDWARE, HANG NEW DOORS, AND REINSTALL EXISTING DOOR HARDWARE
<b>Total for check number V183461</b>			14,200.00			
<b>Check Number V183462</b>						
1992	1102221	1	6.95	00016380	YOUTHLIGHT, INC	DYI AMAZINAG REMOTE CONTROL KIT - FOR STUDENT USE ONLY FOR GUIDANCE LESSONS FOR COUNSELOR AT WLES
1992	1102221	2	74.95	00016380	YOUTHLIGHT, INC	PEACE WALK MAT AND FRIENDSHIP MAT SET FOR STUDENT USE ONLY FOR GUIDANCE LESSONS FOR WLES COUNSELOR
1992	1102221	3	8.19	00016380	YOUTHLIGHT, INC	SHIPPING FOR ORDER IS \$8.19
<b>Total for check number V183462</b>			90.09			
<b>Check Number WT040309</b>						
5112	T-4	0	450.00	56339	US BANK-CHARLOTTE	2020 KELLERISDS20
<b>Total for check number WT040309</b>			450.00			
<b>Check Number WT050309</b>						
5112	T-5	0	537.50	55784	REGIONS BANK	2015 BI 6922
5112	T-5	0	537.50	55784	REGIONS BANK	2012 BI 4766
<b>Total for check number WT050309</b>			1,075.00			
<b>Check Date 3/10/2022</b>						
<b>Check Number 206885</b>						
4612	KISD 3/5/22	1	250.00	80029	IWAO ASAKURA	\$250 DUE AT COMPLETION OF SERVICE 3/5/22
<b>Total for check number 206885</b>			250.00			
<b>Check Number 206886</b>						
8652	555691	0	20.00	80204	MEGAN SMITH	REF 692764 DANCE
<b>Total for check number 206886</b>			20.00			
<b>Check Number 206887</b>						
8652	555543	0	25.00	80176	CARMEN VARGAS	REF 750597 DANCE
<b>Total for check number 206887</b>			25.00			
<b>Check Number 206888</b>						
8672	3	0	275.00	80172	SHIRLEY ADENIJI	UIL CX DEB JUDGE
<b>Total for check number 206888</b>			275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206889</b>						
8672	4	0	275.00	80171	TOLA ADENIJI	UIL CX DEB JUDGE
<b>Total for check number 206889</b>			275.00			
<b>Check Number 206890</b>						
8652	555645	0	0.00	80205	TABATHA AHLERS	REF 727489 DANCE
<b>Total for check number 206890</b>			0.00			
<b>Check Number 206891</b>						
2112	25398	1	10,637.50	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VNETO ACT
<b>Total for check number 206891</b>			10,637.50			
<b>Check Number 206892</b>						
1992	80214	1	90.00	44412	SUZANNE HURST	MEDIUM BALLOON COLUMNS FOR THE SUPPORT STAFF MEMBER OF THE YEAR CELEBRATION AT THE EDUCATION CENTER IN THE TEXAS ROOMS ON MARCH 3, 2022
1992	80214	2	252.00	44412	SUZANNE HURST	MAYLAR BALLOONS SETS FOR THE SUPPORT STAFF MEMBER OF THE YEAR CELEBRATION AT THE EDUCATION CENTER ON MARCH 3 IN THE TEXAS ROOMS
<b>Total for check number 206892</b>			342.00			
<b>Check Number 206893</b>						
1992	3095818	1	1,163.15	78912	BC SOLUTIONS, LLC	HVAC PURCHASING PARTS, SUPPLIES, EQUIPMENT. DISTRICT WIDE.
<b>Total for check number 206893</b>			1,163.15			
<b>Check Number 206894</b>						
8652	555526	0	20.00	80202	PARKER ANDERSON	REF 712755 DANCE
<b>Total for check number 206894</b>			20.00			
<b>Check Number 206895</b>						
8652	555527	0	20.00	80188	HELOISA ARAGAO	REF 757050 DANCE
<b>Total for check number 206895</b>			20.00			
<b>Check Number 206896</b>						
1992	455240	1	130.00	60792	ASI ASSOCIATES, INC.	P2-7678 VIOLET LASER POINTER
1992	455316	1	334.00	60792	ASI ASSOCIATES, INC.	P7-1100 MECHANICAL WAVE COMPLETE BUNDLE, 110V
1992	454428	1	153.00	60792	ASI ASSOCIATES, INC.	P7-7120 - DOPPLER BALL
1992	455240	2	108.00	60792	ASI ASSOCIATES, INC.	P2-7677 STANDARD GREEN LASER POINTER
1992	455316	2	23.84	60792	ASI ASSOCIATES, INC.	SHIPPING AND HANDLING
1992	454428	2	18.43	60792	ASI ASSOCIATES, INC.	UPS GROUND SHIPPING
1992	455240	3	39.90	60792	ASI ASSOCIATES, INC.	PS-7300 STANDARD RED LASER POINTER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	455240	4	25.00	60792	ASI ASSOCIATES, INC.	PS-9500-01 SPECTRUM TUBE AIR
1992	455240	5	25.00	60792	ASI ASSOCIATES, INC.	P2-9500-14 SPECTRUM TUBE WATER VAPOR
1992	455240	6	295.00	60792	ASI ASSOCIATES, INC.	P2-7150 PAIR OF MEGA MIRRORS
1992	455240	7	145.00	60792	ASI ASSOCIATES, INC.	P7-7400 SET OF 8 BOOMWHACKERS
1992	455240	8	18.00	60792	ASI ASSOCIATES, INC.	P7-7400-02 BOOMWHACKER END CAPS, 4PK
1992	455240	9	74.00	60792	ASI ASSOCIATES, INC.	P3-6400 DIFFRACTION GRATING GLASSES CLASS SET
1992	455240	10	16.50	60792	ASI ASSOCIATES, INC.	P7-7120 DOPPLER BALL
1992	455240	11	107.40	60792	ASI ASSOCIATES, INC.	P2-1200 CONCAVE CONVEX LENS SET
1992	455240	12	56.00	60792	ASI ASSOCIATES, INC.	P8-1124 GIANT NEODYMIUM MAGNET
1992	455240	13	19.75	60792	ASI ASSOCIATES, INC.	P8-1170 SMALL CLEAR COMPASSES 20 PACK
1992	455240	15	179.00	60792	ASI ASSOCIATES, INC.	PX-0300 UNIT III HEAT KIT
1992	455240	16	205.00	60792	ASI ASSOCIATES, INC.	P2-9500 SPECTRUM TUBE POWER SUPPLY
1992	455240	17	107.76	60792	ASI ASSOCIATES, INC.	SHIPPING AND HANDLING
<b>Total for check number 206896</b>			<b>2,080.58</b>			
<b>Check Number 206897</b>						
1992	MLG JAN 22	0	65.17	79616	ANGELA DAWN ARNOLD	MLG 1/4/22-1/31/22
<b>Total for check number 206897</b>			<b>65.17</b>			
<b>Check Number 206898</b>						
1992	199568171	1	1,219.81	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DR3D40FLX01 DREMEL 3D40 DIGILAB WITH FLEXIBLE BUILD PLA
1992	199724704	1	22.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU# ULUPADPRO ULANZI U-PAD PRO TABLET TRIPOD MOUNT/REG
1992	199724704	2	48.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU# ROSMARTLAVP RODE SMART-LAV+ LAV MIC F/APPLE IOS DEVICES/REG
1992	199724704	3	59.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU# ROVMMELE RODE DRCTNL MIC F/IPHONE/IPAD/LIGHTING CNCTR/REG
1992	199724704	4	20.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU# MAPV3330G MAGNUS PV-3330G 3-SEC PHOTO/VIDEO TRIPOD W/PH/REG
1992	199724704	5	16.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU# IMSBFB15 IMPACT 15LB CORDURA SADDLE SANDBAG-BLK/REG
<b>Total for check number 206898</b>			<b>1,387.81</b>			
<b>Check Number 206899</b>						
8652	555529	0	25.00	64376	REBECCA BACKUS	REF 800944 DANCE
<b>Total for check number 206899</b>			<b>25.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206900</b>						
1992	295902537	1	0.00	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2021-2022 SCHOOL YEAR
<b>Total for check number 206900</b>			0.00			
<b>Check Number 206901</b>						
8652	555533	0	25.00	80274	DAVID BECKLEY	REF 804606 DANCE
<b>Total for check number 206901</b>			25.00			
<b>Check Number 206902</b>						
1992	483114	1	400.00	66004	BELL'S MUSIC SHOP, INC.	DW5506: DENIS WICK MUTE EXTENDING TRUMPET
1992	485251	1	2,376.00	66004	BELL'S MUSIC SHOP, INC.	CORPS DESIGN FCSYNTH-X FULLY ENCLOSED CART
<b>Total for check number 206902</b>			2,776.00			
<b>Check Number 206903</b>						
1992	MLG FEB 22	0	17.78	79593	KIMBERLY SUZANNE BLAKELEY	MLG 2/7/22-2/28/22
<b>Total for check number 206903</b>			17.78			
<b>Check Number 206904</b>						
1992	MLG FEB 22	0	34.22	43968	BRANDY M EDWARDS	MLG 2/1/22-2/17/22
<b>Total for check number 206904</b>			34.22			
<b>Check Number 206905</b>						
8652	555542	0	25.00	80182	DOUGLAS CARPENTER	REF 750762 DANCE
<b>Total for check number 206905</b>			25.00			
<b>Check Number 206906</b>						
1992	K861032	1	252.74	59202	CDW GOVERNMENT LLC	ITEM: 6000982 BITWISE SSH SRV LICENSE
2112	S388576	1	5,516.00	59202	CDW GOVERNMENT LLC	AVID AE-36 HEADSET
1992	N696704	1	113.52	59202	CDW GOVERNMENT LLC	5149808 HP 747 chromatic green original DesignJet ink cartridge
1992	N696704	2	113.52	59202	CDW GOVERNMENT LLC	5149811 HP 747 gloss enhancer original DesignJet ink cartridge
1992	P097656	3	113.52	59202	CDW GOVERNMENT LLC	5149810 HP 747 gray original DesignJet ink cartridge
1992	N696704	4	183.00	59202	CDW GOVERNMENT LLC	5792348 HP Gloss Enhancer ink upgrade kit
1992	N756139	5	235.54	59202	CDW GOVERNMENT LLC	1055481 HP Prem Instant dry Satin Photo Paper
1992	N696704	6	113.52	59202	CDW GOVERNMENT LLC	5149805 HP 746 chromatic red original DesignJet ink cartridge
1992	N696704	7	113.52	59202	CDW GOVERNMENT LLC	5149804 HP 746 cyan original DesignJet ink cartridge
1992	N756139	8	113.52	59202	CDW GOVERNMENT LLC	5149801 HP 746 magenta original DesignJet ink cartridge
1992	N696704	9	113.52	59202	CDW GOVERNMENT LLC	5149807 HP 746 matte black original DesignJet ink cartridge
1992	N696704	10	113.52	59202	CDW GOVERNMENT LLC	5149806 HP 746 photo black original DesignJet ink cartridge

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	N572123	11	113.52	59202	CDW GOVERNMENT LLC	5149803 HP 746 yellow original DesignJet ink cartridge
1992	N696704	12	113.52	59202	CDW GOVERNMENT LLC	5149809 HP 747 chromatic blue original DesignJet ink cartridge
Total for check number 206906			7,322.48			
Check Number 206907						
8652	555544	0	20.00	80187	STEPHANIE CHAMBERS	REF 724040 DANCE
Total for check number 206907			20.00			
Check Number 206908						
1992	131	1	318.75	75282	NANCY S. LUCAS	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - JULY 1, 2021 THRU JUNE 30, 2022 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 206908			318.75			
Check Number 206909						
8652	555549	0	25.00	80270	COOPER COLLINS	REF 684817 DANCE
Total for check number 206909			25.00			
Check Number 206910						
8652	22009873	1	72.08	60535	COMMERCE BANK, NA	MEALS FOR KCAL FFA ADVISOR, A. GRAY, TO ATTEND SAN ANTONIO STOCK SHOW FEB 8-11, 2022
1992	22009635	1	120.00	60535	COMMERCE BANK, NA	PURCHASE ON DISTRICT CREDIT CARD OF ONLINE SUBSCRIPTION TO HARVARD BUSINESS REVIEW (HBR) FOR TERM: JAN. 20, 2022 - JAN. 20, 2023
Total for check number 206910			192.08			
Check Number 206911						
1992	CL52537	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
1992	CL52876	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
1992	CL52941	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
1992	CL52536	1	65.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
Total for check number 206911			239.20			
Check Number 206912						
8652	555547	0	25.00	80266	ALICIA COTTON	REF 757070 DANCE
Total for check number 206912			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206913</b>						
4612	KMS FEB 2022	1	36.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR KMS BAND CLARINET PRIVATE LESSON INSTRUCTION FOR STUDENTS ONLY. WILL BE PAID \$12.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 48 HOURS DURING THE CONTRACT PERIOD.
4612	KMS 03/1/22	1	22.00	61258	AMANDA ASHLEY COX	\$22 PER DAY WITH A MAX OF 11 DAYS
<b>Total for check number 206913</b>			58.00			
<b>Check Number 206914</b>						
8652	555552	0	25.00	80278	JONATHAN COZAD	REF 710271 DANCE
<b>Total for check number 206914</b>			25.00			
<b>Check Number 206915</b>						
8652	555606	0	25.00	80269	SHERYL CRUMP	REF 699156 DANCE
<b>Total for check number 206915</b>			25.00			
<b>Check Number 206916</b>						
8652	555556	0	20.00	80190	EMMA CURTIS	REF 698467 DANCE
<b>Total for check number 206916</b>			20.00			
<b>Check Number 206917</b>						
8652	555555	0	25.00	80258	JAMIE CURTIS	REF 729828 DANCE
<b>Total for check number 206917</b>			25.00			
<b>Check Number 206918</b>						
8652	55557	0	20.00	80185	ELAINA DABABNEH	REF 713076 DANCE
<b>Total for check number 206918</b>			20.00			
<b>Check Number 206919</b>						
8652	555558	0	25.00	80279	STEVEN DALTON	REF 748703 DANCE
<b>Total for check number 206919</b>			25.00			
<b>Check Number 206920</b>						
1992	5000801348.0	1	251.66	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL PARTS AND TOOLS FOR USE DISTRICT WIDE
<b>Total for check number 206920</b>			251.66			
<b>Check Number 206921</b>						
1992	10561600571	1	1,440.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR C3422WE, 86.71CM (34.14")
4612	10559280206	1	10,080.00	00016899	DELL MARKETING LP	(14) DELL 34 CURVED VIDEO CONFERENCING MONITOR C3422WE 86.71 CM (34.14)
<b>Total for check number 206921</b>			11,520.00			
<b>Check Number 206922</b>						
8652	555563	0	25.00	75185	APREL DOBSON	REF 710258 DANCE
<b>Total for check number 206922</b>			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206923</b>						
1992	INV1155364	1	288.00	00024786	ERIC ARMIN, INC	QBID-520877 CALCSAFE GRAPHING CALCULATOR AND STATION STORAGE CASE
1992	INV1155364	2	8,784.98	00024786	ERIC ARMIN, INC	QBID-561083 TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK (10 CALCULATORS)
<b>Total for check number 206923</b>			9,072.98			
<b>Check Number 206924</b>						
8652	555571	0	25.00	80276	JEFFREY EDGAR	REF 711541 DANCE
<b>Total for check number 206924</b>			25.00			
<b>Check Number 206925</b>						
1992	CI-003376	1	2,789.00	65802	EDUCATION GALAXY, LLC	EG-R01 EDUCATION GALAXY ONLINE-ONE YR. SUBSCRIPTION
<b>Total for check number 206925</b>			2,789.00			
<b>Check Number 206926</b>						
1992	MLG JAN 22	0	11.58	51956	ELIZABETH ANN WIDMANN	MLG 1/5/22 - 1/28/22
<b>Total for check number 206926</b>			11.58			
<b>Check Number 206927</b>						
1992	MLG FEB 22	0	44.87	79592	LYDIA M EVANS	MLG 2/1/22-2/28/22
<b>Total for check number 206927</b>			44.87			
<b>Check Number 206928</b>						
1992	1186-14188	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INGRAM FFA ONLINE WL
1992	1186-12823	0	504.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TARLETON ST CDE
1992	1186-13728	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FFA LVSTOCK JUDGE
<b>Total for check number 206928</b>			644.00			
<b>Check Number 206929</b>						
1992	2671825	1	348.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	2671847	1	493.48	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE.
1992	2671829	1	2,263.08	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	2671841	1	1,665.20	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	2671852	1	696.28	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE.
1992	2671827	1	300.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	2671835	1	399.40	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	2671819	1	2,427.07	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206929			8,592.51			
Check Number 206930						
8652	555576	0	25.00	78679	CHRISTIAN FARNES	REF 756740 DANCE
Total for check number 206930			25.00			
Check Number 206931						
1992	TXALA81608	1	92.84	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA81510	1	411.81	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA81512	1	49.20	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
Total for check number 206931			553.85			
Check Number 206932						
1992	RMB FEB 22	1	36.87	62816	KRISTIAN FORESTIER	SANDISK 64GB ULTRA DUAL DRIVE USB TYPE-C - USB-C, USB 3.1 - SDDDC2-064G-G46
1992	RMB FEB 22	2	61.45	62816	KRISTIAN FORESTIER	SANDISK 64GB ULTRA DUAL DRIVE USB TYPE-C - USB-C, USB 3.1 - SDDDC2-064G-G46
Total for check number 206932			98.32			
Check Number 206933						
1992	INVUS153246	1	975.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	PROFESSIONAL SERVICES TO CREATE A SINGLE SIGN ON FOR TIPWEB THROUGH CLASSLINK
Total for check number 206933			975.00			
Check Number 206934						
8652	555586	0	25.00	80183	DAISY GOBALAKRISHNA	REF 759472 DANCE
Total for check number 206934			25.00			
Check Number 206935						
1992	KHS 2-22-22	0	261.90	00008635	GRAPEVINE-COLLEYVILLE ISD	KHS BBALL 2-22-22
Total for check number 206935			261.90			
Check Number 206936						
8672	5	0	275.00	80174	CHRISTI GRUDIER	UIL CX DEB JUDGE
Total for check number 206936			275.00			
Check Number 206937						
8652	555590	0	25.00	80255	MARIAN HARGIS	REF 801832 DANCE
Total for check number 206937			25.00			
Check Number 206938						
1992	MLG FEB 22	0	45.51	63185	CANDACE STEPHENSON HARRIMAN	MLG 2/1/22-2/22/22
Total for check number 206938			45.51			
Check Number 206939						
8652	555591	0	20.00	80186	JULIA HARRIS	REF 800732 DANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206939			20.00			
Check Number 206940						
1992	8970642	1	338.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00 TO PURCHASE SUPPLIES/MATERIALS INCLUDING: PLASTIC DRUM RAIN BARRELS, PLATFORM CARTS, ETC.
4612	6212774	1	95.92	54055	HOME DEPOT CREDIT SERVICE	PAINT AND PAINT MATERIALS, BUILDING MATERIALS
4612	4224688	1	190.53	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, HAND TOOLS, ELEC CORDS, AND OTHER REPAIR TYPE ITEMS.
1992	0972289	1	121.21	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WHEEL BARRELS, WEED EATER, SHOVELS, RACKS, MATS, GRASS, WOOD, CLAMPS, STRAPS, HOSES, PVC, ELECTRICAL
1992	0972288	1	79.79	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, FASTENERS, PAINT, PIPE
1992	3974755	1	30.90	54055	HOME DEPOT CREDIT SERVICE	1000341526 GORILLA PLAYSETS LARGE SHIPS WHEEL
1982	1971074	1	91.60	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1992	1972225	1	121.14	54055	HOME DEPOT CREDIT SERVICE	DO NT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, FASTENERS, ADHESIVES, FOAM BOARD, HAND TOOLS, DRILL BITS, BLADES, SANDPAPER AND DISCS
1992	1972214	1	73.41	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
1992	3974755	2	46.41	54055	HOME DEPOT CREDIT SERVICE	1000342569 GORILLA PLAYSETS TIC-TAC-TOE SPINNER PANE
1992	3974755	3	144.18	54055	HOME DEPOT CREDIT SERVICE	1000340969 SWING-N-SLIDE PLAYSETS SUMMIT SLIDE (2-PIECE)
1992	3974755	4	12.22	54055	HOME DEPOT CREDIT SERVICE	1001360297 GORILLA PLAYSETS PIRATE FLAG KIT
1992	3974755	5	19.99	54055	HOME DEPOT CREDIT SERVICE	1002258384 CREATIVE CEDAR DESIGNS TELESCOPE PLAYGROUND
1992	3974755	6	180.99	54055	HOME DEPOT CREDIT SERVICE	1007114251 TOBBI 9.7 FT. OUTDOOR METAL KIDS CLIMBING DOME BACKYARD JUNGLE GYM PLAY SET
Total for check number 206940			1,546.29			
Check Number 206941						
1992	5971474	1	178.20	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5972003	1	67.33	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	3971587	1	502.51	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	1972210	1	245.01	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	1971680	1	49.83	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	1971645	1	27.97	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 206941</b>			<b>1,070.85</b>			
<b>Check Number 206942</b>						
1992	01	1	690.00	80115	FRANK REID HORTON IV	\$30 PER HOUR WITH A MAX OF 25 HOURS DURING CONTRACTED PERIOD
<b>Total for check number 206942</b>			<b>690.00</b>			
<b>Check Number 206943</b>						
4102	955500983	1	3,500.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358698869 2015 TEXAS GO MATH DIGITAL ADVANCED PURCHASE STUDENT RESOURCE PACKAGE 4 YEAR DIGITAL GRADE K
4102	955500983	2	3,150.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358698876 2015 TEXAS GO MATH DIGITAL ADVANCED PURCHASE STUDENT RESOURCE PACKAGE 4 YEAR DIGITAL GRADE 1
4102	955500983	3	3,150.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358698883 2015 TEXAS GO MATH DIGITAL ADVANCED PURCHASE STUDENT RESOURCE PACKAGE 4 YEAR DIGITAL GRADE 2
4102	955500983	4	3,150.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358698890 2015 TEXAS GO MATH DIGITAL ADVANCED PURCHASE STUDENT RESOURCE PACKAGE 4 YEAR DIGITAL GRADE 3
4102	955500983	5	3,500.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358698906 2015 TEXAS GO MATH DIGITAL ADVANCED PURCHASE STUDENT RESOURCE PACKAGE 4 YEAR DIGITAL GRADE 4
4102	955500983	6	16,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358698913 2015 TEXAS GO MATH DIGITAL ADVANCED PURCHASE STUDENT RESOURCE PACKAGE 4 YEAR DIGITAL GRADE 5
4102	955500983	7	16,940.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358698920 2015 TEXAS GO MATH DIGITAL ADVANCED PURCHASE STUDENT RESOURCE PACKAGE 4 YEAR DIGITAL GRADE 6
4102	955500983	8	21,560.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358698937 2015 TEXAS GO MATH DIGITAL ADVANCED PURCHASE STUDENT RESOURCE PACKAGE 4 YEAR DIGITAL GRADE 7
4102	955500983	9	21,560.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358698944 2015 TEXAS GO MATH DIGITAL ADVANCED PURCHASE STUDENT RESOURCE PACKAGE 4 YEAR DIGITAL GRADE 8
<b>Total for check number 206943</b>			<b>93,310.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206944</b>						
1992	MLG FEB 22	0	13.57	80305	CHERIE DEELYNNE HUDSON	MLG 2/7/22-2/18/22
<b>Total for check number 206944</b>			13.57			
<b>Check Number 206945</b>						
8652	555593	0	20.00	80203	STACI HUGHES	REF 712984 DANCE
<b>Total for check number 206945</b>			20.00			
<b>Check Number 206946</b>						
8652	555671	0	25.00	80003	AMY HYLKEMA	REF 707991 DANCE
<b>Total for check number 206946</b>			25.00			
<b>Check Number 206947</b>						
4612	180001 KELLE	1	159.50	78509	DELI MANAGEMENT INC	HAM BOXES, TURKEY BOXES, SPINACH VEGGIE WRAP BOXES
1992	180001 KELLE	1	558.25	78509	DELI MANAGEMENT INC	HAM BOXES, TURKEY BOXES, SPINACH VEGGIE WRAP BOXES
1992	180001 KELLE	2	7.94	78509	DELI MANAGEMENT INC	GLUTEN FREE HAM
1992	180001 KELLE	3	15.88	78509	DELI MANAGEMENT INC	GLUTEN FREE TURKEY
4612	180001 KELLE	4	50.00	78509	DELI MANAGEMENT INC	TIP
<b>Total for check number 206947</b>			791.57			
<b>Check Number 206948</b>						
8652	555630	0	0.00	80192	LINDY JORDAN	REF 723760 DANCE
<b>Total for check number 206948</b>			0.00			
<b>Check Number 206949</b>						
1992	19520	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD BASKETBALL ON WOODEN BASE
<b>Total for check number 206949</b>			250.00			
<b>Check Number 206950</b>						
1992	121	1	2,190.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT AS NEEDED BY KISD FROM NOVEMBER 9, 2021 - 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 260
1992	120	1	1,410.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT AS NEEDED BY KISD FROM NOVEMBER 9, 2021 - 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 260
2242	121	2	1,530.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
2242	120	2	1,740.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
<b>Total for check number 206950</b>			6,870.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206951</b>						
8652	049098	1	86.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. CANDY PRIZE FOR SEL BINGO WINNING CLASS (JOLLY RANCHERS, SOUR PATCH KIDS, SKITTLES) \$50.00. CHOCOLATE HEARTS FOR KMS TEACHERS, 200.00.
<b>Total for check number 206951</b>			86.58			
<b>Check Number 206952</b>						
8652	555609	0	0.00	80280	PATRICK LE CLAIR	REF 749528 DANCE
<b>Total for check number 206952</b>			0.00			
<b>Check Number 206953</b>						
8652	TMS-202313-1	1	2,000.00	64434	LEVY PREMIUM FOOD SERVICE LIMITED	ROOM RENTAL DEPOSIT FOR CHS 2022 SENIOR PROM APRIL 30, 2022
<b>Total for check number 206953</b>			2,000.00			
<b>Check Number 206954</b>						
8652	555631	0	25.00	58494	LISA M MOORHEAD	REF 740200 DANCE
<b>Total for check number 206954</b>			25.00			
<b>Check Number 206955</b>						
8652	555531	0	25.00	80253	AARON LOWE	REF 707849 DANCE
<b>Total for check number 206955</b>			25.00			
<b>Check Number 206956</b>						
2402	907899	1	0.00	41398	LOWE'S COMPANIES INC	1 - JH DREMEL EZ LOCK STARTER KIT ITEM#241287 MODEL#EZ406 \$19.98 TO BE USED DISTRICT WIDE
2402	907899	2	0.00	41398	LOWE'S COMPANIES INC	1 - BOSCH DV 40-PC DRIVE BIT SET ITEM # 2660890 MODEL#SDMSD40 \$19.98 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHNICIAN
2402	907899	3	0.00	41398	LOWE'S COMPANIES INC	1 - DW 5-PIECE OSC BLADE SET ITEM # 777847 MODEL #DWA4216 TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHNICIANS TOTAL: \$49.98
2402	907899	4	0.00	41398	LOWE'S COMPANIES INC	1 - DW XR 2 PIECE CDLS 20V OSC MULTI KIT \$179.00. ITEM# 3728286 MODEL#DCS356SD1. TO BE USED DISTRICT WIDE.
2402	907899	5	0.00	41398	LOWE'S COMPANIES INC	1 - LENOX 3-N-1 TUBE BENDER (606010) ITEM #1137551 MODEL#LXHT 82257 \$14.98 EA. TO BE USED DISTRICT WIDE.
2402	907899	6	0.00	41398	LOWE'S COMPANIES INC	6 - HERCULES TAPE. ITEM #797872 MODEL#15802 \$4.41 EACH TO BE USED DISTRICT WIDE
2402	907899	7	0.00	41398	LOWE'S COMPANIES INC	3 - RECTORSEAL 4-OZ #5 T PLS 2 ITEM # 45368 MODEL#23631 \$7.99 EA. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECH
2402	907899	8	0.00	41398	LOWE'S COMPANIES INC	3 - ID WINGTWIST CONN RED/YEL 150 - CT \$10.78 EACH ITEM # 114567 MODEL#305152J TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	907899	9	0.00	41398	LOWE'S COMPANIES INC	3 - ID WIRETWIST CONN BLUE/ORG 450-CT ITEM#831295 MODEL#300203J \$18.48 EA. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS.
2402	907899	10	0.00	41398	LOWE'S COMPANIES INC	6 - #88 HEAVY DUTY TAPE 3M ITEM # 19371 MODEL #SUPER88 \$4.98 EACH
2402	907899	11	0.00	41398	LOWE'S COMPANIES INC	3 - UNIBIT STEP #9 2X STEP BIT ITEM # 2660828 MODEL#WAS10239DF \$52.98 TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS
2402	907899	12	0.00	41398	LOWE'S COMPANIES INC	DELIVERY FEE
Total for check number 206956			0.00			
Check Number 206957						
8652	555611	0	25.00	79773	VERONICA LUKASIEWICZ	REF 806943 DANCE
Total for check number 206957			25.00			
Check Number 206958						
1992	MLG JANFEB 2	0	59.20	64421	NICOLE RENEE LYONS	MLG 1/6/22-2/17/22
Total for check number 206958			59.20			
Check Number 206959						
8652	555614	0	20.00	80250	AMBER MAHON	REF 711257 DANCE
Total for check number 206959			20.00			
Check Number 206960						
8652	555616	0	0.00	80284	TATIANA MAKENS	REF 711052 DANCE
Total for check number 206960			0.00			
Check Number 206961						
8672	TCHS FEB 22	0	275.00	72173	DREW MARSHALL	JUDGE UIL CX DIST MEE
Total for check number 206961			275.00			
Check Number 206962						
8652	555620	0	0.00	80201	DANIELLE MCDANIEL	REF 703622 DANCE
Total for check number 206962			0.00			
Check Number 206963						
1992	INV0609828	1	35.98	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1982	INV0609328	1	14.12	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 206963			50.10			
Check Number 206964						
8652	555622	0	25.00	80282	CAMILLE MCELHINNY	REF 731257 DANCE
Total for check number 206964			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206965</b>						
8652	555625	0	25.00	80260	JODI MCKOWN	REF 710095 DANCE
8652	555627	0	25.00	80260	JODI MCKOWN	REF 692962 DANCE
<b>Total for check number 206965</b>			50.00			
<b>Check Number 206966</b>						
4612	FRHS CHOIR M	1	350.00	79916	CONNER MCMAINS	PAYMENT DUE AT COMPLETION OF SERVICE
<b>Total for check number 206966</b>			350.00			
<b>Check Number 206967</b>						
1992	6946674	1	5,795.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
1992	6946674	2	5,738.00	73139	MERAKEY ALLOS	ONE ON ONE SUPPORT @ \$302 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
<b>Total for check number 206967</b>			11,533.00			
<b>Check Number 206968</b>						
1992	22-023	1	400.00	00023251	MID-CITIES CREATIVITY	TOURNAMENT FEES FOR 4 TEAMS TO ATTEND THE DESTINATION IMAGINATION CHALLENGE, MARCH 5, 2022 IN RICHLAND HILLS TEXAS, @ RICHLAND HIGH SCHOOL
<b>Total for check number 206968</b>			400.00			
<b>Check Number 206969</b>						
1992	2252478	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 66511, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2252866	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR ELEMENTARY SCHOOL PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID 68232, CLASSROOM 24X64, 7/1/2021-6/25/2022
1992	2252510	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT #214001413, BLDG. ID 67066, CLASSROOM, 24X64 (ITEM 1073) 6/30/21-6/24/22
1992	2252478	2	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 91636, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2252478	3	85.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, PPE, 6/30/21-6/24/22
<b>Total for check number 206969</b>			4,010.00			
<b>Check Number 206970</b>						
8652	555633	0	25.00	80259	AVERY MORGAN	REF 723838 DANCE
<b>Total for check number 206970</b>			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206971</b>						
8652	555639	0	0.00	80268	ANDREA MURPHY	REF 699083 DANCE
<b>Total for check number 206971</b>			0.00			
<b>Check Number 206972</b>						
7852	FEB 22	0	1,341.87	64573	NATIONAL BENEFIT SERVICES, LLC	2/22 PLAN ADMIN FEE
<b>Total for check number 206972</b>			1,341.87			
<b>Check Number 206973</b>						
8652	555645	0	25.00	80275	HOANG NGUYEN	REF 697624 DANCE
<b>Total for check number 206973</b>			25.00			
<b>Check Number 206974</b>						
1992	W0002232022	1	200.00	62841	WILLIAM OWENS	\$200 DUE AT COMPLETION OF SERVICES
<b>Total for check number 206974</b>			200.00			
<b>Check Number 206975</b>						
1992	3012022	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 30 SPED FULL EVALUATIONS AT \$600 EACH AS NEEDED BY KELLER ISD FROM JANUARY 14, 2022 THROUGH MAY 26, 2022.
<b>Total for check number 206975</b>			3,600.00			
<b>Check Number 206976</b>						
1992	28986761	1	73.28	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 206976</b>			73.28			
<b>Check Number 206977</b>						
1992	22IN002779	1	363.75	51708	PASCO SCIENTIFIC	OS-8531A DIFFRACTION KIT - INCLUDES: OS-8453 PREC DIFFRACTION SLITS AND OS-8525A DIODE RED LASER, BSC OPT
1992	22IN002779	2	22.00	51708	PASCO SCIENTIFIC	SHIPPING AND HANDLING
<b>Total for check number 206977</b>			385.75			
<b>Check Number 206978</b>						
4612	1073	0	1,200.00	41225	PEAK PERFORMANCE OPTIONS	KMS BAND FEST 4-19-22
<b>Total for check number 206978</b>			1,200.00			
<b>Check Number 206979</b>						
8652	555651	0	25.00	80264	JEREMY PHILLIPS	REF 703448 DANCE
<b>Total for check number 206979</b>			25.00			
<b>Check Number 206980</b>						
8652	555657	0	25.00	80181	KRYSTLE PO	REF 756525 DANCE
<b>Total for check number 206980</b>			25.00			
<b>Check Number 206981</b>						
1992	MLG OCTNOV 2	0	55.16	79742	LEONARD M PRALOUR	MLG 10/11/21-11/17/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 206981			55.16			
Check Number 206982						
1992	MLG DEC 21	0	0.00	78070	RACHEL MICHELLE REEVES	MLG 12/3/21-12/22/21
1992	MLG JANFEB 2	0	0.00	78070	RACHEL MICHELLE REEVES	MLG 1/12/22-2/16/22
1992	MLG NOV 21	0	0.00	78070	RACHEL MICHELLE REEVES	MLG 11/02/21-11/30/21
Total for check number 206982			0.00			
Check Number 206983						
8652	555661	0	20.00	80251	REESE REYNOLDS	REF 699652 DANCE
Total for check number 206983			20.00			
Check Number 206984						
8652	555711	0	25.00	80179	BRIANA RHODES	REF 718940 DANCE
Total for check number 206984			25.00			
Check Number 206985						
4612	CF OAP 3/22	0	250.00	67012	BRANDY RIDER	CF OAP 3-24-22
Total for check number 206985			250.00			
Check Number 206986						
1992	MLG FEB 22	0	26.38	78039	JENNIFER PAPANIA RIVERS	MLG 2/8/22-2/28/22
Total for check number 206986			26.38			
Check Number 206987						
1992	MLG FEB 22	0	26.21	51545	ROBIN COOPER	MLG 2/2/22-2/28/22
Total for check number 206987			26.21			
Check Number 206988						
8652	555674	0	25.00	80272	JULIE RUDINSKI	REF 693532 DANCE
Total for check number 206988			25.00			
Check Number 206989						
4612	007572	1	64.32	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS ATTENDING 4TH GRADE ACADEMIC FIELD TRIP TO CAMP CARTER ON MARCH 8, 2022. DOES NOT REPLACE A MEAL. NOT TO EXCEED \$100.00.
4612	007626	1	345.34	69230	SAM'S EAST, INC.	DO NOT EXCEED \$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
Total for check number 206989			409.66			
Check Number 206990						
1992	MLG FEB 22	0	139.17	53522	EDNA LAURA SCHROEDER	MLG 2/1/22-2/22/22
Total for check number 206990			139.17			
Check Number 206991						
8652	555686	0	0.00	80184	GRANT SEARS	REF 710656 DANCE
Total for check number 206991			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 206992</b>						
8672	7	0	275.00	66515	JOHN SIMS	UIL CX DEB JUDGE
<b>Total for check number 206992</b>			275.00			
<b>Check Number 206993</b>						
8652	555689	0	25.00	80262	HEIDI SLANSKY	REF 736491 DANCE
<b>Total for check number 206993</b>			25.00			
<b>Check Number 206994</b>						
1992	271987	1	130.52	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$130.52 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CREAMER, GLOVES, PLATES
<b>Total for check number 206994</b>			130.52			
<b>Check Number 206995</b>						
8652	555694	0	25.00	80277	NOLEN SOTELO	REF 740199 DANCE
<b>Total for check number 206995</b>			25.00			
<b>Check Number 206996</b>						
1992	1814111	0	286.71	00008826	CITY OF SOUTHLAKE	FES 1/15-2/15
1992	1814112	0	531.53	00008826	CITY OF SOUTHLAKE	FES 01/15-2/15/22
1992	1814255	0	1,229.94	00008826	CITY OF SOUTHLAKE	FES 1/15-2/15
<b>Total for check number 206996</b>			2,048.18			
<b>Check Number 206997</b>						
8652	555696	0	25.00	75244	CHRISTINE STURGEON	REF 731763 DANCE
<b>Total for check number 206997</b>			25.00			
<b>Check Number 206998</b>						
8672	1	0	600.00	56808	JASON SYKES	UIL CX DEB TOURN CORD
<b>Total for check number 206998</b>			600.00			
<b>Check Number 206999</b>						
8652	CHS STUCO MA	0	120.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	D3 SPRING CONF ARL TX
<b>Total for check number 206999</b>			120.00			
<b>Check Number 207000</b>						
1992	INV1985	1	349.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR KISD JENNIFER PRICE TO ATTEND VIRTUAL PD ON MAY 5-MAY 6, 2022
<b>Total for check number 207000</b>			349.00			
<b>Check Number 207001</b>						
1992	72324	0	0.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEM J WANT TASSP 2022
<b>Total for check number 207001</b>			0.00			
<b>Check Number 207002</b>						
8652	CTE TCHS FBL	0	401.00	52146	TEXAS FUTURE BUSINESS LEADERS	FBLA STA COMP GALV TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	CTE TCHS FBL	0	480.00	52146	TEXAS FUTURE BUSINESS LEADERS	FBLA STA COMP GALV TX
Total for check number 207002			881.00			
Check Number 207003						
8652	236855	0	12.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA SPR MEM
Total for check number 207003			12.00			
Check Number 207004						
4612	57603	1	4,424.20	00013517	TEXAS FURNITURE SOURCE INC	ACCELERATE HON 6" X 7.6 ' STATIONS
4612	57603	2	4,424.30	00013517	TEXAS FURNITURE SOURCE INC	ACCELERATE HON 6" X 7.6" STATION
4612	57603	3	575.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALATION OF WORKSTATIONS
Total for check number 207004			9,423.50			
Check Number 207005						
4612	KCAL BBQ 22	0	0.00	71632	HIGH SCHOOL BBQ INC	BBQ TEAM MBR 6/22
Total for check number 207005			0.00			
Check Number 207006						
1992	20220222	0	1,500.00	57769	THE UNIVERITY OF TEXAS AT ARLINGTON	TCHSKHS BBALL 2-14-22
1992	20220222	0	750.00	57769	THE UNIVERITY OF TEXAS AT ARLINGTON	KHS BBALL2-21-22
Total for check number 207006			2,250.00			
Check Number 207007						
8652	555703	0	25.00	80180	MICHELLE TORRES	REF 720807 DANCE
Total for check number 207007			25.00			
Check Number 207008						
1992	TCEA FEB 22	0	225.35	80313	AMANDA TROWBRIDGE	RMB TCEA CONV DAL TX
Total for check number 207008			225.35			
Check Number 207009						
8652	555705	0	25.00	80281	KRISTIN TWITCHELL	REF 727567 DANCE
Total for check number 207009			25.00			
Check Number 207010						
1992	756 I	0	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR
1992	756 I / TAX	0	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR
Total for check number 207010			0.00			
Check Number 207011						
2402	83379931-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERTION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY TECHNICIANS TO BE USED DISTRICT WIDE.



Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	83126079-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	83407197-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	83397451-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	83436173-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	83421868-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
<b>Total for check number 207011</b>			0.00			
<b>Check Number 207012</b>						
1992	KHS 2/22/22	0	251.20	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KHS BBALL 2-22-22
1992	TCHS 2/21/22	0	68.64	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TCHS BBALL 2-21-22
1992	CHS 2/21/22	0	113.92	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CHS BBALL 2-21-22
<b>Total for check number 207012</b>			433.76			
<b>Check Number 207013</b>						
8652	555598	0	25.00	78004	SUSAN VALENTEEN	REF 697182 DANCE
<b>Total for check number 207013</b>			25.00			
<b>Check Number 207014</b>						
4612	FRHS FEB 22	1	525.00	80046	THEODORE CARSON VAN WINKLE	PAYMENT DUE AT COMPLETION OF SERVICES
<b>Total for check number 207014</b>			525.00			
<b>Check Number 207015</b>						
1992	I-14510	1	54.00	00019813	VECTOR CONCEPTS, INC	2 1/2" & 4" RUBBER & CRAFT BASE
1992	I-14510	2	60.00	00019813	VECTOR CONCEPTS, INC	NC 888 PATCHING COMPOUND 10 LB. BAG
1992	I-14510	3	70.00	00019813	VECTOR CONCEPTS, INC	A. 10 LB FEATHER FINISH TYPE LABOR
1992	I-14510	4	212.50	00019813	VECTOR CONCEPTS, INC	1D FURNITURE MOVING & VACUUMING
1992	I-14510	5	297.50	00019813	VECTOR CONCEPTS, INC	1A CARPET TILE
1992	I-14510	6	125.00	00019813	VECTOR CONCEPTS, INC	SHAW 5000 - MODULAR CARPET TILE 4 GALLON 013VS ADHESIVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	I-14510	7	150.00	00019813	VECTOR CONCEPTS, INC	LIFT MODULAR LABOR
Total for check number 207015			969.00			
Check Number 207016						
2402	MLG AUG-SEP	0	62.44	61817	CAROLINA VELASCO	MLG 8/13/21-9/29/21
Total for check number 207016			62.44			
Check Number 207017						
4612	FRHS FEB 22	1	525.00	80044	ABBY LEELLEN WARD	PAYMENT DUE AT COMPLETION OF SERVICE
Total for check number 207017			525.00			
Check Number 207018						
8652	555684	0	25.00	80283	CARYN WATSKY-SCILEPPI	REF 757089 DANCE
Total for check number 207018			25.00			
Check Number 207019						
8652	555714	0	20.00	80189	DIEDRA WAYNE	REF 737255 DANCE
Total for check number 207019			20.00			
Check Number 207020						
1992	KHS 2/22/22	0	261.90	59139	WHITE SETTLEMENT ISD	KHS BBALL 2-22-22
Total for check number 207020			261.90			
Check Number 207021						
4612	FRHS FEB 22	1	420.00	80049	TAYLOR WHITE	PAYMENT DUE AT COMPLETION OF SERVICES
Total for check number 207021			420.00			
Check Number 207022						
8652	555719	0	25.00	80178	ALEXIS WICKLIFF	REF 804008 DANCE
Total for check number 207022			25.00			
Check Number 207023						
1992	KHS 2/25/22	0	148.92	64858	WYLIE INDEPENDENT SCHOOL DISTRICT	KHS BBALL 2-25-22
Total for check number 207023			148.92			
Check Number 207024						
2402	706622	0	112.10	77114	JENNY ZAMAITES	REF 706622 LUNCH
Total for check number 207024			112.10			
Check Number 702266						
8632	PR-K48	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702266			218.87			
Check Number 702267						
8632	MARCH 22	0	121,741.45	64450	CIGNA HEALTH AND LIFE INSURANCE CO	3/22 DENTAL PREMIUMS
Total for check number 702267			121,741.45			
Check Number 702268						
8632	MARCH 22	0	50,303.82	60239	HARTFORD LIFE & ACCIDENT INSURANCE	3/22 LIFE PAYMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8632	FEB 22	0	63,097.30	60239	HARTFORD LIFE & ACCIDENT INSURANCE	2/22 DISABILITY PREM
<b>Total for check number 702268</b>			113,401.12			
<b>Check Number 702269</b>						
8632	MARCH 22	0	7,334.28	64451	RELIASTAR LIFE INSURANCE COMPANY	3/22 ACCIDENT PREMIUM
8632	MARCH 22	0	16,999.97	64451	RELIASTAR LIFE INSURANCE COMPANY	3/22 CRITICAL ILLNESS
8632	MARCH 22	0	9,428.98	64451	RELIASTAR LIFE INSURANCE COMPANY	3/22 HOSP INDEMNITY
<b>Total for check number 702269</b>			33,763.23			
<b>Check Number 702270</b>						
8632	MARCH 22	0	9,855.41	47810	CITY OF KELLER	3/22 MEMBER FEES
<b>Total for check number 702270</b>			9,855.41			
<b>Check Number 702271</b>						
8632	PR-K48	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
<b>Total for check number 702271</b>			301.14			
<b>Check Number 702272</b>						
8632	MARCH 22	0	1,362.00	00021231	QCD OF AMERICA, INC.	3/22 QCD PREMIUMS
<b>Total for check number 702272</b>			1,362.00			
<b>Check Number 702273</b>						
8632	MARCH 22	0	29,106.26	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	3/22 VISION PREMIUMS
<b>Total for check number 702273</b>			29,106.26			
<b>Check Number V183463</b>						
1992	10666	1	486.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LONGSLEEVE T-SHIRTS WITH 1 COLOR PRINT ON FRONT, SLEEVE & BACK
<b>Total for check number V183463</b>			486.00			
<b>Check Number V183464</b>						
4612	415	1	2,023.65	70850	TIP TOP TUX, LLC	WHITE 1/4" PLEATED WING COLLAR SHIRTS, VARIOUS SIZES (150)
4612	415	2	3,748.50	70850	TIP TOP TUX, LLC	POLYESTER ADJUSTABLE PANTS, VARIOUS SIZES (150)
4612	415	3	940.16	70850	TIP TOP TUX, LLC	TUX PANTS ALTERATION FEE (150)
<b>Total for check number V183464</b>			6,712.31			
<b>Check Number V183465</b>						
1992	ANDREWS 21/2	0	53.58	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR 11/1/21-10/31/22
1992	ANDREWS 21/2	0	105.42	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR ANDREWS ASCA
<b>Total for check number V183465</b>			159.00			
<b>Check Number V183466</b>						
1992	AH21952219	1	116.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION) MU8F2AM/A
<b>Total for check number V183466</b>			116.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183467</b>						
1992	1441391	1	60.26	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR FRHS CLASS OF 2021 - 22
<b>Total for check number V183467</b>			60.26			
<b>Check Number V183468</b>						
1992	136037	1	3,550.00	62814	RECOGNITION, INC	GRADUATION REGALIA FOR THE 2022 GRADUATING CLASS OF NEW DIRECTIONS HIGH SCHOOL
1992	136037	2	50.00	62814	RECOGNITION, INC	GRADUATION REGALIA FOR THE 2022 GRADUATING CLASS OF NEW DIRECTIONS HIGH SCHOOL. DESCRIP: TASSLES
1992	136043	3	240.00	62814	RECOGNITION, INC	TOP TEN PENNANT STOLES
1992	136043	4	996.45	62814	RECOGNITION, INC	TOP 15% - DOUBLE GOLD HONOR CORD
1992	136043	5	123.65	62814	RECOGNITION, INC	SHIPPING
1992	136037	99	213.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183468</b>			5,173.10			
<b>Check Number V183469</b>						
1992	4225157	1	-54.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626722392 - AFTERWARD BY JENNIFER MATHIEU
1992	4225188	1	54.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626722392 - AFTERWARD BY JENNIFER MATHIEU
1992	4225156	1	54.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626722392 - AFTERWARD BY JENNIFER MATHIEU
<b>Total for check number V183469</b>			54.95			
<b>Check Number V183470</b>						
1992	8181115	3	57.86	68396	BLICK ART MATERIALS LLC	ITEM # 00306-0059 PRANG WC 1/2 PAN RFIL OVAL 8/CLR 12 PK
<b>Total for check number V183470</b>			57.86			
<b>Check Number V183472</b>						
4612	915855004	1	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCK JAW PRO 2 BARBELL COLLARS
4612	916107547	1	323.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER-C2 1/4 ZIP
4612	914872456	1	340.00	68301	VARSITY BRANDS HOLDING CO., INC.	K11059: TANNER TEE 26-43"
4612	915922502	1	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	HALO STARTING DEVICE
4612	916010909	1	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK PITCH GRAY CLOUDBURST SHE
1992	915876388	1	742.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE - WHITE MENS STRIDE SINGLET 17/SML, 21/MED, 12/LRG, 3/XLG
1992	916045393	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT 4K ARSHOT4K
1992	916106681	1	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHALLENGER DISCUSS 1.6 K
1992	916099655	1	10,999.99	68301	VARSITY BRANDS HOLDING CO., INC.	BACK STOP PADDING & WIND SCREEN REPLACEMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	915963306	1	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 28.5" INTER 64\$ EACH 5 BALLS
1992	916043464	1	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK 9" MESH SHORT
1992	915985244	1	15.80	68301	VARSITY BRANDS HOLDING CO., INC.	4 ALUMINUM RELAY BATON GOLD 2 4KG INDOOR SHOT PUT
1992	915853952	1	1,665.00	68301	VARSITY BRANDS HOLDING CO., INC.	001-BLACK, WHITE-WOMEN'S VB POWERHOUSE SHORT 2/XSM, 10/SML, 10/MED, 6/LG, 4/XLG, 2/XXL
1992	915747760	1	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 12349767 CANDO EXERCISE BAND 6YD BOX GREEN QTY 1 18.00
1992	915195000	1	950.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE TRIPLE THREAT 2057 BOTTOM BSN7285 8/S, 8/M, 3/L, 1/XL
1992	915902998	1	1,260.00	68301	VARSITY BRANDS HOLDING CO., INC.	494-ROY/WHT-WOMENS DRY MILER SINGLET 20/SMALL, 20/MEDIUM
1992	915623164	1	672.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA CUSTOM SINGLET NSPCUSTOM
1992	915964174	1	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEMORY STOPWATCH
1992	916293254	1	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - GA42701 STARTING BLANKS .22 CAL CRIMPD 100 RDS
1992	915964171	1	416.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" GORILLA MAT TAPE
1992	915642665	1	624.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM MENS SINGLET
4612	915855004	2	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUMBBELL RACKS
4612	915922502	2	1,410.00	68301	VARSITY BRANDS HOLDING CO., INC.	WIRELESS STARTER SYSTEM
4612	914872456	2	124.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPHG: TANNER TEES FLEXTOP REPLACEMENT
4612	916010909	2	224.95	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE HUSTLE FLEECE HOODY
1992	915876388	2	378.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE - WHITE YOUTH STRIDE SINGLET 5/MED, 9/LRG, 13/XLG
1992	915853952	2	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	040-GRAPHITE, WHITE-WOMENS VB POWERHOUSE SHORT 2/XSM, 2/XML, 2/MED, 2/LG, 2/XLG
1992	915902998	2	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	494-ROY/WHT-WOMENS DRY CORE CITY SHORT 40/MED
1992	915964174	2	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE
1992	915964171	2	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	TORNADO WRESTLING HEADGEAR
1992	915985244	2	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 4KG INDOOR SHOT PUT
1992	915747760	2	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1249774 CANDO EXERCISE BAND 6YD, BLUE QTY 1 22.00 EA
1992	915195000	2	950.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE TRIPLE THREAT 2057 TOP BSN7282 8/S, 8/M, 3/L, 1/XL
1992	915623164	2	588.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA CUSTOM TRACK SHORT NSPCUSTOM
1992	916106681	2	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHALLENGER DISCUS 1K

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	915642665	2	504.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM TRACK SHORTS
1992	916099655	2	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916045393	2	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT 6LB 1101614
1992	916043464	2	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK 9" MESH SHORT--3XL
4612	915876392	3	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEA-ELECTRIFY FLEECE HOODY
4612	914872456	3	23.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	915922502	3	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	915855004	3	1,125.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC POWER BAR
1992	915964174	3	39.80	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER PRACTICE DISCUS
1992	915540429	3	689.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE-WHITE STRIDE S HORT 17/SML, 21/MED, 12/LRG, 3/XLG
1992	915964171	3	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916106681	3	1,760.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLLG ALUM HRDL 41" OGO TUBES SPCL GTBRD
1992	915902998	3	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	400 - ROYAL, WHITE WOMENS MAQUINA 2.0 JERSEY 20/S, 20/M
1992	915623164	3	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, WHITE-HEATGEAR ARMOUR COMP SLEEV UA1361522 5/SML, 10/MED, 7/LRG, 3/XLG
1992	915642665	3	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915747760	3	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING AND HANDLING \$5.00
1992	916043464	3	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL 9" MESH SHORT
1992	915985244	3	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 1KG INDOOR DISCUS
1992	915853952	3	1,665.00	68301	VARSITY BRANDS HOLDING CO., INC.	500 - PURPLE, WHITE-WOMEN'S VB POWERHOUSE SHORT 5/XSM, 10/SML, 10/MED, 6/LG, 4/XLG, 2/XXL
1992	915195000	3	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915989397	3	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROSIN BAG
1992	916045393	3	13.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	915855004	4	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916043464	4	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL 9" MESH SHORT-3XL
1992	915989397	4	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO CORD STRING WINDER
1992	916106681	4	67.50	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT 12LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	915964174	4	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER PRACTICE SHOT PUT
1992	915623164	4	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, METALLIC SILVER-LOCKER TANK UA1312277 3/XLG, 2/XXL
1992	915540429	4	351.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE-WHITE YOUTH STRIDE SHORT 5/MED, 9/LRG, 13/XLG
1992	915902998	4	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	400PROYAL, WHITE-WOMENS MAQUINA, 2.0 SHORT 20/S, 20/M
1992	915876742	4	1,520.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK-WOMENS FURY 2.0 JERSEY 15/SM, 20/MED, 5/LRG
1992	916043464	5	71.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1992	915853952	5	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916106681	5	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT 4K
1992	915964174	5	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORTAPIT GOLD DISCUC
1992	915623164	5	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS KICK SPLIT SHORT UTUTS595M 5/SML, 10/MED, 7/LRG, 3/XLG
1992	915902998	5	218.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915989397	5	328.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY WT12YFP NFHS YELLOW 12"
1992	915989397	6	63.60	68301	VARSITY BRANDS HOLDING CO., INC.	18" GAME/BOUNDARY CONE-ORANGE
1992	916106681	6	408.00	68301	VARSITY BRANDS HOLDING CO., INC.	.32 CAL BLANKS 50 ROUNDS BY GATOR
1992	915540429	6	580.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE - WHITE ATTACKING THIRD JERSEY 12/SML, 11/MED, 5/LRG, 1/XLG
1992	915964174	6	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915989397	7	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	TIE WRAPS (ORDERING WITHOUT WINDSCREEN)
1992	916106681	7	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	165'(50M) FIBERGLASS TAPE CLOSED
1992	915540429	7	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE - WHITE YOUGH ATTACKING THIRD JERSEY 5/LRG
1992	915623164	7	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916106681	8	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	FBRGLS TAPE MEASURE 200'/60M OPEN REEL
1992	915989397	8	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	INFIELD LIP BROOM
1992	915540429	8	580.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE - WHITE HAWK JERSEY 12/SML, 11/MED, 5/LRG, 1/XLG
1992	916106681	9	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	100'(30M) FIBERGLASS TAPE CLOSED
1992	915540429	9	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE - WHITE YOUTH HAWK JERSEY 5/LRG
1992	915989397	9	56.85	68301	VARSITY BRANDS HOLDING CO., INC.	BSN BUCKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	916106681	10	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHPT & DISCUSS BAG
1992	915540429	10	319.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE - WHITE ATTACKING THIRD SHORT 12/SML, 11/MED, 5/LRG, 1/XLG
1992	915989397	10	17.70	68301	VARSITY BRANDS HOLDING CO., INC.	PLASTIC GOLF BALL, WHITE 6/PK
1992	915540429	11	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE - WHITE YOUTH ATTACKING THIRD SHORT 5/LRG
1992	916106681	11	712.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTIMATE STARTING BLOCK
1992	916106681	12	352.00	68301	VARSITY BRANDS HOLDING CO., INC.	545 - PURP/CCL-CAMPUS CLUB PULLOVER HOODIE
1992	915540429	13	75.49	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915876388	13	30.51	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	916107547	99	18.79	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	916010909	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	916293254	99	5.76	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915985244	99	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	916106681	99	244.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915963306	99	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915989397	99	35.97	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V183472 45,298.66

Check Number V183473

1992	300550-0	1	38.96	65462	CMBC INVESTMENTS LLC	2202401 BLACK CARD STOCK
------	----------	---	-------	-------	----------------------	--------------------------

Total for check number V183473 38.96

Check Number V183474

1992	51655157	1	18.52	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155640A MICROKWIK, STREP SALIVARIUS
1992	51655157	2	361.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	826382 PHE RED BR BS DEX PK10
1992	51664611	3	436.94	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	826442 PHE RED BR BS LAC PK10
1992	51664611	4	424.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	826512 PHEN RED BR BS SUC PK10
1992	51657844	5	363.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	826942 SIMMONS CITR AG SL PK10
1992	51655157	6	193.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825142 DECAR BR MOEL LYS PK10
1992	51659762	7	636.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825152 DECARB BR MOEL ORN PK10
1992	51655157	8	379.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825922 MR-VP MEDIUM PK10



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	51655157	9	60.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	855643 MISC-COP II SULF 20% 500ML
1992	51655157	10	367.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	826642 PHENYLALAN AG SL PK10
1992	51655157	11	18.52	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155065A MICROKWIK, ESCHRICHIA COLI K12
1992	51655157	12	18.52	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155030A MICROKWIK, ENTEROBCTR AEROG
1992	51655157	13	18.52	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155170A MICROKWIK, MYCOBACTERIUM PHLE
1992	51655157	14	11.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155556 BACTERIA, STAPH. EPIDERMIDIS
1992	51655157	15	11.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154921 BACTERIA, BACILLUS SUBTILIS
1992	51655157	16	225.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT FREIGHT AND HANDLING
<b>Total for check number V183474</b>			<b>3,546.09</b>			
<b>Check Number V183475</b>						
1992	4112417605	1	634.29	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V183475</b>			<b>634.29</b>			
<b>Check Number V183476</b>						
1992	7649	1	1,124.37	62285	CLEVER ITEMS, LLC	ADULT XL CLIFF KEEN WARM UPS
1992	7649	2	275.92	62285	CLEVER ITEMS, LLC	CLIFF KEEN WARM UP 2XL
1992	7649	3	413.88	62285	CLEVER ITEMS, LLC	CLIFF KEEN WARM UP 3XL
1992	7649	4	481.20	62285	CLEVER ITEMS, LLC	BLACK T SHIRT
1992	7649	5	41.73	62285	CLEVER ITEMS, LLC	BLACK T SHIRT 3XL
1992	7649	6	66.78	62285	CLEVER ITEMS, LLC	ANKLE BANDS
1992	7649	7	347.88	62285	CLEVER ITEMS, LLC	MAT TAPE
1992	7649	8	23.38	62285	CLEVER ITEMS, LLC	BLACK T SHIRT 2XL
<b>Total for check number V183476</b>			<b>2,775.14</b>			
<b>Check Number V183477</b>						
1992	1-518811	1	1,979.79	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P CONTRACT SERVICES FOR VENDOR SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
1992	1-518810	1	-1,864.84	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	1-518306	1	1,864.84	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183477</b>			<b>1,979.79</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183478</b>						
1992	26704	1	1,900.00	61677	ECHO TOURS & CHARTER LP	CHARTER BUSES TO TRANSPORT CHS CHOIR STUDENTS TO TMEA CONVENTION IN SAN ANTONIO FEB 11-12, 2022
4612	26704	1	5,047.74	61677	ECHO TOURS & CHARTER LP	CHARTER BUSES TO TRANSPORT CHS CHOIR STUDENTS TO TMEA CONVENTION IN SAN ANTONIO FEB 11-12, 2022
<b>Total for check number V183478</b>			6,947.74			
<b>Check Number V183479</b>						
1992	SRVCE0032270	1	2,165.00	47167	ENTECH SALES AND SERVICE, INC.	PARTS AND REPAIRS FOR CAMERAS AND ACCESS CONTROLS DISTRICT WIDE
<b>Total for check number V183479</b>			2,165.00			
<b>Check Number V183480</b>						
1992	2672912	1	157.68	00001462	FLINN SCIENTIFIC INC	AP5421 SUPPORT STAND, TRIANGULAR
1992	2672912	2	161.28	00001462	FLINN SCIENTIFIC INC	AP6012 METER STICK, METRIC BOTH SIDES
1992	2672912	3	161.04	00001462	FLINN SCIENTIFIC INC	AP6222 FRICTION BLOCKS, CLASSROOM SET
1992	2672912	4	197.12	00001462	FLINN SCIENTIFIC INC	AP5695 PENDULUM CLAMP
1992	2672912	5	25.70	00001462	FLINN SCIENTIFIC INC	AP9023 WAVE DEMONSTRATOR
1992	2672912	6	150.32	00001462	FLINN SCIENTIFIC INC	AP4669 DEMONSTRATION BALANCE SUPPORT
1992	2672912	7	330.00	00001462	FLINN SCIENTIFIC INC	AP4672 CLAMP W/HANGER, LEVER
1992	2672912	10	257.68	00001462	FLINN SCIENTIFIC INC	AP9672 EXTENSION CLAMP, HEAVY DUTY
1992	2672912	11	134.48	00001462	FLINN SCIENTIFIC INC	AP8219 CLAMP HOLDER
1992	2672912	12	10.30	00001462	FLINN SCIENTIFIC INC	AP6413 PLUMB BOBS, 1/2 OZ, PKG. OF 12
1992	2672912	13	18.48	00001462	FLINN SCIENTIFIC INC	AP7939 PLUMB BOBS, 1-3/4OZ
1992	2672912	14	28.68	00001462	FLINN SCIENTIFIC INC	AP2320 RUBBER STOPPER, ASSORTED
1992	2672912	15	218.01	00001462	FLINN SCIENTIFIC INC	SHIPPING
<b>Total for check number V183480</b>			1,850.77			
<b>Check Number V183481</b>						
1992	INV0056665	1	770.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
1992	INV0056517	1	1,295.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
<b>Total for check number V183481</b>			2,065.00			
<b>Check Number V183482</b>						
1992	INV035708	1	63.36	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-M-BDAY BIRTHDAY PENCILS QTY 288 .22 EA
1992	INV035708	2	28.80	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-M-MONSTERS MONSTER PENCILS QTY 144 .20 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV035708	3	95.04	00021186	HARCOURT INDUSTRIES, INC.	ITEM 3 H-M-SR SUPER READER PENCILS QTY 432 .22EA
1992	INV035708	4	31.68	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-M-GLITZ CRAZY GLITZ PENCILS QTY 144 .22 EA
1992	INV035708	5	25.92	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-FW-CP CLASSIC PACKAGE PENCILS QTY 144 .18 EA
1992	INV035708	6	28.80	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-M-SPORTS SPORT PENCILS QTY 144 .20 EA
1992	INV035708	7	19.00	00021186	HARCOURT INDUSTRIES, INC.	SHIPPING AND HANDLING 19.00 E
<b>Total for check number V183482</b>			<b>292.60</b>			
<b>Check Number V183483</b>						
4612	85022	1	476.00	48139	IMAGE MAKER 4 U, INC.	LOCKER TAG - MAGNETIC 3X8
4612	85022	2	48.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
<b>Total for check number V183483</b>			<b>524.00</b>			
<b>Check Number V183484</b>						
4612	364112991	1	8.55	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
4612	364051351	1	12.60	00009210	J. W. PEPPER & SON, INC	SKU# 10008889 HEART WE WILL FORGET HIM! LAURA FARNELL SSA
4612	364087643	1	6.15	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
1992	364106609	1	196.24	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1992	364103294	1	88.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1992	364118001	1	35.98	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND DURING 2021-22 SCHOOL YEAR
1992	364106410	1	-166.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES DURING 2021-22 SCHOOL YEAR
1992	364106610	1	138.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1992	364110351	1	103.96	00009210	J. W. PEPPER & SON, INC	MUSIC
1992	364106409	1	-167.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES DURING 2021-22 SCHOOL YEAR
4612	364113515	2	33.00	00009210	J. W. PEPPER & SON, INC	SKU# 3300957 SIT DOWN SERVANT SIMMS, P THREE-PART MIXED
4612	364051351	3	9.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING
4612	364100075	8	10.00	00009210	J. W. PEPPER & SON, INC	SKU# 2481453 MARCH PRIMO SCORE EVELAND, D ADDITIONAL SCORE
<b>Total for check number V183484</b>			<b>308.23</b>			
<b>Check Number V183485</b>						
1992	FTWINV005011	1	835.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V183485</b>			<b>835.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183486</b>						
1992	INV002002078	1	57.25	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183486</b>			57.25			
<b>Check Number V183487</b>						
1992	KL00029014	1	115.80	00013632	MICHAEL'S KEYS INC	PURCHASE KEYS, KEY BLANKS AND LOCKS TO BE USED THROUGHOUT THE DISTRICT
1992	CV10069447	1	24.95	00013632	MICHAEL'S KEYS INC	PURCHASE KEYS, KEY BLANKS AND LOCKS TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V183487</b>			140.75			
<b>Check Number V183488</b>						
1992	715353060-01	1	21.99	60196	OTC BRANDS, INC	IN-13934969 - LEARNING EMOTIONS MAGNET ACTIVITY SET
1992	715353060-01	2	5.47	60196	OTC BRANDS, INC	IN-13838778 - HEAT LIGHT SOUND CLIP CARD
1992	715353060-01	3	2.27	60196	OTC BRANDS, INC	IN-13823788 - LITTLE RED RIDING HOOD MASKS
1992	715353060-01	4	19.99	60196	OTC BRANDS, INC	IN-13944233 - STORYTELLING BUNDLE
1992	715353060-01	8	5.97	60196	OTC BRANDS, INC	IN-13766493 - SUNWORKS CONSTRUCTION PAPER 9X12 GREEN
1992	715353060-01	9	5.97	60196	OTC BRANDS, INC	IN-13965426 - SUNWORKS PAPER 9X12 BLACK CONSTRUCTION
1992	715353060-01	10	17.99	60196	OTC BRANDS, INC	IN-13965426 - EMOTIONS CARDS ON A RING
1992	715353060-01	11	11.99	60196	OTC BRANDS, INC	IN-13972348 - EMOTIONS SELF CORRECTING PUZZLES
1992	715353060-01	12	15.99	60196	OTC BRANDS, INC	IN-64/31 - 1 DOZEN EXCITING EGG SHAKERS
1992	715353060-01	13	39.99	60196	OTC BRANDS, INC	IN-13803007 - COMMUNITY HELPERS KIDS VEST ASSORTMENT
1992	715353060-01	14	14.58	60196	OTC BRANDS, INC	IN-48/3965 - FEATHER ASSORTMENT
1992	715353060-01	15	3.74	60196	OTC BRANDS, INC	IN-13782985 - FAIRY TALE HOODED CAPES
<b>Total for check number V183488</b>			165.94			
<b>Check Number V183489</b>						
2242	IN-00054242	1	210.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10994-IC - BRIEF 2 SELF-REPORT/ADMIN
<b>Total for check number V183489</b>			210.00			
<b>Check Number V183490</b>						
1992	613512	1	44.49	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
<b>Total for check number V183490</b>			44.49			
<b>Check Number V183491</b>						
1992	5135649194	1	625.00	70043	SONOVA USA INC.	ROGER FOCUS II 312 SILVER
1992	5135649194	2	7.99	70043	SONOVA USA INC.	OPEN DOME STYLE FEATURE ON RECEIVER
1992	5135649194	3	19.99	70043	SONOVA USA INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183491			652.98			
Check Number V183492						
1992	106479	1	1,979.94	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
1992	106479	2	178.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING
Total for check number V183492			2,158.13			
Check Number V183493						
4612	12884	1	791.80	67371	ROYOLA SCREEN PRINTING, INC.	PORT & CO PC099 DENIM BLUE TSHIRTS
4612	12889	1	261.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVOIRY TSHIRTS
4612	12884	2	12.70	67371	ROYOLA SCREEN PRINTING, INC.	PORT & CO PC099 DENIM BLUE TSHIRT XXL
4612	12884	3	791.80	67371	ROYOLA SCREEN PRINTING, INC.	PORT & CO PC099 WHITE TSHIRTS
4612	12884	4	12.70	67371	ROYOLA SCREEN PRINTING, INC.	PORT & CO PC099 WHITE TSHIRTS XXL
Total for check number V183493			1,870.00			
Check Number V183494						
1992	4032840-00	1	7.89	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1992	4032848-00	1	4.89	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	4032840-00	2	16.10	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1992	4032848-00	2	39.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4032840-00	3	39.57	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	4032848-00	3	47.51	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4032840-00	4	31.60	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4032848-00	4	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4032848-00	5	21.28	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4032840-00	5	30.73	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4032848-00	6	15.80	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4032848-00	7	43.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V183494			340.56			
Check Number V183495						
4612	208129498866	1	66.75	78229	SCHOOL SPECIALTY, LLC	025832 Sportime Dur-O-Hoops, 24 Inch and 28 Inch, Assorted Colors, Set of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	308103940073	1	27.75	78229	SCHOOL SPECIALTY, LLC	SSL ITEM 203538 GAME SUPER SENTENCE GAME
1992	208129489785	1	44.68	78229	SCHOOL SPECIALTY, LLC	053907 Earthchoice Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Blue, Pack of 500
2112	308103940073	2	15.59	78229	SCHOOL SPECIALTY, LLC	SSL# 1368093 GAME POP FOR SIGHT WORDS
2112	308103940073	3	18.45	78229	SCHOOL SPECIALTY, LLC	SSL# 1466206 GAME I HAVE WHO HAS LANGUAGE ARTS GRADES 5-6
2112	308103940073	4	12.99	78229	SCHOOL SPECIALTY, LLC	SSL#2019866 GAME-DOMINOES SHORT VOWELS GR K+
2112	308103940073	5	12.54	78229	SCHOOL SPECIALTY, LLC	SSL#2023317 GAME-WORD WALL PREFIXES/SUFFIXES
2112	308103940073	6	12.15	78229	SCHOOL SPECIALTY, LLC	SSL# 1401986 GAME PREFIXES AND SUFFIXES BINGO
2112	308103940073	7	99.75	78229	SCHOOL SPECIALTY, LLC	SSL#1380645 GAME WORD HANGMAN
2112	308103940073	8	137.44	78229	SCHOOL SPECIALTY, LLC	SSL# 1609572 CALIFONE NEOTECH PLUS OVER-EAR HEADSET W/ GOOSENECK MICROPHONE-STEREO-USB-1017MUSB-EACH
2112	308103940073	9	8.44	78229	SCHOOL SPECIALTY, LLC	SSL# 2092675 CARD DECK MEAPHORS AND SIMILES
2112	308103940073	10	19.04	78229	SCHOOL SPECIALTY, LLC	SSL# 1390287 GAME APPLES TO APPLES JR
2112	308103940073	11	23.33	78229	SCHOOL SPECIALTY, LLC	SSL# 1567275 GAME PICWITS
2112	308103940073	12	20.79	78229	SCHOOL SPECIALTY, LLC	SSL#2026253 GAME-WORD SEARCH
2112	308103940073	13	8.44	78229	SCHOOL SPECIALTY, LLC	SSL# 2092677 CARD DECK IDIOMS
2112	308103940073	14	8.44	78229	SCHOOL SPECIALTY, LLC	SSL# 2092678 CARD DECK SYNONYMS
Total for check number V183495			536.57			
Check Number V183496						
1992	2205603900	1	97.58	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V183496			97.58			
Check Number V183497						
1992	INV-18640	1	249.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	6FT TABLE THROW - 6FT 4 SIDED REG STRETCH TABLE THROW FITS A STANDARD 6 FT TABLE
Total for check number V183497			249.00			
Check Number V183498						
1992	116644317-00	1	1,338.24	66856	SITONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V183498			1,338.24			
Check Number V183499						
1992	COPPINGER 22	0	89.88	00007632	TASBO	MBR 3/1/22-2/28/23
1992	COPPINGER 22	0	45.12	00007632	TASBO	COPPINGER MBR 58774
Total for check number V183499			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183500</b>						
1992	785934	1	525.00	58854	INTERNATIONAL SOCIETY FOR	REGISTRATION FEES FOR ISTE CONFERENCE
1992	785934	2	85.00	58854	INTERNATIONAL SOCIETY FOR	MEMBERSHIP FEE
<b>Total for check number V183500</b>			610.00			
<b>Check Number V183501</b>						
1992	1067359-00	1	366.80	57928	THE BURMAX COMPANY, INC.	QH-68831 QUEEN HELENE PINK HARD TO HOLD STYLING GEL-5LB.
1992	1067359-00	2	497.20	57928	THE BURMAX COMPANY, INC.	QH-68903 QUEEN HELENE CHOLESTEROL CONDITIONING CREAM - 5LB
1992	1067359-00	3	130.28	57928	THE BURMAX COMPANY, INC.	26067 GRAHAM JUMBO END PAPERS 2-1/2" X 4" 1000/BOX
1992	1067359-00	4	18.65	57928	THE BURMAX COMPANY, INC.	SE-2026R80 80 GRIT REPLACEMENT PADS FOR SE-2026 - 40/BG
1992	1067359-00	7	19.60	57928	THE BURMAX COMPANY, INC.	190D DEPILEVE 14OZ MONOI OF TAHITI WAX
1992	1067359-00	8	19.46	57928	THE BURMAX COMPANY, INC.	GG-0330 GIGI ALL-PURPOSE ALL-NATURAL HONEE 14 OZ JAR
1992	1067359-00	10	185.00	57928	THE BURMAX COMPANY, INC.	C01M-45020 CHEMCO MODA SHAMPOO GALLON - APPLE
1992	1067359-00	11	185.00	57928	THE BURMAX COMPANY, INC.	C01M-45021 CHEMCO MODA CONDITIONER GALLON -APPLE
<b>Total for check number V183501</b>			1,421.99			
<b>Check Number V183502</b>						
4612	382289822A	1	2,196.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT/NMSQT OCTOBER 2021
<b>Total for check number V183502</b>			2,196.00			
<b>Check Number V183503</b>						
1992	2465-9	1	49.99	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE PAINT SUPPLIES AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
<b>Total for check number V183503</b>			49.99			
<b>Check Number V183504</b>						
1992	11775798	1	109.36	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V183504</b>			109.36			
<b>Check Number V183505</b>						
1992	8807648284	1	33.98	63639	VWR FUNDING, INC.	SINGLE INJECTED PIGEON VACPK/1 PM
<b>Total for check number V183505</b>			33.98			
<b>Check Number V183506</b>						
1992	53234616.001	1	214.12	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
<b>Total for check number V183506</b>			214.12			
<b>Check Number V183507</b>						
1992	134984	1	268.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	134890	1	353.58	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	134833	1	652.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183507			1,273.58			
Check Date		3/11/2022				
Check Number		207025				
1992	A322640	0	210.00	80099	CHARLES WILLIAM FLEISCHER III	CHS SOCCER 2-25-22
Total for check number 207025			210.00			
Check Number		207026				
8652	555628	0	20.00	80242	YOLANDA MENDEZ	REF 756343 DANCE
Total for check number 207026			20.00			
Check Number		207027				
1992	12278	0	270.00	63769	TEXAS ASSOCIATION FOR COLLEGE	NEES REG 4/22
1992	12295	0	260.00	63769	TEXAS ASSOCIATION FOR COLLEGE	BENAVIDEZ REG 4/22
Total for check number 207027			530.00			
Check Number		207028				
1992	22064	1	100.00	43921	ALLIANCE UMPIRE ASSOCIATION	UMPIRES FEES
1992	22063	1	200.00	43921	ALLIANCE UMPIRE ASSOCIATION	UMPIRES FEES
Total for check number 207028			300.00			
Check Number		207029				
1992	A250197	0	155.00	70354	FERMIN ALONZO	CHS SFBALL 2-15-22
Total for check number 207029			155.00			
Check Number		207030				
4612	CHS SEPT 21	0	70.00	72677	DAVID ANDERS	MS, NN
4612	CHS OCT 21	0	80.00	72677	DAVID ANDERS	MS, NN
4612	CHS DEC 21	0	50.00	72677	DAVID ANDERS	MS, NN
Total for check number 207030			200.00			
Check Number		207031				
1992	A329887	0	105.00	54087	ROBERT BRIAN ANDERSON	TCHS BBALL 2-25-22
Total for check number 207031			105.00			
Check Number		207032				
8652	236857	0	3.00	00015588	AREA V FFA ASSOCIATION	SPRING MBR KCAL FFA
Total for check number 207032			3.00			
Check Number		207033				
6802	240167	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	6MTH RENTAL OF 40' STORAGE CONTAINER \$110.00 MTHLY X 6 MTHS = TOTAL OF \$660.00 IN RENTAL CHARGES



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	240147	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS - 6 MONTH RENTAL 20' STORAGE CONTAINER \$110.00 MTHLY @ 6MTH = \$660.00
Total for check number 207033			220.00			
Check Number 207034						
1992	A288198	0	75.00	65987	STEVE AUSTIN	CHS PWRLIFT 2-25-22
Total for check number 207034			75.00			
Check Number 207035						
1992	TMEA FEB 22	0	181.00	73579	JOSHUA DERICK BALLI	
Total for check number 207035			181.00			
Check Number 207036						
4612	TSMS JAN 22	0	60.00	78315	OSCAR BAN	FB
4612	1	1	150.00	78315	OSCAR BAN	CONTRACTED SERVICES
Total for check number 207036			210.00			
Check Number 207037						
1992	SWACOA MAR 2	0	501.52	68002	JUSTIN WAYNE BARRETT	RMB SWACDA TSMD CHOIR
Total for check number 207037			501.52			
Check Number 207038						
1992	UIL FEB 22	0	381.51	00021976	BART E HELSLEY	RMB UIL STA SWIM MEET
Total for check number 207038			381.51			
Check Number 207039						
8652	555595	0	25.00	80273	ELINE BATHE	REF 743075 DANCE
8652	555532	0	25.00	80273	ELINE BATHE	REF 807821 DANCE
Total for check number 207039			50.00			
Check Number 207040						
4612	RPL A320660	0	135.00	60067	ROGER L. BEAHM JR.	KMS BBALL 11-20-21
Total for check number 207040			135.00			
Check Number 207041						
1992	MLG FEB 2022	0	52.77	00017506	BELINDA A GASTON	MLG FEB 1-28
Total for check number 207041			52.77			
Check Number 207042						
1992	MLG JAN 22	0	10.88	79593	KIMBERLY SUZANNE BLAKELEY	MLG 1/7/22-1/31/22
Total for check number 207042			10.88			
Check Number 207043						
1992	MLG FEB 22	0	52.36	79594	MICHELLE LYNN BLANTON	MLG 2/1/22-2/28/22
Total for check number 207043			52.36			
Check Number 207044						
1992	MLG FEB 22	0	176.44	59306	CYNTHIA D BOAZ	MLG 2/1/22-2/28/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207044			176.44			
Check Number 207045						
1992	MLG FEB 22	0	153.15	46647	BONNIE J NEWCOMBE	MLG 2/1/22-2/28/22
Total for check number 207045			153.15			
Check Number 207046						
1992	MLG FEB 22	0	143.38	78038	TAVENA ANNE BOUCHER	MLG 2/1/22-2/28/22
Total for check number 207046			143.38			
Check Number 207047						
1992	MLG FEB 22	0	36.91	78192	RECI REEVES BROOKS	MLG 2/9/22-2/25/22
Total for check number 207047			36.91			
Check Number 207048						
8652	555537	0	20.00	80198	STEPHANIE BROWNING	REF 801664 DANCE
Total for check number 207048			20.00			
Check Number 207049						
8652	555538	0	20.00	80210	BRAD BRUNGER	REF 759464 DANCE
Total for check number 207049			20.00			
Check Number 207050						
1992	A329886	0	120.00	64653	ALBERT BUCKLES	TCHS BBALL 2-25-22
Total for check number 207050			120.00			
Check Number 207051						
8652	555539	0	20.00	80208	MARISOL BUSCH	REF 703286 DANCE
Total for check number 207051			20.00			
Check Number 207052						
1992	3047	1	381.26	77716	RACKLEY SERVICES LLC	WV-S3131L INDOOR DOME IR
1992	3047	2	190.00	77716	RACKLEY SERVICES LLC	LABOR FOR SERVICING CAMERA AT SGE
1992	3047	3	30.00	77716	RACKLEY SERVICES LLC	FUEL AND TRIP CHARGE
Total for check number 207052			601.26			
Check Number 207053						
6802	PAY APP 6	0	-122,691.60	78836	CADENCE MCSHANE CONSTRUCTION CO.	PAY APP 6 / RETAINAGE
6802	PAY APP 6	1	1,693,677.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 6	2	71,565.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 6	3	35,290.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 6	4	110,364.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 6	5	542,936.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 207053			2,331,140.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207054</b>						
1992	MLG JAN FEB	0	32.41	69702	JENNIFER LYNNE WAGNER	MLG 1/3/22-2/28/22
<b>Total for check number 207054</b>			32.41			
<b>Check Number 207055</b>						
4612	SVES 4-5-22	0	1,120.00	58659	CASA MANANA, INC	SVES FTRIP 4-5-22
<b>Total for check number 207055</b>			1,120.00			
<b>Check Number 207056</b>						
4612	1028899	0	931.75	00023067	CENTURY RESOURCES, INC	FRHS FUNDRA FEB 22
<b>Total for check number 207056</b>			931.75			
<b>Check Number 207057</b>						
1992	126	1	2,868.75	75282	NANCY S. LUCAS	CONTRACT AUDIOLOGIST SERVICES AT \$75 PER HOUR FROM AUGUST 1, 2021 THROUGH MAY 30, 2022 AS NEEDED BY KELLER ISD. NOT TO EXCEED 350 HOURS.
<b>Total for check number 207057</b>			2,868.75			
<b>Check Number 207058</b>						
8652	555545	0	20.00	80207	BRANDON CHOI	REF 715559 DANCE
<b>Total for check number 207058</b>			20.00			
<b>Check Number 207059</b>						
8652	555655	0	20.00	80249	LACHELLE CICUTTO	REF 747396 DANCE
<b>Total for check number 207059</b>			20.00			
<b>Check Number 207060</b>						
8672	RMB MARCH 22	0	84.38	80310	PAMELA LYNN CIPRIANI	RMB CIPRIANI FLOWERS
<b>Total for check number 207060</b>			84.38			
<b>Check Number 207061</b>						
4612	22010429	1	396.76	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY: 1 STUDENT ROOM, 2 EMPLOYEE ROOMS
4612	22010447	1	411.41	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR 6 ROOMS: 3 STUDENT ROOMS, 3 EMPLOYEE ROOMS
4612	22008882	1	1,656.40	61100	CITIBANK, N.A	HOTELS ROOMS FOR FRHS GIRLS SOCCER TEAM ATTENDING LONGVIEW KADY LOBO TOURNAMENT IN LONGVIEW, TX JANUARY 20-22, 2022
1992	22010525	1	468.68	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR ERIC PERSYN
1992	22009061	1	246.44	61100	CITIBANK, N.A	HOTEL FOR ALYSON VOSS
1992	22008837	1	442.00	61100	CITIBANK, N.A	HOTEL FOR BAND TEACHER BAILEY BELL FOR TMEA CONFERENCE IN SAN ANTONIO, TX ON FEB, 2022
1992	22011028	1	90.88	61100	CITIBANK, N.A	HOTEL FOR LIZ RUSSO TO ATTEND THE POST DISTRICT BOYS BASKETBALL COMPETITION 03/01/22-03/02/22.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22010526	1	132.82	61100	CITIBANK, N.A	HOTEL - EMPLOYEE
1992	22010404	1	566.54	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR BART HELSLEY
1992	22010429	1	793.52	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY: 1 STUDENT ROOM, 2 EMPLOYEE ROOMS
1992	22008897	1	106.82	61100	CITIBANK, N.A	2 ROOMS FOR 1 NIGHT IN SAN MARCOS
1992	22009819	1	761.43	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR PAMELA ANDREWS SCHOOL COUNSELOR FOR EARLY LEARNING CENTER SOUTH TO ATTEND 2022 NATIONAL SCHOOL COUNSELING LEADERSHIP CONFERENCE HOTEL AND TAX
1992	22010447	1	2,057.02	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR 6 ROOMS: 3 STUDENT ROOMS, 3 EMPLOYEE ROOMS
1992	22009837	1	230.79	61100	CITIBANK, N.A	HOTEL FOR AMANDA BIGBEE
1992	22008683	1	1,522.86	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR DISTRICT COORDINATORS OF COUNSELING SHANNON JENKINS AND ASHLI ABERNATHY TO ATTEND 2022 NATIONAL SCHOOL COUNSELING LEADERSHIP CONFERENCE HOTEL AND TAX
1992	22009061	2	246.44	61100	CITIBANK, N.A	HOTEL FOR JOSH OSMAN
1992	22010404	2	61.01	61100	CITIBANK, N.A	PARKING @ \$35/NIGHT X 2 NIGHTS
1992	22008837	2	52.52	61100	CITIBANK, N.A	12% CITY TAX
Total for check number 207061			10,244.34			
Check Number 207062						
8652	555546	0	20.00	80206	CAROLINE CLEGG	REF 712784 DANCE
Total for check number 207062			20.00			
Check Number 207063						
1992	MLG FEB 2022	0	17.73	79524	CHARESE VICTORIA COOK	MLG FEB 2/-2/28
Total for check number 207063			17.73			
Check Number 207064						
1992	MLG FEB 2022	0	37.91	60147	LEIGH F COOK	MLG FEB 1-16
Total for check number 207064			37.91			
Check Number 207065						
4612	TCHS FEB 22	0	30.00	79533	BRETT COPELAND	SL
Total for check number 207065			30.00			
Check Number 207066						
4612	VRMS FEB 22	0	132.00	52160	ANTHONY CORSON	JW, IG, AK, EC, LZ
Total for check number 207066			132.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207067</b>						
4612	FRHS 03/06/2	1	420.00	80045	CHARLES MARTIN COSTELLO	PAYMENT DUE AT COMPLETION OF SERVICE
<b>Total for check number 207067</b>			420.00			
<b>Check Number 207068</b>						
4612	1380	1	1,200.00	61157	MICHAEL WELCH	FLASH TIMING CHARGER RELAYS
<b>Total for check number 207068</b>			1,200.00			
<b>Check Number 207069</b>						
8652	555553	0	20.00	80229	DAVID CRANE	REF 745540 DANCE
<b>Total for check number 207069</b>			20.00			
<b>Check Number 207070</b>						
8652	555554	0	25.00	80269	SHERYL CRUMP	REF 698840 DANCE
<b>Total for check number 207070</b>			25.00			
<b>Check Number 207071</b>						
4612	22804	1	550.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR KISD MS BAND PREUIL RECORDING. WILL BE PAID \$550.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 2-17/3-20-22. PUCKETT-KMS BAND DIRECTOR.
1992	220225	1	1,100.00	69836	DBP AUDIO LLC	\$1100 DUE AT COMPLETION OF SERVICES
<b>Total for check number 207071</b>			1,650.00			
<b>Check Number 207072</b>						
8652	717	1	725.00	63098	DECA TEXAS DISTRICT 7	SENIOR RECOGNITION
<b>Total for check number 207072</b>			725.00			
<b>Check Number 207073</b>						
1992	0030	1	350.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0029	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 207073</b>			675.00			
<b>Check Number 207074</b>						
1992	MLG FEB 22	0	57.86	73134	JENNIFER LYNN DODRILL	MLG 2/1/22-2/28/22
<b>Total for check number 207074</b>			57.86			
<b>Check Number 207075</b>						
1992	MLG NOV DEC	0	41.78	80322	JACQUELINE LEIGH DRISCOLL	MLG 11/1/21-12/14/21
1992	MLG JAN/FEB	0	32.82	80322	JACQUELINE LEIGH DRISCOLL	MLG JAN 4-FEB 28
<b>Total for check number 207075</b>			74.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207076</b>						
1992	299638	0	375.00	00009805	EDUCATION SERVICE CENTER REGION 10	J LEE REG 4-19-22
<b>Total for check number 207076</b>			375.00			
<b>Check Number 207077</b>						
1992	MLG FEB 22	0	136.19	79606	ANGELA JEAN ELROD	MLG 2/1/22-2/28/22
<b>Total for check number 207077</b>			136.19			
<b>Check Number 207078</b>						
4612	KHS 2/5/22	1	100.00	80113	HALEY EMERSON	ACCOMPANIMENT PERFORMANCE AT CHOIR CONCERT
<b>Total for check number 207078</b>			100.00			
<b>Check Number 207079</b>						
8652	555573	0	20.00	80235	VERONICA ETAKA	REF 721087 DANCE
<b>Total for check number 207079</b>			20.00			
<b>Check Number 207080</b>						
8652	555575	0	20.00	80227	HARLEY FANCHER	REF 727246 DANCE
<b>Total for check number 207080</b>			20.00			
<b>Check Number 207081</b>						
1992	17432	1	9,057.44	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICE 1095 C PRINTING AND SHIPPING FOR 2021
<b>Total for check number 207081</b>			9,057.44			
<b>Check Number 207082</b>						
4612	TSMS 1/24/22	1	59.43	70400	JAD COWTOWN SANDWICH WORKS, LLC	MEALS TO TSMS CHEER
4612	TSMS 1/27/22	1	59.43	70400	JAD COWTOWN SANDWICH WORKS, LLC	MEALS FOR TSMS CHEER
<b>Total for check number 207082</b>			118.86			
<b>Check Number 207083</b>						
1992	MLG FEB 22	0	67.57	79602	TIFFANI MICHELLE FLORES	MLG 2/1/22-2/28/22
<b>Total for check number 207083</b>			67.57			
<b>Check Number 207084</b>						
8652	555602	0	20.00	80241	TERRI FORD	REF 710735 DANCE
<b>Total for check number 207084</b>			20.00			
<b>Check Number 207085</b>						
4612	01391	1	5,577.00	53105	LINDA GAIL MCINNIS	DRESSES COLOR BLOCK DRESSES GMP19314
4612	01391	2	66.79	53105	LINDA GAIL MCINNIS	SHIPPING
<b>Total for check number 207085</b>			5,643.79			
<b>Check Number 207086</b>						
1992	TCA FEB 22	0	313.62	80306	CHRISTINA R GALANIS	RMB TCA CONFERENCE
<b>Total for check number 207086</b>			313.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207087</b>						
7902	HB FEB 22	0	300.00	72784	JAMIE MARIE GALLOWAY	HB FEB 22
<b>Total for check number 207087</b>			300.00			
<b>Check Number 207088</b>						
8652	555579	0	20.00	80245	AIDEN GARZA	REF 755163 DANCE
<b>Total for check number 207088</b>			20.00			
<b>Check Number 207089</b>						
1992	MLG JAN 22	0	70.61	70001	SUSAN MICHELLE GIDEON	MLG 1/4/22-1/31/22
1992	MLG FEB 22	0	126.89	70001	SUSAN MICHELLE GIDEON	MLG 2/2/22-2/28/22
<b>Total for check number 207089</b>			197.50			
<b>Check Number 207090</b>						
8652	555584	0	20.00	80233	GRACE GIESE	REF 692952 DANCE
<b>Total for check number 207090</b>			20.00			
<b>Check Number 207091</b>						
1992	088987	1	1,461.90	60820	TECHNOLOGY ASSETS, LLC	ITEM # 210-AXZZ: DELL LATITUDE 7420 BTX - LAPTOP COMPUTER
<b>Total for check number 207091</b>			1,461.90			
<b>Check Number 207092</b>						
8652	555587	0	25.00	80267	GUY GONZALES	REF 709919 DANCE
<b>Total for check number 207092</b>			25.00			
<b>Check Number 207093</b>						
1992	522	1	1,042.95	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 207093</b>			1,042.95			
<b>Check Number 207094</b>						
1992	MLG NOV 21	0	67.03	65676	CHRISTINA IRENE GREELING	MLG 11/2/21-11/30/22
<b>Total for check number 207094</b>			67.03			
<b>Check Number 207095</b>						
1992	MLG FEB 22	0	84.71	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 2/1/22-2/28/22
<b>Total for check number 207095</b>			84.71			
<b>Check Number 207096</b>						
8652	555588	0	20.00	80221	SIMON HALL	REF 703947 DANCE
<b>Total for check number 207096</b>			20.00			
<b>Check Number 207097</b>						
4612	RPL 546310	0	30.00	58746	REBECCA HANSON	REF 691771 TB TEST
<b>Total for check number 207097</b>			30.00			
<b>Check Number 207098</b>						
1992	TCHS 3-11-22	0	0.00	59568	HEBRON HIGH CROSS COUNTRY BOOSTER	TCHS TRACK 3-11-22
<b>Total for check number 207098</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207099</b>						
1992	MLG JAN 2022	0	12.75	58613	CAROLYN Y HELM	MLG JAN 13-26
1992	MLG FEB 2022	0	17.20	58613	CAROLYN Y HELM	MLG FEB 9-18
<b>Total for check number 207099</b>			29.95			
<b>Check Number 207100</b>						
8652	109958074	1	366.84	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FLEECE FABRIC AND SEWING SUPPLIES
4612	110225508	1	220.65	59410	HOBBY LOBBY STORES, INC.	FELT, TULLE, ELASTIC, BUTTONS, MATERIAL NOT TO EXCEED \$250.00.
4612	110232707	1	248.35	59410	HOBBY LOBBY STORES, INC.	OPEN PO FOR UP TO \$250 FOR SUPPLIES FOR THEATRE
<b>Total for check number 207100</b>			835.84			
<b>Check Number 207101</b>						
1992	MLG FEB 22	0	34.87	72841	MICHELLE TAFT HOLLISTER	MLG 2/2/22-2/28/22
<b>Total for check number 207101</b>			34.87			
<b>Check Number 207102</b>						
1992	1971628	1	130.63	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 207102</b>			130.63			
<b>Check Number 207103</b>						
1992	CHS BB PLAYO	0	193.39	50689	KEVIN HOOD	TRV ABILENE FEB 25
<b>Total for check number 207103</b>			193.39			
<b>Check Number 207104</b>						
2112	7782	1	11,212.62	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT
<b>Total for check number 207104</b>			11,212.62			
<b>Check Number 207105</b>						
1992	A322637	0	75.00	66919	ROBERT T HUGHES	CHS PWRLIFT 2-25-22
<b>Total for check number 207105</b>			75.00			
<b>Check Number 207106</b>						
1992	201705-TH	1	4,000.00	71075	TERRY HURLEY	UP TO \$4000 PER MONTH NOT TO EXCEED \$36000 DURING THE CONTRACTED PERIOD
<b>Total for check number 207106</b>			4,000.00			
<b>Check Number 207107</b>						
1992	14686-279-1B	1	1,190.00	71437	INSTRUCTIONAL COACHING GROUP	MAY 16-17, 2022 9AM-3:30PM THE IMPACT CYCLE WORKSHOP
1992	14666-282-1A	1	1,975.00	71437	INSTRUCTIONAL COACHING GROUP	MAY 20, 2022 9AM-3PM FOR BETTER CONVERSATIONS WORKSHOP
<b>Total for check number 207107</b>			3,165.00			
<b>Check Number 207108</b>						
1992	MLG JAN 22	0	110.16	80304	KELLY N IVERSON	MLG 1/1/22-1/28/22
<b>Total for check number 207108</b>			110.16			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207109</b>						
8652	555670	0	20.00	80256	MISTY JAMES	REF 743706 DANCE
<b>Total for check number 207109</b>			20.00			
<b>Check Number 207110</b>						
1992	MLG FEB 22	0	48.38	53526	JENNIFER ELLEN DEVITO GLICK	MLG 2/1/22-2/28/22
<b>Total for check number 207110</b>			48.38			
<b>Check Number 207111</b>						
1992	MLG JAN /FEB	0	0.00	46937	JOANNA G RATLIFF	MLG JAN 3-FEB 18
<b>Total for check number 207111</b>			0.00			
<b>Check Number 207112</b>						
1992	1	1	250.00	63165	RACHEL JOHNSTONE	\$250 PER DAY FOR 1 DAY
<b>Total for check number 207112</b>			250.00			
<b>Check Number 207113</b>						
1992	MLG FEB 22	0	116.77	69843	ALICIA ANNE JONES	MLG 2/1/22-2/28/22
<b>Total for check number 207113</b>			116.77			
<b>Check Number 207114</b>						
8652	555630	0	25.00	80192	LINDY JORDAN	REF 723760 DANCE
8652	555565	0	20.00	80192	LINDY JORDAN	REF 757833 DANCE
<b>Total for check number 207114</b>			45.00			
<b>Check Number 207115</b>						
1992	MLG FEB 22	0	42.71	51041	JULIE READ COLEMAN	MLG FEB 22
<b>Total for check number 207115</b>			42.71			
<b>Check Number 207116</b>						
8652	555641	0	20.00	80254	YOGESWARI KANAGASAVEY	REF 703946 DANCE
<b>Total for check number 207116</b>			20.00			
<b>Check Number 207117</b>						
1992	19252	1	720.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR THE SUPPORT STAFF MEMBER OF THE YEAR AT EACH CAMPUS. WILL BE HANDED OUT AT THE EVENT ON MARCH 3
<b>Total for check number 207117</b>			720.00			
<b>Check Number 207118</b>						
8652	555599	0	20.00	80225	GAIL KEMP	REF 712654 DANCE
<b>Total for check number 207118</b>			20.00			
<b>Check Number 207119</b>						
1992	TMEA FEB 22	0	443.62	54723	KIMBERLY ANN BLANN	RMB TMEA STATE CONVEN
<b>Total for check number 207119</b>			443.62			
<b>Check Number 207120</b>						
1992	1811	1	281.25	62914	ASHLEY KIMBROUGH	\$45 PER HOUR MAX OF 80 HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207120			281.25			
Check Number 207121						
8652	555600	0	25.00	80261	MELLONY KNIGHTLY	REF 712729 DANCE
Total for check number 207121			25.00			
Check Number 207122						
8652	555601	0	20.00	80228	REGINA KREBS	REF 703904 DANCE
Total for check number 207122			20.00			
Check Number 207123						
8652	555604	0	0.00	80239	SHAMIEN LABEDZKI	REF 806636 DANCE
Total for check number 207123			0.00			
Check Number 207124						
4612	101	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR BAND
4612	102	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR BAND
4612	105	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR BAND
4612	103	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR BAND
4612	100	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR BAND
4612	104	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR BAND
Total for check number 207124			6,000.00			
Check Number 207125						
8652	555608	0	20.00	80230	GINA LAUGHLIN	REF 743951 DANCE
Total for check number 207125			20.00			
Check Number 207126						
1992	MLG FEB 2022	0	14.39	80372	MERLY RUBY LECHUGA	MLG FEB 28
Total for check number 207126			14.39			
Check Number 207127						
1992	SVC1274733	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1211679	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1269335	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1141804	1	1,425.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 207127			2,470.00			
Check Number 207128						
1992	104526	1	297.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT FRHS IN CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	105197	1	162.75	00008566	LONE STAR COMMUNICATIONS, INC	WIRED ANALOG CLOCK
1992	104527	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT IES
1992	105197	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT WLE
1992	104390	3	52.50	00008566	LONE STAR COMMUNICATIONS, INC	AV1 CUSTOM GANGW/ENGRAVING
1992	104390	4	432.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA AT FRHS
<b>Total for check number 207128</b>			<b>1,376.25</b>			
<b>Check Number 207129</b>						
1992	MLG JAN 22	0	88.16	69751	PATRICK WILLIAM LONG	MLG 1/3/22-1/31/22
<b>Total for check number 207129</b>			<b>88.16</b>			
<b>Check Number 207130</b>						
2402	987899	1	0.00	41398	LOWE'S COMPANIES INC	1 - JH DREMEL EZ LOCK STARTER KIT ITEM#241287 MODEL#EZ406 \$19.98 TO BE USED DISTRICT WIDE
2402	987899	2	0.00	41398	LOWE'S COMPANIES INC	1 - BOSCH DV 40-PC DRIVE BIT SET ITEM # 2660890 MODEL#\$DMSD40 \$19.98 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHNICIAN
2402	987899	3	0.00	41398	LOWE'S COMPANIES INC	1 - DW 5-PIECE OSC BLADE SET ITEM # 777847 MODEL #DWA4216 TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHNICIANS TOTAL: \$49.98
2402	987899	4	0.00	41398	LOWE'S COMPANIES INC	1 - DW XR 2 PIECE CDLS 20V OSC MULTI KIT \$179.00. ITEM# 3728286 MODEL#DCS356SD1. TO BE USED DISTRICT WIDE.
2402	987899	5	0.00	41398	LOWE'S COMPANIES INC	1 - LENOX 3-N-1 TUBE BENDER (606010) ITEM #1137551 MODEL#LXHT 82257 \$14.98 EA. TO BE USED DISTRICT WIDE.
2402	987899	6	0.00	41398	LOWE'S COMPANIES INC	6 - HERCULES TAPE. ITEM #797872 MODEL#15802 \$4.41 EACH TO BE USED DISTRICT WIDE
2402	987899	7	0.00	41398	LOWE'S COMPANIES INC	3 - RECTORSEAL 4-OZ #5 T PLS 2 ITEM # 45368 MODEL#23631 \$7.99 EA. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECH
2402	987899	8	0.00	41398	LOWE'S COMPANIES INC	3 - ID WINGTWIST CONN RED/YEL 150 - CT \$10.78 EACH ITEM # 114567 MODEL#305152J TO BE USED DISTRICT WIDE
2402	987899	9	0.00	41398	LOWE'S COMPANIES INC	3 - ID WIRETWIST CONN BLUE/ORG 450-CT ITEM#831295 MODEL#300203J \$18.48 EA. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS.
2402	987899	10	0.00	41398	LOWE'S COMPANIES INC	6 - #88 HEAVY DUTY TAPE 3M ITEM # 19371 MODEL #SUPER88 \$4.98 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	987899	11	0.00	41398	LOWE'S COMPANIES INC	3 - UNIBIT STEP #9 2X STEP BIT ITEM # 2660828 MODEL#WAS10239DF \$52.98 TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS
2402	987899	12	0.00	41398	LOWE'S COMPANIES INC	DELIVERY FEE
Total for check number 207130			0.00			
Check Number 207131						
1992	MLG FEB 22	0	38.61	77936	KELLY SUE LYNCH	MLG 2/2/22-2/28/22
Total for check number 207131			38.61			
Check Number 207132						
1992	A287646	0	190.00	43388	JOHNATHAN MADISON	KHS SOCCER 2-25-22
Total for check number 207132			190.00			
Check Number 207133						
4612	562438	0	125.00	80325	JULIE MADISON	REF 722250 BAND FEE
Total for check number 207133			125.00			
Check Number 207134						
1992	MLG FEB 22	0	40.37	70453	TONYA BARBARA MAKAR	MLG 2/2/22-2/28/22
Total for check number 207134			40.37			
Check Number 207135						
4612	RPL 549566	0	32.00	79939	KRISTEN MANGUS	REF 715994 FTRIP
Total for check number 207135			32.00			
Check Number 207136						
2821	FEB 2022	1	3,500.00	50819	DAN MANNING	ACONTRACT SERVICES - \$3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 207136			3,500.00			
Check Number 207137						
1992	23072717	1	11,547.70	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23072716	2	3,240.42	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23072716	3	6.29	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23072717	3	22.94	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 207137			14,817.35			
Check Number 207138						
1992	16261	1	58,529.15	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2021-JUNE 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207138			58,529.15			
Check Number 207139						
8652	555617	0	20.00	80243	MARCUS MARSDEN	REF 754576 DANCE
Total for check number 207139			20.00			
Check Number 207140						
8652	555592	0	20.00	80246	AMBER MARTIN	REF 697668 DANCE
Total for check number 207140			20.00			
Check Number 207141						
8652	555618	0	20.00	80211	SYLVIA MARTINEZ	REF 693158 DANCE
Total for check number 207141			20.00			
Check Number 207142						
8652	555582	0	20.00	80196	MARIANE MAXIMOUS	REF 807267 DANCE
Total for check number 207142			20.00			
Check Number 207143						
8652	555620	0	20.00	80201	DANIELLE MCDANIEL	REF 703622 DANCE
Total for check number 207143			20.00			
Check Number 207144						
1992	MLG FEB 22	0	45.28	67983	SUZANNE MARIE MCGAHEY	MLG 2/1/22-2/28/22
Total for check number 207144			45.28			
Check Number 207145						
1992	A292081	0	75.00	80102	CADE MCGUFFIN	CHS PWRLIFT 2-25-22
Total for check number 207145			75.00			
Check Number 207146						
1992	A329755	0	145.00	78351	KELLY MCLEAN	TCHS SOCCER 2-25-22
Total for check number 207146			145.00			
Check Number 207147						
1992	A292079	0	75.00	78370	DAMON METZGER	CHS PWRLIFT 2-25-22
Total for check number 207147			75.00			
Check Number 207148						
1992	A329885	0	200.00	66764	JERRY MILLER	BBALL SECURITY2-25-22
Total for check number 207148			200.00			
Check Number 207149						
1992	A292082	0	75.00	64562	JOHN FRANCIS MILLER	CHS PWRLIFT 2-25-22
Total for check number 207149			75.00			
Check Number 207150						
1992	A292083	0	75.00	80057	PRISCILLA MILLER	CHS PWRLIFT 2-25-22
Total for check number 207150			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207151</b>						
1992	MLG DEC 2021	0	14.06	59492	JODI EILEEN MILLS	MLG DEC 6-13
1992	MLG NOV 2021	0	25.48	59492	JODI EILEEN MILLS	MLG NOV 2021
1992	MLG FEB 2022	0	21.18	59492	JODI EILEEN MILLS	MLG FEB 1-28
1992	MLG JAN 2022	0	13.98	59492	JODI EILEEN MILLS	MLG JAN 10-24
<b>Total for check number 207151</b>			74.70			
<b>Check Number 207152</b>						
1992	MLG JAN FEB	0	37.91	59503	VALERIE KAE MINOR	MLG 1/7/22-2/25/22
<b>Total for check number 207152</b>			37.91			
<b>Check Number 207153</b>						
1992	A287647	0	170.00	80321	JOSE MORENO JR	KHS SOCCER 2-25-22
<b>Total for check number 207153</b>			170.00			
<b>Check Number 207154</b>						
8652	555634	0	25.00	80263	MELISSA MORSE	REF 697799 DANCE
<b>Total for check number 207154</b>			25.00			
<b>Check Number 207155</b>						
1992	MLG FEB 22	0	22.70	78905	RUTH BEATRICE MORTON	MLG 2/7/22-2/11/22
<b>Total for check number 207155</b>			22.70			
<b>Check Number 207156</b>						
8652	555638	0	20.00	80238	DYLAN MULLIGAN	REF 692928 DANCE
<b>Total for check number 207156</b>			20.00			
<b>Check Number 207157</b>						
1992	212768	1	102.78	68767	NASCO EDUCATION LLC	C15472 BLADE LISTER MEDIUM SET
1992	212768	2	45.40	68767	NASCO EDUCATION LLC	C34996 LEG POP GALLON
1992	233253	3	462.60	68767	NASCO EDUCATION LLC	Z48323 SHOWRAIL SINGLE ALUMINUM
1992	212768	4	80.98	68767	NASCO EDUCATION LLC	C34632 LOTION HIDE GALLON
1992	212768	5	35.59	68767	NASCO EDUCATION LLC	SHIPPING
1992	233253	5	132.39	68767	NASCO EDUCATION LLC	SHIPPING
<b>Total for check number 207157</b>			859.74			
<b>Check Number 207158</b>						
8652	555643	0	20.00	80237	MASON NESBITT	REF 750379 DANCE
<b>Total for check number 207158</b>			20.00			
<b>Check Number 207159</b>						
1992	TSPRA FEB 22	0	146.00	57516	CHRISTOPHER B NIEMAN	TRV RND ROCK 2/21-25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207159			146.00			
Check Number 207160						
1992	8294	1	680.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	ITEM: 17002 EXTRA LOCKDOWN REGULAR RED HANDLE PLUS SHIPPING. THESE WILL BE TO REPLACE ANY LOST DISTRICT WIDE
1992	8294	2	34.26	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING COSTS
Total for check number 207160			714.26			
Check Number 207161						
1992	TASBO FEB 20	0	60.86	79935	MERISSA ANNE NORRIS	TRV GRAPEVNE 2/28-3/2
Total for check number 207161			60.86			
Check Number 207162						
1992	MAR 2022	1	4,010.00	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.
Total for check number 207162			4,010.00			
Check Number 207163						
1992	A287648	0	125.00	00023462	PHILIP A. OCHSNER	KHS SOCCER 2-25-22
Total for check number 207163			125.00			
Check Number 207164						
1992	MLG FEB 22	0	67.68	72188	KRISTEN MARY O'QUINN	MLG 2/2/22-2/28/22
Total for check number 207164			67.68			
Check Number 207165						
1992	TCA FEB 22	0	305.79	80317	JOSHUA MARSHALL OSMAN	RMB TCA PROF COU CONF
Total for check number 207165			305.79			
Check Number 207166						
8652	555646	0	20.00	80197	ALICIA OSTERMEIER	REF 703875 DANCE
Total for check number 207166			20.00			
Check Number 207167						
8652	555648	0	0.00	80209	SOPHIE PACHECO	REF 711260 DANCE
Total for check number 207167			0.00			
Check Number 207168						
7902	HB FEB 22	0	300.00	72554	KIMBERLEY DENISE PAUL	HB FEB 22
Total for check number 207168			300.00			
Check Number 207169						
1992	MLG FEB 22	0	28.02	79862	MADISON RAE PEREZ	MLG 2/10/22-2/25/22
Total for check number 207169			28.02			
Check Number 207170						
8652	555649	0	20.00	80226	JADE PERMENTER	REF 756344 DANCE
Total for check number 207170			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207171</b>						
1992	TXHS SHOWCAS	0	381.84	00012958	ERIC C PERSYN	TRV S.MARCOS 3/1-3/2
<b>Total for check number 207171</b>			381.84			
<b>Check Number 207172</b>						
8652	553364	0	0.00	80265	DAVID PIERCE	REF 711065 DANCE
<b>Total for check number 207172</b>			0.00			
<b>Check Number 207173</b>						
8652	555654	0	20.00	80223	EMILY PIERCE	REF 803480 DANCE
<b>Total for check number 207173</b>			20.00			
<b>Check Number 207174</b>						
1992	A322641	0	210.00	80139	JOSE G PIZONA ROJAS	CHS SOCCER 2-25-22
<b>Total for check number 207174</b>			210.00			
<b>Check Number 207175</b>						
1992	A329888	0	105.00	45396	KIRK POWERS	TCHS BBALL 2-25-22
<b>Total for check number 207175</b>			105.00			
<b>Check Number 207176</b>						
1992	MLG JAN/FEB	0	70.02	79742	LEONARD M PRALOUR	MLG JAN 31-FEB 23
<b>Total for check number 207176</b>			70.02			
<b>Check Number 207177</b>						
6652	7113	1	3,768.20	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2008 CHEVY EXPRESS, KELLER ISD VEHICLE #V8
6652	7106	1	3,379.65	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2005 FORD E350, KELLER ISD VEHICLE #42
<b>Total for check number 207177</b>			7,147.85			
<b>Check Number 207178</b>						
1992	MLG DEC 21	0	41.16	78070	RACHEL MICHELLE REEVES	MLG 12/3/21-12/22/21
1992	MLG JANFEB 2	0	57.74	78070	RACHEL MICHELLE REEVES	MLG 1/12/22-02/16/22
<b>Total for check number 207178</b>			98.90			
<b>Check Number 207179</b>						
8652	555662	0	20.00	80234	LAUREN RHODES	REF 703883 DANCE
<b>Total for check number 207179</b>			20.00			
<b>Check Number 207180</b>						
1992	0322	1	2,000.00	79490	RICHARD M NICHOLS, PC	LEGAL CONSULTATION WITH RICH NICHOLS P.C.
<b>Total for check number 207180</b>			2,000.00			
<b>Check Number 207181</b>						
4612	HMS/PHIS DEC	0	90.00	47186	TARA RICHTER	DA, AB, TH, JH
<b>Total for check number 207181</b>			90.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207182</b>						
8652	555664	0	25.00	80177	JENNIFER RIDEAU	REF 756519 DANCE
<b>Total for check number 207182</b>			25.00			
<b>Check Number 207183</b>						
8652	555673	0	20.00	80232	BRENT RUDD	REF 706445 DANCE
<b>Total for check number 207183</b>			20.00			
<b>Check Number 207184</b>						
1992	BBC MAR 22	0	471.54	72929	ELIZABETH MARIE RUSSO	RMB DIST BOY BB COMP
<b>Total for check number 207184</b>			471.54			
<b>Check Number 207185</b>						
8652	555677	0	20.00	80252	GABRIELLE SANCHEZ	REF 746610 DANCE
<b>Total for check number 207185</b>			20.00			
<b>Check Number 207186</b>						
1992	DECA FEB 22	0	321.75	65963	MEGAN ROZE SCHANK	RMB DECA STATE COMP
<b>Total for check number 207186</b>			321.75			
<b>Check Number 207187</b>						
1992	A329748	0	145.00	80298	ANDY SCHMIDT	TCHS SOCCER 2-25-22
<b>Total for check number 207187</b>			145.00			
<b>Check Number 207188</b>						
8652	555679	0	20.00	80200	TONY SCHMIEG	REF 703288 DANCE
<b>Total for check number 207188</b>			20.00			
<b>Check Number 207189</b>						
8652	555682	0	20.00	80193	ALI SCILEPPI	REF 757090 DANCE
<b>Total for check number 207189</b>			20.00			
<b>Check Number 207190</b>						
8652	555685	0	20.00	80248	KENNEDY SCOTT	REF 697667 DANCE
<b>Total for check number 207190</b>			20.00			
<b>Check Number 207191</b>						
8652	555688	0	20.00	80194	SUZI SIDMAN	REF 697300 DANCE
<b>Total for check number 207191</b>			20.00			
<b>Check Number 207192</b>						
8652	555692	0	20.00	80231	DAVID SNODGRASS	REF 731961 DANCE
<b>Total for check number 207192</b>			20.00			
<b>Check Number 207193</b>						
2402	1002033040	0	858,218.67	48808	SODEXO ***USE VENDOR #80961***	FEB 22 SALARIES
2402	1002033040	0	-90,987.03	48808	SODEXO ***USE VENDOR #80961***	FEB 22 COMM CREDIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1002033040	0	3,938.06	48808	SODEXO ***USE VENDOR #80961***	FEB 22 CATERING FEES
Total for check number 207193			771,169.70			
Check Number 207194						
1992	S2203	0	14.79	46055	STATE COMPTROLLER	VECHIONE MBR PART FEE
1992	S2203	0	85.21	46055	STATE COMPTROLLER	MBR 5/8/22-5/7/23
Total for check number 207194			100.00			
Check Number 207195						
1992	MLG NOV/ DEC	0	0.00	64189	TESSIE RICHELLE STUART	MLG NOV 2- DEC 08
Total for check number 207195			0.00			
Check Number 207196						
8652	555697	0	20.00	80240	MELODY SULLIVAN	REF 703494 DANCE
Total for check number 207196			20.00			
Check Number 207197						
8652	555706	0	20.00	80195	UMME SULTANA	REF 708015 DANCE
Total for check number 207197			20.00			
Check Number 207198						
8652	TCHS 3-5-22	0	320.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TCHS 3-5-22 STUCO
Total for check number 207198			320.00			
Check Number 207199						
1992	71980	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR SCHOTT TASSP
1992	71980	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR 9/1/21-8/31/22
Total for check number 207199			255.00			
Check Number 207200						
1992	MLG FEB 22	0	25.21	71347	MARCIA STANDEFER TATE	MLG 2/7/22-2/11/22
Total for check number 207200			25.21			
Check Number 207201						
8652	555701	0	25.00	80271	CHELSEA TAYLOR	REF 803888 DANCE
8652	555570	0	25.00	80271	CHELSEA TAYLOR	REF 803873 DANCE
Total for check number 207201			50.00			
Check Number 207202						
1992	TASBO FEB 22	0	32.02	55454	TERESA ANNE MARIE HILARIO	RMB TASBO GRAPEVI TX
Total for check number 207202			32.02			
Check Number 207203						
1992	WANT 21/22	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	WANT MBR TASSP
1992	WANT 21/22	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBR 9/1/21-8/31/22
Total for check number 207203			255.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	207205					
8652	591-00520	0	491.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
4612	591-00520	0	235.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
4612	591-00520	0	240.67	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS-THEATRE
4612	591-00520	0	2,334.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS-BAND
4612	591-00520	0	77.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
4612	591-00583	0	393.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SGE FT
4612	591-00476	0	187.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS-CHEER
4612	591-00476	0	1,659.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4612	591-00489	0	560.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SGES FT 10/27 & 10/28
4612	591-00520	0	77.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
4612	591-00456	0	455.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
4612	591-00520	0	301.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCI
4612	591-00520	0	423.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
4612	591-00520	0	97.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
4902	591-00520	0	1,058.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1992	591-00456	0	6,886.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH-CHS
1992	591-00456	0	2,499.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH-FRHS
1992	591-00456	0	203.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH-VRMS
1992	591-00456	0	130.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00476	0	6,518.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH-CHS
1992	591-00579	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	
1992	591-00476	0	10,178.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH-FRHS
1992	591-00520	0	1,152.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00476	0	12,838.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH-TCHS
1992	591-00520	0	281.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH - VRMS
1992	591-00520	0	438.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH FRHS
1992	591-00520	0	1,786.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH-CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00520	0	1,598.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH-FRHS
1992	591-00520	0	499.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00520	0	539.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00476	0	6,759.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH- KHS
1992	591-00520	0	298.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	STUD SERV -PHI
1982	591-00495	0	260.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	
1982	591-00585	0	2,347.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	
1992	591-00572	1	765,187.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - REGULAR EDUCATION, COST SHARING & SHORTGAGE OF SERVICE DAYS CHARGES
1992	591-00572	2	622,548.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - SPECIAL EDUCATION
<b>Total for check number 207205</b>			<b>1,451,737.74</b>			
<b>Check Number 207206</b>						
1992	52613	0	37.60	43213	TEXAS COUNSELING ASSOCIATION	MBR GARNER TCA
1992	52613	0	122.40	43213	TEXAS COUNSELING ASSOCIATION	MBR 4/6/22-4/6/23
<b>Total for check number 207206</b>			<b>160.00</b>			
<b>Check Number 207207</b>						
2242	M0105926	1	2,723.20	79304	THE STEPPING STONES GROUP, LLC	REGISTERED BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$40 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 555 HOURS.
2242	M0105927	1	2,497.50	79304	THE STEPPING STONES GROUP, LLC	BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$37 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 555 HOURS.
<b>Total for check number 207207</b>			<b>5,220.70</b>			
<b>Check Number 207208</b>						
8652	555702	0	20.00	80224	TOLLI THOMAS	REF 755741 DANCE
<b>Total for check number 207208</b>			<b>20.00</b>			
<b>Check Number 207209</b>						
1992	MLG FEB 2022	0	25.33	77938	MEGAN THOMPSON	MLG FEB 1-28
<b>Total for check number 207209</b>			<b>25.33</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207210</b>						
1992	MLG FEB 2022	0	93.25	72289	LAUREN ELIZABETH TOWNSLEY	MLG FEB 1-28 2022
<b>Total for check number 207210</b>			93.25			
<b>Check Number 207211</b>						
4612	TSMS DEC-FEB	0	60.00	79702	TROY MOELLER	GG
4612	TCHS NOV-FEB	0	90.00	79702	TROY MOELLER	CP
<b>Total for check number 207211</b>			150.00			
<b>Check Number 207212</b>						
1992	756 I / TAX	0	-2.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR
1992	756 I	0	45.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR
<b>Total for check number 207212</b>			42.34			
<b>Check Number 207213</b>						
2402	83407197-00	1	40.06	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	83126079-00	1	403.87	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	83379931-00	1	2,622.99	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERTION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION FOR REFRIGERANT AND SUPPLIES BY TECHNICIANS TO BE USED DISTRICT WIDE.
2402	83397451-00	1	193.65	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	83421868-00	1	76.60	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
2402	83436173-00	1	192.56	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$10,000.00 TO BE USED BY CHILD NUTRITION FOR REFRIGERANT TO BE USED DISTRICT WIDE
<b>Total for check number 207213</b>			3,529.73			
<b>Check Number 207214</b>						
8652	11471	0	5,142.00	62773	USA FUNDRAISERS LLC	FRHS FUNDR FEB 22
<b>Total for check number 207214</b>			5,142.00			
<b>Check Number 207215</b>						
8652	555709	0	20.00	80247	RAFAEL VALENZUELA	REF 756742 DANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207215			20.00			
Check Number 207216						
4612	562659	0	10.00	80324	ASAMI VOGEL	REF 758316 PARTICPFEE
4612	562658	0	10.00	80324	ASAMI VOGEL	REF 758315 PARTICP FE
Total for check number 207216			20.00			
Check Number 207217						
1992	A288199	0	75.00	64539	JAMES VORONIN	CHS PWRLIFT 2-25-22
Total for check number 207217			75.00			
Check Number 207218						
8652	555712	0	20.00	80199	ALAN WAGNER	REF 698657 DANCE
Total for check number 207218			20.00			
Check Number 207219						
1992	MLG FEB MAR	0	161.34	78252	JUSTIN L WALKER	MLG 2/20/22-3/4/22
Total for check number 207219			161.34			
Check Number 207220						
1992	06631	1	210.65	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE CONSUMABLES
1992	06276	1	29.92	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE CONSUMABLES
4612	04275	1	237.22	00023294	WAL-MART STORES TEXAS, LLC	REWARD FOR FRE AND WLE FOR BEING THE TOP 2 FUNDRAISERS FOR THE AHA. FOR ENTIRE STAFF AND WILL CONSIST OF INDIVIDUALLY WRAPPED ITEMS SUCH AS COOKIES, CRACKERS, CHIPS, ETC.
Total for check number 207220			477.79			
Check Number 207221						
1992	MLG FEB 22	0	10.76	51714	MERRIE L YOUNG WATSON	MLG 2/8/22-2/23/22
Total for check number 207221			10.76			
Check Number 207222						
8652	555716	0	20.00	80244	AIDEN WENHAM	REF 703612 DANCE
Total for check number 207222			20.00			
Check Number 207223						
8652	555718	0	20.00	80257	CHELSEA WHITE	REF 698020 DANCE
Total for check number 207223			20.00			
Check Number 207224						
1992	TASBO MAR 22	0	31.90	78082	KIMBERLY ANN WHITLEY	RMB TASBO MAR 22
Total for check number 207224			31.90			
Check Number 207225						
8652	555721	0	20.00	80236	LAUREN WILDE	REF 692652 DANCE
Total for check number 207225			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207226</b>						
1992	TASBO MAR 22	0	42.47	78171	SCOTT WREHE	TRV GRAPEVINE 3/1-3
<b>Total for check number 207226</b>			42.47			
<b>Check Number 207227</b>						
1992	MLG FEB 22	0	82.13	55577	JENNIFER C WRIGHT	MLG 2/1/22-2/28/22
<b>Total for check number 207227</b>			82.13			
<b>Check Number 207228</b>						
1992	MLG FEB 22	0	13.86	78085	MELANIE WOOD ZANTJER	MLG 2/11/22-2/25/22
<b>Total for check number 207228</b>			13.86			
<b>Check Number 207229</b>						
1992	17997	1	5,310.28	65850	FOUR STAR GLASS & MIRROR	BRONZE ALUMINUM WHOLE RAISE UP AND DOWN WINDOWS WITH CLEAR OVER CLEAR 4) 59 5/8 X 48 2) 47 5/8 X 48
<b>Total for check number 207229</b>			5,310.28			
<b>Check Number V183508</b>						
1992	22420022	1	346.00	45101	4IMPRINT, INC.	ITEM #2213 SERGED CLOSED-BACK TABLE THROW - 8'
1992	22420022	2	180.00	45101	4IMPRINT, INC.	ITEM #141808 DIAMO PEN WITH LOGO
1992	22420022	3	15.00	45101	4IMPRINT, INC.	SET UP CHARGE FOR PUTTING LOGO ON TABLECLOTHS AND PENS
1992	22420022	4	28.68	45101	4IMPRINT, INC.	FREIGHT FOR SHIPPING PENS AND TABLECLOTHS
<b>Total for check number V183508</b>			569.68			
<b>Check Number V183509</b>						
4612	22293	1	30.00	64382	ACTIVE IMPRESSIONS, LP	G500B YOUTH SHIRT RED SMALL
4612	22293	2	140.00	64382	ACTIVE IMPRESSIONS, LP	G500B YOUTH SHIRT RED MEDIUM CUPSTACKING
4612	22293	3	80.00	64382	ACTIVE IMPRESSIONS, LP	G500B YOUTH SHIRT RED LRG CUPSTACKING
4612	22293	4	30.00	64382	ACTIVE IMPRESSIONS, LP	G500 ADULT SHIRT RED SMALL CUPSTACKING
4612	22293	5	30.00	64382	ACTIVE IMPRESSIONS, LP	G500 ADULT SHIRT RED MED CUPSTACKING
<b>Total for check number V183509</b>			310.00			
<b>Check Number V183510</b>						
1992	WILKS 22/23	0	59.38	56237	AMERICAN SCHOOL COUNSELOR ASSOC	WILKS MBR ASCA
1992	WILKS 22/23	0	69.62	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR 1/14/22-1/13/22
1992	541622	0	399.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	M DIAZ ASCA 7/22
1992	706081	0	599.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BENAVIDEZ REG 7/22
1992	387093	0	399.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	FIENE-SPAIN REG 7/22
<b>Total for check number V183510</b>			1,526.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183511</b>						
1992	186615	1	1,292.72	57959	BLUE CHIP ATHLETIC, INC.	BC MEN'S HOODED SWEATSHIRT FOR STUDENTS ONLY BC-SWC-HS-M
<b>Total for check number V183511</b>			1,292.72			
<b>Check Number V183512</b>						
1992	915005849	1	1,160.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY/SILVER/WHITE-TF-VB5 LEATHER VOLLEYBALL WCVB5
1992	915652616	1	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALPHA - NIKE WOMEN'S DIGITAL ARM SLEEVE 10/MEDIUM
1992	915652616	2	1,165.50	68301	VARSITY BRANDS HOLDING CO., INC.	ALPHA-NIKE WOMEN'S CUSTOM HALF TIGHT 15/SML, 15/NED, 5/LRG, 1/XLG, 1/XXL
1992	915005849	2	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915652616	3	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALPHA-NIKE WOMEN'S DIGITAL FAST SINGLET 5/XLG, 3/XXL
1992	915652616	4	2,940.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALPHA-WOMEN'S NIKE DIGITAL FAST AIRBOURNE SINGLET 30/SM, 30/MED, 10/LRG
1992	915652616	5	229.75	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V183512</b>			6,060.25			
<b>Check Number V183513</b>						
4612	ERE 3-8-22	0	6,525.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	ERE FTRIP 3-8-22
<b>Total for check number V183513</b>			6,525.00			
<b>Check Number V183514</b>						
1992	54299	1	100.00	54751	DISCOUNT BANNERS & SIGNS, INC.	6 FOOT OPEN BACK TABLECLOTH WITH LOGO
<b>Total for check number V183514</b>			100.00			
<b>Check Number V183515</b>						
2242	18803	1	1,050.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEES FOR LISA MCDANIEL, JENNIFER ATKINSON, KIERRA EDGAR, TINA CLARK & JENNIFER HINDS TO ATTEND SPRING CONFERENCE ON SPECIAL EDUCATION LAW TO BE HELD IN IRVING ON 4/13/22.
1992	18803	2	210.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEES FOR LYNN JAMESON TO ATTEND SPRING CONFERENCE ON SPECIAL EDUCATION LAW TO BE HELD IN IRVING ON 4/13/22.
<b>Total for check number V183515</b>			1,260.00			
<b>Check Number V183516</b>						
2112	141594	1	125.00	57874	EMPOWERING WRITERS, LLC	INSTRUCTIONAL MATERIALS-GRADE 6 NARRATIVE WRITING GUIDE SKU 10-2006-00
2112	141594	2	125.00	57874	EMPOWERING WRITERS, LLC	INSTRUCTIONAL MATERIALS-GRADE 4 INFORMATIONAL/EXPOSITORY & OPINION WRITING GUIDE SKU: 25-1400-00
2112	141594	3	125.00	57874	EMPOWERING WRITERS, LLC	INSTRUCTIONAL MATERIALS-GRADE 6 INFORMATIONAL/EXPOSITORY WRITING GUIDE SKU: 25-1600-00



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183516			375.00			
Check Number V183517						
1992	SRVCE0031586	1	465.00	47167	ENTECH SALES AND SERVICE, INC.	PARTS AND REPAIRS FOR CAMERAS AND ACCESS CONTROLS DISTRICT WIDE
Total for check number V183517			465.00			
Check Number V183518						
1992	364093754	1	86.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES DURING 2021-22 SCHOOL YEAR
Total for check number V183518			86.00			
Check Number V183519						
1992	400520021422	1	160.55	00002233	LAKESHORE EQUIPMENT COMPANY	LIQUID FLOOR TILES
1992	400520021422	2	71.20	00002233	LAKESHORE EQUIPMENT COMPANY	MAGIC WATER MARBLES - MULTICOLOR
1992	400520021422	3	81.68	00002233	LAKESHORE EQUIPMENT COMPANY	HOLD-A-RING WALKING ROPE
1992	400520021422	4	85.03	00002233	LAKESHORE EQUIPMENT COMPANY	SEE-INSIDE BINS - SET OF 9
1992	400520021422	5	531.05	00002233	LAKESHORE EQUIPMENT COMPANY	BIG BINS SEE-INSIDE STORAGE- 9 CUBBIES
1992	400520021422	6	834.10	00002233	LAKESHORE EQUIPMENT COMPANY	JUMBO MAGNETIC BUILDING TILES
1992	400520021422	7	759.05	00002233	LAKESHORE EQUIPMENT COMPANY	COLOR CHANGING LIGHT TABLE
1992	400520021422	8	360.05	00002233	LAKESHORE EQUIPMENT COMPANY	PLAY-EXPLORE COLOR CHANGING LIGHT CENTER
1992	400520021422	9	151.98	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE TABLETOP DRYING RACK
1992	400520021422	10	37.02	00002233	LAKESHORE EQUIPMENT COMPANY	COLOR FEATHERS - CLASS PACK
Total for check number V183519			3,071.71			
Check Number V183520						
1992	INV002003278	1	689.00	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV002002551	1	114.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV002002375	1	473.40	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV002001876	1	783.67	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183520			2,060.57			
Check Number V183521						
1992	017411	1	7,151.00	59924	MCMILLAN JAMES EQUIPMENT CO	REPLACE 5 LEAKING/STUCK HG3V AND FAILED RH SENSOR
Total for check number V183521			7,151.00			
Check Number V183522						
1992	IN94845656	1	2,314.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAME READY PRO 2.1 CONTROL UNIT, AC ADAPTER, 6' HOSE 081422856
Total for check number V183522			2,314.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183523</b>						
1992	0880-497998	1	41.97	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$212.33 TO O'REILLY'S AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FASTENERS, BATTERIES, ELECTRICAL COMPONENTS, CLEANERS, RAGS
1992	0880-497785	1	72.41	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$212.33 TO O'REILLY'S AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FASTENERS, BATTERIES, ELECTRICAL COMPONENTS, CLEANERS, RAGS
<b>Total for check number V183523</b>			114.38			
<b>Check Number V183524</b>						
4612	2955576	0	660.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	BPE FTRIP 4-14-22
<b>Total for check number V183524</b>			660.00			
<b>Check Number V183525</b>						
4612	W4989623BF	0	3,502.73	00005486	SCHOLASTIC BOOK FAIRS INC	ERE BOOKFAIR JAN22
<b>Total for check number V183525</b>			3,502.73			
<b>Check Number V183526</b>						
4612	382299754A	1	3,276.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT/NMSQT OCT 2021
4612	382291467A	1	1,368.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT TESTS FOR 76 STUDENTS
<b>Total for check number V183526</b>			4,644.00			
<b>Check Number WT060311</b>						
8632	T-6	0	16,451.49	55384	PENSERV PLAN SERVICES, INC	BW SUB R64
8632	T-6	0	2,084.54	55384	PENSERV PLAN SERVICES, INC	BW AUX K48
8632	T-6	0	517.76	55384	PENSERV PLAN SERVICES, INC	BW CN C76
<b>Total for check number WT060311</b>			19,053.79			
<b>Check Date 3/21/2022</b>						
<b>Check Number 207230</b>						
4612	PHIS DEC 21	0	40.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4612	PHIS NOV 21	0	40.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
<b>Total for check number 207230</b>			80.00			
<b>Check Number 207231</b>						
4612	1752	0	5,400.00	61917	KEIGH E GEORGE	VRMS CHOIR FUNDR
<b>Total for check number 207231</b>			5,400.00			
<b>Check Number 207232</b>						
4612	1192821	1	457.81	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR SET BUILDING FOR DRAMA PLAY TO INCLUDE BUT NOT LIMITED TO FOAM BOARDS, WOOD, SCREWS, HARDWARE, PAINT
<b>Total for check number 207232</b>			457.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207233</b>						
4612	PHIS NOV-DEC	0	60.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
4612	NOV-DEC 21	0	60.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
<b>Total for check number 207233</b>			120.00			
<b>Check Number 207234</b>						
4612	HMS DEC 21	0	20.00	69709	KRISTIN PERRY	FINE ARTS SCHOLARSHIP
<b>Total for check number 207234</b>			20.00			
<b>Check Number 207235</b>						
4612	PHIS JAN 22	0	80.00	79692	JAZMYN BARAJAS-TRUJILLO	FINE ARTS SCHOLARSHIP
<b>Total for check number 207235</b>			80.00			
<b>Check Date</b>	<b>3/22/2022</b>					
<b>Check Number 207236</b>						
4612	FSSES 3-23-22	0	1,100.00	58659	CASA MANANA, INC	FSSES 1ST GRADE FTRIP
<b>Total for check number 207236</b>			1,100.00			
<b>Check Number 207237</b>						
1992	901369	0	61.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 1/19/22 - 2/16/22
1992	901367	0	1,142.23	49204	CITY OF COLLEYVILLE WATER DEPT	LES 1/19/22 - 2/16/22
1992	901368	0	61.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 1/19/22 - 2/16/22
<b>Total for check number 207237</b>			1,265.73			
<b>Check Number 207238</b>						
4612	1102201	1	250.00	66370	GOT PRIDE USA	"MUSIC FOR ALL" BANNERS
<b>Total for check number 207238</b>			250.00			
<b>Check Number 207239</b>						
1992	17191133	1	418.60	00009348	HENRY SCHEIN INC	5700632 CRITERION PURE FREEDOM NT MEDIUM
<b>Total for check number 207239</b>			418.60			
<b>Check Number 207240</b>						
1992	8370267	1	-84.73	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1400 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MOBILE STORAGE CARTS
1992	8972481	1	1,156.61	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
1992	8972480	1	1,111.73	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1400 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MOBILE STORAGE CARTS
<b>Total for check number 207240</b>			2,183.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207241</b>						
1992	6971970	1	628.49	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE APPLIANCES FOR USE THROUGHOUT THE DISTRICT.
1992	0972298	1	34.76	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
<b>Total for check number 207241</b>			663.25			
<b>Check Number 207242</b>						
1992	99514000	0	315.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOSA ST COMP 4/22
1992	99514002	0	140.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOSA ST COMP 4/22
<b>Total for check number 207242</b>			455.00			
<b>Check Number 207243</b>						
7902	HB JAN/FEB 2	0	400.00	80375	JENNIFER ANN JETER	1/11-1/13 & 2/17-19
<b>Total for check number 207243</b>			400.00			
<b>Check Number 207244</b>						
7902	HB MARCH 22	0	100.00	71881	BUKURIJE JUSUFI	3/4-3/5/22
<b>Total for check number 207244</b>			100.00			
<b>Check Number 207245</b>						
1992	FDL FEB 22 W	1	10.00	00010393	PTA TEXAS CONGRESS	RICK WESTFALL, COUNCIL PTA FOUNDERS DAY LUNCH MEETING
<b>Total for check number 207245</b>			10.00			
<b>Check Number 207246</b>						
4612	19623	1	562.50	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM SPECIAL OLYMPICS RIBBONS
4612	19338	1	208.00	60194	KELLER TROPHY AND AWARDS, LTD	FHRS GOLF TOURNAMENT MEDALS TOURNAMENT MARCH 7, 2022 FOR STUDENTS ONLY
4612	19182	1	405.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS
4612	18708	1	624.00	60194	KELLER TROPHY AND AWARDS, LTD	43573 FUSION MYLAR MEDAL - CAT - NAVY RIBBON 52 G, 52 S, 52 B
4612	19387	1	399.80	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM # ST239 SPORT-TEK
1992	19166	1	39.50	60194	KELLER TROPHY AND AWARDS, LTD	ECD529K- 7" X 9" CLIPPED DIAMOND GLASS AWARD- GLASSPLAX ENGRAVED WITH "BASSWOOD ELEMENTARY SCHOOL, TEACHER OF THE YEAR, SADYE MCGUIRE. 2021-2022"
4612	18708	2	468.00	60194	KELLER TROPHY AND AWARDS, LTD	MEGA TRACK MEDAL - CAT - NAVY RIBBON 52 G, 52S 52 B
4612	19387	2	280.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY ITEM # A230 ADIDAS - PERFORMANCE POLO
4612	19623	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19166	2	39.50	60194	KELLER TROPHY AND AWARDS, LTD	ECD529K- DIAMOND GLASS AWARD-GLASSPLAX ENGRAVED WITH BASSWOOD ELEMENTARY SCHOOL, SUPPORT STAFF OF THE YEAR, THAIMY SANTIESTEBAN, 2021-2022"
4612	18708	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	9X12 PLAQUE 1ST PLACE VARSITY
4612	19387	3	280.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY ITEM# J336 PORT AUTHORITY - BLACK -BLOCK SOFT SHELL JACKET
1992	19166	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON TEACHER OF THE YEAR PERPETUAL PLAQUE THAT WE WILL PROVIDE "SADYE MCGUIRE 2021-2022"
4612	18708	4	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE 2ND PLACE VARSITY
1992	19166	4	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON SUPPORT STAFF OF THE YEAR PERPETUAL PLAQUE THAT WE WILL PROVIDE "THAIMY SANTIESTEBAN 2021-2022"
4612	18708	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 1ST PLACE JV
4612	18708	6	32.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUE 2ND PLACE JV
<b>Total for check number 207246</b>			<b>3,482.30</b>			
<b>Check Number 207247</b>						
4612	1790	1	140.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICES FOR INFINITY CHOIR CHOREOGRAPHY ( \$40.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 HOURS DURING THE CONTRACT PERIOD)
<b>Total for check number 207247</b>			<b>140.00</b>			
<b>Check Number 207248</b>						
1992	124	1	1,320.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AT \$60 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 224 HOURS OR \$13,440.00
<b>Total for check number 207248</b>			<b>1,320.00</b>			
<b>Check Number 207249</b>						
1982	NAT SWIM JUL	0	29,426.13	55437	LAKESIDE AQUATIC CLUB	NAT SWIM JULY-DEC 21
<b>Total for check number 207249</b>			<b>29,426.13</b>			
<b>Check Number 207250</b>						
1992	KCAL 2201097	1	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS
1992	KHS 22011470	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS - LINDSAY BATT
1992	KHS 22011470	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS - BENANN TURNLEY
<b>Total for check number 207250</b>			<b>90.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207251</b>						
1992	SVC1269282	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1265169	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1277765	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1269680	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 207251</b>			<b>2,470.00</b>			
<b>Check Number 207252</b>						
1992	100521	1	96.25	00008566	LONE STAR COMMUNICATIONS, INC	IN-LINE POWER SUPPLY FOR ANTENNA
1992	100521	2	1,056.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCK AT KCAL
<b>Total for check number 207252</b>			<b>1,152.25</b>			
<b>Check Number 207253</b>						
1992	903323	1	450.08	41398	LOWE'S COMPANIES INC	MISC. ENVIRONMENTAL SUPPLIES TO MAKE REPAIRS ON CAMPUSES DISTRICT WIDE
4612	901544	1	901.52	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, ELECTRICAL AND OTHER BUILDING MATERIALS NOT TO EXCEED \$2,000
4612	RETURN 02672	1	-139.17	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, ELECTRICAL AND OTHER BUILDING MATERIALS NOT TO EXCEED \$2,000
<b>Total for check number 207253</b>			<b>1,212.43</b>			
<b>Check Number 207254</b>						
1992	296	1	500.00	75829	MAX A. SALES	ELECTRICAL VENDOR SERVICES AND REPAIRS - DISTRICT WIDE
1982	292	1	400.00	75829	MAX A. SALES	QUOTE# 295 (1 EA.) REPAIR AND RETROFIT ONE LED OVERHEAD POOL LIGHT
<b>Total for check number 207254</b>			<b>900.00</b>			
<b>Check Number 207255</b>						
4612	923	1	80.80	72094	THE RESOURCE PARTNERS GROUP INC	QTY 20 S-0272 CERTIFIED PHLEBOTOMIST PIN
4612	923	2	202.00	72094	THE RESOURCE PARTNERS GROUP INC	QTY 100 S-1124 NURSING ASSISTANT PIN
4612	923	3	247.00	72094	THE RESOURCE PARTNERS GROUP INC	QTY 50 S-2168 CERTIFIED MEDICAL ASSISTANT PIN
4612	923	4	142.50	72094	THE RESOURCE PARTNERS GROUP INC	QTY 50 S-2271 CERTIFIED EKG TECHNICIAN PIN
4612	923	5	12.50	72094	THE RESOURCE PARTNERS GROUP INC	USPS PRIORITY SHIPPING WITH TRACKING (1-3 DAYS)
<b>Total for check number 207255</b>			<b>684.80</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207256</b>						
4612	BCI 03/04/20	1	47.94	00008886	PIZZA BROTHERS, INC.	6 LARGE CHEESE PIZZA
4612	BCI 03/04/20	2	55.93	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA, QUANTITY 7
4612	BCI 03/04/20	3	13.00	00008886	PIZZA BROTHERS, INC.	GLUTEN FREE PEPPERONI PIZZA
4612	BCI 03/04/20	4	4.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4612	BCI 03/04/20	5	18.13	00008886	PIZZA BROTHERS, INC.	GRATUITY
<b>Total for check number 207256</b>			139.00			
<b>Check Number 207257</b>						
8652	7135	1	96.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	NAHS RAINBOW HONOR CORDS NO. 560
8652	7135	2	22.10	00011792	NATIONAL ART EDUCATION ASSOCIATION	SHIPPING: USPS
<b>Total for check number 207257</b>			118.10			
<b>Check Number 207258</b>						
1992	30996	1	85.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	ONE YEAR MEMBERSHIP FOR KISD CHRISSY GREELING AND RECI BROOKS - TERM BEGINS ON PO ISSUE DATE
1992	31073	1	85.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	ONE YEAR MEMBERSHIP FOR KISD CHRISSY GREELING AND RECI BROOKS - TERM BEGINS ON PO ISSUE DATE
<b>Total for check number 207258</b>			170.00			
<b>Check Number 207259</b>						
1992	3327	3	-1,200.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	COUNSELING SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (48 WEEKS/1X PER WEEK)
1992	3327	4	1,425.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EDUCATIONAL SERVICES FROM AUGUST 1, 2021-JULY 31, 2022 FOR KISD STUDENT J.B. (172 DAYS)
<b>Total for check number 207259</b>			225.00			
<b>Check Number 207260</b>						
6802	1667D-1	1	1,832.97	41433	NTS CAPITAL	OCTOBER 2021 MAC TICKETS
6802	1740D-1	1	498.67	41433	NTS CAPITAL	NOVEMBER AND DECEMBER 2021 MAC TICKETS
<b>Total for check number 207260</b>			2,331.64			
<b>Check Number 207261</b>						
1992	PHIS 5-3-22	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	PHIS ORCH 5-3-22
<b>Total for check number 207261</b>			150.00			
<b>Check Number 207262</b>						
1992	C083094716	1	214.74	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2021/22 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	C083584860	1	272.71	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2021/22 SCHOOL YEAR.
Total for check number 207262			487.45			
Check Number 207263						
1992	FINEARTS 3-3	0	800.00	68299	REGION 30 UIL MUSIC	TMS UIL BAND CON FEE
1992	FINEARTS 3-3	0	800.00	68299	REGION 30 UIL MUSIC	FHMS UIL BAND CON FEE
1992	FINEARTS 3-3	0	1,200.00	68299	REGION 30 UIL MUSIC	HMS UIL BAND CON FEE
1992	FINEARTS 3-3	0	400.00	68299	REGION 30 UIL MUSIC	ISMS UIL BAND CON FEE
1992	FINEARTS 3-3	0	800.00	68299	REGION 30 UIL MUSIC	KMS UIL BAND CON FEE
1992	FINEARTS 3-3	0	1,200.00	68299	REGION 30 UIL MUSIC	TSMS UIL BAND CON FEE
1992	FINEARTS 3-3	0	800.00	68299	REGION 30 UIL MUSIC	VRMS UIL BAND CON FEE
Total for check number 207263			6,000.00			
Check Number 207264						
4612	CHS 3-25-22	0	25.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	CHS TRACK 3-25-22
Total for check number 207264			25.00			
Check Number 207265						
1992	ISMS FEB 22	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	\$75 PER HOUR WITH A MAX OF 8 HOURS
Total for check number 207265			300.00			
Check Number V183527						
6802	316324	1	24,024.00	00021836	BLUUM USA, INC	WXGA 3000 LUMENS PROJECTOR
Total for check number V183527			24,024.00			
Check Number V183528						
1992	142251	1	5,880.00	70950	GWG WOOD GROUP, INC	420 CUBIC YARDS EWF FOR PLAYGROUND SURFACING THROUGHOUT THE DISTRICT
1992	142251	2	1,300.00	70950	GWG WOOD GROUP, INC	DELIVERY OF EWF
Total for check number V183528			7,180.00			
Check Number V183529						
1992	60396013	1	110.45	62270	HAND2MIND, INC.	91496 FINGERFOCUS HIGHLIGHTER - SM GROUP KIT
Total for check number V183529			110.45			
Check Number V183530						
1992	364046113	1	110.90	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000*
1992	364128132	1	41.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1992	364112992	1	20.89	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000*
1992	364112195	1	29.95	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500**



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364108205	1	50.99	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS FOR MUSIC, FOLDER & SUPPLIES NOT TO EXCEED \$1,200
1992	364047231	1	8.95	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000*
1992	364048280	1	102.14	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000*
1992	364106266	1	152.79	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS FOR MUSIC FOR THE TCHS BAND. NOT TO EXCEED \$1,000.00
<b>Total for check number V183530</b>			<b>517.61</b>			
<b>Check Number V183531</b>						
1992	FTWINV005089	1	325.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
<b>Total for check number V183531</b>			<b>325.00</b>			
<b>Check Number V183532</b>						
1992	IN94754699	1	723.75	59879	PERFORMANCE HEALTH SUPPLY, INC.	264266 POWERFLEX 2" X 6" YD NAVY 24 ROLLS/BOX
1992	IN94754699	2	85.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108760 COVERLET BANDAGES, KNUCKLES 100/BX
1992	IN94754699	3	125.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108752 COVERLET BANDAGES 4 WING 3' X 3" BOX 50
1992	IN94754699	4	40.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	22023M COVERLET PATCH 2" X 3" BOX 50
1992	IN94754699	5	21.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	22021M COVERLET STRIPS 1" X 3" 100/BX
1992	IN94754699	6	40.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	081243179 FLEXI WRAP 4" W/HANDLE BOX OF 6
1992	IN94842385	7	86.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	17703 FLEXI WRAP 6" W/HANDLE BOX OF 6
1992	IN94754699	8	54.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	268773 70% ETHYL ALOCHOL 16 OZ. CASE OF 12
1992	IN94754699	9	9.37	59879	PERFORMANCE HEALTH SUPPLY, INC.	33905C HYDROGEN PEROXIDE 160Z. CASE OF 12 BOTTLES
1992	IN94754699	10	72.54	59879	PERFORMANCE HEALTH SUPPLY, INC.	081527670 THERMAL-PACKS STANDARD 10' X 12"12.09
1992	IN94754699	11	46.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	265105 ARM SLINGS DELUXE WITH PAD LARGE
1992	IN94754699	12	46.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	265106 ARM SLINGS DELUXE WITH PAD X-LARGE
1992	IN94754699	13	241.62	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200009 SOFT SHELL VARIETY SPLINT 6 PACK
1992	IN94754699	99	65.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183532</b>			<b>1,658.08</b>			
<b>Check Number V183533</b>						
1992	6A051884	1	193.00	67748	HORIZON DISTRIBUTORS, INC.	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V183533</b>			<b>193.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183534</b>						
1992	KL00029193	1	117.91	00013632	MICHAEL'S KEYS INC	PURCHASE KEYS, KEY BLANKS AND LOCKS TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V183534</b>			117.91			
<b>Check Number V183535</b>						
1992	6660085355	1	6,859.77	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT & BI-ANNUAL WATER TREATMENT SERVICES. DISTRICT WIDE.
<b>Total for check number V183535</b>			6,859.77			
<b>Check Number V183536</b>						
1992	0880-499105	1	36.14	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-499006	1	18.85	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-497969	1	34.07	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-497735	1	53.98	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
<b>Total for check number V183536</b>			143.04			
<b>Check Number V183537</b>						
4612	PGES SHIRTS	1	600.00	57980	RONALD R. LANDRETH, JR.	CHEETAH SINGER SHIRTS - STUDENTS
4612	TMS NJHS SHI	1	855.00	57980	RONALD R. LANDRETH, JR.	NJHS PRINTED SHIRTS- PURPLE BELLA/CANVAS SHORT SLEEVE TEE
4612	PGES ART CLU	1	375.00	57980	RONALD R. LANDRETH, JR.	ART CLUB T-SHIRTS
8672	PGES SHIRTS	2	285.00	57980	RONALD R. LANDRETH, JR.	CHEETAH SINGER SHIRTS - ADULTS
8672	PGES SHIRTS	3	23.76	57980	RONALD R. LANDRETH, JR.	CHEETAH SINGER SHIRTS - ADULT SALES TAX
8672	PGES SHIRTS	4	3.00	57980	RONALD R. LANDRETH, JR.	CHEETAH SINGER SHIRT - EXTRA FOR 3XL
<b>Total for check number V183537</b>			2,141.76			
<b>Check Number V183538</b>						
4612	613908	1	63.54	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. FOR INSTRUCTIONAL CLASSROOM USE. JED MAUS-KMS BAND DIRECTOR.
1992	614502	1	54.04	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FOSSIL RIDGE HIGH SCHOOL BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183538			117.58			
Check Number V183539						
1992	216211 01	1	181.71	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
Total for check number V183539			181.71			
Check Number V183540						
1992	116651489-00	1	1,531.54	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V183540			1,531.54			
Check Number V183543						
4612	3502465599	1	33.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	881392 Hayes Certificate of Achievement, 8.5" x 11", Pack of 30 (H-VA508)
4612	3502465600	1	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
4612	3501990362	1	84.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
4612	3502465606	1	50.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356294 Staples ClassMate Electric Pencil Sharpener, Blue (21833)
1992	3500515685	1	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1992	3501990355	1	249.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452742 NXT Technologies 35" Adjustable Desk Riser, Black (NX50710)
1992	3501990366	1	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614602 Duck HD Clear, Acrylic Packing Tape, 1.88" x 54.6 yds., Clear, 6/Pack (441962)
1992	3501990364	1	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622126 Logitech MK235 USB Wireless Optical Keyboard and Mouse Set, Black (920-007897)
1992	3500515692	1	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 TRU RED College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (TR27521)
1992	3500013782	1	1,089.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191254 Partners Brand 16" x 11" x 8" Plastic Stack and Hang Bin Quill Brand, Green, 4/Case
1992	3500515668	1	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1992	3501990369	1	70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)
1992	3502465614	1	7.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723184 BIC Gel-Ocity Quick Dry Retractable Gel Pen, Medium Point, 0.7mm, Blue Ink, Dozen (RGLCG11-BLU)
1992	3502465611	1	150.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814122 Staples Magnetic Bulldog Clips, Medium, Metallic, 18/Pack (17694)
1992	3502465595	1	283.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810835 Coastwide Professional 4-Shelf Wire Unit, 36"W, Black (CW25470)
1992	3502465608	1	106.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760457 Lexmark E260 Black Standard Yield Toner Cartridge

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3502465607	1	54.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	821185 Crayola Non-Peggable Crayons, Assorted Colors, 24 Per Box (52-0024)
1992	3502465604	1	48.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812127 Pacon Economy Railroad Poster Board, 22" x 28", White, 100/Carton (104225)
1992	3502465603	1	29.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917883 Brother Genuine P-touch TZe-241 Label Maker Tape, 3/4"W, Black On White
1992	3502465602	1	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390990 Perk Polystyrene Fork, Heavy-Weight, Black, 100/Pack (PK56392)
1992	3502465597	1	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405245 Crayola Artista II Washable Tempera Paint, Red, 16 oz. (54-3115-038)
1992	3502465593	1	-1,089.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191254 Partners Brand 16" x 11" x 8" Plastic Stack and Hang Bin Quill Brand, Green, 4/Case
1992	3501990462	1	-135.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3501990453	1	376.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3501990454	1	803.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3501990455	1	769.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3501990370	1	21.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, Dozen (13561-CC)
1992	3501990456	1	990.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3501990457	1	952.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1992	3501990458	1	963.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1992	3501990452	1	878.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3501990461	1	779.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3502465594	1	4.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826201 SunWorks 9"W x 12"L Construction Paper, Black, 50/Pack (6303)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3502465590	1	189.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810835 Coastwide Professional 4-Shelf Wire Unit, 36"W, Black (CW25470)
1992	3501990469	1	691.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3501990468	1	1,037.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3501990467	1	508.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3501990466	1	619.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3501990465	1	995.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1992	3501990464	1	-87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3501990463	1	1,259.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3501990459	1	851.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1992	3501990451	1	477.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
4612	3502465600	2	141.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
4612	3502465606	2	17.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
4612	3501990362	2	41.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Marker, Chisel Tip, Black, Dozen (38201)
1992	3501990356	2	-9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741085 Scotch Sure Start Shipping Packing Tape with Easy Grip Dispenser, 2" x 25 yds., Clear (DP-1000)
1992	3500515692	2	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1992	3501990355	2	36.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303763 7189544\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Square, 8 Lines, 1 1/2" x 1 7/8", Line 1:Customized Text
1992	3501990369	2	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, Dozen (25025)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500515685	2	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741085 Scotch Sure Start Shipping Packing Tape with Easy Grip Dispenser, 2" x 25 yds., Clear (DP-1000)
1992	3501990357	2	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741085 Scotch Sure Start Shipping Packing Tape with Easy Grip Dispenser, 2" x 25 yds., Clear (DP-1000)
1992	3501990366	2	32.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1992	3502465604	2	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1992	3502465597	2	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405371 Crayola Artista II Washable Tempera Paint, Blue, 16 oz. (54-3115-042)
1992	3502465602	2	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601375 Staples Heavy Duty Shipping Packing Tape, 1.88"W x 54.6 Yards, Clear, 3 Pack (52192)
1992	3502465611	2	27.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (187039/19272)
1992	3502465607	2	18.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21834)
1992	3502465590	2	233.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810837 Coastwide Professional 4-Shelf Wire Unit, 48"W, Black (CW25471)
1992	3502465603	2	29.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917897 Brother TZ-E243 Label Maker Tape, 0.7"W, Blue On White
1992	3502465614	2	3.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN5783516 Rubber Bands, Big Bands, 12/Pk, Red
1992	3502465594	2	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878877 Pacon Tru-Ray Construction Paper 12" x 9", Gold, 50 Sheets (PAC102997)
1992	3501990370	2	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
4612	3502465600	3	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 TRU RED 3" x 5" Index Cards, Blank, White, 500/Pack (TR51010)
4612	3501990362	3	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
4612	3502465606	3	32.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24309931 Paper Mate Flair Felt Tip Pens, Ultra Fine Point (0.4mm), Limited Edition Candy Pop Pack, 16 Count (2027233)
1992	3500515692	3	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
1992	3501990366	3	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498 Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1992	3500515685	3	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin Fastener Folders, Assorted Colors, 25/Box (OXF 57713)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3501990369	3	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel RTX Retractable Gel Pen, Medium Point, 0.7mm, Blue Ink, 12/Pack (BL77C)
1992	3502465604	3	182.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1992	3502465614	3	19.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Dispenser Notes, 3" x 3", Poptimistic Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1992	3502465594	3	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826581 SunWorks 9"W x 12"L Construction Paper, Blue, 50 Sheets/Pack (7403)
1992	3502465597	3	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405238 Crayola Artista II Washable Tempera Paint, Yellow, 16 oz. (54-3115-034)
1992	3502465602	3	20.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1992	3502465611	3	10.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24344356 Avery UltraTabs 2.5" x 1" Margin Tabs, Assorted Neon, 48/Pack (74865)
4612	3502465600	4	115.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24439134 Dixon Pink Carnation Block Erasers, Pink, 36/Pack (DIX38920)
4612	3501990362	4	22.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015831 Expo Dry Erase Markers, Ultra Fine Tip, Assorted, 8/Pack (1884309)
1992	3500515685	4	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811053 TOPS Prism Steno Pads, 6" x 9", Gregg Ruled, Gray, 80 Sheets/Pad, 4 Pads/Pack (80274)
1992	3501990366	4	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1992	3500515692	4	109.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0588210 Crayola Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1992	3501990369	4	23.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1992	3502465597	4	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823990 Crayola Artista II Washable Tempera Paint, Orange, 16 oz. (54-3115-036)
1992	3502465614	4	1.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661464 C-Line Reusable Hook and Loop Closure Poly Envelope, 9.25" x 12.8", Assortment (CLI58000)
1992	3502465602	4	28.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	279808 Officemate Plastic Clipboard, Letter, Arctic Blue, 9" x 12 1/2"
1992	3502465594	4	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403791 Tru-Ray 9" x 12" Construction Paper, Holiday Green, 50 Sheets (P102960)
1992	3502465604	4	17.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488010 Westcott Titanium Bonded 8" Scissors, Adjustable Glide, Multi-Purpose/Heavy Duty, Sharp Tip, Gray/Yellow (13529)
4612	3501990362	5	2,071.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812732 Fellowes Powershred C-325i 24-Sheet Strip-Cut Industrial Shredder (3830001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	3502465600	5	68.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380519 TRU RED Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 12/Pack (TR55058)
1992	3501990366	5	24.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455530 Crayola Washable Paints, Red, 1 Gallon (54-2128-038)
1992	3500515692	5	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1992	3500515685	5	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FEL9179301 Fellowes Photo Gel Mouse Pad/Wrist Rest Combo, Multicolor (9179301)
1992	3502465594	5	43.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640190 Hammermill Colors Multipurpose Paper, 20 Lbs., 11" x 17", Goldenrod, 500/Ream (102160)
1992	3502465602	5	39.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728326 BIC Gel-ocity Quick Dry Gel Pen, Medium Point, Assorted Ink, Dozen (RGLCG11AST)
1992	3502465597	5	118.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	842042 Crayola Classpack Washable Painting Kit, Assorted Colors, 36/Pack (53-8101)
1992	3501990369	5	29.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256 Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1992	3502465614	5	5.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757384 2000 Plus Green Line Printer 20 Pre-inked Stamp, COPY, Blue Ink (098367)
4612	3502465600	6	259.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Tip, Assorted, 4/Pack (80174)
1992	3500515685	6	14.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569579 Swingline Optima Desk Stapler, 25 Sheet Capacity, Graphite Black (87800)
1992	3501990366	6	53.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3500515692	6	124.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573483 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 4 Pads/Pack (559 VAD 4PK)
1992	3502465597	6	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405389 Crayola Artista II Washable Tempera Paint, Green, 16 oz. (54-3115-044)
1992	3502465594	6	79.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657428 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Eclipse Black, 500 Sheets/Ream (22321)
1992	3501990369	6	23.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500BKD)
4612	3502465600	7	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1992	3500515692	7	74.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506816 Post-it Super Sticky Easel Pad, 25" x 30", Yellow Paper with Lines, 30 Sheets/Pad, 2 Pads/Pack (561)
1992	3500515685	7	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639680 Pentel EnerGel RTX Gel Pens, Needle Tip Extra Fine Point, Black Ink, Dozen (BLN73-A)
1992	3501990366	7	9.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1289634 Swingline Low Force 1-Hole Punch, 20 Sheet Capacity, Black (A7074017)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3501165988	7	-13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639680 Pentel EnerGel RTX Gel Pens, Needle Tip Extra Fine Point, Black Ink, Dozen (BLN73-A)
1992	3501165992	7	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639680 Pentel EnerGel RTX Gel Pens, Needle Tip Extra Fine Point, Black Ink, Dozen (BLN73-A)
1992	3502465594	7	40.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826075 Pacon Kaleidoscope Multipurpose Colored Paper, Cobalt Blue, 8 1/2" x 11", LETTER-size, 500 Sheets/Rm
1992	3501990369	7	9.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Hardboard Clipboards, Letter Size, Natural Brown, 3/Pack (44291)
1992	3502465597	7	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823987 Binney [amp] Smith Crayola Washable Paints, Violet, 16 oz.
4612	3502465600	8	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1730597 Sharpie Permanent Markers, Fine Tip, Assorted, 36/Pack (1921559)
1992	3500515692	8	12.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388190 Kleenex Facial Tissue, 2-Ply, 144 Sheets/Pack, Pack of 4 (50220)
1992	3501990366	8	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 1-Hole Punch, 6 Sheet Capacity, Silver (10573-CC)
1992	3500515685	8	1.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395892 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point, Black Ink, Dozen (13902)
1992	3502465597	8	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405440 Binney [amp] Smith Crayola Artista II Washable Tempera Paint, Black, 16 oz.
1992	3502465594	8	40.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657417 Exact Brights Colored Paper, 20 lbs., 8.5" x 11", Bright Green, 20 Lb., 500 Sheets/Ream (WAU26791)
4612	3502465600	9	25.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374816 Staples Economy 1" 3-Ring View Binder, Black (23733/21685)
1992	3500515685	9	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (GSM11BK)
1992	3501990366	9	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797786 Staples Carabiner Name Badge Reel, Red, 10/Pack
1992	3500515692	9	29.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3502465597	9	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405501 Crayola Artista II Washable Tempera Paint, White, 16 oz.
1992	3502465594	9	34.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491620 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Pulsar Pink, 500 Sheets/Ream (21031)
4612	3502465600	10	244.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358170 Staples Economy 1 1/2" 3-Ring View Binders, White, 12/Carton (23729/21686)
1992	3500515685	10	18.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920556 Staples 26503 Wireless Optical Mouse, Blue
1992	3501990366	10	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1421890 2000 Plus Dater, RECEIVED, ENTERED, PAID, FAXED, Blue and Red Inks (065005)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500515692	10	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin Fastener Folders, Assorted Colors, 25/Box (OXF 57713)
1992	3502465597	10	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570686 Crayola Washable Paint, 16 oz, Brown (54-2016-007)
1992	3502465594	10	34.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507437 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lift-Off Lemon, 500 Sheets/Ream (21011)
4612	3502465600	11	199.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2609668 Avery Big Tab Write [amp] Erase Plastic Tab Dividers, Multicolor, 8 Tabs/Set (16130)
1992	3500515692	11	32.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423014 TRU RED 1-Subject Notebooks, 8" x 10.5", College Ruled, 70 Sheets, Assorted Colors, 6/Pack (TR58376)
1992	3501990366	11	11.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3", Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
1992	3500515685	11	32.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)
1992	3502465597	11	38.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833353 Pacon Array Cardstock Paper, 65 lbs, 8.5" x 11", White, 100/Pack (101188)
1992	3502465594	11	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841619 Hammermill Colors 8.5" x 11" Copy Paper, 20 Lbs., 8.5" x 11", Lilac, 500/Ream (102269)
4612	3502465600	12	105.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1992	3500515692	12	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU22721 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Lunar Blue, 250/Pack (22721)
1992	3500515685	12	99.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682489 Staples Flip Chart Easel, Black Steel (28216US/50444US)
1992	3502465597	12	52.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274058 Champion Sports Floor Tape, Orange
4612	3502465600	13	95.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1992	3500515692	13	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901619 Exact Index Cardstock, 8.5" x 11", 110 lbs/163 gsm, Green, 250 Sheets/Pack (49561)
1992	3502465597	13	22.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3", Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
1992	3500515692	14	29.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679891 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Planetary Purple, 250/Pack (22871)
1992	3502465597	14	18.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519346 Perk Economy Paper Plates, 9", White, 1000/Carton (PK56516CT)
1992	3500515692	15	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812508 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Plasma Pink, 250/Pack (22129)
1992	3502465597	15	16.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504401 Staples Moving and Storage Packing Tape, 1.88"W x 109 Yards, Clear, 6 Rolls (52208/ST-A26-L6)
1992	3500515692	16	66.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN314470BX Ziploc Storage Bags, Gallon, 38/Box (314470)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3502465597	16	74.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668044 PURELL Advanced 67.6 oz. Gel Hand Sanitizer, Clean Scent, 4/ Carton (9625-04CT)
1992	3500515692	17	20.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN682255 Ziploc Bags, 500/Carton (682255)
1992	3500515692	18	59.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Energy Boost Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
<b>Total for check number V183543</b>			<b>20,542.66</b>			
<b>Check Number V183544</b>						
1992	829 3272636	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3265053	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3268829	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
<b>Total for check number V183544</b>			<b>331.80</b>			
<b>Check Number V183545</b>						
1992	9899243483	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V183545</b>			<b>502.50</b>			
<b>Check Number V183546</b>						
1992	S3233617.001	1	1,093.41	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	S3220797.001	1	402.85	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	S3240621.001	1	92.25	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	S3240616.001	1	41.75	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
<b>Total for check number V183546</b>			<b>1,630.26</b>			
<b>Check Number V183547</b>						
1992	134999	1	389.86	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183547</b>			<b>389.86</b>			
<b>Check Date 3/23/2022</b>						
<b>Check Number 207266</b>						
4612	A300980	0	275.00	70380	GARY WAYNE ALEXANDER	FRHS BASEBALL 3/5/22
<b>Total for check number 207266</b>			<b>275.00</b>			
<b>Check Number 207267</b>						
4612	VRMS DEC21	0	30.00	72677	DAVID ANDERS	FINE ART SCHOLARSHIP
<b>Total for check number 207267</b>			<b>30.00</b>			
<b>Check Number 207268</b>						
1992	MLG FEB 22	0	81.20	79616	ANGELA DAWN ARNOLD	MLG 2/1/22 - 2/23/22
<b>Total for check number 207268</b>			<b>81.20</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207269</b>						
1992	A322684	0	80.00	80327	JOHN BARRETT	CHS BASEBALL 2/28/22
<b>Total for check number 207269</b>			80.00			
<b>Check Number 207270</b>						
1992	A287704	0	80.00	80339	CHRIS BARTELS	KHS SOFTBALL 3/5/22
<b>Total for check number 207270</b>			80.00			
<b>Check Number 207271</b>						
1992	M488033	1	242.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000
1992	488042	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	487828	1	55.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1013.50 MAINTENANCE & REPAIR FOR KMS BAND
1992	487850	1	137.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
<b>Total for check number 207271</b>			572.00			
<b>Check Number 207272</b>						
1992	08286	1	4,945.96	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA SERVICES AS NEEDED BY KISD FROM JANUARY 4, 2022 THROUGH MAY 24, 2022 AT \$53 PER HOUR. NOT TO EXCEED 546 HOURS.
1992	08285	1	5,994.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACTED COTA SERVICES AS NEEDED BY KISD FROM JANUARY 4, 2022 THROUGH MAY 24, 2022 AT \$54 PER HOUR. NOT TO EXCEED 630 HOURS.
<b>Total for check number 207272</b>			10,939.96			
<b>Check Number 207273</b>						
4612	HMS APR 28	0	100.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	HMS MAIN EVENT 4/28
<b>Total for check number 207273</b>			100.00			
<b>Check Number 207274</b>						
1992	A287652	0	210.00	80331	KIVANC BIRKAN	KHS SOCCER 3-1-22
1992	A287688	0	170.00	80331	KIVANC BIRKAN	KHS SOCCER 1-18-22
<b>Total for check number 207274</b>			380.00			
<b>Check Number 207275</b>						
4612	ISMS FEB 22	0	110.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
<b>Total for check number 207275</b>			110.00			
<b>Check Number 207276</b>						
4612	A302925	0	210.00	80328	RODNEY BLACK	FRHS BASEBALL 3/4/22
4612	A302924	0	210.00	80328	RODNEY BLACK	FRHS JV TOURN 3/3/22
<b>Total for check number 207276</b>			420.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207277</b>						
1992	A287653	0	80.00	43219	SAMMY BOAKYE	KHS SOCCER 3/1/22
<b>Total for check number 207277</b>			80.00			
<b>Check Number 207278</b>						
1992	A287814	0	155.00	70355	MICHAEL BORAK	TCHS SB 03/01/22
<b>Total for check number 207278</b>			155.00			
<b>Check Number 207279</b>						
1992	A209194	0	155.00	78562	DARRYLL BROWN	CHS SOFTBALL 3-1-22
<b>Total for check number 207279</b>			155.00			
<b>Check Number 207280</b>						
8672	RMB FEB 22	0	38.24	72645	CYNTHIA JODY BURT	RMB BURT TRADER JOE
<b>Total for check number 207280</b>			38.24			
<b>Check Number 207281</b>						
1992	W13143	1	336.00	80142	CARY SERVICES, INC	VENDOR SERVICES AND REPAIRS DISTRICT WIDE
<b>Total for check number 207281</b>			336.00			
<b>Check Number 207282</b>						
1992	14699	1	1,249.50	68991	CHARACTERSTRONG, LLC	ELEM-PURPOSEFUL PEOPLE PURPOSEFULL PEOPLE-A SOCIAL, EMOTIONAL, AND CHARACTER DEVELOPMENT CURRICULUM
1992	14699	2	1,333.00	68991	CHARACTERSTRONG, LLC	MS SEL LESSONS 35 SEL AND CHARACTER DEVELOPMENT LESSONS PER GRADE LEVEL, 6TH THROUGH 8TH
<b>Total for check number 207282</b>			2,582.50			
<b>Check Number 207283</b>						
1992	TASBO FEBMAR	0	91.88	52216	CHERIE M CREWS	RMB TASBO GRAPEV TX
<b>Total for check number 207283</b>			91.88			
<b>Check Number 207284</b>						
1992	0107763	1	55.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1992	0107527	1	45.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1992	0107514	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1992	0107165	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
<b>Total for check number 207284</b>			310.00			
<b>Check Number 207285</b>						
1992	975009040	1	587.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
<b>Total for check number 207285</b>			587.00			
<b>Check Number 207286</b>						
1992	A329772	0	125.00	78346	JACOB CONRAD COHEN	TCHS SOCCER 03/01/22
<b>Total for check number 207286</b>			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207287</b>						
4612	A300979	0	275.00	62599	THOMAS J COX, III	FRHS BASEBALL 3/5/22
<b>Total for check number 207287</b>			275.00			
<b>Check Number 207288</b>						
4612	KISD TTAO 03	1	1,000.00	72750	TROY DAVID KERSH	CONTEST MANAGER FEE
<b>Total for check number 207288</b>			1,000.00			
<b>Check Number 207289</b>						
1992	KMS MAR 22	1	920.00	55807	DAVID WARD	\$40 PER HOUR WITH A MAX OF 23 HOURS.
<b>Total for check number 207289</b>			920.00			
<b>Check Number 207290</b>						
4612	KISD TTAO 3/	1	450.00	80110	RICHARD PAUL DAVIS	JUDGING FEE
4612	KISD TTAO 3/	2	312.48	80110	RICHARD PAUL DAVIS	MILEAGE
<b>Total for check number 207290</b>			762.48			
<b>Check Number 207291</b>						
1992	A287816	0	155.00	43811	PAUL DERENGOWSKI	TCHS SB 3/1/22
<b>Total for check number 207291</b>			155.00			
<b>Check Number 207292</b>						
1992	133	1	1,400.00	49064	ALAN M DUNN	UP TO \$1400 PER MONTH FOR 10 MONTHS
<b>Total for check number 207292</b>			1,400.00			
<b>Check Number 207293</b>						
1992	SO-77972	1	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1992	SO-77973	2	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1992	SO-77991	3	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1992	SO-77989	4	1,584.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-77975	5	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1992	SO-77974	6	1,782.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-77978	7	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMS
1992	SO-77976	8	1,584.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1992	SO-77977	9	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TSM
<b>Total for check number 207293</b>			11,781.00			
<b>Check Number 207294</b>						
1992	MLG FEB 22	0	9.48	51956	ELIZABETH ANN WIDMANN	MLG 2/2/22 - 2/28/22
<b>Total for check number 207294</b>			9.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207295</b>						
4612	KISD TTAO 3/	1	600.00	64771	RYAN ELLERMANN	CONTEST MANAGER FEE
<b>Total for check number 207295</b>			600.00			
<b>Check Number 207296</b>						
1992	25-34284-01	1	763.20	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1992	25-33137-01	1	231.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1992	25-33806-01	1	154.80	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1992	25-34114-01	1	47.10	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 207296</b>			1,196.10			
<b>Check Number 207297</b>						
4612	ISMS JAN/FEB	0	110.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
<b>Total for check number 207297</b>			110.00			
<b>Check Number 207298</b>						
4612	95102-54537	0	0.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	LES FTRIP 4-8-22
4612	87792-53991	0	0.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	LES FTRIP 4-14-22
4612	94762-53678	0	0.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	LES FTRIP 4-22-22
<b>Total for check number 207298</b>			0.00			
<b>Check Number 207299</b>						
1992	MLG FEB 22	0	73.30	71150	KRISTEN E FOX	MLG 2/1/22 - 2/28/22
<b>Total for check number 207299</b>			73.30			
<b>Check Number 207300</b>						
1992	INVESEP14019	1	1,374.17	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2021-2022 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 207300</b>			1,374.17			
<b>Check Number 207301</b>						
6802	2341	1	4,475.00	80040	FUTURE INFRASTRUCTURE, LLC	RELOCATE EXISTING MCI HAND HOLE UTILITY BOX APPROX 70' FOR WORK RELATED TO THE NEW AGRISCIENCE BARN CONSTRUCTION OF THE DRIVEWAY. ESTIMATE NO. JW-128 - LUMP SUM \$4475.00
<b>Total for check number 207301</b>			4,475.00			
<b>Check Number 207302</b>						
1992	MLG FEB 22	0	114.19	72789	KATHY R GAMBLE	MLG 2/1/22 - 2/28/22
<b>Total for check number 207302</b>			114.19			
<b>Check Number 207303</b>						
2552	MLG FEB 22	0	15.15	72381	MISTY L GANN	MLG 2/1/22 - 2/25/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
2872	MLG FEB 22	0	38.26	72381	MISTY L GANN	MLG 2/1/22 - 2/25/22
Total for check number 207303			53.41			
Check Number 207304						
1992	A329771	0	210.00	62952	BRANDON GARDNER	TCHS SOCCER 03/01/22
Total for check number 207304			210.00			
Check Number 207305						
4612	251655	1	400.00	63079	PERUNA GLASS, INC	INVOICE 251655 WINDSHIELD REPAIR FOR CTE WHITE FLEET VEHICLE
Total for check number 207305			400.00			
Check Number 207306						
1992	TIMBERVIEW-1	1	3,569.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO REMOVE MOUNTED PROJECTOR SCREEN AT TVMS
Total for check number 207306			3,569.50			
Check Number 207307						
1992	A315644	0	170.00	71726	ZACHARY GOODRICH	FRHS SOCCER 3-1-22
Total for check number 207307			170.00			
Check Number 207308						
1992	TASBO FEBMAR	0	60.51	80341	NICOLE LOUISE GRACY	RMB TASBO GRAPEV TX
Total for check number 207308			60.51			
Check Number 207309						
1992	44956	1	285.00	72065	GREEN PLANET, INC.	REGULATED MEDICAL WASTE, BIO-HAZARD (BOX) DISPOSAL
1992	44956	2	150.00	72065	GREEN PLANET, INC.	REGULATED MEDICAL WASTE, BIO-HAZARD (EMPTY BOX) SET UP
1992	44956	3	200.00	72065	GREEN PLANET, INC.	BIO-HAZARD STOP FEE
Total for check number 207309			635.00			
Check Number 207310						
1992	A322627	0	125.00	69284	BERT GREEN	CHS SOCCER 3/4/22
Total for check number 207310			125.00			
Check Number 207311						
1992	MLG FEB 22	0	138.12	71147	BERTHA A AVILA	MLG 2/1/22 - 2/28/22
Total for check number 207311			138.12			
Check Number 207312						
1992	MLG FEB 22	0	67.10	59355	JENNIFER M GUESS	MLG 2/1/22 - 2/28/22
Total for check number 207312			67.10			
Check Number 207313						
4612	CHS FEB 22	0	388.50	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 207313			388.50			
Check Number 207314						
4612	TSMS JAN/FEB	0	125.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207314			125.00			
Check Number 207315						
4612	CHS FEB 22	0	240.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 207315			240.00			
Check Number 207316						
1992	201705-TH	1	4,000.00	71075	TERRY HURLEY	UP TO \$4000 PER MONTH NOT TO EXCEED \$36000 DURING THE CONTRACTED PERIOD
Total for check number 207316			4,000.00			
Check Number 207317						
1992	INV1488767	1	35.98	00002890	INSECT LORE PRODUCTS	L102-BC CATERPILLAR CUP BUY ONE CUP GET ONE FREE PROMOTION
1992	INV1488760	1	189.95	00002890	INSECT LORE PRODUCTS	1015 BUTTERFLY FARM WITH VOUCHER
1992	INV1488760	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
1992	INV1488767	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 207317			243.83			
Check Number 207318						
1992	A315653	0	145.00	79971	HILL JOHNSON	FRHS SOCCER 3-4-22
Total for check number 207318			145.00			
Check Number 207319						
1992	A329245	0	155.00	59091	KEITH ALLEN KING	KHS SOFTBALL 3/1/22
Total for check number 207319			155.00			
Check Number 207320						
2242	123	2	1,230.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
Total for check number 207320			1,230.00			
Check Number 207321						
1992	A287654	0	145.00	70116	DEREK LINNABARY	KHS SOCCER 3/1/22
Total for check number 207321			145.00			
Check Number 207322						
1992	MLG FEB 22	0	77.86	69751	PATRICK WILLIAM LONG	MLG 2/1/22 - 2/28/22
Total for check number 207322			77.86			
Check Number 207323						
1992	A322625	0	190.00	43388	JOHNATHAN MADISON	CHS SOCCER 3/4/22
Total for check number 207323			190.00			
Check Number 207324						
1992	297	1	675.00	75829	MAX A. SALES	SERVICE & REPAIR DISTRICT WIDE FOR PARKING LOT/OUTSIDE LIGHT REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	299	1	675.00	75829	MAX A. SALES	SERVICE & REPAIR DISTRICT WIDE FOR PARKING LOT/OUTSIDE LIGHT REPAIRS
1992	298	1	1,830.00	75829	MAX A. SALES	SERVICE & REPAIR DISTRICT WIDE FOR PARKING LOT/OUTSIDE LIGHT REPAIRS
1992	301	1	784.00	75829	MAX A. SALES	ELECTRICAL VENDOR SERVICES AND REPAIRS - DISTRICT WIDE
<b>Total for check number 207324</b>			<b>3,964.00</b>			
<b>Check Number 207325</b>						
4612	TSMS FEB 22	0	60.00	79883	JENNA MCCALL	FINE ARTS SCHOLARSHIP
<b>Total for check number 207325</b>			<b>60.00</b>			
<b>Check Number 207326</b>						
1992	INV0611687	1	69.26	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0611691	1	88.98	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC. SUPPLIES
<b>Total for check number 207326</b>			<b>158.24</b>			
<b>Check Number 207327</b>						
1992	A287657	0	210.00	78351	KELLY MCLEAN	KHS SOCCER 3-4-22
<b>Total for check number 207327</b>			<b>210.00</b>			
<b>Check Number 207328</b>						
4612	KISD TTAO 03	1	450.00	43678	EMILY MAXWELL MCLEMORE	JUDGE FEE
4612	KISD TTAO 03	2	103.04	43678	EMILY MAXWELL MCLEMORE	MILEAGE
<b>Total for check number 207328</b>			<b>553.04</b>			
<b>Check Number 207329</b>						
4612	A318227	0	210.00	00013835	KEITH MEARS	FRHS BASEBALL 3/04/22
<b>Total for check number 207329</b>			<b>210.00</b>			
<b>Check Number 207330</b>						
1992	A322623	0	145.00	45827	DONALD MEINZ	CHS SOCCER 03/01/22
<b>Total for check number 207330</b>			<b>145.00</b>			
<b>Check Number 207331</b>						
1992	TASBO MAR22	0	64.15	72505	ALYSON L MOSS	RMB TASBO GRAPEV TX
<b>Total for check number 207331</b>			<b>64.15</b>			
<b>Check Number 207332</b>						
4612	BCIS 03/10/2	1	15.98	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
1992	PHIS 02/15/2	1	39.95	00008886	PIZZA BROTHERS, INC.	5 PIZZAS - 2 CHEESE AND 3 PEPPERONI
4612	BCIS 03/10/2	2	15.98	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
1992	PHIS 02/15/2	2	11.96	00008886	PIZZA BROTHERS, INC.	SPRITE 2 LITERS
4612	BCIS 03/10/2	3	4.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	PHIS 02/15/2	3	4.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4612	BCIS 03/10/2	4	5.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
1992	PHIS 02/15/2	4	10.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 207332			106.87			
Check Number 207333						
1992	A329749	0	105.00	80320	ETHAN NAHIDI	TCHS SOCCER 3/4/22
1992	A329773	0	60.00	80320	ETHAN NAHIDI	TCHS SOCCER 03/01/22
Total for check number 207333			165.00			
Check Number 207334						
1992	A329774	0	190.00	80067	JOSHUA NEU	TCHS SOCCER 3/4/22
Total for check number 207334			190.00			
Check Number 207335						
1992	33730	1	215.00	00002137	OLEN WILLIAMS INC	E/L VENDOR PROVIDES LABOR & MATERIAL FOR ELECTRICAL & LIGHTING REPAIRS. DISTRICT WIDE.
Total for check number 207335			215.00			
Check Number 207336						
2402	29179814	1	156.80	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29177406	1	222.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29205890	1	350.55	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
Total for check number 207336			729.35			
Check Number 207337						
1992	22IN002827	1	520.00	51708	PASCO SCIENTIFIC	SE-8759 HOOKED MASS SET
1992	22IN001588	2	520.00	51708	PASCO SCIENTIFIC	SA-9241 ATWOOD'S MACHINE
1992	22IN001836	3	336.00	51708	PASCO SCIENTIFIC	SE-7285 LARGE C CLAMP (6 PACK)
1992	22IN001588	4	176.00	51708	PASCO SCIENTIFIC	ME-9507 MULTI-CLAMP
1992	22IN001588	5	65.45	51708	PASCO SCIENTIFIC	ME-9847 ROTATIONAL INERTIA WANDS
1992	22IN002827	5	-15.60	51708	PASCO SCIENTIFIC	ME-9847 ROTATIONAL INERTIA WANDS
1992	22IN001836	5	-10.08	51708	PASCO SCIENTIFIC	ME-9847 ROTATIONAL INERTIA WANDS
1992	22IN002827	6	2.00	51708	PASCO SCIENTIFIC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22IN001836	6	87.00	51708	PASCO SCIENTIFIC	SHIPPING
1992	22IN001588	6	59.00	51708	PASCO SCIENTIFIC	SHIPPING
Total for check number 207337			1,739.77			
Check Number 207338						
4612	TSMS MAY 22	0	2,190.00	41225	PEAK PERFORMANCE OPTIONS	TSMS BANDFEST 5-18-22
Total for check number 207338			2,190.00			
Check Number 207339						
4612	S22-1007	1	2,100.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	PARTICIPATION FEE- INCLUSIVE PACKAGE: ENTRANCE TO VENUE, LUNCH, ENTERTAINMENT, PARTICIPATION IN FESTIVAL AND FESTIVAL MEDAL
Total for check number 207339			2,100.00			
Check Number 207340						
1992	A329756	0	190.00	80160	MADELYN REA	TCHS SOCCER 3/4/22
Total for check number 207340			190.00			
Check Number 207341						
1992	A287703	0	80.00	80340	GLENN REDFERN	KHS SOFTBALL 3-5-22
Total for check number 207341			80.00			
Check Number 207342						
2242	3136	1	925.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR JENNIFER ANDERSON TO PARTICIPATE IN VIRTUAL TRAINING "LEVEL 1: LEADERSHIP COACHING FOR HIGH PERFORMANCE" JUNE 20-23, 2022.
Total for check number 207342			925.00			
Check Number 207343						
1992	CHS MAR 22	0	250.00	78454	RICHLAND SOFTBALL BOOSTER CLUB INC	CHS JV SB 3-10&12-22
Total for check number 207343			250.00			
Check Number 207344						
1992	FHMS FEB 22	1	594.00	68924	HELEN ROGERS	UP TO \$350 PER MONTH NOT TO EXCEED \$1400 DURING CONTRACT PERIOD
Total for check number 207344			594.00			
Check Number 207345						
1992	708642	1	405.00	61415	ROSE BRAND WIPERS INC	SP4B0002 4PT SPLATTER 4B 10 FT X 15 FT IFR LOOP TENDO WHITE
1992	707083	1	1,212.75	61415	ROSE BRAND WIPERS INC	MOLD0008: MOLDING CLOTH 48 IN FR 10 YD PRINTED STONE
4612	707083	2	27.96	61415	ROSE BRAND WIPERS INC	SHRK0028: PAINTERS SCRIM 38 FT NFR NATURAL
1992	708642	2	405.00	61415	ROSE BRAND WIPERS INC	SP4B0002 4PT SPLATTER 4B 10 FT X 15 FT IFR LOOP TENDO WHITE
1992	707083	2	52.04	61415	ROSE BRAND WIPERS INC	SHRK0028: PAINTERS SCRIM 38 FT NFR NATURAL
4612	707083	3	82.87	61415	ROSE BRAND WIPERS INC	SHIPPING ESTIMATE FOR LINE 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	708642	3	19.06	61415	ROSE BRAND WIPERS INC	SHIPPING
Total for check number 207345			2,204.68			
Check Number 207346						
8652	007675	1	394.10	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, CHIPS, DRINKS FOR HOSA FUNDRAISER
1992	007896	1	25.98	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD PREMISES - DISTRICT WIDE
4612	007711	1	191.68	69230	SAM'S EAST, INC.	FOOD ITEMS
4612	005048	1	470.77	69230	SAM'S EAST, INC.	FOOD ITEMS PURCHASED ON FEB 8, 2022
4612	007587	1	47.02	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS & DRINKS NOT TO EXCEED \$100
4612	005048	2	26.06	69230	SAM'S EAST, INC.	NON FOOD ITEMS PURCHASED ON FEB 8, 2022
Total for check number 207346			1,155.61			
Check Number 207347						
1992	TASBO MAR 22	0	46.64	53007	JENNIFER SANCHEZ	RMB TASBO GRAPEV TX
Total for check number 207347			46.64			
Check Number 207348						
4612	TSMS FEB 22	0	128.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4612	KHS JUN 21	1	52.50	64005	MARY T REYES SANCHEZ	PRIVATE LESSON
4612	KHS JULAUG 2	1	73.50	64005	MARY T REYES SANCHEZ	PRIVATE LESSON
Total for check number 207348			254.00			
Check Number 207349						
1992	140608	1	120.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED \$500 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
1992	140843	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED \$500 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
Total for check number 207349			144.00			
Check Number 207350						
1992	A209447	0	145.00	80298	ANDY SCHMIDT	CHS SOCCER 3-8-22
Total for check number 207350			145.00			
Check Number 207351						
1992	A322683	0	80.00	78087	JOEL SEAY	CHS BASEBALL 02/28/22
Total for check number 207351			80.00			
Check Number 207352						
1992	220903	1	972.00	63339	THE PLAYGROUND	SWING REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207352			972.00			
Check Number 207353						
1992	A209193	0	155.00	68984	PATRICK SHAHAN	CHS SOFTBALL 3/1/22
Total for check number 207353			155.00			
Check Number 207354						
4612	605463	1	120.15	67305	MONYSITHA CHHENG	10 DOZ DONUTS- 4 DOZ GLAZE, 3 DOZ CHOC, 3 DOZ MIX FOR HMS STUDENTS ONLY
4612	605467	1	47.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$400.00** PURCHASING DONUTS FOR PRINCIPAL CABINET STUDENTS ONLY
Total for check number 207354			167.65			
Check Number 207355						
1992	MLG FEB 22	0	49.90	69701	CARISSA AIDE SMALL	MLG 2/1/22 - 2/28/22
1992	MLG JAN 22	0	70.84	69701	CARISSA AIDE SMALL	MLG 1/4/22 - 1/31/22
Total for check number 207355			120.74			
Check Number 207356						
1992	CHS FEB 22	1	250.00	80156	AQUILLA E SMITH	\$250 DUE AT COMPLETION OF SERVICES
Total for check number 207356			250.00			
Check Number 207357						
4612	272045	1	465.88	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR KCAL CULIARY/BISTRO INSTRUC SUPPLIES
4612	272046	1	157.13	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR KCAL CULIARY/BISTRO INSTRUC SUPPLIES
Total for check number 207357			623.01			
Check Number 207358						
1992	20327435	1	650.00	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 11 SPED FULL EVALUATIONS AT \$650 EACH AS NEEDED BY KELLER ISD FROM JANUARY 18, 2022 THROUGH MAY 26, 2022.
Total for check number 207358			650.00			
Check Number 207359						
4612	605502	1	1,979.25	00023422	SPEED STACKS, INC	CUP STACKING SUPPLIES PURCHASED BY KELLER-HARVEL STUDENTS.
Total for check number 207359			1,979.25			
Check Number 207360						
4612	563600	0	210.60	80316	LANIE SPIVEY	711504 REF EKG EXAM
Total for check number 207360			210.60			
Check Number 207361						
4912	1000	1	260.00	77896	LACEY STERN	HES STUDENT WORKSHOP
Total for check number 207361			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207362</b>						
4612	HMS AUG 21	1	200.00	79510	GREGORY STEVENS	WIND ENSEMBLE REGION CAMP FOR HMS BAND STUDENTS ONLY
<b>Total for check number 207362</b>			200.00			
<b>Check Number 207363</b>						
1992	A322626	0	170.00	80330	JULIAN STEWART	CHS SOCCER 3-4-22
<b>Total for check number 207363</b>			170.00			
<b>Check Number 207364</b>						
1992	A322624	0	145.00	67240	MARK STRENGER	CHS SOCCER 03/01/22
<b>Total for check number 207364</b>			145.00			
<b>Check Number 207365</b>						
2112	KISD-BWES-22	1	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS MATH NIGHT 1/13/2022
2112	KISD-BWES220	1	600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	INSTRUCTIONAL MATERIALS- MATH SUPPLIES- DOMINO CARDS FOR MATH EVENT
<b>Total for check number 207365</b>			2,100.00			
<b>Check Number 207366</b>						
1992	245146	1	2,650.00	70299	SYN-TECH SYSTEMS, INC.	FUELMASTER EXTENDED SERVICE AGREEMENT 4/2/2022 - 4/1/2023
<b>Total for check number 207366</b>			2,650.00			
<b>Check Number 207367</b>						
1992	1800039186	1	2,322.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM DISCRETIONARY BIULLINGS FOR JANUARY, 2022 FOR KELLER ISD STUDENT - GEN. ED.
<b>Total for check number 207367</b>			2,322.00			
<b>Check Number 207368</b>						
1992	72212	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	M CROW REG TASSP
1992	72243	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	H WHITE REG TASSP
<b>Total for check number 207368</b>			570.00			
<b>Check Number 207369</b>						
4612	UIL 6A MAR 2	1	450.00	80112	PHILLIP JAROD TAYLOR	JUDGING FEE
4612	UIL 6A MAR 2	2	228.48	80112	PHILLIP JAROD TAYLOR	MILEAGE
<b>Total for check number 207369</b>			678.48			
<b>Check Number 207370</b>						
2112	591-00573	1	10,314.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATON FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
<b>Total for check number 207370</b>			10,314.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207374</b>						
1992	145	1	15,840.00	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP/CONFERENCE PACKAGE FEE
1992	237	1	81.00	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP DUES
1992	237	2	380.00	00003914	TEXAS LIBRARY ASSOCIATION	TLA CONFERENCE REGISTRATION FEE
<b>Total for check number 207374</b>			16,301.00			
<b>Check Number 207375</b>						
1992	ARI007709	1	2,865.00	45825	TEXAS SCENIC COMPANY, INC.	TOTAL LOOSE EQUIPMENT
<b>Total for check number 207375</b>			2,865.00			
<b>Check Number 207376</b>						
1992	S105679-IN	1	1,088.25	49763	TECHNOLOGY FOR EDUCATION LLC	15M 4K HDMI PLENUM CABLE
1992	S105679-IN	2	134.13	49763	TECHNOLOGY FOR EDUCATION LLC	RELOCATE 3 DATA
1992	S105679-IN	3	61.12	49763	TECHNOLOGY FOR EDUCATION LLC	MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
1992	S105679-IN	4	541.43	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR AND INSTALLATION
<b>Total for check number 207376</b>			1,824.93			
<b>Check Number 207377</b>						
4612	146351	1	104.74	00014643	MISFITZ, INC.	UNIFORM CLEANING
<b>Total for check number 207377</b>			104.74			
<b>Check Number 207378</b>						
1992	M0105923	1	4,117.50	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.
2242	M0105925	1	2,888.80	79304	THE STEPPING STONES GROUP, LLC	REGISTERED BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$40 PER HOUR AS NEEDED BY KELLER ISD FROM JANUARY 24, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 600 HOURS.
<b>Total for check number 207378</b>			7,006.30			
<b>Check Number 207379</b>						
4612	TCHS 3-25-22	0	175.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	TCHS TRACK 3-25-22
<b>Total for check number 207379</b>			175.00			
<b>Check Number 207380</b>						
4612	378569	1	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT OF PUMP UP THE JAM
<b>Total for check number 207380</b>			180.00			
<b>Check Number 207381</b>						
1992	CHS 3/25-3/2	0	35.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	CHS POWERLIFT 3/25-26
<b>Total for check number 207381</b>			35.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207382</b>						
1992	KHS BOYS POW	0	35.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	KHS PWERLFT 3/25-26
<b>Total for check number 207382</b>			35.00			
<b>Check Number 207383</b>						
1992	TCHS B POWER	0	35.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	TCHS STATE 3/25-3/26
<b>Total for check number 207383</b>			35.00			
<b>Check Number 207384</b>						
1992	203842792-00	1	147.00	62839	UNITED RENTALS (NORTH AMERICA), INC	PURCHASE PARTS AND SUPPLIES FOR GROUNDS PROJECTS USED THROUGHOUT THE DISTRICT
<b>Total for check number 207384</b>			147.00			
<b>Check Number 207385</b>						
4612	SV3112022	1	272.00	73125	SARAH VALENTINO	UP TO \$300 PER MONTH NOT TO EXCEED \$1200 DURING CONTRACT
<b>Total for check number 207385</b>			272.00			
<b>Check Number 207386</b>						
4612	5463	1	200.00	68522	JAYME VAUGHN	MASTER CLASS
4612	5456	1	200.00	68522	JAYME VAUGHN	MASTER CLASS
<b>Total for check number 207386</b>			400.00			
<b>Check Number 207387</b>						
2242	0322-045	1	112.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CARDIOVASCULAR SYSTEM TEST
2242	0322-043	1	208.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CARDIOVASCULAR SYSTEM LECTURE
2242	0322-045	2	8.40	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	0322-043	2	15.60	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	0322-043	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	0322-045	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	0322-045	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	0322-043	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	0322-043	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	0322-045	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
<b>Total for check number 207387</b>			439.00			
<b>Check Number 207388</b>						
4612	FRHS FEB 22	1	525.00	80118	COLIN D WELLS	PAYMENT DUE AT COMPLETION OF SERVICE
<b>Total for check number 207388</b>			525.00			
<b>Check Number 207389</b>						
1992	SECUR 2022	1	2,000.00	78224	WHITE WATER EXPRESS CAR WASH I, LLC	400 CAR WASH VOUCHERS FOR MOBILE SECURITY VEHICLES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207389			2,000.00			
Check Number 207390						
1992	A292078	0	75.00	80329	JASON WINN	CHS PLIFTING 2-25-22
Total for check number 207390			75.00			
Check Number 207391						
4612	WSES PTA	0	288.49	53278	WOODLAND SPRINGS PTA	WSES PTA ACTIVITY SUP
Total for check number 207391			288.49			
Check Number 207392						
4612	UIL LA APR 2	1	617.92	00008948	BARRY D YANDELL	CONTEST ADJUDICATOR FEE
Total for check number 207392			617.92			
Check Number 207393						
4612	A300978	0	210.00	78612	BRADLEY ZANE	FRHS BASEBALL 3/3/22
Total for check number 207393			210.00			
Check Number V183548						
1992	120093	0	399.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEM R FULTON 7/22
1992	228232	0	599.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEM P ANDREWS 7/22
Total for check number V183548			998.00			
Check Number V183549						
1992	28647	1	350.00	65835	DEMIDEC CORPORATION	20CKP CRAM KITS
Total for check number V183549			350.00			
Check Number V183550						
1992	SRVCE0032302	1	275.00	47167	ENTECH SALES AND SERVICE, INC.	PARTS AND REPAIRS FOR CAMERAS AND ACCESS CONTROLS DISTRICT WIDE.
Total for check number V183550			275.00			
Check Number V183551						
1992	72236	1	279.00	62335	EZ FLEX LLC	4" X 43.5' HOOK - 4" BLACK 502 BK
Total for check number V183551			279.00			
Check Number V183552						
4612	225264	0	1,625.00	00017930	FOSSIL RIM WILDLIFE CENTER, INC	TMI APRIL 7 2022
Total for check number V183552			1,625.00			
Check Number V183553						
1992	76780	1	50.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	ONE E-BLAST
Total for check number V183553			50.00			
Check Number V183554						
1992	10370768	1	-0.23	49268	HAL LEONARD LLC	SHIPPING
1992	51513353	1	4.23	49268	HAL LEONARD LLC	SHIPPING
1992	51513353	2	79.99	49268	HAL LEONARD LLC	259562 MCEXBK KID FLX PERF KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183554			83.99			
Check Number V183555						
1992	H 31399	1	14.00	56683	IGNITE GROUP INC	DIGITAL SIGN FULL COLOR ON ULTRABOARD
1992	H 31399	2	10.00	56683	IGNITE GROUP INC	SHIPPING AND HANDLING
Total for check number V183555			24.00			
Check Number V183556						
1992	MILES 4-21-2	0	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	MILES REG 4-21-22
1992	NELSON 4-21-	0	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	NELSON REG 4-21-22
Total for check number V183556			558.00			
Check Number V183557						
4612	364083062	1	62.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4612	364040541	1	15.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4612	364133047	1	50.00	00009210	J. W. PEPPER & SON, INC	HEY THERE DELILAH/ 1234 BECK, ATTB
4612	364060298	1	55.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4612	364039878	1	33.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4612	364043307	1	259.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4612	364026073	1	28.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4612	364133047	2	29.99	00009210	J. W. PEPPER & SON, INC	HEY THERE DELILAH/ 1234 P/A CD BECK, A P/A CD
4612	364130652	3	27.99	00009210	J. W. PEPPER & SON, INC	ROCKIN' ROBIN ACCOMPANIMENT MP3 DOWNLOAD JIMMIE THOMAS
4612	364130652	4	0.99	00009210	J. W. PEPPER & SON, INC	AWESOME 80S PERFORMANCE MP3 DOWNLOAD BRYMER
4612	364132217	5	49.99	00009210	J. W. PEPPER & SON, INC	AWESOME 80S P/A CD, M P/A BRYMER
4612	364130652	6	49.99	00009210	J. W. PEPPER & SON, INC	OVER THE RAINBOW SSA PART- DOMINANT MP3 BUNDLE
4612	364132217	7	26.99	00009210	J. W. PEPPER & SON, INC	LANDSLIDE P/A CD ED LOJESKI P/A CD
4612	364130652	8	15.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	364130652	9	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
Total for check number V183557			705.92			
Check Number V183558						
4612	685234030422	1	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # S158 WRITE AND WIPE WHITE SENTENCE STRIPS QTY 1 7.59EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	696787031022	1	370.47	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNA-TILES CLASS SET (ITEM DG547) TO BE USED BY STUDENTS IN LIBRARY MAKERSPACE
1992	702449031122	1	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC405BU FLEX SPACE COMFY FLOOR SEAT COLOR BLUE QTY 1 66.49
1992	348948020922	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG758 THE MAZE CUBE QTY 1 18.99EA
4612	685234030422	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH728 NUMBERS TO 100 MATCH UPS QTY 1 12.34 EA
1992	696787031022	2	237.40	00002233	LAKESHORE EQUIPMENT COMPANY	PLAYSTIX (ITEM DB251) FOR USE BY STUDENTS IN LIBRARY MAKERSPACE
1992	348948020922	2	94.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT190X LETS TALK MULTICULTKURAL PUPPETS COMPLETE SET QTY 1 94.53
1992	696787031022	3	189.95	00002233	LAKESHORE EQUIPMENT COMPANY	CREATV CNST MGNTC BLDR ST (ITEM DR310) TO BE USED BY STUDENTS IN LIBRARY MAKERSPACE
1992	348948020922	3	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FOAM SENSORY PAINT SET OF 5 QTY 2 28.49 EA
1992	696787031022	4	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE MAGIC BOARD SET OF 10 (ITEM PP717X) FOR STUDENT USE IN LIBRARY MAKERSPACE
1992	348948020922	4	25.62	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # STE46914 SEASONAL MINI STICKERS VARIETY PACK QTY 3 8.54 EA
1992	348948020922	5	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LA579 PEEL AND STICK MOODY MONSTERS QTY 1 18.00 EA
1992	348948020922	6	31.32	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TS108 RAINBOW SCRATCH PAPER QTY 3 10.44 EA
1992	348948020922	7	75.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC449BU WOBBLE CUSHION BLUE QTY 4 18.99 EA
1992	348948030422	8	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE950X CLASSROOM CALMING KIT QTY 1 56.99EA
1992	348948020922	9	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # CS846 HOPSCOTCH CARPET QTY 1 47.49EA
1992	348948020922	10	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # VR240 SUPER SAFE RING TOSS GAME QTY 1 23.74
1992	348948020922	11	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FG526 CHARADES FOR KIDS GAME QTY 1 12.34EA
1992	348948030222	12	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # ES130 HOBERMAN SPHERE QTY 1 16.14
1992	348948020922	13	17.09	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EA293 GIANT SAND TIMER 3 MINUTES QTY 1 17.09
1992	348948020922	14	17.09	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EA294 GIANT SAND TIMER 5 MINUTES QTY 1 17.09EA
<b>Total for check number V183558</b>			<b>1,520.06</b>			
<b>Check Number V183559</b>						
4612	35834	1	1,825.00	57671	LONE STAR COACHES, INC.	CHARTER BUS FOR CHS GIRLS SOCCER TEAM ATTENDING TOURNAMENT IN CEDAR PARK JAN. 18, 2022
<b>Total for check number V183559</b>			<b>1,825.00</b>			
<b>Check Number V183560</b>						
1992	IN0785869	1	173.10	00001536	WILLIAM V MACGILL COMPANY	ITEM # 4735 SAVE-A-TOOTH PRESERVING SYSTEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN0780749	1	186.16	00001536	WILLIAM V MACGILL COMPANY	ITEM # 14192 ECONOMY MINI-OTOSCOPE BLUE
1992	IN0780749	2	139.62	00001536	WILLIAM V MACGILL COMPANY	ITEM # 20605 ECONOMY MINI OTOSCOPE PINK
1992	IN0780749	4	94.90	00001536	WILLIAM V MACGILL COMPANY	ITEM # 14233 4.0 MM SPECULA FOR FIBER OPTIC MINI OTOSCOPE
1992	IN0780749	5	94.90	00001536	WILLIAM V MACGILL COMPANY	ITEM # 14231 2.5 MM SPECULA FOR THE FIBER OPTIC MINI OTOSCOPE
Total for check number V183560			688.68			
Check Number V183561						
4612	IN94823506	1	56.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	ITEM # 598038 IMPULSE 3000T TENS UNIT
4612	IN94823506	2	260.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ITEM # 7201944 HYPERVOLT GO
4612	IN94823506	3	20.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING COSTS
Total for check number V183561			336.12			
Check Number V183562						
1992	0880-497945	1	93.31	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
4612	0880-497695	1	112.42	67747	O'REILLY AUTO ENTERPRISES, LLC	THE PURCHASE OF AUTO SUPPLIES TO BE USED BY OUR GROUNDS SHOP FOR DISTRICT WHITE FLEET FEHICLES
Total for check number V183562			205.73			
Check Number V183563						
4612	TMS BAND HOO	1	3,108.00	57980	RONALD R. LANDRETH, JR.	BELLA CANVAS HOODIES-DEEP HEATHER GRAY. 2 COLOR FRONT AND 2 COLOR LEFT SLEEVE, VINTAGE STYLE
4612	TMS BAND HOO	2	6.00	57980	RONALD R. LANDRETH, JR.	ADDITIONAL \$3.00 FOR SIZE 2XL
Total for check number V183563			3,114.00			
Check Number V183564						
4612	2917626	0	656.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	WSES 126 STUD 4/22
Total for check number V183564			656.00			
Check Number V183565						
1992	INV827198	1	2,456.03	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF G/P PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V183565			2,456.03			
Check Number V183566						
1992	619858	1	225.00	00018191	PIONEER DRAMA SERVICE, INC	SCRIPT — HOW TO HOST A MURDER MYSTERY DINNER PARTY
1992	619858	2	25.00	00018191	PIONEER DRAMA SERVICE, INC	DIRECTOR'S BOOK — HOW TO HOST A MURDER MYSTERY DINNER PARTY
1992	619858	3	100.00	00018191	PIONEER DRAMA SERVICE, INC	PERFORMANCES
1992	619858	4	23.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183566			373.00			
Check Number V183567						
1992	3315247508	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE AND PACKAGE TRACKING EQUIPMENTAND SUPPLIES FOR 2021-2022 SCHOOL YEAR
1992	3315315012	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE AND PACKAGE TRACKING EQUIPMENTAND SUPPLIES FOR 2021-2022 SCHOOL YEAR
Total for check number V183567			3,511.62			
Check Number V183568						
4612	22-022447	1	133.25	00021121	PLANK ROAD PUBLISHING, INC	MP-CA100 BLUE CANTO ONE PIECE TRANSLUCENT RECORDER
4612	22-022447	2	22.75	00021121	PLANK ROAD PUBLISHING, INC	MP-CA110 GREEN CANTO ONE PIECE TRANSLUCENT RECORDER
4612	22-022447	3	61.75	00021121	PLANK ROAD PUBLISHING, INC	MP-CA120 PURPLE CANTO ONE PIECE TRANSLUCENT RECORDER
4612	22-022447	4	32.50	00021121	PLANK ROAD PUBLISHING, INC	MP-CA130 RED CANTO ONE PIECE TRANSLUCENT RECORDER
4612	22-022447	5	188.50	00021121	PLANK ROAD PUBLISHING, INC	MP-CA150 SET OF ALL 5 CANTO ONE PIECE TRANSLUCENT RECORDER
4612	22-022447	6	35.10	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING AND HANDLING
4612	22-022447	7	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V183568			476.35			
Check Number V183569						
4612	106527	1	1,319.96	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 14553-01 PROFINISH DUAL LAMINATE FILM FOR LAMINATING PROJECTS FOR STUDNETS IN ALL GRADES AT WILLIS LANE FOR 2021-22 SCHOOL YEAR
4612	106527	2	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER ROLL FOR STUDNET PROJECTS FOR ALL GRADES AT WILLIS LANE FOR 2021-22
4612	106527	3	172.76	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING IS \$172.76 PER QUOTE
Total for check number V183569			2,092.42			
Check Number V183570						
1982	I25212	1	0.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	QUOTE# Q5582 - (1 EA.) ITEM# LABOR REMOVAL & INSTALL OF STARTING BLOCKS
1982	I25216	1	0.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	QUOTE#Q5423 (8 EA.) ITEM: MYRTHA MTS BLOCKS W/ANCHORS
1982	I25216	2	0.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	10 EA. ITEM: MYTHRA MTS BLOCK TOPS W/ADAPTER FOR EXISTING POST
1982	I25212	2	0.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	1 EA. TRAVEL RELATED EXPENSES
Total for check number V183570			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183571</b>						
1992	61775	1	499.00	52588	ROMEO MUSIC	SAMSON XP310W-K - EXPEDITION PORTABLE PA - 10" 300 WATTS WITH BLUETOOTH, (CON 88) WIRELESS HH MIC (RECHARGEABLE BATTERY), K BAND
1992	61775	2	129.00	52588	ROMEO MUSIC	D SAMSON SWMC88HQ6-D - CONCERT 88 MODULE FOR XP310/XP312 WITH Q6 HANDHELD MICROPHONE (CB88/CR88A) - D BAND
1992	61775	3	128.00	52588	ROMEO MUSIC	GATOR FRAMEWORKS GFW-MIC-1001 - FRAMEWORKS ROUND BASE MIC STAND WITH DELUXE ONE HANDED CLUTCH AND 10" BASE.
<b>Total for check number V183571</b>			756.00			
<b>Check Number V183572</b>						
8652	12842	1	383.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE INDIGO TSHIRTS S-6, M-9, L-7, XL-3
8652	12859	1	35.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SEAFOAM TSHIRT
4612	12893	1	651.95	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G540 GOLD LONG SLEEVE SHIRTS
4612	12893	2	13.05	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G540 GOLD LONG SLEEVE SHIRTS XXL
<b>Total for check number V183572</b>			1,083.75			
<b>Check Number V183573</b>						
4612	W4989606BF	0	4,208.01	00005486	SCHOLASTIC BOOK FAIRS INC	SVES
<b>Total for check number V183573</b>			4,208.01			
<b>Check Number V183574</b>						
1992	4020102-00	1	172.89	00002044	SCHOOL HEALTH CORPORATION	52366 Deluxe Universal Stand, Chromium Adjustable with Casters
1992	4032830-00	1	8.44	00002044	SCHOOL HEALTH CORPORATION	34147 Isopropyl Alcohol - 32 oz. (70%)
1992	4032853-00	1	67.69	00002044	SCHOOL HEALTH CORPORATION	1020219 Lysol Disinfectant Spray, Crisp Linen, 19 oz.
1992	4034859-00	1	29.82	00002044	SCHOOL HEALTH CORPORATION	91240 Wire Double Glove Box Holder
1992	4032836-00	1	2.61	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4032853-00	2	69.40	00002044	SCHOOL HEALTH CORPORATION	21313 School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
1992	4032836-00	2	39.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4032830-00	2	8.18	00002044	SCHOOL HEALTH CORPORATION	90019 Applicator Sticks - Not Wound, 6" Length 1000/Box
1992	4034859-00	2	4.04	00002044	SCHOOL HEALTH CORPORATION	21345 Zipper Seal-Top Reclosable Clear Bags, 2 mil with Writing Block, 4" x 6" 100/Package
1992	4034859-00	3	7.72	00002044	SCHOOL HEALTH CORPORATION	21339 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 5" x 7" 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4032836-00	3	13.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4032830-00	3	79.18	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4032830-00	4	13.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4032836-00	4	21.95	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4034859-00	4	19.34	00002044	SCHOOL HEALTH CORPORATION	37224 NoseBudd Ice Pack
1992	4032830-00	5	53.20	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4034859-00	5	6.32	00002044	SCHOOL HEALTH CORPORATION	36123 Splinter Removers 10/Package
1992	4032836-00	5	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4032830-00	6	6.32	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4032836-00	6	27.76	00002044	SCHOOL HEALTH CORPORATION	21313 School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
1992	4034859-00	6	41.99	00002044	SCHOOL HEALTH CORPORATION	52498 Tiger Fun Frames Plastic Occluders, 2/Package
1992	4034859-00	7	13.90	00002044	SCHOOL HEALTH CORPORATION	12012 Primary Anatomy Series Chart-Muscles of the Human Body
1992	4032836-00	7	26.25	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4032836-00	8	1.84	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1992	4034859-00	8	13.90	00002044	SCHOOL HEALTH CORPORATION	12050 Primary Anatomy Series Chart-How Food is Digested/The Heart and Blood Circulation
1992	4034859-00	9	10.02	00002044	SCHOOL HEALTH CORPORATION	12027 Primary Anatomy Series Chart-Bones of the Human Body
1992	4032836-00	9	35.88	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1992	4032836-00	10	5.26	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	4032836-00	11	7.47	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1992	4032836-00	12	9.58	00002044	SCHOOL HEALTH CORPORATION	36051 Virtus Forceps - 6"
1992	4032836-00	13	2.63	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1992	4032836-00	14	21.95	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4032836-00	15	15.80	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
Total for check number V183574			898.62			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V183575						
2112	208129538705	1	1,547.76	78229	SCHOOL SPECIALTY, LLC	SSL ITEM#7046161 AV46 4X6 VINYL TACKBOARD W/ ALUMINUM FRAME STONE VINYL COLOR
2112	308103944860	1	44.58	78229	SCHOOL SPECIALTY, LLC	SSL# 14327720 CONSTRUCTION PAPER 12X18 CLASSIC COLORS VALUE PACK 250 SHEETS
1992	208129561993	1	14.60	78229	SCHOOL SPECIALTY, LLC	201198 SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Sky Blue, Pack of 50
1992	208129545471	1	134.10	78229	SCHOOL SPECIALTY, LLC	2019635 School Smart Two-Pocket Poly Folder with Fasteners, Purple, Pack of 25
1992	208129545464	1	114.45	78229	SCHOOL SPECIALTY, LLC	404532 Crayola Model Magic Modeling Dough Classpack, Assorted Colors, Set of 75
1992	208129489567	1	22.70	78229	SCHOOL SPECIALTY, LLC	054156 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
2112	308103944860	2	101.97	78229	SCHOOL SPECIALTY, LLC	SSL# 2005728 BOOK BINS INTERLOCKING DOUBLE WIDE BLUE PACK OF 6
1992	208129545471	2	178.80	78229	SCHOOL SPECIALTY, LLC	2019633 School Smart Two-Pocket Poly Folder with Fasteners, Black, Pack of 25
1992	208129489567	2	46.10	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1992	208129561993	2	12.95	78229	SCHOOL SPECIALTY, LLC	054027 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets
1992	208129545464	2	137.76	78229	SCHOOL SPECIALTY, LLC	404531 Crayola Model Magic Modeling Dough Classpack, White, Pack of 75
2112	308103944860	3	31.17	78229	SCHOOL SPECIALTY, LLC	SSL# 241658 FLASH CARDS TELLING TIME PACK OF 96
1992	208129545471	3	111.75	78229	SCHOOL SPECIALTY, LLC	2019628 School Smart Two-Pocket Poly Folder with Fasteners, Yellow, Pack of 25
1992	208129561993	3	16.20	78229	SCHOOL SPECIALTY, LLC	201183 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Black, 50 Sheets
2112	308103944860	4	28.65	78229	SCHOOL SPECIALTY, LLC	SSL# 1333640 FLASH CARDS-ACTION WORDS
1992	208129561993	4	21.90	78229	SCHOOL SPECIALTY, LLC	1440711 Sax Versatemp Heavy-Bodied Tempera Paint, Green, Gallon
2112	308103944860	5	10.32	78229	SCHOOL SPECIALTY, LLC	SSL# 2040623 FLASH CARDS EMOTIONS
1992	208129561993	5	11.24	78229	SCHOOL SPECIALTY, LLC	2002773 School Smart Washable Tempera Paint, Gallon, Purple
2112	308103944860	6	91.90	78229	SCHOOL SPECIALTY, LLC	SSL# 2007031 DRY ERASE POCKET SCHOOL SMART REUSABLE 10.5 X 13 SET/25
1992	208129561993	6	5.65	78229	SCHOOL SPECIALTY, LLC	1439410 The Pencil Grip Inc Eisen Handheld Plastic Pencil Sharpeners, Assorted Colors, Pack of 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	208129561993	7	31.00	78229	SCHOOL SPECIALTY, LLC	001314  Prang Ambrite Colored Drawing Chalk for Artists, Assorted Colors, Set of 144
Total for check number V183575			2,715.55			
Check Number V183576						
1992	7173	1	2,850.00	68236	SIDELINE POWER, LLC	LAZSER DOWN KIT (COMPLETE SET)
1992	7173	2	150.00	68236	SIDELINE POWER, LLC	SHIPPING
Total for check number V183576			3,000.00			
Check Number V183577						
1992	116895741-00	1	329.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	OAK SOUTHERN LIVE - #65 CONTAINER 71472-165
1992	116749974-00	1	95.06	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	116896741-00	1	29.98	66856	SITEONE LANDSCAPE SUPPLY, LLC	OAK SOUTHERN LIVE - #65 CONTAINER 71472-165
1992	116911153-00	1	33.05	66856	SITEONE LANDSCAPE SUPPLY, LLC	OAK SOUTHERN LIVE - #65 CONTAINER 71472-165
Total for check number V183577			487.09			
Check Number V183578						
1992	LOPEZ JUN 8-	0	389.00	00002521	TEPSA	NANC JO LOPEZ CONF
Total for check number V183578			389.00			
Check Number V183579						
1992	70612	1	1,386.00	55891	TITAN SUPPORT SYSTEMS INC	C104S TEXAS - SUPER CENTURION R/S (REGULAR STANCE): SCHOOL TEXAS, BLACK
1992	70612	2	559.50	55891	TITAN SUPPORT SYSTEMS INC	B817.4S TEXAS - BRAHMA MULTI-ADJUSTABLE LEVER: SCHOOL TEXAS, RED SUEDE
4612	70612	3	28.50	55891	TITAN SUPPORT SYSTEMS INC	S5001S TEXAS - 2.5M SIGNATURE GOLD KNEE WRAPS: SCHOOL TEXAS
1992	70612	3	54.50	55891	TITAN SUPPORT SYSTEMS INC	S5001S TEXAS - 2.5M SIGNATURE GOLD KNEE WRAPS: SCHOOL TEXAS
Total for check number V183579			2,028.50			
Check Number V183580						
1992	5421268	1	450.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO DIRECT 3-AXIS MAGNETIC FIELD
1992	5421268	2	475.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO DIRECT GAS PRESSURE
1992	5421268	3	14.27	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V183580			939.27			
Check Number V183581						
1992	8807263917	14	703.50	63640	VWR FUNDING, INC.	VWRI470329-996 VWR 5X5 ALUMINUM HPS 120V
Total for check number V183581			703.50			
Check Number V183582						
1992	8807782924	1	475.52	63639	VWR FUNDING, INC.	470001-000 PLN.MED 3-4 GRASSFROG PK/100 PM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8807782924	2	229.56	63639	VWR FUNDING, INC.	470000-428 SHEEP HEART W/O PERICARDIUM PL/50 PM
1992	8807501546	2	132.16	63639	VWR FUNDING, INC.	470005-550 HALL S CARRIAGE 5.5X3.5 X 1.5
<b>Total for check number V183582</b>			<b>837.24</b>			
<b>Check Number V183583</b>						
1992	WPS-426770	1	132.00	00002130	MANSON WESTERN LLC	#W-467AP25 - RCMAS-2 ONLINE FORM (25 USES)
<b>Total for check number V183583</b>			<b>132.00</b>			
<b>Check Number V183584</b>						
1992	S3240159.001	1	2,319.31	54514	WINSTON WATER COOLER OF FTW	EZS8WSLK ELKAY EZH2O 8GPH-NO FILTER KIT CONTAINS 2 BOXES (1-EZS8WSL & 1-EZWSR)
<b>Total for check number V183584</b>			<b>2,319.31</b>			
<b>Check Number V183585</b>						
1992	1102195	1	42.95	00016380	YOUTHLIGHT, INC	ITEM CODE# - PEACE TITLE - PEACE WALK
1992	1102142	1	74.95	00016380	YOUTHLIGHT, INC	ITEM CODE MATSET - QTY 1 - PEACE WALK AND PATH FRIENDSHIP MATS
1992	1102354	1	42.95	00016380	YOUTHLIGHT, INC	PATHTO PATH TO FRIENDSHIP MAT
1992	1102142	2	7.49	00016380	YOUTHLIGHT, INC	SHIPPING
1992	1102354	2	99.95	00016380	YOUTHLIGHT, INC	PEACE 3 PEACE WALK SET OF 3 MATS
1992	1102354	3	14.29	00016380	YOUTHLIGHT, INC	SHIPPING
1992	1102195	99	6.95	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183585</b>			<b>289.53</b>			
<b>Check Number V183586</b>						
4922	208129560263	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	308103943755	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129560265	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129560238	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129560250	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129560231	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129576056	1	314.40	78229	SCHOOL SPECIALTY, LLC	1467942 VELCRO Brand Hook and Loop Fastener Coins, 3/4 Inch, White, Pack of 200
4922	208129560238	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4922	208129560231	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	308103943755	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129560263	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129560250	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129560265	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3

Total for check number V183586 1,039.08

Check Date 3/24/2022

Check Number 207397

1992	11XWR1XD11TX	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07NSPM9NG Spot On Carpet Markers: Positive Sayings - 4"
1992	11XWR1XDCXK4	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08DJ9BJD1 Koyiwa 100 Pieces Jigsaw Puzzle for Kids Age 4-8 Sea Turtle Swimming Fantastic Seaworld Educational Puzzle Toys for Toddler Children Boys and Girls (15 x 10 inch)
1992	11CD6R761QH9	1	27.95	55725	AMAZON CAPITAL SERVICES, INC	B013F3XLCC Trade Quest Letter Size Clipboard Low Profile Clip Hardboard (Pack of 30)
1992	14RCRW4T9RND	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08WJ27ZB Uno Flip 2-Pack
1992	14NCXG3LRJQ3	1	599.70	55725	AMAZON CAPITAL SERVICES, INC	B09H38PJK8 iPad Case 10.2 Inch 9th / 8th / 7th Generation, iPad 10.2 Cover with Pencil Holder and Pocket, Magnetic Stand 6 Angle Adjustment Folio fits iPad 2021/2020/2019 - Auto Wake/Sleep - Space Gray
1992	1PPH639N6KWP	1	9.69	55725	AMAZON CAPITAL SERVICES, INC	B075WRG9G8 3000 Grit Dry Wet Sandpaper Sheets by LotFancy, 9 x 3.6", Silicon Carbide, Pack of 45
1992	1QHWCH9GY93N	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08LVG21WB OLIGHT Baton3 Premium Edition 1200 Lumens Compact LED Flashlight Powered by a Single Rechargeable Battery, with Wireless Charging Box, Black
1992	1QD9HDCJX6WN	1	217.40	55725	AMAZON CAPITAL SERVICES, INC	B096K95D29 Recaceik 3 Piece Pub Dining Set, Modern bar Table and Stools for 2 Kitchen Counter Height Wood Top Bistro Easy Assemble for
1992	17YM6LNGWX16	1	77.92	55725	AMAZON CAPITAL SERVICES, INC	B0979Q1645 Smead Organized Up Notes Slash File Jacket, Letter Size, Assorted Colors, 12 per Pack (75429)
1992	177RN4JDX4GJ	1	17.45	55725	AMAZON CAPITAL SERVICES, INC	B0002LD1M6 Sharpie Accent Retractable Highlighters, Chisel Tip, Fluorescent Yellow, Box of 12
4612	1WFGG3RL6HKK	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	143CQHN7714R	1	119.99	55725	AMAZON CAPITAL SERVICES, INC	B07F852RC7  Retevis RT21 2 Way Radio Long Range, Walkie Talkies for Adults, Heavy Duty Rechargeable Two Way Radios with Six-Way Charger, for Manufacturing Education Government(6 Pack)
1992	1J6QW17RYMM	1	22.00	55725	AMAZON CAPITAL SERVICES, INC	B09CMTGKGD FINDEMO Cyberpunk Tokyo City Neon Street View Night Canvas Art Poster and Wall Art Picture Print Modern Family Bedroom Decor Posters 16x24inch(40x60cm)
1992	1L3KNHTNW1FJ	1	9.88	55725	AMAZON CAPITAL SERVICES, INC	B003AEXOEW Manna Pro Chick Starter Food- Non-Medicated Chick Feed   Chick Supplies   Duck Food 5 Pounds
1992	1JYW364JM3R4	1	8.49	55725	AMAZON CAPITAL SERVICES, INC	0525564322 Yo no soy tu perfecta hija mexicana / I Am Not Your Perfect Mexican Daughter (Spanish Edition)
1992	1KQXKHNHLNFX	1	71.94	55725	AMAZON CAPITAL SERVICES, INC	B06WWB1MC6 Springhill 8.5 x 11 Blue Copy Paper, 24lb Bond/60lb Text, 89gsm, 500 Sheets (1 Ream) Colored Printer Paper with Smooth Finish Versatile and Flexible Computer Paper 024034R
1992	1JYCR7RWDDRT	1	56.97	55725	AMAZON CAPITAL SERVICES, INC	B00N3TQ4QO 4PCS 1m long dmx 512 Cable dmx 3.2t 3 Pin True Dmx Cable male to female for dmx stage lights
1992	1NFWKNF46QFT	1	21.09	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1MXGPPQKPVDF	1	78.59	55725	AMAZON CAPITAL SERVICES, INC	B002YD8FK8 Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 12 Count, 19 fl oz each
1992	1MFTL6177LMJ	1	118.93	55725	AMAZON CAPITAL SERVICES, INC	1520525079 Motivational Interviewing for School Counselors
1992	1NFWKNF4WNRJ	1	32.40	55725	AMAZON CAPITAL SERVICES, INC	B01KTVD1UK Strapworks Heavyweight Polypropylene Webbing - Heavy Duty Poly Strapping for Outdoor DIY Gear Repair, 1.5 Inch x 50 Yards, Navy Blue
1992	1MLLWHT3436H	1	269.80	55725	AMAZON CAPITAL SERVICES, INC	B019QC6WYA EXPO Magnetic Dry Erase Markers with Eraser, Chisel Tip, Assorted Colors, 8-Count
1992	1MXGPPQK6T33	1	68.62	55725	AMAZON CAPITAL SERVICES, INC	B07G96KXB9 StarTech.com USB C Multiport Adapter - USB-C Travel Dock to 4K HDMI, 3x USB 3.0 Hub, SD/SDHC, GbE, 60W PD 3.0 Pass-Through - USB Type-C/Thunderbolt 3 - Upgraded Version of DKT30CSDHPD (DKT30CSDHPD3)
1992	1L7W7CR14QYD	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	B094HTGJM1 COSVII Bubble Machine for Kids,Automatic Dinosaur Bubble Gun with Bubble Solution, Light-Up and Musical Bubble Maker ,Indoor and Outdoor Summer Play Toys, Kids Party Favor, Game Toys

Fund	Invoice	Line	Amount	Vendor	Name	Description
1982	1WY3DLR9GPRD	1	80.90	55725	AMAZON CAPITAL SERVICES, INC	B072M73NY9 DTECH Fiber Optic HDMI Cable 50 Feet Ultra HD 4K 60Hz 444 Chroma Subsampling 18Gbps High Speed with Dual Micro HDMI and Standard HDMI Connector
1982	14TGJY9R4R9L	1	525.99	55725	AMAZON CAPITAL SERVICES, INC	B0058DN9WU StarTech.com 4x4 HDMI Matrix Video Switch Splitter with Audio and RS232 - 4x1 HDMI Video Switch - 4 Port HDMI Switcher (VS440HDMI),Black
1992	1C3K43R4RXLR	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01MS7PDJQ 12.125" x 10ft Roll of Oracal 651 Matte Black Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Matte Finish - Outdoor and Permanent
1992	191PFXHKKGF6	1	48.18	55725	AMAZON CAPITAL SERVICES, INC	B09L86YLC3 EUYZOU Art Portfolio Case, 24" x 36",Large Art Storage Folder with Handle, Poster Board Storage Bag, Art Carrying Tote Bag with Adjustable Shoulder Strap for Artwork
1992	19LX1TL67QT3	1	9.87	55725	AMAZON CAPITAL SERVICES, INC	B07PK99NR8 Amazon Basics Packaging Tape Gun, for 2" Width Tape, 3" Paper core
1992	191XP4T7PHJW	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B094R59DCF 600 Pieces Police Badge Name Tag Sticker Cop Police Officer Party Sticker Police Badge Name Tag Label Sticker Roll Decal Card Seal for Kids Police Birthday Party Supplies (Blue)
1992	1914TPMGWHKM	1	353.94	55725	AMAZON CAPITAL SERVICES, INC	B074N26GJT Barrina UV LED Blacklight Bar, 22W 4ft, T5 Integrated Bulb, Black Light Fixture for Blacklight Poster and Party, Fun Atmosphere with Built-in on,Off Switch (4-Pack)
1992	191D3JY747TW	1	28.74	55725	AMAZON CAPITAL SERVICES, INC	B01N07V66E ORACAL 651 Vinyl Starter Kit Bundle for Cricut, Silhouette [amp] Cameo Incl. 3M Installation Toolkit (6 rolls)
1992	1XTWHP4169YK	1	12.80	55725	AMAZON CAPITAL SERVICES, INC	B08LMZTCX8 Heavyweight Plastic Forks, White, 100 Counts
1992	1VXMMMLL4D7W9	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
1992	1VXTQQF11NPP	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4RN9NH Crayola Twistables Colored Pencil Set, School Supplies, Coloring Gift,50 Count
1992	1XJTTFJXPT91	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07PN8L2H9 Flojery Silk Hydrangea Heads Artificial Flowers Heads with Stems for Home Wedding Decor,Pack of 10 (White)
1992	1VPT7WMPRJH4	1	14.75	55725	AMAZON CAPITAL SERVICES, INC	B001TKZ9LK Spanish Bananagrams - Multi-Award-Winning Word and Language Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1X1YQQMG6RQX	1	15.65	55725	AMAZON CAPITAL SERVICES, INC	B06VSQZ7BY Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 10x13 Inch, Brown Kraft, 100-Pack
1992	1VV7DC7V7J77	1	-87.62	55725	AMAZON CAPITAL SERVICES, INC	B0089T15XK Flipside Products 30046 Project Display Board, White (Pack of 24)
1992	1X49QHHL7YDN	1	337.04	55725	AMAZON CAPITAL SERVICES, INC	B08FXDGMJY Surface Book 3 2 Case, 13.5 Inch Detachable Flip Cover Folio for (Intel i5) Microsoft Surface Book 3/ 2 Brown PU Leather
4612	1GH9F497P4JW	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B076Z84TNX Vamqor 100% Cotton 10 Pack Fine Bandanas(Royal Blue)
4612	1Q3DQQ4NQP3R	1	51.89	55725	AMAZON CAPITAL SERVICES, INC	B07N7TLKCN By The Cup Chocolate Gold Coins 2 lb Bulk Bag
4612	1JYWY76YFKVK	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08B8R1TL6 20000mAh Portable Charger USB C 4 Outputs [amp] 2 Inputs USB C Power Bank with Flashlight External Battery Pack Charger Type C for iPhone iPad Samsung Android - Black and Blue
4612	1JFQF7XRWDNF	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07QHC1FS6 Amazon Brand - Solimo Basic Flex-Sheets Paper Towels, 12 Value Rolls, White, 150 Sheets per Roll (New Version)
1992	1R7KN6CDMD1Q	1	95.31	55725	AMAZON CAPITAL SERVICES, INC	B07SZLZ218 Amazon Basics PLA 3D Printer Filament, 1.75mm, 5 Assorted Colors, 1 kg per Spool, 5 Spools
1992	1VMDVQYDRY4F	1	747.56	55725	AMAZON CAPITAL SERVICES, INC	B08BXKH18L VENO 2 Packs Clear Bag Transparent Vinyl PVC Tote, Stadium, Outdoor, Beach, Pool (Set of 2, Red)
1992	1TWQNKJ7VVDQ	1	75.24	55725	AMAZON CAPITAL SERVICES, INC	1506326889 A Fresh Look at Phonics, Grades K-2: Common Causes of Failure and 7 Ingredients for Success (Corwin Literacy)
1992	1TD1NV7MXLPT	1	62.36	55725	AMAZON CAPITAL SERVICES, INC	B07JQ3NNPP Adir Wall Hanging File Organizer - Mesh Magazine Rack Holder - Wall Mounted Paper Document Storage for Office, Lobbies,
1992	1TGWTHRRJXDV	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJ355PX Craftzilla Rainbow Colored Duct Tape 6 Bright Colors 10 Yards x 2 Inch No Residue, Tear by Hand [amp] Waterproof Great for Arts [amp] Crafts, Color-Coding, and DIY Projects
1992	1GJNJT3HNRNL	1	919.60	55725	AMAZON CAPITAL SERVICES, INC	B08BNJJDBX Acrylic Paint Set, Caliart 52 Vivid Colors (22 ml/0.74 oz) Craft Paints Supplies for Artists Kids Students Beginners, Canvas Ceramic Wood Fabric Rock Painting Supplies, Rich Pigments Non Toxic Paints
1992	1H33441V1YFR	1	57.99	55725	AMAZON CAPITAL SERVICES, INC	B072K5TXGT Microsoft Surface Pen Platinum Model 1776 (EYU-00009)
1992	1GKV677WQD3D	1	100.00	55725	AMAZON CAPITAL SERVICES, INC	B0190GSEYO Sofa Sack - Plush, Ultra Soft Bean Bag Chair - Memory Foam Bean Bag Chair with Microsuede Cover - Stuffed Foam Filled Furniture

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FVY6XW9FHGP	1	14.65	55725	AMAZON CAPITAL SERVICES, INC	B01E9IY6US Simple Deluxe HIWKLTLAMPLIGHTM Clamp Lamp Light with 8.5 Inch Aluminum Reflector Up to 150 Watt E26 Socket (No Bulb Included) 6 Feet 18/2 SPT-2 Cord, 1-Pack , Silver
1992	1FVY6XW9CFRJ	1	32.17	55725	AMAZON CAPITAL SERVICES, INC	B06X15WH2N Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 10x13 Inch, White, 250-Pack
1992	1FVY6XW9KTH7	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B06VVBW9BQ Scribbledo 6 Pack Small Dry Erase White Board 9 x 12 Inch Lapboard I Durable Portable White Boards for Kids Students,
1992	1YKCKF3TPDG4	1	30.80	55725	AMAZON CAPITAL SERVICES, INC	B07BHW5PZB Pilot G2 Retractable Premium Gel Ink Roller Ball Pens, Bold Pt, 24 Pack, Black
1992	1YN7MQ9J6TPG	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1992	1DRLNYL67JQW	1	69.27	55725	AMAZON CAPITAL SERVICES, INC	B0020UP6JE Fairfield PF-5 Poly-Fil Premium Fiber , White
1992	1D7GX4GKHC1Q	1	13.92	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging
1992	1FFX9HCY7RGY	1	525.72	55725	AMAZON CAPITAL SERVICES, INC	B0089T15XK Flipside Products 30046 Project Display Board, White (Pack of 24)
1992	1D6LXYR6CGMF	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07R63JGWS Regal LED A19 Light Bulb 5000K Daylight 800-Lumen, 9-Watt (60-Watt Equivalent), E26 Base, 5000 Kelvin, Day Light,
1992	1DY9RMXRC1PX	1	-87.62	55725	AMAZON CAPITAL SERVICES, INC	B0089T15XK Flipside Products 30046 Project Display Board, White (Pack of 24)
1992	1DRLNYL6TRML	1	21.95	55725	AMAZON CAPITAL SERVICES, INC	B08Y5JMB5 hearinghenry Junior Sports Cochlear Implant Headband (Age 3yrs-10yrs) (Pineapple Summer)
1992	1D4QYWWXDPC	1	45.34	55725	AMAZON CAPITAL SERVICES, INC	B004ZS7VNM PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle (Pack of 12) - 9652-12
1992	11XWR1XD11TX	2	96.18	55725	AMAZON CAPITAL SERVICES, INC	B004L9HYSM Humble Crew, Primary Large Plastic Storage Bins, Set of 4, Colors
1992	11XWR1XDCXK4	2	39.29	55725	AMAZON CAPITAL SERVICES, INC	B07FD7JCNN Straw Constructor STEM Building Toys 800 pcs-Colorful Interlocking Plastic Engineering Toys-Fun- Educational- Safe for Kids- Develops Motor Skills-Construction Blocks- Best Gift for Boys and Girls ...
1992	14RCRW4T9RND	2	7.75	55725	AMAZON CAPITAL SERVICES, INC	B002UAKLMO Mattel Uno Flip
1992	1PPH639N6KWP	2	159.96	55725	AMAZON CAPITAL SERVICES, INC	B00LH25A2I Super Sculpey Sculpting Compound Extra-Firm Gray Oven-Bake Clay - Shatter and Chip Resistant - 1 Lb, Pack of 3



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QHWCH9GY93N	2	23.00	55725	AMAZON CAPITAL SERVICES, INC	B075P2MZPQ Mechanix Wear MSV-55-010 : Tactical Specialty Vent Covert Tactical Work Gloves (Large, All Black)
1992	17YM6LNGWX16	2	43.46	55725	AMAZON CAPITAL SERVICES, INC	B01LYFT9OK Smead Notes File Jacket, Letter Size, Straight-Cut Tab, 2 Expansion, Assorted Colors, 12 per Pack (75694)
1992	177RN4JDX4GJ	2	21.89	55725	AMAZON CAPITAL SERVICES, INC	B0753GF6MH Bostitch Office Portable Electric Stapler, 20 Sheets, AC or Battery Powered, Black (MDS20-BLK)
4612	1WFGG3RL6HKK	2	12.66	55725	AMAZON CAPITAL SERVICES, INC	B003V1FFNM School Smart Sentence Strip, 3 x 24 Inches, Assorted Neon Colors, 90 lb, Pack of 100
1992	1J6QW17RYYMM	2	44.49	55725	AMAZON CAPITAL SERVICES, INC	B0852F7DVR Flashing Vertical LED Neon Open Sign Light for Business with ON [amp] Off Switch - Lightweight [amp] Energy Efficient for Restaurants Offices Retail Shops Window Storefronts - Green
1992	1L3KNHTNW1FJ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08C2QBLG5 NestEcho LED Light Egg Candler Tester Wireless Egg Candler Tester Candling Lamp for All Egg Type... (Silver)
1992	1JYW364JM3R4	2	27.00	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670
1992	1KQXKHNHLNXF	2	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM9J9X Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91682)
1992	1JYCR7RWDDRT	2	349.86	55725	AMAZON CAPITAL SERVICES, INC	B09466VY8S Toronce Seetronic SAC3FCA to SAC3FCB Hand-Built PowerCon Cable AC 14 AWG Power Cable for LED Screen Beam Moving Head Light Extension Speakon Cable(3Ft)
1992	1MLLWHT3436H	2	94.40	55725	AMAZON CAPITAL SERVICES, INC	B075CGYY5P BIC Cristal Xtra Bold Fashion Ballpoint Pen, Bold Point (1.6mm), Assorted Colors, 24-Count (MSBAPP241-A-AST)
1992	1L7W7CR14QYD	2	7.50	55725	AMAZON CAPITAL SERVICES, INC	B08PCBDHR3 Learning Resources Big Feelings Pineapple - 30 Pieces, Easter Toys for kids, Ages 3+ Social Emotional Learning Toy, Creative Play, Body Awareness, Educational Toys for Toddlers
1992	1NFWKNF4WNRJ	2	32.40	55725	AMAZON CAPITAL SERVICES, INC	B01KTVZ5C Strapworks Heavyweight Polypropylene Webbing - Heavy Duty Poly Strapping for Outdoor DIY Gear Repair, 1.5 Inch x 50 Yards, Orange
1992	1NFWKNF46QFT	2	116.56	55725	AMAZON CAPITAL SERVICES, INC	B08JPQBWWW 4Pcs Tracks Cars Replacement Only, Light Up Magic Cars for Tracks Compatible with Glow in the Dark Toy Cars with 5 LED Flashing Lights for Most Race Tracks Only Toy Cars Track Car Accessories

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MJWV3FYC4MJ	2	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B08QY9MG9Z Carson Dellosa EZ Letter Combo PackBlack Letters, Numbers, Punctuation, Symbol Cutouts for Bulletin Board Displays, Homeschool or Classroom Decor (219 pc)
1982	14TGJY9R4R9L	2	64.70	55725	AMAZON CAPITAL SERVICES, INC	B07J55KVM2 ABCCANOPY 112 LBS Extra Large Canopy Sand Bags for Ez Pop up Canopy Tent Outdoor Instant Canopies, 4-Pack, Blue (Without Sand)
1982	1WY3DLR9GPRD	2	14.32	55725	AMAZON CAPITAL SERVICES, INC	B07J6SRND8 Amazon Brand - Solimo Hydrogen Peroxide Topical Solution USP, 32 Fl. Oz (Pack of 6)
1992	191D3JY747TW	2	5.94	55725	AMAZON CAPITAL SERVICES, INC	B094HQCGDY LXYRDHOQPW Love Reading Stickers Pack, 50Pcs Books Stickers Waterproof Vinyl Decals fLaptop Skateboard Water Bottle Phone Motorcycle Bumper Stickers for Teens Adult(LXYRDHOQPW Love Reading)
1992	191XP4T7PHJW	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B06WP15J5R Melissa [amp] Doug Slice and Toss Salad Play Food Set 52 Wooden and Felt Pieces , Green
1992	1C3K43R4RXLR	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07NR6J8HP Simpli-Magic 79171 Terry Towel Cleaning Cloths, Pack of 50 , Standard , White
1992	191PFXHKKGF6	2	318.49	55725	AMAZON CAPITAL SERVICES, INC	B08JD2V2NS GoPro HERO7 Black - E-Commerce Packaging - Waterproof Action Camera with Touch Screen, 4K HD Video, 12MP Photos, Live
1992	19LX1TL67QT3	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07FFGYZJT Grizzly Power Clear Packing Tape Refill Rolls for Shipping, Moving, Packaging - True 2 Inch x 65 Yards, 2.8mil Thick, 12 Rolls
1992	1X49QHHL7YDN	2	219.98	55725	AMAZON CAPITAL SERVICES, INC	B003L20OZ0 Safco Products Vue Mesh Extended-Height Chair 3395BL, Ergonomic, Breathable Mesh Back, black, mid-back
1992	1X1YQQMG6RQX	2	11.35	55725	AMAZON CAPITAL SERVICES, INC	B089NYWHJ5 ScotchBlue Original Multi-Surface Painters Tape, 0.94 inch x 60 yard, 3 Rolls
1992	1VXMMMLL4D7W9	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01N753BQ3 Serve Clean No Touch Wooden Toothpicks, 5000 Count, for Kitchen, Business, Appetizers, Crafts and Teeth Check
1992	1XJTTFJXPT91	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07N62PTXX Novelty Place 24 Pack Table Number Holder, Stand Place Card Holder for Wedding Party Office Paper Memo Menu Note Clips - Silver
1992	1XTWHP4169YK	2	21.44	55725	AMAZON CAPITAL SERVICES, INC	B08R17K2NP Amazon Basic Care - Aloe Hand Sanitizer 62%, 34 Fluid Ounce (Pack of 4)
1992	1VXTQQF11NPP	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B084Y6DJ1Z Crayola Ultimate Light Board Blue, Drawing Tablet, Gift for Kids, Age 6, 7, 8, 9
1992	1VPT7WMPRJH4	2	47.23	55725	AMAZON CAPITAL SERVICES, INC	B06ZZNLLP5 Homz Tough Durabilt Tote Box, 27 Gallon, Stackable, 2 Pack, Black/Yellow, 2 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1JYWY76YFKVK	2	11.04	55725	AMAZON CAPITAL SERVICES, INC	B00GK4U006 Bucket Boss - Rear Guard Pouch with FlapFit, Pouches - Original Series (54120)
4612	1Q3DQQ4NQ3R	2	25.08	55725	AMAZON CAPITAL SERVICES, INC	B00CPVKUB6 Plastic Bottles [amp] Corks for Message in a Bottle Invitations, Announcements [amp] Favors (Plastic, 20 Bottles)
4612	1GH9F497P4JW	2	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07GGPFMGMF Vamqor 100% Cotton 10 Pack Fine Bandanas(Yellow)
4612	1JFQF7XRWDNF	2	47.97	55725	AMAZON CAPITAL SERVICES, INC	B083TJWC9Y Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count
1992	1R7KN6CDMD1Q	2	339.00	55725	AMAZON CAPITAL SERVICES, INC	B07TYRGWSQ FlashForge Adventurer 3 Lite FDM 3D Printer
1992	1TD1NV7MXLPT	2	8.13	55725	AMAZON CAPITAL SERVICES, INC	B003DC2MGC PILOT V Board Master Refillable Dry-Erase Markers, Medium Chisel Tip, Assorted Color Inks, 5 Count
1992	1TGWTHRRJXDV	2	24.48	55725	AMAZON CAPITAL SERVICES, INC	B000X6OY8K Scotch Transparent Tape, 3/4 in x 1296 in, 6 Boxes (600-6PK)
1992	1GJNJT3HNRNL	2	95.88	55725	AMAZON CAPITAL SERVICES, INC	B000KNNIZG Liquitex BASICS Acrylic Paint, 4-oz tube, Burnt Umber
1992	1FVY6XW9KTH7	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	1FVY6XW9CFRJ	2	87.78	55725	AMAZON CAPITAL SERVICES, INC	B09FDVWXTTP Peel and Stick Wallpaper Modern Blue Geometric Wallpaper 17.71 in X 511 in Self-Adhesive Removable Wallpaper Matte Wallpaper Easy to Line Up for Home Christmas Decoration and Furniture Renovation
1992	1FVY6XW9FHGP	2	60.28	55725	AMAZON CAPITAL SERVICES, INC	B0002AT3K6 Midwest Wabbit Folding Rabbit Cage
1992	1HDJT9PVKLLT	2	7.75	55725	AMAZON CAPITAL SERVICES, INC	B002UAKLMO Mattel Uno Flip
1992	1D7GX4GKHC1Q	2	17.12	55725	AMAZON CAPITAL SERVICES, INC	1937870707 I Have Ants in My Pants (National Center for Youth Issues)
1992	1DRLNYL67JQW	2	31.96	55725	AMAZON CAPITAL SERVICES, INC	B07568BVWP Caydo Embroidery Floss 50 Skeins, Friendship Bracelets String with 12 Pieces Floss Bobbins
1992	1FFX9HCY7RGY	2	87.92	55725	AMAZON CAPITAL SERVICES, INC	B08QY9MG9Z Carson Dellosa EZ Letter Combo PackBlack Letters, Numbers, Punctuation, Symbol Cutouts for Bulletin Board Displays, Homeschool or Classroom Decor (219 pc)
1992	1D6LXYR6CGMF	2	16.95	55725	AMAZON CAPITAL SERVICES, INC	B071NJKYCD Beach Set of 6 Premium Grade Fragrance Oils - Ocean Breeze, Papaya, Pina Colada, Mango, Pineapple, and Night Air
1992	1D4QYWWXDPL	2	56.00	55725	AMAZON CAPITAL SERVICES, INC	B083HL7NMC Lysol Disinfectant Spray, Crisp Linen, 76oz (4X19oz)
1992	11XWR1XD11TX	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08X7G3HV1 Wrebbit 3D - Hogwarts - Clock Tower 420-Piece 3D Jigsaw Puzzle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11XWR1XDCXK4	3	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08CXLG1LK WOOD CITY 1000 Piece Dominoes Set for Kids with Extra 20 Blocks, Colorful Dominos Tiles for Building, Stacking, Racing, Tumbling, Wood Domino with Storage Bag and Box, Educational Toy
1992	1Q3DQQ4NWLQ7	3	38.67	55725	AMAZON CAPITAL SERVICES, INC	B01M1NRF52 Smead Notes File Jacket, Letter Size, Straight-Cut Tab, Flat-No Expansion, Assorted Colors, 12 per Pack (75616)
1992	1QHWCH9GY93N	3	38.46	55725	AMAZON CAPITAL SERVICES, INC	B07M86HMXVX Mechanix Wear: M-Pact 0.5mm High-Dexterity Covert Tactical Work Gloves (Large, All Black)
1992	1PPH639N6KWP	3	39.28	55725	AMAZON CAPITAL SERVICES, INC	B00T5LIRFU Sculpey Tools Clay Conditioning Pasta Machine, polymer oven-bake clay tool, 9 thickness settings, includes clamp and hand crank, great for all skill levels and craft projects
1992	177RN4JDX4GJ	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B000061BV3 Avery Printable Business Cards, Laser Printers, 200 Cards, 2 x 3.5, Clean Edge (5871)
4612	1WFGG3RL6HKK	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08HCN4XZ2 Reusable Donut Straws for Kids Birthday Party Supplies-Plastic drinking straws for Party Favors Birthday Decorations- 24 Pack
1992	1J6QW17RYMM	3	13.87	55725	AMAZON CAPITAL SERVICES, INC	B08K49Q829 SIGNSHM Starry Night With Star War Style Retro Metal Tin Sign Plaque Poster Wall Decor Art Shabby Chic Gift Suitable for indoor/outdoor 12x8 Inch
1992	1L3KNHTNW1FJ	3	39.90	55725	AMAZON CAPITAL SERVICES, INC	B079TCMVX9 RentACoop Chick Feeder Waterer Kit (1.5 L Waterer 1L Feeder Kit)
1992	1JYW364JM3R4	3	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils
1992	1KQXKHNHLNXF	3	46.47	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WZP2J Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91619), Ream
1992	1M699MJXGTHR	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08WGI27ZB Uno Flip 2-Pack
1992	1L7W7CR14QYD	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV Don't Break the Ice Game
1992	1NFWKNF46QFT	3	52.40	55725	AMAZON CAPITAL SERVICES, INC	B0085OUN10 BV Bicycle Ergonomic Bike Floor Pump with Gauge [amp] Smart Valve Head, 160 psi, Automatically Reversible Presta and Schrader
1992	1NFWKNF4WNRJ	3	39.15	55725	AMAZON CAPITAL SERVICES, INC	B01KTVBHRO Strapworks Heavyweight Polypropylene Webbing - Heavy Duty Poly Strapping for Outdoor DIY Gear Repair, 2 Inch x 50 Yards - White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MLLWHT3436H	3	34.90	55725	AMAZON CAPITAL SERVICES, INC	B07Z37LTJC J JACKCUBE DESIGN Rustic Wood Desk Organizer Paper File Holder for Home and Office, Document Storage, File sorter, Mail and Letter Tray(4 Compartments) - MK560A
1982	1WY3DLR9GPRD	3	20.36	55725	AMAZON CAPITAL SERVICES, INC	B07TT1SFYL Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/Middle School Classroom Teacher Student Kids Scissors Supplies, Same Size
1992	191PFXHKKGF6	3	221.04	55725	AMAZON CAPITAL SERVICES, INC	B07Y5WNLRK Hoocan Resistance Bands Set, Long Exercise Bands for Arms, Shoulders, Legs and Butt, Workout Stretch Bands for Physical Therapy, Gym, Yoga
1992	1C3K43R4RXL	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B003ANK2HK Koplow Games Alphabet Dice Language Arts
1992	191D3JY747TW	3	9.91	55725	AMAZON CAPITAL SERVICES, INC	B09MKHSJXJ 12 Rolls Valentine's Day Washi Tape Set Decorative 0.59 x 196 Inch Washi Heart Gnome Love XOXO Kiss Washi Masking Tape Pink Paper Supplies for DIY Crafts Scrapbook Wedding Anniversary Party Decoration
1992	191XP4T7PHJW	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08FCGG27H 32 Pieces party decorations Red Carpet Cutouts Movie Party Cards Table Toppers Movie Theme Decor Double-sided Printing Red Golden Black for Movie Night Party Supplies
1992	1VXMMMLL4D7W9	3	52.60	55725	AMAZON CAPITAL SERVICES, INC	B009LPYL6E StarBoxes Packing Peanuts Pink Anti Static - 3 cuft. Bag
1992	1VXTQQF11NPP	3	23.79	55725	AMAZON CAPITAL SERVICES, INC	B07GVGX9SL Washable Tempera Paint for Kids, Magicfly 30 Colors (2 oz Each) Liquid Poster Paint, Non-Toxic Kids Paint with Fluorescent Glitter Metallic Neon Colors for Finger Painting, Hobby Painters
1992	1XTWHP4169YK	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)
1992	1XJTTFJXPT91	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0811DGL9Y Motbach 200Pcs Plastic Bottle Caps for DIY Craft Environmental Protection and Development of Childrens Intelligence (Mixed Color)
4612	1JFQF7XRWDNF	3	55.02	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ Sharpie Fine Point Permanent Marker, Assorted Colors,12-Count
4612	1JYWY76YFKVK	3	296.99	55725	AMAZON CAPITAL SERVICES, INC	B08C7FBW4N GoPro HERO8 Black - Waterproof Action Camera with Touch Screen 4K Ultra HD Video 12MP Photos 1080p Live Streaming
4612	1GH9F497P4JW	3	35.97	55725	AMAZON CAPITAL SERVICES, INC	B076Z95K5B Vamqor 100% Cotton 10 Pack Fine Bandanas(Mint)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1Q3DQ4NQP3R	3	25.94	55725	AMAZON CAPITAL SERVICES, INC	B07K6X5TTL Blue Cotton Candy Bulk - Blueberry Flavor 30 pack - For Gift bags, Party favors, Buffet table for Birthday, Gifts / Big Size bag of Treats for a Great Time / Unique Soft Snacks for Kids
1992	1TGWTHRRJXDV	3	11.97	55725	AMAZON CAPITAL SERVICES, INC	B087418ZDN Gorilla Dual Temp Full-Size Hot Glue Gun
1992	1R7KN6CDMD1Q	3	98.98	55725	AMAZON CAPITAL SERVICES, INC	B089B3KRZH 7" LCD Digital Microscope ANNLOV 1200X Magnification 1080P Coin Microscope with Metal Stand,12MP Ultra-Precise Focusing Video Camera for Kids Adults,8 LED Fill Lights Windows/Mac Compatible
1992	1TD1NV7MXLPT	3	22.09	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1992	1FVY6XW9FHPG	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01N8U0HSX Brinsea Products Maxi II Egg Incubators Hatching Mats, One Size
1992	1GJNJT3HNRNL	3	95.88	55725	AMAZON CAPITAL SERVICES, INC	B004M56VU2 Liquitex - 1046432 BASICS Acrylic Paint, 4-oz tube, Titanium White
1992	1FVY6XW9KTH7	3	94.75	55725	AMAZON CAPITAL SERVICES, INC	B07LGDDH1W Plastic Clipboards (Set of 6) Multi Pack Clipboard (Black) Strong 12.5 x 9 Inch   Holds 100 Sheets! Acrylic Clipboards
1992	1DRLNYL67JQW	3	95.31	55725	AMAZON CAPITAL SERVICES, INC	B08GJJ76FF 50pcs 12 x 12 inch Multicolor Cotton Fabric Bundle Squares for Quilting Sewing, Precut Fabric Squares for Craft Patchwork
1992	1D7GX4GKHC1Q	3	35.65	55725	AMAZON CAPITAL SERVICES, INC	B01GW3TQNU Monkey Foam - 40% More Than The Competitor's Combo Party Pack - 5 Giant Blocks in 5 Great Colors - Perfect for Creative Play - Educational Classroom Pack Size - Never Dries Out! - by Impresa
1992	11XWR1XD11TX	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B076HK9H7Z Sorry! Game
1992	11XWR1XDCXK4	4	57.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted
1992	1PPH639N6KWP	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08HVTR7TG Wash Away Water Soluble Embroidery Stabilizer 12" x 25 Yards for Machine Embroidery
1992	1QHWCH9GY93N	4	22.26	55725	AMAZON CAPITAL SERVICES, INC	B0001VNZZU Mechanix Wear: The Original Covert Tactical Work Gloves (Large, All Black)
4612	1WFGG3RL6HKK	4	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q3V3M7C Max Fun Party Toys Assortment for Kids Party Treasure Chest Prizes Box Birthday Party School Classroom Rewards Carnival Prizes Pinata Fillers(Pack of 70)
1992	1J6QW17RYYMM	4	14.09	55725	AMAZON CAPITAL SERVICES, INC	B000GLG7HS Krylon K03150 Spray Paint, 6 Ounce (Pack of 1), Green
1992	1L3KNHTNW1FJ	4	108.12	55725	AMAZON CAPITAL SERVICES, INC	B087YDHLCT Incubator Warehouse Insta Brooder with Vrooder Heater Plate

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JYW364JM3R4	4	38.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IF17 Sharpie 37175PP Permanent Markers, Ultra-Fine Point, Assorted Colors, 12 Pack
1992	1KQXKHNHLNXF	4	47.97	55725	AMAZON CAPITAL SERVICES, INC	B081M239QB Astrobrights Mega Collection, Colored Paper, Neon Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91672)
1992	1L7W7CR14QYD	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07RCDHFQ6 YoYa Toys Beadeez Penguin Stress Relief Balls (Set of 3) - Anxiety Relief Squeezing Squishy Balls for Kids and Adults - Funny Fidget Sensory Toy Filled with Water Beads - ADHD Hand Finger Exerciser
1992	1NFWKNF46QFT	4	279.72	55725	AMAZON CAPITAL SERVICES, INC	B07YFCXXT6 PREXISO Digital Level, 11.5", Angle Slope with LCD Display, 360 Electronic Bubble Inclinometer, Vertical [amp] Horizontal Spirit Bubble for Construction Carpenter Craftsman Renovation Home Professional
1992	1MLLWHT3436H	4	477.60	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count
1982	1WY3DLR9GPRD	4	24.96	55725	AMAZON CAPITAL SERVICES, INC	B0013NFX6E Dynarex Sterile Gauze Pad 3"x 3" - 12 ply- 100 count
1992	191D3JY747TW	4	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0741ZRP4W 4 Pack Copper Foil Tape,Copper Tape Double-Sided Conductive with Adhesive for EMI Shielding,Paper Circuits, Electrical Repairs, Grounding(1/4inch)
1992	1C3K43R4RXLR	4	79.90	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z Scissors, iBayam 8" Multipurpose Scissors Bulk Ultra Sharp Shears, Comfort-Grip Sturdy Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed, 3-Pack, Mint, Grey, Pink
1992	191XP4T7PHJW	4	6.98	55725	AMAZON CAPITAL SERVICES, INC	B002TOL45U Duck 1304966 Tape, Yellow Sunburst, 1.88" x 20 yards, Single Roll
1992	1VXTQQF11NPP	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07F8JY1P5 CENTSTAR 15 Pcs Round Paint Tray Palettes Plastic for Acrylic Oil Watercolor Craft DIY Art Painting Palettes, White (15 PCS)
1992	1XTWHP4169YK	4	12.80	55725	AMAZON CAPITAL SERVICES, INC	B08LN7L39V Plastic Spoons, White, Heavy weight, 100 Packs
1992	1XJTTFJXPT91	4	24.00	55725	AMAZON CAPITAL SERVICES, INC	B07FKGR52K Serene Spaces Living Bud Vases, Apothecary Jars, Decorative Glass Bottles, Centerpiece for Wedding Reception, Mini Flower Vases, Small Medicine Bottles for Home Decor (Clear, Set of 6)
1992	1VXMMMLL4D7W9	4	6.39	55725	AMAZON CAPITAL SERVICES, INC	B002ONCFGI SHARPIE Retractable Permanent Markers, Ultra Fine Point, Black, 3 Count, Standard Packaging
4612	1GH9F497P4JW	4	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07GGT68QJ Vamqor 100% Cotton 10 Pack Fine Bandanas(Red)
4612	1Q3DQQ4NQP3R	4	16.96	55725	AMAZON CAPITAL SERVICES, INC	B0742GR8GP Blue Cylinder Shaped Mint Candy Twists - 2 Pounds

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1JYWY76YFKVK	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZVD8TXM PULUZ for GoPro HERO8 Black CNC Aluminum Alloy Housing Shell Case Protective Cage with Insurance Frame [amp] 52mm UV Lens for GoPro HERO8 Black
4612	1JFQF7XRWDNF	4	55.93	55725	AMAZON CAPITAL SERVICES, INC	B07GYZNTKJ U.S. Art Supply 12 Hole Multi-Function Plastic Brush Washer, Cleaner and Holder with Palette Lid - Clean, Dry, Rest, Store, Hold Artist Paint Brushes - Cleaning Acrylic, Watercolor, Oil Painting
1992	1TGWTHRRJXDV	4	5.97	55725	AMAZON CAPITAL SERVICES, INC	B00842LZKU BIC Velocity Bold Fashion Retractable Ball Pen, Bold Point (1.6 mm), Assorted, 8-Count
1992	1TD1NV7MXLPT	4	8.28	55725	AMAZON CAPITAL SERVICES, INC	B07TMRGW85 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Bright Green, 36-Pack
1992	1GJNJT3HNRNL	4	43.92	55725	AMAZON CAPITAL SERVICES, INC	B000KNLE80 Liquitex BASICS Acrylic Paint, 4-oz tube, Quinacridone Magenta
1992	1FVY6XW9KTH7	4	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07WD6RHFH Joofo Floor Lamp,30W/2400Lume Sky LED Modern Torchiera 3 Color Temperatures Super Bright Floor Lamps-Tall Standing Pole
1992	1FVY6XW9FHPG	4	199.90	55725	AMAZON CAPITAL SERVICES, INC	B0838VM7C9 KEBONNIXS 12 Egg Incubator with Humidity Display, Egg Candler, Automatic Egg Turner, for Hatching Chickens
1992	1DRLNYL67JQW	4	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07PC3HMC2 Newbested 100PCS White Watercolor Paper, 100% Rag Cotton Watercolor Paper Cold Press Cut Bulk Pack for Watercolorists Students Beginning Artists(12 x 8 inch)
1992	1D7GX4GKHC1Q	4	25.89	55725	AMAZON CAPITAL SERVICES, INC	B07N1F1S5J Caydo 324 Pieces Pipe Cleaners 27 Colors Chenille Stems for DIY Art Creative Crafts Project Decorations (6 mm x 12 Inch)
1992	11XWR1XD11TX	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B072N65KMG Wrebbit 3D - Harry Potter The Burrow Weasley Family Home 3D Jigsaw Puzzle - 415Piece (W3D-1011)
1992	11XWR1XDCXK4	5	74.99	55725	AMAZON CAPITAL SERVICES, INC	B01KVURBKA Squishy Circuits Kit Electric Circuit for Kids 8-12 (Deluxe Kit) Beginner Circuit Kit w/ Conductive [amp] Insulating Dough Electronic Kit for Kids to Make Creations Light Up, Spin, Beep [amp] More (8+)
1992	1PPH639N6KWP	5	40.59	55725	AMAZON CAPITAL SERVICES, INC	B000HZZHWUO Jack Richeson Armature Wire Head and Bust
1992	1QHWCH9GY93N	5	20.74	55725	AMAZON CAPITAL SERVICES, INC	B08HSNTZ78 Mechanix Wear: ColdWork FastFit Winter Work Gloves - Touch Capable, Fleece Insulated (Large)
4612	1WFGG3RL6HKK	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	1936023393 Carson Dellosa Birthday Crowns for KidsColorful Paper Party Hats for Kids, Birthday Crown Set With Happy Birthday Message, Classroom Party Decor (30 pc)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L3KNHTNW1FJ	5	10.62	55725	AMAZON CAPITAL SERVICES, INC	B0035HID0E Living World Pine Shavings, 2500-Cubic Inch
1992	1JYW364JM3R4	5	9.12	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH Amazon Basics Blank Index Cards, 3" x 5", White, 10-Packs of 100 (1000 Cards)
1992	1KQXKHNHLNXF	5	46.47	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3 Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621), Lunar, Ream
1992	1J6QW17RYYMM	5	9.72	55725	AMAZON CAPITAL SERVICES, INC	B01MZ8SAP9 Beistle 2 Piece Printed Plastic Indoor Outdoor Spaceship Door Covers Decorations for Outer Space Galaxy Alien Theme Birthday Parties, Multicolored
1992	1L7W7CR14QYD	5	26.81	55725	AMAZON CAPITAL SERVICES, INC	B01HZMP0R8 Colorations Fun Shapes Pony Beads, 1lb, Set of 1800 Beads, Lacing Hole 1/8 inches, Craft, Hobby, Arts [amp] Crafts, Fun, Art Supplies, Fun Shaped Pony Beads
1992	1NFWKNF46QFT	5	261.15	55725	AMAZON CAPITAL SERVICES, INC	B079GS4YQS Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery
1992	1MLLWHT3436H	5	183.40	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ Sharpie Fine Point Permanent Marker, Assorted Colors,12-Count
1982	1WY3DLR9GPRD	5	36.87	55725	AMAZON CAPITAL SERVICES, INC	B008SI9J6W Dukal Sterile Gauze Pads, 100% Woven Cotton and Individually Wrapped, 4" x 4", 12-Ply Pad, Box of 100
1992	191D3JY747TW	5	34.72	55725	AMAZON CAPITAL SERVICES, INC	B07SQ43JT2 Melissa [amp] Doug Wooden Multi-Craft Weaving Loom (Arts [amp] Crafts, Extra-Large Frame, Frustration-Free Packaging)
1992	191XP4T7PHJW	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B098QCWBWJ 6 Pieces Movie Night Decorations Party Honeycomb Centerpiece Party Decoration Movie Theme Cakes Table Topper Large Word Paper Centerpiece Sign for 3D Table Decoration, 8.7 x 7.5 Inch
1992	1C3K43R4RXLR	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJNDG86 Hebavy 500 Transparent 8 Color Clear Bingo Counting Chip Plastic Markers (Each Measures 3/4 inch in Diameter)
1992	1XJTTFJXPT91	5	24.40	55725	AMAZON CAPITAL SERVICES, INC	B06XSKN163 Rayovac AA Batteries, Alkaline Double A Battery, 72 Count
1992	1VXTQQF11NPP	5	33.25	55725	AMAZON CAPITAL SERVICES, INC	B000Y3EST2 Fredrix 5031 Red Label Stretched Canvas, 24 By 36 Inches
1992	1XTWHP4169YK	5	22.79	55725	AMAZON CAPITAL SERVICES, INC	B099BWGZBP Dixie Ultra Paper Plates, 10 1/16 inch, Dinner Size Printed Disposable Plate, 172 Count (4 Packs of 43 Plates), Packaging and Design May Vary
1992	1VXMMMLL4D7W9	5	30.58	55725	AMAZON CAPITAL SERVICES, INC	B07SHHWPSN Mead Envelopes, Clasp, 9" x 12", Brown Kraft, 100/Box (CO790)
4612	1GH9F497P4JW	5	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07CV7VSM4 Vamqor 100% Cotton 10 Pack Fine Bandanas(Orange)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1Q3DQ44NQP3R	5	13.96	55725	AMAZON CAPITAL SERVICES, INC	B073X6CGRH Ocean Blue Dum Dums Color Party - Cotton Candy Flavored - 75 Count Bag - 12.8 ounces - Includes Free How To Build a Candy Buffet Guide
4612	1JFQF7XRWDNF	5	109.90	55725	AMAZON CAPITAL SERVICES, INC	B0017D92TO Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube, Black
1992	1TD1NV7MXLPT	5	16.98	55725	AMAZON CAPITAL SERVICES, INC	B000061F22 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box (12743)
1992	1FVY6XW9FHPG	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B091XV368V Chick Feeder and Waterer Kit Hanging Poultry Feeder Plastic Poultry Fountain Poultry Drinker for Farm, Coop, Chicken, 1.5 L Waterer and 1.5 Kg Feeder Set
1992	1FVY6XW9KTH7	5	72.95	55725	AMAZON CAPITAL SERVICES, INC	B07PW9NRY5 4 Pack Magnetic Cleaning Cloth Dry Erasers For White Boards - Extra Strong Magnet - Compatible with all Whiteboards -
1992	1GJNJT3HNRNL	5	43.92	55725	AMAZON CAPITAL SERVICES, INC	B004IXDBZG Liquitex - 1046420 BASICS Acrylic Paint, 4-oz tube, Primary Blue
1992	1DRLNYL67JQW	5	63.80	55725	AMAZON CAPITAL SERVICES, INC	B07PRZ1C4S 25 Sheets of Chipboard, 30pt (Point) Heavy Weight Cardboard .030 Caliper Thickness, Craft and Packing, Brown Kraft Paper Board (8.5 x 11)
1992	1D7GX4GKHC1Q	5	43.82	55725	AMAZON CAPITAL SERVICES, INC	B09HL5BJVJ Crazy Aaron's Putty Mini Tins Funky Fidget, Daydream, Cryptocurrency [amp] Fairy Sprinkles Gift Set Bundle - 4 Pack (13.3g Each)
1992	11XWR1XDCXK4	6	18.85	55725	AMAZON CAPITAL SERVICES, INC	B00IL5XY9K Hasbro Gaming Scrabble Game
1992	11XWR1XD11TX	6	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07S6XWLJC ededucation Step-a-Trail - 6 Piece Obstacle Course for Kids - Indoor and Outdoor - Build Coordination and Confidence - Physical and Imaginative Play
1992	1QHWCH9GY93N	6	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0956XW8KS 2in1 Emergency Dash Strobe Lights Interior Front/Rear Windshield Blue White Warning Safety Flashing Volunteer Firefighter Police Lights w/ Suction Cups for Vehicles, Trucks (27.16 inch, 16 Led)
1992	1PPH639N6KWP	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0854DF8ZL 1.1lb Moldable Cosplay Foam Clay (White) High Density and High Quality for Intricate Designs   Air Dries to Perfection for Cutting with a Knife or Rotary Tool, Sanding or Shaping
4612	1YVTQMPYWCNV	6	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B089YBXVN2 Bubbles 24 Pack Party Favor for Kids Bulk Bubble Solution Blowing Wand 2 Dozen Party Supplies Outdoor Toys Wedding Party Christmas Celebration Birthday Fun Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1WFGG3RL6HKK	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B089YBXVN2 Bubbles 24 Pack Party Favor for Kids Bulk Bubble Solution Blowing Wand 2 Dozen Party Supplies Outdoor Toys Wedding Party Christmas Celebration Birthday Fun Gift
1992	1L3KNHTNW1FJ	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07PY5Q5Y7 Simple Deluxe PTCLAMCR150MCTRL 150W Reptile Heat Bulb [amp] 150W Clamp Light with 8.5" Reflector [amp] Digital Thermostat Controller Combo Set, Black, Heat Lamp+Clamp Light+Thermostat
1992	1J6QW17RYMM	6	14.95	55725	AMAZON CAPITAL SERVICES, INC	B098PLY9JP War of the Worlds Vintage Movie Poster - Set of 1 (11 inches by 17 inches)
1992	1KQXKHNHLNXF	6	25.60	55725	AMAZON CAPITAL SERVICES, INC	B07BCBLGW1 Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Letter Size, Standard Green, 50 per Box (64029)
1992	1JYW364JM3R4	6	58.62	55725	AMAZON CAPITAL SERVICES, INC	B00092RHX0 PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Assorted Color Inks, 8-Pack Pouch (31128)
1992	1L4RCGWH7314	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B085C2VW4B Bubble Maker Machine for Kids, Kimiangel Handheld Bubble Blower Toy with Light and Music for Parties, Weddings, Outdoor and Indoor, 500+ Bubbles Per Minute Bubble Maker with Bubble Solution
1992	1NFWKNF46QFT	6	12.57	55725	AMAZON CAPITAL SERVICES, INC	B003TQPRGY REVLON 1875W Lightweight + Compact Travel Hair Dryer, Black
1982	1WY3DLR9GPRD	6	16.65	55725	AMAZON CAPITAL SERVICES, INC	B07NPMBLX5 Perfectware - PW Icebags-DS-100ct 10lb Ice Bags with Drawstring-100ct
1992	191XP4T7PHJW	6	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07C2C5W3T 6" Gold Award Trophies - Pack of 12 Bulk Golden Statues Party Award Trophy, Party Decorations and Appreciation Gifts by Bedwina
1992	1C3K43R4RXL	6	14.02	55725	AMAZON CAPITAL SERVICES, INC	B08LKVRPFK Explore Black Deep Cut Housing + Replacement DeepCut Blade for Cricut Explore Cutting Machines(The Explore, Explore One, Explore Air, and Explore Air 2)
1992	191D3JY747TW	6	9.91	55725	AMAZON CAPITAL SERVICES, INC	B07KF5MKQC Konsait 60 Sheets Valentine Heart Stickers Love Decorative Sticker for Kids Envelopes Cards Craft Scrapbooking for Great Party Favors Gift Prize Class Rewards Award Praise (3000+ Colorful Heart)
1992	1XJTTFJXPT91	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07SW1P5GZ NATIONAL GEOGRAPHIC Kids Rock Collection 1.25 Lb Assorted Rocks, Minerals [amp] Gemstones Plus 50 Cool Rocks and Minerals to Share, A Great STEM Earth Science Kit for The Classroom, Homeschool [amp] More

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VXMMMLL4D7W9	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOU1Q Ziploc 682255 Resealable Sandwich Bags, 1.2mil, 6 1/2 x 6, Clear, Box of 500
1992	1XTWHP4169YK	6	26.49	55725	AMAZON CAPITAL SERVICES, INC	B07PCZ7BVX Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 65 Tissues per Box (1,170 Total Tissues)
4612	1Q3DQQ4NQP3R	6	20.52	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz
4612	1JFQF7XRWDNF	6	224.16	55725	AMAZON CAPITAL SERVICES, INC	B07PZ292HD Sharpie Fine Point Permanent Marker, Black (Canister with 36 Pens) (2 Pack (Black))
1992	1TD1NV7MXLPT	6	17.30	55725	AMAZON CAPITAL SERVICES, INC	B000061F1V Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Blue, 100 per Box (12043)
1992	1FVY6XW9FHPG	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08CBPFPZ Happy Trees Premium Hemp Animal Bedding for Chicken Coop, Rabbits, Hamsters, Reptiles, Small Pets - Highly Absorbent, All Natural, Chemical-Free, Low Dust - 6.6lb/28L
1992	1FVY6XW9KTH7	6	14.34	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count
1992	1GJNJT3HNRNL	6	67.92	55725	AMAZON CAPITAL SERVICES, INC	B000KNLEJ8 Liquitex BASICS Acrylic Paint, 4-oz tube, Cerulean Blue Hue
1992	1DRLNYL67JQW	6	17.08	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Pink Pearl Erasers, Large, 12 Count
1992	1D7GX4GKHC1Q	6	16.14	55725	AMAZON CAPITAL SERVICES, INC	1944882561 Making Friends Is an Art! 2nd Ed. (Building Relationships)
1992	11XWR1XD11TX	7	22.79	55725	AMAZON CAPITAL SERVICES, INC	B099BWGZBP Dixie Ultra Paper Plates, 10 1/16 inch, Dinner Size Printed Disposable Plate, 172 Count (4 Packs of 43 Plates), Packaging and Design May Vary
1992	11XWR1XDCXK4	7	12.88	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA Hasbro Gaming: Jenga Classic Game
1992	1PPH639N6KWP	7	24.97	55725	AMAZON CAPITAL SERVICES, INC	B008EH7YEQ DecoBros 2 Tier Mesh Sliding Cabinet Basket Organizer Drawer,Silver
1992	1JYW364JM3R4	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	1933032723 La casa del arbol # 24:Terremoto al amanecer / Earthquake in the Early Morning (Spanish Edition) (Magic Tree House) (La
1992	1J6QW17RYMM	7	44.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZYQ5C7J Butterfly Wall Decals, 12 Pcs 3D Colorful Luminous Butterfly Removable Mural Stickers Decor Art for Home Kids Room Decorations
1992	1L3KNHTNW1FJ	7	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0793HHZ1L Manna Pro Harris Farms Nurture Right Incubator   Egg Incubator for Hatching Chicks   360 Degree View

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L7W7CR14QYD	7	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09DPL2JRT Flying nebula orb toy2022 UpgradedBuilt In Rgb Light 360Rotating Hover Ball Outdoor Cool Things Toy For Kid Adult Playing,Flying Spinner Ball Toy Flying Space Boomerang Orb,Spinner Ufo Drone Purple
1982	1WY3DLR9GPRD	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B01AKCCD0W Dealmed Sterile Gauze Pads 100 Count, 2 x 2 Gauze Pads, Disposable and Individually Wrapped Medical Gauze Pads, Wound Care Product for First Aid Kit and Medical Facilities
1992	191D3JY747TW	7	34.73	55725	AMAZON CAPITAL SERVICES, INC	B00OPSNR94 Chibitronics - Chibi Lights - LED Circuit Stickers STEM Starter Kit
1992	1C3K43R4RXLR	7	11.18	55725	AMAZON CAPITAL SERVICES, INC	B09MRY4VN9 Permanent Paint Pens Silver Markers - 2 Pack Metallic Oil Based Paint Markers, Medium Tip, Quick Drying and Waterproof Marker Pen for Metal, Rock Painting, Wood, Fabric, Plastic, Canvas, Mugs
1992	191XP4T7PHJW	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07L5SH5Q1 OIG Brands Pretend Police Badge for Kids - Officer Costume Cop Gear Accessory with Clip, Neck Chain and Belt
1992	1VXMMMLL4D7W9	7	62.94	55725	AMAZON CAPITAL SERVICES, INC	B07YSLDY5H Juboury 1054Pcs Building Toy Building Blocks Bars Different Shape Educational Construction Engineering Set 3D Puzzle, Interlocking Creative Connecting Kit, Great STEM Toy for Both Boys and Girls
1992	1XJTTFJXPT91	7	8.11	55725	AMAZON CAPITAL SERVICES, INC	B00T8W2U2M U Brands Binder Clips, Small 3/4-Inch Width, 1/3-Inch Paper Holding Capacity, Black and Silver Steel, 144-Count - 653U08-24
4612	1JFQF7XRWDNF	7	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07XL34Y1G YoleShy 25 Pcs Painting Sponge, Artist Sponge for Watercolor, Crafts, Pottery, Clay, Ceramics, Face Painting [amp] Household Use (2.8 Inch)
4612	1Q3DQQ4NQ3R	7	14.79	55725	AMAZON CAPITAL SERVICES, INC	B01HT75O3Y Goody Bobby Pin Box with Magnetic Top - 75 Count, Black - Slideproof and Lock In Place - Suitable for All Hair Types - Pain-Free Hair Accessories for Women and Girls - All Day Comfort
1992	1FVY6XW9FHPG	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B092VCXXZZ BONGBADA 2 Pack Heat Lamp Clear Infrared Bulbs BR40/125 Watts Glass Lamp Bulb for Food Service, Brooder Bulb, Chicks, Pet, Bathroom, Light Therapy Use E26 Base, Flood Light Heat Lamp Bulb
1992	1GJNJT3HNRNL	7	67.92	55725	AMAZON CAPITAL SERVICES, INC	B0012F1SV2 Liquitex BASICS Acrylic Paint, 4-oz tube, Primary Yellow
1992	1D7GX4GKHC1Q	7	14.90	55725	AMAZON CAPITAL SERVICES, INC	B072KLL15H Crazy Aaron's Thinking Putty 4" Tin - Cosmic Star Dust - Multi-Color Sparkle Glow Putty, Soft Texture - Never Dries Out

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DRLNYL67JQW	7	108.87	55725	AMAZON CAPITAL SERVICES, INC	B0055749MS Dritz 56T-20 Tapestry Hand Needles, Size 20 (6-Count)
1992	11XWR1XD11TX	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B00D70AOYI Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players
1992	11XWR1XDCXK4	8	24.79	55725	AMAZON CAPITAL SERVICES, INC	B08L5XK9ZR IKAYAS 6 Rolls 177 ft Reusable Carpet Marker Strips Carpet Spots Markers Carpet Strips for Social Distancing, Classroom Management, 6 Colors
1992	1PPH639N6KWP	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07CWJL6FJ Selizo 5 Pcs Embossing Tools Tracing Stylus Scoring Pen Nail Dotting Indenting Tools for Nail Design Transfer Paper Mandala Drawing
1992	1J6QW17RYMM	8	16.29	55725	AMAZON CAPITAL SERVICES, INC	B078YJ2NDS Surmente Tablecloth 90 x 132-Inch Rectangular Polyester Table Cloth for Weddings, Banquets, or Restaurants (Black) ...
1992	1JYW364JM3R4	8	50.78	55725	AMAZON CAPITAL SERVICES, INC	B001C5R63Q Classroom Keepers 6-Shelf Organizer, Blue, 17-3/4"H x 12"W x 13-1/2"D, 1
1992	1L3KNHTNW1FJ	8	28.49	55725	AMAZON CAPITAL SERVICES, INC	B001SCA71G Learning Resources Chick Life Cycle Exploration Set
1992	1L7W7CR14QYD	8	18.01	55725	AMAZON CAPITAL SERVICES, INC	B01CCIS41O Peaceable Kingdom Friends and Neighbors: The Helping Game Emotional Development Cooperative Game for Kids
1982	1WY3DLR9GPRD	8	33.78	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VIKE MedPride Powder-Free Nitrile Exam Gloves, X-Large, Box/100
1992	1C3K43R4RXLR	8	64.47	55725	AMAZON CAPITAL SERVICES, INC	B000CBURR8 Xyron Repositionable Adhesive Refill for Create-A-Sticker, 5" x 18', Refill Cartridge (AT1506-18), Original Version
1992	191XP4T7PHJW	8	54.95	55725	AMAZON CAPITAL SERVICES, INC	B081NH3FXW Boao 6 Inch 24 Mini Star Paper Cutouts, Complete with Glitter Cardboard Stars and Twinkling Stars for Party Classroom Table DIY Decoration
1992	191D3JY747TW	8	14.85	55725	AMAZON CAPITAL SERVICES, INC	B00USBJ0ZM Giant Coloring Poster Mandala Madness for Kids and Adults - Great for Family Time, Girls, Boys, Arts and Crafts, Adults, Care Facilities, Schools and Group Activities
1992	1VXMMMLL4D7W9	8	191.92	55725	AMAZON CAPITAL SERVICES, INC	B08KVYCL46 Caferria Kids Building Kit STEM Toys, 110 Pcs Educational Construction Engineering Building Blocks DIY Learning Set for Ages 3-10 Year Old Boys Girls, Best Gift for Children Creative Games Fun Play
1992	1XJTTFJXPT91	8	39.45	55725	AMAZON CAPITAL SERVICES, INC	B07LGJH4X7 CR2032 3V Lithium Battery (20pcs)
4612	1Q3DQ4NQP3R	8	13.62	55725	AMAZON CAPITAL SERVICES, INC	B07529NRQN Crinkle Cut Paper Shred Filler (1/2 LB) for Gift Wrapping [amp] Basket Filling - Light Blue   MagicWater Supply

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1JFQF7XRWDNF	8	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07PC3HMC2 Newbested 100PCS White Watercolor Paper, 100% Rag Cotton Watercolor Paper Cold Press Cut Bulk Pack for Watercolorists Students Beginning Artists(12 x 8 inch)
1992	1FVY6XW9FHGP	8	6.49	55725	AMAZON CAPITAL SERVICES, INC	B007TA5Y00 Manna Pro Chick Starter   Medicated Chick Feed Formulated with Amprolium   Prevents Coccidiosis   Feed Crumbles   5 Pounds
1992	1D7GX4GKHC1Q	8	41.85	55725	AMAZON CAPITAL SERVICES, INC	B09DBGXS4P Abitor 30 Packs Monkey Noodles Stretch String Stress Relief Physical Exercise Size: 20 cm / 8inches Long Extend to More Than 9 feet
1992	11XWR1XD11TX	9	53.54	55725	AMAZON CAPITAL SERVICES, INC	B087FBDL6P Compatible Magnetic Tiles Building Blocks STEM Toys for 3+ Year Old Boys and Girls Learning by Playing Montessori Toys Toddler Kids Activities Games - 102pcs Advanced Set
1992	11XWR1XDCXK4	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y33SK8V Colorful Feet Carpet Markers Foot-Shaped Floor Markers for Classroom Home, 7 Inches (48 Pieces)
1992	1PPH639N6KWP	9	63.80	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY 100% Natural White Wool Roving Top, 8 OZ Corriedale, Made in South America, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29.5 Micron, Un-Dyed
1992	1J6QW17RYYMM	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08XBW8NQP Glow in The Dark Moon,Glow in The Dark for Ceiling Wall Decals, Glow in The Dark Space Planet Wall Stickers, Perfect for Kids Nursery Bedroom Living Room(Sky Blue)
1992	1JYW364JM3R4	9	34.98	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z Astrobrighths Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)
1992	1L7W7CR14QYD	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B099WML6MJ 180 Pieces Mixed Animal Shaped Plastic Beads 25 mm Children's Plastic Craft Beads Marine Life Animal Design Plastic Beads for Kids Make Multi Color Bracelets Crafts DIY Bracelets Necklaces Keychains
1982	1WY3DLR9GPRD	9	33.78	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VGP6 MedPride Powder-Free Nitrile Exam Gloves, Large, Box/100
1992	191D3JY747TW	9	19.82	55725	AMAZON CAPITAL SERVICES, INC	B07H7FLJX1 LITENERGY Portable A4 Tracing LED Copy Board Light Box, Ultra-Thin Adjustable USB Power Artcraft LED Trace Light Pad for Tattoo Drawing, Streaming, Sketching, Animation, Stenciling
1992	191XP4T7PHJW	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0842H7MW7 KEVENZ 60-Pack 3 Star Ping Pong Balls,Advanced Table Tennis Ball,Bulk Outdoor Ping Pong Balls (White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C3K43R4RXLR	9	13.55	55725	AMAZON CAPITAL SERVICES, INC	B091YJS9MF Silver Wire for Jewelry Making, Tuceyea 20 Gauge Craft Wire with Jewelry Pliers, 24 Gauge Jewelry Wire for Jewelry Making and Craft
1992	1XJTTFJXPT91	9	25.58	55725	AMAZON CAPITAL SERVICES, INC	B08FTHWC94 Gluerious Mini Hot Glue Gun with 30 Glue Sticks for Crafts School DIY Arts Home Quick Repairs, 20W, Blue
4612	1Q3DQ4NQP3R	9	7.58	55725	AMAZON CAPITAL SERVICES, INC	B07TBZ97LS 100 Pieces Nautical Anchors Party Bags Nautical Candy Cellophane Bags Heat Sealable Treat Bags with 100 Pieces Gift Twist Ties for Nautical Beach Decoration Themed Party
4612	1JFQF7XRWDNF	9	79.90	55725	AMAZON CAPITAL SERVICES, INC	B003AK7AA0 Speedball Water-Soluble Block Printing Ink, 2.5-Ounce Tube, Platinum White
1992	1D7GX4GKHC1Q	9	23.83	55725	AMAZON CAPITAL SERVICES, INC	B08FCQB3PL Kinetic Sand, Sandbox Playset with 1lb of Green and 3 Molds, for Ages 3 and up
1992	11XWR1XD11TX	10	58.99	55725	AMAZON CAPITAL SERVICES, INC	B016NWRFGA Wreabbit 3D - Harry Potter Hogwarts Great Hall 3D Jigsaw Puzzle - 850Piece
1992	11XWR1XDCXK4	10	20.70	55725	AMAZON CAPITAL SERVICES, INC	B01NBP2824 Learning Resources Playground Engineering [amp] Design STEM Set, 104 Pieces, Ages 5+
1992	1PPH639N6KWP	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1992	1JYW364JM3R4	10	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07Z3HK8V7 Liumai Hot Glue Gun Kit with Glue Sticks (6" Long x 0.27" Diameter, 30 Count, Clear), Mini Hot Melt Glue Gun [amp] Case (8.4" x 6.3" x 2", Black) for Crafting, DIY, and Home Repair Pink
1992	1J6QW17RYMM	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B083FJWT45 6 Pieces Space Capsule Window Wall Poster Outer Space Decor 3D Astronaut Outer Space Poster Mural Wall Decoration Kids Nursery Bedroom Space Posters Decor, 16 x 12 Inch
1992	1L7W7CR14QYD	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07BK7VF7F Digital Kitchen Timer, Big Display Screen, Loud Alarm, Strong Magnetic Backing Stand, Cooking Baking Kids Classroom Teacher Game Timers, Minute Seconds Count Up Countdown and Simple Operation(4 Pack)
1982	1WY3DLR9GPRD	10	16.89	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W2HC MedPride Nitrile Exam Gloves, Powder-Free, Small, Box/100
1992	191XP4T7PHJW	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B077ZDGD52 FAKKOS Hollywood Red Carpet Awards Ceremony Party Theme Supplies and Decorating Pack - 3 Items - Paparazzi Props, VIP Entrance Door Cover and Movie Theme Foil Swirls with Cutouts



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C3K43R4RXLR	10	8.18	55725	AMAZON CAPITAL SERVICES, INC	B08S6KHVPS PAGOW 10PCS Rubber Cement Eraser, Glue Residue Pick-Up Eraser, Cleaning Tool for Removing Adhesive Residues from Paper Plastic and More (51.7mm x 36.5mm x 6.7mm)
1992	191D3JY747TW	10	82.34	55725	AMAZON CAPITAL SERVICES, INC	B08LNCCKFC Happizza Installation-Free Button Badge Maker Machine (3rd Gen) 58mm (2.25in) DIY Pin Button Maker Press Machine Badge Punch Press with Free 100pcs Button Parts[amp]Pictures[amp]Circle Cutter[amp]Magic
1992	1XJTTFJXPT91	10	59.96	55725	AMAZON CAPITAL SERVICES, INC	B091GJHCBP Clothes Pins Wood for Hanging Clothes,3.5 Inch100pcs Heavy Duty Wooden Clothespins,Clothes Pins for Craft,Wooden Clips for Pictures.   Rust Resistant
4612	1Q3DQQ4NQP3R	10	18.34	55725	AMAZON CAPITAL SERVICES, INC	B01HHYFE2K Tide to Go Instant Stain Remover Pens 3 ea (Pack of 1), White
4612	1JFQF7XRWDNF	10	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0038DZZJC Elmer's White Glue.1 Gallon Bottle
1992	1D7GX4GKHC1Q	10	17.92	55725	AMAZON CAPITAL SERVICES, INC	B08K8DP2Q8 OIIKI 200 PCS Acrylic Star Beads, Star Shape Charming Beads, Clear Acrylic 10mm AB Star Beads for DIY Jewelry Craft Making Necklace Bracelet Supplies
1992	11XWR1XDCXK4	11	49.37	55725	AMAZON CAPITAL SERVICES, INC	B077MRB975 Learning Resources Botley the Coding Robot Activity Set, Screen-Free Coding Robot for Kids, STEM Toy, Programming for Kids, 77 Pieces, Ages 5+
1992	1PPH639N6KWP	11	26.96	55725	AMAZON CAPITAL SERVICES, INC	B086HBM64 PEIPU Nitrile and Vinyl Blend Material Disposable Gloves (Medium, 100-Count), Powder Free, Cleaning Service Gloves, Latex Free
1992	1J6QW17RYYMM	11	55.90	55725	AMAZON CAPITAL SERVICES, INC	B0112OP7BY Window Markers - 15mm Jumbo - 3 in 1 Nib with 28g Ink - Pack of 8 neon chalk pens - Loved by Teachers, Kids, Artists, Businesses - Use on Chalkboard, Whiteboard, Blackboard, Glass, Bistro, Cars
1992	1JYW364JM3R4	11	47.96	55725	AMAZON CAPITAL SERVICES, INC	B07P2489S8 Permanent Marker, 30 Colors Fine Point Permanent Markers, Works Well On Paper, Canvas, Fabric, Crafts,Glass,Metal,Wood Good for Painting, Coloring and Doodling by Smart Color Art
1992	1L4RCGWH7314	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09LDB1SV9 30 Second Dance Party - The Button   Dance Party Button with Music   Gag Gifts   Office Toys, Stocking Stuffer
1992	191XP4T7PHJW	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B085PYK97H ELCOHO 32 Pack Magnifying Glasses for Young People Plastic Colorful Magnifying Glasses for Party Favors Educational Toys with Storage Bag, 8 Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	191D3JY747TW	11	37.65	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ The Original Buddha Board Art Set: Water Painting w/ Bamboo Brush [amp] Stand for Mindfulness Meditation Inkless Drawing Board - Painting [amp] Art Supplies Ideal Relaxation Gifts for Women or Men
1992	1XJTTFJXPT91	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07X1HYDLX Pack of 4, Picnic Tablecloth, Red and White Checkered Tablecloth, Plastic Tablecloth, Disposable Party Tablecloth, Plaid Tablecloth by Crystal Lemon
4612	1JFQF7XRWDNF	11	105.42	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ Sharpie 1927350 Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1992	1D7GX4GKHC1Q	11	14.95	55725	AMAZON CAPITAL SERVICES, INC	B00A8PW9QK Crazy Aaron's Thinking Putty 4" Tin - Super Illusions Super Scarab - Multi-Color Putty, Soft Texture - Never Dries Out
1992	11XWR1XDCXK4	12	27.95	55725	AMAZON CAPITAL SERVICES, INC	B001BC73Y2 WikkiStix Fun Paks, Contains 50 Individual paks! Great for Parties, Travel, classrooms, Award/incentives, Restaurants Giving, Made in The USA
1992	1PPH639N6KWP	12	139.99	55725	AMAZON CAPITAL SERVICES, INC	B00QQPLWBO Speedball Underglaze 12-Color Underglaze Set, Deluxe School Pack, 16 Ounce Jars
1992	1J6QW17RYMM	12	29.89	55725	AMAZON CAPITAL SERVICES, INC	B08MX81QK9 DBLLF Punk Art Poster Tapestry Japanese Cityscape Futuristic-Tapestry Large 92.5"x 70.9" Flannel Art Tapestries Sci Fi Street Art Night View Wall Hanging, for Living Room Bedroom Dorm GTLHDB319
1992	1JYW364JM3R4	12	349.00	55725	AMAZON CAPITAL SERVICES, INC	B019QC74D8 EXPO 1944658 2-in-1 Dry Erase Markers, Chisel Tip, Assorted Colors, 8-Count,Assorted + Black
1992	1L7W7CR14QYD	12	23.57	55725	AMAZON CAPITAL SERVICES, INC	B08C1D1F6X hand2mind Learn About Feelings Set, Social Skills Activities for Kids, 10 Social Emotional Learning Activities, 30 Emotion Cards, 1 Feelings Chart for Kids, Calm Down Corner, ABA Therapy Materials
1992	191D3JY747TW	12	7.93	55725	AMAZON CAPITAL SERVICES, INC	B006VDB28O Mini Valentine Heart Doilies - Crafts for Kids and Fun Home Activities
1992	1C3K43R4RXLR	12	40.47	55725	AMAZON CAPITAL SERVICES, INC	B07NVQZ2QS Green Lifestyle 12 Pack Terry Kitchen Bar Mops - 16 X 19 inches, Highly Absorbent, Ultra-Light, and Durable, Pack of 12
1992	191XP4T7PHJW	12	13.89	55725	AMAZON CAPITAL SERVICES, INC	B09MRV9PT6 LOLStar 3 Pack Valentine's Day Foil Curtain,Valentines Day Party Decoration,3.3x6.6 ft Red Heart Shape Tinsel Fringe Curtain Valentines Photo Backdrop,Streamer Backdrop for Birthday,Engagement,Wedding

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XJTTFJXPT91	12	9.59	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16 500 Pieces Paper Fasteners Brads Round Fasteners with White Paper Box for Art Crafting School Project Decorative Scrapbooking DIY Supplies (Golden,0.3 x 0.6 Inch)
4612	1JFQF7XRWDNF	12	52.74	55725	AMAZON CAPITAL SERVICES, INC	B07H4V7M4C Amazon Elements Baby Wipes, Sensitive, 720 Count Flip-Top Packs
1992	1D7GX4GKHC1Q	12	13.65	55725	AMAZON CAPITAL SERVICES, INC	B06VWKVZH1 Cococa 300pcs 3-5 Inches Colorful Feathers for DIY Craft Wedding Home Party Decorations
1992	11XWR1XDCXK4	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B003KJ7BWS Toysmith Neato! Classics 160 Marbles In A Tin Box by Toysmith - Retro Nostalgia Glass Shooter, Marble Games Are Timeless Play For Kids - Boys [amp] Girls [Amazon Exclusive]
1992	1JYW364JM3R4	13	68.88	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77 Crayola Colored Pencils Bulk, 12 Colored Pencil Packs with 12 Colors, Gifts
1992	1L7W7CR14QYD	13	24.95	55725	AMAZON CAPITAL SERVICES, INC	B09CKMZ8DV Anger Management Toys - The Calm Ball - Coping Skills Tool, Anxiety Toys for Adults and Kids, Stress Relief Toys for Adults, Teens and Kids, Therapy Toys, Anxiety Relief, Social Emotional Learning
1992	1C3K43R4RXLR	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07J441FH1 Craft Vinyl Weeding Tools Set,Precision Craft Vinyl Tools Kit,Weeding Kits for Cricut/Silhouette/Oracal 631 651 751 Vinyl ...
1992	191XP4T7PHJW	13	15.71	55725	AMAZON CAPITAL SERVICES, INC	B07YDR5NGC AmazonCommercial - DS-TPAMZ017 Caution Tape, 3-inch by 1000-feet, Yellow, 2-Pack
1992	191D3JY747TW	13	4.95	55725	AMAZON CAPITAL SERVICES, INC	B08DKKY5NS BEADNOVA Floral Wire 38 Yards Paddle Wire 22 Gauge Florist Wire Wreath Wire for Wreath Making Craft Floral Flower Arrangements Garland
1992	1XJTTFJXPT91	13	21.96	55725	AMAZON CAPITAL SERVICES, INC	B0741ZRP4W 4 Pack Copper Foil Tape,Copper Tape Double-Sided Conductive with Adhesive for EMI Shielding,Paper Circuits, Electrical Repairs, Grounding(1/4inch)
1992	11XWR1XDCXK4	14	34.95	55725	AMAZON CAPITAL SERVICES, INC	B01L85OT9S WREBBIT 3D Diagon Alley 3D Jigsaw Puzzle (450 Pieces) (W3D-1010)
1992	1L7W7CR14QYD	14	18.95	55725	AMAZON CAPITAL SERVICES, INC	B07DP9P4T3 Feelings and Dealings: An Emotions and Empathy Card Game   Award-Winning   Therapy Games for Kids   Social and Emotional Skills Development   Feelings Flash Cards
1992	191XP4T7PHJW	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B003FBG88E Conair 1875 Watt Full Size Pro Hair Dryer with Ionic Conditioning , Black / Chrome, 1 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19D9V9VR1MVX	14	-23.32	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM Amazon Brand - Presto! Ultra-Soft Facial Tissues (4 Cube Boxes), 3-Ply Premium Thick, 66 Tissues per Box (264 Tissues Total)
1992	191D3JY747TW	14	18.84	55725	AMAZON CAPITAL SERVICES, INC	B09652Z3D2 72pcs 7.6 oz Needle Felting Wool- 24 Dark Colors Nature Fibre Wool Yarn Roving Needle Felting Hand Spinnings for Wool Felting Yarn Supplies DIY Craft Materials, 3g/Color
1992	1C3K43R4RXL	14	9.95	55725	AMAZON CAPITAL SERVICES, INC	B086VMXNQ9 16MM Blank White Dice Set Acrylic Rounded D6 Dice Cubes for Game, Party, Fun, DIY Sticker and Math Teaching, Pack of 50
1992	1XJTTFJXPT91	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B088KJRZ1W Magnifying Glass with Light, 10X Handheld Large Magnifying Glass 12 LED Illuminated Lighted Magnifier for Macular Degeneration, Seniors Reading, Soldering, Inspection, Coins, Jewelry, Exploring
1992	1TP7P7PG1RPC	14	23.32	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM Amazon Brand - Presto! Ultra-Soft Facial Tissues (4 Cube Boxes), 3-Ply Premium Thick, 66 Tissues per Box (264 Tissues Total)
1992	11XWR1XDCXK4	15	274.99	55725	AMAZON CAPITAL SERVICES, INC	B07734CB87 Squishy Circuits Group Kit - Learn Electrical Circuits w/ Batteries, Buzzers [amp] Switches - Electronic Kit for Kids to Make Creations Light Up, Spin, Beep [amp] More - STEM Learning for Ages 8 and Up
1992	1JYW364JM3R4	15	11.97	55725	AMAZON CAPITAL SERVICES, INC	B01NAH0070 PILOT Precise V5 Stick Deco Collection Liquid Ink Rolling Ball Stick Pens, Extra Fine Point (0.5mm) Assorted Ink Colors, 9-Pack (38811)
1992	1L7W7CR14QYD	15	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	191XP4T7PHJW	15	11.22	55725	AMAZON CAPITAL SERVICES, INC	B072Y5PWM9 Beistle , 2 Piece Red Carpet Insta-Murals, 5' x 6'
1992	1C3K43R4RXL	15	28.11	55725	AMAZON CAPITAL SERVICES, INC	B0000BYC2Y Surebinder 5525 Plastic Light Duty 1/4-Inch to 3/8-Inch Stapler
1992	191D3JY747TW	15	29.73	55725	AMAZON CAPITAL SERVICES, INC	B07MR3M78G Needle Felting Kit,Wool Roving 40 Colors Set,Needle Felting Starter Kit,Wool Felt Tools with Felting Tool Instruction Included for Felted Animal Needle Felting Supplies
1992	1XJTTFJXPT91	15	4.23	55725	AMAZON CAPITAL SERVICES, INC	B00PBK4NG6 1000 Count 100% Natural Bamboo Toothpicks Kitchen Essential
1992	11XWR1XDCXK4	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Gaming CONNECT 4 - Classic four in a row game - Board Games and Toys for Kids, boys, girls - Ages 6+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JYW364JM3R4	16	19.79	55725	AMAZON CAPITAL SERVICES, INC	8416517371 La vida invisible de Addie LaRue (Spanish Edition)
1992	1L7W7CR14QYD	16	13.50	55725	AMAZON CAPITAL SERVICES, INC	B07TBKJL6N Air Horn Can Sound Effect with Applause and Cheers Noise Button Buzzer for Office Soccer Party Gag Gift DJ HYPE (Batteries Included)
1992	1C3K43R4RXLR	16	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07VCHQ8H2 1680pcs Googly Wiggle Eyes Self Adhesive, for Craft Sticker Eyes Multi Colors and Sizes for DIY by ZZYI
1992	191D3JY747TW	16	19.64	55725	AMAZON CAPITAL SERVICES, INC	B08NDS2QKC Blank White Cards and Envelopes 100 Pack, Ohuhu 4.25 x 5.5 Heavyweight Folded Cardstock and A2 Envelopes for DIY Greeting Card, Wedding, Birthday, Invitations, Thank You Cards [amp] All Occasion
1992	1XJTTFJXPT91	16	17.99	55725	AMAZON CAPITAL SERVICES, INC	B087WV2WN7 KEILEOHO 1000 PCS Colored Popsicle Sticks, Natural Lollipop Sticks Jumbo Wooden Lolly Sticks for Craft Homemade DIY Model Making Design Kids Education Adults Toys
1992	1JYW364JM3R4	17	13.98	55725	AMAZON CAPITAL SERVICES, INC	1632456826 Dia negro en el fondo del mar (Spanish Edition) (Magic Tree House)
1992	1C3K43R4RXLR	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B095C2TNWQ Craft Weeding Tools Scraper,XL Scraper,Vinyl Weeder Basic Tool 2PC Grey Scraper
1992	191D3JY747TW	17	67.37	55725	AMAZON CAPITAL SERVICES, INC	B08KH627JQ OWDEN Jewelry Metal Stamps Set for Jewelry Stamping Working,Size:(1/8",3mm) 2 Sets Art Font Letter Punch Set (Uppercase and Lowercase) with 1 Set Number Punch Set,1Pc Hammer and 1Pc Steel Bench Block
1992	1XJTTFJXPT91	17	7.98	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1992	1C3K43R4RXLR	18	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07V7D5WPB Staple Remover Professional Magnetic Easy Staple Removers Tool 5 PCS Staple Puller Remover Staple Pullers for Office, School and Home (Multicolor)
1992	191D3JY747TW	18	24.80	55725	AMAZON CAPITAL SERVICES, INC	B01JN1UA5Q SISER Heat Transfer Vinyl, 12 x 15 Inch 6-Color Starter Bundle Including Vinyl Wrap Toolkit Yellow Detailer Squeegee [amp] Felt Edges
1992	1XJTTFJXPT91	18	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07T4FQV5Q 100 Pieces Clear LED Light Emitting Diodes Bulb LED Lamp, 5 mm (Blue)
1992	191D3JY747TW	19	15.87	55725	AMAZON CAPITAL SERVICES, INC	B0825SW8Z5 Whaline 500Pcs Valentine's Day Pipe Cleaners Set, Including 160Pcs Craft Chenille Stems, 180Pcs Multi Sized Wiggle Eyes and 160Pcs Multi Sized Pompoms for Valentine Craft Party DIY Art Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C3K43R4RXLR	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08G16YKN4 Lohoe Arrow Spinners Board Game Spinner Arrow Toys for Classroom School Party Home Party Supplies (100Pcs,10Cm/4 Inch,Black)
1992	1XJTTFJXPT91	19	7.98	55725	AMAZON CAPITAL SERVICES, INC	B000BLJEKU BAZIC 465 Multicolor Rubber Bands for School, Home, or Office (Assorted Dimensions 227g/0.5 lbs)
1992	1C3K43R4RXLR	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07HR8JKBY  20 Pcs Replacement Blades for Cricut Explore Air2/Air 3 /Maker Cutting Machines - Including 5PCS Fine-Point Blades, 10PCS Standard Blaeds and 5PCS Deep Cutting Blades for Replacement Cricut Blades
1992	191D3JY747TW	20	10.90	55725	AMAZON CAPITAL SERVICES, INC	B07J441FH1 Craft Vinyl Weeding Tools Set,Precision Craft Vinyl Tools Kit,Weeding Kits for Cricut/Silhouette/Oracal 631 651 751 Vinyl ...
1992	1XJTTFJXPT91	20	10.81	55725	AMAZON CAPITAL SERVICES, INC	B0769MKZWT Perfect Stix - Cotton Balls M-500ct Cotton Balls M Cotton Balls, Pack of 500ct, Plain
1992	191D3JY747TW	21	7.53	55725	AMAZON CAPITAL SERVICES, INC	B094HY7QV8 Reading Stickers Pack, 100 Pcs Motivational Stickers for Water Bottle, Waterproof Vinyl Stickers for Hydro Flask Laptop Computer Skateboard Snowboard Stickers, Positive Sticker for Kids Girls Teens
1992	1C3K43R4RXLR	21	27.48	55725	AMAZON CAPITAL SERVICES, INC	B07GZ6ZT2M Elmer's No-Wrinkle Rubber Cement (2-Pack)
1992	1C3K43R4RXLR	22	20.89	55725	AMAZON CAPITAL SERVICES, INC	B08DD27R69 Arteza White Gel Pen Set, Pack of 12, White Gel Pens for Artists with 0.6mm, 0.8mm, and 1.00 mm Nibs, White Rollerball Pens for Writing, Drawing, Taking Notes [amp] Sketching
1992	191D3JY747TW	22	11.90	55725	AMAZON CAPITAL SERVICES, INC	B093WNDL9J  30 Pieces Metal Stamping Blank Tag Pendants, Includes 15 Rectangle Stamping Blank Bar Charms Horizontal Brass Tag Necklace For Jewellery and 15 Round Blank Name Plate Pendant for DIY Craft (Gold, Silver, Rose Gold)
1992	1C3K43R4RXLR	23	41.73	55725	AMAZON CAPITAL SERVICES, INC	B000WWFPDI Xyron Permanent Adhesive Refill for Create-A-Sticker Mini, 2.5" x 20', Refill Cartridge (AT255-20CFTP)
1992	191D3JY747TW	23	9.92	55725	AMAZON CAPITAL SERVICES, INC	B074ZR7BDQ Chibitronics Conductive Fabric Tape Patches
1992	191D3JY747TW	24	12.89	55725	AMAZON CAPITAL SERVICES, INC	B08P719KQZ Firbon A4 Paper Cutter 12 Inch Titanium Paper Trimmer Scrapbooking Tool with Side Ruler for Craft Paper, Coupon, Label, Cardstock (White)
1992	1C3K43R4RXLR	24	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07GD4PK2C Colorbok White 12x12in Smooth Cardstock

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C3K43R4RXLR	25	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01N40BK7J 12.125" x 10ft Roll of Oracal 651 Matte White Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent
1992	191D3JY747TW	25	15.87	55725	AMAZON CAPITAL SERVICES, INC	B08R6SL44L Whaline Assorted Pink Tissue Paper 120 Sheet Gift Wrapping Paper 15 x 20 Inch Gift Wrap Tissue Paper Art Paper Crafts for DIY Gift Wrapping Birthday Easter Wedding Holiday, 3 Colors
1992	191D3JY747TW	26	18.84	55725	AMAZON CAPITAL SERVICES, INC	B073ZY5RSL ECR2032 3V Lithium Coin Cell Battery CR2032 (100 Pack)
1992	1C3K43R4RXLR	26	12.30	55725	AMAZON CAPITAL SERVICES, INC	B0751S46TS Command Medium Refill Strips, White, 36-Strips - Easy to Open Packaging
1992	191D3JY747TW	27	34.73	55725	AMAZON CAPITAL SERVICES, INC	B013YRLO7I Chibitronics White LED Circuit Stickers - Megapack, 30 white LED circuit stickers
1992	1C3K43R4RXLR	27	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYRQPPV 50 of Pack 14MM 6 Sided Dice Set Translucent Colors Dice, with Black Pouch for Board Game
1992	1C3K43R4RXLR	28	26.97	55725	AMAZON CAPITAL SERVICES, INC	B07HZLHHZN Wooden Dowel Rods 6 inch - 3/16 Hardwood Dowels Wood - Craft Dowels for Woodworking Project 50 pcs - for Model Building Games Kids Crafts Handmade Gifts Home Decor (3/16)...
1992	191D3JY747TW	28	17.85	55725	AMAZON CAPITAL SERVICES, INC	B08R6RCJBS Whaline Assorted Yellow Tissue Paper 120 Sheet Gift Wrapping Paper 15 x 20 Inch Gift Wrap Tissue Paper Art Paper Crafts for DIY Gift Wrapping Birthday Easter Wedding Holiday Paper Flower, 3 Colors
1992	1C3K43R4RXLR	29	41.84	55725	AMAZON CAPITAL SERVICES, INC	B000PU1LIU TOPS The Legal Pad Writing Pads, 8-1/2 x 11-3/4, Legal Rule, 50 Sheets, 12 Pack (7533)
1992	191D3JY747TW	29	41.66	55725	AMAZON CAPITAL SERVICES, INC	B08XWZPP29 Happizza 200 Sets 58mm(2.25 in) Blank Pin Back Button Parts for Button Maker Machine 58mm, Round Badge Making Supplies, Includes Metal Cover, Plastic Button Back Cover, Clear Film[amp]Blank Paper
1992	191D3JY747TW	30	9.91	55725	AMAZON CAPITAL SERVICES, INC	B07ZQKY8ZG tweezy Craft Vinyl Weeding Scrap Collector Ring for Heat Transfer Vinyl, HTV Crafting Adhesive Paper Sheets Holder (Blue)
1992	191D3JY747TW	31	15.87	55725	AMAZON CAPITAL SERVICES, INC	B08R6SF1V3 Whaline Assorted Green Tissue Paper 120 Sheet Gift Wrapping Paper 15 x 20 Inch Gift Wrap Tissue Paper Art Paper Crafts for DIY Gift Wrapping Birthday Easter Wedding Holiday Paper Flower, 3 Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	191D3JY747TW	32	259.27	55725	AMAZON CAPITAL SERVICES, INC	B09H25SFBP VEVOR Heat Press Machine, 15x15 Inch, 5 in 1 Combo Swing Away T-Shirt Sublimation Transfer Printer with Teflon Coated, Precise Heat Control, Mug/Cap/Plate Accessories Included, ETL/FCC Listed, Black
1992	191D3JY747TW	33	22.81	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35 Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	191D3JY747TW	34	6.94	55725	AMAZON CAPITAL SERVICES, INC	B08TRR67Q8 7 Pcs Tshirt Ruler Guide for Vinyl Alignment,T Shirt Rulers to Center Designs,T-Shirt Measurement Tool for Heat Press,Tee Ruler for Vinyl Placement Sublimation Accessories(Transparent)
1992	191D3JY747TW	35	15.87	55725	AMAZON CAPITAL SERVICES, INC	B08R6SK43T Whaline Assorted Blue Tissue Paper 120 Sheet Gift Wrapping Paper 15 x 20 Inch Gift Wrap Tissue Paper Art Paper Crafts for DIY Gift Wrapping Birthday Easter Wedding Holiday Paper Flower, 3 Colors
1992	191D3JY747TW	36	38.69	55725	AMAZON CAPITAL SERVICES, INC	B08SBTLHGW 30 Acrylic Yarn Skeins 1.27 Ounce(36g) Each, 2180 Yards Assorted Yarn for Knitting and Crochet, 73PCS Crochet Accessories Set Including Ergonomic Hooks, Knitting Needles [amp] More Ideal Beginner Kit
Total for check number 207397			20,316.69			
Check Number 207398						
1992	KHS 3-24-22	0	250.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	KHS JVSFBALL 3-24-22
Total for check number 207398			250.00			
Check Number 207399						
4612	TCEA FEB 22	0	306.94	67397	MARLEN L BOZONE	RMB TCEA 2022 DAL TX
Total for check number 207399			306.94			
Check Number 207401						
1992	22009747	0	-3,341.84	61100	CITIBANK, N.A	HOTEL REFUND
1992	22003675	0	-14.94	61100	CITIBANK, N.A	HOTEL REF TAXES
2552	22007457	1	1,884.61	61100	CITIBANK, N.A	HYATT REGENCY LOST PINES RESORT FOR PD FOR THE LEAD4WARD THINK CONFERENCE, NOVEMBER 30 THRU DECEMBER 2, 2021, LOST PINES TEXAS
1992	22009786	1	30.00	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR SANDRA BENAVIDEZ ATTENDING 2022 NATIONAL SCHOOL COUNSELING LEADERSHIP CONFERENCE SAN DIEGO, CALIFORNIA FEBRUARY 16-18, 2022



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22010124	1	652.32	61100	CITIBANK, N.A	HOTEL FOR FFA ADVISORS, K. SNYDER, B. BOWMAN & 7 FFA STUDENTS TO ATTEND SAN ANTONIO STOCK SHOW FEB 17-18, 2022
1992	22010264	1	1,535.49	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR 3 ROOMS: 2 STUDENT ROOMS, 1 EMPLOYEE ROOM
1992	22010255	1	2,350.37	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR 3 ROOMS: 2 STUDENT ROOMS, 1 EMPLOYEE ROOM
1992	22010252	1	11,854.08	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY: 11 STUDENT ROOMS, 3 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22010446	1	779.33	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY: 2 STUDENT ROOMS, 1 EMPLOYEE ROOM
1992	22010810	1	204.44	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN FOR SWACDA IN LITTLE ROCK, AR 3/2-3/3/22.
1992	22007827	1	434.72	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 16FEB22 AT HOME2SUITES ATLANTA DOWNTOWN
1992	22011026	1	241.50	61100	CITIBANK, N.A	LODGING FOR KISD AREA SUPERINTENDENT LEANNE SHIVERS ATTENDING SWACDA IN LITTLE ROCK, AR, MARCH 2-3, 2022
1992	22008676	1	159.00	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR DISTRICT SECONDARY COUNSELING COORDINATOR , CHRISTINA GALANIS TO ATTEND 2022 TSCA 17TH ANNUAL PROFESSIONAL SCHOOL COUNSELOR CONFERENCE HOTEL & TAX
1992	22011112	1	77.69	61100	CITIBANK, N.A	MEALS FOR KHS GIRLS POWERLIFTING AT REGIONAL MEET AT PROSPER HIGH SCHOOL: 3/2: EARLY WEIGH IN AND 3/3: REGIONAL MEET 1 STUDENT, 1 EMPLOYEE
1992	22010445	1	722.37	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR 3 ROOMS: 2 STUDENT ROOMS, 1 EMPLOYEE ROOM
1992	22011113	1	275.52	61100	CITIBANK, N.A	MEALS FOR FRHS GIRLS POWERLIFTING AT REGIONAL MEET AT PROSPER HIGH SCHOOL 3/2-3/3/2022: 3/2: EARLY WEIGH IN, 3/3: MEET 14 STUDENTS, 1 EMPLOYEE
1992	22010524	1	30.00	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KELLER ISD AREA SUPERINTENDENT LEANNE SHIVERS ATTENDING SWACDA IN LITTLE ROCK, ARKANSAS, MARCH 02 - MARCH 03, 2022
1992	22007164	1	238.55	61100	CITIBANK, N.A	HOTEL ROOM FOR 3 NIGHTS FEBRUARY 9-12, 2022 JESSICA MAUS/ANNA CASTELANI
1992	22010350	1	30.00	61100	CITIBANK, N.A	AIRFARE - TEACHER
1992	22010590	1	924.55	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISORS B. GERHARDT, B. BOWMAN / 6 FFA STUDENTS TO ATTEND SAN ANTONIO STOCK SHOW FEBRUARY 26-27, 2022 IN SAN ANTONIO, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22010776	1	30.00	61100	CITIBANK, N.A	ROUNDRIP FLIGHT FOR KIM BLANN TO LITTLE ROCK, AR FOR SWACDA MARCH 2-3, 22
2552	22007457	2	112.44	61100	CITIBANK, N.A	SELF PARKING FOR 4 CARS, \$18.00 PER CAR PER NIGHT, FOR 2 NIGHTS
1992	22010252	2	203.27	61100	CITIBANK, N.A	PARKING FOR LONE STAR CHARTER BUS @ \$75.00/NIGHT X 3 NIGHTS
1992	22007164	2	238.57	61100	CITIBANK, N.A	HOTEL ROOM FOR 3 NIGHTS FEBRUARY 9-12, 2022 ZACHARY WOOLHOUSE
1992	22007827	2	615.05	61100	CITIBANK, N.A	2 HOTEL ROOM FOR 17FEB22 AT HOME2SUITES ATLANTA DOWNTOWN
1992	22010810	2	25.56	61100	CITIBANK, N.A	PARKING AT HOTEL
1992	22010590	2	28.77	61100	CITIBANK, N.A	HOTEL PARKING FEE \$15 / VEHICLE / NIGHT
1992	22010350	2	60.00	61100	CITIBANK, N.A	AIRFARE - STUDENTS
1992	22009786	2	30.00	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR TRISHA FIENE-SPAIN ATTENDING 2022 NATIONAL SCHOOL COUNSELING LEADERSHIP CONFERENCE SAN DIEGO, CALIFORNIA FEBRUARY 16-18, 2022
1992	22010264	2	67.05	61100	CITIBANK, N.A	SELF-PARKING \$39.00/NIGHT X 2 NIGHTS
1992	22010255	2	115.18	61100	CITIBANK, N.A	PARKING @ \$39.00/NIGHT X 3 NIGHTS
1992	22007164	3	238.57	61100	CITIBANK, N.A	HOTEL ROOM FOR 3 NIGHTS FEBRUARY 9-12, 2022 JODI COKE/MONICA SUAREZ
1992	22010252	3	105.70	61100	CITIBANK, N.A	PARKING FOR ENTERPRISE RENTAL @ \$39.00/NIGHT X 3 NIGHTS
1992	22007827	3	222.31	61100	CITIBANK, N.A	TAX FOR ATLANTA- 16.9%
1992	22007164	4	238.57	61100	CITIBANK, N.A	HOTEL ROOM FOR 3 NIGHTS FEBRUARY 9-12, 2022 SHANNON ERLER
1992	22007827	4	29.64	61100	CITIBANK, N.A	ADDITIONAL TAX- 5.00/ROOM/NIGHT
1992	22007827	5	59.28	61100	CITIBANK, N.A	ACCESS TO PARKING GARAGE ACROSS STREET- \$30.00/NT
1992	22007164	5	96.07	61100	CITIBANK, N.A	SELF PARKING AT HOTEL- 15.00/NIGHT TMEA RATE
1992	22007827	6	86.95	61100	CITIBANK, N.A	1 HOTEL ROOM FOR 16FEB22 AT HOME2SUITES ATLANTA DOWNTOWN
1992	22007164	6	114.51	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO-12 PERCENT
1992	22007827	7	123.01	61100	CITIBANK, N.A	1 HOTEL ROOM FOR 17FEB22 AT HOME2SUITES ATLANTA DOWNTOWN

Total for check number 207401

21,908.26

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207402</b>						
4612	KHES 3/24/2	1	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY STEAM FESITVAL PROGRAM MARCH 24, 2022 AT KHES
<b>Total for check number 207402</b>			750.00			
<b>Check Number 207403</b>						
4612	89959-52719	0	1,114.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	VRMS FTRIP 3-29-22
<b>Total for check number 207403</b>			1,114.00			
<b>Check Number 207404</b>						
4612	94767-53698	0	594.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KHES FTRIP 3-25-22
<b>Total for check number 207404</b>			594.00			
<b>Check Number 207405</b>						
1992	MAR/FEB 2022	1	178.25	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
<b>Total for check number 207405</b>			178.25			
<b>Check Number 207406</b>						
1992	BBP MAR 22	0	512.34	50689	KEVIN HOOD	RMB BOYS BB MIDLA TX
<b>Total for check number 207406</b>			512.34			
<b>Check Number 207407</b>						
4612	KISD TTAO 04	1	713.12	72093	CARRIE KLYPCHAK	CONTEST ADJUDICATOR FEE
<b>Total for check number 207407</b>			713.12			
<b>Check Number 207408</b>						
1992	HR 4-11-22	0	450.00	00008767	NORTH CENTRAL TEXAS ASSOCIATION	JOBFAIR 3TABLES 4-22
<b>Total for check number 207408</b>			450.00			
<b>Check Number 207409</b>						
1992	93389	1	125.00	00010727	PROCOMPUTING CORPORATION	SUPERBOOSTER/BOARD ONLY INSTALL KIT
1992	93389	2	185.00	00010727	PROCOMPUTING CORPORATION	SUPERBOOSTER INSTALLATION
<b>Total for check number 207409</b>			310.00			
<b>Check Number 207410</b>						
4612	007800	1	27.20	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$50.00** CUPCAKES AND COKES FOR HMS STUDENTS ONLY
<b>Total for check number 207410</b>			27.20			
<b>Check Number 207411</b>						
1992	10711	1	571.00	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 207411</b>			571.00			
<b>Check Number 207412</b>						
1992	4011	1	150.00	71108	STAGE PARTNERS, LLC	"THE DAY THE INTERNET DIED" SCRIPT PDF PACK
1992	4011	2	150.00	71108	STAGE PARTNERS, LLC	"THE DAY THE INTERNET DIED" PERFORMANCE
<b>Total for check number 207412</b>			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207413</b>						
1992	2203040	1	250.00	70551	BANNER CELEBRATION HOLDINGS, LLC	#3300D ALUMINUM SIGN WITH 5' POLE
<b>Total for check number 207413</b>			250.00			
<b>Check Number 207414</b>						
1992	FRHS 3-25-22	0	105.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	FRHS PWRLIFT 3-25-22
4612	CHS POWERLIF	1	500.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	MEDAL AND TROPHY FEES
<b>Total for check number 207414</b>			605.00			
<b>Check Number 207415</b>						
2402	83601894-00	1	136.53	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
2402	83601900-00	1	253.48	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
2402	83606009-00	1	58.63	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
<b>Total for check number 207415</b>			448.64			
<b>Check Number 207416</b>						
1992	204120257-00	1	306.59	62839	UNITED RENTALS (NORTH AMERICA), INC	PURCHASE PARTS AND SUPPLIES FOR GROUNDS PROJECTS USED THROUGHOUT THE DISTRICT
<b>Total for check number 207416</b>			306.59			
<b>Check Number 702274</b>						
8632	PR O45	0	2,456.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
<b>Total for check number 702274</b>			2,456.00			
<b>Check Number V183587</b>						
8652	KHS 3-25-22	0	30.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	KHS GCLUB FTRIP 3-22
8652	KHS 3-25-22	0	480.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	KHS GCLUB FTRIP 3/22
<b>Total for check number V183587</b>			510.00			
<b>Check Number V183588</b>						
1992	106642	1	139.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1992	106642	2	139.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2301T VARIQUEST TTP 23" PAPER BLUE/WHITE
1992	106642	99	25.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183588</b>			305.09			
<b>Check Number V183589</b>						
4612	12909	1	535.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK TSHIRTS FOR HMS STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	12909	2	535.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED TSHIRTS FOR HMS STUDENTS ONLY
Total for check number V183589			1,071.00			
Check Number V183590						
1992	4033486-00	1	4.89	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	4029590-00	1	1.74	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4033486-00	2	47.51	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4029590-00	2	79.18	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4033486-00	3	39.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4029590-00	3	4.22	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4029590-00	4	7.20	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4033486-00	4	12.66	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4029590-00	5	16.86	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	4033486-00	5	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4029590-00	6	85.12	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4033486-00	6	3.15	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4033486-01	7	15.13	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	4029590-01	7	4.20	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4029590-01	8	15.13	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	4033486-00	8	8.76	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4033486-00	9	47.95	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	4029590-00	9	13.36	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1992	4033486-00	10	10.52	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	4029590-00	10	13.19	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	4029590-00	11	6.32	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4033486-00	11	13.19	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	4033486-00	12	35.12	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4029590-00	12	17.56	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
<b>Total for check number V183590</b>			544.25			
<b>Check Number V183591</b>						
4612	208129575860	1	27.49	78229	SCHOOL SPECIALTY, LLC	2023409 Storex Interlocking Book Bin, Large, 14-1/4 x 5-1/4 x 7 Inches, Assorted, Set of 10
4922	208129560245	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129560240	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
1992	208129574888	1	380.60	78229	SCHOOL SPECIALTY, LLC	150-1781 Pellets Inc Barn Owl Pellets, Large 1.5 to 3 Inches, Pack of 30
1992	208129554021	1	303.28	78229	SCHOOL SPECIALTY, LLC	406464 Mayco Stroke [amp] Coat Wonderglaze Glaze Set A, Assorted Colors, Set of 12 Pints
4922	208129560245	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129560240	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
<b>Total for check number V183591</b>			952.93			
<b>Check Number V183592</b>						
1992	143479987	1	0.00	58645	ULINE, INC	PLASTIC ACCESSIBLE RESTROOM SIGNS "MEN"
1992	143479987	2	0.00	58645	ULINE, INC	PLASTIC ACCESSIBLE RESTROOM SIGN "WOMEN"
1992	143479987	3	0.00	58645	ULINE, INC	SHIPPING HANDLING
<b>Total for check number V183592</b>			0.00			
<b>Check Number V183593</b>						
1992	5421112	1	128.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	VSMT-TRUSS TRUSS TESTER ACCESSORY
1992	5421112	2	999.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-VSMT GO DIRECT STRUCTURES & MATERIALS
1992	5421112	3	36.45	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
<b>Total for check number V183593</b>			1,163.45			
<b>Check Number V183594</b>						
1992	8806904779	3	137.78	63639	VWR FUNDING, INC.	470313-300 TRANSFORMATION REAGENT REFILL KIT
1992	8806904779	4	89.98	63639	VWR FUNDING, INC.	470314-968 PLASMID PGLO LYOPHILIZED DNA
1992	8806904779	5	43.98	63639	VWR FUNDING, INC.	470314-970 AMPICILLIN LYOPHILIZED REAGENT
1992	8806904779	6	45.98	63639	VWR FUNDING, INC.	470314-972 STRAIN LYOPHILIZED BACT E.COLI
<b>Total for check number V183594</b>			317.72			
<b>Check Date 3/25/2022</b>						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207417</b>						
1992	24204	1	11,860.00	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTAITON FOR THE 2021-2022 SCHOOL YEAR FOR STUDENTS THAT ARE AT RISK - HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
<b>Total for check number 207417</b>			<b>11,860.00</b>			
<b>Check Number 207421</b>						
1992	1PXJRVPMGRDM	0	-59.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22009091
1992	1L9KXF6XW9QQ	0	-47.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22010999
1992	1GRGQMFM6X44	0	-24.79	55725	AMAZON CAPITAL SERVICES, INC	PO# 22006916
1992	1D4QFQJW4TYR	0	-25.46	55725	AMAZON CAPITAL SERVICES, INC	PO# 22010814
1992	14VNTKJNCW96	1	103.68	55725	AMAZON CAPITAL SERVICES, INC	B019J7BGA2 Raymond Geddes 69689 Dr Seuss Book Erasers For Kids (Pack of 48)
1992	14HKWN7GT3YV	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B08KSFNSB9 Hand Mixer Electric, MOSAIC Mixer with Cord [amp] Attachments Storage and 4 Stainless Steel Accessories, Easy Eject Handheld Mixer for Egg White Whipping Mixing Cookies, Brownies, Cakes, Dough
1992	1PTMHR3H9TPJ	1	32.97	55725	AMAZON CAPITAL SERVICES, INC	B09BTLQTS9 White Snowflake Ornaments, 6 Pack Large Plastic Snowflake Decorations Snowflakes Christmas Decorations, Hanging Snowflake Decorations for Winter Wonderland Christmas Tree Christmas Decorating
1992	1PTMHR3H6RX7	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07J62FVCV anezus Fishing Line Nylon String Cord Clear Fluorocarbon Strong Monofilament Fishing Wire
1992	1QWGGTWMWX6C	1	103.92	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27 Crayola Air Dry Clay, Natural White Modeling Clay, 5 Lb Bucket
1992	17G4NJT314LG	1	22.50	55725	AMAZON CAPITAL SERVICES, INC	B07X5BG4H1 Symantec VIP Card Authenticator - OTP One Time Password Display Token - Two Factor Authentication - Event Based HOTP - Credit Card Size
1992	16VLTRJRMFGD	1	907.00	55725	AMAZON CAPITAL SERVICES, INC	B002VKABJ2 Akro-Mils 30235 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 11-Inch x 5-Inch), Clear, (6-Pack)
1992	17G4NJT34KTD	1	167.98	55725	AMAZON CAPITAL SERVICES, INC	B083T58PKM Learning Resources Botley the Coding Robot 2.0 Activity Set, Coding Robot for Kids, STEM Toy, Early Programming, Coding Games for Kids, 78 pieces, Ages 5+
4612	19GMJM9DMRGL	1	95.96	55725	AMAZON CAPITAL SERVICES, INC	B0811HVBFN SUNEE Certificate Holders(Black, 30 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates, Cardstock, Document Papers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	176YQDP6X4CX	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B001GN64BO Learning Resources Giant Sized Magnetic Notebook Paper, Durable Write [amp] Wipe, Classroom Whiteboard Accessories, Teaching Aids, 22"L x 28"H
1992	1HNG4XM31949	1	29.92	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Felt Tip Pens   Flair Marker Pens, Medium Point, Black, 36 Count
1992	1KN6CRTHN1Q3	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09GKBJW8W BTSKY 4 Pack Extra Large Capacity Plastic Pencil Box Stackable Translucent Clear Pencil Box Office Supplies Storage Organizer Box for Gel Pens Erasers Tape Pens Pencils Markers etc
1992	1JTQPQD6KJNN	1	45.51	55725	AMAZON CAPITAL SERVICES, INC	B08RL2BZNW TALK WORKS 2-in-1 Dual Grip Joycon Charging Controller for Nintendo Switch - Comfort Grip Left/Right Joycons Charger Wireless Remote or Single Joy-Con Grip Option
1992	1JCNWRWQMLXR	1	31.95	55725	AMAZON CAPITAL SERVICES, INC	B081QL786J UV Blacklight Reactive Tape [Bigger Size], Fluorescent Gaffer Tapes, 6 Colors, 1 Inch, 50 Foot Per Roll, for Black Light Party Supplies
1992	1JFTQJ64TVKF	1	68.97	55725	AMAZON CAPITAL SERVICES, INC	B09GKBJW8W BTSKY 4 Pack Extra Large Capacity Plastic Pencil Box Stackable Translucent Clear Pencil Box Office Supplies Storage Organizer Box for Gel Pens Erasers Tape Pens Pencils Markers etc
1992	1HNG4XM377LY	1	26.98	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, White Surface (GDP186)
1992	1HNG4XM31MMT	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07KS7VYLW 2 Pieces Magnetic Pencil Holder Plastic Pencil Cup Holders Storage Pocket Organizer for Refrigerator Pens Markers
1992	1LVQNHGG1MFY	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07K3TWW1B Staple Remover Tool for Office Heavy Hand Staple Pin Pull Easy to Remove(Pink)
1992	1NKGHRHT9J1W	1	29.91	55725	AMAZON CAPITAL SERVICES, INC	B0006VRVGO Smead Interior File Folder, 1/3-Cut Tab, Letter Size, Black, 100 per Box (10243)
1992	1M7P4VLFQ4KG	1	14.80	55725	AMAZON CAPITAL SERVICES, INC	B07RX594KX SJOLOON Black and Gold Backdrop Golden Spots Backdrop Vinyl Photography Backdrop Vintage Astract Background for Family Birthday Party Newborn Studio Props 11547(7x5FT)
1992	1NKGHRHTP4PX	1	7.48	55725	AMAZON CAPITAL SERVICES, INC	B071DVC5TC Welch's Fruit Snacks, Berries 'n Cherries, Gluten Free, Bulk Pack, 0.9 Ounce - 40 Count (Pack of 1)
1992	1MLLWHT3QP9F	1	44.80	55725	AMAZON CAPITAL SERVICES, INC	B093C48YR2 Power Strip Surge Protector - Addtam 16 Outlets(4-Side) and 4 USB Ports 5 Ft Flat Plug Extension Cord, Overload Surge
1992	1NCYWJJRVDNQ	1	5.04	55725	AMAZON CAPITAL SERVICES, INC	B000061F8T BIC Wite-Out Quick Dry Correction Fluid - 3 Pack (BICWOFQD324)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M7P4VLFQ4M9	1	15.26	55725	AMAZON CAPITAL SERVICES, INC	0978440749 The Coaching Habit: Say Less, Ask More [amp] Change the Way You Lead Forever
1992	1M7P4VLFH1DL	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B004DOMK2U PILOT FriXion Ball Erasable [amp] Refillable Gel Ink Stick Pens, Fine Point, Assorted Color Inks, 8-Pack Pouch
1992	1C1CHJ9FT3V4	1	254.70	55725	AMAZON CAPITAL SERVICES, INC	B09M3RZPJD Portable Charger 10000mAh, 18W QC3.0 Fast Charging Power Bank High-Speed Charging External Battery Pack Ultra-Compact Phone Charger for iPhone, Samsung Galaxy, AirPods, Tablet etc...
1992	19GMJM9DTH7W	1	227.36	55725	AMAZON CAPITAL SERVICES, INC	B018M7XGJ4 Flash Furniture 4 Pack Commercial Grade 24" High Backless Blue Metal Indoor-Outdoor Counter Height Stool with Square Seat
1992	1C4CGGLGX9YP	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1992	19GMJM9D9R7R	1	19.96	55725	AMAZON CAPITAL SERVICES, INC	B08YFK7VQF PS DIRECT PRODUCTS: Caution Tape 3 inch x 1000 feet Bright Yellow w/Bold Black Legend for Best Readability Maximum Visibility Designed for Danger/Hazardous Areas
1992	19GMJM9DG7CV	1	34.74	55725	AMAZON CAPITAL SERVICES, INC	B00IYFPQXE Master Magnetics Magnetic Hook White Enamel Paint, 1.25" Diameter, 1.312" Total Height, 14 Pounds of Pull (Pack of 7), MHHH14X7
1992	1C1CHJ9FVFXL	1	94.95	55725	AMAZON CAPITAL SERVICES, INC	B008J4CLEW Southwestern Athletic Conference College Pennant Set
1992	1X49QJWLCW4Y	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	1082774529 The Unbranded Student   Reclaiming Your College Search: - Pick the right college [amp] Empower your university selection-
1992	1W996R7647HW	1	209.90	55725	AMAZON CAPITAL SERVICES, INC	B07F41HFMD VIZ-PRO Dry Erase Board/Whiteboard, 72 x 40 Inches, Wall Mounted Board for School Office and Home
1992	1XQ6TK7MC1H6	1	19.54	55725	AMAZON CAPITAL SERVICES, INC	B09CGF4V2B 100ft Led Strip Lights, 2 Rolls of 50ft RGB 5050 APP Control Color Changing Music Sync Led Light Strip with 44 Keys Remote, Led Rope Lights for Bedroom, Living Room Home TV Party Decoration
1992	1VVT3TW4NNH7	1	179.00	55725	AMAZON CAPITAL SERVICES, INC	B09MW4PD2D 5-Tier Bookcase, Modern Wood and Metal Bookshelves for Home and Office Open Storage Organizer
4612	1LMKHL6YNXMR	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B087CNML1W Liyafy Trumpet Brass Cavalry for Professional Cavalry Bugle Military Orchestra Gold
4612	1G993VJQP6CJ	1	11.00	55725	AMAZON CAPITAL SERVICES, INC	B07KH3R8YS CRAFTSMAN Utility Knife Blades, 100 Pack (CMHT11921A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1M3XFD99939Y	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07DQP3D7G James Fiallo Mens 12-Pairs Funny Funky Crazy Novelty Colorful Patterned Dress Socks M192-12
4612	1HTKCLDVJNWP	1	25.97	55725	AMAZON CAPITAL SERVICES, INC	B00GWFA93A CRESNEL Velvet Hangers 50 Pack - Extra Strong to Hold Heavy Coat and Jacket - Non-Slip [amp] Space Saving Design Excellent for Men and Women Clothes - Rotating Chrome Hook - Modern Gray Color
4612	1NKGHRHTMXFY	1	70.00	55725	AMAZON CAPITAL SERVICES, INC	B07QXML729 American Challenge Soccer Mini Disc Cones (Pink (25 Mini Cones), Mini Cones)
4612	1KYJW3T4TK4C	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B076TT3TYN Embroidery Floss Rainbow Color 50 Skeins Per Pack Cross Stitch Threads Friendship Bracelets Floss Crafts Floss
4612	1GH9F497FPRG	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09HNR21BC 100PC Pokemon Stickers,Tegoge Pikachu Stickers Water Bottle Cartoon Anime Monster Decal, Waterproof Stickers for Laptop Cup Luggage Skateboard
1992	1VMDVQYD9V6K	1	29.69	55725	AMAZON CAPITAL SERVICES, INC	B0987TKLNQ American Flag 4x6 Outdoor Heavy Duty - 100% Made in USA - US Flag 4x6 - USA Flag with Luxury Embroidered Stars and Brass Grommets (4X6 FT American Flag)
1992	1T3RYCQKFD1C	1	69.00	55725	AMAZON CAPITAL SERVICES, INC	B000TXX4E2 Highland Pop-up Sticky Notes, 3 x 3 Inches, Assorted Pastel Colors, 12 Pack (6549-PUA)
1992	1V9N714CNLYM	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07XCCKT1R Fintie Case for 12.3 Inch Microsoft Surface Pro 7 Plus, Surface Pro 7, Surface Pro 6, Pro 5, Pro 4, Pro 3 - Portfolio Business Cover with Pocket, Compatible with Type Cover Keyboard (Composition B)
1992	1G993VJQ14CW	1	6.95	55725	AMAZON CAPITAL SERVICES, INC	1423218620 Ekgs / Ecgs (Quick Study Academic)
1992	1FLRM1CJWCP3	1	45.98	55725	AMAZON CAPITAL SERVICES, INC	B09GKBJW8W BTSKY 4 Pack Extra Large Capacity Plastic Pencil Box Stackable Translucent Clear Pencil Box Office Supplies Storage Organizer Box for Gel Pens Erasers Tape Pens Pencils Markers etc
1992	1YCTG9MMPGJF	1	107.96	55725	AMAZON CAPITAL SERVICES, INC	B07Q23FLDF Mantello Front Loading Black Picture Frame 8x10 - Set of 6 - Table Desk Wall hanging For Artwork Documents - Family Gallery Multi Photo Frame
1992	1YCTG9MMN9RY	1	198.57	55725	AMAZON CAPITAL SERVICES, INC	B001DEK6YM X-ACTO 18x18 Commercial Grade Square Guillotine Trimmer
1992	1YCTG9MMJVFM	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0974M9B75 50 Pack Sensory Pop Fidget Packs Mini Keychain Pop Toys Set Kids Adults Stress Relief and Anti-Anxiety Toys Assortment

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YKQ6TD1P6JC	1	271.20	55725	AMAZON CAPITAL SERVICES, INC	B08H5N11KK Horse Bookmarks - (Set of 20 Book Markers) Bulk Animal Bookmarks for Students, Kids, Teens, Girls [amp] Boys. Ideal for Reading incentives, Birthday Favors, Reading Awards and Classroom Prizes!
1992	1CV47XF6YR19	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08N156S1G NP-F970 Battery,Artman 2 Pack Replacement Sony F970 Battery Compatible with Sony NP-F970 NP-F960 NP-F950 NP-F930 NP-F770 NP-F750 NP-F570 NP-F550 NP-F530 NP-F330 Battery CCD-SC55 TR910 TR818(7800mAhx2)
1992	1F37K1GML4JX	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B071J7HHS3 Rold Gold Tiny Twists Pretzels, 1 Ounce (Pack of 40)
1992	1F9GCKTMRV4	1	76.20	55725	AMAZON CAPITAL SERVICES, INC	B07F923CXW hunhun 10-Pack 6.6ft/2Meter U Shape LED Aluminum Channel System with Milky Cover, End Caps and Mounting Clips, Aluminum Profile for LED Strip Light Installations, Very Easy Installation
1992	14HKWN7GT3YV	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	0743932676 Real-World Math: Grades 5-8
1992	1PTMHR3H9TPJ	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08XVZ9NNW Kids Toy Box Chest Storage with Flip-Top Lid - Collapsible Sturdy Toys Boxes Organizer Bins with Handles for Nursery,Playroom,Closet Home Organization(Black)
1992	1PTMHR3H6RX7	2	229.98	55725	AMAZON CAPITAL SERVICES, INC	B07PR9NM54 Rubbermaid Cleverstore Stackable Containers with Durable Latching Clear Lids, Visible Organization, Ideal for Large Item Storage for Garage and Basement, 95 Quart - 4 Pack
1992	1QWGGTWMWX6C	2	46.03	55725	AMAZON CAPITAL SERVICES, INC	B00BUV79FW Innovating Science ABO/Rh Blood Typing Kit, IS3101 (Simulated Blood)
1992	17G4NJT314LG	2	12.50	55725	AMAZON CAPITAL SERVICES, INC	B07X1VD542 Symantec VIP Hardware Authenticator OTP One Time Password Display Token - Two Factor Authentication - Time Based TOTP - Key Chain Size
1992	16VLTRJRMFGD	2	204.50	55725	AMAZON CAPITAL SERVICES, INC	B002VK79JW Akro-Mils 30239 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 8-Inch x 7-Inch), Clear, (6-Pack)
1992	17G4NJT34KTD	2	120.87	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMCH4 Learning Resources Code [amp] Go Robot Mouse Activity Set, Screen-Free Early Coding Toy For Kids, Interactive STEM Coding Pet, Programs up to 40 Steps, 83 Pieces, Ages 4+
1992	1JCNWRWQMLXR	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07FSZGP1Q Onforu 2 Pack 50W LED Black Lights, Blacklight Flood Light with Plug, IP66 Waterproof Black lights for Dance Party, Glow in the Dark, Stage Lighting, Body Paint, Fluorescent Poster, Neon Glow
1992	1JTQPQD6KJNN	2	136.80	55725	AMAZON CAPITAL SERVICES, INC	B01BY1S2US SwimWays Standard Foam Pool Swim Noodles, Multicolor (35 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HNG4XM31MMT	2	130.98	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 12 Count
1992	1HNG4XM31949	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B085WYH539 200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For Teachers Classrooms
1992	1MLLWHT3QP9F	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B00PR99NR0 U.S. Art Supply 66 Inch Sturdy Black Aluminum Tripod Artist Field and Display Easel Stand - Adjustable Height 20" to 5.5 Feet, Holds 32" Canvas - Floor and Tabletop Displaying, Painting - Portable Bag
1992	1M7P4VLFQ4M9	2	79.90	55725	AMAZON CAPITAL SERVICES, INC	B08YMPZ7VG A Companion Workbook for Dare to Lead.: Designed for Leaders, Individuals and Educators
1992	1NKGHRHTP4PX	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07TQ99WFC Cheez-It Baked Snack Cheese Crackers, 4 Flavor Variety Pack, School Lunch Snacks, Single Serve Bag (42 Bags)
1992	1NCYWJJRVDNQ	2	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZSGYCDJ MOUNTUP TV Wall Mounts - Full Motion TV Wall Mount for 26-55 Inch Flat Screens and Curved TVs up to 88 LBS, Wall Mount TV
1992	1M7P4VLFQ4KG	2	50.39	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC EMART Photo Video Studio 10Ft Adjustable Background Stand Backdrop Support System Kit with Carry Bag
1992	1LVQNHGG1MFY	2	23.50	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM Amazon Basics Sheet Protector - Non-Glare, 200-Pack
1992	1M7P4VLFH1DL	2	32.59	55725	AMAZON CAPITAL SERVICES, INC	B0855G5TKH Comix 1 inch 3-Ring-Binder Durable Presentation White View Binders Holds 200 Sheets, 8pack (A2130WH-8)
1992	1C4CGGLGX9YP	2	41.94	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJM8U Hefty Slider Storage Bags, Gallon Size, 66 Count
1992	1C1CHJ9FT3V4	2	14.80	55725	AMAZON CAPITAL SERVICES, INC	B01M0HBKNA BETCKEY - Compatible DYMO 30347 (1" x 1.5") Book Spine Labels - Compatible with Rollo, DYMO Labelwriter 450, 4XL [amp] Zebra Desktop Printers[6 Rolls/4500 Labels]
1992	19GMJM9DG7CV	2	5.49	55725	AMAZON CAPITAL SERVICES, INC	B06X1CKSD2 12 Inch Zip Cable Ties (100 Pack), 50lbs Tensile Strength - Heavy Duty White, Self-Locking Premium Nylon Cable Wire Ties for Indoor and Outdoor by Bolt Dropper
1992	1C1CHJ9FVFXL	2	94.95	55725	AMAZON CAPITAL SERVICES, INC	B004WDR8DI Big 12 Conference College Pennant Set
1992	19GMJM9D9R7R	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09DYXQNY Key Caps Tags, PVC Key Cover Tags, Car Motorcycle Bicycle Round Hollow Silicone Key Housekey Labels, Key Identifier Rings Key Toppers for Keys Organization House Key(Red,Size:20pcs)
1992	1XQ6TK7MC1H6	2	15.28	55725	AMAZON CAPITAL SERVICES, INC	B08DHHV91H Paper Mate Flair, Scented Felt Tip Pens, Assorted Sunday Brunch Scents and Colors, 0.7mm, 16 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GH9F497FPRG	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0000205X3 Kerplunk Classic Kids Game with Marbles, Sticks and Game Unit, Easy-to-Learn, Makes a Great Gift for 5 Year Olds and Up
4612	1KYJW3T4TK4C	2	60.66	55725	AMAZON CAPITAL SERVICES, INC	B006I04VLU Fairfield PF16B Poly-Fil Premium Polyester Fiber, 16 Oz, White
4612	1NKGHRHTMXFY	2	70.00	55725	AMAZON CAPITAL SERVICES, INC	B01HCG0BSK American Challenge Mini Disc Cones (Yellow (25 Mini Cones)
4612	1G993VJQP6CJ	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09CM14CBH DIYSELF 2Pack Utility Knife Box Cutter Retractable Blade Heavy Duty (Pink)
4612	1M3XFD99939Y	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B06XWJNPT8 James Fiallo Mens 12-Pairs Funny Funky Crazy Novelty Colorful Patterned Dress Socks M182-12
4612	1LMKHL6YNXMR	2	16.95	55725	AMAZON CAPITAL SERVICES, INC	B000050FZP Advanced American Telephones 210WH AT[amp]T 210M Basic Trimline Corded Phone, No AC Power Required, Wall-Mountable, White
4612	1HTKCLDVJNWP	2	230.05	55725	AMAZON CAPITAL SERVICES, INC	B095JZYDRL Syeeie Dress Bags (60 Inch) Garment Bags for Closet Storage Breathable Suit Bags, Suit Cover Bag with Clear Window for Women, Men, Dress, Suit Coat, Black, Set of 8
1992	1T3RYCQKFD1C	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07NQNS9CR Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box (960 Total Tissues)
1992	1G993VJQ14CW	2	8.30	55725	AMAZON CAPITAL SERVICES, INC	B00NTCHCU2 Amazon Basics 20 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1YCTG9MMPGJF	2	159.98	55725	AMAZON CAPITAL SERVICES, INC	B07QQ48PBJ CHAOLUN Dog Dryer High Velocity Professional Pet Dog Blow Dryer 3.2HP - Dog Hair Grooming Dryer with Heater, Stepless Adjustable Speed, 3 Different Nozzles, a Comb [amp] Pet Grooming Glove, Sky
1992	1YCTG9MMJVFM	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01N0324KI Pack of 2 - Essex Wares Storage Pocket Charts/Ten Pocket Hanging Wall Files - Perfect for Organizing Your Classroom, School,
1992	1F9GCKTMRV4	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07R16G92T Glarks Up To 2.2mm Wire Rope Crimping Tool Wire Rope Swager Crimper Fishing Crimping Tool With 180Pcs 1.2/1.5/2mm Aluminum Double Barrel Ferrule Crimping Loop Sleeve Kit
1992	1CV47XF6YR19	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07HR1WD4S Orei UltraHD 4K @ 60 Hz 1 X 4 HDMI Splitter 1 in 4 Out 4 Port 4: 8-Bit - HDMI 2.0, HDCP 2.0, 18 Gbps, EDID, Duplicate / Mirror 4K Screens - UHDS-104
1992	14HKWN7GT3YV	3	20.85	55725	AMAZON CAPITAL SERVICES, INC	B00004OCLJ OXO Good Grips Bottle Brush

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PTMHR3H6RX7	3	107.96	55725	AMAZON CAPITAL SERVICES, INC	B07TCD93NK BAVITE Magnetic Hooks Heavy Duty,22Lbs Rare Earth Magnets for Home, Kitchen, Workplace, Office etc-45 Pack
1992	1PTMHR3H9TPJ	3	8.12	55725	AMAZON CAPITAL SERVICES, INC	B00NO73Q84 Amazon Basics 3.5 mm Male to Male Stereo Audio Cable, 8 Feet, 2.4 Meters
1992	1QWGGTWMWX6C	3	45.44	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)
1992	17G4NJT314LG	3	37.00	55725	AMAZON CAPITAL SERVICES, INC	B07RQPJNZH Token2 miniOTP-2 NFC-programmable Two-Factor Security Token with time sync
1992	16VLTRJRMFGD	3	553.80	55725	AMAZON CAPITAL SERVICES, INC	B002VK5S16 Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Clear, (6-Pack)
1992	17G4NJT34KTD	3	77.49	55725	AMAZON CAPITAL SERVICES, INC	B085NN5678 Osmo - Coding Starter Kit for iPad - 3 Educational Learning Games - Ages 5-10+ - Learn to Code, Coding Basics [amp] Coding Puzzles - STEM Toy (Osmo iPad Base Included)
1992	1HNG4XM31MMT	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07H31XMNW 36pcs Clear Plastic Envelopes with Snap Button Closure, Poly Envelope Folders, Letter Size, Plastic File Folders for
1992	1JCNWRWQMLXR	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08JZ91TXY 150 Pieces UV Neon Balloons, 12 Inch Blacklight Glow Party Balloons 5 Colors Neon Fluorescent Balloons for Blacklight Party, Birthday, Wedding Supplies
1992	1HNG4XM31949	3	119.90	55725	AMAZON CAPITAL SERVICES, INC	B095PWVBVY Red Diamond Print Glitter Inkjet Premium Cardstock - 8.5 x 11 inch - 104lb / 280gsm Cover - 15 sheets from Cardstock
1992	1NKGHRHTP4PX	3	7.48	55725	AMAZON CAPITAL SERVICES, INC	B00HFC2E82 Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count (Pack of 1)
1992	1NCYWJJRVDNQ	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07NQNS9CR Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box (960 Total Tissues)
1992	1LVQNHGG1MFY	3	30.20	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE0VP Amazon Basics File Folders - Letter Size (100 Pack) Assorted Colors
1992	1M7P4VLFQ4M9	3	93.51	55725	AMAZON CAPITAL SERVICES, INC	0399592520 Dare to Lead: Brave Work. Tough Conversations. Whole Hearts.
1992	1C4CGGLGX9YP	3	53.97	55725	AMAZON CAPITAL SERVICES, INC	B005TDHFEW Post-it Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654-14+4YW)
1992	19GMJM9DG7CV	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07KYWVCP6 Med PRIDE Medical Vinyl Examination Gloves (Large, 100-Count) Latex Free Rubber   Disposable, Ultra-Strong, Clear   Fluid, Blood, Exam, Healthcare, Food Handling Use   No Powder

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1X9TNN4C1RWF	3	-138.45	55725	AMAZON CAPITAL SERVICES, INC	B002VK5SI6 Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Clear, (6-Pack)
1992	1XQ6TK7MC1H6	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B091MBD9PQ WILSON NBA DRV Series Basketball - DRV, Blue, Size 7-29.5"
4612	1LMKHL6YNXMR	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07TW8NCX8 CHAPEAU TRIBE Classic Stretchable Wool Black French Beret
4612	1G993VJQP6CJ	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B085WRNYZB PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 15-Pack Pouch (14447)
4612	1KYJW3T4TK4C	3	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0042SWYUA St Louis Crafts 38 Gauge Aluminum Foil - 12 Inches x 25 Feet - Copper Roll Only
4612	1GH9F497FPRG	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08MVHN145 Kitchen Timer, Magnetic Countdown LED Digital Timer, Twist One Button Operation for Teacher Kids and Elderly, for Classroom Home Work Fitness
4612	1NKGHRHTMXFY	3	259.98	55725	AMAZON CAPITAL SERVICES, INC	B08SM34G7L Moon Lence Collapsible Outdoor Utility Wagon Heavy Duty Folding Garden Portable Hand Cart with All-Terrain Beach Wheels, Adjustable Handle [amp] Drink Holders
1992	1G993VJQ14CW	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG2S SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Red, 100 Sheets
1992	1YCTG9MMPGJF	3	175.25	55725	AMAZON CAPITAL SERVICES, INC	B01BECQF6K Gorilla Carts Heavy-Duty Poly Yard Dump Cart   2-In-1 Convertible Handle, 1200 lbs capacity   GOR6PS model
1992	1YCTG9MMJVFM	3	9.95	55725	AMAZON CAPITAL SERVICES, INC	B083SRB14Z DiverseBee 60 Pack Assorted Motivational Cards - Inspirational and Kindness Mini Note Cards, Gratitude Encouragement Card Set with 60 Unique Motivational Quotes (Business Card Size and Blank Back)
1992	1CV47XF6YR19	3	54.87	55725	AMAZON CAPITAL SERVICES, INC	B085LYKSL3 Alvin's Cables Rotatable Right Angle 2 Pin Z CAM E2 S6/F6 Power Cable Adjustable 90 Degrees 2 Pin Male to D-tap Cord
1992	14HKWN7GT3YV	4	38.85	55725	AMAZON CAPITAL SERVICES, INC	B08BYS7NSR HOMWE Professional Silicone Oven Mitt, Oven Mitts with Quilted Liner, Heat Resistant Pot Holders, Flexible Oven Gloves, 1 Pair, 13.7 Inch, Empire Red
1992	1PTMHR3H9TPJ	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0777S56RB FogWorx Extreme High Density Fog Juice - Long Lasting, High Output, Odorless Water Based Fog Machine Fluid - 1 Quart, 32 ounces for 400 Watt to 1500 Watt Machines
1992	1PTMHR3H6RX7	4	159.87	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52 Sterilite 19849806 18 Quart/17 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 6-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JCNWRWQMLXR	4	15.97	55725	AMAZON CAPITAL SERVICES, INC	B08TMCDBVH HORIECHALY Scratch and Sniff Stickers, 100 Sheets with 25 Different Scents, Best Choice for Kids [amp] Teachers [amp] Parents as Reward Stickers, Christmas Gift, Party Favor, Goodie. Awesome Smelly Stickers.
1992	1HNG4XM31MMT	4	857.50	55725	AMAZON CAPITAL SERVICES, INC	B07FB84YY3 Spiral Journal by Compendium: This Just Might Be the Day You've Been Waiting For. A Spiral Notebook with 192 Lined Pages, College Ruled, 7 x 9.25
1992	1LVQNHGG1MFY	4	21.90	55725	AMAZON CAPITAL SERVICES, INC	B0012334WU Scotch Tape Dispenser in Silver with 1 Roll of Scotch Magic Tape 19mm x 33m
1992	1NCYWJJRVDNQ	4	16.80	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining
1992	1C4CGGLGX9YP	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)
1992	19GMJM9DG7CV	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07KYL MJ3M Medpride Medical Vinyl Examination Gloves (Small, 100-Count) Latex Free Rubber   Disposable, Ultra-Strong, Clear   Fluid, Blood, Exam, Healthcare, Food Handling Use   No Powder
1992	1XQ6TK7MC1H6	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08MTBDZQ4 Black Floor Lamp, Cool White 4000K, 5W LED Floor Lamp for Bedroom, Office, Reading Room, 40W Equivalent Standing Lamp, 1 Pack
4612	1KYJW3T4TK4C	4	11.89	55725	AMAZON CAPITAL SERVICES, INC	B098DTZN14 LIVINGO 9.5 Premium Fabric Scissors, Heavy Duty All-Purpose Titanium Coating Forged Stainless Steel Sharp Sewing Tailor Dressmaking Shears Softgrip Crafting Leather Cutting, Navy Blue/Yellow
4612	1GH9F497FPRG	4	8.79	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
4612	1G993VJQP6CJ	4	95.20	55725	AMAZON CAPITAL SERVICES, INC	B08GCXL6FQ Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 500CT
4612	1LMKHL6YNXMR	4	18.12	55725	AMAZON CAPITAL SERVICES, INC	B07D3Q6VVK Cricut SportFlex Iron On Vinyl, DIY Supplies, 11.8 x 24 HTV Roll - White
1992	1G993VJQ14CW	4	9.00	55725	AMAZON CAPITAL SERVICES, INC	B0191XEKUM 3M - 0.5-50-3903-RED 3903 Vinyl Duct Tape - 0.5 in. x 150 ft. Conformable Adhesive Tape Roll - Red Rubber Adhesive Tape with Abrasion Resistance. Sealing Tapes
1992	1YCTG9MMJVFM	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07TTP3YTP Novostella 20ft Tunable White LED Strip Light kit Dimmable 3000K-6000K 24V LED Tape Light with Remote Flexible Rope LED Ribbon for Bedroom Home Lighting Mirror Kitchen Bar Cabinet Daylight Warm White



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CV47XF6YR19	4	53.44	55725	AMAZON CAPITAL SERVICES, INC	B016UGA7IC KOOTION 10PCS 16GB USB 2.0 Flash Drive 10 Pack USB Flash Drive Memory Drive Memory Stick Thumb Storage Pen Disk Blue
1992	1PTMHR3H9TPJ	5	10.68	55725	AMAZON CAPITAL SERVICES, INC	B072PR2ND1 HOLYLUCK Men [amp] Women Sport Gym Sack Drawstring Backpack Bag - Black
1992	1JCNWRWQMLXR	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y2FXW7M 16" Rainbow Color Party Pack Inflatable Beach Balls - Beach Pool Party Toys (12 Pack)
1992	1LVQNHGG1MFY	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1992	19GMJM9DG7CV	5	18.89	55725	AMAZON CAPITAL SERVICES, INC	B08NSY3DMF HTVRONT Green Permanent Adhesive Vinyl Roll - 12" by 50 FEET Green Vinyl Roll for Signs, Scrapbooking Compatible with Cricut, Silhouette Cameo, Craft, Die Cutters
1992	1XQ6TK7MC1H6	5	8.55	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
4612	1GH9F497FPRG	5	42.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces), Multicolor
4612	1KYJW3T4TK4C	5	14.89	55725	AMAZON CAPITAL SERVICES, INC	B017RD11JQ SanDisk - Cruiser Glide 128GB USB 2.0 Flash Drive SDCZ600-128G-G35
4612	1G993VJQP6CJ	5	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3NY4K6 Large Dry Erase Wall Calendar - 48" x 74" - Undated Blank 2022 Reusable Yearly Calendar - Giant Whiteboard Year Poster - Laminated Office Jumbo 12 Month Calendar
4612	1LMKHL6YNXMR	5	62.94	55725	AMAZON CAPITAL SERVICES, INC	B006IYIQKS Dickies unisex adult Everyday 40 Inch medical lab coats, White, Small US
1992	1G993VJQ14CW	5	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07XZ47L31 MaxGear Acrylic File Holder Wall Organizer 4 Pockets Hanging File Organizers Wall Mounted Paper Organizer Holders Wall Bins for Office and Home, Clear, 13x4x7 inches
1992	1YCTG9MMJVFM	5	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07PHZCN9L Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Red)
1992	1CV47XF6YR19	5	107.69	55725	AMAZON CAPITAL SERVICES, INC	B01LORO7Z6 SanDisk - SDDXVE-032G-GNCIN 32GB Extreme SDHC UHS-I Memory Card - 90MB/s, C10, U3, V30, 4K UHD, SD Card - SDDXVE-032G-GNCIN Red
1992	1PTMHR3H9TPJ	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00J3OSX5S Oggi Rectangle Non Skid Rubber Grip Serving Tray, White
1992	1LVQNHGG1MFY	6	4.27	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Pink Pearl Erasers, Large, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19GMJM9DG7CV	6	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07KYV178H Med PRIDE Medical Vinyl Examination Gloves (Medium, 100-Count) Latex Free Rubber   Disposable, Ultra-Strong, Clear   Fluid, Blood, Exam, Healthcare, Food Handling Use   No Powder
1992	1XQ6TK7MC1H6	6	13.69	55725	AMAZON CAPITAL SERVICES, INC	B01HONVHZ2 Bernhard Products Black Wall Clock Silent Non Ticking 10 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/Kitchen/Classroom/School Clock Sweep Movement
4612	1GH9F497FPRG	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0881W7HZ4 Bouncyband Wiggle Wobble Chair Feet - Transform a Standard School Chair into a Wobble Chair
4612	1LMKHL6YNXMR	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07JZ2HMJ7 Large Plastic Syringe for Scientific Labs 4 Pack Measuring Syringe Tools Dispensing Multiple Uses (20 ml)
4612	1GJNJT3H9FPR	6	9.69	55725	AMAZON CAPITAL SERVICES, INC	B09DPNTSJ9 ChezMax Pumpkin Pincushion Holder Wooden Base Pin Cushion Sewing Needle Holder Handmade Clip Stand Sewing Accessories for Sewing Master DIY Home Use
1992	1G993VJQ14CW	6	7.97	55725	AMAZON CAPITAL SERVICES, INC	B01MYP8R5B 3 Pack 1" x 60 Yard STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape (.94 in 24MM) (3 Pack)
1992	1YCTG9MMJVFM	6	48.92	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1CV47XF6YR19	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00M05LO4E Aurum Ultra Series - High Speed HDMI Cable with Ethernet 2 Pack 20 Ft - Supports 3D [amp] Audio Return Channel [Latest Version] - 20 Feet - 2 Pack
1992	1PTMHR3H9TPJ	7	9.88	55725	AMAZON CAPITAL SERVICES, INC	B0892R6FSW TISINO 1/4 Splitter Cable, 1/4" TRS Stereo Male to Dual 1/4" TRS Stereo Female Jack Quarter Inch Splitter Cord - 8 inches /20cm
1992	1LVQNHGG1MFY	7	7.77	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	19GMJM9DG7CV	7	36.97	55725	AMAZON CAPITAL SERVICES, INC	B07JCV92ZJ Foam Board 16 x 20 x 3/16" - Premium 12 Pack - White Poster Board, Acid Free, Double Sided, Rigid, Lightweight Signboard Foamboard for Crafts, Framing, Art, Display, Presentation and Projects (16x20")
1992	1XQ6TK7MC1H6	7	11.86	55725	AMAZON CAPITAL SERVICES, INC	B001K9GN60 Champion Sports Viper Soccer Ball, Size 5 , Blue/Black/White
4612	1LMKHL6YNXMR	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07GV15RTX Foam Axe,Fun Halloween Costume Party Trick Props Foam Axe Knife Weapon Toys For Children

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1KYJW3T4TK4C	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08BF9ZG2B LUTER 200pcs Flat Flower Head Pins with a Storage Box Quilting Pins for Sewing Assorted Colors Decorative Pins for Dressmaker Craft Sewing Projects
4612	1GH9F497FPRG	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1992	1G993VJQ14CW	7	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08QD6NYSY 8 Pack Injection Pad-Plastic Intramuscular, Injection Training Pad for Nurse, Medical Students Training Practice Pad
1992	1YCTG9MMJVFM	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y54MTK4 RGB LED Strip Lights 16.4ft, Bright 4096 DIY Colors Rope Lights with Memory Function, Self-Adhesive Color Changing Light Strip with Remote, 30mins Timing Off LED Tape Light Kits for Home Decor
1992	1CV47XF6YR19	7	79.99	55725	AMAZON CAPITAL SERVICES, INC	B08P1C2ZXY Nitze Universal V Mount Gold Mount with QR Adapter Compatible with Z Cam E2/ E2-M4 S6 F6 F8 - E2-FS-V3
1992	1PTMHR3H9TPJ	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07QR2WRDT Headphone Splitter, DUKABEL Knitted 3.5mm Audio Splitter TRS 3-Pole Aux Splitter Cable for Headphones Earphones Speakers - Zebra White
1992	1LVQNHGG1MFY	8	185.20	55725	AMAZON CAPITAL SERVICES, INC	B07DCP4C1P SKKSTATIONERY 144Pcs Colored Pencils, Pre-sharpened, 12 Colors
1992	1XQ6TK7MC1H6	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B06W2LC7C6 BLACK+DECKER 16 Inches Stand Fan with Remote
4612	1KYJW3T4TK4C	8	26.49	55725	AMAZON CAPITAL SERVICES, INC	B01G7EO10W Strictly Briks - Big Briks Set - 108 Pieces - Blue, Green, Red, [amp] Yellow - Large Building Blocks for Ages 3 and Up
4612	1LMKHL6YNXMR	8	91.76	55725	AMAZON CAPITAL SERVICES, INC	B07TC1MKV9 Utopia Bedding Throw Pillows Insert (Pack of 4, White) - 16 x 16 Inches Bed and Couch Pillows - Indoor Decorative Pillows
4612	1J3HMRW4WVKL	8	-26.49	55725	AMAZON CAPITAL SERVICES, INC	B01G7EO10W Strictly Briks - Big Briks Set - 108 Pieces - Blue, Green, Red, [amp] Yellow - Large Building Blocks for Ages 3 and Up
4612	1GH9F497FPRG	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0776RW8DM LED Mini Flashlights, WdtPro Super Bright Flashlight with Lanyard, Assorted Colors - Best Tac Torch Light for Kids, Night Reading, Power Outages, Camping(6 Pack)
1992	1G993VJQ14CW	8	6.95	55725	AMAZON CAPITAL SERVICES, INC	1423209508 Phlebotomy (Quick Study Academic)
1992	1YCTG9MMJVFM	8	57.00	55725	AMAZON CAPITAL SERVICES, INC	B074QV88WX Posprica Collapsible Storage Cubes,111111 Fabric Storage Bins Containers Drawers,4pcs, Beige
1992	1PTMHR3H9TPJ	9	8.75	55725	AMAZON CAPITAL SERVICES, INC	B08LMVLR4X ROYAL DUSTER Black Ostrich Feather Duster (14")

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LVQNHGG1MFY	9	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HURLE Swingline Stapler, Optima Full Size Desktop Stapler, 25 Sheet Capacity, Jam Free, Desk, Silver (87801)
1992	1XQ6TK7MC1H6	9	19.14	55725	AMAZON CAPITAL SERVICES, INC	B077GFJBZ8 SHARPIE Permanent Markers, Fine Point, CosMic Color, Limited Edition, 24 Count
4612	1GH9F497FPRG	9	11.91	55725	AMAZON CAPITAL SERVICES, INC	B07F81VDL2 28 Pack Sensory Toys Set, Relieves Stress and Anxiety Fidget Toy for Children Adults, Special Toys Assortment for Birthday Party Favors, Classroom Rewards Prizes, Carnival, Pinata Goodie Bag Fillers
4612	1LMKHL6YNXMR	9	5.49	55725	AMAZON CAPITAL SERVICES, INC	B07458N982 Fly Swatter, Strong Flexible Manual Swat Set Pest Control, Assorted Colors (3 Pack) (3 Colors)
4612	1N7JGGR3YVLY	9	9.69	55725	AMAZON CAPITAL SERVICES, INC	B09DPLZVKP ChezMax Pumpkin Pincushion Holder Wooden Base Pin Cushion Sewing Needle Holder Handmade Clip Stand Sewing Accessories for Sewing Master DIY Home Use
1992	1G993VJQ14CW	9	95.00	55725	AMAZON CAPITAL SERVICES, INC	B07M6RH69L Carstens Heavy Duty Plastic Long-Term Care Divider Set, 14-Tab, Multi-Color, for Side-Opening 3-Ring and 5-Ring Binders
1992	1YCTG9MMJVFM	9	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07DK2JSVS Binder Pencil Pouch with Zipper Pulls, Pencil Case with Rivet Enforced 3 Ring, 10 Pack 5 Colors
1992	1CV47XF6YR19	9	118.00	55725	AMAZON CAPITAL SERVICES, INC	B077P6BQP7 XP-Pen Deco 01 V2 Drawing Tablet 10x6.25 Inch Graphics Tablet Digital Drawing Tablet for Chromebook with Battery-Free Stylus and 8 Shortcut Keys (8192 Levels Pressure)
1992	1PTMHR3H9TPJ	10	49.98	55725	AMAZON CAPITAL SERVICES, INC	B002PAW6AU Microphone Stand - Universal Mic Mount with Heavy Compact Base, Height Adjustable (2.8 - 5 ft.)- PMK55
1992	1LVQNHGG1MFY	10	76.02	55725	AMAZON CAPITAL SERVICES, INC	B07D2RNDH2 Amazon Basics College Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch, 6-Pack
1992	1XQ6TK7MC1H6	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N (8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, 8 Pads/Pack, 82 Sheets/pad
4612	1LMKHL6YNXMR	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B081RQ9WSM Maxjuli Blue Light Blocking Glasses,Computer Reading/Gaming/TV/Phones Glasses for Women Men( Matt Black )
4612	1GH9F497FPRG	10	12.49	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
4612	1KYJW3T4TK4C	10	39.97	55725	AMAZON CAPITAL SERVICES, INC	B009NVCNWK New Star Foodservice 24692 Black Plastic Fast Food Tray, 14 by 18-Inch, Set of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1G993VJQ14CW	10	14.84	55725	AMAZON CAPITAL SERVICES, INC	B07DX7J1F2 Carstens Patient I.D. Adhesive Medical Chart Labels for 1.5 4 Ring Binder Spines Pre-Printed Sticker Labels (Room No. / Patient/Doctor), 5 3/8 x 1 3/8, White, Roll of 200
1992	1YCTG9MMJVFM	10	20.65	55725	AMAZON CAPITAL SERVICES, INC	B08HN1QPW1 KLT Sensory Stress Balls Set - Squishy Balls Fidget Toy for Kids 12 Pack - Stress Relief Balls for Adults Anxiety - Autism Sensory Toy with Water Beads- Squeeze Toys for Hand Exercise(Stress Balls)
1992	1CV47XF6YR19	10	113.89	55725	AMAZON CAPITAL SERVICES, INC	B08PBJ9GHX Powerextra 4 Pack Batteries and 4-Channel Charger for Sony NP-F970, NP-F960, NP-F950, NP-F930, NP-F770, NP-F750, NP-F570, NP-F550
1992	1PTMHR3H9TPJ	11	18.97	55725	AMAZON CAPITAL SERVICES, INC	B07RWN8T4 ArtCreativity 4 PC Mini Beach Playsets - Set of 12 - Each Play Set Includes 1 Sand Bucket, 1 Shovel, 1 Rake, and 1 Scoop - Birthday Treats for Boys and Girls Party Favors for Kids and Toddlers
1992	1LVQNHGG1MFY	11	32.64	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches (6122)
1992	1XQ6TK7MC1H6	11	12.28	55725	AMAZON CAPITAL SERVICES, INC	B08FJG91RZ Scotch Expressions Masking Tape, 6 Rolls, Assorted Bright Colors, No-Limits DIY (3437-6-P2)
4612	1KYJW3T4TK4C	11	134.04	55725	AMAZON CAPITAL SERVICES, INC	B07HGR9M6Z LEGO Classic Bricks Set - 10717   1500 Pieces   for Ages 4-99   Plastic   3 Levels of Building Complexity   Handy Brick Separator
4612	1GH9F497FPRG	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
4612	1LMKHL6YNXMR	11	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07Z42KYXT Hyzrz Set of 3 Pack Adult Chef Hat Adult Adjustable Elastic Baker Kitchen Cooking Chef Cap 3 Pieces (Multicolor)
1992	1G993VJQ14CW	11	9.03	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1YCTG9MMJVFM	11	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0007VB4NE Gaiam 610-6002RTL Balance Ball Chair - Classic Yoga Ball Chair with 52cm Stability Ball, Pump [amp] Exercise Guide for Home or Office, Black
1992	1CV47XF6YR19	11	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07JBCQ1Z1 Hard Case Compatible for SanDisk 500GB/ 250GB/ 1TB/ 2TB/ 4TB Extreme Portable SSD - SDSSDE60-500G-G25, Also Fits for Sandisk Pro (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PTMHR3H9TPJ	12	20.97	55725	AMAZON CAPITAL SERVICES, INC	B097DVV23P FAZHBARY White Rhythmic Gymnastics Ribbon Wands Praise Dancing Streamers for Kids Baton Twirling Talent Shows Artistic Dancing, 2 Pack
1992	1LVQNHGG1MFY	12	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08PDPMJCC 2Fold Supply Pencil Dispenser - for Bulk Pencil Storage and Dispensing - Custom Pencil, Inspirational, Classroom and Chalkboard Marker Labels Included - Holds up to 200 Pencils - Blue
1992	1XQ6TK7MC1H6	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07R63JGWS Regal LED A19 Light Bulb 5000K Daylight 800-Lumen, 9-Watt (60-Watt Equivalent), E26 Base, 5000 Kelvin, Day Light, 5-Pack, Non-Dimmable
4612	1GH9F497FPRG	12	37.95	55725	AMAZON CAPITAL SERVICES, INC	B07MX32HKD Bulk Earbuds 50 Pack Multi Colored for Classroom,HONGZAN Wholesale Earbuds Headphones Earphones for Kids,Individually Bagged,Perfect for Students,Schools,Hospitals,Hotels,Library,Museums
4612	1LMKHL6YNXMR	12	22.97	55725	AMAZON CAPITAL SERVICES, INC	B08J6TKT7D SupplyMaid Waterproof Hair Stylist Apron with Pockets - 5 Pocket Bleach-proof Hairdresser Hairstylist Half Waist
1992	1G993VJQ14CW	12	119.76	55725	AMAZON CAPITAL SERVICES, INC	B0842L4T44 Ultrasist Upgraded Suture Pad for Medical and Vet Students, Refill Suture Practice Pad for Suture Kit, 3 Layers Durable Pad with Pre-Cut Wounds, Hard to Rip, Tear or Break (Training Practice Only)
1992	1PTMHR3H9TPJ	13	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01IC46HAC First Age Spiders Bane Elven Foam Short Sword
1992	1LVQNHGG1MFY	13	14.44	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Zipper Bags for organizing, Letter Size, A4 Size, for School, Board Games and Office Supplies
1992	1XQ6TK7MC1H6	13	4.19	55725	AMAZON CAPITAL SERVICES, INC	B098ND3CL9 ZUER Pencil-Top Erasers,30PCS Erasers,Pencil Erasers,Pencil Top Erasers,Pencil Eraser Toppers for School Supplies, Eraser Pen Teacher Supplies for Classroom, Erasers for Kids
4612	1GH9F497FPRG	13	23.95	55725	AMAZON CAPITAL SERVICES, INC	B08MPRHKP6 100 PCS Mini Brads Paper Fastener 20 x 8mm, AJulyBee Brass Metal Paper Fasteners for Art Crafting, Decorative Scrapbooking DIY
4612	1KYJW3T4TK4C	13	99.98	55725	AMAZON CAPITAL SERVICES, INC	B00EUBD14C Playmags 100-Piece Colorful Tile Set, Unique Award-Winning Magnetic Building Tiles for Kids, Creativity and Educational Building Toys for Children, STEM Approved

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1G993VJQ14CW	13	2.99	55725	AMAZON CAPITAL SERVICES, INC	B003W0PBR2 Crayola Construction Paper 9" x 12" Pad, 8 Classic Colors (96 Sheets), Great For Classrooms [amp] School Projects, Colors may vary
1992	1PTMHR3H9TPJ	14	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08Q3N7YL6 Bluekate White Chiffon Fabric. 10 Yard Continuous Sheer Fabric. Voile Fabric White Table Runner, Chiffon Table Runner, Gauze Wedding Table Runner, Wedding Arch Draping Fabric, Chiffon Scarf, Blouses
1992	1LVQNHGG1MFY	14	103.20	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1XQ6TK7MC1H6	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B083X6Q9FQ BULK CANDY MIX, 5 LB of Assorted Individually Wrapped, Snack Size Candy Mix, Swedish Fish, Sour Patch Kids, Twizzlers Assorted, jolly Rancher Candy, Lollipop, Chews
4612	1KYJW3T4TK4C	14	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07GTYPKGV Teemico 6 Pack Embroidery Floss Organizer Cross Stitch Thread Holder Storage Tool
1992	1G993VJQ14CW	14	51.46	55725	AMAZON CAPITAL SERVICES, INC	B07GX18MFC Carstens 3- Inch Heavy Duty 3-Ring Binder - Side Opening, Teal
1992	1PTMHR3H9TPJ	15	8.59	55725	AMAZON CAPITAL SERVICES, INC	B01M6D9F2R Vention 3.5mm to 6.35mm Adapter Jack Audio Cable for Mixer Amplifier Guitar Male to Male Aux Cable (3M/10ft)
1992	1XQ6TK7MC1H6	15	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0028NKJKS WILSON Soft Play Volleyball
4612	1KYJW3T4TK4C	15	28.30	55725	AMAZON CAPITAL SERVICES, INC	B0718Y9HLX Mini Grabbit Magnetic Pin Cushion
1992	1G993VJQ14CW	15	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07VP7JRFD 10 Pack - Anatomical Poster Set - Laminated - Muscular, Skeletal, Digestive, Respiratory, Circulatory, Endocrine, Lymphatic, Male [amp] Female Reproductive, Nervous System, Anatomy Chart Set - 18" x 27"
1992	1PTMHR3H9TPJ	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07DVQW6BP Mega Pack 50 Pairs of Kids Plastic Shutter Shades Glasses Shades Sunglasses Eyewear Party Favors and Party Props Assorted Colors Last Day of School Gifts for Kids
4612	1KYJW3T4TK4C	16	49.95	55725	AMAZON CAPITAL SERVICES, INC	B085XSGWD7 AK TRADING CO. Muslin Fabric/Textile Bleached - Draping Fabric - Bleached White 10 Yards Medium Weight - 100% Cotton (60in. Wide)
1992	1G993VJQ14CW	16	6.95	55725	AMAZON CAPITAL SERVICES, INC	142323653X Medical Coding: A Quickstudy Laminated Reference Guide
1992	1PTMHR3H9TPJ	17	12.85	55725	AMAZON CAPITAL SERVICES, INC	B0759NT5CM 36 Counts Hawaiian Leis Necklace Tropical Luau Hawaii Silk Flower Lei Theme Party Favors Wreaths Headbands Holiday Wedding Beach Birthday Decorations (3 Dozens)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1KYJW3T4TK4C	17	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08DR59FGV OBTANIM 12 Pcs Plastic Ring Toss Game for Kids and Outdoor Toss Rings for Speed and Agility Practice Games, Random Colors (7 Inch)
1992	1G993VJQ14CW	17	12.97	55725	AMAZON CAPITAL SERVICES, INC	B07SG2L5FW 3 pack 1" inch x 60yd STIKK Purple Painters Tape 14 Day Easy Removal Trim Edge Finishing Decorative Marking Masking Tape (.94 IN 24MM)
1992	1PTMHR3H9TPJ	18	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07R8PMQ5X Fog Machine JDR Smoke Machine Controllable LED Light 500W and 2000CFM Fog Disinfection with Wireless and Wired Remote Control for Weddings, Halloween,Parties or Disinfection,with Fuse Protection
4612	1KYJW3T4TK4C	18	13.99	55725	AMAZON CAPITAL SERVICES, INC	B078WHPJX8 Pretext Classroom Storage Baskets Crayon and Pencil Storage Baskets
1992	1G993VJQ14CW	18	7.80	55725	AMAZON CAPITAL SERVICES, INC	B000XZY8Q4 RED HEART Super Saver Yarn, White
1992	1PTMHR3H9TPJ	19	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07QS2TVYB Waysle Rectangle Tablecloth - 60 x 84 Inch - Red Rectangular Table Cloth for 5 Foot Table in Washable Polyester - Great for Wedding, Restaurant, Party, Banquet Decoration
4612	1KYJW3T4TK4C	19	61.94	55725	AMAZON CAPITAL SERVICES, INC	B085H6X36D LEGO Classic Creator Fun 11011 Bricks and Animals New for 2020 (1500 pcs)
4612	1KYJW3T4TK4C	20	9.58	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4 23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle
4612	1KYJW3T4TK4C	21	18.68	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release Silicone [amp] Flexible 14-Ice Cube Trays with Spill-Resistant Removable Lid, LFGB Certified and BPA Free, for Cocktail, Freezer, Stackable Ice Trays with Covers
4612	1KYJW3T4TK4C	22	19.48	55725	AMAZON CAPITAL SERVICES, INC	B08343XFKC Set of 155 Wooden Pattern Blocks Geometric Manipulative Shape Puzzle Kindergarten Graphical Classic Educational Montessori Tangram Toys for Kids Ages 4-8 Jigsaw Puzzles Gift with 24 Pcs Design Cards
4612	1KYJW3T4TK4C	23	17.95	55725	AMAZON CAPITAL SERVICES, INC	B098TX2GLC SouthMage 12 Hand Crochet White Round Lace Doilies Lot For Table Wedding Coasters
4612	1KYJW3T4TK4C	24	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07D7K8M5N AK TRADING CO. 60" Wide Natural Muslin, 100% Cotton Fabric, Unbleached 10 Yards
4612	1KYJW3T4TK4C	25	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07B4HQ45X Disposable Drinking Straws - 7 3/4 Inches Long - Standard Size (Clear, 250)



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1MJWV3FYLFYV	26	17.97	55725	AMAZON CAPITAL SERVICES, INC	B08YP89S1B LEGO DOTS Lots of DOTS 41935 DIY Craft Decoration Kit; Makes a Perfect to Inspire Imaginative Play; New 2021 (1,040 Pieces)
4612	1KYJW3T4TK4C	27	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TTM3V1B Peirich 96 Black White Skeins Stranded Cross Stitch Floss Friendship Bracelets String Embroidery Thread with 12 Pieces Floss Bobbins, Cross Stitch Project
Total for check number 207421			12,793.43			
Check Number 207422						
6802	PAY APP RETA	0	-30,378.20	00007497	BUFORD THOMPSON COMPANY, LLC	
6802	PAY APP 11	1	607,564.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
Total for check number 207422			577,185.80			
Check Number 207423						
1992	AVID DEC 21	0	76.16	79951	BRANDON KADE CHANTHAVONG	RMB AVID NAT CONF DAL
Total for check number 207423			76.16			
Check Number 207424						
1992	RPL TCHS 3-3	0	0.00	00012818	CLEBURNE HIGH SCHOOL	TCHS JVBASEBALL 3/22
Total for check number 207424			0.00			
Check Number 207425						
1992	TASBO MAR 22	0	61.03	54360	DEBORAH LYNN BROCKENBUSH	RMB TASBO GRAPE TX
Total for check number 207425			61.03			
Check Number 207426						
4612	87792-53991	0	948.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	LES FTRIP 4-14-22
Total for check number 207426			948.00			
Check Number 207427						
4612	94762-53678	0	999.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	LES FTRIP 4-22-22
Total for check number 207427			999.00			
Check Number 207428						
4612	95102-54537	0	987.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	LES FTRIP 4-8-22
Total for check number 207428			987.00			
Check Number 207429						
1992	229030882239	1	399.80	42590	GALLUP, INC	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
Total for check number 207429			399.80			
Check Number 207430						
1992	RMB FEB 22	1	90.03	00020117	GAYE L MONTEMAYOR	REIMBURSEMENT FOR GAYE LYNNE MONTEMAYOR FOR PURCHASE OF OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207430			90.03			
Check Number 207431						
1992	MLG FEB 22	0	157.25	79546	CRIS GALVAN GOSNELL	MLG 2/1/22 - 2/28/22
Total for check number 207431			157.25			
Check Number 207432						
1992	491279	1	30.00	69834	GRANDVIEW ISD	ENTRIES IN LS - CALCULATOR APPLICATIONS
1992	491279	2	20.00	69834	GRANDVIEW ISD	ENTRIES IN LS - CURRENT ISSUES & EVENTS
1992	491279	3	10.00	69834	GRANDVIEW ISD	ENTRIES IN LS - HEADLINE WRITING
1992	491279	4	30.00	69834	GRANDVIEW ISD	ENTRIES IN LS - MATHEMATICS
1992	491279	5	30.00	69834	GRANDVIEW ISD	ENTRIES IN LS - NUMBER SENSE
1992	491279	7	15.00	69834	GRANDVIEW ISD	ENTRIES IN LS - PROSE INTERPRETATION
1992	491279	8	150.00	69834	GRANDVIEW ISD	UNDER 1 JUDGE(S) IN JOURNALISM
1992	491279	9	120.00	69834	GRANDVIEW ISD	ENTRIES IN LS- LINCOLN DOUGLAS DEBATE
Total for check number 207432			405.00			
Check Number 207433						
8652	RMB DEC 21	1	49.50	49584	DEBRA M HERRMANN	NITROGEN REFILL
8652	RMB DEC 21	2	7.33	49584	DEBRA M HERRMANN	HAZMAT CHARGE
Total for check number 207433			56.83			
Check Number 207434						
1992	8972549	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	2972910	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	B/C PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR PEST & WEED CONTROLS. DISTRICT WIDE.
1992	2972918	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
1992	5973364	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, TOOLS, EQUIPMENTS, AND SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	5973377	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	6973260	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	5973356	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	5973324	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0971154	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE INVENTORY.
1992	0973056	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1972957	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1973006	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	1972958	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1972999	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1972969	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9972460	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	4972690	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	4972698	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
<b>Total for check number 207434</b>			0.00			
<b>Check Number 207435</b>						
8672	500712608070	1	128.28	55995	DELI MANAGEMENT INC	WORKING LUNCH PACKAGE INCLUDES SANDWICH TRAY, SALAD TRAY & DESERT TRAY
8672	500712608070	2	6.00	55995	DELI MANAGEMENT INC	SALAD OPTION
8672	500712608070	3	11.08	55995	DELI MANAGEMENT INC	SALES TAX @ 8.25%
8672	500712608070	4	20.00	55995	DELI MANAGEMENT INC	GRATUITY FOR DELIVERY DRIVER
<b>Total for check number 207435</b>			165.36			
<b>Check Number 207436</b>						
1992	MLG JANFEB22	0	74.88	46937	JOANNA G RATLIFF	MLG 1/3/22 - 2/18/22
<b>Total for check number 207436</b>			74.88			
<b>Check Number 207437</b>						
8672	RMB MARCH 22	0	294.53	67052	SHELBY ELIZABETH JONES	RMB JONES UILOAP FOOD
<b>Total for check number 207437</b>			294.53			
<b>Check Number 207438</b>						
4612	19512	1	427.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #3D306G GOLD 3-D MUSIC MEDAL - JDS - BLUE RIBBON
4612	19512	2	180.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #RF2614 MUSIC RESIN TROPHY - MARCO
<b>Total for check number 207438</b>			607.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207439</b>						
4612	KISD HR 2201	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR THE EMPLOYEE ENGAGEMENT TEAM
<b>Total for check number 207439</b>			45.00			
<b>Check Number 207440</b>						
1992	SVC1263308	1	665.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1303276	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 207440</b>			855.00			
<b>Check Number 207441</b>						
4612	RMB MAR 22	1	189.89	58333	JENNIFER RAMSEY LOVE	SUPPLIES FOR JOB FAIRS
<b>Total for check number 207441</b>			189.89			
<b>Check Number 207442</b>						
1992	902634	1	111.11	41398	LOWE'S COMPANIES INC	MISC. ENVIRONMENTAL SUPPLIES TO MAKE REPAIRS ON CAMPUSES DISTRICT WIDE
1992	902817	1	63.01	41398	LOWE'S COMPANIES INC	MISC. ENVIRONMENTAL SUPPLIES TO MAKE REPAIRS ON CAMPUSES DISTRICT WIDE
2402	987899	1	18.98	41398	LOWE'S COMPANIES INC	1 - JH DREMEL EZ LOCK STARTER KIT ITEM#241287 MODEL#EZ406 \$19.98 TO BE USED DISTRICT WIDE
2402	987899	2	18.98	41398	LOWE'S COMPANIES INC	1 - BOSCH DV 40-PC DRIVE BIT SET ITEM # 2660890 MODEL#\$DMSD40 \$19.98 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHNICIAN
2402	987899	3	47.48	41398	LOWE'S COMPANIES INC	1 - DW 5-PIECE OSC BLADE SET ITEM # 777847 MODEL #DWA4216 TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHNICIANS TOTAL: \$49.98
2402	987899	4	175.75	41398	LOWE'S COMPANIES INC	1 - DW XR 2 PIECE CDLS 20V OSC MULTI KIT \$179.00. ITEM# 3728286 MODEL#DCS356SD1. TO BE USED DISTRICT WIDE.
2402	987899	5	14.23	41398	LOWE'S COMPANIES INC	1 - LENOX 3-N-1 TUBE BENDER (606010) ITEM #1137551 MODEL#LXHT 82257 \$14.98 EA. TO BE USED DISTRICT WIDE.
2402	987899	6	25.14	41398	LOWE'S COMPANIES INC	6 - HERCULES TAPE. ITEM #797872 MODEL#15802 \$4.41 EACH TO BE USED DISTRICT WIDE
2402	987899	7	22.77	41398	LOWE'S COMPANIES INC	3 - RECTORSEAL 4-OZ #5 T PLS 2 ITEM # 45368 MODEL#23631 \$7.99 EA. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECH
2402	987899	8	30.72	41398	LOWE'S COMPANIES INC	3 - ID WINGTWIST CONN RED/YEL 150 - CT \$10.78 EACH ITEM # 114567 MODEL#305152J TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	987899	9	64.20	41398	LOWE'S COMPANIES INC	3 - ID WIRETWIST CONN BLUE/ORG 450-CT ITEM#831295 MODEL#300203J \$18.48 EA. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS.
2402	987899	10	23.52	41398	LOWE'S COMPANIES INC	6 - #88 HEAVY DUTY TAPE 3M ITEM # 19371 MODEL #SUPER88 \$4.98 EACH
2402	987899	11	151.02	41398	LOWE'S COMPANIES INC	3 - UNIBIT STEP #9 2X STEP BIT ITEM # 2660828 MODEL#WAS10239DF \$52.98 TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS
2402	987899	12	20.00	41398	LOWE'S COMPANIES INC	DELIVERY FEE
Total for check number 207442			786.91			
Check Number 207443						
1992	21367	1	137.31	65465	FORT WORTH COSTUME INC.	TO INCLUDE BUT NOT LIMITED TO: MAKEUP, PROPS, CLOTHING, COSTUMES, ETC
1992	21458	1	32.95	65465	FORT WORTH COSTUME INC.	TO INCLUDE BUT NOT LIMITED TO: MAKEUP, PROPS, CLOTHING, COSTUMES, ETC
Total for check number 207443			170.26			
Check Number 207444						
1992	RPL FRHS 12-	0	96.00	51615	MANSFIELD ISD AQUATICS	FRHS SWIM 12-10-21
Total for check number 207444			96.00			
Check Number 207445						
8672	TCHS 03/10/2	1	60.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	XL CHEESE PIZZAS
8672	TCHS 03/10/2	2	60.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	XL PEPPERONI PIZZAS
8672	TCHS 03/10/2	3	3.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY FEE
8672	TCHS 03/10/2	4	10.23	72540	RT PIZZA CONCEPTS SO-HI,LLC	SALES TAX
8672	TCHS 03/10/2	5	12.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	GRATUITY
Total for check number 207445			146.22			
Check Number 207446						
1992	300	1	1,820.00	75829	MAX A. SALES	SERVICE & REPAIR DISTRICT WIDE FOR PARKING LOT/OUTSIDE LIGHT REPAIRS
Total for check number 207446			1,820.00			
Check Number 207447						
1992	717001318-1	1	342.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	PO TO COVER MAINTENANCE ON RADIO'S DISTRICT WIDE ACROSS CAMPUSES.
Total for check number 207447			342.00			
Check Number 207448						
1992	HMS 5-13-22	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	HMS ORCH PERF 5-13-22
Total for check number 207448			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207449</b>						
1992	LINEBAUGH 3/	1	445.00	68745	ONLINE LEARNING CONSORTIUM, INC.	REGISTRATION FEE FOR KISD EDUCATIONAL SUPPORT FUNTION VIRTUAL LEARNING TEACHER ERICA LINEBAUGH TO ATTEND OLC INNOVATE CONFERENCE VIRTUALLY.
<b>Total for check number 207449</b>			445.00			
<b>Check Number 207450</b>						
8672	601434875340	1	87.16	57396	PANERA BREAD COMPANY	DELUXE ASSORTMENT PER ATTACHED: 5 SANDWICHES, 1 SALAD, 5 COOKIES, 5 CHIPS, 1 FRENCH BAGUETTE
8672	601434875340	2	87.17	57396	PANERA BREAD COMPANY	DELUXE ASSORTMENT PER ATTACHED: 5 SANDWICHES, 1 APPLE SALAD, 5 COOKIES, 5 CHIPS, 1 BAGUETTE
8672	601434875340	3	80.18	57396	PANERA BREAD COMPANY	DELUXE ASSORTMENT PER ATTACHED: 5 SANDWICHES, 1 CAESAR SALAD, 10 COOKIES, 10 CHIPS, 1 BAGUETTE (- NON LOYALTY CTR DISCOUNT)
8672	601434875340	4	10.53	57396	PANERA BREAD COMPANY	MEDITERRANEAN VEGGIE BOXED LUNCH, CHIPS, CHOC CHIP COOKIE
8672	601434875340	5	10.53	57396	PANERA BREAD COMPANY	TURKEY SANDWICH BOXED LUNCH, 1 CHIP, 1 CHOC CHIP COOKIE
8672	601434875340	6	14.08	57396	PANERA BREAD COMPANY	GREEN GODDESS COBB SALAD W/ CHICKEN BOXED LUNCH, CHOC CHIP COOKIE & BAGUETTE
8672	601434875340	7	25.93	57396	PANERA BREAD COMPANY	SALES TAX @ 8.25%
8672	601434875340	8	24.63	57396	PANERA BREAD COMPANY	DELIVERY FEE
<b>Total for check number 207450</b>			340.21			
<b>Check Number 207451</b>						
1992	SWACDA MAR 2	0	209.87	72110	MELANIE KAY PARRISH	RMB SWACDA LR AR
<b>Total for check number 207451</b>			209.87			
<b>Check Number 207452</b>						
1992	29306974	1	165.68	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 207452</b>			165.68			
<b>Check Number 207453</b>						
1992	008502	1	77.88	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS AND GRADE LEVEL CHAIRS MEETINGS ARE HELD IN THE PROFESSIONAL LEARNING DEVELOPMENT ROOM.
<b>Total for check number 207453</b>			77.88			
<b>Check Number 207454</b>						
1992	SWACDA MAR 2	0	191.15	68382	LEANNE MARIA SHIVERS	RMB CHOIR PERFO LR AR
<b>Total for check number 207454</b>			191.15			
<b>Check Number 207455</b>						
4612	008	1	1,100.00	77896	LACEY STERN	ENCUMBERING FUNDS FOR THE MONTHS OF MARCH, APRIL & MAY, 2022.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207455			1,100.00			
Check Number 207456						
1992	913313	1	27.45	00001677	TEACHER'S TOOLS INC	ITEM # T17005 KINDERGARTEN DIPLOMAS
1992	913313	2	10.00	00001677	TEACHER'S TOOLS INC	SHIPPING CHARGES
Total for check number 207456			37.45			
Check Number 207457						
1992	CR-229164	1	297.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
1992	CR-231055	1	635.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 207457			932.00			
Check Number 207458						
1992	M0108464	1	1,708.00	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.
2242	M0108465	1	927.30	79304	THE STEPPING STONES GROUP, LLC	BEHAVIOR INTERVENTIONIST SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$30 PER HOUR AS NEEDED BY KELLER ISD FROM JANUARY 20, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 630 TOTAL HOURS.
Total for check number 207458			2,635.30			
Check Number 207459						
1992	83377547-00	1	155.40	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 207459			155.40			
Check Number 207460						
4612	RPL 744088	0	50.00	79352	ANGELA WILSON	RPL 517617 PARKING
Total for check number 207460			50.00			
Check Number 207461						
1992	992531	1	799.82	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$2000**
Total for check number 207461			799.82			
Check Number 702275						
8632	PR-K49	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702275			218.87			
Check Number 702276						
8632	PR-O46	0	4,646.20	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702276			4,646.20			
Check Number 702277						
8632	PR-O46	0	37,238.81	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702277			37,238.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702278</b>						
8632	PR-046	0	1,336.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
<b>Total for check number 702278</b>			1,336.50			
<b>Check Number 702279</b>						
8632	PR-K49	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
<b>Total for check number 702279</b>			301.14			
<b>Check Number 702280</b>						
8632	PR-046	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
<b>Total for check number 702280</b>			400.00			
<b>Check Number 702281</b>						
8632	PR-046	0	2,456.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
<b>Total for check number 702281</b>			2,456.00			
<b>Check Number 702282</b>						
8632	PR-046	0	176.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
<b>Total for check number 702282</b>			176.50			
<b>Check Number 702283</b>						
8632	PR-046	0	222.40	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
<b>Total for check number 702283</b>			222.40			
<b>Check Number 702284</b>						
8632	PR-046	0	1,085.00	00013842	TIM TRUMAN	DC 0050
<b>Total for check number 702284</b>			1,085.00			
<b>Check Number 702285</b>						
8632	PR-K48	0	30.96	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8632	PR-046	0	22,682.41	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8632	PR-K49	0	30.96	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
<b>Total for check number 702285</b>			22,744.33			
<b>Check Number CC970383</b>						
1992	2700732	1	2,315.38	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, AND DIRECTORY SERVICES.
<b>Total for check number CC970383</b>			2,315.38			
<b>Check Number V183595</b>						
6802	AF36864221	0	1,563.00	00005868	APPLE INC	IMAC 24 SILV/8C CPU
6802	AF36483697	0	2,667.00	00005868	APPLE INC	IMAC 27 /CTO
<b>Total for check number V183595</b>			4,230.00			
<b>Check Number V183596</b>						
1992	IN128740	2	99.80	00001477	THE PROPHET CORPORATION	SUSPEND SWISH - COMPLETE SYSTEM
<b>Total for check number V183596</b>			99.80			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183597</b>						
1992	60397729	2	186.90	62270	HAND2MIND, INC.	67332 BUTTERFLY LIFE CYCLE, MAGNETIC
1992	60397729	3	18.69	62270	HAND2MIND, INC.	67331 FROG LIFE CYCLE, MAGNETIC
<b>Total for check number V183597</b>			205.59			
<b>Check Number V183598</b>						
1992	20165	1	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE WITH MAGNETIC BACK BARBARA PAYNE STACC AIDE CAPROCK ELEMETARY
<b>Total for check number V183598</b>			4.75			
<b>Check Number V183599</b>						
1992	364156328	1	192.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1992	364134203	1	121.99	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS FOR MUSIC, FOLDER & SUPPLIES NOT TO EXCEED \$1,200
4612	364146958	3	40.00	00009210	J. W. PEPPER & SON, INC	SKU# 2474679 LEGION OF LIBERTY COMPELLO, J BAND SET & SCORE
4612	364146958	4	12.00	00009210	J. W. PEPPER & SON, INC	SKU# 2474680 LEGION OF LIBERTY SCORE COMPELLO, J ADDITIONAL SCORE
<b>Total for check number V183599</b>			365.99			
<b>Check Number V183600</b>						
1992	26338	1	262.00	55604	KUTA SOFTWARE LLC	THREE-YEAR SITE LICENSE RENEWAL FOR INFINITE ALGEBRA 1
<b>Total for check number V183600</b>			262.00			
<b>Check Number V183601</b>						
2112	703490031422	1	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# HH690 TRUTH OR MYTH SCIENCE KIT
1992	707910031522	1	960.94	00002233	LAKESHORE EQUIPMENT COMPANY	FA706 MY FIRST MICROSCOPE
<b>Total for check number V183601</b>			1,103.41			
<b>Check Number V183602</b>						
1992	19065	1	495.00	65820	BAKER & PETSCHKE PUBLISHING	4TH GRADE READING FAST FOCUS UPDATED 2019 SOFTWARE
<b>Total for check number V183602</b>			495.00			
<b>Check Number V183603</b>						
1992	6A052085	1	627.94	67748	HORIZON DISTRIBUTORS, INC.	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V183603</b>			627.94			
<b>Check Number V183604</b>						
1992	00770656	1	112.00	00003154	MUSIC IN MOTION	#2918 8 NOTE HANDBELLS
1992	00770656	2	4.48	00003154	MUSIC IN MOTION	SHIPPING (\$11.20 MINUS DISCOUNT OF \$6.72 FOR A TOTAL OF \$4.48)
<b>Total for check number V183604</b>			116.48			
<b>Check Number V183605</b>						
8652	FRHS PO 2201	1	178.00	54880	NASSP	7510041 - NHS CAROLINA BLUE PENDANT STOLE
8652	FRHS PO 2201	2	7.80	54880	NASSP	2010109 GOLD-PRESIDENT'S GAVEL GUARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	FRHS PO 2201	3	7.80	54880	NASSP	2010110 - GOLD-VICE PRES TORCH GUARD
8652	FRHS PO 2201	4	7.80	54880	NASSP	2010111 - GOLD-SECRETARY'S QUILL GUARD
8652	FRHS PO 2201	5	7.80	54880	NASSP	2010112 - GOLD-TREASURER'S KEY GUARD
8652	FRHS PO 2201	6	7.80	54880	NASSP	2010113 - GOLD-PARLIAMENT MACE GUARD
8652	FRHS PO 2201	7	7.80	54880	NASSP	2010114 - GOLD-HISTORIAN'S SCROLL GUARD
8652	FRHS PO 2201	8	15.60	54880	NASSP	2010111 - GOLD-SECRETARY'S QUILL GUARD
<b>Total for check number V183605</b>			<b>240.40</b>			
<b>Check Number V183606</b>						
2112	715520669-03	1	39.28	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS TRANSPARENT FLASHLIGHTS ON A ROPE IN-24/1881 5 DOZEN
2112	715520669-03	2	31.45	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS BRIGHT COLORED BADGE HOLDERS IN-24/992 5 DOZEN
2112	715520669-03	3	11.98	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS TABLE TENNIS BALLS IN-51/201 2 DOZEN
2112	715520669-03	4	309.98	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS GLOW ASSORTMENT 600 PCYA-13896827 2 UNITS
2112	715520669-01	5	119.98	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS HEAVY DUY POSTER BOARD NEON ASSORT 25 PK IN-13844953
2112	715520669-02	6	496.35	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS BLACKLIGHT 18IN W BULB IN-13576263
<b>Total for check number V183606</b>			<b>1,009.02</b>			
<b>Check Number V183607</b>						
1992	5135802095	1	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - HEARING IMPAIRED EQUIPMENT
1992	5135802095	2	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
<b>Total for check number V183607</b>			<b>874.99</b>			
<b>Check Number V183608</b>						
1992	106756	1	239.85	00013500	PRECISION BUSINESS MACHINES, INC	2400BL VARIQUEST PERFECTA 2400 INK CARTRIDGE BLACK
1992	106756	2	119.85	00013500	PRECISION BUSINESS MACHINES, INC	2400CY VARIQUEST PERFECTA 2300 INK CYAN
1992	106756	3	119.85	00013500	PRECISION BUSINESS MACHINES, INC	2400 MG VARIQUEST PERFECTA 2400 INK MAGENTA
1992	106756	4	119.85	00013500	PRECISION BUSINESS MACHINES, INC	2400YE VARIQUEST PERFECTA 2400 INK YELLOW
1992	106756	6	1,049.65	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST GLASS PHOTO PAPER 24" X 100'
<b>Total for check number V183608</b>			<b>1,649.05</b>			
<b>Check Number V183609</b>						
1992	216209 01	1	326.56	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	216011 01	1	581.71	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
Total for check number V183609			908.27			
Check Number V183610						
1992	61861	1	150.00	52588	ROMEO MUSIC	REPAIR OF VOCO PRO
Total for check number V183610			150.00			
Check Number V183611						
4612	12902	1	440.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 CANDY PINK T-SHIRTS
4612	12918	1	172.80	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LIGHT BLUE LONG SLEEVE SHIRT SIZES: 2-SM, 5-MD, 2-LG
4612	12918	2	21.20	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LIGHT BLUE LONG SLEEVE SHIRT SIZES: 1-2XL
4612	12902	2	26.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 CANDY PINK T-SHIRTS - COACH ON BACK
4612	12902	3	387.75	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 TRUE ROYAL T SHIRTS
4612	12902	4	24.10	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 TRUE ROYAL T-SHIRTS - COACH ON BACK
Total for check number V183611			1,071.85			
Check Number V183612						
1992	116946242-00	1	143.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V183612			143.00			
Check Number V183613						
1992	11N-VASE-STA	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS 82357 4/22
1992	11N-VASE-STA	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS 88299 4/22
Total for check number V183613			80.00			
Check Number V183614						
1992	143479987	1	120.02	58645	ULINE, INC	PLASTIC ACCESSIBLE RESTROOM SIGNS "MEN"
1992	143479987	2	120.02	58645	ULINE, INC	PLASTIC ACCESSIBLE RESTROOM SIGN "WOMEN"
1992	143479987	3	13.72	58645	ULINE, INC	SHIPPING HANDLING
1992	146613376	3	-1.97	58645	ULINE, INC	SHIPPING HANDLING
Total for check number V183614			251.79			
Check Number V183615						
1992	829 3272647	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3280245	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3280234	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V183615			172.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183616</b>						
1992	2287	0	150.00	63270	WARREN INSTRUCTIONAL NETWORK	DELFELD REG 4-5-22
<b>Total for check number V183616</b>			150.00			
<b>Check Number V183617</b>						
1992	S3251622.001	1	42.97	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
<b>Total for check number V183617</b>			42.97			
<b>Check Number V183618</b>						
8632	PR-O46	0	174.70	00002521	TEPSA	DC 0609
<b>Total for check number V183618</b>			174.70			
<b>Check Number V183619</b>						
8632	PR-O46	0	33.33	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
<b>Total for check number V183619</b>			33.33			
<b>Check Number WT090325</b>						
8632	T-9	0	2,250.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O46 SUPT PMT
8632	T-9	0	494,918.92	55384	PENSERV PLAN SERVICES, INC	MONTHLY O46
8632	T-9	0	330.85	55384	PENSERV PLAN SERVICES, INC	MONTHLY O46 LOAN
<b>Total for check number WT090325</b>			497,499.77			
<b>Check Number WT100325</b>						
8632	T-10	0	14,361.58	55384	PENSERV PLAN SERVICES, INC	BW SUB R65
8632	T-10	0	548.97	55384	PENSERV PLAN SERVICES, INC	BW CN C77
8632	T-10	0	2,315.09	55384	PENSERV PLAN SERVICES, INC	BW AUX K49
<b>Total for check number WT100325</b>			17,225.64			
<b>Check Date</b>	<b>3/28/2022</b>					
<b>Check Number 207462</b>						
1992	1270	1	6,000.00	71702	AM DESIGNS LLC	CUSTOM ALUMINUM FRAME4'X6' BOOKSHELF WITH OPENING BACK.
1992	1270	2	900.00	71702	AM DESIGNS LLC	CUSTOM ALUMINUM FRAME 4'X6' BOOKSHELF FRAME ONLY
1992	1270	3	2,250.00	71702	AM DESIGNS LLC	CUSTOM ALUMINUM FRAME 4'X2' BOOKSHELF. WILL SLIDE ON TOP OF 6' BOOKSHELVES.
<b>Total for check number 207462</b>			9,150.00			
<b>Check Number 207463</b>						
1992	3864	1	105.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPER CASE LETTERS - ITEM 101
1992	3864	2	14.00	65511	ABECEDARIAN ABC, LLC	ENGLISH LOWECASE LETTERS - ITEM # 102
1992	3864	3	38.50	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE DESK-SIZE STRIP - ITEM # 501
1992	3864	4	89.25	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE ARC/MAT - ITEM # 601

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3864	5	24.68	65511	ABECEDARIAN ABC, LLC	SHIPPING AND HANDLING
Total for check number 207463			271.43			
Check Number 207464						
1992	SCLC FEB 22	0	193.39	66571	ASHLI JONL ABERNATHY	RMB SCL CONF SAN DIEG
Total for check number 207464			193.39			
Check Number 207465						
1992	12380698	1	180.00	59201	ACCUCUT, LLC	LG HEART #2 DIECUT SKU: H1210L
1992	12380698	2	20.00	59201	ACCUCUT, LLC	SHIPPING
Total for check number 207465			200.00			
Check Number 207466						
4612	9134	1	178.00	53019	ROSE KEY	ITEM G5000 NEON BLUE SHIRTS 6 FOLORS FRONT AND 4 COLORS BACK SIZES YS-1,YM-5, YL-3 AS-1
4612	9134	2	106.80	53019	ROSE KEY	ITEM 5000YA FOREST GREEN SHIRTS 6 COLORS FORNT AND 4 COLORS BACK SIZES S-1, M-5
4612	9134	3	142.40	53019	ROSE KEY	ITEM # 5000YA MAROON SHIRTS 6 COLORS FRONT AND 4 COLORS BACK YOUTH , SIZES S-1, M-5, L-1 AND ADULT S-1
8672	9134	4	20.30	53019	ROSE KEY	ITEM# 5000X GILDAN 5.3 OZ 100 % PRESHRUNK SIZE 2XL
8672	9134	5	1.67	53019	ROSE KEY	SALES TAX LINE FOR ADULT SHIRT
Total for check number 207466			449.17			
Check Number 207467						
8652	INV03279	1	159.50	64268	CHARLES G BROWN, INC.	FBLA GRADUATION CORD
Total for check number 207467			159.50			
Check Number 207468						
1992	8722	1	330.00	62074	LORD'S RELOCATION SERVICES INC	3 20 FOOT STORAGE CONTAINERS
Total for check number 207468			330.00			
Check Number 207469						
1992	202112015	1	150.00	51325	FRED ALLEN	**\$150 DUE AT COMPLETION**
Total for check number 207469			150.00			
Check Number 207470						
6802	141817	1	502.50	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6802	141846	1	1,195.00	59109	ALPHA TESTING, INC.	FRHS - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$74721.50 OPTION \$4950.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	141845	2	837.50	59109	ALPHA TESTING, INC.	CENTRAL HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$65997.50 OPTION \$5085.00
Total for check number 207470			2,535.00			
Check Number 207471						
1992	1267342	1	1,037.87	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIAL FOR REPAIRS. DISTRICT WIDE.
Total for check number 207471			1,037.87			
Check Number 207472						
4612	20211220	1	40.00	72677	DAVID ANDERS	UP TO \$40 PER MONTH NOT TO EXCEED \$200 DURING CONTRACT
Total for check number 207472			40.00			
Check Number 207473						
4612	34872	1	2,760.00	79491	SKILLED LAB STORES, LLC	TO PAY INVOICE #34872 / DRUG SCREEN TESTS / KCAL CLINICAL NURSING STUDENTS
Total for check number 207473			2,760.00			
Check Number 207474						
6802	241181	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
Total for check number 207474			1,200.00			
Check Number 207475						
4612	DA3112022	1	201.00	79536	DOLORES SUSANNE AUGUST	UP TO \$252 PER MONTH NOT TO EXCEED \$1008 DURING CONTRACT
Total for check number 207475			201.00			
Check Number 207476						
1992	295902537	1	601.25	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2021-2022 SCHOOL YEAR
Total for check number 207476			601.25			
Check Number 207477						
1992	915	1	5,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DOG SNIFFS FOR DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND AS NEEDED 21-22 SCHOOL YEAR
Total for check number 207477			5,500.00			
Check Number 207478						
1992	0000058	1	2,000.00	61993	EVAN BLACKARD	MARCHING BAND SHOW DESIGN FEES FOR FEB 25, 2022 TO MARCH 4, 2022
Total for check number 207478			2,000.00			
Check Number 207479						
4612	03042022	0	560.00	00017991	BOTANICAL RESEARCH INSTITUTE	CES FTRIP 5-4-22
Total for check number 207479			560.00			
Check Number 207480						
1992	A315779	0	155.00	78562	DARRYLL BROWN	FRHS SFBALL 2-15-22
Total for check number 207480			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207481</b>						
1992	22000981	1	6,532.50	79303	CLAY RUSSELL CAMPBELL	LSSP CONTRACT SERVICES AT \$65 PER HOUR AS NEEDED BY KELLER ISD FROM 11/1/21 - 5/26/22, NOT TO EXCEED A TOTAL OF 520 HOURS.
<b>Total for check number 207481</b>			6,532.50			
<b>Check Number 207482</b>						
1992	ZR00231571	1	10,350.00	59202	CDW GOVERNMENT LLC	3121264 ZOOM MAINTENANCE
<b>Total for check number 207482</b>			10,350.00			
<b>Check Number 207483</b>						
1992	CI002727	1	16,484.18	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF FEBRUARY, 2022. INVOICE #CI-002727 / DESCR: PAYROLL
1992	CI002727	2	2,188.01	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF FEBRUARY, 2022. INVOICE #CI-002727 / DESCR: FRINGE
1992	CI002727	3	3,094.28	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF FEBRUARY, 2022. INVOICE #CI-002727 / DESCR: SUPPLIES
1992	CI002727	4	2,176.62	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF FEBRUARY, 2022. INVOICE #CI-002727 / DESCR: INDIRECT
<b>Total for check number 207483</b>			23,943.09			
<b>Check Number 207484</b>						
1992	975009104	1	444.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
1992	975008652	1	527.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
<b>Total for check number 207484</b>			971.00			
<b>Check Number 207485</b>						
4612	TMIS FEB 22	0	160.00	79533	BRETT COPELAND	
<b>Total for check number 207485</b>			160.00			
<b>Check Number 207486</b>						
6802	21-0052-10	1	8,712.55	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6802	21-0053-13	1	6,212.12	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
<b>Total for check number 207486</b>			14,924.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207487</b>						
4612	3894102	0	1,146.00	48553	DALLAS ZOO MANAGEMENT, INC.	LSE FTRIP 4-7-22
<b>Total for check number 207487</b>			1,146.00			
<b>Check Number 207488</b>						
4612	1200	1	300.00	69836	DBP AUDIO LLC	LIVE CONCERT RECORDING ON 2/26/2022
<b>Total for check number 207488</b>			300.00			
<b>Check Number 207489</b>						
4612	231362	0	550.00	00024048	DEANAN PRODUCTS, INC.	BES FUNDR 231362
<b>Total for check number 207489</b>			550.00			
<b>Check Number 207490</b>						
1992	A315652	0	145.00	46040	TONY DEBRUNO	FRHS SOCCER 3-4-22
<b>Total for check number 207490</b>			145.00			
<b>Check Number 207491</b>						
1992	0031	1	350.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0032	1	375.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 207491</b>			725.00			
<b>Check Number 207492</b>						
1992	10569376629	1	707.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3421WE, 86.72CM (34.14"), SPKR
<b>Total for check number 207492</b>			707.00			
<b>Check Number 207493</b>						
4612	FRHS 2/26/22	1	525.00	80131	VICKI J DILLARD	PAYMENT DUE AT COMPLETION OF SERVICE
<b>Total for check number 207493</b>			525.00			
<b>Check Number 207494</b>						
1992	INV1147197	1	89.75	00024786	ERIC ARMIN, INC	QBID-520836 CALCULATOR CADDY LARGE
1992	INV1158404	1	373.56	00024786	ERIC ARMIN, INC	QBID-506475 JUMBO MAGNETIC QUIETSHAPE FOAM BASE TEN - BLUE: SET OF 131
2112	INV1155363	1	3,932.94	00024786	ERIC ARMIN, INC	COMPUTER HARDWARE-ITEM # 561083 TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK(10 CALCULATORS)
1992	INV1147197	2	124.75	00024786	ERIC ARMIN, INC	QBID-534054 X-Y COORDINATE GRID DRY ERASE BOARDS 9X12 DOUBLE SIDED SET OF 10
1992	INV1158404	2	968.00	00024786	ERIC ARMIN, INC	QBID-562147 KELLER ISD CUSTOM CONNECTING BASE TEN SET
<b>Total for check number 207494</b>			5,489.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207496</b>						
1992	SO-78271	1	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT NRE
1992	SO-78299	1	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BES
1992	SO-78147	2	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BES
1992	SO-78307	2	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-78277	3	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SGE
1992	SO-78295	3	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVE
1992	SO-78286	4	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BWE
1992	SO-78282	4	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
1992	SO-78366	5	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-78305	5	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1992	SO-78322	6	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1992	SO-78350	6	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-78327	7	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1992	SO-78367	7	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1992	SO-78369	8	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-78333	8	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1992	SO-78336	9	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1992	SO-78344	9	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMBOOK REPAIR AT ISM
1992	SO-78304	10	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1992	SO-78290	10	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FES
1992	SO-78294	11	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVE
1992	SO-78371	11	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
<b>Total for check number 207496</b>			<b>0.00</b>			
<b>Check Number 207497</b>						
1992	TXALA81666	1	345.50	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA81708	1	387.61	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	TXALA81660	1	230.92	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA81717	1	35.08	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
Total for check number 207497			999.11			
Check Number 207498						
1992	7-686-12590	1	0.00	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-672-23837	1	0.00	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-664-81378	1	0.00	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 207498			0.00			
Check Number 207499						
4612	95166-54697	0	870.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	WSES FTRIP 4-8-22
Total for check number 207499			870.00			
Check Number 207500						
1992	KSID 3 OFFIC	1	4,850.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING OF 3 OFFICES: TRIMS, WALLS, SILLS, DOOR FRAMES WALLS - SNOW BALL WHITE TRIM: GRAPHIC CHARCOAL PAINT AND MATERIALS ARE INCLUDED
1992	KSID ATH OFF	2	1,150.00	69447	FRESH N BRIGHT SERVICES, INC.	WALL BASEBOARDS AND INSTALLATION
Total for check number 207500			6,000.00			
Check Number 207501						
1992	1622	1	3,999.00	70414	FRIO-HYDRATION, LLC	LAGO BATTERY POWERED HYDRATION UNIT WITH 30 GAL COOLER BLACK POWDER COATED FRAME, FRIO RACK MANIFOLD WITH 8 DROPS, AND 8" CASTERS. BATTERY, PUMP AND CHARGER INCLUDED
1992	1623	1	3,999.00	70414	FRIO-HYDRATION, LLC	BATTERY POWERED HYDRATION UNIT
1992	1622	2	200.00	70414	FRIO-HYDRATION, LLC	SHIPPING
1992	1623	2	250.00	70414	FRIO-HYDRATION, LLC	CUSTOM GRAPHICS FOR COOLER
1992	1623	3	300.00	70414	FRIO-HYDRATION, LLC	SHIPPING
Total for check number 207501			8,748.00			
Check Number 207502						
1992	CHS MAR 22	1	3,500.00	64808	DANIEL HARTSELLE	\$3500 DUE AT COMPLETION OF SERVICE
Total for check number 207502			3,500.00			
Check Number 207503						
2112	7423079	1	730.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E13115, ISBN 978-0-325-13115-3, BURNS/DTM NUMBER CORE SG
2112	7423079	99	63.42	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 207503			793.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207504</b>						
1992	7972598	1	86.31	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC
1992	7971890	1	27.11	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC
1992	5972052	1	237.00	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC
<b>Total for check number 207504</b>			<b>350.42</b>			
<b>Check Number 207505</b>						
1992	8972547	1	263.82	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	2972910	1	120.90	00024631	HOME DEPOT CREDIT SERVICES	B/C PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR PEST & WEED CONTROLS. DISTRICT WIDE.
1992	2972918	1	59.98	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
1992	5973377	1	8.42	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	5973324	1	218.72	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	5973364	1	105.09	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, TOOLS, EQUIPMENTS, AND SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	5973356	1	70.56	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	6973260	1	327.80	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	0973056	1	118.18	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0971154	1	794.03	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE INVENTORY.
1992	1973006	1	25.92	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	1972958	1	54.90	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1972957	1	54.71	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1972969	1	31.94	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1972999	1	68.58	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9972460	1	89.10	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	4972698	1	260.13	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	4972690	1	67.27	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
<b>Total for check number 207505</b>			<b>2,740.05</b>			
<b>Check Number 207506</b>						
1992	A315648	0	190.00	78745	KERRON JAMES	FRHS SOCCER 3-1-22
<b>Total for check number 207506</b>			<b>190.00</b>			
<b>Check Number 207507</b>						
1992	16983	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS - 4 SETS 11TH-20TH
4612	19553	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTES 1ST PLACE
4612	19095	1	64.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
4612	19372	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY SPELLING BEE
4612	19367	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PLATES
4612	19337	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUE LARGE - ADVANCING PLAY
4612	19285	1	13.00	60194	KELLER TROPHY AND AWARDS, LTD	PC54 PORT & COPANY - CORE COTTON TEE HEATHER RED
4612	18707	1	429.00	60194	KELLER TROPHY AND AWARDS, LTD	2" TRACK MEDAL - MARCO NAVY RIBBON 52 G, 52S, 52 B
1992	19459	1	315.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS 105 EACH: 1ST - 6TH PLACE
1992	19180	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	12 X 15 PLAQUE W/ 8X 10 PHOTO FRAME
4612	19095	2	64.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
4612	18707	2	351.00	60194	KELLER TROPHY AND AWARDS, LTD	1-5/8" TRACK MEDAL - MARCO - NAVY RIBBON 52 G, 52S, 52 B
4612	19553	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	REPLACE PLATE
4612	19372	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY SPELLING BEE
4612	19337	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUE MEDIUM - ALTERNATE PLAY
4612	19367	2	32.00	60194	KELLER TROPHY AND AWARDS, LTD	6" X 8" PLAQUE - MVPS
4612	18707	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY 9X12 PLAQUE
4612	19095	3	128.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
4612	19337	3	432.00	60194	KELLER TROPHY AND AWARDS, LTD	80 - GOLD, 8 - SILVER, 8 - BRONZE - R/W/B RIBBON
4612	18707	4	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE 2ND PLACE VARSITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	18707	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUE 1ST PLACE JV
4612	18707	6	32.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUE 2ND PLACE JV
Total for check number 207507			2,356.00			
Check Number 207508						
1992	32482	1	37.50	62864	KIMS KLOSET, LLC	WINDOW DECALS
Total for check number 207508			37.50			
Check Number 207509						
1992	INV2803	1	180.00	62453	LEAD4WARD, LLC	MATH SORTING CARDS DIGITAL VERSION - CAMPUS LICENSE - ELEMENTARY
Total for check number 207509			180.00			
Check Number 207510						
1992	TCHS 2201095	1	780.00	72824	CRYSTAL M LEONGUERRERO	1000 LETTERHEAD ENVELOPES
Total for check number 207510			780.00			
Check Number 207511						
4612	43820	1	285.60	65465	FORT WORTH COSTUME INC.	COSTUME RENTALS FOR HMS STUDENTS ONLY IN OAP
4612	43819	1	359.55	65465	FORT WORTH COSTUME INC.	COSTUME RENTALS FOR HMS STUDENTS ONLY IN OAP
Total for check number 207511			645.15			
Check Number 207512						
2821	MAR 2022	1	3,500.00	50819	DAN MANNING	ACONTRACT SERVICES - \$3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 207512			3,500.00			
Check Number 207513						
1992	INV0612523	1	112.93	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0611926	1	75.00	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0612496	1	107.97	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0612576	1	35.79	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 207513			331.69			
Check Number 207514						
1992	23980	1	22.00	51792	MIL-BAR PLASTICS, INC.	MB-30-002 AF BLUE NAMEPLATE ENGRAVED NAMEPLATE: EDWARDS;MIRAMONTEZ;CAMPBELL;G ANT;SALAS;R AMIREZ;SILVA;DE LA CRUZ;HOUSE;LAST NAME;CADET
1992	23980	2	91.85	51792	MIL-BAR PLASTICS, INC.	MB-30-001 NAMEPLATE: EDWARDS;HOUSE;MIRAMONTEZ;CAMP BELL;GANT;R AMIREZ;SALAS;DE LA CRUZ;SILVA;LAST NAME;CADET
1992	23980	3	75.00	51792	MIL-BAR PLASTICS, INC.	MB-31-026- AFJROTC-RIBBON BATAAN DEATH MARCH MEMORIAL HIKE 100 PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	23980	4	12.15	51792	MIL-BAR PLASTICS, INC.	SHIPPING
Total for check number 207514			201.00			
Check Number 207515						
1992	300685988	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	ENCUMBERING FUNDS FOR MONTHLY RENTAL OF 2 UNITS @ \$93.20/MONTH FOR 10 MONTHS
6802	2252963	1	6,594.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 TX (ITEM 1045) RENTAL AGREE # 214002364.1 \$6594.40 MTHLY (INCLUDES PPE \$431.40) 06/30/2021 THROUGH JULY 2022 (13MTHS)
Total for check number 207515			6,780.80			
Check Number 207516						
4612	242239	1	18.84	68767	NASCO EDUCATION LLC	QTY 6 ITEM C02614 N RULER USDA GRADE W/CLIPS LBS .78
2112	240737	1	153.00	68767	NASCO EDUCATION LLC	ITEM #SB41901: BOARD DRY ERASE 9X12 ST10 LBS: 39.00
4612	242239	2	19.95	68767	NASCO EDUCATION LLC	SHIPPING
2112	240737	2	76.42	68767	NASCO EDUCATION LLC	ITEM #TB27644: MULTIPLICATION WRAPUP 5 PK LBS: 3.50
2112	240737	3	21.21	68767	NASCO EDUCATION LLC	ITEM #TB17928: DICE FOAM DOTS BUCKET/155 LBS: .50
2112	240737	4	135.92	68767	NASCO EDUCATION LLC	ITEM #TB22321: SHAPES GEO WOOD BULK ST 144 LBS: 20.00
2112	240737	5	365.50	68767	NASCO EDUCATION LLC	ITEM #TB21928: TILES FRACTION W/TRAY ST30 LBS: 76.00
Total for check number 207516			790.84			
Check Number 207517						
4612	109113-2022	1	70.00	00018028	NATIONAL FORENSIC LEAGUE	GRADUATION HONOR CORDS - UNENTWINED
4612	109113-2022	2	8.10	00018028	NATIONAL FORENSIC LEAGUE	SHIPPING
Total for check number 207517			78.10			
Check Number 207518						
1992	SMMR2022CSR	0	0.00	70003	NEDRP, LLC	P MORRIS CERT NEDRP
Total for check number 207518			0.00			
Check Number 207519						
1992	35751456	1	77.96	00012725	NORTON METALS	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 207519			77.96			
Check Number 207520						
1992	3212022	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 30 SPED FULL EVALUATIONS AT \$600 EACH AS NEEDED BY KELLER ISD FROM JANUARY 14, 2022 THROUGH MAY 26, 2022.
Total for check number 207520			3,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207521</b>						
1992	C082414254	1	975.00	40179	PENSKE TRUCK LEASING CO, L P	26" VAN TO TAKE BAND EQUIPMENT TO/FROM SAN ANTONIO, TX FOR TMEA
1992	C082414254	2	221.43	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE RATE (\$0.33/MI @ 550 MILES*) *FINAL MILEAGE CHARGE WILL BE BASED ON ACTUAL MILES DRIVEN
1992	C082414254	3	70.00	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY COVERAGE
1992	C082414254	4	70.00	40179	PENSKE TRUCK LEASING CO, L P	LIMITED DAMAGE WAIVER
1992	C082414254	5	139.59	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED TAX TOTAL
1992	C082414254	6	35.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
1992	C082414254	7	24.50	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
<b>Total for check number 207521</b>			1,535.52			
<b>Check Number 207522</b>						
1992	RWP-5025697	1	9,832.60	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR KISD STAFF - TOTAL COST FOR READING AND WRITING PROJECT NETWORK, LLC SERVICES \$40,500 (\$33,100 STAFF - \$7,400 ADMINISTRATORS)
<b>Total for check number 207522</b>			9,832.60			
<b>Check Number 207523</b>						
1992	R745W-1	1	47.25	00002515	COMMUNITY PRODUCTS LLC	#R316 - STABILITY FEET (COMPASS CHAIR ACCESSORY)
<b>Total for check number 207523</b>			47.25			
<b>Check Number 207524</b>						
1992	VRMS FEB 22	1	675.00	68924	HELEN ROGERS	\$54 PER HOUR WITH A MAX OF 20 HOURS BETWEEN 8/31/21 & 5/27/22
4612	VRMS FEB 22	1	54.00	68924	HELEN ROGERS	\$54 PER HOUR UP TO 52 HOURS DURING CONTRACT BETWEEN 08/31/21 - 05/27//22
<b>Total for check number 207524</b>			729.00			
<b>Check Number 207525</b>						
4612	CHS 9-29-21	0	175.00	66369	ORYN TREAD SHEFFIELD	CHS YRBOOK WRKSHOP
<b>Total for check number 207525</b>			175.00			
<b>Check Number 207526</b>						
1992	A287658	0	210.00	69012	HANS SOLAND	KHS SOCCER 3-4-22
<b>Total for check number 207526</b>			210.00			
<b>Check Number 207527</b>						
4612	12756	1	1,973.40	65508	SPIRIT WORX, LLC	390 STUDENT SHIRTS DISCOUNT REFLECTED IN TOTAL TOTAL 1973.40 10YXS, 84-YS, 170-YM, 73-YL, 23-YXL, 14-AS, 15-AM, 1-AL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8672	12756	2	317.44	65508	SPIRIT WORX, LLC	62 STAFF SHIRTS PAID BY STAFF MEMBERS TOTAL 317.44 DISCOUNT REFLECTED IN TOTAL 1-YXL, 1-AS, 24-AM, 19-AL, 14-AXL, 2-2XL, 1-3XL
8672	12756	3	26.62	65508	SPIRIT WORX, LLC	SALES TAX ON STAFF SHIRTS 26.62
<b>Total for check number 207527</b>			<b>2,317.46</b>			
<b>Check Number 207528</b>						
1992	4	1	283.00	51741	SPRING CREEK CATERING COMPANY, LTD.	WORKING LUNCH FOR TEACHERS AND STAFF FOR PD ON 2/18/22
1992	4	2	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	DELIVERY FEE
1992	4	3	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	TIP
<b>Total for check number 207528</b>			<b>333.00</b>			
<b>Check Number 207529</b>						
8652	11724	1	180.44	68026	STANDPOINT PROMOTIONS, LLC	NEXT LEVEL - COTTON LONG SLEEVE CREW STYLE NUMBER: 3601 COLOR: HEATHER GREY S: 5 M:5 L:2 XL:1
8652	11724	2	1,630.20	68026	STANDPOINT PROMOTIONS, LLC	NEXT LEVEL - COTTON SHORT SLEEVE CREW STYLE NUMBER: 3600 COLOR: HEATHER GREY S; 30 M:65 L:45 XL:25
8652	11724	3	31.76	68026	STANDPOINT PROMOTIONS, LLC	NEXT LEVEL-COTTON LONG SLEEVE CREW STYLE NUMBER:3601 COLOR: HEATHER GREY 2XL: 2
8652	11724	4	118.80	68026	STANDPOINT PROMOTIONS, LLC	NEXT LEVEL - COTTON SHORT SLEEVE CREW STYLE NUMBER: 3600 COLOR: HEATHER GREY 2XL: 10
<b>Total for check number 207529</b>			<b>1,961.20</b>			
<b>Check Number 207530</b>						
1992	A315649	0	125.00	68985	MASON STRINGER	FRHS SOCCER 3-1-22
<b>Total for check number 207530</b>			<b>125.00</b>			
<b>Check Number 207531</b>						
1992	1800039209	1	1,935.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM DISCRETIONARY BILLING FOR FEBRUARY, 2022 FOR KELLER ISD STUDENT - GEN. ED.
<b>Total for check number 207531</b>			<b>1,935.00</b>			
<b>Check Number 207532</b>						
6652	CUS-22385849	1	2,903.12	66756	TRAILER DOCTOR, INC	PARTS
6652	CUS-22385849	2	1,526.40	66756	TRAILER DOCTOR, INC	BODY LABOR
6652	CUS-22385849	3	528.00	66756	TRAILER DOCTOR, INC	PAINT LABOR
6652	CUS-22385849	4	374.00	66756	TRAILER DOCTOR, INC	PAINT SUPPLIES
6652	CUS-22385849	5	2,050.00	66756	TRAILER DOCTOR, INC	PDR
<b>Total for check number 207532</b>			<b>7,381.52</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207533</b>						
1992	01899610	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	PEST CONTROL LICENSE RENEWAL FOR MARIO PENA. EFFECTIVE 4/1/22 - 3/31/23
<b>Total for check number 207533</b>			75.00			
<b>Check Number 207534</b>						
1992	4050002	1	55.00	00023007	TEXAS FCCLA	REGISTRATION
1992	4060002	1	195.00	00023007	TEXAS FCCLA	REGISTRATION
1992	4040002	1	110.00	00023007	TEXAS FCCLA	REGISTRATION
1992	4050002	2	10.00	00023007	TEXAS FCCLA	T/SHIRTS AND ORNAMENTS
1992	4060002	2	70.00	00023007	TEXAS FCCLA	T/SHIRTS AND ORNAMENTS
1992	4040002	2	20.00	00023007	TEXAS FCCLA	T/SHIRTS AND ORNAMENTS
<b>Total for check number 207534</b>			460.00			
<b>Check Number 207535</b>						
6802	T99402-IN	1	35,323.86	49763	TECHNOLOGY FOR EDUCATION LLC	WMPRS9-MP-89; MODULAR UPS REVITALIZATION SERVICE FOR (1) SYMMETRA PX 80K FRAME WITH 9 X SYPM10KF; - INCLUDES 1 YEAR ADVANTAGE ULTRA PLAN
6802	T99402-IN	2	777.27	49763	TECHNOLOGY FOR EDUCATION LLC	WUPGMPRS7X24-MP-00; SCHEDULING UPGRADE TO 7X24 FOR MPRS
6802	T99402-IN	3	1,227.27	49763	TECHNOLOGY FOR EDUCATION LLC	WUPG4HR-UG-02; 1 YEAR 4HR 7X24 RESPONSE UPGRADE TO FACTOR WARRANTY OR EXISTING SERVICE CONTRACT FOR 41 TO 150 KVA
6802	T99402-IN	4	18,755.68	49763	TECHNOLOGY FOR EDUCATION LLC	WMBRS8-MB-T4; MODULAR BATTERY REPLACEMENT SERVICE 8 X SYBT4
6802	T99402-IN	5	488.64	49763	TECHNOLOGY FOR EDUCATION LLC	WUPGMBS7X24-MB-00; SCHEDULING UPGRADE TO 7X24 FOR MBRS
<b>Total for check number 207535</b>			56,572.72			
<b>Check Number 207536</b>						
1992	A329244	0	155.00	56260	DARRYL R THOMPSON	KHS SFBALL 3-1-22
<b>Total for check number 207536</b>			155.00			
<b>Check Number 207537</b>						
1992	116058001030	1	3,146.36	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	PHONE SERVICE FOR KELLER ISD
<b>Total for check number 207537</b>			3,146.36			
<b>Check Number 207538</b>						
1992	FEB/MAR 22	1	8,708.23	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
<b>Total for check number 207538</b>			8,708.23			
<b>Check Number 207539</b>						
1992	35067	1	1,618.68	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207539			1,618.68			
Check Number 207540						
1992	1	1	2,500.00	80219	SANDRA R TROUDT	CONTRACT SERVICES FOR KISD BOOK CHALLENGES THROUGH 06/30/2022 (\$500 AT COMPLETION OF SERVICES FOR EACH BOOK CHALLENGE
Total for check number 207540			2,500.00			
Check Number 207541						
2402	83540654-00	1	49.45	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
Total for check number 207541			49.45			
Check Number 207542						
1992	10367	1	9,860.00	47767	VST SERVICES, LLC	ECF SERVICE FEE FOR THER APPROVAL OF ECF APPLICATION 222118167
Total for check number 207542			9,860.00			
Check Number 207543						
1992	INV-49947	1	13,000.00	72705	METROSTUDY	DEMOGRAPHIC SERVICES BILLED ON A QUARTERLY BASIS: 2Q21 INV SEPT 1, 2021 , 3Q21 INV DEC 1, 2021, 4Q21 INV MARCH 1, 2022 AND 1Q22 INV JUNE 1, 2022
Total for check number 207543			13,000.00			
Check Number V183620						
1992	9780471	1	1,296.00	45101	4IMPRINT, INC.	ITEM #137586 LARGE QUANTITY VALUE PENCIL ARTWORK INSTRUCTIONS- PRODUCT COLOR: LIGHT GREEN, BRASS, IMPRINT LOCATION: BARREL - IMPRINT COLORS: PANTONE 342C GREEN
1992	9780471	2	58.03	45101	4IMPRINT, INC.	SHIPPING AND HANDLING
Total for check number V183620			1,354.03			
Check Number V183621						
1992	43886	1	65.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM# 726-CSN VERTICAL SIDE LOAD DISPENSER
1992	43886	2	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING CHARGE
Total for check number V183621			85.00			
Check Number V183622						
1992	443029-00	1	1,053.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM# LLR81802 CHAIR, SOHO,FLIP ARM
Total for check number V183622			1,053.00			
Check Number V183623						
1992	AH27186447	1	62.00	00005868	APPLE INC	USB-C VGA MULTIPOINT ADAPTER
1992	AH29094828	1	399.95	00005868	APPLE INC	APPLE REMOTE DESKTOP APP
Total for check number V183623			461.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183624</b>						
1992	C SCOTT 22-2	0	74.13	56096	ASCD	MBR 5/1/22-4/30/22
1992	C SCOTT 22-2	0	14.87	56096	ASCD	C SCOTT ASCD MBR
<b>Total for check number V183624</b>			89.00			
<b>Check Number V183625</b>						
1992	51688446	1	166.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BASIC ZOOLOGY SURVEY SET
1992	51698720	1	304.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #216303 CAR. DIG. WATER BATH 6 LITER CLASSROOM WATER BATH 6 L
1992	51682190	2	169.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FORMALIN PIG
1992	51694287	3	43.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FORMALIN SNAKE
1992	51682190	4	33.38	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PRESERVED STINGRAY
1992	51682190	5	32.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PERFECT SOLUTION TURTLE 5" PLAIN, PALE
1992	51682190	6	95.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
<b>Total for check number V183625</b>			845.48			
<b>Check Number V183626</b>						
1992	4113790018	1	620.24	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1992	4113059486	1	724.24	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V183626</b>			1,344.48			
<b>Check Number V183627</b>						
1992	PHIS 4-7-22	0	168.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	PHIS FTRIP 4-7-22
<b>Total for check number V183627</b>			168.00			
<b>Check Number V183628</b>						
1992	7092058	1	218.50	00001096	DEMCO, INC.	GREEN SPACES CARPET, PRICE REFLECTS DISCOUNT
1992	7092058	2	87.40	00001096	DEMCO, INC.	PROCESSING
<b>Total for check number V183628</b>			305.90			
<b>Check Number V183629</b>						
2112	19168	1	1,050.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR 5 TEACHERS FROM FHMS TO ATTEND THE SPRING CONFERENCE ON SPECIAL EDUCATION LAW - APRIL 13, 2022, IRVING TEXAS
<b>Total for check number V183629</b>			1,050.00			
<b>Check Number V183630</b>						
1992	SRVCE0032378	1	940.00	47167	ENTECH SALES AND SERVICE, INC.	EMCUMBRANCE FOR ACCESS CONTROL AND CAMERA PARTS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SRVCE0032379	1	15,580.08	47167	ENTECH SALES AND SERVICE, INC.	EMCUMBRANCE FOR ACCESS CONTROL AND CAMERA PARTS DISTRICT WIDE
<b>Total for check number V183630</b>			<b>16,520.08</b>			
<b>Check Number V183631</b>						
1992	52372800	1	1,877.32	66080	EQUIPMENT DEPOT LTD	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
1992	52383381	1	1,126.85	66080	EQUIPMENT DEPOT LTD	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
<b>Total for check number V183631</b>			<b>3,004.17</b>			
<b>Check Number V183632</b>						
1992	2684010	1	395.40	00001462	FLINN SCIENTIFIC INC	BEAKERS
2112	2686881	1	34.10	00001462	FLINN SCIENTIFIC INC	CATALOG# AP8170 CULTURE (PETRI) DISH 90 X 15MM
2112	2685535	1	206.91	00001462	FLINN SCIENTIFIC INC	INSTRUCTIONAL MATERIALS- AP5001- INTRODUCTORY ROCK COLLECTION
1992	2684010	2	194.40	00001462	FLINN SCIENTIFIC INC	AP1261 CYLINDER
2112	2686881	2	204.32	00001462	FLINN SCIENTIFIC INC	CATALOG# M0065 MINERAL OIL. LIGHT. 4L
1992	2684010	3	36.12	00001462	FLINN SCIENTIFIC INC	AP8200 TEST TUBE BRUSH
2112	2686881	3	46.20	00001462	FLINN SCIENTIFIC INC	CATALOG# AP7294 CUP. CLEAR PLASTIC. 10 OZ
2112	2685535	3	11.54	00001462	FLINN SCIENTIFIC INC	INSTRUCTIONAL MATERIALS FB0261- AQUARIUM GRAVEL 5LB BAG
1992	2684010	4	32.03	00001462	FLINN SCIENTIFIC INC	GP7039 TUBES
2112	2686881	4	13.58	00001462	FLINN SCIENTIFIC INC	CATALOG# S0053 SODIUM CARBONATE. ANHYDROUS
1992	2684010	5	16.75	00001462	FLINN SCIENTIFIC INC	B0020 BENZOIC ACID
2112	2686881	5	20.86	00001462	FLINN SCIENTIFIC INC	CATALOG# M0019 MAGNESIUM SULFATE LAB GRADE.
1992	2684010	6	108.86	00001462	FLINN SCIENTIFIC INC	AP7687 GOGGLES
1992	2684010	7	161.70	00001462	FLINN SCIENTIFIC INC	AP7686 GOGGLES
1992	2684010	8	107.80	00001462	FLINN SCIENTIFIC INC	AP7688 GOGGLES
1992	2684010	9	55.00	00001462	FLINN SCIENTIFIC INC	AP8955 GOGGLES
1992	2684010	10	75.12	00001462	FLINN SCIENTIFIC INC	GP1010 BEAKER
1992	2684010	11	119.88	00001462	FLINN SCIENTIFIC INC	AP1272 EVAPORATING DISH
1992	2684010	12	35.74	00001462	FLINN SCIENTIFIC INC	C0111 COPPER SULFATE POWDER
1992	2684010	13	29.75	00001462	FLINN SCIENTIFIC INC	C0415 COPPER NITRATE
1992	2684010	14	17.41	00001462	FLINN SCIENTIFIC INC	M0212 MAGNESIUM GRANULES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2684010	15	141.24	00001462	FLINN SCIENTIFIC INC	AP8344 BURNER BUNSEN
1992	2684010	16	40.59	00001462	FLINN SCIENTIFIC INC	RUBBER TUBING AP8284
1992	2684010	17	130.80	00001462	FLINN SCIENTIFIC INC	AP1320 RING SUPPORT
1992	2684010	18	58.08	00001462	FLINN SCIENTIFIC INC	H0008 HYDROGEN PEROXIDE
1992	2684010	19	13.38	00001462	FLINN SCIENTIFIC INC	P0141 POTASSIUM PHOSPHATE
1992	2684010	20	14.90	00001462	FLINN SCIENTIFIC INC	P0134
1992	2684010	21	9.94	00001462	FLINN SCIENTIFIC INC	P0135 POTASSIUM BITARRATE
1992	2684010	22	11.69	00001462	FLINN SCIENTIFIC INC	F0013 FERROUS AMMONIUM SULFATE
1992	2684010	23	12.25	00001462	FLINN SCIENTIFIC INC	M0030 MANGANESE SULFATE
1992	2684010	24	20.91	00001462	FLINN SCIENTIFIC INC	C0093 COPPER ACETATE
1992	2685334	25	20.81	00001462	FLINN SCIENTIFIC INC	L0027 LITHIUM NITRATE REAGENT
1992	2684010	26	16.89	00001462	FLINN SCIENTIFIC INC	A0178 ALUMINUM STRIPS
1992	2684010	27	27.00	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
<b>Total for check number V183632</b>			<b>2,441.95</b>			
<b>Check Number V183633</b>						
1992	377888F	1	355.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
<b>Total for check number V183633</b>			<b>355.65</b>			
<b>Check Number V183634</b>						
4612	S084038	1	1,200.00	00009750	MARTY GILMAN INC.	ITEM CODE B96 LONG BOARDS
1992	S084100	1	695.00	00009750	MARTY GILMAN INC.	FAIR CATCH FCC1
4612	S084038	2	378.00	00009750	MARTY GILMAN INC.	ITEM CODE BULL 2 BULL RING 6 LBS ORANGE
1992	S084100	2	3,350.00	00009750	MARTY GILMAN INC.	GAUNTLET WITH 16 ARMS - NO PADS 200GS-16
4612	S084038	3	380.32	00009750	MARTY GILMAN INC.	ESTIMATED SHIPPING
1992	S084100	3	825.00	00009750	MARTY GILMAN INC.	WHEEL PACKAGE FOR GAUNTLET W1
1992	S084100	4	614.96	00009750	MARTY GILMAN INC.	ESTIMATED SHIPPING
<b>Total for check number V183634</b>			<b>7,443.28</b>			
<b>Check Number V183635</b>						
1992	IN150993	1	144.53	00001477	THE PROPHET CORPORATION	92-566 Rainbow KangaSack Set(26"H x 16" dia)
1992	IN150993	2	474.33	00001477	THE PROPHET CORPORATION	58-980 ACTION! TriTangle Set(ACTION! TriTangle Set)
1992	IN152579	3	33.90	00001477	THE PROPHET CORPORATION	72-042 Rainbow SmashBall Balls (7" dia)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183635			652.76			
Check Number V183636						
1992	38992460	1	207.87	49268	HAL LEONARD LLC	1 YEAR SUBSCRIPTION TO HAL LEONARD'S
1992	38992460-TAX	1	-12.87	49268	HAL LEONARD LLC	1 YEAR SUBSCRIPTION TO HAL LEONARD'S
Total for check number V183636			195.00			
Check Number V183637						
1992	364135452	1	935.74	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS FOR MUSIC, FOLDER & SUPPLIES NOT TO EXCEED \$1,200
1992	364172236	1	88.75	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300.00. MUSIC FOR SPRING CONCERT. CARLA EPPERSON-KMS CHOIR DIRECTOR.
1992	364169303	1	13.24	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300.00. MUSIC FOR SPRING CONCERT. CARLA EPPERSON-KMS CHOIR DIRECTOR.
Total for check number V183637			1,037.73			
Check Number V183638						
1992	INV002006667	1	888.92	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183638			888.92			
Check Number V183639						
2242	200017257	1	789.57	70014	MEDICALESHP INC.	#KPSB1 - KAYE SCOOT-ABOUT
Total for check number V183639			789.57			
Check Number V183640						
1992	KL00029363	1	30.98	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183640			30.98			
Check Number V183641						
1992	991400	1	163.45	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	991751	1	210.59	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number V183641			374.04			
Check Number V183642						
1992	0880-101135	1	30.03	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$212.33 TO O'REILLY'S AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FASTENERS, BATTERIES, ELECTRICAL COMPONENTS, CLEANERS, RAGS
Total for check number V183642			30.03			
Check Number V183643						
1992	INV825088	1	4,796.55	53312	PIONEER MANUFACTURING COMPANY	INDIAN SPRINGS GYM WALL PADS
Total for check number V183643			4,796.55			
Check Number V183644						
4612	951544295	1	750.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB HELMET SPEED FLEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	951544295	2	25.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT
4612	951544295	3	33.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SHIPPING & HANDLING
<b>Total for check number V183644</b>			<b>809.45</b>			
<b>Check Number V183645</b>						
4612	12894	1	762.45	67371	ROYOLA SCREEN PRINTING, INC.	69 LONG SLEEVE TRACK T SHIRTS 2022
4612	12894	2	13.05	67371	ROYOLA SCREEN PRINTING, INC.	XXL TRACK LONG SLEEVE T SHIRT 2022
<b>Total for check number V183645</b>			<b>775.50</b>			
<b>Check Number V183646</b>						
1992	88484091	1	829.99	50804	SAFETY KLEEN SYSTEMS, INC.	G/P VENDOR PROVIDES OIL & WASTE REMOVAL. DISTRICT WIDE.
1992	88529004	1	945.27	50804	SAFETY KLEEN SYSTEMS, INC.	G/P VENDOR PROVIDES OIL & WASTE REMOVAL. DISTRICT WIDE.
1992	88484145	1	353.94	50804	SAFETY KLEEN SYSTEMS, INC.	G/P VENDOR PROVIDES OIL & WASTE REMOVAL. DISTRICT WIDE.
<b>Total for check number V183646</b>			<b>2,129.20</b>			
<b>Check Number V183647</b>						
1992	4026887-00	1	2.10	00002044	SCHOOL HEALTH CORPORATION	1039746 Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1992	4029093-00	1	67.49	00002044	SCHOOL HEALTH CORPORATION	1035304 CatTongue Grip Tape
1992	4029587-00	1	118.77	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4030877-00	1	4.20	00002044	SCHOOL HEALTH CORPORATION	1039746 Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1992	4030874-00	1	4.89	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	4033494-00	1	4.89	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	4029587-00	2	19.50	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4026887-00	2	158.36	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4033494-00	2	3.48	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4030877-00	2	1.74	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4030874-00	2	11.07	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	4026887-00	3	47.51	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4029587-00	3	6.50	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1992	4030877-00	3	79.18	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4033494-00	3	79.18	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4030874-00	3	4.22	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4026887-00	4	39.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4029587-00	4	9.85	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1992	4030877-00	4	47.51	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4030874-00	4	3.60	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4033494-00	4	95.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4026887-00	5	8.79	00002044	SCHOOL HEALTH CORPORATION	32320 Curad Flex-Fabric Adhesive Bandages, Fingertip 1-3/4" x 2" 100/Box
1992	4029587-00	5	21.28	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4030874-00	5	6.50	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1992	4033494-00	5	13.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4030877-00	5	19.50	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4026887-00	6	10.02	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1992	4029587-00	6	72.48	00002044	SCHOOL HEALTH CORPORATION	1020145 Synmax Synthetic Vinyl Exam Glove, Powder Free, Small, 100/Box
1992	4033494-00	6	7.47	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1992	4030877-00	6	21.95	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4030874-00	6	9.85	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1992	4026887-01	7	5.89	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1992	4029587-00	7	4.38	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4030874-00	7	5.62	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	4030877-00	7	4.22	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4033494-00	7	21.95	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4026887-00	8	14.40	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4029587-00	8	47.95	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	4030874-00	8	16.70	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	4030877-00	8	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4033494-00	8	21.50	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	4026887-00	9	2.81	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	4030874-00	9	10.64	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4033494-00	9	12.66	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4030877-00	9	3.60	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4029587-01	9	35.10	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4026887-01	10	5.25	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4030874-00	10	2.10	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4033494-00	10	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4029587-00	10	13.19	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	4030877-00	10	21.28	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4026887-00	11	15.13	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	4030874-00	11	2.19	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4033494-00	11	42.56	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4029587-00	11	17.56	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4030877-00	11	13.88	00002044	SCHOOL HEALTH CORPORATION	21313 School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
1992	4026887-00	12	6.57	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4033494-01	12	15.13	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	4030874-01	12	7.02	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4030877-00	12	5.25	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4026887-00	13	7.36	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4033494-00	13	1.84	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1992	4030877-01	13	15.13	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	4030874-00	13	3.16	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4026887-00	14	23.92	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1992	4030874-00	14	43.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4033494-00	14	35.88	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1992	4030877-00	14	2.19	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4026887-00	15	35.10	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4033494-01	15	7.02	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4030877-00	15	1.84	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1992	4026887-00	16	5.26	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1992	4030877-01	16	7.02	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4033494-00	16	3.15	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1992	4026887-00	17	3.34	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1992	4033494-00	17	2.63	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	4030877-00	17	2.63	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1992	4026887-00	18	5.26	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1992	4033494-00	18	2.63	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1992	4030877-00	18	5.26	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	4026887-00	19	15.80	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4030877-00	19	7.89	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1992	4033494-00	19	4.92	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	4033494-00	20	15.74	00002044	SCHOOL HEALTH CORPORATION	28178 Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1992	4030877-00	20	6.68	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1992	4033494-00	21	39.57	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4030877-00	21	2.63	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1992	4033494-00	22	65.85	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4030877-00	22	9.48	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4030877-00	23	21.95	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
<b>Total for check number V183647</b>			<b>1,861.86</b>			
<b>Check Number V183648</b>						
2112	208129589462	1	2,898.75	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS ITEM# 1530559 HAMNILTON HEADPHONE FLEX PHONES FOAM BLACK 3.5 MM JUDS BLK QTY 125 23.19EA
<b>Total for check number V183648</b>			<b>2,898.75</b>			
<b>Check Number V183649</b>						
1992	ROUB JUN 8-1	1	389.00	00002521	TEPSA	TEPSA SUMMER CONFERENCE REGISTRATION
1992	SCOTT JUNE 8	1	389.00	00002521	TEPSA	CONF. REGISTRATION FOR CLARENCE SCOTT, PRINCIPAL
1992	GONZALEZ JUN	2	389.00	00002521	TEPSA	CONF. REGISTRATION FOR RENEE GONZALEZ, AP
1992	GREMMELS JUN	3	628.00	00002521	TEPSA	CONF REGISTRATION FOR SANDY GREMMELS
1992	MONTALVO JUN	4	628.00	00002521	TEPSA	CONF. REGISTRATION FOR DANIELLE MONTALVO
1992	SUNDAY JUN 8	5	628.00	00002521	TEPSA	CONF. REGISTRATION FOR NAKIA ALFORD-SUNDAY, COUNSELOR
<b>Total for check number V183649</b>			<b>3,051.00</b>			
<b>Check Number V183650</b>						
1992	IN497196	1	19.99	57916	THERAPRO, INC.	#DLE90411 - SIPPY CUP/BOTTLE HOLDER, 7.5 INCH (2 PACK)
1992	IN497196	2	7.50	57916	THERAPRO, INC.	SHIPPING
<b>Total for check number V183650</b>			<b>27.49</b>			
<b>Check Number V183651</b>						
1992	8701	1	633.11	00020556	SAM GROUP, LP	KELLER SWIM STATE PJ PANTS - FOR STUDENTS ONLY DISTRICT FLANNEL PLAID PANT, DT1800 COLOR: TRUE NAVY 6/S, 13/M, 4/L, 1/XL
1992	8701	2	1,704.89	00020556	SAM GROUP, LP	SET OF 28 KELLER SWIM STATE EMB UNDER ARMOUR SWEATSHIRTS & COACHES SHIRTS VARIOUS STYLES, SIZES, COLORS: 24 FOR STUDENTS, 4 FOR COACHES
1992	8701	3	340.00	00020556	SAM GROUP, LP	KELLER SWIM BAGS FOR STUDENTS ONLY
<b>Total for check number V183651</b>			<b>2,678.00</b>			
<b>Check Number V183652</b>						
1992	11816762	1	121.36	00012204	TRANE U.S. INC.	PARTS AND TOOLS FOR HVAC TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11816811	1	1,485.36	00012204	TRANE U.S. INC.	PARTS AND TOOLS FOR HVAC TO BE USED DISTRICT WIDE
1992	11816786	1	793.31	00012204	TRANE U.S. INC.	PARTS AND TOOLS FOR HVAC TO BE USED DISTRICT WIDE
1992	11816776	1	333.07	00012204	TRANE U.S. INC.	PARTS AND TOOLS FOR HVAC TO BE USED DISTRICT WIDE
Total for check number V183652			2,733.10			
Check Number V183653						
1992	146657793	1	330.00	58645	ULINE, INC	S-216340 HEAVY DUTY REFLECTIVE TRAFFIC CONES - 28" ORANGE
1992	146657793	2	228.00	58645	ULINE, INC	S-216350 HEAVY DUTY REFLECTIVE TRAFFIC CONES - 36", ORANGE
1992	146657793	99	104.91	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V183653			662.91			
Check Number V183654						
1992	9900858547	1	230.90	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V183654			230.90			
Check Number V183655						
1992	8807887930	1	374.97	63639	VWR FUNDING, INC.	470225-284 PURE ECO PIGS UNDER 7 PLN VP/10
Total for check number V183655			374.97			
Check Number V183656						
1992	2285	1	150.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR SMALL GROUP INSTRUCTION WORKSHOP FOR KISD KRISANNE STEWART ON APRIL 5TH, 2022
Total for check number V183656			150.00			
Check Number V183657						
1992	135124	1	558.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	135140	1	41.68	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	135101	1	200.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183657			799.68			
Check Number V183658						
8652	91343660	1	-198.00	56503	WORLDS FINEST CHOCOLATE INC	TO PAY INVOICE 91336975 FOR 53 CASES OF PRODUCT 5609WFC, SKILLS IT FUNDRAISER PURCHASE, NET OF CREDIT MEMO 91343660 PRODUCT RETURN
8652	91336975	1	1,650.00	56503	WORLDS FINEST CHOCOLATE INC	TO PAY INVOICE 91336975 FOR 53 CASES OF PRODUCT 5609WFC, SKILLS IT FUNDRAISER PURCHASE, NET OF CREDIT MEMO 91343660 PRODUCT RETURN
8652	91336975	2	95.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING CHARGES (INVOICE 91336975)
Total for check number V183658			1,547.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183659</b>						
4612	INV383565KEL	1	8,580.00	62971	WORTHINGTON DIRECT HOLDINGS	18"H, NAVY/PLATINUM, HIERARCHY 4-LEG CHAIR WITH SOFT CASTERS
4612	INV383565KEL	2	2,560.00	62971	WORTHINGTON DIRECT HOLDINGS	36"X60"X29"H, VENEER TOP, LINCOLN OAK WOOD TABLE, ALE ON MAPLE, RADIUS EDGE, STRAIGHT LEG AND STRAIGHT A
4612	INV383565KEL	3	772.23	62971	WORTHINGTON DIRECT HOLDINGS	SHIPPING
<b>Total for check number V183659</b>			<b>11,912.23</b>			
<b>Check Date 3/29/2022</b>						
<b>Check Number 207544</b>						
6802	13979	4	1,175.00	59109	ALPHA TESTING, INC.	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$76326.50 OPTION \$4950.00
<b>Total for check number 207544</b>			<b>1,175.00</b>			
<b>Check Number 207549</b>						
1992	1141J6Y9XJ63	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1992	1141J6Y9GDR3	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B093CYS3VH 4 Pack DIY Paint by Numbers for Adults Beginner, Moon Landscape Easy Paint by Numbers for Beginner, Acrylic Watercolor Paint
1992	14HKWN7GL3L7	1	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0113UZIE2 Etekcity Food Kitchen Scale, Digital Grams and Ounces for Weight Loss, Baking, Cooking, Keto and Meal Prep, Medium, 304 Stainless Steel
1992	14KRY6DLNGQT	1	216.24	55725	AMAZON CAPITAL SERVICES, INC	B004BDP69M Whitmor Supreme Leveling Feet 350 Capacity Per Shelf Adjustable Shelves, 3 TIER, Shelving, Black
1992	14HKWN7GMQVV	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid for Shoes, Heels, Action Figures, Crayons/Pens, Art Supplies, Stackable and Nestable, 20 Pack, Clear
1992	13L4XQVGMFJN	1	164.70	55725	AMAZON CAPITAL SERVICES, INC	B00LPC3O3M Verbatim Wired Computer Mouse - Corded USB Mouse for Laptops and PCs - Right or Left Hand Use, Black
1992	14HKWN7G9YRL	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B08H2GSTGR WUWEOT 8 Pack Scoop-Front Storage Bins, Easy-to-Grip Design Multipurpose Stackable Plastic Storage Cubbies for Classroom,
1992	14W3TJ3XQVC9	1	146.98	55725	AMAZON CAPITAL SERVICES, INC	B082WJ9BXW HATHASPACE Certified Replacement Filter for HSP002 Smart True HEPA Air Purifier 2.0 (H13 True HEPA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13L4XQVGYX9T	1	77.94	55725	AMAZON CAPITAL SERVICES, INC	B09MJYBB4Z 8 Pack Pop Stress Ball Fidget Toys, 3D Squeeze Tie-dyed Pop Balls Silicone Decompression Toy, Stretchy Balls Stress Relief Toy
1992	14W3TJ3XT6JF	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZH9KMB5 UL 15Ft Extension Hanging Lantern Cord Cable JACKYLED 4-Pack 360W with E26 E27 Socket On/Off Button Pendant Lighting
1992	1PYQHMMWJW317	1	31.80	55725	AMAZON CAPITAL SERVICES, INC	B00004UE4A Crayola Model Magic, Deluxe Craft Pack, Clay Alternative, Gift for Kids, 14 Single Pack, 7 oz
1992	1PTMHR3H93C4	1	108.89	55725	AMAZON CAPITAL SERVICES, INC	B075JYG2TB VIVO 32 inch Desk Converter, Height Adjustable Riser, Sit to Stand Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V000K, 32"
1992	17CF3JKXH4VW	1	409.20	55725	AMAZON CAPITAL SERVICES, INC	B000Q5Z180 Akro-Mils 30235 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 11-Inch x 5-Inch), Blue, (6-Pack)
1992	17Q4T9YLDYKG	1	48.04	55725	AMAZON CAPITAL SERVICES, INC	B0006HVEAW Smead Desk File/Sorter, Daily (1-31) and Monthly (Jan-Dec), 43 Dividers, Letter Size, Dark Blue (89235)
1992	16V6TRJR17M6	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B083YZR2JH Permanent Adhesive 1" x 2-5/8" Shipping Labels - 30 per Sheet - 25 Sheets / 750 Labels - Blank White Matte Finish - Printable Mailing Address Stickers/Amazon FBA Labels for Inkjet/Laser Printers
1992	17G4NJT3TXX7	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B072B8G648 Simpson Strong-Tie FT25250R100 1/4" FlipToggle Anchor with 2-1/2" Bolt, 100ct
4612	1W996R76D31H	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0002F5JHM Latin Percussion LP442A One Shot Shaker Small
4612	1YVTQMPYLN74	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B089YBXVN2 Bubbles 24 Pack Party Favor for Kids Bulk Bubble Solution Blowing Wand 2 Dozen Party Supplies Outdoor Toys Wedding Party Christmas Celebration Birthday Fun Gift
4612	1VV7DC7VNLK	1	25.90	55725	AMAZON CAPITAL SERVICES, INC	B08ZNDG7PQ 20pcs Artificial Flowers Fake Tulips for Decoration. Fake Flowers Artificial Tulip Bouquet Real Touch PU Faux Flowers for Valentines Day Anniversary Home Wedding Party Office Hotel Garden Floral Decor
4612	1WTQDKGCF1LX	1	269.91	55725	AMAZON CAPITAL SERVICES, INC	B07Q3YBKSC SimpleHouseware Commercial Z Base Garment Rack, Black
4612	1WTQDKGC9VKH	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid for Shoes, Heels, Action Figures, Crayons/Pens, Art Supplies, Stackable and Nestable, 20 Pack, Clear
4612	1W996R769WPG	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B004BPLCQ6 Crayola Broad Line Markers, Bold [amp] Bright Colors, Assorted, 10 Count (Pack of 1).

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	14JVVHCNNTF7	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07WG3RWL5 ThinkFun Domino Maze STEM Toy and Logic Game for Boys and Girls Age 8 and Up - Combines the Fun of Dominos With the
4612	14HKWN7GHLGF	1	341.88	55725	AMAZON CAPITAL SERVICES, INC	B07WFNNCH8 Pacific Pass 4 Person Family Dome Tent with Removable Rain Fly, Easy Set Up for Camp Backpacking Hiking Outdoor, 108.3 x 82.7 x 59.8 inches, Navy Blue
4612	1CV47XF6JC7H	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07PS25XP6 EOOUT 24pcs Zipper Pencil Pouch Bulk, Waterproof Pencil Bag, Reusable Pencil Case Bulk, Zipper Bag for Office Supplies, Kids, Travel Accessories Stationery 12 Colors
4612	14W3TJ3XLM1D	1	8.49	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2 Adtech W229-34ZIP100 Mini Hot Glue Sticks, single pack, Clear 100 Count
4612	1F476D9L1WRH	1	44.52	55725	AMAZON CAPITAL SERVICES, INC	B015QA5TPO Amscan Solid Color Super Hero Costume 30" Cape, Green
4612	1F476D9LY93M	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B099WC8451 Fishing Landing Net with Aluminum Telescoping Pole Long Handle,Rubber Coated Nylon Mesh,for Steelhead,Salmon,Fly,Kayak,Catfish,Bas s,Trout,for Easy Catch [amp] Release,Extend to 75 Inches (B)
4612	1CNPDDMMPCRY	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B076MR4GKW Sheerah Tulle Rolls Set   20 Assorted Colors   6" Width   25 Yards x 20 Rolls = 500 Yards
4612	191MPL9KW1Q6	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YWPJVS2 62Pcs Animal Erasers Bulk Kids Pencil Erasers Puzzle Eraser Toys Mini Novelty Erasers for Party Favors, Classroom Rewards,
4612	14JVVHCNRHRH	1	26.03	55725	AMAZON CAPITAL SERVICES, INC	B078Z8NZ3Q HOTV Visual Acuity Color Vision Chart 20 Feet
4612	17JQVNWFKJK9	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0922LM3KV NICROLANDEE Blacklight Party Decorations - 12 PCS Fluorescent Neon Tissue Paper Pom Poms for Birthday, Wedding, Baby
4612	14JVVHCNVRMC	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09MFDXZTR 20 Pieces Dog Bandanas PET Triangle Scarf Bibs Christmas Spring Summer Soft Doggy Kerchief Accessories for Dogs and Cats
1992	1KN6CRTH7YN9	1	11.40	55725	AMAZON CAPITAL SERVICES, INC	B00LK0NFMY Crayola Crayons, School [amp] Art Supplies, Bulk 6 Pack of 24Count, Assorted
1992	1KN6CRTHND7W	1	147.96	55725	AMAZON CAPITAL SERVICES, INC	B00GLQX43M Portable Project Case for 8" x 8" paper, 6 Pack, Clear
1992	1JR7DFF1FDFN	1	1,322.93	55725	AMAZON CAPITAL SERVICES, INC	B07Q5DNZBP Vertx Gamut 2.0 Backpack, It's Black, OS
1992	1KQCGPHNDHQM	1	67.96	55725	AMAZON CAPITAL SERVICES, INC	B083WGN4G 127ft Neon Party Supplies Set, 6 Colors 98.4ft UV Blacklight Reactive Tape, 29ft Neon Paper Garlands Circle Dots Stars

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KQGCPHND4N4	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0882JR18M Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for
1992	1M3XFD9964DX	1	78.75	55725	AMAZON CAPITAL SERVICES, INC	B07Z43C7WX Soundnetic 25 Pack Over The Head Low Cost Headphones in Bulk SN313
1992	1LF9VD9R4GYX	1	696.66	55725	AMAZON CAPITAL SERVICES, INC	B000RNGDN8 Safco Products Canmeleon Outdoor/Indoor Aggregate Panel Trash Can 9472NC, Black, Natural Stone Panels, Outdoor/Indoor Use, 38-Gallon Capacity
1992	1C3H1LW4D144	1	119.97	55725	AMAZON CAPITAL SERVICES, INC	B0828BB91P TechOrbits Standing Desk Converter - 32 Inch Particle Board, Adjustable Height Sit to Stand Up Desk Riser for Home Office - Computer, Laptop [amp] Dual Monitor Workstation - Wood
1992	1C3H1LW47VYQ	1	47.96	55725	AMAZON CAPITAL SERVICES, INC	B01JZ9E976 EverBrite 16-Pack Mini LED Flashlight Set - Assorted 4 Colors, 48 AAA Batteries Included, for Hurricane Supplies Party Favors, Kids Gift, Camping, Hiking etc
1992	1C3K43R4QYRG	1	24.79	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, White Surface (GDP186)
1992	1VV7DC7V9VFG	1	23.73	55725	AMAZON CAPITAL SERVICES, INC	B00PBGLYIK Westinghouse R40 Infrared Heat Lamp Flood 125 W Med Base 6.5 in. Clear Pack Pack of 2
1992	1WMY6G9GQCKT	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B091YT17JP Syncwire 3.5mm Aux Cable (10ft/3m) Hi-Fi Sound Nylon Braided Auxiliary Audio Cable Adapter Male to Male AUX Cord for Headphones, Car, Home Stereos, Speaker, iPhone, iPad, iPod, Echo [amp] More Black
1992	1XQ6TK7M9RPX	1	26.08	55725	AMAZON CAPITAL SERVICES, INC	B077YWGGT2 StesoSHOP Wooden Dowel Rods 1/8 - Dowels 12inch 30cm-3mm - Thin Wooden Dowels for Crafts - 100 pcs
1992	1WMY6G9G646Y	1	237.20	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1992	1XRCWNWYDC7Y	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B079PD1VT2 Command Large Wire Hooks, 4-Hooks, 8-Strips, Holds up to 5 lbs - Easy to Open Packaging
1992	1W996R76DV1N	1	13.80	55725	AMAZON CAPITAL SERVICES, INC	B002OF2C50 Crayola Crayons 8 in a Box (Pack of 12) 96 Crayons Total
1992	1WMY6G9GXQX4	1	119.68	55725	AMAZON CAPITAL SERVICES, INC	B01N0LQJN6 Honeywell QuietSet Whole Room Tower Fan-Black, HYF290B
1992	1WMY6G9GTXJ4	1	66.94	55725	AMAZON CAPITAL SERVICES, INC	B07THP3WFQ Neatalia 120 ft Black Premium Disposable Plastic Tablecloth Roll, Including 6 Metal Table Cover Clips   120 feet by 54 inch Covers Any Size or Shape



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1ND396RKJKCC	1	143.97	55725	AMAZON CAPITAL SERVICES, INC	B08Y5H27XQ Auslar 5-Shelf Storage Shelves with Casters Heavy Duty 5 Tiers Rolling Cart Utility Racks Adjustable Wire Metal Shelving, Chrome
4612	1KN6CRTHH6XY	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B08P8XTDwj Voice Changer Sound Card with Multiple Sound Effects,Sound Mixer Board,SKYJUNS K300 Live Sound Card for Live Streaming,Audio
4612	1GNYCK7M9JKL	1	30.58	55725	AMAZON CAPITAL SERVICES, INC	B08B5Y4WDP JCHL D Rings Tie Down Anchors Hooks for Trailer Truck Bed Bracket Enclosed Points Pickup Camper Surface Mount D-Ring Heavy Duty 1/4" 2400 Pound Capacity (10-Pack)
1992	1TWRT946X3GW	1	30.45	55725	AMAZON CAPITAL SERVICES, INC	B000BLJEKU BAZIC 465 Multicolor Rubber Bands for School, Home, or Office (Assorted Dimensions 227g/0.5 lbs)
1992	1T3RYCQKXL9G	1	1,427.72	55725	AMAZON CAPITAL SERVICES, INC	B018M7WOWY Flash Furniture 4 Pack Commercial Grade 24" High Backless Green Metal Indoor-Outdoor Counter Height Stool with Square
1992	1V4LLY1YWGRQ	1	509.85	55725	AMAZON CAPITAL SERVICES, INC	B07VDMlQQS Xpose Safety 18 Inch Orange Traffic Cones with 6" Collar, 12-Pack - Multipurpose PVC Plastic Safety Cone for Parking, Soccer, Caution, Kids and Construction
1992	1TPYFYTMTRLL	1	17.87	55725	AMAZON CAPITAL SERVICES, INC	1646041836 The Self-Regulation Workbook for Kids: CBT Exercises and Coping Strategies to Help Children Handle Anxiety, Stress, and
1992	1HFFD6GCDPNF	1	289.05	55725	AMAZON CAPITAL SERVICES, INC	B002Y00A4C Great Northern Popcorn Black 8 oz. Ounce Foundation Vintage Style Popcorn Machine and Cart
1992	1GRGQMFMNJ3M	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
1992	1GH9F4971LLM	1	281.61	55725	AMAZON CAPITAL SERVICES, INC	B07F2NTH91 Logitech Slim Folio with Integrated Bluetooth Keyboard for iPad (5th and 6th Generation) - Black
1992	1YVTQMPYPC1L	1	70.36	55725	AMAZON CAPITAL SERVICES, INC	B001L1RF96 Smead FasTab Hanging File Folder, 1/3-Cut Built-in Tab, Letter Size, Assorted Primary Colors, 18 per Box (64053), Primary Color Assortment
1992	1F1WK1JH71QN	1	1,023.42	55725	AMAZON CAPITAL SERVICES, INC	B00XBC3BF0 Amazon Basics Executive Home Office Desk Chair with Padded Armrests, Adjustable-Height/Tilt Rolling Swivel Chair - Black/Silver, 275Lb Capacity
1992	1CV47XF6LCC3	1	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07G1NZTDJ Nicole Home Collection Coffee Filters, Basket, 8-12 Cups 300 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CX9NH6CHMRK	1	43.56	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black
1992	1F476D9L4GKC	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B078SL8R2Q GoSports Inflatable No Sting Dodgeball, Includes Ball Pump [amp] Mesh Bag, 7" Ball (Pack of 6), Multicolor
1992	1DY9RMXR1HN4	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07BBBQGW3 Janod MagnetiBook 55 pc Magnetic Girl Costumes Dress Up Game for Imagination Play - Book Shaped Travel/Storage Case Included
1992	1141J6Y9XJ63	2	6.89	55725	AMAZON CAPITAL SERVICES, INC	B009108SGS Duracell - 2032 3V Lithium Coin Battery - with Bitter Coating - 4 count
1992	1141J6Y9GDR3	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08GX1FXG5 Mogyann Coloring Markers for Adult 100 Colors Dual Tip Brush Pens with Fine Tip and Brush Tip for Coloring and Calligraphy
1992	14HKWN7GMQVV	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZPT72H1 Poeland Drawer Organizer Tray Storage Box for Bedroom Dresser Bathroom Kitchen
1992	14HKWN7G9YRL	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B078KFN1DJ Blue Summit Supplies 12 Pack Dry Erase Lapboard Classroom Set, Includes 12 Whiteboards 9 x 12 Inch, 12 Markers, 12 Erasers, Ideal
1992	13L4XQVGYX9T	2	260.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZVZ1JNL Active Chair Adjustable Wobble Chair for Teenagers - Age Range 12-18y Adjusts from 16.65" to 23.75" Flexible Seating for Classroom, desks and More - Corrects Posture [amp] Strengthens Core - Blue
1992	14HKWN7GL3L7	2	38.10	55725	AMAZON CAPITAL SERVICES, INC	B085SWM4D7 Heavyweight Plastic Spoons, Clear, 100 Count
1992	13L4XQVGMFJN	2	126.75	55725	AMAZON CAPITAL SERVICES, INC	B017M4IX8W Verbatim Slimline Full Size Wired Keyboard USB Plug-and-Play - Compatible with PC, Laptop - Black
1992	14W3TJ3XT6JF	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B008C3XZJ0 Big Joe Classic Beanbag Smartmax, Stretch Limo Black
1992	14KRY6DLNGQT	2	79.95	55725	AMAZON CAPITAL SERVICES, INC	B08M3FRZS4 Ankle/Wrist Weights (2 X 2.5LB) for Exercise - Ankle Weights for Women, Men, Kids, Wrist Arm Leg Weight Straps for Fitness, Walking, Workout, Running, Jogging, Physical Therapy (2X2.5LB Ankle Weights)
1992	1PYQHMMWJW317	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B082YGC5SL Sharp Pebble Sharpening Stones for Wood Carving Tools-Two Whetstones Grit 400 [amp] 1000 Gouge Sharpener- Waterstone Sharpening System for Wood Carving Knives [amp] Chisels with Non-Slip Bamboo Base
1992	16V6TRJR17M6	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07HZ4HXWK Samsill Sheet Protectors, Acid Free [amp] Archival Safe, 8.5 x 11 Inches, Top Load (Clear, Super Heavyweight Box of 100)
1992	17Q4T9YLDYKG	2	6.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ9 Sharpie(R) Accent(R) Highlighters, Fluorescent Yellow, Pack of 12, 25025

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17CF3JKXH4VW	2	276.90	55725	AMAZON CAPITAL SERVICES, INC	B002VK5SI6 Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Clear, (6-Pack)
4612	1VV7DC7VNLK	2	16.50	55725	AMAZON CAPITAL SERVICES, INC	B003209A2K Safari Ltd Ancient Fossils TOOB with 10 Toy Figurines Including Dino Footprint, Giant Crab, Ammonite, Raptor Claw, Fossilized Frog, Trilobite, T-Rex Tooth, Fossilized Fish, Dino Skin, and Sea Scorpion
4612	1WTQDKGC9VKH	2	4.02	55725	AMAZON CAPITAL SERVICES, INC	B01C5IMY6C Paper Mate Arrowhead Pink Cap Erasers, 144 Count (73015)
4612	14W3TJ3XLM1D	2	137.96	55725	AMAZON CAPITAL SERVICES, INC	B0158ER0E6 Bedsure Sherpa Fleece Blankets Twin Size - Grey Thick Fuzzy Warm Soft Twin Blanket for Bed, 60x80 Inches
4612	191MPL9KW1Q6	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJG172Y Oumoda Pop Beads Girls Toys 580 PCS DIY Jewelry Making Kit-Kids Snap Beads Jewelry DIY Set Making Necklace, Bracelet, Ring,
4612	1F476D9LY93M	2	31.99	55725	AMAZON CAPITAL SERVICES, INC	B099JZ2WG6 DOHANG Wooden Coat Rack with 8 Hooks, 3 Adjustable Size, Easy to Assemble, Free Standing Coat Tree Hanger Stand for Coats, Garment, Hats, Umbrellas, Scarves in Hallway, Office, Bedroom, Black
4612	14JVVHCNNTF7	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	1338219634 LEGO Gadgets (Klutz Science/STEM Activity Kit) 10.25" Length x 0.75" Width x 10" Height
4612	1F476D9L1WRH	2	43.96	55725	AMAZON CAPITAL SERVICES, INC	B07R9Q55G3 CEWOR 14 Pack 98 Feet Fake Ivy Leaves Artificial Ivy Garland Greenery Garlands Hanging Plant Vine for Wedding Wall Party Room Asthetic Stuff Decor
4612	1CV47XF6JC7H	2	33.96	55725	AMAZON CAPITAL SERVICES, INC	B01N1ISUZ0 Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids
4612	17JQVNWFKJK9	2	17.30	55725	AMAZON CAPITAL SERVICES, INC	B000QE66PS Schoolsource - 33032 Ceiling Hanger Grip Clips, Pack of 10 - 069360
4612	14JVVHCNVRMC	2	23.75	55725	AMAZON CAPITAL SERVICES, INC	B08G4W9VV9 Dog Bandanas Bulk, Segarty 30 PCS Triangle Dog Scarves, Dog Kerchiefs, Plaid Cloth Bandanas for Medium Large Dogs Small
1992	1KQCGPHNDHQM	2	6.52	55725	AMAZON CAPITAL SERVICES, INC	B01MU3D5A7 ORACAL 651 Glossy Permanent Vinyl 12 Inch x 6 Feet - Red
1992	1KN6CRTH7YN9	2	14.36	55725	AMAZON CAPITAL SERVICES, INC	0804845433 Japanese Origami for Beginners Kit: 20 Classic Origami Models: Kit with 96-page Origami Book, 72 High-Quality Origami Papers and Instructional DVD: Great for Kids and Adults!
1992	1KN6CRTHND7W	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09MJK9985 DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KQGCPHND4N4	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B07BMN445V NATIONAL GEOGRAPHIC 6 Lb Play Sand Combo Pack - 2 Lbs each of Blue, Purple and Natural Sand with Castle Molds - A
1992	1M3XFD9964DX	2	13.14	55725	AMAZON CAPITAL SERVICES, INC	B07DMZVC5M Sticky Notes 3x3 in (12 Pads) Bright Colored Super Self Sticky Pads - 100 Sheets/Pad - Easy to Post for School, Office Supplies, Desk Accessories
1992	1LF9VD9R4GYX	2	59.85	55725	AMAZON CAPITAL SERVICES, INC	B01LZQANOE Gildan Men's Heavy Blend Crewneck Sweatshirt - XX-Large - Navy
1992	1C3H1LW47VYQ	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1992	1WMY6G9G646Y	2	34.50	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1W996R76DV1N	2	63.90	55725	AMAZON CAPITAL SERVICES, INC	B014F7INM0 VIZ-PRO Magnetic Portable Easel Dry Erase Board, Flipchart Easel Stand Tripod Whiteboard, 24"W x 36"L
1992	1XRCWNWYDC7Y	2	7.46	55725	AMAZON CAPITAL SERVICES, INC	B07RXW6YG9 Amazon Basics Thank You Cards, Polka Dot and Stripe, 48 Cards and Envelopes
1992	1XQ6TK7M9RPX	2	114.99	55725	AMAZON CAPITAL SERVICES, INC	B07PR9NM54 Rubbermaid Cleverstore Stackable Containers with Durable Latching Clear Lids, Visible Organization, Ideal for Large
4612	1KN6CRTHH6XY	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08CRJ9NFM Puck Lights, 16 Colors Changeable LED Puck lightings Battery Powered dimmable Under Cabinet Lights Wireless Under Counter
4612	1GNYCK7M9JKL	2	80.97	55725	AMAZON CAPITAL SERVICES, INC	B09R4J1C3G 3 inches Swivel Casters, 3" Heavy Duty Plate Caster with 1000 lb Load Bearing,Dual Locking with 360 Degree Rotation, No Noise Locking Casters Set of 4 with Screws and Two Spanners
1992	1TPYFYTMTRLL	2	67.67	55725	AMAZON CAPITAL SERVICES, INC	B07XKX2WCL Breaking Barriers Down - Social Skills Games and Therapy Games, A Feelings Game for Kids That Develops Emotion Regulation and
1992	1T3RYCQKXL9G	2	872.20	55725	AMAZON CAPITAL SERVICES, INC	B085443C71 Flash Furniture 24" High Metal Counter-Height, Indoor Bar Stool in Teal - Stackable Set of 4
1992	1TWRT946X3GW	2	10.69	55725	AMAZON CAPITAL SERVICES, INC	B08DY3M1Z3 Laviesto Game Replacement Balls for Chinese Checker, 60 Pcs Solid Color Replacement Marbles for Chinese Checkers, Marble
1992	1GRGQMFMNJ3M	2	25.49	55725	AMAZON CAPITAL SERVICES, INC	B01FHMPV1S Power Strip Tower Surge Protector, JACKYLED 1625W 13A Outlet Surge Electric Tower, 10 Outlets 4 USB Ports Charging Station with 16AWG 6.5ft Heavy Duty Extension Cord for Home Office Dorm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GH9F4971LLM	2	332.76	55725	AMAZON CAPITAL SERVICES, INC	B07YFFKH27 Logitech iPad (7th, 8th and 9th generation) Keyboard Case   Slim Folio with integrated wireless keyboard (Graphite)
1992	1HFFD6GCDPNF	2	22.74	55725	AMAZON CAPITAL SERVICES, INC	B00SZDE79Y 4109 Great Northern Popcorn Premium 8 Ounce Popcorn Portion Packs, Case of 12
1992	1YVTQMPYPC1L	2	3.98	55725	AMAZON CAPITAL SERVICES, INC	B08YKDWK2M 2022 Planner - Weekly [amp] Monthly Planner with Tabs, January 2022 - December 2022, 6.3" x 8.4", Hardcover with Thick Paper + Back Pocket + Banded, Twin-Wire Binding - Purple Floral
1992	1DY9RMXR1HN4	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07BB7VSS9 Janod MagnetiBook 63 pc Magnetic Princess Costumes Dress Up Game for Imagination Play - Book Shaped Travel/Storage Case
1992	1CV47XF6LCC3	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B010NE1GPU Worry Monster Plush Soft Toy Purple [amp] Green
1992	1CX9NH6CHMRK	2	81.30	55725	AMAZON CAPITAL SERVICES, INC	B003DC2MGC PILOT V Board Master Refillable Dry-Erase Markers, Medium Chisel Tip, Assorted Color Inks, 5 Count
1992	1F476D9L4GKC	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y1PF2MM Gaga Playground Balls 2pk (8.5 inches) - Durable Rubber Pack for Dodgeball, Kickball, Gagaball Official Play and Schools - Fun Outdoor Toys and Gift for Kids
1992	1141J6Y9GDR3	3	36.48	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDS2 Sharpie 1949558 Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24-Count
1992	14HKWN7GMQVV	3	78.99	55725	AMAZON CAPITAL SERVICES, INC	B0989ZP3TL LYNCOHOME Dresser with 3 Drawers and Shelves, Storage Cabinet, Office Lateral File Cabinets, Shlef Storage Organizer for Bedroom, Livingroom, Office(Right Shelf)
1992	14HKWN7GL3L7	3	15.20	55725	AMAZON CAPITAL SERVICES, INC	B00N7JQLVS Jell-O Vanilla Pudding [amp] Pie Filling, 3.4 oz, 4 pk
1992	14KRY6DLNGQT	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08FDPW8KR Ortizan Portable Bluetooth Speaker, IPX7 Waterproof Wireless Speaker with 24W Loud Stereo Sound, Outdoor Speakers with Bluetooth 5.0, 30H Playtime,66ft Bluetooth Range, Dual Pairing for Home
1992	14W3TJ3XT6JF	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B075B3LB8K LiCB 20 Pack LR44 AG13 357 303 SR44 Battery 1.5V Button Coin Cell Batteries
1992	1PYQHMWJW317	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08CXW9SV9 GOTIDEAL Acrylic Paint Metallic Gold Tubes(120ml, 4.1 oz) Non Toxic Non Fading,Rich Pigments for Painters, Adults [amp] Kids, Ideal for Canvas Wood Clay Fabric Ceramic Craft Supplies (Gold)
1992	16V6TRJR17M6	3	132.45	55725	AMAZON CAPITAL SERVICES, INC	B07HZ39HJV Samsill Sheet Protectors, Acid Free [amp] Archival Safe, 8.5 x 11 Inches, Top Load (Clear, Super Heavyweight Box of 200)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17Q4T9YLDYKG	3	10.82	55725	AMAZON CAPITAL SERVICES, INC	B000S9IUG4 Alliance Rubber 24305 Sterling Rubber Bands Size #30, 1 lb Box Contains Approx. 1500 Bands (2" x 1/8", Natural Crepe) , Beige
4612	1WTQDKGC9VKH	3	4.77	55725	AMAZON CAPITAL SERVICES, INC	B0025KUSW8 Duck Brand 240194 Clean Release Painter's Tape, 1.41 in. x 60 yd., Blue, Single Roll
4612	1VV7DC7VNGLK	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B082BL1V88 Tachibelle 500 Piece Jumbo Craft Sticks, Premium Wood For Building, Mixing, and Creating Craft Projects
4612	1CV47XF6JC7H	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IF19 Sharpie 38201 Permanent Markers, Chisel Tip, Black, 12 Count
4612	14JVVHCNVRMC	3	42.29	55725	AMAZON CAPITAL SERVICES, INC	B000GCO110 J[amp] HEALTHCARE First Aid Elastikon ElasticTape - 2 Inches X 2.5 yards - 6 rolls
4612	14JVVHCNNTF7	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	1338219634 LEGO Gadgets (Klutz Science/STEM Activity Kit) 10.25" Length x 0.75" Width x 10" Height
4612	1F476D9L1WRH	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07S2LRZ65 Hawaiian Hula Leis Dance Garland Artificial Flowers Neck Loop for Luau Party Costumes (4 Colors)
4612	1F476D9LY93M	3	28.90	55725	AMAZON CAPITAL SERVICES, INC	B081GD726F Fur Carryall Tote Bag with Wristlet Clutch Women Chain Shoulder Handbag (Leopard)
4612	14W3TJ3XLM1D	3	44.95	55725	AMAZON CAPITAL SERVICES, INC	B09C38T59Z Purple Latex Balloons 12inch 5inch 70pcs Purple Party Balloons Helium Balloons Wedding Baby Shower Birthday Halloween Party Decorations
4612	191MPL9KW1Q6	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07C3C55WD Lependor Black White Eye Stickers Labels -2000 Pcs Per Roll
4612	17JQVNWFKJK9	3	32.97	55725	AMAZON CAPITAL SERVICES, INC	B00PMJJ2WQ Adorox Metallic Silver Gold Rainbow Photo Backdrop Foil Fringe Curtains Party Wedding Event Decoration (Metallic Rainbow)
1992	1KQCGPHND4N4	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1992	1KN6CRTHND7W	3	10.06	55725	AMAZON CAPITAL SERVICES, INC	B014EKQ5AA Amazon Basics 6-Outlet, 200 Joule Surge Protector Power Strip, 2 Foot, Black - Pack of 2
1992	1KQCGPHNDHQM	3	16.89	55725	AMAZON CAPITAL SERVICES, INC	B09J7YKK43 6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers Big LCD Display The Loud / Silent Switch Countdown Timer
1992	1KN6CRTH7YN9	3	8.18	55725	AMAZON CAPITAL SERVICES, INC	B086N1PG2N Bulex Matte! UNO: Classic UNO Card Game, Fun Card Game
1992	1C3H1LW47VYQ	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09NSHNS4Q PhilzOps Incandescent Christmas Lights, 21.63ft 100 Count Clear Christmas Mini Lights Connectable, 120V UL Certified Indoor Warm White String Lights for Bedroom Party Patio Outside Decor, White Wire

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WMY6G9G646Y	3	206.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1992	1XRCWNWYDC7Y	3	8.04	55725	AMAZON CAPITAL SERVICES, INC	B07RXWGLKF Amazon Basics Thank You Cards, Black and White, 48 Cards and Envelopes
1992	1XQ6TK7M9RPX	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1992	1W996R76DV1N	3	16.57	55725	AMAZON CAPITAL SERVICES, INC	B06X6BVGBJ Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 9x12 Inch, 100-Pack, White
4612	1KN6CRTHH6XY	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09NDGG154 Disco Ball, Sound Activated Party Lights with USB Cable, 360Rotation Disco Strobe Light with Remote Control for Car Home
1992	1TPYFYTMTRLL	3	17.41	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE
1992	1RYLKKG7PNPX	3	69.95	55725	AMAZON CAPITAL SERVICES, INC	B01LWSW5OU Gildan Men's Heavy Blend Crewneck Sweatshirt - Large - Dark Heather
1992	1TWRT946X3GW	3	31.49	55725	AMAZON CAPITAL SERVICES, INC	B00S0TS1KY Medium Gumball Bank, 12"
1992	1HFFD6GCDPNF	3	20.00	55725	AMAZON CAPITAL SERVICES, INC	B005H8YMYU Benchmark 42030 Aluminum Speed Scoop
1992	1GRGQMFMNJ3M	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08341M5SP 60 Pieces Color Your Own Bookmarks DIY Bookmarks Coloring Paper Bookmarks for Teachers Students Classroom Rewards Supplies
1992	1YVTQMPYPC1L	3	35.52	55725	AMAZON CAPITAL SERVICES, INC	B07HJ6BB9C Energizer MAX C Batteries, Premium Alkaline C Cell Batteries (12 Battery Count)
1992	1CV47XF6LCC3	3	99.98	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	1F476D9L4GKC	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B01N6L7RMU Ogrmar 18" Colorful Plastic Sport Ring Toss Game Set for Kids
1992	1CX9NH6CHMRK	3	594.77	55725	AMAZON CAPITAL SERVICES, INC	B098NDNV4V YOUNGYM PU Office Chair with Headrest and Armrests Support, Ergonomic Backrest and Seat, Height Adjustment Executive Desk
1992	1DY9RMXR1HN4	3	7.79	55725	AMAZON CAPITAL SERVICES, INC	B003XWX70C Kinsmart 1955 Chevy Stepside Pick-Up 1/32, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1141J6Y9GDR3	4	30.99	55725	AMAZON CAPITAL SERVICES, INC	B08C4S7VYX Power Strip Tower Extension Cord 10 FT, 1050J Surge Protector Charging Station with 12 AC Outlets 5 USB Ports for Home
1992	14W3TJ3XT6JF	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01CV08Z5S T.R.U. ATG-7502 ATG Tape (Acid Free Adhesive Transfer Tape): 1/4 in. Wide x 36 yds.
1992	14HKWN7GL3L7	4	58.11	55725	AMAZON CAPITAL SERVICES, INC	B00421ATQS Zyliss ZYLISS Lock N' Lift Can Opener with Lid Lifter Magnet, Green, 7.5"
1992	14KRY6DLNGQT	4	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFLTLR6 IRIS USA 53 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl with Black Buckle
1992	1PYQHMMWJW317	4	33.40	55725	AMAZON CAPITAL SERVICES, INC	B0007ZDVUO Speedball Linoleum Cutter Assortment #2
1992	16V6TRJR17M6	4	17.76	55725	AMAZON CAPITAL SERVICES, INC	B002HJ90JK Avery Shipping Address Labels, Laser [amp] Inkjet Printers, 100 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (18163)
4612	1VV7DC7VNLK	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07KTLT44X Housolution Peat Pots for Seedlings, 100 Pieces 3 Inch Gardening Seed Starter Tray Kit, Biodegradable Eco-friendly Plant Starting Pots, Khaki
4612	1WTQDKGC9VKH	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00R3GIAG0 C-Line-70443 Self-Adhesive Labeling Pockets, Pack of 25, 3-1/2 x 2-3/4 in
4612	191MPL9KW1Q6	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
4612	14JVVCNVRMC	4	19.12	55725	AMAZON CAPITAL SERVICES, INC	B01BKECF2K Hill's Science Diet Dry Dog Food, Adult, Small [amp] Mini Breeds, Sensitive Stomach [amp] Skin, Chicken Recipe, 4 lb Bag
4612	14JVVCNNTF7	4	19.93	55725	AMAZON CAPITAL SERVICES, INC	1338137204 KLUTZ Lego Make Your Own Movie Activity Kit
4612	1CV47XF6JC7H	4	20.36	55725	AMAZON CAPITAL SERVICES, INC	B073HGTZXY Dry Erase Lapboards   9 x 12 inch Large Whiteboard   Pack of 12 White Board Set   Great for Teachers, Students, Children, Classroom   Reusable, Durable, Portable, Single Sided Whiteboard
4612	1F476D9L1WRH	4	10.09	55725	AMAZON CAPITAL SERVICES, INC	B08SWBBFZ4 3 Pairs Tropical Pineapple Sunglasses Novelty Sunglasses Fruit Shape Glasses Funny Hawaiian Luau Party Eyeglasses Summer Beach Party Accessories, 3 Styles Pineapple Fruit Glasses
4612	1F476D9LY93M	4	13.11	55725	AMAZON CAPITAL SERVICES, INC	B00M0U5IL4 Amscan Serious Fun Costume Party Police Club, Black, Plastic, 21", 1Piece Costume
4612	14W3TJ3XLM1D	4	35.96	55725	AMAZON CAPITAL SERVICES, INC	B08QHXR5N RUBFAC 92pcs Metallic Gold Balloons Chrome Gold Balloon Different Sizes 18 12 10 5 Inch Gold Latex Balloons for Birthday Party Graduation Baby Shower



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KN6CRTH7YN9	4	12.62	55725	AMAZON CAPITAL SERVICES, INC	B07D7TFJL2 Bostich Office Twist-N-Sharp Manual Pencil Sharpener, Colored-Pencil Compatible, Single Hole, 3-Pack
1992	1KN6CRTHND7W	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09MJJKDNS DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for
1992	1KQCGPHNDHQM	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07MNH155N KIWIHUB UV Blacklight Reactive (6pack) (6 Colors) 0.59inch x 16.4ft per Color, Fluorescent Cloth/Neon Gaffer Tape, Super Bright
1992	1KQCGPHND4N4	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07X1JLVRK Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for
1992	1LF9VD9R4GYX	4	59.85	55725	AMAZON CAPITAL SERVICES, INC	B01M0DRAUU Gildan Men's Heavy Blend Crewneck Sweatshirt - Small - Navy
1992	1C3H1LW47VYQ	4	29.37	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77 Crayola Colored Pencils Bulk, 12 Colored Pencil Packs with 12 Colors, Gifts
1992	1XRCWNWYDC7Y	4	25.95	55725	AMAZON CAPITAL SERVICES, INC	B08NLDNX9Z Western Star Official Match Game American Soccer Ball Size 5 Official Size and Weight Boys and Girls Training Ball USA
1992	1XQ6TK7M9RPX	4	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1992	1WMY6G9G646Y	4	48.00	55725	AMAZON CAPITAL SERVICES, INC	B07D2PXJ3V Amazon Basics Wide Ruled Wirebound Spiral Notebook, 70 Sheets - 5 Pack, Assorted Solid Colors
4612	1KN6CRTHH6XY	4	34.90	55725	AMAZON CAPITAL SERVICES, INC	B06XGNL1RX Ring Pop Individually Wrapped Bulk Variety Party Lollipop Suckers with Assorted Flavors Fun Candy for Birthdays [amp]
1992	1TPYFYTMTRLL	4	13.92	55725	AMAZON CAPITAL SERVICES, INC	B08N5KC5VM Safari Ltd. TOOBs Collection - Dragons of the Elements TOOB (Includes 6 Figures) - Non-toxic and BPA Free - Ages 3 and Up
1992	1TWRT946X3GW	4	27.95	55725	AMAZON CAPITAL SERVICES, INC	B07L8RZC3C Slime Kit for Girls DIY Making Toys for 6 7 8 9 10 Year Old Girl Gifts Toy for Ages 8-12 10-12 Slime Kits for Boys Kids
1992	1GRGQFMFNJ3M	4	50.30	55725	AMAZON CAPITAL SERVICES, INC	B09JW947WH 1.53 Gallons Glass Jar, 5.8L Kitchen Food Storage Jar with Airtight Lids, Clear Kitchen Glass Airtight Storage Canister for Storing Cereal, Candy, Nuts, Sugar, Flour, Chip and Cookies - Send 15PCS Food Storage Bags
1992	1F476D9L4GKC	4	29.90	55725	AMAZON CAPITAL SERVICES, INC	B086532KDK WILSON Traditional Soccer Ball - Size 3, Black/Royal
1992	1D4QFQJWM664	4	10.97	55725	AMAZON CAPITAL SERVICES, INC	B01EJMLGTS Carnival King Paper Popcorn Bags, 1 oz, Red [amp] White, 100 Pieces

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CV47XF6LCC3	4	3.79	55725	AMAZON CAPITAL SERVICES, INC	B00NEXGJKU Koplow Games Set of 10 Six Sided D6 16mm Standard Dice White with Multi-Color Pips
1992	1CX9NH6CHMRK	4	16.94	55725	AMAZON CAPITAL SERVICES, INC	B014ZMCAB0 ABCCANOPY Canopy Weights Gazebo Tent Sand Bags,4pcs-Pack (Black)
1992	1DY9RMXR1HN4	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06XFLHGHH Wonder Wheels by Battat Dump Truck Toy Truck for Toddlers Moveable Parts Durable [amp] Sturdy Construction Toy
1992	1141J6Y9GDR3	5	49.98	55725	AMAZON CAPITAL SERVICES, INC	B089VZF8DR Magicfly Paint by Numbers with Canvas Board, 2 Pack   9x12"   Acrylic Paint by Numbers, DIY Color Paint by Number for Beginner,
1992	14KRY6DLNGQT	5	27.67	55725	AMAZON CAPITAL SERVICES, INC	B00WUMKREU Synergiee 10 Pack Mini Band Resistance Loop Exercise Bands Green Medium Resistance
1992	14HKWN7GL3L7	5	16.47	55725	AMAZON CAPITAL SERVICES, INC	B00281PIBA Nestle Hot Chocolate Packets
1992	14W3TJ3XT6JF	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B085WNTMDH Broom and Dustpan Set for Home, Dustpan and Broom Set, Broom and Dustpan Combo for Office Home Kitchen Lobby Floor Use
4612	1WTQDKGC9VKH	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08DQR8CNT VIVIDRAW Compatible 934 XL 935 XL 934XL 935XL Ink Cartridge Replacement or HP OfficeJetPro 6230 6830 6835 6836 OfficeJet 6800 6812 6815 6820 6822 6825 (4-Pack)
4612	1VV7DC7VNGLK	5	14.95	55725	AMAZON CAPITAL SERVICES, INC	B092ZM5KH2 73 Pack Plastic Fake Mini Bugs Set, Realistic Insects Toy for Kid, Colorful Assorted Play Bug for Children Toddler, Education Insect Themed Party, Gift for Halloween Goody Bag Filler Cupcake Topper
4612	14JVVCNNTF7	5	15.55	55725	AMAZON CAPITAL SERVICES, INC	B07D717SCW Liquid Timer - Sensory Toy for Relaxation, Liquid Motion Bubbler Timer with Floating Color Lava Lamp, 3-Pack
4612	191MPL9KW1Q6	5	16.02	55725	AMAZON CAPITAL SERVICES, INC	B01ETS3HGC Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)
4612	1CV47XF6JC7H	5	7.98	55725	AMAZON CAPITAL SERVICES, INC	1483844412 Schoolgirl Style - Twinkle Twinkle You're A Star! Vertical Rainbow Stripes Straight Borders
4612	1F476D9LY93M	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B094VMDFBH Linfaury Half Light Blonde and Black Wig Halloween Costume Cosplay Wigs for Women
4612	14JVVCNVRMC	5	66.95	55725	AMAZON CAPITAL SERVICES, INC	B098BMWM2N [100 Pack] Disposable Nitrile Gloves - Powder [amp] Latex Free - X-Large
1992	1KN6CRTHND7W	5	21.75	55725	AMAZON CAPITAL SERVICES, INC	B08R69QFZN hand2mind Mindful Maze Boards, 3 Double Sided Breathing Boards with Finger Paths, Mindfulness for Kids, Social Emotional

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KN6CRTH7YN9	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q3C8SD7 EOOUT 20pcs Zipper Pencil Pouch Plastic Zip File Bags, Pencil Pouch Bulk, Pencil Case, 9.54.5 Inches, 10 Colors, for Bills, Cosmetics, Travel Storage, School and Office Supplies
1992	1KQGCPHND4N4	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B071W18C3X Water Beads Pack (50000 Beads) Rainbow Mix Jelly Water Growing Balls for Kids Tactile Sensory Toys, Vases, Plants, Wedding and
1992	1KQCGPHNDHQM	5	9.60	55725	AMAZON CAPITAL SERVICES, INC	B01MT21F2N ORACAL 651 Glossy Permanent Vinyl 12 Inch x 6 Feet - Brilliant Blue
1992	1LF9VD9R4GYX	5	257.09	55725	AMAZON CAPITAL SERVICES, INC	B00HXL4Y4G Fellowes Jupiter 2 125 Laminator with 10 Pouches, 12.5 Inch (5734101), Black [amp] Grey
1992	1C3H1LW47VYQ	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07BWH7LR6 Kootek Large Ice Cube Trays for Cocktails 4 Pack - Silicone Ice Cube Mold for Whiskey, Easy Release Reusable Molds with Removable Lids for Making 24 Pcs Large Ice Cubes (Black)
1992	1XRCWNWYDC7Y	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07XM4ZQTS Plastic Key Tags 220 Pcs, Key Labels with Ring and Label Window, Key Chain ID Tags, Key Identifiers for Name, Luggage 10
1992	1WMY6G9G646Y	5	34.59	55725	AMAZON CAPITAL SERVICES, INC	B0013CQ20Q Sharpie 15661PP King Size Permanent Marker, Chisel Tip, Black, 4-Count
4612	1KN6CRTHH6XY	5	54.90	55725	AMAZON CAPITAL SERVICES, INC	B084YCFB48 SNICKERS, M[amp]M'S [amp] TWIX Fun Size Chocolate Candy Variety Mix, 31.18-Ounce 55 Piece Bag
1992	1TPYFYTMTRLL	5	18.59	55725	AMAZON CAPITAL SERVICES, INC	B07N99K84Q 4E's Novelty Expandable Breathing Ball Toy Sphere for Kids [amp] Adults, Expands from 5.6" to 12" - Kids Fidgets Toys ADHD,
1992	1TWRT946X3GW	5	1,911.60	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper,
1992	1GRGQMFMNJ3M	5	13.95	55725	AMAZON CAPITAL SERVICES, INC	B000F9ZR9K Learning Resources Reading Comprehension Cubes, 6 Colored Foam Cubes, Ages 6+, Multi-color, 1-5/8 L x 1-5/8 W in
1992	1CV47XF6LCC3	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B084BTPVFQ Kinetic Sand, The Original Moldable Play Sand, 3.25lbs Beach Sand, Sensory Toys for Kids Ages 3 and up
1992	1CX9NH6CHMRK	5	12.19	55725	AMAZON CAPITAL SERVICES, INC	B00P1PPT1E Pilot Refill for BeGreen V Board Master Dry Erase, Chisel Tip, Blue Ink, Pack of 12
1992	1DY9RMXR1HN4	5	89.95	55725	AMAZON CAPITAL SERVICES, INC	B0842YM93P LEGO Education People
1992	1F476D9L4GKC	5	39.18	55725	AMAZON CAPITAL SERVICES, INC	B08QJLP8SJ Spalding Varsity Blue/Black Outdoor Basketball 28.5"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1141J6Y9GDR3	6	106.90	55725	AMAZON CAPITAL SERVICES, INC	B07NM3RSRQ Anker Soundcore Life Q20 Hybrid Active Noise Cancelling Headphones, Wireless Over Ear Bluetooth Headphones, 40H Playtime,
1992	14W3TJ3XT6JF	6	9.79	55725	AMAZON CAPITAL SERVICES, INC	B01B0M9XCC SYLVANIA LED A19 Light Bulb, 60W Equivalent Efficient 8.5W Medium Base, 2700K Soft White, 4 pack
1992	14HKWN7GL3L7	6	14.73	55725	AMAZON CAPITAL SERVICES, INC	B00F1UX6MI Chef Craft Select Serving Spoon, 9.5 inch, Stainless Steel
4612	1WTQDKGC9VKH	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B083S5GMF8 Self Adhesive Dots 300pcs(150 Pair) 3/4" Diameter Sticky Back Coins Hook [amp] Loop Self Adhesive Dots Tapes Magic Sticky Dots 20mm White, Suitable for School Classroom, Office, Home
4612	1VV7DC7VNGLK	6	5.18	55725	AMAZON CAPITAL SERVICES, INC	B00DGPLWQC Krafty Kids CW496 Craftwood Mini Craft Sticks, 2 .13in by 0.25in, Natural, 150-Piece
4612	1F476D9LY93M	6	17.80	55725	AMAZON CAPITAL SERVICES, INC	B08BXXCTG5 JASINCESS Toy Metal Handcuffs with Keys Police Costume Prop Accessories Party Supplies
4612	1CV47XF6JC7H	6	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07PXL6QD8 Heavyweight Sheet Protectors, Holds 8.5 x 11 inch Sheets, 9.25 x 11.25 inch Top Loading, Clear, Reinforced 11-Hole, Acid-Free, Archival Safe for Documents and Photos (200 Sheets)
4612	14JVVHCNNTF7	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZQXKD6 Dry Erase Lap Boards Double-Sided for Classroom, Pack of 26, Magicfly 9 x 12 Inches Small Lap Board Portable Classroom
4612	14JVVHCNVRMC	6	107.84	55725	AMAZON CAPITAL SERVICES, INC	B086HBM64 PEIPU Nitrile and Vinyl Blend Material Disposable Gloves (Medium, 100-Count), Powder Free, Cleaning Service Gloves, Latex
4612	191MPL9KW1Q6	6	12.30	55725	AMAZON CAPITAL SERVICES, INC	B00F2YSKS8 Kokuyo Harinacs Japanese Stapleless Stapler Ten-sheet Binding Pink SLN-MSH110P
1992	1KQGCPHND4N4	6	59.80	55725	AMAZON CAPITAL SERVICES, INC	B099DBG1YY Incubator Egg Automatic Incubator Brooding Machine Chicken Incubator Home Incubator Controller Farm Egg Incubator 16eggs
1992	1KQCGPHNDHQM	6	6.98	55725	AMAZON CAPITAL SERVICES, INC	B01N6JKFR9 Oracal 651 Glossy Permanent Vinyl 12 Inch x 6 Feet - Yellow
1992	1KN6CRTH7YN9	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07QPK4TVM Japanese Washi Origami Paper 500 Sheets, 10 Vivid Colors and Easy Folding,6 Inch Square Sheet, for Kids Adults, Papers, Arts and Crafts Projects (E-Book Included)
1992	1LF9VD9R4GYX	6	69.95	55725	AMAZON CAPITAL SERVICES, INC	B01LXRYR30 Gildan Men's Heavy Blend Crewneck Sweatshirt - Medium - Dark Heather

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C3H1LW47VYQ	6	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35 Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
1992	1WMY6G9G646Y	6	21.29	55725	AMAZON CAPITAL SERVICES, INC	B07QXT1FSB Pink Erasers Pack of 100 - Large Size, Latex [amp] Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool,
4612	1KN6CRTHH6XY	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B071X5FLTP SMALL BAG - Candy Assortment (1 Pound) of Gummy Bears, Swedish Fish, Twizzlers, Airheads, Sour Patch, Jolly Ranchers, Starburst
1992	1TPYFYTMTRLL	6	12.43	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1992	1TWRT946X3GW	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1992	1GRGQMFMNJ3M	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y1PTQFR Phone Tripod, UBeesize 50 Extendable Lightweight Aluminum Tripod Stand with Universal Cell Phone/Tablet Holder, Remote Shutter, Compatible with Smartphone [amp] Tablet [amp] Camera.
1992	1CV47XF6LCC3	6	7.47	55725	AMAZON CAPITAL SERVICES, INC	B08P3MXLLD VELCRO Brand 6 Ft x 3/4 in   Sticky Back Tape Roll with Adhesive   Cut Strips to Length   Hook and Loop Fasteners   Perfect for Home, Office or Classroom, Black, 90975W
1992	1CX9NH6CHMRK	6	56.30	55725	AMAZON CAPITAL SERVICES, INC	B08D3VRQYJ 215 Clear Push Pins for Bulletin Board Thumb Tacks for Wall Corkboard Map Calendar Photo -Home Office Craft Projects Heavy Duty
1992	1F476D9L4GKC	6	47.90	55725	AMAZON CAPITAL SERVICES, INC	B000BVXDZM Master Lock 8143D Bike Lock Cable with Combination
1992	1141J6Y9GDR3	7	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07JQ5W878 Regal Games - Kids Classic Card Games - May Include Old Maid, Go Fish, Slapjack, Crazy 8's, War, and Silly Monster Memory Match
1992	14HKWN7GL3L7	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00N8XFFDI Hamilton Beach Extra-Wide Slot Toaster with Shade Selector, Auto-Shutoff, Cancel Button and Toast Boost, 2-Slice, Red
1992	14W3TJ3XT6JF	7	21.25	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack
4612	1WTQDKGC9VKH	7	13.58	55725	AMAZON CAPITAL SERVICES, INC	B07XGGPMFH Dry Erase Erasers, 48 Pack Magnetic Whiteboard Eraser Chalkboard Cleansers Wiper for Classroom Office and Home (Mixed Colors)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1VV7DC7VNGLK	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZJ2KXPL SBYURE 24 Pieces Fake Earthworm Faux Plastic Soft Lifelike Stretchy Rubber Earthworms Trick Toy Fishing Lures Baits for Halloween April Fool's Day Party Decoration,7 Inch
4612	1CV47XF6JC7H	7	7.78	55725	AMAZON CAPITAL SERVICES, INC	1483844404 Schoolgirl Style Twinkle Twinkle You're a STAR! Rainbow Dots Border12 Straight, Multi-Color Strips for Bulletin Boards, Desks, Lockers, Homeschool or Classroom Decor (36 ft)
4612	191MPL9KW1Q6	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08B77Z9DZ Straws and Connectors Builders Set - Straw Constructor STEM Construction Building Toy 800 Pieces - Educational Toys Boy [amp] Girl
4612	14JVVHCNNTF7	7	22.49	55725	AMAZON CAPITAL SERVICES, INC	B085RCYB6G HINZER 100 Pack Animal Erasers for Kids Bulk Pull Apart Erasers 3D Puzzle Erasers Classroom Rewards and Prizes Class
4612	14JVVHCNVRMC	7	66.95	55725	AMAZON CAPITAL SERVICES, INC	B098BNRYVY [100 Pack] Disposable Nitrile Gloves - Powder [amp] Latex Free - Large
4612	1F476D9LY93M	7	10.97	55725	AMAZON CAPITAL SERVICES, INC	B07TTS5G5D 1920s Accessories Costume Fancy Dress Plastic Holder Pearl Beads Long Gloves Set(Red)
1992	1KN6CRTH7YN9	7	29.37	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77 Crayola Colored Pencils Bulk, 12 Colored Pencil Packs with 12 Colors, Gifts
1992	1KQGCPHND4N4	7	15.55	55725	AMAZON CAPITAL SERVICES, INC	B07D717SCW Liquid Timer - Sensory Toy for Relaxation, Liquid Motion Bubbler Timer with Floating Color Lava Lamp, 3-Pack
1992	1LF9VD9R4GYX	7	69.95	55725	AMAZON CAPITAL SERVICES, INC	B01LZQACF4 Gildan Men's Heavy Blend Crewneck Sweatshirt - X-Large - Dark Heather
1992	1C3H1LW47VYQ	7	13.68	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1WMY6G9G646Y	7	89.08	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
4612	1KN6CRTHH6XY	7	31.27	55725	AMAZON CAPITAL SERVICES, INC	B09BBX85PJ Altec Lansing HydraOrbit Wireless Bluetooth Speaker, Waterproof Speaker with Built in Phone Charger, 360 Degree Sound, 100
1992	1TPYFYTMTRLL	7	41.70	55725	AMAZON CAPITAL SERVICES, INC	B086CBQD2M Hhobby Stars 42 Pcs Sensory Fidget Toys Pack, Stress Relief [amp] Anxiety Relief Tools Bundle Fidgetget Toys Set for Kids
1992	1TWRT946X3GW	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08F9RBB4D Gold Glitter Cardstock - One-sided - Non-Adhesive - 20 Pack - 8.5 x 11 Inches - Premium Glittery Sheets for DIY Crafts,
1992	1GRGQMFMNJ3M	7	14.95	55725	AMAZON CAPITAL SERVICES, INC	B08FXM4G2Y 72 Pieces Carpet Markers, 4 Inch Dots Spots for Preschool Classroom, Social Distancing and Wait Line Up (9 Colors)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CX9NH6CHMRK	7	194.25	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	1CV47XF6LCC3	7	12.88	55725	AMAZON CAPITAL SERVICES, INC	B01IQMOO3M flic-flac 28pcs 12 x 8 inches (30cmx20cm) 1.4mm Thick Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork
1992	1F476D9L4GKC	7	29.90	55725	AMAZON CAPITAL SERVICES, INC	B08656BP1X WILSON Traditional Soccer Ball - Size 4, Black/Royal
1992	14W3TJ3XT6JF	8	18.46	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and
1992	14HKWN7GL3L7	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07F3X9Y98 ILC RGB LED Light Bulb, Color Changing Light Bulb, 40W Equivalent, 450LM, 2700K Warm White 5W E26 Screw Base RGBW, Flood Light Bulb- 12 Color Choices - Timing Infrared Remote Control (4 Pack)
4612	1VV7DC7VNGLK	8	9.75	55725	AMAZON CAPITAL SERVICES, INC	B08KLR8KD Wheatgrass Seeds   Non GMO   Grown in USA Wheat Grass Seeds   from Our Farm to Your Table (1 Pound)
4612	1CV47XF6JC7H	8	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07PXL6QD8 Heavyweight Sheet Protectors, Holds 8.5 x 11 inch Sheets, 9.25 x 11.25 inch Top Loading, Clear, Reinforced 11-Hole, Acid-Free, Archival Safe for Documents and Photos (200 Sheets)
4612	14JVVCNNTF7	8	24.73	55725	AMAZON CAPITAL SERVICES, INC	B00IUAAK2A ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up Toy of the Year Award Winner
1992	1KN6CRTH7YN9	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B000GBA60W Jenga Game Wooden Blocks Stacking Tumbling Tower Kids Game Ages 6 and Up (Amazon Exclusive)
1992	1KQGCPHND4N4	8	48.99	55725	AMAZON CAPITAL SERVICES, INC	B07LF9ZTWN Rainbow to Silver Sewing Fabric by The Yard 4 Yards Drop Cloth Party Mermaid Fantastic Hologram Big Sequin Mesh Fabric Sequin
1992	1C3H1LW47VYQ	8	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07DG22DQK 30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Marking by Shuttle Art
1992	1WMY6G9G646Y	8	25.60	55725	AMAZON CAPITAL SERVICES, INC	B07NSBZR6Q Expo Dry Erase Board Cleaner, 8 fl Ounce -3 Pack
1992	1TPYFYTMTRLL	8	26.84	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS Sandastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG
1992	1TWRT946X3GW	8	15.52	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GRGQMFMNJ3M	8	42.85	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces), Multicolor
1992	1CV47XF6LCC3	8	95.98	55725	AMAZON CAPITAL SERVICES, INC	B0826KN6RF FRIENDLY CUDDLE Weighted Lap Pad for Kids 5 lbs. - Sensory Weighted Stuffed Animals - Lap Blanket for Toddlers Kids Adults with Sensory Processing Disorder - Perfect for Classroom Travel Home Office.
1992	1F476D9L4GKC	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07HSH8Y4H Franklin Sports Junior Football - Grip-Rite 100 - Kids Junior Size Rubber Football - Youth Football - Durable Outdoor Rubber Football - Brown/White
1992	14HKWN7GL3L7	9	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08KVT2K6C FILE-EZ Two-Pocket Folders with 3-Prong Fasteners, Assorted Colors, 25-Pack, Durable Textured Paper, Matte Finish, Letter Sheet Size (EZ-92500)
1992	14W3TJ3XT6JF	9	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0046W2M5Y Velcro USA Loop 71/WI125 70/71 Texacro Adhesive-Backed Loop-Side Only: 1" x 75 ft. Loop-Side only, White
4612	1VV7DC7VNGLK	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08L6DMCP8 2 Pieces 60 Minute Kitchen Timer 1 Hour Visual Kitchen Clock Timer Mini Countdown Timer Loud Voice, Auto-Off, Mechanical Timer for Kitchen, Homework, Exercise
4612	1CV47XF6JC7H	9	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07PS25XP6 EOOUT 24pcs Zipper Pencil Pouch Bulk, Waterproof Pencil Bag, Reusable Pencil Case Bulk, Zipper Bag for Office Supplies, Kids, Travel Accessories Stationery 12 Colors
1992	1C3H1LW47VYQ	9	44.97	55725	AMAZON CAPITAL SERVICES, INC	B08QNC9M1S DOLOEDY 3 PCS Green Red Violet Long Range Laser Dot Clicker Toy Pen for Indoor Interactive Teaching, Outdoor Cat Toys Pointer, Puppy Kitten Lazer Toy, Bright Clicker for Dog Training Exercise
1992	1WMY6G9G646Y	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack
1992	1TPYFYTMTRLL	9	53.52	55725	AMAZON CAPITAL SERVICES, INC	B084BRX71G Galaxy Stress Balls for Kids - Pack of 50 Bulk - Squeeze Anxiety Fidget Sensory Balls for Children with Outer Space Theme,
1992	1GRGQMFMNJ3M	9	25.01	55725	AMAZON CAPITAL SERVICES, INC	B01NAD9HD9 PicassoTiles PTB120 120pcs Bristle Shape 3D Building Blocks Tiles Construction Toy Set Learning Playset STEM Toy Set Educational Kit Child Branin Development Preschool Kindergarten Toy
1992	1CV47XF6LCC3	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07S4DK1BM 20 pcs 2-3 inch Natural Rocks for Painting Kindness Rocks Crafting Party Pack Bundle River Stones for Painting Crafts Natural Smooth Surface Arts [amp] Crafting Rock Painting Supplies for Kid Painters



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14HKWN7GL3L7	10	59.97	55725	AMAZON CAPITAL SERVICES, INC	B00213JO92 Cuisinart 619-14 Chef's Classic Nonstick Hard-Anodized 1-Quart Saucepan with Cover
4612	1VV7DC7VNLK	10	16.87	55725	AMAZON CAPITAL SERVICES, INC	B0097WAG7Y 100 Count- Jiffy 36 MM Peat Soil Pellets
4612	1CV47XF6JC7H	10	5.79	55725	AMAZON CAPITAL SERVICES, INC	B01AXBFT1K Teacher Created Resources Black Straight Border Trim (5789)
1992	1C3H1LW47VYQ	10	9.40	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1WMY6G9G646Y	10	5.41	55725	AMAZON CAPITAL SERVICES, INC	B0026T9U40 BIC Brite Liner Highlighter, Chisel Tip- 12 Count
1992	1TPYFYTMTRLL	10	27.36	55725	AMAZON CAPITAL SERVICES, INC	B07PGTLGK1 Kinetic Sand, Folding Sand Box with 2lbs of [amp] Mold [amp] Tools, Multicolor
1992	1GRGQMFMNJ3M	10	10.76	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1992	1CV47XF6LCC3	10	4.39	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4 23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle
1992	14HKWN7GL3L7	11	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07H2TKNNV Measuring Cups and Spoons Set 11 Piece. Includes 10 Stainless Steel Measuring Spoons and Cups Set and 1 Plastic Measuring Cup. Liquid Measuring Cups Set and Dry Metal Measuring Cup Set
1992	1C3H1LW47VYQ	11	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07KWGR7PP Prextex 600 Party Balloons 12 Inch 10 Assorted Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1992	1WMY6G9G646Y	11	27.51	55725	AMAZON CAPITAL SERVICES, INC	B00I8RKMSM BIC Brite Liner Highlighter, Chisel Tip, Yellow, 24-Count, Chisel Tip for Broad Highlighting or Fine Underlining
1992	1TPYFYTMTRLL	11	22.88	55725	AMAZON CAPITAL SERVICES, INC	B00B2FO6IE Learning Resources All About Me Family Counters, Assorted Colors and Shapes, Set of 72, Ages 3+
1992	1GRGQMFMNJ3M	11	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard , Red
1992	14HKWN7GL3L7	12	29.49	55725	AMAZON CAPITAL SERVICES, INC	B083HL7NMC Lysol Disinfectant Spray, Crisp Linen, 76oz (4X19oz)
1992	1WMY6G9G646Y	12	112.90	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 5
1992	1TPYFYTMTRLL	12	13.92	55725	AMAZON CAPITAL SERVICES, INC	B07Y2Z6Y8F Upgrade Trees Cake Decorations, OrgMemory Model Trees with Bases, (19pcs, 3"-5.5"/7.5-14 cm), Ho Scale Trees,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GRGQMFMNJ3M	12	54.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Wooden Building Blocks for Kids - Building Planks Set, STEM Toy for Boys and Girls (200 Pieces)
1992	14HKWN7GL3L7	13	4.37	55725	AMAZON CAPITAL SERVICES, INC	B08RFC3VH7 Amazon Basics Non-Scratch Sponges, 6-Pack
1992	1TPYFYTMTRLL	13	53.72	55725	AMAZON CAPITAL SERVICES, INC	B01MQ3IA3P 20 Mini Toy Figure Toys - Set for Christmas Stocking Stuffers, X-mas Gifts for Kids, Assortment of Boys and Girls
1992	1GRGQMFMNJ3M	13	279.99	55725	AMAZON CAPITAL SERVICES, INC	B07L18253B Line Leader 16 Unit Mobile Charging [amp] Storage Cart   Open Charging Cart Holds Tablets, Laptops [amp] Chromebooks   Includes 16-Outlet Power Strip with Surge Protection   Ideal for School [amp] Library (White)
1992	14HKWN7GL3L7	14	8.91	55725	AMAZON CAPITAL SERVICES, INC	B01GFLZ0WU Windex Glass and Window Cleaner Spray Bottle, Bottle Made from 100% Recycled Plastic, Original Blue, 23 fl oz
1992	1TPYFYTMTRLL	14	43.69	55725	AMAZON CAPITAL SERVICES, INC	B07S29FRPP Me Magnets
1992	1GRGQMFMNJ3M	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B081V1XKK6 Blulu 100 Pieces Animal Scratch Bookmarks Paper Scratch Rainbow Bookmarks DIY Bookmark Crafts with 100 Pieces Colorful Ropes and 20 Pieces Wood Stylus for DIY Crafts Supplies
1992	14HKWN7GL3L7	15	50.97	55725	AMAZON CAPITAL SERVICES, INC	B099NYJGN3 12 Oz Disposable Styrofoam Cups (50 Pack), White Foam Cup Insulates Hot [amp] Cold Beverages, Made in the USA, To-Go Cups - for Coffee, Tea, Hot Cocoa, Soup, Broth, Smoothie, Soda, Juice
1992	1TPYFYTMTRLL	15	19.63	55725	AMAZON CAPITAL SERVICES, INC	B08V5HCNR1 Disney Pixar Inside Out Anger [amp] Joy Action Figures, Highly Posable with Authentic Detail, Collectible Movie Toy, Kids Gift
1992	1GRGQMFMNJ3M	15	13.68	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	14HKWN7GL3L7	16	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Supplies Kit, Soft Comfort-Grip Right/Left Handles, Great For Back to School Gift
1992	1LWNFWH96CX4	16	54.99	55725	AMAZON CAPITAL SERVICES, INC	B01E0AQI74 Mag-Genius Award Winning building Magnet Tiles Blocks Clear Colors 3D Brain Building Blocks Set of 108 + 15 extra piece set+13 clickins bonus Includes 2 Cars And Free Storage Bin AGE 3 +
1992	1TPYFYTMTRLL	16	19.88	55725	AMAZON CAPITAL SERVICES, INC	B07GF9421C Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14HKWN7GL3L7	17	67.99	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U Kleenex Professional Facial Tissue for Business (21606), Flat Tissue Boxes, 48 Boxes / Case, 125 Tissues / Box, 6,000 Tissues / Case
1992	1TPYFYTMTRLL	17	109.45	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	1GRGQMFMNJ3M	17	7.51	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SM Avery Address Labels with Sure Feed for Inkjet Printers, 1" x 2-5/8", 750 Labels, Permanent Adhesive (8160) - 08160, White
1992	14HKWN7GL3L7	18	31.08	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	14HKWN7GL3L7	19	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07TW2FYNV LLMoose Hover Ball for Boys [amp] Girls - 2 LED Light Soccer Balls with Foam Bumpers
1992	14HKWN7GL3L7	20	12.49	55725	AMAZON CAPITAL SERVICES, INC	B00H8CNI2A Heavy Weight Disposable Plastic Knives, Food Grade Heavy Duty Plastic Silverware, Clear Cutlery Flatware (100 Knives)
1992	14HKWN7GL3L7	21	12.47	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 320 Count (Pack of 4)
1992	14HKWN7GL3L7	22	26.98	55725	AMAZON CAPITAL SERVICES, INC	B0143BZL0U Sunlite 05645-SU CFL Black Light Bulb (BLB), Perfect for Halloween, Spiral Blacklight, 20 Watts, 120 Volts, Medium Base (E26), 463nm, UL Listed, 3 Count (Pack of 1)
1992	14HKWN7GL3L7	23	45.10	55725	AMAZON CAPITAL SERVICES, INC	B01ASRINX0 Mr. Coffee Bareggio Mug and Spoon Set, Cafe Americano, 8-Piece Mug and Spoon Set (14oz)
1992	14HKWN7GL3L7	24	36.99	55725	AMAZON CAPITAL SERVICES, INC	B089LL8PTJ Wildone Airtight Food Storage Containers - BPA Free Cereal [amp] Dry Food Storage Containers Set of 14 for Sugar, Flour, Snack, Baking Supplies, with 20 Chalkboard Labels [amp] 1 Marker
1992	14HKWN7GL3L7	25	10.99	55725	AMAZON CAPITAL SERVICES, INC	156175000X Bank Account Math
1992	14HKWN7GL3L7	26	36.48	55725	AMAZON CAPITAL SERVICES, INC	B07TMR8JZ6 KitchenAid Classic Prep Bowls with Lids, Set of 4, Empire Red

**Total for check number 207549** 22,167.09  
**Check Number 207550**

1992	TCHS 2-25-22	0	77.74	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	BBALL PLAYOFF 2-25-22
------	--------------	---	-------	----------	------------------------------------	-----------------------

**Total for check number 207550** 77.74  
**Check Number 207551**

1992	199701785	1	40.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUWSW007MKII AURAY FUZZY WINDBUSTER FOR ROVMR & 7" MICS/REG
1992	199701785	2	23.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUSHMESG AURAY SHOCK MOUNT FOR SHOTGUN MIC 19-31MM/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	199701785	3	16.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WANIMH2501AA WATSON AA NIMH RCHRGBL BATTERIES 2500MAH-10PK/REG
1992	199701785	4	64.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	INIP4PPS INDIPRO POWER SUPPLY 12V 4 PIN XLR CONNECTION/REG
1992	199701785	5	6.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SELC52CH2K SENSEI 52MM CENTR PINCH LENS CAP/CAP HOLDR/2K/REG
1992	199701785	6	7.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SELC49CH2K SENSEI 49MM CENTR PINCH LENS CAP/CAP HOLDR/2P/REG
1992	199701785	7	199.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GV800DRGB2L GVM 800D-RGB LED STUDIO 2-VIDEO LIGHT KIT/REG
1992	199701785	9	17.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRGT255B PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG
Total for check number 207551			377.16			
Check Number 207552						
1992	CHS MAR 2 &	1	1,500.00	79737	DIEGO FULLER	DIEGO FULLER - ASSEMBLY
Total for check number 207552			1,500.00			
Check Number 207553						
4612	1	1	150.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACTED SERVICES
Total for check number 207553			150.00			
Check Number 207554						
1992	M487848	1	181.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000
4612	489535	1	60.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# DS561B HERCULES DS561B HERCULES BASS CLARINET/BASSOON STAND
4612	485089	1	60.00	66004	BELL'S MUSIC SHOP, INC.	PB315 PROTEC OBOE PRO PAC-BLK
4612	487909	3	185.00	66004	BELL'S MUSIC SHOP, INC.	1 TC1S BLACK SWAMP TAMBOURINE
Total for check number 207554			486.50			
Check Number 207555						
1992	53199	1	8,300.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	FOX BASSOON MODEL 220 WITH ONE FOX T2 BOCAL AND ONE FOX T3 BOCAL, WITH FOX RENARD "RAINJACKET" BASSOON CASE
Total for check number 207555			8,300.00			
Check Number 207556						
6802	PAY APP RETA	0	-7,808.65	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO21001857
6802	PAY APP RETA	0	-12,502.00	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO21001856
6802	PAY APP 20	1	250,040.05	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
6802	PAY APP 20	1	156,173.01	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
Total for check number 207556			385,902.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207557</b>						
1992	A329781	0	165.00	50194	DAVID CLARK	TCHS BSBALL 2/28
<b>Total for check number 207557</b>			165.00			
<b>Check Number 207558</b>						
1992	A315654	0	210.00	78346	JACOB CONRAD COHEN	FRHS SOCCER 3-8-22
<b>Total for check number 207558</b>			210.00			
<b>Check Number 207559</b>						
4612	230707	0	440.00	00024048	DEANAN PRODUCTS, INC.	BES FUNRAISE 230707
<b>Total for check number 207559</b>			440.00			
<b>Check Number 207560</b>						
1992	TCHS 2-25-22	0	77.74	53916	DENTON INDEPENDENT SCHOOL DISTRICT	BBALL PLAYOFF 2-25-22
<b>Total for check number 207560</b>			77.74			
<b>Check Number 207561</b>						
4612	A300983	0	210.00	65343	MICHAEL DUERSON	FRHS BSBALL 3-10-22
<b>Total for check number 207561</b>			210.00			
<b>Check Number 207562</b>						
1992	A329752	0	190.00	80387	VICTOR FERNANDEZ	TCHS SOCCER 3-8-22
<b>Total for check number 207562</b>			190.00			
<b>Check Number 207563</b>						
1992	RPL A316296	0	125.00	79775	SHAUN FREEMAN SR	RPL CHS FBALL 10-29-
<b>Total for check number 207563</b>			125.00			
<b>Check Number 207564</b>						
1992	A287706	0	125.00	69008	VICTOR GARCIA	KHS SOCCER 3-8-22
<b>Total for check number 207564</b>			125.00			
<b>Check Number 207565</b>						
1992	9254678742	1	148.44	00001173	W.W. GRAINGER, INC.	PURCHASE OF PLUMBING PARTS AND SUPPLIES
1992	9254678759	1	245.09	00001173	W.W. GRAINGER, INC.	PURCHASE OF PLUMBING PARTS AND SUPPLIES
<b>Total for check number 207565</b>			393.53			
<b>Check Number 207566</b>						
8652	RMB JAN 22	1	63.00	49171	CHRISTINE MARIE HARDEE	REIMBURSE KCAL EMPLOYEE, HOSA CTSO ADVISOR: CHRISTINE HARDEE FOR HOSA TRIP MEALS PURCHASED DUE TO COMMERCE CARD NOT WORKING
1992	RMB JAN 22	1	41.31	49171	CHRISTINE MARIE HARDEE	REIMBURSE KCAL EMPLOYEE, HOSA CTSO ADVISOR: CHRISTINE HARDEE FOR HOSA TRIP MEALS PURCHASED DUE TO COMMERCE CARD NOT WORKING
<b>Total for check number 207566</b>			104.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207567</b>						
1992	15914607	1	33.90	00009348	HENRY SCHEIN INC	5700329 TRUE METRIX PRO METER KIT W/10 STRIPS
1992	15914607	2	40.80	00009348	HENRY SCHEIN INC	4990375 RAM 12-LEAD TEN CARD 210 FOAM
1992	15914607	3	70.95	00009348	HENRY SCHEIN INC	5700327 TRUE METRIX PRO TEST STRI
1992	15914607	4	36.48	00009348	HENRY SCHEIN INC	9851122 COLLAR XTRIC PERFIT ACE P ADJ ADULT
1992	15914607	5	38.88	00009348	HENRY SCHEIN INC	4635064 SAM SPLINT ORANGE/BLUE 18X4.25
1992	15914607	6	242.88	00009348	HENRY SCHEIN INC	4998847 SAM PELVIC SLING REGULAR SL556652
1992	15914607	7	312.63	00009348	HENRY SCHEIN INC	4999121 XTRA BACKBOARD YELLOW NO
1992	15914607	8	45.42	00009348	HENRY SCHEIN INC	4995179 STRAP BCKBRD W/PLSTK BCKL LOOP ENDS 5'
1992	15914608	9	170.37	00009348	HENRY SCHEIN INC	1152824 ATTACK BAG (BAG ONLY) NAVY
1992	15914607	11	148.43	00009348	HENRY SCHEIN INC	6723771 IMMOBILIZER HEAD UNIVERSL 445
<b>Total for check number 207567</b>			<b>1,140.74</b>			
<b>Check Number 207568</b>						
1992	2972904	1	18.28	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD DOWELS & PVC PIPE. NOT TO EXCEED \$100.
1992	5973380	1	92.35	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, FASTENERS, PAINT, PIPE
1992	5973381	1	186.33	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,620 TO HOME DEPOT FOR WOOD, INSULATION, CAULK, FASTENERS, BITS, SANDING SUPPLIES, PAINT, STAIN, PLUMBING, ELECTRICAL, WIRE, BLADES, METAL, TOOLS, BATTERIES
<b>Total for check number 207568</b>			<b>296.96</b>			
<b>Check Number 207569</b>						
1992	4973634	1	167.09	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	4973469	1	166.11	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
1992	4360344	1	-12.73	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	4973434	1	252.14	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
<b>Total for check number 207569</b>			<b>572.61</b>			
<b>Check Number 207570</b>						
1992	2203010497	0	19,667.43	72545	HUDSON ENERGY SERVICES, LLC	FRHS 2/4-3/7/22
1992	2203004139	0	21,715.39	72545	HUDSON ENERGY SERVICES, LLC	KHS 2/1-3/2/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207570			41,382.82			
Check Number 207571						
1992	INV1503801	1	224.97	00002890	INSECT LORE PRODUCTS	ITEM # L4880 BUTTERFLY PAVILLION SCHOOL KIT WITH 33 LIVE CATAPILLARS QTY 3 74.99 EA
1992	INV1503801	2	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING AND HANDLING 8.95
Total for check number 207571			233.92			
Check Number 207572						
1992	TCASE FEB 22	0	254.93	80191	LYNN IRENE JAMESON	RMB TCASE AUSTIN TX
Total for check number 207572			254.93			
Check Number 207573						
1992	220223245080	1	907.50	78509	DELI MANAGEMENT INC	CCP SELECT BOXED LUNCHES W/CHEESE
Total for check number 207573			907.50			
Check Number 207574						
1992	A315655	0	210.00	78567	MUHAMMAD KALEIA	FRHS SOCCER 2-8-22
Total for check number 207574			210.00			
Check Number 207575						
1992	TIC-0322	1	250.00	52922	TEXAS CHRISTIAN UNIVERSITY	TCU - 1 YEAR LICENSE TO TBRI & TRAUMA- INFORMED CLASSROOMS RESOURCES.
Total for check number 207575			250.00			
Check Number 207576						
4612	19827	1	375.00	60194	KELLER TROPHY AND AWARDS, LTD	5" ACRYLIC STAR TROPAR FOR CASEYS KIDS FUN RUN AND HEALTH EXPO
4612	19159	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 43426-G MEAGA MUSIC MEDAL-CAT- BLACK/GOLD RIBBON
4612	19159	2	100.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 43426-G MEGA MUSIC MEDAL-CAT-GOLD RIBBON
Total for check number 207576			775.00			
Check Number 207577						
1992	32488	1	255.00	62864	KIMS KLOSET, LLC	JT15 NAVY - DICKIES INSULATED EISENHOWER JACKET (INCLUDES KISD LEFT LOGO) ONE (1) OF EACH MEDIUM, LARGE, XLARGE
Total for check number 207577			255.00			
Check Number 207578						
1992	A315920	0	155.00	59820	MICHAEL KINCHELOE	CHS SFBALL 3-8-22
Total for check number 207578			155.00			
Check Number 207579						
1992	123	1	2,340.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT AS NEEDED BY KISD FROM NOVEMBER 9, 2021 - 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 260
Total for check number 207579			2,340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207580</b>						
1992	A322633	0	145.00	57221	JOHN F KRAUSER	CHS SOCCER 3-8-22
<b>Total for check number 207580</b>			145.00			
<b>Check Number 207581</b>						
1992	A305081	0	90.00	80386	BRADLEY LAND	TCHS BSBALL 3-18-22
<b>Total for check number 207581</b>			90.00			
<b>Check Number 207582</b>						
1992	KMS 22011392	1	200.00	72824	CRYSTAL M LEONGUERRERO	YELLOW PADS (KMS PASS OR TRANSFER) WITH 100 INSERTS
<b>Total for check number 207582</b>			200.00			
<b>Check Number 207583</b>						
1992	SVC1293783	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 207583</b>			190.00			
<b>Check Number 207584</b>						
6802	106064	1	5,020.00	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION OF 8 SPEAKERS IN KITCHEN OF KHS CAFETERIA
<b>Total for check number 207584</b>			5,020.00			
<b>Check Number 207585</b>						
1992	9140013122	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9136012722	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9150021022	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9141020122	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9153021422	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9145020222	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9163022222	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9151021022	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9147020722	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9154021522	1	232.50	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9162022222	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
<b>Total for check number 207585</b>			2,532.50			
<b>Check Number 207586</b>						
1992	A315921	0	155.00	51585	LAWRENCE LYNCH	CHS SFBALL 3-8-22
<b>Total for check number 207586</b>			155.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207587</b>						
1992	23080364	1	11,520.73	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23109459	1	7,663.16	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23109460	2	6,427.40	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23080365	2	3,230.70	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23080364	3	22.89	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23109459	3	14.24	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23080365	3	6.28	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23109460	3	13.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 207587</b>			<b>28,898.75</b>			
<b>Check Number 207588</b>						
4612	HMS 03/02/20	1	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE PIZZAS FOR HMS STUDENTS ONLY
4612	HMS 03/01/20	1	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LG CHEESE PIZZAS FOR HMS STUDENTS ONLY
4612	HMS 03/01/20	2	40.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	5 LG CHEESE AND PEPPERONI PIZZAS FOR HMS STUDENTS ONLY
4612	HMS 03/02/20	2	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE AND PEPPERONI PIZZAS FOR HMS STUDENTS ONLY
4612	HMS 03/02/20	3	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE AND ITALIAN SAUSAGE PIZZAS FOR HMS STUDENTS ONLY
4612	HMS 03/01/20	3	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LG CHEESE AND ITALIAN SAUSAGE PIZZAS FOR HMS STUDENTS ONLY
4612	HMS 03/02/20	4	3.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4612	HMS 03/01/20	4	3.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4612	HMS 03/02/20	5	5.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
4612	HMS 03/01/20	5	5.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
<b>Total for check number 207588</b>			<b>193.98</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207589</b>						
1992	A300982	0	90.00	70216	MICHAEL MAXFIELD	FRHS BSBALL 3-8-22
<b>Total for check number 207589</b>			90.00			
<b>Check Number 207590</b>						
1992	A287705	0	125.00	70565	YVONNE MBALLA	KHS SOCCER 3-8-22
<b>Total for check number 207590</b>			125.00			
<b>Check Number 207591</b>						
1992	INV0612633	1	867.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 207591</b>			867.98			
<b>Check Number 207592</b>						
1992	6975026	1	4,880.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE))
1992	6975026	2	4,832.00	73139	MERAKEY ALLOS	ONE ON ONE SUPPORT @ \$302 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE))
<b>Total for check number 207592</b>			9,712.00			
<b>Check Number 207593</b>						
1992	777510	1	675.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A FOR 3 PERFORMANCES 05/13/22- 05/15/22
1992	777197-1	1	510.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A FOR 3 PERFORMANCES
1992	777510	2	625.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF STANDARD MATERIALS
1992	777197-1	2	625.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1992	777510	4	750.00	00016565	MTI ENTERPRISES, INC.	PERFORMANCE ACCOMPANIMENT RECORDING - ADDITIONAL MATERIALS PAGE
1992	777197-1	4	750.00	00016565	MTI ENTERPRISES, INC.	PERFORMANCE ACCOMPANIMENT RECORDING - ADDITIONAL MATERIALS PAGE
<b>Total for check number 207593</b>			3,935.00			
<b>Check Number 207594</b>						
1992	KISD 03/30/2	1	790.13	59933	KABOOKABEAR, LLC	WORKING LUNCH FOR KISD STAFF AT THE KISD PRINCIPAL/LEADERSHIP MEETING ON MARCH 30, 2022 AT KISD PREMISES
<b>Total for check number 207594</b>			790.13			
<b>Check Number 207595</b>						
4612	6943 24613 1	1	810.00	67071	GMRI, INC.	(6) PASTA STATIONS FOR HMS CHEER BANQUET
4612	6943 24613 1	2	65.50	67071	GMRI, INC.	DELIVERY FEE
<b>Total for check number 207595</b>			875.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207596</b>						
1992	TF20332001	1	6,758.43	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS INCLUDING PARTS DISTRICT WIDE
<b>Total for check number 207596</b>			6,758.43			
<b>Check Number 207597</b>						
1992	29339277	1	540.84	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR REPAIRS. DISTRICT WIDE.
2402	29189151	1	72.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29316565	1	247.10	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
<b>Total for check number 207597</b>			859.94			
<b>Check Number 207598</b>						
1992	A287707	0	105.00	70217	SPENCER PERILMAN	KHS SOCCER 3-8-22
<b>Total for check number 207598</b>			105.00			
<b>Check Number 207599</b>						
1992	A300981	0	90.00	78709	SCOTT RAPP	FRHS BSBALL 3-8-22
<b>Total for check number 207599</b>			90.00			
<b>Check Number 207600</b>						
1992	11357	1	2,937.00	78453	RUBBER FLOORING SYSTEMS, INC	DEMO EXISTING FLOORING (DUMPSTER PROVIDED BY OWNER)
1992	11357	2	22,283.87	78453	RUBBER FLOORING SYSTEMS, INC	SUPPLY AND INSTALL 1/2" REGUPOL AKTIVPLUS ROLLS IN STANDARD 10% COLOR
1992	11357	3	6,000.00	78453	RUBBER FLOORING SYSTEMS, INC	SUPPLY AND INSTALL INLAID PLATFORM WITH LOGO
1992	11357	4	650.00	78453	RUBBER FLOORING SYSTEMS, INC	SUPPLY/INSTALL 4" WALL BASE IN COLOR BLACK
1992	11357	5	108.00	78453	RUBBER FLOORING SYSTEMS, INC	SUPPLY AND INSTALL TRANSITIONS
<b>Total for check number 207600</b>			31,978.87			
<b>Check Number 207601</b>						
4612	005004	1	495.24	69230	SAM'S EAST, INC.	FOOD ITEMS PURCHASED 2/8/2022
4612	007642	1	153.88	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS & FOOD NOT TO EXCEED \$300
<b>Total for check number 207601</b>			649.12			
<b>Check Number 207602</b>						
1992	212190	1	307.91	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE
<b>Total for check number 207602</b>			307.91			
<b>Check Number 207603</b>						
8652	555686	0	25.00	80184	GRANT SEARS	REF 710656 DANCE
<b>Total for check number 207603</b>			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207604</b>						
2242	20340612	1	2,175.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR \$28,275.
2242	20340613	1	2,030.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 455 HOURS OR \$26,390.
2242	20343182	1	2,175.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR \$28,275.
2242	20343185	1	2,030.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 455 HOURS OR \$26,390.
<b>Total for check number 207604</b>			<b>8,410.00</b>			
<b>Check Number 207605</b>						
1992	1181	1	1,680.00	48491	SUPPORTING SCIENCE, INC.	TEKS EOC REVIEW FOR BIOLOGY
1992	1179	1	2,760.00	48491	SUPPORTING SCIENCE, INC.	PRIMARY SAMPLER
1992	1181	2	84.00	48491	SUPPORTING SCIENCE, INC.	SHIPPING AND HANDLING
1992	1179	2	4,140.00	48491	SUPPORTING SCIENCE, INC.	GRADE 3 ACTIVITY CENTERS
<b>Total for check number 207605</b>			<b>8,664.00</b>			
<b>Check Number 207606</b>						
1992	1851	1	250.00	72538	SUE ELLEN VAUGHAN	VIRTUAL TEAM LEARNING SESSIONS FOR SPED LEADERSHIP TEAM ON VARIOUS TOPICS WITH INPUT FROM EXECUTIVE DIRECTOR AND INCLUDING CONCEPTS FROM BRENE BROWN'S DARE TO LEAD CURRICULUM.
1992	1851	2	250.00	72538	SUE ELLEN VAUGHAN	1:1 REMOTE LASER COACHING SERVICES, 30 MINUTE SESSIONS (5 SESSIONS FOR EACH OF 7 TEAM MEMBERS=35 TOTAL SESSIONS)
<b>Total for check number 207606</b>			<b>500.00</b>			
<b>Check Number 207607</b>						
1992	A833SXQT1	1	625.00	68468	SXSW LLC	REGISTRATION FEE FOR SXSW EDU CONFERENCE
<b>Total for check number 207607</b>			<b>625.00</b>			
<b>Check Number 207608</b>						
4612	94392	1	900.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GD 7.75 HOODED SWEATSHIRTS ASH GRAY FOR HMS STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	94392	2	3.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GD 7.75 HOODED SWEATSHIRT ASH GRAY EXTENDED SIZE CHARGE 2XL
4612	94392	3	720.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GD 7.75 SWEAT PANT ASH GRAY
4612	94392	4	3.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GD 7.75 SWEAT PANT ASH GRAY EXTENDED SIZE CHARGE 2XL
4612	94392	5	391.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST COMPETITION MOISTURE WICKING SHIRTS -WHITE
Total for check number 207608			2,017.00			
Check Number 207609						
8652	MC2016	1	114.11	68896	JAMES M ORR	QTY 1 PART 2634 AUTOMETER Z-SERIES ANALOG GAUGES
8652	MC2016	2	92.93	68896	JAMES M ORR	QTY 1 PART 2635 AUTOMETER Z-SERIES ANALOG GAUGES
8652	MC2016	3	85.87	68896	JAMES M ORR	QTY 1 PART 2639 AUTOMETER Z-SERIES ANALOG GAUGES
8652	MC2016	4	1,738.41	68896	JAMES M ORR	QTY 1 PART 550-516K HOLLEY SNIPER EFI SELF-TUNING FUEL INJECTION
8652	MC2016	5	35.28	68896	JAMES M ORR	QTY 2 PART SUM-220687B HOSE END
8652	MC2016	6	28.19	68896	JAMES M ORR	QTY 4 PART SUM-220690B HOSE END
8652	MC2016	7	190.56	68896	JAMES M ORR	QTY 2 PART SUM-230620 STAINLESS STEEL HOSE
8652	MC2016	8	38.82	68896	JAMES M ORR	QTY 2 PART VPE-21406 VIBRANT PERFORMANCE HOSE END FITTINGS
8652	MC2016	9	50.00	68896	JAMES M ORR	QTY 1 SHIPPING
Total for check number 207609			2,374.17			
Check Number 207610						
1992	A309063	0	155.00	56260	DARRYL R THOMPSON	TCHS SFBALL 3-14-22
Total for check number 207610			155.00			
Check Number 207611						
1992	83699322-00	1	114.45	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	83667247-00	1	141.51	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 207611			255.96			
Check Number 207612						
1992	TCHS 2-25-22	0	231.52	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	BBALL PLAYOFF 2-25-22
Total for check number 207612			231.52			
Check Number 207613						
1992	A309064	0	155.00	48965	JARVIS WALKER	TCHS SFBALL 3-14-22
Total for check number 207613			155.00			
Check Number 207614						
6802	2001718	4	66.25	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFCATIONS/UPGRADES
6802	2001718	5	30.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	2001718	7	36.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6802	2001718	9	51.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
Total for check number 207614			184.25			
Check Number 207615						
1992	RPL A316909	0	115.00	79586	ERIC WYATT	RPL HMS FBALL 10-5-21
Total for check number 207615			115.00			
Check Number V183660						
1992	4226404	1	135.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780978440749 COACHING HABIT: SAY LESS, ASK MORE & CHANGE THE WAY YOU LEAD FOREVER
1992	4230327	1	63.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780823445677 WHAT GIRLS ARE MADE OF
Total for check number V183660			199.52			
Check Number V183661						
1992	3894353	1	92.69	00015321	BAUDVILLE, INC	POCKET PRAISE #174 SUPER BUNDLE
1992	3894353	2	14.25	00015321	BAUDVILLE, INC	SHIP & HANDLING
Total for check number V183661			106.94			
Check Number V183662						
1992	8223228	1	57.59	68396	BLICK ART MATERIALS LLC	32947-1080 MAYCO BISQUE COUPE DINNER 9.75 DZ
1992	8270541	1	83.07	68396	BLICK ART MATERIALS LLC	01753-4907: CITRA CIRUS CLEANER - VALENCIA
1992	8275913	1	89.37	68396	BLICK ART MATERIALS LLC	27105-9108: INSTANT IRON/RUST RUST FINISH, GALLON
1992	8064512	1	22.80	68396	BLICK ART MATERIALS LLC	21416-1000 PENCIL SHARPNER SINGLE HOLE
1992	8225993	1	39.50	68396	BLICK ART MATERIALS LLC	10008-1028: BLICK WATERCOLOR PAPER 15X22 140LB
1992	8223228	2	46.79	68396	BLICK ART MATERIALS LLC	32947-1070 MAYCO BISQUE COUPE SALAD 7.75 DZ
1992	8275913	2	154.54	68396	BLICK ART MATERIALS LLC	27105-2589: INSTANT IRON/RUST, IRON FINISH GALLON
1992	8064512	2	27.30	68396	BLICK ART MATERIALS LLC	60513-1036 ART METAL FOIL SHEET ALMN 36 GAGE 5X5 PK12
1992	8225993	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
1992	8064512	3	6.85	68396	BLICK ART MATERIALS LLC	23055-1002 SUPER STRENGTH 1.88INX38.2YD W/DSP
1992	8223228	3	15.72	68396	BLICK ART MATERIALS LLC	32722-1003 BISQUE CHEF MUG 12OZ
1992	8275913	3	138.51	68396	BLICK ART MATERIALS LLC	10080-1022: DB STUDIO FABRIANO 22X30 10SHT WC WATERCOLOR PAPER
1992	8064512	4	10.28	68396	BLICK ART MATERIALS LLC	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1992	8275913	4	224.76	68396	BLICK ART MATERIALS LLC	07044-2436: DB STUDIO WOOD PANEL, 24X36 7/18 IN CRADLED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8223228	4	14.84	68396	BLICK ART MATERIALS LLC	30400-2036 JUNGLE GEMS CRYSTL BLK IRIS 16OZ
1992	8223228	5	14.84	68396	BLICK ART MATERIALS LLC	30400-5096 JUNGLE GEMS CRYSTL BLOOMIN BLU 16OZ
1992	8064512	5	22.14	68396	BLICK ART MATERIALS LLC	22612-1004 GENERALS PSTL CRAYON COMPRESSED 4/PK
1992	8275913	5	88.65	68396	BLICK ART MATERIALS LLC	10209-1034: BLICK DRAWING PAPER WHITE 24X36 250SHT
1992	8064512	6	79.80	68396	BLICK ART MATERIALS LLC	17220-2305 PRECUT SINGLE MATS D 16X20/12X16 R/BK C
1992	8223228	6	15.00	68396	BLICK ART MATERIALS LLC	11409-1003 BLICK CNST PAPR 130G ASRTD 9INX12IN 50/PK
1992	8275913	6	17.07	68396	BLICK ART MATERIALS LLC	21518-3052: PINK PEARL ERASER, SMALL DOZEN ZZ
1992	8223228	7	57.70	68396	BLICK ART MATERIALS LLC	57010-1003 FISKARS FOR KIDS BLUNT TIP CLASSPK
1992	8064512	7	25.40	68396	BLICK ART MATERIALS LLC	17220-2322 PRECUT SINGLE MATS 8X10 RAVEN/ BLK CORE
1992	8223228	8	537.00	68396	BLICK ART MATERIALS LLC	50068-1024 STEEL STOOL !D 24IN W/O BACK
1992	8064512	8	9.88	68396	BLICK ART MATERIALS LLC	17220-2326 PRECUT SINGLE MATS 12X16 RAVEN/BLK CORE
1992	8181498	8	88.92	68396	BLICK ART MATERIALS LLC	17220-2326 PRECUT SINGLE MATS 12X16 RAVEN/BLK CORE
1992	8223228	9	34.94	68396	BLICK ART MATERIALS LLC	06060-1016 CLASSROOM VALUE PACK 16 CERAMIC BRUSHES
1992	8064512	9	28.10	68396	BLICK ART MATERIALS LLC	82617-1004 TEXTILE BOOKS MINI HOOP EMBROIDERS
1992	8064512	10	20.04	68396	BLICK ART MATERIALS LLC	73584-1007 BAMBOO EMBRDY HOOPS 7IN DIA
1992	8223228	10	73.50	68396	BLICK ART MATERIALS LLC	06032-1009 SLIGHTLY IMPERFECT ASSORT BRUSH 42SET
1992	8223228	11	66.43	68396	BLICK ART MATERIALS LLC	09605-1123 BULK WC PAPER 9X12 88LB 50/SHT
1992	8064512	11	23.88	68396	BLICK ART MATERIALS LLC	73584-1010 BAMBOO EMBRDY HOOPS 10IN DIA
1992	8223228	12	51.30	68396	BLICK ART MATERIALS LLC	09605-1121 BULK WC PAPER 6X9 88LB 50/SHT
1992	8064512	12	161.59	68396	BLICK ART MATERIALS LLC	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
1992	8221735	13	8.62	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1992	8064512	14	8.62	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1992	8064512	15	8.62	68396	BLICK ART MATERIALS LLC	65230-3080 CARON NATURA ONE PD SCRLT 1LB 4PLY
1992	8064512	16	8.62	68396	BLICK ART MATERIALS LLC	65230-7020 CARON NATURA ONE PD PALE GRN
1992	8064512	17	8.62	68396	BLICK ART MATERIALS LLC	65230-5800 CARON NATURA ONE PD MIDNT BLU
1992	8064512	18	8.62	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1992	8141542	19	8.62	68396	BLICK ART MATERIALS LLC	65230-2530 CARON NATURA ONE PD DRK GRY MIX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8132369	19	-8.62	68396	BLICK ART MATERIALS LLC	65230-2530 CARON NATURA ONE PD DRK GRY MIX
1992	8064512	19	8.62	68396	BLICK ART MATERIALS LLC	65230-2530 CARON NATURA ONE PD DRK GRY MIX
1992	8221735	20	8.62	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1992	8064512	21	8.62	68396	BLICK ART MATERIALS LLC	65230-5160 CARON NATURA ONE PD AQUA
1992	8064512	22	16.26	68396	BLICK ART MATERIALS LLC	65109-1009 WEAVING NEEDLE PLASTIC 6IN 12/PK
1992	8141542	23	14.16	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1992	8132369	23	-14.16	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1992	8064512	23	84.96	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1992	8064512	25	66.09	68396	BLICK ART MATERIALS LLC	63987-1005 DESIGN WORKS MUSLIN UNBLEACHED 5 YDS
1992	8064512	26	35.55	68396	BLICK ART MATERIALS LLC	63100-1009 EMBROIDERY THREAD 24 SKEINS
1992	8181498	27	26.16	68396	BLICK ART MATERIALS LLC	23886-1003 ELMERS GLUE ALL 1.25OZ
1992	8221735	28	22.68	68396	BLICK ART MATERIALS LLC	23810-1010 ELMERS GLUE GLUE ALL .21OZ STICK
1992	8132369	29	-32.08	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
1992	8064512	29	32.08	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
1992	8141542	29	32.08	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
1992	8064512	30	55.50	68396	BLICK ART MATERIALS LLC	55430-1012 BLICK ALUM RULER 12IN
1992	8181498	31	100.80	68396	BLICK ART MATERIALS LLC	24536-2029 SHARPIE EXTREME BLACK 2PK
1992	8064512	32	53.20	68396	BLICK ART MATERIALS LLC	82340-1006 SHARPIE MIXED TIPS 6CT SET

Total for check number V183662 2,923.96

Check Number V183663

1992	915705964	1	1,560.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT MENS KICK SINGLET 20/SML, 20/MED, 15/LRG, 5/XLG
1992	914516628	1	945.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HEATHER WOMENS SHOWTIME FULL ZIP JACKET FOR VARSITY ATHLETES
1992	914516628	2	690.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HEATHER SHOWTIME PANTS FOR VARSITY GIRL ATHLETES
1992	916311512	2	172.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOFT TRAINING VB PRISM PACK ITEM # - 1392603
1992	915705964	2	1,380.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS KICK SPLIT SHORT 20/SML, 20/MED, 15/LRG, 5/XLG
1992	915705964	4	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916131041	7	363.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK CLUB FLEECE PANT
1992	916131041	99	14.85	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	914516628	99	81.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V183663			5,281.60			
Check Number V183664						
8672	891687	0	367.50	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR, SUGAR
Total for check number V183664			367.50			
Check Number V183665						
2242	INV-35475	1	5,000.00	65068	K12 MANAGEMENT INC.	STRIDE SKILLS ARCADE ANNUAL STUDENT LICENSE FROM 1/5/22 THROUGH 1/4/23.
Total for check number V183665			5,000.00			
Check Number V183666						
1992	216213 01	1	96.63	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	216383 01	1	416.00	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
Total for check number V183666			512.63			
Check Number V183667						
4612	W5005129BF	0	2,050.01	00005486	SCHOLASTIC BOOK FAIRS INC	WSES BOOKFAIR 2/22
Total for check number V183667			2,050.01			
Check Number V183668						
1992	4033473-00	1	4.89	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	4033473-00	2	1.74	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4033473-00	3	158.36	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4033473-00	4	190.04	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4033473-00	5	65.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4033473-00	6	14.94	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1992	4033473-00	7	14.42	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1992	4033473-00	8	13.10	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1992	4033473-00	9	5.01	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1992	4033473-00	10	3.69	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	4033473-00	11	4.39	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4033473-00	12	4.30	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	4033473-00	13	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4033473-00	14	16.86	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	4033473-00	15	50.10	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	4033473-00	16	31.92	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4033473-001	17	15.13	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	4033473-00	18	4.38	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4033473-001	19	14.04	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4033473-00	20	6.32	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4033473-00	21	13.17	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V183668

673.50

Check Number V183671

4612	3503479817	1	11.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413106 Tru-Ray 9" x 12" Construction Paper, Royal Blue, 50 Sheets (P103017)
1992	3599537490	1	399.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827604 Staples 1.5" 3-Ring Better Binder, Purple (19061)
1992	3500515688	1	62.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416701 Falcon Dust-Off Air Duster, 10 oz (DPSXL)
1992	3502465660	1	-40.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3502465669	1	187.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3502465668	1	87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3502465667	1	-87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3502465666	1	162.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3502465665	1	1,074.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3502465662	1	40.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3502946622	1	265.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201339 Flash Furniture Mid-Back Executive Chair, Fixed Arms, White
1992	3502465659	1	151.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3502465657	1	1,007.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3502465655	1	687.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3502465654	1	339.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1992	3502465653	1	1,247.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1992	3502465663	1	857.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1992	3502946659	1	-20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3503479822	1	24.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2717734 Bostitch Electric Stapler, Half-Strip Capacity, Black (MDS20-BLK)
1992	3503479807	1	3.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1992	3503479803	1	53.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223884 Canon CL-246XL Tri-Color High Yield Ink Cartridge (8280B001)
1992	3503479802	1	27.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1992	3502946666	1	425.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3502946665	1	450.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3502946664	1	213.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1992	3502946663	1	-87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3502946662	1	-162.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3502946620	1	-27.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1992	3502946660	1	-49.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3502465671	1	873.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3502946658	1	-151.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3502946657	1	-93.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1992	3502465670	1	1,146.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3502946621	1	51.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657156 Ampad Mini Notepads, 3" x 5", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (TOP20-208)
1992	3502465652	1	93.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1992	3502946618	1	27.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1992	3502465679	1	1,275.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1992	3502465677	1	4,042.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3502465675	1	1,080.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1992	3502465674	1	803.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1992	3502946661	1	1,097.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3502465612	1	175.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1992	3502465650	1	28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3502465649	1	-28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3502465672	1	750.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3502465651	1	784.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1992	3502465610	1	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
1992	3502465641	1	-94.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3502465609	1	9.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124826 Expo Vis-A-Vis Wet Erase Markers, Fine Point, Black, Dozen (16001)
4612	3503479817	2	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413103 Tru-Ray 9" x 12" Construction Paper, Yellow, 50 Sheets (P103004)
1992	3599537490	2	10.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 TRU RED 3" x 5" Index Cards, Blank, White, 500/Pack (TR51010)
1992	3500515688	2	27.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163352 TRU RED Hanging File Folder, 3-Tab, Legal Size, Standard Green, 25/Box (TR163352)
1992	3503479802	2	2.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refill, Red Ink (032960)
1992	3502946618	2	2.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refill, Red Ink (032960)
1992	3502465610	2	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468405 Staples Masking Tape, 1.89" x 60 yds., Natural, 2/Pack (468405-CC)
1992	3502946621	2	22.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Dry Erase Markers, Chisel Tip, Assorted, 8/Pack (80678)
1992	3502465609	2	78.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Tip, Black, 12/Pack (80001)
1992	3503479803	2	46.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223885 Canon PG-245XL Black High Yield Ink Cartridge (8278B001)
1992	3502465612	2	122.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples General Purpose Duct Tape, 2"W x 60 yds., Silver (468389-CC)
1992	3502946620	2	-2.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refill, Red Ink (032960)
1992	3503479807	2	3.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Premium Rubber Bands, #117B, 1/4 lb. Bag, 50/Pack (28627-CC)
1992	3503479822	2	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750121 Paper Mate Comfortmate Ultra Mechanical Pencils, No. 2 Medium Lead, 12/Pack (1738798)
4612	3503479817	3	10.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413107 Tru-Ray 9" x 12" Construction Paper, Blue, 50 Sheets (P103022)
1992	3599537490	3	7.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509651 Staples Graph Filler Paper, 8"W x 10.5"H, 80/Pack (40476)
1992	3500515688	3	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521229 TRU RED Hanging File Folder, Letter Size, Standard Green, 25/Box (TR521229)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3502465609	3	43.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1992	3502465610	3	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1 3/8" x 1 7/8", Canary Yellow, 100 Sheets/Pad, 24 Pads/Pack (653-24VAD-B)
1992	3503479807	3	9.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848123 GB Standard Cable Tie, 14", 100/Bag
1992	3502946620	3	-3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402480 TRU RED Stackable Wire Mesh Regular Pencil Holder, Matte Black (TR57575)
1992	3503479822	3	17.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938186 Artistic Krystal View Plastic Desk Pad, 20"L x 36"W, Clear (60-6-0M)
1992	3502946618	3	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402480 TRU RED Stackable Wire Mesh Regular Pencil Holder, Matte Black (TR57575)
1992	3503479802	3	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402480 TRU RED Stackable Wire Mesh Regular Pencil Holder, Matte Black (TR57575)
1992	3502946621	3	16.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424318 Surebonder Plus Series High Temperature Hot Glue Gun (FPRDT270F)
1992	3502465612	3	5.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504405 Staples Heavy-Duty Storage Tape with Dispenser, Clear, 1.88"W x 109.2 Yards (52530/ST-A26-90)
1992	3500515688	4	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 TRU RED Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1992	3502946621	4	9.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867694 Stanley DualMelt Permanent Glue Sticks, 24/Pack (GS20DT)
1992	3502946620	4	-23.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3502946618	4	23.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3503479802	4	23.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3502465609	4	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1992	3502465612	4	15.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1992	3503479807	4	5.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1992	3503479822	4	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1992	3502465610	4	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127035 Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream (127035/08635-0)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500515688	5	29.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Dispenser Notes, 3" x 3", Poptimistic Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1992	3502465609	5	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1992	3502946621	5	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3503479802	5	15.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715742 Post-it Pop-up Dispenser Notes, 3" x 3", Beachside Café Collection, 100 Sheets/Pad, 18 Pads/Pack (R330-18APCP)
1992	3503479822	5	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3502465610	5	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958179 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Black Ink, 8/Pack (1958856)
1992	3502946618	5	15.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Dispenser Notes, 3" x 3", Floral Fantasy Collection, 18 Pads/Cabinet Pack (R330-18AUCP)
1992	3502465612	5	122.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Standard Facial Tissue, 2-Ply, White, 100 Sheets/Box, 36 Boxes/Pack (21400CT)
1992	3502946620	5	-15.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Dispenser Notes, 3" x 3", Floral Fantasy Collection, 18 Pads/Cabinet Pack (R330-18AUCP)
1992	3500515688	6	37.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332974 Post-it Super Sticky Notes, 1 7/8" x 1 7/8", Energy Boost Collection, 8 Pads/Pack, 45 Sheets/Pad (622-8SSAU)
1992	3502946620	6	-4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)
1992	3502465609	6	132.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1992	3502946621	6	0.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482920 Staples Claw Staple Removers, Black, 3/Pack (10583)
1992	3502946618	6	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)
1992	3503479802	6	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)
1992	3503479822	6	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Energy Boost Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1992	3500515688	7	113.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1992	3502465609	7	45.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's School Glue, 4 Oz. (E304)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3502946618	7	24.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611938 7209542\$\$Customized Text\$\$Cosco Custom Standard Slide-In Desk Sign with Black Holder, 3 Lines, 2" x 10", Line 1:Customized Text
1992	3503479822	7	7.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3502946621	7	35.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24439995 GE Relax 6W A19 LED Bulb, 4/Pack (42975)
1992	3500515688	8	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2678554 IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Boxes, Clear, 6/Carton (100243-CT)
1992	3502946618	8	25.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610269 7209546\$\$Customized Text\$\$Xstamper 2.38"W Custom Pre-Inked Stamp, Assorted Ink, Each (N05), Line 1:Customized Text
1992	3502946621	8	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447811 Astrobrights "Bright" Assortment Cardstock Paper, 65 lbs., 8.5" x 11", Assorted Colors, 250 Sheets/Pack (99904)
1992	3503479822	8	59.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYM30572 Dymo LabelWriter Address 30572 Label Printer Labels, 1.13"W, Black On White, 260 Labels/Roll, 2 Rolls/ Pack
1992	3502465609	8	114.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1992	3500515688	9	48.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1992	3502946618	9	25.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610269 7209547\$\$Customized Text\$\$Xstamper 2.38"W Custom Pre-Inked Stamp, Assorted Ink, Each (N05), Line 1:Customized Text
1992	3503479822	9	23.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3502946621	9	12.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Cardstock Paper, 65 Lbs., 8.5" x 11", Eclipse Black, 100/Pack (22024-01)
1992	3502465609	9	60.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3500515688	10	71.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034 Sharpie Permanent Marker, Ultra Fine Tip, Assorted, Dozen (37175)
1992	3502946618	10	25.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610269 7209549\$\$Customized Text\$\$Xstamper 2.38"W Custom Pre-Inked Stamp, Assorted Ink, Each (N05), Line 1:Customized Text
1992	3502465609	10	59.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Supernova Neons, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1992	3500515688	11	51.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2820973 Avery EZD Heavy Duty 4" 3-Ring View Binder, White, 4/Carton (79104CT)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3502465609	11	41.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474365   Sharpie Stick Highlighters, Narrow Chisel Tip, Assorted Inks, 36/Box (2133497)
1992	3502946618	11	25.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610269   7209551 Customized Text Xstamper 2.38"W Custom Pre-inked Stamp, Assorted Ink, Each (N05), Line 1: Customized Text
1992	3500515688	12	64.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648814   Staples 2" 3-Ring Better Binder, White (13401-CC)
1992	3502465609	12	41.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474362   Sharpie Tank Highlighters, Chisel Tip, Assorted Inks, 36/Box (2133496)
1992	3502946618	12	25.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610269   7209554 Customized Text Xstamper 2.38"W Custom Pre-inked Stamp, Assorted Ink, Each (N05), Line 1: Customized Text
1992	3500515688	13	97.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702879   Staples 3" 3-Ring Better Binder, White (15125-CC)
1992	3502465609	13	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165   Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, Dozen (25025)
1992	3502465609	14	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797   Staples Durable Dry Erase Eraser, Black (13612)
1992	3503479797	14	-2.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797   Staples Durable Dry Erase Eraser, Black (13612)
1992	3502465609	15	17.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741   Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1992	3503479797	16	-8.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198   Crayola Crayons, 24/Box
1992	3502465609	16	33.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198   Crayola Crayons, 24/Box
1992	3502465609	17	59.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525   Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1992	3503479797	17	-9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525   Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1992	3502465609	18	79.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369   Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)

**Total for check number V183671** 21,714.62

**Check Number V183672**

1992	KEMMERER 4/2	0	75.00	00007632	TASBO	KEMMERER REG 4-22
1992	FISCUS 4/22	0	75.00	00007632	TASBO	FISCUS REG 4/22
1992	374651	0	370.00	00007632	TASBO	CASKEY REG TASBO
1992	CAVANAGH 3/2	0	75.00	00007632	TASBO	CAVANAGH REG 3/22
1992	374405	1	75.00	00007632	TASBO	REGISTRATION FEES FOR TASBO VIRTUAL TRAINING DEVELOPING/REVIEWING STUDENT ATTENDANCE PROCEDURE MANUAL

**Total for check number V183672** 670.00

**Check Number V183673**

1992	1067359-02	5	40.96	57928	THE BURMAX COMPANY, INC.	43310-CS GRAHAM SANEK NECK STRIPS 60/PK 48PK/CS
------	------------	---	-------	-------	--------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1067359-01	6	135.36	57928	THE BURMAX COMPANY, INC.	02578000 CLAIROL BASIC WHITE 2 LIGHTENER 32 OZ TUB
1992	1067359-01	9	4.45	57928	THE BURMAX COMPANY, INC.	GM-00500 GOLD MAGIC BLACK RUBBER BANDS - 500/CONTAINER
Total for check number V183673			180.77			
Check Number V183674						
1992	S3207361.001	1	165.47	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	S3205099.001	1	154.58	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
Total for check number V183674			320.05			
Check Date 3/30/2022						
Check Number 207616						
4612	564829	0	25.00	80378	AMUCHE ELIOFOR-OKOROAFOR	REF 725166 MATHCAMP
Total for check number 207616			25.00			
Check Number 207617						
4612	562704	0	76.00	80361	CHERYL JETZELBERGER	REF 692312 CHICAGO
4612	562703	0	300.00	80361	CHERYL JETZELBERGER	REF 692312 CHICAGO
Total for check number 207617			376.00			
Check Number 207618						
4612	TCHS 3-25-22	0	224.00	00016949	ABILENE ISD	TCHS TENNIS 3-25-22
Total for check number 207618			224.00			
Check Number 207619						
4612	562682	0	91.00	72401	EMILY ADAMS	REF 699224 CHICAGO
4612	562683	0	88.50	72401	EMILY ADAMS	REF 703442 CHICAGO
Total for check number 207619			179.50			
Check Number 207620						
1992	12524	0	260.00	63769	TEXAS ASSOCIATION FOR COLLEGE	ELAM REG 4-3-22
Total for check number 207620			260.00			
Check Number 207621						
1992	A323991	0	0.00	78035	JUAN AGUILAR	CHS SECURITY 3-8-22
1992	A323992	0	0.00	78035	JUAN AGUILAR	CHS SOCCER SECURITY
Total for check number 207621			0.00			
Check Number 207622						
1992	3098255	1	106.35	78912	BC SOLUTIONS, LLC	HVAC PURCHASING PARTS, SUPPLIES, EQUIPMENT. DISTRICT WIDE.
Total for check number 207622			106.35			
Check Number 207623						
1992	1061-F142034	1	565.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 207623			565.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207624</b>						
4612	PHIS FEB 22	0	70.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
<b>Total for check number 207624</b>			70.00			
<b>Check Number 207625</b>						
4612	564823	0	25.00	80377	KERRY ARIAIL	REF 728611 MATHCAMP
<b>Total for check number 207625</b>			25.00			
<b>Check Number 207626</b>						
6802	241880	4	8,760.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE COMPLEX RENTALS 11 UNITS - EACH UNIT \$730.00 MTHLY X 12 = \$8760.00 PER UNIT \$730 MTH PER UNIT X 11 = \$8030.00MTHLY X 12MTHS = \$96,360.00 (JULY 1, 2021 THRU JUNE 30, 2022)
<b>Total for check number 207626</b>			8,760.00			
<b>Check Number 207627</b>						
4612	562684	0	376.00	73374	PRISCILLA ASHLEY	REF 724549 CHICAGO
<b>Total for check number 207627</b>			376.00			
<b>Check Number 207628</b>						
1992	A287725	0	165.00	43161	RICK AZBELL	KHS BSBALL 3-18-22
<b>Total for check number 207628</b>			165.00			
<b>Check Number 207629</b>						
1992	A292066	0	60.00	80129	ABRAHAM BARAKAT	CHS SOCCER 3-11-22
<b>Total for check number 207629</b>			60.00			
<b>Check Number 207630</b>						
1992	P49780335	1	625.98	69465	MERRITTCO, LLC	MISCELLANEOUS CUSTODIAL ELECTRICAL SUPPLIES
<b>Total for check number 207630</b>			625.98			
<b>Check Number 207631</b>						
4612	490026	1	130.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$750.00. REPAIRS FOR KMS STUDENT BAND INSTRUMENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
1992	489620	1	203.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000
1992	489878	1	162.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000**
1992	489662	1	344.00	66004	BELL'S MUSIC SHOP, INC.	PEARL MBS3000 MARCHING BASS STAND
1992	489662	2	346.00	66004	BELL'S MUSIC SHOP, INC.	PEARL MTS3000 ADVANCE SYSTEM MARCHING TENOR STAND
1992	489662	3	465.00	66004	BELL'S MUSIC SHOP, INC.	PEARL MSS3000 MARCHING SNARE STAND
1992	489662	4	522.00	66004	BELL'S MUSIC SHOP, INC.	PEARL MJB2008/CXV 20X8 JUNIOR MARCHING BASS & CARRIER
<b>Total for check number 207631</b>			2,173.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207632</b>						
1992	A305079	0	90.00	43814	NOLAN BERG	TCHS BSBALL 3-18-22
<b>Total for check number 207632</b>			90.00			
<b>Check Number 207633</b>						
1992	A315664	0	155.00	70518	BRUCE BINGHAM	FRHS BSBALL 3-18-22
<b>Total for check number 207633</b>			155.00			
<b>Check Number 207634</b>						
1992	FRHS 2-14-22	0	232.16	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	FRHS BBALL 2-14-22
<b>Total for check number 207634</b>			232.16			
<b>Check Number 207635</b>						
4612	A300994	0	210.00	80328	RODNEY BLACK	FRHS BSBALL 3-12-22
<b>Total for check number 207635</b>			210.00			
<b>Check Number 207636</b>						
2402	716675	0	31.10	73250	TINA BOOTHE	LUNCH REFUND
2402	709465	0	20.30	73250	TINA BOOTHE	LUNCH REFUND
2402	679770	0	4.65	73250	TINA BOOTHE	LUNCH REFUND
<b>Total for check number 207636</b>			56.05			
<b>Check Number 207637</b>						
4612	SO107936	0	270.00	00017991	BOTANICAL RESEARCH INSTITUTE	RES FTRIP 4-6-22
4612	SO107936	0	1,210.00	00017991	BOTANICAL RESEARCH INSTITUTE	RES FTRIP 4-1-22
<b>Total for check number 207637</b>			1,480.00			
<b>Check Number 207638</b>						
4612	562686	0	76.00	80351	JOANNA BROCHU	REF 698831 CHICAGO
<b>Total for check number 207638</b>			76.00			
<b>Check Number 207639</b>						
1992	1175	1	6,461.70	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	LSSP CONTRACT SERVICES AT \$85 PER HOUR AS NEEDED BY KISD FROM JANUARY 24, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 512 HOURS.
<b>Total for check number 207639</b>			6,461.70			
<b>Check Number 207640</b>						
4612	FRHS JAN-MAR	1	150.00	71772	ALEXANDER CARR	PAYMENT DUE AT COMPLETION OF SERVICE
<b>Total for check number 207640</b>			150.00			
<b>Check Number 207641</b>						
1992	CHS 3-5-22	0	245.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	CHS PWRLIFT CHAMP
<b>Total for check number 207641</b>			245.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207642</b>						
4612	562687	0	376.00	80354	CHRISTINA CHENG	REF 755464 CHICAGO
<b>Total for check number 207642</b>			376.00			
<b>Check Number 207643</b>						
8652	8475209	1	183.00	67172	RED ALPHA HOLDINGS, INC.	**DO NOT EXCEED \$200.00** FOOD FOR HMS STUDENTS ONLY
<b>Total for check number 207643</b>			183.00			
<b>Check Number 207644</b>						
1992	1316-3-1	1	4,500.00	78537	CLUBHOUSE TRAILER COMPANY	CHS MARCHING BAND TRAILER PREP/DESIGN SERVICES/WRAP
4612	1316-3-1	1	4,000.00	78537	CLUBHOUSE TRAILER COMPANY	CHS MARCHING BAND TRAILER PREP/DESIGN SERVICES/WRAP
1992	032122-1	1	25,000.00	78537	CLUBHOUSE TRAILER COMPANY	MARCHING BAND TRAILER
<b>Total for check number 207644</b>			33,500.00			
<b>Check Number 207645</b>						
4612	24790200553	1	284.94	69186	COCA COLA SOUTHWEST BEVERAGES LLC	COCA COLA PRODUCTS FOR CONCESSION SALES DURING **GIRL'S ** ATHLETIC EVENTS AT VISTA RIDGE MS, 2021-2022 SCHOOL YEAR.
<b>Total for check number 207645</b>			284.94			
<b>Check Number 207646</b>						
4612	562691	0	76.00	80356	STEPHEN COOK	REF 698851 CHICAGO
4612	562690	0	300.00	80356	STEPHEN COOK	REF 698851 CHICAGO
<b>Total for check number 207646</b>			376.00			
<b>Check Number 207647</b>						
4612	HMS FEB 22	0	110.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
<b>Total for check number 207647</b>			110.00			
<b>Check Number 207648</b>						
1992	A329784	0	145.00	62599	THOMAS J COX, III	TCHS BSBALL 3-7-22
1992	A309007	0	145.00	62599	THOMAS J COX, III	TCHS BSBALL 3-17-22
<b>Total for check number 207648</b>			290.00			
<b>Check Number 207649</b>						
2112	0351	6	2,222.22	79886	DANNY L ROSS	PROFESSIONAL SERVICES - CONTRACTED MARCH 25, 2022 MY MESSAGES GROUP SESSION W/ STUDENTS AND STAFF STUDENT SUPPORT PLAN CREATION
<b>Total for check number 207649</b>			2,222.22			
<b>Check Number 207650</b>						
4612	FRHS FEB 22	0	150.00	70513	DERRICK CHRISTOPHER DOYLE	FINE ARTS SCHOLARSHIP
<b>Total for check number 207650</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207651</b>						
1992	1496249	1	1,950.00	00008614	EASTBAY, INC	NIKE VAPOR EDGE PRO 360 FOOTBALL CLEAT - MEN'S - BLACK SKU: 08277001 STYLE: BLACK/WHITE/BLACK 2/10, 5/11, 6/12, 6/13, 2/14, 2/15, 2/16
1992	1496249	2	1,300.00	00008614	EASTBAY, INC	UNDER ARMOUR HEATGEAR ARMOUR COMPRESSION S/L SHIRT - MEN'S BLACK SKU: 61522001 STYLE: BLACK/WHITE 15/S, 30/M, 15/L, 10/XL, 8/XXL, 2/4XL
1992	1496249	3	56.07	00008614	EASTBAY, INC	SHIPPING
<b>Total for check number 207651</b>			<b>3,306.07</b>			
<b>Check Number 207652</b>						
2402	28070153	1	4,170.68	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL \$7,500.00. TO BE USED DISTRICT WIDE. ORDERING BY SODEXO SUPERVISORS
2402	28121199	3	754.99	69508	EDWARD DON & COMPANY HOLDINGS, LLC	8 -- SANITATION/MAINTENANCE RUBBERMAID COMMERCIAL PRODUCTS MODEL #J501(STOCK) BUCKET MOP WRNGR COMBO 35QT YEL 1 EA. \$96.30 EA 8 NEEDED TOTAL: \$770.40
<b>Total for check number 207652</b>			<b>4,925.67</b>			
<b>Check Number 207653</b>						
4612	932989	1	720.52	00021371	FIVE STAR FORD OF TEXAS LTD	FOR THE REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
<b>Total for check number 207653</b>			<b>720.52</b>			
<b>Check Number 207654</b>						
4612	VRMS JAN 27-	1	160.00	79891	LUKE FOLSE	UP TO \$200 PER MONTH NOT TO EXCEED \$1000 DURING CONTRACT
<b>Total for check number 207654</b>			<b>160.00</b>			
<b>Check Number 207655</b>						
1992	KISD 3-2022	1	42,059.20	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF '21-'22 SCHOOL YEAR, OCTOBER '21-JUNE '22
<b>Total for check number 207655</b>			<b>42,059.20</b>			
<b>Check Number 207656</b>						
4612	77419-54827	0	540.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BWES FTRIP 4-8-22
<b>Total for check number 207656</b>			<b>540.00</b>			
<b>Check Number 207657</b>						
4612	95413-55261	0	492.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	SGE FTRIP 4-1-22
<b>Total for check number 207657</b>			<b>492.00</b>			
<b>Check Number 207658</b>						
1992	090336	1	860.20	60820	TECHNOLOGY ASSETS, LLC	210-AYLT : DELL LATITUDE 3320 CAMPUS LAPTOP PURCHASED FOR CLASSROOM DISPLAY FOR STUDENT INSTRUCTION FOR NEW CLASSROOM AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207658			860.20			
Check Number 207659						
6802	PAY APP 8 RE	0	-6,653.09	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	
6802	PAY APP 8	1	124,788.45	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS TENNIS COURT RELOCATION (CONSTRUCTION OF NEW TENNIS COURTS AT NEW LOCATION) RELATED TO THE 2019 BOND PROJECT FOR THE INDOOR PRACTICE FACILITY - INLCUDES PROFIT, OVERHEAD, BOND
6802	CTI-1B	1	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CTI RENOV- DISPLACE THE EXISTING ADMIN AREA TO ENABLE WORK FOR THE CRISIS COUNSELING SUITES 2019 BOND PROJECT. THE ADMIN OFFICES WILL BE RELOCATED WITHIN THE CAMPUS.
6802	PAY APP 8	2	8,273.35	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KMS TENNIS COURTS RENOVATION AS PART OF THE 2019 BOND PROJECT FINE ARTS ADDITIONS & RENOVATIONS - INCLUDES BOND, PROFIT AND OVERHEAD
Total for check number 207659			127,408.71			
Check Number 207660						
1992	A298321	0	105.00	69284	BERT GREEN	TCHS SOCCER 3-8-22
Total for check number 207660			105.00			
Check Number 207661						
4612	562695	0	300.00	80357	TIA GREEN	REF 742349 CHICAGO
4612	562696	0	76.00	80357	TIA GREEN	REF 742349 CHICAGO
Total for check number 207661			376.00			
Check Number 207662						
1992	ISMS MAR 22	1	75.00	54995	STEVE GULLEDGE	\$75 DUE AT COMPLETION OF SERVICES
Total for check number 207662			75.00			
Check Number 207663						
4612	562698	0	376.00	80358	STACY HARDEGREE	REF 757669 CHICAGO
Total for check number 207663			376.00			
Check Number 207664						
4612	FRHS JAN/FEB	1	525.00	80119	RACHEL HARRAH	PAYMENT DUE AT COMPLETION OF SERVICE
Total for check number 207664			525.00			
Check Number 207665						
4612	562699	0	300.00	80359	LAURIE HARRY	REF 723661 CHICAGO
4612	562701	0	76.00	80359	LAURIE HARRY	REF 723661 CHICAGO
Total for check number 207665			376.00			
Check Number 207666						
1992	1	1	500.00	70158	ROBERT T HERRINGS III	\$500 DUE AT COMPLETION OF SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207666			500.00			
Check Number 207667						
4612	562702	0	376.00	80360	DAVID HINOJOSA	REF 692008 CHICAGO
Total for check number 207667			376.00			
Check Number 207668						
4612	65987	1	265.20	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN S/S TEE HTHR SAPPHIRE SHIRTS 5 SMALL, 5 MEDIUMS, 5 LARGE, 2 XLARGE
4612	65987	2	265.20	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN L/S CREW ROYAL 2 SMALL, 8 MEDIUM, 1 LARGE, 4 XLARGE, 2 XXLARGE
4612	65987	3	4.00	59730	HOLE IN THE ROOF MARKETING, INC	XXL - LINE ITEM CHARGE FOR 2XL
4612	65987	4	31.20	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN TODDLER S/S SAPPHIRE 1 - 2T, 1-4T
Total for check number 207668			565.60			
Check Number 207669						
8652	1971097	1	27.24	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO RECYCLE BINS AND TRASH CANS
8652	0193504	1	121.23	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO RECYCLE BINS AND TRASH CANS
8652	1971098	1	246.60	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO RECYCLE BINS AND TRASH CANS
4612	4192762	1	139.16	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, HAND TOOLS, ELEC CORDS, AND OTHER REPAIR ITEMS
4612	8971358	1	133.32	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, HAND TOOLS, ELEC CORDS, AND OTHER REPAIR ITEMS
1992	6973310	1	88.14	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO "S" HOOKS, EYE HOOKS, STEEL WIRE HANGING KIT, PICTURE CHAIN, TO HANG ART PIECES IN THE KMS HALLWAYS. AMANDA BURRUEL-PRINCIPAL.
1992	3973511	1	259.69	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,620 TO HOME DEPOT FOR WOOD, INSULATION, CAULK, FASTENERS, BITS, SANDING SUPPLIES, PAINT, STAIN, PLUMBING, ELECTRICAL, WIRE, BLADES, METAL, TOOLS, BATTERIES
4612	0973105	1	121.04	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, HAND TOOLS, ELEC CORDS, AND OTHER REPAIR ITEMS
4612	0973106	1	57.12	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, HAND TOOLS, ELEC CORDS, AND OTHER REPAIR TYPE ITEMS.
Total for check number 207669			1,193.54			
Check Number 207670						
4612	564826	0	25.00	80376	JUNGGI HONG	REF 801281 MATHCAMP
Total for check number 207670			25.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207671</b>						
6802	5040-2101R	0	2,991.05	62940	INFINITY CONTRACTORS INTERNATIONAL	RETAINAGE 22002511
<b>Total for check number 207671</b>			2,991.05			
<b>Check Number 207672</b>						
4612	HMS JAN 22	0	30.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
<b>Total for check number 207672</b>			30.00			
<b>Check Number 207673</b>						
8672	18836	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	15904F: ACADEMIC CHAMPION TROPHY
4612	19096	1	64.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
4612	18686	1	13.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY COTTON™ T-SHIRT - NAVY YXS
4612	18403	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	9X12 PLAQUE BLACK BRASS W/ GOLD ENGRAVING
4612	19094	1	64.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
4612	19293	1	78.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN ULTRA COTTON 100% T SHIRTS INDIGO BLUE QTY 12 6.50 EA YOUTH SMALL=1, YOUTH MEDIUM=2 YOUTH LARGE =3, ADULT SMALL =6
4612	19228	1	32.50	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN DAISY HEAVY COTTON TSHIRT ITEM 5000 SIZE YS
1992	19472	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUE 12" PYRAMID PLAQUE
1992	19638	1	98.00	60194	KELLER TROPHY AND AWARDS, LTD	7-5 IN. X 7 IN. PLAQUES
1992	18690	1	208.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS ITEM NUMBER 5000
8672	18836	2	630.00	60194	KELLER TROPHY AND AWARDS, LTD	15904E: 1ST PLACE TROPHIES & ACADEMIC RUNNER-UP
4612	18686	2	32.50	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY COTTON™ T-SHIRT - NAVY YS
4612	19228	2	117.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN DAISY HEAVY COTTON TSHIRT ITEM 5000 SIZE YM
4612	19096	2	64.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
4612	18403	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE BLACK W/ GOLD ENGRAVING
4612	19094	2	64.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
8672	18836	3	301.50	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM GOLD MEDALS
4612	19228	3	71.50	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN DAISY HEAVY COTTON TSHIRT ITEM 5000 SIZE YL
4612	19096	3	128.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
4612	18403	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUE BLACK BRASS W/ GOLD ENGRAVING
4612	19094	3	128.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	18686	3	130.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY COTTON™ T-SHIRT - NAVY YM
8672	18836	4	301.50	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM SILVER MEDALS
4612	18686	4	65.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY COTTON™ T-SHIRT - NAVY YL
4612	18403	4	32.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUE BLACK BRASS W/ GOLD ENGRAVING
4612	19228	4	19.50	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN DAISY HEAVY COTTON TSHIRT ITEM 5000 SIZE: YXL
8672	18836	5	126.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM BRONZE MEDALS
4612	18686	5	78.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY COTTON™ T-SHIRT - NAVY YXL
4612	18403	5	700.00	60194	KELLER TROPHY AND AWARDS, LTD	MEGA WRESTLING MEDALS - CAT - 50 G, 50 S, 100 B - BLACK/GOLD RIBBON
8672	18836	6	36.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS (4TH, 5TH, 6TH)
4612	18686	6	13.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY COTTON™ T-SHIRT - NAVY AS
8672	18836	7	119.21	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX (8.25%)
4612	18686	7	13.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY COTTON™ T-SHIRT - NAVY AM
4612	18686	8	6.50	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY COTTON™ T-SHIRT - NAVY AXL
Total for check number 207673			4,271.71			
Check Number 207674						
4612	564828	0	25.00	80381	ANSU KURIEN	REF 723013 MATHCAMP
Total for check number 207674			25.00			
Check Number 207675						
1992	A287726	0	165.00	78710	ERIK LOEFFELHOLZ	KHS BSBALL 3-18-22
Total for check number 207675			165.00			
Check Number 207676						
1992	FLEMING 22-2	0	22.52	68463	LONE STAR STATE SCHOOL COUNSELOR	MBR 4/1/22-3/31/22
1992	FLEMING 22-2	0	7.48	68463	LONE STAR STATE SCHOOL COUNSELOR	FLEMING MBR LSSSCA
Total for check number 207676			30.00			
Check Number 207677						
2402	934869	4	37.99	41398	LOWE'S COMPANIES INC	1 - SPYDER MACH BLUE 10-PIECE ASSORTED SET HIGH-SPEED STEEL TWIST DRILL BIT SET ITEM#2660942 MODEL#19017 \$39.98
2402	934871	7	75.05	41398	LOWE'S COMPANIES INC	1 - DEWALT 8-VOLT 1/4 IN CORDLESS SCREWDRIVER (1-BATTERY INCLUDED AND CHARGER INCLUDED) ITEM #865056 MODELDCF682N1 \$79.00
Total for check number 207677			113.04			
Check Number 207678						
4612	575528-1	0	573.75	72117	MAIN EVENT ENTERTAINMENT, INC	CHS BBALL BANQUET 4/4

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207678			573.75			
Check Number 207679						
4612	249417	1	673.15	40116	MASON'S PAINT & AUTOBODY, INC	FOR ALL REPAIRS AND PAINT TO INCLUDE ALL 12 WHITE FLEET RENTAL VEHICLES FOR THE DISTRICT
Total for check number 207679			673.15			
Check Number 207680						
1992	A309006	0	145.00	70216	MICHAEL MAXFIELD	TCHS BSBALL 3-17-22
Total for check number 207680			145.00			
Check Number 207681						
1992	A315665	0	155.00	69857	ERNEST CLINTON MCKEEVER	FRHS BSBALL 3-18-22
Total for check number 207681			155.00			
Check Number 207682						
1992	A296819	0	200.00	66764	JERRY MILLER	TCHS SOCCER SECURITY
Total for check number 207682			200.00			
Check Number 207683						
1992	MONTEMAYOR 2	0	124.52	00017647	N T A A S B	MONTEMAYOR MBR NTAASB
1992	MONTEMAYOR 2	0	25.48	00017647	N T A A S B	MBR 9/1/21-8/31/22
Total for check number 207683			150.00			
Check Number 207684						
1992	5121691	1	370.00	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	REGISTRATION FEES FOR KISD REBECCA DEBUSK TO ATTEND IN PERSON PD IN HOUSTON, TX ON MARCH 31ST-APRIL 2ND, 2022
Total for check number 207684			370.00			
Check Number 207685						
1992	A287819	0	125.00	80067	JOSHUA NEU	TCHS SOCCER 3-8-22
Total for check number 207685			125.00			
Check Number 207686						
1992	A329751	0	80.00	00023409	MICKEY O'BRIEN	TCHS SOCCER 3-8-22
Total for check number 207686			80.00			
Check Number 207687						
4612	C083667457	1	360.66	40179	PENSKE TRUCK LEASING CO, L P	16' 2016 VAN RENTAL
Total for check number 207687			360.66			
Check Number 207688						
8672	RMB MARCH 22	0	179.85	73138	AMY JO PERKINS	RMB PERKINS SNACKS
Total for check number 207688			179.85			
Check Number 207689						
6802	00808601	1	2,943.00	53980	PROFESSIONAL SERVICE INDUSTRIES INC	ITAC @ KCAL CONSTRUCTION MATERIALS TESTING & OBSERVATION PROPOSAL RELATED TO PARKING LOT EXPANSION

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	00804603	1	4,845.00	53980	PROFESSIONAL SERVICE INDUSTRIES INC	ITAC @ KCAL CONSTRUCTION MATERIALS TESTING & OBSERVATION PROPOSAL RELATED TO PARKING LOT EXPANSION
6802	00799765	1	1,983.00	53980	PROFESSIONAL SERVICE INDUSTRIES INC	ITAC @ KCAL CONSTRUCTION MATERIALS TESTING & OBSERVATION PROPOSAL RELATED TO PARKING LOT EXPANSION
<b>Total for check number 207689</b>			<b>9,771.00</b>			
<b>Check Number 207690</b>						
1992	FINEARTS 4-1	0	1,200.00	68299	REGION 30 UIL MUSIC	TCHS BAND 4-12-22
1992	FINEARTS 4-1	0	1,200.00	68299	REGION 30 UIL MUSIC	KHS BAND 4-12-22
1992	FINEARTS 4-1	0	1,200.00	68299	REGION 30 UIL MUSIC	FRHS BAND 4-12-22
1992	FINEARTS 4-1	0	1,200.00	68299	REGION 30 UIL MUSIC	CHS BAND 4-12-22
<b>Total for check number 207690</b>			<b>4,800.00</b>			
<b>Check Number 207691</b>						
1992	2112004	1	2,480.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B -14 48" X 14" X 30"H COMPARTMENT STORAGE UNIT
1992	2112004	2	3,140.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1992	2112004	3	320.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1992	2112004	4	560.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1992	2112004	5	1,060.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1992	2112004	6	1,260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1992	2112004	7	816.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1992	2112004	8	1,408.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR - APPLE GREEN
1992	2112004	9	672.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1992	2112004	10	2,520.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1992	2112004	11	500.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET - BLUE
1992	2112004	13	1,200.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1992	2112004	14	528.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1992	2112004	15	860.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1992	2112004	16	232.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1992	2112004	17	1,420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1992	2112004	18	576.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2112004	19	480.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1992	2112004	20	1,140.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN
1992	2112004	21	1,500.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1992	2112004	22	1,580.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1992	2112004	23	328.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1992	2112004	24	840.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
Total for check number 207691			25,420.00			
Check Number 207692						
4612	10005	0	750.00	00022986	RICHLAND HIGH SCHOOL BAND	HMS BANDFEST 4-29-22
Total for check number 207692			750.00			
Check Number 207693						
4612	CHS DEC 21	0	166.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
4612	HMS FEB 22	0	190.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
1992	ISMS MAR 22	1	75.00	47186	TARA RICHTER	\$75 DUE AT COMPLETION
Total for check number 207693			431.00			
Check Number 207694						
1992	HMS NOV21/JA	1	1,000.00	72961	CHARLOTTE N ROYALL	\$500 PER DAY WITH A MAX OF 4 DAYS
Total for check number 207694			1,000.00			
Check Number 207695						
1962	009001	1	374.43	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
4612	008920	1	497.76	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND DRINKS
Total for check number 207695			872.19			
Check Number 207696						
4612	FRHS FEB 22	0	150.00	63114	CHRISTOPHER RAY SEBESTA	FINE ARTS SCHOLARSHIP
Total for check number 207696			150.00			
Check Number 207697						
1992	030522	1	2,000.00	78372	CAMERON SMITH	\$2000 DUE AT COMPLETION OF SERVICES
Total for check number 207697			2,000.00			
Check Number 207698						
8672	272049	1	95.96	48808	SODEXO ***USE VENDOR #80961***	BREAK ROOM SUPPLIES
4612	272047	1	41.78	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$300 TO SODEXO TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
Total for check number 207698			137.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207699</b>						
1992	A316473	0	145.00	69012	HANS SOLAND	CHS SOCCER 3-11-22
<b>Total for check number 207699</b>			145.00			
<b>Check Number 207700</b>						
1992	A329783	0	0.00	78627	COLIN STEVENSON	TCHS BSBALL 3-9-22
<b>Total for check number 207700</b>			0.00			
<b>Check Number 207701</b>						
4612	562740	0	376.00	70257	LEIGH ANN STONE	REF 730021 CHICAGO
<b>Total for check number 207701</b>			376.00			
<b>Check Number 207702</b>						
4612	562742	0	300.00	43822	COURTNEY DIANE SURFACE	REF 697430 CHICAGO
4612	562743	0	76.00	43822	COURTNEY DIANE SURFACE	REF 697430 CHICAGO
<b>Total for check number 207702</b>			376.00			
<b>Check Number 207703</b>						
1992	42296596	1	276.00	61658	SURVEYMONKEY INC.	ONLINE ACCESS TO SURVEY MONKEY FOR TERM OF MARCH 4, 2022 THRU MARCH 4, 2023
<b>Total for check number 207703</b>			276.00			
<b>Check Number 207704</b>						
1992	A316470	0	125.00	70134	JOHN TORRES	CHS SOCCER 3-11-22
<b>Total for check number 207704</b>			125.00			
<b>Check Number 207705</b>						
4612	FHMS JAN 22	0	66.00	79475	AARON CHRISTIAN TUCKER	FINE ARTS SCHOLARSHIP
<b>Total for check number 207705</b>			66.00			
<b>Check Number 207707</b>						
1992	7916	1	95.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TEAM TRAVELING TO HOUSTON FOR STATE CHAMPIONSHIP 2/17-2/20
1992	7916 / TAX	1	-5.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TEAM TRAVELING TO HOUSTON FOR STATE CHAMPIONSHIP 2/17-2/20
1992	774843	1	47.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS WRESTLING TRAVELING IN WHITE FLEET TO HOUSTON FOR UIL STATE CHAMPIONSHIP 2/17-2/20
1992	609834 / TAX	1	-2.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS WRESTLING TRAVELING IN WHITE FLEET TO HOUSTON FOR UIL STATE CHAMPIONSHIP 2/17-2/20
1992	572988 / TAX	1	-6.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR B. GERHARDT, B BOWMAN / 6 FFA STUDENTS TO PARTICIPATE IN SAN ANTONIO STOCK SHOW FEB 26-27, 2022 IN SAN ANTONIO TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	609834	1	50.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS WRESTLING TRAVELING IN WHITE FLEET TO HOUSTON FOR UIL STATE CHAMPIONSHIP 2/17-2/20
1992	572988	1	100.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR B. GERHARDT, B BOWMAN / 6 FFA STUDENTS TO PARTICIPATE IN SAN ANTONIO STOCK SHOW FEB 26-27, 2022 IN SAN ANTONIO TX
1992	585744	1	30.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR B. GERHARDT, B BOWMAN / 6 FFA STUDENTS TO PARTICIPATE IN SAN ANTONIO STOCK SHOW FEB 26-27, 2022 IN SAN ANTONIO TX
1992	585744 / TAX	1	-1.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR B. GERHARDT, B BOWMAN / 6 FFA STUDENTS TO PARTICIPATE IN SAN ANTONIO STOCK SHOW FEB 26-27, 2022 IN SAN ANTONIO TX
1992	0149906 / TA	1	-4.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING IN WHITE FLEET TO CYPRESS FOR STATE WRESTLING CHAMPIONSHIP FEBRUARY 17-20, 2022
1992	0149906	1	78.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING IN WHITE FLEET TO CYPRESS FOR STATE WRESTLING CHAMPIONSHIP FEBRUARY 17-20, 2022
1992	010869 / TAX	1	-2.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR B. GERHARDT, B BOWMAN / 6 FFA STUDENTS TO PARTICIPATE IN SAN ANTONIO STOCK SHOW FEB 26-27, 2022 IN SAN ANTONIO TX
1992	010869	1	50.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR B. GERHARDT, B BOWMAN / 6 FFA STUDENTS TO PARTICIPATE IN SAN ANTONIO STOCK SHOW FEB 26-27, 2022 IN SAN ANTONIO TX
1992	00974819	1	18.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR OUT OF STATE TRAVEL IN ATLANTA GA
1992	0438838	1	45.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS WRESTLING TRAVELING IN WHITE FLEET TO CYPRESS FOR STATE WRESTLING CHAMPIONSHIP FEBRUARY 17-20, 2022
1992	0438838 / TA	1	-2.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS WRESTLING TRAVELING IN WHITE FLEET TO CYPRESS FOR STATE WRESTLING CHAMPIONSHIP FEBRUARY 17-20, 2022
1992	00974819 / T	1	-0.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR OUT OF STATE TRAVEL IN ATLANTA GA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	00016776	1	59.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING IN WHITE FLEET TO CYPRESS FOR STATE WRESTLING CHAMPIONSHIP FEBRUARY 17-20, 2022
1992	00017218 / T	1	-1.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS SWIM AND DIVE TEAMS TRAVELING IN RENTAL VEHICLE TO AUSTIM FOR UIL STATE CHAMPIONSHIP 2/17-2/19
1992	00683724	1	56.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	00683727 / T	1	-2.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	00017218	1	31.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS SWIM AND DIVE TEAMS TRAVELING IN RENTAL VEHICLE TO AUSTIM FOR UIL STATE CHAMPIONSHIP 2/17-2/19
1992	00016776 / T	1	-3.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING IN WHITE FLEET TO CYPRESS FOR STATE WRESTLING CHAMPIONSHIP FEBRUARY 17-20, 2022
1992	00013351	1	68.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TEAM TRAVELING TO HOUSTON FOR STATE CHAMPIONSHIP 2/17-2/20
1992	00013351 / T	1	-3.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TEAM TRAVELING TO HOUSTON FOR STATE CHAMPIONSHIP 2/17-2/20
1992	A4NFFPD	1	36.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS SWIM AND DIVE TEAMS TRAVELING IN RENTAL VEHICLE TO AUSTIM FOR UIL STATE CHAMPIONSHIP 2/17-2/19
1992	A4TDAGB	1	15.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR B. GERHARDT, B BOWMAN / 6 FFA STUDENTS TO PARTICIPATE IN SAN ANTONIO STOCK SHOW FEB 26-27, 2022 IN SAN ANTONIO TX
1992	A4NFFPD / TA	1	-2.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS SWIM AND DIVE TEAMS TRAVELING IN RENTAL VEHICLE TO AUSTIM FOR UIL STATE CHAMPIONSHIP 2/17-2/19
1992	A4OM2O!	1	43.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS SWIM AND DIVE TEAMS TRAVELING IN RENTAL VEHICLE TO AUSTIM FOR UIL STATE CHAMPIONSHIP 2/17-2/19
1992	A4OM2O! / TA	1	-2.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS SWIM AND DIVE TEAMS TRAVELING IN RENTAL VEHICLE TO AUSTIM FOR UIL STATE CHAMPIONSHIP 2/17-2/19
1992	A4TDAGB / TA	1	-0.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR B. GERHARDT, B BOWMAN / 6 FFA STUDENTS TO PARTICIPATE IN SAN ANTONIO STOCK SHOW FEB 26-27, 2022 IN SAN ANTONIO TX
4612	00054863 / T	1	-0.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	00054863	1	20.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	00174171	1	32.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	00174171 / T	1	-2.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	00202556 / T	1	-2.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	00202556	1	45.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
<b>Total for check number 207707</b>			<b>874.99</b>			
<b>Check Number 207708</b>						
6802	19-20-029.00	1	18,391.19	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
<b>Total for check number 207708</b>			<b>18,391.19</b>			
<b>Check Number 207709</b>						
4612	224112826	1	259.50	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ZH9885 SATIN BOMBER JACKET BLACK YOUTH SIZES
4612	224112826	2	239.60	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ZH9885 SATIN BOMBER JACKET BLACK ADULT SIZES
4612	224167560	3	106.02	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	6620 BOYS V-NECK SHIRT IN WHITE YOUTH SIZES
4612	224112826	5	713.68	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	12255 STARSHIPS COSTUME - YOUTH SIZES
4612	224112826	6	625.89	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	12255 STARSHIPS COSTUME - ADULT SIZES
4612	224112826	7	180.62	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	1255 STARSHIPS COSTUME PLUS SIZES
4612	224112826	8	95.66	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	11509 WHATS MY NAME IN WATERMELON YOUTH SIZES
4612	224112826	9	104.69	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	WHATS MY NAME IN WATERMELON - ADULT SIZES
4612	224112826	10	270.53	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH10469 UNISEX TWILL JOGGER PANTS IN BLACK - YOUTH SIZES
4612	224112826	11	94.71	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH10469 UNISEX TWILL JOGGER PANTS IN BLACK- ADULT SIZES
4612	224112826	12	5.41	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	UNISEX TWILL JOGGER PANTS IN BLACK - PLUS SIZES
4612	224182956	12	113.86	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	UNISEX TWILL JOGGER PANTS IN BLACK - PLUS SIZES
4612	224112826	13	61.33	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ZH9885 SATIN BOMBER JACKET IN BLACK - PLUS SIZES
4612	224112826	14	0.02	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SHIPPING
<b>Total for check number 207709</b>			<b>2,871.52</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207710</b>						
1992	ISMS FEB 28	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	\$75 PER HOUR WITH A MAX OF 8 HOURS
<b>Total for check number 207710</b>			300.00			
<b>Check Number 207711</b>						
4612	562748	0	236.00	73400	JAN YOUNG	REF 698171 CHICAGO
<b>Total for check number 207711</b>			236.00			
<b>Check Number V183675</b>						
1992	FLEMING 22-2	0	19.44	56237	AMERICAN SCHOOL COUNSELOR ASSOC	FLEMING MBR ASCA
1992	FLEMING 22-2	0	109.56	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR 5/7/22-5/6/23
<b>Total for check number V183675</b>			129.00			
<b>Check Number V183676</b>						
1992	AG31217125	1	62.25	00005868	APPLE INC	BOOKBUDDY PRO: LIBRARY MANAGER
<b>Total for check number V183676</b>			62.25			
<b>Check Number V183680</b>						
1992	136049	1	24.50	62814	RECOGNITION, INC	DEBATE HONOR CORDS
4612	136050	1	416.10	62814	RECOGNITION, INC	AVID WHITE/WHITE - 2 KNOTTED
4612	136048	1	219.00	62814	RECOGNITION, INC	AVID HONOR CORDS
1992	136049	2	2.50	62814	RECOGNITION, INC	SHIPPING
4612	136050	2	783.00	62814	RECOGNITION, INC	BAND PURPLE/OLD GOLD/BLACK - 3 KNOTTED
4612	136048	2	22.00	62814	RECOGNITION, INC	SHIPPING
1992	136049	3	36.75	62814	RECOGNITION, INC	PIANO HONOR CORDS
4612	136050	3	54.75	62814	RECOGNITION, INC	BATTLE OF THE BOOKS COPPER/WHITE - 2 KNOTTED
4612	136048	3	623.50	62814	RECOGNITION, INC	BAND HONOR CORDS
1992	136049	4	3.75	62814	RECOGNITION, INC	SHIPPING
4612	136050	4	32.85	62814	RECOGNITION, INC	BOOK CLUB COPPER/OLD GOLD - 2 KNOTTED
4612	136048	4	62.35	62814	RECOGNITION, INC	SHIPPING
4612	136049	5	164.25	62814	RECOGNITION, INC	AVID HONOR CORD
4612	136048	5	219.00	62814	RECOGNITION, INC	CHARGER CHAMPION HONOR CORDS
4612	136050	5	188.50	62814	RECOGNITION, INC	CHOIR PINK/PURPLE/GOLD - 3 KNOTTED
8652	136050	6	273.75	62814	RECOGNITION, INC	COMMUNITY SERVICE 1 YEAR HUNTER GREEN - 2 KNOTTED
4612	136048	6	22.00	62814	RECOGNITION, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	136049	6	16.50	62814	RECOGNITION, INC	SHIPPING
8652	136050	7	147.00	62814	RECOGNITION, INC	COMMUNITY SERVICE 2 YEAR HUNTER GREEN/GOLD - 2 BRAIDED
4612	136049	7	1,037.00	62814	RECOGNITION, INC	AVID STOLES
4612	136048	7	87.60	62814	RECOGNITION, INC	CHEER HONOR CORDS
8652	136050	8	119.60	62814	RECOGNITION, INC	COMMUNITY SERVICE 3 YEAR HUNTER GREEN/GOLD/BLACK - 3 BRAIDED
4612	136049	8	103.70	62814	RECOGNITION, INC	SHIPPING
4612	136048	8	8.80	62814	RECOGNITION, INC	SHIPPING
8652	136050	9	32.85	62814	RECOGNITION, INC	FALCON FRIENDS MEMBER LIGHT BLUE/LIGHT BLUE - 2 KNOTTED
4612	136048	9	448.50	62814	RECOGNITION, INC	CHOIR HONOR CORDS
4612	136049	9	565.50	62814	RECOGNITION, INC	BAND HONOR CORD
8652	136050	10	12.25	62814	RECOGNITION, INC	FALCON FRIENDS OFFICER LIGHT BLUE/GOLD - 2 BRAIDED
4612	136048	10	45.00	62814	RECOGNITION, INC	SHIPPING
4612	136049	10	56.55	62814	RECOGNITION, INC	SHIPPING
4612	136048	11	164.25	62814	RECOGNITION, INC	FBLA HONOR CORDS
4612	136049	11	186.15	62814	RECOGNITION, INC	CHEER HONOR CORDS
4612	136050	11	73.50	62814	RECOGNITION, INC	HISTORY CLUB RED/SILVER - 2 BRAIDED
4612	136049	12	18.70	62814	RECOGNITION, INC	SHIPPONG
4612	136048	12	16.50	62814	RECOGNITION, INC	SHIPPING
4612	136050	12	61.25	62814	RECOGNITION, INC	INTERACT CLUB PURPLE/LIGHT BLUE - 2 BRAIDED
4612	136050	13	373.75	62814	RECOGNITION, INC	THEATER GOLD/ROYAL BLUE/WHITE - 3 BRAIDED
4612	136048	13	186.15	62814	RECOGNITION, INC	LIGHTNING DANCER HONOR CORDS
4612	136049	13	74.75	62814	RECOGNITION, INC	CHOIR HONOR CORDS
4612	136048	14	18.70	62814	RECOGNITION, INC	SHIPPING
4612	136050	14	142.35	62814	RECOGNITION, INC	SKY DANCERS LILAC/WHITE - 2 KNOTTED
4612	136049	14	7.50	62814	RECOGNITION, INC	SHIPPING
4612	136049	15	54.75	62814	RECOGNITION, INC	CIRCLE OF FRIENDS HONOR CORDS
4612	136048	15	54.75	62814	RECOGNITION, INC	NATIONAL ENGLISH HONOR SOCIETY HONOR CORDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	136050	15	43.50	62814	RECOGNITION, INC	ORCHESTRA - NEW FOR 2022 PURPLE/GOLD/WHITE - 3 KNOTTED
4612	136048	16	5.50	62814	RECOGNITION, INC	SHIPPING
4612	136049	16	5.50	62814	RECOGNITION, INC	SHIPPING
4612	136050	16	229.95	62814	RECOGNITION, INC	SPANISH CLUB MEMBER RED/YELLOW - 2 KNOTTED
4612	136049	17	65.70	62814	RECOGNITION, INC	DANCE HONOR CORDS
4612	136048	17	14.95	62814	RECOGNITION, INC	GERMAN HONOR SOCIETY HONOR CORDS
4612	136050	17	99.00	62814	RECOGNITION, INC	SPANISH CLUB OFFICER LIGHT BLUE/KELLY GREEN/ORGANGE/GOLD - 4 KNOTTED
4612	136049	18	6.60	62814	RECOGNITION, INC	SHIPPING
4612	136050	18	85.75	62814	RECOGNITION, INC	SPANISH HONOR SOCIETY RED/GOLD - 2 BRAIDED
4612	136048	18	1.50	62814	RECOGNITION, INC	SHIPPING
4612	136048	19	14.50	62814	RECOGNITION, INC	ORCHESTRA HONOR CORDS
4612	136050	19	54.75	62814	RECOGNITION, INC	SPEECH & DEBATE DARK PURPLE/GREY - 2 KNOTTED
4612	136049	19	131.40	62814	RECOGNITION, INC	ART HONOR CORDS
8652	136050	20	197.10	62814	RECOGNITION, INC	STUDENT COUNCIL MEMBER ROYAL BLUE/ROYAL BLUE - 2 KNOTTED
4612	136048	20	0.50	62814	RECOGNITION, INC	SHIPPING
4612	136049	20	13.20	62814	RECOGNITION, INC	SHIPPING
8652	136050	21	43.80	62814	RECOGNITION, INC	STUDENT COUNCIL OFFICERS ROYAL BLUE/WHITE - 2 KNOTTED
4612	136048	21	109.50	62814	RECOGNITION, INC	UCC UNIFIED CHAMPIONSHIP COUNCIL HONOR CORDS
4612	136049	21	119.60	62814	RECOGNITION, INC	WORLD LANGUAGE HONOR CORD
4612	136048	22	11.00	62814	RECOGNITION, INC	SHIPPING
4612	136050	22	98.55	62814	RECOGNITION, INC	TAFE ROYAL BLUE/RED - 2 KNOTTED
4612	136049	22	12.00	62814	RECOGNITION, INC	SHIPPING
4612	136048	23	98.55	62814	RECOGNITION, INC	BASEBALL HONOR CORDS
4612	136050	23	435.00	62814	RECOGNITION, INC	TALON NEWSPAPER BLACK/WHITE/RED - 3 KNOTTED
4612	136049	23	98.00	62814	RECOGNITION, INC	WRITING CENTER HONOR CORD
1992	136050	24	245.00	62814	RECOGNITION, INC	UIL TEAM PURPLE/WHITE - 2 BRAIDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	136050	24	61.25	62814	RECOGNITION, INC	UIL TEAM PURPLE/WHITE - 2 BRAIDED
4612	136048	24	9.90	62814	RECOGNITION, INC	SHIPPING
4612	136049	24	10.00	62814	RECOGNITION, INC	SHIPPING
4612	136049	25	32.85	62814	RECOGNITION, INC	BASEBALL HONOR CORDS
4612	136050	25	74.75	62814	RECOGNITION, INC	YEARBOOK BLACK/SILVER/PURPLE - 3 BRAIDED
4612	136048	25	65.70	62814	RECOGNITION, INC	BOYS BASKETBALL HONOR CORDS
4612	136048	26	6.60	62814	RECOGNITION, INC	SHIPPING
4612	136049	26	3.30	62814	RECOGNITION, INC	SHIPPING
4612	136050	26	54.75	62814	RECOGNITION, INC	BOWLING PURPLE/GOLD - 2 KNOTTED
4612	136049	27	43.80	62814	RECOGNITION, INC	BOYS BASKETBALL HONOR CORDS
4612	136050	27	164.25	62814	RECOGNITION, INC	VARSITY ATHLETICS - BASEBALL PURPLE/OLD GOLD - 2 KNOTTED
4612	136048	27	219.00	62814	RECOGNITION, INC	FOOTBALL HONOR CORDS
4612	136049	28	4.40	62814	RECOGNITION, INC	SHIPPING
4612	136050	28	32.85	62814	RECOGNITION, INC	VARSITY ATHLETICS - BASKETBALL BOYS PURPLE/OLD GOLD - 2 KNOTTED
4612	136048	28	22.00	62814	RECOGNITION, INC	SHIPPING
4612	136050	29	109.50	62814	RECOGNITION, INC	VARSITY ATHLETICS BASKETBALL GIRLS PURPLE/OLD GOLD - 2 KNOTTED
4612	136049	29	164.25	62814	RECOGNITION, INC	GIRLS TRACK
4612	136048	29	98.55	62814	RECOGNITION, INC	GIRLS SOCCER HONOR CORDS
4612	136049	30	16.50	62814	RECOGNITION, INC	SHIPPING
4612	136050	30	76.65	62814	RECOGNITION, INC	VARSITY ATHLETICS - CHEER PURPLE/OLD GOLD - 2 KNOTTED
4612	136048	30	9.90	62814	RECOGNITION, INC	SHIPPING
4612	136049	31	54.75	62814	RECOGNITION, INC	GIRLS BASKETBALL HONOR CORDS
4612	136048	31	54.75	62814	RECOGNITION, INC	SOFTBALL HONOR CORDS
4612	136050	31	131.40	62814	RECOGNITION, INC	VARSITY ATHLETICS - CROSS COUNTRY PURPLE/OLD GOLD - 2 KNOTTED
4612	136049	32	5.50	62814	RECOGNITION, INC	SHIPPING
4612	136048	32	5.50	62814	RECOGNITION, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	136050	32	492.75	62814	RECOGNITION, INC	VARSITY ATHLETICS - FOOTBALL PURPLE/OLD GOLD - 2 KNOTTED
4612	136048	33	54.75	62814	RECOGNITION, INC	SWIM & DIVE HONOR CORDS
4612	136049	33	131.40	62814	RECOGNITION, INC	GIRLS SOCCER HONOR CORDS
4612	136050	33	32.85	62814	RECOGNITION, INC	VARSITY ATHLETICS - GOLF PURPLE/OLD GOLD - 2 KNOTTED
4612	136050	34	98.55	62814	RECOGNITION, INC	VARSITY ATHLETICS - SOCCER BOYS PURPLE/OLD GOLD - 2 KNOTTED
4612	136048	34	5.50	62814	RECOGNITION, INC	SHIPPING
4612	136049	34	13.20	62814	RECOGNITION, INC	SHIPPING
4612	136049	35	10.95	62814	RECOGNITION, INC	GOLF HONOR CORDS
4612	136048	35	87.60	62814	RECOGNITION, INC	TENNIS HONOR CORDS
4612	136050	35	32.85	62814	RECOGNITION, INC	VARSITY ATHLETICS - SOCCER GIRLS PURPLE/OLD GOLD - 2 KNOTTED
4612	136050	36	65.70	62814	RECOGNITION, INC	VARSITY ATHLETICS - SOFTBALL PURPLE/OLD GOLD - 2 KNOTTED EA
4612	136049	36	1.10	62814	RECOGNITION, INC	SHIPPING
4612	136048	36	8.80	62814	RECOGNITION, INC	SHIPPING
4612	136048	37	32.85	62814	RECOGNITION, INC	VOLLEYBALL HONOR CORDS
4612	136049	37	32.85	62814	RECOGNITION, INC	SOFTBALL HONOR CORDS
4612	136050	37	21.90	62814	RECOGNITION, INC	VARSITY ATHLETICS - SWIM PURPLE/OLD GOLD - 2 KNOTTED
4612	136050	38	109.50	62814	RECOGNITION, INC	VARSITY ATHLETICS - TENNIS PURPLE/OLD GOLD - 2 KNOTTED
4612	136049	38	3.30	62814	RECOGNITION, INC	SHIPPING
4612	136048	38	3.30	62814	RECOGNITION, INC	SHIPPING
4612	136050	39	32.85	62814	RECOGNITION, INC	VARSITY ATHLETICS - TRACK BOYS PURPLE/OLD GOLD - 2 KNOTTED
4612	136049	39	65.70	62814	RECOGNITION, INC	SWIM AND DIVE HONOR CORDS
4612	136049	40	6.60	62814	RECOGNITION, INC	SHIPPING
4612	136050	40	65.70	62814	RECOGNITION, INC	VARSITY ATHLETICS - TRACK GIRLS PURPLE/OLD GOLD - 2 KNOTTED
4612	136049	41	43.80	62814	RECOGNITION, INC	TENNIS HONOR CORDS
4612	136050	41	54.75	62814	RECOGNITION, INC	VARSITY ATHLETICS - VOLLEYBALL PURPLE/OLD GOLD - 2 KNOTTED
4612	136049	42	4.40	62814	RECOGNITION, INC	SHIPPING
4612	136050	42	21.90	62814	RECOGNITION, INC	VARSITY ATHLETICS - WRESTLING PURPLE/OLD GOLD - 2 KNOTTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	136050	43	82.37	62814	RECOGNITION, INC	SHIPPING
1992	136050	43	6.35	62814	RECOGNITION, INC	SHIPPING
4612	136050	43	509.14	62814	RECOGNITION, INC	SHIPPING
4612	136049	43	54.75	62814	RECOGNITION, INC	VOLLEYBALL HONOR CORDS
4612	136049	44	5.50	62814	RECOGNITION, INC	SHIPPING
4612	136049	45	54.75	62814	RECOGNITION, INC	WRESTLING HONOR CORDS
4612	136049	46	5.50	62814	RECOGNITION, INC	SHIPPING
4612	136049	47	147.00	62814	RECOGNITION, INC	SUN DANCER HONOR CORDS
4612	136049	48	15.00	62814	RECOGNITION, INC	SHIPPING
4612	136049	49	219.00	62814	RECOGNITION, INC	THEATRE HONOR CORDS
4612	136049	50	22.00	62814	RECOGNITION, INC	SHIPPING
<b>Total for check number V183680</b>			<b>13,692.26</b>			
<b>Check Number V183681</b>						
1992	916308833	1	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-L91 CUSTOM TECH CAP NKBV1077
1992	916308833	3	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V183681</b>			<b>330.00</b>			
<b>Check Number V183682</b>						
1992	51698261	1	305.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825142 DECAR BR MOEL LYS PK10
1992	51698261	2	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154941 BACTERIA, CITROBACTER FREUNDII
1992	51698261	3	28.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT FREIGHT AND HANDLING
<b>Total for check number V183682</b>			<b>346.02</b>			
<b>Check Number V183683</b>						
1992	1-519518	1	1,325.67	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P CONTRACT SERVICES FOR VENDOR SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
<b>Total for check number V183683</b>			<b>1,325.67</b>			
<b>Check Number V183684</b>						
6802	F40532	1	12,246.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	KMS- PRE-RENOVATION ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION AS PART OF THE 2019 BOND PROJECT RELATED TO KMS ADDITIONS AND RENOVATIONS PROPOSAL #P220655
6802	F39933	1	415.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ASBESTOS CONTAINING BUILDING MATERIALS INSPECTION INVOICE NO. F39933 KHS INDOOR PRACTICE FACILITY - TENNIS COURT STRUCTURE
<b>Total for check number V183684</b>			<b>12,661.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183685</b>						
4612	742490	1	129.00	00016051	G & G INVESTMENTS, INC.	ITEM G500Y YOUTH COTTON S/S TEE BLACK - SMALL
4612	742490	2	322.50	00016051	G & G INVESTMENTS, INC.	ITEM G500Y YOUTH COTTON S/S TEE BLACK - MEDIUM
4612	742490	3	268.75	00016051	G & G INVESTMENTS, INC.	ITEM G500Y YOUTH COTTON S/S TEE BLACK - LARGE
4612	742490	4	107.50	00016051	G & G INVESTMENTS, INC.	ITEM G500 ADULT S/S TEE BLACK - SMALL
4612	742490	5	86.00	00016051	G & G INVESTMENTS, INC.	ITEM G500 ADULT S/S TEE BLACK - MEDIUM
4612	742490	6	139.75	00016051	G & G INVESTMENTS, INC.	ITEM G500 ADULT S/S TEE BLACK - LARGE
4612	742490	7	64.50	00016051	G & G INVESTMENTS, INC.	ITEM G500 ADULT S/S TEE BLACK - XLARGE
4612	742490	8	10.75	00016051	G & G INVESTMENTS, INC.	ITEM G500 ADULT S/S TEE BLACK - 2XL
<b>Total for check number V183685</b>			<b>1,128.75</b>			
<b>Check Number V183686</b>						
4612	10557630-01	1	91.04	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10592866-00	1	369.21	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10595150-00	1	780.25	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V183686</b>			<b>1,240.50</b>			
<b>Check Number V183687</b>						
4612	52588	1	260.52	00023107	GROGGY DOG SPORTSWEAR	SMALL BLACK G800 T-SHIRT WITH 22-06-034 RIDGE COED FULL FRONT
4612	52588	2	380.76	00023107	GROGGY DOG SPORTSWEAR	MEDIUM BLACK G800 T-SHIRT WITH 22-06-034 RIDGE COED FULL FRONT
4612	52588	3	120.24	00023107	GROGGY DOG SPORTSWEAR	LARGE BLACK G800 T-SHIRT WITH 22-06-034 RIDGE COED FULL FRONT
4612	52588	4	50.10	00023107	GROGGY DOG SPORTSWEAR	XLARGE BLACK G800 T-SHIRT WITH 22-06-034 RIDGE COED FULL FRONT
4612	52588	5	24.04	00023107	GROGGY DOG SPORTSWEAR	2XLARGE BLACK G800 T-SHIRT WITH 22-06-034 RIDGE COED FULL FRONT
4612	52588	6	389.22	00023107	GROGGY DOG SPORTSWEAR	SMALL VIOLET C9360 COMFORT COLORS TANK W/ 22-06-033 THROW SKILLS NOT SHADE FULL FRONT
4612	52588	7	553.89	00023107	GROGGY DOG SPORTSWEAR	MEDIUM VIOLET C9360 COMFORT COLORS TANK W/ 22-06-033 THROW SKILLS NOT SHADE FULL FRONT
4612	52588	8	149.70	00023107	GROGGY DOG SPORTSWEAR	LARGE VIOLET C9360 COMFORT COLORS TANK W/ 22-06-033 THROW SKILLS NOT SHADE FULL FRONT
4612	52588	9	89.82	00023107	GROGGY DOG SPORTSWEAR	XLARGE VIOLET C9360 COMFORT COLORS TANK W/ 22-06-033 THROW SKILLS NOT SHADE FULL FRONT
4612	52588	10	16.97	00023107	GROGGY DOG SPORTSWEAR	2XLARGE VIOLET C9360 COMFORT COLORS TANK W/ 22-06-033 THROW SKILLS NOT SHADE FULL FRONT



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183687			2,035.26			
Check Number V183688						
1992	INV0056686	1	1,610.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT HELP DESK TECHS
1992	INV0056494	1	2,765.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT HELP DESK TECHS
1992	INV0056859	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
1992	INV0057042	1	1,120.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
Total for check number V183688			6,895.00			
Check Number V183689						
2112	60396900	1	764.97	62270	HAND2MIND, INC.	ITEM 84694 VERSATILES MATH CLASSROOM KITS GRADE 3
2112	60396900	2	764.97	62270	HAND2MIND, INC.	ITEM # 84695 VERSATILES MATH CLASSROOM KITS GRADE 4
2112	60396900	3	764.97	62270	HAND2MIND, INC.	ITEMS # 84696 VERSATILES MATH CLASSROOM KITS GRADE 5
2112	60396900	4	713.94	62270	HAND2MIND, INC.	ITEM #84700-8 VERSATILES ANSWER CASE, SET OF 8
Total for check number V183689			3,008.85			
Check Number V183690						
1992	677457	1	1,180.75	54716	HERTZ FURNITURE SYSTEMS LLC	OFFICE SOURCE COSMO COLLECTION GLASS TOP RECVEPTION DESK MODEL #999 MODEL #RCN6331 CORDOVA BROWN 63" X 32"
1992	677457	2	2,266.73	54716	HERTZ FURNITURE SYSTEMS LLC	CURVED GLASS TOP MODEL 999 MODEL# RCN3131C
1992	677457	3	640.46	54716	HERTZ FURNITURE SYSTEMS LLC	3 DRAWER MOBILE PEDESTAL BOX BOX FILE MODEL 999 MODEL#PL148 LAMINATE ES
1992	677457	4	398.14	54716	HERTZ FURNITURE SYSTEMS LLC	DELIVERY SETUP AND REMOVAL OF ALL PACKAGING DEBRIS
Total for check number V183690			4,486.08			
Check Number V183691						
1992	20172	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTYED BY E-MAIL
Total for check number V183691			5.75			
Check Number V183692						
4612	10265	1	79.00	69837	INTERNATIONAL LITERACY ASSOCIATION	REGISTRATION WHITNEY SCARBROUGH ID # 3905077 ILA INTENSIVE: COACHING AND LITERACY LEADERSHIP MAY 12, 2022 1-4PM \$79.00 MEMBER COST
Total for check number V183692			79.00			
Check Number V183693						
1992	364180540	1	44.45	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300.00. MUSIC FOR SPRING CONCERT. CARLA EPPERSON-KMS CHOIR DIRECTOR.
1992	364170104	1	45.00	00009210	J. W. PEPPER & SON, INC	10083449 SOMEBODY TO LOVE FREDDIE MERCURY SAB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364167097	2	24.99	00009210	J. W. PEPPER & SON, INC	10943617F SOMEBODY TO LOVE (FROM GLEE) ACCOMPANIMENT MP3 DOWNLOAD FREDDIE MERCURY ACCOMPANIMENT MP3
1992	364170104	3	40.00	00009210	J. W. PEPPER & SON, INC	10453516 STAIRWAY TO HEAVEN JIMMY PAGE, ROBERT PLANT SAB
1992	364167097	4	27.99	00009210	J. W. PEPPER & SON, INC	11380410F STAIRWAY TO HEAVEN ACCOMPANIMENT MP3 DOWNLOAD JIMMY PAGE, ROBERT PLANT ACCOMPANIMENT MP3
1992	364170104	5	50.00	00009210	J. W. PEPPER & SON, INC	10188648 BLAME IT ON THE BOOGIE HUFF, M TWO-PART
1992	364170104	6	26.99	00009210	J. W. PEPPER & SON, INC	10188649 BLAME IT ON THE BOOGIE P/A CD HUFF, M P/A CD
1992	364170104	8	26.99	00009210	J. W. PEPPER & SON, INC	3020054 YMCA-P/A CD EMERSON, R P/A CD
1992	364170104	9	21.50	00009210	J. W. PEPPER & SON, INC	11348629 LEAN ON ME BILL WITHERS TTB
1992	364170104	10	21.50	00009210	J. W. PEPPER & SON, INC	3255833 SIGNED SEALED DELIVERED I'M YOURS BILLINGLSEY, A TWO-PART
1992	364170104	11	26.99	00009210	J. W. PEPPER & SON, INC	3255841 SIGNED SEALED DELIVERED I'M Y-PA/CD BILLINGLSEY, A P/A CD
1992	364170104	12	22.50	00009210	J. W. PEPPER & SON, INC	10760285 JOLENE DOLLY PARTON SSA
1992	364167097	13	24.99	00009210	J. W. PEPPER & SON, INC	10942673F JOLENE ACCOMPANIMENT MP3 DOWNLOAD DOLLY PARTON ACCOMPANIMENT MP3
1992	364170104	14	21.50	00009210	J. W. PEPPER & SON, INC	10278171 DON'T GO BREAKING MY HEART MARK BRYMER TWO-PART
1992	364170104	15	26.99	00009210	J. W. PEPPER & SON, INC	10278172 DON'T GO BREAKING MY HEART P/A CD MARK BRYMER TEACHING P/A CD
1992	364167097	16	17.00	00009210	J. W. PEPPER & SON, INC	10631080E LE FREAK EPRINT CHIC TWO-PART
1992	364170104	17	43.00	00009210	J. W. PEPPER & SON, INC	10752945 IMAGINE JOHN LENNON TWO-PART
1992	364167097	18	24.99	00009210	J. W. PEPPER & SON, INC	10942570F IMAGINE ACCOMPANIMENT MP3 DOWNLOAD JOHN LENNON ACCOMPANIMENT MP3
1992	364170104	19	58.50	00009210	J. W. PEPPER & SON, INC	10517092 BOOGIE WONDERLAND EARTH, WIND & FIRE SAB
1992	364167097	20	24.99	00009210	J. W. PEPPER & SON, INC	10982216F BOOGIE WONDERLAND ACCOMPANIMENT MP3 DOWNLOAD EARTH, WIND & FIRE ACCOMPANIMENT MP3
1992	364167097	99	21.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V183693

642.85

Check Number V183695

1992	FTWINV005097	1	652.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
------	--------------	---	--------	-------	---------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	FTWINV005131	1	835.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005095	1	559.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005042	1	450.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005043	1	415.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005065	1	676.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005066	1	1,130.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005069	1	1,725.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005073	1	864.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005075	1	2,100.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005096	1	398.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005098	1	674.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005117	1	460.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005130	1	575.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005132	1	307.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005139	1	552.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	FTWINV005157	1	2,750.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005156	1	5,530.89	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	FTWINV005154	1	636.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005153	1	871.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005118	1	360.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005140	1	975.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1992	FTWINV005152	1	1,310.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV10 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

**Total for check number V183695** 24,804.89

**Check Number V183696**

4612	28190800	1	2,127.50	41224	JOSTENS, INC	2022 ACHIEVER PACK - GRADUATION CAPS & GOWNS
------	----------	---	----------	-------	--------------	--

**Total for check number V183696** 2,127.50

**Check Number V183697**

1992	121527	1	503.70	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG2RFS GAME GALLERY - 2R - FOUR SEASONS
------	--------	---	--------	----------	---------------------------------	---

**Total for check number V183697** 503.70

**Check Number V183698**

2112	703391031622	1	81.68	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS- LA124-BEST BUY MAGNIFIERS SET OF 36
1992	677283030422	1	2,512.75	00002233	LAKESHORE EQUIPMENT COMPANY	FLEX-SPACE COMFY STOOLS - SET OF 3 COLORS
1992	707920031622	1	1,965.81	00002233	LAKESHORE EQUIPMENT COMPANY	GR700 LIFE CYCLE SEQUENCING KIT
1992	000180300093	1	113.94	00002233	LAKESHORE EQUIPMENT COMPANY	BR763 / ANT FARM
2112	703391031622	2	379.96	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS- LA658-BAR MAGNETS SET OF 36
1992	677283030422	2	1,896.20	00002233	LAKESHORE EQUIPMENT COMPANY	FLEX-SPACE LOUNGE & LEARN COUCH FOR TWO - BLUE
2112	703391031622	3	170.05	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS- LAM280X-MEET STNDRDS SCI KTS GR3 SET
1992	677283030422	3	1,896.20	00002233	LAKESHORE EQUIPMENT COMPANY	FLEX-SPACE LOUNGE & LEARN COUCH FOR TWO - GREEN
2112	703391031622	4	379.95	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS- PP512-LAKESHORE MAGNET KIT
1992	677283030422	4	1,896.20	00002233	LAKESHORE EQUIPMENT COMPANY	FLEX-SPACE LOUNGE & LEARN COUCH FOR TWO - ORANGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	703391031622	5	531.92	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS PP529 ELECTRICITY LAB
2112	703391031622	6	378.12	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS- PP540X- LIVING THINGS MAGNTC ACT TINS
<b>Total for check number V183698</b>			<b>12,202.78</b>			
<b>Check Number V183699</b>						
1992	20221284	1	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	CATSTER
1992	20221284	2	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE
1992	20221284	3	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	DOGSTER
1992	20221284	4	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN
1992	20221284	5	20.40	55938	MAGAZINE SUBSCRIPTIONS PTP	HORSE & RIDER
1992	20221284	6	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	MUSE (PRINT ONLY)
1992	20221284	7	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
1992	20221284	8	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	OWL MAGAZINE
1992	20221284	9	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1992	20221284	10	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1992	20221284	11	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS
<b>Total for check number V183699</b>			<b>257.22</b>			
<b>Check Number V183700</b>						
4102	12361385001	1	12,487.50	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780021357680 TEXAS HISTORY 2016 STUDENT CENTER (DIGITAL ONLY) 1 YEAR SUBSCRIPTION
4102	12361385001	4	19,980.00	00003312	MCGRAW HILL EDUCATION, INC.	ISNM 9780076598144 UNITED STATES HISTORY TO 1877 TEXAS STUDENT CENTER 1 YEAR SUBSCRIPTION
4102	12361385001	7	14,985.00	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780021433452 WORLD GEOGRAPHY STUDENT LEARNING CENTER 1 YEAR SUBSCRIPTION
4102	12361385001	10	13,986.00	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780076606016 WORLD HISTORY TEXAS STUDENT CENTER 1 YEAR SUBSCRIPTION
4102	12242545001	13	11,988.00	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780021313815 UNITED STATES HISTORY SINCE 1877 TEXAS STUDENT LEARNING CENTER 1 YEAR SUBSCRIPTION
4102	12361385001	17	8,746.50	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780021446438 UNITED STATES GOVERNMENT TEXAS STUDENT LEARNING CENTER 2 YEAR SUBSCRIPTION
4102	12361385001	18	7,794.00	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9780021357918 UNITED STATES GOVERNMENT TEXAS STUDENT LEARNING CENTER 1 YEAR BUNDLE COMPONENT
<b>Total for check number V183700</b>			<b>89,967.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183701</b>						
1992	108857	1	870.00	57873	METEOR EDUCATION, LLC	11849 FLAVORS STACK CHAIRS
1992	108857	2	161.50	57873	METEOR EDUCATION, LLC	SHIPPING
<b>Total for check number V183701</b>			1,031.50			
<b>Check Number V183702</b>						
1992	0880-499742	1	99.39	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-498939	1	25.78	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-497767	1	22.67	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-498839	1	77.03	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-497765	1	66.66	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-100324	1	503.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
<b>Total for check number V183702</b>			795.48			
<b>Check Number V183703</b>						
1992	265289	1	215.00	00002009	BETROID ENTERPRISES INC	MUSIC
1992	615950	1	168.87	00002009	BETROID ENTERPRISES INC	MUSIC FOR STUDENTS
<b>Total for check number V183703</b>			383.87			
<b>Check Number V183704</b>						
1992	4029580-00	1	4.89	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	4029580-00	2	190.04	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4029580-00	3	13.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4029580-00	4	14.76	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	4029580-00	5	17.56	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4029580-00	6	17.20	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	4029580-00	7	8.44	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4029580-00	8	7.20	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4029580-00	9	5.62	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	4029580-00	10	8.35	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	4029580-00	11	42.56	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4029580-00	12	11.43	00002044	SCHOOL HEALTH CORPORATION	1020172 Vinyl Exam Gloves Powder Free, Large 150/Box
1992	4029580-01	13	15.13	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	4029580-00	14	1.84	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1992	4029580-01	15	35.10	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4029580-00	16	2.63	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	4029580-00	17	9.84	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	4029580-00	18	16.10	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1992	4029580-00	19	2.63	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1992	4029580-00	20	43.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
<b>Total for check number V183704</b>			<b>468.22</b>			
<b>Check Number V183705</b>						
1992	308103922890	1	112.10	78229	SCHOOL SPECIALTY, LLC	078664 Ticonderoga Laddie TriWrite Triangular Pencils without Erasers, Yellow, Pack of 36
1992	308103922890	2	36.38	78229	SCHOOL SPECIALTY, LLC	1058282 Epson Premium Photo Paper, 8-1/2 x 11 Inches, Matte, 27 lb, White, 100 Sheets
1992	308103922890	3	13.64	78229	SCHOOL SPECIALTY, LLC	1590582 Sax True Flow Acrylic Gesso Primer, Quart, White
1992	308103922890	4	47.10	78229	SCHOOL SPECIALTY, LLC	416164 Krylon Workable Fixatif Varnish Spray, 11 Ounces
1992	308103922890	5	44.10	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1992	208129335888	5	32.90	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1992	208129335427	5	-44.10	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1992	308103922890	6	43.20	78229	SCHOOL SPECIALTY, LLC	054939 Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Black, 50 Sheets
1992	308103922890	7	76.65	78229	SCHOOL SPECIALTY, LLC	053943 Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
1992	308103922890	8	49.70	78229	SCHOOL SPECIALTY, LLC	085570 Sax Manila Drawing Paper, 60 lb, 9 x 12 Inches, Pack of 500
<b>Total for check number V183705</b>			<b>411.67</b>			
<b>Check Number V183706</b>						
1992	K WILLIAMS 4	0	75.00	00007632	TASBO	K WILLIAMS 4-14-22
1992	BROCKENBUSH	0	75.00	00007632	TASBO	BROCKENBUSH 4-14-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183706			150.00			
Check Number V183707						
1992	3361-9	1	310.28	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE OF PAINT AND SUPPLIES FOR USE DISTRICT WIDE
Total for check number V183707			310.28			
Check Number V183708						
1992	916272438	1	285.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	28" GAME/BOUNDARY CONE-ORANGE 1040845
Total for check number V183708			285.48			
Check Number V183709						
1992	SI2122505	1	8.23	00003175	WEST MUSIC COMPANY, INC	540102 AURORA 06812
1992	SI2123164	2	36.75	00003175	WEST MUSIC COMPANY, INC	867978 WOODS METALS SHAKERS SKINS
1992	SI2122510	2	207.00	00003175	WEST MUSIC COMPANY, INC	305186 EACH \$41.40 KALA KA-SWB-BK
1992	SI2122505	3	41.40	00003175	WEST MUSIC COMPANY, INC	838742 LISTENING FUN WITH SCARVES AND
1992	SI2122505	4	36.75	00003175	WEST MUSIC COMPANY, INC	862577 ADVENTURES WITH THE ORCHESTRA
1992	SI2122505	5	82.80	00003175	WEST MUSIC COMPANY, INC	867839 BUNDLE SINGING GAMES CHILDREN LOVE
1992	SI2122505	6	14.67	00003175	WEST MUSIC COMPANY, INC	530702 RHYTHM MAGNETS STUDENT SET 1
1992	SI2122505	7	13.75	00003175	WEST MUSIC COMPANY, INC	530671 STICK NOTATION STUDENT SET 1
1992	SI2122505	8	5.47	00003175	WEST MUSIC COMPANY, INC	401182 FIRST NOTE FN150
1992	SI2122510	99	350.00	00003175	WEST MUSIC COMPANY, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V183709			796.82			
Check Date 3/31/2022						
Check Number 207712						
1992	30576	1	120.00	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL USE DISTRICT WIDE
Total for check number 207712			120.00			
Check Number 207715						
1992	1PJJHT6G9TXN	0	36.75	55725	AMAZON CAPITAL SERVICES, INC	PO#22009568
1992	1XHCLK777F36	0	59.41	55725	AMAZON CAPITAL SERVICES, INC	PO#22009168
1992	11QFRTHRWCWK	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08FHXF7L Metal Book Ends for Shelves, Book Shelf Holder Home Decorative, Book Ends for Heavy Books/Movies/CDs, Black 6.5 x 5 x 5.7 in, 4 Pair/ 8 Piece
1992	147HTKWJJK9Y	1	47.76	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	146GN7H7J49H	1	39.90	55725	AMAZON CAPITAL SERVICES, INC	1890560014 Magnetic Poetry Original Kit (Tin)
1992	147WGQXM1LCR	1	12.68	55725	AMAZON CAPITAL SERVICES, INC	B07YLB5GQZ Kleenex Soothing Lotion Facial Tissues with Coconut Oil, Aloe [amp] Vitamin E, 65 Count (Pack of 8)
1992	147HTKWJ3YLM	1	83.80	55725	AMAZON CAPITAL SERVICES, INC	B003Q6VEZA Veridian Healthcare Two-Party Home Blood Pressure Kit with Detached Nurse Stethoscope, Latex Free, Adult, (01-5521)
1992	14JVVCNQQV3	1	37.95	55725	AMAZON CAPITAL SERVICES, INC	B00I8QKHWE Dell Inspiron 90W 15R 15Z Charger AC Adapter
1992	1QXCDQXHQJWW	1	14.05	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)
1992	1QM3PWXVK3LW	1	5.59	55725	AMAZON CAPITAL SERVICES, INC	B08121HBXY AiSMei Case for iPad 9.7 2018/2017 / iPad Air 2013, Rotating Stand Cover with Soft TPU Back Cover,Pencil Holder,Auto Wake Sleep
1992	1QM3PWXVKGYQ	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1992	16FKFRTKJ6HD	1	85.78	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTIE0 IRIS USA SD-22 Plastic Stacking Drawer, 4-Pack Storage Organizer Unit, 7-Quart, Black, 4 Count
1992	16FKFRTKVH3Y	1	51.60	55725	AMAZON CAPITAL SERVICES, INC	B08QJMGK41 XINLITONG Over The Door Hanging Shoe Organizer,24 Large Fabric Pocket Over the Door Shoe Rack Complete with 4 Strong Metal Over Door Hooks.Brown
1992	1696KYPT33J6	1	54.36	55725	AMAZON CAPITAL SERVICES, INC	B07J419D1H SIQUK 27 Pieces Golden Paper Crown Party Gold Crowns Hats King Crowns for Party and Celebration
1992	176V9YM9NWMM	1	39.85	55725	AMAZON CAPITAL SERVICES, INC	B01GC1TLQ4 Uigos Shower Curtain Rings for Bathroom - Stainless Steel, Set of 12, Chrome
4612	1696KYPTC9LF	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09F2XLFK5 Tenmiro Led Strip Lights 130ft (2 Rolls of 65ft) Smart Light Strips with App Control RGB Led Lights for Bedroom,Music Sync Color Changing Lights for Room Party
1992	1JR7DFF1NHGT	1	189.80	55725	AMAZON CAPITAL SERVICES, INC	164611101X Spies, Code Breakers, and Secret Agents: A World War II Book for Kids (Spies in History for Kids)
1992	1LPHQG1NMM4C	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	B01B0M9XCC SYLVANIA LED A19 Light Bulb, 60W Equivalent Efficient 8.5W Medium Base, 2700K Soft White, 4 pack
1992	1LPHQG1NVYHQ	1	31.49	55725	AMAZON CAPITAL SERVICES, INC	B088D126GD Wireless Keyboard Mouse Combo, cimetech Compact Full Size Wireless Keyboard and Mouse Set 2.4G Ultra-Thin Sleek Design for Windows, Computer, Desktop, PC, Notebook - (Wine red)
1992	193KD49FDGPJ	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	1598501925 Hunter and His Amazing Remote Control

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	193KD49FDCJ3	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B098DC5J86 Schooled Weighted Plush Animals for Children - for Anxiety Focus or Sensory Input - Calming Lap Teddy
1992	1VV7DC7VJKMP	1	79.92	55725	AMAZON CAPITAL SERVICES, INC	B000MMR7TS Crayola Model Magic White, Modeling Clay Alternative, 2 lb. Bucket, Gift
1992	1X3TNN4CJK93	1	8.89	55725	AMAZON CAPITAL SERVICES, INC	B08T1PD64Y 8 Pack Multicolor Pens, DRPHKTT 6-in-1 Multicolor Retractable Ballpoint Pens with 0.7mm, Funny Pen Gifts for Kids, Teens,
1992	1XRCWNWYNQNV	1	55.10	55725	AMAZON CAPITAL SERVICES, INC	B07D2RNDH2 Amazon Basics College Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch, 6-Pack
4612	1QVZG43P7K37	1	23.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHF Sharpie Fine Point Permanent Marker
1992	1TWRT946K3KH	1	23.96	55725	AMAZON CAPITAL SERVICES, INC	B08YF8DXCX Water Bottle Stickers, 200 Pcs/Pack Waterproof Cute Vinyl Aesthetic VSCO Stickers for Hydroflask Laptop Computer Skateboard Phone Stickers for Teens Kids Girls
1992	1TWRT946K1P6	1	147.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZNDQYKS 100w 24(20A) Port USB Fast Charging Station,Travel Desktop USB Rapid Charger,Multi Ports Charging Station Organizer for iPhone,Ipad,Samsung and More Devices,fit School,mall,Hotel,Shop
1992	1TWRT9467Y37	1	42.33	55725	AMAZON CAPITAL SERVICES, INC	B00006JNU2 Bostich Impulse Drive, 30 Sheet Capacity, No Jam Technology, Easy Reload, Black
1992	1V6TQPTQRTVN	1	225.50	55725	AMAZON CAPITAL SERVICES, INC	B07HKQ6YGX JBL Charge 4 - Waterproof Portable Bluetooth Speaker - Black
1992	1V4LLY1YW6YL	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0006MWO1U Educational Insights Color-Coded Jumbo Uppercase AlphaMagnets, Set of 42 Uppercase Letters: Perfect for Homeschool [amp] Classroom, Ages 3+
1992	1H6TWK4JLN6N	1	25.96	55725	AMAZON CAPITAL SERVICES, INC	B07T6T5Y36 (2" x 4") 30 Sheets, Printable White Sticker Labels, Laser/Inkjet Printing - Matte, 10 per Page
1992	1H6TWK4JYD1G	1	14.79	55725	AMAZON CAPITAL SERVICES, INC	B078YHNNG8 Surmente Tablecloth 90 x 132-Inch Rectangular Polyester Table Cloth for Weddings, Banquets, or Restaurants (Red) ...
1992	1DY9RMXRLF71	1	29.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZF5SNCQ Outer Space Balloon Garland Kit, 88Pcs Universe Space Planets Party Balloon Garland Kit Included UFO Rocket Astronaut Balloons for Kids Birthday Party Decorations
1992	1CNPDDMMX4WG	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B008YX88KE BIC Wite-Out Quick Dry Correction Fluid (pack of 12)
1992	1F1WK1JHWVLP	1	55.60	55725	AMAZON CAPITAL SERVICES, INC	B07GC2H4V8 Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DLXFTX3HMTC	1	32.39	55725	AMAZON CAPITAL SERVICES, INC	B07DHY2PTT Resilia Premium Floor Protector for Hardwood Floors Easy-to-Clean, Heavy Duty Plastic Vinyl, Clear American Modern, 27 Inches x 6 Feet, for Hallway, Living or Dining Room Use
1992	1CNPDDMMWGY1	1	49.85	55725	AMAZON CAPITAL SERVICES, INC	B07D3BFY6R Timers, Classroom Timer for Kids, Kitchen Timer for Cooking, Egg Timer, Magnetic Digital Stopwatch Clock Timer for
1992	1DY9RMXRRVN6	1	37.43	55725	AMAZON CAPITAL SERVICES, INC	B08L3WGKT8 HOZEON 100 Pack Corrugated Cardboard Sheets 11 x 14 x 1/16 Inches, Premium and Thickened Cardboard Sheets, Brown Corrugated Cardboard Sheets for Packing, Mailing, DIY Crafts
1992	11QFRTHRWCCK	2	69.80	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)
1992	147WGQXM1LCR	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08GYL47BC Wireless Foldable Arc Mouse Folding Bluetooth Touch Mice (Black)
1992	147HTKWJJK9Y	2	47.88	55725	AMAZON CAPITAL SERVICES, INC	B01NAH0070 PILOT Precise V5 Stick Deco Collection Liquid Ink Rolling Ball Stick Pens, Extra Fine Point (0.5mm) Assorted Ink Colors, 9-Pack (38811)
1992	146GN7H7J49H	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	1932289712 Magnetic Poetry - Haiku Kit - Words for Refrigerator - Write Poems and Letters on The Fridge - Made in The USA
1992	147HTKWJ3YLM	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B082VYXC5Y Eye Chart, Snellen Eye Chart, Wall Chart, Eye Charts for Eye Exams 20 feet 11 X 22 in.
1992	1QM3PWXVKGQ	2	22.30	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
1992	1QXCDQXHQJWW	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07QGL8RRZ Origami Paper - 1100 Sheets Oragami Set for Kids Double Sided Origami Squares in Vivid Colors 6 Inch Easy Fold Origami Papers for Arts [amp] Crafts - Quality Paper Origami Sheets Available in 15 Colors
1992	1QM3PWXVK3LW	2	53.13	55725	AMAZON CAPITAL SERVICES, INC	B09JSLWBQ1 iPad 9.7 Case 2017 iPad 5th Generation Case / 2018 iPad 6th Generation Case,Auto Wake/Sleep Cover ,360 Degree Rotating
1992	1696KYPT33J6	2	74.98	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1992	16FKFRTKJ6HD	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3 UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly, Makes a Great Gift for 7 Year Olds and Up [Amazon Exclusive]

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16FKFRTKVH3Y	2	83.94	55725	AMAZON CAPITAL SERVICES, INC	B093BLCZL5 USB Lightning to USB A Cable, 5Pack Fast Charge Nylon Braided Apple Cords, Original MFI Certified Chip Power Adapter Line Durable 6FT Long Cord for iPhone 12 Pro Max Mini SE2 11 X XR XS 8 Plus 7 6s 6
1992	176V9YM9NWMM	2	6.97	55725	AMAZON CAPITAL SERVICES, INC	B07YZSXG21 PNY 32GB Attache 4 USB 2.0 Flash Drive 5-Pack,Black
4612	1696KYPTC9LF	2	89.97	55725	AMAZON CAPITAL SERVICES, INC	B076X7MVBV IRIS USA Small Spaces Wood, Bookshelf Storage Shelf, Bookcase, 2-Tier, White
1992	1KR3JQ1MHVCL	2	8.45	55725	AMAZON CAPITAL SERVICES, INC	B093ZXFV1Z ECOHU Heart Punches for Paper Crafts, 1-Inch Across, Small Hole Heart Punch Cutter, Lever Punch, Heart Shape for Card Making, Scrapbooking, DIY Arts.
1992	1LPHQG1NMM4C	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B099K2Q7VP Eduzoo Rock Painting Kit for 4-12 Year Kids, DIY Painting Art and Craft Kit, Unicorn DIY Supplies, Gift for Girls and Boys, Weather Resistant, Kids Paint Craft Kit
1992	193KD49FDCJ3	2	22.49	55725	AMAZON CAPITAL SERVICES, INC	B08RYNC1RB Vaike kauss Play Sand Ice Cream Kit - 3lbs All-Natural Sensory Sand, Cookware Sand Molds Tools, Inflatable Tray and Storage
1992	193KD49FDGPI	2	12.16	55725	AMAZON CAPITAL SERVICES, INC	1506426727 The Memory Box: A Book About Grief
1992	1X3TNN4CJK93	2	16.65	55725	AMAZON CAPITAL SERVICES, INC	B07TXNX6S2 Energizer AA Batteries Double A Max Alkaline Battery, 24 Count (Pack of 1)
1992	1VV7DC7VJKMP	2	24.74	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Green
1992	1XRCWNWYNQNV	2	22.76	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
4612	1QVZG43P7K37	2	56.97	55725	AMAZON CAPITAL SERVICES, INC	B087CL2593 Yesland 4 Pcs Brayer Roller, Black Rubber Roller for Printmaking Wallpapers Stamping Gluing Application - 3-7/8 [amp] 2-3/8 Inches
1992	1TWRT946K3KH	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B092VH473P 100Pcs Cute Animal Stickers,Vinyl Waterproof Stickers for Laptop,Bumper,Skateboard,Water Bottles,Computer,Phone, Cute Animal Stickers for Kids Teens (Cute Animal 100pcs Stickers)
1992	1TWRT946K1P6	2	692.91	55725	AMAZON CAPITAL SERVICES, INC	B09BPZ23DT Classroom Headphones-Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Black with Microphone)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1V4LLY1YW6YL	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0006MU23W Educational Insights Color-Coded Jumbo Lowercase AlphaMagnets, Set of 42 Lowercase Letters: Perfect for Homeschool [amp] Classroom, Ages 3+
1992	1H6TWK4JLN6N	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, Packing Tape Designed for Moving, Mailing, Shipping, and Office Supplies, Strong Seal on All Box Types, 6 Rolls/Pack with Dispensers (142-6)
1992	1H6TWK4JYD1G	2	29.92	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Felt Tip Pens   Flair Marker Pens, Medium Point, Black, 36 Count
1992	1CNPDDMMWGY1	2	70.48	55725	AMAZON CAPITAL SERVICES, INC	B082VSDZRL Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad
1992	1DY9RMXRLF71	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07P9TYB8 FANCY LAND Solar System Stickers Realistic Planet Outer Space 200Pcs Per Roll
1992	1DLXFTX3HMTC	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07MK5BCNS Ant Mag Magnetic Push Pins Strong Push Pin Magnets for Fridge Whiteboards Calendars Maps in School [amp] Office Pack of 18
1992	1F1WK1JHWVLP	2	33.84	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 1, Black
1992	11QFRTHRWCCK	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08NTTZNMC 16MM 100 Pack Multicolor Translucent Dice with a Pouch
1992	147HTKWJJK9Y	3	69.16	55725	AMAZON CAPITAL SERVICES, INC	B0017DCOVM Pacon Chart Tablet, 24 x 16 Inches, 1-1/2 Inch Ruled Long Way, 25 Sheets
1992	146GN7H7J49H	3	9.95	55725	AMAZON CAPITAL SERVICES, INC	B01CYTW58Y STK 20 Pack Extra Thick Magic Cleaning Pads - Eraser Sponge for All Surfaces - Kitchen-Bathroom-Furniture-Leather-Car-Steel - Just Add Water to Erase All Dirt - Melamine - Universal Cleaner
1992	147WGQXM1LCR	3	7.59	55725	AMAZON CAPITAL SERVICES, INC	B093SMV8Z2 MiSiBao Ballpoint Pens Black Ink 1mm Medium Point Work Pen with Super Soft Grip Pen for Men Women Retractable Office Business (5-count style1)
1992	147HTKWJ3YLM	3	119.92	55725	AMAZON CAPITAL SERVICES, INC	B08QFSNNRQ Blood Pressure Monitor Upper Arm Large LED Backlit Screen 1000 Sets Memory Automatic Digital BP Machine with Adjustable BP Cuff
1992	1QM3PWXVKGQ	3	41.90	55725	AMAZON CAPITAL SERVICES, INC	B001AZ9S6G SunWorks Construction Paper, 12" x 18", White, Pack of 50
1992	1QM3PWXVK3LW	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B087QTDC3N Miracle-Gro Potting Mix, 16 qt., 2-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16FKFRTKJ6HD	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y1J9ZV9 Set of 32 Interlocking Desk Drawer Organizer Tray Dividers Plastic Shallow Narrow Drawers Organizers Separators Storage Bins Container for Kitchen Bathroom Makeup Office Vanity Bedroom Dresser White
1992	1696KYPT33J6	3	52.47	55725	AMAZON CAPITAL SERVICES, INC	B08DR4DL6Y 4 Roll 100 Feet Carpet Marker Strips for Teachers and Social Distance (1 Inch in Width)
4612	1696KYPTC9LF	3	150.63	55725	AMAZON CAPITAL SERVICES, INC	B0716DV2DP Zinus Becky Farmhouse Wood Dining Table / Table Only
1992	1LPHQG1NMM4C	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	B085M9V462 4cm 40mm Heart Shape Felt Wool Beads Balls Pom Pom Handmade DIY for Craft Dream Catcher Baby Mobile Pompom Home Decor Nursery Party Props (Red 40mm 15pcs)
1992	193KD49FDCJ3	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08QRYT7NV Positive Thinking Coloring Book for Boys, Girls, Kids, Teens [amp] Adults   Positive Mindset Affirmation Pages   A Stress
1992	193KD49FDGPJ	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	0316109967 Dinosaurs Divorce (Dino Tales: Life Guides for Families)
1992	1VV7DC7VJKMP	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08KXQW25X Sheet Protectors, PANDRI 600 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1992	1X3TNN4CJK93	3	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07H9WTJWX VIPbuy Magic Reversible Sequin Notebook Diary Lined Travel Journal with Lock and Key for Kids Girls, Size A5 (8.5" x
1992	1XRCWNWYNQNV	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count
4612	1QVZG43P7K37	3	13.02	55725	AMAZON CAPITAL SERVICES, INC	B000N4ALW0 Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets
1992	1TWRT946K3KH	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B00IAE6S11 Pepperidge Farm Goldfish Crackers, Cheddar, 30 Oz Carton
1992	1H6TWK4JLN6N	3	182.60	55725	AMAZON CAPITAL SERVICES, INC	B07K2KGGSB Really Good Stuff Large Plastic Labeled Book and Organizer Bin for Classroom or Home Use Sturdy Plastic Book Bins in Fun Neon Colors (Set of 4)
1992	1H6TWK4JYD1G	3	39.57	55725	AMAZON CAPITAL SERVICES, INC	B078YJ2NDS Surmente Tablecloth 90 x 132-Inch Rectangular Polyester Table Cloth for Weddings, Banquets, or Restaurants (Black) ...
1992	1DLXFTX3HMTC	3	78.90	55725	AMAZON CAPITAL SERVICES, INC	B07NY8S4GX Siixu Spiral Journal, B5 Colorful Lined Notebook, Memo Field Note book to Write in, College Ruled Paper, Elegant Novelty
1992	1DY9RMXRLF71	3	35.49	55725	AMAZON CAPITAL SERVICES, INC	B0006PJ104 Learning Resources Giant Inflatable Solar System, Kids Solar System, Astronomy for Kids, 8 Planets, 13 Pieces, Grades K+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CNPDDMMWGY1	3	211.76	55725	AMAZON CAPITAL SERVICES, INC	B081ZZK1X7 Con-Tact Brand Clear Adhesive Protective Liner to Cover Books and Documents, 13.5-Inches x 5-Foot (Pack of 3)
1992	11QFRTHRWCGK	4	19.89	55725	AMAZON CAPITAL SERVICES, INC	1943920699 Know Better, Do Better: Teaching the Foundations So Every Child Can Read
1992	147HTKWJJK9Y	4	35.96	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (675-6SSUC)
1992	147WGQXM1LCR	4	29.90	55725	AMAZON CAPITAL SERVICES, INC	B09B2VGLWM Certified HDMI 2.1 8K Ultra High Speed Cable 8K 60Hz HDR 48Gbps eARC VRR Compatible with Dolby Atmos/Vision Playstation 5/PS5 Xbox Series X RTX 3090 Apple TV 4K Roku Fire Sony LG TV (3.3FT/1M)
1992	146GN7H7J49H	4	14.24	55725	AMAZON CAPITAL SERVICES, INC	B0062TNTRY School Smart Poster Board, 11 x 14 Inches, White, Pack of 25 - 1371698
1992	1QM3PWXVK3LW	4	59.78	55725	AMAZON CAPITAL SERVICES, INC	B07MP9P6B7 USB C Hub Multiport USB C Adapter for MacBook Pro 2021 2020,USB C Hub USB C to HDMI VGA SD TF Card Reader 3USB 3.0 and USB C Power Pass-Through Port
1992	16FKFRTKJ6HD	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07YDJB16R Set of 32 Interlocking Desk Drawer Organizer Tray Dividers Plastic Shallow Narrow Drawers Organizers Separators Storage Bins Container for Kitchen Bathroom Makeup Office Vanity Bedroom Dresser
4612	1696KYPTC9LF	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B078G182L2 Mind Reader 3 Drawer Rolling Storage Cart and Organizer, Silver with Black Drawers
1992	1LPHQG1NMM4C	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B083B13DWM hand2mind Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, Fidget Toys for Kids, Kids Sensory Toys for Sensory Play, Play Therapy Toys, Calm Down Corner Must Haves (Set of 4)
1992	193KD49FDGPJ	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	1547607246 Ruby Finds a Worry (Big Bright Feelings)
1992	193KD49FDCJ3	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop
1992	1X3TNN4CJK93	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08LHF9VHS HARRY POTTER Mischief Managed Marauder's Map Lock [amp] Key Diary for Kids - with 216 Lined Pages - Great Gift for Boys and
1992	1VV7DC7VJKMP	4	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07GHSXBQW Better Office Products Yellow Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XRCWNWYNQNV	4	23.35	55725	AMAZON CAPITAL SERVICES, INC	B07PHNT23K Light Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Light Blue
4612	1QVZG43P7K37	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09C1YL7RQ 1000 Wholesale Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Kids Crafts, Plastic Beads, Hair Beads for Braids for Girls
1992	1H6TWK4JLN6N	4	15.61	55725	AMAZON CAPITAL SERVICES, INC	B077JZRC5C Avery 6521 Glossy Crystal Clear Address Labels for Laser [amp] Inkjet Printers, 1" x 2-5/8", 300 Labels
1992	1DLXFTX3HMTc	4	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09683JMBK Funnytrees 10x8FT Durable Fabric Under The Sea Baby Shower Backdrop Summer Ocean Theme Boy Birthday Party Background Cute Turtle Starfish Decoration Event Photography Banner Supplies Photo Booth Props
1992	1CNPDDMMWGY1	4	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0924423DR 3000 Pcs 1" Round Color Coding Circle Dot Labels on 6 Rolls, 500 Count Each, Includes Bright Yellow Green Red Pink Orange Blue
1992	147WGQXM1LCR	5	20.98	55725	AMAZON CAPITAL SERVICES, INC	B07G3NFX1C Seventh Generation Disinfectant Spray, Lavender Vanilla [amp] Thyme, 13.9 Ounce (Pack Of 4)
1992	147HTKWJJK9Y	5	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07485X95K ParKoo Retractable Erasable Gel Pens Clicker, Fine Point, No Need for White Out, Assorted Color Inks for Planners and Crossword Puzzles, 7-Pack
1992	146GN7H7J49H	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B003A215T8 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1992	16FKFRTKJ6HD	5	7.43	55725	AMAZON CAPITAL SERVICES, INC	B075332F51 Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, Blue), 1/3-Cut Tabs, Assorted, 36 Pack (03086), 4-color
4612	1696KYPTC9LF	5	253.17	55725	AMAZON CAPITAL SERVICES, INC	B01C35K6AS Norwood Commercial Furniture - NOR-1101AC-SO - Assorted Color Stacking Stools - Stackable Stools for Kids and Adults - Flexible Seating for Home, Office, Classrooms - Plastic/Metal 17.75" (Pack of 5)
1992	1LPHQG1NMM4C	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0832GWQG4 DICOBD 3390pcs Craft Bead Set Contains Plastic Rainbow Beads in 22 Colors and 2 Type Letter Beads for Bracelets Jewelry Making with 10 Meter Elastic Threads, 15 Meter Braided Threads
1992	193KD49FDCJ3	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B089YBXVN2 Bubbles 24 Pack Party Favor for Kids Bulk Bubble Solution Blowing Wand 2 Dozen Party Supplies Outdoor Toys Wedding Party



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	193KD49FDGPJ	5	14.49	55725	AMAZON CAPITAL SERVICES, INC	1591473144 What to Do When You Worry Too Much: A Kid's Guide to Overcoming Anxiety (What-to-Do Guides for Kids)
1992	1XRCWNWYNQNV	5	23.26	55725	AMAZON CAPITAL SERVICES, INC	B07PFGC9PY Red Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, RED
1992	1X3TNN4CJK93	5	22.27	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	1VV7DC7VJKMP	5	14.44	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Zipper Bags for organizing, Letter Size, A4 Size, for School, Board Games and Office Supplies
4612	1QVZG43P7K37	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00046RLIK Sharpie Fine Point Permanent Marker, Red, 36ct
1992	1CNPDDMMWGY1	5	18.98	55725	AMAZON CAPITAL SERVICES, INC	B096L2XJQ4 Squishies, 6 Pack Slow Rising Jumbo Squishy Toys for Kids, Unicorn Horse, Cat, Dinosaur, Shark, Donut Animals
1992	147WGQXM1LCR	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08PZCDKVZ Liquid Chalk Markers, 8-Color Superfine 1 mm Tip Erasable Marker Pen, Suitable for Glass, Whiteboard, Blackboard Label
1992	146GN7H7J49H	6	12.33	55725	AMAZON CAPITAL SERVICES, INC	B01M4RLBJU Febreze Air Freshener Spray, Heavy Duty Crisp Clean Scent, Odor Eliminator for Strong Odors, 8.8 Oz (Pack of 3)
1992	147HTKWJJK9Y	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
4612	1696KYPTC9LF	6	98.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZY9PQ9M Sports Equipment Storage Organizer, Sports Ball Storage, Basketball Rack, Ball Holder Garage with Baskets and Hooks, Rolling Sports Ball Cart, Garage Storage System for basketballs baseballs
1992	1LPHQG1NMM4C	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01M0460M2 Giant Sensory OOZE Tube Liquid Timer 20cm x 8cm by Playlearn (Blue)
1992	193KD49FDCJ3	6	5.89	55725	AMAZON CAPITAL SERVICES, INC	0486818586 Creative Haven Fanciful Sea Life Coloring Book: Relaxing Illustrations for Adult Colorists (Creative Haven Coloring
1992	193KD49FDGPJ	6	8.30	55725	AMAZON CAPITAL SERVICES, INC	193787043X Bubble Gum Brain
1992	1VV7DC7VJKMP	6	47.50	55725	AMAZON CAPITAL SERVICES, INC	B07GGLQTG2 Better Office Products Blue Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1X3TNN4CJK93	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00HOSDC60 Peaceable Kingdom Secrets, Dreams and Wishes Glow in The Dark 6.25" Lock and Key, Lined Page Diary for Kids
1992	1XRCWNWYNQNV	6	12.49	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
4612	1QVZG43P7K37	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B019QBP32S Sharpie Color Burst Permanent Markers, Fine Point
1992	1CNPDDMMWGY1	6	6.88	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
1992	146GN7H7J49H	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B086WFJ5GT 600 Pieces Wax Craft Sticks for Kids Wiki Sticks Bendable Sticky Yarn Stix Molding Sculpting Sticks in 13 Colors with Plastic Storage Box for Handicraft DIY School Project Supplies
1992	147WGQXM1LCR	7	9.49	55725	AMAZON CAPITAL SERVICES, INC	B088YWRTPX Zebra Pen Click Art Retractable Marker Pen, Fine Point, 0.6mm, Assorted Colors, 6 Pack
4612	1696KYPTC9LF	7	58.76	55725	AMAZON CAPITAL SERVICES, INC	B07FL7KXPT FURINNO Basic Bookcase Storage Shelves, White/Light Blue
1992	1LPHQG1NMM4C	7	9.97	55725	AMAZON CAPITAL SERVICES, INC	B06XH69FS2 Nelible Party Favors for Kids - Fun Puzzle Balls - Goody Bag Fillers - Treasure Box Prizes for Classroom, Carnival Prizes, Fidget Brain Teaser Puzzles (12 Pack) Clear Instructional Videos Included!
1992	193KD49FDGPJ	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	1937870510 Worry Says What? (Truth Tellers)
1992	193KD49FDCJ3	7	19.58	55725	AMAZON CAPITAL SERVICES, INC	B07V7X26GX Crayola Erasable Colored Pencils, 24 Count, Pre-Sharpended, Fully Erasable  24 Count Crayola Crayons   Crayon and Pencil
1992	1VV7DC7VJKMP	7	11.12	55725	AMAZON CAPITAL SERVICES, INC	B005E9KRB4 Colorations Washable Tempera Paint, 16 fl oz, Purple, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Fun, Art Supplies
1992	1XRCWNWYNQNV	7	8.60	55725	AMAZON CAPITAL SERVICES, INC	B08MBFPFCQ Sharpie Permanent Markers Variety Pack, Featuring Fine, Ultra Fine, and Chisel Point Markers, Black, 6 Count
1992	1X3TNN4CJK93	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B004HBOT5U Peaceable Kingdom Keep Out 6.25" Lock and Key, Lined Page Diary for Kids
4612	1QVZG43P7K37	7	47.97	55725	AMAZON CAPITAL SERVICES, INC	B096LRS1Q8 Auihiay 40 Pieces Heat Shrink Plastic Sheets, Sanded Shrink Films Papers for Kids Creative Craft, 7.9 x 5.7 inch / 20 x 14.5 cm
1992	1CNPDDMMWGY1	7	17.09	55725	AMAZON CAPITAL SERVICES, INC	B07KCCBZQL 6PCS Jumbo Squishies Slow Rising Squishies Animal Newest Cat Squishy Toys Party Favors Goodies Bags Class Prize Scented

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	147WGQXM1LCR	8	8.59	55725	AMAZON CAPITAL SERVICES, INC	B096HT5V46 Lin.Pen Ballpoint Pens Medium Point 1mm Black Ink Work Pen with Super Soft Grip Ball Point Pen for Men Women Retractable Office Pens (Black ink, Black-6)
1992	146GN7H7J49H	8	6.39	55725	AMAZON CAPITAL SERVICES, INC	B002ONCFGI SHARPIE Retractable Permanent Markers, Ultra Fine Point, Black, 3 Count, Standard Packaging
4612	1696KYPTC9LF	8	114.65	55725	AMAZON CAPITAL SERVICES, INC	B08B1KCJQJ FDP SoftScape Crescent Stool Set for Toddlers and Preschoolers Ages 2-4, Modular Soft Foam Alternative Seating for Home Learning, Daycares, Classrooms (4-Piece Set) - Blue/Red
1992	1LPHQG1NMM4C	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08NDT723S Maykid Play Dough Tools Set for Kids, 50pcs PlayDough Toys Includes Dough Accessory Molds Rollers Cutters Scissors and Storage Bag
1992	193KD49FDGPJ	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08GB36SBW  I Am Stronger Than Anger: Picture Book About Anger Management And Dealing With Kids Emotions And Feelings (Preschool Feelings Book, Self-Regulation Skills) (World of Kids Emotions)
1992	1VV7DC7VJKMP	8	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07GHBFYWN Better Office Products Red Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Red
1992	1XRCWNWYNQNV	8	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07PGKT37Y Green Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green
1992	1X3TNN4CJK93	8	11.15	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
4612	1QVZG43P7K37	8	23.89	55725	AMAZON CAPITAL SERVICES, INC	B08CXXPXXT Goodma 24 Pieces Mixed Sizes Rectangular Empty Mini Clear Plastic Organizer Storage Box Containers with Hinged Lids for Small Items and Other Craft Projects
1992	147WGQXM1LCR	9	39.90	55725	AMAZON CAPITAL SERVICES, INC	B07KGPVQB7 Certified HDMI 2.1 8K Ultra High Speed Cable 8K 60Hz HDR 48Gbps eARC VRR Compatible with Dolby Atmos/Vision Playstation 5/PS5 Xbox Series X RTX 3090 Apple TV 4K Roku Fire Sony LG TV (6.5FT/2M)
1992	146GN7H7J49H	9	17.78	55725	AMAZON CAPITAL SERVICES, INC	B071FXZBMV OHill Cable Clips,16 Pack Black Adhesive Cord Holders, Ideal Cable Cords Management for Organizing Cable Wires-Home, Office, Car, Desk Nightstand
4612	1696KYPTC9LF	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08LCJMCRD YOEEN LED Marquee Letter Lights Sign Light Up Letters Battery Powered Alphabet Letters for Wedding Birthday Party Christmas Night Light Home Bar Decoration (H)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LPHQG1NMM4C	9	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0823PVQM9 Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers, Fidget Stress Toys for Autism/ Anxiety Relief for Adults,Bean Bags Great for Cornhole Tossing Carnival Backyard (Shape)
1992	193KD49FDGPJ	9	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08DSTHKQB Kindness is my Superpower: A children's Book About Empathy, Kindness and Compassion (My Superpower Books)
1992	1X3TNN4CJK93	9	11.83	55725	AMAZON CAPITAL SERVICES, INC	1948889056 Write Like a ...: Creative Writing Activity Workbook for Curious and Creative Kids (YOU Wrote This!)
1992	1VV7DC7VJKMP	9	99.96	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1992	1XRCWNWYNQNV	9	14.88	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
4612	1QVZG43P7K37	9	44.37	55725	AMAZON CAPITAL SERVICES, INC	B06WPBTRZJ Sharpie Metallic Permanent Markers, Fine Point, Assorted Metallic, 36 Count
1992	146GN7H7J49H	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07BNBCYCL Acerich 600 Pcs Pipe Cleaners 30 Colors Chenille Stems for Valentine Day DIY Art Craft Decorations (6 mm x 12 Inch)
1992	1LPHQG1NMM4C	10	11.97	55725	AMAZON CAPITAL SERVICES, INC	B079LZKMF6 Officemate Plastic Hanging File Folder Frame, 18 Inch, Letter and Legal Size. 1 Set (91961)
1992	193KD49FDGPJ	10	11.77	55725	AMAZON CAPITAL SERVICES, INC	0500652430 Bad Apple
1992	1X3TNN4CJK93	10	19.77	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4 TICONDEROGA Pencils, Wood-Cased, Pre-Sharpended, Graphite #2 HB Soft, Yellow, 30-Pack (X13830))
1992	1VV7DC7VJKMP	10	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK Keebor Basic Fine Tip Dry Erase Markers, Low Odor, Black Whiteboard Markers Bulk, 72 count
1992	146GN7H7J49H	11	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8ZJS Astrobrights Mega Collection, Colored Cardstock,"Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91688)
1992	1LPHQG1NMM4C	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GN87KSW 8-Tab Plastic Dividers w/Front Pockets - Pack of 3 Sets, Multicolor Dviders with Pockets for Binders, 24PCS Tab Dviders Assorted Colors
1992	193KD49FDGPJ	11	13.98	55725	AMAZON CAPITAL SERVICES, INC	0763619841 Two Homes
1992	1X3TNN4CJK93	11	20.13	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1992	1VV7DC7VJKMP	11	7.22	55725	AMAZON CAPITAL SERVICES, INC	B005E9KW0K Colorations WSTOR Washable Tempera Paint, 16 fl oz, Orange, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Fun, Art Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	146GN7H7J49H	12	12.95	55725	AMAZON CAPITAL SERVICES, INC	1935305271 Magnetic Poetry - Happiness Kit - Words for Refrigerator - Write Poems and Letters on The Fridge - Made in The USA
1992	1LPHQG1NMM4C	12	37.95	55725	AMAZON CAPITAL SERVICES, INC	B094NTTFQD Crazy Aaron's Putty Mini Tins Lucky 7 Surprise Gift Set Party Bundle - 7 Pack (.47oz Each) Assorted Colors
1992	193KD49FDGJPJ	12	10.89	55725	AMAZON CAPITAL SERVICES, INC	0807561126 One Wave at a Time: A Story about Grief and Healing
1992	1X3TNN4CJK93	12	9.71	55725	AMAZON CAPITAL SERVICES, INC	1648761100 Question a Day Journal for Kids: 365 Days to Capture Memories and Express Yourself
1992	146GN7H7J49H	13	3.96	55725	AMAZON CAPITAL SERVICES, INC	B07MVWPPKD Amazon Brand - Solimo 50% Isopropyl Alcohol First Aid Antiseptic Spray Bottle, 10 Fluid Ounces
1992	1LPHQG1NMM4C	13	9.97	55725	AMAZON CAPITAL SERVICES, INC	B01M0XFGMH Stress Balls Puffer Stress Relief Toys Value Assortment Bulk 1 Dozen Stress Relax Toy Balls, Squeeze Ball Puffer Ball Assortment Most Popular Selection of Hand Exercise Balls [amp] Therapy Balls
1992	1X3TNN4CJK93	13	21.71	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	146GN7H7J49H	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging
1992	1LPHQG1NMM4C	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B074Z1J6JZ Giant Sensory OOZE Tube Liquid Timer 20cm x 8cm by Playlearn (Purple)
1992	1X3TNN4CJK93	14	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08TF36NH7 Three Cheers for Girls - Koala Plush Locking Journal - Girls Diary with Lock and Key - Includes 160 Page Fluffy Secret Diary (6
1992	146GN7H7J49H	15	56.97	55725	AMAZON CAPITAL SERVICES, INC	B093BH48TB Dry Erase White Board, Small Magnetic Desktop Whiteboard 10"X10" with Stand, 4 Markers, 4 Magnets, 1 Eraser, Portable Double-Sided White Board Easel for Kids/Drawing/Memo/to Do List/Wall/Desk/School
1992	1LPHQG1NMM4C	15	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07GMQ3GPX Chair Bands for Kids with Fidgety Feet, Alternative Seating in Classrooms, for Kids with Sensory ADHD ADD Autism and Sensory Needs, Chair Bands Made from Natural Latex, Good Resilience Toughness...
1992	146GN7H7J49H	16	15.44	55725	AMAZON CAPITAL SERVICES, INC	0545161177 Scholastic Teacher's Friend Notable African Americans Bulletin Board (TF8026), Multiple Colors
1992	146GN7H7J49H	17	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08634CL5X All Purpose Pro Wipes 200 Count 16 X 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M7P4VLFYQ9W	20	36.62	55725	AMAZON CAPITAL SERVICES, INC	B00COQGM4 Eisco Labs Pair of Steel Tuning Forks (440Hz) in Wood Bases, One Adjustable
Total for check number 207715			7,106.56			
Check Number 207716						
1992	TTJF MAR 22	0	72.00	55260	ANGIE L NAYFA	RMB TT JOB FAIR LUBBO
Total for check number 207716			72.00			
Check Number 207717						
1992	TMEA FEB 22	0	24.00	67103	MELISSA ARNOLD	RMB TMEA CONV SAN ANT
1992	MLG JANFEBMA	0	127.59	67103	MELISSA ARNOLD	MLG 1/6/22 - 3/10/22
Total for check number 207717			151.59			
Check Number 207718						
1992	MWC DEC 21	0	232.35	51897	BRADLEY T ALLEN	RMB MW INT BAND CLINI
Total for check number 207718			232.35			
Check Number 207719						
1992	TMEA FEB 22	0	19.67	70868	AMANDA WILSON BURRUEL	RMB TMEA SAN ANT TX
Total for check number 207719			19.67			
Check Number 207720						
1992	MLG SEP 21	0	37.86	64038	TRELLA KAY CAMPBELL	MLG 9/1/21 - 9/29/21
Total for check number 207720			37.86			
Check Number 207721						
4612	SVES 5-5-22	0	1,030.00	58659	CASA MANANA, INC	SVES FTRIP 5-5-22
Total for check number 207721			1,030.00			
Check Number 207722						
8652	22010113	1	325.24	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOMS
4612	22010030	1	2,925.91	61100	CITIBANK, N.A	HOTEL ROOMS FOR TSMS VARSITY TREBLE CHOIR STUDENTS TO ATTEND SWACDA CONFERENCE AND PERFORM ON MARCH 3, 2022 AT 10:30AM IN LITTLE ROCK, AR
1992	22009261	1	730.77	61100	CITIBANK, N.A	TEACHER HOTEL
1992	22011143	1	380.37	61100	CITIBANK, N.A	HOTEL FOR JENNIFER MAGAN LOCEY TO ATTEND SXSW CONFERENCE ON MARCH 7-10, 2022 IN AUSTIN, TX- HOTEL FOR 3-7-22
1992	22011378	1	82.17	61100	CITIBANK, N.A	11% CITY TAX ON HOTEL RATES OF 259 FOR 07MAR22 249 FOR 08MAR22 AND 239 FOR 09MAR22
1992	22009789	1	937.14	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR DISTRICT DIRECTOR OF COUNSELING PROGRAMS SANDRA BENAVIDEZ TO ATTEND 2022 NATIONAL SCHOOL COUNSELING LEADERSHIP CONFERENCE HOTEL AND TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22011540	1	403.65	61100	CITIBANK, N.A	HOTEL FOR LIZ RUSSO CHS CHS ADMINISTRATOR ATTENDING GIRLS POWERLIFTING STATE TOURNAMENT MARCH 15-17, 2022 IN CORPUS CHRISTI
8652	22010113	2	325.24	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS
4612	22010030	2	438.89	61100	CITIBANK, N.A	STUDENT HOTEL 15% CITY TAX
1992	22009789	2	761.43	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR LEAD COUNSELOR AT CENTRAL HIGH SCHOOL TO ATTEND 2022 NATIONAL SCHOOL COUNSELING LEADERSHIP CONFERENCE HOTEL AND TAX
1992	22011143	2	398.53	61100	CITIBANK, N.A	HOTEL FOR JENNIFER MAGAN LOCEY TO ATTEND SXSW CONFERENCE ON MARCH 7-10, 2022 IN AUSTIN, TX- HOTEL FOR 3-8-22
1992	22011378	2	751.59	61100	CITIBANK, N.A	CHARLES ERWIN HOTEL STAY AT THE AUSTIN COURTYARD BY MARRIOT FOR MAR 07-10 2022. 259 RATE FOR 07MAR22, 249 RATE FOR 08MAR22, 239 RATE FOR 09MAR22
4612	22010030	3	243.83	61100	CITIBANK, N.A	2 TSMS STAFF MEMBERS HOTEL- CLINT HARDY AND OLIVIA LANE
1992	22011143	3	471.13	61100	CITIBANK, N.A	HOTEL FOR JENNIFER MAGAN LOCEY TO ATTEND SXSW CONFERENCE ON MARCH 7-10, 2022 IN AUSTIN, TX- HOTEL FOR 3-9-22
4612	22010030	4	36.57	61100	CITIBANK, N.A	STAFF MEMBER HOTEL CITY TAX
1992	22011143	4	380.35	61100	CITIBANK, N.A	HOTEL FOR JENNIFER MAGAN LOCEY TO ATTEND SXSW CONFERENCE ON MARCH 7-10, 2022 IN AUSTIN, TX- HOTEL FOR 3-6-22
1992	22011143	5	179.34	61100	CITIBANK, N.A	11% CITY TAX X 4/NIGHTS
1992	22011143	6	196.08	61100	CITIBANK, N.A	VALET PARKING X 4 NIGHTS @ \$54.00/NIGHT
<b>Total for check number 207722</b>			<b>9,968.23</b>			
<b>Check Number 207723</b>						
6802	APP 4 RETAIN	0	-8,302.62	48224	COLE CONSTRUCTION INC	PO# 22007986 RTNG
6802	APP 4	1	166,052.33	48224	COLE CONSTRUCTION INC	KCAL PARKING LOT EXPANSION PROJECT AS PART OF ITAC @ KCAL AIA CONTRACT TO INCLUDE \$200,000.00 IN CONTINGENCY
<b>Total for check number 207723</b>			<b>157,749.71</b>			
<b>Check Number 207724</b>						
4612	338708	0	354.00	54236	BEEPCO, INC.	TCHS DECA FUNDRAISER
<b>Total for check number 207724</b>			<b>354.00</b>			
<b>Check Number 207725</b>						
1992	MLG FEBMAR 2	0	70.32	79610	MICHAEL S DUHON	MLG 2/11/22 - 2/18/22
<b>Total for check number 207725</b>			<b>70.32</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207726</b>						
4612	KISD CONTEST	1	500.00	64771	RYAN ELLERMANN	CONTEST ADJUDICATOR FEE
<b>Total for check number 207726</b>			500.00			
<b>Check Number 207727</b>						
4612	95382-55175	0	750.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CES FTRIP 5-12-22
<b>Total for check number 207727</b>			750.00			
<b>Check Number 207728</b>						
1992	090398	1	2,494.50	60820	TECHNOLOGY ASSETS, LLC	210-AZKB DELL XPS 15 (9510)
<b>Total for check number 207728</b>			2,494.50			
<b>Check Number 207729</b>						
1992	TCA MAR 22	0	0.00	42782	MELANIE GAYLE GRAY	RMB TCA PRO CONF RR T
<b>Total for check number 207729</b>			0.00			
<b>Check Number 207730</b>						
1992	MLG FEB 22	0	41.42	49171	CHRISTINE MARIE HARDEE	MLG 2/1/22 - 2/22/22
<b>Total for check number 207730</b>			41.42			
<b>Check Number 207731</b>						
1982	8224844	1	-2.52	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1982	4971524	1	33.08	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
<b>Total for check number 207731</b>			30.56			
<b>Check Number 207732</b>						
1992	3973544	1	29.50	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, BROOMS, MOPS, CLEANING SUPPLIES, GLOVES AND STORAGE CONTAINERS.
1992	3973544	1	53.26	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
<b>Total for check number 207732</b>			82.76			
<b>Check Number 207733</b>						
1992	MLG FEB 22	0	45.92	66663	TRACY A HOSEK	MLG 2/1/22 - 2/28/22
<b>Total for check number 207733</b>			45.92			
<b>Check Number 207734</b>						
4612	04 08 22	0	1,067.00	41313	THE GEORGETOWN CORPORATION	KHE FTRIP 4-8-22
<b>Total for check number 207734</b>			1,067.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207735</b>						
1992	INV1466360	1	29.98	00002890	INSECT LORE PRODUCTS	2 - TWO PRAYING EGG CASES
1992	INV1466360	2	9.99	00002890	INSECT LORE PRODUCTS	1 - PRAYING MANTIS EGG CASE
1992	INV1466360	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 207735</b>			48.92			
<b>Check Number 207736</b>						
4612	22-007C	1	160.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ADD LIP TO 32 SHELVES
1992	22-007B	1	1,250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ELEMENTAL NEST & FOLD 24" X 60" RECTANGLE TABLE, HI RISE LAMINATE, PLATINUM EDGE, PLATINUM PAINT
1992	22-007B	2	125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FRIEGHT
1992	22-007B	3	50.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
<b>Total for check number 207736</b>			1,585.00			
<b>Check Number 207737</b>						
1992	MLG FEB 22	0	21.70	58334	JANET LE TRAUTMAN	MLG 2/15/22 - 2/28/22
<b>Total for check number 207737</b>			21.70			
<b>Check Number 207738</b>						
1992	HRC FEB 22	0	174.26	42212	SHANNON MALIA JENKINS	RMB HATCHING CONF S D
<b>Total for check number 207738</b>			174.26			
<b>Check Number 207739</b>						
4612	101	1	150.00	80030	STEPHANIE JONES	CONTRACTED SERVICES
<b>Total for check number 207739</b>			150.00			
<b>Check Number 207740</b>						
1992	RBK3HWN3YA5X	1	9.99	63277	KELLER PARKWAY PALIOS, LP	HAWAIIAN SUNRISE
1992	RBK3HWN3YA5X	2	9.99	63277	KELLER PARKWAY PALIOS, LP	THE KING PIZZA
1992	RBK3HWN3YA5X	3	9.99	63277	KELLER PARKWAY PALIOS, LP	HAWAIIAN SUNRISE
1992	RBK3HWN3YA5X	4	10.24	63277	KELLER PARKWAY PALIOS, LP	THE KING PIZZA
1992	RBK3HWN3YA5X	5	10.99	63277	KELLER PARKWAY PALIOS, LP	CALZONE
1992	RBK3HWN3YA5X	6	8.99	63277	KELLER PARKWAY PALIOS, LP	LUNCH SPECIAL PIZZA
1992	RBK3HWN3YA5X	7	10.99	63277	KELLER PARKWAY PALIOS, LP	RALPHIES PIZZA
1992	RBK3HWN3YA5X	8	9.99	63277	KELLER PARKWAY PALIOS, LP	LUNCH SPECIAL PIZZA
1992	RBK3HWN3YA5X	9	12.15	63277	KELLER PARKWAY PALIOS, LP	DELIVERY FEE
<b>Total for check number 207740</b>			93.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207741</b>						
4612	19588	1	175.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MUSIC MEDAL- CAT RED/GOLD RIBBON (50) FOR HMS CHOIR STUDENTS ONLY
1992	19715	1	800.00	60194	KELLER TROPHY AND AWARDS, LTD	TUMBLERS TO GIVE TO THE TOP TEN STUDENTS FOR EACH HIGH SCHOOL AT THE RISING STAR BANQUET ON APRIL 6 AT KCAL
1992	19255	1	756.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR THE 42 TEACHERS OF THE YEAR
4612	19588	2	70.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MUSIC MEDAL- CAT RED RIBBON (20) FOR HMS CHOIR STUDENTS ONLY
4612	19588	3	30.00	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC STAR BLAST RESIN- CAT FOR HMS CHOIR STUDENTS ONLY
<b>Total for check number 207741</b>			<b>1,831.00</b>			
<b>Check Number 207742</b>						
1992	TCEA FEB 22	0	68.82	52853	KRISTI LYNN SCARBROUGH HERROLD	RMB TCEA CONV DALL TX
<b>Total for check number 207742</b>			<b>68.82</b>			
<b>Check Number 207745</b>						
8652	018844	1	14.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, PAPER PRODUCTS
8652	115965	1	96.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, CHIPS, PROTEIN BARS ETC.
8652	015674	1	167.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, FOOD, DRINKS
8652	016621	1	110.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE KCAL FFA CTSO STUDENT MEETING SUPPLIES
8652	055602	1	10.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD LIKE ITEMS AND NON-FOOD ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS AND PAPER PRODUCTS
8652	055910	1	164.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$164.35 TO KROGER FOR PURCHASE OF VISA GIFT CARDS FOR FFA STUDENT TOP FUNDRAISER SELLER AWARDS
1992	112153	1	47.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$80.00** PURCHASING CRACKERS AND BANANAS FOR HMS STUDENT USE ONLY IN SCIENCE LAB
1992	151793	1	178.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	147151	1	73.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. ITEMS TO INLCUDE BUT NOT LIMITED TO CHICKEN WINGS, ZIP LOCK BAGGIES, PAPER PLATES AND CLOROX WIPES. 7TH GRADE SCIENCE LAB "DISSECTION". FOR STUDENTS ONLY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8672	069448	1	20.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO UP TO \$30, INCLUDING TAX, FOR PRE-MADE CAKE FOR FEBRUARY BIRTHDAY CELEBRATION
8652	TRAN 142 02/	1	18.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE KCAL FFA CTSO STUDENT MEETING SUPPLIES
1992	173489	1	16.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	73502	1	21.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
4612	161668	1	108.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1992	038521	1	114.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, MEAT, FRUIT, CHIPS, BAKING ITEMS, SODA, CANNED GOODS, SNACKS, BREAD
1992	076417	1	52.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS, BAKING GOODS, DAIRY, CANDY, SNACKS, DRINKS, PAPER GOODS, CLEANERS
1992	047359	1	19.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. ITEMS TO INLCUDE BUT NOT LIMITED TO CHICKEN WINGS, ZIP LOCK BAGGIES, PAPER PLATES AND CLOROX WIPES. 7TH GRADE SCIENCE LAB "DISSECTION". FOR STUDENTS ONLY.
1992	046229	1	29.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. ITEMS TO INLCUDE BUT NOT LIMITED TO CHICKEN WINGS, ZIP LOCK BAGGIES, PAPER PLATES AND CLOROX WIPES. 7TH GRADE SCIENCE LAB "DISSECTION". FOR STUDENTS ONLY.
1992	046175	1	90.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1992	045551	1	27.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	085662	1	182.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, SNACK ITEMS, CANDY, DRINKS, PAPER PRODUCTS ETC.
1992	070407	1	8.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	083293	1	9.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	013725	1	101.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	019378	1	23.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PT NOT TO EXCEED \$30.00 STACC SUPPLIES FOR FEBRUARY 2022 CURRICULUM
1992	024868	1	32.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	079541	1	42.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS, FOOD ITEMS, CONDIMENTS & PAPER PRODUCTS. NOT TO EXCEED \$250
1992	026274	1	38.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	053416	1	8.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	049837	1	79.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR POSITIVE BEHAVIOR FOR STUDENTS DO NOT EXCEED SNACKS FOR CORE STUDENTS TO INCLUDE BUT NOT LIMITED TO GOLD FISH, PRETZELS, POPCORN
1992	055979	1	12.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, MEAT, FRUIT, CHIPS, BAKING ITEMS, SODA, CANNED GOODS, SNACKS
1992	033680	1	24.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: COOKING AND BAKING SUPPLIES, DAIRY, PRODUCE, MEAT ITEMS, SNACK ITEMS, DRINKS, HAND KITCHEN TOOLS, PAPER PRODUTS, ETC.
1992	090854	1	28.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED IN BCI LIFE CLASS. ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, CHEESE, PASTA, CANNED GOODS, PASTA SAUCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	063709	1	46.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	102844	1	42.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	091494	1	47.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	029877	1	74.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, DRINKS, FOOD ITEMS
1992	029837	1	64.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, DRINKS
1992	026199	1	38.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, PAPER GOODS, GRAINS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	104156	1	140.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	002267	1	115.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	000000	1	-0.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1992	007009	1	105.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO: YEAST, HYDROGEN PEROXIDE, RUBBING ALCOHOL, VEGETABLES, FRUITS, VINEGAR, BAKING SODA, QTIPS, PAPER PRODUCTS, DE-IONIZED
1992	002647	1	82.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: SANDWICH BAGS, RUBBING ALACHOL, BALLOONS, COTTON, BAKING SODA, ETC
1992	006147	1	14.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	005001	1	82.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	006172	1	202.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** SNACKS FOR STUDENT CLASSROOM INSTRUCTION LESSONS ON BLACK HISTORY MONTH FEB. 1-28, 2022 FOR ALL STUDENTS ONLY AT ELC SOUTH
1992	189364	1	25.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
4612	082489	1	33.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4612	053261	1	50.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT USE
4612	025059	1	54.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4612	030635	1	29.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS. WELCOME BACK (2ND SEMESTER) BREAKFAST.
4612	071826	1	50.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4612	125727	1	49.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO COKES, WATER, JUICE, SNACKS. NOT TO EXCEED \$100
4612	072565	1	35.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED BY THE BCI BAKING CLUB TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR, EGGS, CHOCOLATE, FRUIT NOT TO EXCEED \$250
4612	025209	1	99.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1992	208148	1	43.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BEVERAGES & DESSERT FOR STAFF DURING STAFF DEVELOPMENT PROGRAM ON 1/3/2022, DO NOT EXCEED \$50 FOR COOKIES AND BOTTLED BEVERAGES SUCH AS ICED TEA AND SELTZER.
1992	060374	2	83.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS

Total for check number 207745

3,588.64

Check Number 207746

2112	1RRP13573162	1	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / ERIN APPLING, PRINCIPAL, ATTENDING 2/1/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
1992	A22C15128183	1	0.00	62453	LEAD4WARD, LLC	ACCOUNTABILITY CONNECT RENEWAL 22 - 23 FOR ALL KISD CAMPUSES.
2112	1RRP13598905	2	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / BRITTANY ESPINAL, TEACHER, ATTENDING 2/1/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	1RRP13619698	3	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / LILY SNYDER, TEACHER, ATTENDING 2/1/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	1RRP13565662	4	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / ALMA SINGER, TEACHER, ATTENDING 2/1/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	1RRP13576063	5	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / CESELY (SIERRA) THOMPSON, TEACHER, ATTENDING 2/1/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	1RRP13686204	6	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / JAYLENE MULLINAX, TEACHER, ATTENDING 2/1/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	2RPL13582293	7	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / AMY LAY, TEACHER, ATTENDING 2/2/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	2RPL13575665	8	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / MAI EANG, TEACHER, ATTENDING 2/2/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	2RPL13610685	9	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / RENE BORTE, TEACHER, ATTENDING 2/2/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	2RPL13574155	10	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / KRISTINA COLWELL, TEACHER, ATTENDING 2/2/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	2RPL13603158	11	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / CHANDLER SHADE, TEACHER, ATTENDING 2/2/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	2RPL13623152	12	0.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / CHRISIE MORALES, TEACHER, ATTENDING 2/2/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
Total for check number 207746			0.00			
Check Number 207747						
1992	SECURITY 220	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
Total for check number 207747			60.00			
Check Number 207748						
1992	MLG FEB 22	0	170.70	58536	LINDSEY SUZANNE GEASLAND	MLG 2/1/22 - 2/28/21
1992	MLG JAN 22	0	163.10	58536	LINDSEY SUZANNE GEASLAND	MLG 1/5/22 - 1/27/22
Total for check number 207748			333.80			
Check Number 207749						
1992	TTJF MAR 22	0	435.29	58333	JENNIFER RAMSEY LOVE	RMB TT JOB FAIR LUBBO
Total for check number 207749			435.29			
Check Number 207750						
1992	11169030722	1	200.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	11171031022	1	968.38	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11173031422	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	12177032122	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	11168030722	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	12178032122	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	12175031722	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9167030222	1	456.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9168030222	1	445.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9169030722	1	465.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	9166030322	1	122.50	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
<b>Total for check number 207750</b>			<b>4,091.88</b>			
<b>Check Number 207751</b>						
4612	153544	1	310.00	53027	MGM PRINTING SERVICES	BAND BAGS- ITEM#9122, 9X12 WITH A 2"GUSSET, PLASTIC BAG, DIE CUT HANDLE, FLEXO INK IMPRINTING, WHITE BAG W/PURPLE PRINTING, ONE COLOR LOGO
<b>Total for check number 207751</b>			<b>310.00</b>			
<b>Check Number 207752</b>						
1992	HARRIMAN 22-	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	HARRIMAN MBR NASN
1992	HARRIMAN 22-	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	MBR 4/1/22-3/31/23
1992	ATZGER-JOHN	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	MBR 4/1/22-3/31/23
1992	ATZGER-JOHN	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	ATZGER-JOHN MBR NASN
1992	SIMPSON 22-2	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	MBR 4/1/22-3/31/23
1992	SIMPSON 22-2	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	SIMPSON MBR NASN
<b>Total for check number 207752</b>			<b>0.00</b>			
<b>Check Number 207753</b>						
1992	265894	1	230.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	10473-LEFT HAND BOW
4612	268807	1	130.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	FLOOR QUIVER (QTY OF 10)
1992	265894	2	268.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	11375 MORRELL 33 ETERNITY TARGET
4612	268807	2	213.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	HOLD UP DISPLAY BOWRACK - HD16
4612	268807	3	44.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	BLOCK TARGET REPLACEMENT COVER
<b>Total for check number 207753</b>			<b>885.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207754</b>						
1992	BWES MAR 22	1	2,500.00	80302	MARC TYLER NOBLEMAN	AUTHOR MARC TYLER NOBLEMAN IS GIVING A VIRTUAL PRESENTATION ON HIS BOOKS ON MARCH 21 AT BASSWOOD ELEMENTARY FOR GRADES K-5
<b>Total for check number 207754</b>			2,500.00			
<b>Check Number 207755</b>						
4612	BPE 5-16-22	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BPE NRH20 5-16-22
<b>Total for check number 207755</b>			150.00			
<b>Check Number 207756</b>						
1992	MLG JAN 22	0	30.54	79862	MADISON RAE PEREZ	MLG 1/6/22 - 1/21/22
<b>Total for check number 207756</b>			30.54			
<b>Check Number 207757</b>						
1992	95044	1	3.50	79642	REV ROBOTICS LLC	REV-29-1016 #10-32 LOW PROFILE NYLON LOCK NUT - 100 PACK
1992	95044	2	8.00	79642	REV ROBOTICS LLC	REV-29-1222 #10-32 1/2" BUTTON-HEAD SOCKET CAP SCREW 100 PACK
1992	95044	3	80.00	79642	REV ROBOTICS LLC	REV-21-1203 1" INSIDE CORNER BRACKET
1992	95044	4	22.00	79642	REV ROBOTICS LLC	REV-29- 1225 1/8" BONDHUS PROHOLD BALL END HEX DRIVER
1992	95044	5	22.00	79642	REV ROBOTICS LLC	REV-29-1244 3MM UHMWPE CORD - 10M
1992	95044	6	90.00	79642	REV ROBOTICS LLC	REV-21-1650 NEO BRUSHLESS MOTOR
1992	95044	7	6.00	79642	REV ROBOTICS LLC	REV-41-1609 ULTRAPLANETARY HARDWARE PACK
1992	95044	8	40.00	79642	REV ROBOTICS LLC	REV-21-2031 2" COMPLIANT WHEEL - 1/2" HEX BORE HARD (BLACK)
1992	95044	9	40.00	79642	REV ROBOTICS LLC	REV-21-2030 2" COMPLIANT WHEEL - 1/2" HEX BORE MEDIUM (GRAY)
1992	95044	10	40.00	79642	REV ROBOTICS LLC	REV-21-2026 2" GRIP WHEEL - 1/2" HEX BORE HARD (BLACK)
1992	95044	11	20.00	79642	REV ROBOTICS LLC	REV-21-2043 2" GRIP WHEEL - 1/2" HEX BORE MEDIUM (GRAY)
1992	95044	12	250.00	79642	REV ROBOTICS LLC	REV-21-2100 MAXPLANETARY SYSTEM KIT MAXPLANETARY BASE KIT 60:1 KIT MAXPLANETARY 775 INPUT KIT
1992	95044	13	284.00	79642	REV ROBOTICS LLC	REV-21-2100 MAXPLANETARY SYSTEM KIT MAXPLANETARY BASE KIT SELECT GEAR RATIO 16:1 KIT ADD NEO BRUSHLESS MOTOR ADD MAXPLANETARY 775 IINPUT KIT
1992	95044	14	40.00	79642	REV ROBOTICS LLC	REV-25-2850 1 PIECE SHAFT COLLAR - 1/2" HEX BORE - 4 PACK
1992	95044	15	40.00	79642	REV ROBOTICS LLC	REV-25-2851 2 PIECE SHAFT COLLAR - 1/2" HEX BORE - 4 PACK
1992	95044	16	15.67	79642	REV ROBOTICS LLC	SHIPPING
<b>Total for check number 207757</b>			1,001.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207758</b>						
1992	KHS MAR 22	1	250.00	56941	THOMAS RINN	\$250 DUE AT COMPLETION OF SERVICES
<b>Total for check number 207758</b>			250.00			
<b>Check Number 207759</b>						
1992	TCEA FEB 22	0	65.00	58034	AARON KYLE RISTER	RMB TCEA CONV DALL TX
<b>Total for check number 207759</b>			65.00			
<b>Check Number 207760</b>						
1992	32391	1	4,667.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS
<b>Total for check number 207760</b>			4,667.00			
<b>Check Number 207761</b>						
1992	KHS MAR 22	1	250.00	73279	EMILY SAENZ	\$250 DUE AT COMPLETION OF SERVICES
<b>Total for check number 207761</b>			250.00			
<b>Check Number 207762</b>						
4612	008839	1	497.32	69230	SAM'S EAST, INC.	NOT TO EXCEED \$500.00 TO INCLUDE BUT NOT LIMITED TO: COFFEE SUPPLIES, COKE PRODUCTS, BOTTLED WATER, JUICE, CHIPS, CRACKERS, PROTEIN BARS, GUM, ETC.
<b>Total for check number 207762</b>			497.32			
<b>Check Number 207763</b>						
1992	UIL FEB 22	0	301.85	48821	LISA K SIMMONS	RMB UIL STA MEET AUST
<b>Total for check number 207763</b>			301.85			
<b>Check Number 207764</b>						
1992	272050	1	426.00	48808	SODEXO ***USE VENDOR #80961***	PRETZELS - GOLD ROD TWIST ITEM 3778012
1992	272013	1	31.33	48808	SODEXO ***USE VENDOR #80961***	SALTINE CRACKERS - 500/2CT
4612	272048	1	181.91	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR KCAL CULIARY/BISTRO INSTRUC SUPPLIES
1992	272050	2	220.00	48808	SODEXO ***USE VENDOR #80961***	FRUIT SCOOPY DOO SNACK ITEM3761111
<b>Total for check number 207764</b>			859.24			
<b>Check Number 207765</b>						
1992	MLG FEBMAR 2	0	61.43	61657	MICHELLE R SOMERHALDER	MLG 2/15/22 - 3/11/22
<b>Total for check number 207765</b>			61.43			
<b>Check Number 207766</b>						
4612	459257	1	300.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	10 LETTERS FOR LETTER JACKETS
<b>Total for check number 207766</b>			300.00			
<b>Check Number 207767</b>						
1992	MLG FEBMAR 2	0	136.95	64189	TESSIE RICHELLE STUART	MLG 2/8/22 - 3/24/22
<b>Total for check number 207767</b>			136.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207768</b>						
4612	PSCM016535	1	-21.54	61060	SULLIVAN SUPPLY INC.	QTY 1 ITEM A5N 5 SPEED ANDIS W/#10 BLUE
4612	PSI294979	1	264.29	61060	SULLIVAN SUPPLY INC.	QTY 1 ITEM A5N 5 SPEED ANDIS W/#10 BLUE
4612	PSI287836	2	17.85	61060	SULLIVAN SUPPLY INC.	QTY 3 ITEM AA AMINO ACID CONCENTRATE A-LYTE
4612	PSI287836	3	220.00	61060	SULLIVAN SUPPLY INC.	QTY 1 (CASE) ITEM ATT ATTITUDE ADJUSTMENT 60CC BY STOCK SHOW SECRETS
4612	PSI287836	4	159.96	61060	SULLIVAN SUPPLY INC.	QTY 4 ITEM BWM BLOWER WALL MOUNT
4612	PSI287836	5	119.00	61060	SULLIVAN SUPPLY INC.	QTY 4 ITEM WOOL / WOOL GROWER
4612	PSI287836	6	87.00	61060	SULLIVAN SUPPLY INC.	QTY 6 ITEM ELEV ELEVATE - BLACK
4612	PSI287836	7	51.80	61060	SULLIVAN SUPPLY INC.	QTY 4 ITEM PH PERFORMANCE HALTER - BLACK
4612	PSI287836	8	325.00	61060	SULLIVAN SUPPLY INC.	QTY 5 ITEM POPL POP 4.4LB BY STANDALONE
4612	PSI287836	9	119.00	61060	SULLIVAN SUPPLY INC.	QTY 2 ITEM DG DYNE GALLON
4612	PSI287836	10	75.00	61060	SULLIVAN SUPPLY INC.	SALES FREIGHT
<b>Total for check number 207768</b>			<b>1,417.36</b>			
<b>Check Number 207769</b>						
6802	PAY APP 7 RE	0	-9,066.60	79466	TEGRITY CONTRACTORS INC.	PAY APP 7 RETAINAGE
6802	PAY APP 7	1	26,444.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES INTERIOR RENOVATIONS AT CHISHOLM TRAIL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 7	2	60,881.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 7	3	68,854.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 7	4	25,153.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
<b>Total for check number 207769</b>			<b>172,265.40</b>			
<b>Check Number 207770</b>						
1992	V9NBK83LQHZ	1	139.00	00003331	TEXAS ASCD	ACTIVE MEMBERSHIP - ONE YEAR (12 MONTHS OF MEMBERSHIP) FOR KISD JOANNA RATLIFF TERM BEGINS ON PO ISSUE DATE
<b>Total for check number 207770</b>			<b>139.00</b>			
<b>Check Number 207772</b>						
4612	591-00464	0	3,556.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS/ BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00464	0	141.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
4612	591-00496	0	7,051.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4612	591-00603	0	428.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWE
4612	591-00600	0	60.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC
4612	591-00464	0	242.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00539	0	309.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/FHMS
1992	591-00539	0	269.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/FRHS
1992	591-00539	0	478.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ CHS
1992	591-00601	0	464.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL-KHS/ DECA
1992	591-00539	0	345.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ KHS
1992	591-00539	0	73.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/HMS
1992	591-00601	0	888.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL-SKILLS/USA
1992	591-00600	0	640.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC
1992	591-00600	0	346.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1992	591-00539	0	367.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/TCHS
1992	591-00496	0	4,612.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00464	0	3,061.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH
1992	591-00539	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/TVMS
1992	591-00603	0	200.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWE
1992	591-00598	0	79,698.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL- SHUTTLES
1992	591-00598	0	-4,826.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL CREDIT FOR JAN
1992	591-00464	0	179.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
<b>Total for check number 207772</b>			<b>98,655.85</b>			
<b>Check Number 207773</b>						
4612	HMS JUL 22	1	270.00	42021	TEXAS CHORAL DIRECTORS ASSOC	MS/JH ALL-STATE CHOIR AUDITION REGISTRATION FOR HMS STUDENTS ONLY
<b>Total for check number 207773</b>			<b>270.00</b>			
<b>Check Number 207774</b>						
1992	76476	1	187.50	59500	THE MLD GROUP LLC	WHITE STONEWARE CLAY
<b>Total for check number 207774</b>			<b>187.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207775</b>						
1992	MLG FEB 22	0	75.82	43320	TRACY L PAHL	MLG 2/2/22 - 2/28/22
1992	MLG JAN 22	0	70.20	43320	TRACY L PAHL	MLG 1/4/22 - 1/28/22
1992	MLG NOVDEC	0	65.52	43320	TRACY L PAHL	MLG 11/3/21 - 12/15/2
<b>Total for check number 207775</b>			211.54			
<b>Check Number 207776</b>						
1992	35213	1	143.75	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 207776</b>			143.75			
<b>Check Number 207777</b>						
4612	FRHS MAR 22	1	0.00	80078	RICARDO TREJO	\$15 / HOUR FOR MAX OF 130 HOURS
<b>Total for check number 207777</b>			0.00			
<b>Check Number 207778</b>						
1992	20042682301	1	26,880.00	62351	WESTERN - BRW PAPER COMPANY, INC.	REPORT COPY PAPER 20# 8.5 X 11
<b>Total for check number 207778</b>			26,880.00			
<b>Check Number 207779</b>						
1992	MLG JANFEB 2	0	86.23	66842	BARBARA DOTSON WHITFIELD	MLG 1/4/22 - 2/28/22
<b>Total for check number 207779</b>			86.23			
<b>Check Number V183710</b>						
6802	JC1000004226	0	-715.35	47167	ENTECH SALES AND SERVICE, INC.	PO# 22000961 RTNGE
6802	JC1000004226	0	-170.28	47167	ENTECH SALES AND SERVICE, INC.	PO# 22000968 RETNGE
6802	JC1000004226	1	3,405.60	47167	ENTECH SALES AND SERVICE, INC.	WHITLEY ROAD - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6802	JC1000004226	1	14,307.01	47167	ENTECH SALES AND SERVICE, INC.	PARKVIEW - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE REBUILD
<b>Total for check number V183710</b>			16,826.98			
<b>Check Number V183711</b>						
1992	S 31413	1	950.00	56683	IGNITE GROUP INC	CHARGER BASKETBALL HIGH SCHOOL AND MIDDLE SCHOOL GILDAN HEAVY COTTON 100% COTTON T-SHIRT 5000
<b>Total for check number V183711</b>			950.00			
<b>Check Number V183712</b>						
1992	9829	1	90.00	00023505	LEAPIN LEOTARDS, LTD	SKORTS
1992	9826	1	623.50	00023505	LEAPIN LEOTARDS, LTD	WHITE CROP T-SHIRTS - PRINTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9826	2	25.00	00023505	LEAPIN LEOTARDS, LTD	SET UP FEE
1992	9829	2	14.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
1992	9826	3	11.50	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V183712			764.00			
Check Number V183713						
1992	IN0788740	1	126.40	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1688 BENZALKONIUM CHLORIDE 16OZ
Total for check number V183713			126.40			
Check Number V183714						
1992	SI176396	1	33.95	00001605	SOCIAL STUDIES SCHOOL SERVICE	READING, THINKING AND WRITING ABOUT HISTORY
1992	SI176396	2	39.99	00001605	SOCIAL STUDIES SCHOOL SERVICE	PART 8: LESSONS ON AMERICAN HISTORY
1992	SI176396	99	8.87	00001605	SOCIAL STUDIES SCHOOL SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number V183714			82.81			
Check Number V183715						
4612	613477	1	63.24	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. CARLA EPPERSON-KMS CHOIR TEACHER.
Total for check number V183715			63.24			
Check Number V183716						
1992	4678	1	7,826.58	70417	PLAYWORKS, INC	INSTALL 12'X16'X8' FULL CANTILEVER HIP CANOPY, DIG, PRICING INCLUDES CUTTING CONCRETE AND DISPOSING OF ALL SPOILS
Total for check number V183716			7,826.58			
Check Number V183717						
1992	6436724	1	180.00	42595	SCANTRON CORPORATION	ANSWER SHEET B
1992	6436724	2	132.00	42595	SCANTRON CORPORATION	TEST SHEET
1992	6436724	3	48.87	42595	SCANTRON CORPORATION	FREIGHT
Total for check number V183717			360.87			
Check Number V183718						
4612	W5040823BF	0	5,187.30	00005486	SCHOLASTIC BOOK FAIRS INC	LSE BOOKFAIR 2/28-3/4
4612	W5004622BF	0	2,221.96	00005486	SCHOLASTIC BOOK FAIRS INC	IES BOOKFAIR 3/22
4612	W4993872BF	0	4,388.19	00005486	SCHOLASTIC BOOK FAIRS INC	TMS BOOKFAIR 1/28-2/8
4612	W5072485BF	0	4,367.82	00005486	SCHOLASTIC BOOK FAIRS INC	KHES BOOKFAIR 2/22
Total for check number V183718			16,165.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183719</b>						
1992	4041006-00	1	17.56	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4033491-00	1	39.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4041006-00	2	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4033491-00	2	26.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4041006-00	3	9.85	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1992	4033491-00	3	7.47	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1992	4041006-00	4	87.80	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4033491-00	4	26.20	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1992	4033491-00	5	10.02	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1992	4033491-00	6	5.89	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1992	4033491-00	7	73.80	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	4033491-00	8	52.68	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4033491-00	9	51.60	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	4033491-00	10	8.44	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4033491-00	11	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4033491-00	12	31.92	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4033491-00	13	4.20	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4033491-00	14	15.13	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	4033491-00	15	42.12	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4033491-00	16	21.29	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
<b>Total for check number V183719</b>			<b>614.96</b>			
<b>Check Number V183720</b>						
1992	200026280 -	1	389.00	00002521	TEPSA	2022 SUMMER CONFERENCE REGISTRATION EARLY BIRD DISCOUNT APPLIED (\$50)
<b>Total for check number V183720</b>			<b>389.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183721</b>						
1992	11N-VASE-STA	0	100.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JRVASE GIBBONS 67047
1992	11N-VASE-STA	0	120.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JRVASE NGUYEN 79655
1992	11N-VASE-STA	0	120.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JRVASE FITCH 71345
1992	11N-VASE-STA	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JRVASE GARDNER 71763
<b>Total for check number V183721</b>			400.00			
<b>Check Number V183722</b>						
1992	KLC-NDHS GRA	1	2,200.00	70060	THE BOWDEN INC	KLC-NDHS GRADUATION VENUE - DEPOSIT DUE:\$2200.00 - 3/29/2022 (AT TIME OF CONTRACT); 2ND DEPOSIT DUE 5/24/22 - \$6412.00
<b>Total for check number V183722</b>			2,200.00			
<b>Check Number V183723</b>						
1992	28976	1	12,633.72	55892	THE PLAYWELL GROUP, INC	MODERN SHADE MS-12X16X8
1992	28976	2	1,077.30	55892	THE PLAYWELL GROUP, INC	SEALED ENGINEERED DRAWINGS
1992	28976	3	1,040.44	55892	THE PLAYWELL GROUP, INC	SHIPPING AND HANDLING
<b>Total for check number V183723</b>			14,751.46			
<b>Check Number V183724</b>						
1992	3693-5	1	24.69	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE OF PAINT AND SUPPLIES FOR USE DISTRICT WIDE
<b>Total for check number V183724</b>			24.69			
<b>Check Number V183725</b>						
1992	11897306	1	503.18	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V183725</b>			503.18			
<b>Check Number V183726</b>						
1992	134662	1	270.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	134631	1	98.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183726</b>			368.50			
<b>Check Number WT130331</b>						
6802	1070	1	790,245.58	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	1071	1	978,506.46	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
<b>Total for check number WT130331</b>			1,768,752.04			
<b>Check Date 4/1/2022</b>						
<b>Check Number 207780</b>						
4612	562694	0	376.00	73395	REBECCA GAUBERT	REF 692761 CHICAGO
<b>Total for check number 207780</b>			376.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207781</b>						
1992	1265738	1	7,161.59	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS
1992	1266162	1	490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS
1992	1266743	1	690.00	64598	AMERICAN MECHANICAL SERVICES OF TX	PLUMBING VENDOR SERVICES AND REPAIRS
1992	1267212	1	2,560.32	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS
<b>Total for check number 207781</b>			10,901.91			
<b>Check Number 207782</b>						
4612	562685	0	376.00	73378	TARA BEILMAN	REF 703630 CHICAGO
<b>Total for check number 207782</b>			376.00			
<b>Check Number 207783</b>						
8652	10578	0	125.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS BPA 02-0395
1992	10578	0	125.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS BPA 02-0395
1992	10584	0	500.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS BPA 02-0397
<b>Total for check number 207783</b>			750.00			
<b>Check Number 207784</b>						
1992	WO-02069	1	1,040.24	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	WO-01005	1	5,082.26	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR SERVICES FOR APPLIANCE REPAIRS
<b>Total for check number 207784</b>			6,122.50			
<b>Check Number 207785</b>						
4612	562688	0	163.50	43481	MISTEE CLEPPER	REF 693119 CHICAGO
<b>Total for check number 207785</b>			163.50			
<b>Check Number 207786</b>						
1992	033	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 207786</b>			325.00			
<b>Check Number 207787</b>						
1992	RMB FEB 2022	1	297.00	79610	MICHAEL S DUHON	RENTAL & REFUELING CHARGES FOR PEGGY STRONG TO TRANSPORT STUDENTS.
<b>Total for check number 207787</b>			297.00			
<b>Check Number 207788</b>						
1992	4102200310	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
<b>Total for check number 207788</b>			6,600.00			
<b>Check Number 207790</b>						
1992	SO-78299	1	1,200.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-78271	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT NRE
1992	SO-78147	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BES
1992	SO-78307	2	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-78277	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SGE
1992	SO-78295	3	840.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVE
1992	SO-78286	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BWE
1992	SO-78282	4	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
1992	SO-78366	5	2,178.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-78305	5	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1992	SO-78350	6	1,980.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-78322	6	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1992	SO-78367	7	1,683.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1992	SO-78327	7	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1992	SO-78369	8	3,564.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-78333	8	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1992	SO-78336	9	1,980.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1992	SO-78344	9	1,584.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMBOOK REPAIR AT ISM
1992	SO-78290	10	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FES
1992	SO-78304	10	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1992	SO-78371	11	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1992	SO-78294	11	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVE
<b>Total for check number 207790</b>			<b>23,118.00</b>			
<b>Check Number 207791</b>						
4612	562692	0	376.00	73388	REBECCA ENGBRETSON	REF 695065 CHICAGO
<b>Total for check number 207791</b>			<b>376.00</b>			
<b>Check Number 207792</b>						
8652	1186-13737	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JAMES MADISON CTE
8652	1186-13917	0	406.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TEXAS A&M JUDGING
8652	1186-13753	0	450.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NWISD INV CTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1186-12902	0	612.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PARKERCNTYWEATHER CTE
8652	1186-12935	0	285.00	45804	EWELL EDUCATIONAL SERVICES, INC.	DECATUR INV CDE
8652	1186-13085	0	330.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PLANO WEST INV CTE
8652	1186-14009	0	465.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HEARTOTEXAS INV CDE
Total for check number 207792			2,608.00			
Check Number 207793						
1992	TASBO FEBMAR	0	70.20	71302	LESLIE DIANE FARRIS	RMB TASBO GRAPEVINE T
Total for check number 207793			70.20			
Check Number 207794						
1992	7-664-81378	1	56.08	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-686-12590	1	55.95	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	767223837	1	17.78	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-694-35897	1	18.65	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 207794			148.46			
Check Number 207795						
1992	17451	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 207795			4,615.00			
Check Number 207796						
4612	008	1	900.00	78058	LAUREN FLORES	ENCUMBERING FUNDS FOR THE MONTHS OF MARCH, APRIL & MAY, 2022.
Total for check number 207796			900.00			
Check Number 207797						
1992	TCEA FEB 22	0	349.61	73593	COURTNEY ANNE FLYNT	RMB TCEA DALLAS TX
Total for check number 207797			349.61			
Check Number 207798						
4612	562693	0	376.00	72258	JACKIE FRIEND	REF 692224 CHICAGO
Total for check number 207798			376.00			
Check Number 207799						
4612	1	1	150.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES ON 2/27/2022
Total for check number 207799			150.00			
Check Number 207800						
4612	562697	0	76.00	75172	KARYN HAMSON	REF 717738 CHICAGO
Total for check number 207800			76.00			
Check Number 207801						
2112	189070	1	119.94	78475	LITERACY RESOURCES, LLC	INSTRUCTIONAL MATERIALS: DIGITAL CURRICULUM - PRIMARY EXTENSION GRADES 3-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	189070	2	399.95	78475	LITERACY RESOURCES, LLC	INSTRUCTIONAL MATERIALS: PRINT CURRICULUM KINDERGARTEN 2020 ENGLISH
2112	189070	3	319.96	78475	LITERACY RESOURCES, LLC	INSTRUCTIONAL MATERIALS: PRINT CURRICULUM PRIMARY 2020 ENGLISH
2112	189070	99	57.59	78475	LITERACY RESOURCES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 207801			897.44			
Check Number 207802						
4612	564001	0	82.32	80343	GARLAND HOLT	REF 727126 TEXTBOOK
Total for check number 207802			82.32			
Check Number 207803						
1992	1972269	1	879.06	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO APPLICANCES, PAINT, HARDWARE
1992	971159	1	1,615.25	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD
1992	4972142	1	69.82	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE LUMBER, LIGHTS, WIRES, PAINT, TAPE
1992	4972145	1	22.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE LUMBER, LIGHTS, WIRES, PAINT, TAPE
1992	4972144	1	23.91	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE LUMBER, LIGHTS, WIRES, PAINT, TAPE
Total for check number 207803			2,610.94			
Check Number 207804						
1992	3360144	1	556.91	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	3360145	1	-556.91	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0973654	1	376.05	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	3973505	1	50.70	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, TOOLS, EQUIPMENTS, AND SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	4973490	1	44.77	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
Total for check number 207804			471.52			
Check Number 207805						
4612	563075	0	25.00	80349	MIYOUNG IN	REF 736017 MATHCAMP
Total for check number 207805			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207806</b>						
1992	22-008-0	1	1,487.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOORECO RETURN DESK
1992	22-008-0	2	894.00	00002338	C&C DISTRIBUTING COMPANY, INC.	POUF STOOL 16 1/2" H X 18" W, GRADE 3 FABRIC ORANGE
1992	22-008-0	3	894.00	00002338	C&C DISTRIBUTING COMPANY, INC.	POUF STOOL 16 1/2" H X 18" W, GRADE 3 FABRIC GREEN
1992	22-008-0	4	650.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1992	22-008-0	5	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
<b>Total for check number 207806</b>			<b>4,075.00</b>			
<b>Check Number 207807</b>						
4612	563074	0	25.00	80347	SUN HEE JUNG	REF 743299 MATHCAMP
<b>Total for check number 207807</b>			<b>25.00</b>			
<b>Check Number 207808</b>						
4612	18953	1	195.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - - HEAVY COTTON 100% COTTON T-SHIRT. - TENNESSEE ORANGE
<b>Total for check number 207808</b>			<b>195.00</b>			
<b>Check Number 207809</b>						
4612	562706	0	76.00	80362	KIHYEON KIM	REF 698801 CHICAGO
4612	562705	0	300.00	80362	KIHYEON KIM	REF 698801 CHICAGO
<b>Total for check number 207809</b>			<b>376.00</b>			
<b>Check Number 207810</b>						
4612	HMS FEB 22	1	67.50	62914	ASHLEY KIMBROUGH	HSC CHOREOGRAPHY 2/16/22
4612	1812	1	54.00	62914	ASHLEY KIMBROUGH	VSC CHOIR CHOREOGRAPHY 2/7/22
4612	HMS FEB 22	2	54.00	62914	ASHLEY KIMBROUGH	VSC CHOREOGRAPHY 2/17/22
4612	1812	2	67.50	62914	ASHLEY KIMBROUGH	HSC CHOIR CHOREOGRAPHY 2/11/22
4612	HMS FEB 22	3	54.00	62914	ASHLEY KIMBROUGH	VSC CHOREOGRAPHY 2/18/22
4612	1812	3	135.00	62914	ASHLEY KIMBROUGH	VSC CHOIR CHOREOGRAPHY 2/12/22
4612	HMS FEB 22	4	67.50	62914	ASHLEY KIMBROUGH	HSC CHOREOGRAPHY 2/22/22
4612	1812	4	54.00	62914	ASHLEY KIMBROUGH	VSC CHOIR CHOREOGRAPHY 2/14/22
4612	HMS FEB 22	5	238.00	62914	ASHLEY KIMBROUGH	HSC/VSC CHOREOGRAPHY 2/26/22
4612	1812	5	67.50	62914	ASHLEY KIMBROUGH	HSC CHOIR CHOREOGRAPHY 2/15/22
<b>Total for check number 207810</b>			<b>859.00</b>			
<b>Check Number 207811</b>						
4612	563369	0	376.00	73244	REBECCA KIPP	REF 697696 CHICAGO
<b>Total for check number 207811</b>			<b>376.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207812</b>						
1992	5112	1	1,990.00	50166	LAB RESOURCES, INC	DN-PIX4DEDU1 PIX4DMAPPER EDUCATIONAL PROFESSOR, PERPETUAL LICENSE
1992	5112	2	25.00	50166	LAB RESOURCES, INC	HANDLING
<b>Total for check number 207812</b>			2,015.00			
<b>Check Number 207813</b>						
4612	562709	0	76.00	80363	AMY LINDERMAN	REF 711605 CHICAGO
<b>Total for check number 207813</b>			76.00			
<b>Check Number 207814</b>						
1992	SVC1312809	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 207814</b>			285.00			
<b>Check Number 207815</b>						
4612	562710	0	376.00	80364	ALICIA LOEFFLER	REF 704052 CHICAGO
<b>Total for check number 207815</b>			376.00			
<b>Check Number 207816</b>						
4612	562711	0	76.00	80365	SUSAN LUCY	REF 691529 CHICAGO
<b>Total for check number 207816</b>			76.00			
<b>Check Number 207817</b>						
4612	20133	1	146.85	65465	FORT WORTH COSTUME INC.	TO INCLUDE BUT NOT LIMITED TO: MAKEUP, COSTUMES, PROPS, ETC
<b>Total for check number 207817</b>			146.85			
<b>Check Number 207818</b>						
4612	562712	0	300.00	73248	JULIE MANNING	REF 692082 CHICAGO
<b>Total for check number 207818</b>			300.00			
<b>Check Number 207819</b>						
1992	23126046	1	11,493.77	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23126045	2	3,237.18	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23126045	3	6.29	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23126046	3	22.85	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 207819</b>			14,760.09			
<b>Check Number 207820</b>						
4612	564000	0	82.32	80342	KASHAUNA MARSHALL	REF 745969 TEXTBOOK
<b>Total for check number 207820</b>			82.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207821</b>						
4612	562715	0	76.00	72604	ROALD ANDREW ROWE MARTINSEN	REF 693566 CHICAGO
4612	562714	0	300.00	72604	ROALD ANDREW ROWE MARTINSEN	REF 693566 CHICAGO
<b>Total for check number 207821</b>			376.00			
<b>Check Number 207822</b>						
8672	1109850	1	113.88	70359	THE SAXTON GROUP RESTAURANT HOLDING	GRILLED CHICKEN CLUB BOX
8672	1109850	2	113.88	70359	THE SAXTON GROUP RESTAURANT HOLDING	TURKEY CLUB CROISSANT BOX
8672	1109850	3	113.88	70359	THE SAXTON GROUP RESTAURANT HOLDING	BLACK ANGUS CLUB BOX
8672	1109850	4	93.48	70359	THE SAXTON GROUP RESTAURANT HOLDING	THE VEGGIE BOX
8672	1109850	5	113.88	70359	THE SAXTON GROUP RESTAURANT HOLDING	BLACK FOREST HAM BOX W/CHEESE
8672	1109850	6	106.68	70359	THE SAXTON GROUP RESTAURANT HOLDING	GRILLED CHICKEN CAESAR BOX
8672	1109850	7	62.32	70359	THE SAXTON GROUP RESTAURANT HOLDING	THE VEGGIE WRAP BOX
8672	1109850	8	39.96	70359	THE SAXTON GROUP RESTAURANT HOLDING	LEMONADE W/ICE
8672	1109850	9	26.36	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA W/ICE
8672	1109850	10	26.36	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA W/ICE
8672	1109850	11	193.47	70359	THE SAXTON GROUP RESTAURANT HOLDING	FRESH FRUIT TRAY - LARGE
8672	1109850	12	75.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
8672	1109850	13	89.03	70359	THE SAXTON GROUP RESTAURANT HOLDING	SALES TAX
<b>Total for check number 207822</b>			1,168.18			
<b>Check Number 207823</b>						
4612	562716	0	300.00	73502	TED MCCOMBER	REF 711757 CHICAGO
<b>Total for check number 207823</b>			300.00			
<b>Check Number 207824</b>						
1992	INV0613370	1	55.61	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0613558	1	170.97	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0612918	1	32.34	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 207824</b>			258.92			
<b>Check Number 207825</b>						
4612	153724	1	3,190.00	53027	MGM PRINTING SERVICES	CHOIR PROGRAM- 18.0 X 930 120 GLOSSY COVER STOCK, INK FULL COLOR 1000 PROGRAMS @ \$3.19EA
<b>Total for check number 207825</b>			3,190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207826</b>						
4612	562718	0	376.00	73223	ABRAM MILLER	REF 6982222 CHICAGO
<b>Total for check number 207826</b>			376.00			
<b>Check Number 207827</b>						
4612	733000290-1	1	191.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	7.5V 2200MAH LI-ION SMART BATTERY XPR3300/3500, XPR7350/7550/7580 APX4000/1000
<b>Total for check number 207827</b>			191.00			
<b>Check Number 207828</b>						
4612	562719	0	56.00	78677	LINDENETTE MOORE	REF 692543 CHICAGO
<b>Total for check number 207828</b>			56.00			
<b>Check Number 207829</b>						
4612	15227	0	70.00	53954	MU ALPHA THETA	CHS NMHS MBR
<b>Total for check number 207829</b>			70.00			
<b>Check Number 207830</b>						
4612	562720	0	476.00	72226	ROBERT MURRAY	REF 692609 CHICAGO
<b>Total for check number 207830</b>			476.00			
<b>Check Number 207831</b>						
4612	562721	0	300.00	80366	AVITAL OHAYON	REF 739583 CHICAGO
4612	562722	0	68.00	80366	AVITAL OHAYON	REF 739583 CHICAGO
<b>Total for check number 207831</b>			368.00			
<b>Check Number 207832</b>						
2821	18404	1	1,985.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	ITEM # OK - DHEE1018-TX - 2019-18 TEXAS DESPPGANDO HACIA LA LECTURA - EARLY EMERGENT COMPLETE BOX SET, GUIDED READING LEVELS A-B, DRA LEVELS 1-2
2821	18404	2	1,515.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	ITEM # OK DHEM2000-TX - TEXAS DESPENGGANDO HACIA LA LECTURA EMERGENT BOXES CLASSROOM SET, LEVEL C-D/(3-6) - KITS INCLUDES STUDENT BOOKS, LESSON CARDS, STORAGE BOXES, ETC.
2821	18404	3	1,515.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	ITEM # OK DHEA3000-TX - TEXAS DESPEGANDO HACIA LA LECTURA EARLY BOXED CLASSROOM SET, LEVELS E-F-(8-10) - KITS INCLUDES STUDENT BOOKS, LESSON PLAN CARDS, STORAGE BOXES, ETC.
2821	18404	4	300.90	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS SHIPPING AND HANDLING
<b>Total for check number 207832</b>			5,315.90			
<b>Check Number 207833</b>						
4612	562723	0	376.00	72188	KRISTEN MARY O'QUINN	REF 698216 CHICAGO
<b>Total for check number 207833</b>			376.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207834</b>						
2402	29333431	1	77.70	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29284929	1	32.91	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
<b>Total for check number 207834</b>			110.61			
<b>Check Number 207835</b>						
4612	562725	0	76.00	80380	JODIE PAVLICK	REF 692464 CHICAGO
<b>Total for check number 207835</b>			76.00			
<b>Check Number 207836</b>						
4612	C083887340	1	471.02	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS THEATER TRANSPORTING PROPS FOR ONE ACT PLAY MARCH 9, 2022
<b>Total for check number 207836</b>			471.02			
<b>Check Number 207837</b>						
1992	06911253	1	1,244.25	00013767	POSITIVE PROMOTIONS, INC	ITEM # GN12172 NU22 TRNK ORGNZR-BLK-NURSING
1992	06911253	2	143.09	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
<b>Total for check number 207837</b>			1,387.34			
<b>Check Number 207838</b>						
1992	413861	1	24.99	40975	PRESTWICK HOUSE, INC	DEATH OF A SALESMAN TEACHING UNIT
1992	413863	2	29.99	40975	PRESTWICK HOUSE, INC	THE CRUCIBLE - TEACHING UNIT
1992	413861	3	24.99	40975	PRESTWICK HOUSE, INC	GREAT GASTSBY - DOWNLOADABLE TEACHING UNIT
1992	413863	4	8.00	40975	PRESTWICK HOUSE, INC	SHIPPING
<b>Total for check number 207838</b>			87.97			
<b>Check Number 207839</b>						
2242	EDGAR 6/22	1	925.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR TINA CLARK, KIERRA EDGAR AND LISA MCDANIEL TO PARTICIPATE IN VIRTUAL TRAINING "LEVEL 1: LEADERSHIP COACHING FOR HIGH PERFORMANCE" JUNE 20-23, 2022.
2242	CLARK 6/22	1	925.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR TINA CLARK, KIERRA EDGAR AND LISA MCDANIEL TO PARTICIPATE IN VIRTUAL TRAINING "LEVEL 1: LEADERSHIP COACHING FOR HIGH PERFORMANCE" JUNE 20-23, 2022.
2242	MCDANIEL 6/2	1	925.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR TINA CLARK, KIERRA EDGAR AND LISA MCDANIEL TO PARTICIPATE IN VIRTUAL TRAINING "LEVEL 1: LEADERSHIP COACHING FOR HIGH PERFORMANCE" JUNE 20-23, 2022.
<b>Total for check number 207839</b>			2,775.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207840</b>						
4612	50152022-001	1	395.00	80117	RICHARD M FRENDT	RENTAL AND PERFORMANCE RIGHTS FOR ALL DESIGN AND ANIMATION ASSOCIATED WITH THE LION KING KIDS VIDEO PROJECTION CUES.
<b>Total for check number 207840</b>			395.00			
<b>Check Number 207841</b>						
4612	563853	0	51.00	80344	SHERRY RUE	REF 692831 AP EXAM
4612	563854	0	51.00	80344	SHERRY RUE	REF 692833 AP TEST
<b>Total for check number 207841</b>			102.00			
<b>Check Number 207842</b>						
4612	562730	0	376.00	71291	ANNIE SALAZAR	REF 711590 CHICAGO
<b>Total for check number 207842</b>			376.00			
<b>Check Number 207843</b>						
1992	009425	1	48.13	69230	SAM'S EAST, INC.	DO NOT EXCEED \$50 TO SAMS WHOLESALE TO BUY SNACKS FOR MEETINGS MARCH 30TH - 15 PEOPLE & MARCH 31ST - 10 PEOPLE TO INCLUDE BUT NOT LIMITED TO COOKIES, CANDY, CHIPS
<b>Total for check number 207843</b>			48.13			
<b>Check Number 207844</b>						
4612	562731	0	76.00	72954	MEILINA SANTOSO	REF 739968 CHICAGO
<b>Total for check number 207844</b>			76.00			
<b>Check Number 207845</b>						
4612	563076	0	25.00	80348	KAVI SCHERMAN	REF 755514 MATHCAMP
<b>Total for check number 207845</b>			25.00			
<b>Check Number 207846</b>						
4612	BWES 4/14/22	0	539.10	71946	SEAQUEST INTERACTIVE AQUARIUM FT.W.	BWES FTRIP 4-14-22
<b>Total for check number 207846</b>			539.10			
<b>Check Number 207847</b>						
4612	562732	0	76.00	75367	NOOR SELMAN	REF 726739 CHICAGO
<b>Total for check number 207847</b>			76.00			
<b>Check Number 207848</b>						
1992	TASBO FEB 22	0	117.45	75489	STEPHANIE SKINNER	RMB TASBO GRAPEVINE T
<b>Total for check number 207848</b>			117.45			
<b>Check Number 207849</b>						
4612	562737	0	300.00	73443	LORI SMITH	REF 697370 CHICAGO
4612	562739	0	76.00	73443	LORI SMITH	REF 697370 CHICAGO
<b>Total for check number 207849</b>			376.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207850</b>						
4612	INV1072222.2	2	340.00	57919	STEVE WEISS MUSIC, INC	LUD RMABSOP LUDWIG RANDALL MAY PETITE AUTO RELEASE ABS HINGE CARRIER W MOUNTING HARDWARE
4612	INV1072222.1	3	65.00	57919	STEVE WEISS MUSIC, INC	YAM MBMHW 6E YAMAHA BASS DRUM Mallet HOLDER W MOUNTING TAPE HOLDS TWO
4612	INV1072222.1	4	59.80	57919	STEVE WEISS MUSIC, INC	SW-CS22 21B LIBERTY I STANDARD CYMBAL BAG 22
4612	INV1072222.1	5	9.95	57919	STEVE WEISS MUSIC, INC	SHIPPING
<b>Total for check number 207850</b>			474.75			
<b>Check Number 207851</b>						
4612	562741	0	376.00	80367	ELIDIA SUCHOMEL	REF 698547 CHICAGO
<b>Total for check number 207851</b>			376.00			
<b>Check Number 207852</b>						
4612	CHS APR 22	1	607.84	59012	AMBERLEY ERRYN TANNER	CONTEST ADJUDICATOR FEE
<b>Total for check number 207852</b>			607.84			
<b>Check Number 207853</b>						
4612	562744	0	300.00	80368	PABLO TAPIA	REF 711024 CHICAGO
4612	562745	0	76.00	80368	PABLO TAPIA	REF 711024 CHICAGO
<b>Total for check number 207853</b>			376.00			
<b>Check Number 207854</b>						
4612	8770	1	351.00	62368	TARLETON STATE UNIVERSITY	STUDENT LUNCHES AT TARLETON UNIVERSITY
<b>Total for check number 207854</b>			351.00			
<b>Check Number 207855</b>						
8652	KHS STUCO AP	1	20.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	ADVISOR REGISTRATION
8652	KHS STUCO AP	2	300.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	STUDENT REGISTRATION
<b>Total for check number 207855</b>			320.00			
<b>Check Number 207856</b>						
1992	72642	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	WILLIS MBR TASSP
1992	72642	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR 9/1/21-8/31/22
1992	72363	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR 9/1/21-8/31/22
1992	72363	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	GILLEY MBR TASSP
1992	72363	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	GILLEY REG 6/22
1992	72821	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR 9/1/21-8/31/22
1992	72642	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	WILLIS REG 6/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	72345	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR 9/1/21-8/31/22
1992	72345	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	DAURIO REG 6/22
1992	72345	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	DAURIO MBR TASSP
1992	72318	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	LACEY REG 6/22
1992	72821	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	KILIANSKI REG 6/22
1992	72314	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	JOHNSON REG 6/22
1992	71979	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	DUHON MBR TASSP
1992	72240	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR 9/1/21-8/31/22
1992	72240	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	LUGO REG 6/22
1992	72240	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	LUGO MBR TASSP
1992	72701	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	SCHOTT REG 6/22
1992	72821	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	KILIANSKI MBR TASSP
1992	71979	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR 9/1/21-8/31/22
4612	5747	1	24.00	00015072	TEXAS ASSOCIATION OF SECONDARY	2 STOLES
4612	5747	2	6.00	00015072	TEXAS ASSOCIATION OF SECONDARY	SHIPPING
<b>Total for check number 207856</b>			<b>3,840.00</b>			
<b>Check Number 207857</b>						
4612	CUS-22385926	1	250.00	66756	TRAILER DOCTOR, INC	DISTRICT VEHICLE BRAKE LIGHT REPAIR ON VEHICLE #C22 (FACILITY SERVICE/BUSINESS OPERATIONS) BY TDI.
4612	MBL-22385856	1	1,070.19	66756	TRAILER DOCTOR, INC	BT1 SCHEDULED FOR A TRIP (TIMBER CREEK HS BAND TRACTOR/TRAILER) AND TRACTOR (TRUCK) WOULD NOT START - MOBILE SERVICE REQUESTED TO SITE
<b>Total for check number 207857</b>			<b>1,320.19</b>			
<b>Check Number 207858</b>						
8652	23535	0	1,050.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS TASC 4-10-22
<b>Total for check number 207858</b>			<b>1,050.00</b>			
<b>Check Number 207859</b>						
1992	9987559-0	1	0.00	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FOR KISD TEACHER BOBBY HALL TO ATTEND UT APSI COMPARATIVE GOVERNMENT AND POLITICS VIRTUALLY
<b>Total for check number 207859</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207860</b>						
4612	136217	1	14.82	00014643	MISFITZ, INC.	UNIFORM CLEANING
4612	146858	1	162.91	00014643	MISFITZ, INC.	UNIFORM CLEANING
<b>Total for check number 207860</b>			177.73			
<b>Check Number 207861</b>						
4612	2022-7162	1	744.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE FEE 0 - 500 EXAMS LESS 20%
4612	2022-7174	1	744.00	54682	TOTAL REGISTRATION, LLC	0-500 EXAMS MINUS 20% DISCOUNT
4612	2022-7172	1	744.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 0-500 EXAMS (INCLUDES 20% MULTI SCHOOL DISCOUNT)
4612	2022-7172	2	640.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501-1000 EXAMS (INCLUDES 20% MULTI SCHOOL DISCOUNT)
4612	2022-7162	2	487.68	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE FEE 501 - 1000 EXAMS LESS 20%
4612	2022-7174	2	640.00	54682	TOTAL REGISTRATION, LLC	501-1000 EXAMS MINUS 20% DISCOUNT
4612	2022-7172	3	558.88	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000+ EXAMS (INCLUDES 20% MULTI SCHOOL DISCOUNT)
4612	2022-7174	3	125.44	54682	TOTAL REGISTRATION, LLC	1000+ EXAMS MINUS 20% DISCOUNT
<b>Total for check number 207861</b>			4,684.00			
<b>Check Number 207862</b>						
2402	83706679-00	1	239.56	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
2402	83682929-00	1	16.28	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
2402	83671210-00	1	194.53	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
2402	83659872-00	1	26.24	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
<b>Total for check number 207862</b>			476.61			
<b>Check Number 207863</b>						
4612	563077	0	25.00	80350	MARIA VARGAS	REF 720047 MATHCAMP
<b>Total for check number 207863</b>			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207864</b>						
4612	562746	0	376.00	80369	MICHAEL VILLARREAL	REF 723613 CHICAGO
<b>Total for check number 207864</b>			376.00			
<b>Check Number 207865</b>						
4612	562747	0	376.00	80370	GELASIO WONG	REF 697451 CHICAGO
<b>Total for check number 207865</b>			376.00			
<b>Check Number 207866</b>						
1992	TASBO FEBMAR	0	135.31	51339	JAMIE LYNN YATES	RMB TASBO GRAPEVINE T
<b>Total for check number 207866</b>			135.31			
<b>Check Number V183727</b>						
4612	7473545	1	118.24	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 TO CLAMPITT TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V183727</b>			118.24			
<b>Check Number V183728</b>						
4612	A003109355	1	402.69	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE YS-AXL
4612	A003109355	2	29.98	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE 2X/3X
<b>Total for check number V183728</b>			432.67			
<b>Check Number V183729</b>						
4612	10599887-00	1	178.09	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10600807-00	1	1,023.94	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$1500 TO GSG TO PURCHASE INK SUPPLIES FOR KCAL GRAPHIC STUDENT USE
4612	10601872-00	1	127.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10590134-02	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$1500 TO GSG TO PURCHASE INK SUPPLIES FOR KCAL GRAPHIC STUDENT USE
<b>Total for check number V183729</b>			1,423.03			
<b>Check Number V183730</b>						
1992	59668	1	722.00	00012328	ABC FLAG ACQUISITION CORP.	G/M PURCHSING FLAGPOLE PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183730</b>			722.00			
<b>Check Number V183731</b>						
1992	IN0790263	1	123.48	00001536	WILLIAM V MACGILL COMPANY	18118 NAR IBCK BASIC KIT NYLON BAG
<b>Total for check number V183731</b>			123.48			
<b>Check Number V183732</b>						
1992	INV002007304	1	515.02	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV002007554	1	606.38	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183732</b>			1,121.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183733</b>						
1992	INV197535	1	629.00	00014395	MFAC	JUST JUMP S YSTEM 3807-01
1992	INV197535	2	55.00	00014395	MFAC	SHIPPING
<b>Total for check number V183733</b>			684.00			
<b>Check Number V183734</b>						
1992	993093	1	89.99	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	992984	1	59.64	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V183734</b>			149.63			
<b>Check Number V183735</b>						
4612	INV0812087	1	5,440.50	72062	ASCEND LEARNING HOLDINGS, LLC	QTY 39 CCMA ONLINE EXAMS
1992	INV0812087	2	279.00	72062	ASCEND LEARNING HOLDINGS, LLC	QTY 59 ONLINE CPCT/A EXAM
4612	INV0812087	2	8,230.50	72062	ASCEND LEARNING HOLDINGS, LLC	QTY 59 ONLINE CPCT/A EXAM
<b>Total for check number V183735</b>			13,950.00			
<b>Check Number V183736</b>						
1992	0880-101400	1	44.11	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-101546	1	18.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
<b>Total for check number V183736</b>			63.10			
<b>Check Number V183737</b>						
1992	INV8819787	1	520.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM - COLOR: WHITE BATTERY:NA
1992	INV8819787	4	19.99	51830	OTICON, INC	SHIPPING AND HANDLING
<b>Total for check number V183737</b>			539.99			
<b>Check Number V183738</b>						
1992	61914	1	599.00	52588	ROMEO MUSIC	SAMSON XP312W-D EXPEDITIONS PORTABLE PA
1992	61914	2	269.00	52588	ROMEO MUSIC	SAMSON SWAM2SES-K1 AIRLINE MICRO EARSET SYSTEM
1992	61914	3	25.00	52588	ROMEO MUSIC	FREIGHT
<b>Total for check number V183738</b>			893.00			
<b>Check Number V183739</b>						
4612	12952	1	211.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK HOODIES
4612	12952	2	46.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK HOODIES XXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	12952	3	25.15	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK HOODIES 3XL
Total for check number V183739			282.95			
Check Number V183740						
1992	4033483-00	1	29.01	00002044	SCHOOL HEALTH CORPORATION	1020219 Lysol Disinfectant Spray, Crisp Linen, 19 oz.
1992	4030865-00	1	9.78	00002044	SCHOOL HEALTH CORPORATION	1020137 School Health 70% ISO Alcohol 16 oz
1992	4033483-00	2	95.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4030865-00	2	2.61	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4030865-00	3	39.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4033483-00	3	13.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4030865-00	4	95.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4033483-00	4	7.20	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4030865-00	5	40.08	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1992	4033483-00	5	5.62	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	4030865-00	6	121.77	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	4033483-00	6	8.35	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	4030865-00	7	131.70	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4033483-00	7	42.56	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4030865-00	8	129.00	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	4033483-00	8	4.38	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4033483-00	9	2.98	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1992	4030865-00	9	8.44	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4030865-00	10	6.50	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1992	4033483-00	10	5.26	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1992	4033483-00	11	5.26	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4030865-00	11	9.85	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1992	4033483-00	12	3.16	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4030865-00	12	13.00	00002044	SCHOOL HEALTH CORPORATION	27531 School Health Sterile, Non-Adherent Pads 2" x 3", 100/box
1992	4033483-00	13	4.39	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4030865-00	13	12.31	00002044	SCHOOL HEALTH CORPORATION	27532 School Health Sterile, Non-Adherent Pads 3" x 4", 100/box
1992	4030865-00	14	2.81	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	4030865-00	15	8.35	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	4030865-00	16	10.64	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4030865-00	17	12.60	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4030865-00	18	47.95	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	4030865-01	19	84.24	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4030865-00	20	24.28	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
<b>Total for check number V183740</b>			<b>1,036.71</b>			
<b>Check Number V183741</b>						
4612	ISMS4-13-22	0	1,035.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ISMS JRVASE 83167
4612	ISMS 4-13-22	0	450.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ISMS JRVASE 75749
4612	84499	0	270.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TMI JRVASE 84499
<b>Total for check number V183741</b>			<b>1,755.00</b>			
<b>Check Date 4/4/2022</b>						
<b>Check Number 207867</b>						
8672	0001 3-22-22	0	44.80	80080	MICHAEL ABRAMS	UIL JUDGE 3-10-22
<b>Total for check number 207867</b>			<b>44.80</b>			
<b>Check Number 207868</b>						
8672	0001 3-22-22	0	330.40	80082	ROBERT SCOTT ALLEN	UIL JUDGE 3-10-22
<b>Total for check number 207868</b>			<b>330.40</b>			
<b>Check Number 207869</b>						
4612	CHS 4-9-22	0	175.00	50010	CORSICANA ISD	CHS JROTC 4-9-22
<b>Total for check number 207869</b>			<b>175.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207870</b>						
1992	V89SZ8AAB842	1	3,732.58	49058	CONSTANT CONTACT, INC.	CONSTANT CONTACT EMAIL PLUS SERVICE RUNS APRIL 1, 2022 THROUGH MARCH 31, 2023 RENEWAL OF 'EMAIL PLUS' PACKAGE(50,001-55,000 CONTACTS) FOR THE EMAIL DISTRIBUTION OF KISD E-NEWS
<b>Total for check number 207870</b>			3,732.58			
<b>Check Number 207871</b>						
1992	25-38645-01	1	180.28	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	25-38645-01	1	273.06	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 207871</b>			453.34			
<b>Check Number 207872</b>						
8652	1186-12772	0	144.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ANGELO ST UNV CDE
<b>Total for check number 207872</b>			144.00			
<b>Check Number 207873</b>						
8672	0001 3-22-22	0	50.40	70254	GINGER GILBERT-MATTHEWS	UIL JUDGE 3-10-22
<b>Total for check number 207873</b>			50.40			
<b>Check Number 207874</b>						
7902	HB MARCH 22	0	100.00	80416	JESSICA LYNN GRAHAM	HB 3/23-3/24/22
<b>Total for check number 207874</b>			100.00			
<b>Check Number 207875</b>						
8672	13	0	375.00	73545	TERRY ORAN GRIFFIN JR	UIL JUDGE 3-26-22
<b>Total for check number 207875</b>			375.00			
<b>Check Number 207876</b>						
7902	HB MARCH 22	0	100.00	80417	DEANNA J HOTALING	HB 3/20-3/21/22
<b>Total for check number 207876</b>			100.00			
<b>Check Number 207877</b>						
8672	12	0	375.00	73555	ELIZABETH A JOHNSON	UIL JUDGE 3-26-22
<b>Total for check number 207877</b>			375.00			
<b>Check Number 207878</b>						
8672	11	0	375.00	80169	MARIA LAWSON	UIL JUDGE 3-26-22
<b>Total for check number 207878</b>			375.00			
<b>Check Number 207879</b>						
4612	562717	0	76.00	73502	TED MCCOMBER	REF 711757 CHICAGO
<b>Total for check number 207879</b>			76.00			
<b>Check Number 207880</b>						
7902	HB FEB 22	0	400.00	80418	ALEXANDRA NICOLE MENS	HB 2/23-2/25/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207880			400.00			
Check Number 207881						
7902	HB MARCH 22	0	100.00	80415	KRISTEN ALYSSA NOWAK	HB 3/1-3/2/22
Total for check number 207881			100.00			
Check Number 207882						
4612	102151	0	6,930.00	64745	PANTEGO CAMP THURMAN	RES FTRIP 4/7/22
Total for check number 207882			6,930.00			
Check Number 207883						
8672	RMB MARCH 22	0	35.53	73138	AMY JO PERKINS	RMB PERKINS COOKIES
Total for check number 207883			35.53			
Check Number 207884						
1992	RWP-5025695	1	9,000.00	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR TEACHER TRAINING AT PARKVIEW ELEMENTARY - 10 DAYS OF TEACHER TRAINING FOR THE 2021-2022 SCHOOL YEAR, DATES HAVE NOT BEEN SET AT THIS TIME, SEE ATTACHED APPROVED
1992	RWP-5025696	1	3,000.00	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR READING AND WRITING TRAINING FOR CAPROCK ELEMENTARY, 10 DAYS OF TRAINING, FOR THE 2021-2022 SCHOOL YEAR
Total for check number 207884			12,000.00			
Check Number 207885						
6802	140F-22V0115	1	54,121.96	78061	RED RIVER TECHNOLOGY, LLC	FPR9K-NM-4X40G=; CISCO; FIREPOWER 9000 SERIES - 4 PORT QSFP+; NETWORK MODULE TEXAS DIR - CISCO
Total for check number 207885			54,121.96			
Check Number 207886						
1992	32437	1	1,440.60	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER TRAVEL TO ABILENE
1992	32437	1	1,440.60	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER TRAVEL TO ABILENE
1992	32437	1	2,765.00	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER TRAVEL TO MIDLAND
1992	32437	1	2,873.90	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER TRAVEL TO LUBBOCK
1992	31883	1	2,625.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL TO MIDLAND 2/28-3/1/2022
Total for check number 207886			11,145.10			
Check Number 207887						
1992	308	1	3,000.00	69143	LARA MARIE ROGERS	UP TO \$3,000 PER MONTH FOR 10 MONTHS
Total for check number 207887			3,000.00			
Check Number 207888						
8652	12837807	1	223.93	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BREAKFAST TACO PLATTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	12837807	2	383.88	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BACON & EGG BFAST TACO PLATTER
8652	12837807	3	383.88	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SAUSGE & EGG BREAKFAST TACO PLATTER
8652	12837807	4	191.94	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	POTATO & EGG BREAKFAST TACO PLATTER
8652	12837807	5	11.94	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	EGG TACO
8652	12837807	6	25.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	DELIVERY
8652	12837807	7	79.43	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	GRATUITY
Total for check number 207888			1,300.00			
Check Number 207889						
1992	PHIS MAR 22	1	400.00	80155	SHENGNI RUBIANO	\$50 PER HOUR WITH A MAX OF 25.5 HOURS DURING THE CONTRACTED PERIOD
Total for check number 207889			400.00			
Check Number 207890						
1992	003804	1	242.36	69230	SAM'S EAST, INC.	SNACKS FOR COMMITTEES FOR INTERVIEWS
4612	009509	1	293.08	69230	SAM'S EAST, INC.	SAM'S CARD
4612	008994	1	192.25	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FLOWERS, SILVERWARE, NAPKINS, PLATES & GLASSES NOT TO EXCEED \$434
Total for check number 207890			727.69			
Check Number 207891						
4612	02678	0	200.00	61457	SANGER ISD	KCAL BBQ 4-23-22
Total for check number 207891			200.00			
Check Number 207892						
1992	5732	1	256.00	72644	SIGN CHAMP INC	WINDOW GRAPHICS FOR OFFICE WINDOW
1992	5732	2	540.00	72644	SIGN CHAMP INC	DOOR GRAPHIC SINGLE + WINDOWS FIELDHOUSE TRAINING ROOM
1992	5732	3	250.00	72644	SIGN CHAMP INC	INSTALLATION
Total for check number 207892			1,046.00			
Check Number 207893						
4612	200494	0	250.00	41245	DALLAS COUNTY HISTORICAL FOUNDATION	TCHS FTRIP 4-27-22
4612	200493	0	260.00	41245	DALLAS COUNTY HISTORICAL FOUNDATION	TCHS FTRIP 4-28-22
Total for check number 207893			510.00			
Check Number 207894						
2112	272051	1	20.89	48808	SODEXO ***USE VENDOR #80961***	ITEM # 3732153 CRACKERS, KEEBLER ANIMAL
2112	272051	2	48.81	48808	SODEXO ***USE VENDOR #80961***	ITEM # 3735110 CRACKERS, GOLD FISH
2112	272051	3	19.47	48808	SODEXO ***USE VENDOR #80961***	ITEM # 3770031 CRACKER, SANDWICH, CHEESE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	272051	4	19.29	48808	SODEXO ***USE VENDOR #80961***	ITEM # 3770033 CRACKER, SANDWICH, TOAST/PEANUT
2112	272051	5	29.42	48808	SODEXO ***USE VENDOR #80961***	ITEM # 3730002 CRACKER, CHEEZ IT'S
2112	272051	6	36.06	48808	SODEXO ***USE VENDOR #80961***	ITEM # 3805512 CRACKER, TEDDY GRAHAMS CINN
2112	272051	7	32.12	48808	SODEXO ***USE VENDOR #80961***	ITEM # 3778032 SNACKS, HARVEST CHEDDAR SUNCHIPS
2112	272051	8	32.13	48808	SODEXO ***USE VENDOR #80961***	ITEM # 3778029 SNACKS, MULTIGRAIN ORIGINAL GRAIN SUNCHIPS
2112	272051	9	30.01	48808	SODEXO ***USE VENDOR #80961***	ITEM # 3778012 SNACKS, PRETZELS GOLD ROD TWIST
Total for check number 207894			268.20			
Check Number 207895						
8672	10	0	375.00	80170	KIARA ST CLAIR	UIL JUDGE 3-26-22
Total for check number 207895			375.00			
Check Number 207896						
4612	8140	1	936.00	60695	STAR SPORTS KELLER, LLC	SCREENED TSHIRTS 1 COLOR LOGO
Total for check number 207896			936.00			
Check Number 207897						
1992	2022081	0	112,027.07	00007671	TARRANT APPRAISAL DISTRICT	MAY 2022 ALLOCATION
Total for check number 207897			112,027.07			
Check Number 207898						
1992	INV2031	1	399.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR KISD DEANNA PAYNE-HAMMONDS TO ATTEND VIRTUAL PD ON MAY 5-6, 2022
1992	INV2033	1	748.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR KISD JOANNA RATLIFF AND TRACEY HILL TO ATTEND VIRTUAL PD ON MAY 5-6, 2022
Total for check number 207898			1,147.00			
Check Number 207899						
8652	4030002	1	30.00	00023007	TEXAS FCCLA	QTY 2 ADVISOR REGISTRATION
1992	4030002	1	30.00	00023007	TEXAS FCCLA	QTY 2 ADVISOR REGISTRATION
8652	4030002	2	90.00	00023007	TEXAS FCCLA	QTY 8 STUDENT (MEMBER) REGISTRATION
1992	4030002	2	150.00	00023007	TEXAS FCCLA	QTY 8 STUDENT (MEMBER) REGISTRATION
8652	4030002	3	75.00	00023007	TEXAS FCCLA	INDIVIDUAL EVENT REGISTRATIONS
1992	4030002	3	125.00	00023007	TEXAS FCCLA	INDIVIDUAL EVENT REGISTRATIONS
8652	4030002	4	40.00	00023007	TEXAS FCCLA	QTY 9 LEADERSHIP T-SHIRTS (REQUIRED TO PURCHASE AS EVENT PARTICIPANT & ADVISOR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4030002	4	50.00	00023007	TEXAS FCCLA	QTY 9 LEADERSHIP T-SHIRTS (REQUIRED TO PURCHASE AS EVENT PARTICIPANT & ADVISOR)
Total for check number 207899			590.00			
Check Number 207900						
2402	83502170-00	1	213.50	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
Total for check number 207900			213.50			
Check Number 207901						
1992	112	1	600.00	72775	USA FEDERATION FOR SPORT CHEERING	USA CHEER SAFETY & RISK MANAGEMENT COURSE
Total for check number 207901			600.00			
Check Number 207902						
1982	I25216	1	40,000.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	QUOTE#Q5423 (8 EA.) ITEM: MYRTHA MTS BLOCKS W/ANCHORS
1982	I25212	1	7,250.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	QUOTE# Q5582 - (1 EA.) ITEM# LABOR REMOVAL & INSTALL OF STARTING BLOCKS
1982	I25216	2	22,850.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	10 EA. ITEM: MYTHRA MTS BLOCK TOPS W/ADAPTER FOR EXISTING POST
1982	I25212	2	1,500.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	1 EA. TRAVEL RELATED EXPENSES
Total for check number 207902			71,600.00			
Check Number 702286						
8632	KEL-3-2022	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	FEB 2022
Total for check number 702286			3,510.00			
Check Number V183742						
1992	AH31845451	1	17.50	00005868	APPLE INC	MHJA3AM/A - 20W USB-C POWER ADAPTER
1992	AH29499341	2	17.00	00005868	APPLE INC	MLL82AM/A - USB-C CHARGE CABLE (2M)
Total for check number V183742			34.50			
Check Number V183743						
1992	1441036	0	2,824.12	00001788	COMMEMORATIVE BRANDS, INC.	TCHS GRAD DIPLOMAS
Total for check number V183743			2,824.12			
Check Number V183744						
1992	O790732-01	1	2,420.00	67293	CARDINAL'S SPORT CENTER, INC.	VARSITY POP UP DUMMY 60" TALL
1992	O790732-01	2	2,245.00	67293	CARDINAL'S SPORT CENTER, INC.	5 MAN CHUTE 20' W X 4' H X 5' D
1992	O790732-01	3	750.00	67293	CARDINAL'S SPORT CENTER, INC.	FOLDING CHUTE BOARD 96" X 12" X 2"
1992	O790732-01	4	470.00	67293	CARDINAL'S SPORT CENTER, INC.	STEPOVER 42" X 12" B X 4" H W/9" TOP BONDED FOAM
1992	O790732-01	5	1,260.00	67293	CARDINAL'S SPORT CENTER, INC.	AGILITY HURDLE-ADJUSTABLE - P-COAT COLORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0790732-01	6	280.00	67293	CARDINAL'S SPORT CENTER, INC.	CHAIN SET 7FT/7" H ORANGE
1992	0790732-01	7	308.00	67293	CARDINAL'S SPORT CENTER, INC.	SINGLE LADDER (24" WIDE X 20' LONG)
1992	0790732-01	8	542.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
Total for check number V183744			8,275.00			
Check Number V183745						
1992	4114437153	1	620.24	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V183745			620.24			
Check Number V183746						
4612	364087642	9	55.00	00009210	J. W. PEPPER & SON, INC	SKU# 11347661 A WORLD OF MUSIC JEAN PERRY & DAVE PERRY TWO-PART
Total for check number V183746			55.00			
Check Number V183747						
1992	616258	1	21.37	00002009	BETROID ENTERPRISES INC	MUSIC
Total for check number V183747			21.37			
Check Number V183748						
4612	3015367	0	172.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	RES FTRIP 4/27/22
Total for check number V183748			172.00			
Check Number V183749						
1992	2483633	1	299.99	67130	PESI, INC.	VIRTUAL PD 3-DAY DIALECTICAL BEHAVIOR THERAPY CERTIFICATION TRAINING FOR AMANDA EBNER INTERVENTION COUNSELOR TO ATTEND MARCH 9-11, 2022
Total for check number V183749			299.99			
Check Number V183750						
1992	23916	1	18,375.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	8' COMBO POWER RACK SHORT BASE
1992	23916	2	1,192.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	COMBO RACK BAND ATTACHMENTS (LOWER) W/LONGER POST THROUGH UPRIGHT
1992	23916	3	1,432.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	HIGH ROTATION ATTACHMENT W/1" POST, FULLY REMOVABLE
1992	23916	4	1,112.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	RACK SQUAT HANDLES (PAIR)
1992	23916	5	2,710.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	FREIGHT
Total for check number V183750			24,821.00			
Check Number V183751						
4612	W5006515BF	0	3,792.75	00005486	SCHOLASTIC BOOK FAIRS INC	BWES BOOKFAIR FEB 22
Total for check number V183751			3,792.75			
Check Number V183752						
1992	4034857-00	1	16.10	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4041001-00	1	39.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4041001-00	2	47.51	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4034857-00	2	31.60	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4034857-00	3	87.80	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4041001-00	3	28.59	00002044	SCHOOL HEALTH CORPORATION	35000 Economy Dry Heating Pad
1992	4041001-00	4	8.44	00002044	SCHOOL HEALTH CORPORATION	21133 Ziploc Gallon Freezer Bags, 10-9/16" x 11", 2.7 mil 28/Box
1992	4041001-00	5	4.39	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
<b>Total for check number V183752</b>			<b>264.02</b>			
<b>Check Number V183753</b>						
1992	208129586479	1	121.14	78229	SCHOOL SPECIALTY, LLC	9780838804087 EPS Missing Letters Alphabet Phonics, Set of 102 Cards
1992	208129690990	2	-45.99	78229	SCHOOL SPECIALTY, LLC	9780838814598 Alphabetic Phonics Skeleton Dictionary
1992	208129586479	2	231.43	78229	SCHOOL SPECIALTY, LLC	9780838814598 Alphabetic Phonics Skeleton Dictionary
<b>Total for check number V183753</b>			<b>306.58</b>			
<b>Check Number V183754</b>						
1992	KCA 4-23-22	0	490.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KCA JRVASE 83594
8652	KCA 4-23-22	0	110.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KCA JRVASE 83594
1992	VRMS 4-23-22	0	255.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VRMS JRVASE 87074
1992	VRMS4-23-22	0	225.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VRMS JRVASE 85573
<b>Total for check number V183754</b>			<b>1,080.00</b>			
<b>Check Number V183755</b>						
4612	7	0	300.00	63270	WARREN INSTRUCTIONAL NETWORK	EPPS/STAPP REG 4/5/22
<b>Total for check number V183755</b>			<b>300.00</b>			
<b>Check Number V183756</b>						
1992	S3214102.001	1	951.08	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	S3115894.001	1	1,636.61	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
<b>Total for check number V183756</b>			<b>2,587.69</b>			
<b>Check Number V183757</b>						
1992	135338	1	392.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183757</b>			<b>392.00</b>			

Check Date 4/5/2022



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207903</b>						
4612	566916	0	25.00	80397	PRISCILLA ARRINGTON	REF C MELTON MATHCAMP
<b>Total for check number 207903</b>			25.00			
<b>Check Number 207904</b>						
4612	567516	0	24.00	80408	MIKE HERNANDEZ	REF 800148 FIELDTRIP
<b>Total for check number 207904</b>			24.00			
<b>Check Number 207908</b>						
1992	1QHNVM64D4	0	109.86	55725	AMAZON CAPITAL SERVICES, INC	22010721 LINE 20
1992	11QFRTHR9LDR	1	16.97	55725	AMAZON CAPITAL SERVICES, INC	B00USBJ0ZM Giant Coloring Poster Mandala Madness for Kids and Adults - Great for Family Time, Girls, Boys, Arts and Crafts, Adults, Care Facilities, Schools and Group Activities
1992	136K1NJVJVLV	1	8.70	55725	AMAZON CAPITAL SERVICES, INC	B002BYKKUS TOPS Prism+ Writing Pads, 5x 8, Perforated, Jr. Legal Ruled, Narrow 1/4 Spacing, Assorted Colors, 2 Each: Pink, Orchid,
1992	136K1NJV6GH	1	154.93	55725	AMAZON CAPITAL SERVICES, INC	B07W7TGWDR GoCube The Connected Electronic Bluetooth Cube: Award-Winning app Enabled STEM Puzzle for All Ages. Free app
1992	1QM3PWXV1QX	1	352.20	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1992	1QM3PWXVD9DQ	1	35.80	55725	AMAZON CAPITAL SERVICES, INC	B000URJG6M Learning Resources Hands-On Soft Dot Dice Bucket, Classroom or Homeschool Supplies, Set of 200, Ages 3+
1992	1QJKCVYGDV3Q	1	142.20	55725	AMAZON CAPITAL SERVICES, INC	B092J94Z56 28 Inch Height Adjustable Laptop Sit Stand Desk with Wheels, Adjustable Rolling Standing Laptop Mobile Desk Cart Coffee Table (White)
1992	1QM3PWXVJNFW	1	55.38	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 24
1992	16FKFRTKHCPQ	1	115.00	55725	AMAZON CAPITAL SERVICES, INC	0325098719 Unlocking the Power of Classroom Talk: Teaching Kids to Talk with Clarity and Purpose
1992	17CF3JKXWLWG	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0968ML1D2 100 Pieces Blank Button Badge Parts for Button Maker Machine, Metal Shells Metal Back Cover and Clear Mylar Components, DIY Crafts Arts Supplies for Presents, Souvenirs (58mm)
4612	1XQ93M1W3YYW	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B079W93LJ4 Cricut FabricGrip Adhesive Cutting Mat 12"x24" - For Cricut Explore Air 2/Cricut Maker - 3 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1C7C3VHF3FQ9	1	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYQVZ93 Ollieroo Weight Plates Holder Attachment, Weight Plate Storage, Power Rack Attachment, Power Rack Accessories Designed to fit 2" x 2" tube power racks with 1" hole, Sold in Pair
4612	1CYRYYYT6FYT	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09C6DKXPC Palm Leaves for Tropical Party Decorations - 84 Set of 19 Types Artificial Tropical Gold and Green Monstera Supplies - Fake Leaf Plant for Jungle Safari Hawaiian Night Theme Party Birthday Placemats
4612	14HKWN7GVRRJ	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4612	193F3W1RQT74	1	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYQVZ93 Ollieroo Weight Plates Holder Attachment, Weight Plate Storage, Power Rack Attachment, Power Rack Accessories Designed to fit 2" x 2" tube power racks with 1" hole, Sold in Pair
4612	1DKCXDRJ1N99	1	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYQVZ93 Ollieroo Weight Plates Holder Attachment, Weight Plate Storage, Power Rack Attachment, Power Rack Accessories Designed to fit 2" x 2" tube power racks with 1" hole, Sold in Pair
4612	19DNTNGCQDP9	1	149.00	55725	AMAZON CAPITAL SERVICES, INC	B010W6W8OW Shure MV88 Portable iOS Microphone for iPhone/iPad/iPod via Lightning Connector, Professional-Quality Sound, Digital Stereo Condenser Mic for Vloggers, Filmmakers, Music Makers and Journalists
4612	17JQVNWVFC7J	1	359.88	55725	AMAZON CAPITAL SERVICES, INC	B08XYQVZ93 Ollieroo Weight Plates Holder Attachment, Weight Plate Storage, Power Rack Attachment, Power Rack Accessories Designed to fit 2" x 2" tube power racks with 1" hole, Sold in Pair
4612	147WGQXMCJW3	1	159.98	55725	AMAZON CAPITAL SERVICES, INC	B0874BJKNG Urban Shop Rocking Saucer Chair, Navy Blue
4612	19R9NNMXJPTT	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09K3B37Z5 Chenkou Craft Mix Random Pattern 30pcs 3"(75mm) Large Wood Buttons Craft Sewing Button (3"(75mm))
4612	17WVDYX6RLQ6	1	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYQVZ93 Ollieroo Weight Plates Holder Attachment, Weight Plate Storage, Power Rack Attachment, Power Rack Accessories Designed to fit 2" x 2" tube power racks with 1" hole, Sold in Pair
4612	17WVDYX6RLGV	1	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYQVZ93 Ollieroo Weight Plates Holder Attachment, Weight Plate Storage, Power Rack Attachment, Power Rack Accessories Designed to fit 2" x 2" tube power racks with 1" hole, Sold in Pair
1992	1JR7DFF1QR7Q	1	98.36	55725	AMAZON CAPITAL SERVICES, INC	B0001EMM0G Texas Instruments TI-84 Plus Graphics Calculator, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JTQPQD67J7D	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B078PJQSZQ 10 Colors Drawstring Backpack Bags Sack Pack Cinch Tote Sport Storage Polyester Bag for Gym Traveling
1992	1JR7DFF1NK3G	1	20.50	55725	AMAZON CAPITAL SERVICES, INC	B0002NUO6K 3M General Purpose Adhesive Cleaner, 08987, Removes Adhesive Residue, Gentle On Paint/Vinyl/Fabric, 15 fl oz
1992	1M74T;WR6THH	1	14.88	55725	AMAZON CAPITAL SERVICES, INC	B07T4D3RG7 Crayola XL Poster Markers, Assorted Bright Colors, School Supplies, 4Count
1992	1MXGPPQKGMW3	1	10.95	55725	AMAZON CAPITAL SERVICES, INC	B08BC7VTTY Cork Strip, Cork Board Bulletin Board Cork Bulletin Bar Strip Set 4 Pieces, 2 x 15 Inch, Frameless Cork Board Memo Strip for Office, School, Home Holiday Decor. (4pcs)
1992	1C4CGGLGXQGG	1	86.99	55725	AMAZON CAPITAL SERVICES, INC	B082KQFZ6X Seeutek Button Maker Machine Button Badge Maker 1 inch 25mm with 500 Pcs Button Parts and 1 inch 25mm Circle Cutter
1992	1C1C9J4G6VVD	1	529.90	55725	AMAZON CAPITAL SERVICES, INC	B009BA4BAA Armory Replicas Ceremonial Marine NCO Uniform Sword
1992	1WCVWV44LR9N	1	-142.20	55725	AMAZON CAPITAL SERVICES, INC	B092J94Z56 28 Inch Height Adjustable Laptop Sit Stand Desk with Wheels, Adjustable Rolling Standing Laptop Mobile Desk Cart Coffee Table (White)
1992	1X3TNN4CPJLX	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09CTY4RNY Cable Grip Floor Cable Cover Cords Cable Protector Cable Management Only for Commercial Office Carpet (Black,3 Pieces)
1992	1X9MXHMR33AQ	1	19.76	55725	AMAZON CAPITAL SERVICES, INC	B07CPKYJNC Invisible Ink Pen, MALEDEN Upgraded Spy Pen Invisible Ink Pen with UV Light Magic Marker for Secret Message and Kids Halloween Goodies Bags Toy (6pcs)
1992	1VV7DC7VJDMW	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07F6VYMQ8 Mutant Football League: Dynasty Edition - Nintendo Switch Edition
4612	1QJ1RYTFRHMR	1	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYQVZ93 Ollieroo Weight Plates Holder Attachment, Weight Plate Storage, Power Rack Attachment, Power Rack Accessories Designed to fit 2" x 2" tube power racks with 1" hole, Sold in Pair
4612	1J3WV7XKXPRC	1	-59.98	55725	AMAZON CAPITAL SERVICES, INC	B08XYQVZ93 Ollieroo Weight Plates Holder Attachment, Weight Plate Storage, Power Rack Attachment, Power Rack Accessories Designed to fit 2" x 2" tube power racks with 1" hole, Sold in Pair
4612	1J3WV7XK1YRV	1	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYQVZ93 Ollieroo Weight Plates Holder Attachment, Weight Plate Storage, Power Rack Attachment, Power Rack Accessories Designed to fit 2" x 2" tube power racks with 1" hole, Sold in Pair

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1J3WV7XK1YGN	1	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYQVZ93 Ollieroo Weight Plates Holder Attachment, Weight Plate Storage, Power Rack Attachment, Power Rack Accessories Designed to fit 2" x 2" tube power racks with 1" hole, Sold in Pair
4612	1LF9VD9R1MF7	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B074KFY62H Healthy Snacks Care Package (Count 30) - Discover a whole new world of Healthy Snacks - Snack Variety Women Men Adult Kid Teens
4612	1JFTQJ641VH7	1	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYQVZ93 Ollieroo Weight Plates Holder Attachment, Weight Plate Storage, Power Rack Attachment, Power Rack Accessories Designed to fit 2" x 2" tube power racks with 1" hole, Sold in Pair
4612	1JFTQJ641TVF	1	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYQVZ93 Ollieroo Weight Plates Holder Attachment, Weight Plate Storage, Power Rack Attachment, Power Rack Accessories Designed to fit 2" x 2" tube power racks with 1" hole, Sold in Pair
1992	1TPYFYTMC3Q3	1	26.66	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A Crayola Washable Paint, Assorted Colors, 16 Ounces, 12 Count
1992	1V6TQPTQYN4X	1	498.33	55725	AMAZON CAPITAL SERVICES, INC	B07MFHY2K3 Dexboard Mobile Dry Erase Easel 40 x 28 inch, Rolling Magnetic Whiteboard Stand Easel with Flipchart Pad
1992	1TWRT946LTC6	1	120.87	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMCH4 Learning Resources Code [amp] Go Robot Mouse Activity Set, Screen-Free Early Coding Toy For Kids, Interactive STEM Coding Pet, Programs up to 40 Steps, 83 Pieces, Ages 4+
1992	1FRTGNKVTLJ1	1	31.88	55725	AMAZON CAPITAL SERVICES, INC	B00BSK750Y Cricut Standard Grip, 12"x12", 2 Mats, Green
1992	1F1WK1JHQVTK	1	35.00	55725	AMAZON CAPITAL SERVICES, INC	B07GSFZVQT Bose S1 Pro Slip Cover
1992	1F1WK1JHQJTW	1	1,098.90	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M43M Sony ZX Series Wired On-Ear Headphones, White MDR-ZX110
1992	1F1WK1JHLGJ1	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRXN4 IRIS USA 19 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and
1992	1DYG1N671DY4	1	153.91	55725	AMAZON CAPITAL SERVICES, INC	B0943CFCK8 HOMZ Durabilt Tough Tote, 27 Gallon, Black/Yellow, 2 Pack
1992	1CV47XF69GNV	1	47.97	55725	AMAZON CAPITAL SERVICES, INC	1101871792 Anne Frank's Diary: The Graphic Adaptation (Pantheon Graphic Library)
1992	136K1NJV69GH	2	22.33	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 144-Count
1992	136K1NJVJVLV	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0916VWX68 Paper Organizer Letter Tray,OutWolf Mesh Desk File Document Organizer with 5 Tier Shelves and Sorter, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QM3PWXVJNFW	2	43.68	55725	AMAZON CAPITAL SERVICES, INC	B000F8T08A Crayola Watercolor Classpack, School Supplies, 12 Assorted Colors, 240 Count (Pack of 1)
1992	1QJKCVYGDV3Q	2	26.67	55725	AMAZON CAPITAL SERVICES, INC	B06XQ5FTC2 16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)
1992	1QM3PWXVD9DQ	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	B01G9EZ1UE EAI Education 10-Sided Dice 0-9: Set of 25
1992	1QM3PWXVV1QX	2	105.00	55725	AMAZON CAPITAL SERVICES, INC	B00A45VK96 Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)
4612	1XQ93M1W3YYW	2	9.79	55725	AMAZON CAPITAL SERVICES, INC	B07PQ6YQ4L HAGUPIT Small Precision Embroidery Scissors, 4" Forged Stainless Steel Sharp Pointed Tip Detail Shears for DIY Craft Thread Cutting, Needlework Yarn [amp] Sewing
4612	14HKWN7GVRRJ	2	21.95	55725	AMAZON CAPITAL SERVICES, INC	B005EZ38FU 3M Laminating Pouch Kit with All Varieties of Laminating Pouches (1)
4612	147WGQXMCJW3	2	84.68	55725	AMAZON CAPITAL SERVICES, INC	B085XGQ5VT FDP SoftScape 10 inch Bean Puffs Seating Set for Toddlers and Kids, Colorful, Flexible and Lightweight for Daycare, Preschool, Home (2-Pack) - Assorted
4612	1D4QFQJWR3NT	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0876PRL18 Pacific Pups Products 18 Piece Dog Toy Set with Dog Chew Toys, Rope Toys for Dogs, Plush Dog Toys and Dog Treat Dispenser Ball - Supports Non-Profit Dog Rescue
4612	19R9NNMXJPTT	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08GLFFM9T Whaline Halloween Creepy Cloth, 32.8 x 6.6ft Large Halloween Decor Drape Doorways Entryways Windows Cover Gauze for Halloween Haunted House Party (White)
4612	1CYRYYYT6FYT	2	6.64	55725	AMAZON CAPITAL SERVICES, INC	B09168M6RX Aoje-Link 304 Stainless Steel Tweezers with Curved Serrated Tip Sewing Machine Electronic Repair Tweezers Pliers Multi-Purpose Tweezers Tool Pliers Silver 1pcs
4612	17JQVNWVFC7J	2	137.99	55725	AMAZON CAPITAL SERVICES, INC	B01MTU4YDK Olympic 2-inch Weight Plate Tree Rack with 6 Barbell Holders - Holds Up to 800 lbs. of Olympic Weight Plates Workout [amp] Lifting Equipment for Professional [amp] Home Gym Use - Assembly Required
1992	1JR7DFF1QR7Q	2	40.88	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White
1992	1JR7DFF1NK3G	2	10.30	55725	AMAZON CAPITAL SERVICES, INC	B00E6AXZHU Duracell - Ultra Photo AAAA Alkaline Batteries - Long Lasting, 1.5 Volt Specialty Battery for Household and Business - 2 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MJWV3FYG6RV	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJNXSGF Perler Beads Harry Potter Instruction Pad, 53 Patterns, Multicolor
1992	1MCH4KG6HDRD	2	27.96	55725	AMAZON CAPITAL SERVICES, INC	B005VQBxV8 WILSON Sporting Goods 20/20 Racquetball (3 Ball Can), Pink,WRT918300
1992	1M74T;WR6THH	2	12.74	55725	AMAZON CAPITAL SERVICES, INC	B088M5RJC1 JABINCO Colorful Plastic Clothespins, Heavy Duty Laundry Clothes Pins Clips with Springs, , Air-Drying Clothing Pin
1992	1MFMJH9J7W4	2	29.85	55725	AMAZON CAPITAL SERVICES, INC	B01G9EZ1UE EAI Education 10-Sided Dice 0-9: Set of 25
1992	1MXGPPQKGMW3	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B06ZZDF85V Besteek Door Edge Guards Car Door Edge Guards 32Ft(10M) U Shape Car Door Protector Rubber Seal Door Guard Internal Double Sided Tape (No Glue Required)
1992	1C4CGGLGXQGG	2	358.00	55725	AMAZON CAPITAL SERVICES, INC	B07DLM5DL7 Sphero BOLT: App-Enabled Robot Ball with Programmable Sensors + LED Matrix, Infrared [amp] Compass - STEM Educational Toy for Kids - Learn JavaScript, Scratch [amp] Swift
1992	1X9MXHMR33AQ	2	18.34	55725	AMAZON CAPITAL SERVICES, INC	B000GAS3K8 Bayco KW-110 Cord Storage Reel with Center Spin Handle, 100-Foot,Orange
1992	1VV7DC7VJDMW	2	59.95	55725	AMAZON CAPITAL SERVICES, INC	B01N1083WZ The Legend of Zelda: Breath of the Wild (Nintendo Switch)
1992	1X3TNN4CPJLX	2	53.86	55725	AMAZON CAPITAL SERVICES, INC	B0096YOW3Q SeeAll See All TPV26180 Half-Dome Convex Security Mirror 26-Inch Dia., Mirror
1992	1TPYFYTMKRRQ	2	42.14	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic, School Supplies Classpack, Modeling Clay Alternative, 1 oz, Packs, 75 Count
1992	1TWRT946LTC6	2	447.00	55725	AMAZON CAPITAL SERVICES, INC	B01GZ1S7OS Sphero SPRK+: App-Enabled Robot Ball with Programmable Sensors + LED Lights - STEM Educational Toy for Kids - Learn JavaScript, Scratch [amp] Swift
1992	1V6TQPTQJNFJ	2	49.96	55725	AMAZON CAPITAL SERVICES, INC	148149824X Tricks
1992	1V6TQPTQYN4X	2	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0799BNR93 Bostitch Executive Stapler - 3 in 1 Stapler - One Finger, No Effort, Spring Powered Stapler, Black/Gray (INP20), 20 Sheets
1992	1DYG1N671DY4	2	54.40	55725	AMAZON CAPITAL SERVICES, INC	B07V5F59ZL Delxo Step Ladder 3 Step Folding Step Stool with Anti-Slip Wide Pedal,Hold Up to 330lb Sturdy Steel 3 Step Stool ,Lightweight Folding Step Ladder for Adults Grey
1992	1CNPDDMMWFFF	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B077TBS3TK Trailmaker Classic 17 Inch Backpack with Adjustable Padded Shoulder Straps (Navy)
1992	1F1WK1JHQVTK	2	549.00	55725	AMAZON CAPITAL SERVICES, INC	B078RT7VRZ Bose S1 Pro Portable Bluetooth Speaker System without Battery, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1F1WK1JHLGJ1	2	77.37	55725	AMAZON CAPITAL SERVICES, INC	B00N0T5B0M InPlace Shelving, Black, 9084674 Slimline Floating Wall Mountable Shelf with Invisible Brackets, 47.24 Inch Wide by
1992	136K1NJVJVL	3	6.47	55725	AMAZON CAPITAL SERVICES, INC	B06XY9QQVB Sharpie Accent Tank-Style Highlighters, 5 Colored Highlighters, Chisel Tip (Fluorescent Pink, 5-Pack)
1992	136K1NJV6GH	3	23.25	55725	AMAZON CAPITAL SERVICES, INC	B082MBK1Z6 Glitter Heat Transfer Vinyl HTV - 14 Pack 12"x10" Iron On Vinyl for Cricut, Silhouette Cameo or Heat Press Machine, 14 Assorted
1992	1QM3PWXVD9DQ	3	105.80	55725	AMAZON CAPITAL SERVICES, INC	1602680639 Key Education Big Box of Sentence BuildingPuzzle Game for Beginning Readers, Sight Words, Word Families, Digraphs, Color-Coded Letter Puzzle Pieces, Ages 5+ (250 pc)
1992	1QM3PWXVJNFW	3	12.52	55725	AMAZON CAPITAL SERVICES, INC	B096VBZHKS 12 Pcs Extra Large Binder Clips 2.4 Inch Length for Office (Upgrade )
4612	1XQ93M1W3YYW	3	23.14	55725	AMAZON CAPITAL SERVICES, INC	B079W5DWGN Cricut Standardgrip Cutting Mat 3 Pack AMZ, 12"x24", Green, 3 Count
4612	19R9NNMXJPTT	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00HS14K82 Hampton Nautical Deluxe Class Wood and Brass Decorative Ship Wheel 12" - Nautical Home Decoration Gifts
4612	14HKWN7GVRRJ	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B003U6N1VQ Pacon Multi-Program Handwriting Paper, 10-1/2 x 8 Inches, Pack of 500 - 2421, White
4612	147WGQXMCJW3	3	159.99	55725	AMAZON CAPITAL SERVICES, INC	B08XXFK138 NAIYUFA Rotating Bookshelf 360 Display Floor Standing Bookcase Storage Rack for Kids[amp]Adults Multi-Functional Bookshelf Organizer
4612	1CYRYYYT6FYT	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08CBZ72HK LIUCOGXI Iris Flower Artificial Flower Wedding Bouquet with Long Stem 5 Branches for Decoration Home Kitchen Party (Blue)
4612	17JQVNWFC7J	3	95.16	55725	AMAZON CAPITAL SERVICES, INC	B071YP4VPN Yes4All J-Hooks Barbell Holder for Power Rack - J Hook Weight Rack / Fitness Racks J Hook - Fit 2x2 inch Square Tube (Pair)
1992	1JTQPQD67J7D	3	49.95	55725	AMAZON CAPITAL SERVICES, INC	B09J1629QF Lamicall Cable Clips, Cord Organizer - [Two Pack] Adjustable Hole Cord Clips Management, Adhesive Wire Organizer USB Cable Holder, Charging Power Cord Keeper Catcher for Desk
1992	1M74T;WR6THH	3	14.86	55725	AMAZON CAPITAL SERVICES, INC	B007MSGB2Y ArtSkills Dual-Ended Permanent Poster Markers, 8 Colors, 4ct, Classic
1992	1MJWV3FYG6RV	3	15.80	55725	AMAZON CAPITAL SERVICES, INC	B07PJNXSGH Perler Harry Potter Fuse Bead Kit, 4503pc, 19 Patterns, Multicolor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MXGPPQKGMW3	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07749HCNW   MaxGear Clear Business Card Holder 4 Pocket Business Card Display, Business Card Stand for Desk or Counter with 4 Tier, 160 Card Capacity, 2 Pack
1992	1C4CGGLGXQGG	3	142.40	55725	AMAZON CAPITAL SERVICES, INC	B07585DZLW   MUNBYN Receipt Printer P068, 3 1/8" 80mm Direct Thermal Printer, POS Printer with Auto Cutter - Receipt Printer with USB Serial Ethernet Windows Driver ESC/POS Support Cash Drawer
1992	1X3TNN4CPJLX	3	71.64	55725	AMAZON CAPITAL SERVICES, INC	B08LDMYNHY   Floor Cord Cover by X-Protector 5 Overfloor Cord Protector Self-Adhesive Power Cable Protector Silicone Cord Protector Ideal Extension Cord Cover to Protect Wires On Floor (60 in)
1992	1X9MXHMR33AQ	3	380.50	55725	AMAZON CAPITAL SERVICES, INC	B06Y3PGPR2   HON Ignition 2.0 Mesh Back Task Chair with Adjustable Arms and Adjustable Lumbar Support, in Black
4612	1KTYK61CJR9H	3	-95.16	55725	AMAZON CAPITAL SERVICES, INC	B071YP4VPN   Yes4All J-Hooks Barbell Holder for Power Rack - J Hook Weight Rack / Fitness Racks J Hook - Fit 2x2 inch Square Tube (Pair)
1992	1TPYFYTMKRRQ	3	11.50	55725	AMAZON CAPITAL SERVICES, INC	B07L5D8DKV   Hygloss Products Heart Shape Paper Cut-Outs for Arts [amp] Crafts-Many Creative Uses-Valentines Day Activities-6 Inches-40 Pcs, Red, Pink [amp] White 40 Count
1992	1V6TQPTQYN4X	3	135.84	55725	AMAZON CAPITAL SERVICES, INC	B01N1ISUZ0   Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids
1992	1TWRT946LTC6	3	259.98	55725	AMAZON CAPITAL SERVICES, INC	B09KPVXBDY   Lewinner 2 Pack Wireless Lavalier Microphones for iPhone iPad, 2.4GHz Plug [amp] Play Lapel Clip-on Mic with Charging Case for Interview TikTok Live Stream YouTube Vlog Video Recording - Noise Reduction
1992	1TPYFYTMC3Q3	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09333MCKZ   JOINREY Paint Brushes Set, 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting (Blue)
1992	1F1WK1JHLGJ1	3	74.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRKCW   IRIS USA 32 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and
1992	1F1WK1JHQVTK	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B000E0PPG0   Pyle Universal Speaker Stand Mount Holder Heavy Duty Tripod w/ Adjustable Height from 40 to 71 and 35mm Compatible Insert Easy Mobility Safety Pin and Knob Tension Locking for Stability PSTND2



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DYG1N671DY4	3	451.50	55725	AMAZON CAPITAL SERVICES, INC	B001TKZ9LK Spanish Bananagrams - Multi-Award-Winning Word and Language Game
1992	11QFRTHR9LDR	4	17.38	55725	AMAZON CAPITAL SERVICES, INC	B08FCQPY7V Kinetic Sand, Twinkly Teal 2lb Bag of All-Natural Shimmering Play Sand for Squishing, Mixing and Molding, Sensory Toys for Kids Ages 3 and up
1992	136K1NJVVJLY	4	135.44	55725	AMAZON CAPITAL SERVICES, INC	B01NGYPYMG Flash Furniture Ergonomic Mid-Back Mesh Drafting Chair with Black Fabric Seat, Adjustable Foot Ring and Adjustable Arms
1992	136K1NJV6GH	4	7.74	55725	AMAZON CAPITAL SERVICES, INC	B07PK62Y28 ZZTX Staple Remover Staple Puller Removal Tool for School Office Home 3 Pack
1992	1QM3PWXVD9DQ	4	103.96	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1QM3PWXVJNFW	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08X4DH5ZM Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for Kids
1992	1PJJHT6G1HXX	4	-135.44	55725	AMAZON CAPITAL SERVICES, INC	B01NGYPYMG Flash Furniture Ergonomic Mid-Back Mesh Drafting Chair with Black Fabric Seat, Adjustable Foot Ring and Adjustable Arms
1992	16HNCJQC6YTX	4	-135.44	55725	AMAZON CAPITAL SERVICES, INC	B01NGYPYMG Flash Furniture Ergonomic Mid-Back Mesh Drafting Chair with Black Fabric Seat, Adjustable Foot Ring and Adjustable Arms
1992	17CF3JKXYQDC	4	406.32	55725	AMAZON CAPITAL SERVICES, INC	B01NGYPYMG Flash Furniture Ergonomic Mid-Back Mesh Drafting Chair with Black Fabric Seat, Adjustable Foot Ring and Adjustable Arms
4612	1XQ93M1W3YYW	4	14.97	55725	AMAZON CAPITAL SERVICES, INC	B097GD135F Tape Measure, iBayam Measuring Tape for Body Weight Loss Fabric Sewing Tailor Cloth Vinyl Measurement Craft Supplies, 60-Inch Soft Double Scale Ruler, 5-Pack, Pastel Pink, Blue, Green, Purple, White
4612	147WGQXMCJW3	4	16.50	55725	AMAZON CAPITAL SERVICES, INC	B09BN84KP3 Ouxean Vintage Table Lamp, Industrial Dimmable Nightlight Steampunk Desk Lamp with E26 Lamp Holder for Bedroom Living Room Home Art Display Cafe Bar Studio Antique Decor(Without Bulb)
4612	17JQVNWFCV7J	4	49.96	55725	AMAZON CAPITAL SERVICES, INC	B017RCO1JY Brother Genuine P-touch, TZe-231 2 Pack Tape (TZE2312PK) 12(0.47) x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2312PK, TZE231

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	19R9NNMXJPTT	4	37.51	55725	AMAZON CAPITAL SERVICES, INC	B092DWWSTX Artina Painting Easel Portable Artist Easel [amp] Adjustable Wooden Art Easel Stand Easel for Painting [amp] Drawing Travel Easel Stand for Wedding Sign Art Display - Porto
4612	1CYRYYYT6FYT	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08L5R6GYL Mr. Pen- Wooden Paint Palette, 2 Pack, Artist Palette, Painting Palette, Oil Paint Palette, Wood Paint Palette, Art Pallet for Painting, Palettes, Wood Paint Pallet, Pallets for Painting, Wood Palette
1992	1JTQPQD67J7D	4	74.28	55725	AMAZON CAPITAL SERVICES, INC	B0000AQODE Avery Flexible View 3 Ring Binder, Clear Front Customizable Cover with Solid Back, 1 Inch Round Rings, 1 Clear/Blue Binder (17675)
1992	1KXH74DL11GX	4	-135.44	55725	AMAZON CAPITAL SERVICES, INC	B01NGYPYMG Flash Furniture Ergonomic Mid-Back Mesh Drafting Chair with Black Fabric Seat, Adjustable Foot Ring and Adjustable Arms
1992	1M74T;WR6THH	4	6.95	55725	AMAZON CAPITAL SERVICES, INC	B089NK3GXY 600ft Jute Rope Natural Jute Twine String Thin Rope Burlap String for Gift Box Packing Decorating Gardening 2 ply
1992	1MJWV3FYG6RV	4	50.99	55725	AMAZON CAPITAL SERVICES, INC	B01N5OKGLH Super Smash Bros. Ultimate - Nintendo Switch
1992	1X9MXHMR33AQ	4	199.95	55725	AMAZON CAPITAL SERVICES, INC	B004GVMR2I Metrologic Ms9520 Voyager Scanner W/Cables [amp] Stand
1992	1TWRT946LTC6	4	202.93	55725	AMAZON CAPITAL SERVICES, INC	B01B14XK00 Learning Resources Code [amp] Go Robot Mouse, Coding STEM Toy, 31 Piece Coding Set, Screen-Free Coding Toys for Kids, Ages 4+
1992	1TPYFYTMC3Q3	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1F155J Caydo 324 Pieces Pipe Cleaners 27 Colors Chenille Stems for DIY Art Creative Crafts Project Decorations (6 mm x 12 Inch)
1992	1V6TQPTQYN4X	4	86.84	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1F1WK1JHLGJ1	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07CQGK5XG 18 piece 9 inch all paints paint roller,paint roller covers,paint roller sets,paint roller covers 9 inch,paint roller kits
1992	1F1WK1JHQVTK	4	45.00	55725	AMAZON CAPITAL SERVICES, INC	B00TTQM8Z6 Shure PGA48-XLR Cardioid Dynamic Vocal Microphone with 15' XLR-XLR Cable, Black, 5.00 x 10.00 x 3.50
1992	1DYG1N671DY4	4	305.48	55725	AMAZON CAPITAL SERVICES, INC	B00UHJ2QG EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count
1992	136K1NJVVJLY	5	18.87	55725	AMAZON CAPITAL SERVICES, INC	B093BD5PRL 3 Pack - SimpleHouseware Grid Single Pocket Wall Mount File Holder, Black
1992	136K1NJVR6GH	5	280.64	55725	AMAZON CAPITAL SERVICES, INC	B00AESQ1FQ Architectural Mailboxes 6900R Elephantrunk Parcel Drop Box, Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QM3PWXVJNFW	5	38.98	55725	AMAZON CAPITAL SERVICES, INC	B075JRF99Y Madisi Washable Markers, Super Tips Markers, Assorted Colors, Classroom Bulk Pack, 288 Count
4612	1CYRYYYT6FYT	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07H9TTGPZ CEWOR 24 Pack 173ft Fake Vines for Hanging Decor Artificial Greenery Garland Fake Leaf Vines Hanging Plants Greenery Wall Backdrop for Home Bedroom Wedding Decoration Jungle Theme Party Supplies
4612	147WGQXMCJW3	5	28.49	55725	AMAZON CAPITAL SERVICES, INC	B073XDXYRV ECR4Kids - ELR-15810-BK The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms, One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Black
4612	14HKWN7GVRRJ	5	9.49	55725	AMAZON CAPITAL SERVICES, INC	B000JOCE5U TREND enterprises, Inc. Very Cool! superShapes Stickers Variety Pack, 2500 ct, T-46903
4612	19R9NNMXJPTT	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08NTWJ2T1 Nautical Fish Netting Party Decor 40" x 78" (Brown)
1992	1JTQPQD67J7D	5	41.94	55725	AMAZON CAPITAL SERVICES, INC	B08DRCY2XB What You Say in Here Poster, Counselor Office Decor, Therapist Office, Counseling Office Confidentiality Poster, Counselor Gift, Social Worker Sign
1992	1MJWV3FYG6RV	5	13.50	55725	AMAZON CAPITAL SERVICES, INC	B07R679BGS Steering Wheel Controller for Nintendo Switch (2 Pack) by TalkWorks   Racing Games Accessories Joy Con Controller Grip for Mario Kart, Black
1992	1X9MXHMR33AQ	5	9.45	55725	AMAZON CAPITAL SERVICES, INC	B0068QIQVA Scotty Peelers Label [amp] Sticker Remover - 3 Plastic Red, White, Blue and 1 Metal Blade with Cover
1992	1TPYFYTMKRRQ	5	19.52	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
1992	1F1WK1JHLGJ1	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B089Q7TNFS mDesign Paper Towel Holder with Spice Rack and Multi-Purpose Shelf - Wall Mount Storage Organizer for Kitchen, Pantry, Laundry,
1992	1DYG1N671DY4	5	23.27	55725	AMAZON CAPITAL SERVICES, INC	B07CNQBPCG Broom and Dustpan/Dustpan with Broom Combo with 52" Long Handle for Home Kitchen Room Office Lobby Floor Use Upright Stand Up Broom and Dustpan Set for Home
1992	136K1NJVJVLV	6	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07C3XZMC6 JIKIOU 3 Pack Mouse Pad with Stitched Edge, Comfortable Mouse Pads with Non-Slip Rubber Base, Washable Mousepads Bulk with Lycra
1992	136K1NJV6GGH	6	387.60	55725	AMAZON CAPITAL SERVICES, INC	B07GH953JN LEGO Harry Potter Hogwarts Castle 71043 Castle Model Building Kit with Harry Potter Figures Gryffindor, Hufflepuff, and More

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QM3PWXVJNFW	6	57.98	55725	AMAZON CAPITAL SERVICES, INC	B078KF7VVS Blue Summit Supplies 50 Two Pocket Folders, Designed for Office and Classroom Use, Assorted 5 Colors, 50 Pack Colored 2
4612	1CYRYYYT6FYT	6	12.60	55725	AMAZON CAPITAL SERVICES, INC	B00WACHZHM 5/8" Natural [amp] Black Twill Tape Measure Ribbon
4612	14HKWN7GVRRJ	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B01FZ9OHU4 Bird Fiy Lanyard / Badge Holder Pairs (Set of 50, Red): Woven Round Lanyard [amp] Horizontal Sealable Waterproof Clear Plastic ID Card Name Tag Holder
4612	147WGQXMCJW3	6	145.63	55725	AMAZON CAPITAL SERVICES, INC	B01HV4JBK2 Flash Furniture Commercial Grade 31.5" Square Black Metal Indoor-Outdoor Bar Height Table
4612	19R9NNMXJPTT	6	147.99	55725	AMAZON CAPITAL SERVICES, INC	B09DKFZKXV Vangoa Portable Keyboard Piano 61 Keys Touch Sensitive Full Size, Travel Electric Piano Keyboard Slim with Midi, Bag for Beginners Kids Teens Adults, Silver
1992	1JTQPQD67J7D	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B008HJY5MK Trailmaker Classic 17 Inch Backpack with Adjustable Padded Shoulder Straps (Black)
1992	1MJWV3FYG6RV	6	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)
1992	1X9MXHMR33AQ	6	9.97	55725	AMAZON CAPITAL SERVICES, INC	B09L54NDLB Bostitch Professional Magnetic Easy Staple Remover Tool, 3 Pack, Black Blue and Red Colors Included, Staple Puller Stick for Office Home [amp] School.
1992	1TPYFYTMKRRQ	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08DG67ZPG Hasbro Gaming Perfection Game Plus 2-Player Duel Mode Popping Shapes and Pieces Ages 5 and Up (Amazon Exclusive)
1992	1DYG1N671DY4	6	72.77	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase White Board Markers - Assorted Colors
1992	1F1WK1JHLGJ1	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01FMQL3I4 T.R.U. CGT-80 Red Gaffers Stage Tape with Rubber Adhesive, 1/2 in. Wide x 60 Yards Length, 12MIL Thickness (Pack of 1)
1992	11QFRTHR9LDR	7	8.46	55725	AMAZON CAPITAL SERVICES, INC	B087QSQ758 Tissue Paper for Gift Wrapping (100 Sheets) 20 Assorted Colors, Gift Bags, Packaging, Floral, Birthday, Holidays, Christmas, Halloween, and DIY Crafts 15" X 20" Inch
1992	136K1NJVR6GH	7	18.90	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink,
1992	136K1NJVJVLV	7	28.66	55725	AMAZON CAPITAL SERVICES, INC	B00NJB0T44 Enfain 32GB USB 2.0 Flash Drive MultiColor 10 Pack for Data Storage and Distribution, in 10 Mixed Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QM3PWXVJNFW	7	44.45	55725	AMAZON CAPITAL SERVICES, INC	B01M1NCQ7G Dry Erase / Chalkboard / White Board Cleaner Spray - Made in the USA - Safe, Gentle, Non-Toxic - Works with Marker, Chalk,
4612	19R9NNMXJPTT	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07W7R7PGG Sea Shells Mixed Beach Seashells 9 Kinds 1.2"-3.5 "Various Sizes Natural Seashells and 2 Kinds of Natural Starfish for Beach Themed Party DIY Crafts FishTank Vase Fillers Home Wedding Decorations
4612	14HKWN7GVRRJ	7	21.54	55725	AMAZON CAPITAL SERVICES, INC	B09FVKMRS7 Duracell CopperTop AA Alkaline Batteries, Long Lasting, All Purpose Double A Battery for Household and Business, 28 Count
4612	1CYRYYYT6FYT	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0117XSEFG 8 inch (20 cm) Smooth Foam Ball for Crafts, School and Modeling Projects
4612	147WGQXMCJW3	7	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07PMRDBYW Grand Patio Round Steel Patio Coffee Table, Weather Resistant Outdoor Large Side Table, Mint Green...
1992	1MJWV3FYG6RV	7	69.13	55725	AMAZON CAPITAL SERVICES, INC	B01NAWKYZO Nintendo Switch Pro Controller
1992	1X9MXHMR33AQ	7	211.80	55725	AMAZON CAPITAL SERVICES, INC	B0006VQPM0 Advantus Rolling Storage Box with Snap Lid, 15-Gallon Size, Clear (34009)
1992	1F1WK1JHLGJ1	7	33.45	55725	AMAZON CAPITAL SERVICES, INC	B005H3GAM2 Sterilite 18038612 Flip Top, Clear, 12-Pack
1992	1CNPDDMMWFFF	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0785SSPGW Classic Traditional Solid 17 Inch Backpacks with Adjustable Padded Shoulder Straps
1992	11QFRTHR9LDR	8	24.95	55725	AMAZON CAPITAL SERVICES, INC	B072LXH498 Paper Snack Bags, Durable White Paper Bags, 2 Lb Capacity, White, Pack Of 500 Bags
1992	136K1NJV6GH	8	20.55	55725	AMAZON CAPITAL SERVICES, INC	B07TGQFRVH Trends International Wizarding World: Harry Potter-Hogwarts Express 9 3/4 Wall Poster, 22.375" x 34", Premium Poster [amp]
1992	136K1NJVJVLV	8	111.96	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia and Shortcut
1992	1QM3PWXVJNFW	8	7.77	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
4612	14HKWN7GVRRJ	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07TLC4LLV H.VERSAILTEX 2 Pack Magnetic Curtain Rods for Metal Doors Multi-Use Rods for Small Windows Cafe Sidelight and Iron Steel Places, Tool Free with Square Finials (Adjust from 9 to 16 Inch, Pewter)
4612	1CYRYYYT6FYT	8	30.58	55725	AMAZON CAPITAL SERVICES, INC	B096KB86CD TOBWOLF Canvas Foraging Pouch, Rolling Collapsible Waist Foraging Bag, Leather Fruit Picking Bag Waist Hanged Tool Bag for Camping, Hiking, Mushroom Picking, Treasures - Brown

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JTQPQD67J7D	8	37.77	55725	AMAZON CAPITAL SERVICES, INC	B0823PVQM9 Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers, Fidget Stress Toys for Autism/ Anxiety Relief for Adults,Bean Bags Great for Cornhole Tossing Carnival Backyard Outdoor Game
1992	1MJWV3FYG6RV	8	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07VBB8S36 Nintendo Blue/ Neon Yellow Joy-Con (L-R) - Switch
1992	1X9MXHMR33AQ	8	45.00	55725	AMAZON CAPITAL SERVICES, INC	B08K3MJF7N Blu Monaco Black Workspace Desk organizers and Storage and Accessories Desktop Rack with File Organizer, File sorters and Drawer
1992	11QFRTHR9LDR	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08KVY87YX 100 Pieces Pipe Cleaners Chenille Stem, Solid Color Pipe Cleaners Set for Pipe Cleaners DIY Arts Crafts Decorations, Chenille Stems Pipe Cleaners (Brown)
1992	136K1NJVR6GH	9	31.97	55725	AMAZON CAPITAL SERVICES, INC	B08S33YMYG Sooez HTV Heat Transfer Vinyl Bundle: 42pcs Iron on Vinyl Included 8pcs Glitter and Glossy Chameleon and 34pcs Assorted
1992	136K1NJVJVLV	9	42.70	55725	AMAZON CAPITAL SERVICES, INC	B07RQMNN52 Rapid Electric Stapler, Fixativ 10BX, Battery Operated, 10 Sheet Capacity, Black (S7073125)
1992	1QM3PWXVJNFW	9	29.58	55725	AMAZON CAPITAL SERVICES, INC	B07K928BX5 Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets 8.5" X 11", Pack of 25
4612	1CYRYYYT6FYT	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08TB8PKHB Skeleteen Dark Magic Potion Bottle - Black Wizard Potions Glass Holder with Cork Stopper and Faux Leather Harness with Holster Loop
4612	14HKWN7GVRRJ	9	24.56	55725	AMAZON CAPITAL SERVICES, INC	B00AQRHCS Learning Resources Magnetic Storage Pockets, Whiteboard Accessory Case, Classroom Organization, Set of 4 In 4 Colors
1992	1MJWV3FYG6RV	9	17.12	55725	AMAZON CAPITAL SERVICES, INC	B07M9XQ9YB TALK WORKS Joy Con Charging Dock for Nintendo Switch - Joycon Docking Station Charges Up to 4 Joy-Con Controllers Simultaneously (Controllers Not Included) - Black
1992	1X9MXHMR33AQ	9	79.88	55725	AMAZON CAPITAL SERVICES, INC	B08CCTFM7C Power Strip Tower with 15W Magnetic Wireless Charger, SUPERDANNY 1050J Surge Protector Tower 13A Charging Station with 12 AC Outlets [amp] 6 USB Ports, 6.5ft Extension Cord for Home Office, Black
1992	1CFN44DN1FYQ	9	-79.88	55725	AMAZON CAPITAL SERVICES, INC	B08CCTFM7C Power Strip Tower with 15W Magnetic Wireless Charger, SUPERDANNY 1050J Surge Protector Tower 13A Charging Station with 12 AC Outlets [amp] 6 USB Ports, 6.5ft Extension Cord for Home Office, Black
1992	11QFRTHR9LDR	10	26.97	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS Sandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	136K1NJVR6GH	10	9.68	55725	AMAZON CAPITAL SERVICES, INC	B082NVTDF8 ZZTX 6 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office
1992	136K1NJVJVLY	10	19.62	55725	AMAZON CAPITAL SERVICES, INC	B01IROCEUY Greenco Mesh Office Supplies Desk Organizer Caddy, 6 Compartments, Black
1992	1QM3PWXVJNFW	10	8.60	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack
4612	1CYRYYYT6FYT	10	5.68	55725	AMAZON CAPITAL SERVICES, INC	B00362L3O6 U.S. Toy US Toy One Jumbo 9" Plastic Magnifying Glass, Black
4612	14HKWN7GVRRJ	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B087Q7HP69 ZZTX 4 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home 4 Colors
1992	1MJWV3FYG6RV	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09DVHDFD1 TALK WORKS Steering Wheel Controller for Nintendo Switch 2 Pack - Switch Racing Games Accessories Joy Con Controller Grip for Mario Kart - Blue/Yellow
1992	1X9MXHMR33AQ	10	275.00	55725	AMAZON CAPITAL SERVICES, INC	B07PPW6M6R Honeywell Voyager 1202G 1D Single-Line Wireless Bluetooth Laser Barcode Scanner, Including Charge [amp] Communications Base, Battery and USB Cable (9.8 ft./3m)
1992	11QFRTHR9LDR	11	5.95	55725	AMAZON CAPITAL SERVICES, INC	B08Y8PP86H 200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration (10mm)
1992	136K1NJVJVLY	11	13.09	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP), Original version
1992	136K1NJVR6GH	11	42.63	55725	AMAZON CAPITAL SERVICES, INC	B07Q6XDZGC Dreampark Speed Cube Set, 12 Pack Cube Bundle Pyramid Cube 2x2 4x4 5x5 Megaminx Skew Ivy Mirror Cube Magic Rainbow Ball Smooth Sticker Puzzle Cubes Collection for Kids
1992	1QM3PWXVJNFW	11	15.18	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
4612	1CYRYYYT6FYT	11	89.97	55725	AMAZON CAPITAL SERVICES, INC	B09JSC82YD Zeagoo Sweatshirt Hooded Women Long Sleeve High Low Sweater Dress Loose Pullover Cloak Thumb Hole Tunic Top with Pocket Navy Blue
4612	14HKWN7GVRRJ	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09BN3NHW2 Dry Erase Erasers, Eeoyu 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies Home and Office, 8 Color
1992	1MJWV3FYG6RV	11	299.00	55725	AMAZON CAPITAL SERVICES, INC	B07VGRJDFY Nintendo Switch with Neon Blue and Neon Red JoyCon - HAC-001(-01)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1X9MXHMR33AQ	11	20.53	55725	AMAZON CAPITAL SERVICES, INC	B01MQDRJDM Avery Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)
1992	136K1NJVVJLY	12	14.49	55725	AMAZON CAPITAL SERVICES, INC	B000BL5I96 Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta,
1992	1QM3PWXVJNFW	12	40.26	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
4612	1CYRYYYT6FYT	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08DNQ2B6N Zeagoo Sweatshirt Hooded Women Long Sleeve High Low Sweater Dress Loose Pullover Cloak Thumb Hole Tunic Top with Pocket
4612	14HKWN7GVRRJ	12	43.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces), Multicolor
1992	1MJWV3FYG6RV	12	8.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1992	1X9MXHMR33AQ	12	135.94	55725	AMAZON CAPITAL SERVICES, INC	B01FX6JRW2 50-ft 12/3 Heavy Duty 3-Outlet Lighted SJTW Indoor/Outdoor Extension Cord by Watt's Wire - 50' 12-Gauge Grounded 15-Amp Power-Cord (50 foot 12-Awg)
1992	1TPYFYTMKRRQ	12	26.66	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNU0 Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear (TP5854-100)
1992	136K1NJVVJLY	13	7.47	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1992	1QM3PWXVJNFW	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"x28", White, 50 Sheets
4612	14HKWN7GVRRJ	13	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00PRYR5Q6 U Brands Magnetic Dry Erase Board Eraser, Felt Bottom Surface, 4.5 x 2.25 x 1 Inches - 581U04-16
4612	1CYRYYYT6FYT	13	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0814SLXSP Livans Beer Bandolier Holder 12-Pack, Drink Vest Beer Holster 12 Can Soda Belt Holster Beverage Holder Insulated with Inside Money Holder Funny BBQ Party Gag
1992	1MJWV3FYG6RV	13	49.94	55725	AMAZON CAPITAL SERVICES, INC	B01N1037CV Mario Kart 8 Deluxe - Nintendo Switch
1992	1X9MXHMR33AQ	13	8.98	55725	AMAZON CAPITAL SERVICES, INC	B002HFJXXM TOPS Spiral Steno Books, 6" x 9", Gregg Rule White Paper, Assorted Covers, 80 Sheets per Book/4 Books per Pack (80220)
1992	1TPYFYTMKRRQ	13	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11QFRTHR9LDR	14	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09JZBH799   12 Pieces Worry Stones for Anxiety for Kids Black Obsidian Crystal Worry Stones Thumb Small Anxiety Stone Multiple Colors Stress Stone Pocket Palm Stone for Anxiety Stress Relief Meditation
1992	136K1NJVJVLV	14	10.29	55725	AMAZON CAPITAL SERVICES, INC	B08BX64NFK   Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Assorted Colors
1992	1QM3PWXVJNFW	14	24.30	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL   EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
4612	14HKWN7GVERRJ	14	3.29	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y   Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 1, Black
4612	1CYRYYYT6FYT	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08DV3N8R3   3 Pcs Pin Cushion Ring Floral Pattern Finger Pincushion Pin Holder for Sewing Projects, Random Color
1992	1MJWV3FYG6RV	14	53.47	55725	AMAZON CAPITAL SERVICES, INC	B07HHN42WK   New Super Mario Bros. U Deluxe (Nintendo Switch)
1992	1X9MXHMR33AQ	14	113.98	55725	AMAZON CAPITAL SERVICES, INC	B082TSSH13   CRST Heavy Duty Surge Protector Power Strip Wide Spaced 16-Outlet 15 Feet Long Extension Cord Power with Circuit Breaker 1800 Joule for Home, Office, Commercial
1992	136K1NJVJVLV	15	22.78	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDSM   SHARPIE Color Burst Markers, Fine Point, 24 Count
1992	1QM3PWXVJNFW	15	46.98	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A   Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues /
4612	14HKWN7GVERRJ	15	13.98	55725	AMAZON CAPITAL SERVICES, INC	B094X26KBM   Paper Clips, Deoot 200 PCS Medium Size Paper Clips Smooth [amp] Durable Assorted Color Coated Paper Clips for Office School and Personal Use
4612	1CYRYYYT6FYT	15	20.99	55725	AMAZON CAPITAL SERVICES, INC	B099RQD411   JIGUOOR USB Rechargeable EL Wire 32.8ft/10m (5mx2) Bright Neon Light Strip 360 Illumination Neon Tube Rope Lights for DIY, Festival, Party Decoration, Halloween, Christmas (32.8ft/10M, Yellow)
1992	1MJWV3FYG6RV	15	20.63	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP   Sharpie King Size Permanent Markers   Chisel Tip Markers for Work [amp] Industrial Use, 12 Count
1992	1X9MXHMR33AQ	15	19.50	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS   Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable(654-24SSMIA-CP)
1992	136K1NJVJVLV	16	26.43	55725	AMAZON CAPITAL SERVICES, INC	B006ARJVZM   ScotchBlue Original Multi-Surface Painter's Tape, 0.94" x 60 Yd, Pack of 6 Rolls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QM3PWXVJNFW	16	23.00	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
4612	14HKWN7GVRRJ	16	10.99	55725	AMAZON CAPITAL SERVICES, INC	B004E2RGJ8 Sweet Scents Variety Pack of Scratch 'n Sniff Stickers, 483 count, Multi (T-83901)
4612	1CYRYYYT6FYT	16	33.98	55725	AMAZON CAPITAL SERVICES, INC	B089XY4397 SEEKO Faux Greenery Moss for Potted Plants - Realistic Spanish Moss - Hanging Plants Artificial Decor Fake Moss - Hanging Vines Terrarium Moss 3 Pack
1992	1MJWV3FYG6RV	16	70.99	55725	AMAZON CAPITAL SERVICES, INC	B08TWN1Z4K TWSOUL Installation-Free Button Badge Maker Machine, 58mm (2.25in) DIY Pin Button Maker Press Machine Badge Punch Press with Free 100pcs Metal Button Parts[amp]Circle Cutter[amp]Pictures[amp]Magic Book
1992	1X9MXHMR33AQ	16	126.68	55725	AMAZON CAPITAL SERVICES, INC	B013RX6T4M Accell Flexible Power Strip - 5 Outlets, 6-Foot Cord, UL Listed - Grounded Extension Cord Outlet Multiplier, Dark Green (D080B-027K)
1992	136K1NJVJVLV	17	4.39	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count
1992	1QM3PWXVJNFW	17	17.26	55725	AMAZON CAPITAL SERVICES, INC	B0035LCFNQ Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count
4612	1CYRYYYT6FYT	17	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09372PZB4 Giant Artificial Dandelion Flower, Faux Giant Dandelion Flowers for Home Decoration Christmas Flowers Arrangement Christmas Decoration (2 Pcs) (White with White LED)
4612	14HKWN7GVRRJ	17	6.48	55725	AMAZON CAPITAL SERVICES, INC	B0000MJUUK TREND enterprises, Inc. Weather superShapes Stickers, 800 ct
1992	1MJWV3FYG6RV	17	41.58	55725	AMAZON CAPITAL SERVICES, INC	B07V2MP3KY 30,000 pcs Fuse Beads Kit 30 Colors 5MM for Kids, Including 10 Ironing Papers,48 Patterns, 7 Clear Pegboards, Tweezers, Perler Beads Compatible Kit
1992	1X9MXHMR33AQ	17	8.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1992	136K1NJVJVLV	18	4.25	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count
4612	1CYRYYYT6FYT	18	7.98	55725	AMAZON CAPITAL SERVICES, INC	B016Y6I5S2 WEICHUAN New Sell Vintage Steampunk Goggles Glasses Cosplay Punk Gothic(purple bronze)
4612	14HKWN7GVRRJ	18	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07CQ5DQ1N Charles Leonard Magnetic Pockets 26400, Holds up to 2.5 Pounds, 4-Pack, Assorted Colors, 4 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MJWV3FYG6RV	18	8.49	55725	AMAZON CAPITAL SERVICES, INC	B098T1FW5X Switch Game Case Holder Compatible with Nintendo Switch Games Card and Storage 12 Switch Game Cartridge, Protective Hard Shell, Soft Lining Rubber and Portable Switch Game Holder - Black
1992	1X9MXHMR33AQ	18	16.88	55725	AMAZON CAPITAL SERVICES, INC	B001AZ3KHY Sharpie Metallic Permanent Markers, Fine Point, Silver, 12 Count
1992	136K1NJVJVLV	19	13.29	55725	AMAZON CAPITAL SERVICES, INC	B082F5ZL55 Leather Desk Pad Protector,Mouse Pad,Office Desk Mat, Non-Slip PU Leather Desk Blotter,Laptop Desk Pad,Waterproof Desk
4612	14HKWN7GVRRJ	19	7.95	55725	AMAZON CAPITAL SERVICES, INC	B08FHHXVCP Mr. Pen- Rubber Bands Assorted Sizes, 300gr, Yellow, Rubber Bands, Rubber Bands Office Supplies, Elastic Bands, Assorted Rubber Bands, Rubber Bands Thick, File Rubber Bands, Rubber Bands Bulk
4612	1CYRYYYT6FYT	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08K7JPL8W Leather Drawstring Pouch Multipurpose Medieval Coin Waist Bag (Vintage Brown, 21 cm x 15 cm)
1992	1X9MXHMR33AQ	19	4.88	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMN Assorted Color SIGN HERE Arrow Flag Set, 1/2x1-3/4, 4 Colors, 120/Dispenser (MMM684SH)
1992	136K1NJVJVLV	20	7.20	55725	AMAZON CAPITAL SERVICES, INC	B0931VGZ32 U.S.A. Gold Pre-sharpened American Wood Cased #2 HB Yellow Pencils, 60 Pack
4612	14HKWN7GVRRJ	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
4612	1CYRYYYT6FYT	20	7.41	55725	AMAZON CAPITAL SERVICES, INC	B095BJKK2T Wobekuy 2 inch Wide Wooden Handle Metal Ferrule Faux Bristle Head Radiator Brush, Wood Color[amp]silver
1992	1X9MXHMR33AQ	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0YS5 Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1992	136K1NJVJVLV	21	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00RF9J8DY CARTMAN Orange 39-Piece Tool Set - General Household Hand Tool Kit with Plastic Toolbox Storage Case
4612	1CYRYYYT6FYT	21	18.95	55725	AMAZON CAPITAL SERVICES, INC	B072XW8MXP SGT KNOTS Solid Braid Dacron Polyester Rope - Moisture, Oil, UV, Rot Resistant for Boating, Anchor, Towing, Mooring Lines, Antenna Guy Line (1/4" x 100ft, White)
1992	1X9MXHMR33AQ	21	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08794VCT3 ZEYAR Permanent Markers, Chisel Tip, Set of 12, 4 Colors, Premium Waterproof [amp] Smear Proof Markers, Quick Drying- Great on Plastic,Wood,Stone,Metal and Glass for Doodling and Marking (12)
1992	136K1NJVJVLV	22	8.82	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1CYRYYYT6FYT	22	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0952XPD7L Leather Safety Welding gloves for MIG TIG Heat resistant for Wood stoves outdoor Cooking and animal handling for Mens Womens (Long Brown,M)
4612	1CYRYYYT6FYT	23	20.78	55725	AMAZON CAPITAL SERVICES, INC	B08CC67KRJ Lightning Bolt Neon Signs-Led Signs for Wall Decor USB or Battery Lightning LED Light for Decoration Neon Signs for Bedroom Lightning Bolt Led for Christmas Party Kids Girls Living Room,Pink
4612	1CYRYYYT6FYT	24	15.30	55725	AMAZON CAPITAL SERVICES, INC	B004R8UNUI Lock and Chain
4612	1CYRYYYT6FYT	25	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07D3X3NF8 Floral Supply Online 8" Purple Gathering Vase and Flower Guide Booklet - Decorative Glass Flower Vase for Floral Arrangements, Weddings, Home Decor or Office.
4612	1CYRYYYT6FYT	26	28.69	55725	AMAZON CAPITAL SERVICES, INC	B08B8WGB7X GEGEXIAOWU Medieval Retro Back Quiver Bow Leather Arrow Holder with Large Pouch Handmade Straps Belt Bag (Black, ONE Size)
4612	1CYRYYYT6FYT	27	18.99	55725	AMAZON CAPITAL SERVICES, INC	B096Z26GCF MOONQUEEN 2 Pack Premium Bath Towel Set - Quick Drying - Microfiber Coral Velvet Highly Absorbent Towels - Multipurpose Use as Bath Fitness, Bathroom, Shower, Sports, Yoga Towel (White)
4612	1CYRYYYT6FYT	28	125.13	55725	AMAZON CAPITAL SERVICES, INC	B015LQJHKQ United Weavers Dallas Baroness Area Floor Rug - Plum, 8x11, Modern Indoor Area Rug with Bordered Pattern, Jute Backing
4612	1CYRYYYT6FYT	29	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01NBKCN37 Black Adhesive Felt Circles: Variety of Sizes: 2, 3, 4 or 5" Wide; Die Cut Felt Stickers for DIY Projects [amp] Professional Craft Finishing (Single Package of 10, 4 Inch Circles)
4612	1CYRYYYT6FYT	30	12.99	55725	AMAZON CAPITAL SERVICES, INC	B097KFCR5D Flower Vase - Ceramic Vase for Flowers Minimalist Modern Home Decor, Pottery Black and White vase for Farmhouse Coffee Table Kitchen Living Room Centerpieces Decoration (White, 1)
4612	1CYRYYYT6FYT	31	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000LTLBHG BigMouth Inc Beer Belt / 6 Pack Holster(Black)
4612	1CYRYYYT6FYT	32	56.37	55725	AMAZON CAPITAL SERVICES, INC	B09796QPXX Haconba 2 Pack 12 Feet Halloween Chains Plastic Chains Props Decoration Prison Chain for Halloween Party Decoration Cosplay Accessory
4612	1CYRYYYT6FYT	33	16.17	55725	AMAZON CAPITAL SERVICES, INC	B092JSJWWM RCZ Decor Oversize Sheer Organza Rose Flower Decor - 12" x 12"   Champagne   1 Pc,6999us
4612	1CYRYYYT6FYT	34	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08DNQGR57 Zeagoo Sweatshirt Hooded Women Long Sleeve High Low Sweater Dress Loose Pullover Cloak Thumb Hole Tunic Top with Pocket Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GTRPGRWKMDW	34	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08DNQGR57 Zeagoo Sweatshirt Hooded Women Long Sleeve High Low Sweater Dress Loose Pullover Cloak Thumb Hole Tunic Top with Pocket Black
4612	1CYRYYYT6FYT	35	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08C5K4P23 LanM Epoch Neon LED Strip Light with DC Power Adaptor 3.3ft/1m 12V DC 120 SMD2835 LEDs Waterproof Flexible LED NEON Light for Indoors Outdoors Decor (Warm White)
4612	1CYRYYYT6FYT	36	67.98	55725	AMAZON CAPITAL SERVICES, INC	B07595MGN8 Zeagoo Women's High Low String Hoodie Tunic Sweatshirts Swing Dress With Pocket,Medium,Army Green
4612	1CYRYYYT6FYT	37	12.93	55725	AMAZON CAPITAL SERVICES, INC	B092JS4WCW Oversize Sheer Organza Rose Flower Decor - 12" x 12"   Red   1 Pc.
4612	1CYRYYYT6FYT	38	21.92	55725	AMAZON CAPITAL SERVICES, INC	B08CC62BCV Lightning Bolt Neon Signs-Led Signs for Wall Decor USB or Battery Lightning LED Light for Decoration Neon Signs for Bedroom Lightning Bolt Led for Christmas Party Kids Girls Living Room,Blue
4612	1CYRYYYT6FYT	39	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QPTNY7V Women Cute Clear Acrylic Box Clutch Bag Transparent Approved Crossbody Purse Evening Bag Shoulder Clutch (Clear)
4612	1CYRYYYT6FYT	40	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09C7YJ37M 14 Pack Paper Mache Masks - 2 Sizes for Women, Men and Kids; Create Artistic Craft Projects from Wall Decorations to Theater and Halloween Costumes; Party, Masquerade Parties and Classroom Art White
4612	1CYRYYYT6FYT	41	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08TWZ6NC3 JIALUCONG Arrow Quiver or Rustic Leather Quiver - Handmade Quiver for Arrows and Crossbow Quiver - Bow Quiver and Quiver for Compound Bow - Traditional Arrow Holder
4612	1CYRYYYT6FYT	42	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07TTP6GKM JUMP DORPHIN Leather Straps Harness Punk Body Chest Caged Waist Belts Adjustable
4612	1CYRYYYT6FYT	43	17.89	55725	AMAZON CAPITAL SERVICES, INC	B0748M3FGZ Canvas Duffel Bag - Drawstring, Leather Closure, Shoulder Strap. (2-PACK)
4612	1CYRYYYT6FYT	44	12.95	55725	AMAZON CAPITAL SERVICES, INC	B01MYBBJ0Q WirthCo 94460 Funnel King 6" Center Flex Spout Funnel with Removable Brass Strainer Screen, Galvanized, General Purpose, 1 Quart
4612	1CYRYYYT6FYT	45	12.60	55725	AMAZON CAPITAL SERVICES, INC	B08M6FRWZ3 Lampu 10pcs Ostrich Feathers 12-14 inch(30-35cm) Plume Home Wedding Decoration(Light Purple)
4612	1CYRYYYT6FYT	46	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08CC6MLJY Lightning Bolt Neon Signs-Led Signs for Wall Decor USB or Battery Lightning LED Light for Decoration Neon Signs for Bedroom Lightning Bolt Led for Christmas Party Kids Girls Living Room,Warm White

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1CYRYYYT6FYT	47	9.88	55725	AMAZON CAPITAL SERVICES, INC	B08NPV7K6N 6 PCS Long Straight Hand Needles Leather Sewing Needles 5/6/7/9/10/12 Inch Upholstery Sewing Needle Heavy Duty Needle Thick Needle for Sewing Webbing Edges
4612	1CYRYYYT6FYT	48	37.99	55725	AMAZON CAPITAL SERVICES, INC	B06X3XHZDY nicebottles Bellissima Bottles, 375ml, Antique Green - Case of 12
4612	1CYRYYYT6FYT	49	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0922QZHTK Famboo Reusable Leaf Bag Garden Yard Lawn Pool Waste Container Reusable Heavy Duty Tarp Trash, Collecting leaves Waterproof Canvas Leaf Trap with Handles
4612	1CYRYYYT6FYT	50	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00005BVRQ Melissa [amp] Doug Abacus - Classic Wooden Educational Counting Toy With 100 Beads
Total for check number 207908			15,865.20			
Check Number 207909						
1992	1270701	1	385.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS
1992	1270759	1	660.75	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS
Total for check number 207909			1,045.75			
Check Number 207910						
1992	A287741	0	80.00	71748	FRANCISCO ANDRADE	KHS SOCCER 3-22-22
Total for check number 207910			80.00			
Check Number 207911						
4612	564082	0	55.00	80345	HOLLY ARENDT	REF 741173 SKYRANCH
Total for check number 207911			55.00			
Check Number 207912						
1992	A309074	0	155.00	43161	RICK AZBELL	TCHS BSBALL 3-25-22
Total for check number 207912			155.00			
Check Number 207913						
1992	0009	1	250.00	43430	JONI BACZEWSKI	\$50 PER HOUR WITH A MAX OF 16 HOURS
Total for check number 207913			250.00			
Check Number 207914						
1992	A329215	0	155.00	70355	MICHAEL BORAK	KHS SFBALL 3-16-22
Total for check number 207914			155.00			
Check Number 207915						
1992	A315670	0	90.00	62826	PATRICK ERWIN BROWN	FRHS BSBALL 3-22-22
Total for check number 207915			90.00			
Check Number 207916						
4612	A300993	0	210.00	80403	ANTHONY JAMES CHECCHIO JR	FRHS BSBALL 3-12-22
Total for check number 207916			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207917</b>						
1992	46638	1	25.00	62306	CITY OF KELLER	EMCUMBRANCE FOR RENEWAL/FEES FOR BURGULAR ALARMS FOR CITY OF KELLER KISD FACILITIES FOR THE '21-'22 FISCAL YEAR.
<b>Total for check number 207917</b>			25.00			
<b>Check Number 207918</b>						
1992	1282268	0	411.37	56570	COMMUNITY WASTE DISPOSAL L.P.	LES APR 2022
<b>Total for check number 207918</b>			411.37			
<b>Check Number 207919</b>						
1992	A287731	0	155.00	60554	MICHAEL E. COPELAND	KHS BSBALL 3-23-22
<b>Total for check number 207919</b>			155.00			
<b>Check Number 207920</b>						
4612	61999	1	36.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DECA HONOR CORDS
4612	61999	2	9.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
<b>Total for check number 207920</b>			45.00			
<b>Check Number 207921</b>						
8652	01239006	1	130.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
1992	01239006	1	1,040.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
1992	01239006	2	3,920.04	63098	DECA TEXAS DISTRICT 7	HOTELS
<b>Total for check number 207921</b>			5,090.04			
<b>Check Number 207922</b>						
1992	10570923096	1	443.24	00016899	DELL MARKETING LP	DELL 24 MONITOR P2422H
1992	10551961465	1	1,358.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR C3422WE, 86.71CM (34.14")
<b>Total for check number 207922</b>			1,801.24			
<b>Check Number 207923</b>						
1992	A292071	0	90.00	69218	CHARLES GLENN DOBBS	CHS BSBALL 3-16-22
<b>Total for check number 207923</b>			90.00			
<b>Check Number 207924</b>						
2402	750179	0	40.00	80346	CHARLES DUNN	REF 750179 LUNCH
<b>Total for check number 207924</b>			40.00			
<b>Check Number 207925</b>						
1992	A287712	0	80.00	69117	JEREMY DUSKIN	KHS BSBALL 3-14-22
<b>Total for check number 207925</b>			80.00			
<b>Check Number 207926</b>						
1992	INV1160936	1	1,709.76	00024786	ERIC ARMIN, INC	QBID-520677 DECIMAL MODEL MULTIPLIERS
<b>Total for check number 207926</b>			1,709.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207927</b>						
1992	5ZBS33	1	369.46	47783	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL TO TRANSPORT CHS THEATER PROPS TO OAP BI DISTRICT COMPETITION AT TIMBER CREEK H.S. MARCH 23-24, 2022
<b>Total for check number 207927</b>			369.46			
<b>Check Number 207928</b>						
1992	1000177623-1	1	650.00	00002592	EBSCO INDUSTRIES, INC.	EBSCO AP NEWSROOM ANNUAL DATABASE SUBSCRIPTION
<b>Total for check number 207928</b>			650.00			
<b>Check Number 207929</b>						
1992	6002200479	1	0.00	00001121	EDUCATION SERVICE CENTER REGION 11	CERTIFICATION JOB FAIR AT ESC REGION 11. 1 TABLE ON 05/06/2022
1992	1002200183-	1	0.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL LEADERSHIP TRAINING FOR TRAVIS SHERA
1992	1002200183	1	0.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL LEADERSHIP TRAINING FOR TRAVIS SHERA
<b>Total for check number 207929</b>			0.00			
<b>Check Number 207930</b>						
4912	4	1	275.00	79587	ANITA MAYS	*HUDSON GRANT* HES STUDENT PAINTING WORKSHOP
<b>Total for check number 207930</b>			275.00			
<b>Check Number 207931</b>						
1992	A315672	0	80.00	69833	TERRY ELLISON	FRHS BSBALL 3-22-22
<b>Total for check number 207931</b>			80.00			
<b>Check Number 207932</b>						
1992	14204	1	175.00	80088	EXPRESS BOOKSELLERS, LLC	SKI-HI CURRICULUM, VOLUME 1
<b>Total for check number 207932</b>			175.00			
<b>Check Number 207933</b>						
1992	TXALA81435	1	21.51	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA81434	1	398.29	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
<b>Total for check number 207933</b>			419.80			
<b>Check Number 207934</b>						
1992	7-679-32539	1	0.00	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$150.00 TO FED EX CORP FOR SHIPPING CHARGES TO RETURN ITEMS TO POCKET NURSE
1992	7107354472	1	0.00	00022201	FEDERAL EXPRESS CORPORATION	RETURNING STOP THE BLEED CABINETS TO NORTH AMERICAN RESCUE. EXACT AMOUNT DUE WILL BE DECIDED WHEN PALLETS ARE PICKED UP.
<b>Total for check number 207934</b>			0.00			
<b>Check Number 207935</b>						
1992	A309037	0	105.00	80404	KEVIN FINDER	TCHS SOCCER 3-11-22
<b>Total for check number 207935</b>			105.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207936</b>						
1992	INV43911	1	99.00	79359	FLO WATER, INC	LEASE OF FLOWATER'S WATER REFILL STATION FOR TERM 7/19/21 THRU 7/19/22
1992	INV43914	1	99.00	79359	FLO WATER, INC	LEASE OF FLOWATER'S WATER REFILL STATION FOR TERM 7/19/21 THRU 7/19/22
<b>Total for check number 207936</b>			198.00			
<b>Check Number 207937</b>						
1992	009	1	125.00	80338	SUDO DYNAMCS, LLC	ACTIVE BYSTANDER TRAINING. ON 4/9/22 KYLE CAMPBELL WILL BE ATTENDING IN PERSON.
<b>Total for check number 207937</b>			125.00			
<b>Check Number 207938</b>						
1992	A292067	0	90.00	57619	WALTER FREILING	CHS BSBALL 3-15-22
<b>Total for check number 207938</b>			90.00			
<b>Check Number 207939</b>						
1992	22010838	2	78.99	70906	FUN AND FUNCTION	#DR6164 - THE ORIGINAL WEIGHTED COMPRESSION VEST, BLACK, LARGE
1992	22010838	3	30.81	70906	FUN AND FUNCTION	SHIPPING
<b>Total for check number 207939</b>			109.80			
<b>Check Number 207940</b>						
4612	A300987	0	210.00	80402	KENNY GARDNER	FRHS BSBALL 3-10-22
<b>Total for check number 207940</b>			210.00			
<b>Check Number 207941</b>						
4612	563862	0	51.00	80399	JOSE A. GARZA	REF 699051 APEXAM
<b>Total for check number 207941</b>			51.00			
<b>Check Number 207942</b>						
1992	090532	2	196.70	60820	TECHNOLOGY ASSETS, LLC	210-AZBG: DELL DOCK - WD19S 90 PD
<b>Total for check number 207942</b>			196.70			
<b>Check Number 207943</b>						
1992	A288284	0	155.00	70289	WILLIAM N GLOVER II	FRHS SFBALL 3-12-22
<b>Total for check number 207943</b>			155.00			
<b>Check Number 207944</b>						
1992	A287715	0	155.00	61754	RON GOODPASTURE	KHS SFBALL 3-12-22
1992	A316479	0	155.00	61754	RON GOODPASTURE	CHS SFBALL 3-16-22
<b>Total for check number 207944</b>			310.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207945</b>						
1992	9261294376	1	57.74	00001173	W.W. GRAINGER, INC.	454P82 TK65671439T Corner Guard, Bumper Guard Shape Flex, Overall Length 39 3/8 in, Overall Width 2 1/8 in, Overall Height 1/2 in, Bumper Guard Mounting Method Self Adhesive, Bumper Guard Material Polyurethane Foam, Black/Yellow, Inside
<b>Total for check number 207945</b>			57.74			
<b>Check Number 207946</b>						
1992	575	1	1,123.82	79416	GRAYCO ENTERPRISES LLC	PURCHASE OF HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1992	581	1	722.50	79416	GRAYCO ENTERPRISES LLC	PURCHASE OF HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
<b>Total for check number 207946</b>			1,846.32			
<b>Check Number 207947</b>						
4612	566927	0	56.00	80400	REGAN GRIFFIN	REF 698368 APEXAM
<b>Total for check number 207947</b>			56.00			
<b>Check Number 207948</b>						
1992	A316375	0	145.00	80411	MATTHEW GRUBB	CHS BSBALL 3-28-22
<b>Total for check number 207948</b>			145.00			
<b>Check Number 207949</b>						
1992	7427068	1	153.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08967-6 WHEN READERS STRUGGLE
1992	7427068	2	15.30	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
<b>Total for check number 207949</b>			168.30			
<b>Check Number 207950</b>						
1992	8971354	1	154.06	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00 TO PURCHASE SUPPLIES/MATERIALS INCLUDING: PLASTIC DRUM RAIN BARRELS, PLATFORM CARTS, ETC.
1992	7973968	1	19.14	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES/MATERIALS INCLUDING: SOIL, SAND, BOLTS, NUTS, NAILS, PVC PIPE, TAPE, ETC
1992	6974015	1	99.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,620 TO HOME DEPOT FOR WOOD, INSULATION, CAULK, FASTENERS, BITS, SANDING SUPPLIES, PAINT, STAIN, PLUMBING, ELECTRICAL, WIRE, BLADES, METAL, TOOLS, BATTERIES
<b>Total for check number 207950</b>			273.10			
<b>Check Number 207951</b>						
1992	7973907	1	9.50	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	8973822	1	206.28	00024631	HOME DEPOT CREDIT SERVICES	B/C PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR PEST & WEED CONTROLS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7973924	1	434.65	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	2972576	1	72.79	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	5972025	1	161.94	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
Total for check number 207951			885.16			
Check Number 207952						
1992	A292068	0	90.00	70408	SCOTT HUDSON	CHS BSBALL 3-15-22
Total for check number 207952			90.00			
Check Number 207953						
1992	A309076	0	90.00	62779	STEVEN EDWIN HUDSON	TCHS BSBALL 3-29-22
Total for check number 207953			90.00			
Check Number 207954						
1992	A309039	0	125.00	43622	SCOTT MYRON HUGHES	TCHS SOCCER 3-11-22
Total for check number 207954			125.00			
Check Number 207955						
1992	A287742	0	60.00	80414	HEATHER HUTCHINS	KHS SOCCER 3-22-22
Total for check number 207955			60.00			
Check Number 207956						
1992	INV1515548	1	119.94	00002890	INSECT LORE PRODUCTS	L238 TUBE OF LADYBUG LARVAE
1992	INV1515546	1	479.84	00002890	INSECT LORE PRODUCTS	ITEM# L221 BUTTERFLY GARDEN W/LIVE CUP OF CATERPILLARS FOR STUDENT CREATIVE CURRICULUM CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1992	INV1515546	2	83.97	00002890	INSECT LORE PRODUCTS	ITEM# L202 TWO CUPS OF CATERPILLARS FOR STUDENT CREATIVE CURRICULUM CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
Total for check number 207956			683.75			
Check Number 207957						
1992	22-015	1	1,384.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CAFE TABLE TOPS 42" DIAMETER WORKING HT, ASIAN NIGHT LAMINATE MODEL 1506
1992	22-002-0	1	1,520.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RUSSWOOD RT-422018-G3, RECTANGLE LOUNGE SOFT SEAT, MOMENTUM- NIFTY SUN
1992	22-014-0	1	475.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1992	22-002-0	2	1,520.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RUSSWOOD RT-422018, RECTANGLE LOUNGE SOFT SEAT-MOMENTUM-NIFTY POOL
1992	22-015	2	2,176.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CAFE TABLES CIRCULAR BASE 30" CIRCULAR WORKING HT, PLATINUM PAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22-014-0	2	880.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #11849: 18" FLAVORS STACK CHAIR, CERULEAN BLUE SHELL, PLATINUM PAINT
1992	22-002-0	3	1,520.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RUSSWOOD, RT-422018-G3, RECTANGLE LOUNGE SOFT SEAT, MOMENTUM-NIFTY PAR
1992	22-014-0	3	1,775.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #11846: 12" FLAVORS CHAIR, APPLE SHELL, PLATINUM PAINT
1992	22-015	3	1,888.00	00002338	C&C DISTRIBUTING COMPANY, INC.	28" FLAVORS STOOLS, NAVY SHELL
1992	22-014-0	4	3,138.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #EL72CR: 72" ELEMENTAL CRESENT TABLE, ADJUSTABLE HEIGHT, CASTERS, HIRISE LAMINATE, APPLE EDGE, PLATINUM PAINT
1992	22-015	4	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1992	22-002-0	4	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION FEE
1992	22-015	5	425.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1992	22-002-0	99	875.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1992	22-014-0	99	125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 207957</b>			<b>18,101.00</b>			
<b>Check Number 207958</b>						
1992	190001 KISD	1	11.58	78509	DELI MANAGEMENT INC	SALMON CSR SALAD
1992	220403245090	1	78.11	78509	DELI MANAGEMENT INC	WORKING LUNCH FOR KELLER ISD STAFF ON MONDAY, APRIL 4TH, 2022 AT KISD PREMISES
1992	190001 KISD	2	9.09	78509	DELI MANAGEMENT INC	PLAIN JANE BAKED POTATO
1992	220403245090	2	15.00	78509	DELI MANAGEMENT INC	GRATUITY
1992	190001 KISD	3	6.89	78509	DELI MANAGEMENT INC	CRUZ PO BOY
1992	190001 KISD	4	7.99	78509	DELI MANAGEMENT INC	TK WRAP/BAKED CHIPS
1992	190001 KISD	5	9.09	78509	DELI MANAGEMENT INC	CALI SANDWICH/BAKED CHIPS
1992	190001 KISD	6	7.99	78509	DELI MANAGEMENT INC	TK WRAP/BAKED CHIPS
1992	190001 KISD	7	10.29	78509	DELI MANAGEMENT INC	NUTTY WITH CHICKEN
1992	190001 KISD	8	13.38	78509	DELI MANAGEMENT INC	LITE CK CLUB SALAD W/CUP OF CHILI
1992	190001 KISD	9	15.00	78509	DELI MANAGEMENT INC	TIP
<b>Total for check number 207958</b>			<b>184.41</b>			
<b>Check Number 207959</b>						
1992	242	1	200.00	68859	MELISSA JOHNSON	\$200.00 DUE AT COMPLETION OF SERVICES
<b>Total for check number 207959</b>			<b>200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207960</b>						
4612	A309003	0	275.00	78557	TERRENCE J JOHNSON	TCHS BSBALL 3-12-22
<b>Total for check number 207960</b>			275.00			
<b>Check Number 207961</b>						
4612	A309002	0	210.00	70576	THOMAS KAMMERER	TCHS BSBALL 3-10-22
<b>Total for check number 207961</b>			210.00			
<b>Check Number 207962</b>						
4922	19627	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE 3"X12" BLACK WITH WHITE LETTERING
4612	19624	1	125.00	60194	KELLER TROPHY AND AWARDS, LTD	RFA2812 ANTIQUE BASKETBALL ON WOODEN BASE - MARCO
4612	18230	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON PERPETUAL PLATES
4612	19814	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	4" X 6" PLAQUE
4612	19645	1	216.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 72- 1ST PLACE THROUGH 6TH PLACE RIBBONS
1992	19319	1	72.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 58426GS MUSIC SHIELD RESIN - CAT
1992	19256	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES ENGRAVING PERPETUAL PLATE
4612	18230	2	150.00	60194	KELLER TROPHY AND AWARDS, LTD	RS484-PAW PRINT RESIN CAT TROPHY
4612	19624	2	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD BASKETBALL ON WOODEN BASE - CLAYTEX
4612	19814	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLATE
4612	19814	3	20.00	60194	KELLER TROPHY AND AWARDS, LTD	GL306C 6" X 8" GLASS AWARD - MARCO
4612	18230	3	39.95	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATE PERPETUAL PLAQUE
4612	19624	3	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PLATES
<b>Total for check number 207962</b>			1,171.95			
<b>Check Number 207963</b>						
4612	1832	1	564.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
1992	1831	1	945.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 88 HOURS DURING CONTRACT
1992	1826	1	90.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR MAX OF 80 HOURS
1992	1836	1	32.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 18 HOURS DURING CONTRACT
<b>Total for check number 207963</b>			1,631.00			
<b>Check Number 207964</b>						
4612	32500	1	210.00	62864	KIMS KLOSET, LLC	QTY 14 ITEM PC54Y PORT & CO YOUTH 5.5 OX 100% COTTON TEE YM - 5, YL - 9
4612	32500	2	270.00	62864	KIMS KLOSET, LLC	QTY 18 ITEM PC54 PORT & CO 5.5 OX 100% COTTON T-SHIRT S - 1, M - 5, L - 7, XL - 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	32500	3	18.00	62864	KIMS KLOSET, LLC	QTY 1 ITEM PC54 (2XL) PORT & CO 5.5 OX 100% COTTON T-SHIRT (2XL)
4612	32500	4	40.00	62864	KIMS KLOSET, LLC	QTY 2 ITEM PC54 (3XL) PORT & CO 5.5OZ 100% COTTON T-SHIRT (3XL)
Total for check number 207964			538.00			
Check Number 207965						
1992	A315784	0	155.00	59820	MICHAEL KINCHELOE	FRHS SFBALL 3-22-22
Total for check number 207965			155.00			
Check Number 207966						
1992	126	1	1,170.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AT \$60 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 224 HOURS OR \$13,440.00
Total for check number 207966			1,170.00			
Check Number 207967						
1992	5173	1	4,470.00	50166	LAB RESOURCES, INC	PIL PART107- PART 107 MADE EASY
Total for check number 207967			4,470.00			
Check Number 207968						
4612	A309004	0	275.00	80419	ANDRES LIBRAN DE JESUS	TCHS BSBALL 3-12-22
Total for check number 207968			275.00			
Check Number 207969						
1992	FIRST ROUND	1	2,000.00	73222	VISUAL WORSHIPER, LLC	\$2000 DUE AT COMPLETION OF SERVICES
Total for check number 207969			2,000.00			
Check Number 207970						
1992	SVC1315802	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 207970			760.00			
Check Number 207971						
1992	9055313	1	155.67	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$2000**
1992	916556	1	58.68	41398	LOWE'S COMPANIES INC	DO NO EXCEED \$65.00 SPRAY PAINT TO BE USED IN ART CLASSES 6 COLORS 2 CANS EACH, BUT NOT LIMITED TOO \$65.00
Total for check number 207971			214.35			
Check Number 207972						
1992	13178032222	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	13179032222	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	11174031422	1	1,313.38	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 207972			1,853.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 207973</b>						
1992	A309028	0	155.00	51585	LAWRENCE LYNCH	TCHS SFBALL 3-22-22
<b>Total for check number 207973</b>			155.00			
<b>Check Number 207974</b>						
4612	5363	1	758.00	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS-AM MENU PACKAGE PRICE
<b>Total for check number 207974</b>			758.00			
<b>Check Number 207975</b>						
6652	249416	1	2,948.75	40116	MASON'S PAINT & AUTOBODY, INC	HAIL DAMAGE REPAIRS TO 2009 FORD EXPEDITION WHITE FLEET VEHICLE
<b>Total for check number 207975</b>			2,948.75			
<b>Check Number 207976</b>						
1992	A309040	0	125.00	70565	YVONNE MBALLA	TCHS SOCCER 3-11-22
<b>Total for check number 207976</b>			125.00			
<b>Check Number 207977</b>						
1992	1082731	1	467.48	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS, CONDIMENTS & PAPER GOODS
1992	1082731	2	37.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1992	1082731	3	50.55	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
<b>Total for check number 207977</b>			556.01			
<b>Check Number 207978</b>						
1992	INV0613936	1	46.97	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC. SUPPLIES
1992	INV0613738	1	197.89	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 207978</b>			244.86			
<b>Check Number 207979</b>						
4612	032122	1	1,232.70	66734	WILLIAM MATTHEW MCINTURF	BAND CLINICIAN FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
<b>Total for check number 207979</b>			1,232.70			
<b>Check Number 207980</b>						
1992	A287711	0	80.00	78574	JON MCNAY	KHS BSBALL 3-14-22
<b>Total for check number 207980</b>			80.00			
<b>Check Number 207981</b>						
4612	568003	0	125.00	80410	JENNY MCNEW	REF 698853 ICHOOSE
<b>Total for check number 207981</b>			125.00			
<b>Check Number 207982</b>						
1992	A315657	0	80.00	45827	DONALD MEINZ	FRHS SOCCER 3-11-22
<b>Total for check number 207982</b>			80.00			
<b>Check Number 207983</b>						
1992	A288269	0	155.00	78563	AMBER MILLER	FRHS SFBALL 3-12-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207983			155.00			
Check Number 207984						
1992	A305078	0	200.00	66764	JERRY MILLER	FRHS SECURITY 3-25-22
Total for check number 207984			200.00			
Check Number 207985						
4612	733000287-1	1	286.50	80090	MOBILE COMMUNICATIONS AMERICA, INC	WAU 4409LIBS 7.5V 2200MAH LI-ION SMART BATTERY REPLACEMENT BATTERIES FOR SECURITY RADIOS
Total for check number 207985			286.50			
Check Number 207986						
1992	FRHS MAR 22	1	2,545.45	65162	JORGE MORALES	FRHS COLORGUARD INSTRUCTION
Total for check number 207986			2,545.45			
Check Number 207987						
1992	780146	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1992	780146	2	556.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
1992	780146	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number 207987			735.00			
Check Number 207988						
4612	7	1	450.00	79582	KAYLA NANTO	\$20 PER HOUR WITH A MAX OF 120 HOURS
4612	6	1	60.00	79582	KAYLA NANTO	\$20 PER HOUR WITH A MAX OF 120 HOURS
Total for check number 207988			510.00			
Check Number 207989						
2112	248258	1	46.71	68767	NASCO EDUCATION LLC	ITEM #TB16569: SET GEOBOARD CLASSROOM
2112	248259	1	168.00	68767	NASCO EDUCATION LLC	ITEM #TB20195: DICE OPERATIONS ST 6
Total for check number 207989			214.71			
Check Number 207990						
1992	A287743	0	60.00	80067	JOSHUA NEU	KHS SOCCER 3-22-22
Total for check number 207990			60.00			
Check Number 207991						
1992	67280	1	150.00	00018659	NORTHEAST LEADERSHIP FORUM	NORTHEAST LEADERSHIP FORUM ANNUAL MEMBERSHIP DUES FOR DR. RICK WESTFALL
Total for check number 207991			150.00			
Check Number 207992						
1992	68392	1	21,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	CUSTOM PROFESSIONAL LEARNING WORKSHOP FOR KELLERISD DISTRICT WIDE WITH PD DAYS FOR NWEA PROGRAM. QUOTE:0046230
1992	68392	2	24,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	CUSTOM PROFESSIONAL LEARNING WORKSHOP FOR KELLERISD DISTRICT WIDE WITH PD DAYS FOR NWEA PROGRAM. QUOTE:0046230



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 207992			45,000.00			
Check Number 207993						
2402	698674	0	42.15	80384	RAY OGUENDO	REF 698674 LUNCH
Total for check number 207993			42.15			
Check Number 207994						
1992	0001	1	200.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 10 HOURS
1992	0009	1	250.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 28 HOURS
Total for check number 207994			450.00			
Check Number 207995						
4612	HMS FEB 22	0	30.00	69709	KRISTIN PERRY	FINE ARTS SCHOLARSHIP
Total for check number 207995			30.00			
Check Number 207996						
4612	562727	0	76.00	73462	JOEL PETERS	REF 704738 CHICAGO
4612	562726	0	300.00	73462	JOEL PETERS	REF 704738 CHICAGO
Total for check number 207996			376.00			
Check Number 207997						
1992	A292070	0	90.00	68986	KEITH PRICHARD	CHS BSBALL 3-16-22
Total for check number 207997			90.00			
Check Number 207998						
1992	2329	1	523.50	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	MISC. PARTS & SUPPLIES TO REPAIR CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number 207998			523.50			
Check Number 207999						
1992	1564090-00	1	451.19	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	1564856-00	1	193.91	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 207999			645.10			
Check Number 208000						
4612	562729	0	76.00	73474	LAKSHMI RAMDAS	REF 692577 CHICAGO
4612	562728	0	300.00	73474	LAKSHMI RAMDAS	REF 692577 CHICAGO
Total for check number 208000			376.00			
Check Number 208001						
8652	566926	0	130.00	80409	SIERRA RAMIREZ	REF 695105 PROMTICKET
Total for check number 208001			130.00			
Check Number 208002						
4612	A309001	0	210.00	80406	RANDY RHINEHART	TCHS BSBALL 3-10-22
1992	A322656	0	145.00	80406	RANDY RHINEHART	CHS BSBALL 3-28-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208002			355.00			
Check Number 208003						
1992	A315671	0	155.00	43846	STEPHEN RHODES	FRHS BSBALL 3-22-22
Total for check number 208003			155.00			
Check Number 208004						
1992	A316372	0	155.00	80412	MICHAEL RICHMOND	CHS BSBALL 3-25-22
Total for check number 208004			155.00			
Check Number 208005						
1992	A309008	0	155.00	60288	COREY ROBERTS	TCHS SFBALL 3-22-22
Total for check number 208005			155.00			
Check Number 208006						
4612	566924	0	25.00	80398	MEGAN SCHANK	REF 728170 MATHCAMP
Total for check number 208006			25.00			
Check Number 208007						
4612	20220329	1	200.00	63114	CHRISTOPHER RAY SEBESTA	CONTRACT SERVICES FOR KELLER MIDDLE SCHOOL BAND CLINICIAN, MARCH 30, 2022. WILL BE PAID \$200.00 PER DAY FOR 1 DAY DURING CONTRACT PERIOD.
Total for check number 208007			200.00			
Check Number 208008						
1992	A287723	0	80.00	78740	ROBERT E SHELTON	KHS BSBALL 4-17-22
1992	A287745	0	80.00	78740	ROBERT E SHELTON	KHS BSBALL 3-23-22
Total for check number 208008			160.00			
Check Number 208009						
4612	605491	1	64.80	67305	MONYSITHA CHHENG	6 DOZ DONUTS- 3 DOZ GLAZE, 2 DOZ CHOC, 1 DOZ MIX FOR HMS STUDENTS ONLY
Total for check number 208009			64.80			
Check Number 208010						
4612	562733	0	300.00	80262	HEIDI SLANSKY	REF 736548 CHICAGO
4612	562734	0	76.00	80262	HEIDI SLANSKY	REF 736548 CHICAGO
Total for check number 208010			376.00			
Check Number 208011						
1992	A316370	0	155.00	52286	GREGORY SMALL	CHS BSBALL 3-25-22
Total for check number 208011			155.00			
Check Number 208012						
4612	562736	0	68.00	73234	KERRI SMITH	REF 692620 CHICAGO
4612	562735	0	300.00	73234	KERRI SMITH	REF 692620 CHICAGO
Total for check number 208012			368.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208013</b>						
4612	VRMS MAR 22	1	330.00	72765	MACIE STEELE	\$20 PER HOUR WITH A MAX OF 100 HOURS
<b>Total for check number 208013</b>			330.00			
<b>Check Number 208014</b>						
1992	RMB FEB 22	1	50.00	69948	PEGGY A STRONG	KROGER - GAS 2/24/22 - HUNTSVILLE
1992	RMB FEB 22	2	25.00	69948	PEGGY A STRONG	BUC-EE'S GAS 2/26/22 - MADISONVILLE
1992	RMB FEB 22	3	25.00	69948	PEGGY A STRONG	7-ELEVEN GAS 2/28/22 - FORT WORTH
1992	RMB FEB 22	4	37.89	69948	PEGGY A STRONG	SELF PARKING + TAX AT MARRIOTT MARQUIS HOUSTON
<b>Total for check number 208014</b>			137.89			
<b>Check Number 208015</b>						
1992	INV2003	1	798.00	00003331	TEXAS ASCD	REGISTRATION FOR LITERACY ACADEMY (VIRTUAL) ON MAY 5-6, 2022
<b>Total for check number 208015</b>			798.00			
<b>Check Number 208016</b>						
1992	591-00595	1	612,663.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - REGULAR EDUCATION, COST SHARING & SHORTGAGE OF SERVICE DAYS CHARGES
1992	591-00595	2	495,971.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - SPECIAL EDUCATION
<b>Total for check number 208016</b>			1,108,635.30			
<b>Check Number 208017</b>						
1992	148625	1	226.81	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR ROTC UNIFORMS AND GEAR
<b>Total for check number 208017</b>			226.81			
<b>Check Number 208018</b>						
1992	403	1	700.00	80385	THE EDUCATOR SUMMIT	REGISTRATION FOR TEACHERS AT WLES TO ATTEND EDUCATOR SUMMIT TRAINING JUNE 27-29 2022. TEACHERS ARE LISTED IN NOTES
<b>Total for check number 208018</b>			700.00			
<b>Check Number 208019</b>						
2242	M0108466	1	1,204.40	79304	THE STEPPING STONES GROUP, LLC	REGISTERED BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$40 PER HOUR AS NEEDED BY KELLER ISD FROM JANUARY 24, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 600 HOURS.
2242	M0108467	1	912.00	79304	THE STEPPING STONES GROUP, LLC	REGISTERED BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$40 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 555 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	M0108468	1	1,110.00	79304	THE STEPPING STONES GROUP, LLC	BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$37 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 555 HOURS.
Total for check number 208019			3,226.40			
Check Number 208020						
1992	A315785	0	155.00	56260	DARRYL R THOMPSON	FRHS SFBALL 3-22-22
1992	A316478	0	155.00	56260	DARRYL R THOMPSON	CHS SFBALL 3-16-22
Total for check number 208020			310.00			
Check Number 208021						
1992	A329229	0	155.00	45191	GARY THOMPSON	KHS SFBALL 3-16-22
Total for check number 208021			155.00			
Check Number 208022						
1992	83043386-00	1	103.22	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1992	83782763-00	1	464.06	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 208022			567.28			
Check Number 208023						
1992	9987559-0	1	545.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FOR KISD TEACHER BOBBY HALL TO ATTEND UT APSI COMPARATIVE GOVENMENT AND POLITICS VIRTUALLY
Total for check number 208023			545.00			
Check Number 208024						
2402	751962	0	17.70	80383	TARA VANDIVER	REF 751962 LUNCH
Total for check number 208024			17.70			
Check Number 208025						
1992	A309075	0	80.00	80413	ANDREW VANHOOZER	TCHS BSBALL 3-25-22
Total for check number 208025			80.00			
Check Number 208026						
1992	A315658	0	80.00	71762	LEONARD VITEK	FRHS SOCCER 3-11-22
Total for check number 208026			80.00			
Check Number 208027						
6802	7-20-042.03	1	6,684.61	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	7-20-042.01	1	4,456.61	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	7-20-043.02	1	8,849.52	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
Total for check number 208027			19,990.74			
Check Number 208028						
1992	A287730	0	90.00	65675	ROBERT PATRICK WALSH	KHS BSBALL 3-23-22
Total for check number 208028			90.00			
Check Number 208029						
1992	A287717	0	155.00	47574	BRYAN T WATSON	KHS SFBALL 3-12-22
Total for check number 208029			155.00			
Check Number CC970384						
4612	VRMS 4-27-22	1	385.00	45272	CINEMARK USA INC	CONCESSIONS: \$7 COMBO (SMALL POPCORN & DRINK)
4612	VRMS 4-27-22	2	192.50	45272	CINEMARK USA INC	CONCESSIONS: ANGUS HOT DOG
4612	VRMS 4-27-22	3	500.50	45272	CINEMARK USA INC	TICKETS: MATINEE (M-F 6PM, SA/SU 4PM)
Total for check number CC970384			1,078.00			
Check Number CC970385						
4612	VRMS 4-29-22	1	350.00	45272	CINEMARK USA INC	CONCESSIONS: \$7 COMBO (SMALL POPCORN & DRINK)
4612	VRMS 4-29-22	2	175.00	45272	CINEMARK USA INC	CONCESSIONS: ANGUS HOT DOG
4612	VRMS 4-29-22	3	500.50	45272	CINEMARK USA INC	TICKETS: MATINEE (M-F 6PM, SA/SU 4PM)
Total for check number CC970385			1,025.50			
Check Number V183758						
6802	321336	4	235.69	00021836	BLUUM USA, INC	CHF CHFKITES003W KITES003-RPMAUW- CMS003W- CMS440 CHIEF
Total for check number V183758			235.69			
Check Number V183759						
1992	58710	1	725.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V183759			725.00			
Check Number V183760						
1992	7096550	1	6.88	00001096	DEMCO, INC.	W13404540 NUMERIC LABEL 1 YELLOW
1992	7092732	1	100.53	00001096	DEMCO, INC.	W14685590 DOUBLE SIDED PETG FRAME VERTICAL
1992	7103458	1	34.42	00001096	DEMCO, INC.	ITEM #W14204120 DEMCO PREMIUM BOOK TAPE 1 1/2 BY 30 YARDS
1992	7092732	2	102.09	00001096	DEMCO, INC.	W17404350 CRAYOLA COLORED PENILS CLASSPACK 14 COLORS 462/BOX
1992	7096550	2	6.88	00001096	DEMCO, INC.	W13404550 NUMERIC LABEL 2 YELLOW
1992	7103458	2	383.13	00001096	DEMCO, INC.	ITEM #W14204120 CURVED CORNER FILE BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7096550	3	6.88	00001096	DEMCO, INC.	W13404560 NUMERIC LABEL 3 YELLOW
1992	7092732	3	69.59	00001096	DEMCO, INC.	W20566330 CRAYOLA CRAYONS CLASSPACK 16 COLORS 800/BOX
1992	7103458	3	54.29	00001096	DEMCO, INC.	ITEM NUMBER #W12817810 ULTRA AGGRESSIVE LABEL PROTECTOR 1/4 BY 3 1/8 250 PER ROLL
1992	7096550	4	7.78	00001096	DEMCO, INC.	W13783740 METAL LABEL PEELER
1992	7092732	4	15.97	00001096	DEMCO, INC.	W16202440 GLASS REINFORCED FILAMENT TAPE
1992	7103458	4	93.74	00001096	DEMCO, INC.	CRAYOLA BROAD LINE ITEM # W17401970 256 COUNT
1992	7092732	5	19.54	00001096	DEMCO, INC.	W12813820 COLOR TINTED LABEL PROTECTORS 2"X3" LIGHT VLUE
1992	7096550	5	6.88	00001096	DEMCO, INC.	W13404570 NUMERIC LABEL 4 YELLOW
1992	7103458	5	18.99	00001096	DEMCO, INC.	COLOR CRAZE FLORAL BOOKMARKS ITEM #W13714020 200 COUNT
1992	7103458	6	28.48	00001096	DEMCO, INC.	COLOR CRAZE STEM WORD BOOKMARK ITEM #W13737960
1992	7096550	6	6.88	00001096	DEMCO, INC.	W13404580 NUMERIC LABEL 5 YELLOW
1992	7092732	6	195.39	00001096	DEMCO, INC.	W12813960 COLOR LABEL PROTECTOR 2"X3" LIGHT PURPLE
1992	7103458	7	9.50	00001096	DEMCO, INC.	COLOR CRAZE BOOK LOVERS BOOKMARKS ITEM #W13709140
1992	7096550	7	6.88	00001096	DEMCO, INC.	W13404590 NUMERIC LABEL 6 YELLOW
1992	7103458	8	12.35	00001096	DEMCO, INC.	SPOT IT JUNIOR ANIMALS GAME ITEM #W13814060
1992	7096550	8	41.06	00001096	DEMCO, INC.	W12800460 ADVENTURE LABEL
1992	7096550	9	41.06	00001096	DEMCO, INC.	W12814660 GRAPHIC NOVEL LABELS
1992	7103458	9	9.50	00001096	DEMCO, INC.	BAKERY SWEETS BOOKMARKS ITEM #W13810950
1992	7103458	10	9.50	00001096	DEMCO, INC.	READ SIGNS BOOKMARKS ITEM #W13781250
1992	7096550	10	41.06	00001096	DEMCO, INC.	W12800640 MYSTERY LABEL
1992	7096550	11	57.70	00001096	DEMCO, INC.	W14217330 MULTI PURP LASER FOIL
1992	7096550	12	230.79	00001096	DEMCO, INC.	W12218390 DEMCO LASER FOIL LABELS
1992	7096550	13	59.59	00001096	DEMCO, INC.	W12228100 DEMCO PREMIUM BOOK TAPE VALUE PACK
1992	7096550	14	61.45	00001096	DEMCO, INC.	W12557430 NEW PRINTED PAPER TAPE YELLOW
1992	7096550	15	24.58	00001096	DEMCO, INC.	W12817930 RESERVE PRINTED TAPE YELLOW
1992	7096550	16	31.98	00001096	DEMCO, INC.	W20096090 SELF ADHESIVE LABEL HOLDERS
1992	7096550	17	8.85	00001096	DEMCO, INC.	W12232210 FISKARS 8" BENT SCISSORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7096550	18	49.37	00001096	DEMCO, INC.	W14265760 RULED RAINBOW INDEX CARDS
1992	7096550	19	23.54	00001096	DEMCO, INC.	W13783250 POST IT LINED NOTES
1992	7096550	20	20.89	00001096	DEMCO, INC.	W13663430 POST IT NOTES ASSORTED NEON
1992	7096550	21	8.85	00001096	DEMCO, INC.	W16203250 HIGHLIGHTER LARGE FLUORESCENT
1992	7096550	22	23.47	00001096	DEMCO, INC.	W13787940 AVERY ULTRA FINE TIP MARKERS
1992	7096550	23	8.92	00001096	DEMCO, INC.	W13787930 AVERY ULTRA FINE TIP MARKERS BLK
1992	7096550	24	40.58	00001096	DEMCO, INC.	W13787710 PAPERMATE INKJOY GEL PEN
1992	7096550	25	13.11	00001096	DEMCO, INC.	W13802080 RETELL A STORY CUBE
1992	7096550	26	47.40	00001096	DEMCO, INC.	W13808680 BOOK LOVERS JOURNAL
<b>Total for check number V183760</b>			<b>2,040.32</b>			
<b>Check Number V183761</b>						
1992	54393	1	169.98	54751	DISCOUNT BANNERS & SIGNS, INC.	4X6 VERTICAL PENNANT BANNERS - CHEER
<b>Total for check number V183761</b>			<b>169.98</b>			
<b>Check Number V183762</b>						
1992	INV8716	1	139.95	42628	FITNESS FINDERS, INC	ITEM #126-600: EZ SCAN
<b>Total for check number V183762</b>			<b>139.95</b>			
<b>Check Number V183763</b>						
1992	2688531	1	62.60	00001462	FLINN SCIENTIFIC INC	GP1010 BEAKERS, LOW FORM, 100-ML,
1992	2688531	2	76.50	00001462	FLINN SCIENTIFIC INC	GP1040 BEAKERS, LOW FORM, 1000ML,
1992	2688531	3	112.20	00001462	FLINN SCIENTIFIC INC	AP1452 THERMOMETER, -20 TO 110C
1992	2688531	4	104.60	00001462	FLINN SCIENTIFIC INC	AP1260 CYLINDER, PLASTIOC, PMP, 10ML
1992	2688531	5	112.20	00001462	FLINN SCIENTIFIC INC	AP8220 RACK, TEST TUBE, WOODEN, 6 TUBE
1992	2688531	6	62.00	00001462	FLINN SCIENTIFIC INC	BEAKERS, LOW FORM, 50ML
1992	2688531	7	10.08	00001462	FLINN SCIENTIFIC INC	AP9152 FUNNELS, UTILITY, 65MM
1992	2688531	8	15.42	00001462	FLINN SCIENTIFIC INC	AP2320 RUBBER STOPPER, ASSORTED
<b>Total for check number V183763</b>			<b>555.60</b>			
<b>Check Number V183764</b>						
1992	10580886-02	2	0.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834100 EPSON P9000 PHOTO BLACK INK CARTRIDGE - 150ML
1992	10580886-04	5	0.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834600 EPSON P9000 VIVID LT MAG INK CARTRIDGE - 150ML
1992	10580886-01	6	0.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834700 EPSON P9000 LIGHT BLACK INK CARTRIDGE - 150ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	10580886-03	7	0.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834800 EPSON P9000 MATTE BLACK INK CARTRIDGE - 150ML
1992	10580886-03	8	0.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834A00 EPSON P9000 ORANGE INK CARTRIDGE - 150ML
1992	10580886-03	9	0.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834B00 EPSON P9000 GREEN INK CARTRIDGE - 150ML
1992	10580886-02	9	0.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834B00 EPSON P9000 GREEN INK CARTRIDGE - 150ML
<b>Total for check number V183764</b>			0.00			
<b>Check Number V183765</b>						
4612	364137427	1	16.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND 7TH/8TH GRADE FOR INSTRUCTIONAL PURPOSE ONLY. DO NOT EXCEED \$600
1992	364189581	1	55.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC FOR BAND STUDENTS FOR INSTRUCTIONAL PURPOSE. NOT TO EXCEED \$400
<b>Total for check number V183765</b>			71.00			
<b>Check Number V183766</b>						
2112	748617032922	1	321.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC440X: CAN DO-RDNG GAMES GR 3-4 SET
1992	742822032422	1	398.94	00002233	LAKESHORE EQUIPMENT COMPANY	FF919 / GROWING THINGS THEME BOX
2112	748617032922	2	283.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #FF740X: HI-INT INTR RDG FLD-GRD 4-5 ST
1992	742822032422	2	170.94	00002233	LAKESHORE EQUIPMENT COMPANY	TS242 / SUNCATCHERS PAINTING KIT
2112	748617032922	3	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #FF479: FLUENCY-COMP PRTNR SCRIP 3-4
2112	748617032922	4	113.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EE988: READERS THEATR SCRIPT BX3-4
<b>Total for check number V183766</b>			1,383.04			
<b>Check Number V183767</b>						
1992	18228	1	595.00	65820	BAKER & PETSCHKE PUBLISHING	5TH READING FAST FOCUS-SCIENCE BASED UPDATED 2019 SOFTWARE
<b>Total for check number V183767</b>			595.00			
<b>Check Number V183768</b>						
2112	7888814	1	139.04	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS 159039 GROUP MATERIAL STACKABLE TRAYS- QUANTITY OF 2
2112	7888814	2	41.94	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS 168013 DS CLEAR CUBBIE TRAYS
2112	7888814	3	107.94	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS- 704336- SNAP TIGHT CLEAR ACTIVITY BOX
<b>Total for check number V183768</b>			288.92			
<b>Check Number V183769</b>						
2242	INV116708	1	1,010.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1588317 - WOODCOCK-JOHNSON IV COGNITIVE STUDENT RESPONSE BOOK, PACKAGE OF 25
2242	INV116708	2	101.00	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
<b>Total for check number V183769</b>			1,111.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183770</b>						
1992	215797 01	1	1,217.62	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	216656 01	1	587.02	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
<b>Total for check number V183770</b>			1,804.64			
<b>Check Number V183771</b>						
1992	4024856-00	1	571.12	00002044	SCHOOL HEALTH CORPORATION	10031 School Health Wheelchair 22" with Detachable Elevating Leg Rests
1992	4040990-00	1	47.51	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4040990-00	2	3.60	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4040990-00	3	31.92	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4040990-01	4	15.13	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	4040990-00	5	2.63	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1992	4040990-00	6	2.63	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	4040990-00	7	13.17	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1992	4040990-00	8	10.90	00002044	SCHOOL HEALTH CORPORATION	27318 Versalon Sterile Sponges 4-ply, 4" x 4", 2/Pkg, 25/Box
<b>Total for check number V183771</b>			698.61			
<b>Check Number V183772</b>						
1992	308103948777	1	5.19	78229	SCHOOL SPECIALTY, LLC	1572451 Sax True Flow Heavy Body Acrylic Paint, Pint, Blockout White
4922	208129554089	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	308103943756	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129554090	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
1992	208129660275	1	617.44	78229	SCHOOL SPECIALTY, LLC	7067090 Childcraft Colorful Circles ABC123 Carpet, 10 Feet 6 Inches x 13 Feet 2 Inches, Rectangle
1992	308103948777	2	5.19	78229	SCHOOL SPECIALTY, LLC	1572471 Sax True Flow Heavy Body Acrylic Paint, Pint, Mars Black
4922	208129554090	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129554089	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	308103943756	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103948777	3	72.72	78229	SCHOOL SPECIALTY, LLC	054939 Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Black, 50 Sheets
1992	308103948777	4	19.95	78229	SCHOOL SPECIALTY, LLC	413017 Sally's Artists Paper, 18 x 24 Inches, Graphite, 12 Sheets
1992	308103948777	5	59.00	78229	SCHOOL SPECIALTY, LLC	085572 School Smart Newsboard, 12 x 18 Inches, Natural, Pack of 24
1992	308103948777	6	66.75	78229	SCHOOL SPECIALTY, LLC	443675 Sax Watercolor Paper, 18 x 24 Inches, 140 lb, Natural White, 50 Sheets
1992	308103948777	7	20.79	78229	SCHOOL SPECIALTY, LLC	1307341 Shizen Design Rough Surface Watercolor Paper, 5 x 7 Inches, White, 100 Sheets
1992	308103948777	8	20.27	78229	SCHOOL SPECIALTY, LLC	2023490 Shizen Design Smooth Surface Watercolor Paper, 5 x 7 Inches, 100 Sheets
1992	308103948777	9	77.99	78229	SCHOOL SPECIALTY, LLC	206315 Sax Sulphite Drawing Paper, 90 lb, 18 x 24 Inches, Extra-White, Pack of 500
1992	308103948777	10	41.58	78229	SCHOOL SPECIALTY, LLC	408337 Sax Exclusive Premium Pre-Cut Mat, 11 x 14 Inches, Black, Pack of 10
1992	308103948777	11	10.39	78229	SCHOOL SPECIALTY, LLC	409657 Sax Exclusive Premium Pre-Cut Mat, 8 x 10 Inches, Black, Pack of 10
1992	308103948777	12	25.15	78229	SCHOOL SPECIALTY, LLC	248456 Sax Exclusive Premium Pre-Cut Mat, 12 x 16 Inches, Black, Pack of 10
1992	208129660027	13	6.36	78229	SCHOOL SPECIALTY, LLC	376316 Jack Richeson Double-Pointed End Blending Stump, Number 4, Pack of 12
1992	308103948777	14	57.12	78229	SCHOOL SPECIALTY, LLC	461963 Sax True Flow Water Soluble Block Printing Ink, 5 Ounce Tube, Black
1992	308103948777	15	6.62	78229	SCHOOL SPECIALTY, LLC	2004057 Fiskars Medium Duty Detail Knife
<b>Total for check number V183772</b>			<b>1,474.85</b>			
<b>Check Number V183773</b>						
1992	117447250-00	1	192.53	66856	SITONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
<b>Total for check number V183773</b>			<b>192.53</b>			
<b>Check Number V183774</b>						
1992	MCLENDON JUN	1	389.00	00002521	TEPSA	TEPSA SUMMER CONFERENCE JUNE 8-10 2022 IN ROUND ROCK KALAHARI REGISTRATION FOR NEW ASSISTANT PRINCIPAL AT WLES TO ATTEND
<b>Total for check number V183774</b>			<b>389.00</b>			
<b>Check Number V183775</b>						
1992	3325-0	1	185.02	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE OF PAINT AND SUPPLIES FOR USE DISTRICT WIDE
<b>Total for check number V183775</b>			<b>185.02</b>			
<b>Check Number V183776</b>						
4612	91347672	0	2,240.00	56503	WORLDS FINEST CHOCOLATE INC	CHS HOSA FUNDRAISER
<b>Total for check number V183776</b>			<b>2,240.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183777</b>						
4612	CHS BB 4/21/	1	1,000.00	70060	THE BOWDEN INC	DEPOSIT FOR CHS BOYS BASKETBALL BANQUET APRIL 21, 2022
<b>Total for check number V183777</b>			1,000.00			
<b>Check Date 4/6/2022</b>						
<b>Check Number 208030</b>						
8652	RPL 537219	0	20.00	72863	KELLIE ALEXANDER	RPL 691825 HOSA DUES
<b>Total for check number 208030</b>			20.00			
<b>Check Number 208032</b>						
1992	11PX7FNF13YH	1	21.50	55725	AMAZON CAPITAL SERVICES, INC	B0058R9X7Q Dust-Off DSXLPW Disposable Compressed Gas Duster, 10 oz Cans, 2/Pack
1992	11KRKFGX9X7K	1	47.96	55725	AMAZON CAPITAL SERVICES, INC	B07YK9YK7Q NeverBreak Igloo Cooler Replacement Hinges   High Strength Hinges for Igloo Coolers   Set of 3 Black Cooler Hinges
1992	11KRKFGX3KVV	1	29.82	55725	AMAZON CAPITAL SERVICES, INC	B07VX8S24J UltraPro 24in. Linkable LED Light Fixture, Selectable Brightness, Slim LED Strip Light, Under Cabinet Lighting, Kitchen Light, HI/OFF/LOW Switch, 44107 , White
1992	11CJ7QVPPX3X	1	44.80	55725	AMAZON CAPITAL SERVICES, INC	B001TDKOOO Pentel EnerGel Deluxe RTX Gel Pens, Medium Point, 0.7 mm, Assorted Barrels, Violet Ink, Pack of 3
1992	11PX7FNF3P7F	1	20.90	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)
1992	14JTNCCKCP67	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils
1992	13XJH7LLLD6D	1	193.92	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Decor
1992	13XJH7LLXDG3	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0823CXYP RBC2011 100pcs Blank Metal Business Cards Laser Engraving Aluminum (black, 100 pcs)
1992	1NVCXWRMW6GW	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07F45YXJD Samsill Economy Transparent Printer Sheets, Projector Film, Clear Transparency Film for Laser Jet Printers, 8.5 x 11 Inch
4612	1WFW14DDDRTP	1	102.88	55725	AMAZON CAPITAL SERVICES, INC	B000F8T5QW Prang Oval Pan Watercolors Set Refill Tray, Assorted Colors
1992	1M76QFWL4T9J	1	19.90	55725	AMAZON CAPITAL SERVICES, INC	1949855236 State of Texas Assessments of Academic Readiness (STAAR) Test Practice: 3rd Grade Math Practice Workbook and Full-length Online
1992	1M6V3JVQ66MT	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NCKN71M66J3	1	2,188.50	55725	AMAZON CAPITAL SERVICES, INC	B09KTS551D 45W USB Type C Laptop Charger Fit for Samsung Chromebook 4 4+ Plus XE350XBA XE513C24 XE520QAB XE521QAB W16-030N1A PA-1300-87 Laptop Power Supply Adapter Cord
1992	1M6V3JVQ637R	1	56.00	55725	AMAZON CAPITAL SERVICES, INC	B07CF8C4VX CONTOUR NEXT Blood Glucose Test Strips, 70 Count
1992	1W6TGGLJ6JF1	1	372.35	55725	AMAZON CAPITAL SERVICES, INC	B087PYGLHP Egg Incubator, 9-15 Eggs Fully Automatic Poultry Hatcher Machine with Humidity Display, Egg Candler, Temperature Control [amp] Automatic Egg Turner, for Hatching Chickens Quail Duck Goose Turkey
1992	1XRQNH1R19GH	1	17.50	55725	AMAZON CAPITAL SERVICES, INC	B081VTBCDG Got Dragon 12-Pack Bulk Empty Plastic Juice Bottles Reusable Water Bottles to work great as Sensory Bottles and Smoothie Bottles with Black Lids Great for Sensory Crafts and Calming Bottles 400ml
1992	1WMYR4J94L6C	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07FNTN9RP You Know Social Skills Games and Therapy Games, A Fun Game That Opens Communication and Encourages Meaningful Conversations to Establish Relationships
1992	1RFRYGCVMTVJ	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B098JGPWRN Logitech MX Keys Mini Minimalist Wireless Illuminated Keyboard, Compact, Bluetooth, Backlit, USB-C, Compatible with Apple macOS, iOS, Windows, Linux, Android, Metal Build - Rose
4612	11N9KWT9VJC4	1	149.99	55725	AMAZON CAPITAL SERVICES, INC	B08BYM27SL Wireless Microphone System 4 Channel 4 Lavalier Bodypacks 4 Lapel Mic 4 Headsets Frequency B UHF for Karaoke System Church Speaking Conference Meeting Classroom Wedding Party Meeting School
1992	1G77MHDT47YV	1	279.98	55725	AMAZON CAPITAL SERVICES, INC	B08M3P9VCZ IOTXY Wooden Open Shelf Bookcase - 3-Tier Floor Standing Display Cabinet Rack with Legs, 10 Cubes Bookshelf, Bright Blue
1992	1GLCPVHLP641	1	77.97	55725	AMAZON CAPITAL SERVICES, INC	B08LGJGJ97 WILLED Dimmable Touch Light Bar,5W Built-in 2000mAh Battery and Stick Magnet Mount, for Reading, Closet, Cabinet, Makeup Mirror, Bedside, Study Light
1992	1Y3KMGH93XLQ	1	305.91	55725	AMAZON CAPITAL SERVICES, INC	1642672130 Integrating Digital Literacy in the Disciplines
1992	1DXV9W6LPHQP	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble Companion-Calmng Toy with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	1DXV9W6LRLH1	1	31.35	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR6V Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 100-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DXV9W6LNTCF	1	21.96	55725	AMAZON CAPITAL SERVICES, INC	B09MG3YR51 6 PCS Pop Ball Bubble Sensory Fidget Toys Pack, 3D Pop Fidget Stress Ball Toy Silicone Bouncing Ball Stress Relief Hand Toys, Pop Party Favor for Adult Kids (Multicolor)
1992	1DVV7NMF6D33	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00BZQZV7K Wild Republic Butterfly Nature Tube, Insect Figurines Tube, Nature Toys, Kids Gifts, 12-piece,Multicolor,1.5" to 3"
1992	11PX7FNF13YH	2	10.80	55725	AMAZON CAPITAL SERVICES, INC	B004I00S9Q Acc-Stamp2 Pre-Ink Message Stamp,"Scanned", Blue/Red
1992	11PX7FNF3P7F	2	14.75	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	11KRKFGX9X7K	2	15.56	55725	AMAZON CAPITAL SERVICES, INC	B08NR26GZL CLR Multi-Use Calcium, Lime [amp] Rust Remover, 28 Ounce Bottle (Pack of 2)
1992	11KRKFGX3KVW	2	25.35	55725	AMAZON CAPITAL SERVICES, INC	B07VYBL2GJ UltraPro 18in. Linkable LED Light Fixture, Selectable Brightness, Slim LED Strip Light, Under Cabinet Lighting, Kitchen Light, HI/OFF/LOW Switch, 44106 , White
1992	13XJH7LLXDG3	2	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0842B92F4 Baltic Birch Plywood, 3 mm 1/8 x 12 x 20 Inch Craft Wood, Pack of 12 B/BB Grade Baltic Birch Sheets, Perfect for Laser, CNC Cutting and Wood Burning, by Woodpeckers
1992	14JTNCCKCP67	2	158.94	55725	AMAZON CAPITAL SERVICES, INC	B079VY7WCP EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Pack
1992	1NVCXWRMW6GW	2	69.80	55725	AMAZON CAPITAL SERVICES, INC	B004K4D28E Crayola Crayons, Colors May Vary, Art Tools for Kids, 32 Count
4612	1WFW14DDDRTP	2	40.52	55725	AMAZON CAPITAL SERVICES, INC	B0001N9VX8 Crayola Washable Red Paint, 1 Gallon Size, Painting Supplies in Bulk
1992	1M76QFWL4T9J	2	25.90	55725	AMAZON CAPITAL SERVICES, INC	1949855260 State of Texas Assessments of Academic Readiness (STAAR) Test Practice: Grade 4 English Language Arts Literacy (ELA) Practice
1992	1M6V3JVQ66MT	2	137.46	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic, School Supplies Classpack, Modeling Clay Alternative, 1 oz, Packs, 75 Count
1992	1M6V3JVQ637R	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08HYXQ8PX 5 PCS Ball Joint Separator,Pitman Arm Puller,Tie Rod End Tool Set for Front End Service, Tool Kit Ball Joint Separator, Front End Service Tool Kit, 6295 Front End Service Set, Splitter Removal Kit
1992	1XRQNH1R19GH	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	1540861244 Mandala Coloring Book for Kids: Big Mandalas to Color for Relaxation, Book 1 (Mandala Coloring Collection)
1992	1WMYR4J94L6C	2	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07BK9YRQF How I'm Feeling - 54 Sentence Completion Cards to Get Children Talking About Their Feelings - Ideal for Parents, Teachers, Therapists and More - by Impresa

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RFRYGCVMVTJ	2	78.99	55725	AMAZON CAPITAL SERVICES, INC	B089NG7RCC Logitech MX Anywhere 3 Compact Performance Mouse, Wireless, Comfort, Fast Scrolling, Any Surface, Portable, 4000DPI, Customizable Buttons, USB-C, Bluetooth - Rose
1992	1RV364JQ1MNP	2	146.65	55725	AMAZON CAPITAL SERVICES, INC	B086CBQD2M Hhobby Stars 42 Pcs Sensory Fidget Toys Pack, Stress Relief [amp] Anxiety Relief Tools Bundle Fidgetget Toys Set for Kids Adults, Autistic ADHD Toys, Stress Balls Infinity Cube Marble Mesh Fidgets Box
1992	1G77MHDT47YV	2	23.88	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count
1992	1GLCPVHLP641	2	293.28	55725	AMAZON CAPITAL SERVICES, INC	B08HWPLDFD Juggernaut Storage 48"W x 24"D x 72"H Five-Shelf Steel Shelving Unit, 2500 lb Capacity, Black
1992	1DVV7NMF6D33	2	10.95	55725	AMAZON CAPITAL SERVICES, INC	B0769MM8R4 Ericraft Artificial Snow,8 Liters, 9.2 oz, Plastic Snow for Decoration and Handcraft
1992	1DXV9W6LNTCF	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08YZ1GFV9 Verally Bubble Sensory Fidget Toy
1992	1DXV9W6LRLH1	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B07Z4D7ZXP HORIECHALY Smelly Stickers for Kids - 48 Sheets Reward Stinky Stickers Gift for Christmas
1992	11KRKFGX9X7K	3	8.19	55725	AMAZON CAPITAL SERVICES, INC	B07S22RS37 Universal Golf Cart Windshield Retaining Clips EZGO Club CAR Yamaha,Set of 2
1992	11PX7FNF13YH	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0197013SM Kids Best Friend Boys Blue Step Stool, Take It Along in Bedroom, Kitchen, Bathroom and Living Room. Great For potty Training!
1992	11PX7FNF3P7F	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08T7L7BMW 190PCS Premium Drywall Screws, Quality Black Steel #7 Sharp Point Self Tapping Screws with Phillips Drive, 8 Different Sizes Screws Assortment Set, Ideal Screw for Drywall Sheetrock, Wood and More
1992	13XJH7LLXDG3	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01HLWB0BM EHDIS 1.5" Plastic Razor Scraper with 10pcs Double Edged Plastic Blades for Removing Labels Stickers Decals on Glass Windows-Blue
1992	14JTNCDKCP67	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07RPQVH21 10 Set Mini Office Stapler with 10# Staples, Small Hand Stapler Portable Desktop Stapler Student Stapler
1992	1NVCXWRMW6GW	3	55.99	55725	AMAZON CAPITAL SERVICES, INC	B004HKD9RU Seismic Audio - TW12S100 - 100 Foot Speakon to Speakon PA/DJ Speaker Cable - 2 Conductor - 12 Guage
4612	1WFW14DDDRTP	3	74.61	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M6V3JVQ66MT	3	15.29	55725	AMAZON CAPITAL SERVICES, INC	B09LLQ2X78 Frcctre 3 Pack Mini Broom and Dustpan Set, Multipurpose Small Dustpan with Brush, Plastic Whisk Broom and Dustpan Cleaning Sweep Tools for Desk Car Keyboard Countertop Home Kitchen
1992	1M76QFWL4T9J	3	27.90	55725	AMAZON CAPITAL SERVICES, INC	1949855317 TEXAS STAAR Test Prep: 4th Grade Math Practice Workbook and Full-length Online Assessments: STAAR Study Guide
1992	1M6V3JVQ637R	3	22.00	55725	AMAZON CAPITAL SERVICES, INC	B08L43FQ1S 2 x 50ct TRUE METRIX NFRS Test Strips (100 Test Strips)
1992	1WMYR4J94L6C	3	5.30	55725	AMAZON CAPITAL SERVICES, INC	B08JY653PJ Sharpie S-Gel, Gel Pens, Ultra Fine Point (0.38mm), Black, 4 Count
1992	1XRQNH1R19GH	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B095CR8CNF Spot It! Classic Card Game   Game for Kids   Age 6+   2 to 8 Players   Average Playtime 15 Minutes   Purple and Yellow Packaging   Made by Zygomatic
1992	1RV364JQ1MNP	3	55.92	55725	AMAZON CAPITAL SERVICES, INC	B07V1QY7DV Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 6 Pads/Pack 100 Sheets/Pad Total 600 Sheets
1992	1G77MHDT47YV	3	23.26	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAV Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1992	1DXV9W6LNTCF	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08VCZ5XQM Sticky Stress Balls - Fidget Pack of 8 - Squishy Glow in The Dark Sensory Ball Stress Toys - Sticks to Ceiling and Wall - Stress Relief Gifts, Party Supplies, Anxiety Relief Items for Kids and Adults
1992	1DXV9W6LRLH1	3	62.58	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 Sheets (40311)
1992	1DVV7NMF6D33	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B01FDVRRU RY King Battery Operated Flameless Candle Set of 9 Real Wax Pillar Decorative Led Fake Candles with Remote Control and Timer
1992	11PX7FNF3P7F	4	40.29	55725	AMAZON CAPITAL SERVICES, INC	B08CHJP3TJ Crayola Fine Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies
1992	13XJH7LLXDG3	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07DF7TDSF Vinyl Ease 12inch x 100 feet roll of Paper Transfer Tape with a Medium to High Tack Layflat Adhesive. Works with a Variety of Vinyl. Great for Decals, Signs, Wall Words and More. American Made V0821
1992	14JTNCCKCP67	4	19.90	55725	AMAZON CAPITAL SERVICES, INC	B0052L7KNC Officemate OIC Achieva Side Load Letter Tray, Recycled, Black, 6 Pack (26212)
1992	1NVCXWRMW6GW	4	97.80	55725	AMAZON CAPITAL SERVICES, INC	B00MR1TK4C Ziploc Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 280 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1WFW14DDDRTP	4	20.54	55725	AMAZON CAPITAL SERVICES, INC	B00021TN28 Crayola Washable Paint, Orange Paint, Classroom Supplies, 1 Gallon
1992	1M6V3JVQ66MT	4	33.96	55725	AMAZON CAPITAL SERVICES, INC	B07289XT3C Fruit Scented Washable Dot Markers for Kids and Toddlers Educational Set of 6 Pack by Do A Dot Art, The Original Dot Marker
1992	1M76QFWL4T9J	4	23.90	55725	AMAZON CAPITAL SERVICES, INC	1949855252 State of Texas Assessments of Academic Readiness (STAAR) Test Practice: Grade 3 English Language Arts Literacy (ELA) Practice
1992	1WMYR4J94L6C	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07M9CXXKPL CBT 123: The Hilariously Fun Game That Empowers Kids and Teens to Take Charge of Their Thoughts, Actions, and Emotions - Updated Version
1992	1RV364JQ1MNP	4	278.56	55725	AMAZON CAPITAL SERVICES, INC	B083JC44XQ Kids Headphones Bulk 10 Pack Multi Colored for School Classroom Students Kids Children Teen and Adults (Mixed Colors)
1992	1G77MHDT47YV	4	16.94	55725	AMAZON CAPITAL SERVICES, INC	B019592CL6 Crayola Colored Pencils Adult Coloring Set, Gift, 100 Count
1992	1DVV7NMF6D33	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07DVQKXCJ Oh! Sweet Art Egyptian Gold Luster Dust (4 Grams Each Container) Gold Luster dust Corp
1992	1DXV9W6LRLH1	4	15.50	55725	AMAZON CAPITAL SERVICES, INC	B01GKWU9FW Perfect Stix Paper Plate, White, 9" (Pack of 300)
1992	11PX7FNF3P7F	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07F1TQRYK Mr. Pen- House Plan, Interior Design and Furniture Templates, Drafting Tools and Ruler Shapes for Architecture - Set of 3
1992	14JTNCCKCP67	5	94.52	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1992	13XJH7LLXDG3	5	590.00	55725	AMAZON CAPITAL SERVICES, INC	B07F21P8ML HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 [amp] Z9+ Large Format Printers
1992	1NVCXWRMW6GW	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0198NI9Z2 Pig Hog PHM50 Series 50' XLR Microphone Cables 2-Pack
4612	1WFW14DDDRTP	5	44.98	55725	AMAZON CAPITAL SERVICES, INC	B00021TNUK Crayola Washable Paint, Blue Paint, Classroom Supplies, 1 Gallon
1992	1RV364JQ1MNP	5	213.84	55725	AMAZON CAPITAL SERVICES, INC	B086QLZLZJ AFMAT Electric Pencil Sharpener Heavy Duty, Classroom Pencil Sharpener Plug in for 6.5-8mm No.2/Colored Pencils, UL Listed Professional Pencil Sharpener w/Stronger Helical Blade, Premium Gray
1992	1G77MHDT47YV	5	11.89	55725	AMAZON CAPITAL SERVICES, INC	B08G3SQBSW BIC Cristal Xtra Bold Fashion Ballpoint Pens, 48 Pack, NEW ASSORTED COLORS, Medium Point 1.6mm Great Colored Pens For Note Taking, School Supplies for Adults And Kids.
1992	11PX7FNF3P7F	6	33.06	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBIAQ Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Colors may vary



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13XJH7LLXDG3	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07VHJQ213 4-Pack 3D Night LED Light Base, LED Base for Acrylic16 Colors LED Light Base with Remote Control and USB Cable for Bedroom Child Room Restaurant Shop (4-Pack Black)
1992	14JTNC DKCP67	6	51.98	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1NVCXWRMW6GW	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08MF4GNVC Gamenote Assorted Colors Plastic Pencil Case Box with Lid Snap Closure, Large Capacity School Supplies Storage
4612	1WFW14DDDRTP	6	47.98	55725	AMAZON CAPITAL SERVICES, INC	B00021TN1E Crayola Washable Green Paint, 1 Gallon Size, Painting Supplies in Bulk
1992	1RV364JQ1MNP	6	119.92	55725	AMAZON CAPITAL SERVICES, INC	B07GB1J31B ANIZER Numbered Pocket Chart Over Door Hanging Classroom Organizer for Cell Phones Calculators Holders Blue (30 Pockets)
1992	1G77MHDT47YV	6	29.24	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1DVV7NMF6D33	6	47.99	55725	AMAZON CAPITAL SERVICES, INC	B09LCRX2Y9 Sasuori 25-Tone Bar Chimes 25 Bars Single-row Musical Percussion Instrument
1992	11PX7FNF3P7F	7	208.80	55725	AMAZON CAPITAL SERVICES, INC	B07QG3ZXQB CRAFTSMAN Tape Measure, 25-Foot (CMHT37325S)
1992	14JTNC DKCP67	7	86.85	55725	AMAZON CAPITAL SERVICES, INC	B01LZSL62P Cable Matters 2-Pack 6 Outlet Surge Protector Power Strip with USB, 8 ft Long Extension Cord (Surge Protector with USB Ports) in White
1992	1NVCXWRMW6GW	7	156.00	55725	AMAZON CAPITAL SERVICES, INC	B00TTQMIDS Shure PGA48-LC Cardioid Dynamic Vocal Microphone with No Cable
4612	1WFW14DDDRTP	7	21.49	55725	AMAZON CAPITAL SERVICES, INC	B00021TN2I Crayola Washable Paint, Purple Paint, Classroom Supplies, 1 Gallon, Violet
1992	1RV364JQ1MNP	7	218.19	55725	AMAZON CAPITAL SERVICES, INC	B00PC5DRPS Furinno Pasir 3-Tier Open Shelf Bookcase, Espresso
1992	1G77MHDT47YV	7	44.68	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
1992	1DVV7NMF6D33	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08QHN8NKF Mason Jars Regular Mouth - 8 oz Clear Glass Jars with Silver Metal Lids for Sealing, Food Storage, Overnight Oats, Jelly, Dry Food, Jam,DIY Magnetic Spice Jars, 6 Pack
1992	11PX7FNF3P7F	8	38.28	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24
1992	14JTNC DKCP67	8	107.70	55725	AMAZON CAPITAL SERVICES, INC	B08C2RFD1B EASEPRES Mesh 6 Pack Wall Mounted File Holder Metal Hanging Vertical Wall File Pocket Organizer for Office and Home, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1WFW14DDDRTP	8	49.36	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOV Crayola Washable Yellow Paint, 1 Gallon Size, Painting Supplies in Bulk
1992	1L93F4FPCQMK	8	17.02	55725	AMAZON CAPITAL SERVICES, INC	B00V5DG6IQ Amazon Basics Hanging Organizer File Folders - Letter Size, Green - Pack of 25
1992	11PX7FNF3P7F	9	8.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1992	14JTNC DKCP67	9	213.94	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
1992	1NVCXWRMW6GW	9	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0777RYRMB Rocky Mountain Cable 100 Foot Outdoor Extension Cord - 3 Prong Weather Resistant Heavy Duty Orange Vinyl 10 Amps / 1250 Watts -
4612	1WFW14DDDRTP	9	64.78	55725	AMAZON CAPITAL SERVICES, INC	B0042SR5R2 Sax Liquid Washable Watercolor Paint, 1/2 Pint, Assorted Colors, Set of 8 - 1567858
1992	1G77MHDT47YV	9	29.88	55725	AMAZON CAPITAL SERVICES, INC	B071CP6X88 Crayola Super Tips Marker Set, Washable Markers, Assorted Colors, Art Set for Kids, 100 Count
1992	11PX7FNF3P7F	10	199.75	55725	AMAZON CAPITAL SERVICES, INC	B07DNHCMS7 Mr. Pen Triangular, Architectural, Aluminum Scale Ruler for Blueprint, Drafting, Color-Coded, 12 Inches
1992	14JTNC DKCP67	10	46.98	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1992	1NVCXWRMW6GW	10	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0073OB4M4 Penn-Plax New World Habitat - Assorted Colors - Medium Size - Great for Small Animal Care (PEN-208)
1992	1G77MHDT47YV	10	58.20	55725	AMAZON CAPITAL SERVICES, INC	B00004T8R2 Panasonic Headphones On-Ear Lightweight with XBS RP-HT21 (Black [amp] Silver)
1992	11PX7FNF3P7F	11	31.00	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies, Gift for Kids
1992	1NVCXWRMW6GW	11	26.72	55725	AMAZON CAPITAL SERVICES, INC	B08DJD8ZY Clear Power 50 ft Outdoor Extension Cord 16/3 SJTW, 3-Prong Grounded Plug, Orange, Water [amp] Weather Resistant, Flame
1992	1G77MHDT47YV	11	35.76	55725	AMAZON CAPITAL SERVICES, INC	B0003WN0DO Sharpie Fine Electro Pop Marker, Fine Point, Assorted, 24/Pack (1927350), Package May Vary
1992	1G77MHDT47YV	12	21.50	55725	AMAZON CAPITAL SERVICES, INC	B08MBFPFCQ Sharpie Permanent Markers Variety Pack, Featuring Fine, Ultra Fine, and Chisel Point Markers, Black, 6 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1G77MHDT47YV	13	59.98	55725	AMAZON CAPITAL SERVICES, INC	B078KF7VVS Blue Summit Supplies 50 Two Pocket Folders, Designed for Office and Classroom Use, Assorted 5 Colors, 50 Pack Colored 2 Pocket Folders
Total for check number 208032			9,983.51			
Check Number 208033						
1992	INV-000701	1	158.00	55846	SIMMONS BANK	ALUMINUM STAND SINGLE BAR 12 FOOT HEAVY DUTY BLACK TRIPOD STAND.
1992	INV-000701	2	40.00	55846	SIMMONS BANK	C-CLAMP LIGHT/MEDIUM WEIGHT C CLAMP, STEEL
1992	INV-000701	3	50.00	55846	SIMMONS BANK	SHIPPING
Total for check number 208033			248.00			
Check Number 208034						
1992	738381	1	32.25	78167	BENIK CORPORATION	#W303 - WRIST SUPPORT WITH STAYS AND THUMB, PURPLE, LEFT, ADULT SMALL
1992	738381	2	8.00	78167	BENIK CORPORATION	SHIPPING
Total for check number 208034			40.25			
Check Number 208035						
1992	BBPLAYOFF FE	0	202.41	63390	BRIAN K DAY	RMB B BB PLAYO ABIL T
Total for check number 208035			202.41			
Check Number 208036						
8652	RPL 529489	0	30.00	79576	CINDY BRIDGES	RPL 707423 HOCOTICKET
Total for check number 208036			30.00			
Check Number 208037						
1992	10236	1	250.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	REGISTRATION
1992	10236	2	18.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT T SHIRT
Total for check number 208037			268.00			
Check Number 208038						
8652	4483911	1	49.14	70798	PLEASANTS GENUINE SERVICE INC	6 LG CFA SANDWICH MEALS
8652	4483911	2	8.70	70798	PLEASANTS GENUINE SERVICE INC	6 INDIVIDUAL CHOCOLATE CHUNK COOKIES
Total for check number 208038			57.84			
Check Number 208039						
4612	8650931	1	138.30	67172	RED ALPHA HOLDINGS, INC.	**DO NOT EXCEED \$175.00** SANDWICH, CHIPS, DRINKS FOR HMS STUDENTS ONLY
4612	8597841	1	207.50	67172	RED ALPHA HOLDINGS, INC.	50 CFA SANDWICHES AND SM WATER FOR HMS STUDENTS ONLY
4612	8597801	1	203.35	67172	RED ALPHA HOLDINGS, INC.	49 CFA SANDWICHES AND SM WATER FOR HMS STUDENTS ONLY
Total for check number 208039			549.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208040</b>						
4612	1240	1	389.70	80352	TRACIE LINDEN LEEPER	CASEYS KIDS FUN RUN BALLOON COLUMNS
<b>Total for check number 208040</b>			389.70			
<b>Check Number 208041</b>						
8652	22009396	1	107.91	61100	CITIBANK, N.A	HOTEL FOR 1 KCAL HOSA STUDENT, M GERGES, FOR AREA HOSA COMPETITION IN KILLEEN, TX ON JANUARY 27, 2022
4612	22011379	1	289.19	61100	CITIBANK, N.A	AIRFARE FOR ISTE CONFERENCE
1992	22011756	1	30.00	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR MISTY PHY COUNSELOR AT KELLER HS TO ATTEND 2022 TACAC CONFERENCE APRIL 3-5, 2022 IN SAN ANTONIO, TX
1992	22011636	1	742.20	61100	CITIBANK, N.A	ROUND TRIP AIR TRAVEL TO CORPUS CHRISTI
1992	22009461	1	262.60	61100	CITIBANK, N.A	FLIGHT FOR AMANDA BURRUEL TO ATTEND TMEA BAND CONCERT IN SAN ANTONIO ON FEB, 11, 2022.
1992	22011145	1	256.23	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR SANDRA BENAVIDEZ DISTRICT PROGRAMS DIRECTOR OF COUNSELING TO ATTEND 2022 ASCA CONFERENCE HOTEL AND TAX
1992	22011142	1	190.00	61100	CITIBANK, N.A	CHANGE TO FLIGHT FROM LITTLE ROCK BACK TO DFW FOR KIM BLANN
1992	22011750	1	37.40	61100	CITIBANK, N.A	MARJORIE MARTINEZ ATTENDING 2022 RTM EDU CONGRESS CONFERENCE
1992	22011699	1	309.20	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR MISTY SHEA
1992	22011843	1	3,898.80	61100	CITIBANK, N.A	ROUNDTRIP AIR FOR THE KELLER HS DECA STUDENTS/ADVISOR/ADMIN TO ATTEND THE DECA NATIONAL COMPETITION IN ATLANTA, GA ON APRIL, 23-27, 2022
1992	22012367	1	398.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR ERIC PERSYN AND BART HELSLEY
1992	22008723	1	463.97	61100	CITIBANK, N.A	HOTEL ROOM FOR CORY WILSON IN SAN ANTONIO FOR TMEA FEB 11, 22
1992	22010459	1	264.94	61100	CITIBANK, N.A	HOTEL FOR PRINCIPAL DR. JUSTIN BARRETT AND ASSISSTANT PRINICIPAL MELANIE PARRISH TO ATTEND SWACDA IN SUPORT OF TSMS CHOIR
1992	22011709	1	455.69	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE TRVEL FOR TSMS PRINCIPAL DR. JUSTIN BARRETT TO ATTEND SOLUTIONN TREE CONFERENCE IN CHARLOTTE, NC ON JUNE27-30, 2022
1992	22010459	2	39.74	61100	CITIBANK, N.A	15% CITY TAX
1992	22008723	2	9.89	61100	CITIBANK, N.A	FOR ADDITIONAL HOTEL CHARGES
1992	22010459	3	25.09	61100	CITIBANK, N.A	VALET PARKING FOR 2
<b>Total for check number 208041</b>			7,780.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208042</b>						
4612	24843200792	1	299.42	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$300 TO COCA-COLA TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
<b>Total for check number 208042</b>			299.42			
<b>Check Number 208043</b>						
1992	43800G	1	484.47	67162	COSTCO WHOLESALE CORPORATION	DNE \$500 PO TO PURCHASE SUPPLIES FOR THE PES LIBRARY AND READING GARDEN TO INCLUDE, BUT NOT LIMITED TO: UTILITY SHED, WORK GLOVES, POTTING SOIL, AND VINYL GARDEN BEDS.
<b>Total for check number 208043</b>			484.47			
<b>Check Number 208044</b>						
4612	1207	1	200.00	69836	DBP AUDIO LLC	AUDIO VIDEO RECORDING SESSION FOR MIDWEST APPLICATION
4612	1207	2	150.00	69836	DBP AUDIO LLC	VIDEO EDITING AND POST PRODUCTION FOR MIDWEST APPLICATION
<b>Total for check number 208044</b>			350.00			
<b>Check Number 208045</b>						
1992	10565930133	1	3,596.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR- C3422WE, 86.71CM (34.14")
1992	10561600580	1	2,160.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR - C3422WE, 86.71CM (34.14)
<b>Total for check number 208045</b>			5,756.00			
<b>Check Number 208046</b>						
4612	1004	1	861.00	78492	STEPHANIE DEMEGLIO	CONTRACTED SERVICES
<b>Total for check number 208046</b>			861.00			
<b>Check Number 208047</b>						
1992	SO-78901	1	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-78887	2	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1992	SO-78909	3	2,772.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1992	SO-78928	4	2,079.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS
1992	SO-78904	5	2,178.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1992	SO-78800	6	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1992	SO-78914	7	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1992	SO-78905	8	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-78794	9	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1992	SO-78917	10	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-78892	11	1,683.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1992	SO-78879	12	2,079.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1992	SO-78895	13	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FES
1992	SO-78896	14	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HLE
1992	SO-78893	15	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT ELC-N
1992	SO-78897	16	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT LSE
1992	SO-78898	17	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FRE
1992	SO-78899	18	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WRE
<b>Total for check number 208047</b>			<b>17,550.00</b>			
<b>Check Number 208048</b>						
1992	TMS-KISD 010	1	589.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
<b>Total for check number 208048</b>			<b>589.00</b>			
<b>Check Number 208049</b>						
4612	95639-55789	0	681.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KHE FTRIP 4/7/22
<b>Total for check number 208049</b>			<b>681.00</b>			
<b>Check Number 208050</b>						
1992	INVESP14049	1	152,551.33	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ENCUMBERING FUNDS FOR 2019-2020 SHARS COST REPORT SETTLEMENT
<b>Total for check number 208050</b>			<b>152,551.33</b>			
<b>Check Number 208051</b>						
4612	00929	1	9,213.00	53105	LINDA GAIL MCINNIS	GMP 18242-SILVER SEQUINED DRESS & ROYAL BLUE TEARAWAY COAT
4612	00929	2	2,224.00	53105	LINDA GAIL MCINNIS	MEN'S JACKET GMP21079 CRANBERRY VELVET
4612	00929	3	2,064.00	53105	LINDA GAIL MCINNIS	GMP21083 MEN'S BOMBER
4612	00929	4	119.37	53105	LINDA GAIL MCINNIS	ESTIMATED SHIPPING ONLY
<b>Total for check number 208051</b>			<b>13,620.37</b>			
<b>Check Number 208052</b>						
1992	TASBO FEBMAR	0	101.01	65347	LUIS A GONZALEZ JR	RMB TASBO GRAPEV TX
<b>Total for check number 208052</b>			<b>101.01</b>			
<b>Check Number 208053</b>						
1992	TASBO FEBMAR	0	89.14	73568	DERRICK JOSE GREEN	RMB TASBO GRAPEV TX
<b>Total for check number 208053</b>			<b>89.14</b>			
<b>Check Number 208054</b>						
1992	7426459	1	2,559.38	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-06078-1 - CONTINUUM OF LITERACY BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7426459	2	230.34	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number 208054			2,789.72			
Check Number 208055						
4612	2623	1	1,287.09	62856	HEIRLOOM CUSTOMS	GILDAN HEAVY BLEND HOODED SWEATSHIRT CARDINAL RED
4612	2623	2	181.62	62856	HEIRLOOM CUSTOMS	PRINT BLANKS HEAVY BLEND HOODIE SWEATSHIRT
4612	2623	3	306.00	62856	HEIRLOOM CUSTOMS	PRINT SERVICES
Total for check number 208055			1,774.71			
Check Number 208056						
4612	8970602	1	59.96	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HAND TOOLS, CASTERS, HARDWARE, PAINT SUPPLIES ETC.
Total for check number 208056			59.96			
Check Number 208057						
1992	MLG MAR 22	0	8.89	80305	CHERIE DEE LYNN HUDSON	MLG 3/1/22 - 3/29/22
Total for check number 208057			8.89			
Check Number 208058						
1992	21-084	1	1,440.00	00002338	C&C DISTRIBUTING COMPANY, INC.	82" S/F SHELVING STARTERS RUSSWOOD
1992	21-084	2	249.00	00002338	C&C DISTRIBUTING COMPANY, INC.	82" BACK PANELS RUSSWOOD
1992	21-084	3	175.00	00002338	C&C DISTRIBUTING COMPANY, INC.	82" FILLER RUSSWOOD FILR82
1992	21-084	4	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	HARDWARE AND MATERIAL TO MAKE SHELVING DOOR
1992	21-084	5	600.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1992	21-084	6	275.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 208058			2,889.00			
Check Number 208059						
1992	TASBO FEBMAR	0	59.57	59459	JESUS HECTOR OSEGUEDA	RMB TASBO GRAPEV TX
Total for check number 208059			59.57			
Check Number 208060						
4612	19616	1	101.25	60194	KELLER TROPHY AND AWARDS, LTD	CHARCOAL SHIRTS FOR CHOIR STUDENTS-5 SMALL, 5 MEDIUM, 5 LARGE
4612	19543	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUE LARGE-ADVANCING PLAY
1992	19419	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATES FOR TOY AND PARA PROFESSIONAL OF THE YEAR AND HOUSE CUP AND 4TH GRADE HOUSE TROPHY.
4612	19543	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUE MEDIUM-ALTERNATE PLAY
4612	19543	3	441.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDAL 82-GOLD, 8-SILVER, 8-BRONZE, R/W/B RIBBON
Total for check number 208060			762.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208061</b>						
1992	125	1	0.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT AS NEEDED BY KISD FROM NOVEMBER 9, 2021 - 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 260
<b>Total for check number 208061</b>			0.00			
<b>Check Number 208062</b>						
2402	804253	0	40.00	80420	NOEL LAMB	REF 804253 LUNCH
<b>Total for check number 208062</b>			40.00			
<b>Check Number 208063</b>						
2402	220319	2	2,766.19	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	220319	2	2,766.20	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
<b>Total for check number 208063</b>			5,532.39			
<b>Check Number 208064</b>						
4612	5364	1	2,160.30	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS
<b>Total for check number 208064</b>			2,160.30			
<b>Check Number 208065</b>						
1992	23146066	1	11,514.96	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23146067	2	3,225.84	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23146066	3	22.88	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23146067	3	6.26	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 208065</b>			14,769.94			
<b>Check Number 208066</b>						
1992	TASBO FEBMAR	0	79.24	63454	CHRISTOPHER WILLIAM OLSEN	RMB TASBO GRAPEV TX
<b>Total for check number 208066</b>			79.24			
<b>Check Number 208067</b>						
1992	601434183720	1	12.99	57396	PANERA BREAD COMPANY	ASIAN SESAME SALAD WITH CHICKEN BOXED LUNCH
1992	601434183720	2	16.59	57396	PANERA BREAD COMPANY	HALF SANDWICH, HALF SALAD BOXED LUNCH



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	601434183720	3	14.38	57396	PANERA BREAD COMPANY	BACON TURKEY BRAVO SANDWICH BOXED LUNCH
1992	601434183720	4	12.99	57396	PANERA BREAD COMPANY	FUJI APPLE SALAD WITH CHICKEN BOXED LUNCH
1992	601434183720	5	12.19	57396	PANERA BREAD COMPANY	BACON TURKEY BRAVO SANDWICH BOXED LUNCH
1992	601434183720	6	12.99	57396	PANERA BREAD COMPANY	BBQ CHICKEN SALAD BOXED LUNCH
1992	601434183720	7	12.99	57396	PANERA BREAD COMPANY	ASIAN SESAME SALAD WITH CHICKEN BOXED LUNCH
1992	601434183720	8	12.99	57396	PANERA BREAD COMPANY	CITRUS ASIAN CRUNCH SALAD BOXED LUNCH
1992	601434183720	9	12.19	57396	PANERA BREAD COMPANY	BACON TURKEY BRAVO SANDWICH BOXED LUNCH
1992	601434183720	10	15.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
1992	601434183720	11	15.00	57396	PANERA BREAD COMPANY	TIP
<b>Total for check number 208067</b>			<b>150.30</b>			
<b>Check Number 208068</b>						
2402	29397686	1	77.60	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29374634	1	330.96	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29353177	1	360.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
<b>Total for check number 208068</b>			<b>768.56</b>			
<b>Check Number 208069</b>						
1992	TASBO FEBMAR	0	79.24	62746	JEFFREY JUSTIN PRICE	RMB TASBO GRAPEV TX
<b>Total for check number 208069</b>			<b>79.24</b>			
<b>Check Number 208070</b>						
1992	TASBO FEBMAR	0	121.58	65694	JOHN REED	RMB TASBO GRAPE TX
<b>Total for check number 208070</b>			<b>121.58</b>			
<b>Check Number 208071</b>						
1992	2112003	1	8,625.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1992	2112003	2	1,296.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR TOTES
1992	2112003	3	14,500.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B-14 MOBILE STORAGE - 48"L X 14"W X 30"H
<b>Total for check number 208071</b>			<b>24,421.00</b>			
<b>Check Number 208072</b>						
4612	3337A	1	1,500.00	46838	GYPSY QUEEN	LITTLE WOMEN COSTUME ONE WEEK RENTAL
<b>Total for check number 208072</b>			<b>1,500.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208073</b>						
1992	PLIFTING MAR	0	635.40	72929	ELIZABETH MARIE RUSSO	RMB G STAT PLIFT CC T
<b>Total for check number 208073</b>			635.40			
<b>Check Number 208074</b>						
6802	502109232R	1	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HARVEL ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502109232R	2	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER MIDDLE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502109232R	3	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502109232R	4	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KISD NATATORIUM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502201058	5	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	SHADY GROVE ELEM- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502109232R	6	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	CENTRAL HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502109232R	7	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER CENTER ADVANCED LEARNING - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502109232R	8	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	TIMBER CREEK HIGH- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502109232R	9	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	FOSSIL RIDGE HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502109232R	10	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	BLUEBONNET ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6802	502109232R	11	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARKWOOD HILL INTERMEDIATE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	502109232R	12	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARK GLEN ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
<b>Total for check number 208074</b>			<b>34,200.00</b>			
<b>Check Number 208075</b>						
4612	VRMS MAR 22	1	42.00	64005	MARY T REYES SANCHEZ	UP TO \$210 PER MONTH NOT TO EXCEED \$1050 DURING CONTRACT
<b>Total for check number 208075</b>			<b>42.00</b>			
<b>Check Number 208076</b>						
1992	141299	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED \$500 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
1992	141075	1	60.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED \$500 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
<b>Total for check number 208076</b>			<b>84.00</b>			
<b>Check Number 208077</b>						
1992	SETTLMNT MAR	1	49,500.00	73356	SHARON M RAMAGE, PC	LEGAL SETTLEMENT WITH PARENTS
<b>Total for check number 208077</b>			<b>49,500.00</b>			
<b>Check Number 208078</b>						
1992	22011673_03-	1	300.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G5RZ0-GRADE 5 READING ZENGENS - WORKBOOKS
1992	22011673_03-	2	160.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G5MSE0 - GRADE 5 MATH STUDENT EDITION - WORKBOOK
1992	22011673_03-	3	480.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G6RSE0 - GRADE 6 READING STUDENT EDITION - WORKBOOK
1992	22011673_03-	4	160.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G6MSE9 - GRADE 6 MATH STUDENT EDITION - WORKBOOK
1992	22011673_03-	5	160.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7RSE0 - GRADE 7 READING STUDENT EDITION - WORKBOOK
1992	22011673_03-	6	960.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8USE0- GRADE 8 SOCIAL STUDIES STUDENT EDITION - WORKBOOK
1992	22011673_03-	7	320.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	A1SE9 - ALGEBRA 1 STUDENT EDITION - PREVIOUSLY A1RSE9 - WORKBOOK
1992	22011673_03-	8	480.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	E1SE0 - ENGLISH 1 STUDENT EDITION - WORKBOOK
1992	22011673_03-	9	25.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G5MTE0 - GRADE 5 MATH TEACHER'S EDITION - WORKBOOK
1992	22011673_03-	11	25.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G6MTE9 - GRADE 6 MATH TEACHER'S EDITION - WORKBOOK
1992	22011673_03-	12	25.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7RTE0 - GRADE 7 READING TEACHER'S EDITION - WORKBOOK
1992	22011673_03-	14	25.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	A1TE9 - ALGEBRA 1 TEACHER'S EDITION - PREVIOUSLY A1RTE9 - WORKBOOK
<b>Total for check number 208078</b>			<b>3,120.00</b>			
<b>Check Number 208079</b>						
8672	RMB FEB 22	0	0.00	48808	SODEXO ***USE VENDOR #80961***	RMB ANGEL WELLMESS
<b>Total for check number 208079</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208080</b>						
2242	20353706	1	2,175.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR \$28,275.
2242	20353711	1	2,030.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 455 HOURS OR \$26,390.
<b>Total for check number 208080</b>			4,205.00			
<b>Check Number 208081</b>						
1992	4125	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FIELD MAINTENANCE
1992	4069	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FIELD MAINTENANCE
<b>Total for check number 208081</b>			3,786.80			
<b>Check Number 208082</b>						
1992	1012	1	0.00	59871	TAASPYC	2022 TAASPYC SYMPOSIUM APRIL 10-12, 2022, DENTON, TX
1992	1012-2	1	0.00	59871	TAASPYC	2022 TAASPYC SYMPOSIUM APRIL 10-12, 2022, DENTON, TX
<b>Total for check number 208082</b>			0.00			
<b>Check Number 208083</b>						
4612	72795	1	285.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TASSP 2022 SUMMER WORKSHOP REGISTRATION FEE
<b>Total for check number 208083</b>			285.00			
<b>Check Number 208084</b>						
8652	2670002	0	55.00	00023007	TEXAS FCCLA	FRHS FCCLA COMP 11128
1992	2670002	0	85.00	00023007	TEXAS FCCLA	FRHS FCCLA COMP 11128
<b>Total for check number 208084</b>			140.00			
<b>Check Number 208085</b>						
1992	57604	1	202.05	00013517	TEXAS FURNITURE SOURCE INC	HTLD36.GN HON 36" ROUND TABLE TOP MAHOGANY
1992	57636	1	299.80	00013517	TEXAS FURNITURE SOURCE INC	HTLE3672 HON 36 X 72 ARC END TABLE TOP GR 2 LAMINATE PHANTOM ECRU
1992	57604	2	193.90	00013517	TEXAS FURNITURE SOURCE INC	HTLCXP36.N HON MAHOGANY X BASE FOR THE ABOVE TOP
1992	57636	2	278.00	00013517	TEXAS FURNITURE SOURCE INC	HTLP72 HON LAMINATE TABLE BASE GR. 2 LAMINATE PHANTUM ECRU
1992	57636	3	3,833.55	00013517	TEXAS FURNITURE SOURCE INC	HME3 HON GRAY LEATHER HIGH BACK CHAIR
1992	57636	4	450.70	00013517	TEXAS FURNITURE SOURCE INC	H105532.LPE1 2-SHELF 29 1/2"H BOOKCASE GR. 2 LAMINATE PHANTUM ECRU
1992	57636	5	759.50	00013517	TEXAS FURNITURE SOURCE INC	H105891.LPE1 HON 30X66 DOUBLE PED. DESK GR. 2 LAMINATE PHANTUM ECRU

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	57636	6	29.00	00013517	TEXAS FURNITURE SOURCE INC	HLINEARA2 HON SET OF 2 BLACK HANDLES
1992	57636	7	32.72	00013517	TEXAS FURNITURE SOURCE INC	HLINEARA3 HON SET OF 3 BLACK HANDLES
1992	57636	8	285.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 208085			6,364.22			
Check Number 208086						
1992	76537	1	200.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76537	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
Total for check number 208086			240.00			
Check Number 208087						
6802	2552504	2	41,726.12	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT ELEMENTARY CAMPUSES
6802	2552504	3	97,051.94	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT INTERMEDIATE CAMPUSES
6802	2552504	4	39,962.98	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT MIDDLE SCHOOL CAMPUSES
6802	2552504	5	208,397.74	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT KELLER HIGH SCHOOL CAMPUSES
Total for check number 208087			387,138.78			
Check Number 208088						
2242	M0104760	1	2,563.60	79304	THE STEPPING STONES GROUP, LLC	REGISTERED BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$40 PER HOUR AS NEEDED BY KELLER ISD FROM JANUARY 24, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 600 HOURS.
Total for check number 208088			2,563.60			
Check Number 208089						
4912	808	1	240.00	72487	NATHANIEL BAUGHMAN	HES STUDENT WORKSHOP
Total for check number 208089			240.00			
Check Number 208090						
1992	10735	1	21,403.93	78985	TMG-EMEDIA INC.	CHIEF INFORMATION SECURITY OUTSOURCING AND CONSULTING SERVICES. 8/1/21 - 7/31/22
Total for check number 208090			21,403.93			
Check Number 208091						
1992	PER 16 APR 2	1	265.00	00018064	UNITED STATES POSTAL SERVICE	PLEASE CUT CHECK FOR ANNUAL USPS PERMIT FEE \$265.00
Total for check number 208091			265.00			
Check Number V183778						
1992	8309383	1	44.77	68396	BLICK ART MATERIALS LLC	10209-1019 BLICK DRAWING PAPER WHT 18X24 50LB REAM
1992	8258906	1	75.00	68396	BLICK ART MATERIALS LLC	10008-1028 BLICK WTRCLR PAPER 15X22 140LB EA
1992	8308705	1	30.18	68396	BLICK ART MATERIALS LLC	ITEM 10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8312309	1	5.58	68396	BLICK ART MATERIALS LLC	20418-1001 GEN CHARCOAL PENCIL WHT
1992	8314944	1	14.90	68396	BLICK ART MATERIALS LLC	09800-1023STRATHMR ACRYLC PAPP 12X9
1992	8309893	1	11.40	68396	BLICK ART MATERIALS LLC	00727-4113 BLICK MATTE ACRYLIC YLW OXID 2OZ
4912	8330968	1	173.30	68396	BLICK ART MATERIALS LLC	00734-1009 BLCKRYLC CLR MX CLPK SET
1992	8314944	2	56.28	68396	BLICK ART MATERIALS LLC	03298-1002ARTBIN SUPER SATCHEL SEMI W/DIVIDERS
1992	8309893	2	11.40	68396	BLICK ART MATERIALS LLC	00727-4853 BLICK MATTE ACRYLIC YLW ORG DP 2OZ
1992	8309383	2	38.25	68396	BLICK ART MATERIALS LLC	14021-1006 BULK NEWSRINT PAPER 12X18 35LB 900 SHT
1992	8308705	2	89.54	68396	BLICK ART MATERIALS LLC	ITEM 10209-1019 BILCK DRAWING PAPER WHT 18X24 50LB REAM
1992	8183157	2	75.03	68396	BLICK ART MATERIALS LLC	30400-0069 JUNGLE GEMS CRYSTL NO3 6/PT CLSPK
1992	8308705	3	67.54	68396	BLICK ART MATERIALS LLC	ITEM 00369-1109 BLICK LIQ ASRTD 10/CLR 8 OZ BLTS
1992	8309893	3	11.40	68396	BLICK ART MATERIALS LLC	00727-4033 BLICK MATTE ACRYLIC YLW DP 2OZ
1992	8309893	4	11.40	68396	BLICK ART MATERIALS LLC	00727-4773 BLICK MATTE ACRYLIC YLW GRN DP 2OZ
1992	8314944	4	3.86	68396	BLICK ART MATERIALS LLC	65267-1350RED HEART SUPER SAVR FAIR ISLE PARROT
1992	8308705	4	124.24	68396	BLICK ART MATERIALS LLC	ITEM 21215-1929 MR STECH MRKR CLASSPACK 192 CT SET
1992	8314944	5	3.86	68396	BLICK ART MATERIALS LLC	65267-1110RED HEART SUPER SAVR FAVORITE STRIPE
1992	8309893	5	11.40	68396	BLICK ART MATERIALS LLC	00727-2323 BLICK MATTE ACRYLIC WRM GRY 2OZ
1992	8314944	6	3.86	68396	BLICK ART MATERIALS LLC	65267-2420RED HEART SUPER SAVR GREY HEATHER
1992	8309893	6	11.40	68396	BLICK ART MATERIALS LLC	00727-6553 BLICK MATTE ACRYLIC VLT DP 2OZ
1992	8309893	7	11.40	68396	BLICK ART MATERIALS LLC	00727-7083 BLICK MATTE ACRYLIC TEAL GRN 2OZ
1992	8314944	7	3.86	68396	BLICK ART MATERIALS LLC	65267-7910RED HEART SUPER SAVR MACAW
1992	8314944	8	3.86	68396	BLICK ART MATERIALS LLC	65267-1100RED HEART SUPER SAVR NEON STRIPES
1992	8309893	8	11.40	68396	BLICK ART MATERIALS LLC	00727-3573 BLICK MATTE ACRYLIC RED VLT DP 2OZ
1992	8309893	9	11.40	68396	BLICK ART MATERIALS LLC	00727-6413 BLICK MATTE ACRYLIC PRPL MADDR 2OZ
1992	8314944	9	3.86	68396	BLICK ART MATERIALS LLC	65267-1200RED HEART SUPER SAVR PRIMARY STRIPES
1992	8314944	10	3.86	68396	BLICK ART MATERIALS LLC	65267-5110RED HEART SUPER SAVR TURQUA
1992	8309893	10	11.40	68396	BLICK ART MATERIALS LLC	00727-3083 BLICK MATTE ACRYLIC PNK DP 2OZ
1992	8314944	11	10.40	68396	BLICK ART MATERIALS LLC	21587-1001GENERLS KNEADED ERSR SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8309893	11	11.40	68396	BLICK ART MATERIALS LLC	00727-4533 BLICK MATTE ACRYLIC ORG DP 2OZ
1992	8314944	12	19.65	68396	BLICK ART MATERIALS LLC	20777-1029GELLY ROLL MED POINT WHITE 3 PC SET
1992	8309893	12	11.40	68396	BLICK ART MATERIALS LLC	00727-7043 BLICK MATTE ACRYLIC GRN DP 2OZ
1992	8314944	13	5.97	68396	BLICK ART MATERIALS LLC	20777-1020GELLY ROLL MED POINT WHITE 6PK
1992	8309893	13	11.40	68396	BLICK ART MATERIALS LLC	00727-7773 BLICK MATTE ACRYLIC GRN BLU DP 2OZ
1992	8309893	14	11.40	68396	BLICK ART MATERIALS LLC	00727-7063 BLICK MATTE ACRYLIC DK GRN DP 2OZ
1992	8314944	14	43.54	68396	BLICK ART MATERIALS LLC	03397-1001PENCIL BOX CLR 8.38X5.63X2.5IN
1992	8309893	15	11.40	68396	BLICK ART MATERIALS LLC	00727-5063 BLICK MATTE ACRYLIC DK BLU DP 2OZ
1992	8314944	15	4.22	68396	BLICK ART MATERIALS LLC	30327-1018WIRE CLAY CUTTER 18IN
1992	8309893	16	11.40	68396	BLICK ART MATERIALS LLC	00727-5813 BLICK MATTE ACRYLIC BLU RED DP 2OZ
1992	8314944	17	9.12	68396	BLICK ART MATERIALS LLC	30397-9339MINI RIBBON TOOL SET 5IN 6PC STEEL SET
1992	8309893	17	11.40	68396	BLICK ART MATERIALS LLC	00727-5123 BLICK MATTE ACRYLIC BLU GRN DP 2OZ
1992	8314944	18	5.38	68396	BLICK ART MATERIALS LLC	82320-8540COPIC INK REFILLS !H E22 SAND
1992	8309893	18	11.40	68396	BLICK ART MATERIALS LLC	00727-5463 BLICK MATTE ACRYLIC BLU DP 2OZ
1992	8314944	19	5.38	68396	BLICK ART MATERIALS LLC	82320-5390COPIC INK REFILLS !H B00 FROST BLU
1992	8309893	19	11.40	68396	BLICK ART MATERIALS LLC	00727-4843 BLICK MATTE ACRYLIC YLW ORG MED 2OZ
1992	8309893	20	11.40	68396	BLICK ART MATERIALS LLC	00727-4023 BLICK MATTE ACRYLIC YLW MED 2OZ
1992	8314944	20	5.38	68396	BLICK ART MATERIALS LLC	82320-3330COPIC INK REFILLS !H R27 CARDMIUM RED
1992	8309893	21	11.40	68396	BLICK ART MATERIALS LLC	00727-4763 BLICK MATTE ACRYLIC YLW GRN MED 2OZ
1992	8314944	21	5.38	68396	BLICK ART MATERIALS LLC	82320-2020COPIC INK REFILLS !H 100 BLACK
1992	8309893	22	11.40	68396	BLICK ART MATERIALS LLC	00727-6543 BLICK MATTE ACRYLIC VLT MED 2OZ
1992	8309893	23	11.40	68396	BLICK ART MATERIALS LLC	00727-3563 BLICK MATTE ACRYLIC RED VLT MED 2OZ
1992	8309893	24	11.40	68396	BLICK ART MATERIALS LLC	00727-3713 BLICK MATTE ACRYLIC RED MED 2OZ
1992	8298511	24	72.86	68396	BLICK ART MATERIALS LLC	20702-1005 PIGMA MICRON PEN 05 ASRTD 16CT SET
1992	8309893	25	11.40	68396	BLICK ART MATERIALS LLC	00727-3073 BLICK MATTE ACRYLIC PNK MED 2OZ
1992	8309893	26	11.40	68396	BLICK ART MATERIALS LLC	00727-4523 BLICK MATTE ACRYLIC ORG MED 2OZ
1992	8309893	27	11.40	68396	BLICK ART MATERIALS LLC	00727-2503 BLICK MATTE ACRYLIC NIMBUS GRY 2OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8309893	28	11.40	68396	BLICK ART MATERIALS LLC	00727-7023 BLICK MATTE ACRYLIC GRN MED 2OZ
1992	8309893	29	11.40	68396	BLICK ART MATERIALS LLC	00727-7053 BLICK MATTE ACRYLIC DK GRN MED 2OZ
1992	8309893	30	11.40	68396	BLICK ART MATERIALS LLC	00727-5053 BLICK MATTE ACRYLIC DK BLU MED 2OZ
1992	8309893	31	11.40	68396	BLICK ART MATERIALS LLC	00727-3043 BLICK MATTE ACRYLIC BRILL MGNTA 2OZ
1992	8309893	32	11.40	68396	BLICK ART MATERIALS LLC	00727-5383 BLICK MATTE ACRYLIC BLU VLT MED 2OZ
1992	8309893	33	11.40	68396	BLICK ART MATERIALS LLC	00727-5833 BLICK MATTE ACRYLIC BLU RED MED 2OZ
1992	8309893	34	11.40	68396	BLICK ART MATERIALS LLC	00727-5033 BLICK MATTE ACRYLIC BLU MED 2OZ
1992	8309893	35	11.40	68396	BLICK ART MATERIALS LLC	00727-4833 BLICK MATTE ACRYLIC YLW ORG LT 2OZ
1992	8309893	36	11.40	68396	BLICK ART MATERIALS LLC	00727-4013 BLICK MATTE ACRYLIC YLW LT 2OZ
1992	8309893	37	11.40	68396	BLICK ART MATERIALS LLC	00727-4753 BLICK MATTE ACRYLIC YLW GRN LT 2OZ
1992	8309893	38	38.04	68396	BLICK ART MATERIALS LLC	00727-1025 BLICK MATTE ACRYLIC WHT 8OZ
1992	8309893	39	11.40	68396	BLICK ART MATERIALS LLC	00727-1023 BLICK MATTE ACRYLIC WHT 2OZ
1992	8309893	40	11.40	68396	BLICK ART MATERIALS LLC	00727-6533 BLICK MATTE ACRYLIC VLT LT 2OZ
1992	8309893	41	11.40	68396	BLICK ART MATERIALS LLC	00727-5913 BLICK MATTE ACRYLIC SAGE BLU 2OZ
1992	8309893	42	11.40	68396	BLICK ART MATERIALS LLC	00727-3553 BLICK MATTE ACRYLIC RED VLT LT 2OZ
1992	8309893	43	11.40	68396	BLICK ART MATERIALS LLC	00727-3723 BLICK MATTE ACRYLIC RED DP 2OZ
1992	8309893	44	11.40	68396	BLICK ART MATERIALS LLC	00727-3703 BLICK MATTE ACRYLIC RED LT 2OZ
1992	8309893	45	11.40	68396	BLICK ART MATERIALS LLC	00727-3063 BLICK MATTE ACRYLIC PNK LT 2OZ
1992	8309893	46	11.40	68396	BLICK ART MATERIALS LLC	00727-4513 BLICK MATTE ACRYLIC ORG LT 2OZ
1992	8309893	47	22.80	68396	BLICK ART MATERIALS LLC	00727-1583 BLICK MATTE ACRYLIC OFF WHT 2OZ
1992	8309893	48	11.40	68396	BLICK ART MATERIALS LLC	00727-7013 BLICK MATTE ACRYLIC GRN LT 2OZ
1992	8309893	49	11.40	68396	BLICK ART MATERIALS LLC	00727-7753 BLICK MATTE ACRYLIC GRN BLU LT 2OZ
1992	8309893	50	11.40	68396	BLICK ART MATERIALS LLC	00727-7033 BLICK MATTE ACRYLIC DK GRN LT 2OZ
1992	8309893	51	11.40	68396	BLICK ART MATERIALS LLC	00727-5043 BLICK MATTE ACRYLIC DK BLU LT 2OZ
1992	8309893	52	11.40	68396	BLICK ART MATERIALS LLC	00727-7483 BLICK MATTE ACRYLIC CELDN 2OZ
1992	8309893	53	11.40	68396	BLICK ART MATERIALS LLC	00727-5373 BLICK MATTE ACRYLIC BLU VLT LT 2OZ
1992	8309893	54	11.40	68396	BLICK ART MATERIALS LLC	00727-5823 BLICK MATTE ACRYLIC BLU RED LT 2OZ



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8309893	55	11.40	68396	BLICK ART MATERIALS LLC	00727-5023 BLICK MATTE ACRYLIC BLU LT 2OZ
1992	8309893	56	11.40	68396	BLICK ART MATERIALS LLC	00727-5103 BLICK MATTE ACRYLIC BLU GRN LT 2OZ
1992	8309893	57	38.04	68396	BLICK ART MATERIALS LLC	00727-2025 BLICK MATTE ACRYLIC BLK 8OZ
1992	8309893	58	11.40	68396	BLICK ART MATERIALS LLC	00727-2023 BLICK MATTE ACRYLIC BLK 2OZ
1992	8309893	59	11.40	68396	BLICK ART MATERIALS LLC	00727-5163 BLICK MATTE ACRYLIC AQUA 2OZ
1992	8309893	60	11.40	68396	BLICK ART MATERIALS LLC	00727-8143 BLICK MATTE ACRYLIC BEIGE 2OZ
1992	8309893	61	11.40	68396	BLICK ART MATERIALS LLC	00727-7453 BLICK MATTE ACRYLIC AMETHYST 2OZ
1992	8309893	62	26.98	68396	BLICK ART MATERIALS LLC	09402-3734 MATSS BCKGRND COLOUR VICTORIA PINK 250ML
1992	8309893	63	26.98	68396	BLICK ART MATERIALS LLC	09402-2604 MATSS BCKGRND COLOUR VICTORIAN GREY 250ML
1992	8309893	64	26.98	68396	BLICK ART MATERIALS LLC	09402-7394 MATSS BCKGRND COLOUR WHISPER GREEN 250ML
1992	8309893	65	26.98	68396	BLICK ART MATERIALS LLC	09402-5504 MATSS BCKGRND COLOUR WHISPER BLUE 250ML
1992	8309893	66	26.98	68396	BLICK ART MATERIALS LLC	09402-2614 MATSS BCKGRND COLOUR PALE GREY 250ML
1992	8309893	67	26.98	68396	BLICK ART MATERIALS LLC	09402-8144 MATSS BCKGRND COLOUR PALE BEIGE 250ML
1992	8309893	68	26.98	68396	BLICK ART MATERIALS LLC	09402-1584 MATSS BCKGRND COLOUR OFF WHITE 250ML
1992	8309893	69	26.98	68396	BLICK ART MATERIALS LLC	09402-7934 MATSS BCKGRND COLOUR GUM TREE GREEN 250ML
1992	8309893	70	84.36	68396	BLICK ART MATERIALS LLC	55784-1005 SHAPES TEMPLATE PRMRY 5/CT
1992	8309893	71	113.05	68396	BLICK ART MATERIALS LLC	55740-1012 CIRCLE RULER 12IN ASSORT CLRS
1992	8309893	72	364.40	68396	BLICK ART MATERIALS LLC	20508-4809 PRISMACOLOR CLR PNCL ASRTD 48 CT SET
1992	8309893	73	143.98	68396	BLICK ART MATERIALS LLC	07031-1008 BLICK PL BULK CANVAS BLICK BULK CNVS 16X20 40PK
1992	8309893	74	114.40	68396	BLICK ART MATERIALS LLC	00628-1155 GOLDEN ACRYLIC MED GESSO 8OZ
1992	8309893	75	124.60	68396	BLICK ART MATERIALS LLC	23836-0006 YES GLUE PINT
1992	8312309	99	5.00	68396	BLICK ART MATERIALS LLC	ESTIMATED SHIPPING/HANDLING

<b>Total for check number V183778</b>			<b>2,934.62</b>			
<b>Check Number V183779</b>						

1992	200009706	0	620.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	WALKER REG CTAT 7/22
1992	200009653	0	525.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	STRONG-JOHNSON REG
1992	200009707	0	620.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	CARROLL REG CTAT 7/22

<b>Total for check number V183779</b>			<b>1,765.00</b>			
---------------------------------------	--	--	-----------------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183780</b>						
1992	51694338	1	19.86	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#142184 TRIASSIC TRIPS DLZ KIT REFILL
1992	51715647	2	221.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#155591 ZEBRA FISH EGGS
1992	51715647	3	53.16	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#146460 L 1492 EARLY TADPOLES/ PK/12
1992	51694338	4	125.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
<b>Total for check number V183780</b>			419.72			
<b>Check Number V183781</b>						
1992	20715	1	109.00	63167	COVER ONE, INC.	1/4" UTILITY COVERS - FROSTED BLACK HOLDS 21-40 SHEETS
1992	20715	2	119.00	63167	COVER ONE, INC.	5/16" UTILITY COVERS -FROSTED BLACK HOLDS 41-55 SHEETS
1992	20715	3	139.00	63167	COVER ONE, INC.	1/2" UTILITY COVERS - FROSTED BLACK HOLDS 71-90 SHEETS
1992	20715	99	36.70	63167	COVER ONE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183781</b>			403.70			
<b>Check Number V183782</b>						
1992	7098660	1	375.96	00001096	DEMCO, INC.	P13820550 CHAIR COLOR CERULEAN
1992	7096532	1	859.98	00001096	DEMCO, INC.	P13780000 BIG JOE LUX MODULAR CORNER CHAIR COLOR: SLATE
1992	7098660	2	375.96	00001096	DEMCO, INC.	P13820550 CHAIR COLOR APPLE
1992	7096532	2	1,139.97	00001096	DEMCO, INC.	P13779990 BIG JOE LUX MODULAR ARMLESS CHAIR COLOR: SLATE
1992	7098660	3	529.99	00001096	DEMCO, INC.	P13746690 TABLE COLOR CERULEAN
1992	7098660	4	529.99	00001096	DEMCO, INC.	P13746690 TABLE COLOR APPLE
1992	7098660	5	135.98	00001096	DEMCO, INC.	P13702070 DUAL-WHEEL CASTERS
1992	7096532	99	379.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1992	7098660	99	252.09	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183782</b>			4,578.92			
<b>Check Number V183783</b>						
1992	166766	1	15,876.00	00016090	DIDAX INC.	211919 - DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS, UPDATED - BOOK 2
1992	166766	2	16,716.00	00016090	DIDAX INC.	211920 - DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS, UPDATED - BOOK 3
1992	166766	3	4,562.88	00016090	DIDAX INC.	SHIPPING AND HANDLING
<b>Total for check number V183783</b>			37,154.88			
<b>Check Number V183784</b>						
4612	27331	1	3,010.00	61677	ECHO TOURS & CHARTER LP	BUS TRANSPORTATION FOR TSMS CHOIR STUDENT FOR SWACDA #1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	27331	2	3,010.00	61677	ECHO TOURS & CHARTER LP	BUS TRANSPORTATION FOR TSMS CHOIR STUDENT FOR SWACDA #2
Total for check number V183784			6,020.00			
Check Number V183785						
6802	JC1000004287	0	-2,140.41	47167	ENTECH SALES AND SERVICE, INC.	PO#22000961 RETAINAGE
6802	JC1000004287	0	-4,498.27	47167	ENTECH SALES AND SERVICE, INC.	PO#22000968-RETAINAGE
6802	JC1000004287	1	89,965.35	47167	ENTECH SALES AND SERVICE, INC.	WHITLEY ROAD - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6802	JC1000004287	1	42,808.22	47167	ENTECH SALES AND SERVICE, INC.	PARKVIEW - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE REBUILD
Total for check number V183785			126,134.89			
Check Number V183786						
1992	F40218	1	1,600.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	AHERA 3-YEAR REINSPECTION KELLER HIGH SCHOOL
1992	F40219	2	1,600.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	AHERA 3-YEAR REINSPECTION KELLER LEARNING CENTER
1992	F40220	3	1,600.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	AHERA 3-YEAR REINSPECTION KELLER MIDDLE SCHOOL
1992	F40215	4	1,600.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	AHERA 3-YEAR REINSPECTION BEAR CREEK INTERMEDIATE
1992	F40216	5	1,600.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	AHERA 3-YEAR REINSPECTION FOSSIL HILL MIDDLE SCHOOL
1992	F40217	6	1,600.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	AHERA E-YEAR REINSPECTION ADMINISTRATION BUILDING
1992	F40221	7	1,600.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	AHERA 3-YEAR REINSPECTION WHITLEY ROAD ELEMENTARY
Total for check number V183786			11,200.00			
Check Number V183787						
4912	IN150485	1	919.00	00001477	THE PROPHET CORPORATION	35-960 MAGNUS TOOL SORAGE CART- COMPLETE SET
4912	IN152587	2	323.10	00001477	THE PROPHET CORPORATION	35-640 MAKERSPACE TOOL KITS - BASIC TOOL KIT
Total for check number V183787			1,242.10			
Check Number V183788						
1992	60399200	1	1,719.48	62270	HAND2MIND, INC.	67334 PLANT LIFE CYCLE, MAGNETIC
1992	60399200	2	1,102.71	62270	HAND2MIND, INC.	67332 BUTTERFLY LIFE CYCLE, MAGNETIC
1992	60399200	3	1,270.92	62270	HAND2MIND, INC.	67331 FROG LIFE CYCLE, MAGNETIC
Total for check number V183788			4,093.11			
Check Number V183789						
1992	677724	1	1,180.75	54716	HERTZ FURNITURE SYSTEMS LLC	OFFICE SOURCE COSMO COLLECTION GLASS TOP RECEPTION DESK MODEL RCN6331

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	677724	2	2,266.73	54716	HERTZ FURNITURE SYSTEMS LLC	CURVED GLASS TOP MODEL RCN3131C
1992	677724	3	640.46	54716	HERTZ FURNITURE SYSTEMS LLC	3 DRAWER MOBILE PEDESTAL BOX MODEL PL148
1992	677724	4	398.14	54716	HERTZ FURNITURE SYSTEMS LLC	DELIVERY SETUP AND REMOVAL OF ALL PACKAGING DEBRIS
<b>Total for check number V183789</b>			<b>4,486.08</b>			
<b>Check Number V183790</b>						
1992	20176	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 LARGE SILVER NAME BADGE 2 1/8 X 3 1/2 NAME AND TITLE PROVIDED
1992	20176	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 LARGE GOLD NAME BADGE 2 1/8 X 3 1/2 NAME AND TITLE PROVIDED
<b>Total for check number V183790</b>			<b>11.50</b>			
<b>Check Number V183791</b>						
1992	5431672	1	6,843.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE ; MATH GRADES 5-6; 850 STUDENTS
<b>Total for check number V183791</b>			<b>6,843.00</b>			
<b>Check Number V183792</b>						
4612	363682058	1	4.50	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4612	363631888	1	47.49	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4612	364117507	1	45.00	00009210	J. W. PEPPER & SON, INC	ACROPOLIS MATTHEW R PUTNAM BAND AND SET
4612	364071234	1	151.99	00009210	J. W. PEPPER & SON, INC	BAND SHET MUSIC FOR BAND STUDENTS FOR INSTRUCTIONAL PURPOSES. NOT TO EXCEED \$300
4612	363621622	1	33.75	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4612	363630296	1	74.49	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4612	364068995	1	54.99	00009210	J. W. PEPPER & SON, INC	BAND SHET MUSIC FOR BAND STUDENTS FOR INSTRUCTIONAL PURPOSES. NOT TO EXCEED \$300
4612	363631172	1	56.98	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4612	363503462	1	120.05	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4612	363502606	1	49.91	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1992	364198116	1	82.50	00009210	J. W. PEPPER & SON, INC	11388496E WE DON'T TALK ABOUT BRUNO EPRINT LIN-MANUEL MIRANDA SSA
1992	364085316	1	166.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES DURING 2021-22 SCHOOL YEAR
1992	363987535	1	86.99	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS FOR MUSIC FOR THE TCHS BAND. NOT TO EXCEED \$1,000.00
1992	364189954	1	11.25	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300.00. MUSIC FOR SPRING CONCERT. CARLA EPPERSON-KMS CHOIR DIRECTOR.
4612	364117507	2	21.00	00009210	J. W. PEPPER & SON, INC	ACROPLOIS SCORE MATTHEW R PUTNAM ADDITIONAL SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	364117507	3	80.00	00009210	J. W. PEPPER & SON, INC	MARCHE DES PARACHUTISTES BELGES LEEMANS P BAND SET & SCORE
4612	364117097	4	20.00	00009210	J. W. PEPPER & SON, INC	MARCHE DES PARTACHUTISTES BELG FULL SCORE LEEMANS, P ADDITIONAL SCORE
4612	364136868	4	10.00	00009210	J. W. PEPPER & SON, INC	MARCHE DES PARTACHUTISTES BELG FULL SCORE LEEMANS, P ADDITIONAL SCORE
4612	364117097	5	15.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	364117097	6	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING

Total for check number V183792 1,134.87

Check Number V183793

1992	2115234	1	210.60	45173	MT LIBRARY SERVICES, INC.	PS CATEGORY - PRIMARY SPANISH
1992	2115234	2	213.50	45173	MT LIBRARY SERVICES, INC.	GEKP CATEGORY - GRAPHIC NOVELS EARLY ELEMENTARY PLUS
1992	2115234	3	210.60	45173	MT LIBRARY SERVICES, INC.	MCE CATEGORY - MULTI CULTURAL ELEMENTARY

Total for check number V183793 634.70

Check Number V183794

2112	750936032922	1	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL628X: DBL-SIDED MAG W-W BRD-SET 10
2112	748615032922	1	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EE922: MAGNETIC FRACTION CIRCLES-BARS
2112	748711033022	1	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL834: DRAW AND PRINT W-W BOARDS
1992	748876032922	1	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	1 1/2 RULED PORTRAIT CHART TABLET: BJ7471
2112	748711033022	2	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP669: NONFICTN RDNG COMP CARDS 1-2
2112	750936032922	2	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC357: WORD BLDG MAG LETTRS-LOWERCASE
2112	748615032922	2	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #HH423: OPERATIONS-ALGEBRIC FLDR GM 4-5
1992	748876032922	2	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	BEST BUY TOTE BAGS: LC496
2112	748615032922	3	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GR706: SMATH
2112	748711033022	3	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP667: NONFICTN RDNG COMP CARDS 2-3
1992	748876032922	3	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	EARLY WRITING PROCESS STUDENT FOLDER: AA395
2112	748615032922	4	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LM240X: SPLASH MATH GAMES- COMPLETE SET
1992	748876032922	4	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	FAIRY TALES PROBLEM SOLVING STEM KITS: PP640X
2112	748711033022	5	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP469: READING COMP PRACT CARDS 1-2
1992	748876032922	5	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ALPHABET LEARNING LOCKS: LC126
2112	748711033022	6	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP575X: MATCH-SORT LANG QUICK 2-3 ST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	748876032922	6	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ALPHA-BOTS: AC225
2112	748711033022	7	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP467: READING COMP PRACT CARDS 2-3
1992	748876032922	7	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	TURN AND LEARN MAGNETIC GEARS: DD939
2112	748711033022	8	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LM390X: SPLASH READING GAMES COMP ST
1992	748876032922	8	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	TACTILE LIQUID LETTERS : SE741
1992	748876032922	9	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	TRANSLUCENT NUMBERS: LC589
1992	748876032922	10	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	TRANSLUCENT LETTERS : LC588
1992	748876032922	11	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC PATTERN BLOCK BUILDERS : EE329
1992	748876032922	12	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	GEL-BEAD EMOTION FRIENDS: EE951
1992	748876032922	13	0.00	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE COUNTING CONES: DD561
<b>Total for check number V183794</b>			0.00			
<b>Check Number V183795</b>						
1992	115162	1	450.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CHS DISTRICT GYM BANNERS
<b>Total for check number V183795</b>			450.00			
<b>Check Number V183796</b>						
2112	18245	1	695.00	65820	BAKER & PETSCHKE PUBLISHING	ITEM #05RG21: 5TH GR READING STAAR GAUNTLET PLUS WRITING 2021 (BLACKLINE MASTER)
<b>Total for check number V183796</b>			695.00			
<b>Check Number V183797</b>						
1992	IN94835332	1	177.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	559549 WATERBOY DRINKING NOZZLE
1992	IN94960549	1	230.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	X-SMALL ANKLE BRACE
1992	IN94960549	2	57.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	3X3 NON STERILE GAUZE
1992	IN94835332	2	31.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200368 WATERBOY VPM MANIFOLD 2 WAY
1992	IN94960549	3	77.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	LARGE CALF SLEEVE
1992	IN94844861	3	69.04	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200376 WATER BOY VPM MANIFOLD 3 WAY
1992	IN94960549	4	77.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	X-LARGE CALF SLEEVE
1992	IN94960549	5	865.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	J&J COACH TAPE
1992	IN94835332	5	52.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200421 WATERBOY LEVERS F/N-1
1992	IN94960549	6	61.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	BIOFREEZE PACKETS
1992	IN94960549	7	143.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	SMALL WALKING BOOT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN94964723	8	88.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	RED THERABAND
1992	IN94960549	9	83.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	YELLOW THERABAND
1992	IN94960549	99	55.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
1992	IN94835332	99	20.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183797</b>			<b>2,092.82</b>			
<b>Check Number V183798</b>						
8652	NHS 22010683	1	90.00	54880	NASSP	CONTEMPORARY CERTIFICATES 7410518
8652	NHS 22010683	2	2,670.00	54880	NASSP	WHITE SATIN PENDANT STOLE
8652	NHS 22010683	3	244.75	54880	NASSP	CAROLINA BLUE PENDANT STOLE
8652	NHS 22010683	4	9.95	54880	NASSP	PRESIDENTS PIN
8652	NHS 22010683	5	9.95	54880	NASSP	VICE PRESIDENTS PIN
8652	NHS 22010683	6	9.95	54880	NASSP	SECRETARYS PIN
8652	NHS 22010683	7	9.95	54880	NASSP	TREASURERS PIN
8652	NHS 22010683	8	9.95	54880	NASSP	PARLIAMENTARIANS PIN
8652	NHS 22010683	9	9.95	54880	NASSP	HISTORIANS PIN
<b>Total for check number V183798</b>			<b>3,064.45</b>			
<b>Check Number V183799</b>						
1992	16N7221546	1	1,520.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSEAS SERVSAFE EXAM ANSWER SHEET, SINGLE
1992	16N7221546	2	21.53	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING AND HANDLING
<b>Total for check number V183799</b>			<b>1,541.53</b>			
<b>Check Number V183800</b>						
1992	0880-102289	1	52.65	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-102052	1	37.03	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-102037	1	86.46	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-101567	1	250.59	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0880-101634	1	200.08	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
<b>Total for check number V183800</b>			626.81			
<b>Check Number V183801</b>						
4612	PGES-MUSICAL	1	494.50	57980	RONALD R. LANDRETH, JR.	STUDENT SHIRTS
8672	PGES-MUSICAL	2	34.50	57980	RONALD R. LANDRETH, JR.	ADULT SHIRTS
8672	PGES-MUSICAL	3	2.85	57980	RONALD R. LANDRETH, JR.	ADULT SHIRT TAX
<b>Total for check number V183801</b>			531.85			
<b>Check Number V183802</b>						
1992	615662	1	129.54	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
<b>Total for check number V183802</b>			129.54			
<b>Check Number V183803</b>						
1992	3315470086	1	334.08	00019502	PITNEY BOWES INC	ANNUAL POSTAGE AND PACKAGE TRACKING EQUIPMENTAND SUPPLIES FOR 2021-2022 SCHOOL YEAR
<b>Total for check number V183803</b>			334.08			
<b>Check Number V183804</b>						
4612	12898	1	518.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY T-SHIRTS
4612	12898	2	371.85	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER T-SHIRTS
<b>Total for check number V183804</b>			889.85			
<b>Check Number V183805</b>						
1992	303219	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1992	303220	1	280.00	64803	SAFEHAVEN ***USE VENDOR #80962***	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1992	303222	2	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	303221	3	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	304514	4	180.00	64803	SAFEHAVEN ***USE VENDOR #80962***	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
<b>Total for check number V183805</b>			2,080.50			
<b>Check Number V183806</b>						
1992	4042117-00	1	9,089.91	00002044	SCHOOL HEALTH CORPORATION	51024 MAICO MA 25 Pure Tone Screener Audiometer
1992	4040996-00	1	2.10	00002044	SCHOOL HEALTH CORPORATION	1039746 Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4040996-00	2	47.51	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4040996-00	3	13.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4040996-00	4	16.70	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	4040996-00	5	21.28	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4040996-00	6	6.57	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4040996-00	7	35.88	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1992	4040996-01	8	3.60	00002044	SCHOOL HEALTH CORPORATION	36029 Cuticle Scissors
1992	4040996-00	9	2.63	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1992	4040996-00	10	6.32	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4040996-00	11	13.17	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V183806 9,258.67

Check Number V183807

1992	308103952205	1	229.68	78229	SCHOOL SPECIALTY, LLC	2003338 FIRST AID KIT - SCHOOL SMART - 25 PERSON - METAL
4922	208129554051	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129554052	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129560241	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129554053	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129554061	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129554087	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129554064	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129554069	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129554073	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
4922	208129554023	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129554071	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
1992	308103952205	2	74.46	78229	SCHOOL SPECIALTY, LLC	599082 CALORI METER
4922	208129554071	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129554053	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129554061	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129554073	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129554087	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129554051	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129554069	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129560241	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129554064	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129554052	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
4922	208129554023	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3

Total for check number V183807 1,632.72

Check Number V183808

1992	INV-18392	1	5,443.20	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ADA ROOM NUMBER PANELS - PRODUCT SUMMARY PER ESTIMATE QT-18392
1992	INV-18392	2	750.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION OF ROOM PANELS AS INSTRUCTED - APPLY DS TAPE (WITH SILICONE, IF NEEDED)

Total for check number V183808 6,193.20

Check Number V183812

4612	3504395393	1	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390321 Sharpie Permanent Markers, Twin Tip, Assorted, 4/Pack (32174)
1992	3500013790	1	44.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	019710 Staples Thermal Pouches, Menu, 25/Pack (17469)
1992	3503479866	1	1,821.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3503479867	1	3,386.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3503479868	1	3,974.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3503479869	1	13,435.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504395564	1	35.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504395565	1	61.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504395566	1	142.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504395568	1	28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3502465601	1	639.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2710763 Staples Mcallum Bonded Leather Manager Chair, Black (51473)
1992	3504395335	1	24.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	883138 Hayes Principal's Award Certificate, 8.5" x 11", Pack of 30 (H-VA689)
1992	3504395341	1	388.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103738 Barska AX11652 Biometric Rifle Gun Safe
1992	3504395351	1	515.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935427 Seat Sack Large Seat Sack, 17", Black, 2 EA/BD
1992	3503479874	1	101.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3504395332	1	345.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473362 VersaDesk PowerPro 40"W Electric Sit to Stand Desktop Converter with Keyboard Tray [amp] USB Port, Black (SP7644024-00-01)
1992	3503479865	1	1,147.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3503479826	1	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660502 Post-it 'Sign Here' Message Flags, .94" Wide, Red, 200 Flags/Pack (680-HVSHR)
1992	3503479864	1	1,959.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3503479863	1	-20.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3503479805	1	48.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 TRU RED Hanging File Folder, 5-Tab, Legal Size, Standard Green, 50/Box (TR490853)
1992	3504395329	1	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1992	3503479827	1	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376300 Post-it Super Sticky Tabletop Easel Pad, 20" x 23", White with Primary Lines, 20 Sheets/Pad (563PRL)
1992	3503479858	1	16,630.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3503479859	1	238.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3503479860	1	3,387.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3503479861	1	1,762.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3503479862	1	909.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504395353	1	72.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1992	3503479825	1	36.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1992	3503479875	1	-450.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3502946624	1	27.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507961 Smead Interior File Folders, 1/3- Cut Tab, Letter Size, Pink, 100/Box (10263)
1992	3504395563	1	-35.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504395560	1	1,845.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504395401	1	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512718 Swingline Precision Pro Desktop 2-3-Hole Punch, Adjustable Centers, 10 Sheet Capacity, Black/Silver (A7074037)
1992	3504395399	1	77.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676701 Brother M2312PK Label Maker Tapes, 0.47"W, Black On White, 2/Pack
1992	3504395387	1	279.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401228 Tempur-Pedic Mesh Back Fabric Computer and Desk Chair, Black (TP6450-BLKMB)
1992	3504395382	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328571 Staples Traymore Luxura Managers Chair, Black (59425-CC)
1992	3504395379	1	719.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353926 Staples 6-Outlet Power Strip, 15' Cord, White, 2/Pack
1992	3504395377	1	2,159.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2260271 Union [amp] Scale FlexFit Kroy Mesh Task Chair, Black (UN59456)
1992	3504395375	1	251.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097 Crayola Colored Pencils Classpack, 462/Box
1992	3504395372	1	497.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495800 Staples Commercial 4 File Drawer Vertical File Cabinet, Locking, Black, Legal, 26.5"D (13450D)
1992	3503479800	1	-27.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507961 Smead Interior File Folders, 1/3- Cut Tab, Letter Size, Pink, 100/Box (10263)
1992	3504395369	1	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24346015 Staples Memory Foam Keyboard Wrist Rest, Gray
1992	3504395570	1	889.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1992	3504395358	1	168.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040140 Aidata Copy Holder, Black (FDS005L-20)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504395363	1	207.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	561162 Staples Brand 36" x 48" Rectangular BerberMat Low Pile Carpet Chair Mat w/Lip, Vinyl (20229-CC)
1992	3503479819	1	74.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (35010)
1992	3503479814	1	211.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219763 Quartet Infinity Magnetic Glass Dry-Erase Whiteboard, White, 6' x 4' (G7248W)
1992	3504395366	1	3.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119909 Staples Front Loading Letter Tray, Black Steel (10485)
1992	3504395575	1	995.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3504395571	1	124.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1992	3504395573	1	798.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3504395576	1	827.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
4612	3504395393	2	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1992	3500013790	2	62.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575252 Fellowes Thermal Pouches, Legal, 50/Pack (52226)
1992	3504395375	2	219.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504 Crayola Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1992	3504395366	2	15.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Dispenser Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1992	3504395329	2	90.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806632 Avery Hi-Liter Desk Style Highlighters, Chisel Tip, Assorted, 24/Pack (98189)
1992	3504395369	2	37.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070271 Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 20/Pack (0070333)
1992	3504395399	2	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243132 Logitech M310 910-004277 Wireless Laser Mouse, Black
1992	3504395353	2	237.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1992	3504395401	2	3.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Hardboard Clipboards, Letter Size, Natural Brown, 3/Pack (44291)
1992	3504395335	2	182.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	882012 Trend Certificate of Achievement Classic Certificates, 30 CT (T-2562)
1992	3504395358	2	311.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518795 Quartet Oval Office Fabric Bulletin Board, Frameless, 3'H x 4'W (7684G)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504395332	2	34.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1992	3504395363	2	33.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1992	3503479805	2	55.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807744 Pentel EnerGel RTX Retractable Gel Pens, Needle Tip Fine Point, Blue, Dozen (BLN75-C)
1992	3503479826	2	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953561 Post-it 'Sign Here' Message Flags, 1" Wide, Yellow, 200 Flags/Pack (680-HVSH)
1992	3503479819	2	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287292 Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", Assorted Colors, 750 Labels Per Pack (5266)
1992	3502946624	2	33.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811203 Smead File Folder, Reinforced 1/3-Cut Tab, Letter Size, Blue, 100/Box (12034)
1992	3503479825	2	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1992	3503479799	2	-33.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811203 Smead File Folder, Reinforced 1/3-Cut Tab, Letter Size, Blue, 100/Box (12034)
4612	3504395393	3	59.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411463 Union [amp] Scale Essentials Wall Clock, Plastic, 9.5" (UN57807)
1992	3500013790	3	29.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300 Swingline ClassicCut Lite Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, Gray (9312)
1992	3504395375	3	56.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508994 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508994)
1992	3503479826	3	20.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Metro Wall Clock, 9" Diameter (14220BK-3364)
1992	3504395335	3	49.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872746 Hayes Citizenship Certificate, 8.5" x 11", Pack of 30 (H-VA525)
1992	3503479819	3	69.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)
1992	3504395401	3	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24367354 Storex 5.1"H x 7.8"W Plastic Small Cubby Bin, Assorted Candy, 5/CT (62490U05C)
1992	3504395353	3	134.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1992	3504395332	3	27.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Needle Tip Medium Point, Blue Ink, Dozen (BLN77-C)
1992	3504395369	3	12.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411693 HERSHEY'S NUGGETS Assorted Chocolate Candy, Bulk, 31.5 oz, Party Bag (HEC01878)
1992	3504395358	3	60.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Cardstock Paper, 65 Lbs., 8.5" x 11", Eclipse Black, 100/Pack (22024-01)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3503479805	3	55.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point Needle Tip, Purple Ink, 12/Pack (BLN77-V)
1992	3502946624	3	25.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811279 Smead File Folder, 1/3-Cut Tab, Letter Size, Green, 100/Box (12143)
1992	3504395366	3	7.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1992	3504395363	3	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1992	3503479798	3	-25.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811279 Smead File Folder, 1/3-Cut Tab, Letter Size, Green, 100/Box (12143)
1992	3504395329	3	422.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668485 Avery Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (11111)
1992	3503479825	3	6.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390350 Sharpie Permanent Marker, Twin Tip, Black (32001)
4612	3504395393	4	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452814 GE Polarized 15'L General Purpose Extension Cord, 3 Outlet, White (51962)
1992	3500013790	4	16.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1992	3504395401	4	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24468328 Blue Sky Thimblepress Magnetic Bookmarks, Assorted Designs, 5/Set (130530)
1992	3504395353	4	172.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1992	3503479799	4	-9.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1645765 Vanity Fair Everyday Luncheon Napkins, 2-Ply, White, 300/Pack (35503/14)
1992	3503479819	4	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 Staples File Box, Lift Off Lid, Letter/Legal, White/Black, 10/Pack (TR59208)
1992	3502946624	4	9.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1645765 Vanity Fair Everyday Luncheon Napkins, 2-Ply, White, 300/Pack (35503/14)
1992	3504395369	4	12.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411692 HERSHEY'S Miniatures Assorted Chocolate Candy, Individually Wrapped, 35.9 oz, Party Bag (HEC21458)
1992	3504395366	4	8.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448910 Post-it Greener Notes, 4" x 6", Sweet Sprinkles Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (6605PKRPA)
1992	3504395363	4	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)
1992	3503479805	4	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784615 Logitech K360 Wireless Keyboard, Glossy Black (920-004088)
1992	3504395358	4	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455532 Crayola Washable Paints, Yellow, 1 Gallon (54-2128-034)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504395335	4	33.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379479 Staples EasyClose Catalog Envelopes, 9"L x 12"H, White, 100/Box (379479/19026)
1992	3504395332	4	35.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812202 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Purple Ink, Dozen (BL77-V)
1992	3504395329	4	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 2" x 4", White, 250 Labels Per Pack (8163)
4612	3504395393	5	91.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1N17918 Tripp Lite Protect It! 7-Outlet Surge Protector, 25' Cord (TLP725)
1992	3504395358	5	49.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733586 Pencil Grip Staple Free Desktop Stapler, 5 Sheet Capacity, Red (TPG133)
1992	3503479819	5	57.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1638829 Post-it Tabs, 2" Wide, Solid, Assorted Colors, 30 Tabs/Pack (686-ROYGB)
1992	3504395335	5	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879861 Hayes Silver Stickers, Blank, 50/PK, 4 PK/BD
1992	3504395332	5	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437177 Avery Clean Edge Printable Inkjet Business Cards, 2" x 3.5", Matte White, 200/Pack (8871)
1992	3504395369	5	18.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077227 Hershey's Assorted Mini Reese's [amp] Kit Kat, 33.36 oz. (HEC40040)
1992	3504395363	5	33.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1992	3504395353	5	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428208 Sharpie S-Gel Retractable Gel Pen, Bold Point, Black Ink, Dozen (2096149)
1992	3504395366	5	18.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618374 Avery Internet Laser Shipping Labels, 5 1/2" x 8 1/2", White, 200 Labels Per Pack (5126)
1992	3504395401	5	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384286 Avery Ready Index Customizable Table of Contents Numeric Paper Dividers, 8-Tab, Multicolor, 6 Sets (11186)
1992	3502946624	5	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657866 SICURIX ID Badge Holders, Black, 25/Box (68320)
1992	3504395329	5	209.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389602 Charles Leonard Zipper Binder Pencil Pouch, Assorted Colors, 24/Pack (CHL76330ST)
1992	3503479798	5	-12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657866 SICURIX ID Badge Holders, Black, 25/Box (68320)
4612	3504395393	6	64.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657137 Scotch Magic Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 8.33 yds., 1" Core, 4 Rolls
1992	3500013790	6	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380516 TRU RED 7" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed (TR55049)
1992	3503479799	6	-22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661113 Advantus ID Badge Holders, Clear, 25/Box (76076)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504395335	6	14.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234752 Great Papers Silver Foil Certificate Seal, 200/Pack
1992	3504395363	6	37.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508945 TRU RED Reinforced File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR508945)
1992	3504395366	6	11.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472944 Avery Easy Peel Inkjet Address Labels, 1/2" x 1 3/4", White, 2000 Labels Per Pack (8167)
1992	3502946624	6	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661113 Advantus ID Badge Holders, Clear, 25/Box (76076)
1992	3504395329	6	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894634 Scotch Magic Tape, 3/4" x 22.2 yds., 3 Rolls (810S3)
1992	3503479819	6	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201984 Scotch Expressions Masking Tape, .94" x 20 yds., Yellow (3437-PYL)
1992	3504395353	6	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428205 Sharpie S-Gel Retractable Gel Pen, Bold Point, Blue Ink, Dozen (2096187)
1992	3504395401	6	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418103 Baseline Insertable Dividers, 8-Tab, 6 Sets/Pack
4612	3504395393	7	36.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3500013790	7	6.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621024 Plastic Coated Paper Clips, No. 2 Size, Assorted Sizes [amp] Colors, 450/Pack
1992	3504395363	7	23.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116749 TRU RED File Folders, 1/3 Cut, Letter Size, Manila, 100/Box (TR116749)
1992	3504395366	7	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224139 Staples Push Pins, Clear, 100/Pack (10540-CC)
1992	3504395353	7	22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	371792 Sharpie Permanent Markers, Fine Tip, Black, 12/Pack (1812419)
1992	3504395329	7	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959220 Duck Brand Colored Masking Tape, .94" x 60 yards, Black
1992	3503479798	7	-22.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1973854 The Better Chip Chips, Jalapeno, 1.5 Oz., 27/Carton (56097)
1992	3504395401	7	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24452702 Avery Variety Pack Planner Stickers, Assorted Colors, 1,820/Pack (6780)
1992	3502946624	7	22.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1973854 The Better Chip Chips, Jalapeno, 1.5 Oz., 27/Carton (56097)
1992	3503479819	7	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200577 Scotch Expressions Masking Tape, 0.94" x 20 yds., Primary Green (3437-PGR-ESF)
1992	3500013790	8	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33BOP12)
1992	3504395363	8	30.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Dispenser Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1992	3504395366	8	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200014 TRU RED Memo Books, 4" x 6", College Ruled, Assorted Colors, 50 Sheets/Pad, 5 Pads/Pack (TR11495)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504395353	8	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477938 Sharpie Permanent Marker, Ultra Fine Tip, Blue, Dozen (37003)
1992	3503479819	8	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200578 Scotch Expressions Masking Tape, .94" x 20 yds., Red (3437-PRD)
1992	3502946624	8	62.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LAY44366 Cheetos Crunchy Chips, Cheese, 2 oz., 64/Carton (FRI44366)
1992	3504395329	8	22.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200573 Scotch Expressions Masking Tape, .94" x 20 yds., Red, Yellow, Green, 3 Rolls (3437-3PRM)
1992	3504395329	9	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (80699)
1992	3503479819	9	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200581 Scotch Expressions Masking Tape, .94" x 20 yds., Tangerine (3437-ORG)
1992	3504395353	9	24.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24285244 Pilot FriXion Colors Erasable Marker Pens, Bold Point, Assorted Ink, 6/Pack (44154)
1992	3504395366	9	32.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570968 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 1/2" x 36 yds., 1" Core, 12 Rolls (810)
1992	3504395363	9	87.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1992	3504395329	10	46.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447815 Astrobrights Sprinkle Colored Paper, 24 lbs., 8.5" x 11", Assorted Colors, 500 Sheets/Pack (91714)
1992	3504395366	10	2.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901561 Sortkwik Lee 0.38 Oz. Fingertip Moisteners, Pink, 3/Pack (10053)
1992	3503479819	10	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668028 Lysol Disinfectant Spray, Crisp Linen Scent, 19 Oz., Aerosol (1920079329)
1992	3504395353	10	27.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867694 Stanley DualMelt Permanent Glue Sticks, 24/Pack (GS20DT)
1992	3504395353	11	47.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	930982 Pilot FriXion Ball Erasable Gel Pens, Fine Point, Assorted Ink, 8/Pack (31569)
1992	3504395329	11	71.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661503 Staples Standard 1" 3-Ring View Binders, Black, 12/Carton (26431CT)
<b>Total for check number V183812</b>			<b>65,208.73</b>			
<b>Check Number V183813</b>						
4612	BARKER 5/22	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	BARKER REG TABC 5/22
<b>Total for check number V183813</b>			<b>75.00</b>			
<b>Check Number V183814</b>						
1992	11N-VASE-STA	0	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS JRVASE 76263
1992	11N-VASE-STA	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS JRVASE 83922
1992	11N-VASE-STA	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS JRVASE 84477
<b>Total for check number V183814</b>			<b>140.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183815</b>						
1992	312504673	1	1,639.80	00012204	TRANE U.S. INC.	PARTS AND TOOLS FOR HVAC TO BE USED DISTRICT WIDE
1992	11919164	1	1,498.88	00012204	TRANE U.S. INC.	PARTS AND TOOLS FOR HVAC TO BE USED DISTRICT WIDE
1992	11919200	1	3,355.81	00012204	TRANE U.S. INC.	PARTS AND TOOLS FOR HVAC TO BE USED DISTRICT WIDE
<b>Total for check number V183815</b>			6,494.49			
<b>Check Number V183816</b>						
1992	135479	1	789.74	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183816</b>			789.74			
<b>Check Date 4/7/2022</b>						
<b>Check Number 208094</b>						
1992	FEB/MAR 2022	0	4,192.06	00001242	ATMOS ENERGY	KCA 2/22-3/22
1992	FEB/MAR 2022	0	4,458.52	00001242	ATMOS ENERGY	KCAL 2/16-3/17
1992	FEB/MAR 2022	0	206.52	00001242	ATMOS ENERGY	FSES 2/12-3/14
1992	FEB/MAR 2022	0	2,552.37	00001242	ATMOS ENERGY	KHES 2/3-3/2
1992	FEB/MAR 2022	0	19,146.68	00001242	ATMOS ENERGY	KHS 2/3-3/2
1992	FEB/MAR 2022	0	141.34	00001242	ATMOS ENERGY	BWE 2/25-3/25
1992	FEB/MAR 2022	0	1,147.15	00001242	ATMOS ENERGY	FRES 2/15-3/15
1992	FEB/MAR 2022	0	4,427.21	00001242	ATMOS ENERGY	FHMS 2/22-3/22
1992	FEB/MAR 2022	0	1,134.15	00001242	ATMOS ENERGY	FES 2/3-3/2
1992	FEB/MAR 2022	0	232.83	00001242	ATMOS ENERGY	IES 2/12-3/14
1992	FEB/MAR 2022	0	425.61	00001242	ATMOS ENERGY	ERES 2/12-3/14
1992	FEB/MAR 2022	0	4,858.03	00001242	ATMOS ENERGY	HMS 2/22-3/22
1992	FEB/MAR 2022	0	246.95	00001242	ATMOS ENERGY	CES 2/12-3/14
1992	FEB/MAR 2022	0	3,585.97	00001242	ATMOS ENERGY	HES 2/22-3/23
1992	FEB/MAR 2022	0	199.98	00001242	ATMOS ENERGY	BPES 2/22-3/22
1992	FEB/MAR 2022	0	5,583.85	00001242	ATMOS ENERGY	ISMS 2/16-3/17
1992	FEB/MAR 2022	0	1,404.95	00001242	ATMOS ENERGY	BES 2/22-3/22
1992	FEB/MAR 2022	0	4,075.78	00001242	ATMOS ENERGY	BCI 2/3-3/2
1992	FEB/MAR 2022	0	785.99	00001242	ATMOS ENERGY	HLE 2/11-3/10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	FEB/MAR 2022	0	13,364.22	00001242	ATMOS ENERGY	FRHS 2/22-3/23
1992	FEB/MAR 2022	0	556.33	00001242	ATMOS ENERGY	EDC 2/3-3/2
1992	FEB/MAR 2022	0	483.61	00001242	ATMOS ENERGY	SVE 2/25-3/25
1992	FEB/MAR 2022	0	1,658.91	00001242	ATMOS ENERGY	PGE 2/22-3/22
1992	FEB/MAR 2022	0	4,748.91	00001242	ATMOS ENERGY	PHI 2/22-3/22
1992	FEB/MAR 2022	0	1,182.00	00001242	ATMOS ENERGY	PVE 2/22-3/22
1992	FEB/MAR 2022	0	208.02	00001242	ATMOS ENERGY	RES 2/5-3/4
1992	FEB/MAR 2022	0	2,292.43	00001242	ATMOS ENERGY	SGE 2/12-3/11
1992	FEB/MAR 2022	0	210.27	00001242	ATMOS ENERGY	KELC-S 2/12-3/14
1992	FEB/MAR 2022	0	4,426.99	00001242	ATMOS ENERGY	NAT 2/3-3/2
1992	FEB/MAR 2022	0	215.68	00001242	ATMOS ENERGY	WSES 2/11-3/11
1992	FEB/MAR 2022	0	909.66	00001242	ATMOS ENERGY	MAINT 2/13-3/15
1992	FEB/MAR 2022	0	2,783.54	00001242	ATMOS ENERGY	NRE 1/25-3/22
1992	FEB/MAR 2022	0	362.46	00001242	ATMOS ENERGY	LES 2/10-3/9
1992	FEB/MAR 2022	0	204.19	00001242	ATMOS ENERGY	SHOP
1992	FEB/MAR 2022	0	895.76	00001242	ATMOS ENERGY	TCHS 2/12-3/14
1992	FEB/MAR 2022	0	526.23	00001242	ATMOS ENERGY	TMI 2/12-3/14
1992	FEB/MAR 2022	0	1,183.49	00001242	ATMOS ENERGY	TSMS 2/12-3/14
1992	FEB/MAR 2022	0	65.78	00001242	ATMOS ENERGY	TVMS 2/12-3/14
1992	FEB/MAR 2022	0	3,382.66	00001242	ATMOS ENERGY	VRMS 2/22-3/16
1992	FEB/MAR 2022	0	5,410.16	00001242	ATMOS ENERGY	KMS 2/3-3/2
1992	FEB/MAR 2022	0	553.53	00001242	ATMOS ENERGY	KLC 2/3-3/2
1992	FEB/MAR 2022	0	1,489.40	00001242	ATMOS ENERGY	WLE 2/16-3/16
1992	FEB/MAR 2022	0	309.21	00001242	ATMOS ENERGY	WRE 2/16-3/16
1992	FEB/MAR 2022	0	1,022.08	00001242	ATMOS ENERGY	LSE 2/22-3/22

<b>Total for check number 208094</b>			<b>107,251.46</b>			
<b>Check Number 208095</b>						

4612	VRMS DEC 21	0	120.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
------	-------------	---	--------	-------	-------------------------	-----------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208095			120.00			
Check Number 208096						
4612	487332	1	75.00	66004	BELL'S MUSIC SHOP, INC.	GROVER TBD GROVER DELUX 10 PIECE BEATER SET
4612	487684	1	69.99	66004	BELL'S MUSIC SHOP, INC.	1 CLASIC LEADERSHIP -TEACHERS EDIDITON
4612	M475423	1	2,970.00	66004	BELL'S MUSIC SHOP, INC.	MARCHING REPAIR DO NOT EXCEED \$2970
1992	483619	1	121.00	66004	BELL'S MUSIC SHOP, INC.	PUR DATE: 9/4/2014 ENTRY DATE: 2/14/2022 EST COMP: 2/19/2022 SRL# 56871 DESC: BASSOON MFG: FOX MODEL: 220 COLOR: WD
1992	473629	1	104.50	66004	BELL'S MUSIC SHOP, INC.	KHS BAND MAINTENANCE & REPAIR
1992	469491	1	247.50	66004	BELL'S MUSIC SHOP, INC.	CHS BAND MAINTENANCE & REPAIR
4612	487332	2	20.00	66004	BELL'S MUSIC SHOP, INC.	INOVITIVE PERC WBR-1 1P WIRE BRUSHES
4612	487684	2	19.95	66004	BELL'S MUSIC SHOP, INC.	1 CLASSIC LEADERSHIP STUDENT WORKBOOK
4612	487684	3	21.99	66004	BELL'S MUSIC SHOP, INC.	1 MUSIC ADVOCACY AND STUDENT LEADERSHIP
Total for check number 208096			3,649.93			
Check Number 208097						
8672	RMB MARCH 22	0	10.79	80394	DENA L BLACKWELL	RMB BLACKWELL BOWLS
8672	RMB MARCH 22	0	54.45	80394	DENA L BLACKWELL	RMB BLACKWELL SNACKS
Total for check number 208097			65.24			
Check Number 208098						
1992	A329259	0	155.00	70355	MICHAEL BORAK	KHS SFBALL 3-29-22
Total for check number 208098			155.00			
Check Number 208099						
1992	A287759	0	145.00	79621	ALPHONSO CARTER	KHS BSBALL 4-2-22
Total for check number 208099			145.00			
Check Number 208100						
8652	22010940	1	361.97	61100	CITIBANK, N.A	MEALS FOR KCAL ADVISORS & FCCLA STUDENTS TO ATTEND FCCLA AREA COMPETITON IN WACO TX MARCH 3-5, 2022
8652	22009406	1	471.34	61100	CITIBANK, N.A	HOTEL FOR 1 KCAL ADVISOR TO ATTEND SAN ANTONIO STOCK SHOW IN SAN ANT, TX FEBRUARY 9-11, 2022
4612	22010968	1	62.99	61100	CITIBANK, N.A	MEAL CARD FOR FCCLA STUDENTS ATTENDING REGION 11 CONFERENCE IN WACO MARCH 3-5, 2022
4612	22011539	1	226.72	61100	CITIBANK, N.A	KING SUITE FOR CAROLYN KENDRICK, ASST COACH (SAME COST AS STUDENT ROOMS) PRESIDENTIAL SUITE IS COMPLIMENTARY FOR CHRIS JOHNSON, HEAD COACH.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22009781	1	96.00	61100	CITIBANK, N.A	HOTEL ROOM FOR ANGIE NAYFA DIRECTOR OF HR TO ATTEND EDUCATOR JOB FAIR
1992	22007261	1	598.06	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN FOR TMEA IN SAN ANTONIO FEB 9-12, 22
1992	22010940	1	65.81	61100	CITIBANK, N.A	MEALS FOR KCAL ADVISORS & FCCLA STUDENTS TO ATTEND FCCLA AREA COMPETITON IN WACO TX MARCH 3-5, 2022
1992	22009840	1	293.60	61100	CITIBANK, N.A	EXTRA NIGHT FOR DAVID WRIGHT FOR TMEA IN SAN ANTONIO FEB 12, 22
1992	22008997	1	96.00	61100	CITIBANK, N.A	HOTEL FOR JENNIFER LOVE. FOR EDUCATOR JOB FAIR AT TEXAS TECH UNIVERSITY MARCH 21, 2022- MARCH 22, 2022
1992	22012232	1	42.30	61100	CITIBANK, N.A	TO PAY FOR MEALS TOTALING \$42.30 CHARGED BY LYNN JAMESON ACCIDENTALLY IN AUSTIN FEB 7-9, 2022 FOR TCASE. HER CHECK HAS BEEN DEPOSITED.
1992	22012380	1	15.00	61100	CITIBANK, N.A	PARKING
4612	22011539	2	1,587.04	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
1992	22009781	2	8.64	61100	CITIBANK, N.A	CITY TAX FOR ROOM FOR ANGIE NAYFA DIRECTOR OF HR TO ATTEND EDUCATOR JOB FAIR
1992	22008997	2	8.64	61100	CITIBANK, N.A	CITY TAX FOR HOTEL NIGHT STAY 9 %
1992	22007261	2	598.18	61100	CITIBANK, N.A	HOTEL FOR DAVID WRIGHT FOR TMEA IN SAN ANTONIO FEB 9-12, 22
1992	22007261	3	699.73	61100	CITIBANK, N.A	HOTEL FOR MISSY ARNOLD FOR TMEA IN SAN ANTONIO FEB 9-12, 22
1992	22007261	4	180.93	61100	CITIBANK, N.A	PARKING FOR KIM BLANN, DAVID WRIGHT AND MISSY ARNOLD
1992	22007261	5	16.48	61100	CITIBANK, N.A	EXTRA HOTEL FEES NOT ACCOUNTED FOR
<b>Total for check number 208100</b>			<b>5,429.43</b>			
<b>Check Number 208101</b>						
1992	25162200435	1	2,827.20	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASINI WATER 16.9 OZ BOTTLED WATER
<b>Total for check number 208101</b>			<b>2,827.20</b>			
<b>Check Number 208102</b>						
4612	KELC-N 4/8/2	1	1,050.00	63262	ANDREA MCCUAN	FEE FOR PETTING ZOO
<b>Total for check number 208102</b>			<b>1,050.00</b>			
<b>Check Number 208103</b>						
4612	CHS FEB 22	0	220.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
<b>Total for check number 208103</b>			<b>220.00</b>			
<b>Check Number 208104</b>						
1992	C SCOTT 6/22	0	450.00	65840	CYPRESS FAIRBANKS ISD	SCOTT REG CFISD 6/22
<b>Total for check number 208104</b>			<b>450.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208105</b>						
1992	202734	1	600.00	72750	TROY DAVID KERSH	\$50 PER HOUR NOT TO EXCEED \$5200 DURING CONTRACTED PERIOD OF 9/30/21 - 6/30/22
<b>Total for check number 208105</b>			600.00			
<b>Check Number 208106</b>						
4612	231647	0	110.00	00024048	DEANAN PRODUCTS, INC.	BES THEATREFUNDRAISER
<b>Total for check number 208106</b>			110.00			
<b>Check Number 208107</b>						
2112	0350	5	2,222.22	79886	DANNY L ROSS	PROFESSIONAL SERVICES - CONTRACTED MARCH 11, 2022 MY MESSAGES GROUP SESSION W/ STUDENTS AND STAFF STUDENT SUPPORT PLAN CREATION
<b>Total for check number 208107</b>			2,222.22			
<b>Check Number 208108</b>						
1992	A310203	0	90.00	78147	KYLER DUERSON	FRHS BSBALL 3-26-22
<b>Total for check number 208108</b>			90.00			
<b>Check Number 208109</b>						
1992	A315787	0	155.00	63925	DANIEL DURANY	FRHS SFBALL 3-29-22
<b>Total for check number 208109</b>			155.00			
<b>Check Number 208110</b>						
1992	A329767	0	90.00	54705	CHRIS DYKSTRA	TCHS BSBALL 3-29-22
<b>Total for check number 208110</b>			90.00			
<b>Check Number 208111</b>						
1992	KELL322	1	75.00	73572	EXAMITY, INC	DO NOT EXCEED 10000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 21-22 SCHOOL YEAR JULY THRU JUNE INVOICES
<b>Total for check number 208111</b>			75.00			
<b>Check Number 208112</b>						
1992	FRHS-KISD 35	1	9,045.00	46189	GAIL LYNN JAMES	30 PROPS WEAPONS
<b>Total for check number 208112</b>			9,045.00			
<b>Check Number 208113</b>						
1992	TXALA81870	1	82.17	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA81849	1	2.32	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
<b>Total for check number 208113</b>			84.49			
<b>Check Number 208114</b>						
4612	77104-53896	0	786.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	PGE FTRIP 4/28/22
<b>Total for check number 208114</b>			786.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208115</b>						
4612	90564-55727	0	2,288.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHS FTRIP 4-11-22
<b>Total for check number 208115</b>			2,288.00			
<b>Check Number 208116</b>						
1992	18058	1	532.98	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
<b>Total for check number 208116</b>			532.98			
<b>Check Number 208117</b>						
4612	182981	0	1,596.00	80301	FRONTIERS OF FLIGHT MUSEUM	WSES FTRIP 4/21/22
<b>Total for check number 208117</b>			1,596.00			
<b>Check Number 208118</b>						
1992	INVUS153493	1	5,681.40	65819	FRONTLINE TECHNOLOGIES GROUP LLC	FORECAST5 SOFTWARE TO BE USED BY THE CFO DURING THE 2021-2022 SCHOOL YEAR, JANUARY 1, 2022-JUNE 30, 2022
<b>Total for check number 208118</b>			5,681.40			
<b>Check Number 208119</b>						
1992	088991	1	17,518.80	60820	TECHNOLOGY ASSETS, LLC	210-AYSV: PRECISION 3650 TOWER CTO BASE
<b>Total for check number 208119</b>			17,518.80			
<b>Check Number 208120</b>						
4612	TMS 1	1	250.00	65019	CHRISTIAN GONZALEZ	FOR CHRISTIAN GONZALEZ. \$250 AT THE COMPLETION OF SERVICES FOR 5TH GRADE INSTRUMENT TRYOUTS
<b>Total for check number 208120</b>			250.00			
<b>Check Number 208121</b>						
4612	32620223	1	200.00	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR BCI/KMS INSTRUMENT ASSESSMENTS. WILL BE PAID \$200.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 1 DAY DURING CONTRACT PERIOD.
<b>Total for check number 208121</b>			200.00			
<b>Check Number 208122</b>						
1992	9264950461	1	0.00	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1992	9263696685	1	0.00	00001173	W.W. GRAINGER, INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	9264614380	1	0.00	00001173	W.W. GRAINGER, INC.	26K984 TK65819951T Delineator Post, Delineator Height 36 in, Delineator Dia. 3 in, Delineator Color White, Delineator Tape Color White, Delineator Material HDPE, Height of Tape Stripe (2) 3 in, Base Color Black
1992	9264950461	2	0.00	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1992	9264950461	3	0.00	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9VOLT
1992	9264950461	4	0.00	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1992	9264950461	5	0.00	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA



Fund	Invoice	Line	Amount	Vendor	Name	Description	
Total for check number 208122			0.00				
Check Number 208123							
2112	7426396	1	105.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E02111, ISBN 978-0-325-02111-9; FOUNTAS/LLI FABRIC TAKE HOME BAGS 6 PK	
1992	7427548	1	6,037.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-06078-1 CONTINUUM OF LITERACY	
1992	7427548	2	543.38	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING	
2112	7426396	99	10.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING	
Total for check number 208123			6,696.38				
Check Number 208124							
4612	CHS MARCH 22	0	378.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP	
Total for check number 208124			378.00				
Check Number 208125							
1992	7973975	1	49.34	54055	HOME DEPOT CREDIT SERVICE	PO NOT TO EXCEED \$100. ITEMS TO INCLUDE BUT NOT LIMITED TO SEEDS, SOIL, CUPS, PLANTS AND ANY OTHER ITEMS TO CONDUCT SCIENCE EXPERIMENTS	
4612	3974121	1	3.07	54055	HOME DEPOT CREDIT SERVICE	EVERBILT 2 IN. BLACK HOOK AND EYE (3-PACK) MODEL #20317 SKU #1000027853	
4612	4203463	1	8.54	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED PO TO PURCHASE PAINT AND PAINTING SUPPLIES.	
1992	4203463	1	23.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED PO TO PURCHASE PAINT AND PAINTING SUPPLIES.	
1992	5220104	1	298.64	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NO LIMITED TO FLOWERS, PLANTS, SOIL, POTS AND SUPPLIES FOR BEAUTIFICATION OF FOSSIL RIDGE HIGH SCHOOL	
4612	3974121	2	9.57	54055	HOME DEPOT CREDIT SERVICE	DECKMATE #9 X 2-1/2 IN. STAR FLAT-HEAD WOOD DECK SCREW (1 LB.-PACK) MODEL #115980 SKU #1003274848	
4612	3974121	3	55.51	54055	HOME DEPOT CREDIT SERVICE	UNBRANDED 2 IN. X 4 IN. X 8 FT. #2 GROUND CONTACT PRESSURE-TREATED LUMBER MODEL #106147 SKU #1001753849	
Total for check number 208125			447.97				
Check Number 208126							
1992	6974013	1	56.34	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.	
1992	6973985	1	45.29	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.	
1992	3974146	1	84.86	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.	
1992	3974145	1	66.28	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.	
Total for check number 208126			252.77				

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208127</b>						
4612	TMS 1	1	250.00	65514	EMILY HOUSTON	FOR EMILY HOUSTON. \$250 AT THE COMPLETION OF SERVICES FOR 5TH GRADE INSTRUMENT TRYOUTS.
<b>Total for check number 208127</b>			250.00			
<b>Check Number 208129</b>						
1992	75706699	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	75706699	1	6,233.78	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	75706699	2	79,292.08	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	75623942	2	10,940.86	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	75706699	2	9,083.37	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	75706699	3	16.90	62236	IMAGENET CONSULTING LLC	A-1 (HP) LEASE FUNCTION 33
1992	75706699	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
<b>Total for check number 208129</b>			147,613.95			
<b>Check Number 208130</b>						
1992	INV1524797	1	139.98	00002890	INSECT LORE PRODUCTS	EASY 25 SCHOOL KIT - BUTTERFLY KIT FOR STUDENT USE ONLY IN KINDER CLASSES AT WLES FOR 2021-22
1992	INV1524797	2	59.98	00002890	INSECT LORE PRODUCTS	TWO TUBES OF LADY BUG LARVAE FOR STUDNET USE ONLY AT WLES FOR 2021-22 YEAR
1992	INV1524797	3	64.95	00002890	INSECT LORE PRODUCTS	BUTTERFLY GARDEN HABITAT FOR STUDNET USE ONLY AT WLES FOR 2021-22 YEAR
<b>Total for check number 208130</b>			264.91			
<b>Check Number 208131</b>						
4612	220326245080	1	9.49	78509	DELI MANAGEMENT INC	VEGGIE BOX
4612	220326245080	2	189.38	78509	DELI MANAGEMENT INC	TRADITIONAL TRAY
4612	220326245080	3	20.00	78509	DELI MANAGEMENT INC	TIP TO DRIVER
<b>Total for check number 208131</b>			218.87			
<b>Check Number 208132</b>						
4612	32620227	1	200.00	65230	AMANDA M KANA	CONTRACT SERVICES FOR BCI/KMS INSTRUMENT ASSESSMENTS. WILL BE PAID \$200.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 1 DAY DURING CONTRACT PERIOD.
<b>Total for check number 208132</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208133</b>						
4612	19196	1	357.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE, STOCK-PURPLE PLATE
4612	19421	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	3' X 2' SINGLE SIDED PRINTED BANNERS (3)
<b>Total for check number 208133</b>			441.00			
<b>Check Number 208134</b>						
1992	125	1	1,710.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT AS NEEDED BY KISD FROM NOVEMBER 9, 2021 - 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 260
2242	125	2	1,650.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
<b>Total for check number 208134</b>			3,360.00			
<b>Check Number 208135</b>						
1992	A310204	0	90.00	80386	BRADLEY LAND	FRHS BSBALL 3-26-22
<b>Total for check number 208135</b>			90.00			
<b>Check Number 208136</b>						
1992	KMS 22012087	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KMS OFFICE STAFF.
1992	FRHS 2201168	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR APRIL DEALVA, ATTENDANCE CLERK
1992	FRHS 2201168	2	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR SHAWNA BOURNE, CAMPUS ACCOUNTANT
<b>Total for check number 208136</b>			90.00			
<b>Check Number 208137</b>						
1992	SVC1314161	1	855.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1306092	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 208137</b>			965.00			
<b>Check Number 208138</b>						
1992	106545	1	486.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF PA SYSTEM AT PGE
1992	106645	2	540.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT SGE
1992	106646	3	704.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON DURESS BUTTON AT CHS
1992	106830	4	540.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PORTABKE SOUND SYSTEM AT FHMS
<b>Total for check number 208138</b>			2,270.00			
<b>Check Number 208139</b>						
1992	RTM MAR 22	0	181.16	47639	MARJORIE MARTINEZ	
<b>Total for check number 208139</b>			181.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208140</b>						
4612	32620226	1	200.00	61384	ANDREW MARTZ	CONTRACT SERVICES FOR BCI/KMS INSTRUMENT ASSESSMENT. WIL BE PAID \$200.00 FOR SERVICE DELIVERY WITH A MAXIMUM OF 1 DAY DURING CONTRACT PERIOD.
<b>Total for check number 208140</b>			200.00			
<b>Check Number 208141</b>						
1992	302	1	2,725.00	75829	MAX A. SALES	ELECTRICAL VENDOR SERVICES AND REPAIRS
1992	304	1	2,027.00	75829	MAX A. SALES	ELECTRICAL WORK FOR TECHNOLOGY REMODEL
<b>Total for check number 208141</b>			4,752.00			
<b>Check Number 208142</b>						
8672	1109897	1	113.88	70359	THE SAXTON GROUP RESTAURANT HOLDING	TURKEY CLUB CROISSANT BOX
8672	1109897	2	56.94	70359	THE SAXTON GROUP RESTAURANT HOLDING	BLACK ANGUS CLUB BOX
8672	1109897	3	38.95	70359	THE SAXTON GROUP RESTAURANT HOLDING	THE VEGGIE BOX
8672	1109897	4	113.88	70359	THE SAXTON GROUP RESTAURANT HOLDING	BLACK FOREST HAM BOX W/CHEESE
8672	1109897	5	19.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	LEMONADE W/ICE
8672	1109897	6	13.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA W/ICE
8672	1109897	7	13.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA W/ ICE
8672	1109897	8	64.49	70359	THE SAXTON GROUP RESTAURANT HOLDING	FRESH FRUIT TRAY - LARGE
8672	1109897	9	43.45	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
8672	1109897	10	39.43	70359	THE SAXTON GROUP RESTAURANT HOLDING	SALES TAX
<b>Total for check number 208142</b>			517.36			
<b>Check Number 208143</b>						
4612	FRHS CHOIR P	1	300.00	79916	CONNER MCMAINS	PAYMENT DUE AT COMPLETION OF SERVICES
<b>Total for check number 208143</b>			300.00			
<b>Check Number 208144</b>						
1992	A309068	0	80.00	78574	JON MCNAY	TCHS BSBALL 3-29-22
1992	A315692	0	165.00	78574	JON MCNAY	FRHS BSBALL 3-28-22
<b>Total for check number 208144</b>			245.00			
<b>Check Number 208145</b>						
1992	HMS JAN/FEB	1	484.00	00012835	TAMALA ANN MILLER	\$44 PER HOUR WITH A MAX OF 45 HOURS
<b>Total for check number 208145</b>			484.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208146</b>						
4612	733000289-1	1	382.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	ITEM WAU4409LIBS 7.5V 2200MAH LI-ION SMART BATTERY XPR330/3500,XPR7350/7550/7580 APX4000/1000
<b>Total for check number 208146</b>			382.00			
<b>Check Number 208147</b>						
4612	763878-1	1	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
4612	763884-1	1	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSEING FOR DISNEY ALADDIN KIDS - #0705506 GOES WITH PO #22001758 FOR ROYALTIES AND SHOWKIT FOR NORTH RIVERSIDE
<b>Total for check number 208147</b>			150.00			
<b>Check Number 208148</b>						
1992	HARRIMAN 22-	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	MBR 4/1/22-3/31/23
1992	HARRIMAN 22-	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	HARRIMAN MBR NASN
1992	HARRIMAN 7/2	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	HARRIMAN 7/22
1992	ATZGER-JOHN	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	ATZGER-JOHN MBR NASN
1992	ATZGER-JOHN	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	MBR 4/1/22-3/31/23
1992	ATZGER-JOHN	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	ATZGER-JOHN REG 7/22
1992	SIMPSON 7/22	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	SIMPSON REG 7/22
1992	SIMPSON 22-2	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	MBR 4/1/22-3/31/23
1992	SIMPSON 22-2	0	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	SIMPSON MBR NASN
<b>Total for check number 208148</b>			0.00			
<b>Check Number 208149</b>						
8652	MDS242412	1	35.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 20 ITEM #OM-0000 OFFICIAL MANUAL
8652	MDS242412	2	4.00	62963	NATIONAL FFA FOUNDATION, INC	FREIGHT
<b>Total for check number 208149</b>			39.00			
<b>Check Number 208150</b>						
4612	TMS 03/26/20	1	567.50	59933	KABOOKABEAR, LLC	108 ITALIAN DINNER
4612	TMS 03/26/20	2	113.50	59933	KABOOKABEAR, LLC	SERVING UTENSILS, PLATES, CUTLERY, CUPS
4612	TMS 03/26/20	3	135.00	59933	KABOOKABEAR, LLC	BEVERAGES
4612	TMS 03/26/20	4	30.00	59933	KABOOKABEAR, LLC	DELIVERY
4612	TMS 03/26/20	5	169.20	59933	KABOOKABEAR, LLC	GRATUITY
<b>Total for check number 208150</b>			1,015.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208151</b>						
1992	TASBO FEBMAR	0	101.01	68978	JOSUE OTERO-LAUREANO	
<b>Total for check number 208151</b>			101.01			
<b>Check Number 208152</b>						
4612	1005	1	650.00	68659	DALLAS OVALLE	CONTRACTED SERVICES
<b>Total for check number 208152</b>			650.00			
<b>Check Number 208153</b>						
4612	1085	0	2,610.00	41225	PEAK PERFORMANCE OPTIONS	CHS PEAKFEST 5-11-22
<b>Total for check number 208153</b>			2,610.00			
<b>Check Number 208154</b>						
1992	61067134	0	598.00	45618	PHI DELTA KAPPA INTERNATIONAL	KHS TAFE REG 6/22
<b>Total for check number 208154</b>			598.00			
<b>Check Number 208155</b>						
1992	61289918	0	1,495.00	45618	PHI DELTA KAPPA INTERNATIONAL	TCHS TAFE REG 6/22
<b>Total for check number 208155</b>			1,495.00			
<b>Check Number 208156</b>						
4612	32620222	1	200.00	80167	SALLY PODREBARAC	CONTRACT SERVICES FOR BCI/KMS BAND INSTRUMENT ASSESSMENTS. WILL BE PAID \$200.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 1 DAY DURING CONTRACT PERIOD.
<b>Total for check number 208156</b>			200.00			
<b>Check Number 208157</b>						
1992	RPL 149840	0	18.00	62746	JEFFREY JUSTIN PRICE	RPL 149840 TASBO TRVL
<b>Total for check number 208157</b>			18.00			
<b>Check Number 208158</b>						
1992	2360	1	274.39	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	MISC. PARTS & SUPPLIES TO REPAIR CUSTODIAL EQUIPMENT DISTRICT WIDE
1992	2361	1	244.78	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	MISC. PARTS & SUPPLIES TO REPAIR CUSTODIAL EQUIPMENT DISTRICT WIDE
<b>Total for check number 208158</b>			519.17			
<b>Check Number 208159</b>						
4612	CHSDEC 21	0	166.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
4612	32620225	1	200.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BCI/KMS INSTRUMENT ASSESSMENTS. WILL BE PAID \$200.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 1 DAY DURING THE CONTRACT PERIOD.
<b>Total for check number 208159</b>			366.00			
<b>Check Number 208160</b>						
1992	A315786	0	155.00	67407	BETSY ROSENBERG	FRHS SFBALL 3-29-22
<b>Total for check number 208160</b>			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208161</b>						
1992	FRHS MAR 22	1	200.00	73279	EMILY SAENZ	PAYMENT DUE AT COMPLETION OF SERVICES
<b>Total for check number 208161</b>			200.00			
<b>Check Number 208162</b>						
1992	009655	1	539.88	69230	SAM'S EAST, INC.	DO NOT EXCEED \$650.00. LIFETIME 8' COMMERCIAL GRADE FOLDING TABLE - WHITE.
4612	000019	1	212.16	69230	SAM'S EAST, INC.	SAM'S CLUB CARD
4612	000024	1	397.26	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS ONLY FOR KINDER SNACKTIME AND FOR STUDENTS THAT FORGET SNACK. NOT TO EXCEED \$400. TO INCLUDE BUT NOT LIMITED TO GOLDFISH, POPCORN, CANDY, MINTS... MUST HAVE GLUTEN FREE
4612	000121	1	68.85	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$ 75.00** COCA COLA PRODUCTS FOR HMS STUDENTS ONLY
<b>Total for check number 208162</b>			1,218.15			
<b>Check Number 208163</b>						
4612	TVMS JAN 22	1	250.00	64005	MARY T REYES SANCHEZ	FOR MARY T. REYES SANCHEZ. \$250 AT THE COMPLETION OF SERVICES FOR 5TH GRADE INSTRUMENT TRYOUTS
<b>Total for check number 208163</b>			250.00			
<b>Check Number 208164</b>						
4612	32620223	1	200.00	68434	RYAN SCHLOTTERBACK	CONTRACT SERVICES FOR BCI/KMS BAND INSTRUMENT ASSESSMENTS. WILL BE PAID \$200.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 1 DAY DURING CONTRACT PERIOD.
<b>Total for check number 208164</b>			200.00			
<b>Check Number 208165</b>						
1992	A329260	0	155.00	68984	PATRICK SHAHAN	KHS SFBALL 3-29-22
<b>Total for check number 208165</b>			155.00			
<b>Check Number 208166</b>						
4612	605468	1	47.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$400.00** PURCHASING DONUTS FOR PRINCIPAL CABINET STUDENTS ONLY
4612	605474	1	53.73	67305	MONYSITHA CHHENG	6 DOZ GLAZED DONUTS FOR HMS CHOIR STUDENTS ONLY
<b>Total for check number 208166</b>			101.23			
<b>Check Number 208167</b>						
1992	S87623	0	0.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL STATECOMP3/31/22
1992	S87624	0	0.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL STATECOMP3/31/22
<b>Total for check number 208167</b>			0.00			
<b>Check Number 208168</b>						
4612	KHE 4-15-22	0	0.00	00008826	CITY OF SOUTHLAKE	KHE FTRIP 4/15/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208168			0.00			
Check Number 208169						
1992	TASBO FEBMAR	0	85.23	59988	GERALD S STEPHENS	
Total for check number 208169			85.23			
Check Number 208170						
1992	A315691	0	165.00	78627	COLIN STEVENSON	FRHS BSBALL 3-28-22
Total for check number 208170			165.00			
Check Number 208171						
8672	RMB MARCH 22	0	125.97	80112	PHILLIP JAROD TAYLOR	RMB TAYLOR HOTEL 3/22
Total for check number 208171			125.97			
Check Number 208172						
4612	591-00476	0	73.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS SPED KCAL TOUR
4612	591-00604	0	412.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1992	591-00520	0	540.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ KHS
1992	591-00545	0	-346.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00545	0	858.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
Total for check number 208172			1,538.98			
Check Number 208173						
1992	365405.30043	1	448.00	70590	THE HONEY BAKED HAM COMPANY LLC	64 BOXED LUNCHES
Total for check number 208173			448.00			
Check Number 208174						
1992	A322657	0	90.00	70412	ANTOINE TOOMBS	CHS BSBALL 4/1/22
Total for check number 208174			90.00			
Check Number 208175						
1992	I-14642	1	259.90	00019813	VECTOR CONCEPTS, INC	PURCHASE OF FLOORING MATERIALS TO BE USED DISTRICT WIDE
Total for check number 208175			259.90			
Check Number 208176						
1992	A309080	0	90.00	65675	ROBERT PATRICK WALSH	TCHS BSBALL 3-29-22
Total for check number 208176			90.00			
Check Number 208177						
4612	08	1	1,150.00	79384	TABITHA SHEI WELLS	ENCUMBERING FUNDS FOR THE MONTHS OF MARCH, APRIL & MAY, 2022.
Total for check number 208177			1,150.00			
Check Number 208178						
4612	CHS 4-28-22	0	550.00	60236	J&J MUSIC FESTIVITIES, INC.	CHS CHOIRFEST 4/28/22
Total for check number 208178			550.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208179</b>						
4612	CHS 3-26-22	0	280.00	61631	WYLIE EAST HIGH SCHOOL AFJROTC	CHS ROTC MEET 3/26/22
<b>Total for check number 208179</b>			280.00			
<b>Check Number 208180</b>						
1992	HARRIMAN 22-	0	119.73	48398	NATIONAL ASSOC OF SCHOOL NURSES	MBR 4/1/22-3/31/23
1992	HARRIMAN 22-	0	39.77	48398	NATIONAL ASSOC OF SCHOOL NURSES	HARRIMAN MBR NASN
1992	HARRIMAN 7/2	0	280.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	HARRIMAN REG 7/22
1992	ATZGER-JOHN	0	39.77	48398	NATIONAL ASSOC OF SCHOOL NURSES	ATZGER-JOHN MBR NASN
1992	ATZGER-JOHN	0	280.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	ATZGER-JOHN REG 7/22
1992	ATZGER-JOHN	0	119.73	48398	NATIONAL ASSOC OF SCHOOL NURSES	MBR 4/1/22-3/31/23
1992	SIMPSON 7/22	0	280.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	SIMPSON REG 7/22
1992	SIMPSON 22-2	0	119.73	48398	NATIONAL ASSOC OF SCHOOL NURSES	MBR 4/1/22-3/31/23
1992	SIMPSON 22-2	0	39.77	48398	NATIONAL ASSOC OF SCHOOL NURSES	SIMPSON MBR NASN
<b>Total for check number 208180</b>			1,318.50			
<b>Check Number 208181</b>						
8652	S87622	0	100.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL STATECOMP 3/22
1992	S87624	0	1,000.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL STATECOMP 3/22
1992	S87622	0	300.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL STATE COMP 3/22
1992	S87622	0	300.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL STATECOMP 3/22
1992	S87623	0	1,000.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL STATECOMP 3/22
<b>Total for check number 208181</b>			2,700.00			
<b>Check Number 280181</b>						
8652	S87622	0	0.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL STATECOMP 3/22
1992	S87622	0	0.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL STATECOMP 3/22
1992	S87623	0	0.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL STATECOMP 3/22
1992	S87624	0	0.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL STATECOMP 3/22
<b>Total for check number 280181</b>			0.00			
<b>Check Number 702287</b>						
8632	PR-K50	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
<b>Total for check number 702287</b>			218.87			
<b>Check Number 702288</b>						
8632	PR-K50	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702288			301.14			
Check Number V183817						
1992	51698714	1	981.54	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	569412 CAROLINA® DESKTOP MINIATURE HUMAN SKELETON
1992	51698714	2	1,222.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	566644 ALTAY MINIATURE HUMAN MUSCULAR FIGURE
Total for check number V183817			2,204.34			
Check Number V183818						
1992	4115107986	1	645.69	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V183818			645.69			
Check Number V183819						
4612	381424	1	16.87	49100	CLASSIC CHEVROLET LTD.	FOR THE REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
4612	1880032	1	228.47	49100	CLASSIC CHEVROLET LTD.	FOR THE REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
4612	1880032-TAX	1	-17.41	49100	CLASSIC CHEVROLET LTD.	FOR THE REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
Total for check number V183819			227.93			
Check Number V183820						
4612	43366	1	3,612.00	00023909	COWTOWN BUS CHARTERS, INC.	2 CHARTER BUSES FOR TSMS CHOIR TRAVELING TO LEANDER, TX
4612	43366	2	180.60	00023909	COWTOWN BUS CHARTERS, INC.	ADMIN FEE
Total for check number V183820			3,792.60			
Check Number V183821						
1992	10580886-02	2	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834100 EPSON P9000 PHOTO BLACK INK CARTRIDGE - 150ML
1992	10580886-04	5	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834600 EPSON P9000 VIVID LT MAG INK CARTRIDGE - 150ML
1992	10580886-01	6	282.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834700 EPSON P9000 LIGHT BLACK INK CARTRIDGE - 150ML
1992	10580886-02	9	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPST834B00 EPSON P9000 GREEN INK CARTRIDGE - 150ML
Total for check number V183821			564.00			
Check Number V183822						
1992	INV0057372	1	1,260.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
Total for check number V183822			1,260.00			
Check Number V183823						
4612	364192527	1	19.99	00009210	J. W. PEPPER & SON, INC	SKU #3291754 COMPOSER YOURSELF DIRECTOR'S BOOK JOHN JACOBSON TEACHER'S EDITION SCRIPT WITH PIANO ACC.
4612	364192527	2	89.95	00009210	J. W. PEPPER & SON, INC	SKU #3291762 COMPOSE YOURSELF SINGERS 5-PAK JACOBSON, J SINGER'S EDITION 5-PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	364192527	3	64.99	00009210	J. W. PEPPER & SON, INC	SKU #3291788 COMPOSE YOURSELF P/A CD JACOBSON, J P/A CD
4612	364192527	4	16.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING CHARGES
Total for check number V183823			191.92			
Check Number V183824						
1992	760252033122	1	0.00	80434	LAKESHORE PARENT, LLC	ITEM #AA758RD / CONNECT & STORE BOOK BIN - RED
Total for check number V183824			0.00			
Check Number V183825						
1992	INV002009296	1	976.10	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183825			976.10			
Check Number V183826						
4612	115796	1	136.50	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CENTRAL BASKETBALL BANNER
Total for check number V183826			136.50			
Check Number V183827						
1992	INV0813132	1	421.20	72062	ASCEND LEARNING HOLDINGS, LLC	CTP EXAM
4612	INV0813132	1	7,476.30	72062	ASCEND LEARNING HOLDINGS, LLC	CTP EXAM
1992	INV0813132	2	279.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCE/A EXAM
1992	INV0813132	3	139.50	72062	ASCEND LEARNING HOLDINGS, LLC	CCCMA EXAM
Total for check number V183827			8,316.00			
Check Number V183828						
4612	715824310-01	1	312.87	60196	OTC BRANDS, INC	ITEM #15/42 FLAME PRINT BANDANA DZ
1992	715475459-01	1	137.32	60196	OTC BRANDS, INC	BLACK TO-LOADING DRY ERASE POCKETS-12PC #13598458
4612	715824310-01	2	313.19	60196	OTC BRANDS, INC	ITEM #13657862 SUPER HERO BANDANAS
1992	715475459-02	2	132.96	60196	OTC BRANDS, INC	PLASTIC RULER, 12", PACK OF 36 #14111789
1992	715475459-01	3	113.37	60196	OTC BRANDS, INC	EASY CLEAN FLAT TRAYS-6 PC #62/110
Total for check number V183828			1,009.71			
Check Number V183829						
4612	2917626	0	60.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	WSES FTRIP 4/22/22
Total for check number V183829			60.00			
Check Number V183830						
1992	22-024986	1	124.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM MK8-SD32 - MAGAZINES AND CDS
1992	22-024986	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V183830			127.45			
Check Number V183831						
4612	12984	1	1,635.00	67371	ROYOLA SCREEN PRINTING, INC.	PA BG615 CARDINAL CINCH BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183831			1,635.00			
Check Number V183832						
1992	308103937256	1	32.98	78229	SCHOOL SPECIALTY, LLC	1339743 Neck Ribbon, 7/8 x 30 Inches, Blue
1992	308103937256	2	86.02	78229	SCHOOL SPECIALTY, LLC	1358413 Hammond [amp] Stephens Multi-Level Dovetail/Academic Excellence Value Medal, 2 Inches, Solid Die Cast, Gold
Total for check number V183832			119.00			
Check Number V183833						
1992	12616358A	0	20.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	D COLBY REG BAL
Total for check number V183833			20.00			
Check Number V183834						
4612	CHS 4-21-22	0	1,600.00	70060	THE BOWDEN INC	CHSBANQ FINALPAY 4/22
Total for check number V183834			1,600.00			
Check Number V183835						
1992	1102512	1	42.95	00016380	YOUTHLIGHT, INC	PEACE WALK CONFLICT RESOLUTION MAT - ISBN: 9781598502237 / SIZE: 12FT X 1FT
1992	1102512	99	6.95	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V183835			49.90			
Check Date		4/8/2022				
Check Number 208182						
1992	00387	1	350.00	00006199	ABYDOS LITERACY LEARNING	REGISTRATION FEES FOR KISD JOANNA RATLIFF TO ATTEND VIRTUAL PD ON APRIL 23-24, 2022
Total for check number 208182			350.00			
Check Number 208183						
1992	MLG MAR 22	0	28.67	64651	TIERRA A ADAMS	MLG 3/1/22 - 3/4/22
Total for check number 208183			28.67			
Check Number 208184						
4612	A323994	0	200.00	78035	JUAN AGUILAR	CHS SECURITY 3-31-22
Total for check number 208184			200.00			
Check Number 208185						
1992	582294	0	28.41	51755	AMERICAN VOLLEYBALL COACHES ASSOC	MERCER AVCA MBR
1992	582294	0	56.59	51755	AMERICAN VOLLEYBALL COACHES ASSOC	MBR 3/1/22-2/28/23
Total for check number 208185			85.00			
Check Number 208186						
1992	1271743	1	1,225.00	64598	AMERICAN MECHANICAL SERVICES OF TX	PLUMBING VENDOR SERVICES AND REPAIRS
Total for check number 208186			1,225.00			
Check Number 208187						
4612	VRMS FEB 22	0	60.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	VRMS MARCH 2	0	70.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4612	VRMS JAN 22	0	80.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 208187			210.00			
Check Number 208188						
4612	CHS FEB 22	0	200.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
Total for check number 208188			200.00			
Check Number 208189						
4612	1	1	250.00	78315	OSCAR BAN	FOR OSCAR BAN. \$250 AT THE COMPLETION OF SERVICES FOR 5TH GRADE INSTRUMENT TRYOUTS.
Total for check number 208189			250.00			
Check Number 208190						
1992	A287749	0	155.00	80328	RODNEY BLACK	KHS BSBALL 3-28-22
Total for check number 208190			155.00			
Check Number 208191						
4612	0000061	1	2,250.00	61993	EVAN BLACKARD	PERCUSSION SHOW MUSIC DESIGN FEE FOR MARCH 1-20, 2022
Total for check number 208191			2,250.00			
Check Number 208192						
4612	001	1	150.00	73302	COLTON BLAKE	CLINICIAN FOR BELLA VOICE CLINIC 3-23-22
Total for check number 208192			150.00			
Check Number 208193						
1992	MLG MAR 22	0	16.03	79593	KIMBERLY SUZANNE BLAKELEY	MLG 3/4/22 - 3/28/22
Total for check number 208193			16.03			
Check Number 208194						
1992	A287720	0	155.00	70355	MICHAEL BORAK	KHS SFBALL 3-25-22
Total for check number 208194			155.00			
Check Number 208195						
1992	MLG MAR 22	0	153.50	78038	TAVENA ANNE BOUCHER	MLG 3/1/22 - 3/31/22
Total for check number 208195			153.50			
Check Number 208196						
1992	MLG MAR 22	0	38.38	43968	BRANDY M EDWARDS	MLG 3/2/22-3/31/22
Total for check number 208196			38.38			
Check Number 208197						
1992	MLG MAR 22	0	48.79	72975	APRIL SAMANTHA BUCKNER	MLG 3/1/22-3/31/22
Total for check number 208197			48.79			
Check Number 208198						
1992	A287748	0	155.00	80403	ANTHONY JAMES CHECCHIO JR	KHS BSBALL 3-28-22
Total for check number 208198			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208199</b>						
4612	22011547	1	1,039.86	61100	CITIBANK, N.A	HOTEL FOR CHS TENNIS STUDENT PLAYERS AND COACHES ATTENDING TOURNAMENT IN WACO MARCH 24-25, 2022
1992	22011597	1	1,095.15	61100	CITIBANK, N.A	HOTEL FOR DONNA HODGE - ADVANCED ACADEMIC COORDINATOR AND HEATHER RIVERA AND ANNA BAGGETT - ADVANCED ACADEMCIS FASICILITORS FOR THE TAGT CONFERENCE, MARCH 27-29, 2022. GEORGETOWN, TEXAS
1992	22008552	1	685.80	61100	CITIBANK, N.A	HOTEL FEE FOR SANDRA FANT AND RYAN SPEAKS TO STAY AT MOODY GARDENS IN GALVESTON TEXAS FOR TXDLA CONFERENCE. 3/21-3/23
1992	22011395	1	1,451.58	61100	CITIBANK, N.A	HOTEL - STUDENT
1992	22012399	1	171.74	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1992	22005281	1	790.29	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON TO ATTEND ANNUAL TSPRA CONFERENCE IN ROUND ROCK, TEXAS ON FEB. 21-24, 2022
1992	22011395	2	693.10	61100	CITIBANK, N.A	HOTEL - TEACHER
1992	22005281	2	77.35	61100	CITIBANK, N.A	CITY TAX
<b>Total for check number 208199</b>			<b>6,004.87</b>			
<b>Check Number 208200</b>						
1992	911915	0	61.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 2/16/22-3/17/22
1992	911914	0	61.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 2/16/22-3/17/22
1992	911913	0	942.91	49204	CITY OF COLLEYVILLE WATER DEPT	LES 2/16/22-3/17/22
<b>Total for check number 208200</b>			<b>1,066.41</b>			
<b>Check Number 208201</b>						
1992	A309017	0	90.00	60554	MICHAEL E. COPELAND	TCHS BSBALL 4-2-22
<b>Total for check number 208201</b>			<b>90.00</b>			
<b>Check Number 208202</b>						
1992	ISMS MAR-APR	1	75.00	52160	ANTHONY CORSON	\$75 DUE AT COMPLETION
<b>Total for check number 208202</b>			<b>75.00</b>			
<b>Check Number 208203</b>						
1992	MLG MAR 22	0	38.84	65533	DANIEL RYAN COX	MLG 3/3/22 - 3/31/22
<b>Total for check number 208203</b>			<b>38.84</b>			
<b>Check Number 208204</b>						
1992	A287757	0	155.00	62599	THOMAS J COX, III	KHS BSBALL 4-2-22
<b>Total for check number 208204</b>			<b>155.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208205</b>						
1992	A287752	0	155.00	48324	JEREMY DUTTON	KHS BSBALL 4-1-22
<b>Total for check number 208205</b>			155.00			
<b>Check Number 208206</b>						
1992	INV1158501	1	89.85	00024786	ERIC ARMIN, INC	ORDER NUMBER ORDWEB000187646 506447 MATH DRY-ERASE TASK CARDS - GRADE 3 UNSHIPED
1992	INV1158501	2	29.95	00024786	ERIC ARMIN, INC	ORDER NUMBER ORDWEB000187646 506446 MATH DRY-ERASE TASK CARDS - GRADE 2 UNSHIPED
1992	INV1158501	3	29.95	00024786	ERIC ARMIN, INC	ORDER NUMBER ORDWEB000187646 506448 MATH DRY-ERASE TASK CARDS - GRADE 4 UNSHIPED
1992	INV1158501	4	16.95	00024786	ERIC ARMIN, INC	ORDER NUMBER ORDWEB000187646 534420 SMARTPAL® GUIDES REPRODUCIBLE WORKSHEETS FOR MATH: FRACTIONS (WITH CD-ROM) UNSHIPPED
1992	INV1158501	5	16.95	00024786	ERIC ARMIN, INC	ORDER NUMBER ORDWEB000187646 534416 SMARTPAL® GUIDES REPRODUCIBLE WORKSHEETS FOR MATH: GEOMETRY (WITH CD-ROM) UNSHIPPED
<b>Total for check number 208206</b>			183.65			
<b>Check Number 208207</b>						
1992	MLG MAR 22	0	28.72	58499	ELAINE BAEZA BOWERSOCK	MLG 3/2/22 - 3/31/22
<b>Total for check number 208207</b>			28.72			
<b>Check Number 208208</b>						
1992	MLG MAR 22	0	129.29	00020146	TINA MARIE FARQUHAR	MLG 3/1/22 - 3/31/22
<b>Total for check number 208208</b>			129.29			
<b>Check Number 208209</b>						
1992	MLG MAR 22	0	127.24	79602	TIFFANI MICHELLE FLORES	MLG 3/1/22 - 3/31/22
<b>Total for check number 208209</b>			127.24			
<b>Check Number 208210</b>						
4612	ISMS MARCH 2	0	70.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
<b>Total for check number 208210</b>			70.00			
<b>Check Number 208211</b>						
2552	MLG MAR 22	0	44.87	72381	MISTY L GANN	MLG 3/3/22 - 3/30/22
2872	MLG MAR 22	0	44.87	72381	MISTY L GANN	MLG 3/3/22 - 3/30/22
<b>Total for check number 208211</b>			89.74			
<b>Check Number 208212</b>						
1992	MLG FEBMAR 2	0	111.62	78555	HEATHER LEANNE GAONA	MLG 2/1/22 - 3/31/22
<b>Total for check number 208212</b>			111.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208213</b>						
1992	MLG MAR 22	0	175.62	70001	SUSAN MICHELLE GIDEON	MLG 3/1/22 - 3/31/22
<b>Total for check number 208213</b>			175.62			
<b>Check Number 208214</b>						
1992	MLG MAR 22	0	14.16	80307	NICOLE D GLUZERMAN	MLG 3/1/22 - 3/23/22
<b>Total for check number 208214</b>			14.16			
<b>Check Number 208215</b>						
1992	MLG MAR 22	0	64.64	69277	HELEN REGINA GRAY	MLG 3/1/22 - 3/31/22
<b>Total for check number 208215</b>			64.64			
<b>Check Number 208216</b>						
1992	MLG MAR 22	0	133.20	71147	BERTHA A AVILA	MLG 3/1/22 - 3/31/22
<b>Total for check number 208216</b>			133.20			
<b>Check Number 208217</b>						
4612	A269402	0	287.50	80428	ELISA GUERRERO	FRHS TRACK 3-25-22
<b>Total for check number 208217</b>			287.50			
<b>Check Number 208218</b>						
1992	MLG FEBMAR 2	0	10.18	73570	BOBBY L HALL	MLG 2/17/22 - 3/9/22
<b>Total for check number 208218</b>			10.18			
<b>Check Number 208219</b>						
1992	202200004912	1	161.99	78770	HALO BRANDED SOLUTIONS, INC	AVID 6 FOOT TABLE CLOTH
1992	202200004912	2	49.80	78770	HALO BRANDED SOLUTIONS, INC	AVID STRESS BALLS - TEAL
<b>Total for check number 208219</b>			211.79			
<b>Check Number 208220</b>						
1992	MLG MAR 22	0	42.00	63185	CANDACE STEPHENSON HARRIMAN	MLG 3/2/22-3/31/22
<b>Total for check number 208220</b>			42.00			
<b>Check Number 208221</b>						
1992	2974224	1	29.52	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
4912	1972216	1	205.49	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO BE PURCHASED TO INCLUDE BUT NOT LIMITED TO LUMBER, FASTENERS, PAINT, PAINT ACCESSORIES, SANDPAPER, AND STAIN.
4912	2974223	1	74.99	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO BE PURCHASED TO INCLUDE BUT NOT LIMITED TO LUMBER, FASTENERS, PAINT, PAINT ACCESSORIES, SANDPAPER, AND STAIN.



Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	8970646	1	113.10	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO BE PURCHASED TO INCLUDE BUT NOT LIMITED TO LUMBER, FASTENERS, PAINT, PAINT ACCESSORIES, SANDPAPER, AND STAIN.
Total for check number 208221			423.10			
Check Number 208222						
1992	3974170	1	143.37	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 208222			143.37			
Check Number 208223						
1992	MLG MAR 22	0	148.06	80304	KELLY N IVERSON	MLG 3/1/22 - 3/31/22
Total for check number 208223			148.06			
Check Number 208224						
1992	MLG MAR 22	0	12.69	58334	JANET LE TRAUTMAN	MLG 3/2/22 - 3/30/22
Total for check number 208224			12.69			
Check Number 208225						
1992	MLG MAR 22	0	188.78	71149	ANGELA DONISE JOHNSON	MLG 3/1/22 - 3/31/22
Total for check number 208225			188.78			
Check Number 208226						
1992	MLG MAR 22	0	177.61	69843	ALICIA ANNE JONES	MLG 3/1/22 - 3/31/22
Total for check number 208226			177.61			
Check Number 208227						
8672	RMB MARCH 22	0	442.63	67052	SHELBY ELIZABETH JONES	RMB JONES OAPFOOD
Total for check number 208227			442.63			
Check Number 208228						
1992	MLG MAR 22	0	50.49	69569	CINDY YONJU KIM	MLG 3/1/22 - 3/30/22
Total for check number 208228			50.49			
Check Number 208229						
1992	MLG MAR 22	0	153.50	60511	MICHAEL EDWARD KING	MLG 3/1/22 - 3/31/22
Total for check number 208229			153.50			
Check Number 208230						
1992	MLG MAR 22	0	49.96	68887	KRISTI K KLEEBAUER	MLG 3/4/22 - 3/30/22
Total for check number 208230			49.96			
Check Number 208231						
1992	MLG MAR 22	0	22.93	52021	LETANYA EDJAUND HARGRAVE	MLG 3/4/22 - 3/30/22
Total for check number 208231			22.93			
Check Number 208232						
1992	MLG MAR 22	0	28.20	77936	KELLY SUE LYNCH	MLG 3/2/22 - 3/30/22
Total for check number 208232			28.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208233</b>						
1992	MLG OCT - DE	0	87.98	41666	MATTHEW C HILL	MLG 10/6/21-12/10/21
1992	MLG JUL - SE	0	116.59	41666	MATTHEW C HILL	MLG 7/21/21 - 9/27/21
1992	MLG JAN-MAR	0	115.07	41666	MATTHEW C HILL	MLG 1/6/22-03/31/22
<b>Total for check number 208233</b>			319.64			
<b>Check Number 208234</b>						
1992	MLG MAR 22	0	25.86	73287	COURTNEY ELIZABETH MAY	MLG 3/1/22 - 3/31/22
<b>Total for check number 208234</b>			25.86			
<b>Check Number 208235</b>						
1992	A287771	0	90.00	56564	JOSEPH MCCOY	KHS BSBALL 4-5-22
<b>Total for check number 208235</b>			90.00			
<b>Check Number 208236</b>						
1992	A305084	0	200.00	66764	JERRY MILLER	TCHS SECURITY 3-29-22
<b>Total for check number 208236</b>			200.00			
<b>Check Number 208237</b>						
1992	A309067	0	90.00	71377	COURTNEY MIMS	FRHS BSBALL 4-2-22
<b>Total for check number 208237</b>			90.00			
<b>Check Number 208238</b>						
1992	MLG MAR 22	0	13.81	53484	JO ANN NEWBURN	MLG 3/1/22-3/30/22
<b>Total for check number 208238</b>			13.81			
<b>Check Number 208239</b>						
1992	TSPRA FEB 22	0	0.00	57516	CHRISTOPHER B NIEMAN	RMB TSPRA CONF RR TX
<b>Total for check number 208239</b>			0.00			
<b>Check Number 208240</b>						
1992	MLG MAR 22	0	148.06	58487	PAIGE JANELL ROY	MLG 3/1/22 - 3/31/22
<b>Total for check number 208240</b>			148.06			
<b>Check Number 208241</b>						
1992	MLG MAR 22	0	22.52	69865	JENNIFER LASHAY PAXTON	MLG 3/2/22-3/31/22
<b>Total for check number 208241</b>			22.52			
<b>Check Number 208242</b>						
4612	CHS MARCH 22	0	120.00	67187	SARAH POWELL	FINE ARTS SCHOLARSHIP
<b>Total for check number 208242</b>			120.00			
<b>Check Number 208243</b>						
1992	1699	1	433.86	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-9185 FOR SQ ACTUATOR
1992	1699	2	3.24	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-0840 FOR SNAP RING
1992	1699	3	119.30	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-0068 FOR PULLEY KIT (INCLUDES BEARINGS AND CLIPS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1699	4	47.79	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1033158 FOR SQ. STRAP
1992	1699	5	130.95	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #86859 FOR T/N-SIDE SQ.
1992	1699	6	22.95	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM CODE - GROUND FOR FREIGHT FOR PARTS
Total for check number 208243			758.09			
Check Number 208244						
1992	32638	1	6,000.00	57669	ROADRUNNER CHARTERS, INC.	LARGE MOTOR COACH
Total for check number 208244			6,000.00			
Check Number 208245						
1992	A287719	0	155.00	67407	BETSY ROSENBERG	KHS SFBALL 3-25-22
Total for check number 208245			155.00			
Check Number 208246						
4612	009639	1	100.70	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200 FOR SAMS CLUB. ITEMS INCLUDE BUT NOT LIMITED TO POPSICLES AND ICE CREAM FOR FIELD DAY
Total for check number 208246			100.70			
Check Number 208247						
4612	595219	1	47.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$400.00** PURCHASING DONUTS FOR PRINCIPAL CABINET STUDENTS ONLY
4612	556117	1	53.73	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$60.00** 6 DOZ GLAZED DONUTS FOR HMS CHOIR STUDENTS ONLY
Total for check number 208247			101.23			
Check Number 208248						
1992	MLG MAR 22	0	153.50	78037	CARRIE R SIMMONS	MLG 3/1/22 - 3/31/22
Total for check number 208248			153.50			
Check Number 208249						
4612	196898	0	410.00	41245	DALLAS COUNTY HISTORICAL FOUNDATION	CHS FTRIP 4-13-22
Total for check number 208249			410.00			
Check Number 208250						
1992	TXDLA MAR 22	0	427.91	55462	RYAN JEFFERY SPEAKS	RMB TXDLA CONF GALV T
1992	TCEA FEB 22	0	190.93	55462	RYAN JEFFERY SPEAKS	TCEA CONV DAL TX
1992	MLG JAN-MAR	0	53.47	55462	RYAN JEFFERY SPEAKS	MLG 1/25/22 - 3/09/22
Total for check number 208250			672.31			
Check Number 208251						
4612	VRMS MAR 22	1	720.00	72765	MACIE STEELE	UPTO \$720 PER MONTH NOT TO EXCEED \$5000
Total for check number 208251			720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208252</b>						
1992	48672	1	870.00	61247	TENNIS OUTLET, INC.	DUNLOP GRAN PRIX X-DUTY CASE FOR STUDENTS PRACTICE AND TOURNAMENTS AS NEEDED
<b>Total for check number 208252</b>			870.00			
<b>Check Number 208253</b>						
1992	A309070	0	80.00	80429	ISAIAH TERRELL	TCHS BSBALL 3-29-22
<b>Total for check number 208253</b>			80.00			
<b>Check Number 208254</b>						
8652	KHS 4/22	0	4,025.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	KHS STUCO COMP 4/22
<b>Total for check number 208254</b>			4,025.00			
<b>Check Number 208255</b>						
4612	8245	1	50.00	42021	TEXAS CHORAL DIRECTORS ASSOC	MEMBERSHIP RENEWAL- ACTIVE (THROUGH 12/31/22)
<b>Total for check number 208255</b>			50.00			
<b>Check Number 208256</b>						
1992	76576	1	385.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76576	99	35.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 208256</b>			420.00			
<b>Check Number 208257</b>						
8652	20220311099	0	615.00	71996	TEXAS TSA	KCAL TSA COMP 4/22
1992	20220311099	0	2,870.00	71996	TEXAS TSA	KCAL TSA COMP 4/22
<b>Total for check number 208257</b>			3,485.00			
<b>Check Number 208258</b>						
1992	EA00109329	1	50,496.00	00003257	THE COLLEGE BOARD	ITEM 140046183 PSAT/NMSQT EPP FIXED -FEE 10TH GRADE
1992	382290742A	1	2,574.00	00003257	THE COLLEGE BOARD	PSAT/NMSQT TESTING FOR KCA STUDENTS
1992	EA00109329	2	50,576.00	00003257	THE COLLEGE BOARD	ITEM 140046184 PSAT/NMSQT EPP FIXED FEE - 11TH GRADE
<b>Total for check number 208258</b>			103,646.00			
<b>Check Number 208259</b>						
1992	MLG MAR 22	0	50.31	77938	MEGAN THOMPSON	MLG 3/1/22 - 3/31/22
<b>Total for check number 208259</b>			50.31			
<b>Check Number 208260</b>						
1992	TCEA FEB 22	0	297.18	69177	JONATHAN DAVID THORN	TCEA CONV DAL TX
<b>Total for check number 208260</b>			297.18			
<b>Check Number 208261</b>						
4612	611	1	468.00	71839	ELIZABETH HOLLOWAY	JERZEES 50/50 YOUTH HEAVYWEIGHT TEE YXS/1, YS/11, YM/17, YXL/1
4612	611	2	96.00	71839	ELIZABETH HOLLOWAY	JERZEES 50/50 HEAVYWEIGHT TEE AS/1, AM/1, AL/4, AXL/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	611	3	15.00	71839	ELIZABETH HOLLOWAY	JERZEES 50/50 HEAVYWEIGHT TEE XXL/1
Total for check number 208261			579.00			
Check Number 208262						
1992	MLG MAR 22	0	46.98	51714	MERRIE L YOUNG WATSON	MLG 3/2/22 - 3/30/22
Total for check number 208262			46.98			
Check Number 208263						
1992	RMB FEB 22	0	627.95	55887	RICHARD E WESTFALL JR	MEDICAL REIMBURSEMENT
Total for check number 208263			627.95			
Check Number 208264						
1992	A287770	0	90.00	50250	DANIEL WRIGHT	KHS BSBALL 4-5-22
Total for check number 208264			90.00			
Check Number 208265						
2872	1423	1	6,000.00	80218	YOUR LIFE SPEAKS LLC	PROFESSIONAL SERVICES - CONTRACTED SPEAKING ENGAGEMENTMENT FOR KELLER ISD SCHOOLS ON MARCH 31, 2022
Total for check number 208265			6,000.00			
Check Number V183836						
1992	0240560	1	547.50	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	LS5750T LABSONIC HEADPHONE WITH MIC AND SINGLE TRRS PLUG
1992	0240560	99	38.33	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V183836			585.83			
Check Number V183837						
1992	136062	4	1.00	62814	RECOGNITION, INC	VAL DIPLOMA STICKER
1992	136062	5	1.00	62814	RECOGNITION, INC	SAL DIPLOMA STICKER
1992	136062	6	7.00	62814	RECOGNITION, INC	WITH HIGHEST HONORS DIPLOMA STICKER
1992	136062	7	60.00	62814	RECOGNITION, INC	WITH HIGH HONORS DIPLOMA STICKER
1992	136062	8	10.00	62814	RECOGNITION, INC	WITH HONOR DIPLOMA STICKER
1992	136062	9	7.90	62814	RECOGNITION, INC	HIPPING
Total for check number V183837			86.90			
Check Number V183838						
1992	915191925	1	298.50	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE SHIRTS FOR STUDENT USE
1992	916345661	1	82.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 LAP MEMORY STOPWATCH
1992	916345661	2	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	EMBROIDERY ON CUSTOMER PRODUCTS
1992	916345661	3	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	061 - ANTH/WHT-HOODED WINDRUNNER JACKET
1992	915191925	3	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	WARMUPS FOR SOCCER STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	915191925	4	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	WARMUPS FOR SOCCER STUDENT USE ONLY BLACK 60/40 FLEECE HOODY
1992	916345661	4	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	ARCHED JUMP BOX
1992	916345661	5	1,128.00	68301	VARSITY BRANDS HOLDING CO., INC.	026 - GREY-BRASILIA 9.0 XL BACKPACK
1992	916345661	99	128.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915191925	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V183838

4,595.00

Check Number V183839

2402	303631	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	EASAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15,846.00
------	--------	---	----------	-------	-----------------------------------	--

Total for check number V183839

1,320.50

Check Number V183840

1992	4026873-00	1	24.54	00002044	SCHOOL HEALTH CORPORATION	90019 Applicator Sticks - Not Wound, 6" Length 1000/Box
1992	4027996-00	1	47.51	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4027996-00	2	13.18	00002044	SCHOOL HEALTH CORPORATION	32230 School Health Adhesive Bandages, Flexible Knuckle, 1-1/2" X 3" 100/Box
1992	4026873-00	2	118.77	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4026873-00	3	20.04	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1992	4027996-00	3	15.03	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1992	4026873-01	4	5.89	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1992	4027996-00	4	7.20	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4026873-00	5	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4027996-01	5	3.15	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4026873-00	6	106.40	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4027996-00	6	10.95	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4027996-02	7	3.60	00002044	SCHOOL HEALTH CORPORATION	36029 Cuticle Scissors
1992	4026873-00	7	28.08	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4027996-00	8	35.10	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4026873-00	8	15.74	00002044	SCHOOL HEALTH CORPORATION	28178 Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1992	4027996-00	9	14.76	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	4026873-00	9	52.76	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	4027996-00	10	13.19	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	4027996-00	11	6.32	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4027996-00	12	17.56	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
<b>Total for check number V183840</b>			<b>601.47</b>			
<b>Check Number V183841</b>						
4922	208129560232	1	82.20	78229	SCHOOL SPECIALTY, LLC	1485744 School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25
4922	208129560232	2	38.58	78229	SCHOOL SPECIALTY, LLC	090021 Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3
<b>Total for check number V183841</b>			<b>120.78</b>			
<b>Check Number V183842</b>						
4612	J SMITH 5/22	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	J SMITH REG 5/22
4612	DEMICHILLE 5	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	DEMICHILLE REG 5/22
4612	HUDAK 5/22	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	HUDAK REG 5/22
4612	MOUSER 5/22	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MOUSER REG 5/22
4612	SCHWOCHERT 5	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	SCHWOCHERT REG 5/22
<b>Total for check number V183842</b>			<b>375.00</b>			
<b>Check Number V183843</b>						
1992	24286-2022	0	22.56	00007632	TASBO	C CREWS MBR TASBO
1992	24286-2022	0	112.44	00007632	TASBO	MBR 5/1/22-4/30/23
<b>Total for check number V183843</b>			<b>135.00</b>			
<b>Check Number V183844</b>						
4612	KMS 89024	0	750.00	00022739	TEXAS ART EDUCATION ASSOCIATION	2022-11S-JRVASE-KISD
4612	KMS 87075	0	600.00	00022739	TEXAS ART EDUCATION ASSOCIATION	2022-11S-JRVASE-KISD
1992	HMS 72994	0	270.00	00022739	TEXAS ART EDUCATION ASSOCIATION	2022-11S-JRVASE-KISD
1992	HMS 88046	0	225.00	00022739	TEXAS ART EDUCATION ASSOCIATION	2022-11S-JRVASE-KISD
<b>Total for check number V183844</b>			<b>1,845.00</b>			
<b>Check Number V183845</b>						
4612	1073620-00	1	1,604.40	57928	THE BURMAX COMPANY, INC.	QTY 35 ITEM SSWSTU SATIN SMOOTH BASIC WAX KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183845			1,604.40			
Check Number V183846						
4612	REG-00109846	0	2,800.00	48588	VARSITY BRANDS HOLDING CO., INC.	REG-0010984651 FRHS
4612	REG-00109846	0	3,500.00	48588	VARSITY BRANDS HOLDING CO., INC.	REG-0010984660 FRHS
Total for check number V183846			6,300.00			
Check Number V183847						
4612	5423850	1	792.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-FOR FORCE/ACCELERATION
4612	5423850	2	693.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-ACC ACCELERATION
4612	5423850	3	792.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-MD MOTION DETECTOR
4612	5423850	4	138.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-CRG CHARGE STATION
1992	5423850	5	21.36	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V183847			2,436.36			
Check Number V183848						
4612	S3272546.001	1	3,654.38	54514	WINSTON WATER COOLER OF FTW	EZS8WSLK ELKAY EZH20 8GPH-NO FILTER KIT CONTAINS 2 BOXES (1-EZS8WSL & 1-EZWSR)
4612	S3272546.001	2	150.00	54514	WINSTON WATER COOLER OF FTW	S&H
Total for check number V183848			3,804.38			
Check Number WT040408						
8632	T-4	0	434.34	55384	PENSERV PLAN SERVICES, INC	BW CN C78
8632	T-4	0	8,353.60	55384	PENSERV PLAN SERVICES, INC	BW SUB R66
8632	T-4	0	501.26	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN B99
8632	T-4	0	2,267.06	55384	PENSERV PLAN SERVICES, INC	BW AUX K50
Total for check number WT040408			11,556.26			
Check Date 4/11/2022						
Check Number 208266						
1992	30692	1	135.00	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL USE DISTRICT WIDE
Total for check number 208266			135.00			
Check Number 208267						
4612	25094200477	1	145.68	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$300 TO COCA COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 208267			145.68			
Check Number 208268						
1992	0034	1	375.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208268			375.00			
Check Number 208269						
4612	95369-55145	0	72.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FRHS FTRIP 4/27/22
Total for check number 208269			72.00			
Check Number 208270						
1992	MAR/ APR 202	1	178.25	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 208270			178.25			
Check Number 208271						
1992	8973830	1	24.75	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR MISC ITEMS AND TECH REPAIRS
1992	2974262	1	2,506.59	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2576 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CABLE, JACKS, SCREWDRIVERS, PLIERS, GLASS BOARDS, MEASURE TAPE, PUNCHDOWN TOOLS, STRIPPER, PLUGS
Total for check number 208271			2,531.34			
Check Number 208272						
1992	1974316	1	15.68	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, TOOLS AND STORAGE CONTAINERS.
1992	1974331	1	131.46	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	1974330	1	298.46	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 208272			445.60			
Check Number 208273						
8652	99514427	0	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5157
1992	99514429	0	245.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5152
1992	99514428	0	245.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5153
1992	99514427	0	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5157
1992	99514430	0	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5155
1992	99514432	0	525.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5161
Total for check number 208273			1,365.00			
Check Number 208274						
4612	TMS CHEER MA	1	400.00	54486	KAMMERIN CHRISTIAN HUNT	DJING: EMCEEING, MUSIC, PRO EQUIPMENT, MIC
Total for check number 208274			400.00			
Check Number 208275						
1992	5220	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208275			900.00			
Check Number 208276						
8672	19938	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE UIL TROPHY 15904D
8672	19168	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHY - ADVANCING PLAY
8672	19938	2	3.30	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX @ 8.25%
8672	19168	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHY - ALTERNATE PLAY
8672	19168	3	392.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDAL: 82-GOLD, 8-SILVER, 8-BRONZE
8672	19168	4	48.43	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX 8.25%
Total for check number 208276			678.73			
Check Number 208277						
2242	72	1	1,860.00	80083	JENNIFER MORRISON	IEE FOR STUDENT PM, COGNITIVE AND ACHIEVEMENT ASSESSMENT.
Total for check number 208277			1,860.00			
Check Number 208278						
1992	1827	1	160.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR MAX OF 80 HOURS
Total for check number 208278			160.00			
Check Number 208279						
1992	KHS CHOIR MA	1	150.00	00016538	KARLA LAMBERT	ACCOMPANIMNET FOR CHORAL SOLOISTS
Total for check number 208279			150.00			
Check Number 208280						
8672	0001	0	100.00	65086	BLAKE MARGARET LENTZ	CHS OAP TIME 4/1/22
Total for check number 208280			100.00			
Check Number 208281						
4612	643	1	104.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	13 LG CHEESE PIZZA FOR HMS AVID STUDENTS ONLY
4612	643	2	80.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	10 LG CHEESE/ PEPPERONI PIZZA FOR HMS AVID STUDENTS ONLY
4612	643	3	40.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	5 LG CHEESE/ ITALIAN SAUSAGE PIZZA FOR HMS AVID STUDENTS ONLY
4612	643	4	3.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 208281			227.99			
Check Number 208282						
1992	4072	1	375.00	66294	MATH GPS, LLC	GPS6 GRADE 6 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1992	4072	2	25.00	66294	MATH GPS, LLC	GPS6TE GRADE 6 MATH GPS TEACHER EDITION
1992	4072	3	40.00	66294	MATH GPS, LLC	SHIPPING AND HANDLING
Total for check number 208282			440.00			
Check Number 208283						
1992	INV0614824	1	53.44	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC. SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV0614718	1	10.00	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0614623	1	35.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 208283			99.42			
Check Number 208284						
1992	0001	0	550.00	80421	MHS DRAMA DAWG BOOSTER CLUB, INC.	CHS OAP FEES 3/31/22
Total for check number 208284			550.00			
Check Number 208285						
1992	2263811	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR ELEMENTARY SCHOOL PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID 68232, CLASSROOM 24X64, 7/1/2021-6/25/2022
1992	2263676	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT #214001413, BLDG. ID 67066, CLASSROOM, 24X64 (ITEM 1073) 6/30/21-6/24/22
1992	2263737	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 66511, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2263737	2	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 91636, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2263737	3	85.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, PPE, 6/30/21-6/24/22
Total for check number 208285			4,010.00			
Check Number 208286						
1992	3302022	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 30 SPED FULL EVALUATIONS AT \$600 EACH AS NEEDED BY KELLER ISD FROM JANUARY 14, 2022 THROUGH MAY 26, 2022.
Total for check number 208286			3,600.00			
Check Number 208287						
4612	37843	1	312.16	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ELECTRONICS REPAIR
Total for check number 208287			312.16			
Check Number 208288						
8652	009818	1	490.08	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, STORAGE AND FOOD
1992	000101	1	36.73	69230	SAM'S EAST, INC.	INCLUDE INDIVIDUALIZED PRE-PACKAGED FOOD ITEMS. NOT TO EXCEED \$350.00.
1992	000322	1	113.92	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR KISD PROFESSIONAL STAFF DEVELOPMENT AT KISD PREMISES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	000163	1	100.61	69230	SAM'S EAST, INC.	SNACKS ITEMS, NOT LIMITED TO CHIPS, FRUIT SNACKS AND OTHER SNACK ITEMS FOR THE STACC CLASSROOMS
4612	009765	1	498.64	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	000228	1	423.48	69230	SAM'S EAST, INC.	SNACKS FOR TUTORING
4612	000112	1	22.68	69230	SAM'S EAST, INC.	SAM'S CLUB CARD TO PURCHASE PAPER PRODUCTS SUCH AS BOWLS AND SPOONS AND NAPKINS
1992	000101	2	16.98	69230	SAM'S EAST, INC.	INCLUDE INDIVIDUALIZED PRE-PACKAGED NON-FOOD ITEMS NOT TO EXCEED \$150.00
4612	000112	2	93.67	69230	SAM'S EAST, INC.	SAM'S CLUB CARD TO PURCHASE THINGS LIKE ICE CREAM AND TOPPINGS
<b>Total for check number 208288</b>			<b>1,796.79</b>			
<b>Check Number 208289</b>						
4612	PES 5-11-22	0	100.00	71946	SEAQUEST INTERACTIVE AQUARIUM FT.W.	PES FTRIPDEPOSIT 5/22
<b>Total for check number 208289</b>			<b>100.00</b>			
<b>Check Number 208290</b>						
7702	400000084771	1	3,798.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2021 THROUGH JUNE 2022
7702	400000087786	1	3,798.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2021 THROUGH JUNE 2022
7702	400000090484	1	3,798.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2021 THROUGH JUNE 2022
<b>Total for check number 208290</b>			<b>11,394.75</b>			
<b>Check Number 208291</b>						
1992	GB00447394	1	319.15	47319	SHI GOVERNMENT SOLUTIONS INC	KAHOOT PLUS TEACHER LICENSE, ONE YEAR KAHOOT! - PART#: NPN-KAHOO-PLUS-A CONTRACT 200105 (TIPS)
<b>Total for check number 208291</b>			<b>319.15</b>			
<b>Check Number 208292</b>						
2112	KISD-CES-220	3	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SCIENCE NIGHT APRIL 6, 2022
<b>Total for check number 208292</b>			<b>1,500.00</b>			
<b>Check Number 208293</b>						
1992	INV141697	1	8,500.00	73213	UTJ HOLDCO, INC.	TX-PRINTDIG-EK THE CREATIVE CURRICULUM® FOR TEXAS PREK PROGRAM ISBN: 9781645535256
<b>Total for check number 208293</b>			<b>8,500.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208294</b>						
1992	KISD-004	1	150.00	60899	THE ART STATION	THE ART STATION DEBRIEFS FOR KISD INTERVENTION COUNSELING DEPARTMENT.
<b>Total for check number 208294</b>			150.00			
<b>Check Number 208295</b>						
1992	02607	5	1,134.00	79356	VOLTEO LLC	BUSINESS PROCESS CONSULTANT
<b>Total for check number 208295</b>			1,134.00			
<b>Check Number 208296</b>						
1992	KISD /KCA 4/	1	742.30	66813	ARAMARK SERVICES, INC	PLEASE ISSUE A CHECK LUNCHES FOR 65 KCA AVID STUDENTS AT SMU - FIELD TRIP CAMPUS VISIT TUESDAY APRIL 12, 2022
1992	KISD /KCA 4/	2	776.56	66813	ARAMARK SERVICES, INC	LUNCHES FOR 68 KCA AVID STUDENTS AT SMU - FIELD TRIP CAMPUS VISIT TUESDAY APRIL 14, 2022
<b>Total for check number 208296</b>			1,518.86			
<b>Check Number V183849</b>						
1992	916023802	0	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	PO# 22003893
4612	916361930	1	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT - DRY RIV ALRY JACKET SML
4612	916324794	1	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	AA569P BLACK ADULT 9" MESH SHORTS
4612	916011904	1	465.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK PLAYOFF T-SHIRTS
4612	916630702	1	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER-C2 1/4 ZIP
2242	916398804	1	754.19	68301	VARSITY BRANDS HOLDING CO., INC.	#G904YXXXDS - SOFLAN 8 MAT 4 X 8 X 8
1992	916324776	1	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA-WOMEN'S DIGITAL ELITE MIXTAPE J. NSPCL0215382 3/SML, 5/MED, 4/LRG, 2/XLG
1992	915980330	1	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA-WOMEN'S DIGITAL ELITE MIXTAPE J NSPCL0215382 3/SML, 5/MED, 4/LRG, 2/XLG
1992	916043394	1	255.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN BASKETBALLS FOR STUDENT USE
1992	916347526	1	912.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-LADIES B-DRY V-NECK TEE 16/SML, 16/MED, 3/LRG, 3/XLG
1992	916151367	1	470.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOLDING JUDGES STAND PR669100
4612	916324794	2	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	AA569P CARDINAL ADULT 9" MESH SHORT
4612	916361930	2	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT DRY RIV ALRY JACKET MED
1992	916324776	2	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA-WOMEN'S DIGITAL ELITE MIXTAPE S. NSPCL0215385 3/SML, 5/MED, 4/LRG, 1/XLG, 1/XXL
1992	915980330	2	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA-WOMEN'S DIGITAL ELITE MIXTAPE S NSPCL0215385 3/SML, 5/MED, 4/LRG, 1/XLG 1/XXL
1992	916151367	2	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	916043394	2	340.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON BASKETBALLS
1992	916347526	2	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD-LADIES B-DRY V-NECK TEE 1/SML, 1/MED
4612	916361930	3	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT DRY RIV ALRY JACKET LRG
4612	916324794	3	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915980330	3	61.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	916361930	4	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT DRY RIV ALRY JACKET XXL
1992	916347526	4	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	916361930	5	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT DRY RIV ALRY JACKET 3XL
4612	916361930	99	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	916630702	99	2.21	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	916043394	99	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	916324776	99	61.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183849</b>			<b>7,099.40</b>			
<b>Check Number V183850</b>						
1992	300003245	0	58.01	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	O MOORE CTAT MBR
1992	300003245	0	116.99	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MBR 3/2/22-3/1/23
<b>Total for check number V183850</b>			<b>175.00</b>			
<b>Check Number V183851</b>						
1992	1-522810	1	845.88	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number V183851</b>			<b>845.88</b>			
<b>Check Number V183852</b>						
1992	55084	1	64.98	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
<b>Total for check number V183852</b>			<b>64.98</b>			
<b>Check Number V183853</b>						
4612	10595144-00	1	484.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK SUPPLIES FOR KCAL GRAPHIC STUDENT USE
<b>Total for check number V183853</b>			<b>484.95</b>			
<b>Check Number V183854</b>						
4612	INV-4958	0	4,000.00	48809	GROUP DYNAMIX, LLC	FHMS AVIDFTRIP 4/22
<b>Total for check number V183854</b>			<b>4,000.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V183855					
4612	364207453	1	50.00	00009210	J. W. PEPPER & SON, INC	SKU #11390083 WE DON'T TALK ABOUT BRUNO LIN-MANUEL MIRANDA BAND SET & SCORE
1992	364216743	1	37.98	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300.00. MUSIC FOR SPRING CONCERT. CARLA EPPERSON-KMS CHOIR DIRECTOR.
1992	364215841	1	12.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300.00. MUSIC FOR SPRING CONCERT. CARLA EPPERSON-KMS CHOIR DIRECTOR.
1992	364213916	1	117.72	00009210	J. W. PEPPER & SON, INC	MUSIC
1992	364213917	1	48.48	00009210	J. W. PEPPER & SON, INC	MUSIC
1992	364214387	1	155.93	00009210	J. W. PEPPER & SON, INC	MUSIC
4612	364200386	2	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984314 FESTIVAL SOLOS FLUTE PEARSON/ ELLEDGE FLUTE BOOK & ONLINE AUDIO
4612	364200386	3	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984315 FESTIVAL SOLOS OBOE PEARSON/ ELLEDGE OBOE BOOK & ONLINE AUDIO
4612	364200386	4	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984316 FESTIVAL SOLOS CLARINET PEARSON/ ELLEDGE CLARINET BOOK & ONLINE AUDIO
4612	364200386	5	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984317 FESTIVAL SOLOS BASS CLARINET PEARSON/ ELLEDGE BASS CLARINET BOOK & ONLINE AUDIO
4612	364200386	6	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984326 FESTIVAL SOLOS BASSOON PEARSON/ ELLEDGE BASSOON BOOK & ONLINE AUDIO
4612	364200386	7	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984318 FESTIVAL SOLOS ALTO SAX PEARSON/ ELLEDGE ALTO SAX BOOK & ONLINE AUDIO
4612	364200386	8	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984319 FESTIVAL SOLOS TENOR SAX PEARSON/ ELLEDGE TENOR SAX BOOK & ONLINE AUDIO
4612	364200386	9	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984320 FESTIVAL SOLOS BARITONE SAX PEARSON/ ELLEDGE BARITONE SAX BOOK & ONLINE AUDIO
4612	364200386	10	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984323 FESTIVAL SOLOS F HORN PEARSON/ ELLEDGE HORN IN F BOOK & ONLINE AUDIO
4612	364200386	11	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984321 FESTIVAL SOLOS TRUMPET PEARSON/ ELLEDGE TRUMPET BOOK & ONLINE AUDIO
4612	364200386	12	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984324 FESTIVAL SOLOS TROMBONE PEARSON/ ELLEDGE TROMBONE BOOK & ONLINE AUDIO
4612	364200386	13	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984322 FESTIVAL SOLOS BARITONE TC PEARSON/ ELLEDGE BARITONE TC BOOK & ONLINE AUDIO
4612	364200386	14	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984325 FESTIVAL SOLOS BARITONE BC PEARSON/ ELLEDGE BARITONE BC BOOK & ONLINE AUDIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	364200386	15	12.95	00009210	J. W. PEPPER & SON, INC	SKU #5984327 FESTIVAL SOLOS TUBA PEARSON/ ELLEDGE TUBA BOOK & ONLINE AUDIO
4612	364200386	16	14.95	00009210	J. W. PEPPER & SON, INC	SKU #5984328 FESTIVAL SOLOS SNARE DRUM/ MALLETS PEARSON/ ELLEDGE PERCUSSION BOOK & ONLINE AUDIO
4612	364200386	17	9.95	00009210	J. W. PEPPER & SON, INC	SKU #5984329 FESTIVAL SOLOS PIANO ACCOMPANIMENT PEARSON/ ELLEDGE PIANO ACCOMPANIMENT
4612	364200386	18	17.95	00009210	J. W. PEPPER & SON, INC	SKU #7848625 FANTASY PIECES OP 73 CLARINET IN B FLAT OR A SCHUMANN, R CLARINET SOLO WITH PIANO CLARINET IN A OR B-FLAT
4612	364200386	19	62.00	00009210	J. W. PEPPER & SON, INC	SKU #2439396 GREAT LOCOMOTIVE CHASE SMITH, R BAND SET & SCORE
4612	364200386	20	21.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING CHARGE

Total for check number V183855

730.75

Check Number V183856

2112	748615032922	1	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EE922: MAGNETIC FRACTION CIRCLES-BARS
2112	748711033022	1	189.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL834: DRAW AND PRINT W-W BOARDS
2112	750936032922	1	169.08	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL628X: DBL-SIDED MAG W-W BRD-SET 10
1992	748876032922	1	79.74	00002233	LAKESHORE EQUIPMENT COMPANY	1 1/2 RULED PORTRAIT CHART TABLET: BJ7471
2112	748711033022	2	199.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP669: NONFICTN RDNG COMP CARDS 1-2
2112	748615032922	2	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #HH423: OPERATIONS-ALGEBRIC FLDR GM 4-5
2112	750936032922	2	94.90	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC357: WORD BLDG MAG LETTRS-LOWERCASE
1992	748876032922	2	256.41	00002233	LAKESHORE EQUIPMENT COMPANY	BEST BUY TOTE BAGS: LC496
2112	748711033022	3	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP667: NONFICTN RDNG COMP CARDS 2-3
2112	748615032922	3	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GR706: SMATH
1992	748876032922	3	213.66	00002233	LAKESHORE EQUIPMENT COMPANY	EARLY WRITING PROCESS STUDENT FOLDER: AA395
2112	748615032922	4	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LM240X: SPLASH MATH GAMES-COMplete SET
1992	748876032922	4	151.05	00002233	LAKESHORE EQUIPMENT COMPANY	FAIRY TALES PROBLEM SOLVING STEM KITS: PP640X
2112	748711033022	5	199.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP469: READING COMP PRACT CARDS 1-2
1992	748876032922	5	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ALPHABET LEARNING LOCKS: LC126
2112	748711033022	6	327.75	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP575X: MATCH-SORT LANG QUICK 2-3 ST
1992	748876032922	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ALPHA-BOTS: AC225
2112	748711033022	7	199.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP467: READING COMP PRACT CARDS 2-3



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	748876032922	7	19.99	00002233	LAKESHORE EQUIPMENT COMPANY	TURN AND LEARN MAGNETIC GEARS: DD939
2112	748711033022	8	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LM390X: SPLASH READING GAMES COMP ST
1992	748876032922	8	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	TACTILE LIQUID LETTERS : SE741
1992	748876032922	9	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	TRANSLUCENT NUMBERS: LC589
1992	748876032922	10	24.68	00002233	LAKESHORE EQUIPMENT COMPANY	TRANSLUCENT LETTERS : LC588
1992	748876032922	11	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC PATTERN BLOCK BUILDERS : EE329
1992	748876032922	12	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	GEL-BEAD EMOTION FRIENDS: EE951
1992	748876032922	13	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE COUNTING CONES: DD561
<b>Total for check number V183856</b>			<b>2,845.53</b>			
<b>Check Number V183857</b>						
2112	LTR1017728	1	519.80	69026	BOOKS INTERNATIONAL INC	MAGNETIC WORD BUILDER
2112	LTR1017728	99	41.58	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183857</b>			<b>561.38</b>			
<b>Check Number V183858</b>						
1992	616040	1	381.56	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
1992	603376	1	141.54	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
<b>Total for check number V183858</b>			<b>523.10</b>			
<b>Check Number V183859</b>						
1992	2491291	1	129.99	67130	PESI, INC.	ITEM # AFC001471-16 GRIEF TREATMENT CERTIFICATION TRAINING: BASED APPROACHES TO CARE ACROSS THE LIFESPAN ONLINE PD
1992	2491291	2	199.99	67130	PESI, INC.	ITEM # CRS001503 WRITEN EXPOSURE THERAPY FOR TRAUMA PD ONLINE
<b>Total for check number V183859</b>			<b>329.98</b>			
<b>Check Number V183860</b>						
1992	106926	1	659.98	00013500	PRECISION BUSINESS MACHINES, INC	XYRON DUAL SIDED LAMINATE 25' X 300 ROLL
1992	106926	2	59.39	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
<b>Total for check number V183860</b>			<b>719.37</b>			
<b>Check Number V183861</b>						
4612	12964	1	480.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE KELLY GREEN SHIRTS
<b>Total for check number V183861</b>			<b>480.00</b>			
<b>Check Number V183862</b>						
4612	W5002988BF	0	4,944.16	00005486	SCHOLASTIC BOOK FAIRS INC	NRES BOOKFAIR 3/22
<b>Total for check number V183862</b>			<b>4,944.16</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183863</b>						
1992	31754-2022	0	111.80	00007632	TASBO	MBR 5/1/22-4/30/23
1992	31754-2022	0	23.20	00007632	TASBO	R TORRES TASBO MBR
<b>Total for check number V183863</b>			135.00			
<b>Check Number V183864</b>						
1992	179433	1	1,364.00	59280	AMERICAN EAGLE CO., INC.	1B7050SUB1Y: FLANGOO ONE YEAR SUBSCRIPTION FOR SPANISH DIGITAL READERS
1992	179433	2	45.99	59280	AMERICAN EAGLE CO., INC.	1Y0294: DIE GERMANISCHEN KUNSTER BULLETING BOARD SET
1992	179433	3	99.98	59280	AMERICAN EAGLE CO., INC.	1P2657: DRY ERASE GR VERB CHARTS SET OF 3 (2020)
1992	179433	4	21.90	59280	AMERICAN EAGLE CO., INC.	SHIPPING
<b>Total for check number V183864</b>			1,531.87			
<b>Check Number V183865</b>						
1992	146093642	1	710.00	58645	ULINE, INC	WIDE SPAN STORAGE RACK 96X18X96 KIT: HORIZ BEAMS WITH CENTER SUPPORT 96X18 POST FOR WIDE SPAN PARTICLE BOARD
1992	146785027	1	1,769.54	58645	ULINE, INC	DELUX FOLDING CHAIR - BLACK H-2227BL
1992	146785028	1	1,530.46	58645	ULINE, INC	DELUX FOLDING CHAIR - BLACK H-2227BL
1992	146093642	2	654.00	58645	ULINE, INC	ADDTL SHELF FOR WIDE SPAN STORAGE RACKS 96X18
1992	146785028	2	69.54	58645	ULINE, INC	SHIPPING & HANDLING
1992	146093642	3	51.49	58645	ULINE, INC	SHIPPING & HANDLING
<b>Total for check number V183865</b>			4,785.03			
<b>Check Number V183866</b>						
1992	829 3287827	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3287816	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3284024	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
<b>Total for check number V183866</b>			252.20			
<b>Check Number V183867</b>						
1992	916646983	1	140.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1369507 - VOIT FOAM 6-1/4" DODGEBALL - PRISM PACK
1992	916189531	1	78.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES 30" HOPPER - TIE DYE 1397256
1992	916646983	2	70.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1216378 - FOAM JAVELIN SET OF 6
1992	916646983	3	60.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1273564 - US GAMES BUDDY ANKLE STRAPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	916646983	4	48.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1389876 - COLOR MY WRISTBANDS
1992	916646983	99	18.51	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V183867			414.51			
Check Number V183868						
1992	8808021534	1	110.94	63639	VWR FUNDING, INC.	LAMOTTE TURBIDITY TEST KIT
Total for check number V183868			110.94			
Check Number V183869						
1992	2308	1	450.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR "SMALL GROUP INSTRUCTION: TEACHING WITH INTENTION AND POWER" FOR 3 HMS TEACHERS ONLY
Total for check number V183869			450.00			
Check Number V183870						
1992	S3280126.001	1	643.02	54514	WINSTON WATER COOLER OF FTW	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	S3280126.001	1	346.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183870			989.64			
Check Number V183871						
1992	1102516	1	15.95	00016380	YOUTHLIGHT, INC	ITEM # RESBAL RESILIENCY THUMBALL
1992	1102516	2	15.95	00016380	YOUTHLIGHT, INC	ITEM # SCHBAL SCHOOL SUCCESS THUMBALL
1992	1102516	3	15.95	00016380	YOUTHLIGHT, INC	ITEM # ELMBAL ELEMENTARY ICEBREAKERS THUMBALL
1992	1102516	4	22.95	00016380	YOUTHLIGHT, INC	ITEM # SQUASH SQUASH IT!
1992	1102516	5	7.08	00016380	YOUTHLIGHT, INC	SHIPPING COST
Total for check number V183871			77.88			
Check Date 4/12/2022						
Check Number 208297						
4612	200036937	0	60.00	78756	AMERICAN ASSOC OFSPANISH&PORTUGUESE	STUDENT MBR AATSP
Total for check number 208297			60.00			
Check Number 208298						
4612	RPL 198019	0	25.00	79065	RYAN ABDEL	RPL 198019 APTTEST
Total for check number 208298			25.00			
Check Number 208299						
1992	KHS 3-29-22	0	506.34	78670	ABILENE ISD ATHLETICS	SOC FEES KHS/ODESSA
Total for check number 208299			506.34			
Check Number 208300						
1992	TCHS 3-29-22	0	579.36	78670	ABILENE ISD ATHLETICS	SOC FEES TCHS/ODESSA
Total for check number 208300			579.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208301</b>						
1992	12192	0	5.95	63769	TEXAS ASSOCIATION FOR COLLEGE	MBR 9/1/21-8/31/22
1992	12192	0	29.05	63769	TEXAS ASSOCIATION FOR COLLEGE	M DIAZ TACAC MBR
<b>Total for check number 208301</b>			35.00			
<b>Check Number 208306</b>						
4612	1WRTDGH9YF6C	0	17.97	55725	AMAZON CAPITAL SERVICES, INC	PO#22008518
1992	1NK7QNNKKXJH	0	-16.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22003063
1992	1GYTJPP7DWQV	0	-87.62	55725	AMAZON CAPITAL SERVICES, INC	PO# 22010805
1992	1CM3MQ4N1HM7	0	-229.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22009964
8652	1W63QVHHCNGH	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01EGR LH40 celavi Essence Facial Face Mask Paper Sheet Korea Skin Care Moisturizing 12 Pack (Mix - 2 of Each)
1992	11TM6HGXYX1M	1	23.49	55725	AMAZON CAPITAL SERVICES, INC	B08896J53G Amazon Basics SILK PLA 3D Printer Filament, 1.75mm, Gold, 1 kg Spool (2.2 lbs)
1992	11CJ7QVPPWYH	1	13.50	55725	AMAZON CAPITAL SERVICES, INC	B00XI87KV8 Amazon Basics 50-inch Lightweight Camera Mount Tripod Stand With Bag
1992	14VNTKJNKFYM	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09G6DJHD3 HBTower 2 Step Ladder, 500 lbs Folding Step Stool with Anti-slip Wide Pedals, Sturdy Steel Ladder, Convenient Handgrip, Lightweight Portable Step Stool
1992	14JTNC DKH47F	1	139.90	55725	AMAZON CAPITAL SERVICES, INC	B00DYCONS6 Creative Hobbies Ready to Decorate White Paperboard Box with Hinged Lid, 8.5 x 5 x 2.25 Inches - Pack of 3
1992	1NWD1GWD31D7	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B010NDN2IU Worry Monster Soft Plush Toy Blue and Orange Childrens Write Down Your Worries Cuddly Toy Gosh! Designs 9
1992	1P7CCVDF9KHR	1	-39.99	55725	AMAZON CAPITAL SERVICES, INC	B008L1PYGK Sonic [amp] All-Stars Racing Transformed (Nintendo Selects) - Nintendo Wii U
1992	1QHJTLVK4HX7	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B00KXTZ3BE Mounting Dream UL Listed TV Mount for Most 26-55 Inch TVs, Full Motion TV Wall Mount with Perfect Center Design on Single Stud Articulating Mount Max VESA 400x400mm up to 77 LBS, MD2413-MX
1992	1QHNVFMMFG1Y	1	75.26	55725	AMAZON CAPITAL SERVICES, INC	B0779PK6SH BELLA XL Electric Ceramic Titanium Griddle, Make 10 Eggs At Once, Healthy-Eco Non-stick Coating, Hassle-Free Clean Up, Large Submersible Cooking Surface, 12" x 22", Copper/Black
1992	1NM9GP3P31C9	1	91.98	55725	AMAZON CAPITAL SERVICES, INC	B01KKKW0CU Density Blocks, Set of 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16NX94WH1TRP	1	119.99	55725	AMAZON CAPITAL SERVICES, INC	B000CBSNRY Magna-Tiles 100-Piece Clear Colors Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years +
4612	1W996R764YV9	1	103.89	55725	AMAZON CAPITAL SERVICES, INC	B000ONCVR8 Champion Sports Scooter Board with Handles, Set of 6, Wide 12 x 12 Base - Multi-Colored, Fun Sports Scooters with Non-Marring Plastic Casters for Children - Premium Kids Outdoor Activities and Toys
4612	1Y3KMGH9CM9F	1	14.80	55725	AMAZON CAPITAL SERVICES, INC	B07RX594KX SJOLOON Black and Gold Backdrop Golden Spots Backdrop Vinyl Photography Backdrop Vintage Abstract Background for Family Birthday Party Newborn Studio Props 11547(7x5FT)
4912	1GNYCK7MC1X4	1	46.57	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
4912	1G993VJQ1PJW	1	59.40	55725	AMAZON CAPITAL SERVICES, INC	B00CIT5M18 Beistle Stone Wall Scene Setter
1992	1MKWNP6PNM1R	1	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08P72KSJS EOOUT 24 Pack Kraft Paper Notebooks, Blank Paper, Subject Notebook, 60 Pages, 30 Sheets, 80GSM, 8.3x5.5 Inch, A5 Size, Travel Journal Set, for Travelers, Students and Office Supplies
1992	1NJGXHV661W	1	35.95	55725	AMAZON CAPITAL SERVICES, INC	B07K82SW6H Pack of 50pcs CPR Keychain Ring Emergency Kit CPR Face Shields Mask for First Aid or CPR Training (Red-50)
1992	1M3DJCTN1MRK	1	257.56	55725	AMAZON CAPITAL SERVICES, INC	B07THRG5T7 Logitech MK550 Wireless Wave K350 Keyboard and Mouse Combo Includes Keyboard and Mouse, Long Battery Life, Ergonomic Wave Design with Wireless Mouse (with Mouse)
1992	1N6NL4T96Y37	1	27.96	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4 Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 30 Sheets/Pad (BN11)
1992	1NGG1RWKDN9M	1	38.00	55725	AMAZON CAPITAL SERVICES, INC	B07PV4Y2ZJ Whiteboard Cleaner Spray (12 PACK) - 8 fl oz Bottle, Dry Erase [amp] Chalkboard Cleaner - The Best for Removing Shadowing from Dry Erase Boards By Essential Values
1992	1MMTJ1DT1PDW	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B081R55GTG 26 Pockets Accordion File Organizer,Expanding Filing Box with Mesh Bag,Accordion File Folders Expandable Cover,Portable Paper/Bill/Receipt/Document Organizer with 3 A-Z Alphabet Tabs(A4/Letter Size)
1992	1M6V3JVQ377T	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08D3K4ZSS Blue White Hanging Honeycomb Round Paper Fans Decoration Kit for Baby Boy Shower 1st Birthday Navy Ocean Wedding Under The Sea Theme Photo Booth Backdrops Paper Party Supplies(11packs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N6NL4T96DPL	1	31.74	55725	AMAZON CAPITAL SERVICES, INC	B01JIRJK8S Miracle-Gro Indoor Potting Mix 6 qt., Grows beautiful Houseplants
1992	1MMTJ1DT3Y31	1	11.45	55725	AMAZON CAPITAL SERVICES, INC	B074825JLD Elmer's Washable No-Run School Glue, 4 oz (6 Pack)
1992	1NJ4V1W43NQN	1	6.72	55725	AMAZON CAPITAL SERVICES, INC	B07D7FMLLL Bar5F Plastic Bottles with Pump Dispenser, 8 oz   Leak Proof, Empty, Clear Refillable, BPA Free for Body Wash, Moisturizer, Face Cream, Liquid Soap   Black [amp] White Pumping Caps   Set of 2
1992	1MDN6JF746JJ	1	44.28	55725	AMAZON CAPITAL SERVICES, INC	B01BHSCWBI StarTech.com Gooseneck Tablet Holder - Bendable Tablet Arm - Desk Mount Tablet Stand - for Most 7" to 11" Tablets - Detachable Holder
1992	191MPL9KKPWW	1	50.24	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1992	1WX4FC799QYN	1	89.00	55725	AMAZON CAPITAL SERVICES, INC	B01N6HJWMN Graduation Honor Cord Two-Color Braided Grad Days(Gold Black)
1992	1WCQRFRN6QW6	1	10.56	55725	AMAZON CAPITAL SERVICES, INC	B01CIOJEOS Bubbles by Little Kids Fubbles   64oz Non Toxic Bubble Solution Refill for Kids   Bubble Wand Included, Colors May Vary, (12301E)
1992	1WFW14DD9KT4	1	1,069.90	55725	AMAZON CAPITAL SERVICES, INC	B007WM3MW2 Texas Instruments TI-84 Plus Graphing Calculator, Black
1992	1WMYR4J9GTGX	1	88.89	55725	AMAZON CAPITAL SERVICES, INC	B08FTLFQJM Butterfly Mini Garden Gift Set with Live Cup of Caterpillars Life Science [amp] STEM Education
1992	1WQ44W6XDNRN	1	169.99	55725	AMAZON CAPITAL SERVICES, INC	B07V6Z97QJ Amazon Basics Modern Executive Chair, 275lb Capacity with Oversized Seat Cushion, Ivory Bonded Leather
1992	1WCQRFRN7CRR	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B008L1PYGK Sonic [amp] All-Stars Racing Transformed (Nintendo Selects) - Nintendo Wii U
1992	1XRQNH1R6T1F	1	94.99	55725	AMAZON CAPITAL SERVICES, INC	B09GW9XYYN Privacy Screen Filter for 34 Inches Desktop Computer Widescreen Monitor, Aspect Ratio 21:9
1992	1VV7DC7VPYQK	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B087D6521J Manhattan Toy Making Faces 34-Piece Bilingual Emotion Toy for Kids 3 Years and Up for English and French Learning
1992	1WFW14DD67RP	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
4612	1T3RYCQKQCQ3	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B00EWO580M POWERTEC 71004 Universal Fence Clamp, 2 Pack
4612	1GLCPVHLNPT4	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B089GMD2Z5 MelkTemn Climbing Rope Ladder Tree Swing Set for Backyard with 5 Wood Sticks , Swings Ladder for Kids Outdoor Toys for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1V6TQPTQRV9W	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B000VXJGAG Avery Heavy Duty View 3 Ring Binder, 4" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 White Binder (79104)
1992	1R417P4K7QKF	1	166.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1992	1RJDM7FPCCQ6	1	505.29	55725	AMAZON CAPITAL SERVICES, INC	B01NGYPYMG Flash Furniture Ergonomic Mid-Back Mesh Drafting Chair with Black Fabric Seat, Adjustable Foot Ring and Adjustable Arms
1992	1RJDM7FP9TK4	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B097N2FLRK UCANBE Face [amp] Body Paint, Water Activated SFX Makeup Palette - Extra Large White [amp] Black Pan, Professional 18 Color Safe Non Toxic Art Painting Kit for Halloween, Cosplay, Parties, Theater [amp] Stage
4612	11PX7FNF7M1K	1	26.34	55725	AMAZON CAPITAL SERVICES, INC	B092S9F7CQ Belle Poque Petite A-line High Waist Midi Skirt Summer Juniors Skirt with Pocket,Wine Red,XS
1992	1GKWLQ4WDJQF	1	18.26	55725	AMAZON CAPITAL SERVICES, INC	B09DPGT6L5 Jexusev Take Apart Dinosaur Toys for Kids 3-5 5-7, STEM Educational Building Construction Kids Toys with Electric Drill, Birthday for Boys 3 4 5 6 7 8 Year Old
1992	1GRGQMFVTH4	1	69.00	55725	AMAZON CAPITAL SERVICES, INC	B07VPFL724 iOgrapher for Apple iPad 10.5 with Lens Ring - Video Tripod Mount for iPad 10.5 Air(3rd Gen) or Pro and 10.2 iPad 7th, 8th, and 9th Gen- Add Lenses, Lights, Microphones
1992	1HLJ4RCD66DF	1	163.20	55725	AMAZON CAPITAL SERVICES, INC	1506325262 Student-Centered Coaching: The Moves
1992	1YGV4YW7KLJW	1	31.44	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)
1992	1YJF6VJPDRNK	1	21.92	55725	AMAZON CAPITAL SERVICES, INC	B005EZ38FU 3M Laminating Pouch Kit with All Varieties of Laminating Pouche (1)
1992	1YGV1YW7Q6PH	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT URSKYTOUS 60Pcs Animal Erasers Easter Egg Fillers Desk Pets for Kids Animal Pencil Erasers Bulk Puzzle Erasers Toys Gifts for Classroom Prizes, Game Reward, Treasure Box, Party Favors(Random Design)
1992	1YQH9JWM1RQQ	1	94.95	55725	AMAZON CAPITAL SERVICES, INC	B004WDR8DI Big 12 Conference College Pennant Set
1992	1DMNV3NM6W33	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07MTK16ND Fox 40 Classic CMG w/Breakaway Lanyard 3 Pack (Black)
1992	1DMNV3NM9MDP	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000BQKXLE Komelon SL2825 Self Lock 25-Foot Power Tape
1992	1FJ69W1JDTTW	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FJ69W1JCLPJ	1	729.50	55725	AMAZON CAPITAL SERVICES, INC	B09KTS551D 45W USB Type C Laptop Charger Fit for Samsung Chromebook 4 4+ Plus XE350XBA XE513C24 XE520QAB XE521QAB W16-030N1A PA-1300-87 Laptop Power Supply Adapter Cord
1992	1CHLC193D9YP	1	19.60	55725	AMAZON CAPITAL SERVICES, INC	B0006HWRK8 TOPS The Legal Pad Writing Pads, 8-1/2" x 11-3/4", Canary Paper, Legal Rule, 50 Sheets, 12 Pack (7532)
1992	1FJ6PW1J9G9P	1	74.85	55725	AMAZON CAPITAL SERVICES, INC	B07P5P6915 LEUCHTTURM1917 - Composition B5 Dotted Softcover Notebook (Pacific Green) - 123 Numbered Pages
1992	1DJYHCLCMKXT	1	26.72	55725	AMAZON CAPITAL SERVICES, INC	B08DJD8ZY Clear Power 50 ft Outdoor Extension Cord 16/3 SJTW, 3-Prong Grounded Plug, Orange, Water [amp] Weather Resistant, Flame
1992	1FJ69W1J4CP4	1	21.00	55725	AMAZON CAPITAL SERVICES, INC	0325008876 Comprehension Connections: Bridges to Strategic Reading
1992	1FC4GD4WXF9G	1	79.87	55725	AMAZON CAPITAL SERVICES, INC	B07K6VF8GJ Simple Houseware Utility Cart with 12 Drawers Rolling Storage Art Craft Organizer on Wheels
1992	1DJYHCLCC3W3	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1992	1DXV9W6LQM1W	1	15.08	55725	AMAZON CAPITAL SERVICES, INC	B0046S004E Noligraph 5-line Staff Liner Pen (Pickboy; Japan Import)
1992	1DVV7NMFMC7D	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07P7V7F22 Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count
8652	1W63QVHHCONGH	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07D6GM758 Aofmee Bath Bombs, 7 Pcs Fizzies Spa Kit Perfect for Moisturizing Skin, Birthday Valentines Mothers Day Anniversary
1992	14JTNCDKH47F	2	41.16	55725	AMAZON CAPITAL SERVICES, INC	B08DY3M1Z3 Laviesto Game Replacement Balls for Chinese Checker, 60 Pcs Solid Color Replacement Marbles for Chinese Checkers, Marble
1992	1NM9GP3P31C9	2	79.36	55725	AMAZON CAPITAL SERVICES, INC	B07TNLZX9L OEF Furnishings Height Adjustable Portable Lectern Stand - Mahogany
1992	1QHNVFMMFG1Y	2	124.95	55725	AMAZON CAPITAL SERVICES, INC	B07ND3BW1C Kidoozie Lights 'n Sounds Shape Sorter (G02554)
1992	1NWD1GWD31D7	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZPFW8SB Mind Your Beeswax - The Social Skills Activities and Mindfulness Game for Kids
1992	1QVXG43PFM9H	2	23.89	55725	AMAZON CAPITAL SERVICES, INC	B08894NK7S Amazon Basics SILK PLA 3D Printer Filament, 1.75mm, Silver, 1 kg Spool (2.2 lbs)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16NX94WH1TRP	2	29.59	55725	AMAZON CAPITAL SERVICES, INC	B081YPS2MZ 26 Pieces Alphabet Robot Transforming Action Figure Alpha-bots Toys for Kids ABC Learning, Birthday Party, School Classroom Rewards, Carnival Prizes, Pre-school Education Toy, Montessori Teaching Toy
4612	1Y3KMGH9CM9F	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B01MTV74L8 MOWO Glitter Five Stars Paper Confetti, Wedding Party Decor and Table Decor, 1.2 in Diameter (Glitter Gold,200pc)
4612	1W996R764YV9	2	7.78	55725	AMAZON CAPITAL SERVICES, INC	B09BNDD7VH Superhero Stickers Pack, 100pcs Comic Legends Theme Decals for Kids Adults Teens, Vinly Waterproof Stickers for Water Bottles Laptops Bikes Luggages Skateboards Guitars
4912	1GNYCK7MC1X4	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08CMN7WGW SAVERHO Classroom Pocket Chart for Cell Phones,36 Clear Pocket Chart for Calculator Holder with 36 Number Sticker (White)
1992	1M6V3JVQ377T	2	35.97	55725	AMAZON CAPITAL SERVICES, INC	B01MATLVF5 eZAKKA Decorative Fish Net, 79 x 59inch Mediterranean Style Nautical Decorative Fishing Net Wall Hangings Decoration with Sea Shells, Blue
1992	1MMTJ1DT1PDW	2	6.88	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
1992	1MMTJ1DT3Y31	2	2.50	55725	AMAZON CAPITAL SERVICES, INC	B0018NBVKQ Apple Barrel Acrylic Paint in Assorted Colors (8 Ounce), 20403 White
1992	1N6NL4T96DPL	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B085CMHNDR 85,000 Wildflower Seeds, 35 Varietiey Wild Flowers Bulk Flower Seeds, Mix of Annual and Perennial Bulk Packet Seeds for
1992	1N6NL4T96Y37	2	313.94	55725	AMAZON CAPITAL SERVICES, INC	B07PN4FR1M Magnetic Mobile Standing Whiteboard - 40 x 26 Inches Dry Erase White Board Tripod Whiteboard with Rolling Stand Flipchart Easel Height Adjustable by TSJ Office
1992	1MKWNP6PNM1R	2	8.04	55725	AMAZON CAPITAL SERVICES, INC	B07RXWGLKF Amazon Basics Thank You Cards, Black and White, 48 Cards and Envelopes
1992	1M3DJCTN1MRK	2	80.97	55725	AMAZON CAPITAL SERVICES, INC	B08941XQ6M Surface Pro Charger Fit for Microsoft Surface Pro 3 [amp] 4 [amp] 5 [amp] 6, 65W AC Power Adapter for Microsoft Windows Surface Book 2 [amp] 3 Surface Go, Surface Laptop with USB Charging Port
1992	1NJ4V1W43NQN	2	9.74	55725	AMAZON CAPITAL SERVICES, INC	B07TLDX9FN Amazon Brand - Solimo Antibacterial Liquid Hand Soap Refill, Light Moisturizing, Triclosan-Free, 56 Fluid Ounces, Pack of 2
1992	191MPL9KKPWW	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B081NZWTZX LINKYO Electric Pencil Sharpener Pro (Heavy Duty, Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WFW14DD67RP	2	14.13	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1992	1VV7DC7VPYQK	2	149.99	55725	AMAZON CAPITAL SERVICES, INC	B07HL9QD3V Original Bouncy Bands for Elementary Kids Desks (Blue, Pack of 10) - Allows Students to Move While Working, Increasing Focus, Improving Academic Performance and Relieving Anxiety and Hyperactivity
1992	1WCQRFRN7CRR	2	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07TYWW7GY Big Cat Plush Pillow, Large Fat Cats Stuffed Animals Toy Doll for Girls, Bed, 35.4 inches
1992	1WX4FC799QYN	2	51.80	55725	AMAZON CAPITAL SERVICES, INC	B07H4ZMH32 RibbonsNow Spelling Bee Participant Ribbons - 25 Yellow Ribbons with Card [amp] String
1992	1WCQRFRN6QW6	2	8.39	55725	AMAZON CAPITAL SERVICES, INC	B08FCR35QB Kinetic Sand, Sandbox Playset with 1lb of Purple and 3 Molds, for Ages 3 and up
4612	1T3RYCQKQCQ3	2	298.00	55725	AMAZON CAPITAL SERVICES, INC	B0009OMXN4 Kreg KMS8000 Precision Trak and Stops Kit, Blue
4612	1GLCPVHLNPT4	2	87.96	55725	AMAZON CAPITAL SERVICES, INC	B07JBS5BJQ Gildan Men's Crew T-Shirts, Multipack, Black (6-Pack), Medium
1992	1R417P4K7QKF	2	84.95	55725	AMAZON CAPITAL SERVICES, INC	B081R55GTG 26 Pockets Accordion File Organizer, Expanding Filing Box with Mesh Bag, Accordion File Folders Expandable Cover, Portable Paper/Bill/Receipt/Document Organizer with 3 A-Z Alphabet Tabs(A4/Letter Size)
1992	1RJDM7FP9TK4	2	32.97	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches (6122), Transparent
4612	11PX7FNF7M1K	2	71.98	55725	AMAZON CAPITAL SERVICES, INC	B015HU8O1Y Berets for Adults - French Beret - Artist Hat - 6 Pack by CoverYourHair (Colorful - 6 Pack)
1992	1FRTGNKVVJ4R	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZDDGJK5 Tablet Tripod 53 inch iPad Tripod Aluminum Smartphone Tripod for iPhone iPad Pro Camera Mobile Phone Lightweight Travel Selfie Stand Tripod Red
1992	1GKWLQ4WDJQF	2	46.18	55725	AMAZON CAPITAL SERVICES, INC	B08G921B8B XISTEST Kids Wooden Toy, Children's Toys for 3 Years Old, Montessori Board, Fine Motor Early Education Color Recognition Chopsticks Clip Beads Hands Brain Training
1992	1YGV1YW7Q6PH	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07RG7GR71 Bouncyband Wiggle Feet, Dark Blue, 12 x 15 x 2.5 Foot Fidget Cushion, Sensory and ADHD Tools Can Help You Stay on Task Longer - Alleviate Anxiety/Stress, Hyperactivity and Boredom
1992	1YQH9JWM1RQQ	2	94.95	55725	AMAZON CAPITAL SERVICES, INC	B008J4CLEW Southwestern Athletic Conference College Pennant Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YJF6VJPDNRK	2	215.96	55725	AMAZON CAPITAL SERVICES, INC	B09K59F5SP AMEROUS 12.8" x 12.8" Magnetic Wooden Chess Set with 2 Built-in Storage Drawers - 2 Bonus Extra Queens - Gift Packaging - Staunton Chess Pieces, Board Games Chess Sets for Adults and Kids
1992	1YGV4YW7KLJW	2	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0836HGQW2 Dunwell Plastic Black File Folders - (6 Pack), Poly 3 Tab File Folders Plus Removable Labels, Letter Size, Plastic File Folders Black, 1/3-Cut Tabs, Durable Folders Last Longer Than Manila Folders
1992	1FC4GD4WXF9G	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B088HC6JSX 12 Pcs Refrigerator Liners, MayNest Washable Mats Covers Pads, Home Kitchen Gadgets Accessories Organization for Top Freezer Glass Shelf Wire Shelving Cupboard Cabinet Drawers (4 Blue+4 Green+4 Red)
1992	1DJYHCLCC3W3	2	29.24	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1FJ69W1J4CP4	2	43.96	55725	AMAZON CAPITAL SERVICES, INC	B082FJT5N6 Youngever 1800 Pcs 0-99 Numbers Stickers for Office, Classroom, Organizing, Each Measures 1 inch Diameter (Multi Color Style)
1992	1FJ69W1JDTTW	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP (50 Pcs) Fidget Poppers Popit Toy Pack Push Pop Bubble Popping Set It Mini Poppet Figit Package Figetget Spinners, Infinity Cube Stress Relief Balls w Sensory Toys for Autistic ADHD Kids Girls
1992	1DMNV3NM9MDP	2	143.94	55725	AMAZON CAPITAL SERVICES, INC	B089DCQZLJ WILLED Dimmable Touch Remote Control Light Bar, 5W Built-in 2000mAh Battery and Stick Magnet Mount, for Reading, Closet, Cabinet, Makeup Mirror, Bedside, Study Light
1992	1DMNV3NM6W33	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B075FV1G4H BIMIGET Coach Whistle,35Pack Football Referee Whistle with Lanyard for Emergency Sports Training Referee (Silver-35Pack)
1992	1DJYHCLCMKXT	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B087213LB3 USB C to HDMI Cable 4K, WARRKY [Anti-Interference Gold-Plated Plugs] Thunderbolt 3/4 Compatible Braided Cord for New
1992	1FJ6PW1J9G9P	2	74.85	55725	AMAZON CAPITAL SERVICES, INC	B01N3CJHYZ LEUCHTTURM1917 - Composition B5 Dotted Softcover Notebook (Emerald) - 123 Numbered Pages
1992	1DVV7NMFMC7D	2	157.34	55725	AMAZON CAPITAL SERVICES, INC	B07QDPVZVF Cali Paddle Out Sack Bean Bag Chair, Dirt-Resistant Coated Oxford Fabric, Flexible Seating for Kids, Teens, Adults, Furniture for Bedrooms, Dorm Rooms, Classrooms - Grassy Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1W63QVHHCNGH	3	23.96	55725	AMAZON CAPITAL SERVICES, INC	1615193022 The Mindfulness Coloring Book for Anxiety Relief Adult Coloring Book: Anti-Stress Art Therapy Volume Two
1992	14JTNC DKH47F	3	138.00	55725	AMAZON CAPITAL SERVICES, INC	B098NDNV4V YOUGYM PU Office Chair with Headrest and Armrests Support, Ergonomic Backrest and Seat, Height Adjustment Executive Desk
1992	1NWD1GWD31D7	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07GYRDRX8 Don't Go Bananas - A CBT Game for Kids to Work on Controlling Strong Emotions
1992	1NM9GP3P31C9	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09JBKCHL7 Pilot G2 Gel Ink Pen Refills, Fine Point, 0.7mm, Red Ink, 6 Refills
1992	1QHNVFMMFG1Y	3	339.98	55725	AMAZON CAPITAL SERVICES, INC	B0895G46CG COSORI Air Fryer Toaster, 12-in-1 Convection Countertop Oven 32QT XL Large Capacity, Rotisserie, Dehydrator, 100 Recipes [amp] 6 Accessories Included CS130-AO, Work with Alexa, 30L, Wifi-Sliver
1992	16NX94WH1TRP	3	114.40	55725	AMAZON CAPITAL SERVICES, INC	B00TUE7R6W Stanley Removable 4 Cup Office Supplies Organizer Caddy for Scissors, Pens, Pencils, Notepads Art Supplies and other Desk Essentials, White (SCICAD)
4612	1W996R764YV9	3	2.29	55725	AMAZON CAPITAL SERVICES, INC	B000Q5ZDLA BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Purple, 12-Count
4612	1Y3KMGH9CM9F	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08FCGG27H 32 Pieces party decorations Red Carpet Cutouts Movie Party Cards Table Toppers Movie Theme Decor Double-sided Printing Red Golden Black for Movie Night Party Supplies
4912	1GNYCK7MC1X4	3	24.97	55725	AMAZON CAPITAL SERVICES, INC	B07KS4VK75 Samstar Hanging Wall File Organizer,Wall Mount Office Cubicle Paper Letter Folder Holder,Mesh Metal,5 Tier,Black
1992	1N6NL4T96DPL	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZYV9C4V 60 Packs 2.4 Inch Peat Pots Plant Starters for Seedling with 25 Pcs Plant Labels, Biodegradable Herb Seed Starter Pots
1992	1MKWNP6PNM1R	3	7.46	55725	AMAZON CAPITAL SERVICES, INC	B07RXW6YG9 Amazon Basics Thank You Cards, Polka Dot and Stripe, 48 Cards and Envelopes
1992	1M6V3JVQ377T	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1992	1M3DJCTN1MRK	3	46.34	55725	AMAZON CAPITAL SERVICES, INC	B00006IE9I uni-ball Vision Elite Rollerball Pens Fine Point Micro Tip, 0.5mm, Black, 12 Pack
1992	1MMTJ1DT1PDW	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Recyclable (653-24APVAD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NJ4V1W43NQN	3	39.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q69M5QD Amazon Essentials Kids Boys Cotton Briefs Underwear, 10-Pack Multicolor, Medium
1992	1N6NL4T96Y37	3	21.32	55725	AMAZON CAPITAL SERVICES, INC	B01LY9H349 U Brands Low Odor Magnetic Double Ended Dry Erase Markers With Erasers, Bullet Tip, Assorted Colors, 6-Count
1992	1WCQRFRN7CRR	3	22.49	55725	AMAZON CAPITAL SERVICES, INC	B08R6BG32S Play Sand Ice Cream Kit, 3lbs Magic Sand, Food Sand Molds Tools, Kitchen Toys, Sand Tray and Storage Bag, 44PCS Sandbox Toys
1992	1WCQRFRN6QW6	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z2R7S5P Rock Painting Kit for Kids - Arts and Crafts for Girls [amp] Boys Ages 6-12 - Craft Kits Art Set - Supplies for Painting Rocks - Best Tween Paint Gift, Ideas for Kids Activities Age 4 5 6 7 8 9 10
1992	1WFW14DD67RP	3	54.98	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JT0 Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12
1992	1VV7DC7VPYQK	3	21.20	55725	AMAZON CAPITAL SERVICES, INC	B08PC8C4BS Learning Resources Good Behaviour Buckets, Social Emotional Toy, Preschool Toy, Ages 3+, Multi
4612	1GLCPVHLNPT4	3	22.89	55725	AMAZON CAPITAL SERVICES, INC	B01N35VMYK Oojami Plastic Lei Assortment (100 Piece Pack) Colorful Fun Vibrant Flower Lei Necklaces - 100 pc Assortment Pack Perfect for Hawaiian Themed Parties
4612	1T3RYCQKQCQ3	3	88.20	55725	AMAZON CAPITAL SERVICES, INC	B07KL1HVZF WEN DPA2412T 24 in. x 12 in. Drill Press Table with an Adjustable Fence and Stop Block
1992	1RJDM7FP9TK4	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07GH7WGC3 BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue
4612	11PX7FNF7M1K	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08RJV1ZLN6 Women's Vintage A-line Dress V-Neck Wrap Dress Size XS Red
1992	1GKWLQ4WDJQF	3	24.05	55725	AMAZON CAPITAL SERVICES, INC	B08GK8SBRC Jumbo Floor Puzzle for Kids Animal Jigsaw Large Puzzles 48 Piece Ages 3-6 for Toddler Children Learning Preschool Educational Intellectual Development Toys 4-8 Years Old Gift for Boys and Girls
1992	1YGV1YW7Q6PH	3	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0813GS5XN 35 PCS Colorful Flexible Soft Pencil,Striped Magic Bendy Pencil with Eraser,Bendable Pencil for Valentine's Day,Children and Students,Classroom Gifts,Back to School Supplies
1992	1YJF6VJPDNRK	3	199.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z9L5SXF LEGO Disney The Ice Castle 43197 Building Toy Kit; A Gift That Inspires Independent Princess Play; New 2021 (1,709 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YGV4YW7KLIJW	3	66.55	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)
1992	1FJ69W1JDTTW	3	17.97	55725	AMAZON CAPITAL SERVICES, INC	B09LQH1FRD Vdealen Puzzle Ball 3D Puzzle Fidget Ball, Fun Rainbow Magic Ball Game Stress Reliever Fidget Toy for Children Teens [amp] Adults
1992	1DJYHCLCC3W3	3	35.30	55725	AMAZON CAPITAL SERVICES, INC	B09JSY38LN 6-Pack Colored Masking Tape 0.94 Inch x 60yds of Colorful Craft Tape Vibrant Rainbow Color Teacher Tape, Great for Art, Lab, Labeling [amp] Classroom Decorations
1992	1FJ6PW1J9G9P	3	74.85	55725	AMAZON CAPITAL SERVICES, INC	B01BSTV8SY LEUCHTTURM1917 - Composition B5 Dotted Softcover Notebook (Navy) - 123 Numbered Pages
1992	1FC4GD4WXF9G	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B000KVSU60 Alja-Safe Lifecasting Alginate 3-lb Box - Plaster Casting Kit
1992	1DMNV3NM9MDP	3	57.94	55725	AMAZON CAPITAL SERVICES, INC	B0871Y89LK Samstar Paper Letter Tray, Metal Desk File Organizer with 5 Tier Shelf and Sorter,Silver
1992	1DJYHCLCMKXT	3	608.64	55725	AMAZON CAPITAL SERVICES, INC	B002WRGINC Safco Products Muv 45"H Stand-Up Desk Fixed Height Computer Workstation with Keyboard Shelf, Gray
1992	1FJ69W1J4CP4	3	27.66	55725	AMAZON CAPITAL SERVICES, INC	B001601UN4 Bostitch Office InPower Spring-Powered Desktop Stapler, Breast Cancer Awareness Pink (1188)
1992	1DVV7NMFMC7D	3	19.64	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack
8652	1W63QVHHCONGH	4	17.56	55725	AMAZON CAPITAL SERVICES, INC	B019SC4JV6 AdTech 05674 Permanent Crafter's Tape Refills, single unit
1992	14JTNCDKH47F	4	20.36	55725	AMAZON CAPITAL SERVICES, INC	B000BLJEKU BAZIC 465 Multicolor Rubber Bands for School, Home, or Office (Assorted Dimensions 227g/0.5 lbs)
1992	1QHNVMFMFG1Y	4	129.90	55725	AMAZON CAPITAL SERVICES, INC	B0774MBC9V 39pcs Kids Paint Sponges, YGDZ Early Learning Toddlers Paint Brushes Sponge Stamps Foam Art Craft Drawing Tools
1992	1NM9GP3P31C9	4	89.16	55725	AMAZON CAPITAL SERVICES, INC	B07MW1B34M 10ft 14AWG 15A 2.4A USB Power Strip Surge Protector SUPERDANNY Heavy Duty Extension Cord Flat Plug 6-Outlet 4-USB Fast Charging Ports for Phone iPad Computer Desktop Home Office Gray Black
1992	1NWD1GWD31D7	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09LDB1SV9 30 Second Dance Party - The Button   Dance Party Button with Music   Gag Gifts   Office Toys
1992	16NX94WH1TRP	4	110.99	55725	AMAZON CAPITAL SERVICES, INC	B07WDBB59W Magna Tiles Metropolis Set, The Original Magnetic Building Tiles for Creative Open-Ended Play, Educational Toys for Children Ages 3 Years + (110 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1Y3KMGH9CM9F	4	44.97	55725	AMAZON CAPITAL SERVICES, INC	B01M7106LB JUHUI Marquee Light Star Shaped LED Plastic Sign-Lighted Marquee Star Sign Wall Decor Battery Operated (White)
4612	1W996R764YV9	4	52.99	55725	AMAZON CAPITAL SERVICES, INC	B00DQUSXBE Big Joe Milano, Medium, Stretch Limo Black Smartmax
4912	1GNYCK7MC1X4	4	10.09	55725	AMAZON CAPITAL SERVICES, INC	B007TSYNG8 E6000 230010 Craft Adhesive, 3.7 Fluid Ounces
1992	1NJ4V1W43NQN	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07PHQBJV4 Fruit of the Loom Girls' Little Cotton Brief Underwear, 14 Pack - Fashion Assorted, 6
1992	1N6NL4T96Y37	4	29.76	55725	AMAZON CAPITAL SERVICES, INC	B07S1CWWVZ Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Green (BN11G)
1992	1MKWNP6PNM1R	4	43.98	55725	AMAZON CAPITAL SERVICES, INC	B085WNTJT1 Rainbow Loom Mega Combo Set
1992	1N6NL4T96DPL	4	9.75	55725	AMAZON CAPITAL SERVICES, INC	B005F5JZP6 Goya Baby Lima Beans 14 Oz
1992	1MMTJ1DT1PDW	4	22.49	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (654-24SSAU-CP)
1992	1M6V3JVQ377T	4	35.92	55725	AMAZON CAPITAL SERVICES, INC	B01KLUU404 FECEDY 2pcs 3ft x 8.3ft Light Blue Metallic Tinsel Foil Fringe Curtains Photo Booth Props for Birthday Wedding Engagement Bridal Shower Baby Shower Bachelorette Holiday Celebration Party Decorations
1992	1M3DJCTN1MRK	4	24.27	55725	AMAZON CAPITAL SERVICES, INC	B0017TLRSM uni-ball Vision Elite Rollerball Pens Bold Point, 0.8mm, Blue, 12 Pack
1992	1WFW14DD67RP	4	90.31	55725	AMAZON CAPITAL SERVICES, INC	B081P1V7W9 Educational Insights Wireless Eggspert 2.4 GHz, Play Classroom Games, No WiFi needed, Grades 1+
1992	1WCQRFRN7CRR	4	20.95	55725	AMAZON CAPITAL SERVICES, INC	B086CBQD2M Hhobby Stars 42 Pcs Sensory Fidget Toys Pack, Stress Relief [amp] Anxiety Relief Tools Bundle Fidgetget Toys Set for Kids
1992	1VV7DC7VPYQK	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08P5CJ4CC Emotions and Feelings Game, Social Skills Games and Autism Game, Educational Games for Kids 4-8, Speech Therapy Games, SkillEase Happy or Not Board Game, ADHD Game, ABA Therapy Materials
1992	1WCQRFRN6QW6	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B010NDN2IU Worry Monster Soft Plush Toy Blue and Orange Childrens Write Down Your Worries Cuddly Toy Gosh! Designs 9
4612	1N7DNTFDG3X3	4	10.49	55725	AMAZON CAPITAL SERVICES, INC	B000KIDZ22 TREND enterprises, Inc. Positive Praisers superSpots Stickers Variety Pack, 2500 ct
4612	1T3RYCQKQCQ3	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08TCKKXY5 Akfix 705 Super CA Glue 2-Pack (2 X 1.76 oz) with Spray Activator (2 X 6.76 floz). Wood, Metal, Plastic, Leather, Crafts. Clear CA Glues

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GLCPVHLNPT4	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07YRFWZHR Netting Decoration, Fish Net Party Decor Natural Color Cotton Netting 48 x 144 Inches. Fishnet for Nautical Theme, Pirate Party, Hawaiian Party, Underwater, Beach, Ocean [amp] Mermaid Party.
4612	11PX7FNF7M1K	4	9.49	55725	AMAZON CAPITAL SERVICES, INC	B07P2CJFCY Mustaches Self Adhesive - Costume Party Male Man Fake Beard Moustache Black (1pc)
1992	1GKWLQ4WDJQF	4	57.74	55725	AMAZON CAPITAL SERVICES, INC	B09NCXW769 HAN-MM Montessori Busy Board for Toddlers Blackboard with 8 Maker and Eraser Bear Wooden Montessori Toys for Toddlers - Travel Toy with Educational Activities and Fine Motor Skills Activity Buckle Toy
1992	1YJF6VJPDNRK	4	27.96	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNU0 Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear (TP5854-100)
1992	1YGV4YW7KLJW	4	44.82	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining
1992	1YGV1YW7Q6PH	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B091P57JTD 4Pc Large Magic Practice Copybook for Kids,Handwriting Practice Book 4 Pack with Pen Refill English Cursive Calligraphy Reusable Age 3-8 ,11.4x8.3Inch (4pc+2 pen)
1992	1FC4GD4WXF9G	4	179.91	55725	AMAZON CAPITAL SERVICES, INC	B08DMD7LPH 2 Pack - Simple Trending Stackable 2-Tier Under Sink Cabinet Organizer with Sliding Storage Drawer, White
1992	1DJYHCLCC3W3	4	50.97	55725	AMAZON CAPITAL SERVICES, INC	B075QD95J8 Hippih Black Wall Clock Silent Non Ticking Quality Quartz, 10 Inch Round Easy to Read for Home Office School Clock 2 Pack
1992	1DVV7NMFMC7D	4	48.00	55725	AMAZON CAPITAL SERVICES, INC	B07WD5X5GX LEGO DUPLO Classic Heart Box 10909 First Building Playset and Learning Toy for Toddlers, Great Preschoolers Developmental Toy (80 Pieces)
1992	1FJ69W1JDTTW	4	31.66	55725	AMAZON CAPITAL SERVICES, INC	1683732537 CBT Toolbox for Depressed, Anxious [amp] Suicidal Children and Adolescents: Over 220 Worksheets and Therapist Tips to Manage
1992	1FJ69W1J4CP4	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0957RC1ZY Extra Large, 1.5 In. Multicolor Consecutive Number Stickers 0-100. Big, Round, Sequential Numbers for Teachers, Organization, Inventory or Storage. 4 Glossy Self-Adhesive Serial Numbering Label Sheets
1992	1DJYHCLCMKXT	4	8.28	55725	AMAZON CAPITAL SERVICES, INC	B014I8SSD0 Amazon Basics High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 6 Feet, Black



Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1W63QVHHCNGH	5	11.90	55725	AMAZON CAPITAL SERVICES, INC	B08RDFYW8G VINYL FROG Matte Navy Blue Permanent Adhesive Vinyl Roll 12"x10ft for Bottle and Glass Decoration
1992	14JTNC DKH47F	5	32.00	55725	AMAZON CAPITAL SERVICES, INC	B08QTP3MLT AMERFIST Flying Ball Toys, Hover Orb, Globe Shape Magic Controller Mini Drone, RGB Lights Spinner 360 Rotating Spinning UFO
1992	1NM9GP3P31C9	5	234.90	55725	AMAZON CAPITAL SERVICES, INC	B000F8T9B8 Learning Resources Square Color Tiles, Counting, Sorting Toy, Set of 400 in 6 Colors, Ages 3+
1992	1QHNVFMMFG1Y	5	19.68	55725	AMAZON CAPITAL SERVICES, INC	B08MCBMWYV Kitchen Utensil Set 7 Pcs Nylon Multicolor Non-Stick Heat Resistant Cooking Utensils Set Kitchen Gadgets Accessories Tools 446F Heat Resistant for Nonstick Cookware (BPA Free)
1992	16NX94WH1TRP	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07FDM18JK Magna-Tiles House Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years + (28 Pieces + Reusable Silicone Stickers)
4612	1W996R764YV9	5	71.40	55725	AMAZON CAPITAL SERVICES, INC	B08GMX6S9M Juggernaut Storage 24 Quart 3 Pack Black Heavy Duty Rectangular Stackable Dairy Milk Crates, 11" Height, 19" Width
4612	1Y3KMGH9CM9F	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07BPBKJPT Cinema Light Box Color Changing with 400 Letters [amp] Emojis, Remote Control [amp] 2 Markers - BONNYCO   Led Light Box 16 Colors Home, Office [amp] Room Decor   Light Up Sign Letters Board Gifts for Women [amp] Men
4912	1GNYCK7MC1X4	5	6.06	55725	AMAZON CAPITAL SERVICES, INC	B000061FH6 Sharpie 22478 Flip Chart Markers, Bullet Tip, Colors may vary, 8-Count
1992	1N6NL4T96DPL	5	5.89	55725	AMAZON CAPITAL SERVICES, INC	B08Z3HT35Z SEEDRA 600 English Lavender Seeds for Indoor and Outdoor Planting - 500mg - GMO-Free and Heirloom Seeds - Germination Above
1992	1N6NL4T96Y37	5	29.24	55725	AMAZON CAPITAL SERVICES, INC	B07K814BRM Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Orange (BN110)
1992	1MMTJ1DT1PDW	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4 Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 30 Sheets/Pad (BN11)
1992	1MKWNP6PNM1R	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08D3GMQR6 Stickers for Water Bottles, 100 Pack/PCS Hydroflask Stickers for Kids Teens Waterproof Cute Vsco Vinyl Stickers Laptop Skateboard Luggage Computer Stickers for Teens Girls Kids
1992	1WCQRFRN6QW6	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WFW14DD67RP	5	40.26	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1992	1VV7DC7VPYQK	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07QN594SH BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults, Kid and Those with ADHD ADD OCD Autism Anxiety, 2 Different Designs
1992	1WCQRFRN7CRR	5	16.18	55725	AMAZON CAPITAL SERVICES, INC	B09K62VJZJ Pokemon 3 Booster Packs (30 Cards) 100% Authentic Sealed Pokemon 1 in 4 Orders Includes Bonus Celebrations Holofoil
4612	1T3RYCQKQCQ3	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07H9MCTGL [UL Listed] Miady Short Power Extension Cord Outlet Saver, 16AWG/13A, 3 Prong (10 Pack, Black, 8 Inch)
4612	1GLCPVHLNPT4	5	7.44	55725	AMAZON CAPITAL SERVICES, INC	B08ZRZZ738 Shower Cap, 3 Pack Shower Caps for Women, Beauty Salon Spa Shower Caps, Double Waterproof Layers Bathing Shower Hat Hair Protection EVA Shower Caps Reusable, Medium Size
4612	11PX7FNF7M1K	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07CV63FKK Tie - Sequin - Red mens One Size Fits Most
1992	1GKWLQ4WDJQF	5	14.14	55725	AMAZON CAPITAL SERVICES, INC	B09BVDCQHC Pop Tubes Fidget Toy, FunKidz 21PC Jumbo [amp] Mini Sensory Tubes Fidget Pipes Kids Pop Tube Toys for Stress Relief Gifts to Boys and Girls
1992	1YJF6VJPDNRK	5	199.99	55725	AMAZON CAPITAL SERVICES, INC	B07PX3WW5N LEGO Ideas Tree House 21318 Build and Display (3036 Pieces)
1992	1YGV1YW7Q6PH	5	72.00	55725	AMAZON CAPITAL SERVICES, INC	1586501720 Super Duper Publications   Ask [amp] Answer Wh Bingo Board Game   Comprehension, Verbal, and Communication Skills   Who, What, Where, When, and Why Questions   Educational Learning Materials for Children
1992	1YQRKWWJXQX9	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B002KYDM54 STORi 60-Ounce Premium Quality Clear Plastic Apothecary Jar
1992	1XY64LKQW3XV	5	-111.54	55725	AMAZON CAPITAL SERVICES, INC	B07F268V8D Sterilite 16786A06 Storage Tote, 18 Gallon, Cement Lid and Base
1992	1YGV4YW7KLJW	5	111.54	55725	AMAZON CAPITAL SERVICES, INC	B07F268V8D Sterilite 16786A06 Storage Tote, 18 Gallon, Cement Lid and Base
1992	1DJYHCLCC3W3	5	40.35	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1FJ69W1JDTTW	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	1618216759 Leadership for Kids: Curriculum for Building Intentional Leadership in Gifted Learners (Grades 3-6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FC4GD4WXF9G	5	37.99	55725	AMAZON CAPITAL SERVICES, INC	B09JLH4BWL 9 x 12 inches Sketch Book, Top Spiral Bound Sketch Pad, 4 Pack 100-Sheets Each (68lb/100gsm), Acid Free Art Sketchbook Artistic Drawing Painting Writing Paper for Kids Adults Beginners Artists
1992	1DJYHCLCMKXT	5	77.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ LASUNEY Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook Air Pro and More
1992	1FCGRHLR4Y1V	5	194.85	55725	AMAZON CAPITAL SERVICES, INC	B07PPRY8VF Sunm Boutique Artificial Outdoor Plants, 8 Pcs Fake Plastic Wheat Grass, Faux Plastic Greenery Shrubs for Indoor Outdoor Garden Office Window Box Veranda Centerpiece Floral Wedding Decor...
1992	1FJ69W1J4CP4	5	10.72	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1DVV7NMFMC7D	5	16.97	55725	AMAZON CAPITAL SERVICES, INC	B00USB0ZM Giant Coloring Poster Mandala Madness for Kids and Adults - Great for Family Time, Girls, Boys, Arts and Crafts, Adults, Care Facilities, Schools and Group Activities
8652	1W63QVHHCONGH	6	103.92	55725	AMAZON CAPITAL SERVICES, INC	B08BL4BYNV SUNWILL 14 oz Coffee Mug Set, Vacuum Insulated Camping Mug with Lid, Double Wall Stainless Steel Travel Tumbler, Coffee
1992	1NM9GP3P31C9	6	35.62	55725	AMAZON CAPITAL SERVICES, INC	B01MZH24BE hand2mind Safe-T Protractor for Kids, 180 Protractor, Rainbow Plastic Clear Protractor, Kids Safe, Protractor for Geometry, Protractor Math, Protractor Set, Math Classroom Supplies (24 Pack)
4612	1Y3KMGH9CM9F	6	67.95	55725	AMAZON CAPITAL SERVICES, INC	B01MCQP22M Rhode Island Novelty 7 Inch x 8 Inch Hollywood Movie Clapboard, Six Per Order
4612	1W996R764YV9	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07SJLGR7B Sooez 24 Pack Plastic Zip Pouches, Zipper Mesh Pouch Poly Pencil Pouches File Bag Bill Bag with Label Pocket Bill Envelopes Small Storage Bags Plastic Pencil Case Bulk for A6 Size Files Storage
1992	1MKWNP6PNM1R	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08NJB4YZ3 Water Bottle Stickers 100 Pcs Hydroflask Stickers Waterproof Cute Aesthetic Vinyl VSCO Laptop Luggage Skateboard Computer Stickers for Teens Girls Kids
1992	1NJ4V1W43NQN	6	19.50	55725	AMAZON CAPITAL SERVICES, INC	B07Q6BHTS6 Amazon Essentials Kids Boys Cotton Briefs Underwear, 10-Pack Cars And Stripes, Small
1992	1WFW14DD67RP	6	57.36	55725	AMAZON CAPITAL SERVICES, INC	B00OQ01DK EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1992	1WCQRFRN6QW6	6	14.39	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV Don't Break the Ice Game, Multicolor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WCQRFRN7CRR	6	22.49	55725	AMAZON CAPITAL SERVICES, INC	B08CKMPDD2 Play Sand Kit for Kids - 3lbs All-Natural Sensory Sand, Castle Sand Molds Tools, Construction Trucks, Road Signs, Inflatable Tray and Storage Bag, 43PCS
4612	1GLCPVHLNPT4	6	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07PX99RFG Basic Choice 2-Pack Flat Sheets, Breathable Series Bed Top Sheet, Wrinkle, Fade Resistant - Twin, Brown
4612	1T3RYCQKQCQ3	6	144.36	55725	AMAZON CAPITAL SERVICES, INC	B000B7OSSW Fiskars 8 Inch Softgrip Pinking Shears (98987097J), Softgrip Handle
4612	11PX7FNF7M1K	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07HZ3KC9M Skeleteen Lumberjack Costume Prop Toy - Wood Look Hatchet Axe Props for Party - 1 Piece
1992	1GKWLQ4WDJQF	6	28.38	55725	AMAZON CAPITAL SERVICES, INC	B07Y93YPK5 Mattel Games Kerplunk Star Wars Marble-Dropping Kids Game for 2 to 4 Players, Gift for Ages 5 Years Old [amp] Up
1992	1YGV1YW7Q6PH	6	119.99	55725	AMAZON CAPITAL SERVICES, INC	B08MX88PRJ Pure Fitness 40lb Adjustable Weighted Vest - Black/Red
1992	1YGV4YW7KLIJW	6	68.35	55725	AMAZON CAPITAL SERVICES, INC	B07Y613GMP Scotch Desktop Tape Dispenser, 3-Pack, Weighted, Non-Skid Base, Black, Made of 100% Recycled Plastic (C-38-3PK-SIOC)
1992	1YJF6VJPDRNK	6	249.00	55725	AMAZON CAPITAL SERVICES, INC	B003E2RMV6 Mad Rock Mad Pad Crash Pad - Blue
1992	1DVV7NMFMC7D	6	89.95	55725	AMAZON CAPITAL SERVICES, INC	B09LYJBHKR Gamenote Rotating Art Supply Organizer - Lazy Susan Office School Supplies for Kids Desk Organizers and Storage Homeschool Craft Caddy Classroom Organization (Small)
1992	1FJ69W1JDTTW	6	15.89	55725	AMAZON CAPITAL SERVICES, INC	1684038014 The Shyness and Social Anxiety Workbook for Teens: CBT and ACT Skills to Help You Build Social Confidence
1992	1DJYHCLCC3W3	6	164.85	55725	AMAZON CAPITAL SERVICES, INC	B002YM7CJE Bobs Sweet Stripes Soft Peppermint Candy, 160 Count, 28 Ounce Jar
1992	1FC4GD4WXF9G	6	30.50	55725	AMAZON CAPITAL SERVICES, INC	B08CXMCCRY Posprica Storage Bins Storage Cubes,1111 Collapsible Storage Boxes Containers Organizer Baskets for Nursery,Office,Closet,Shelf - 4pcs,Black-White Striped
8652	1W63QVHHCNGH	7	62.97	55725	AMAZON CAPITAL SERVICES, INC	B08YK5TS55 Sooez 6 Pack Clear Pencil Box, Plastic Large Capacity Pencil Boxes Plastic Boxes with Snap-tight Lid, Office Supplies Storage Organizer Box, Stackable Design and Stylish
1992	1NM9GP3P31C9	7	102.90	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ BIC Mechanical Pencil Xtra Smooth Bright Edition, Black, 0.7mm, 40-Count, MPCE40-BLK
1992	173XTVD34FCR	7	15.78	55725	AMAZON CAPITAL SERVICES, INC	B00WTF5GVW PowerTRC Small Ooze Tube - Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1W996R764YV9	7	154.08	55725	AMAZON CAPITAL SERVICES, INC	B08GZ5P7LV Juggernaut Storage 11" x 13" x 13" Black Milk Crate (Pack of 2)
4612	1Y3KMGH9CM9F	7	70.00	55725	AMAZON CAPITAL SERVICES, INC	B07NY98G1Q PartyDelight 50"X80" Rectangle Sparkly Gold Sequin Tablecloth for Wedding, Party, Christmas Decorations
1992	1NJ4V1W43NQN	7	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07QDRTSY2 Fruit of the Loom Girls' Big Cotton Brief Underwear, 14 Pack - Fashion Assorted, 8
1992	1MKWNP6PNM1R	7	15.78	55725	AMAZON CAPITAL SERVICES, INC	B00WTF5GVW PowerTRC Small Ooze Tube - Blue
1992	1WFW14DD67RP	7	119.99	55725	AMAZON CAPITAL SERVICES, INC	B079H134LT VIVO Mobile Dry Erase Board 24 x 36 inches, Double Sided Magnetic Whiteboard, Rolling Stand with Aluminum Frame, CART-WB24A
1992	1WCQRFRN6QW6	7	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble Companion-Calmng Toy with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	1WCQRFRN7CRR	7	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07QNKP2X4 BMAG 120 PCS Magnetic Building Blocks, 3D Magnet Building Tiles, STEM Construction Building Set, Stacking Toys with 2 Car
4612	1T3RYCQKQCQ3	7	49.99	55725	AMAZON CAPITAL SERVICES, INC	B096VP13FP Automatic Vacuum Switch, Ortis Dust Control Autoswitch for More Power Tools, Delay Vacuum On/Off to Prevent Circuit Overload and Tripping, Adjustable Actuation Threshold
4612	1GLCPVHLNPT4	7	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07ZQM6RNN Click N Play Giant Toy Foam Swords for Kids 27" Parties [amp] Pretend Play - Set of 2 , White
4612	11PX7FNF7M1K	7	34.59	55725	AMAZON CAPITAL SERVICES, INC	B07QPTNHKN 28 Pairs Hippie Sunglasses 60s Style Round Vintage Color Metal Frame Party Gifts
1992	1GKWLQ4WDJQF	7	33.66	55725	AMAZON CAPITAL SERVICES, INC	B07QW5R8R3 GILI Flower Garden Building Toys, Build a Bouquet Sets for 3, 4, 5, 6 Year Old Toddler Girls, Arts and Crafts for Little Kids Age 3yr Up, Best Top Christmas Birthday Gifts for Creativity Play (120PCS)
1992	1YJF6VJPDNRK	7	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07H9SB2MS Laminator Machine for A3/A4/A6, YE381 Thermal Laminating Machine for Home Office School Use with 50 Pouches, Paper Trimmer and Corner Rounder (Black-5) (Black-6)
1992	1YGV1YW7Q6PH	7	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07MJCW4H7 Learning Resources STEM Explorers - Magnet Movers, Develops Critical Thinking Skills, STEM Certified Toys, Educational Preschool Toys, 39 Pieces, Ages 5+
1992	1YGV4YW7KLJW	7	12.78	55725	AMAZON CAPITAL SERVICES, INC	B0752YF6QL Bostitch Premium Standard Staples, Full-Strip, 0.25 Inch Leg, 5,000 per Box (SBS191/4CP)
1992	1DJYHCLCC3W3	7	21.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IE78 BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Blue, 12-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FJ69W1JDTTW	7	29.23	55725	AMAZON CAPITAL SERVICES, INC	1683734297 The CBT Flip Chart: An Evidence-Based Psychoeducational Tool for Anxiety, Depression, Stress, Insomnia, PTSD, and More
8652	1W63QVHHCNGH	8	62.93	55725	AMAZON CAPITAL SERVICES, INC	B01IX7TO2Q FUNLAVIE Colored Pencils 24 Coloring Pencils Premium Art Drawing Pencil for Adults Coloring Book
1992	1NM9GP3P31C9	8	137.80	55725	AMAZON CAPITAL SERVICES, INC	B014QBIXBQ EXPO Block Eraser 81505 Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 2
1992	17J1H49M6PGF	8	79.99	55725	AMAZON CAPITAL SERVICES, INC	B08LMGQZ21 Nitze V Mount Battery Plate with Two D-tap Sockets and Two 14.8V DC Jacks Mini V Mount Plate - N21-D1
4612	1Y3KMGH9CM9F	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B003FILM06 (12 Pack) Personalize Your Own Hollywood Stars of Fame Decor Kit
4612	1W996R764YV9	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B000NNS5PQ Pentel BK90V R.S.V.P. Stick Ballpoint Pen, .7mm, Trans Barrel, Violet Ink (Pack of 12)
1992	1MKWNP6PNM1R	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	B097XTB9SW Water Bottle Stickers, 100 PCS Cute Waterproof Aesthetic Vinyl Stickers for Water Bottles Laptop Computer Skateboard, Sticker Packs for Teens Girls Kids
1992	1WCQRFRN7CRR	8	274.38	55725	AMAZON CAPITAL SERVICES, INC	B003CNST9Q X Rocker V Rocker SE Wireless Gaming Chair, 25.2 x 18.4 x 16.4, Black
1992	1WFW14DD67RP	8	47.73	55725	AMAZON CAPITAL SERVICES, INC	B003POXRH0 Akro-Mils 10126, 26 Drawer Plastic Parts Storage Hardware and Craft Cabinet, 20-Inch W x 6-Inch D x 10-Inch H, Black
4612	1T3RYCQKQCQ3	8	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07B9KCNFF 12FT Premium Gold Plated 4K HDMI Cable with Audio [amp] Ethernet Return Channel, 2160p, Compatible with TV, DVD, PS4, Xbox, Bluray (12FT, Black)
4612	1GLCPVHLNPT4	8	17.42	55725	AMAZON CAPITAL SERVICES, INC	B09GXP39KX Ravenox Natural Twisted True Hemp Rope (Tan)(5/8" x 10 FT) for Cat Tree, Macrame Cord, DIY - USA
4612	11PX7FNF7M1K	8	52.23	55725	AMAZON CAPITAL SERVICES, INC	B089MYWQ5B California Costumes Renaissance Faire Dress, Child Costume (Red), Medium
1992	1GKWLQ4WDJQF	8	34.60	55725	AMAZON CAPITAL SERVICES, INC	B07XTQ4YZR Wooden Toddler Puzzles and Rack Set - (6 Pack) Bundle with Storage Holder Rack and Learning Clock - Kids Educational Preschool Peg Puzzles for Children Babies Boys Girls - Alphabet Numbers Zoo Cars
1992	1YGV1YW7Q6PH	8	20.95	55725	AMAZON CAPITAL SERVICES, INC	B07VDDMY9K LJY 28 Pieces Mixed Sizes Rectangular Empty Mini Plastic Storage Containers with Lids for Small Items and Other Craft Projects (Clear)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YJF6VJPDRNK	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1YGV4YW7KLJW	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B008PAIC4S Post-it Super Sticky Notes, 3x3 in, 5 Pads, 2x the Sticking Power, White, Recyclable(654-5SSW)
1992	1DJYHCLCC3W3	8	23.78	55725	AMAZON CAPITAL SERVICES, INC	B01DUY93XC Premium Yellow Caution Tape 3 inch x 1000 feet, 3" Wide for Maximum Readability, Strongest [amp] Thickest Tape for Danger/Hazardous Areas
1992	1FJ69W1JDTTW	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08P4GYGC9 LovesTown 20 PCS Face Squeeze Balls, 2.5 Inch Smile Squeeze Balls Face Stress Balls Stress Relief Balls for Finger Exercise School Carnival Reward Party Bag Gift
8652	1W63QVHHCNGH	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08B3MQMHF 1000 Pieces Foam Sticky Strips Double Sided Dual-Adhesive 3D Foam Tapes Foam Pop Strips Adhesive Mount for Shaker Card Scrapbooking, 20 Sheets (3.9 Inch)
1992	1NM9GP3P31C9	9	27.16	55725	AMAZON CAPITAL SERVICES, INC	B07XGGPMFH Dry Erase Erasers, 48 Pack Magnetic Whiteboard Eraser Chalkboard Cleansers Wiper for Classroom Office and Home (Mixed Colors)
4612	1Y3KMGH9CM9F	9	15.40	55725	AMAZON CAPITAL SERVICES, INC	B004X0QGOM Paparazzi Props Party Accessory (1 count) (2/Pkg)
4612	1W996R764YV9	9	275.94	55725	AMAZON CAPITAL SERVICES, INC	B08RDHDD14 POOLWHALE Collapsible Storage Bin/Container: Grated Wall Utility Basket/Tote,Black (Pack of 2)
1992	1MKWNP6PNM1R	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZNIKRTR 100 PCS 90s Cartoon Stickers,Vinyl Waterproof Stickers for Laptop,Bumper,Skateboard,Water Bottles,Computer,Phone,Cartoon Anime Stickers for Kids Teens Adult (90s Cartoon 100pcs Stickers)
1992	1WCQRFRN7CRR	9	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07XR8XJK Dinosaur Plush Hug Pillow,Soft Big Dinosaurs Stuffed Animal Toy Doll Gifts for Kids Birthday,Valentine,39.3 inch
1992	1WFW14DD67RP	9	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count
4612	1GLCPVHLNPT4	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBNBPL6 BABEYOND Tea Party Fascinator Hat for Women Kentucky Derby Hat Fascinator Hair Clip Pillbox Hat Feather Fascinator Headband (White with Colorful Feather)
4612	11PX7FNF7M1K	9	35.97	55725	AMAZON CAPITAL SERVICES, INC	B012KMPI8Y Aquat Glow Neon Rave Glasses El Wire Flashing LED Sunglasses Light up Costumes for Party, Halloween, DJ RB01 (Red, Black Frame)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GKWLQ4WDJQF	9	21.16	55725	AMAZON CAPITAL SERVICES, INC	B07YYLMWFG Montessori Fine Motor Skill Toys - Math Wooden Number Shape Set with Learning Clock and Lacing Beads Montessori Toy for Toddlers 3 4 5 Year Old Preschool Learning Toys, Sorting Stacking Counting
1992	1YGV1YW7Q6PH	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08MHQWH3S Montessori Mama Wooden Toddler Puzzles for Kids Ages 2-4   Montessori Toys for Toddlers 2 Years Old   Wooden Puzzles for Toddlers 2-4 Years   4-Pack Toddler Puzzle Toddler Toys
1992	1YGV4YW7KLJW	9	77.15	55725	AMAZON CAPITAL SERVICES, INC	B08C65BP25 Bostitch Office Ergonomic 20 Sheet Desktop Stapler, Black, 2-Pack
8652	1W63QVHHCNGH	10	11.87	55725	AMAZON CAPITAL SERVICES, INC	B07ZQ7K6S1 DisplayPort to HDMI Cable 10FT, JSAUX DP to HDMI Male to Male Video Cable FHD Nylon Braided DP to HDTV Unidirectional Cord for Dell, Monitor, Projector, Desktop, AMD, NVIDIA, Lenovo, HP,ThinkPad-Grey
1992	1NM9GP3P31C9	10	139.80	55725	AMAZON CAPITAL SERVICES, INC	B09BCS9HRP Dry Erase Markers, Shuttle Art 32 Pack 16 Colors Whiteboard Markers,Fine Tip Dry Erase Markers for Kids,Perfect For Writing on Whiteboards,Dry-Erase Boards,Mirrors,Calender,School Office Supplies
4612	1W996R764YV9	10	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0921NQDNS ZNNCO 16pcs Mini Fidget Toy Push pop Keychain Toy, Anxiety Stress Reliever Hand Toys, Squeeze Sensory Toys to Relieve Emotional Stress for Kids Adults(Colorful1)
1992	1MKWNP6PNM1R	10	50.97	55725	AMAZON CAPITAL SERVICES, INC	B099WYNYBV Pinkiwine 46 Pack Fidget Toys Set Fidget Packs with Pop Toys Mini Unicorn Keychain Pop Assortments for Kids Girls Boys Toddlers Easter Basket Stuffers Stress Relief Gifts Party Favors
1992	1WCQRFRN7CRR	10	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP (50 Pcs) Fidget Poppers Popit Toy Pack Push Pop Bubble Popping Set It Mini Poppet Figit Package Fidgetget Spinners, Infinity Cube
1992	1WFW14DD67RP	10	21.29	55725	AMAZON CAPITAL SERVICES, INC	B07QXT1FSB Pink Erasers Pack of 100 - Large Size, Latex [amp] Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class, and More!
4612	1GLCPVHLNPT4	10	53.59	55725	AMAZON CAPITAL SERVICES, INC	B01DYMABP4 Child Deluxe Pirate Captain Costume Large
4612	11PX7FNF7M1K	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZMVHBKF Red Pink Eyeshadow Palette, DELANCI Professional Matte Shimmer High Pigmented 12 Colors Eye Shadow Makeup Pallet, Waterproof Blendable Small and Cute Eye Shadow Makeup Pallet, Vegan and Cruelty Free



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GKWLQ4WDJQF	10	7.79	55725	AMAZON CAPITAL SERVICES, INC	B00004WHN9 Melissa [amp] Doug Underwater Ocean Floor Puzzle (48 pcs, 2 x 3 feet)
1992	1YGV1YW7Q6PH	10	13.98	55725	AMAZON CAPITAL SERVICES, INC	B075R3NJTN Coogam Travel Tangram Puzzle - Magnetic Pattern Block Book Road Trip Game Jigsaw Shapes Dissection STEM Games with Solution for Kid Adult Challenge - IQ Educational Toy Gift Brain Teasers 360 Patterns
1992	1YGV4YW7KLJW	10	46.52	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
8652	1W63QVHHCNGH	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07144DC8V Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 ZEH-10 Erasers (ZEH10PC10)
1992	1NM9GP3P31C9	11	107.94	55725	AMAZON CAPITAL SERVICES, INC	B08222JXL2 9 PCS Element Cube Set 10mm Density Cubes Up to 99.99% Pure Daily Metal Cubest Titanium Bismuth Carbon Nickel Iron Copper Zinc Aluminium Tin for Collections DIYs
1992	1P7CCVDF9KHR	11	-59.98	55725	AMAZON CAPITAL SERVICES, INC	B07R6J6FPY Yosikr Wireless Remote Controller for Wii Wii U (2 Packs, Red and Blue)
4612	1W996R764YV9	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07BFJBJSB Paper Mate Flair Felt Tip Pens, 0.7mm, Medium Point, 12-Count (Blue)
1992	1WCQRFRN7CRR	11	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07R6J6FPY Yosikr Wireless Remote Controller for Wii Wii U (2 Packs, Red and Blue)
1992	1WFW14DD67RP	11	53.36	55725	AMAZON CAPITAL SERVICES, INC	B00L38DG36 WinSpin 15" 10 Slot Heavy Duty Tabletop Color Dry Erase Board Prize Wheel Metal Stand Fortune Spinning Game Tradeshow
4612	11PX7FNF7M1K	11	8.75	55725	AMAZON CAPITAL SERVICES, INC	B07NGGPRX1 Makeup Revolution Reloaded Palette, Makeup Eyeshadow Palette, Includes 15 Shades, Lasts All Day Long, Vegan [amp] Cruelty Free, Provocative, 16.5g
1992	1GKWLQ4WDJQF	11	18.28	55725	AMAZON CAPITAL SERVICES, INC	B00006JZCG Melissa [amp] Doug Pattern Blocks and Boards - Classic Toy With 120 Solid Wood Shapes and 5 Double-Sided Panels, Multi-colored
1992	1YGV1YW7Q6PH	11	18.16	55725	AMAZON CAPITAL SERVICES, INC	B0050QTBA Potato Head Mr. Potato Head Silly Suitcase Parts and Pieces Toddler Toy for Kids (Amazon Exclusive)
1992	1YGV4YW7KLJW	11	11.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IFMQ Bostitch B8 PowerCrown 0.25 Inch Staples, Pack of 5,000 Staples (STCRP21151/4)
8652	1W63QVHHCNGH	12	76.02	55725	AMAZON CAPITAL SERVICES, INC	B09P8JK2JR 20 Pcs Motivational Pencils Compliment Pencils Set with Sayings Inspirational Colorful Pencil Pre Sharpened Graphite Pencil
1992	1NM9GP3P31C9	12	38.98	55725	AMAZON CAPITAL SERVICES, INC	B07PHPK8S6 50 Pack Clear Plastic Ruler, 12 Inch Standard/Metric Rulers Straight Ruler Measuring Tool for Student School Office (Clear)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1W996R764YV9	12	39.00	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable(654-24SSMIA-CP)
1992	1WFW14DD67RP	12	9.29	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler With Inches and Metric for School Classroom, Home, or Office (Clear)
4612	11PX7FNF7M1K	12	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y11SJRJ Wolf Ears Tail and Gloves Set - Wolf Costume Dress-Up
1992	1GKWLQ4WDJQF	12	38.49	55725	AMAZON CAPITAL SERVICES, INC	B08TR6FBSY Compatible Magnetic Tiles Building Blocks STEM Toys for 3+ Year Old Boys and Girls Learning by Playing Montessori Toys Building Magnets Toys for Kids - 68pcs Advanced Set
1992	1YGV1YW7Q6PH	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08SQSBZ54 AIHAO Black Dry Erase Markers, Fine Point White Board Marker, 24 Pack, Low Odor, Bullet Tip, Writing on Whiteboards, Dry-Erase Boards, Mirrors for School Office Home
1992	1YGV4YW7KLJW	12	19.49	55725	AMAZON CAPITAL SERVICES, INC	B08BX54YQV Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Purple Gel Ink Pens, 12 Count
8652	1W63QVHHCNGH	13	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09D3KXNC9 5 Pack White Hard Gift Box With Magnetic Closure Lid 14x9x4 Rectangle Favor Boxes With White Glossy Finish (5 Pack)
4612	1W996R764YV9	13	184.00	55725	AMAZON CAPITAL SERVICES, INC	B088R3D2SM Sticky Easel Pad, UPGRADED Anchor Chart Paper, Large Self Stick Flip Chart Easel Paper, 25 x 30 Inches, 30 Sheets/Pad Chart Paper, 6 Pads
1992	197NM7PQ9HVV	13	145.00	55725	AMAZON CAPITAL SERVICES, INC	B01MR0QK38 United Scientific Supplies 1177H18EA DCSET12 Density Cube Set
1992	1WFW14DD67RP	13	127.36	55725	AMAZON CAPITAL SERVICES, INC	B00KN1QJWW Expo 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 4 Boxes, 48 Markers Total
4612	11PX7FNF7M1K	13	14.95	55725	AMAZON CAPITAL SERVICES, INC	B08MY6PD2B Loxdonz Girls Long Sleeve Turtleneck Tee Shirt Kids Casual High Neck Tops T-Shirts (3 Toddler-13 Years) (11-12 Years, Red)
1992	1GKWLQ4WDJQF	13	13.46	55725	AMAZON CAPITAL SERVICES, INC	B094QK4N9S Busy Board Rapsrk Fidget Cube Toy, Busy Cube Travel Toys for Kids Baby, Wooden Activity Cube Educational Montessori Learning Basic Life Skills Sensory Busy Board for Toddlers 1 2 3 4 Year Old
1992	1YGV1YW7Q6PH	13	18.42	55725	AMAZON CAPITAL SERVICES, INC	B09F9MMYSV Pencil Grips, Pencils Grips for Kids Handwriting, Pencil Holder for Kids, Training Pencil Grip Tool, Children Aid Pencil Grip Trainer, Kids Pencils Grip,Grip Pencils for Kids (18PCS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YGV4YW7KLJW	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HXD7E   Pendaflex Recycled Hanging Folders, Letter Size, Black, 1/5 Cut, 25/BX (81605)
8652	1W63QVHHCNGH	14	15.80	55725	AMAZON CAPITAL SERVICES, INC	B001IZASY4   LIFE SAVERS 5 Flavors Hard Candy Rolls, 1.14 Ounce (Pack of 20)
1992	1NM9GP3P31C9	14	189.90	55725	AMAZON CAPITAL SERVICES, INC	B076FM26Z1   June Gold 39 Assorted Colored Dry Erase Whiteboard Markers, 13 Unique Colors, Chisel Tip, Low Odor, Comfortable Grip [amp] Vivid Lines
4612	1W996R764YV9	14	12.29	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3   Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1992	1WFW14DD67RP	14	299.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SYJHY   Cricut Explore 3 Machine - DIY Machine Compatible with Matless Cutting Cricut Smart Materials   Make Custom Vinyl Decals, Custom HTV Iron On T Shirts, etc. for Valentines Day Decor and Decorations
4612	11PX7FNF7M1K	14	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07GWNVRLP   Large Glitter Cheer Bows Red Ponytail Holder Girls Elastic Hair Ties 6" Big Hair Bows Classic Accessories for Teens Women Cheerleader Girls Pack of 9
1992	1GKWLQ4WDJQF	14	15.39	55725	AMAZON CAPITAL SERVICES, INC	B09K7K2BP9   Aizweb 240pcs C-Clips Hooks Plastic Chain Links - Counting [amp] Linking Activity Kit, Sensory Toys for Toddlers, Develops Kid's Fine Motor and Color Recognition [amp] Sorting Skills, Educational Learning Toys
1992	1YGV1YW7Q6PH	14	12.00	55725	AMAZON CAPITAL SERVICES, INC	B07PGQL36C   Schylling Nee Doh Groovy Fruit - Novelty Toy (GFND)
1992	1YGV4YW7KLJW	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ   Scotch Heavy Duty Packaging Tape, Packing Tape Designed for Moving, Mailing, Shipping, and Office Supplies, Strong Seal on All Box Types, 6 Rolls/Pack with Dispensers (142-6)
8652	1W63QVHHCNGH	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09LHHQ2ZB   Colored Cardstock Book Tearable for Crafts and DIY Cards Making - 12 x 12 inch / 80 Sheets / 16 Colors Paper 65lb 180g UAP07
1992	1NM9GP3P31C9	15	99.95	55725	AMAZON CAPITAL SERVICES, INC	B01D9KHTU6   hand2mind Student Math Geometry Compass, Silver, Precision Tool for Geometry, Math, Drafting (Pack of 10)
4612	1W996R764YV9	15	65.98	55725	AMAZON CAPITAL SERVICES, INC	B004QGUGY4   Playstix Construction Toy Building Blocks Set 150 Piece STEM Kit
1992	1WFW14DD67RP	15	35.49	55725	AMAZON CAPITAL SERVICES, INC	B00006I8BOU   Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YGV1YW7Q6PH	15	6.59	55725	AMAZON CAPITAL SERVICES, INC	B07BH6BG6J Tic Tac Toe Travel Portable Pocket Board Games (1 Pack) by JARU. Fidget Toy Assortment of Classic Toys Party Favors Toy Party Favor Retro Game Tictac Socking Stuffer Toe 3256-1
1992	1YGV4YW7KLJW	15	21.13	55725	AMAZON CAPITAL SERVICES, INC	B0912C6YD8 Oxford 3 Ring Binders, 1.5 Inch ONE-Touch Easy Open D Rings, View Binder Covers, Durable Hinge, Non-Stick, PVC-Free, Fashion Colors, 4 Pack (79908)
8652	1W63QVHHCNGH	16	7.79	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y Amazon Basics Felt Tip Marker Pens - Assorted Color, 12-Pack
1992	1NM9GP3P31C9	16	180.00	55725	AMAZON CAPITAL SERVICES, INC	B000F8T9MW Learning Resources Hands-On Soft Color Cubes, Counting Blocks for Kids, Set of 102, Assorted Colors, Ages 3+
4612	1W996R764YV9	16	39.98	55725	AMAZON CAPITAL SERVICES, INC	B088KBH8T1 7 Inch Soccer Cones, 24 Pack Cones Sports Training Agility Field Marker Plastic Cones for Skating Basketball Football Practice Drills, Indoor Outdoor Activity Events Games Obstacle Course - 6 Colors
1992	1WFW14DD67RP	16	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Supplies Kit, Soft Comfort-Grip Right/Left Handles, Great For Back to School Gift
1992	1YGV1YW7Q6PH	16	12.89	55725	AMAZON CAPITAL SERVICES, INC	B08GM9MG8H Upgrade 12 Grids Plastic Storage Organizer Box, Storage Container, Jewelry Organizer, Parts Storage Box with Dividers for Crafts, Buttons, Pins and More...
8652	1W63QVHHCNGH	17	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07N99Q869 Mrs Fizz Crinkle Cut Paper Shred Filler for Packing and Filling Gift Baskets (2 LB) Navy Blue
1992	1NM9GP3P31C9	17	90.20	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
1992	1YGV1YW7Q6PH	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B071DTYZFZ Handheld Water Game by YoYa Toys - 2 Pack Set of a Fish Ring Toss and a Basketball Aqua Arcade Toy in 2 Compact Mini Retro Pastime for Kids and Adults in a Gift Box
4612	1W996R764YV9	18	36.98	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1992	1YGV1YW7Q6PH	18	51.98	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1MPYT6THJV3	19	10.69	55725	AMAZON CAPITAL SERVICES, INC	B09B293MZM ATAMOW 170 pcs Realistic Plastic Coins Set for Counting Learning Props Realistic Bank or Play Store for Pretend Play Cash Register Movie Props

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1W996R764YV9	20	23.79	55725	AMAZON CAPITAL SERVICES, INC	B0100YASRG OontZ Angle 3 Bluetooth Portable Speaker, Louder Volume, Crystal Clear Stereo Sound, Rich Bass, 100 Foot Wireless Range, Microphone, IPX5, Bluetooth Speakers (Black)
1992	1YGV1YW7Q6PH	20	13.71	55725	AMAZON CAPITAL SERVICES, INC	B08J1JJ8RT Texturodos - Durable Textured (Patent Pending) Stretchy String Fidget and Sensory Toy - Individually Packaged Monkey Noodles - Fun Therapeutic Stress and Anxiety Reliever for Kids (6 Pack)
4612	1W996R764YV9	21	116.92	55725	AMAZON CAPITAL SERVICES, INC	B000NNNZ9W Children's Factory - CF900-903 Replacement Cantilever Support Legs, Plastic Support Feet Compatible with PlayPanel Room Diveiders (PlayPanels Sold Separately)
1992	1YGV1YW7Q6PH	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PDR2NKR JOVITEC 100 Pieces Mini Erasers Assortment, Colorful Cake, Digital and Animal Assorted Eraser Mini Novelty Erasers for Party Favors, Homework Rewards, Gift Filling (Style 2, 100 Pieces)
1992	1YGV1YW7Q6PH	22	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZCJNT2G Coogam Wooden Letters Practicing Board, Double-Sided Alphabet Tracing Tool Learning to Write ABC Educational Toy Game Fine Motor Montessori Gift for Preschool 3 4 5 Years Old Kids
4612	1W996R764YV9	23	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00ZY6JHU4 Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)
1992	1YGV1YW7Q6PH	23	15.99	55725	AMAZON CAPITAL SERVICES, INC	B098SP4MF3 Stress Balls for Kids Fidget Toys - 8 Pack Squishy Stress Ball Nedoh Needohball Stress Relief Ball for Adults Squeeze Ball Sensory Ball Rainbow Stress Ball Ideal for Autism, Anxiety [amp] More
4612	1W996R764YV9	24	56.37	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1992	1YGV1YW7Q6PH	24	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07RHFLFTN Reading Guide Highlight Strips (32 Pack) Colored Overlays Bookmarks Reading Tracking Rulers for Children, Teachers, and Dyslexics
4612	1W996R764YV9	25	23.88	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Notes, 8x6 in, 4 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (6845-SSPL)
1992	1YGV1YW7Q6PH	25	19.91	55725	AMAZON CAPITAL SERVICES, INC	B00I5PORJ2 Raised Lines Paper - Widelines - Portrait
4612	1W996R764YV9	26	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07T429N23 4A Sticky Notes,5 x 8 Inches,Large Size,Neon Assorted,Lined,8 Colors,Self-Stick Notes,50 Sheets/Pad,8 Pads/Pack,400 Sheets/Pack,4A 5088-N-L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YGV1YW7Q6PH	26	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYW2MLS Pop Ball Fidget Bubble Toy, Fit 1-3 5-7 3-4 8-12 6-12 of Kids, Squishy Popper Popitsfidgets, Push It Stress ADHD Poppet Popping, Autistic Sensory Autism Figit Gift for Girls Boys (Colorful 4 Pack)
4612	1W996R764YV9	27	96.84	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y Command GP067-16NA Small Wire, 16-Hooks, 24-Strips, Organize Damage-Free, Count
1992	1YGV1YW7Q6PH	27	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09233ZN5C Incraftables 300 pcs Pom Poms with Googly Eyes. Best Colored Cotton 1 inch Puff Balls Pompom for DIY Crafts, Hats, Arts and Decorations. Multicolor Puffy Pompoms Gift Set for Kids [amp] Adults
1992	1YGV1YW7Q6PH	28	23.50	55725	AMAZON CAPITAL SERVICES, INC	B072DWDNV9 Jssmst Large Cash Box with Lock - 2017 New Metal Money Box 100% Safe, 11.8L x 9.5W x 3.5H Inches, Black, SM-CB0501L
1992	1YGV1YW7Q6PH	29	15.05	55725	AMAZON CAPITAL SERVICES, INC	B0050QJT6U Potato Head Mrs. Potato Head Silly Suitcase Parts And Pieces Toddler Toy For Kids (Amazon Exclusive)
1992	1YGV1YW7Q6PH	30	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07F81VDL2 28 Pack Sensory Toys Set, Relieves Stress and Anxiety Fidget Toy for Children Adults, Special Toys Assortment for Birthday Party Favors, Classroom Rewards Prizes, Carnival, Pinata Goodie Bag Fillers
1992	1YGV1YW7Q6PH	31	14.00	55725	AMAZON CAPITAL SERVICES, INC	B07F7SPTG2 Sorry! Classic Hasbro Game Road Trip Travel Edition
1992	1YGV1YW7Q6PH	32	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07W82PST9 SkillEase Story Cues Skilled Sequence Cards, Speech Therapy Materials, Social Skills Game and Autism Game, Sentence Building for Kids, Picture Cards for Speech Therapy, and Answering Wh Questions
1992	1YGV1YW7Q6PH	33	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07D2Y93ZD Sensory Fidget Toys Bundle-Stress Relief Balls with Fidget Hand Toys for Anxiety Kids [amp] Adults-Calming Toys for ADHD Autism Anxiety
1992	1YGV1YW7Q6PH	34	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09H7HKZLW Tankaap 48 Pack Party Favors for Kids Goodie Bags, Pinata Stuffers, School Classroom Rewards, Treasure Box Toys, Pinata Filler Toys for Kids Birthday Party, Treasure Chest Bulk Carnival Prizes
1992	1YGV1YW7Q6PH	35	6.68	55725	AMAZON CAPITAL SERVICES, INC	B0872T5LGF OriGlam 100pcs Fresh Water Fishing Bait, Soft Plastic Worms, Bass Fishing Worms, Soft Bait Shad Fishing Lure, Soft Fishing Lures, Plastic Fishing Bait Worm Baits
1992	1YGV1YW7Q6PH	36	10.22	55725	AMAZON CAPITAL SERVICES, INC	B08V1SXYVW vent Stress Ball (3Pack)-Anti Stress Squishy Multicolored Hand Exercise vent Ball, Squeeze Balls for Kids and Adults - Stress Relief, Physical Exercise and Relaxation - ADHD Fidget Dinosaur Toy

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YGV1YW7Q6PH	37	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08YR321YY STEM Toys for 3 5 7 Year Old Boys Kids, 232 Pcs Kids Drill Set Building Blocks, DIY Educational Construction Engineering Toys, Creative Mosaic Electric Drill Set Gift for Kids Boys Girls Age 3-8 Years Old
1992	1YGV1YW7Q6PH	38	39.49	55725	AMAZON CAPITAL SERVICES, INC	B085LT8Q2V BARMY Weighted Lap Pad for Kids (24x24, 5lbs, 7 Colors) Weighted Lap Blanket with Removable, Washable Cover, Sensory Lap Pad for Child, Toddler, 100% Cotton Inner Weighted Blanket, Aqua Blue
1992	1YGV1YW7Q6PH	39	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08P7C5STS Plastic Jars with Lids Empty Slime Cosmetics Containers Clear Gift Food Jars Round PET Cream Jars with Black Lids Pen Labels for Kitchen Storage Spices Dry Food Body Butter Slime Making (8OZ 32PCS)
1992	1YGV1YW7Q6PH	40	9.05	55725	AMAZON CAPITAL SERVICES, INC	B001R57O88 Schylling PANIC PETE SQUEEZE TOY
1992	1YGV1YW7Q6PH	41	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00146LUX0 Melissa [amp] Doug Magnetic Wand Number Maze - Wooden Puzzle Activity
1992	1YGV1YW7Q6PH	42	28.49	55725	AMAZON CAPITAL SERVICES, INC	B00000DMD2 Learning Resources Pretend [amp] Play Calculator Cash Register - 73 Pieces, Ages 3+ Develops Early Math Skills, Play Cash Register for Kids, Toy Cash Register, Play Money for Kids
Total for check number 208306			20,185.88			
Check Number 208307						
6802	244462	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS - 6 MONTH RENTAL 20' STORAGE CONTAINER \$110.00 MTHLY @ 6MTH = \$660.00
6802	244479	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	6MTH RENTAL OF 40' STORAGE CONTAINER \$110.00 MTHLY X 6 MTHS = TOTAL OF \$660.00 IN RENTAL CHARGES
Total for check number 208307			220.00			
Check Number 208308						
2402	753027	0	3.75	80432	BRIANNA BRENNAN	REF 753027 LUNCH
Total for check number 208308			3.75			
Check Number 208309						
7802	32898	0	481.80	80422	CANARX GROUP, INC	2/1/22 - 2/28/22
Total for check number 208309			481.80			
Check Number 208310						
7802	33308	0	663.70	80422	CANARX GROUP, INC	3/1/22 - 3/31/22
Total for check number 208310			663.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208311</b>						
6802	21-0390-5	1	3,558.50	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING FOR THE CONSTRUCTION OF THE NEW ITAC CAMPUS - PER AIA CONTRACT DOC C103 -2015
6802	21-0226-8	2	2,718.93	76179	D & S ENGINEERING LABS, LLC	TMI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
6802	21-0227-7	3	2,386.32	76179	D & S ENGINEERING LABS, LLC	PHI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
<b>Total for check number 208311</b>			8,663.75			
<b>Check Number 208312</b>						
4612	8943026	0	1,292.00	55766	DALLAS CHILDRENS THEATRE	FES FTRIP 4/21/22
<b>Total for check number 208312</b>			1,292.00			
<b>Check Number 208313</b>						
1992	1186-12824	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TARLETON AREA CDE
1992	1186-14105	0	285.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TXA&M COM INV CDE
1992	1186-13827	0	105.00	45804	EWELL EDUCATIONAL SERVICES, INC.	4H FFA LVSTOCK JUDGE
1992	1186-12938	0	140.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TXA&M AREA CDE&VET
1992	1186-12978	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REG 5 WILDLIFE
1992	1186-14177	0	325.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TAMU C AREA CDE
<b>Total for check number 208313</b>			995.00			
<b>Check Number 208314</b>						
6802	46304	1	1,620.00	64706	GOMEZ FLOOR COVERING, INC.	FRHS - EPOXY FLOOR REPAIRS IN THE HS AUDITORIUM
<b>Total for check number 208314</b>			1,620.00			
<b>Check Number 208315</b>						
1992	592	1	273.86	79416	GRAYCO ENTERPRISES LLC	PURCHASE OF HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
<b>Total for check number 208315</b>			273.86			
<b>Check Number 208316</b>						
1992	RPL 197753	0	85.06	59355	JENNIFER M GUESS	RPL 197753 MILES
<b>Total for check number 208316</b>			85.06			
<b>Check Number 208317</b>						
1992	5973331	1	810.40	54055	HOME DEPOT CREDIT SERVICE	431178 492930 SWANER HARDWOOD
1992	5973331	2	138.00	54055	HOME DEPOT CREDIT SERVICE	BE319 1000052300 RYOBI 6 AMP CORDED 3 IN. X 18 IN. PORTABLE BELT SANDER
1992	5973331	3	67.20	54055	HOME DEPOT CREDIT SERVICE	48-22-6825 1003184677 MILWAUKEE 25 FT. COMPACT AUTO LOCK TAPE MEASURE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5973331	4	474.25	54055	HOME DEPOT CREDIT SERVICE	3UR 409923 OWENS CORNING FOAMULAR 1/2 IN. X 4 FT. X 8 FT. R-3 SQUARE EDGE RIGID FOAM BOARD INSULATION SHEATHING
1992	5973331	5	250.74	54055	HOME DEPOT CREDIT SERVICE	HDX 960362 960362 HDX 50 GALLON WAVE CUT EXTRA LARGE TRASH BAGS
1992	5973331	6	36.76	54055	HOME DEPOT CREDIT SERVICE	511-607HN 182168 STZ 1-1/2 IN. GALVANIZED IRON FLOOR FLANGE
1992	5973331	7	38.28	54055	HOME DEPOT CREDIT SERVICE	3DMT1 1003274867 DECKMATE #9 X 3 IN. STAR FLAT-HEAD WOOD DECK SCREW
1992	5973331	8	109.80	54055	HOME DEPOT CREDIT SERVICE	248914 250159 RUST-OLEUM AUTOMOTIVE 15 OZ. BLACK TRUCK BED COATING SPRAY
1992	5973331	9	1,699.75	54055	HOME DEPOT CREDIT SERVICE	129323 166103 UNBRANDED 23/32 IN. X 4 FT. X 8 FT. RTD SHEATHING SYP
1992	5973331	10	156.60	54055	HOME DEPOT CREDIT SERVICE	058440 161667 UNBRANDED 2 IN. X 4 IN. X 12 FT. #2 AND BETTER PRIME KILN-DRIED HEAT TREATED SPRUCE-PINE-FIR LUMBER
1992	5973331	11	20.90	54055	HOME DEPOT CREDIT SERVICE	RF 211-9 418312 UNBRANDED 9 IN. 5-WIRE HEAVY-DUTY ROLLER FRAME
1992	5973331	12	205.36	54055	HOME DEPOT CREDIT SERVICE	058449 161640 MIN INVENTORY 12 UNITS 2 IN. X 4 IN. X 96 IN. PREMIUM KILN-DRIED WHITEWOOD STUD
1992	5973331	13	169.40	54055	HOME DEPOT CREDIT SERVICE	RS 1433 806179 PERFORMANCE SELECT 9 IN. X 3/8 IN. POLYESTER ROLLER COVERS (3-PACK)
1992	5973331	14	99.70	54055	HOME DEPOT CREDIT SERVICE	A227 971847 UNBRANDED UTILITY 2 IN. FLAT CUT, 3 IN. FLAT CUT AND 2 IN. ANGLED SASH UTILITY PAINT BRUSH SET (3-PIECE)
1992	5973331	15	217.50	54055	HOME DEPOT CREDIT SERVICE	687642 687642 1 IN. X 4 IN. X 8 FT. FURRING STRIP BOARD
1992	5973331	16	89.70	54055	HOME DEPOT CREDIT SERVICE	48-32-4685 406605 MILWAUKEE SHOCKWAVE IMPACT DUTY 2 IN. T25 TORX ALLOY STEEL SCREW DRIVER BIT (5-PACK) 4
1992	5973331	17	83.60	54055	HOME DEPOT CREDIT SERVICE	1784459 508424 RUBBERMAID FASTTRACK GARAGE MULTI-PURPOSE HOOKS
1992	5973331	18	226.80	54055	HOME DEPOT CREDIT SERVICE	0BR4960110 1004218900 WOOSTER 11 IN. PLASTIC TRAY LINER FOR METAL DELUXE
1992	5973331	19	333.40	54055	HOME DEPOT CREDIT SERVICE	800925 251127 EVERBILT 4 IN. SWIVEL NON-MARKING RUBBER CASTER
1992	5973331	20	37.84	54055	HOME DEPOT CREDIT SERVICE	1785478 508491 RUBBERMAID FASTTRACK GARAGE HOSE HOOK
1992	5973331	21	45.18	54055	HOME DEPOT CREDIT SERVICE	48-73-3005 1004642516 MILWAUKEE RED DISPOSABLE EARPLUGS (100-PACK) WITH
1992	5973331	22	297.20	54055	HOME DEPOT CREDIT SERVICE	800945 251361 EVERBILT 4 IN. RIGID NON-MARKING RUBBER CASTER
1992	5973331	26	20.00	54055	HOME DEPOT CREDIT SERVICE	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208317			5,628.36			
Check Number 208318						
1992	0974419	1	31.65	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0974415	1	212.60	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9974489	1	335.11	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
Total for check number 208318			579.36			
Check Number 208319						
1992	1GJH-6313	0	84.00	54286	INSTITUTE FOR BRAIN POTENTIAL	M MAINE REG 4/22/22
Total for check number 208319			84.00			
Check Number 208320						
2821	SIN020355B	1	3,300.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVICES FOR 3 DAYS OF PD ON ISTATION FOR HERITAGE ELEMENTARY, FOR THE 2021-2022 SCHOOL YEAR, KELLER TEXAS
2821	SIN020355B	2	3,300.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVICES FOR ISTATION TRAINING FOR NORTH RIVERSIDE ELEMENTARY, FOR THE 2021-2022 SCHOOL YEAR, KELLER TEXAS
2821	SIN020355B	3	3,300.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVICES FOR ISTATION TRAINING FOR BLUEBONNET ELEMENTARY SCHOOL FOR THE 2021-2022 SCHOOL YEAR, KELLER TEXAS
2821	SIN020355B	4	3,300.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVICES FOR ISTATION TRAINING FOR FRIENDSHIP ELEMENTARY SCHOOL FOR THE 2021-2022 SCHOOL YEAR, KELLER TEXAS
2821	SIN020355B	5	3,300.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVICES FOR PARKVIEW ELEMENTARY SCHOOL FOR ISTATION TRAINING FOR THE 2021-2022 SCHOOL YEAR, KELLER TEXAS
2821	SIN020355B	6	6,600.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVICES FOR SUNSET VALLEY ELEMENTARY SCHOOL FOR ISTATION TRAINING FOR THE 2021-2022 SCHOOL YEAR, KELLER TEXAS
2821	SIN020355B	7	6,600.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT - CONTRACT SERVICES FOR WHITLEY ROAD ELEMENTARY SCHOOL FOR ISTATION TRAINING FOR THE 2021-2022 SCHOOL YEAR, KELLER, TEXAS
Total for check number 208320			29,700.00			
Check Number 208321						
6802	21-090A	1	1,584.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11849/APL/PLT SMITH SYSTEM FLAVORS STACK CHAIR 18"H, APPLE-APL, PLATINUM-PLT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	21-089-0	1	3,600.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RO-2982-PA 29" ROVER DESK WITH PADRON LEDGE AND ACRYLIC PRIVACY PANEL 36" H X 82"W X 26.5"D RUSSWOOD
6802	21-090B	1	3,600.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RO-2982-PA 29" ROVER DESK WITH PATRON LEDGE AND ACRYLIC PRIVACY PANEL 36" X 82" W X 26.5" D RUSSWOOD
6802	21-089-0	2	1,450.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RO-CB-29 29" ROVER MOBILE CUPBOARD 29" H X 36" W X 26.5" D RUSSWOOD
6802	21-090A	2	1,584.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11849/PUR/PLT SMITH SYSTEM FLAVORS STACK CHAIR 18"H, PURPLE-PUR, PLATINUM-PLT
6802	21-090B	2	1,450.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RO-CB-29 29" ROVER MOBILE CUPBOARD 29" H X 36" W X 26.5" D RUSSWOOD
6802	21-089-0	3	1,750.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
6802	21-090A	3	866.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-HAR-293C RUSSWOOD HARMONY TABLE - 3 CASTERS - 48"W X 28"D X 29"H, VIBRANT GREEN
6802	21-090B	3	1,750.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
6802	21-090B	4	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
6802	21-090A	4	1,299.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-HAR-293C RUSSWOOD HARMONY TABLE - 3 CASTER - 48"W X 28"D X 29"H, TUTTI FRUITI
6802	21-089-0	4	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
6802	21-090A	5	1,299.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-HAR-293C RUSSWOOD HARMONY TABLE - 3 CASTERS 48"W X 28"D X 29"H, OCEAN
6802	21-090A	6	1,377.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-SYNC-294C RUSSWOOD SYNC TABLE - 4 CASTERS 48"W X 36"D X 29"H, VIBRANT GREEN
6802	21-090A	7	918.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-SYNC-294C RUSSWOOD SYNC TABLE - 4 CASTERS 48"W X 36"D X 29"H, TUTTI FRUITI
6802	21-090A	8	1,377.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-SYNC-294C RUSSWOOD SYNC TABLE - 4 CASTERS 48"W X 36"D X 29"H, OCEAN
6802	21-090A	9	2,175.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
6802	21-090A	10	500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION

Total for check number 208321 27,079.00

Check Number 208322

4612	FSSES 5-13-22	0	60.00	00023741	KIDS WHO CARE, INC	FSSES FTRIP 5-13-22
------	---------------	---	-------	----------	--------------------	---------------------

Total for check number 208322 60.00

Check Number 208323

4612	1813	1	240.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR PARKWOOD HILL INTERMEDIATE SCHOOL CHOIR STUDENTS FOR 2021-22 SCHOOL YEAR ENDING MAY 2022
------	------	---	--------	-------	------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1802	1	120.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR PARKWOOD HILL INTERMEDIATE SCHOOL CHOIR STUDENTS FOR 2021-22 SCHOOL YEAR ENDING MAY 2022
Total for check number 208323			360.00			
Check Number 208324						
1992	KISD MAR 22	1	4,485.00	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT \$69 PER HOUR AS NEEDED BY KISD DURING THE CONTRACT PERIOD FROM 10/11/21-5/26/22. NOT TO EXCEED 580 HOURS.
Total for check number 208324			4,485.00			
Check Number 208325						
1992	84876-DEPOSI	1	2,296.25	70372	LILIUM FLORAL DESIGN, LLC	FLORALS FOR 2021-2022 KELLER ISD GRADUATION CEREMONIES.
Total for check number 208325			2,296.25			
Check Number 208326						
6802	106706	1	41,378.69	00008566	LONE STAR COMMUNICATIONS, INC	REMOVE OLD ANALOG CLOCKS AND REPLACE WITH NEW DIGITAL CLOCKS; 17 HALL CLOCKS, 2 IN CAFE AND COMMON AREA, 2 IN GYM
Total for check number 208326			41,378.69			
Check Number 208327						
8672	RMB 4/22	0	34.64	73163	NANCJO LOPEZ	RMB LOPEZ SPRINGSNACK
Total for check number 208327			34.64			
Check Number 208328						
1992	TCHS 3-29-22	0	686.50	69416	LUBBOCK-COOPER ISD	TCHS SOCCER 3-29-22
Total for check number 208328			686.50			
Check Number 208329						
1992	INV0615153	1	39.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0615099	1	50.35	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0611318	1	8.80	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0615073	1	35.99	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 208329			135.13			
Check Number 208330						
6802	2263349	1	6,594.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 TX (ITEM 1045) RENTAL AGREE # 214002364.1 \$6594.40 MTHLY (INCLUDES PPE \$431.40) 06/30/2021 THROUGH JULY 2022 (13MTHS)
Total for check number 208330			6,594.40			
Check Number 208331						
1992	VRMS CHOIR A	1	200.00	70605	KELLY MOSS	\$200 DUE AT COMPLETION OF SERVICES
Total for check number 208331			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208332</b>						
4612	233292	2	35.10	68767	NASCO EDUCATION LLC	QTY 6 ITEM C34649 SUPPLEMENT KEEPN ON 8 OZ. LBS: 3.78
<b>Total for check number 208332</b>			35.10			
<b>Check Number 208333</b>						
7852	MARCH 22	0	1,242.12	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEES 3/22
<b>Total for check number 208333</b>			1,242.12			
<b>Check Number 208334</b>						
1992	VRMS APR 22	1	1,125.00	68924	HELEN ROGERS	\$25 PER HOUR WITH A MAX OF 45 HOURS
<b>Total for check number 208334</b>			1,125.00			
<b>Check Number 208335</b>						
4612	RPL 197954	0	95.00	79078	ABRAHAM RUBIO	RPL 197954 APEXAM
<b>Total for check number 208335</b>			95.00			
<b>Check Number 208336</b>						
1992	678447KI	1	1,082.34	80355	SAGE PUBLICATIONS, INC	THE USE OF DATA IN SCHOOL COUNSELORS 2E 9781071825600
<b>Total for check number 208336</b>			1,082.34			
<b>Check Number 208337</b>						
4612	TCHS 4-22-22	0	15.00	75365	HEIDI SCHONE	REF 751968 FIELDTRIP
<b>Total for check number 208337</b>			15.00			
<b>Check Number 208338</b>						
4612	A317289	0	80.00	73489	ALEXANDER SERINO	FRHS SOCCER 1/8/22
<b>Total for check number 208338</b>			80.00			
<b>Check Number 208339</b>						
6802	INV-00088148	1	3,375.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	WHITLEY ROAD ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD
6802	INV-00088148	1	3,375.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PARKVIEW ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS.
<b>Total for check number 208339</b>			6,750.00			
<b>Check Number 208340</b>						
2402	1002034195	0	-102,227.34	48808	SODEXO ***USE VENDOR #80961***	COMMODITIES CREDIT
2402	1002034195	0	1,011,585.54	48808	SODEXO ***USE VENDOR #80961***	SALARIES
4612	1002034195	0	2,613.95	48808	SODEXO ***USE VENDOR #80961***	CATERING FEES
<b>Total for check number 208340</b>			911,972.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208341</b>						
1992	278	0	150.00	00003914	TEXAS LIBRARY ASSOCIATION	NICHOLAS REG 4/22
<b>Total for check number 208341</b>			150.00			
<b>Check Number 208342</b>						
1992	35359	1	1,172.07	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	35258	1	901.60	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 208342</b>			2,073.67			
<b>Check Number 208343</b>						
8672	TCHS 4-22-22	0	3,430.00	55266	UNIVERSITY OF TEXAS ARLINGTON	TCHS UIL ACDMEET 4/22
<b>Total for check number 208343</b>			3,430.00			
<b>Check Number 208346</b>						
6802	11-20-049.03	1	2,490.54	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	10-20-042.00	1	2,297.89	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	11-20-049.02	1	2,126.88	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	10-20-042.03	1	749.57	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	8-20-042.00	1	1,177.00	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	11-20-049.00	1	3,486.45	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6802	11-20-049.01	1	670.84	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	9-20-042.03	1	6,677.29	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	18-20-030.00	1	14,457.22	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6802	6-19105.01	1	398.59	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	20-20-041.00	1	7,701.53	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6802	9-20-042.02	1	2,618.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	9-20-042.01	1	7,111.16	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	9-20-042.00	1	5,384.40	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	6-20-043.00	1	126,750.00	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6802	8-20-042.03	1	1,220.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	8-20-042.02	1	25,075.19	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	7-20-042.00	1	6,216.61	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	4-20-049.01	1	1,650.00	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	7-20-049.00	1	700.00	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6802	8-20-042.01	1	730.15	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	6-19105.01	2	857.37	00001660	VLK ARCHITECTS, INC.	CHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-20-043.00	2	3,210.68	00001660	VLK ARCHITECTS, INC.	KMS RENOVATION - REIMBURSABLES
6802	6-19105.01	3	133.11	00001660	VLK ARCHITECTS, INC.	ELC-N - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	4	78.00	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	5	70.57	00001660	VLK ARCHITECTS, INC.	KHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	6-19105.01	6	1,439.49	00001660	VLK ARCHITECTS, INC.	LES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	7	64.78	00001660	VLK ARCHITECTS, INC.	NEW DIRECTIONS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	8	328.23	00001660	VLK ARCHITECTS, INC.	NRE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	9	50.16	00001660	VLK ARCHITECTS, INC.	TCHS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	10	463.08	00001660	VLK ARCHITECTS, INC.	WLCS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	11	10.92	00001660	VLK ARCHITECTS, INC.	BWES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	12	18.30	00001660	VLK ARCHITECTS, INC.	BPES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	13	18.30	00001660	VLK ARCHITECTS, INC.	BES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	14	27.04	00001660	VLK ARCHITECTS, INC.	CES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	15	24.75	00001660	VLK ARCHITECTS, INC.	ERE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	16	9.55	00001660	VLK ARCHITECTS, INC.	ELC-S ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	17	18.30	00001660	VLK ARCHITECTS, INC.	FRES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	18	18.30	00001660	VLK ARCHITECTS, INC.	FSE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	19	18.30	00001660	VLK ARCHITECTS, INC.	HLE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	20	14.04	00001660	VLK ARCHITECTS, INC.	HMS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	21	13.65	00001660	VLK ARCHITECTS, INC.	IES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	22	14.04	00001660	VLK ARCHITECTS, INC.	ISMS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	23	10.92	00001660	VLK ARCHITECTS, INC.	KHE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	24	18.30	00001660	VLK ARCHITECTS, INC.	LSE - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	6-19105.01	25	14.04	00001660	VLK ARCHITECTS, INC.	PGES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	26	17.68	00001660	VLK ARCHITECTS, INC.	PHIS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	27	25.48	00001660	VLK ARCHITECTS, INC.	RES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	28	14.04	00001660	VLK ARCHITECTS, INC.	SGES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	29	29.12	00001660	VLK ARCHITECTS, INC.	SVES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	30	132.02	00001660	VLK ARCHITECTS, INC.	TVMS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	31	17.68	00001660	VLK ARCHITECTS, INC.	TMIS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	32	14.62	00001660	VLK ARCHITECTS, INC.	TSMS - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
6802	6-19105.01	33	18.30	00001660	VLK ARCHITECTS, INC.	WSES - ARCHITECT FEES AND SERVICES RELATED TO SECURE VESTIBULES PHASE II
<b>Total for check number 208346</b>			<b>226,902.47</b>			
<b>Check Number 702289</b>						
8632	APRIL 22	0	121,695.27	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMIUMS 4/22
<b>Total for check number 702289</b>			<b>121,695.27</b>			
<b>Check Number 702290</b>						
8632	APRIL 22	0	49,227.67	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT 4/22
<b>Total for check number 702290</b>			<b>49,227.67</b>			
<b>Check Number 702291</b>						
8632	MARCH 22	0	62,915.36	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREMIUMS
<b>Total for check number 702291</b>			<b>62,915.36</b>			
<b>Check Number 702292</b>						
8632	APRIL 22	0	16,766.21	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS
8632	APRIL 22	0	7,296.45	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT
8632	APRIL 22	0	9,290.71	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEMNITY
<b>Total for check number 702292</b>			<b>33,353.37</b>			
<b>Check Number 702293</b>						
8632	APRIL 22	0	9,981.32	47810	CITY OF KELLER	MEMBERSHIP FEES 4/22
<b>Total for check number 702293</b>			<b>9,981.32</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702294</b>						
8632	APRIL 22	0	1,352.00	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS 4/22
<b>Total for check number 702294</b>			1,352.00			
<b>Check Number 702295</b>						
8632	APRIL 22	0	28,954.63	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMIUMS 4/22
<b>Total for check number 702295</b>			28,954.63			
<b>Check Number V183872</b>						
4612	CHS 4-13-22	0	270.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	CHS FTRIP 4-13-22
<b>Total for check number V183872</b>			270.00			
<b>Check Number V183873</b>						
1992	INV0057587	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
<b>Total for check number V183873</b>			1,400.00			
<b>Check Number V183874</b>						
1992	363930859	1	20.75	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR THE TCHS CHOIR NOT TO EXCEED \$1,000
1992	364215262	1	26.99	00009210	J. W. PEPPER & SON, INC	MUSIC
1992	364221733	1	45.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000**
1992	364218936	1	26.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300.00. MUSIC FOR SPRING CONCERT. CARLA EPPERSON-KMS CHOIR DIRECTOR.
<b>Total for check number V183874</b>			119.73			
<b>Check Number V183875</b>						
1992	1863959	1	1.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	7020 PARTICIPATION AWARD
1992	1863959	2	2.55	00017083	JONES SCHOOL SUPPLY COMPANY INC	7068 LEADERSHIP CERTIFICATE
1992	1863959	3	23.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	7101 COMPLETEION AWARD
1992	1863959	4	17.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	7037 A HONOR ROLL
1992	1863959	5	18.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	7038 AB HONOR ROLL
1992	1863959	6	4.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	916 READERS ARE LEADERS AWARD
1992	1863959	7	3.40	00017083	JONES SCHOOL SUPPLY COMPANY INC	923 GOOD CITIZEN AWARD
1992	1863959	8	1.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	940 HELPING HANDS AWARD
1992	1863959	9	3.40	00017083	JONES SCHOOL SUPPLY COMPANY INC	953 SPELLING BEE AWARD
1992	1863959	10	5.10	00017083	JONES SCHOOL SUPPLY COMPANY INC	973 CHARACTER AWARD
1992	1863959	11	22.10	00017083	JONES SCHOOL SUPPLY COMPANY INC	983 CITIZENSHIP AWARD
1992	1863959	12	7.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING PER QUOTE 7.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183875			110.70			
Check Number V183876						
1992	757363033122	1	160.55	80434	LAKESHORE PARENT, LLC	LIQUID FLOOR TILES
1992	757363033122	2	417.05	80434	LAKESHORE PARENT, LLC	JUMBO MAGNETIC BUILDING TILES
Total for check number V183876			577.60			
Check Number V183877						
1992	0880-103394	1	158.77	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-103699	1	17.44	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-102586	1	86.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-102654	1	235.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-103511	1	101.80	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-103474	1	16.38	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-103700	1	3.14	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-102445	1	120.73	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
Total for check number V183877			740.83			
Check Number V183878						
4612	W5040557BF	0	4,307.29	00005486	SCHOLASTIC BOOK FAIRS INC	SGES BOOKFAIR 2/22
Total for check number V183878			4,307.29			
Check Number V183879						
1992	LEE 5/22	0	689.00	58129	SOLUTION TREE, INC	J LEE REG 5-1-22
Total for check number V183879			689.00			
Check Number V183882						
1962	3504961599	1	197.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889268 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box, 10 Boxes/Carton (VLG5201)
1992	3501165998	1	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124867 Coastwide Professional Indoor Trash Can Without Lid, Black Soft Molded Plastic, 7 Gallon (CW56429)
1992	3499537487	1	212.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1992	3500515745	1	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPECIAL ORDER - SELF INKING STAMP, BLACK, STMP-2000 PLUS 1.81" X .69" STAMP TO READ: NOAH HOWELL
1992	3501990358	1	50.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902 Staples Sign Holder, 8.5" x 11", Clear Plastic (53126/18387)
1992	3500013793	1	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127035 Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream (127035/08635-0)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961692	1	14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3504961691	1	49.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3504961588	1	111.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640362 Staples 3-Drawer Durable Storage Cart, Black/Clear (53182)
1992	3504395389	1	42.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607283 Elmer's Tri-Fold Foam Presentation Board, 4' x 3', White (902090)
1992	3504961576	1	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Supernova Neons, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1992	3504961570	1	1,967.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257485 Flash Furniture HERCULES Majesty Leather Chairs
1992	3502946654	1	35.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPECIAL ORDER - SELF INKING STAMP - BLACK, STMP-2000 PLUS 3.19" X .94" FOR STUDENT CHANDLER S. COMPLETE NAME ON QUOTE.
1992	3504961694	1	1,187.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3504961722	1	798.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3504961718	1	1,080.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3504961730	1	744.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3504961572	1	558.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901346 Pendaflex Vinyl File Jackets, Letter Size, Assorted, 25/Box (PFX 62001)
1992	3504395391	1	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657866 SICURIX ID Badge Holders, Black, 25/Box (68320)
1992	3504961582	1	6.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420692 TRU RED 20 Qt. Latch Lid Storage Bin, Clear (TR58305)
1992	3504961585	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720173 Staples Dedham Mesh Back Fabric Computer and Desk Chair, Black (51483)
1992	3504961690	1	1,120.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3504395404	1	77.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698748 Staples 8" x 4 1/2" x 10 1/2" White Cub Shopper, 250/Carton (159M)
1992	3504961704	1	938.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961705	1	1,150.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3504961706	1	999.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3504961707	1	1,094.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3504961708	1	-124.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1992	3504961709	1	416.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1992	3504961710	1	849.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1992	3504961727	1	1,010.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3504961713	1	996.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1992	3504961589	1	58.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929  CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 75 Count, Pack of 6 (15949)
1992	3504395406	1	233.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810837  Coastwide Professional 4-Shelf Wire Unit, 48"W, Black (CW25471)
1992	3504961716	1	1,036.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1992	3504961726	1	1,004.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1992	3504961725	1	763.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1992	3504961717	1	952.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3501990448	1	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SELF INKING STAMP - BLACK STMP- 2000 PLUS 1.81" X .69" B RICE (SIGNATURE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961720	1	941.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3504961712	1	375.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3504961700	1	1,206.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1992	3504961695	1	1,281.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1992	3504961701	1	816.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3504961575	1	20.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599338 Post-it Flags Value Pack, .94" Wide, Assorted Colors, 200 Flags/Pack plus Flag + Highlighter (680-RYBGVA)
1992	3504961696	1	923.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3504961698	1	492.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1992	3504961729	1	1,144.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1992	3504961590	1	44.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170057 Swingline Speed Pro Electric Stapler Value Pack (Premium Staples [amp] Staple Remover Included), Black (42140)
1992	3501165998	2	6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266429 Coastwide Professional Plastic Indoor Recycling Container Without Lid, Blue Soft Molded Plastic, 7 Gallon (CW56432)
1992	3501990358	2	133.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)
1992	3500013793	2	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512211 Staples Copy Paper, 11" x 17", 20 lbs., White, 500 Sheets/Ream (190450)
1992	3504395391	2	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661113 Advantus ID Badge Holders, Clear, 25/Box (76076)
1992	3504961589	2	117.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1992	3504961568	2	44.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650 Staples Manual Pencil Sharpener, Assorted Colors (10898-CC)
1992	3504961576	2	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2180609 Rice Krispies Treats Bars, Marshmallow, 0.78 oz., 60/Carton (KEE17120)
1992	3504961575	2	53.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677935 Simple Designs Incandescent Etagere Floor Lamp, Black (LF1014-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504395389	2	13.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375263 Perk Medium-Weight Paper Plates, 8.5", Teal/White, 125/Pack (PK54329)
1992	3504961585	2	12.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 3-Hole Punch, 15 Sheet Capacity, Black/Silver (26639)
1992	3504961582	2	35.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656298 Oxford Ruled Index Cards, 3 x 5, Glow Green/Yellow, Orange/Pink, 100/Pack (40279)
1992	3504961572	2	17.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481475 EXPO Low Odor Dry Erase Organizer Kit, Assorted Colors (80556)
1992	3501165998	3	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1992	3501990358	3	64.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420692 TRU RED 20 Qt. Latch Lid Storage Bin, Clear (TR58305)
1992	3500013793	3	84.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474957 PURELL Advanced Instant Hand Sanitizer, 16 oz Pump Bottle, 12/Pack (9636-12-P)
1992	3504961575	3	70.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2637373 Simple Designs Incandescent Floor Lamp, Black (LF2000-BLK)
1992	3504961585	3	17.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1992	3504961568	3	9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829040 Artistic Urban Collection Holder, Black (ART20009)
1992	3504395389	3	8.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390987 Perk Polystyrene Fork, Medium-Weight, White, 300/Pack (PK56401)
1992	3504395391	3	9.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1645765 Vanity Fair Everyday Luncheon Napkins, 2-Ply, White, 300/Pack (35503/14)
1992	3504961589	3	188.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1992	3504961582	3	14.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1992	3504961572	3	172.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Wireless Keyboard, Black (920-001996)
1992	3504961576	3	43.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1992	3500013793	4	148.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668044 PURELL Advanced 67.6 oz. Gel Hand Sanitizer, Clean Scent, 4/Carton (9625-04CT)
1992	3501990358	4	77.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2287020 Advantus Super Stacker Divided Storage Box, Clear W/blue Tray/handles, 10.3 X 14.25x 6.5
1992	3501165998	4	10.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257451 Avery Ready Index Customizable Table of Contents Monthly Paper Dividers, 12-Tab, Multicolor (11127)
1992	3504961576	4	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706777 Paper Mate Flair Felt Pen, Medium Point, Black Ink, 36/Pack (1921070)
1992	3504395391	4	25.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811279 Smead File Folder, 1/3-Cut Tab, Letter Size, Green, 100/Box (12143)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961585	4	127.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567300 Staples Brand 46" x 60" Flat Pile Carpet Chair Mat, Rectangular, Vinyl (20233-CC)
1992	3504395389	4	14.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1992	3504961572	4	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Supernova Neons, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1992	3504961582	4	6.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1992	3501165998	5	27.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Ready Index Customizable Table of Contents A-Z Dividers, 26-Tab, Multicolor (11125)
1992	3500013793	5	60.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACC72580 ACCO Economy Paper Clips, Jumbo, Silver, 100/Box (A7072580)
1992	3504961572	5	14.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3504395389	5	5.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112623 Elmer's Glue-All Glue, 7.63 Oz. (E1324)
1992	3504961582	5	3.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24356273 Post-it Super Sticky Big Note, 11" x 11", Neon Orange, 30 Sheets (BN110)
1992	3504395391	5	33.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811203 Smead File Folder, Reinforced 1/3-Cut Tab, Letter Size, Blue, 100/Box (12034)
1992	3504961576	5	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2336362 Paper Mate Flair Felt Pen, Medium Point, Red Ink, 36/Pack (1921091)
1992	3501165998	6	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380791 TRU RED Unbreakable 3-Pocket Plastic Letter Wall File, Black (TR55344)
1992	3500013793	6	232.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1992	3504961576	6	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Medium Weight Sheet Protectors, Clear, 100/Box (10524)
1992	3504961572	6	3.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657130 Post-it Super Sticky Notes, 1 7/8" X 1 7/8", Supernova Neonss, 90 Sheets/Pad, 8 Pads/Pack (622-8SSMIA)
1992	3504395391	6	27.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD10263 Smead Interior File Folders, 1/3- Cut Tab, Letter Size, Pink, 100/Box (10263)
1992	3504395389	6	11.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1992	3504961582	6	43.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679951 Post-it Notes, 1 3/8" x 1 7/8", Floral Fantasy Collection, 100 Sheets/Pad, 12 Pads/Pack (653-AU)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500013793	7	12.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381970 Staples EasyClose Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (381970/19024)
1992	3504395391	7	22.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1973854 The Better Chip Chips, Jalapeno, 1.5 Oz., 27/Carton (56097)
1992	3504961576	7	10.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
1992	3504395389	7	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168538 Crayola Markers, Broad Tip, Assorted, 10/Pack (58-7725)
1992	3504961572	7	49.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1992	3504961582	7	38.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401 Post-it Notes, 3" x 5", Floral Fantasy Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)
1992	3500013793	8	40.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813429 Quality Park Redi-Seal Catalog Envelopes, 9" x 12", Brown Kraft, 100/Box (QUA43567)
1992	3504961572	8	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877235 Paper Mate Pink Pearl Block Erasers, Pink, Dozen (70521)
1992	3504395389	8	12.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0587732 Binney [amp] Smith Crayola Bold Markers, Assorted Colors, 8/Pack
1992	3504961576	8	12.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEPT6480 Stinky Stickers Scratch-and-Sniff Variety Pack, Praise Words, 288/Pk
1992	3504961582	8	21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Energy Boost Collection, 4 Pads/Pack, 45 Sheets/Pad (6845-SSP)
1992	3500013793	9	23.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1992	3504961582	9	35.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1992	3504395389	9	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455502 Crayola Ultra-Clean Washable Markers, Conical Tip, Tropical Colors, 8/Pack (58-7816)
1992	3504961572	9	69.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491619 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Re-Entry Red, 500 Sheets/Ream (22551)
1992	3504961576	9	24.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	184110 Mars Chocolate Favorites Assorted Bulk Packs, Variety, 62.6 oz. (220-00016)
1992	3504961582	10	25.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1002831 Dixon Ticonderoga #2 Soft Pre-Sharpended Assorted Neon Woodcase Pencils, 10/Pack
1992	3504395389	10	48.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC2423 Pacon D'Nealian Zaner-Bloser Multi-Program Picture Story Paper, Grades Kindergarten - 1st
1992	3504395389	11	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961582	11	3.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1992	3504395389	12	55.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 yds., 6 Rolls (3850-6-ESF)
1992	3504961582	12	1.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Premium Rubber Bands, #117B, 1/4 lb. Bag, 50/Pack (28627-CC)
1992	3504395389	13	3.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1992	3504961582	13	55.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (80699)
1992	3504961582	14	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1992	3504395389	14	20.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)
1992	3504395389	15	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1992	3504395389	16	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 72/Pack (33904)
1992	3504395389	17	18.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515555 BIC Velocity Mechanical Pencils, No. 2 Hard Lead, 12/Pack (MV11)
1992	3504395389	18	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428209 Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink, Dozen (2096159)
1992	3504395389	19	35.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
1992	3504395389	20	18.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2847075 Bounty Select-A-Size Paper Towel, 2-Ply, 98 Sheets/Roll, 12 Rolls/Pack (76209)
1992	3504395389	21	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781671 BIC Wite-Out Quick Dry Correction Fluid, 2/Pack (WOFQDP24-A-WHI)
1992	3504395389	22	4.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502 TRU RED 4" x 6" Index Cards, Blank, White, 500/Pack (TR51011)
1992	3504395389	23	139.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
1992	3504961571	23	-40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack

<b>Total for check number V183882</b>			<b>30,270.71</b>			
<b>Check Number V183883</b>						

1992	43201-2022	0	22.56	00007632	TASBO	L ROGERS TASBO MBR
1992	43201-2022	0	112.44	00007632	TASBO	MBR 5/1/22-4/30/23
1992	40543-2022	0	112.44	00007632	TASBO	MBR 5/1/22-4/30/23
1992	40543-2022	0	22.56	00007632	TASBO	CAVANAGH TASBO MBR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183883			270.00			
Check Date	4/13/2022					
Check Number	208347					
4612	570592	0	30.00	80396	CANDIS FREEMAN	REF 740597 SKYRANCH
Total for check number 208347			30.00			
Check Number	208348					
4612	7036VC	1	1,400.00	57954	PATRICIA M. THORNTON	BASKETBALL SHOOTING SHIRTS-STUDENTS ONLY
Total for check number 208348			1,400.00			
Check Number	208349					
4912	1245	1	500.00	71702	AM DESIGNS LLC	CUSTOM PE SIGN
Total for check number 208349			500.00			
Check Number	208350					
1992	20220301A	1	450.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1000*
1992	20220217A	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$700**
1992	22020303B	1	270.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1000*
Total for check number 208350			810.00			
Check Number	208351					
1992	78017443	1	241.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD METAL PRODUCTS MODEL#GMP2836-PC 6OZ READY TO USE POPCORN KIT
1992	422-129268	1	87.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN BAGS 1 OZ. 1000 CT.
1992	78017443	2	31.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD METAL PRODUCTS MODEL#GMP2053 POPCORN BAGS
1992	78017443	3	45.42	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FRIEGHT
Total for check number 208351			406.68			
Check Number	208352					
1992	CONF-21835	1	199.00	72557	AERIES SOFTWARE INC.,	AERIES VIRTUAL PD FOR CHRISTINA GALANIS, DISTRICT COORDINATOR OF SECONDARY COUNSELING
1992	CONF-21836	1	199.00	72557	AERIES SOFTWARE INC.,	REGISTRATION FEE FOR AERIESCON
Total for check number 208352			398.00			
Check Number	208360					
1992	1PJMRPWN9DRY	0	956.30	55725	AMAZON CAPITAL SERVICES, INC	PO#22012359
1992	16MPPHGLQMCG	0	-8.54	55725	AMAZON CAPITAL SERVICES, INC	PO#22012359
4612	1WY17WDPDMLH	0	310.26	55725	AMAZON CAPITAL SERVICES, INC	PO# 22012324
4612	16MPPHGLQMW4	0	-50.82	55725	AMAZON CAPITAL SERVICES, INC	PO#22012324
1992	1MKM9JXRJD1	0	-947.76	55725	AMAZON CAPITAL SERVICES, INC	PO#22012359

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1MPYTG6TQPDF	0	-193.49	55725	AMAZON CAPITAL SERVICES, INC	PO# 22012324
4612	1R1HRFYJPWRR	0	-65.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 22012324
1992	11TTRXQCQVVV7	1	49.92	55725	AMAZON CAPITAL SERVICES, INC	B08VTS6JH1  Mail Organizer for Wall - Heavy-Duty Mesh Hanging File Organizer. Wall Organizer for Papers, Folders, Files Clipboard [amp] Magazine Organization. Great for Home, Office Classroom Or Doctor. (Black)
1992	13WXTQMP771L	1	269.99	55725	AMAZON CAPITAL SERVICES, INC	B08FSGWPWR Heavy Duty Paper Cutter,17 inch Guillotine Paper Cutter,for Cutting 500 Sheets A3 A4 B4 B5 A5 B6 B7 Papers,Guillotine Paper Scrap Trimmer with Metal Base for Office Home
1992	1496XRQDNCLF	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B07MCTZ3LZ Arteck 2.4G Wireless Keyboard and Mouse Combo Ultra Compact Slim Stainless Full Size Keyboard and Ergonomic Mouse for Computer / Desktop / PC / Laptop and Windows 10/8/7 Build in Rechargeable Battery
1992	13LV9X9H4KK6	1	73.84	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 24 Count
1992	1496XRQD4PL3	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B071XTRPPT CYBOW 11 Series Reagent Strips for Urinalysis
1992	13L49V361NJR	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0895NNWVB Colored Masking Tape, Arts Painters Tape with Rainbow Colors for Kids Craft Paper Tape Decorative Colorful Teacher Tape for DIY Labeling Coding School Projects 7 Rolls, 1 Inch x 42.6ft
1992	1NNKCC3XCTJN	1	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07L5YDLK1 Better Office Products Pink Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Pink
1992	1Q3JRKKM66D6	1	29.64	55725	AMAZON CAPITAL SERVICES, INC	B01MS7YUA7 PowerA Joy Con Comfort Grips for Nintendo Switch - Black
1992	1NR9NCJWPWNWK	1	699.99	55725	AMAZON CAPITAL SERVICES, INC	B08FML4KVL TKLoop 30 Feet Inflatable Movie Screen Outdoor, Blow Up Projector Screen - Includes Inflation Fan, Tie-Downs and Storage Bag - Supports Front and Rear Projection
1992	1NR9NCJW1DX6	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07WHC86C7 Richness Pirate Treasure Jewels Jumbo Bling Diamonds Multi-Colored Treasure for Pirate Party Pack of 80pcs
1992	1QCRL1HM17RT	1	134.85	55725	AMAZON CAPITAL SERVICES, INC	1071855360 How the Brain Learns

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PJMRPWN9CWR	1	30.59	55725	AMAZON CAPITAL SERVICES, INC	B097QK3NXR HTVRONT Permanent Vinyl for Cricut-12 Pack 12 Inch by 5 Feet Permanent Vinyl Rolls, Adhesive Vinyl for Cricut,Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters
1992	1QG4QVWLPGWD	1	95.88	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6 Bounty Quick-Size Paper Towels, White, 12 Family Rolls = 30 Regular Rolls
1992	1PXP7RDV3GYW	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09KR59R3G co2CREA Hard Case Replacement for Logitech MX Keys Mini Advanced Wireless Illuminated Keyboard (Case for MX Keys Mini Keyboard, Rose Case)
1992	1PPN3D3P3FW1	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07DRMT92L Men's Quick Dry Fit Dri-Fit Short Sleeve Active Wear Training Athletic Essentials Crew T-Shirt Fitness Gym Wicking Tee Workout Casual Sports Running Tennis Exercise Undershirt Top - 5 Pack,Set 1-L
1992	1QG4QVWLDQKK	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07198BBZN Giveet Bluetooth 5.0 Transmitter Receiver for TV Watching, Upgraded aptX LL/FS 40ms Wireless Audio Adapter for Home Stereo PC Radio CD Music Stream, Pair 2 Headphones, 3.5mm RCA Aux Jack, Plug n Play
1992	16K91NJ1NPGG	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07XB3RPSM Vinaco Paper Clips Colorful, Medium and Jumbo(1.3 inch [amp] 2 inch)Paper Clips, Durable and Rustproof, Coated Large Paper Clips Great for Office School Document Organizing (Multicolored)
1992	16TCW4QQC3DV	1	26.95	55725	AMAZON CAPITAL SERVICES, INC	194833447X Lead from Where You Are: Building Intention, Connection and Direction in Our Schools
1992	17J66VY99DXY	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQ81V4C HTVRONT Yellow Permanent Vinyl, Yellow Vinyl for Cricut - 12" x 14 FT Yellow Adhesive Vinyl Roll for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters (Glossy Lemon Yellow)
1992	17J66VY91DK9	1	407.80	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack
1992	16TCW4QQD31F	1	28.89	55725	AMAZON CAPITAL SERVICES, INC	B07M6Y7355 1080P Webcam with Microphone, eMeet C960 Web Camera, 2 Mics Streaming Webcam with Privacy Cover, 90View Computer Camera, Plug[amp]Play USB Webcam for Calls/Conference, Zoom/Skype/YouTube, Laptop/Desktop
1992	163V4YNT7WVV	1	1,469.00	55725	AMAZON CAPITAL SERVICES, INC	B07Z5RT4FL Optoma ZH406 1080p Professional Laser Projector   DuraCore Laser Light Source Up to 30,000 Hours   Crestron Compatible   4K HDR Input   High Bright 4500 lumens   2 Year Warranty White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	173KHRC6CJK3	1	77.95	55725	AMAZON CAPITAL SERVICES, INC	B001TQ1030 Jet Creations 37" T-rex Tyrannosaurus Inflatable Air Stuffed Plush Toy, Durable Self Standing, one of the best Dinosaur Toys,
1992	16GGKQT9P7R4	1	344.76	55725	AMAZON CAPITAL SERVICES, INC	B08G3BP7VL Novogratz Brittany Futon, Convertible Sofa [amp] Couch, Camel Faux Leather Sofas
1992	16K91NJ17TTF	1	16.55	55725	AMAZON CAPITAL SERVICES, INC	B00KE1EB3W SkinnyPop Original Popcorn, 12ct, 1oz Individual Snack Size Bags, Skinny Pop, Easter Snacks, Healthy Popcorn Snacks, Gluten Free
1992	17J66VY91RJW	1	96.00	55725	AMAZON CAPITAL SERVICES, INC	B08YP9JRHP LEGO DUPLO My First Number Train - Learn to Count 10954 Building Toy; Introduce Toddlers to Numbers and Counting; New 2021 (23 Pieces)
4612	1WG7FJ4NCWFC	1	287.88	55725	AMAZON CAPITAL SERVICES, INC	B07YJTNN3P Muzilife 8x10" Shadow Box Picture Frame with Linen Board Deep Wood Glass Display Case Memory Box Baby Sports Memorabilia, Pins, Awards, Medals, Wedding, Tickets and Photos (Set of 2, Black)
4612	1X96VLP4CNXV	1	41.94	55725	AMAZON CAPITAL SERVICES, INC	B08JLHQMB8 Storyboard Notebook: Blank Storyboard Sketchbook Pad, Illustration Template Book With Panels - 200 Pages
4612	1XFFC4PJ4QXX	1	204.00	55725	AMAZON CAPITAL SERVICES, INC	B07JN6V3S2 Pepperidge Farm Goldfish Variety Pack, 45 Ounce
4612	1WCVWV443F6C	1	12.79	55725	AMAZON CAPITAL SERVICES, INC	B00J5JK1V0 Samsill Earths Choice Biobased Durable Fashion Color 3 Ring View Binder, 2 Inch Round Ring, Up to 25% Plant Based Plastic,
4612	1YG6JD3FN441	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B09NQ5PFN7 28 PCS Mini Pop Fidget Toy Pack Simple Bubble Popping Keychain, Squeeze Rainbow Stress Relief Sensory Hand Toy, Anti-Anxiety
4612	1VM7NF1K4M1X	1	44.85	55725	AMAZON CAPITAL SERVICES, INC	B07S57ZHY1 Happy Trails Interactive Plush Puppy Toy Battery Operated Dog That Walks, Barks and Does Back Flips, Soft and Snuggly Fur,
4612	1XVDQTJJ3Q9C	1	139.96	55725	AMAZON CAPITAL SERVICES, INC	B003A6FOF2 Snappy Snap-Paks, Yellow Popcorn Packs for 8 oz Popcorn Machine with Coconut Oil, 10.6 oz, 24 Count
4912	11TTRXQCH4JM	1	989.00	55725	AMAZON CAPITAL SERVICES, INC	B08WH9KZLV Rode RODECaster Pro Podcast Production Studio Bundle with 4x Zoom ZDM-1 Podcast Mic Pack [amp] 32GB Memory Card
4612	16F97G7J7PWQ	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08GFZQBMH PMNN4409 PMNN4409AR 7.4V 2600mAh Rechargeable Li-ion Battery for Motorola XPR7350 XPR7380 XPR7550 XPR7580 XPR3300e
4612	144DYHLXDNYW	1	99.96	55725	AMAZON CAPITAL SERVICES, INC	B00UALPCFW VICFUN 10 Pack 8GB Flash Drives Pack 8GB USB Memory Stick Bulk 8GB USB Thumb Drive USB 2.0, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	16TCW4QQPX6H	1	360.40	55725	AMAZON CAPITAL SERVICES, INC	B00149S26M GE Indoor Extension Cord, 15 Ft Power Cable, 3 Grounded Outlets, 3-Prong, Low-Profile Flat Plug, 16 Gauge, UL Listed, Gray, 43026, 1 Pack
4612	17CF3JKXFQPR	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFZQBMMH PMNN4409 PMNN4409AR 7.4V 2600mAh Rechargeable Li-ion Battery for Motorola XPR7350 XPR7380 XPR7550 XPR7580 XPR3300e
1992	1KJMKP9XLPTL	1	437.70	55725	AMAZON CAPITAL SERVICES, INC	B09KTS551D 45W USB Type C Laptop Charger Fit for Samsung Chromebook 4 4+ Plus XE350XBA XE513C24 XE520QAB XE521QAB W16-030N1A PA-1300-87 Laptop Power Supply Adapter Cord
1992	1JQ1W3KCDLC	1	199.99	55725	AMAZON CAPITAL SERVICES, INC	B0017TF1E8 TEXAS INSTRUMENTS TI-30XIIS SCIENTIFIC CALCULATOR - TEACHER KIT (10 PACK) 44101800
1992	1J1TM7JVKH6X	1	59.30	55725	AMAZON CAPITAL SERVICES, INC	B00302RXXS Five Star Spiral Notebook, 5 Subject, Wide Ruled Paper, 200 Sheets, 10-1/2" x 8", Black (72045)
1992	1J1TM7JVNNQC	1	18.60	55725	AMAZON CAPITAL SERVICES, INC	0525428143 The Laws of Human Nature
1992	1KN6CRTH3VNM	1	20.65	55725	AMAZON CAPITAL SERVICES, INC	B07MHJFRBJ Bounty Quick-Size Paper Towels, White, 8 Count (Pack of 1)
1992	1KMRV19QFP49	1	34.49	55725	AMAZON CAPITAL SERVICES, INC	B09884W3TD Lichamp Masking Tape 3/4 inch, 20 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 3/4 inch x 55 Yards x 20 Rolls (1100 Total Yards)
1992	1JL1NNFNCGGM	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09FS1JQ6Z IKONGR Compatible Label Tape Replacement for Brother TZE-231 TZ-231 Laminated P-Touch Maker Tape, PT-D200 PT-D210 PTH100 PT-D400, 0.47in x 26.2'(12mm 8m), 6 Pack, Black on White, SDTZE231-6PACK
1992	1J1TM7JVR74R	1	47.50	55725	AMAZON CAPITAL SERVICES, INC	B07GH8NYBN Better Office Products Black Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Black
1992	1JYVJDLX73RM	1	13.88	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean [amp] Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary
1992	1L44CTD46D4L	1	179.94	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 36 Boxes/Case, 95 Tissues/Box, 3,420 Tissues/Case
1992	1JL1NNFN44P	1	299.99	55725	AMAZON CAPITAL SERVICES, INC	B08MPV2S7P Bonsaii Paper Shredder for Office, 24-Sheet 60-Minute Cross Cut Shredder for Heavy Duty with 4 Casters, High Security Shreds Credit Cards/Staples/Clips Mail Shredder, 7 Gallons Pullout Basket(C144-D)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MDN6JF77X3F	1	114.88	55725	AMAZON CAPITAL SERVICES, INC	0470100281 The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with Positive Energy
1992	1LX3JNV31TFT	1	51.38	55725	AMAZON CAPITAL SERVICES, INC	B09B28FK25 Small Plates and Bowls Sets Wheat Straw Cereal Bowls Unbreakable Microwave Dishwasher Safe Dinnerware Sets for Rice,Soup ,Pasta,Corn Flake ,Snacks,Side Dishes[Set of 12]
1992	1LTN3CNN1G3K	1	59.76	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5 EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 36 Count
1992	1M76QFWLF4HC	1	5.13	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Pink Pearl Erasers, Large, 12 Count
1992	1M76QFWL9K7M	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B0061OSWL8 Heathrow Scientific - HEA14521B HD14521B Aluminum Medium Weighing Boat, 57mm Diameter x 14mm Height (Pack of 100)
1992	1LTN3CNNN3WV	1	199.56	55725	AMAZON CAPITAL SERVICES, INC	B01B6QGJ42 Original HP 952XL Black High-yield Ink Cartridge   Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series   Eligible for Instant Ink   F6U19AN
1992	1NJKFW4R4NKP	1	31.92	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1992	1MM6T3KGHQ76	1	10.68	55725	AMAZON CAPITAL SERVICES, INC	B001JT3GF2 Rescue Tape   Self-Fusing Silicone Tape   Emergency Pipe [amp] Plumbing Repair   DIY Repairs   Seal Radiator Hose Leaks   Wrap Electrical Wires   Used By US Military   1 X 12   Silicone Rubber   Orange
1992	1NJ73XD17661	1	574.56	55725	AMAZON CAPITAL SERVICES, INC	B06Y5KV8LV Loghot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Blue)
1992	1LM6YCP3437Y	1	734.03	55725	AMAZON CAPITAL SERVICES, INC	B072JQ98DF Logitech MeetUp HD Video and Audio Conferencing System for Small Meeting Rooms
1992	1NJHW73K3FCM	1	17.89	55725	AMAZON CAPITAL SERVICES, INC	B089K56NLS MaxGear Heavy Duty Sign Holder 8.5x11, Fall Resistant Sign Holder Upgraded Slanted Sign Holder Plastic Paper Holder Display Stand Table Top Sign Holder Sign Holders for Office, Store, Black, 3 Pack
1992	1M76QFWL7RR9	1	119.95	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack
1992	19NYHNR3NH4N	1	31.90	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY 100% Natural White Wool Roving Top, 8 OZ Corriedale, Made in South America, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29.5 Micron, Un-Dyed



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19NYHNR3766T	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B06WVFRW4H Microphone Pop Filter For Blue Yeti and Any Other Microphone Dual Layered Wind Pop Screen With Flexible 360 Gooseneck Clip Stabilizing Arm By Earamble
1992	1997LXCH4PDV	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B095HQZ4WL 12 Pieces Mandala Stencils 12 x 12 Inches 6 x 6 Inches Reusable Painting Stencils Laser Cutting Painting Template Drawing Mandala Stencils Template for Painting, Furniture, Wood Sign, Baking, Crafts
1992	19NYHNR3DQTM	1	291.80	55725	AMAZON CAPITAL SERVICES, INC	B09KTS551D 45W USB Type C Laptop Charger Fit for Samsung Chromebook 4 4+ Plus XE350XBA XE513C24 XE520QAB XE521QAB W16-030N1A PA-1300-87 Laptop Power Supply Adapter Cord
1992	19NYHNR3PRQX	1	79.00	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24
1992	1WX4FC796MNM	1	27.36	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1WX4FC79CXM4	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8NRK3G MUBAREK LED Desk Lamps for Home Office with Flexible Gooseneck Table Lamp, 3 Modes Dimable LED Desk Light for Home Office, 8W Touch Control Battery Porable Lamp for Desk Read Study Dorm Office Bedroom
1992	1XTLXP6Q61RN	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z Scissors, iBayam 8" Multipurpose Scissors Bulk Ultra Sharp Shears, Comfort-Grip Sturdy Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed, 3-Pack, Mint, Grey, Purple
1992	1XTLXP6Q3LQF	1	494.95	55725	AMAZON CAPITAL SERVICES, INC	B07KYYP5VB VIVO Steel Mobile 24 inch Height Adjustable Multi-Purpose Rolling Podium, Lectern, and Laptop Workstation Desk with Storage Tray, Black, CART-V03E
1992	1W33NTV4JTVQ	1	45.54	55725	AMAZON CAPITAL SERVICES, INC	B07JC2KPT6 Sand Timer, KISEER 6 Pcs Colorful Hourglass Sandglass Sand Clock Timers Set 30sec / 1min / 2mins / 3mins / 5mins / 10mins for Brushing Children's Teeth, Cooking, Game, School, Office
1992	1VNJVLR46KJW	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0849QTQ5N Yoopelite Authentic Glow Stone from Michigan's Upper Peninsula (2oz Stone)
1992	1VX31TLQ1MTH	1	144.13	55725	AMAZON CAPITAL SERVICES, INC	B00XXC8ROI hand2mind Double-Sided Centimeter Grid White Boards for Students, Grid Board for Graphing, Dry Erase Boards, Portable Whiteboard, School Supplies, Classroom Supplies (Pack of 30)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VP66VNJC1QW	1	551.76	55725	AMAZON CAPITAL SERVICES, INC	B09K7FKQXX 45W USB-C Super Fast Charging Wall Charger and 5Ft USB C to USB C Fast Charging Cable for Samsung Chromebook XE513C24 XE510C24 XE350XBA XE525QBB XE520QAB
1992	1WCVVW441T33	1	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0819KTP6M Battony USB C to HDMI Adapter USB Type C Adapter Multiport AV Converter with 4K HDMI Output USB C Port [amp] USD3.0 Fast Charging Port Compatible for MacBook Pro MacBook Air 2019/2018 iPad Pro 2019
1992	1XR7CR4K3MT7	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B076BYR9JP Grandma's Cookies Variety Pack of 30
4612	1G6VT67K6QW9	1	38.00	55725	AMAZON CAPITAL SERVICES, INC	B0813ZV25G TAKIS Rolled Mini Fuego and Nitro Tortilla Chips Bag of 25 count
4612	1PMFHWVFKP3C	1	87.98	55725	AMAZON CAPITAL SERVICES, INC	B0977RW6CD Large Burlap Potato Sack Race Bags, 23x40" Burlap Bags, Outdoor Lawn Games for Kids [amp] Adults - Fun for Easter, 4th of July BBQ, Picnic, Block Party, Family Reunion, Birthday Party, Set of 12
4612	1KMRV19Q71N4	1	21.59	55725	AMAZON CAPITAL SERVICES, INC	B07QF8PJPP DORCEV 7x5ft Cartoon Spaceship Photography Backdrop Kids Boys Space Theme Birthday Party Background Universe
4612	1MXJFHGV3WWP	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08R6WTCTZ Spring Garden Brick Wall Backdrop Flower Rose Green Grassfield Wedding Photography Background Floral Ceremony Bridal Baby Shower Birthday Party Decoration 7x5FT
4612	1J1TM7JVJDM9	1	13.42	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable (654-15SSCP), Multi-color
4612	1NJHW73K4QD3	1	412.06	55725	AMAZON CAPITAL SERVICES, INC	B003E1GLSM Trimax TWL100 Ultra-Max Adjustable Wheel Lock
4612	1NJ73XD1YPR	1	559.28	55725	AMAZON CAPITAL SERVICES, INC	B07NHS4D4T Osmo - Genius Starter Kit for iPad - 5 Educational Learning Games - Ages 6-10 - Math, Spelling, Creativity [amp] More - STEM Toy (Osmo iPad Base Included)
4612	1PHF1YDKRLX7	1	15.50	55725	AMAZON CAPITAL SERVICES, INC	B01GKWU9FW Perfect Stix Paper Plate, White, 9" (Pack of 300)
4612	1LVF11FN3PJ	1	36.29	55725	AMAZON CAPITAL SERVICES, INC	B07W7HM2HF DORCEV 10x8ft Cartoon Underwater World Photography Backdrop for Kids Birthday Party Baby Shower Background Cartoon Under The Sea World Conch Coral Cake Table Banner Kids Photo Studio Props
1992	1RRNLHQV3QXM	1	1,294.56	55725	AMAZON CAPITAL SERVICES, INC	159562015X StrengthsFinder 2.0
1992	1RRNLHQVD61L	1	1.99	55725	AMAZON CAPITAL SERVICES, INC	B019QBOMZW Paper Mate InkJoy Gel Pen, Medium Point, Dark Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1R7J9K6L31F1	1	47.99	55725	AMAZON CAPITAL SERVICES, INC	B076F5W8Q5 FIFINE Wireless Microphone System, Wireless Microphone Set with Headset and Lavalier Lapel Mics, Beltpack Transmitter and Receiver,Ideal for Teaching, Preaching and Public Speaking Applications-K037B
1992	1TGCK1X63N69	1	37.76	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
1992	1RV364JQGK39	1	33.84	55725	AMAZON CAPITAL SERVICES, INC	B00YFTHJ9C Amazon Basics 8-Sheet Capacity, Cross-Cut Paper and Credit Card Shredder, 4.1 Gallon
1992	1RV364JQ6TRY	1	578.76	55725	AMAZON CAPITAL SERVICES, INC	B00UHJC480 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, Pack of 6 (1979425)
1992	1T1XW7LHDVVP	1	310.99	55725	AMAZON CAPITAL SERVICES, INC	B07WC8CJZK Magnetic Glass Dry Erase White Board, Frameless Glass Whiteboard on wall, Large Frosted white surface, 60 x 36 Inch (150 x 90 cm), Including 4 markers, 2 Magnets, 1 Eraser
1992	1TGCK1X6NTTJ	1	56.99	55725	AMAZON CAPITAL SERVICES, INC	B08BPBKXRM HTVRONT HTV Heat Transfer Vinyl Bundle (12 Pack) - 12 Inch by 5 Feet HTV Vinyl Rolls, Easy to Cut Iron on Vinyl for Cricut [amp] Cameo, Easy to Weed Heat Transfer Vinyl
1992	1TGCK1X69CP6	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B096LZWV1N 12x18 Inch Cellophane Bags, 20Pcs Clear Cellophane Gift Bags
1992	1GYTJPP79MD7	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZTSDFMJ SkinnyDipped Snack Attack Minis Almond Variety Pack, Healthy Snack, Plant Protein, Gluten Free, 0.46 oz Mini Bags, Pack of 25
1992	1GNRHT1RX3JG	1	73.98	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1992	1G3CNQN13Q36	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00290F5JA 1 oz. Popcorn Bag, Burst Design, 1000 per Case
1992	1FRR4QJT4DQW	1	314.91	55725	AMAZON CAPITAL SERVICES, INC	B07LGH3XJK ShadeMAGIC Fluorescent Light Filter Covers (Mocha) - Diffuser Pack; Eliminate Harsh Glare That Causes Eyestrain and Head Strain The Classroom or at Office. (4)
1992	1GKWLQ4WCWN7	1	62.97	55725	AMAZON CAPITAL SERVICES, INC	B07XP1RXWL Hydraker YTF-01PH Lawn and Garden Pintle Hitch
1992	1GKWLQ4WM7XM	1	1,999.90	55725	AMAZON CAPITAL SERVICES, INC	B079FZGZS4 Nanoleaf Rhythm Edition Smarter Kit - NL28-2003TW-9PK
1992	1GKY7WKWG9LR	1	159.98	55725	AMAZON CAPITAL SERVICES, INC	B00DQ5NU76 Plantronics - Voyager Legend (Poly) - Bluetooth Single-Ear (Monaural) Headset - Connect to your PC, Mac, Tablet and/or Cell Phone - Frustration Free Packaging - Noise Canceling

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GYTJPP7CWFQ	1	199.99	55725	AMAZON CAPITAL SERVICES, INC	B09N8W9JF5   2 Pcs 6 Tier Tall Metal Indoor Plant Stand with Hanging Loop, Plant Shelf Holder for Outdoor Clearance, Half-Moon-Shaped Multi-Purpose Plant Stands for Home Decor, Balcony, Patio, Garden
1992	1G77MHDTC71J	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B08966DFNM   [500 Pack] Bulk Disposable White Uncoated Paper Plates, 9 Inch Large
1992	1GKY7QKQCD4W	1	110.76	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ   Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 24 Count
1992	1Y679QDJGWYW	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00VMO2PLO   Pentel EnerGel Alloy RT Premium Liquid Gel Pen, 0.7mm Violet Barrel, Black Ink (BL407VBPA)
1992	1XW1FLGYQ17M	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B06XY881H4   Connect 4 Strategy Board Game for Ages 6 and Up (Amazon Exclusive)
1992	1Y679QDJCCV1	1	131.54	55725	AMAZON CAPITAL SERVICES, INC	B079NYLSJJ   Cortina EZ Grab Delineator 45" Post, 3" Hip Collars with 10 lb Base, 03-747RBC-3, Orange, 3 Pack
1992	1YG6JD3FFFWR	1	509.97	55725	AMAZON CAPITAL SERVICES, INC	B08PDV3Z5C   AmazonCommercial 44 Gallon Heavy Duty Round Trash/Garbage Can, Grey, 4-pck
1992	1YG6JD3F4VXP	1	109.98	55725	AMAZON CAPITAL SERVICES, INC	B000083D45   Safco Products Wood Adjustable Literature Organizer, 36 Compartment 9424MO, Medium Oak, Durable Construction, Removable Shelves, Stackable, Light Brown
1992	1Y679QDJMKKQ	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07VKBDT5L   Wood Yard Stick, Clear Lacquer Finish, Scaled on Both Sides in 1/8th and Fractions of 1 Yard, Set of 24 - Made in USA
1992	1YG6JD3FDCV1	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B06XYJ5S8G   JOYSHOP Mens Halloween Witch Cosplay Robe Costume Adult Hooded Cloak Cape, Black, Small
1992	1DQWPTH4Q67G	1	60.88	55725	AMAZON CAPITAL SERVICES, INC	B00004UE4A   Crayola Model Magic, Deluxe Craft Pack, Clay Alternative, Gift for Kids, 14 Single Pack, 7 oz
1992	1DJYHCLC7QM6	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B085LCJ6M9   2022 Maroon Graduation Banner - No DIY Required maroon Graduation Party Supplies Decorations Grad Banner for College, High School Party (maroon Congrats Grad)
1992	1DYKK9NQ13DG	1	235.60	55725	AMAZON CAPITAL SERVICES, INC	B004QJGW6C   Sterilite 19638606 Large Clip Box, Clear with Blue Aquarium Latches, 6-Pack
1992	1DJYHCLCFXYV	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP   Lockport Black Gaffers Tape 4 Pack - 30 Yards x 2 Inch - Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer Stage Tape - Gaff Cloth Tape for Photography, Filming Backdrop

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CFXDJRPPXNF	1	70.90	55725	AMAZON CAPITAL SERVICES, INC	B08FD8JR3G  HP 712 Magenta 29-ml 3-Pack Genuine Ink Cartridges (3ED78A) for DesignJet T650, T630, T230, T210 [amp] Studio Plotter Printers
1992	1DQWPTH4VRMN	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08SBH17Y1 Retro Wrought Iron Candle Holders, Wrought Iron Taper Candle Holder, Simple Candlestick Holders Fits Wedding, Dinning, Party [amp] Bar Decorative (Light Black, 2)
1992	1CFXDJRPMGVN	1	12.12	55725	AMAZON CAPITAL SERVICES, INC	B00007LPAA  AVERY Print/Write Self-Adhesive Removable Labels, 0.75 Inch Diameter, Green, 1008 per Pack (05463)
1992	1DKYFWLCKCN9	1	53.20	55725	AMAZON CAPITAL SERVICES, INC	B08KTVGGR6  Amazon Basics 16-Foot Tape Measure, Pink
1992	1DYKK9NQ3Y6Q	1	53.97	55725	AMAZON CAPITAL SERVICES, INC	B005TDHFEW  Post-it Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654-14+4YW)
1992	1DJYHCLCD6R6	1	71.96	55725	AMAZON CAPITAL SERVICES, INC	B089SRSHS8  Vorspack Backpack, Customized Classic Backpack Lightweight and Water Resistant for Men and Women - Black
1992	11TTRXQCVVV7	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0918G79B6  100 Pcs Motivational Stickers, Waterproof Vinyl Positive Word Inspirational Stickers for Water Bottles Laptop Journal Scrapbooking Decals, Reward Gift for Kids Teens Students Teachers and Employees
1992	1496XRQD4PL3	2	14.42	55725	AMAZON CAPITAL SERVICES, INC	B07WW7MGQ5  Amazon Basics Paper Hot Cup, 8 oz., 100-Count
1992	13L49V361NJR	2	9.20	55725	AMAZON CAPITAL SERVICES, INC	B00207K02E  Creative Teaching Press 6-Inch Designer Cut-Outs, Poppin' Patterns Apples (6238)
1992	1Q3JRKKM66D6	2	14.10	55725	AMAZON CAPITAL SERVICES, INC	B01NAUKS62  Orzly Carry Case Compatible with Nintendo Switch and New Switch OLED Console - Black Protective Hard Portable Travel Carry Case Shell Pouch with Pockets for Accessories and Games
1992	1PXP7RDV3GYW	2	14.56	55725	AMAZON CAPITAL SERVICES, INC	B08LBBT8Y6  co2crea Hard Travel Case Replacement for Logitech MX Anywhere 2 3 Gen 2S Wireless Mobile Mouse (Pink Case)
1992	1NR9NCJW1DX6	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZS1L48  Learning Resources Pretend Play Money - 150 Pieces, Ages 3+ Play Money for Kids, Pretend Money for Kids, Play Money Set, Money and Banking Play Toys, Toddler Learning Toys
1992	1NNKCC3XCTJN	2	9.33	55725	AMAZON CAPITAL SERVICES, INC	B00A4MVYFO  Oasis Supply Scented Cupcake Erasers Toy (24 Piece), 1-Pack (RN STECUPC)
1992	1PPN3D3P3FW1	2	112.35	55725	AMAZON CAPITAL SERVICES, INC	B06XGQRD4M  1InTheOffice Single Hole Punch, Ticket 1-Hole Puncher-Metal Hole Punchers - One Hole Puncher Heavy Duty - 5 Sheet Capacity, Silver (2 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PJMRPWN9CWR	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0741WLQMP iVinyl - 65 Sheets 12" x 12" Permanent Self Adhesive Backed Vinyl Sheets - 65 Glossy [amp] Matt Assorted Colors Sheets for Cricut, Craft Cutters, Silhouette Cameo [amp] Crafting Machines
1992	17J66VY99DXY	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B097HFTFDW SGHUO Blue Permanent Vinyl Roll 12" x 20 FT Adhesive Vinyl for Cricut, Signs, Scrapbooking, and Craft Cutters
1992	16K91NJ1NPGG	2	8.70	55725	AMAZON CAPITAL SERVICES, INC	B002BYKKUS TOPS Prism+ Writing Pads, 5x 8, Perforated, Jr. Legal Ruled, Narrow 1/4 Spacing, Assorted Colors, 2 Each: Pink, Orchid, Blue, 50 Sheets, 6 Pack (63016)
1992	16K91NJ17TTF	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07BQVNR8W Fruit Fruit Fruit Gushers Variety Pack, Strawberry Splash [amp] Tropical (42 ct.) A1
1992	17J66VY91RJW	2	131.94	55725	AMAZON CAPITAL SERVICES, INC	B07X3WF49J Byserten Gifts for 3-6 Year Old Girls Flower Garden Building Set 98 PCS Arts and Crafts for Girls 11 Colors Birthday Gifts Christmas
1992	173KHRC6CJK3	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09FZQ4QTH Number Stickers 1-50, 10 Sheets Polka Dot Number Sticker 5 Sets of 1-50, Waterproof Labels Inventory Stickers, Vinyl Number Stickers for School, Office, Home Organizing, Workshop (1-50, Red)
4612	1XFFC4PJ4QXX	2	44.96	55725	AMAZON CAPITAL SERVICES, INC	B00HFC2E82 Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count (Pack of 1)
4612	1X96VLP4CNXV	2	359.90	55725	AMAZON CAPITAL SERVICES, INC	B07922MDPG Upgrade Emart 14" x 16" Photography Table Top Light Box 104 LED Portable Photo Studio Shooting Tent
4612	1WCVWV443F6C	2	9.29	55725	AMAZON CAPITAL SERVICES, INC	B0006HV2C2 Avery Heavy-Duty View 3 Ring Binder, 2" One Touch Slant Rings, Holds 8.5" x 11" Paper, 1 Light Blue Binder (05501)
4612	1YG6JD3FN441	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07CYZ8Q5R AOFOTO 8x6ft Fantastic Nebula Backdrop Aerospace Starry Sky Photography Background Universe Galaxy Cosmos Outer Space Milky Way Science Fiction Photo Studio Props Vinyl Wallpaper Child Adult Portrait
4612	1VM7NF1K4M1X	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07ML4D9LZ Creative Kids Spin [amp] Paint Art Kit - Spinning Art Machine + Flexible Splatter Guard + 5 Bottles of Paint + 8 Large, 8 Small,
4912	11TTRXQCH4JM	2	289.95	55725	AMAZON CAPITAL SERVICES, INC	B09RTFNNS5 Zoom PodTrak P4 Portable Multitrack Podcast Recorder + 64GB SDXC Memory Card + 2x Dynamic Cardioid Handheld Mic + 2x Stereo Headphones + 2x Foam Windscreens + 2x Desk Mic Stand + Batteries [amp] Charger
4612	17CF3JKXFQPR	2	98.48	55725	AMAZON CAPITAL SERVICES, INC	B077JBG64H Scotts Elite Spreader

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1J1TM7JVNNQC	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08J7FMBJ8 LOUKIN 2 Pcs Kid Magnetic Dry Erase Erasers, Mini Whiteboard Eraser, Small Glass Board Eraser for Classroom, Home, Office, 2.17"x1.38"x0.59"(Pink)
1992	1L44CTD46D4L	2	43.34	55725	AMAZON CAPITAL SERVICES, INC	B0006HV3EE Smead 100% Recycled Pressboard File Guides, 1/5-Cut Tab (A-Z), Legal Size, Gray/Green, Set of 25 (52376)
1992	1KMRV19QFP49	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHN35T4 Stock Your Home 4 Lb White Paper Bags (250 Count) - Eco Friendly White Lunch Bags - Small White Paper Bags for Packing Lunch - Blank White Lunch Bags Paper for Arts [amp] Crafts Projects
1992	1KN6CRTH3VNM	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B074M9XL6R 500#10 Security White Envelopes - GUMMED Seal, Windowless Design, Premium Security Tint Pattern for Secure Mailing - Size 4-1/8 x 9-1/2 Inches - White - 24 LB - 500 Count (34020)
1992	1LTN3CNN1G3K	2	56.20	55725	AMAZON CAPITAL SERVICES, INC	B076MHSQQ6 DII Farmhouse Chicken Wire Storage Baskets with Liner, Small, Vintage Grey, 9x7x6", 3 Piece
1992	1NJKFW4R4NKP	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B09LH2T9HB Stereo Headset with Microphone Noise Cancelling, Classroom Tested 3.5mm PC Headset, Lightweight Design, Rotatable Boom Mic, Wired Headset with Single Plug and Y-adapter for Chromebook, Tablets, Laptop
1992	1M76QFWLF4HC	2	23.49	55725	AMAZON CAPITAL SERVICES, INC	B07N14SBWY Blue Summit Supplies Kids Scissors, Student Scissors with Comfort Grip, Bulk Safety Scissors for School and Classrooms, Orange, Blue, and Pink Children Scissors, 30 Pack
1992	1MM6T3KGHQ76	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B002RXHW6S Intex Jump O Lene Castle Inflatable Bouncer, for Ages 3-6
1992	1MDN6JF77X3F	2	27.90	55725	AMAZON CAPITAL SERVICES, INC	1889236276 The Classroom Management Secret: And 45 Other Keys to a Well-Behaved Class
1992	1LM6YCP3437Y	2	126.00	55725	AMAZON CAPITAL SERVICES, INC	B07C5D2STW Logitech TV Mount XL for MeetUp HD Video and Audio Conferencing System - Black
1992	1LTN3CNNN3WV	2	68.97	55725	AMAZON CAPITAL SERVICES, INC	B08FJ7GYHT ProCase Noise Reduction Safety Ear Muffs, Hearing Protection Earmuffs, NRR 35dB Adjustable Noise Protection Ear Defenders for Hunting Shooting Range Lawn Mowing Construction Woodwork -Black
1992	1LX3JNV31TFT	2	40.78	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5 Bounty Quick-Size Paper Towels, White, 16 Family Rolls = 40 Regular Rolls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19NYHNR3766T	2	63.98	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZJH96 OneOdio Wired Over Ear Headphones Studio Monitor [amp] Mixing DJ Stereo Headsets with 50mm Neodymium Drivers and 1/4 to 3.5mm Audio Jack for AMP Computer Recording Phone Piano Guitar Laptop - Black
1992	19NYHNR3PRQX	2	286.71	55725	AMAZON CAPITAL SERVICES, INC	B08DRS8MNF Amazon Basics LCD 8-Digit Desktop Calculator, Black - 1 Pack
1992	1997LXCH4PDV	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B087F4F5DK Canvas 11 x 14 Inch, Canvas Boards for Painting 32 Pack, Blank Canvas for Painting Using Acrylic Paint or Oil (Pre-Primed)
1992	19NYHNR3NH4N	2	38.29	55725	AMAZON CAPITAL SERVICES, INC	B017M2ZNEQ Golden State Art, Acid Free, Pack of 25 11x14 Black Picture Mats Mattes with White Core Bevel Cut for 8x10 Photo + Backing + Bags
1992	1WX4FC79CXM4	2	124.10	55725	AMAZON CAPITAL SERVICES, INC	B002NOV91U Crayola Colored Pencil Classpack, School Supplies, 14 colors (Colors may vary), 462 Count
1992	1XTLXP6Q61RN	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00FZPGUBI Hakko CHP PN-20-M Steel Super Specialty Pointed Nose Micro Pliers with Smooth Jaws, 1.0mm Nose
1992	1W33NTV4JTVQ	2	19.48	55725	AMAZON CAPITAL SERVICES, INC	B07K929ZJH Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets
1992	1WX4FC796MNM	2	22.27	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	1XR7CR4K3MT7	2	24.44	55725	AMAZON CAPITAL SERVICES, INC	B084RCGN4L Cheetos Flamin' Hot Variety Pack, 40 Count
1992	1VNJVLR46KJW	2	32.90	55725	AMAZON CAPITAL SERVICES, INC	B07L3F29VM Impulls Unitech Toys Fun Fly Stick Magic Levitation Wand Science Toys Electric Static Wand 10 Flying Shapes
4612	1KMRV19Q71N4	2	11.74	55725	AMAZON CAPITAL SERVICES, INC	B07HMT9D36 50 ft Twinkle Star Paper Silver [amp] Gold Garland Bunting Banner Hanging Glittery Decoration, Decor for Birthday Party
4612	1MXJFHGV3WWP	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08SBSSF3Z Vinyl Backdrop 7x5 Beauty and The Beast Palace Scene Backgrounds for Wedding Photo Booth Pictures Glitter Star Windows View Backdrops for Wedding Reception
4612	1G6VT67K6QW9	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B01KQLULJW Smartfood White Cheddar Flavored Popcorn, 0.625 Ounce (Pack of 40)
4612	1J1TM7JVJDM9	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)
4612	1PHF1YDKRLX7	2	29.60	55725	AMAZON CAPITAL SERVICES, INC	B002T5DP0G Dixie Bathroom Cups, 3 oz 200 ea, Assorted designs



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1R7J9K6L31F1	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6CYPYB 5 Pieces Chinese Jump Ropes Colorful Stretch Rope Elastic Fitness Game for Outdoor Exercise
1992	1TGCK1X6NTTJ	2	17.17	55725	AMAZON CAPITAL SERVICES, INC	B07B2SYZ69 45Min 10 Inch 3D Number Dial Face Modern Wall Clock, Silent Non-Ticking Round Home Decor Wall Clock with Arabic Numerals, Colorful Dial Face (Orange)
1992	1RV364JQ GK39	2	127.92	55725	AMAZON CAPITAL SERVICES, INC	B08KXQW25X Sheet Protectors, PANDRI 600 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1992	1RRNLHQVD61L	2	1.87	55725	AMAZON CAPITAL SERVICES, INC	B000QYLCWK Sharpie 30162PP Permanent Markers, Fine Point, Black, 2 Count
1992	1TGCK1X69CP6	2	12.51	55725	AMAZON CAPITAL SERVICES, INC	B00LK0NFMY Crayola Crayons, School [amp] Art Supplies, Bulk 6 Pack of 24Count, Assorted
1992	1RV364JQ6TRY	2	74.95	55725	AMAZON CAPITAL SERVICES, INC	B09FNWNW4T Vankerter White Glitter HTV Vinyl Roll 12" x 10ft White Glitter Heat Transfer Vinyl Iron on Vinyl for Cricut [amp] Silhouette
1992	1G77MHDTC71J	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07L3NFYB2 STEM Master Building Toys for Kids Ages 4-8 - STEM Toys Kit w/176 Durable Pieces, Design Guide, Reusable Toy Storage Box Educational for Girls [amp] Boys
1992	1GHDVWLHKJDD	2	259.98	55725	AMAZON CAPITAL SERVICES, INC	B08DV2LMCY Hbada Desk Office Computer Chair Chair with Lumbar Support, Height Adjustable, Black
1992	1GYTJPP79MD7	2	18.49	55725	AMAZON CAPITAL SERVICES, INC	B0829QZFM7 Bare Baked Crunchy Apple Fruit Snack Pack, Gluten Free Snacks, Fujis [amp] Reds, 0.53oz Snack Bags (16 Pack)
1992	1GNRHT1RX3JG	2	146.94	55725	AMAZON CAPITAL SERVICES, INC	B00AMJ5OUA EISCO-PH0709N8 Super Ultimate Wave Form Helix with Wooden Stand, 20cm Closed Height
1992	1G3CNQN13Q36	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1GYTJPP7CWFQ	2	179.99	55725	AMAZON CAPITAL SERVICES, INC	B08N612MC8 Nanoleaf Shapes Triangles WiFi and Thread Smart RGBW 16M+ Color LED Dimmable Gaming and Home Decor Wall Lights Smarter Kit (7 Pack)
1992	1XW1FLGYQ17M	2	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00000IVAK SEQUENCE- Original SEQUENCE Game with Folding Board, Cards and Chips by Jax ( Packaging may Vary ) White, 10.3" x 8.1" x 2.31"
1992	1Y679QDJGWYW	2	569.00	55725	AMAZON CAPITAL SERVICES, INC	B096W7WV5F fitnessandfun 30ft Huge Inflatable Projector Screen - Blow Up Outdoor Movie Screens - 360 Inch for TV [amp] Movies - Seamless, Portable, Front [amp] Rear Projection(30ft with Blower)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y679QDJMKKQ	2	31.99	55725	AMAZON CAPITAL SERVICES, INC	B076Y5GM5 Dry Erase Monthly Large White Board Wall Calendar, 38" x 50", Jumbo Laminated Erasable Month whiteboard, Huge 30 Day Planner
1992	1CFXDJRPPXNF	2	38.80	55725	AMAZON CAPITAL SERVICES, INC	B08BW1782Z GE 3-Outlet Power Strip, 12 Ft Extension Cord, 2 Pack, 2 Prong, 16 Gauge, Twist-to-Close Safety Covers, Indoor Rated, Perfect for Home, Office or Kitchen, UL Listed, White, 50363
1992	1DYKK9NQ3Y6Q	2	28.60	55725	AMAZON CAPITAL SERVICES, INC	B000DLBX4I Quality Park Redi-Seal 9 x 12 Inch White Catalog Envelopes 100 Count (43517)
1992	1CFXDJRPMGVN	2	4.25	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count
1992	1DQWPTH4Q67G	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0931VW18F 24 Pack Wacky Tracks Snap Click Fidget Toys Sensory Stress Relief Toys for Kids Adults Snake Toys Autism Stress Relief ADHD ADD
1992	1DJYHCLCFXYV	2	71.25	55725	AMAZON CAPITAL SERVICES, INC	B09JWNQYZF USB Charger 60W USB Charging Hub 12A 6-Port Desktop USB Charging Station with Multiple Port Compatible with iPhone 13 Pro Max Mini 12 Pro Max 11 X SE, iPad Pro Air Galaxy S21 Edge Note Tablet Black
1992	1DKYFWLCKCN9	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B071H7Z5QX FF Elaine 24 Pcs Double-Scale 60-Inch/150cm Soft Tape Measure Ruler Bulk for Sewing Tailor Cloth - 6 Colors ...
1992	1DQWPTH4VRMN	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07PNRJS8 Animal Dog Long Ears Headband and Tail - Puppy Pooch Costume Accessory -Ears and Tail Set - Headband Ears Brown
1992	11TTRXQCVVV7	3	218.40	55725	AMAZON CAPITAL SERVICES, INC	B078H137BK 6 Pack Multicolor Plastic Two Pocket Folders with Prongs, Plastic Folders with 2 Pockets and 3 prongs, 2 Pocket Plastic Folders for School, Home, and Work, 6 Pack Plastic Folders
1992	13L49V361NJR	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B089PTVDGF 30-Pack Small Mini Flashlight Set, 5 Colors, 9-LED Handheld flashlight with Lanyard,90-Pack AAA Battery Included for Kids/Night Reading/Party/Camping/Emergency/Hunting (30)
1992	1NR9NCJW1DX6	3	28.49	55725	AMAZON CAPITAL SERVICES, INC	B00000DMD2  Learning Resources Pretend [amp] Play Calculator Cash Register - 73 Pieces, Ages 3+ Develops Early Math Skills, Play Cash Register for Kids, Toy Cash Register, Play Money for Kids
1992	1Q3JRKKM66D6	3	16.14	55725	AMAZON CAPITAL SERVICES, INC	B07KYHBVYH FastSnail Charging Dock Compatible with Nintendo Switch for Joy Con [amp] OLED Model Controller with Lamppost LED Indication, Charger Stand Station Compatible with Joy Cons with Charging Cable

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PPN3D3P3FW1	3	92.97	55725	AMAZON CAPITAL SERVICES, INC	B07DRNTL8K Men's Quick Dry Fit Dri-Fit Short Sleeve Active Wear Training Athletic Essentials Crew T-Shirt Fitness Gym Wicking Tee Workout Casual Sports Running Tennis Exercise Undershirt Top - 5 Pack,Set 1-XL
1992	1NNKCC3XCTJN	3	23.05	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Colors, 12 Count
1992	1PJMRPWN9CWR	3	179.00	55725	AMAZON CAPITAL SERVICES, INC	B01GSOMVRG Cricut Explore Air 2, Mint
1992	16K91NJ1NPGG	3	7.70	55725	AMAZON CAPITAL SERVICES, INC	B0819FJLH7 BIC Brite Liner Grip Pastel Highlighter Set, Chisel Tip, 12-Count Pack of Pastel Highlighters in Assorted Colors, Cute Highlighters for Bullet Journal Exercises, Note Taking and More
1992	16K91NJ17TTF	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B099BR9R2F Nuts Snack Packs - Mixed Nuts and Trail Mix Individual Packs - Healthy Snacks Care Package (28 Count)
1992	17J66VY99DXY	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08DYF83PW Retro Video Game Posters for Walls by Haus and Hues   Gaming Room Decor, Video Game Room Decor for Boys, Gaming Posters for Gamer Room Decor, Video Game Controller Poster, UNFRAMED (Controller, 12x16)
1992	17J66VY91RJW	3	67.98	55725	AMAZON CAPITAL SERVICES, INC	B07TVSTFWW Imaginarium Drop [amp] Go Ramp Racer
1992	173KHRC6CKJ3	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJ3S5PX Craftzilla Rainbow Colored Duct Tape 6 Bright Colors 10 Yards x 2 Inch No Residue, Tear by Hand [amp] Waterproof Great for
4612	1X96VLP4CNXV	3	399.90	55725	AMAZON CAPITAL SERVICES, INC	B0189A5UJS Zing Stikbot 8 Solid Pink/Yellow/Light Blue/Green/Dark Blue/Purple/Orange/Red Color and Red Tripod (TST888SCTP)
4612	1WCVWV443F6C	3	9.79	55725	AMAZON CAPITAL SERVICES, INC	B018244XJY Avery Heavy Duty View 3 Ring Binder, 2" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 Purple Binder (79777)
4612	1XFFC4PJ4QXX	3	23.71	55725	AMAZON CAPITAL SERVICES, INC	B00WXWIJT2 Cheez-It Crackers, Original, 1.5oz (60 Count)
4612	1VM7NF1K4M1X	3	150.28	55725	AMAZON CAPITAL SERVICES, INC	B01CNAUYBY Amazon Basics 3.5mm Male to Female Stereo Audio Extension Adapter Cable - 6 Feet
4612	1YG6JD3FN441	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09B77RLVD Allenjoy 7x5ft Fabric Around World Map Photography Backdrop Adventure Airplane Hot Air Balloon Vintage Background Travel Theme Little Aviator Kid Boy Birthday Party Decor Baby Shower Photo Shoot

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	11TTRXQCH4JM	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B084VFC6Z Moukey Microphone Isolation Shield, Foldable Mic Shield with Triple Sound Insulation, Reflection Filter with 3/8" and 5/8" Mic Threaded Mount for Recording Studio, Podcasts, Singing, and Broadcasting
4612	17CF3JKXFQPR	3	139.80	55725	AMAZON CAPITAL SERVICES, INC	B07LGTKHSP (5 Cones) BESEA 18" Orange PVC Safety Traffic Cone Black Base Construction Road Parking Cones with 6" Reflective Collars
1992	1L44CTD46D4L	3	132.86	55725	AMAZON CAPITAL SERVICES, INC	B0002DOEOS Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (660-5SSCY)
1992	1J1TM7JVNNQC	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0055521W0 Germ Guardian FLT4825 HEPA GENUINE Air Purifier Replacement Filter B for GermGuardian AC4300BPTCA, AC4900CA, AC4825, AC4825DLX, AC4850PT, CDAP4500BCA, CDAP4500WCA and More, 1-Pack , Gray
1992	1KN6CRTH3VNM	3	250.80	55725	AMAZON CAPITAL SERVICES, INC	B01LY4390L U.S. Constitution and Declaration of Independence (Set of 25 Pocket Booklets)
1992	1LM6YCP3437Y	3	62.99	55725	AMAZON CAPITAL SERVICES, INC	B07MFW93B4 MutecPower 50 Feet Active USB Extension Cable 3.0 Male to Female with 2 Extension chipsets Signal Booster - Active
1992	1M76QFWLF4HC	3	49.98	55725	AMAZON CAPITAL SERVICES, INC	B000061BPK Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard , Red
1992	1MDN6JF77X3F	3	2,560.25	55725	AMAZON CAPITAL SERVICES, INC	1949595684 Boredom Busters: Transform Worksheets, Lectures, and Grading into Engaging, Meaningful Learning Experiences
1992	1LTN3CNNN3WV	3	427.56	55725	AMAZON CAPITAL SERVICES, INC	B073DBLRCN Original HP 952 Black, Cyan, Magenta, Yellow Ink Cartridges (4-pack)   Works with HP OfficeJet 8702, OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series   Eligible for Instant Ink   X4E07AN
1992	1LTN3CNN1G3K	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01N9LKQAQ EasyPAG Mesh Collection Desk Accessories Drawer Organizer, Black
1992	1MM6T3KGHQ76	3	97.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y3MSMJ7 Globber 2 Wheel Kick Scooter for Teens and Adults Ages 41+   Adjustable T-Bar Scooter with 3 Height Settings   Foldable Kick Scooter for Easy and Convinent Travel [amp] Storage (Navy Blue)
1992	1NJKFW4R4NKP	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00008XPO7 uni-ball Vision Elite BLX Infusion Rollerball Pens Bold Point, 0.8mm, Blue/Black, 12 Pack
1992	19NYHNR3PRQX	3	209.86	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19NYHNR3766T	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B006DIA77E Blue Snowball iCE Plug 'n Play USB Microphone for Recording, Streaming, Podcasting, Gaming on PC and Mac, with Cardioid Condenser Capsule, Adjustable Desktop Stand and USB cable - White
1992	1997LXCH4PDV	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08DKT3ZFF 9 Pack (12x12 Inch) Large Reusable Stencil Mandala Stencil Laser Cut Painting Template for Floor Wall Tile Fabric Furniture Stencils Painting
1992	19NYHNR3NH4N	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B076JLY95W Precision Tip Applicator Bottle Four 1 Oz. Bottles and 12 Tips for Multi-Purpose Use
1992	1W33NTV4JTVQ	3	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09PMMG2N1 Daily to Do List Notepad Weekly Calendar for Students Women Men 7 Pack Notepads Tear Off Daily Planner for Work Shopping List Notepads Memo Pad Set
1992	1WX4FC796MNM	3	27.36	55725	AMAZON CAPITAL SERVICES, INC	B07BJ4HRSG Amazon Brand - Solimo Slider Gallon Food Storage Bags, 90 Count
1992	1VNJVLR46KJW	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07V1N3ZGR 800 Pieces File Tabs Sticky Index Tabs, Writable and Repositionable Filing Tabs Flags for Pages or Book Markers, Reading Notes, Classify Files, 40 Sets (12 Colors, 1 Inch)
1992	1WX4FC79CXM4	3	200.00	55725	AMAZON CAPITAL SERVICES, INC	B005SG0VX2 Westcott 15" TrimAir Anti-Microbial Wood Guillotine Paper Cutter [amp] Paper Trimmer, 30 Sheet (15107)
1992	1XTLXP6Q61RN	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B091C32HLX WORKPRO 10-Piece Precision Screwdriver Set with Pouch, Phillips, Slotted, Torx Star, Magnetic Screwdriver Repair Tool Kit, Non-Slip Grip, for Eyeglass, Watch, Computer, Laptop, Phone
4612	1MXJFHGV3WWP	3	37.58	55725	AMAZON CAPITAL SERVICES, INC	B07RWZ4J5P Medieval Palace Pillar Backdrop 7x5ft Princess Bell and Beast Theme Party Photography Background Kids Birthday Party Decorations ZYVV0437
4612	1J1TM7JVJDM9	3	19.44	55725	AMAZON CAPITAL SERVICES, INC	B003H5APA0 Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (654R-24CP-AP)
4612	1KMRV19Q71N4	3	20.97	55725	AMAZON CAPITAL SERVICES, INC	B07RYBV1MC TINYMILLS 12 Pcs Outer Space Stamp Kit for Kids Party Favors God's Galaxy Boys Girls Space Planetarium Birthday Party
4612	1G6VT67K6QW9	3	27.96	55725	AMAZON CAPITAL SERVICES, INC	B06XGNL1RX Ring Pop Individually Wrapped Bulk Variety Party Lollipop Suckers with Assorted Flavors Fun Candy for Birthdays [amp]

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RV364JQ6TRY	3	209.70	55725	AMAZON CAPITAL SERVICES, INC	B07SGGK5VH Plastic Clipboards (Set of 12) Multi Pack Clipboard (Colored Assorted) Strong 12.5 x 9 Inch   Holds 100 Sheets! Acrylic
1992	1TGCK1X6NTTJ	3	90.98	55725	AMAZON CAPITAL SERVICES, INC	B07GJ1XSGP Osmo - Detective Agency - Ages 5-12 - Solve Global Mysteries - STEM Toy - For iPad or Fire Tablet (Osmo Base Required)
1992	1RRNLHQVD61L	3	59.97	55725	AMAZON CAPITAL SERVICES, INC	B08S7LDZ84 Kinetic Sand, Super Sandbox Set with 10lbs of Kinetic Sand, Portable Sandbox w/ 10 Molds and Tools, Play Sand Sensory Toys for Kids Aged 3 and Up
1992	1R7J9K6L31F1	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1992	1GYTJPP79MD7	3	11.89	55725	AMAZON CAPITAL SERVICES, INC	B01HVA66Y0 Angie's BOOMCHICKAPOP Sweet [amp] Salty Kettle Corn Popcorn, 1 Ounce (Pack of 24)
1992	1G77MHDTC71J	3	22.98	55725	AMAZON CAPITAL SERVICES, INC	B09M51Z1NH Bingo Daubers Washable 6 Colors Dot Markers for Toddlers and Kids Dot Art. Toddler arts and crafts
1992	1GHDVWLHKJDD	3	187.79	55725	AMAZON CAPITAL SERVICES, INC	B00EV00ODI Sauder Barrister Lane Bookcase, Salt Oak finish
1992	1G3CNQN13Q36	3	66.20	55725	AMAZON CAPITAL SERVICES, INC	B00FX9DFAU Crayola 68-4012 Colored Pencils, 12-Count, Pack of 2, Assorted Colors
1992	1GYTJPP7CWFQ	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B091DNKSTV Double Sided Tape Heavy Duty, Double Stick Mounting Adhesive Tape (2 Rolls, Total 20FT), Clear Two Sided Wall Tape Strips, Removable Poster Tape for Home, Office, Car, Outdoor Use, Damage-Free
1992	1Y679QDJGWYW	3	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)
1992	1XW1FLGYQ17M	3	28.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1DQWPTH4Q67G	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B081SWJP6J Devinal XLR 3Pin Male to 5Pin Female Adapter, DMX Stage Light Cable Convertor, 5Pin Female XLR to 3Pin Male XLR Audio
1992	1DYKK9NQ3Y6Q	3	91.20	55725	AMAZON CAPITAL SERVICES, INC	B000DLBX1G Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box (QUA37890)
1992	1CFXDJRPPXNF	3	20.97	55725	AMAZON CAPITAL SERVICES, INC	B07J5X56Z5 2 Pack - SimpleHouseware 5 Section Upright File Sorter Organizer, Black
1992	1DKYFWLCKCN9	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YYS5VMK Maverick Standard Playing Cards 12 Pack, Poker Size Standard Index, 12 Decks of Cards (6 Blue and 6 Red), Blackjack, Euchre, Canasta, Pinochle Card Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DQWPTH4VRMN	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3WTBCT IWEIK Multipurpose Extra Large Heavy Duty Waterproof Laundry Bag Storage Bag (43"x55", Yellow)
1992	1DJYHCLCFXYV	3	479.96	55725	AMAZON CAPITAL SERVICES, INC	B09FVL78J2 Bulk Classroom Headphones with Microphone (10 Pack) - Premium On-Ear Mic Kids Headphones for School: Best for Students K-12 in Classrooms (Built-in Mic, Great Sound Quality, Durable, Easy to Clean)
1992	1CFXDJRPMGVN	3	12.49	55725	AMAZON CAPITAL SERVICES, INC	B000UUMQKW 14 Pack of Energizer AAAA Alkaline Batteries. Fits Streamlight Flashlights
1992	11TTRXQCQVVV7	4	44.80	55725	AMAZON CAPITAL SERVICES, INC	B079Q8BSCN Pentel Sparkle Pop Metallic Gel Pen, 1.0mm Bold Line, Assorted Colors, Pack of 8 (K91BP8M)
1992	13L49V361NJR	4	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07J419D1H SIQUK 27 Pieces Golden Paper Crown Party Gold Crowns Hats King Crowns for Party and Celebration
1992	1NR9NCJW1DX6	4	47.90	55725	AMAZON CAPITAL SERVICES, INC	B072BCNRTY Julius Studio 10.1 ft. Wide Extra Crossbar Length Adjustable Backdrop Stand, 7.5 ft. Tall Extra Height (Max 122 x 92 inch) Photo Background Support System with Clamps, Elastic String Clip, JSAG283
1992	1PJMRPWN9CWR	4	11.97	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J CRICUT INC 2006695 CRICUT Tools Basic CORE Color
1992	1PPN3D3P3FW1	4	101.52	55725	AMAZON CAPITAL SERVICES, INC	B08NRL5R9R 3M Hand-Masker Advanced Masking Film, 8.25 ft x 90 ft, AMF99-8C, 8 Rolls
1992	1Q3JRKKM66D6	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B01N6QKT7H Nintendo Joy-Con (L/R) - Gray
1992	1NNKCC3XCTJN	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07W86FK6L Better Office Products Light Blue Plastic 2 Pocket Folders with Prongs, 24 Pack, Heavyweight, Letter Size Poly Folders with 3 Metal Prongs Fastener Clips, Light Blue
1992	17J66VY99DXY	4	119.97	55725	AMAZON CAPITAL SERVICES, INC	B08CHCKNF4 Presentation Book 40 Clear Pockets Sleeves Protectors Art Portfolio Clear Book for Artwork, Report Sheet, Letter (Can Accommodate 24.2 X 18.4)
1992	16K91NJ1NPGG	4	6.71	55725	AMAZON CAPITAL SERVICES, INC	B003ULD18E Elmer's-E5010 Extra Strength Glue Sticks, 0.28 Ounces, 4 Count
1992	16K91NJ17TTF	4	29.25	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBK46 Crayola Ultra Clean Washable Markers, Broad Line, 12 Pack, 10 Colors
1992	173KHRC6CJ3	4	12.68	55725	AMAZON CAPITAL SERVICES, INC	B000F8R8QG ROYLCO R5817 7 by 7-Inch Animal Skins Rubbing Plates, 6-Pack
1992	17J66VY91RJW	4	145.02	55725	AMAZON CAPITAL SERVICES, INC	B098NCLFGD Toddlers Montessori Wooden Educational Toys for Baby Boys Girls Age 1 2 3 Year Old, Shape Sorting Toys Gifts for Kids 1-3, Wood Preschool Learning Fine Motor Skills Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1X96VLP4CNXV	4	284.75	55725	AMAZON CAPITAL SERVICES, INC	B01MFXDWWS CiaraQ Polymer Clay Starter kit, 24 Colors Oven Bake Clay, Safe [amp] Non-Toxic Molding Clay with Sculpting Tools.
4612	1WCVWV443F6C	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B008YX4JHU Tippi Micro-Gel Fingertip Grips, Size 7, Medium, Assorted, 10/Pack
4612	1VM7NF1K4M1X	4	181.98	55725	AMAZON CAPITAL SERVICES, INC	B00B7XWDFE Learning Resources Lights and Sounds Buzzers, Game Show Buzzers, Classroom Supplies, Trivia Night Buzzers, Set of 12, Ages 3+
4612	1YG6JD3FN441	4	12.00	55725	AMAZON CAPITAL SERVICES, INC	B01MT3M5EL Nerds Grape [amp] Strawberry Candy Theater Box, grape, strawberry, 5 Ounce (Pack of 12)
4912	11TTRXQCH4JM	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B093QPP9BB USA Gear Audio Mixer Case - Podcast Mixer Travel Case with Scratch-Resistant Interior [amp] Customizable Storage - Compatible with RODECaster Pro, Mixer, Microphones, Wires, and More Podcast Equipment
1992	1JYVJDLX73RM	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils
1992	1J1TM7JVNNQC	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B09T379LJ5 WantJoin Insulated Beverage Dispenser Insulated Thermal Hot and Cold Beverage Dispenser with Thermometer 8 Liter Drink Dispenser with Spigot for Hot Tea [amp] Coffee
1992	1KN6CRTH3VNM	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNE Post-it Notes 3x3 Inch, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654)
1992	1L44CTD46D4L	4	111.86	55725	AMAZON CAPITAL SERVICES, INC	B07V44YBSQ Early Buy Lined Sticky Notes with Lines 4x4 Self-Stick Notes 6 Bright Color 6 Pads, 70 Sheets/Pad
1992	1MDN6JF77X3F	4	26.90	55725	AMAZON CAPITAL SERVICES, INC	0984816712 Whole Brain Teaching for Challenging Kids: (and the rest of your class, too!)
1992	1LTN3CNN1G3K	4	38.24	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1992	1MM6T3KGHQ76	4	10.79	55725	AMAZON CAPITAL SERVICES, INC	B000ZTM72U Rescue Tape   Self-Fusing Silicone Tape   Emergency Pipe [amp] Plumbing Repair   DIY Repairs   Seal Radiator Hose Leaks   Wrap Electrical Wires   Used by US Military   1 X 12   Silicone Rubber   Blue
1992	1M76QFWLF4HC	4	239.99	55725	AMAZON CAPITAL SERVICES, INC	B087VTFXH1 Monster Rockin' Roller 270 Portable Indoor/Outdoor Wireless Speaker, 200 Watts, Up to 100 Hours Playtime, IPX4 Water Resistant, Qi Charger, Connect to Another TWS Speaker
1992	1NJKFW4R4NKP	4	182.88	55725	AMAZON CAPITAL SERVICES, INC	B00JC9TJSO Glad Trash [amp] Food Storage Zipper Food Storage Freezer Bags - Gallon Size - 40 Count Each (Pack of 4) (Package May Vary) (5124985)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1997LXCH4PDV	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08PJZSXLV 12 Sets Geometric Honeycomb Stencils Painting Art Templates Stencils for Scrapbooking Drawing Tracing DIY Furniture Wall Floor Decor (11.8 x 11.8 Inch)
1992	19NYHNR3PRQX	4	21.80	55725	AMAZON CAPITAL SERVICES, INC	B009PPR5OU ACDelco 100-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging
1992	19NYHNR3766T	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B014PYGTUQ Blue Snowball iCE Plug 'n Play USB Microphone for Recording, Streaming, Podcasting, Gaming on PC and Mac, with Cardioid Condenser Capsule, Adjustable Desktop Stand and USB cable - Black
1992	19NYHNR3NH4N	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B093316HW3 Acroyan Cake Scraper set of 8 Pack Cake Edge Tools Decorating Icing Smoother Comb,Plastic Sawtooth Decorating Mousse Butter Cream Polisher-16 Design Textures-Blue
1992	1W33NTV4JTVQ	4	151.95	55725	AMAZON CAPITAL SERVICES, INC	B09542HYLT Skittles Original Flavors Fun Size Packet Bulk in a Box (Pack of 100)
1992	1WX4FC796MNM	4	6.79	55725	AMAZON CAPITAL SERVICES, INC	B004HLZ1FM Avery 8-Tab Plastic Binder Dividers with Pockets, Write [amp] Erase Multicolor Big Tabs, 1 Set (16177)
1992	1VNJVLR46KJW	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07P7Y6XF1 Hanging Weight Scale   660lb Digital Electronic Weighing Scale with Accurate Sensors   for Hunting, Outdoor, Bass Fishing, Big Game, Farm, Large Luggage, Hoyer Patient Lift (Plastic Blue)
1992	1WX4FC79CXM4	4	25.53	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
4612	1MXJFHGV3WWP	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09NVNWTXY BINQOO Spring Flower Window Backdrop Spring Garden Tree Floral Grass Background Wedding Bridal Newborn Baby Shower Party Supplies Photography Photo 8x6ft
4612	1J1TM7JVJDM9	4	22.48	55725	AMAZON CAPITAL SERVICES, INC	B003DKEPRI Post-it Super Sticky Recycled Notes, 3 in x 3 in, 24 Pads, 2x the Sticking Power, Oasis Collection, Cool Colors, 30% Recycled Paper (654-24SST-CP)
4612	1KMRV19Q71N4	4	212.80	55725	AMAZON CAPITAL SERVICES, INC	B079YVM883 MoonPie Single Decker Chocolate Marshmallow Sandwich - 2oz, 12Count Box (Pack of 8 Boxes, 96Count Total)   Chocolate
4612	1G6VT67K6QW9	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B00KE1E7YA SkinnyPop Original Popcorn, 30ct, 0.65oz Individual Snack Size Bags, Skinny Pop, Easter Snacks, Healthy Popcorn Snacks,
1992	1R7J9K6L31F1	4	79.94	55725	AMAZON CAPITAL SERVICES, INC	B07JW18BY8 Set of 4 White Lightweight Plastic One Bushel Capacity Laundry Baskets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RV364JQ6TRY	4	717.36	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickers Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack,
1992	1TGCK1X6NTTJ	4	139.99	55725	AMAZON CAPITAL SERVICES, INC	B071ZK53SL Modern Square PU Leather Adjustable Bar Stools with Back,Set of 2,Counter Height Swivel Stool by Leopard (Orange)
1992	1GYTJPP79MD7	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B089MFKK8S Kar's Nuts Sweet 'N Spicy Mix (30 / 1.75 ounce bags)
1992	1GYTJPP7CWFQ	4	27.00	55725	AMAZON CAPITAL SERVICES, INC	B001FA1N3M Goo Gone On The Go Pen - 0.34 Ounce - Adhesive Removing Pen Removes Stickers Price Tags and Scuffs
1992	1G77MHDTC71J	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1992	1G3CNQN13Q36	4	22.09	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1992	1Y679QDJGWYW	4	24.44	55725	AMAZON CAPITAL SERVICES, INC	B07HSF2BXB Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 120 Tissues per Box (960 Tissues Total)
1992	1XW1FLGYQ17M	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08QN8T28T Hasbro Gaming Sorry! Parker Brothers Family Board Game for 2 to 4 Players Ages 6 and Up (Amazon Exclusive)
1992	1DQWPTH4VRMN	4	9.94	55725	AMAZON CAPITAL SERVICES, INC	B008PO4B0I OLD BAY Seasoning, 16 oz - IN THE FAN FAVORITE METAL CAN
1992	1CFXDJRPMGVN	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1 Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count (Pack of 3)
1992	1FDRDDC43LHH	4	49.94	55725	AMAZON CAPITAL SERVICES, INC	B01N1037CV Mario Kart 8 Deluxe - Nintendo Switch
1992	1CFXDJRPPXNF	4	275.94	55725	AMAZON CAPITAL SERVICES, INC	B08QJC1HKX Govee Smart LED Strip Lights, WiFi LED Lights 50ft Work with Alexa and Google Assistant, App Control LED Light 64 Scenes and Music Sync for Bedroom, Living Room, Home, Party, Kitchen 2 Rolls of 25ft
1992	1DKYFWLCKCN9	4	42.99	55725	AMAZON CAPITAL SERVICES, INC	B078GDYXLB Blue Summit Supplies 30 Pack Dry Erase Lapboard Classroom Set, Includes 30 Whiteboards 9 x 12 Inch, 30 Markers, 30 Erasers, Ideal for Teachers, Students, Sunday School, Group Participation
1992	1DQWPTH4Q67G	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B096KNJHJ7 AMOR PRESENT Stretchy String Fidget Toys, 12PCS Sensory Fidget Worm Stretch Toys for Kids Toddlers Adults with ADD ADHD,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11TTRXQCQVVV7	5	37.96	55725	AMAZON CAPITAL SERVICES, INC	B098KX2J99 Janisfirst Office Organization Folders for Documents 40Pcs A4 Zipper Pouch Folder Organizer 10 Fun and Vibrant Colors Document Folder for File Storage Ideal for School, Classroom, Office
1992	13L49V361NJR	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B097R8CYX Magnifying Glass Kids 30 Pieces Plastic Magnifier Colorful Mini Hand Lens for Science Class, Outdoor Observation, Fun Toys, Detective Party Favors IRCHLYN (6 Colors)
1992	1PPN3D3P3FW1	5	449.99	55725	AMAZON CAPITAL SERVICES, INC	B085HKDVXR VIVOHOME Upgraded 11 in 1 Combo Multifunctional Swing Away Clamshell Printing Sublimation Heat Press Transfer Machine for T-Shirt Hat Cap Mug Plate Pen 15 x 12 Inch Red
1992	1NNKCC3XCTJN	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09JW2YPTH Favide 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Square, 8 Color)
1992	1NR9NCJW1DX6	5	12.17	55725	AMAZON CAPITAL SERVICES, INC	B07ZTW34SC Amazon Basics 14-Piece Nylon Spring Clamp Set - 6 Pieces 3-3/8-Inch, 4 Pieces 4-1/2-Inch, 4 Pieces 6-1/2-Inch
1992	16K91NJ17TTF	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00HKLK3X6 Sensible Portions Garden Veggie Straws, Sea Salt, Snack Size, 1 Oz (Pack of 24)
1992	16K91NJ1NPGG	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000V9Y8L2 Smead Poly File Pocket, Straight-Cut Tab, 3-1/2" Expansion, Letter Size, Assorted Colors, 4 per Box (73500)
1992	173KHRC6CJ3	5	29.17	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT Sharpie 24390235 Permanent Marker Ultra Fine Tip Black Ink 36/Box (2082960)
1992	17J66VY91RJW	5	47.97	55725	AMAZON CAPITAL SERVICES, INC	B08YP9JRHP LEGO DUPLO My First Number Train - Learn to Count 10954 Building Toy; Introduce Toddlers to Numbers and Counting; New 2021 (23 Pieces)
1992	17J66VY99DXY	5	399.95	55725	AMAZON CAPITAL SERVICES, INC	B07GH953JN LEGO Harry Potter Hogwarts Castle 71043 Castle Model Building Kit with Harry Potter Figures Gryffindor, Hufflepuff, and More (6,020 Pieces)
4612	1X96VLP4CNXV	5	299.90	55725	AMAZON CAPITAL SERVICES, INC	B08PDCDGY9 Photomyne Sturdy Flexible Phone Mount with Clamp 8x8 inches/22.5x22.5 cm for Photo Album Scanning - Black
4612	1YG6JD3FN441	5	12.36	55725	AMAZON CAPITAL SERVICES, INC	B005M2S2I Trolli Sour Brite Crawlers Gummy Worms, Theater Box, 3.5 Ounce, Pack of 12, Multi
4612	1WCVWV443F6C	5	9.49	55725	AMAZON CAPITAL SERVICES, INC	B000495H6K Avery Heavy Duty View 3 Ring Binder, 2" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 Red Binder (79225)
4612	1VM7NF1K4M1X	5	11.68	55725	AMAZON CAPITAL SERVICES, INC	1680106635 Noisy Farm (My First)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1J1TM7JVNNQC	5	112.16	55725	AMAZON CAPITAL SERVICES, INC	B01CTN024Y Germ Guardian AC4300BPTCA 22 3-in-1 True HEPA Filter Air Purifier for Home and Pets, Full Rooms, UV-C Sanitizer, Filters Allergies, Smoke, Dust, Dander, Odor, 3-Yr Wty, GermGuardian, Black
1992	1KN6CRTH3VNM	5	179.98	55725	AMAZON CAPITAL SERVICES, INC	B09RVGN4KN Office Chair Ergonomic Desk Chair Home Office Desk Chairs with Wheels Computer Chair Mid Back Task Chair with Armrests Lumbar Support
1992	1M76QFWLF4HC	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07WRXR223 Weize 12V 9AH Rechargeable SLA Battery For APC UPS Computer Backup Power (BX1300LCD), APC Back-UPS NS 1250, 2 PACK
1992	1LTN3CN3N3WV	5	299.00	55725	AMAZON CAPITAL SERVICES, INC	B07VGRJDFY Nintendo Switch with Neon Blue and Neon Red JoyCon - HAC-001(-01)
1992	1NJKFW4R4NKP	5	64.32	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining
1992	1MDN6JF77X3F	5	19.60	55725	AMAZON CAPITAL SERVICES, INC	1946444995 Make Learning Magical: Transform Your Teaching and Create Unforgettable Experiences in Your Classroom
1992	1997LXCH4PDV	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08WWLMCQ1 5 Sheets Flame Stencil Airbrush Flame Stencil Fire Stencil Fire Reusable Templates Flame Painting Decor Template for Arts Window Wall Crafts Painting Decorations (11.7 x 8.3 Inch)
1992	19NYHNR3NH4N	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07TMZ5XPX Mayboos 35 Pcs Needle Felting Needles,Wool Felting Supplies with 4 Types Star,Twisted,Cone,Triangular Felting Needles Color Coded Wool Felting Needles Tool Kit with Needle Box
1992	1WX4FC796MNM	5	26.98	55725	AMAZON CAPITAL SERVICES, INC	B07NSGVT2J Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), 4 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for School, Office, or Home
1992	1VNJVLR46KJW	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0006HVMA4 Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean Removal, Recyclable (R330-12AU)
1992	1W33NTV4JTVQ	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B000FKQD5G Altoids Classic Peppermint Breath Mints, 1.76-Ounce Tin (Pack of 12)
1992	1WX4FC79CXM4	5	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1MXJFHGV3WWP	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0998XJLW8 ABLIN 7x5ft Fairy Tale Books Backdrop Old Opening Book Once Upon a Time Ancient Castle Princess Romantic Story Photo Background Wedding Birthday Party Decorations Banner Props
4612	1G6VT67K6QW9	5	22.11	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0 Airheads Candy Bars, Easter, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry,
4612	1KM RV19Q71N4	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09H4GHMM7 Space Birthday Decorations Birthday Party Supplies Space Photo Prop Outer Space Backdrop Banner Astronaut Face Photo
4612	1J1TM7JVJDM9	5	19.50	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1992	1RV364JQ6TRY	5	97.72	55725	AMAZON CAPITAL SERVICES, INC	148384269X Carson Dellosa Today's Plan Notepad5.75" x 6.25" Paper Stationery To Do List, Checklist, Important Notes, Reminders, Planning,
1992	1R7J9K6L31F1	5	59.10	55725	AMAZON CAPITAL SERVICES, INC	B0731SCLJD GoFloats Giant Inflatable Soccer Ball - Made From Premium Raft Grade Vinyl, Black [amp] White 2.5'
1992	1TGCK1X6NTTJ	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07F9FPJYM Osmo - Super Studio Disney Mickey Mouse [amp] Friends Game - Ages 5-11 - Learn to Draw - For iPad or Fire Tablet (Osmo Base Required)
1992	1GYTJPP79MD7	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B075LZZ5MR Smartfood Popcorn Variety Pack, 0.5 Ounce (Pack of 40)
1992	1GYTJPP7CWFQ	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09NNTRQGZ T4U Plastic Planter Pots Indoor 6-Pack - 7/6/5.5/5/4.5/4 Inch Modern Decorative Flower Pot with Drainage Hole, Nursery Planting Pot for All Houseplants, Snake Plant, African Violet, Succulent (White)
1992	1GHDVWLHKJDD	5	104.38	55725	AMAZON CAPITAL SERVICES, INC	B01GQO20PG Sauder 2-Shelf Bookcase, Salt Oak finish
1992	1G77MHDTC71J	5	119.98	55725	AMAZON CAPITAL SERVICES, INC	B08R3TFYDH Coodoo Upgraded Magnetic Blocks 138PCS Magnetic Building Tiles STEM Toys for 3+ Year Old Boys and Girls Learning by Playing Games for Toddlers Kids Compatible with Major Brands Building Blocks
1992	1XW1FLGYQ17M	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00NQQTXW6 Hasbro Game of Life Junior
1992	1Y679QDJGWYW	5	12.34	55725	AMAZON CAPITAL SERVICES, INC	B083XJDJ6Q TashiBox [150 Plastic Spoons] Disposable Clear Spoon, Heavyweight Cutlery
1992	1DKYFWLCKCN9	5	119.00	55725	AMAZON CAPITAL SERVICES, INC	B079GMCHPP EAI Education Blank Playing Cards - Single Deck
1992	1CFXDJRPMGVN	5	12.60	55725	AMAZON CAPITAL SERVICES, INC	B000AN36RQ Avery Print/Write Self-Adhesive Removable Labels, 0.75 Inch Diameter, Dark Blue, 1,008 per Pack (5469)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CFXDJRPPXNF	5	70.90	55725	AMAZON CAPITAL SERVICES, INC	B08FD7TZTK HP 712 Yellow 29-ml 3-Pack Genuine Ink Cartridges (3ED79A) for DesignJet T650, T630, T230, T210 [amp] Studio Plotter Printers
1992	1DQWPTH4Q67G	5	66.10	55725	AMAZON CAPITAL SERVICES, INC	B00FX9DFAU Crayola 68-4012 Colored Pencils, 12-Count, Pack of 2, Assorted Colors
1992	1DQWPTH4VRMN	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZHTNH5K MOLLDAN Women Basic Dance Leotard Long Sleeve Adult Team Short Sleeve Ballet Leotard Tank Top Sleeveless Dancewear(4028-S-06)
1992	11TTRXQCQVVV7	6	68.76	55725	AMAZON CAPITAL SERVICES, INC	B07QD1WBS7 Fun Express White Sentence Strips (100 Pieces) Educational Writing Teaching Aids
1992	13L49V361NJR	6	6.95	55725	AMAZON CAPITAL SERVICES, INC	B007K1D4JQ US Toy - Miniature 3/4" Apple Erasers, Ages 3 Years [amp] Up (1-Pack of 144)
1992	1PPN3D3P3FW1	6	50.96	55725	AMAZON CAPITAL SERVICES, INC	B07PSCSXDF Ibnotuiy Set of 10 Wooden Handle Pottery Tools Clay Modeling Pattern Rollers Kit
1992	1NNKCC3XCTJN	6	239.70	55725	AMAZON CAPITAL SERVICES, INC	B07GSJXQ8Y 6 Pack - SimpleHouseware Foldable Cube Storage Bin with Handle, Dark Grey
1992	17J66VY91RJW	6	97.44	55725	AMAZON CAPITAL SERVICES, INC	B00K89KFX0 VTech Chomp and Count Dino Green
1992	17J66VY99DXY	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08D7D6YC4 Madlie Light Pink Permanent Adhesive Vinyl Roll - 12" x 15 FT Premium Permanent Vinyl for Craft, Signs, Scrapbooking, and Other Craft Cutters.
1992	16K91NJ1NPGG	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JLSQHBN Lined Sticky Notes 3x3 Inches, Light Green Ruled Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack
1992	16K91NJ17TTF	6	13.58	55725	AMAZON CAPITAL SERVICES, INC	B074N8ZYLX Ruffles Original Potato Chips, 1 Ounce (Pack of 40)
4612	1YG6JD3FN441	6	5.19	55725	AMAZON CAPITAL SERVICES, INC	B08GQBH8TV (109 Yards/1.5mm/19 Colors Optional) Macrame Cord Craft Macrame Cotton Baker Twine Craft Making Knitting Cord Rope DIY Wedding Decor Supply Christmas Wrapping String Rope (Red[amp]1.5mm)
4612	1VM7NF1K4M1X	6	31.98	55725	AMAZON CAPITAL SERVICES, INC	B01MUQX9R2 Windy City Novelties LED Light Up and Walking Realistic Dinosaur with Sound
4612	1X96VLP4CNXV	6	41.64	55725	AMAZON CAPITAL SERVICES, INC	B075V4HPL7 LYLYCTY Background 5x7ft Non-Woven Fabric Solid Color Green Screen Photo Backdrop Studio Photography Props LY063
4612	1WCVWV443F6C	6	47.74	55725	AMAZON CAPITAL SERVICES, INC	B07H5FF762 Klickpick Office 4 Tier Stackable Heavy Duty Metal Desktop Letter Tray File Organizer Sorter Desk Document Organizer
4612	1CYHN9DDDTYP	6	-41.64	55725	AMAZON CAPITAL SERVICES, INC	B075V4HPL7 LYLYCTY Background 5x7ft Non-Woven Fabric Solid Color Green Screen Photo Backdrop Studio Photography Props LY063

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1J1TM7JVNNQC	6	3.97	55725	AMAZON CAPITAL SERVICES, INC	B085LSTR61 Lysol Lysol Neutraair Disinfectant Spray, 2 In 1: Eliminates Odors and Disinfects, Tropical Breeze, 10 Ounce
1992	1MDN6JF77X3F	6	73.14	55725	AMAZON CAPITAL SERVICES, INC	1595580743 Other People's Children: Cultural Conflict in the Classroom
1992	1LD7VWVWG6MJ	6	-191.76	55725	AMAZON CAPITAL SERVICES, INC	B07GSJXQ8Y 6 Pack - SimpleHouseware Foldable Cube Storage Bin with Handle, Dark Grey
1992	1MFVPRY4P69V	6	35.85	55725	AMAZON CAPITAL SERVICES, INC	B07B7HT7VL USA Presidents of the united states Of America poster NEW chart LAMINATED Classroom Landscape school wall decoration learning history flag metal (15x20)
1992	1M76QFWLF4HC	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0000E1VRT STORi Stackable Clear Plastic CD Holder - Holds 30 Standard CD Jewel Cases
1992	1NJKFW4R4NKP	6	5.48	55725	AMAZON CAPITAL SERVICES, INC	B00260X7F2 BIC Xtra-Life Mechanical Pencil, Clear Barrel, Medium Point (0.7mm), 10-Count, Packaging May Vary
1992	1997LXCH4PDV	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B075L8LCTG Detail Paint Brushes Set 10pcs Miniature Brushes for Fine Detailing [amp] Art Painting - Acrylic, Watercolor,Oil,Models, Warhammer 40k.
1992	19NYHNR3PRQX	6	181.23	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Assorted, 36 Count
1992	19NYHNR3NH4N	6	21.49	55725	AMAZON CAPITAL SERVICES, INC	1440335486 Gelli Plate Printing: Mixed-Media Monoprinting Without a Press
1992	1WX4FC796MNM	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
1992	1VNJVLR46KJW	6	11.49	55725	AMAZON CAPITAL SERVICES, INC	B08Y99RXGF Medpride NitrilPride Nitrile-Vinyl Blend Exam Glove, Small 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1992	1WX4FC79CXM4	6	28.49	55725	AMAZON CAPITAL SERVICES, INC	B07QBYWP5P LUCYCAZ Letter Tray, 4 Tier Stackable Paper Tray File Organizer for Desk, Black Metal Mesh Document Organizer for School Office
4612	1KMRV19Q71N4	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07WMS166L 6340 pcs Teacher Reward Encouragement Motivational Sticker Mega Pack in 14 Themes (Each Measures 1/2-3/4 in Diameter)
4612	1G6VT67K6QW9	6	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00XB18B12 Pixy Stix Candy Filled Fun Straws 0.42 Ounce, Pack of 85
4612	1J1TM7JVJDM9	6	22.49	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (654-24SSAU-CP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TGCK1X6NTTJ	6	119.98	55725	AMAZON CAPITAL SERVICES, INC	B09FSNHTPW Osmo - Math Wizard and The Fantastic Food Truck Co. Games iPad [amp] Fire Tablet - Ages 6-8/Grades 1-2 - Learn Geometry - Curriculum-Inspired - STEM Toy Base Required
1992	1RV364JQ6TRY	6	33.90	55725	AMAZON CAPITAL SERVICES, INC	B07LGFQJYX Plastic Clipboards (Set of 6) Multi Pack Clipboard (Colored Assorted) Strong 12.5 x 9 Inch   Holds 100 Sheets! Acrylic
1992	1R7J9K6L31F1	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B071CW5Y5R HOMZ - 0417BKDC.02 Homz Plastic Utlity Tub with Rope Handles, 17 Gallon, Black, Set of 2
1992	1G77MHDTC71J	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08TLK1ZSV 9 x 12 inches Sketch Book, Top Spiral Bound Sketch Pad, 1 Pack 100-Sheets (68lb/100gsm), Acid Free Art Sketchbook Artistic Drawing Painting Writing Paper for Kids Adults Beginners Artists
1992	1GYTJPP79MD7	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08DX4JCKQ Wonderful Pistachios , No Shell Nuts, Variety Pack (4 bags of Roasted [amp] Salted, 3 bags of Chili Roasted, and 2 bags of Honey Roasted), 9 Count
1992	1GYTJPP7CWFQ	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B097N4SLLB Flexible Mirror Sheets Self Adhesive Non Glass Mirror Tiles Mirror Stickers for Home Wall Decor (10 Pieces,8 x 10 Inches)
1992	1XW1FLGYQ17M	6	11.89	55725	AMAZON CAPITAL SERVICES, INC	B071G7Y3XL LotFancy Playing Cards, Poker Size Standard Index, 12 Decks of Cards (6 Blue and 6 Red), for Blackjack, Euchre, Canasta Card Game, Casino Grade
1992	1Y679QDJGWYW	6	210.00	55725	AMAZON CAPITAL SERVICES, INC	B08TH9FNJS AHB Home Office Side Table for Small Space with Caster Wheels and 2 Shelves, Height Adjustable Rolling End Table Writing Desk Movable PC Laptop Table Workstation for Bedroom, Living Room
1992	1CFXDJRPMGVN	6	139.76	55725	AMAZON CAPITAL SERVICES, INC	B00AQDGIRO TOPS Standard Easel Pads, 3-Hole Punched, 27 x 34 Inch, 1" Grid, White, 50 Sheets/Pad, Carton of 2 Pads (7902)
1992	1DQWPTH4VRMN	6	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZHTHBK4 MOLLDAN Women Basic Dance Leotard Long Sleeve Adult Team Short Sleeve Ballet Leotard Tank Top Sleeveless Dancewear(4028-S-11)
1992	1DKYFWLCKCN9	6	46.54	55725	AMAZON CAPITAL SERVICES, INC	B07TRKJQKH Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft Comfort-Grip Handles Stainless Steel Sharp Shears for School Office Home, High/Middle School Classroom Scissors, Sewing DIY Craft Supplies
1992	1DQWPTH4Q67G	6	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07MF9P6DD B-KIDS Pencil Fidget Toy Spinner (12 Pack)
1992	1CFXDJRPPXNF	6	61.90	55725	AMAZON CAPITAL SERVICES, INC	B08FD8JR3B HP 712 Black 80-ml Genuine Ink Cartridge (3ED71A) for DesignJet T650, T630, T230, T210 [amp] Studio Plotter Printers



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11TTRXQCQVVV7	7	55.98	55725	AMAZON CAPITAL SERVICES, INC	B074NGF66G Bankers Box SmoothMove Classic Moving Boxes, Tape-Free Assembly, Easy Carry Handles, Small, 15 x 12 x 10 Inches, 10 Pack (7714901), Brown
1992	13L49V361NJR	7	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09LYMG22H 60 Pcs Fake Mustaches Self Adhesive (20 Designs) Novelty Hairy Beard Costume Facial Hair for Christmas Party Supplies Decorations, Suitable for All Ages
1992	1NNKCC3XCTJN	7	72.90	55725	AMAZON CAPITAL SERVICES, INC	B07P33499R KADAMS Time Tracker Visual Timer with Audio Alarm Pause Function, 24hr Countdown Clock, Volume Control, Stoplight Traffic Light, No Loud Ticking, Time Management Tool for Classroom Teacher Kids Adults
1992	1PPN3D3P3FW1	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07F8TZZ4N 2 Rolls 10mm X 33m 108ft Heat Tape,Heat Resistant Tape,Heat Transfer Tape,Thermal Tape,Sublimation Tape,Heat Vinyl Press Tape,No Residue,High Temperature Tape,Electronics,Soldering,Circuit Board
1992	17J66VY99DXY	7	13.79	55725	AMAZON CAPITAL SERVICES, INC	B00BSK745A Cricut Standard Grip Mat, 12"x24", 2 Mats
1992	16K91NJ17TTF	7	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01HAFX0E0 Rice A Roni Single Serve Microwaveable Cups VARIETY 12 PACK + FREE Pack of Heavy Duty Plastic Utensils. 4 Cups each of CHICKEN, CREAMY FOUR CHEESE, CHEDDAR BROCCOLI.
1992	16K91NJ1NPGG	7	4.44	55725	AMAZON CAPITAL SERVICES, INC	B000F8R95G Sharpie 38264PP Permanent Markers, Chisel Tip, Black, 4 Count
4612	1X96VLP4CNXV	7	198.30	55725	AMAZON CAPITAL SERVICES, INC	B08V4PTBZB Unicup 2 Packs 96 Dimmable 2400-6800K Bi-Color LED Video Light 11 Brightness 97 CRI with Adjustable Tripod Stand/4 Color Filters for Video Conference Lighting
4612	1VM7NF1K4M1X	7	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07MLYQLX1 CUTE STONE Color Changing Kitchen Sink Toys, Children Heat Sensitive Electric Dishwasher Playing Toy with Running Water,
4612	1YG6JD3FN441	7	10.79	55725	AMAZON CAPITAL SERVICES, INC	B07L9JSHNG Stretchy Bendable Man (36 Pack) Assorted Fun Colors, A Sticky, Stretchable, Slimy, Goopy Texture, Toy For Stress
1992	1KN6CRTH3VNM	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B01MR82HPG RFPC21637 - Easy Grip Disposable Plastic Party Cups
1992	1MDN6JF77X3F	7	199.60	55725	AMAZON CAPITAL SERVICES, INC	1946444855 Talk to Me: Find the Right Words to Inspire, Encourage, and Get Things Done
1992	1M76QFWLF4HC	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07WK1MLTN EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, 90 Batteries Included for EDC, Party Favors, Night Reading, Camping, Power Outage, Emergency

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NJKFW4R4NKP	7	71.92	55725	AMAZON CAPITAL SERVICES, INC	B08BQMD5RC Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase Board Erasers, Magnetic Whiteboard Eraser, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom
1992	19NYHNR3NH4N	7	8.55	55725	AMAZON CAPITAL SERVICES, INC	B07DQDYCPS Cake Scraper Smoother Tool Set, DaKuan 12 pcs Cake Smoothing Cutter Plate Tool Combo, Cake Icing Scraper Cake Edge Decorating Tool.
1992	1997LXCH4PDV	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B007VTQ9T4 Custom Shop 1/16" Fine Line Tape Fineline Masking Tape Polytape Orange 1/16" X 60 Yard Roll
1992	19NYHNR3PRQX	7	349.65	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110
1992	1WX4FC796MNM	7	12.49	55725	AMAZON CAPITAL SERVICES, INC	B000061ELB Avery Heavy-Duty View 3 Ring Binder, 3" One Touch Slant Rings, Holds 8.5" x 11" Paper, 1 Black Binder (05600)
1992	1WCVWV443F6C	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09PYN6T63 SANVINDER Space Heater, Desk Heater Portable Heater with Oscillation, Electric Space Heaters for Indoor Use with Fan-only
1992	1WX4FC79CXM4	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B073JVJPL9 Quarterhouse Spanish Verbs [amp] Beginner Vocabulary Classroom Variety Posters, Set of 11, 12 x 18 Inches (Set A)
1992	1VNJVLR46KJW	7	149.37	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM Medpride NitrilPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
4612	1KMVRV19Q71N4	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07DXJCL3H LINDOO 30Pcs Solar System Party Supplies - Outer Space Party Planet Hanging Swirl Decorations
4612	1J1TM7JVJDM9	7	11.49	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Recyclable (653-24APVAD)
1992	1RV364JQ6TRY	7	25.24	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12
1992	1TGCK1X6NTTJ	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08C56V9KJ Ecraft Cutting Mat for Cricut Explore One/Air/Air 2 Maker(StrongGrip/StandardGrip/LightGrip,12X24inch 3 pack) Variety Adhesive Quilting Cut Mats Replacement for CraftsSewing and All Arts.
1992	1GYTJPP7CWFQ	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08GPJFRPY Mkono Macrame Plant Hangers with Pots Set of 3 No Tassel Indoor Hanging Planters Holder with Saucers [amp] Hooks 35" /29" / 23" (Plastic Flower Pots Included), Ivory

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GYTJPP79MD7	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08D7JM1X2 Popcorners Snacks Gluten Free Chips, 20 Count (Pack of 1)(Assortment may Vary)
1992	1G77MHDTC71J	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08TW8DYHQ Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook [amp] Loop ClearDots with Waterproof Sticky Glue Coins Tapes, Suitable for Classroom, Office, Home
1992	1XW1FLGYQ17M	7	79.88	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24
1992	1Y679QDJGWYW	7	9.77	55725	AMAZON CAPITAL SERVICES, INC	B00D3OR58A Oxford Spiral Notebook 6 Pack, 1 Subject, College Ruled Paper, 8 x 10-1/2 Inch, Color Assortment May Vary (65007)
1992	1DQWPTH4Q67G	7	187.80	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors,
1992	1DQWPTH4VRMN	7	59.99	55725	AMAZON CAPITAL SERVICES, INC	B00IZM7E2C VIVO Ghillie Suit M/L Woodland Camo, OUTD-V001M
1992	1CFXDJRPPXNF	7	91.65	55725	AMAZON CAPITAL SERVICES, INC	B08C2DSY3B Hespama 6 Quart Storage Bin, Plastic Latch Box/Container with Mint Green Handle and Latches, 6 Packs
1992	1CFXDJRPMGVN	7	81.00	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670
1992	13L49V361NJR	8	10.32	55725	AMAZON CAPITAL SERVICES, INC	B001HA8J0K Pacon Peacock Super-Bright Sentence Strips, Assorted Colors, Pack of 100
1992	1PPN3D3P3FW1	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B087Z9JB36 Lependor Abstract and Creative Desk Decorations The Thinker Statue - Handcrafted Silent Men Face Statues Resin Abstract Sculpture Office Home Decor Figurine Gift - No Hear Silver
1992	1NNKCC3XCTJN	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPXKQY7 LivDeal Magnetic Dry Erase Markers - Fine Tip, Assorted Colors, 8 Pack, Low Odor Whiteboard markers for kids, Work On White board [amp] Calendar, Refrigeratorr
1992	17J66VY99DXY	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQB5GTZ HTVRONT Purple Permanent Vinyl, Purple Vinyl for Cricut - 12" x 14 FT Purple Adhesive Vinyl Roll for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters (Glossy Purple)
1992	16K91NJ17TTF	8	39.37	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24
1992	16K91NJ1NPGG	8	8.67	55725	AMAZON CAPITAL SERVICES, INC	B01ECKNOIS Paper Mate InkJoy Quatro Retractable Ballpoint Pens, Medium Point, Assorted, 3 Pack (1945905)
4612	1WCVVW443F6C	8	9.62	55725	AMAZON CAPITAL SERVICES, INC	B00C31AK4K Avery Durable View 3 Ring Binder, 2 Inch Slant Rings, 1 Green Binder (17838)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1VM7NF1K4M1X	8	27.28	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4612	1X96VLP4CNXV	8	149.95	55725	AMAZON CAPITAL SERVICES, INC	B08HVZMW1S LEGO Classic Creative Transparent Bricks 11013 Building Kit with Transparent Bricks; Inspires Imaginative Play, New 2021 (500 Pieces)
4612	1YG6JD3FN441	8	54.95	55725	AMAZON CAPITAL SERVICES, INC	B076PMFWVV Mochi Squishy Toys 20 Pcs Mini Squishy Animal Squishies Party Favors for Kids Kawaii Squishy Squeeze Toy Cat Unicorn Squishy
1992	1KN6CRTH3VNM	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B077PC1CT1 EXPO Low-Odor Dry Erase Markers, Chisel Tip, Black, 8-Count
1992	1NJKFW4R4NKP	8	4.53	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1992	19NYHNR3NH4N	8	12.49	55725	AMAZON CAPITAL SERVICES, INC	B084BPPC4X Premium Synthetic Art Crafts Sponges - 6pc Value Pack for Painting, Artists, Pottery, Face Paint, Crafts [amp] Hobbies by Lullingworth
1992	1997LXCH4PDV	8	119.98	55725	AMAZON CAPITAL SERVICES, INC	B07YKVL4CK REXBETI 217-Piece Household Tool Kit, General Home/Auto Repair Tool Set with Solid Carrying Tool Box, Home Repair Basic Hand Tool Sets for Home Maintenance, Perfect for Handyman
1992	1VNJVLR46KJW	8	15.59	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE0VP Amazon Basics File Folders - Letter Size (100 Pack) Assorted Colors
1992	1WX4FC79CXM4	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08CGS6JF5 Jucoan 12 Pack Small Plastic Storage Baskets, 8.5 x 5.5 x 3 Inch Colorful Plastic Classroom Organizer Bin Tray, Stackable with Grip Handles for Bathroom, Drawers, Shelves, Closet, Office
1992	1WX4FC796MNM	8	53.16	55725	AMAZON CAPITAL SERVICES, INC	B07H38WLG6 Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), Black Color with Low-Odor Ink, Whiteboard Pens, Office Supplies for School, Office, or Home
4612	1KM RV19Q71N4	8	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZF5SNCQ Outer Space Balloon Garland Kit, 88Pcs Universe Space Planets Party Balloon Garland Kit Included UFO Rocket Astronaut Balloons for Kids Birthday Party Decorations
1992	1TGCK1X6NTTJ	8	138.54	55725	AMAZON CAPITAL SERVICES, INC	B07THWZRJW Osmo - Monster - Ages 5-10 - Bring Real-life Drawings to Life - For iPad or Fire Tablet - STEM Toy (Osmo Base Required - Amazon Exclusive)
1992	1RV364JQ6TRY	8	97.72	55725	AMAZON CAPITAL SERVICES, INC	1483837823 Carson Dellosa Aim High To Do List Notepad5.75" x 6.25" Paper Stationery, Daily Checklist, Goals, Reminders, Notes,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GYTJPP79MD7	8	18.49	55725	AMAZON CAPITAL SERVICES, INC	B08D7JFYDB Popcorners Flex Energy Protein Crisps, Sampler Variety Pack 10g Protein Per Serving, 3 Flavor, (20 Pack)
1992	1G77MHDTC71J	8	79.52	55725	AMAZON CAPITAL SERVICES, INC	B094PDW9T8 Arm [amp] Hammer Clean [amp] Simple in-wash Scent Booster Lavender Escape 18oz, 4 Count
1992	1XW1FLGYQ17M	8	16.79	55725	AMAZON CAPITAL SERVICES, INC	B08QSMVDNK Giant Clue Classic Mystery Party Retro Board Game with a Big Twist: Large Rooms, Giant Cards, and Foam Tools, for Kids and Families Ages 8 and up
1992	1DQWPTH4Q67G	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B01LBSZQ3U Impresa Products 5-Pack of Stretchy String Fidget / Sensory Toys (BPA/Phthalate/Latex-Free) - Stretches from 10
1992	1DQWPTH4VRMN	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01256VXNO GiftExpress 8" Black Cauldron Kettle, Cauldron Halloween Decor
1992	1CFXDJRPPXNF	8	161.38	55725	AMAZON CAPITAL SERVICES, INC	B082PJN8BD Rubbermaid Cleverstore Clear 30 QT Pack of 6 Stackable Plastic Storage Containers with Durable Latching Clear Lids, Visible Organization and Storage, Great for Closet, Laundry, and Garage Storage
1992	1CFXDJRPMGVN	8	8.72	55725	AMAZON CAPITAL SERVICES, INC	B00007LPAG Avery Print/Write Self-Adhesive Removable Labels, 0.75 Inch Diameter, Red, 1008 per Pack (5466)
1992	1PPN3D3P3FW1	9	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07NXZP6QV TINTON LIFE 16PCS Wooden Clay Pottery Stamp Pottery Tool Wood Block Stamp
1992	1NNKCC3XCTJN	9	24.74	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Green
1992	16K91NJ1NPGG	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IE8R uni-ball Roller Rollerball Pens Fine Point Micro Tip, 0.5mm, Blue, 12 Pack
1992	17J66VY99DXY	9	31.82	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60P DYMO LW Multi-Purpose Labels for LabelWriter Label Printers, White, 1" x 2-1/8", 1 roll of 500 (30336)
1992	16K91NJ17TTF	9	19.75	55725	AMAZON CAPITAL SERVICES, INC	B00QJ86WE0 Pop Tarts Variety Pack, Frosted FRUIT Flavors: Strawberry, Blueberry, Cherry, and Raspberry. Bundle of 4-8 Count Boxes, 1 of Each Flavor. Great Care Package or Gift
4612	1YG6JD3FN441	9	10.00	55725	AMAZON CAPITAL SERVICES, INC	B01N9RB2O9 SweeTARTS Original Theater Box, 5 Ounce, Pack of 10
4612	1VM7NF1K4M1X	9	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07V1TPLYC DUKABEL TopSeries Long 6.35mm (1/4 inch) to 3.5mm (1/8 inch) Headphone Jack Adapter -8ft (2.4m) 1/8 Female to 1/4 Male
1992	1KN6CRTH3VNM	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07GX9R9K7 Ziploc Gallon, Quart, Snack [amp] Sandwich Bags (Variety 347 Bags)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NJKFW4R4NKP	9	119.80	55725	AMAZON CAPITAL SERVICES, INC	B00347A8NK BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 36-Count Pack of Bulk Pens, No. 1 Selling Ballpoint Pens
1992	19NYHNR3NH4N	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B077R2Q31G Gelli Arts Mini Printing Tools Set 3, 19 x 10.1 x 0.6 cm, Red
1992	1997LXCH4PDV	9	103.92	55725	AMAZON CAPITAL SERVICES, INC	B01HBL96LO MyLifeUNIT Paint Brush Cleaner, Paint Brush Holder and Organizers for Acrylic, Watercolor, and Water-Based Paints (Blue)
1992	1WX4FC796MNM	9	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09JGB9XQG 3 x 24 Inch Ruled Sentence Strips White Sentence Strips for Teachers White Lined Ruled Word Strips Sentence Learning Strips for School Office Supplies,100 Sheets
1992	1VNJVLR46KJW	9	28.80	55725	AMAZON CAPITAL SERVICES, INC	B01D9KHONS hand2mind Wood Economy Meterstick/Yardstick for School Classroom, Home, or Office (Pack of 10)
1992	1WX4FC79CXM4	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B095B7RBQN Lined Sticky Notes 3 x 3, 20 Pack Box, 2,000 Sheets (100/Pad), Self Stick Notes with Lines, Bright Assorted Colors, by Better Office Products, Post Memos, Strong Adhesive, 20 Pads in Box
1992	1RV364JQ6TRY	9	870.24	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDAG Mr. Sketch 1924061 Washable Scented Markers, Chisel Tip, Assorted Colors, 14-Count
1992	1TGCK1X6NTTJ	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07FJYSBPG Osmo - Super Studio Disney Princess - Ages 5-11 - Learn to Draw - For iPad or Fire Tablet (Osmo Base Required)
1992	1GYTJPP79MD7	9	15.37	55725	AMAZON CAPITAL SERVICES, INC	B00LAQ4Z1I Brownie Brittle Sheila G's Low Calorie, Thin Sweet Crispy Snack and Treats Dessert, Healthy Chocolate Chip [amp] Salted Caramel, 20 Oz, Pack of 20
1992	1G77MHDTC71J	9	27.92	55725	AMAZON CAPITAL SERVICES, INC	B01NANLCT1 Learning Resources Birds in a Nest Sorting Set, Fine Motor Set, Color Sorting set for Toddlers, 36 Pieces, Ages 3+
1992	1XW1FLGYQ17M	9	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09843K1J3 Spot It! Marvel Emojis Card Game   Game for Kids   Age 6+   2 to 8 Players   Average Playtime 15 Minutes   Made by Zygomatic
1992	1DQWPTH4Q67G	9	255.30	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1992	1CFXDJRPPXNF	9	108.57	55725	AMAZON CAPITAL SERVICES, INC	B01HDZYF46 Oracal 651 Glossy Vinyl Roll 24 Inches by 150 Feet - White
1992	1CFXDJRPMGVN	9	166.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DQWPTH4VRMN	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09B1J7NZW Vtobay Flameless Taper Candles with Remote Timer,Set of 2 Ivory Flickering LED Candlesticks,Battery Operated Window Plastic Warm Fire Candles for Indoor Outdoor Decor,(No Scent, 0.78 x 10.24)
1992	1PPN3D3P3FW1	10	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08VGV5F2M Flexfit Cotton Twill Fitted Cap, Black, Small/Medium
1992	1NNKCC3XCTJN	10	16.32	55725	AMAZON CAPITAL SERVICES, INC	B019J7DIJO Raymond Geddes Ice Cream Shoppe Scented Erasers For Kids [amp] Sharpener (Pack of 24)
1992	16K91NJ17TTF	10	19.60	55725	AMAZON CAPITAL SERVICES, INC	B07FWKJF53 Ruffles Potato Chips, Cheddar Sour Cream, 1oz (40 Count)
1992	16K91NJ1NPGG	10	20.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IFMD Swingline Standard Staple Cartridge, 5,000 Staples per Cartridge, 1/4" Leg Length, Jam Free, for Swingline Stapler Heavy Duty, Perfect for Home Office Supplies [amp] Desktop, 30 Sheet Capacity (50050)
4612	1YG6JD3FN441	10	13.38	55725	AMAZON CAPITAL SERVICES, INC	B00ZRWMHI4  Sour Punch Straws, Rainbow Fruit Flavors, Chewy Sweet [amp] Sour Candy, 2oz Tray (24 Pack)
4612	1VM7NF1K4M1X	10	24.90	55725	AMAZON CAPITAL SERVICES, INC	B00UMPPYIG Little Tikes Lil' Ocean Explorers - Catch Me Crabbie
1992	1NJKFW4R4NKP	10	7.77	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	19NYHNR3NH4N	10	16.88	55725	AMAZON CAPITAL SERVICES, INC	B01N1U85M1 flic-flac 48PCS 8 x 12 inches (20 x 30cm) Assorted Color Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick ... (20cm * 30cm, 48pcs)
1992	1997LXCH4PDV	10	59.99	55725	AMAZON CAPITAL SERVICES, INC	B00IK5B00M US Art Supply 16 X 20 inch Professional Artist Quality Acid Free Canvas Panel Boards for Painting 12-Pack (1 Full Case of 12 Single Canvas Board Panels)
1992	1VNJVLR46KJW	10	57.45	55725	AMAZON CAPITAL SERVICES, INC	B08Y97YZ4K Medpride NitrilPride Nitrile-Vinyl Blend Exam Gloves, X-Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1992	1WX4FC796MNM	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08MPS4WMH UPINS 1500 Pcs Point Dots Balloon Glue Removable Adhesive Point Tape, 15 Rolls Double Sided Dots Stickers for Craft Wedding Decoration
1992	1WX4FC79CXM4	10	32.08	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBIAQ Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Colors may vary
1992	1TGCK1X6NTTJ	10	214.28	55725	AMAZON CAPITAL SERVICES, INC	B09JHRXY38 dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket 80 lbs Capacity, Made from Heavy Duty Plastic and Used as a Seat, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RV364JQ6TRY	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09P12MBL4 100 Pcs Teachers' Day Stickers Waterproof Teaching Decals Aesthetic Motivational Stickers for Adults Teacher Laptop
1992	1GYTJPP79MD7	10	23.56	55725	AMAZON CAPITAL SERVICES, INC	B07STGBRCD Kar's Nuts Trail Mix Variety Pack, Sweet N Salty and Peanut Butter N Dark Chocolate, Individually Wrapped, Gluten-Free Snack Mix, 24 Count
1992	1G77MHDTCT71J	10	79.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1992	1XW1FLGYQ17M	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08J5GLHSC UNO, Phase 10 and Pic Flip Bundle Tin, 3 Mattel Card Games for Players 7 Year Olds [amp] Up, Decorative Storage Tin, Gift for Kid, Family [amp] Adult Game Night 7 Years [amp] Older
1992	1DQWPTH4VRMN	10	12.89	55725	AMAZON CAPITAL SERVICES, INC	B098FGVPLJ Halloween Lights Mist Maker,Halloween Fog Machine Ultrasonic Mist Water Pond Fogger 12 LED Red Yellow and Blue Light Flashes for Halloween Party Decorations and Rockery Fishtank Vase Birdbath Deco
1992	1CFXDJRPPXNF	10	131.98	55725	AMAZON CAPITAL SERVICES, INC	B082PJPQ1Y Rubbermaid Cleverstore Clear 16 QT Pack of 6 Stackable Plastic Storage Containers with Durable Latching Clear Lids, Visible Organization and Storage, Great for Classroom, Underbed, and Garage Storage
1992	1NNKCC3XCTJN	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07NTWLSXM Inspired Thinkers Magnetic Letters - 240-Piece Alphabet Magnets for Kids w/ Foam Uppercase [amp] Lowercase Letters, Double-Sided Dry Erase White Board - Classroom Supplies
1992	1PPN3D3P3FW1	11	32.99	55725	AMAZON CAPITAL SERVICES, INC	B06XS48KJY A-SUB Sublimation Paper 11x17 Inch 110 Sheets for All Inkjet Printer which Match Sublimation Ink 125g
1992	16K91NJ17TTF	11	7.48	55725	AMAZON CAPITAL SERVICES, INC	B071DVC5TC Welch's Fruit Snacks, Berries 'n Cherries, Gluten Free, Bulk Pack, 0.9 Ounce - 40 Count (Pack of 1)
1992	16K91NJ1NPGG	11	34.95	55725	AMAZON CAPITAL SERVICES, INC	B003PAIV2Q Logitech HD Webcam C310
4612	1VM7NF1K4M1X	11	32.68	55725	AMAZON CAPITAL SERVICES, INC	B01N23WTR8 BEST LEARNING Mushroom Garden - Interactive Educational Light-Up Toddler Toys for 1 to 3 Years Old Infants [amp] Toddlers
1992	1NJKFW4R4NKP	11	8.22	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
1992	19NYHNR3NH4N	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07JMT3FZX Ocean Tides Tissue Paper Gift Wrap - Bulk Wrapping 100 200 300 or 500 Sheets 15 x 20 Assorted Black Blue Fuchsia Gold Green Orange Pink Purple Silver White Yellow



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WX4FC79CXM4	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickers Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1992	1WX4FC796MNM	11	20.85	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOT Tru-Ray Heavyweight Construction Paper, White, 12" x 18", 50 Sheets
1992	1VNJVLR46KJW	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0952FJWNZ Magnetic Field Viewing Film 4"x4", Magnetic Flux Display, Magnet Pattern Detector, Scientific Project Teaching, Reusable and Automatic Recovery - Brownish Yellow
1992	1TGCK1X6NTTJ	11	29.49	55725	AMAZON CAPITAL SERVICES, INC	B07PY4QTN9 Osmo - Super Studio Disney Frozen 2 - Ages 5-11 - Learn to Draw - For iPad or Fire Tablet (Osmo Base Required)
1992	1RV364JQ6TRY	11	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09NRVYHGG 50 Pcs Teacher Stickers for Laptop, Water Bottle, Notebook - Gifts for Teachers
1992	1GYTJPP79MD7	11	24.98	55725	AMAZON CAPITAL SERVICES, INC	B07JL8WLDQ Jack Links Beef Jerky Variety Pack Includes Original, Teriyaki, and Peppered Beef Jerky, Great for Lunch Boxes, Good Source of Protein Pack of 15, 1.25 Oz Bags - 96% Fat Free, No Added MSG
1992	1G77MHDTC71J	11	36.76	55725	AMAZON CAPITAL SERVICES, INC	B00BFC5HE6 Swiffer WetJet Multi-Purpose and Hardwood Liquid Floor Cleaner Solution Refill, with Gain Scent (2 count, 42.2 fl oz each)
1992	1XW1FLGYQ17M	11	9.89	55725	AMAZON CAPITAL SERVICES, INC	B00D70AOYI Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players
1992	1CFXDJRPPXNF	11	169.80	55725	AMAZON CAPITAL SERVICES, INC	B0856P8356 Transfer Tape for Vinyl, 24 inch x 100 Yards, Clear Film with Medium-High Tack Adhesive. American-Made Application Tape for Vinyl Graphics
1992	1DQWPTH4VRMN	11	27.84	55725	AMAZON CAPITAL SERVICES, INC	B000FA6APE Amazing Super Snow Powder By Be Amazing! Toys Faux Snow Makes Over 2 Gallons Of Artificial Snow, Nontoxic Snow For Kids Ages 4+
1992	1NNKCC3XCTJN	12	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07GH8NYBN Better Office Products Black Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Black
1992	1PPN3D3P3FW1	12	5.94	55725	AMAZON CAPITAL SERVICES, INC	B07H55M1ZR 3 Pack PTFE Teflon Sheet for Heat Press Transfer Sheet Non Stick 16 x 20" Heat Transfer Paper Reusable Heat Resistant Craft Mat
1992	16K91NJ17TTF	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09D5P7459 Pop Tarts Frosted Variety Pack, Strawberry, Raspberry, Blueberry, Cherry, and Wild Berry, 13.5 Ounce (Pack of 5) - with Two MYD Lollipops

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16K91NJ1NPGG	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B098D7H5XD HOYOKI USB Hub, 4 Port USB 3.0 Hub, Ultra Slim Portable Data Hub for Laptop, PS4 Keyboard and Mouse Adapter for Dell, Asus, HP, MacBook Air, Surface Pro, Acer, Flash Drive, Mobile HDD, Printer
4612	1VM7NF1K4M1X	12	75.80	55725	AMAZON CAPITAL SERVICES, INC	B00G70DFC2 Liberty Imports My First Cartoon RC Race Car Radio Remote Control Toy for Baby, Toddlers, Children
1992	1NJKFW4R4NKP	12	113.90	55725	AMAZON CAPITAL SERVICES, INC	B081489JYW KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 100 Pack
1992	19NYHNR3NH4N	12	28.99	55725	AMAZON CAPITAL SERVICES, INC	B083HW2TZF LOVIMAG Premium Rainbow Color Embroidery Floss with Cotton for Cross Stitch Threads, Bracelet Yarn, Craft Floss, Embroidery Floss Set
1992	1VNJVLR46KJW	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07BMB24QH Earth Flower 2000 Plus Self Inking Rubber Stamp -Violet Ink / 9/16" Stamp Impression
1992	1WX4FC796MNM	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B086993Z24 150 Sheets Sentence Strips Ruled Rainbow Sentence Strips Sentence Learning Strips for School Office Supplies, 6 Colors, 6 Pack (3 x 12 Inch)
1992	1WX4FC79CXM4	12	36.97	55725	AMAZON CAPITAL SERVICES, INC	B081K926WR 2 Pack - Simple Houseware 6 Trays Desktop Document Letter Tray Organizer, Black
1992	1TGCK1X6NTTJ	12	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09D7BJYMM Inkurray Red Stainless Steel Pencil Dispenser, School, Office, Home, Kitchen, Best Supplies Organization for Bulk Pencils Storage/Unwrapped Drinking Straw Storage
1992	1G77MHDTC71J	12	37.58	55725	AMAZON CAPITAL SERVICES, INC	B0009JI358 Educational Insights Alphabet Beanbags, Learn Letters, Toddler Learning Toy, Preschool Toys, Set of 26 Beanbags, Ages 3+
1992	1GYTJPP79MD7	12	25.48	55725	AMAZON CAPITAL SERVICES, INC	B08FYDC8Z2 KIND Thin Bars, Variety Pack, Gluten Free, 100 Calorie, 30 Count, Contains Peanuts
1992	1XW1FLGYQ17M	12	17.98	55725	AMAZON CAPITAL SERVICES, INC	B004ADM9PC Yellow Mountain Imports 2 in 1 Travel Magnetic Chess and Checkers - 12.5"
1992	1CFXDJRPPXNF	12	67.99	55725	AMAZON CAPITAL SERVICES, INC	B00F31YDQ Alliance Wide Format Paper 24" x 150' CAD Bond Rolls (20lb   4 Rolls, 24 In x 150 Ft   2" Core)
1992	1DQWPTH4VRMN	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08D6DWTHQ Ballet wrap Skirt Chiffon Dance Sheer Skirt for Women [amp] Girls Black
1992	1NNKCC3XCTJN	13	41.07	55725	AMAZON CAPITAL SERVICES, INC	B08RNG8QL4 Weibo Effortless Desktop Blue Stapler, One Touch Stapling, Easy to Load Ergonomic Stapler, 40-50 Sheet Capacity, Includes 2000 Staples and Staple Remover (Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PPN3D3P3FW1	13	83.88	55725	AMAZON CAPITAL SERVICES, INC	B086R3GL7Z AB Designs 6925ABD Semi Satchel with Removable Dividers, Stackable Home Storage Organization Container, Clear with Sliver Latches and Handle
1992	16K91NJ17TTF	13	7.48	55725	AMAZON CAPITAL SERVICES, INC	B00HFC2E82 Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count (Pack of 1)
1992	16K91NJ1NPGG	13	7.63	55725	AMAZON CAPITAL SERVICES, INC	B000V6WZ1A Sharpie 27009 Pocket Style Highlighters, Chisel Tip, Fluorescent Pink, Box of 12
4612	1VM7NF1K4M1X	13	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2B4ZY9 Soldering Iron Kit - Soldering Iron 60W Adjustable Temperature, Digital Multimeter, 5pcs Soldering Tips, Solder Wire, Stand,
1992	1NJKFW4R4NKP	13	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07DXSBT5J DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X Large, Large, Medium, Small, X Small and Micro, 6 Sizes in One Pack, Meet Your Different Using Needs
1992	1WX4FC796MNM	13	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1992	1VNJVLR46KJW	13	114.90	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV Medpride NitrilPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1992	1WX4FC79CXM4	13	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07J3ZXHMMW Ozzptuu 36-Grid Wooden Cell Phone Holder Desktop Organizer Storage Box for Classroom Office (36-Grid)
1992	1G77MHDTC71J	13	39.50	55725	AMAZON CAPITAL SERVICES, INC	B000FGDDI0 Sunbeam Heating Pad for Pain Relief   XL King Size UltraHeat, 3 Heat Settings with Moist Heat   Light Blue, 12-Inch x 24-Inch
1992	1DQWPTH4VRMN	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B099WNHBKY Durio Black Cape Kids Hooded Cape Black Hooded Cloak Plague Doctor Costume Kids for Halloween B Black Small
1992	1CFXDJRPPXNF	13	70.90	55725	AMAZON CAPITAL SERVICES, INC	B08FD59T9V HP 712 Cyan 29-ml 3-Pack Genuine Ink Cartridges (3ED77A) for DesignJet T650, T630, T230, T210 [amp] Studio Plotter Printers
1992	1NNKCC3XCTJN	14	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07GHYRTNC Better Office Products Purple Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Purple

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PPN3D3P3FW1	14	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07DRN7QQD Men's Quick Dry Fit Dri-Fit Short Sleeve Active Wear Training Athletic Essentials Crew T-Shirt Fitness Gym Wicking Tee Workout Casual Sports Running Tennis Exercise Undershirt Top - 5 Pack,Set 1-M
1992	16K91NJ17TTF	14	15.15	55725	AMAZON CAPITAL SERVICES, INC	B084RDDDFGR Rice Krispies Treats Marshmallow Snack Bars, Original, Kids Snacks, School Lunch, 0.78 oz Bars (54 Bars)
1992	16K91NJ1NPGG	14	30.34	55725	AMAZON CAPITAL SERVICES, INC	B008FKRXC0 Avery Easy Peel Print-To-The-Edge Rectangle Labels, 2 x 3 Inches, Glossy Clear, Pack of 80 (22822)
4612	1VM7NF1K4M1X	14	18.75	55725	AMAZON CAPITAL SERVICES, INC	B0864YCRC2 Lucky Ducks - The Memory and Matching Game That Moves - Includes A Fun Pop The Pig Make-A-Match Card Game
1992	1K6KJ9R4CFCP	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08MT3TQN7 Uogic Pen for Microsoft Surface, [Upgraded] 4096 Pressure Sensitivity Palm Rejection Stylus, Compatible with New Surface Pro 8 [amp] Pro 7/Laptop Studio/Go 3/Duo 2
1992	1NJKFW4R4NKP	14	31.96	55725	AMAZON CAPITAL SERVICES, INC	B001B66DXU Sharpie Felt Tip Pens, Fine Point, Black, 12 Count ( Package may Vary)
1992	1WX4FC796MNM	14	26.97	55725	AMAZON CAPITAL SERVICES, INC	B07DYMNM9M Binder Pencil Pouch with Zipper Pulls, Pencil Case with Rivet Enforced 3 Ring, 5 Pack
1992	1WX4FC79CXM4	14	24.55	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYH BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens [amp] 120 Blue Pens in Box Combo Pack
1992	1G77MHDTCT1J	14	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07CTJFSSJ Qimh Collapsible Colander Set of 3 Round Silicone Kitchen Strainer Set - 2 pcs 4 Quart and 1 pcs 2 Quart-Perfect for Draining Pasta, Vegetable and fruit (green,blue, purple)
1992	1DQWPTH4VRMN	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0764B6MD3 UCLEVER Artificial Vine Natural Hemp Rope Fake Green Ivy Leaves Foliage Leaf Plant for Macrame Wall Decor Garland Rustic Wedding Home Garden Decor Party Supplies (33FT)
1992	1CFXDJRPPXNF	14	86.99	55725	AMAZON CAPITAL SERVICES, INC	B09C634XT5 Office Chair, Ergonomic Mesh Home Office Computer Chair with Lumbar Support/Adjustable Headrest/Armrest and Wheels/Mesh High Back/Swivel Rolling (Grey)
1992	1PPN3D3P3FW1	15	34.99	55725	AMAZON CAPITAL SERVICES, INC	B089GJ2LG3 Head Thinker Man Statue Sculpture Keep Silence Sculpture for Office Decoration Silver Color-13.5" Tall

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NNKCC3XCTJN	15	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07GHSXBQW Better Office Products Yellow Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Yellow
1992	16K91NJ17TTF	15	7.97	55725	AMAZON CAPITAL SERVICES, INC	B00WI0T5AQ Velveeta Shells [amp] Cheese Original Microwavable Shell Pasta [amp] Cheese Sauce (8 ct Pack, 2.39 oz Cups)
1992	16K91NJ1NPGG	15	9.67	55725	AMAZON CAPITAL SERVICES, INC	B07ZQQYNLC Uni-Ball AIR Micro - 0.5mm Fine Rollerball - Pack of 6 Pens - 2 Black, 2 Blue and 2 Red (BusinessCollors), Packing may vary
4612	1VM7NF1K4M1X	15	25.49	55725	AMAZON CAPITAL SERVICES, INC	B07YDCYCGD Kids Play Food Grill with Pretend Smoke Sound Light Kitchen Playset Pretend BBQ Accessories Fine Motor Skills Toy
1992	1NJKFW4R4NKP	15	5.44	55725	AMAZON CAPITAL SERVICES, INC	B000BQMFECD Duck Brand Reusable and Removable Poster Putty for Mounting, 2 oz, White (1436912)
1992	1VNJVLR46KJW	15	53.97	55725	AMAZON CAPITAL SERVICES, INC	B08222JXL2 9 PCS Element Cube Set 10mm Density Cubes Up to 99.99% Pure Daily Metal Cubest Titanium Bismuth Carbon Nickel Iron Copper Zinc Aluminium Tin for Collections DIYs
1992	1WX4FC79CXM4	15	32.34	55725	AMAZON CAPITAL SERVICES, INC	B087GMJXMC Energizer AA Batteries [amp] AAA Batteries Variety Pack, Max 24 Double A Battery and 24 Triple A Battery (48 Count)
1992	1G77MHDTC71J	15	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07YP2VH4B KitchenAid Classic Multifunction Can Opener / Bottle Opener, 8.34-Inch, Black
1992	1DQWPTH4VRMN	15	143.92	55725	AMAZON CAPITAL SERVICES, INC	B07H9TTGPZ CEWOR 24 Pack 173ft Fake Vines for Hanging Decor Artificial Greenery Garland Fake Leaf Vines Hanging Plants Greenery Wall Backdrop for Home Bedroom Wedding Decoration Jungle Theme Party Supplies
1992	1NNKCC3XCTJN	16	6.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA Sharpie Permanent Markers   Chisel Tip Markers, Colors may vary
1992	1PPN3D3P3FW1	16	21.98	55725	AMAZON CAPITAL SERVICES, INC	B073DXXFKB Flexfit unisex adult Cotton Twill Fitted Cap Hat, Grey, Small-Medium US
1992	16K91NJ1NPGG	16	125.31	55725	AMAZON CAPITAL SERVICES, INC	B00006JNUB Swingline Electric Stapler, High Volume, 30 Sheet Capacity, Jam Free Stapling, Includes 5000 Staples, Black (69008)
1992	16K91NJ17TTF	16	32.20	55725	AMAZON CAPITAL SERVICES, INC	B08ND6ZG85 Chester's Flamin' Hot Fries , 1.75 ounce bags (Pack of 16)
4612	1VM7NF1K4M1X	16	69.98	55725	AMAZON CAPITAL SERVICES, INC	B08L9Q2M8D Boxgear Whack a Frog Game Pounding Toy for Kids with 2 Small Toy Hammers - Educational Toy for Toddler Game - Preschool

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JMXVP1YVC6W	16	-45.00	55725	AMAZON CAPITAL SERVICES, INC	B08WYZ5942   Rainbow Symphony Eclipse Glasses - ISO and CE Certified Safe Solar Eclipse Shades - Viewers and Filters - 10 Pack, Red-black - Made in USA
1992	1NJKFW4R4NKP	16	22.48	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC   Spike Tape   USA Quality Gaffer Tape   5 Bright Colors   by Gaffer Power
1992	1WX4FC79CXM4	16	169.74	55725	AMAZON CAPITAL SERVICES, INC	B00IL5XY9K   Hasbro Gaming Scrabble Game
1992	1VNJVLR46KJW	16	495.00	55725	AMAZON CAPITAL SERVICES, INC	B08WYZ5942   Rainbow Symphony Eclipse Glasses - ISO and CE Certified Safe Solar Eclipse Shades - Viewers and Filters - 10 Pack, Red-black - Made in USA
1992	1G77MHDTC71J	16	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07XXVDKGK   Gamenote Sight Words Game - 520 Dolch Fry Site Words with 4 Fly Swatters from Pre K to 3rd Grade Swat Educational Learning Games for Kindergarten Classroom
1992	1DQWPTH4VRMN	16	9.65	55725	AMAZON CAPITAL SERVICES, INC	B000HWS7XI   Safari Ltd Incredible Creatures Brown Bat
1992	1PPN3D3P3FW1	17	29.95	55725	AMAZON CAPITAL SERVICES, INC	B09BJB1YZ2   VIJIM Flexible Arm Auxiliary Holding Arm, Detachable 2-Section Magic Arm for Any Camera Desk Mount, Cameras, Lights and More, Multi Mount Accessory (LS04)
1992	1NNKCC3XCTJN	17	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07R4LFC1S   16 Pieces Guided Reading Highlight Strips Colored Overlay Reading Tracking Rulers for Dyslexia, ADHD and to Reduce Visual Stress?8 Standard Size and 8 Large Size?
1992	16K91NJ17TTF	17	23.54	55725	AMAZON CAPITAL SERVICES, INC	B07NR7694X   Jack Link's Beef Jerky, 20 Count Multipack Bags Flavorful Meat Snack for Lunches, Ready to Eat 7g of Protein, Made with Premium Beef Original Flavor, 0.625 Oz Bags (Packaging May Vary)
4612	1VM7NF1K4M1X	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08PKS5SSH   EagleStone Bubble Leaf Blower for Toddlers, Kids Bubble Blower Machine with 4oz Refill Solution, Bubble Mower Bubble
1992	1LD7VWVWG6MJ	17	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B07R4LFC1S   16 Pieces Guided Reading Highlight Strips Colored Overlay Reading Tracking Rulers for Dyslexia, ADHD and to Reduce Visual Stress?8 Standard Size and 8 Large Size?
1992	1VNJVLR46KJW	17	6.49	55725	AMAZON CAPITAL SERVICES, INC	B007QFATEO   Post-it Page Markers, 1/2 in x 1 3/4 in, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack (670-10AB)
1992	1WX4FC79CXM4	17	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07P7V7F22   Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1G77MHDTC71J	17	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08MVRF267 Funnels for Filling Bottles, Kitchen Funnel, Funnels for Kitchen Use, Food Grade Silicone Collapsible Funnel, Liquid, Powder Transfer (3 Pack)
1992	1DQWPTH4VRMN	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08D662TY4 Ballet wrap Skirt Chiffon Dance Sheer Skirt for Women [amp] Girls Black
1992	1NNKCC3XCTJN	18	3.97	55725	AMAZON CAPITAL SERVICES, INC	B002R5AEJ8 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 4 Count
4612	1VM7NF1K4M1X	18	75.06	55725	AMAZON CAPITAL SERVICES, INC	B00HT5HBM0 Learning Resources Recordable Answer Buzzers - Set of 4, Ages 3+   Pre-K Personalized Sound Buzzer, Recordable Buttons, Game
1992	1G77MHDTC71J	18	156.40	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh Scent (525 Count)
1992	1NNKCC3XCTJN	19	15.95	55725	AMAZON CAPITAL SERVICES, INC	B004FM5100 Raymond Geddes 68122 Snack Attack Scented Erasers For Kids (Pack of 36)
4612	1VM7NF1K4M1X	19	37.30	55725	AMAZON CAPITAL SERVICES, INC	B00H86CRT6 24 Pack Wholesale Lot Panasonic Super Heavy Duty D Batteries
1992	1G77MHDTC71J	19	40.00	55725	AMAZON CAPITAL SERVICES, INC	B016FTJEE2 Keeping Busy Match The Chips Dementia and Alzheimer's Engaging Activities / Puzzles / Games for Older Adults
1992	1NNKCC3XCTJN	20	6.98	55725	AMAZON CAPITAL SERVICES, INC	B01FV0FD0U Amazon Basics Chisel Tip, Fluorescent Ink Highlighters, Assorted Colors - Pack of 24
4612	1VM7NF1K4M1X	20	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00BDVUBRW Battery Interrupter for Adapted Toys, Size"C" or"D"
1992	1G77MHDTC71J	20	179.96	55725	AMAZON CAPITAL SERVICES, INC	B07SSXJTS4 Reversible Weighted Blanket 48"x72" 15lbs for Teens and Adult, Warm Short Plush and Cool Tencel Fabric Double-Sided Weighted Blanket for All Season Use - Carry Bag Included
4612	1VM7NF1K4M1X	21	47.96	55725	AMAZON CAPITAL SERVICES, INC	B001B16VT6 Trevu 5-Inch Portable Desktop Battery Powered Fan, 2 Cooling Speeds with Compact Folding [amp] Tilt Design (Grey)
1992	1G77MHDTC71J	21	169.98	55725	AMAZON CAPITAL SERVICES, INC	B00NGV4506 Ninja BL610 Professional 72 Oz Countertop Blender with 1000-Watt Base and Total Crushing Technology for Smoothies, Ice and Frozen Fruit, Black, 9.5 in L x 7.5 in W x 17 in H
4612	1VM7NF1K4M1X	22	25.60	55725	AMAZON CAPITAL SERVICES, INC	B08XK9MQPJ GCYS Car Environment Decoration Lights, Portable Led Starry Sky Projector Lights, Disco Magic Ball Dj Music Rhythm Lights,
4612	1VM7NF1K4M1X	23	54.68	55725	AMAZON CAPITAL SERVICES, INC	B01MV25QPP Mr. Bucket Game -- The Spinning [amp] Moving Bucket of Fun! by Pressman Multi Color, 5"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1VM7NF1K4M1X	24	65.30	55725	AMAZON CAPITAL SERVICES, INC	B01CKHZL4A  Playskool Chase 'n Go Ball Popper Active Toy for Babies and Toddlers 9 Months and Up with 4 Balls (Amazon Exclusive)
4612	1VM7NF1K4M1X	25	49.99	55725	AMAZON CAPITAL SERVICES, INC	B01ASVDR8M  Thomas [amp] Friends MINIS playset with 3 action-Packed stunt tracks!
4612	1VM7NF1K4M1X	26	11.66	55725	AMAZON CAPITAL SERVICES, INC	1680106627  Noisy Trucks (My First)
<b>Total for check number 208360</b>			<b>50,171.15</b>			
<b>Check Number 208361</b>						
4612	VRMS JAN 202	1	40.00	72677	DAVID ANDERS	UP TO \$40 PER MONTH NOT TO EXCEED \$200 DURING CONTRACT
4612	VRMS MAR 202	1	40.00	72677	DAVID ANDERS	UP TO \$40 PER MONTH NOT TO EXCEED \$200 DURING CONTRACT
<b>Total for check number 208361</b>			<b>80.00</b>			
<b>Check Number 208362</b>						
1992	CHS 3-1-22	0	945.79	62820	ANDREWS ISD	BBALLCHS/AMERICAS 3/1
<b>Total for check number 208362</b>			<b>945.79</b>			
<b>Check Number 208363</b>						
1992	456245	1	75.00	60792	ASI ASSOCIATES, INC.	ITEM #P2-9500-14 SPECTRUM TUBE WATER VAPOR
1992	456245	2	25.00	60792	ASI ASSOCIATES, INC.	ITEM# P2-9500-02 SPECTRUM TUBE ARGON GAS
1992	456245	3	50.00	60792	ASI ASSOCIATES, INC.	ITEM# P2-9500-04 SPECTRUM TUBE CARBON DIOXIDE
1992	456245	4	75.00	60792	ASI ASSOCIATES, INC.	ITEM # P2-9500-06 SPECTRUM TUBE HELIUM GAS
1992	456245	5	50.00	60792	ASI ASSOCIATES, INC.	ITEM # P2-9500-07 SPECTRUM TUBE HYDROGEN GAS
1992	456245	6	75.00	60792	ASI ASSOCIATES, INC.	ITEM # P2-9500-13 SPECTRUM TUBE OXYGEN GAS
1992	456245	7	75.00	60792	ASI ASSOCIATES, INC.	ITEM # P2-9500-01 SPECTRUM TUBE AIR
1992	456245	8	15.71	60792	ASI ASSOCIATES, INC.	UPS GROUND
<b>Total for check number 208363</b>			<b>440.71</b>			
<b>Check Number 208364</b>						
4612	KHS MAR 2022	1	823.50	00008172	ALISA ARNETT	ACCOMPANYING FOR SINGERS AND CHOIRS
<b>Total for check number 208364</b>			<b>823.50</b>			
<b>Check Number 208365</b>						
1992	139300	1	334.60	00020569	TOM LOFTUS INC.	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	139306	1	1,840.46	00020569	TOM LOFTUS INC.	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 208365</b>			<b>2,175.06</b>			
<b>Check Number 208366</b>						
4612	567209	0	55.00	80460	MARY BASTON	REF 748768 CAMPCARTER



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208366			55.00			
Check Number 208367						
4612	570795	0	82.00	80458	DANIEL BELCHER	REF BELCHER NCAFINAL
Total for check number 208367			82.00			
Check Number 208368						
1992	08296	1	5,292.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACTED COTA SERVICES AS NEEDED BY KISD FROM JANUARY 4, 2022 THROUGH MAY 24, 2022 AT \$54 PER HOUR. NOT TO EXCEED 630 HOURS.
1992	08295	1	6,201.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA SERVICES AS NEEDED BY KISD FROM JANUARY 4, 2022 THROUGH MAY 24, 2022 AT \$53 PER HOUR. NOT TO EXCEED 546 HOURS.
Total for check number 208368			11,493.00			
Check Number 208369						
1992	930	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DOG SNIFFS FOR DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND AS NEEDED 21-22 SCHOOL YEAR
1992	933	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DOG SNIFFS FOR DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND AS NEEDED 21-22 SCHOOL YEAR
Total for check number 208369			5,500.00			
Check Number 208370						
4612	570771	0	500.00	80454	LAURA BUSTAMANTE	REF 721692 YES DONATE
Total for check number 208370			500.00			
Check Number 208371						
4612	570239	0	25.00	80464	JOHN BYERS	REF 730244 MATHCAMP
Total for check number 208371			25.00			
Check Number 208374						
6802	R051556	0	-352.32	59202	CDW GOVERNMENT LLC	PO# 22007067
6802	N919336	1	-1,477.44	59202	CDW GOVERNMENT LLC	TRIPP LITE USB 3.0 SUPERSPEED SD / MICRO SD MEMORY CARD MEDIA READER 6IN.
6802	K392324	1	177.10	59202	CDW GOVERNMENT LLC	TRIPP LITE USB 3.0 SUPERSPEED SD / MICRO SD MEMORY CARD MEDIA READER 6IN.
6802	K457046	1	209.30	59202	CDW GOVERNMENT LLC	TRIPP LITE USB 3.0 SUPERSPEED SD / MICRO SD MEMORY CARD MEDIA READER 6IN.
6802	N919339	1	-287.28	59202	CDW GOVERNMENT LLC	TRIPP LITE USB 3.0 SUPERSPEED SD / MICRO SD MEMORY CARD MEDIA READER 6IN.
6802	N919334	1	-64.40	59202	CDW GOVERNMENT LLC	TRIPP LITE USB 3.0 SUPERSPEED SD / MICRO SD MEMORY CARD MEDIA READER 6IN.
6802	N919330	1	-177.10	59202	CDW GOVERNMENT LLC	TRIPP LITE USB 3.0 SUPERSPEED SD / MICRO SD MEMORY CARD MEDIA READER 6IN.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	N878021	1	-241.50	59202	CDW GOVERNMENT LLC	TRIPP LITE USB 3.0 SUPERSPEED SD / MICRO SD MEMORY CARD MEDIA READER 6IN.
6802	K692725	1	64.40	59202	CDW GOVERNMENT LLC	TRIPP LITE USB 3.0 SUPERSPEED SD / MICRO SD MEMORY CARD MEDIA READER 6IN.
6802	N920691	1	-209.30	59202	CDW GOVERNMENT LLC	TRIPP LITE USB 3.0 SUPERSPEED SD / MICRO SD MEMORY CARD MEDIA READER 6IN.
1992	T234288	1	2,413.95	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 75 LED backlit LCD display 4K
1992	T268808	1	140.55	59202	CDW GOVERNMENT LLC	503914 Da Lite White T Bar Clips
1992	T942005	1	33.39	59202	CDW GOVERNMENT LLC	6278349 Microsoft Number Pad keypad matte black
2112	T564032	1	1,120.00	59202	CDW GOVERNMENT LLC	GOOGLE CHROME EDUCATION UPGRADE - PART # CROS-SW-DIS-EDU-NEW
2872	R644231	1	1,563.99	59202	CDW GOVERNMENT LLC	FOR MISTY GANN - KISD SOCIAL SOCIAL WORKER - MICROSOFT SURFACE BOOK 3 - 13.5" - CORE I5 1035GG7 - 8 GB RAM -
1992	S075680	1	2,564.43	59202	CDW GOVERNMENT LLC	6799942 Microsoft Surface Laptop 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1992	S824106	1	13.56	59202	CDW GOVERNMENT LLC	4746127 Tripp Lite Cat6 Cat5e Gigabit Molded Patch Cable RJ45 M M 550MHz Gray 50ft
1992	S758277	1	1,386.00	59202	CDW GOVERNMENT LLC	VIEWSONIC CDE6520-2 65" CLASS (65" VIEWABLE) LED - BACKLIT LCD DISPLAY - 4K 6070650
1992	S625925	1	628.76	59202	CDW GOVERNMENT LLC	3862762 Microsoft Surface Docking Station
1992	Q424214	1	106.67	59202	CDW GOVERNMENT LLC	6715442 Microsoft Surface Slim Pen 2 active stylus Bluetooth 5.0 matte black
2112	T564032	2	6,970.95	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK - 11.6 - CELERON N4020 - 4 GB RAM 32 GB GBEMMC - PART # XE310XBA-KAIUS
2872	R686943	2	167.16	59202	CDW GOVERNMENT LLC	MICROSOFT EXTENDED HARDWARE SERVICE PLAN - EXTENDED SERVICE AGREEMENT 3 Y - PART # A9W-6660
1992	S758277	2	445.00	59202	CDW GOVERNMENT LLC	VIEWSONIC MOBILE TROLLEY CART - BLACK 4877817
1992	S691287	2	6,074.44	59202	CDW GOVERNMENT LLC	6545721 Microsoft Surface Laptop 4 13 5 Core i5 1145G7 16 GB RAM 512 GB SS
1992	Q424214	2	28.42	59202	CDW GOVERNMENT LLC	6725012 Microsoft Surface Slim Pen Charger charging cradle
1992	S080823	2	292.77	59202	CDW GOVERNMENT LLC	4634798 Microsoft Surface Extended Hardware Service Plan 3 Year
2872	R644231	3	82.56	59202	CDW GOVERNMENT LLC	MIRCROSOFT SURFACE PEN M1776 - STYLUS - BLUETOOTH 4.0 - BLACK - PART # EYV-0001
1992	R576853	3	1,849.08	59202	CDW GOVERNMENT LLC	6715422 Microsoft Surface Pro 8 13 Core i7 1185G7 Evo 16 GB RAM 512 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	Q424214	4	230.05	59202	CDW GOVERNMENT LLC	6715452 Microsoft Surface Pro Signature Keyboard keyboard with touchpad accele
Total for check number 208374			23,753.19			
Check Number 208375						
1992	134	1	3,618.75	75282	NANCY S. LUCAS	CONTRACT AUDIOLOGIST SERVICES AT \$75 PER HOUR FROM AUGUST 1, 2021 THROUGH MAY 30, 2022 AS NEEDED BY KELLER ISD. NOT TO EXCEED 350 HOURS.
Total for check number 208375			3,618.75			
Check Number 208376						
4612	570283	0	250.00	80438	VERONICA COOK	REF 737287 PHARM EXAM
Total for check number 208376			250.00			
Check Number 208377						
4612	6565938	0	1,508.65	71409	HALLMARK CARDS, INC.	FRES FTRIP 4/20/22
Total for check number 208377			1,508.65			
Check Number 208378						
4612	570798	0	82.00	74526	RACHEL DARBY	REF 725048 NCA FINALS
Total for check number 208378			82.00			
Check Number 208379						
4612	KHS 2/28/22	1	1,125.00	55807	DAVID WARD	PIANO ACCOMPANIMENT
Total for check number 208379			1,125.00			
Check Number 208380						
1992	TSMS-KISD 00	1	334.56	46189	GAIL LYNN JAMES	TSMS PROP PURCHASE BEAUTY & THE BEAST
4612	KMS-KISD 235	1	34.00	46189	GAIL LYNN JAMES	COSTUME REPLACEMENT (FROM MUSICAL)
Total for check number 208380			368.56			
Check Number 208381						
4612	FRHS APR 202	1	600.00	80373	ASHTON FINEOUT	PAYMENT DUE AT COMPETION OF SERVICE
Total for check number 208381			600.00			
Check Number 208382						
4612	FD/23505	1	406.00	00021774	FLIPDOG SPORTSWEAR	BERRY T-SHIRT/MISSION POSSIBLE 2022
4612	FD/23505	2	16.00	00021774	FLIPDOG SPORTSWEAR	BERRY T-SHIRT/MISSION POSSIBLE 2022 2XL
4612	FD/23505	3	18.50	00021774	FLIPDOG SPORTSWEAR	SHIPPING AND HANDLING
Total for check number 208382			440.50			
Check Number 208383						
1992	67D7790D-000	1	1,000.00	72817	GIMKIT, INC	SOFTWARE LICENSE 4/1/22-3/31/23
Total for check number 208383			1,000.00			
Check Number 208384						
1992	091122	3	82.20	60820	TECHNOLOGY ASSETS, LLC	460-BDBW: DELL PREMIER SLEEVE 15-XPS AND PRECISION - PE1521VX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208384			82.20			
Check Number 208385						
6802	PAY APP 3 RE	0	0.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	
6802	PAY APP #8 R	0	0.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	
6802	PAY APP 4 RE	0	0.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	
6802	PAY APP 3	1	0.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SUNSET VALLEY ELEMENTARY - SPED RENOVATIONS PER AIA CONTRACT
6802	PAY APP #8	2	0.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 3	4	0.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SHADY GROVE ELEMENTARY - SPED RENOVATIONS PER AIA CONTRACT
6802	PAY APP #8	15	0.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WLCS SECURE ENTRY VESTIBULE CONSTRUCTION
Total for check number 208385			0.00			
Check Number 208386						
4612	567210	0	55.00	80463	INA ISA GOMEZ	REF 737932 CAMPCARTER
Total for check number 208386			55.00			
Check Number 208387						
1992	RPL A288456	0	105.00	70499	SCOTT GOODRIDGE	RPL KMS BBALL 1-13-22
Total for check number 208387			105.00			
Check Number 208388						
1992	RMB FEB 22	1	116.00	58746	REBECCA HANSON	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 208388			116.00			
Check Number 208389						
1992	15973675	10	298.79	00009348	HENRY SCHEIN INC	7004003 OMNI PRO HIGH VISICC BAG
Total for check number 208389			298.79			
Check Number 208390						
4612	99515828	0	350.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSASTATECOMP4/22
1992	99515828	0	105.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSASTATECOMP4/22
1992	99515919	0	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSASTATECOMP4/22
Total for check number 208390			525.00			
Check Number 208391						
4612	570237	0	139.50	73492	CYNTHIA HUFFMAN	REF 692388 PCT EXAM
Total for check number 208391			139.50			
Check Number 208392						
1992	INV169371	1	80.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number 208392			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208393</b>						
1992	TCHS 02/03/2	1	840.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TOUR SOFT DOZEN GOLF BALLS
1992	TCHS 02/03/2	2	990.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TOUR SPEED DOZEN GOLF BALLS
<b>Total for check number 208393</b>			1,830.00			
<b>Check Number 208394</b>						
1992	SIN020531B	2	6,600.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT FOR FHMS AND VRMS FOR THE ISTATION PROGRAM. DURING THE 2021-2022 SCHOOL YEAR.
<b>Total for check number 208394</b>			6,600.00			
<b>Check Number 208395</b>						
1992	22-007A	1	787.00	00002338	C&C DISTRIBUTING COMPANY, INC.	36" ROUND OTTOMAN WITH ALUMINUM LEGS, GRADE 3 FABRIC
1992	22-007A	2	1,800.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-26CA17-G3 SQUARE CHAIR WITH ALUMINUM LEGS, GRADE 3 FABRIC
4612	22-007A	3	426.66	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-30W17-G3 WEDGE SOFT SEAT WITH ALUMINUM LEGS, GRADE 3 FABRIC
1992	22-007A	3	833.34	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-30W17-G3 WEDGE SOFT SEAT WITH ALUMINUM LEGS, GRADE 3 FABRIC
4612	22-007A	4	950.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
<b>Total for check number 208395</b>			4,797.00			
<b>Check Number 208396</b>						
4612	567211	0	55.00	80461	AZURE JENSEN	REF 730444 CAMPCARTER
<b>Total for check number 208396</b>			55.00			
<b>Check Number 208397</b>						
8672	RMB 4/22	0	834.50	67052	SHELBY ELIZABETH JONES	RMB JONES OAP FOOD
<b>Total for check number 208397</b>			834.50			
<b>Check Number 208398</b>						
4612	18414	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY CHAMPION
4612	19798	1	568.75	60194	KELLER TROPHY AND AWARDS, LTD	65 GILDEN ULTRA COTTON 100% COTTON T-SHIRT BLACK
4612	18821	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTES 1ST PLACE
4612	18824	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	810: RICHARDSON WIDE BRIM BUCKET HAT
4612	18414	2	70.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY RUNNER-UP
4612	18821	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTES 2ND PLACE
<b>Total for check number 208398</b>			1,384.75			
<b>Check Number 208399</b>						
4612	567212	0	55.00	80462	HEATHER KOSI	REF 740709 CAMPCARTER
<b>Total for check number 208399</b>			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208400</b>						
4612	KHS CHOIR MA	1	1,395.00	00016538	KARLA LAMBERT	PAINO ACCOMPANIMENT
<b>Total for check number 208400</b>			1,395.00			
<b>Check Number 208401</b>						
1992	2861	1	250.00	72924	SCOTT ALLEN	ADVANCE STUDENT LOG
1992	2861	2	50.00	72924	SCOTT ALLEN	OUT LOG
<b>Total for check number 208401</b>			300.00			
<b>Check Number 208402</b>						
4612	566394-1	1	227.40	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS- FOR 12-TSMS PALS STUDENTS
4612	571748-1	1	37.90	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS FOR 2 KISD STAFF
4612	566317-1	1	2,653.00	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS - AM (MENU PACKAGE PRICE)
4612	566394-1	2	18.95	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS- FOR 1-TEACHER
4612	571748-1	2	947.50	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS FOR 50 CHOIR STUDENTS
<b>Total for check number 208402</b>			3,884.75			
<b>Check Number 208403</b>						
1992	16501	1	58,529.15	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2021-JUNE 2022
<b>Total for check number 208403</b>			58,529.15			
<b>Check Number 208404</b>						
1992	CHS 4-5-22	0	500.00	47013	MARCUS CC & TRACK BOOSTER CLUB	CHS TRACK 4-5-22
<b>Total for check number 208404</b>			500.00			
<b>Check Number 208405</b>						
1992	4055	1	18,000.00	66294	MATH GPS, LLC	GPS2 GRADE 2 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1992	4055	2	18,000.00	66294	MATH GPS, LLC	GPS3 GRADE 3 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1992	4055	5	360.00	66294	MATH GPS, LLC	SHIPPING AND HANDLING
<b>Total for check number 208405</b>			36,360.00			
<b>Check Number 208406</b>						
1992	295	1	325.00	75829	MAX A. SALES	ELECTRICAL SERVICES FOR PGES COMPLETED 3/8/22
<b>Total for check number 208406</b>			325.00			
<b>Check Number 208407</b>						
7802	4771808	1	15,000.00	80303	MCGRIFF INSURANCE SERVICES, INC.	BROKERAGE SERVICE AGREEMENT
<b>Total for check number 208407</b>			15,000.00			
<b>Check Number 208408</b>						
1992	PSI403322	1	0.00	78024	MED-EL CORPORATION	ADHEAR FM ADAPTER CABLE
1992	PSI403322	2	0.00	78024	MED-EL CORPORATION	ATTACHMENT CLIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	PSI403322	3	0.00	78024	MED-EL CORPORATION	SHIPPING
Total for check number 208408			0.00			
Check Number 208409						
1992	116000198-1	1	342.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	PO TO COVER MAINTENANCE ON RADIOS DISTRICT WIDE ACROSS CAMPUSES.
1992	737000058-1	1	342.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	PO TO COVER MAINTENANCE ON RADIOS DISTRICT WIDE ACROSS CAMPUSES.
Total for check number 208409			684.00			
Check Number 208410						
4612	570801	0	82.00	59307	AMY MICHELLE MOORE	REF 703839 NCAFINALS
Total for check number 208410			82.00			
Check Number 208411						
4612	570799	0	82.00	80457	ROBERT MORRIS	REF 701215 NCAFINALS
Total for check number 208411			82.00			
Check Number 208412						
4102	76242633	1	0.00	65817	MACMILLAN HOLDINGS, LLC	ISBN 9781319417970 UPDATED VERSION OF SAPLINGPLUS FOR THE PRACTICE OF STATISTICS (TWO-USE ONLINE) 6TH EDITION
Total for check number 208412			0.00			
Check Number 208413						
1992	6691	1	287.85	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA100 - MTA KIT 1 COMPLETE
1992	6691	2	284.05	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA200 - MTA KIT 2 COMPLETE
1992	6691	3	292.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA300 - MTA KIT 3 COMPLETE
1992	6691	4	298.30	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA400 - MTA KIT 4 COMPLETE
1992	6691	5	298.30	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA500 - MTA KIT 5 COMPLETE
1992	6691	6	278.35	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA600 - MTA KIT 6 COMPLETE
1992	6691	7	261.25	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA700 - MTA KIT 7 COMPLETE
1992	6691	8	32.30	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD01 - ALPHABET AND DICTIONARY SKILLS GUIDE
1992	6691	9	37.05	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # H01 - EASING INTO CURSIVE
1992	6691	10	55.10	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # H02 - MTA HANDWRITING MASTERS
1992	6691	11	47.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # H03 - MTA HANDWRITING PROCEDURES CHARTS
1992	6691	12	23.04	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM03 - PROCEDURES BOOKLET
1992	6691	13	83.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA002 - MTA CLASSROOM CHARTS
1992	6691	14	388.74	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS DECK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6691	15	58.90	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM05 - TEACHING A PROCESS FOR COMPREHENSION AND COMPOSITION
1992	6691	16	836.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTALC - MTA LETTER CARDS FOR KITS 1-7
1992	6691	17	1,118.15	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAKW - MTA KEY WORD CARDS FOR KITS 1-7
1992	6691	18	69.82	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA501 - MTA 5 CONCEPT REVIEW CARDS
1992	6691	19	62.70	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA101 - MTA 1 CONCEPT REVIEW CARDS
1992	6691	20	46.55	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA601 - MTA 6 CONCEPT REVIEW CARDS
1992	6691	21	51.30	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA701 - MTA 7 CONCEPT REVIEW CARDS
1992	6691	22	62.70	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA401 - MTA 4 CONCEPT REVIEW CARDS
1992	6691	23	62.70	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA201 - MTA 2 CONCEPT REVIEW CARDS
1992	6691	24	65.55	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM #AD02 - ALPHABET WALL CARDS
1992	6691	25	101.41	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAIW - MTA IRREGULAR WORD CARDS
1992	6691	26	421.32	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
1992	6691	27	62.70	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA301 - MTA 3 CONCEPT REVIEW CARDS

**Total for check number 208413** 5,687.83

**Check Number 208414**

4612	218662	1	69.40	68767	NASCO EDUCATION LLC	9730059 A 1 ST BRUSH JUMBO TRAY ASST/48
1992	234717	1	46.08	68767	NASCO EDUCATION LLC	9731237 BRUSH WHT SYN B-800 SZ 0
4612	218662	2	13.68	68767	NASCO EDUCATION LLC	9708144 EA 3 BX MARKER CRAY CONTIP RED 12
1992	234717	2	16.64	68767	NASCO EDUCATION LLC	9703646 INK NASCO INDIA BLACK PT
4612	218662	3	13.68	68767	NASCO EDUCATION LLC	9708144 AA 3 BX MARKER CRAY CONTIP BLUE 12
1992	234717	3	137.28	68767	NASCO EDUCATION LLC	9717998 MARKER SHARPIE ULTRA BLK12
1992	248014	4	15.60	68767	NASCO EDUCATION LLC	9730970 BLENDING STUMP 48PC ASST
4612	218662	4	178.56	68767	NASCO EDUCATION LLC	9742859 A 12 ST TEMPORA CAKES SM FLUOR ST 6
1992	246215	4	40.80	68767	NASCO EDUCATION LLC	9742887 XACTO SHARPENER POWERHOUSE
1992	234717	4	122.40	68767	NASCO EDUCATION LLC	9742887 XACTO SHARPENER POWERHOUSE
4612	218662	5	66.24	68767	NASCO EDUCATION LLC	9729461 A 24 EA BRUCH RED SABLE ROUND SZ 2
1992	234717	5	660.72	68767	NASCO EDUCATION LLC	9729724 PENCILS SCHOLAR CLSPK/576
4612	218662	6	34.56	68767	NASCO EDUCATION LLC	9727712 A 24 EA BRUSH BIG KIDS ROUND SZ 2



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	234717	6	281.52	68767	NASCO EDUCATION LLC	9729761 PAPER WC 90# 12X18 PK/100
4612	218662	7	242.64	68767	NASCO EDUCATION LLC	9727429 A 18 ST PENCILS CRAY COLOR STX 24
1992	234717	7	29.00	68767	NASCO EDUCATION LLC	9701043 TORTILLON SMALL PK/12
4612	218662	8	15.36	68767	NASCO EDUCATION LLC	9731378 CA 12 EA PAINT W/C REFILL VERMLN DP
1992	234717	8	79.20	68767	NASCO EDUCATION LLC	TB23603 RULER CLRVIEW 6CLR 12"/12
4612	223843	9	6.40	68767	NASCO EDUCATION LLC	9731378 FA 20 EA PAINT W/C REFILL ULTRAMARN
4612	218662	9	19.20	68767	NASCO EDUCATION LLC	9731378 FA 20 EA PAINT W/C REFILL ULTRAMARN
1992	234717	9	87.60	68767	NASCO EDUCATION LLC	9727049 ERASER MAGIC RUB BX/12
4612	218662	10	6.40	68767	NASCO EDUCATION LLC	9731378 EA 5 EA PAINT W/C REFILL VIOLET
1992	234717	10	165.12	68767	NASCO EDUCATION LLC	9734330 PEN RAZR POINT BLACK
4612	218662	11	18.24	68767	NASCO EDUCATION LLC	7100144 CA 12 EA PAINT TEMPERA BLOCK CRMSN
1992	234717	11	57.92	68767	NASCO EDUCATION LLC	9721524 BLUE SELF HEALING MAT 9X12
4612	218662	12	69.12	68767	NASCO EDUCATION LLC	9715580 12 ST PENCILS CRAY W/C ST/24
1992	234717	12	56.96	68767	NASCO EDUCATION LLC	TB24928 TEMPLATE PRIMARY SHAPE ST5
4612	218662	13	131.10	68767	NASCO EDUCATION LLC	EL14722 B 6 PK KWIK STIX 24 PK
1992	234717	13	326.32	68767	NASCO EDUCATION LLC	9731217 PAPER W/C 12X18 90# PK500
4612	218662	14	140.63	68767	NASCO EDUCATION LLC	9732132 B 1 ST PAINT STIC TEMP MTL STD/72
1992	234717	14	293.76	68767	NASCO EDUCATION LLC	9710475 PENCILS KIMBERLY W/C ST24
4612	218662	15	58.56	68767	NASCO EDUCATION LLC	9738428 A 12 PK PAINT TEMP STICK FLUOR PK 6
4612	218662	16	81.12	68767	NASCO EDUCATION LLC	9734943 A 12 ST MARKERS METALLIC SET/8

**Total for check number 208414** 3,581.81  
**Check Number 208415**

1992	APR 2022	1	4,010.00	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.
------	----------	---	----------	-------	---------------------	---

**Total for check number 208415** 4,010.00  
**Check Number 208416**

4612	TSMS CHEER 0	1	501.38	59933	KABOOKABEAR, LLC	75 CHEER BANQUET DINNER MEALS FOR TSMS STUDENTS PURCHASED THROUGH FUNDRAISING FUNDS
4612	TSMS CHEER 0	2	25.00	59933	KABOOKABEAR, LLC	DELIVERY AND SETUP
4612	TSMS CHEER 0	3	52.64	59933	KABOOKABEAR, LLC	GRATUITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208416			579.02			
Check Number 208417						
6652	7101	1	1,791.80	78746	QUALITY PAINTLESS DENT REMOVAL	HAIL DAMAGE REPAIRS TO 2005 FORD F250, KELLER ISD VEHICLE #41
Total for check number 208417			1,791.80			
Check Number 208418						
4612	570797	0	82.00	80459	BRENDA RIVAS	REF 713399 NCA FINALS
Total for check number 208418			82.00			
Check Number 208419						
4612	3350A	1	1,650.00	46838	GYPSY QUEEN	1ST PERFORMANCE RENTAL
4612	3351A	1	1,590.00	46838	GYPSY QUEEN	"STILL LIFE WITH IRIS" COSTUME RENTAL WEEK ONE
4612	3350A	2	825.00	46838	GYPSY QUEEN	2ND PERFORMANCE RENTAL
4612	3350A	3	412.50	46838	GYPSY QUEEN	3RD PERFORMANCE RENTAL
Total for check number 208419			4,477.50			
Check Number 208420						
8652	000302	1	352.61	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, PAPER PRODUCTS, FOOD, SNACKS, DECORATIONS & SUPPLIES NOT TO EXCEED \$500
Total for check number 208420			352.61			
Check Number 208421						
4612	570800	0	82.00	74398	ASHLEY SANCEN	REF SANCEN NCAFINALS
Total for check number 208421			82.00			
Check Number 208422						
4612	1004	1	150.00	80103	ERIC SAOUD	CONTRACTED SERVICES
Total for check number 208422			150.00			
Check Number 208423						
4612	570653	0	75.00	80456	GRETCHEN SHAW	REF 742957 SKYRANCH
Total for check number 208423			75.00			
Check Number 208424						
1992	1825336	0	470.60	00008826	CITY OF SOUTHLAKE	2/15/22 - 3/15/22
1992	1825335	0	286.16	00008826	CITY OF SOUTHLAKE	2/15/22 - 3/15/22
1992	1825476	0	144.84	00008826	CITY OF SOUTHLAKE	2/15/22 - 3/15/22
Total for check number 208424			901.60			
Check Number 208425						
8652	12785	1	401.40	68026	STANDPOINT PROMOTIONS, LLC	NEXT LEVEL - COTTON SHORT SLEEVE CREW SENIORS ITEM # 3600 TAHITI BLUE S: 5 M:6 L: 7 XL: 2
8652	12785	2	44.14	68026	STANDPOINT PROMOTIONS, LLC	NEXT LEVEL - COTTON SHORT SLEEVE CREW SENIORS ITEM # 3600 TAHITI BLUE 2XL: 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	12785	3	180.63	68026	STANDPOINT PROMOTIONS, LLC	NEXT LEVEL - COTTON SHORT SLEEVE CREW JUNIORS ITEM # 3600 BANANA CREAM S: 3 M: 3 L: 3
Total for check number 208425			626.17			
Check Number 208426						
1992	T2E0005016	1	50.00	54987	TEXAS COMM ON ENVIRONMENT QUALITY	INVOICE #T2E0005016 KELLER ISD ANNUAL REPORT
Total for check number 208426			50.00			
Check Number 208427						
1992	76531	1	150.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76531	2	35.00	59500	THE MLD GROUP LLC	FREIGHT
Total for check number 208427			185.00			
Check Number 208428						
4612	FRHS MAR 22	1	400.00	80078	RICARDO TREJO	\$15 / HOUR FOR MAX OF 130 HOURS
Total for check number 208428			400.00			
Check Number 208429						
1992	2299	1	700.00	80068	MICHAEL VAZQUEZ	\$700 DUE AT COMPLETION
Total for check number 208429			700.00			
Check Number 208430						
1992	KHS APR 22	1	450.00	71076	GINNY WHEELER	\$75 PER HOUR WITH A MAX OF 6 HOURS
Total for check number 208430			450.00			
Check Number V183884						
1992	9800792	1	346.00	45101	4IMPRINT, INC.	2213 SERGED CLOSED-BACK TABLE THROW-8'
1992	9740041	1	300.35	45101	4IMPRINT, INC.	STADIUM CUP - 12 OZ. - RED
1992	9800792	2	18.38	45101	4IMPRINT, INC.	FREIGHT
1992	9740041	2	150.81	45101	4IMPRINT, INC.	ADD'L COLOR RUN CHARGE
1992	9740041	3	87.64	45101	4IMPRINT, INC.	SET UP CHARGE
1992	9740041	4	22.35	45101	4IMPRINT, INC.	FREIGHT
Total for check number V183884			925.53			
Check Number V183885						
1992	43899	1	35.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #KEY: KEY REPLACEMENT FOR MINIKOTE
1992	43899	99	15.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V183885			50.00			
Check Number V183886						
4612	22565	1	31.50	64382	ACTIVE IMPRESSIONS, LP	G500B SHIRT - ELECTRIC GREEN - YOUTH SMALL
4612	22565	2	194.25	64382	ACTIVE IMPRESSIONS, LP	G500B SHIRT - ELECTRIC GREEN - YOUTH - MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	22565	3	246.75	64382	ACTIVE IMPRESSIONS, LP	G500B SHIRT - ELECTRIC GREEN - YOUTH - LARGE
4612	22565	4	94.50	64382	ACTIVE IMPRESSIONS, LP	G500B SHIRT - ELECTRIC GREEN - YOUTH - XLARGE
4612	22565	5	89.25	64382	ACTIVE IMPRESSIONS, LP	G500B SHIRT - ELECTRIC GREEN - ADULT - SMALL
4612	22565	6	47.25	64382	ACTIVE IMPRESSIONS, LP	G500B SHIRT - ELECTRIC GREEN - ADULT MEDIUM
4612	22565	7	10.50	64382	ACTIVE IMPRESSIONS, LP	G500B SHIRT - ELECTRIC GREEN - ADULT LARGE
4612	22565	8	5.25	64382	ACTIVE IMPRESSIONS, LP	G500B SHIRT - ELECTRIC GREEN - ADULT XLARGE
<b>Total for check number V183886</b>			<b>719.25</b>			
<b>Check Number V183887</b>						
1992	AH35038465	1	149.00	00005868	APPLE INC	APPLE TV HD 32GB FOR COUNSELOR TO USE WITH HER APPLE COMPUTER FOR LESSONS THAT NEED TO BE PROJECTED IN THE COUNSELING CLASSROOM FOR 2021-22 YEAR
1992	AH34932966	1	149.00	00005868	APPLE INC	MHY93LL/A APPLE TV HD 32GB FOR OFFICE FOR 2021-22 YEAR
1992	AH29237686	1	149.00	00005868	APPLE INC	APPLE TV HD 32GB
1992	AH26594443	1	56.00	00005868	APPLE INC	HLL52ZM/A BELKIN ULTRA HIGH SPEED HDMI CABLE
1992	AG32410395	1	449.00	00005868	APPLE INC	PERSONALIZED 10.2 -INCH IPAD WI-FI 256GB SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1992	AH26594443	2	298.00	00005868	APPLE INC	MHY93LL/A APPLE TV HD 32GB
<b>Total for check number V183887</b>			<b>1,250.00</b>			
<b>Check Number V183888</b>						
1982	39021	1	900.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1982	38780	1	245.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1982	38781	1	1,725.00	43640	AQUA-REC INC	***DO NOT EXCEED \$2,833***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
<b>Total for check number V183888</b>			<b>2,870.00</b>			
<b>Check Number V183889</b>						
1992	1438753	1	3,004.26	62814	RECOGNITION, INC	DIPLOMA COVERS
1992	1440355	2	2,837.20	62814	RECOGNITION, INC	DIPLOMA INSERTS
1992	1440355	9	18.62	62814	RECOGNITION, INC	HIPPING
1992	1438753	9	177.03	62814	RECOGNITION, INC	HIPPING
<b>Total for check number V183889</b>			<b>6,037.11</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V183890					
4612	916625105	1	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	35 BLACK TEAM LEGEND SHORT SLEEVE CREW SHIRTS 3 - SML, 4 - MED, 16 - LRG, 10 - XLG, 2 - XXL
1992	915848405	1	1,968.75	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S NIKE DQT VAPOR PRO LS JERSEY
1992	916625092	1	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHY CLASSIC SOCKS
1992	916193652	1	1,560.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-WOMENS KICK SINGLET 20/SML, 25/MED, 10/LRG, 5/XLG
1992	915374715	1	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE UA SQUAD 2.0 WOVEN JACKET W
1992	916159249	1	2,280.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT - WOMENS FURY 2.0 JERSEY 20/SML, 20/MED, 15/LRG, 5/XLG
1992	916375981	1	6,690.00	68301	VARSITY BRANDS HOLDING CO., INC.	AIRCAT VOLLEYBALL MACHINE NSPHG0081253
1992	916625092	2	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLT BLK DRY LEAGUE KNIT II KEEPER SHORT
1992	916375981	2	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915848405	2	1,312.50	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S NIKE DIGITAL CLUB ACE SS JERSEY
1992	916193652	2	1,380.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-WOMENS KICK S;LIT SHORT 20/SM, 25/MED, 10/LRG, 5/XLG
1992	916159249	2	2,280.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK - WOMENS FURY 2.0 JERSEY 20/SML, 20/MED, 15/LRG, 5/XLG
1992	915374715	2	445.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE UA SQUAD 2.0 WOVEN PANT
4612	915848405	3	2,064.25	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S NIKE DIGITAL HYPERELITE LS JERSEY
4612	916625105	3	27.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915374715	3	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE WMNS SQUAD UA 2.0 WOVEN JACKET
1992	916625092	3	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLT WHT/DRY LONG SLEEVE KEEPER JERSEY
1992	916159249	3	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT - OMENS FURY 2.0 S HORT 20/SML, 20/MED, 15/LRG, 5/XLG
1992	915848405	3	91.75	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S NIKE DIGITAL HYPERELITE LS JERSEY
4612	915848405	4	271.88	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916193652	4	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915374715	4	445.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE WMNS UA SQUAD 2.0 WOVEN PANT
1992	916625092	4	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	W GRY DRY LONG SLEEVE KEEPER JERSEY
1992	916159249	4	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK-WOMENS FURY 2.0 SHORT 20/SML, 20/MED, 15/LRG, 5/XLG
1992	916625092	5	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY PARK SHORTS III KEEPER
1992	915374715	5	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT HALO GRAY SQUAD 2.0 WOVEN JACKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	915374715	6	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/HALO SQUAD 2.0 WOVEN PANT
1992	916159249	6	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915374715	7	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE HALO WMNS SQUAD 2.0 WOVEN
1992	915374715	8	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE HALO SQAD 2.0 WOVEN PANT
1992	916625092	8	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DOWN FILL PARKA
1992	916625092	9	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	THERMO LONG SLEEVE
1992	916625092	11	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	CORDLESS PUMP
1992	916625092	12	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO COMPRESSION BLK
1992	916625092	13	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	COMPRESSION LONG SLEEVE WHT
1992	916625092	14	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAGNETIC HINGE TACTIC BOARD
1992	916625092	16	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT SS PARK DERBY JERSEY
1992	916625092	17	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT VII SHORT SLEEVE JERSEY
1992	916625092	18	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK DRY PARK III SHORT
1992	916625092	19	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT DRY PARK III SHORT
1992	916625092	20	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK EPIC KNIT JACKET
1992	915374715	99	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183890</b>			<b>29,778.63</b>			
<b>Check Number V183891</b>						
1992	4115823053	1	613.04	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V183891</b>			<b>613.04</b>			
<b>Check Number V183892</b>						
1992	SCPAY0014128	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS \$834.75. TOTAL = \$3,339.00 FOR JULY 2021 - JUNE 2022.
1992	SCPAY0014128	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF \$2,921.01. TOTAL = \$11,684.04
1992	SCPAY0014128	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF \$1,259.01. TOTAL = \$5,036.04 FOR JULY 2021 - JUNE 2022.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SCPAY0014128	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF \$2,979.48. TOTAL =
1992	SCPAY0014128	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF \$834.75. TOTAL = \$3,339.00 FOR JULY 2021 - JUNE 2022.
1992	SCPAY0014128	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF \$2,520.00. TOTAL = \$10,080.00 FOR JULY 2021 - JUNE 2022.

Total for check number V183892 11,349.00

Check Number V183893

1992	2691424	1	51.70	00001462	FLINN SCIENTIFIC INC	BIOLOGY COLORING BOOKS
1992	2673843	1	19.01	00001462	FLINN SCIENTIFIC INC	COPPER (II) CHLORIDE, 500G
1992	2691424	2	82.32	00001462	FLINN SCIENTIFIC INC	BEAKERS HEAVY DUTY 250ML
1992	2673843	2	14.78	00001462	FLINN SCIENTIFIC INC	POTASSIUM CARBONATE, LAB GRADE
1992	2673843	3	17.60	00001462	FLINN SCIENTIFIC INC	IRON (III) NITRATE, 500 G
1992	2691424	3	162.12	00001462	FLINN SCIENTIFIC INC	FLASKS VOLUMETRIC 250ML
1992	2691424	4	24.18	00001462	FLINN SCIENTIFIC INC	BEAKERS LOW FORM 600ML
1992	2691424	5	95.54	00001462	FLINN SCIENTIFIC INC	VOLUMETRIC FLASK 2000ML
1992	2673843	5	27.06	00001462	FLINN SCIENTIFIC INC	POTASSIUM IODINE, 100 G LAB
1992	2673843	6	17.60	00001462	FLINN SCIENTIFIC INC	IRON (III) NITRATE, 500 G
1992	2691424	6	130.32	00001462	FLINN SCIENTIFIC INC	ASPIRATOR FILTER PUMP METAL
1992	2673843	7	7.17	00001462	FLINN SCIENTIFIC INC	POTASSIUM IODATE SOLN, 0.1 M
1992	2673843	8	9.68	00001462	FLINN SCIENTIFIC INC	SODIUM BISULFITE, REAGENT
1992	2673843	9	27.20	00001462	FLINN SCIENTIFIC INC	BOTTLE NARROW MOUTH
1992	2673843	10	27.00	00001462	FLINN SCIENTIFIC INC	HAZZARD FEE

Total for check number V183893 713.28

Check Number V183894

1992	INV0057022	1	105.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	ONE SUPPORT TECHNICIAN 2 TO SUPPORT KISD WITH TECH PROJECTS
1992	INV0056837	1	2,730.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT HELP DESK TECHS
1992	INV0057022	1	1,295.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	2 SUPPORT HELP DESK TECHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183894			4,130.00			
Check Number V183895						
1992	20182	1	17.25	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC BADGE
1992	20182	2	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC BADGE
Total for check number V183895			28.75			
Check Number V183896						
1992	GATSON, B 22	1	43.99	69837	INTERNATIONAL LITERACY ASSOCIATION	ONLINE MEMBERSHIP FOR KISD JOANNA RATLIFF, TRACEY HILL AND BELINDA GASTON - ONE YEAR TERM BEGINS ON PO ISSUE DATE
1992	HILL, T. 22/	1	44.01	69837	INTERNATIONAL LITERACY ASSOCIATION	ONLINE MEMBERSHIP FOR KISD JOANNA RATLIFF, TRACEY HILL AND BELINDA GASTON - ONE YEAR TERM BEGINS ON PO ISSUE DATE
1992	RATLIFF, J.	1	44.00	69837	INTERNATIONAL LITERACY ASSOCIATION	ONLINE MEMBERSHIP FOR KISD JOANNA RATLIFF, TRACEY HILL AND BELINDA GASTON - ONE YEAR TERM BEGINS ON PO ISSUE DATE
1992	GATSON, B 22	2	24.01	69837	INTERNATIONAL LITERACY ASSOCIATION	THE READING TEACHER JOURNAL (FOR EDUCATORS OF STUDENTS UP TO AGE 12) FOR KISD JOANNA RATLIFF, TRACEY HILL AND BELINDA GASTON - ONE YEAR TERM BEGINS ON PO ISSUE DATE
1992	HILL, T. 22/	2	23.99	69837	INTERNATIONAL LITERACY ASSOCIATION	THE READING TEACHER JOURNAL (FOR EDUCATORS OF STUDENTS UP TO AGE 12) FOR KISD JOANNA RATLIFF, TRACEY HILL AND BELINDA GASTON - ONE YEAR TERM BEGINS ON PO ISSUE DATE
1992	RATLIFF, J.	2	24.00	69837	INTERNATIONAL LITERACY ASSOCIATION	THE READING TEACHER JOURNAL (FOR EDUCATORS OF STUDENTS UP TO AGE 12) FOR KISD JOANNA RATLIFF, TRACEY HILL AND BELINDA GASTON - ONE YEAR TERM BEGINS ON PO ISSUE DATE
Total for check number V183896			204.00			
Check Number V183897						
2112	748711040522	4	213.75	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #FG510X: MSTRNG PHONICS DOMINOES-SET
Total for check number V183897			213.75			
Check Number V183898						
1992	768210040122	1	0.00	80434	LAKESHORE PARENT, LLC	WRITING PROMPTS JOURNAL GR. 3-4 SET OF 10 / GG275
4612	764234040122	1	0.00	80434	LAKESHORE PARENT, LLC	SIFT & FIND ALPHABET SHELLS ITEM# EE256
1992	768210040122	2	0.00	80434	LAKESHORE PARENT, LLC	WRITING PROMPTS JOURNAL GR. 3-4 / GG274
4612	764234040122	2	0.00	80434	LAKESHORE PARENT, LLC	INDOORE.OUTDOOR FLOOR SEATS - SET OF 4 ITEM# LC255
1992	768210040122	3	0.00	80434	LAKESHORE PARENT, LLC	PARAGRAPH OF THE WEEK JOURNAL GR. 2-3 SET OF 10 / EE682
4612	764234040122	3	0.00	80434	LAKESHORE PARENT, LLC	LAKESHORE SUPER SAND SET ITEM# EE428



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	768210040122	4	0.00	80434	LAKESHORE PARENT, LLC	PARAGRAPH OF THE WEEK JOURNAL GR. 2-3 / EE681
4612	764234040122	4	0.00	80434	LAKESHORE PARENT, LLC	OUTDOOR DRUM CENTER ITEM# LC495
1992	768210040122	5	0.00	80434	LAKESHORE PARENT, LLC	READING COMPREHENSION DAILY PRACTICE JOURNAL GR. 3-4 SET OF 10 / DD818
4612	764234040122	5	0.00	80434	LAKESHORE PARENT, LLC	SIFT & FIND NUMBER SHELLS ITEM# EE784
1992	768210040122	6	0.00	80434	LAKESHORE PARENT, LLC	READING COMPREHENSION DAILY PRACTICE JOURNAL GR. 3-4 / DD813
4612	764234040122	6	0.00	80434	LAKESHORE PARENT, LLC	GIANT NUMBER STEPPING-STONES ITEM# LL258
1992	768210040122	7	0.00	80434	LAKESHORE PARENT, LLC	READING COMPREHENSION DAILY PRACTICE JOURNAL GR. 4-5 / DD814
1992	768210040122	8	0.00	80434	LAKESHORE PARENT, LLC	READING COMPREHENSION DAILY PRACTICE JOURNAL GR. 4-5 SET OF 10 / DD819
<b>Total for check number V183898</b>			0.00			
<b>Check Number V183899</b>						
4612	00770051	1	44.82	00003154	MUSIC IN MOTION	1092 RAINBOW NOTES LANYARD
4612	00770051	2	11.35	00003154	MUSIC IN MOTION	1215 RAINBOW MUSIC PENCILS PKG/12
4612	00770051	3	12.76	00003154	MUSIC IN MOTION	1252 CLEF ERASER PKG/5
4612	00770051	4	12.76	00003154	MUSIC IN MOTION	1784 I LOVE CHORUS PENCIL PKG/12
4612	00770051	5	26.44	00003154	MUSIC IN MOTION	1438 MINI MUSIC NOTEPADS
4612	00770051	6	8.51	00003154	MUSIC IN MOTION	1754 I (HEART) MUSIC WITH NOTES PENCILS PKG/12
4612	00770051	7	21.27	00003154	MUSIC IN MOTION	3416 I LOVE TO SING BUTTON - BLACK
4612	00770051	99	13.79	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183899</b>			151.70			
<b>Check Number V183900</b>						
1992	7895314	1	42.67	00015484	REALLY GOOD STUFF LLC	ITEM # 165171 CLASSROOM BINS 6PK GROUP COLORS
<b>Total for check number V183900</b>			42.67			
<b>Check Number V183901</b>						
8652	12980	1	200.20	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK SHIRTS
4612	12992	1	672.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN MILITARY GREEN T-SHIRTS
4612	12987	1	100.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 ASPHALT GREY TSHIRTS
8652	12980	2	17.40	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK SHIRTS XXL
4612	12992	2	19.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN MILITARY GREEN T- SHIRTS - XXL
<b>Total for check number V183901</b>			1,009.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183902</b>						
4612	W5045958BF	0	4,066.00	00005486	SCHOLASTIC BOOK FAIRS INC	WLES BOOKFAIR 3/22
<b>Total for check number V183902</b>			4,066.00			
<b>Check Number V183903</b>						
1992	4026176-00	1	118.77	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4026176-00	2	13.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4026176-00	3	14.07	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1992	4026176-00	4	22.14	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	4026176-00	5	43.90	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4026176-00	6	21.50	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	4026176-00	7	11.96	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1992	4026176-00	8	8.44	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4026176-00	9	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4026176-00	10	53.20	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4026176-01	11	2.10	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4026176-00	12	47.95	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	4026176-00	13	2.63	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1992	4026176-00	14	7.89	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1992	4026176-00	15	13.19	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	4026176-00	16	6.32	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4026176-00	17	43.90	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
<b>Total for check number V183903</b>			472.66			
<b>Check Number V183904</b>						
2112	308103935845	1	88.85	78229	SCHOOL SPECIALTY, LLC	SSL# 1547750 STANDARD-SIZE BUILDING BRICKS-SET OF 1500
1992	208129711774	1	81.48	78229	SCHOOL SPECIALTY, LLC	282169 Delta Education Grow-a Frog Kit for Tadpoles
2112	308103935845	2	59.25	78229	SCHOOL SPECIALTY, LLC	SSL# 1395293 GRIDS STANDARD SIZE SET OF 4
2112	308103935845	3	67.59	78229	SCHOOL SPECIALTY, LLC	SSL# 1540318 DABBERS ASST COLOR CLASSROOM SET OF 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	308103935845	4	17.02	78229	SCHOOL SPECIALTY, LLC	SSL# 1573052 TAPE PAINTERS 1 IN X 60 FT 2PK SPR64015
Total for check number V183904			314.19			
Check Number V183905						
1992	INV-18642	1	200.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183905			200.00			
Check Number V183906						
4612	TCHS5-3-22	0	4,060.00	70060	THE BOWDEN INC	TCHS TENNIS BANQ 5/3
Total for check number V183906			4,060.00			
Check Number V183907						
1992	SI2129335	1	814.19	00003175	WEST MUSIC COMPANY, INC	500793 EACH \$814.19 JOY CARPETS NOTE WORTHY
Total for check number V183907			814.19			
Check Number V183908						
1992	135516	1	590.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183908			590.00			
Check Date		4/14/2022				
Check Number 208431						
1992	20741	0	490.00	59152	ACCELEBRATE, INC	GALANIS REG 5&6/22
1992	20742	0	245.00	59152	ACCELEBRATE, INC	ROBERTSON REG 6/22
1992	20743	0	245.00	59152	ACCELEBRATE, INC	ROBERTSON REG 5/22
Total for check number 208431			980.00			
Check Number 208432						
8672	23	0	275.00	80171	TOLA ADENIJI	UIL JUDGE 3-26-22
Total for check number 208432			275.00			
Check Number 208433						
4612	FRHS 5-10-22	0	286.25	43910	BBGM	FRHS SFBALL BANQ 5/10
Total for check number 208433			286.25			
Check Number 208439						
1992	119HCWG3RYRY	1	100.56	55725	AMAZON CAPITAL SERVICES, INC	B07X4769VT TUL BP3 Retractable Ballpoint Pens, Medium Point, 1.0 mm, Pearl White Barrel, Blue Ink, Pack Of 12 Pens
1992	1196F6F9G41Y	1	189.99	55725	AMAZON CAPITAL SERVICES, INC	B07G568VVT Ergonomic Office Chair with Adjustable Headrest [amp] Lumbar Support, High Back Computer Desk Chair with Thickened Cushion [amp] Flip-up Armrests, Home Desk Chair for Teenagers, Black
1992	1196F6F9TVRT	1	574.56	55725	AMAZON CAPITAL SERVICES, INC	B06Y5KV8LV Loghot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1196F6F9XJKH	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B094XR4TBY Decorative File Folders, 24 Pack, 8 Designs (4 Black [amp] 4 White) Heavyweight, Letter Size (9.5" x 11.5") with 1/3 Cut Tab, Geometric Gold Foil Designs, Fashion Folders by Better Office Products
1992	14GHKD14HMMQ	1	31.95	55725	AMAZON CAPITAL SERVICES, INC	1546797424  30 Days to the Co-taught Classroom: How to Create an Amazing, Nearly Miraculous [amp] Frankly Earth-Shattering Partnership in One Month or Less
1992	14FGWGQ1FXLL	1	39.80	55725	AMAZON CAPITAL SERVICES, INC	B0052L7KNC Officemate OIC Achieva Side Load Letter Tray, Recycled, Black, 6 Pack (26212)
1992	14193N3GDKYK	1	11.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZJZMF83 Cheez-It Kellogg's All Day Snacks, Lunch Snacks, Office and Kids Snacks, Variety Pack, 32.5oz Box (28 Packs)
1992	14193N3GFVPP	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	1949855244 State of Texas Assessments of Academic Readiness (STAAR) Test Practice: 5th Grade Math Practice Workbook and Full-length Online Assessments: Texas Test Study Guide
1992	14FGWGQ1C797	1	149.25	55725	AMAZON CAPITAL SERVICES, INC	B0013Y0340 Accu Cable 10 foot 3 pin true dmx cable rated at 110 ohms end to end to ensure no signal drop
1992	1PWTWJVNCYP3	1	204.95	55725	AMAZON CAPITAL SERVICES, INC	B0878N3D6X [2 Pack] iClever BTH02 Kids Wireless Headphones - Online Schooling Headphones for Kids with MIC, Volume Control Adjustable Headband - Children Headsets for School iPad Tablet Airplane PC, Green/Blue
1992	1PWTWKVMCPVN	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07HFGFG4Y Sunshane 24 Pack 24 Blocks Magic Snake Cube, Mini Snake Speed Cubes, Twist Puzzle Toys for Kids Party Bag Fillers, Party Favours, Random Color
1992	1PW4CN9NGT6K	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1PW4CN9N3QJM	1	50.85	55725	AMAZON CAPITAL SERVICES, INC	B095NHFC19 Pencil Buddies Short 2B Jumbo Pencils for Kids, Thick Triangle Shape, 2-8 Year Olds, Preschoolers, Kindergarten, Toddlers, 5 MM Fat Core, Jumbo Pencil Sharpener and Eraser, (Light Blue, 2 Packs)
1992	16MPPHGL79GN	1	38.22	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9 Short Lighting Cable,FEEL2NICE 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
1992	16V96476HPNG	1	59.56	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 36 Boxes/Case, 95 Tissues/Box, 3,420 Tissues/Case
1992	16XJKHVH6QMT	1	9.78	55725	AMAZON CAPITAL SERVICES, INC	B0044SEPTG Crayola Broad Line Markers, Red, 12 Count Bulk Markers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16V9647614VG	1	20.03	55725	AMAZON CAPITAL SERVICES, INC	B0062TO1U8 School Smart Vinyl Label Protectors, Round Corner Rectangle, 1-1/4 x 3-1/8 Inches, Clear, Pack of 500 - 1371577
1992	16K7CR3WPRCV	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08VH4BVMVP Water Gun for Kids, 2 Pack Fire Extinguisher Water Squirt Toys, 550CC Super Range Summer Gift for Swimming Pool Beach Outdoor Water Fighting Play, Halloween Cosplay Props for Boys Girls Children
1992	16PKW1FL473M	1	71.43	55725	AMAZON CAPITAL SERVICES, INC	B0038ARTOE Sauder Beginnings 5-Shelf Bookcase, Cinnamon Cherry finish
1992	16K91NJ1XCX4	1	63.80	55725	AMAZON CAPITAL SERVICES, INC	B07SX538ZW Kindergarten, Here I Come Pencils! Neon Kindertagener Pencils - 36 Qty Package - Express Pencils
4612	1WRTDGH9VTYF	1	44.07	55725	AMAZON CAPITAL SERVICES, INC	B002IT6E5Q ClosetMaid 8987 Stackable 3-Shelf Organizer, White
4612	1WWHDGJP4PLH	1	31.95	55725	AMAZON CAPITAL SERVICES, INC	B0929CTFZ1 NapTags Oval Numbered Vinyl Decal Stickers, Flexible Vinyl with Acrylic Adhesive Backer, 1.875 inches x 1.25 inches (White with Black Numbers, 1-100)
4612	16FXPF634HT4	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B073BJK4VK Arcshell Rechargeable Long Range Two-Way Radios with Earpiece 6 Pack Walkie Talkies Li-ion Battery and Charger Included
4612	13WXTQMPJ44W	1	58.64	55725	AMAZON CAPITAL SERVICES, INC	B00XM2MXXK8 Amazon Basics High-Density Round Foam Roller for Exercise and Recovery - 18-Inch, Black
1992	1KMRV19QXXNN	1	52.30	55725	AMAZON CAPITAL SERVICES, INC	B01C5IIGGY Scotch Thermal Laminating Pouches, 3 Mil Thick, Durable, Clean Finish, Professional, Quality, 8.9 x 11.4 Inch, 50 Count (TP3854-50-MP)
1992	1KXXH4YFG7YN	1	279.99	55725	AMAZON CAPITAL SERVICES, INC	B0794F5VS4 Barska CB13238 Key Lock 300 Position Adjustable Key Cabinet Lock Box Grey ,14.75" x 8" x 21.75"
1992	1HTM46KJ3J4W	1	549.00	55725	AMAZON CAPITAL SERVICES, INC	B08K7CCKB1 Canon EOS 2000D (Rebel T7) DSLR Camera w/Canon EF-S 18-55mm F/3.5-5.6 Zoom Lens + Case + 128GB Memory (28pc Bundle)
1992	1HTM46KJGV9M	1	14.08	55725	AMAZON CAPITAL SERVICES, INC	B01AIYDFX6 Eco Brites 27367 Too Cool Tri-Fold Poster Board, 24 X 36, White/White
1992	1HXMMF6F73NF	1	7.27	55725	AMAZON CAPITAL SERVICES, INC	B079W72LCG Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)
1992	1HXMMF6FNJTN	1	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0747JY5Q2 Paxcoo 124 Skeins Embroidery Floss Cross Stitch Thread with Needles
1992	1LLWHV9XDKRV	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B01IQMOO3M flic-flac 28pcs 12 x 8 inches (30cmx20cm) 1.4mm Thick Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LJMXW9MK4HC	1	245.97	55725	AMAZON CAPITAL SERVICES, INC	B07XPHQZS3 SHW Electric Height Adjustable Standing Desk, 48 x 24 Inches, Oak
1992	1MX9WPP4WWLN	1	20.47	55725	AMAZON CAPITAL SERVICES, INC	B06Y5XLWHW 3 Large Artificial Fish- 12 to 16 in - Premium Quality - Realistic Fake Fish - Best Looking Real Fish Perfect for Food Display or Food Photography Prop - Flexible Foam Material
1992	1MPYTG6TLCD4	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B086ML7LS5 EasyPAG Wall Mount File Organizer 6 Tier Vertical Hanging File Folders Holder Paper Rack for Office Home,Black
1992	1MPYTG6TJPKH	1	28.24	55725	AMAZON CAPITAL SERVICES, INC	B00007M4HC Avery Shipping Address Labels, Inkjet Printers, 100 Labels, Full Sheet Labels, Permanent Adhesive, TrueBlock (8465), White
1992	1LLWHV9X71PR	1	799.92	55725	AMAZON CAPITAL SERVICES, INC	B004CF3KFG X Rocker Extreme III 2.0 Gaming Rocker Chair with Audio System, 26 x 17.5 x 17, Black/Red
1992	1NJKFW4R4PYQ	1	42.68	55725	AMAZON CAPITAL SERVICES, INC	B078XJ29T8 HB Empty Sensory Bottles 11.8 oz (350 mL) Set of 9
1992	1NJYT3VJFQDQ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	1648765343 Critical Thinking Activities for Kids: Fun and Challenging Games to Boost Brain Power
1992	1MPYTG6T9JDM	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00HT5H9OE Learning Resources Squeezy Tweezers, Fine Motor Tools for Toddlers, Assorted Colors, Set of 6, Ages 3+
1992	1MX9WPP4XRMM	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07W5BCX51 Magicfly Bulk Acrylic Paint Set, 14 Rich Pigments Colors (280 ml/9.47 fl oz.) Acrylic Paint Bottles, Non-Fading, Non-Toxic Craft Paints for Painting on Canvas, Easter Decorations, Ideal for Kids, Artist [amp] Hobby Painters
1992	1LPLP6VGYVVF	1	14.73	55725	AMAZON CAPITAL SERVICES, INC	B0033LWTF2 Crayola Washable Glitter Glue, Assorted Colors 9 ea (Pack of 3)
1992	1C1LKTLK3TDD	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08HL4722L Nueplay 63PCS Space Balance Math Game, Kids STEM Montessori Balance Number Counting Toys Educational Kindergarten Preschool Early Learning Toy Set, Ideal Children Kid Birthday Gift for Boys [amp] Girls
1992	19NYHNR3KDL3	1	57.63	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack
1992	19JHVQ19141R	1	556.66	55725	AMAZON CAPITAL SERVICES, INC	B09B45Z2JX Correll 30"x60" Rectangular, Classroom Dry Erase/Markerboard Top, Activity Table, Height Adjustable (19"-29), White Durable High Pressure Laminate, School Furniture, Made in The USA White Dry Erase

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19JHVQ19F1Y9	1	171.00	55725	AMAZON CAPITAL SERVICES, INC	B07RX1NHJ9 22 Set 44 Motivational Posters - V2 - Classroom Decor [amp] Office Decorations - Inspirational Wall Art - Teacher Motivational Poster - Bulletin Board - Home Gym Decor - Positive Quotes Teen Boy Room - Elementary [amp]
1992	1W6MJVPV4XP	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08JP8WKN4 Mr. Pen- Large Eye Needles for Hand Sewing, 50 Pack, Assorted Sizes, Sewing Needles, Needles, Needles for Sewing, Embroidery Needles for Hand Sewing, Sewing Needles Large Eye, Big Eye Needle
1992	1WCF4FNRN34C	1	53.58	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ Sharpie 1927350 Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1992	1WCF4FNR4NRH	1	1.28	55725	AMAZON CAPITAL SERVICES, INC	B004INFQJ0 Avery Round Color Coding Labels, 0.75 Inch, Assorted, Removable, Pack of 315 (6733)
1992	1W6MJVPV31K	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	0593123840 Wild Symphony
1992	1WRTDGH9KQ9N	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07T59SQKC Movie Night Banner Porch Sign Banner Movie Night Decoration Set for Hollywood Theme Party Supplies Birthday Baby Shower Favors Film Night Party Decorations, 2 Pieces (Movies Night)
1992	1WWHDGJP1QD4	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B015NBTAOW TECKNET Pro 2.4G Ergonomic Wireless Optical Mouse with USB Nano Receiver for Laptop, PC, Computer, Chromebook, Notebook, 6 Buttons, 24 Months Battery Life, 2600
1992	1WWHDGJPMFJX	1	311.96	55725	AMAZON CAPITAL SERVICES, INC	B09BPZ23DT Classroom Headphones- Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Black with Microphone)
1992	1WGLXT1T1XDW	1	32.54	55725	AMAZON CAPITAL SERVICES, INC	B00YHYVCNY Lann's Linens - 6' Premium Fitted Tablecloth for 72" x 30" Rectangular Table - Wedding/Banquet/Trade Show - Polyester Cloth Fabric Cover - Black
1992	1XQFM3CG19DG	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXNXV2X Dry Erase Markers, Shuttle Art 15 Pack Black Magnetic Whiteboard Markers with Erase, Fine Point Dry Erase Markers Perfect For Writing on Whiteboards, Dry-Erase Boards, Mirrors for School Office Home
1992	1WGLXT1TD4F3	1	14.35	55725	AMAZON CAPITAL SERVICES, INC	B00H14PM9W BIC Soft Feel Retractable Ballpoint Pen, Medium Point (1.0mm), Black and Blue, 36-Count, Soft-Touch Barrel for Comfort
1992	1VP66VNJV31	1	24.93	55725	AMAZON CAPITAL SERVICES, INC	B002ISSCF2 DYMO LW Library Book Spine Labels for LabelWriter Label Printers, White, 1" x 1.5", 1 Roll of 750

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XFFC4PJ69JD	1	758.97	55725	AMAZON CAPITAL SERVICES, INC	B07WKWHDLPL Magnetic Mobile White Board with Stand, Rolling Double Sided Dry Erase Board on Wheels,60 x 36 Inches, Large Writing Standing Whiteboard Easel Easy Flip with 1 Eraser 4 Markers10 Magnets
1992	1XFFC4PJ3V4M	1	92.20	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   Back to School Supplies for Teachers [amp] Students   Assorted Colors, 24 Count
1992	1XRNNMTK944C	1	24.80	55725	AMAZON CAPITAL SERVICES, INC	B07X244VLK EASEPRES 5 Slot Desk Organizer Tray, Mesh File Paper Letter Tray Desktop Paper Sorter Literature Organizer Rack for Home, Office, or School, Black
4612	1G6VT6TK3D VW	1	159.99	55725	AMAZON CAPITAL SERVICES, INC	B08XXFK138 NAIYUFA Rotating Bookshelf 360 Display Floor Standing Bookcase Storage Rack for Kids[amp]Adults Multi-Functional Bookshelf Organizer
4612	1G3CNQN1G731	1	85.90	55725	AMAZON CAPITAL SERVICES, INC	B0984KW9DK Net Beast Wood Pickleball Paddles 4 Pack - Wooden Pickleball Set with Carry Bag and 4 High Performance Balls, 7-ply Basswood, Pickleball Rackets with Ergonomic Cushion Grip, Racquette Set of 4
4612	1QPMX39G6347	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07RX19VYN Craft Pro - Kids Face Paint Kit - Vegan + Cruelty Free (non-toxic). Includes Guidebook, Applicators, Stencils. Easy ON Easy OFF (Water Activated Body Paint)
4612	1NJKFW4R6QYM	1	12.75	55725	AMAZON CAPITAL SERVICES, INC	B087QTDC3N Miracle-Gro Potting Mix, 16 qt., 2-Pack
4612	1LJMXW9MHJH4	1	41.97	55725	AMAZON CAPITAL SERVICES, INC	B07YDXS9PR 50 Tote Bags Bulk, Reusable Grocery Shopping Bags Bulk, Cloth Bags with Handles 15 x 16 in Multi Colors
4612	1LM6YCP3WKDN	1	110.88	55725	AMAZON CAPITAL SERVICES, INC	B00GTDI9S2 Miracle-Gro Potting Mix 16 qt
4612	1QPMX39G3YJP	1	27.78	55725	AMAZON CAPITAL SERVICES, INC	B01M3OJR4S Unique Sports Athletic Performance Team Pack of 24 Wristbands (12 pair), Black
4612	1LPLP6VGQFXD	1	159.00	55725	AMAZON CAPITAL SERVICES, INC	B07R782789 Wireless Microphone System Pro UHF 4 Channel 4 Lavalier Bodypacks 4 Lapel Mic 4 Headsets for Karaoke System Church Speaking Conference Wedding Party
4612	1T9VNQ9J13LX	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00D5Q8M5Q Keebler, Zesta, Saltine Crackers, Original, Single Serve, 0.20 Oz(Pack of 300)
4612	1GYTJPP7VTPW	1	144.95	55725	AMAZON CAPITAL SERVICES, INC	B07WCCV8LZ OxiClean Max Force Laundry Stain Remover Spray 12 Ounce, set of 5



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VM7NF1K4Y3J	1	289.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q3SQT6C Fedmax Metal Garage Storage Cabinet - 71-inch Tall, Large Industrial Locker with Adjustable Shelves [amp] Locking Doors - Steel Utility Cabinets for Office, Classroom, Pantry - Black
1992	1RGCK1X6RRQH	1	28.03	55725	AMAZON CAPITAL SERVICES, INC	B00NC4H9GE Plaid:Craft CS15091 Mod Podge Waterbase Sealer, Glue and Finish, 64 oz, Gloss
1992	1VGF3KKR1HWK	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08JM41WGW Microsoft 4k Wireless Display Adapter - Black. Compatible with 4K TVs
1992	1VGF3KKR1WH1	1	37.97	55725	AMAZON CAPITAL SERVICES, INC	B076LWYW2 Sky Solutions Anti Fatigue Mat - Cushioned 3/4 Inch Comfort Floor Mats for Kitchen, Home Office [amp] Garage - Anti Fatigue Mat for Standing Desk Office (20" x 32", Gray)
1992	1VM7NF1K7F4V	1	57.66	55725	AMAZON CAPITAL SERVICES, INC	B007BD0NRE TOPS Standard Easel Pads, 3-Hole Punched, 27 x 34 Inch, Plain White, 50 Sheets/Pad, Carton of 4 Pads (7901)
1992	1VJCYM4KGP6D	1	23.38	55725	AMAZON CAPITAL SERVICES, INC	B08RW8RZLP Surface Pro 6 Pro 7 Charger, 65W Power Supply Adapter for Microsoft Surface Pro 3/4/5/6/7/X, Surface Book, Surface Laptop 1/2/3, Surface Laptop Go, Surface Go, with 6.2ft Power Cord
1992	1VH6JDXJ9WN4	1	18.72	55725	AMAZON CAPITAL SERVICES, INC	B071W6T9WV Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Chrome Yellow
4612	119HCWG3DVYN	1	554.70	55725	AMAZON CAPITAL SERVICES, INC	B09JGHGF53 SHQDD Glow Sticks Bulk, 28 Pcs LED Foam Sticks with 3 Modes Colorful Flashing, Glow in the Dark Party Supplies for Wedding,
4612	119HCWG39KDK	1	104.90	55725	AMAZON CAPITAL SERVICES, INC	B07VVXSQM Face Paint Crayons for Kids, 36 Makeup Sticks [amp] 36 Stencils, Professional Face Painting kit for Halloween or Birthday
1992	1H13LPWW9M14	1	11.88	55725	AMAZON CAPITAL SERVICES, INC	B086ZFLB7K Elegant Lunch Napkin 500 Lunch Napkin 1 Ply Pack of 500, White
1992	1FMQGWXF16JW	1	179.94	55725	AMAZON CAPITAL SERVICES, INC	B097MN4L9Q Wireless Keyboard and Mouse Combo, CHESONA Bluetooth Rechargeable Full Size Mult-Device (Bluetooth 5.0+3.0+2.4G) Wireless Keyboard Mouse Combo for Mac OS/iOS/Windows/Android (Silver Black)
1992	1H7VF7Q46PK4	1	123.39	55725	AMAZON CAPITAL SERVICES, INC	B07KBJ46LK Rubbermaid Roughneck Storage Totes 18 Gal, Durable Stackable Storage Containers, Great for Garage Storage, Moving Boxes, and More, 6-Pack
1992	1FMQGWXF1C4K	1	35.59	55725	AMAZON CAPITAL SERVICES, INC	B09J8JLW5D Power Strip Tower Surge Protector, 16 Outlet Desktop Charging Station, Individual Switch, 5 ft Flat Plug Extension Cord with Multiple Outlets, for Home Office Dorm Room Essentials White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FMQGWXFJ1MT	1	18.55	55725	AMAZON CAPITAL SERVICES, INC	B07232TGDZ Lesbin White Plastic Weave Baskets, 4-Pack
1992	1GHDVWLHVR1X	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08JM41WGW Microsoft 4k Wireless Display Adapter - Black. Compatible with 4K TVs
1992	1H13LPWWG47X	1	52.14	55725	AMAZON CAPITAL SERVICES, INC	B002PAZZM6 Pyle Megaphone Speaker PA Bullhorn
1992	1GV4NLQR1RFG	1	14.22	55725	AMAZON CAPITAL SERVICES, INC	B0028NKJKS WILSON Soft Play Volleyball
1992	1GV4NLQRDMWV	1	87.98	55725	AMAZON CAPITAL SERVICES, INC	B07M8HLGBF USB C Hub, Type C Hub, TOTU 11-in-1 Adapter with Ethernet, 4K USB C to HDMI, VGA, 2 USB3.0 2 USB2.0, Micro SD/TF Card Reader, Mic/Audio, USB-C Pd 3.0, Compatible for Mac Pro and Other Type C Laptops
1992	1YLC3NH9H9PK	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B075VMB723 GoodQbuy 3000mAh 7.4V Replacement Two-Way Radio PMNN4409 PMNN4409ar PMNN4448 Battery for Motorola XPR3300 XPR3500 XPR7350 XPR7550 Series
1992	1Y6QJQFC4XFT	1	362.53	55725	AMAZON CAPITAL SERVICES, INC	B08CG4D5NG Meridian Furniture Omni Collection Modern   Contemporary Velvet Upholstered Dining Chair with Gold Tipped, Black Wooden Legs and Rounded Back, Set of 2, 25" W x 22" D x 39.5" H, Navy
1992	1YLC3NH9C191	1	6.78	55725	AMAZON CAPITAL SERVICES, INC	B07VSHD94 Buffalo Games - Frosty Treats - 300 Large Piece Jigsaw Puzzle
1992	1YLC3NH9DRTY	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07CSXHLJY mDesign Plastic Sturdy File Folder Bin Storage Organizer - Vertical with Handle - Holds Notebooks, Binders, Envelopes, Magazines - Container for Home Office and Work Desktops - 8 Pack - Clear
1992	1D6LW4YWFRRRC	1	71.97	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1992	1DDPPPKKXGCG6	1	81.87	55725	AMAZON CAPITAL SERVICES, INC	B00FXNAAW2 Amazon Basics Slim, Velvet, Non-Slip Suit Clothes Hangers, Black/Silver - Pack of 50
1992	1DDPPPKKDY9X	1	103.47	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs, 1 oz
1992	1DQG6QQD7TRK	1	51.94	55725	AMAZON CAPITAL SERVICES, INC	1495009718 Pajama Party!: A Musical Revue About How Bedtime Can Be a Blast!
1992	1DDPPPKKDD11	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07VDNR19Y Furniture Anchors for Baby Proofing,(6 Packs) Anti-tip Wall Anchor Kit Metal, Earthquake Tip Resistant Furniture Brackets, Furniture Secure Straps for Dresser Cabinet Bookshelf

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FDRDDC4GCQH	1	119.97	55725	AMAZON CAPITAL SERVICES, INC	B08H4SG94J   Arts and Crafts Vault - 1000+ Piece Craft Kit Library in a Box for Kids Ages 4 5 6 7 8 9 10 11 [amp] 12 Year Old Girls [amp] Boys - Crafting Supply Set Kits - Gift Ideas for Preschool Kids Project Activity
1992	1FGMJTQ74QL1	1	44.14	55725	AMAZON CAPITAL SERVICES, INC	1119828422   Canvas LMS For Dummies
1992	1196F6F9XJKH	2	180.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IEZ8   Pendaflex Extra Capacity Reinforced Hanging Folders, 2", Legal Size, Assorted Colors, 1/5 Cut, 25/BX (4153x2 ASST)
1992	119HCWG3RYRY	2	151.26	55725	AMAZON CAPITAL SERVICES, INC	B01GSPS3I6   Roundhill Furniture Habit Grey Solid Wood Tufted Parsons Dining Chair (Set of 2), Gray
1992	14FGWGQ1FXLL	2	37.33	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW   Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12)
1992	14193N3GDKYK	2	16.49	55725	AMAZON CAPITAL SERVICES, INC	B0879N1QV3   Kellogg's Scooby-Doo! Graham Cracker Snacks, Cinnamon, Made with Whole Grain 1 oz Bag (40 Bags)
1992	14FGWGQ1C797	2	73.47	55725	AMAZON CAPITAL SERVICES, INC	B07FS4P59J   CRAFTISS 30x20g Acrylic Yarn Skeins - 1300 Yards of Soft Yarn for Crocheting and Knitting Craft Project, Assorted Starter Crochet Kit Yarn Bulk for Adults and Kids
1992	14GHKD14HMMQ	2	174.65	55725	AMAZON CAPITAL SERVICES, INC	1956306153   Instructional Coaching Connection: Building Relationships to Better Support Teachers
1992	1PW4CN9N3QJM	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B075PDZWM5   RETON 25 Pcs Magnetic Dry Wipe White Board Markers Pens, Dry Erase Marker with Eraser Cap, 4.4 in Mini Markers with Fine Tip for Classroom, Office, Hospital, Home and Factory (25 Pcs, Black)
1992	1PW4CN9NGT6K	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08QXMFKSJ   Hamilco Cream Colored Cardstock Thick Paper - 8 1/2 x 11" Heavy Weight 80 lb Cover Card Stock for Printer - 100 Pack
1992	16V9647614VG	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B095VM5B77   HOSNNER Door Mural 3D Stickers - Forest Fantasy Tree House Self-Adhesive Wallpaper Decoration Removable Vinyl Family DIY Home Wall Decal 30.3x78.7 inch
1992	16XJKHVH6QMT	2	52.00	55725	AMAZON CAPITAL SERVICES, INC	B078H9CV4W   POSCA Black [amp] White Bullet Tip - Set of 6 Pens (PC-5M, PC-7M, PC-3M)
1992	16PKW1FL473M	2	7.97	55725	AMAZON CAPITAL SERVICES, INC	B06XWSVDHZ   Antner 100 Pieces Loose Leaf Binder Rings, 1" Diameter, Nickel Plated Metal Office Book Rings Key Rings
1992	16V96476HPNG	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08P72KSJS   EOOUT 24 Pack Kraft Paper Notebooks, Blank Paper, Subject Notebook, 60 Pages, 30 Sheets, 80GSM, 8.3x5.5 Inch, A5 Size, Travel Journal Set, for Travelers, Students and Office Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16K7CR3WPRCV	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01ABGP674 WARMBUY Colorful Plastic Flower Pots with Saucers for Small Plants, Set of 12
1992	16MPPHGL79GN	2	65.50	55725	AMAZON CAPITAL SERVICES, INC	B00620Z2PA Flipside Products 60045 12" x 48" Study Carrel, Color Assortment (Pack of 24),White
4612	1WWHDGJP4PLH	2	38.97	55725	AMAZON CAPITAL SERVICES, INC	B098T3VRB4 Cute Bee Keychain Party Goodie Bag Gifts Favor 24 Sets with Thank You Card Tag and White Gift Bags for Kids Bee Day Theme
4612	1WRTDGH9VTYF	2	123.99	55725	AMAZON CAPITAL SERVICES, INC	B00E964EM6 ClosetMaid 1290 Cubeicals Organizer, 12-Cube, White
4612	13WXTQMPJ44W	2	233.94	55725	AMAZON CAPITAL SERVICES, INC	B08W75S1BM adidas Tiro 21 Polo - Men's Soccer L Black
1992	1HXMMF6F73NF	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B079KQGS45 World Flags,International Flags,100 Countries Pennant Banner String National Flags For Classroom Garden Olympics Festival Grand Opening Bar Sports Clubs Party Events Decorations
1992	1HXMMF6FNJTN	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXX66JS OUTYLTS 11 Pack Plastic Envelopes Poly Envelopes, Clear Document Folders US Letter A4 Size File Envelopes with Label Pocket [amp] Paste Button for School Home Work Office Organization, Assorted Color
1992	1KXXH4YFG7YN	2	94.16	55725	AMAZON CAPITAL SERVICES, INC	B086QGDW2Y Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box
1992	1HTM46KJ3J4W	2	849.00	55725	AMAZON CAPITAL SERVICES, INC	B07VN9QNWF Canon EOS Rebel T7 DSLR Camera with 18-55mm is II Lens Bundle + Canon EF 75-300mm III Lens [amp] 420-800mm Preset Telephoto Zoom Lens + 32GB Memory + Filters + Spider Tripod + Professional Bundle
1992	1MPYTG6T9JDM	2	109.99	55725	AMAZON CAPITAL SERVICES, INC	B000ILZNIG Fellowes 5736606 Laminator Saturn3i 125, 12.5 inch, Rapid 1 Minute Warm-up Laminating Machine, with Laminating Pouches Kit,
1992	1NJYT3VJFQDQ	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	1601445075 The Basics of Critical Thinking Workbook - Lessons and Activities (Grades 4-9)
1992	1LLWHV9X71PR	2	49.37	55725	AMAZON CAPITAL SERVICES, INC	B077MRB975 Learning Resources Botley the Coding Robot Activity Set, Screen-Free Coding Robot for Kids, STEM Toy, Programming for Kids, 77 Pieces, Ages 5+
1992	1LLWHV9XDKRV	2	6.89	55725	AMAZON CAPITAL SERVICES, INC	B014QBIXBQ EXPO Block Eraser 81505 Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 2
1992	1NJKFW4R4PYQ	2	130.90	55725	AMAZON CAPITAL SERVICES, INC	B07D4T2XKB Crayola Twistables Crayons Coloring Set, Kids Craft Supplies, Gift, 50 Count
1992	1MPYTG6TJPKH	2	13.39	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJJ PILOT Precise P-500 Gel Ink Rolling Ball Stick Pens, Extra Fine Point, Black Ink, 12-Pack (38600)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MPYTG6TLC4	2	785.00	55725	AMAZON CAPITAL SERVICES, INC	B00R4ZVETA Avid Education AE-36 Headset
1992	1LPLP6VGYYVF	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2 Adtech W229-34ZIP100 Mini Hot Glue Sticks, single pack, Clear 100 Count
1992	1MX9WPP4XRMM	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	B092CN8XJ1 60 Pcs Paint Brushes,Round Flat Small Brush Bulk for Detail Painting
1992	1MX9WPP4WWLN	2	67.21	55725	AMAZON CAPITAL SERVICES, INC	B071DZHLXH Amazon Basics 5-Shelf Adjustable, Heavy Duty Storage Shelving Unit on 4" Wheel Casters, Metal Organizer Wire Rack, Black (30L x 14W x 64.75H)
1992	1C1LKTLK3TDD	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B084ZQRM2X Junior Learning Word Families
1992	1VP66VNJV31	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B072FW7C9M HKACSTHI 24 Pieces Scarves for Music and Movement Juggling Dance Scarves Square Dancing Scarves Magic Scarves Rhythm Band Scarves Play Scarves for Kids, 24 x 24 inch
1992	1WCF4FNRN34C	2	98.50	55725	AMAZON CAPITAL SERVICES, INC	B01ARMUZ1E BIC 4-Color Retractable Pen
1992	1WGLXT1T1XDW	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B09CFSWBNP 120 Pieces Clear Binder Label Holders Self Adhesive Label Holder Clear Adhesive Pockets Holder for Business Card Storage Bins Toy Bins Scrapbooks Binders Notebooks Boxes Blank Spine Label Inserts
1992	1XRNNMTK944C	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H Astrobrights Colored Sentence Strips, 3" x 24" , 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
1992	1WGLXT1TD4F3	2	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35 Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS!
1992	1W6MJVPVW31K	2	12.49	55725	AMAZON CAPITAL SERVICES, INC	1250311837 You Are a Beautiful Beginning
1992	1WWHDGJP1QD4	2	32.97	55725	AMAZON CAPITAL SERVICES, INC	B015NBTNHQ TECKNET Pro 2.4G Ergonomic Wireless Optical Mouse with USB Nano Receiver for Laptop,PC,Computer,Chromebook,Note book,6 Buttons,24 Months Battery Life, 2600 DPI, 5 Adjustment Levels
1992	1W6MJVPV4XP	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)
4612	1NJKFW4R6QYM	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00DV91GBY Mod Podge CS15066 Extreme Glitter 8 Oz, 1 Pack
4612	1QPMX39G3YJP	2	179.99	55725	AMAZON CAPITAL SERVICES, INC	B07PZDSYNS CHAUVET DJ Stage Light Accessory (DMX-AN 2)
4612	1LPLP6VGQFXD	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0998XJLW8 ABLIN 7x5ft Fairy Tale Books Backdrop Old Opening Book Once Upon a Time Ancient Castle Princess Romantic Story Photo Background Wedding Birthday Party Decorations Banner Props

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1G6VT6TK3DVVW	2	95.88	55725	AMAZON CAPITAL SERVICES, INC	B003UC61J4 Preferred Nation Padded Portable Chair Blue
1992	1VGF3KKR1HWK	2	271.20	55725	AMAZON CAPITAL SERVICES, INC	B09M2T1GR6 Yeolibo 9-in-1 USB C Hub Multiport Adapter, with 4K HDMI, 100W Power Delivery, USB-C and 3 USB-A 5Gbps Data Port, USB 2.0, Micro SD/SD Card Reader, Hub for MacBook Air, MacBook Pro, XPS, Type-C Device
1992	1VGF3KKR1WH1	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B086WXNGF1 Fintie Case for 12.3 Inch Microsoft Surface Pro 7 Plus, Surface Pro 7, Surface Pro 6, Pro 5, Pro 4, Pro 3 - Portfolio Business Cover with Pocket, Compatible with Type Cover Keyboard(Emerald Illusions)
1992	1RGCK1X6RRQH	2	34.49	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs, 1 oz
1992	1VM7NF1K7F4V	2	9.12	55725	AMAZON CAPITAL SERVICES, INC	B01N39T9R0 Expo Low-Odor Dry Erase Markers, Bullet Tip, Assorted Colors, 2 Packs
1992	1VH6JDXJ9WN4	2	18.65	55725	AMAZON CAPITAL SERVICES, INC	B003V1AH6M Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Blockout White - 402600
4612	119HCWG3DVYN	2	287.88	55725	AMAZON CAPITAL SERVICES, INC	B0000CA8WW Rawlings OLB3BAG12 Official League Recreational Use Baseballs, Bag of 12, White
1992	1FMQGWXF1C4K	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B074CRXHNQ AcuRite Digital Vertical Weather Forecaster with Indoor/Outdoor Temperature, Humidity, and Date and Time (01121M)
1992	1FMQGWXF16JW	2	664.93	55725	AMAZON CAPITAL SERVICES, INC	B09GW9XYYN Privacy Screen Filter for 34 Inches Desktop Computer Widescreen Monitor, Aspect Ratio 21:9
1992	1GV4NLQR1RFG	2	47.97	55725	AMAZON CAPITAL SERVICES, INC	B09CDD5JHH Spin Master Disney Encanto, 12 Jigsaw 48-Piece Puzzle Pack Easy Quick Cartoon New Colombia-Themed Musical Movie Characters, for Kids Aged 4 and up
1992	1FMQGWXFJ1MT	2	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0793KC846 uPunch Starter Time Clock Bundle with 100-Cards, 1 Time Card Rack, 1 Ribbon [amp] 2 Keys (HN1500)
1992	1H13LPWW9M14	2	41.97	55725	AMAZON CAPITAL SERVICES, INC	B00ZCR48B8 [400 Count] Settings Plastic White Forks, Practical Disposable Cutlery, Great for Home, Office, School, Party, Picnics, Restaurant, Take-Out Fast Food, Outdoor Events, Or Every Day Use, 1 Box
1992	1YLC3NH9C191	2	41.00	55725	AMAZON CAPITAL SERVICES, INC	B0000683A4 Snap Circuits Classic SC-300 Electronics Exploration Kit   Over 300 Projects   Full Color Project Manual   Snap Circuits Parts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YLC3NH9DRTY	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09HSN9WTN Set Of 8 Refrigerator Pantry Organizer Bins - 4 Big And 4 Small Clear Food Storage Baskets for Kitchen, Countertops, Cabinets, Freezer, Bedrooms, Bathrooms - Plastic Household Storage Containers
1992	1Y6QJQFC4XFT	2	139.98	55725	AMAZON CAPITAL SERVICES, INC	B09D793Q2V IBF Rustic Coffee Table, Wood and Metal Simple Industrial Modern Center Table, Minimalist Rectangle Wooden Farmhouse Cocktail Table for Living Room, Light Grey Oak, 47 Inch
1992	1DDPPPKDY9X	2	27.95	55725	AMAZON CAPITAL SERVICES, INC	B06WGZMK5T Sharpie Industrial Permanent Markers, Fine Tip, Black, 36 Count
1992	1DDPPPKXG6	2	109.98	55725	AMAZON CAPITAL SERVICES, INC	B08VRXZ6B6 HealSmart Heavy Duty 5-Shelf Shelving Unit, 29" D x 14" W x 61" H, 5 Tier, Black, 2 Pack
1992	1DDPPPKDD11	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B001R1RRC0 Ravensburger Ocean Turtles - 200 Piece Jigsaw Puzzle for Kids Every Piece is Unique, Pieces Fit Together Perfectly
1992	1D6LW4YWFRR	2	25.74	55725	AMAZON CAPITAL SERVICES, INC	B08CB6TG86 Writech Retractable Highlighters Chisel Tip 6 Assorted Mild Colors No Smear Non-Toxic Ink for Adults [amp] Kids (Mild)
1992	1FDRDDC4GCQH	2	9.85	55725	AMAZON CAPITAL SERVICES, INC	B09BJJMGX4 Bates- Colored Gaffers Tape, 4 Pack, Neon Colors, 0.65 Inch x 11 Yards, Gaffers Tape, Gaff Tape, Spike Tape, Neon Gaffer, Gaffers Tape Color, Fluorescent Spike Tape, Gaffing Tape.
1992	14FGWGQ1C797	3	58.12	55725	AMAZON CAPITAL SERVICES, INC	B014PQ3U20 3M 1 Blue 2090-24EVP.94 in. x 60 yd. Scotch Painters Tape Value Pack-6 Pack, 6-Pack
1992	1PW4CN9NGT6K	3	14.62	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1PW4CN9N3QJM	3	45.00	55725	AMAZON CAPITAL SERVICES, INC	B0772MXGLB Classroom Products Privacy Shield/Carrel - 13 Inch Tall - Kraft -(Pack of 20)
1992	16V9647614VG	3	47.88	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8 ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
1992	16V96476HPNG	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0865PSKX6 BeYumi 80Pcs Fidget Toys - Soothing Marble and Mesh Fidgets Toys, Increase Focus and Relieve Sensory Stress for Kids Adults with ADHD ADD OCD Autism Depressions Anxiety Disorders, 2 Different Patterns
1992	16MPPHGL79GN	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07RZVW6HB LENTION USB C to USB 3.0 Adapter [2-Pack], Type C Male to USB 3.0 Female OTG Converter Compatible 2020-2016 MacBook Pro, New iPad Pro/Mac Air/Surface, Chromebook, Phone/Tablet (CB-C6-2P, Space Gray)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16K7CR3WPRCV	3	10.49	55725	AMAZON CAPITAL SERVICES, INC	B089D33ZL2 Super Strong Neodymium Disc Magnets with Double-Sided Adhesive, Powerful Permanent Rare Earth Magnets. Fridge, DIY, Building, Scientific, Craft, and Office Magnets, 1.26 inch D x 1/8 inch H - 6 Packs
1992	16XJKHVH6QMT	3	150.48	55725	AMAZON CAPITAL SERVICES, INC	B06ZYTZXG2 Uni Posca Paint Marker FULL RANGE Bundle Set , Mitsubishi Poster Colour ALL COLOR Marking Pen Fine Point ( PC-3M ) 24 Colours ( 17 Standard [amp] 7 Natural ) Japan Import
4612	13WXTQMPJ44W	3	188.99	55725	AMAZON CAPITAL SERVICES, INC	B081RNTHTK RoyalPress 15" x 15" Color LED Industrial-Quality Digital Sublimation Heat Transfer Machine T-Shirt Heat Press Machine, 15" x 15", Black
1992	1HXMMF6FNJTN	3	12.89	55725	AMAZON CAPITAL SERVICES, INC	B082PMXT2M Sharpie S-Gel, Gel Pens, Bold Point (1.0mm), Black Ink Gel Pen, 12 Count
1992	1HXMMF6F73NF	3	7.26	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW (8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack
1992	1MX9WPP4XRMM	3	6.59	55725	AMAZON CAPITAL SERVICES, INC	B092Z8QGZV Hulameda 10pcs Paint Tray Palettes,Plastic Round Pallet for Kids or Pupils to Painting, DIY Craft at Home, Kindergarten or School
1992	1MPYT6T9JDM	3	22.97	55725	AMAZON CAPITAL SERVICES, INC	B087YHPLK5 Dynamic Play Sand Art [10 Pack] Arts and Crafts for Kids   Multi Color Combo Kit Play Sand with Castle Molds Containers
1992	1MX9WPP4WWLN	3	23.50	55725	AMAZON CAPITAL SERVICES, INC	B082KXGNVY Simulation Food PU Fake Bread Model 8 Pieces
1992	1LPLP6VGYYVF	3	11.69	55725	AMAZON CAPITAL SERVICES, INC	B019K8KIUY Kinetic Sand, 3lbs Beach Sand for Ages 3 [amp] Up (Packaging May Vary)
1992	1NJKFW4R4PYQ	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09L1G1T8R Sensory Tangles Fidget Toys Gadgets - Twisty Fidget Blocks for Adults Boys Girls Anxiety Stress Relief Toys Pack [amp]
1992	1LLWHV9X71PR	3	80.58	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMCH4 Learning Resources Code [amp] Go Robot Mouse Activity Set, Screen-Free Early Coding Toy For Kids, Interactive STEM Coding Pet, Programs up to 40 Steps, 83 Pieces, Ages 4+
1992	1LLWHV9XDKRV	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B097JTMK4P 14 Skeins Rainbow Color Embroidery Floss- Cross Stitch Threads - Friendship Bracelets Floss - Crafts Floss, Light Desert Sand Gradient
1992	1MPYT6TJPKH	3	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU Post-it Pop-up Notes, 3 in x 3 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors, Clean
1992	1C1LKT3TDD	3	10.85	55725	AMAZON CAPITAL SERVICES, INC	B01M0XA5SE Junior Learning Sentence Flips Toy, Multi



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VP66VNJV31	3	22.97	55725	AMAZON CAPITAL SERVICES, INC	B000087KUA Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)
1992	1WCF4FNRN34C	3	235.05	55725	AMAZON CAPITAL SERVICES, INC	B07QKWRQBN Bulk Headphones 25 Pack Multi Colored for Classroom, HONGZAN Wholesale Stereo Kids Headphones Earphones for Students, Schools, Libraries, Laboratories, Museums, Testing Centers, Hotels (5 Mixed Color)
1992	1WGLXT1TD4F3	3	8.54	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1992	1WWHDGJP1QD4	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08SMG9D73 200 PCS Cute Stickers Pack,Vinyl Waterproof Stickers for Laptop,Skateboard,Water Bottles,Computer,Phone,Guitar,VSCO
1992	1W6MJVPVW31K	3	13.50	55725	AMAZON CAPITAL SERVICES, INC	0593323181 The Circles All Around Us
1992	1XRNNMTK944C	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0741C6N93 Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 Total
4612	1NJKFW4R6QYM	3	28.03	55725	AMAZON CAPITAL SERVICES, INC	B00NC4H9GE Plaid:Craft CS15091 Mod Podge Waterbase Sealer, Glue and Finish, 64 oz, Gloss
4612	1QPMX39G3YJP	3	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0817NHGYC Microphone Professional for iPhone Lavalier Lapel Omnidirectional Condenser Mic Phone Audio Video Recording Easy Clip-on Lavalier Mic for YouTube Interview Tiktok for iPhone/iPad/iPod (MFi-Certified)
4612	1LPLP6VGQFXD	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08YN9ZXY4 KUAXIE 50Pcs/lot Princess Birthday Decorations Crown Party Favors Cupcake Picks Cake Tools Cake Topper Bakeware
1992	1VH6JDXJ9WN4	3	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4 23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle
1992	1VM7NF1K7F4V	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1992	1RGCK1X6RRQH	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08CDQXX8K 6 inches x 9 feet 2 Rolls Plaster Cloth Gauze for Hobby Scenery Crafts Molds Mask Art Belly Casting - Plaster Bandages Strips Wrap Premium Cast Material Tape White - Extra Fast Setting
1992	1VGF3KKR1WH1	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B092PBNTCN Sky Solutions Anti Fatigue Mat - 3/4 Inch Cushioned Kitchen Mats - Non Slip Foam Comfort Cushion for Standing Desk, Office or Garage Floor (Mini 17"x24", Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	119HCWG3DVYN	3	44.97	55725	AMAZON CAPITAL SERVICES, INC	B09PB7MN1J 18 Pieces 18 Inch Baseball Balloons Baseball Foil Mylar Balloons 20 Inch Baseball Glove Jumbo Balloons 30 Inch Baseball
1992	1H13LPWW9M14	3	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00YG0BWA2 Disposable PE Plastic Clear Gloves, BPA, Rubber, Latex Free, For Safe Cooking Prep, Kitchen Preparation, And Food Serving And Service, Disposal Cleaning Poly/Polyethylene Gloves Size Large Box of 500
1992	1FMQGWFJ1MT	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08RDCDK26 UMTOY Wood Metal Screws Spinning Screwing Game Set Montessori STEM Educational Driver Spanner Leverage Disassembly Household Kits for Kids Babies Toddlers Nuts Bolts Construction Matching Toys
1992	1GV4NLQR1RFG	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01IT4WEAM Champion Sports Extreme Stitched Soccer Ball, Size 5, Multi Tie Dye
1992	1FMQGWF1C4K	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08RRWP81Z Gamenote Rotating Art Supply Organizer - Lazy Susan Office School Supplies for Kids Desk Organizers and Storage Homeschool Craft Caddy Classroom Organization (Large)
1992	1YLC3NH9DRTY	3	40.49	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6 IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl with Black Buckle
1992	1Y6QJQFC4XFT	3	266.03	55725	AMAZON CAPITAL SERVICES, INC	B07D8LQV41 Christopher Knight Home 299537 Hayden Fabric Dining Chairs, 2-Pcs Set, Dark Teal
1992	1DDPPPKDY9X	3	11.27	55725	AMAZON CAPITAL SERVICES, INC	B00397STRW Krylon K01305 Gallery Series Artist and Clear Coatings Aerosol, 11-Ounce, UV-Resistant Clear Gloss
1992	1DDPPPKXGCG	3	124.95	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1992	1DDPPPKDD11	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08WR7RLX5 Ravensburger 12974 Pet School Pals 150 Piece Puzzles for Kids, Every Piece is Unique, Pieces Fit Together Perfectly
1992	1D6LW4YWFRR	3	26.64	55725	AMAZON CAPITAL SERVICES, INC	B08C9L9N65 Writech Retractable Highlighters Chisel Tip 6 Assorted Vintage Colors with Non-Toxic Ink for Highlighting in the Home School Office (Vintage)
1992	1FDRDDC4GCQH	3	124.95	55725	AMAZON CAPITAL SERVICES, INC	B08KVT2K6C FILE-EZ Two-Pocket Folders with 3-Prong Fasteners, Assorted Colors, 25-Pack, Durable Textured Paper, Matte Finish, Letter Sheet Size (EZ-92500)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14FGWGQ1C797	4	116.88	55725	AMAZON CAPITAL SERVICES, INC	B018HGC1S1W JVCC Gaff-Color-Pack Gaffers Tape Multi-Pack: 1/2 in. width (Fluorescent Blue, Fl. Green, Fl. Orange, Fl. Pink, Fl. Yellow)
1992	1PW4CN9NGT6K	4	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07S6ZHRGL Quarterhouse Spanish Language Country Maps for the Classroom - Spain, Mexico, Central America/Caribbean, [amp] South America - Set of 4, 12 x 18 Inches
1992	1PW4CN9N3QJM	4	15.94	55725	AMAZON CAPITAL SERVICES, INC	B077B8NGZD Mini Whiteboard Erasers for Classroom Supplies (4 Colors, 24 Pack)
1992	16XJKHVH6QMT	4	22.80	55725	AMAZON CAPITAL SERVICES, INC	B07261NVLW 3 kinds of Uni Posca WHITE Paint Marker Pen Extra Fine 0.7mm/Fine Point 0.9-1.3mm/Medium Point 1.8-2.5mm [amp] Our Shop Sticky note/VALUE SET!!!
1992	16K7CR3WPRCV	4	4.50	55725	AMAZON CAPITAL SERVICES, INC	B014B20XEA 6-Piece Fake Puff Cigarettes   One Size   White   1 Pack
1992	16V9647614VG	4	5.88	55725	AMAZON CAPITAL SERVICES, INC	B0089YAGJO Loctite 1255800 Super Glue Gel.07 oz. Tube, 2/Pack (LOC1255800)
1992	16V96476HPNG	4	86.77	55725	AMAZON CAPITAL SERVICES, INC	B07D48ZFK Amazon Basics Classic School Backpack, Navy - 5-Pack
1992	16MPPHGL79GN	4	36.53	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2 Colorations Construction Paper for Kids   7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper
1992	1HXMMF6F73NF	4	13.95	55725	AMAZON CAPITAL SERVICES, INC	B0868VRJ6C Professor Noggin's History of The United States Trivia Card Game - an Educational Trivia Based Card Game for Kids - Trivia, True or False, and Multiple Choice - Ages 7+ - Contains 30 Trivia Cards
1992	1HXMMF6FNJTN	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01K8JLOJ8 Pack of 2016, 1/2" x 3/4" Rectangle Color Coding Dot Labels, 9 Bright Neon Colors, 8 1/2 x 11 Inch Sheet, Fits All Laser/Inkjet Printers, 144 Labels per Sheet, 0.5 x 0.75 Inches
1992	1MX9WPP4WWLN	4	34.30	55725	AMAZON CAPITAL SERVICES, INC	B0735GRJXY Amazon Basics 6-Cube Wire Grid Storage Shelves, 14" x 14" Stackable Cubes, Black
1992	1NJKFW4R4PYQ	4	29.81	55725	AMAZON CAPITAL SERVICES, INC	B01LDXNDE2 Sharpie Permanent Markers, Chisel Tip, Assorted Colors, 8-Count (38250PP) - 4 Packs, 32 Markers in Total - Black, Blue,
1992	1MPYT6GTJPKH	4	8.53	55725	AMAZON CAPITAL SERVICES, INC	B002S5382C uni-ball Jetstream RT Retractable Ballpoint Pens Fine Point, 0.7mm, Assorted, 3 Pack
1992	1LLWHV9XDKRV	4	9.82	55725	AMAZON CAPITAL SERVICES, INC	B00LPI2V9Y Dry Erase Surface Cleaner, 8oz Spray Bottle (Set of 2)
1992	1LPLP6VGYVVF	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088R48Y65 3 otters Sand Art Kit, Kids' Sand Art Kits Colored Sand Art Kit for Children, with 20 Sheets Sand Art Painting Cards Set Children Art Toy, 26 Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MPYTG6T9JDM	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51WQ LEARNING RESOURCES SUPER SORTING PIE - 68 PIECES, AGES 3+ TODDLER FINE MOTOR TOY, PRESCHOOL LEARNING GAMES, DEVELOPS COUNTING AND
1992	1C1LTKLK3TDD	4	19.50	55725	AMAZON CAPITAL SERVICES, INC	B06Y278KD2 Channie's One Page A Day handwriting Practice 125 sheets 250 counts printed front and back for 1st-3rd, simplify handwriting teaching and learning size 8.5x11 inch
1992	1W6MJVPVW31K	4	11.94	55725	AMAZON CAPITAL SERVICES, INC	1400314232 The World Needs Who You Were Made to Be
1992	1XRNNMTK944C	4	8.16	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 100-Pack
1992	1WCF4FNRN34C	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0882T9GFN Mr. Pen- Binder Clips, Small Binder Clips, 50 Pack, 0.75 inch, Black, Small Clips, Paper Binder Clips, Binder Clips Small Size,Small Paper Clips, Office Clips, Micro Binder Clips, Mini Binder Clips
1992	1WWHDGJP1QD4	4	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09QG1PTKH LODVIE Wireless Computer Mouse , 2400 DPI Wireless Mouse with 6 Buttons, 2.4G Ergonomic USB Cordless Mouse, 15 Months Battery Life Mouse for Laptop PC Mac Computer Chromebook MacBook - Black
1992	1WGLXT1TD4F3	4	899.99	55725	AMAZON CAPITAL SERVICES, INC	B084BKX8T Canon EOS Rebel T8i EF-S 18-55mm is STM Lens Kit, Black
1992	1VP66VNJJV31	4	13.22	55725	AMAZON CAPITAL SERVICES, INC	B0002DOEPW Post-it Super Sticky Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Marrakesh Collection, Primary Colors (Red, Yellow, Green, Blue, Purple), Recyclable(675-6SSAN)
4612	1NJKFW4R6QYM	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08CDQXX8K 6 inches x 9 feet 2 Rolls Plaster Cloth Gauze for Hobby Scenery Crafts Molds Mask Art Belly Casting - Plaster Bandages Strips Wrap Premium Cast Material Tape White - Extra Fast Setting
4612	1QPMX39G3YJP	4	13.50	55725	AMAZON CAPITAL SERVICES, INC	B08CN624Z2 LLPT Sew On Hook and Loop Tape Extra Industrial Strength Nylon Fabric 1 Inch x 33 Feet Each Roll No Adhesive Hook Loop Strip for Sewing on DIY Cloth Shoe Curtain Bag Sport Gears Color Black (NHTB33)
4612	1LPLP6VGQFXD	4	58.94	55725	AMAZON CAPITAL SERVICES, INC	B07KW7265N Disney Princess Carriage Adaptive Wheelchair Cover Costume Standard Blue
1992	1VH6JDXJ9WN4	4	17.20	55725	AMAZON CAPITAL SERVICES, INC	B07VJ5YRFV Aleene's Original Tacky Glue.66 FL OZ-18 Pack, Multi 18 Piece
1992	1VM7NF1K7F4V	4	44.98	55725	AMAZON CAPITAL SERVICES, INC	B004PJA0XA Perfect Craft Gestures Perfect Cast Molding and Casting Kit
1992	1FMQGWXFJ1MT	4	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07DDGPT73 300 Assorted Bundle Flat Striped Coin Wrappers, 75 of Each

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GV4NLQR1RFG	4	71.96	55725	AMAZON CAPITAL SERVICES, INC	B00BEA2206 C2K - Carnival Games - Ring Toss - Party Games for Kids - Bean Bag Toss Game for Kids - Ring Toss Game - Kids Party Games Outdoor - Indoor Obstacle Course for Kids - Ring Toss Games for Kids
1992	1FMQGWF1C4K	4	58.35	55725	AMAZON CAPITAL SERVICES, INC	B092KF26KK Dry Erase Clipboards Pack of 6, Durable Double-Sided 9"x12" White Clipboard with 6 Dry Erase Erasers, White Board Clipboard with Low Profile Clip for School, Classroom and Home Use
1992	1H13LPWW9M14	4	59.96	55725	AMAZON CAPITAL SERVICES, INC	B085JQZ5RW [100 Sets - 5.5 oz.] Plastic Cups with Lids, Clear Portion Cups, Disposable Snack Cups, Yogurt Cups, Parfait Cups, Pudding Cups, Souffle Cups, Dessert Cups, Disposable Containers with Lids 5.5oz.
1992	1D6LW4YWFRRRC	4	26.64	55725	AMAZON CAPITAL SERVICES, INC	B08C9JHGDK Writech Retractable Highlighters Chisel Tip 6 Assorted Pastel Colors Non-Toxic No Smear Fast Dry Ink for Highlighting in the Home School Office (Pastel)
1992	1DDPPPKKXGC6	4	359.88	55725	AMAZON CAPITAL SERVICES, INC	B07YJY68V KEEGH Garment Bags for Hanging Clothes 60 inch Dress Bags for Storage Suit Bags for Closet with Zipper and Eye-Hole for Folding for Suit Coats Dresses, Black(Set of 6)
1992	1DDPPPKKDD11	4	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09H7MZJ49 Boys Girls Toys Age 4-5, Little Boy Girl Toys Magnetic Blocks Sticks Tiles Construction Building, Learning Education Stem Preschool Toddler Kids Toys for 3+ Year Old, Montessori Toys for Toddlers Gifts
1992	1FDRDDC4GCQH	4	40.97	55725	AMAZON CAPITAL SERVICES, INC	B09C6NP5Q5 Melissa [amp] Doug Deluxe Doctors Office Play Set with Take-Along Wooden Case and Magnetic Play Board 46 Pieces
1992	14FGWGQ1C797	5	371.98	55725	AMAZON CAPITAL SERVICES, INC	B00L25ZNP4 Donner 8PCS DMX512 DMX Dfi DJ 2.4G Wireless 7 Receivers with Light Dome[amp] 1 Transmitter LED Lighting Control
1992	1PW4CN9NGT6K	5	46.98	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1992	16V96476HPNG	5	16.79	55725	AMAZON CAPITAL SERVICES, INC	B09JYZ2KH 20 Pieces Rainbow Pencils Stackable Crayons for Kids Stacking DIY Crayons Buildable Crayons Party Favors for Office School Supplies, 12 Colors
1992	16V9647614VG	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08MT1TKM1 20 Pack CR2450 3V Lithium Coin Battery
1992	16XJKHVH6QMT	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09883VRZJ LICHAMP Wide Masking Tape 2 inches, 10 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1.95 inches x 55 Yards x 10 Rolls (550 Total Yards)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16MPPHGL79GN	5	43.44	55725	AMAZON CAPITAL SERVICES, INC	B01JHMGV50 BIC Xtra-Smooth Mechanical Pencils With Erasers, Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1992	16K7CR3WPRCV	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07YBBCJ5W DIYMAG Neodymium Round Base Cup Magnet,60LBS Strong Rare Earth Magnets with Heavy Duty Countersunk Hole and Stainless Screws for Refrigerator Magnets,Office,Craft,etc-Dia 0.98 inch-Pack of 12
1992	1HXMMMF6F73NF	5	57.72	55725	AMAZON CAPITAL SERVICES, INC	B06Y22S2CS AVERY 1" Economy View 3 Ring Binder, Round Ring, Holds 8.5" x 11" Paper, 12 White Binders (5711)
1992	1HXMMMF6FNJTN	5	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZDFXZ4Q Fluorescent Light Diffuser Covers (Set of 8) Filters Light for Classrooms and Offices - Flame-Retardant Fabric (Soft White)
1992	1MPYTG6T9JDM	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004Z0YEY4 TickiT - 72101 Touch [amp] Match Board - Toddler Sensory Exploration - Special Educational Needs - Tactile Board - Touch [amp]
1992	1LLWHV9XDKRV	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGRWGK7 Hapy Shop 24 Pack Painting Sponge Round Synthetic Artist Sponges Watercolor Sponges for Painting, Crafts, Ceramics, Household Use and More,2.8 Inches
1992	1LPLP6VGYVVF	5	11.97	55725	AMAZON CAPITAL SERVICES, INC	B08G8YQ4RB ArtCreativity Star Sand Art Bottle Necklaces, Pack of 12, Sand Art Craft Kit with Star Shaped Bottles, Craft Party Supplies and Party Favors for Kids - Sand Sold Separately
1992	1MX9WPP4WWLN	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07MFC5RKL Cover and Tube Bracket for SimpleHouseware Z-Base Garment Rack (Garment Rack NOT Included)
1992	1MPYTG6TJPKH	5	28.20	55725	AMAZON CAPITAL SERVICES, INC	B01M7YH8MP BIC Velocity Retractable Ball Pen, Medium Point (1.0mm), Black, 36-Count
1992	1C1LKTLK3TDD	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00005NN5I Educational Insights Alphabet Rubber Stamps - Lowercase 5/8", Set of 26 Letters and 4 Punctuation Marks: Perfect for Homeschool [amp] Classroom, Ages 4+
1992	1WVHHDGJP1QD4	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B010WABZLK June Gold 72 Mechanical Pencils, 0.7 mm HB #2 Lead, 2 Lead Dispensers/w 220 Refills [amp] 16 Refill Erasers, Break Resistant
1992	1XRNNMTK944C	5	5.84	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
1992	1W6MJVPVW31K	5	13.49	55725	AMAZON CAPITAL SERVICES, INC	1681198509 A Voice Named Aretha
1992	1WCF4FNRN34C	5	281.88	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1NJKFW4R6QYM	5	17.88	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count, Standard Stick
4612	1QPMX39G3YJP	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08YY4BQH2 Lightning to Ethernet Adapter, [Apple MFi Certified] 3 in 1 Network Adapter Compatible with Mobile Phone Pad to USB Camera Adapter/SD Card Reader/USB OTG Adapter High-Speed Transfer(White)
4612	1LPLP6VGQFXD	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07VP4N9X7 12Pcs Lavalier Microphone Clip Metal Tie Clips with 12Pcs Foam Windscreen Cover, Lapel Microphone Replacement Kit
1992	1VM7NF1K7F4V	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1VH6JDXJ9WN4	5	50.18	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1992	1GV4NLQR1RFG	5	20.35	55725	AMAZON CAPITAL SERVICES, INC	B07H92CBM3 Jet Creations Inflatable Horse 38" long Great for pool party decoration, birthday kids and adult stuffed animals AN-HORSE (Packaging may vary)
1992	1FMQGWFJ1MT	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07NDN9D6X Index Card Holder 3 x 5 Index Card Case Holds up to 250 Cards Ideal for Filing Notes, Addresses [amp] Recipes (Pack of 4) - by Emraw
1992	1FMQGWXF1C4K	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B085L2DYNC Monitor Stand Riser with Dual Pull Out Storage Drawer - Metal Mesh Desk Organizer with Drawer, Drawer, Office Supply for Computer, PC, Laptop, Printer, Notebook, iMac
1992	1DDPPPKKXGC6	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09LHK3FQ7 Presentation Clicker Wireless Presenter Remote Powerpoint Clicker with Green Light Pointer Cat Toy, Slide Advancer PPT Clicker for PowerPoint Presentations Remote USB Control for Mac, Laptop,Computer
1992	1D6LW4YWFRRRC	5	22.97	55725	AMAZON CAPITAL SERVICES, INC	B000J05FJM Scotch - 38424 Tear-by-Hand Tape, 1.88 Inches x 50 Yards, 4-Pack (3842-4)
1992	1DDPPPKKDD11	5	11.49	55725	AMAZON CAPITAL SERVICES, INC	B01846BL72 Ravensburger Prehistoric Life 60 Piece Jigsaw Puzzle for Kids Every Piece is Unique, Pieces Fit Together Perfectly
1992	1FDRDDC4GCQH	5	124.95	55725	AMAZON CAPITAL SERVICES, INC	B08KVSJQW1 FILE-EZ Two-Pocket Folders with 3-Prong Fasteners, Green Color, 25-Pack, Durable Textured Paper, Matte Finish, Letter Sheet Size (EZ-92560)
1992	14FGWGQ1C797	6	20.60	55725	AMAZON CAPITAL SERVICES, INC	B002PI751C SINGER 01125 Assorted Hand Needles - Betweens, Chenille, Darners, Embroidery, Sharps [amp] Tapestry, Assorted Sizes, 45-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PW4CN9NGT6K	6	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07NZZLT3 Volcanics Black Dry Erase Markers Bulk Pack of 60 Low Odor Fine Tip Whiteboard Pens for Whiteboard Dry Erase Calendar
1992	16V96476HPNG	6	71.80	55725	AMAZON CAPITAL SERVICES, INC	1548258075 Pocket Size Coloring Book: Color Me Calm Mandalas For Kids (Zen Master Coloring Books)
1992	16K7CR3WPRCV	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00NG3JH8E VIPERTEK Double Lock Steel Police Edition Professional Grade Handcuffs (Silver)
1992	16MPPHGL79GN	6	58.80	55725	AMAZON CAPITAL SERVICES, INC	B01MT1PF1P hand2mind Red Ceramic Bar Magnets, 1.5 Inch (Pack of 6)
1992	16XJKHVH6QMT	6	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07TRZM49W Fuse Beads, 25,000 pcs Fuse Beads Kit 26 Colors 5MM, Including 127 Patterns, 4 Big Square Pegboards, 1 Heart Pegboards, 1 Flower Pegboards, Ironing Paper, Tweezers, Beads Compatible by INSCRAFT
1992	16V9647614VG	6	26.18	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP), Original version
1992	1HXMMF6FNJTN	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B081458VKK Mr. Pen No Bleed Pens, Bible Pens, Fine Tip, Black, Pack of 6
1992	1HXMMF6F73NF	6	59.74	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF64 Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90630)
1992	1MPYTG6TJPKH	6	14.29	55725	AMAZON CAPITAL SERVICES, INC	B001LDKAVE Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections
1992	1LLWHV9XDKRV	6	6.38	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count (Packaging May Vary)
1992	1MX9WPP4WWLN	6	58.44	55725	AMAZON CAPITAL SERVICES, INC	B018HGC1SW JVCC Gaff-Color-Pack Gaffers Tape Multi-Pack: 1/2 in. width (Fluorescent Blue, Fl. Green, Fl. Orange, Fl. Pink, Fl. Yellow)
1992	1MPYTG6T9JDM	6	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07XHM4GF8 Montessori Learning Toys Slide Puzzle Color [amp] Shape Matching Brain Teasers Logic Game Preschool Educational Wooden Toys
1992	1LPLP6VGYVVF	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08SWK9JLG 12 Sets Easter Wreath Signs Decorations DIY Foam Easter Craft Kits Easter Eggs Bunny Chick Foam Stickers Pom-Poms Googly Eyes for Kids Classroom Home Activity Art Project Gift Easter Front Door Decor
1992	1C1LTKLK3TDD	6	9.73	55725	AMAZON CAPITAL SERVICES, INC	B00NHUS25K Expo Low Odor Dry Erase Markers, Fine Point, Black Ink, Pack of 12 (1905754)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XRNNMTK944C	6	19.21	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack
1992	1WWHDGJP1QD4	6	206.97	55725	AMAZON CAPITAL SERVICES, INC	B0947R6Q99 56 Pack A5 Kraft Notebooks, Lined Blank Travel Rainbow Spine Journal Bulk, 60 Pages Soft Cover Composition Notebooks for Women Girls College Students Office School Supplies by Feela, 8.3 X 5.5 in
1992	1WCF4FNRN34C	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B004U429AQ Energizer AA Batteries (24 Count), Double A Max Alkaline Battery
1992	1W6MJVPVW31K	6	28.69	55725	AMAZON CAPITAL SERVICES, INC	B001GL1NXU Bissell Natural Sweep Carpet and Floor Sweeper with Dual Rotating System and 2 Corner Edge Brushes, 92N0A, Silver
4612	1LPLP6VGQFXD	6	164.98	55725	AMAZON CAPITAL SERVICES, INC	B08THR3B3H U`King LED Par Lights DJ Stage Light RGB 36 LED with Sound Activated Remote Control DJ Uplighting for Wedding Party Club Christmas Stage Lighting (8 Packs)
4612	1NJKFW4R6QYM	6	10.83	55725	AMAZON CAPITAL SERVICES, INC	B00178ORGM Mod Podge Waterbase Sealer, Glue and Finish (8-Ounce), CS11211 Sparkle
4612	1QPMX39G3YJP	6	50.82	55725	AMAZON CAPITAL SERVICES, INC	B09DVF11G5 XSTRAP Ratchet Tie Down Straps - 4 Pk - 10 Ft- 300 Lbs Load Cap- 900 Lbs Break Strength- Cargo Straps for Moving Appliances, Lawn Equipment, Motorcycle, Black
1992	1VM7NF1K7F4V	6	46.98	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1992	1GV4NLQR1RFG	6	20.89	55725	AMAZON CAPITAL SERVICES, INC	B07RN8ZRSZ Jet Creations Cow Inflatable Animal Baby 37 inch Long Great for Pool Party Decoration, Birthday Kids and Adult an-Cow
1992	1FMQGWXF1C4K	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0953JTW91 Goose Neck Hands Free Adjustable Barcode Scanner Stand for Desk Support Holder
1992	1FMQGWXFJ1MT	6	22.49	55725	AMAZON CAPITAL SERVICES, INC	047025937X Life Skills Activities for Special Children, 2nd Edition
1992	1D6LW4YWFRRRC	6	89.64	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5 EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 36 Count
1992	1FDRDDC4GCQH	6	55.95	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
1992	1DDPPPKKDD11	6	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08DCWZQ52 Onshine Wooden Marble Run for Kids Ages 4-8, 80 Pieces Wood Building Blocks Toys and Construction Play Set, Marble Track Maze Game STEM Learning Toys Gifts for Boys Girls (80pc Set)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14FGWGQ1C797	7	43.08	55725	AMAZON CAPITAL SERVICES, INC	B09KPNTCPH GELRHONR ZAC3MM-1 AC Powercon Coupler,LED Power Connector, Beam Light Power Adapter, Stage Lighting Power Extension Connector - Blue 20A(1 Pack)
1992	16K7CR3WPRCV	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B06XKD2S4X KINGLAKE 8 Pcs 5.5" Plastic Plants Flower Seedlings Nursery Pot/Pots Planter Flower Plant Container Seed Starting Pots with Pallet,8 Colors
1992	16MPPHGL79GN	7	81.19	55725	AMAZON CAPITAL SERVICES, INC	B003M96GY0 Techni Mobili Sit-to-Stand Rolling Adjustable Height Laptop Cart with Storage, Graphite
1992	16XJKHVH6QMT	7	299.90	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"x28", White, 50 Sheets
1992	16V9647614VG	7	18.98	55725	AMAZON CAPITAL SERVICES, INC	B000061BNJ Goo Gone Adhesive Remover - 8 Ounce - Surface Safe Adhesive Remover Safely Removes Stickers Labels Decals Residue Tape Chewing Gum Grease Tar
1992	16V96476HPNG	7	35.15	55725	AMAZON CAPITAL SERVICES, INC	B0725CNVXN EastPoint Sports Go! Gater Corn Hole Outdoor Game - 24" x 18" Junior Size Portable Waterproof Bean Bag Toss Set - Includes 8 Cornhole Bean Bags
1992	1HXMMMF6FNJTN	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B097BFY47W Mehaving Dry Erase Sticky Note Pads 3x5"   36pcs Reusable Small White Board Stickers for Fridge,Door,Desk  Office,School Supplies  Removable Labels Strips Tags Notepad Sheets  Eco Friendly Products
1992	1HXMMMF6F73NF	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08BZKJ5QC Illuminated World Globe(Dia 8-Inch) for Kids with Stand 6in1 Rewritable Colorful Easy-Read High Clear Map, Illuminates Educational Interactive Globe STEM Toy, Light Up Globe Lamp, Night Light LED Decor
1992	1MPYTG6TJPKH	7	45.56	55725	AMAZON CAPITAL SERVICES, INC	B000GRBHEA AVERY Heavy-Duty View 3 Ring Binder, 3" One Touch Slant Rings, White, Perfect Trading Card Binder (79793)
1992	1MPYTG6T9JDM	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0843CBBWT UNIDRAGON Wooden Jigsaw Puzzle, Best Gift for Adults and Kids, Unique Shape Jigsaw Pieces Alluring Fox, 7 x 9.2 in (18 x 23
1992	1MX9WPP4WWLN	7	109.97	55725	AMAZON CAPITAL SERVICES, INC	B07MBR1V6Z Simple Houseware Industrial Grade Z-Base Garment Rack, 400lb Load with 62" Extra Long bar w/Clear Cover and Tube Bracket
1992	1LLWHV9XDKRV	7	26.26	55725	AMAZON CAPITAL SERVICES, INC	B000AMKKBC Quartet Cork Board Bulletin Board, 23" x 35" Framed Corkboard, Oak Frame, Decorative Hanging Pin Board, Perfect for Office [amp] Home Decor, Home School Message Board or Vision Board (35-380352)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C1LTKLK3TDD	7	22.50	55725	AMAZON CAPITAL SERVICES, INC	B09NNDV3ZY KaeKid Robot Toy, Early Learning Smart Robotics with Voice Control, Speech Recognition, Singing, Dancing, Recording, Tell Stories and Play Jokes, Gift for Kids Boys Girls 3 4 5 6 7 8 Years Old
1992	1W6MJVPVW31K	7	16.77	55725	AMAZON CAPITAL SERVICES, INC	1847808778 The Story Orchestra: Four Seasons in One Day: Press the note to hear Vivaldi's music (Volume 1) (The Story Orchestra, 1)
1992	1WWHDGJP1QD4	7	11.39	55725	AMAZON CAPITAL SERVICES, INC	B09SG8J8L1 CUTEFA 23 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen, 6-Color Retractable Ballpoint Pens for Office School Students Kids Gift
1992	1XRNNMTK944C	7	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07GHSXBQW Better Office Products Yellow Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Yellow
1992	1WCF4FNRN34C	7	15.45	55725	AMAZON CAPITAL SERVICES, INC	B005GIQXCU Energizer AA Batteries (20 Count), Double A MAX Alkaline Battery
4612	1LPLP6VGQFXD	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07SJSNDPL LilMents 6 Pack Chef Hat Set Elastic Baker Kitchen Catering Cooking Chefs Hats (Black)
4612	1NJKFW4R6QYM	7	6.56	55725	AMAZON CAPITAL SERVICES, INC	B0018NBV3S Apple Barrel Acrylic Paint in Assorted Colors (16 Ounce), 21129 Brown Oxide
1992	1VGF3KKRG4YX	7	64.62	55725	AMAZON CAPITAL SERVICES, INC	B09KPNTCPH GELRHONR ZAC3MM-1 AC Powercon Coupler,LED Power Connector, Beam Light Power Adapter, Stage Lighting Power Extension Connector - Blue 20A(1 Pack)
1992	1VM7NF1K7F4V	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A Crayola Washable Paint, Assorted Colors, 16 Ounces, 12 Count
1992	1FMQGWXFJ1MT	7	34.50	55725	AMAZON CAPITAL SERVICES, INC	B07VGNMMDX White Cardboard Pizza Boxes, Takeout Containers - 10 x 10 Pizza Box Size, Corrugated, Kraft 50 Pack
1992	1GV4NLQR1RFG	7	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0823TQ65G 3D Decorative Cardboard Campfire Centerpiece Artificial Fire Fake Flame Paper Party Decorative Flame Torch (Red Orange, 6 Set)
1992	1FMQGWXF1C4K	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B094MZ9RZG WALI Metal Mesh Monitor Riser Desktop Stand with Storage Drawers for Computer, Laptop, LED, LCD, OLED Flat Screen Display, and Printer (STT006-B), Black
1992	1DDPPPKKDD11	7	36.80	55725	AMAZON CAPITAL SERVICES, INC	B00NU9VNDQ Dynamo Wooden Domino Set by Hape   Award Winning Domino Racing Building Block Set for Kids, 107 Solid Pieces of Fun Filled Racing, Building and Stacking
1992	1D6LW4YWFRRRC	7	17.45	55725	AMAZON CAPITAL SERVICES, INC	B002A2JCGO Post-it Notes, Star Shape, Yellow and Pink with pattern, 2.9x2.8 in, 2 Pads, 75 Sheets/Pad (7350-STR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FDRDDC4GCQH	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B081CF1DMM Phone Tripod, Aureday 50 Extendable Adjustable Smartphone [amp] Tablet Tripod Stand with Phone Holder Mount [amp] Remote, Compatible with Tablet/Cell Phone/Camera
1992	14FGWGQ1C797	8	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0787XBPGV KINGORIGIN Brand 18 Piece,Paint Roller,Paint Rollers,Paint Roller Sets,Paint Roller Covers 9 inch,Paint Roller kit,Paint Tools,Home Repair Tools,Tools
1992	16XJKHVVH6QMT	8	9.78	55725	AMAZON CAPITAL SERVICES, INC	B0044SB2V0 Crayola Broad Line Markers, Blue, 12 Count Bulk Markers
1992	16MPPHGL79GN	8	70.00	55725	AMAZON CAPITAL SERVICES, INC	B07VXRQD9R Flash Furniture Laptop Desks, 25.5"W x 22.5"D x 27" - 36.5"H, White
1992	16K7CR3WPRCV	8	16.97	55725	AMAZON CAPITAL SERVICES, INC	B09BXT8GGY Whiskey Glasses Set of 6 Old Fashioned Glass Cups Glaver's 10oz Barware Glasses Rocks Glassware Set for Whiskey, Scotch, Bourbon, Liquor, Cocktails. Elegant Box.
1992	16V9647614VG	8	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07L8MK983 Wow Plastic Disposable Plastic Drinking Straws - 250 count (neon) (Neon)
1992	1HXMMF6FNJTN	8	15.15	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack Pouch (11336)
1992	1HXMMF6F73NF	8	104.25	55725	AMAZON CAPITAL SERVICES, INC	1423215656 U.S. Constitution
1992	1LLWHV9XDKRV	8	18.38	55725	AMAZON CAPITAL SERVICES, INC	B091SJ211J OWLKELA - 12 Rolls Colored Masking Tape 16 Yard Per Roll, Rainbow Colors Painters Tape, Colored Painters Tape, Craft Tape, Labeling Tape, Paper Tape for Bullet Journals, Party Decorations, DIY Craft
1992	1MPYTG6T9JDM	8	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07GMQ3GPX Chair Bands for Kids with Fidgety Feet, Alternative Seating in Classrooms, for Kids with Sensory ADHD ADD Autism and Sensory
1992	1MX9WPP4WWLN	8	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP Lockport Black Gaffers Tape 4 Pack - 30 Yards x 2 Inch - Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer Stage Tape - Gaff Cloth Tape for Photography, Filming Backdrop
1992	1MPYTG6TJPKH	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0166DFIH4 EnerGelTM RTX Retractable Liquid Gel Pens, Bold Point, 1.0 mm, Black/Silver Barrel, Black Ink, Pack of 12
1992	1C1LTKL3TDD	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08M68ST7G Matching Letter Game Learning Toys Gifts for Kids, Educational Toys for 3+ year old Boys Girls, Sight Word Flash Cards for Kindergarten Homeschool, Spelling Learning games Activities for Toddlers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WVHJGJP1QD4	8	22.49	55725	AMAZON CAPITAL SERVICES, INC	B09BQZLNKD Moosia 120 Pack Animal Erasers for Kids Toy Bulk Pencil Erasers 3D Mini Eraser Take Apart Puzzle Erasers Treasure Box Desk
1992	1XRNNMTK944C	8	18.72	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count
1992	1WCF4FNRN34C	8	41.30	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)
4612	1NJKFW4R6QYM	8	16.94	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CWK AdTech 10 inch Hot Sticks Full-Size Multi-Temp 5-lb Box All-Purpose Glue Sticks-7/16 X10 5lb, 5 POUND, Clear
4612	1LPLP6VGQFXD	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08VS7NWK1 Donoter 48 Pieces Silver Glitter Princess Crown Cupcake Toppers Picks for Birthday Baby Shower Party Cake Decorations
1992	1VM7NF1K7F4V	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B003A214TO Neenah Creative Collection Specialty Cardstock Starter Kit, 12" x 12", 65 lb, 18-Color Assortment, 72 Sheets (46408-02)
1992	1GV4NLQR1RFG	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q393RY8 Plastic Checkered Tablecloth   6 Pcs Pack - 54 Wide x 108 Long   Red and White Picnic Disposable Table Cover   Rectangular Gingham Tablecover for Birthdays, Carnivals, Parties   by Anapoliz
1992	1FMQGWXFJ1MT	8	37.33	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12)
1992	1FMQGWXF1C4K	8	116.38	55725	AMAZON CAPITAL SERVICES, INC	B004G91RK8 Flash Furniture Black Sit to Stand Mobile Laptop Computer Desk
1992	1D6LW4YWFRRRC	8	46.70	55725	AMAZON CAPITAL SERVICES, INC	B0019DEBS4 EXPO 80661 Low-Odor Dry Erase Markers, Chisel Tip, Black, 4-Count
1992	1DDPPPKKDD11	8	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09PTZ1M2V Stickers for Kids 2-8 Years,3D Puffy Dinosaur Stickers for Toddlers Boys Girls, Including 200 Kinds of Dinosaurs,Each Piece is Not Repeated ,10 Sheets 200+ Stickers
1992	16V9647614VG	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07QGL8RRZ Origami Paper - 1100 Sheets Origami Set for Kids Double Sided Origami Squares in Vivid Colors 6 Inch Easy Fold Origami Papers for Arts [amp] Crafts - Quality Paper Origami Sheets Available in 15 Colors
1992	16MPPHGL79GN	9	79.90	55725	AMAZON CAPITAL SERVICES, INC	B08QH8Q18G GlareShade (5-Pack) Fluorescent Light Covers - Improve Focus at Home, Office, Classroom or Hospital - Easy Install Magnetic Light Coverings Reduce Harsh Glare, Headaches [amp] Eyestrain - Sky Blue Cloud

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16XJKHVH6QMT	9	9.78	55725	AMAZON CAPITAL SERVICES, INC	B0044SB35U Crayola Broad Line Markers, Yellow, 12 Count Bulk Markers
1992	1HXMMF6FNJTN	9	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08JLFZNYT 24 Pack Magnetic Clips Heavy Duty, Fridge Magnets Metal Clips, Magnet Clips for Refrigerator Whiteboard Photo Memo Note
1992	1HXMMF6F73NF	9	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07FDYS8ZV The World Game - Geography Card Game - Educational Board Game for Kids, Family [amp] Adults - Cool Learning Gift Idea for Teenage Boys [amp] Girls
1992	1LLWHV9XDKRV	9	38.89	55725	AMAZON CAPITAL SERVICES, INC	B09K3W5G18 6pcs Pegboard Wall Organizer Panels , Mount Display Pegboard Kits Fit Pegboard Organizer and Storage, for Craft Room Garage Kitchen , Peg Boards for Walls, Easy Installation - White Pegboard Wall
1992	1MPYT6T9JDM	9	14.97	55725	AMAZON CAPITAL SERVICES, INC	B074JLBDM8 Briarpatch I Spy Dig In Game-, Multi (06101)
1992	1MX9WPP4WWLN	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08KZPHDPY Clear Fishing Wire, Acejz 656FT Fishing Line Clear Invisible Hanging Wire Strong Nylon String Supports 40 Pounds for Balloon Garland Hanging Decorations
1992	1WWHDGJP1QD4	9	5.79	55725	AMAZON CAPITAL SERVICES, INC	B000061FH1 Mr. Sketch Scented Markers, Assorted Colors, Set of 8
1992	1WCF4FNRN34C	9	49.85	55725	AMAZON CAPITAL SERVICES, INC	B00MTSIBMU Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 240 Count (Pack of 3)
1992	1XRNNMTK944C	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B000061EWL Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)
4612	1NJKFW4R6QYM	9	10.49	55725	AMAZON CAPITAL SERVICES, INC	B001GAP4YA DAS Air-Hardening Modeling Clay, 2.2 Lb. Block, White Color (387500)
4612	1LPLP6VGQFXD	9	8.49	55725	AMAZON CAPITAL SERVICES, INC	B09FPT29GR Aabellay Womens Lace-up Corset Cinch Waistband Waspie Elastic Waist Belt Retro Tied Wide Belt Vintage Bandage Elasticity Girdle Wrap for Girls Halloween Costume Black
1992	1VM7NF1K7F4V	9	30.89	55725	AMAZON CAPITAL SERVICES, INC	B076DGMLT6 Arteza HB Pencils #2, Pack of 180, Wood-Cased Graphite Pencils in Bulk, Pre-Sharpended, with Latex-Free Erasers, Office [amp] School Supplies for Exams and Classrooms
1992	1FMQGWXF1C4K	9	39.95	55725	AMAZON CAPITAL SERVICES, INC	B01N2PGF4B Clipboard Dry Erase Surface 9" x 12.5" Letter Size Low Profile Clip Whiteboard (Pack of 30)
1992	1GV4NLQR1RFG	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0857384K4 Wave Runner Grip-It Football Extreme Metallic Series (Silver)
1992	1FMQGWXFJ1MT	9	23.95	55725	AMAZON CAPITAL SERVICES, INC	B0000CCY1Y OXO Good Grips 3-Piece Angled Measuring Cup Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1D6LW4YWFRRC	9	119.40	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Fashion Colors, 12 Count
1992	16V9647614VG	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B097TPKFZ1 ROFARSO Large Tree Sloth Books Vinyl Wall Stickers Removable PVC Wall Decals Art Decorations Decor for School Library Bedroom Living Room Murals
1992	16MPPHGL79GN	10	190.36	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1992	16XJKHVH6QMT	10	43.80	55725	AMAZON CAPITAL SERVICES, INC	B0991XTC5F Drawing Pens Mogyann Black Art Pens for Drawing 12 Size Waterproof Ink Pens for Artists Sketching, Manga, Writing
1992	1HXMMMF6F73NF	10	5.45	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count
1992	1HXMMMF6FNJTN	10	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07GVB9S8R XL Black Chalkboard Contact Paper - 8 FT (17.7"W x 96"L) Chalk Board Paper Roll - Self Adhesive Wall Paper Blackboard Wall Decal Sticker - Removable Chalkboard Wallpaper Stick and Peel - Chalk Sticks
1992	1MPYTG6T9JDM	10	77.99	55725	AMAZON CAPITAL SERVICES, INC	B07H73KRYG Active Chair by Studico Wobble Chairs Juniors/Pre-Teens (Grades 3-7) - Flexible Seating Classroom- Children Who Cant Sit Still -
1992	1LLWHV9XDKRV	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08JP8WKN4 Mr. Pen- Large Eye Needles for Hand Sewing, 50 Pack, Assorted Sizes, Sewing Needles, Needles, Needles for Sewing, Embroidery Needles for Hand Sewing, Sewing Needles Large Eye, Big Eye Needle
1992	1MX9WPP4WWLN	10	14.50	55725	AMAZON CAPITAL SERVICES, INC	B09984DFGG SEHAMANO Vintage Double Sided Handheld Makeup Metal Mirror / Decorated with Pearl / Folding Handle / Portable and Durable Hand Mirror (Matt Gold (Brass))
1992	1WCF4FNRN34C	10	23.96	55725	AMAZON CAPITAL SERVICES, INC	B086R5D5C2 Mr. Pen- Fineliner Pens, 12 Pack, Pens Fine Point, Colored Pens, Journal Pens, Bible Journaling Pens, Journals Supplies, School Supplies, Pen Set, Art Pens, Writing Pens, Fine Tip Markers, Bible Pens
1992	1XRNNMTK944C	10	5.50	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)
4612	1NJKFW4R6QYM	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B079YDNQFL Apple Barrel Paint Acrylic, 16 oz, Nutmeg Brown

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1LPLP6VGQFXD	10	23.89	55725	AMAZON CAPITAL SERVICES, INC	B08FTCVXXX Avalon Kitchen Apron 12 Pack Bulk White Aprons Perfect Kitchen Cooking Apron Best Chef Apron for Man and Women Ideal for BBQ Painting and Restaurant
1992	1GV4NLQR1RFG	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B088W8ZKKQ Lightweight Multicolored Cotton Bandana 12 Pack
1992	1FMQGWXF1C4K	10	29.30	55725	AMAZON CAPITAL SERVICES, INC	B01DT80N3I Safco Products 3241BL Onyx Mesh Vertical Hanging Desk Storage, Black
1992	1D6LW4YWFRR	10	24.45	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK EXPO 80074 Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4-Count
1992	16XJKHVH6QMT	11	146.79	55725	AMAZON CAPITAL SERVICES, INC	B08NTRLRC4T Premium Quality Acrylic Paint Set 24 Colors - 1.28oz (38ml) - with 6 Nylon Brushes - Safe for Kids [amp] Adults - Perfect Kit for Beginners, Pros [amp] Artists to Create Amazing Paintings and Artwork
1992	16V9647614VG	11	15.96	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5QP AVERY 5267 Easy Peel Return Address Labels, Laser, 1/2 x 1 3/4, White (Pack of 2000), (Model: 05267)
1992	16MPPHGL79GN	11	26.88	55725	AMAZON CAPITAL SERVICES, INC	B07YHSQ71M Timecity iPad 9th/ 8th/ 7th Generation Case (iPad 10.2 Case 2021/2020/ 2019) with Screen Protector Pencil Holder Kickstand Hand/Shoulder Strap.Durable Tablet Cover for iPad 10.2 inch-Black+Light Blue
1992	1HXMMMF6F73NF	11	14.62	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1HXMMMF6FNJTN	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08MVHN145 Kitchen Timer, Magnetic Countdown LED Digital Timer, Twist One Button Operation for Teacher Kids and Elderly, for Classroom Home Work Fitness
1992	1LLWHV9XDKRV	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08T978RGS 6 Sets Pegboard Hooks with Pegboard Cups, Ring Style Pegboard Bins with Rings, Pegboard Cup Holder Accessories for Organizing Storage (White)
1992	1MPYTG6T9JDM	11	109.99	55725	AMAZON CAPITAL SERVICES, INC	B08J2MWLR3 Black Super Soft Area Rug for Bedroom, 8x10, Fluffy Rugs, Shag Rugs for Living Room, Big Rug, Furry Rugs for Girls Boys Room, Shaggy Rug for Kids Baby Room, Nursery, Dorm, Anti-Slip Rug, Black
1992	1MX9WPP4WWLN	11	6.49	55725	AMAZON CAPITAL SERVICES, INC	B06VXQ1VKV 200 PCS Disposable Crystal Eyelash Mascara Brushes Wands (Black and Rose)
1992	1XRNNMTK944C	11	26.49	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Assorted, 36 Count



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WCF4FNRN34C	11	22.42	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD28 Amazon Basics Ruled Color Index Cards, 3" x 5", 1,000 Cards
4612	1NJKFW4R6QYM	11	3.88	55725	AMAZON CAPITAL SERVICES, INC	B07BG4R45M Apple Barrel Multi Surface Acrylic Paint, 2 oz, Peach 2 Fl Oz,21963E
1992	1GV4NLQR1RFG	11	8.06	55725	AMAZON CAPITAL SERVICES, INC	B005NB3062 Barn Door Props Party Accessory (1 count) (2/Pkg)
1992	1D6LW4YWFRRC	11	43.95	55725	AMAZON CAPITAL SERVICES, INC	B01L0HODP4 Redi-Tag, RTG10245, Assorted Tab Ruled Sticky Notes, 3 / Pack, Multicolor
1992	16XJKHVH6QMT	12	219.05	55725	AMAZON CAPITAL SERVICES, INC	B00Q2Y78A8 CYO575001 - Crayola 25 lb. Air-Dry Clay
1992	16MPPHGL79GN	12	33.63	55725	AMAZON CAPITAL SERVICES, INC	B07LFHSRNB Amazon Basics Paper Trimmer - 15-Inch Blade, 10 Sheet Capacity
1992	16V9647614VG	12	116.94	55725	AMAZON CAPITAL SERVICES, INC	B09BNPHCZX VELCRO Brand Extreme Outdoor Mounting Tape   20Ft x 1 In, Holds 15 lbs   Strong Heavy Duty Stick on Adhesive   Mount on Brick, Concrete for Hanging, 30702
1992	1HXMMF6FNJTN	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNC3JKN Magnetic Clips, 24 Pieces Magnetic Metal Clips, Refrigerator Whiteboard Wall Fridge Magnetic Memo Note Clips Magnets Metal Clip
1992	1HXMMF6F73NF	12	9.95	55725	AMAZON CAPITAL SERVICES, INC	B08NF33GNP US Constitution Amendments Study Flash Cards. Illustrated Pocket Box set of 27 cards.
1992	1MPYTG6T9JDM	12	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0828VBKZ1 Gamenote Magnetic Alphabet Maze Board with 4 Activity Cards, Wooden Matching Letter Game Montessori Toys for Preschool
1992	1LLWHV9XDKRV	12	38.67	55725	AMAZON CAPITAL SERVICES, INC	B0027VROWC Sargent Art 22-1610 No-Spill Paint Cups with Flip Open Lids, Set of 10
1992	1MX9WPP4WWLN	12	25.98	55725	AMAZON CAPITAL SERVICES, INC	B088NH5V14 Clear Cellophane Gift Wrapping in 6 Colors (17 in x 10 Ft, 6 Pack)
1992	1XRNNMTK944C	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJM8U Hefty Slider Storage Bags, Gallon Size, 66 Count
1992	1WCF4FNRN34C	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B094493H6M Mr. Pen- Binder Dividers with Pockets and Tabs, 8 Pack, Pocket Dividers for 3 Ring Binder with Tabs, Binder Dividers with Pockets, Dividers with Pockets, Binder Divider, Plastic Dividers with Pockets
1992	1GV4NLQR1RFG	12	149.95	55725	AMAZON CAPITAL SERVICES, INC	B07MH3K8QL Western Stage Props - Cotton Trick Rope Lasso  Cowboy and Cowgirl Rope   Beginner or Advanced Lariat Looper Rope for Kids and Adults, 15 Foot
1992	1D6LW4YWFRRC	12	35.20	55725	AMAZON CAPITAL SERVICES, INC	B007FDDLBO Oxford Neon Index Cards, 4" x 6", Ruled, Assorted Colors, 100 Per Pack (99755EE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16MPPHGL79GN	13	31.99	55725	AMAZON CAPITAL SERVICES, INC	B089PTVDGF 30-Pack Small Mini Flashlight Set, 5 Colors, 9-LED Handheld flashlight with Lanyard,90-Pack AAA Battery Included for Kids/Night Reading/Party/Camping/Emergency/Hunting (30)
1992	16XJKHVH6QMT	13	7.77	55725	AMAZON CAPITAL SERVICES, INC	B01FMMVML6 BCMRUN 14 pcs Multicolor Aluminum Crochet Hooks Knitting Needles Craft Yarn 2-10mm
1992	16V9647614VG	13	10.68	55725	AMAZON CAPITAL SERVICES, INC	B001U3ZY7U Avery Large Black Permanent Marker with Thick Chisel Tip for Calligraphy, Fabric, Desk Work, Pack of 12 (08888)
1992	1HXMMF6FNJTN	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B085ZM72DF 40Pcs Felt Fabric Sheets, 8 x 12 inch DIY Craft Felt 1mm Thick, Non-Woven Fabric for Patchwork, School Projects, Decoration, 40 Assorted Colors (20 x 30cm)
1992	1HXMMF6F73NF	13	34.95	55725	AMAZON CAPITAL SERVICES, INC	B07NDRRP33 Election Night! Board Game - Winner of 2019 Parents Choice Gold Award. A Super Fun Way to Learn Essential Math, Geography and Civics While Strategizing Your Way to The White House.
1992	1MPYTG6T9JDM	13	13.19	55725	AMAZON CAPITAL SERVICES, INC	B07BN5C6BK Pocket Games Kid Travel Toys Bundle Set (3 Games) by JA-RU   Magnetic Fizzy Face, Tic Tac Toe [amp] Magnetic Fishing. Fidget
1992	1MX9WPP4WWLN	13	12.47	55725	AMAZON CAPITAL SERVICES, INC	B093P9MQX7 Glow in The Dark Tape 30ft x 1inch Premium Industrial Grade Interior and Exterior Luminous Glow Tape to Help See Objects at Night and Outdoors
1992	1LLWHV9XDKRV	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQ173KL LOUKIN Magnetic and Adhesive Marker Holder, Dry Erase Accessory Tray, Magnetic Storage Organizer for Whiteboard, Glass or Refrigerators (White)
1992	1XRNNMTK944C	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01MXCOYS5 Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1992	1WCF4FNRN34C	13	128.00	55725	AMAZON CAPITAL SERVICES, INC	B00MW90034 Crayola 68-4012 Colored Pencils, 12-Count, Case of 48, Assorted Colors
1992	1GV4NLQR1RFG	13	29.66	55725	AMAZON CAPITAL SERVICES, INC	B096T1ZKDF Red Heart Super Saver Yarn (4-Pack of 7oz Skeins) (Coffee)
1992	1D6LW4YWFRRRC	13	34.90	55725	AMAZON CAPITAL SERVICES, INC	B0087Z7IK0 Post-it Super Sticky Notes, 3x3 in, 2X the Sticking Power, Daisy Shape, Assorted Colors, (7350-DSY)
1992	16MPPHGL79GN	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08N5Y2KZY May Chen for MacBook Air 13 inch Case 2020 2019 2018 Release A1932 A2179 A2337 M1 with Retina Display,Plastic Hard Shell case Keyboard Cover for Newest Air 13 with Touch ID, Gradient Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16XJKHVH6QMT	14	62.97	55725	AMAZON CAPITAL SERVICES, INC	B00MX2CERK Uni Posca PC-1MR Black Colour Paint Marker Pens Ultra Fine 0.7mm Calibre Nib Tip Writes On Any Surface Glass Metal Plastic Fabric Stone Wood (Pack of 6)
1992	1HXMMF6FNJTN	14	191.96	55725	AMAZON CAPITAL SERVICES, INC	B0826KN6RF FRIENDLY CUDDLE Weighted Lap Pad for Kids 5 lbs. - Sensory Weighted Stuffed Animals - Lap Blanket for Toddlers Kids Adults with Sensory Processing Disorder - Perfect for Classroom Travel Home Office.
1992	1HXMMF6F73NF	14	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count (Packaging May Vary)
1992	1MX9WPP4WWLN	14	64.90	55725	AMAZON CAPITAL SERVICES, INC	B07CH8782K VIZ-PRO Notice Board Felt Gray, 48 X 36 Inches, Silver Aluminium Frame
1992	1MPYT6T9JDM	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09LQSNR53 WOOSAIC Wooden Dinosaur Jigsaw Puzzle - Giant Tyrannosaurus Rex Picture - Smooth Wood Edges, Unique Dino Shaped Pieces,
1992	1LLWHV9XDKRV	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TF4W6FW Premium Rainbow Color Embroidery Floss 140 Skeins Per Pack with Cotton for Cross Stitch Threads, Bracelet Yarn, Craft Floss, Aroic Embroidery Floss Set
1992	1WCF4FNRN34C	14	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)
1992	1D6LW4YWFRRR	14	25.74	55725	AMAZON CAPITAL SERVICES, INC	B08C9TGLGT Writech Retractable Highlighters Chisel Tip 6 Assorted Neon Colors No Smear Non-Toxic Ink for Adults [amp] Kids (Neon)
1992	16XJKHVH6QMT	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08QZQ8CYG Mini Craft Iron Mini Heat Press Mini Iron Portable Handy Heat Press Small Iron with Charging Base Accessories for Beads Patch Clothes DIY T-Shirts Shoes Heat Transfer Vinyl Projects (Pink)
1992	1HXMMF6F73NF	15	10.95	55725	AMAZON CAPITAL SERVICES, INC	0764937898 The U.S. Constitution Knowledge Cards Deck
1992	1MPYT6T9JDM	15	19.20	55725	AMAZON CAPITAL SERVICES, INC	B00ATWUE10 Learning Resources Mental Blox Critical Thinking Game, Homeschool, 20 Blocks, 40 Activity Cards, Ages 5+,Multicolor
1992	1MX9WPP4WWLN	15	11.69	55725	AMAZON CAPITAL SERVICES, INC	B0082Z6CNY 12pcs Nabi Retractable Waterproof Black Eyeliner (Wholesale Lot)
1992	1LLWHV9XDKRV	15	5.99	55725	AMAZON CAPITAL SERVICES, INC	B088LMYRM3 Black Embroidery Floss, 24 Skeins Embroidery Thread Friendship Bracelet String, Cross Stitch Threads Hair Wrap Yarn
1992	1WCF4FNRN34C	15	45.66	55725	AMAZON CAPITAL SERVICES, INC	B06XT1H3TN Amazon Basics 4 x 6-Inch Ruled Lined White Index Note Cards, 500-Count, Index Cards

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1D6LW4YWFRRRC	15	54.40	55725	AMAZON CAPITAL SERVICES, INC	B01EB6HE2K Paper Mate InkJoy Mini Retractable Ballpoint Pens, Medium Point, Assorted, 4 Pack (1951381)
1992	16XJKHVH6QMT	16	41.67	55725	AMAZON CAPITAL SERVICES, INC	B07T1828ZF Dainayw Precision Micro-Line Pens, Black Waterproof Archival Ink Calligraphy Pen for Artist Illustration, Technical Drawing, Manga Writing, Hand Lettering, Multiliner, Finesline, Scrapbooking, 13 Size
1992	1HXMMF6F73NF	16	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00006JNWW Swingline Hole Punch, Desktop Hole Puncher, 40 Sheet Punch Capacity, 2-7 Holes, Adjustable, LightTouch, Black/Silver (74357)
1992	1LLWHV9XDKRV	16	42.95	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies
1992	1MX9WPP4WWLN	16	119.80	55725	AMAZON CAPITAL SERVICES, INC	B00X6FOPSO Lily's Home Unbreakable Acrylic Classic Beer Mug, Made of Shatterproof Plastic and Ideal for Indoor and Outdoor Use, Reusable, Crystal Clear (16 oz. Each, Set of 4)
1992	1MPYTG6T9JDM	16	43.96	55725	AMAZON CAPITAL SERVICES, INC	B07KTSMBGX Coogam Wooden Geoboard Mathematical Manipulative Material Array Block Geo Board Graphical Educational Toys with 30Pcs
1992	1WCF4FNRRN34C	16	10.19	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2 Sharpie Permanent Markers, Fine Point, Black, 12 Count
1992	1HXMMF6F73NF	17	32.82	55725	AMAZON CAPITAL SERVICES, INC	B007IJ0CKY Kappa Maps United States/World Notebook Map
1992	1MPYTG6T9JDM	17	11.95	55725	AMAZON CAPITAL SERVICES, INC	B00361NV88 Learning Resources Jumbo Tweezers, Sorting [amp] Counting, Preschool Science, Homeschool, Toddler Fine Motor Skill
1992	1MX9WPP4WWLN	17	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGWJFWF Gorilla Grip Heavy Duty Wire Shelf Liners, Waterproof Value Pack for Wired Metal Rack Shelving and Cabinets Shelves, Protector Mat, Liner Cover for Kitchen Pantry, Closet, Garage, 30 x 14 Inch, Black
1992	1WCF4FNRRN34C	17	7.98	55725	AMAZON CAPITAL SERVICES, INC	B094NF7TST Dry Erase Markers Fine Tip, White Board Markers Dry Erase with Eraser Cap, JR.WHITE Magnetic Dry Erase Markers Black Thin Dry Erase Markers Low Odor for Kids Teachers Office [amp] School Supplies
1992	1MPYTG6T9JDM	18	3.99	55725	AMAZON CAPITAL SERVICES, INC	B095H4DQVJ JANEMO Special Education School Supplies,2 Pack Pencil Grips for Kids Handwriting,School Supplies for Kids, 2 Assorted
1992	1MX9WPP4WWLN	18	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00103KVGE Artist's Choice Makeup Sponge Mini Applicator Wedges, For Foundation, Blush, Eye Shadow, Crisp Edges for Control, Effortless Blending and Smoothing, Sanitary Single-Use Option, Latex Free, Pack of 500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WCF4FNRN34C	18	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07H39FDJT Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for Back to School, Office, Home
1992	1MPYTG6T9JDM	19	23.95	55725	AMAZON CAPITAL SERVICES, INC	B08HPPBNTC Panda Brothers Montessori Screw Driver Board for Kids - Basic Skills Educational Sensory Toy, Learning Wooden Montessori
1992	1WCF4FNRN34C	19	28.28	55725	AMAZON CAPITAL SERVICES, INC	B08X98Z3VY Storex Portable File Box with XL Storage Lid, Burnt Sienna, 1-Pack
1992	1MPYTG6T9JDM	20	21.49	55725	AMAZON CAPITAL SERVICES, INC	B000KI7C7G Educational Insights Teachable Touchables Textured Beanbags Squares, Toddler Sensory Toys, Preschool Toys, Set of 20
1992	1WCF4FNRN34C	20	14.09	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count
1992	1MPYTG6T9JDM	21	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09H4QW2FR 12 Pack Wooden Puzzles Jigsaw for Kids Ages 3-8 Years 30 Pieces Children Puzzles Educational Kids Jigsaw Puzzles for Boys
1992	1WCF4FNRN34C	21	11.17	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ3O Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Recyclable (660-5PK-AST)
1992	1MPYTG6T9JDM	22	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00AQURG0Q Learning Resources Handy Scoopers, Fine Motor and Sensory Toy, Scissor Skills, Develops Hand Strength, Sand Box Toys
1992	1WCF4FNRN34C	22	7.05	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1992	1MPYTG6T9JDM	23	25.86	55725	AMAZON CAPITAL SERVICES, INC	B0992B1LYN Busy Book for Kids, Montessori Toys for Toddlers, Autism Sensory Educational Toys, 12 Pages Toddler Preschool Activity Binder
1992	1WCF4FNRN34C	23	85.62	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1MPYTG6T9JDM	24	44.47	55725	AMAZON CAPITAL SERVICES, INC	B08W2QH95R JOYIN 200 Pieces Kids Play Food Deluxe Pretend Play Food Set, Toy Food, Play Kitchen Accessories with Realistic Colors,
1992	1WCF4FNRN34C	24	35.25	55725	AMAZON CAPITAL SERVICES, INC	B086KZRN8N Dry Whole Milk Powder for Baking and Coffee (12oz) - Kate Naturals. Dried Powdered Milk for Adult [amp] Toddler. RBST-Free. Substitute For Liquid Milk. Milk Whole Powder for Milkshakes. Made In USA.
1992	1WCF4FNRN34C	25	5.35	55725	AMAZON CAPITAL SERVICES, INC	B074XTSCWK Amazon Basics Binder Paper Clip, Medium, 12 Clips per Box, 2-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WCF4FNRRN34C	26	63.95	55725	AMAZON CAPITAL SERVICES, INC	B000JE8U5E PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Navy Blue Ink, 12-Pack (31187)
1992	1WCF4FNRRN34C	27	18.72	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count
1992	1WCF4FNRRN34C	28	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07BPJRCSE DSTELIN Large Binder Clips 1.6Inch (24 Pack), Big Paper Clamps Clips for Office Supplies, 1.6Inch/41mm Width, 0.7Inch/18mm Capacity, Black
1992	1WCF4FNRRN34C	29	77.60	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020)
1992	1WCF4FNRRN34C	30	11.02	55725	AMAZON CAPITAL SERVICES, INC	B07D2RNDH2 Amazon Basics College Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch, 6-Pack
1992	1WCF4FNRRN34C	31	9.06	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), White
1992	1WCF4FNRRN34C	32	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07R4LFC1S 16 Pieces Guided Reading Highlight Strips Colored Overlay Reading Tracking Rulers for Dyslexia, ADHD and to Reduce Visual Stress?8 Standard Size and 8 Large Size?
1992	1WCF4FNRRN34C	33	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07JHF2S71 CoolToys Monkey Balance Cool Math Game for Girls [amp] Boys   Fun, Educational Children's Gift [amp] Kids Toy STEM Learning Ages 3+ (64-Piece Set)
1992	1WCF4FNRRN34C	34	11.99	55725	AMAZON CAPITAL SERVICES, INC	B076S6XT5T Early Buy 6 Bright Color Self-Stick Notes Sticky Notes 12 Pads/Pack 100 Sheets/Pad Sticky Notes 3 X 3 Inches Box Packing - Quality Improved
1992	1WCF4FNRRN34C	35	32.07	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1992	1WCF4FNRRN34C	36	109.90	55725	AMAZON CAPITAL SERVICES, INC	B001UHO08 Post-it Super Sticky Recycled Notes, 3 x 3 in, 5 Pads, 2x the Sticking Power, Wanderlust Collection, Pastel Colors, 30% Recycled Paper (654-5SSNRP)
1992	1WCF4FNRRN34C	37	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07J9NB2RR 1InTheOffice Index Card Box 5x8 Index Card Holder, 400 Card Capacity Black (2 Pack)
1992	1WCF4FNRRN34C	38	42.90	55725	AMAZON CAPITAL SERVICES, INC	B004IKXTHE Post-it Mini Notes, 1 3/8 in x 1 7/8 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Blue, Orange, Pink, Green), Clean Removal, Recyclable (653-18AU)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WCF4FNRN34C	39	29.55	55725	AMAZON CAPITAL SERVICES, INC	B01DDGDT64   Ggbin 6 Quart Clear Latch Storage Box with Black Handle and Latches - 4 Pack
Total for check number 208439			29,098.74			
Check Number 208440						
4612	570219	0	40.00	79536	DOLORES SUSANNE AUGUST	REF 808965 APEXAM
Total for check number 208440			40.00			
Check Number 208441						
1992	MLG MAR 22	0	51.19	79607	JASON P BARDIN	MLG 3/1/22 - 3/31/22
Total for check number 208441			51.19			
Check Number 208442						
4612	570597	0	10.00	74478	ABIGAIL BATHAN	REF 758827 SHREK
Total for check number 208442			10.00			
Check Number 208443						
4612	RPL 198646	0	55.00	79269	BARBARA BILES	RPL 198646 AP TEST
Total for check number 208443			55.00			
Check Number 208444						
1992	MLG MAR 22	0	49.43	79594	MICHELLE LYNN BLANTON	MLG 3/1/22 - 3/30/22
Total for check number 208444			49.43			
Check Number 208445						
1992	MLG MAR 22	0	278.11	59306	CYNTHIA D BOAZ	MLG 3/1/22 - 3/31/22
Total for check number 208445			278.11			
Check Number 208446						
1992	MLG MAR 22	0	216.04	46647	BONNIE J NEWCOMBE	MLG 3/1/22 - 3/31/22
Total for check number 208446			216.04			
Check Number 208447						
1992	MLG MAR 22	0	27.03	78192	RECI REEVES BROOKS	MLG 3/1/22 - 3/24/22
Total for check number 208447			27.03			
Check Number 208448						
1992	SSS MAR 22	0	190.71	61721	CARL W STRALOW	RMB AREA SOCCER ABILE
Total for check number 208448			190.71			
Check Number 208449						
1992	MLG OCT 21 -	0	229.18	68136	BODIE RAY CARROLL	MLG 10/12/21- 3/31/22
Total for check number 208449			229.18			
Check Number 208450						
1992	SWT FEB 22	0	305.37	64141	CHARLES MCCANDLESS	RMB WRES ST TOURNAMEN
1992	BSP MAR 22	0	100.00	64141	CHARLES MCCANDLESS	RMB BS STA CHAMP ABIL
Total for check number 208450			405.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208451</b>						
4612	2118	0	800.00	69534	CINNAMON CREEK RANCH, LLC	TCHS SOCC BANQ 4/5/22
<b>Total for check number 208451</b>			800.00			
<b>Check Number 208452</b>						
1992	22011140	1	465.98	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR SANDRA BENAVIDEZ, SHANNON JENKINS, TRISHA FIENE-SPAIN, CHRISTINA GALANIS, JAMIE ORTEGA TO ATTEND 2022 TACAC CONFERENCE SAN ANTONIO, TX APRIL 3-5, 2022
1992	22011640	1	30.00	61100	CITIBANK, N.A	AIRFARE FOR MATT HILL TO ATTEND NAB CONFERENCE FROM 04/22/22-04/27/22 IN LAS VEGAS **NO LATER FLIGHTS ON THURSDAY AND SO MATT MUST RETURN ON FRIDAY AM**
1992	22011860	1	256.23	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR WES UPTON LEAD COUNSELOR AT KHS TO ATTEND 2022 ASCA CONFERENCE HOTEL AND TAX
1992	22011860	2	256.23	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR MISTY PHY COUNSELOR AT KHS TO ATTEND 2022 ASCA CONFERENCE HOTEL AND TAX
1992	22011858	2	256.23	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR CHRISTINA GALANIS DISTRICT COORDINATOR OF SECONDARY COUNSELING TO ATTEND 2022 ASCA CONFERENCE HOTEL AND TAX
<b>Total for check number 208452</b>			1,264.67			
<b>Check Number 208453</b>						
8672	22	0	275.00	78624	DONALD COX	UIL JUDGE 3-26-22
<b>Total for check number 208453</b>			275.00			
<b>Check Number 208454</b>						
4612	400457	1	114.00	48553	DALLAS ZOO MANAGEMENT, INC.	DALLAS ZOO EDUCATION PROGRAM FOR 19 STUDENTS
4612	400457	2	12.00	48553	DALLAS ZOO MANAGEMENT, INC.	DALLAS ZOO EDUCATION PROGRAM FOR 4 STAFF (2 ARE FREE)
4612	TCHS FOOD VO	3	230.00	48553	DALLAS ZOO MANAGEMENT, INC.	FOOD VOUCHER FOR LUNCH FOR 4 STAFF & 19 STUDENTS
<b>Total for check number 208454</b>			356.00			
<b>Check Number 208455</b>						
1992	MLG MAR 22	0	67.04	73134	JENNIFER LYNN DODRILL	MLG 3/1/22 - 3/31/22
<b>Total for check number 208455</b>			67.04			
<b>Check Number 208456</b>						
4612	RPL 197360	0	8.00	78977	MO ELGHAZALI	RPL 197360 NHS SHIRT
<b>Total for check number 208456</b>			8.00			
<b>Check Number 208457</b>						
1992	MLG MAR 22	0	12.58	51956	ELIZABETH ANN WIDMANN	MLG 3/4/22 - 3/28/22
<b>Total for check number 208457</b>			12.58			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208458</b>						
1992	SXSW MAR 22	0	562.21	67605	CHARLES BENJAMIN ERWIN	RMB SW EDU AUSTIN TX
<b>Total for check number 208458</b>			562.21			
<b>Check Number 208459</b>						
1992	MLG MAR 22	0	24.28	63576	JENNIFER KRISTIN ESPARZA	MLG 3/1/22 - 3/30/22
<b>Total for check number 208459</b>			24.28			
<b>Check Number 208460</b>						
1992	MLG MAR 22	0	71.96	79592	LYDIA M EVANS	MLG 3/1/22 - 3/31/22
<b>Total for check number 208460</b>			71.96			
<b>Check Number 208461</b>						
1992	TXDLA MAR 22	0	427.91	61054	SANDRA LYNN FANT	RMB TXDLA CONF GALVES
<b>Total for check number 208461</b>			427.91			
<b>Check Number 208462</b>						
1992	MLG MAR 22	0	110.39	71150	KRISTEN E FOX	MLG 3/1/22 - 3/31/22
<b>Total for check number 208462</b>			110.39			
<b>Check Number 208463</b>						
2402	MLG MAR 22	0	22.70	80431	ESMERALDA ROCIO GALLEGOS	MLG 3/22/22 - 3/28/22
<b>Total for check number 208463</b>			22.70			
<b>Check Number 208464</b>						
1992	MLG MAR 22	0	63.41	72789	KATHY R GAMBLE	MLG 3/1/22 - 3/11/22
<b>Total for check number 208464</b>			63.41			
<b>Check Number 208465</b>						
1992	SFAU APR 22	0	256.25	66983	GREGORY D GASTON	RMB SFA UNV JOB FAIR
<b>Total for check number 208465</b>			256.25			
<b>Check Number 208466</b>						
4612	9114	1	4,395.00	77796	GLOBAL VENDING GROUP INC	INCHY B NEW 2021 V4 QTY 1 4395.00 EA
4612	9114	2	300.00	77796	GLOBAL VENDING GROUP INC	UPGRADE TRAY OPTION A V4 UPGRADED PICTURE BOOK TRAY OPTION A QTY 2 150 EA
4612	9114	3	50.00	77796	GLOBAL VENDING GROUP INC	INCY TOKENS 100 CT QTY 1 \$50.00
4612	9114	4	695.00	77796	GLOBAL VENDING GROUP INC	SHIPPING: LIFT GATE DELIVERY TO THE DOOR QTY 1 695.00
<b>Total for check number 208466</b>			5,440.00			
<b>Check Number 208467</b>						
6802	PAY APP #8 R	0	-431.70	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	
6802	PAY APP 3 RE	0	-232.56	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	
6802	PAY APP 4 RE	0	9,291.35	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 3	1	3,660.04	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SUNSET VALLEY ELEMENTARY - SPED RENOVATIONS PER AIA CONTRACT
6802	PAY APP #8	2	7,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS SECURE ENTRY VESTIBULE CONSTRUCTION
6802	PAY APP 3	4	991.08	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SHADY GROVE ELEMENTARY - SPED RENOVATIONS PER AIA CONTRACT
6802	PAY APP #8	15	1,134.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WLCS SECURE ENTRY VESTIBULE CONSTRUCTION
Total for check number 208467			21,912.21			
Check Number 208468						
1992	9243648376	1	43.94	00001173	W.W. GRAINGER, INC.	60CX97 TK63189856T Plastic Rod, Acetal Copolymer, Grade Standard, Plastic Length 1 ft, Plastic Diameter 3 in, Black, Plastic Clarity Opaque, Minimum Temperature -50 Degrees F, Maximum Temperature 180 Degrees F, Tensile Strength 9,100
1992	9243648376	3	56.47	00001173	W.W. GRAINGER, INC.	2HJY7 TK63189858T Rod Stock, General Purpose, Carbon Steel, Alloy Type 1215, Diameter 1 1/2 in, Length 3 ft, Unpolished Finish, Temper Cold Finish, Diameter Tolerance +0.000/-0.002 in, Length Tolerance +/-3.000 in, Typical Tensile
1992	9198460892	4	49.74	00001173	W.W. GRAINGER, INC.	6ALP5 TK63189859T Tubing, Square, Corrosion Resistant, Aluminum, Alloy Type 6063, Outside Square 1 3/4", Inside Square 1 1/2", Wall Thickness 1/8", Length 3 ft., Mill Finish, T52 Temper, Outside Tolerance +/-0.014", Wall
1992	9206258601	5	47.68	00001173	W.W. GRAINGER, INC.	1UPZ6 TK63189860T Rod Stock, Nylon 6, Grade Enhanced Temperature, Plastic Length 1 ft, Plastic Diameter 3 in, Blue, Plastic Clarity Opaque, Minimum Temperature 32 Degrees F, Maximum Temperature 260 Degrees F, Tensile Strength
1992	9206258601	6	47.68	00001173	W.W. GRAINGER, INC.	1URP5 TK63189861T Rod Stock, Nylon 6, Grade Oil-Filled, Plastic Length 1 ft, Plastic Diameter 3 in, Green, Plastic Clarity Opaque, Minimum Temperature 32 Degrees F, Maximum Temperature 220 Degrees F, Tensile Strength 9,900 psi, Impact
1992	9197719355	7	10.65	00001173	W.W. GRAINGER, INC.	41UD03 TK63189862T Hex Head Cap Screw, System of Measurement Inch, Basic Material Steel, Material Grade A307A, Fastener Finish Zinc Plated, Dia./Thread Size 3/8 In.-16, Fastener Length 2 3/4 in, Fastener Thread Direction Right Hand,
1992	9202880804	8	20.15	00001173	W.W. GRAINGER, INC.	786K98 TK63189883T Aluminum Round Tube, Material Aluminum, Inside Dia. 0.402 in, Outside Dia. 1/2 in, Length 3 ft, Alloy Type 6061-T6, Wall Thickness 49/1000 in, Finish Unpolished, Wall Thickness Tolerance +/-0.0080 in, Length

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9197719355	9	2.10	00001173	W.W. GRAINGER, INC.	4ARV3 TK63189884T Fender Washer, Steel, Inch, Washer Material Grade Low Carbon, Fastener Finish Zinc Plated, Fits Bolt Sizes #8, Washer Inside Dia. 3/16 in, Washer Outside Dia. 3/4 in, Thickness 0.047 in, Thickness Tolerance +/-0.005
1992	9198460892	10	14.72	00001173	W.W. GRAINGER, INC.	32MJ76 TK63189885T Blind Rivet, Blind Rivet Type Open End, Color Gray, Drill Size #20, Grip Range 0.063 in to 0.125 in, Head Dia. 0.296 in to 0.328 in, Head Height 0.05 in, Hole Size 0.160 in to 0.164 in, Mandrel Material Aluminum, Rivet Body
1992	9198460892	11	18.20	00001173	W.W. GRAINGER, INC.	2NCK4 TK63189886T Flange Bearing, Inside Dia. 3/8 in, Outside Dia. 1/2 in, Length 3/4 in, Flange Diameter 5/8 in, Flange Thickness 1/16 in, 8,700 lb/sq in-fpm Max. Pv, Maximum Temperature 194 Degrees F, Minimum Temperature -58 Degrees F,
1992	9197719355	12	11.54	00001173	W.W. GRAINGER, INC.	2EYN4 TK63189887T Angle Stock, 90 Degrees , Aluminum, Alloy Type 6061, Thickness 1/8 in, Leg Length 1 1/2 in, Length 4 ft, Smooth Unpolished Finish, T6 Temper, Thickness Tolerance +/-0.007 in, Leg Length Tolerance +/-0.014 in, Length
1992	9197719355	13	15.82	00001173	W.W. GRAINGER, INC.	2EYN6 TK63189888T Angle Stock, 90 Degrees , Aluminum, Alloy Type 6061, Thickness 1/8 in, Leg Length 2 in, Length 4 ft, Smooth Unpolished Finish, T6 Temper, Thickness Tolerance +/-0.007 in, Leg Length Tolerance +/-0.024 in, Length
1992	9198460892	14	21.02	00001173	W.W. GRAINGER, INC.	6LU12 TK63189889T Tamper Resistant Screw, Head Type Button, Case Hardened Steel, Length 1/2 in, Drive Type Hex, Finish Black Oxide, Dia./Thread Size #8-32, Driver Size 5/32 in, Head Dia. 0.298 to 0.312 in, Head Height 0.077 to 0.087 in,
1992	9198460892	15	18.24	00001173	W.W. GRAINGER, INC.	5YU60 TK63189890T Standard U-Bolt with Mounting Plate, U-Bolt with Mounting Plates, Steel, Finish Zinc Plated, Thread Size 5/16 In.-18, Thread Length 1 in, Inside Length 2 3/16 in, Inside Width 1 1/2 in, Pipe Size (In.) 1 in,
1992	9198460892	16	13.18	00001173	W.W. GRAINGER, INC.	41UD05 TK63189891T Hex Head Cap Screw, System of Measurement Inch, Basic Material Steel, Material Grade A307A, Fastener Finish Zinc Plated, Dia./Thread Size 3/8 In.-16, Fastener Length 3 1/2 in, Fastener Thread Direction Right Hand,
1992	9198460892	17	46.41	00001173	W.W. GRAINGER, INC.	1ZBA2 TK63189892T Sheet Stock, HDPE, Grade Standard, Plastic Length 48 in, Plastic Width 24 in, Plastic Thickness 0.25 in, Black, Plastic Clarity Opaque, Tensile Strength 4,600 psi, Impact Strength 1.30 ft-lb/in, Friction

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208468			437.54			
Check Number 208469						
1992	MLG MAR 22	0	45.69	65676	CHRISTINA IRENE GREELING	MLG 3/8/22 - 3/30/22
Total for check number 208469			45.69			
Check Number 208470						
1992	MLG MAR 22	0	122.32	59355	JENNIFER M GUESS	MLG 3/1/22 - 3/30/22
Total for check number 208470			122.32			
Check Number 208471						
1992	ISMS JAN 22	1	275.00	54995	STEVE GULLEDGE	\$275 DUE AT COMPLETION OF SERVICE
Total for check number 208471			275.00			
Check Number 208472						
1992	MLG MAR 22	0	122.09	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 3/1/22 - 3/31/22
Total for check number 208472			122.09			
Check Number 208473						
1992	1974329	1	40.49	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
Total for check number 208473			40.49			
Check Number 208474						
2402	INV159246	1	2,664.75	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS \$35,000.00
Total for check number 208474			2,664.75			
Check Number 208475						
1992	MLG MAR 22	0	53.47	53526	JENNIFER ELLEN DEVITO GLICK	MLG 3/2/22 - 3/31/22
Total for check number 208475			53.47			
Check Number 208476						
1992	MLG JAN - MA	0	43.11	78193	DANA BLAIR JOHNSON	MLG 1/5/22 - 3/11/22
Total for check number 208476			43.11			
Check Number 208477						
1992	128	1	1,245.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AT \$60 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 224 HOURS OR \$13,440.00
Total for check number 208477			1,245.00			
Check Number 208478						
1982	NAT AUG/SEP	0	1,737.80	55437	LAKESIDE AQUATIC CLUB	CORRECTION AUG/SEP 21
1982	NAT JAN 22	0	11,852.13	55437	LAKESIDE AQUATIC CLUB	NAT SWIM JAN 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208478			13,589.93			
Check Number 208479						
1992	MLG MAR 22	0	51.95	59779	JENNY MARIE LAWSON	MLG 3/2/22 - 3/31/22
Total for check number 208479			51.95			
Check Number 208480						
1992	MLG MAR 22	0	243.01	58536	LINDSEY SUZANNE GEASLAND	MLG 3/1/22 - 3/31/22
Total for check number 208480			243.01			
Check Number 208481						
1992	SVC1327108	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1327043	1	342.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 208481			627.00			
Check Number 208482						
1992	107012	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON MODULE AT ELC-S
Total for check number 208482			378.00			
Check Number 208483						
1992	BUECF MAR 22	0	121.68	58333	JENNIFER RAMSEY LOVE	RMB BU CAREER WACO TX
Total for check number 208483			121.68			
Check Number 208484						
4892	917280	1	327.34	41398	LOWE'S COMPANIES INC	ITEMS FOR OUTDOOR PLAY AREA FOR NATURAL ELEMENTS
Total for check number 208484			327.34			
Check Number 208485						
1992	23171366	1	11,482.22	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23171367	2	3,198.32	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23171367	3	7.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23171366	3	24.19	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 208485			14,712.22			
Check Number 208486						
1992	INV0610575	1	24.00	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$500 FOR ITEMS TO INCLU BUT NOT LMTD TO ELECTROLYTES, FASTNERS, FEED, MEDICINE, SHAVINGS, GARDEN SUPPLIES, CLEANING SUPPLIES, FEEDERS, LOCKS, PERMETHRIN, LIME, FENCING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV0615156	1	60.96	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$500 FOR ITEMS TO INCLU BUT NOT LMTD TO ELECTROLYTES, FASTNERS, FEED, MEDICINE, SHAVINGS, GARDEN SUPPLIES, CLEANING SUPPLIES, FEEDERS, LOCKS, PERMETHRIN, LIME, FENCING
Total for check number 208486			84.96			
Check Number 208487						
8672	25	0	275.00	59019	ERIC MELIN	UIL JUDGE 3-26-22
Total for check number 208487			275.00			
Check Number 208488						
1992	KMS CHOIR AP	1	250.00	54329	MELISSA MILLER	\$250 DUE AT COMPLETION
Total for check number 208488			250.00			
Check Number 208489						
1992	737000057-1	1	342.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	PO TO COVER MAINTENANCE ON RADIOS DISTRICT WIDE ACROSS CAMPUSES.
Total for check number 208489			342.00			
Check Number 208490						
8672	28	0	275.00	78420	CODY MORROW	UIL JUDGE 3-26-22
Total for check number 208490			275.00			
Check Number 208491						
1992	22CIVICA-NCS	1	790.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	EARLY BIRD REGISTRATION FEES FOR KISD CHRISSY GREELING AND RECI BROOKS TO ATTEND NCSM ANNUAL CONFERENCE IN ANAHEIM, CA ON SEPTEMBER 26-28, 2022
Total for check number 208491			790.00			
Check Number 208492						
1992	2010383552	1	14.07	58883	NORTH TEXAS TOLLWAY AUTHORITY	EMCUMBRANCE FOR TOLL FEES FOR ZIPCASH ACCOUNT FOR SAFETY & SECURITY VEHICLES
Total for check number 208492			14.07			
Check Number 208493						
4612	PHIS 5-3-22	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	PHIS BAND ENTRY 5-3-2
Total for check number 208493			150.00			
Check Number 208494						
1992	LRN CNTR DEC	1	0.00	59933	KABOOKABEAR, LLC	40 X ITALIAN LUNCH
1992	LRN CNTR DEC	2	0.00	59933	KABOOKABEAR, LLC	DELIVERY
1992	LRN CNTR DEC	3	0.00	59933	KABOOKABEAR, LLC	PLATES, CUTLERY & SERVING UTENSILS
1992	LRN CNTR DEC	4	0.00	59933	KABOOKABEAR, LLC	40 X DESSERTS TIRAMISU, CANNOLI AND FLOURLESS CHOCOLATE DECADENCE
1992	LRN CNTR DEC	5	0.00	59933	KABOOKABEAR, LLC	GRATUITY FOR EMPLOYEE WINTER BREAK LUNCHEON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208494			0.00			
Check Number 208495						
1992	MLG FEB 22	0	17.61	79391	KATRINA BETH OWEN	MLG 2/7/22 - 2/25/22
1992	MLG MAR 22	0	15.09	79391	KATRINA BETH OWEN	MLG 3/1/22 - 3/31/22
Total for check number 208495			32.70			
Check Number 208496						
1992	WW1717812	1	2,500.00	78499	WALLWISHER, INC	PADLET BACKPACK GOLD - INCLUDES UP TO 75 TEACHER ACCOUNTS - TERM BEGINS ON PO ISSUE DATE
Total for check number 208496			2,500.00			
Check Number 208497						
1992	4082022	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 30 SPED FULL EVALUATIONS AT \$600 EACH AS NEEDED BY KELLER ISD FROM JANUARY 14, 2022 THROUGH MAY 26, 2022.
Total for check number 208497			3,600.00			
Check Number 208498						
1992	MLG MAR 22	0	53.00	72150	ERICA MARIE PARNELL	MLG 3/2/22 - 3/31/22
Total for check number 208498			53.00			
Check Number 208499						
2402	29419706	1	155.40	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
Total for check number 208499			155.40			
Check Number 208500						
1992	GSP MAR 22	0	461.74	00012958	ERIC C PERSYN	RMB GS PLYOFF MIDLAND
Total for check number 208500			461.74			
Check Number 208501						
1992	1248546-1	1	346.49	54245	POCKET NURSE ENTERPRISES, INC.	05-76-0222 DYNARIDE SERIES 2 WHEELCHAIR 18X16 DETACH DESK ARM W/FR
1992	1249099-1	1	890.99	54245	POCKET NURSE ENTERPRISES, INC.	04-25-332 CART LINEN WITH COVER 4 SHELF STAINLESS STEEL
1992	1253041-1	1	450.00	54245	POCKET NURSE ENTERPRISES, INC.	04-50-6060 BLOOD DRAWING CHAIR 300LB
1992	1248544-1	1	11.24	54245	POCKET NURSE ENTERPRISES, INC.	10-81-8629 DEMO DOSE® INJECT-ED HOLDER WITH STRAPS
1992	1249087-1	1	120.52	54245	POCKET NURSE ENTERPRISES, INC.	05-84-1717-SGE BEDSPREAD RIBCORD 76X110IN FIRE RESISTANT
1992	1248544-3	2	104.38	54245	POCKET NURSE ENTERPRISES, INC.	06-82-5946 SAFETYGLIDE TB SYRINGE W/NEEDLE 1ML 26GX3/8IN
1992	1253041-1	2	51.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING & HANDLING
1992	1248546-2	2	157.49	54245	POCKET NURSE ENTERPRISES, INC.	04-50-4296 PRIVACY SCREEN 3 PANEL VINYL 1IN TWIN CASTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1249087-1	2	41.38	54245	POCKET NURSE ENTERPRISES, INC.	05-84-2000 POCKET NURSE BATHING PACKAGE
1992	1249099-2	2	377.05	54245	POCKET NURSE ENTERPRISES, INC.	11-81-0895 COMPLETE OSTOMY CARE SIMULATOR
1992	1248544-1	3	79.16	54245	POCKET NURSE ENTERPRISES, INC.	10-81-8624-LIGHT DEMO DOSE® INJECT-ED PAD
1992	1248546-1	3	51.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING AND HANDLING
1992	1249087-1	3	45.89	54245	POCKET NURSE ENTERPRISES, INC.	05-84-7000 POCKET NURSE BED LINEN PKG
1992	1249099-1	3	276.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING AND HANDLING
1992	1248544-3	4	62.98	54245	POCKET NURSE ENTERPRISES, INC.	06-82-5180 NEEDLE BLUNT FILL 18GX1.5IN
1992	1249087-1	4	8.36	54245	POCKET NURSE ENTERPRISES, INC.	05-84-3001 TOWEL BATH COTTON 20X40 WHITE
1992	1249087-1	5	13.95	54245	POCKET NURSE ENTERPRISES, INC.	04-99-8219 HAMPER BAG GRAY BLOCKADE
1992	1248544-1	5	61.18	54245	POCKET NURSE ENTERPRISES, INC.	06-82-5759 ECLIPSE NEEDLE 25GX5/8IN
1992	1248544-3	6	62.98	54245	POCKET NURSE ENTERPRISES, INC.	BX 06-82-5762 ECLIPSE NEEDLE 23GX1IN
1992	1249087-1	6	665.98	54245	POCKET NURSE ENTERPRISES, INC.	02-24-9007 ADVIEW2 DELUXE MOBILE STAND WITH BASKET
1992	1249087-1	7	3.23	54245	POCKET NURSE ENTERPRISES, INC.	05-74-362 BASIN BATH 7.4QT MAUVE
1992	1248544-1	7	41.39	54245	POCKET NURSE ENTERPRISES, INC.	01-37-4500 POCKET NURSE® MEDICATION ADMIN KIT PRE DESIGNED
1992	1249087-1	8	0.53	54245	POCKET NURSE ENTERPRISES, INC.	05-74-300 EMESIS BASIN 500ML CAPACITY
1992	1248544-1	8	4.20	54245	POCKET NURSE ENTERPRISES, INC.	06-69-2000-13DRAM RX PILL BOTTLE W/MULTI FUNCTION REVERSIBLE CAP
1992	1248544-1	9	26.78	54245	POCKET NURSE ENTERPRISES, INC.	08-82-4521 SUTURE REMOVAL KIT STERILE
1992	1249087-1	9	28.00	54245	POCKET NURSE ENTERPRISES, INC.	05-74-30 TOOTHBRUSH
1992	1248544-1	10	39.84	54245	POCKET NURSE ENTERPRISES, INC.	08-56-0716 SKIN STAPLE REMOVER KIT STERILE
1992	1249087-1	10	49.60	54245	POCKET NURSE ENTERPRISES, INC.	05-74-1615 TOOTHPAST CREST .85OZ REGULAR FLAVOR
1992	1248544-1	11	39.60	54245	POCKET NURSE ENTERPRISES, INC.	05-84-7530 DRAPE SHEET 3PLY TISSUE 40X48IN WHITE NON STERILE
1992	1249087-1	11	35.20	54245	POCKET NURSE ENTERPRISES, INC.	05-74-1970 RAZOR TWIN BLADE DISPOSABLE BLUE DAWN MIST
1992	1248544-1	12	47.69	54245	POCKET NURSE ENTERPRISES, INC.	02-19-3101 BLOOD TYPING LAB ACTIVITY KIT
1992	1249087-1	12	7.28	54245	POCKET NURSE ENTERPRISES, INC.	05-68-473-MEDKNE ANTIEMBOLISM STOCKINGS TED
1992	1248544-1	13	134.99	54245	POCKET NURSE ENTERPRISES, INC.	02-20-750 SPHYG ANEROID WALL ADULT 23-40CM DIAGNOSTIX
1992	1249087-1	13	7.28	54245	POCKET NURSE ENTERPRISES, INC.	05-68-473-LGKNE ANTIEMBOLISM STOCKINGS TED



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1248544-1	14	90.00	54245	POCKET NURSE ENTERPRISES, INC.	02-38-9012 LANCET SAFETY 25GX1.1MM ASSURE PLUS
1992	1249087-1	14	53.95	54245	POCKET NURSE ENTERPRISES, INC.	07-71-1200 INCENTIVE SIROMETER 4 LITER MANUAL COACH 2
1992	1248544-1	15	88.44	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2110 GLUCOCARD® SHINE XL METER KIT
1992	1249087-1	15	1.61	54245	POCKET NURSE ENTERPRISES, INC.	02-87-350 SPECIMEN COLLECTION BOWL WHITE NUNS HAT
1992	1248544-1	16	187.12	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2111 GLUCOCARD® SHINE TEST STRIPS FOR 02-38-2110
1992	1249087-1	16	3.32	54245	POCKET NURSE ENTERPRISES, INC.	05-87-9000 URINE COLLECTION BOTTLE 24HR 3000ML AMBER
1992	1248544-2	17	14.22	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2112 GLUCOCARD® SHINE CONTROL SOLUTION FOR 02-38-2110
1992	1249087-1	17	0.27	54245	POCKET NURSE ENTERPRISES, INC.	STOOL SPECIMEN CONTAINER WITH SPOON CAP
1992	1248544-1	18	28.78	54245	POCKET NURSE ENTERPRISES, INC.	02-43-9021 ECG PAPER 110X140 4.5X5.5IN
1992	1249087-1	18	4.13	54245	POCKET NURSE ENTERPRISES, INC.	07-71-2650 SPUTEM COLLECTOR KIT
1992	1248544-1	19	22.48	54245	POCKET NURSE ENTERPRISES, INC.	02-31-51 EYE CHART JAEGER READING/TEST PLASTIC
1992	1249087-1	19	16.28	54245	POCKET NURSE ENTERPRISES, INC.	URINE METER WITH BAG 60IN TUBING 200ML CURITY
1992	1248544-1	20	8.72	54245	POCKET NURSE ENTERPRISES, INC.	07-71-5000 INCENTIVE SPIROMETER 5000ML ADULT VOLDYNE
1992	1249087-1	20	45.89	54245	POCKET NURSE ENTERPRISES, INC.	02-38-0098 CONTOUR BLOOD GLUCOSE TEST STRIPS 50/BOX FOR 02- 38-7189
1992	1249087-1	21	107.97	54245	POCKET NURSE ENTERPRISES, INC.	02-38-7189 CONTOUR BLOOD GLUCOSE METER SYSTEM
1992	1248544-1	21	126.87	54245	POCKET NURSE ENTERPRISES, INC.	07-71-2300 POCKET NURSE® PULSE OXIMETER FINGERTIP
1992	1248544-1	22	18.71	54245	POCKET NURSE ENTERPRISES, INC.	02-24-5020 PROBE COVER FOR 02-24- 5000 FILAC 3000
1992	1248544-1	23	116.99	54245	POCKET NURSE ENTERPRISES, INC.	03-75-41 POCKET NURSE® ISOLATION GOWN LATEX FREE NON MEDICAL
1992	1248544-1	24	1,076.27	54245	POCKET NURSE ENTERPRISES, INC.	06-21-8651 VACUTAINER® ECLIPSE BLOOD COLLECTION NEEDLE 22GX1.25IN
1992	1248544-1	25	82.76	54245	POCKET NURSE ENTERPRISES, INC.	06-21-7856 VACUTAINER® PLUS WITH HEMOGARD 3ML LAVENDER PLASTIC EDTA
1992	1248544-1	26	32.72	54245	POCKET NURSE ENTERPRISES, INC.	03-78-8508 SHARPS CONTAINER WITH LID 5QT RED SHARPSAFETY
1992	1248544-1	27	35.98	54245	POCKET NURSE ENTERPRISES, INC.	03-78-8980 SHARPS CONTAINER W/ SLIDE LID 8GL RED SHARPSAFETY
1992	1248544-3	28	143.99	54245	POCKET NURSE ENTERPRISES, INC.	08-50-151 MAYO INSTRUMENT TABLE 31-50IN
1992	1248544-1	29	22.50	54245	POCKET NURSE ENTERPRISES, INC.	02-24-9019 THERMOMETER ORAL DIGITAL
1992	1248544-1	30	4.13	54245	POCKET NURSE ENTERPRISES, INC.	02-24-416 THERMOMETER SHEATH DIGITAL FOR 02-24-413

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1248544-2	31	112.49	54245	POCKET NURSE ENTERPRISES, INC.	09-83-2906 EXAM ROOM 6 FLAG SYSTEM RED/BLUE/ORNG/GRN/YELLOW/GREY
1992	1248544-3	32	32.39	54245	POCKET NURSE ENTERPRISES, INC.	05-55-1766-17X24 UNDERPADS DISPOSABLE BLUE
1992	1248544-3	33	98.95	54245	POCKET NURSE ENTERPRISES, INC.	10-81-8624-DARK DEMO DOSE® INJECT- ED PAD
<b>Total for check number 208501</b>			<b>6,924.53</b>			
<b>Check Number 208502</b>						
2402	82905	1	232.50	79345	PROTOCOL LLC	2.5 - LABOR HOUR \$93.00 PER HOUR.
2402	82905	2	604.50	79345	PROTOCOL LLC	PROPOSED LABOR 6.5 @ \$93.00 PER HOUR TOTAL: \$604.50
2402	82905	3	604.50	79345	PROTOCOL LLC	PROPOSED LABOR 6.5 HOURS @ \$93.00 PER HOUR
2402	82905	4	7.00	79345	PROTOCOL LLC	1 - TOLL CHARGE @ \$7.00
2402	82905	5	1,149.90	79345	PROTOCOL LLC	1 - 208V/240V STEAMWELL (WELLS) WITH THERMOSTAT AND DRAIN \$1149.90
2402	82905	6	15.00	79345	PROTOCOL LLC	MISC MATERIAL \$15.00
2402	82905	7	25.00	79345	PROTOCOL LLC	MISC PLUMBING \$25.00
2402	82905	8	25.00	79345	PROTOCOL LLC	MISC WELDING \$25.00
2402	82905	9	25.00	79345	PROTOCOL LLC	MISC ELECTRIC \$25.00
2402	82905	10	50.00	79345	PROTOCOL LLC	MISC COPPER FITTINGS \$50.00
2402	82905	11	14.00	79345	PROTOCOL LLC	2 - TOLL CHARGES @ \$7.00 EA
2402	82905	12	100.00	79345	PROTOCOL LLC	FREIGHT TOTAL \$100.00
<b>Total for check number 208502</b>			<b>2,852.40</b>			
<b>Check Number 208503</b>						
4612	570244	0	200.00	80449	ILKKA PYY	REF 697664 BANDFEES
<b>Total for check number 208503</b>			<b>200.00</b>			
<b>Check Number 208504</b>						
1992	MLG MAR 22	0	39.31	51545	ROBIN COOPER	MLG 3/2/22 - 3/28/22
<b>Total for check number 208504</b>			<b>39.31</b>			
<b>Check Number 208505</b>						
1992	000379	1	498.03	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	000377	1	431.50	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500*** COOKING SUPPLIES FOR FOR STUDENT CLASSROOM INSTRUCTION FOR THE GARDENING UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH
4612	000136	1	399.62	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 208505			1,329.15			
Check Number 208506						
1992	MLG MAR 22	0	205.04	53522	EDNA LAURA SCHROEDER	MLG 3/1/22 - 3/31/22
Total for check number 208506			205.04			
Check Number 208507						
1992	MLG MAR 22	0	19.66	80022	JULIE FULTON SEELEY	MLG 3/8/22 - 3/31/22
Total for check number 208507			19.66			
Check Number 208508						
1992	SSS MAR 22	0	190.24	48821	LISA K SIMMONS	RMB BS PLYOFF ABILENE
Total for check number 208508			190.24			
Check Number 208509						
1992	MLG MAR 22	0	38.43	53535	LORIANN SIMPSON	MLG 03/2/22 -03/31/22
Total for check number 208509			38.43			
Check Number 208510						
1992	K040722-IN	1	143.55	51741	SPRING CREEK CATERING COMPANY, LTD.	BBQ BUFFET OF BRISKET, TURKEY, COLE SLAW, PINTO BEANS AND MAC & CHEESE
1992	K040722-IN	2	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	DELIVERY FEE
Total for check number 208510			168.55			
Check Number 208511						
8672	32	0	1,200.00	56808	JASON SYKES	UIL SPEECH TOURN 3-26
Total for check number 208511			1,200.00			
Check Number 208512						
1992	STEWART 6/22	0	0.00	59449	TCU ADVANCED PLACEMENT	STEWART REG TCU CHEM
1992	VILLEGAS 6/2	0	0.00	59449	TCU ADVANCED PLACEMENT	VILLEGAS REG TCU 6/22
Total for check number 208512			0.00			
Check Number 208513						
1992	135-12790	1	210.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	796-0028-00-A GLASS WINDOW-TOP DOOR (PLS/VLS6.60 & PLS6.120D)
1992	135-12790	2	2,205.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	130-0152-R0-A ULR-60 LASER-USA EXCHANGE
1992	135-12790	3	150.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	700-0496-00-A HONEYCOMB INSERT-(X/PLS/VLS6.60/75 & PLS6.120D)
1992	135-12790	4	20.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	SHIPPING
Total for check number 208513			2,585.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208514</b>						
4612	101	0	150.00	00003914	TEXAS LIBRARY ASSOCIATION	DELFELD REG TLA 4/22
<b>Total for check number 208514</b>			150.00			
<b>Check Number 208515</b>						
1992	284	0	500.00	80443	THE MACMILLAN INSTITUTE	J MORRIS REG 7/22
1992	283	0	500.00	80443	THE MACMILLAN INSTITUTE	FLANAGAN REG 7/22
<b>Total for check number 208515</b>			1,000.00			
<b>Check Number 208516</b>						
1992	6674	0	100.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	PERSYN REG THSADA
1992	6769	0	100.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	HELSLEY THSADA REG
<b>Total for check number 208516</b>			200.00			
<b>Check Number 208517</b>						
1992	MLG MAR 22	0	86.46	43320	TRACY L PAHL	MLG 3/1/22 - 3/30/22
<b>Total for check number 208517</b>			86.46			
<b>Check Number 208518</b>						
2402	83883342-00	1	325.61	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
<b>Total for check number 208518</b>			325.61			
<b>Check Number 208519</b>						
1992	ROBINSON 6/2	0	280.00	80445	UNIVERSITY OF NORTH TEXAS	ROBINSON REG 6/22
<b>Total for check number 208519</b>			280.00			
<b>Check Number 208520</b>						
1992	UIL APR 22	0	443.12	59147	DAVID ALAN WRIGHT	RMB 1ACT PLAY CONTEST
<b>Total for check number 208520</b>			443.12			
<b>Check Number 208521</b>						
1992	MLG MAR 22	0	80.20	55577	JENNIFER C WRIGHT	MLG 3/1/22 - 3/30/22
<b>Total for check number 208521</b>			80.20			
<b>Check Number 208522</b>						
1992	MLG MAR 22	0	11.82	78085	MELANIE WOOD ZANTJER	MLG 3/4/22 - 3/4/22
<b>Total for check number 208522</b>			11.82			
<b>Check Number 208523</b>						
1992	MLG MAR 22	0	14.74	80430	HANNAH MARIE ZUNIGA	MLG 3/1/22 - 3/28/22
<b>Total for check number 208523</b>			14.74			
<b>Check Number V183909</b>						
6802	AF36541457	2	3,126.00	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183909			3,126.00			
Check Number V183910						
1992	1442674	1	110.00	62814	RECOGNITION, INC	STATE SILVER MEDAL
Total for check number V183910			110.00			
Check Number V183912						
4612	4244204	1	1,046.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780199729951: POCKET OXFORD AMERICAN DICTIONARY & THESAURUS
1992	4237311	1	378.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	5 STEPS TO A 5: AP ENGLISH LANG 2022
1992	4237313	1	873.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119358633 MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 2
1992	4237312	1	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781947604049 MAKING SENSE OF MATHEMATICS FOR TEACHING THE SMALL GROUP: (SMALL GROUP INSTRUCTION STRATEGIES TO DIFFERENTIATE MATH LESSONS IN ELEMENTARY CLASSROOMS - PVES
1992	4224002	1	738.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099659 NUMBER TALKS: WHOLE NUMBER COMPUTATION, GRADES K-5
1992	4245648	1	95.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061774379 / WORD FOR WORD ENGLISH SPANISH - SPANISH ENGLISH DICTIONARY / HARPER COLLINS
1992	4237312	2	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781947604049 MAKING SENSE OF MATHEMATICS FOR TEACHING THE SMALL GROUP: (SMALL GROUP INSTRUCTION STRATEGIES TO DIFFERENTIATE MATH LESSONS IN ELEMENTARY CLASSROOMS - HES
1992	4237311	2	378.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	5 STEPS TO A 5: AP ENG LITERATURE 2022
1992	4237311	3	35.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MLA STYLE GUIDE IN TABLES: 9TH EDITION MLA HANDBOOK GUIDELINES
1992	4237312	3	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781947604049 MAKING SENSE OF MATHEMATICS FOR TEACHING THE SMALL GROUP: (SMALL GROUP INSTRUCTION STRATEGIES TO DIFFERENTIATE MATH LESSONS IN ELEMENTARY CLASSROOMS - NRES
1992	4237312	4	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781947604049 MAKING SENSE OF MATHEMATICS FOR TEACHING THE SMALL GROUP: (SMALL GROUP INSTRUCTION STRATEGIES TO DIFFERENTIATE MATH LESSONS IN ELEMENTARY CLASSROOMS - BES
1992	4237312	5	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781947604049 MAKING SENSE OF MATHEMATICS FOR TEACHING THE SMALL GROUP: (SMALL GROUP INSTRUCTION STRATEGIES TO DIFFERENTIATE MATH LESSONS IN ELEMENTARY CLASSROOMS - BWES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4237312	6	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781947604049 MAKING SENSE OF MATHEMATICS FOR TEACHING THE SMALL GROUP: (SMALL GROUP INSTRUCTION STRATEGIES TO DIFFERENTIATE MATH LESSONS IN ELEMENTARY CLASSROOMS - SVES
1992	4237312	7	86.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781947604049 MAKING SENSE OF MATHEMATICS FOR TEACHING THE SMALL GROUP: (SMALL GROUP INSTRUCTION STRATEGIES TO DIFFERENTIATE MATH LESSONS IN ELEMENTARY CLASSROOMS - EDC
<b>Total for check number V183912</b>			<b>3,760.97</b>			
<b>Check Number V183913</b>						
1992	3903139	1	116.97	00015321	BAUDVILLE, INC	ITEM # 22803CR - FOIL CERTIFICATE PAPER - SHINING STAR (CREAM COLOR)
1992	3903139	2	14.25	00015321	BAUDVILLE, INC	SHIPPING
<b>Total for check number V183913</b>			<b>131.22</b>			
<b>Check Number V183914</b>						
1992	8311868	1	83.07	68396	BLICK ART MATERIALS LLC	01753-4907 CITRA CITRUS CLEANER !H VALENCIA ORG 32OZ
1992	8331633	1	174.08	68396	BLICK ART MATERIALS LLC	21500-1004 STAEDTLR MARS PLASTC ERASER 4 CARDED
1992	8356094	1	47.64	68396	BLICK ART MATERIALS LLC	61412-1030 GRAFIX SHRINK FILM WHT 50SHT 8.5X11 PK
4612	8315570	1	13.28	68396	BLICK ART MATERIALS LLC	ITEM # 00306-3009PRANG WC 1/2 PAN RFIL RED OVAL 12/QTY
4912	8259164	1	18.38	68396	BLICK ART MATERIALS LLC	15019-2005 ITOYA ART PROFOLIO BLK 14X11 24 PAGES
1992	8311868	2	117.52	68396	BLICK ART MATERIALS LLC	00461-1015 W/N ARTIST OIL CLR !H TITNM WHT 200ML
1992	8331633	2	72.50	68396	BLICK ART MATERIALS LLC	03068-1010 PLASTIC PALETTES EA WELL W/COVER EA
1992	8356094	2	28.44	68396	BLICK ART MATERIALS LLC	63100-1009 EMBROIDERY THREAD 24 SKEINS
4612	8315570	2	6.64	68396	BLICK ART MATERIALS LLC	ITEM # 00306-4509 PRANG WC 1/2 PAN RFIL ORG OVAL 12/QTY
4912	8259164	2	6.74	68396	BLICK ART MATERIALS LLC	13640-1023 400 SRS MIXED MEDIA 9INX12IN 184LB
1992	8356094	3	49.38	68396	BLICK ART MATERIALS LLC	21218-1001 CRAYOLA CLASSIC MRKR FINE CLSPK 200CT SET
1992	8311868	3	107.20	68396	BLICK ART MATERIALS LLC	07015-1009 DB ECONO CANVS PANEL 18INX24IN 24/PK
4612	8315570	3	6.64	68396	BLICK ART MATERIALS LLC	ITEM # 00306-7009 PRANG WC 1/2 PAN RFIL GRN OVAL 12/QTY
4912	8259164	3	6.72	68396	BLICK ART MATERIALS LLC	19994-1022 UNI POSCA MARKER WHITE 2.5 MM
1992	8311868	4	53.95	68396	BLICK ART MATERIALS LLC	09238-2112 ROYAL SABLETEK BRUSH FLBRT 12 LH
1992	8356094	4	7.21	68396	BLICK ART MATERIALS LLC	21513-2144 PENCIL TOP ERASER PINK BOX 144
4612	8315570	4	15.50	68396	BLICK ART MATERIALS LLC	ITEM # 01657-5620 CHROMCRYL FLUID ACRY COOL BLUE 250 ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	8259164	4	6.86	68396	BLICK ART MATERIALS LLC	19994-1021 UNI POSCA MARKER WHITE 0.9-1.3 MM
1992	8311868	5	58.74	68396	BLICK ART MATERIALS LLC	09238-2108 ROYAL SABLETEK BRUSH FLBRT 8 LH
1992	8356094	5	45.38	68396	BLICK ART MATERIALS LLC	01637-0489 BLICK STUDIO ACRYLIC 21ML 48/SET
4612	8315570	5	15.50	68396	BLICK ART MATERIALS LLC	ITEM # 01657-8040 CHROMCRYL FLUID ACRY BURNT SIENNA 250 ML
4912	8259164	5	6.72	68396	BLICK ART MATERIALS LLC	19994-2022 UNI POSCA MARKER BLACK 2.5MM
1992	8311868	6	71.40	68396	BLICK ART MATERIALS LLC	09238-2104 ROYAL SABLETEK BRUSH FLBRT 4 LH
1992	8356094	6	16.23	68396	BLICK ART MATERIALS LLC	21651-1003 BLICK MANIKIN MALE 12IN
4612	8315570	6	15.50	68396	BLICK ART MATERIALS LLC	ITEM # 01657-2020 CHROMCRYL FLUID ACRY BLK 250 ML
4912	8259164	6	6.86	68396	BLICK ART MATERIALS LLC	19994-2021 UNI POSCA MARKER BLACK 0.9-1.3MM
1992	8356094	7	16.23	68396	BLICK ART MATERIALS LLC	21651-1004 BLICK MANIKIN FEMALE 12IN
1992	8311868	7	96.06	68396	BLICK ART MATERIALS LLC	05891-1079 RYL CLR CHOICE BRUSH 60PC RND GLD TAK LH
1992	8222761	7	5.75	68396	BLICK ART MATERIALS LLC	20508-5111 PRISMACOLOR CLR PNCL 1088 MUTED TURQ
4612	8315570	7	15.50	68396	BLICK ART MATERIALS LLC	ITEM # 01657-4470 CHROMCRYL FLUID ACRY COOL YELLOW 250 ML
4912	8259164	7	7.82	68396	BLICK ART MATERIALS LLC	01557-4284 BLICK STUDIO OIL CAD YLW DP HUE 200ML
1992	8311868	8	72.40	68396	BLICK ART MATERIALS LLC	10033-1062 ARCHES BRT WHT WC PR !3 22X30 RGH 140LB
1992	8356094	8	33.28	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLACK 5CT
4612	8315570	8	15.50	68396	BLICK ART MATERIALS LLC	ITEM # 01657-4810 CHROMCRYL FLUID ACRY ORNG VERMILLION 250 ML
4912	8259164	8	7.82	68396	BLICK ART MATERIALS LLC	01557-3064 BLICK STUDIO OIL CRMSN ALIZL 200ML
1992	8356094	9	65.48	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
4612	8315570	9	15.50	68396	BLICK ART MATERIALS LLC	ITEM # 01657-6500 CHRMCRYL FLUID ACRY VIOLET 250 ML
4912	8259164	9	7.82	68396	BLICK ART MATERIALS LLC	01557-8074 BLICK STUDIO OIL RAW UMBER 200ML
1992	8356094	10	20.88	68396	BLICK ART MATERIALS LLC	22855-1036 TORTILLONS CLASS PCK 36CT
1992	8222761	10	11.50	68396	BLICK ART MATERIALS LLC	20508-5811 PRISMACOLOR CLR PNCL 1040 ELCTRC BLUE
4612	8315570	10	15.50	68396	BLICK ART MATERIALS LLC	ITEM # 01657-3770 CHROMCRYL FLUID ACRY WARM RED 250 ML
4912	8259164	10	7.82	68396	BLICK ART MATERIALS LLC	01557-5134 BLICK STUDIO OIL ULTRA BLU 200ML
1992	8356094	11	58.00	68396	BLICK ART MATERIALS LLC	21026-1020 BLICK KNEADED ERASER MEDIUM
4612	8315570	11	15.50	68396	BLICK ART MATERIALS LLC	ITEM # 01657-1020 CHROMCRYL FLUID ACRY WHITE 250 ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	8259164	11	15.64	68396	BLICK ART MATERIALS LLC	01557-1024 BLICK STUDIO OIL IH TITNM WHT 200ML
1992	8356094	12	54.99	68396	BLICK ART MATERIALS LLC	06046-1036 MPOESROOM CADDY 36PC AQUAFLO S M L
4612	8315570	12	15.50	68396	BLICK ART MATERIALS LLC	ITEM # 01657-7310 CHROMCRYL FLUID ACRY GREEN LIGHT 250 ML
1992	8356094	13	67.56	68396	BLICK ART MATERIALS LLC	10309-1115 CANSN XL NWSPRNT PAD 24INX36IN 100/SHT
1992	8396490	16	-3.86	68396	BLICK ART MATERIALS LLC	65267-5050 RED HEART SUPER SAVR ROYAL
1992	8344583	16	173.60	68396	BLICK ART MATERIALS LLC	84901-1002SLABMAT LARGE 16INX22IN
1992	8050831	16	7.72	68396	BLICK ART MATERIALS LLC	65267-5050 RED HEART SUPER SAVR ROYAL
1992	8222761	21	11.50	68396	BLICK ART MATERIALS LLC	20508-3611 PRISMACOLOR CLR PNCL 922 POPPY

<b>Total for check number V183914</b>			<b>1,889.09</b>			
<b>Check Number V183915</b>						

4612	916684937	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1369528 KB20 OFFICIAL SET OF 6
1992	916664912	1	966.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM SINGLET NSPCUSTOM
1992	916171895	1	199.00	68301	VARSITY BRANDS HOLDING CO., INC.	COCOA DRAG MAT - 4 X 2 1091540
1992	916380607	1	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTRAK L10 8-LANE TIMER 1151794
1992	916095962	1	139.75	68301	VARSITY BRANDS HOLDING CO., INC.	MASSAGE BAR
1992	916290673	1	131.25	68301	VARSITY BRANDS HOLDING CO., INC.	SCORE SOLID SOCK KING BLACK 1215120
1992	915725472	1	852.50	68301	VARSITY BRANDS HOLDING CO., INC.	GRWH-MENS STRIDE SINGLET 25/SML, 22/MED, 8/LRG
1992	915789794	1	208.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT PREL. PAD 15 X 18 - 75 SHEET 1298680
4612	916684937	2	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM MSECOELEY SPRTS ELECTRIC INFLATOR
1992	915789794	2	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916664912	2	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916095962	2	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	COMPLETE TRAINING TIMER
1992	916290673	2	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915725472	2	362.50	68301	VARSITY BRANDS HOLDING CO., INC.	GRWH-STRIDE SHORT 14/SML, 12/MED, 3/LRG
1992	916380607	2	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916171895	2	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	916684937	3	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1389167 SAFETY GUARD SCOOTER CASTERS SET OF 4
1992	916095962	3	16.50	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK SPIKE PYRAMID (100PACK)



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	916684937	4	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM SNBBN288Y BRUTE NYLON BASKETBALL NET 288 GRAMS
1992	916095962	4	729.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR BARRELL ROLLER
1992	915725472	4	73.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	916684937	5	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1393082 BLACK- BRAVE BOW SET
4612	916684937	6	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1393082 GREEN - BRAVE BOW SET
4612	916684937	7	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING PER QUOTE 40.00
1992	916095962	99	29.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183915</b>			<b>5,071.49</b>			
<b>Check Number V183916</b>						
1992	302153-0	1	136.50	65462	CMBC INVESTMENTS LLC	ITEM # 20835 MFG UNV INDEX BINDER LTR 5 TAB QTY 13 10.50 EA
1992	302153-0	2	1,219.50	65462	CMBC INVESTMENTS LLC	ITEM # 20961 MFG UNV BINDER, VIEW 11X8 1 " BLACK QTY 450 2.71 EA
<b>Total for check number V183916</b>			<b>1,356.00</b>			
<b>Check Number V183917</b>						
4612	364084667	1	39.60	00009210	J. W. PEPPER & SON, INC	11347668 MOONRISE, OUTER BANKS MARK PATTERSON TWO-PART OR SA
4612	364125557	1	4.40	00009210	J. W. PEPPER & SON, INC	11347668 MOONRISE, OUTER BANKS MARK PATTERSON TWO-PART OR SA
1992	364086835	1	14.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000*
1992	364135908	1	14.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000*
1992	364220825	1	49.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300.00. MUSIC FOR SPRING CONCERT. CARLA EPPERSON-KMS CHOIR DIRECTOR.
1992	364225206	1	20.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1992	364218935	1	126.00	00009210	J. W. PEPPER & SON, INC	11372770 MEMORIES VARIOUS COMPOSERS TWO-PART
1992	364218935	2	29.99	00009210	J. W. PEPPER & SON, INC	11372771 MEMORIES PIA CD VARIOUS COMPOSERS PIA CD
1992	364218935	3	150.00	00009210	J. W. PEPPER & SON, INC	11385414 RUN RYAN TEDDER, JOHN NATHANIEL, BRENT KUTZLE & TYLER SY SAB
1992	364218935	4	129.00	00009210	J. W. PEPPER & SON, INC	11355486 SUNDAY BEST FORREST FRANK & COLIN PADALECKI TWO-PART
1992	364218935	5	126.00	00009210	J. W. PEPPER & SON, INC	11317142 BE A LIGHT JOSHUA MILLER, MATT ORAGSTREM, JOSH THOMPSON, THOMAS RHETT AKINS TWO-PART
1992	364218935	6	29.99	00009210	J. W. PEPPER & SON, INC	11317143 BE A LIGHT PIA CD JOSHUA MILLER, MATT DRAGSTREM, JOSH THOMPSON, THOMAS RHETT AKINS PIA CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364218935	7	138.00	00009210	J. W. PEPPER & SON, INC	10866504 GIVE US HOPE JIM PAPOULIS UNISON/TWO-PART
1992	364208107	7	33.75	00009210	J. W. PEPPER & SON, INC	3020047 YMCA EMERSON, R TWO-PART
1992	364218935	8	52.50	00009210	J. W. PEPPER & SON, INC	11337956 BLINDING LIGHTS AHMAD BALSHE, OSCAR HOLTER, MAX MARTIN, JASON QUENNEVILLE & AOEL TEFAYE SAB
1992	364218935	9	29.99	00009210	J. W. PEPPER & SON, INC	11337957 BLINDING LIGHTS PIA CD AHMAD BALSHE, OSCAR HOLTER, MAX MARTIN, JASON QUENNEVILLE & ABEL TEFAYE PIA CD
1992	364218935	10	126.00	00009210	J. W. PEPPER & SON, INC	10981190 HI YO LPSI NAYA MARK BURROWS TWO-PART
1992	364218935	11	123.00	00009210	J. W. PEPPER & SON, INC	10352529 RIVERSONG ANDY BECK TWO-PART
1992	364218935	12	45.00	00009210	J. W. PEPPER & SON, INC	11165195 SUCKER NICK JONAS, JOSEPH JONAS, MILES ALE, RYAN TEDDER, LOUIS BELL, ADAM FEENEY & KEVIN JONAS TWOPART
1992	364218935	13	29.99	00009210	J. W. PEPPER & SON, INC	11165196 SUCKER PIA CD NICK JONAS. JOSEPH JONAS, MILES ALE, YAN TEDDER, LOUIS BEIL, ADAM FEENEY & KEVIN JONAS PIACO
1992	364218075	14	24.99	00009210	J. W. PEPPER & SON, INC	8602543 HEROES AND VAGABONDS BOOK WITH ONLINE AUDIO ACCESS MARK PATTERSON VOCAL SOLO COLLECTION & ONLINE AUDIO
1992	364218935	15	24.99	00009210	J. W. PEPPER & SON, INC	3302908 MY HEART SINGS WITH ONLINE AUDIO ACCESS MARK PATTERSON VOCAL SOLO COLLECTION & ONLINE AUDIO
1992	364218935	16	26.99	00009210	J. W. PEPPER & SON, INC	10881981 SOLO SONGS FOR YOUNG SINGERS MEDIUM VOICE BK/CD ANDY BECK MEDIUM 8OOK & CD
1992	364218935	17	24.99	00009210	J. W. PEPPER & SON, INC	10088801 LET NATURE SING BOOK WITH ONLINE AUDIO ACCESS VARIOUS COMPOSERS VOCAL SOLO COLLECTION & ONLINE AUDIO
1992	364218935	18	24.99	00009210	J. W. PEPPER & SON, INC	3301607 TRAVELING ON WITH ONLINE AUDIO ACCESS RUTH ELAINE SCHRAM VOCAL SOLO COLLECTION & ONLINE AUDIO
1992	364218935	19	24.99	00009210	J. W. PEPPER & SON, INC	10066286 TALES OF LAND AND SEA BOOK WITH ONLINE AUDIO ACCESS MARK PATTERSON VOCAL SOLO COLLECTION & ONLINE AUDIO
1992	364218935	20	12.99	00009210	J. W. PEPPER & SON, INC	3301562 DUETS FOR YOUNG VOICES PERRY, D VOCAL DUET COLLECTION
1992	364218935	21	15.99	00009210	J. W. PEPPER & SON, INC	10638003 25 FOLKSONG SOLOS FOR CHILDREN BOOK AND ONLINE AUDIO ACCESS VARIOUS COMPOSERS VOCAL SOLO COLLECTION & ONLINE AUDIO
1992	364218075	22	24.99	00009210	J. W. PEPPER & SON, INC	10715452 STAND WITH THE BRAVE BOOK WITH ONLINE AUDIO ACCESS MARK PATTERSON VOCAL SOLO COLLECTION & ONLINE AUDIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364218935	23	26.99	00009210	J. W. PEPPER & SON, INC	3045788 FOLK SONGS FOR SOLO SINGERS #1 MEDIUM HIGH BOOK & CD VARIOUS MEDIUM HIGH SOLO COLLECTION & CD VOLUME 1
1992	364218935	24	26.99	00009210	J. W. PEPPER & SON, INC	10360599 SONGS AL THE BRITISH ISLES FOR SOLO SINGERS MEDIUM HIGH BOOK & CO VARIOUS MEDIUM HIGH SOLO COLLECTION & CD
1992	364216742	25	24.99	00009210	J. W. PEPPER & SON, INC	11370997F SUNDAY BEST ACCOMPANIMENT MP3 DOWNLOAD FORREST FRANK & COLIN PADALECKI ACCOMPANIMENT MP3
1992	364216742	26	39.99	00009210	J. W. PEPPER & SON, INC	SHIPPING/HANDLING
Total for check number V183917			1,638.30			
Check Number V183918						
1992	1855906	1	178.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	PAW21 GOLD EAGLES MEDAL
1992	1855906	3	8.93	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V183918			187.43			
Check Number V183919						
4612	36051	1	1,660.00	57671	LONE STAR COACHES, INC.	DEPOSIT FOR CHARTER BUSES
Total for check number V183919			1,660.00			
Check Number V183920						
1992	194538	1	409.30	00001558	NORCOSTCO INC	**DO NOT EXCEED \$800**
Total for check number V183920			409.30			
Check Number V183921						
1992	MAINE 7/22	0	250.00	55406	SAFE CITY COMMISSION	MAINE REG 7/22
Total for check number V183921			250.00			
Check Number V183922						
1992	608454	1	241.24	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
1992	605775	1	60.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
Total for check number V183922			301.24			
Check Number V183923						
1992	330509	0	2,400.00	51528	PROJECT LEAD THE WAY, INC.	RUNDELL REG PLTW 7/22
1992	329981	0	2,400.00	51528	PROJECT LEAD THE WAY, INC.	WIDENER REG PLTW 7/22
1992	330168	0	2,400.00	51528	PROJECT LEAD THE WAY, INC.	J MELE REG PLTW 7/22
1992	329393	0	2,400.00	51528	PROJECT LEAD THE WAY, INC.	S LUCAS REG PLTW 7/22
1992	329201	0	2,400.00	51528	PROJECT LEAD THE WAY, INC.	LISTER REG PLTW 7/22
1992	329216	0	2,400.00	51528	PROJECT LEAD THE WAY, INC.	BRIDGES REG PLTW 7/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	330270	0	2,400.00	51528	PROJECT LEAD THE WAY, INC.	CHRISTMAS REG PLTW
<b>Total for check number V183923</b>			16,800.00			
<b>Check Number V183924</b>						
4612	W5057038BF	0	934.69	00005486	SCHOLASTIC BOOK FAIRS INC	ELCN BOOKFAIR 3/22
4612	W4990411BF	0	2,999.08	00005486	SCHOLASTIC BOOK FAIRS INC	BES BOOKFAIR 2/22
<b>Total for check number V183924</b>			3,933.77			
<b>Check Number V183925</b>						
1992	4045728-00	1	157.32	00002044	SCHOOL HEALTH CORPORATION	56121 School Health Latex-Free Professional Sphygmomanometer with Adult Cuff
1992	4045728-00	2	85.77	00002044	SCHOOL HEALTH CORPORATION	35000 Economy Dry Heating Pad
<b>Total for check number V183925</b>			243.09			
<b>Check Number V183926</b>						
2112	208129496296	1	34.70	78229	SCHOOL SPECIALTY, LLC	SSL# 1323694 FUN FIDGET SET OF 5
2112	208129731441	2	38.99	78229	SCHOOL SPECIALTY, LLC	SSL# 030895 YUCK-E-BALLS- SET OF 6
2112	208129496296	3	50.69	78229	SCHOOL SPECIALTY, LLC	SSL# 2021551 SPIKE FIJ ASSORTED BULK SET OF 12 DISCS
2112	208129496296	4	20.79	78229	SCHOOL SPECIALTY, LLC	SSL# 1325120 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10
2112	208129496296	5	94.50	78229	SCHOOL SPECIALTY, LLC	SSL# 084088 8-DIGIT DUAL POWER CALCULATOR-SCHOOL SMART
<b>Total for check number V183926</b>			239.67			
<b>Check Number V183927</b>						
4612	291144	0	4,785.00	00023040	SKY RANCHES, INC	SVES FTRIP 3-24-22
<b>Total for check number V183927</b>			4,785.00			
<b>Check Number WT070414</b>						
6802	T-7	0	6,629.91	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 1-1-22/3-31-22
1992	T-7	0	10,311.13	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 1-1-22/3-31-22
<b>Total for check number WT070414</b>			16,941.04			
<b>Check Date 4/19/2022</b>						
<b>Check Number 208524</b>						
1992	A322679	0	145.00	80491	DEVYN ABUNASSAR	CHS BSBALL 4-11-22
<b>Total for check number 208524</b>			145.00			
<b>Check Number 208525</b>						
4612	TMS FEB 22	0	220.00	78315	OSCAR BAN	FINE ARTS SCHOLARSHIP
<b>Total for check number 208525</b>			220.00			
<b>Check Number 208526</b>						
4612	ISMS MARCH 2	0	80.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	ISMSMARCH 22	0	30.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
4612	TMS FEB 22	0	40.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
4612	TMS JAN 22	0	50.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 208526			200.00			
Check Number 208527						
1992	A329266	0	155.00	70355	MICHAEL BORAK	KHS SFBALL 4-1-22
1992	A309022	0	155.00	70355	MICHAEL BORAK	TCHS SFBALL 4-5-22
Total for check number 208527			310.00			
Check Number 208528						
1992	A317281	0	90.00	43076	DAVID BRADBURRY	FRHS BSBALL 4-1-22
Total for check number 208528			90.00			
Check Number 208529						
1992	A329267	0	155.00	78562	DARRYLL BROWN	KHS SFBALL 4-1-22
Total for check number 208529			155.00			
Check Number 208530						
1992	A316458	0	155.00	80452	MORRIS CARREJO	CHS SFBALL 3-23-22
Total for check number 208530			155.00			
Check Number 208531						
1992	135	1	412.50	75282	NANCY S. LUCAS	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - JULY 1, 2021 THRU JUNE 30, 2022 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 208531			412.50			
Check Number 208532						
4612	570611	0	40.00	74495	BILLIE CLANTON	REF 748983 UCA CHEER
Total for check number 208532			40.00			
Check Number 208533						
4612	TCHS MARCH 2	0	20.00	79533	BRETT COPELAND	FINE ARTS SCHOLARSHIP
Total for check number 208533			20.00			
Check Number 208534						
1992	A316457	0	155.00	64700	STEVE ENGLAND	CHS SFBALL 3-25-22
Total for check number 208534			155.00			
Check Number 208535						
1992	A287751	0	155.00	80451	LARRY GALLAS	KHS BSBALL 4-1-22
Total for check number 208535			155.00			
Check Number 208536						
1992	A316368	0	0.00	60873	ZOROBABEL GOMEZ JR	CHS BSBALL 4-1-22
Total for check number 208536			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208537</b>						
1992	4974763	1	39.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,620 TO HOME DEPOT FOR WOOD, INSULATION, CAULK, FASTENERS, BITS, SANDING SUPPLIES, PAINT, STAIN, PLUMBING, ELECTRICAL, WIRE, BLADES, METAL, TOOLS, BATTERIES
1992	4974764	1	704.17	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,620 TO HOME DEPOT FOR WOOD, INSULATION, CAULK, FASTENERS, BITS, SANDING SUPPLIES, PAINT, STAIN, PLUMBING, ELECTRICAL, WIRE, BLADES, METAL, TOOLS, BATTERIES
<b>Total for check number 208537</b>			744.14			
<b>Check Number 208538</b>						
1992	8159	1	10,264.29	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR FOR STUDENTS THAT ARE AT RISK/HOMELESS - REQUIRED BY THE MCKINNEY VENTO ACT
<b>Total for check number 208538</b>			10,264.29			
<b>Check Number 208539</b>						
8652	1514-65-65-1	1	62.50	80388	SMG	TURKEY SANDWICH ON WHEAT BREAD WITH COND ON THE SIDE, CHIPS AND WATER
8652	1514-65-65-1	2	12.50	80388	SMG	HAM SANDWICH ON WHEAT BREAD WITH COND, CHIPS AND WATER
8652	1514-65-65-1	3	75.00	80388	SMG	SMALL PEPPERONI PIZZA, CHIPS WATER
8652	1514-65-65-1	4	100.00	80388	SMG	SMALL CHEESE PIZZA CHIPS AND WATER
8652	1514-65-65-1	5	25.00	80388	SMG	SPAGHETTI WITH MEAT SAUCE GARLIC BREAD AND WATER
8652	1514-65-65-1	6	12.50	80388	SMG	SPAGHETTI WITH MARINARA SAUCE, GARLIC BREAD AND WATER
<b>Total for check number 208539</b>			287.50			
<b>Check Number 208540</b>						
1992	A309021	0	155.00	78538	GARY JESTER	TCHS SFBALL 4-5-22
<b>Total for check number 208540</b>			155.00			
<b>Check Number 208541</b>						
1992	A305085	0	145.00	70576	THOMAS KAMMERER	TCHS BSBALL 4-6-22
<b>Total for check number 208541</b>			145.00			
<b>Check Number 208542</b>						
4612	19375	1	84.50	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS T-SHIRTS FOR STUDENTS. 1-Y5; 3-YM; 5-YL; 3-AS; 1-AM
1992	19552	1	1,102.98	60194	KELLER TROPHY AND AWARDS, LTD	ST273 SPORT TEK LIGHTWEIGHT FRENCH TERRY BLACK PULLOVER
1992	19552	2	500.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON BLACK TSHIRTS
<b>Total for check number 208542</b>			1,687.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208543</b>						
4612	32538	1	182.59	62864	KIMS KLOSET, LLC	PORT & COMPANY FAN FAVORITE TEE W/MY CAREER CONNECTION ON FRONT MENS SIZES: 1-M, 5-L, 5-XL, 2-2XL, 1-3XL WOMENS SIZES: 1-S, 1-M, 2-L, 1-XL
<b>Total for check number 208543</b>			182.59			
<b>Check Number 208544</b>						
1992	A329765	0	155.00	59091	KEITH ALLEN KING	TCHS SFBALL 3-29-22
<b>Total for check number 208544</b>			155.00			
<b>Check Number 208545</b>						
1992	0000012	1	650.00	79541	LAUREN A ELLIS	ART FOR ENTRYWAY OF LIBRARY
<b>Total for check number 208545</b>			650.00			
<b>Check Number 208546</b>						
1992	106831	1	810.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT KHS
1992	105677	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT TCHS COUNSELING LOBBY
1992	105678	2	324.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT CHS
1992	104518	2	5,022.50	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER U CAMPUS HEADEND CONTROLLER
1992	104518	3	432.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR FOR TELECENTER CONTROLLER
1992	105679	3	432.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT KHS
1992	105680	4	216.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON RECEIVERS AND ANTENNAS AT FES
1992	105746	5	626.36	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT PGE
1992	105747	6	378.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT IES
1992	105748	7	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SOUND SYSTEM AT KHS
1992	106003	8	162.75	00008566	LONE STAR COMMUNICATIONS, INC	13" WIRED ANALOG CLOCK
1992	106003	9	126.00	00008566	LONE STAR COMMUNICATIONS, INC	13" WIRELESS ANLG CLK WIRE GRD
1992	106003	10	648.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT HMS
<b>Total for check number 208546</b>			9,663.61			
<b>Check Number 208547</b>						
1992	901498	1	208.05	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 208547</b>			208.05			
<b>Check Number 208549</b>						
1992	9138012822	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	9137012822	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	12181032222	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	13182032522	1	570.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	11171031022	1	968.38	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	12180032222	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	14187040123	1	1,300.00	79583	LSS TEKNICAL LLC	FIRE ALARM MONITORING JANUARY - JUNE DISTRICY WIDE
1992	14189040822	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	9167030224	1	1,300.00	79583	LSS TEKNICAL LLC	FIRE ALARM MONITORING JANUARY - JUNE DISTRICY WIDE
1992	9167030227	1	1,300.00	79583	LSS TEKNICAL LLC	FIRE ALARM MONITORING JANUARY - JUNE DISTRICY WIDE
1992	9167030226	1	1,300.00	79583	LSS TEKNICAL LLC	FIRE ALARM MONITORING JANUARY - JUNE DISTRICY WIDE
1992	9152021022	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	5091120721	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	5090120721	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	4080113021	1	440.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	4058101839	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	4062111521	1	330.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	4058101832	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	5093120921	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	4061110821	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	4047111021	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	4058101841	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	4058101837	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	4058101835	1	288.80	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	5092120721	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	5088120721	1	330.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	4059110821	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	4086120621	1	220.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS

<b>Total for check number 208549</b>			<b>12,237.18</b>			
--------------------------------------	--	--	------------------	--	--	--



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208550</b>						
1992	A305086	0	145.00	80465	CHRIS LUCAS	TCHS BSBALL 4-6-22
<b>Total for check number 208550</b>			145.00			
<b>Check Number 208551</b>						
1992	A317279	0	155.00	51585	LAWRENCE LYNCH	FRHS SFBALL 4-1-22
<b>Total for check number 208551</b>			155.00			
<b>Check Number 208552</b>						
4612	154142	1	134.67	53027	MGM PRINTING SERVICES	3 ROLL UP POSTERS
<b>Total for check number 208552</b>			134.67			
<b>Check Number 208553</b>						
1992	A309086	0	200.00	66764	JERRY MILLER	TCHS BSBALL 4-8-22
<b>Total for check number 208553</b>			200.00			
<b>Check Number 208554</b>						
1992	300712067	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	ENCUMBERING FUNDS FOR MONTHLY RENTAL OF 2 UNITS @ \$93.20/MONTH FOR 10 MONTHS
<b>Total for check number 208554</b>			186.40			
<b>Check Number 208555</b>						
4612	220	0	200.00	79840	NATIONAL HIGH SCHOOL BBQ	KCAL BBQ COMP 4/23/22
<b>Total for check number 208555</b>			200.00			
<b>Check Number 208556</b>						
4612	9939	1	426.36	79472	PROMOTIONAL MARKETPLACE	STYLE 301C BELLA CANVAS 100% RING SPUN COTTON TEES: BLACK XS-1, S-10, M-28, L-19, XL-10 = 68
4612	9939	2	39.85	79472	PROMOTIONAL MARKETPLACE	BLACK: 2XL-5
4612	9939	3	19.28	79472	PROMOTIONAL MARKETPLACE	BLACK 3XL-2
4612	9939	4	94.05	79472	PROMOTIONAL MARKETPLACE	ROYAL BLUE: M-8, L-2, XL-5
4612	9939	5	43.89	79472	PROMOTIONAL MARKETPLACE	RED: S-1, M-3, L-1, XL-2
4612	9939	6	169.29	79472	PROMOTIONAL MARKETPLACE	WHITE: S-6, M-10, L-8, XL-3
<b>Total for check number 208556</b>			792.72			
<b>Check Number 208557</b>						
1992	0422	1	2,000.00	79490	RICHARD M NICHOLS, PC	LEGAL CONSULTATION WITH RICH NICHOLS P.C.
<b>Total for check number 208557</b>			2,000.00			
<b>Check Number 208558</b>						
1992	A317277	0	155.00	60288	COREY ROBERTS	FRHS SFBALL 4-1-22
<b>Total for check number 208558</b>			155.00			
<b>Check Number 208559</b>						
1992	A322665	0	90.00	63721	BOB RODEN JR	CHS BSBALL 4-9-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208559			90.00			
Check Number 208560						
1992	000394	1	166.88	69230	SAM'S EAST, INC.	FOOD ITEMS
Total for check number 208560			166.88			
Check Number 208561						
4612	TMS FEB 22	0	188.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4612	TMS JAN 22	0	116.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 208561			304.00			
Check Number 208562						
1992	INV965270678	2	17.97	78658	SHAR PRODUCTS COMPANY	SP100 MICROPHONE FOR TUNER
1992	INV965270678	3	150.00	78658	SHAR PRODUCTS COMPANY	BQ1BRN LEATHER BASS BOW QUIVER BROWN
1992	INV965270678	4	19.80	78658	SHAR PRODUCTS COMPANY	1228 TOURTE BASS MUTE
1992	INV965270678	6	71.97	78658	SHAR PRODUCTS COMPANY	1559V INGLES INSTRUMENT STAND - FOR VIOLIN/VIOLA
1992	INV965270678	8	48.42	78658	SHAR PRODUCTS COMPANY	AC54 MANHASSET VIOLIN / VIOLA HOLDER
1992	INV965270678	9	42.74	78658	SHAR PRODUCTS COMPANY	SPC20 PEAK FLOOR STAND FOR IPAD
1992	INV965270678	10	25.50	78658	SHAR PRODUCTS COMPANY	1305S TOURTE MUTE ROUND 2 HOLES FOR VIOLIN BLACK
1992	INV965270678	11	14.94	78658	SHAR PRODUCTS COMPANY	1306S TOURTE STYLE 2 HOLE CELLO MUTE
1992	INV965270678	12	319.60	78658	SHAR PRODUCTS COMPANY	ST1 SHAR MINI CLIP-ON TUNER
Total for check number 208562			710.94			
Check Number 208563						
4612	272060	1	370.06	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$500 TO SODEXO FOR KCAL CULINARY / BISTRO INSTRUC SUPPLIES
4612	272070	1	172.90	48808	SODEXO ***USE VENDOR #80961***	3732153 CRACKERS, ANIMAL 150/10Z
4612	272070	2	230.92	48808	SODEXO ***USE VENDOR #80961***	3735110 CRACKERS, GOLD FISH 300/.75 OZ
4612	272070	3	104.40	48808	SODEXO ***USE VENDOR #80961***	3730002 CRACKERS, CHEEZ IT'S
Total for check number 208563			878.28			
Check Number 208564						
4912	7714	1	350.00	72999	THE SENSORY PATH INC	NINJA NOODLE COURSE PART 1
4912	7714	2	325.00	72999	THE SENSORY PATH INC	NINJA WARRIOR WALL
4912	7714	3	150.00	72999	THE SENSORY PATH INC	OCEAN NOODLE COUNT
Total for check number 208564			825.00			
Check Number 208565						
1992	A329766	0	155.00	56260	DARRYL R THOMPSON	TCHS SFBALL 3-29-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208565			155.00			
Check Number 208566						
4612	TCHS MARCH 2	0	120.00	80173	HANNAH THORP	FINE ARTS SCHOLARSHIP
Total for check number 208566			120.00			
Check Number 208567						
4612	SV4112022	1	96.00	73125	SARAH VALENTINO	UP TO \$300 PER MONTH NOT TO EXCEED \$1200 DURING CONTRACT
Total for check number 208567			96.00			
Check Number 208568						
1992	A317280	0	90.00	80413	ANDREW VANHOOZER	FRHS BSBALL 4-1-22
1992	A322678	0	145.00	80413	ANDREW VANHOOZER	CHS BSBALL 4-11-22
Total for check number 208568			235.00			
Check Number 208569						
4612	5472	1	200.00	68522	JAYME VAUGHN	MASTER CLASS
Total for check number 208569			200.00			
Check Number V183928						
4612	745187	1	1,951.25	00016051	G & G INVESTMENTS, INC.	SPIRIT WEAR TSHIRTS IN VARIOUS SIZES
4612	745794	1	542.50	00016051	G & G INVESTMENTS, INC.	ITEM G500Y - NATURAL COTTON SS/TEE YOUTH - 36 MEDIUM, 34 LARGE
4612	745794	2	232.50	00016051	G & G INVESTMENTS, INC.	ITEM G500 - NATURAL COTTON S/S TEE - 14 SMALL, 9 MEDIUM, 4 LARGE, 3 XL
8672	745796	3	15.50	00016051	G & G INVESTMENTS, INC.	ITEM G500 - NATURAL COTTON S/S TEE (XL)
8672	745796	4	1.28	00016051	G & G INVESTMENTS, INC.	SALES TAX FOR NON STUDENT T-SHIRTS
Total for check number V183928			2,743.03			
Check Number V183929						
4612	10602878-00	1	198.48	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
Total for check number V183929			198.48			
Check Number V183930						
1992	20192	1	100.00	59648	R & A ANDERSON ENTERPRISE	SILVER BADGES W/MAGNETIC BACKS FOR TIMBER CREEK HIGH SCHOOL PURPLE JACKETS. 1 1/2" TALL X 3" WIDE
Total for check number V183930			100.00			
Check Number V183931						
1992	364226765	1	1.99	00009210	J. W. PEPPER & SON, INC	MUSIC
1992	364226934	1	26.99	00009210	J. W. PEPPER & SON, INC	MUSIC
1992	364226766	1	4.99	00009210	J. W. PEPPER & SON, INC	MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364222013	1	101.93	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000**
1992	364225574	1	358.68	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000**
1992	364136454	6	2.15	00009210	J. W. PEPPER & SON, INC	10535552 LUNAR LULLABY JACOB NARVERUD SA
Total for check number V183931			496.73			
Check Number V183932						
1992	KL00029574	1	25.90	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183932			25.90			
Check Number V183933						
1992	00771221	1	140.06	00003154	MUSIC IN MOTION	MUSIC-GO-ROUNDS: COMPOSING KIT
1992	00771221	99	14.01	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V183933			154.07			
Check Number V183934						
1992	617671	1	70.00	00002009	BETROID ENTERPRISES INC	7878900: RESPECT, TOM WALLACE, MARCHING BAND
1992	617671	2	75.00	00002009	BETROID ENTERPRISES INC	22250800: BORN TO BE WILD, TOM WALLACE, MARCHING BAND
1992	617671	3	70.00	00002009	BETROID ENTERPRISES INC	13148900: JUMP IN THE LINE, JEFF SIMMONS, MARCHING BAND
1992	617671	4	75.00	00002009	BETROID ENTERPRISES INC	HL00294575: I LIKE IT, TOM WALLACE, MARCHING BAND
1992	617671	5	19.00	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V183934			309.00			
Check Number V183935						
1992	107036	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-PCM - PREMIUM PAPER 180 GSM, 24" X 100'
1992	107036	99	17.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V183935			217.89			
Check Number V183936						
1992	2727352A	1	59.95	00010340	SUPER DUPER, INC	BGO189: INFERENCING BINGO
1992	2727352A	2	9.95	00010340	SUPER DUPER, INC	SHIPPING & HANDLING
Total for check number V183936			69.90			
Check Date 4/20/2022						
Check Number 208570						
4612	396	1	1,080.00	79454	ABC LOGISTICAL RESOURCES, LLC	TO PAY INVOICE 396 FOR KCAL EMT STUDENTS MEDICAL MALPRACTICE INSURANCE
Total for check number 208570			1,080.00			
Check Number 208571						
4612	78017995	1	6.83	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QTY 1 PK500 LAP602-600225 BAKING CUPS 6" DRY WAXED PK500
4612	78017995	2	6.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QTY 1 1M LAP602-450200 BAKING CUPS 4.5" DRY WAXED PK 1000

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	78017995	3	6.83	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QTY 1 PK1000 LAP601-350150 BAKING CUP WHT MINI 31/2 PK 1000
Total for check number 208571			20.65			
Check Number 208572						
4612	HMS 2/16/22	1	150.00	51325	FRED ALLEN	BAND CLINIC FOR HMS BAND STUDENTS ONLY
Total for check number 208572			150.00			
Check Number 208574						
1992	1061-F146634	1	750.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146606	1	1,050.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146621	1	1,050.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F147538	1	313.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146623	1	1,125.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146625	1	1,500.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146627	1	1,125.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146686	1	260.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146614	1	710.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146684	1	750.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146639	1	985.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146682	1	1,130.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146657	1	750.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146680	1	750.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146659	1	2,491.18	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F133520	1	900.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTION KELLER SIDE OF DISTRICT
1992	1061-F146628	1	345.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146608	1	626.25	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146605	1	1,050.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTION KELLER SIDE OF DISTRICT
1992	1061-F146604	1	2,180.85	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146603	1	1,050.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTION KELLER SIDE OF DISTRICT
1992	1061-F146602	1	1,050.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1061-F142037	1	2,287.23	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F147796	1	476.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F142034	1	565.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146611	1	1,050.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTION KELLER SIDE OF DISTRICT
1992	1061-F141950	1	1,457.40	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE ALARM REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F133522	1	470.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F133522	1	900.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTION KELLER SIDE OF DISTRICT
1992	1061-F133521	1	445.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F133521	1	1,800.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTION KELLER SIDE OF DISTRICT
1992	1061-F133520	1	1,140.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
<b>Total for check number 208574</b>			<b>32,531.91</b>			
<b>Check Number 208575</b>						
4612	KHS SOLO MAR	1	1,755.00	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT AT REHEARSALS AND PERFORMANCES
<b>Total for check number 208575</b>			<b>1,755.00</b>			
<b>Check Number 208576</b>						
4612	FHMS MAR 28	1	159.00	79536	DOLORES SUSANNE AUGUST	UP TO \$252 PER MONTH NOT TO EXCEED \$1008 DURING CONTRACT
<b>Total for check number 208576</b>			<b>159.00</b>			
<b>Check Number 208577</b>						
4612	1004	1	1,058.75	43105	KATHLEEN AYRES	CONTRACTED SERVICES
<b>Total for check number 208577</b>			<b>1,058.75</b>			
<b>Check Number 208578</b>						
1992	A322694	0	155.00	43161	RICK AZBELL	CHS BSBALL 4-8-22
<b>Total for check number 208578</b>			<b>155.00</b>			
<b>Check Number 208579</b>						
1992	200796519	1	553.35	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHLEDLSP75S CHAUVET LED FOLLOWSPOT 75ST WHITE SPOTLIGHT/REG
1992	200838969	1	447.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEU155TA4FBK SENAL EARSET MIC W/TA4F F/SHURE (BLACK)/REG
1992	200796519	2	41.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LEQL24 LEE QUICK LOCATION PACK (24 SHTS)/REG
1992	200838969	2	596.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEU155TA4FBE SENAL EARSET MIC W/TA4F F/SHURE (BEIGE)/REG
1992	200838969	3	879.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHEZLKPRQ4BK CHAUVET EZLINK PAR Q4 BT-TRUE WRLS LED PAR/4PK/REG CONSISTS OF: 4 CHAUVET EZLINK PAR Q4 WIRELESS BATT.BT LED PAR/REG
1992	200838969	4	20.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AMAC5PM3PFM AMERICAN-DJ 5-PIN XLR/M TO 3-PIN XLR/F TURNAROUND/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	200838969	5	44.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KODMX33P010S KOPUL STUDIO 3-PIN DMX CABLE (10')/REG
1992	200838969	6	54.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KODMX33P025S KOPUL STUDIO 3-PIN DMX CABLE (25')/REG
Total for check number 208579			2,638.43			
Check Number 208580						
1992	FRHS 12/01-3	1	250.00	80379	ELJON BAIN	PAYMENT DUE AT COMPLETION OF SERVICES
Total for check number 208580			250.00			
Check Number 208581						
1992	295969469	1	666.25	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2021-2022 SCHOOL YEAR
Total for check number 208581			666.25			
Check Number 208582						
4612	1	1	1,260.00	80335	JACK BECKLEY	PERCUSSION SPECIALIST
Total for check number 208582			1,260.00			
Check Number 208583						
1992	M494320	1	544.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000**
1992	M489875	1	412.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	M484763	1	346.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	M480470	1	209.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
4612	M475635	1	5,758.50	66004	BELL'S MUSIC SHOP, INC.	ENCUMBERING FUNDS FOR BAND INSTRUMENT REPAIRS NOT TO EXCEED \$9,500.
1992	492308	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000
1992	478023	1	1,044.25	66004	BELL'S MUSIC SHOP, INC.	KHS BAND MAINTENANCE & REPAIR
1992	481344	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	478864	1	49.50	66004	BELL'S MUSIC SHOP, INC.	KHS BAND MAINTENANCE & REPAIR
1992	480579	1	181.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	464130	1	22.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND MAINTENANCE & REPAIR
1992	434397	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	463981	1	32.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND MAINTENANCE & REPAIR
1992	465898	1	137.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
1992	492178	1	1,400.00	66004	BELL'S MUSIC SHOP, INC.	SABIAN 50403HB HIGH OCTAVE CROTALE SET WITH BAR AND STAND
1992	492169	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1013.50 MAINTENANCE & REPAIR FOR KMS BAND
1992	485462	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	488043	8	560.00	66004	BELL'S MUSIC SHOP, INC.	REMO KS261400 14" REMO WHITE MAX
1992	492179	9	340.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC AA25 AA25 MED VIBE MALLETS
1992	492178	10	1,400.00	66004	BELL'S MUSIC SHOP, INC.	SABIAN 50403LB LOW OCTAVE CROTALE SET WITH BAR AND STAND
1992	492178	11	208.00	66004	BELL'S MUSIC SHOP, INC.	22008XC20" AAX MEDIUM CRASH
1992	492178	15	113.00	66004	BELL'S MUSIC SHOP, INC.	212XAC12" AAX AERO SPLASH
1992	492178	26	177.00	66004	BELL'S MUSIC SHOP, INC.	21887XB 18" AAX X-PLOSION CRASH BR.
1992	492178	36	227.00	66004	BELL'S MUSIC SHOP, INC.	11823XN 18" HHX SUSPENDED
1992	488043	76	120.00	66004	BELL'S MUSIC SHOP, INC.	BLACK SWAMP TRCLIP TRIANGLE CLIP
1992	488043	77	259.98	66004	BELL'S MUSIC SHOP, INC.	MEINL TMHCS HAND CYMBAL CRADLE STAND
1992	489527	81	1,000.00	66004	BELL'S MUSIC SHOP, INC.	PEARL PCX100 ICON SERIES RACK CLAMP- PIPE CLMP
1992	489527	86	334.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA HW-3 CROSSTOWN HARDWARE PACK
Total for check number 208583			15,531.23			
Check Number 208584						
1992	FRHS 3/21-4/	1	0.00	69036	NATHAN BENAVIDES	PAYMENT DUE AT COMPLETION OF SERVICES
Total for check number 208584			0.00			
Check Number 208585						
4612	FHMS 4-27-22	0	465.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	MAINEVENT CHOIR 4/22
Total for check number 208585			465.00			
Check Number 208586						
1992	A287773	0	145.00	80328	RODNEY BLACK	KHS BSBALL 4-7-22
Total for check number 208586			145.00			
Check Number 208587						
4612	27097	1	450.00	79657	BROADWAY MEDIA DISTRIBUTION, INC	SCENIC PROJECTIONS STANDARD LICENSE FROZEN JR STILL & ANIMATED DIGITAL SCENERY
Total for check number 208587			450.00			
Check Number 208588						
1992	V415946	1	750.51	59202	CDW GOVERNMENT LLC	6281007 Swivl CX Series Robot SW4138 CX1 support system motorised base
1992	V056259	1	1,200.41	59202	CDW GOVERNMENT LLC	5964354 Texas Instruments TI 84 Plus EZ SPOT Teacher Pack Graphing Calculator
1992	V261760	1	1,394.45	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1992	V355862	1	93.06	59202	CDW GOVERNMENT LLC	6763885 ViewSonic VB WIFI 001 network adapter
4912	S744749	1	263.34	59202	CDW GOVERNMENT LLC	5249666 HP 746 printhead



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	S758304	1	2,413.95	59202	CDW GOVERNMENT LLC	VIEWSONIC VIEW BOARD
1992	V415946	2	96.23	59202	CDW GOVERNMENT LLC	3716720 Swivl stand
1992	V261760	2	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
4912	S996344	2	371.54	59202	CDW GOVERNMENT LLC	662086 HP Universal Satin Photo Paper
1992	V415946	3	78.43	59202	CDW GOVERNMENT LLC	5722078 Swivl Pro Team subscription license 1 year 1 license
1992	V265432	3	167.16	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
<b>Total for check number 208588</b>			<b>6,911.64</b>			
<b>Check Number 208589</b>						
4612	8680858	1	125.60	67172	RED ALPHA HOLDINGS, INC.	**DO NOT EXCEED \$130.00** CFA SANDWICHES AND CHIPS FOR HMS STUDENTS ONLY
4612	8681072	1	125.60	67172	RED ALPHA HOLDINGS, INC.	**DO NOT EXCEED \$130.00** CFA SANDWICHES AND CHIPS FOR HMS STUDENTS ONLY
<b>Total for check number 208589</b>			<b>251.20</b>			
<b>Check Number 208590</b>						
1992	24786200208	1	3,124.80	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI WATER 16.9OZ BOTTLED WATER
<b>Total for check number 208590</b>			<b>3,124.80</b>			
<b>Check Number 208591</b>						
1992	CL53373	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
<b>Total for check number 208591</b>			<b>46.80</b>			
<b>Check Number 208592</b>						
4612	98476G	1	133.72	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: SUN CHIPS, CRACKERS, COKE PRODUCTS, ENERGY DRINKS, PROTEIN BARS, GUM, ETC.
<b>Total for check number 208592</b>			<b>133.72</b>			
<b>Check Number 208593</b>						
4612	32620221	1	200.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR BCI/KMS INSTRUMENT ASSESSMENTS. WILL BE PAID \$200.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 1 DAY DURING THE CONTRACT PERIOD.
<b>Total for check number 208593</b>			<b>200.00</b>			
<b>Check Number 208594</b>						
4612	DC4112022	1	80.00	79478	DOMINIQUE COX	UP TO \$270 PER MONTH NOT TO EXCEED \$1080 DURING THE CONTRACT
<b>Total for check number 208594</b>			<b>80.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208595</b>						
1992	22224	1	450.00	65840	CYPRESS FAIRBANKS ISD	REGISTRATION FOR PRINCIPAL EDWINA WEST-DUKES TO ATTEND THE RIGOR, RELEVANCE, RELATIONSHIP LEADRSHIP CONFERENCE IN CYPRESS, TEXAS ON JUNE 7 -9, 2022.
<b>Total for check number 208595</b>			450.00			
<b>Check Number 208596</b>						
4612	32620228	1	200.00	63446	KIRIN DANIELS	CONTRACT SERVICES FOR BCI/KMS INSTRUMENT ASSESSMENTS. WILL BE PAID \$200.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 1 DAY DURING THE CONTRACT PERIOD.
<b>Total for check number 208596</b>			200.00			
<b>Check Number 208597</b>						
4612	32620229	1	200.00	79383	JASON DAVIS	CONTRACT SERVICES FOR BCI/KMS INSTRUMENT ASSESSMENT. WILL BE PAID \$200.00 FOR SERVICE DELIVERY WITH A MAXIMUM OF 1 DAY DURING THE CONTRACT PERIOD.
<b>Total for check number 208597</b>			200.00			
<b>Check Number 208598</b>						
1992	2	1	700.00	69836	DBP AUDIO LLC	\$350 PER DAY WITH A MAX OF 5 DAYS
<b>Total for check number 208598</b>			700.00			
<b>Check Number 208599</b>						
1992	S100060117.0	1	674.46	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100075158.0	1	117.86	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1992	S100075105.0	1	332.94	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
<b>Total for check number 208599</b>			1,125.26			
<b>Check Number 208600</b>						
1992	20-09-10	1	21,237.94	73426	DEFENDER SUPPLY, LLC	PARTS AND UPGRADES TO 2021 CHARGER SECURITY PATROL VEHICLE. PROPERTY OF KISD SAFETY AND SECURITY.
<b>Total for check number 208600</b>			21,237.94			
<b>Check Number 208601</b>						
1992	10575034243	1	1,798.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR - C3422WE, 86.71CM (34.14")
1992	10575286715	1	3,175.20	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR C3422WE
<b>Total for check number 208601</b>			4,973.20			
<b>Check Number 208602</b>						
1992	INV1160935	1	12.55	00024786	ERIC ARMIN, INC	QBID-530077 COINS STUDENT SET - SET OF 98
1992	INV1161559	1	88.00	00024786	ERIC ARMIN, INC	QBID-562147 KELLER ISD CUSTOM CONNECTING BASE TEN SET
1992	INV1161559	2	76.38	00024786	ERIC ARMIN, INC	QBID-534971 EAI CLASSROOM OPEN NUMBER LINE CARDS: GRADES K-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV1160935	2	195.30	00024786	ERIC ARMIN, INC	QBID-533070 JUMBO MAGNETIC DOUBLE-SIDED MONEY - SET OF 52
1992	INV1161559	3	152.88	00024786	ERIC ARMIN, INC	QBID-53470 EAI CLASSROOM OPEN NUMBER LINE BASE KIT
1992	INV1161559	4	39.06	00024786	ERIC ARMIN, INC	QBID-533070 JUMBO MAGNETIC DOUBLE SIDED MONEY- SET OF 52
1992	INV1161559	5	24.64	00024786	ERIC ARMIN, INC	QBID-531003 WOODEN CUBES: 1" PLAIN - SET OF 100 IN A JAR
1992	INV1161559	6	1.86	00024786	ERIC ARMIN, INC	QBID-530072 COINS - PENNIES - SET OF 100
1992	INV1161559	7	2.49	00024786	ERIC ARMIN, INC	QBID-530077 COINS STUDENT SET - SET OF 98
<b>Total for check number 208602</b>			593.16			
<b>Check Number 208603</b>						
1992	5ZH1WW	1	246.38	47783	ENTERPRISE HOLDINGS, INC.	TRUCK RENTAL TO CARRY PROPS AND MATERIALS TO THE ONE ACT PLAY BI-DISTRICT COMPETITION
<b>Total for check number 208603</b>			246.38			
<b>Check Number 208605</b>						
1992	SO-78962	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT NRE
1992	SO-78492	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BWE
1992	SO-78488	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SGE
1992	SO-78960	2	15.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
1992	SO-78497	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT ELC-S
1992	SO-78959	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BWE
1992	SO-78500	3	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
1992	SO-78949	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT CES
1992	SO-78490	4	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WRE
1992	SO-78957	5	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT ERE
1992	SO-78485	5	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-78457	6	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1992	SO-78961	6	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SGE
1992	SO-78479	7	1,683.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1992	SO-78954	7	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVE
1992	SO-78494	8	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT LSE
1992	SO-78963	8	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-78964	9	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-78468	9	1,386.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-78843	10	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-78429	10	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1992	SO-78484	11	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1992	SO-78496	12	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BES
1992	SO-78434	13	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
<b>Total for check number 208605</b>			<b>8,136.00</b>			
<b>Check Number 208606</b>						
1992	4261419	1	196.90	44653	ELDRIDGE PUBLISHING CO INC.	8252 SUMMER OF KAOS
1992	4261419	2	195.00	44653	ELDRIDGE PUBLISHING CO INC.	8252R SUMMER OF KAOS ROYALTY LICENSE
1992	4261419	4	24.95	44653	ELDRIDGE PUBLISHING CO INC.	SHIPPING
<b>Total for check number 208606</b>			<b>416.85</b>			
<b>Check Number 208607</b>						
1992	INV0031	1	2,500.00	65717	JAMES ANDREW FAMBROUGH	\$2500 DUE AT COMPLETION OF SERVICE
<b>Total for check number 208607</b>			<b>2,500.00</b>			
<b>Check Number 208608</b>						
1992	TXALA81873	1	573.67	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA81891	1	42.72	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA81901	1	187.98	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
1992	TXALA81892	1	341.67	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
<b>Total for check number 208608</b>			<b>1,146.04</b>			
<b>Check Number 208609</b>						
1992	7-679-32539	1	35.98	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$150.00 TO FED EX CORP FOR SHIPPING CHARGES TO RETURN ITEMS TO POCKET NURSE
1992	7-679-32539	1	106.72	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-701-64787	1	34.60	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7107354472	1	415.47	00022201	FEDERAL EXPRESS CORPORATION	RETURNING STOP THE BLEED CABINETS TO NORTH AMERICAN RESCUE. EXACT AMOUNT DUE WILL BE DECIDED WHEN PALLETS ARE PICKED UP.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208609			592.77			
Check Number 208610						
1992	88	1	1,925.00	42533	PAMELA S ENGELHARDT	4' X 6' UNITED STATES NYLON FLAG
1992	86	2	1,650.00	42533	PAMELA S ENGELHARDT	4' X 6' TEXAS NYLON FLAG
1992	91	3	400.00	42533	PAMELA S ENGELHARDT	12" X 18" US MOUNTED FLAG
1992	94	4	310.00	42533	PAMELA S ENGELHARDT	12" X 18" TEXAS MOUNTED FLAG
Total for check number 208610			4,285.00			
Check Number 208611						
4612	90539-53843	0	930.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	WSES FTRIP 4-29-22
Total for check number 208611			930.00			
Check Number 208612						
4612	94533-53015	0	966.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BPE FTRIP 4-22-22
Total for check number 208612			966.00			
Check Number 208613						
4612	95581-55667	0	957.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BPE FTRIP 4-21-22
Total for check number 208613			957.00			
Check Number 208614						
1992	17742	1	292.90	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
1992	17392	1	316.40	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
1992	17905	1	396.02	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
Total for check number 208614			1,005.32			
Check Number 208615						
1992	INVE5P14293	1	1,471.11	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2021-2022 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 208615			1,471.11			
Check Number 208616						
1992	0001	1	150.00	80390	THERESA FURPHY	\$150 DUE AT COMPLETION OF SERVICES
Total for check number 208616			150.00			
Check Number 208617						
1992	091283	1	1,373.00	60820	TECHNOLOGY ASSETS, LLC	210-BBLU: DELL LATITUDE 5521 XCTO BASE
Total for check number 208617			1,373.00			
Check Number 208618						
4612	KHS CHOIR MA	1	300.00	66017	CARLA RENEE HARDY	JUDGE FOR PRE UIL CONTEST
Total for check number 208618			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208619</b>						
4612	5370301	1	340.34	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** HMS THEATRE SPRING MUSICAL MATERIALS FOR STAGE/SET
4612	5974683	1	295.95	54055	HOME DEPOT CREDIT SERVICE	SKU # 464947 FOAM BOARD INSULATION SHEET FOR BACKDROP FOR PLAYS AND PROGRAMS FOR THEATER CLASS AT WLES FOR 2021-22 YEAR. ALL STUDENTS ALL GRADES WILL USE
4612	8210750	1	137.43	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** HMS THEATRE SPRING MUSICAL MATERIALS FOR STAGE/SET
1992	0972324	1	71.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 150.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PLYWOOD AND SANDING DISKS
<b>Total for check number 208619</b>			<b>845.62</b>			
<b>Check Number 208620</b>						
1992	0973644	1	193.70	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	9974498	1	83.57	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	4974792	1	169.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 208620</b>			<b>446.27</b>			
<b>Check Number 208621</b>						
1992	INV1546094	1	79.96	00002890	INSECT LORE PRODUCTS	ITEM L238 TUBE OF LADYBUG LARVAE
1992	INV1546094	2	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING
<b>Total for check number 208621</b>			<b>88.91</b>			
<b>Check Number 208622</b>						
8672	ATH 4-21-22	0	1,200.00	47551	KASSANDRAS MEXICAN KITCHEN	HOSP ROOM 4-21-22
<b>Total for check number 208622</b>			<b>1,200.00</b>			
<b>Check Number 208623</b>						
8672	19914	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE UIL BOYS & GIRLS TROPHIES
4612	19703	1	168.00	60194	KELLER TROPHY AND AWARDS, LTD	5" X 7" PLAQUE WITH PURPLE BRASS PLATE
1992	19253	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	CRYSTAL AWARDS FOR THE SECONDARY AND ELEMENTARY TEACHERS OF THE YEAR. TO BE HANDED OUT ON APRIL 14.
8672	19914	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE UIL BOYS & GIRLS TROPHIES
8672	19914	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE UIL BOYS & GIRLS TROPHIES
8672	19914	4	624.00	60194	KELLER TROPHY AND AWARDS, LTD	2" UIL GOLD, SILVER, BRONZE MEDALS
8672	19914	5	120.00	60194	KELLER TROPHY AND AWARDS, LTD	8" X 10" RELAY PLAQUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8672	19914	6	83.66	60194	KELLER TROPHY AND AWARDS, LTD	8.25% SALES TAX
Total for check number 208623			1,505.66			
Check Number 208624						
4612	70350	1	823.54	62473	KIKISTEES.COM	ITEM A4 PRO MESH SHORT LINED TRICOT 9 INSEAM COLOR NAVY DESIGN #16268 (XS=30, S=50, M=100)
1992	70350	1	787.46	62473	KIKISTEES.COM	ITEM A4 PRO MESH SHORT LINED TRICOT 9 INSEAM COLOR NAVY DESIGN #16268 (XS=30, S=50, M=100)
4612	70350	2	195.00	62473	KIKISTEES.COM	SHIPPING
Total for check number 208624			1,806.00			
Check Number 208625						
1992	RMB FEB 22	0	25.67	54723	KIMBERLY ANN BLANN	RMB BLANN UBER 2/22
Total for check number 208625			25.67			
Check Number 208626						
1992	32587	1	687.50	62864	KIMS KLOSET, LLC	ITEM B150 COUNSELING PORT & CO BUDGET TOTE (NATURAL)
Total for check number 208626			687.50			
Check Number 208627						
8672	ATH 4-20-22	0	246.00	79926	LAS PALAPAS KELLER LLC	HOSP ROOM 4-20-22
Total for check number 208627			246.00			
Check Number 208628						
8652	KHS 4-23-22	0	55,402.77	58192	LEGENDS HOSPITALITY, LLC	KHS PROM FINAL PAY
Total for check number 208628			55,402.77			
Check Number 208629						
1992	917880	1	94.61	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$100 TO LOWE'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOIL, SEEDS, PLANTS, LABELS, POTS, WATERING CAN, GARDENING TOOLS, GLOVES
1992	914497	1	597.45	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$850** LUMBER, TOOLS, HARDWARE, PAINT & PAINT SUPPLIES, DELIVERY FEES
Total for check number 208629			692.06			
Check Number 208630						
1992	INV0615969	1	39.36	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC. SUPPLIES
1992	INV0616106	1	63.81	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 208630			103.17			
Check Number 208631						
1992	PSI403322	1	75.00	78024	MED-EL CORPORATION	ADHEAR FM ADAPTER CABLE
1992	PSI403322	2	30.00	78024	MED-EL CORPORATION	ATTACHMENT CLIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	PSI403322	3	9.00	78024	MED-EL CORPORATION	SHIPPING
Total for check number 208631			114.00			
Check Number 208632						
4612	154164	1	595.80	53027	MGM PRINTING SERVICES	ATTENDANCE PASS
Total for check number 208632			595.80			
Check Number 208633						
1992	733000276-1	1	34,401.90	80090	MOBILE COMMUNICATIONS AMERICA, INC	2 WAY RADIOS FOR THE DISTRICT. INCLUDING WARRANTY AND REPAIR.
1992	733000276-1	2	9,000.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	WARRANTY REPAIR PROCESSING FOR 30 2 WAY RADIOS
1992	733000276-1	3	2,261.25	80090	MOBILE COMMUNICATIONS AMERICA, INC	2 WAY RADIO BATTERIES.
Total for check number 208633			45,663.15			
Check Number 208634						
1992	A330809	0	125.00	52227	JON MORROW	ISMS SOCCER 4-7-22
Total for check number 208634			125.00			
Check Number 208635						
4612	ORDER NO. 10	1	103.87	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4612	ORDER NO. 10	2	103.87	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
4612	ORDER NO. 10	3	4.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4612	ORDER NO. 10	4	30.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 208635			241.74			
Check Number 208636						
4612	KM41222	1	125.00	57518	DUSTIN KYLE MULLINS	CONTRACTED SERVICES ON 04/12/2022
Total for check number 208636			125.00			
Check Number 208637						
1992	A310996	0	70.00	00023409	MICKEY O'BRIEN	VRMS SOCCER 4-7-22
Total for check number 208637			70.00			
Check Number 208638						
1992	601434184532	1	16.59	57396	PANERA BREAD COMPANY	HALF SANDWICH, HALF SALAD BOXED LUNCH ROASTED TURKEY & AVOCADO BLT CITRUS ASIAN CRUNCH SALAD
1992	601434184532	2	11.69	57396	PANERA BREAD COMPANY	HALF SANDWICH, HALF SALAD BOXED LUNCH MEDITERRANEAN VEGGIE GREEK SALAD
1992	601434184532	3	14.38	57396	PANERA BREAD COMPANY	BACON TURKEY BRAVO SANDWICH BOXED LUNCH SUMMER FRUIT CUP
1992	601434184532	4	12.19	57396	PANERA BREAD COMPANY	BACON TURKEY BRAVO SANDWICH BOXED LUNCH
1992	601434184532	5	12.99	57396	PANERA BREAD COMPANY	CITRUS ASIAN CRUNCH SALAD BOXED LUNCH
1992	601434184532	6	12.19	57396	PANERA BREAD COMPANY	NAPA ALMOND CHICKEN SALAD SANDWICH BOXED LUNCH



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	601434184532	7	13.99	57396	PANERA BREAD COMPANY	STEAK& ARUGULA SANDWICH BOXED LUNCH
1992	601434184532	8	12.19	57396	PANERA BREAD COMPANY	NAPA ALMOND CHICKEN SALAD SANDWICH BOXED LUNCH
1992	601434184532	9	15.49	57396	PANERA BREAD COMPANY	HALF SANDWICH, HALF SALAD BOXED LUNCH
1992	601434184532	10	15.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
1992	601434184532	11	10.00	57396	PANERA BREAD COMPANY	TIP
<b>Total for check number 208638</b>			<b>146.70</b>			
<b>Check Number 208639</b>						
1992	272196	1	3,292.50	00002443	PERFECTION LEARNING CORPORATION	R742201 - ADVANCED PLACEMENT UNITED STATES HISTORY, 3RD EDITION - STUDENT EDITION, SOFTCOVER - 9781531129125
1992	272196	2	395.10	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
<b>Total for check number 208639</b>			<b>3,687.60</b>			
<b>Check Number 208640</b>						
1992	A322693	0	155.00	68986	KEITH PRICHARD	CHS BSBALL 4-8-22
<b>Total for check number 208640</b>			<b>155.00</b>			
<b>Check Number 208641</b>						
1992	000879	1	80.97	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: CANDY , CRACKERS, CHIPS, ETC
1992	000739	1	244.10	69230	SAM'S EAST, INC.	* DO NOT EXCEED 250.00 TO SAMS CLUB* FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, CANDY, WATER, SNACKS FOR STUDENTS ONLY ATTENDING CCMR ACTIVITIES
4612	000856	1	170.34	69230	SAM'S EAST, INC.	DO NOT EXCEED \$350.00. STUDENT COUNCIL - ITEMS TO INCLUDE BUT NOT LIMITED TO PAD/PEN FOR KMS STAFF APPRECIATION. SPONSORED BY KMS STUDENT COUNCIL.
4612	000829	1	361.58	69230	SAM'S EAST, INC.	NOT TO EXCEED \$500 TO INCLUDE BUT NOT LIMITED TO: CHEEZITS, GOLDFISH, GRANOLA BARS, BOTTLED WATER, FRUIT SNACKS ETC.
4612	000879	2	116.53	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: CANDY , CRACKERS, CHIPS, ETC
<b>Total for check number 208641</b>			<b>973.52</b>			
<b>Check Number 208642</b>						
1992	A322664	0	90.00	70485	TREY SANSOM	CHS BSBALL 4-9-22
<b>Total for check number 208642</b>			<b>90.00</b>			
<b>Check Number 208643</b>						
4612	176207	0	115.00	61699	SEA LIFE GRAPEVINE AQUARIUM	KCAL FTRIP 4-28-22
<b>Total for check number 208643</b>			<b>115.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208644</b>						
4612	VRMS APR 22	1	2,256.39	00014019	TEXAS FLAGS, LTD	STUDENT TICKETS
4612	VRMS APR 22	2	184.95	00014019	TEXAS FLAGS, LTD	CHAPERONE TICKETS
4612	VRMS APR 22	3	804.65	00014019	TEXAS FLAGS, LTD	MEGA MEAL DEAL TICKETS
4612	VRMS APR 22	4	9.99	00014019	TEXAS FLAGS, LTD	PROCESSING FEE
<b>Total for check number 208644</b>			3,255.98			
<b>Check Number 208645</b>						
1992	A287772	0	145.00	52286	GREGORY SMALL	KHS BSBALL 4-7-22
<b>Total for check number 208645</b>			145.00			
<b>Check Number 208646</b>						
4612	272067	1	15.66	48808	SODEXO ***USE VENDOR #80961***	CRACKER, SALTINE 500/2CT
4612	272063	1	484.74	48808	SODEXO ***USE VENDOR #80961***	TO PAY INVOICE 272063 FOR KCAL CULINARY BISTRO SUPPLIES: 1 PKG EACH: GLOVE XL, GLOVE LRG, GLOVE MED
4612	272068	1	55.92	48808	SODEXO ***USE VENDOR #80961***	CRACKERS, GOLD FISH W/G
<b>Total for check number 208646</b>			556.32			
<b>Check Number 208647</b>						
1992	CR-232949	1	440.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
<b>Total for check number 208647</b>			440.00			
<b>Check Number 208648</b>						
1992	149318	1	24.37	00014643	MISFITZ, INC.	DRY CLEANING
<b>Total for check number 208648</b>			24.37			
<b>Check Number 208649</b>						
4612	3	1	290.00	78139	CRYSTAL TOWNZEN	CONTRACTED SERVICES FOR PRIVATE VOICE LESSONS/CONTRACT LABOR. WILL BE PAID \$10.00 PER LESSON FOR SERVICE DELIVERY WITH A MAXIMUM OF 70 LESSONS. NOT TO EXCEED \$700.00.
<b>Total for check number 208649</b>			290.00			
<b>Check Number 208650</b>						
1992	83865437-00	1	727.82	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
2402	83975096-00	1	129.05	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
<b>Total for check number 208650</b>			856.87			
<b>Check Number 208651</b>						
1992	220100	1	550.00	52582	UT ARLINGTON APSI	AP SUMMER INSTITUTE AT UTA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	220418	1	550.00	52582	UT ARLINGTON APSI	AP SUMMER INSTITUTE
Total for check number 208651			1,100.00			
Check Number 208652						
1992	9761916	1	1,200.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
Total for check number 208652			1,200.00			
Check Number 208653						
1992	FTW-1052145	1	228.60	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PARTS AND SUPPLIES USED FOR GROUNDS PROJECTS THROUGHOUT THE DISTRICT
1992	FTW-1052064	1	308.26	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PARTS AND SUPPLIES USED FOR GROUNDS PROJECTS THROUGHOUT THE DISTRICT
Total for check number 208653			536.86			
Check Number 702296						
8632	KEL-42002	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	APRIL 2022
Total for check number 702296			3,510.00			
Check Number CC970386						
1992	2708719	1	2,315.35	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, AND DIRECTORY SERVICES.
Total for check number CC970386			2,315.35			
Check Number V183937						
1992	43885	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	GENERIC PROX CARDS START #29900 FOR ACCESS BADGES
Total for check number V183937			3,560.00			
Check Number V183938						
2242	AH34265185	1	2,940.00	00005868	APPLE INC	#PK2Y3LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 64GB - SPACE GRAY (10-PACK)
Total for check number V183938			2,940.00			
Check Number V183939						
1992	8343198	1	90.49	68396	BLICK ART MATERIALS LLC	06031-1729 ROYAL BRUSH SFT GRIP BG KD CHOCE RND 72PC
1992	8343198	2	39.10	68396	BLICK ART MATERIALS LLC	12891-1020 POUR HAND MOLDS 5.5X8.5
1992	8343198	3	57.77	68396	BLICK ART MATERIALS LLC	12891-1010 POUR HAND MOLDS 8.5X11
1992	8343198	4	109.44	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET
1992	8343198	5	3.89	68396	BLICK ART MATERIALS LLC	57302-1009 STIKKICLIPS PKG20
1992	8343198	8	1.60	68396	BLICK ART MATERIALS LLC	57330-4034 ACCO BINDER CLIP 3/4IN SMALL 12BOX
1992	8343198	9	33.80	68396	BLICK ART MATERIALS LLC	23055-0000 SUPER STRENGTH 1.88INX2.2YD W/DSP
1992	8343198	10	80.20	68396	BLICK ART MATERIALS LLC	23083-1034 122 MAGIC TAPE 3/4INX650IN DISP
1992	8343198	11	83.00	68396	BLICK ART MATERIALS LLC	23016-0050 3M DB COAT TRANS TAP .5X1296

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8343198	13	30.16	68396	BLICK ART MATERIALS LLC	24333-1010 PST-IT SPR STCKY NTS 1.8X1.8 8P RIO D JNR
1992	8343198	14	16.50	68396	BLICK ART MATERIALS LLC	24333-1006 PST-IT SPR STCKY NTS 3X3 MIAMI 5P 90 SHTS
1992	8343198	15	15.90	68396	BLICK ART MATERIALS LLC	57354-1001 OFFICEMAT PAPR CLIPS SZ3 SMALL 200PK
1992	8343198	16	29.55	68396	BLICK ART MATERIALS LLC	21928-1030 SARGENT SDWALK CHALK 30 CT SET
1992	8343198	17	74.00	68396	BLICK ART MATERIALS LLC	61731-1023 WONDRFOAM PEEL/STICK MULTI 9X12 20PC SHTS
1992	8343198	18	94.65	68396	BLICK ART MATERIALS LLC	60947-1023 FOAM PIECES SHEET 9X12 ASSRT CLR 10SHT
1992	8343198	19	23.85	68396	BLICK ART MATERIALS LLC	61594-1025 ELASTIC CORD WHITE 25YD 1.2MM
1992	8343198	20	23.85	68396	BLICK ART MATERIALS LLC	61594-2025 ELASTIC CORD BLACK 25YD 1.2MM
1992	8343198	21	14.10	68396	BLICK ART MATERIALS LLC	81800-1001 MY FRST SDWLK CHLK S 4PC CHLK AND 4 HLDRS
1992	8343198	22	3.94	68396	BLICK ART MATERIALS LLC	20098-1009 CRAYOLA SDWALK CHALK TIE DYE 5 CT SET
1992	8343198	23	3.94	68396	BLICK ART MATERIALS LLC	20098-1029 CRAYOLA SDWALK CHALK FX GLITTER 5 CT SET
1992	8343198	24	3.94	68396	BLICK ART MATERIALS LLC	20098-1019 CRAYOLA SDWALK CHALK FX NEON 5 CT SET
1992	8343198	26	23.08	68396	BLICK ART MATERIALS LLC	61417-1009 SPECTRA GLITR ASSORT SPARKLNG CRYSTL 6CLR
1992	8343198	27	123.45	68396	BLICK ART MATERIALS LLC	33214-1759 CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK ZZ
1992	8343198	29	51.72	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
1992	8343198	30	427.50	68396	BLICK ART MATERIALS LLC	10173-1006 XL WATERCOLOR PAPER 12INX18IN 30/SHT
1992	8343198	31	339.90	68396	BLICK ART MATERIALS LLC	10173-1011 XL WATERCOLOR PAPER 11INX15IN 30/SHT
1992	8343198	32	556.05	68396	BLICK ART MATERIALS LLC	20034-3609 DESIGN NUPASTELS ASRTD 36/SET
1992	8343198	33	233.97	68396	BLICK ART MATERIALS LLC	20034-9609 DESIGN NUPASTELS ASRTD 96/SET

Total for check number V183939

2,589.34

Check Number V183940

1992	INV2501786	1	94.50	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1992	INV2501790	1	112.67	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1992	INV2506696	1	585.62	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1992	INV2482265	1	354.71	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1992	INV2501797	1	94.50	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV2501781	1	595.68	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1992	INV2501777	1	292.75	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1992	INV2492106	1	1,177.37	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1992	INV2482273	1	278.72	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1992	INV2482268	1	164.73	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1992	INV2482263	1	164.73	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1992	INV2482254	1	164.73	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1992	INV2482271	1	164.73	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
Total for check number V183940			4,245.44			
Check Number V183941						
1992	916226045	0	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	PO# 22002205
1992	916131077	1	276.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK BLACK REFLECTIVE FLY FAST 1/2 T
1992	916393023	1	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	ACCUSPLIT AX725 STOPWATCH FOR TIMING STUDENTS DURING PRACTICE AND MEETS
1992	916393023	2	205.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPIKE KIT FOR STUDENT USE
1992	916131077	2	816.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK BLACK SILVER HUSTLE 3.0 BACK PACK
1992	916393023	3	352.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIP PLACE NUMBERS ROLL OF 250
1992	916131077	3	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE ISO CHILL POLO
1992	916131077	4	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK PITCH GRAY INSULATE JACKET
1992	916131077	5	275.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUNNING SHOE
1992	916131077	6	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE II STARTING BLOCK
1992	916131077	7	11.85	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM RELAY BATON GOLD
1992	916131077	8	7.90	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM RELAY BATON SILVER
1992	916131077	9	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 200
1992	916131077	10	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 100M/300

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	916131077	11	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	HYPERSPRINT SPIKES
1992	916131077	12	11.85	68301	VARSITY BRANDS HOLDING CO., INC.	BATON-ALUMINUM BK
1992	916131077	99	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	916393023	99	47.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183941</b>			<b>3,707.60</b>			
<b>Check Number V183942</b>						
1992	0790894-01	1	1,125.00	67293	CARDINAL'S SPORT CENTER, INC.	NS UA MNS TEAM SWACKET BLACK/WHITE/XS SIZES TO COME
1992	0790894-01	2	38.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
<b>Total for check number V183942</b>			<b>1,163.00</b>			
<b>Check Number V183943</b>						
1992	51726260	1	143.07	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	GARDEN KIT REFILL
1992	51730324	1	53.16	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 146460 L-1492 EARLY TADPOLES PK/12
1992	51733271	1	236.55	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 842133 AGAR POWDER RG 500G
1992	51726229	1	336.87	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	181066 PRIMARY PRODUCTIVITY APES 8 STATION KIT
1992	51726260	2	40.32	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	NITRATE #1 TESTAB LAMOTTE REFILL 50 TESTS
1992	51726229	2	253.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	181324 OIL SPILL BIOREMD ECKIT
1992	51730324	2	22.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING COSTS
1992	51726260	3	46.59	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	NITRATE #2 TEST AB LAMOTTE REFILL 50 TESTS
1992	51726260	4	42.33	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PHOSPHATER TEST AB LAMOTTE REFILL 50 TESTS
1992	51726260	5	50.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PH TEST LAMOTTE REFILL 50 TESTS
1992	51726260	6	68.85	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DISSOLVED OXYGEN TEST LAMOTTE REFILL 50 TESTS
1992	51726260	7	26.41	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	1000 SOLAR ENERGY BEADS
1992	51726260	8	76.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PIPET GRAD LARGE PK100
1992	51726260	9	122.74	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CLIMATE MECHANISMS ECO KIT
1992	51722260	10	9.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	GEOHERMAL
1992	51722260	11	21.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHARP PAPER DISSECTION
1992	51726260	12	278.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	EARTH FORCE STANDARD WATER KIT
1992	51726260	13	27.36	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ETHANOL 95%LG 1L
1992	51726260	14	112.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FORMALIN PERCH 7-9" PLAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	51726260	15	53.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PERFECT SOLUTION CRAYFISH
1992	51726260	16	125.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FORMALIN STARFISH 5-6"
1992	51726260	17	10.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DISH PETRI 100X20MM PK/20 POLYSTYRENE
1992	51726260	18	8.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DISH PETRI Y-PLATE
1992	51726260	19	36.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SCALPEL BLADE ECO #22 BOX/100
1992	51726260	20	55.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT & HANDLING
<b>Total for check number V183943</b>			<b>2,259.69</b>			
<b>Check Number V183944</b>						
1992	17919685	1	1,406.25	64170	NCS PEARSON, INC.	1102793 ACU VOUCHER WITH RETAKE AND PRACTICE TEST (NOAM)
<b>Total for check number V183944</b>			<b>1,406.25</b>			
<b>Check Number V183945</b>						
1992	7650	1	1,998.88	62285	CLEVER ITEMS, LLC	WARM UP[ SUITS
<b>Total for check number V183945</b>			<b>1,998.88</b>			
<b>Check Number V183946</b>						
1992	T00-0025962	1	358.00	44893	D & J SPORTS INCORPORATED	DJZSILICONE1C CUSTOM SILICONE CAPS - 1 COLOR
1992	T00-0025962	2	104.00	44893	D & J SPORTS INCORPORATED	7742025 TEAMSTER 2.0 BACKPACK
1992	T00-0025962	3	24.00	44893	D & J SPORTS INCORPORATED	EMBBAG EMBROIDERY BAG LOGO
1992	T00-0025962	4	264.00	44893	D & J SPORTS INCORPORATED	2A900 POWERSKIN ST 2.0 JAMMER
1992	T00-0025962	5	240.00	44893	D & J SPORTS INCORPORATED	2A898 POWERSKIN ST 2.0 FULLBODY SHOR
<b>Total for check number V183946</b>			<b>990.00</b>			
<b>Check Number V183947</b>						
1992	7109148	1	1,349.99	00001096	DEMCO, INC.	BENCH TO BE USED AS A FLEXIBLE SEATING OPTION IN THE LIBERTY LIBRARY
1992	7106700	1	124.99	00001096	DEMCO, INC.	W13791210 STICKTOGETHER ANIMAL COLLECTION 4/SET
1992	7107373	1	82.12	00001096	DEMCO, INC.	W12804170 ALL-IN-ONE SUBJECT CLASS LABEL YOUNG ADULT
1992	7107753	1	85.98	00001096	DEMCO, INC.	READING IS MY THING ECONOMY BAG
1992	7108723	1	359.96	00001096	DEMCO, INC.	W13802470 KIDSERGO 15"H X 14" DIAMETER BLUE
1992	7107373	2	53.91	00001096	DEMCO, INC.	W13612200 CLEAR HEAVY DUTY NON GLARE LABEL PROTECTOR 2-1/4X4-1/2
1992	7107373	3	79.64	00001096	DEMCO, INC.	THERMAL RECEIPT PAPER REFILL TSP613
1992	7107373	4	12.21	00001096	DEMCO, INC.	W12801940 PLASTIC SQUARE SHELF MARKER BLUE
1992	7107373	5	12.21	00001096	DEMCO, INC.	W12802360 PLASTIC SQUARE SHELF MARKER YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7109148	99	272.50	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1992	7108723	99	93.68	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183947</b>			<b>2,527.19</b>			
<b>Check Number V183948</b>						
1992	54298	1	639.98	54751	DISCOUNT BANNERS & SIGNS, INC.	51.5" X 188.5" MESH BANNERS
1992	54298	2	576.00	54751	DISCOUNT BANNERS & SIGNS, INC.	38" X 36' MESH BANNER
1992	54298	3	896.00	54751	DISCOUNT BANNERS & SIGNS, INC.	38" X 27.5' MESH BANNERS
1992	54298	4	559.99	54751	DISCOUNT BANNERS & SIGNS, INC.	38" X 35' MESH BANNER
<b>Total for check number V183948</b>			<b>2,671.97</b>			
<b>Check Number V183949</b>						
1992	SRVCE0032463	1	275.00	47167	ENTECH SALES AND SERVICE, INC.	PARTS AND REPAIRS FOR CAMERAS AND ACCESS CONTROLS DISTRICT WIDE.
<b>Total for check number V183949</b>			<b>275.00</b>			
<b>Check Number V183950</b>						
1992	2692785	1	415.80	00001462	FLINN SCIENTIFIC INC	AP9210 HOOKE'S LAW APPARATUS
<b>Total for check number V183950</b>			<b>415.80</b>			
<b>Check Number V183951</b>						
4612	10595144-01	1	96.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG TO PURCHASE INK SUPPLIES FOR KCAL GRAPHIC DESIGN STUDENT USE
4612	10584412-01	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG TO PURCHASE INK SUPPLIES FOR KCAL GRAPHIC DESIGN STUDENT USE
4612	10604960-00	1	1,349.56	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG TO PURCHASE INK SUPPLIES FOR KCAL GRAPHIC DESIGN STUDENT USE
<b>Total for check number V183951</b>			<b>1,540.55</b>			
<b>Check Number V183952</b>						
4612	364217718	1	50.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND 7TH/8TH GRADE FOR INSTRUCTIONAL PURPOSE ONLY. DO NOT EXCEED \$600
1992	364216976	1	37.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, FOLDERS & SUPPLIES NOT TO EXCEED \$600
1992	364187240	1	121.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, FOLDERS & SUPPLIES NOT TO EXCEED \$600
4612	364215634	2	22.95	00009210	J. W. PEPPER & SON, INC	SKU 3701406 TAKE MY BREATH AWAY P/A BRYMER, M P/A CD
4612	364215634	3	11.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING
<b>Total for check number V183952</b>			<b>244.92</b>			
<b>Check Number V183953</b>						
1992	768210040122	1	37.99	80434	LAKESHORE PARENT, LLC	WRITING PROMPTS JOURNAL GR. 3-4 SET OF 10 / GG275



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	764234040122	1	28.49	80434	LAKESHORE PARENT, LLC	SIFT & FIND ALPHABET SHELLS ITEM# EE256
1992	768210040122	2	8.16	80434	LAKESHORE PARENT, LLC	WRITING PROMPTS JOURNAL GR. 3-4 / GG274
4612	764234040122	2	94.53	80434	LAKESHORE PARENT, LLC	INDOORE.OUTDOOR FLOOR SEATS - SET OF 4 ITEM# LC255
1992	768210040122	3	40.84	80434	LAKESHORE PARENT, LLC	PARAGRAPH OF THE WEEK JOURNAL GR. 2-3 SET OF 10 / EE682
4612	764234040122	3	75.99	80434	LAKESHORE PARENT, LLC	LAKESHORE SUPER SAND SET ITEM# EE428
1992	768210040122	4	8.54	80434	LAKESHORE PARENT, LLC	PARAGRAPH OF THE WEEK JOURNAL GR. 2-3 / EE681
4612	764234040122	4	664.05	80434	LAKESHORE PARENT, LLC	OUTDOOR DRUM CENTER ITEM# LC495
1992	768210040122	5	44.64	80434	LAKESHORE PARENT, LLC	READING COMPREHENSION DAILY PRACTICE JOURNAL GR. 3-4 SET OF 10 / DD818
4612	764234040122	5	23.74	80434	LAKESHORE PARENT, LLC	SIFT & FIND NUMBER SHELLS ITEM# EE784
1992	768210040122	6	9.10	80434	LAKESHORE PARENT, LLC	READING COMPREHENSION DAILY PRACTICE JOURNAL GR. 3-4 / DD813
4612	764234040122	6	227.05	80434	LAKESHORE PARENT, LLC	GIANT NUMBER STEPPING-STONES ITEM# LL258
1992	768210040122	7	9.10	80434	LAKESHORE PARENT, LLC	READING COMPREHENSION DAILY PRACTICE JOURNAL GR. 4-5 / DD814
1992	768210040122	8	44.64	80434	LAKESHORE PARENT, LLC	READING COMPREHENSION DAILY PRACTICE JOURNAL GR. 4-5 SET OF 10 / DD819
<b>Total for check number V183953</b>			<b>1,316.86</b>			
<b>Check Number V183954</b>						
1992	IN0792740	1	59.84	00001536	WILLIAM V MACGILL COMPANY	NAR INDIVIDUAL BLEED CONTROL KIT, INTERMEDIATE, VACUUM SEALED ITEM# 18119
1992	IN0792740	2	265.96	00001536	WILLIAM V MACGILL COMPANY	NAR BLEEDING CONTROL BLUE TRAINER KIT, INTERMEDIATE ITEM3 20295
1992	IN0792740	4	332.00	00001536	WILLIAM V MACGILL COMPANY	NIGHTSTICK 37-LED FLASHLIGHT/FLOODLIGHT ITEM# 20494
1992	IN0792740	5	15.68	00001536	WILLIAM V MACGILL COMPANY	OBSTETRICS KIT ITEM#36668
1992	IN0792740	6	85.00	00001536	WILLIAM V MACGILL COMPANY	PERSONAL PROTECTION KIT ITEM# 62003
1992	IN0792740	7	28.45	00001536	WILLIAM V MACGILL COMPANY	FINGERTIP PULSE OXIMETER ITEM#18200
1992	IN0792740	9	10.64	00001536	WILLIAM V MACGILL COMPANY	SICKNESS BAGS 50/PK ITEM# 13241
1992	IN0792740	10	22.76	00001536	WILLIAM V MACGILL COMPANY	NOSEBUDD NOSE PACK ITEM# 99044
<b>Total for check number V183954</b>			<b>820.33</b>			
<b>Check Number V183955</b>						
1992	INV002010891	1	676.68	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV002010060	1	502.83	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183955			1,179.51			
Check Number V183956						
1992	20220240	1	25.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1992	20220232	1	125.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1992	20220240	2	9.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
1992	20220232	99	9.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number V183956			168.00			
Check Number V183957						
1992	716131278-01	1	14.97	60196	OTC BRANDS, INC	IN-3/3573 BLUE CUPCAKE BOXES
1992	716131278-01	2	18.21	60196	OTC BRANDS, INC	IN-3/3577 GREEN CUPCAKE BOXES
1992	716131278-01	3	9.99	60196	OTC BRANDS, INC	S&H
Total for check number V183957			43.17			
Check Number V183958						
1992	INV8852474	1	520.00	51830	OTICON, INC	EDUCMIC WIRELESS REMOTE MICROPHONE SYSTEM - COLOR: WHITE, BATTERY: NA S
1992	INV8852474	3	19.99	51830	OTICON, INC	SHIPPING AND HANDLING
Total for check number V183958			539.99			
Check Number V183959						
1992	07490C022119	1	4,806.39	68808	OVERDRIVE, INC.	EBOOKS FOR KISD LIBRARIES
Total for check number V183959			4,806.39			
Check Number V183960						
4612	3060282	0	624.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FSES FTRIP 5-4-22
Total for check number V183960			624.00			
Check Number V183961						
1992	INV830632	1	200.00	53312	PIONEER MANUFACTURING COMPANY	G/P VENDOR PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V183961			200.00			
Check Number V183962						
1992	107074	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	FULL SET OF INK FOR SPARK24/SPARK36-ONE EACY Y, M, C, BL, MB
1992	107074	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V183962			569.75			
Check Number V183963						
4612	W5221962BF	0	4,418.17	00005486	SCHOLASTIC BOOK FAIRS INC	FES BOOKFAIR 2/22
4612	W5067531BF	0	1,526.69	00005486	SCHOLASTIC BOOK FAIRS INC	ERE BOOKFAIR 4/22
Total for check number V183963			5,944.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183964</b>						
2402	57359	1	98.00	00009584	SEAL TEX	1 - STANDARD LATCH-WI @ WIF ITEM #10058L05021K5...K58 \$98.00
2402	56674	1	120.00	00009584	SEAL TEX	SEAL TEX PO NEEDED: 2 - WALK IN DOOR SEALS REATTACHED S.S. PANEL TO THE DOOR(NOT A GUARANTEE FIX, TALK TO CN TECH.PAUL ABOUT REPLACING A NEW DOOR) \$60.00 EACH TOTAL \$120.00
2402	56674	2	6.00	00009584	SEAL TEX	SUPPLIES \$6.00
2402	57359	2	4.90	00009584	SEAL TEX	1 - SUPPLIES \$4.90
2402	56674	3	157.50	00009584	SEAL TEX	1.5 LABOR HOURS FOR ANDY \$105.00 PER HOUR
2402	57359	3	54.00	00009584	SEAL TEX	0.5 HOUR LABOR- AUSTIN/DANNY -- \$54.00 (REGULAR HOUR RATE \$108.00)
2402	56674	4	35.00	00009584	SEAL TEX	1 - TRIP CHARGE \$35.00
2402	57359	4	45.00	00009584	SEAL TEX	1 - TRIP CHARGE \$45.00
<b>Total for check number V183964</b>			520.40			
<b>Check Number V183965</b>						
4612	INV-18479	1	144.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	18X245 DOUBLE COROPLAST SIGN 8 SIDED SIGNS
<b>Total for check number V183965</b>			144.00			
<b>Check Number V183966</b>						
1992	54474-2022	0	112.44	00007632	TASBO	MBR 5/1/22-4/30/23
1992	54474-2022	0	22.56	00007632	TASBO	WHITLEY TASBO MBR
<b>Total for check number V183966</b>			135.00			
<b>Check Number V183967</b>						
4612	BCI 4-23-22	0	120.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BCI JRVASE 71179
<b>Total for check number V183967</b>			120.00			
<b>Check Number V183968</b>						
1992	829 3291590	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
<b>Total for check number V183968</b>			110.60			
<b>Check Number V183969</b>						
1992	135519	1	1,693.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V183969</b>			1,693.00			
<b>Check Number V183970</b>						
8652	91339149	0	5,045.00	56503	WORLDS FINEST CHOCOLATE INC	KHS NHS FUNDR 507480
8652	91350044	1	1,650.00	56503	WORLDS FINEST CHOCOLATE INC	5609WFC BARS
8652	91350044	2	95.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183970			6,790.00			
Check Date	4/21/2022					
Check Number	208654					
1992	1380	1	5,000.00	71702	AM DESIGNS LLC	CUSTOM ENTRY WAY THEMED ENVIRONMENT
4612	1380	2	6,500.00	71702	AM DESIGNS LLC	CUSTOM STAND ALONE PROP FOR FRONT FOYER
4612	1380	3	6,500.00	71702	AM DESIGNS LLC	MULTI-USE ROOM ENTRANCE TOP SECTION ABOUT DOORAND CASCADING DOWN LEFT SIDE
Total for check number 208654			18,000.00			
Check Number	208657					
8652	1YGKTMFDN9XC	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07CN1RQFG 12 Bundles Artificial Lavender Flowers, Purple Plant Bouquets for Wedding, Decorations, Farmhouse Home Decor
8652	16V964761GV4	1	38.94	55725	AMAZON CAPITAL SERVICES, INC	B07FF1G3WG Ohuhu 20 Pack 131 FT Artificial Ivy Leaf Fake Plants Vines, Greenery Garland Leaves Hanging for Home Kitchen Office Garden Wedding Party Home Wall Indoor Outdoor Decor, 79 Inch Each, Green
1992	119HCWG39TCD	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQXQ Lasuney Triple Display USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport Adapter Docking Station Dongle for MacBook Air Pro and More
1992	117JJ4JYLCVC	1	101.98	55725	AMAZON CAPITAL SERVICES, INC	B01N5OKGLH Super Smash Bros. Ultimate - Nintendo Switch
1992	14FGWGQ1L76Q	1	1,399.00	55725	AMAZON CAPITAL SERVICES, INC	B08F6YXG2C HP DesignJet T630 Large Format Wireless Plotter Printer - 24", with Auto Sheet Feeder, Media Bin [amp] Stand (5HB09A)
1992	14193N3G3FL1	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZFHYXQK Premium Economy 1-Inch Binder, 3-Ring Binder for School, Office, or Home, Colored Binder Notebook, Pack of 6, Round Ring, White
1992	13L49V36LPLG	1	19.78	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players
1992	14W3TJ3XJVL6	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07DGT5ZVX Amazon Brand - Solimo Facial Tissues with Lotion (18 Cube Boxes), 75 Tissues per Box (1350 Tissues Total)
1992	14QQKX9WGGM7	1	94.95	55725	AMAZON CAPITAL SERVICES, INC	B085WPNC29 24VAC 40VA Plug in Transformer,Doorbell Transformer Compatible with All of Doorbell,Nest, Ecobee, Sensi and Honeywell Thermostat
1992	17J66VY9WCHP	1	170.00	55725	AMAZON CAPITAL SERVICES, INC	B001UCCQ36 WILSON EZ Tennis Net (18-Feet)
1992	16CCGHJXCD47	1	69.70	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	173KHRC66TQL	1	260.34	55725	AMAZON CAPITAL SERVICES, INC	B002PB23SO Portable Megaphone Speaker PA Bullhorn - Built-in Siren, 50W Adjustable Volume Control in 1200 Yard Range, Ideal for Any Outdoor Sports, Cheerleading Fans and Coaches or for Safety Drills - Pyle PMP50
4612	1WRTDGH9YX4R	1	59.88	55725	AMAZON CAPITAL SERVICES, INC	B07HJ7YTDH Uineko Plastic Spray Bottle (4 Pack, 24 Oz, All-Purpose) Heavy Duty Spraying Bottles Leak Proof Mist Empty Water Bottle for Cleaning Solution Planting Pet with Adjustable Nozzle and Measurements
4892	1YLC3NH9496D	1	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08R8CG5FR TOY Life Construction Truck Toys - Small Construction Vehicles Sandbox Toys for Kids - 6 Construction Pull Back Cars with Play Car Mat - Construction Tractor Excavator for Boy 2 3+ Years Old
4922	1J1TM7JVQ73X	1	23.37	55725	AMAZON CAPITAL SERVICES, INC	B003A214V2 NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5 X 11 Inches, 72 Count Assortment (46407-02)
4912	14W3TJ3XH9G9	1	7.69	55725	AMAZON CAPITAL SERVICES, INC	B0038BOEKU Royal Trumpet Banner Cutouts
4912	17TP9VCK66YY	1	77.39	55725	AMAZON CAPITAL SERVICES, INC	B08P17V4T8 MK.Bear Installation-Free Button Badge Maker Machine 25mm (1 in) DIY Gift, Pin Button Maker Press Badge Punch Press with Free 500pcs Button Parts[amp]100pcs Pictures[amp]Circle Cutter[amp]Magic Book(Green)
4612	1F4RJ9R9DDCK	1	14.75	55725	AMAZON CAPITAL SERVICES, INC	B07G5NPTBQ Action Verbs Flash Cards - 50 Vocabulary Builder Educational Photo Cards - with 6 Teaching Activities for Parents, Classrooms, Speech Therapy Materials, ELL and ESL Teaching Materials
1992	1KMRV19Q1J37	1	202.36	55725	AMAZON CAPITAL SERVICES, INC	B07D2BC91B Castle Art Supplies 120 Colored Pencils Set   Quality Soft Core Colored Leads for Adult Artists, Professionals and Colorists   Protected and Organized in Presentation Tin Box
1992	1NJYT3VJ14P9	1	81.07	55725	AMAZON CAPITAL SERVICES, INC	B074W56CQ4 Hulameda Paint Tray Palettes, Plastic Paint Pallets for Kids or Students to Paints on School Project or Art Class-12pcs
1992	1LPLP6VG4QNT	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B075KYJ21Q Melissa [amp] Doug Feeding and Grooming Pet Care Play Set
1992	1NJKFW4R9XPT	1	73.47	55725	AMAZON CAPITAL SERVICES, INC	B07DFGY6N8 Svater 96Ft Outdoor String Lights,2Pack 48Ft Patio Lights Plug in with 2W Led Glass Bulb,Dimmable,2700K Warm White,Commercial Grade IP65 Waterproof Hanging String Light,ETL Listed

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1QGR4HPN6TFK	1	58.99	55725	AMAZON CAPITAL SERVICES, INC	B08JSQNM8Q YORTOT 16 Inch Large Digital Wall Clock with 4 Level Brightness Dimmer, Remote Control, 7 Color Night Light, Big Blue Number LED Display with Indoor Temperature, Date and 12/24H, DST, Fold Out Stand
4612	1H9XYDDPYVH	1	13.18	55725	AMAZON CAPITAL SERVICES, INC	B005HYDC68 Master Magnetics - B005HYDC68 Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 feet. (1 roll), 07518
4612	1QPMX39GPRHP	1	51.74	55725	AMAZON CAPITAL SERVICES, INC	B0007ZF40A HotHands Hand Warmers - Long Lasting Safe Natural Odorless Air Activated Warmers - Up to 10 Hours of Heat - 40 Pair
1992	1VJWCWM4KCVFY	1	44.08	55725	AMAZON CAPITAL SERVICES, INC	B001QTE384 Color My Class Flat Hoops (12-Pack)
1992	1TDLG7LN6VDR	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B016QR4NIA Lion Locks 12 Keyed-Alike Padlocks w/ 2 Long Shackle, 24 Keys, Hardened Steel Case, Pick Resistant Brass Pin Cylinder (12-Pack) for Hasp Latch, Shed, Fence, Gate Chain, Cable, Locker Lock, Gym Door
1992	1RV364JQNNHT	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07VJCQTPK Color Swell Washable Markers Bulk Pack 18 Boxes of 8 Vibrant Colors (144 Total) Perfect Markers for Kids, Parties, Classrooms
1992	1TGCK1X6YKGY	1	144.70	55725	AMAZON CAPITAL SERVICES, INC	B01DPNPJ72 Logitech C925-e Webcam with HD Video and Built-In Stereo Microphones - Black
1992	1GXJL4JQFX6N	1	34.84	55725	AMAZON CAPITAL SERVICES, INC	B003GSBA5C Scotch Transparent Tape, 3/4 in x 1000 in, 24 Boxes/Pack (600K24)
1992	1GGMGDL3QXNH	1	14.57	55725	AMAZON CAPITAL SERVICES, INC	B082PMSSS7 Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Assorted Colors
1992	1GNYCK7MQ6CG	1	129.20	55725	AMAZON CAPITAL SERVICES, INC	B00E8SG4F0 Duracell Coppertop Alkaline Batteries AA - 48 pk
1992	1YQRKWWJV44Q	1	380.00	55725	AMAZON CAPITAL SERVICES, INC	B074V4TTY2 Epson EcoTank ET-2750 Wireless Color All-in-One Cartridge-Free Supertank Printer with Scanner, Copier and Ethernet, Regular
1992	1YQRKWWJYGTQ	1	697.75	55725	AMAZON CAPITAL SERVICES, INC	B08FDXT2MY Snack Box Variety Pack (53 Count) Cookies Chips Candy Care Package for Office Meetings Schools College Students, Military, Father ,Dad New Year Baskets
1992	1YLC3NH91LLC	1	8.70	55725	AMAZON CAPITAL SERVICES, INC	B001HBIBE4 Officemate Medium Binder Clips, Black, 12 Boxes of 1 Dozen Each (144 Total) (99050)
1992	1YG6JD3FP6DJ	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07F6THQPY Emraw Premium Single Hole Paper Punch Cushion Grip Heavy Duty Hole Puncher for Greeting Cards Scrapbook Notebook Puncher Craft Paper Hand Tool Pack of 6
1992	1YGD9RG7D1XJ	1	79.90	55725	AMAZON CAPITAL SERVICES, INC	B08L8RVQH4 Healthy Snack Box Variety Pack Care Package (60 Count) Easter Candies Gift Basket, College Student Crave Food Box, Nutritious Bars Chips, Birthday Sweet Treats for Women Men Adults Kids Teens, Prime

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YGKTMFDMMYW	1	102.12	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
8652	16V964761GV4	2	41.97	55725	AMAZON CAPITAL SERVICES, INC	B07F2FWVKC Homcomoda Artificial Flowers Babies Breath Flowers Fake Gypsophila Plants Bouquets for Wedding Home DIY Decoration (A-White, 12PC)
8652	1YGKTMFDN9XC	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07F2FWVKC Homcomoda Artificial Flowers Babies Breath Flowers Fake Gypsophila Plants Bouquets for Wedding Home DIY Decoration (A-White, 12PC)
1992	117JJ4JYLCVC	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08GM546SR JAMSWALLL[amp]JAMS WALL Joy Con Controller Compatible for Switch, Wireless Controllers Compatible for Switch Lite, Replacement Compatible for Switch Joy Pad, Motion Control, Yellow and Green with Grip
1992	14QKX9WGGM7	2	339.25	55725	AMAZON CAPITAL SERVICES, INC	B086JX11LF [Upgraded] USB Computer Speaker, Laptop Speaker with Stereo Sound [amp] Enhanced Bass, Portable Mini Sound Bar for Windows PCs, Desktop Computer and Laptops
1992	14FGWGQ1NJC1	2	11.69	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU0XW Amazon Basics 3-Ring Binder, 1 Inch - Black, 4-Pack
1992	13L49V36LPLG	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07DLW7QTJ 2 Set Balloon Column Stand Kit Base and Pole 65 inch Height + 30Pcs Balloon Rings, Balloon Tower Decoration for Birthday
1992	1QPMX39GPRHP	2	114.16	55725	AMAZON CAPITAL SERVICES, INC	B09D2L3CL9 WEN 73002T 500-Pound Capacity 40 by 17-Inch Service Utility Cart
1992	16CCGHJXCD47	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B004U429AQ Energizer AA Batteries (24 Count), Double A Max Alkaline Battery
4612	1WRTDGH9YX4R	2	17.97	55725	AMAZON CAPITAL SERVICES, INC	B08HCRFP2S Ketchup and Mustard Squeeze Bottle Dispenser Set 12-Ounce Each For BBQ, Picnics and Home Use
4892	1YLC3NH9496D	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B087P28XZM Kids Dress Up 4PCS Superhero Capes Set and Slap Bracelets forGirls Costumes Birthday Party Gifts
4922	1J1TM7JVQ73X	2	35.94	55725	AMAZON CAPITAL SERVICES, INC	B08GSS54JC Crayola Colors of The World Markers 24 Count, Washable Skin Tone Markers, Easter Gift for Kids
4912	17TP9VCK66YY	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0817CT75B Flashforge PLA Filament 1.75mm, 3D Printer Filaments 0.5kg Spool-Dimensional Accuracy +/- 0.02mm for Adventurer 3 Series (Black)
4612	19F61PJWHG71	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08HCRFP2S Ketchup and Mustard Squeeze Bottle Dispenser Set 12-Ounce Each For BBQ, Picnics and Home Use

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	14NDKNQL1VW3	2	-5.99	55725	AMAZON CAPITAL SERVICES, INC	B08HCRFP2S Ketchup and Mustard Squeeze Bottle Dispenser Set 12-Ounce Each For BBQ, Picnics and Home Use
4612	1F4RJ9R9DDCK	2	129.95	55725	AMAZON CAPITAL SERVICES, INC	B07YRQHM2L Terracotta Pots with Saucer - 12 Pack 3 Inch Clay Pot Ceramic Pottery Planter Cactus Flower Pots Succulent Pot Drainage Hole, Great for Plants, Crafts, Wedding Favor
1992	1KMRV19Q1J37	2	570.13	55725	AMAZON CAPITAL SERVICES, INC	B07ZP8QP2V Castle Art Supplies 120 Colored Pencils Zipper-Case Set   Quality Soft Core Colored Leads for Adult Artists, Professionals and Colorists   In Neat, Strong Carry-Anywhere Zipper Case
1992	1NJYT3VJ14P9	2	60.78	55725	AMAZON CAPITAL SERVICES, INC	B000B7M8WU Fiskars Craft Supplies: Rotary Cutter, Comfort Loop Fabric cutter for Sewing and Quilting Projects, 45mm Blade (195210-1021)
1992	1NJKFW4R9XPT	2	25.79	55725	AMAZON CAPITAL SERVICES, INC	B075P7XT69 Natural Sea [amp] Synthetic Sponges - Assorted Sizes 7pc Value Pack for Crafts [amp] Artists: Great for Painting, Hobbies, Art, Effects, Ceramics, Clay, Pottery by Lullingworth
1992	1LPLP6VG4QNT	2	142.19	55725	AMAZON CAPITAL SERVICES, INC	B07KBNZPVY Melissa [amp] Doug Animal Care Veterinarian and Groomer Wooden Activity Center for Plush Stuffed Pets (Not Included)
4612	1QGR4HPN6TFK	2	13.95	55725	AMAZON CAPITAL SERVICES, INC	B016CJ5Q60 Cables Direct Online 30FT SVGA Monitor Cable, Male to Male 1080P Super VGA Display Cord for PC Projector Laptop TV
4612	1H9XYDDPYVH	2	30.24	55725	AMAZON CAPITAL SERVICES, INC	B00XW81ZV0 ArtSkills 22" x 28" Heavyweight Poster Board, School Project Supplies, White, 25-Pack
1992	1TDLG7LN6VDR	2	404.28	55725	AMAZON CAPITAL SERVICES, INC	B00IPNH4LC Power Strip, Allocacoc PowerCube  Extended , 4 Outlets 2 USB Ports, 5 feet Cable, Surge Protection, Mounting Dock, Compact for Travel, Home and Office, Space Saving, ETL Certified
1992	1RV364JQNNHT	2	11.85	55725	AMAZON CAPITAL SERVICES, INC	B01C64BASI Crayola Fine Line Markers Adult Coloring Set, Kids Indoor Activities At Home, Gift, 40 Count
1992	1GGMGDL3QXNH	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07J451D56 Black Masking Tape Painters Tape 1 1/2 3/4 2 inch 4 Rolls Adhesive Wide Thin Thick Skinny Bulk for Decorative Wall
1992	1GXJL4JQFX6N	2	38.22	55725	AMAZON CAPITAL SERVICES, INC	B082YNTL1V Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 16 Pads/Pack
1992	1YPXRGQTJF37	2	-114.16	55725	AMAZON CAPITAL SERVICES, INC	B09D2L3CL9 WEN 73002T 500-Pound Capacity 40 by 17-Inch Service Utility Cart



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YG6JD3FP6DJ	2	17.88	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1992	1YGKTMFDMMYW	2	192.93	55725	AMAZON CAPITAL SERVICES, INC	B07D99ZDWZ VIZ-PRO Dry Erase Board/Whiteboard, 60 x 48 Inches, Wall Mounted Board for School Office and Home
1992	1YLC3NH91LLC	2	15.63	55725	AMAZON CAPITAL SERVICES, INC	B07LGCYR5B Blue Summit Supplies 30 Plastic Rulers, Bulk Shatterproof 12 Inch Ruler for School, Home, or Office, Clear Plastic Rulers, Assorted Colors, 30 Pack
8652	1YGKTMFDN9XC	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07FF1G3WG Ohuhu 20 Pack 131 FT Artificial Ivy Leaf Fake Plants Vines, Greenery Garland Leaves Hanging for Home Kitchen Office Garden Wedding Party Home Wall Indoor Outdoor Decor, 79 Inch Each, Green
8652	16V964761GV4	3	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07CN1RQFG 12 Bundles Artificial Lavender Flowers, Purple Plant Bouquets for Wedding, Decorations, Farmhouse Home Decor
1992	117JJ4JYLCVC	3	5.94	55725	AMAZON CAPITAL SERVICES, INC	B09C8B6V94 USB C Cable,AIOXQNL[amp] 5Pack (3/3/6/6/10FT) USB-C to USB-A Fast Charging Aluminum Housing Compatible with Samsung Galaxy S10 S9 Note 9 8 S8 Plus,LG V30 V20 G6 - Blue (Navy Blue)
1992	13L49V36LPLG	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y1N3PTX Battleship With Planes Strategy Board Game For Ages 7 and Up (Amazon Exclusive)
1992	14193N3G3FL1	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09MFS642M Tondiamo 40 Pieces Calm Stickers Sensory Strips Anti Stress Tactile Rough Sensory Stickers Fidget Toys for Adults Relieve Anxiety Grip Tape Anti Slip Tape Sensory Strips
1992	1QPMX39GPRHP	3	393.30	55725	AMAZON CAPITAL SERVICES, INC	B098NDNV4V YOUGYM PU Office Chair with Headrest and Armrests Support, Ergonomic Backrest and Seat, Height Adjustment Executive Desk
1992	16CCGHJXCD47	3	87.72	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
4612	1WRTDGH9YX4R	3	359.88	55725	AMAZON CAPITAL SERVICES, INC	B01MRXKFEY Simple Houseware Industrial Grade Z-Base Garment Rack, 400lb Load with 62in extra long bar
4922	1J1TM7JVQ73X	3	29.38	55725	AMAZON CAPITAL SERVICES, INC	B08LQWG5WG Crayola Bulk Crayon Set, Colors of The World Skin Tone Crayons, 6 Sets of 24 New Crayon Colors
4912	17TP9VCK66YY	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07MH4WZ4N 72 Pcs Crochet Hooks Set, Crochet Hooks Kit Plus Large Eye Blunt Needles Ergonomic Yarn Knitting Needles Marking Clips Tools Set with Crochet Needle Accessories

Fund	Invoice	Line	Amount	Vendor	Name	Description
4892	1YLC3NH9496D	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08KVXGQ1L Gloreen Clear Storage Bin, 14 Quart Latch Bins/Containers/Boxes with Lid, Pack of 4
4612	1F4RJ9R9DDCK	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B089SJNL7C Shimfun Play Food Set, 130pc Play Food for kids [amp] Toddlers Kitchen Toy Playset. Pretend Play Fake Toy Food, Play Kitchen Accessories with Realistic Colors, Detail for Fun [amp] Education. Best Gift Choice
1992	1NJYT3VJ14P9	3	238.67	55725	AMAZON CAPITAL SERVICES, INC	B08WWG6FLS Self Healing Cutting Mat 9" x 12" and 12" x 18" Cutting Mats for Crafts 2 Packs Cutting Board for Sewing Scrapbooking Project
1992	1LPLP6VG4QNT	3	22.74	55725	AMAZON CAPITAL SERVICES, INC	B074L8RV1F Melissa [amp] Doug Examine and Treat Pet Vet Play Set (24 pcs)
1992	1NJKFW4R9XPT	3	91.32	55725	AMAZON CAPITAL SERVICES, INC	B07D2BC91B Castle Art Supplies 120 Colored Pencils Set   Quality Soft Core Colored Leads for Adult Artists, Professionals and Colorists   Protected and Organized in Presentation Tin Box
4612	1H9XYDDPYVH	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0798NPNQF DIYASY 35000pc 2-3mm Rainbow Styrofoam Foam Ball Beads for DIY Crafts and Kids Homemade Slime Making
4612	1QGR4HPN6TFK	3	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08BX8R7N5 Bora Portamate Wood Organizer and Lumber Storage Metal Rack with 6-Level Wall Mount Indoor and Outdoor Use, Black/Grey - PBR-006B
1992	1RV364JQNNHT	3	18.45	55725	AMAZON CAPITAL SERVICES, INC	B084BRVTQ8 Staples 281303 Notepads 8.5-Inch X 14-Inch Wide White 50 Sh/Pad 12 Pads/Pk (51297/26786)
1992	1GGMGDL3QXNH	3	46.65	55725	AMAZON CAPITAL SERVICES, INC	B07T92HZ98 Metal Cable Key Ring Wire Durable Car Flexible Keychain Carabiner Large Keyrings Loop Luggage Tag Loops (Black, 16pcs 2mm)
1992	1GXJL4JQFX6N	3	185.75	55725	AMAZON CAPITAL SERVICES, INC	B075332F51 Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, Blue), 1/3-Cut Tabs, Assorted, 36 Pack (03086), 4-color
1992	1YG6JD3FP6DJ	3	19.59	55725	AMAZON CAPITAL SERVICES, INC	B07N3ZM4GQ Upwords, Fun and Challenging Family Word Game with Stackable Letter Tiles, for Ages 8 and up
1992	1YLC3NH91LLC	3	21.40	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
8652	1YGKTMFDN9XC	4	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07K1798P3 Amzali Artificial Flowers, Real Looking Blush Fake Rose Long Stem Silk Artificial Rose Flowers Home Decor for Bridal Wedding Bouquet, Centerpieces Birthday Flower Party Garden floral Arrangement White

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	16V964761GV4	4	59.80	55725	AMAZON CAPITAL SERVICES, INC	B07K1798P3 Amzali Artificial Flowers, Real Looking Blush Fake Rose Long Stem Silk Artificial Rose Flowers Home Decor for Bridal Wedding Bouquet, Centerpieces Birthday Flower Party Garden floral Arrangement White
1992	14193N3G3FL1	4	111.56	55725	AMAZON CAPITAL SERVICES, INC	B007T1IC08 Oxford Spiral Notebooks, 1-Subject, College Ruled Paper, 70 Sheets, 24 per Pack, Colors May Vary (65021)
1992	13L49V36PLG	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01B3L19YK Big Dot of Happiness Graduation Cheers - 2022 Graduation Party Favor Gift Tags (Set of 20)
1992	1QPMX39GPRHP	4	10.98	55725	AMAZON CAPITAL SERVICES, INC	B09JC9MJHW USB C Cable Type C Charger, ULUQ[6.6ft [amp]3.3ft, 2 Pack] USB-A to Type-C 3.0 Charge Cable Fast Charging Durable Nylon for
1992	16XJKHVHLJRV	4	210.00	55725	AMAZON CAPITAL SERVICES, INC	B000MRSUDU Copic Markers 36-Piece Sketch Basic Set
1992	16CCGHJXCD47	4	15.09	55725	AMAZON CAPITAL SERVICES, INC	B005GIQXCU Energizer AA Batteries (20 Count), Double A MAX Alkaline Battery
4612	1WRTDGH9YX4R	4	109.16	55725	AMAZON CAPITAL SERVICES, INC	B00FXNAAW2 Amazon Basics Slim, Velvet, Non-Slip Suit Clothes Hangers, Black/Silver - Pack of 50
4912	1RHYFDKRPK1V	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09699V1DK Happizza 500 Sets 25mm(1 inch) Blank Pin Back Button Parts for Button Maker Machine 25mm, Round Badge Making Supplies, Includes Metal Cover, Plastic Button Back Cover, Clear Film[amp]Blank Paper
4922	1J1TM7JVQ73X	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B078M21NYH Craftzilla Rainbow Colored Duct Tape 6 Bright Colors 10 Yards x 2 Inch No Residue, Tear by Hand [amp] Waterproof Great for Arts [amp] Crafts, Color-Coding, and DIY Projects
4892	1YLC3NH9496D	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B00YLVDJKW Seed Needs, Bulk Package of 1,000+ Seeds, Sunflower Crazy Mixture 15+ Varieties (Helianthus annuus) Non-GMO
4612	1F4RJ9R9DDCK	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07MQ85WYX HeyWhey Liquid Motion Bubbler Timer- Ideal Sensory Toy for Kids and Adults, 3-Pack, Calming Stress Relief Fidget Toys for Kids with ADHD, Anxiety, and Autism,Desk Decor for Special Education Classroom
1992	1NJKFW4R9XPT	4	141.97	55725	AMAZON CAPITAL SERVICES, INC	B07XCT6M9D IDEA4WALL Wall Murals for Bedroom Banksy Street Art Collection Removable Wallpaper Peel and Stick Wall Stickers - 100x144 inches
4612	1QGR4HPN6TFK	4	99.89	55725	AMAZON CAPITAL SERVICES, INC	B08C82NTBF Ivation Huge 24" Inch Large Big Oversized Digital LED Clock with Stopwatch, Alarms, Countdown Timer [amp] Temp - Shelf or Wall Mount (Blue)   6-Level Brightness, Mounting Holes [amp] Hardware

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1H9XYDDPYVH	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZR6LQN9 BEADNOVA 10mm Jump Rings Silver Jewelry Jump Rings for Jewelry Making Open Jump Rings for Keychains (300Pcs)
1992	1RV364JQNNHT	4	14.62	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1GXJL4JQFX6N	4	11.20	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1992	1YLC3NH91LLC	4	78.10	55725	AMAZON CAPITAL SERVICES, INC	B000JD1YWC Tork Advanced Facial Tissue Flat Box White, Soft, 2-ply, 30 x 100 tissues, TF6810
1992	1YG6JD3FP6DJ	4	21.74	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
8652	16V964761GV4	5	65.97	55725	AMAZON CAPITAL SERVICES, INC	B08Y7Q1YCR 12 Pack Wisteria Flower Vines Garland, 3.75 Feet Artificial Flower Strings, Fake Hanging Flowers, Silk Wisteria Garland Flowers, Wisteria Vine for Wedding, Garden, Wall Decoration (Cream White)
8652	1YGKTMFDN9XC	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y7Q1YCR 12 Pack Wisteria Flower Vines Garland, 3.75 Feet Artificial Flower Strings, Fake Hanging Flowers, Silk Wisteria Garland Flowers, Wisteria Vine for Wedding, Garden, Wall Decoration (Cream White)
1992	14193N3G3FL1	5	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4 Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1992	14LL3FPL7CXJ	5	97.58	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks
1992	13L49V36LPLG	5	64.75	55725	AMAZON CAPITAL SERVICES, INC	B088Z57VBX Set of 24 Gold Foil Bulk Birthday Cards Assortment Bulk Happy Birthday Card with Envelopes Box Set Assorted Blank
1992	16CCGHJXCD47	5	31.39	55725	AMAZON CAPITAL SERVICES, INC	B088HDQV3Y Kastar 6 Pack BATT3R Battery Replacement for Midland BATT3R BATT-3R, AVP14 MID-AVP14, LXT600 LXT-600, LXT630 LXT-630, LXT630X3 LXT-630X3, LXT633 LXT-633, T50, T60, T51, T61, T55, T65, X-Talker Radios
4612	1WRTDGH9YX4R	5	51.56	55725	AMAZON CAPITAL SERVICES, INC	B009ZYZPJS G.E.T. Enterprises Black Round Stainless Steel Condiment Caddy Iron Teflon Coated Table Caddies Collection 4-31850 (Pack of 1)
4912	17TP9VCK66YY	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0817C4KHR Flashforge PLA Filament 1.75mm, 3D Printer Filaments 0.5kg Spool-Dimensional Accuracy +/- 0.02mm for Adventurer 3 Series (Blue)
4922	1J1TM7JVQ73X	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07SGX8T3L WITKA 350 Pieces Magnetic Building Sticks Blocks Toy Brain Training STEM Toys Intelligence Learning Games Set Gift for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
4892	1YLC3NH9496D	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B018TEF7V0 Curious Columbus Magnetic Letters and Numbers. 115 ABC Magnets. Foam Alphabet Letters Plus Numbers. Educational Toy for Kids for Pre-K Preschool Spelling Games and Counting Games
4612	1CWJQH4FK93T	5	-12.89	55725	AMAZON CAPITAL SERVICES, INC	B009ZYZPJS G.E.T. Enterprises Black Round Stainless Steel Condiment Caddy Iron Teflon Coated Table Caddies Collection 4-31850 (Pack of 1)
4612	1F4RJ9R9DDCK	5	8.97	55725	AMAZON CAPITAL SERVICES, INC	B000061F82 Post-it Labeling and Cover-Up Tape, 1 Roll, 1/6 in x 700 in (651)
1992	1NJKFW4R9XPT	5	287.89	55725	AMAZON CAPITAL SERVICES, INC	B0044SB7YM Chroma Acrylic Essential Set, Assorted Vibrant Colors, Set of 12 Pints - 424766
1992	1NJYT3VJ14P9	5	98.12	55725	AMAZON CAPITAL SERVICES, INC	B07DXFTM4Q 12 Pack Bib Apron - Unisex Black Apron Bulk with 2 Roomy Pockets Machine Washable for Kitchen Crafting BBQ Drawing
4612	1H9XYDDPYVH	5	14.98	55725	AMAZON CAPITAL SERVICES, INC	B081PLCPGB 2624 Feet Christmas Raffia Ribbon,4 Rolls Raffia Paper Ribbon Christmas Gift Packing Ribbon for Gift Packing and Wrapping,DIY Craft, Holiday Decoration,656 Feet Each Roll
4612	1QGR4HPN6TFK	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09L6RW5CQ 4K HDR HDMI Cable 30 Feet in-Wall CL3 Rated 4K60Hz (HDR10 8/10bit 18Gbps HDCP2.2 ARC CEC) High Speed Ultra HD Cord Compatible with Apple-TV PS4 Xbox PC Projector Speaker
1992	1RV364JQNNHT	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZCB4SNL SANFORIN Keyboard Cover for Microsoft Surface Laptop 2017/Laptop 2 2018/ Surface Book 2 13.5" and 15", Silicone Skin Protector with Individuality Design, US Layout, Bohemian
1992	1GXJL4JQFX6N	5	20.39	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack
1992	1YLC3NH91LLC	5	7.85	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack
1992	1YG6JD3FP6DJ	5	13.84	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA Hasbro Gaming: Jenga Classic Game
8652	1YGKTMFDN9XC	6	13.85	55725	AMAZON CAPITAL SERVICES, INC	B09BJDKT5J BILLIOTEAM 60 Yards White Lace Trim Ribbon,12 Rolls Crochet Sewing Assorted Patterns White Cream Vintage Floral Lace Ribbons for Sewing DIY, Gift Wrap, Scrapbooking, Dollies, Bridal Shower Wedding Decor
1992	14193N3G3FL1	6	25.24	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1992	13L49V36LPLG	6	9.78	55725	AMAZON CAPITAL SERVICES, INC	B0000205XI SKIP BO Card Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1WRTDGH9YX4R	6	26.76	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJM8U Hefty Slider Storage Bags, Gallon Size, 66 Count
4912	17TP9VCK66YY	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00BWF5U0M Sabrent 4-Port USB 2.0 Data Hub with Individual LED lit Power Switches [Charging NOT Supported] for Mac [amp] PC (HB-UMLS)
4892	1YLC3NH9496D	6	9.39	55725	AMAZON CAPITAL SERVICES, INC	B00LK1BSN6 ASHLEY PRODUCTIONS Shapes Math Die-Cut Magnet, Multi (ASH10065)
4922	1J1TM7JVQ73X	6	15.97	55725	AMAZON CAPITAL SERVICES, INC	B07RHR1L1T Magnetic Spice Rack Single Tier Refrigerator spice organizer Shelf, Easy to Install The Side of the Refrigerator
4612	1F4RJ9R9DDCK	6	15.96	55725	AMAZON CAPITAL SERVICES, INC	B08X4HJ5MB FADIKX 1200 Pcs Acrylic Flatback Rhinestones,12 Different Shape Gems for DIY Craft Jewels Gemstone Wedding Birthday Decoration (6-13mm)
1992	1NJKFW4R9XPT	6	19.85	55725	AMAZON CAPITAL SERVICES, INC	B07XL34Y1G YoleShy 25 Pcs Painting Sponge, Artist Sponge for Watercolor, Crafts, Pottery, Clay, Ceramics, Face Painting [amp] Household Use (2.8 Inch)
1992	1NJYT3VJ14P9	6	83.91	55725	AMAZON CAPITAL SERVICES, INC	B0019N4V4S Fiskars 67517197J Original Orange-Handled Scissors 8 Inch and 5 Inch, 2-Piece Set, Orange
4612	1H9XYDDPYVH	6	4.49	55725	AMAZON CAPITAL SERVICES, INC	B082ZZ6731 120pcs Earring Hooks with Ball and Coil, Hypo Allergenic Plated Silver Ear Wires with Transparent Storage Box, for DIY Jewelry Making
4612	1QGR4HPN6TFK	6	37.90	55725	AMAZON CAPITAL SERVICES, INC	B07QY3LJ6R 2.25" X 4 Direct Thermal Labels, Perforated Shipping Labels, Compatible with Rollo [amp] Zebra Desktop Printers - 10 Rolls, 350/Roll
1992	1RV364JQNNHT	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B085437JC2 Stock Your Home Glove Box Dispenser (White) - Metal Glove Holder for Wall Mount - Glove Box Holder - Glove Holder on Wall - Glove Dispenser Wall Mount - Glove Box Holder Wall Mount - Gloves Holder
1992	1GXJL4JQFX6N	6	227.25	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0Y5S Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1992	1YLC3NH91LLC	6	23.90	55725	AMAZON CAPITAL SERVICES, INC	B003O2RXXS Five Star Spiral Notebook, 5 Subject, Wide Ruled Paper, 200 Sheets, 10-1/2" x 8", Black (72045)
1992	1YG6JD3FP6DJ	6	31.34	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
8652	1YGKTMFDN9XC	7	11.58	55725	AMAZON CAPITAL SERVICES, INC	B09JFM7L59 Ruidazon 30 Pcs Artificial Eucalyptus Stems, Farmhouse Real Touch Eucalyptus Leaves Decor for Wedding Centerpiece Home Flowers Arrangement, Grey Green,18"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14193N3G3FL1	7	9.54	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
1992	13L49V36LPLG	7	69.33	55725	AMAZON CAPITAL SERVICES, INC	B077GKQTH8 amscan Gold Foil Spray Centerpiece   Party Decor   12 Ct.
4612	1WRDGDGH9YX4R	7	59.92	55725	AMAZON CAPITAL SERVICES, INC	B092W43Q25 Digital Food Kitchen Scale Upgraded, YONCON 3000g/0.1g High Accuracy Mini Pocket Scale Measures in Grams and oz for Cooking, Baking, Jewelry, Tare Function, 2 Trays, LCD Display (Batteries Included)
4922	1J1TM7JVQ73X	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z8XHYL7 Leaf [amp] cici-30 cactus shaped roller pens, cactus gel ink pens, writing pens, office supplies, school supplies, household supplies, etc
4892	1YLC3NH9496D	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B087YV317Q Kids Dress Up 8PCS Superhero Capes Set and Slap Bracelets for Boys Costumes Birthday Party Gifts
4912	17TP9VCK66YY	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y7R4RW6 Flashforge PLA Filament 1.75mm, 3D Printer Filaments 0.5kg Spool-Dimensional Accuracy +/- 0.02mm for Adventurer 3 Series (Transparent)
4612	1F4RJ9R9DDCK	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08TWGNZRX 24 Pack Plastic Jars with Lids 16 oz (12 Pack) [amp] 8 oz (12 Pack), Vivimee Clear Plastic Mason Jars, Leakproof Slime Containers for Peanut, Spice, Cookie, Candy and Dry Food, Empty Jars for Storage
1992	1NJYT3VJ14P9	7	155.83	55725	AMAZON CAPITAL SERVICES, INC	B01MRE9200 USB C to HDMI VGA Adapter, CableCreation USB Type C to Dual VGA HDMI Splitter Converter, Compatible with Galaxy S22 Ultra, MacBook Pro 2020, iPad Pro 2020, Dell XPS 13/15, Yoga 910, Surface Go
4612	1H9XYDDPYVH	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B086VGF2FK anezus 20 Gauge Jewelry Wire, Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (Silver)
4612	1QGR4HPN6TFK	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B074P7H2SQ BindMaster 15 Feet Extension Cord / Wire, 3 Prong Grounded, 3 outlets, Angled Flat Plug , Black
1992	1RV364JQNNHT	7	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07GWVQM3 40 Pack of Dry Erase Markers (12 ASSORTED COLORS WITH 7 EXTRA BLACK) - Thick Barrel Design - Perfect Pens For Writing on Whiteboards, Dry-Erase Boards, Mirrors, Windows, [amp] All White Board Surfaces
1992	1GXJL4JQFX6N	7	35.88	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQME Swingline Stapler, Light Duty Desktop Stapler, 20 Sheet Capacity, Black (S7040501)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YG6JD3FP6DJ	7	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0834KY3C7 Drawstring Bag - Nylon Cinch and Ditty Stuff Pouch with Toggle - Lightweight, Foldable and Compact Multi-Purpose Pack (9 x 12, Black)
1992	1YLC3NH91LLC	7	46.80	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack (44401AZ)
8652	1YGKTMFDN9XC	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09N3YD9N3 20 Pack LED Fairy Lights Battery Operated,7.2ft 20 LED Silver Wire Warm White Mason Jar Lights,Firefly Mini Led String Lights for Mason Jars Party Crafts Wedding Decorations
1992	14193N3G3FL1	8	63.98	55725	AMAZON CAPITAL SERVICES, INC	B08BQY2212 Classroom Headphones Bulk - QWERDF 12 Packs Earphones in 4 Colors for Kids Teens College Students in Classes Libraries or Home (12 Pack, 4 Colors)
1992	13L49V36LPLG	8	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0861Z6T85 RUBFAC 192pcs Black and Gold Balloon Garland Arch Kit Black White and Gold Balloons for Birthday Party Graduation
4612	1WRTDGH9YX4R	8	59.96	55725	AMAZON CAPITAL SERVICES, INC	B06Y4SQHP1 GIDABRAND Clothes Size Dividers   40 Pieces 8 Colors XXS-XXXL   Ultimate Clothing Rack Dividers   Round Clothes Rack Clothes Hangers, Commercial Clothing Racks, Clothing Shops
4892	1YLC3NH9496D	8	41.01	55725	AMAZON CAPITAL SERVICES, INC	B072J382PL Ponydash Jump Rope, Jump Ropes for Kids, 2 Pack Kids Jump Rope Lightweight [amp]Adjustable [amp]Durable jumping rope for Fitness-Speed Jump Rope for Women Men Youth, Foam Grips Handles for , Workout
4922	1J1TM7JVQ73X	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08FY7RN99 LABUK 52pcs Mesh Zipper Pouch, A4 Size Waterproof Zipper Bags, Document Folders Plastic Zip File Folders for Board Game Storage, School Office Travel Supplies, Letter Size, 12 Colors
4912	17TP9VCK66YY	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0817CLMCP Flashforge PLA Filament 1.75mm, 3D Printer Filaments 0.5kg Spool-Dimensional Accuracy +/- 0.02mm for Adventurer 3 Series (Green)
4612	1F4RJ9R9DDCK	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B010NE748S PMS 9" Plush Worry Monster 3 ASST ASTM Zip
1992	1NJYT3VJ14P9	8	75.55	55725	AMAZON CAPITAL SERVICES, INC	B08CH1ZZ1G 36 Colors Skin Tone[amp]Hair Art Markers, Shuttle Art Dual Tip Alcohol Based Marker Pen Set Contains 1 Blender 1 Carrying Case 1 Marker Pad Perfect for Kids [amp] Adults Portrait,Comic, Anime, Manga



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1QGR4HPN6TFK	8	14.59	55725	AMAZON CAPITAL SERVICES, INC	B08GWVTRTS LuBanSir 3 Pack Extension Cord Organizer, 22" Portable Hook and Loop Storage Straps with Grommet Fit Extension Cords, Cables, Ropes, Garden Water Hoses Carrying and Hanging
4612	1H9XYDDPYVH	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	B099MLXCNC 2624 Feet Christmas Raffia Ribbon,4 Rolls Raffia Paper Ribbon Christmas Gift Packing Ribbon for Gift Packing and Wrapping,DIY Craft,656 Feet Each Roll(White,Dark Blue,Purple,Rose Pink)
1992	1RV364JQNNHT	8	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07FW83JCJ Bates Paint Brushes - 4 Pack, Treated Wood Handle, Paint Brush, Paint Brushes Set, Professional Brush Set, Trim Paint Brush, Paintbrush, Small Paint Brush, Stain Brush
1992	1YLC3NH91LLC	8	33.98	55725	AMAZON CAPITAL SERVICES, INC	B019592CL6 Crayola Colored Pencils Adult Coloring Set, Gift, 100 Count
1992	1YG6JD3FP6DJ	8	9.84	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P Taco Cat Goat Cheese Pizza
1992	14193N3G3FL1	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0837CWPQN Galadim Kids Scissors (36 Count Teacher Pack, Pointed-tip, 5.5 Inch) - 5.5 Soft Touch Pointed School Student Scissors Shears GD-016-P-L (Pack of 36)
1992	13L49V36LPLG	9	169.20	55725	AMAZON CAPITAL SERVICES, INC	B08C2XKGSJ Dunwell Small Picture Book for 4x6" Photos - (Black, 6 Pack), Soft Cover Photo Portfolio Binder, 4 x 6 Scrapbook for
4612	1WRTDGH9YX4R	9	30.95	55725	AMAZON CAPITAL SERVICES, INC	B07VWL9VZ1 Large Paper Grocery Bags, 12x7x17 Kraft Brown Heavy Duty Sack 57 Lbs Basis Weight (100)
4892	1YLC3NH9496D	9	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0821N2C12 Hapinest Turtle Steps Balance Stepping Stones Obstacle Course Coordination Game for Kids and Family - Indoor or Outdoor Sensory Play Equipment Toys Toddler Ages 3 4 5 6 7 8 Years and Up
4912	17TP9VCK66YY	9	28.00	55725	AMAZON CAPITAL SERVICES, INC	B07DQB41S9 Cricut 2004336 Vinyl Value Pack, 40 Sheets, Variety Sampler Count
4922	1J1TM7JVQ73X	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCNLLWD Learning Resources Sight Word Swat a Sight Words Game - 114 Pieces, Ages 5+ Phonic Games for Kids, Educational Games, Sight Word Games. Brain Games for Kids
4612	1F4RJ9R9DDCK	9	35.25	55725	AMAZON CAPITAL SERVICES, INC	B01KP91ST2 36 Set Bulk Watercolor Paint Pack with Wood Brushes 8 Colors Washable Water Colors Perfect for Kids Classroom Parties Students All Ages by Color Swell
1992	1NJYT3VJ14P9	9	58.71	55725	AMAZON CAPITAL SERVICES, INC	B00N9P8HK8 Paper Accents 72pc 65 Cardstock Variety Pack 8.5x11 Essential

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1H9XYDDPYVH	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09MLF7JXD HaiMay 800 Pieces Colorful Feathers for Craft Wedding Home Party Decorations, 3-5 Inches 10 Colors Craft Feathers
1992	1RV364JQNNHT	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09D7Q7BRR Binder Clips Paper Clips,250pcs Colored Office Clips Set,Assorted Sizes Paper Clamps Paperclips Push Pins Rubber Bands for Office,Teacher Gifts and Kitchen (Black)
1992	1YLC3NH91LLC	9	44.38	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (654-24SSAU-CP)
1992	1YG6JD3FP6DJ	9	8.18	55725	AMAZON CAPITAL SERVICES, INC	B00TLEMURKM Yahtzee
1992	14193N3G3FL1	10	11.08	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 5 Packs of 100 sheets (62330), white
1992	13L49V36LPLG	10	5.30	55725	AMAZON CAPITAL SERVICES, INC	B0047UC71Y Berwick 242075 Splendorette Crimped Curling Ribbon, 3/16-Inch Wide by 500-Yard Spool, Holiday Gold
4612	1WRTDGH9YX4R	10	17.00	55725	AMAZON CAPITAL SERVICES, INC	B009LRR88K New Star Foodservice 22612 Plastic Sugar Packet Holder, Black, Set of 24
4912	1RHYFDKRPK1V	10	319.99	55725	AMAZON CAPITAL SERVICES, INC	B01LYAA8GN Nektar Impact LX88+   USB MIDI Controller Keyboard with Nektar DAW Integration
4892	1YLC3NH9496D	10	179.37	55725	AMAZON CAPITAL SERVICES, INC	B08SBYP8C LEARNING ADVANTAGE Caterpillar Activity Wall Panels - Ages 18m+ - Montessori Sensory Wall Toy - 6 Activities - Busy Board - Toddler Room Decor
4922	1J1TM7JVQ73X	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01DLKCCBU RAINBOW TOYFROG Straw Constructor STEM Building Toys 300 pcs Interlocking Plastic Educational Toys Engineering Building Blocks - Construction Blocks- Kids Toy for 3-12 Year Old Boys and Girls
4612	1F4RJ9R9DDCK	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07BNG52BW PHOENIX Painting Canvas Panels 8x10 Inch, 12 Value Pack - 8 Oz Triple Primed 100% Cotton Acid Free Canvases for Painting, White Artist Canvas Boards for Acrylic, Oil, Watercolor [amp] Tempera Paints
1992	1NJYT3VJ14P9	10	146.44	55725	AMAZON CAPITAL SERVICES, INC	B073TW8QHV Caliart 100 Colors Artist Alcohol Markers Dual Tip Art Markers Twin Sketch Markers Pens Permanent Alcohol Based Markers with Case for Adult Kids Coloring Drawing Sketching Card Making Illustration
1992	1RV364JQNNHT	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack
1992	1YG6JD3FP6DJ	10	321.00	55725	AMAZON CAPITAL SERVICES, INC	B0001EMM0G Texas Instruments TI-84 Plus Graphics Calculator, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14193N3G3FL1	11	46.89	55725	AMAZON CAPITAL SERVICES, INC	B07FW8DG5C Pilot 2724465 G2 Retractable Gel Pens Bold Point Black Ink 36/Pack (84095)
1992	13L49V36LPLG	11	6.75	55725	AMAZON CAPITAL SERVICES, INC	B00114M80A Berwick 3/16-Inch Wide by 500 Yard Spool Splendorette Uncrimped Curling Ribbon, Black
4912	17TP9VCK66YY	11	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07WLWN2ZT USB Microphone, TONOR Computer Cardioid Condenser PC Gaming Mic with Tripod Stand [amp] Pop Filter for Streaming, Podcasting, Vocal Recording, Compatible with Laptop Desktop Windows Computer, TC-777
4922	1J1TM7JVQ73X	11	7.94	55725	AMAZON CAPITAL SERVICES, INC	B002R5AEJ8 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 4 Count
4892	1YLC3NH9496D	11	17.79	55725	AMAZON CAPITAL SERVICES, INC	B08R69QFZN hand2mind Mindful Maze Boards, 3 Double Sided Breathing Boards with Finger Paths, Mindfulness for Kids, Social Emotional Learning, Sensory Board, Anxiety Relief Items, Occupational Therapy Toys
4612	1F4RJ9R9DDCK	11	12.90	55725	AMAZON CAPITAL SERVICES, INC	B07N99K84Q 4E's Novelty Expandable Breathing Ball Toy Sphere for Kids [amp] Adults, Expands from 5.6" to 12" - Kids Fidgets Toys ADHD, Yoga Relaxation Meditation Accessories
1992	1RV364JQNNHT	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08FHHX441 Mr. Pen- Colorful Rubber Bands, 300gr, Assorted Size, Rubber Bands, Rubber Bands Office Supplies, Rubber Bands for Office, Assorted Rubber Bands, Colored Rubber Bands, Elastics Bands, Rubber Band Bulk
1992	1YG6JD3FP6DJ	11	20.96	55725	AMAZON CAPITAL SERVICES, INC	B01NALEP04 Hasbro Gaming Perfection Game, Multicolor
1992	13L49V36LPLG	12	111.98	55725	AMAZON CAPITAL SERVICES, INC	B082DNWSDV StarMar White Plastic Plates   120 Pack   60- 10.2 Inch Heavy Duty Disposable Dinner Plate, 60- 7.5 Inch Dessert Heavy Duty
1992	14193N3G3FL1	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07H39JHR2 Arteza Magnetic Dry Erase Markers with Eraser, Pack of 24 (with Fine Tip), 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for School, Office, or Home
4912	17TP9VCK66YY	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07D11663L Inscraft 48 PCS Crochet Yarn Kit, 1400 Yards 40 Colors Acrylic Yarn Skeins, 2 Crochet Hooks, 2 Weaving Needles, 4 Stitch Markers, 1 Bag, Yarn for Crocheting [amp] Knitting, Gift for Beginners and Adults
4892	1YLC3NH9496D	12	30.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZS48YMG TEMI 7 Piece Dinosaur Toys for Kids and Toddlers, Dinosaur Playset Including T-Rex Triceratops, Large Soft Dinosaur Toys Set for Dinosaur Lovers - Dinosaur Party Favors, Birthday Gifts

Fund	Invoice	Line	Amount	Vendor	Name	Description
4922	1J1TM7JVQ73X	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07SN13MMJ UNIME Inflatable Cactus Ring Toss Game Set Target Toss Floating Swimming Ring Toss Includes Inflatable Cactus,4 Color Rings for Fiesta Party Accessories Hawaiian Pool Beach Party Decoration Supplies
4612	1F4RJ9R9DDCK	12	11.89	55725	AMAZON CAPITAL SERVICES, INC	B071G7Y3XL LotFancy Playing Cards, Poker Size Standard Index, 12 Decks of Cards (6 Blue and 6 Red), for Blackjack, Euchre, Canasta Card Game, Casino Grade
1992	1RV364JQNNHT	12	89.00	55725	AMAZON CAPITAL SERVICES, INC	B01JB7YWHO Dry Erase Paint - SMARK 50 Sq. Ft. - Clear Dry Erase Multi Surface Whiteboard Paint for The Classroom, Office, Home, Bedroom, Playroom, Toy Room or virtually Any Surface (Dry Erase Paint)
1992	1YG6JD3FP6DJ	12	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07S3B7WNJ Winning Moves Scattergories 30th Anniversary Edition, Brown
1992	14193N3G3FL1	13	70.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
1992	13L49V36LPLG	13	59.16	55725	AMAZON CAPITAL SERVICES, INC	B07SJTQGWP DuHouse 10Pcs Babys Breath Artificial Flowers Fake White Flowers Real Touch Gypsophila Floral in Bulk for Home Wedding Garden
4892	19MCHRCFDQ7D	13	12.42	55725	AMAZON CAPITAL SERVICES, INC	B00P2SL7JI Melissa [amp] Doug Disney Mickey Mouse Clubhouse Wooden Character Magnets (20 pcs)
4912	17TP9VCK66YY	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0817CF8ND Flashforge PLA Filament 1.75mm, 3D Printer Filaments 0.5kg Spool-Dimensional Accuracy +/- 0.02mm for Adventurer 3 Series (White)
4922	1J1TM7JVQ73X	13	8.79	55725	AMAZON CAPITAL SERVICES, INC	B00NBL3YR6 Scotch Dry Erase Tape, 1.88" x 5 Yards, 1 Roll, White (1905R-DE-WHT)
4612	1F4RJ9R9DDCK	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B087P36T85 Bright Creations Sand Art Kit with Bottles, Funnels, Mixing Sticks (4 Colors, 84 Pieces)
1992	1RV364JQNNHT	13	10.09	55725	AMAZON CAPITAL SERVICES, INC	B08DY3QZ21 Writech Liquid Ink Rollerball Pens, 0.5mm Extra Fine Point Pens Quick Dry No Bleed Roller Pens 8 Assorted Colors for Writing, Journaling [amp] Sketching (Multi-Color)
1992	1YG6JD3FP6DJ	13	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00GPK8ISK Pressman Checkers -- Classic Game With Folding Board and Interlocking Checkers
1992	13L49V36LPLG	14	29.98	55725	AMAZON CAPITAL SERVICES, INC	B079K6V5WR Blokus Duo
1992	14193N3G3FL1	14	8.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
4912	17TP9VCK66YY	14	42.67	55725	AMAZON CAPITAL SERVICES, INC	B01B15JPCQ RockJam Xfinity Heavy-Duty, Double-X, Pre-Assembled, Infinitely Adjustable Piano Keyboard Stand with Locking Straps

Fund	Invoice	Line	Amount	Vendor	Name	Description
4892	1YLC3NH9496D	14	8.32	55725	AMAZON CAPITAL SERVICES, INC	B09F3LSK45 Ladoweir 3 Pack Suction Cup Spinner Toys, Simple Fidget Toys with Suction Cup Silicone Flipping Board, Stress Relief Sensory Spinning Toys for Toddler
4922	1J1TM7JVQ73X	14	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ5L7N3 Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards, 40-Page Sticker Book for Kids Ages 6+ and Up
4612	1F4RJ9R9DDCK	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07QGL8RRZ Origami Paper - 1100 Sheets Origami Set for Kids Double Sided Origami Squares in Vivid Colors 6 Inch Easy Fold Origami Papers for Arts [amp] Crafts - Quality Paper Origami Sheets Available in 15 Colors
1992	1RV364JQNNHT	14	14.94	55725	AMAZON CAPITAL SERVICES, INC	B071CP6X88 Crayola Super Tips Marker Set, Washable Markers, Assorted Colors, Art Set for Kids, 100 Count
1992	1YG6JD3FP6DJ	14	18.78	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	13L49V36LPLG	15	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3 UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly, Makes a Great Gift for 7 Year Olds and Up [Amazon Exclusive]
1992	14193N3G3FL1	15	25.99	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
4892	1YLC3NH9496D	15	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07QHJ15N Safari Animals Figures Toys, Realistic Jumbo Wild Zoo Animals Figurines Large Plastic African Jungle Animals Playset with Elephant, Giraffe, Lion, Tiger, Gorilla for Kids Toddlers, 12 Piece Gift Set
4922	1J1TM7JVQ73X	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B095CCQ8CF TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Building Toys Discs Sets Interlocking Solid Plastic for Preschool Kids Boys and Girls Aged 3+, Safe Material Creativity Kids Toys
4912	17TP9VCK66YY	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0817DCMRG Flashforge PLA Filament 1.75mm, 3D Printer Filaments 0.5kg Spool-Dimensional Accuracy +/- 0.02mm for Adventurer 3 Series (Grey)
4612	1F4RJ9R9DDCK	15	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07G9NBQ55 Set of 50 Flower Seed Packets! Flower Seeds in Bulk, 15 or More Varieties Available!
1992	1RV364JQNNHT	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0978SXZB7 Gicoucc 12-Pack Black signing pen Set, Black Gel Ink Pens,Black Gel Pen Fine Point,Gel Ink Rollerball Pens (0.5mm),Back to School Supplies
1992	14193N3G3FL1	16	35.12	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13L49V36LPLG	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B088C12NP1 Gold and Black Congratulations Cards with Envelopes   36 PK All Occasion Greeting Cards 4x6 Inches   Graduation Cards Pack
4912	17TP9VCK66YY	16	17.99	55725	AMAZON CAPITAL SERVICES, INC	B086TWRJ3W Donner Sustain Pedal, Keyboard Piano Pedal Universal Damper Foot Pedal for Digital Piano MIDI Keyboard Electronic Organ Synthesizer, With Polarity Switch, 1/4 Inch Jack, DSP-003
4892	1YLC3NH9496D	16	107.91	55725	AMAZON CAPITAL SERVICES, INC	B074VBGKVB JEZERO Milk Crate for Household Storage: The Ultimate Storage Tote for Groceries, Garages, Kayaking [amp] Outdoor, Stackable Storage   BLACK, Plastic, 13" x 11" x 19, 4-Pack (MC24-4)
4922	1J1TM7JVQ73X	16	12.80	55725	AMAZON CAPITAL SERVICES, INC	B07NSBZR6Q Expo Dry Erase Board Cleaner, 8 fl Ounce -3 Pack
4612	1F4RJ9R9DDCK	16	15.00	55725	AMAZON CAPITAL SERVICES, INC	B01KTRFCJW Real Wood Games Color Wooden Tower Game
1992	1RV364JQNNHT	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07MM2WJKJ 24 Pack of Trail maker Plastic 12 Inch Rulers in Bulk Wholesale Set in 4 Assorted Colors for School Classrooms, Teachers, and Parents (24 Pack)
1992	13L49V36LPLG	17	25.78	55725	AMAZON CAPITAL SERVICES, INC	B08C34GYWD Dunwell Small Picture Book for 4x6" Photos - (Black, 2 Pack), Soft Cover Photo Portfolio Binder, 4 x 6 Scrapbook for
1992	14193N3G3FL1	17	24.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZJ83LL1 Kingrol 8 Pack Plastic Storage Baskets, Stackable Storage Organizer Bins for Home, Office, Nursery, Laundry Shelves Organizer, Multi-Color, 10.75 x 5.25 x 5 Inch
4912	17TP9VCK66YY	17	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0817B6X65 Flashforge PLA Filament 1.75mm, 3D Printer Filaments 0.5kg Spool-Dimensional Accuracy +/- 0.02mm for Adventurer 3 Series (Red)
4892	1YLC3NH9496D	17	74.97	55725	AMAZON CAPITAL SERVICES, INC	B08P4QZ33Q 4 Pack Exercise Hoops Kids, Detachable Adjustable Size Kids Toy Hoop, Suitable for Lose Weight, Gymnastics, Dance, Games and Pet Training, Boys and Girls
4922	1J1TM7JVQ73X	17	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07CQ5DQ1N Charles Leonard Magnetic Pockets 26400, Holds up to 2.5 Pounds, 4-Pack, Assorted Colors, 4 Pack
1992	1RV364JQNNHT	17	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08G3Z9C91 Stylus Pen for Microsoft Surface Pro 7, Compatible with Surface Pro X/7/6/5/4/3, Surface Go 2/1, Surface Laptop 4/3/2/1, Surface Book 3/2/1, Surface Studio 2/1, Palm Rejection 1024 Pressure (Silver)
1992	14193N3G3FL1	18	7.88	55725	AMAZON CAPITAL SERVICES, INC	B09NJC4TS Inspirational Stickers,150Pcs Motivational Stickers for Water Bottles Positive Quote Stickers for Journaling Scrapbook Aesthtic Waterproof Vinyl Laptop Stickers for Teens Adults Kids Teachers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4922	1J1TM7JVQ73X	18	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07JQH7QXB Gamenote Sight Words Wooden Magnetic Fishing Game - 223 Pieces, Phonic Games for Kids Ages 3-9 Pre K to 3rd Grade, Dolch Sight Words Level 1 - Level 5 Educational Brain Games
4892	1YLC3NH9496D	18	10.79	55725	AMAZON CAPITAL SERVICES, INC	B000N178E2 Melissa [amp] Doug 20 Wooden Animal Magnets in a Box
1992	1RV364JQNNHT	18	13.49	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VGP6 MedPride Powder-Free Nitrile Exam Gloves, Large, Box/100
1992	14193N3G3FL1	19	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01GIJLSGG Bostitch Office 3 Hole Punch, 12 Sheet Capacity, All-Metal, Silver
4922	1J1TM7JVQ73X	19	34.83	55725	AMAZON CAPITAL SERVICES, INC	B084V72DCL Fun Express Cactus Mini Beach Ball - 12 Pack - Pool Toys and Party Favors
4892	13X47FYFMK9X	19	399.99	55725	AMAZON CAPITAL SERVICES, INC	B000F3UJ4E ECR4Kids GUS Climb-N-Crawl Caterpillar Tunnel - Indoor/Outdoor Fun Kids Play Structure at Home, Daycare, or Preschool - 7 Feet Long, Primary Colors
1992	1RV364JQNNHT	19	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09S5M5V4Q Youngever 52.5 ft Bulletin Board Borders for Classroom Decoration
1992	14193N3G3FL1	20	25.94	55725	AMAZON CAPITAL SERVICES, INC	B082ZDZ894 JOYEZA Premium Printable Vinyl Sticker Paper for Inkjet Printer - 25 Sheets Matte White Waterproof, Dries Quickly Vivid Colors, Holds Ink well- Tear Resistant - Inkjet [amp] Laser Printer
4922	1J1TM7JVQ73X	20	31.44	55725	AMAZON CAPITAL SERVICES, INC	B07HMZT2V2 MAGBLOCK Magnetic Blocks - Magnetic Toys for Toddlers Kids Magnetic Building Blocks Preschool Magnet Set Magnetic Stem Toys 70 Pieces
4892	1YLC3NH9496D	20	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08DRB1RHP Ponydash Jump Rope, Jump Ropes for Kids, 2 Pack Kids Jump Rope Lightweight [amp]Adjustable [amp]Durable jumping rope for Fitness-Speed Jump Rope for Women Men Youth, Foam Grips Handles for , Workout
1992	1RV364JQNNHT	20	10.38	55725	AMAZON CAPITAL SERVICES, INC	B00S2XO1SE CTP Chalk It Up! Dotted Swirl Bulletin Board Border/Trimmer, Black/White Border, 35 Feet (Creative Teaching Press 0249)
1992	14193N3G3FL1	21	114.76	55725	AMAZON CAPITAL SERVICES, INC	B000061FJ7 Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted
4922	1J1TM7JVQ73X	21	13.94	55725	AMAZON CAPITAL SERVICES, INC	B08QV84F91 Mr. Clean Magic Eraser Original, Cleaning Pads with Durafoam, 9 Count
4892	1YLC3NH9496D	21	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXPLV21 MUSICUBE Musical Instrument Set for Toddler Baby Kid Wooden Percussion Instrument Musical Toys Xylophone Maracas Egg Shaker Tambourine Triangle Instrument for Boys Girls Aged 3+ Choice

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RV364JQNNHT	21	8.70	55725	AMAZON CAPITAL SERVICES, INC	B002BYKKUS TOPS Prism+ Writing Pads, 5x 8, Perforated, Jr. Legal Ruled, Narrow 1/4 Spacing, Assorted Colors, 2 Each: Pink, Orchid, Blue, 50 Sheets, 6 Pack (63016)
1992	14193N3G3FL1	22	22.86	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
4922	1J1TM7JVQ73X	22	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07QNBX411 3 Bees [amp] Me Wooden Pattern Blocks - Fun Montessori Learning Toys for Ages 3 to 9 - Tangram Shapes Puzzle Set with 155 Pieces
4892	1YLC3NH9496D	22	133.99	55725	AMAZON CAPITAL SERVICES, INC	B00CJD5JJS Little Tikes Fold 'n Store Picnic Table with Market Umbrella, Brown (632433M)
1992	1RV364JQNNHT	22	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08C693CQ9 Linc Pentonic Premium Ball Point Pen 1.0 mm Medium Point, 50-Count   For Journaling, Planners, No Bleed, Featherlite Feel, Easy Flow Ink Technology, Sleek Matte Finish
1992	14193N3G3FL1	23	8.79	55725	AMAZON CAPITAL SERVICES, INC	B07CV3VBN5 Pack of 24, Self-Adhesive Laminating Sheets, Clear Letter Size (9 x 12 Inches), 4 mil Thickness
4892	1YLC3NH9496D	23	384.40	55725	AMAZON CAPITAL SERVICES, INC	B083PKMZFF Keter Premier Tall Resin Outdoor Storage Shed with Shelving Brackets for Patio Furniture, Pool Accessories, and Bikes, Grey [amp] Black
4922	1J1TM7JVQ73X	23	16.99	55725	AMAZON CAPITAL SERVICES, INC	B093K5YYB Officygne Learning Educational Toys and Gift for 3 4 5 6 Years Old Boys and Girls - See [amp] Spell Matching Letter Game for Preschool Kids - 80 Pcs of CVC Word Builders for Toddler Learning Activities
1992	1RV364JQNNHT	23	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08HMLCFBC Giant Coloring Poster for Kids and Adults - Creative Fun for Classrooms, Care Facilities, Schools, Groups and Families (Flowers, 24" x 48)
1992	14193N3G3FL1	24	22.49	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (654-24SSAU-CP)
4922	1J1TM7JVQ73X	24	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09CGK95SB Double Sided Adhesive Dots Glue Runner, Dot Tape Runner Roller, Permanent Adhesive Dispenser, Dots Roller Applicator,0.31-Inch by 315-Inch (8 Pack,Blue)
4892	1YLC3NH9496D	24	16.99	55725	AMAZON CAPITAL SERVICES, INC	B012A48GHC Lewo Wooden Educational Toys Magnetic Art Easel Animals Wooden Puzzles Games for Kids
1992	1RV364JQNNHT	24	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07SKQB39 LifeGrip Anti Slip Traction Treads with Reflective Stripe (10-Pack), 4" X 28", Best Grip Tape Grit Non Slip, Outdoor Non Skid Tape, High Traction Friction Abrasive Adhesive for Stairs Step, Black



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14193N3G3FL1	25	111.92	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
4922	1J1TM7JVQ73X	25	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
4892	1YLC3NH9496D	25	41.99	55725	AMAZON CAPITAL SERVICES, INC	B07F245W8V Jeowoqao Boy's Dress Up Costumes Set, Role Play Set 11-pcs Dress Up Trunk Pirate, Chef, Construction Worker, Policeman Costume Fit Kids Age from 3-6
1992	1RV364JQNNHT	25	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00NEMFI2G Staedtler Fine 0.3mm Black 430 Stick Ballpoint Pens Writing Pen Smooth Effortless Ink Flow Regulated (Pack of 10) Loose
1992	14193N3G3FL1	26	52.98	55725	AMAZON CAPITAL SERVICES, INC	B079VY7WCP EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Pack
4892	1YLC3NH9496D	26	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0995Z8N16 16 Pieces Farm Animal Figures Toys Realistic Jungle Farm Animal Figurines Mini Learning Educational Playset Cake Topper Ornaments for Easter Egg Fillers Birthday Christmas Animal Themed Party Supplies
1992	1RV364JQNNHT	26	6.99	55725	AMAZON CAPITAL SERVICES, INC	B097111B1T LotFancy 600Pcs Multicolor Rubber Bands 1.77 (45mm), Elastic Durable Stretchy Colorful Rubber Bands for Tie Dye, Geoboard, Office Supplies
1992	14193N3G3FL1	27	107.48	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
4892	1YLC3NH9496D	27	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZCKZKSY NARRIO Learning Toys for 1 2 Year Old Boy Gifts, Infant Baby Toys 6-12-18 Months Suction Cup Spinner Toy, Christmas Birthday Gifts for 1 2 Year Old Girl Spinning Top Sensory Toys for Toddlers Age 1-3
1992	1RV364JQNNHT	27	16.59	55725	AMAZON CAPITAL SERVICES, INC	B08R9PWW6F Writech Multicolor Gel Pens 0.5, 2 In 1 Colored Pens Fine Point,Black [amp] Vintage Color,Assorted Ink,8-Count
1992	14193N3G3FL1	28	119.12	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 36 Boxes/Case, 95 Tissues/Box, 3,420 Tissues/Case
4892	1YLC3NH9496D	28	55.94	55725	AMAZON CAPITAL SERVICES, INC	B08SLQCFZY Citylife 4 Packs 5.3 QT Storage Bins with Lids Clear Plastic Bins with Grey Handle Stackable Storage Containers for Organizing

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RV364JQNNHT	28	7.99	55725	AMAZON CAPITAL SERVICES, INC	B084Z8PSSQ Edward Tools 7 Piece 4 Paint Roller Kit with Tray - Includes Acrylic, Polyester and Foam Paint Roller Covers - Deluxe Plastic Paint Tray - Ergo-Grip Paint Roller Frame with Rubber Handle
1992	14193N3G3FL1	29	42.97	55725	AMAZON CAPITAL SERVICES, INC	B081KBXT5N SimpleHouseware Heavy Duty 3-Tier Metal Utility Rolling Cart, White
4892	1YLC3NH9496D	29	17.54	55725	AMAZON CAPITAL SERVICES, INC	B06XFZHGZW KidKraft 65-Piece Plastic Play Food Set for Play Kitchens, Fruits, Veggies, Sweets, Drinks and More, Gift for Ages 3+
1992	1RV364JQNNHT	29	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07DBYV7S6 TecUnite Creative Fashion Push Pins Decorative Thumbtacks for Wall Maps, Photos, Bulletin Board or Cork Boards, 8 Different Patterns, 80 Pieces (Multicolor B)
1992	14193N3G3FL1	30	56.92	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
4892	1YLC3NH9496D	30	22.61	55725	AMAZON CAPITAL SERVICES, INC	B000K7EYYQ KidKraft 27-Piece Primary Colored Cookware Set, Plastic Dishes and Utensils for Play Kitchens, Gift for Ages 18 mo+
1992	1RV364JQNNHT	30	10.99	55725	AMAZON CAPITAL SERVICES, INC	B096K5SNF6 Fine Tip Dry Erase Markers,30 Pack,13 Assorted Colors,Trandpter Fine Point Whiteboard Markers for Kids [amp] Adults,Low Odor Thin Dry Erase Pens Bulk Colorful,Office Supplies for School Office Home
1992	14FGWGQ1NJC1	31	23.92	55725	AMAZON CAPITAL SERVICES, INC	B078NQVGKL 3 Pack Surface Pro 4 5 6 7 Book Pen Tips Replacement(Black)
4892	1YLC3NH9496D	31	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07571THRT Premium Playground Balls 8.5 inch, Best Kickball Dodgeball for Kids and Adults - Official Size for Dodge Ball, Handball, Square Game, Camps, Picnic, Church [amp] School + Free Pump [amp] Mesh Bag (Pack of 6)
1992	1RV364JQNNHT	31	8.99	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1992	14193N3G3FL1	32	58.33	55725	AMAZON CAPITAL SERVICES, INC	B07L45VY7P Large Privacy Shields for Student Desks Set of 12 - Matte - Study Carrel Reduces Distractions - Keep Eyes from Wandering During Tests, Red, Blue [amp] Green School Supplies Pattern
4892	1YLC3NH9496D	32	26.97	55725	AMAZON CAPITAL SERVICES, INC	B099RPWYGB sprookber 3" Carabiner Clip Keychain, D Ring Caribeener Clip, Key Clip Caribeener, Spring Snap Hook for Bag/Buckle, Set of 10 (Multicolor)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RV364JQNNHT	32	19.99	55725	AMAZON CAPITAL SERVICES, INC	B076FM26Z1 June Gold 39 Assorted Colored Dry Erase Whiteboard Markers, 13 Unique Colors, Chisel Tip, Low Odor, Comfortable Grip [amp] Vivid Lines
1992	14193N3G3FL1	33	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07V5ZTMLX uxcell 2 Pcs Dry Erase Magnetic Strip 1 Inch x 3.3 Feet Magnetical Sheet Labels Stickers Writable Black for Whiteboards Refrigerator and Crafts
1992	1RV364JQNNHT	33	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D3QG1HZ Yalis Push Pins Clips 15-Count, Pinning No Holes for Paper, Creative Paper Clips with Tack for Cork Board and Photo Wall (Rose Gold)
1992	14193N3G3FL1	34	42.88	55725	AMAZON CAPITAL SERVICES, INC	B0734V7GRB Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack (Assorted)
Total for check number 208657			17,584.71			
Check Number 208658						
1992	MLG FEBMAR 2	0	77.34	59764	TARA LEANN BURKETT	MLG 2/7/22-3/10/22
Total for check number 208658			77.34			
Check Number 208659						
1992	S076612	1	230.05	59202	CDW GOVERNMENT LLC	6715449 Microsoft Surface Pro Signature Keyboard keyboard with touchpad accele
1992	S076612	2	1,839.99	59202	CDW GOVERNMENT LLC	6715423 Microsoft Surface Pro 8 13 Core i7 1185G7 Evo 16 GB RAM 512 GB S
1992	S076612	3	107.60	59202	CDW GOVERNMENT LLC	6715442 Microsoft Surface Slim Pen 2 active stylus Bluetooth 5.0 matte black
1992	S076612	4	29.39	59202	CDW GOVERNMENT LLC	6725012 Microsoft Surface Slim Pen Charger charging cradle
Total for check number 208659			2,207.03			
Check Number 208660						
1992	HMS JAN - MA	1	650.00	67824	CARLITO CHAVEZ	\$650 DUE AT COMPLETION
Total for check number 208660			650.00			
Check Number 208661						
4612	22012418	1	981.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS & STAFF
4612	22011965	1	929.29	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS TENNIS STUDENTS AND COACHES ATTENDING TENNIS TOURNAMENT IN COLLEGE STATION, TX MARCH 24 - 26, 2022
4612	22008932	1	1,759.40	61100	CITIBANK, N.A	HOTEL FOR 2 CHOIR DIRECTORS ATTENDING TMEA ON FEBRUARY 10-13,2022 SAN ANTONIO, TX CARLOS SAENZ, CLARE NELSON
4612	22011027	1	92.42	61100	CITIBANK, N.A	HOTEL ROOMS FOR CHS BOYS BASKETBALL IN MIDLAND: 6 STUDENT ROOMS, 4 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22009179	1	986.91	61100	CITIBANK, N.A	HOTEL/HOTEL PARKING FOR M CUMMINS, PAUL HIGGINS, RANDALL COLVIN, LINDSEY HERNANDEZ AND KELLI ADAMS TO ATTEND THE TACAC CONFERENCE IN SAN ANTONIO, TX ON APRIL 3-5, 2022
1992	22005282	1	1,891.29	61100	CITIBANK, N.A	HOTEL FOR BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE ANNUAL TSPRA CONFERENCE IN ROUND ROCK, TEXAS ON FEB. 21-24, 2022
1992	22011400	1	152.10	61100	CITIBANK, N.A	HOTEL FOR GREG GASTON DIRECTOR OF HUMAN RESOURCES FOR EDUCATOR JOB FAIR AT STEPHEN F AUSTIN UNIVERSITY ON 03/31/2022
1992	22011027	1	1,012.86	61100	CITIBANK, N.A	HOTEL ROOMS FOR CHS BOYS BASKETBALL IN MIDLAND: 6 STUDENT ROOMS, 4 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22011452	1	648.18	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR CHRISTINA GALANIS DISTRICT SECONDARY COORDINATOR OF COUNSELING TO ATTEND 2022 TACAC CONFERENCE HOTEL AND TAX
1992	22012645	1	102.43	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT IN ODESSA, TX FOR AREA OAP
1992	22005282	2	355.93	61100	CITIBANK, N.A	RESORT FEE
1992	22012645	2	9.79	61100	CITIBANK, N.A	ADDITIONAL HOTEL FEES
1992	22009179	2	170.55	61100	CITIBANK, N.A	PARKING - SELF 38.00/NIGHT OR VALET 49.00/NIGHT DO NOT EXCEED 49.00/NIGHT 2 CARS PER NIGHT
1992	22011400	2	10.65	61100	CITIBANK, N.A	TAX FOR HOTEL 7%
1992	22005282	3	275.09	61100	CITIBANK, N.A	CITY TAX
1992	22009179	3	138.90	61100	CITIBANK, N.A	CITY TAX 12%
Total for check number 208661			9,516.79			
Check Number 208662						
4612	KISD APR 2	1	2,800.00	69639	ALLISON H CONNOR	\$2800 DUE AT COMPLETION OF SERVICES
Total for check number 208662			2,800.00			
Check Number 208663						
1992	MLG MAR 22	0	136.48	60147	LEIGH F COOK	MLG 3/1/22-3/30/22
Total for check number 208663			136.48			
Check Number 208664						
1992	PHI JAN - M	1	650.00	79533	BRETT COPELAND	\$650 DUE AT COMPLETION OF SERVICES
Total for check number 208664			650.00			
Check Number 208665						
1992	ISMS MAR- AP	1	75.00	61258	AMANDA ASHLEY COX	\$75 DUE AT COMPLETION
Total for check number 208665			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208666</b>						
1992	MLG MAR 22	0	53.82	67197	BRANDY NICOLE CROW	MLG 3/2/22 - 3/31/22
<b>Total for check number 208666</b>			53.82			
<b>Check Number 208667</b>						
4612	KHS 3/26/22	1	150.00	55807	DAVID WARD	PIANO ACCOMPANIMENT
<b>Total for check number 208667</b>			150.00			
<b>Check Number 208668</b>						
1992	TACA APR 22	0	85.00	70347	KRISTINA MARIE DOLENZ	RMB TACA ADM COUN
<b>Total for check number 208668</b>			85.00			
<b>Check Number 208669</b>						
1992	RMB MAR 2022	1	95.00	80395	DAVID ELLIS	REIMBURSEMENT
<b>Total for check number 208669</b>			95.00			
<b>Check Number 208670</b>						
1992	MLG MAR 22	0	167.95	79606	ANGELA JEAN ELROD	MLG 3/1/22 - 3/28/22
<b>Total for check number 208670</b>			167.95			
<b>Check Number 208671</b>						
1992	MLG MAR 22	0	78.57	72935	KATE LENE ERNST	MLG 3/1/22 - 3/30/22
<b>Total for check number 208671</b>			78.57			
<b>Check Number 208672</b>						
1992	MLG MAR 22	0	19.36	78086	JILL FOLKERTS	MLG 3/1/22 - 3/28/22
1992	MLG FEB 22	0	32.70	78086	JILL FOLKERTS	MLG 2/1/22 - 2/15/22
1992	MLG JAN 22	0	28.84	78086	JILL FOLKERTS	MLG 1/4/22 - 1/26/22
<b>Total for check number 208672</b>			80.90			
<b>Check Number 208673</b>						
4612	9437752606	0	417.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	TMI 04/29/2022
<b>Total for check number 208673</b>			417.00			
<b>Check Number 208674</b>						
4612	95260-54937	0	726.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	LSE FTRIP 4-26-22
<b>Total for check number 208674</b>			726.00			
<b>Check Number 208675</b>						
1992	TACA APR 22	0	85.00	51408	HEATHER MOORE FREEMAN	RMB TACA ADM COUN
<b>Total for check number 208675</b>			85.00			
<b>Check Number 208676</b>						
6802	091410	1	576,480.80	60820	TECHNOLOGY ASSETS, LLC	210-AYBN: DELL LATITUDE 7320 XCTO
<b>Total for check number 208676</b>			576,480.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208677</b>						
1992	MLG MAR 22	0	137.59	79546	CRIS GALVAN GOSNELL	MLG 3/1/22-3/31/22
<b>Total for check number 208677</b>			137.59			
<b>Check Number 208678</b>						
2402	MLG JAN-APR	0	51.71	68555	POLLIE J GRAY	MLG 1/7/22 - 4/1/22
<b>Total for check number 208678</b>			51.71			
<b>Check Number 208679</b>						
1992	MLG MAR 22	0	28.43	79615	ELIZABETH TYLER HAGUE GREER	MLG 3/1/22-3/31/22
1992	MLG FEB 22	0	32.99	79615	ELIZABETH TYLER HAGUE GREER	MLG 2/9/22 - 2/28/22
<b>Total for check number 208679</b>			61.42			
<b>Check Number 208680</b>						
1992	CHS APR 22	1	1,550.00	64808	DANIEL HARTSELLE	\$1550 DUE AT COMPLETION
<b>Total for check number 208680</b>			1,550.00			
<b>Check Number 208681</b>						
2112	7431910	1	525.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS- 978-0-325-09219-5- SPANISH CONTINUUM
2112	7431910	99	52.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 208681</b>			577.50			
<b>Check Number 208682</b>						
4612	570292	0	25.00	74506	DENISE HERNANDEZ	REF 728739 CHOIR TRIP
<b>Total for check number 208682</b>			25.00			
<b>Check Number 208683</b>						
1992	MLG MAR 22	0	35.22	72841	MICHELLE TAFT HOLLISTER	MLG 3/4/22 - 3/30/22
<b>Total for check number 208683</b>			35.22			
<b>Check Number 208684</b>						
1992	8970179	1	97.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	2974238	1	414.60	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	2975033	1	129.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	2974987	1	161.47	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
<b>Total for check number 208684</b>			802.07			
<b>Check Number 208685</b>						
1992	MLG FEB 22	0	99.98	68305	ANGELA JAN INGRAM	MLG 2/1/22 - 2/28/22
<b>Total for check number 208685</b>			99.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208686</b>						
4612	PKWDHIL2-25	1	4,169.00	71183	PHYS ED IN MOTION, INC.	IN LINE SKATING PROGRAM FEB. 25 - MARCH 9, 2022 AT PARKWOOD HILL INTERMEDIATE SCHOOL
<b>Total for check number 208686</b>			4,169.00			
<b>Check Number 208687</b>						
1992	INV1579173	1	39.75	00002890	INSECT LORE PRODUCTS	FIVE (5) VOUCHERS FOR LIVE CATERPILLARS: UZWFLQ, LSQHUI, ZIULPG, FKTPVM, BHMDJG. SHIPPING COST \$39.75
1992	INV1554004	1	139.96	00002890	INSECT LORE PRODUCTS	ITEM # L2122 LADYBUG LAND WITH LIVE LADYBUG LARVAE
1992	INV1554004	2	27.99	00002890	INSECT LORE PRODUCTS	ITEM # L202 TWO CUPS OF CATERPILLARS
1992	INV1554004	3	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING CHARGES
<b>Total for check number 208687</b>			216.65			
<b>Check Number 208688</b>						
4612	20014	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD LAMP OF KNOWLEDGE MEDAL BLUE/GOLD LANYARD
4612	19950	1	53.25	60194	KELLER TROPHY AND AWARDS, LTD	M3SM1G GOLD ENAMEL MUSIC MEDAL-CAT-BLUE RIBBON
4612	19728	1	144.00	60194	KELLER TROPHY AND AWARDS, LTD	12 X AWARDS PLAQUE 5X7
4612	19832	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES ENGRAVING UIL TROPHY
4612	19956	1	125.00	60194	KELLER TROPHY AND AWARDS, LTD	SP-330G GOLD SPIN MUSIC RIBBON-CAT-R/W/B RIBBON
1992	19942	1	28.00	60194	KELLER TROPHY AND AWARDS, LTD	2 PLAQUES TO BE PRESENTED TO THE PREVIOUS DISTRICT SRO'S (DELUNA/FEJES) AT THE FINAL BOARD MEETING OF THE 21-22 SCHOOL YEAR.
1992	19614	1	43.00	60194	KELLER TROPHY AND AWARDS, LTD	PHOTO PLAQUE - 10-1/2 X 13 PLAQUE WITH 8X10 PHOTO
1992	19734	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES ENGRAVING PERPETUAL PLATE
1992	20070	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLATE SUPPORT STAFF OF THE YEAR: TAMMY BOLTON AND TEACHER OF THE YEAR: MARY PARTEN
4612	20014	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER LAMP OF KNOWLEDGE MEDAL BLUE/GOLD LANYARD
4612	19950	2	53.25	60194	KELLER TROPHY AND AWARDS, LTD	M3SM1G GOLD ENAMEL MUSIC MEDAL-CAT-BLACK-RIBBON
1992	19614	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING - PERPETUAL PLATE
4612	20014	3	150.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE LAMP OF KNOWLEDGE MEDAL BLUE/GOLD LANYARD
<b>Total for check number 208688</b>			766.50			
<b>Check Number 208689</b>						
1992	TASB APR 22	0	232.83	41385	RUTH N KEYES	RMB TASBGR AUST TX
<b>Total for check number 208689</b>			232.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208690</b>						
1992	127	1	1,380.00	78069	KRISTEN RICHMOND	CONTRACT SLP SERVICES TO CONDUCT SPEECH EVALUATIONS FOR EXTRA SUPPORT AS NEEDED BY KISD FROM NOVEMBER 9, 2021 - 5/26/22 @ \$60 PER HOUR. NOT TO EXCEED 260
2242	127	2	1,560.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
<b>Total for check number 208690</b>			2,940.00			
<b>Check Number 208691</b>						
8672	035867	1	32.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE ITEMS FOR STAFF BIRTHDAY CELEBRATION AT MARCH 22 STAFF MEETING
<b>Total for check number 208691</b>			32.94			
<b>Check Number 208692</b>						
4612	CL41222	1	125.00	80031	CHRISTINA LANGER	CONTRACTED SERVICES ON 04/12/2022
<b>Total for check number 208692</b>			125.00			
<b>Check Number 208693</b>						
1992	SVC1338894	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1333851	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 208693</b>			1,045.00			
<b>Check Number 208694</b>						
1992	902673	1	64.59	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 208694</b>			64.59			
<b>Check Number 208695</b>						
1992	MLG MAR 22	0	42.18	70453	TONYA BARBARA MAKAR	MLG 3/1/22 - 3/31/22
<b>Total for check number 208695</b>			42.18			
<b>Check Number 208696</b>						
1992	23179398	1	11,470.66	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23179399	2	3,209.65	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23179399	3	7.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23179398	3	24.17	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 208696</b>			14,711.98			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208697</b>						
1992	4088	1	375.00	66294	MATH GPS, LLC	#GPS3 GRADE 3 GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1992	4088	2	375.00	66294	MATH GPS, LLC	#GPS4 GRADE 4 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1992	4088	3	75.00	66294	MATH GPS, LLC	SHIPPING AND HANDLING
<b>Total for check number 208697</b>			825.00			
<b>Check Number 208698</b>						
1992	TACA APR 22	0	137.97	67788	JAMIE A ORTEGA	RMB TACA ADM COUN
<b>Total for check number 208698</b>			137.97			
<b>Check Number 208699</b>						
1992	INV0616939	1	35.55	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 208699</b>			35.55			
<b>Check Number 208700</b>						
1992	MLG MAR 22	0	85.94	67983	SUZANNE MARIE MCGAHEY	MLG 3/1/22 - 3/30/22
<b>Total for check number 208700</b>			85.94			
<b>Check Number 208701</b>						
4612	MM41222	1	125.00	79990	MICHAEL JESUS MORENO	CONTRACTED SERVICES FOR 4/12/2022
<b>Total for check number 208701</b>			125.00			
<b>Check Number 208702</b>						
2402	INV152021	1	1,370.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR A SALVAJOR MODEL # 100 DISPOSER FOR TIMBERVIEW MIDDLE SCHOOL---BASIC UNIT ONLY, 1 HP MOTOR, HEAT TREATED ALUMINUM ALLOY HOUSING, UL, CSA, CE
2402	INV152021	2	83.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT \$83.00
<b>Total for check number 208702</b>			1,453.00			
<b>Check Number 208703</b>						
4612	116000120-1	1	0.00	79370	DFW COMMUNICATIONS INC	PMNN4491C - BATT IMPRES LIION 1P68 2100T
4612	116000120-1	2	0.00	79370	DFW COMMUNICATIONS INC	PMLN4651A - BELT CLIP 2"
4612	116000120-1	3	0.00	79370	DFW COMMUNICATIONS INC	SHIPPING/HANDLING
<b>Total for check number 208703</b>			0.00			
<b>Check Number 208704</b>						
1992	116000218-1	1	1,831.20	80090	MOBILE COMMUNICATIONS AMERICA, INC	WAU4409LIBS: 7.5V 2200MAH LI-ION BATTERY XPR3300/3500, XPR7350/7550/7580 APX4000/1000
1992	733000288-1	1	286.50	80090	MOBILE COMMUNICATIONS AMERICA, INC	WAU4409LIBS 7.5 V 2200MAH SMART BATTERY
1992	116000218-1	2	20.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	SHIPPING & HANDLING
<b>Total for check number 208704</b>			2,137.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208705</b>						
1992	259016	1	59.22	68767	NASCO EDUCATION LLC	TB24220 SOLIDS GEO QTY 7
1992	257081	1	99.72	68767	NASCO EDUCATION LLC	9728258 PAPER DRAW 80# WHT 12X18
1992	259016	2	84.96	68767	NASCO EDUCATION LLC	TB26177 DISK PLACE VALUE 1500 CLAS QTY 1
1992	257081	2	82.40	68767	NASCO EDUCATION LLC	9728257 PAPER DRAW 80# WHT 9X12
1992	257081	3	19.04	68767	NASCO EDUCATION LLC	9742149 PENCILS, TICONDEROGA PK72
1992	259016	3	27.04	68767	NASCO EDUCATION LLC	TB26722 DISCS DECIMAL/WHOLE NUMBER QTY 4
1992	259016	4	7.60	68767	NASCO EDUCATION LLC	TB16736 DICE 10 SIDED POLY QTY 20
1992	257081	4	15.14	68767	NASCO EDUCATION LLC	EL12220 PLAY-DOH RAINBOW STARTER
1992	259016	5	7.60	68767	NASCO EDUCATION LLC	TB16735 DICE 12 SIDED POLY QTY 20
1992	257081	5	17.40	68767	NASCO EDUCATION LLC	9742487 PEN GELLY RL WHITE PK/3
1992	259016	6	18.96	68767	NASCO EDUCATION LLC	9727482 PENCILS TICONDEROGA QTY 6
1992	257081	6	64.00	68767	NASCO EDUCATION LLC	9700707 CANVAS BOARD NASCO 8X10
1992	257081	8	22.71	68767	NASCO EDUCATION LLC	EL14912 CLIP BOX LARGE
1992	257081	9	11.82	68767	NASCO EDUCATION LLC	BE01602 PENCIL TRAY ST/5
1992	257081	10	30.60	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 TURQ BLUE
1992	257081	11	18.36	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 BLUE
1992	257081	12	18.36	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 YELLOW
1992	257081	13	12.12	68767	NASCO EDUCATION LLC	9742172 PAPER CONST BLCK 12X18 100
1992	257081	14	11.00	68767	NASCO EDUCATION LLC	9742171 PAPER CONST BLACK 9X12 100*DNR*
1992	257081	15	35.36	68767	NASCO EDUCATION LLC	BE01187 B POST IT 3X3 CAPE TWN PK14
<b>Total for check number 208705</b>			<b>663.41</b>			
<b>Check Number 208706</b>						
1992	TACA APR 22	0	382.15	80512	VICKI NIELSEN NEES	RMB TACA SAN ANTO TX
<b>Total for check number 208706</b>			<b>382.15</b>			
<b>Check Number 208707</b>						
1992	MLG DEC21-AP	0	119.52	56250	NICOLE MARIE MCCOLLUM	MLG 12/17/21-4/14/22
<b>Total for check number 208707</b>			<b>119.52</b>			
<b>Check Number 208708</b>						
1992	MLG JAN - MA	0	66.63	57516	CHRISTOPHER B NIEMAN	MLG 1/18/22 - 3/29/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	MLG NOVDEC 2	0	116.98	57516	CHRISTOPHER B NIEMAN	MLG 11/3/21 -12/10/21
Total for check number 208708			183.61			
Check Number 208709						
1992	MLG FEB - AP	0	16.20	59352	KELLY ANN NIX	MLG 2/18/22 - 4/1/22
Total for check number 208709			16.20			
Check Number 208710						
1992	MLG MAR 22	0	24.16	79862	MADISON RAE PEREZ	MLG 3/2/22 - 3/25/22
Total for check number 208710			24.16			
Check Number 208711						
8652	ADV KHS 4/22	1	6,300.00	59032	PICFLIPS, LLC	MOBILE FLIPBOOK STUDIO
Total for check number 208711			6,300.00			
Check Number 208712						
1992	2255	1	720.00	70515	PROFORMANCE SYSTEMS	STAGE RIGGIN TECHNICIAN - EMERGENCY CALL TO TIMBER CREEK. REMOVE DAMAGED LINE SET. RE STRING DRUM ON LINE SET. REHANG SCENERY
Total for check number 208712			720.00			
Check Number 208713						
4612	KHS MAR 22	1	300.00	46224	CAROL L PYLE	JUDGE FOR PRE-UIL CONTEST
Total for check number 208713			300.00			
Check Number 208714						
4612	KHS MAR 22	1	300.00	80439	TROY DAVID ROBERTSON	JUDGE FOR PRE UIL CONTEST
Total for check number 208714			300.00			
Check Number 208715						
2112	MLG FEB 22	0	3.28	68875	JANE ELLEN SIMON	MLG 2/9/22
2112	MLG MAR 22	0	9.83	68875	JANE ELLEN SIMON	MLG 3/2/22-3/30/22
2112	MLG JAN 22	0	3.28	68875	JANE ELLEN SIMON	MLG 1/19/22
Total for check number 208715			16.39			
Check Number 208716						
1992	MLG MAR 22	0	47.27	69701	CARISSA AIDE SMALL	MLG 3/1/22 - 3/31/22
Total for check number 208716			47.27			
Check Number 208717						
2242	20359469	1	2,175.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR \$28,275.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	20359468	1	2,030.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 455 HOURS OR \$26,390.
Total for check number 208717			4,205.00			
Check Number 208718						
1992	TACA APR 22	0	85.00	66615	JENNIFER STINSON	RMB TACA ADM COUN
Total for check number 208718			85.00			
Check Number 208719						
1992	MLG MAR 22	0	179.48	72289	LAUREN ELIZABETH TOWNSLEY	MLG 3/1/22-3/31/22
Total for check number 208719			179.48			
Check Number 208720						
1992	KCAL ANIMATI	1	25.98	65975	BRIAN CHARLES TRAUGHBER	REIMBURSEMENT FOR ONLINE COURSE TO BE USED IN ANIMATION CLASSES
Total for check number 208720			25.98			
Check Number 208721						
1992	1531	1	2,360.00	70852	MIKE MCDONALD	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 208721			2,360.00			
Check Number 208722						
8652	1126	1	5,840.00	40244	VEGAS IMAGE PARTIES, INC	ENTERTAINMENT SERVICE
Total for check number 208722			5,840.00			
Check Number 208723						
1992	1392295	1	95.00	52534	SHAWN D WALLACE	REIMBURSEMENT
Total for check number 208723			95.00			
Check Number 208724						
1992	623840	1	1,137.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES JAN-APRIL 2022
1992	627244	1	13,122.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES JAN-APRIL 2022
1992	625461	1	1,065.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES JAN-APRIL 2022
1992	625460	1	3,814.52	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1992	625460	1	7,703.87	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES JAN-APRIL 2022
1992	622274	1	227.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES JAN-APRIL 2022
1992	627245	1	1,000.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES JAN-APRIL 2022
1992	627243	1	807.40	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES JAN-APRIL 2022
Total for check number 208724			28,877.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208725</b>						
1992	4	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	\$300 PER DAY WITH A MAX OF 5 DAYS
<b>Total for check number 208725</b>			150.00			
<b>Check Number 208726</b>						
1992	TACA APR 22	0	85.00	65179	AMBER NICOLE WOMBLE	RMB TACA ADM COUN
<b>Total for check number 208726</b>			85.00			
<b>Check Number 208727</b>						
1992	TASBO FEBMAR	0	81.02	64665	JOHN DAVID WRIGHT	RMB TASBO GRAPE TX
<b>Total for check number 208727</b>			81.02			
<b>Check Number 208728</b>						
2852	INV142017	1	13,750.00	73213	UTJ HOLDCO, INC.	#76108 - CREATIVE CURRICULUM FOR INFANTS, TODDLERS & TWOS, 3RD ED REPLACEMENT
2852	INV142017	2	3,162.50	73213	UTJ HOLDCO, INC.	SHIPPING
<b>Total for check number 208728</b>			16,912.50			
<b>Check Number V183971</b>						
1992	58496	1	2,312.00	48463	C & P PUMP SERVICES INC	PURCHASE OF HVAC SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V183971</b>			2,312.00			
<b>Check Number V183972</b>						
1992	0792893-01	1	2,158.80	67293	CARDINAL'S SPORT CENTER, INC.	GST GAME BALL - TAN
1992	0792893-01	99	44.20	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V183972</b>			2,203.00			
<b>Check Number V183973</b>						
1992	7769	1	2,494.48	62285	CLEVER ITEMS, LLC	AIRDYNE X EXERCISE BIKE
4612	7769	1	303.52	62285	CLEVER ITEMS, LLC	AIRDYNE X EXERCISE BIKE
<b>Total for check number V183973</b>			2,798.00			
<b>Check Number V183974</b>						
1992	3133372	1	105.00	50316	COCHLEAR AMERICAS	#CR310 REMOTE CONTROL
1992	3133372	2	15.00	50316	COCHLEAR AMERICAS	SHIPPING
<b>Total for check number V183974</b>			120.00			
<b>Check Number V183975</b>						
4612	43021	1	299.52	00023909	COWTOWN BUS CHARTERS, INC.	ADMIN FEES
4612	43021	2	3,420.00	00023909	COWTOWN BUS CHARTERS, INC.	ROUND TRIP TRANSPORT, 4/8/2022, LV 5:30 AM, RET 6:30 PM. KELLER-HARVEL ES - CAPITOL BLDG, AUSTIN, TX - INNERSPACE CAVERNS, GEORGETOWN, TX - 2 COACHES, TOT CAPACITY 112
<b>Total for check number V183975</b>			3,719.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V183976</b>						
4612	49155	1	192.50	69671	BK THOMPSON ENTERPRISES, INC.	5X7 PLAQUE
4612	49504	1	3.79	69671	BK THOMPSON ENTERPRISES, INC.	112 MEDALS CROWN
4612	49504	2	3.79	69671	BK THOMPSON ENTERPRISES, INC.	113 MEDALS CROWN
4612	49504	3	1.00	69671	BK THOMPSON ENTERPRISES, INC.	ENGRAVING
4612	49504	4	9.75	69671	BK THOMPSON ENTERPRISES, INC.	1413-1 FIGURE ON RISER
4612	49504	5	17.50	69671	BK THOMPSON ENTERPRISES, INC.	1413-1 FIGURE ON RISER
4612	49504	6	1.00	69671	BK THOMPSON ENTERPRISES, INC.	ENGRAVING
4612	49504	7	19.90	69671	BK THOMPSON ENTERPRISES, INC.	INSERT 5X7 PLAQUE
4612	49504	8	10.00	69671	BK THOMPSON ENTERPRISES, INC.	ENGRAVING
<b>Total for check number V183976</b>			259.23			
<b>Check Number V183977</b>						
1992	P41176680101	1	655.97	60777	EARLY CHILDHOOD, LLC	MDR - HANGING/TABLETOP DRYING RACK
1992	P41176680101	2	1,515.16	60777	EARLY CHILDHOOD, LLC	ARTCART-HEAVY DUTY CLASSROOM ART CART
1992	P41176680101	3	277.16	60777	EARLY CHILDHOOD, LLC	SHIPPING
<b>Total for check number V183977</b>			2,448.29			
<b>Check Number V183978</b>						
8672	A003111423	1	64.90	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 165590 STAFF PLAY DAY SHIRTS FOR APRIL 28TH 2022 MONEY COLLECTED FROM STAFF AND DEPOSITED SEE ATTACHED. THESE ARE WITH TAX- STAFF PAID
8672	A003111423	2	16.98	00002530	EDUCATIONAL PRODUCTS, INC	STAFF PLAY DAY SHIRTS FOR APRIL 28TH 2022 SIZE 2X FOR STAFF PAID BY STAFF. SEE ATTACHED INTOUCH REPORT
8672	A003111423	3	6.76	00002530	EDUCATIONAL PRODUCTS, INC	TAX APID COLUNTARILY BY PRINCIPAL FOR PLAY DAY SHIRTS FOR APRIL 28 2022 'SEE ATTACHED QUOTE AND INTOUCH REPORT
<b>Total for check number V183978</b>			88.64			
<b>Check Number V183979</b>						
1992	F40805	1	537.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIRONMENTAL ISSUED CAUSED BY WATER, MOLD OR ASBESTOS
<b>Total for check number V183979</b>			537.00			
<b>Check Number V183980</b>						
4612	53012	1	935.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH LARGE LT. BLUE T-SHIRT WITH 22-06-084 IF THE SHOE FITS FULL FRONT/FULL BACK
4612	53012	2	275.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	53012	3	165.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4612	53012	4	55.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4612	53012	5	110.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4612	53012	6	26.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XLARGE
4612	53012	7	13.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 3XLARGE
<b>Total for check number V183980</b>			<b>1,579.00</b>			
<b>Check Number V183981</b>						
1992	INV0057794	1	1,120.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
<b>Total for check number V183981</b>			<b>1,120.00</b>			
<b>Check Number V183982</b>						
1992	20203	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL
<b>Total for check number V183982</b>			<b>5.75</b>			
<b>Check Number V183983</b>						
1992	363797838	1	21.00	00009210	J. W. PEPPER & SON, INC	SKU# 10845547 ANTIPHONAL NOEL GREG GILPIN TWO-PART
1992	364235232	1	24.95	00009210	J. W. PEPPER & SON, INC	MUSIC
1992	363797560	2	21.50	00009210	J. W. PEPPER & SON, INC	SKU #10048881 WHERE ARE YOU, CHRISTMAS? WILL JENNINGS, JAMES HORNER & MARIAH CAREY TWO-PART
4612	364222276	3	2.10	00009210	J. W. PEPPER & SON, INC	SKU #11108732 LET YOUR LIFE SING LAURA FARNELL SSA
1992	363797838	3	58.50	00009210	J. W. PEPPER & SON, INC	SKU# 10065267 SNOWFLAKE CAROL STEVE KUPFERSCHMID UNISON/TWO-PART
4612	364222276	4	1.95	00009210	J. W. PEPPER & SON, INC	SKU #10871878 JOHN ANDERSON TIM WINEBRENNER SSA
1992	363797838	4	33.75	00009210	J. W. PEPPER & SON, INC	SKU # 11198188 JING JING JINGLE BELLS JAMES PIERPONT TB
4612	364222276	5	2.25	00009210	J. W. PEPPER & SON, INC	SKU #11370896 AWAKENING CHRISTI JONES SSA
1992	363797838	5	3.00	00009210	J. W. PEPPER & SON, INC	SKU# 11338764 I REMEMBER SARAH QUARTEL UNISON
4612	364222276	6	1.90	00009210	J. W. PEPPER & SON, INC	SKU #3052495 WHEN I AM SILENT JOAN VARNER SA
1992	363797838	6	10.50	00009210	J. W. PEPPER & SON, INC	SKU# 11348139 WAYFARING STRANGER GREG GILPIN TB OPT. PIANO ACCOMPANIMENT
4612	364222276	7	2.20	00009210	J. W. PEPPER & SON, INC	SKU #3253226 IF I COULD CATCH A RAINBOW BRAD PRINTZ TWO-PART
1992	363797838	7	2.35	00009210	J. W. PEPPER & SON, INC	SKU# 3253945 HI! HO! THE RATTLIN' BOG LINDA SPEVACEK THREE-PART MIXED
4612	364222276	8	2.20	00009210	J. W. PEPPER & SON, INC	SKU #3298369 IF I COULD CATCH A RAINBOW BRAD PRINTZ SSA
1992	363797838	8	2.35	00009210	J. W. PEPPER & SON, INC	SKU# 11195157 HI! HO! THE RATTLIN' BOG LINDA SPEVACEK TB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	363797838	9	2.60	00009210	J. W. PEPPER & SON, INC	SKU# 11338762 IN TIME OF SILVER RAIN SARAH QUARTEL UNISON
4612	364222276	10	2.10	00009210	J. W. PEPPER & SON, INC	SKU #10098665 GOD BE IN MY HEAD ANDREA RAMSEY SA OR TWO-PART
1992	363797838	10	3.35	00009210	J. W. PEPPER & SON, INC	SKU# 10354614 I REMEMBER SARAH QUARTEL SA
1992	363797246	11	27.99	00009210	J. W. PEPPER & SON, INC	SKU# 11380072F HIP HOP REINDEER ACCOMPANIMENT
1992	363798386	11	-27.99	00009210	J. W. PEPPER & SON, INC	SKU# 11380072F HIP HOP REINDEER ACCOMPANIMENT
1992	363796232	11	27.99	00009210	J. W. PEPPER & SON, INC	SKU# 11380072F HIP HOP REINDEER ACCOMPANIMENT
1992	363797560	12	61.50	00009210	J. W. PEPPER & SON, INC	SKU# 10067589 BEAUTIFUL DECEMBER AMY F. BERNON UNISON/TWO-PART
1992	363797838	13	55.50	00009210	J. W. PEPPER & SON, INC	SKU# 10355879 BLIZZARD ON THE WAY JAY ALTHOUSE TWO-PART
4612	364222276	14	2.25	00009210	J. W. PEPPER & SON, INC	SKU #10846394 OBWISANA VICTOR C. JOHNSON TWO-PART
1992	363797838	14	27.99	00009210	J. W. PEPPER & SON, INC	SKU# 10355880 BLIZZARD ON THE WAY P/A CD JAY ALTHOUSE P/A CD
4612	364222276	15	1.95	00009210	J. W. PEPPER & SON, INC	SKU #11197771 OBWISANA VICTOR C. JOHNSON TB
4612	364222276	16	2.10	00009210	J. W. PEPPER & SON, INC	SKU #10048582 CANTATE DOMINO FARNELL, L SSA
4612	364222276	17	2.15	00009210	J. W. PEPPER & SON, INC	SKU #10048583 CANTATE DOMINO FARNELL, L TTB
4612	364222276	19	1.95	00009210	J. W. PEPPER & SON, INC	SKU #11198019 BELLA CIAO CHRISTI JONES TB OPT. A CAPPELLA
4612	364220656	20	1.95	00009210	J. W. PEPPER & SON, INC	SKU #1364595 HUSH MY BABE KOUDELKA, J SA
4612	364222276	21	2.15	00009210	J. W. PEPPER & SON, INC	SKU #1665843 GOOD NIGHT DMITRI KABALEVSKY UNISON/TWO-PART
4612	364222276	22	1.85	00009210	J. W. PEPPER & SON, INC	SKU #5303532 HAIDA HENRY LECK UNISON
4612	364222276	23	2.10	00009210	J. W. PEPPER & SON, INC	SKU #10278089 BIRDS COURTING SONG CRISTI CARY MILLER TWO-PART
4612	364222276	24	1.95	00009210	J. W. PEPPER & SON, INC	SKU #11370921 IN TE SPERAVI CHRISTI JONES SA
4612	364222276	26	2.25	00009210	J. W. PEPPER & SON, INC	SKU #8063309 PIE JESU T. SHELTON UNISON
4612	364222276	27	2.10	00009210	J. W. PEPPER & SON, INC	SKU #10588647 DORS, DORS, PETIT BEBE CRISTI CARY MILLER TWO-PART
4612	364222276	28	2.25	00009210	J. W. PEPPER & SON, INC	SKU #10303379 GAUDEAMUS HODIE EARLENE RENTZ TWO-PART
4612	364222276	29	1.95	00009210	J. W. PEPPER & SON, INC	SKU #11197748 GAUDEAMUS HODIE EARLENE RENTZ UNISON
4612	364222276	30	2.25	00009210	J. W. PEPPER & SON, INC	SKU #10303381 GAUDEAMUS HODIE EARLENE RENTZ SSA
4612	364222276	31	1.95	00009210	J. W. PEPPER & SON, INC	SKU #10510042 GAUDEAMUS HODIE EARLENE RENTZ TBB
4612	364222276	32	2.50	00009210	J. W. PEPPER & SON, INC	SKU #3701763 MORNING GARDNER, J TWO-PART



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	364222276	33	1.95	00009210	J. W. PEPPER & SON, INC	SKU #10979649 WHO HAS SEEN THE WIND? MARK PATTERSON UNISON/TWO-PART OR SA
4612	364222276	34	1.95	00009210	J. W. PEPPER & SON, INC	SKU #3251212 BENEDICTUS SCHRAM, R TB
4612	364222276	35	2.10	00009210	J. W. PEPPER & SON, INC	SKU #10092504 RAIN MUSIC LAURA FARNELL TB
4612	364222276	36	2.50	00009210	J. W. PEPPER & SON, INC	SKU #10499843 SHADY GROVE JERRY ESTES TB
4612	364222276	38	1.95	00009210	J. W. PEPPER & SON, INC	SKU #10871901 LACRIMOSA MENUET CHRISTI JONES SA
4612	364220656	39	1.95	00009210	J. W. PEPPER & SON, INC	SKU #10585390 LACRIMOSA MENUET CHRISTI JONES TB
4612	364222276	40	2.25	00009210	J. W. PEPPER & SON, INC	SKU #10846411 FIRST SONGS FOR THE EMERGING TENOR-BASS CHOIR MARK PATTERSON UNISON/TWO-PART
4612	364222276	41	2.25	00009210	J. W. PEPPER & SON, INC	SKU #3701613 TWO UNISON SONGS FOR MALE CHORUS PATTERSON, M TB
4612	364222276	42	2.50	00009210	J. W. PEPPER & SON, INC	SKU #10295470 DIDN'T MY LORD DELIVER DANIEL GREG GILPIN TWO-PART
4612	364222276	43	2.10	00009210	J. W. PEPPER & SON, INC	SKU #10995229 DIDN'T MY LORD DELIVER DANIEL GREG GILPIN TB
4612	364222276	44	2.10	00009210	J. W. PEPPER & SON, INC	SKU #3304294 SINNER MAN EMERSON, R TB
4612	364222276	46	1.65	00009210	J. W. PEPPER & SON, INC	SKU #10944960 OMNIA VINCIT AMOR MICHAEL JOHN TROTTA SA OPT. PIANO ACCOMPANIMENT
4612	364222276	47	2.10	00009210	J. W. PEPPER & SON, INC	SKU #10871930 OMNIA VINCIT AMOR MICHAEL JOHN TROTTA TB OPT. PIANO ACCOMPANIMENT
4612	364222276	48	2.80	00009210	J. W. PEPPER & SON, INC	SKU #8071855 KYRIE ELEISON DAVISON, D TB
4612	364222276	49	2.80	00009210	J. W. PEPPER & SON, INC	SKU #8071856 KYRIE ELEISON DAVISON, D TWO-PART
4612	364220656	50	16.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING CHARGES
1992	363796232	99	21.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V183983

479.11

Check Number V183984

1992	36933464	1	29.08	68766	MWI VETERINARY SUPPLY CO	MWI 000770 C.E.T. ENZYMATIC TOOTHPASTE, POULTRY FLAVOR, 2.5OZ
1992	36933464	2	27.00	68766	MWI VETERINARY SUPPLY CO	MWI 012048 DENTAL EXPLORING/MEASURING PROBE, 6.5"
1992	36933464	3	6.90	68766	MWI VETERINARY SUPPLY CO	MWI 032855 DOUBLE SIDED SURGICAL INSTRUMENT BRUSH, NYLON/STAINLESS STEEL BRISTLES, 7.0"
1992	36933464	4	48.90	68766	MWI VETERINARY SUPPLY CO	MWI 056224 EPIKLEAN EAR CLEANSER, 12OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	36925622	5	135.71	68766	MWI VETERINARY SUPPLY CO	MWI 102914 ESTEEM PI POWDER FREE SURGICAL GLOVES 7
1992	39913699	6	-42.39	68766	MWI VETERINARY SUPPLY CO	MWI 029534 FURMINATOR DESHEDDING CONDITIONER, 1 GALLON
1992	36933464	6	42.39	68766	MWI VETERINARY SUPPLY CO	MWI 029534 FURMINATOR DESHEDDING CONDITIONER, 1 GALLON
1992	39913700	6	42.11	68766	MWI VETERINARY SUPPLY CO	MWI 029534 FURMINATOR DESHEDDING CONDITIONER, 1 GALLON
1992	36933464	7	42.22	68766	MWI VETERINARY SUPPLY CO	MWI 103865 FURMINATOR DESHEDDING SHAMPOO GALLON W/ PUMP
1992	39913700	7	42.01	68766	MWI VETERINARY SUPPLY CO	MWI 103865 FURMINATOR DESHEDDING SHAMPOO GALLON W/ PUMP
1992	39913699	7	-42.22	68766	MWI VETERINARY SUPPLY CO	MWI 103865 FURMINATOR DESHEDDING SHAMPOO GALLON W/ PUMP
1992	36933464	8	26.69	68766	MWI VETERINARY SUPPLY CO	MWI 038197 FURMINATOR LONG HAIR DESHEDDING TOOL FOR DOGS, ORANGE, MEDIUM 2.65"
1992	36933464	9	28.21	68766	MWI VETERINARY SUPPLY CO	MWI 038195 FURMINATOR LONG HAIR DESHEDDING TOOL FOR DOGS, YELLOW, LARGE 4"
1992	36933464	10	26.69	68766	MWI VETERINARY SUPPLY CO	MWI 038198 FURMINATOR SHORT HAIR DESHEDDING TOOL FOR DOGS, ORANGE, MEDIUM 2.65"
1992	36933464	11	28.21	68766	MWI VETERINARY SUPPLY CO	MWI 038196 FURMINATOR SHORT HAIR DESHEDDING TOOL FOR DOGS, YELLOW, LARGE 4"
1992	36933464	12	20.78	68766	MWI VETERINARY SUPPLY CO	MWI 049959 LAUNDRAPET LAUNDRY DETERGENT, 64OZ
1992	36933464	13	20.70	68766	MWI VETERINARY SUPPLY CO	MWI 605032 OB LUBE, NON-SPERMICIDAL, STERILE, 5OZ
1992	36933464	14	11.52	68766	MWI VETERINARY SUPPLY CO	MWI 047938 OVUM FLOTATION DRY POWDER, 1 GALLON
1992	36933464	15	45.70	68766	MWI VETERINARY SUPPLY CO	MWI 013956 PARVOSOL II RTU DISINFECTANT, 1 GALLON
1992	36933464	16	33.00	68766	MWI VETERINARY SUPPLY CO	MWI 024713 SONTARA FABRIC SURGERY GOWN, FULLY-CLOSED BACK, LIGHT BLUE, LARGE
1992	36933464	17	10.00	68766	MWI VETERINARY SUPPLY CO	MWI 007498 SPRAY BOTTLE WITH TRIGGER SPRAYER, 32OZ
1992	36933464	18	10.63	68766	MWI VETERINARY SUPPLY CO	MWI 015514 STATSPIN MICRO-HEMATOCRIT CAPILLARY TUBE, UNTREATED
1992	36933464	19	11.80	68766	MWI VETERINARY SUPPLY CO	MWI 015513 STATSPIN MICRO-HEMATOCRIT CAPILLARY TUBES, HEPARINIZED
1992	36933464	20	22.00	68766	MWI VETERINARY SUPPLY CO	MWI 019203 SURFLO WINGED IV INFUSION SET, THIN WALL, ORANGE, 25G X 0.75" WITH 12" TUBING
1992	36933464	21	22.00	68766	MWI VETERINARY SUPPLY CO	MWI 038220 SURFLO WINGED IV INFUSION SET, THIN WALL, PINK, 18G X 0.75" WITH 12" TUBING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	39913700	22	28.92	68766	MWI VETERINARY SUPPLY CO	MWI 111786 SURGILUBE STERILE FOILPAC 3GM TOPICAL JELLY
1992	36933464	22	29.07	68766	MWI VETERINARY SUPPLY CO	MWI 111786 SURGILUBE STERILE FOILPAC 3GM TOPICAL JELLY
1992	39913699	22	-29.07	68766	MWI VETERINARY SUPPLY CO	MWI 111786 SURGILUBE STERILE FOILPAC 3GM TOPICAL JELLY
1992	36933464	23	18.61	68766	MWI VETERINARY SUPPLY CO	MWI 002772 URINARY SEDIMENT STAIN WITH DROPPER, 30ML
1992	39913700	24	68.45	68766	MWI VETERINARY SUPPLY CO	MWI 046382 CURAD STRETCH VINYL EXAM GLOVES, MEDIUM
1992	36933464	24	68.40	68766	MWI VETERINARY SUPPLY CO	MWI 046382 CURAD STRETCH VINYL EXAM GLOVES, MEDIUM
1992	39913699	24	-68.40	68766	MWI VETERINARY SUPPLY CO	MWI 046382 CURAD STRETCH VINYL EXAM GLOVES, MEDIUM
1992	37504880	25	15.73	68766	MWI VETERINARY SUPPLY CO	MWI 000537 CORID (AMPROLIUM) 9.6% ORAL SOLUTION, 16OZ
1992	36925622	26	57.00	68766	MWI VETERINARY SUPPLY CO	MWI 098538 STAIN DIP QUICK RE
1992	36933464	27	27.46	68766	MWI VETERINARY SUPPLY CO	MWI 046380 CURAD STRETCH VINYL EXAM GLOVES, SMALL
1992	39913699	27	-27.46	68766	MWI VETERINARY SUPPLY CO	MWI 046380 CURAD STRETCH VINYL EXAM GLOVES, SMALL
1992	39913700	27	27.40	68766	MWI VETERINARY SUPPLY CO	MWI 046380 CURAD STRETCH VINYL EXAM GLOVES, SMALL
1992	36933464	28	24.91	68766	MWI VETERINARY SUPPLY CO	MWI 104283 INSTRUMENT STERILIZATION POUCH 7.5X13IN SELF SEAL
1992	36933464	29	16.40	68766	MWI VETERINARY SUPPLY CO	MWI 091188 THERMOMETER PROBE COVER
1992	36925622	30	13.80	68766	MWI VETERINARY SUPPLY CO	MWI 023169 UNDERCOAT RAKE
<b>Total for check number V183984</b>			<b>920.86</b>			
<b>Check Number V183985</b>						
1992	0880-104848	1	408.39	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-105868	1	247.89	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-104514	1	45.50	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-105648	1	104.61	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
<b>Total for check number V183985</b>			<b>806.39</b>			
<b>Check Number V183986</b>						
8652	TCHS ART SHI	1	500.00	57980	RONALD R. LANDRETH, JR.	GILDAN CHARCOAL GREY TEES, W/7 SCREENS SIZES S-XL
<b>Total for check number V183986</b>			<b>500.00</b>			
<b>Check Number V183987</b>						
1992	INV832697	1	2,442.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS AND SUPPLIES
<b>Total for check number V183987</b>			<b>2,442.00</b>			
<b>Check Number V183988</b>						
1992	328939	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION - 2021-2022 PART FEE 2021-22 SCHOOL YEAR TERM AUG 2021- JUNE 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V183988			950.00			
Check Number V183989						
2242	INV117871	1	1,212.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1588317 - WJ-IV COGNITIVE STUDENT RESPONSE BOOK PACKAGE, 25
2242	INV117871	2	2,676.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1625451 - WJ-IV TEST RECORD WITH ISR, PACK OF 25
2242	INV117871	3	388.80	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number V183989			4,276.80			
Check Number V183990						
1992	216856 01	1	628.79	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	217148 01	1	1,627.14	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
Total for check number V183990			2,255.93			
Check Number V183991						
1992	4029126-00	1	3.48	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4029126-00	2	39.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4029126-00	3	13.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4029126-00	4	2.63	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1992	4029126-00	5	15.03	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1992	4029126-00	6	36.90	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	4029126-00	7	43.90	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4029126-00	8	14.40	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4029126-00	9	19.50	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1992	4029126-00	10	12.49	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1992	4029126-00	12	5.62	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1992	4029126-00	13	16.70	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1992	4029126-00	14	53.20	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4029126-01	15	6.30	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1992	4029126-00	16	8.76	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4029126-01	17	42.12	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1992	4029126-00	18	24.60	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1992	4029126-00	19	48.56	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
1992	4029126-00	20	31.60	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
<b>Total for check number V183991</b>			<b>438.38</b>			
<b>Check Number V183992</b>						
1992	117721529-00	1	2,457.31	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
<b>Total for check number V183992</b>			<b>2,457.31</b>			
<b>Check Number V183996</b>						
1992	3503479810	0	595.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DRYER SHELVES POP UP
1992	3504395331	0	-354.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556936 WIRE SHELVES
1992	3499537486	1	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24486589 OTM Essentials Universal Ring Light, Black (OB-A1A)
1992	3504961578	1	45.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2105789 Honeywell Low profile Cash Box
1992	3504961688	1	2,348.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3505472255	1	24.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, 8-Tab, Multicolor (11903)
1992	3505472256	1	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483314 Scotch Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds., Clear (3850)
1992	3504961573	1	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581672 Duracell Coppertop AA Alkaline Batteries, 16/Pack (MN1500B16)
1992	3504961574	1	185.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3504395344	1	287.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	294322 Mead Spiral 3-Subject Notebook, 8.5"W x 11"H, College Ruled, 120 Sheets, Assorted (06710)
1992	3504961584	1	568.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	345415 HON Brigade 72" Steel Storage Cabinet with 5 Shelves, Black (HONSC1872P)
1992	3504961579	1	12.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641851 Avery Big Tab Write [amp] Erase Plastic Dividers, 8-Tab, Multicolor (16171)
1992	3504961595	1	38.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2832751 Paper Mate Handwriting Mechanical Pencil Set w/ Lead [amp] Eraser Refills, 1.3mm Lead, Assorted Barrel Colors, 5/Pack
1992	3504961577	1	84.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1992	3505472251	1	101.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698752 Staples Shopper Bag, Jumbo, Kraft, 200/Carton (14-180718-8)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961587	1	94.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1680287 Snack Jar Starlight Mints (MYS23909)
1992	3505472247	1	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	667238 Fellowes Mouse Pad, Black (58024)
1992	3504961715	1	681.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	350472229	1	171.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24475297 Bush Furniture Salinas 18" x 20" End Table, Vintage Black (SAT118VB-03)
1992	3504961591	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655699 Avery Heavy-Duty View Binder with 2" One Touch EZD Rings, 540 Sheet Capacity, Purple (79777)
1992	3504961597	1	12.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1992	3505472243	1	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402454 TRU RED 7-Compartment Wire Mesh Accessory Holder, Matte Black (TR57541)
1992	3505472241	1	51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316268 Inkology 2 Pocket Poly Portfolios with Prongs, Assorted, 11.75" x 9.5", 48 Pack (3618)
1992	3504961594	1	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862287 Logitech M100 Corded Optical Mouse, Black (910-001601)
1992	3504961586	1	98.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (186999/19267)
1992	3505472346	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3505472362	1	-38.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3505472361	1	3.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3505472360	1	-3.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3505472359	1	-46.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3505472358	1	69.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1992	3505472356	1	69.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3505472354	1	-49.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505472352	1	-21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3505472363	1	38.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3505472347	1	66.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3505472357	1	42.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3505472345	1	-49.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3505472228	1	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882   Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)
1992	3504961593	1	66.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DP8525   Scotch Thermal Pouches, Letter, 50/Pk (TP3854-50)
1992	3505472230	1	64.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443370   Kwik Stix Solid Tempera Paint Stick, 12 Assorted Primary Colors Per Pack, 2 Packs (TPG602-2)
1992	3505472330	1	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOM STAMPS / TO THE PARENTS OF STAMPS IN SPANISH AND VIETNAMESE
1992	3504961569	1	479.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376855   VersaDesk Power Pro Corner - 36" Electric Height Adjustable Standing Desk Riser, Black (VT77136330101)
1992	3505472236	1	102.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219916   Quartet Infinity Magnetic Glass Dry-Erase Whiteboard, White, 4' x 3' (G4836W)
1992	3504961592	1	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693   Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1992	3504395395	1	193.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749944   Staples Folding Table, 72"L x 29"W, Gray (79123)
1992	3505472349	1	1,023.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3505472367	1	155.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3505472376	1	407.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1992	3505472355	1	49.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3505472375	1	1,070.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961693	1	2,504.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3505472370	1	14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3505472368	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3504961600	1	7.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Whiteboard Cleaner, Clear 8oz(SEB500008-C-CC)
1992	3505472377	1	1,407.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3505472364	1	1,030.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3505472372	1	1,130.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3505472374	1	-142.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1992	3504961596	1	39.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24502069 General Purpose 3-ply Disposable Mask, Blue, 50/Box (53539/MC8008)
1992	3499537486	2	67.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)
1992	3504961597	2	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1992	3505472230	2	58.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702512 Duck Brand 1.88 in. x 60 yd. HP260 Packing Tape, Clear, 8-Pack (1067839)
1992	3505472243	2	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BVCSM010101 MasterVision Magnetic Smartbox Organizer, 9" x 4", Black
1992	3504961600	2	38.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418572 TRU RED 5 Compartment Plastic Desktop Organizer with Handle, Black (TR58200)
1992	3504961574	2	175.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1992	3505472236	2	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938394 Quartet Dry Erase Markers, Bullet Tip, Neon Assorted, 4/Pack (79551)
1992	3504961596	2	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689510 Life Savers Wint-O-Green Individually Wrapped Breath Mints, 3 lb. Stand-up Bag (WMW21524)
1992	3504961592	2	176.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	957249 TOPS FocusNotes Composition Notebook, 7.5" x 9.75", Cornell Ruled, 80 Sheets, Black (TOP 90224)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504395344	2	191.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Dry Erase Markers, Fine Tip, Black, 12/Pack (86001)
1992	3505472224	2	-354.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556936 Fellowes Steel Wire 2 Shelves Mail Cart (40912)
1992	350547229	2	192.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505991 Barricks 48"W Utility Table, Walnut (UTS)
1992	3505472247	2	43.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136619 Staples Foam Mouse Pad/Wrist Rest Combo, Black (23944)
1992	3504961586	2	55.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389951 Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 160 Labels Per Pack (8395)
1992	3504961577	2	233.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474789 Post-it Notes, 4" x 4", Floral Fantasy Collection, Lined, 200 Sheets/Pad, 3 Pads/Pack (675-3AUL)
1992	3504961593	2	64.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)
1992	3504961579	2	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24466903 Microsoft Wireless Bluetooth Ergonomic Mouse, Glacier White (222-00017)
1992	3504961573	2	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846029 Duracell Coppertop AAA Alkaline Batteries, 10/Pack (MN2400B10Z)
1992	3504961578	2	3.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008 Labels Per Pack(13958/5472)
1992	3504961584	2	966.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	794925 HON Brigade 600 Series 4-Drawer Lateral File Cabinet, Locking, Letter/Legal, Black, 42"W (HON694LP)
1992	3504961595	2	64.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610843 Dixon Tri-Conderoga The World's Most Comfortable Pencil Wooden Pencils, No. 2 Medium Lead, Dozen (22500)
1992	3503479812	2	354.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556936 Fellowes Steel Wire 2 Shelves Mail Cart (40912)
1992	3504961591	2	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520320 Avery Nonstick 2" 3-Ring View Binder, Light Blue (05501)
1992	3505472255	2	23.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100580 Starbucks Caffe Verona Coffee, Keurig K-Cup Pods, Dark Roast, 24/Box (9576)
1992	3505472251	2	409.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24503049 2022-2023 Staples Academic 8" x 11" Weekly [amp] Monthly Planner, Black (ST25499-22)
1992	3505472228	2	936.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122802 Raynor Eurotech Fabric 4 x 4 Multi-function Task Chair, Black
1992	3499537486	3	23.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3504961573	3	94.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819596 Swingline Optima 20 Electric 3-Hole Punch, 20 Sheet Capacity, Black (A7074520)
1992	3505472236	3	4.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2764241 Quartet Glass Board Dry Erase Markers, Bullet Tip, Assorted, 4/Pack (79552)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505472251	3	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143266 Bostitch 3-Hole Punch, 12 Sheet Capacity, Black (EHP3BLK)
1992	3504961577	3	92.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592836 Post-it Super Sticky Meeting Notes, 6" x 4", Energy Boost Collection, 8 Pads/Pack, 45 Sheets/Pads (6445-SSP)
1992	3504961579	3	10.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448580 Hasbro Rubik's 2x2 Cube, Multicolor (C1556)
1992	3505472230	3	17.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514747 Avery Marks-A-Lot Large Desk-Style Permanent Markers, Chisel Point, Black, Dozen (98028)
1992	3505472243	3	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Dry Erase Markers, Chisel Tip, Assorted, 16/Pack (81045)
1992	3504961596	3	47.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24367996 Keebler Honey Grahams Crackers .49 Oz. Bags, Pack of 200 (802690)
1992	3504961586	3	723.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448918 JAM Paper 2-Pocket School Folders, Burgundy, 100/Pack (166628527CZ)
1992	3505472228	3	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 7239916\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:Customized Text
1992	3505472247	3	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380427 TRU RED Divided Plastic Pencil Cup, Black (TR55274)
1992	3505472255	3	20.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1440262 Starbucks French Roast Coffee, Keurig K-Cup Pods, Dark Roast, 24/Box (9737)
1992	3504961593	3	21.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442568 Sanidate Sanitizing Wipe, 125 Wipes per Canister, 6/Carton (2015-125CT)
1992	3504961597	3	69.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Gamma Green, 500 Sheets/Ream (22541)
1992	3504961592	3	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1992	3504961600	3	27.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639686 Pentel EnerGel RTX Gel Pens, Bold Point, Blue Ink, Dozen (BL80-C)
1992	3504961591	3	25.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
1992	3504395344	3	196.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Tip, Black, 12/Pack (80001)
1992	3504961574	3	27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419915 TRU RED Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (TR57367)
1992	3500013788	4	-78.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618005 Staples 4" 3-Ring Better Binder, White (27923)
1992	3499537486	4	131.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618005 Staples 4" 3-Ring Better Binder, White (27923)
1992	3505472223	4	-52.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618005 Staples 4" 3-Ring Better Binder, White (27923)
1992	3504961573	4	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1914041 Microsoft Desktop 900 Wireless Keyboard [amp] Mouse, Black (PT3-00001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505472251	4	3.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217 Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Narrow Ruled, White (19992)
1992	3504961591	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651747 Staples 2" 3-Ring Better Binder, Pink (13570-CC)
1992	3504961593	4	26.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1992	3504961592	4	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 TRU RED College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (TR27521)
1992	3504961586	4	25.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811279 Smead File Folder, 1/3-Cut Tab, Letter Size, Green, 100/Box (12143)
1992	3504961600	4	27.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639687 Pentel EnerGel RTX Gel Pens, Bold Point, Black Ink, Dozen (BL80-A)
1992	3504961596	4	129.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442568 Sanidate Sanitizing Wipe, 125 Wipes per Canister, 6/Carton (2015-125CT)
1992	3504961577	4	1,186.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1992	3504961574	4	130.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757571 GBC NAP II Film Rolls, Roll, 2/Carton (3748204EZ)
1992	3504961597	4	32.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1992	3505472243	4	68.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF3254BL Safco Onyx 3-Horizontal/3-Upright Section Organizer
1992	3504395344	4	84.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077272 TRU RED Graph Ruled Filler Paper, 8.5" x 11", White, 100 Sheets/Pack (TR25139)
1992	3505472236	4	9.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730204 Quartet Premium Magnetic 3-in-1 Glass Board Eraser, Silver (SFEB3)
1992	3505472247	4	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829037 Artistic Urban Collection Pencil Holder, Black Metal (ART20005)
1992	3504961593	5	75.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle, 12/Pk (4040-12-S)
1992	3504395344	5	478.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380502 TRU RED 5" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 2/Pack (TR55054)
1992	3504961577	5	255.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309998 Sharpie Flip Chart Water-Based Markers, Bullet Tip, Assorted Colors, 96/Carton (22478)
1992	3504961596	5	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White
1992	3505472243	5	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139960 OfficeMate Magnetic Push Pins, Assorted Colors, 10/Pack (92515)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961591	5	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651743 Staples 2" 3-Ring Better Binder, Teal (13470-CC)
1992	3504961597	5	7.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340 Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Per Box, 5/Box (35101S)
1992	3504961600	5	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071506 Ticonderoga Striped Woodcase Pencils, #2 Soft, Assorted Barrel Colors, Black Lead, 10/Pack (13910)
1992	3504961574	5	21.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pen, Medium Point, 1.0mm, Assorted Ink, 36/Pack (SCSM361-AST)
1992	3504961592	5	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622677 Redi-Tag Standard Notes, 1 1/2" x 2" Assorted Pastels, 100 Sheets/Pad, 12 Pads/Pack (25701)
1992	3505472236	5	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353924 Staples 6-Outlet Power Strip, 3' Cord, White, 3/Pack
1992	3504961573	5	43.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752468 Swingline Optima Grip Electric Stapler, 20 Sheet Capacity, Silver (48207)
1992	3504961592	6	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (80699)
1992	3504961591	6	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655697 Avery Heavy-Duty View Binder with 3" One Touch EZD Rings, 670 Sheet Capacity, Purple (79810)
1992	3505472243	6	16.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316551 Learning Resources Super Strong Magnets, 4/Pack (LER2689)
1992	3504395349	6	77.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382725 Westcott 6" Shatterproof Standard Ruler (45016)
1992	3504961596	6	16.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917913 Brother Genuine P-touch TZe-1312PK Label Maker Tape, 1/2"W, Black On Clear, 2/Pack
1992	3504961597	6	15.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1992	3504961574	6	27.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807744 Pentel EnerGel RTX Retractable Gel Pens, Needle Tip Fine Point, Blue, Dozen (BLN75-C)
1992	3504961577	6	145.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 10 Rolls (810K10)
1992	3504961573	6	89.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13GU751 Kensington Hi-Fi Headphones Stereo, Black (K97602WW)
1992	3504395344	6	324.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382725 Westcott 6" Shatterproof Standard Ruler (45016)
1992	3504961577	7	110.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514170 Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes (S7035104)
1992	3504961573	7	75.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900335 Floortex Desktex Anti-Slip Backed Polycarbonate Desk Pad, 29" x 59", Clear (FPDE2949RA)
1992	3504961574	7	27.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163803 Pentel EnerGel Pearl Deluxe RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BL77PW-A)
1992	3504395344	7	33.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961597	7	8.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912578 Post-it Notes, 3" x 3", Canary Yellow, Lined, 100 Sheets/Pad, 12 Pads/Pack (630SS)
1992	3505472243	7	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1992	3504961591	7	40.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402482 TRU RED 6 Compartment Wire Mesh File Organizer, Matte Black (TR57565)
1992	3504961596	7	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1992	3504961592	7	20.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE11903 Avery Big Tab Insertable Plastic Dividers with Pockets, 8-Tab, Multicolor (11903)
1992	3504961597	8	14.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1992	3504961592	8	67.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	256511 Five Star 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Assorted Colors (06206/08076)
1992	3504961577	8	44.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1992	3504395344	8	33.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1992	3504961574	8	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463844 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Red Ink, 12/Pack (837399)
1992	3504395344	9	155.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1992	3504961592	9	35.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1992	3504961574	9	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1992	3504961577	9	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525881 Staples Size 1 Paper Clips, Medium, Silver, 100/Box (A7026602A)
1992	3504961592	10	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, White, 12/Pack (WOFQD12Q)
1992	3504961577	10	141.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1992	3504395344	10	225.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111604 CLI Dry Erase Erasers, Gray, 12/Pack (74520)
1992	3504961574	10	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894633 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 22.2 yds., 1" Core, 6 Rolls (810S6)
1992	3504395344	11	56.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 1000 Labels Per Pack (5163)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961592	11	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373353 Riverside 3D 12" x 18" Construction Paper, Assorted Colors, 110 Sheets (P103646)
1992	3504961574	11	27.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples EasyClose #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50306)
1992	3504961577	11	281.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490756 EXPO Dry Erase White Board Eraser, 6/Pk (SAN81505-6)
1992	3504961577	12	279.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490762 EXPO Dry Erase White Board Cleaner, 6/Pk (SAN81803-6)
1992	3504395344	12	36.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3504961574	12	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518498 Rediform While You Were Out Message Pad, 4.25" x 6.25", Unruled, Pink, 50 Sheets/Pad (47296)
1992	3504961592	12	19.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 SunWorks 9" x 12" Construction Paper, Assorted Colors, 300 Sheets (P6525)
1992	3504961574	13	7.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340 Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Per Box, 5/Box (35101S)
1992	3504395344	13	104.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264904 X-ACTO Commercial Grade 15" Guillotine Trimmer, Black/Brown (26615)
1992	3504961592	13	46.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130440 Advantus Small Weave Plastic Bin, Black, Each (36000)
1992	3504961592	14	46.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826168 Pacon Array Pastels Paper, Assorted Colors, 20 lb., 500/Rm
1992	3504961574	14	33.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072873 Staples Accel 1-Subject Subject Notebook, 8-1/2" x 11", Graph Ruled, Assorted, 12/Pack (25855CT)
1992	3504395344	14	3.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806369 TRU RED Reinforced Plastic Accordion File, 13-Pocket, Letter Size, Teal (TR52017)
1992	3504961574	15	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310532 JAM Paper Colored Standard Paper Clips, Small 1 Inch, Yellow Paperclips, 2 Packs of 100 (2183756a)
1992	3504395344	15	3.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2756987 TRU RED Plastic Accordion File, 13-Pocket, Letter Size, Black (TR51807)
1992	3504961574	16	7.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321606 Offistamp Pre-Inked Stamp, FAXED, Red Ink (034503)

**Total for check number V183996** 25,893.50

**Check Number V183997**

1992	116789146	1	40.95	00001540	THE MASTER TEACHER, INC	210291 PERSONALIZED OPTIC CRYSTAL APPLE TEACHER OF THE YEAR 2021-2022 MOLLY GNIETING
1992	116789146	2	19.95	00001540	THE MASTER TEACHER, INC	214030C_BRS BASE - LASER ENGRAVED -CUSTOM-BRASS ISMS 21-22 TEACHER OF THE YEAR MOLLY GNEITHING
1992	116789146	3	8.00	00001540	THE MASTER TEACHER, INC	EN008 PERSONALIZATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	116789146	99	12.00	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V183997			80.90			
Check Date		4/22/2022				
Check Number		208729				
4612	7027VC	1	500.00	57954	PATRICIA M. THORNTON	TRACK SPIRIT SHIRTS-STUDENTS ONLY
Total for check number 208729			500.00			
Check Number		208730				
2112	26362	1	14,252.50	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VNETO ACT
Total for check number 208730			14,252.50			
Check Number		208731				
1992	8863	1	330.00	62074	LORD'S RELOCATION SERVICES INC	3 20 FOOT STORAGE CONTAINERS
6802	8687	1	5,970.00	62074	LORD'S RELOCATION SERVICES INC	FHMS - ALL POINTS TO MOVE 6 CLASSROOM OF FURNITURE AND CONTACT FROM CONTAINERS TO CLASSROOMS - AND 6 CLASSROOMS TO THE STORAGE CONTAINERS - TO INCLUDE 60 CARTONS TO THE OFFICE AT THE SCHOOL
Total for check number 208731			6,300.00			
Check Number		208732				
1992	80222	1	200.00	44412	SUZANNE HURST	8 HELIUM BALLOONS IN A BUNDLE WITH MYLAR STAR
1992	80222	2	150.00	44412	SUZANNE HURST	BALLOON COLUMNS IN GREE, BLUE AND PEARL WHITE IWTH A 24" ON TOP
Total for check number 208732			350.00			
Check Number		208733				
6802	142877	1	9,604.50	59109	ALPHA TESTING, INC.	FRHS - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$74721.50 OPTION \$4950.00
6802	142850	1	3,749.50	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6802	142876	2	1,512.00	59109	ALPHA TESTING, INC.	CENTRAL HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$65997.50 OPTION \$5085.00
Total for check number 208733			14,866.00			
Check Number		208734				
1992	CROW 22-23	1	45.00	65661	AMERICAN COUNCIL ON THE TEACHING	BASIC MEMBERSHIP RENEWAL DUES FOR KISD BRANDY CROW - TERM 05/01/2022 - 04/30/2023
Total for check number 208734			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208735</b>						
6802	1266336	1	10,428.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FHMS - SINK AND FLOOR DRAIN REPAIRS
<b>Total for check number 208735</b>			10,428.00			
<b>Check Number 208736</b>						
4612	25061	1	3,510.00	69618	RSVP & ACT, INC.	QTY 26 TVMA CERTIFICATION EXAM CREDIT - TEXAS VETERINARY MEDICAL ASSOCIATION CERTIFIED VETERINARY ASSISTANT LEVEL 1
<b>Total for check number 208736</b>			3,510.00			
<b>Check Number 208737</b>						
6802	224474	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
6802	219512	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
6802	245472	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
6802	245426	4	8,760.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE COMPLEX RENTALS 11 UNITS - EACH UNIT \$730.00 MTHLY X 12 = \$8760.00 PER UNIT \$730 MTH PER UNIT X 11 = \$8030.00MTHLY X 12MTHS = \$96,360.00 (JULY 1, 2021 THRU JUNE 30, 2022)
<b>Total for check number 208737</b>			12,360.00			
<b>Check Number 208738</b>						
1992	22231	1	2,885.50	78074	AVANT ASSESSMENT, LLC	AVANT STAMP 4S OR STAMP WS - LANGUAGE TBD (EXCEPT HEBREW) - TERM BEGINS ON PO ISSUE DATE THROUGH 06/30/2023
<b>Total for check number 208738</b>			2,885.50			
<b>Check Number 208739</b>						
1992	WO-02167	1	397.25	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
1992	WO-02157	1	272.25	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR SERVICES FOR APPLIANCE REPAIRS
<b>Total for check number 208739</b>			669.50			
<b>Check Number 208740</b>						
6802	APP#3	0	-71,472.55	78836	CADENCE MCSHANE CONSTRUCTION CO.	PO# 22003943 RETAINAG
6802	APP#3	1	862,565.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	APP#3	3	236,886.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	APP#3	5	330,000.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
<b>Total for check number 208740</b>			1,357,978.45			
<b>Check Number 208741</b>						
1992	RST MAR 22	0	99.45	61721	CARL W STRALOW	RMB S TRNMENT MCKI IS
<b>Total for check number 208741</b>			99.45			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208742</b>						
1992	975009225	1	296.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
1992	975009241	1	164.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
<b>Total for check number 208742</b>			460.00			
<b>Check Number 208743</b>						
6802	APP#5	0	-9,337.83	48224	COLE CONSTRUCTION INC	PO#22007986 RETAINAGE
6802	APP#5	1	186,756.54	48224	COLE CONSTRUCTION INC	KCAL PARKING LOT EXPANSION PROJECT AS PART OF ITAC @ KCAL AIA CONTRACT TO INCLUDE \$200,000.00 IN CONTINGENCY
<b>Total for check number 208743</b>			177,418.71			
<b>Check Number 208744</b>						
1992	RTM MAR 22	0	249.37	60147	LEIGH F COOK	RBM RTM SEC LA CA
<b>Total for check number 208744</b>			249.37			
<b>Check Number 208745</b>						
1992	KISD 2022	1	120.00	67162	COSTCO WHOLESALE CORPORATION	MEMBERSHIP NUMBER: 000111852417027 ANNUAL RENEWAL FEE FOR COSTCO BEGINNING JANUARY 1ST, 2022 THROUGH DECEMBER 31ST, 2022. BUSINESS MEMBER WITH EXECUTIVE UPGRADE
<b>Total for check number 208745</b>			120.00			
<b>Check Number 208746</b>						
6802	21-0390-6	1	9,664.50	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING FOR THE CONSTRUCTION OF THE NEW ITAC CAMPUS - PER AIA CONTRACT DOC C103 -2015
6802	21-0225-4	1	9,785.69	76179	D & S ENGINEERING LABS, LLC	BCI - CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
6802	21-0052-11	1	7,342.05	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6802	21-0053-14	1	1,660.18	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
<b>Total for check number 208746</b>			28,452.42			
<b>Check Number 208747</b>						
1992	S000800118.0	1	170.00	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100021421.0	1	1,858.05	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100024530.0	1	568.00	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	S100025514.0	1	50.73	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S10028889.00	1	536.00	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S001109598.0	1	98.59	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S000800002.0	1	2,424.91	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100018915.0	1	117.33	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100075158.0	1	37.04	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1992	S100060117.0	1	19.77	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100060142.0	1	520.14	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100062401.0	1	1,040.27	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100017753.0	1	45.47	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
<b>Total for check number 208747</b>			<b>7,486.30</b>			
<b>Check Number 208748</b>						
1992	NSTA MARAPR	0	464.58	65180	REBECCA CARMEN DEBUSK	RMB NSTA HOUSTON TX
<b>Total for check number 208748</b>			<b>464.58</b>			
<b>Check Number 208749</b>						
1992	0035	1	275.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0036	1	300.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 208749</b>			<b>575.00</b>			
<b>Check Number 208750</b>						
1992	134	1	0.00	49064	ALAN M DUNN	UP TO \$1400 PER MONTH FOR 10 MONTHS
1992	CL53513	1	0.00	49064	ALAN M DUNN	UP TO \$1400 PER MONTH FOR 10 MONTHS
<b>Total for check number 208750</b>			<b>0.00</b>			
<b>Check Number 208751</b>						
1992	MLG MAR 22	0	39.31	71302	LESLIE DIANE FARRIS	MLG 3/9/22 - 3/31/22
<b>Total for check number 208751</b>			<b>39.31</b>			
<b>Check Number 208752</b>						
1992	673201252424	1	116.00	80455	NANCY E FIGUEROA PEREZ	EMPLOYEE REIMBURSEMENT FOR PASSING THE BILINGUAL TARGET LANGUAGE PROFICIENCY TEST AND THE BILINGUAL EDUCATION SUPPLEMENTAL EXAM / \$116 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	722301309147	1	116.00	80455	NANCY E FIGUEROA PEREZ	EMPLOYEE REIMBURSEMENT FOR PASSING THE BILINGUAL TARGET LANGUAGE PROFICIENCY TEST AND THE BILINGUAL EDUCATION SUPPLEMENTAL EXAM / \$116 EACH
Total for check number 208752			232.00			
Check Number 208753						
4612	KCHS 8/13/21	1	150.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	OFFICIALS FOR FOOTBALL SCRIMMAGE GAME AUG 13, 2021
Total for check number 208753			150.00			
Check Number 208754						
1992	ASC APR 22	0	61.00	68918	JENNIFER LEE GONZALES	RMB ASC SAN MARC TX
Total for check number 208754			61.00			
Check Number 208755						
2821	7430310	1	0.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE SYSTEM, 2ED LEVELS A-E (KINDERGARTEN KIT)
2821	7430310	2	0.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN SYSTEM, 2ED LEVELS A-K KIT (GRADE 1)
2821	7430310	3	0.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-06080-4 - LEVELED LITERACY INTERVENTION BLUE SYSTEM, 2ED LEVELS C-N KIT (GRADE 2)
2821	7430310	4	0.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED SYSTEM, LEVELS L-Q KIT (GRADE 3)
2821	7430310	5	0.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-05404-9 - PURPLE SYSTEM LITERACY NOTEBOOKS (16 PACK)
2821	7430310	6	0.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number 208755			0.00			
Check Number 208756						
1992	8481646	1	149.00	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1050**
1992	8520919	1	178.00	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1050**
1992	9104190	1	117.61	54055	HOME DEPOT CREDIT SERVICE	1005187178 YELLAWOOD #9 X 2.5 IN. STAR FLAT HEAD OUTDOOR DECK SCREW (2500 PACK)
1992	9346076	1	645.00	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1050**
1992	8615998	3	139.00	54055	HOME DEPOT CREDIT SERVICE	1005600584 RYOBI ONE+ 18V SUPER CHARGER KIT WITH (1) 1.5 AH BATTERY AND (1) 4.0 AH BATTERY
1992	6264376	4	49.00	54055	HOME DEPOT CREDIT SERVICE	1001771841 RYOBI ONE+ 18V CORDLESS 1/4 IN. HEX QUIETSTRIKE PULSE DRIVER (TOOL-ONLY) WITH BELT CLIP
Total for check number 208756			1,277.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208757</b>						
1992	25251	1	-1,083.00	73219	HOUGHTON HORNS, LLC	VERUSVLF VERUS V LACQUERED FIXED BELL
1992	25165	1	2,785.00	73219	HOUGHTON HORNS, LLC	VERUSVLF VERUS V LACQUERED FIXED BELL
<b>Total for check number 208757</b>			1,702.00			
<b>Check Number 208758</b>						
1992	201705-TH	1	4,000.00	71075	TERRY HURLEY	UP TO \$4000 PER MONTH NOT TO EXCEED \$36000 DURING THE CONTRACTED PERIOD
<b>Total for check number 208758</b>			4,000.00			
<b>Check Number 208759</b>						
1992	INV1554002	1	389.87	00002890	INSECT LORE PRODUCTS	L2221: BUTTERFLY GARDEN WITH LIVE CUP OF CATERPILLARS
1992	INV1554002	2	104.97	00002890	INSECT LORE PRODUCTS	L2122: LADYBUG LAND WITH LIVE LADYBUG LRVAE
1992	INV1554002	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 208759</b>			503.79			
<b>Check Number 208760</b>						
1992	NDC MAR 22	0	115.00	59717	JAMES ERIC JOHNSON	RMB NAT DANC COMP FL
<b>Total for check number 208760</b>			115.00			
<b>Check Number 208761</b>						
1992	3172356	1	57.96	67834	SIGNCASTER CORP	DO NOT EXCEED \$2500 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
<b>Total for check number 208761</b>			57.96			
<b>Check Number 208762</b>						
8672	19324	1	54.00	60194	KELLER TROPHY AND AWARDS, LTD	ELEGANT CRYSTAL APPLE- MARCO
1992	19323	1	102.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDIUM CONTEMPORARY GLASS-TROPAR
8672	19324	2	4.46	60194	KELLER TROPHY AND AWARDS, LTD	TAX
<b>Total for check number 208762</b>			160.46			
<b>Check Number 208765</b>						
8652	023015	1	56.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO ICE CREAM, DESSERT TOPPINGS AND SNACKS
8652	093250	1	52.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, FOOD & DRINKS. NOT TO EXCEED \$100.
1992	111851	1	11.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	108782	1	32.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED IN BCI LIFE CLASS. ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, CHEESE, PASTA, CANNED GOODS, PASTA SAUCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8672	091353	1	180.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS, DRINKS & PAPER GOODS NOT TO EXCEED \$250
8672	113777	1	19.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO UP TO \$30, INCLUDING TAX, FOR MARCH BIRTHDAY CELEBRATION
4612	193816	1	115.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, DELI, SNACK, CANDY, ITEMS. DRINKS, & PAPER PRODUCTS ETC.
4612	157042	1	47.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$50. ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS FOR THEATRE STUDENTS WHO WILL PERFORMANCE IN SCHOOL PLAY
1992	083870	1	130.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS
1992	050673	1	11.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED INCLUDE TEDDY GRAHAMS FOR BIOLOGY EXPERIMENT
1992	041560	1	136.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	025164	1	81.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO PAPER GOOD, UTENSILS, CAKE MIXES, FLOUR, NOODLES, SAUCES, EGGS, COOKING SPRAY, PRODUCE, COOKING OIL, ETC
1992	075178	1	45.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DAIRY PRODUCTS, FOOD ITEMS, CANDY, BALLOONS, SMALL TOYS, STORAGE ITEMS, PAPER PRODUCTS, ETC.
1992	035665	1	66.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, PAPER GOODS, GRAINS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	084891	1	36.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, PAPER GOODS, GRAINS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	087219	1	89.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DAIRY ITEMS, DRINKS, ETC.
1992	087454	1	69.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CAKE, COCA COLA PRODUCTS, JUICE, PAPER PRODUCTS CHIPS
1992	084881	1	38.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	082485	1	77.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	025140	1	22.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, PAPER GOODS, GRAINS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	085049	1	38.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND NON FOOD ITEMS TO INCLUDE BUT NOT LIMITED TO YEAST, HYDROGEN PEROXIDE, QTIPS, PAPER PRODUCTS, BAKING SODA, VEGETABLES, FRUITS
1992	028686	1	9.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, DAIRY, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	048014	1	55.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	046588	1	42.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1992	029616	1	19.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, PAPER GOODS, GRAINS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	028709	1	16.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	051812	1	60.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, FOOD, CONDIMENTS, PAPER PRODUCTS, CANDY, SNACKS & OFFICE TYPE SUPPLIES. NOT TO EXCEED \$150
1992	082541	1	63.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	034435	1	3.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	021922	1	7.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	052039	1	25.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	048203	1	119.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$400.00*****
1992	004090	1	67.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, PAPER GOODS, GRAINS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	006453	1	130.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, PAPER GOODS, GRAINS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	003640	1	97.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, BREAKFAST ITEMS, COOKIES, ETC.
1992	003525	1	34.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED INCLUDE TEDDY GRAHAMS FOR BIOLOGY EXPERIMENT
1992	004193	1	106.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, PAPER GOODS, GRAINS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	001302	1	19.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, FOOD, CONDIMENTS, PAPER PRODUCTS, CANDY, SNACKS & OFFICE TYPE SUPPLIES. NOT TO EXCEED \$150
4612	070640	1	25.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED BY THE BCI BAKING CLUB TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR, EGGS, CHOCOLATE, FRUIT NOT TO EXCEED \$250
4612	077926	1	24.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO KROGER FOR KCAL FCCLA CTSO STUDENT MEETING SUPPLIES
4612	012682	1	94.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$100.00** GIFT CARDS FOR HMS STUDENT PRIZES
4612	075820	1	34.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	071081	1	29.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
4612	073949	1	59.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	075023	1	62.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
Total for check number 208765			2,575.42			
Check Number 208766						
1992	3181	1	95.00	79619	KUYPERS CONSULTING, INC	ZONES OF REGULATION PD TRAINING FOR MEGAN HULL COUNSELOR AT RES
1992	3181	2	95.00	79619	KUYPERS CONSULTING, INC	ZONES OF REGULATION PD TRAINING FOR EMILY SHELTON COUNSELOR AT FRIENDSHIP ELEM
1992	3181	3	95.00	79619	KUYPERS CONSULTING, INC	ZONES OF REGULATION PD TRAINING FOR DINAH STRINGER COUNSELOR AT BLUEBONNET ELEM
1992	3181	4	95.00	79619	KUYPERS CONSULTING, INC	ZONES OF REGULATION PD TRAINING FOR PAM ANDREWS COUNSELOR AT ELC SOUTH
1992	3181	5	95.00	79619	KUYPERS CONSULTING, INC	ZONES OF REGULATION PD TRAINING FOR ANGEL SNYDER COUNSELOR AT SUNSET VALLEY ELEM
Total for check number 208766			475.00			
Check Number 208767						
1982	916016	1	18.97	41398	LOWE'S COMPANIES INC	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 208767			18.97			
Check Number 208768						
1992	MLG MARAPR 2	0	29.95	00014888	MARGARET RIDEOUT	MLG 3/2/22-4/14/22
Total for check number 208768			29.95			
Check Number 208769						
1992	ACS APR 22	0	61.00	47639	MARJORIE MARTINEZ	RMB ASC SAN MARC TX
Total for check number 208769			61.00			
Check Number 208770						
2112	1053	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	STAFF DEVELOPMENT- REGISTRATION FOR MISTY MONCRIEF FOR CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS TEACHING IN SAN ANTONIO TX FROM JULY 13-15, 2022
Total for check number 208770			199.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208771</b>						
1992	1082736	1	449.50	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS & CONDIMENTS
1992	1082736	2	34.36	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA INCLUDING THE WORKS & ADD ONS
1992	1082736	3	34.36	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS & ADD ONS
1992	1082736	4	37.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESSERT TRAY
1992	1082736	5	55.62	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
<b>Total for check number 208771</b>			611.82			
<b>Check Number 208772</b>						
1992	9735029	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE FOR MATERIAL RENTAL
<b>Total for check number 208772</b>			400.00			
<b>Check Number 208773</b>						
4612	BES 04/14/20	1	346.50	59933	KABOOKABEAR, LLC	60 X ITALIAN LUNCH INCLUDING 4XFAMILY BAKED ZITI, 4XFAMILY PENNE ALFREDO W/CHICKEN, FAMILY HOUSE SALAD (BALSAMIC AND RANCH DRESSING), HOUSE MADE BREAD, PARMESAN CHEESE
<b>Total for check number 208773</b>			346.50			
<b>Check Number 208774</b>						
2242	4152022	1	3,000.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 40 SPED FULL EVALUATIONS AT \$600 EACH AS NEEDED BY KELLER ISD FROM APRIL 1, 2022 THROUGH MAY 26, 2022.
<b>Total for check number 208774</b>			3,000.00			
<b>Check Number 208775</b>						
2402	29505107	1	166.80	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
<b>Total for check number 208775</b>			166.80			
<b>Check Number 208776</b>						
2402	4093240	1	184.13	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
<b>Total for check number 208776</b>			184.13			
<b>Check Number 208777</b>						
1992	MLG MAR 22	0	44.87	69198	TERESA PETTY	MLG 3/3/22 -3/30/22
<b>Total for check number 208777</b>			44.87			
<b>Check Number 208778</b>						
6802	00813815	1	4,297.00	53980	PROFESSIONAL SERVICE INDUSTRIES INC	ITAC @ KCAL CONSTRUCTION MATERIALS TESTING & OBSERVATION PROPOSAL RELATED TO PARKING LOT EXPANSION
<b>Total for check number 208778</b>			4,297.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208779</b>						
4612	25	1	1,000.00	79659	SCOTT REINTGEN	AUTHOR VISIT DISTRICT-WIDE
<b>Total for check number 208779</b>			1,000.00			
<b>Check Number 208780</b>						
1992	MLG MAR 22	0	40.77	78039	JENNIFER PAPANIA RIVERS	MLG 3/1/22 - 3/31/22
<b>Total for check number 208780</b>			40.77			
<b>Check Number 208781</b>						
1992	001326	1	83.23	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS AND GRADE LEVEL CHAIRS. MEETINGS ARE HELD IN THE PROFESSIONAL LEARNING AND DEVELOPMENT ROOM
4612	001456	1	346.92	69230	SAM'S EAST, INC.	DO NOT EXCEED \$350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
<b>Total for check number 208781</b>			430.15			
<b>Check Number 208782</b>						
1992	MLG JANFEB 2	0	52.71	64212	HEIDI SCHUM SERRANO	MLG 1/12/22-2/28/22
1992	MLG MAR 22	0	26.03	64212	HEIDI SCHUM SERRANO	MLG 3/1/22 - 3/31/22
<b>Total for check number 208782</b>			78.74			
<b>Check Number 208783</b>						
1992	INV009699	1	24.99	63984	THINK SOCIAL PUBLISHING, INC.	9781936943555 - YOU ARE A SOCIAL DETECTIVE
1992	INV009699	2	55.99	63984	THINK SOCIAL PUBLISHING, INC.	9789979292248 - SUPERFLEX: A SUPERHERO SOCIAL THINKING CURRICULUM
1992	INV009699	3	42.99	63984	THINK SOCIAL PUBLISHING, INC.	6020 - GLASSMAN & KOOL Q. CUMBER BUNDLE
1992	INV009699	99	15.00	63984	THINK SOCIAL PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 208783</b>			138.97			
<b>Check Number 208784</b>						
4612	009	1	1,100.00	77896	LACEY STERN	ENCUMBERING FUNDS FOR THE MONTHS OF MARCH, APRIL & MAY, 2022.
<b>Total for check number 208784</b>			1,100.00			
<b>Check Number 208785</b>						
1992	INV142212	1	1,150.00	73213	UTJ HOLDCO, INC.	76658 COACHING TO FIDELITY, INFANTS, TODDLERS & TWOS EDITION
1992	INV142067	1	2,750.00	73213	UTJ HOLDCO, INC.	76108 CREATIVE CURRICULUM® FOR INFANTS, TODDLERS, & TWOS, 3RD ED. REPLACEMENT
1992	INV142212	2	138.00	73213	UTJ HOLDCO, INC.	SHIPPING
1992	INV142067	2	632.50	73213	UTJ HOLDCO, INC.	SHIPPING
<b>Total for check number 208785</b>			4,670.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208786</b>						
1992	10139254	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION FEE RENEWALS
1992	10139239	1	350.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION FEE RENEWALS
1992	10139247	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION FEE RENEWALS
<b>Total for check number 208786</b>			630.00			
<b>Check Number 208787</b>						
6802	57686	1	900.00	00013517	TEXAS FURNITURE SOURCE INC	MISC TFSI - SATURDAY INSTALLATION ONLY OF ADDITIONAL SMARTLINK FURNITURE AS PART OF THE CAMPUS RENOVATIONS
<b>Total for check number 208787</b>			900.00			
<b>Check Number 208788</b>						
1992	MAINE APR 27	0	149.00	80446	THE SHAKEN BABY ALLIANCE	MELANIE MAINE
1992	FARMER APR 2	0	149.00	80446	THE SHAKEN BABY ALLIANCE	SHELLY FARMER
1992	BING APR 27-	0	149.00	80446	THE SHAKEN BABY ALLIANCE	HANNAH BING
1992	SAVAGE APR 2	0	149.00	80446	THE SHAKEN BABY ALLIANCE	MADELEINE SAVAGE
<b>Total for check number 208788</b>			596.00			
<b>Check Number 208789</b>						
2242	M0112023	1	3,960.00	79304	THE STEPPING STONES GROUP, LLC	REGISTERED BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$40 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 555 HOURS.
2242	M0112024	1	4,881.04	79304	THE STEPPING STONES GROUP, LLC	BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$37 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 555 HOURS.
2242	M0112022	1	4,818.80	79304	THE STEPPING STONES GROUP, LLC	REGISTERED BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$40 PER HOUR AS NEEDED BY KELLER ISD FROM JANUARY 24, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 600 HOURS.
2242	M0112019	1	3,774.30	79304	THE STEPPING STONES GROUP, LLC	BEHAVIOR INTERVENTIONIST SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$30 PER HOUR AS NEEDED BY KELLER ISD FROM JANUARY 20, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 630 TOTAL HOURS.
<b>Total for check number 208789</b>			17,434.14			
<b>Check Number 208790</b>						
1992	10104	1	1,015.00	68693	SARAH COLLEEN THORNTON	\$35 PER HOUR WITH A MAX OF 30 HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208790			1,015.00			
Check Number 208791						
1992	116058001040	1	3,141.36	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	PHONE SERVICE FOR KELLER ISD
Total for check number 208791			3,141.36			
Check Number 208792						
1992	1538	1	136.10	70852	MIKE MCDONALD	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 208792			136.10			
Check Number 208793						
1992	83499210-00	1	213.98	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
1992	83992964-00	1	2,648.71	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
2402	84051383-00	1	715.95	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
2402	84025938-00	1	13.81	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
Total for check number 208793			3,592.45			
Check Number 208794						
1992	9761563	1	215.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2021 - 2022.
1992	9761667	1	725.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2021 - 2022.
Total for check number 208794			940.00			
Check Number 208795						
6802	10-20-042.01	1	234.10	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	1-20-044.02	1	2,806.25	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO KCAL RENOVATIONS TO ACCOMMODATE THE ITAC CLASSES PER THE 2019 BOND PROJECT - VLK INV # 1-20-044.02 \$2806.25
6802	10-20-042.02	1	3,253.85	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	11-20-042.00	1	1,810.96	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	20-20-029.00	1	9,015.77	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	11-20-042.02	1	154.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	11-20-042.03	1	2,056.46	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	11-20-042.01	1	1,754.81	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6802	9-20-098.00	1	5,234.42	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO KELLER HIGH SCHOOL TENNIS COURTS TO BE MOVED TO NEW LOCATION TO ACCOMODATE THE CONSTRUCTION OF THE NEW INDOOR PRACTICE FACILITY (INCLUDES REIMBURSABLES)
6802	9-20-098.00	2	1,037.58	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE TENNIS COURT RENOVATIONS AT KELLER MIDDLE SCHOOL (INCLUDES REIMBURSABLES)
Total for check number 208795			27,358.20			
Check Number 208796						
4612	003	1	50.00	73181	KANDICE WHITEHEAD	CONTRACT SERVICES FOR CHOIR PRIVATE VOCAL LESSONS. WILL BE PAID \$10.00 PER LESSON WITH A MAXIMUM OF 45 LESSONS.
Total for check number 208796			50.00			
Check Number 702297						
8632	PR-K51	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702297			218.87			
Check Number 702298						
8632	PR-K51	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702298			301.14			
Check Number V183998						
1992	43909	1	250.00	00017706	A PHOTO IDENTIFICATION CORPORATION	S706-N PREMIUM DISPENSER BADGE HOLDER
1992	43901	1	16,000.00	00017706	A PHOTO IDENTIFICATION CORPORATION	25"X.5X1 25" X 500' X1.5MIL X 1"CORE LAMINATING FILM PACKED 2PER BOX
1992	43909	2	1,000.00	00017706	A PHOTO IDENTIFICATION CORPORATION	505-MB WHITE 505-MB BADGE REEL
1992	43909	3	30.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V183998			17,280.00			
Check Number V183999						
4612	10658	1	1,441.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T-SHIRTS SIZES: 14-SM, 73-MD, 35-LG, 9-XL
4612	10658	2	26.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T-SHIRT SIZES: 2-XXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	10658	3	14.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T-SHIRTS SIZES: 1-XXXL
Total for check number V183999			1,481.00			
Check Number V184000						
1992	AH27489536	1	3,725.00	00005868	APPLE INC	APPLE TV HD 32GB (MHY93LL/A)
Total for check number V184000			3,725.00			
Check Number V184001						
6802	336210	1	95,508.60	00021836	BLUUM USA, INC	LGE LGE75UR640S9UD; 75IN UHD-HDMI(3)- USB(1)- WIFI- RF; LG
6802	336209	3	60.00	00021836	BLUUM USA, INC	LGE LGECU75E20000U; EXTENDED WTY + 24 MONTHS; LG
Total for check number V184001			95,568.60			
Check Number V184002						
1992	4116508555	1	613.04	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V184002			613.04			
Check Number V184003						
4612	43294	1	2,624.40	00023909	COWTOWN BUS CHARTERS, INC.	BUS PAYMENT FOR HLES 4TH GRADE FIELD TRIP TO CAMP GRADY SPRUCE ON APRIL 22,2022
Total for check number V184003			2,624.40			
Check Number V184004						
4612	364165167	1	24.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS
Total for check number V184004			24.00			
Check Number V184005						
1992	791524041322	1	12.34	80434	LAKESHORE PARENT, LLC	MEMORY MATCH GAME FG522
1992	791544041322	1	113.98	80434	LAKESHORE PARENT, LLC	LAKESHORE HANDS-ON MATH TRAYS - COMPLETE SET DD745X
1992	791524041322	2	56.99	80434	LAKESHORE PARENT, LLC	LAKESHORE HANDS-ON MATH TRAYS - COMPLETE SET DD745X
1992	791544041322	2	94.98	80434	LAKESHORE PARENT, LLC	BEST-BUY KITCHEN PLAYSET LA427
1992	791544041322	3	758.10	80434	LAKESHORE PARENT, LLC	LAKESHORE CAREER COSTUME SET LC890X
1992	791524041322	3	47.49	80434	LAKESHORE PARENT, LLC	BEST-BUY KITCHEN PLAYSET LA427
1992	791524041322	4	56.99	80434	LAKESHORE PARENT, LLC	BEST-BUY MULTICULTURAL PLAY FOOD ASSORTMENT LM366
1992	791544041322	4	113.98	80434	LAKESHORE PARENT, LLC	BEST-BUY MULTICULTURAL PLAY FOOD ASSORTMENT
1992	791524041322	5	379.05	80434	LAKESHORE PARENT, LLC	LAKESHORE CAREER COSTUME SET LC890X
1992	791544041322	5	56.98	80434	LAKESHORE PARENT, LLC	BLOCK PLAY TRAFFIC SIGNS RJ10
1992	791524041322	7	75.99	80434	LAKESHORE PARENT, LLC	LIGHT-UP BUILDING BRICKS - MASTER SET BR875

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	791544041322	7	151.98	80434	LAKESHORE PARENT, LLC	LIGHT-UP BUILDING BRICKS - MASTER SET BR875
1992	791524041322	8	123.49	80434	LAKESHORE PARENT, LLC	MAGNA-TILES - MASTER SET DG547
1992	791544041322	8	246.98	80434	LAKESHORE PARENT, LLC	MAGNA-TILES - MASTER SET DG547
1992	791524041322	9	19.99	80434	LAKESHORE PARENT, LLC	REAL BUGS DISCOVERY KIT DD646
1992	791524041322	10	28.49	80434	LAKESHORE PARENT, LLC	SEE IT GROW PLANT LAB GR242
1992	791524041322	11	37.99	80434	LAKESHORE PARENT, LLC	INSECTS SPECIMEN CENTER HH585
<b>Total for check number V184005</b>			<b>2,375.79</b>			
<b>Check Number V184006</b>						
1992	618994	1	344.56	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
1992	616090	1	18.26	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
<b>Total for check number V184006</b>			<b>362.82</b>			
<b>Check Number V184007</b>						
1992	107129	1	149.99	00013500	PRECISION BUSINESS MACHINES, INC	2005A VARIQUEST CM1800 BLADES 5/PK - GENERAL
1992	107129	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V184007</b>			<b>164.99</b>			
<b>Check Number V184008</b>						
8652	13012	1	158.40	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SHIRTS
8652	13012	2	19.60	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS 2XL
8652	13012	3	20.10	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS 3XL
<b>Total for check number V184008</b>			<b>198.10</b>			
<b>Check Number V184009</b>						
1992	208129775757	1	225.28	78229	SCHOOL SPECIALTY, LLC	204433 School Specialty Primary Favorite Game Set, Set of 5
1992	208129782538	1	39.64	78229	SCHOOL SPECIALTY, LLC	1572450 Sax True Flow Heavy Body Acrylic Paint, Assorted Neon Colors, Pints, Set of 6
1992	208129775757	2	78.90	78229	SCHOOL SPECIALTY, LLC	238808 Learning Resources Pretend and Play Calculator Cash Register, Set of 73
1992	208129782538	2	3.89	78229	SCHOOL SPECIALTY, LLC	1567854 Sax Liquid Washable Watercolor Paint, 8 Ounces, Blue-Green
1992	208129782538	3	14.16	78229	SCHOOL SPECIALTY, LLC	1394573 Sakura Cray-Pas Expressionist Non-Toxic Jumbo Oil Pastel, 2-3/4 x 7/16 in, Pale Blue, Pack of 12
1992	208129775757	3	81.88	78229	SCHOOL SPECIALTY, LLC	2000983 K'NEX Imagine Classic Constructions Building Set, 705 Pieces
1992	208129782538	4	80.04	78229	SCHOOL SPECIALTY, LLC	1471376 Nice N Clean Alcohol Free Disposable Baby Wipes

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184009			523.79			
Check Number V184010						
1992	4724-7	1	26.69	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE OF PAINT AND SUPPLIES FOR USE DISTRICT WIDE
1992	4572-0	1	107.86	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE OF PAINT AND SUPPLIES FOR USE DISTRICT WIDE
1992	4628-0	1	26.69	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE OF PAINT AND SUPPLIES FOR USE DISTRICT WIDE
Total for check number V184010			161.24			
Check Number V184011						
1992	34604160	1	700.70	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM NAVY BLUE, BATON GRIP
1992	34604160	2	700.70	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM METALLIC GOLD, BATON GRIP
Total for check number V184011			1,401.40			
Check Number V184012						
1992	9903175202	1	230.71	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V184012			230.71			
Check Number WT090422						
8632	T-9	0	706.24	55384	PENSERV PLAN SERVICES, INC	BW CN C79
8632	T-9	0	2,372.60	55384	PENSERV PLAN SERVICES, INC	BW AUX K51
8632	T-9	0	19,646.91	55384	PENSERV PLAN SERVICES, INC	BW SUB R67
Total for check number WT090422			22,725.75			
Check Date	4/25/2022					
Check Number 208797						
4612	80225	1	750.00	44412	SUZANNE HURST	BALLOON COLUMNS WITH A LARGE RED HEART ON TOP FOR STUDENT TEACHER RECEPTION. AND FOR NEW TEACHER ORIENTATIONS.
Total for check number 208797			750.00			
Check Number 208800						
8652	1WFW14DDJNJ7	0	8.00	55725	AMAZON CAPITAL SERVICES, INC	22009823
4612	1YXMTVKRRXYX	0	-69.99	55725	AMAZON CAPITAL SERVICES, INC	22011011
1992	1C64KLPF6JQY	0	-146.64	55725	AMAZON CAPITAL SERVICES, INC	22011959
1992	1C64KLPFHKV4	0	-22.42	55725	AMAZON CAPITAL SERVICES, INC	PO# 22005236
1992	1XQFM3CGDP6P	0	-22.42	55725	AMAZON CAPITAL SERVICES, INC	PO# 22005236
8652	1LD7VWVWJMQM	1	18.78	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11YWTDNL97JX	1	228.56	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF64 Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90630)
1992	1Q7PFXGDDRVN	1	566.37	55725	AMAZON CAPITAL SERVICES, INC	B07QFQG4NJ Yaomiao 2 Pieces Graduation Cords Polyester Yarn Honor Cord with Tassel for Graduation Students (Green)
1992	1P6CRDGXM7Y1	1	121.50	55725	AMAZON CAPITAL SERVICES, INC	1250756146 Flamer
1992	1Q7CRD6V7CVK	1	25.90	55725	AMAZON CAPITAL SERVICES, INC	B07NTSTMRD Certificate of Excellence Certificate Paper with Embossed Gold Foil Seals - 30 Pack - Parchment Award Certificates for Students, Teachers, Employees - 8.5" x 11" Inkjet/Laser Printable
1992	1PDMPRRX7633	1	217.57	55725	AMAZON CAPITAL SERVICES, INC	B07VH2BLDM Cheetah CM Smart Instant Language Translator Device Portable Foreign Language Real-Time 2-Way Translations [Support 42 Languages/Voice Operated]
1992	1NPXN4P77F77	1	4.29	55725	AMAZON CAPITAL SERVICES, INC	B000061F83 Post-it 652 Labeling [amp] Cover-Up Tape, Non-Refillable, 1/3" x 700" Roll
1992	16FR16M36KXJ	1	9.77	55725	AMAZON CAPITAL SERVICES, INC	B07V3VH4KZ Antner Book Rings 0.75 Inch Small Loose Leaf Binder Rings Nickel Plated Metal, 120 Pack
1992	163GDJMT1LXY	1	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07BF61B8W ParKoo Retractable Erasable Gel Pens Clicker, Fine Point 0.7mm, Assorted Color Inks for Drawing Writing, 10-Pack
1992	16XJKHVHF634	1	6.97	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks
1992	16Q6TMVN117H	1	54.26	55725	AMAZON CAPITAL SERVICES, INC	B09D43KPT9 Jenga Maker, Wooden Blocks, Stacking Tower Game, Game for Kids Ages 8 and Up, Game for 2-6 Players, Play in Teams
4612	1VGF3KKR4L6R	1	9.29	55725	AMAZON CAPITAL SERVICES, INC	B004LWBIRW Creative Converting 75-Count Value Pack Paper Dessert Plates, Classic Red -
4612	19F61PJWGY4P	1	94.20	55725	AMAZON CAPITAL SERVICES, INC	B005LURDJK Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count
4612	1CGFQCRM6YXR	1	119.85	55725	AMAZON CAPITAL SERVICES, INC	B06W55D3VR AK TRADING CO. Muslin Fabric/Textile Unbleached - Draping Fabric - Natural 10 Yards Medium Weight - 100% Cotton (63in.
4612	1CGFQCRM7Q1T	1	10.62	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz
4612	1CJ6KXPXHXHW	1	62.97	55725	AMAZON CAPITAL SERVICES, INC	B089LXFPDV TCG for Trading Card Games, Deck Box with 24 Dividers (12 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JYVJDLX7MWT	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08MDZNDXN 80packBinder Clips, Limque Paper Clips ,Paper Clamps with Colored Cute Hollow Smiling Face ,80 Pcs Assorted Size Clips, for Office,Teacher Gifts and Kitchen
1992	1K76R97XFJ6P	1	134.47	55725	AMAZON CAPITAL SERVICES, INC	B07F6N3RT6 BISSELL 2252 CleanView Swivel Upright Bagless Vacuum with Swivel Steering, Powerful Pet Hair Pick Up, Specialized Pet Tools, Large Capacity Dirt Tank, Easy Empty
1992	1KHD6RWT4GDP	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07KQZWPYN Epson WorkForce ES-50 Portable Sheet-Fed Document Scanner for PC and Mac
1992	1LD7VWVWG94H	1	44.18	55725	AMAZON CAPITAL SERVICES, INC	B081CF1DMM Phone Tripod, Aureday 50 Extendable Adjustable Smartphone [amp] Tablet Tripod Stand with Phone Holder Mount [amp] Remote, Compatible with Tablet/Cell Phone/Camera
1992	19PLQJLN61PM	1	3.46	55725	AMAZON CAPITAL SERVICES, INC	B000BMBU9C Avery 5472 Removable Print or Write Color Coding Labels, Round, 0.75 Inches, Pack of 1008
1992	1C6KN3LTDHR9	1	124.99	55725	AMAZON CAPITAL SERVICES, INC	B00JEY6YV2 Retevis RT22 Walkie Talkies Rechargeable Hands Free 2 Way Radios Two-Way Radio(6 Pack) with 6 Way Multi Gang Charger
1992	1XJX6KJ4GJGL	1	15.34	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1VYCGY6JG31R	1	95.98	55725	AMAZON CAPITAL SERVICES, INC	B09JW8SS7X Sonitum Bulk Headsets With Microphone (10 Pack) - Noise Canceling Computer Headset For Office, Meetings, Chat- Comfortable Over-Ear PC Headphones With Rotating Mic- 3.5 Jack For Universal Connectivity
4612	1FGXWYFYC4QM	1	36.98	55725	AMAZON CAPITAL SERVICES, INC	B08KWDBHTN Artman Hero 9/10 Batteries 1800mAh(2-Pack) and 3-Channel USB Storage Quick Charger for Gopro Hero 9 Black, Hero 10 Black, Fully Compatible with Gopro Hero 9/10 Battery and Charger (1800mAh)
4612	1M6HP7JQP7Y4	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0111X0SV0 Mukool Sand Molding Tools 42pcs Mold Activity Set Compatible with Any Molding Sand
4612	1KHD6RWT4GDP	1	20.00	55725	AMAZON CAPITAL SERVICES, INC	B07KQZWPYN Epson WorkForce ES-50 Portable Sheet-Fed Document Scanner for PC and Mac
4612	1P7NKH6M4NTP	1	13.88	55725	AMAZON CAPITAL SERVICES, INC	B075V4HPL7 LYLYCTY Background 5x7ft Non-Woven Fabric Solid Color Green Screen Photo Backdrop Studio Photography Props LY063
4612	1GFT3C6QH3M	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B08JRR5P77 JumpOff Jo Rocksteady Balance Stepping Stones for Kids - Set of 6 Balance Blocks (3 Sizes Included, 2 Small, 2 Large, 2 Extra Large) - Promotes Balance [amp] Coordination Iceberg Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RDDD9V9VX7T3	1	8.49	55725	AMAZON CAPITAL SERVICES, INC	B06XDGH5QQ WristCo 3/4" Tyvek Wristbands   Lightweight   Durable   Waterproof   Great for Events and Screening   Purple   200
1992	1TWPTFLF4RTT	1	125.94	55725	AMAZON CAPITAL SERVICES, INC	B09D43KPT9 Jenga Maker, Wooden Blocks, Stacking Tower Game, Game for Kids Ages 8 and Up, Game for 2-6 Players, Play in Teams
1992	1RJ3WVLC1TKJ	1	64.66	55725	AMAZON CAPITAL SERVICES, INC	B07BFH971M Blue Summit Supplies 10 Pack of 1/2 Inch 3 Ring Economy Binders, White, Bulk Clear Cover Binders for Home, Office, and School, 8 1/2 inch x 11 Inch Paper, Value Pack
1992	1R44TH4KCGM9	1	119.52	55725	AMAZON CAPITAL SERVICES, INC	B00R4ZVETA Avid Education AE-36 Headset
1992	1H9XYDDF6C7	1	68.71	55725	AMAZON CAPITAL SERVICES, INC	B09DNGFCTS Avery Internet Shipping Labels, TrueBlock Technology, Permanent Adhesive, 5.5" x 8.5", Laser, 2-Pack, 400 Shipping Address Labels Total (21526)
1992	1GHPXRW9TDP9	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B00XHQS8DU Zebra Glitter Highlighter, Kirarich, Pack of 5 (WKS18-5C)
1992	1FPHRLWH1N9L	1	2.65	55725	AMAZON CAPITAL SERVICES, INC	B00OD2EAY8 Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 90 Count
1992	1GFT3C6QCQT3	1	483.03	55725	AMAZON CAPITAL SERVICES, INC	B00IOFD08C bonsaii Paper Shredder, 18-Sheet 60-Minutes Paper Shredder for Office Heavy Duty Cross-Cut Shredder with 6 Gallon Pullout Basket [amp] 4 Casters, Anti-Jam High Security Mail Shredder for Home Use(C149-C)
1992	1GHPXRW9NH6L	1	12.96	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count (Packaging May Vary)
1992	1YGPVFMNGNTR	1	24.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZQNQ5JYC Magnets for Glass Whiteboard, Dry Erase Board, Large, Assorted Color 20 Pack (20PCS)
1992	1YGKTMFDXQY4	1	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0819KTP6M Battony USB C to HDMI Adapter USB Type C Adapter Multiport AV Converter with 4K HDMI Output USB C Port [amp] USD3.0 Fast Charging Port Compatible for MacBook Pro MacBook Air 2019/2018 iPad Pro 2019
1992	1YGPVFMND7X6	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B004DOMK2U PILOT FriXion Ball Erasable [amp] Refillable Gel Ink Stick Pens, Fine Point, Assorted Color Inks, 8-Pack Pouch
1992	1YKGR74RM1D9	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51HQ Learning Resources Answer Buzzers - Set of 4, Ages 3+ Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YWVYJX164LP	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZDLZBRX U.S. Art Supply 36 x 36 inch Stretched Canvas 12-Ounce Primed 3-Pack - Professional White Blank 3/4" Profile Heavy-Weight Gesso Acid Free Bulk Pack - Painting, Acrylic Pouring, Oil Paint
1992	1CJ6KXPX43VL	1	51.92	55725	AMAZON CAPITAL SERVICES, INC	B088NDL2G1 Upgrade LED Wireless Mouse, Rechargeable Slim Silent Mouse 2.4G Portable Mobile Optical Office Mouse with USB [amp] Type-c Receiver, 3 Adjustable DPI for Notebook, PC, Laptop, Computer, Desktop (Black)
1992	1D6LW4YW6DKN	1	42.12	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	1D6LW4YWDT9H	1	23.40	55725	AMAZON CAPITAL SERVICES, INC	B01KMHYK8S POWERADE Zero Mixed Berry, 12 fl oz, 12 Pack
1992	1CGFQCRM9RC7	1	649.00	55725	AMAZON CAPITAL SERVICES, INC	B07BLZX73S Bose S1 Pro Portable Bluetooth Speaker System with Battery, Black
1992	1CGFQCRM3M7V	1	33.96	55725	AMAZON CAPITAL SERVICES, INC	B07J1VHM4 SparkSettings Big Party Pack Tableware 2 Ply Guest Towels Hand Napkins Paper Soft and Absorbent Decorative Hand Towels for Kitchen and Parties 40 Pieces Gold
1992	1D6LW4YW1Y9V	1	27.42	55725	AMAZON CAPITAL SERVICES, INC	B07R1H53M1 4" Hook and Loop Tape Self-Adhesive Strips Set with Sticky Glue Nylon Fabric, Fastener Black, 3 Yards (9 Feet), COCOBOO
8652	1LD7VWVWJMQM	2	99.96	55725	AMAZON CAPITAL SERVICES, INC	B07D3825BP Lvydec Wisteria Artificial Flowers Garland, 4Pcs Total 28.8ft White Artificial Wisteria Vine Silk Hanging Flower for Home Garden Outdoor Ceremony Wedding Arch Floral Decor
1992	11YWTDNL97JX	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B082CLHSPD Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Classpack
1992	1PDMPRRX7633	2	353.77	55725	AMAZON CAPITAL SERVICES, INC	B08FSR135Y WOLVERINE 15-Sheet Super Micro Cut High Security Level P-5 Heavy Duty Paper/CD/Card Shredder for Home Office, Ultra Quiet by Manganese-Steel Cutter and 8 Gallons Pullout Waste Bin SD9520 (Black ETL)
1992	1NPXN4P77F77	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07GWZ5ZMK CoolSand Off-White 5 Pound Refill Pack - Including: 5 Pounds Moldable Indoor Play Sand, Storage Bucket and Inflatable Sandbox
1992	16Q6TMVN117H	2	44.72	55725	AMAZON CAPITAL SERVICES, INC	B09D43KPT9 Jenga Maker, Wooden Blocks, Stacking Tower Game, Game for Kids Ages 8 and Up, Game for 2-6 Players, Play in Teams
1992	16XJKHVHF634	2	12.78	55725	AMAZON CAPITAL SERVICES, INC	B00A6ZC5I4 Elmer's E301 School Glue, Washable No-Run, 1.25 Ounces (Pack of 12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	163GDJMT1LXY	2	3.99	55725	AMAZON CAPITAL SERVICES, INC	B07PX9GQ8Y Golvery Metal Referee Coach Whistle - Stainless Steel - Crisp Sound Whistle with Lanyard for School Sports, Soccer, Football, Basketball and Lifeguard Protection etc (Silver-1pcs)
4612	1VGF3KKR4L6R	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01LY5K4K4 GOER 3.2 ft x 9.8 ft Metallic Tinsel Foil Fringe Curtains for Party Photo Backdrop Wedding Decor (Gold,5 pcs)
4612	1CJ6KXPXHXHW	2	113.97	55725	AMAZON CAPITAL SERVICES, INC	B08YJDB8ML Double Battle Deck Bundle - Victini Vs. Gardevoir V
4612	1CGFQCRM7Q1T	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B071J7HHS3 Rold Gold Tiny Twists Pretzels, 1 Ounce (Pack of 40)
4612	1CGFQCRM6YXR	2	719.92	55725	AMAZON CAPITAL SERVICES, INC	B095S2SB24 lavandeform Half Scale Dress Form(Not Adult Full Size)1:2 Miniature Sewing Half Size Mannequin. straightly into Body Inside,
1992	19PLQJLN61PM	2	14.95	55725	AMAZON CAPITAL SERVICES, INC	B01GP6COS8 Trade Quest Plastic Clipboard Opaque Color Letter Size Low Profile Clip (Pack of 6) (Black)
1992	1XJX6KJ4GJGL	2	17.45	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CWK AdTech 10 inch Hot Sticks Full-Size Multi-Temp 5-lb Box All-Purpose Glue Sticks-7/16 X10 5lb, 5 POUND, Clear
1992	1VYCGY6JG31R	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B09LH2T9HB Stereo Headset with Microphone Noise Cancelling, Classroom Tested 3.5mm PC Headset, Lightweight Design, Rotatable Boom Mic, Wired Headset with Single Plug and Y-adapter for Chromebook, Tablets, Laptop
4612	1M6HP7JQP7Y4	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07284ZW2Z Vive Exercise Putty (6-Pack) - Therapeutic, Occupational and Therapy Tool - Thinking and Stress - Finger, Hand Grip Strength Exercises - Extra Soft, Soft, Medium, Firm Sensory Kit - Squeezable Ball
4612	1GFT3C6QH3M	2	176.79	55725	AMAZON CAPITAL SERVICES, INC	B08SBYP8C LEARNING ADVANTAGE Caterpillar Activity Wall Panels - Ages 18m+ - Montessori Sensory Wall Toy - 6 Activities - Busy Board - Toddler Room Decor
4612	1FGXWYFYC4QM	2	1,009.90	55725	AMAZON CAPITAL SERVICES, INC	B09JPH1NH9 GoPro HERO10 Black (Hero 10) - Waterproof Action Camera with Front LCD and Touch Rear Screens, New GP2 Engine, 5K HD
1992	1RJ3WVLC1TKJ	2	47.97	55725	AMAZON CAPITAL SERVICES, INC	B079Q8BSCN Pentel Sparkle Pop Metallic Gel Pen, 1.0mm Bold Line, Assorted Colors, Pack of 8 (K91BP8M)
1992	1R44TH4KCGM9	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B00Y9AX17G GIFTEXPRESS Pirate Hats and Pirate Eye Patches 1 dozen/Pirate Costume/Pirate Party Supplies
1992	1RDDD9V9X7T3	2	203.96	55725	AMAZON CAPITAL SERVICES, INC	B077SBPLYQ YFFUSHI Men Slim Fit One Button Blazer Jacket Casual/Party Sport Coat,Purple,Small

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FPHRLWH1N9L	2	13.67	55725	AMAZON CAPITAL SERVICES, INC	B07SZ4SY8G Hefty Slider Storage Bags, Gallon Size, 30 Count (3 Pack), 90 Total
1992	1GHPXRW9NH6L	2	222.99	55725	AMAZON CAPITAL SERVICES, INC	B001DEK6Z6 X-ACTO 24x24 Commercial Grade Square Guillotine Trimmer
1992	1YGPVFMND7X6	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07DK2JSVS Binder Pencil Pouch with Zipper Pulls, Pencil Case with Rivet Enforced 3 Ring, 10 Pack 5 Colors
1992	1YWVYJX164LP	2	22.59	55725	AMAZON CAPITAL SERVICES, INC	B09B31T1BB WNATN Paint Tray Palette,60 PCS Paint Trays for Kids,Plastic Paint Pallet for Pupils to Painting,DIY Craft,Play Party at Home,Kindergarten or School
1992	1YKGR74RM1D9	2	46.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTH00 IRIS USA 5 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 10 Pack, clear with Black Buckle
1992	1D6LW4YW6DKN	2	39.00	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1992	1D6LW4YWDT9H	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B07CJQB2VZ Barq's Root Beer, 12 Fl Oz Cans, (Pack of 18, Total of 216 Fl Oz)
1992	1CJ6KXPX43VL	2	27.36	55725	AMAZON CAPITAL SERVICES, INC	B08DHHV91H Paper Mate Flair, Scented Felt Tip Pens, Assorted Sunday Brunch Scents and Colors, 0.7mm, 16 Count
1992	1CGFQCRM3M7V	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08KVXCTGG Worown 60 pcs 14 Inch Strong Natural Bamboo Sticks, Wooden Craft Sticks, Extra Long Sticks, Wood Strips for Craft Projects, 3/8 Inch Width
8652	1LD7VWVWJMQM	3	86.64	55725	AMAZON CAPITAL SERVICES, INC	B07DK261SR North Mountain Supply - NMS W5 Flint 750ml Glass Bordeaux Wine Bottle Flat-Bottomed Cork Finish - Case of 12 - Clear/Flint
1992	1NPXN4P77F77	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07WYS5Z2V 16 Oz Empty Plastic Juice Bottles with Tamper Evident Caps 33 Pack Drink Containers - Great for Homemade Juices, Milk, Smoothies, Tea and Other Beverages - Food Grade BPA Free
1992	16XJKHVFH634	3	49.95	55725	AMAZON CAPITAL SERVICES, INC	B00MGOFZ4Y Trademark Fine Art Professional Blank White Canvas on Stretcher Bars, 35 by 47-Inch
1992	163GDJMT1LXY	3	9.55	55725	AMAZON CAPITAL SERVICES, INC	B07VC3Q6NL Sticky Notes 6x8 in Bright Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive 5 Pads/Pack 28 Sheets/pad...
4612	1VGF3KKR4L6R	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07X53FZCK Now Showing Banner Movie Night Party Red Carpet Backdrop Party Decorations Movie Backdrop Birthday Party Banner Baby Shower Birthday Party Supplies
4612	1CJ6KXPXHXHW	3	25.76	55725	AMAZON CAPITAL SERVICES, INC	B09M48Z5NW Pokemon TCG: V Battle Deck: Lycanroc vs. Corviknight

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1CGFQCRM7Q1T	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B079LJBZ6V Pepperidge Farm Goldfish Cheddar Crackers, 20 oz. Multi-pack Box, 20-count 1 oz. Single-Serve Snack Packs (Packaging may vary)
1992	1JYVJDLX7MWT	3	8.85	55725	AMAZON CAPITAL SERVICES, INC	B08NTTNL8P Mr. Pen- Binder Clips, 100 pc, Assorted Sizes, Black, Paper Binder Clips, Paper Clamps Assorted Sizes, Black Clips for Paper, Black Binder Clips, Office Clips Assorted, Metal Binder Clips
1992	19PLQJLN61PM	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08KVS15X4 FILE-EZ Two-Pocket Folders with 3-Prong Fasteners, Gray Color, 25-Pack, Durable Textured Paper, Matte Finish, Letter Sheet Size (EZ-92530)
1992	1XJX6KJ4GJGL	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01EK7LGH4 Aleene's 3 Pack, 8 oz Tacky Glue, 8 FL OZ, Original Version 3 Count
4612	1M6HP7JQP7Y4	3	39.18	55725	AMAZON CAPITAL SERVICES, INC	B082LNBV7D Kicko Colorful Molding Sand - 12 Pack - Assorted Colors - Magic-Shaping Style Sand - for Kids, Stress Relief, Learning Kit, Arts and Crafts, Party Supply - 2.75 Ounce
1992	1R44TH4KCGM9	3	9.95	55725	AMAZON CAPITAL SERVICES, INC	B073QYZ8TY PMLAND Acrylic Ice Rocks Crystals Gems 180 Pieces Bag for Vase Filler Table Scatter Party Wedding Arts Crafts Decoration and Display - Assorted
1992	1RJ3WVLC1TKJ	3	1,199.90	55725	AMAZON CAPITAL SERVICES, INC	B09FVL78J2 Bulk Classroom Headphones with Microphone (10 Pack) - Premium On-Ear Mic Kids Headphones for School: Best for Students K-12 in Classrooms (Built-in Mic, Great Sound Quality, Durable, Easy to Clean)
1992	1FPHRLWH1N9L	3	14.97	55725	AMAZON CAPITAL SERVICES, INC	B089WKB15C JOYEZA Deluxe Rock Painting Kit, Arts and Crafts for Girls Boys Age 6+ , 12 Rocks, Best Tween Gift Art Set, Waterproof Paints, All-inclusive Craft Kits Art Supplies, Kids Activities Age 4 5 6 7 8 9 10
1992	1GHPXRW9NH6L	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B011AQT3G4 (3 Pack) COMPUMATIC Compatible/Replacement Calculator Ink Roller Black/Red IR-40T for Sharp EL-1750V, EL-1801V and More
1992	1YGPVFMND7X6	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07QN594SH BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults,
1992	1YKGR74RM1D9	3	15.34	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1D6LW4YW6DKN	3	11.97	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 2 Count, 19 fl oz each

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1D6LW4YWDT9H	3	21.49	55725	AMAZON CAPITAL SERVICES, INC	B07DF59WZJ Fanta Orange Soda, 12 Fl Oz Cans (Pack of 18, Total of 216 Fl Oz)
1992	1CJ6KXPX43VL	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08SBT7F2P Dual Monitor Stand Riser with Drawer - 3 Shelf Screen Laptop Stands, 2 Phone Hold, Monitor Riser for Printer, PC, TV, Monitor Stands for 2 Monitors
8652	1LD7VWVWJMQM	4	32.96	55725	AMAZON CAPITAL SERVICES, INC	B08HPTFFZJ 12 Pcs 3.15"/ 8cm Hanging Glass Tealight Holder Globe with LED Tealight, Plant Terrariums Glass Orbs Air Plants Tea Light Candle Holders Home Decor Indoor Outdoor Garden DIY Gifts (12 Pcs)
1992	1NPXN4P77F77	4	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble Companion-Calmng Toy with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	16XJKHVFH634	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid for Shoes, Heels, Action Figures, Crayons/Pens, Art Supplies, Stackable and Nestable, 20 Pack, Clear
4612	1VGF3KKR4L6R	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08C2GWLM9 45 Pieces Movie Night Decorations Party Decorations Kit Now Showing Banner Hanging Swirls Movie Theater Themed for Bridal Shower Birthday Party Supplies Film Backdrop
4612	1CJ6KXPXHXHW	4	23.95	55725	AMAZON CAPITAL SERVICES, INC	B09S3ZC9QH Pokemon TCG #80906 Battle Academy 2022 Deck Set - (3 Decks) 180 Total Cards
1992	1JYVJDLX7MWT	4	7.28	55725	AMAZON CAPITAL SERVICES, INC	B073L19GVQ YOTTOY Contemporary Collection   Kroc and Watermelon Soft Stuffed Animal Plush Toy Pair 8 [amp] 4
1992	19PLQJLN61PM	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08KVTM1P2 FILE-EZ Two-Pocket Folders with 3-Prong Fasteners, Black Color, 25-Pack, Durable Textured Paper, Matte Finish, Letter Sheet Size (EZ-92505)
1992	1XJX6KJ4GJGL	4	30.58	55725	AMAZON CAPITAL SERVICES, INC	B06XX3K36V RGB LED Light Bulb, Color Changing Light Bulb, 40W Equivalent, 450LM Dimmable 5W E26 Screw Base RGBW, Mood Light Flood Light Bulb - 12 Color Choices - Timing Infrared Remote Control Included (4 Pack)
4612	1M6HP7JQP7Y4	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B084BTPVFQ Kinetic Sand, The Original Moldable Play Sand, 3.25lbs Beach Sand, Sensory Toys for Kids Ages 3 and up
1992	1RDDDV9VX7T3	4	407.92	55725	AMAZON CAPITAL SERVICES, INC	B077SQBH5M YFFUSHI Men Slim Fit One Button Blazer Jacket Casual/Party Sport Coat,Purple,Medium



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RJ3WVLC1TKJ	4	170.70	55725	AMAZON CAPITAL SERVICES, INC	B083B13DWM hand2mind Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, Fidget Toys for Kids, Kids Sensory Toys for Sensory Play, Play Therapy Toys, Calm Down Corner Must Haves (Set of 4)
1992	1R44TH4KCGM9	4	53.82	55725	AMAZON CAPITAL SERVICES, INC	B08H4F4773 ArtCreativity Make Your Own Sea Life Sticker Assortment, Set of 24 Sheets, Unique Arts n Crafts Activity Supplies Kit for Kids, Sticker Prize, Fun Birthday Party Favor, Goodie Bag Filler
1992	1GHPXRW9NH6L	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0741S21B3 Craftzilla Colored Masking Tape 6 Jumbo Rolls 990 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Color Teacher Tape, Great for Art, Lab, Labeling [amp] Classroom Decorations
1992	1YKGR74RM1D9	4	58.17	55725	AMAZON CAPITAL SERVICES, INC	B073VGX9LK Marvel - MTC-501 Education Wooden Puppet Tree, Stand Holds 26 Puppets
1992	1YGPVFMND7X6	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09KLLK3BL 18 Pieces Fidget Bean Toy Funny Facial Expression Bean Fidget Toy Soybean Extrusion Bean Pea Soybean Edamame Keychain Keyring for
1992	1D6LW4YW6DKN	4	56.94	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 1000 pencils
1992	1D6LW4YWDT9H	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07VQ51QKD Assorted Candy Variety Pack - Bulk Fruit Snacks for Kids - Halloween Candy Includes Gushers, Fruit Roll Up, Fruit By the Foot, Welch's, Mott's, Scooby Doo, Black Forest and Paw Patrol (60 Count)
1992	1CJ6KXPX43VL	4	32.97	55725	AMAZON CAPITAL SERVICES, INC	B08YX4FBN3 Simple Houseware Desk Monitor Stand Riser with Adjustable Organizer Tray, Black
8652	1LD7VWVWJMQM	5	119.96	55725	AMAZON CAPITAL SERVICES, INC	B08Y7KDJ1F 24 Pack Wisteria Flower Vines Garland, 3.75 Feet Artificial Flower Strings, Fake Hanging Flowers, Silk Wisteria Garland Flowers, Wisteria Vine for Wedding, Garden, Wall Decoration (Purple Blue)
1992	1NPXN4P77F77	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08HHF82MM Shrinky Dinks Creative Pack, 25 Sheets Crystal Clear, Kids Art and Craft Activity Set, by Just Play
4612	1VGF3KKR4L6R	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B097Y5C9DX Movie Night Table Covers Waterproof Oil Proof Spill Proof Table Cloth Wipe Clean Table Cover Hollywood Theme Rectangular Tablecloth for Party Decorations Movie Night Tableware, 51 x 87 Inch (1)
1992	1JYVJDLX7MWT	5	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07VZZ8741 Buffalo Games - Weird But True Game
1992	19PLQJLN61PM	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08KVDRWF FILE-EZ Two-Pocket Folders with 3-Prong Fasteners, Yellow Color, 25-Pack, Durable Textured Paper, Matte Finish, Letter Sheet Size (EZ-92570)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XJX6KJ4GJGL	5	86.90	55725	AMAZON CAPITAL SERVICES, INC	B07DFX33CZ Sargent Art Acrylic Paint 1/2 Gallon Bottles, 6 Count
4612	1M6HP7JQP7Y4	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09NBFJFRZ Besnel Sensory Stress Balls Set Fidget Toys, Squishy Stress Relief Ball, 20 Pack Squeeze Ball Toys for Adults Kids Autism Hyperactivity , Stress Relieve, Increase Entertainment
1992	1RDDDV9VX7T3	5	152.97	55725	AMAZON CAPITAL SERVICES, INC	B0784S99LK YFFUSHI Men Slim Fit One Button Blazer Jacket Casual/Party Sport Coat,Purple,Large
1992	1R44TH4KCGM9	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	B098T26VRK 50 Pieces Mini Pirate Treasure Chest Gold Plastic Chests Vintage Pirate Jewelry Storage Box for Pirate Play Set Pretend Play Birthday Halloween Christmas Party Favors
1992	1RJ3WVLC1TKJ	5	7.39	55725	AMAZON CAPITAL SERVICES, INC	B08R2K759Z CRANBURY Small Desk Calendar 2022-2023 - (8x6", Floral), Use Standing Desk Calendar to June 2023, Gorgeous Monthly Desk Easel Calendar, Room to Write, Includes Stickers for Calendars
1992	1GHPXRW9NH6L	5	209.94	55725	AMAZON CAPITAL SERVICES, INC	B07VL8N7NX Arteck 2.4G Wireless Keyboard and Mouse Combo Stainless Steel Ultra Slim Full Size Keyboard Keyboard and Ergonomic Mice for Computer Desktop PC Laptop and Windows 10/8/7 Build in Rechargeable Battery
1992	1YKGR74RM1D9	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07D7QN1Z1 GLEAM Sheet Music Stand - 4 in 1 Dual-Use Desktop Book Stand Metal with Carrying Bag Folder and Clamp
1992	1D6LW4YWDT9H	5	95.60	55725	AMAZON CAPITAL SERVICES, INC	B08C2821QN Takis Fuego Hot Chili Pepper [amp] Lime Tortilla Chips, 4oz Bag (4-Pack)
1992	1D6LW4YW6DKN	5	24.55	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYH BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens [amp] 120 Blue Pens in Box Combo Pack
1992	1NPXN4P77F77	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08M3K1RNC Mealivos Talking Button,Easy Button-Complete Red/Black (Easy)
1992	1JYVJDLX7MWT	6	32.98	55725	AMAZON CAPITAL SERVICES, INC	B088H5Z3NH Coogam Wooden Mosaic Puzzle, 370PCS Shape Pattern Blocks with 8 Colors, Pixel Board Game Montessori STEM Toys Gift for Kids Toddlers Boys Girls Ages 4 5 6 7 Years Old
1992	19PLQJLN61PM	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08KVYLB2B FILE-EZ Two-Pocket Folders with 3-Prong Fasteners, Purple Color, 25-Pack, Durable Textured Paper, Matte Finish, Letter Sheet Size (EZ-92545)
1992	1XJX6KJ4GJGL	6	15.88	55725	AMAZON CAPITAL SERVICES, INC	B07Q2KYB7C Abbaoww 1/2 Inch 70 Yards Braided Elastic, Springy Stretch Braided Elastic Cord Elastic Band, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RJ3WVLC1TKJ	6	226.20	55725	AMAZON CAPITAL SERVICES, INC	B07S1CWVVZ Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Green (BN11G)
1992	1RDDD9VX7T3	6	50.99	55725	AMAZON CAPITAL SERVICES, INC	B07DGCYVXX Men' Slim Fit One Button Blazer Jacket Casual/Party Sport Coat (Purple, X-Large)
1992	1YKGR74RM1D9	6	51.99	55725	AMAZON CAPITAL SERVICES, INC	B07K2JVMBL Really Good Stuff Plastic Storage Bins   Classroom Paper Trays - Scrapbook Tray - Craft Supplies - Fun Rainbow Colors - 14.25 x 10 (Set of 6)
1992	1JYVJDLX7MWT	7	71.88	55725	AMAZON CAPITAL SERVICES, INC	B01BX4G6FY ThinkFun Circuit Maze Electric Current Brain Game and STEM Toy for Boys and Girls Age 8 and Up - Toy of the Year Finalist, Teaches Players about Circuitry through Fun Gameplay
1992	1XJX6KJ4GJGL	7	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07RYXLY42 30 Closet Dividers for Clothing Rack 30 Clothing Rack Dividers in 10 Colors, Clothing Rack Size Dividers, Closet Separators for Clothes, Closet Organizer. Includes Marking Pen
1992	1RJ3WVLC1TKJ	7	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07TT6664Z Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief and Anti Anxiety with Motion Timer, Perfect for Classroom Reward with Gift Box
1992	1YKGR74RM1D9	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07QXT1FSB Pink Erasers Pack of 100 - Large Size, Latex [amp] Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class, and More!
1992	1JYVJDLX7MWT	8	10.47	55725	AMAZON CAPITAL SERVICES, INC	B08LQYT546 Crayola Washable Markers with Retractable Tips, Clicks, School Supplies, Art Markers, 10 Count
1992	1XJX6KJ4GJGL	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z8K3BTQ 12 Pack Paint Trays for 4 inch Rollers, Deep Wells, Ribbed, Reusable with Some Paints (Plastic, Black)
1992	1RJ3WVLC1TKJ	8	12.94	55725	AMAZON CAPITAL SERVICES, INC	B07X7QPRRT ONEDONE Reward Punch Cards (Pack of 200) Behavior Incentive Awards for Kids Students Teachers Home Classroom School Business Loyalty Gift Card - 3.5" x 2"
1992	1YKGR74RM1D9	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07RZ3HF4M Blank Sheet Music Notebook Pad for Composing, Letter Size (8.5 x 11 In, 96 Sheets)
1992	1JYVJDLX7MWT	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08QV6V6YK Bottleboom Dinosaur Toys, Take Apart Toys with Electric Drill,STEM Building Learning Set Toy for Kids 3 4 5 6 7 Years Old Boys Girls Easter Christmas Birthday Gifts
1992	1XJX6KJ4GJGL	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08B1JZJNH 40Pack Roller Paint Brush 4Foam Paint Roller with 4pcs Roller Frame, Small Paint Roller Covers, Mini Roller Cover, Nap Roller Tool Kit for Painting, Home Repair

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RJ3WVLC1TKJ	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG4KGWK Magnetic Clips 20 Pack Magnets for Fridge Refrigerator Magnets, Fridge Magnets, Strong Whiteboard Magnetic Clips(30mm Wide)
1992	1JYVJDLX7MWT	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01BEONPS4 Marble Genius Marble Run Starter Set - 130 Complete Pieces + Free Instruction App (80 Translucent Marbulous Pieces + 50 Glass Marbles)
1992	1XJX6KJ4GJGL	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08J7VZBHP Yuxi 30 Pieces 1 CM Black Satin Headbands For Women Hair Plain Headbands For Crafts DIY Satin Fabric Covered Hairband
1992	1RJ3WVLC1TKJ	10	21.40	55725	AMAZON CAPITAL SERVICES, INC	B0823PVQM9 Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers, Fidget Stress Toys for Autism/ Anxiety Relief for Adults,Bean Bags Great for Cornhole Tossing Carnival Backyard (Shape)
1992	1YKGR74RM1D9	10	15.59	55725	AMAZON CAPITAL SERVICES, INC	B07WC828Z9 90 Pcs Carpet Markers Floor Dots, Shynek Carpet Dots for Classroom Carpet Markers for Teacher Supplies Elementary School Kindergarten Daycare Classroom Decoration
1992	1JYVJDLX7MWT	11	17.83	55725	AMAZON CAPITAL SERVICES, INC	1579824862 MerryMakers The Cool Bean flip Doll, 8-Inch, Based on The bestselling Book Series by Jory John and Pete Oswald
1992	1XJX6KJ4GJGL	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08JP8WKN4 Mr. Pen- Large Eye Needles for Hand Sewing, 50 Pack, Assorted Sizes, Sewing Needles, Needles, Needles for Sewing, Embroidery Needles for Hand Sewing, Sewing Needles Large Eye, Big Eye Needle
1992	1YKGR74RM1D9	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils
1992	1JYVJDLX7MWT	12	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07DZYMSX1 MAGBLOCK Magnetic Building Blocks STEM Educational Toys Tiles Set for Boys [amp] Girls Magnet Stacking Block Sets for Kid's Basic Skills Learning [amp] Development Toys-Great Gifts 103PCS
1992	1XJX6KJ4GJGL	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08P7MF8NS 4 Pack Wiyifada A19 LED Blue Light Bulbs, E26 110V 9W Blue LED Lights Replace up to 100W, Colored Light Bulbs for Porch, Home Lighting, Party Decoration, Holiday Lighting (Blue Light)
1992	1YKGR74RM1D9	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B081V726YQ 40 Pieces Music Notes Cutouts Musical Notes Silhouette for Music Concert Theme Party Birthday Party Baby Shower School Bulletin Board Craft Home Wall Decor
1992	1YKGR74RM1D9	13	18.69	55725	AMAZON CAPITAL SERVICES, INC	B09F6BYRTX Feeke Colorful Masking Tape,Decorative Colored DIY Tape for Arts [amp] Crafts, Labeling or Coding - Art Supplies for Kids - 12 Different Color Rolls, 1 Inch x 16 Yards, Small

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JYVJDLX7MWT	14	27.19	55725	AMAZON CAPITAL SERVICES, INC	B084Y8SHX8 Crayola 120 Crayons in Specialty Colors, Coloring Set, Gift for Kids, Ages 4, 5, 6, 7
1992	1YKGR74RM1D9	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09H2JRV1Y 24 Colors Acrylic Paint Marker Pens, Premium Extra Fine Point Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
1992	1JYVJDLX7MWT	15	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1992	1YKGR74RM1D9	15	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09KB8GKVD Square Dance Scarves, 48 Pcs Juggling Scarf Props Magic Trick Silk Scarves Music Movement Scarf 12 Colors 24 by 24 Inches
1992	1JYVJDLX7MWT	16	138.99	55725	AMAZON CAPITAL SERVICES, INC	B082KQ8DMY Seutek Button Maker Machine Button Badge Maker 2-1/4 inch 58mm with 500 Pcs Button Parts and 2-1/4 inch 58mm Circle Cutter
1992	1YKGR74RM1D9	16	64.99	55725	AMAZON CAPITAL SERVICES, INC	B09V1T5TMN 24 Pack Dry Erase Music Staff White Boards 9"X"12 Inch Lapboard Double Sided Musical Notes whiteboard for Kids Students, Musicians and Home (24 Erasers Included)
1992	1JYVJDLX7MWT	17	21.98	55725	AMAZON CAPITAL SERVICES, INC	B088CV32SS Origami Paper for Kids Crafts - 300 Vivid Origami Papers 100 Origami Objects + Instruction Origami Book + Gift Box, Origami for Kids Adults Beginners, Discover The Joy of Creation by Your Own Hand
1992	1JYVJDLX7MWT	18	23.39	55725	AMAZON CAPITAL SERVICES, INC	B08HDMQ1DX Bekith 9 Pack Plastic Storage Basket, Woven Basket Bins Organizer, 9.75-Inch x 7.5-Inch x 4-Inch
1992	1JYVJDLX7MWT	19	59.98	55725	AMAZON CAPITAL SERVICES, INC	B00IUAAK2A ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up Toy of the Year Award Winner
1992	1JYVJDLX7MWT	20	37.40	55725	AMAZON CAPITAL SERVICES, INC	B00I19QZX8 Hasbro Gaming Rubik's 3X3 Cube, Puzzle Game, Classic Colors
1992	1JYVJDLX7MWT	21	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08CXRJ11Q Origami Paper for Kids, 300 Sheets Colorful Origami Paper Kit 5.5Inch, 100 Origami Projects [amp] Easy Origami Book Origami Kit for Kids, Creativity Training [amp] Brain Development Origami Set for Kids
1992	1JYVJDLX7MWT	22	57.16	55725	AMAZON CAPITAL SERVICES, INC	B07SZHSHJY 1InTheOffice Ruled Neon Index Cards, Index Cards 3x5 Assorted Neon Color, 300/Pack
1992	1JYVJDLX7MWT	23	43.68	55725	AMAZON CAPITAL SERVICES, INC	B07YNKKGRJ Hasbro Gaming Simon Handheld Electronic Memory Game With Lights and Sounds for Kids Ages 8 and Up
1992	1JYVJDLX7MWT	24	27.26	55725	AMAZON CAPITAL SERVICES, INC	B000061FJQ PILOT V Razor Point Liquid Ink Markers, Assorted Color Inks, 8-Pack Pouch (11008)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JYVJDLX7MWT	25	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07CYK95GG GILOBABY 26 Pieces Take Apart Racing Car Toys, Build Your Own Assembly Vehicle, STEM Building Construction Set with Drill, Sounds [amp] Lights, Birthday Gifts for Children Kids Boys Girls Age 3-5
1992	1JYVJDLX7MWT	26	278.25	55725	AMAZON CAPITAL SERVICES, INC	B000Q5Z180 Akro-Mils 30235 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 11-Inch x 5-Inch), Blue, (6-Pack)
1992	1JYVJDLX7MWT	27	79.96	55725	AMAZON CAPITAL SERVICES, INC	B078WMLTJN Learning Resources Code [amp] Go Robot Mouse Board Game, STEM, Early Coding Game, Ages 5+
1992	1JYVJDLX7MWT	28	27.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF65S LEGO Classic Green Baseplate 2304 Supplement for Building, Playing, and Displaying Creations, 10in x 10in, Large Building Base Accessory for Kids and Adults (1 Piece)
1992	1JYVJDLX7MWT	29	119.58	55725	AMAZON CAPITAL SERVICES, INC	B085NX59LL Osmo - Coding Family Bundle for iPad [amp] Fire Tablet - 3 Educational Learning Games - Ages 5-10+ - Coding Jam, Coding Awbie, Coding Duo - STEM Toy (Osmo Base Required) (Amazon Exclusive)
1992	1JYVJDLX7MWT	30	27.88	55725	AMAZON CAPITAL SERVICES, INC	B075QRYDFB LEGO Classic Blue Baseplate 10714 Building Kit (1 Piece)
1992	1JYVJDLX7MWT	31	287.96	55725	AMAZON CAPITAL SERVICES, INC	B07NHS4D4T Osmo - Genius Starter Kit for iPad - 5 Educational Learning Games - Ages 6-10 - Math, Spelling, Creativity [amp] More - STEM Toy (Osmo iPad Base Included)
1992	1JYVJDLX7MWT	32	39.99	55725	AMAZON CAPITAL SERVICES, INC	B01BEPHH4Q Marble Genius Marble Run Super Set - 150 Complete Pieces + Free Instruction App [amp] Full Color Instruction Manual
1992	1JYVJDLX7MWT	33	19.50	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1992	1JYVJDLX7MWT	34	13.28	55725	AMAZON CAPITAL SERVICES, INC	B001LXK5HS SAKURA Gelly Roll Metallic Gel Pen 10-Pack (57370)
1992	1JYVJDLX7MWT	35	18.66	55725	AMAZON CAPITAL SERVICES, INC	1579824536 MerryMakers Please, Mr. Panda Soft Panda Bear Stuffed Animal Plush Toy, 10-Inch, from Steve Antony's Panda Book Series, Black and White
1992	1JYVJDLX7MWT	36	75.58	55725	AMAZON CAPITAL SERVICES, INC	B07QW9L66F BIRANCO. Flower Garden Building Toys - Build a Bouquet Floral Arrangement Playset for Toddlers and Kids Gifts Age 3, 4, 5, 6 Year Old Girls, Educational STEM Toy (120 PCS)
1992	1JYVJDLX7MWT	37	13.96	55725	AMAZON CAPITAL SERVICES, INC	B0002DOC5Y Post-it Notes, 3x3 in, 14 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (654-14AN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JYVJDLX7MWT	38	63.98	55725	AMAZON CAPITAL SERVICES, INC	B07W6JYDR2 Osmo - Little Genius Sticks [amp] Rings - 2 Educational Games - Ages 3-5 - Imagination, Letter Formation [amp] Creativity - For iPad or Fire Tablet - STEM Toy (Osmo Base Required - Amazon Exclusive)
1992	1JYVJDLX7MWT	39	131.96	55725	AMAZON CAPITAL SERVICES, INC	B01B14XK00 Learning Resources Code [amp] Go Robot Mouse, Coding STEM Toy, 31 Piece Coding Set, Screen-Free Coding Toys for Kids, Ages 4+
Total for check number 208800			13,841.63			
Check Number 208801						
1992	EBNER 22-23	0	95.00	56502	ASSOCIATION FOR PLAY THERAPY	AMBER EBNER
Total for check number 208801			95.00			
Check Number 208802						
8672	RMB FEB22	0	32.99	68002	JUSTIN WAYNE BARRETT	BARRETT POPCORN
Total for check number 208802			32.99			
Check Number 208803						
4612	10858493	1	943.06	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2000 TO BEN E KEITH TO PURCHASE KCAL CULINARY BISTRO INSTRUC SUPPLIES
Total for check number 208803			943.06			
Check Number 208804						
4612	SO109160	0	100.00	00017991	BOTANICAL RESEARCH INSTITUTE	VRMS FTRIP 5/18/22
Total for check number 208804			100.00			
Check Number 208805						
6802	APP# 12 RETA	0	-28,826.95	00007497	BUFORD THOMPSON COMPANY, LLC	PO# 21010860 RETAINGE
6802	APP# 12	1	576,539.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
Total for check number 208805			547,712.05			
Check Number 208806						
4612	567010	0	75.00	80187	STEPHANIE CHAMBERS	REF 724040 PARKING
Total for check number 208806			75.00			
Check Number 208807						
8652	22010328	1	361.41	61100	CITIBANK, N.A	HOTEL ROOMS AND BUS PARKING FOR THE TIMBER CREEK HS AND CENTRAL HS FBLA STUDENTS AND ADVISORS AND BUS DRIVER TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 23-25, 2022
1992	22009555	1	1,307.30	61100	CITIBANK, N.A	TCHS TMEA TEACHER TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22010328	1	6,177.93	61100	CITIBANK, N.A	HOTEL ROOMS AND BUS PARKING FOR THE TIMBER CREEK HS AND CENTRAL HS FBLA STUDENTS AND ADVISORS AND BUS DRIVER TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 23-25, 2022
1992	22012559	1	5,266.19	61100	CITIBANK, N.A	HOTEL FOR 2 KCAL ROBOTICS ADVISORS / 22 ROBOTICS STUDENTS / 1 BUS DRIVER TO PARTICIPATE IN FIRST ROBOTICS COMPETITION IN HOUSTON, TX APRIL 6-9, 2022
1992	22009555	2	1,549.71	61100	CITIBANK, N.A	TCHS TMEA STUDENT TRAVEL
1992	22012559	2	98.17	61100	CITIBANK, N.A	PARKING ALLOWANCE
1992	22009555	3	668.29	61100	CITIBANK, N.A	FRHS TMEA TEACHER TRAVEL
1992	22009555	4	253.36	61100	CITIBANK, N.A	FRHS TMEA STUDENT TRAVEL
1992	22009555	5	1,307.30	61100	CITIBANK, N.A	KHS TMEA TEACHER TRAVEL
1992	22009555	6	1,180.03	61100	CITIBANK, N.A	KHS TMEA STUDENT TRAVEL
1992	22009555	7	1,312.56	61100	CITIBANK, N.A	CHS TMEA TEACHER TRAVEL
1992	22009555	8	1,319.22	61100	CITIBANK, N.A	CHS TMEA STUDENT TRAVEL
<b>Total for check number 208807</b>			<b>20,801.47</b>			
<b>Check Number 208808</b>						
1992	0108067	0	105.00	42268	CITY OF FORT WORTH	PO# 22000454
<b>Total for check number 208808</b>			<b>105.00</b>			
<b>Check Number 208809</b>						
1992	975009157	1	1,972.00	65968	CLIMATEC, LLC	HVAC VENDOR CONTRACT SERVICES FOR SERVICES AND REPAIRS
<b>Total for check number 208809</b>			<b>1,972.00</b>			
<b>Check Number 208810</b>						
8672	REIM JAN 2	0	143.43	59547	MICHAEL LLOYD CROW	CHICK FIL A
<b>Total for check number 208810</b>			<b>143.43</b>			
<b>Check Number 208811</b>						
4612	570589	0	20.00	80500	LAUREN DAVIES	REF 728227 CHOIREVENT
<b>Total for check number 208811</b>			<b>20.00</b>			
<b>Check Number 208812</b>						
4612	570231	0	105.30	80437	TAN DOAN	REF 708191 PHLEB EXAM
<b>Total for check number 208812</b>			<b>105.30</b>			
<b>Check Number 208813</b>						
1992	KHS/ N CROWL	0	91.75	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	BI DISTRICT SOCCER
<b>Total for check number 208813</b>			<b>91.75</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208814</b>						
1992	1186-13320	0	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TX TECH CDE 1186
1992	1186-14074	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SHSU STATE CDE -1186
1992	1186-12940	0	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TEXAS A&M CDE 1186
<b>Total for check number 208814</b>			360.00			
<b>Check Number 208815</b>						
8672	TCHS 3/26/22	0	275.00	80487	CORINNE D FREDERICKSEN	TCHS UIL JUDGING
<b>Total for check number 208815</b>			275.00			
<b>Check Number 208816</b>						
1992	230425502239	1	0.00	42590	GALLUP, INC	TOP 5 CLIFTONSTRENGTHS DOWNLOAD REFERENCE # 890733216379
<b>Total for check number 208816</b>			0.00			
<b>Check Number 208817</b>						
4612	566998	0	75.00	61184	KRISTIN OLIVER GORDON	REF 692673 PARKING
<b>Total for check number 208817</b>			75.00			
<b>Check Number 208818</b>						
1992	1	1	500.00	80441	TIMOTHY GRIFFIN	PUBLIC SPEAKING
<b>Total for check number 208818</b>			500.00			
<b>Check Number 208819</b>						
1992	ISMS BAND AP	1	75.00	54995	STEVE GULLEDGE	\$75 AT COMPLETION OF SERVICES
<b>Total for check number 208819</b>			75.00			
<b>Check Number 208820</b>						
4612	KHS COLOR GU	1	1,950.00	64808	DANIEL HARTSELLE	GUARD DIRECTOR FEES FOR APRIL 1- 20, 2022
<b>Total for check number 208820</b>			1,950.00			
<b>Check Number 208821</b>						
1992	7403321	1	955.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09142 CALKINS/CLIB FANTAWSY SCI FI SHELF 5TH
1992	7403321	2	95.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number 208821</b>			1,050.50			
<b>Check Number 208822</b>						
8672	RMB APRIL 22	0	29.99	74506	DENISE HERNANDEZ	HERNANDEZ CAKE
<b>Total for check number 208822</b>			29.99			
<b>Check Number 208823</b>						
4612	6970383	1	48.47	54055	HOME DEPOT CREDIT SERVICE	PO NOT TO EXCEED \$50. ITEMS TO INCLUDE BUT NOT LIMITED TO SAND, WRENCHES, CARIBBEANERS AND OTHER ITEMS NEEDED FOR STUDENT THEATRE PERFORMANCES
1992	6970965	1	65.28	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND EQUIPMENT FOR FIRE ALARM REPAIRS
<b>Total for check number 208823</b>			113.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208824</b>						
1992	7970283	1	15.96	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
<b>Total for check number 208824</b>			15.96			
<b>Check Number 208825</b>						
1992	BRAG LNCH AR	1	48.00	00010393	PTA TEXAS CONGRESS	LUNCH FEE FOR KISD AREA SUPERINTENDENTS FOR PTA BRAG LUNCHEON
<b>Total for check number 208825</b>			48.00			
<b>Check Number 208826</b>						
1992	X49BBMV0MFHJ	1	10.99	63277	KELLER PARKWAY PALIOS, LP	LUNCH PIZZA HAWAIIAN SUNRISE GREEK SALAD
1992	X49BBMV0MFHJ	2	9.99	63277	KELLER PARKWAY PALIOS, LP	LUNCH PIZZA HAWAIIAN SUNRISE RANCH
1992	X49BBMV0MFHJ	3	10.99	63277	KELLER PARKWAY PALIOS, LP	LUNCH PIZZA RALPHIES GREEK SALAD NO CUCUMBER
1992	X49BBMV0MFHJ	4	9.99	63277	KELLER PARKWAY PALIOS, LP	LUNCH CALZONE GREEN OLIVES ITALIAN SAUSAGE GREEK SALAD
1992	X49BBMV0MFHJ	5	9.99	63277	KELLER PARKWAY PALIOS, LP	LUNCH PIZZA THE KING CREAMY ITALIAN
1992	X49BBMV0MFHJ	6	8.99	63277	KELLER PARKWAY PALIOS, LP	LUNCH PIZZA PEPPERONI BANANA PEPPERS BLACK OLIVES BALSAMIC VINAIGRETTE
1992	X49BBMV0MFHJ	7	10.00	63277	KELLER PARKWAY PALIOS, LP	TIP
<b>Total for check number 208826</b>			70.94			
<b>Check Number 208827</b>						
4612	20018	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVED AWARDS FOR HMS STUDENTS ONLY
4612	19201	1	56.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD READING MEDALS
4612	20018	2	130.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATE ENGRAVED FOR HMS STUDENTS ONLY
4612	20018	3	350.00	60194	KELLER TROPHY AND AWARDS, LTD	48 PLATE PERPETUAL PLATE- TROPAR FOR HMS STUDENT ONLY
<b>Total for check number 208827</b>			576.00			
<b>Check Number 208828</b>						
8672	KISD UIL 5A	0	154.10	72093	CARRIE KLYPCHAK	UIL JUDGE 4/1-4/2
<b>Total for check number 208828</b>			154.10			
<b>Check Number 208829</b>						
1992	CTE 22013114	1	120.00	72824	CRYSTAL M LEONGUERRERO	4 BOXES OF 500 BUSINESS CARDS
<b>Total for check number 208829</b>			120.00			
<b>Check Number 208830</b>						
1992	SXSW MAR 22	0	395.68	69996	JENNIFER MAGAN LOCEY	RMB SXSW ED AUS TX
<b>Total for check number 208830</b>			395.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208831</b>						
4612	916776	1	74.88	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500 TO LOWES TO PURCHASE ITEMS FOR KCAL CULINARY BBQ CLUB STUDENT USE
4612	917675	1	385.30	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500 TO LOWES TO PURCHASE ITEMS FOR KCAL CULINARY BBQ CLUB STUDENT USE
<b>Total for check number 208831</b>			460.18			
<b>Check Number 208832</b>						
1992	6093121321	1	245.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	10166030322	1	370.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	10165030222	1	370.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	9170030222	1	295.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
<b>Total for check number 208832</b>			1,280.00			
<b>Check Number 208833</b>						
1992	23202790	1	11,462.96	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23202790	3	24.16	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 208833</b>			11,487.12			
<b>Check Number 208834</b>						
4612	567012	0	75.00	72102	CHRISTIE MATHEWS	REF 692475 PARKING
<b>Total for check number 208834</b>			75.00			
<b>Check Number 208835</b>						
1992	305	1	2,240.00	75829	MAX A. SALES	WORK TO INCLUDE: RUN THREE NEW DEDICATED 20 AMPS CIRCUITS, INSTALL THREEE NEW 20 AMPS OUTLETS.
<b>Total for check number 208835</b>			2,240.00			
<b>Check Number 208836</b>						
1992	7015394	1	0.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
1992	7015394	2	0.00	73139	MERAKEY ALLOS	ONE ON ONE SUPPORT @ \$302 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
<b>Total for check number 208836</b>			0.00			
<b>Check Number 208837</b>						
4612	HMS CHOIR AP	1	792.00	00012835	TAMALA ANN MILLER	HMS CHOIR ACCOMPANIST CONTRACTED SERVICE AGREEMENT FOR MAX OF 30 HOURS
4612	2 OF 2	1	233.20	00012835	TAMALA ANN MILLER	HMS CHOIR ACCOMPANIST CONTRACTED SERVICE AGREEMENT FOR MAX OF 30 HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208837			1,025.20			
Check Number 208838						
4612	116000120-1	1	183.12	80090	MOBILE COMMUNICATIONS AMERICA, INC	PMNN4491C - BATT IMPRES LIION 1P68 2100T
4612	116000120-1	2	21.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	PMLN4651A - BELT CLIP 2"
4612	116000120-1	3	10.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	SHIPPING/HANDLING
Total for check number 208838			214.12			
Check Number 208839						
8652	75276	1	29.00	78417	OPTIMA SCALE MANUFACTURING INC	QTY 1 ITEM 12054 T900 REPLACEMENT BATTERY
8652	75276	2	185.00	78417	OPTIMA SCALE MANUFACTURING INC	QTY 1 ITEM 12041 MILD STEEL INDICATOR STAND
8652	75276	3	68.55	78417	OPTIMA SCALE MANUFACTURING INC	SHIPPING
Total for check number 208839			282.55			
Check Number 208840						
1992	601434185322	1	81.51	57396	PANERA BREAD COMPANY	WORKING LUNCH FOR KELLER ISD STAFF ON THURSDAY, APRIL 21, 2022 AT KISD PREMISES
1992	601434185322	2	15.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
1992	601434185322	3	12.23	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 208840			108.74			
Check Number 208841						
8672	30	0	275.00	69124	ALDEAN PEARSON II	TCHS 3/26 UIL JUDGE
Total for check number 208841			275.00			
Check Number 208842						
1992	40246	1	275.00	53053	QEP, INC	MISC0363 EQUIPPED FOR READING SUCCESS: A COMPREHENSIVE, STEP-BY-STEP PROGRAM FOR DEVELOPING PHONEMIC AWARENESS AND FLUENT WORD RECOGNITION BY DAVID KILPATRICK (SPRIRALBOUND)
Total for check number 208842			275.00			
Check Number 208843						
1992	MLG APR 22	0	58.50	78246	ADRIANA REY	MLG 4/11/22- 4/12/22
Total for check number 208843			58.50			
Check Number 208844						
4612	567001	0	75.00	70873	CAREY ROBERTS	REF 749521 PARKING
Total for check number 208844			75.00			
Check Number 208845						
1962	000909	1	391.43	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	001081	1	497.14	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO BAKING ITEMS SUCH AS FLOUR, SUGAR, SPICES, MEAT, PRODUCE, DAIRY, PACKAGED ITEMS
1992	001017	1	144.08	69230	SAM'S EAST, INC.	SNACKS FOR APRIL 19, 20, 21, 2022 PD DAY 25 PEOPLE PER DAY X \$2 X 3 DAYS
4612	000844	1	75.60	69230	SAM'S EAST, INC.	SNACKS FOR STUDENT TEACHER ORIENTATION ON 04/13/2022 JENNIFER SPENCER WILL BE GOING TO BUY FROM SAMS CLUB FOR EVENT.
4612	001092	1	400.72	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	001554	1	109.53	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, FOOD, CANDY & PAPER GOODS NOT TO EXCEED \$250
<b>Total for check number 208845</b>			<b>1,618.50</b>			
<b>Check Number 208846</b>						
1992	272075	1	49.40	48808	SODEXO ***USE VENDOR #80961***	3732153- CRACKERS, KEEBLER ANIMAL W/G- 150/1OZ
1992	272075	2	115.46	48808	SODEXO ***USE VENDOR #80961***	3735110 CRACKERS, GOLD FISH W/G 300/.75 OZ
1992	272075	3	34.18	48808	SODEXO ***USE VENDOR #80961***	3741774- CRACKER SALTINE, PREMIUM 500/2 CT
<b>Total for check number 208846</b>			<b>199.04</b>			
<b>Check Number 208847</b>						
2242	20366065	1	2,175.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR \$28,275.
<b>Total for check number 208847</b>			<b>2,175.00</b>			
<b>Check Number 208848</b>						
4612	20210143	1	250.00	67821	SARA SOLOMONSON	CUSTOM FLOOR DESIGN, SETUP & REVISIONS
4612	20210143	2	225.00	67821	SARA SOLOMONSON	CUSTOM FLAG DESIGN, REVISIONS & SETUP
4612	20210143	3	125.00	67821	SARA SOLOMONSON	CUSTOM TSHIRT DESIGN 2 SIDED COLOR GUARD
<b>Total for check number 208848</b>			<b>600.00</b>			
<b>Check Number 208849</b>						
8672	ADMIN 4-29-2	0	0.00	54059	SONIC DRIVE IN OF KELLER	GIFT CARDS ADMINDAY
<b>Total for check number 208849</b>			<b>0.00</b>			
<b>Check Number 208850</b>						
4612	19116	1	74.25	53115	DIVE CINCINNATI, INC.	QUOTE# 11720 5 EA. ITEM# CLAMPKIT DURAFLEX GUARD RAIL CLAMP KIT (INCLUDES ONE STAINLESS STEEL GUARDRAIL CLAMP AND ONESTAINLESS STEEL INSTALLATION BOLT -- 5/8" BOLT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	19116	2	74.25	53115	DIVE CINCINNATI, INC.	5 EA. ITEM# CLAMPKIT DURAFLEX GUARD RAIL CLAMP KIT (INCLUDES ONE STAINLESS STEEL GUARDRAIL CLAMP AND ONESTAINLESS STEEL INSTALLATION BOLT -- 7/8" BOLT
4612	19116	3	313.90	53115	DIVE CINCINNATI, INC.	2 EA. ITEM# C202 DURAFLEX COMPLETE HINGE ASSEMBLY -- PRICE PER EACH / INCLUDES INSTALLATION HARDWARE.
4612	19116	99	13.85	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 208850			476.25			
Check Number 208851						
1992	242495	1	2,700.00	78854	SIJ HOLDINGS, LLC	NOTICE OF BOARD ELECTION TO RUN IN THE STAR TELEGRAM FOR MAY 7, 2022 ELECTION
Total for check number 208851			2,700.00			
Check Number 208852						
4612	2021-2022 AP	1	250.00	72765	MACIE STEELE	\$20 PER HOUR WITH A MAX OF 38 HOURS
Total for check number 208852			250.00			
Check Number 208853						
4612	CHS 6/29/22-	1	790.00	66264	STG TRAVEL, INC.	HOTEL ROOMS
1992	CHS 6/29/22-	1	10,551.00	66264	STG TRAVEL, INC.	HOTEL ROOMS
Total for check number 208853			11,341.00			
Check Number 208854						
4612	567020	0	75.00	80477	JULIE SWAIN	REF 693109 PARKING
Total for check number 208854			75.00			
Check Number 208855						
1992	73207	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	SHAWN DUHON 2022
Total for check number 208855			285.00			
Check Number 208856						
1992	STEWART JUN	0	200.00	59449	TCU ADVANCED PLACEMENT	KRISTI STEWART
1992	STEWART JUN	0	450.00	59449	TCU ADVANCED PLACEMENT	JUN 13-16 AP CHEMISTRY
1992	VILLEGAS J	0	400.00	59449	TCU ADVANCED PLACEMENT	JUN 13-16 US HISTORY
1992	VILLEGAS J	0	200.00	59449	TCU ADVANCED PLACEMENT	JUSTIN VILLEGAS
4292	ERUSSELL 7/2	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR EMILY RUSSELL FOR THE AP CALCULUS AB EXPERIENCE SUMMER INSTITUTE TRAINING. JULY 11-14-2022, FORT WORTH, TEXAS
Total for check number 208856			1,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208857</b>						
4612	TRL-22386553	1	508.54	66756	TRAILER DOCTOR, INC	REPAIRS TO TCHS BAND TRAILER BT1 - BELLY BOX HINGE, TOP CLEARANCE & REAR TOP CLEARANCE BURNED OUT BULBS, FHWA CFR 49 INSPECTION
<b>Total for check number 208857</b>			508.54			
<b>Check Number 208858</b>						
8652	23782	0	195.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO CONF 4/22
<b>Total for check number 208858</b>			195.00			
<b>Check Number 208859</b>						
1992	591-00607	1	730,473.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - REGULAR EDUCATION, COST SHARING & SHORTGAGE OF SERVICE DAYS CHARGES
1992	591-00607	2	593,721.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - SPECIAL EDUCATION
<b>Total for check number 208859</b>			1,324,195.50			
<b>Check Number 208860</b>						
1992	KWILSON 22-2	1	150.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEWAL FEE FOR KIMBERLY WILSON - COORDINATOR OF DYSLEXIA FOR THE DYSLEXIA THERAPIST LICENSE RENEWAL - LICENSE # 2153,
<b>Total for check number 208860</b>			150.00			
<b>Check Number 208861</b>						
1992	131391	1	350.00	80145	TEXAS SCHOOL SAFETY CENTER	TX SCHHOL SAFETY CONF. REGISTRATION FOR MARCENCE WEATHERALL.
1992	131532	2	350.00	80145	TEXAS SCHOOL SAFETY CENTER	TX SCHOOL SAFETY CONF. REGISTRATION FOR ANDREA GOWINS.
<b>Total for check number 208861</b>			700.00			
<b>Check Number 208862</b>						
1992	25525F1-IN	1	177.00	49763	TECHNOLOGY FOR EDUCATION LLC	88014-000 BLANK FACEPLATE
6802	25525E1-IN	1	351.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 644; MONOPRICE 6FT 3.5MM STEREO PLUG/PLUG M/M CABLE - BLACK
1992	25525F1-IN	2	2,118.00	49763	TECHNOLOGY FOR EDUCATION LLC	LD10IWS-A ONE-PIECE LATCHING SURFACE RACEWAY
1992	25525F1-IN	3	442.00	49763	TECHNOLOGY FOR EDUCATION LLC	JBX3510IW-A SINGLE GANG TWO-PIECE SURFACE MOUNT BOX
1992	25525F1-IN	4	177.00	49763	TECHNOLOGY FOR EDUCATION LLC	DCF10/W-X LD10 DROP CEILING ENTRANCE FITTING
1992	25525F1-IN	5	145.70	49763	TECHNOLOGY FOR EDUCATION LLC	MISCELLANEOUS CABLES
1992	25525F1-IN	6	3,456.45	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR AND INSTALLATION
<b>Total for check number 208862</b>			6,867.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208863</b>						
1992	MO000997	1	7,320.00	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.
<b>Total for check number 208863</b>			7,320.00			
<b>Check Number 208864</b>						
4612	RPL 199060	0	50.00	79375	SUSAN THOMAS	RPL 199060 PARKING
<b>Total for check number 208864</b>			50.00			
<b>Check Number 208865</b>						
1992	BC APR 22	1	2,000.00	80219	SANDRA R TROUDT	CONTRACT SERVICES FOR KISD BOOK CHALLENGES THROUGH 06/30/2022 (\$500 AT COMPLETION OF SERVICES FOR EACH BOOK CHALLENGE
<b>Total for check number 208865</b>			2,000.00			
<b>Check Number 208866</b>						
8672	TCHS 3/26/22	0	0.00	80482	JOSEPH UHLER	TCHS JUDGE UIL
<b>Total for check number 208866</b>			0.00			
<b>Check Number 208867</b>						
8652	11516	0	1,871.20	62773	USA FUNDRAISERS LLC	TCHS SR CLASS FUNDRSR
<b>Total for check number 208867</b>			1,871.20			
<b>Check Number 208868</b>						
3972	220779	1	1,075.00	52582	UT ARLINGTON APSI	REGISTRATION FOR BRYANNA MAHON TO ATTEND THE APSI AP RESEARCH TRAINING, COURSE # 315 @ UT ARLINGTON. JUNE 27, 2022 THRU JULY 1, 2022. ARLINGTON, TEXAS
<b>Total for check number 208868</b>			1,075.00			
<b>Check Number 208869</b>						
8672	TCHS 3/26/22	0	275.00	80488	DAMARA M WILLIAMS	TCHS UIL JUDGE
<b>Total for check number 208869</b>			275.00			
<b>Check Number V184013</b>						
1992	SHELTON 22-2	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	EMILY SHELTON
1992	HULL 2022-20	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FOR COUNSELOR MEGAN HULL AT RIDGEVIEW ELEMENTARY 2021-2022
<b>Total for check number V184013</b>			288.00			
<b>Check Number V184014</b>						
1992	TYLER 22-23	0	29.75	56096	ASCD	BRAD TYLER
1992	TYLER 22-23	0	59.25	56096	ASCD	MBR# 000001821278
<b>Total for check number V184014</b>			89.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184015</b>						
4612	7484284	1	96.20	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 TO CLAMPITT TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V184015</b>			96.20			
<b>Check Number V184016</b>						
8672	891949	0	484.00	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR, HOTCHOC
<b>Total for check number V184016</b>			484.00			
<b>Check Number V184017</b>						
4612	10600807-01	1	329.98	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$1500 TO GSG TO PURCHASE INK SUPPLIES FOR KCAL GRAPHIC STUDENT USE
<b>Total for check number V184017</b>			329.98			
<b>Check Number V184018</b>						
1992	INV0057565	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECH
1992	INV0055757	1	1,207.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECH
<b>Total for check number V184018</b>			2,607.50			
<b>Check Number V184019</b>						
1992	144417	1	7,180.00	70950	GWG WOOD GROUP, INC	PURCHASE OF PLAYGROUND MULCH TO BE USED DISTRICT WIDE
<b>Total for check number V184019</b>			7,180.00			
<b>Check Number V184020</b>						
1992	FTWINV005326	1	724.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005332	1	612.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005331	1	680.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005334	1	595.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005330	1	227.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005329	1	674.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005335	1	751.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005328	1	402.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005327	1	885.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005333	1	685.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005325	1	1,890.60	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005324	1	649.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005323	1	594.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005350	1	800.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184020			10,168.60			
Check Number V184021						
1982	017570	1	5,810.00	59924	MCMILLAN JAMES EQUIPMENT CO	QUOTE# 000642 (WEST DECTRON UNIT) REPLACE FAILED MINIMUM EXHAUST BLOWER MOTOR REPLACE PUMP MOTOR AND REBUILD GLYCOL PUMP
Total for check number V184021			5,810.00			
Check Number V184022						
1992	107151	1	165.00	00013500	PRECISION BUSINESS MACHINES, INC	REPAIR SERVICE CALL FOR DIE CUT MACHINE
Total for check number V184022			165.00			
Check Number V184023						
4612	7905522	1	683.90	00015484	REALLY GOOD STUFF LLC	160103WH DURABLE BOOK + BINDER HOLDER WH
4612	7901442	1	112.16	00015484	REALLY GOOD STUFF LLC	160103WH DURABLE BOOK + BINDER HOLDER WH
Total for check number V184023			796.06			
Check Number V184024						
4612	0880512-IN	1	748.60	43330	RECREONICS INC	QUOTE# 0802456 10 EA. ITEM# 12294 40" EXO TUBE WITH REACH ASSIST AND SHOULDER HARNESS (RED)
4612	0880512-IN	99	155.00	43330	RECREONICS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V184024			903.60			
Check Number V184025						
1992	4032844-00	1	1.74	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1992	4047630-00	1	79.18	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4045079-00	1	125.58	00002044	SCHOOL HEALTH CORPORATION	1034825 Curad Sterile Non Adherent Pads 2"x3", 100/box
1992	4032844-00	2	158.36	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1992	4047630-00	2	95.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4032844-00	3	95.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4032844-00	4	26.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4032844-00	5	14.94	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1992	4032844-00	6	18.45	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	4032844-00	7	21.95	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4032844-00	8	21.50	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4032844-00	9	25.32	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1992	4032844-00	10	14.40	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1992	4032844-00	11	42.56	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4032844-00	12	6.30	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
<b>Total for check number V184025</b>			<b>746.32</b>			
<b>Check Number V184026</b>						
1992	INV13763150	1	2,521.52	61150	SCHOOL OUTFITTERS, LLC	NOR-6412: HEAVY-DUTY PORCELAIN STEEL MAGNETIC DRY ERASE BOARD W/ ALUMINUM FRAM & MAPRAIL (12'WX4'H)
1992	INV13763150	2	549.83	61150	SCHOOL OUTFITTERS, LLC	SHIPPING VIA ABF FREIGHT SYSTEM LIFT GATE & INSIDE DELIVERY
<b>Total for check number V184026</b>			<b>3,071.35</b>			
<b>Check Number V184027</b>						
1992	308103961459	1	150.79	78229	SCHOOL SPECIALTY, LLC	406505 Sax True Flow Colorburst Glazes, Assorted Colors, Set of 12 Pints
1992	308103948772	1	63.12	78229	SCHOOL SPECIALTY, LLC	410375 Inovart Scratch-Foam Board Printing Plates, 4 x 6 Inches, Pack of 100
1992	308103959735	1	34.68	78229	SCHOOL SPECIALTY, LLC	1543482 Ellison Prestige Pro Adapter Pad, 14-1/2 x 6-1/2 Inches
2112	208129774238	1	133.28	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 2089863 LETTERS LOWERCASE MAGNETIC SPANISH SET OF 154
1992	208129750784	1	3.89	78229	SCHOOL SPECIALTY, LLC	1006317 Creativity Street Wood Spring Clothespin, 3-3/4 in, Natural, Pack of 50
1992	208129769835	1	16.99	78229	SCHOOL SPECIALTY, LLC	2000540 Creativity Street Polyester Fiber Filling, 5 Pounds
1992	308103959735	2	31.17	78229	SCHOOL SPECIALTY, LLC	1478232 Ellison Standard Cutting Pad for Prestige Pro
1992	308103961459	2	19.29	78229	SCHOOL SPECIALTY, LLC	1554452 DAS My Creative Clay Tools, Set of 5
2112	208129774238	2	167.86	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS - 1315017 BOX STRAGE 4-20 COMPT 13.5X9.5X2.18 CLR FLMT9ID118725
1992	208129750020	2	56.88	78229	SCHOOL SPECIALTY, LLC	376322 Jack Richeson Double-Pointed End Blending Stumps, Number 8, Pack of 12
1992	208129769835	2	14.49	78229	SCHOOL SPECIALTY, LLC	1572447 Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Titanium White
1992	308103948772	3	22.02	78229	SCHOOL SPECIALTY, LLC	1440706 Sax Versatemp Heavy-Bodied Tempera Paint, White, Quart
1992	308103959735	3	309.60	78229	SCHOOL SPECIALTY, LLC	070141 Educational Insights Sprout And Grow Window
1992	208129769835	3	41.59	78229	SCHOOL SPECIALTY, LLC	206312 Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, 500 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103948772	4	192.45	78229	SCHOOL SPECIALTY, LLC	1496116 Crescent Acid-Free Mat Board, 11 x 14 Inches, Black, Pack of 40
1992	308103948772	5	69.90	78229	SCHOOL SPECIALTY, LLC	1110926 Pentel Clic Pen Style Refillable Retractable Eraser with Rubber Grip and Pocket Clip, White, Black Barrel
1992	308103948772	6	109.10	78229	SCHOOL SPECIALTY, LLC	005304 Scotch 232 High Performance Masking Tape, 3 Inch Core, 0.75 Inch x 60 Yards, Tan
1992	208129749997	6	11.95	78229	SCHOOL SPECIALTY, LLC	372272 EID:0000553::T SQUARE TRANSPARENT EDGE 24IN
1992	308103948772	7	104.46	78229	SCHOOL SPECIALTY, LLC	1494506 Jack Richeson Neatness Mat Set, 19-5/8 L x 14-1/8 W in, Assorted Colors, Set of 5
1992	308103948772	8	124.78	78229	SCHOOL SPECIALTY, LLC	1496110 Crescent No. 8 Ultra-Black Mounting Board, 11 x 14 Inches, Pack of 40

**Total for check number V184027** 1,678.29

**Check Number V184028**

2402	55372	1	280.00	00009584	SEAL TEX	4 - #169-1/2 DOOR SEAL. 1/2 DOOR SEAL @VICTORY 4DR WARMER UNITS. \$70.00 EACH TOTAL \$280.00
2402	57722	1	75.00	00009584	SEAL TEX	1 - FREAME HEATER 90 DAYS FROM DATE OF INTALL SEAL TEX WILL REPLACE A DEFECTIVE HEATER WIRE AT NO CHARGE. THIS DOES NOT COVER DAMAGE CAUSED BY OTHERS \$75.00
2402	55372	2	30.00	00009584	SEAL TEX	SUPPLIES \$30.00
2402	57722	2	3.75	00009584	SEAL TEX	SUPPLIES \$3.75
2402	57722	3	216.00	00009584	SEAL TEX	2 - LABOR HOURS DAVID - TECH GUY \$108.00 EA HOUR. TOTAL: \$216.00
2402	55372	3	180.25	00009584	SEAL TEX	1.75 LABOR HOURS - KYLE & JAY \$103.00 EA HR TOTAL: 180.25
2402	57722	4	45.00	00009584	SEAL TEX	1 - TRIP CHARGE
2402	55372	4	35.00	00009584	SEAL TEX	1 - TRIP - IN TRIP CHARGE \$35.00

**Total for check number V184028** 865.00

**Check Number V184029**

1992	299209	0	325.00	00007632	TASBO	WILLIAMS TASBOREG7/22
------	--------	---	--------	----------	-------	-----------------------

**Total for check number V184029** 325.00

**Check Number V184030**

1992	11948577	1	179.50	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & SUPPLIES. DISTRICT WIDE
1992	11948577	1	772.41	00012204	TRANE U.S. INC.	PARTS AND TOOLS FOR HVAC TO BE USED DISTRICT WIDE

**Total for check number V184030** 951.91

**Check Number V184031**

1992	5421671	1	250.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	TRACK-LONG 2.2 METER TRACK
------	---------	---	--------	-------	------------------------------------	----------------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184031			250.00			
Check Number V184032						
1992	S3279017.001	1	5,929.77	54514	WINSTON WATER COOLER OF FTW	ITEM #HSX-27-050 FOR A LOCHINVAR STD HI-POWER WTR HEATER 480V 27KW 50 GAL
1992	S3279017.001	2	150.00	54514	WINSTON WATER COOLER OF FTW	SHIPPING AND HANDLING CHARGES
Total for check number V184032			6,079.77			
Check Date		4/26/2022				
Check Number 208870						
4612	TMI JAN-MAR	0	220.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
4612	TSMS JAN-MAR	0	240.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 208870			460.00			
Check Number 208871						
4612	MB41222	1	125.00	67596	MARGUERITE GREEN BARTEK	CONTRACTED SERVICES ON 04/12/2022
Total for check number 208871			125.00			
Check Number 208872						
4922	0001	1	150.00	80334	CHERI BAXTER	JUDGING FOR THE KISD DISTRICT ART SHOW
Total for check number 208872			150.00			
Check Number 208873						
1992	5437043	1	1,799.90	58232	BEST BUY STORES LP	NANOLEAF SHAPES - TRIANGLES SMARTER KIT (7 PANELS) - MULTICOLOR
1992	6030018	1	110.00	58232	BEST BUY STORES LP	NANOLEAF LINES EXPANSION PACK (3 LIGHT LINES) - MULTICOLOR BB21913744 310140 NL59-E-0001
1992	5867636	1	-1,799.90	58232	BEST BUY STORES LP	NANOLEAF SHAPES - TRIANGLES SMARTER KIT (7 PANELS) - MULTICOLOR
1992	6030018	2	170.00	58232	BEST BUY STORES LP	NANOLEAF LINES SMARTER KIT (9 LIGHT LINES) - MULTICOLOR BB21914123 310140 NL59-K-0003
1992	6030018	3	55.00	58232	BEST BUY STORES LP	NANOLEAF SHAPES - HEXAGONS EXPANSION (3 PANELS) - MULTICOLOR BB21627356 310140 NL42-0001HX
1992	6030018	4	170.00	58232	BEST BUY STORES LP	NANOLEAF SHAPES - HEXAGONS SMARTER KIT (7 PANELS) - MULTICOLOR BB21627358 310140 NL42-7003HX
1992	6030018	5	72.00	58232	BEST BUY STORES LP	NANOLEAF - ELEMENTS WOOD LOOK EXPANSION PACK (3- PANELS) - WOOD LOOK BB21787399 310140 NL52-E-0001
1992	6030018	6	220.00	58232	BEST BUY STORES LP	NANOLEAF - ELEMENTS WOOD LOOK SMARTER KIT (7- PANELS) - WOOD LOOK BB21787385 310140 NL52-K-7003

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6030018	7	14.98	58232	BEST BUY STORES LP	NANOLEAF - ESSENTIALS SMART LED LIGHTSTRIP EXPANSION - 1M   40" - WHITE AND COLORS - WHITE BB21808169 310140 NL55-0001LS
1992	6030018	8	39.99	58232	BEST BUY STORES LP	NANOLEAF - ESSENTIALS SMART LED LIGHTSTRIP STARTER KIT - 2M   80" - WHITE AND COLORS - WHITE BB21808139 310140 NL55-0003LS
1992	6030018	99	75.83	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 208873			927.80			
Check Number 208874						
4612	KB41222	1	125.00	73126	CATHERINE BINKLEY	CONTRACTED SERVICES FOR 4/12/2022
Total for check number 208874			125.00			
Check Number 208875						
4612	HMS 4-28-22	0	1,164.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	HMS CHOIR 4-28-22
Total for check number 208875			1,164.00			
Check Number 208876						
1992	KISD 4/14	1	250.00	65946	BOWKAY DESIGNS, LLC	DO NOT EXCEED FLOWERS FOR THE TEACHER OF THE YEAR CELEBRATION ON APRIL 14 AT KCAL
Total for check number 208876			250.00			
Check Number 208877						
1992	21114	1	414.75	64893	KENNETH OFSHE	FLORALS FOR THE 2021-22 NEW DIRECTIONS GRADUATION CEREMONY TAKING PLACE ON SUNDAY, JUNE 5TH.
Total for check number 208877			414.75			
Check Number 208878						
1992	A322662	0	155.00	78562	DARRYLL BROWN	CHS SFBALL 3-8-22
Total for check number 208878			155.00			
Check Number 208879						
4922	0001	1	150.00	80333	MONICA BUNGER	JUDGING FOR THE KISD DISTRICT ART SHOW
Total for check number 208879			150.00			
Check Number 208880						
1992	V731728	1	84.33	59202	CDW GOVERNMENT LLC	6618403 Total Micro AC Adapter Microsoft Surface Pro 6 7 X 127W
1992	S404027	1	1,888.00	59202	CDW GOVERNMENT LLC	VIEWSONIC VIEWBOARD IFP6550-E2 65" LED-BACKLIT LCD DISPLAY-4K
1992	V916217	2	550.00	59202	CDW GOVERNMENT LLC	ANYWHERE CART FOR FLAT PANEL TV
Total for check number 208880			2,522.33			
Check Number 208881						
1992	146068	1	675.00	80481	EDUCATION DEVOLPMENT CENTER INC	TRAIN THE TRAINER - ONLINE APRIL 28TH - MAY 1ST, 2022
Total for check number 208881			675.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208882</b>						
1992	9286138	1	185.00	60036	SCOTT EUGENE PLEASANTS	CHICKEN MINI BISCUIT TRAYS (LARGE)
1992	9286138	2	125.00	60036	SCOTT EUGENE PLEASANTS	FRUIT TRAYS-LARGE
<b>Total for check number 208882</b>			310.00			
<b>Check Number 208883</b>						
4612	22013295	1	372.96	61100	CITIBANK, N.A	AIRFARE FOR DIRECTOR
1992	22011964	1	299.79	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR JAMES JOHNSON TO DAYTON, OH (MINUS AA CREDITS)
1992	22007261	1	379.80	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN FOR TMEA IN SAN ANTONIO FEB 9-12, 22
1992	22012221	1	30.00	61100	CITIBANK, N.A	COST TO MAKE THE NAME CHANGE IS \$81.00. \$51.00 TO AA AND \$30.00 TICKETING FEE FOR ARTA.
1992	22011605	1	293.67	61100	CITIBANK, N.A	LODGING FOR KISD REBECCA DEBUSK TO ATTEND NSTA CONFERENCE IN HOUSTON, TX ON MARCH 30-APRIL 2, 2022
1992	22005282	1	-34.09	61100	CITIBANK, N.A	HOTEL FOR BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE ANNUAL TSPRA CONFERENCE IN ROUND ROCK, TEXAS ON FEB. 21-24, 2022
4612	22013295	2	1,491.84	61100	CITIBANK, N.A	AIRFARE FOR 4 STUDENTS
1992	22005282	2	-6.43	61100	CITIBANK, N.A	RESORT FEE
1992	22007261	2	379.89	61100	CITIBANK, N.A	HOTEL FOR DAVID WRIGHT FOR TMEA IN SAN ANTONIO FEB 9-12, 22
1992	22007261	3	444.38	61100	CITIBANK, N.A	HOTEL FOR MISSY ARNOLD FOR TMEA IN SAN ANTONIO FEB 9-12, 22
1992	22005282	3	-4.96	61100	CITIBANK, N.A	CITY TAX
1992	22007261	4	114.91	61100	CITIBANK, N.A	PARKING FOR KIM BLANN, DAVID WRIGHT AND MISSY ARNOLD
1992	22007261	5	10.47	61100	CITIBANK, N.A	EXTRA HOTEL FEES NOT ACCOUNTED FOR
<b>Total for check number 208883</b>			3,772.23			
<b>Check Number 208884</b>						
1992	CL53406	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE FISCAL YEAR 2021-2022.
<b>Total for check number 208884</b>			57.20			
<b>Check Number 208885</b>						
4612	TMI MARCH 22	0	80.00	79533	BRETT COPELAND	FINE ARTS SCHOLARSHIP
<b>Total for check number 208885</b>			80.00			
<b>Check Number 208886</b>						
8672	RMB APRIL 22	0	37.45	67046	MELISSA KAYE DAVISON	RMB DAVISON BREAKFAST

Fund	Invoice	Line	Amount	Vendor	Name	Description
8672	RMB MARCH 22	0	65.98	67046	MELISSA KAYE DAVISON	RMB DAVISON POPCORN
Total for check number 208886			103.43			
Check Number 208887						
1992	A316069	0	125.00	70083	EMRE DAVRANOGLU	TMS SOCCER 4-7-22
Total for check number 208887			125.00			
Check Number 208888						
4612	1227	1	250.00	69836	DBP AUDIO LLC	FOR \$250 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS (\$1,500 TOTAL) DURING THE CONTRACT PERIOD
Total for check number 208888			250.00			
Check Number 208889						
1992	10575034251	1	1,575.64	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED USB-C HUB MONITOR - U3421 WE, 86.72CM (34.14"),SPKR
Total for check number 208889			1,575.64			
Check Number 208890						
4612	83573	1	120.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, ONE TOPPING PEPPERONI
4612	83573	2	40.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, ONE TOPPING PIZZA CHEESE
4612	83573	3	10.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP
4612	83573	4	4.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
Total for check number 208890			174.99			
Check Number 208891						
1992	INV1150057	1	12.71	00024786	ERIC ARMIN, INC	520636 QUIETSHAPE FOAM DOUBLE-SIDED MAGNETIC TWO-COLOR COUNTERS-SET OF 200
1992	INV1164785	3	961.56	00024786	ERIC ARMIN, INC	QBID-562518: KELLER ISD GRADE PLACE VALUE DISK KIT
Total for check number 208891			974.27			
Check Number 208892						
2112	INV-001829	1	277.35	70120	ASTERIA LEARNING INC	INSTRUCTIONAL MATERIALS-ECS99041- STUDENT PRACTICE BOOK: MATH GRADE 3
2112	INV-001829	3	277.35	70120	ASTERIA LEARNING INC	INSTRUCTIONAL MATERIALS-ECS99232- STUDENT PRACTICE BOOK: MATH GRADE 4
2112	INV-001829	99	66.56	70120	ASTERIA LEARNING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 208892			621.26			
Check Number 208893						
1992	4261588	1	196.90	44653	ELDRIDGE PUBLISHING CO INC.	8252 SUMMER OF KAOS
1992	4261588	2	195.00	44653	ELDRIDGE PUBLISHING CO INC.	8252R SUMMER OF KAOS ROYALTY LICENSE
1992	4261588	3	24.95	44653	ELDRIDGE PUBLISHING CO INC.	RUSH SHIPPING
Total for check number 208893			416.85			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208894</b>						
1992	8700004848	1	1,408.00	78015	EUROFINS XENCO LLC	METHOD 200.8 TOTAL METALS (ICP/MS) LEAD AND COPPER ONLY
1992	8700004848	2	64.00	78015	EUROFINS XENCO LLC	SAFE & ENVIRONMENTALLY WASTE MANAGEMENT & SAMPLE DISPOSAL
<b>Total for check number 208894</b>			1,472.00			
<b>Check Number 208895</b>						
1992	7-716-50992	1	65.60	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
<b>Total for check number 208895</b>			65.60			
<b>Check Number 208896</b>						
4612	529255	0	550.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	BES FTRIP 4-29-22
<b>Total for check number 208896</b>			550.00			
<b>Check Number 208897</b>						
1992	A322661	0	155.00	61754	RON GOODPASTURE	CHS SFBALL 4-8-22
<b>Total for check number 208897</b>			155.00			
<b>Check Number 208898</b>						
8672	29	0	275.00	80484	LINCOLN HAMILTON	UIL JUDGE 3-26-22
<b>Total for check number 208898</b>			275.00			
<b>Check Number 208899</b>						
8672	RMB MARCH 22	0	108.39	63974	SHAUNNA RENEE HANBY	RMB HANBY BABY SHWR
<b>Total for check number 208899</b>			108.39			
<b>Check Number 208900</b>						
4922	0001	1	150.00	67658	APRIL HERNANDEZ HEFFLEY	JUDGE FOR THE KISD DISTRICT ART SHOW
<b>Total for check number 208900</b>			150.00			
<b>Check Number 208901</b>						
1992	192760	1	8,248.35	78475	LITERACY RESOURCES, LLC	978-1-947260-34-4 DIGITAL CURRICULUM: KINDERGARTEN (ENGLISH) - TERM 04/29/2022-04/28/2023
1992	192760	2	14,997.00	78475	LITERACY RESOURCES, LLC	978-1-947260-35-1 DIGITAL CURRICULUM: PRIMARY (ENGLISH) - TERM 04/29/2022 -04/28/2023
<b>Total for check number 208901</b>			23,245.35			
<b>Check Number 208902</b>						
1992	0974470	1	203.70	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$350 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DREMEL, ACCESSORIES, DOWELS
1992	3974906	1	136.81	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$350 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DREMEL, ACCESSORIES, DOWELS
<b>Total for check number 208902</b>			340.51			
<b>Check Number 208903</b>						
8672	RMB MARCH 22	0	134.57	79399	SARAH CRISTINE KELLEY	RMB KELLEY BABY SHWR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208903			134.57			
Check Number 208904						
1992	5094	1	597.00	80447	KESLER SCIENCE LLC	LONE STAAR LAUNCH 5TH GRADE SCIENCE
Total for check number 208904			597.00			
Check Number 208905						
1992	107862	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT IES
1992	107698	2	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT TSM
Total for check number 208905			378.00			
Check Number 208906						
1992	A316665	0	80.00	51585	LAWRENCE LYNCH	CHS SFBALL 4-5-22
Total for check number 208906			80.00			
Check Number 208907						
1992	A329460	0	125.00	70147	JUAN M MARTINEZ	FHMS SOCCER 4-7-22
Total for check number 208907			125.00			
Check Number 208908						
1992	A316054	0	125.00	67226	DAVID MAYES	TMS SOCCER 4-7-22
Total for check number 208908			125.00			
Check Number 208909						
4612	TSMS MARCH 2	0	60.00	79883	JENNA MCCALL	FINE ARTS SCHOLARSHIP
Total for check number 208909			60.00			
Check Number 208910						
8672	24	0	275.00	59018	JENNIFER MELIN	UIL JUDGE 3-26-22
Total for check number 208910			275.00			
Check Number 208911						
1992	733000291-1	1	191.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	ITEM WAU4409LIBS 7.5V 2200MAH LI-ION SMART BATTERY XPR3300/3500, XPR7350/7550/7580 APX4000/1000
Total for check number 208911			191.00			
Check Number 208912						
1992	A330810	0	125.00	43512	STEPHEN J MOORE	ISMS SOCCER 4-7-22
Total for check number 208912			125.00			
Check Number 208913						
8672	26	0	275.00	80486	STEELE MUSGROVE	UIL JUDGE 3-26-22
Total for check number 208913			275.00			
Check Number 208914						
4612	KMS 4-29-22	0	667.50	59933	KABOOKABEAR, LLC	KMS THEATRE BANQ 4-29
Total for check number 208914			667.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208915</b>						
4612	TCHS 4-23-22	0	283.00	59933	KABOOKABEAR, LLC	TCHS AVID BANQ4-23-22
<b>Total for check number 208915</b>			283.00			
<b>Check Number 208916</b>						
8652	TCHS 4-29-22	0	335.00	59933	KABOOKABEAR, LLC	TCHS STUCO BANQ 4-29
<b>Total for check number 208916</b>			335.00			
<b>Check Number 208917</b>						
1992	949755	1	18.58	64615	OTB HOLDING LLC	FAJITA TACO LUNCH CHICKEN
1992	949755	2	10.29	64615	OTB HOLDING LLC	FAJITA TACO LUNCH CHICKEN & STEAK
1992	949755	3	11.29	64615	OTB HOLDING LLC	BRISKET TACO BOX - 2 TACOS
1992	949755	4	12.49	64615	OTB HOLDING LLC	QUESO STEAK TORTA BOX
1992	949755	5	8.99	64615	OTB HOLDING LLC	FAJITA WRAP - CHICKEN
1992	949755	6	10.79	64615	OTB HOLDING LLC	CHICKEN FAJITA SALAD BOX
1992	949755	7	10.29	64615	OTB HOLDING LLC	FAJITA STEAK BURRITO BOX
1992	949755	8	13.19	64615	OTB HOLDING LLC	CLASSIC CHICKEN FAJITAS
1992	949755	9	4.47	64615	OTB HOLDING LLC	ADD GUACAMOLE
1992	949755	10	0.79	64615	OTB HOLDING LLC	ADD SOUR CREAM
1992	949755	11	20.00	64615	OTB HOLDING LLC	TIP
<b>Total for check number 208917</b>			121.17			
<b>Check Number 208918</b>						
1992	000346	1	500.00	62841	WILLIAM OWENS	\$500 DUE AT COMPLETION OF SERVICES
<b>Total for check number 208918</b>			500.00			
<b>Check Number 208919</b>						
8672	27	0	275.00	80485	GWENDOLYN PESEK-BARRETT	UIL JUDGE 3-26-22
<b>Total for check number 208919</b>			275.00			
<b>Check Number 208920</b>						
1992	2468	1	251.20	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	MISC. PARTS & SUPPLIES TO REPAIR CUSTODIAL EQUIPMENT DISTRICT WIDE
<b>Total for check number 208920</b>			251.20			
<b>Check Number 208921</b>						
8672	RMB APRIL 22	0	36.30	00017424	DEBORAH G RIGGS	RMB RIGGS BREAKFAST
<b>Total for check number 208921</b>			36.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208922</b>						
1992	40869	1	185.55	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED \$500 TO SALLY BEAUTY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COTTON, PERM PAPERS, COLOR, DEVELOPER, POLISH, FILES, SHAMPOO, CONDITIONER, LOTION, WAX, LIGHTENER
<b>Total for check number 208922</b>			185.55			
<b>Check Number 208923</b>						
4612	TSMS MARCH 2	0	114.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
<b>Total for check number 208923</b>			114.00			
<b>Check Number 208924</b>						
1992	04880	1	20.00	47917	T S E L A	MEMBERSHIP APPLICATION, LEVEL: REGULAR FOR KISD REBECCA DEBUSK - ONE YEAR TERM TO BEGIN ON PO ISSUE DATE
<b>Total for check number 208924</b>			20.00			
<b>Check Number 208925</b>						
1992	015083 22-23	1	420.00	00010794	TARRANT COUNTY DISTRICT CLERK	ANNUAL LICENSE FOR TARRANT COUNTY DISTRICT CLERK RECORDS ACCESS
<b>Total for check number 208925</b>			420.00			
<b>Check Number 208926</b>						
1992	35590	1	800.02	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 208926</b>			800.02			
<b>Check Number V184033</b>						
1992	AH37053183	1	91.00	00005868	APPLE INC	MJMG3ZM/A SMART FOLIO FOR IPAD PRO 12.9-INCH (5TH GENERATION) - BLACK
<b>Total for check number V184033</b>			91.00			
<b>Check Number V184034</b>						
1992	1442938	0	31.29	00001788	COMMEMORATIVE BRANDS, INC.	TCHS RE-DO DIPLOMAS
<b>Total for check number V184034</b>			31.29			
<b>Check Number V184035</b>						
4612	916705249	1	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	1044492DS: ULTIMAT 4'X8'X1 3/8" BLUE
1992	915964170	1	208.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" GORILLA GRIP MAT TAPE 1406245
1992	916241965	1	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	L-TRAK 8 LANE TIMER
1992	916238859	1	455.00	68301	VARSITY BRANDS HOLDING CO., INC.	COMPETITION VOLLEYBALL NET 1
1992	915747618	1	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-CLUB TEAM BALL BAG
1992	915964168	1	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	SKLZ - D-MAN HANDS UP DEFENDER 1363683
1992	915964168	2	640.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVALUTION BASKETBALL 28.4" INTER 1013917

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	916241965	2	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915964170	2	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	MULTISPORT INDOOR SCOREBOARD WITH REMOTE SK2229R
1992	916238859	2	58.99	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL CABLE PADDING 1 SET
1992	915964168	3	31.80	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK MSMARKMB
1992	915964170	3	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916238859	3	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	10 VOLLEYBALLS BLACK WHITE AND SILVER
1992	915964168	4	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	916705249	99	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	916238859	99	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915747618	99	1.64	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184035</b>			<b>3,996.43</b>			
<b>Check Number V184036</b>						
4612	SGES 4-27-22	0	1,553.90	00018784	DALLAS WORLD AQUARIUM	SGES FTRIP 4-27-22
<b>Total for check number V184036</b>			<b>1,553.90</b>			
<b>Check Number V184037</b>						
1992	7110666	1	33.25	00001096	DEMCO, INC.	W13802020 STICK TOGETHER PEACE SIGN DESIGN KIT
1992	7114932	1	16.55	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1-1/2" X 2" ROSE
1992	7110666	2	33.25	00001096	DEMCO, INC.	W13771790 STICK TOGETHER LET'S CELEBRATE DESIGN
1992	7114932	2	33.10	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1-1/2" X2" LIGHT BLUE
1992	7110666	3	66.18	00001096	DEMCO, INC.	W13745790 "NEW" IMPORTED COLOR-CODED TAPE 3/4 IN WIDE YELLOW/BLACK 3" CORE
1992	7114932	3	16.55	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1-1/2" X 2" LIGHT GREEN
1992	7110666	4	33.25	00001096	DEMCO, INC.	W 13748030 STICK TOGETHER HOT AIR BALLOON DESIGN KIT
1992	7114932	4	16.55	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1-1/2"X 2" LIGHT PURPLE
1992	7110666	5	33.25	00001096	DEMCO, INC.	W13802040 STICK TOGETHER BEACH UMBRELLA DESIGN KIT
1992	7114932	5	49.64	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1-1/2"X 2" FLUOR PINK
1992	7110666	6	21.29	00001096	DEMCO, INC.	W13801690 FLAT LABEL HOLDER FOR SECTION MARKERS
1992	7110666	7	23.98	00001096	DEMCO, INC.	W13786250 REALLY BIG ORIGAMI PAPER 30/ PKG
1992	7110666	8	135.24	00001096	DEMCO, INC.	W14869180 BOOK STOP WITH CORK BASE 6-1/2" X 1-1/2" X 8-1/4" RED
<b>Total for check number V184037</b>			<b>512.08</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184038</b>						
1992	P41250190101	1	68.86	60777	EARLY CHILDHOOD, LLC	PPPCAR-EX CAREER VINYL PEOPLE-SET OF 6
1992	P41250190101	2	204.99	60777	EARLY CHILDHOOD, LLC	CRAGSET CRAYOLA WASHABLE PAINT GALLON-SET OF 9
1992	P41250190101	3	28.20	60777	EARLY CHILDHOOD, LLC	GP - GALLON PUMP
<b>Total for check number V184038</b>			<b>302.05</b>			
<b>Check Number V184039</b>						
8672	A003112301	1	95.03	00002530	EDUCATIONAL PRODUCTS, INC	17 PLAY DAY ADULT SHIRTS 5.59 EA 6-MED, 8-LARGE, 2-X LARGE, 1- 2 X LARGE
4612	A003111422	1	748.27	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 165589 PLAY DAY SHIRTS FOR STUDENTS ONLY IN FOURTH GRADE AT WILLIS LANE FOR APRIL 28TH 2022. NO TAX. \$50 LOYALTY REWARD PER QUOTE
4612	A003111491	1	6.49	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 165589 PLAY DAY SHIRTS FOR STUDENTS ONLY IN FOURTH GRADE AT WILLIS LANE FOR APRIL 28TH 2022. NO TAX. \$50 LOYALTY REWARD PER QUOTE
4612	A003112300	1	458.38	00002530	EDUCATIONAL PRODUCTS, INC	82 4TH GR PLAY DAY SHIRTS \$5.59 EA 1- YS, 28-YM, 28-YL, 5-YXL, 12- AS, 8-AM
8672	A003112301	3	7.84	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX ON SHIRTS 7.84
<b>Total for check number V184039</b>			<b>1,316.01</b>			
<b>Check Number V184040</b>						
4612	INV9273	1	84.49	42628	FITNESS FINDERS, INC	BOOK BUGS CHARM RED
4612	INV9273	2	84.49	42628	FITNESS FINDERS, INC	BOOK BUGS CHARM DEEP ORANGE
4612	INV9273	3	64.47	42628	FITNESS FINDERS, INC	BOOK BUGS CHARM YELLOW
4612	INV9273	4	64.47	42628	FITNESS FINDERS, INC	BOOK BUGS CHARM GREEN
4612	INV9273	5	42.98	42628	FITNESS FINDERS, INC	BOOK BUGS CHARM ROYAL BLUE
4612	INV9273	6	42.98	42628	FITNESS FINDERS, INC	BOOK BUGS CHARM PURPLE
4612	INV9273	99	28.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184040</b>			<b>411.88</b>			
<b>Check Number V184041</b>						
1992	2692060	1	343.16	00001462	FLINN SCIENTIFIC INC	GN1020 - GETTING NERDY SCIENCE - LIFE SCIENCE: CURRICULUM BUNDLE - TEACHER LICENSE
1992	2698380	1	76.00	00001462	FLINN SCIENTIFIC INC	FERTILE CHICKEN EGGS, PKG OF 12
1992	2692060	2	153.00	00001462	FLINN SCIENTIFIC INC	AB1062 - SCISSORS, SURGICAL, SHARP/SHARP POINTS, STRAIGHT BLADES, 4.5"
1992	2678707	8	288.00	00001462	FLINN SCIENTIFIC INC	AP6552 UPRIGHT ROD SET W/CROSSBAR FOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2678707	9	46.90	00001462	FLINN SCIENTIFIC INC	AP7146 ROD SOCKET WITH WASHER & NUT
1992	2698380	99	15.50	00001462	FLINN SCIENTIFIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184041</b>			<b>922.56</b>			
<b>Check Number V184042</b>						
1992	340845	1	75.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE BEST OF IGGY. 1168AZ1
1992	340845A	2	43.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE ELEPHANT'S GIRL 1985JP3
1992	340845A	3	43.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FINN AND THE INTERGALACTIC LUNCHBOX 1719SD9
1992	340845	4	59.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	I SURVIVED THE SINKING OF THE TITANIC 1357JX8
1992	340845A	5	75.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE INCREDIBLY DEAD PETS 1148HZ1
1992	340845	6	101.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE ONE AND ONLY BOB 1629WB2
1992	340845	8	90.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SHINE! 1472PV9
1992	340845A	9	69.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TURTLE IN PARADISE 1882ZP6
<b>Total for check number V184042</b>			<b>558.24</b>			
<b>Check Number V184043</b>						
1992	1868479	1	31.20	00017083	JONES SCHOOL SUPPLY COMPANY INC	PF4036 I LOVE TO READ- FOIL PENCIL
1992	1868479	2	21.07	00017083	JONES SCHOOL SUPPLY COMPANY INC	500MEGO 7/8" GOLD METALLIC - NECK RIBBON
1992	1868479	3	1.47	00017083	JONES SCHOOL SUPPLY COMPANY INC	5002MESL SILVER METALLIC- NECK RIBBON
1992	1868479	4	1.96	00017083	JONES SCHOOL SUPPLY COMPANY INC	5002MEBZ 7/8TH BRONZE METALLIC- NECK RIBBON
1992	1868479	5	119.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	GM18 READING - RWB GLITTER MEDAL
1992	1868479	6	8.76	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING CHARGE
<b>Total for check number V184043</b>			<b>183.96</b>			
<b>Check Number V184044</b>						
1992	806306041422	1	28.48	80434	LAKESHORE PARENT, LLC	ALL FOUR SEASONS FLOOR PUZZLES PP1111
2112	812632041822	1	18.98	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS- LC206 MAGNETIC LETTERS UPPER CASE
1992	806306041422	2	28.48	80434	LAKESHORE PARENT, LLC	MAP OF THE U.S.A. FLOOR PUZZLE PP1105
2112	812632041822	2	1,092.27	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS- LC926 CLASSROOM MAGNETIC LETTERS KIT
1992	806306041422	3	28.48	80434	LAKESHORE PARENT, LLC	DINOSAURS FLOOR PUZZLE PP1103
1992	806306041422	4	12.34	80434	LAKESHORE PARENT, LLC	MEMORY MATCH GAME FG522
1992	806306041422	5	56.99	80434	LAKESHORE PARENT, LLC	LAKESHORE HANDS-ON MATH TRAYS - COMPLETE SET DD745X
1992	806306041422	6	47.49	80434	LAKESHORE PARENT, LLC	BEST-BUY KITCHEN PLAYSET LA427

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	806306041422	7	56.99	80434	LAKESHORE PARENT, LLC	BEST-BUY MULTICULTURAL PLAY FOOD ASSORTMENT LM366
1992	806306041422	8	379.05	80434	LAKESHORE PARENT, LLC	LAKESHORE CAREER COSTUME SET LC890X
1992	806306041422	9	37.99	80434	LAKESHORE PARENT, LLC	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1992	806306041422	10	75.99	80434	LAKESHORE PARENT, LLC	LIGHT-UP BUILDING BRICKS - MASTER SET BR875
1992	806306041422	11	123.49	80434	LAKESHORE PARENT, LLC	MAGNA-TILES- MASTER SET DG547
1992	806306041422	12	19.99	80434	LAKESHORE PARENT, LLC	REAL BUGS DISCOVERY KIT DD646
1992	806306041422	13	56.98	80434	LAKESHORE PARENT, LLC	SEE IT GROW PLANT LAB GR242
1992	806306041422	14	37.99	80434	LAKESHORE PARENT, LLC	INSECTS SPECIMEN CENTER HH585
1992	806306041422	15	341.05	80434	LAKESHORE PARENT, LLC	HARDWOOD UNIT BLOCKS - STARTER SET B250A
<b>Total for check number V184044</b>			<b>2,443.03</b>			
<b>Check Number V184045</b>						
1992	194647	1	293.92	00001558	NORCOSTCO INC	**DO NOT EXCEED \$500
<b>Total for check number V184045</b>			<b>293.92</b>			
<b>Check Number V184046</b>						
1992	0880-105079	1	56.96	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$212.33 TO O'REILLY'S AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FASTENERS, BATTERIES, ELECTRICAL COMPONENTS, CLEANERS, RAGS
1992	0880-105031	1	98.31	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
1992	0880-104657	1	106.14	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
1992	0880-105090	1	768.94	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1992	0880-105088	1	182.93	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
<b>Total for check number V184046</b>			<b>1,213.28</b>			
<b>Check Number V184047</b>						
4612	W5062569BF	0	6,807.06	00005486	SCHOLASTIC BOOK FAIRS INC	CES BOOKFAIR 3/22
4612	W5074910BF	0	5,032.58	00005486	SCHOLASTIC BOOK FAIRS INC	TMI BOOKFAIR 4/22



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	W5078659BF	0	2,906.90	00005486	SCHOLASTIC BOOK FAIRS INC	FRES BOOKFAIR 3/22
Total for check number V184047			14,746.54			
Check Number V184048						
1992	308103964735	1	18.39	78229	SCHOOL SPECIALTY, LLC	076150 Post-it Pop-Up Original Notes, 3 x 3 Inches, Cape Town Colors, Pack of 12
4612	208129775371	1	29.10	78229	SCHOOL SPECIALTY, LLC	007635 Crayola Regular Single-Color Crayon Refill, Black, Pack of 12
4612	308103964050	1	14.68	78229	SCHOOL SPECIALTY, LLC	1440698 Sax Versatemp Heavy-Bodied Tempera Paint, Primary Blue, Quart
2112	308103963451	1	137.52	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 344027 HSP162 ROOT VUE FARM
1992	208129802929	1	278.32	78229	SCHOOL SPECIALTY, LLC	1543191 Abilitations Fleece Weighted Blanket, Medium, 8 Pounds, Blue
1992	308103964735	2	21.70	78229	SCHOOL SPECIALTY, LLC	023178 Post-it Original Notes, 3 x 5 Inches, Jaipur Colors, 5 Pads with 100 Sheets Each
4612	208129775371	2	29.10	78229	SCHOOL SPECIALTY, LLC	007641 Crayola Regular Single-Color Crayons Refill, Brown, Pack of 12
4612	308103964050	2	14.68	78229	SCHOOL SPECIALTY, LLC	1440704 Sax Versatemp Heavy-Bodied Tempera Paint, Turquoise, Quart
2112	308103963451	2	93.25	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 373658 THERMOMETERS STUDENT SET OF 10
1992	208129802929	2	34.82	78229	SCHOOL SPECIALTY, LLC	036978 School Smart Loose Leaf Rings, 1-1/2 Inches, Nickel Plated Steel, Pack of 100
1992	308103964735	3	12.73	78229	SCHOOL SPECIALTY, LLC	081876 Post-it Super Sticky Large Notes, 6 x 4 Inches, Rio De Janeiro Colors, Pad of 45 Sheets, Pack of 8
4612	308103964050	3	24.30	78229	SCHOOL SPECIALTY, LLC	007902 Crayola Premier Tempera Paint, Quart, Turquoise
4612	208129775371	3	51.99	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayon Classroom Pack, 8 Assorted Colors, Set of 400
2112	308103963451	3	55.95	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 373658 THERMOMETERS STUDENT SET OF 10
1992	208129802929	3	18.18	78229	SCHOOL SPECIALTY, LLC	036981 School Smart Loose Leaf Rings, 2 Inches, Nickel Plated Steel, Pack of 50
1992	308103964735	4	11.69	78229	SCHOOL SPECIALTY, LLC	025693 Post-it Lined Original Notes, 4 x 6 Inches, Capetown Colors, Pad of 100 Sheets, Pack of 3
4612	308103964050	4	14.68	78229	SCHOOL SPECIALTY, LLC	1440703 Sax Versatemp Heavy-Bodied Tempera Paint, Primary Red, Quart
4612	208129775371	4	157.04	78229	SCHOOL SPECIALTY, LLC	2007001 Sax Mixed-Media Paper Pad, 9 x 12 Inches, 72 lb, White, 60 Sheets
2112	308103963451	4	51.93	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 571949-AQUARIUM TANK, 10 GAL
1992	208129802929	4	36.90	78229	SCHOOL SPECIALTY, LLC	036975 School Smart Loose Leaf Rings, 1 Inch, Nickel Plated Steel, Pack of 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103964735	5	34.70	78229	SCHOOL SPECIALTY, LLC	1064125 Post-it Fusion Lined Original Notepad, 3 x 5 in, Assorted Neon Color, 100 Sheets/Pad, Pack of 5
4612	308103964050	5	14.68	78229	SCHOOL SPECIALTY, LLC	1440702 Sax Versatemp Heavy-Bodied Tempera Paint, Orange, Quart
2112	308103963451	5	52.97	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 1321187-MAGNETIC WANDS SET OF 24
1992	308103964735	6	8.44	78229	SCHOOL SPECIALTY, LLC	785421 Post-it Original Notes, 3 x 3 Inches, Capetown Colors, Pad of 100 Sheets, Pack of 5
4612	308103964050	6	22.02	78229	SCHOOL SPECIALTY, LLC	1440697 Sax Versatemp Heavy-Bodied Tempera Paint, Black, Quart
2112	308103963451	6	39.06	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS1356637-TOOLS SET SAND AND WATER SET OF 20
1992	308103964735	7	17.35	78229	SCHOOL SPECIALTY, LLC	1064126 Post-it Lined Notepad, 3 x 5 in, Ultra, 100 Sheets/Pad, Pack of 5
4612	308103964050	7	36.88	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
2112	308103963451	7	45.74	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS1384855 FREY SCIENTIFIC STOPWATCH SET OF 12
1992	308103964735	8	11.67	78229	SCHOOL SPECIALTY, LLC	1567843 Sax Liquid Washable Watercolor Paint, 8 Ounces, Blue
4612	308103964050	8	13.83	78229	SCHOOL SPECIALTY, LLC	054111 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets
2112	308103963451	8	74.07	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 1391211 THERMOMETER BOILING POINT PACK/10
1992	308103964735	9	3.89	78229	SCHOOL SPECIALTY, LLC	1567841 Sax Liquid Washable Watercolor Paint, 8 Ounces, Red
4612	308103964050	9	13.83	78229	SCHOOL SPECIALTY, LLC	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
2112	308103963451	9	24.69	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 1391211 THERMOMETER BOILING POINT PACK/10
1992	308103964735	10	84.95	78229	SCHOOL SPECIALTY, LLC	408401 Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 500 Sheets
4612	308103964050	10	29.89	78229	SCHOOL SPECIALTY, LLC	1567860 Sax Liquid Washable Watercolor Paint, 8 Ounces, Assorted Glitter Colors, Set of 8
2112	308103963451	10	15.59	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 1392319 BEADS SOLAR UV MULTI COLOR SET OF 1000
1992	308103964735	11	7.78	78229	SCHOOL SPECIALTY, LLC	1567844 Sax Liquid Washable Watercolor Paint, 8 Ounces, Turquoise
4612	308103964050	11	7.78	78229	SCHOOL SPECIALTY, LLC	1567846 Sax Liquid Washable Watercolor Paint, 8 Ounces, Green
2112	308103963451	11	19.98	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 1396298 MODELS LIFE CYCLE OF A FROG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103964735	12	51.99	78229	SCHOOL SPECIALTY, LLC	008715 Crayola Standard Crayon Classroom Pack, 8 Assorted Colors, Set of 800
4612	308103964050	12	7.78	78229	SCHOOL SPECIALTY, LLC	1567843 Sax Liquid Washable Watercolor Paint, 8 Ounces, Blue
1992	308103964735	13	62.05	78229	SCHOOL SPECIALTY, LLC	053931 Sax Sulphite Drawing Paper, 60 lb, 9 x 12 Inches, Extra-White, Pack of 500
4612	308103964050	13	3.89	78229	SCHOOL SPECIALTY, LLC	1567840 Sax Liquid Washable Watercolor Paint, 8 Ounces, Orange
2112	308103963451	13	80.55	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 1503845 GAUGE JUMBO RAIN
1992	308103964735	14	8.64	78229	SCHOOL SPECIALTY, LLC	2047967 Paper Mate Flair Felt Tip Pens, 0.7 mm, Assorted Special Edition Retro Accents, Set of 6
4612	308103964050	14	3.89	78229	SCHOOL SPECIALTY, LLC	1567845 Sax Liquid Washable Watercolor Paint, 8 Ounces, Violet
2112	308103963451	14	83.96	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 1526234-LAMP LIGHT SOURCE
1992	308103964735	15	30.15	78229	SCHOOL SPECIALTY, LLC	2049697 Paper Mate Flair Pens, Medium Point, Assorted Colors, Set of 12
4612	308103964050	15	10.36	78229	SCHOOL SPECIALTY, LLC	405702 Sakura Cray-Pas Junior Artist Oil Pastels, Black, Pack of 12
2112	308103963451	15	58.62	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 1559718-WIND VANE WITH METAL BASE
1992	308103964735	16	3.50	78229	SCHOOL SPECIALTY, LLC	085289 School Smart 3-Hole Punched Filler Paper w/ Red Margin, 8-1/2 x 11 Inches, College Ruled, 200 Sheets
4612	308103964050	16	10.36	78229	SCHOOL SPECIALTY, LLC	405701 Sakura Cray-Pas Junior Artist Oil Pastels, White, Pack of 12
2112	308103963451	16	283.14	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 1589693-FLASHLIGHT EVEREADY GENERAL PURPOSE LED ASST COLORS EACH
1992	308103964735	17	30.02	78229	SCHOOL SPECIALTY, LLC	1569723 Paper Mate Flair Felt Tip Pens, Assorted Colors, Pack of 24
4612	308103964050	17	81.89	78229	SCHOOL SPECIALTY, LLC	2091912 Sax True Flow Colorburst Glazes, Set of 6 Pints
2112	308103963451	17	83.70	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 2003084-SCHOOL SMART MODELING CLAY EARTHTONES ASSORTMENT 1LB
1992	308103964735	18	138.30	78229	SCHOOL SPECIALTY, LLC	420130 Strathmore 300 Series Drawing Pad, 9 x 12 Inches, 70 lb, 50 Sheets
2112	308103963451	18	61.68	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 2003291 MODEL GEOSAFARI SOLAR SYSTEM MOTORIZED
2112	308103963451	19	7.86	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 201-6773 TWEEZERS METAL 4 IN A PACK OF 10
2112	308103963451	20	173.40	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 99-6400 LASER POINTER

Total for check number V184048 2,962.47

Check Number V184049

1992	829 3295423	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
------	-------------	---	--------	-------	------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	829 3295434	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V184049			141.60			
Check Number V184050						
4612	REG-00110268	0	880.00	48588	VARSITY BRANDS HOLDING CO., INC.	ISMS CHEERCOMP 5/7/22
Total for check number V184050			880.00			
Check Number V184051						
4612	91338681	0	3,395.00	56503	WORLDS FINEST CHOCOLATE INC	TSMS CHOIR FUNDR
Total for check number V184051			3,395.00			
Check Number WT100426						
8632	T-10	0	330.84	55384	PENSERV PLAN SERVICES, INC	MONTHLY O47 LOAN PMT
8632	T-10	0	496,211.09	55384	PENSERV PLAN SERVICES, INC	MONTHLY O47
8632	T-10	0	2,250.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O47 SUPT PMT
Total for check number WT100426			498,791.93			
Check Date 4/27/2022						
Check Number 208928						
1992	1061-F148535	1	123.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148523	1	143.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148526	1	133.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148527	1	143.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148529	1	123.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148530	1	143.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148531	1	113.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148542	1	133.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148534	1	223.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148519	1	133.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148537	1	123.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148538	1	143.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148539	1	133.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148540	1	133.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148541	1	236.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1061-F148532	1	339.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148508	1	113.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148252	1	143.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148483	1	163.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148485	1	183.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148486	1	133.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148489	1	133.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148492	1	143.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148522	1	246.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148495	1	612.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148520	1	143.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148509	1	193.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148510	1	216.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148515	1	133.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148516	1	133.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148517	1	143.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148521	1	153.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F148493	1	133.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
<b>Total for check number 208928</b>			<b>5,633.00</b>			
<b>Check Number 208929</b>						
4612	TCHS 4/07/22	1	787.20	47629	ROVIN, INC.	FRIED CHICKEN & FRIED STEAK WITH POATOES, GRAVY, CORN, BISCUITS BUTTER & HONEY
4612	TCHS 4/07/22	2	44.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING
4612	TCHS 4/07/22	3	54.00	47629	ROVIN, INC.	TEA WITH CUPS, LEMONS, SUGAR, SWEETENER & ICE
4612	TCHS 4/07/22	4	69.00	47629	ROVIN, INC.	SWEET TEA WITH CUPS, LEMONS & ICE
4612	TCHS 4/07/22	5	164.00	47629	ROVIN, INC.	UTENSIL PACKETS, PLATES, NAPKINS & SALAD BOWLS
4612	TCHS 4/07/22	6	120.00	47629	ROVIN, INC.	2 STAFF MEMBERS TO SERVE FOR 1 HOUR
4612	TCHS 4/07/22	7	25.00	47629	ROVIN, INC.	CHAFFING DISH FEE
4612	TCHS 4/07/22	8	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	TCHS 4/07/22	9	25.00	47629	ROVIN, INC.	DELIVERY FEE
4612	TCHS 4/07/22	10	240.00	47629	ROVIN, INC.	GRATUITY @ 18.53%
<b>Total for check number 208929</b>			<b>1,535.20</b>			
<b>Check Number 208930</b>						
4612	12022	0	28.00	80435	BEHAVIORAL HEALTH CONNECTIONS, INC	TELE ASSESSMENTS 1/22
<b>Total for check number 208930</b>			<b>28.00</b>			
<b>Check Number 208931</b>						
8672	10585	0	661.14	74748	DERRELL CONWAY	FLIPFLOPS FIELDDAY
<b>Total for check number 208931</b>			<b>661.14</b>			
<b>Check Number 208932</b>						
6802	PAYAPP21-RET	0	-5,100.71	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE
6802	PAYAPP21 RET	0	-3,180.20	00007497	BUFORD THOMPSON COMPANY, LLC	
6802	PAYAPP21	1	102,014.06	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
6802	PAYAPP21	1	63,603.96	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
<b>Total for check number 208932</b>			<b>157,337.11</b>			
<b>Check Number 208933</b>						
1992	1746863-00	1	54.49	59559	CARRIER ENTERPRISE, LLC	PURCHASE OF HVAC TOOLS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
1992	1779867-00	1	1,868.07	59559	CARRIER ENTERPRISE, LLC	PURCHASE OF HVAC TOOLS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
1992	1779867-01	1	2,683.50	59559	CARRIER ENTERPRISE, LLC	PURCHASE OF HVAC TOOLS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
1992	1789074-00	1	170.55	59559	CARRIER ENTERPRISE, LLC	PURCHASE OF HVAC TOOLS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
1992	1703541-00	1	673.96	59559	CARRIER ENTERPRISE, LLC	PURCHASE OF HVAC TOOLS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
1992	1811019-00	1	702.23	59559	CARRIER ENTERPRISE, LLC	PURCHASE OF HVAC TOOLS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
1992	1926194-00	1	241.89	59559	CARRIER ENTERPRISE, LLC	PURCHASE OF HVAC TOOLS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
1992	2244851-00	1	2,596.07	59559	CARRIER ENTERPRISE, LLC	PURCHASE OF HVAC TOOLS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
<b>Total for check number 208933</b>			<b>8,990.76</b>			
<b>Check Number 208934</b>						
6802	MISC22-0096	0	51,999.61	00005926	CITY OF KELLER	KMS RENO - PLAN FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208934			51,999.61			
Check Number 208935						
1992	CL53513	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BID AND PROPOSALS FOR THE REMAINDER OF THE 2021-2022 FISCAL YEAR. THIS REQUISITION IS A SUPPLEMENT TO PO #22000052.
Total for check number 208935			54.60			
Check Number 208936						
8652	CHS 4/30/22	1	260.00	78704	OFELIA I DOMINGUEZ	RENTAL OF PROM MARQUEE LETTERS FOR CHS SENIOR PROM APRIL 30, 2022 AT TEXAS MOTOR SPEEDWAY.
Total for check number 208936			260.00			
Check Number 208937						
4612	78056-57294	0	486.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	NRES FTRIP 4-28-22
Total for check number 208937			486.00			
Check Number 208938						
4612	80979-55848	0	1,053.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	ERE FTRIP 4-28-22
Total for check number 208938			1,053.00			
Check Number 208939						
1992	368	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	MBR APRIL-JUNE 22
Total for check number 208939			220.00			
Check Number 208940						
1992	585	1	1,739.00	79416	GRAYCO ENTERPRISES LLC	ITEM # UBI98B00A ULINE ICE MAKER 15"UNDER THE COUNTER.
Total for check number 208940			1,739.00			
Check Number 208941						
8652	1393	1	5,500.00	72707	HARMLAND VISIONS, LLC	HYPE BUNDLE - THE DFW PROFESSIONAL SHOW DJ AND MC
8652	1393	2	200.00	72707	HARMLAND VISIONS, LLC	SPECIAL EFFECTS - DANCING ON THE CLOUDS
Total for check number 208941			5,700.00			
Check Number 208942						
2821	7430310	1	15,500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-06077-4 - LEVELED LITERACY INTERVENTION ORANGE SYSTEM, 2ED LEVELS A-E (KINDERGARTEN KIT)
2821	7430310	2	29,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-06079-8 - LEVELED LITERACY INTERVENTION GREEN SYSTEM, 2ED LEVELS A-K KIT (GRADE 1)
2821	7430310	3	28,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-06080-4 - LEVELED LITERACY INTERVENTION BLUE SYSTEM, 2ED LEVELS C-N KIT (GRADE 2)
2821	7430310	4	31,794.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-11224-4 - LEVELED LITERACY INTERVENTION RED SYSTEM, LEVELS L-Q KIT (GRADE 3)
2821	7430310	5	312.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-05404-9 - PURPLE SYSTEM LITERACY NOTEBOOKS (16 PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	7430310	6	7,364.42	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number 208942			112,570.42			
Check Number 208943						
1992	KELLER HS TX	1	5,800.00	59056	LINARES, INC.	TRAVEL PACKAGE - INCLUDES AIRFARE, HOTEL, AIRPORT TRANSFERS
Total for check number 208943			5,800.00			
Check Number 208944						
2402	INV102108	1	2,197.16	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS \$35,000.00
Total for check number 208944			2,197.16			
Check Number 208945						
1992	BRAG LUNCH 4	1	12.00	00010393	PTA TEXAS CONGRESS	COST FOR CECIL MCDANIEL, ASSOC. SUPT. OF DISTRICT OPERATIONS, TO ATTEND THE KCPTA ANNUAL MEETING / BRAG LUNCHEON 2022 ON 4/14/22 AT THE KISD EDUCATION CENTER
1992	BRAG LUNCH 4	2	12.00	00010393	PTA TEXAS CONGRESS	COST FOR DUSTIN BLANK, ASST. SUPT. OF STUDENT SERVICES, TO ATTEND THE KCPTA ANNUAL MEETING / BRAG LUNCHEON 2022 ON 4/14/22 AT THE KISD EDUCATION CENTER
Total for check number 208945			24.00			
Check Number 208946						
4612	19420	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	3' TALL AND 2' WIDE, SINGLE SIDED PRINT ORDER 1 (GIRLS SPORTS) CONTAINS 6 BANNERS
Total for check number 208946			0.00			
Check Number 208947						
4612	1828	1	22.50	62914	ASHLEY KIMBROUGH	HSC CHOIR CHOREOGRAPHY 03/03/22
4612	1828	2	67.50	62914	ASHLEY KIMBROUGH	HSC CHOIR CHOREOGRAPHY 03/07/22
4612	1828	3	67.50	62914	ASHLEY KIMBROUGH	HSC CHOIR CHOREOGRAPHY 03/09/22
4612	1828	4	54.00	62914	ASHLEY KIMBROUGH	VHSC CHOIR CHOREOGRAPHY 03/21/22
4612	1828	5	54.00	62914	ASHLEY KIMBROUGH	VHSC CHOIR CHOREOGRAPHY 03/28/22
4612	1828	6	135.00	62914	ASHLEY KIMBROUGH	VHSC CHOIR CHOREOGRAPHY 03/30/22
Total for check number 208947			400.50			
Check Number 208948						
8672	RMB APRIL 22	0	29.99	70207	LISA ANN KOZMAN	RMB KOZMAN CAKE
8672	RMB APRIL 22	0	56.26	70207	LISA ANN KOZMAN	RMB KOZMAN DRNK HOLD
Total for check number 208948			86.25			
Check Number 208949						
4612	LHT2524	1	370.00	58192	LEGENDS HOSPITALITY, LLC	VIP TOUR FOR HMS STUDENTS ON 5/24/22



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	LHT2524	2	30.00	58192	LEGENDS HOSPITALITY, LLC	VIP TOUR FOR 3 HMS STAFF
Total for check number 208949			400.00			
Check Number 208950						
8652	FRHS 4-30-22	0	17,671.33	58192	LEGENDS HOSPITALITY, LLC	FRHS PROM 4-30-22
Total for check number 208950			17,671.33			
Check Number 208951						
1992	902003	1	456.06	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DIGITAL MULTIMETERS
1992	917641	1	64.54	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DIGITAL MULTIMETERS
Total for check number 208951			520.60			
Check Number 208952						
2821	APR 22	1	3,500.00	50819	DAN MANNING	ACONTRACT SERVICES - \$3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 208952			3,500.00			
Check Number 208953						
1992	7015394	1	5,490.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
1992	7015394	2	5,436.00	73139	MERAKEY ALLOS	ONE ON ONE SUPPORT @ \$302 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
Total for check number 208953			10,926.00			
Check Number 208954						
1992	116000113-1	1	0.00	79370	DFW COMMUNICATIONS INC	PMNN4491C- BATT IMPRES LIION IP68 2100T
4612	116000124-3	2	0.00	79370	DFW COMMUNICATIONS INC	QTY 5 ITEM# PMNN4491C BATT IMPRES LIION IP68 2100T
4612	116000124-3	3	0.00	79370	DFW COMMUNICATIONS INC	SHIPPING/HANDLING
1992	116000113-1	99	0.00	79370	DFW COMMUNICATIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 208954			0.00			
Check Number 208955						
4612	733000286-1	1	0.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	WAU4409LIBS: 7.5V 2200MAH LI-ION SMART BATTERY
1992	733000286-1	1	0.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	WAU4409LIBS: 7.5V 2200MAH LI-ION SMART BATTERY
Total for check number 208955			0.00			
Check Number 208956						
1992	260362	7	37.22	68767	NASCO EDUCATION LLC	WA34457 SET, STORAGE CONTAINERS
Total for check number 208956			37.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208957</b>						
1992	7615	1	10,866.05	78132	TAYLOR BROTHERS DOOR LOCK,LLC	16002 NIGHTLOCK LOCKDOWN 1/8" LOW PROFILE FLOOR PIT-BRUSHED NICKEL - RED HANDLE
1992	7615	2	11,450.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	INSTALLATION CHARGE
1992	7615	3	257.45	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING
<b>Total for check number 208957</b>			22,573.50			
<b>Check Number 208958</b>						
4612	TMIS 5-3-202	1	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT TICKETS
4612	VRMS 5-2-202	1	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	NUMBER OF STUDENTS
4612	TMIS 5-3-202	2	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT MEAL DEALS
4612	TMIS 5-3-202	3	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE TICKETS
4612	VRMS 5-2-202	3	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	NUMBER OF MEAL DEALS
4612	TMIS 5-3-202	4	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE MEALS DEALS
<b>Total for check number 208958</b>			0.00			
<b>Check Number 208959</b>						
8652	ADV CHS 4/22	1	2,300.00	59032	PICFLIPS, LLC	PHOTO BOOTH FOR CHS SENIOR PROM APRIL 30, 2022
<b>Total for check number 208959</b>			2,300.00			
<b>Check Number 208960</b>						
8652	20220425	1	350.00	67499	SEAN POKORNY	EVENT PHOTOGRAPHY
<b>Total for check number 208960</b>			350.00			
<b>Check Number 208961</b>						
8652	ADV CHS 4/22	1	7,017.00	80217	GARRETT EBERSOLE	DJ FOR CHS SENIOR PROM
<b>Total for check number 208961</b>			7,017.00			
<b>Check Number 208962</b>						
1992	FINEARTS 4/2	0	3,200.00	68299	REGION 30 UIL MUSIC	CHS CHOIR REG
1992	FINEARTS 4/2	0	1,600.00	68299	REGION 30 UIL MUSIC	FRHS CHOIR REG
1992	FINEARTS 4/2	0	2,400.00	68299	REGION 30 UIL MUSIC	KHS CHOIR REG 4/22
1992	FINEARTS 4/2	0	2,000.00	68299	REGION 30 UIL MUSIC	TCHS CHOIR REG
<b>Total for check number 208962</b>			9,200.00			
<b>Check Number 208963</b>						
1992	309	1	3,000.00	69143	LARA MARIE ROGERS	UP TO \$3,000 PER MONTH FOR 10 MONTHS
<b>Total for check number 208963</b>			3,000.00			
<b>Check Number 208964</b>						
4612	3360A	1	2,432.50	46838	GYPSY QUEEN	COSTUME RENTALS FOR ONE ACT PLAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208964			2,432.50			
Check Number 208965						
8652	311704	1	100.00	69557	ANIL JOHN	MIRROR BOOTH - 4 HOUR PKG DEPOSIT
8652	311704	2	1,100.00	69557	ANIL JOHN	MIRROR BOOTH - 4 HOUR PKG REMAINING FEE
Total for check number 208965			1,200.00			
Check Number 208966						
1992	272079	1	31.33	48808	SODEXO ***USE VENDOR #80961***	3741774 SALTINES
Total for check number 208966			31.33			
Check Number 208967						
4612	KHE 4-15-22	0	553.00	00008826	CITY OF SOUTHLAKE	KHE 4-15-22 FTRIP
Total for check number 208967			553.00			
Check Number 208968						
1992	113164	1	3,099.00	80222	SPHERO, INC.	SPHERO BOLT POWER PACK + SPHERO CODE MAT (SOCCER/SPACE) 970-0598
1992	113164	2	125.00	80222	SPHERO, INC.	SPHERO INDI EDUCATIONAL ROBOT STUDENT KIT 980-0530
1992	113164	99	32.34	80222	SPHERO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 208968			3,256.34			
Check Number 208969						
1992	PSI288310	6	705.00	61060	SULLIVAN SUPPLY INC.	TURBO 24" TURBO FAN
1992	PSCM016766	6	-55.00	61060	SULLIVAN SUPPLY INC.	TURBO 24" TURBO FAN
Total for check number 208969			650.00			
Check Number 208970						
1992	1800039304	1	1,935.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM DISCRETIONARY BILLING FOR MARCH, 2022 FOR KELLER ISD STUDENT-GEN.ED.
Total for check number 208970			1,935.00			
Check Number 208971						
1992	73257	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	HARMAN REG 6/22
Total for check number 208971			285.00			
Check Number 208972						
4292	CV-6321-0044	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR JANESEA TUCKER @ TCHS TO ATTEND THE TCU APSI TRAINING, JULY 11-14-2022, FORT WORTH TEXAS. COURSE AP CALULUS BC
4292	CV-6321-0060	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR JESSICA HESSELIUS - TCHS TEACHER TO ATTEND THE APSI PD - AP ENVIRONMENTAL SCIENCE FOR NEW TEACHERS, JULY 11-14-2022, FORT WORTH TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4292	CV-6317-0074	2	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR COLMAN ROACH - TCHS TEACHER - TO ATTEND THE APSI PD - AP US HISTORY - EXPERIENCED, JUNE 13-16, 2022, FORT WORTH TEXAS
4292	CV-6321-0062	3	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR LORI MURFIN - KHS TEACHER TO ATTEND THE APSI PD - AP CALUCULUS BC WITH BRYAN PASSWATER - JULY 11-14,2022, FORT WORTH, TEXAS
Total for check number 208972			2,200.00			
Check Number 208973						
6802	OOS-04082022	0	75,237.60	78536	TDINDUSTRIES, INC.	NAT/CHS/FRHS RET
Total for check number 208973			75,237.60			
Check Number 208974						
4612	TAD-22-1053	1	24.00	00007263	TEXAS ACADEMIC DECATHLON	HONOR CORDS
Total for check number 208974			24.00			
Check Number 208976						
4612	591-00538	0	3,963.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
4612	591-00538	0	130.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4612	591-00538	0	714.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
4612	591-00538	0	138.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
4612	591-00521	0	1,336.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4612	59100496	0	999.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
4612	59100496	0	326.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
4612	591-00496	0	391.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT
4612	591-00476	0	5.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS/ SPED
1992	591-00521	0	230.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/CHS
1992	59100496	0	1,144.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSE
1992	591-00538	0	1,225.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	59100496	0	3,494.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	59100496	0	656.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ KHS
1992	591-00538	0	521.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00538	0	105.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	59100496	0	2,060.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	59100496	0	4,683.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ CHS
1992	591-00521	0	862.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
2112	591-00605	1	13,823.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATON FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
Total for check number 208976			36,812.93			
Check Number 208977						
1992	20042989101	1	26,880.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 8.5 X 11 REPORT COPY PAPER
Total for check number 208977			26,880.00			
Check Number 208978						
1992	10337006	1	25,950.00	56288	ZANER-BLOSER INC	9781625314796 - BUILDING FACT FLUENCY: ADD & SUBTRACT CLASSROOM KIT, BY GRAHAM FLETCHER (INCLUDES: THE FACILITATOR'S GUIDE, IMAGE TALKS PORTABLE FLIPCHART, TOOLS TALK PORTABLE FLIP CHART, ETC)
1992	10337006	2	12,975.00	56288	ZANER-BLOSER INC	9781625315373 BUILDING FACT FLUENCY: MULTIPLICATION & DIVISION CLASSROOM KIT BY GRAHAM FLETCHER (INCLUDES: FACILITATORS GUIDE, 1 SET OF M&D ARRAY CARD DECK, 1 BAG OF M&D SIX SIDED DICE,
1992	10337006	3	3,503.25	56288	ZANER-BLOSER INC	SHIPPING AND PROCESSING
Total for check number 208978			42,428.25			
Check Number C970388						
1992	2204008688	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	HUDSON 3/7/22-4/5/22
Total for check number C970388			0.00			
Check Number CC970387						
1992	2204003460	0	20,423.61	72545	HUDSON ENERGY SERVICES, LLC	HUDSON 3/2/22-4/1/22
Total for check number CC970387			20,423.61			
Check Number CC970388						
1992	2204008688	0	17,514.49	72545	HUDSON ENERGY SERVICES, LLC	HUDSON 3/7/22-4/5/22
Total for check number CC970388			17,514.49			
Check Number V184052						
1992	136096	1	369.60	62814	RECOGNITION, INC	GREEN CERTIFICATE COVERS FOR THE TEACHERS AT THE RISING STAR BANQUET
Total for check number V184052			369.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184053</b>						
1992	4247012	1	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781683732754: BUILDING A TRAUMA-INFORMED COMPASSIONATE CLASSROOM: STRATEGIES & ACTIVITIES TO REDUCE CHALLENGING BEHAVIOR
1992	4234213	1	68.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525434566: GOD EQUATION: THE QUEST FOR A THEORY OF EVERYTHING
<b>Total for check number V184053</b>			83.99			
<b>Check Number V184054</b>						
4612	8406597	1	85.38	68396	BLICK ART MATERIALS LLC	DB ECONO CNAVS PANEL 11X14 24/PK (2)
4612	8418420	1	111.37	68396	BLICK ART MATERIALS LLC	00305-1039: PRANG WATERCOLORS MASTER CLASS PACK
4612	8418420	2	93.00	68396	BLICK ART MATERIALS LLC	10028-1022: BLICK STUDENT WATERCOLOR PAPER WHITE SSX30 90 LB EACH
4612	8406597	2	56.96	68396	BLICK ART MATERIALS LLC	BLICK STUDIO ACRYLIC 21ML 12/SET (4)
4612	8418420	3	179.00	68396	BLICK ART MATERIALS LLC	10008-1022: BLICK WATERCOLOR PAPER 22X30 140LB EACH
4612	8406597	3	10.78	68396	BLICK ART MATERIALS LLC	BLICKRYLIC BLCKOUT WHT PT (2)
4612	8406597	4	11.60	68396	BLICK ART MATERIALS LLC	XL DISP PALETE 9X12 NO THUMB HOLE (2)
4612	8418420	4	211.44	68396	BLICK ART MATERIALS LLC	10180-1209: BLICK WATEROCOLOR PAD 18X24 140LB
<b>Total for check number V184054</b>			759.53			
<b>Check Number V184055</b>						
1992	916044653	1	33.90	68301	VARSITY BRANDS HOLDING CO., INC.	14" TRAINING BALL FOR STUDENT USE
1992	916044653	2	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEE STUDENT USE ONLY
1992	916044653	3	49.50	68301	VARSITY BRANDS HOLDING CO., INC.	REPEL BATTING TEE IONINSIDE TUBE FOR STUDENT USE ONLY
1992	916044653	4	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	TCB TRAINING BALLS MINI HOLE FOR STUDENT USE ONLY
1992	916044653	5	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRAX WOIMENS THERMAL TIME PANT FOR CHRISTIAN AKIN AND MITZI COOK
1992	916044653	6	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-NP LONG SLEEVE THERMA MOCK TOP FOR STUDENT USE ONLY
1992	916044653	7	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	VARISTY ALL SPORTS SOCKS STUDNET USE ONLY
1992	916044653	8	149.50	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE MENS PHENOM SS TEE STUDNET USE ONLY
1992	916044653	9	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS PHENOM SS TEE STUDENT USE ONLY
1992	916044653	10	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	LADIES PACER SHORT STUDENT USE ONLY
1992	916044653	11	410.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY WT12YFP NFHS YELLOW 12' STUDENT USE ONLY
1992	916044653	12	229.00	68301	VARSITY BRANDS HOLDING CO., INC.	JEN SCHRO THE FUNDAMENTAL BOX SET KIT STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	916044653	13	1,190.00	68301	VARSITY BRANDS HOLDING CO., INC.	REFLEX BACKOPAK STUDET USE ONLY
1992	916044653	14	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK THERMA PANT REGULAR FOR CHRISTIAN AKIN
1992	916044653	15	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACT THERMA PANT REGUALR FOR MITZI COOK
1992	916044653	16	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY UV COLLEGIATE POLO FOR MITZI COOK
1992	916044653	17	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE DRY UV COLLEGIATE POLO FOR CHRISTIAN AKIN
1992	916044653	18	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT DS-AC WOMENS DRY VICTORY SS P FOR MITZI COOK
1992	916044653	19	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURP/WHT DS-AC WOMENS DRY VICTORY SS FOR CHRISTIAN AKIN
1992	916044653	99	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184055</b>			<b>4,225.90</b>			
<b>Check Number V184056</b>						
1992	200009753	0	650.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	C DAVID CTAT 7/22
<b>Total for check number V184056</b>			<b>650.00</b>			
<b>Check Number V184057</b>						
1992	7113865	1	4,599.96	00001096	DEMCO, INC.	TD13718950 MOTO INLINE CLUB CHAIR W/CASTERS - FABRIC COLOR: COVERCLOTH CYAN
1992	7113865	2	639.96	00001096	DEMCO, INC.	TF13747570 SMITH SYSTEM OODLE SEATING 3 STACKED & 1 MOVEMENT DISC - COLOR: CERULEAN
1992	7113865	3	649.99	00001096	DEMCO, INC.	W13769670 JSI INDIE ROUND POUF 16 1/2"H X 27" DIAMETER - FABRIC COLOR: FUZE PRISTINE, WOOD FINISH OF BASE: BUTTERSCOTCH ON BIRCH
1992	7113865	4	309.99	00001096	DEMCO, INC.	W13698160 IMAGINATION STATION COLORFUL DRY-ERASE TABLE 60" X 30" - DRY ERASE TOP COLOR: ICE GRAY; EDGE COLOR: PLATINUM; FRAME COLOR: PLATINUM
1992	7113865	99	995.79	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184057</b>			<b>7,195.69</b>			
<b>Check Number V184059</b>						
1992	165701.2	0	470.40	00016090	DIDAX INC.	
1992	165701.2	1	1,680.00	00016090	DIDAX INC.	2-9548 MATHSTART BOOKS LEVEL 2, SET OF 21
1992	165701.1	2	2,268.00	00016090	DIDAX INC.	211919 DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS, UPDATED - BOOK 2
1992	165701.1	3	443.88	00016090	DIDAX INC.	9-00592 DEVELOPING NUMBER CONCEPTS - BOOK 2
1992	165701.2	4	1,680.00	00016090	DIDAX INC.	2-9549 MATHSTART BOOKS LEVEL 3, SET OF 21
1992	165701.1	5	2,388.00	00016090	DIDAX INC.	211920 DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS, UPDATED - BOOK 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	165701.1	6	443.88	00016090	DIDAX INC.	9-00606 DEVELOPING NUMBER CONCEPTS - BOOK 3
1992	165701.1	7	443.88	00016090	DIDAX INC.	2-191 UNDERSTANDING NUMBERS: PLACE VALUE 3-5
1992	165701.1	8	443.88	00016090	DIDAX INC.	2-192 UNDERSTANDING NUMBERS: DECIMALS 3-5
1992	165701.1	9	443.88	00016090	DIDAX INC.	2-193 UNDERSTANDING NUMBERS: ADD & SUB 3-5
1992	165701.1	10	962.56	00016090	DIDAX INC.	SHIPPING
<b>Total for check number V184059</b>			<b>11,668.36</b>			
<b>Check Number V184060</b>						
4612	A003109082	1	14.98	00002530	EDUCATIONAL PRODUCTS, INC	0620115A3 GILDAN TEE NAVY ADULT SMALL STUDENTS
4612	A003109082	2	37.45	00002530	EDUCATIONAL PRODUCTS, INC	06201143 GILDAN TEE NAVY ADULT SMALL SPONSOR
4612	A003109082	3	74.90	00002530	EDUCATIONAL PRODUCTS, INC	0620115A4 GILDAN TEE NAVY ADULT MEDIUM SPONSOR
4612	A003109082	4	37.45	00002530	EDUCATIONAL PRODUCTS, INC	0620115A5 GILDAN TEE NAVY ADULT LARGE SPONSOR
4612	A003109082	5	67.41	00002530	EDUCATIONAL PRODUCTS, INC	0620115A6 GILDAN TEE NAVY EXTRA LARGE SPONSOR
4612	A003109082	6	37.96	00002530	EDUCATIONAL PRODUCTS, INC	0620115A7 GILDAN TEE NAVY 2 EXTRA LARGE SPONSOR
4612	A003109082	7	9.49	00002530	EDUCATIONAL PRODUCTS, INC	0620115A8 GILDAN TEE NAVY 3 EXTRA LARGE SPONSOR
4612	A003109082	8	7.49	00002530	EDUCATIONAL PRODUCTS, INC	0620115Y1 GILDAN TEE NAVY YOUTH EXTRA SMALL
4612	A003109082	9	29.96	00002530	EDUCATIONAL PRODUCTS, INC	0620115Y2 GILDAN TEE NAVY YOUTH SMALL STUDENTS
4612	A003109082	10	67.41	00002530	EDUCATIONAL PRODUCTS, INC	0620115Y3 GILDAN TEE NAVY YOUTH MEDIUM STUDENTS
4612	A003109082	11	7.49	00002530	EDUCATIONAL PRODUCTS, INC	0620115Y3 GILDAN TEE NAVY YOUTH MEDIUM SPONSOR
4612	A003109082	12	59.92	00002530	EDUCATIONAL PRODUCTS, INC	0620115Y4 GILDAN TEE NAVY YOUTH LARGE STUDENTS
<b>Total for check number V184060</b>			<b>451.91</b>			
<b>Check Number V184061</b>						
2112	2693705	4	21.57	00001462	FLINN SCIENTIFIC INC	INSTRUCTIONAL MATERIALS- FB0508 ANEMOMETER, WORKING MODEL
<b>Total for check number V184061</b>			<b>21.57</b>			
<b>Check Number V184062</b>						
1992	472746F	2	362.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1035LW7 - BORN TO FLY
<b>Total for check number V184062</b>			<b>362.00</b>			
<b>Check Number V184063</b>						
4612	1563	1	264.00	71506	KELLER EMBROIDERY INC	EMBROIDERY SERVICES INV 1563 ROTC JACKET EMBROIDERY
4612	1564	2	480.00	71506	KELLER EMBROIDERY INC	EMBROIDERY SERVICES INV 1564 ROTC JACKET EMBROIDERY
4612	1565	3	168.00	71506	KELLER EMBROIDERY INC	EMBROIDERY SERVICES INV 1565 ROTC JACKET EMBROIDERY
<b>Total for check number V184063</b>			<b>912.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184064</b>						
1992	0880-104647	1	83.95	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
1992	0880-106752	1	62.46	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
<b>Total for check number V184064</b>			146.41			
<b>Check Number V184065</b>						
1992	325601	1	97.50	51528	PROJECT LEAD THE WAY, INC.	CSE 5X5 GRID MAP KIT WITH IQ PLATES AND FLOOR SQUARES
1992	325601	2	3,012.50	51528	PROJECT LEAD THE WAY, INC.	CSE V5 SELF DRIVING VEHICLE PREASSEMBLED
1992	325601	3	345.00	51528	PROJECT LEAD THE WAY, INC.	HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK-30 PACK
<b>Total for check number V184065</b>			3,455.00			
<b>Check Number V184066</b>						
1992	62083	1	531.00	52588	ROMEO MUSIC	YAMAHA CM500- HEADSET WITH BUILT-IN MICROPHONE
<b>Total for check number V184066</b>			531.00			
<b>Check Number V184067</b>						
4612	W5062992BF	0	2,340.27	00005486	SCHOLASTIC BOOK FAIRS INC	KMS BOOKFAIR 4-20-22
<b>Total for check number V184067</b>			2,340.27			
<b>Check Number V184068</b>						
1992	4027496-00	1	2.10	00002044	SCHOOL HEALTH CORPORATION	1039746 Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle
1992	4043691-00	1	527.12	00002044	SCHOOL HEALTH CORPORATION	10030 School Health Wheelchair 20" with Detachable Elevating Leg Rests
1992	4027496-00	2	190.04	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1992	4043691-00	2	272.18	00002044	SCHOOL HEALTH CORPORATION	58003 Health-O-Meter Scale 402LB with Casters
1992	4027496-00	3	13.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1992	4043691-00	3	41.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1992	4027496-00	5	21.28	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1992	4027496-00	6	13.19	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	4027496-00	7	26.34	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
<b>Total for check number V184068</b>			1,106.95			
<b>Check Number V184069</b>						
1992	208129770708	1	513.38	78229	SCHOOL SPECIALTY, LLC	1319880 Safco Double Sided Book Cart with 6 Sloping Shelves, 41-1/4 x 17-3/4 x 41-1/2 in, Steel, Black, Powder Coated, 2-Wheel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	208129744983	1	1,540.14	78229	SCHOOL SPECIALTY, LLC	1319880 Safco Double Sided Book Cart with 6 Sloping Shelves, 41-1/4 x 17-3/4 x 41-1/2 in, Steel, Black, Powder Coated, 2-Wheel
1992	80821059	2	-180.07	78229	SCHOOL SPECIALTY, LLC	7162648 Classroom Select Soft Seating NeoLink for Curved Cabinet, 54-3/8 x 25 x 12 Inches
1992	208129523999	2	1,380.55	78229	SCHOOL SPECIALTY, LLC	7162648 Classroom Select Soft Seating NeoLink for Curved Cabinet, 54-3/8 x 25 x 12 Inches
Total for check number V184069			3,254.00			
Check Number V184075						
4612	3505472333	1	-7.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	4/4 FULL COLOR BOTH SIDES QTY 500 FOLDED CARD EACH CARD IS .49816 BELOW ROUNDS UP
4612	3501166104	1	61.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELLER ISD POSTCARD CREATION OF CARD FEE
4612	3505928228	1	-21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689510 Life Savers Wint-O-Green Individually Wrapped Breath Mints, 3 lb. Stand-up Bag (WMW21524)
4612	3505472245	1	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689510 Life Savers Wint-O-Green Individually Wrapped Breath Mints, 3 lb. Stand-up Bag (WMW21524)
4612	3505472244	1	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689510 Life Savers Wint-O-Green Individually Wrapped Breath Mints, 3 lb. Stand-up Bag (WMW21524)
4612	3503479873	1	249.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	4/4 FULL COLOR BOTH SIDES QTY 500 FOLDED CARD EACH CARD IS .49816 BELOW ROUNDS UP
1992	3497078619	1	788.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3498030955	1	-58.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3498030942	1	592.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3498030952	1	310.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3502465643	1	-592.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3504961739	1	2,741.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961683	1	-3,386.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961685	1	-3,974.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3502946656	1	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3502946655	1	-33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961737	1	2,760.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505928242	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328400 Kensington Orbit K72337US Optical Trackball Mouse, Black
1992	3504961731	1	3,546.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505928247	1	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512718 Swingline Precision Pro Desktop 2-3-Hole Punch, Adjustable Centers, 10 Sheet Capacity, Black/Silver (A7074037)
1992	3505472250	1	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757404 2000 Plus Green Line Printer 20 Pre-Inked Stamp, RECEIVED, Red Ink (098372)
1992	3504961744	1	1,678.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505928249	1	37.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384004 NXT Technologies Universal 2 USB Port Phone Charger, White (NX54349)
1992	3505928241	1	398.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24322800 TickiT Dual Power Timer, Set of 5 (CTU9500)
1992	3504961735	1	9,368.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961741	1	2,922.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505928252	1	32.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)
1992	3505928256	1	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438546 DataProducts Ribbon, Black/Red, 12/Box (E3027)
1992	3505928243	1	10.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 100 Sheets/Pad, 6/Pads (630-6AN)
1992	3504961740	1	3,396.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3502465648	1	-310.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3505928255	1	24.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449261 Staples Comb Plastic Binding Spine, 1/4" Diameter, 20 Sheets, 100/Pack (17464)
1992	3504961598	1	209.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324021 Tempur-Pedic TP9000 Mesh Task Chair, Black (TP9000)
1992	3502465646	1	-729.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3502465645	1	729.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3502465644	1	805.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3502465647	1	310.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3504961767	1	1,845.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961758	1	3,110.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961759	1	909.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961760	1	1,959.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961762	1	16,630.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961763	1	238.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472378	1	6,589.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961766	1	1,762.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472386	1	3,102.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472384	1	3,882.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472382	1	2,599.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472381	1	2,604.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505928234	1	137.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1232105 LocBin 3-235YWS Wall Storage Large Bins, Yellow
1992	3505472380	1	-28.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961742	1	3,974.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961765	1	3,387.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961750	1	1,147.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961745	1	1,513.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472253	1	33.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Bostitch Professional Magnetic Push Staple Remover, Black (40000M-BLK)
1992	3504961733	1	-71.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961734	1	-71.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505928224	1	-69.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490762 EXPO Dry Erase White Board Cleaner, 6/Pk (SAN81803-6)
1992	3504961747	1	824.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961756	1	6,310.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961749	1	1,864.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472385	1	474.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961751	1	1,821.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961752	1	3,386.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961753	1	2,604.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3502465642	1	592.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3505928222	1	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1992	3505472226	1	345.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473362 VersaDesk PowerPro 40"W Electric Sit to Stand Desktop Converter with Keyboard Tray [amp] USB Port, Black (SP7644024-00-01)
1992	3504961748	1	824.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505928295	1	-42.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1992	3504961743	1	4,764.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472325	1	-1,845.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472324	1	-1,762.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472323	1	-3,387.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505928301	1	1,003.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505928299	1	-71.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472233	1	104.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490762 EXPO Dry Erase White Board Cleaner, 6/Pk (SAN81803-6)
1992	3505928297	1	-69.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1992	3505472326	1	-909.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505928294	1	-69.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3505472322	1	-238.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961601	1	387.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699449 Wesco Metal 2-Shelf Mail Cart (272230)
1992	3505472321	1	-16,630.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472258	1	210.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392012 HON Brigade Bookcase, Charcoal, 2-Shelf, 29"H
1992	3505472259	1	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24476917 Sharpie Pocket Stick Highlighters, Chisel Tip, Assorted Colors, 24/Pack (1761791)
1992	3505928298	1	1,018.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505472336	1	-592.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3505928244	1	43.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
1992	3505472343	1	3,227.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3505472342	1	310.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3505472341	1	729.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3505472339	1	592.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3505472246	1	80.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772895 Staples 12" Imperial/Metric Scales Ruler (51882-CC)
1992	3505472337	1	-729.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3504961736	1	1,855.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472334	1	35.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SELF INKING STAMP-BLACK STMP-2000 PLUS 3.19" W X .94 L SIGNATURE STAMP K. DOWNING
1992	3505472329	1	-1,821.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472328	1	-1,147.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472327	1	-1,959.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3505472338	1	-310.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
4612	3500515741	2	93.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELLER ISD POSTCARD QUOTE
4612	3505472244	2	32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377899 Magna Cart Steel Foldable Hand Truck with Telescoping Handle and 5" Rubber Wheels, 160 lb. capacity (MCI-S-SS)
4612	3505472320	2	-7.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELLER ISD POSTCARD QUOTE
1992	3505928243	2	14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Energy Boost Collection, Lined, 4 Pads/Pack, 45 Sheets/Pad (5845-SSUC)
1992	3504961598	2	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 60 Sheets/Box, 3 Boxes/Pack (21286)
1992	3505928244	2	96.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749944 Staples Folding Table, 72"L x 29"W, Gray (79123)
1992	3505472246	2	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	671525 Artskills Poster and Bulletin Board Lettering, Quick Letters, Black [amp] White, Pack of 310 (PA-1249)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505928222	2	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2509344 Belkin 6 Outlet Power Strip, White (F9P609-03)
1992	3505472259	2	29.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938373 Zebra Z-Grip Flight Retractable Ballpoint Pen, Bold Point, Blue Ink, Dozen (21920)
1992	3505928247	2	10.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648813 Staples 1.5" 3-Ring Better Binder, White (13402)
1992	3505928256	2	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN3857560 7530013857560 Self-Stick Note Pads, 1 1/2" x 2" Unruled, Neon, 100 Sheets, 12/Pack
1992	3505472234	2	-29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1992	3505472233	2	29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1992	3505472226	2	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901561 Sortkwik Lee 0.38 Oz. Fingertip Moisteners, Pink, 3/Pack (10053)
1992	3505472235	2	29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1992	3505928255	2	1.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815014 Staples Concealed Blade Letter Opener, Black, 2/Pack (18006)
1992	3505928252	2	19.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24364870 JAM Paper Colored Pushpins, Baby Pink Push Pins, 2 Packs of 100 (222419048A)
1992	3505472253	2	34.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV00700VP Jaw Style Staple Remover, Black, 3 per Pack
1992	3505928249	2	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1974582 Overtime Apple MFi Certified Lighting USB 4ft Cable for iPhone/iPad/iPod Touch, White, Pack of 3 (CE14541A)
1992	3505472250	2	63.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Wireless Keyboard, Black (920-001996)
4612	3505472245	3	70.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163832 Staples Notepads, 5" x 8", Narrow Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (ST57298)
4612	3505472244	3	70.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163832 Staples Notepads, 5" x 8", Narrow Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (ST57298)
4612	3505928228	3	-70.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163832 Staples Notepads, 5" x 8", Narrow Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (ST57298)
1992	3505928230	3	-1.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757673 X-Acto Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)
1992	3505472259	3	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2712843 Zebra F-301 Retractable Ballpoint Pens, Fine Point, Assorted Color Inks, 9/Pack (11169)
1992	3505472226	3	74.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Light Pastel Erasable Highlighters, Chisel Tip, Assorted Ink, 5/Pack (46543)
1992	3505472253	3	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 TRU RED File Folder, 3-Tab, Letter Size, Manila, 100/Box, 5 Boxes/Carton (TR56675CT)
1992	3505472233	3	32.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505472234	3	-32.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1992	3505928244	3	217.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703356 Quartet Magnetic Dry-Erase Board Whiteboard, Aluminum Frame, 3' x 2' (79378)
1992	3505472246	3	76.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757673 X-Acto Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)
1992	3505928256	3	92.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829911 Apollo Uncoated Transparency Film, 8.5" x 11", 100/Box (PP100CE)
1992	3505472235	3	32.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1992	3505928247	3	9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358928 JAM Paper Standard 1.5" 3-Ring Flexible Poly Binder, Clear Glass Twill (762T15CL)
1992	3505928255	3	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318865 Post-it Flags, 1" Wide, Purple, 100 Flags/Pack (680-PE)
1992	3504961598	3	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806739 Rolodex Mesh 6-Compartment Drawer Organizer, Black (22131)
1992	3505928249	3	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337402 Verbatim PinStripe 32GB USB 2.0 Flash Drives, Assorted Colors, 5/Pack (70055)
1992	3505928252	3	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477574 Paper Mate Clearpoint Mechanical Pencils, 0.7mm., #2 Lead, 4/Pack (2087147)
1992	3505928243	3	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2", Assorted Bright Colors, 400 Sheets/Cube, 3 Cubes/Pack (2051-3PK)
4612	3505472244	4	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376651 TRU RED Pocket Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54586)
1992	3505472246	4	122.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905810 Staples 2-Pocket Presentation Folders with Fasteners, Black, 10/Pack (13386-US)
1992	3505928244	4	323.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082872 Azar 36" x 24" Large Acrylic Poster Frame
1992	3505928249	4	13.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519901 Sharpie Clear View Stick Highlighter, Chisel Tip, Assorted Colors, 8/Pack (1966798)
1992	3505928247	4	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1134020 Advantus Cubicle Hooks, Silver, 25/Box (75370)
1992	3505928243	4	12.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1 3/8" x 1 7/8", Poptimistic Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1992	3505472259	4	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719542 Staples Sorina Bonded Leather Chair, Black (51471)
1992	3504961598	4	7.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Energy Boost Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505928255	4	17.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
4612	3505472244	5	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1992	3505928244	5	35.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1992	3505928243	5	7.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3505928247	5	9.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423889 Fellowes Wire Partition Additions Plastic Double Coat Hook, Black (75510)
1992	3504961598	5	8.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Wanderlust Pastels Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1992	3505472246	5	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380815 TRU RED Side Load Stackable Plastic Letter Tray, Black, 6/Pack (TR55329)
1992	3505928255	5	3.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657130 Post-it Super Sticky Notes, 1 7/8" X 1 7/8", Supernova Neons, 90 Sheets/Pad, 8 Pads/Pack (622-8SSMIA)
1992	3505928249	5	7.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel Tip, Assorted, Dozen (29204)
1992	3505928243	6	25.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377180 DYMO LabelWriter 30254 Label Printer Labels, 1.13"W, Black On Clear, 130/Roll
1992	3505472246	6	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24394106 Officemate 5-Compartment Recycled Plastic Incline Sorter, Black (OIC26002)
1992	3504961598	6	29.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Dispenser Notes, 3" x 3", Poptimistic Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1992	3505928244	6	136.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1984824 LUX 9" x 12" Presentation, Pocket Folders, White Linen, 250ct (PF-WLI-250)
1992	3505928247	6	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519421 Quartet Cubicle Hangers, Black Pair (7502)
1992	3505928249	6	8.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829983 Scotch Magic Tape with Desktop Refillable Dispenser, 3/4" x 27.7 yds., 6 Rolls (810KC38)
1992	3505928255	6	8.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Wanderlust Pastels Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1992	3505928230	6	-2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24394106 Officemate 5-Compartment Recycled Plastic Incline Sorter, Black (OIC26002)
1992	3505928247	7	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436448 Staples T Pins, 100/Pack (10819-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505928243	7	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)
1992	3505928244	7	5.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)
1992	3505928249	7	9.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576346 TRU RED One-Touch CX4 Desktop Stapler, 20-Sheet Capacity, Black/Gray (TR58482)
1992	3504961598	7	22.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295905 Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33WCP12)
1992	3505928255	7	4.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370843 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue Ink, Dozen (BK91-C)
1992	3504961598	8	22.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562881 Post-it Super Sticky Notes, 4" x 6", Playful Primaries Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSAN)
1992	3505928249	8	5.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772894 Staples 12" Shatterproof Ruler, Assorted Translucent Colors (51883)
1992	3505928243	8	14.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329495 Bostitch Epic Desktop Stapler, Full-Strip Capacity, Ice Blue (B777-BLUE)
1992	3505928244	8	3.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3504961598	9	23.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715746 Post-it Super Sticky Notes, 4" x 6", New York Collection, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSNY)
1992	3505928249	9	24.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082663 Staples Heavy Duty 4" 3-Ring View Binder with D-Rings and Four Interior Pockets, White (ST56266-CC)
1992	3505928244	9	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3505928243	9	58.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RED8L808R Rediform Money Receipt Book, 2 3/4 x 7, Each (8L808R)
1992	3505928243	10	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342816 Martha Stewart Set of 6 Vine File Folders (MS102R)
1992	3505928244	10	79.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513246 Scotch Heavy Duty Shipping Packing Tape with Dispensers, 1.88" x 54.6 yds., Clear, 4 Rolls (3850-4RD)
1992	3504961598	10	16.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM6756SST Post-it Recycled Super Sticky Notes, 4" x 4", Oasis Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SST)
1992	3505928244	11	36.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576346 TRU RED One-Touch CX4 Desktop Stapler, 20-Sheet Capacity, Black/Gray (TR58482)
1992	3504961598	11	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469847 Noted by Post-it Brand, Peach Tab Notes, 3 in. x 4 in., 90 Sheets/Pad, 1 Pad/Pack (NTD-TAB-PCH)
1992	3504961598	12	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469836 Noted by Post-it Brand, Grey Lined List Notes, 2.9" x 5.7", 100 Sheets/Pad, 1 Pad/Pack (NTD-36-GRY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505928244	12	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490349 Sharpie Permanent Markers, Twin Tip, Red, 12/Pack (32002)
1992	3505928244	13	72.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490351 Sharpie Permanent Markers, Twin Tip, Black, 12/Pack (32001)
1992	3504961598	13	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469837 Noted by Post-it Brand, Turquoise Top 3 Notes, 3" x 4", 100 Sheets/Pad, 1 Pad/Pack (NTD-34-TQ)
1992	3505928244	14	59.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1992	3504961598	14	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655598 Pop-Up Fab Flags W/Dispenser, "Look!", Purple/Yellow [amp] Yellow/Teal, 100/Pk
1992	3504961598	15	12.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24463241 Advantus Nest and Stack Open Lid Storage Bin, Black, 3/Pack (39221)
1992	3505928244	15	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1992	3505928244	16	47.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430748 Crayola Classpack Crayons, 800/Box (52-8016)
1992	3504961598	16	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394449 Advantus Super Stacker Document Box, Clear w/Blue Handles (36873)
1992	3504961598	17	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1992	3505928244	17	73.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488198 Southworth 8.5" x 11" Resume Paper, 32 lbs., White Wove, 100 Sheets/Pack (RD18CF)
1992	3504961598	18	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958751 Exact Index Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (40411)
1992	3505928244	18	38.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833353 Pacon Array Cardstock Paper, 65 lbs, 8.5" x 11", White, 100/Pack (101188)
1992	3504961598	19	14.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490890 Staples Cardstock Paper, 110 lbs, 8.5" x 11", Ivory, 250/Pack (49703)
1992	3505928244	19	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Retractable Gel Pens, Fine Point, Red Ink, Dozen (31022)
1992	3505928244	20	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050551 Pilot G2 Retractable Gel Pens, Fine Point, Blue Ink, 36/Pack (84066)
1992	3504961598	20	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562867 Post-it Super Sticky Notes, 4" x 4", Canary Yellow, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSCY)
1992	3505928244	21	239.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)
1992	3504961598	21	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Energy Boost Collection, 4 Pads/Pack, 45 Sheets/Pad (6845-SSP)
1992	3505928244	22	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3505928244	23	20.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581672 Duracell Coppertop AA Alkaline Batteries, 16/Pack (MN1500B16)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505928244	24	216.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243132 Logitech M310 910-004277 Wireless Laser Mouse, Black
Total for check number V184075			82,849.62			
Check Number V184076						
1992	299764	0	225.00	00007632	TASBO	RIDEOUT REG 6/22
1992	299780	0	225.00	00007632	TASBO	BROCKENBUSH REG 6/22
1992	299805	0	225.00	00007632	TASBO	CAVANAUGH REG 6/22
1992	24298-2022	0	22.56	00007632	TASBO	HILARIO TASBO MBR
1992	24298-2022	0	112.44	00007632	TASBO	MBR 5/1/22-4/30/23
Total for check number V184076			810.00			
Check Number V184077						
4612	FHMS 4-23-22	0	525.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FHMS JR VASE 87076
Total for check number V184077			525.00			
Check Number V184078						
4612	SI0828345	1	2,020.20	61141	TEXTBOOK WAREHOUSE, LLC	1617316202/ 9781617316203 (NEW)EXPLORING ANATOMY & PHYSIOLOGY
4612	SI0829332	2	2,284.17	61141	TEXTBOOK WAREHOUSE, LLC	1264702035/ 9781264702039 (NEW)EXPLORING ANATOMY AND PHYSIOLO GY
4612	SI0829332	3	1,810.20	61141	TEXTBOOK WAREHOUSE, LLC	1264712588/ 9781264712588 (NEW)ACCESS EXPLORING ANATOMY & PHYSIOLOGY DIGITAL TERM FEB 1, 2022 - JAN 31, 2023
Total for check number V184078			6,114.57			
Check Number V184079						
1992	382675	1	24.45	66276	THERAPY SHOPPE, INC.	SS8203 DRIZZLE DOUGH
1992	382675	2	8.69	66276	THERAPY SHOPPE, INC.	SS8199 RAINBOW SENSORY RICE
1992	382675	3	74.97	66276	THERAPY SHOPPE, INC.	GG5632 - MINDFUL BREATHIG PUP LIGHT
1992	382675	4	26.97	66276	THERAPY SHOPPE, INC.	GG4570 - OOZE TUBE TIMERS
1992	382675	5	79.90	66276	THERAPY SHOPPE, INC.	GOBBY GUY #SS7785
1992	382675	6	21.50	66276	THERAPY SHOPPE, INC.	SHIPPING CHARGE
Total for check number V184079			236.48			
Check Number V184080						
1992	915789955	1	272.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	6" TURBOSCOOTER YELLOW 1363650
Total for check number V184080			272.00			
Check Number V184081						
1992	8807609467	1	47.00	63639	VWR FUNDING, INC.	470149-272 VWR TEST TUBES 12X75MM PK72

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8807609467	2	63.00	63639	VWR FUNDING, INC.	470149-266 VWR TEST TUBES 16X150 MM PK72
1992	8807609467	3	42.00	63639	VWR FUNDING, INC.	470189-798 TEST TUBE BRUSH NYLON BRISTLE 27 CM
1992	8807780604	4	-49.80	63639	VWR FUNDING, INC.	470137-846 BEAKER BRUSH-NYLON WOOD HNDL
1992	8807609467	4	49.80	63639	VWR FUNDING, INC.	470137-846 BEAKER BRUSH-NYLON WOOD HNDL
1992	8807641726	5	348.80	63639	VWR FUNDING, INC.	89498-054 TEST TUBE RACK W/ GRIPPERS
1992	8807609467	6	114.00	63639	VWR FUNDING, INC.	470005-688 GOGGLES SAFETY ANTI FOG INDIRECT VENT
1992	8807609467	7	868.00	63639	VWR FUNDING, INC.	470003-172 BAL COM WARDS 2200G X 1G
1992	8807783725	8	217.20	63639	VWR FUNDING, INC.	470334-308 EVIDENCE BAGS SM
1992	8807783725	9	263.28	63639	VWR FUNDING, INC.	470334-310 EVIDENCE BAGS M
1992	8807609466	11	359.23	63639	VWR FUNDING, INC.	82026-428 VWR GLOVE NITRILE PF L PK100
<b>Total for check number V184081</b>			<b>2,322.51</b>			
<b>Check Date</b>	<b>4/28/2022</b>					
<b>Check Number</b>	<b>208979</b>					
1992	A329779	0	165.00	80501	MARK STEWART ALLISON	TCHS BBALL 2-28-22
<b>Total for check number 208979</b>			<b>165.00</b>			
<b>Check Number</b>	<b>208980</b>					
4612	566994	0	75.00	80471	ISABELLA ALONSO	REF 719361 PARKING
<b>Total for check number 208980</b>			<b>75.00</b>			
<b>Check Number</b>	<b>208981</b>					
4612	570287	0	25.00	80497	MAGDALENA ALVAREZ	REF 745453 CHOIREVENT
<b>Total for check number 208981</b>			<b>25.00</b>			
<b>Check Number</b>	<b>208982</b>					
1992	1061-F148503	1	2,165.36	78442	AMERICAN FIRE PROTECTION GROUP, INC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
<b>Total for check number 208982</b>			<b>2,165.36</b>			
<b>Check Number</b>	<b>208983</b>					
1992	1273653	1	12,864.19	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY INVOICES.
<b>Total for check number 208983</b>			<b>12,864.19</b>			
<b>Check Number</b>	<b>208984</b>					
4612	HMS MAR 22	0	40.00	72677	DAVID ANDERS	HMS 3-2-22 - 3-24-22
<b>Total for check number 208984</b>			<b>40.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 208985</b>						
1992	200061908	1	85.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	P/U ON LINE OFFSITE CONT'D EDUCATION CLASS FOR PLUMBING TECHNICIAN, BYRON LEE RANEY: JOURNEYMAN LICENSE #39586. LICENSE EXPIRES 10-31-22.
<b>Total for check number 208985</b>			85.00			
<b>Check Number 208986</b>						
4612	DA4192022	1	67.00	79536	DOLORES SUSANNE AUGUST	UP TO \$252 PER MONTH NOT TO EXCEED \$1008 DURING CONTRACT
<b>Total for check number 208986</b>			67.00			
<b>Check Number 208987</b>						
4612	200804852	1	2,104.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 Z E2-S6 SUPER 35 MM 6K CINEMATIC CAMERA/REG SKU ZCE2S6EF MFR E1701
4612	200804852	2	303.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 RV;VR WPPDEM CARERA JAMD;E/LANC CAM CONTROL/REG SKU RVLCLUTCH1 MFR RVLCLUTCH1
4612	201032571	3	44.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 WATSON NP-F975 BATTERY PACK F/SONY/REG SKU WANPF975 MFR B4206
4612	200804852	4	44.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 CHARGEHUB X7 SIGNATURE 7PT USB CHRGR/INTL PK/BLK/REG SKU CHCIX7SIG001 MFR CRGITPX7SIG001
<b>Total for check number 208987</b>			2,498.68			
<b>Check Number 208988</b>						
1992	0009	1	150.00	43430	JONI BACZEWSKI	\$50 PER HOUR WITH A MAX OF 4 HOURS
<b>Total for check number 208988</b>			150.00			
<b>Check Number 208989</b>						
1992	494736	1	142.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$142.50 INSTRUMENT MAINTENANCE & REPAIR FOR TSMS BAND. DEAN SURFACE - CONTACT.
1992	495204	3	52.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP1007 INNOVATIVE PERCUSSION MEDIUM DARK XYLO
1992	495187	51	1,290.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MS-9414CH 14" X 12" MARCHING SNARE DRUM WITH CHROME HARDWARE
<b>Total for check number 208989</b>			1,484.50			
<b>Check Number 208990</b>						
4612	567007	0	75.00	80466	HEIDI BICKHAM	REF 755454 PARKING
<b>Total for check number 208990</b>			75.00			
<b>Check Number 208991</b>						
4612	0000075	1	2,250.00	61993	EVAN BLACKARD	PERCUSSION SHOW MUSIC FEES FOR APRIL 1-20, 2022
<b>Total for check number 208991</b>			2,250.00			
<b>Check Number 208992</b>						
4612	0001	1	150.00	73302	COLTON BLAKE	CHOIR CLINICIAN CONTRACTED SERVICE AGREEMENT FOR HMS STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 208992			150.00			
Check Number 208993						
4612	570295	0	25.00	75305	KERLOUS BOULOS	REF 737346 CHOIREVENT
Total for check number 208993			25.00			
Check Number 208994						
4612	567013	0	75.00	78810	CHRIS BOYLE	REF 727025 PARKING
Total for check number 208994			75.00			
Check Number 208995						
1992	195494	1	6,153.82	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL FOR FEB, MARCH 2022
1992	197098	1	722.13	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL FOR FEB, MARCH 2022
1992	197098	1	1,071.62	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1992	197099	1	2,493.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 208995			10,440.57			
Check Number 208996						
4612	1241564	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 1241564 FOR FEBRUARY 2022 MONTHLY DVR BARN VISIT
Total for check number 208996			80.00			
Check Number 208997						
6802	PAY APP #1 R	0	-18,955.33	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO22014006
6802	PAY APP #1	1	379,106.65	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
Total for check number 208997			360,151.32			
Check Number 208998						
4612	567006	0	75.00	80476	KOREE BUONI	REF 692176 PARKING
Total for check number 208998			75.00			
Check Number 208999						
4612	570294	0	25.00	80495	RHONDA CAMPOS	REF 752014 CHOIREVENT
Total for check number 208999			25.00			
Check Number 209000						
1992	V696286	1	2,413.95	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 75 LED backlit LCD display 4K
1992	T911841	1	3,601.52	59202	CDW GOVERNMENT LLC	5754593 OtterBox Defender Case for iPad 10 2 inch 7th Gen Black
1992	V799112	1	207.78	59202	CDW GOVERNMENT LLC	5754593 OtterBox Defender Case for iPad 10 2 inch 7th Gen Black
Total for check number 209000			6,223.25			
Check Number 209001						
2402	728281	0	23.05	80493	MONICA CHAVEZ	REF 728281 LUNCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 209001			23.05			
Check Number 209002						
1992	CL53407	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BID AND PROPOSALS FOR THE REMAINDER OF THE 2021-2022 FISCAL YEAR. THIS REQUISITION IS A SUPPLEMENT TO PO #22000052.
Total for check number 209002			59.80			
Check Number 209003						
4612	HMS MAR 22	0	110.00	61258	AMANDA ASHLEY COX	HMS MAR 3,4,7,10,21,2
Total for check number 209003			110.00			
Check Number 209004						
4612	10	1	2,074.07	64868	DEVIVO GROUP, INC.	ITALIAN PASTA BUFFET
4612	10	2	207.41	64868	DEVIVO GROUP, INC.	CHICKEN BREAST ADD ON
4612	10	3	51.85	64868	DEVIVO GROUP, INC.	DISPOSABLE CHAFING FRAMES "INCLUDES INSERT PANS & STERNO"
4612	10	4	466.67	64868	DEVIVO GROUP, INC.	SERVICE FEE
Total for check number 209004			2,800.00			
Check Number 209005						
1992	134	1	1,400.00	49064	ALAN M DUNN	UP TO \$1400 PER MONTH FOR 10 MONTHS
Total for check number 209005			1,400.00			
Check Number 209006						
1992	INV1158740	1	127.30	00024786	ERIC ARMIN, INC	QBID-525697 JUMBO MAGNETIC X-Y COORDINATE GRID - CHS
1992	INV1158247	1	12,600.00	00024786	ERIC ARMIN, INC	QBID-521003 SMARTPAL DRY-ERASE SLEEVES CLASSROOM KIT: ASSORTED COLORS - SET OF 30
1992	INV1158740	2	2,281.44	00024786	ERIC ARMIN, INC	QBID-534054 X-Y COORDINATE GRID DRY ERASE BOARDS: 9" X 12" DOUBLE SIDED SET OF 10 - FRHS, CHS AND EDC
1992	INV1158740	3	287.30	00024786	ERIC ARMIN, INC	QBID-521002 SMARTPAL DRY-ERASE SLEEVES: ASSORTED COLORS - SET OF 100 - TCHS
1992	INV1158740	4	23.35	00024786	ERIC ARMIN, INC	QBID-531450 6" SHATTERPROOF PROTRACTOR: ASSORTED COLORS - SET OF 10 - TCHS
1992	INV1158740	5	97.50	00024786	ERIC ARMIN, INC	QBID-503942 STUDY COMPASS -TCHS
1992	INV1158740	6	11.01	00024786	ERIC ARMIN, INC	QBID-530293 QUIETSHAPE FOAM COLOR CUBES: 1" - SET OF 102 - TCHS
1992	INV1158740	7	305.52	00024786	ERIC ARMIN, INC	QBID-525697 JUMBO MAGNETIC X-Y COORDINATE GRID - TCHS
Total for check number 209006			15,733.42			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209007</b>						
1992	61K525	1	634.00	47783	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL TO TRANSPORT CHS THEATER PROPS AND SUPPLIES TO A ONE ACT PLAY COMPETITION TO ODESSA MARCH 31 TO APRIL 2, 2022
<b>Total for check number 209007</b>			634.00			
<b>Check Number 209008</b>						
1992	4102200344	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
<b>Total for check number 209008</b>			6,600.00			
<b>Check Number 209009</b>						
1992	TXALA81970	1	243.60	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
<b>Total for check number 209009</b>			243.60			
<b>Check Number 209010</b>						
1992	270470235536	1	0.00	00022201	FEDERAL EXPRESS CORPORATION	ADDITIONAL SHIPPING COST ON A PREVIOUS RETURN FOR STOP THE BLEED CABINETS.
<b>Total for check number 209010</b>			0.00			
<b>Check Number 209011</b>						
4612	567017	0	75.00	78669	LYNETTE FIKAR	REF 702479 PARKING
<b>Total for check number 209011</b>			75.00			
<b>Check Number 209012</b>						
1992	17600	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
<b>Total for check number 209012</b>			4,615.00			
<b>Check Number 209013</b>						
4612	540299	0	280.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	BES FTRIP 4-29-22
<b>Total for check number 209013</b>			280.00			
<b>Check Number 209014</b>						
2402	760107	0	20.00	80532	BRANDY GARVIN	REF 760107 LUNCH
<b>Total for check number 209014</b>			20.00			
<b>Check Number 209015</b>						
4612	04292022NF	0	825.00	63276	GRAPEVINE HERITAGE FOUNDATION	IES FTRIP 4-29-22
<b>Total for check number 209015</b>			825.00			
<b>Check Number 209016</b>						
1992	71765	1	400.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR AIR COMPRESSOR REPAIR. DISTRICT WIDE.
<b>Total for check number 209016</b>			400.00			
<b>Check Number 209017</b>						
1992	01	1	80.00	80116	SAMANTHA HOWARD	\$20 PER HOUR WITH A MAX OF 4 HOURS
<b>Total for check number 209017</b>			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209018</b>						
1992	A322670	0	125.00	79971	HILL JOHNSON	HMS SOCBALL 4-7-22
<b>Total for check number 209018</b>			125.00			
<b>Check Number 209019</b>						
4612	566997	0	75.00	80469	GAITH KAYAL	REF 713617 PARKING
<b>Total for check number 209019</b>			75.00			
<b>Check Number 209020</b>						
4612	20095	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	PC54 PORT AND COMPANY COTTON TEE HEATHER PURPLE
<b>Total for check number 209020</b>			300.00			
<b>Check Number 209021</b>						
4612	567002	0	75.00	77485	AMY KELLER	REF 692889 PARKING
<b>Total for check number 209021</b>			75.00			
<b>Check Number 209022</b>						
1992	A329273	0	155.00	59091	KEITH ALLEN KING	KHS SBALL 4-8-22
<b>Total for check number 209022</b>			155.00			
<b>Check Number 209023</b>						
1992	FRHS MAR/APR	1	2,250.00	80323	KJ STAFFORD MUSIC INC	\$2250 DUE AT COMPLETION OF SERVICES
<b>Total for check number 209023</b>			2,250.00			
<b>Check Number 209024</b>						
4612	001	1	250.00	80336	REBECCA KRAFT	JUDGING FOR TMIS SOLO AND ENSEMBLE CONTEST
<b>Total for check number 209024</b>			250.00			
<b>Check Number 209025</b>						
1992	A329272	0	155.00	57221	JOHN F KRAUSER	KHS SBALL 4-8-22
<b>Total for check number 209025</b>			155.00			
<b>Check Number 209026</b>						
8652	TMS-202313-1	0	40,979.75	64434	LEVY PREMIUM FOOD SERVICE LIMITED	CHS PROM 4-30-22
<b>Total for check number 209026</b>			40,979.75			
<b>Check Number 209027</b>						
4612	570293	0	25.00	80494	MELISSA LOMBARDO	REF 728957 CHOIREVENT
<b>Total for check number 209027</b>			25.00			
<b>Check Number 209028</b>						
1992	20220166	1	298.80	57879	LONE STAR FURNISHINGS, LLC	SS - EL42RD__EL ELEMENTAL 42" ROUND TABLE WITH LOW RANGE ADJUSTABLE HEIGHT LEGS
1992	20220166	2	400.00	57879	LONE STAR FURNISHINGS, LLC	SPECIAL LAMINATE
1992	20220166	3	175.00	57879	LONE STAR FURNISHINGS, LLC	FREIGHT
1992	20220166	4	65.00	57879	LONE STAR FURNISHINGS, LLC	INSTALLATION
<b>Total for check number 209028</b>			938.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209029</b>						
1992	C JONES 4/22	0	22.52	68463	LONE STAR STATE SCHOOL COUNSELOR	MBR 4/1/22-3/30/23
1992	C JONES 4/22	0	7.48	68463	LONE STAR STATE SCHOOL COUNSELOR	C JONES LSSSCA MBR
<b>Total for check number 209029</b>			30.00			
<b>Check Number 209030</b>						
2402	731852	0	18.40	80516	KAREN MAYWALD	REF 731852 LUNCH
<b>Total for check number 209030</b>			18.40			
<b>Check Number 209031</b>						
1992	1171737	1	20.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	TURKEY CLUB CROISSANT SAVANNAH CHOPPED SALAD
1992	1171737	2	10.49	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S CLUB SOUTHWEST CHICKEN & AVOCADO SALAD
1992	1171737	3	10.49	70359	THE SAXTON GROUP RESTAURANT HOLDING	HARVEST CHICKEN SALAD SANDWICH SAVANNAH CHOPPED SALAD
1992	1171737	4	9.49	70359	THE SAXTON GROUP RESTAURANT HOLDING	GRILLED CHICKEN CLUB BOX
1992	1171737	5	9.29	70359	THE SAXTON GROUP RESTAURANT HOLDING	ORANGE CRANBERRY CLUB BOX
1992	1171737	6	8.49	70359	THE SAXTON GROUP RESTAURANT HOLDING	HARVEST CHICKEN SALAD SANDWICH BOX
1992	1171737	7	8.89	70359	THE SAXTON GROUP RESTAURANT HOLDING	GRILLED CHICKEN CAESAR BOX
1992	1171737	8	8.89	70359	THE SAXTON GROUP RESTAURANT HOLDING	TURKEY BACON RANCH BOX
1992	1171737	9	8.59	70359	THE SAXTON GROUP RESTAURANT HOLDING	SWEET TEA
1992	1171737	10	8.59	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA
1992	1171737	11	25.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
1992	1171737	12	10.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	TIP
<b>Total for check number 209031</b>			139.19			
<b>Check Number 209032</b>						
1992	INV0617779	1	164.85	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0617119	1	23.86	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 209032</b>			188.71			
<b>Check Number 209033</b>						
4612	570583	0	18.00	73939	SAMANTHA MCDOWELL	REF 758806 BOAT FTRIP
<b>Total for check number 209033</b>			18.00			
<b>Check Number 209034</b>						
4612	567014	0	75.00	80468	CRISTINA MCMURRAY	REF 697775 PARKING
<b>Total for check number 209034</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209035</b>						
1992	A322669	0	125.00	45827	DONALD MEINZ	HMS SOCBALL 4-7-22
<b>Total for check number 209035</b>			125.00			
<b>Check Number 209036</b>						
4612	A249031	0	200.00	66764	JERRY MILLER	TCHS SPEC NEEDS PROM
<b>Total for check number 209036</b>			200.00			
<b>Check Number 209037</b>						
1992	116000113-1	1	183.12	80090	MOBILE COMMUNICATIONS AMERICA, INC	PMNN4491C- BATT IMIPRES LIION IP68 2100T
1992	116000113-1	99	9.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 209037</b>			192.12			
<b>Check Number 209038</b>						
4612	570655	0	105.30	66078	GLADIS MUNDACKAL	REF 688967 EXAM FEE
<b>Total for check number 209038</b>			105.30			
<b>Check Number 209039</b>						
1992	A323595	0	125.00	80067	JOSHUA NEU	TSMS SOCBALL 4-7-22
<b>Total for check number 209039</b>			125.00			
<b>Check Number 209040</b>						
4612	TMIS CHOIR 5	1	4,928.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT TICKETS
4612	TMIS CHOIR 5	2	1,169.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT MEAL DEALS
4612	TMIS CHOIR 5	3	630.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE TICKETS
4612	TMIS CHOIR 5	4	126.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE MEALS DEALS
<b>Total for check number 209040</b>			6,853.00			
<b>Check Number 209041</b>						
4612	VRMS BAND 5-	1	1,540.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	NUMBER OF STUDENTS
4612	VRMS BAND 5-	3	490.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	NUMBER OF MEAL DEALS
<b>Total for check number 209041</b>			2,030.00			
<b>Check Number 209042</b>						
1992	A329789	0	80.00	64684	DOUG OWENS	TCHS BBALL 4-12-22
<b>Total for check number 209042</b>			80.00			
<b>Check Number 209043</b>						
1992	28922218	1	116.16	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 209043</b>			116.16			
<b>Check Number 209044</b>						
4612	HMS MAR 22	0	20.00	69709	KRISTIN PERRY	HMS 3-1-22 - 3-22-22
<b>Total for check number 209044</b>			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209045</b>						
4612	567011	0	75.00	80474	MAGGIE POWITZ	REF 692762 PARKING
<b>Total for check number 209045</b>			75.00			
<b>Check Number 209046</b>						
4612	566999	0	75.00	80467	ROBERT QUINTANA	REF 693575 PARKING
<b>Total for check number 209046</b>			75.00			
<b>Check Number 209047</b>						
4612	566996	0	75.00	80470	BAILEY RUIZ	REF 692399 PARKING
<b>Total for check number 209047</b>			75.00			
<b>Check Number 209048</b>						
1992	001730	1	242.71	69230	SAM'S EAST, INC.	* DO NOT EXCEED 250.00 TO SAMS CLUB* FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, CANDY, WATER, SNACKS, HOT DOGS, BUNS FOR STUDENTS ONLY ATTENDING CCMR FASFA
1992	002008	1	249.78	69230	SAM'S EAST, INC.	SNACKS FOR SAFE ROOMS
<b>Total for check number 209048</b>			492.49			
<b>Check Number 209049</b>						
1992	A309014	0	80.00	68984	PATRICK SHAHAN	TCHS SBALL 4-12-22
<b>Total for check number 209049</b>			80.00			
<b>Check Number 209050</b>						
8652	275094	1	450.00	80427	CARRIE RAY	FOR TWO BALOON TWISTERS TO WORK THE FALCON FRIENDS FORMAL (SPED PROM) ON APRIL 9, 2022
<b>Total for check number 209050</b>			450.00			
<b>Check Number 209051</b>						
4612	570289	0	25.00	80496	KATHERYN SMITH	REF 729584 CHOIREVENT
<b>Total for check number 209051</b>			25.00			
<b>Check Number 209052</b>						
1992	248130	1	299.95	63984	THINK SOCIAL PUBLISHING, INC.	ITEM NUMBER 9780982523162 ZONES OF REGULATION BOOK
1992	248130	2	15.32	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT CHARGE
<b>Total for check number 209052</b>			315.27			
<b>Check Number 209053</b>						
1992	A305087	0	80.00	78627	COLIN STEVENSON	TCHS BBALL 4-12-22
<b>Total for check number 209053</b>			80.00			
<b>Check Number 209054</b>						
4612	567019	0	75.00	80473	KRISTINA STITES	REF 684710 PARKING
<b>Total for check number 209054</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209055</b>						
1992	2021120172	1	200.00	79808	ISAAC SWANSON	UP TO \$200 PER MONTH NOT THE EXCEED \$850 DURING THE CONTRACTED PERIOD
<b>Total for check number 209055</b>			200.00			
<b>Check Number 209056</b>						
1992	A287822	0	90.00	67507	ANDRE SZYMANKIEWICZ	TCHS BBALL 4-8-22
<b>Total for check number 209056</b>			90.00			
<b>Check Number 209057</b>						
4612	TRL-22386453	1	1,933.25	66756	TRAILER DOCTOR, INC	LABOR
4612	TRL-22386453	2	1,169.18	66756	TRAILER DOCTOR, INC	PARTS
4612	TRL-22386453	3	279.22	66756	TRAILER DOCTOR, INC	SHOP SUPPLIES
<b>Total for check number 209057</b>			3,381.65			
<b>Check Number 209058</b>						
4612	49113	1	223.00	61247	TENNIS OUTLET, INC.	1234367 42' EDWARDS 30LS 3.5 MM DBLE CENTER NET
1992	49558	1	870.00	61247	TENNIS OUTLET, INC.	TENNIS BALLS FOR STUDENT USE
1992	49557	1	580.00	61247	TENNIS OUTLET, INC.	TENNIS BALLS FOR STUDENT USE
1992	49312	1	1,026.00	61247	TENNIS OUTLET, INC.	PRO PENN MARATHON BALLS (CASE)
1992	49311	1	225.00	61247	TENNIS OUTLET, INC.	BOOST FAMILY RACKETS
4612	49113	2	399.75	61247	TENNIS OUTLET, INC.	3324921739212 BABOLAT EXPANDABLE TEAM LINE BAG BLACK/BLACK
1992	49311	2	300.00	61247	TENNIS OUTLET, INC.	2020 EZONE ACE AND FEEL - 4 1/4 RACKETS
1992	49312	2	105.00	61247	TENNIS OUTLET, INC.	DABOLAT LOONY DAMP JAR (75)
1992	49311	3	31.80	61247	TENNIS OUTLET, INC.	3 PK PRO OVERGRIP
1992	49312	3	120.00	61247	TENNIS OUTLET, INC.	PRO VELCRO CENTER STRAP
1992	49312	4	460.00	61247	TENNIS OUTLET, INC.	EYE COACH PRO
1992	49311	4	15.95	61247	TENNIS OUTLET, INC.	SHIPPING
1992	49312	5	15.95	61247	TENNIS OUTLET, INC.	SHIPPING
<b>Total for check number 209058</b>			4,372.45			
<b>Check Number 209059</b>						
1992	FRNSCNVSTGTN	1	149.00	80446	THE SHAKEN BABY ALLIANCE	REGISTRATION FEE FOR DE'AUNDELA WEEKLY-BLACKWELL FOR IN PERSON TRAINING. 4/27-4/28 IN FORT WORTH.
<b>Total for check number 209059</b>			149.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209060</b>						
4612	TCHS FEB 22	0	120.00	80173	HANNAH THORP	TCHS 2-1-22 - 2-28-22
<b>Total for check number 209060</b>			120.00			
<b>Check Number 209061</b>						
1992	35638	1	170.30	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 209061</b>			170.30			
<b>Check Number 209062</b>						
1992	P2208	1	257.00	79349	RCB VENTURES, LLC	I/R PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 209062</b>			257.00			
<b>Check Number 209063</b>						
4612	HMS MAR 22	0	80.00	79692	JAZMYN BARAJAS-TRUJILLO	HMS 3-2-22 - 3-30-22
<b>Total for check number 209063</b>			80.00			
<b>Check Number 209064</b>						
1992	83994474-00	1	121.27	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
1992	84037996-00	1	108.55	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
<b>Total for check number 209064</b>			229.82			
<b>Check Number 209065</b>						
4612	SV4262022	1	252.00	73125	SARAH VALENTINO	UP TO \$300 PER MONTH NOT TO EXCEED \$1200 DURING CONTRACT
<b>Total for check number 209065</b>			252.00			
<b>Check Number 209066</b>						
1992	1R-21-004.00	1	14,950.00	00001660	VLK ARCHITECTS, INC.	BASIC SERVICES MAINTENANCE & OPERATIONS OFFICE PROJECT
<b>Total for check number 209066</b>			14,950.00			
<b>Check Number 209067</b>						
4612	567004	0	75.00	80475	ANNA WALKER	REF 693401 PARKING
<b>Total for check number 209067</b>			75.00			
<b>Check Number 209068</b>						
1962	007354	1	205.05	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1962	002137	1	245.59	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
4612	000101	1	30.87	00023294	WAL-MART STORES TEXAS, LLC	CLOTHES FOR STUDENTS FOR NURSES CLINIC
<b>Total for check number 209068</b>			481.51			
<b>Check Number 209069</b>						
4612	566993	0	75.00	80472	HEATHER WEAVER	REF 698012 PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 209069			75.00			
Check Number 209070						
1992	FTW-1052321	1	1,165.54	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
Total for check number 209070			1,165.54			
Check Number V184082						
1992	4248046	1	167.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465484666 / ENGLISH FOR EVERYONE GRAMMAR GUIDE PRACTICE BOOK
1992	4248046	2	125.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465473899 / ENGLISH FOR EVERYON TEACHER'S GUIDE
1992	4248046	3	519.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465475589 / ENGLISH FOR EVERYONE: BEGINNER BOX SET: COURSE AND PRACTICE BOOKS FOR SELF STUDY PRGRAM
1992	4248046	4	167.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465480408 / ENGLISH FOR EVERYONE: ENGLISH IDIOMS
1992	4248046	5	209.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465464835 / ENGLISH FOR EVERYONE: ENGLISH VOCABULARY BUILDER
1992	4248046	6	586.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465475602 / ENGLISH FOR EVERYONE: INTERMEDIATE AND ADVANCED BOX SET: COURSE AND PRACTICE BOOKS FOR SELF STUDY PROGRAM
Total for check number V184082			1,776.60			
Check Number V184083						
1992	8337169	1	23.92	68396	BLICK ART MATERIALS LLC	11409-1026 BLICK CNST PAPR 130G WHT 12INX18IN 50/PK
1992	8365412	1	43.04	68396	BLICK ART MATERIALS LLC	20702-2429 PIGMA MICRON PEN GRAY/BLACK 10 CT SET
1992	8324054	2	20.13	68396	BLICK ART MATERIALS LLC	21707-1005 DB ART FIXATIVES !H GLOSS 12OZ
1992	8365412	2	17.20	68396	BLICK ART MATERIALS LLC	20702-0359 PIGMA MICRON PEN 003/005 ASRT 4CT SET
1992	8365412	3	34.36	68396	BLICK ART MATERIALS LLC	20702-1005 PIGMA MICRON PEN 05 ASRTD 16CT SET
1992	8356829	3	817.60	68396	BLICK ART MATERIALS LLC	30505-1025 NO 25 WHITE CLAY !F WHT 50LB
1992	8337169	4	75.30	68396	BLICK ART MATERIALS LLC	81527-1003 CANDLE WICKS 6P 9IN BEESWX NTRL
1992	8324054	6	115.18	68396	BLICK ART MATERIALS LLC	30411-1103 VELVET UNDERGLAZE SET NO3 12/CLR 2OZ
1992	8425326	6	14.97	68396	BLICK ART MATERIALS LLC	21712-1400 SENNELIER PSTL FIXTV !H DELACROIX 400ML SPRY
1992	8324054	7	15.71	68396	BLICK ART MATERIALS LLC	30406-2036 F SEMI-OPAQUE GLAZE JET BLK PINT
1992	8365412	7	5.86	68396	BLICK ART MATERIALS LLC	24545-3751 ZIG BRUSHABLS MARKRS ANTIQUE BURGUNDY
1992	8324054	8	15.81	68396	BLICK ART MATERIALS LLC	23802-1004 E6000 ADHESIVE !H 3.7OZ CRAFT
1992	8090493	8	13.54	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8365412	8	5.86	68396	BLICK ART MATERIALS LLC	24545-4581 ZIG BRUSHABLS MARKRS APRICOT
1992	8341479	9	325.47	68396	BLICK ART MATERIALS LLC	33219-1024 SCULPEY !F WHITE 24LB
1992	8365412	9	5.86	68396	BLICK ART MATERIALS LLC	24545-3711 ZIG BRUSHABLS MARKRS BABY PINK
1992	8324054	10	224.68	68396	BLICK ART MATERIALS LLC	33247-1025 AMACO STONEX !F 25LB
1992	8324054	11	49.90	68396	BLICK ART MATERIALS LLC	54110-1004 WASHI TAPE SLD RNBW 10P RCHNGOT
1992	8365412	11	5.86	68396	BLICK ART MATERIALS LLC	24545-7351 ZIG BRUSHABLS MARKRS COOL CUCUMBER
1992	8365412	12	5.86	68396	BLICK ART MATERIALS LLC	24545-6041 ZIG BRUSHABLS MARKRS ENGLISH LAVENDER
1992	8365412	13	5.86	68396	BLICK ART MATERIALS LLC	24545-8851 ZIG BRUSHABLS MARKRS FAWN
1992	8365412	14	5.86	68396	BLICK ART MATERIALS LLC	24545-6151 ZIG BRUSHABLS MARKRS HYACINTH
1992	8324054	14	94.46	68396	BLICK ART MATERIALS LLC	30454-1002 CRYSTALITE GLAZE KIT KIT 2
1992	8365412	15	5.86	68396	BLICK ART MATERIALS LLC	24545-7341 ZIG BRUSHABLS MARKRS KIWI
1992	8324054	15	94.46	68396	BLICK ART MATERIALS LLC	30454-1001 CRYSTALITE GLAZE KIT KIT 1
1992	8365412	16	5.86	68396	BLICK ART MATERIALS LLC	24545-6121 ZIG BRUSHABLS MARKRS LUNAR LAVENDER
1992	8324054	16	79.55	68396	BLICK ART MATERIALS LLC	30400-0069 JUNGLE GEMS CRYSTL NO3 6/PT CLSPK
1992	8365412	17	5.86	68396	BLICK ART MATERIALS LLC	24545-5041 ZIG BRUSHABLS MARKRS NAVY
1992	8365412	18	5.86	68396	BLICK ART MATERIALS LLC	24545-9381 ZIG BRUSHABLS MARKRS PLATINUM
1992	8365412	19	5.86	68396	BLICK ART MATERIALS LLC	24545-5031 ZIG BRUSHABLS MARKRS POWDER BLUE
1992	8365412	20	5.86	68396	BLICK ART MATERIALS LLC	24545-2021 ZIG BRUSHABLS MARKRS PURE BLACK
1992	8365412	21	5.86	68396	BLICK ART MATERIALS LLC	24545-5011 ZIG BRUSHABLS MARKRS PURE BLUE
1992	8365412	22	5.86	68396	BLICK ART MATERIALS LLC	24545-7011 ZIG BRUSHABLS MARKRS PURE GREEN
1992	8365412	23	5.86	68396	BLICK ART MATERIALS LLC	24545-4511 ZIG BRUSHABLS MARKRS PURE ORANGE
1992	8365412	24	5.86	68396	BLICK ART MATERIALS LLC	24545-3061 ZIG BRUSHABLS MARKRS PURE PINK
1992	8365412	25	5.86	68396	BLICK ART MATERIALS LLC	24545-3011 ZIG BRUSHABLS MARKRS PURE RED
1992	8365412	26	5.86	68396	BLICK ART MATERIALS LLC	24545-6511 ZIG BRUSHABLS MARKRS PURE VIOLET
1992	8365412	27	5.86	68396	BLICK ART MATERIALS LLC	24545-4011 ZIG BRUSHABLS MARKRS PURE YELLOW
1992	8365412	28	5.86	68396	BLICK ART MATERIALS LLC	24545-8831 ZIG BRUSHABLS MARKRS ROOT BEER FLOAT
1992	8365412	29	5.86	68396	BLICK ART MATERIALS LLC	24545-5051 ZIG BRUSHABLS MARKRS SPLASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8365412	30	5.86	68396	BLICK ART MATERIALS LLC	24545-7331 ZIG BRUSHABLES MARKRS SPRING GREEN
1992	8365412	31	13.80	68396	BLICK ART MATERIALS LLC	20713-9506 SAKURA GELLY ROLL MTL COPPR MED PNT
1992	8365412	32	13.80	68396	BLICK ART MATERIALS LLC	20713-9006 SAKURA GELLY ROLL MTL GOLD MED PNT
1992	8365412	33	13.80	68396	BLICK ART MATERIALS LLC	20713-9300 SAKURA GELLY ROLL MTL SLVR MED PNT
1992	8365412	34	22.74	68396	BLICK ART MATERIALS LLC	20713-1010 SAKURA GELLY ROLL 10/SET
1992	8365412	35	35.82	68396	BLICK ART MATERIALS LLC	20777-1020 GELLY ROLL MED POINT WHITE 6PK
Total for check number V184083			2,310.02			
Check Number V184084						
1992	154113	1	496.52	69285	KIRBY HONEYCUTT LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V184084			496.52			
Check Number V184085						
4612	1880031	0	211.06	49100	CLASSIC CHEVROLET LTD.	PO# 22000666
Total for check number V184085			211.06			
Check Number V184086						
1992	1-524883	1	708.36	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V184086			708.36			
Check Number V184087						
1992	43514	1	3,967.50	00023909	COWTOWN BUS CHARTERS, INC.	CHARTER BUS FOR CHS THEATER STUDENTS AND ADVISORS ATTENDING A ONE ACT PLAY COMPETITION IN ODESSA MARCH 31 TO APRIL 2, 2022
Total for check number V184087			3,967.50			
Check Number V184088						
1992	36017	1	4,625.00	57671	LONE STAR COACHES, INC.	CHARTER BUS
Total for check number V184088			4,625.00			
Check Number V184089						
1992	IN0793845	3	499.99	00001536	WILLIAM V MACGILL COMPANY	HEMORRHAGE CONTROL TRAINING KIT - COMBAT GAUZE ITEM#20297
Total for check number V184089			499.99			
Check Number V184090						
1992	839802031156	1	347.32	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	839803016644	1	250.70	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V184090			598.02			
Check Number V184091						
1992	216958 01	1	294.28	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
Total for check number V184091			294.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184092</b>						
1992	61875	1	1,230.00	52588	ROMEO MUSIC	SAMSON XP312W-D - EXPEDITION PORTABLE PA - 12" 300 WATTS WITH BLUETOOTH, (CON 88) WIRELESS HH MIC (RECHARGEABLE BATTERY), D BAND
1992	62057	1	585.00	52588	ROMEO MUSIC	XP312W-D SAMSON EXPEDITION PORTABLE PA - 12" 300 WATTS W/ BLUETOOTH, WIRELESS HH MIC (RECHARGEABLE BATTERY), D BAND, PRICE INCLUDES SHIPPING
1992	61875	2	260.00	52588	ROMEO MUSIC	SAMSON SWMC88HQ6-D - CONCERT 88 MODULE FOR XP310/XP312 WITH Q6 HANDHELD MICROPHONE (CB88/CR88A) - D BAND
1992	61875	99	40.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184092</b>			<b>2,115.00</b>			
<b>Check Number V184093</b>						
1992	4043687-00	1	527.12	00002044	SCHOOL HEALTH CORPORATION	10030 School Health Wheelchair 20" with Detachable Elevating Leg Rests
<b>Total for check number V184093</b>			<b>527.12</b>			
<b>Check Number V184094</b>						
1992	308103959438	1	69.92	78229	SCHOOL SPECIALTY, LLC	1300667 BRUSH SOFT GRIP SIZE 1 ROUND PACK OF 12
1992	308103965241	1	320.70	78229	SCHOOL SPECIALTY, LLC	2003170 Mayco Jungle Gems Glaze, 1 Pint, Assorted Colors, Set of 12
1992	208129825057	1	29.85	78229	SCHOOL SPECIALTY, LLC	357061 Hayes Reading Achievement Certificate, 11 x 8-1/2 inches, Paper, Pack of 30
1992	208129816446	1	111.75	78229	SCHOOL SPECIALTY, LLC	2019635 School Smart Two-Pocket Poly Folder with Fasteners, Purple, Pack of 25
1992	308103965241	2	40.29	78229	SCHOOL SPECIALTY, LLC	078640 Crayola Construction Paper Crayon Classpack, 16 Assorted Colors, Set of 400
1992	208129823976	2	162.30	78229	SCHOOL SPECIALTY, LLC	402422 BRUSH SOFT GRIP CLASSROOM PACK SET OF 72
1992	208129816446	2	35.60	78229	SCHOOL SPECIALTY, LLC	067506 School Smart Polypropylene Heavyweight Reinforced Sheet Protectors, Top Loading, Clear, Pack of 100
1992	308103965241	3	4.80	78229	SCHOOL SPECIALTY, LLC	085949 Creativity Street Wood Multi-Purpose Stylus Stick, 11/64 X 4-1/2 in, Pack of 100
1992	308103959438	3	50.63	78229	SCHOOL SPECIALTY, LLC	2048021 REAL SIZE FRUIT AND VEGETABLE SET
1992	208129816446	3	9.40	78229	SCHOOL SPECIALTY, LLC	059949 School Smart Prong Fasteners, 3/4 Inches, Size 3, Brass Plated, Pack of 100
1992	308103959438	4	214.44	78229	SCHOOL SPECIALTY, LLC	408132 CLAY CRAYOLA AIR DRY VALUE PACK 25# WHITE
1992	208129816446	4	20.45	78229	SCHOOL SPECIALTY, LLC	059958 School Smart Fastener, 1-1/2 Inch, Size 6, Brass Plated, Pack of 100
1992	208129816446	5	32.74	78229	SCHOOL SPECIALTY, LLC	1333744 EXPO Low Odor Dry Erase Marker, Chisel Tip, Black, Pack of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184094			1,102.87			
Check Number V184095						
4612	3344-1	0	3,100.00	70060	THE BOWDEN INC	CHS SOC BANQ 5-9-22
Total for check number V184095			3,100.00			
Check Number V184096						
1992	116788933	1	104.95	00001540	THE MASTER TEACHER, INC	FACETED FLAME ON BLACK CRYSTAL BASE-SERVICE TO EDUCATION. BA386_STE01-NL TEACHER OF THE YEAR JENNE BRAUCHLE-NGUYEN 2021 - 2022
1992	116788933	2	44.95	00001540	THE MASTER TEACHER, INC	TRIBUTE - MAKE A DIFFERENCE - 220305-MAKE01-NL STAFF OF THE YEAR FOR ASHLEY TAYLOR 2021 -2022
1992	116788933	3	16.00	00001540	THE MASTER TEACHER, INC	PERSONALIZATION EN008
1992	116788933	4	18.00	00001540	THE MASTER TEACHER, INC	SHIPPING
Total for check number V184096			183.90			
Check Number V184097						
1992	9901516276	1	1,005.00	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V184097			1,005.00			
Check Number V184098						
4612	SI2136405	1	296.24	00003175	WEST MUSIC COMPANY, INC	401764 HARMONY EM2400 100PK
Total for check number V184098			296.24			
Check Date		4/29/2022				
Check Number 209072						
1992	11RKD9C1CRHM	1	154.90	55725	AMAZON CAPITAL SERVICES, INC	B004QP486W Child Size Graduation Caps - Black Felt, 12-Pack
1992	14Q9NKKLF4PR	1	267.92	55725	AMAZON CAPITAL SERVICES, INC	B09B11L5V8 Wireless Keyboard Mouse, J JOYACCESS 2.4G Thin Wireless Computer Keyboard and Mouse, Ergonomic,Compact, Full Size Perfect for Computer, Windows,Desktop, PC, Laptop (Black Gold)
1992	14YGYWMFPHFR	1	55.02	55725	AMAZON CAPITAL SERVICES, INC	0399592555 Atlas of the Heart: Mapping Meaningful Connection and the Language of Human Experience
1992	1Q7PXGDM149	1	112.90	55725	AMAZON CAPITAL SERVICES, INC	B07B3Q857B VIZ-PRO Dry Erase Board/Whiteboard, Non-Magnetic, 48 x 36 Inches, Pack of 2, Wall Mounted Board for School Office and Home
1992	1NPXN4P7K1FJ	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B076PRWVFG Kids Against Maturity: Card Game for Kids and Families, Super Fun Hilarious for Family Party Game Night
1992	1P6CRDGXTMJ	1	107.91	55725	AMAZON CAPITAL SERVICES, INC	B01AXBGWZW Teacher Created Resources Test Tube [amp] Activity Card Set (20722), Multi

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NQ993P7K6DY	1	21.95	55725	AMAZON CAPITAL SERVICES, INC	1725166615 TEXAS TEST PREP Mathematics Quiz Book STAAR Mathematics Grade 3: Covers Every Skill of the Revised TEKS Standards
1992	16CFYW96CXP	1	33.11	55725	AMAZON CAPITAL SERVICES, INC	B07DQB41S9 Cricut 2004336 Vinyl Value Pack, 40 Sheets, Variety Sampler Count
1992	1HYM4FVWR93T	1	15.16	55725	AMAZON CAPITAL SERVICES, INC	B002OF2C50 Crayola Crayons 8 in a Box (Pack of 12) 96 Crayons Total
1992	1C64KLPF1PYK	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B099ZRBW2N 8K HDMI Cable 2.1 10FT/3M 48Gbps, Snowkids 48Gbps High Speed 3D 8K60 4K120 144Hz Braided HDMI Cord eARC Dolby Vision HDR10 HDCP 2.2[amp]2.3 Compatible with Roku TV/PS5/HDTV/Blu-ray
1992	1WXNT1JYDNKW	1	31.61	55725	AMAZON CAPITAL SERVICES, INC	B0015ZZ3RO Bostitch Booklet Stapler - One Finger, No Effort, Spring Powered, Long Reach Stapler - Silver (1610)
1992	1VPNF1LJKJHM	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B084L1DGZD Polly Pocket Saturn Space Explorer Compact with Fun Reveals, Micro Polly and Lila Dolls, Lunar Vehicle, Alien Figure [amp] Sticker Sheet; for Ages 4 Years Old [amp] Up
4612	1PMVG63NMLH	1	19.90	55725	AMAZON CAPITAL SERVICES, INC	B001RMMHHE Carrand 40102 8.75" x 4.75" x 3" Giant Bone Sponge, Yellow
1992	1VF3NMXNKPVP	1	14.97	55725	AMAZON CAPITAL SERVICES, INC	B089WKB15C JOYEZA Deluxe Rock Painting Kit, Arts and Crafts for Girls Boys Age 6+ , 12 Rocks, Best Tween Gift Art Set, Waterproof Paints, All-inclusive Craft Kits Art Supplies, Kids Activities Age 4 5 6 7 8 9 10
1992	1T3GDLCN6CHX	1	12.89	55725	AMAZON CAPITAL SERVICES, INC	B09D3V5526 SYCOOVEN Under Seat Rollator Bag Wheelchair Wheel Storage Rollator Under Seat Large Capacity Reusable Wheelchair Bag Organizer Wheelchairs, Mobility Scooters [amp] Accessories for Shopping(Black)
1992	1TVMHQ61W9TK	1	36.68	55725	AMAZON CAPITAL SERVICES, INC	0399592555 Atlas of the Heart: Mapping Meaningful Connection and the Language of Human Experience
1992	1R44TH4KFYMJ	1	550.20	55725	AMAZON CAPITAL SERVICES, INC	0399592555 Atlas of the Heart: Mapping Meaningful Connection and the Language of Human Experience
1992	1RDDDV9VWW13	1	442.65	55725	AMAZON CAPITAL SERVICES, INC	B08YYKHL4Y Reflective Mailbox Numbers for Outside - 30 Pcs Waterproof Mailbox Numbers Stickers, Large 3 Inch Self Adhesive 0-9 Vinyl Number for Mailbox, Door, Garbage Bins, Address Number (White)
4612	11YWTDNLQVWF	1	271.20	55725	AMAZON CAPITAL SERVICES, INC	B07B3R7FZG Graduation Honor Cord Two-Color Braided Grad Days (Purple Green)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HM4FVWRNH4G	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B081R55GTG 26 Pockets Accordion File Organizer,Expanding Filing Box with Mesh Bag,Accordion File Folders Expandable Cover,Portable Paper/Bill/Receipt/Document Organizer with 3 A-Z Alphabet Tabs(A4/Letter Size
1992	1GVQ4QHRMTD7	1	21.87	55725	AMAZON CAPITAL SERVICES, INC	B0015V1ZY8 Pacon Presentation Board, White, Single Wall, 48" x 36", 4 Boards
1992	1H9XYDDNKHV	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B01MS6H1RL Sterilite 64 Quart Clear Storage Tote W/Lid, 23-3/4x16x13-1/2 - Lot of 6
1992	1G7C3HNWCQXD	1	41.97	55725	AMAZON CAPITAL SERVICES, INC	B07BC44JFC Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
1992	1HM4FVWRFTW1	1	268.00	55725	AMAZON CAPITAL SERVICES, INC	B076KFD1F8 MarkDomain Compatible Paper Roll Replacement for Dymo 30323 (2-1/8" x 4") Use with Labelwriter 4XL 450, 450 Duo/Turbo, Shipping Labels 8 Rolls of 220 (54mm x 102mm)
1992	1HM4FVWRDFFP	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07MCMF7HF Educational Insights GeoSafari Jr. Ladybug Garden Insect Habitat with Mail In Certificate for Live Ladybugs, STEM [amp] Science Kit, Educational Science Toy, Easter Basket Toy for Boys Girls Ages 4 5 6+
1992	1YKGR74RWRJL	1	26.40	55725	AMAZON CAPITAL SERVICES, INC	1951287398 A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set
1992	1YPXRGTQJV1R	1	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0799BNR93 Bostitch Executive Stapler - 3 in 1 Stapler - One Finger, No Effort, Spring Powered Stapler, Black/Gray (INP20), 20 Sheets
1992	1YKGR74R7WQF	1	86.40	55725	AMAZON CAPITAL SERVICES, INC	1635575567 A Court of Thorns and Roses (A Court of Thorns and Roses, 1)
1992	1YXMTVKRGG9T	1	72.18	55725	AMAZON CAPITAL SERVICES, INC	B07D7R7219 TOPESEL 10 Pack 32GB Bulk USB 2.0 Flash Drives Memory Stick Thumb Drive (5 Mixed Colors: Black Blue Green Red Silver)
1992	1F4C7HNCJKTX	1	56.97	55725	AMAZON CAPITAL SERVICES, INC	B077FVH42B Beach Party Supplies, Paper Plates, Napkins, Cups and Plastic Cutlery (Serves 24, 144 Pieces)
1992	1C7C3HNW3XCW	1	434.00	55725	AMAZON CAPITAL SERVICES, INC	B0061VD46Y SOFTSOAP Hand Soap Refill Gallon (128 Fluid Ounces   Case of 4), Aloe Vera Fresh Scent - Moisturizing Liquid Hand Soap Refill Gallon - Bathroom, Kitchen Soap - Breakroom [amp] Office Supplies
1992	1CFDP3MY7RXC	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0714QQMLM Pack of 4 Plastic Red and White Checkered Tablecloths - 4 Pack - Picnic Table Covers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11RKD9C1CRHM	2	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07HFYZ97L [Upgraded T-Shaped Joint Version] 10 x 10Ft Photo Video Studio, MOUNTDOG Heavy Duty Adjustable Backdrop Stand Background Support System Kit with Carry Bag [amp] Sandbag for Photography Parties Wedding
1992	1NPXN4P7K1FJ	2	19.94	55725	AMAZON CAPITAL SERVICES, INC	B07BYNKCXY Mindfulness Therapy Games: Social Skills Game That Teaches Mindfulness for Kids, Teens and Adults Effective for Self
1992	1NQ993P7K6DY	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	1725167913 TEXAS TEST PREP Reading Skills Workbook Daily STAAR Practice Grade 3: Preparation for the STAAR Reading Tests
1992	1Q7PXGDM149	2	99.60	55725	AMAZON CAPITAL SERVICES, INC	B07D739NVC for Surface Book 3/2/1 Case, Detachable Protective Folio Case Cover for 13.5 Inch Microsoft Surface Book 1/2/3(Surface Book,Grey)
1992	1P6CRDGXTMJ	2	47.92	55725	AMAZON CAPITAL SERVICES, INC	B07ZT1971H MeetUs Pack of 50 E10 1.5V 0.3A DC Warm White Miniature Screw Base Bulb Light Bulbs (1.5V)
1992	16CFYW96CXP	2	12.88	55725	AMAZON CAPITAL SERVICES, INC	B07Q4K1HRJ Bold Chalk Markers - Dry Erase Marker Pens - Chalk Markers for Chalkboards, Signs, Windows, Blackboard, Glass - Reversible Tip (8 Pack) - (Multicolored, 6mm)
1992	1HYM4FVWR93T	2	15.52	55725	AMAZON CAPITAL SERVICES, INC	B00I0D3E7U Educational Insights Pancake Pile-Up, Sequence Relay Game: Preschool Game for Preschoolers [amp] Toddlers, Ages 4+
1992	1VPNF1LJKJHM	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG6VSFM Polly Pocket Pocket World OwlNite Campsite Compact with Fun Reveals, Micro Polly and Shani Dolls, Boat and Sticker Sheet for Ages 4 and Up [Amazon Exclusive]
1992	1GVQ4QHRMTD7	2	15.82	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBZG Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Blue, 36-Pack
1992	1YKGR74RWRJL	2	14.63	55725	AMAZON CAPITAL SERVICES, INC	B000J0C69E Pacon Spectra Glitter Sparkling Crystals 0091920, 16 Oz. Shaker, Purple
1992	1YPXRGTQJV1R	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0811KHJMT Solo Chime Bell for Teachers' Classroom Management, Meditation Chime
1992	1YKGR74R7WQF	2	39.63	55725	AMAZON CAPITAL SERVICES, INC	1416950079 Tricks
1992	1C7C3HNW3XCW	2	103.20	55725	AMAZON CAPITAL SERVICES, INC	B079FV8QB9 Softsoap Moisturizing Liquid Hand Soap, Soothing Clean Aloe Vera - 7.5 Fluid Ounces (6 Pack)
1992	1F4C7HNCJKTX	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VXD65XY 2 Pieces Pool Party Tablecloth Plastic Summer Table Cover Disposable Hawaiian Party Tablecloth for Beach Summer Birthday

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CFDP3MY7RXC	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7H5DPV Exquisite 12 Pack Premium Round Plastic Checkered BBQ Tablecloth - Red [amp] White Gingham Checkerboard Disposable Plastic Tablecloth 84 inch. Round
1992	11RKD9C1CRHM	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B087BRZNYK Allenjoy 8x6ft Congrats Grad Backdrop Graduation Background Black and Gold Balloon Fireworks Ribbon Glitter Banner Class of 2020 Prom Party Decoration Banner Photography Studio Photoshoot Props Favors
1992	1NQ993P7K6DY	3	11.47	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1992	1P6CRDGXTMJ	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0995KJWR5 20 PCS Alligator Clips Electrical, 5-Color 21.5inch Test Leads with Alligator Clips, Stamping Jumper Wires for Electrical Testing, Circuit Connection, Experiment
1992	1Q7PXGDM149	3	99.60	55725	AMAZON CAPITAL SERVICES, INC	B07D74VBL2 for Surface Book 3/2/1 Case, Detachable Protective Folio Case Cover for 13.5 Inch Microsoft Surface Book 1/2/3(Surface Book,Coffee)
1992	1NPXN4P7K1FJ	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B088KL8JRD Head Rush - Social Skills Games and Therapy Games, A Game That Develops Mindfulness, Self Awareness, and Communication
1992	16CFYW96CXXP	3	29.80	55725	AMAZON CAPITAL SERVICES, INC	B01LY4PI1Q Chalkboard Vinyl Paper Wall Decal Sticker Adhesive Blackboard, TAKSDAI 2 Rolls Eraserable Adhesive Paper Blackboard Surface Wallpaper with Bonus 10 Colorful Chalks,Each Roll 17.7" 78.7"
1992	1HYM4FVWR93T	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B01MOLJFQ9 Mommy [amp] Me Newborn Set of 8 Assorted 5" Mini Baby Dolls with Accessories, High Chair, Stroller, Crib, Car Infant
1992	1VPNF1LJKJHM	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1GVQ4QHRMTD7	3	71.99	55725	AMAZON CAPITAL SERVICES, INC	B098GF84NK Pacon Presentation Boards P376312, Single Wall, 48" x 36", White, 12 Count
1992	1YKGR74R7WQF	3	76.25	55725	AMAZON CAPITAL SERVICES, INC	1619636077 Empire of Storms (Throne of Glass, 5)
1992	1YPXRGQTQJV1R	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08FTHWC94 Gluerious Mini Hot Glue Gun with 30 Glue Sticks for Crafts School DIY Arts Home Quick Repairs, 20W, Blue
1992	1YKGR74RWRJL	3	11.19	55725	AMAZON CAPITAL SERVICES, INC	B00290FKBI Pacon P0091920 Spectra Glitter Sparkling Crystals, Pink, 16-Ounce Jar
1992	1F4C7HNCJKTX	3	13.20	55725	AMAZON CAPITAL SERVICES, INC	B09P4QFZ2L Beach Ball 12" Inflatable Pool Party Toys Bulk 13 Pack Beach Balls for Kid,Summer Water Game Outdoor Activity Hawaiian



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CFDP3MY7RXC	3	37.74	55725	AMAZON CAPITAL SERVICES, INC	B07GTBDZLD Houseables Galvanized Buckets, Metal Bucket, 4.5" W x 5" H, 12 Pack, Tin, Party Supplies, Mini Toy Container, Decorative with Handle, for Candy Bars, Crafts, Vase, Favors
1992	1C7C3HNW3XCW	3	255.68	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6 Bounty Quick-Size Paper Towels, White, 12 Family Rolls = 30 Regular Rolls
1992	11RKD9C1CRHM	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0895V1Y5V Funnytree 8X6FT Soft Fabric 2022 Class Graduation Photography Backdrop Black and Gold Bachelor Cap Balloon Grad Congrats Party Banner Supplies Background for Picture Prop Photobooth Decoration
1992	1Q7PXGDM149	4	99.60	55725	AMAZON CAPITAL SERVICES, INC	B0823RK46F for Surface Book 3/2/1 Case, Detachable Protective Folio Case Cover for 13.5 Inch Microsoft Surface Book 1/2/3(Surface Book,Blue)
1992	1NQ993P7K6DY	4	13.56	55725	AMAZON CAPITAL SERVICES, INC	B01NCNLLWD Learning Resources Sight Word Swat a Sight Words Game - 114 Pieces, Ages 5+ Phonic Games for Kids, Educational Games, Sight
1992	1NPXN4P7K1FJ	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08B5FZP1N Earbuds Wired with Microphone Pack of 5, Noise Isolating in-Ear Headphones, Powerful Heavy Bass, High Definition, Earphones
1992	1P6CRDGXTMJ	4	313.80	55725	AMAZON CAPITAL SERVICES, INC	B09PTNGD3K 2 Pack Laser Pointer Cat Toys for Indoor Cats - 3 Models and 10 Patterns, Cat Laser Toy Lazer Pointer for Cat Rechargeable with Red Pointer and Green Pattern
1992	16CFYW96CXFP	4	149.99	55725	AMAZON CAPITAL SERVICES, INC	B004DSLIV0 Panasonic RX-D55GC-K Boombox - High Power Portable Stereo AM/FM Radio, MP3 CD, Tape Recorder with USB [amp] Music Port Sound with 2-Way 4-Speaker (Black)
1992	1HYM4FVWR93T	4	12.97	55725	AMAZON CAPITAL SERVICES, INC	B085B23JHC Spin Master Hedbanz Picture Guessing Board Game New Edition, for Families and Kids Ages 8 and up
1992	1VPNF1LJKJHM	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07JQH7QXB Gamenote Sight Words Wooden Magnetic Fishing Game - 223 Pieces, Phonic Games for Kids Ages 3-9 Pre K to 3rd Grade, Dolch Sight Words Level 1 - Level 5 Educational Brain Games
1992	1YKGR74RWRJL	4	19.00	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7 Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon Bottle
1992	1YKGR74R7WQF	4	47.97	55725	AMAZON CAPITAL SERVICES, INC	1101871792 Anne Frank's Diary: The Graphic Adaptation (Pantheon Graphic Library)
1992	1CFDP3MY7RXC	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07GTN9J1G CSFOTO 8x6ft Huge Green Tree Backdrop Rural Scenery Field Spring Backdrop Countryside Outdoor Picnic Background Nature Backdrops Vacation Tour Holiday Photo Wallpaper

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1F4C7HNCJKTX	4	17.54	55725	AMAZON CAPITAL SERVICES, INC	B07TK99ZGJ Pool Photo Booth Props Beach Pool Party Favors Summer Party Photo Props for Baby Shower, Birthday, Hawaii
1992	11RKD9C1CRHM	5	7.59	55725	AMAZON CAPITAL SERVICES, INC	B08ZXQ2886 3 Pieces Graduation Banner Decorations 2022, Grad Party Porch Sign Class of 2022 Hanging Flags, Graduation Banners House Front Door Welcome Hanging Decor for Graduation Party Supplies (Black)
1992	1NQ993P7K6DY	5	21.44	55725	AMAZON CAPITAL SERVICES, INC	B0734V7GRB Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack (Assorted)
1992	1Q7PXGDM149	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08QZ8LYB4 MOP Topper Pen Screen Cleaner Ballpoint Pen 3-in-1 Stylus Pen for School and Office Mop Head Pen with Pen Case Kids Gift (12)
1992	1NPXN4P7K1FJ	5	25.45	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP (50 Pcs) Fidget Toys Pack Poppers Pop It Its Popit Toy Popitsfidgets Popping Set, Autism Sensory Travel Toys Autistic
1992	16CFYW96CXFP	5	8.72	55725	AMAZON CAPITAL SERVICES, INC	B07QF31BNY Chalk Markers - 8 Vibrant Colors, Erasable, Non-Toxic, Water-Based, Reversible Tips, Bright Colors For Kids [amp] Adults for Glass or Chalkboard Markers for Businesses, Restaurants, or Use Liquid Chalk Markers on Any
1992	1HYM4FVWR93T	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School
1992	1VPNF1LJKJHM	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0963L7JDF Formemory 43 PCs Fidget Toys Packs with Pop it, Push Pop Fidget Toy Set, Fidget Bundle Cheap, Anxiety Relief Toy for Children Adults ADD ADHD Anxiety Autism (A)
1992	1YKGR74R7WQF	5	40.50	55725	AMAZON CAPITAL SERVICES, INC	1250756146 Flamer
1992	1YKGR74RWRJL	5	4.84	55725	AMAZON CAPITAL SERVICES, INC	B083ZJNRXH Gorilla Micro Precise Super Glue, 5.5 Gram, Clear, (Pack of 1)
1992	1F4C7HNCJKTX	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, Multicolor Bright Balloons for Party Decoration, Birthday
1992	11RKD9C1CRHM	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09538XLK8 Allenjoy 8x6ft Kindergarten Graduation Backdrop for Kids Photography Preschool School Prom Party Supplies Decorations Banner Class of 2022 Congrats Grad Congratulations Background Photo Booth Props
1992	1NPXN4P7K1FJ	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09RB4W61D Anxiety Relief Adult Coloring Book: Over 100 Pages of Mindfulness and anti-stress Coloring To Soothe Anxiety featuring

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q7PXGDM149	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09PL59RL6 Lavatino Mesh Desk Organizer with Drawers, Multifunctional Desk Organizers and Accessories with 6 compartments + 2 Drawer, Office Desktop Organization for supplies (Black)
1992	1HYM4FVWR93T	6	11.39	55725	AMAZON CAPITAL SERVICES, INC	B08FDZDP91 Rainbow Sports Balls - 6 Inch (Pack of 4) Inflatable Vinyl Balls for Kids and Toddlers with Added Hand Air Pump, Neon
1992	1VPNF1LJKJHM	6	25.73	55725	AMAZON CAPITAL SERVICES, INC	B01G8BV3OG Better Office Products Poly 2 Pocket Folders Heavyweight, 36 Piece
1992	1YKGR74RWRJL	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08F58N6PB Plastic Jars With Lids Slime Containers 8oz-30 Pack-Leakproof Round Plastic Containers for Kitchen Pantry-Ideal For Home Storage-With 30 Chalkboard Stickers
1992	1F4C7HNCJCTX	6	59.96	55725	AMAZON CAPITAL SERVICES, INC	B09L7LFPRW Inflatable Drink Holder 20 Pack Inflatable Cup Holders Drink Floats for Summer Pool Party, Variety Drink Floaties
1992	11RKD9C1CRHM	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09QCRYBTQ AerWo Graduation Party Favors, Gold and Black Congrats Grad Decorations, Graduation Cap Gift Box Cap Candy Box Graduation Gifts for College High School Graduation Party Decorations 2022 (30Pcs)
1992	1VPNF1LJKJHM	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B079KDSWL9 Polly Pocket Pocket World Flamingo Floatie Compact with Surprise Reveals, Micro Dolls [amp] Accessories [Amazon Exclusive]
1992	1YKGR74RWRJL	7	8.49	55725	AMAZON CAPITAL SERVICES, INC	B091MZRS7P Renfio Holographic Ultra Fine Glitter Powder Metallic Resin Glitter Flakes Crafts Sequins 1/128" 0.008" 0.2mm Epoxy Chips Flakes for Tumblers Slime 1.7 Oz (50g) - Laser Black
1992	1F4C7HNCJCTX	7	63.99	55725	AMAZON CAPITAL SERVICES, INC	B004XHWCR0 Balloon Time Helium Tank with 30 Balloons
1992	11RKD9C1CRHM	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09S5JJR3X 2022 Graduation Party Decorations, Class of 2022 Black Gold Congrats Grad Honeycomb Centerpiece, Centerpiece Stick Graduation Table Decorations, Party Supplies Congrats Tassel Worth the Trouble Set.
1992	1VPNF1LJKJHM	8	8.96	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG Expo Dry Erase Neon Markers   Bullet Tip Dry Erase Markers   Whiteboard Markers, Assorted Colors, 5 Count
1992	1YKGR74RWRJL	8	24.95	55725	AMAZON CAPITAL SERVICES, INC	B093TP3F2L iDIY Ultra Fine Glitter (100g, 3.5 oz Pouch) - Set of 6 - w Easy-Pour Bag and Funnel - Rainbow Colors Extra Fine - Perfect for DIY Crafts, School Projects, Decorations, Resin

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1F4C7HNCJKTX	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B096X4H5RC Funnytree 8x6FT Durable Fabric Summer Surfboard Party Backdrop Tropical Hawaiian Beach Seaside Surfs Up Photography Background
1992	1VPNF1LJKJHM	9	11.61	55725	AMAZON CAPITAL SERVICES, INC	B01G7R0D5Q Koala Tools   Bear Claw Pencils (pack of 6) - Fat, Thick, Strong, Triangular Grip, Graphite, 2B Lead with Eraser - Suitable for Kids, Art, Drawing, Drafting, Sketching [amp] Shading
1992	1VPNF1LJKJHM	10	18.98	55725	AMAZON CAPITAL SERVICES, INC	B08LMN1C2G POPMISOLER 6 Rolls(150 Feet) Carpet Marker Strips Nylon Carpet Strips for Teachers and Social Distancing, 6 Colors
Total for check number 209072			6,024.20			
Check Number 209073						
6802	243633	2	0.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT \$110 MTHLY X 3 UNITS = \$330.00 A MONTH FOR 9MTHS
Total for check number 209073			0.00			
Check Number 209074						
1992	KINLEY 2022	1	125.00	71352	ASSOCIATION OF THREAT ASSESSMENT	2022 ATAP MEMBERSHIP DUES
1992	KINLEY 2022	2	50.00	71352	ASSOCIATION OF THREAT ASSESSMENT	REINSTATEMENT FEE
Total for check number 209074			175.00			
Check Number 209075						
8652	791	1	295.00	80479	VIVIAN KNOX	ENTRANCE ARCH ON STAND
8652	791	2	40.00	80479	VIVIAN KNOX	GOLD STARBURSTS
8652	791	3	144.00	80479	VIVIAN KNOX	BACKDROP WITH SEQUIN PANELS AND GARLAND
8652	791	4	45.00	80479	VIVIAN KNOX	DISCO BALL BALLOONS
8652	791	5	100.00	80479	VIVIAN KNOX	GOLD STARBUSTS
Total for check number 209075			624.00			
Check Number 209076						
8672	RMB APRIL 22	0	20.81	68002	JUSTIN WAYNE BARRETT	RMB BARRETT AP LUNCH
Total for check number 209076			20.81			
Check Number 209077						
4612	4	1	1,260.00	80335	JACK BECKLEY	PERCUSSION SPECIALIST FOR KHS BAND
Total for check number 209077			1,260.00			
Check Number 209078						
4612	MB4252022	1	183.99	79476	MILES BELVIN	UP TO \$336 PER MONTH NOT TO EXCEED \$1344 DURING THE CONTRACT
4612	MB4262022	1	294.64	79476	MILES BELVIN	UP TO \$336 PER MONTH NOT TO EXCEED \$1344 DURING THE CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	MB42722	1	221.98	79476	MILES BELVIN	UP TO \$336 PER MONTH NOT TO EXCEED \$1344 DURING THE CONTRACT
Total for check number 209078			700.61			
Check Number 209079						
4612	221	0	400.00	80544	BURNET CONSOLIDATED ISD	KCAL BBQCOMP 5-7-22
Total for check number 209079			400.00			
Check Number 209080						
1992	WSTE PRMT 22	1	75.00	45406	CITY OF WATAUGA	P/U VENDOR PROVIDES GREASE TRAP RENEWAL AT WRES
Total for check number 209080			75.00			
Check Number 209081						
4612	INV1164783	1	765.04	00024786	ERIC ARMIN, INC	8- TEXAS INSTRUMENT CALCULATOR BASED RANGER 2
Total for check number 209081			765.04			
Check Number 209083						
1992	SO-79100	1	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-79341	1	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-79326	2	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1992	SO-79092	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CES
1992	SO-79110	3	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-79230	3	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1992	SO-79251	4	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1992	SO-79135	4	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-79156	5	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1992	SO-79285	5	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-79200	6	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1992	SO-79079	6	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1992	SO-79158	7	2,178.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-79337	7	3,366.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-79339	8	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1992	SO-79132	8	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1992	SO-79146	9	2,079.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1992	SO-79343	9	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-79287	10	1,584.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1992	SO-79128	10	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-79307	11	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BES
1992	SO-79149	11	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-79302	12	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-79036	12	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1992	SO-79119	13	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSM
1992	SO-79330	13	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1992	SO-79328	14	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1992	SO-79345	14	1,980.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
Total for check number 209083			28,830.00			
Check Number 209084						
1992	TX116-8461	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION TEXAS FFA LDE QUITE PRACTICE BANK ONLINE SUBSCRIPTION GOOD FROM 9/14/2021 TO 12/31/2021
Total for check number 209084			60.00			
Check Number 209085						
1992	TMS-KISD 010	1	600.00	46189	GAIL LYNN JAMES	**DO NOT EXCEED \$600 FOR COSTUME RENTALS**
Total for check number 209085			600.00			
Check Number 209086						
4612	1	1	300.00	67579	EVAN FLETCHER	CONTRACTED SERVICES
Total for check number 209086			300.00			
Check Number 209087						
2112	FSF-042122PE	1	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CONTRACTED SERVICES: OUTSOURCED - FW MUSEUM FAMILY STEAM FESTIVAL PI NIGHT
Total for check number 209087			750.00			
Check Number 209088						
4612	77654-55101	0	552.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	SGES FTRIP 5-4-22
Total for check number 209088			552.00			
Check Number 209089						
4612	94860-53926	0	1,053.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FRES FTRIP 5-6-22
Total for check number 209089			1,053.00			
Check Number 209090						
2402	717710	0	20.00	66454	VIKKI GRIGGS-JACKSON	REF 717710 LUNCH
Total for check number 209090			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209091</b>						
4612	TMEA FEB 22	0	606.51	65731	CLINTON RAY HARDY	RMB TMEA ST CONV SA T
<b>Total for check number 209091</b>			606.51			
<b>Check Number 209092</b>						
1992	MLG NOV 21	0	5.32	58613	CAROLYN Y HELM	MLG 11-10-21 - 11-29-
<b>Total for check number 209092</b>			5.32			
<b>Check Number 209093</b>						
1992	110976601	1	62.67	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED
1992	110935913	1	237.18	59410	HOBBY LOBBY STORES, INC.	TICKET #T-388-2022-067922 FRAME, GLASS & MOUNTING
4912	111212562	1	35.99	59410	HOBBY LOBBY STORES, INC.	TO PURCHASE FRAME FOR ARTWORK FROM ART SHOW, FRAME BROKE
1992	110935913	2	241.79	59410	HOBBY LOBBY STORES, INC.	TICKET #T-388-2022-067923 FRAME, GLASS, MOUNTING
<b>Total for check number 209093</b>			577.63			
<b>Check Number 209094</b>						
1992	2970564	1	129.68	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	2970575	1	244.70	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	2970609	1	117.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	2970563	1	234.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	5970439	1	34.40	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, TOOLS AND STORAGE CONTAINERS.
1992	5970458	1	79.18	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	6970402	1	17.94	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
<b>Total for check number 209094</b>			856.90			
<b>Check Number 209095</b>						
4612	20040	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES ENGRAVING UIL AWARDS
4612	20030	1	32.00	60194	KELLER TROPHY AND AWARDS, LTD	XR-281G - GOLD 1ST PLACE VM MEDAL - CAT - MARLIN BLUE RIBBON
4612	19602	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES MUSIC NOTE ON BASE
1992	19587	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES RS-484 PAW PRINT RESIN-CAT
4612	20030	2	32.00	60194	KELLER TROPHY AND AWARDS, LTD	XR-282S - SILVER 2ND PLACE VM MEDAL - CAT - MARLIN BLUE RIBBON
4612	19602	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	20030	3	32.00	60194	KELLER TROPHY AND AWARDS, LTD	XR-283Z - BRONZE 3RD PLACE VM MEDAL - CAT - MARLIN BLUE RIBBON
4612	20030	4	280.00	60194	KELLER TROPHY AND AWARDS, LTD	DTC50-A - 26-3/4" SILVER ITALIAN CUP ON EBONY BASE - MARCO
Total for check number 209095			776.00			
Check Number 209096						
4612	574813	0	25.00	54167	KRISTINA ASHLEY DORISMOND	REF 728667 MATHCAMP
4612	574814	0	25.00	54167	KRISTINA ASHLEY DORISMOND	REF 721348 MATHCAMP
Total for check number 209096			50.00			
Check Number 209097						
1992	WLES 2201212	1	90.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR PRINCIPAL, ASSISTANT PRINCIPAL AND COUNSELOR AT WILLIS LANE ELEM
Total for check number 209097			90.00			
Check Number 209098						
1992	UAF APR 22	0	480.33	58333	JENNIFER RAMSEY LOVE	RMB UA JOB FAIR FAYET
Total for check number 209098			480.33			
Check Number 209099						
1992	916842	1	223.86	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250
Total for check number 209099			223.86			
Check Number 209100						
1992	960964	1	66.51	54584	MAXI AIDS INC	#79350 - BEEPING FOAM BALLS
1992	960964	2	40.46	54584	MAXI AIDS INC	#HG3090R-48-4 - AMUTECH GRAPH FLD CANE
1992	960964	3	8.18	54584	MAXI AIDS INC	#MT4061 - AMBUTECH HR BALL TIP RED
1992	960964	4	14.95	54584	MAXI AIDS INC	SHIPPING
Total for check number 209100			130.10			
Check Number 209101						
1992	FRHS BAND AP	1	2,545.45	65162	JORGE MORALES	FRHS COLORGUARD INSTRUCTION
Total for check number 209101			2,545.45			
Check Number 209102						
1992	248226	1	49.56	68767	NASCO EDUCATION LLC	9742802 ERASER PINK SM TUB 120
1992	248226	2	34.32	68767	NASCO EDUCATION LLC	9717997 MARKER SHARPIE FINE BLK 12
1992	248226	3	40.16	68767	NASCO EDUCATION LLC	9727097 PAPER DRAW WHITE 50# 9X12
1992	248226	4	103.20	68767	NASCO EDUCATION LLC	9700929 PAPER DRAW 80# WHT 12X18
1992	248226	5	63.80	68767	NASCO EDUCATION LLC	9700928 PAPER DRAW 80# WHT 9X12
1992	248226	6	244.68	68767	NASCO EDUCATION LLC	9731216 PAPER W/C 9X12 90# PK500



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	248226	7	146.88	68767	NASCO EDUCATION LLC	9707309 PAPER WC 140# 12X16 BLOCK
1992	248226	9	4.46	68767	NASCO EDUCATION LLC	BE01553 STAPLE REMOVER MGNTC BLACK
1992	248226	10	1.48	68767	NASCO EDUCATION LLC	9735784 STAPLES BOSTITCH PK/5000
1992	248226	11	1.52	68767	NASCO EDUCATION LLC	9732830 PAPER CLIPS, #3 BX 100
1992	248226	12	0.88	68767	NASCO EDUCATION LLC	9732829 PAPER CLIPS, JUMBO BX 100
1992	248226	13	41.00	68767	NASCO EDUCATION LLC	9730407 PENCIL TICONDEROGA #2 ST30
1992	248226	14	39.60	68767	NASCO EDUCATION LLC	9722293 CLAY MODEL MAGIC WHITE PK75
1992	248226	15	74.04	68767	NASCO EDUCATION LLC	WA34871 FACIAL TISSUE CS/30
1992	248226	16	32.64	68767	NASCO EDUCATION LLC	3300112 MODELING TOOL BXWD 6" ST12
1992	248226	18	4.44	68767	NASCO EDUCATION LLC	9738062 JA 1 EA YARN SUPER SAVER JADE SK
1992	248226	19	8.88	68767	NASCO EDUCATION LLC	9738062 WA 2 EA YARN SPR SVR BLACK
1992	248226	20	4.44	68767	NASCO EDUCATION LLC	9738062 VA 1 EA YARN SPR SVR BLUE
1992	248226	23	4.44	68767	NASCO EDUCATION LLC	9738062 PA 1 EA YARN SPR SVR SPRING GREEN
1992	248226	24	4.44	68767	NASCO EDUCATION LLC	9738062 UA 1 EA YARN SPR SVR BRIGHT YELLOW
1992	248226	25	4.44	68767	NASCO EDUCATION LLC	9738062 TA 1 EA YARN SPR SVR CHERRY RED
1992	248226	26	4.44	68767	NASCO EDUCATION LLC	9738062 ZA 1 EA YARN SPR SVR BLACKLIGHT
1992	248226	27	13.32	68767	NASCO EDUCATION LLC	9738062 XA 3 EA YARN SPR SVR WHITE
1992	248226	28	99.60	68767	NASCO EDUCATION LLC	9742095 A 1 ST PENCIL BLACK & WHITE SET
<b>Total for check number 209102</b>			<b>1,026.66</b>			
<b>Check Number 209103</b>						
1992	3185160	1	159.50	48398	NATIONAL ASSOC OF SCHOOL NURSES	ACTIVE MEMBERSHIP RENEWAL FOR SHERALYN MITCHELL, NURSE RN #736770
<b>Total for check number 209103</b>			<b>159.50</b>			
<b>Check Number 209104</b>						
1992	1275	1	1,206.00	80492	NATIONAL RECRUITING CONSULTANTS	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM APRIL 19, 2022 THROUGH JUNE 3, 2022.
<b>Total for check number 209104</b>			<b>1,206.00</b>			
<b>Check Number 209105</b>						
4612	PHI BAND 5-3	1	2,640.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	PHI STUDENT ENTRY FEE
4612	PHI BAND 5-3	2	840.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	PHI STUDENT MEALS
<b>Total for check number 209105</b>			<b>3,480.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209106</b>						
4612	PHIS 5-3-22	0	290.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	PHIS MUSICFEST 5-3-22
<b>Total for check number 209106</b>			290.00			
<b>Check Number 209107</b>						
4612	FRHS 5-6-22	0	1,851.55	67071	GMRI, INC.	FRHS SOC BANQ 5-6-22
<b>Total for check number 209107</b>			1,851.55			
<b>Check Number 209108</b>						
2402	29589330	1	195.29	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29493984	1	298.41	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29564893	1	43.55	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
<b>Total for check number 209108</b>			537.25			
<b>Check Number 209109</b>						
8652	14017346	1	179.94	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	COMBO FAJITA
8652	14017346	2	14.67	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	LARGE CHIPS & SALSA
8652	14017346	3	22.47	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	QUESO
8652	14017346	4	26.99	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	CHOCOLATE CAKE
8652	14017346	5	5.49	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SWEET TEA
8652	14017346	6	5.49	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	UNSWEET TEA
8652	14017346	7	40.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	GRATUITY
<b>Total for check number 209109</b>			295.05			
<b>Check Number 209110</b>						
4612	001549	1	370.14	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS AND FLOOR CLEANER
<b>Total for check number 209110</b>			370.14			
<b>Check Number 209111</b>						
1992	222704	1	242.75	63339	THE PLAYGROUND	ITEM #SH165 - 1" IRON PENDULUMS - COMMERCIAL
1992	222704	2	89.25	63339	THE PLAYGROUND	ITEM #SH168 - 12MM BOLT & NUT COMMERCIAL
1992	222704	3	45.00	63339	THE PLAYGROUND	FREIGHT ESTIMATE
<b>Total for check number 209111</b>			377.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209112</b>						
4612	FHMS 5-13-22	0	4,022.64	00014019	TEXAS FLAGS, LTD	FHMS FTRIP 5-13-22
<b>Total for check number 209112</b>			4,022.64			
<b>Check Number 209113</b>						
4612	272074	1	113.12	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$300 TO SODEXO TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
<b>Total for check number 209113</b>			113.12			
<b>Check Number 209114</b>						
4612	8	1	720.00	72765	MACIE STEELE	UPTO \$720 PER MONTH NOT TO EXCEED \$5000
<b>Total for check number 209114</b>			720.00			
<b>Check Number 209115</b>						
3972	1022302	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR MINDY MUSE - TEACHER @ KMS - FOR THE APSI PD - MIDDLE SCHOOL ENGLISH FOR NEW TEACHER WITH ROBIN HAYES - SECTION CODE: 22MPEITEEO8A - JUNE 27-20, 2022, FORT WORTH TEXAS @TCU
3972	1022169	2	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR MITZI NOLAND TEACHER @ HMS/ELS FOR THE APSI PD - ITE: ENGLISH HIGH SCHOOL - EXPERIENCED TEACHERS WITH STEPANIE WOOLLEY LARREC - JUNE 27-30, 2022, FORT WORTH TEXAS @ TCU
<b>Total for check number 209115</b>			1,100.00			
<b>Check Number 209116</b>						
1992	48610	1	725.00	61247	TENNIS OUTLET, INC.	DUNLOP GRAN PRIX TENNIS BALLS - CASE FOR STUDENTS ONLY
1992	48610	2	143.95	61247	TENNIS OUTLET, INC.	GAMMA EZ TRAVEL CART
1992	48610	3	16.75	61247	TENNIS OUTLET, INC.	WILSON NXT SET #50 FOR STUDENTS ONLY
1992	48610	4	208.00	61247	TENNIS OUTLET, INC.	2019 CLASH 100TOUR FOR STUDENTS ONLY
1992	48610	5	100.00	61247	TENNIS OUTLET, INC.	WILSON BOX O' FUN - 100 PK FOR STUDENTS ONLY
1992	48610	6	92.00	61247	TENNIS OUTLET, INC.	ROL-DRI MASTER UNIT FOR STUDENTS ONLY
1992	48610	7	55.00	61247	TENNIS OUTLET, INC.	ALPHA OG BUCKET FOR STUDENTS ONLY
1992	48610	99	12.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 209116</b>			1,353.65			
<b>Check Number 209117</b>						
1992	PTINV0003120	1	727.16	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 209117</b>			727.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209118</b>						
4612	591-00614	1	220.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER BUS FOR THE KIDS CASEYS KIDS HEALTH AND WELLNESS FAIR.
<b>Total for check number 209118</b>			220.12			
<b>Check Number 209119</b>						
2402	83946258-00	1	1,390.31	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
<b>Total for check number 209119</b>			1,390.31			
<b>Check Number 209120</b>						
4292	220780	1	1,075.00	52582	UT ARLINGTON APSI	REGISTRATION FOR BRYANNA MAHON TO ATTEND THE APSI TRAINING, JUNE 20-24, 2022, ARLINGTON TEXAS - COURSE #214- AP SEMINAR FOR ENGLISH TEACHERS
4292	220504	2	550.00	52582	UT ARLINGTON APSI	REGISTRATION FOR HEATHER PEDIGO TO ATTEND THE APSI TRAINING ON JUNE 20-23-2022, ARLINGTON TEXAS. COURSE # AP PHYSICS 1 SUMMER INSTITUTE 2022
<b>Total for check number 209120</b>			1,625.00			
<b>Check Number 209121</b>						
1992	I-14709	1	1,050.00	00019813	VECTOR CONCEPTS, INC	PURCHASE OF FLOORING MATERIALS TO BE USED DISTRICT WIDE
<b>Total for check number 209121</b>			1,050.00			
<b>Check Number 209122</b>						
4612	22-09	1	946.00	80337	VIAMEDIA PROF. RECORDINGS, LLC	43 DVDS
4612	22-09	2	168.00	80337	VIAMEDIA PROF. RECORDINGS, LLC	14 CDS
<b>Total for check number 209122</b>			1,114.00			
<b>Check Number 209123</b>						
4612	5	1	50.00	00021587	BILL WATSON	CONTRACTED SERVICES
4612	4	1	50.00	00021587	BILL WATSON	CONTRACTED SERVICES
<b>Total for check number 209123</b>			100.00			
<b>Check Number 209124</b>						
4612	09	1	1,150.00	79384	TABITHA SHEI WELLS	ENCUMBERING FUNDS FOR THE MONTHS OF MARCH, APRIL & MAY, 2022.
<b>Total for check number 209124</b>			1,150.00			
<b>Check Number 209125</b>						
8652	575823	0	110.00	80535	TINA WILLIAMS	REF 693187 PROMTICKET
<b>Total for check number 209125</b>			110.00			
<b>Check Number V184099</b>						
1992	4117191310	1	645.46	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184099			645.46			
Check Number V184100						
1992	7119886	1	71.98	00001096	DEMCO, INC.	SMITH SYSTEM OODLE SEATING 1/EA MOVEMENT DISC IN CHARCOAL
1992	7119886	99	27.07	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184100			99.05			
Check Number V184101						
1992	55419	1	33.98	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number V184101			33.98			
Check Number V184102						
8672	A003112605	1	50.31	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ MEDIUM
8672	A003112605	2	22.36	00002530	EDUCATIONAL PRODUCTS, INC	G%00 GILDAN HEAVY CTTN 5.3OZ TEE SAPPHIRE LARGE
8672	A003112605	3	11.18	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN JHEAVY CTTN 5.3OZ TEE SAPPHIRE X-LARGE
8672	A003112605	4	7.59	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE SAPPHIRE 2X
4612	A003112607	5	136.56	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE SMALL
4612	A003112607	6	22.76	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE SAPPHIRE MEDIUM
4612	A003112607	7	227.60	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ YOUTH MEDIUM
4612	A003112607	8	284.50	00002530	EDUCATIONAL PRODUCTS, INC	G-500 GIDLAN HEAVY CTTN 5.3OZ TEE YOUTH LARGE
8672	A003112605	9	7.54	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX FOR ADULT SHIRTS
Total for check number V184102			770.40			
Check Number V184103						
1992	2693680	1	23.26	00001462	FLINN SCIENTIFIC INC	AP7842 THE FLYING PIG
1992	2693680	2	802.50	00001462	FLINN SCIENTIFIC INC	SE8083 ECONOCAB ACID CABINET
1992	2681856	3	2,435.40	00001462	FLINN SCIENTIFIC INC	SE1000 GOGGLE SANITIZER, FLINN
1992	2681856	4	672.00	00001462	FLINN SCIENTIFIC INC	AP3306 GOGGLES, STANDARD, VENTED
1992	2681856	5	123.25	00001462	FLINN SCIENTIFIC INC	AP4661 BIO-GLASSES, BLACK
1992	2681856	6	87.60	00001462	FLINN SCIENTIFIC INC	AP1362 FLINN VISORGOG, SAFETY GOGGLES
1992	2681856	7	844.80	00001462	FLINN SCIENTIFIC INC	AP6448 SPILL CONTROL CENTER
1992	2681856	8	712.80	00001462	FLINN SCIENTIFIC INC	SE3006 FIRE BLANKET WITH CASE
1992	2681856	9	253.44	00001462	FLINN SCIENTIFIC INC	AP8830 GLASS DISPOSAL CONTAINER LARGE
1992	2681856	10	211.20	00001462	FLINN SCIENTIFIC INC	AP4699 VAN DE GRAAFF GENERATOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2681856	11	83.34	00001462	FLINN SCIENTIFIC INC	AP9026 ELECTROSTATICS KIT
1992	2681856	12	278.28	00001462	FLINN SCIENTIFIC INC	SHIPPING AND HANDLING
<b>Total for check number V184103</b>			<b>6,527.87</b>			
<b>Check Number V184104</b>						
1992	472746	1	511.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1999BP6 (ALL THIRTEEN)
1992	472746	3	309.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0590FU7 - THE FINEST HOURS
1992	472746	4	482.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1551TU7 - SPOOKED: HOW A RADIO
<b>Total for check number V184104</b>			<b>1,303.20</b>			
<b>Check Number V184105</b>						
1992	CR24055	1	-170.92	00001477	THE PROPHET CORPORATION	ITEM 61-877 GOPHER CAGE BALL - BLADDER, 48 " DIA
1992	IN146156	1	134.10	00001477	THE PROPHET CORPORATION	92-566   Rainbow KangaSack Set(26"H x 16" dia)
1992	IN165891	1	129.00	00001477	THE PROPHET CORPORATION	71-349 SCREAMIN RAINBOW CLASSIC COAT-FOAM DODGEBALLS SET OF 6
1992	IN163053	2	103.50	00001477	THE PROPHET CORPORATION	61-665   Supra Volleyball Trainer (Set, Official, Rainbow)
1992	IN148104	2	40.46	00001477	THE PROPHET CORPORATION	ITEM 61-878 GOPHER CAGE BALL - BLADDER 60" DIA
1992	IN165891	2	99.95	00001477	THE PROPHET CORPORATION	20-298 NUTRIPLAY FOOD BEANBAGS PK - SET OF 24
1992	CR24055	2	-333.00	00001477	THE PROPHET CORPORATION	ITEM 61-878 GOPHER CAGE BALL - BLADDER 60" DIA
1992	IN166856	2	79.95	00001477	THE PROPHET CORPORATION	71-932   UltraPlay Kickballs(UltraPlay Kickballs)
1992	IN169076	3	48.36	00001477	THE PROPHET CORPORATION	ITEM 58-827 GAGA PIT BALL - RED, VINYL
1992	IN145385	3	89.96	00001477	THE PROPHET CORPORATION	66-028   Standard Inflator(Standard Inflator)
1992	IN166856	3	99.95	00001477	THE PROPHET CORPORATION	71-911   UltraPlay Volleyballs (Rainbow Set)
1992	IN165891	3	98.10	00001477	THE PROPHET CORPORATION	66-524 RAINBOW EZ TWEET SQUEEZE WHISTLE SET OF 6
1992	IN166856	4	87.75	00001477	THE PROPHET CORPORATION	61-288   Mikasa BX1000 Series Rubber Basketball (Official, Size 7)
1992	IN163053	4	59.36	00001477	THE PROPHET CORPORATION	71-541   ClassicCoat SuperSqueeze Coated-Foam Balls (Rainbow, 5" diameter)
1992	IN165891	5	40.46	00001477	THE PROPHET CORPORATION	93-139 DELUXE VINYL FLOOR TAPE RAINBOW SET OF 6
1992	IN166856	5	109.00	00001477	THE PROPHET CORPORATION	62-081   Rainbow Supra Soccer Balls (Size 5)
1992	IN169076	13	338.00	00001477	THE PROPHET CORPORATION	ITEM #51-035 RNBW ULTRANET SYSTEM - ORANGE
<b>Total for check number V184105</b>			<b>1,053.98</b>			
<b>Check Number V184106</b>						
4612	10605766-01	1	142.84	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$1000 TO GSG TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184106			142.84			
Check Number V184107						
1992	364214536	1	75.73	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200
1992	364248126	1	90.47	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200
1992	364168882	1	22.50	00009210	J. W. PEPPER & SON, INC	10455928 EASE ON DOWN THE ROAD CHARLIE SMALLS TWO-PART
4612	364250039	2	2.50	00009210	J. W. PEPPER & SON, INC	SKU #3298704 HARPS AND WHEELS JOSEPH M. MARTIN SA
1992	364166614	2	24.99	00009210	J. W. PEPPER & SON, INC	10937521F EASE ON DOWN THE ROAD ACCOMPANIMENT MP3 DOWNLOAD CHARLIE SMALLS ACCOMPANIMENT MP3
1992	364166614	3	24.99	00009210	J. W. PEPPER & SON, INC	10942536F I WANT YOU BACK/ABC ACCOMPANIMENT MP3 DOWNLOAD BRYMER, M ACCOMPANIMENT MP3
1992	364166614	4	24.99	00009210	J. W. PEPPER & SON, INC	11343073F DYNAMITE ACCOMPANIMENT MP3 DOWNLOAD JESSICA AGOMBAR & DAVID STEWART ACCOMPANIMENT MP3
1992	364166614	5	11.25	00009210	J. W. PEPPER & SON, INC	10455928E EASE ON DOWN THE ROAD EPRINT CHARLIE SMALLS TWO-PART
1992	364166614	6	7.99	00009210	J. W. PEPPER & SON, INC	SHIPPING/HANDLING ESTIMATE
4612	364250039	11	1.90	00009210	J. W. PEPPER & SON, INC	SKU #3299330 GO WAY FROM MY WINDOW JOHN JACOB NILES SSA
4612	364250039	12	2.15	00009210	J. W. PEPPER & SON, INC	SKU #10005553 DARK BROWN IS THE RIVER AUDREY SNYDER TWO-PART
Total for check number V184107			289.46			
Check Number V184108						
1992	1856211	1	78.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NUMBER: 50021BKGO .875 BLK/GOLD RIBBON
1992	1856211	2	258.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NUMBER 6843GOM LAMP GOLD MEDAL
1992	1856211	3	16.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	DELIVERY CHARGE
Total for check number V184108			352.80			
Check Number V184109						
2112	812625041822	1	282.12	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS LL628X-DOUBLE SIDED MAGNETIC WRITE AND WIPE BOARD SET OF 10
2112	807498041522	1	237.45	80434	LAKESHORE PARENT, LLC	LC926: CLASSROOM MAGNETIC LETTERS KIT
2112	807498041522	2	929.94	80434	LAKESHORE PARENT, LLC	LL628X: DBL-SIDED MAG W-W BRD SET OF 10
Total for check number V184109			1,449.51			
Check Number V184110						
1992	16N7340759	1	405.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number V184110			405.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184111</b>						
2842	17932288	1	525.00	52982	NCS PEARSON, INC.	QNTRWPPSIIVKIT - WPPSI-IV Q- INTERACTIVE STARTER KIT
2842	17932288	2	26.25	52982	NCS PEARSON, INC.	SHIPPING
<b>Total for check number V184111</b>			551.25			
<b>Check Number V184112</b>						
4612	618119	1	22.00	00002009	BETROID ENTERPRISES INC	ITEM # 24645953 SHULE AROON
4612	619975	1	101.54	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. FOR INSTRUCTIONAL CLASSROOM USE. JED MAUS-KMS BAND DIRECTOR.
4612	618119	2	15.00	00002009	BETROID ENTERPRISES INC	ITEM#TPBL839 LUX AETERNA
4612	614603	3	9.00	00002009	BETROID ENTERPRISES INC	ITEM # HL48023346 LINEAGE
4612	618119	3	13.50	00002009	BETROID ENTERPRISES INC	ITEM # HL48023346 LINEAGE
4612	618119	4	23.50	00002009	BETROID ENTERPRISES INC	ITEM # 3971000 PASTURE, THE
4612	614603	5	17.55	00002009	BETROID ENTERPRISES INC	ITEM# TPBL912 LACRIMOSA MENUET
4612	618119	5	1.95	00002009	BETROID ENTERPRISES INC	ITEM# TPBL912 LACRIMOSA MENUET
4612	618119	6	20.50	00002009	BETROID ENTERPRISES INC	ITEM # 3394056 HOMEWARD BOUND
4612	618119	7	20.25	00002009	BETROID ENTERPRISES INC	ITEM# HL00291723 THIS TRAIN IS BOUND FOR GLORY
4612	614603	7	2.25	00002009	BETROID ENTERPRISES INC	ITEM# HL00291723 THIS TRAIN IS BOUND FOR GLORY
4612	620065	8	32.50	00002009	BETROID ENTERPRISES INC	ITEM# PE9780193404731 MY SONG IN THE NIGHT
4612	614603	9	19.00	00002009	BETROID ENTERPRISES INC	ITEM# 13509761 ESTO LES DIGO
4612	618119	10	22.00	00002009	BETROID ENTERPRISES INC	ITEM# 17894663 GET ON BOARD
4612	614603	11	18.90	00002009	BETROID ENTERPRISES INC	ITEM# 22029253 GERAKINA
4612	618119	11	2.10	00002009	BETROID ENTERPRISES INC	ITEM# 22029253 GERAKINA
4612	618700	12	2.10	00002009	BETROID ENTERPRISES INC	ITEM# LO153309H SOMETHING TOLD THE WILD GEESE
4612	618119	12	18.90	00002009	BETROID ENTERPRISES INC	ITEM# LO153309H SOMETHING TOLD THE WILD GEESE
4612	618700	13	3.94	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING
4612	614603	13	12.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING
4612	618119	13	14.06	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING
<b>Total for check number V184112</b>			392.54			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184113</b>						
4612	KHS 5-6-22	0	252.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	KHS AVID FTRIP 5-6-22
<b>Total for check number V184113</b>			252.00			
<b>Check Number V184114</b>						
4612	12905	1	101.40	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 NATURAL TSHIRTS
4612	12905	2	75.60	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 NATURAL TSHIRTS XXL
<b>Total for check number V184114</b>			177.00			
<b>Check Number V184115</b>						
4612	W5027389BF	0	2,898.66	00005486	SCHOLASTIC BOOK FAIRS INC	FHMS BOOKFAIR 3/22
<b>Total for check number V184115</b>			2,898.66			
<b>Check Number V184116</b>						
1992	118459179-00	1	575.38	66856	SITEONE LANDSCAPE SUPPLY, LLC	CHEMICALS FOR SPRING/SUMMER WEED TREATMENTS DISTRICT WIDE
1992	118458634-00	1	131.33	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
<b>Total for check number V184116</b>			706.71			
<b>Check Number V184117</b>						
4612	268900	0	6,292.80	00023040	SKY RANCHES, INC	ERE FTRIP 3-8-22
<b>Total for check number V184117</b>			6,292.80			
<b>Check Number V184118</b>						
1992	0516077	1	150.00	00017194	SOUTHPAW ENTERPRISES, INC	#7100 - QUAD - C-SWING FOAM
1992	0516077	2	375.00	00017194	SOUTHPAW ENTERPRISES, INC	#7107 - C-SWING PAD COVER
1992	0516077	3	449.00	00017194	SOUTHPAW ENTERPRISES, INC	#1919 - FLEXION T-BAR SWING
1992	0516077	4	136.36	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
<b>Total for check number V184118</b>			1,110.36			
<b>Check Number V184119</b>						
4612	TVMS MAY 22	1	330.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FEE FOR VASE ART EVENT
<b>Total for check number V184119</b>			330.00			
<b>Check Number V184120</b>						
1992	3756-6	1	366.74	66861	THE SHERWIN-WILLIAMS COMPANY	DO NOT EXCEED \$400 TO SHERWIN WILLIAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, BRUSHES, ROLLERS, TAPE, DROP CLOTHS
<b>Total for check number V184120</b>			366.74			
<b>Check Number V184121</b>						
1992	IN497884	1	408.00	57916	THERAPRO, INC.	#TAX0201BK-24 - BETTER BOARD SLANT BOARDS, SMALL, BLACK (24 PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN497884	2	90.00	57916	THERAPRO, INC.	#TAS1527R-250 - EXTRA WIDE LINES SPACING PAPER - LANDSCAPE (250 SHEETS)
1992	IN497884	3	90.00	57916	THERAPRO, INC.	#TAS1528R-250 - RAISED WIDE LINES GRAPH PAPER - PORTRAIT (250 SHEETS)
1992	IN497884	4	90.00	57916	THERAPRO, INC.	#TAS1521R-250 - NARROW LINES PAPER 250 SHEETS
1992	IN497884	5	90.00	57916	THERAPRO, INC.	#TAS1519R-250 - WIDE LINES PAPER LANDSCAPE (250 SHEETS)
1992	IN497884	6	90.00	57916	THERAPRO, INC.	#TAS1520R-250 - WIDE LINES PAPER PORTRAIT (250 SHEETS)
1992	IN497884	7	85.80	57916	THERAPRO, INC.	SHIPPING
<b>Total for check number V184121</b>			<b>943.80</b>			
<b>Check Number V184122</b>						
1992	382871	1	515.88	66276	THERAPY SHOPPE, INC.	#HW7564-DESKTOP BLACK SLANTBOARD
1992	382871	2	177.98	66276	THERAPY SHOPPE, INC.	#HW7551 - MEDIUM WRITING CLAW 50 PACK
1992	382871	3	296.97	66276	THERAPY SHOPPE, INC.	#HW7554 - LARGE WRITING CLAW 50 PACK
1992	382871	4	47.97	66276	THERAPY SHOPPE, INC.	SC2054 - RIGHT HANDED SCISSOR MAGNET 10 PACK
1992	382871	5	47.97	66276	THERAPY SHOPPE, INC.	#SC2055 - LEFT HANDED SCISSOR MAGNET 10 PACK
1992	382871	6	108.68	66276	THERAPY SHOPPE, INC.	SHIPPING
<b>Total for check number V184122</b>			<b>1,195.45</b>			
<b>Check Date 5/2/2022</b>						
<b>Check Number 209126</b>						
1992	1106	1	49.54	57929	ACE EDUCATIONAL INC.	ITEM#DIXP78770 WORLD MAP LEARNING WALLS
1992	1106	2	74.31	57929	ACE EDUCATIONAL INC.	ITEM#DIXP78760 UNITED STATES MAP LEARNING WALLS
<b>Total for check number 209126</b>			<b>123.85</b>			
<b>Check Number 209127</b>						
1992	78018498	1	92.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUTTING BOARD, PLASTIC - CHEF'S SUPREME MODEL NO. CHEFCB12X18WHT (CHEFCB12X18WHT) CHEF'S SUPREME CB12X18WHT 12" X 18" WHITE PLASTIC CUTTING BOARD W/ HANDLE
1992	422-129800	1	197.94	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP2836-PC POPCORN KITS CS-36 PKG
1992	78018498	2	195.15	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF KNIFE - DEXTER RUSSELL MODEL NO. 30503 (RSH30503A)
1992	78018498	3	33.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PERFORATED SERVING SPOON - ABC PROCUREMENT MODEL NO. BSH15PP (AAABSH15P)
1992	78018498	4	39.03	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GRATER, MANUAL - WINCO MODEL NO. GT105 (WNCGT105)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	78018498	5	37.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POT HOLDER - JOHN RITZENTHALER COMPANY MODEL NO. CLPHS7SL (ARDCLPHS7SL)
1992	78018498	6	27.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SPATULA - ABC PROCUREMENT MODEL NO. SCR02 (AAASCR02)
1992	78018498	7	13.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING BOWL, METAL - ABC PROCUREMENT MODEL NO. MBR01 (AAAMBR01)
1992	78018498	8	16.68	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING BOWL, METAL - ABC PROCUREMENT MODEL NO. MBR02 (AAAMBR02)
1992	78018498	9	22.26	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING BOWL, METAL - ABC PROCUREMENT MODEL NO. MBR03 (AAAMBR03)
1992	78018498	10	33.42	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING BOWL, METAL - ABC PROCUREMENT MODEL NO. MBR05 (AAAMBR05)
1992	78018498	11	39.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING BOWL, METAL - ABC PROCUREMENT MODEL NO. MBR08 (AAAMBR08)
1992	78018498	12	66.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	KITCHEN SHEARS - DEXTER RUSSELL MODEL NO. SGS01BCP (RSHSGS01BCP)
1992	78018498	13	55.68	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEASURING CUP - ABC PROCUREMENT MODEL NO. MSR01 (ABCMSR01)
1992	78018498	14	18.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEASURING SPOON - ABC PROCUREMENT MODEL NO. MSP01 (AAAMSP01)
1992	78018498	15	25.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COMMERCIAL WASTE CONTAINER - RUBBERMAID COMMERCIAL PRODUCTS MODEL NO. FG261000GRAY (RUB2610GRAY)
1992	78018498	16	156.22	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BEVERAGE DISPENSER, NONINSULATED - SERVICE IDEAS MODEL NO. CBDRT3SS (SEVCBDRT3SS)
1992	78018498	17	105.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number 209127			1,176.34			
Check Number 209128						
4612	6183-1	0	1,888.95	43910	BBGM	HMS BAND FTRIP 5/7/22
Total for check number 209128			1,888.95			
Check Number 209129						
4612	KHS APR 2022	1	801.00	00008172	ALISA ARNETT	ACCOMPANYING FOR SINGERS AND CHOIRS
Total for check number 209129			801.00			
Check Number 209130						
4612	023	1	1,320.00	43105	KATHLEEN AYRES	CONTRATED SERVICES
Total for check number 209130			1,320.00			
Check Number 209131						
4612	0001	1	250.00	80509	MICHELLE MARIE BELL	\$250 DUE AT COMPLETION OF SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 209131			250.00			
Check Number 209132						
1992	V698452	1	1,540.48	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 4 - 11.6" - CELERON N4020 - 4 GB RAM - 32 GB EMMC MFG. PART#: XE310XBA-KA1US / CONTRACT: OMNIA ESCR4 R210401 (R210401) QUOTE #1C7GP4Z
1992	V698452	2	256.00	59202	CDW GOVERNMENT LLC	GOOGLE CHROME EDUCATION UPGRADE MFG. PART#: CROS-SW-DIS-EDU-NEW ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: KELLER ISD - QUOTE #1C7GP4Z
Total for check number 209132			1,796.48			
Check Number 209133						
1992	HES MAY 6 20	1	449.40	68858	CHUYS OPCO, INC.	TACO BAR (2 PER PERSON) FAJITA CHICKEN, GROUND BEEF, FLOUR TORTILLAS, MEXICAN RICE, REFRIED BEANS, LETTUCE, PICO DE GALLO, MIXED CHEESE AND GUACAMOLE FOR 81 PEOPLE
1992	HES MAY 6 20	2	40.50	68858	CHUYS OPCO, INC.	CREAMY JALEPEN0 (10Z. PER PERSON) FOR 81 PEOPLE
Total for check number 209133			489.90			
Check Number 209134						
1992	45990	1	10.00	62306	CITY OF KELLER	EMCUMBRANCE FOR RENEWAL/FEES FOR BURGULAR ALARMS FOR CITY OF KELLER KISD FACILITIES FOR THE '21-'22 FISCAL YEAR.
Total for check number 209134			10.00			
Check Number 209135						
4612	TCHS DEP 5/2	1	2,500.00	80480	DFW LAKES HOTEL TRS LLC	DEPOSIT FOR SENIOR PICNIC
Total for check number 209135			2,500.00			
Check Number 209136						
4612	009	1	900.00	78058	LAUREN FLORES	ENCUMBERING FUNDS FOR THE MONTHS OF MARCH, APRIL & MAY, 2022.
Total for check number 209136			900.00			
Check Number 209137						
6802	PAY APP #9 R	0	-3,119.58	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	
6802	PAY APP #9	1	62,391.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS TENNIS COURT RELOCATION (CONSTRUCTION OF NEW TENNIS COURTS AT NEW LOCATION) RELATED TO THE 2019 BOND PROJECT FOR THE INDOOR PRACTICE FACILITY - INLCUDES PROFIT, OVERHEAD, BOND
Total for check number 209137			59,271.92			
Check Number 209138						
1992	1350025	1	274.37	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	0970738	1	149.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1970653	1	19.14	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, TOOLS AND STORAGE CONTAINERS.
<b>Total for check number 209138</b>			<b>442.51</b>			
<b>Check Number 209139</b>						
1992	KHS 4/26/22	1	44.25	66226	I RAGAZZI LLC	3 LARGE CHEESE
1992	KHS 4/26/22	2	5.10	66226	I RAGAZZI LLC	ADD PEPPERONI
1992	KHS 4/26/22	3	44.25	66226	I RAGAZZI LLC	3 LARGE CHEESE
1992	KHS 4/26/22	4	17.50	66226	I RAGAZZI LLC	MEDIUM GLUTEN FREE
1992	KHS 4/26/22	5	24.95	66226	I RAGAZZI LLC	HOUSE SALAD
1992	KHS 4/26/22	6	23.00	66226	I RAGAZZI LLC	TIP
<b>Total for check number 209139</b>			<b>159.05</b>			
<b>Check Number 209140</b>						
1992	INV169564	1	132.00	62236	IMAGENET CONSULTING LLC	HP 746 CYAN INK CART
1992	INV169564	2	132.00	62236	IMAGENET CONSULTING LLC	MAGENTA INK CART
1992	INV169564	3	132.00	62236	IMAGENET CONSULTING LLC	MATTE BLACK INK CART
1992	INV169564	4	132.00	62236	IMAGENET CONSULTING LLC	PHOTO BLACK INK CART
1992	INV169564	5	132.00	62236	IMAGENET CONSULTING LLC	YELLOW INK CART
1992	INV169564	6	132.00	62236	IMAGENET CONSULTING LLC	CHROMATIC RED INK CART
1992	INV169564	10	132.00	62236	IMAGENET CONSULTING LLC	GRAY INK CART
1992	INV169564	11	115.00	62236	IMAGENET CONSULTING LLC	DESIGNJET PRINTHEAD
1992	INV169564	12	20.00	62236	IMAGENET CONSULTING LLC	FREIGHT
<b>Total for check number 209140</b>			<b>1,059.00</b>			
<b>Check Number 209141</b>						
1992	1170927	1	53.94	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS
1992	1170927	2	18.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	DESSERT TRAY - MINI COOKIES
1992	1170927	3	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	SWEET TEA WITH THE WORKS & ICE
1992	1170927	4	25.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
<b>Total for check number 209141</b>			<b>115.11</b>			
<b>Check Number 209142</b>						
1992	INV0618251	1	126.68	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 209142			126.68			
Check Number 209143						
1992	2202-063	1	1,295.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES & REPAIRS WITH POLE LIIGHTS. DISTRICT WIDE.
Total for check number 209143			1,295.00			
Check Number 209144						
2402	29598989	1	8.40	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
Total for check number 209144			8.40			
Check Number 209145						
1992	06931621	1	286.25	00013767	POSITIVE PROMOTIONS, INC	GNP4265 GN20: 5 PIECE HIGHLIGHTER SET
1992	06931621	2	30.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE IMPRINT COLOR BLUE IMPRINT LOCATION ON BASE : FLORENCE ELEMENTARY
1992	06931621	3	35.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
Total for check number 209145			352.20			
Check Number 209146						
8652	002216	1	241.49	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE SNACKS, DRINKS AND GOODIES FOR THE HOSA FUNDRAISER.
1992	002231	1	491.28	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO: PAPER TOWELS, WIPES, SHEET PROTECTORS, BAGGIES
Total for check number 209146			732.77			
Check Number 209147						
1992	CLOSE CATERI	1	0.00	48808	SODEXO ***USE VENDOR #80961***	MEETING MEALS FOR SUPERINTENDENT AND BOARD FOR THE 2021-2022 SCHOOL
Total for check number 209147			0.00			
Check Number 209148						
1992	57687	1	675.00	00013517	TEXAS FURNITURE SOURCE INC	QUOTE 3/11/22 TEAR DOWN 3 STATIONS, TAKE TO NEW AREA AND SET UP AGAIN. PRICE INCLUDES TRIP CHARGE
Total for check number 209148			675.00			
Check Number 702299						
8632	PR O47	0	4,646.20	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702299			4,646.20			
Check Number 702300						
8632	PR O47	0	38,178.77	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702300			38,178.77			
Check Number 702301						
8632	PR O47	0	1,336.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702301			1,336.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702302</b>						
8632	PR O47	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
<b>Total for check number 702302</b>			5.00			
<b>Check Number 702303</b>						
8632	PR O47	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
<b>Total for check number 702303</b>			400.00			
<b>Check Number 702304</b>						
8632	PR O47	0	2,456.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
<b>Total for check number 702304</b>			2,456.00			
<b>Check Number 702305</b>						
8632	PR O47	0	176.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
<b>Total for check number 702305</b>			176.50			
<b>Check Number 702306</b>						
8632	PR O47	0	222.40	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
<b>Total for check number 702306</b>			222.40			
<b>Check Number 702307</b>						
8632	PR O47	0	1,085.00	00013842	TIM TRUMAN	DC 0050
<b>Total for check number 702307</b>			1,085.00			
<b>Check Number 702308</b>						
8632	PR O47	0	22,673.18	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
<b>Total for check number 702308</b>			22,673.18			
<b>Check Number V184123</b>						
4612	22488	1	87.50	64382	ACTIVE IMPRESSIONS, LP	G500B GILDAN® TM 5.3 OZ. YOUTH T-SHIRT - LIME
4612	21961	1	480.00	64382	ACTIVE IMPRESSIONS, LP	G500B GILDAN® TM 5.3 OZ. YOUTH T-SHIRT - BLACK INCLUDES RED & WHITE INK ON FRONT WHITE INK ON BACK
4612	21961	2	240.00	64382	ACTIVE IMPRESSIONS, LP	G500 GILDAN ADULT HEAVY COTTON™ 5.3 OZ. T - BLACK INCLUDES RED & WHITE INK ON FRONT WHITE INK ON BACK
4612	22488	2	62.50	64382	ACTIVE IMPRESSIONS, LP	G500 GILDAN ADULT HEAVY COTTON™ 5.3 OZ. T - LIME
4612	21962	3	36.00	64382	ACTIVE IMPRESSIONS, LP	G500 GILDAN ADULT HEAVY COTTON™ 5.3 OZ. T - BLACK INCLUDES RED & WHITE INK ON FRONT WHITE INK ON BACK SAME PRINT AS JOB 21961
<b>Total for check number V184123</b>			906.00			
<b>Check Number V184124</b>						
1992	8357075	1	57.59	68396	BLICK ART MATERIALS LLC	30411-1102 VELVET UNDERGLAZE SET NO2 12/CLR 2OZ
1992	8386052	1	9.82	68396	BLICK ART MATERIALS LLC	21519-1024 BLICK SOAP ERASER 1X1X1/2 BOX24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8357075	2	264.36	68396	BLICK ART MATERIALS LLC	47003-1008 GEL PRINTING PLATE 8 INCH ROUND
1992	8386052	2	26.52	68396	BLICK ART MATERIALS LLC	20759-2024 PITT ARTISTS PEN BLK INDI INK 4CT SET
1992	8386052	3	62.64	68396	BLICK ART MATERIALS LLC	22088-1024 PRANG 3.3MM CLR PNCL 24 CT SET
1992	8386052	4	17.67	68396	BLICK ART MATERIALS LLC	02001-1023 LIQUITEX FLUID MED MATTE PRNG MED 473M
1992	8386052	5	17.67	68396	BLICK ART MATERIALS LLC	02001-1003 LIQUITEX FLUID MED POURING MED 473ML
1992	8420802	6	34.50	68396	BLICK ART MATERIALS LLC	20508-1010 PRISMACOLOR CLR PNCL CLRSS BLENDR EA
1992	8386052	8	57.34	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1992	8386052	9	42.48	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
<b>Total for check number V184124</b>			<b>590.59</b>			
<b>Check Number V184125</b>						
1992	7434786	1	66.64	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$1000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
<b>Total for check number V184125</b>			<b>66.64</b>			
<b>Check Number V184126</b>						
1992	7115325	1	543.31	00001096	DEMCO, INC.	GRATNELL DEEP TOTE TRAY 6"H X 12"W X 17"D BLUE
1992	7115325	2	32.42	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2" X 3-1/4" 500/ROLL
<b>Total for check number V184126</b>			<b>575.73</b>			
<b>Check Number V184127</b>						
4612	55016	1	179.99	54751	DISCOUNT BANNERS & SIGNS, INC.	6' OPEN-BACK BLACK TABLECLOTH WITH LOGO VENDOR HAS ARTWORK
4612	55016	2	44.99	54751	DISCOUNT BANNERS & SIGNS, INC.	2'X6' BLACK BANNER WITH LOGO VENDOR HAS ARTWORK
4612	55016	3	139.99	54751	DISCOUNT BANNERS & SIGNS, INC.	72"X30" GOLD TABLE RUNNER WITH LOGO VENDOR HAS ARTWORK
<b>Total for check number V184127</b>			<b>364.97</b>			
<b>Check Number V184128</b>						
4612	364264973	1	27.99	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$500.00***
4612	364261232	1	34.75	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$500.00***
4612	364236697	1	39.49	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$500.00***
<b>Total for check number V184128</b>			<b>102.23</b>			
<b>Check Number V184129</b>						
4612	1871599	1	235.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	250 PM15G0 GOLD ANTIQUE GOLD PENDANTS FEATURE BAND
1992	1862902	1	990.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	RP A HOMOR ROLL PIN
4612	1871599	2	97.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	250 -5002 GREEN/GOLD NECK RIBBON



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1871599	3	16.63	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
1992	1862902	4	140.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	7038 AB CERTIFICATE
1992	1862902	5	56.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V184129			1,535.63			
Check Number V184130						
4612	59602	1	125.00	00012328	ABC FLAG ACQUISITION CORP.	BANNER SERVICE
Total for check number V184130			125.00			
Check Number V184131						
1992	716262444-01	1	12.34	60196	OTC BRANDS, INC	IN-62/9516: LEARN TO RECYCLE ACTIVITY BOXES
1992	716262444-01	2	6.99	60196	OTC BRANDS, INC	SHIPPING & HANDLING
Total for check number V184131			19.33			
Check Number V184132						
8652	12998	1	238.20	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SHIRTS
Total for check number V184132			238.20			
Check Number V184133						
1992	147487739	1	919.12	58645	ULINE, INC	BLACK CROWD CONTROL POSTS WITH RETRACTABLE BELT 10'
Total for check number V184133			919.12			
Check Number V184134						
8632	PR O47	0	209.61	00002521	TEPSA	DC 0609
Total for check number V184134			209.61			
Check Number V184135						
8632	PR O47	0	33.33	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V184135			33.33			
Check Date		5/3/2022				
Check Number 209149						
1992	TACA APR 22	0	61.00	70588	KELLI LEEANN ADAMS	TACA APR 3-5 SAN ANT
Total for check number 209149			61.00			
Check Number 209150						
6802	1273924	1	8,471.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FRIENDSHIP - PLUMBING REPAIRS TO THE STAFF RESTROOM
Total for check number 209150			8,471.00			
Check Number 209151						
6802	243633	2	330.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT \$110 MTHLY X 3 UNITS = \$330.00 A MONTH FOR 9MTHS
6802	247212	2	330.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT \$110 MTHLY X 3 UNITS = \$330.00 A MONTH FOR 9MTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 209151			660.00			
Check Number 209152						
4612	494967	1	40.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #WBR-1 INNOVATIVE PERC WBR-1 IP WIRE BRUSHES
1992	487048	1	115.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$500** VRMS BAND INSTRUMENT MAINTENANCE & REPAIR
Total for check number 209152			155.00			
Check Number 209153						
1992	TACA APR 22	0	109.00	80162	SANDRA DEE BENAVIDEZ-PEREZ	TACA APR 2-5 SAN ANT
Total for check number 209153			109.00			
Check Number 209154						
4612	005	1	720.00	69782	SARA BONEBERG	CONTRACTED SERVICES
Total for check number 209154			720.00			
Check Number 209155						
1992	SO109022	1	300.00	00017991	BOTANICAL RESEARCH INSTITUTE	FIELD TRIP
Total for check number 209155			300.00			
Check Number 209156						
1992	MLG JAN 2022	0	51.54	59764	TARA LEANN BURKETT	JAN 6-28 MLG
Total for check number 209156			51.54			
Check Number 209157						
8652	11353	1	120.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	GRAD HONOR CORDS
Total for check number 209157			120.00			
Check Number 209158						
1992	MLG MAR 22	0	34.22	69702	JENNIFER LYNNE WAGNER	MARCH 2-30 MLG
Total for check number 209158			34.22			
Check Number 209159						
1992	MLG MAR 22	0	16.91	64038	TRELLA KAY CAMPBELL	MARCH 7-30 MLG
Total for check number 209159			16.91			
Check Number 209160						
4612	V673561	1	3,865.20	59202	CDW GOVERNMENT LLC	5367180 Anywhere Cart AC 45W 45 watt USB C charger
Total for check number 209160			3,865.20			
Check Number 209161						
1992	KHS 3-29-22	0	1,194.12	53894	CITY OF MIDLAND	KHS SOCC PLAYOFF 3-29
Total for check number 209161			1,194.12			
Check Number 209162						
1992	070819	1	2,600.00	71081	COUROS INNOVATIONS LTD	COURSE CONENT FOR 55 TEACHERS
1992	070819	2	150.00	71081	COUROS INNOVATIONS LTD	COURSE CONTENT FOR ADMINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	070819	3	150.00	71081	COUROS INNOVATIONS LTD	COURSE CONTENT FOR PROFESSIONAL DEVELOPMENT FOR COUNSELORS
Total for check number 209162			2,900.00			
Check Number 209163						
1992	TACA APR 22	0	420.30	70970	MARSHA RATHBUN CUMMINS	TACA APR 3-5 SAN ANT
Total for check number 209163			420.30			
Check Number 209164						
1992	10577063727	1	720.00	00016899	DELL MARKETING LP	DELL CURVED VIDEO CONFERENCING MONITOR FOR STUDENT SERVICES DEPT.
1992	10577063727	2	707.00	00016899	DELL MARKETING LP	DELL ULTRASHARP CURVED 34" MONITOR FOR STUDENT SERVICES DEPT.
1992	10577063727	3	1,414.00	00016899	DELL MARKETING LP	DELL CURVED VIDEO CONFERENCING MONITORS FOR STUDENT SERVICES DEPT - STUDENT ENGAGEMENT SPECIALISTS
Total for check number 209164			2,841.00			
Check Number 209165						
4612	1927	1	802.00	80401	EDUCATION ASSOCIATES, INC	CAREER AWARENESS KIT - PD10000 LET'S DISCOVER MEDICAL CAREERS
4612	1927	2	791.00	80401	EDUCATION ASSOCIATES, INC	CAREER AWARENESS KIT - PD16000 LET'S DISCOVER PUBLIC SERVICES
4612	1927	3	659.00	80401	EDUCATION ASSOCIATES, INC	CAREER AWARENESS KIT - PD13000 LET'S DISCOVER THE WORLD OF BUSINESS
Total for check number 209165			2,252.00			
Check Number 209166						
1992	INV0198303	1	4,719.00	73544	EVERLAST CLIMBING INDUSTRIES	HIJINX NINJA PACKAGE K-2 INCLUDES: ACTIVITY GUIDE, 4 SLANT STEPS, SMALL OCTAGON, 3 POSTS, MEDIUM OCTAGON, CRAWL TUNNEL, 6 STRAIGHT POLY ARROWS, 6 CURVED POLY ARROWS AND 10 AGILITY RINGS.
1992	INV0198303	99	749.00	73544	EVERLAST CLIMBING INDUSTRIES	ESTIMATED SHIPPING/HANDLING
Total for check number 209166			5,468.00			
Check Number 209167						
1992	MLG JAN 22	0	45.22	48182	JENNIFER TOEPPERWEIN FLEMING	JAN 5-27 MLG
Total for check number 209167			45.22			
Check Number 209168						
1992	APRIL/MAY 20	1	3.28	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 209168			3.28			
Check Number 209169						
1992	46440	1	675.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALLATION OF VCT
1992	46440	2	312.50	64706	GOMEZ FLOOR COVERING, INC.	DEMO EXISTING CARPET
1992	46440	3	343.75	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	46440	4	62.50	64706	GOMEZ FLOOR COVERING, INC.	REMOVAL OF TRASH
1992	46440	5	281.25	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
1992	46440	6	1,263.75	64706	GOMEZ FLOOR COVERING, INC.	ARMSTRONG STD VCT
1992	46440	7	558.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE 4.5" COVE BASE
Total for check number 209169			3,496.75			
Check Number 209170						
1992	CHS-PATIO-1	1	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PROVIDES LABOR & MATERIAL WITH CONCRETE AT CHS. 4 CONCRETE PIERS FOR SHADE STRUCTURE (ALLOWANCE)
1992	CHS-PATIO-1	2	5,450.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONCRETE SLAB & SIDEWALKS (20' X 25' & 6' X 4', BOTH 4" THICK) WITH REINFORCEMENT
1992	CHS-PATIO-1	3	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TRAILER PUMP
1992	CHS-PATIO-1	4	13,502.70	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SHADE STRUCTURE BY USA SHADE & FABRIC STRUCTURES
1992	CHS-PATIO-1	5	1,696.22	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1992	CHS-PATIO-1	6	1,144.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 209170			24,043.87			
Check Number 209171						
1992	9920680072	0	-133.52	00001173	W.W. GRAINGER, INC.	
2402	9100328013	1	129.79	00001173	W.W. GRAINGER, INC.	1 - MOTOR #4UE76 1/4 HP, 1725 RPM, 48 115V. MANUFACTURER #GF2024
1992	9276172963	1	364.80	00001173	W.W. GRAINGER, INC.	1HUG6 TK66349690T Personal Cooler, Personal Cooler, With Wheels No, 16.0 qt, Exterior Length 16 in, Exterior Width 10 1/4 in, Exterior Height 15 in, Plastic, Ice Retention Up to 2 days, Body Color Red, Lid Color White, Number of Cans 16
1992	9280987414	1	996.00	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 209171			1,357.07			
Check Number 209172						
4612	20056	0	1,500.00	51775	DISD GUYER HIGH SCHOOL	CHS JROTC CAMP 5/22
Total for check number 209172			1,500.00			
Check Number 209173						
1992	MLG JAN 2022	0	163.16	73332	JACKIE S HODGES	JAN 4-21 MLG
1992	MLGDEC21	0	98.84	73332	JACKIE S HODGES	DEC 1-17 MLG
Total for check number 209173			262.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	209174					
1992	1900526	0	-1,273.88	54055	HOME DEPOT CREDIT SERVICE	
1992	1214485	1	174.82	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WOOD, ADHESIVES, SCREWS, NAILS, BITS
4612	8340486	1	189.17	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00*** TO PURCHASE SUPPLIES NEEDED FOR TSMS STUDENT THEATRE PRODUCTIONS
1992	6190532	1	47.41	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WOOD, ADHESIVES, SCREWS, NAILS, BITS
1992	0970001	1	68.34	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WOOD, ADHESIVES, SCREWS, NAILS, BITS
1992	1040635	1	154.14	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WOOD, ADHESIVES, SCREWS, NAILS, BITS
1992	3974848	1	344.91	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000 FOR CLOTH, BLADES, BITS, ATTCHMNTS, CLAMP, DISC, SCREW, NAIL, ADHESIVE, FILLER, PAINT, STAIN, LIGHTS, WIRE, HRDWRE, SANDPAPER, WOOD, TOOLS, PLMBNG, CHISEL, BRUSH, JOINTER
1992	3974895	1	122.43	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE LUMBER, LIGHTS, WIRES, PAINT, TAPE
1992	3974897	1	13.13	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, FASTENERS, PAINT, PIPE
1992	3974896	1	31.28	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO ACRYLIC, SCREWS, DRYWALL, BLADES, MATS, GLUE
1992	3974856	1	127.91	54055	HOME DEPOT CREDIT SERVICE	DO NT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, FASTENERS, ADHESIVES, FOAM BOARD, HAND TOOLS, DRILL BITS, BLADES, SANDPAPER AND DISCS
1982	6970330	1	119.00	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1992	9972459	1	127.44	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, METAL, FASTENERS, BATTERIES, ELECTRICAL COMPONENTS
1992	9220026	1	-154.14	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WOOD, ADHESIVES, SCREWS, NAILS, BITS
Total for check number 209174			91.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209175</b>						
1992	MLG MAR 22	0	68.62	66663	TRACY A HOSEK	MARCH 2-30 MLG
<b>Total for check number 209175</b>			68.62			
<b>Check Number 209176</b>						
1992	MLG MAR 22	0	108.28	68305	ANGELA JAN INGRAM	MARCH 1-31 MLG
<b>Total for check number 209176</b>			108.28			
<b>Check Number 209177</b>						
1992	TACA APR 22	0	143.14	42212	SHANNON MALIA JENKINS	TACA APR 2-5 SAN ANT
<b>Total for check number 209177</b>			143.14			
<b>Check Number 209178</b>						
4612	TSMS 101	1	0.00	80030	STEPHANIE JONES	CONTRACTED SERVICES
<b>Total for check number 209178</b>			0.00			
<b>Check Number 209179</b>						
1992	19621	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR THE TEACHER OF THE YEAR NAMEPLATE AT HERITAGE: TEACHER OF THE YEAR JENNE BRAUCHLE-NGUYEN 2021 - 2022
1992	19694	1	125.40	60194	KELLER TROPHY AND AWARDS, LTD	IMPROVED BLACK MARBLE PLAQUE
1992	19694	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING
<b>Total for check number 209179</b>			190.40			
<b>Check Number 209180</b>						
1992	1857	1	427.50	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 88 HOURS DURING CONTRACT
1992	1858	1	1,500.00	62914	ASHLEY KIMBROUGH	\$1500 DUE AT COMPLETION
1992	1999	1	2,587.50	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 88 HOURS DURING CONTRACT
<b>Total for check number 209180</b>			4,515.00			
<b>Check Number 209181</b>						
1992	4215	1	1,750.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	PSAT WORKBOOK (HONORS) STUDENT EDITION FOR HILLWOOD MIDDLE SCHOOL STUDENTS
1992	4215	2	175.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	SHIPPING
<b>Total for check number 209181</b>			1,925.00			
<b>Check Number 209182</b>						
2402	220419	2	2,777.42	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	220419	2	2,732.54	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	220419	3	22.43	00022372	LASER SECURITY RESPONSE, INC	JUNE 2022 SUMMR COURIER SERVICE TO ED. CENTER AND NATATORIUM ON THURS. (JUNE 9, 16, 23, 30)
Total for check number 209182			5,532.39			
Check Number 209183						
1992	26PMA1579999	1	0.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD RECI BROOKS AND ASHLEY ROBERTS TO ATTEND VIRTUAL PD ON JULY 26, 2022
1992	T22K15744982	1	0.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD TBD SCIENCE COORDINATOR AND REBECCA DEBUSK TO ATTEND PD IN LOST PINES, TX ON NOVEMBER 30-DECEMBER 1, 2022
Total for check number 209183			0.00			
Check Number 209184						
4612	LHT2570	1	1,000.00	58192	LEGENDS HOSPITALITY, LLC	VIP TOUR FOR 40 HMS STUDENTS ONLY 5/24/22
4612	LHT2570	2	50.00	58192	LEGENDS HOSPITALITY, LLC	VIP TOUR FOR 40 HMS STAFF ONLY 5/24/22
Total for check number 209184			1,050.00			
Check Number 209185						
1992	314054	1	33,138.00	64308	DD OFFICE PRODUCTS	GEMINI, 81/2 X 11, 20LBS, 96 BRIGHT COPY PAPER
Total for check number 209185			33,138.00			
Check Number 209186						
1992	SVC1223667	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1258460	1	655.50	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1260591	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1053168	1	175.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1344284	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1210467	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1190159	1	555.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1153591	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1210466	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1105891	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SVC1111952	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 209186</b>			<b>4,805.50</b>			
<b>Check Number 209187</b>						
4612	901742	1	175.83	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, LUMBER, NUTS, ADHESIVES
4612	90526	1	57.56	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, LUMBER, NUTS, ADHESIVES
4612	914040	1	73.09	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, LUMBER, NUTS, ADHESIVES
4612	910290	1	44.10	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, LUMBER, NUTS, ADHESIVES
4612	902569	1	195.17	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, LUMBER, NUTS, ADHESIVES
4612	942648	1	60.58	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, LUMBER, NUTS, ADHESIVES
4612	902058	1	334.71	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, LUMBER, NUTS, ADHESIVES
<b>Total for check number 209187</b>			<b>941.04</b>			
<b>Check Number 209188</b>						
1992	23219010	1	11,491.85	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23219009	2	3,219.37	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23219009	3	6.25	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23219010	3	21.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 209188</b>			<b>14,738.82</b>			
<b>Check Number 209189</b>						
2112	1416711	1	90.00	78025	JOHN HODGENS	MH-50: DEVELOPING MATH MINDS AT HOME (50 PACK)
2112	1416711	2	350.00	78025	JOHN HODGENS	DD-B40: DEALIN DIGITS BEGINNING LEVEL (K-1)
2112	1416711	3	350.00	78025	JOHN HODGENS	DD-I40: DEALIN DIGITS INTERMEDIATE LEVEL (2-3)
2112	1416711	4	189.00	78025	JOHN HODGENS	PT-B40: PLAY-N-TAKE BEGINNING LEVEL (K-1)
2112	1416711	5	189.00	78025	JOHN HODGENS	PT-I40: PLAY-N-TAKE INTERMEDIATE LEVEL (2-3)



Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	1416711	6	415.00	78025	JOHN HODGENS	PP-B40: POWER PACK BEGINNING LEVEL (K-1)
2112	1416711	7	415.00	78025	JOHN HODGENS	PP-I40: POWER PACK INTERMEDIATE LEVEL (2-3)
2112	1416711	99	115.80	78025	JOHN HODGENS	ESTIMATED SHIPPING/HANDLING
Total for check number 209189			2,113.80			
Check Number 209190						
1992	MLG MAR 22	0	25.80	59492	JODI EILEEN MILLS	MARCH 21-31 MLG
Total for check number 209190			25.80			
Check Number 209191						
2402	INV152970	1	23,747.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - CONVECTION STEAMER, GAS, BOILERLESS CLEVELAND RANGE FOR CENTRAL HIGH SCHOOL \$23,747.00. MODEL # (2) 22CGT66.1 STEAMCHEF 6 CONVECTION STEAMER, GAS, BOILERLESS, DOUBLE STACHED, ON
2402	INV152970	2	369.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 EA WBT-QT11-CR OPTIPURE WATER TREATMENT SYTEM, DUAL-CARTRIDGE, REDUCES SEDIMENTS OVER 0.5MICRONS, REDUCES CHLORINE, INCLUDES (1) CTOS-Q10 CATALYTIC CARBON FILTER & (1) CTOS-QCR
2402	INV152970	5	386.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 EA DELIVERY-UNCRATE AND SET EQUIPMENT-MISSION RESTAURANT SUPPLY MODEL # EDUS EQUIPMENT DELIVER, UNCRATE AND SET IN PLACE MRS WILL DELIVER, UNCRATE, AND SET THE
2402	INV152970	6	739.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT \$739.00
Total for check number 209191			25,241.00			
Check Number 209192						
4612	733000286-1	1	54.98	80090	MOBILE COMMUNICATIONS AMERICA, INC	WAU4409LIBS: 7.5V 2200MAH LI-ION SMART BATTERY
1992	733000286-1	1	327.02	80090	MOBILE COMMUNICATIONS AMERICA, INC	WAU4409LIBS: 7.5V 2200MAH LI-ION SMART BATTERY
Total for check number 209192			382.00			
Check Number 209193						
6802	2261052	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOM RENTAL AGREEMENT # 214002281.1 07/2021 THRU 06/30/2022 \$6420.00 MTHLY TO INCLUDE PPE OF \$420.00
6802	2249745	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOM RENTAL AGREEMENT # 214002281.1 07/2021 THRU 06/30/2022 \$6420.00 MTHLY TO INCLUDE PPE OF \$420.00
6802	2230814	1	6,594.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 TX (ITEM 1045) RENTAL AGREE # 214002364.1 \$6594.40 MTHLY (INCLUDES PPE \$431.40) 06/30/2021 THROUGH JULY 2022 (13MTHS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 209193			19,434.40			
Check Number 209194						
8652	806040	1	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	MEMBERSHIP
8652	803420	1	330.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	MEMBERSHIP, NAHS 7/1/22-6/30/23
8652	806040	2	20.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	SUBSCRIPTION
Total for check number 209194			420.00			
Check Number 209195						
4612	RPL 207005	0	200.00	79840	NATIONAL HIGH SCHOOL BBQ	RPL KCAL BBQ MBR
Total for check number 209195			200.00			
Check Number 209196						
1992	RPL SMMR2022	0	875.00	70003	NEDRP, LLC	P MORRIS REG 6/21/22
Total for check number 209196			875.00			
Check Number 209197						
1992	TCHS #0009	1	150.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 28 HOURS
Total for check number 209197			150.00			
Check Number 209198						
1992	947843	1	1,043.09	64615	OTB HOLDING LLC	QUOTE 947843 (FOR 61 PEOPLE) CATERING FOR WORKING LUNCH - TECHNOLOGY SPRING MEETING ON 4-28-22 AT KISD ANNEX 11:30 AM - 2:00 PM
Total for check number 209198			1,043.09			
Check Number 209199						
1992	TF20403001	1	1,237.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 209199			1,237.00			
Check Number 209200						
1992	S88474	1	1,077.50	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION & HOTEL FOR 1 KCAL ADVISOR / 1 KCAL ADMINISTRATOR / 2 KCAL STUDENTS TO PARTICIPATE IN SKILLS NATIONALS CONFERENCE IN ATLANTA, GA JUNE 20-24, 2022
1992	S88475	1	3,232.50	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION & HOTEL FOR 1 KCAL ADVISOR / 1 KCAL ADMINISTRATOR / 2 KCAL STUDENTS TO PARTICIPATE IN SKILLS NATIONALS CONFERENCE IN ATLANTA, GA JUNE 20-24, 2022
Total for check number 209200			4,310.00			
Check Number 209201						
1992	MLG DEC 21	0	39.87	72821	JODY LYNNE SMITH	DEC 1-13 MLG
1992	MLG JAN 22	0	58.85	72821	JODY LYNNE SMITH	JAN 4-31 MLG
Total for check number 209201			98.72			
Check Number 209202						
1992	KHS 5/22	0	270.00	78719	SUN CITY COMMUNITY ASSOCIATION INC	KHS GOLF TOURN 5/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 209202			270.00			
Check Number 209203						
1992	2022086	0	112,027.07	00007671	TARRANT APPRAISAL DISTRICT	JUNE ALLOCATION
Total for check number 209203			112,027.07			
Check Number 209204						
4612	591-00538	0	559.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS/ BAND
4612	591-00496	0	16,909.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4612	591-00538	0	1,307.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
4612	591-00496	0	130.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
4612	591-00464	0	291.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 7217
4612	591-00538	0	1,585.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
4612	591-00538	0	2,402.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS / BAND
4612	591-00538	0	1,316.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMI
4612	591-00538	0	2,507.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4612	591-00538	0	818.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHI
4612	591-00464	0	671.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMI
1992	591-00496	0	521.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00476	0	2,207.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
Total for check number 209204			31,230.00			
Check Number 209205						
6802	76408	1	1,458.88	59500	THE MLD GROUP LLC	FES - PURCHASE OF VENT KILN MODEL 1332 WITH SWING ARM BRACKET TO INCLUDE DELIVERY \$30.00
6802	76409	1	2,616.20	59500	THE MLD GROUP LLC	PURCHASE OF KILN FURNITURE KIT KM - 1027 , VENT A KILN MODEL 1332 AND PARTS TO REPAIR KILN AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
Total for check number 209205			4,075.08			
Check Number 209206						
1992	MARCH/APRIL	1	8,699.23	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 209206			8,699.23			
Check Number 209208						
8652	A5ESN14	1	106.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250 FOR KCAL FUEL CARD FOR KCAL FFA ADVISOR / STUDENTS TO PARTICIPATE IN WILDLIFE AREA CDE APRIL 4, 2022 IN MINGUS, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	A5ESN14 / TA	1	-5.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250 FOR KCAL FUEL CARD FOR KCAL FFA ADVISOR / STUDENTS TO PARTICIPATE IN WILDLIFE AREA CDE APRIL 4, 2022 IN MINGUS, TX
8652	A5ETF4P	1	43.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250 FOR KCAL FUEL CARD FOR KCAL FFA ADVISOR / STUDENTS TO PARTICIPATE IN WILDLIFE AREA CDE APRIL 4, 2022 IN MINGUS, TX
8652	A5ETF4P / TA	1	-2.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250 FOR KCAL FUEL CARD FOR KCAL FFA ADVISOR / STUDENTS TO PARTICIPATE IN WILDLIFE AREA CDE APRIL 4, 2022 IN MINGUS, TX
8652	A5JL8DP	1	31.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS STUCO TRAVELING TO TASC STATE CONFERENCE IN IRVING APRIL 10-12, 2022
8652	A5JL8DP / TA	1	-1.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS STUCO TRAVELING TO TASC STATE CONFERENCE IN IRVING APRIL 10-12, 2022
4612	50320025 / T	1	-4.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS THEATER TO TRANSPORT PROPS AND SUPPLIES TO A ONE ACT PLAY COMPETITION IN ODESSA MARCH 31 TO APRIL 2, 2022
1992	6025	1	60.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD FOR KCAL HOSA ADVISORS / HOSA STUDENTS TO PARTICIPATE IN HOSA STATE COMPETITION IN GALVESTON TX APRIL 19-22, 2022
1992	6025 / TAX	1	-2.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD FOR KCAL HOSA ADVISORS / HOSA STUDENTS TO PARTICIPATE IN HOSA STATE COMPETITION IN GALVESTON TX APRIL 19-22, 2022
1992	00813486	1	69.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	00813486 / T	1	-3.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	0503011	1	63.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	0503011 / TA	1	-3.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	00009561 / T	1	-2.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR (KCAL) FUEL CARD FOR FFA ADVISORS / STUDENTS TO ATTEND SAN ANGELO STATE UNIV COMPETITION IN SAN ANGELO TX APRIL 1-2, 2022
1992	00004944	1	26.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	CAS CARD FOR CHS THEATER TRANSPORTING OAP BI DISTRICT PROPS FOR COMPETITION MARCH 23-24, 2022
1992	00001661	1	135.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS THEATER TO TRANSPORT PROPS AND SUPPLIES TO A ONE ACT PLAY COMPETITION IN ODESSA MARCH 31 TO APRIL 2, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	00743109	1	78.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD FOR KCAL HOSA ADVISORS / HOSA STUDENTS TO PARTICIPATE IN HOSA STATE COMPETITION IN GALVESTON TX APRIL 19-22, 2022
1992	00743109 / T	1	-4.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD FOR KCAL HOSA ADVISORS / HOSA STUDENTS TO PARTICIPATE IN HOSA STATE COMPETITION IN GALVESTON TX APRIL 19-22, 2022
1992	00004944 / T	1	-1.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	CAS CARD FOR CHS THEATER TRANSPORTING OAP BI DISTRICT PROPS FOR COMPETITION MARCH 23-24, 2022
1992	00001661 / T	1	-6.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS THEATER TO TRANSPORT PROPS AND SUPPLIES TO A ONE ACT PLAY COMPETITION IN ODESSA MARCH 31 TO APRIL 2, 2022
1992	00009561	1	45.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR (KCAL) FUEL CARD FOR FFA ADVISORS / STUDENTS TO ATTEND SAN ANGELO STATE UNIV COMPETITION IN SAN ANGELO TX APRIL 1-2, 2022
1992	00009562 / T	1	-2.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR (KCAL) FUEL CARD FOR FFA ADVISORS / STUDENTS TO ATTEND SAN ANGELO STATE UNIV COMPETITION IN SAN ANGELO TX APRIL 1-2, 2022
1992	00009562	1	44.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR (KCAL) FUEL CARD FOR FFA ADVISORS / STUDENTS TO ATTEND SAN ANGELO STATE UNIV COMPETITION IN SAN ANGELO TX APRIL 1-2, 2022
1992	00041894	1	21.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	00313634 / T	1	-4.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250 FOR (KCAL) FUEL CARD FOR KCAL ADVISOR / 4 STUDENTS TO ATTEND INGRAM WILDLIFE COMPETITION IN HUNT, TX MARCH 30-31, 2022
1992	00313634	1	95.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250 FOR (KCAL) FUEL CARD FOR KCAL ADVISOR / 4 STUDENTS TO ATTEND INGRAM WILDLIFE COMPETITION IN HUNT, TX MARCH 30-31, 2022
1992	00041894 / T	1	-1.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	A5E7BE1	1	62.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	A5E7BE1 / TA	1	-3.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	A5JL85R	1	100.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET RENTAL FOR IN-STATE CONFERENCE FOR THE ASSESSMENT DEPARTMENT TO ATTEND.
1992	A5JL85R / TA	1	-4.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET RENTAL FOR IN-STATE CONFERENCE FOR THE ASSESSMENT DEPARTMENT TO ATTEND.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	00220635 / T	1	-2.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	00229664 / T	1	-0.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	00220635	1	40.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
4612	00229664	1	12.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BAND EQUIPMENT AND PROPS TO PERFORMANCES DURING 2021-22 SCHOOL YEAR
1992	50320025	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS THEATER TO TRANSPORT PROPS AND SUPPLIES TO A ONE ACT PLAY COMPETITION IN ODESSA MARCH 31 TO APRIL 2, 2022
1992	48140025	1	101.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS THEATER TO TRANSPORT PROPS AND SUPPLIES TO A ONE ACT PLAY COMPETITION IN ODESSA MARCH 31 TO APRIL 2, 2022
1992	48140025 / T	1	-5.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS THEATER TO TRANSPORT PROPS AND SUPPLIES TO A ONE ACT PLAY COMPETITION IN ODESSA MARCH 31 TO APRIL 2, 2022
<b>Total for check number 209208</b>			<b>1,177.56</b>			
<b>Check Number 209209</b>						
8672	RPL 31	0	275.00	80482	JOSEPH UHLER	UIL JUDGE 3-26-22
<b>Total for check number 209209</b>			<b>275.00</b>			
<b>Check Number 209210</b>						
4612	220420	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CONSULTANT/CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 18 HOURS DURING CONTRACT PERIOD 8-10-21/6-1-22.
<b>Total for check number 209210</b>			<b>225.00</b>			
<b>Check Number 209216</b>						
8652	22010279	1	229.88	60535	COMMERCE BANK, NA	MEALS FOR 16 SKILLS IT STUDENTS / 2 ADVISORS TO ATTEND SKILLS USA AREA COMPETITION IN DALLAS/FORT WORTH FEB 18-19, 2022
8652	22010277	1	50.47	60535	COMMERCE BANK, NA	MEALS FOR 12 SKILLS LAW STUDENTS / 2 ADVISORS TO ATTEND SKILLS USA AREA COMPETITION IN DALLAS/FORT WORTH FEBRUARY 18-19, 2022
4612	22008978	1	66.17	60535	COMMERCE BANK, NA	7 KISD ADULT BOX LUNCHES
4612	22010471	1	61.29	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLING AT STATE CHAMPIONSHIP IN CYPRESS FEBRUARY 17-20, 2022: 2 STUDENTS, 3 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	22010453	1	218.78	60535	COMMERCE BANK, NA	MEALS FOR TCHS WRESTLING AT STATE CHAMPIONSHIP 2/17-2/20: 8 STUDENTS, 4 EMPLOYEES
4612	22009160	1	2,807.48	60535	COMMERCE BANK, NA	MEALS FOR 3 EMPLOYEES AND 37 STUDENTS
4612	22009176	1	3,060.00	60535	COMMERCE BANK, NA	ANDRETTI INDOOR KARTING AND GAMES FOR 7 KISD EMPLOYEES, 11 NON-KISD , AND 87 KISD STUDENTS. TMEA BND FIELD TRIP, FEB. 10-12-22. SAN ANTONIO, TX.
4612	22014014	1	420.00	60535	COMMERCE BANK, NA	WELCOA ANNUAL MEMBERSHIP FROM MAY 21, 2022 TO MAY 20,2023 FOR SHERI RICH DIRECTOR OF HUMAN RESOURCES BENEFITS.
4612	22009369	1	1,486.84	60535	COMMERCE BANK, NA	LUNCH FOR STUDENTS, EMPLOYEES AND CHAPERONES
4612	22010456	1	4,390.88	60535	COMMERCE BANK, NA	MEALS FOR TSMS CHOIR STUDENTS BASED ON \$8.00 BREAKFAST, \$10.00 LUNCH AND \$15.00 DINNER
4612	22009129	1	2,462.40	60535	COMMERCE BANK, NA	DINNER FOR STUDENTS AND CHAPERONES AT RIO RIO IN SAN ANTONIO, TX FOR TMEA FEB 11, 2022
1962	22000789	1	75.00	60535	COMMERCE BANK, NA	FEES FOR FOOD HANDLERS CARDS
1992	22010434	1	439.43	60535	COMMERCE BANK, NA	MEALS FOR FRHS WRESTLING AT UIL STATE CHAMPIONSHIP 2/17-2/20: 4 STUDENTS, 2 EMPLOYEES
1992	22009359	1	758.46	60535	COMMERCE BANK, NA	MEALS FOR KHS SWIM TEAM AT REGIONAL CHAMPIONSHIP IN MANSFIELD ISD FEBRUARY 7-8, 2022: 29 STUDENTS, 2 EMPLOYEES
1992	22009360	1	73.84	60535	COMMERCE BANK, NA	DINNER FOR KISD DIVING TEAM AT REGIONAL CHAMPIONSHIP IN MANSFIELD ISD FEBRUARY 8, 2022: 10 STUDENTS, 1 EMPLOYEE
1992	22009885	1	1,200.00	60535	COMMERCE BANK, NA	HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION CARD (24 PACK)
1992	22008572	1	79.00	60535	COMMERCE BANK, NA	SMORE EDUCATOR ACCOUNT SUBSCRIPTION RENEWAL SEE NOTES
1992	22012667	1	1,926.25	60535	COMMERCE BANK, NA	MEALS FOR 2 KCAL ROBOTICS ADVISORS / 22 ROBOTICS STUDENTS TO PARTICIPATE IN FIRST ROBOTICS COMPETITION IN HOUSTON, TX APRIL 6-9, 2022
1992	22011548	1	595.00	60535	COMMERCE BANK, NA	REGISTRATION FOR LYNN JAMESON TO ATTEND POSITIVE LEADERSHIP TRAINING IN PERSON ON APRIL 4, 2022 IN HOUSTON, TEXAS WHICH WILL BE PUT ON BY THE JON GORDON GROUP.
1992	22013047	1	889.53	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS SOCCER IN UIL REGIONAL CHAMPIONSHIP 4/8-4/9/2022 IN MCKINNEY ISD: 27 STUDENTS, 5 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22012592	1	1,219.79	60535	COMMERCE BANK, NA	MEAL CARD FOR THEATRE STUDENTS, ADVISORS, & NON EMP BUS DRIVER, ATTENDING ONE ACT PLAY CONTEST IN ODESSA MARCH 31 TO APRIL 2, 2022
1992	22010005	1	201.25	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLING AT REGIONAL TOURNAMENT AT THOMAS COLISEUM IN BIRDEVILLE FEBRUARY 10-11, 2022: 6 STUDENTS, 3 EMPLOYEES
1992	22009763	1	618.20	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1992	22010277	1	42.05	60535	COMMERCE BANK, NA	MEALS FOR 12 SKILLS LAW STUDENTS / 2 ADVISORS TO ATTEND SKILLS USA AREA COMPETITION IN DALLAS/FORT WORTH FEBRUARY 18-19, 2022
1992	22010279	1	71.84	60535	COMMERCE BANK, NA	MEALS FOR 16 SKILLS IT STUDENTS / 2 ADVISORS TO ATTEND SKILLS USA AREA COMPETITION IN DALLAS/FORT WORTH FEB 18-19, 2022
1992	22010259	1	1,822.81	60535	COMMERCE BANK, NA	MEALS FOR KHS SWIM TEAM AT UIL STATE CHAMPIONSHIP IN AUSTIN 2/17 -2/19/2022: 26 STUDENTS, 2 EMPLOYEES
1992	22009775	1	305.35	60535	COMMERCE BANK, NA	2/9-B,L,D 2/10 - B,L,D 2/11- B,L,D 2/12- B,L,D 3 STUDENTS 1 STAFF
1992	22000211	1	1,319.75	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2021-2022
1992	22010471	1	245.16	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLING AT STATE CHAMPIONSHIP IN CYPRESS FEBRUARY 17-20, 2022: 2 STUDENTS, 3 EMPLOYEES
1992	22014270	1	3,815.00	60535	COMMERCE BANK, NA	REGISTRATION FOR L. JAMESON, T. CLARK, J. ATKINSON, L. MCDANIEL, K. EDGAR, J. HINDS & J. ANDERSON TO ATTEND "POWER OF A POSITIVE TEAM" TRAINING IN SOUTHLAKE, TX ON MAY 10, 2022.
1992	22001508	1	37.02	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1992	22010260	1	314.59	60535	COMMERCE BANK, NA	MEALS FOR KISD DIVERS AT STATE MEET IN AUSTIN 2/17-2/19/2022: 4 STUDENTS (1/KHS, 2/FRHS, 1/TCHS), 1 EMPLOYEE
1992	22010263	1	248.63	60535	COMMERCE BANK, NA	MEALS FOR TC SWIM/DIVE TEAM IN AUSTIN FOR UIL STATE CHAMPIONSHIP 2/17-2/19: 2 STUDENTS, 2 EMPLOYEES
1992	22010666	1	266.43	60535	COMMERCE BANK, NA	DINNER FOR CHS BOYS BASKETBALL IN BI-DISTRICT CHAMPIONSHIP 2/22/2022 AGAINST EAGLE MOUNTAIN-SAGINAW CHISHOLM TRAIL HS AT BIRDEVILLE HIGH SCHOOL: 21 STUDENTS, 6 EMPLOYEES
1992	22011441	1	194.35	60535	COMMERCE BANK, NA	ONLINE CONFERENCE FOR 2 COUNSELORS AT PARKWOOD HILL INTERMEDIATE SCHOOL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22000678	1	262.00	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1992	22010679	1	267.41	60535	COMMERCE BANK, NA	MEALS FOR KCAL FFA ADVISORS / 6 STUDENTS TO PARTICIPATE IN SAN ANTONIO STOCK SHOW FEBRUARY 26-27, 2022 IN SAN ANTONIO, TX
1992	22011764	1	728.57	60535	COMMERCE BANK, NA	23 STUDENTS AND 3 STAFF 3/23/22 - L/D 3/34/22 - L/D
1992	22010463	1	32.18	60535	COMMERCE BANK, NA	MEALS FOR ADVISOR, S. AYDELOTTE, TO ATTEND SAN ANTONIO MEATS JUDGING CONTEST IN SAN ANTONIO TX FEBRUARY 19-20, 2022
1992	22010453	1	656.33	60535	COMMERCE BANK, NA	MEALS FOR TCHS WRESTLING AT STATE CHAMPIONSHIP 2/17-2/20: 8 STUDENTS, 4 EMPLOYEES
1992	22010450	1	665.82	60535	COMMERCE BANK, NA	MEALS FOR CHS WRESTLING TEAM AT STATE CHAMPIONSHIP 2/17-2/20 IN HOUSTON: 6 STUDENTS, 2 EMPLOYEES
1992	22010665	1	230.70	60535	COMMERCE BANK, NA	DINNER FOR KHS BOYS BASKETBALL IN BI-DISTRICT CHAMPIONSHIP AGAINST TRINITY HS AT UTA MONDAY, 2/21/2022: 20 STUDENTS, 5 EMPLOYEES
1992	22009369	1	800.00	60535	COMMERCE BANK, NA	LUNCH FOR STUDENTS, EMPLOYEES AND CHAPERONES
1992	22010858	1	334.91	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS BASKETBALL TRAVELING TO ABILENE 2/24-2/25 FOR AREA CHAMPIONSHIP AGAINST ODESSA PERMIAN AT WYLIE HIGH SCHOOL: 13 STUDENTS, 3 EMPLOYEES
1992	22010550	1	19.98	60535	COMMERCE BANK, NA	MEAL CARD FOR KCAL FFA ADVISOR, A. GRAY, TO ATTEND SAN ANGELO WILDLIFE CONTEST FEBRUARY 19, 2022 IN SAN ANGELO, TX
1992	22010172	1	245.75	60535	COMMERCE BANK, NA	MEAL FOR FRHS GIRLS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP 2/14 (OPPONENT AND LOCATION TBA AFTER GAMES ON 2/11): 13 STUDENTS, 6 EMPLOYEES
1992	22010029	1	100.00	60535	COMMERCE BANK, NA	REGISTRATION FOR DR. RICK WESTFALL, TASMUS SPRING CONFERENCE, GEORGETOWN, TX, APRIL 6-8, 2022
1992	22009440	1	543.40	60535	COMMERCE BANK, NA	MEALS FOR TC SWIM TEAM AT REGIONAL CHAMPIONSHIP IN MANSFIELD ISD FEBRUARY 7-8, 2022: 12 STUDENTS, 2 EMPLOYEES
1992	22009363	1	239.77	60535	COMMERCE BANK, NA	DINNER FOR FRHS SWIM TEAM AT REGIONAL CHAMPIONSHIP IN MANSFIELD ISD FEBRUARY 7-8, 2022: 7 STUDENTS, 1 EMPLOYEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22012396	1	1,157.49	60535	COMMERCE BANK, NA	MEALS FOR TCHS BOYS SOCCER AT AREA CHAMPIONSHIP AGAINST EL PASO EASTLAKE HIGH SCHOOL AT LUBBOCK COOPER HIGH SHCOOL 3/28-3/29: 29 STUDENTS, 4 EMPLOYEES
1992	22010171	1	298.02	60535	COMMERCE BANK, NA	MEAL FOR KHS GIRLS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST TRINITY HIGH SCHOOL AT UTA: 16 STUDENTS, 6 EMPLOYEES
1992	22009610	1	225.89	60535	COMMERCE BANK, NA	MEAL CARD FOR BAND DIRECTOR AND STUDENTS ATTENDING TMEA IN SAN ANTONIO FEB 9-12, 2022
1992	22010054	1	583.99	60535	COMMERCE BANK, NA	MEALS FOR FRHS WRESTLING AT REGIONAL CHAMPIONSHIP AT THOMAS COLISEUM FEBRUARY 10-11, 2022: 9 STUDENTS, 2 EMPLOYEES
1992	22010053	1	655.58	60535	COMMERCE BANK, NA	MEALS FOR CHS WRESTLING AT REGIONIONAL CHAMPIONSHIP AT THOMAS COLISEUM FEBRUARY 10-11, 2022: 14 STUDENTS, 3 EMPLOYEES
1992	22012391	1	1,498.94	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS SOCCER AT AREA CHAMPIONSHIP AGAINST EL PASO FRANKLIN AT GRANDE COMMUNICATIONS STADIUM IN MIDLAND 3/28-3/29: 28 STUDENTS, 5 EMPLOYEES
1992	22010173	1	300.00	60535	COMMERCE BANK, NA	MEALS FOR TCHS GIRLS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP 2/14 (OPPONENT AND LOCATION TBA FOLLOWING GAMES ON 2/11): 14 STUDENTS, 6 EMPLOYEES
1992	22010206	1	333.10	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBER CREEK HS DECA STUDENTS AND ADVISOR TO ATTEND THE DECA STATE COMPETITION IN HOUSTON, TX ON FEB 24-26, 2022
4612	22008978	2	103.97	60535	COMMERCE BANK, NA	11 NON-KISD BOX LUNCHESES
4612	22010456	2	109.77	60535	COMMERCE BANK, NA	MEALS FOR TSMS CHOIR STAFF BASED ON \$8.00 BREAKFAST, \$10.00 LUNCH AND \$15.00 DINNER
4612	22009176	2	192.78	60535	COMMERCE BANK, NA	GRATUITY
1992	22011764	2	95.03	60535	COMMERCE BANK, NA	23 STUDENTS AND 3 STAFF 3/23/22 - L/D 3/34/22 - L/D
1992	22011441	2	19.43	60535	COMMERCE BANK, NA	PROCESSING FEE
1992	22009885	2	9.38	60535	COMMERCE BANK, NA	SHIPPING
1992	22009775	2	130.19	60535	COMMERCE BANK, NA	2/9- B,L,D 2/10 - B,L,D 2/11- B,L,D 2/12- B,L,D 3 STUDENTS 1 STAFF
1992	22009763	2	68.69	60535	COMMERCE BANK, NA	MEALS FOR STAFF
4612	22008978	3	822.32	60535	COMMERCE BANK, NA	87 KISD STUDENT LUNCHESES
Total for check number 209216			43,744.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184136</b>						
1992	AH40034048	1	1,249.90	00005868	APPLE INC	PROLOQUO2GO APPS
1992	AH40034048	2	499.90	00005868	APPLE INC	TD SNAPP AAC APPS
1992	AH40034048	3	1,499.95	00005868	APPLE INC	LAMP WORDS FOR LIFE APPS
<b>Total for check number V184136</b>			3,249.75			
<b>Check Number V184137</b>						
4612	4250374	1	258.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780933146990: SPANISH WORD TO WORD BILINGUAL DICTIONARY
1992	4249446	1	85.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781737965404 INTERVENTION MANUAL
1992	4251465	1	95.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781452126999 I WISH YOU MORE
1992	4243310	1	224.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781938912658 COUNTING DESCENT BY CLINT SMITH
1992	4249446	2	99.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780015617004 PRE-REFERRAL INTERVENTION MANUAL
1992	4251465	2	151.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#978067805274 OH, THE PLACES YOU'LL GO!
1992	4243310	2	313.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780393322996 DEATH AND THE KING'S HORSEMAN BY WOLE SOYINKA
1992	4243310	3	314.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780205309023 ELEMENTS OF STYLE BY WILLIAM STRUNK
1992	4243310	4	500.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679755333 RAISIN IN THE SUN BY LORRAINE HANSBERRY
<b>Total for check number V184137</b>			2,043.47			
<b>Check Number V184138</b>						
1992	3903628	1	67.98	00015321	BAUDVILLE, INC	22928WT FOIL STAMPED CERTIFICATE PAPER - GOLD SHOOTING STAR
1992	3903628	2	77.98	00015321	BAUDVILLE, INC	22927WT FOIL STAMPED CERTIFICATE PAPER BORDER LINES - WHITE
1992	3903628	3	14.25	00015321	BAUDVILLE, INC	SHIPPING AND HANDLING
<b>Total for check number V184138</b>			160.21			
<b>Check Number V184139</b>						
1992	8370134	1	539.32	68396	BLICK ART MATERIALS LLC	06000-0409 DNSTY GLD FL WSH GLZ B-2200 40PC CANISTER
4912	8360997	1	168.70	68396	BLICK ART MATERIALS LLC	10183-1352 ARCHES WC PAD NW 11.7X16.5 140 HP
1992	8370134	2	597.60	68396	BLICK ART MATERIALS LLC	09328-1009 PLEIN AIR TRAVL BRSH 7 SET
1992	8421132	3	238.20	68396	BLICK ART MATERIALS LLC	00902-1014 SHIVA CASEIN CLRS WHT TITNM 150ML
1992	8370134	3	238.20	68396	BLICK ART MATERIALS LLC	00902-1014 SHIVA CASEIN CLRS WHT TITNM 150ML
1992	8370134	4	116.70	68396	BLICK ART MATERIALS LLC	00902-5253 SHIVA CASEIN CLRS ULTRAMRN BLU DP 37M
1992	8370134	5	95.70	68396	BLICK ART MATERIALS LLC	00902-4043 SHIVA CASEIN CLRS YLW OCHR 37ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8370134	6	95.70	68396	BLICK ART MATERIALS LLC	00902-8073 SHIVA CASEIN CLRS RAW UMBER 37ML
1992	8370134	7	175.20	68396	BLICK ART MATERIALS LLC	00902-4073 SHIVA CASEIN CLRS CAD YLW LT 37ML
1992	8370134	8	130.20	68396	BLICK ART MATERIALS LLC	00902-3063 SHIVA CASEIN CLRS ALIZ CRIM 37ML
1992	8370134	9	86.80	68396	BLICK ART MATERIALS LLC	00902-7433 SHIVA CASEIN CLRS PERM GREEN LGHT 37ML
1992	8370134	10	76.56	68396	BLICK ART MATERIALS LLC	00902-6913 SHIVA CASEIN CLRS SHIVA VLT 37ML
1992	8370134	11	38.64	68396	BLICK ART MATERIALS LLC	00818-3060 M GRAHAM GOUACHE ALIZ CRIMSN 15ML
1992	8370134	12	36.90	68396	BLICK ART MATERIALS LLC	00818-8040 M GRAHAM GOUACHE BRNT SIENNA 15ML
1992	8370134	13	222.20	68396	BLICK ART MATERIALS LLC	00818-1023 M GRAHAM GOUACHE TITNM WHT 2OZ
1992	8370134	14	36.90	68396	BLICK ART MATERIALS LLC	00818-4040 M GRAHAM GOUACHE YLW OCHRE 15ML
1992	8370134	15	106.40	68396	BLICK ART MATERIALS LLC	03116-0000 BOB ROSS PNTNG KNIFE NO10 STANDARD

<b>Total for check number V184139</b>			2,999.92			
<b>Check Number V184140</b>						

4612	B003110804	1	33.36	00002530	EDUCATIONAL PRODUCTS, INC	CBSLH- 5" BLUNT TIP SCISSORS- LARGER HANDLE
1992	B003110804	1	289.22	00002530	EDUCATIONAL PRODUCTS, INC	13882- 3096 NO 2 DIXON TICONDEROGA PENCIL LATEX FREE
1992	B003110804	1	22.70	00002530	EDUCATIONAL PRODUCTS, INC	13882- 2,280 NO 2 TICONDEROGA PENCIL LATEX FREE
1992	B003110804	1	77.49	00002530	EDUCATIONAL PRODUCTS, INC	13882- 2064 NO2 TICONDEROGA PENCIL LATEX FREE
1992	B003110804	1	141.31	00002530	EDUCATIONAL PRODUCTS, INC	13882- 2304 NO 2 TICONDEROGA PENCIL LATEX FREE
1992	B003110804	1	143.17	00002530	EDUCATIONAL PRODUCTS, INC	13882- 2328 NO 2 DIXON TICONDEROGA PENCIL LATEX FREE
1992	B003110804	1	150.06	00002530	EDUCATIONAL PRODUCTS, INC	13882- 2328 NO2 DIXON TICONDEROGA PENCIL LATEX FREE
1992	B003110804	1	40.87	00002530	EDUCATIONAL PRODUCTS, INC	25 PKGS OF WMF4 LOW ODOR FINE TIMP DRY ERASE MARKER 4CT
4612	B003110804	2	154.67	00002530	EDUCATIONAL PRODUCTS, INC	44 PKGS OF BS7808- CRAYOLA ULTREA CLEAN WASH THICK MARKERS- 8CT
1992	B003110804	2	35.00	00002530	EDUCATIONAL PRODUCTS, INC	BS16- CRAYOLA CRAYONS 16 CT
1992	B003110804	2	134.83	00002530	EDUCATIONAL PRODUCTS, INC	CBSLH- 5" BLUNT TIP SCISSORS- LARGER HANDLE
1992	B003110804	2	343.14	00002530	EDUCATIONAL PRODUCTS, INC	BS7808 CRAYOLA ULTRA CLEAN WAS THICK MARKERS 8 CT
1992	B003110804	2	119.54	00002530	EDUCATIONAL PRODUCTS, INC	CBSLH- 5" BLUNT TIP SCISSORS- LARGER HANDLE
1992	B003110804	2	251.23	00002530	EDUCATIONAL PRODUCTS, INC	FS9498 FISKARS 5" BLUNT TIP SCISSORS
1992	B003110804	2	246.05	00002530	EDUCATIONAL PRODUCTS, INC	FS9498- FISKARS 5" BLUNT TIP SCISSORS
1992	B003110804	2	133.44	00002530	EDUCATIONAL PRODUCTS, INC	CBSLH- 5" BLUNT TIP SCISSORS- LARGER HANDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	B003110804	3	67.20	00002530	EDUCATIONAL PRODUCTS, INC	EP2525 PINK BEVEL ERASER (LATEX FREE)
1992	B003110804	3	32.25	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180R- RED POLY POCKET WITH BRAD FOLDER
1992	B003110804	3	67.90	00002530	EDUCATIONAL PRODUCTS, INC	EP2525- PINK BEVEL ERASER (LATEX FREE)
1992	B003110804	3	60.20	00002530	EDUCATIONAL PRODUCTS, INC	EP2525 PINK BEVEL ERASER (LATEX FREE)
1992	B003110804	3	33.95	00002530	EDUCATIONAL PRODUCTS, INC	EP2525 PINK BEVEL ERASER (LATEX FREE)
1992	B003110804	3	205.54	00002530	EDUCATIONAL PRODUCTS, INC	BS4012- CRAYOLA 7" COLORED PRESHARPENED PENCILS 12 CT
1992	B003110804	3	33.25	00002530	EDUCATIONAL PRODUCTS, INC	EP2525- PINK BEVEL ERASER (LATEX FREE)
1992	B003110804	4	380.16	00002530	EDUCATIONAL PRODUCTS, INC	WMCK- LOW ODOR BLACK CHISEL TIP DRY ERASE MARKER
1992	B003110804	4	85.14	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150B- BLUE PLASTIC POCKET FOLDER
1992	B003110804	4	185.00	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDOUGH- FOUR COLOR PACK OF PLAY DOH (4OZ CANS)
1992	B003110804	4	383.15	00002530	EDUCATIONAL PRODUCTS, INC	WMC4- LOW ODER ASST CHISEL TIP DRY ERASE MARKER 4CT
1992	B003110804	4	339.70	00002530	EDUCATIONAL PRODUCTS, INC	WMC4- LOW ODOR ASST CHISEL TIP DRY ERASE MARKER 4CT
1992	B003110804	4	752.40	00002530	EDUCATIONAL PRODUCTS, INC	WMCK LOW ODOR BLACK CHISEL TIP DRY ERASE MARKER
1992	B003110804	4	384.12	00002530	EDUCATIONAL PRODUCTS, INC	WMCK- LOW ODOR BLACK CHISEL TIP DRY ERASE MARKER
1992	B003110804	5	132.48	00002530	EDUCATIONAL PRODUCTS, INC	EP617- 7.25X10.25 CLEAR TOP PENCIL BAG W/ GROMMETS
1992	B003110804	5	118.68	00002530	EDUCATIONAL PRODUCTS, INC	EP617- 7.25X10.25 CLEAR TOP PENCIL BAG W/ GROMMETS
1992	B003110804	5	133.86	00002530	EDUCATIONAL PRODUCTS, INC	EP617- 7.25X10.25 CLEAR TOP PENCIL BAG W/GROMMETS
1992	B003110804	5	85.14	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150R- RED PLASTIC POLY FOLDER
1992	B003110804	5	202.73	00002530	EDUCATIONAL PRODUCTS, INC	RG546- ASST PLASTIC SCHOOL BOX 8.5X5.75X2.5
1992	B003110804	5	88.75	00002530	EDUCATIONAL PRODUCTS, INC	ANTIWIPE- DISINFECTING WIPES 35CT- NOT FOR SKIN (BULK)
1992	B003110804	5	752.40	00002530	EDUCATIONAL PRODUCTS, INC	BS24- CRAYOLA CRAYONS 24 CT
1992	B003110804	6	190.08	00002530	EDUCATIONAL PRODUCTS, INC	BS24- CRAYOLA CRAYONS 24 CT
1992	B003110804	6	90.30	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HB- BLUE PLASTIC POCKET FOLDER W/ 3 HOLES
1992	B003110804	6	170.28	00002530	EDUCATIONAL PRODUCTS, INC	BS24- CRAYOLA CRAYONS 24 CT
1992	B003110804	6	192.06	00002530	EDUCATIONAL PRODUCTS, INC	BS24- CRAYOLA CRAYONS 24 CT
1992	B003110804	6	576.18	00002530	EDUCATIONAL PRODUCTS, INC	BS24- CRAYOLA CRAYONS 24 CT
1992	B003110804	6	35.50	00002530	EDUCATIONAL PRODUCTS, INC	26141- 1 SUB WIDE RULED SPIRAL ASST NOTEBOOK 70CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	B003110804	6	379.05	00002530	EDUCATIONAL PRODUCTS, INC	BS7808- CRAYOLA ULTRA CLEAN WASH THICK MARKERS 8CT
1992	B003110804	7	684.00	00002530	EDUCATIONAL PRODUCTS, INC	BO511- ELMER'S SMALL WASHABLE (6 GRAM) GLUE STICK .21OZ
1992	B003110804	7	232.80	00002530	EDUCATIONAL PRODUCTS, INC	BO511- ELMER'S SMALL WASHABLE (6 GRAM) GLUE STICK .21OZ
1992	B003110804	7	387.03	00002530	EDUCATIONAL PRODUCTS, INC	BS7808- CRAYOLA ULTRA CLEAN WASH THICK MARKERS 8CT
1992	B003110804	7	287.04	00002530	EDUCATIONAL PRODUCTS, INC	CMB COLORATIONS WASHABLE BROAD TIP MARKERS 8CT BOX
1992	B003110804	7	257.14	00002530	EDUCATIONAL PRODUCTS, INC	CMB- COLORATIONS WASHABLE BROAD TIP MARKERS 8CT BOX
1992	B003110804	7	90.30	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HP- PURPLE PLASTIC POCKET FOLDERS W/ 3 HOLES
1992	B003110804	8	90.30	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HO- ORANGE PLASTIC POCKET FOLDER W/3 HOLES
1992	B003110804	8	125.13	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180- ASSORTED POLY POCKET WITH BRAD FOLDERS
1992	B003110804	8	134.90	00002530	EDUCATIONAL PRODUCTS, INC	26141- 1 SUB WIDE RULED SPIRAL ASST NOTEBOOK 70CT
1992	B003110804	8	58.20	00002530	EDUCATIONAL PRODUCTS, INC	BO511- ELMER'S SMALL WASHABLE (6 GRAM) GLUE STICK .21OZ
1992	B003110804	8	118.68	00002530	EDUCATIONAL PRODUCTS, INC	10026- 7" PRESHARPENED COLORED PENCILS 12CT
1992	B003110804	8	132.48	00002530	EDUCATIONAL PRODUCTS, INC	10026- 7" PRESHARPENED COLORED PENCILS 12 CT
1992	B003110804	9	90.30	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HR- RED PLASTIC POCKET FOLDER W/ 3 HOLES
1992	B003110804	9	125.13	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180R- RED POLY POCKET WITH BRAD FOLDER
1992	B003110804	9	312.55	00002530	EDUCATIONAL PRODUCTS, INC	KMVP10W- 1" WHITE HARDBACK VINYL BINDER
1992	B003110804	9	47.04	00002530	EDUCATIONAL PRODUCTS, INC	GSS- COLORATIONS PURPLE SMALL WASH GLUE STICK .32OZ
1992	B003110804	9	154.80	00002530	EDUCATIONAL PRODUCTS, INC	BO511- ELMER'S SMALL WASHABLE (6GRAM) GLUE STICK .21OZ
1992	B003110804	9	33.95	00002530	EDUCATIONAL PRODUCTS, INC	2010RH- RED POCKET ONLY FOLDER 3/HOLES
1992	B003110804	10	84.55	00002530	EDUCATIONAL PRODUCTS, INC	CXIR13- ASSORTED INSERT INDEX PAPER DIVIDERS 5TAB
1992	B003110804	10	247.68	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180 ASSORTED POLY POCKET WITH BRAD FOLDERS
1992	B003110804	10	125.13	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180B- BLUE POLY POCKET WITH BRAD FOLDER
1992	B003110804	10	820.44	00002530	EDUCATIONAL PRODUCTS, INC	UC532352 WIDE RULED BLACK MARBLE COMP BOOK 100 CT
1992	B003110804	10	546.96	00002530	EDUCATIONAL PRODUCTS, INC	UC532352 WIDE RULED BLACK MARBLE COP BOOK 100CT
1992	B003110804	10	33.95	00002530	EDUCATIONAL PRODUCTS, INC	2010BH- BLUE POCKET ONLY FOLDER 3/HOLES
1992	B003110804	11	125.13	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180Y- YUELOW POLY POCKET WITH BRAD FOLDERS
1992	B003110804	11	33.95	00002530	EDUCATIONAL PRODUCTS, INC	2010YH- YELLOW POCKET ONLY FOLDER 3/HOLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	B003110804	11	703.00	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDOUGH- FOUR COLOR PACK OF PLAY DOH (4OZ CANS)
1992	B003110804	11	90.30	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HB- BLUE PLASTIC FOLDER W/3 HOLES
1992	B003110804	11	272.64	00002530	EDUCATIONAL PRODUCTS, INC	26141- 1 SUB WIDE RULED SPIRAL ASST NOTEBOOK 70CT
1992	B003110804	11	222.74	00002530	EDUCATIONAL PRODUCTS, INC	27155- WIDE RULED 8X10.5 FILLER PAPER 150 CT
1992	B003110804	12	457.92	00002530	EDUCATIONAL PRODUCTS, INC	UC532352 WIDE RULED BLACK MARBLE COMP BOOK 100CT
1992	B003110804	12	47.53	00002530	EDUCATIONAL PRODUCTS, INC	2010PH- PURPLE POCKET ONLY FOLDER 3/HOLES
1992	B003110804	12	282.94	00002530	EDUCATIONAL PRODUCTS, INC	KMVP10W- 1" WHITE HARDBACK VINYL BINDER
1992	B003110804	12	90.30	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HP- PURPLE PLASTIC POCKET FOLDERS W/3 HOLES
1992	B003110804	12	125.13	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180P- PURPLE POLY POCKET WITH BRAD FOLDERS
1992	B003110804	13	125.13	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180O- ORANGE POLY POCKET WIHT BRAD FOLDERS
1992	B003110804	13	90.30	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HO- ORANGE PLASTIC POCKET FOLDER W/3 HOLES
1992	B003110804	13	507.84	00002530	EDUCATIONAL PRODUCTS, INC	MJ21120- 2" ASST HARDBACK VINYL BINDER
1992	B003110804	13	47.53	00002530	EDUCATIONAL PRODUCTS, INC	2010ORH- ORANGE POCKET ONY FOLDER 3/HOLES
1992	B003110804	13	204.68	00002530	EDUCATIONAL PRODUCTS, INC	EP5401- 3X3 ASSORTED STICKY NOTES 50CT 4 PK
1992	B003110804	14	90.30	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HR- RED PLASTIC POCKET FOLDER W/ 3 HOLES
1992	B003110804	14	188.34	00002530	EDUCATIONAL PRODUCTS, INC	DN24104 ASST HIGHLIGHTERS 4 PACK
1992	B003110804	14	275.48	00002530	EDUCATIONAL PRODUCTS, INC	26141- 1 SUB WIDE RULED SPIRAL ASST NOTEBOOK 70 CT
1992	B003110804	14	85.44	00002530	EDUCATIONAL PRODUCTS, INC	CXIR13- ASSORTED INSERT INDEZ PAPER DIVIDERS 5TAB
1992	B003110804	14	275.48	00002530	EDUCATIONAL PRODUCTS, INC	26141 1 SUB WIDE RULED SPIRAL ASST NOTEBOOK 70CT
1992	B003110804	15	192.06	00002530	EDUCATIONAL PRODUCTS, INC	EP09902- PRIMARY RULED MARBLE COMP BOOK 100 CT
1992	B003110804	15	18.06	00002530	EDUCATIONAL PRODUCTS, INC	EP5100PK- LATEX FREE PENCIL CAP ERASERS 6 PK
1992	B003110804	15	308.46	00002530	EDUCATIONAL PRODUCTS, INC	UC532352 WIDE RULED BLACK MARBLE COMP BOOK 100CT
1992	B003110804	15	90.30	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150HY- YELLOW PLASTIC POCKET FOLDER W/ 3 HOLES
1992	B003110804	16	141.90	00002530	EDUCATIONAL PRODUCTS, INC	3M1021 1/2" X 450" SCOTCH TRANSPARENT TAPE W/ DISPENSER
1992	B003110804	16	192.06	00002530	EDUCATIONAL PRODUCTS, INC	EP09956- MARBLE STORY COMP BOOK RED BASELINE 100CT
1992	B003110804	16	222.74	00002530	EDUCATIONAL PRODUCTS, INC	27155- WIDE RULE 8X10.5 FILLER PAPER 150 CT
1992	B003110804	16	319.13	00002530	EDUCATIONAL PRODUCTS, INC	KMVP10W- 1" WHITE HARDBACK VINYL BINDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	B003110804	17	319.13	00002530	EDUCATIONAL PRODUCTS, INC	KMVP10W- 1" WHITE HARDBACK VINYL BINDER
1992	B003110804	17	454.94	00002530	EDUCATIONAL PRODUCTS, INC	MJ21120 2" ASST HARDBACK VINYL BINDER
1992	B003110804	18	110.94	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180K- BLACK POLY POCKET WITH BRAD FOLDER
Total for check number V184140			20,405.83			
Check Number V184141						
1992	IN170192	1	827.10	00001477	THE PROPHET CORPORATION	58-975 9 Square in the Air Game Set(9 Square in the Air Game Set)
Total for check number V184141			827.10			
Check Number V184142						
4612	20215	1	5.75	59648	R & A ANDERSON ENTERPRISE	THE NAME TAG IS FOR THE ART TEACHER TO WEAR WHEN SHE GOES TO ART SHOWS. TEACHER NAME: LEZLEY WILSON, SILVER NAME TAG
Total for check number V184142			5.75			
Check Number V184143						
4612	364254590	1	50.00	00009210	J. W. PEPPER & SON, INC	1 WELLERMAN JOHNNIE VINSON BAND AND SET & SCORE
4612	364254590	2	10.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	364254590	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
Total for check number V184143			61.99			
Check Number V184144						
1992	INV002012392	1	1,070.14	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV002012397	1	925.78	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV002012882	1	659.10	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V184144			2,655.02			
Check Number V184145						
1992	IN94531237	4	154.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	081697408 BIOFREEZE PROFESSION 32 OZ GEL PUMP
Total for check number V184145			154.64			
Check Number V184146						
1992	6660088822	1	6,859.77	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT & BI-ANNUAL WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number V184146			6,859.77			
Check Number V184147						
2842	17932309	1	5,700.00	52982	NCS PEARSON, INC.	#015833969X - DAS-II COMPREHENSIVE KIT (PRINT) INCLUDING SCORING ASSISTANT (DIGITAL)
2842	17932309	2	228.00	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V184147			5,928.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V184148					
4612	716361290-01	1	15.99	60196	OTC BRANDS, INC	CANVAS BEAN BAG TOSS
1992	716278137-01	1	47.92	60196	OTC BRANDS, INC	FARM MAKE A STICKER SCENE
4612	716361290-01	2	28.99	60196	OTC BRANDS, INC	CARNIVAL BOTTLE RING TOSS GAME
1992	716278137-01	2	47.92	60196	OTC BRANDS, INC	DIY GINGERBREAD HOUSE STICKER SCENE
4612	716361290-01	3	16.99	60196	OTC BRANDS, INC	CARNIVAL CAN TOSS BEAN BAG GAME
1992	716278137-01	3	47.92	60196	OTC BRANDS, INC	DIY SOLAR SYSTEM STICKER SCENE
4612	716361290-01	4	3.29	60196	OTC BRANDS, INC	FUNKY HEART STICKERS
4612	716361290-01	5	16.58	60196	OTC BRANDS, INC	CELLOPHANE BAGS
1992	716278137-01	5	47.92	60196	OTC BRANDS, INC	RESCUE HERO MAKE A STICKER SCENE
4612	716361290-01	6	11.99	60196	OTC BRANDS, INC	STAR STAMPERS
1992	716278137-01	6	53.52	60196	OTC BRANDS, INC	DYO DINOSAUR STICKER SCENE
4612	716361290-01	7	9.29	60196	OTC BRANDS, INC	TRANSPORTATION STAMPS
1992	716278137-01	7	33.26	60196	OTC BRANDS, INC	DYO AQUARIUM STICKER SCENE
4612	716361290-01	8	35.98	60196	OTC BRANDS, INC	CRAYOLA 8 PC 1 DZ BOXES
4612	716361290-01	9	89.98	60196	OTC BRANDS, INC	FABULOUS FABRIC MARKER CLASSPACK
4612	716361290-01	10	8.39	60196	OTC BRANDS, INC	FLOWER ROLL STICKER
4612	716361290-01	11	3.19	60196	OTC BRANDS, INC	MONSTER FACE ROLL STICKERS
4612	716361290-01	12	2.99	60196	OTC BRANDS, INC	DOG STICKERS
4612	716361290-01	13	14.99	60196	OTC BRANDS, INC	COLORING BOOKS
4612	716361290-01	14	14.99	60196	OTC BRANDS, INC	MINI ACTIVITY PADS
4612	716361290-01	15	4.27	60196	OTC BRANDS, INC	GOLD GLITTER CAKE BOARDS
4612	716361290-01	16	8.54	60196	OTC BRANDS, INC	SILVER GLITTER CAKE BOARDS
4612	716361290-01	17	14.99	60196	OTC BRANDS, INC	GRAD MYLAR BALLOON SET
4612	716361290-01	18	6.29	60196	OTC BRANDS, INC	CONGRATS MYLAR GRAD HAT
4612	716361290-01	19	14.99	60196	OTC BRANDS, INC	REMOVABLE DOT SHEETS
4612	716361290-01	20	15.99	60196	OTC BRANDS, INC	POPSICLE PARTY BALLOON SET
4612	716361290-01	21	23.98	60196	OTC BRANDS, INC	STACKED BIRTHDAY ICONS MYLAR BALLOONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	716361290-01	22	5.29	60196	OTC BRANDS, INC	CHROME BALLOON ASSORTMENT
4612	716361290-01	23	9.29	60196	OTC BRANDS, INC	LEMONADE PARTY MYLAR BALLOONS
4612	716361290-01	24	11.99	60196	OTC BRANDS, INC	RAINBOW MYLAR BALLOON
4612	716361290-01	25	21.99	60196	OTC BRANDS, INC	SIDEWALK CHALK CLASSPACK
4612	716361290-01	26	39.99	60196	OTC BRANDS, INC	NEON FABRIC MARKERS CLASSPACK
4612	716361290-01	27	67.68	60196	OTC BRANDS, INC	DIY WHITE CANVAS BACKPACKS 48PC
<b>Total for check number V184148</b>			<b>797.37</b>			
<b>Check Number V184149</b>						
4612	3076865	0	840.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	LSE FTRIP 5-12-22
<b>Total for check number V184149</b>			<b>840.00</b>			
<b>Check Number V184150</b>						
1992	116789954	1	197.85	00001540	THE MASTER TEACHER, INC	CUSTOM BULOVA FRAMED CLOCK AWARD FOR OUTGOING BOARD MEMBERS
1992	116789954	2	18.00	00001540	THE MASTER TEACHER, INC	SHIPPING CHARGE
1992	116789954	3	24.00	00001540	THE MASTER TEACHER, INC	PERSONALIZATION
<b>Total for check number V184150</b>			<b>239.85</b>			
<b>Check Number V184151</b>						
4612	REG-00109844	0	1,700.00	48588	VARSITY BRANDS HOLDING CO., INC.	FHMS CHEERCAMP 6/22
<b>Total for check number V184151</b>			<b>1,700.00</b>			
<b>Check Date 5/4/2022</b>						
<b>Check Number 209217</b>						
1992	A310403	0	155.00	70354	FERMIN ALONZO	FRHS SFBALL 4-19-22
<b>Total for check number 209217</b>			<b>155.00</b>			
<b>Check Number 209218</b>						
1992	1256646	1	2,368.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS
<b>Total for check number 209218</b>			<b>2,368.00</b>			
<b>Check Number 209220</b>						
1992	MAR/APRIL 20	0	352.63	00001242	ATMOS ENERGY	NRES 3/23 - 4/22
1992	MAR/APRIL 20	0	1,950.64	00001242	ATMOS ENERGY	ISMS 3/18 - 4/18
1992	MAR/APRIL 20	0	3,838.39	00001242	ATMOS ENERGY	NAT 3/3 - 4/4
1992	MAR/APRIL 20	0	360.19	00001242	ATMOS ENERGY	MAINT 3/16 - 4/13
1992	MAR/APRIL 20	0	838.16	00001242	ATMOS ENERGY	HES 3/24 - 4/22
1992	MAR/APRIL 20	0	206.77	00001242	ATMOS ENERGY	IES 3/15 - 4/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	MAR/APRIL 20	0	348.10	00001242	ATMOS ENERGY	LES 3/10 - 4/8
1992	MAR/APRIL 20	0	2,538.08	00001242	ATMOS ENERGY	KMS 3/3 - 4/4
1992	MAR/APRIL 20	0	340.38	00001242	ATMOS ENERGY	LSES 3/23 - 4/22
1992	MAR/APRIL 20	0	241.39	00001242	ATMOS ENERGY	PES 3/23 - 4/22
1992	MAR/APRIL 20	0	161.61	00001242	ATMOS ENERGY	RES 3/5 - 4/6
1992	MAR/APRIL 20	0	19,244.05	00001242	ATMOS ENERGY	CHS 2/12 - 3/14
1992	MAR/APRIL 20	0	198.74	00001242	ATMOS ENERGY	SHOP 3/3 - 4/4
1992	MAR/APRIL 20	0	193.59	00001242	ATMOS ENERGY	FSSES 3/15 - 4/13
1992	MAR/APRIL 20	0	257.67	00001242	ATMOS ENERGY	SVES 3/26 - 4/27
1992	MAR/APRIL 20	0	736.96	00001242	ATMOS ENERGY	TCHS 3/15 - 4/13
1992	MAR/APRIL 20	0	568.68	00001242	ATMOS ENERGY	TMIS 3/15 - 4/13
1992	MAR/APRIL 20	0	66.81	00001242	ATMOS ENERGY	TVMS 3/15 - 4/13
1992	MAR/APRIL 20	0	677.19	00001242	ATMOS ENERGY	VRMS 3/24 - 4/23
1992	MAR/APRIL 20	0	297.79	00001242	ATMOS ENERGY	WLCS 3/17 - 4/18
1992	MAR/APRIL 20	0	121.71	00001242	ATMOS ENERGY	WRCS 3/17 - 4/18
1992	MAR/APRIL 20	0	306.01	00001242	ATMOS ENERGY	WSES 3/12 - 4/12
1992	MAR/APRIL 20	0	7,943.26	00001242	ATMOS ENERGY	FRHS 3/24 - 4/22
1992	MAR/APRIL 20	0	1,532.55	00001242	ATMOS ENERGY	SGES 3/12 - 4/12
1992	MAR/APRIL 20	0	1,746.81	00001242	ATMOS ENERGY	KHES 3/3 - 4/4
1992	MAR/APRIL 20	0	376.37	00001242	ATMOS ENERGY	FRES 3/16 - 4/13
1992	MAR/APRIL 20	0	1,100.64	00001242	ATMOS ENERGY	HMS 3/23 - 4/22
1992	MAR/APRIL 20	0	335.62	00001242	ATMOS ENERGY	HLES 3/11 - 4/11
1992	MAR/APRIL 20	0	2,566.03	00001242	ATMOS ENERGY	FHMS 3/23 - 4/22
1992	MAR/APRIL 20	0	349.41	00001242	ATMOS ENERGY	FES 3/3 - 4/4
1992	MAR/APRIL 20	0	435.87	00001242	ATMOS ENERGY	ERES 3/15 - 4/13
1992	MAR/APRIL 20	0	10,753.84	00001242	ATMOS ENERGY	KHS 3/3 - 4/4
1992	MAR/APRIL 20	0	387.09	00001242	ATMOS ENERGY	KLC 3/3 - 4/4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	MAR/APRIL 20	0	123.19	00001242	ATMOS ENERGY	EDC 3/3 - 4/4
1992	MAR/APRIL 20	0	10,094.12	00001242	ATMOS ENERGY	CHS 3/15 - 4/13
Total for check number 209220			71,590.34			
Check Number 209221						
4612	022	1	400.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIST
Total for check number 209221			400.00			
Check Number 209222						
4612	1	1	150.00	80424	BRYAN BASS	CONTRACTED SERVICES
Total for check number 209222			150.00			
Check Number 209223						
4612	2	1	1,260.00	80335	JACK BECKLEY	PERCUSSION SPECIALIST FOR KHS BAND
4612	3	1	1,260.00	80335	JACK BECKLEY	PERCUSSION SPECIALIST FOR KHS BAND
Total for check number 209223			2,520.00			
Check Number 209224						
1992	A287777	0	155.00	43814	NOLAN BERG	KHS BSBALL 4-14-22
Total for check number 209224			155.00			
Check Number 209225						
4612	1	1	150.00	73126	CATHERINE BINKLEY	CONTRACTED SERVICES
Total for check number 209225			150.00			
Check Number 209226						
1992	A309034	0	155.00	48434	SERVANDO BLANCO	TCHS BSBALL 4-22-22
Total for check number 209226			155.00			
Check Number 209227						
1992	01	1	400.00	80507	JULIE BONNEAU	\$100 PER HOUR WITH A MAX OF 4 HOURS
Total for check number 209227			400.00			
Check Number 209228						
1992	A309089	0	155.00	70355	MICHAEL BORAK	TCHS SFBALL 4-13-22
Total for check number 209228			155.00			
Check Number 209229						
4612	003	1	100.00	71772	ALEXANDER CARR	CONTRACTED SERVICES
Total for check number 209229			100.00			
Check Number 209230						
4612	1	1	150.00	80389	WILLIAM CARROLL	CONTRACTED SERVICES
Total for check number 209230			150.00			
Check Number 209231						
1992	A287790	0	80.00	79621	ALPHONSO CARTER	KHS BSBALL 4-19-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 209231			80.00			
Check Number 209232						
4612	003	1	390.00	80332	BENJAMIN L CEPEDA	CONTRACTED SERVICES
4612	002	1	180.00	80332	BENJAMIN L CEPEDA	PIANO ACCOMPANIMENT FOR TRINITY MEADOWS CHOIR STUDENTS
Total for check number 209232			570.00			
Check Number 209233						
1992	22011919	1	71.45	61100	CITIBANK, N.A	PARKING FEES
1992	22011300	1	749.22	61100	CITIBANK, N.A	HOTEL ROOM FOR STAFF
1992	22011627	1	324.82	61100	CITIBANK, N.A	LODGING FOR KISD JENNIFER PRICE AND LEIGH COOK TO ATTEND LEAD4WARD 1ST ANNUAL ACCOUNTABILITY SYMPOSIUM IN SAN MARCOS, TX ON APRIL 11-12, 2022
1992	22011605	1	646.08	61100	CITIBANK, N.A	LODGING FOR KISD REBECCA DEBUSK TO ATTEND NSTA CONFERENCE IN HOUSTON, TX ON MARCH 30-APRIL 2, 2022
1992	22011808	1	46.55	61100	CITIBANK, N.A	PARKING FEES
1992	22006843	1	82.82	61100	CITIBANK, N.A	1ST ANNUAL ACCOUNTABILITY SYMPOSIUM CONFERENCE ROOM RESERVATIONS FOR MARJORIE MARTINEZ.
1992	22010459	1	265.40	61100	CITIBANK, N.A	HOTEL FOR PRINCIPAL DR. JUSTIN BARRETT AND ASSISTANT PRINCIPAL MELANIE PARRISH TO ATTEND SWACDA IN SUPORT OF TSMS CHOIR
1992	22011300	2	1,498.43	61100	CITIBANK, N.A	HOTEL ROOM FOR STUDENTS
1992	22006843	2	82.83	61100	CITIBANK, N.A	1ST ANNUAL ACCOUNTABILITY SYMPOSIUM CONFERENCE ROOM RESERVATIONS FOR JENNIFER GONZALES
1992	22011627	2	162.41	61100	CITIBANK, N.A	LODGING FOR KISD ALLISON BOYD TO ATTEND LEAD4WARD 1ST ANNUAL ACCOUNTABILITY SYMPOSIUM IN SAN MARCOS, TX ON APRIL 11-12, 2022
1992	22010459	2	39.46	61100	CITIBANK, N.A	15% CITY TAX
1992	22010459	3	24.91	61100	CITIBANK, N.A	VALET PARKING FOR 2
1992	22011300	3	28.13	61100	CITIBANK, N.A	SELF PARKING AT HOTEL - 2 NIGHTS
1992	22011627	3	162.41	61100	CITIBANK, N.A	LODGING FOR KISD ERIN APPLING TO ATTEND LEAD4WARD 1ST ANNUAL ACCOUNTABILITY SYMPOSIUM IN SAN MARCOS, TX ON APRIL 11-12, 2022
1992	22006843	3	73.07	61100	CITIBANK, N.A	ADDING \$100 FOR UNFORESEEN TAXES AND HOTEL CHARGES INCLUDING SELF AND VALET PARKING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22011300	4	73.37	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR VENUE PARKING VARIOUS GARAGES & PARKING LOTS NEAR UNIVERSITY TEACHER CENTER.
Total for check number 209233			4,331.36			
Check Number 209234						
1992	REIM APR 202	1	50.00	71226	BRIAN ALLEN CLARK	EMPLOYEE REIMBURSEMENT FOR BUS PARKING FEES INCURRED DURING FILED TRIP ON WEDNESDAY, APRIL 13, 2022
Total for check number 209234			50.00			
Check Number 209235						
1992	TACA APR 22	0	61.00	63253	RANDALL ARTHUR COLVIN	RMB TACAC SAN ANT TX
Total for check number 209235			61.00			
Check Number 209236						
1992	A322666	0	155.00	60554	MICHAEL E. COPELAND	CHS BSBALL 4-14-22
Total for check number 209236			155.00			
Check Number 209237						
1992	A300995	0	155.00	70514	MARK CORMACK	FRHS BSBALL 4-8-22
Total for check number 209237			155.00			
Check Number 209238						
4612	FRHS 4/28-4/	1	525.00	80489	STEVEN COUCH	\$525.00 PAYMENT DUE AT COMPLETION OF SERVICES
Total for check number 209238			525.00			
Check Number 209239						
4612	1	1	350.00	69836	DBP AUDIO LLC	CONTRACTED SERVICES
Total for check number 209239			350.00			
Check Number 209240						
1992	A300989	0	155.00	69218	CHARLES GLENN DOBBS	FRHS BSBALL 4-12-22
Total for check number 209240			155.00			
Check Number 209241						
1992	A301000	0	90.00	63925	DANIEL DURANY	FRHS SFBALL 4-12-22
Total for check number 209241			90.00			
Check Number 209242						
8652	KHS 21-22	1	195.00	78160	DUSTY ROAD FARM	CAR FRESHENERS
8652	KHS 21-22	2	11.10	78160	DUSTY ROAD FARM	SHIPPING
Total for check number 209242			206.10			
Check Number 209243						
1992	A308372	0	125.00	73534	KELLY FARRAR	TSMS SOCCER 4-14-22
Total for check number 209243			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209244</b>						
1992	270470235536	1	77.00	80566	FEDEX FREIGHT INC	ADDITIONAL SHIPPING COST ON A PREVIOUS RETURN FOR STOP THE BLEED CABINETS.
<b>Total for check number 209244</b>			77.00			
<b>Check Number 209245</b>						
1992	NCS FEB 22	0	109.00	80502	TRISHA SUZANNE FIENE SPAIN	RMB NSCL CONF SD CA
<b>Total for check number 209245</b>			109.00			
<b>Check Number 209246</b>						
1992	KELC 4/21/22	1	70.00	72528	FISH MAN AQUARIUM SERVICES, INC	FEE FOR TANK CLEANING SERVICES
<b>Total for check number 209246</b>			70.00			
<b>Check Number 209247</b>						
1992	TACA APR 22	0	191.64	48182	JENNIFER TOEPPERWEIN FLEMING	RMB TACAC SAN ANT TX
<b>Total for check number 209247</b>			191.64			
<b>Check Number 209248</b>						
1992	A287783	0	155.00	57619	WALTER FREILING	KHS BSBALL 4-19-22
<b>Total for check number 209248</b>			155.00			
<b>Check Number 209249</b>						
1992	A316441	0	125.00	71726	ZACHARY GOODRICH	CHS SOCCER 4-21-22
<b>Total for check number 209249</b>			125.00			
<b>Check Number 209250</b>						
1992	A309033	0	155.00	80536	MICHAEL GRUBB	TCHS BSBALL 4-22-22
<b>Total for check number 209250</b>			155.00			
<b>Check Number 209251</b>						
1992	MLG MAR 22	0	53.35	49171	CHRISTINE MARIE HARDEE	MLG MAR 22
<b>Total for check number 209251</b>			53.35			
<b>Check Number 209252</b>						
1992	A316440	0	125.00	50248	JEFFREY HATFIELD	CHS SOCCER 4-21-22
<b>Total for check number 209252</b>			125.00			
<b>Check Number 209253</b>						
1992	TACA APR 22	0	400.30	45958	PAUL J HIGGINS	RMB TACAC SAN ANT TX
<b>Total for check number 209253</b>			400.30			
<b>Check Number 209254</b>						
4612	CHS MARCH 22	0	240.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
<b>Total for check number 209254</b>			240.00			
<b>Check Number 209255</b>						
1992	A287747	0	90.00	66181	STEVAN JAMES	KHS BSBALL 4-19-22
<b>Total for check number 209255</b>			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209256</b>						
1992	A310402	0	155.00	78538	GARY JESTER	FRHS SFBALL 4-19-22
<b>Total for check number 209256</b>			155.00			
<b>Check Number 209257</b>						
1992	A309087	0	155.00	59091	KEITH ALLEN KING	TCHS SFBALL 4-19-22
<b>Total for check number 209257</b>			155.00			
<b>Check Number 209258</b>						
1992	A309088	0	155.00	57221	JOHN F KRAUSER	TCHS SFBALL 4-19-22
<b>Total for check number 209258</b>			155.00			
<b>Check Number 209259</b>						
1992	A322667	0	155.00	80386	BRADLEY LAND	CHS BSBALL 4-14-22
<b>Total for check number 209259</b>			155.00			
<b>Check Number 209260</b>						
1992	UNT 4/12/22	0	29.89	58333	JENNIFER RAMSEY LOVE	RMB UNT TWU CARE FAIR
1992	UNT 4/11/22	0	28.02	58333	JENNIFER RAMSEY LOVE	RMB UNT TWU CARE FAIR
<b>Total for check number 209260</b>			57.91			
<b>Check Number 209261</b>						
1992	A263617	0	155.00	51585	LAWRENCE LYNCH	CHS SFBALL 4-14-22
<b>Total for check number 209261</b>			155.00			
<b>Check Number 209262</b>						
1992	A317276	0	125.00	80514	BRAULIO DANTE MANCINAS III	FHMS SOCCER 4-14-22
<b>Total for check number 209262</b>			125.00			
<b>Check Number 209263</b>						
1992	A317275	0	125.00	80016	BRAULIO MANCINAS JR	FHMS SOCCER 4-14-22
<b>Total for check number 209263</b>			125.00			
<b>Check Number 209264</b>						
1992	A300990	0	155.00	69857	ERNEST CLINTON MCKEEVER	FRHS BSBALL 4-12-22
<b>Total for check number 209264</b>			155.00			
<b>Check Number 209265</b>						
1992	A316385	0	125.00	45827	DONALD MEINZ	HMS SOCCER 4-14-22
<b>Total for check number 209265</b>			125.00			
<b>Check Number 209266</b>						
1992	A309031	0	200.00	66764	JERRY MILLER	TCHS BSBALL 4-13-22
1992	A309084	0	200.00	66764	JERRY MILLER	TCHS BSBALL SEC 4-22
<b>Total for check number 209266</b>			400.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209267</b>						
1992	A300996	0	155.00	71377	COURTNEY MIMS	FRHS BSBALL 4-8-22
<b>Total for check number 209267</b>			155.00			
<b>Check Number 209268</b>						
4612	ISMS 5-17-22	0	1,504.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	ISMS BAND FEST 5-17
<b>Total for check number 209268</b>			1,504.00			
<b>Check Number 209269</b>						
1992	A287776	0	155.00	64684	DOUG OWENS	KHS BSBALL 4-14-22
1992	A309029	0	90.00	64684	DOUG OWENS	TCHS BSBALL 4-13-22
<b>Total for check number 209269</b>			245.00			
<b>Check Number 209270</b>						
1992	NCS FEB 22	0	196.52	46110	PAMELA MICHELLE ANDREWS	RMB NSCL CONF SD CA
<b>Total for check number 209270</b>			196.52			
<b>Check Number 209271</b>						
2242	4182022	1	4,200.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 40 SPED FULL EVALUATIONS AT \$600 EACH AS NEEDED BY KELLER ISD FROM APRIL 1, 2022 THROUGH MAY 26, 2022.
<b>Total for check number 209271</b>			4,200.00			
<b>Check Number 209272</b>						
1992	A316439	0	155.00	58884	DANNY PEARCE	CHS BSBALL 4-19-22
<b>Total for check number 209272</b>			155.00			
<b>Check Number 209273</b>						
4612	C083774877	1	407.56	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TO TRANSPORT PROPS FOR COMPETITION MARCH 5-8, 2022 AT SMU.
<b>Total for check number 209273</b>			407.56			
<b>Check Number 209274</b>						
1992	A316393	0	125.00	70217	SPENCER PERILMAN	CHS SOCCER 4-14-22
<b>Total for check number 209274</b>			125.00			
<b>Check Number 209275</b>						
1992	TACA APR 22	0	139.66	60537	MISTY MACKEY PHY	RMB TACAC ANNU CONF
<b>Total for check number 209275</b>			139.66			
<b>Check Number 209276</b>						
1992	1264797-1	1	7,958.94	54245	POCKET NURSE ENTERPRISES, INC.	ITEM # 02-80-5600-BLK
<b>Total for check number 209276</b>			7,958.94			
<b>Check Number 209277</b>						
6802	93678	1	4,396.00	00010727	PROCOMPUTING CORPORATION	AB10T78D; ACTIVBOARD 10TOUCH RANGE 78" DRY ERASE ELECTRONIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	93678	2	596.00	00010727	PROCOMPUTING CORPORATION	ASB-40; ACTIVBOARD 10TOUCH 78 DRY ERASE PROMETHEAN
6802	93678	3	140.00	00010727	PROCOMPUTING CORPORATION	ACTIVSOUNDBAR - FOR USE WITH 20051; BRACKETS INCLUDE
6802	93678	4	356.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN ACTIVSOUNDBAR SOUND BAR COMBO KIT (FOR USE WITH AB AND
6802	93678	5	1,396.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING; ANALOG/PRE-EXISTING CABLE SET UPS PRODUCT SHIPPING
6802	93678	6	356.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL; PROMETHEAN BOARD INSTALLATION
6802	93678	7	396.00	00010727	PROCOMPUTING CORPORATION	20010; TOP-INSTALLED 4' BRACKET ASSEMBLY KIT
6802	93678	8	356.00	00010727	PROCOMPUTING CORPORATION	22011; FOR MOUNTING OVER THE TOP OF A DRY ERASE BOARD.
6802	93678	9	300.00	00010727	PROCOMPUTING CORPORATION	SUPERBOOSTER/BOARD ONLY INSTALL KIT
Total for check number 209277			8,292.00			
Check Number 209278						
1992	RWP-5026015	1	5,769.95	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR KISD STAFF - TOTAL COST FOR READING AND WRITING PROJECT NETWORK, LLC SERVICES \$40,500 (\$33,100 STAFF - \$7,400 ADMINISTRATORS)
1992	RWP-5026017	1	9,000.00	66774	READING AND WRITING PROJECT NETWORK	PROFESSIONAL DEVELOPMENT AND SITE BASED/VIRTUAL COACHING AS DETAILED: HILLWOOD MIDDLE SCHOOL - 5 IN PERSON DAYS WITH A MIDDLE SCHOOL STAFF DEVELOPER - DATES TBD
Total for check number 209278			14,769.95			
Check Number 209279						
1992	A263618	0	155.00	60288	COREY ROBERTS	CHS SFBALL 4-14-22
Total for check number 209279			155.00			
Check Number 209280						
1992	A315698	0	90.00	63721	BOB RODEN JR	FRHS BSBALL 4-9-22
Total for check number 209280			90.00			
Check Number 209281						
1992	FHMS APR 22	1	239.00	68924	HELEN ROGERS	UP TO \$350 PER MONTH NOT TO EXCEED \$1400 DURING CONTRACT PERIOD
Total for check number 209281			239.00			
Check Number 209282						
1992	A300998	0	90.00	67407	BETSY ROSENBERG	FRHS SFBALL 4-12-22
Total for check number 209282			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209283</b>						
1992	PHIS APR 22	1	300.00	80155	SHENGNI RUBIANO	\$50 PER HOUR WITH A MAX OF 25.5 HOURS DURING THE CONTRACTED PERIOD
<b>Total for check number 209283</b>			300.00			
<b>Check Number 209284</b>						
8652	001648	1	326.31	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, STORAGE, AND PAPER PRODUCTS
1992	001974	1	245.26	69230	SAM'S EAST, INC.	* DO NOT EXCEED 250.00 TO SAMS CLUB* FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, CANDY, SNACKS FOR STUDENTS ONLY ATTENDING CCMR ACTIVITIES
<b>Total for check number 209284</b>			571.57			
<b>Check Number 209285</b>						
1992	A316320	0	155.00	70485	TREY SANSOM	CHS BSBALL 4-19-22
1992	A315697	0	90.00	70485	TREY SANSOM	FRHS BSBALL 4-9-22
<b>Total for check number 209285</b>			245.00			
<b>Check Number 209286</b>						
1992	8282361	1	155.67	00013685	SCHAD & PULTE WELDING SUPPLY, INC	80 CUFT HIGH PRESSURE CYLINDER
<b>Total for check number 209286</b>			155.67			
<b>Check Number 209287</b>						
1992	A309030	0	90.00	78087	JOEL SEAY	TCHS BSBALL 4-13-22
<b>Total for check number 209287</b>			90.00			
<b>Check Number 209288</b>						
1992	A309090	0	155.00	68984	PATRICK SHAHAN	TCHS SFBALL 4-13-22
<b>Total for check number 209288</b>			155.00			
<b>Check Number 209289</b>						
4612	TKORD0100054	1	7,516.80	00014019	TEXAS FLAGS, LTD	CHOIR STUDENTS TRIP TO SIX FLAGS MEGA MEALS DEALS
4612	TKORD0100054	2	419.79	00014019	TEXAS FLAGS, LTD	ADDITIONAL MEGA MEALS
<b>Total for check number 209289</b>			7,936.59			
<b>Check Number 209290</b>						
1992	6765	1	1,932.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6 X 9 EDUCATIONAL SKETCHBOOK SKU: 07-080-0-050
1992	6765	2	119.25	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	SKU: 09-080-0-050 8.5 X 11 EDUCATIONAL SKETCHBOOK
<b>Total for check number 209290</b>			2,051.25			
<b>Check Number 209291</b>						
1992	272073	1	0.00	48808	SODEXO ***USE VENDOR #80961***	3805512 TEDDY GRAHAM SNACKS
1992	272031	1	0.00	48808	SODEXO ***USE VENDOR #80961***	SNACKS FOR STUDENTS TESTING ON 2/17/22
1992	272069	1	0.00	48808	SODEXO ***USE VENDOR #80961***	ITEM # 3730002 CRACKER CHEEZ IT'S 175 CT .75 OZ QTY 2 \$34.80 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	272072	1	0.00	48808	SODEXO ***USE VENDOR #80961***	SNACKS FOR AFTER SCHOOL TUTORING STUDENTS AT PARKWOOD HILL
1992	272071	1	0.00	48808	SODEXO ***USE VENDOR #80961***	ITEM #3766510 CRACKER, GOLD FISH, PRETZEL
4612	272055	1	0.00	48808	SODEXO ***USE VENDOR #80961***	ITEM #3735110: CRACKERS, GOLD FISH W/G
1992	272073	2	0.00	48808	SODEXO ***USE VENDOR #80961***	1131120 DANSANI WATER
1992	272072	2	0.00	48808	SODEXO ***USE VENDOR #80961***	CAPRI, JUICE FRUIT PUNCH POUCH
4612	272055	2	0.00	48808	SODEXO ***USE VENDOR #80961***	ITEM #3730002: CRACKER, CHEEZ IT'S
Total for check number 209291			0.00			
Check Number 209292						
2242	20375958	1	1,798.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT THROUGH MAY 26, 2022. NOT TO EXCEED 258 HOURS OR \$14,964.00.
2242	20366064	1	2,030.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT THROUGH MAY 26, 2022. NOT TO EXCEED 258 HOURS OR \$14,964.00.
Total for check number 209292			3,828.00			
Check Number 209293						
1992	110742	1	2,400.00	80222	SPHERO, INC.	INDI CLASSROOM PACK (PRODUCT CODE 980-0532) ROBOT FOR USE BY STUDENTS AND TEACHERS IN THE LIBRARY. ROBOTS DO NOT REQUIRE AN APP OR TABLET TO BE FUNCTIONAL.
1992	110742	2	47.86	80222	SPHERO, INC.	SHIPPING AND HANDLING FOR THE INDI CLASSROOM PACKS
Total for check number 209293			2,447.86			
Check Number 209294						
4612	1	1	150.00	64677	HANNAH STEPHENS	CONTRACTED SERVICES
Total for check number 209294			150.00			
Check Number 209295						
1992	A323599	0	125.00	45735	JOHN M STRINGER	TSMS SOCCER 4-7-22
Total for check number 209295			125.00			
Check Number 209296						
1992	9085867	1	164.50	70936	BRBM PUBLISHING LLC	HD-8500-06 FRAM DRUMS, FIBERSKYN, 6 PIECE PACK, 8', 10', 12', 14', 16, 22" DIAMETERS
1992	9085867	2	226.95	70936	BRBM PUBLISHING LLC	NKT5 NOTE KNACKS FULL CLASSROOM SET OF 5
Total for check number 209296			391.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209297</b>						
3972	CV-7149-0013	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR MELANIE BEATTY - TEACHER AT HMS TO ATTEND THE APSI PD - ITE MIDDLE SCHOOL ENGLISH FOR EXPERIENCE TEACHERS - JUNE 27-30, 2022, FORT WORTH TEXAS
4292	1021940	2	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR AUSTIN MITCHELL - TEACHER @ KHS - TO ATTEND THE APSI PD - ADVANCED PLACEMENT GERMAN WITH KATRINA GRIFFIN, JULY 11-14, 2022, FORT WORTH TEXAS
<b>Total for check number 209297</b>			1,100.00			
<b>Check Number 209298</b>						
6802	21-63-8 RETA	0	-12,368.42	79466	TEGRITY CONTRACTORS INC.	RETAINAGE
6802	21-63-8	1	5,682.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES INTERIOR RENOVATIONS AT CHISHOLM TRAIL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	21-63-8	2	72,528.50	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	21-63-8	3	66,403.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	21-63-8	4	102,755.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
<b>Total for check number 209298</b>			235,000.08			
<b>Check Number 209299</b>						
4612	AC APR 22	0	240.44	80511	LESLIE ANN TEWELL	RMB ST CAPITOL AUST T
<b>Total for check number 209299</b>			240.44			
<b>Check Number 209302</b>						
4612	591-00496	0	194.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PARKVIEW ES
4612	591-00496	0	200.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
4612	591-00576	0	201.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
4612	591-00464	0	179.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CCMR
4612	591-00562	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
4612	591-00521	0	1,336.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS DULP CHARGE
4612	591-00576	0	179.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4612	591-00539	0	187.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00602	0	1,434.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT
4612	591-00562	0	-1,336.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS/ CRDT DULP CHRGE
1992	591-00562	0	2,209.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1992	591-00562	0	2,052.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1992	591-00562	0	1,679.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1992	591-00562	0	1,119.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1992	591-00562	0	10,250.67	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ FRHS
1992	591-00562	0	7,835.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ KHS
1992	591-00562	0	2,387.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00562	0	8,955.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/TCHS
1992	591-00562	0	9,616.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/CHS
1992	591-00562	0	2,769.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1992	591-00562	0	2,630.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1992	591-00586	0	87.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00575	0	3,664.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/KMS
1992	591-00576	0	334.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00496	0	2,318.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ TCHS
1992	591-00575	0	10,502.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ FRHS
1992	591-00586	0	309.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00575	0	2,452.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ ISMS
1992	591-00575	0	1,809.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ TSMS
1992	591-00581	0	616.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSE
1992	591-00575	0	1,679.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/HMS
1992	591-00586	0	456.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	199236U500591036
1992	591-00586	0	205.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00586	0	792.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00575	0	1,128.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00575	0	9,363.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH / TCHS
1992	591-00575	0	11,547.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/CHS
1992	591-00575	0	3,095.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ VRMS
1992	591-00575	0	14,285.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH / KHS
1992	591-00575	0	2,182.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ TVMS
1992	591-00456	0	5,111.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH / TCHS
<b>Total for check number 209302</b>			<b>126,215.96</b>			
<b>Check Number 209303</b>						
1992	57587	1	1,293.24	00013517	TEXAS FURNITURE SOURCE INC	HIGS6.GR1 HON MESH BACK GUEST CHAIRS W/ARMS W/CASTERS CU10 BLACK FABRIC FRAME: TEXTURED BLACK
1992	57587	2	383.25	00013517	TEXAS FURNITURE SOURCE INC	HTTLEG84 HON BLACK ALUMINUM BASE KIT
1992	57587	3	184.90	00013517	TEXAS FURNITURE SOURCE INC	HTG1PWR-3P HON BLACK FLIP UP POWER PORT
1992	57587	4	406.50	00013517	TEXAS FURNITURE SOURCE INC	HTLE4284 HON 84" ARC END TBL TOP MAHOGANY
1992	57587	5	135.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY & SET UP
<b>Total for check number 209303</b>			<b>2,402.89</b>			
<b>Check Number 209304</b>						
1992	INV-000273	1	18.00	79994	TEXO ABC AGC INC	NCCER CORE (DECEMBER TESTS)
1992	INV-000285	2	378.00	79994	TEXO ABC AGC INC	NCCR CORE (JANUARY TESTS)
1992	INV-000296	3	936.00	79994	TEXO ABC AGC INC	NCCR CORE (FEBRUARY TESTS)
1992	INV-000308	4	576.00	79994	TEXO ABC AGC INC	NCCR CORE (MARCH TESTS)
<b>Total for check number 209304</b>			<b>1,908.00</b>			
<b>Check Number 209305</b>						
4612	1	1	150.00	72032	CARISA VELEZ	CONTRACTED SERVICES
<b>Total for check number 209305</b>			<b>150.00</b>			
<b>Check Number 209306</b>						
1992	CCC MAR 22	0	158.30	60154	AUDREY DIANE WILSON YOUNGBLOOD	RMB CCC LEADER DAL TX
<b>Total for check number 209306</b>			<b>158.30</b>			
<b>Check Number 209307</b>						
1992	KHS APR 22	1	9,120.00	43063	YMCA OF METROPOLITAN FORT WORTH	STUDENT YOUTH & GOV CONFERENCE FEES
1992	KHS APR 22	2	400.00	43063	YMCA OF METROPOLITAN FORT WORTH	ADULT STATE CONF FEES
4612	KHS APR 22	3	380.00	43063	YMCA OF METROPOLITAN FORT WORTH	STUDENT
<b>Total for check number 209307</b>			<b>9,900.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209308</b>						
4612	1	1	150.00	80425	JOHN M ZELLAR	CONTRACTED SERVICES
<b>Total for check number 209308</b>			150.00			
<b>Check Number 209309</b>						
1992	MAR/APRIL 20	0	1,188.60	00001242	ATMOS ENERGY	BCIS 3/3 - 4/4
1992	MAR/APRIL 20	0	213.86	00001242	ATMOS ENERGY	KELC-N 3/15 - 4/13
1992	MAR/APRIL 20	0	189.52	00001242	ATMOS ENERGY	CES 3/15 - 4/13
1992	MAR/APRIL 20	0	184.91	00001242	ATMOS ENERGY	BWES 3/26 - 4/27
1992	MAR/APRIL 20	0	243.44	00001242	ATMOS ENERGY	BPES 3/23 - 4/22
1992	MAR/APRIL 20	0	535.29	00001242	ATMOS ENERGY	BES 3/23 - 4-22
<b>Total for check number 209309</b>			2,555.62			
<b>Check Number V184152</b>						
1982	39086	1	1,395.00	43640	AQUA-REC INC	***DO NOT EXCEED \$2,500 DOLLARS***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1982	39088	1	540.00	43640	AQUA-REC INC	***DO NOT EXCEED \$2,500 DOLLARS***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
<b>Total for check number V184152</b>			1,935.00			
<b>Check Number V184153</b>						
1992	35992000	1	6,414.31	61411	BLACKMON MOORING COMPANY	WATER MITIGATION SERVICES AT KELLER HIGH SCHOOL
<b>Total for check number V184153</b>			6,414.31			
<b>Check Number V184154</b>						
1992	186586	1	459.45	57959	BLUE CHIP ATHLETIC, INC.	FADED GLORY HEAD GEAR
1992	186587	1	164.99	57959	BLUE CHIP ATHLETIC, INC.	MATMAN 3 INCH TAPE CASE 24 ROLLS
1992	186587	2	9.95	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN ANKLE BANDS
1992	186586	2	15.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
1992	186587	3	371.88	57959	BLUE CHIP ATHLETIC, INC.	TORNADO HEAD GEAR BLACK
1992	186587	4	25.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
<b>Total for check number V184154</b>			1,046.27			
<b>Check Number V184155</b>						
1992	SRVCE0032573	1	275.00	47167	ENTECH SALES AND SERVICE, INC.	PARTS AND REPAIRS FOR CAMERAS AND ACCESS CONTROLS DISTRICT WIDE.
<b>Total for check number V184155</b>			275.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184156</b>						
1992	IN95084967	4	54.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200394 WATERBOY COLLAR AND ORING SET
<b>Total for check number V184156</b>			54.20			
<b>Check Number V184157</b>						
1992	36733	1	2,749.00	00013213	REALITYWORKS, INC.	40010700 BUTCHER BEEF CUT MODELS
1992	36733	2	88.00	00013213	REALITYWORKS, INC.	SHIPPING & HANDLING
<b>Total for check number V184157</b>			2,837.00			
<b>Check Number V184158</b>						
4612	0882620-IN	1	1,859.24	43330	RECREONICS INC	QUOTE# 0802200 4 EA. ITEM# 14200 75' -0" X 4" DIA. COMPETITOR WATER POLO SIDELINE (FINA MARKINGS)
4612	0883394-IN	1	2,323.23	43330	RECREONICS INC	QUOTE# 741837 3 EA. ITEM# 77746.B (72: X 25') ROLL AQUATIC MATTING (LIGHTWEIGHT) BLUE
4612	0883394-IN	99	326.53	43330	RECREONICS INC	ESTIMATED SHIPPING/HANDLING
4612	0882620-IN	99	345.00	43330	RECREONICS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184158</b>			4,854.00			
<b>Check Number V184159</b>						
1992	308103961271	1	8.18	78229	SCHOOL SPECIALTY, LLC	2003910 Crystalware Portion Cups, 2 oz, Clear, Pack of 100
1992	308103967776	1	67.58	78229	SCHOOL SPECIALTY, LLC	1543202 Abilitations Weighted Lap Pad, Small, Multi Color
2112	208129840956	1	132.55	78229	SCHOOL SPECIALTY, LLC	ITEM #081570: POCKET CHART-MAGNETIC TABLETOP 14-3/4X12-1X2X4
1992	208129751408	1	79.38	78229	SCHOOL SPECIALTY, LLC	316276 Pacon Sentence Strips, 3 x 24 Inches, White, Pack of 100
1992	308103967776	2	71.62	78229	SCHOOL SPECIALTY, LLC	2005620 Abilitations Weighted Lap Pad, Small, 13 x 9 Inches, 2 Pounds
1992	308103961271	2	14.94	78229	SCHOOL SPECIALTY, LLC	1300262 Sax True Flow Colorburst Glaze, Seawind, 1 Pint
1992	208129751408	2	140.22	78229	SCHOOL SPECIALTY, LLC	384810 Pacon Chart Tablet, 24 x 16 Inches, 1-1/2 Inch Ruled Long Way, 25 Sheets
1992	308103967776	3	104.24	78229	SCHOOL SPECIALTY, LLC	2005628 Abilitations Weighted Lap Pad, Large, 16 x 14 Inches, 4 Pounds
1992	308103961271	3	14.94	78229	SCHOOL SPECIALTY, LLC	451532 Sax True Flow Colorburst Glaze, Black Iris, 1 Pint
1992	208129751408	3	19.88	78229	SCHOOL SPECIALTY, LLC	085570 Sax Manila Drawing Paper, 60 lb, 9 x 12 Inches, Pack of 500
1992	308103961271	4	14.94	78229	SCHOOL SPECIALTY, LLC	409367 Sax True Flow Crystal Magic Glaze, Citrus Splash, 1 Pint
1992	308103967776	4	85.76	78229	SCHOOL SPECIALTY, LLC	2019260 Bouncyband Wiggle Seat Sensory Cushion, 13 Inches, Orange Basketball
1992	308103967776	5	85.76	78229	SCHOOL SPECIALTY, LLC	2019262 Bouncyband Wiggle Seat Sensory Cushion, 13 Inches, Red Flower

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103961271	5	14.94	78229	SCHOOL SPECIALTY, LLC	407174 Sax True Flow Crystal Magic Glaze, Spotted Kiwi, 1 Pint
1992	308103961271	6	14.94	78229	SCHOOL SPECIALTY, LLC	404859 Sax True Flow Crystal Magic Glaze, Plum Jelly, 1 Pint
1992	308103967776	6	42.88	78229	SCHOOL SPECIALTY, LLC	2019259 Bouncyband Wiggle Seat Sensory Cushion, 13 Inches, Purple Butterfly
1992	308103961271	7	14.94	78229	SCHOOL SPECIALTY, LLC	411079 Sax True Flow Crystal Magic Glaze, Herb Garden, 1 Pint
1992	308103967776	7	42.88	78229	SCHOOL SPECIALTY, LLC	2019261 Bouncyband Wiggle Seat Sensory Cushion, 13 Inches, Mint Monster
1992	308103967776	8	159.84	78229	SCHOOL SPECIALTY, LLC	2018456 Bouncyband for Elementary School Chairs, 13 to 17 Inches, Black
1992	308103961271	8	10.72	78229	SCHOOL SPECIALTY, LLC	416944 Sax True Flow Gloss Glaze, Wisteria Purple, 1 Pint
1992	308103967776	9	78.96	78229	SCHOOL SPECIALTY, LLC	1387127 Theraputty CanDo Standard Exercise Putty, Assorted Colors and Resistances, Set of 6
1992	308103961271	9	15.32	78229	SCHOOL SPECIALTY, LLC	229173 Sax True Flow Gloss Glaze, Natural Clear, 1 Pint
1992	308103967776	10	37.35	78229	SCHOOL SPECIALTY, LLC	1466388 Baumgartens Translucent Conical Timer, Blue
1992	308103961271	10	10.72	78229	SCHOOL SPECIALTY, LLC	406312 Sax True Flow Gloss Glaze, True Red, 1 Pint
1992	308103967776	11	221.95	78229	SCHOOL SPECIALTY, LLC	078641 Learning Resources Time Tracker Classroom Timer, 8 x 4 Inches
1992	308103961271	11	10.72	78229	SCHOOL SPECIALTY, LLC	1430120 Sax True Flow Gloss Glaze, Cranberry Red, 1 Pint
1992	308103967776	12	92.02	78229	SCHOOL SPECIALTY, LLC	1586653 Covered in Comfort Weighted Snake Wrap Rainstick with Pockets, 3 Pounds
1992	308103961271	12	10.72	78229	SCHOOL SPECIALTY, LLC	401462 Sax True Flow Gloss Glaze, Pretty N' Pink, 1 Pint
1992	308103961271	13	10.72	78229	SCHOOL SPECIALTY, LLC	449801 Sax True Flow Gloss Glaze, Dutch Blue, 1 Pint
1992	308103961271	14	10.72	78229	SCHOOL SPECIALTY, LLC	1300256 Sax True Flow Gloss Glaze, Foliage Green, 1 Pint
1992	308103961271	15	10.72	78229	SCHOOL SPECIALTY, LLC	1430125 Sax True Flow Gloss Glaze, Dark Brown, 1 Pint
1992	308103961271	16	10.13	78229	SCHOOL SPECIALTY, LLC	1583986 Heavy Duty Drawing Board with Clips, 11 x 17 Inches

Total for check number V184159			1,661.18			
--------------------------------	--	--	----------	--	--	--

Check Number V184165						
----------------------	--	--	--	--	--	--

1992	3505472237	0	-26.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EXPO DRY ERASE CLEANER
1992	3505472238	0	26.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EXPO DRY ERASE CLEANER
8652	3505928238	1	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138863 Chenille Kraft Creativity Street Stubby Plastic Handle Paint Brushes, Flat, 10/Pack (PAC5184)
4612	3498712973	1	143.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617464 Avery Showcase Economy 1" 3-Ring View Binder, Black (196)
1992	3499537519	1	7,714.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7348696322

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3494974289	1	419.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24472722 Volcano Chat Junior Series Stereo Computer Headset with Mic and Cable Protector, Over-the-Ear, Pink (VK-6512-PK)
1992	3500515747	1	3,857.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7350486420
1992	3506611062	1	-187.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3505472260	1	44.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430729 Pilot G2 Retractable Gel Pens, Extra Fine Point, Black Ink, Dozen (31002)
1992	3505928223	1	839.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200835 Flash Furniture Executive Leather Reception Chair, Black (BT-353-BK-LEA-GG)
1992	3506610997	1	422.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1992	3506611036	1	59.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1992	3506611034	1	-59.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1992	3506611031	1	1,586.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1992	3506611029	1	565.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1992	3506611028	1	1,205.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1992	3506611025	1	1,619.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1992	3506611024	1	486.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1992	3506611022	1	1,897.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1992	3506611021	1	1,083.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3506611015	1	746.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3506611013	1	-211.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3506611012	1	589.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3506611009	1	1,188.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3505928245	1	43.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899356  Really Useful Box 8.1 Liter Snap Lid Storage Bin, Clear (8.1L CL)
1992	3506610978	1	1,290.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1992	3506610961	1	1,166.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3506611059	1	-148.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3506610963	1	1,052.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3506610966	1	857.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3506610968	1	926.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1992	3506611006	1	1,218.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3506610975	1	903.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1992	3506611002	1	1,319.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3506610980	1	1,000.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1992	3506610983	1	1,267.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1992	3506610984	1	919.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3506610985	1	1,124.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1992	3506610989	1	1,485.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1992	3506611043	1	-99.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3506610972	1	2,432.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1992	3506611094	1	10,208.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3506611038	1	-101.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3506611080	1	1,054.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1992	3506611083	1	3,357.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3506611086	1	-339.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1992	3506611088	1	826.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1992	3506611072	1	873.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1992	3506611092	1	1,174.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3506611071	1	1,236.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1992	3506611097	1	1,473.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3506611099	1	2,162.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3506611100	1	2,893.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3506611101	1	2,349.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3506611103	1	10,230.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3504961602	1	261.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757571 GBC NAP II Film Rolls, Roll, 2/ Carton (3748204EZ)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3506611089	1	1,759.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1992	3506611053	1	1,430.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1992	3506610958	1	1,160.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3506611044	1	-37.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3506611045	1	544.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3506611047	1	623.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3506611049	1	462.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3506611074	1	475.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1992	3506611052	1	99.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3506611039	1	807.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3506611057	1	194.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3506611058	1	967.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3506611061	1	148.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3506611064	1	1,571.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1992	3506611065	1	458.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3506611066	1	1,250.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1992	3506611051	1	-99.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1992	3506610517	1	203.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008 Labels Per Pack(13958/5472)
1992	3506610874	1	2,305.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3506610871	1	2,183.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3506610866	1	1,455.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3506610862	1	2,242.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3506610861	1	4,483.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3506610859	1	1,058.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3506610526	1	45.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1992	3506610524	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442881 TRU RED Hanging File Box, Snap Lid, Letter/Legal Size, Black, 4/Carton (TR57619CT)
1992	3506610879	1	2,621.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3506610522	1	20.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461217 BIC Glide Retractable Ballpoint Pen (formerly BIC Atlantis Ballpoint Pen), Medium Point, 1.0mm, Blue Ink, Dozen (14408/VCG11BE)
1992	3506610523	1	32.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)
1992	3506610511	1	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759119 Domtar EarthChoice Vellum Bristol Cover Paper, 67 lbs, 8.5" x 11", Bright White, 250/Pack (82880)
1992	3506610510	1	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418164 TRU RED High-Capacity Staples, 5/8" Leg Length, 5000 Staples/Box (TR58095)
1992	3506610509	1	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter Mechanical Pencil, No. 2 Medium Lead, 36/Pack (1921221)
1992	35054472254	1	23.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 TRU RED College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (TR27521)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3506610508	1	32.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504401 Staples Extra-Long Moving and Storage Packing Tape, 1.88"W x 109 Yards, Clear, 6 Rolls (52208/ST-A26-L6)
1992	3506610505	1	26.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512468 Avery Durable Laser Identification Labels, 2" x 2 5/8", White, 750 Labels Per Pack (6578)
1992	3504395397	1	74.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471550 Flipside Dry-Erase Whiteboard, 9" x 12" (10912)
1992	3505928254	1	24.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2717734 Bostitch Electric Stapler, Half-Strip Capacity, Black (MDS20-BLK)
1992	3506610955	1	1,079.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3506610915	1	1,117.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1992	3506610937	1	1,285.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3506610885	1	2,358.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3506610926	1	1,132.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1992	3506610953	1	63.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3506610939	1	1,085.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3506610920	1	520.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1992	3506610933	1	1,744.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1992	3506610916	1	933.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1992	3506610923	1	1,539.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1992	3506610914	1	4,029.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3506610941	1	1,102.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3506610948	1	1,214.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1992	3506610913	1	42.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3506610912	1	635.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3506610911	1	-23.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3506610910	1	2,434.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3506610908	1	2,695.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3506610905	1	2,083.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3506610903	1	2,719.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1992	3506610918	1	1,321.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
8652	3505928238	2	23.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3506610505	2	21.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24175227 JAM Paper 9" x 12" Open End Catalog Envelopes, Brown Kraft Manila, 50/Pack (4132i)
1992	3505928254	2	179.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041 3M Highland Masking Tape, 0.94" x 60 Yards, 3" Core (MMM26001)
1992	3506610508	2	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415489 Avery Easy Peel Inkjet Address Labels, 1" x 2 5/8", White, 750 Labels Per Pack (8160)
1992	35054472254	2	53.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1992	3506610509	2	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	241107 Paper Mate Sharpwriter Colors Mechanical Pencils, 0.7mm, 12/Pack (1898483)
1992	3506610523	2	15.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723185 BIC Gel-Ocity Quick Dry Retractable Gel Pen, Medium Point, Black Ink, Dozen (RGLCG11-BLK)
1992	3505928245	2	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563107 Crayola Multicultural Washable Broad Line Markers, Broad Tip, Assorted Color, 8/Bx (58-7801)
1992	3505928257	2	27.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples EasyClose #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50306)
1992	3506610511	2	19.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Orange, 250/Pack (21108)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505472260	2	33.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477232 Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (2135174)
1992	3506610517	2	53.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1992	3505928223	2	619.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831425 Essentials By Best-Rite Porcelain Dry-Erase Whiteboard, Anodized Aluminum Frame, Greater than 10' x 4' (2H2NK-M)
1992	3506610526	2	26.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Each, Pack of 3 (30208) (Package May Vary)
1992	3506610510	2	48.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511099 Staples Badge Reels, Assorted Colors, 5/Pack (36682/3747217)
8652	3505928238	3	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOM52190 Tombow Mono Multi Liquid Glue, 1.69 oz.
1992	3505928245	3	47.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430748 Crayola Classpack Crayons, 800/Box (52-8016)
1992	3506610509	3	14.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704404 Post-it Greener Notes, 3" x 3", Sweet Sprinkles Collection, 75 Sheets/Pad, 24 Pads/Cabinet Pack (654R-24CP-AP)
1992	3505472260	3	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903616 TRU RED Moisture Resistant File Pockets, Letter Size, Assorted Colors, 10/Pack (TR18372)
1992	3505928254	3	153.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples General Purpose Duct Tape, 2"W x 60 yds., Silver (468389-CC)
1992	3505928257	3	10.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581672 Duracell Coppertop AA Alkaline Batteries, 16/Pack (MN1500B16)
1992	3506610505	3	14.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511931 Post-it Notes, 5" x 8", Canary Yellow, Lined, 50 Sheets/Pad, 2 Pads/Pack (663-YW)
1992	3506610508	3	23.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
1992	35054472254	3	14.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3506610523	3	10.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625469 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (RGLCGAP81-AST)
1992	3506610511	3	13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490883 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Blue, 250/Pack (82992)
1992	3506610526	3	16.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1134020 Advantus Cubicle Hooks, Silver, 25/Box (75370)
8652	3505928238	4	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	635710 Scotch Scrapbooker's Glue, Clear, 47 ml.
1992	3505472260	4	12.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905754 Staples 2 Pocket Presentation Folders with Fasteners, Assorted Colors, 10/Pack (57770)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3506610509	4	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1992	3505928257	4	10.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854 Duracell Coppertop AAA Alkaline Batteries, 16/Pack (MN24B16)
1992	3506610526	4	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, Bulk (WOTAP18-WHI)
1992	3506610505	4	139.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1992	3506610523	4	32.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388817 Xtreme 3-Subject Notebook, 6" x 9.5", 150 College Sheets, Blue (33360)
1992	3506610511	4	17.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Green, 250/Pack (21103)
1992	3506610508	4	13.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1992	3505928245	4	118.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
8652	3505928238	5	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1992	3505928245	5	109.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504 Crayola Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1992	3505472260	5	97.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907701 Staples 2-Pocket Presentation Folders, Dark Blue, 10/Pack (13377-CC)
1992	3506610523	5	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586112 Post-it Super Sticky Notes, 4" x 6", Energy Boost Collection, Lined, 3 Pads/Pack (660-3SSUC)
1992	3506610508	5	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479876 Staples Laser/Inkjet Shipping Labels, 3 1/3" x 4", White, 6 Labels/Sheet, 100 Sheets/Box (18061/SIWO140)
1992	3506610509	5	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24509824 2022-2023 Blue Sky Mahalo 17" x 22" Academic Monthly Desk Pad Calendar (100157-A23)
1992	3506610505	5	256.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1992	3506610511	5	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657390 ExactVellum Bristol Cardstock Paper, 67 lbs., 8.5" x 11", Pink, 250/Pack (82441)
1992	3506610526	5	31.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295903 Staples Stickies Lined Standard Notes, 4" x 6", 100 Sheets/Pad, 12 Pads/Pack (S-46YR12)
8652	3505928238	6	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265726 Prang (Dixon Ticonderoga) Washable Ready-to-Use Paint, White, 128 oz.
1992	3506610509	6	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108 Staples Standard Paper Clips, #1 Size, Assorted Colors, 1000/Pack (40636)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3506610511	6	13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620701 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Gray, 250/Pack (82994)
1992	3506610505	6	43.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1992	3506610523	6	73.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355483 DYMO 2050768 LW Address Labels, 1 1/8-Inch x 3 1/2-Inch, Self-Adhesive, White, 12 Rolls of 350
1992	3505928245	6	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1992	3506610526	6	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1992	3506610508	6	11.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323354 Dab 'N Seal 1.69 Oz. Moistener Pens, 4/Pack (56766)
1992	3505472260	6	23.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
8652	3505928238	7	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265731 Prang (Dixon Ticonderoga) Washable Ready-to-Use Paint, Green, 128 oz.
1992	3506610509	7	7.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509946 Officemate Paper Clips, #2, Translucent Assorted Colors, 600/Tub (97211)
1992	3506610508	7	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel Tip, Assorted, Dozen (29204)
1992	3505928245	7	42.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503451 Expo White Board Care Eraser, Blue (8473KF)
1992	3506610505	7	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1992	3506610523	7	22.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764950 Sharpie Pocket Stick Highlighter, Chisel Tip, Assorted Colors, Dozen (27145)
1992	3506610526	7	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
8652	3505928238	8	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24470944 JAM PAPER Tissue Paper, Red, 480 Sheets/Ream
1992	3506610526	8	4.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 1 7/8" x 1 7/8", Assorted Bright Colors, 400 Sheets/Cube, 3 Cubes/Pack (2051-3PK)
1992	3505928245	8	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500512 Pentel Hi-Polymer Eraser, White (ZEH10)
1992	3506610523	8	33.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167 Sharpie Liquid Highlighters, Chisel, Yellow, Dozen (1754463)
1992	3506610511	8	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380293 TRU RED Expanding Wallets, Button [amp] String Closure, Legal Size, Assorted Colors, 5/Pack (TR10768)
1992	3506610505	8	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498 Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505472260	8	63.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657393 Exact Index Cardstock Paper, 110 lbs, 11" x 17", White, 250/Pack (40414)
1992	3506610508	8	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710856 Sharpie Retractable Permanent Markers, Ultra Fine Tip, Black, 12/Pack (1735790)
1992	3506610509	8	6.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2315204 Mead Cambridge Fashion Hardcover Business Notebook, 11" x 8-7/8", Wide Ruled, 80 Sheets, Black/White Stripe (59010)
8652	3505928238	9	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	830557 Plaid Mod Podge Gallon Matte Finish Decoupage
1992	3505928245	9	58.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3506610526	9	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501346 BIC Brite Liner Stick Highlighter, Chisel Tip, Orange, Dozen (90338/BL11OR)
1992	3506610508	9	7.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	675200 BIC Intensity Retractable Permanent Markers, Fine Tip, Black, 12/Pack (PMR11BK)
1992	3505928246	9	-46.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3506610509	9	6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674490 Black N' Red Professional Notebook, 8.5" x 11", Wide Ruled, 70 Sheets, Black (K67030)
1992	3506610523	9	241.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2623208 Smead Reinforced File Folders, 3-Tab, 1-1/2" Expansion, Legal Size, Manila, 50/Box (15405)
1992	3505472260	9	67.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917917 Brother Genuine P-touch TZe-251 Label Maker Tape, 0.94"W, Black On White
8652	3505928238	10	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495336 Cricut Explore Printable Vinyl, 11" x 8.5", 10 Sheets/Pack (2002636)
1992	3505928245	10	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733266 Sharpie Permanent Markers, Fine Tip, Gold Metallic, 12/Pack (1823887)
1992	3505472260	10	66.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430478 Avery Index Maker Sheet Protector Plastic Dividers, 5-Tab, Clear, Set (75500)
1992	3506610526	10	25.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 400 Labels Per Pack (5395)
1992	3506610508	10	13.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380802 TRU RED Plastic Magazine File, White, 2/Pack (TR55338)
1992	3506610509	10	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562881 Post-it Super Sticky Notes, 4" x 6", Playful Primaries Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSAN)
1992	3506610523	10	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
8652	3505928238	11	51.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498 Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1992	3506610526	11	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892344 Staples To-Do Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Cornell Ruled, White (19995)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505928245	11	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1992	3506610508	11	20.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418571 TRU RED 6" Plastic Desk Shelf, Smoke (TR58202)
1992	3505472260	11	187.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469348 Xyron ezLaminator Cold Laminate Refill (145612)
1992	3506610509	11	8.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912578 Post-it Notes, 3" x 3", Canary Yellow, Lined, 100 Sheets/Pad, 12 Pads/Pack (6305S)
1992	3506610523	11	16.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719603 Post-it Pop-up Notes Dispenser for 3" x 3" notes, Black with Steel Top (STL-330-B)
8652	3505928238	12	448.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1992	3506610523	12	28.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651808 Zebra Z-Grip Max Retractable Ballpoint Pen, Medium Point, Black Ink, Dozen (22410)
1992	3506610509	12	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396489 Astrobrights Spectrum Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack (91398)
1992	3506610508	12	12.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24463241 Advantus Nest and Stack Open Lid Storage Bin, Black, 3/Pack (39221)
1992	3505928245	12	10.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Permanent Marker, Fine Tip, Silver Metallic, Dozen (39100)
1992	3505472260	12	41.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton (2717201)
8652	3505928239	13	-7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Staples Economy 1 1/2" 3-Ring View Binder, White (ST23729-CC)
8652	3505928240	13	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Staples Economy 1 1/2" 3-Ring View Binder, White (ST23729-CC)
8652	3505928238	13	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Staples Economy 1 1/2" 3-Ring View Binder, White (ST23729-CC)
1992	3505928245	13	70.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1992	3505472260	13	12.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704459 Command Spring Clip, White (17005-ES)
8652	3505928240	14	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082644 Staples Standard 2" 3-Ring View Binder, White (26444-CC)
8652	3505928239	14	-11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082644 Staples Standard 2" 3-Ring View Binder, White (26444-CC)
8652	3505928238	14	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082644 Staples Standard 2" 3-Ring View Binder, White (26444-CC)
1992	3506610523	14	57.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884441 Pendaflex SureHook Hanging File Folders, 3-1/2" Expansion, Legal Size, Assorted Colors, 4/Pack (PFX 09313)
1992	3505472260	14	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505928245	14	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846908 Chenille Kraft Pom Pons, Pound of Poms
8652	3505928238	15	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656 Staples Standard 1" 3-Ring View Binder, White (26432-CC)
1992	3505928245	15	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123919 BIC Cristal Ballpoint Pens, Medium Point, Red Ink, Dozen (10128/MS11RD)
1992	3505472260	15	66.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575540 Pacon Paper Roll, 36"W x 1000'L, Natural Kraft (5836)
1992	3506610523	15	75.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	345001 TRU RED Hanging File Folders, 5-Tab, Legal Size, Assorted Colors, 25/Box (TR345001)
1992	3505928245	16	7.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512 BIC Cristal Ballpoint Stick Pens, Bold Point, Blue Ink, 24/Box (MSBP241-BLU)
1992	3505472260	16	63.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958668 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Outrageous Orchid, 250/Pack (21951)
1992	3506610523	16	82.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388112 Smead Pressboard Index Guides, 1/5-Cut Tab (A-Z), Legal Size, Gray/Green, 25/Set (52376)
1992	3505928245	17	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892142 BIC Cristal Xtra Ballpoint Pens, Bold Point, Black Ink, Dozen (MSB11BLK)
1992	3505472260	17	56.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657390 ExactVellum Bristol Cardstock Paper, 67 lbs., 8.5" x 11", Pink, 250/Pack (82441)
1992	3505928245	18	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751774 uni-ball 207 Pink Ribbon RT Retractable Gel Pens, Medium Point, Black Ink, Dozen (1745267)
1992	3505472260	18	100.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green, 250/Pack (22741)
1992	3505928245	19	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1992	3505472260	19	1.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	646092 Staples Economy Rubber Bands, #19, 1/4 lb. Bag, 410/Pack (28624-CC)
1992	3505472260	20	15.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Oversized Rubber Bands, 24/Pack (28628-CC)
1992	3505928245	20	22.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Full-Strip Capacity, Black/Gray (40897)
1992	3505472260	21	3.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1992	3505928245	21	14.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329496 Bostitch Epic Desktop Stapler, Full-Strip Capacity, Red (B777-RED)
1992	3505928245	22	32.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3505472260	22	42.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826174 Pacon Poster Board, Assorted, 22" x 28" 100/Carton (5487)
1992	3505928245	23	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752472 Swingline Optima Desk Stapler, 40 Sheet Capacity, Silver/Black (87845)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505472260	23	51.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812127 Pacon Economy Railroad Poster Board, 22" x 28", White, 100/Carton (104225)
1992	3505472260	24	39.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506824 Elmer's Foam Poster Board, 20" x 30", White, 10/Carton (900802)
1992	3505928245	24	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498 Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1992	3505928245	25	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759739 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 2 Dozen (13926)
1992	3505472260	25	43.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504072 Pacon Railroad Cardstock Poster Board, 2.5' x 2', White, 100/Carton (5460)
1992	3505472260	26	124.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Cardstock Paper, 65 Lbs., 8.5" x 11", Eclipse Black, 100/Pack (22024-01)
1992	3505928245	26	49.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1992	3505928245	27	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112623 Elmer's Glue-All Glue, 7.63 Oz. (E1324)
1992	3505472260	27	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502653 Goo Gone Original Adhesive Remover, Fresh Citrus, 12 Fl. Oz. (2096)
1992	3505928245	28	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV11201 Universal Multipurpose Paper, 20 Lbs., 8.5" x 11", Canary, 500/Ream (UNV11201)
1992	3505472260	28	45.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473595 Elmer's No-Wrinkle Rubber Cement, 4 oz. (E904)
1992	3505928245	29	20.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490881 Staples Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Orange, 500/Ream (25208)
1992	3505472260	29	66.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Paper, 67 lbs, 8.5" x 11", White, 250/Pack (82991)
1992	3505928245	30	18.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
1992	3505928245	31	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490880 Staples Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Red, 500/Ream (25205)
1992	3505928245	32	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518346 Staples Laser/Inkjet Shipping Labels, 8 1/2" x 11", White, 1 Label/Sheet, 100 Sheets/Box (18062/SIWO150)
1992	3505928245	33	25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478900 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 100 Sheets/Pad, 6 Pads/Pack (ST57350)
1992	3505928245	34	25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478871 Staples Notepads, 8.5" x 11.75", Wide Ruled, Canary, 100 Sheets/Pad, 6 Pads/Pack (ST57349)
1992	3505928245	35	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24433937 Sharpie S-Note Creative Marker, Chisel Tip, Assorted, Dozen (2117329)
1992	3505928245	36	27.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264234 Avery HI-LITER The Original Tank Highlighters, Chisel, Assorted Fluorescent, 12/Set (98034)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505928245	37	22.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764950 Sharpie Pocket Stick Highlighter, Chisel Tip, Assorted Colors, Dozen (27145)
1992	3505928245	38	20.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500 Bags/Carton (682255)
1992	3505928245	39	36.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653082 Ziploc Storage Bags, 2 Gallon, 100 Bags/Carton (682253)
1992	3505928245	40	13.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376599 TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (TR54567)
1992	3505928245	41	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814956 Staples Remarx Dry Erase Markers, Broad Point, Green, 12/Pack (18889)
1992	3505928245	42	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814953 Staples Remarx Dry Erase Markers, Broad Point, Red, 12/Pack (18887)
1992	3505928245	43	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814958 Staples Remarx Dry Erase Markers, Chisel Point, Blue, 12/Pack (18888)
1992	3505928245	44	35.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Dry Erase Markers, Chisel Tip, Assorted, 16/Pack (81045)
1992	3505928245	45	19.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Tip, Black, 12/Pack (80001)
1992	3505928245	46	19.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3505928245	47	61.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517813 TRU RED 5" x 8" Index Cards, Legal Ruled, White, 100/Pack (TR51016)
1992	3505928245	48	8.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 TRU RED 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1992	3505928245	49	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503532 Duracell Coppertop C Alkaline Batteries, 8/Pack (MN14RT8Z)
1992	3505928245	50	26.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810694 Energizer Alkaline Battery, 9V, 12/Pack (EN22)
1992	3505928245	51	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3505928245	52	25.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867474 Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500B240001)
1992	3505928245	53	35.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1992	3505928245	54	23.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342172 Scotch Wall-Safe Tape, 3/4" x 18.05 yds., 4 Rolls/Pack (4183)
1992	3505928245	55	19.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477413 Chenille Kraft Company Regular Stems, Classroom Pack, Assorted Colors, Craft Supplies, 12" x 4mm, 1,000 Stems/Pk (911201X)
<b>Total for check number V184165</b>			<b>144,726.54</b>			
<b>Check Number V184166</b>						
4612	383236	1	115.96	66276	THERAPY SHOPPE, INC.	SS7506 FIDGETING FOOT ROLLER
4612	383236	2	11.60	66276	THERAPY SHOPPE, INC.	SHIPPING
<b>Total for check number V184166</b>			<b>127.56</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184167</b>						
1992	11980482	1	2,229.90	00012204	TRANE U.S. INC.	ITEM #TRUZH0361KA00NA FOR HYPER HEAT OUTDOOR
1992	12038445	1	793.31	00012204	TRANE U.S. INC.	HVAC PARTS AND SUPPLIES
1992	12017243	1	865.67	00012204	TRANE U.S. INC.	HVAC PARTS AND SUPPLIES
1992	12017229	1	130.68	00012204	TRANE U.S. INC.	HVAC PARTS AND SUPPLIES
1992	12017275	1	1,450.81	00012204	TRANE U.S. INC.	HVAC PARTS AND SUPPLIES
1992	11980482	2	687.53	00012204	TRANE U.S. INC.	ITEM #TPKA0A0361KA70A FOR INDOOR WORK WITH MHK1 CONTROLLER
1992	11980482	3	82.48	00012204	TRANE U.S. INC.	ITEM #MPLS385812T-30 FOR 30 FEET OF 3/8 X 5/8, 1/2 INSULATION
1992	11980482	4	97.17	00012204	TRANE U.S. INC.	ITEM #MHK2 FOR WIRELESS REMOTE CONTROLLER KIT
<b>Total for check number V184167</b>			<b>6,337.55</b>			
<b>Check Number V184168</b>						
1992	148005561	1	1,920.00	58645	ULINE, INC	H-3590 PLASTIC SHELVING - 96 X 24 X 75"
1992	148005561	2	980.00	58645	ULINE, INC	S-14598 CLEAR STORAGE BOXES - 18 X 12 X 7"
1992	148005561	3	1,890.00	58645	ULINE, INC	H-6810 TWO-SHELF PALLET RACK STARTER UNIT - 144 X 48 X 144" H-6202 48X144" PALLET RACK UPRIGHT H-6811 PALLET RACK BEAM - 144"
1992	148005561	4	564.00	58645	ULINE, INC	H-5725 PALLET RACK WIRE DECKING - 46" WIDE, 48" DEEP
1992	148005561	99	137.14	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184168</b>			<b>5,491.14</b>			
<b>Check Number V184169</b>						
1992	4100300	1	2,400.00	66922	VOYAGER SOPRIS LEARNING INC.	CONTRACT SERVICES FOR 8 VIRTUAL UNIT TRAINING, 6 HOURS IN TWO 3 HOUR SESSIONS/PARTS, FOR THE 2021-2022 SCHOOL YEAR. KELLER, TEXAS
<b>Total for check number V184169</b>			<b>2,400.00</b>			
<b>Check Number V184170</b>						
1992	WPS-430197	1	2,408.40	00002130	MANSON WESTERN LLC	#EM-167 - CAYC KIT
1992	WPS-430197	2	7,380.00	00002130	MANSON WESTERN LLC	#E-33 - KABC-II NU KIT
1992	WPS-430197	3	1,087.60	00002130	MANSON WESTERN LLC	# SHIPPING & HANDLING
<b>Total for check number V184170</b>			<b>10,876.00</b>			
<b>Check Date 5/5/2022</b>						
<b>Check Number 209310</b>						
4612	158250946095	1	0.00	57640	JASON'S DELI	CHICKEN PRIMO PASTAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	158250946095	2	0.00	57640	JASON'S DELI	CHICKEN ALFREDO
4612	158250946095	3	0.00	57640	JASON'S DELI	SIDE SALAD BOWLS
4612	158250946095	4	0.00	57640	JASON'S DELI	ASSORTED DESSERT TRAY
4612	158250946095	5	0.00	57640	JASON'S DELI	TIP
Total for check number 209310			0.00			
Check Number 209311						
4612	FRHS5-10-22	0	86.25	43910	BBGM	FINAL PAY FRHS BANQ
Total for check number 209311			86.25			
Check Number 209312						
6802	141852	1	1,006.25	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING AT THE KHS TENNIS COURTS RELATED TO THE INDOOR EXTRA-CURR FACILITY TO INCLUDE THE ADDITIVE OPTION OF \$9991.44
Total for check number 209312			1,006.25			
Check Number 209315						
8652	19HF1YDKDVGY	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B08D8JP9Z1 ATRBB 25 Yards 2 inches Satin Ribbon for Wedding,Handmade Bows and Gift Wrapping (Dark Gold)
8652	1RDDDV9V14Q7	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07D4J1MQ4 Paxcoo 1mm Elastic Bracelet String Cord Clear Stretch Bead Cord for Jewelry Making and bracelet Making
8652	1CWJQH4F9GFP	1	42.40	55725	AMAZON CAPITAL SERVICES, INC	B00B4WJ1YY Aurora - Mini Flopsie - 8" Rocky Mountain Goat
8652	1GFT3C6Q741J	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B01AL8KYZG Siser Glitter HTV 20" x 12" Sheet - Iron on Heat Transfer Vinyl (Purple)
8652	1LM6YCP3NCG9	1	89.64	55725	AMAZON CAPITAL SERVICES, INC	B06WV8CM36 Utopia Bedding Fleece Blanket Throw Size Navy 300 GSM Soft Fuzzy Anti-Static Microfiber Throw Blanket for Sofa, Couch [amp]
1992	111PNWWMW6JY	1	15.95	55725	AMAZON CAPITAL SERVICES, INC	1684032148 Put Your Worries Here: A Creative Journal for Teens with Anxiety (The Instant Help Guided Journal for Teens Series)
1992	119HCWG3L6R9	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B089ZXHJ53 Minekkyes Set of 6 Plastic Latching Storage Box, Clear Storage Containers Bin with Lid, 7 Quart
1992	1PHF1YDK6M7Y	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08MCQ1B3D GoTo Foam 2" Height x 18" Width x 18" Length 44ILD (Firm) Upholstery Cushion Made in USA
1992	1NQ993P7FWDM	1	39.49	55725	AMAZON CAPITAL SERVICES, INC	B0006PKZ54 Learning Resources Folding Geometric Shapes, Geometry/Math Helper, 16-Piece Set, Ages 7+
1992	1PV9331QGKCV	1	148.60	55725	AMAZON CAPITAL SERVICES, INC	B0002LCV11 Smead End Tab Poly Envelope, Straight-Cut Tab, 1" Expansion, Flap with Hook-and -Loop Closure, Letter Size, Clear, 5 per Pack (89595)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QCRDLFTNPQ3	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1992	16XJKHVHVGDD	1	450.26	55725	AMAZON CAPITAL SERVICES, INC	B000WFNRSK Avery Economy Showcase View 3 Ring Binder, 1.5" Round Rings, 1 Black Binder (19650)
1992	16PKW1FLJ7V9	1	26.14	55725	AMAZON CAPITAL SERVICES, INC	B09B9RGW51 Debate Definition Funny Debate Team Gift T-Shirt
1992	16F97G7J7Q1J	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09FRXPLBX 4 Pack Anti Slip Feature Chair Bands for Kids with Fidgety Feet - Fidget Bands Provide Flexible Sensory Seating for Classroom [amp] Home - Eco-Friendly [amp] Durable Latex Bands - Bouncy Foot Fidget
1992	16NTC1G4HP9L	1	471.00	55725	AMAZON CAPITAL SERVICES, INC	B09HKW3D7L Z Athletic Gymnastics, Tumbling, Folding Mats
1992	16HWV6MDLWNL	1	32.10	55725	AMAZON CAPITAL SERVICES, INC	B0015GRW2M Wonka Chewy Spree Candy, 1.7-ounce Bags (Pack of 24)
4612	1VYCGY6J7LR6	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B001GAP4PY Ticonderoga #2 Pencils, #2 Lead, Soft, Pack of 72
4612	1CWJQH4FFGLY	1	248.90	55725	AMAZON CAPITAL SERVICES, INC	B07KY83T9L JOLLY TIME All in One Popcorn Kit, Portion Packets with Kernels, Oil and Salt for Movie Theater or Air Popper Machines (24 pack, 8oz Kettle)
4612	14LL3FPL1FC4	1	17.79	55725	AMAZON CAPITAL SERVICES, INC	B08DH9SS6C GIHOO 137PCS Olive Green Balloon Garland Arch Kit White Gold Confetti Balloons Retro Green Balloon and Gold Metallic Chrome Latex Balloons Set for Wedding Birthday Balloons Baby Shower Decorations
1992	1K3VVLMMVFKDL	1	35.20	55725	AMAZON CAPITAL SERVICES, INC	B00M4MAP2A Tramontina Pro Line 36 Teaspoons Commercial Grade Stainless Steel (1, A)
1992	1J4DV1JR4V4L	1	150.00	55725	AMAZON CAPITAL SERVICES, INC	B08WYZ5942 Rainbow Symphony Eclipse Glasses - ISO and CE Certified Safe Solar Eclipse Shades - Viewers and Filters - 10 Pack, Red-black - Made in USA
1992	1KKQKHKT76LW	1	96.99	55725	AMAZON CAPITAL SERVICES, INC	B09QPBYND2 Muzii Office Gaming Chairs Comfortable Computer Desk Chair with Wheels Breathable Mesh PU Leather Video Game Chairs for Kids and Teens Grey
1992	1MPYT6T646J	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B08WHTTZ8Z IRIS USA Airtight Pet Food Storage Container for Dog, Cat, Bird and Other Animals
1992	1M6HP7JQLYN9	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07KY69NLW Improved Childproof Door Lever Lock (3 Pack) Prevents Toddlers from Opening Doors. Easy One Hand Operation for Adults. Durable ABS with 3M Adhesive Backing. Simple Install, No Tools Needed

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19MCHRCFFFN	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B000ELQUZO eeBoo I Never Forget a Face Memory Matching Game for Kids
1992	19MCHRCFGYQR	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1992	19NYHNR3C1MT	1	2.98	55725	AMAZON CAPITAL SERVICES, INC	B07HKF91Q5 2022 Monthly Planner/Calendar - 12-Month Planner with Tabs [amp] Pocket [amp] Label, Contacts and Passwords, 8.5" x
1992	1XP663JC6QJC	1	32.91	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia and Shortcut Keys, 2-Year Battery Life, for PC, Laptop, Black
1992	1WXNT1JYPKPW	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
4612	1H9XYDD99PJ	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01EN6LT7E Razor A Kick Scooter - Red - FFP
1992	1VF3NMXNMWCK	1	269.90	55725	AMAZON CAPITAL SERVICES, INC	B0831BF1FH Stylus Pen for iPad with Palm Rejection, Active Pencil Compatible with (2018-2021) Apple iPad Pro (11/12.9 Inch),iPad Air 3rd/4th Gen,iPad 6/7/8th Gen,iPad
1992	1VJW4KQ1LG	1	295.40	55725	AMAZON CAPITAL SERVICES, INC	B0845TNHV7 Bush Business Furniture Studio C Collection Desk/Credenza/Return, Platinum Gray
1992	1VGF3KKR6GQN	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07C38VBY4 AD Beads Wood Spacer Loose Wooden Craft Beads Big Hole Beads Assorted for Necklace Bracelet Craft Making Decoration (4x6mm 400pcs, Coffee)
1992	1VMTYGWPVXR9	1	193.98	55725	AMAZON CAPITAL SERVICES, INC	B09QPBYND2 Muzii Office Gaming Chairs Comfortable Computer Desk Chair with Wheels Breathable Mesh PU Leather Video Game Chairs for Kids and Teens Grey
1992	1FPHRLWH4CQQ	1	233.34	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMCH4 Learning Resources Code [amp] Go Robot Mouse Activity Set, Screen-Free Early Coding Toy For Kids, Interactive STEM Coding Pet, Programs up to 40 Steps, 83 Pieces, Ages 4+
1992	1HLVNWMMFFGTC	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B08LP2FVPZ mCover Hard Shell Case for 13.5-inch Microsoft Surface Laptop 3 with Metal Keyboard (NOT Compatible w/Surface Laptop 3/2 / 1 Models w/Alcantara, Surface Book and Tablet) (Clear)
1992	1H7VF7Q4JWDP	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B00RTZLVPW Ben Nye Theatrical Creme Makeup Kit TK-3
1992	1YWVYJX141KX	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B000ELQUZO eeBoo I Never Forget a Face Memory Matching Game for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YPXRGTDG3J	1	169.00	55725	AMAZON CAPITAL SERVICES, INC	B07LDWJSXR Frigidaire EFR376-BLUE 3.2 Cu Ft Blue Retro Bar Fridge with Side Bottle Opener
1992	1FDRDDC41KGN	1	48.15	55725	AMAZON CAPITAL SERVICES, INC	B07DL4Z7XW Crayola Globbles 16 Count, Squish [amp] Fidget Toys, Gift for Kids, Age 4, 5, 6, 7, 8
1992	1CWJQH4F6P36	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B093KSZWRN Watbro Compatible with MacBook Air 13 Inch Laptop Case 2020 2019 2018 Release A2337 M1/A2179/A1932 ,Colorful Marble Case with Keyboard Cover Skin for MacBook Air 2020 with Touch ID
8652	19HF1YDKDVGY	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09D3KXNC9 5 Pack White Hard Gift Box With Magnetic Closure Lid 14x9x4 Rectangle Favor Boxes With White Glossy Finish (5 Pack)
8652	1LM6YCP3NCG9	2	205.92	55725	AMAZON CAPITAL SERVICES, INC	B0041YLWNA Tic Tac Mints, Orange, Bulk Hard Candy Mints, Perfect Easter Basket Stuffers for Kids, 1 oz Singles, 12 Count
8652	1CWJQH4F9GFP	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0757TMQG5 Natural Fish Net Party Decorations for Pirate Party, Hawaiian Party, Nautical Themed Cotton Fishnet Party Accessory by Big Mos Toys
8652	1GFT3C6Q741J	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07QNPBSZJ Dreamtop 16Pcs Sashes White Blank Sashes Pageant Sashes DIY Plain Satin Senior Sashes for Beauty Pageant, Wedding, Party Decorations
8652	1RDDDV9V14Q7	2	5.79	55725	AMAZON CAPITAL SERVICES, INC	B07K65HNWP CHEAVIAN 60PCS 6mm Natural Indian Agate Gemstone Round Loose Beads for Jewelry Making DIY 1 Strand 15"
1992	1Q7PFXGDM11J	2	-11.99	55725	AMAZON CAPITAL SERVICES, INC	B01N0418UF Calculator, ONXE Standard Function Scientific Electronics Desktop Calculators, Dual Power, Big Button 12 Digit Large LCD Display, Handheld for Daily and Basic Office (White)
1992	1QG7NKYP4CH4	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08GNK1B3Q Maruchan Ramen Noodle Soup Variety, 7 Flavors, 3 Ounce Single Servings (Pack of 24) with By The Cup Chopsticks
1992	1PHF1YDK6M7Y	2	20.00	55725	AMAZON CAPITAL SERVICES, INC	B07J1JPLVZ Woolbuddy Needle Felting Mat, Handmade Woolen Needle Felting Pad, 10 inch x 10 inch x 1.5 inch, XL Needle Felting Base (Beige)
1992	1PV9331QDVGH	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01N0418UF Calculator, ONXE Standard Function Scientific Electronics Desktop Calculators, Dual Power, Big Button 12 Digit Large LCD Display, Handheld for Daily and Basic Office (White)
1992	1PV9331QGKCV	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NQ993P7FWDM	2	119.99	55725	AMAZON CAPITAL SERVICES, INC	B000CBSNRY Magna-Tiles 100-Piece Clear Colors Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years +
1992	16F97G7J7Q1J	2	12.17	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1992	16PKW1FLJ7V9	2	39.21	55725	AMAZON CAPITAL SERVICES, INC	B09B9RGW51 Debate Definition Funny Debate Team Gift T-Shirt
4612	14LL3FPL1FC4	2	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07XYFT3XH 600 Piece Gold Dinnerware Party Set - 100 Guest   100 Dinner Plastic Plates - 100 Salad Gold Plates- 100 Gold Plastic Silverware Set - 100 9 OZ Gold Plastic Cups   For Wedding, Birthday, Parties
1992	1KV9N6HD77HQ	2	37.75	55725	AMAZON CAPITAL SERVICES, INC	B01BD6DRI6 DYMO Label Maker, LetraTag 100H Handheld Label Maker, Easy-to-Use, 13 Character LCD Screen, Great for Home [amp] Office
1992	1K3VVLMMVKDL	2	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1992	1MPYTG6T646J	2	25.83	55725	AMAZON CAPITAL SERVICES, INC	B07V8X5W5R Amazon Basics 8-Piece Wood Carving Chisel Set with Honing Guide, Sharpening Stone and Storage Case
1992	1MGTW1NMQM	2	15.29	55725	AMAZON CAPITAL SERVICES, INC	168403423X Put Your Feelings Here: A Creative DBT Journal for Teens with Intense Emotions (The Instant Help Guided Journal for Teens Series)
1992	19MCHRCFFFN	2	31.08	55725	AMAZON CAPITAL SERVICES, INC	B007EA4UBY Melissa [amp] Doug Suspend Family Game (31 pcs), Multi, 1 Count
1992	19MCHRCFGYQR	2	5.49	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M Elmer's Glue Stick (E579), Disappearing Purple, 12 Sticks
1992	1XP663JC6QJC	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07XGJP62H MEKO Wood Digital Alarm Clocks for Bedrooms, Larger LED Display, 3 Levels Brightness, Dual Alarms, 3 Levels Volume Snooze Function and Nightlight Wooden Electric Besides Clock
1992	1WXNT1JYKPPW	2	6.57	55725	AMAZON CAPITAL SERVICES, INC	B0013LANKC Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R
1992	1VGF3KKR6GQN	2	2.53	55725	AMAZON CAPITAL SERVICES, INC	B0034XS3I6 Oxford Marble Composition Book, 7.5 x 9.75 Inches, Wide Rule, Paperback, 100 Sheets, White (63795)
1992	1H7VF7Q4JWDP	2	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0797CB3HW Bush Furniture Salinas 5 Shelf Bookcase in Vintage Black
1992	1YWVYJX141KX	2	27.79	55725	AMAZON CAPITAL SERVICES, INC	B01IT5J5GW Roylco R5910 Animal X-Rays, 8" x 10", 28 Pieces

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FDRDDC41KGN	2	28.88	55725	AMAZON CAPITAL SERVICES, INC	B099DKPMG8 IJO 37 Pack Fidgets Toys Pack-Stress Relief [amp] Anti Anxiety Tools for Kids and Adults-Sensory Toys Great Gifts for Classrooms Rewards Party Holidays or Office Toys
8652	19HF1YDKDVGY	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01NATNLZ9 Harney [amp] Sons Tea Bag Sampler 40 Ct with By The Cup Honey Sticks
8652	1LM6YCP3NCG9	3	213.99	55725	AMAZON CAPITAL SERVICES, INC	B002ZNYJRA Banana Boat Sport Ultra, Reef Friendly, Broad Spectrum Sunscreen Lotion, SPF 30, 1oz. - Pack of 24
8652	1CWJQH4F9GFP	3	14.85	55725	AMAZON CAPITAL SERVICES, INC	B0759NT5CM 36 Counts Hawaiian Lei Necklace Tropical Luau Hawaii Silk Flower Lei Theme Party Favors Wreaths Headbands Holiday Wedding Beach Birthday Decorations (3 Dozens)
8652	1RDDDV9V14Q7	3	12.89	55725	AMAZON CAPITAL SERVICES, INC	B07VXKPY75 Nibiru 10000PCS Glass Seed Beads 24 Colors Opaque Pony Beads Multicolor Kit Assorted Beads in Box, Small Beads for Bracelet Making Jewelry Making (3mm)
1992	111PNWWMW6JY	3	3.97	55725	AMAZON CAPITAL SERVICES, INC	B01KQDPHQW Crayola Washable Watercolors, 16 Count, 4 Ounces
1992	1NQ993P7FWDW	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B005GLE6HQ Learning Resources 9"X 11" Double Sided x-Y Axis Dry Erase Mats, Graphing, Math Classroom Accessories, Teaching Aids, Set of 10, Ages 6+
1992	1PV9331QDVGH	3	31.96	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2 Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for School,Sliver
1992	1PHF1YDK6M7Y	3	4.00	55725	AMAZON CAPITAL SERVICES, INC	B007CC009G Multicraft Imports Color Factory PA214 5 Piece Plastic Palette Knife Set
1992	1PV9331QGKCV	3	41.40	55725	AMAZON CAPITAL SERVICES, INC	B000TXX4E2 Highland Pop-up Sticky Notes, 3 x 3 Inches, Assorted Pastel Colors, 12 Pack (6549-PUA)
1992	1QGTNKYP4CH4	3	279.98	55725	AMAZON CAPITAL SERVICES, INC	B09C1FCQGG Velvet Fabric Armless Accent Chair Leisure Side Chair Cute Decorative Slipper Chair Small Tufted Single Sofa Chair for Living Room Bedroom Office Reading Room Nook (Pink)
1992	16PKW1FLJ7V9	3	52.28	55725	AMAZON CAPITAL SERVICES, INC	B09B9RGW51 Debate Definition Funny Debate Team Gift T-Shirt
4612	14LL3FPL1FC4	3	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0746FFTXX 4Pcs 6.6Ft/Piece Artificial Flowers Silk Wisteria Garland-Dearhouse Artificial Wisteria Vine Rattan Silk Hanging Flower for Home Garden Outdoor Ceremony Wedding Arch Floral Decor (White)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K3VVLMMVFKDL	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09B39F6DQ Zoldag Big Pop Pops Poppers it Board Game Toy, Jumbo Rainbow Chess Game Board with Dice, Silicone Giant Push Bubble Fidget Game Toy for Stress Relief, 13 Inch Board Games for Kids Adult (Rainbow 1)
1992	1MPYTG6T646J	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B000BPB3E6 GOJO NATURAL ORANGE Pumice Hand Cleaner, 1/2 Gallon Quick Acting Lotion Hand Cleaner with Pumice Pump Bottle (Pack of 1) 0958-04
1992	19MCHRCFFFN	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B009WWFW82 Bostitch inLIGHT Reduced Effort One-Hole Punch, One Unit per Package, Assorted Colors, No Color Choice (2401)
1992	19MCHRCFGYQR	3	4.89	55725	AMAZON CAPITAL SERVICES, INC	B0044SCV4M Crayola Broad Line Markers, Black, 12 Count Bulk Markers
1992	19NYHNR3C1MT	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07WFZFLH9 Deli Mesh Desk Organizer Office Supplies Caddy with Pencil Holder and Storage Baskets for Desktop Accessories, 3
1992	1XP663JC6QJC	3	156.99	55725	AMAZON CAPITAL SERVICES, INC	B06XVQJSCL Tribesigns Computer Desk, 55 inch Large Office Desk Computer Table Study Writing Desk for Home Office, Black + Black Leg
1992	1VGF3KKR6GQN	3	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07RYLH185 Caydo 400 Pieces 1 Inch 20 Colors Pompoms Arts and Crafts Pom Poms Balls for Hobby Supplies and Creative Craft DIY Material
1992	1HLVNWMFFGTC	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B083RQZ3SX mCover Hard Shell Case for 13.5-inch Microsoft Surface Laptop 3 Computer with Metal Keyboard (NOT Compatible w/ Surface Laptop 3 / 2 / 1 Models w/ Alcantara, Surface Book and Tablet) - SL3-MK Red
1992	1H7VF7Q4JWDP	3	14.68	55725	AMAZON CAPITAL SERVICES, INC	B07DQBY5MY Spike Tape Sets 1/2 inch x 36 ft Each,Gaffer Tape 5 Rainbow Colors Mark Tape Grid and Line Striping Adhesive Tape,Art,Dry Erase Tape for Hula Hoops,whiteboard,Pinstripe Tape for Floors,Stages
1992	1YWVYJX141KX	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B06XRF6P3N MOLIMOLLY Set of 6 Kids Jumbo Magnifying Glass with Stand,Easy Grasp Magnifiers Toddler Science Kits Accessories,Teaching,Reading Books,Maps,Insects
1992	1YWVYJX1MCVY	3	-31.96	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2 Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for School,Sliver

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1CWJQH4F9GFP	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07PCNDZQ3 JUNPEI 24Pack Battery Tea Lights - LED Tea Lights Realistic and Bright Flickering Holiday Gift Operated Flameless LED Tea Light for Seasonal [amp] Festival Celebration Warm Yellow Lamp Battery Powered
8652	1RDDDV9V14Q7	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B082PN32CT Natural Pearl, Natural Freshwater Cultured Pearls 6-7 mm Beads Punch Loose Beads for DIY Jewelry Making Necklace Bracelet Women White 14 Inches 2 Strands Pack
8652	1LM6YCP3NCG9	4	41.97	55725	AMAZON CAPITAL SERVICES, INC	B07Q79TVVY Wood Peg Dolls, Peg Doll Kit (2.4 in, 50-Pack)
8652	19HF1YDKDVGY	4	93.96	55725	AMAZON CAPITAL SERVICES, INC	B0932Z3PLN CycleMore 4 oz 40 Pcs 100ml 4oz Clear Glass Mini Mason Jars With Silver Separable Lids and Diamond appearance, Small Mason Jars
1992	111PNWWMW6JY	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07DQNYD8Z LatchKits The Original Waterfuls -- Classic Handheld Water Game! -- Just Add Water -- Now with 6 Game Options!
1992	1PV9331QGKCV	4	53.94	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (675-6SSUC)
1992	1PHF1YDK6M7Y	4	159.74	55725	AMAZON CAPITAL SERVICES, INC	B07K6VF8GJ Simple Houseware Utility Cart with 12 Drawers Rolling Storage Art Craft Organizer on Wheels
1992	1NQ993P7FWDM	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00L6SQBHQ Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Black Heather, Medium
1992	16PKW1FLJ7V9	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B083ZWDDLTL Oratorically Gifted Speech and Debate Team Debater T-Shirt
4612	14LL3FPL1FC4	4	157.35	55725	AMAZON CAPITAL SERVICES, INC	B07XPTJKQC sancua Rectangle Tablecloth - 60 x 84 Inch - Stain and Wrinkle Resistant Washable Polyester Table Cloth, Decorative Fabric Table Cover for Dining Table, Buffet Parties and Camping, Black
1992	1K3VVLMMVFKDL	4	14.81	55725	AMAZON CAPITAL SERVICES, INC	B082PKW24F Paper Mate Mechanical Pencils, Write Bros. #2 Pencil, 0.7mm, Assorted Pencil Types, 48 Count
1992	1MPYT6T646J	4	174.95	55725	AMAZON CAPITAL SERVICES, INC	B089ZXHJ53 Minekkyes Set of 6 Plastic Latching Storage Box, Clear Storage Containers Bin with Lid, 7 Quart
1992	19MCHRCFFFN	4	79.98	55725	AMAZON CAPITAL SERVICES, INC	B06XRF6P3N MOLIMOLLY Set of 6 Kids Jumbo Magnifying Glass with Stand,Easy Grasp Magnifiers Toddler Science Kits Accessories,Teaching,Reading Books,Maps,Insects
1992	19MCHRCFGYQR	4	4.89	55725	AMAZON CAPITAL SERVICES, INC	B0044SEPTG Crayola Broad Line Markers, Red, 12 Count Bulk Markers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19NYHNR3C1MT	4	22.27	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	1WXNT1JYKPKW	4	18.16	55725	AMAZON CAPITAL SERVICES, INC	B001E6BVMK Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R
1992	1VGF3KKR6GQN	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07D3YMVG1 Karlash Popsticle Craft Sticks 4.5" Length (Pack of 1000)
1992	1HLVNWMFFGTC	4	24.95	55725	AMAZON CAPITAL SERVICES, INC	B083RPVXK1 mCover Hard Shell Case for 13.5-inch Microsoft Surface Laptop 3 Computer with Metal Keyboard (NOT Compatible w/ Surface Laptop 3 / 2 / 1 Models w/ Alcantara, Surface Book and Tablet) - SL3-MK Blue
1992	1H7VF7Q4JWDP	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP Lockport Black Gaffers Tape 4 Pack - 30 Yards x 2 Inch - Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer Stage Tape - Gaff Cloth Tape for Photography, Filming Backdrop
1992	1YWVYJX141KX	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07TNNCSJD NATIONAL GEOGRAPHIC Rocks [amp] Fossils Kit 200+ Piece Set Includes Geodes, Real Fossils, Rose Quartz, Jasper, Aventurine [amp] Many More Rocks, Crystals [amp] Gemstones
8652	19HF1YDKDVGY	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07WZ7H1CT ATRBB 25 Yards 2 inches Wide Satin Ribbon Perfect for Wedding,Handmade Bows and Gift Wrapping (Navy)
8652	1CWJQH4F9GFP	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07W7R7PGG Sea Shells Mixed Beach Seashells 9 Kinds 1.2"-3.5 "Various Sizes Natural Seashells and 2 Kinds of Natural Starfish for Beach Themed Party DIY Crafts FishTank Vase Fillers Home Wedding Decorations
8652	1LM6YCP3NCG9	5	164.95	55725	AMAZON CAPITAL SERVICES, INC	B09DM9R7LB ROLO Dark Chocolate Salted Caramel Candy, Gluten Free, Bulk, 1.7 oz Rolls (36 Count)
8652	1RDDD9V14Q7	5	10.49	55725	AMAZON CAPITAL SERVICES, INC	B093XQJJ8C CHEAVIAN 45PCS 8mm Natural Aqua Nueva Agate Round Loose Beads DIY Bracelet Necklace Materials 1 Strand 15"
1992	111PNWWMW6JY	5	21.24	55725	AMAZON CAPITAL SERVICES, INC	B089151JNW ROO GAMES Quick Chess - Learn Chess with 8 Simple Activities - For Ages 6+ - Chess Set for Kids
1992	1NQ993P7FWDM	5	57.45	55725	AMAZON CAPITAL SERVICES, INC	B079G82YGW EAI Education Algebra Tiles: Combination Set - 54 Pieces
1992	1PV9331QGKCV	5	70.32	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1992	1PHF1YDK6M7Y	5	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00HLSXTO DecoBros Over The Cabinet Door Bag Holder, Silver
1992	16PKW1FLJ7V9	5	130.70	55725	AMAZON CAPITAL SERVICES, INC	B09B9RGW51 Debate Definition Funny Debate Team Gift T-Shirt

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K3VVLMMVFKDL	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	3795795079 Rhythmische Ubung (Rhythmic Exercises): for Orff Instruments
1992	1MPYTG6T646J	5	22.98	55725	AMAZON CAPITAL SERVICES, INC	B083143LDY WORKPRO Rafter Square and Combination Square Tool Set, 7 in. Aluminum Alloy Die-Casting Carpenter Square and 12 Inch Zinc-Alloy Die-Casting Square Ruler Combo (Rafter Square Layout Tool)
1992	19MCHRCFFFN	5	17.78	55725	AMAZON CAPITAL SERVICES, INC	B075NC2PT7 LoveInUSA Punch Craft Set, 10 Pack Hole Punch Shapes Hole Punch Shape Scrapbooking Supplies Shapes Hole Punch Great for Crafting [amp] Fun Projects
1992	19MCHRCFGYQR	5	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0044SF1EE Crayola Large Crayons, Red, Art Tools for Kids, 12 Count, 4" x 7/16"
1992	1WXNT1JYPKPW	5	12.89	55725	AMAZON CAPITAL SERVICES, INC	B001FM37FW Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C
4612	1LD7VWVWJQ9K	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09P3YP2D6 SOUJOY 10 Pack Composite Plastic Flower Vase, White Tall Conic Floral Vase Home Decor Centerpieces, Unbreakable Vase for Decor Living Room
1992	1VGF3KKR6GQN	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07C32P3M1 AD Beads Wood Spacer Loose Wooden Craft Beads Big Hole Beads Assorted for Necklace Bracelet Craft Making Decoration(8x10mm 200pcs, Coffee)
1992	1YWVYJX141KX	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07W3RGWSZ Coogam Wooden Hexagon Puzzle for Kid Adults - Shape Pattern Block Tangram Brain Teaser Toy Geometry Logic IQ Game STEM Montessori Educational Gift for All Ages Challenge
8652	1LM6YCP3NCG9	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFG2YBJ 50 Pack 13 Dram Pill Bottles with Pop Top Caps, Empty Prescription Medicine Vials with Lids (Black)
8652	1RDDD9V14Q7	6	8.79	55725	AMAZON CAPITAL SERVICES, INC	B093XZNQTZ CHEAVIAN 60PCS 6mm Natural Black Striped Agate Round Loose Beads DIY Bracelet Necklace Materials 1 Strand 15"
8652	19HF1YDKDVGY	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	B091LHNVCN Good Vibes Adult Coloring Book: Never Give Up Motivational and Inspirational Sayings Coloring Book for Adult Relaxation And
1992	111PNWWMW6JY	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08LVRD92R Jumbo, Stratego - Assassin's Creed, Strategy Board Game, 2 Players, Ages 8 Year Plus
1992	1PV9331QGKCV	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B06XS94XF2 500 Sheet Protectors, 8.5 X 11 Inch Clear Page Protectors for 3 Ring Binder, 35 Micron Plastic Sheet Sleeves Protectors, Durable Top Loading Paper Protector with Reinforced Holes Archival Safe

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NQ993P7FWDM	6	55.74	55725	AMAZON CAPITAL SERVICES, INC	B07NMFSG7L Simply magic 166 PCS Magnetic Fraction Tiles [amp] Fraction Circles - Math Manipulatives for Elementary School - Fraction Magnets [amp] Resources - Fraction Strips [amp] Bars - Magnetic Learning Resources
1992	16PKW1FLJ7V9	6	13.07	55725	AMAZON CAPITAL SERVICES, INC	B09B9RGW51 Debate Definition Funny Debate Team Gift T-Shirt
4612	14LL3FPL1FC4	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01CL1R88W Yatim 78-Ft 12 Pack Silk Artificial Ivy Vines Leaf Garland Plants Hanging Wedding Garland Fake Foliage Flowers Home Kitchen Garden Office Wedding Wall Decor
1992	1K3VVLMMVKDL	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	B001PMG79K Westcott Anti-Microbial 5 Pointed Safety Scissors For Kids [amp] Caddy, Assorted, 24 Pack (14755)
1992	1MPYTG6T646J	6	328.44	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, clear with Black Buckle
1992	19MCHRCFFFN	6	14.68	55725	AMAZON CAPITAL SERVICES, INC	B07993YH92 Bostitch Office 20 Sheet Stapler, Mini Stapler , Fits into the Palm of Your Hand; Assorted - No Color Choice, One per Order (B150-Asst)
1992	19MCHRCFGYQR	6	25.77	55725	AMAZON CAPITAL SERVICES, INC	B004X4KRPM Dixon Ticonderoga Wood-Cased #2 Pencils, Box of 24, Black (13926)
1992	1WXNT1JYPKPW	6	16.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1RGKW Astrobrights Mega Collection, Colored Paper, Bright Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91674)
1992	1VGF3KKR6GQN	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B077JKCKKJ Blulu Pompoms for Craft Making and Hobby Supplies, 500 Pieces, 1.2 cm/ 0.5 Inch (Green)
1992	1YWVYJX141KX	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y6H4DQY Liquid Droppers for Kids Crafts, 10 Pack 5ml Medicine Droppers 100% BPA Free, with Bulb Tip and Clean Brush for Oral, Kids Candy Mold
8652	19HF1YDKDVGY	7	95.84	55725	AMAZON CAPITAL SERVICES, INC	B07VKLJX5M WEICHUAN 20PCS Round Unfinished Wood Cabinet Furniture Drawer Knobs Pulls Handles (Diameter: 3.6cm Height: 3cm)
8652	1RDDD9V14Q7	7	5.79	55725	AMAZON CAPITAL SERVICES, INC	B093Y5JMLJ CHEAVIAN 60PCS 6mm Natural Moss Grass Agate Gemstone Round Loose Beads for Jewelry Making 1 Strand 15"
8652	1LM6YCP3NCG9	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00D1ZJ2LY 7 X 6-3/4 Pretzel Bags   Quantity: 250 Width 7"
1992	111PNWWMW6JY	7	14.87	55725	AMAZON CAPITAL SERVICES, INC	B08PCBK2PD Elmer's GUE Premade Includes 5 Sets of Slime Add-ins, 3 Lb. Bucket, Glassy Clear
1992	1PV9331QGKCV	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07D2ZVNX 2" x 4" Labels for Shipping/Mailing from SheetLabels.com, Laser or Inkjet Printable, 1000 Labels - 100 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NQ993P7FWDM	7	99.20	55725	AMAZON CAPITAL SERVICES, INC	B07WHK4K4J Mead Spiral Notebook, Pack of 18 Colors, 1 Subject College Ruled Spiral Bound Notebooks, Pastel Color School Notebooks Included, 70 Pages
1992	16PKW1FLJ7V9	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B083ZWDDLTL Oratorically Gifted Speech and Debate Team Debater T-Shirt
4612	14LL3FPL1FC4	7	44.97	55725	AMAZON CAPITAL SERVICES, INC	B08NDJ6P2H CEWOR 24pcs Eucalyptus Stems Decor Artificial Eucalyptus Leaves Faux Greenery Branches for Wedding Centerpiece Flower Floral Arrangement Farmhouse Home Decoration
1992	1K3VVLMMVKDL	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07QNMFF4ZP Printworks White Cardstock, Standard, 67 lb. Vellum, 92 Bright, 250 sheets, 8.5 x 11, For Office, Home [amp] School Printing, Craft Projects (00564)
1992	1MPYTG6T646J	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07HHY6MKY WORKPRO 150-piece Sanding Discs Set - 5-Inch 8-Hole Sandpaper 10 Grades Include 60, 80, 100, 120, 150,180, 240, 320, 400, 600 Grits for Random Orbital Sander(Not for Oscillating Tools or Mouse Sander)
1992	19MCHRCFFFN	7	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07TNNCSJD NATIONAL GEOGRAPHIC Rocks [amp] Fossils Kit 200+ Piece Set Includes Geodes, Real Fossils, Rose Quartz, Jasper, Aventurine [amp] Many More Rocks, Crystals [amp] Gemstones
1992	19MCHRCFGYQR	7	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0083ESFA2 Gracious Living 14" x 32" x 54.5" 4-Shelf Tier Resin Multi-Purpose Medium Duty Indoor Garage Storage Organizer Shelves, Black
1992	1WXNT1JYKPKW	7	43.78	55725	AMAZON CAPITAL SERVICES, INC	B088QC35Q3 ABC life Plastic Foldable Black Magazine File Holder,6 Pack Desk Organizer with Colored Labels,Heavy-Duty Magazine File Boxes/Magazine Rack,Home Storage [amp] Office Organization for Paperwork, Folders
1992	1VGF3KKR6GQN	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06XWWH3SR JPSOR 600pcs Craft Gemstone Acrylic Flatback Rhinestones Jewels for Crafting Embellishments Gems, 9 Shapes, 6-13mm
1992	1YWVYJX141KX	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B097FF6ZV4 Toy Kids Binoculars (12 PC) For safari birthday party supplies, Party favors for kids birthday,Jungle party favors, Binoculars for kids bulk with Neck String for Bird watching, Camping party favors
8652	19HF1YDKDVGY	8	26.85	55725	AMAZON CAPITAL SERVICES, INC	B07KX83ZDG Endea Graduation Stole (Gold)
8652	1RDDD9V14Q7	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B096V1LHCG CHEAVIAN 60PCS 6mm Peacock Agate Round Loose Beads for Jewelry Making DIY Materials 1 Strand 15"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	111PNWWMW6JY	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B095P6P5G4 17" x 12" Self Adhesive Acrylic Mirror Sheet 0.08" Thick, Non Glass Safety Mirror Great for Classroom Camping Baby Kids Playroom
1992	1PV9331QGKCV	8	22.79	55725	AMAZON CAPITAL SERVICES, INC	B07TJ1S52Q Lichamp Masking Tape 1 inch, 10 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1992	1NQ993P7FWDM	8	26.79	55725	AMAZON CAPITAL SERVICES, INC	B07XQKP7Z7 Bedwina Mini Basketballs - (7 Inch, Size 3) Pack of 4 - Mini Hoop Basketball Set with Air Pump for Indoor, Outdoor, Pool Parties, Small Hoops Basketball Game Party Favors for Kids
4612	14LL3FPL1FC4	8	51.38	55725	AMAZON CAPITAL SERVICES, INC	B07D26KQZ7 Antizer Flameless Candles Led Candles Pack of 9 (H 4" 5" 6" 7" 8" 9" x D 2.2") Ivory Real Wax Battery Candles with Remote Timer
1992	1K3VVLMVFKDL	8	24.18	55725	AMAZON CAPITAL SERVICES, INC	379579501X Music for Children: Volume 1: Pentatonic
1992	1MPYTG6T646J	8	30.95	55725	AMAZON CAPITAL SERVICES, INC	B08CTF4NNJ Rubber Mallet Set - 3 Sizes (8 oz, 16 oz, 32 oz) - Durable Low Recoil Rubber Mallet Heads with Sure Grip Fiberglass and Rubber Handles
1992	19MCHRCFFFN	8	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07WMR8Q9K Mini Clipboards 32 Pack Small Eco-Friendly Wood Hardboard A5 Memo Size Low Profile with Hang Tab for Home, Office, School Classroom Supplies, Traveling, Party Events, Brown
1992	19MCHRCFGYQR	8	39.88	55725	AMAZON CAPITAL SERVICES, INC	B01HEJWCZ0 Big Joe Bean Refill 100L 2 Pack
1992	1VGF3KKR6GQN	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1992	1YWVYJX141KX	8	25.45	55725	AMAZON CAPITAL SERVICES, INC	B09K98THXV Art Tray Set - Craft Tray with Sorting Tweezers - Large Plastic Tray for Organizing - Art Tray Organizers for Painting, Playing, Eating, Kindergarten Learning Activities, Supplies Storage by BOHEMEE
1992	1NQ993P7FWDM	9	62.99	55725	AMAZON CAPITAL SERVICES, INC	B08CVSPR5R Marble Run Racing Set (200 Pieces) with Designer Marbles, Racing Action Pieces, [amp] Tournament Board by Marble Genius
1992	1PV9331QGKCV	9	22.88	55725	AMAZON CAPITAL SERVICES, INC	B07WN2KQWP Sticky Notes 3x3, Self-Stick Notes, 36 Pads, 100 Sheets/Pad, Assorted Colors Stickies, Easy to Post Notes for Study, Works, Daily Life (36)
4612	14LL3FPL1FC4	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07HH8ZPJC Geanmoki 306 LED Window Curtain String Light Wedding Party Home Garden Bedroom Outdoor Indoor Wall Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K3VVLMMVKDL	9	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
1992	1MPYTG6T646J	9	281.91	55725	AMAZON CAPITAL SERVICES, INC	B0062TLKQQ Crescent Colored Mat Board, 32 x 40 Inches, Raven Black 989, Pack of 10 - 405198
1992	19MCHRCFFFN	9	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
1992	19MCHRCFGYQR	9	115.96	55725	AMAZON CAPITAL SERVICES, INC	B071G5BSZV Utopia Home 50-Pack Black Plastic Hangers for Clothes - Space Saving Notched Hangers - Durable and Slim - Shoulder Grooves
1992	1VGF3KKR6GQN	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging
1992	1NQ993P7FWDM	10	27.95	55725	AMAZON CAPITAL SERVICES, INC	B08RRYF52V Hhobby Stars 61 Pcs Sensory Fidget Toys Pack, Stress [amp] Anxiety Relief Fidgetget Toy Set for Kids Adults, Autistic ADHD Toy, Stress Balls Fidget Spinner Marble Easter Basket Stuffers for Kids Toddlers
4612	14LL3FPL1FC4	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07WYHQ451 Floroom Artificial Flowers 50pcs Real Looking Cream Foam Fake Roses with Stems for DIY Wedding Bouquets Bridal Shower Centerpieces Floral Arrangements Party Tables Home Decorations
1992	1K3VVLMMVKDL	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07WPTG7NX USB C Hub, Hiearcool Adapter USB C Dongle for MacBook Pro, 7 in 1 USB C to HDMI Multiport Adapter Compatible for USB C Laptops and Other Type C Devices (4K HDMI USB3.0 SD/TF Card Reader 100W PD)
1992	1MPYTG6T646J	10	87.88	55725	AMAZON CAPITAL SERVICES, INC	B08GG3DN7S Energup 2Pack 6000mAh Replacement 18V Milwaukee M18 Battery 18Volt XC M18 48-11-1815 48-11-1820 48-11-1850 48-11-1860 Batteries + 48-59-1812 M12/M18 Milwaukee Battery Charger kit 48-11-2420
1992	19MCHRCFGYQR	10	13.24	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue   Washable, 4 Ounces Each, 12 Count, Great for Making Slime
1992	19MCHRCFFFN	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B081J7XH45 Gel Pens Set, 16 Colored Pens Retractable Gel Ink Medium Point Colorful Pens with Comfort Grip, Smooth Writing for Journal Notebook Planner in School Office Home by Smart Color Art



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NQ993P7FWDM	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08YGWSZKP Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Large
1992	1K3VVLMVFKDL	11	39.50	55725	AMAZON CAPITAL SERVICES, INC	B07PGLS4RY Heritage Musical Spoons Traditional Medium Canadian Maplewood Handmade Natural Wood Sound Folk Percussion Instrument - Old Fashioned
1992	1MPYTG6T646J	11	187.98	55725	AMAZON CAPITAL SERVICES, INC	B008CGX4AW Scott Shop Towels Original (75190), Blue, Pop-Up Dispenser Box, 200 Towels/Box, 8 Boxes/Case, 1,600 Towels/Case
1992	19MCHRCFGYQR	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0739JRZ5L Juvale 100 Pack Plastic Label Holders for 3x5 Index Cards, Self Adhesive Clear Pocket Sleeves
1992	19MCHRCFFFN	11	49.26	55725	AMAZON CAPITAL SERVICES, INC	B08J6Y3HYP kaqinu Kids Musical Instruments, 21Packs Toddlers 100% Natural Wooden Music Percussion Toy Sets for Childrens Preschool Educational Early Learning, Musical Toys for Age 3 to 10 Toddlers with Bags
1992	1NQ993P7FWDM	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08YHK6X9B Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Grey Heather, Medium
1992	1K3VVLMVFKDL	12	6.38	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count (Packaging May Vary)
1992	1MPYTG6T646J	12	179.97	55725	AMAZON CAPITAL SERVICES, INC	B0723914V1 DEKOPRO 168 Piece Socket Wrench Auto Repair Tool Combination Package Mixed Tool Set Hand Tool Kit with Plastic Toolbox Storage Case
1992	19MCHRCFFFN	12	79.98	55725	AMAZON CAPITAL SERVICES, INC	B09B83233H NATIONAL GEOGRAPHIC Microscope for Kids - STEM Kit with an Easy-to-Use Kids Microscope, Up to 400x Zoom, Blank and Prepared Slides, Rock and Mineral Specimens, and More, Great Science Project Set
1992	19MCHRCFGYQR	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07944WSN5 50 Black Crayons Bulk - Single Color Crayon Refill - Regular Size 5/16" x 3-5/8"
1992	1NQ993P7FWDM	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08YHKMB77 Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Medium
1992	19MCHRCFFFN	13	50.90	55725	AMAZON CAPITAL SERVICES, INC	B09K98THXV Art Tray Set - Craft Tray with Sorting Tweezers - Large Plastic Tray for Organizing - Art Tray Organizers for Painting, Playing, Eating, Kindergarten Learning Activities, Supplies Storage by BOHEMEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19MCHRCFGYQR	13	6.79	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z Scissors, iBayam 8" Multipurpose Scissors Bulk Ultra Sharp Shears, Comfort-Grip Sturdy Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed, 3-Pack, Mint, Grey, Purple
1992	1NQ993P7FWDM	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08YHR1KR5 Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Small
1992	19MCHRCFGYQR	14	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07HR59PCD Fiazony Small Commercial Tote Box, Rectangle Utility Bus Tubs, 4-Pack, Black
1992	1NQ993P7FWDM	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08YS526MS Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Black, Large
1992	19MCHRCFGYQR	15	67.49	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRKCW IRIS USA 32 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl with Black Buckle
1992	1NQ993P7FWDM	16	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08YS54ZRH Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Black, Medium
1992	19MCHRCFGYQR	16	40.49	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6 IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl with Black Buckle
1992	1NQ993P7FWDM	17	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z7SS5TN Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Black, Small
1992	19MCHRCFGYQR	17	14.62	55725	AMAZON CAPITAL SERVICES, INC	B07QHQ3H34 Adtech Permanent Adhesive Dots Glue Runner 3 Pack
1992	1NQ993P7FWDM	18	16.00	55725	AMAZON CAPITAL SERVICES, INC	B093TPYFTP adidas Unisex-Adult Starlancer Club Soccer Ball, Team Royal Blue/White/White, 5
1992	19MCHRCFGYQR	18	45.99	55725	AMAZON CAPITAL SERVICES, INC	B07SD38GCX [amp]AHOME Cube Storage Organizer, 12-Cube Shelves Units, Closet Cabinet, DIY Plastic Modular Book Shelf, Ideal for Bedroom, Living Room, Office, 36.6" L x 12.4" W x 48.4" H Black
1992	1NQ993P7FWDM	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B096XT1N17 BROTOU Extra Large Sports Ball Bag, Ball Bags for Coaches, Adjustable Shoulder Strap and Hanging Ears with Handle, Mesh Sports Bag for Holding Basketball, Volleyball, Swimming Gear (30 x 40)
1992	19MCHRCFGYQR	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07TT1SFYL Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/Middle School Classroom Teacher Student Kids Scissors Supplies, Same Size

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19MCHRCFGYQR	20	35.99	55725	AMAZON CAPITAL SERVICES, INC	B082YMN697 YOUDESURE 10 Tiers Shoe Rack, Large Shoe Rack Organizer for 50 Pairs, Space Saving Shoe Shelf, Non-Woven Fabric Shoe Storage Cabinet (Black)
1992	19MCHRCFGYQR	21	4.84	55725	AMAZON CAPITAL SERVICES, INC	B083ZJNRXH Gorilla Micro Precise Super Glue, 5.5 Gram, Clear, (Pack of 1)
1992	19MCHRCFGYQR	22	25.40	55725	AMAZON CAPITAL SERVICES, INC	B085PQZFTG Bostitch Office Heavy Duty 40 Sheet Stapler, Small Stapler Size, Fits into the Palm of Your Hand; 3-Pack (B175-BLK-3PK), Black 3-Pack
1992	19MCHRCFGYQR	23	39.98	55725	AMAZON CAPITAL SERVICES, INC	B085TD9JHV Hanger Central Space Saving 30 Pack, Heavy Duty Slim Plastic Pants Hangers, Ridged Non-Slip with Pinch Clips, 360-Rotating Chrome Swivel Hook, in Black, 10/12/14 Inch (12")
1992	19MCHRCFGYQR	24	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08CXXPXT Goodma 24 Pieces Mixed Sizes Rectangular Empty Mini Clear Plastic Organizer Storage Box Containers with Hinged Lids for Small Items and Other Craft Projects
1992	19MCHRCFGYQR	25	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08JSQVBDQ DAYBETTER Led Strip Lights 100ft (2 Rolls of 50ft) Smart Light Strips with App Control Remote, 5050 RGB Led Lights for Bedroom, Music Sync Color Changing Lights for Room Party
1992	19MCHRCFGYQR	26	71.98	55725	AMAZON CAPITAL SERVICES, INC	B08K9CP7FP Skywin Plastic Stackable Storage Bins for Pantry - 4-Pack Black Stackable Bins For Organizing Food, Kitchen, and Bathroom Essentials
1992	19MCHRCFGYQR	27	161.98	55725	AMAZON CAPITAL SERVICES, INC	B08KD1M8DZ IRIS USA TB Pearl Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 72 Qt, 4 Pack
1992	19MCHRCFGYQR	28	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1992	19MCHRCFGYQR	29	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09KZ7QJTY Modern JP Adhesive Hat Hooks for Wall (16-Pack) - Minimalist Hat Rack Design, No Drilling, Strong Hold Hat Hangers - U.S. Patent Pending

Total for check number 209315			10,963.41			
-------------------------------	--	--	-----------	--	--	--

Check Number 209316						
---------------------	--	--	--	--	--	--

1992	TFA MAR 22	0	274.09	54376	ANN ELIZABETH ACCAS	RMB TFA STA KHS DEBAT
------	------------	---	--------	-------	---------------------	-----------------------

Total for check number 209316			274.09			
-------------------------------	--	--	--------	--	--	--

Check Number 209317						
---------------------	--	--	--	--	--	--

1992	RMB FEB 2022	1	201.97	72660	SHELBY G AYDELOTTE	REIMBURSEMENT FOR KCAL FFA ADVISOR, SHELBY AYDELOTTE, FOR HOTEL PURCHASE DURING FORT WORTH STOCK SHOW COMPETITION, INCLEMENT WEATHER NIGHT OF FEBRUARY 3, 2022
------	--------------	---	--------	-------	--------------------	--

Total for check number 209317			201.97			
-------------------------------	--	--	--------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	209319					
4612	22010955	1	140.61	61100	CITIBANK, N.A	HOTEL FOR AVID STUDENTS AND SPONSORS ATTENDING SAN MARCOS FOR A COLLEGE VISIT APRIL 13-14, 2022
4612	22013832	1	194.85	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR DAVID TRAYLOR
1992	22008995	1	90.75	61100	CITIBANK, N.A	HOTEL FOR JENNIFER LOVE EDUCATION CAREER FAIR AT UNIVERSITY OF ARKANSAS. APRIL 5, 2022- APRIL 6, 2022.
1992	22013862	1	30.00	61100	CITIBANK, N.A	\$30.00 ARTA FEE FOR AIRARE CHANGE FOR TSMS PRINCIPAL JUSTIN BARRETT ON PO#22011709
1992	22013739	1	225.00	61100	CITIBANK, N.A	HOTEL ROOM AT KALAHARI RESORT
1992	22011545	1	500.73	61100	CITIBANK, N.A	HOTEL FOR 1 FFA ADVISOR / 4 STUDENTS TO ATTEND INGRAM WILDLIFE COMPETITION IN KERRVILLE, TX MARCH 30-31, 2022
1992	22011141	1	733.88	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR WES UPTON, BARBARA WILKS, MARISSA DIAZ, KRISTEN ELAM TO ATTEND 2022 TACAC CONFERENCE SAN ANTONIO, TX APRIL 3-5, 2022
1992	22013622	1	439.19	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR AP JARED LEE TO ATTEND SOLUTION TREE CONFERENCE IN FAYETTEVILLE, AR
1992	22012546	1	4,689.78	61100	CITIBANK, N.A	HOTEL FOR THE KCAL SKILLS STUDENTS/ADVISORS/BUS DRIVER SKILLS USA STATE COMPETITION CORPUS CHRISTI, TX MARCH 30- APRIL 3, 2022
1992	22012546 TAX	1	-10.41	61100	CITIBANK, N.A	HOTEL FOR THE KCAL SKILLS STUDENTS/ADVISORS/BUS DRIVER SKILLS USA STATE COMPETITION CORPUS CHRISTI, TX MARCH 30- APRIL 3, 2022
1992	22009555	1	303.09	61100	CITIBANK, N.A	TCHS TMEA TEACHER TRAVEL
1992	22012798	1	667.81	61100	CITIBANK, N.A	ROUND TRIP FLIGHT FOR SHELLEY WAGGONER, KELLER HS TAFE ADVISOR TO ATTEND EDUCATOR'S RISING NATIONAL COMPETITION IN WASHINGTON DC ON JUNE 23-27, 2022
4612	22013832	2	4.15	61100	CITIBANK, N.A	RESORT FEE OF \$5.00/ROOM/NIGHT
1992	22008995	2	12.70	61100	CITIBANK, N.A	CITY TAX IS 14% FOR UNIVERSITY OF ARKANSAS EDUCATOR JOB FAIR
1992	22009555	2	359.29	61100	CITIBANK, N.A	TCHS TMEA STUDENT TRAVEL
1992	22008995	3	9.17	61100	CITIBANK, N.A	PARKING FOR ONE NIGHT AT HOTEL
1992	22009555	3	154.94	61100	CITIBANK, N.A	FRHS TMEA TEACHER TRAVEL
1992	22009555	4	58.74	61100	CITIBANK, N.A	FRHS TMEA STUDENT TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22009555	5	303.09	61100	CITIBANK, N.A	KHS TMEA TEACHER TRAVEL
1992	22009555	6	273.58	61100	CITIBANK, N.A	KHS TMEA STUDENT TRAVEL
1992	22009555	7	304.31	61100	CITIBANK, N.A	CHS TMEA TEACHER TRAVEL
1992	22009555	8	305.85	61100	CITIBANK, N.A	CHS TMEA STUDENT TRAVEL
Total for check number 209319			9,791.10			
Check Number 209320						
1982	INV220047	1	1,668.31	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,800.00***TO PAY THE CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE FEES
Total for check number 209320			1,668.31			
Check Number 209322						
1992	MITCHELL 7/2	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	MITCHELL REG 7/22
1992	L PARKS 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	L PARKS REG 7/22
1992	MALONE 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	MALONE REG 7/22
1992	MENDOZA 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	MENDOZA REG 7/22
1992	JACOBAZZI /2	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	JACOBAZZI REG 7/22
1992	MEIWS 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	MEIWS REG 7/22
1992	MCALEXANDER	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	MCALEXANDER REG 7/22
1992	ISLER 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	ISLER REG 7/22
1992	TALBOT-BAKER	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	TALBOT-BAKER REG 7/22
1992	STEISKAL 7/2	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	STEISKAL REG 7/22
1992	WIDO 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	WIDO REG 7/22
1992	TRAMM 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	TRAMM REG 7/22
1992	HOLDRIDGE 7/	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	HOLDRIDGE REG 7/22
1992	HENDRICKS 7/	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	HENDRICKS REG 7/22
1992	DEGREEK 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	DEGREEK REG 7/22
1992	HARRIMAN 7/2	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	HARRIMAN REG 7/22
1992	FINLEY 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	FINLEY REG 7/22
1992	HUGHES 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	HUGHES REG 7/22
1992	ESTES 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	ESTES REG 7/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	HUTCHISON 7/	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	HUTCHISON REG 7/22
1992	GLEITZ 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	GLEITZ REG 7/22
1992	GAMMAGE 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	GAMMAGE REG 7/22
1992	HATFIELD 7/2	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	HATFIELD REG 7/22
1992	ARNOLD 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	ARNOLD REG 7/22
1992	C LOPEZ 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	C LOPEZ REG 7/22
1992	AVILA 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	AVILA REG 7/22
1992	AZZOPARDI 7/	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	AZZOPARDI REG 7/22
1992	BENNETT 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	BENNETT REG 7/22
1992	BURGI 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	BURGI REG 7/22
1992	SHUMWAY 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	SHUMWAY REG 7/22
1992	N LEE 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	N LEE REG 7/22
1992	SIECK 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	SIECK REG 7/22
1992	SIMPSON 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	SIMPSON REG 7/22
1992	PIEHLER 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	PIEHLER REG 7/22
1992	PLUNKETT 7/2	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	PLUNKETT REG 7/22
1992	SHARP 7/22	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	SHARP REG 7/22
1992	MONTGOMERY 7	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	MONTGOMERY REG 7/22
<b>Total for check number 209322</b>			<b>1,850.00</b>			
<b>Check Number 209323</b>						
8672	RMB MAY 22	0	2.16	47214	KELLY ANN DAVISSON	RMB DAVISSON CARDS
8672	RMB MAY 22	0	20.00	47214	KELLY ANN DAVISSON	RMB DAVISSON FOOD
<b>Total for check number 209323</b>			<b>22.16</b>			
<b>Check Number 209324</b>						
8672	RMB APRIL 22	0	27.82	70394	KATIE MICHELLE MCGUIRE	RMB MCGUIRE LUNCH
<b>Total for check number 209324</b>			<b>27.82</b>			
<b>Check Number 209325</b>						
1992	46436	1	1,875.00	64706	GOMEZ FLOOR COVERING, INC.	G/M VENDOR PROVIDES LABOR & MATERIAL FOR FLOOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 209325</b>			<b>1,875.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209326</b>						
1992	091858	1	983.20	60820	TECHNOLOGY ASSETS, LLC	210-AYTX INSPIRON 14 7415 2-IN-1 LAPTOP
1992	091120	1	1,461.90	60820	TECHNOLOGY ASSETS, LLC	210-AXZZ: DELL LATITUDE 7420 BTX
1992	090845	1	2,259.80	60820	TECHNOLOGY ASSETS, LLC	PURCHASE 210-AZKB: DELL XPS 15 (9510)FOR ASSESSMENT COORDINATOR HEATHER SIMS.
1992	091844	2	935.10	60820	TECHNOLOGY ASSETS, LLC	210-AZBI: DELL THUNDERBOLT DOCK WD19TBS DOCKING STATION - USB-C /
<b>Total for check number 209326</b>			<b>5,640.00</b>			
<b>Check Number 209327</b>						
1992	9266288324	0	-1,614.90	00001173	W.W. GRAINGER, INC.	
1992	9295971742	0	-174.56	00001173	W.W. GRAINGER, INC.	
1992	9290737502	1	250.25	00001173	W.W. GRAINGER, INC.	494N30 TK66894046T Welding Gloves, Welding Glove Application MIG, Stick, Leather Palm Material Cowhide, Glove Back Material Cowhide, Glove Length 14 in, Glove Leather Grade B, Thumb Style Straight, Glove Cut Gunn - Full Back, Glove Color
1992	9168662204	1	53.28	00001173	W.W. GRAINGER, INC.	PURCHASE OF PLUMBING PARTS AND SUPPLIES
1992	9168662212	1	277.90	00001173	W.W. GRAINGER, INC.	PURCHASE OF PLUMBING PARTS AND SUPPLIES
1992	9290737502	2	2,767.05	00001173	W.W. GRAINGER, INC.	38VU59 TK66894047T Welding Helmet, ADF Controls Digital, Battery Life Infinite, Color Black, EN379 Classification 1/1/1/2, Features Auto-On/Off, Grind Mode Yes, Helmet Material Nylon, Helmet Type Auto-Darkening, Includes (2)
1992	9290737502	3	612.80	00001173	W.W. GRAINGER, INC.	9G980 TK66894048T ANSI Class Not Rated, Closure Type Snaps, Collar Style Shirt, Color Green, Fabric Weight 9 oz, Fall Protection Compatible No, Features Adjustable Snap Wrist, and Large Inside Pocket, Black Anodized Non-Reflective
1992	9290737502	4	306.40	00001173	W.W. GRAINGER, INC.	9G983 TK66894049T ANSI Class Not Rated, Closure Type Snaps, Collar Style Shirt, Color Green, Fabric Weight 9 oz, Fall Protection Compatible No, Features Adjustable Snap Wrist, and Large Inside Pocket, Black Anodized Non-Reflective
1992	9290737502	5	219.50	00001173	W.W. GRAINGER, INC.	2CZD6 TK66894050T Welding Pliers, Extra Long, 8 in Carbon Steel, Polished Head, Plastic Handle and Spring Loaded, For Welding Operations, Installation and Removal of Contact Tips, Cuts Welding Wire, Grips Nozzles

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9290737502	6	185.60	00001173	W.W. GRAINGER, INC.	5EPV0 TK66894051T Tongue and Groove Plier, Plier Type Tongue [amp] Groove Pliers, Adjustment Mechanism Groove Joint, Jaw Texture Serrated, Jaw Shape V, Overall Length 6 1/2 in, Maximum Jaw Opening 7/8 in, Number of Jaw Positions 5, Jaw
1992	9290737502	7	62.60	00001173	W.W. GRAINGER, INC.	4MRX4 TK66894052T Rafter Angle Square, Aluminum, Low Glare Powder Coated Finish, Size 7 in, Graduations 1/8 in, Features Permanent, Use With - , Includes -
1992	9290737510	8	1,911.12	00001173	W.W. GRAINGER, INC.	22RN72 TK66894053T Welding Screen, Protective Height 6 ft, Protective Width 6 ft, Protective Color Red, Protective Material Transparent PVC, Protective Thickness 0.014 in, Material Weight 13 oz/sq yd, Withstand Temp. 150 Degrees F, With
1992	9290737502	9	2,272.32	00001173	W.W. GRAINGER, INC.	30D255 TK66894054T Portable Welding Table, Work Surface Width 30 In, Work Surface Depth 20 In, Work Surface Thickness .078 In, Load Capacity 350 lbs., Overall Height 32 In, Overall Width 30 In, Overall Depth 20 In, Work Surface Pattern Three
1992	9290737502	10	39.36	00001173	W.W. GRAINGER, INC.	1ETK2 TK66894055T Safety Glasses, Series Condor(TM) Mini V, Gender Unisex, Lens Color Clear, Polarized Lens No, Lens Coating Anti-Scratch, No Foam Lined, Eyewear Frame Design Wraparound, Eyewear Frame Style Frameless, Frame
1992	9290737502	11	202.60	00001173	W.W. GRAINGER, INC.	45CR26 TK66894056T Safety Glasses, Series EMERGE(R), Gender Unisex, Lens Color Dark Gray, Polarized Lens No, Lens Coating Anti-Scratch, No Foam Lined, Eyewear Frame Design Wraparound, Eyewear Frame Style Full-Frame, Frame Color
1992	9290737502	12	177.70	00001173	W.W. GRAINGER, INC.	2DBU9 TK66894057T Chipping Hammer, Vertical, Head Weight 5.6 oz, Head Length 6 in, Blade (1) Length 3 in, Blade (1) Width 7/8 in, Blade (2) Length 3 in, Head Material Steel, Overall Length 11 in, Steel Wire Handle
1992	9290737502	13	55.20	00001173	W.W. GRAINGER, INC.	1VAF5 TK66894058T Long Handle, Scratch Brush, Bristle Material 304 Stainless Steel, Number of Rows 3 x 19, Brush Length 6 1/4 in, Handle Length 13 3/4 in, Handle Type Curved, Handle Material Wood, Trim Length 1 in, Color Coding System No,
Total for check number 209327			7,604.22			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209328</b>						
1992	3370334	1	-6.82	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,620 TO HOME DEPOT FOR WOOD, INSULATION, CAULK, FASTENERS, BITS, SANDING SUPPLIES, PAINT, STAIN, PLUMBING, ELECTRICAL, WIRE, BLADES, METAL, TOOLS, BATTERIES
4612	8970945	1	309.00	54055	HOME DEPOT CREDIT SERVICE	PURCHASE TO INCLUDE BUT NOT LIMITED TO WERNER 14 FT. REACH FIBERGLASS PLATFORM STEP LADDER WITH 375 LB. LOAD CAPACITY TYPE IAA DUTY RATING LADDER RATING: TYPE 1AA - 375 LBS.
4612	8204398	1	-20.54	54055	HOME DEPOT CREDIT SERVICE	PURCHASE TO INCLUDE BUT NOT LIMITED TO WERNER 14 FT. REACH FIBERGLASS PLATFORM STEP LADDER WITH 375 LB. LOAD CAPACITY TYPE IAA DUTY RATING LADDER RATING: TYPE 1AA - 375 LBS.
4612	8204396	1	-309.00	54055	HOME DEPOT CREDIT SERVICE	PURCHASE TO INCLUDE BUT NOT LIMITED TO WERNER 14 FT. REACH FIBERGLASS PLATFORM STEP LADDER WITH 375 LB. LOAD CAPACITY TYPE IAA DUTY RATING LADDER RATING: TYPE 1AA - 375 LBS.
4612	8204397	1	269.54	54055	HOME DEPOT CREDIT SERVICE	PURCHASE TO INCLUDE BUT NOT LIMITED TO WERNER 14 FT. REACH FIBERGLASS PLATFORM STEP LADDER WITH 375 LB. LOAD CAPACITY TYPE IAA DUTY RATING LADDER RATING: TYPE 1AA - 375 LBS.
1992	3974888	1	267.10	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,620 TO HOME DEPOT FOR WOOD, INSULATION, CAULK, FASTENERS, BITS, SANDING SUPPLIES, PAINT, STAIN, PLUMBING, ELECTRICAL, WIRE, BLADES, METAL, TOOLS, BATTERIES
1992	3974849	1	21.77	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1400 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MOBILE STORAGE CARTS
1992	3974849	1	672.26	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, FASTENERS, CLAMPS, TAPE MEASUERS, CAPS, RODS, GRINDING DISKS, WHEELS
1992	4974765	1	19.84	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT TO INCLUDE BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, OUTLETS, WIRE, BLADES
1992	4974765	1	69.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,620 TO HOME DEPOT FOR WOOD, INSULATION, CAULK, FASTENERS, BITS, SANDING SUPPLIES, PAINT, STAIN, PLUMBING, ELECTRICAL, WIRE, BLADES, METAL, TOOLS, BATTERIES
<b>Total for check number 209328</b>			<b>1,292.81</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209329</b>						
1992	5971079	1	166.04	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	3971247	1	510.41	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, TOOLS AND STORAGE CONTAINERS.
1992	4971163	1	33.61	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
<b>Total for check number 209329</b>			710.06			
<b>Check Number 209330</b>						
4612	RMB MAR 22	1	1,001.00	48734	HUDSON T HUFF	TOWING CHARGES FOR BAND TRAILER
<b>Total for check number 209330</b>			1,001.00			
<b>Check Number 209331</b>						
1992	80519	1	3,100.00	71789	JASON ROBB	\$3100 DUE AT COMPLETION OF SERVICES
<b>Total for check number 209331</b>			3,100.00			
<b>Check Number 209332</b>						
1992	22-023A	1	358.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE WING DESK, GREY NEBULA LAMINATE/ 1 PERSIAN BLUE, 1 YELLOW EDGE/PLATINUM PAINT - SMITH SYSTEM - MODEL #3095
1992	22-034-0	1	890.00	00002338	C&C DISTRIBUTING COMPANY, INC.	18" FLAVORS STACK CHAIRS, CHARCOAL SHELL/ PLATINUM PAINT. MFR. BID-SMITH SYSTEM. MODEL NO. 11849
1992	22-023B	1	2,948.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE 3-2-1 TABLE, ASIAN NIGHT LAMINATE/FUCHSIA EDGE/PLATINUM PAINT - SMITH SYSTEM, MODEL # 3011
1992	22-023D	1	4,023.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SILHOUETTE DOUBLE DESK, 20" D X 54"W X ADJ HEIGHT - ASIAN NIGHT LAMINATE/CERULEAN EDGE. PLATINUM PAINT - SMITH SYSTEM-MODEL NO. 1633
1992	22-023B	2	6,208.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS ADJUSTABLE CHAIR W/GLIDES, FUCHSIA SHELL - SMITH SYSTEM - MODEL # 11841
1992	22-023A	2	388.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS ADJUSTABLE CHAIR W/GLIDES, 1 PERSIAN BLUE SHELL, 1 YELLOW SHELL-SMITH SYSTEM - MODEL NUMBER 11841
1992	22-023D	2	2,556.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SILHOUETTE SINGLE DESK, 24"D X 30" W X ADJ HEIGHT - ASIAN NIGHT LAMINATE/CERULEAN EDGE/PLATINUM PAINT - SMITH SYSTEM - MODEL # 1671
1992	22-034-0	2	100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1992	22-023B	3	550.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22-023D	3	2,976.00	00002338	C&C DISTRIBUTING COMPANY, INC.	18" FLAVORS STACK CHAIR W/GLIDES, CERULEAN SHELL - SMITH SYSTEM - MODEL # 11849
1992	22-023A	3	1,074.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE WING DESK, PEWTER MESH LAMINATE/1 YELLOW EDGE/PLATINUM PAINT - SMITH SYSTEM - MODEL #3095
1992	22-023A	4	1,164.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS ADJUSTABLE CHAIR W/GLIDES, YELLOW SHELL - SMITH SYSTEM - MODEL #11841.
1992	22-023D	4	750.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1992	22-023A	5	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1992	22-023B	99	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1992	22-034-0	99	125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1992	22-023D	99	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1992	22-023A	99	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 209332</b>			<b>24,960.00</b>			
<b>Check Number 209333</b>						
1992	220322245050	1	356.48	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
<b>Total for check number 209333</b>			<b>356.48</b>			
<b>Check Number 209334</b>						
1992	110001 KISD	1	65.88	78509	DELI MANAGEMENT INC	CPP SANDWICH TRAY
1992	110001 KISD	2	27.19	78509	DELI MANAGEMENT INC	SIDE SALAD TRAY
1992	110001 KISD	3	6.09	78509	DELI MANAGEMENT INC	GALLON SWEET TEA
1992	110001 KISD	4	6.09	78509	DELI MANAGEMENT INC	GALLON UNSWEET TEA
1992	110001 KISD	5	5.59	78509	DELI MANAGEMENT INC	BEVERAGE SERVICE
1992	110001 KISD	6	5.59	78509	DELI MANAGEMENT INC	BEVERAGE SERVICE
1992	110001 KISD	7	20.00	78509	DELI MANAGEMENT INC	TIP
<b>Total for check number 209334</b>			<b>136.43</b>			
<b>Check Number 209335</b>						
4612	9001	1	100.00	80392	DE'EVIN JOHNSON	CONTRACTED SERVICES
<b>Total for check number 209335</b>			<b>100.00</b>			
<b>Check Number 209336</b>						
1992	RMB APR 22	1	129.00	66409	SARAH ELIZABETH JOHNSON	REIMBURSEMENT FOR VIRTUAL COMPLIANCE CONFERENCE. SARAH JOHNSON PAID WITH HER CREDIT CARD.
<b>Total for check number 209336</b>			<b>129.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209337</b>						
1992	947	1	500.00	49191	KELLER ISD EDUCATION FOUNDATION INC	GALA TICKETS
<b>Total for check number 209337</b>			500.00			
<b>Check Number 209338</b>						
4612	20192	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PERPETUAL PLAQUES
4612	20027	1	758.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 5000 GILDAN - - HEAVY COTTON 100% COTTON T-SHIRT. - SKY
4612	20186	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	LUGGAGE TAGS
4612	19982	1	65.04	60194	KELLER TROPHY AND AWARDS, LTD	CATVM-273G STAR PERFORMER MEDALS WITH ENGRAVING
4612	18859	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	9X12 1ST PLACE PLAQUE
4612	20186	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	CIRCLE BAG TAGS
4612	18859	2	21.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 2ND PLACE PLAQUE
4612	19982	2	109.50	60194	KELLER TROPHY AND AWARDS, LTD	PD43626-G IMPERIAL MUSIC MEDAL GREED WITH ENGRAVING
4612	20186	3	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4612	18859	3	18.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 3RD PLACE PLAQUE
4612	20186	4	24.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
4612	18859	4	100.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDAL GOLD SOCCER MEDAL - BLACK RIBBON
4612	20186	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES
<b>Total for check number 209338</b>			1,357.04			
<b>Check Number 209339</b>						
4612	1859	1	120.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
1992	1861	1	216.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR MAX OF 80 HOURS
1992	1854	1	1,035.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 23 HOURS
<b>Total for check number 209339</b>			1,371.00			
<b>Check Number 209340</b>						
1992	0001	1	2,100.00	71407	DAVID LANZA	\$2100 DUE AT COMPLETION OF SERVICES
<b>Total for check number 209340</b>			2,100.00			
<b>Check Number 209341</b>						
4612	42322	1	250.00	80503	PATRICK LEAVERTON	\$250 PER DAY FOR 1 DAY DURING CONTRACT PERIOD
<b>Total for check number 209341</b>			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209342</b>						
1992	WLES 2201202	1	120.00	72824	CRYSTAL M LEONGUERRERO	COLOR COPIES OF PRIDE AWARD FOR 2021-22 FOR STUDENT USE ONLY THERE IS NO QUOTE NUMBER INCLUDED ON QUOTE
<b>Total for check number 209342</b>			120.00			
<b>Check Number 209343</b>						
4612	FRHS UIL 202	1	500.00	73222	VISUAL WORSHIPER, LLC	STANDARD CYC PROJECTION BACKDROP INCLUDES DELIVERY, SETUP, TRAINING, TECH SUPPORT, STRIKE/PICKUP
<b>Total for check number 209343</b>			500.00			
<b>Check Number 209344</b>						
1992	4835075	1	59,065.20	78507	CENTRAL NATIONAL GOTTESMAN, INC	ITEM #6523.9022009 FOR T-581 RIDE-ON MICRO SCRUBBER W/140AH AGM SEALED BATTERIES
1992	4835075	2	9,930.88	78507	CENTRAL NATIONAL GOTTESMAN, INC	ITEM #6523.1251236 FOR I-MOP XL PLUS 18.1" LITHIUM-ION AUTO DISK SCRUBBER
<b>Total for check number 209344</b>			68,996.08			
<b>Check Number 209345</b>						
1992	SVC1347427	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1347520	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1346115	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
<b>Total for check number 209345</b>			1,235.00			
<b>Check Number 209346</b>						
1992	107861	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS AT FES
<b>Total for check number 209346</b>			270.00			
<b>Check Number 209347</b>						
1982	918106	1	61.10	41398	LOWE'S COMPANIES INC	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1992	914781	1	6.63	41398	LOWE'S COMPANIES INC	COAX CONN EXTENSN FOR SUPERINTENDENT'S OFFICE TO BE USED IN THE 2021-2022 SCHOOL YEAR
1992	914783	1	11.39	41398	LOWE'S COMPANIES INC	IRWIN PRO TOUCH DRYWALL SUPPLY TO BE USED IN THE SUPERINTENDENT'S OFFICE DURING THE 2021-22 SCHOOL YEAR.
1992	914781	2	10.44	41398	LOWE'S COMPANIES INC	COAX CABLE QUAD 6FT BLK FOR SUPERINTENDENT'S OFFICE TO BE USED IN THE 2021-2022 SCHOOL YEAR
<b>Total for check number 209347</b>			89.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	209349					
1992	11170031422	1	522.50	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	14190041232	1	420.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	14190041236	1	295.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	14190041235	1	395.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	14190041237	1	495.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	14190041230	1	495.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	14190041234	1	370.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	14190041233	1	420.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	14190041238	1	570.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	14190041229	1	506.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	7093121321	1	422.20	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	225899	1	310.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	225901	1	160.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	225905	1	310.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	225902	1	185.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	225910	1	370.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	225906	1	185.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	225909	1	160.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	225900	1	335.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	225898	1	431.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	225903	1	160.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	225904	1	160.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	225907	1	185.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	225908	1	160.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	4074112621	1	545.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	4075112621	1	748.90	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 209349			9,315.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209350</b>						
4612	5012 HMS	1	205.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	**DO NOT EXCEED \$225.00** 22 PIZZAS, DELIVERY FEE, TIP
<b>Total for check number 209350</b>			205.99			
<b>Check Number 209351</b>						
6652	249419	1	1,708.95	40116	MASON'S PAINT & AUTOBODY, INC	HAIL DAMAGE REPAIRS TO 2008 CHEVY EXPRESS WHITE FLEET VEHICLE
6652	249421	1	7,825.65	40116	MASON'S PAINT & AUTOBODY, INC	HAIL DAMAGE REPAIRS TO 2015 FORD ESCAPE SECURITY VEHICLE
<b>Total for check number 209351</b>			9,534.60			
<b>Check Number 209352</b>						
1992	INV0618509	1	31.81	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 209352</b>			31.81			
<b>Check Number 209353</b>						
4612	1	1	150.00	80391	CESAR MONTELONGO JR	CONTRACTED SERVICES
<b>Total for check number 209353</b>			150.00			
<b>Check Number 209354</b>						
1992	132	1	2,500.00	71241	JIMMY DALTON MYATT	\$2500 DUE AT COMPLETION
<b>Total for check number 209354</b>			2,500.00			
<b>Check Number 209355</b>						
1992	TMEA FEB 22	0	374.43	70297	KARA MARIE RHODES	RMB TMEA STA CONV SAN
<b>Total for check number 209355</b>			374.43			
<b>Check Number 209356</b>						
4612	33402	1	2,082.70	57669	ROADRUNNER CHARTERS, INC.	\$2082.70 TO ROADRUNNER FOR KCAL WORKFORCE IN TRAINING STUDENT FIELD TRIP CHARTER RESERVATION #31344 APRIL 29, 2022 FROM KCAL TO TEXAS A&M COLLEGE STATION, TX
<b>Total for check number 209356</b>			2,082.70			
<b>Check Number 209357</b>						
4612	VRMS APR22	1	1,107.00	68924	HELEN ROGERS	\$54 PER HOUR UP TO 52 HOURS DURING CONTRACT BETWEEN 08/31/21 - 05/27//22
<b>Total for check number 209357</b>			1,107.00			
<b>Check Number 209358</b>						
1992	002593	1	249.26	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, VEGGIES, FRUIT, BAKED GOODS, PAPER GOODS, NUTS, BREAD, DIP, RINKS, CANDY, SAUCES
1992	002552	1	89.98	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100.00. LIFETIME 8' COMMERCIAL GRADE FOLDING TABLE-WHITE.
4612	002078	1	21.76	69230	SAM'S EAST, INC.	NON FOOD ITEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	002327	1	37.96	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200.00. PURCHASE OF FOOD SOLD. DESSERT FOR 80 PEOPLE FOR THE KMS THEATRE BANQUET. TO BE HELD AT THE KMS CAFETERIA, FRIDAY, APRIL 29, 2022.
4612	002078	2	39.96	69230	SAM'S EAST, INC.	NON FOOD ITEM
Total for check number 209358			438.92			
Check Number 209359						
4612	GB00452103	1	5,500.00	47319	SHI GOVERNMENT SOLUTIONS INC	LOREE LTI IMPLEMENTATION-ADMIN DASHBOARD CONFIGURATION
4612	GB00452103	2	9,350.00	47319	SHI GOVERNMENT SOLUTIONS INC	LOREE "PRO" LICENSE ANNUAL SUBSCRIPTION
4612	GB00452103	3	4,950.00	47319	SHI GOVERNMENT SOLUTIONS INC	LOREE TEMPLATE BUILD - PACK OF 10 TEMPLATES
Total for check number 209359			19,800.00			
Check Number 209360						
1992	272095	1	57.73	48808	SODEXO ***USE VENDOR #80961***	CRACKERS, GOLD FISH W/G# 300/BOX
4612	272084	1	83.56	48808	SODEXO ***USE VENDOR #80961***	\$83.56 TO SODEXO TO PAY INVOICE 272084, ITEMS ORDERED TO SELL IN KCAL SCHOOL STORE
1992	272095	2	85.30	48808	SODEXO ***USE VENDOR #80961***	CRACKER, TEDDY GRAHAMS CINN# 150/BOX
Total for check number 209360			226.59			
Check Number 209361						
2242	20375955	1	1,754.50	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR \$28,275.
Total for check number 209361			1,754.50			
Check Number 209362						
1992	ORD-2342467-	1	128.00	80148	DAVID E STANLEY	REIMBURSEMENT FOR CERTIFICATION TESTING ON 7/24/21
1992	ORD-2400011-	2	184.00	80148	DAVID E STANLEY	REIMBURSEMENT FOR CERTIFICATION TESTING ON 2/14/22
Total for check number 209362			312.00			
Check Number 209363						
4612	KHC APR 22	1	510.00	72765	MACIE STEELE	\$20 PER HOUR WITH A MAX OF 38 HOURS
Total for check number 209363			510.00			
Check Number 209364						
2112	70766	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	STAFF DEVELOPMENT-TASSP REGISTRATION FEE FOR BENJAMIN MOORE
2112	71505	2	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	STAFF DEVELOPMENT-TASSP REGISTRATION FOR LASONIA RUSSEL
2112	71208	3	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	STAFF DEVELOPMENT-TASSP REGISTRATION FOR DUSTIN SCHUBERT
2112	71208	4	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	STAFF DEVELOPMENT-TASSP REGISTRATION FOR TRAVIS SHERA



Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	71087	5	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	STAFF DEVELOPMENT-TASSP REGISTRATION FOR NAMICHA WILLIAMS
Total for check number 209364			1,425.00			
Check Number 209366						
4612	591-00538	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS
4612	591-00496	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
4612	591-00576	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
4612	591-00586	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
4612	591-00586	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00596	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1992	591-00596	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00618	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00576	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00618	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00496	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CAREER/TECH
1992	591-00618	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00496	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1992	591-00596	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00596	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1992	591-00596	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00596	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1992	591-00496	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00596	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1992	591-00596	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00586	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00576	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00576	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS BAND
1992	591-00538	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ED CENTER
1992	591-00562	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00576	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS CHOIR
1992	591-00618	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00521	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00596	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00596	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1992	591-00596	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
Total for check number 209366			0.00			
Check Number 209367						
1992	SC00297991	1	2.50	54987	TEXAS COMM ON ENVIRONMENT QUALITY	LATE FEE ON PO #22012972 \$50.00 PAYMENT MADE ON 4/12/2022
Total for check number 209367			2.50			
Check Number 209368						
1992	76618	1	103.00	59500	THE MLD GROUP LLC	**DO NOT EXCEED \$1500**
Total for check number 209368			103.00			
Check Number 209369						
1992	10797	1	21,018.65	78985	TMG-EMEDIA INC.	CHIEF INFORMATION SECURITY OUTSOURCING AND CONSULTING SERVICES. 8/1/21 - 7/31/22
Total for check number 209369			21,018.65			
Check Number 209370						
1992	84114425-00	1	466.56	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
1992	84125943-00	1	251.65	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
1992	84182356-00	1	216.47	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 209370			934.68			
Check Number 209371						
1992	9762997	0	865.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT E
Total for check number 209371			865.00			
Check Number 209372						
8672	RMB MARCH 22	0	0.00	47217	RANDY WILLIS	RMB TRUSTY LUNCHSUPP
8672	RMB MAY 22	0	0.00	47217	RANDY WILLIS	RMB DAVISSON CANDY
Total for check number 209372			0.00			
Check Number 209373						
1992	FTW-1052422	1	25.66	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
1992	FTW-1052424	1	1,165.54	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PARTS AND SUPPLIES USED FOR GROUNDS PROJECTS THROUGHOUT THE DISTRICT
Total for check number 209373			1,191.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184171</b>						
1992	8354185	1	53.08	68396	BLICK ART MATERIALS LLC	ITEM# 00711-1017 BLICKRYLIC GESSO - QUART
1992	8354185	2	29.46	68396	BLICK ART MATERIALS LLC	ITEM# 00628-1127 GOLDEN ACRYLIC MEDIUM - 32 OZ JAR
1992	8354185	4	113.50	68396	BLICK ART MATERIALS LLC	ITEM# 20508-0150 PRISMACOLOR PREMIER COLORED PENCILS
1992	8354185	5	35.26	68396	BLICK ART MATERIALS LLC	ITEM# 03126-1019 LIQUITEX PAINTING KNIVES
1992	8354185	6	69.78	68396	BLICK ART MATERIALS LLC	ITEM# 10011-2002 ARCHES NATURAL WHITE WATER COLOR PAPER
1992	8354185	7	138.68	68396	BLICK ART MATERIALS LLC	ITEM# 13406-1105 CRESCENT NO. 99 UNIVERSITY GRADE COLD PRESS
1992	8354185	8	123.60	68396	BLICK ART MATERIALS LLC	ITEM # 00620-2089 GOLDEN HEAVY BODY ARTIST ACRYLIC SET
1992	8354185	9	10.36	68396	BLICK ART MATERIALS LLC	ITEM#00727-0079 BLICK MATTE ACRYLICS - BASIC COLORS
1992	8354185	10	10.36	68396	BLICK ART MATERIALS LLC	ITEM # 00727-1179 BLICK MATTE ACRYLICS - NEUTRAL
1992	8354185	11	10.36	68396	BLICK ART MATERIALS LLC	ITEM#00727-1079 BLICK MATTE ACRYLICS - PASTEL
1992	8354185	12	48.04	68396	BLICK ART MATERIALS LLC	ITEM# 05891-1009 ROYAL LANGNICKEL CLEAR CHOICE BRUSH SET
1992	8354185	13	48.04	68396	BLICK ART MATERIALS LLC	ITEM# 05891-1019 ROYAL LANGNICKEL CLEAR CHOICE BRUSH
1992	8354185	14	46.26	68396	BLICK ART MATERIALS LLC	ITEM#14911-1016 AMPERSAND GESSOBORD
1992	8354185	15	131.75	68396	BLICK ART MATERIALS LLC	ITEM#03513-1005 RICHESON DISPOSABLE PALETTE PAPER BULK PACK
1992	8354185	16	75.52	68396	BLICK ART MATERIALS LLC	ITEM#21510-1012 PRISMACOLOR MAGIC RUB ERASER
1992	8354185	17	13.80	68396	BLICK ART MATERIALS LLC	ITEM# 21026-1030 BLICK KNEADED ERASER
<b>Total for check number V184171</b>			<b>957.85</b>			
<b>Check Number V184172</b>						
1992	INV0057908	1	1,015.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
<b>Total for check number V184172</b>			<b>1,015.00</b>			
<b>Check Number V184173</b>						
1992	364272350	1	69.95	00009210	J. W. PEPPER & SON, INC	ITEM 11395313F OF MICE AND MOZART COMPLETE CHORAL KIT JILL AND MICHAEL GALLINA VIRTUAL KIT (DOWNLOAD)
1992	364260516	1	10.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1992	364273453	2	49.99	00009210	J. W. PEPPER & SON, INC	ITEM 10463356 WE HONOR THE BRAVE BOOK AND ENHANCED CD-ROM DAVE PERRY, JEAN PERRY BOOK AND CD ROM
1992	364273453	3	84.99	00009210	J. W. PEPPER & SON, INC	ITEM 10527489 THE GRUMPS OF RING A DING TOWN CLASSROOM KIT JOHN JACOBSON JOHN HIGGINS CLASSROOM KIT CDROM, P/A CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364272350	4	15.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1992	364272350	5	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE
<b>Total for check number V184173</b>			<b>232.42</b>			
<b>Check Number V184174</b>						
4612	1870478	1	214.90	00017083	JONES SCHOOL SUPPLY COMPANY INC	ACT 57 ACRYLIC DESK PLAQUE- 5X7
4612	1870478	2	10.75	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
<b>Total for check number V184174</b>			<b>225.65</b>			
<b>Check Number V184175</b>						
1992	INV002013722	1	216.24	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V184175</b>			<b>216.24</b>			
<b>Check Number V184176</b>						
1992	121913	0	330.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS FCCLA CH 13567
1992	121914	0	285.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS FCCLA CH 19227
1992	121911	0	285.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS FCCLA CH 13568
<b>Total for check number V184176</b>			<b>900.00</b>			
<b>Check Number V184177</b>						
1992	0880-107098	1	26.08	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-107529	1	29.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-106809	1	-44.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-105999	1	105.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-106790	1	73.10	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$500 TO OREILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
1992	0880-104479	1	159.43	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$500 TO OREILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
1992	0880-103740	1	19.04	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$500 TO OREILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
1992	0880-106745	1	428.89	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-107331	1	127.34	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
<b>Total for check number V184177</b>			<b>924.85</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184178</b>						
1992	716525904-01	1	85.40	60196	OTC BRANDS, INC	IN-13940357 FIESTA TACO SQUISHIES (5) PKGS OF 12, TOTAL OF 60 PCS.
1992	716525904-01	2	13.99	60196	OTC BRANDS, INC	SHIPPING/HANDLING
<b>Total for check number V184178</b>			99.39			
<b>Check Number V184179</b>						
1992	INV835362	1	2,442.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS AND SUPPLIES
<b>Total for check number V184179</b>			2,442.00			
<b>Check Number V184180</b>						
1992	107199	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180GSM 24"X100' BUY 6 ROLLS GET ONE FREE
1992	107199	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V184180</b>			653.67			
<b>Check Number V184181</b>						
1992	217362 01	1	35.67	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
1992	217096 01	1	139.42	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	217398 01	1	626.25	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
1992	217352 01	1	23.90	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
1992	217296 01	1	1,140.02	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
1992	217283 01	1	171.54	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	217213 01	1	127.15	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	217065 01	1	498.69	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
<b>Total for check number V184181</b>			2,762.64			
<b>Check Number V184182</b>						
8652	13064	1	898.15	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE TSHIRTS
4612	13056	1	769.85	67371	ROYOLA SCREEN PRINTING, INC.	T-SHIRTS FOR FRHS DANCE CLASSES SPRING FLAIR GILDAN SOFTSTYLE CAROLINA BLUE T-SHIRTS - DANCE CLASS
4612	13056	2	11.65	67371	ROYOLA SCREEN PRINTING, INC.	T-SHIRTS FOR FRHS DANCE CLASSES SPRING FLAIR GILDAN SOFTSTYLE CAROLINA BLUE T-SHIRTS - DANCE CLASS - 3XL
<b>Total for check number V184182</b>			1,679.65			
<b>Check Number V184183</b>						
1992	305729	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	305730	1	280.00	64803	SAFEHAVEN ***USE VENDOR #80962***	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1992	305731	2	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	305732	3	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	SUNSET VALLEY ELEMENTARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	307648	4	180.00	64803	SAFEHAVEN ***USE VENDOR #80962***	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number V184183			2,080.50			
Check Number V184184						
1992	4042499-00	1	1,586.80	00002044	SCHOOL HEALTH CORPORATION	54359 Zoll AED Plus Trainer 2 (8008-0050-01)
Total for check number V184184			1,586.80			
Check Number V184185						
1992	208129482257	1	384.30	78229	SCHOOL SPECIALTY, LLC	1593292 Teacher Created Resources Medium Sand Timer, 3 Minutes
1992	208129482257	2	352.45	78229	SCHOOL SPECIALTY, LLC	1593294 Teacher Created Resources Medium Sand Timers, 5 Minutes
Total for check number V184185			736.75			
Check Date		5/6/2022				
Check Number 209374						
1992	A330705	0	125.00	80099	CHARLES WILLIAM FLEISCHER III	KMS SOCC 4-21-22
Total for check number 209374			125.00			
Check Number 209375						
4612	7044VC-1	1	360.00	57954	PATRICIA M. THORNTON	SOCCER SPIRIT SHIRTS-STUDENTS ONLY
Total for check number 209375			360.00			
Check Number 209376						
8672	RMB MAY 22	0	77.76	72995	MICHELLE A ABRUZZO	RMB ABRUZZO BOOKS
Total for check number 209376			77.76			
Check Number 209377						
1992	A323995	0	200.00	78035	JUAN AGUILAR	CHS SFBALL 4-8-22
1992	A315968	0	200.00	78035	JUAN AGUILAR	CHS SFBALL 4-14-22
Total for check number 209377			400.00			
Check Number 209380						
8652	1DY9Q7JM639Q	1	39.92	55725	AMAZON CAPITAL SERVICES, INC	B08XMF4JRY Party Essentials Disposable Heavy Duty 84" Round Plastic Table Cover/Tablecloth, 3-Count, Light Blue
8652	1YPQ6P163WNP	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B073GYG41G TTCOROCK"Prom King" and"Prom Queen" Sashes - Graduation Party School Party Accessories, White with Gold Print

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1NXNDF9V1Y1R	1	41.78	55725	AMAZON CAPITAL SERVICES, INC	B0163HH7HW Evershine (12-Pack) Heavy Duty Plastic Table Covers Tablecloth (Reusable) (Rectangle 54" X 108", Black)
8652	1PYRN3WGLPXJ	1	115.80	55725	AMAZON CAPITAL SERVICES, INC	B015RY92CA Holi Powder by Chameleon Colors - 15 Colors 70g - Packets for Color Races, 5k, Festivals. Red, Yellow, Blue, Green,
1992	11RKD9C1NLJX	1	7.69	55725	AMAZON CAPITAL SERVICES, INC	B002UAKLM0 Mattel Uno Flip
1992	14Q9NKKL7NLT	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B08WPCJFPL Sweetzer [amp] Orange Motivational Postcards Pack (60 Post Cards) 4x6 Postcards for Kids. Growth Mindset Affirmation Cards,
1992	14Q9NKKLC1VP	1	34.47	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV Medpride NitrilPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1992	13VGC7K96CRX	1	10.23	55725	AMAZON CAPITAL SERVICES, INC	B01IX1KIP4 Mattel Games UNO Emojis Multicolor Basic Pack
1992	14Q9NKKLT4FK	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0042DIZIU Wonderful Pistachios Roasted and Salted Pistachios,1.5 Ounce, Pack of 24.
1992	14J34RLVGNKP	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B001WMFYH4 Midland 50 Channel Waterproof GMRS Two-Way Radio - Long Range Walkie Talkie with 142 Privacy Codes, SOS Siren, and NOAA Weather Alerts and Weather Scan (Black/Silver, Pair Pack)
1992	1NQ993P7RRXL	1	25.65	55725	AMAZON CAPITAL SERVICES, INC	B0874JCFJK Bosszer 620 Retro Game Console, AV Output Mini Console Built-in Hundreds of Classic Video Games System
1992	17QJD6XW1CVK	1	27.50	55725	AMAZON CAPITAL SERVICES, INC	B082PRZGYS Kids Bike Gloves for Balanced Bike Mountain Bicycle Biking   Breathable Fingerless Toddler Kids Cycling Gloves with Extra Protective Cushions   CPSIA Certified Riding Gloves for Girl Boy
4612	1TQVCY7QKR7D	1	-119.92	55725	AMAZON CAPITAL SERVICES, INC	B00BDVUBRW Battery Interrupter for Adapted Toys, Size"C" or"D"
4612	1TW4GRHYHX9W	1	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B00BDVUBRW Battery Interrupter for Adapted Toys, Size"C" or"D"
4612	17RFNFTC3H9L	1	32.88	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
1992	1MGTW1NCCVYC	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF5 Hasbro Gaming Candy Land Kingdom Of Sweet Adventures Board Game For Kids Ages 3 [amp] Up (Amazon Exclusive), Red
1992	1M4W1YMG9H11	1	399.80	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack Pouch (11336)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1982	1RDDDV9VL1R3	1	43.40	55725	AMAZON CAPITAL SERVICES, INC	B000CD4OMA Southworth Foil Enhanced Preprinted Certificate Refills, 8 1/2" x 11", Ivory/Silver/Blue, Pack Of 15
1992	1VPNF1LJXX33	1	28.59	55725	AMAZON CAPITAL SERVICES, INC	B00000JICB TOMY Pop Up Pirate Game - Provides Plenty of Swashbucklin' Fun on Family Game Night
4612	1N9GQN3XQW41	1	134.91	55725	AMAZON CAPITAL SERVICES, INC	B00BDVUBRW Battery Interrupter for Adapted Toys, Size"C" or"D"
4612	1MGTW1NC964V	1	6.71	55725	AMAZON CAPITAL SERVICES, INC	B0006O5JGU Soft Grip Hobby Knife, Excel Blades K18 with Safety Cap, American Made Light Duty Craft Knife (One Assorted Color)
4612	1NQ993P7HX6Q	1	57.82	55725	AMAZON CAPITAL SERVICES, INC	B0035PS5AE StarTech.com 8 Outlet Horizontal 1U Rack Mount PDU Power Strip for Network Server Racks - Surge Protection - 120V/15A - w/ 6ft Power Cord (RKPW081915)
4612	1RDDDV9VFM3G	1	11.67	55725	AMAZON CAPITAL SERVICES, INC	B00DVCFFI6 1" Width ProTapes Pro Gaff Premium Matte Cloth Gaffer's Tape With Rubber Adhesive, 11 mils Thick, 55 yds Length, Black
1992	1VF3NMXN3CT6	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	B09HJNB26 30 Pieces Motivational Stress Balls Colorful Foam Balls Inspirational Stress Relief Balls Quotes Stress Ball Pack Small Anxiety Balls for Relief Motivating Encouraging Adults (Round)
1992	1RN6FT4MMRD4	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07PFS3BBS Neewer Photo Studio Backdrop Support System, 10ft/3m Wide 7ft/2.1m High Adjustable Background Stand with 4 Crossbars, 6 Backdrop Clamps, 2 Sandbags, and Carrying Bag for Portrait [amp] Studio Photography
1992	1RDDDV9VJWQJ	1	10.93	55725	AMAZON CAPITAL SERVICES, INC	B001B0BFA2 Jumbo Deluxe Metal Bookend (9") one pair
1992	1RDDDV9VPN1Q	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B01N6OBT1T SHARP Black Carousel 1.1 Cu. Ft. 1000W Countertop Microwave Oven (ISTA 6 Packaging), Cubic Foot, 1000 Watts
1992	1VMTYGWPW9CW	1	20.90	55725	AMAZON CAPITAL SERVICES, INC	B07K2JN7F1 Gamie Stacking Cups Game with 18 Fun Challenges and Water Timer, 24 Stacking Cups, Sturdy Plastic, Classic Family Game, Great Gift Idea for Boys and Girls, Tons of Fun
1992	1V6FF9MWC1HD	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B000093KW8 TOPS Prism Steno Books, 6" x 9", Gregg Rule, Pink Paper, Perforated, 80 Sheets, 4 Pack (80254)
1992	1R3QR9KRVC9	1	44.90	55725	AMAZON CAPITAL SERVICES, INC	B07ZG2P82C "Thank You" Gift Stylus Pens For All TouchScreen Devices - 2 in 1 Combo Pen for Events, Parties, Employee Appreciation [amp] More (50 Pack)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H6XQF973PGL	1	382.00	55725	AMAZON CAPITAL SERVICES, INC	B004IKXTHE Post-it Mini Notes, 1 3/8 in x 1 7/8 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Blue, Orange, Pink, Green), Clean Removal, Recyclable (653-18AU)
1992	1HM4FVWRKGW3	1	47.48	55725	AMAZON CAPITAL SERVICES, INC	B00EWPWDOK Nearly Natural 5208 Ficus Artificial Tree with Curved Trunk, 5-Feet, Green
1992	1YPXRGQTQKVGW	1	116.60	55725	AMAZON CAPITAL SERVICES, INC	B0773YCN61 VIZ-PRO Magnetic Whiteboard / Dry Erase Board, 48 X 36 Inches, Pack of 2
1992	1YXMTVKRG63G	1	6.47	55725	AMAZON CAPITAL SERVICES, INC	B08NPQDYR1 Volcanics Magnetic Dry Wipe Pens Dry Erase Markers With Eraser Cap Low Odor Fine Tip Whiteboard Pens Pack of 12,10 Colors
1992	1YXMTVKRPVDL	1	31.92	55725	AMAZON CAPITAL SERVICES, INC	B0002VS6HQ Brother DK-1203 File Folder Label Roll
1992	1DMJMLWCKRWP	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Easter, 5 lb Bag (360 Pieces)
1992	1DY9Q7JM7T39	1	13.93	55725	AMAZON CAPITAL SERVICES, INC	B07DKF82KB 8-1/2" x 11" Laser/Inkjet Postcards 4 Per Page, (4-1/4" x 5-1/2" Each Card   White, 200 Cards)
1992	1CFDP3MYW4JH	1	779.98	55725	AMAZON CAPITAL SERVICES, INC	B07YQMMBYJ Fellowes LX22M 20 Sheet P-4 Micro-Cut, Heavy Duty Paper Shredder for Office, 100% Jam Proof (Black)
1992	1DY9Q7JM73MV	1	852.00	55725	AMAZON CAPITAL SERVICES, INC	B0006HXA1I Pendaflex Translucent Poly File Jackets, Legal Size, Assorted Colors, 5/Pack (50993)
1992	1DY9Q7JML7FJ	1	8.45	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOE3 EXPO 8473KF Precision Point Whiteboard Eraser
8652	1NXNDF9V1Y1R	2	18.21	55725	AMAZON CAPITAL SERVICES, INC	B01N1PWK80 Perfectware - 2 Ply Black-200ct Perfect Stix 2 Ply Beverage Black Napkin-200 Paper Cocktail Beverage Napkin Black, 9.5" x 9.5" (Pack of 200)
8652	1YPQ6P163WNP	2	139.96	55725	AMAZON CAPITAL SERVICES, INC	B07K8WNL1R Anderson's Silver Prom Royalty Sash Set, 2 Sashes and 2 Silver Royalty Pins
8652	1DY9Q7JM639Q	2	80.97	55725	AMAZON CAPITAL SERVICES, INC	B094QZQXS4 YOUEON 4 Pack 6 Inch Clear Bubble Bowl Glass Vase, Round Glass Bowl Bubble Ball Vase for Fish, Flowers, Glass Fish Bowls, Centerpieces Vase Bulk
1992	11RKD9C1NLJX	2	43.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces), Multicolor
1992	13VGC7K96CRX	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07FNTN9RP You Know Social Skills Games and Therapy Games, A Fun Game That Opens Communication and Encourages Meaningful Conversations to Establish Relationships

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14Q9NKKLC1VP	2	34.47	55725	AMAZON CAPITAL SERVICES, INC	B08Y97YZ4K Medpride NitrilPride Nitrile-Vinyl Blend Exam Gloves, X-Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1992	14J34RLVGKPK	2	27.90	55725	AMAZON CAPITAL SERVICES, INC	B083GLRTH2 Reliabe1st 50 Feet Yellow Plastic Safety Barrier Chain with 12 S-Hooks and 12 Carabiner Clips and 2 Cone Chain Connector Kits   Caution Security Chain Safety Chain for Crowd Control, Construction Sit
1992	14Q9NKKLT4FK	2	18.83	55725	AMAZON CAPITAL SERVICES, INC	B004DHWXDI Blue Diamond Almonds, Smokehouse, 1 Ounce (Pack of 24)
1992	1NQ993P7RRXL	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0856WDDJB RCA to HDMI Converter, Composite to HDMI Adapter Support 1080P PAL/NTSC Compatible with PS one, PS2, PS3, STB, Xbox, VHS, VCR, Blue-Ray DVD Players
4612	17RFNFTC3H9L	2	1,664.00	55725	AMAZON CAPITAL SERVICES, INC	B074JHQ8M3 Cyber Acoustics 3.5mm Stereo Headset with Headphones and Noise Cancelling Microphone for PCs, Tablets, and Cell Phones in The
1992	1M4W1YMG9H11	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B075FV1G4H BIMIGET Coach Whistle,35Pack Football Referee Whistle with Lanyard for Emergency Sports Training Referee (Silver-35Pack)
1992	1MGTW1NCCVYC	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B001SH7SS6 Learning Resources Conversation Cubes - 6 Pieces, Ages 6+ Foam Cubes for Social Emotional Learning, School Counselor Supplies, Speech Therapy Toys, Ice Breaker Cubes
1982	1RDDDV9VL1R3	2	105.60	55725	AMAZON CAPITAL SERVICES, INC	B06XG9XP49 SanDisk 256GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-256G-G46
1992	1VPNF1LJXX33	2	12.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IJK1 Briar Patch I SPY Original Bingo Game (6108)
4612	1MGTW1NC964V	2	35.35	55725	AMAZON CAPITAL SERVICES, INC	B000VKU2JI Marlin Replica Nautical Saltwater Fishing Wall Decor
4612	1NQ993P7HX6Q	2	167.86	55725	AMAZON CAPITAL SERVICES, INC	B071ZDY6K1 NavePoint 6U Wall Mount Consumer Series Server Cabinet Network Enclosure Locks, Fan
1992	1V6FF9MWC1HD	2	18.39	55725	AMAZON CAPITAL SERVICES, INC	B01M66ZJEY Paper Mate Flair Felt Tip Pens, Ultra Fine Point, Limited Edition Candy Pop Pack, Box of 16
1992	1RDDDV9VJWQJ	2	25.91	55725	AMAZON CAPITAL SERVICES, INC	B00I2UXZW KNEX 35 Model Building Set 480 Pieces For Ages 7+ Construction Education Toy (Amazon Exclusive)
1992	1R3QR9KRVCG9	2	209.86	55725	AMAZON CAPITAL SERVICES, INC	B085CNGKC1 Cheersville Motivational Journal [amp] Pen Employee Gift Set - "Note To Self: I'm Awesome" - Orange

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RDDD9VFM3G	2	35.50	55725	AMAZON CAPITAL SERVICES, INC	B00DVCKSA6 ProTapes Pro Gaff Premium Matte Cloth Gaffer's Tape With Rubber Adhesive, 11 mils Thick, 55 yds Length, 3" Width, Black
1992	1VMTYGWPW9CW	2	29.87	55725	AMAZON CAPITAL SERVICES, INC	B08WM3554S Chat Chains - Fun Therapy Game for Kids, Counselors, and Families - Teach Social Emotional Skills to Teens and Adults - Autism and Speech Therapy Games - Mindfulness and Conversation Games
1992	1RN6FT4MMRD4	2	19.59	55725	AMAZON CAPITAL SERVICES, INC	B07VSP1CH5 Moukey Boom Mic Stand Desk Adjustable Desktop Microphone Stand with Non-Slip Mic Clip, Short Table Mic Stand with Gear Fixing, Boom arm, 3/8" and 5/8" Adapter (Max bearing weight:1.1pounds), MMS-5
1992	1H6XQF973PGL	2	13.42	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable (654-15SSCP), Multi-color
1992	1HM4FVWRKGW3	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B00HWNVEXK OXO Good Grips Microfiber Delicate Duster
1992	1YPXRGTKVGVW	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch All Universal Touch Screen Devices (12 Multicolor)
1992	1YXMTVKRPVDL	2	11.97	55725	AMAZON CAPITAL SERVICES, INC	B07KSKYPJL Watercolor Paint Sets Bulk Set of 12 With 8 Washable Colors, Quality Paintbrushes for Kids and Adults - Perfect for Birthday Party Favors, Classroom Activities, Art Classes
1992	1YXMTVKG63G	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09KN16RW8 Naturei Glass Desktop Whiteboard Organizer Set Dry-Erase Board with 1 Marker and Dry Eraser for Office Home (White)
1992	1DY9Q7JML7FJ	2	13.34	55725	AMAZON CAPITAL SERVICES, INC	B00I01AWVS Whitmor Woven Strap Small Tote w/ Liner
1992	1DMJMLWCKRWP	2	38.70	55725	AMAZON CAPITAL SERVICES, INC	B015NBMR2E Starburst Bulk Candy Wholesale - 5 Pounds
1992	1DY9Q7JM7T39	2	85.70	55725	AMAZON CAPITAL SERVICES, INC	B07R8DX3ZX Amazon Basics Sheet Protector - Non-Glare, 100-Pack
8652	1YPQ6P163WNP	3	75.99	55725	AMAZON CAPITAL SERVICES, INC	B083JPYS19 Anderson's Silver Fleur-de-Lis Crown with White Faux Fur for King Queen Royalty
8652	1NXNDF9V1Y1R	3	22.32	55725	AMAZON CAPITAL SERVICES, INC	B077GKQTH8 amscan Gold Foil Spray Centerpiece   Party Decor   12 Ct.
1992	11RKD9C1NLJX	3	12.12	55725	AMAZON CAPITAL SERVICES, INC	B00V82MG20 HASBRO GAMING:Chutes and Ladders Board Game
1992	13VGC7K96CRX	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07HVD7WLS StrongSuit - The Tower of Self Esteem, Family Therapy Game For Kids, Teens, Boost Self Confidence, Social Skills, Creativity, Problem Solving, mindfulness - Used by Therapists and Parents, 2-5 Players

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14Q9NKKLT4FK	3	25.10	55725	AMAZON CAPITAL SERVICES, INC	B00FDM7UHQ Brothers-ALL-Natural Fruit Crisps, Mickey Mouse Clubhouse Variety, 0.35 Ounce (Pack of 12)
1992	14J34RLVGNKP	3	179.72	55725	AMAZON CAPITAL SERVICES, INC	B08LVW6CDZ Traffic Cones Safety Cones - 12pcs Traffic Cones 28 inch PVC Orange Cones Parking Cones for Obstacle Course Parking Barrier
1992	1NQ993P7RRXL	3	99.99	55725	AMAZON CAPITAL SERVICES, INC	B099L65VBM Franklin Sports Wall Mounted Basketball Hoop Fully Adjustable Shatter Resistant Accessories Included
4612	17RFNFTC3H9L	3	25.38	55725	AMAZON CAPITAL SERVICES, INC	B07W2VM8M9 Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)
1992	1M4W1YMG9H11	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09CDD5JHH Spin Master Disney Encanto, 12 Jigsaw 48-Piece Puzzle Pack Easy Quick Cartoon New Colombia-Themed Musical Movie Characters, for Kids Aged 4 and up
1992	1MGTW1NCCVYC	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07M9CCKPL CBT 123: The Hilariously Fun Game That Empowers Kids and Teens to Take Charge of Their Thoughts, Actions, and Emotions - Updated Version
1992	1VPNF1LJXX33	3	12.39	55725	AMAZON CAPITAL SERVICES, INC	B001SH7SS6 Learning Resources Conversation Cubes - 6 Pieces, Ages 6+ Foam Cubes for Social Emotional Learning, School Counselor Supplies, Speech Therapy Toys, Ice Breaker Cubes
4612	1MGTW1NC964V	3	0.96	55725	AMAZON CAPITAL SERVICES, INC	B000XZVP0Q DecoArt Americana Acrylic Paint, 2-Ounce, Lamp Black (DAO67-3)
1992	1V6FF9MWC1HD	3	49.30	55725	AMAZON CAPITAL SERVICES, INC	B0717B6VVB Sharpie Permanent Markers Ultimate Collection, Fine and Ultra Fine Points, Assorted Colors, 72 Count
1992	1RDDD9VFM3G	3	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0192Y5ZUO DONNER 4PCS DMX512 DMX DJ 2.4G WIRELESS 3 RECEIVER BUILT-IN BATTERY[AMP] 199 TRANSMITTER STAGE LIGHTING CONTROL
1992	1RDDD9VJWQJ	3	83.97	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1992	1RN6FT4MMRD4	3	334.69	55725	AMAZON CAPITAL SERVICES, INC	B0858HXDJ8 OEF Furnishings Mobile Floor Lectern with Side Shelf And Keyboard Tray, Mahogany
1992	1R3QR9KRVC9	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B097CM5ZXP Cheersville Journal [amp] Pen Employee Gift Set - Red - Thanks for Being an Awesome Teammate - Onboarding Employee Appreciation and Recognition Gift
1992	1VMTYGWPW9CW	3	14.33	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV Don't Break the Ice Game, Multicolor
1992	1H6XQF973PGL	3	88.84	55725	AMAZON CAPITAL SERVICES, INC	B092FW7NN6 Avery Matte White Rectangle Labels with Sure Feed, 5" x 7", 500 Matte White Printable Labels

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HM4FVWRKGW3	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B012CFJFOW Swiffer Sweeper Wet Mopping Cloth Multi Surface Refills, Febreze Lavender Scent, 36 count (Packaging May Vary)
1992	1YXMTVKRPVDL	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B091FXCCQY 500 Pack 2 Mil Clear Plastic Reclosable Bags, 3 Assorted Sizes, 2x2 2x3 5x5 Inch Clear Durable Plastic Resealable Zipper Baggies for Jewelry, Beads, Pill,Snack, Storage, Shipping [amp] Packaging
1992	1FJDY3HPFQTY	3	-13.99	55725	AMAZON CAPITAL SERVICES, INC	B091FXCCQY 500 Pack 2 Mil Clear Plastic Reclosable Bags, 3 Assorted Sizes, 2x2 2x3 5x5 Inch Clear Durable Plastic Resealable Zipper Baggies for Jewelry, Beads, Pill,Snack, Storage, Shipping [amp] Packaging
1992	1DY9Q7JML7FJ	3	15.80	55725	AMAZON CAPITAL SERVICES, INC	B00I481HCA Whitmor Woven Strap Liner Shelf Tote, W, Espresso
1992	1DMJMLWCKRWP	3	38.70	55725	AMAZON CAPITAL SERVICES, INC	B015NBMR2E Starburst Bulk Candy Wholesale - 5 Pounds
8652	1NXNDF9V1Y1R	4	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07D18H3VR Gold 12 Pack Premium Disposable Plastic Tablecloth 84" Inch Decorative Round Table Cover By Grandipity
1992	11RKD9C1NLJX	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B06XY881H4 Connect 4 Strategy Board Game for Ages 6 and Up (Amazon Exclusive)
1992	13VGC7K96CRX	4	19.50	55725	AMAZON CAPITAL SERVICES, INC	B07K67GDSG Amazon Basics Small Dry Erase Whiteboard, Magnetic White Board for to Do List, Refrigerator, Locker , Plastic/Aluminum frame, 8.5 x 11 Inches, 6-Pack
1992	14J34RLVGNKP	4	24.93	55725	AMAZON CAPITAL SERVICES, INC	B098TY4BZ4 10 Pack Max magnetics Magnetic Lockdown Strips for Door Frames - High-Density Magnet Security Devices for School [amp] Office - Strong Adhesion [amp] PVC Top Layer, Smooth Opening [amp] Closing
1992	14Q9NKKLT4FK	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01EAG3VUA Frito-Lay Sweet [amp] Salty Snacks Variety Box, Mix of Cookies, Crackers, Chips [amp] Nuts, 50 Sweet [amp] Salty Care Package ,1 Count
1992	1MGTW1NCCVYC	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0944BZZS3 Impulsive Eddie: The Fun Impulse Control Game for Kids
1992	1NDP4L4LHLCV	4	-24.93	55725	AMAZON CAPITAL SERVICES, INC	B098TY4BZ4 10 Pack Max magnetics Magnetic Lockdown Strips for Door Frames - High-Density Magnet Security Devices for School [amp] Office - Strong Adhesion [amp] PVC Top Layer, Smooth Opening [amp] Closing
1992	191477MKM1CT	4	8.39	55725	AMAZON CAPITAL SERVICES, INC	B086N1PG2N Bulex Mattel UNO: Classic UNO Card Game, Fun Card Game
1992	1VPNF1LJXX33	4	14.30	55725	AMAZON CAPITAL SERVICES, INC	B00JR3HUEU Merchant Ambassador Classic Games Collection - 100 Game Compendium

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1RDDDV9VFM3G	4	1.19	55725	AMAZON CAPITAL SERVICES, INC	B07BDPNC1M Spike Tape   USA Quality Gaffer Tape   5 Bright Colors   by Gaffer Power
4612	1MGTW1NC964V	4	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0014ZNJOE Liquitex 1046127 BASICS Acrylic Paint, 4-oz tube, Burnt Sienna
1992	1V6FF9MWC1HD	4	36.98	55725	AMAZON CAPITAL SERVICES, INC	B089NCJDF2 MOSISO Compatible with MacBook Air 13 inch Case 2022 2021 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display, Plastic Hard Shell[amp]Bag[amp]Keyboard Skin[amp]Webcam Cover[amp]Screen Protector, Living Coral
1992	1RN6FT4MMRD4	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08JPQ4LGX LuluPlus Balloon Pump, 110V 600W Electric Balloon Pump, Dual Nozzle Balloon Air Pump, Portable Balloon Inflator, Electric Balloon Inflator, Balloon Pump Electric, Air Pump for Balloon Garland
1992	1RDDDV9VJWQJ	4	49.52	55725	AMAZON CAPITAL SERVICES, INC	B00VYAFTEM K'NEX 100 Model Imagine Building Set (Amazon Exclusive)
1992	1RDDDV9VFM3G	4	13.92	55725	AMAZON CAPITAL SERVICES, INC	B07BDPNC1M Spike Tape   USA Quality Gaffer Tape   5 Bright Colors   by Gaffer Power
1992	1H6XQF973PGL	4	289.50	55725	AMAZON CAPITAL SERVICES, INC	B000061FH1 Mr. Sketch Scented Markers, Assorted Colors, Set of 8
1992	1HM4FVWRKGW3	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01MRSA000 O-Cedar EasyWring Spin Mop Refill (Pack - 3)
1992	1DY9Q7JML7FJ	4	22.52	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
1992	1DMJMLWCKRWP	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZNGKZY3 600pcs Mini Stickers Pack for Adults, Mixed Small Stickers Sheets for Phone Case, Waterproof Stickers for Teens, Scrapbook, Water Bottles, Journal, Planner, Cute Kids Stickers Decals
8652	1NXNDF9V1Y1R	5	21.00	55725	AMAZON CAPITAL SERVICES, INC	B07L7T32L4 Foil Spray Centerpiece   Jet Black   Party Decor   12 Ct.
1992	11RKD9C1NLJX	5	9.89	55725	AMAZON CAPITAL SERVICES, INC	B076HK9H7Z Sorry! Game
1992	14Q9NKKLT4FK	5	24.22	55725	AMAZON CAPITAL SERVICES, INC	B01GQZ0NEU MadeGood Chocolate Banana Granola Minis, 6 Boxes (24 count); Wholesome and Delicious Bite-Sized Snacks; Organic and Made with Allergy Friendly Ingredients; Ideal for School Lunches and Snacks
1992	13VGC7K96CRX	5	43.00	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1992	1MGTW1NCCVYC	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09F1Q9H6V Cosmic Battle Training CBT Card Game Strategy Game Playing Cards for Supporting Cognitive Behavioral Therapy (CBT), for Ages 8+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VPNF1LJXX33	5	19.07	55725	AMAZON CAPITAL SERVICES, INC	B010TQY7A8 Exploding Kittens - A Russian Roulette Card Game, Easy Family-Friendly Party Games - Card Games for Adults, Teens [amp] Kids - 2-5 Players
4612	1MGTW1NC964V	5	6.39	55725	AMAZON CAPITAL SERVICES, INC	B004QTRS0G FolkArt Acrylic Paint - Hunter Green - 8 oz
1992	1RN6FT4MMRD4	5	37.72	55725	AMAZON CAPITAL SERVICES, INC	B08LBQW5N1 Gold Green Balloon Arch Garland Kit-Dark Green Balloon Metallic Gold Balloon 155Pcs for Birthday,Gender Reveal,Baby Shower,Wedding,Graduation,Christmas and Holiday Party Decoration.
1992	1RDDD9VJWQJ	5	224.97	55725	AMAZON CAPITAL SERVICES, INC	B01KVURBKA Squishy Circuits Kit Electric Circuit for Kids 8-12 (Deluxe Kit) Beginner Circuit Kit w/ Conductive [amp] Insulating Dough Electronic Kit for Kids to Make Creations Light Up, Spin, Beep [amp] More (8+)
1992	1RDDD9VFM3G	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07F3GKMYZ Lockport Black Gaffers Tape 3 Pack 90 Feet x 2 Inches Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer Stage
1992	1VMTYGWPW9CW	5	36.84	55725	AMAZON CAPITAL SERVICES, INC	B09LH4H2ZX 6 Pieces Hand Puppet Set 11.8 Inch Family Members Puppets Soft Plush Hand Puppets Mother, Father, Son, Daughter and Grandparents for Storytelling, Teaching, Preschool, Role Play
1992	1H6XQF973PGL	5	314.50	55725	AMAZON CAPITAL SERVICES, INC	B0017T19LK Pentel R.S.V.P. Ballpoint Pens, Medium Point, 1.0 mm, Clear Barrel, Assorted Ink Colors, Pack Of 8
1992	1HM4FVWRKGW3	5	7.47	55725	AMAZON CAPITAL SERVICES, INC	B06XT161H7 Mr. Clean Multipurpose Cleaning Solution with Febreze, 128 oz. Capacity Bottle, Meadows and Rain Scent
1992	1DY9Q7JML7FJ	5	25.19	55725	AMAZON CAPITAL SERVICES, INC	B074ZLBZ8R DII Farmhouse Chicken Wire Storage Baskets with Liner, Medium, Vintage Taupe, 11x7.88x7", 2 Piece
8652	1NXNDF9V1Y1R	6	29.96	55725	AMAZON CAPITAL SERVICES, INC	B07S21YJS8 Whaline Balloon Arch [amp] Garland Kit, 120Pcs Black, White, Gold Confetti and Metal Latex Balloons with 1pcs Tying Tool, Balloon Strip Tape for Graduation, Wedding, Birthday Decor
1992	11RKD9C1NLJX	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07HVD7WLS StrongSuit - The Tower of Self Esteem, Family Therapy Game For Kids, Teens, Boost Self Confidence, Social Skills, Creativity, Problem Solving, mindfulness - Used by Therapists and Parents, 2-5 Players
1992	14Q9NKKLT4FK	6	7.17	55725	AMAZON CAPITAL SERVICES, INC	B01M14QA79 RED BIRD REFRESH - MINTS Soft Peppermint Puffs that Melt in Your Mouth, 10 oz Bag. Made with Pure Cane Sugar. Free From the Top 8 Allergens, Kosher

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13VGC7K96CRX	6	34.00	55725	AMAZON CAPITAL SERVICES, INC	B07KX2WCL Breaking Barriers Down - Social Skills Games and Therapy Games, A Feelings Game for Kids That Develops Emotion Regulation and Explores Anger, Sadness, Fear and Joy
1992	1MGTW1NCCVYC	6	33.95	55725	AMAZON CAPITAL SERVICES, INC	B08XN8CVHH Emotional Rollercoaster   Anger Management Board Game for Kids [amp] Families   Therapy Learning Resources   Anger Control Card Game   Emotion Board Games Games for Kids Ages 4-8 -12   Social Emotional
1992	1VPNF1LJXX33	6	30.04	55725	AMAZON CAPITAL SERVICES, INC	B01MV4R07B Shark Bite -- Roll the Die and Fish for Colorful Sea Creatures Before the Shark Bites Game! by Pressman Blue Sky, 5"
4612	1MGTW1NC964V	6	4.52	55725	AMAZON CAPITAL SERVICES, INC	B00889Z6WW Apple Barrel Acrylic Paint in Assorted Colors (2 oz), 21390, Khaki
1992	1RN6FT4MMRD4	6	59.98	55725	AMAZON CAPITAL SERVICES, INC	B097K4LK8N Blackish Green Backdrop Curtains for Parties Green Backdrop Drapes for Baby Shower Weddings Birthday Party Photos Photography Wrinkle Free Backdrop 2 Panels 5ft x 7ft Polyester Fabric
1992	1VMTYGWPW9CW	6	14.91	55725	AMAZON CAPITAL SERVICES, INC	B0000205X3 Kerplunk Classic Kids Game with Marbles, Sticks and Game Unit, Easy-to-Learn, Makes a Great Gift for 5 Year Olds and Up
1992	1RDDD9VJWQJ	6	83.82	55725	AMAZON CAPITAL SERVICES, INC	B07L3NFYB2 STEM Master Building Toys for Kids Ages 4-8 - STEM Toys Kit w/176 Durable Pieces, Design Guide, Reusable Toy Storage Box Educational for Girls [amp] Boys
1992	1HM4FVWRKGW3	6	68.96	55725	AMAZON CAPITAL SERVICES, INC	B079HP4BLR Home Dynamix Boho Andorra Transitional Damask Area , Grey-Blue, 7'10" Round
1992	1DY9Q7JML7FJ	6	22.73	55725	AMAZON CAPITAL SERVICES, INC	B07JBX6Q52 Sylvania 13W CFL T2 Spiral Light Bulb, 60W Equivalent, 850 Lumens, 2700K Soft White, Non-Dimmable (8-Pack)
8652	1NXNDF9V1Y1R	7	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07YF3XG5L mDesign Plastic Guest Paper Hand Towel Storage Tray for Bathroom Vanity Countertops - Holds Jewelry, Accessories, Makeup Brushes, Cosmetics, Moisturizers - Clear
1992	11RKD9C1NLJX	7	11.95	55725	AMAZON CAPITAL SERVICES, INC	B0854BM41R Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor, Heart Rate and Fast Spo2 Reading Oxygen Meter with OLED Screen with AAA Batteries
1992	14Q9NKKLT4FK	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07G7FFZ79 Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, Air Heads, Jolly Rancher, Sour Punch, Sour Patch Kids, Haribo Gold-Bears Gummi Bears [amp] Twizzlers (32 Oz Variety Fun Pack) by Variety Fun



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13VGC7K96CRX	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B086PCBX7T Diswoe[amp]e 500 in 1 Handheld Game Console, Retro Mini Game Machine, Support Play on TV and Two Players, 800mAh Rechargeable Battery, Present for Kids and Adults
1992	1MGTW1NCCVYC	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00000IWGQ Hasbro Hi Ho! Cherry-O Board Game for 2 to 4 Players Kids Ages 3 and Up (Amazon Exclusive)
1992	1VPNF1LJXX33	7	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07CMT1HZ5 Pull Back Vehicles,30 Pack Friction Powered Pull Back Car Toys, Vehicles and Racing cars Mini Car Toy For Kids Toddlers Boys,Pull Back and Go Car Toy..
4612	1MGTW1NC964V	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06XW2KRT2 Dusters Killer Ostrich Feather Dusters, Dusters Killer, Mini Duster, 14" L
1992	1VMTYGWPPW9CW	7	18.87	55725	AMAZON CAPITAL SERVICES, INC	B00S288BKl Peaceable Kingdom Dinosaur Escape Award Winning Cooperative Game of Logic and Luck for Kids
1992	1RN6FT4MMRD4	7	31.99	55725	AMAZON CAPITAL SERVICES, INC	B098HH4KSK 25 Pcs Drawer Organizer Set Dresser Desk Drawer Dividers - 4 Size Bathroom Vanity Cosmetic Makeup Trays - Multipurpose Clear Plastic Storage Bins for Jewelries, Kitchen Gadgets and Office Accessories
1992	1RDDD9VJWQJ	7	20.98	55725	AMAZON CAPITAL SERVICES, INC	B07YSLDY5H Juboury 1054Pcs Building Toy Building Blocks Bars Different Shape Educational Construction Engineering Set 3D Puzzle, Interlocking Creative Connecting Kit, Great STEM Toy for Both Boys and Girls
1992	1HM4FVWRKGW3	7	49.49	55725	AMAZON CAPITAL SERVICES, INC	B07R56821G Bedsure Twin Bed Set for Kids - 6 Pieces Reversible Twin Comforter Set, Grey Twin Bed in A Bag with Comforters, Sheets, Pillowcases [amp] Shams
1992	1DY9Q7JML7FJ	7	18.48	55725	AMAZON CAPITAL SERVICES, INC	B07MN6M9G2 BIC Wite-Out Brand Mini Correction Tape, White, Tape Applies Dry, Great For School And Home 12-Count
8652	1NXNDF9V1Y1R	8	7.59	55725	AMAZON CAPITAL SERVICES, INC	B081F5LPT1 400pcs Glitter Paper Confetti Circles, Nydotd Confetti Circle Dots Confetti Graduation Party Glitter Paper Circle Dots for Party Decorations Wedding Table Decor (Gold [amp] Black)
1992	11RKD9C1NLJX	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B088KL8JRD Head Rush - Social Skills Games and Therapy Games, A Game That Develops Mindfulness, Self Awareness, and Communication
1992	14Q9NKKLT4FK	8	24.84	55725	AMAZON CAPITAL SERVICES, INC	B07MYGYTR Blue Diamond Almonds, Oven Roasted Cocoa Dusted Almonds, Chocolate , 100 Calorie Packs, 32 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13VGC7K96CRX	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08D3CJTFH Social Behavior Learning Game - Social Communication and Emotional Skills Learning Flash Cards Activities for Pre-School Kindergarten on Awareness and Manners - 30 Scenarios with Guiding Questions
1992	1MGTW1NCCVYC	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF6 Chutes and Ladders Game (Amazon Exclusive)
1992	1VPNF1LJXX33	8	4.28	55725	AMAZON CAPITAL SERVICES, INC	B07CV3Z8XJ Hoyle 4 in 1 Fun Kids Game Pack
4612	1MGTW1NC964V	8	10.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y6586H8 Skyseen 3PCS Fake Cake Artificial Chocolate Mousse Cake in Triangle Shape Model Decoration Kitchen Prop
1992	1VMTYGWPW9CW	8	4.47	55725	AMAZON CAPITAL SERVICES, INC	B07BJ5L7N3 Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards, 40-Page Sticker Book for Kids Ages 6+ and Up
1992	1RN6FT4MMRD4	8	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09DBQR8KX 7.2FT Golden Steel Circle Balloon Arch Kit-D Round Backdrop Stand Floral Frame for Wedding Anniversary Birthday Party Graduation Photo Background Decoration Ceremony Rust Resistant Stable Stands
1992	1HM4FVWRKGW3	8	53.99	55725	AMAZON CAPITAL SERVICES, INC	B07VWL357N O-Cedar EasyWring Microfiber Spin Mop [amp] Bucket Floor Cleaning System + 2 Extra Refills, Red/Gray
1992	1DY9Q7JML7FJ	8	16.24	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4 Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
8652	1NXNDF9V1Y1R	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09GN3WR2M 8 Pcs Plastic Buffet Serving Tongs, Clear Kitchen Tongs 6.3 Inch Small Ice Tongs for Tea and Coffee Party Catering Appetizers Salad Desserts Sandwich
1992	11RKD9C1NLJX	9	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08P5CJ4CC Emotions and Feelings Game to Improve Social Skills, Autism and Counseling Game for Kids, Speech Therapy Game, SkillEase Happy or Not Board Game, ADHD Game, ABA Therapy Materials
1992	14Q9NKKLT4FK	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07NR7694X Jack Link's Beef Jerky, 20 Count Multipack Bags Flavorful Meat Snack for Lunches, Ready to Eat 7g of Protein, Made with Premium Beef Original Flavor, 0.625 Oz Bags (Packaging May Vary)
1992	13VGC7K96CRX	9	22.84	55725	AMAZON CAPITAL SERVICES, INC	B091V5CF7S Travel Games 4-in-1 Airplane Travel Essentials, Road Trip Essentials Kids Fun Games, Easy Storage [amp] Travel Friendly, Critical Thinking and Brain Development Skills
4612	1YMCCD33669W	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B077MXJR3D HAZOULEN Plastic Halloween Decoration Chain Costume Prop, 6-feet Long

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MGTW1NCCVYC	9	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA11 LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1992	1VPNF1LJXX33	9	10.39	55725	AMAZON CAPITAL SERVICES, INC	B07L9JSHNG Stretchy Bendable Man (36 Pack) Assorted Fun Colors, A Sticky, Stretchable, Slimy, Goopy Texture, Toy For Stress Anxiety Relief, Great Party Favor, Stocking Stuffer
1992	1VMTYGWPW9CW	9	34.85	55725	AMAZON CAPITAL SERVICES, INC	B08Z44G4NZ HOMER Explore Feelings Kit - Social [amp] Emotional Magnetic Story Board Toy, Educational Activities [amp] Games to Teach SEL, Gift for Children, Pre-School [amp] Kindergarten Ages 3-6 for Learning Empathy Skills
1992	1HM4FVWRKGW3	9	16.84	55725	AMAZON CAPITAL SERVICES, INC	B07YQDH1N1 Swiffer Sweeper 2-in-1 Mops for Floor Cleaning, Dry and Wet Multi Surface Floor Cleaner, Sweeping and Mopping Starter Kit, Includes 1 Mop + 19 Refills, 20 Piece Set
1992	1DY9Q7JML7FJ	9	24.71	55725	AMAZON CAPITAL SERVICES, INC	B07X484TL6 TUL Retractable Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens
1992	11RKD9C1NLJX	10	33.95	55725	AMAZON CAPITAL SERVICES, INC	B08XN8CVHH Emotional Rollercoaster   Anger Management Board Game for Kids [amp] Families   Therapy Learning Resources   Anger Control Card Game   Emotion Board Games Games for Kids Ages 4-8 -12   Social Emotional
1992	14Q9NKKLT4FK	10	24.82	55725	AMAZON CAPITAL SERVICES, INC	B07ZHXW811 Cheez-It, Baked Snack Mix, Classic, 9oz Box (Pack of 4)
1992	13VGC7K96CRX	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0944BZS3 Impulsive Eddie: The Fun Impulse Control Game for Kids
1992	1MGTW1NCCVYC	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07X2M2C5Y Superhero Strengths: Building Resilience, Coping Skills, and Emotion Awareness Card Game
1992	1VPNF1LJXX33	10	19.07	55725	AMAZON CAPITAL SERVICES, INC	B07NF916WZ Move2Play Pass The Potato Game, Hilarious Talking Game For Kids, Family's, [amp] Birthday Party's
4612	1MGTW1NC964V	10	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07BT31C5G 3D Fake Flame Lamp,110V Electric Campfire Artificial Flickering Flame Table Lamp Fake Fire Light Realistic Flame Stage Effect Light for Christmas Party Festival Decoration
1992	1VMTYGWPW9CW	10	13.89	55725	AMAZON CAPITAL SERVICES, INC	B01KYYKECA Animals Figure,54 Piece Mini Jungle Animals Toys Set,ValeforToy Realistic Wild Vinyl Plastic Animal Learning Party Favors Toys for Boys Girls Kids Toddlers Forest Small Animals Playset Cupcake Topper
1992	1HM4FVWRKGW3	10	33.60	55725	AMAZON CAPITAL SERVICES, INC	B08KW6RN4Q Picture Frame 8x10 Inch Set of 2 ,Made of Wood, Wall Mount Vertically or Horizontally-Photo Frame Poster Frames, Wall Mount or Tabletop Use, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DY9Q7JML7FJ	10	19.77	55725	AMAZON CAPITAL SERVICES, INC	B09J5FBCC 12 Pack Dry Erase Small White Boards Double Sided Class Set 9"x12" White Board for Students Teachers Kids for Classroom Use Whiteboards - 12 Dry Erase Erasers Included
1992	11RKD9C1NLJX	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09F1Q9H6V Cosmic Battle Training CBT Card Game Strategy Game Playing Cards for Supporting Cognitive Behavioral Therapy (CBT), for Ages 8+
1992	13VGC7K96CRX	11	13.29	55725	AMAZON CAPITAL SERVICES, INC	B0952Y7481 Gmajdar Fidget Sensory Toys Pack, Tie Dye Bubble Sensory Fidget Popper Poppets Toy Set Box, Anti Anxiety Stress Relief Squeeze Ball Beans Mochis Xmas Novelty Toys Bundle for Kids Adults
1992	14Q9NKKLT4FK	11	21.31	55725	AMAZON CAPITAL SERVICES, INC	B08BN9YYCB Sensible Portions Veggie Straws, Snack Size Variety Pack, Sea Salt, Ranch, Cheddar, Apple Cinnamon, 1 Oz, Pack of 24
1992	1MGTW1NCCVYC	11	69.99	55725	AMAZON CAPITAL SERVICES, INC	9659256167 Playing CBT - Therapy Game to Develop Awareness of Thoughts, Emotions and behaviors for improving Social Skills, Coping Skills and Enhancing self Control.- Updated Version
1992	1VPNF1LJXX33	11	17.14	55725	AMAZON CAPITAL SERVICES, INC	B07PGQX493 Cadily This is Me Therapy Feeling Cards. Play Therapy Game. Emotion Games for Kids. Counseling Games. Social Skills Games. Therapy Games for Counselors. Play Therapy Toys. Anger Therapy Games for Kids
4612	1MGTW1NC964V	11	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07H28SCC9 GOCHANGE 3 in 1 Foam Cutter Electric Cutting Machine Pen Tools Kit, 100-240V /18W Styrofoam Cutting Pen with Electronic Voltage Transformer Adaptor
1992	1VMTYGWPW9CW	11	17.52	55725	AMAZON CAPITAL SERVICES, INC	B006S9MUPU Peaceable Kingdom Race to the Treasure! Beat the Ogre Cooperative Game for Kids
1992	1HM4FVWRKGW3	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B094J2LNBC Set of 3 Assorted Mini Potted Plants Artificial Eucalyptus Rosemary Boxwood Greenery in Pots Bathroom Farmhouse Greenery Tabletop Centerpiece Mantel Office Desk Kitchen Decor
1992	14Q9NKKLT4FK	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08FNPP213 Welch's Fruit Snacks, Mixed Fruit [amp] Superfruit Bulk Variety Pack, Gluten Free, 0.9 oz Individual Single Serve Bags (Pack of 60)
1992	1VPNF1LJXX33	12	17.16	55725	AMAZON CAPITAL SERVICES, INC	B07TT6664Z Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief and Anti Anxiety with Motion Timer, Perfect for Classroom Reward with Gift Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1MGTW1NC964V	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07PGQTV1R Skeleten Grey Death Scythe Staff - Grim Reaper Death Costume Accessories Weapon Scythe Prop
1992	1VMTYGWPW9CW	12	19.92	55725	AMAZON CAPITAL SERVICES, INC	B093HBBMPT Herd Mentality: The Udderly Hilarious Party Game   Fun for The Whole Family
1992	1HM4FVWRKGW3	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09FTBGHTG CozyBounty Grey Door Mat 30"x 17.5" Durable Welcome Mats Outdoor Indoor Non-Slip Doormat for Entryway Low-Profile Floor Mat for Yard, Garage, High Traffic Areas
1992	14Q9NKKLT4FK	13	34.95	55725	AMAZON CAPITAL SERVICES, INC	B08HNG42TG Hershey's Chocolate Variety Pack, Fun Size, Individually Wrapped Candy Bars - 4 Pound (Hersheys Chocolate Mix - 4Lb)
1992	1VPNF1LJXX33	13	20.94	55725	AMAZON CAPITAL SERVICES, INC	B08CCC65HL Togetherland Therapy Card Game for Kids - Develop Social Skills and Emotional Control - Perfect for Counselors Groups and Families - Helps with ADHD, Low Self-Esteem Impulse Anger Regulation, and More
4612	1MGTW1NC964V	13	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1992	1VMTYGWPW9CW	13	11.74	55725	AMAZON CAPITAL SERVICES, INC	B00I4J63WI Pressman Charades for Kids -- The 'No Reading Required' Family Game, 5"
1992	1HM4FVWRKGW3	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09L87FP29 LESEN Farmhouse Home Table Centerpieces Decor,Artificial Eucalyptus Plants with Decorative Rustic Metal Milk Jug Vase Pitcher for Coffee Living Dining Room Bedroom Kitchen Bathroom
1992	1VPNF1LJXX33	14	9.43	55725	AMAZON CAPITAL SERVICES, INC	B08CMRPCKL Spot It! Classic Card Game   Game For Kids   Age 6+   2 to 8 Players   Average Playtime 15 minutes   Eco-Blister   Made by Zygomatic
4612	1MGTW1NC964V	14	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y84SPP6 LarpGears Halloween Foam Weapon Fake Butcher Knife Toy Brown 12.6 in
1992	1VPNF1LJXX33	15	20.96	55725	AMAZON CAPITAL SERVICES, INC	B08PCBDHR3 Learning Resources Big Feelings Pineapple - 30 Pieces, Ages 3+ Social Emotional Learning Toy For Boys and Girls, Body Awareness, Toddler Learning Toys, Easter Toys for kids
4612	1MGTW1NC964V	15	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0824VJJR4 OwnMy 3 Arms Metal Candelabra Candlestick Silver European Elegant Candle Holder Candle Stand for Wedding Dining Table Christmas Party Home Decoration (Silver Tone)
1992	1VPNF1LJXX33	16	18.97	55725	AMAZON CAPITAL SERVICES, INC	B08QNJL31R Bulk Mini Stress Balls (25 Pack) 2-3 Inch Soft Squeezable Sensory Fidget Balls, in a Variety of Shapes and Colors, for Kids Party Favors, Birthday Gifts for Boys [amp] Girls

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1MGTW1NC964V	16	47.00	55725	AMAZON CAPITAL SERVICES, INC	B082KXGNVY Simulation Food PU Fake Bread Model 8 Pieces
1992	1VPNF1LJXX33	17	17.16	55725	AMAZON CAPITAL SERVICES, INC	B0944BZZS3 Impulsive Eddie: The Fun Impulse Control Game for Kids
4612	1MGTW1NC964V	17	29.90	55725	AMAZON CAPITAL SERVICES, INC	B083C2M7YY 10 White Rectangle Trays with Gold Rim Border for Elegant Dessert Table Serving Parties 9" X 13" Heavy Duty Disposable Paper Cardboard for Platters, Cupcake Display, Birthday Party, Weddings Food Safe
4612	1MGTW1NC964V	18	59.38	55725	AMAZON CAPITAL SERVICES, INC	B083M7WVLK Faux Cowhide Area Rug, Sika Deer Printed Hide Rug Animal Print Rug Faux Fur Area Rugs Carpet for Home Office Livingroom Bedroom ( 41.5 x 35.5 Inch)
4612	1MGTW1NC964V	19	65.76	55725	AMAZON CAPITAL SERVICES, INC	B08SJJFG6S 5PLOTS 6pcs White Wax Flicking Flameless Taper Candles with Remote and Timer, Moving Wick Battery Operated Taper Candles, Led Decorative Candles, Gifts for Home/Christmas/Wedding Decor
4612	1MGTW1NC964V	20	107.97	55725	AMAZON CAPITAL SERVICES, INC	B091DNW2NW Erfoni Wood Contact Paper Wood Wallpaper Peel and Stick Wallpaper Rustic Wood Grain Self Adhesive Wallpaper 17.7inch x 393.7inch Brown Wood Plank Contact Paper for Bathroom Countertop Shelf Liner
4612	1MGTW1NC964V	21	27.54	55725	AMAZON CAPITAL SERVICES, INC	B091V81YPX Home Basics Astoria Collection Tablecloth   Designed with Woven Raised Jacquard   Textured Elegant Design   (Burgundy, 54x104)
4612	1MGTW1NC964V	22	26.98	55725	AMAZON CAPITAL SERVICES, INC	B09JZDJ2D Hiawbon 6 Pcs Fake Oysters Artificial Shellfish Seafood Model for Kitchen Home Party Decoration Food Sample Display Prop
Total for check number 209380			11,727.89			
Check Number 209381						
1992	A317044	0	125.00	71748	FRANCISCO ANDRADE	VRMS SOCC 4-14-22
Total for check number 209381			125.00			
Check Number 209382						
1992	44521	1	450.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
Total for check number 209382			450.00			
Check Number 209383						
1992	495282	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	495205	5	156.00	66004	BELL'S MUSIC SHOP, INC.	TS-PR INNOVATIVE PERC STICKS
Total for check number 209383			293.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209384</b>						
1992	10893054	1	404.73	71316	BEN E. KEITH COMPANY	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPERGOODS, BAKING EQUIPMENT
<b>Total for check number 209384</b>			404.73			
<b>Check Number 209385</b>						
1992	A316077	0	125.00	43219	SAMMY BOAKYE	TMS SOCC 4-21-22
1992	A329902	0	125.00	43219	SAMMY BOAKYE	ISMS SOCC 4-14-22
<b>Total for check number 209385</b>			250.00			
<b>Check Number 209386</b>						
1992	A316383	0	155.00	70355	MICHAEL BORAK	CHS SFBALL 4-22-22
1992	A329280	0	155.00	70355	MICHAEL BORAK	KHS SFBALL 4-14-22
<b>Total for check number 209386</b>			310.00			
<b>Check Number 209387</b>						
8672	RMB MAY 22	0	43.71	77876	ARTHUR B BROWN	RMB BROWN FRAME
<b>Total for check number 209387</b>			43.71			
<b>Check Number 209388</b>						
1992	A288500	0	70.00	80564	FRANKLIN R BURNELL	KMS SOCC 4-7-22
1992	A316082	0	125.00	80564	FRANKLIN R BURNELL	TMS SOCC 4-28-22
1992	A329903	0	125.00	80564	FRANKLIN R BURNELL	ISMS SOCC 4-14-22
<b>Total for check number 209388</b>			320.00			
<b>Check Number 209389</b>						
1992	WO-02167	1	0.00	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR SERVICES FOR APPLIANCE REPAIRS
<b>Total for check number 209389</b>			0.00			
<b>Check Number 209390</b>						
1992	A329279	0	155.00	52201	JERRY CLARK	KHS SFBALL 4-14-22
<b>Total for check number 209390</b>			155.00			
<b>Check Number 209391</b>						
1992	A316071	0	125.00	78346	JACOB CONRAD COHEN	TMS SOCC 4-14-22
<b>Total for check number 209391</b>			125.00			
<b>Check Number 209392</b>						
1992	1292841	0	411.37	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
<b>Total for check number 209392</b>			411.37			
<b>Check Number 209393</b>						
8672	RMB FEB 22	0	106.18	67046	MELISSA KAYE DAVISON	RMB DAVISON SNACKS
<b>Total for check number 209393</b>			106.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209394</b>						
8672	RMB MAY 22	0	15.42	47214	KELLY ANN DAVISSON	RMB DAVISSON ICECREAM
<b>Total for check number 209394</b>			15.42			
<b>Check Number 209395</b>						
1992	A330704	0	0.00	73282	BURCO DAVRANOGLU	KMS SOCC 4-21-22
<b>Total for check number 209395</b>			0.00			
<b>Check Number 209396</b>						
1992	A316080	0	125.00	70083	EMRE DAVRANOGLU	TMS SOCC 4-28-22
<b>Total for check number 209396</b>			125.00			
<b>Check Number 209397</b>						
1992	S100083966.0	1	117.29	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1992	S100098826.0	1	89.04	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 209397</b>			206.33			
<b>Check Number 209398</b>						
6802	2021006008	1	57.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE NOTIFICATION NO. 2021006008 APPLICATION NO. 133377 FLORENCE ELEMENTARY
<b>Total for check number 209398</b>			57.00			
<b>Check Number 209399</b>						
1992	KELL422	1	50.00	73572	EXAMITY, INC	DO NOT EXCEED 10000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 21-22 SCHOOL YEAR JULY THRU JUNE INVOICES
<b>Total for check number 209399</b>			50.00			
<b>Check Number 209400</b>						
1992	A329463	0	125.00	73534	KELLY FARRAR	FRHS SOCC 4-21-22
<b>Total for check number 209400</b>			125.00			
<b>Check Number 209401</b>						
1992	TXALA82028	1	192.79	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
<b>Total for check number 209401</b>			192.79			
<b>Check Number 209402</b>						
1992	7-709-08802	1	164.63	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-724-19650	1	44.05	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-730-91066	1	60.36	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
<b>Total for check number 209402</b>			269.04			
<b>Check Number 209403</b>						
1992	A308373	0	125.00	80549	CARLA FLORES	TSMS SOCC 4-14-22
<b>Total for check number 209403</b>			125.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209404</b>						
1992	18122	1	364.84	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
<b>Total for check number 209404</b>			364.84			
<b>Check Number 209405</b>						
1992	INVESP14469	1	2,383.94	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2021-2022 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 209405</b>			2,383.94			
<b>Check Number 209406</b>						
4612	6012720	0	0.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS FBLA REG 750245
4612	6016350	0	0.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS FBLA REG 750245
1992	6007310	0	0.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	FBLA MBR REG FEE
1992	6008830	0	0.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	HAYNES REG 2476857
1992	6007310	0	0.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	C DAVID REG 2824052
1992	6007330	0	0.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	FBLA MBR REG FEE
1992	6007330	0	0.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	S MCCLLOUD 1513100
1992	6012720	0	0.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS FBLA REG 750245
1992	6008830	0	0.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	FBLA MBR REG FEES
<b>Total for check number 209406</b>			0.00			
<b>Check Number 209407</b>						
1992	A310408	0	155.00	80451	LARRY GALLAS	FRHS BSBALL 4-22-22
<b>Total for check number 209407</b>			155.00			
<b>Check Number 209408</b>						
8672	RMB APRIL 22	0	170.91	49376	DAVID E HADLEY	RMB HADLEY FLOWERS
<b>Total for check number 209408</b>			170.91			
<b>Check Number 209409</b>						
4102	76242633	1	18,000.00	65817	MACMILLAN HOLDINGS, LLC	ISBN 9781319417970 UPDATED VERSION OF SAPLINGPLUS FOR THE PRACTICE OF STATISTICS (TWO-USE ONLINE) 6TH EDITION
<b>Total for check number 209409</b>			18,000.00			
<b>Check Number 209411</b>						
1992	76042402	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76042402	1	6,233.78	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	76050237	2	817.91	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76050237	2	213.16	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76042402	2	5,871.69	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76042402	2	49,932.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76042402	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76042402	3	16.90	62236	IMAGENET CONSULTING LLC	A-1 (HP) LEASE FUNCTION 33
<b>Total for check number 209411</b>			<b>105,132.51</b>			
<b>Check Number 209412</b>						
1992	A308494	0	125.00	78745	KERRON JAMES	TSMS SOCC 4-21-22
<b>Total for check number 209412</b>			<b>125.00</b>			
<b>Check Number 209413</b>						
1992	A316072	0	125.00	67224	OSCAR JURADO	FHMS SOCC 4-14-22
<b>Total for check number 209413</b>			<b>125.00</b>			
<b>Check Number 209414</b>						
8672	091462	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE ITEMS FROM SUNSHINE FUND FOR STAFF APPRECIATION MARCH 11, 2022
8672	105694	1	97.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO BREAKFAST FOODS & DRINKS NOT TO EXCEED \$110 & SALES TAX MUST BE INCLUDED.
1992	170344	1	176.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	057985	1	30.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	004353	1	17.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
4612	059254	1	172.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS AND GIFT CARD ACTIVATION FEE FOR POETRY SLAM STUDENT WINNERS.
<b>Total for check number 209414</b>			<b>595.18</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	209415					
1992	26PMA1579999	1	350.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD RECI BROOKS AND ASHLEY ROBERTS TO ATTEND VIRTUAL PD ON JULY 26, 2022
2112	1RRP13573162	1	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / ERIN APPLING, PRINCIPAL, ATTENDING 2/1/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
1992	A22C15128183	1	4,500.00	62453	LEAD4WARD, LLC	ACCOUNTABILITY CONNECT RENEWAL 22 - 23 FOR ALL KISD CAMPUSES.
2112	1RRP13598905	2	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / BRITTANY ESPINAL, TEACHER, ATTENDING 2/1/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	1RRP13619698	3	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / LILY SNYDER, TEACHER, ATTENDING 2/1/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	1RRP13565662	4	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / ALMA SINGER, TEACHER, ATTENDING 2/1/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	1RRP13576063	5	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / CESELY (SIERRA) THOMPSON, TEACHER, ATTENDING 2/1/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	1RRP13686204	6	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / JAYLENE MULLINAX, TEACHER, ATTENDING 2/1/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	2RPL13582293	7	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / AMY LAY, TEACHER, ATTENDING 2/2/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	2RPL13575665	8	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / MAI EANG, TEACHER, ATTENDING 2/2/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	2RPL13610685	9	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / RENE BORTE, TEACHER, ATTENDING 2/2/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	2RPL13574155	10	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / KRISTINA COLWELL, TEACHER, ATTENDING 2/2/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	2RPL13603158	11	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / CHANDLER SHADE, TEACHER, ATTENDING 2/2/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2112	2RPL13623152	12	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / CHRISIE MORALES, TEACHER, ATTENDING 2/2/2022 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
Total for check number 209415			7,790.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209416</b>						
8652	RPL 186113	0	85.00	75944	DELANEY LOWRY	RPL 186113 PROMREFUND
<b>Total for check number 209416</b>			85.00			
<b>Check Number 209417</b>						
1992	A329291	0	100.00	51585	LAWRENCE LYNCH	KHS SFBALL 4-29-22
<b>Total for check number 209417</b>			100.00			
<b>Check Number 209418</b>						
1992	A323690	0	165.00	80550	DION MALONE	KHS BBALL 2-1-22
<b>Total for check number 209418</b>			165.00			
<b>Check Number 209419</b>						
1992	A330746	0	125.00	70147	JUAN M MARTINEZ	KMS SOCC 4-14-22
<b>Total for check number 209419</b>			125.00			
<b>Check Number 209420</b>						
1992	A316079	0	125.00	70441	STEPHEN PETER MATTINGLY	TMS SOCC 4-21-22
<b>Total for check number 209420</b>			125.00			
<b>Check Number 209421</b>						
1992	A310412	0	155.00	78574	JON MCNAY	FRHS BSBALL 4-26-22
<b>Total for check number 209421</b>			155.00			
<b>Check Number 209422</b>						
1992	A309098	0	200.00	66764	JERRY MILLER	TCHS SFBALL 4-19-22
<b>Total for check number 209422</b>			200.00			
<b>Check Number 209423</b>						
1992	A317046	0	125.00	80320	ETHAN NAHIDI	VRMS SOCC 4-14-22
<b>Total for check number 209423</b>			125.00			
<b>Check Number 209424</b>						
4612	SGES 5-20-22	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	SGES CHOIRFEST 5-20-2
<b>Total for check number 209424</b>			150.00			
<b>Check Number 209425</b>						
4612	VRMS 5-2-22	0	792.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	VRMS BAND FINALPAY
<b>Total for check number 209425</b>			792.00			
<b>Check Number 209426</b>						
1992	70190	1	17,500.00	63041	NORTHWEST EVALUATION ASSOCIATION	CUSTOM PROFESSIONAL LEARNING WORKSHOP FOR KELLERISD DISTRICT WIDE WITH PD DAYS FOR NWEA PROGRAM. QUOTE:0046230
1992	70190	2	4,500.00	63041	NORTHWEST EVALUATION ASSOCIATION	CUSTOM PROFESSIONAL LEARNING WORKSHOP FOR KELLERISD DISTRICT WIDE WITH PD DAYS FOR NWEA PROGRAM. QUOTE:0046230
<b>Total for check number 209426</b>			22,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209427</b>						
4612	351984	0	3,366.36	54032	OLD FASHION CANDY COMPANY., INC	CHS FRENCHCLUB FUND
<b>Total for check number 209427</b>			3,366.36			
<b>Check Number 209428</b>						
2402	29612855	1	168.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
<b>Total for check number 209428</b>			168.00			
<b>Check Number 209429</b>						
1992	A310987	0	125.00	70217	SPENCER PERILMAN	VRMS SOCC 4-21-22
<b>Total for check number 209429</b>			125.00			
<b>Check Number 209430</b>						
4612	FRHS 5-19-22	0	970.93	71605	THE PIADA GROUP, LLC	FRHS CHOIR BANQ FOOD
<b>Total for check number 209430</b>			970.93			
<b>Check Number 209431</b>						
1992	A310411	0	155.00	43846	STEPHEN RHODES	FRHS BBALL 4-26-22
<b>Total for check number 209431</b>			155.00			
<b>Check Number 209432</b>						
4612	S132L-1	1	612.00	00002515	COMMUNITY PRODUCTS LLC	R320 COMPASS CHAIR - SIZE 2; R321 CHAIR, R316 STABILITY FEET
<b>Total for check number 209432</b>			612.00			
<b>Check Number 209433</b>						
1992	A329289	0	100.00	60288	COREY ROBERTS	KHS SFBALL 4-29-22
<b>Total for check number 209433</b>			100.00			
<b>Check Number 209434</b>						
1992	A308493	0	125.00	71832	TREVOR SCOTT ROUNDS	TSMS SOCC 4-21-22
<b>Total for check number 209434</b>			125.00			
<b>Check Number 209435</b>						
1992	002388	1	88.06	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS AND GRADE LEVEL CHAIRS. MEETINGS ARE HELD IN THE PROFESSIONAL LEARNING AND DEVELOPMENT ROOM.
4612	002595	1	125.82	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: COOKING AND BAKING SUPPLIES, PRODUCE, DAIRY ITEMS, MEATS, PAPER GOODS ETC.
4612	002551	1	599.80	69230	SAM'S EAST, INC.	DO NOT EXCEED \$900.00. LIFETIME 6' COMMERCIAL GRADE FOLDING TABLE - WHITE.
4612	002433	1	366.99	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: COOKING AND BAKING SUPPLIES, PRODUCE, DAIRY ITEMS, MEATS, PAPER GOODS ETC.
<b>Total for check number 209435</b>			1,180.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209436</b>						
1992	A316382	0	155.00	68984	PATRICK SHAHAN	CHS SFBALL 4-22-22
<b>Total for check number 209436</b>			155.00			
<b>Check Number 209437</b>						
1992	A310409	0	155.00	78740	ROBERT E SHELTON	FRHS BSBALL 4-22-22
<b>Total for check number 209437</b>			155.00			
<b>Check Number 209438</b>						
1992	272031	1	123.50	48808	SODEXO ***USE VENDOR #80961***	SNACKS FOR STUDENTS TESTING ON 2/17/22
1992	272071	1	92.52	48808	SODEXO ***USE VENDOR #80961***	ITEM #3766510 CRACKER, GOLD FISH, PRETZEL
1992	272072	1	243.60	48808	SODEXO ***USE VENDOR #80961***	SNACKS FOR AFTER SCHOOL TUTORING STUDENTS AT PARKWOOD HILL
1992	272073	1	213.25	48808	SODEXO ***USE VENDOR #80961***	3805512 TEDDY GRAHAM SNACKS
1992	272069	1	69.59	48808	SODEXO ***USE VENDOR #80961***	ITEM # 3730002 CRACKER CHEEZ IT'S 175 CT .75 OZ QTY 2 \$34.80 EA
4612	272055	1	111.84	48808	SODEXO ***USE VENDOR #80961***	ITEM #3735110: CRACKERS, GOLD FISH W/G
1992	272073	2	243.00	48808	SODEXO ***USE VENDOR #80961***	1131120 DANSANI WATER
1992	272072	2	474.60	48808	SODEXO ***USE VENDOR #80961***	CAPRI, JUICE FRUIT PUNCH POUCH
4612	272055	2	108.36	48808	SODEXO ***USE VENDOR #80961***	ITEM #3730002: CRACKER, CHEEZ IT'S
<b>Total for check number 209438</b>			1,680.26			
<b>Check Number 209439</b>						
4612	SPED	0	475.00	00009119	SPECIAL OLYMPICS TEXAS, INC	SPED STATECOMP 5/22
<b>Total for check number 209439</b>			475.00			
<b>Check Number 209440</b>						
1992	A311175	0	125.00	68985	MASON STRINGER	VRMS SOCC 4-21-22
<b>Total for check number 209440</b>			125.00			
<b>Check Number 209441</b>						
1992	70931	0	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BROWN REG 6/22
<b>Total for check number 209441</b>			285.00			
<b>Check Number 209442</b>						
4292	CV-7149-0034	1	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CHARLES MATHER - TCHS/SS TEACHER TO ATTEND THE APSI TRAINING @ TCU, FORT WORTH TEXAS, JULY 11-14, 2022.
<b>Total for check number 209442</b>			600.00			
<b>Check Number 209444</b>						
4612	591-00586	0	1,064.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00576	0	197.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
4612	591-00520	0	548.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS CHOIR
4612	591-00538	0	576.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS
4612	591-00496	0	12,271.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND
4612	591-00586	0	87.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS CHEER
4612	591-00496	0	787.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR
1992	591-00496	0	377.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00538	0	6,073.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ED CENTER
1992	591-00521	0	2,004.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00562	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00596	0	559.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1992	591-00596	0	1,119.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1992	591-00596	0	634.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1992	591-00618	0	726.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00618	0	402.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00618	0	209.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00596	0	9,962.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00618	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00596	0	1,202.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00576	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND
1992	591-00496	0	116.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND
1992	591-00596	0	11,194.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00596	0	746.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1992	591-00596	0	811.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1992	591-00596	0	8,227.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00576	0	205.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00576	0	171.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS THEATRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00576	0	1,307.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS BAND
1992	591-00576	0	175.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS CHOIR
1992	591-00576	0	538.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00596	0	624.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1992	591-00596	0	8,058.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00586	0	1,122.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHEER
1992	591-00496	0	356.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
Total for check number 209444			73,086.73			
Check Number 209445						
1992	Q5NJJBJCT2G	0	125.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	GOSNELL REGSUMMERFEST
1992	4SNFB683GTH	0	125.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	P ROY REG SUMMERFEST
Total for check number 209445			250.00			
Check Number 209446						
4612	57607	1	10,473.60	00013517	TEXAS FURNITURE SOURCE INC	9'W X 8'6 D X 80" H CUBICLE
4612	57607	2	408.00	00013517	TEXAS FURNITURE SOURCE INC	GUEST CHAIR WITH ARMS GR.1 FABRIC
4612	57607	3	590.60	00013517	TEXAS FURNITURE SOURCE INC	MID BACK TASK CHAIR WITH ARMS WITH LUMBER GR 1 FABRIC BLACK FRAME
4612	57607	4	690.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SETUP
Total for check number 209446			12,162.20			
Check Number 209447						
1992	76575	1	220.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76575	99	35.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 209447			255.00			
Check Number 209448						
2402	84155324-00	1	247.58	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
2402	84157988-00	1	228.78	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
Total for check number 209448			476.36			
Check Number 209449						
1992	A330745	0	125.00	60281	JOSE J VILLASENOR	KMS SOCC 4-14-22
Total for check number 209449			125.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209450</b>						
1992	A329461	0	125.00	80552	HOLLAND VOIGHT	FHMS SOCC 4-7-22
<b>Total for check number 209450</b>			125.00			
<b>Check Number 209451</b>						
1992	A329464	0	125.00	64758	MARLIN TODD WALLACE	FRHS SOCC 4-21-22
<b>Total for check number 209451</b>			125.00			
<b>Check Number 209452</b>						
1992	A308911	0	155.00	66208	CLAIR CONLY WOERTENDYKE, JR	TCHS BBALL 4-26-22
<b>Total for check number 209452</b>			155.00			
<b>Check Number V184186</b>						
1992	43918	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FOR LAMINATOR G2 MINIKOTE SN:C0940-4943
<b>Total for check number V184186</b>			200.00			
<b>Check Number V184187</b>						
4612	10721	1	247.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	NEXT LEVEL SHIRTS WITH 2-COLOR FRONT AND 2-COLOR BACK
4612	10721	2	42.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	NEXT LEVEL SHIRTS WITH 2-COLOR FRONT AND 2-COLOR BACK SIZE XXL
<b>Total for check number V184187</b>			289.00			
<b>Check Number V184188</b>						
1992	AH34754676	1	149.00	00005868	APPLE INC	APPLE TV HD 32GB
1992	AH39908068	1	3,294.00	00005868	APPLE INC	PM9C3LL/A PERSONALIZED 10.9 INCH IPAD AIR WI-FI 64GB - SPACE GRAY - ENGRAVING: PROPERTY OF KELLER ISD
1992	AH35572236	2	696.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
<b>Total for check number V184188</b>			4,139.00			
<b>Check Number V184189</b>						
1992	SRVCE0032593	1	876.10	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number V184189</b>			876.10			
<b>Check Number V184190</b>						
1992	FTWINV005417	1	1,250.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005416	1	650.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005415	1	268.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
<b>Total for check number V184190</b>			2,168.00			
<b>Check Number V184191</b>						
4612	715494351-01	1	17.99	60196	OTC BRANDS, INC	ITEM# 13718323 PAW PRINT SHAPED STRESS TOY
4612	715494351-01	3	5.08	60196	OTC BRANDS, INC	ITEM# 32/898 FUNKY HEART TATTOOS (6 DZ)
4612	715494351-01	4	1.87	60196	OTC BRANDS, INC	ITEM# 13838109 POSITIVE PALS TATTOOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	715494351-01	5	2.47	60196	OTC BRANDS, INC	ITEM# 13969069 HUMAND KIND, UNITY, DIVERSITY TATTOOS
4612	715494351-01	99	9.99	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184191</b>			<b>37.40</b>			
<b>Check Number V184192</b>						
1992	620526	1	295.63	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
<b>Total for check number V184192</b>			<b>295.63</b>			
<b>Check Number V184193</b>						
1992	332161	1	95.00	51528	PROJECT LEAD THE WAY, INC.	44PWNLK TRANSISTOR NIGHT LIGHT KIT
<b>Total for check number V184193</b>			<b>95.00</b>			
<b>Check Number V184194</b>						
1992	1-237725	1	1,024.05	00008895	DOUGLAS G PLANT	SEWING MACHINE MAINTENANCE AND REPAIR TO INCLUDE BUT NOT LIMITED TO SERVIC CALL TRIP CHARGE, SERVICE/REPAIR OF MACHINES, PARTS
<b>Total for check number V184194</b>			<b>1,024.05</b>			
<b>Check Number V184195</b>						
4612	W5142429BF	0	3,279.83	00005486	SCHOLASTIC BOOK FAIRS INC	FSES BOOKFAIR 3/22
4612	W5056957BF	0	2,873.94	00005486	SCHOLASTIC BOOK FAIRS INC	HLES BOOKFAIR 3/22
<b>Total for check number V184195</b>			<b>6,153.77</b>			
<b>Check Number V184196</b>						
2402	56026	1	50.00	00009584	SEAL TEX	1 - SEALS @ MILK BOX #289 - \$50.00
2402	56026	2	5.00	00009584	SEAL TEX	1 - SUPPLIES \$5.00 EA
2402	56026	3	105.00	00009584	SEAL TEX	1 HOUR OF LABOR: \$105.00
2402	56026	4	35.00	00009584	SEAL TEX	1 - TRIP CHARGE \$35.00
<b>Total for check number V184196</b>			<b>195.00</b>			
<b>Check Number V184197</b>						
1992	624901	1	130.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ONLINE COURSE FEES RELATED TO BOARD MEMBER REQUIRED TRAINING NOT TO EXCEED \$500
<b>Total for check number V184197</b>			<b>130.00</b>			
<b>Check Number V184198</b>						
4612	REG-00110123	1	1,040.00	48588	VARSITY BRANDS HOLDING CO., INC.	PARTICIPATION INSTRUCTION FOR 26 HMS STUDENTS ONLY
<b>Total for check number V184198</b>			<b>1,040.00</b>			
<b>Check Number WT040506</b>						
8632	T-4	0	2,382.82	55384	PENSERV PLAN SERVICES, INC	BW AUX K52
8632	T-4	0	767.09	55384	PENSERV PLAN SERVICES, INC	BW CN C80
8632	T-4	0	17,855.84	55384	PENSERV PLAN SERVICES, INC	BW SUB R68

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT040506			21,005.75			
Check Date		5/9/2022				
Check Number		209456				
8652	1XK1PFYC71XX	1	20.89	55725	AMAZON CAPITAL SERVICES, INC	B08V1NL3MH AW BRIDAL Wedding Tiaras and Crowns for Women Crystal Princess Crown Rhinestone Birthday Party Prom Queen Crowns Wedding Headband for Brides (Silver)
1992	111PNWWMWCHX	1	393.48	55725	AMAZON CAPITAL SERVICES, INC	B0006HU00I Martin Yale 1632 Automatic Letter Opener, Automatically feeds and opens a stack of envelopes, Grey (PRE1632)
1992	11HQ4K1YQPF3	1	69.45	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U Kleenex Professional Facial Tissue for Business (21606), Flat Tissue Boxes, 48 Boxes / Case, 125 Tissues / Box, 6,000 Tissues / Case
1992	11K1FGMH4QRW	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B083DRSWKR nonda USB C to USB Adapter(2 Pack),USB-C to USB 3.0 Adapter,USB Type-C to USB,Thunderbolt 3 to USB Female Adapter OTG for MacBook Pro 2019,MacBook Air 2020,iPad Pro 2020 ,More Type-C Devices(Silver)
1992	146J3DTH44MF	1	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU Post-it Pop-up Notes, 3 in x 3 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors, Clean Removal, Recyclable (R330-N-ALT)
1992	136TVM1J3J99	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07GQ1CT47 Gorilla Clear Glue, 5.75 Ounce Bottle, Clear
1992	13XVXF1QDN CN	1	82.00	55725	AMAZON CAPITAL SERVICES, INC	B07S2H3XB9 OMRON Bronze Blood Pressure Monitor, Upper Arm Cuff, Digital Blood Pressure Machine, Stores Up To 14 Readings
1992	13XVXF1Q4KPD	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI GREAT NORTHERN POPCORN COMPANY - 8 oz Popcorn Packs Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for Popcorn Machines (Pack of 24)
1992	1P4GKH446R14	1	77.98	55725	AMAZON CAPITAL SERVICES, INC	B08D3RNJLW Omi The Elephant Meditation Toy - Learning Toys - Educational Toys - Mindfulness for Kids - Meditation Tools - Social Emotional Learning Toys - Mindful Kids - Calm Down Toy - Emotional Regulation Toys
1992	1NLG41QM PCK1	1	191.76	55725	AMAZON CAPITAL SERVICES, INC	B07GSKLNGZ 6 Pack - SimpleHouseware Foldable Cube Storage Bin with Handle, Grey
1992	1QYNK9PW43W9	1	1,045.50	55725	AMAZON CAPITAL SERVICES, INC	B000001OMI Maxell Lightweight Stereo Headphones
1992	1P91YFKNNTJY	1	29.09	55725	AMAZON CAPITAL SERVICES, INC	B071G9CD32 OWC 8GB (2x4GB) 2400MHZ DDR4 SO-DIMM PC4-19200 Memory Upgrade for 2017 iMac 27 inch with Retina 5K Display

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NR7979W3XD9	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07G748HKJ OneOdio Over Ear Headphone, Wired Bass Headsets with 50mm Driver, Foldable Lightweight Headphones with Shareport and Mic for Recording Monitoring Podcast Guitar PC TV - (Red)
1992	1QN1NKR3M3VP	1	2,847.00	55725	AMAZON CAPITAL SERVICES, INC	B07TKBTCVS Kids Headphones with Microphone noot products K12 Stereo 5ft Long Cord with 85dB/94dB Volume Limit Wired On-Ear Headset for iPad/Amazon Kindle,Fire/Toddler/Boys/Girls/School/T ravel/Plan e(Blue/Lime)
1992	1P91YFKNQG7T	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00008BFZH Elenco Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100 Projects, Full Color Project Manual, 30 + Snap Circuits Parts, STEM Educational Toy for Kids 8 + , Black
1992	16NWGQ4LRFWW	1	13.88	55725	AMAZON CAPITAL SERVICES, INC	B000UUMQKW 14 Pack of Energizer AAAA Alkaline Batteries. Fits Streamlight Flashlights
1992	17K6L63MQ37X	1	45.54	55725	AMAZON CAPITAL SERVICES, INC	B0006HXTYQ TREND enterprises, Inc. Classic Kindergarten Diploma, 30 ct
1992	17K6L63MQ1FN	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B000ELQUZO eeBoo I Never Forget a Face Memory Matching Game for Kids
1992	17K6L63MDMP9	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B076S29WBJ 35 Pieces Flexible Soft Pencil Magic Bend Pencils for Kids Children School Fun Equipment
1992	17RFNFTC1VMH	1	17.59	55725	AMAZON CAPITAL SERVICES, INC	B0027SU9JU REVLON 1875W Turbo Fast Dry Hair Dryer
1992	17G49PFC4L1D	1	8.84	55725	AMAZON CAPITAL SERVICES, INC	B001W28L2Y Mediabridge Ethernet Cable (25 Feet) - Supports Cat6 / Cat5e / Cat5 Standards, 550MHz, 10Gbps - RJ45 Computer Networking Cord (Part# 31-399-25X)
4612	1YPXRG7QJ767	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	B009ZY2PJS G.E.T. Enterprises Black Round Stainless Steel Condiment Caddy Iron Teflon Coated Table Caddies Collection 4-31850 (Pack of 1)
4612	146J3DTHJCD3	1	500.80	55725	AMAZON CAPITAL SERVICES, INC	B01LYBQXRH Amazon Basics 4-Shelf Adjustable, Heavy Duty Storage Shelving Unit (350 lbs loading capacity per shelf), Steel Organizer Wire Rack, Black (36L x 14W x 54H)
4612	16PHY6J747C4	1	18.69	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors, Classroom Prizes, Birthday Gift, Goodie Bag Stuffers
4612	1D14H4QVLDX6	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D4UWO Exquisite 12-Pack Premium Plastic 54in. x 108in. Rectangle Table Cover - Navy Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K3NJPW9DFM4	1	419.94	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQXX Lasuney Triple Display USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport Adapter Docking Station Dongle for MacBook Air Pro and More
1992	1MY17FFXJ1PX	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07GW9TJ3G Cleaning Gel Universal Dust Cleaner for PC Keyboard Cleaning Car Detailing Laptop Dusting Home and Office Electronics Cleaning Kit Computer Dust Remover from ColorCoral 160G
1992	1C64KLPF741Q	1	14.89	55725	AMAZON CAPITAL SERVICES, INC	B082QPLFRX KTRIO 6 Pack Budget Metal Handheld Tally Counter 4-Digit Number Count Clicker Counter, Hand Mechanical Counters Clickers Pitch Counter for Coaching, Crocheting, Lap Walking, Stitch, and School, Silver
1992	196K7GX1H4MQ	1	76.85	55725	AMAZON CAPITAL SERVICES, INC	B000061EWL Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)
1992	19M6MT4CNYRC	1	64.50	55725	AMAZON CAPITAL SERVICES, INC	0933146973 Korean edition Word To Word Bilingual Dictionary
1992	1XK1PFYCF3N6	1	37.49	55725	AMAZON CAPITAL SERVICES, INC	B001G4ISMQ Didax 500063 Social Skills Group Activities, 6 Board Games
1992	1VV4WFXWG7FX	1	27.95	55725	AMAZON CAPITAL SERVICES, INC	B00EBXID6U ValueRays USB C Heated Mouse Pro, All Type-C Device Computer Port, Mouse Hand Warmer (Includes ONE Standard USB Adapter) New 2020 Design!
4612	1NXNDF9V47M7	1	119.96	55725	AMAZON CAPITAL SERVICES, INC	B085WRNYZB PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 15-Pack Pouch (14447)
4612	1QN1NKR39YPW	1	5.78	55725	AMAZON CAPITAL SERVICES, INC	B0002BBX3U Henkel 908570 2.7 oz Tub Clear Silicone Waterproof Sealant, Single Tube
4612	1NXNDF9VXT3Y	1	41.62	55725	AMAZON CAPITAL SERVICES, INC	B000QC0XZO Pro Gaffer Gaffers Tape, 2 in x 55 yd, Black
4612	1FTFYKG6JVHT	1	8.18	55725	AMAZON CAPITAL SERVICES, INC	B005LURDJK Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count
4612	1KKQKHKT4XHL	1	58.02	55725	AMAZON CAPITAL SERVICES, INC	B000GR9YUY Southworth Parchment Specialty Paper, 24 Lb, 8 1/2" x 11", Gray, Pack of 500
4612	1MXL1X16YQM4	1	477.54	55725	AMAZON CAPITAL SERVICES, INC	1951287398 A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set
4612	1QFPFXHR1JKD	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01KKRV0PG 12" Rainbow Colored Party Pack Inflatable Beach Balls - Beach Pool Party Toys (12 Pack)
4612	1MGTW1NCHQLW	1	249.00	55725	AMAZON CAPITAL SERVICES, INC	B00006JPRN Maxell 190319 Stereo Headphone, Black (Packaging May Vary)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1R3QR9KRGP9	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00008BFZH Elenco Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100 Projects, Full Color Project Manual, 30 + Snap Circuits Parts, STEM Educational Toy for Kids 8 + , Black
4612	1MGTW1NCGRMV	1	-13.49	55725	AMAZON CAPITAL SERVICES, INC	B009ZYZPJS G.E.T. Enterprises Black Round Stainless Steel Condiment Caddy Iron Teflon Coated Table Caddies Collection 4-31850 (Pack of 1)
4612	1F996WPQVLD1	1	14.62	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI Amazon Basics Legal/Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), White
4612	1P4GKH441FWY	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8J189B BTTY Van Gogh Starry Night Tapestry Art Oil Painting Home Decoration Bedroom Living Room Dorm Apartment Backdrop Wall
1992	1T3PMCRVM4XJ	1	185.99	55725	AMAZON CAPITAL SERVICES, INC	B00HWM6DCS Donner 8PCS DMX512 DMX Dfi DJ 2.4G Wireless 7 Receivers[amp] 1 Transmitter Stage Lighting Control
1992	1T3PMCRVKH6X	1	29.59	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1992	1T1C6J3RDQJ	1	15.56	55725	AMAZON CAPITAL SERVICES, INC	B00ALNUBWS Can O' Worms (1.2 oz)
1992	1V3WPLJCC6XN	1	35.00	55725	AMAZON CAPITAL SERVICES, INC	B07GSFZVQT Bose S1 Pro Slip Cover
1992	1T1C6J3RXCDQ	1	36.22	55725	AMAZON CAPITAL SERVICES, INC	B000CD2MCE Learning Resources Primary Calculator - 10 Pieces, Ages 3+ Basic Solar Powered Calculators, Teacher Set of 10 Calculators, School Supplies
4612	111PNWWM4FFN	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00M90SP60 Kinzd Kids Mouse Mice Headband Costume Dalmatian Easter Party Halloween Party Christmas Costume
4612	111PNWWM6HY7	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07QL5W6RM Icona Bay 8.5x11 Diploma Frames (Black, 12 Pack), Sturdy Wood Composite Certificate Frame, Sleek Document Frame Bulk, Table Top or Wall Mount, Exclusives Collection
1992	1GJT3HM316CL	1	219.98	55725	AMAZON CAPITAL SERVICES, INC	B092XFL1S1 Signature Design by Ashley Larkburg Faux Concrete Accent End Table, Gray
1992	1H6XQF97LC6H	1	88.45	55725	AMAZON CAPITAL SERVICES, INC	B000083E4E Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Navy, 100 per Box (13193)
1992	1GDWQD7W1V9Y	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0896QGV3T Improved Childproof Door Lever Lock (6 Pack) Prevents Toddlers from Opening Doors. Easy One Hand Operation for Adults. Durable ABS with 3M Adhesive Backing. Simple Install (White, 6-Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FTFYKG6G9XL	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09H5VSCHP EIOKIT Dog Food Mat, Silicone Waterproof Dog Cat Food Tray,Non Slip Pet Bowl Mats Placemat, Size: M(18.5" x 11.5") 0.6",L(24"x16") 0.6",XL(32"x24") 1" Raised Edge (XL: 32" x 24", Mist)
1992	1YPQ6P166PLW	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	103910228X How Leaders Can Inspire Accountability: Three Habits That Make or Break Leaders and Elevate Organizational Performance
1992	1YLFYRHMFIJXJ	1	74.20	55725	AMAZON CAPITAL SERVICES, INC	B01B5MU6JG Helect Calculator, Standard Function Desktop Calculator, Black
1992	1YLFYRHMHMPP	1	765.80	55725	AMAZON CAPITAL SERVICES, INC	B019666XKO Purell NATURALS Advanced Hand Sanitizer Gel, with Skin Conditioners and Essential Oils, 12 fl oz Counter Top Pump Bottle (Case of 12) - 9629-12
1992	1YLFYRHMTGN7	1	37.95	55725	AMAZON CAPITAL SERVICES, INC	B0030IP1Q2 Smead WaterShed/CutLess Expanding File, 31 Pockets, Daily (1-31), Flap with Hook and Loop Closure, Letter Size, Blue (70743)
1992	1D14H4QVL914	1	408.80	55725	AMAZON CAPITAL SERVICES, INC	B0002DOF7O Post-it Super Sticky Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (675-6SSCY)
1992	1D4K4M6YPXMM	1	42.90	55725	AMAZON CAPITAL SERVICES, INC	B078WKRHYM 5-Piece Set Animal Hand Puppets with Open Movable Mouth / Zoo, Safari, Farm, Jungle / Tiger, Rhino, Lion, Crocodile and Zebra
1992	1FG6X3YC3CRT	1	38.46	55725	AMAZON CAPITAL SERVICES, INC	B000DZCCQ2 Pendaflex EN325 A-Z Top Tab Recycled File Guides, 18 pt. Manila, 1/5 Tab, Legal Size, 25/set
1992	11K1FGMH4QRW	2	57.98	55725	AMAZON CAPITAL SERVICES, INC	B099812MG2 Privacy Screen Macbook Air 13 Inch, Magnetic Removable Anti Blue Light Glare Macbook Air Privacy Screen for Macbook Air 13 Inch(2018-2021)[amp] Mac Book Pro 13 In(2016-2021) With Camera Cover/Bubble Free
1992	11HQ4K1YQPF3	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B075QD95J8 Hippih Black Wall Clock Silent Non Ticking Quality Quartz, 10 Inch Round Easy to Read for Home Office School Clock 2 Pack
1992	136TVM1J3J99	2	31.76	55725	AMAZON CAPITAL SERVICES, INC	B07GZNVHT4 Power Strip, SUPERDANNY 5-Outlet Surge Protector, 3 USB Ports, 4.5 Ft Extension Cord, 900 Joules, Mountable, Overload Switch, Protected Indicator Light, Multiple Protections for Home Office, Black
1992	146J3DTH44MF	2	81.00	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black
1992	13XVXF1QDN CN	2	47.96	55725	AMAZON CAPITAL SERVICES, INC	B08Z7XH KCB Cooler Replacement Triple Snap Drain Plug. Triple Snap Drain Plug Assembly with Plastic Tethered Cap for Ice Chest, Replacement Drain Plug for Cooler.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1416Y6D3Q6YL	2	133.10	55725	AMAZON CAPITAL SERVICES, INC	B001CE3ARS Swingline Stapler, Optima 25, Full Size Desktop Stapler, 25 Sheet Capacity, Reduced Effort, Blue/Gray (66404) - SWI66404
1992	1P4GKH446R14	2	109.98	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	1P91YFKNQG7T	2	25.29	55725	AMAZON CAPITAL SERVICES, INC	B002514TVS 4M Magnet Exploration from STEAM Powered Kids, Transform This Super Magnet Set to Perform Fun Experiments and Games, Over 20 Games and Experiments Included, Ages 8+
1992	16NWXGQ4LRFWW	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B001GAP4PY Ticonderoga #2 Pencils, #2 Lead, Soft, Pack of 72
1992	17K6L63MQ37X	2	37.11	55725	AMAZON CAPITAL SERVICES, INC	B000RNHSOQ Quality Park Open-Side Booklet Envelope, Gummed, White, 9 x 12, 250 per Box, (37682)
1992	17K6L63MQ1FN	2	11.61	55725	AMAZON CAPITAL SERVICES, INC	B007SYH2GQ Melissa [amp] Doug Jumbo Jigsaw Floor Puzzle Set - Solar System and Underwater (2 x 3 feet each)
1992	17G49PFC4L1D	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07GW9TJ3G Cleaning Gel Universal Dust Cleaner for PC Keyboard Cleaning Car Detailing Laptop Dusting Home and Office Electronics Cleaning Kit Computer Dust Remover from ColorCoral 160G
1992	17K6L63MDMP9	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07DXNKRQK Blulu 60 Pieces Summer Bookmarks Cold Drink Theme Bookmarks Cute Colorful Dessert Bookmarks for Students Kids Adults (Color 1)
1992	17RFNFTC1VMH	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00RF130OA Portable Ironing Mat Blanket (Iron Anywhere) Ironing Board Replacement, Iron Board Alternative Cover
4612	1YPXRGTQJ767	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08HCRFP2S Ketchup and Mustard Squeeze Bottle Dispenser Set 12-Ounce Each For BBQ, Picnics and Home Use
4612	16PHY6J747C4	2	44.79	55725	AMAZON CAPITAL SERVICES, INC	B09NFMKZSX Hot Wheels 24-Car Random Assortment Party Pack 2014 and Newer
4612	1D14H4QVLDX6	2	19.54	55725	AMAZON CAPITAL SERVICES, INC	B07H2ZX98D MUMUXI 16 Pack Fairy Lights Battery Operated (Included) 10ft 30 LED Mini String Lights Waterproof Copper Wire Firefly
1992	1MY17FFXJ1PX	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B082XGDBNM iLuv TB100 Wireless Earbuds, Bluetooth, Built-in Microphone, 20 Hour Playtime, IPX6 Waterproof Protection, Compatible with Apple [amp] Android; Includes Compact Charging Case and 3 Ear Tips, Black



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	196K7GX1H4MQ	2	62.10	55725	AMAZON CAPITAL SERVICES, INC	B00006JNU2 Bostich Impusle Drive, 30 Sheet Capacity, No Jam Technology, Easy Reload, Black
1992	1XK1PFYCF3N6	2	59.35	55725	AMAZON CAPITAL SERVICES, INC	B002V7OFUG The Coping Skills Game: Nine Essential Skills to Teach Kids How to Deal with Real-Life Problems
1992	1VV4WFXWG7FX	2	13.56	55725	AMAZON CAPITAL SERVICES, INC	B011D6AGHQ Universal 96920PK Steno Books, Gregg Rule, 6 x 9, White Sheets, 80/Pad, Red Cover, 6 Pads/Pack
4612	1F996WPQVLD1	2	6.15	55725	AMAZON CAPITAL SERVICES, INC	B013WB7UW4 iScholar Junior White Legal Pad, 5 Pack (65805)
4612	1QFPFXHR1JKD	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01N9MQF59 24 Pack Emoji Blaster Water Guns- Bulk Pack Water Shooters For Summer Party Favor or Activity Fun Gun For Kids- Water Gun Bundle Pack
4612	1QN1NKR39YPW	2	119.90	55725	AMAZON CAPITAL SERVICES, INC	B07QXZCGLC milo Stretched Artist Canvas   24x36 inches   4 Pack   3/4 inch Thick Studio Profile   11 oz Primed Large Canvases for
4612	1MGTW1NCHQLW	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0027EJ0OY PILOT FriXion Light Erasable Highlighters, Chisel Tip, Assorted Color Inks, 3-Pack (46507)
4612	1R3QR9KRGP9	2	67.50	55725	AMAZON CAPITAL SERVICES, INC	B00008W73Z Snap Circuits Pro SC-500 Electronics Exploration Kit   Over 500 Projects   Full Color Project Manual   75 + Snap Circuits Parts   STEM Educational Toy for Kids 8 +
4612	1NXNDF9VXT3Y	2	26.67	55725	AMAZON CAPITAL SERVICES, INC	B00JES3MO0 Enfain 16GB USB 2.0 Flash Memory Stick Drive Swivel Thumb Drives Bulk 10 Pack, with LED Indicator, 12 x Removable White Labels ( Black )
4612	1NXNDF9V47M7	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09JV4FXBX Acer Wireless Keyboard and Wireless Mouse Bundle   Fully Covered in a Silver Ion Antimicrobial* Body   Includes RF Wireless Optical Mouse, RF Wireless Keyboard and USB Receiver
4612	1MXL1X16YQM4	2	65.34	55725	AMAZON CAPITAL SERVICES, INC	B07KKMRG6J Durable Pull and Stretch Stress Squeeze Ball - Great and Fun Squishy Party Favor Fidget Toy - Excellent Sensory Relief for Tension and Anxiety (12 Pack, Large)
4612	1KKQKHKT4XHL	2	24.49	55725	AMAZON CAPITAL SERVICES, INC	B0013CKJ7S Southworth Parchment Specialty Paper, 24 Lb, 8 1/2" x 11", Copper, Pack of 500
1992	1T3PMCRVKH6X	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B01DZY1V64 Ticonderoga X13910 Striped Wood-Cased Pencils, 2 HB Soft, Pre-Sharpended, 10 Count, Assorted Colors
1992	1V3WPLJCC6XN	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B093T22GDW BALONAR 136Pcs DIY Gold and Black Garland Balloons Kits with 18/10/5/Inch Metallic Chrome Balloons for Birthday Party Celebration Graduation Bachelorette Wedding Baby Shower Ceremony Anniversary Balloon Chain. (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1T3PMCVRM4XJ	2	26.80	55725	AMAZON CAPITAL SERVICES, INC	B07R7KNGJJ Premium Grade Gaffers Tape, 2 Inch X 30 Yards, Black Heavy Duty Non-Reflective Matte No Residue Gaff Main Stage Tape,Electrical Tape,Duct Tape for Photographers,Waterproof Gaffer Tape
1992	1T1C6J3RXCDQ	2	56.94	55725	AMAZON CAPITAL SERVICES, INC	B008OX06YA Post-it Tabs, 1 in Solid, Asst Colors, 25/Color, 25/Dispenser, 4 Dispenser/Pack (686-RALY)
1992	1T1C6J3RDXQJ	2	17.97	55725	AMAZON CAPITAL SERVICES, INC	B01CYXKAYG 16 Pack - SimpleHouseware 1 Compartment Food Grade Meal Prep Storage Container Boxes, 28 Ounces
1992	1H6XQF97LC6H	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	1YLFYRHMTGN7	2	24.80	55725	AMAZON CAPITAL SERVICES, INC	B088T52KZD USB C Laptop Charger 65W 45W for Lenovo Chromebook 100e 300e 500e C330 S330 ThinkPad T480 T480s T580 T580s E480 E580 Yoga A485 T490S T590 C930 C940 13 IdeaPad 730s AC Adapter Power Supply
1992	1YPQ6P166PLW	2	88.00	55725	AMAZON CAPITAL SERVICES, INC	B085P42RMK Microsoft Surface Pen for Surface Pro 7 Pro 6 Surface Laptop 3 Surface Book 2 Laptop 2 Surface Go Studio 2 Pro 5 Pro 4 4096
1992	1YLFYRHMFJXJ	2	29.85	55725	AMAZON CAPITAL SERVICES, INC	B01G9EZ1UE EAI Education 10-Sided Dice 0-9: Set of 25
1992	1D4K4M6YPXMM	2	16.64	55725	AMAZON CAPITAL SERVICES, INC	B0799734SJ Dont Rock The Boat Skill [amp] Action Balancing Game
1992	1D14H4QVL914	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1992	11HQ4K1YQPF3	3	99.90	55725	AMAZON CAPITAL SERVICES, INC	B09GKJ4LSN [3ft/4-Pack]iPhone Charger, Nylon Braided USB A to Lightning Cable, Apple Fast Charging Cords Compatible with iPhone 13/13 Pro/13 Mini/12/12 Mini/12 Pro/11/11 Pro/11 Pro Max/8 Plus/8/7 Plus/6/XR/XS
1992	1416Y6D3Q6YL	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B001HBIBE4 Officemate Medium Binder Clips, Black, 12 Boxes of 1 Dozen Each (144 Total) (99050)
1992	136TVM1J3J99	3	24.44	55725	AMAZON CAPITAL SERVICES, INC	B07HSF2BxB Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 120 Tissues per Box (960 Tissues Total)
1992	146J3DTH44MF	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3HM4NC Pop Up Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 12 Pads/Pack 100 Sheets/Pad Total 1200 Sheets
1992	1P91YFKNQG7T	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00IUAAK2A ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up Toy of the Year Award Winner

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17G49PFC4L1D	3	18.54	55725	AMAZON CAPITAL SERVICES, INC	B08BC4X54T Aothia Office Desk Pad, Natural Cork [amp] PU Leather Dual Side Large Mouse Pad, Laptop Desk Table Protector Writing Mat Easy Clean Waterproof for Office Work/Home/Decor (36"x17", Light Blue)
1992	17K6L63MQ37X	3	134.28	55725	AMAZON CAPITAL SERVICES, INC	B07CH2R8PK Ziploc 682257 1 Gal. Ziploc Double Zipper Storage Bags (250/Box)
1992	17K6L63MQ1FN	3	27.79	55725	AMAZON CAPITAL SERVICES, INC	B01IT5J5GW Roylco R5910 Animal X-Rays, 8" x 10", 28 Pieces
1992	17RFNFTC1VMH	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01C2RXH8U BLACK+DECKER IR1010 Light 'N Easy Compact Steam Iron, Teal
1992	17K6L63MDMP9	3	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07RNBW5PW Sensory Fidget Toys Set,Fidget Box Toys Pack for Adults Kids,Party Favor Toys For Pinata Fillers School Classroom Rewards Treasure Box Prizes
1992	16NWWGQ4LRFWW	3	29.49	55725	AMAZON CAPITAL SERVICES, INC	B00OILMU8M Post-it WD-330-BK Pop-up Note Dispenser, Black, Designed to work with Pop-up Notes, Fits 3 in. x 3 in. Notes, 1 Dispenser/Pack, (WD330-BK)
4612	1YLFYRHMFIJXJ	3	163.80	55725	AMAZON CAPITAL SERVICES, INC	B083MWWZWD Fun Express Attendance Award Certificate - 25 Pieces - Educational and Learning Activities for Kids
4612	1D14H4QVLDX6	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07V7FKYT2 Dopheuor Photo Clip String Lights LED Fairy Clip String Lights Hanging Photo Pictures Battery Operated for Gifts Patio
1992	1MY17FFXJ1PX	3	36.99	55725	AMAZON CAPITAL SERVICES, INC	B096TF8NPR Marbrasse 3 Tier Mesh Desk Organizer with Drawer, Multi-Functional Desk Organizers and Accessories, Paper Letter Organizer with 2 Pen Holder for Home Office Supplies (Mesh desk organizer with 3 drawers)
1992	196K7GX1H4MQ	3	22.97	55725	AMAZON CAPITAL SERVICES, INC	B000087KUA Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)
1992	1XK1PFYCF3N6	3	16.95	55725	AMAZON CAPITAL SERVICES, INC	B01BLYNWIU FlintRehab Premium Quality Therapy Putty (4 Pack, 3-oz Each) for Hand Exercise Rehab. Fidgeting, and Stress Relief...
1992	1VV4WFXWG7FX	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B082XGDBNM iLuv TB100 Wireless Earbuds, Bluetooth, Built-in Microphone, 20 Hour Playtime, IPX6 Waterproof Protection, Compatible with Apple [amp] Android; Includes Compact Charging Case and 3 Ear Tips, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1R3QR9KRGPN9	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
4612	1QFPFXHR1JKD	3	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07FMXRP3T 144 Pack 18 Colors Jumbo Sidewalk Chalk Set, Washable Art Play For Kid and Adult, Paint on School Classroom Chalkboard, Kitchen, Office Blackboard, Playground, Outdoor, Gift for Birthday Party
4612	1MXL1X16YQM4	3	296.82	55725	AMAZON CAPITAL SERVICES, INC	B07Q3DSSJT The Original Mood Flipbook for Kids; 20 Different Moods/Emotions; Autism; ADHD; Help Kids Identify Feelings and Make Positive Choices; Laminated Pages (Emoji Flipbook)
4612	1MGTW1NCHQLW	3	349.65	55725	AMAZON CAPITAL SERVICES, INC	B00REWQYLG Tripp Lite Standard Power Extension Cord 10A, 18AWG (NEMA 5-15P to NEMA 5-15R) 10-ft.(P022-010),Black
4612	1F996WPQVLD1	3	19.59	55725	AMAZON CAPITAL SERVICES, INC	B01H553A68 Greateam Compatible Label Tape 12mm Replacement for Brother TZe TZ Tape 12mm 0.47" P-Touch Label Tape TZe-231 TZe131 TZe431 TZe531 TZe631 TZe731 for Brother PT-D210 PTH110 PTD400 PT-D600 PTP300BT, 6PK
4612	1KKQKHKT4XHL	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B00KRU1UIE BlueDot Trading Bright Neon Colored Orange 4 Field Cone Markers for Soccer Agility Drills Training RC Racing Outdoor Activity or Events, Orange Set of 10
4612	1QN1NKR39YPW	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08RNHFHVN Decorlife Hard Plastic Pool for Dogs, Kids, 48 x 12 Inch, Multi-Use Pet Kiddie Tub for Bathing, Swimming, Wading, Sturdy PVC
4612	1NXNDF9VXT3Y	3	51.49	55725	AMAZON CAPITAL SERVICES, INC	B07K5B829J VICFUN 20 Pack 16GB USB Flash Drives Bulk 16GB Flash Drive 20 Pack USB Memory Stick 16GB USB 2.0-Black
1992	1T3PMCRVKH6X	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q7WXVFF Blue Summit Supplies Gem Tone File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, Great for Organizing and Easy File Storage, 100 Per Box
1992	1V3WPLJCC6XN	3	58.28	55725	AMAZON CAPITAL SERVICES, INC	B09KZ48PT3 GE 6-Outlet Surge Protector, 25 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, Protected Indicator Light, UL Listed, Black, 61292
1992	1T1C6J3RXCDD	3	13.38	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)
1992	1T1C6J3RDXQJ	3	4.70	55725	AMAZON CAPITAL SERVICES, INC	B07TV7ZHT2 Amazon Brand - Happy Belly Old Fashioned Oats, 18 Ounce
1992	1H6XQF97LC6H	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01N0AS7QO Duro Paper Bags, Sack Lunch Bags, 4 lb, Brown, 500 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YLFYRHMTGN7	3	39.60	55725	AMAZON CAPITAL SERVICES, INC	B09SLL29X1 Glasses Cleaning Cloth, Made with Lint Free Microfiber, Safe for Watch, Smartphone, Laptop, Lens and Other Delicate Screens
1992	1YPQ6P166PLW	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08B7XR4VB Silicone Gel Keyboard Wrist Rest Desk Mouse Pad Wrist Support Cool Hand Pillow Cushion, Ergonomic (Purple)
1992	1D14H4QVL914	3	264.06	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1992	1D4K4M6YPXMM	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07X2M2C5Y Superhero Strengths: Building Resilience, Coping Skills, and Emotion Awareness Card Game
1992	136TVM1J3J99	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08RDV5LN4 ENJOYBASICS 12x16 Picture Frame Black Poster Frame,Display Pictures 9x12 with Mat or 12x16 Without Mat,Wall Gallery Photo Frames,2 Pack
1992	1416Y6D3Q6YL	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B073RXQW6M Cute Binder Clips for Paper, Notebooks, Planners, File Folders (1.5 x 0.75 in, 40 Pack)
1992	1P91YFKNQG7T	4	20.49	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMETA Learning Resources STEM Force [amp] Motion Activity Set, 20 Pieces, Ages 5+
1992	17K6L63MQ1FN	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B06XRF6P3N MOLIMOLLY Set of 6 Kids Jumbo Magnifying Glass with Stand,Easy Grasp Magnifiers Toddler Science Kits Accessories,Teaching,Reading Books,Maps,Insects
1992	17K6L63MDMP9	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086W79SH5 ZMLM Rainbow Scratch Mini Art Notes - 125 Magic Scratch Note Off Paper Pads Cards Sheets for Kids Black Scratch Note Arts Crafts DIY Party Favor Supplies Kit Birthday Game Toy Gifts Box for Girls Boys
1992	17G49PFC4L1D	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZJ3PNCH ZhiYo Cable Concealer, 190in PVC Cable Cover, Paintable Cord Cover to Hide Wires for Wall Mount TV in Home Office, 12X L15.8in W1.6in H0.8in, CMR02 (White)
1992	16NWXGQ4LRFWW	4	13.58	55725	AMAZON CAPITAL SERVICES, INC	B014QBIXBQ EXPO Block Eraser 81505 Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 2
4612	1D14H4QVLDX6	4	35.20	55725	AMAZON CAPITAL SERVICES, INC	B08NTKZQ64 Nalwort Macaron Blue Balloon Kit 135PCS 18In 12In 5In Navy Blue Metallic Gold Balloon Arch Garland For Festival Picnic
1992	196K7GX1H4MQ	4	63.20	55725	AMAZON CAPITAL SERVICES, INC	B0036Z0Y08 PURELL Advanced Hand Sanitizer, Refreshing Gel, 12 fl oz Sanitizer Table Top Pump Bottle (Case of 12) - 3659-12
1992	1XK1PFYCF3N6	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y6KFTL4 AUSTOR 20 Pieces Fidget Toys Relieve Stress Increase Focus Sensory Marble and Mesh Fidgets for Adults and Children with ADHD ADD OCD Autism, 10 Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VV4WFXWG7FX	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08GKKR9HF Bekada LED Desk Light with Clamp for Video Conference Lighting, Clip on LED Ring Light for Computer Webcam, USB Laptop Light for Zoom Meetings, Reading Light with 3 Color 10 Dimming Level
4612	1MXL1X16YQM4	4	305.82	55725	AMAZON CAPITAL SERVICES, INC	B07YJF17C9 24 Pack Bundle Sensory Fidget Toys Set-Liquid Motion Timer/Grape Ball/Mochi Squishy/Stretchy String/Flippy Chain/Easter Egg/Marble Mesh/Squeeze Bean/Cube for Autistic Kids, ADHD, Anti-Stress Toys
4612	1QN1NKR39YPW	4	29.93	55725	AMAZON CAPITAL SERVICES, INC	B097KRDS85 FEECHAGIER Water Balloons for Kids Girls Boys Balloons Set Party Games Quick Fill 660 Balloons for Swimming Pool Outdoor
4612	1R3QR9KRGPN9	4	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000N00QRU Post-it Pop-up Notes, 3 in x 3 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors, Clean Removal, Recyclable (R330-N-ALT)
4612	1F996WPQVLD1	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0776WB7C3 Utopia Kitchen - 8 Ft Stretchable Spandex Tablecloth - Tight Fit Washable and Wrinkle Resistant Table Cover for Event [amp] Parties (Black)
4612	1MGTW1NCHQLW	4	17.67	55725	AMAZON CAPITAL SERVICES, INC	B018KGPKE6 PILOT FriXion Light Pastel Collection Erasable Highlighters, Chisel Tip, Assorted Color Inks, 5-Pack (46543)
4612	1QFPFXHR1JKD	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08SM2DBPY CELOX 24 Pack Large Sponges for Kitchen, Handy Sponges for Dishes, Eco Friendly Cellulose Dish Sponge Bulk, Super Absorbent Cleaning Sponges, DIY Sponges for Kids, 4.5" x 2.8" x 0.6"
4612	1KKQKHKT4XHL	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01D3MTD3Q Exquisite Gold Plastic Plates 100 Count   9 Inch   Round Gold Disposable Plates - Disposable Gold Dinner Party Plates For All Occasions - Gold Plastic Party Plates For Parties
1992	1T3PMCRVKH6X	4	63.90	55725	AMAZON CAPITAL SERVICES, INC	B07VRRKJGZ The File King Pressboard Classification Pale Green Partition File Folder   Legal Size - Box of 10   Two Dividers   Six 2 Durable Fastener Prongs   2/5 Cut Top Tab   2 Expansion
1992	1YPQ6P166PLW	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B098SS1H22 MoKo Tablet Sleeve Case Fits Tab S8+ 12.4", Surface Pro X/Pro LTE 12.3 Inch, Surface Laptop Go 12.4", Zipper Polyester Bag
1992	1D4K4M6YPXMM	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08C1D1F6X hand2mind Learn About Feelings Set, Social Skills Activities for Kids, 10 Social Emotional Learning Activities, 30 Emotion Cards, 1 Feelings Chart for Kids, Calm Down Corner, ABA Therapy Materials
1992	1D14H4QVL914	4	280.00	55725	AMAZON CAPITAL SERVICES, INC	B00MR1QC2U Paper Mate Flair Porous Felt Tip Pens, Medium Point, Black Ink (6 Count)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1416Y6D3Q6YL	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0775T6VXQ MECO Keyboard Cleaner with Cleaning Gel, Rechargeable Mini Vacuum Cordless Vacuum Desk Vacuum Cleaner for Laptop Piano
1992	1P91YFKNQG7T	5	35.99	55725	AMAZON CAPITAL SERVICES, INC	B01D37PKM4 Engino Discovering STEM Structures Constructions [amp] Bridges   9 Working Models   Illustrated Instruction Manual   Theory [amp] Facts   Experimental Activities   STEM Construction Kit, Blue
1992	17K6L63MQ1FN	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07TNNCSJD NATIONAL GEOGRAPHIC Rocks [amp] Fossils Kit 200+ Piece Set Includes Geodes, Real Fossils, Rose Quartz, Jasper, Aventurine [amp] Many More Rocks, Crystals [amp] Gemstones
1992	17G49PFC4L1D	5	36.99	55725	AMAZON CAPITAL SERVICES, INC	B096TF8NPR Marbrasse 3 Tier Mesh Desk Organizer with Drawer, Multi-Functional Desk Organizers and Accessories, Paper Letter Organizer with 2 Pen Holder for Home Office Supplies (Mesh desk organizer with 3 drawers)
1992	16NWGQ4LRFWW	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07P7MRK9Y Superun Black Zip Ties 6 Inch, 40 Lbs Tensile Strength Wire Ties (Industrial Grade Cable Ties) Pack of 100
1992	17K6L63MDMP9	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B088KBZBMS Optical Bookmarks Laminated Book Markers Creative Colored Bookmarks Reading Bookmarks for School Office Teacher Student Classroom Stationery Supply (160)
4612	1D14H4QVLDX6	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08VJ9TMW5 6 Rolls Sheer Chiffon Ribbon Organza Satin Ribbon Transparent Chiffon Ribbon for Wrapping Decorating Valentine's Day
1992	196K7GX1H4MQ	5	17.88	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count, Standard Stick
1992	1XK1PFYCF3N6	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B075FWP9PP Perplexus Mini - Cascading Cups 3D sculptural Portable Maze Game
1992	1VV4WFXWG7FX	5	36.99	55725	AMAZON CAPITAL SERVICES, INC	B096TF8NPR Marbrasse 3 Tier Mesh Desk Organizer with Drawer, Multi-Functional Desk Organizers and Accessories, Paper Letter Organizer with 2 Pen Holder for Home Office Supplies (Mesh desk organizer with 3 drawers)
4612	1MGTW1NCHQLW	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07KGLKYMN Dry Erase Wall Calendar by JTSCProducts -Jumbo 36x96 in Monthly Planner for Home, School and Office - Laminated Nano Premium PET Film

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1QN1NKR39YPW	5	26.96	55725	AMAZON CAPITAL SERVICES, INC	B09RVXB44X Water Balloons Instant Balloons Easy Quick Fill Balloons Splash Fun for Kids Girls Boys Balloons Set Party Games Quick Fill
4612	1KKQKHKT4XHL	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07QGZHxKV 50pcs Gold Confetti Latex Balloons, 12 inch Gold Balloons with Golden Paper Dots for Graduation Wedding Birthday Baby Shower Party Decorations
4612	1QFPFXHR1JKD	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B097FBVY6X Bakatatoyz 108 Pack 18 Colors Mini Bubble Wand Bulk Assortment, Kid Party Favors Toy for Carnival Prizes, Goody Bag Stuffers, Themed Birthday, Halloween Treat or Trick Gift for Boys Girls Child
4612	1R3QR9KRGPN9	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)
4612	1F996WPQVLD1	5	19.59	55725	AMAZON CAPITAL SERVICES, INC	B07835BY28 Greateam Compatible TZ Tape 12mm 0.47inch Replacement for Brother TZe P-Touch Label Tape 12mm TZe-231 TZe-631 TZe-335 TZe-131 MQP35/MQG35 for Brother Label Maker PTD210 PTH110 PTD600 D400 D200, 6-Pack
4612	1MXL1X16YQM4	5	719.82	55725	AMAZON CAPITAL SERVICES, INC	B0829G4XGX BARMY Weighted Lap Pad for Kids (24x24, 5lbs, 7 Colors) Weighted Lap Blanket with Removable, Washable Cover, Sensory Lap Pad for Child, Toddler, Dogs, 100% Cotton Inner Weighted Blanket, Blue
1992	1T3PMCRVKH6X	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07WHDBSPG Early Buy Sticky Notes 3x3 Self-Stick Notes 6 Pastel Color 12 Pads, 100 Sheets/Pad
1992	1D14H4QVL914	5	151.92	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDFF ACCO Paper Clips, 1 Size, Economy, Non-Skid, 30 Boxes, 100/Box
1992	1D4K4M6YPXMM	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08HY71Z8H ERUGI Wooden Expressions Matching Block Puzzle Educational Games Montessori Toy for Kids Preschool Ages 3 Years and Up,Face-Changing Cube Building Blocks
1992	1416Y6D3Q6YL	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07GW9TJ3G Cleaning Gel Universal Dust Cleaner for PC Keyboard Cleaning Car Detailing Laptop Dusting Home and Office Electronics
1992	1P91YFKNQG7T	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B01LY8C3F1 GeoSmart Solar Spinner 23-Piece GeoMagnetic STEM Building Set with Spinner
1992	17K6L63MQ1FN	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07W3RGWSZ Coogam Wooden Hexagon Puzzle for Kid Adults - Shape Pattern Block Tangram Brain Teaser Toy Geometry Logic IQ Game STEM Montessori Educational Gift for All Ages Challenge



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16NWGQ4LRFWW	6	41.40	55725	AMAZON CAPITAL SERVICES, INC	B07TQVCD3F Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack
1992	17K6L63MDMP9	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08QXTFYCZ Cool Kids Bookmarks Set - Cute Animal Bookmarks For Book Lovers - Book Marks For Kids, Boys [amp] Girls - Bulk Bookmarks for Book Club [amp] Classroom Gift for Students - Book Markers for Men by Livin Harmony
4612	1D14H4QVLDX6	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09778QLSL 25PCS Black Balloons 12 Inch Black Happy Birthday Balloons 12 Inch Black Balloons for Black Birthday Decorations Black
1992	196K7GX1H4MQ	6	42.86	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh Scent (525 Count)
1992	1XK1PFYCF3N6	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07GYRDRX8 Don't Go Bananas - A CBT Game for Kids to Work on Controlling Strong Emotions
4612	1KKQKHKT4XHL	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07WNJ5J9F Homemory 36 Pack Flameless Floating Candles, Warm White Led Flickering Tealight Candles in Bulk, Decor for Wedding, Party, Centerpiece, Pool, Christmas
4612	1MXL1X16YQM4	6	205.56	55725	AMAZON CAPITAL SERVICES, INC	B08R69QFZN hand2mind Mindful Maze Boards, 3 Double Sided Breathing Boards with Finger Paths, Mindfulness for Kids, Social Emotional Learning, Sensory Board, Anxiety Relief Items, Occupational Therapy Toys
4612	1F996WPQVLD1	6	89.99	55725	AMAZON CAPITAL SERVICES, INC	B097B3VRWF Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet Capacity,Color Gray
4612	1R3QR9KRGP9	6	16.26	55725	AMAZON CAPITAL SERVICES, INC	B0013CBFE4 Bostitch inPower Spring-Powered Desktop Stapler, Easy Stapling Technology, Red
4612	1MGTW1NCHQLW	6	67.49	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRKCW IRIS USA 32 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl with Black Buckle
1992	1T3PMCRVKH6X	6	31.42	55725	AMAZON CAPITAL SERVICES, INC	B07X11YNJT Amazon Basics Hanging File Folders, Letter Size, Gray, 25-Pack
1992	1D4K4M6YPXMM	6	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08P5CJ4CC Emotions and Feelings Game to Improve Social Skills, Autism and Counseling Game for Kids, Speech Therapy Game, SkillEase Happy or Not Board Game, ADHD Game, ABA Therapy Materials
1992	1D14H4QVL914	6	10.88	55725	AMAZON CAPITAL SERVICES, INC	B01AIXZ57S Pentel Super Hi-Polymer Lead Refills Value Pack (C257BPHB6), original version, 0.5/0.7mm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1416Y6D3Q6YL	7	18.79	55725	AMAZON CAPITAL SERVICES, INC	B07MN6M9G2 BIC Wite-Out Brand Mini Correction Tape, White, Tape Applies Dry, Great For School And Home 12-Count
1992	1P91YFKNQG7T	7	20.70	55725	AMAZON CAPITAL SERVICES, INC	B01NBP2824 Learning Resources Playground Engineering [amp] Design STEM Set, 104 Pieces, Ages 5+
1992	17K6L63MQ1FN	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B097FF6ZV4 Toy Kids Binoculars (12 PC) For safari birthday party supplies, Party favors for kids birthday,Jungle party favors, Binoculars for kids bulk with Neck String for Bird watching, Camping party favors
1992	17K6L63MDMP9	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0965FLTBL Cute Sticky Notes 24 Sets,Cartoon Animal Sticky Adhesive Notes Animal Memo Notes Pads Cat Cartoon Self Stick Animal Notepad Page Markers for Office School and Home, 8 Styles
1992	16NWGQ4LRFWW	7	7.69	55725	AMAZON CAPITAL SERVICES, INC	B07V9FL8V4 2000 Pack, Hole Reinforcement Stickers Labels - 0.25", White
1992	196K7GX1H4MQ	7	7.17	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack
1992	1XK1PFYCF3N6	7	33.98	55725	AMAZON CAPITAL SERVICES, INC	B088Z22VYF iClever HS19 Kids Headphones with Microphone for School, Volume Limiter 85/94dB, Over-Ear Girls Boys Headphones for Kids with Shareport, Foldable Wired Headphones for iPad/Fire Tablet/Travel, Blue
4612	1MGTW1NCHQLW	7	80.98	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6 IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl with Black Buckle
4612	1MXL1X16YQM4	7	39.80	55725	AMAZON CAPITAL SERVICES, INC	B08TQNLZ4Q 5 Pack Silicone Bubble Sensory Pop Fidget Toy, Stress Reliever, Office Toys, Anxiety Relief Squeeze Sensory, Autism, ADHD and Special Needs Stress Reliever, 5 Colors Including Rainbow by Treycer
4612	1KKQKHKT4XHL	7	11.80	55725	AMAZON CAPITAL SERVICES, INC	B088FBC8F2 Set of 5 Satin Table Runners Gold 12x108 inch Table Runner for Party Wedding Reception Banquet Decoration Bright Silk Smooth Fabric Spring Party Chair Sashes Bows
4612	1R3QR9KRGP9N	7	59.99	55725	AMAZON CAPITAL SERVICES, INC	B001GNOAK6 Learning Resources Pretend [amp] Play Healthy Foods Set, 3 Baskets of Plastic Play Food, Ages 3+
4612	1F996WPQVLD1	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09PFRN881 Magnetic Dry Erase Board for Fridge,HOMiDEK Magnetic Whiteboard Sheet Small Dry Erase White Board 12"x8"for Kitchen with 5 Markers,1 Eraser,4 Pins,8 Icons,2 Photo Frames

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1T3PMCRVKH6X	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B083GHLVRS Yoobi   3-Ring Binders   2 Inch D-Ring   Solid Multicolor Variety Pack of 4
1992	1D4K4M6YPXMM	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08WM3554S Chat Chains - Fun Therapy Game for Kids, Counselors, and Families - Teach Social Emotional Skills to Teens and Adults - Autism and Speech Therapy Games - Mindfulness and Conversation Games
1992	1D14H4QVL914	7	143.40	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack
1992	1416Y6D3Q6YL	8	31.98	55725	AMAZON CAPITAL SERVICES, INC	B075SQ49X6Z S-shine Assorted Color Mixed Four Colors Flower Pens Daisy Flower Ball Pen Ballpoint Pens Ball Point Writing Pen (1 Dozen (12pcs))
1992	1P91YFKNQG7T	8	49.37	55725	AMAZON CAPITAL SERVICES, INC	B077MRB975 Learning Resources Botley the Coding Robot Activity Set, Screen-Free Coding Robot for Kids, STEM Toy, Programming for Kids, 77 Pieces, Ages 5+
1992	17K6L63MQ1FN	8	25.95	55725	AMAZON CAPITAL SERVICES, INC	B09K98THXV Art Tray Set - Craft Tray with Sorting Tweezers - Large Plastic Tray for Organizing - Art Tray Organizers for Painting, Playing, Eating, Kindergarten Learning Activities, Supplies Storage by BOHEMEE
1992	196K7GX1H4MQ	8	14.86	55725	AMAZON CAPITAL SERVICES, INC	B075332F51 Pendaflex File Folders, Bright Green, Yellow, Red, Blue, 36 pack Letter Size
1992	1XK1PFYCF3N6	8	23.85	55725	AMAZON CAPITAL SERVICES, INC	B08BTXB44B Sidewalk Chalk Sets For Kids Easter Basket Stuffers For Outside Bulk Washable Chalk Bucket 20 Pieces
4612	1R3QR9KRGPN9	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B002ZZ5DLO Scotch Heavy Duty Shipping Packaging Tape with Dispenser , Pack Of 2
4612	1KKQKHKT4XHL	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B096WGY8SZ Saturdays Co. 25 Elegant Table Numbers for Weddings, Birthdays, Wedding Receptions, Anniversaries, and More (Double Sided)
4612	1MXL1X16YQM4	8	102.54	55725	AMAZON CAPITAL SERVICES, INC	B09988H5KQ ST. BRIDGE Black Runner Rug for Bedroom 2x4 Feet, Fluffy Shag Area Rugs for Living Room Nursery, Fuzzy Furry Bedside Rug for Kids Baby Room, Modern Indoor Comfy Plush Carpet Decor
1992	1T3PMCRVKH6X	8	24.32	55725	AMAZON CAPITAL SERVICES, INC	B084KS63CJ Pilot FriXion Ball Clicker Retractable Erasable Gel Pen, Fine Point, 0.7mm, Black Ink, 6 Count
1992	1D4K4M6YPXMM	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0944BZZS3 Impulsive Eddie: The Fun Impulse Control Game for Kids
1992	1D14H4QVL914	8	1,329.60	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y Amazon Basics Felt Tip Marker Pens - Assorted Color, 12-Pack
1992	1416Y6D3Q6YL	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8Z1RBG Mr. Pen Highlighters, Assorted Colors, Pack of 28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1P91YFKNQG7T	9	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07C5R4YTJ mDesign Plastic Open Front Food Storage Bin for Kitchen Cabinet, Pantry, Shelf, Fridge/Freezer - Organizer for Fruit, Potatoes, Onions, Drinks, Snacks, Pasta - 10" Wide, 4 Pack - Clear
1992	1XK1PFYCF3N6	9	15.88	55725	AMAZON CAPITAL SERVICES, INC	B09MBRSXNT Telinkin Pop It Ball Fidget Toys for Kids and Adults Gifts, Small Sensory Squishy Stress Balls for Girls and Boys, Push Popit Ball Fidgets Toy with Anxiety for Autistic Children Relief Pack of 4
4612	1R3QR9KRGP9	9	59.00	55725	AMAZON CAPITAL SERVICES, INC	B004G91RK8 Flash Furniture Black Sit to Stand Mobile Laptop Computer Desk
1992	1T3PMCRVKH6X	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08KXMMYSV Mr. Pen- Pastel Highlighters, 12 Pack, Assorted Colors, Fast Dry, Highlighter Pastel, Pastel Highlighter Set, Bible Journaling Highlighter, Pastel Marker, Colored Highlighters, Pastel School Supplies
1992	1D14H4QVL914	9	11.34	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black
1992	1D4K4M6YPXMM	9	14.95	55725	AMAZON CAPITAL SERVICES, INC	B094M7PFZH Learning Resources Growth Mindset Game for Boys Girls Teens   Card Games for Kids Ages   Family [amp] Classroom Games   Cognitive Behavior Therapy CBT   Learning Games   Social Emotional Learning
1992	1416Y6D3Q6YL	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08MDZNDXN 80packBinder Clips, Limque Paper Clips ,Paper Clamps with Colored Cute Hollow Smiling Face ,80 Pcs Assorted Size Clips, for
1992	1P91YFKNQG7T	10	52.32	55725	AMAZON CAPITAL SERVICES, INC	B07H8PK4GM Energizer AAA Batteries, Max Triple A Max Battery Alkaline, 24 Count
4612	1R3QR9KRGP9	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B004JOYPAI PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Extra Fine Point, Black Ink, 5-Pack (31173)
1992	1T3PMCRVKH6X	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZC597RC Scissors, Niutop 8" All Purpose Scissors Ergonomic Comfort Grip Craft Shears Sharp Scissors for Office Home Household Sewing High/Middle School Students Supplies, Pastel Pink/Blue/Green, 3-Pack
1992	1D4K4M6YPXMM	10	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09G6G8M8R GDUCKS Spot Markers 9inch 18 Pack Rubber Floor Dots Non Slip Cones Agility for Kids Soccer Basketball Sports Speed Training, Preschool Classroom Activities Red, Orange, Yellow, Green, Blue, Purple
1992	1D14H4QVL914	10	9.34	55725	AMAZON CAPITAL SERVICES, INC	B07YDDX4JL Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Hand

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1416Y6D3Q6YL	11	53.97	55725	AMAZON CAPITAL SERVICES, INC	B08R5KQB85 Spring Summer Flower Party Sunglasses Favor Bumble Bee Sunflower Sunglasses Easter Party Decorations Daisy Flower Party Glasses for Flower,Beach Pool Party,Birthday Party,Baby Shower Decorations
1992	1P91YFKNQG7T	11	1,007.80	55725	AMAZON CAPITAL SERVICES, INC	B07NHS4D4T Osmo - Genius Starter Kit for iPad - 5 Educational Learning Games - Ages 6-10 - Math, Spelling, Creativity [amp] More - STEM Toy (Osmo iPad Base Included)
4612	1R3QR9KRGPN9	11	15.18	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1992	1T3PMCVRVKH6X	11	7.79	55725	AMAZON CAPITAL SERVICES, INC	B09C4141NF Alohaater HPSIZEE Aesthetic Cute Highlighters Mild Assorted Colors With Soft Chisel Tip, No Bleed Dry Fast Easy to Hold, for Journal Bible Planner Notes School Office Supplies, 6 Pack - Youth
1992	1D14H4QVL914	11	69.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 1000 pencils
1992	1416Y6D3Q6YL	12	66.88	55725	AMAZON CAPITAL SERVICES, INC	B08TQRWJYM Spiral Notebooks for Women, 4 Pack Cute journals 6 8 Inch, A5 Size Hardcover Flower Notebooks School Supplies, College Ruled, Inner Pocket, 80 Sheets/160 Pages
1992	1P91YFKNQG7T	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07RRGX6VK 12 Pack Cruise Lanyard with Waterproof ID Card Holder, Colorful Solid Color Durable Lanyard with Badge ID Holder for Badge Card and Carnival Sail (Red)
4612	1R3QR9KRGPN9	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00AE9RJ6A Learning Resources Smart Snacks Shape Sorting Cupcakes, Fine Motor, Color [amp] Shape Recognition, Ages 18 mos+
1992	1D14H4QVL914	12	24.55	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYH BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens [amp] 120 Blue Pens in Box Combo Pack
1992	1416Y6D3Q6YL	13	7.84	55725	AMAZON CAPITAL SERVICES, INC	B0977QL1JW Scotch Back to School Pack, Includes 1 Pair Multi-Purpose Scissors, 3 Rolls Scotch Expressions Tapes, 1 Roll Scotch Magic
1992	1P91YFKNQG7T	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZH3LJB9 Lucky Doug 12-in-1 STEM Solar Robot Kit Toys Gifts for Kids 8 9 10 11 12 13 Years Old, Educational Building Science Experiment Set Gifts for Kids Boys Girls
4612	1R3QR9KRGPN9	13	16.39	55725	AMAZON CAPITAL SERVICES, INC	B00B2B051A Learning Resources New Sprouts Dinner Food Basket - 18 Pieces, Ages 18+ months Pretend Play Food for Toddlers, Preschool Learning Toys, Kitchen Play Toys for Kids, Play Food with Basket

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1D14H4QVL914	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B082PN3YD3 Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Blue Ink Gel Pen, 12 Count
1992	1P91YFKNQG7T	14	149.98	55725	AMAZON CAPITAL SERVICES, INC	B083N9TCCT Mount-It! Anti-Theft Kiosk Stand For iPad, iPad Pro, iPad Air, Samsung Tab A   Secure iPad 10.2 Retail Kiosk   Locking Counter-Top Tablet Stand For 10.2 and 10.5" Tablets, Black
4612	17G49PFC1KYL	14	-40.49	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, clear with Black Buckle
4612	1R3QR9KRGP9	14	40.49	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, clear with Black Buckle
1992	1D14H4QVL914	14	12.73	55725	AMAZON CAPITAL SERVICES, INC	B089V4R63S Pentel Mechanical Pencil, Pentel Twist Erase .7 MM, Twist-Erase III Automatic Pencil, 3 Pack, Black Barrels, Best Professional Mechanical Pencils for School, Office [amp] Home for Women [amp] Men (QE517BP3)
1992	1P91YFKNQG7T	15	173.94	55725	AMAZON CAPITAL SERVICES, INC	B097P4QVHQ Clear Backpack Transparent See Through Plastic Clear Bookbags for Men,School,Stadium,Work,Security,Travel (Black,2 Pack )
4612	1R3QR9KRGP9	15	75.15	55725	AMAZON CAPITAL SERVICES, INC	B01B7A60H8 Rubbermaid RMA-3 3 Light Weight Aluminum Step Stool with Project Top, Silver
1992	1P91YFKNQG7T	16	39.00	55725	AMAZON CAPITAL SERVICES, INC	B09CH4J6B2 Educational Learning Science Toys Building Blocks Stem Kit for Kids Logic Thinking Training Learning Electronics and Programming Includes 16 STEM modules, 20 AB Scene Photo Albums Ages 8-12
4612	1R3QR9KRGP9	16	25.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZZGGZXQ Building Bricks Compatible with Lego - 1000 Pieces Bulk Building Blocks in Random Color - Mixed Shape - Includes 2 Figures
1992	1P91YFKNQG7T	17	374.95	55725	AMAZON CAPITAL SERVICES, INC	B09P49R3WM mDesign Plastic Large Home Storage Organizer Bins with Open Front - for Kitchen, Bedroom, Bathroom, Office, Craft or Playroom Organization - Holds Food, Toys, Books, Legos - 8 Pack - Clear
4612	1R3QR9KRGP9	17	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0714JX497 Arshiner Little Girls Short Sleeve A Line Casual Skater Dress, Red, 140(Age for 10-11Y)
4612	1R3QR9KRGP9	18	14.98	55725	AMAZON CAPITAL SERVICES, INC	B073Y1BXXX Gaiam Kids Balance Ball Chair Ball - Extra Balance Ball for Kids Balance Ball Chair, Green, 38cm
4612	1R3QR9KRGP9	19	59.96	55725	AMAZON CAPITAL SERVICES, INC	B076J6QLXN WALIKI Chair Ball with Feet for Kids   Alternative Classroom Seating   Balance Ball   18"/45CM Gray

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1R3QR9KRGP9	20	79.76	55725	AMAZON CAPITAL SERVICES, INC	B078TDJHY2 BODYMATE Wobble Cushion, Balance Cushion, Inflatable Stability disc, Balance Board, 13 inch, Green
4612	1R3QR9KRGP9	21	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0799BNR93 Bostitch Executive Stapler - 3 in 1 Stapler - One Finger, No Effort, Spring Powered Stapler, Black/Gray (INP20), 20 Sheets
4612	1R3QR9KRGP9	22	12.69	55725	AMAZON CAPITAL SERVICES, INC	B07BWNQYNK Crayola Colored Gel Pens for Kids and Adult Coloring, Washable Pens Medium Point, 14 Count
4612	1R3QR9KRGP9	23	17.66	55725	AMAZON CAPITAL SERVICES, INC	B07CYK9XGD Really Good Stuff Morning Meeting Chips for Kids - Conversation Starters for PreK through Elementary Classrooms - Students Learn [amp] Improve Communication, Listening, [amp] Vocabulary Skills - Sturdy [amp] Waterproof -
4612	1R3QR9KRGP9	24	75.50	55725	AMAZON CAPITAL SERVICES, INC	B07D4FBSRV ESolid A-00009441 Replacement Remote Control for ViewSonic PJD5132 PJD5134 PJD5232L PJD5234L PJD5533W PJD6235 PJD6245 PJD6543W PJD7820HD PJD7822HDL Projectors
4612	1R3QR9KRGP9	25	13.71	55725	AMAZON CAPITAL SERVICES, INC	B07HJ168TB Creative Kids Window Paint Art Stickers Kit Childrens Make Your Own Fun Suncatchers Set 24 Sun Catchers, 24 Suction Cups [amp] 11 Paints DIY Car Window [amp] Mirror Arts [amp] Crafts Kit Children
4612	1R3QR9KRGP9	26	12.52	55725	AMAZON CAPITAL SERVICES, INC	B07L699JLZ Trend Enterprises - T83920 Pep Talk Stinky Stickers Variety Pack, 24 Designs, 8 Scents, Pack of 288, Multicolor (T-83920)
4612	17G49PFC1KYL	27	-34.19	55725	AMAZON CAPITAL SERVICES, INC	B07LFHSRNB Amazon Basics Paper Trimmer - 15-Inch Blade, 10 Sheet Capacity
4612	1R3QR9KRGP9	27	34.19	55725	AMAZON CAPITAL SERVICES, INC	B07LFHSRNB Amazon Basics Paper Trimmer - 15-Inch Blade, 10 Sheet Capacity
4612	1R3QR9KRGP9	28	67.76	55725	AMAZON CAPITAL SERVICES, INC	B07N44DRRN BODYMATE Wobble Cushion, Balance Cushion, Inflatable Stability disc, Balance Board, 13 inch, Rose-Gold
4612	1R3QR9KRGP9	29	119.98	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRXN4 IRIS USA 19 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl with Black Buckle
4612	1R3QR9KRGP9	30	46.99	55725	AMAZON CAPITAL SERVICES, INC	B07PL3D818 IRIS USA 5 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 10 Pack, Pearl with Black Buckle
4612	1R3QR9KRGP9	31	19.89	55725	AMAZON CAPITAL SERVICES, INC	B07Q81FRHN Hxezoc 12 Pcs DIY Building Bricks Glasses Building Blocks Games for Kids Creative Building Block Birthday Party Favors, Carnival Party Games Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1R3QR9KRGP9	32	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07QNV8D7T  Guided Reading Strips Highlight Strips Colored Overlay Highlight Bookmarks Help with Dyslexia for Crystal Children and Teacher Supply Assistant (18)
4612	1R3QR9KRGP9	33	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07S2YMVY9  Patu Mini Zipper Mesh Bags, 4" x 5", Size S / A7, 5 Pieces, Beauty Makeup Lipstick Cosmetic Accessories Organizer, Small Travel Kit Storage Pouch, Assorted Colors
4612	1R3QR9KRGP9	34	25.90	55725	AMAZON CAPITAL SERVICES, INC	B07WTVBY6R  Oxeely Orange Ginger Wig Short Bob Little Lace Front Wigs Light Copper Red Curly Wave Hair Wig Glueless Synthetic Natural Looking Wigs for Women Black Widow Cosplay Wigs
4612	1R3QR9KRGP9	35	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B  KASEMI Pipe Cleaners, 1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
4612	1R3QR9KRGP9	36	5.57	55725	AMAZON CAPITAL SERVICES, INC	B07YF2VHFL  Amazon Basics Soft Grip Style Correction Tape, 2 Pack
4612	1R3QR9KRGP9	37	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZDFXZ4Q  Fluorescent Light Diffuser Covers (Set of 8) Filters Light for Classrooms and Offices - Flame-Retardant Fabric (Soft White)
4612	1R3QR9KRGP9	38	25.35	55725	AMAZON CAPITAL SERVICES, INC	B083TG19K1  SimplyImagine Pencil Dispenser Holder - For Classroom, Home, Office Use or Teacher Gift, Durable Acrylic Rolling Knob Pencil Storage Box
4612	1R3QR9KRGP9	39	22.99	55725	AMAZON CAPITAL SERVICES, INC	B083VW13NL  FUN LITTLE TOYS 72 Pcs Erasers with 24 Pcs Easter Eggs, Cute Mini Animals Food Puzzle Erasers for Kids Bulk Fillers for Basket Stuffers, Inside Tiny Toys Classroom Desk Pets Goodie Bags Stuffers
4612	1R3QR9KRGP9	40	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08B1F8LT7  96 Strips Ruled Rainbow Sentence Strips, 3 x 24 Inches Word Strips Sentence Strips Lined Multicolored Sentence Strips for School Office Supplies, 5 Bright Colors
4612	1R3QR9KRGP9	41	14.44	55725	AMAZON CAPITAL SERVICES, INC	B08BLKB8NT  SKYFIELD Scratch Paper Art Set, 100 Sheets Rainbow Card Scratch Art, Black Scratch it Off Paper Crafts Notes with 10 Wooden Stylus and 4 Stencils for Kids DIY Christmas Birthday Gift Card
4612	1R3QR9KRGP9	42	7.99	55725	AMAZON CAPITAL SERVICES, INC	B091FBJ4XX  50Yards Colorful Wave Bending Fringe Trim 5mm Rick Rack Sewing Ribbons for DIY Clothes Dress Gift Wrapping Home Wedding Party Decoration 10 Colors
4612	1R3QR9KRGP9	43	11.99	55725	AMAZON CAPITAL SERVICES, INC	B096LPFHR9  400 Pieces Punny Rewards Stickers Punny Labels Motivational Stickers Inspiration Positive Accents Words Stickers Cartoon Animal Stickers Cute Incentive Stickers for Kids Teacher School Classroom



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1R3QR9KRGPN9	44	69.98	55725	AMAZON CAPITAL SERVICES, INC	B09CLPGB17 OCTO LIGHTS Fluorescent Light Covers for Classroom Office - Eliminate Harsh Glare Causing Eyestrain and Headaches. Office [amp] Classroom Decorations - Tree 006-2pk
4612	1R3QR9KRGPN9	45	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09CM6YDQL Cordless Hot Glue Gun, BLEDS USB Rechargeable Glue Gun with 30 Pcs Glue Sticks Stand-Up Hot Melt Glue Gun 2900 Battery Charged Cordless Glue Gun For Festival Gift, Craft, Decor, DIY, Art (Patented)
4612	1R3QR9KRGPN9	46	31.29	55725	AMAZON CAPITAL SERVICES, INC	B09HYXVY4F Crayola Model Magic, Modeling Clay Alternative, 15 Assorted Colors, 1 oz Packs, 30 Count
4612	1R3QR9KRGPN9	47	27.88	55725	AMAZON CAPITAL SERVICES, INC	B09JMZYYPYQ Pen Pal Pen Holder - 12 Pack Assorted Colors
4612	1R3QR9KRGPN9	48	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09K3VHCZ1 2022-2023 Academic Planner - Planner 2022-2023, Weekly [amp] Monthly Planner with Tabs, 6.3" x 8.4", Jul. 2022 - Jun. 2023, Hardcover with Back Pocket + Thick Paper + Twin- Wire Binding
4612	1R3QR9KRGPN9	49	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09M6Z2GCZ 24 PCS Mini Pop Fidget Toy Pack Simple Bubble Popping Keychain, Squeeze Rainbow Stress Relief Sensory Hand Toy, Anti-Anxiety Office Desk Toys for Kids Adults
Total for check number 209456			21,650.30			
Check Number 209457						
4612	FRHS MARCH 2	0	150.00	54955	JAMES BOULET	CHAMBER MUSICFESTIVAL
Total for check number 209457			150.00			
Check Number 209458						
4612	FHMS MARCH 2	0	200.00	52160	ANTHONY CORSON	FINE ARTS SCHOLARSHIP
Total for check number 209458			200.00			
Check Number 209459						
8672	RPL209372	0	64.91	47214	KELLY ANN DAVISSON	RMB DAVISSON CANDY
Total for check number 209459			64.91			
Check Number 209460						
1992	RPL A330704	0	125.00	70083	EMRE DAVRANOGLU	KMS SOCC 4-21-22
Total for check number 209460			125.00			
Check Number 209461						
6802	10578574890	1	67,738.20	00016899	DELL MARKETING LP	DELL ULTRASHARP 24 USB-C HUB MONITOR - U2422HE, 60.47CM (23.8")
Total for check number 209461			67,738.20			
Check Number 209462						
4612	574855	0	150.00	80520	NOEL EZELL	REF 712079 BARNRENTAL
Total for check number 209462			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209463</b>						
4612	ISMS APRIL 2	0	80.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
<b>Total for check number 209463</b>			80.00			
<b>Check Number 209464</b>						
4612	6012720	0	195.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	750245 CHS FBLA
4612	6016350	0	195.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	750245 CHS FBLA
1992	6007310	0	100.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	2824052 CHS FBLA
1992	6012720	0	2,730.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	750245 CHS FBLA
1992	6007330	0	195.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	1513100 CHS FBLA
1992	6008830	0	100.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	2476857 CHS FBLA
<b>Total for check number 209464</b>			3,515.00			
<b>Check Number 209465</b>						
1992	29409	1	45.00	79690	GEO EXPLORATION SERVICE, INC	PICK UP AND DESTRUCTION OF MEDICAL WASTE
<b>Total for check number 209465</b>			45.00			
<b>Check Number 209466</b>						
4612	574856	0	150.00	80521	KRISTIN GERETY	REF 692345 BARNRENTAL
<b>Total for check number 209466</b>			150.00			
<b>Check Number 209467</b>						
1992	202200003670	1	39.92	78770	HALO BRANDED SOLUTIONS, INC	** DO NOT FAX, WILL ENTER PO ONLINE TO RELEASE ORDER *** AVID BLUE PENNANT
1992	202200003670	2	39.92	78770	HALO BRANDED SOLUTIONS, INC	AVID PENNANT - YELLOW
1992	202200003670	3	104.70	78770	HALO BRANDED SOLUTIONS, INC	AVID PENCIL 10 PACK
1992	202200003670	4	524.65	78770	HALO BRANDED SOLUTIONS, INC	CUSTOM 20OZ STAINLESS STEEL TUMBLER - CUSTOM BLUEBONNET ELEM
<b>Total for check number 209467</b>			709.19			
<b>Check Number 209468</b>						
1992	3971221	1	583.90	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
<b>Total for check number 209468</b>			583.90			
<b>Check Number 209469</b>						
1992	INV1579167	1	39.99	00002890	INSECT LORE PRODUCTS	ITEM L1234 QTY 1 EASY 20 SCHOOL KIT REFILL
1992	INV1579167	2	27.99	00002890	INSECT LORE PRODUCTS	L202 QTY TWO CUPS OF CATERPILLARS
1992	INV1579167	3	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING
<b>Total for check number 209469</b>			76.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209470</b>						
4612	KHS 5-16-22	0	350.00	80575	IN-SYNC EXOTICS INC	KHS FTRIP5/16 DEPOSIT
4612	KHS5-16-22	0	1,050.00	80575	IN-SYNC EXOTICS INC	KHSFTRIP5/16 FINALPAY
<b>Total for check number 209470</b>			1,400.00			
<b>Check Number 209471</b>						
1992	KELC-NORTH	1	626.23	64824	JEFF PRELVUKAJ	FEE FOR FOOD FROM JOE'S PIZZA & PASTA
<b>Total for check number 209471</b>			626.23			
<b>Check Number 209472</b>						
4612	20189	1	196.00	60194	KELLER TROPHY AND AWARDS, LTD	ECO PLAQUE: 5 X 7 YEAR END PLAQUE
4612	20189	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	G2303: FLAME GLASS AWARD
4612	20189	3	57.75	60194	KELLER TROPHY AND AWARDS, LTD	2123: AIRFLYTE ART GLASS
<b>Total for check number 209472</b>			303.75			
<b>Check Number 209473</b>						
1992	2641	1	350.00	80083	JENNIFER MORRISON	CONTRACT HOURS FOR DR. JENNIFER MORRISON TO PRESENT/REVIEW (IEE) EVALUATION REPORT WITH ARD COMMITTEE.
<b>Total for check number 209473</b>			350.00			
<b>Check Number 209474</b>						
4612	1860	1	540.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICES FOR INFINITY CHOIR CHOREOGRAPHY ( \$45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 75 HOURS DURING THE CONTRACT PERIOD)
1992	1855	1	382.20	62914	ASHLEY KIMBROUGH	\$382.20 DUE AT COMPLETION OF SERVICES
<b>Total for check number 209474</b>			922.20			
<b>Check Number 209475</b>						
1992	32633	1	100.00	62864	KIMS KLOSET, LLC	99999 POLO - 7XL TALL
<b>Total for check number 209475</b>			100.00			
<b>Check Number 209476</b>						
1992	130	1	1,110.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AT \$60 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 224 HOURS OR \$13,440.00
<b>Total for check number 209476</b>			1,110.00			
<b>Check Number 209477</b>						
1992	T22K15875665	1	399.00	62453	LEAD4WARD, LLC	EARLY BIRD REGISTRATION FEES FOR KISD BRANDY CROW TO ATTEND PD IN LOST PINES, TX ON NOVEMBER 30- DECEMBER 1, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	T22K15794788	1	798.00	62453	LEAD4WARD, LLC	EARLY BIRD REGISTRATION FEES FOR KISD RECI BROOKS AND ASHLEY ROBERTS TO ATTEND PD IN LOST PINES, TX ON NOVEMBER 30- DECEMBER 1, 2022
1992	T22K15874859	1	399.00	62453	LEAD4WARD, LLC	EARLY BIRD REGISTRATION FEES FOR KISD JENNIFER PRICE TO ATTEND PD IN LOST PINES, TX ON NOVEMBER 30- DECEMBER 1, 2022
1992	T22K15777974	1	798.00	62453	LEAD4WARD, LLC	EARLY BIRD REGISTRATION FEES FOR KISD SUZANNE MCGAHEY AND ERICA PARNELL TO ATTEND PD IN LOST PINES, TX ON NOVEMBER 30- DECEMBER 1, 2022
Total for check number 209477			2,394.00			
Check Number 209478						
1992	KHS 22014297	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
1992	TCHS 2201380	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR CANDACE CITO
Total for check number 209478			60.00			
Check Number 209479						
4612	917477	1	183.16	41398	LOWE'S COMPANIES INC	****DO NOT EXCEED \$250.00 **** TO PURCHASE SUPPLIES NEEDED FOR TSMS STUDENT THEATRE PRODUCTIONS
Total for check number 209479			183.16			
Check Number 209480						
1992	1150843	1	467.48	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS
1992	1150843	2	37.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	DESSERT TRAYS - MINI COOKIES
1992	1150843	3	50.55	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 209480			556.01			
Check Number 209481						
4612	CHS APRIL 22	0	175.00	48288	BRIAN MERRILL	HONORBAND CLINIC 4/29
Total for check number 209481			175.00			
Check Number 209482						
1992	116000156-1	1	366.24	80090	MOBILE COMMUNICATIONS AMERICA, INC	PMNN4491C BATT IMPRES LIION IP68 2100T
4612	116000134-1	1	274.68	80090	MOBILE COMMUNICATIONS AMERICA, INC	PMNN4491C (3) BATT IMPRESS LIION IP68 2100T
4612	116000134-1	2	150.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	PMPN4174A (2) CHGR DESKTOP SINGLE UNIT IMPRESS, US/NA
Total for check number 209482			790.92			
Check Number 209483						
1992	300727868	1	196.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR TWO SHIPPING CONTAINERS. ENCUMBERING FUNDS FOR 10 MONTHS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	2271887	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOM RENTAL AGREEMENT # 214002281.1 07/2021 THRU 06/30/2022 \$6420.00 MTHLY TO INCLUDE PPE OF \$420.00
Total for check number 209483			6,616.60			
Check Number 209484						
4612	574862	0	150.00	78592	EMMA MURPHREE	REF 692951 BARNRENTAL
Total for check number 209484			150.00			
Check Number 209485						
1992	1302	1	1,440.50	80492	NATIONAL RECRUITING CONSULTANTS	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM APRIL 19, 2022 THROUGH JUNE 3, 2022.
Total for check number 209485			1,440.50			
Check Number 209486						
2402	29643458	1	97.30	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29642795	1	159.60	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29643035	1	162.52	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
Total for check number 209486			419.42			
Check Number 209487						
1992	002698	1	370.79	69230	SAM'S EAST, INC.	DO NOT EXCEED-
Total for check number 209487			370.79			
Check Number 209488						
4612	VRMS APR 22	1	42.00	64005	MARY T REYES SANCHEZ	UP TO \$210 PER MONTH NOT TO EXCEED \$1050 DURING CONTRACT
Total for check number 209488			42.00			
Check Number 209489						
4612	595227	1	51.75	67305	MONYSITHA CHHENG	5 DOZ DONUTS FOR 20 HMS STUDENTS ONLY ON 5/5/22
Total for check number 209489			51.75			
Check Number 209490						
1992	272094	1	55.34	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$75 TO SODEXO FOR COOKIES
Total for check number 209490			55.34			
Check Number 209491						
1992	1880	1	83.89	72538	SUE ELLEN VAUGHAN	VIRTUAL TEAM LEARNING SESSIONS FOR SPED LEADERSHIP TEAM ON VARIOUS TOPICS WITH INPUT FROM EXECUTIVE DIRECTOR AND INCLUDING CONCEPTS FROM BRENE BROWN'S DARE TO LEAD CURRICULUM.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1880	2	166.11	72538	SUE ELLEN VAUGHAN	1:1 REMOTE LASER COACHING SERVICES, 30 MINUTE SESSIONS (5 SESSIONS FOR EACH OF 7 TEAM MEMBERS=35 TOTAL SESSIONS)
Total for check number 209491			250.00			
Check Number 209492						
1992	55229	1	160.00	43213	TEXAS COUNSELING ASSOCIATION	TO PAY FOR MEMBERSHIP FOR COUNSELOR LINDI LAMBERT FOR TCA PROFESSIONAL MEMBERSHIP FROM JUNE 2, 2022 TO JUNE 2, 2023.
Total for check number 209492			160.00			
Check Number 209493						
4612	TSMS MARCH 2	0	120.00	79702	TROY MOELLER	FINE ARTS SCHOLARSHIP
4612	TCHS MARCH 2	0	50.00	79702	TROY MOELLER	FINE ARTS SCHOLARSHIP
Total for check number 209493			170.00			
Check Number 209494						
8672	RPL 209372	0	6.90	70539	TARYN MARIE TRUSTY	RMB TRUSTY POTLUCK
Total for check number 209494			6.90			
Check Number 209495						
1992	20211304	1	40.00	79475	AARON CHRISTIAN TUCKER	UP TO \$200 PER MONTH NOT TO EXCEED \$1800 DURING CONTRACT
Total for check number 209495			40.00			
Check Number 209496						
1992	A329288	0	200.00	62697	TIMOTHY A ULRICH	KHS SFBALL SEC 4/29
Total for check number 209496			200.00			
Check Number 209497						
2402	84154437-00	1	570.81	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
Total for check number 209497			570.81			
Check Number 209498						
1962	003700	1	250.00	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
4612	009257	1	200.53	00023294	WAL-MART STORES TEXAS, LLC	REQUEST FOR THE WAL-MART CREDIT CARD
Total for check number 209498			450.53			
Check Number 209499						
4612	TCHS JAN 22	0	50.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 209499			50.00			
Check Number 209500						
4612	574866	0	150.00	80531	ISABELLA WILLIS	REF 740419 BARNRENTAL
Total for check number 209500			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209501</b>						
1992	FTW-1052443	1	98.68	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PARTS AND SUPPLIES USED FOR GROUNDS PROJECTS THROUGHOUT THE DISTRICT
1992	FTW-1052442	1	-25.66	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PARTS AND SUPPLIES USED FOR GROUNDS PROJECTS THROUGHOUT THE DISTRICT
<b>Total for check number 209501</b>			73.02			
<b>Check Number 702309</b>						
8632	PR K52	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
<b>Total for check number 702309</b>			218.87			
<b>Check Number 702310</b>						
8632	PR K52	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
<b>Total for check number 702310</b>			301.14			
<b>Check Number V184199</b>						
1992	136104	1	70.00	62814	RECOGNITION, INC	HIGH HONORS STICKERS
1992	136104	2	50.00	62814	RECOGNITION, INC	HIGHEST HONORS STICKERS
1992	136104	3	110.00	62814	RECOGNITION, INC	TCHS "SPECIAL PURPLE" CAPS
1992	136104	4	100.00	62814	RECOGNITION, INC	TASSELS - DARK PURPLE/OLD GOLD WITH GOLD 2022
1992	136104	6	109.50	62814	RECOGNITION, INC	DOUBLE GOLD HONOR CORDS
1992	136104	7	43.95	62814	RECOGNITION, INC	SHIPPING & HANDLING
<b>Total for check number V184199</b>			483.45			
<b>Check Number V184200</b>						
4912	8479573	1	129.28	68396	BLICK ART MATERIALS LLC	00462-1015 W/N ARTISAN OIL TITNM WHT 200ML
4912	8479573	2	96.96	68396	BLICK ART MATERIALS LLC	00462-3395 W/N ARTISAN OIL PERM ALIZ CRIM 200ML
4912	8479573	3	96.96	68396	BLICK ART MATERIALS LLC	00462-4065 W/N ARTISAN OIL LMN YLW 200ML
4912	8479573	4	193.92	68396	BLICK ART MATERIALS LLC	00462-8055 W/N ARTISAN OIL BRNT UMBER 200ML
4912	8479573	5	129.28	68396	BLICK ART MATERIALS LLC	00462-5275 W/N ARTISAN OIL FRNCH ULTRMRN 200ML
4912	8479573	6	353.60	68396	BLICK ART MATERIALS LLC	06240-5009 SNAP BRUSH SETS SET#5 / 3 BRUSHES
<b>Total for check number V184200</b>			1,000.00			
<b>Check Number V184201</b>						
6802	333105	1	0.00	00021836	BLUUM USA, INC	LGE LGE86UT640S0UA; HDMI(3)/USB/HDMI/HDCP INPUT/RS-232C/RJ45 LG
6802	333105	3	0.00	00021836	BLUUM USA, INC	EPS EPSV11H905020; POWERLITE L610-6K-XGA-LENSHIFT EPSON
6802	338389	4	0.00	00021836	BLUUM USA, INC	SNN CBT40061; 25FT PRO-AUDIO XLR MALE TO XLR FEMALE CA; C2G

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	333105	5	0.00	00021836	BLUUM USA, INC	ZM ZMMISCHESFES MISCELLANEOUS SUPPLIES TRINITY SERVICES
6802	334596	6	0.00	00021836	BLUUM USA, INC	SNN MIDPD915R; 9OUT-15A-RCKMNT POWER CEN; MIDDLE ATLANTIC
6802	333105	6	0.00	00021836	BLUUM USA, INC	ZM ZMHESFESINSTALL- INSTALLATION FOR BOTH PROJECTORS AT STAGE AND BOTH PANELS AT LEARNING STAIRS
6802	333105	7	0.00	00021836	BLUUM USA, INC	ZM ZZMPM PROJECT MANAGEMENT TRINITY SERVICES
6802	333105	8	0.00	00021836	BLUUM USA, INC	ZM ZZMMANUFACTURE MANUFACTURERS WARRANTY SUPPORT TRINITY SERVICES
Total for check number V184201			0.00			
Check Number V184202						
1992	916000562	1	383.88	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON ENERGY XL TENNIS RACQUET
1992	916000562	99	65.26	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184202			449.14			
Check Number V184203						
1992	7114600	1	46.83	00001096	DEMCO, INC.	COMPLETE TABLETOP DISPLAY STAND 11"HX8-1/2"W (PRODUCT W13069440) FOR DISPLAY SIGNAGE IN THE LIBRARY
1992	7114600	2	85.50	00001096	DEMCO, INC.	KIK STEP STOOL 14-1/4"HX16" DIAMETER BLACK FOR USE IN LIBRARY
1992	7114600	3	29.06	00001096	DEMCO, INC.	FISKAR 8" SOFTOUCH MULTI-PURPOSE SCISSORS FOR USE IN LIBRARY
1992	7114600	4	666.90	00001096	DEMCO, INC.	SANDUSKY LEE ELITE STORAGE CABINET 72"X36"X18" FOR USE IN LIBRARY FOR STORAGE
1992	7114600	6	242.74	00001096	DEMCO, INC.	SHIPPING
Total for check number V184203			1,071.03			
Check Number V184204						
4912	IN157816	3	1,259.10	00001477	THE PROPHET CORPORATION	36-722 3D PRINTER STORAGE CART DELUXE PACK
Total for check number V184204			1,259.10			
Check Number V184205						
1992	INV0058111	1	1,365.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
Total for check number V184205			1,365.00			
Check Number V184206						
1992	20222	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 1/2" X 3 1/2" NAME BADGE
Total for check number V184206			11.50			
Check Number V184207						
4612	364280553	1	43.59	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$500.00***



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	364272532	1	31.50	00009210	J. W. PEPPER & SON, INC	SKU 3701405 TAKE MY BREATH AWAY BRYMER, M SSA
4612	364252697	1	20.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND 7TH/8TH GRADE FOR INSTRUCTIONAL PURPOSE ONLY. DO NOT EXCEED \$600
Total for check number V184207			95.09			
Check Number V184208						
1992	FTWINV005440	1	924.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
Total for check number V184208			924.00			
Check Number V184209						
1992	1874451	1	34.30	00017083	JONES SCHOOL SUPPLY COMPANY INC	.875" METALLIC GOLD NECK RIBBON
1992	1874451	2	1.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	1ST PLACE SEAL ITEM #817
1992	1874451	3	1.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	2ND PLACE SEAL ITEM # 818
1992	1874451	4	1.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	3RD PLACE SEAL. ITEM # 819
1992	1874451	5	1.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	PARTICIPANT SEAL. ITEM #852
1992	1874451	6	255.20	00017083	JONES SCHOOL SUPPLY COMPANY INC	READING COLOR MEDAL BLUE/GOLD. ITEM #SCREBLGO
1992	1874451	7	139.72	00017083	JONES SCHOOL SUPPLY COMPANY INC	READING TROPHY STAR ITEM #STR08
1992	1874451	8	21.66	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V184209			454.88			
Check Number V184210						
4612	1286572	0	991.85	41224	JOSTENS, INC	PES YEARBOOK BALANCE
Total for check number V184210			991.85			
Check Number V184211						
4612	844586042722	1	151.05	80434	LAKESHORE PARENT, LLC	MATH FOLDER GAME LIBRARIES K-GR 1 COMPLETE SET PP710X
Total for check number V184211			151.05			
Check Number V184212						
1992	6A053689	1	432.25	67748	HORIZON DISTRIBUTORS, INC.	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V184212			432.25			
Check Number V184213						
1992	0880-107491	1	46.95	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$500 TO OREILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
1992	0880-107487	1	49.34	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$500 TO OREILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
Total for check number V184213			96.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184214</b>						
4612	716361727-01	1	71.24	60196	OTC BRANDS, INC	HELIUM TANK KIT
<b>Total for check number V184214</b>			71.24			
<b>Check Number V184215</b>						
1992	310027	1	450.00	64803	SAFEHAVEN ***USE VENDOR #80962***	B/C EMERGENCY SERVICES FOR PEST CONTROL & SENTRICON GENERAL PEST CONTROL. DISTRICT WIDE.
<b>Total for check number V184215</b>			450.00			
<b>Check Number V184216</b>						
1992	308103969071	1	80.59	78229	SCHOOL SPECIALTY, LLC	1572448 Sax True Flow Heavy Body Acrylic Paint, Assorted Colors, Half Gallons, Set of 6
1992	308103969075	1	20.92	78229	SCHOOL SPECIALTY, LLC	434501 Prismacolor Kneaded Eraser, 1-3/4 x 1-1/4 x 5/16 Inches, Gray, Pack of 12
1992	308103970315	1	52.56	78229	SCHOOL SPECIALTY, LLC	131-5787 Delta Education Floating Magnets - Set of 6 - Assorted Colors
4612	308103932468	1	109.26	78229	SCHOOL SPECIALTY, LLC	020917 CanDo Soft Weight Ball Set, 4-1/2 Inches, Assorted Color, Set of 6
1992	308103969071	2	20.26	78229	SCHOOL SPECIALTY, LLC	013083 Spectra Deluxe Bleeding Tissue Paper, 12 x 18 Inches, Assorted Colors, Pack of 100
1992	308103969075	2	46.34	78229	SCHOOL SPECIALTY, LLC	2023375 General's Tri-Tip Eraser, White, Pack of 48
1992	308103970315	2	51.66	78229	SCHOOL SPECIALTY, LLC	021-8019 School Smart Stackable Battery Holder
4612	308103969071	2	1.54	78229	SCHOOL SPECIALTY, LLC	013083 Spectra Deluxe Bleeding Tissue Paper, 12 x 18 Inches, Assorted Colors, Pack of 100
4612	308103932468	2	38.99	78229	SCHOOL SPECIALTY, LLC	030895 Abilitations Yuck-E-Balls, Assorted Colors, Set of 6
1992	308103970315	3	59.64	78229	SCHOOL SPECIALTY, LLC	110-0021-0 Delta Education United Scientific Single Pole Single Throw Electrical Knife Switch
1992	308103969075	3	24.30	78229	SCHOOL SPECIALTY, LLC	2003088 School Smart Modeling Clay, 5 Pounds, Assorted Primary Colors
4612	208129447621	3	17.61	78229	SCHOOL SPECIALTY, LLC	1562186 Abilitations Think-N-Roll Foot Roller, 19 x 2-1/2 Inches
1992	308103970315	4	50.85	78229	SCHOOL SPECIALTY, LLC	230-0627 Delta Education Wire Stripper, 4 in, Steel
1992	308103969075	4	10.70	78229	SCHOOL SPECIALTY, LLC	2003084 School Smart Modeling Clay, 1 Pound, Assorted Earthtone Colors
4612	308103932468	4	27.75	78229	SCHOOL SPECIALTY, LLC	1530608 Time Timer MOD, Charcoal
1992	308103969075	5	151.64	78229	SCHOOL SPECIALTY, LLC	2003165 Mayco Speckled Stroke [amp] Coat Set, Assorted Colors, 12 Pints
4612	308103932468	5	376.72	78229	SCHOOL SPECIALTY, LLC	1376274 Abilitations Inflatable SensaRock with Balls, 53 x 40 Inches
1992	308103969075	6	46.00	78229	SCHOOL SPECIALTY, LLC	457382 Jack Richeson Flat Peacock Finger Loom, 10 x 12 Inches
4612	208129854502	6	55.00	78229	SCHOOL SPECIALTY, LLC	7119040 Childcraft Premium Round Bean Bag, 30 Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103969075	7	15.07	78229	SCHOOL SPECIALTY, LLC	2002283 Creativity Street Colossal Craft Masks Kit, Assorted Colors [amp] Styles, Set of 24
4612	308103932468	7	236.27	78229	SCHOOL SPECIALTY, LLC	1452973 Abilitations SqUoosh Chair, Blue
Total for check number V184216			1,493.67			
Check Number V184217						
1992	829 3303115	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3299282	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3303104	1	110.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V184217			252.20			
Check Date 5/10/2022						
Check Number 209502						
4612	579032	0	51.00	80620	SRIHARI ACHARYA	REF 697976 AP TEST
Total for check number 209502			51.00			
Check Number 209503						
4612	579049	0	16.00	80586	SIRJANA ACHARYA	REF 760279 MUSEUM TRP
Total for check number 209503			16.00			
Check Number 209504						
8652	579173	0	110.00	80621	YASHANNA AIDARA	REF 746499 PROM TCKT
Total for check number 209504			110.00			
Check Number 209505						
4612	578002	0	175.00	80572	ANNE AKIN	REF734101 SWIM TEAM
Total for check number 209505			175.00			
Check Number 209506						
1992	L4W APR 22	0	321.44	71596	ERIN ELIZABETH APPLING	RMB L4W ANN ACCT SYMP
Total for check number 209506			321.44			
Check Number 209507						
8652	576608	0	40.00	64376	REBECCA BACKUS	REF 800944 TSHIRTS
Total for check number 209507			40.00			
Check Number 209508						
8652	576609	0	20.00	80608	ANGIE BALIEM	REF 702778 TSHIRT
Total for check number 209508			20.00			
Check Number 209509						
2402	805206	0	0.00	80641	JOHNELL BLANTON	REF 805207 LUNCH REF
2402	805206	0	0.00	80641	JOHNELL BLANTON	REF 805206 LUNCH REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	29662	0	0.00	80641	JOHNELL BLANTON	REF 29662 LUNCH REF
Total for check number 209509			0.00			
Check Number 209510						
8652	576610	0	20.00	80604	LORENA BREWER	REF 809496 TSHIRT
Total for check number 209510			20.00			
Check Number 209511						
8652	576624	0	20.00	70933	NICOLE BRYAN	REF 703660 TSHIRT
Total for check number 209511			20.00			
Check Number 209512						
4612	577960	0	150.00	78602	JESSICA CASE	REF 698007 BRN RENTAL
Total for check number 209512			150.00			
Check Number 209513						
8652	574833	0	120.00	80541	KENNETH CASKEY	REF 692042 PROM TICK
Total for check number 209513			120.00			
Check Number 209514						
8652	576611	0	20.00	67250	ROWENA CENON	REF 703314 TSHIRT
Total for check number 209514			20.00			
Check Number 209515						
4612	579437	0	25.00	79951	BRANDON KADE CHANTHAVONG	REF BRANDONC MUSM TRP
Total for check number 209515			25.00			
Check Number 209516						
4612	574781	0	153.00	73251	MELANIE CHIN	REF 692308 AP TEST
Total for check number 209516			153.00			
Check Number 209517						
8652	22011029	1	1,096.52	61100	CITIBANK, N.A	MEALS FOR 2 KCAL ROBOTICS CLUB ADVISORS / 23 ROBOTICS CLUB STUDENTS TO PARTICIPATE IN FIRST ROBOTICS AREA COMPETITION IN WACO, TX MARCH 3-5, 2022
4612	22010955	1	984.27	61100	CITIBANK, N.A	HOTEL FOR AVID STUDENTS AND SPONSORS ATTENDING SAN MARCOS FOR A COLLEGE VISIT APRIL 13-14, 2022
1992	22010408	1	489.24	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISOR, S AYDELOTTE AND 3 KCAL FFA STUDENTS TO ATTEND SAN ANTONIO MEATS JUDGING CONTEST FEBRUARY 19-20, 2022
1992	22009551	1	382.05	61100	CITIBANK, N.A	EMBASSY SUITES HOTEL FOR LEIGH COOK - DIRECTOR OF STATE AND FEDERAL PROGRAMS TO ATTEND THE 2022 SPRING ACET CONFERENCE - APRIL 25-29, 2022, SAN MARCOS, TEXAS - LEIGH WILL BE A SPEAKER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22011029	1	95.35	61100	CITIBANK, N.A	MEALS FOR 2 KCAL ROBOTICS CLUB ADVISORS / 23 ROBOTICS CLUB STUDENTS TO PARTICIPATE IN FIRST ROBOTICS AREA COMPETITION IN WACO, TX MARCH 3-5, 2022
1992	22009564	1	308.79	61100	CITIBANK, N.A	CHRISTOPHER OLSEN TEMA CONFERENCE CF #3225598481
1992	22009551	2	36.51	61100	CITIBANK, N.A	PARKING FOR 4 NIGHTS - SELF PARKING
1992	22009564	2	27.79	61100	CITIBANK, N.A	WACO CITY TAX 9%
<b>Total for check number 209517</b>			<b>3,420.52</b>			
<b>Check Number 209521</b>						
8652	22013947	1	169.40	60535	COMMERCE BANK, NA	7510042: NHS GOLD HONOR STOLES
8652	22014385	1	782.49	60535	COMMERCE BANK, NA	REQUEST COMMERCE CARD NOT EXCEED \$800 TO PURCHASE KCAL HOSA PATCHES & GRADUATION STOLES FROM AWARDS UNLIMITED (HOSA STORE) WEBSITE FOR STUDENTS
4612	22014015	1	399.80	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
4612	22014269	1	1,573.37	60535	COMMERCE BANK, NA	STUDENT MEALS
4612	22009806	1	230.10	60535	COMMERCE BANK, NA	LUNCH FOR TSMS STUDENTS AT TWU
4612	22010285	1	231.00	60535	COMMERCE BANK, NA	DO NOT EXCEED \$350 FOR CREDIT CARD TO PAY FOR LIFE SKILLS CLASS RESTAURANT FIELD TRIP ON MARCH 10, 2022, FEEDING STUDENTS AND ADVISORS
4612	22011410	1	87.27	60535	COMMERCE BANK, NA	MEALS FOR STAFF
4612	22011296	1	393.96	60535	COMMERCE BANK, NA	26 STUDENTS AND 4 STAFF 3/10/22 - L,D
1992	22009761	1	363.73	60535	COMMERCE BANK, NA	STUDENT MEALS
1992	22013816	1	92.06	60535	COMMERCE BANK, NA	LUNCH FOR CHS TRACK/FIELD @ AREA CHAMPIONSHIP 4/20 @KISD ATHLETIC COMPLEX 6 STUDENTS, 4 COACHES
1992	22011268	1	135.00	60535	COMMERCE BANK, NA	PURCHASE ON DISTRICT CARD OF ANNUAL TASBO MEMBERSHIP FOR CECIL MCDANIEL FOR TERM OF 3/2/2022 THRU 3/2/23
1992	22010144	1	150.00	60535	COMMERCE BANK, NA	SCHOOL CODE 489 TEXAS HIGH SCHOOL ONLINE HOMEWORK SUBSCRIPTION
1992	22011301	1	249.27	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1992	22012211	1	44.99	60535	COMMERCE BANK, NA	PEAP ELEMENTARY EXCELLENCE PIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22012075	1	271.70	60535	COMMERCE BANK, NA	MEAL FOR KHS GIRLS SOCCER AT BI-DISTRICT CHAMPIONSHIP AT BOSWELL HS AGAINST WEATHERFORD 3/25/2022: 28 STUDENTS, 5 EMPLOYEES
1992	22013817	1	106.99	60535	COMMERCE BANK, NA	LUNCH FOR TCHS TRACK/FIELD @AREA CHAMPIONSHIP 4/20 @KISD ATHLETIC COMPLEX 26 STUDENTS, 8 COACHES
1992	22013304	1	323.03	60535	COMMERCE BANK, NA	STUDENT MEALS LUNCH 1 DAY APRIL 30
1992	22011968	1	383.00	60535	COMMERCE BANK, NA	MEAL FOR TCHS BOYS SOCCER IN BI-DISTRICT CHAMPIONSHIP AT FARRINGTON FIELD AGAINST PASCHAL HIGH SCHOOL 3/25/2022: 30 STUDENTS, 5 EMPLOYEES
1992	22000678	1	80.50	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1992	22011935	1	784.15	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS THEATER STUDENTS AND ADVISORS ATTENDING OAP BI DISTRICT COMPETITION MARCH 23-24, 2022
1992	22009349	1	285.11	60535	COMMERCE BANK, NA	MEALS FOR TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITION IN DALLAS, TX ON MARCH 3-5, 2022
1992	22011861	1	248.36	60535	COMMERCE BANK, NA	SOCIAL MEDIA HOSTING SUBSCRIPTION
1992	22012073	1	282.75	60535	COMMERCE BANK, NA	MEAL FOR KHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AT BOSWELL HIGH SCHOOL AGAINST NORTH CROWLEY 3/25/2022: 27 STUDENTS, 5 EMPLOYEES
1992	22012392	1	565.80	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS SOCCER IN AREA CHAMPIONSHIP AGAINST ODESSA HIGH SCHOOL @ SHOTWELL STADIUM IN ABILENE 3/29/2022: 28 STUDENTS, 5 EMPLOYEES
1992	22012796	1	277.31	60535	COMMERCE BANK, NA	MEAL FOR KHS BOYS SOCCER AT REGIONAL QUARTERFINALS AGAINST L. D. BELL AT PENNINGTON FIELD 4/1/2022: 28 STUDENTS, 5 EMPLOYEES
1992	22013048	1	472.76	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS SOCCER AT UIL REGIONAL CHAMPIONSHIP IN MCKINNEY ISD 4/8-4/9/2022: 28 STUDENTS, 5 EMPLOYEES
1992	22001508	1	8.52	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1992	22012395	1	528.46	60535	COMMERCE BANK, NA	MEALS FOR TC GIRLS SOCCER IN AREA CHAMPIONSHIP AGAINST ODESSA PERMIAN @ SHOTWELL STADIUM IN ABILENE 3/29: 22 STUDENTS, 4 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22014263	1	534.55	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL IN BI-DISTRICT CHAMPIONSHIP AGAINST L.D.BELL 4/28-4/30: 18 STUDENTS, 6 EMPLOYEES
1992	22010007	1	988.39	60535	COMMERCE BANK, NA	MEALS FOR TC WRESTLING AT REGIONAL CHAMPIONSHIP AT THOMAS COLISEUM IN HALTOM CITY FEBUARY 10-11, 2022: 18 STUDENTS AND 3 EMPLOYEES
1992	22014262	1	295.06	60535	COMMERCE BANK, NA	MEALS FOR TC SOFTBALL IN BI-DISTRICT CHAMPIONSHIP AGAINST PASCHAL AT EATON HIGH SCHOOL 4/28-4/30: 18 STUDENTS, 6 EMPLOYEES
1992	22010692	1	119.00	60535	COMMERCE BANK, NA	HEARTSAVER FIRST AID CPR AED INSTRUCTOR MANUAL ITEM # 20-1130 ISBN: 978-1-61669-831-7
8652	22013947	2	612.50	60535	COMMERCE BANK, NA	7510044: NHS HONOR CORD-BLUE/GOLD
4612	22014269	2	131.11	60535	COMMERCE BANK, NA	ADVISOR MEALS
4612	22011296	2	60.61	60535	COMMERCE BANK, NA	26 STUDENTS AND 4 STAFF 3/10/22 - L,D
4612	22011410	2	305.44	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1992	22013817	2	107.00	60535	COMMERCE BANK, NA	LUNCH FOR TCHS TRACK/FIELD @ AREA CHAMPIONSHIP 4/21 @KISD ATHLETIC COMPLEX 26 STUDENTS, 8 COACHES
1992	22010692	2	75.00	60535	COMMERCE BANK, NA	HEARTSAVER CPR AED STUDENT WORKBOOK EBOOK PRODUCT NUMBER: 20-1129 ISBN: 978-1-61669-830-0
1992	22011301	2	99.70	60535	COMMERCE BANK, NA	MEALS FOR STAFF
1992	22012211	2	164.99	60535	COMMERCE BANK, NA	PEAP ACHIEVEMENT WHITE PIN
1992	22013304	2	969.02	60535	COMMERCE BANK, NA	STUDENT MEALS DINNER 2 DAYS APRIL 29, 30
1992	22011861	2	4.14	60535	COMMERCE BANK, NA	FOREIGN TRANSACTION FEE (POSSIBLE FEE/CANADIAN COMPANY)
1992	22013816	2	138.08	60535	COMMERCE BANK, NA	LUNCH FOR CHS TRACK/FIELD @AREA CHAMPIONSHIP 4/21 11STUDNETS, 4 COACHES
1992	22009761	2	121.25	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
8652	22013947	3	1,557.50	60535	COMMERCE BANK, NA	7510040: NHS WHITE SATIN PENDANT STOLE
1992	22010692	3	85.00	60535	COMMERCE BANK, NA	BLS INSTRUCTOR MANUAL PRODUCT NUMBER: 20-1103 ISBN: 978-1-61669-769-3
1992	22013304	3	88.67	60535	COMMERCE BANK, NA	TEACHER MEALS LUNCH 1 DAY APRIL 30
1992	22012211	3	17.68	60535	COMMERCE BANK, NA	SHIPPING
8652	22013947	4	47.40	60535	COMMERCE BANK, NA	7510047: NHS CHENILLE LETTERMAN PATCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22010692	4	18.86	60535	COMMERCE BANK, NA	SHIPPING FOR PURCHASE
1992	22013304	4	266.00	60535	COMMERCE BANK, NA	TEACHER MEALS DINNER 2 DAYS APRIL 29, 30
8652	22013947	5	33.00	60535	COMMERCE BANK, NA	ENCUMBERING FUNDS FOR EXPEDITED SHIPPING 2ND DAY
Total for check number 209521			16,360.83			
Check Number 209522						
1992	L4W APR 22	0	315.46	60147	LEIGH F COOK	RMB L4W ANN ACCT SYMP
Total for check number 209522			315.46			
Check Number 209523						
6802	21-0227-8	2	92.33	76179	D & S ENGINEERING LABS, LLC	TMI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
6802	21-0227-8	3	404.85	76179	D & S ENGINEERING LABS, LLC	PHI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
Total for check number 209523			497.18			
Check Number 209524						
4612	579087	0	16.00	80591	PHONG DOAN	REF 804388 MUSEUM TRP
Total for check number 209524			16.00			
Check Number 209525						
4612	574790	0	224.00	73388	REBECCA ENGBRETSON	REF 695065 AP TEST
Total for check number 209525			224.00			
Check Number 209526						
4612	574897	0	250.00	80543	RAYMOND ESTEP	REF 697482 BAND FEE
Total for check number 209526			250.00			
Check Number 209527						
4612	579094	0	26.00	80592	SAMANTHA EVERHART	REF 806873 MUSEUM TRP
Total for check number 209527			26.00			
Check Number 209528						
1992	TLA APR 22	0	156.46	73593	COURTNEY ANNE FLYNT	RMB TLA CONF FT WORTH
Total for check number 209528			156.46			
Check Number 209529						
4612	94693-53529	0	786.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	PES FTRIP 5-12-22
Total for check number 209529			786.00			
Check Number 209530						
8652	576613	0	20.00	80607	JEFF FRIEND	REF 704174 TSHIRT
Total for check number 209530			20.00			
Check Number 209531						
1992	091234	1	2,268.00	60820	TECHNOLOGY ASSETS, LLC	DESKTOP FOR LEGAL DEPARTMENT
Total for check number 209531			2,268.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209532</b>						
1992	9297766983	1	2,378.40	00001173	W.W. GRAINGER, INC.	49Y720 TK63949738T Disposable Underpads, Size 30 x 30 in, White/Blue, Material Wood Pulp/Paper, Package Quantity 100
<b>Total for check number 209532</b>			2,378.40			
<b>Check Number 209533</b>						
4612	579092	0	16.00	80588	CASSIE GRAY	REF 806691 MUSEUM TRP
<b>Total for check number 209533</b>			16.00			
<b>Check Number 209534</b>						
1992	586	1	450.39	79416	GRAYCO ENTERPRISES LLC	PURCHASE OF HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1992	640	1	311.07	79416	GRAYCO ENTERPRISES LLC	PURCHASE OF HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
<b>Total for check number 209534</b>			761.46			
<b>Check Number 209535</b>						
1992	2200	1	250.00	78163	KARIN HAESEMEYER	\$250 DUE AT COMPLETION
1992	2201	1	300.00	78163	KARIN HAESEMEYER	\$50 PER HOUR UP TO 6 HOURS
<b>Total for check number 209535</b>			550.00			
<b>Check Number 209536</b>						
4612	579093	0	16.00	80585	RENEE HANSEN	REF 804700 MUSEUM TRP
<b>Total for check number 209536</b>			16.00			
<b>Check Number 209537</b>						
1982	575101	0	132.00	80568	ZHANGYI HE	REF HZY1981 SWIM LSN
<b>Total for check number 209537</b>			132.00			
<b>Check Number 209538</b>						
1992	7431908	1	1,312.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09219-5 SPANISH CONTINUUM - FOUNTAS/PINNELL
1992	7431908	2	131.25	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
<b>Total for check number 209538</b>			1,443.75			
<b>Check Number 209539</b>						
1992	TACA APR 22	0	61.00	80517	LINDSEY R HERNANDEZ	RMB TACAC CONF SAN AN
<b>Total for check number 209539</b>			61.00			
<b>Check Number 209540</b>						
8652	111372819	1	322.94	59410	HOBBY LOBBY STORES, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FLORALS, HONE DECOR, FABRIC
1992	111839261	1	223.21	59410	HOBBY LOBBY STORES, INC.	ITEMS FOR THE LIBRARY INCLUDING BUT NOT LIMITED TO ARTWORK, SIGNS, MANIPULATIVES, CRAFT ITEMS, AND MAKERSPACE MATERIALS
1992	111372519	1	400.05	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO DECOR, TABLE SETTINGS, TABLE LINENS, STORAGE, BASKETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	111687753	1	-36.20	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD PROF LEARNING DEPT FOR KISD STAFF PD TRAININGS AT KISD PREMISES
1992	111542291	1	130.14	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$200**
1992	111545165	1	151.06	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 FOR SUPPLIES AT HOBBY LOBBY
1992	111667770	1	28.20	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD PROF LEARNING DEPT FOR KISD STAFF PD TRAININGS AT KISD PREMISES
1992	111687944	1	33.44	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD PROF LEARNING DEPT FOR KISD STAFF PD TRAININGS AT KISD PREMISES
1992	111687625	1	36.20	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD PROF LEARNING DEPT FOR KISD STAFF PD TRAININGS AT KISD PREMISES
1992	111547808	1	50.31	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 FOR SUPPLIES AT HOBBY LOBBY
<b>Total for check number 209540</b>			<b>1,339.35</b>			
<b>Check Number 209541</b>						
4612	577958	0	150.00	78588	JANA HOLLINGSWORTH	REF 693120 BARN RENTL
<b>Total for check number 209541</b>			<b>150.00</b>			
<b>Check Number 209542</b>						
1992	8900388	1	-46.18	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	8970974	1	63.44	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	3112556	1	198.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	2971319	1	18.14	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	5974730	1	1,212.78	00024631	HOME DEPOT CREDIT SERVICES	MODEL #GUD27ESSMWW - SKU #1002962265 FOR GE WHITE LAUNDRY CENTER 3.8 CU FT WASHER & 5.9 CU FT 240V VENTED ELECTRIC DRYER
1992	5974723	1	220.24	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	5974722	1	102.45	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	0970746	1	95.95	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3900780	1	-46.18	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	3971278	1	46.18	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	2350036	1	-99.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	5974730	2	27.98	00024631	HOME DEPOT CREDIT SERVICES	SKU #206508 FOR M934-DRYER POWER CORD
1992	5974730	3	24.99	00024631	HOME DEPOT CREDIT SERVICES	SKU #410739 FOR M916-SEMI-RIGD DRYER DUCT
1992	5974730	4	20.98	00024631	HOME DEPOT CREDIT SERVICES	SKU #932562 FOR M924-2 STD RUBBER WASHER HOSES
Total for check number 209542			1,839.77			
Check Number 209543						
8652	576614	0	20.00	80606	BILLY HOWERTON	REF 703806 TSHIRT
Total for check number 209543			20.00			
Check Number 209544						
4612	579090	0	16.00	80593	MEGAN HYETT	REF 759048 MUSEUM TRP
Total for check number 209544			16.00			
Check Number 209545						
1992	22-027-0	1	828.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE 42" ROUND TABLE
1992	22-027-0	2	142.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LONG RANGE LEG INSERTS
1992	22-027-0	3	968.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS 24" STOOLS
1992	22-027-0	4	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1992	22-027-0	99	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 209545			2,238.00			
Check Number 209546						
4612	575103	0	200.00	80639	JUHEE JANG	REF 739186 SWIM TEAM
Total for check number 209546			200.00			
Check Number 209547						
4612	579080	0	16.00	80587	EQUILLA JONES	REF 801976 MUSEUM TRP
Total for check number 209547			16.00			
Check Number 209548						
8652	20087	1	330.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON T-SHIRT, BLACK SIZES: 3-S, 8-M, 7-L, 3-XL, 1-3XL
4612	20316	1	70.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUES - SUBLIMATED PLATE
4612	20241	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	#6210 - NEXT LEVEL - UNISEX CVC SHORT SLEEVE CREW - BLACK (4-M; 3-L; 2-XL; 1-2XL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19906	1	350.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON TSHIRT BLACK
1992	20429	1	385.00	60194	KELLER TROPHY AND AWARDS, LTD	VM-253G GOLD ACADEMIC EXCELLENCE MEDALS - CAT - MAROON RIBBON
1992	20428	1	32.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE 6X8 WITH RED BRASS
4612	20316	2	21.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUES - SUBLIMATED PLATE
4612	20241	2	135.00	60194	KELLER TROPHY AND AWARDS, LTD	#6210 - NEXT LEVEL - UNISEX CVC SHORT SLEEVE CREW - PURPLE RUSH (2-S; 5-M; 1-2XL; 1-3XL)
4612	20241	3	165.00	60194	KELLER TROPHY AND AWARDS, LTD	#6210 - NEXT LEVEL - UNISEX CVC SHORT SLEEVE CREW - CARDINAL (2-S; 5-M; 3-L; 1-2XL)
4612	20241	4	165.00	60194	KELLER TROPHY AND AWARDS, LTD	#6210 - NEXT LEVEL - UNISEX CVC SHORT SLEEVE CREW - MIDNIGHT NAVY (3-S; 1-M; 4-L; 3-XL)
Total for check number 209548			1,803.00			
Check Number 209549						
4612	1865	1	1,300.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 209549			1,300.00			
Check Number 209550						
8652	576615	0	20.00	80605	DARCIE KNIGHT	REF 703825 TSHIRT
Total for check number 209550			20.00			
Check Number 209551						
4612	576590	0	51.00	80583	JACLYNN KNIGHT	REF 690338 AP TEST
Total for check number 209551			51.00			
Check Number 209552						
1992	129	1	1,470.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AT \$60 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 224 HOURS OR \$13,440.00
2242	129	2	930.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
Total for check number 209552			2,400.00			
Check Number 209553						
4612	577336	0	56.00	80581	ISABELLA KRICENSKY	REF 717181 AP TEST
Total for check number 209553			56.00			
Check Number 209554						
1992	KISD APR 22	1	3,864.00	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT \$69 PER HOUR AS NEEDED BY KISD DURING THE CONTRACT PERIOD FROM 10/11/21-5/26/22. NOT TO EXCEED 580 HOURS.
Total for check number 209554			3,864.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209555</b>						
1982	NAT SWIM FEB	0	11,450.88	55437	LAKESIDE AQUATIC CLUB	NAT SWIM FEB 22
<b>Total for check number 209555</b>			11,450.88			
<b>Check Number 209556</b>						
8652	RMB APR 22	1	67.84	80565	KATHRYN CHRISTINE LANGE	PURPLE SATIN CROWN PURCHASED FROM AMAZON FOR MR. FALCON WINNER
8652	RMB APR 22	2	202.80	80565	KATHRYN CHRISTINE LANGE	REIMBURSEMENT FOR GIFT WRAP, FOOD, GIFT CARDS & FLOWERS PURCHASED FOR MR. FALCON PARTICIPANTS/WINNERS.
<b>Total for check number 209556</b>			270.64			
<b>Check Number 209557</b>						
8652	576606	0	20.00	64402	ANDREA LYNN LAVU	REF 710297 TSHIRT
<b>Total for check number 209557</b>			20.00			
<b>Check Number 209558</b>						
1992	INV3198	1	5,750.00	62453	LEAD4WARD, LLC	ELEMENTARY FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL - TERM 04/05/2022 - 04/04/2023
1992	INV3103	1	85.00	62453	LEAD4WARD, LLC	KINDERGARTEN - MATH TEKS SORTING CARDS (ONE STUDENT SET)
1992	T22K15874635	1	399.00	62453	LEAD4WARD, LLC	EARLY BIRD REGISTRATION FEES FOR KISD CHRISSY GREELING, CINDY KIM, JODI MILLS, JENNIFER WAGNER, JENNIFER ESPARZA & JENNIFER TRAUTMAN TO ATTEND PD IN LOST PINES, TX ON 11/30/2022-12/1/2022
1992	T22K15779081	1	399.00	62453	LEAD4WARD, LLC	EARLY BIRD REGISTRATION FEES FOR KISD CHRISSY GREELING, CINDY KIM, JODI MILLS, JENNIFER WAGNER, JENNIFER ESPARZA & JENNIFER TRAUTMAN TO ATTEND PD IN LOST PINES, TX ON 11/30/2022-12/1/2022
1992	T22K15744982	1	798.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD TBD SCIENCE COORDINATOR AND REBECCA DEBUSK TO ATTEND PD IN LOST PINES, TX ON NOVEMBER 30-DECEMBER 1, 2022
1992	T22K15720426	1	399.00	62453	LEAD4WARD, LLC	EARLY BIRD REGISTRATION FEES FOR KISD CHRISSY GREELING, CINDY KIM, JODI MILLS, JENNIFER WAGNER, JENNIFER ESPARZA & JENNIFER TRAUTMAN TO ATTEND PD IN LOST PINES, TX ON 11/30/2022-12/1/2022
1992	T22K15719098	1	399.00	62453	LEAD4WARD, LLC	EARLY BIRD REGISTRATION FEES FOR KISD CHRISSY GREELING, CINDY KIM, JODI MILLS, JENNIFER WAGNER, JENNIFER ESPARZA & JENNIFER TRAUTMAN TO ATTEND PD IN LOST PINES, TX ON 11/30/2022-12/1/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	T22K15800876	1	399.00	62453	LEAD4WARD, LLC	EARLY BIRD REGISTRATION FEES FOR KISD CHRISSEY GREELING, CINDY KIM, JODI MILLS, JENNIFER WAGNER, JENNIFER ESPARZA & JENNIFER TRAUTMAN TO ATTEND PD IN LOST PINES, TX ON 11/30/2022-12/1/2022
1992	T22K15830032	1	399.00	62453	LEAD4WARD, LLC	EARLY BIRD REGISTRATION FEES FOR KISD CHRISSEY GREELING, CINDY KIM, JODI MILLS, JENNIFER WAGNER, JENNIFER ESPARZA & JENNIFER TRAUTMAN TO ATTEND PD IN LOST PINES, TX ON 11/30/2022-12/1/2022
1992	INV3103	2	85.00	62453	LEAD4WARD, LLC	1ST GRADE - MATH TEKS SORTING CARDS (ONE STUDENT SET)
1992	INV3198	2	1,500.00	62453	LEAD4WARD, LLC	MIDDLE SCHOOL FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL - 04/05/2022 - 04/04/2023
1992	INV3198	3	1,250.00	62453	LEAD4WARD, LLC	HIGH SCHOOL FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL - 04/05/2022 - 04/04/2023
1992	INV3103	3	85.00	62453	LEAD4WARD, LLC	2ND GRADE - MATH TEKS SORTING CARDS (ONE STUDENT SET)
1992	INV3103	4	85.00	62453	LEAD4WARD, LLC	3RD GRADE - MATH TEKS SORTING CARDS (ONE STUDENT SET)
1992	INV3198	4	625.00	62453	LEAD4WARD, LLC	5TH AND 6TH GRADE FIELD GUIDE CAMPUS ONLINE SUBSCRIPTION
1992	INV3103	5	34.00	62453	LEAD4WARD, LLC	SHIPPING AND HANDLING
<b>Total for check number 209558</b>			<b>12,691.00</b>			
<b>Check Number 209559</b>						
4612	577367	0	51.00	78753	MAN KYUNG KIM LEE	REF 742556 AP TEST
<b>Total for check number 209559</b>			<b>51.00</b>			
<b>Check Number 209560</b>						
4612	577424	0	50.00	66693	JEAN LIKHITE	REF 704065 AP TEST
<b>Total for check number 209560</b>			<b>50.00</b>			
<b>Check Number 209561</b>						
4612	576413	0	56.00	79778	SUSAN LILES	REF 692784 AP TEST
<b>Total for check number 209561</b>			<b>56.00</b>			
<b>Check Number 209562</b>						
1992	106247	0	-1,152.25	00008566	LONE STAR COMMUNICATIONS, INC	
1992	108429	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT FHMS
1992	107361	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PORT GATEWAY AT CHS
1992	108803	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON IP MODULE AT ELC-S
1992	108775	1	385.00	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER HEADEND CONTROLLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	108775	2	459.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR
Total for check number 209562			555.75			
Check Number 209563						
8652	574841	0	120.00	80540	ELIZABETH LOPEZ	REF 692378 PROM TICK
Total for check number 209563			120.00			
Check Number 209564						
4612	FSES CK#2 05	1	209.50	58360	CHAVEZ MEXICAN FOODS, INC	SEE QUOTE FOR STAFF RECOGNITION LUNCHEON AT FRIENDSHIP ON WEDNESDAY, MAY 4, 2022
1992	FSES CK#2 05	1	688.00	58360	CHAVEZ MEXICAN FOODS, INC	SEE QUOTE FOR STAFF RECOGNITION LUNCHEON AT FRIENDSHIP ON WEDNESDAY, MAY 4, 2022
Total for check number 209564			897.50			
Check Number 209565						
4612	902907	1	160.86	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES INCLUDING BUT NOT LIMITED TO 2X4'S, PLYWOOD, FOAM, PAINT, CLEANING SUPPLIES AND STORAGE CONTAINERS.
4612	916568	1	-13.74	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES INCLUDING BUT NOT LIMITED TO 2X4'S, PLYWOOD, FOAM, PAINT, CLEANING SUPPLIES AND STORAGE CONTAINERS.
4612	901253	1	39.77	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES INCLUDING BUT NOT LIMITED TO 2X4'S, PLYWOOD, FOAM, PAINT, CLEANING SUPPLIES AND STORAGE CONTAINERS.
4612	902661	1	43.05	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES INCLUDING BUT NOT LIMITED TO 2X4'S, PLYWOOD, FOAM, PAINT, CLEANING SUPPLIES AND STORAGE CONTAINERS.
Total for check number 209565			229.94			
Check Number 209566						
1992	4037102933	1	270.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	4037102950	1	270.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 209566			540.00			
Check Number 209567						
8652	576616	0	20.00	76139	KELLY LUNDBERG	REF 730459 TSHIRT
Total for check number 209567			20.00			
Check Number 209568						
8652	577956	0	25.00	80619	MELISSA MALONE	REF 691745 NHS STOLE
Total for check number 209568			25.00			
Check Number 209569						
1992	23239987	2	3,217.75	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	23239987	3	8.02	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 209569			3,225.77			
Check Number 209570						
1982	574485	0	99.00	80567	ALLI MARTIN	REF MAMMAMRTN SWIM LS
Total for check number 209570			99.00			
Check Number 209571						
1992	00000001	1	1,010.00	80069	LIAM ROBERT MCCABE	\$20 PER HOUR WITH A MAX OF 52 HOURS
Total for check number 209571			1,010.00			
Check Number 209572						
4612	576599	0	200.00	80569	NITISHA MEKALA	REF NITISHA SWIM TEAM
Total for check number 209572			200.00			
Check Number 209573						
4612	116000124-3	1	467.80	80090	MOBILE COMMUNICATIONS AMERICA, INC	TO PAY INVOICE 116000124-3 QTY 5 RADIO BATTERIES RECEIVED 4/19/22
Total for check number 209573			467.80			
Check Number 209574						
8652	MDS263535	1	227.00	62963	NATIONAL FFA FOUNDATION, INC	TO PAY INVOICE MDS263535 FOR PINS/AWARD MATERIALS FOR KCAL FFA STUDENTS
8652	MDS266326	1	250.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 20 ITEM # 00464-9000 TWISTED GRADUATION CORS W CHAR MULT/
8652	MDS266326	2	390.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 20 ITEM # 00465-4200 EMBROIDERED GRADUATION SASH BLUE/
8652	MDS263535	2	23.00	62963	NATIONAL FFA FOUNDATION, INC	SHIPPING
8652	MDS266326	3	64.00	62963	NATIONAL FFA FOUNDATION, INC	FREIGHT CHARGES
Total for check number 209574			954.00			
Check Number 209575						
1992	IN597596	1	6,861.06	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	47 KIT, CABINET, PABC-CLEAR 8 PACK W/ STICKERS. STOP THE BLEED CABINETS *THIS HAS ALREADY BEEN PURCHASED AND SHIPPED, A NEW REQ WAS REQUIRED OUT OF GENERAL FUNDS* DO NOT SEND PO TO VENDOR.
Total for check number 209575			6,861.06			
Check Number 209576						
1992	1113	0	712.00	50632	NORTHWEST ISD	UIL PALYOFF FEE 4/22
Total for check number 209576			712.00			
Check Number 209577						
1992	1909D-1	1	3,864.00	41433	NTS CAPITAL	REPAIR AND MAINTENANCE FOR DATA DROPS AND CONNECTIVITY
Total for check number 209577			3,864.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209578</b>						
4612	BCI 5-16-22	0	1,650.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BCI BANDFEST 5-16-22
<b>Total for check number 209578</b>			1,650.00			
<b>Check Number 209579</b>						
4612	ISMS 5-23-22	0	300.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	ISMS CHOIR 5-23-22
<b>Total for check number 209579</b>			300.00			
<b>Check Number 209580</b>						
4612	FRHS 5-13-22	0	960.30	59933	KABOOKABEAR, LLC	FRHS AVID BANQ 5-13
<b>Total for check number 209580</b>			960.30			
<b>Check Number 209581</b>						
1992	TEMA APR 22	0	238.87	63454	CHRISTOPHER WILLIAM OLSEN	RMB TEMA CONF WACO TX
<b>Total for check number 209581</b>			238.87			
<b>Check Number 209582</b>						
1992	601434802707	1	89.61	57396	PANERA BREAD COMPANY	PANERA FOOD FOR SAFE ROOMS
<b>Total for check number 209582</b>			89.61			
<b>Check Number 209583</b>						
8652	808542	0	150.00	80582	BETHANY PATTERSON	REF 808542 PROM TICK
<b>Total for check number 209583</b>			150.00			
<b>Check Number 209584</b>						
4612	CHS MARAPR 2	1	150.00	80504	FRANCISCO PEREZ	PERCUSSION CLINIC FEES FOR MARCH 28 TO APRIL 11, 2022
<b>Total for check number 209584</b>			150.00			
<b>Check Number 209585</b>						
8652	576617	0	20.00	64860	JOANIE PORTER	REF 703859 TSHIRT
<b>Total for check number 209585</b>			20.00			
<b>Check Number 209586</b>						
4612	578672	0	200.00	75791	GAYATRI PRABHU	REF 753364 SWIM TEAM
<b>Total for check number 209586</b>			200.00			
<b>Check Number 209587</b>						
1992	2556	1	425.46	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
<b>Total for check number 209587</b>			425.46			
<b>Check Number 209588</b>						
4612	578018	0	5.00	80579	STACIE PUTMAN	REF 806190 MATCH CAMP
4612	578019	0	5.00	80579	STACIE PUTMAN	REF 806192 MATH CAMP
4612	578021	0	5.00	80579	STACIE PUTMAN	REF 806191 MATH CAMP
<b>Total for check number 209588</b>			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209589</b>						
1992	13578	1	4,295.00	78786	SYSTEMS TECHNOLOGY GROUP INC	READSQUARED DISTRICT WIDE SUBSCRIPTION 5/1/22 TO 4/30/23
<b>Total for check number 209589</b>			4,295.00			
<b>Check Number 209590</b>						
4292	69NXNWW3BZ6	1	600.00	50674	RICE UNIVERSITY / AP SUMMER INSTITU	REGISTRATION FOR KIRSTEN MCMASTER TO ATTEND THE ONLINE APSI TRAINING - JULY 18-22, 2022, KELLER, TEXAS - CONFIRMATION # 69NXNWW3BZ6 - ONLINE ENGLISH LANGUAGE COMPOSITION EXPERIENCED
<b>Total for check number 209590</b>			600.00			
<b>Check Number 209591</b>						
4612	576888	0	96.00	79129	CINDY RICH	REF 691932 AP TEST
<b>Total for check number 209591</b>			96.00			
<b>Check Number 209592</b>						
4612	576388	0	51.00	78780	MICHELLE ROWLAND	REF 697306 AP TEST
<b>Total for check number 209592</b>			51.00			
<b>Check Number 209593</b>						
4612	577321	0	51.00	80344	SHERRY RUE	REF 692833 AP TEST
4612	563854	0	51.00	80344	SHERRY RUE	REF 692833 AP TEST
<b>Total for check number 209593</b>			102.00			
<b>Check Number 209594</b>						
4612	002887	1	247.94	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4612	002211	1	147.60	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS & DRINKS NOT TO EXCEED \$150
<b>Total for check number 209594</b>			395.54			
<b>Check Number 209595</b>						
1992	141768	1	18.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED \$500 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
<b>Total for check number 209595</b>			18.00			
<b>Check Number 209596</b>						
8652	576618	0	20.00	80609	NICOLE SCHEPER	REF 703450 TSHIRT
<b>Total for check number 209596</b>			20.00			
<b>Check Number 209597</b>						
4612	176207	0	259.00	61699	SEA LIFE GRAPEVINE AQUARIUM	HMS YES FTRIP 5-24-22
<b>Total for check number 209597</b>			259.00			
<b>Check Number 209598</b>						
4612	PES5-11-22	0	1,158.84	71946	SEAQUEST INTERACTIVE AQUARIUM FT.W.	PES FTRIP 5-11-22
<b>Total for check number 209598</b>			1,158.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209599</b>						
7702	400000093599	1	3,798.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2021 THROUGH JUNE 2022
<b>Total for check number 209599</b>			3,798.25			
<b>Check Number 209600</b>						
8652	576619	0	20.00	73620	MARTI SHAVOR	REF 711239 TSHIRT
<b>Total for check number 209600</b>			20.00			
<b>Check Number 209601</b>						
4612	FRHS SEPOCT	1	408.75	79494	JUSTIN SHELLER	CONTRACT LABOR FOR THE FRHS BAND
<b>Total for check number 209601</b>			408.75			
<b>Check Number 209602</b>						
4612	605475	1	53.73	67305	MONYSITHA CHHENG	6 DOZ GLAZED DONUTS FOR HMS CHOIR STUDENTS ONLY ON APRIL 26, 2022
<b>Total for check number 209602</b>			53.73			
<b>Check Number 209603</b>						
1992	BGS APR 22	0	99.45	48821	LISA K SIMMONS	RMB BG SOC PLYOFF MCK
<b>Total for check number 209603</b>			99.45			
<b>Check Number 209604</b>						
4612	574780	0	51.00	80542	LORI SMITH	REF 692270 AP TEST
<b>Total for check number 209604</b>			51.00			
<b>Check Number 209605</b>						
1992	272098	1	271.70	48808	SODEXO ***USE VENDOR #80961***	KEEBLER WHOLE GRAIN ANIMAL CRACKERS
1992	272087	1	173.75	48808	SODEXO ***USE VENDOR #80961***	ICE CREAM FOR STUDENTS WHO READ 400 MINUTES DURING OUR READ A THON
1992	272098	2	288.65	48808	SODEXO ***USE VENDOR #80961***	CRACKERS, GOLD FISH WHOLE GRAIN
<b>Total for check number 209605</b>			734.10			
<b>Check Number 209606</b>						
2242	20381740	1	1,566.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT THROUGH MAY 26, 2022. NOT TO EXCEED 258 HOURS OR \$14,964.00.
2242	20381741	1	1,754.50	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR \$28,275.
<b>Total for check number 209606</b>			3,320.50			
<b>Check Number 209607</b>						
4612	579086	0	10.00	80589	LISSETTE SOTO	REF 758911 MUSEUM TRP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	579084	0	16.00	80589	LISSETTE SOTO	REF 758911 MUSEUM TRP
Total for check number 209607			26.00			
Check Number 209608						
8652	576620	0	20.00	80611	MELISSA SPIVEY	REF 742281 TSHIRT
Total for check number 209608			20.00			
Check Number 209609						
8652	576621	0	20.00	80610	BRIAN SQUIBBS	REF 759470 TSHIRT
Total for check number 209609			20.00			
Check Number 209610						
4612	579096	0	10.00	80590	LAL SUBBA	REF 804551 MUSEUM TRP
Total for check number 209610			10.00			
Check Number 209611						
8652	576623	0	20.00	80240	MELODY SULLIVAN	REF 703494 TSHIRT
Total for check number 209611			20.00			
Check Number 209612						
6652	CUS-175055	1	428.40	66756	TRAILER DOCTOR, INC	PARTS
6652	CUS-175057	1	500.00	66756	TRAILER DOCTOR, INC	PARTS
6652	CUS-174572	1	2,685.79	66756	TRAILER DOCTOR, INC	PARTS
6652	CUS-174572	2	1,502.40	66756	TRAILER DOCTOR, INC	BODY LABOR
6652	CUS-175057	2	302.40	66756	TRAILER DOCTOR, INC	BODY LABOR
6652	CUS-175055	2	340.80	66756	TRAILER DOCTOR, INC	BODY LABOR
6652	CUS-174572	3	470.40	66756	TRAILER DOCTOR, INC	PAINT LABOR
6652	CUS-175055	3	254.40	66756	TRAILER DOCTOR, INC	PAINT LABOR
6652	CUS-175057	3	201.60	66756	TRAILER DOCTOR, INC	PAINT LABOR
6652	CUS-174572	4	136.00	66756	TRAILER DOCTOR, INC	MECHANICAL LABOR
6652	CUS-175057	4	142.80	66756	TRAILER DOCTOR, INC	PAINT SUPPLIES
6652	CUS-175055	4	180.20	66756	TRAILER DOCTOR, INC	PAINT SUPPLIES
6652	CUS-175055	5	2,875.00	66756	TRAILER DOCTOR, INC	PDR
6652	CUS-174572	5	333.20	66756	TRAILER DOCTOR, INC	PAINT SUPPLIES
6652	CUS-175057	5	1,675.00	66756	TRAILER DOCTOR, INC	PDR
6652	CUS-174572	6	2,000.00	66756	TRAILER DOCTOR, INC	PDR
Total for check number 209612			14,028.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209613</b>						
1992	1177	1	294.00	79371	WORK ON LEARNING, INC	TEACHERMADE PRO LICENSE FOR 6 TEACHERS AT KCA
<b>Total for check number 209613</b>			294.00			
<b>Check Number 209614</b>						
4612	591-00538	0	104.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS
1992	591-00496	0	474.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND
<b>Total for check number 209614</b>			578.83			
<b>Check Number 209615</b>						
1992	ACR-1822727	1	1,125.00	63108	TEXAS DEPARTMENT OF INSURANCE	FIRE ALARM CERTIFICATE OF REGISTRATION RENEWAL
1992	4524447	1	230.00	63108	TEXAS DEPARTMENT OF INSURANCE	FIRE ALARM LICENSE RENEWAL FOR KYLE CAMPBELL
<b>Total for check number 209615</b>			1,355.00			
<b>Check Number 209616</b>						
1992	ARI008202	1	6,065.00	45825	TEXAS SCENIC COMPANY, INC.	CURTAINS & INSTALLATION
<b>Total for check number 209616</b>			6,065.00			
<b>Check Number 209617</b>						
4612	577324	0	0.00	79571	MITA VANKAWALA	REF 760325 SWIM TEAM
<b>Total for check number 209617</b>			0.00			
<b>Check Number 209618</b>						
4612	579181	0	20.00	74019	JENNIFER VAUGHN-SLAUGHTER	REF JENSLAUGH CHEER
<b>Total for check number 209618</b>			20.00			
<b>Check Number 209619</b>						
4612	574792	0	192.00	78671	DEBORAH VOGEL	REF 699188 AP TEST
<b>Total for check number 209619</b>			192.00			
<b>Check Number 209620</b>						
4612	577375	0	56.00	80580	TANYA WALKER	REF 694107 AP TEST
<b>Total for check number 209620</b>			56.00			
<b>Check Number V184218</b>						
1992	998410	0	875.00	54176	AVID CENTER	ETHERIDGE REG 6/22
<b>Total for check number V184218</b>			875.00			
<b>Check Number V184219</b>						
1992	364256406	1	28.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, FOLDERS & SUPPLIES NOT TO EXCEED \$600
<b>Total for check number V184219</b>			28.00			
<b>Check Number V184220</b>						
1992	FTWINV005454	1	1,870.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
<b>Total for check number V184220</b>			1,870.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184221</b>						
1992	806302041422	1	1,899.75	80434	LAKESHORE PARENT, LLC	FLEX-SPACE PREMIUM FLOOR SEAT - BLUE / LK364BU
1992	806302041422	2	2,659.65	80434	LAKESHORE PARENT, LLC	FLEX-SPACE PREMIUM FLOOR SEAT - GREEN / LK364GR
1992	806302041422	3	1,291.83	80434	LAKESHORE PARENT, LLC	FLEX-SPACE PREMIUM FLOOR SEAT- ORANGE / LK364RG
1992	806302041422	4	2,735.64	80434	LAKESHORE PARENT, LLC	FLEX-SPACE PREMIUM FLOOR SEAT - GRAY / LK364GA
<b>Total for check number V184221</b>			8,586.87			
<b>Check Number V184222</b>						
1992	INV002015170	1	1,061.44	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V184222</b>			1,061.44			
<b>Check Number V184223</b>						
1982	017445	1	2,255.00	59924	MCMILLAN JAMES EQUIPMENT CO	PREVENTATIVE MAINT. ON DECTRON UNITS AT THE NATATORIUM
<b>Total for check number V184223</b>			2,255.00			
<b>Check Number V184224</b>						
1992	IN95094063	1	66.09	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081503630 - COMFY ADJUSTABLE CONE HAND ORTHOSIS, PED L
1992	IN95094063	2	8.59	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081287986 - SURE GRIP BENDABLE UTENSILS, TABLESPOON
1992	IN95094063	3	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
<b>Total for check number V184224</b>			84.63			
<b>Check Number V184225</b>						
1992	716554780-01	1	102.54	60196	OTC BRANDS, INC	IN-13962459 / DR. SEUSS AWARD METALS
<b>Total for check number V184225</b>			102.54			
<b>Check Number V184226</b>						
1992	308103939423	1	50.04	78229	SCHOOL SPECIALTY, LLC	1572473 Sax True Flow Heavy Body Acrylic Paint, Assorted Colors, Pints, Set of 12
1992	208129852941	1	3,478.50	78229	SCHOOL SPECIALTY, LLC	ITEM # 1530559 HAMILTON HEADPHONE FLEX PHONES FOAM BLACK 3.5 MM QTY 150 23.19 EA
1992	208129852427	1	147.35	78229	SCHOOL SPECIALTY, LLC	021259 Sportime Yuck-E-Medicine Balls, Assorted Colors and Sizes, Set of 6
1992	308103939423	2	14.49	78229	SCHOOL SPECIALTY, LLC	1572984 Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Blockout White
2112	308103963450	2	361.16	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS ITEM # 1451941 TRIKE SILVERRIDER SUPER CYCLE QTY 1 361.16
1992	308103939423	3	14.49	78229	SCHOOL SPECIALTY, LLC	1572447 Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Titanium White
2112	308103963450	3	264.84	78229	SCHOOL SPECIALTY, LLC	ITEM # 1398982 TRIKE CHILDCRAFT EASY RIDER QTY 1 264.84 EA
1992	308103939423	4	57.26	78229	SCHOOL SPECIALTY, LLC	245778 Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Sticks, Assorted Colors, Set of 28

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	308103963450	4	368.04	78229	SCHOOL SPECIALTY, LLC	ITEM # 7118902 SPACELINE STANDARD 4 PK COT OCEAN BLUE QTY 1 368.04
4612	308103939423	5	50.00	78229	SCHOOL SPECIALTY, LLC	1587143 Crayola Neon Oil Pastels, Set of 12
2112	308103963450	5	405.84	78229	SCHOOL SPECIALTY, LLC	ITEM # 7253343 JAXX PILLOW SAXX MICROSUEDE 5.5 FT BEAN BAG CHARCOAL COLOR QTY 2 202.92 EA
4612	308103939423	6	59.21	78229	SCHOOL SPECIALTY, LLC	410421 Derwent Coloursoft Pencils With Tin, Assorted Colors, Set of 36
2112	308103963450	6	539.92	78229	SCHOOL SPECIALTY, LLC	ITEM # 2040791 CHIDLRAFT BREATHE WASHABLE PRINTED SQUARES 30X30 IN SET OF 4 QTY 4 134.98EA
2112	308103963450	7	171.80	78229	SCHOOL SPECIALTY, LLC	ITEM # 2009396 CHILDCRAFT HOPSCOTCH CARPET 2FT 6IN X 7FT RECTANGLE QTY 5 34.36
1992	208129877810	7	4.35	78229	SCHOOL SPECIALTY, LLC	1532797 Scotch Home and Office Scissors, 7 Inches, Straight, Red
4612	308103939423	8	59.85	78229	SCHOOL SPECIALTY, LLC	134007 Tru-Ray Sulphite Construction Paper, 24 x 36 Inches, Assorted Color, Pack of 50
2112	308103963450	9	1,558.30	78229	SCHOOL SPECIALTY, LLC	ITEM # 1582721 MINI BUBLE TUBE QTY 2 779.15EA
2112	308103963450	10	665.44	78229	SCHOOL SPECIALTY, LLC	ITEM # 1543203 LAP PAD MED BLUE QTY 16 41.59 EA
2112	308103963450	11	89.40	78229	SCHOOL SPECIALTY, LLC	ITEM # 2027652 LAP PAD COVER SNAKE VINYL QTY 4 22.35 EA
2112	308103963450	12	109.96	78229	SCHOOL SPECIALTY, LLC	ITEM # 2027653 LAP PAD COVER HEDGEHOG QTY 4 27.49EA
2112	308103963450	13	801.75	78229	SCHOOL SPECIALTY, LLC	ITEM # 2091786 SENSORY FLOOR TILES SET OF 4 QTY 5 160.35 EA
2112	308103963450	14	518.30	78229	SCHOOL SPECIALTY, LLC	ITEM # 1452973 CUSHION CHAIR SQUOOSH CHAIR QTY 2 259.15
2112	308103963450	15	1,809.98	78229	SCHOOL SPECIALTY, LLC	ITEM # 1582725 CALMING FIBER OPTIC RAINCLOUD QTY 1 1809.98 EA

**Total for check number V184226** 11,600.27

**Check Number V184227**

1992	5476-3	1	133.45	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE OF PAINT AND SUPPLIES FOR USE DISTRICT WIDE
1992	5475-5	1	93.08	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE PAINT SUPPLIES AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
1992	5478-9	1	46.54	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE PAINT SUPPLIES AND TOOLS FOR USE THROUGHOUT THE DISTRICT.

**Total for check number V184227** 273.07

**Check Number V184228**

1992	IN498176	1	100.00	57916	THERAPRO, INC.	EVA1523 - HERE'S HOW I WRITE
1992	IN498176	2	96.00	57916	THERAPRO, INC.	EVA1522 - HERE'S HOW I WRITE: A CHILD'S SELF-ASSESSMENT AND GOAL SETTING TOOL: IMPROVING HANDWRITING FORMS SET
1992	IN498176	3	714.00	57916	THERAPRO, INC.	EVA40193 - FAW COMPREHENSIVE KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN498176	4	216.00	57916	THERAPRO, INC.	EVA40197 - FAW EXAMINEE RESPONSE FORMS (10 PACK)
1992	IN498176	5	260.00	57916	THERAPRO, INC.	EVA40198 - FAX EXAMINER RECORD FORMS (10 PACK)
1992	IN498176	6	439.00	57916	THERAPRO, INC.	EVA40186 - FEIFER ASSESSMENT OF WRITING SCREENING FORM (FAW SF)
1992	IN498176	7	172.00	57916	THERAPRO, INC.	EVA40191 - FAW SCREENING FORM EXAMINEE RESPONSE FORMS (PACK OF 10)
1992	IN498176	8	128.00	57916	THERAPRO, INC.	EVA40192 - FAW SCREENING FORM EXAMINER RECORD FORMS (PACK OF 10)
1992	IN498176	9	84.95	57916	THERAPRO, INC.	EVA1602 - THE PRINT TOOL EVALUATION & REMEDIATION PACKAGE
Total for check number V184228			2,209.95			
Check Number V184229						
1992	INV-00603157	1	733.06	44996	UNITED SITE SERVICES OF TEXAS, INC.	RESTROOM BUNDLE CONFIGURATION DELIVERY 3-21-2022
1992	INV-00652396	1	845.06	44996	UNITED SITE SERVICES OF TEXAS, INC.	RESTROOM BUNDLE CONFIGURATION DELIVERY 3-21-2022
Total for check number V184229			1,578.12			
Check Number V184230						
1992	S3282818.001	1	408.68	54514	WINSTON WATER COOLER OF FTW	P/U'S PURCHASING PARTS & SUPPLIES FOR REPAIRS RESULT FROM SNOWSTORM DAMAGE AT KELLER STADIUM & TCHS FOOTBALL CONCESSIONS
1992	S3245513.001	1	114.45	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	S3303438.001	1	36.70	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V184230			559.83			
Check Number V184231						
1992	135985	1	1,368.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	136018	1	954.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V184231			2,322.00			
Check Date 5/11/2022						
Check Number 209621						
1992	MLG APR 22	0	0.00	66571	ASHLI JONL ABERNATHY	MLG 4/4/22-4/15/22
Total for check number 209621			0.00			
Check Number 209622						
1992	MLG APR 22	0	36.74	64651	TIERRA A ADAMS	MLG 4/5/22-4/27/22
Total for check number 209622			36.74			
Check Number 209623						
1992	1274504	1	6,827.00	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR CONTRACT SERVICES FOR CHW PIPE REPAIR AT FRHS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1256649	1	490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS
Total for check number 209623			7,317.00			
Check Number 209624						
4612	101	1	500.00	80555	HUSTON ANDERSON	DEBATE CONSULTANT FOR TCHS DEBATE TEAM
Total for check number 209624			500.00			
Check Number 209625						
4612	TSMS MARCH 2	0	180.00	78315	OSCAR BAN	FINE ARTS SCHOLARSHIP
4612	TSMS FEB 22	0	160.00	78315	OSCAR BAN	FINE ARTS SCHOLARSHIP
Total for check number 209625			340.00			
Check Number 209626						
1992	MLG APR 22	0	51.66	79607	JASON P BARDIN	MLG 4/1/22-4/29/22
Total for check number 209626			51.66			
Check Number 209627						
4612	ISMS 4/9/22	1	200.00	68653	HEIDI SUZANNE BARGSLEY	CONTRACTED SERVICES FOR ISMS CHOIR FOR JUDGING. PAID AT COMPLETION OF SERVICES
Total for check number 209627			200.00			
Check Number 209628						
1992	A316397	0	155.00	54915	RONALD A. BEAM	CHS BSBALL 4-29-22
Total for check number 209628			155.00			
Check Number 209629						
1992	MLG MAR 22	0	97.81	00017506	BELINDA A GASTON	MLG 3/1/22-3/31/22
Total for check number 209629			97.81			
Check Number 209630						
1992	08305	1	6,068.50	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA SERVICES AS NEEDED BY KISD FROM JANUARY 4, 2022 THROUGH MAY 24, 2022 AT \$53 PER HOUR. NOT TO EXCEED 546 HOURS.
1992	08304	1	6,804.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACTED COTA SERVICES AS NEEDED BY KISD FROM JANUARY 4, 2022 THROUGH MAY 24, 2022 AT \$54 PER HOUR. NOT TO EXCEED 630 HOURS.
Total for check number 209630			12,872.50			
Check Number 209631						
4612	7301	1	468.00	80433	JSP IMAGERY, LLC	TSHIRTS DAISY 1-M, 1- L, KIWI 1-S, 2-M, 3-L, LIGHTBLUE 2-S, 7-M, 3-L, H SAPPHIR 3-M, 1-L, AZALEA 1-M
4612	7301	2	20.50	80433	JSP IMAGERY, LLC	TSHIRTS XXL 1 LIGHTBLUE 2XL
Total for check number 209631			488.50			
Check Number 209632						
1992	953	1	7,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DOG SNIFFS FOR DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND AS NEEDED 21-22 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 209632			7,500.00			
Check Number 209633						
1992	MLGAPR 22	0	9.01	79593	KIMBERLY SUZANNE BLAKELEY	MLG 4/1/22-4/22/22
Total for check number 209633			9.01			
Check Number 209634						
6802	338389	4	23.50	00021836	BLUUM USA, INC	SNN CBT40061; 25FT PRO-AUDIO XLR MALE TO XLR FEMALE CA; C2G
6802	334596	6	115.00	00021836	BLUUM USA, INC	SNN MIDPD915R; 9OUT-15A-RCKMNT POWER CEN; MIDDLE ATLANTIC
Total for check number 209634			138.50			
Check Number 209635						
1992	MLG APR 22	0	149.35	46647	BONNIE J NEWCOMBE	MLG 4/1/22-4/29/22
Total for check number 209635			149.35			
Check Number 209636						
1992	220000023676	1	150.00	69740	BONZAI CYCLE WERX, LLC	MAINTENANCE AND REPAIR OF LARGE BIKE-TRIKE
Total for check number 209636			150.00			
Check Number 209637						
1992	A316446	0	125.00	43234	KYLE BORNE	HMS SOCC 4-28-22
Total for check number 209637			125.00			
Check Number 209638						
4612	SO109191	1	336.00	00017991	BOTANICAL RESEARCH INSTITUTE	FIELD STUDY TRIP- SELF GUIDED FOR HMS STUDENTS ONLY
Total for check number 209638			336.00			
Check Number 209639						
1992	MLG APR 22	0	26.68	43968	BRANDY M EDWARDS	MLG 4/4/22-4/28/22
Total for check number 209639			26.68			
Check Number 209640						
8672	A287787	0	250.00	80546	JEFF BRAZELL	UIL AREA TRACK MEET
Total for check number 209640			250.00			
Check Number 209641						
1992	A316396	0	90.00	62826	PATRICK ERWIN BROWN	CHS BSBALL 4-29-22
Total for check number 209641			90.00			
Check Number 209642						
1992	MLG APR 22	0	37.03	72975	APRIL SAMANTHA BUCKNER	MLG 4/1/22-4/28/22
Total for check number 209642			37.03			
Check Number 209643						
8672	A287794	0	150.00	80547	KEVIN BURNS	UIL AREA TRACK MEET
Total for check number 209643			150.00			
Check Number 209644						
4612	2022-298	1	6,210.00	80426	C&H BASEBALL INC	CAG400: CLASSIC NON-FOLDING CAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	2022-298	2	975.00	80426	C&H BASEBALL INC	LTL FREIGHT SHIPPING & HANDLING FROM FLORIDA
4612	2022-298	3	1,167.65	80426	C&H BASEBALL INC	CAG999P-PEORIA PADDING FOR CAGE COLOR - CHARCOAL GREY
4612	2022-298	4	348.25	80426	C&H BASEBALL INC	VBS110 BIG TEX VINYL PADDED BALLSTOP FOR CAGE. COLOR - CHARCOAL GREY
4612	2022-298	5	185.00	80426	C&H BASEBALL INC	FEDEX GROUND SHIPPING & HANDLING FROM IDAHO
Total for check number 209644			8,885.90			
Check Number 209645						
1992	1191	1	8,376.75	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	LSSP CONTRACT SERVICES AT \$85 PER HOUR AS NEEDED BY KISD FROM JANUARY 24, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 512 HOURS.
Total for check number 209645			8,376.75			
Check Number 209646						
1992	2489997-00	1	163.36	59559	CARRIER ENTERPRISE, LLC	PURCHASE OF HVAC TOOLS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
Total for check number 209646			163.36			
Check Number 209647						
2112	W428816	1	6,108.00	59202	CDW GOVERNMENT LLC	INSTRUCTIONAL MATERIALS- CDW# 3984031 AVID AE 35- HEADPHONES MFG PART # 1EDU-AE35BL-UNOMIC UNSPC: 52161514
1992	R911601	1	2,198.00	59202	CDW GOVERNMENT LLC	5344832 ViewSonic ViewBoard IFP7550 E1 75 LED backlit LCD display 4K
2112	T651170	2	67.19	59202	CDW GOVERNMENT LLC	MS SURFACE ARC MOUSE - BLACK - ITEM # 4610961
2112	T459343	3	22.76	59202	CDW GOVERNMENT LLC	STARTECH.COM USB C TO HDMI ADAPTER - 4 K 30HZ USB TYPE - C TO HDMI CONVERTER - ITEM # 3938931
2112	T459343	4	1,333.99	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PRO 7 + - 12.3" - CORE I5 1135G7 - 8 GB RAM - 256 GB SSD - ITEM # 6390590
Total for check number 209647			9,729.94			
Check Number 209648						
1992	148	1	2,550.00	75282	NANCY S. LUCAS	CONTRACT AUDIOLOGIST SERVICES AT \$75 PER HOUR FROM AUGUST 1, 2021 THROUGH MAY 30, 2022 AS NEEDED BY KELLER ISD. NOT TO EXCEED 350 HOURS.
Total for check number 209648			2,550.00			
Check Number 209649						
4612	002	1	330.00	80108	CHRISTOPHER PETRO	CONTRACTED SERVICES
Total for check number 209649			330.00			
Check Number 209650						
8652	KCAL BARN DU	1	358.00	45990	CHRIST'S HAVEN FOR CHILDREN, INC	TO PAY CHRIST'S HAVEN 4/12/22 INVOICE FOR DUMPSTER FOR BARN AREA USED BY KCAL FFA STUDENTS
Total for check number 209650			358.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209651</b>						
6802	RETAINAGE	0	-18,699.73	48224	COLE CONSTRUCTION INC	PO 22007986-RETAINAGE
6802	PAY APP 6	1	373,994.75	48224	COLE CONSTRUCTION INC	KCAL PARKING LOT EXPANSION PROJECT AS PART OF ITAC @ KCAL AIA CONTRACT TO INCLUDE \$200,000.00 IN CONTINGENCY
<b>Total for check number 209651</b>			355,295.02			
<b>Check Number 209652</b>						
1992	MLG APR 22	0	111.09	60147	LEIGH F COOK	MLG 4/1/22 - 4/22/22
<b>Total for check number 209652</b>			111.09			
<b>Check Number 209653</b>						
4612	KMS APR 2022	1	48.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR KMS BAND CLARINET PRIVATE LESSON INSTRUCTION FOR STUDENTS ONLY. WILL BE PAID \$12.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 48 HOURS DURING THE CONTRACT PERIOD.
<b>Total for check number 209653</b>			48.00			
<b>Check Number 209654</b>						
1992	MLG APR 22	0	32.12	65533	DANIEL RYAN COX	MLG 4/4/22-4/29/22
<b>Total for check number 209654</b>			32.12			
<b>Check Number 209655</b>						
4612	RHPQAW	0	940.19	80649	DAVE & BUSTER'S ENTERTAINMENT, INC	FRHS WRES BANQ 5-13
<b>Total for check number 209655</b>			940.19			
<b>Check Number 209656</b>						
1992	1266	1	300.00	69836	DBP AUDIO LLC	UP TO \$550 PER MONTH NOT TO EXCEED \$1200 DURING CONTRACT
<b>Total for check number 209656</b>			300.00			
<b>Check Number 209657</b>						
1992	A329909	0	125.00	46040	TONY DEBRUNO	ISMS SOCC 5-3-22
1992	A329905	0	125.00	46040	TONY DEBRUNO	ISMS SOCC 4-28-22
<b>Total for check number 209657</b>			250.00			
<b>Check Number 209658</b>						
1992	MLG MARAPR 2	0	40.31	65180	REBECCA CARMEN DEBUSK	MLG 3/1/22-4/28/22
<b>Total for check number 209658</b>			40.31			
<b>Check Number 209659</b>						
1992	10580656197	1	635.04	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR C3422WE, 86.71CM (34.14")
1992	10580656197	2	221.62	00016899	DELL MARKETING LP	DELL 24 MONITOR - P2422H, 60.5 (23.8")
<b>Total for check number 209659</b>			856.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209660</b>						
1992	MLG APR 22	0	75.06	73134	JENNIFER LYNN DODRILL	MLG 4/1/22-4/29/22
<b>Total for check number 209660</b>			75.06			
<b>Check Number 209661</b>						
1992	INV1165450	1	2,646.74	00024786	ERIC ARMIN, INC	TEXAS INSTRUMENTS TI-84 PLUS CE EZ SPOT GRAPHING CALCULATOR TEACHER PACK
1992	INV1167747	2	237.72	00024786	ERIC ARMIN, INC	520886 JUMBO MAGNETIC VISUAL NUMBER TALKS BARS - SET OF 100
<b>Total for check number 209661</b>			2,884.46			
<b>Check Number 209662</b>						
1992	MLG APR 22	0	37.09	58499	ELAINE BAEZA BOWERSOCK	MLG 4/1/22-4/27/22
<b>Total for check number 209662</b>			37.09			
<b>Check Number 209663</b>						
1992	MLG APR 22	0	21.35	51956	ELIZABETH ANN WIDMANN	MLG 4/4/22-4/28/22
<b>Total for check number 209663</b>			21.35			
<b>Check Number 209664</b>						
1992	MLG APR 22	0	204.81	79606	ANGELA JEAN ELROD	MLG 4/4/22-4/29/22
<b>Total for check number 209664</b>			204.81			
<b>Check Number 209665</b>						
1992	MLG APR 22	0	83.60	72935	KATE LENE ERNST	MLG 4/4/22 - 4/29/22
<b>Total for check number 209665</b>			83.60			
<b>Check Number 209666</b>						
1992	MLG APR 22	0	88.39	79592	LYDIA M EVANS	MLG 4/1/22 - 4/29/22
<b>Total for check number 209666</b>			88.39			
<b>Check Number 209667</b>						
1992	1186-14076	0	44.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WINONA FFA CDE
1992	1186-13184	0	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	CLHS FFA ONLINE VET
1992	1186-14244	0	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TX A&M AGRILIFE VET
1992	1186-13595	0	35.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MAGNOLIA WEST ONLINE
1992	1186-13927	0	55.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WICHITA FALLS ONLINE
1992	1186-13744	0	48.00	45804	EWELL EDUCATIONAL SERVICES, INC.	CHAVEZ FFA ONLINE
1992	1186-12959	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JB HENSLER ONLINE VET
1992	1186-14183	0	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ATHENS FFA FLORICULT
1992	1186-13689	0	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SCHELENBURG FFAONLINE
1992	1186-13840	0	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LIBERTY HILL FFA CLAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	TX1186-9771	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TO PAY INVOICE TX1186-9771 FOR Q BANK SUBSCRIPTION - TEXAS CDE TEST BANK FOR DAIRY CATTLE, ENTOMOLOGY, FLORICULTURE, LIVESTOCK, MEAL RETAIL ID, MQP, NURSERY/LANDSCAPE, AND VET SCIENCE
1992	TX1186-9019	1	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION - NATIONAL POULTRY CDE - QUESTION BANK, MATH SCENARIOS AND TRAINING VIDEOS ONLINE SUBSCRIPTION GOOD FROM 5/1/22 TO 6/30/22
1992	TX1186-8734	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION - TEXAS FLORICULTURE CDE - PLANT ID, TOOL ID, & QUESTION BANK ONLINE SUBSCRIPTION GOOD FROM 5/1/22 TO 6/30/22
Total for check number 209667			742.00			
Check Number 209668						
1992	TSMS-KISD 00	1	3,200.00	46189	GAIL LYNN JAMES	TSMS FROZEN COSTUME RENTALS
4612	PGES-KISD 00	1	720.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 209668			3,920.00			
Check Number 209669						
1992	MLG APR 22	0	114.25	79602	TIFFANI MICHELLE FLORES	MLG 4/1/22-4/29/22
Total for check number 209669			114.25			
Check Number 209670						
1992	A329904	0	125.00	80549	CARLA FLORES	ISMS SOCC 4-28-22
Total for check number 209670			125.00			
Check Number 209671						
1992	KISD 4-2022	1	42,059.20	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF '21-'22 SCHOOL YEAR, OCTOBER '21-JUNE '22
1992	KISD 5-2022	1	42,059.20	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF '21-'22 SCHOOL YEAR, OCTOBER '21-JUNE '22
Total for check number 209671			84,118.40			
Check Number 209672						
4612	SI006084	1	70.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	MEALS FOR TSMS THEATRE STUDENTS
Total for check number 209672			70.00			
Check Number 209673						
1992	576429	1	157.98	70906	FUN AND FUNCTION	#DR6163 - THE ORIGINAL WEIGHTED COMPRESSION VEST, BLACK, MEDIUM
Total for check number 209673			157.98			
Check Number 209674						
1992	MLG APR 22	0	66.11	72789	KATHY R GAMBLE	MLG 4/4/22-4/29/22
Total for check number 209674			66.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209675</b>						
7702	KISD ACTUARI	1	3,000.00	49264	GLICKSMAN CONSULTING LLC	ACTUARIAL STUDY OF THE SELF-INSURED WORKERS COMPENSATION PROGRAM AS OF JUNE 30, 2022.
<b>Total for check number 209675</b>			3,000.00			
<b>Check Number 209676</b>						
1992	CHS-PATIO-1A	1	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VENDOR SERVICES & REPAIRS FACILITY MODIFICATIONS TO CHS CANOPY
<b>Total for check number 209676</b>			2,000.00			
<b>Check Number 209677</b>						
1992	MLG APR 22	0	72.25	69277	HELEN REGINA GRAY	MLG 4/4/22-4/29/22
<b>Total for check number 209677</b>			72.25			
<b>Check Number 209678</b>						
1992	MLG APR 22	0	47.39	65676	CHRISTINA IRENE GREELING	MLG 4/8/22 - 4/27/22
<b>Total for check number 209678</b>			47.39			
<b>Check Number 209679</b>						
1992	MLG APR 22	0	119.52	71147	BERTHA A AVILA	MLG 4/4/22-4/29/22
<b>Total for check number 209679</b>			119.52			
<b>Check Number 209680</b>						
1992	MLG APR 22	0	99.80	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 4/4/22-4/28/22
<b>Total for check number 209680</b>			99.80			
<b>Check Number 209681</b>						
1992	MLG APR 22	0	51.71	63185	CANDACE STEPHENSON HARRIMAN	MLG 4/1/22-4/28/22
<b>Total for check number 209681</b>			51.71			
<b>Check Number 209682</b>						
1992	MLG MARAPR 2	0	88.04	77949	KATRINA LYNN HARSH	MLG 3/2/22-4/29/22
<b>Total for check number 209682</b>			88.04			
<b>Check Number 209683</b>						
1992	MLG APR 22	0	44.28	58613	CAROLYN Y HELM	MLG 4/4/22-4/29/22
<b>Total for check number 209683</b>			44.28			
<b>Check Number 209684</b>						
1992	MLG MAR 22	0	21.59	00019284	TRACEY L HILL	MLG 3/1/22 - 3/31/22
1992	MLG FEB 22	0	29.13	00019284	TRACEY L HILL	MLG 2/2/22-2/25/22
<b>Total for check number 209684</b>			50.72			
<b>Check Number 209685</b>						
1992	MLG FEB 22	0	145.32	73332	JACKIE S HODGES	MLG 2/1/22-2/28/22
<b>Total for check number 209685</b>			145.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209686</b>						
1992	8971518	1	46.52	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	8971513	1	62.44	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 209686</b>			108.96			
<b>Check Number 209687</b>						
1992	MLG APR 22	0	36.27	58334	JANET LE TRAUTMAN	MLG 4/5/22 - 4/28/22
<b>Total for check number 209687</b>			36.27			
<b>Check Number 209688</b>						
1992	MLG APR 22	0	199.08	69843	ALICIA ANNE JONES	MLG 4/1/22-4/28/22
<b>Total for check number 209688</b>			199.08			
<b>Check Number 209689</b>						
1992	MLG MAR 22	0	19.92	78148	MOIRA GWYNNETH JONES	MLG 3/1/22-3/31/22
<b>Total for check number 209689</b>			19.92			
<b>Check Number 209690</b>						
4612	20408	1	77.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD SPORTS MEDAL-CAT-MAROON RIBBON (22)
4612	20408	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQU (22)
<b>Total for check number 209690</b>			187.00			
<b>Check Number 209691</b>						
1992	MLGAPR 22	0	46.86	69569	CINDY YONJU KIM	MLG 4/6/22-4/28/22
<b>Total for check number 209691</b>			46.86			
<b>Check Number 209692</b>						
1992	MLG APR 22	0	117.76	68887	KRISTI K KLEEBAUER	MLG 4/1/22-4/21/22
<b>Total for check number 209692</b>			117.76			
<b>Check Number 209693</b>						
1992	A329907	0	125.00	57221	JOHN F KRAUSER	ISMS SOCC 5-3-22
<b>Total for check number 209693</b>			125.00			
<b>Check Number 209694</b>						
4612	97046	1	616.50	49677	LET'S JUMP LLC	100' OBSTACLE COURSE
4612	97046	2	158.00	49677	LET'S JUMP LLC	GENERATOR
4612	97046	3	10.00	49677	LET'S JUMP LLC	DELIVERY
<b>Total for check number 209694</b>			784.50			
<b>Check Number 209695</b>						
1992	MLG APR 22	0	194.63	58536	LINDSEY SUZANNE GEASLAND	MLG 4/1/22-4/29/22
<b>Total for check number 209695</b>			194.63			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209696</b>						
1992	MLG APR 22	0	102.38	69751	PATRICK WILLIAM LONG	MLG 4/1/22-4/29/22
<b>Total for check number 209696</b>			102.38			
<b>Check Number 209697</b>						
8672	A287788	0	250.00	80548	RICKY LONG	UIL AREA TRACK MEET
<b>Total for check number 209697</b>			250.00			
<b>Check Number 209698</b>						
1992	16739	1	58,529.15	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2021-JUNE 2022
<b>Total for check number 209698</b>			58,529.15			
<b>Check Number 209699</b>						
4612	KMS MBR 22/2	0	375.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	KMS FOUND MUSIC ED AP
<b>Total for check number 209699</b>			375.00			
<b>Check Number 209700</b>						
4612	KMS NOV/DEC	1	220.00	61384	ANDREW MARTZ	CONTRACT SERVICES FOR KMS BAND PRIVATE LESSONS. WILL BE PAID \$22.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 26 HOURS DURING CONTRACT PERIOD OF 10-15-2021/12-31-2021.
<b>Total for check number 209700</b>			220.00			
<b>Check Number 209701</b>						
1992	4112	1	1,125.00	66294	MATH GPS, LLC	GPS3: GRADE 3 MATH GPS STUDENT WORKBOOKS SET (25 SETS)
1992	4112	2	1,125.00	66294	MATH GPS, LLC	GPS4: GRADE 4 MATH GPS STUDENT WORKBOOK SET (25 PER PACK)
1992	4112	99	180.00	66294	MATH GPS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 209701</b>			2,430.00			
<b>Check Number 209702</b>						
1992	308	1	17,738.00	75829	MAX A. SALES	PROVIDE ELECTRICAL WORK
1992	307	1	1,761.00	75829	MAX A. SALES	ELECTRICAL WORK AT THE MDF ROOM, INSTALLATION OF BREAKER SD, AND QUAD OUTLET.
<b>Total for check number 209702</b>			19,499.00			
<b>Check Number 209703</b>						
1992	MLG APR 22	0	28.90	73287	COURTNEY ELIZABETH MAY	MLG 4/1/22-4/28/22
<b>Total for check number 209703</b>			28.90			
<b>Check Number 209704</b>						
1992	INV0620007	1	63.96	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC. SUPPLIES
1992	INV0620012	1	31.96	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC. SUPPLIES
1992	INV061925	1	104.45	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV0619016	1	13.99	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 209704			214.36			
Check Number 209705						
4612	A308906	0	200.00	66764	JERRY MILLER	TCHS BSBALL SEC 4-26
Total for check number 209705			200.00			
Check Number 209706						
1992	MLG MARAPR 2	0	105.48	59503	VALERIE KAE MINOR	MLG 3/1/22-4/28/22
Total for check number 209706			105.48			
Check Number 209707						
6802	2274833	1	6,594.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 TX (ITEM 1045) RENTAL AGREE # 214002364.1 \$6594.40 MTHLY (INCLUDES PPE \$431.40) 06/30/2021 THROUGH JULY 2022 (13MTHS)
1992	2275041	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR ELEMENTARY SCHOOL PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID 68232, CLASSROOM 24X64, 7/1/2021-6/25/2022
1992	2274974	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 66511, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2274855	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT #214001413, BLDG. ID 67066, CLASSROOM, 24X64 (ITEM 1073) 6/30/21-6/24/22
1992	2274974	2	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 91636, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2274974	3	85.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, PPE, 6/30/21-6/24/22
Total for check number 209707			10,604.40			
Check Number 209708						
7852	850213	0	1,230.99	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE APRL22
Total for check number 209708			1,230.99			
Check Number 209709						
1992	MLG APR 22	0	11.70	53484	JO ANN NEWBURN	MLG 4/5/22-4/13/22
Total for check number 209709			11.70			
Check Number 209710						
1992	MLG APR 22	0	12.46	59352	KELLY ANN NIX	MLG 4/8/22 - 4/29/22
Total for check number 209710			12.46			
Check Number 209711						
1992	MAY 2022	1	4,013.33	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2021 RECONCI	1	446.91	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.
Total for check number 209711			4,460.24			
Check Number 209712						
4612	ISMS 5-7-22	0	1,370.40	59933	KABOOKABEAR, LLC	ISMS CHOIR BANQ5-7-22
Total for check number 209712			1,370.40			
Check Number 209713						
8652	TCHS 4-30-22	0	461.15	59933	KABOOKABEAR, LLC	TCHS NHS BANQ 4-30-22
Total for check number 209713			461.15			
Check Number 209714						
2402	4094119	1	220.14	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXpress FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
2402	4102510	1	138.18	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXpress FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
Total for check number 209714			358.32			
Check Number 209715						
1992	MLG APR 22	0	16.91	79669	KENDRA R PAXTON	MLG 4/1/22-4/29/22
1992	MLG MAR 22	0	17.90	79669	KENDRA R PAXTON	MLG 3/1/22 - 3/31/22
Total for check number 209715			34.81			
Check Number 209716						
1992	MLG APR 22	0	56.92	79862	MADISON RAE PEREZ	MLG 4/1/22 - 4/29/22
Total for check number 209716			56.92			
Check Number 209717						
2242	STEVENS 6/22	1	925.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR T.FLORES, E.GREER, L.EVANS, S.FIELD, M.THOMPSON & D.STEVENS TO PARTICIPATE IN VIRTUAL TRAINING "LEVEL 1: LEADERSHIP COACHING FOR HIGH PERFORMANCE" JUNE 20-23, 2022.
2242	THOMPSON 6/2	1	925.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR T.FLORES, E.GREER, L.EVANS, S.FIELD, M.THOMPSON & D.STEVENS TO PARTICIPATE IN VIRTUAL TRAINING "LEVEL 1: LEADERSHIP COACHING FOR HIGH PERFORMANCE" JUNE 20-23, 2022.
2242	FIELD 6/22	1	925.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR T.FLORES, E.GREER, L.EVANS, S.FIELD, M.THOMPSON & D.STEVENS TO PARTICIPATE IN VIRTUAL TRAINING "LEVEL 1: LEADERSHIP COACHING FOR HIGH PERFORMANCE" JUNE 20-23, 2022.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	GREER 6/22	1	925.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR T.FLORES, E.GREER, L.EVANS, S.FIELD, M.THOMPSON & D.STEVENS TO PARTICIPATE IN VIRTUAL TRAINING "LEVEL 1: LEADERSHIP COACHING FOR HIGH PERFORMANCE" JUNE 20-23, 2022.
2242	FLORES 6/22	1	925.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR T.FLORES, E.GREER, L.EVANS, S.FIELD, M.THOMPSON & D.STEVENS TO PARTICIPATE IN VIRTUAL TRAINING "LEVEL 1: LEADERSHIP COACHING FOR HIGH PERFORMANCE" JUNE 20-23, 2022.
2242	EVANS 6/22	1	925.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR T.FLORES, E.GREER, L.EVANS, S.FIELD, M.THOMPSON & D.STEVENS TO PARTICIPATE IN VIRTUAL TRAINING "LEVEL 1: LEADERSHIP COACHING FOR HIGH PERFORMANCE" JUNE 20-23, 2022.
Total for check number 209717			5,550.00			
Check Number 209718						
1992	MLG APR 22	0	45.57	78039	JENNIFER PAPANIA RIVERS	MLG 4/1/22-4/29/22
Total for check number 209718			45.57			
Check Number 209719						
1992	MLG APR 22	0	32.76	51545	ROBIN COOPER	MLG 4/4/22-4/29/22
Total for check number 209719			32.76			
Check Number 209720						
1992	MLG APR 22	0	41.13	53535	LORIANN SIMPSON	MLG 4/12/22-4/28/22
Total for check number 209720			41.13			
Check Number 209721						
1992	MLG APR 22	0	74.24	72821	JODY LYNNE SMITH	MLG 4/6/22-4/29/22
Total for check number 209721			74.24			
Check Number 209722						
1992	23902	0	475.00	00015072	TEXAS ASSOCIATION OF SECONDARY	B ELLIOTT REG 7/22
Total for check number 209722			475.00			
Check Number 209723						
1992	57688	1	663.80	00013517	TEXAS FURNITURE SOURCE INC	#HNL2960LD - HON WALL HUNG HUTCH WITH LAMINATE DOORS. DOUBLE HIGH WITH SHELF. LAMINATE: PORTICO TEAK
1992	57668	1	4,885.20	00013517	TEXAS FURNITURE SOURCE INC	1230GT 9 TO 5 UPHOLSTERED GUEST CHAIR W/O ARMS PATTERN: BINGO COLOR: CHERRY FRAME BLACK
1992	57692	1	591.42	00013517	TEXAS FURNITURE SOURCE INC	H2285.VA10.T HON BLACK FABRIC GUEST CHAIR W/ ARMS AND BLACK MESH BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	57560	1	602.90	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE STUDENT SERVICES DEPT. STOCK# HLAM3772RD / DESCR: 36"D X 72"W RECEPTION DESK
1992	57705	1	5,438.00	00013517	TEXAS FURNITURE SOURCE INC	HLDV-M3A.E. HARD PLASTIC STUDENT DESK
1992	57560	2	393.50	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE STUDENT SERVICES DEPT. STOCK# H105906L.NN / DESCR: 24 X 48 RETURN W/FILE / FILE PEDESTAL
1992	57692	2	75.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1992	57668	2	210.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1992	57688	2	165.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1992	57705	2	2,612.00	00013517	TEXAS FURNITURE SOURCE INC	HSSL4-18B.E.LA 18" CLASSROOM CHAIR ONXY LAVA SHELL/PLATINUM FRAME
1992	57560	3	559.50	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE STUDENT SERVICES DEPT. STOCK# H105383G.NN / DESCR: 48" OVERHEAD W/GLASS DOORS
1992	57705	3	525.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1992	57560	4	202.90	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE STUDENT SERVICES DEPT. STOCK# HL650S / DESCR: O-LEGS FOR ABOVE HUTCH TITANIUM
1992	57560	5	280.75	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE STUDENT SERVICES DEPT. STOCK# H10502.N / DESCR: BOX / BOX / FILE PED. FOR RECEPTION DESK
1992	57560	6	1,625.00	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE STUDENT SERVICES DEPT. STOCK# ABOUND / DESCR: 65"H X 72"W FABRIC PANEL W/GLASS TOP W/65"H WALL CLEAR GLASS & MAHOGANY
1992	57560	8	275.00	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE STUDENT SERVICES DEPT. INSTALLATION CHARGE
Total for check number 209723			19,104.97			
Check Number 209724						
4612	76676	1	320.85	59500	THE MLD GROUP LLC	TPS D BASE GLAZE-QUART
Total for check number 209724			320.85			
Check Number 209725						
1992	ATZGER-JOHN	0	350.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	ATZGER-JOHN REG 6/22
Total for check number 209725			350.00			
Check Number 209726						
8652	220846	1	195.00	55643	THE MEMORY PROJECT, INC	COORDINATION AND DELIVERY OF ARTWORK TO CHILDREN IN SIERRA LEONE
Total for check number 209726			195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209727</b>						
1992	7170	0	100.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	D TRAYLOR REG 6/22
<b>Total for check number 209727</b>			100.00			
<b>Check Number 209728</b>						
1992	MLG APR 22	0	63.77	43320	TRACY L PAHL	MLG 4/1/22-4/29/22
<b>Total for check number 209728</b>			63.77			
<b>Check Number 209729</b>						
1992	35731	1	237.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	35731	1	491.96	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	35774	1	239.50	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 209729</b>			968.46			
<b>Check Number 209730</b>						
2402	84294815-00	1	9.04	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
2402	84294415-00	1	186.47	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
<b>Total for check number 209730</b>			195.51			
<b>Check Number 209731</b>						
1992	A316398	0	80.00	80413	ANDREW VANHOOZER	CHS BSBALL 4-29-22
<b>Total for check number 209731</b>			80.00			
<b>Check Number 209732</b>						
4612	5488	1	200.00	68522	JAYME VAUGHN	MASTER CLASS
<b>Total for check number 209732</b>			200.00			
<b>Check Number 209733</b>						
1992	A316429	0	125.00	60281	JOSE J VILLASENOR	HMS SOCC 4-28-22
<b>Total for check number 209733</b>			125.00			
<b>Check Number 209734</b>						
1992	MLG APR 22	0	30.48	51714	MERRIE L YOUNG WATSON	MLG 4/1/22-4/28/22
<b>Total for check number 209734</b>			30.48			
<b>Check Number 209735</b>						
1992	MLG APR 22	0	24.45	53477	KIMBERLY ENJULI WILSON	MLG 4/29/22
<b>Total for check number 209735</b>			24.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209736</b>						
1992	MLG JAN 22	0	118.76	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 1/4/22-1/31/22
1992	MLG DEC 21	0	76.16	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 12/1/21-12/16/21
1992	MLG OCT 21	0	82.32	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 10/1/21-10/29/22
1992	MLG FEB 22	0	143.56	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 2/1/22 - 2/28/22
1992	MLG NOV 21	0	101.86	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 11/03/21-11/30/21
<b>Total for check number 209736</b>			522.66			
<b>Check Number 209737</b>						
1992	MLG APR 22	0	22.05	78085	MELANIE WOOD ZANTJER	MLG 4/22/22-4/29/22
<b>Total for check number 209737</b>			22.05			
<b>Check Number 702311</b>						
8632	MAY 22	0	122,300.40	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM MAY 22
<b>Total for check number 702311</b>			122,300.40			
<b>Check Number 702312</b>						
8632	APRIL 22	0	63,028.59	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM 4/22
<b>Total for check number 702312</b>			63,028.59			
<b>Check Number 702313</b>						
8632	MAY 22	0	49,896.53	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT MAY 22
<b>Total for check number 702313</b>			49,896.53			
<b>Check Number 702314</b>						
8632	12A3832316	0	9,649.31	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEM MAY 22
8632	12A3832316	0	7,388.91	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREM MAY 22
8632	12A3832315	0	17,195.78	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS 5/22
<b>Total for check number 702314</b>			34,234.00			
<b>Check Number 702315</b>						
8632	MAY 22	0	9,876.50	47810	CITY OF KELLER	MBR FEES MAY 22
<b>Total for check number 702315</b>			9,876.50			
<b>Check Number 702316</b>						
8632	2239662	0	1,330.80	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS MAY 22
<b>Total for check number 702316</b>			1,330.80			
<b>Check Number 702317</b>						
8632	MAY 22	0	29,253.61	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM MAY 22
<b>Total for check number 702317</b>			29,253.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184232</b>						
1992	AH35626040	2	92.00	00005868	APPLE INC	HNMA2ZM/A LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART CONNECTOR KEYBOARD FOR 10.2-INCH IPAD (7TH, 8TH & 9TH GENERATEION) - BLUE
<b>Total for check number V184232</b>			92.00			
<b>Check Number V184233</b>						
1992	8504692	1	163.10	68396	BLICK ART MATERIALS LLC	47003-1912 GEL PRINTING PLATE 9X12X5/16IN MYLR SHT
1992	8504692	2	27.93	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1992	8504692	3	27.93	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1992	8504692	4	240.76	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25
1992	8504692	5	53.55	68396	BLICK ART MATERIALS LLC	19994-1029 UNI POSCA MARKER MEDIUM 8 CT SET
1992	8504692	6	196.53	68396	BLICK ART MATERIALS LLC	21317-0069 CHROMARK POSTR SYSTM 24 CT SET
1992	8504692	7	169.20	68396	BLICK ART MATERIALS LLC	21930-1012 CHALK PASTELS SQUARE 12CT
1992	8504692	8	43.01	68396	BLICK ART MATERIALS LLC	20589-2409 SARGENT WC PENCILS CLSPK 140 CT SET
1992	8504692	9	25.60	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ
1992	8504692	10	14.06	68396	BLICK ART MATERIALS LLC	55784-1005 SHAPES TEMPLATE PRMRY 5/CT
1992	8504692	12	166.38	68396	BLICK ART MATERIALS LLC	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
<b>Total for check number V184233</b>			1,128.05			
<b>Check Number V184234</b>						
1992	915194831	1	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER HEAVY DUTY PRACTICE VESTS
1992	916360521	1	294.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE TERRY FLEECE PULLOVER FOR COACHES WELLS - 11753 MICKLES - 35860 CASILLAS - 25839 TOLER- 23742 MORROW - 22293
1992	916360521	2	264.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE MOTIVATE SHORT SLEEVE PULLOVER - FOR COACHES WELLS - 11753 MICKLES - 35860 CASILLAS - 25839 TOLER- 23742 MORROW - 22293
1992	915194831	2	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREEN MOUTHGUARD WITH STRAP- STUDENTS ONLY
1992	916360521	3	294.00	68301	VARSITY BRANDS HOLDING CO., INC.	LONG SLEEVE MOTIVATE PULLOVER - FOR COACHES WELLS - 11753 MICKLES - 35860 CASILLAS - 25839 TOLER- 23742 MORROW - 22293
1992	916360521	4	456.00	68301	VARSITY BRANDS HOLDING CO., INC.	MID WEIGHT JACKET - RAWLINGS - FOR COACHES WELLS - 11753 MICKLES - 35860 CASILLAS - 25839 TOLER- 23742 MORROW - 22293
1992	915194831	4	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAIN SET TRAVEL AND STORAGE BAG- STUDENTS ONLY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	916360521	5	196.80	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE SIDED RAKE
1992	915194831	6	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN FOOTBALL BAG FOR FOOTBALLS-STUDENTS ONLY
1992	916360521	7	297.00	68301	VARSITY BRANDS HOLDING CO., INC.	STIRRUPS - PURPLE
1992	915194831	7	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT YOUTH SOFTSIDE SIDELINE KITS FOOTBALL-STUDENTS ONLY
1992	916360521	8	109.50	68301	VARSITY BRANDS HOLDING CO., INC.	SOCKS- PURPLE
1992	915194831	8	41.70	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLES-STUDENTS ONLY
1992	916360521	9	204.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOTIVATOR VENTED SHORTS - BLACK - FOR COACHES WELLS - 11753 MICKLES - 35860 CASILLAS - 25839 TOLER- 23742 MORROW - 22293
1992	915194831	9	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	STANDARD GST GAME FOOTBALLS-STUDENTS ONLY
1992	916360521	10	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOTIVATOR SHORTS - STEALTH - FOR COACH WELLS - 11753
1992	915194831	10	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY W-LAID IN STRIPE FOOTBALLS-STUDENTS ONLY
1992	915194831	11	109.33	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916360521	11	805.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE BASEBALL - MAC 79PXX
1992	916360521	99	147.91	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V184234 5,810.24

Check Number V184235

1992	42031	1	173.55	00013201	CAREY'S SPORTING GOODS	UA TERRY FLEECE ANORAK STYLE #1351314 FOR COACHES JESSICA KILIAN, CODY PARRIS, ROBERT HALL
1992	42031	2	128.70	00013201	CAREY'S SPORTING GOODS	UA BACKPACK STYLE #1306060 FOR COACHES JESSICA KILIAN, CODY PARRIS, ROBERT HALL
1992	42031	3	1,121.25	00013201	CAREY'S SPORTING GOODS	HOLLOWAY LONG SLEEVED TEES STYLE #222822 FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1992	42031	4	110.90	00013201	CAREY'S SPORTING GOODS	UA MENS SHORT SLEEVED HOODIE STYLE #1360690 FOR COACHES CODY PARRIS AND ROBERT HALL
1992	42031	5	76.40	00013201	CAREY'S SPORTING GOODS	UA WOMENS LOCKER 1/4 ZIP STYLE #1351230 FOR COACHES EMILY RUSSELL AND JESSICA KILIAN
1992	42031	6	81.60	00013201	CAREY'S SPORTING GOODS	UA WOMENS JOGGER STYLE #1360767 FOR COACHES EMILY RUSSELL AND JESSICA KILIAN
1992	42031	7	60.80	00013201	CAREY'S SPORTING GOODS	UA MENS HUSTLE FLEECE PANT STYLE #1300124 FOR COACHES CODY PARRIS AND ROBERT HALL
1992	42031	8	163.98	00013201	CAREY'S SPORTING GOODS	UA MENS HOVR SONIC SHOES STYLE #3024898 FOR COACHES CODY PARRIS AND ROBERT HALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	42031	9	163.98	00013201	CAREY'S SPORTING GOODS	UA HOVR SONIC WOMENS SHOE STYLE #3025775 FOR COACHES EMILY RUSSELL AND JESSICA KILIAN
1992	42031	10	123.96	00013201	CAREY'S SPORTING GOODS	ROBIC STOPWATCHES STYLE #SC-606W TO REMAIN PROPERTY OF KISD
1992	42031	11	273.00	00013201	CAREY'S SPORTING GOODS	AUGUSTA POM BEANIE STYLE #6816 FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1992	42031	12	58.77	00013201	CAREY'S SPORTING GOODS	SHIPPING
Total for check number V184235			2,536.89			
Check Number V184236						
1992	4117865311	1	1,038.81	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V184236			1,038.81			
Check Number V184237						
1992	7122019	1	1,234.99	00001096	DEMCO, INC.	SMITH SYSTEM SOFT ROCKER 25-1/2" X 20-1/2" X 26-1/4" 649.99 5% 1,234.99 VINYL MEDITERRANEAN
1992	7119250	1	33.67	00001096	DEMCO, INC.	W12149210 PS BOOK POCKET LOW
1992	7122026	1	1,409.99	00001096	DEMCO, INC.	W13734030 Y SHAPED BENCH WITH VINYL BASE 19"X53"X48.5" COLOR - RED
1992	7122121	1	24.38	00001096	DEMCO, INC.	W12211200 SUPERFOLD 12"H 24" JACKET LENGTH 50/CTN
1992	7119866	1	1,007.00	00001096	DEMCO, INC.	W13811270 MOORECO SOFT SWAY ROCKER - LG 30-1/2"H X 22-1"W X 29" D, VINYL, COLOR CANTER INK
1992	7119426	1	9.19	00001096	DEMCO, INC.	W12806470 COLOR-TINTED LABEL PROTECTORS 1-1/2" X 2 PURPLE 250/ROLL
1992	7118222	1	54.69	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTOR SHEETS 1-1/2 X 3-1/4" 1000/PKG
1992	7118190	1	418.00	00001096	DEMCO, INC.	LIBRARYQUIET END-RANGE DKTRK 6 SLOPING 4X4-1/2 X 18 INCH AUBERGINE SKU W12228980
1992	7122019	2	574.75	00001096	DEMCO, INC.	SMITH SYSTEM ROUND OTTOMAN 15" X 26" DIAMETER 604.99 5% 574.75 VINYL APRICOT
1992	7119866	2	1,007.00	00001096	DEMCO, INC.	W13811270 MOORECO SOFT SWAY ROCKER - LG 30-1/2"H X 22-1/2"W X 29"D VINYL COLOR CANTER SUMAC
1992	7119426	2	9.17	00001096	DEMCO, INC.	W12803590 COLOR-TINTED LABEL PROTECTORS 1-1/2" X 2" ORANGE 250/ROLL
1992	7119250	2	25.26	00001096	DEMCO, INC.	W16237910 DEMCO UTILITY GLASS REINFORCED TAPE 1/2" X 60 YARDS
1992	7118222	2	49.45	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTOR SHEETS 1-1/4 X 2-3/4" 1000/PKG
1992	7122026	2	2,819.98	00001096	DEMCO, INC.	W133734060 T SHAPED BENCH WITH VINYL BASE 19"X60"40" COLOR NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7122121	2	21.11	00001096	DEMCO, INC.	W12211200 SUPERFOLD 12"H 24" JACKET LENGTH 50/CTN
1992	7118190	2	418.00	00001096	DEMCO, INC.	LIBRARYQUIET END-RANGE DKTRK 6 SLOPING 44 - 1/2 INCH X 18 INCH X 17 INCH BLUE SKU W12186920
1992	7122019	3	959.49	00001096	DEMCO, INC.	MOORECO ITEACH MOBILE POWER TOWER
1992	7119426	3	9.17	00001096	DEMCO, INC.	W12803580 COLOR-TINTED LABEL PROTECTORS 1-1/2" X 2" GREEN 250/ROLL
1992	7119866	3	1,007.00	00001096	DEMCO, INC.	W13811270 MOORECO SOFT SWAY ROCKER - LG 30-1/2"H X 22-1/2"H X 29"D VINYL COLOR CANTER TANGO
1992	7122121	3	17.97	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1-1/2"X3-1/4"FLUORYEL 250/ROLL
1992	7118222	3	42.05	00001096	DEMCO, INC.	PAPER SPINE LABELS 1" X 3/4" WHITE 10,000/BOX
1992	7119250	3	47.46	00001096	DEMCO, INC.	W13737960 COLOR CRAZE STEM BOOKMARK
1992	7122019	4	1,595.05	00001096	DEMCO, INC.	SMALL DISPLAY W/FROSTED BACK PANELS 55" X 26" X 24"
1992	7118222	4	40.85	00001096	DEMCO, INC.	READING NINJA ECONOMY BAG 17"H 14"W 3"D 100/PKG
1992	7119426	4	9.17	00001096	DEMCO, INC.	W12803570 COLOR TINTED LABEL PROTECTORS 1-1/2" X 2" BLUE 250/ROLL
1992	7118190	4	299.65	00001096	DEMCO, INC.	SHIPPING CHARGE
1992	7119866	4	440.64	00001096	DEMCO, INC.	SHIPPING/PROCESSING
1992	7122121	4	17.02	00001096	DEMCO, INC.	W12806450 COLOR-TINTED LABEL PROTECTORS 1-1/4"X 3-1/8" PURPLE 250/ROLL
1992	7119250	4	47.46	00001096	DEMCO, INC.	W13668020 FUN FACTS ANIMAL 1 BOOKMARKS
1992	7122019	5	28.49	00001096	DEMCO, INC.	COLOR CRAZE TABLE COLORING SHEET 2' X 6'
1992	7122121	5	17.97	00001096	DEMCO, INC.	W13779040 COLOR-TINTED LABEL PROTECTORS 1-1/2"X3-1/4"FLUORPINK 250/ROL
1992	7119426	5	9.17	00001096	DEMCO, INC.	W12803610 COLOR-TINTED LABEL PROTECTORS 1-1/2" X 2" FLUOR YELLOW 250/RL
1992	7118222	5	40.85	00001096	DEMCO, INC.	LOVE TO READ ECONOMY BAG 17"H 14"W 3"D 100/PKG
1992	7118190	5	418.00	00001096	DEMCO, INC.	LIBRARYQUIET END-RANGE DKTRK 6 SLOPING 44 - 1/2 X 18 INCH SUNDROP SKU P12233890
1992	7119250	5	47.46	00001096	DEMCO, INC.	W13781260 CHECK IT OUT BOOKMARKS
1992	7122121	6	17.97	00001096	DEMCO, INC.	W13779030 COLOR-TINTED LABEL PROTECTORS 1-1/2"X3-1/4"FLUORGRN 250/ROLL
1992	7119426	6	3.35	00001096	DEMCO, INC.	W16208300 NORBOND LIQUID PLASTIC ADHESIVE 2 OUNCE BOTTLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7119250	6	56.46	00001096	DEMCO, INC.	W1226471060 EXPLORE WITH DEWEY BOOKMARK
1992	7118222	6	40.85	00001096	DEMCO, INC.	READING IS COOL ECONOMY BAG 17"H 14"W 3"D 100/PKG
1992	7122121	7	17.97	00001096	DEMCO, INC.	W13778910 COLOR-TINTED LABEL PROTECTORS 1-1/2"X3-1/4" GRAY 250/ROLL
1992	7118222	7	40.85	00001096	DEMCO, INC.	BOOK LOVERS ECONOMY BAG 17"H 14"W 3"D 100/PKG
1992	7119250	7	16.70	00001096	DEMCO, INC.	WH16471060 BOOK REPAIR WINGS CLEAR
1992	7122121	8	17.97	00001096	DEMCO, INC.	W13778900 COLOR-TINTED LABEL PROTECTORS 1-1/2"X3-1/4" BLUE 250/ROLL
1992	7118222	8	40.85	00001096	DEMCO, INC.	BEE A READER ECONOMY BAG 17"H 14"W 3"D 100/PKG
1992	7119250	8	12.83	00001096	DEMCO, INC.	WH16471160 REDDI CORNER CLEAR
1992	7118222	9	40.85	00001096	DEMCO, INC.	HAVE BOOK WILL TRAVEL ECONOMY BAG 17"H 14"W 3"D 100/PKG
1992	7122121	9	16.55	00001096	DEMCO, INC.	W12803460 COLOR-TINTED LABEL PROTECTORS 1" X 3" FLUOR YELLOW 250/ROLL
1992	7122121	10	16.55	00001096	DEMCO, INC.	W12803450 COLOR-TINTED LABEL PROTECTORS 1" X 3" RED 250/ROLL
1992	7122121	11	418.00	00001096	DEMCO, INC.	W12233890 LIBRARYQUIET END-RANGE BKTRK 6 SLPING 44-1/2"X18" SUNDROP
1992	7122019	99	564.62	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1992	7119426	99	7.70	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1992	7122121	99	131.34	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1992	7122026	99	464.51	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V184237 16,137.47

Check Number V184238

8652	55089	1	199.99	54751	DISCOUNT BANNERS & SIGNS, INC.	8'X8' BANNER - KISD SPED
------	-------	---	--------	-------	--------------------------------	--------------------------

Total for check number V184238 199.99

Check Number V184239

1992	P41239080101	1	81.99	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
1992	P41239080101	2	16.39	60777	EARLY CHILDHOOD, LLC	BTINYTIS MINI BLDNG TSSUE ART SQS - 5000 SQUARES
1992	P41239080101	3	204.99	60777	EARLY CHILDHOOD, LLC	CRAGSET CRAYOLA WASHABLE PAINT GALLON-SET OF 9
1992	P41239080101	4	44.23	60777	EARLY CHILDHOOD, LLC	EPACK ECONOMICAL SLEEVELESS SMOCK - SET OF 6
1992	P41239080101	5	28.20	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP

Total for check number V184239 375.80

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184240</b>						
1992	20592	1	220.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEES FOR LEANNE SHIVERS ATTENDING 2022 EDUCATIONLAW FOR PRINCIPALS CONFERENCE
<b>Total for check number V184240</b>			220.00			
<b>Check Number V184241</b>						
1992	2691153	1	122.40	00001462	FLINN SCIENTIFIC INC	GP1040 BEAKERS LOW FORM
4612	2690708	1	2,319.66	00001462	FLINN SCIENTIFIC INC	OB2142 BALANCE 410 X 0.01G
1992	2691153	2	65.40	00001462	FLINN SCIENTIFIC INC	AP1320 RING SUPPORT 3"
1992	2691153	3	35.33	00001462	FLINN SCIENTIFIC INC	C0374 COPPER SULFATE LARGE CRYSTALS
1992	2691153	4	66.60	00001462	FLINN SCIENTIFIC INC	AP1678 RACK TEST TUB
1992	2691153	5	59.40	00001462	FLINN SCIENTIFIC INC	AP1452 THERMOMETER
1992	2691153	6	22.40	00001462	FLINN SCIENTIFIC INC	GP6020 TEST TUBES 16X150
1992	2691153	7	15.04	00001462	FLINN SCIENTIFIC INC	GP6010 TEST TUBES 13X100
1992	2691153	8	27.52	00001462	FLINN SCIENTIFIC INC	GP6040 TEST TUBES 25X200
1992	2691153	9	65.28	00001462	FLINN SCIENTIFIC INC	GP7029 PIPET VOLUMETRIC
1992	2691153	10	20.25	00001462	FLINN SCIENTIFIC INC	AP8603 BULB RUBBER RED
1992	2691153	11	212.30	00001462	FLINN SCIENTIFIC INC	GP9248 VOLUMETRIC FLASK
<b>Total for check number V184241</b>			3,031.58			
<b>Check Number V184242</b>						
4612	10612990-01	1	132.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$1000 TO GSG TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10606281-01	1	57.69	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$1000 TO GSG TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10612973-01	1	519.36	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$1000 TO GSG TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10609221-00	1	136.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$1000 TO GSG TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V184242</b>			846.04			
<b>Check Number V184243</b>						
4612	364281105	1	2.25	00009210	J. W. PEPPER & SON, INC	DONT STOP ME NOW FREDDIE MERCURY SATB
4612	364260938	1	20.25	00009210	J. W. PEPPER & SON, INC	DONT STOP ME NOW FREDDIE MERCURY SATB
4612	364259463	2	1.99	00009210	J. W. PEPPER & SON, INC	DONT STOP ME NOW PERFORMANCE MP3 DWNLD FREDDIE MERCURY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	364259463	3	24.99	00009210	J. W. PEPPER & SON, INC	DONT STOP ME NOW ACCOMPANIMENT MP3 DWNLD FREDDIE MERCURY
4612	364259463	4	21.50	00009210	J. W. PEPPER & SON, INC	SEASONS OF LOVE EPRINT LARSON, J 3 PT MIXED
4612	364260938	5	26.99	00009210	J. W. PEPPER & SON, INC	SEASONS OF LOVE TEACHING P/A CD
4612	364259463	6	8.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	364259463	7	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
<b>Total for check number V184243</b>			<b>107.96</b>			
<b>Check Number V184244</b>						
1992	1878431	1	77.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: 954 ACHIEVEMENT - MULTICOLOR CERTIFICATE
1992	1878431	2	21.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: 965 PERFECT ATTENDANCE CERTIFICATE
1992	1878431	3	91.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: 985 "PAW" SOME AWARD CERTIFICATE
1992	1878431	4	58.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: 993 AWARD CERTIFICATE
1992	1878431	5	21.34	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
1992	1878431	6	179.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM: GRADC1KG BLACK/GOLD - 62" GRADUATION CORDS
<b>Total for check number V184244</b>			<b>448.14</b>			
<b>Check Number V184245</b>						
1972	856375050322	1	681.15	80434	LAKESHORE PARENT, LLC	LAKESHORE MULTICULTURAL CLOTHING SET-LC355X
1972	856354050322	1	454.10	80434	LAKESHORE PARENT, LLC	LAKESHORE MULTICULTURAL CLOTHING SET-LC355X
1972	856377050322	1	227.05	80434	LAKESHORE PARENT, LLC	LAKESHORE MULTICULTURAL CLOTHING SET-LC355X
1972	856376050322	1	681.15	80434	LAKESHORE PARENT, LLC	LAKESHORE MULTICULTURAL CLOTHING SET-LC355X
1972	856376050322	2	56.97	80434	LAKESHORE PARENT, LLC	LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS-LA820X
1972	856375050322	2	56.97	80434	LAKESHORE PARENT, LLC	LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS-LA820X
1972	856354050322	2	37.98	80434	LAKESHORE PARENT, LLC	LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS-LA820X
1972	856377050322	2	18.99	80434	LAKESHORE PARENT, LLC	LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS-LA820X
1972	856375050322	3	56.94	80434	LAKESHORE PARENT, LLC	HEAVY-DUTY ADJUSTABLE VINYL PAINT APRON - RED-LC2915
1972	856377050322	3	18.98	80434	LAKESHORE PARENT, LLC	HEAVY-DUTY ADJUSTABLE VINYL PAINT APRON - RED-LC2915
1972	856354050322	3	37.96	80434	LAKESHORE PARENT, LLC	HEAVY-DUTY ADJUSTABLE VINYL PAINT APRON - RED-LC2915
1972	856376050322	3	56.94	80434	LAKESHORE PARENT, LLC	HEAVY-DUTY ADJUSTABLE VINYL PAINT APRON - RED-LC2915
1972	856377050322	4	341.05	80434	LAKESHORE PARENT, LLC	PRESCHOOL TWO-STATION SAND & WATER TABLE-JJ513

Fund	Invoice	Line	Amount	Vendor	Name	Description
1972	856354050322	4	341.05	80434	LAKESHORE PARENT, LLC	PRESCHOOL TWO-STATION SAND & WATER TABLE-JJ513
1972	856375050322	4	341.05	80434	LAKESHORE PARENT, LLC	PRESCHOOL TWO-STATION SAND & WATER TABLE-JJ513
1972	856376050322	4	341.05	80434	LAKESHORE PARENT, LLC	PRESCHOOL TWO-STATION SAND & WATER TABLE-JJ513
1972	856377050322	5	26.59	80434	LAKESHORE PARENT, LLC	SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 - 3 5/8" X 3 5/8"-LA623
1972	856376050322	5	79.77	80434	LAKESHORE PARENT, LLC	SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 - 3 5/8" X 3 5/8"-LA623
1972	856375050322	5	79.77	80434	LAKESHORE PARENT, LLC	SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 - 3 5/8" X 3 5/8"-LA623
1972	856354050322	5	53.18	80434	LAKESHORE PARENT, LLC	SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 - 3 5/8" X 3 5/8"-LA623
<b>Total for check number V184245</b>			<b>3,988.69</b>			
<b>Check Number V184246</b>						
1992	10523196	1	223.75	42735	PEOPLES EDUCATION, INC	9781640907072 TX: MU TEKS DELUXE LANGUAGE ARTS GRADE 4: SE
1992	10523196	2	323.75	42735	PEOPLES EDUCATION, INC	9781640906495 TX: MU TEKS DELUXE: READING: GRADE 4: SE(2ND EDITION)
1992	10523196	3	323.75	42735	PEOPLES EDUCATION, INC	9781609791650 TX: MU DELUXE STAAR: MATH GREADE 4: SE (2ND EDITION)
1992	10523196	7	104.55	42735	PEOPLES EDUCATION, INC	SHIPPING
<b>Total for check number V184246</b>			<b>975.80</b>			
<b>Check Number V184247</b>						
1992	109546	1	12,417.36	57873	METEOR EDUCATION, LLC	MOBILE STOOL TABLE MSE1012
<b>Total for check number V184247</b>			<b>12,417.36</b>			
<b>Check Number V184248</b>						
1992	KISER 6/22	0	345.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	C KISER REG 6-7/22
1992	HOLGUIN 6/22	0	345.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	HOLGUIN REG 6-7/22
<b>Total for check number V184248</b>			<b>690.00</b>			
<b>Check Number V184249</b>						
4612	KHS MBR 22/2	0	250.00	55921	PERCUSSIVE ARTS SOCIETY	KHS BAND MBR 22/23
<b>Total for check number V184249</b>			<b>250.00</b>			
<b>Check Number V184250</b>						
1992	208129884799	1	18.30	78229	SCHOOL SPECIALTY, LLC	2040506 Musgrave Pencil Co. Happy Birthday Pencils, Pack of 12
1992	208129884826	1	467.76	78229	SCHOOL SPECIALTY, LLC	1492722 The Pencil Grip Inc Pinch Grips, Assorted Colors, Set of 12
1992	208129884826	2	24.40	78229	SCHOOL SPECIALTY, LLC	2040517 Musgrave Pencil Co. Believe Achieve Succeed Pencils, Pack of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	208129884799	2	219.90	78229	SCHOOL SPECIALTY, LLC	2040524 Musgrave Pencil Co. Birthday Pencil Mix, Assorted Colors, Set of 144
1992	208129884799	3	18.30	78229	SCHOOL SPECIALTY, LLC	2040501 Musgrave Pencil Co. Birthday Blitz Pencils, Pack of 12
1992	208129884826	3	24.40	78229	SCHOOL SPECIALTY, LLC	2040529 Musgrave Pencil Co. Star Student Pizazz Pencils, Pack of 12
1992	208129884799	4	18.30	78229	SCHOOL SPECIALTY, LLC	2040498 Musgrave Pencil Co. Birthday Glitz Pencils, Assorted Colors, Pack of 12
1992	208129884826	4	24.40	78229	SCHOOL SPECIALTY, LLC	2040551 Musgrave Pencil Co. You're The Best Pencils, Pack of 12
1992	208129884799	5	18.30	78229	SCHOOL SPECIALTY, LLC	2040522 Musgrave Pencil Co. Birthday Brilliants Pencils, Pack of 12
1992	208129884826	5	301.44	78229	SCHOOL SPECIALTY, LLC	2005012 Maped Vertical Covered Pencil Sharpeners, Two Hole, Assorted Colors, Pack of 18
1992	208129884799	6	24.40	78229	SCHOOL SPECIALTY, LLC	2040514 Musgrave Pencil Co. 4th Graders Are #1 Pencils, Pack of 12
1992	208129884826	6	1,071.00	78229	SCHOOL SPECIALTY, LLC	024028 Crayola Original Broad Line Markers, Assorted Classic and Bright Colors, Set of 12
1992	208129884826	7	233.85	78229	SCHOOL SPECIALTY, LLC	008979 Elmer's Washable No Run School Glue, 1 Gallon, White and Dries Clear
1992	208129884826	8	543.00	78229	SCHOOL SPECIALTY, LLC	007521 Crayola Crayons, Standard Size, Set of 24
1992	208129884826	9	642.00	78229	SCHOOL SPECIALTY, LLC	160-1456 Crayola Full Size Colored Pencils, Assorted Colors, Set of 12
1992	208129884826	10	311.00	78229	SCHOOL SPECIALTY, LLC	088714 School Smart Unruled Index Cards, 5 x 8 Inches, White, Pack of 100

Total for check number V184250			3,960.75			
Check Number V184251						

1992	376969	1	675.00	00007632	TASBO	CERTIFICATION COURSE(S) REGISTRATION FEE FOR KISD MERISSA NORRIS TO ATTEND TASBO SUMMER SOLUTIONS CONFERENCE IN IRVING, TX - JUNE 13, 2022 THRU JUNE 15, 2022
1992	376988	1	225.00	00007632	TASBO	REGISTRATION FOR SCOTT WREHE TO ATTEND TASBO SUMMER SOLUTIONS CONFERENCE IN IRVING, TX, JUNE 14, 2022
1992	376655	1	225.00	00007632	TASBO	REGISTRATION FOR TERESA HILARIO TO ATTEND 6-HR WORKSHOP: COMMODITY CODES IN PURCHASING IRVING, TX JUNE 15, 2022

Total for check number V184251			1,125.00			
Check Number V184252						

4612	TSMS4-13-22	0	90.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TSMS JRVASE 89022
4612	TSMS 4-13-22	0	690.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TSMS JRVASE 86240

Total for check number V184252			780.00			
--------------------------------	--	--	--------	--	--	--



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184253</b>						
4612	3396-1	0	495.00	70060	THE BOWDEN INC	TCHS GOLF BANQ 5-4-22
<b>Total for check number V184253</b>			495.00			
<b>Check Number V184254</b>						
4612	REG-00109959	0	1,455.00	48588	VARSITY BRANDS HOLDING CO., INC.	84772300 CHS STAFF
4612	REG-00109959	0	18,475.00	48588	VARSITY BRANDS HOLDING CO., INC.	84772300 CHS CHEER
<b>Total for check number V184254</b>			19,930.00			
<b>Check Number V184255</b>						
1992	34604137	1	20.65	68303	VARSITY BRANDS HOLDING CO., INC.	V-NECK MIDRIFF BODYSUIT
1992	34604097	1	618.80	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL
1992	34604097	2	165.60	68303	VARSITY BRANDS HOLDING CO., INC.	3-CLR BLOCK DOUBLE ARCH COLORS: VGD BLK VGD WORD: FHMS
1992	34604097	3	77.35	68303	VARSITY BRANDS HOLDING CO., INC.	VSF KNIFE PLEAT SKIRT
1992	34604097	4	138.25	68303	VARSITY BRANDS HOLDING CO., INC.	MOCKNECK MIDRIFFBODYSUIT
<b>Total for check number V184255</b>			1,020.65			
<b>Check Date</b>	5/12/2022					
<b>Check Number 209738</b>						
1992	31142	1	281.35	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL USE
<b>Total for check number 209738</b>			281.35			
<b>Check Number 209739</b>						
4612	574846	0	150.00	72104	REESE ALEXANDER	REF 691519 BARN RENT
<b>Total for check number 209739</b>			150.00			
<b>Check Number 209740</b>						
4612	5895-1	1	2,024.25	43910	BBGM	ALL DAY UNLIMITED FUN: FRI 6PM- SUN6PM
4612	5895-1	2	375.00	43910	BBGM	PIZZA - 1 HOUR BUFFET
4612	5895-1	3	127.37	43910	BBGM	EVENT FEE-FOOD AND BEVERAGE
<b>Total for check number 209740</b>			2,526.62			
<b>Check Number 209741</b>						
1992	113QHLKF1DXD	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B002TOL44G Duck 283138 Tape, Purple Duchess, 1.88 inches x 20 Yards, Single Roll, Multicolor, 60 Foot
1992	1NN46HPWTLJ1	1	14.63	55725	AMAZON CAPITAL SERVICES, INC	B000061F5Q 3M Scotch(R) Book Tape 845, 1-1/2 Inches x 15 Yards (7382)
4612	1VF3NMXF9JD	1	-182.79	55725	AMAZON CAPITAL SERVICES, INC	B00EV00ODI Sauder Barrister Lane Bookcase, Salt Oak finish
1992	1K4TQ6LLLLGW	1	8.75	55725	AMAZON CAPITAL SERVICES, INC	B00CXK66U8 LIP SMACKER ORIGINAL [AMP] BEST HOLIDAY LIP BALM PARTY PACK FOR MAKING SCENTED ART PROJECT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HYRQD1JTYLY	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B004DJ373G  Learning Resources Time Tracker Mini Visual Timer, Classroom Timer, Hand Washing Timer, Auditory and Visual Cue, Ages 3+
1992	19M6MT4CJHJT	1	118.68	55725	AMAZON CAPITAL SERVICES, INC	B0994PZP6T  50 Pack Max magnetics Black Magnetic Lockdown Strips for Door Frames - High-Density Magnet Security Devices for School [amp] Office - Strong Adhesion [amp] PVC Top Layer, Smooth Opening [amp] Closing
1992	1W9FHFFLWVXK	1	2,472.08	55725	AMAZON CAPITAL SERVICES, INC	B07WFWZG5  Rocketbook Smart Reusable Notebook - Lined Eco-Friendly Notebook with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth Included - Neptune Teal Cover, Executive Size (6" x 8
4612	1JFCVY74WCHP	1	39.15	55725	AMAZON CAPITAL SERVICES, INC	B01KTVBMP6  Strapworks Heavyweight Polypropylene Webbing - Heavy Duty Poly Strapping for Outdoor DIY Gear Repair, 2 Inch x 50 Yards - Purple
4612	1RHYFDKRJ91M	1	182.79	55725	AMAZON CAPITAL SERVICES, INC	B00EV00ODI  Sauder Barrister Lane Bookcase, Salt Oak finish
4612	1RMYJ4YR1LV6	1	156.26	55725	AMAZON CAPITAL SERVICES, INC	B0145B3Z4W  CAP Barbell Cast Iron Hex Dumbbell, Black, Single, 50 lb
1992	1T6H4WWWP3GP	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0731T8WC1  Big Mo's Toys Liquid Motion Spiral Timer Toy for Sensory Play - Relaxing Bubble Motion Autism ADHD Fidget Toy, Calming
1992	1TW4GRHYDYQ3	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07VG64XB7  HAN SHENG 30 Pcs Cute Macaron Mini Storage Case Jewelry Box Case Container Earring Travel Organizer (Multicolor)
1992	1T1C6J3RXXKR	1	61.04	55725	AMAZON CAPITAL SERVICES, INC	B001J87JTM  TOPS Engineering Computation Pad, 8-1/2" x 11", Glue Top, 5 x 5 Graph Rule on Back, Green Tint Paper, 3-Hole Punched, 100 Sheets (35500)
1992	1CHM6KWL64FC	1	113.16	55725	AMAZON CAPITAL SERVICES, INC	B07D2PTHMY  Amazon Basics Wide Ruled Composition Notebook, 100 Sheet, Assorted Solid Colors, 36-Pack
1992	113QLKF1DXD	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B002TOL45K  Duck 1265018 Color Duct Tape Neon Lime Green, 1.88 Inches x 15 Yards, Single Ro, Roll
1992	1NN46HPWTLJ1	2	10.16	55725	AMAZON CAPITAL SERVICES, INC	B00006IF5R  Scotch 845 Book Tape, 2 Inches x 15 Yards, 3 Inch Core, Crystal Clear
1992	1HYRQD1JTYLY	2	14.98	55725	AMAZON CAPITAL SERVICES, INC	B078SGPNQ6  Scribble Stickers 6 Pack (600 Stickers)
1992	1K4TQ6LLLLGW	2	28.34	55725	AMAZON CAPITAL SERVICES, INC	B00H5YPHES  Smart-Fab Fabric Weatherproof Cut Sheet, 9 x 12 Inches, Assorted Color, Pack of 270
1992	1W9FHFFLWVXK	2	1,450.80	55725	AMAZON CAPITAL SERVICES, INC	B07WMXBBS3  Rocketbook Smart Reusable Notebook - Lined Eco-Friendly Notebook with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth Included - Atomic Red Cover, Executive Size (6" x 8")

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1JFCVY74WCHP	2	39.15	55725	AMAZON CAPITAL SERVICES, INC	B01KTVBMPG Strapworks Heavyweight Polypropylene Webbing - Heavy Duty Poly Strapping for Outdoor DIY Gear Repair, 2 Inch x 50 Yards - Red
4612	1RHYFDKRJ91M	2	31.28	55725	AMAZON CAPITAL SERVICES, INC	B01GCN4DNI CaliTime Pack of 2 Cozy Throw Pillow Covers Cases for Couch Bed Sofa Ultra Soft Corduroy Striped Both Sides 18 X 18 Inches Duck Egg
1992	1T6H4WWWP3GP	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0776ZCY6T Playlearn Therapy Putty - 5 Strengths - Stress Putty for Kids and Adults - Extra Soft to Firm
1992	113QHLKF1DXD	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00HZ3CUYO Duck 283039 Printed Duct Tape, Single Roll, Galaxy
1992	1NN46HPWTLJ1	3	31.55	55725	AMAZON CAPITAL SERVICES, INC	B003SBUAAI Surebonder CS15 CoolShot Low Temp Glue Sticks, 4", 15 per Pack (FPRCS15)
1992	1HYRQD1JTYLY	3	37.78	55725	AMAZON CAPITAL SERVICES, INC	B07CTCBM2S Trideer Inflated Wobble Cushion - Wiggle Seat for Sensory Kids(Multiple Colors), Core Balance Disc (Extra Thick), Flexible Seating for All Age(Office [amp] School [amp] Home)
1992	1K4TQ6LLLLGW	3	8.84	55725	AMAZON CAPITAL SERVICES, INC	B01DFPH2AW BONNE BELL MARKWINS SMACKER PARTY PACK TROPIC FEVER, ASSORTED, 1.12 OUNCE (PACK OF 1), FOR MAKING SCENTED ART PROJECT (80126)
1992	1W9FHFFLWVXK	3	3,200.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZHYX2JY Rocketbook Smart Reusable Notebook - Lined Eco-Friendly Notebook with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth Included - Terrestrial Green Cover, Executive Size (6" x 8.8")
4612	1JFCVY74WCHP	3	24.30	55725	AMAZON CAPITAL SERVICES, INC	B01KTVBMT2 Strapworks Lightweight Polypropylene Webbing - Poly Strapping for Outdoor DIY Gear Repair, Pet Collars, Crafts 1.5 Inch x 50 Yards - Yellow Gold
4612	1RHYFDKRJ91M	3	175.44	55725	AMAZON CAPITAL SERVICES, INC	B071JTJS8V Big Joe Hug Beanbag Chair Gray Hyde
1992	1T6H4WWWP3GP	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07C28ZWZS Pegcasso 331 pc Build [amp] Drill educational construction and STEM preschool engineering peg board toy with BONUS
1992	113QHLKF1DXD	4	5.29	55725	AMAZON CAPITAL SERVICES, INC	B00LFQQHKA Duck 283268 Printed Duct Tape, Single Roll, Love Tie Dye
1992	1NN46HPWTLJ1	4	53.97	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 36 Boxes/Case, 95 Tissues/Box, 3,420 Tissues/Case
1992	1HYRQD1JTYLY	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07FFRYX51 EMDMAK Sand Timer Colorful Hourglass Sandglass Timer 1 min/3 mins/5 mins/10 mins/15 mins/30 mins Sand Clock Timer for Games Classroom Home Office(Pack of 6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K4TQ6LLLLGW	4	5.45	55725	AMAZON CAPITAL SERVICES, INC	B06Y4LYMSP LoveInUSA 100 PCS Plastic Needles for Kids, Large Eye Plastic Needles Plastic Sewing Needles for Handmade Crafts DIY Notions
1992	1W9FHFFLWVXK	4	1,474.80	55725	AMAZON CAPITAL SERVICES, INC	B07ZH3R9S Rocketbook Smart Reusable Notebook - Lined Eco-Friendly Notebook with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth Included - Scarlet Sky Cover, Executive Size (6" x 8.8")
4612	1JFCVY74WCHP	4	24.30	55725	AMAZON CAPITAL SERVICES, INC	B01KTVBNXM Strapworks Lightweight Polypropylene Webbing - Poly Strapping for Outdoor DIY Gear Repair, Pet Collars, Crafts 1.5 Inch x 50 Yards - Yellow
4612	1RHYFDKRJ91M	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07FXDS1DD HPUK Decorative Throw Pillow Covers Set of 4 Square Couch Pillows Linen Cushion Cover for Couch Sofa Living Room, 18"x18" inches, Blue
1992	1T6H4WWWP3GP	4	21.87	55725	AMAZON CAPITAL SERVICES, INC	B07HS5GYP8 2 Pack - SimpleHouseware 5 Section Upright File Sorter Organizer, Silver
1992	113QHLKF1DXD	5	18.49	55725	AMAZON CAPITAL SERVICES, INC	B06ZY26CV8 Camouflage Tape, Premium Grade Gaffer Tape by Gaffer Power - Muted Army Green Camo Tape - Made in The USA, 2 Inch X 25 Yards, Heavy Duty Gaffer's Tape, Non-Reflective, Water Resistant.
1992	1NN46HPWTLJ1	5	17.88	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count, Standard Stick
1992	1K4TQ6LLLLGW	5	8.83	55725	AMAZON CAPITAL SERVICES, INC	B075NC2PT7 LoveInUSA Punch Craft Set, 10Pack Hole Punch Shapes Craft Hole Punch Scrapbooking Supplies Shapes Hole Punch Flowers
1992	1HYRQD1JTYLY	5	72.90	55725	AMAZON CAPITAL SERVICES, INC	B07P33499R KADAMS Time Tracker Visual Timer with Audio Alarm Pause Function, 24hr Countdown Clock, Volume Control, Stoplight Traffic Light, No Loud Ticking, Time Management Tool for Classroom Teacher Kids Adults
4612	1RHYFDKRJ91M	5	26.29	55725	AMAZON CAPITAL SERVICES, INC	B07MBBDSFN Limelights AET4202-TEA Charging Base Fabric Shade Table Lamp, Dark Turquoise
4612	1JFCVY74WCHP	5	39.15	55725	AMAZON CAPITAL SERVICES, INC	B01KTVBOXQ Strapworks Heavyweight Polypropylene Webbing - Heavy Duty Poly Strapping for Outdoor DIY Gear Repair, 2 Inch x 50 Yards - Powder Blue
1992	1T6H4WWWP3GP	5	73.94	55725	AMAZON CAPITAL SERVICES, INC	B07P33499R KADAMS Time Tracker Visual Timer with Audio Alarm Pause Function, 24hr Countdown Clock, Volume Control, Stoplight Traffic Light,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	113QHLKF1DXD	6	35.18	55725	AMAZON CAPITAL SERVICES, INC	B0742K6QL8 RAM-PRO Polka Dot Series Heavy-Duty Duct Tape   Assorted Fluorescent Colors Pack of 6 Rolls, 1.88-inch x 5 Yard Colors Included: Black, Yellow, Pink, White, Green [amp] Blue.
1992	1NN46HPWTLJ1	6	49.97	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1992	1K4TQ6LLLLGW	6	18.39	55725	AMAZON CAPITAL SERVICES, INC	B079GS4YQS Energizer AAA Batteries, Max Triple A Battery Alkaline, 48 Count
1992	1HYRQD1JTYLY	6	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07PKTNYWQ Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Red)
4612	1RHYFDKRJ91M	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07MJL1ZS3 COTULIN Gold Modern Hollow Out Base Living Room Bedroom Small Table Lamp,Bedside Lamp with Metal Base and White Fabric Shade,Cute Nightstand Lamps
4612	1JFCVY74WCHP	6	24.30	55725	AMAZON CAPITAL SERVICES, INC	B01KTVC07A Strapworks Lightweight Polypropylene Webbing - Poly Strapping for Outdoor DIY Gear Repair, Pet Collars, Crafts 1.5 Inch x 50 Yards - Kelly Green
1992	1T6H4WWWP3GP	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08DHG5ZNX Magnetic Portable Playboard Cute Zoo Animal Magnets Create Scene for Todder Kids Perfect Preschool Learning Travel Toy
1992	113QHLKF1DXD	7	55.34	55725	AMAZON CAPITAL SERVICES, INC	B074CNL7WB Craftzilla Rainbow Colored Duct Tape 12 Bright Colors 10 Yards x 2 Inch No Residue, Tear by Hand [amp] Waterproof Great for Arts [amp] Crafts, Color-Coding, and DIY Projects
1992	1NN46HPWTLJ1	7	54.94	55725	AMAZON CAPITAL SERVICES, INC	B01FLS2WPG AdTech Lo-Temp Mini Glue Gun   Low Temp Compact Tool for Crafting, School Projects and DIY   Item#0450
1992	1K4TQ6LLLLGW	7	28.35	55725	AMAZON CAPITAL SERVICES, INC	B07BQDP9FH Veatree 206Pcs Magnetic Building Sticks Blocks Toys, Magnet Educational Toys STEM Toys for Kids and Adult, Building Toy 3D
1992	1HYRQD1JTYLY	7	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07RG7GR71 Bouncyband Wiggle Feet, Dark Blue, 12 x 15 x 2.5 Foot Fidget Cushion, Sensory and ADHD Tools Can Help You Stay on Task Longer - Alleviate Anxiety/Stress, Hyperactivity and Boredom
4612	1JFCVY74WCHP	7	39.15	55725	AMAZON CAPITAL SERVICES, INC	B01KTVC0CA Strapworks Heavyweight Polypropylene Webbing - Heavy Duty Poly Strapping for Outdoor DIY Gear Repair, 2 Inch x 50 Yards - Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1RHYFDKRJ91M	7	30.44	55725	AMAZON CAPITAL SERVICES, INC	B07QMKZQWF addlon LED Outdoor String Lights 48FT with 2W Dimmable Edison Vintage Shatterproof Bulbs and Commercial Grade Weatherproof Strand - UL Listed Heavy-Duty Decorative Cafe, Patio, Market Light
1992	1T6H4WWWP3GP	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08GJG3F7D Magnetic Portable Playboard Doll House Family Magnets for Todder Kids Perfect Preschool Learning Travel Toy (65 Pcs )
1992	113QHLKF1DXD	8	19.79	55725	AMAZON CAPITAL SERVICES, INC	B07KPKHGB1 6 Roll Variety Pack of Decorative Duct Style Tape, Paisley Tape, Each Roll 1.88 Inch x 5 Yards, Ideal for Scrapbooking - Decorating - Signage (6-Pack, Paisley)
1992	1NN46HPWTLJ1	8	8.47	55725	AMAZON CAPITAL SERVICES, INC	B01MYP8R5B 3 Pack 1" x 60 Yard STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape (.94 in 24MM) (3 Pack)
1992	1HYRQD1JTLY	8	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07X1JLVRK Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Blue)
1992	1K4TQ6LLLLGW	8	18.59	55725	AMAZON CAPITAL SERVICES, INC	B07D4RN9NH Crayola Twistables Colored Pencil Set, School Supplies, Coloring Gift,50 Count
4612	1RHYFDKRJ91M	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07S74CGPV Exclusivo Mezcla Waffle Textured Soft Fleece Blanket, Large Throw Blanket(Slate Blue, 50 x 70 inches)- Cozy, Warm and Lightweight
4612	1JFCVY74WCHP	8	24.30	55725	AMAZON CAPITAL SERVICES, INC	B01KTVCA2K Strapworks Lightweight Polypropylene Webbing - Poly Strapping for Outdoor DIY Gear Repair, Pet Collars, Crafts 1.5 Inch x 50 Yards - Royal Blue
1992	1T6H4WWWP3GP	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08R69QFZN hand2mind Mindful Maze Boards, 3 Double Sided Breathing Boards with Finger Paths, Mindfulness for Kids, Social Emotional
1992	113QHLKF1DXD	9	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07L1BBFZD 12 Roll Variety Pack of Decorative Duct Style Tape, Each Roll 1.88 Inch x 5 Yards, Ideal for Scrapbooking - Decorating - Signage (6 Plaid + 6 Lace)
1992	1NN46HPWTLJ1	9	12.49	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1992	1K4TQ6LLLLGW	9	38.77	55725	AMAZON CAPITAL SERVICES, INC	B07F63D893 250 Pieces STEM Building Blocks, Pipe Tube Sensory Toys, Creative Tube Locks Construction Set with Wheels, with Storage Box, Preschool Educational Learning Toys, Present Gift for Boys Girls Aged 3+
1992	1HYRQD1JTLY	9	37.98	55725	AMAZON CAPITAL SERVICES, INC	B08HPSCJKG Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Purple)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1JFCVY74WCHP	9	24.30	55725	AMAZON CAPITAL SERVICES, INC	B01KTVCLEW Strapworks Lightweight Polypropylene Webbing - Poly Strapping for Outdoor DIY Gear Repair, Pet Collars, Crafts 1.5 Inch x 50 Yards - Purple
4612	1RHYFDKRJ91M	9	133.46	55725	AMAZON CAPITAL SERVICES, INC	B07Y8V5T3B Rugshop Sky Collection Transitional Abstract Area Rug 5' x 7' Cream
1992	1T6H4WWWP3GP	9	32.99	55725	AMAZON CAPITAL SERVICES, INC	B094DVNJLJ Special Needs Essentials FocusPad 3-in-1   Bouncy Chair   Sensory Foot Cushion   Therapy Tools for Kids and Adults with
4612	11R6WXQ3GGDH	9	-133.46	55725	AMAZON CAPITAL SERVICES, INC	B07Y8V5T3B Rugshop Sky Collection Transitional Abstract Area Rug 5' x 7' Cream
1992	113QHLKF1DXD	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07WV5M32X Duck Brand Color Duct Tape Rainbow Combo 6-Pack, Red, Orange, Yellow, Green, Blue and Purple, 115 Yards Total
1992	1NN46HPWTLJ1	10	29.97	55725	AMAZON CAPITAL SERVICES, INC	B06W9F3GD9 Natural Wood Craft Sticks, 4.25 Inch Popsicle Sticks for Ice Cream, Crafts, Waxing, Art Projects [amp] Party Food Labels (1,000 Sticks)
1992	1HYRQD1JTYLY	10	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0977F5XC7 Social Emotional Game for Kids - Make Faces [amp] Describe Feelings - 9 Emotion Flash Cards - Preschool Learning Activities Toy to Express Emotions - Educational Games for 3 4 5 6 Year Old - 1 Face Board
1992	1K4TQ6LLLLGW	10	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07J5Q8BX9 Toysdone 1/16 Inch Small Mini Tiny Shaped Circle Metal Single Handheld Hole Paper Punch Punchers with Soft-Handled for Tags Clothing Ticket
4612	1JFCVY74WCHP	10	39.15	55725	AMAZON CAPITAL SERVICES, INC	B01KTVCGJ2 Strapworks Heavyweight Polypropylene Webbing - Heavy Duty Poly Strapping for Outdoor DIY Gear Repair, 2 Inch x 50 Yards - Black
4612	1RHYFDKRJ91M	10	85.98	55725	AMAZON CAPITAL SERVICES, INC	B07YDGPYQ BAMEOS Bamboo Nesting Triangle End Table,Set of 2 Coffee Table Modern Minimalist Side Table for Living Room, Balcony in White [amp] Grey
1992	1T6H4WWWP3GP	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09H492BQ6 TCOOME Pirate Funny Barrel Novelty Toy Bucket for Kids and Adults Random Game Tricky Spoo Game Lottery Game Lucky Stab Toys
1992	1NN46HPWTLJ1	11	51.99	55725	AMAZON CAPITAL SERVICES, INC	B071RHYKDL Sphero Mini (Green) App-Enabled Programmable Robot Ball - STEM Educational Toy for Kids Ages 8 [amp] Up - Drive, Game [amp] Code with Sphero Play [amp] Edu App, 1.57", Green
1992	1K4TQ6LLLLGW	11	34.31	55725	AMAZON CAPITAL SERVICES, INC	B07LFHSRNB Amazon Basics Paper Trimmer - 15-Inch Blade, 10 Sheet Capacity

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1RHYFDKRJ91M	11	67.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z5NQPDS LED Floor Lamp Simple Design, Modern Floor Lamp with Shade, Tall Lamps for Living Room Bedroom Office Dining Room Kitchen, Black Pole Lamp with Foot Switch(Without Bulb)
4612	1JFCVY74WCHP	11	24.30	55725	AMAZON CAPITAL SERVICES, INC	B01KTVCGQA Strapworks Lightweight Polypropylene Webbing - Poly Strapping for Outdoor DIY Gear Repair, Pet Collars, Crafts 1.5 Inch x 50 Yards - Pacific Blue
1992	1T6H4WWWP3GP	11	22.95	55725	AMAZON CAPITAL SERVICES, INC	B09HJCL3RQ FiGoal 108 PCS Assorted Pencil Erasers with Bonus Storage Box 3D Puzzle Pencil Erasers Desk Pet Collectible Novelty Party
1992	1NN46HPWTLJ1	12	51.99	55725	AMAZON CAPITAL SERVICES, INC	B072B6QVWV Sphero Mini (Blue) App-Enabled Programmable Robot Ball - STEM Educational Toy for Kids Ages 8 [amp] Up - Drive, Game [amp] Code with Sphero Play [amp] Edu App, 1.57"
1992	1K4TQ6LLLLGW	12	40.27	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6 IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl with Black Buckle
4612	1RHYFDKRJ91M	12	159.98	55725	AMAZON CAPITAL SERVICES, INC	B086VLBCFY AZL1 Life Concept Computer Desk 47" Home Office Writing Small Desk, Modern Simple Style with Black Metal Frame
4612	1JFCVY74WCHP	12	24.30	55725	AMAZON CAPITAL SERVICES, INC	B01KTVCI7W Strapworks Lightweight Polypropylene Webbing - Poly Strapping for Outdoor DIY Gear Repair, Pet Collars, Crafts 1.5 Inch x 50 Yards - Navy Blue
1992	1T6H4WWWP3GP	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09M4CK34S Bingo Daubers Dot Markers Washable 8 Colors Dot Markers for Toddlers and Kids Bingo Markers Toddler Activities Dot Art
1992	1NN46HPWTLJ1	13	17.20	55725	AMAZON CAPITAL SERVICES, INC	B078WJTPV4 Amazon Basics Felt Tip Marker Pens - Assorted Color, 24-Pack
1992	1K4TQ6LLLLGW	13	13.92	55725	AMAZON CAPITAL SERVICES, INC	B07VDCVN3T Gamenote Colorful Kids Origami Kit 118 Double Sided Vivid Origami Papers 54 Origami Projects 55 Pages Instructional Origami Book Origami for Kids Adults Beginners Training and School Craft Lessons
4612	1RHYFDKRJ91M	13	33.99	55725	AMAZON CAPITAL SERVICES, INC	B087RDDQH9 addlon - Dimmer for Outdoor String Lights, 360W, Timing 1h/2h/3h/4h, 4 Brightness Level, Remote Control Kit, Control LED String Lights, Convenient Life Style
1992	1T6H4WWWP3GP	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09PYL9Z7F 70 Pieces Calming Anxiety Sensory Stickers Textured Strips Toy Anti Stress Textured Calm Stickers Sensory Adhesives for Desk
1992	1NN46HPWTLJ1	14	159.96	55725	AMAZON CAPITAL SERVICES, INC	B0793HHZ1L Manna Pro Harris Farms Nurture Right Incubator   Egg Incubator for Hatching Chicks   360 Degree View



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K4TQ6LLLLGW	14	12.67	55725	AMAZON CAPITAL SERVICES, INC	B07VXTFGQ4 Sooez 20 Pack Mesh Zipper Pouch Document Bag with Label Pocket, Plastic Zip File Document Folders, Letter Size A4 Size Zipper Document Bag Zip Document Pouch for School Office Supplies Home Storage
4612	1RHYFDKRJ91M	14	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08C2QVPMP XXL Multi Purpose Large Blanket Basket Living Room 20"X20"X13", Haidms Blanket Storage Basket Living Room, Large Woven Laundry Basket - Rope Storage Basket Large Baskets for Blankets Storage
1992	1NN46HPWTLJ1	15	119.88	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Wooden Building Blocks for Kids - Building Planks Set, STEM Toy for Boys and Girls (200 Pieces)
1992	1K4TQ6LLLLGW	15	21.87	55725	AMAZON CAPITAL SERVICES, INC	B083TJWC9Y Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count
4612	1RHYFDKRJ91M	15	22.95	55725	AMAZON CAPITAL SERVICES, INC	B08DFKDVXC Rustark 60 Pcs Heavy Duty Aluminum Ceiling Hooks for Hanging Plants [amp] Decorations, Drop Ceiling Hooks for Classrooms [amp] Offices, Metal T-Bar Hooks for Suspended Drop Ceiling Tiles,Silver
1992	1NN46HPWTLJ1	16	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP Cricut Vinyl Transfer Tape 12X120
1992	1K4TQ6LLLLGW	16	83.53	55725	AMAZON CAPITAL SERVICES, INC	B087CPQ9GW Canvas Boards for Painting, 52 Pack 8 x 10 Inch Blank Canvas for Painting Using Acrylic Paint or Oil (Pre-Primed)
4612	1RHYFDKRJ91M	16	779.06	55725	AMAZON CAPITAL SERVICES, INC	B08N3F875R Edenbrook Lynnwood Upholstered Loveseat with Square Arms and Tufting-Bolster Throw Pillows Included, Navy
1992	1NN46HPWTLJ1	17	58.48	55725	AMAZON CAPITAL SERVICES, INC	B07DYF6T2Y HTV Heat Transfer Vinyl Bundle (12 Pack) - 12 Inch by 5 Feet HTV Vinyl Rolls, Easy to Weed Heat Transfer Vinyl, Easy to Cut Iron on Vinyl for Cricut [amp] Cameo
1992	1K4TQ6LLLLGW	17	21.87	55725	AMAZON CAPITAL SERVICES, INC	B08F2QQGTP Play-Doh Ultimate Color Collection 65-Pack of Modeling Compound, Non-Toxic, 1-Ounce Fun Size Cans, Includes Sapphire, Sparkle, Confetti, Metallic Colors, and Color Burst (Amazon Exclusive)
4612	1RHYFDKRJ91M	17	99.00	55725	AMAZON CAPITAL SERVICES, INC	B08RTC81R5 CangLong Modern Mid-Century Shell Lounge Plastic DSW Natural Wooden Legs for Kitchen, Dining, Bedroom, Living Room Side Chairs, Set of 2, Black
1992	1NN46HPWTLJ1	18	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07FW83JCJ Bates Paint Brushes - 4 Pack, Treated Wood Handle, Paint Brush, Paint Brushes Set, Professional Brush Set, Trim Paint Brush, Paintbrush, Small Paint Brush, Stain Brush
4612	1W41YGQF9F7R	18	-32.89	55725	AMAZON CAPITAL SERVICES, INC	B08Z69SM8S KidKraft Creative Zone Activity Table, Gift for Ages 3+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K4TQ6LLLLGW	18	25.39	55725	AMAZON CAPITAL SERVICES, INC	B08MSMKY72 Aluminum Pans Half Size, 9X13, Extra Heavy Duty Disposable Foil Pans For Baking (30 Pack) Roasting [amp] Chafing, Deep Tin Foil Bakeware, Steam Table Tray, Cookware, Food Prepping, Cake [amp] Oven Pan
4612	1RHYFDKRJ91M	18	32.89	55725	AMAZON CAPITAL SERVICES, INC	B08Z69SM8S KidKraft Creative Zone Activity Table, Gift for Ages 3+
1992	1NN46HPWTLJ1	19	15.43	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1992	1K4TQ6LLLLGW	19	11.93	55725	AMAZON CAPITAL SERVICES, INC	B08PV6V5V9 KEKU Diamond Heart Shape Silicone Mold Chocolate Mousse Dessert Cake Mold Cheesecake Ice Cream Chiffon Cakes Baking Pan Silicone Fondant Mold for Home Kitchen DIY Baking Tools 8 Pieces and 1 Big Piece
1992	1NN46HPWTLJ1	20	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07G9PVR5B Full Size Hot Glue Gun for Crafts, 60W Large Glue Gun with 12 Glue Sticks and Stand, High Temp Heavy Duty Industrial GlueGun Kit for Crafting, Wood, PVC, Glass, Home Repair by Chandler Tool, Pink
1992	1K4TQ6LLLLGW	20	24.80	55725	AMAZON CAPITAL SERVICES, INC	B098TY4BZ4 10 Pack Max magnetics Magnetic Lockdown Strips for Door Frames - High-Density Magnet Security Devices for School [amp] Office - Strong Adhesion [amp] PVC Top Layer, Smooth Opening [amp] Closing
1992	1NN46HPWTLJ1	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07J67WR1F Jeemitory 1/4 Inch Heart Shaped Metal Single Handheld Hole Paper Punch Punchers with Soft-Handled for Tags Clothing Ticket
1992	1K4TQ6LLLLGW	21	11.83	55725	AMAZON CAPITAL SERVICES, INC	B09PG89TQC 36 Pcs Fine and Chunky Glitter for Resin, Audab Fine Glitter Powder Assorted Holographic Resin Glitter Nail Sequins for Hair, Makeup, Slime, Resin Tumblers, Resin Molds
1992	1NN46HPWTLJ1	22	51.99	55725	AMAZON CAPITAL SERVICES, INC	B07L6NMY3M Sphero Mini (Red) App-Enabled Programmable Robot Ball - STEM Educational Toy for Kids Ages 8 [amp] Up - Drive, Game [amp] Code Play [amp] Edu App...
1992	1NN46HPWTLJ1	23	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07P7V7F22 Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count
1992	1NN46HPWTLJ1	24	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07T1X9D25 10 Piece Painter Plastic Drop Cloths Sheet,Waterproof Anti-dust Furniture Cover,9x12 Feet Disposable Tarp for Painting for Couch Cover and Furniture Cover

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NN46HPWTLJ1	25	51.99	55725	AMAZON CAPITAL SERVICES, INC	B07VB57N2M Sphero Mini Soccer: App-Enabled Programmable Robot Ball - STEM Educational Toy for Kids Ages 8 [amp] Up - Drive, Game [amp] Code with Play [amp] Edu App
1992	1NN46HPWTLJ1	26	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07VCHQ8H2 1680pcs Googly Wiggle Eyes Self Adhesive, for Craft Sticker Eyes Multi Colors and Sizes for DIY by ZZVI
1992	1NN46HPWTLJ1	27	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07VLJTVSW Pack of 1008 1-Inch Square Color Coding Dot Labels, Bright Yellow, 8 1/2" x 11" Sheet, Fits All Laser/Inkjet Printers, 63 Labels per Sheet, 1"
1992	1NN46HPWTLJ1	28	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07VMPF898 Pack of 1008 1-Inch Square Color Coding Dot Labels, Bright Blue, 8 1/2" x 11" Sheet, Fits All Laser/Inkjet Printers, 63 Labels per Sheet, 1"
1992	1NN46HPWTLJ1	29	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNP8HLB Pack of 1008 1-Inch Square Color Coding Dot Labels, Black, 8 1/2" x 11" Sheet, Fits All Laser/Inkjet Printers, 63 Labels per Sheet, 1"
1992	1NN46HPWTLJ1	30	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07VPRY7YB Pack of 1008 1-Inch Square Color Coding Dot Labels, Bright Red, 8 1/2" x 11" Sheet, Fits All Laser/Inkjet Printers, 63 Labels per Sheet, 1"
1992	1NN46HPWTLJ1	31	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07VQJQ8NX Arteza Gel Pens, Set of 30 Roller Ball Bullet Journal Pens (15 Black [amp] 15 Blue), Quick-Drying Ink, Fine Point, Office Supplies for Writing, Taking Notes [amp] Sketching
1992	1NN46HPWTLJ1	32	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07VQWY6SK Pack of 1008 1-Inch Square Color Coding Dot Labels, Bright Purple, 8 1/2" x 11" Sheet, Fits All Laser/Inkjet Printers, 63 Labels per Sheet, 1"
1992	1NN46HPWTLJ1	33	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07VQWZ31C Pack of 1008 1-Inch Square Color Coding Dot Labels, Neon Orange, 8 1/2" x 11" Sheet, Fits All Laser/Inkjet Printers, 63 Labels per Sheet, 1"
1992	1NN46HPWTLJ1	34	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07VQWZR9B Pack of 1008 1-Inch Square Color Coding Dot Labels, Neon Pink, 8 1/2" x 11" Sheet, Fits All Laser/Inkjet Printers, 63 Labels per Sheet, 1"
1992	1NN46HPWTLJ1	35	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickers Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1992	1NN46HPWTLJ1	36	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1992	1NN46HPWTLJ1	37	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNRVX5 Pack of 1008 1-Inch Square Color Coding Dot Labels, Neon Green, 8 1/2" x 11" Sheet, Fits All Laser/Inkjet Printers, 63 Labels per Sheet, 1"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NN46HPWTLJ1	38	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNS6G9R Pack of 1008 1-Inch Square Color Coding Dot Labels, Kraft Brown, 8 1/2" x 11" Sheet, Fits All Laser/Inkjet Printers, 63 Labels per Sheet, 1"
1992	1NN46HPWTLJ1	39	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZYT52MX Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 432 Classpack Colored Pencils for Kids
1992	1NN46HPWTLJ1	40	8.99	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1992	1NN46HPWTLJ1	41	15.98	55725	AMAZON CAPITAL SERVICES, INC	B083TBSFTZ Mr. Pen- Pens, Felt Tip Pens, Black Pens, Pack of 6, Fast Dry, No Smear, Fine Point Pens Black, Black Felt Tip Pens, Bible Journaling Pens, Felt Pens, Planner Markers, Pens for Journaling
1992	1NN46HPWTLJ1	42	10.55	55725	AMAZON CAPITAL SERVICES, INC	B089424LJL Lichamp Desktop Tape Dispenser Holder with Large 3 inches Core for Masking Tape, Heat Transfer Tape Sublimation, Painters Tape, Freezer Tape and Kitchen Tape
1992	1NN46HPWTLJ1	43	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08CXW95R7 HTV Heat Transfer Vinyl Bundle, Flasoo 2 Rolls Black and White HTV Iron on Vinyl for Shirts, Compatible with Cricut, Cameo, Heat Press Machines, Sublimation (12 Inches by 12 Feet Per Roll)
1992	1NN46HPWTLJ1	44	21.30	55725	AMAZON CAPITAL SERVICES, INC	B08JZ8KN8R Zlion 360 Degree Tablet Holder, 31-Inch-Long Gooseneck Phone Holder with Clamp, Tablet and Cell Phone Holder for Treadmills or Furniture, Tablet Holder for Online Class, Reading, Watching and More
1992	1NN46HPWTLJ1	45	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08LGPR1BB Star Shape Single Paper Hole Punch 1 Pack 6.3 Inch Length 1/4 Inch of Diameter of Hole Handheld Puncher with Pink Soft Thick Leather Cover(Star 1/4 inch)
1992	1NN46HPWTLJ1	46	14.99	55725	AMAZON CAPITAL SERVICES, INC	B091Y4QZ1P 320 Pieces Punch Cards, Incentive Loyalty Reward Card Student Awards Loyalty Cards for Business, Classroom, Kids Behavior, Students, Teachers, 3.5 x 2 Inch, 4 Styles (Watercolor)
1992	1NN46HPWTLJ1	47	99.93	55725	AMAZON CAPITAL SERVICES, INC	B0949R4DG9 Paint Zoom Paint Sprayer   Powerful [amp] Durable 700-watt Spray Gun Tool HVLP Sprayer for Interior [amp] Exterior Home Painting and DIY Home Improvement Projects   3 Spray Patterns
1992	1NN46HPWTLJ1	48	38.96	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1 500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NN46HPWTLJ1	49	47.97	55725	AMAZON CAPITAL SERVICES, INC	B09DQC42KR 100 Pack Animal Erasers for Kids Gifts, Desk Pets for Classroom, 3D Bulk Mini Puzzle Pencil Erasers, Cute erasers for Classroom Rewards and Prizes, Fun Carnivals Party Favors Gift and School Supplies
1992	1NN46HPWTLJ1	50	179.93	55725	AMAZON CAPITAL SERVICES, INC	B09PD554K9 DOPWQAA 100PCS Push Pop Fidget Bracelets Toys, Fidget Popper Bracelet Pack, Durable and Adjustable, Multicolor Stress Relief Finger Press Bracelet for Kids and Adults ADHD ADD Autism
Total for check number 209741			14,090.09			
Check Number 209742						
1992	1276185	1	700.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS
Total for check number 209742			700.00			
Check Number 209743						
4612	VRMS APR 202	1	40.00	72677	DAVID ANDERS	UP TO \$40 PER MONTH NOT TO EXCEED \$200 DURING CONTRACT
Total for check number 209743			40.00			
Check Number 209744						
4612	576427	0	100.00	80533	COLLEEN ANSON	REF 722261 INST USE F
Total for check number 209744			100.00			
Check Number 209745						
4612	574847	0	150.00	78593	YASMINE ANTHONY	REF 731849 BARN RENT
Total for check number 209745			150.00			
Check Number 209746						
4612	10893050	1	538.10	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2000 TO BEN E KEITH TO PURCHASE KCAL CULINARY BISTRO INSTRUC SUPPLIES
Total for check number 209746			538.10			
Check Number 209747						
4612	576391	0	15.00	80537	KAITLYN BEUTEL	REF 730176 CTE CORD
Total for check number 209747			15.00			
Check Number 209748						
4612	574850	0	150.00	78591	ELLA BJURLIN	REF 692523 BARN RENT
Total for check number 209748			150.00			
Check Number 209749						
2402	805207	0	83.40	80641	JOHNELL BLANTON	REF 805207 LUNCH REF
2402	805206	0	85.40	80641	JOHNELL BLANTON	REF 805206 LUNCH REF
Total for check number 209749			168.80			
Check Number 209750						
4612	20211404	1	150.00	68805	SIMON BOSCH	JUDGE FOR THE SOLO CONTEST FOR THE VRMS BAND ON MAY 7, 2022.
Total for check number 209750			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209751</b>						
2402	691997	0	21.65	80560	CATHERINE BURKHOLDER	REF 691997 LUNCH REF
<b>Total for check number 209751</b>			21.65			
<b>Check Number 209752</b>						
1992	2431839-00	1	995.28	59559	CARRIER ENTERPRISE, LLC	H/V PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
<b>Total for check number 209752</b>			995.28			
<b>Check Number 209753</b>						
1992	150	1	1,087.50	75282	NANCY S. LUCAS	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - JULY 1, 2021 THRU JUNE 30, 2022 TO BE USED DISTRICTWIDE AS NEEDED.
<b>Total for check number 209753</b>			1,087.50			
<b>Check Number 209754</b>						
4612	574867	0	150.00	78595	ASHLEY CHOATE	REF 704044 BARN RENT
<b>Total for check number 209754</b>			150.00			
<b>Check Number 209755</b>						
1992	922554	0	61.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES ACT#10005592
1992	922553	0	1,044.42	49204	CITY OF COLLEYVILLE WATER DEPT	LES ACT#10005589
1992	922555	0	61.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES ACT#10005593
<b>Total for check number 209755</b>			1,167.92			
<b>Check Number 209756</b>						
4612	574868	0	150.00	78594	AMY COX	REF744229 BARN RENT
<b>Total for check number 209756</b>			150.00			
<b>Check Number 209757</b>						
1992	0038	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0037	1	300.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 209757</b>			625.00			
<b>Check Number 209758</b>						
4612	574853	0	150.00	80518	KASEY DUNN	REF 718459 BARN RENT
<b>Total for check number 209758</b>			150.00			
<b>Check Number 209760</b>						
1992	SO-79695	1	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1992	SO-79588	1	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-79592	2	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE LABOR REPAIR OS AT ANNEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-79697	2	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BES
1992	SO-79698	3	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KCAL
1992	SO-79591	4	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-79696	4	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FRHS
1992	SO-79706	5	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BES
1992	SO-79589	5	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-79590	6	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-79707	6	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FHMS
1992	SO-79593	7	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-79709	7	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PGE
1992	SO-79686	8	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FSES
1992	SO-79594	8	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-79699	9	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WRE
1992	SO-79602	9	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FRHS
1992	SO-79685	10	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BWE
1992	SO-79711	11	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
1992	SO-79628	11	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-79674	12	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-79702	12	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT CES
1992	SO-79650	13	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1992	SO-79705	13	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT CHS
1992	SO-79673	14	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-79691	14	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FRE
1992	SO-79704	15	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HLE
1992	SO-79679	15	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-79636	16	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-79704	16	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-79623	17	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMBOOK REPAIR AT TCHS
1992	SO-79689	17	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT IES
1992	SO-79643	18	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-79715	18	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT NRES
1992	SO-79648	19	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1992	SO-79666	20	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SGE
1992	SO-79665	21	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FSE
1992	SO-79658	22	0.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SGE
<b>Total for check number 209760</b>			0.00			
<b>Check Number 209761</b>						
1992	25-43488-01	1	479.78	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
1992	25-38645-02	1	-76.32	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	25-38645-03	1	76.32	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	25-43236-04	1	257.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
<b>Total for check number 209761</b>			736.78			
<b>Check Number 209762</b>						
4612	576440	0	32.00	80563	ASHLEY ENGLAND	REF 750095 SIX FLAGS
<b>Total for check number 209762</b>			32.00			
<b>Check Number 209763</b>						
1992	TXALA82053	1	272.75	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES
1992	TXALA82105	1	301.17	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES
1992	TXALA82106	1	75.65	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES
<b>Total for check number 209763</b>			649.57			
<b>Check Number 209764</b>						
4612	77144-54147	0	1,251.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	PGES FTRIP 5-19-22
<b>Total for check number 209764</b>			1,251.00			
<b>Check Number 209765</b>						
6802	22014829	1	806.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BEAR CREEK INTERMEDIATE - VESTIBULE PROJECT BUILDING PERMIT
6802	22014829	2	612.45	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KELLER HIGH SCHOOL - VESTIBULE PROJECT BUILDING PERMIT
6802	22014829	3	723.55	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW DIRECTIONS VESTIBULES PROJECT BUILDING PERMIT



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	22014829	4	834.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WILLIS LANE ELEMENTARY - VESTIBULES PROJECT BUILDING PERMIT
6802	22014829	5	1,496.14	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LIBERTY ELEMENTARY VESTIBULES PROJECT BUILDING PERMIT
6802	22014829	6	537.89	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CENTRAL HIGH SCHOOL - VESTIBULES PROJECT BUILDING PERMIT
6802	22014829	7	367.49	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EARLY LEARNING CENTER NORTH - VESTIBULES PROJECT BUILDING PERMIT
6802	22014829	8	28.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NORTH RIVERSIDE ELEMENTARY - VESTIBULES PROJECT BUILDING PERMIT
6802	22014829	9	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KELLER HIGH SCHOOL - TENNIS COURTS PROJECT PERMIT (INDOOR FACILITY)
6802	22014829	10	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KELLER MIDDLE SCHOOL - TENNIS COURTS PROJECT PERMIT
Total for check number 209765			5,807.02			
Check Number 209766						
4612	574857	0	150.00	80522	AVA GOSTOMSKI	REF 702051 BARN RNT
Total for check number 209766			150.00			
Check Number 209767						
4612	9290188110	1	198.96	00001173	W.W. GRAINGER, INC.	1LNH2 TK66773353T DC Gearmotor, Gearmotor Voltage 12V DC, Max. Torque 10 in-lb, Single Gearmotor Shaft Type, Nameplate RPM 50 RPM, Totally Enclosed Nonventilated Gearmotor Enclosure, All Angle Gearmotor Mounting Position, Overhung Load
4612	9297766991	2	33.86	00001173	W.W. GRAINGER, INC.	36GF14 TK66773354T Sprocket, Industry Chain Size 25, Industry Chain Pitch 1/4 in, Number of Teeth - Sprockets 26, Plain Bore, Bore Dia. - Sprockets 5/16 in, Outside Dia. 2.205 in, Single Number of Chain Rows, Material - Sprockets Steel, Max. Bore
4612	9290188110	3	102.76	00001173	W.W. GRAINGER, INC.	2X897 TK66773355T Pillow Block Bearing, Ball Bearing Insert Type, 1/2 in Bore Dia., Bolt Hole Center-to-Center 3 3/16 in, Mounting Surface to Shaft Center 15/16 in, Pressed Steel Bearing Housing Material Type, Set Screw Shaft Locking
4612	9290188110	4	15.30	00001173	W.W. GRAINGER, INC.	33J292 TK66773356T Oil Hard, Drill Rod, Steel Material, Fractional Size 1/2 In., Decimal Equivalent 0.5000 In., Dia. Tolerance +/- .001 In., Finish 20 RMS Max, Length 36 In., Length Tolerance +.125 In./-.000 In., Hardness Scale 241

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	9290188110	5	33.24	00001173	W.W. GRAINGER, INC.	4FGH9 TK66773357T Fully Threaded Rod, System of Measurement Inch, Threaded Rod Material Steel, Threaded Rod Material Grade Grade A, Threaded Rod Finish Zinc Plated, Thread Size 1/2 In.-20, Length 2 ft, Thread Direction Right Hand,
4612	9290188110	6	45.28	00001173	W.W. GRAINGER, INC.	20F985 TK66773358T Rod End, Male Plain, 52100 Steel Spherical Ball, Right Hand Thread, Thread Size 1/2 In.-20, Inside Dia. 0.500/0.502 in, 52100 Steel Spherical Ball Bearings, Carbon Steel Housing, Follows SAE Specification J1120
Total for check number 209767			429.40			
Check Number 209768						
4612	574858	0	150.00	80523	JACKSON HARTMAN	REF 724141 BARN RENT
Total for check number 209768			150.00			
Check Number 209769						
2402	29662	0	23.10	80598	DAVID HOBSON	REF 29662 LUNCH REF
Total for check number 209769			23.10			
Check Number 209770						
1992	4974768	1	9.97	54055	HOME DEPOT CREDIT SERVICE	13FT WHITE CONNECTOR CORD
1992	4974768	2	7.97	54055	HOME DEPOT CREDIT SERVICE	DIABLO 3" X 21" 80-GRIT SANDING BELT
1992	4974768	3	7.97	54055	HOME DEPOT CREDIT SERVICE	DIABLO 3" X 21" 120-GRIT SANDING BELT
Total for check number 209770			25.91			
Check Number 209771						
2402	718713	0	36.10	80559	CAROLE HOOD	REF 718713 LUNCH REF
Total for check number 209771			36.10			
Check Number 209772						
1992	22-032-0	1	428.00	00002338	C&C DISTRIBUTING COMPANY, INC.	33889 GROOVE FIXED HEIGHT 24" STOOL, CERULEAN SHELL, PLATINUM PAINT
1992	22-032-0	2	50.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION CHARGE
1992	22-032-0	99	50.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 209772			528.00			
Check Number 209773						
4612	575100	0	10.00	80562	MADELYN JALLOW	REF 800438 AVID FLTR
Total for check number 209773			10.00			
Check Number 209774						
4612	PTCE0509EB1	1	3,125.00	55405	KADUCEUS HOLDINGS INC	QTY 26 ONLINE PATIENT CARE TECH CERTIFICATION EXAMS FOR KCAL PT STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	PTCE0509EB1	1	125.00	55405	KADUCEUS HOLDINGS INC	QTY 26 ONLINE PATIENT CARE TECH CERTIFICATION EXAMS FOR KCAL PT STUDENTS
Total for check number 209774			3,250.00			
Check Number 209775						
4612	20480	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #ENGRAVING UIL TROPHIES
4612	20180	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR TROPHIES & AWARDS
4612	20514	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR TROPHIES & AWARDS
1992	19899	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	VM-253G GOLD ACADEMIC EXCELLENCE MEDAL CAT - MAROON RIBBON
1992	20044	1	479.50	60194	KELLER TROPHY AND AWARDS, LTD	XE-2916 EAGLE MEDAL-CAT-NAVY/GOLD RIBBON
1992	20386	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	XR-291G EAGLE MEDAL - CAT-NAVY/GOLD RIBBON
4612	20480	2	600.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #32120G GOLD SMALL MUSIC WREATH MEDAL - CAT - R/W/B DRAPE
1992	20044	2	100.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 PLAQUES ECONOMY WOOD PLAQUES
4612	20480	3	13.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #43426 1-G, 1-S, 1-B, MUSIC MEGA MEDAL - CAT - R/W/B RIBBON
Total for check number 209775			1,756.00			
Check Number 209776						
4612	574873	0	150.00	78654	JANEL KINAIRU	REF 727248 BARN RENT
Total for check number 209776			150.00			
Check Number 209777						
4612	574874	0	150.00	78604	MATTHEW LASITER	REF 704913 BARN RENT
Total for check number 209777			150.00			
Check Number 209778						
4612	574872	0	150.00	80524	TINA LEASMAN	REF 743585 BARN RNT
Total for check number 209778			150.00			
Check Number 209779						
4612	576601	0	50.00	80561	NICOLE LEE	REF 743935 FIESTA TX
Total for check number 209779			50.00			
Check Number 209780						
4612	LHT2615	0	1,995.00	58192	LEGENDS HOSPITALITY, LLC	LES FTRIP 5-17-22
Total for check number 209780			1,995.00			
Check Number 209781						
4612	574875	0	150.00	78589	KERRY LEWIS	REF 698651 BARN RENT
Total for check number 209781			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209782</b>						
1992	109225	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT PHI
<b>Total for check number 209782</b>			270.00			
<b>Check Number 209783</b>						
1992	3261	1	500.00	79641	ALAN LOWMAN	6TH ELA STAAR BLITZ DOWNLOAD
<b>Total for check number 209783</b>			500.00			
<b>Check Number 209784</b>						
2402	695090	0	14.50	80558	JERRY LOYD	REF 695090 LUNCH REF
<b>Total for check number 209784</b>			14.50			
<b>Check Number 209785</b>						
1992	23253169	1	11,424.44	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23253126	2	3,183.74	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23253169	3	102.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23253126	3	6.18	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 209785</b>			14,717.09			
<b>Check Number 209786</b>						
4612	574860	0	150.00	78597	CONNOR MCCOY	REF 751758 BARN RENT
<b>Total for check number 209786</b>			150.00			
<b>Check Number 209787</b>						
4612	574876	0	150.00	80525	MICHELLE MCQUHAE	REF SMCQUHAE BARN RNT
<b>Total for check number 209787</b>			150.00			
<b>Check Number 209788</b>						
4612	574861	0	150.00	80526	ISABELLA MENDOZA	REF 704696 BARN RNT
<b>Total for check number 209788</b>			150.00			
<b>Check Number 209789</b>						
4612	574864	0	150.00	80527	PARKER NANKERVIS	REF 686042 BARN RNT
<b>Total for check number 209789</b>			150.00			
<b>Check Number 209790</b>						
1992	1309	1	1,507.50	80492	NATIONAL RECRUITING CONSULTANTS	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM APRIL 19, 2022 THROUGH JUNE 3, 2022.
<b>Total for check number 209790</b>			1,507.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209791</b>						
4612	576535	0	7.00	77053	KRISTY NORRIS	REF 734850 NRH20
4612	576535	0	25.00	77053	KRISTY NORRIS	REF 734850 NRH20
<b>Total for check number 209791</b>			32.00			
<b>Check Number 209792</b>						
4612	BWES CHOIR 0	1	620.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHECK FOR 35 STUDENT ADMISSION TO NRH20 MUSIC FESTIVAL FOR STUDENTS IN BWE BROADWAY TROUPE ON 5/17/2022
4612	BWES CHOIR 0	2	245.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHECK FOR MEAL DEALS FOR STUDENTS
<b>Total for check number 209792</b>			865.00			
<b>Check Number 209793</b>						
4612	BCI 5-17-22	0	1,364.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BCI CHOIR 5-17-22
<b>Total for check number 209793</b>			1,364.00			
<b>Check Number 209794</b>						
4612	BPE5-16-22	0	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BPE CHOIR 5-16-22
<b>Total for check number 209794</b>			0.00			
<b>Check Number 209795</b>						
4612	HMS ORCHESTR	1	92.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	ADMISSION TO NRHSO MUSIC FESTIVAL MINUSE PERFORMANCE DEPOSIT OF 150.00 FOR HILLWOOD MIDDLE ORCHESTRA STUDENTS
4612	HMS ORCHESTR	2	14.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	MEALS FOR STUDENTS
<b>Total for check number 209795</b>			106.00			
<b>Check Number 209796</b>						
4612	PGES CHOIR 0	1	858.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT TICKETS
4612	PGES CHOIR 0	2	273.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT MEALS
4612	PGES CHOIR 0	3	144.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE TICKETS
4612	PGES CHOIR 0	4	56.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONES MEALS
<b>Total for check number 209796</b>			1,331.00			
<b>Check Number 209797</b>						
4612	TSMS & TMI O	1	254.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT ENTRY (MINUS DEPOSIT PAID ON CK#205982)
4612	TSMS & TMI O	2	162.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE ENTRY
4612	TSMS & TMI O	4	231.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	MEALS - 26 STUDENTS, 1 TEACHER & 6 CHAPERONES
<b>Total for check number 209797</b>			647.00			
<b>Check Number 209798</b>						
4612	VRMS 5-17-22	0	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	VRMS DEPOSIT 5-17-22
<b>Total for check number 209798</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209799</b>						
4612	VRMS5-17-22	0	990.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	VRMS ORCH 5-17-22 FIN
<b>Total for check number 209799</b>			990.00			
<b>Check Number 209800</b>						
4612	WSES CHOIR 0	1	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT ENTRY FEES
4612	WSES CHOIR 0	2	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE ENTRY FEES
4612	WSES CHOIR 0	3	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT MEAL DEALS
4612	WSES CHOIR 0	4	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE MEAL DEALS
<b>Total for check number 209800</b>			0.00			
<b>Check Number 209801</b>						
4612	574877	0	150.00	80528	DONNA OZEE	REF 704613 BARN RNT
<b>Total for check number 209801</b>			150.00			
<b>Check Number 209802</b>						
4612	102149	0	5,610.00	64745	PANTEGO CAMP THURMAN	LES FTRIP 5-17-22
<b>Total for check number 209802</b>			5,610.00			
<b>Check Number 209803</b>						
4612	576830	0	200.00	71287	AMY SHARP	REF 723706 SAN ANT TR
<b>Total for check number 209803</b>			200.00			
<b>Check Number 209804</b>						
4612	574865	0	150.00	80529	PAYTON SINGH	REF 732829 BARN RNT
<b>Total for check number 209804</b>			150.00			
<b>Check Number 209805</b>						
4612	574878	0	150.00	80530	TINA SMARR	REF 758644 BARN RENT
<b>Total for check number 209805</b>			150.00			
<b>Check Number 209806</b>						
1992	INV07481045	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY & SECURITY VEHICLES
<b>Total for check number 209806</b>			120.00			
<b>Check Number 209807</b>						
1992	1836528	0	288.27	00008826	CITY OF SOUTHLAKE	FES ACT# 12210
1992	1836668	0	1,347.23	00008826	CITY OF SOUTHLAKE	FES ACT#12244
1992	1836529	0	552.91	00008826	CITY OF SOUTHLAKE	FES ACT#12211
<b>Total for check number 209807</b>			2,188.41			
<b>Check Number 209808</b>						
1992	TCHS 5-15-22	0	135.00	78719	SUN CITY COMMUNITY ASSOCIATION INC	TCHS GOLF TOURN 5/22
<b>Total for check number 209808</b>			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209809</b>						
4612	591-00496	0	315.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS BAND
<b>Total for check number 209809</b>			315.34			
<b>Check Number 209810</b>						
4612	574869	0	150.00	80519	ROBBIE YARBROUGH	REF 691732 BARN RENT
<b>Total for check number 209810</b>			150.00			
<b>Check Number V184256</b>						
4612	10696	1	896.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRTS WITH 4-COLOR PRINT SIZES: AXS-3, AS-14, AM-27, AL-11 AXL-9
4612	10696	2	32.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	2 XXL SHIRTS
<b>Total for check number V184256</b>			928.00			
<b>Check Number V184257</b>						
6802	AH20971322	1	979.39	00005868	APPLE INC	MAC MINI; PART NUMBER: Z12P
6802	AH21381815	1	3,432.61	00005868	APPLE INC	MAC MINI; PART NUMBER: Z12P
6802	AH21381815	2	245.85	00005868	APPLE INC	3-YEAR APPLE CARE+ FOR SCHOOLS - MAC MINI; PART NUMBER: S7730LL/A
6802	AH20971322	2	70.15	00005868	APPLE INC	3-YEAR APPLE CARE+ FOR SCHOOLS - MAC MINI; PART NUMBER: S7730LL/A
6802	AH20971322	3	299.46	00005868	APPLE INC	PROMISE PEGASUS32 R4 16TB RAID SYSTEM; PART NUMBER: HNRL2LL/A
6802	AH21381815	3	1,049.54	00005868	APPLE INC	PROMISE PEGASUS32 R4 16TB RAID SYSTEM; PART NUMBER: HNRL2LL/A
<b>Total for check number V184257</b>			6,077.00			
<b>Check Number V184258</b>						
4612	4254578	1	63.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0820650807893 ISBN # POKEMON BATTLE ACADEMY BOARD GAME QTY 4 15.99 EA
1992	4244208	1	23.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781524718572 AMAZING PLANETS STORYBOTS EARTH
1992	4244208	2	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780062338037 SUN AND THE MOON (LET'S READ-AND-FIND OUT SCIENCE SERIES LEVEL 1)
1992	4244208	3	33.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781491408254 VELOCIRAPTOR
<b>Total for check number V184258</b>			154.80			
<b>Check Number V184259</b>						
1992	8523132	1	157.40	68396	BLICK ART MATERIALS LLC	ITEM 00309-0009 CRAYOLA WC PAN OVAL 16/SET
1992	8440356	1	86.70	68396	BLICK ART MATERIALS LLC	BLICK VALUE FRAME ITEM 18715-2028
4612	8525934	1	67.96	68396	BLICK ART MATERIALS LLC	ITEM 06082-2129 BG KDS CHOICE BRUSHES FLAT 12 PC SZ 12
1992	8440356	2	71.17	68396	BLICK ART MATERIALS LLC	BLICK VALUE FRAME 12X16 ITEM 18715-2026
1992	8504663	2	27.93	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	8525934	2	67.96	68396	BLICK ART MATERIALS LLC	ITEM 06082-1289 BG KDS CHOICE BRUSHS ROUND 12 PC SZ 8
1992	8504663	3	27.93	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1992	8440356	3	80.34	68396	BLICK ART MATERIALS LLC	BLICK VALUE FRAME 11X14 ITEM 18715-2025
1992	8523132	3	12.72	68396	BLICK ART MATERIALS LLC	ITEM 00020-5117 ARTISTA II TEMPERA TURQ BLU 32 OZ.
4612	8525934	3	33.98	68396	BLICK ART MATERIALS LLC	ITEM 06082-1229 BG KDS CHOICE BRUSHS ROUND 12 PC SZ 2
1992	8504663	4	240.76	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25
1992	8440356	4	41.25	68396	BLICK ART MATERIALS LLC	BLICK VALUE FRAME 9X12 ITEM 18715-2023
1992	8523132	4	12.72	68396	BLICK ART MATERIALS LLC	ITEM 00020-4507 ARTISTA II TEMPERA ORG 32 OZ BTL
4612	8525934	4	47.36	68396	BLICK ART MATERIALS LLC	ITEM 06082-1509 BG KDS CHOICE BRUSHS VARIETY 15 PC
1992	8504663	5	53.55	68396	BLICK ART MATERIALS LLC	19994-1029 UNI POSCA MARKER MEDIUM 8 CT SET
1992	8440356	5	22.54	68396	BLICK ART MATERIALS LLC	CONSTRUCTION PAPER STORG ITEM 11423-9012
1992	8504663	6	196.53	68396	BLICK ART MATERIALS LLC	21317-0069 CHROMARK POSTR SYSTM 24 CT SET
1992	8440356	6	23.43	68396	BLICK ART MATERIALS LLC	CONSTRUCTION PAPER STORAGE WHT ITEM 1142-1020
1992	8504663	7	169.20	68396	BLICK ART MATERIALS LLC	21930-1012 CHALK PASTELS SQUARE 12CT
1992	8504663	8	43.01	68396	BLICK ART MATERIALS LLC	20589-2409 SARGENT WC PENCILS CLSPK 140 CT SET
1992	8504663	9	25.60	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ
1992	8504663	10	14.06	68396	BLICK ART MATERIALS LLC	55784-1005 SHAPES TEMPLATE PRMRY 5/CT
1992	8504663	12	166.38	68396	BLICK ART MATERIALS LLC	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
<b>Total for check number V184259</b>			<b>1,690.48</b>			
<b>Check Number V184260</b>						
1992	4118558513	1	637.11	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V184260</b>			<b>637.11</b>			
<b>Check Number V184261</b>						
4612	7495334	1	597.12	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 TO CLAMPITT TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	7493479	1	247.53	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 TO CLAMPITT TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V184261</b>			<b>844.65</b>			
<b>Check Number V184262</b>						
1992	133413*2	1	2,800.00	61677	ECHO TOURS & CHARTER LP	MOTORCOACHES FOR APRIL 29, 2022 - APRIL 30, 2022 KISD VASE STUDENT TRIP



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	133413*1	1	2,800.00	61677	ECHO TOURS & CHARTER LP	MOTORCOACHES FOR APRIL 29, 2022 - APRIL 30, 2022 KISD VASE STUDENT TRIP
Total for check number V184262			5,600.00			
Check Number V184263						
4612	747543	1	224.70	00016051	G & G INVESTMENTS, INC.	ITEM # G500Y HTHGRP COTTON S/S TEE YOUTH MEDIUM-8 LARGE 13
4612	747543	2	64.20	00016051	G & G INVESTMENTS, INC.	ITEM# G500 HTHGRP COTTON S/S TEE SMALL
8672	747543	3	10.70	00016051	G & G INVESTMENTS, INC.	ITEM # G500 HTHGRP COTTON S/S TEE XL-1
8672	747543	4	0.89	00016051	G & G INVESTMENTS, INC.	SALES TAX FOR ADULT SHIRT
Total for check number V184263			300.49			
Check Number V184264						
4612	364283261	1	39.95	00009210	J. W. PEPPER & SON, INC	10002350 CHRISTMAS SHOWTOPPERS PERF KIT JENNINGS T
4612	364283261	2	9.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING
Total for check number V184264			49.94			
Check Number V184265						
1972	856374050322	1	227.05	80434	LAKESHORE PARENT, LLC	LAKESHORE MULTICULTURAL CLOTHING SET-LC335X
1972	856374050322	2	18.99	80434	LAKESHORE PARENT, LLC	LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS LA820X
1972	856374050322	3	18.98	80434	LAKESHORE PARENT, LLC	HEAVY-DUTY ADJUSTABLE VINYL PAINT APRON - RED LC2915
1972	856374050322	4	341.05	80434	LAKESHORE PARENT, LLC	PRESCHOOL TWO-STATION SAND & WATER TABLE JJ513
1972	856374050322	5	26.59	80434	LAKESHORE PARENT, LLC	SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 - 3 5/8" X 3 5/8" LA623
Total for check number V184265			632.66			
Check Number V184266						
1992	36268	1	3,726.00	57671	LONE STAR COACHES, INC.	CHARTER TRAVEL TO ODESSA
1992	36267	1	3,969.00	57671	LONE STAR COACHES, INC.	CHARTER TRAVEL TO LUBBOCK
Total for check number V184266			7,695.00			
Check Number V184270						
1992	3505472319	0	-1,864.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF FL FINISH VECTR P
1992	3505472318	0	-824.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF ITEM BRAVO HD FLR
1992	3505472317	0	-1,513.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF FL FINISH VECTR
1992	3505472316	0	-1,678.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF ITEM FLOOR FINISH
1992	3504961680	0	-4,701.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REFUND ITEMS PO210121
1992	3504961677	0	-63.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF FL FINISH VECTRA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961675	0	-71.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PICK UP NO RESHIP CRE
1992	3504395559	0	4,764.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3M STRIPPER PAD FLOOR
1992	3504395558	0	1,864.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FL FINISH VECTRA POLI
1992	3504395556	0	824.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRAVO HD FLORSTRIPPER
1992	3504395551	0	71.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RR FLOOR SURFACE CLNR
1992	3504395548	0	1,678.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FL FINISH VECTRA PAD
1992	3504395552	0	1,513.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FL FINISH VECTRA 5GAL
1992	3500013798	1	86.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663   TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)
1992	3505928253	1	26.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811279   Smead File Folder, 1/3-Cut Tab, Letter Size, Green, 100/Box (12143)
1992	3506610891	1	2,069.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3506610870	1	638.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3506610530	1	905.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	426328   Coastwide Professional 18" x 12" x 12" Heavy Duty, 44 ECT, Shipping Boxes, 25/Bundle (CW57888)
1992	3507424820	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24507504   2022-2023 AT-A-GLANCE 48" x 32" Academic Yearly Dry-Erase Wall Calendar, Reversible, White/Red/Blue (PM36AP-28-23)
1992	3506610528	1	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487493   Staples Clasp Close Catalog Envelopes, 9"L x 12"H, Brown, 250/Box (487493/17242)
1992	3507424867	1	49.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3505472240	1	11.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298   Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3506610901	1	996.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3505928225	1	-3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661313   Avery Split Ring Metal Rim Paper Key Tags, 1-1/4" Diameter, White, 50 Tags (11025)
1992	3507424865	1	-94.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507424861	1	-198.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1992	3505928258	1	474.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311726 TRU RED 24-Sheet Cross-Cut Commercial Shredder (TR-BXC243A)
1992	3507424866	1	-49.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3507424814	1	40.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2792263 7266455\$\$Customized Text\$\$Cosco 2000 Plus Custom Self Inking Stamp, Round, 1 9/16" Diameter, Line 1:Customized Text
1992	3507424817	1	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353926 Staples 6-Outlet Power Strip, 15' Cord, White, 2/Pack
1992	3507424869	1	99.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1992	3507424868	1	-198.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3505472242	1	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661313 Avery Split Ring Metal Rim Paper Key Tags, 1-1/4" Diameter, White, 50 Tags (11025)
1992	3507424816	1	39.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2090916 Storex Storage Bins, Assorted Colors, 5/Carton (70105U06C)
1992	3506610896	1	1,132.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3507424815	1	-101.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1992	3506610899	1	745.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1992	3507424811	1	758.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473364 VersaDesk PowerPro 36"W Electric Sit to Stand Desktop Converter with Keyboard Tray [amp] USB Port, Black (SP7643624-00-01)
1992	3506611019	1	198.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1992	3506611010	1	248.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3506611008	1	94.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1992	3506610994	1	198.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507424823	1	43.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538165 Avery ID Badge Holders, Clear, 100/Box (74549)
1992	3507424819	1	41.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	411797 Coastwide Professional 16" x 12" x 12", 32 ECT, Shipping Boxes, 25/Bundle (CW57286)
1992	3506610519	1	101.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1992	3505472248	1	22.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432484 Avery Business Card, 3.5" x 2", Uncoated, Ivory, 250/Pack (5376)
1992	3507424854	1	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661313 Avery Split Ring Metal Rim Paper Key Tags, 1-1/4" Diameter, White, 50 Tags (11025)
1992	3504961583	1	6.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318923 Duracell Coppertop AA Alkaline Batteries, 8/Pack (MN1500B8Z)
1992	3506610518	1	254.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1992	3505472231	1	-1.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318923 Duracell Coppertop AA Alkaline Batteries, 8/Pack (MN1500B8Z)
1992	3507424852	1	9,720.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BK3036AC / BBF BOOKCASES 30H 2 SHELF BOOKCASES IN NATURAL MAPLE SKU 1669921
1992	3506610514	1	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1992	3507424832	1	19.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STD51163BK Staedtler Handheld Barrel Pencil Sharpener, 2.5" dia. x 3", Assorted Colors, 6/Box (STD51163BK)
1992	3506610516	1	700.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1992	3507424856	1	1,065.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3506610501	1	17.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938186 Artistic Krystal View Plastic Desk Pad, 20"L x 36"W, Clear (60-6-0M)
1992	3507424821	1	3,005.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488166 GBC Ultima 65 Thermal Roll Laminator, 27" (1710740)
1992	3507424831	1	22.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200573 Scotch Expressions Masking Tape, .94" x 20 yds., Red, Yellow, Green, 3 Rolls (3437-3PRM)
1992	3507424827	1	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD10263 Smead Interior File Folders, 1/3- Cut Tab, Letter Size, Pink, 100/Box (10263)
1992	3506610525	1	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298914 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium 1.0 mm, Assorted Fashion, 12/Pack (WX8ST981-AST)
1992	3507424860	1	-42.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3507424859	1	822.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-007-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1992	3505928259	1	49.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015831 Expo Dry Erase Markers, Ultra Fine Tip, Assorted, 8/Pack (1884309)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507424826	1	41.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424405   Sharpie S-Gel Retractable Gel Pen, Medium Point, Assorted Ink, 8/Pack (2126231)
1992	3505928232	1	117.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606   Staples File Storage Durable Plastic Crate, Letter/Legal Size, Clear (STP-54269)
1992	3507424857	1	-752.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3505472252	1	336.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658   Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1992	3505928235	1	20.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2847075   Bounty Select-A-Size Paper Towel, 2-Ply, 98 Sheets/Roll, 12 Rolls/Pack (76209)
1992	3507424858	1	-21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3507424828	1	89.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935   Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1992	3500013798	2	94.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488   Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)
1992	3507424832	2	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328   Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1992	3507424827	2	26.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811279   Smead File Folder, 1/3-Cut Tab, Letter Size, Green, 100/Box (12143)
1992	3507424831	2	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572355   Scotch Commercial-Grade Masking Tape for Production Painting, 1.88" x 60 yds (2020-48A-BK)
1992	3507424821	2	90.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581853   GBC Nap-Lam Roll Film, 1.5 Mil, 25" x 500', 2/Box (3000004)
1992	3507424817	2	21.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353924   Staples 6-Outlet Power Strip, 3' Cord, White, 3/Pack
1992	3507424852	2	2,835.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BK4836AC / BBG BOOKCASES 48H 3 SHELF BOOKCASES IN NATURAL MAPLE SKU 1669910
1992	3507424820	2	33.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374817   Staples Economy 1/2" 3-Ring View Binder, Black (ST23738-CC)
1992	3507424854	2	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507959   Smead Interior File Folders, 1/3-Cut Tab, Letter Size, Orange, 100/Box (10259)
1992	3506610525	2	3.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202028   BIC Clic Stic Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (90433/CSM11BK)
1992	3505928235	2	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLO35306EA   Formula 409 Cleaner Degreaser Disinfectant, Spray, 32 Ounces (35306)
1992	3506610514	2	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082655   Staples Standard 1" 3-Ring View Binder, Periwinkle (26434-CC)
1992	3506610518	2	204.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481475   EXPO Low Odor Dry Erase Organizer Kit, Assorted Colors (80556)
1992	3506610501	2	1.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255   Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3504961583	2	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1914040 Microsoft Desktop 3050 Wireless Keyboard [amp] Mouse, Black (PP3-00001)
1992	3506610519	2	40.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481475 EXPO Low Odor Dry Erase Organizer Kit, Assorted Colors (80556)
1992	3506610497	2	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1914040 Microsoft Desktop 3050 Wireless Keyboard [amp] Mouse, Black (PP3-00001)
1992	3506610495	2	-35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1914040 Microsoft Desktop 3050 Wireless Keyboard [amp] Mouse, Black (PP3-00001)
1992	3505928225	2	-25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507959 Smead Interior File Folders, 1/3-Cut Tab, Letter Size, Orange, 100/Box (10259)
1992	3506610516	2	399.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565379 Expo Dry Erase Starter Set, Fine Tip, Assorted, 5/Pack (80675)
1992	3505928258	2	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497017 Staples Steno Pads, 6" x 9", Gregg Ruled, White, 80 Sheets/Pad, Dozen Pads/Pack (ST57354)
1992	3505928253	2	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661555 Oxford Twin Portfolio Folders, Purple, 25/Box (OXF 57514)
1992	3505472240	2	36.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130440 Advantus Small Weave Plastic Bin, Black, Each (36000)
1992	3506610528	2	25.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1992	3507424815	2	-40.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481475 EXPO Low Odor Dry Erase Organizer Kit, Assorted Colors (80556)
1992	3505472242	2	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507959 Smead Interior File Folders, 1/3-Cut Tab, Letter Size, Orange, 100/Box (10259)
1992	3507424816	2	5.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424025 TRU RED Pre-Sharpended Wooden Pencil, 2.2mm, #2 Medium Lead, 48/Pack (TR58560)
1992	3505928232	2	162.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1992	3500013798	3	38.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2832751 Paper Mate Handwriting Mechanical Pencil Set w/ Lead [amp] Eraser Refills, 1.3mm Lead, Assorted Barrel Colors, 5/Pack
1992	3505928253	3	9.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 TRU RED 4" x 6" Index Cards, Lined, White, 500/Pack (TR50989)
1992	3505928236	3	-15.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421266 Microban 24 Professional Sanitizing and Disinfecting Spray, Citrus, 15 oz. (30130)
1992	3505928258	3	32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 Staples Extra-Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Manila, 100/Box (121962/19276)
1992	3505472240	3	43.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130415 Advantus Large Weave Plastic Bin, Black, Each (36006)
1992	3506610501	3	1.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-ALYR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505472242	3	67.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329304 JAM Paper Plastic POP 2-Pocket Folders with Metal Prong Fastener, Assorted Colors, 6/Pack (382ECFassrt)
1992	3505928235	3	15.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421266 Microban 24 Professional Sanitizing and Disinfecting Spray, Citrus, 15 oz. (30130)
1992	3507424832	3	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1992	3507424831	3	12.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812042 Highland Masking Tape, 2 x 60 Yards, White (MMM26002)
1992	3506610516	3	278.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440311 Swingline Commercial Electric 3-Hole Punch, 28 Sheet Capacity, Black (A7074535B)
1992	3507424827	3	25.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508186 Smead File Folder, 1/3-Cut Tab, Letter Size, Blue, 100/Box (12043)
1992	3505928232	3	48.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3507424821	3	211.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311722 TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)
1992	3506610525	3	22.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
1992	3504961583	3	53.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677935 Simple Designs Incandescent Etagere Floor Lamp, Black (LF1014-BLK)
1992	3507424820	3	196.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Tip, Black, 12/Pack (80001)
1992	3506610528	3	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)
1992	3507424817	3	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1992	3507424816	3	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483687 Binney [amp] Smith Crayola Washable Window Markers, Conical Tip, 8/Pack
1992	3506610514	3	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082654 Staples Standard 1" 3-Ring View Binder, Orange (26436-CC)
1992	3500013798	4	55.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 yds., 6 Rolls (3850-6-ESF)
1992	3506610514	4	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082657 Staples Standard 1" 3-Ring View Binder, Chartreuse (26435-CC)
1992	3507424854	4	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	276266 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/BX, 5 BX/CT
1992	3507424832	4	29.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724931 Sharpie Permanent Markers, Fine Tip, Assorted Metallic, 36/Pack (2003900)
1992	3507424831	4	6.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038 Staples Masking Tape, 0.7" x 60 yds., Natural, 6/Pack (17535-CC)
1992	3507424827	4	93.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625461 Verbatim Stereo Earphones Headphones, Black (99711)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507424820	4	149.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN25006 Sharpie Tank Highlighters, Chisel Tip, Orange, Dozen (25006)
1992	3507424817	4	111.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380486 APC Essential Surgearrest 6 Outlet Electronic Surge, 25' Cord, 1080 Joules (PE625)
1992	3507424816	4	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	682331 Crayola Pip-Squeaks Markers, Telescoping Marker Tower, 50/Count
1992	3507424813	4	-1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938949 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Red Ink, Dozen (31452)
1992	3504961583	4	10.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581672 Duracell Coppertop AA Alkaline Batteries, 16/Pack (MN1500B16)
1992	3506610525	4	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3506610516	4	15.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAS00971 Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971)
1992	3505472231	4	-0.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581672 Duracell Coppertop AA Alkaline Batteries, 16/Pack (MN1500B16)
1992	3506610501	4	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938949 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Red Ink, Dozen (31452)
1992	3505928232	4	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott All Purpose 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1992	3505472240	4	23.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403723 Scotch Extremely Strong Large Mounting Adhesives, 1" x 400", 1/Pack (414-LongDC)
1992	3505472242	4	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	276266 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/BX, 5 BX/CT
1992	3505928227	4	-30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	276266 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/BX, 5 BX/CT
1992	3505928235	4	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1992	3505928258	4	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, 36/Pack (84065)
1992	3505928236	4	-28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1992	3500013798	5	43.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610758 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 6 Rolls (810K6)
1992	3506610514	5	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082714 Staples Standard 1/2" 3-Ring View Binder, Light Blue (26429-CC)
1992	3507424854	5	14.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57338)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507424832	5	46.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22478)
1992	3505472240	5	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)
1992	3506610501	5	72.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610270 7251756\$\$Customized Text\$\$Xstamper 2"W Custom Pre-inked Stamp, Assorted Ink, Each (N12), Line 1:Customized Text
1992	3505472242	5	14.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57338)
1992	3507424816	5	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2434080 Crayola Ultimate Washable Sidewalk Chalk, 64 CT
1992	3505928225	5	-14.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57338)
1992	3506610516	5	10.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424154 TRU RED Shredder Bags, 15.8 Gal., 50/Box (22403)
1992	3505928236	5	-2.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721698 Plastic Dust Pan
1992	3505928258	5	26.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Retractable Gel Pens, Fine Point, Red Ink, Dozen (31022)
1992	3505928232	5	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1992	3506610525	5	45.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Whiteboard Cleaner, Clear 8oz(SEB500008-C-CC)
1992	3505928235	5	2.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721698 Plastic Dust Pan
1992	3507424820	5	19.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1992	3500013798	6	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1992	3506610514	6	25.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)
1992	3507424854	6	27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419934 TRU RED Notepads 8.5" x 11.75", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (TR57369)
1992	3507424832	6	41.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477231 Expo Dry Erase Markers, Fine Tip, Assorted, 36/Pack (2138424)
1992	3507424820	6	85.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071836 Post-it Super Sticky Easel Pad, 25" x 30", White with Blue Grid, 30 Sheets/Pad, 4 Pads/Pack (560-VAD-4PK)
1992	3507424816	6	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1582378 Charles Leonard Creative Arts Peel n Stick Wiggle Eyes, Black, Assorted Sizes, 100/Pack
1992	3506610525	6	50.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505472240	6	40.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366203 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Gravity Grape, 500 Sheets/Ream (21961)
1992	3505928258	6	25.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)
1992	3505928235	6	183.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Standard Facial Tissue, 2-Ply, White, 100 Sheets/Box, 36 Boxes/Pack (21400CT)
1992	3505928232	6	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1992	3505928225	6	-27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419934 TRU RED Notepads 8.5" x 11.75", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (TR57369)
1992	3505472242	6	27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419934 TRU RED Notepads 8.5" x 11.75", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (TR57369)
1992	3500013798	7	25.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516098 Staples Magnets, Assorted, 10/Pack (33273-CC)
1992	3505928258	7	34.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491619 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Re-Entry Red, 500 Sheets/Ream (22551)
1992	3505928232	7	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123919 BIC Cristal Ballpoint Pens, Medium Point, Red Ink, Dozen (10128/MS11RD)
1992	3506610514	7	34.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Planetary Purple, 500 Sheets/Ream (22671)
1992	3506610525	7	83.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1992	3507424816	7	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323758 Pacon Glitter Poms Ages 4+, 40 Poms Per Pack (PACAC81533)
1992	3507424820	7	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1992	3507424832	7	40.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Dry Erase Markers, Fine Tip, Black, 36/Pack (1921062)
1992	3505472240	7	43.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958664 Astrobrights Colored Cardstock, 8.5" x 11", 65 lbs/176 gsm, Gravity Grape, 250 Sheets/Pack (21971)
1992	3505928235	7	143.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658107 Clorox Disinfecting Wipes Value Pack 3 Canisters, 35 Wipes/Canister, 5 - 3PKs/CT (30112) Packaging May Vary
1992	3500013798	8	113.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24394808 APC Essential 6 Outlet Desk Clip Surge Protector, 4 USB, 6' Cord (PE6U4W)
1992	3506610514	8	34.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Solar Yellow, 500 Sheets/Ream (22531)
1992	3507424832	8	46.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916116 Binney [amp] Smith Crayola Bold Markers, Assorted Colors, 8/Pack
1992	3505928236	8	-23.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508982 Crayola Short Barrel Colored Pencils, Assorted Colors, 12/Box
1992	3505472240	8	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726401 Pacon Colored Four-Ply Poster Board, 28" x 22", Black, 25/ Ct

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505928258	8	80.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495467 Astrobrights Colored Paper, 24 lbs., 8.5" x 14", Solar Yellow, 500 Sheets/Ream (22532)
1992	3505928235	8	23.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508982 Crayola Short Barrel Colored Pencils, Assorted Colors, 12/Box
1992	3505928232	8	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1730597 Sharpie Permanent Markers, Fine Tip, Assorted, 36/Pack (1921559)
1992	3507424820	8	51.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812127 Pacon Economy Railroad Poster Board, 22" x 28", White, 100/Carton (104225)
1992	3507424816	8	72.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431633 Perk Paper Hot Cups, 3 oz., White, 100/Sleeve, 10 Sleeves/Carton (PK59141CT)
1992	3506610525	8	76.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Marker, Chisel Point, Assorted, 4/Pack (80074)
1992	3500013798	9	38.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503451 Expo White Board Care Eraser, Blue (8473KF)
1992	3505928258	9	31.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812232 Exact Index 8.5" x 11" Multipurpose Paper, 90 lbs., 250/Pack (49161)
1992	3505928232	9	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1992	3506610514	9	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366202 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Outrageous Orchid, 500 Sheets/Ream (21946)
1992	3507424816	9	4.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	196972 Staples Double Ticket Roll, 2000/Roll (19163)
1992	3507424832	9	356.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
1992	3505472240	9	3.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1992	3506610525	9	55.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin Fastener Folders, Assorted Colors, 25/Box (OXF 57713)
1992	3505928235	9	51.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1992	3500013798	10	69.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376599 TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (TR54567)
1992	3505472240	10	44.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	281303 Staples Notepads, 8.5" x 14" (legal), Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57342)
1992	3505928258	10	36.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
1992	3506610514	10	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812513 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Terrestrial Teal, 500 Sheets/Ream (21849/22479)
1992	3505928235	10	9.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1992	3505928232	10	163.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477899 Kleenex Standard Unscented Facial Tissues, 2-Ply, 125 Sheets/Box (21606)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3500013798	11	29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1752229 Expo Whiteboard Care Cleaner, Blue (1752229)
1992	3505928232	11	80.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 35 Count Each (Pack of 3) (30112)
1992	3505928235	11	24.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1266018 Pilot Neo-Gel Gel Pens, Fine Point, Black Ink, 48/Pack (84071)
1992	3505472240	11	25.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409176 Paper Mate InkJoy Retractable Gel Pen, Medium Point, Black Ink, Dozen (1951719)
1992	3505928258	11	36.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490944 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Goldenrod, 500/Ream (14788)
1992	3506610514	11	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827185 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Venus Violet, 500 Sheets/Ream (22081)
1992	3500013798	12	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STD52650 Staedtler Mars Plastic Erasers, White, 20/Box (526 50)
1992	3505928232	12	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112680 Staples Economy Rubber Bands, #33, 1/4 lb. Bag, 205/Pack (28617-CC)
1992	3505928236	12	-104.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295902 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 24 Pads/Pack (S-33BR24)
1992	3505928235	12	104.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295902 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 24 Pads/Pack (S-33BR24)
1992	3505928258	12	60.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green, 250/Pack (22741)
1992	3506610514	12	16.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732578 Staples Sign Holder, 8.5" x 11", Transparent Plastic (16646)
1992	3505472240	12	9.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070275 Command Small Wire Hooks Mega Pack, White, 28 Hooks (17067-MPESBU)
1992	3500013798	13	28.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 TRU RED College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (TR27521)
1992	3505928235	13	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1 3/8" x 1 7/8", Canary Yellow, 100 Sheets/Pad, 24 Pads/Pack (653-24VAD-B)
1992	3505928232	13	23.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1992	3505928258	13	87.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679891 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Planetary Purple, 250/Pack (22871)
1992	3506610514	13	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
1992	3505928236	13	-12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1 3/8" x 1 7/8", Canary Yellow, 100 Sheets/Pad, 24 Pads/Pack (653-24VAD-B)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505472240	13	22.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389951 Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 160 Labels Per Pack (8395)
1992	3500013798	14	98.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343770 Post-it Super Sticky Self Stick Table Top Pad, 20" x 23", 20 Sheets/Pad, 4 Pads/Pack (563 VAD 4PK)
1992	3505928232	14	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3505928235	14	167.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072489 Staples Poly Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Assorted Colors, 24/Carton (41634CT)
1992	3505928258	14	36.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901619 Exact Index Cardstock, 8.5" x 11", 110 lbs/163 gsm, Green, 250 Sheets/Pack (49561)
1992	3505472240	14	0.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525923 Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)
1992	3500013798	15	20.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402482 TRU RED 6 Compartment Wire Mesh File Organizer, Matte Black (TR57565)
1992	3506610499	15	-1.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657120 Highland Transparent Tape, Glossy Finish, 3/4" x 27.77 yds., 12/Pack (5910K12)
1992	3505928232	15	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657120 Highland Transparent Tape, Glossy Finish, 3/4" x 27.77 yds., 12/Pack (5910K12)
1992	3505928235	15	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678547 Post-it Flags and Tabs Combo Pack, .47" Wide Flags and 2" Wide Tabs, 200 Flags [amp] 30 Tabs/Pack (686-XLP)
1992	3505928258	15	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1992	3505472240	15	0.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525881 Staples Size 1 Paper Clips, Medium, Silver, 100/Box (A7026602A)
1992	3505928232	16	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1992	3505928258	16	55.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples EasyClose #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50306)
1992	3505928235	16	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott All Purpose 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1992	3505928236	16	-12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott All Purpose 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1992	3505472240	16	20.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)
1992	3505928235	17	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505928236	17	-16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1992	3505928232	17	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1992	3505472240	17	46.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495320 Cricut StandardGrip Machine Mat, 12" x 12", Green, 2/Pack (2001974)
1992	3505928235	18	21.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3505928236	18	-21.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3505472240	18	149.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495324 Cricut EasyPress 2 9" x 9" Die Cutting Machine, Mint (2006808)
1992	3505928232	18	79.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Correction Tape, White, 10/Pack (ST59822)
1992	3505928232	19	126.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
1992	3505472240	19	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495317 Cricut Transfer Tape, 12" x 48" (2002363)
1992	3505928235	19	49.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504401 Staples Moving and Storage Packing Tape, 1.88"W x 109 Yards, Clear, 6 Rolls (52208/ST-A26-L6)
1992	3505928232	20	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1992	3505928235	20	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398920 Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Black (UN56947)
1992	3505472240	20	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495265 Cricut Premium Vinyl, Permanent, 12" x 48", White (2008570)
1992	3505928235	21	30.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905810 Staples 2-Pocket Presentation Folders with Fasteners, Black, 10/Pack (13386-US)
1992	3505472240	21	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495276 Cricut Everyday Iron-On Material for Assorted Surfaces, 24" x 12", White (2008449)
1992	3505928232	21	18.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508903 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Yellow, 100/Box (TR508903)
1992	3505928235	22	72.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1992	3505928232	22	34.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1992	3505472240	22	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495327 Cricut EasyPress Mat, 12" x 12", Gray (2004475)
1992	3505472240	23	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495263 Cricut Premium Vinyl, Permanent, 12" x 48", Black (2008571)
1992	3506610499	23	-10.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358166 Staples Economy 1/2" 3-Ring View Binder, White, 12/Carton (23740/21682)
1992	3505928235	23	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 TRU RED 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505928232	23	50.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358166 Staples Economy 1/2" 3-Ring View Binder, White, 12/Carton (23740/21682)
1992	3505472240	24	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1969862 Amscan Solid Color Latex Balloons Packaged, 5", 6/Pack, Clear, 50 Per Pack (115920.86)
1992	3505928236	24	-2.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517524 TRU RED 3" x 5" Index Cards, Blank, White, 100/Pack (TR51008)
1992	3505928235	24	2.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517524 TRU RED 3" x 5" Index Cards, Blank, White, 100/Pack (TR51008)
1992	3505928232	24	17.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3507424812	25	-0.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127035 Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream (127035/08635-0)
1992	3505472240	25	32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1969774 Amscan Packaged Solid Color Latex Balloons, 12", White, 4/Pack, 72 Per Pack (113250.08)
1992	3505928232	25	36.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127035 Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream (127035/08635-0)
1992	3505928235	25	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341 Duracell Coppertop C Alkaline Batteries, 12/Pack (MN1400)
1992	3505928236	25	-29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341 Duracell Coppertop C Alkaline Batteries, 12/Pack (MN1400)
1992	3505472240	26	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1969923 Amscan Pearlized Latex Balloons Packaged, 12", 3/Pack, New Purple, 72 Per Pack (113251.106)
1992	3505928232	26	41.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512211 Staples Copy Paper, 11" x 17", 20 lbs., White, 500 Sheets/Ream (190450)
1992	3505928235	26	27.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767340 Duracell Coppertop D Alkaline Batteries, 12/Pack (MN1300)
1992	3505928236	26	-27.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767340 Duracell Coppertop D Alkaline Batteries, 12/Pack (MN1300)
1992	3505472240	27	110.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1720377 Fredrix Canvas Boards, 8" X 8", 12/Pack (38454-Pk12)
1992	3505928235	27	80.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3505928236	27	-80.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1992	3505928232	27	71.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1992	3505472240	28	75.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506832 Elmer's Foam Poster Board, 30" x 40", White, 10/Carton (900803)
1992	3505928232	28	43.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 Ziploc Storage Bags, Quart, 500 Bags/Carton (682256)
1992	3505928237	28	-190.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505928235	28	190.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3505928235	29	17.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365599 Medline 70% Isopropyl Rubbing Alcohol 16 oz., 12/Carton (MDS098003Z)
1992	3505472240	29	48.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2444960 LUX 8 1/2 x 11 Cardstock (8 1/2 x 11) - Gold Sparkle - Pack of 50 (2444960)
1992	3505928232	29	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938949 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Red Ink, Dozen (31452)
1992	3506610499	29	-1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938949 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Red Ink, Dozen (31452)
1992	3505928235	30	17.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3505472240	30	39.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1973991 Staples 8-Sheet Cross-Cut Shredder (SPL-NXC83A)
1992	3505928232	30	166.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411018 Pilot FriXion Clicker Retractable Gel Pens, Fine Point, Assorted Color Inks, 8/Pack (FXCC8002F-P)
1992	3505928232	31	63.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Manual Pencil Sharpener, Assorted Colors (10896-CC)
1992	3505472240	31	72.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1992	3505472240	32	59.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256 Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1992	3505928232	32	37.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418180 TRU RED Premium Staples, 1/4" Leg Length, 5000 Staples/Box (TR58088)
1992	3505472240	33	12.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3505928232	33	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720208 3M Scotch Thermal Laminator, Silver, Up To 5 mil Pouch
1992	3505472240	34	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1992	3505928232	34	59.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1992	3505472240	35	6.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	635710 Scotch Scrapbooker's Glue, Clear, 47 ml.
1992	3505928232	35	23.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938400 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Black Ink, Dozen (31450)
1992	3505472240	36	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368104 Scotch Restickable Mounting Dots, 7/8" x 7/8", Clear, 18/Pack (R105)
1992	3505928232	36	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903616 TRU RED Moisture Resistant File Pockets, Letter Size, Assorted Colors, 10/Pack (TR18372)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3505472240	37	0.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462762 Staples Big Tab Insertable Paper Dividers, 8-Tab, Clear (18935/11124)
1992	3505928232	37	74.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Energy Boost Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1992	3505928232	38	4.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1070929 Post-it Pop-Up Notes Dispenser for 3" x 3" Notes, Black (WD-330-BK)
1992	3505928232	39	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885271 Post-it Greener Pop-up Dispenser Notes, 3" x 3", Sweet Sprinkles Collection, 100 Sheets/Pad, 12 Pads/Pack (R330RP-12AP)
1992	3507424852	99	2,500.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184270</b>			<b>38,490.24</b>			
<b>Check Date</b>		<b>5/13/2022</b>				
<b>Check Number</b>		<b>209811</b>				
1992	MLG APR 22	0	101.56	69923	AMIR AL BADRIE	MLG 4/4/22-4/15/22
<b>Total for check number 209811</b>			<b>101.56</b>			
<b>Check Number</b>		<b>209812</b>				
2112	27555	1	12,365.00	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VNETO ACT
<b>Total for check number 209812</b>			<b>12,365.00</b>			
<b>Check Number</b>		<b>209814</b>				
1992	13X1FC9HKJCF	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	1933054395 Qwirkle Board Game
1992	13H1MY4CDN3C	1	355.77	55725	AMAZON CAPITAL SERVICES, INC	B00XXC8ROI hand2mind Double-Sided Centimeter Grid White Boards for Students, Grid Board for Graphing, Dry Erase Boards, Portable
1992	14NDKNQLKJMY	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01KLTUFWC Anley Fly Breeze 3x5 Foot Haiti Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Haitian National Flags with Brass Grommets
1992	1NN46HPWDH9P	1	237.18	55725	AMAZON CAPITAL SERVICES, INC	B00XXC8ROI hand2mind Double-Sided Centimeter Grid White Boards for Students, Grid Board for Graphing, Dry Erase Boards, Portable
4612	1VLHF6RPW4CC	1	30.80	55725	AMAZON CAPITAL SERVICES, INC	B08MW19BKZ i-SCREAM Number Spot Marker (Set of 10 Pieces) - Big-Size 12" (30 cm), Anti-Slip with Carry Bag for Teachers, School PE/Classroom Activities, Games, Sports Training, Drills
4612	14PDCL64M1NG	1	28.00	55725	AMAZON CAPITAL SERVICES, INC	B0128IXNL4 SPANX Tights for Women Tight-End Tights Very Black b
4612	1CGFQCRMGXVJ	1	83.16	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1CJ6KXPX7TM6	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B075N8W9VK Brickyard Building Blocks STEM Toys - Educational Building Toys for Kids Ages 4-8 with 163 Pieces, Tools, Design Guide and Toy Storage Box for Kids
4612	1D47HQB7C4XG	1	23.79	55725	AMAZON CAPITAL SERVICES, INC	1500479977 Practice pages - A unique method of writing symbols,Letters [amp] Numbers. For Dyslexic Students (Dyslexia Games Series A)
1992	1KJMKP9XVWVP	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07W82PST9 SkillEase Story Cues Skilled Sequence Cards, Speech Therapy Materials, Social Skills Game and Autism Game, Sentence Building for Kids, Picture Cards for Speech Therapy, and Answering Wh Questions
1992	1KKQKHKTLHV9	1	31.78	55725	AMAZON CAPITAL SERVICES, INC	B08DTFXFG8 BIC SUPER SMOOTH Gel-ocity gel pens, Bulk Pack Of 24 Ink Pens, 12 Black And 12 Blue Retractable Gel Pens, Medium Point 0.7 mm, 24-count
1992	1KYJ1WCF4XFN	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00449XT7Y Rolodex 62538 Wood Tones Phone Center Desk Stand 12 1/8 x 10 Black
1992	1LMLJ6HGJWF1	1	-159.98	55725	AMAZON CAPITAL SERVICES, INC	B07MZ1FFQZ Honeymoon Protective Case for Microsoft Surface Book 3/2 15 inch Laptop, PU Leather Hard Case Cover with Free Folding Stand Detachable Folio Case Cover for Surface Book Laptop(Black,15")
1992	1MV1XX3PXCVF	1	-239.97	55725	AMAZON CAPITAL SERVICES, INC	B07MZ1FFQZ Honeymoon Protective Case for Microsoft Surface Book 3/2 15 inch Laptop, PU Leather Hard Case Cover with Free Folding Stand Detachable Folio Case Cover for Surface Book Laptop(Black,15")
1992	191HNN4VV699	1	-159.98	55725	AMAZON CAPITAL SERVICES, INC	B07MZ1FFQZ Honeymoon Protective Case for Microsoft Surface Book 3/2 15 inch Laptop, PU Leather Hard Case Cover with Free Folding Stand Detachable Folio Case Cover for Surface Book Laptop(Black,15")
1992	1WWHDGJPCMVM	1	39.00	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1992	1X91Q9GWK6VK	1	33.67	55725	AMAZON CAPITAL SERVICES, INC	B083JXGZJL Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, Floral (GDP186P)
1992	1W4714PDHDFC	1	-79.99	55725	AMAZON CAPITAL SERVICES, INC	B07MZ1FFQZ Honeymoon Protective Case for Microsoft Surface Book 3/2 15 inch Laptop, PU Leather Hard Case Cover with Free Folding Stand Detachable Folio Case Cover for Surface Book Laptop(Black,15")

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WD1VV617MJX	1	-79.99	55725	AMAZON CAPITAL SERVICES, INC	B09JP86J17 GAN XIN Electronic Scoreboard,Digital Scoreboard with Remote,Portable LED Tabletop Scoreboard for Indoor Games Volleyball/Basketball/Football/Ping Pong/Badminton,Scores 1-99, Score Keeper
1992	1WCQRFRNH41Y	1	94.95	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
4612	1R3QR9KRMCVR	1	26.22	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6JU Avery File Folder Labels for Laser and Ink Jet Printers with TrueBlock Technology, 3.4375 x .66 inches, White, Box of 1500
1992	1TT61G9NRWGW	1	28.78	55725	AMAZON CAPITAL SERVICES, INC	0306873486 The Essential 55 Workbook: Revised and Updated
1992	1V6FF9MW6WQ3	1	639.92	55725	AMAZON CAPITAL SERVICES, INC	B07MZ1FFQZ Honeymoon Protective Case for Microsoft Surface Book 3/2 15 inch Laptop, PU Leather Hard Case Cover with Free Folding Stand Detachable Folio Case Cover for Surface Book Laptop(Black,15")
4612	11LXDWTGP7HJ	1	21.38	55725	AMAZON CAPITAL SERVICES, INC	B016UMUIEO Starsource Lovely Cat Claw Bear Paw Style Winter Plush Half Finger Gloves Mitten For Girls,Black,One Size
1992	1FMQGWXF1QM1	1	42.58	55725	AMAZON CAPITAL SERVICES, INC	B085N85JNJ White Erasers Pack of 100 - Large Size Latex [amp] Smudge Free for Art Classrooms, Drawing, Teachers, Homeschool, and More!
1992	1HM4FVWRNLQY	1	18.78	55725	AMAZON CAPITAL SERVICES, INC	B000LWCPRI Snazaroo Classic Face and Body Paint, 18ml, Grass Green
1992	1D6LW4YW4Y14	1	159.98	55725	AMAZON CAPITAL SERVICES, INC	B09JP86J17 GAN XIN Electronic Scoreboard,Digital Scoreboard with Remote,Portable LED Tabletop Scoreboard for Indoor Games Volleyball/Basketball/Football/Ping Pong/Badminton,Scores 1-99, Score Keeper
1992	1CW6VT4NPJ1Q	1	25.24	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1992	14NDKNQLKJMY	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01K059GLE Anley Fly Breeze 3x5 Foot El Salvador Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Salvadoran National Flags Polyester with Brass Grommets 3 X 5 Ft
1992	13X1FC9HKJCF	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00000IV34 SET: The Family Game of Visual Perception
1992	1NN46HPWDH9P	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG3RM58 PLA 3D Printer Filament, SUNLU PLA Filament 1.75mm, Dimensional Accuracy +/- 0.02 mm, 1 kg Spool, 1.75mm, PLA Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	14PDCL64M1NG	2	7.49	55725	AMAZON CAPITAL SERVICES, INC	B01M21LKT6 Antique Bronze Vintage Skeleton Keys Steampunk for Crafts, Party Favors, Gifts Decoration (Set of 40)
4612	1CGFQCRMGXVJ	2	35.16	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
4612	1CJ6KXPX7TM6	2	11.84	55725	AMAZON CAPITAL SERVICES, INC	B07DL6T2KX Junior Learning JL240 CVC Puzzles, Multicolor
4612	1D47HQB7C4XG	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B017IL9FAO Amy[amp]Benton 120PCS Treasure Box Prizes for Classroom, Kids Birthday Party Favors for Goodie Bag Fillers, Assorted Pinata Fillers, Bulk Party Toy Assortment
1992	1KKQKHKTLHV9	2	48.00	55725	AMAZON CAPITAL SERVICES, INC	B07P2BM78R Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes per Pack, 4 x 6 Inches, Assorted Neon Colors, 12 Pack (29512)
1992	1KYJ1WCF4XFN	2	4.37	55725	AMAZON CAPITAL SERVICES, INC	B00HAPUC88 Cisco Handset Gray Curly Cord 12 Ft Uncoiled / 2 ft Coiled
1992	1KJMKP9XVWVP	2	15.48	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKTA Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing, Stays Sealed in Weather Extremes, 3" Core, Clear, 6 Rolls (3650-6)
1992	1WWHDGJPCMVM	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B095BYZRW3 Lined Sticky Notes 3 x 3, 10 Pack, 1,000 Sheets (100/Pad), Self Stick Notes with Lines, Bright Assorted Colors, by Better Office Products, Post Memos, Strong Adhesive, 10 Pads
1992	1WCQRFRNH41Y	2	152.34	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
4612	1R3QR9KRMCVR	2	14.86	55725	AMAZON CAPITAL SERVICES, INC	B000FD9YHM Pendaflex Heavy Duty Expanding File with Extra-Thick Cover, Tyvek Reinforced Edges, 21 Pockets, AZ Tabs, Elastic Cord
1992	1TT61G9NRWGW	2	22.78	55725	AMAZON CAPITAL SERVICES, INC	0316424773 The Essential 55: An Award-Winning Educator's Rules for Discovering the Successful Student in Every Child, Revised and Updated
4612	11LXDWTPG7HJ	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B01J66ROPW Dikoaina Extra Large Women's Faux Fur Collar for Winter Coat,Silver Grey,120cm
1992	1FMQGWXF1QM1	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)
1992	1HM4FVWRNLQY	2	41.94	55725	AMAZON CAPITAL SERVICES, INC	B00162MKW2 Hunters Specialties 5 Color Military Forest Digital Makeup Kit, Multi
1992	1CW6VT4NPJ1Q	2	12.16	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3DNY Cardinal Economy 3 Ring Binder, 2 Inch, Presentation View, White, Holds 475 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79520)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14NDKNQLKJMY	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07W3K7YWP Anley Fly Breeze 3x5 Feet Iraq Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Republic of Iraq Flags Polyester with Brass Grommets 3 X 5 Ft
1992	13X1FC9HKJCF	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B000001V95 Quiddler Card Game
1992	1NN46HPWDH9P	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0834W2MQN ANYCUBIC PLA 3D Printer Filament, 3D Printing PLA Filament 1.75mm Dimensional Accuracy +/- 0.02mm, 1KG Spool (2.2 lbs), Black
4612	1D47HQH7C4XG	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01DCCD4C8 Stamp Set for Kids - Assorted Stamps for Toddlers Alphabet, Numbers, Animal and more Stampers for Kids - 100 Pieces Self-ink Stamp Toy for Birthday, Party Favor, Easter Egg Stuffers or Treasure Box
4612	1CGFQCRMGXVJ	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
4612	1CJ6KXPX7TM6	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q5LJWNZ Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpended, colorful pencils, 96 Count
4612	14PDCL64M1NG	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07CBLCF7Q Jones NY Women's Silky Touch 38 Sleeveless Anti-Cling Full Slip, Black, M
1992	1KJMKP9XVWVP	3	10.48	55725	AMAZON CAPITAL SERVICES, INC	B08VBGWXK3 Lite Brite Oval High Definition - Light Up Toy - Great Gift for Girls and Boys Ages 6+
1992	1KYJ1WCF4XFN	3	111.96	55725	AMAZON CAPITAL SERVICES, INC	B07H6CC4BX 5.11 High Abrasion Tac Glove Men's Military Full Finger High Abrasion Tactical Gloves, Black, Large, Style 59371
1992	1WWHDGJPCMVM	3	29.00	55725	AMAZON CAPITAL SERVICES, INC	B09BRGK8HX Apple USB-C to Lightning Cable (2 m)
1992	1WCQRFRNH41Y	3	27.89	55725	AMAZON CAPITAL SERVICES, INC	B06Y22S2CS AVERY 1" Economy View 3 Ring Binder, Round Ring, Holds 8.5" x 11" Paper, 12 White Binders (5711)
4612	1R3QR9KRMCVR	3	22.94	55725	AMAZON CAPITAL SERVICES, INC	B000IO6TOE Woods 982452 50-Foot SJTOW Agricultural Outdoor Heavy Duty All- Weather Extension Cord, Oil Resistant Vinyl Jacket,
1992	1RKNQKT1M3ML	3	27.21	55725	AMAZON CAPITAL SERVICES, INC	B07KYRNSFF BIC Gelocity Quick Dry Retractable Fashion Gel Pen, Medium Point (0.7 mm), Assorted Colors, 12-Count
4612	11LXDWTPG7HJ	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B079YVZ9WW Tigerdoe Ears and Tail Set - Wolf Costume- Wolf Ears Headband - Animal Costume Accessories
1992	1FMQGWXF1QM1	3	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0814L1C7K Painting Brush Set, 10 Packs /100 Pieces, Nylon Brush Head, Suitable for Oil and Watercolor, Perfect Suit of Art Painting, Best Gift for Painting Enthusiasts.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HM4FVWRNLQY	3	51.08	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S  Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1992	1CW6VT4NPJ1Q	3	22.14	55725	AMAZON CAPITAL SERVICES, INC	B01M4S2PW5  BIC Velocity Bold Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Black Ink, Pack of 36
1992	14NDKNQLKJMY	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZLPT1V5  Anley Fly Breeze 3x5 Feet Rwanda Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - The Republic of Rwanda Flags Polyester with Brass Grommets 3 X 5 Ft
1992	13X1FC9HKJCF	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00001NTXN  GIGAMIC Quoridor Strategy Game (GCQO)
1992	1NN46HPWDH9P	4	379.99	55725	AMAZON CAPITAL SERVICES, INC	B083JB2YTW  ANYCUBIC MEGA X 3D Printer, Large Metal FDM 3D Printer with Patented Heatbed and PLA Filament, Build Size 11.81in(L) X
4612	1D47HQH7C4XG	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07F1258FR  Wireless Doorbell, AVANTEK Mini Waterproof Door Bell Chime Operating at 1000 Feet, CW-11 Doorbell with 52 Melodies, 5 Volume Levels [amp] LED Flash
4612	14PDCL64M1NG	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07KGJDQMF  Flower Acrylic Vase Decorative Centerpiece for Home or Wedding Non-Breakable Plastic - 9" Tall, 4" Opening - Clear
4612	1CJ6KXPX7TM6	4	71.96	55725	AMAZON CAPITAL SERVICES, INC	B07WJBBXVP  LEGILINER- 3/4" Dashed Handwriting line, Rolling, self-Inking Stamp. Handwriting Practice Tool for Teachers/OTs/Homeschool/Special Ed. Pre-K/Kindergarten/1st Grade Size.
4612	1CGFQCRMGXVJ	4	24.42	55725	AMAZON CAPITAL SERVICES, INC	B0786SKYY5  hand2mind Ten Frame Math Dice Activity Set, Foam Dice for Classroom, 10 Frame Math for Counting and Subitizing, Ten Frame Math Manipulatives, Math Games, Ten Frame Dice, Large Foam Dice (12 Cubes)
1992	1KJMKP9XVWVP	4	22.95	55725	AMAZON CAPITAL SERVICES, INC	B09PTMYB5L  Fidget Toy Pack, Sensory Toys - Stress Relief, Anti-Anxiety, Relaxing, and Calming, Fidget Toys Pack with Popping Fidget Sensory Toys for Autistic ADHD Boys Girls
1992	1KKQKHKTLHV9	4	35.49	55725	AMAZON CAPITAL SERVICES, INC	B082QRM4LQ  3 Hole Punch, AFMAT Electric Three Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Punch, Effortless Punching, Long Lasting Paper Puncher for Office School Studio, Black
1992	1LJMXW9MV6RV	4	22.50	55725	AMAZON CAPITAL SERVICES, INC	B07H5T99WG  5.11 High Abrasion Tac Glove Men's Military Full Finger High Abrasion Tactical Gloves, Black, X-Large, Style 59371

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WY17WDP7DTJ	4	22.50	55725	AMAZON CAPITAL SERVICES, INC	B07H5T99WG 5.11 High Abrasion Tac Glove Men's Military Full Finger High Abrasion Tactical Gloves, Black, X-Large, Style 59371
1992	1WWHDGJPCMVM	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B077YKRD3G Mifflin-USA Luggage Tags (Black, 50 PK), Bag Tag for Baggage, Suitcase Tags Bulk
1992	1WCQRFNRH41Y	4	72.25	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
4612	1R3QR9KRMCVR	4	102.36	55725	AMAZON CAPITAL SERVICES, INC	B0033JCCXI Lorell 16873 2-Drawer Mobile File Cabinet, 18-Inch Depth - Gray
4612	11LXDWTGP7HJ	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07GVP5MX1 Skeleteen Costume Accessories Cat Tail - Furry Black Kitty Tail For Dress Up - 1 Piece
1992	1HM4FVWRNLQY	4	43.98	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	1FMQGWXF1QM1	4	13.39	55725	AMAZON CAPITAL SERVICES, INC	B07VJC4DT7 KINJOEK Paint Brush 14 Packs 1 Inch, Home Wall Trim House Chip Paintbrush Set, Professional Multi-Purpose Home Repair Tools for DIY Paint Stains Varnishes Glues Acrylics Cabinet Deck Fence Edge Door
1992	1CW6VT4NPJ1Q	4	28.82	55725	AMAZON CAPITAL SERVICES, INC	B078N6VMP8 Kleenex Perfect Fit, 50 Count, (6 Pack) - Packaging May Vary (Assorted Color and Style Boxes)
1992	13X1FC9HKJCF	5	11.67	55725	AMAZON CAPITAL SERVICES, INC	B000POLNRE Westcott 8" Soft Grip Titanium Bonded Scissors For Office [amp] Home, Gray/Yellow, 2-Pack (13901)
1992	14NDKNQLKJMY	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B081GSYFVF Anley Fly Breeze 3x5 Feet Liberia Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - The Republic of Liberia Flags Polyester with Brass Grommets 3 X 5 Ft
1992	1NN46HPWDH9P	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08W28YXXP 5 Colors PLA Filament 3D Printing Filament PLA Filament 1.75MM 250G 3D Printer Filament Bundle 1250G in Total Tolerance
4612	1CJ6KXPX7TM6	5	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08GBM3MB4 Magnetic Building Blocks Toys for Kids Ages 4-8-12 with Ball Track Educational STEM Toys Gifts for 5-7 6 8 10 Year Old Boys Girls 3D Developmental Stacking Toys Construction Set for Child and Adults
4612	1CGFQCRMGXVJ	5	9.95	55725	AMAZON CAPITAL SERVICES, INC	B079GFD2HG EAI Education CleanWipe Microfiber Cloths - Set of 10
4612	14PDCL64M1NG	5	83.97	55725	AMAZON CAPITAL SERVICES, INC	B07PMHNRPH HOUSE DAY Velvet Skirt Hangers 24 Packs Velvet Hangers with Clips Ultra Thin Non Slip Velvet Pants Hangers Space Saving Clothes Hanger (Grey)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1D47HQB7C4XG	5	25.51	55725	AMAZON CAPITAL SERVICES, INC	B07RTN4F7D Rocketbook Fusion Smart Reusable Notebook - Calendar, To-Do Lists, and Note Template Pages with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth Included - Infinity Black Cover, Letter Size (8.5" x 11")
1992	1KJMKP9XVWVP	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08LK3GBJH Creativity for Kids Sensory Bin: Outer Space - Preschool and Toddler Sensory Toys, Fine Motor Skills Toys and Sensory Activities for Kids Ages 3+
1992	1KYJ1WCF4XFN	5	7.98	55725	AMAZON CAPITAL SERVICES, INC	B00KQGHADM Smead Steel Hanging File Folder Frame, Letter Size, Gray, Adjustable Length 23" to 27", 2 per Pack (64872)
1992	1KKQKHKTLHV9	5	26.94	55725	AMAZON CAPITAL SERVICES, INC	B001A4271A BIC Velocity Original Mechanical Pencil (0.7 mm), Black, For Smooth and Dark Writing, Durable Eraser, 4-Count
1992	1WWHDGJPCMVM	5	25.47	55725	AMAZON CAPITAL SERVICES, INC	B07Q7WXVFF Blue Summit Supplies Gem Tone File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, Great for Organizing and Easy File Storage, 100 Per Box
1992	1WCQRFRNH41Y	5	17.82	55725	AMAZON CAPITAL SERVICES, INC	B07QT1179K Amazon Brand - Presto! Ultra-Soft Facial Tissues (4 Cube Boxes), 3-Ply Premium Thick, 66 Tissues per Box (264 Tissues Total)
4612	1R3QR9KRMCVR	5	50.72	55725	AMAZON CAPITAL SERVICES, INC	B01N1UXYCC Miracle-Gro Expand 'n Gro Concentrated Planting Mix 0.33 Cu Ft
1992	1HM4FVWRNLQY	5	113.28	55725	AMAZON CAPITAL SERVICES, INC	B00GZE3UJ8 Real USA Professional Grade Gaffer Tape by Gaffer Power, Made in The USA, Heavy Duty Gaffers Tape, Non-Reflective, Multipurpose. 2 Inches x 30 Yards, Black
1992	1FMQGWXF1QM1	5	43.96	55725	AMAZON CAPITAL SERVICES, INC	B0838X6SSB Glass Cutter 2mm-20mm, Upgrade Glass Cutter Tool, Pencil Style Oil Feed Carbide Tip for Glass Cutting/Tiles/Mirror/Mosaic.
1992	1CW6VT4NPJ1Q	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08P5VTLM8 Bamboo Rotating Art Supply Organizer - Darfoo Spinning round Pen Pencil Holder, Desktop Carousel Organizer for Pen, Colored Pencil, Marker and Crafts, Durable and Sturdy
1992	14NDKNQLKJMY	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B085FTJCS7 Anley Fly Breeze 3x5 Feet Jordan Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Hashemite Kingdom of Jordan Flags Polyester with Brass Grommets 3 X 5 FT
1992	13X1FC9HKJCF	6	11.95	55725	AMAZON CAPITAL SERVICES, INC	B001B0V5GG Folex Instant Carpet Spot Remover, 32oz
4612	14PDCL64M1NG	6	35.88	55725	AMAZON CAPITAL SERVICES, INC	B089Y619GY DRomance 11" Battery Flameless Taper Candles with Remote and Timer, 8 Pack Realistic 3D Wick LED Taper Candles Flickering Wedding Dinner Halloween Christmas Flameless Candlesticks(Ivory)



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1CJ6KXPX7TM6	6	56.67	55725	AMAZON CAPITAL SERVICES, INC	B08PJP46XD USB Charger Station,Powstick 8 Ports Charging Hub 60W/12A, Included 3 Mixed Cables,Desktop Compact Multi Port USB Charger Compatible Phone, iPad Tablet and Multiple Device(5ft Detachable Cord,Black)
4612	1CGFQCRMGXVJ	6	41.38	55725	AMAZON CAPITAL SERVICES, INC	B07GVTNSMG Crayola BIN541205BN Washable Kid's Paint, 10 Bottles Per Pack, 3 Packs
4612	1D47HQH7C4XG	6	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors, Classroom Prizes, Birthday Gift, Goodie Bag Stuffers
1992	1KKQKHKTLHV9	6	27.75	55725	AMAZON CAPITAL SERVICES, INC	B07KYRNSFF BIC Gelocity Quick Dry Retractable Fashion Gel Pen, Medium Point (0.7 mm), Assorted Colors, 12-Count
1992	1KJMKP9XVWVP	6	19.90	55725	AMAZON CAPITAL SERVICES, INC	B07CVH1W1K Thoth Montessori Wooden Geoboard Mathematical Manipulative Material Array Block Geo board with 36Pcs Pattern Cards and Rubber Bands Matrix 8x8 for Kids Graphical Educational Toys Early Development Toy
1992	1WCQRFRNH41Y	6	21.66	55725	AMAZON CAPITAL SERVICES, INC	B0912N1ZV9 Oxford 3 Ring Binders, 0.5 Inch ONE-Touch Easy Open D Rings, View Binder Covers on 3 Sides, Durable Hinge, Non-Stick, PVC-Free, White, 6 Pack (79902)
1992	1WWHDGJPCMVVM	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09P4M8DC2 Hand Warmers (45 Pairs) - Up to 11 Hours of Heat, Super Long Lasting - Safe, Easy, All Natural - Air Activated, for Body, Hands [amp] Toes - Odorless Hot Hand Warmer - Sport Temp
4612	1R3QR9KRMCVR	6	76.80	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per
4612	11LXDWTPG7HJ	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07K3VL8ZL Jasenersm 1 Piece Cat Fox Long Fur Ears Headband Cute Cat Fox Long Fur Ears Anime Cosplay Headband for Anime Cosplay Party Costume Halloween Party Black Fluff with Pink Inside
1992	1FMQGWXF1QM1	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07R7XTMHL CRAFTSMAN Hand Saw, 20-Inch, Fine Finish (CMHT20881)
1992	1HM4FVWRNLQY	6	21.44	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1CW6VT4NPJ1Q	6	9.95	55725	AMAZON CAPITAL SERVICES, INC	B09MN68NPM 2022-2023 Planner - 2022-2023 Academic Planner from July 2022 to June 2023, 2022-2023 Weekly Monthly Planner with Flexible Cover

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13X1FC9HKJCF	7	7.98	55725	AMAZON CAPITAL SERVICES, INC	B003I64OT6 LCR Left Center RightTM Dice Game - Blue Tin
4612	1D47HQH7C4XG	7	20.79	55725	AMAZON CAPITAL SERVICES, INC	B083YKSF3B Hasbro Gaming Ultimate Catch Phrase Electronic Party Game for Ages 12 and Up , Blue
4612	1CGFQCRMGXVJ	7	13.28	55725	AMAZON CAPITAL SERVICES, INC	B07Q1DBZR9 Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 30 Count, Pack of 4 (120 Total Bags)
4612	14PDCL64M1NG	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z7BKQSH WOOSEA Women Sleeveless Deep V Neck Pocket Loose Long Dress Split Maxi Casual Dresses Red
1992	1KJMKP9XVWVP	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09GXW166W 200 Pcs Plum Building Blocks Toy, Kids STEM Educational Blocks Discs Sets Toy, Interlocking Blocks Solid Plastic Creativity Toy Gift for Preschool Kids Boys and Girls Aged 3+ with Storage Box
1992	1WCQFRNH41Y	7	25.02	55725	AMAZON CAPITAL SERVICES, INC	B000XSG300 Duracell Rechargeable AAA Batteries, 4 Count Pack, Triple A Battery for Long-lasting Power, All-Purpose Pre-Charged Battery for Household and Business Devices
1992	1WWHDGJPCMVM	7	9.54	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ BIC Mechanical Pencil Xtra Smooth Bright Edition, Black, 0.7mm, 40-Count, MPCE40-BLK
4612	1R3QR9KRMCVR	7	48.98	55725	AMAZON CAPITAL SERVICES, INC	B072KWDWCW7 File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
4612	11LXDWTPG7HJ	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07RLF9GF Yaomiao 8 Pieces Bee Tentacle Hair Bands Hair for Kids Women Christmas Decoration (Style Set 1)
1992	1FMQGWF1QM1	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08L7PP8F9 Silicone Resin Measuring Cups Tool Kit- Nicpro 250 [amp] 100 ml Measure Cups, Silicone Popsicle Stir Sticks, Pipettes, Finger Cots for Epoxy Resin Mixing, Molds, Jewelry Making, Waxing, Easy Clean
1992	1HM4FVWRNLQY	7	30.68	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	13X1FC9HKJCF	8	9.59	55725	AMAZON CAPITAL SERVICES, INC	B004RI53JE Starrett MS-2 Aluminum Straight Edge Meter Stick, 39.37" Length
4612	14PDCL64M1NG	8	26.85	55725	AMAZON CAPITAL SERVICES, INC	B09237CC4D ERA Accents 30 White Closet Dividers for Clothing Rack Closet Divider Set, Closet Organizers and Storage, Hanging Closet Organizer Clothing Rack Size Dividers, Baby Closet Dividers with Marking Pen
4612	1CGFQCRMGXVJ	8	23.77	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69 Amazon Basics Sheet Protector - Non-Glare, 500-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1D47HQB7C4XG	8	21.24	55725	AMAZON CAPITAL SERVICES, INC	B085RCYB6G HINZER 100 Pack Animal Erasers for Kids Bulk Pull Apart Erasers 3D Puzzle Erasers Classroom Rewards and Prizes Class Treasure Box Kids Party Favors
1992	1KJMKP9XVWVP	8	22.09	55725	AMAZON CAPITAL SERVICES, INC	B07Q5Z44SJ Diffuserlove 2 Pack 200ml Essential Oil Diffuser Ultrasonic Aromatherapy Diffuser Cool Mist Humidifiers with 7 Color LED Lights [amp] Waterless Auto Shut-Off for Home Office Kitchen Bedroom.
1992	1WCQRFRNH41Y	8	14.49	55725	AMAZON CAPITAL SERVICES, INC	B00IM3P8GS Energizer Rechargeable AA and AAA Battery Charger (Recharge Pro) with 4 AA NiMH Rechargeable Batteries, Auto-Safety Feature, Over-Charge Protection
1992	1WWHDGJPCMVM	8	23.91	55725	AMAZON CAPITAL SERVICES, INC	B079HLDBYS LEE 10050 Sortkwik Fingertip Moisteners, 3/8 oz, Pink, Sold as 3 Pack
4612	1R3QR9KRMCVR	8	15.03	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D Avery 8160 Easy Peel Address Labels for Inkjet Printers, 1 x 2 5/8 Inch, White, 750 Count (Pack of 2)
4612	11LXDWTPG7HJ	8	8.28	55725	AMAZON CAPITAL SERVICES, INC	B07TMRGW85 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Bright Green, 36-Pack
1992	1FMQGWXF1QM1	8	36.88	55725	AMAZON CAPITAL SERVICES, INC	B07XK1PFFQ M2 BASICS 350 Piece Emergency First Aid Kit   Dual Layer, Wall Mountable, Medical Supplies for Business, School, Car or Home
1992	1HM4FVWRNLQY	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B01J9FWFC2 GOER 3.2 ft x 9.8 ft Metallic Tinsel Foil Fringe Curtains for Party Photo Backdrop Wedding Decor (1 Pack, Gold)
1992	13X1FC9HKJCF	9	31.08	55725	AMAZON CAPITAL SERVICES, INC	B007EA4UBY Melissa [amp] Doug Suspend Family Game (31 pcs), Multi, 1 Count
1992	1P1GCK971CCN	9	29.81	55725	AMAZON CAPITAL SERVICES, INC	B07VTRF5JC Alpine Industries Triple Brush Floor [amp] Carpet Sweeper Heavy Duty [amp] Non Electric Multi-Surface Cleaner - Easy Manual Sweeping for Carpeted Floors - Black
4612	14PDCL64M1NG	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B094QZR98B OwnMy 2PCS Brass Taper Candle Holders Candle Stick Holders Set Vintage Metal Pillar Candlestick Holders, 4H Elegant Candle Stand Candelabra for Dining Table Centerpieces Wedding Home Decoration, Gold
4612	1D47HQB7C4XG	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3RHJCN DR.DUDU Ice Breaker Game Save Penguin On Ice Block Family Funny Game Penguin Trap Activate Game
4612	1CGFQCRMGXVJ	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07SZGQFZS 100 Pack Sturdy Medium White Kraft Paper Bags with Handles Bulk, bagmad Thicken Gift Bags 8x4.75x10 inch, Craft Grocery Shopping Retail Party Favors Wedding Bags Sacks (White, 100pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KJMKP9XVWVP	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B096T93X8V School of Mindful-Mindfulness Game for Kids: Mindful Talk Cards for Children and Parents- for Authentic and Meaningful Conversations
1992	1WCQRFRNH41Y	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B004QMXX4S Energizer NH15BP-8 Rechargeable AA Batteries, 2300 mAh, Pre-Charged, 8 count (Recharge Power Plus)
1992	1WWHDGJPCMVM	9	11.50	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 144-Count
4612	1R3QR9KRMCVR	9	339.96	55725	AMAZON CAPITAL SERVICES, INC	B076MG9T83 Plyo Soft Shell Weighted Ball Set 32, 21, 14, 7, 5, and 3.5oz- Pitching/Throwing Velocity Training for Baseball and
4612	11LXDWTPG7HJ	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B097P5PC94 King Robe Halloween Costume Medieval Queen King Costume Cape(Cape[amp]Crown) Gold
1992	1FMQGWF1QM1	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07GDDF5JB Hurricane 10 Inch Aviation Tin Snips, Straight Cut, Heavy Duty Metal Cutter for Cutting Sheet Metal, Chrome Vanadium Steel
1992	1HM4FVWRNLQY	9	16.94	55725	AMAZON CAPITAL SERVICES, INC	B01MYP8R5B 3 Pack 1" x 60 Yard STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape (.94 in 24MM) (3 Pack)
1992	13X1FC9HKJCF	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00BSK750Y Cricut Standard Grip, 12"x12", 2 Mats, Green
4612	1CGFQCRMGXVJ	10	20.11	55725	AMAZON CAPITAL SERVICES, INC	B07VVF6Q4V ChromaLabel Labeling Tape Value Pack, 5 Rolls of White Tape, 500 inch Rolls, 3/4 inch
1992	1KJMKP9XVWVP	10	15.08	55725	AMAZON CAPITAL SERVICES, INC	B089ZNRZWB hand2mind Makerspace Task Cards, STEM Learning Cards for Kids Grade 3-5, 36 STEM Activities, Kids Building Projects, Learning Cards, Educational Toys, Fun Ideas on What to Build, Classroom Supplies
1992	1WCQRFRNH41Y	10	51.92	55725	AMAZON CAPITAL SERVICES, INC	B092PLFNVK Dry Erase Erasers, Eeoyu 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies Home and Office, 4 Colors
1992	1WWHDGJPCMVM	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B088R4BKRR 8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
4612	1R3QR9KRMCVR	10	7.52	55725	AMAZON CAPITAL SERVICES, INC	B078GFQJRC Burpee Mignonette Strawberry Seeds 125 seeds
1992	1HM4FVWRNLQY	10	23.98	55725	AMAZON CAPITAL SERVICES, INC	B06XXW13BV LoveInUSA 3D Wooden Dollhouse Furniture Puzzle DIY House Room Miniature Models Set Puzzle Gift for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FMQGWXF1QM1	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07YDCG8J2 Swpeet 5Pcs Replacement Rubber Tips Kit Perfect for Key Fob Pliers and Glass Running Pliers Hardware Install and Stained Glass Work
1992	13X1FC9HKJCF	11	8.71	55725	AMAZON CAPITAL SERVICES, INC	B00LJV1JK4 Cricut Premium Fine Point Blade
1992	1KJMKP9XVWVP	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07FFHPY7X Basic Fun! 2224 Lite Brite Peg and Template Refill Pack, Light Up Drawing Board Accessories, LED Drawing Board Pegs with Colors, Toys for Creative Play, Light Toys for Kids Aged 4 +
1992	1WCQRFRNH41Y	11	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08KXQW25X Sheet Protectors, PANDRI 600 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1992	1WWHDGJPCMVM	11	13.68	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4612	1R3QR9KRMCVR	11	6.36	55725	AMAZON CAPITAL SERVICES, INC	B07BBW3N81 FARAON Black Beans, 4 Pound
4612	1H3TMCRFJ7V	11	12.72	55725	AMAZON CAPITAL SERVICES, INC	B07BBW3N81 FARAON Black Beans, 4 Pound
1992	1HM4FVWRNLQY	11	25.98	55725	AMAZON CAPITAL SERVICES, INC	B073YKW2ZZ ARTIKA Sewing Kit for Adults and Kids - Small Beginner Set w/ Multicolor Thread, Needles, Scissors, Thimble [amp] Clips - Emergency Repair and Travel Kits - Sewing Accessories and Supplies
1992	1FMQGWXF1QM1	11	20.98	55725	AMAZON CAPITAL SERVICES, INC	B001GAP4YA DAS Air-Hardening Modeling Clay, 2.2 Lb. Block, White Color (387500)
1992	13X1FC9HKJCF	12	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00YFR1XX2 Buffalo Games - Charles Wysocki - Frederick the Literate - 750 Piece Jigsaw Puzzle Multicolor, 24" L X 18" W
1992	1KJMKP9XVWVP	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07RGXTZ4G Fragrance Oils Set of 6 Scented Oils from Good Essential - Gardenia Oil, Lilac Oil, Honeysuckle Oil, Jasmine Oil, Magnolia Oil, Spa Oil: Aromatherapy, Perfume, Soaps, Candles, Slime, Lotions!
1992	1WWHDGJPCMVM	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07V7JRKHY Sticky Notes 1.5x2 inch Bright Colors Self-Stick Pads 8 Pads/Pack 100 Sheets/Pad Total 800 Sheets
1992	1WCQRFRNH41Y	12	67.40	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
4612	1R3QR9KRMCVR	12	5.69	55725	AMAZON CAPITAL SERVICES, INC	B07HY69M3Z Mammoth Long Island Dill Herb Seeds, 1500 Heirloom Seeds Per Packet, (Isla's Garden Seeds), Non GMO Seeds, Botanical Name:

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FMQGWXF1QM1	12	75.96	55725	AMAZON CAPITAL SERVICES, INC	B075R3MH7B Sumind 12 Pieces Unfinished Balsa Wood Mini Carving Blocks, 4 Sizes, 50 x 50 x 100 mm, 30 x 30 x 100 mm, 30 x 30 x 50 mm, 50 x 30 x 50 mm
1992	1HM4FVWRNLQY	12	83.94	55725	AMAZON CAPITAL SERVICES, INC	B076N5VMJ6 Glow Tape - Neon Glow in The Dark Gaffer Tape   Fluorescent [amp] Light Reflective Tape   Bright for Black Rooms and Dark Areas   Safety Use to Mark Stairs, Railings, Doorways [amp] Exits   1 inch x 15' Roll
1992	13X1FC9HKJCF	13	33.33	55725	AMAZON CAPITAL SERVICES, INC	B0145IW6UO Amazon Basics 90 Millimeter Bocce Ball Outdoor Yard Games Set with Soft Carrying Case-2 to 8 players ,Red and Green
1992	1KJMKP9XVWVP	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07QNBX411 3 Bees [amp] Me Wooden Pattern Blocks - Fun Montessori Learning Toys for Ages 3 to 9 - Tangram Shapes Puzzle Set with 155 Pieces
1992	1WWHDGJPCMVMM	13	105.99	55725	AMAZON CAPITAL SERVICES, INC	B07TPLW38N Neewer Photo Studio 8.5x10feet/2.6x3M Backdrop Stand Backdrop Support System with 6x9ft/1.8x2.8M Polyester Backdrop (White, Black, Green) Clamps and Carry Bag for Product Portrait Video Shooting
4612	1R3QR9KRCMVR	13	319.80	55725	AMAZON CAPITAL SERVICES, INC	B07VH2BLDM Cheetah CM Smart Instant Language Translator Device Portable Foreign Language Real-Time 2-Way Translations [Support 42
1992	1FMQGWXF1QM1	13	16.49	55725	AMAZON CAPITAL SERVICES, INC	B078HTMJ8N Mini Hot Glue Gun Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns
1992	1HM4FVWRNLQY	13	51.76	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC Spike Tape   USA Quality Gaffer Tape   5 Bright Colors   by Gaffer Power
1992	13X1FC9HKJCF	14	22.00	55725	AMAZON CAPITAL SERVICES, INC	B01LNKAKEG New York Puzzle Company - Harry Potter Quidditch 500-500 Piece Jigsaw Puzzle
1992	1KJMKP9XVWVP	14	38.40	55725	AMAZON CAPITAL SERVICES, INC	B00ATWUE10 Learning Resources Mental Blox Critical Thinking Game, Homeschool, 20 Blocks, 40 Activity Cards, Ages 5+,Multicolor
1992	1WWHDGJPCMVMM	14	23.49	55725	AMAZON CAPITAL SERVICES, INC	B093TZNSR5 KYODOLED Cash Box with Money Tray, Combination Lock Money Safe with Security Cable and Waterproof Bag, 11.81L9.45W3.54H inch, Pink X Large
4612	1R3QR9KRCMVR	14	59.00	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1992	1FMQGWXF1QM1	14	68.28	55725	AMAZON CAPITAL SERVICES, INC	B08GQKPYTQ WORKPRO Full Size Hot Glue Sticks, 100-pack, 0.43x8 Inches, Compatible with Most Glue Guns, Multipurpose for DIY Art Craft General Repairs, Home Decoration and Gluing Projects

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HM4FVWRNLQY	14	17.58	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3ZWY4 1200 Pieces Page Markers Sticky Index Tabs, Arrow Flag Tabs Colored Sticky Notes for Page Marker Bookmarks [10 Primary Colors, 3 Designs] Sticks Securely, Removes Cleanly
1992	13X1FC9HKJCF	15	32.36	55725	AMAZON CAPITAL SERVICES, INC	B01N48E3EW Mindware   Q-bitz Jr.   Miniature Game   Ages 5+   2-4 Players   15 Minutes Playing Time
1992	1KJMKP9XVWVVP	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B087ZZLKB3 Preschool Learning Toys Slide Puzzle Color [amp] Shape Matching Brain Teasers Logic Game Montessori Educational Wooden Toys for Age 3 4 5 6 Years Old Toddlers Kids Child Boys Girls
1992	1WWHDGJPCMVMM	15	101.69	55725	AMAZON CAPITAL SERVICES, INC	B0006HXRQQ Safco Products Wood Adjustable Literature Organizer, 24 Compartment, 9423GR, Gray, Durable Construction, Removable Shelves, Stackable
4612	1R3QR9KRMCVR	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07YW8N1J7 150 Pack Small Plastic Seedling Pots for Plants, Flowers, Succulents (Black, 2.6 in)
1992	1FMQGWXF1QM1	15	116.97	55725	AMAZON CAPITAL SERVICES, INC	B07YCVVYFK CRAFT RESIN Epoxy Resin Kit - Crystal Clear Resin [amp] Hardener for Jewelry, Countertop, Crafts, [amp] Art Resin Molds - Food Safe, Self Leveling with Gloss, UV [amp] Heat Resistant, No Bubble [amp] Yellowing 34Oz
1992	1HM4FVWRNLQY	15	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07QQBCBBL Anezus Craft Knife Precision Cutter and Self Healing Cutting Craft Mat Hobby Knife Set with 30 PCS Hobby Blades Art Knife for Art Hobby Craft Scrapbooking Stencil
1992	13X1FC9HKJCF	16	26.45	55725	AMAZON CAPITAL SERVICES, INC	B06WP89PV9 Gorilla Hot Glue Sticks, Full Size, 4" Long x .43" Diameter, 30 Count, Clear, (Pack of 3)
1992	1KJMKP9XVWVVP	16	25.82	55725	AMAZON CAPITAL SERVICES, INC	B0037L5HHA Whitmor 6754-373-5 Plastic CD Boxes Set of 5 Assorted Colors
1992	1WWHDGJPCMVMM	16	9.39	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4612	1R3QR9KRMCVR	16	22.74	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box
1992	1FMQGWXF1QM1	16	135.98	55725	AMAZON CAPITAL SERVICES, INC	B06VW62HP2 Uni Posca Paint Marker Pen, Medium Point(PC5M), 29 Colors Set with Original Vinyl Pen Case
1992	1HM4FVWRNLQY	16	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07RBPNC1J MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13X1FC9HKJCF	17	29.70	55725	AMAZON CAPITAL SERVICES, INC	B06XXGPNML QuadPro Magnetic Travel Chess Set with Folding Chess Board Educational Toys for Kids and Adults
1992	1KJMKP9XVWVP	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B014PA7CE2 edxeducation Student Math Balance - In Home Learning Manipulative for Early Math and Number Concepts - Includes 20 Weights - Beginner Addition, Subtraction and Equations
1992	1WWHDGJPCMVM	17	22.16	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69 Amazon Basics Sheet Protector - Non-Glare, 500-Pack
4612	1R3QR9KRMCVR	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08R31HGXV 100 Pieces Jumbo Craft Sticks, Premium Natural Wood for Building, Mixing, and Creating Craft Projects, Size 6 x 3/4
1992	1HM4FVWRNLQY	17	81.98	55725	AMAZON CAPITAL SERVICES, INC	B07RK6XYNH 25 ft Flexible DMX Cable, JLPOW Gold-Plated 3 Pin Signal XLR Male to Female DMX Cable Wire, Best for DJ Stage Lighting Moving Head Lights Par Light (4 Pack)
1992	1FMQGWXF1QM1	17	21.70	55725	AMAZON CAPITAL SERVICES, INC	B07KJX59Z1 Swpeet Heavy Duty Key Fob Pliers Tool, Metal Glass Running Pliers with Curved Jaws, Studio Running Pliers Attach Rubber Tips Perfect for Key Fob Hardware Install and Stained Glass Work
1992	13X1FC9HKJCF	18	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0756FZ4S2 GoSports Shuffleboard and Curling 2 in 1 Table Top Board Game with 8 Rollers - Great for Family Fun
1992	1KJMKP9XVWVP	18	12.98	55725	AMAZON CAPITAL SERVICES, INC	B079GCHSY3 EAI Education QuietShape Foam Algebra Tiles - Standard Set of 35
4612	1R3QR9KRMCVR	18	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08VF6Y258 25 Heirloom Seeds for Planting Vegetables and Fruits - 12,500+ Survival Seed Vault and Doomsday Prepping Supplies -
1992	1HM4FVWRNLQY	18	95.92	55725	AMAZON CAPITAL SERVICES, INC	B081JKCQ11 Earbud Headphones Bulk Wired Earphones Mixed Colors 10 Packs for iPhone Smartphone Computer Laptop MP3 School Classroom
1992	1FMQGWXF1QM1	18	39.58	55725	AMAZON CAPITAL SERVICES, INC	B09NB2DQQV CSP Black Nitrile Gloves, Extra Thick 5.5 Mil, Disposable, Powder-Free, Latex-Free
1992	13X1FC9HKJCF	19	21.99	55725	AMAZON CAPITAL SERVICES, INC	B078NHPBTS Burlap Better Than Paper Bulletin Board Roll
4612	1R3QR9KRMCVR	19	4.29	55725	AMAZON CAPITAL SERVICES, INC	B08YT9S43T Purely Organic Heirloom Watermelon Seeds (Crimson Sweet) - Approx 15 Seeds
1992	1FMQGWXF1QM1	19	15.00	55725	AMAZON CAPITAL SERVICES, INC	B000NY6QO2 TEKTON 6 Inch Malleable Iron C-Clamp   4027
1992	1HM4FVWRNLQY	19	47.98	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack
1992	13X1FC9HKJCF	20	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07F4NFLZ7 Teacher Created Resources Painted Wood Bold Block 4" Letters Combo Pack (TCR8820)



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1H3TMCRFJ7V	20	24.52	55725	AMAZON CAPITAL SERVICES, INC	B08Z6WDY62 Bonnie Plants Red Beefsteak Tomato 19.3 oz. 4-pack
1992	1FMQGWXF1QM1	20	52.45	55725	AMAZON CAPITAL SERVICES, INC	B0027AAIS0 Strathmore Paper 300 Series Watercolor Class Pack, Cold Press, 1 Pack, Original Versio, 24 Sheets
1992	1HM4FVWRNLQY	20	153.05	55725	AMAZON CAPITAL SERVICES, INC	B085NS9459 30 Pack Paper Mache Masks - 2 Sizes for Women, Men and Kids; Create Artistic Craft Projects from Wall Decorations to Theater and Halloween Costumes; Party, Masquerade Parties and Classroom Art
1992	13X1FC9HKJCF	21	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07G4LWMF3 Otrio Wood Strategy-Based Board Game for Adults, Families and Kids Ages 8 [amp] up
4612	1R3QR9KRMCVR	21	46.99	55725	AMAZON CAPITAL SERVICES, INC	B098BP1Q4X Black Duck Brand Set of 100 Flower Seed Packets! Flower Seeds in Bulk - Best Value Seeds - Great for Classrooms, Beginner
1992	1HM4FVWRNLQY	21	83.96	55725	AMAZON CAPITAL SERVICES, INC	B086QWXZNT 16 Pieces Hand Puppet Making Kit for Kids Felt Sock Puppet Art Craft with Creative Pompoms Googly Wiggle Eyes for Boys Girls Making Your Own Puppets Party Supplies
1992	1FMQGWXF1QM1	21	39.58	55725	AMAZON CAPITAL SERVICES, INC	B09NB2GF3Y CSP Black Nitrile Gloves, Extra Thick 5.5 Mil, Disposable, Powder-Free, Latex-Free (Box of 100)
1992	13X1FC9HKJCF	22	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07H4N8DL9 Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Scissor Supplies Kit, Soft Comfort-Grip Right/Left Handles, Back to School Gift
4612	1R3QR9KRMCVR	22	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09LDB5LGQ Chives Herb Growing Kit by EZ-gro   Growing Chives Seeds is Easy with Our Indoor Herb Garden Kit   Chives Seeds for Planting
1992	1FMQGWXF1QM1	22	39.58	55725	AMAZON CAPITAL SERVICES, INC	B09N5C93YD CSP Black Nitrile Gloves, Extra Thick 5.5 Mil, Disposable, Powder-Free, Latex-Free
1992	1HM4FVWRNLQY	22	53.98	55725	AMAZON CAPITAL SERVICES, INC	B08DJD8ZYU Clear Power 50 ft Outdoor Extension Cord 16/3 SJTW, 3-Prong Grounded Plug, Orange, Water [amp] Weather Resistant, Flame Retardant, General Purpose Power Cord for Lawn [amp] Garden, DCOC-0117-DC
1992	13X1FC9HKJCF	23	21.66	55725	AMAZON CAPITAL SERVICES, INC	B07L89Z9HN NANOLEAF Flex LINKERS for Canvas Lighting Panels - Aurora Canvas Flexible Nanoleaf 9 Pcs Linkers Pack NC04-0030
1992	1HM4FVWRNLQY	23	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08DK42G12 Clear Power 100 ft Outdoor Extension Cord 16/3 SJTW, 3-Prong Grounded Plug, Orange, Water [amp] Weather Resistant, Flame Retardant, General Purpose Power Cord for Lawn [amp] Garden, DCOC-0118-DC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FMQGWXF1QM1	23	27.75	55725	AMAZON CAPITAL SERVICES, INC	B0025Z71IM Jovi Plastilina Reusable and Non-Drying Modeling Clay; 1.75 Oz. Bars, Set of 30, 2 Each of 15 Colors, Perfect for Arts and Crafts Projects, Multicolor (70-S)
1992	13X1FC9HKJCF	24	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07LC61PMT Buffalo Games - Delightful Donuts - 300 Large Piece Jigsaw Puzzle Multicolor, 18" L X 18"W
1992	1HM4FVWRNLQY	24	33.90	55725	AMAZON CAPITAL SERVICES, INC	B08KFVGZTK Red Carpet Runner for Party, 2x15ft ,70GSM ,Hollywood Red Carpet Roll Out for Special Event, Glamorous Movie Theme Party Decorations, Red Runway Rug for Wedding, Red Aisle Runner for Prom
1992	1FMQGWXF1QM1	24	133.20	55725	AMAZON CAPITAL SERVICES, INC	B083F39L9S Soldering Iron Kit, 60W Soldering Iron with Ceramic Heater, 4-in-1 Adjustable Temperature Soldering Welding Iron Kit for any Hobby Enthusiast 110V US Plug
1992	13X1FC9HKJCF	25	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1BVVC7 Govee 32.8ft RGBIC LED Strip Lights, WiFi Color Changing LED Lights Segmented Control, Work with Alexa and Google Assistant, Music LED Lights for Bedroom, Kitchen, Party, 2x16.4ft
1992	1HM4FVWRNLQY	25	26.80	55725	AMAZON CAPITAL SERVICES, INC	B08RB3C7HV 263 Pieces Makeup Applicators Tools Kit, Include 50 Disposable Eyeliner Brushes 112 Mascara Wands Eyelash Brush 100 Lipstick Applicators Lip Wands with Plastic Organizer Box
1992	1FMQGWXF1QM1	25	31.99	55725	AMAZON CAPITAL SERVICES, INC	B00M6XTBJK Tork Multifold Hand Towel White H2, Universal, 100% Recycled Fibers, 16 x 250 Towels, MB540A
1992	13X1FC9HKJCF	26	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07NJ12PP3 Teacher Created Resources Home Sweet Classroom Fans Die-Cut Border Trim (TCR8812)
1992	13X1FC9HKJCF	27	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07P7YSFF9 Speed Cube Set, Roxenda Magic Cube Set of 2x2x2 3x3x3 Pyramid Cube Smooth Speed Cube for Kids Teens [amp] Adults [Black]
1992	1HM4FVWRNLQY	27	313.92	55725	AMAZON CAPITAL SERVICES, INC	B08XWKKJW2 Royal Brites White Poster Board, Medium Size Presentation Board, 14 x 22 Inches (48 Sheet Pack)
1992	13X1FC9HKJCF	28	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07JJP489V Bulletin Board Alphabet Letters and Numbers Cutouts (146 Count)
1992	1HM4FVWRNLQY	28	59.96	55725	AMAZON CAPITAL SERVICES, INC	B09D7BJYMM Inknurry Red Stainless Steel Pencil Dispenser, School, Office, Home, Kitchen, Best Supplies Organization for Bulk Pencils Storage/Unwrapped Drinking Straw Storage

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13X1FC9HKJCF	29	12.97	55725	AMAZON CAPITAL SERVICES, INC	B082P5N1T1 Gamie Wooden Tic-Tac-Toe Game, Small Travel Game with Fixed Spinning Pieces, Classic Wood Game for Kids, Fun Indoor Game Night Activity for Boys and Girls
1992	1HM4FVWRNLQY	29	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09JNY2Y66 Yookat 14 Pieces Paper Mache Masks White Craft Masks Paintable Paper Mask Mardi Gras Masquerade Masks
1992	13X1FC9HKJCF	30	17.89	55725	AMAZON CAPITAL SERVICES, INC	B082PJJC8S Mosthink LED Plant Grow Light Strips Full Spectrum for Indoor Plants with Auto ON / Off Timer, 48 LEDs / 4 Dimmable Levels, Sunlike Grow Lamp for Hydroponics Succulent, 2 Pack
1992	13X1FC9HKJCF	31	8.99	55725	AMAZON CAPITAL SERVICES, INC	B084RCCDXK BSIRI Tic Tac Toe for Kids and Adults Coffee Table Living Room Decor and Desk Decor Family Games Night Classic Board Games Wood Rustic for Families Size 4 Inch
1992	13X1FC9HKJCF	32	29.98	55725	AMAZON CAPITAL SERVICES, INC	B086WFJ5GT Wax Craft Sticks for Kids Bendable Sticky Yarn Molding Sculpting Sticks in 13 Colors with Plastic Storage Box for Handicraft DIY School Project Supplies (600 Pieces)
1992	13X1FC9HKJCF	33	61.98	55725	AMAZON CAPITAL SERVICES, INC	B08BC77TYJ Ring Light 10" with 59" Extendable Tripod Stand [amp] Phone Holder for YouTube Video, Dimmable Led Ring Light for Camera, Video, Makeup, Selfie Photography Compatible with iPhone Android
1992	191477ML9NWP	34	10.21	55725	AMAZON CAPITAL SERVICES, INC	B08C8PGL69 Nanoleaf LIGHT PANEL RIGID Linkers - For Nanoleaf Light panels
1992	13X1FC9HKJCF	35	149.95	55725	AMAZON CAPITAL SERVICES, INC	B08HM4133L SCRIB3D P1 3D Printing Pen with Display - Includes 3D Pen, 3 Starter Colors of PLA Filament, Stencil Book + Project Guide, and Charger
1992	13X1FC9HKJCF	36	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08J4JDZ5F Skip Bo Card Game in Decorative Tin with 162 Cards, Sequencing Family Game for 2 to 6 Players, Kids Gift for Ages 7 Years [amp] Older [Amazon Exclusive]
1992	13X1FC9HKJCF	37	79.99	55725	AMAZON CAPITAL SERVICES, INC	B08K87XT4L Nanoleaf Shapes Mini Triangles WiFi and Thread Smart RGBW 16M+ Color LED Dimmable Gaming and Home Decor Wall Lights Expansion Pack (10 Pack)
1992	13X1FC9HKJCF	38	399.98	55725	AMAZON CAPITAL SERVICES, INC	B08N62R79Z Nanoleaf Shapes Hexagons WiFi and Thread Smart RGBW 16M+ Color LED Dimmable Gaming and Home Decor Wall Lights Smarter Kit (7 Pack)
1992	13X1FC9HKJCF	39	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08NG3T6GH YDD5 Shuffleboard Sand Medium Speed 2 Cans with Customized Dustpan and Brush (28oz / 800g)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13X1FC9HKJCF	40	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08P1VFSRZ Mkono 6 Pack Plastic Plant Pots for Plants, 7/6.5/6/5.5/5/4.5 Inch Indoor Plastic Planters Cylindrical Nursery Pot with Drainage Hole for All House Plants, Herbs, Flowers, and Seedling, Cream White
1992	13X1FC9HKJCF	41	11.48	55725	AMAZON CAPITAL SERVICES, INC	B08PL36G9S 24 Colors 3D Pen PLA Filament Refills, 1.75mm Premium Filament for 3D Printer/3D Pen, Each Color 10 Feet, Total 240 feet, with 2 Finger Caps by SONGTIY, Christmas Gifts
1992	13X1FC9HKJCF	42	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08RMPVY6Z apine Soil Moisture Meter, Plants Moisture Meter, Plant Water Meter for Indoor/Outdoor Plants, Hydrometer for Plants(Green)
1992	13X1FC9HKJCF	43	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08S6RTBD1 Ravensburger Space Dinosaurs 200 Piece Jigsaw Puzzle for Kids - 12976 - Every Piece is Unique, Pieces Fit Together Perfectly
1992	13X1FC9HKJCF	44	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08VRCBS4N Family-300 Piece Puzzles for Adults,Alphabet Jigsaw Puzzles 300 Pieces Puzzles for Adults Large Puzzle Game Toys Gift (Family-b)
1992	13X1FC9HKJCF	45	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08WNMNP CZ Buffalo Games - Unusual Animals - 500 Piece Jigsaw Puzzle
1992	13X1FC9HKJCF	46	9.99	55725	AMAZON CAPITAL SERVICES, INC	B091BWT59H Dogs and Flowers 500 Piece Jigsaw Puzzle from Good Puzzle Co. - Beautiful Puzzles That Give Back to You and The Planet, 100% Recycled FSC Paper, Enjoyable Activity for Family and Friends
1992	13X1FC9HKJCF	47	12.99	55725	AMAZON CAPITAL SERVICES, INC	B091S14QMX River Stone Tic Tac Toe Game with Gameboard Bag for Playing with Friends [amp] Family Small, Portable, Packable, Classic Gameboard Activity in a Bag
1992	13X1FC9HKJCF	48	27.38	55725	AMAZON CAPITAL SERVICES, INC	B091V5PBY6 Gobble Board Game, Tic Tac Toe Game Educational Plastic Plastic Chess Game Toy Plastic Tic-Tac-Toe Game Toy Cultivate Board Game For Kids Children Kindergarten
1992	13X1FC9HKJCF	49	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09G16T6FT MRGL Floating Shelves 4 PCS Up to 20 Inch Large Wall Shelf with Invisible Bracket for Bedroom Bathroom Kitchen, Brown
1992	13X1FC9HKJCF	50	36.96	55725	AMAZON CAPITAL SERVICES, INC	B09PYP4Y1P Multipurpose Magnetic Board Chess Game
Total for check number 209814			10,193.66			
Check Number 209815						
1992	1061-F146705	1	750.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F136241	1	630.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F150392	1	113.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1061-F146710	1	750.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146707	1	1,125.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F149506	1	206.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F146702	1	750.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146700	1	750.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTION KELLER SIDE OF DISTRICT
1992	1061-F146697	1	2,250.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146694	1	750.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146688	1	750.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146619	1	1,875.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTION KELLER SIDE OF DISTRICT
1992	1061-F150750	1	750.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F146737	1	1,500.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
<b>Total for check number 209815</b>			<b>12,949.00</b>			
<b>Check Number 209816</b>						
4612	495687	1	1,120.00	66004	BELL'S MUSIC SHOP, INC.	KORG TM60CWH MET/ TUNER W/ MIC CLIP, WHITE
4612	483614	1	30.00	66004	BELL'S MUSIC SHOP, INC.	REEDS 'N STUFF REED CLIPPER
4612	492095	1	275.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
4612	492168	1	137.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
4612	M485148	1	2,984.50	66004	BELL'S MUSIC SHOP, INC.	ENCUMBERING FUNDS FOR BAND INSTRUMENT REPAIRS NOT TO EXCEED \$9,500.
4612	M492170	1	726.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$750.00. REPAIRS FOR KMS STUDENT BAND INSTRUMENTS FOR THE 2021-2022 SCHOOL YEAR.
1992	487875	1	150.00	66004	BELL'S MUSIC SHOP, INC.	PIRASTRO RSPO PIRASTRO ROSIN OLIV/EVAH PIRAZZI
1992	484918	1	88.00	66004	BELL'S MUSIC SHOP, INC.	ENTRY DATE: 2/16/2022 EST COMP: 2/21/2022 SRL# 102315-08 DESC: HOWARD CORE CORE-A40-5 1/8 DOUBLE BASS MFG: HOWARD CORE MODEL: CORE-A40-5
1992	497679	1	165.00	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
1992	497714	1	2,297.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YFH-8310Z CUSTOM FLUGEL SPEC ORDER
1992	489957	1	44.00	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIR
1992	495231	1	795.00	66004	BELL'S MUSIC SHOP, INC.	PIRASTRO RSPO PIRASTRO ROSIN OLIV/EVAH PIRAZZI
4612	483614	2	260.00	66004	BELL'S MUSIC SHOP, INC.	BACH 3513C TPT MPC - 3C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	487686	2	2,141.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YFH-8310Z CUSTOM FLUGEL IN STOCK
1992	487875	2	2,650.00	66004	BELL'S MUSIC SHOP, INC.	DOMINANT 135B 4/4 VIOLIN STRING SET BALL END
4612	483614	3	250.00	66004	BELL'S MUSIC SHOP, INC.	SCHILKE 3529 29 FRENCH HORN MPC, SILVER PLATED
1992	487875	3	2,250.00	66004	BELL'S MUSIC SHOP, INC.	SPIROCORE S23 VIOLA STRINGS
4612	483614	4	180.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN JSR61325 VANDOREN ALTO SAX JUNO REEDS #3 BOX OF 25
1992	487875	4	5,480.00	66004	BELL'S MUSIC SHOP, INC.	SPIROCORE S31 CELLO STRING SET
4612	483614	5	120.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN JCR01325 JUNO REEDS #3 25 PACK
1992	487875	5	180.00	66004	BELL'S MUSIC SHOP, INC.	POPS' POPS POPS' BASS ROSIN
4612	483614	6	50.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR2125 VANDOREN ALTO SAX REED #2 1/2 BOX OF TEN
1992	487875	6	390.00	66004	BELL'S MUSIC SHOP, INC.	KORG PC2 PITCHCLIP 2
4612	483614	7	140.00	66004	BELL'S MUSIC SHOP, INC.	KORG TM60CBK MET/TUNER W/MIC. BLACK
1992	487875	7	88.00	66004	BELL'S MUSIC SHOP, INC.	ESSENTIAL ELEMENTS FOR STRINGS TEACHER MANUEL BOOK 3
1992	487875	8	88.00	66004	BELL'S MUSIC SHOP, INC.	EE TEACHER STRING BOOK 2
1992	487875	9	100.00	66004	BELL'S MUSIC SHOP, INC.	EE STINGS DIRECTOR EDITION
1992	495226	9	495.00	66004	BELL'S MUSIC SHOP, INC.	SABIAN QCB22 22 BLACK OUT CYMBAL BAG WITH BACKPACK STRAPS
1992	495226	12	354.00	66004	BELL'S MUSIC SHOP, INC.	21809XC18" AAX HEAVY CRASH
1992	495226	16	446.00	66004	BELL'S MUSIC SHOP, INC.	22116CS21" AA HOLY CHINA
1992	495226	19	226.00	66004	BELL'S MUSIC SHOP, INC.	22110XC21" AAX THIN RIDE
1992	495226	20	370.00	66004	BELL'S MUSIC SHOP, INC.	21816X18" AAX CHINESE
1992	495226	22	376.00	66004	BELL'S MUSIC SHOP, INC.	21916CS 19" AA HOLY CHINA
1992	495226	29	198.00	66004	BELL'S MUSIC SHOP, INC.	22089 20" AA MOLTO SUSPENDED
1992	495226	30	208.00	66004	BELL'S MUSIC SHOP, INC.	22006XC 20" AAX THIN CRASH
1992	495226	34	208.00	66004	BELL'S MUSIC SHOP, INC.	22023X 20" AAX SUSPENDED
1992	495395	46	468.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MB8322 8300 SERIES 22X14 FIELD BASS DRUM
1992	495226	62	80.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IPCB5 ROLLERS BASS DRUM MALLETS
1992	495226	67	66.00	66004	BELL'S MUSIC SHOP, INC.	CGL2Y INNOVATIVE PERCUSSION CASEY CANGELOSI FAST BASS YARN MARIMBA MALLETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	494390	78	110.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA PTS-3A CYMBAL SLEEVES
1992	494382	79	1,344.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA CH750 YAMAHA CH750 CYMBAL BOOM ARMS
1992	494840	80	170.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA PFW-40A CYMBAL STAND FELTS (2- PAC
Total for check number 209816			28,298.00			
Check Number 209817						
7902	HB APRIL 22	0	400.00	77117	DOMINIQUE BRAVO	HB 4/14 - 4/18/22
Total for check number 209817			400.00			
Check Number 209818						
7802	B33597	0	378.80	80422	CANARX GROUP, INC	4/1/22 - 4/30/22
Total for check number 209818			378.80			
Check Number 209819						
7902	HB MAY 22	0	300.00	80680	LAURA EILEEN CHENG	HB 5/5 - 5/8/22
Total for check number 209819			300.00			
Check Number 209820						
1992	ACCT 0729200	0	0.00	00011880	CITY OF WATAUGA	WRES 3.17 - 4.18.22
1992	ACCT 07-2920	0	0.00	00011880	CITY OF WATAUGA	WRES 3.17 - 4.18.22
1992	ACCT 0729100	0	0.00	00011880	CITY OF WATAUGA	WRES 3.17 - 4.17.22
1992	ACCT 07-2910	0	0.00	00011880	CITY OF WATAUGA	WRES 3/11-4/18/2022
Total for check number 209820			0.00			
Check Number 209821						
4612	TSMS 5/12/22	1	158.24	67402	STEPHANIE DEMEGLIO	CONTRACTED SERVICES
Total for check number 209821			158.24			
Check Number 209822						
2112	0351	7	2,222.22	79886	DANNY L ROSS	PROFESSIONAL SERVICES - CONTRACTED APRIL 22, 2022 MY MESSAGES GROUP SESSION W/ STUDENTS AND STAFF STUDENT SUPPORT PLAN CREATION
2112	0354	8	2,222.22	79886	DANNY L ROSS	PROFESSIONAL SERVICES - CONTRACTED MAY 20, 2022 MY MESSAGES GROUP SESSION W/ STUDENTS AND STAFF STUDENT SUPPORT PLAN CREATION
Total for check number 209822			4,444.44			
Check Number 209823						
1992	1186-12885	0	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	CY-FAIR CDE
1992	1186-13736	0	52.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MADISON FLORAL EV CDE
Total for check number 209823			102.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209824</b>						
1992	MLG FEB 22	0	80.61	48182	JENNIFER TOEPPERWEIN FLEMING	MLG 2/1/22-2/22/22
1992	MLG MAR 22	0	38.55	48182	JENNIFER TOEPPERWEIN FLEMING	MLG 3/1/22-3/31/22
<b>Total for check number 209824</b>			119.16			
<b>Check Number 209825</b>						
4612	FRES 5-18-22	0	810.00	54855	CITY OF FORT WORTH	FRES FTRIP 5-18-22
<b>Total for check number 209825</b>			810.00			
<b>Check Number 209826</b>						
4612	96298-57554	0	152.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	TSMS FTRIP 5-18-22
<b>Total for check number 209826</b>			152.00			
<b>Check Number 209827</b>						
4612	KMS BAND MAY	0	375.00	80652	GLOBAL INITIATIVE FOR	KMS BAND SUBMISSION
<b>Total for check number 209827</b>			375.00			
<b>Check Number 209828</b>						
4612	1524	1	3,145.00	44110	GYMINI SPORTS INC	CROWTHER CLASSIC 2 MAN SLED W/ENDURO PADS
4612	1524	2	488.00	44110	GYMINI SPORTS INC	FREIGHT
<b>Total for check number 209828</b>			3,633.00			
<b>Check Number 209829</b>						
1992	MLG JAN 22	0	37.38	00019284	TRACEY L HILL	MLG 1/5/22 - 1/28/22
<b>Total for check number 209829</b>			37.38			
<b>Check Number 209830</b>						
1992	MLG MAR 22	0	134.37	73332	JACKIE S HODGES	MLG 3/1/22-3/30/22
<b>Total for check number 209830</b>			134.37			
<b>Check Number 209831</b>						
2112	8546	1	9,192.65	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT
<b>Total for check number 209831</b>			9,192.65			
<b>Check Number 209832</b>						
4612	TSMS OCT - N	0	190.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
4612	TSMS OCT - D	0	90.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
<b>Total for check number 209832</b>			280.00			
<b>Check Number 209833</b>						
4612	TSMS CHOIR 1	1	150.00	80030	STEPHANIE JONES	CONTRACTED SERVICES
<b>Total for check number 209833</b>			150.00			
<b>Check Number 209834</b>						
4612	FRHS BAND AP	1	360.00	65230	AMANDA M KANA	CONTRACT LABOR FOR FRHS BAND



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 209834			360.00			
Check Number 209835						
4612	RES CHOIR 05	1	1,694.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT FEES
4612	RES CHOIR 05	2	357.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT MEALS
4612	RES CHOIR 05	3	486.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE FEES
4612	RES CHOIR 05	4	70.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE MEALS
Total for check number 209835			2,607.00			
Check Number 209836						
4612	FES CHOIR 05	1	572.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT ADMISSIONS TO NRH20
4612	FES CHOIR 05	2	182.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT LUNCH
4612	FES CHOIR 05	3	90.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONES ADMISSION
Total for check number 209836			844.00			
Check Number 209837						
4612	FHMS BAND 05	1	1,781.85	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	NRH20 BAND MUSIC FESTIVAL STUDENT ADMISSION
4612	FHMS BAND 05	2	450.06	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT MEALS
4612	FHMS BAND 05	3	45.09	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONES
Total for check number 209837			2,277.00			
Check Number 209838						
4612	BCI5-16-22	0	528.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BCI ORCH 5-16-22
Total for check number 209838			528.00			
Check Number 209839						
4612	BPE 5-16-22	0	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BPE CHOIR 5-6-22
Total for check number 209839			0.00			
Check Number 209840						
4612	WSES CHOIR 0	1	1,882.59	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT ENTRY FEES
4612	WSES CHOIR 0	2	290.95	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE ENTRY FEES
4612	WSES CHOIR 0	3	625.63	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT MEAL DEALS
4612	WSES CHOIR 0	4	99.83	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE MEAL DEALS
Total for check number 209840			2,899.00			
Check Number 209841						
2242	4292022	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 40 SPED FULL EVALUATIONS AT \$600 EACH AS NEEDED BY KELLER ISD FROM APRIL 1, 2022 THROUGH MAY 26, 2022.
Total for check number 209841			3,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209842</b>						
2402	29658671	1	56.00	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29398683	1	287.05	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
<b>Total for check number 209842</b>			343.05			
<b>Check Number 209843</b>						
2402	4098510	1	100.10	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXPRESS FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
<b>Total for check number 209843</b>			100.10			
<b>Check Number 209844</b>						
1992	DEBUSK MAYJU	1	200.00	80674	PHENOMENON SCIENCE EDUCATION, LLC	REGISTRATION FEES FOR KISD REBECCA DEBUSK TO ATTEND VIRTUAL PD ON MAY 4TH, MAY 11TH, MAY 25TH AND JUNE 1ST, 2022
<b>Total for check number 209844</b>			200.00			
<b>Check Number 209845</b>						
1992	1258974-1	1	248.37	54245	POCKET NURSE ENTERPRISES, INC.	VACUTAINER® ECLIPSE BLOOD COLLECTION NEEDLE 22GX1.25IN
<b>Total for check number 209845</b>			248.37			
<b>Check Number 209846</b>						
1992	RWP-5026016	1	3,000.00	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR TEACHER TRAINING AT PARKVIEW ELEMENTARY - 10 DAYS OF TEACHER TRAINING FOR THE 2021-2022 SCHOOL YEAR, DATES HAVE NOT BEEN SET AT THIS TIME, SEE ATTACHED APPROVED
1992	RWP-5026253	1	8,200.00	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR READING AND WRITING TRAINING FOR CAPROCK ELEMENTARY, 10 DAYS OF TRAINING, FOR THE 2021-2022 SCHOOL YEAR
<b>Total for check number 209846</b>			11,200.00			
<b>Check Number 209847</b>						
4612	002880	1	322.98	69230	SAM'S EAST, INC.	NOT TO EXCEED \$400 TO INCLUDE BUT NOT LIMITED TO: CHEEZITS, GOLDFISH , GRANOLA BARS, SUN CHIPS, FRUIT SNACKS, ETC
<b>Total for check number 209847</b>			322.98			
<b>Check Number 209848</b>						
4612	2488	1	378.00	64005	MARY T REYES SANCHEZ	CONTRACT LABOR FOR THE FRHS BAND STUDENTS
<b>Total for check number 209848</b>			378.00			
<b>Check Number 209849</b>						
4612	221304	1	491.00	63339	THE PLAYGROUND	COMMERCIAL EXTRA HEAVY DUTY 6' BENCH WITH BACK, EXPANDED METAL, INGROUND MOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	221304	2	4,968.00	63339	THE PLAYGROUND	COMMERCIAL EXTRA HEAVY DUTY 6' PICNIC TABLE, EXPANDED METAL, PORTABLE MOUNT.
4612	221304	3	1,878.00	63339	THE PLAYGROUND	COMMERCIAL EXTRA HEAVY DUTY 46" ROUND PICNIC TABLE, EXPANDED METAL, PORTABLE MOUNT.
4612	221304	4	757.00	63339	THE PLAYGROUND	PICKUP OF ASSEM. SITE FURN. FROM 3250 N. FWY, FW, TX & DELIVER TO VRMS. OFFLOAD FURN. AND PLACE INTO CUST. DESIGNATED LOCATIONS. (1)BENCH TO BE INSTALLED AS INGROUND INTO CONCRETE FOOTERS. PRICE
4612	221304	5	523.00	63339	THE PLAYGROUND	FREIGHT ESTIMATE
Total for check number 209849			8,617.00			
Check Number 209850						
1992	INV000888932	1	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	SOLUTION SUPPORT FOR FLEX PLAN
1992	INV000888932	2	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	FLEX CC ON-PREMISES UCCX STANDARD CONCURRENT AGEN
Total for check number 209850			0.00			
Check Number 209851						
1992	588716	1	1,375.00	56533	SKILLSUSA TEXAS ASSOCIATION	TO PAY INVOICE 588716, PRICE DIFFERENCE FOR HOTEL RESERVATION CHANGES
Total for check number 209851			1,375.00			
Check Number 209852						
1992	272038	0	53.33	48808	SODEXO ***USE VENDOR #80961***	SALTINE CRACKERS
1992	272080	0	-53.33	48808	SODEXO ***USE VENDOR #80961***	INCORRECTLY CHG
4612	272086	1	244.00	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR KCAL CULINARY / BISTRO INSTRUC SUPPLIES
Total for check number 209852			244.00			
Check Number 209853						
1992	1800039396	1	774.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM DISCRETIONARY BILLING FOR APRIL, 2022, FOR KELLER ISD STUDENT-GEN.ED.
Total for check number 209853			774.00			
Check Number 209854						
1992	MLG NOV 21	0	0.00	71347	MARCIA STANDEFER TATE	MLG 11/8/21-11/30/21
1992	MLG DEC 21	0	0.00	71347	MARCIA STANDEFER TATE	MLG 12/3/21-12/09/21
Total for check number 209854			0.00			
Check Number 209855						
3972	1022637	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR AHSLEY DRECHSLER - TSMS TEACHER TO ATTEND THE APSI PD AT TCU, JULY 6-8, 2022, FORT WORTH TEXAS
Total for check number 209855			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209856</b>						
4612	1780593	1	14.99	00001677	TEACHER'S TOOLS INC	ITEM PRO1510 INJOY COMPACT STAPLER
4612	1780593	2	4.99	00001677	TEACHER'S TOOLS INC	ITEM CTP10691 STICK KIDS REWARD STICKERS
4612	1780593	3	4.49	00001677	TEACHER'S TOOLS INC	ITEM EU844161ITS YOUR BIRTHDAY AWARD NOTECARDS
4612	1780593	4	5.49	00001677	TEACHER'S TOOLS INC	TCR5837 CHALKBIARD BRIGHTS COMP PAPER
4612	1780593	5	17.99	00001677	TEACHER'S TOOLS INC	CD105024 SGS SIMPLY STYLISH CLASSROOM PLANNER CALENDERFOR CLASS
4612	1780593	6	53.97	00001677	TEACHER'S TOOLS INC	ASH10404 EXTRA LARGE NAMEPLATE POCKET FOR STUDENTS
4612	1780593	7	15.98	00001677	TEACHER'S TOOLS INC	NS9004 PRIMARY MOD MAN NAMEPLATES FOR STUDENTS
<b>Total for check number 209856</b>			117.90			
<b>Check Number 209857</b>						
1992	591-00576	0	377.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND
<b>Total for check number 209857</b>			377.62			
<b>Check Number 209858</b>						
1992	CR-234846	1	628.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
<b>Total for check number 209858</b>			628.00			
<b>Check Number 209859</b>						
1992	57680	1	1,799.60	00013517	TEXAS FURNITURE SOURCE INC	H10701R.NN 30666 RIGHT PEN DESK MAHOGANY
1992	57680	2	1,204.10	00013517	TEXAS FURNITURE SOURCE INC	H10712L.NN 24X48 LEFT RETURN MAHG
1992	57680	3	1,448.70	00013517	TEXAS FURNITURE SOURCE INC	H107318.NN 74" HUTCH WITH DOORS MAHG
1992	57680	4	286.30	00013517	TEXAS FURNITURE SOURCE INC	H107358.N 74" BACK ENCLOSURE FOR ABOVE HUTCH
1992	57680	5	333.80	00013517	TEXAS FURNITURE SOURCE INC	H90035 74" TACK BOARD GR1 UPHOLSTRY
1992	57680	6	333.80	00013517	TEXAS FURNITURE SOURCE INC	HH870960 TASK LIGHT FOR ABOVE HUTCH
1992	57680	7	632.75	00013517	TEXAS FURNITURE SOURCE INC	H10762.NN 2DR LATERAL FILE MAHG
1992	57680	8	477.75	00013517	TEXAS FURNITURE SOURCE INC	H10754.NN 4 SHELF BOOKCASE MAHG
1992	57680	9	220.85	00013517	TEXAS FURNITURE SOURCE INC	HTLD42.GN.N 42" ROUND CONF TABLE TOP MAHG
1992	57680	10	208.60	00013517	TEXAS FURNITURE SOURCE INC	HTLXX42.N "X" BASE FPR 42" TOP MAHG
1992	57680	12	435.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 209859</b>			7,381.25			
<b>Check Number 209860</b>						
1992	R-6759	1	1,500.00	72999	THE SENSORY PATH INC	ORIGINAL SENSORY PATH PACKAGE
<b>Total for check number 209860</b>			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209861</b>						
2402	84322854-00	1	313.49	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
2402	84201870-00	1	200.50	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
<b>Total for check number 209861</b>			513.99			
<b>Check Number 209862</b>						
1992	9760938	1	45.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2021 - 2022.
<b>Total for check number 209862</b>			45.00			
<b>Check Number 209863</b>						
4612	RPL 577324	0	200.00	79571	MITA VANKAWALA	REF 760325 SWIM TEAM
<b>Total for check number 209863</b>			200.00			
<b>Check Number 209864</b>						
1992	DECA APR 22	0	135.00	78252	JUSTIN L WALKER	RMB DECA CONF TOLL CH
<b>Total for check number 209864</b>			135.00			
<b>Check Number 209865</b>						
1992	628996	1	535.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT FOR LEGAL SERVICES
1992	628997	1	5,536.44	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT FOR LEGAL SERVICES
1992	628995	1	480.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT FOR LEGAL SERVICES
<b>Total for check number 209865</b>			6,551.94			
<b>Check Number 209866</b>						
4612	342030	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	CLINICIAN FOR THE STUDENTS OF VRMS BAND
<b>Total for check number 209866</b>			150.00			
<b>Check Number 209867</b>						
1992	10338642	1	4,152.00	56288	ZANER-BLOSER INC	ISBN 9781625314796 BUILDING FACT FLUENCY ADD/SUBTRACT CLASSROOM KIT GRAHAM FLETCHER
1992	10338642	2	2,076.00	56288	ZANER-BLOSER INC	ISBN 9781625315373 BUILDING FACT FLUENCY: MULTIPLICATION/DIVISION CLASSROOM KIT GRAHAM FLETCHER AND TRACY JOHNSTON ZAGER
4612	10338642	3	560.52	56288	ZANER-BLOSER INC	SHIPPING
<b>Total for check number 209867</b>			6,788.52			
<b>Check Number 209868</b>						
1992	ACCT 0729200	0	78.98	00011880	CITY OF WATAUGA	WRES 3/17-4/18/22
1992	ACCT 0729100	0	8,294.48	00011880	CITY OF WATAUGA	WRES 3/17-4/17/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 209868			8,373.46			
Check Number 209869						
4612	BCI05-16-22	0	606.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BCI CHOIR 5-16-22
Total for check number 209869			606.00			
Check Number 702318						
8632	KEL-52022	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	MAY 2022
Total for check number 702318			3,510.00			
Check Number V184271						
1992	AH37338056	1	21,528.00	00005868	APPLE INC	ITEM # PK2K3LL/A PERSONALIZED 10.2 INCH IPAD WI-FI 64GB - SPACE GRAY - ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V184271			21,528.00			
Check Number V184273						
4612	136092	1	264.00	62814	RECOGNITION, INC	TOP TEN GOLD STOLES
4612	136092	2	1,385.75	62814	RECOGNITION, INC	TOP 15% DOUBLE GOLD KNOTTED
4612	136092	3	47.85	62814	RECOGNITION, INC	ACADEMIC DECATH RED, NAVY, SILVER KNOTTED
8652	136092	4	544.50	62814	RECOGNITION, INC	STUCO GREEN CORD - GREEN, GOLD, BLACK KNOTTED
8652	136092	5	478.50	62814	RECOGNITION, INC	STUCO GREEN CORD - GREEN GOLD, BLACK KNOTTED
8652	136092	6	277.15	62814	RECOGNITION, INC	STUCO GREEN CORD - GREEN, GOLD KNOTTED
8652	136092	7	120.50	62814	RECOGNITION, INC	STUCO GREEN CORD - DOUBLE GREEN KNOTTED
8652	136092	8	72.60	62814	RECOGNITION, INC	STUCO - PURPLE, BLACK, SILVER, WHITE KNOTTED
8652	136092	9	47.85	62814	RECOGNITION, INC	STUCO - PURPLE, BLACK, SILVER KNOTTED
8652	136092	10	144.60	62814	RECOGNITION, INC	STUCO - PURPLE, BLACK KNOTTED
8652	136092	11	24.10	62814	RECOGNITION, INC	STUCO - DOUBLE PURPLE KNOTTED
4612	136092	12	829.40	62814	RECOGNITION, INC	BAND - ROYAL, BLACK, VEGAS GOLD KNOTTED
4612	136092	13	301.25	62814	RECOGNITION, INC	INDIANETTES - BLACK, PINK KNOTTED
4612	136092	14	108.45	62814	RECOGNITION, INC	INDIANETTES OFFICERS - PINK, TEAL KNOTTED
4612	136092	15	95.70	62814	RECOGNITION, INC	YG MOCK TRIAL - NAVY, RED, WHITE KNOTTED
4612	136092	16	48.20	62814	RECOGNITION, INC	YEARBOOK - BLACK, TURQUOISE KNOTTED
4612	136092	17	120.50	62814	RECOGNITION, INC	SENIOR ACTIVITIES COMMITTEE - GOLD, SILVER KNOTTED
4612	136092	18	239.25	62814	RECOGNITION, INC	UIL ACADEMICS - BLUE, GOLD, WHITE KNOTTED
4612	136092	19	558.25	62814	RECOGNITION, INC	CHOIR - PINK, NAVY, GOLD KNOTTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	136092	20	96.40	62814	RECOGNITION, INC	AVID - LIGHT BLUE, GOLD KNOTTED
8652	136092	21	95.70	62814	RECOGNITION, INC	CHEM CLUB - BLACK, NAVY, VIOLET KNOTTED
8652	136092	22	723.00	62814	RECOGNITION, INC	OPERATION BEAUTIFUL - LIGHT BLUE, SILVER KNOTTED
4612	136092	23	145.20	62814	RECOGNITION, INC	CHEER - LIGHT PINK X4 KNOTTED
4612	136092	24	15.95	62814	RECOGNITION, INC	CHEER - LIGHT PINK X3 KNOTTED
4612	136092	25	24.10	62814	RECOGNITION, INC	CHEER - LIGHT PINK X2 KNOTTED
4612	136092	26	6.60	62814	RECOGNITION, INC	CHEER - LIGHT PINK X1 KNOTTED
8652	136092	27	188.72	62814	RECOGNITION, INC	TAFE - ROYAL BLUE, RED BRAIDED
8652	136092	28	72.30	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - LIGHT BLUE, LIGHT BLUE KNOTTED
8652	136092	29	15.95	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - LIGHT BLUE, LIGHT BLUE, WHITE KNOTTED
8652	136092	30	79.75	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - LIGHT BLUE, LIGHT BLUE, SILVER KNOTTED
8652	136092	31	15.95	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - LIGHT BLUE, LIGHT BLUE, ROMAN GOLD - KNOTTED
8652	136092	32	47.85	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - LIGHT BLUE, ROMAN GOLD, SILVER KNOTTED
8652	136092	33	63.80	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - LIGHT BLUE, ROMAN GOLD, ROMAN GOLD KNOTTED
8652	136092	34	93.00	62814	RECOGNITION, INC	STUDENTS STANDING STRONG - GOLD, SILVER, WHITE KNOTTED
4612	136092	34	66.50	62814	RECOGNITION, INC	STUDENTS STANDING STRONG - GOLD, SILVER, WHITE KNOTTED
8652	136092	35	144.60	62814	RECOGNITION, INC	ENVIORNMENTAL CLUB-ROYAL, KELLY GREEN KNOTTED
4612	136092	36	795.30	62814	RECOGNITION, INC	ATHLETICS BOYS TRACK, CC, GIRLS TRACK
4612	136092	37	60.25	62814	RECOGNITION, INC	ATHLETICS - VOLLEYBALL
4612	136092	38	156.65	62814	RECOGNITION, INC	ATHLETICS SWIMMING
4612	136092	39	96.40	62814	RECOGNITION, INC	ATHLETICS - BOYS BASKETBALL
4612	136092	40	48.20	62814	RECOGNITION, INC	ATHLETICS - SOFTBALL
4612	136092	41	96.40	62814	RECOGNITION, INC	ATHLETICS - TENNIS
4612	136092	42	120.50	62814	RECOGNITION, INC	ATHLETICS - BOYS SOCCER
4612	136092	43	241.00	62814	RECOGNITION, INC	ATHLETICS - FOOTBALL
4612	136092	44	60.25	62814	RECOGNITION, INC	ATHLETICS - WRESTLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	136092	45	36.15	62814	RECOGNITION, INC	ATHLETICS - TRAINERS
4612	136092	46	96.40	62814	RECOGNITION, INC	ATHLETICS - GOLF
4612	136092	47	144.60	62814	RECOGNITION, INC	ATHLETICS
<b>Total for check number V184273</b>			<b>9,555.87</b>			
<b>Check Number V184274</b>						
1992	8495659	9	43.40	68396	BLICK ART MATERIALS LLC	00902-7433 SHIVA CASEIN CLRS PERM GREEN LGHT 37ML
1992	8455355	10	19.14	68396	BLICK ART MATERIALS LLC	00902-6913 SHIVA CASEIN CLRS SHIVA VLT 37ML
<b>Total for check number V184274</b>			<b>62.54</b>			
<b>Check Number V184275</b>						
6802	JC1000004342	1	4,949.50	47167	ENTECH SALES AND SERVICE, INC.	AFTER-HOURS INSTALLATION OF THE ACCESS CONTROL MIGRATION - OVERTIME.
6802	JC1000004340	2	18,566.62	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
<b>Total for check number V184275</b>			<b>23,516.12</b>			
<b>Check Number V184276</b>						
4612	100741	1	130.65	53028	PEPWEAR LLC	G800 LIGHT BLUE GILDAN ADULT 5.5Z 50/50 T-SHIRT 5 XSMALL 10 SMALL
4612	100741	2	87.10	53028	PEPWEAR LLC	29M LIGHT BLUE JERZEES ADULT 5.6 OZ DRI-POWER ACTIVE T-SHIRT 10 LARGE
4612	100741	3	217.75	53028	PEPWEAR LLC	G800 SPORT GREY GILDAN ADULT 5.5 OZ 50/50 T-SHIRT 10 XS SMALL 10 SMALL 5 LARGE
4612	100741	4	217.75	53028	PEPWEAR LLC	G800 IRISH GREEN GILDAN ADULT 5.5 OZ T-SHIRT 10 X SMALL 10 SMALL 5 LARGE
4612	100741	5	217.75	53028	PEPWEAR LLC	G800 SAFTYORAN GILDAN ADULET 5.5 OZ 50/50 T-SHIRT 5 X SMALL 10 SMALL 10 LARGE
4612	100741	6	217.75	53028	PEPWEAR LLC	29M NEON PINK JERZEES HEAVYWEIGHT BLEND 50/50 COTTON/POLY T-SHIRT 7 X SMALL, 10 SMALL, 7 LARGE, 1 XL
4612	100741	7	217.75	53028	PEPWEAR LLC	29M GOLD JERZEEZ ADULT 5.6 OZ DRI-POWER ACTIVE T-SHIRT 5 X SMALL, 10 SMALL, 5 LARGE, 5 XL
4612	100741	8	217.75	53028	PEPWEAR LLC	G800 SAPPHIRE GILDAN ADULT 5.5 OZ 50/50 T-SHIRT 5 X SMALL, 10 SMALL, 10 LARGE
4612	100741	9	21.42	53028	PEPWEAR LLC	29M NEON PINK JERZEES HEAVYWEIGHT BLEND 50/50 COTTON/POLY T-SHIRT
4612	100741	99	67.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184276</b>			<b>1,612.67</b>			
<b>Check Number V184277</b>						
1992	5136151765	1	135.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 173NY1N4 - WARRANTY JUNE 30, 2022 THRU JUNE 30, 2023



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5136151765	2	135.00	70043	SONOVA USA INC.	ROGER FOCUS (02) - SERIAL NUMBER 1738NYF72 - JUNE 30, 2022 THRU JUNE 30, 2023
1992	5136151765	3	135.00	70043	SONOVA USA INC.	ROGER FOCUS (02) - SERIAL NUMBER 1738NYF73 - JUNE 30, 2022 THRU JUNE 30,2023
1992	5136151765	4	135.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL NUMBER 174NY8UC - JUNE 30, 2022 THRU JUNE 30, 2023
1992	5136151765	5	135.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL NUMBER 1747NY8UD - JUNE 30, 2022 THRU JUNE 30, 2023
1992	5136151765	6	135.00	70043	SONOVA USA INC.	ROGER X (02) SERIAL NUMBER 1747HY8UE - JUNE 30, 2022 THRU JUNE 30, 2023
1992	5136151765	7	135.00	70043	SONOVA USA INC.	ROGER FOCUS (02) SERIAL NUMBER 1835NY2XY - JUNE 30, 2022 THRU JUNE 30, 2023
1992	5136151765	8	135.00	70043	SONOVA USA INC.	ROGER FOCUS (02) SERIAL NUMBER 1843NY27D - JUNE 30, 2022 THRU JUNE 30, 2023
1992	5136151765	9	135.00	70043	SONOVA USA INC.	ROGER MYLINK 1.1 (02) - SERIAL NUMBER 1843NYPX3 - JUNE 30, 2022 THRU JUNE 30, 2023
1992	5136151765	10	135.00	70043	SONOVA USA INC.	ROGER X (02) SERIAL NUMBER 1849NYARD - JUNE 30, 2022 THRU JUNE 30, 2023
1992	5136151765	11	135.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL NUMBER 1901NYR7U - JUNE 30, 2022 THRU JUNE 30, 2023
1992	5136151765	12	135.00	70043	SONOVA USA INC.	ROGER X (02) SERIAL NUMBER 1946NY98K - JUNE 30, 2022 THRU JUNE 30, 2023
1992	5136151765	13	135.00	70043	SONOVA USA INC.	ROGER X (02) SERIAL NUMBER 1946NY98L - JUNE 30, 2022 THRU JUNE 30, 2023
1992	5136151765	14	135.00	70043	SONOVA USA INC.	ROGER X (02) SERIAL NUMBER 1946NY98P - JUNE 30, 2022 THRU JUNE 30, 2023
1992	5136151765	15	135.00	70043	SONOVA USA INC.	ROGER X (02) SERIAL NUMBER 1946NY98T - JUNE 30, 2022 THRU JUNE 30, 2023
1992	5136151765	16	67.50	70043	SONOVA USA INC.	ROGER X (02) - SERIAL NUMBER 2010NY4UM - DECEMBER 30, 2022 THRU JUNE 30, 2023
1992	5136151765	17	78.75	70043	SONOVA USA INC.	ROGER FOCUS (02) - SERIAL NUMBER 2012NY470 - DECEMBER 2, 2022 THRU JUNE 30, 2023
1992	5136151765	18	78.75	70043	SONOVA USA INC.	ROGER FOCUS (02) - SERIAL NUMBER 201NY471 - DECEMBER 2, 2022 THRU JUNE 30, 2023
1992	5136151765	19	67.50	70043	SONOVA USA INC.	ROGER 21 (02) - SERIAL NUMBER 2023NY4LF - JANUARY 12 2023 THRU JUNE 30, 2023
1992	5136151765	20	67.50	70043	SONOVA USA INC.	ROGER 21 (02) - SERIAL NUMBER 2023NY4LK - JANUARY 12, 2022 THRU JUNE 30,2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5136151765	21	78.75	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL NUMBER 2035NY76Y - DECEMBER 2, 2022 THRU JUNE 30, 2023
1992	5136151765	22	67.50	70043	SONOVA USA INC.	ROGER X (02) - SERIAL NUMBER 2038NY852 - DECEMBER 28, 2022 THRU JUNE 30, 2023
1992	5136151765	23	67.50	70043	SONOVA USA INC.	ROGER X (02) - SERIAL NUMBER - 2038NY853 - DECEMBER 28, 2022 THRU JUNE 30, 2023
1992	5136151765	24	67.50	70043	SONOVA USA INC.	ROGER X (02) SERIAL NUMBER 2038NY854 - DECEMBER 28, 2022 THRU JUNE 30, 2023
1992	5136151765	25	67.50	70043	SONOVA USA INC.	ROGER X (02) - SERIAL NUMBER 2038NY855 - DECEMBER 28, 2022 THRU JUNE 30, 2023
1992	5136151765	26	67.50	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL NUMBER 2039NY35E - DECEMBER 28, 2022 THRU JUNE 30, 2023
1992	5136151765	27	56.25	70043	SONOVA USA INC.	ROGER X (02) - SERIAL NUMBER 2111NY94H - JANUARY 27, 2023 THRU JUNE 30, 2023
1992	5136151765	28	67.50	70043	SONOVA USA INC.	ROGER X (02) - SERIAL NUMBER 2209NYAXD - DECEMBER 30, 2022 THRU JUNE 30, 2023
<b>Total for check number V184277</b>			<b>2,925.00</b>			
<b>Check Number V184278</b>						
1992	839803016758	1	10.18	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	839603033591	1	-10.18	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	839603033534	1	10.18	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V184278</b>			<b>10.18</b>			
<b>Check Number V184279</b>						
1992	7917980	1	377.72	00015484	REALLY GOOD STUFF LLC	161983: CHAPTER BOOK BINS + DIVIDERS
1992	7917980	2	1,044.91	00015484	REALLY GOOD STUFF LLC	161987CL: 12 PACK PICTURE BOOK BINS CL
1992	7917980	3	193.98	00015484	REALLY GOOD STUFF LLC	1652827RE: ALL PURPOSE BIN SET OF 12 RED
1992	7917980	4	193.98	00015484	REALLY GOOD STUFF LLC	165827BK: ALL PURPOSE BIN BLACK 12 PK
<b>Total for check number V184279</b>			<b>1,810.59</b>			
<b>Check Number V184280</b>						
4612	W5082809BF	0	3,480.11	00005486	SCHOLASTIC BOOK FAIRS INC	BPES BOOKFAIR MAY 22
<b>Total for check number V184280</b>			<b>3,480.11</b>			
<b>Check Number V184281</b>						
1992	308103968558	1	112.64	78229	SCHOOL SPECIALTY, LLC	204433  School Specialty Primary Favorite Game Set, Set of 5
1992	308103968558	2	12.28	78229	SCHOOL SPECIALTY, LLC	085797  Creativity Street Alphabet Designs Clay Cutter Set, 1-9/16 Inches, Plastic, Assorted Colors, Set of 26

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103968558	3	48.09	78229	SCHOOL SPECIALTY, LLC	2024293 Guidecraft Branch Blocks, Assorted Sizes, 36 Pieces and 10 Cards
1992	308103968558	4	40.94	78229	SCHOOL SPECIALTY, LLC	2000983 K'NEX Imagine Classic Constructions Building Set, 705 Pieces
1992	308103968558	5	24.89	78229	SCHOOL SPECIALTY, LLC	2000954 K'NEX STEM Explorations Vehicles Building Set, 131 Pieces
Total for check number V184281			238.84			
Check Number V184282						
4612	INV-18677	1	825.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	BACKDROP, 10FT FABRIC POP UP, DISPLAY SIZE: 118' W X 89'H X 12 D".
Total for check number V184282			825.00			
Check Number V184283						
1992	117828108-00	1	2,208.78	66856	SITEONE LANDSCAPE SUPPLY, LLC	CHEMICALS FOR SPRING/SUMMER WEED TREATMENTS DISTRICT WIDE
Total for check number V184283			2,208.78			
Check Number V184284						
1992	377634	1	275.00	00007632	TASBO	REGISTRATION FOR LEIGH COOK - DIRECTOR OF STATE AND FEDERAL PROGRAMS TO ATTEND THE ONE DAY ESSER WORKSHOP, JUNE 14,2022 IN IRVING TEXAS
Total for check number V184284			275.00			
Check Number V184285						
1992	624855	1	9,500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB SERVICE AGREEMENT FOR PAY SYSTEM MAINTENANCE FOR 2021-2022 SCHOOL YEAR
Total for check number V184285			9,500.00			
Check Number V184286						
1992	12103163	1	4,842.00	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS AND TOOLS TO BE USED DISTRICT WIDE.
Total for check number V184286			4,842.00			
Check Number V184287						
1992	34604150	1	2,001.25	68303	VARSITY BRANDS HOLDING CO., INC.	BRUSH MFLEX BODYLINER
1992	34604183	1	234.00	68303	VARSITY BRANDS HOLDING CO., INC.	SP61 6 INCH SOLID COLOR VINYL BLACK HANDLE BATON GRIP
1992	34604183	2	117.00	68303	VARSITY BRANDS HOLDING CO., INC.	SP61 6 INCH SOLID COLOR VINYL WHITE HANDLE BATON GRIP
1992	34604150	2	493.75	68303	VARSITY BRANDS HOLDING CO., INC.	CUST MONO/TT COMBO-WOMENS COLOR: WHT PUR GGL
1992	34604183	3	234.00	68303	VARSITY BRANDS HOLDING CO., INC.	SP61 6 INCH SOLID COLOR VINYL VEGAS GOLD HANDLE BATON GRIP
1992	34604150	3	25.00	68303	VARSITY BRANDS HOLDING CO., INC.	ART CHARGE
1992	34604150	4	676.40	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S HALTER
1992	34604150	5	291.60	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 3-CLR ARCH SCRIPT WORD COLORS FWH FPU FGL WORD CREEK
1992	34604150	6	230.40	68303	VARSITY BRANDS HOLDING CO., INC.	TRADITIONAL SCRIPT WORD COLOR: WHT GOL WORD: FALCONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	34604150	7	1,295.40	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 16 PLEAT FLYAWAY
Total for check number V184287			5,598.80			
Check Date		5/16/2022				
Check Number		209870				
1992	790	1	120.00	00024231	A B STUDENT SERVICES, INC	SAL/VAL AWARD FRAMES (2 FRAMES FOR ONE PRICE, INCLUDES SHIPPING & HANDLING)
Total for check number 209870			120.00			
Check Number		209871				
1992	001	1	1,010.00	80072	JOSEPH ANGEL ADAME	\$20 PER HOUR WITH A MAX OF 52 HOURS
Total for check number 209871			1,010.00			
Check Number		209872				
1992	56223	0	2,750.00	80510	AIRBORNE SPORTS NRH, LLC	KHES FTRIP 5-20-22
Total for check number 209872			2,750.00			
Check Number		209875				
1992	11FXTWGGPF31	1	290.94	55725	AMAZON CAPITAL SERVICES, INC	B07KRH6BF5 Thore Over Ear iPhone Headphones with Lightning Connector (2018) Closed Back Studio DJ Monitor Earphones (50mm Neodymium Drivers) w/Apple MFI Certified Cable (V200 Black)
1992	13TWYDXLKX6M	1	175.89	55725	AMAZON CAPITAL SERVICES, INC	B09L1G1T8R Sensory Twisty Fidget Toys Gadgets - Fidget Blocks Toy for Adults Boys Girls Anxiety Stress Relief Toys Pack [amp] Brain Imagine Toy Gifts for Kids Relax Therapy Decompression Educational Toys Set   8PCS
1992	141W7WXPLK4K	1	84.32	55725	AMAZON CAPITAL SERVICES, INC	B00HFC2E82 Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count (Pack of 1)
1992	1QYLRDGCNXWY	1	86.94	55725	AMAZON CAPITAL SERVICES, INC	B000J09BKG Bankers Box 10723 Corrugated Cardboard Magazine File, 4 x 9 1/4 x 11 3/4, White (Case of 12)
1992	1NY6MX61TTN9	1	133.18	55725	AMAZON CAPITAL SERVICES, INC	B002JCS7X4 Radio Flyer Pathfinder Wagon, Base Red, 39"
1992	16FKFRTKX1QV	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00A2JBMRE HoMedics White Noise Sound Machine   Portable Sleep Therapy for Home, Office, Baby [amp] Travel   6 Relaxing [amp] Soothing Nature Sounds, Battery or Adapter Charging Options, Auto-Off Timer Sound Spa
4612	1TW4GRHYDYC1	1	97.92	55725	AMAZON CAPITAL SERVICES, INC	B07PQF9X75 Aiiibe 10 Pack 8GB USB Flash Drive Flash Drives USB 2.0 Thumb Drive Memory Stick Zip Drives Bulk (8GB, 10 Pack, Black)
1992	1JFCVY74KC9V	1	76.98	55725	AMAZON CAPITAL SERVICES, INC	B00IIFW2L4 Amazon Basics Mesh, Mid-Back, Adjustable, Swivel Office Desk Chair with Armrests, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K33HQVVFDCV	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B00AJHC1YM Monoprice - 109799 Flexboot Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare
1992	1JFCVY74PRGP	1	63.20	55725	AMAZON CAPITAL SERVICES, INC	B0078RHFRE Vision Metalizers IC1800 18" Acrylic Convex Mirrors
1992	1JFCVY74QXHF	1	36.56	55725	AMAZON CAPITAL SERVICES, INC	B01CDW2ZCI Pilot Varsity Disposable Fountain 6 Pack Combo, 3 Black Pens and 3 Blue Pens
1992	1NCYGWQJJPY7Q	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B085WYH539 200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For Teachers Classrooms Reward Birthday Party Kids Gifts Supplie (200)
1992	1LRNRRVXM1QQ	1	23.08	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY Pacon Drawing Paper, Manila, 9"X12", 500 Sheets
1992	1NDP4L4LJKGL	1	159.00	55725	AMAZON CAPITAL SERVICES, INC	B07C32XSH1 ION Audio Block Rocker Plus - Portable Bluetooth Speaker 100W W/Battery, Karaoke Microphone, AM FM Radio, Wheels [amp]
1992	1LP4DHQXN4FM	1	119.99	55725	AMAZON CAPITAL SERVICES, INC	B071G3QMS2 LEGO Ideas NASA Apollo Saturn V 92176 Outer Space Model Rocket for Kids and Adults, Science Building Kit (1969 Pieces)
1992	196KYGX1GGQC	1	50.99	55725	AMAZON CAPITAL SERVICES, INC	B07DGCVYXX Men' Slim Fit One Button Blazer Jacket Casual/Party Sport Coat (Purple, X-Large)
1992	1XQWHWNCJCHK	1	-39.98	55725	AMAZON CAPITAL SERVICES, INC	B004ETFGWA Astrobrights Colored Paper, 8.5" x 11", 24 lb/89 gsm, "Glow" 5-Color Assortment, 5 Individual Packs of 100 Assorted Sheets - 500 Sheets in Total (22237)
1992	1WD1VV61HBMVN	1	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B004ETFGWA Astrobrights Colored Paper, 8.5" x 11", 24 lb/89 gsm, "Glow" 5-Color Assortment, 5 Individual Packs of 100 Assorted Sheets - 500 Sheets in Total (22237)
1992	1XK4NYJ9FK4C	1	29.65	55725	AMAZON CAPITAL SERVICES, INC	B08BLXG7C1 Plugable USB-C Hub 7-in-1, Compatible with Mac, Windows, Chromebook, USB4, Thunderbolt 4, and More (4K HDMI, 3 USB 3.0, SD [amp] microSD Card Reader, 87W Charging)
4612	1JFCVY74Q61Y	1	7.15	55725	AMAZON CAPITAL SERVICES, INC	B001NI0MQ0 EXTRA Spearmint Sugarfree Chewing Gum, 15 Pieces (Pack of 10)
4612	1RC3119D7GTP	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B078WCR392 Kirei Sui Elephant 3D Headband Bowtie Tail 3pcs Costume
4612	1T1C6J3R4PGV	1	27.69	55725	AMAZON CAPITAL SERVICES, INC	B01MQ2A2D4 Clear Square Plates Set by Oasis Creations - 6.5" - 50 count - Premium Hard Clear Disposable Plastic - Disposable and
4612	1FTFYKG6GVNK	1	79.90	55725	AMAZON CAPITAL SERVICES, INC	B00RADAM44 GraduationMall Graduation Honor Cord 68" Gold

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VGCXM9X47X7	1	164.85	55725	AMAZON CAPITAL SERVICES, INC	B08VDCLJ5G 10 Pieces 2022 Grad Graduation Tassels Graduation Cap Tassels Graduation Hat Decoration Tassel with 2022 Year Gold Date Charms for 2022 Graduation Party Activities ()
1992	1R9XNN1GQ9RH	1	114.16	55725	AMAZON CAPITAL SERVICES, INC	B09D2L3CL9 WEN 73002T 500-Pound Capacity 40 by 17-Inch Service Utility Cart
1992	1T6H4WWWF1N	1	31.65	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A Crayola Washable Paint, Assorted Colors, 16 Ounces, 12 Count
1992	1TQVCY7Q4JRC	1	139.99	55725	AMAZON CAPITAL SERVICES, INC	B078WXF56Q VIVO Black Height Adjustable 25 inch Standing Desk Converter, Compact Sit Stand Tabletop Monitor Riser Workstation, DESK-V001G
1992	1GQTDDL3WJ4X	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B000BKZ996 Post-it Greener Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (660-RP-A)
1992	1GXQHVKWJC63	1	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B004ETFGWA Astrobrights Colored Paper, 8.5" x 11", 24 lb/89 gsm, "Glow" 5-Color Assortment, 5 Individual Packs of 100 Assorted Sheets - 500 Sheets in Total (22237)
1992	1YMVMC6FJ9F7	1	21.04	55725	AMAZON CAPITAL SERVICES, INC	B000N342KS EXPO 80678 Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8-Count
1992	1YMVMC6FV47V	1	63.70	55725	AMAZON CAPITAL SERVICES, INC	B0192VWSSY Lewo Wooden Stacking Board Games Building Blocks for Kids Boys Girls- 48 Pieces
1992	1Y71MVNKHKLH	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q15MT5C STEM Toys Building Blocks Toys Kit Building Toy for Kids Building Blocks Learning Set for Age 3-10Year Old Boy Girl Best Kids Toy Creative Game Fun Activity Superior Gift for Your Kid (167pieces)
1992	1FJHWKQTLQCJ	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B004ETFGWA Astrobrights Colored Paper, 8.5" x 11", 24 lb/89 gsm, "Glow" 5-Color Assortment, 5 Individual Packs of 100 Assorted Sheets - 500 Sheets in Total (22237)
1992	1DR9FNH943P3	1	2.27	55725	AMAZON CAPITAL SERVICES, INC	B000TC4THY Pentel R.S.V.P. Ballpoint Pens, Fine Point, 0.7 mm, Clear Barrel, Black Ink, Pack of 5
1992	1CFXDJRPD6CQ	1	99.34	55725	AMAZON CAPITAL SERVICES, INC	B0001EMM0G Texas Instruments TI-84 Plus Graphics Calculator, Black
1992	1FJHWKQT4J17	1	17.50	55725	AMAZON CAPITAL SERVICES, INC	B01AADDBTI Akro-Mils 08212SCLAR 30210 AkroBins Plastic Storage Bin Hanging Stacking Containers, (5-Inch x 4-Inch x 3-Inch), Clear, 6-Pack
1992	1CHM6KWL4YRM	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08JCFPHLM Fintie Keyboard Case for iPad Air 5th Generation (2022) / iPad Air 4th Gen (2020) 10.9 Inch with Pencil Holder - Soft TPU Back Cover with Magnetically Detachable Bluetooth Keyboard, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11FXTWGGPF31	2	63.99	55725	AMAZON CAPITAL SERVICES, INC	B07QM4CBQN Unitek Phone Organizer and Charging Station for Multiple Devices, 10 Port USB Charging Station Dock with Adjustable Dividers and Smart IC
1992	13TWYDXLKX6M	2	137.94	55725	AMAZON CAPITAL SERVICES, INC	B09PBT8BG Widiso 30Pcs Mini Pop It Fidget Toys Mini Pop Push Its Bulk Bubble Fidget Poppers Sensory Keychain Toys Pack Office Desk Toy Anxiety Stress Hand Toys for Kids Party Favors
1992	14DTRMRYG1K6	2	95.99	55725	AMAZON CAPITAL SERVICES, INC	B0793JTRKG LEGO Architecture Statue of Liberty 21042 Building Kit (1685 Pieces)
1992	141W7WXPLK4K	2	213.15	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz
1992	1QYLDRDGCNXWY	2	199.90	55725	AMAZON CAPITAL SERVICES, INC	B06XRLTJWM Fellowes Thermal Laminating Pouches, Letter Size Sheets 9 x 11.5-Inches, 3 mil, 200 pack (5743401), Clear
1992	16FKFRTKX1QV	2	46.70	55725	AMAZON CAPITAL SERVICES, INC	B08TRG3CL3 Squishville by Squishmallows SQM0067 Mystery Sealife Squad, Six 2 Sea Animals, Irresistibly Soft Colourful Plush, Mini Shark, Otter, and Seahorse Squishmallows
1992	1JFCVY74KC9V	2	20.95	55725	AMAZON CAPITAL SERVICES, INC	B00Q77CF8U ArcMate Qwik-Pik Economy Trash Pick Up Tool, Outdoor Reacher Grabber Litter Picker, Jaws Open 3.5", Rotates 360 Degrees, for Volunteers, 1 lb. Pick Up Capacity, Orange, 31", 6-Pack (15615)
1992	1JFCVY74QXHF	2	37.94	55725	AMAZON CAPITAL SERVICES, INC	B01EBDV9BU Everlasting Comfort Seat Cushion Pillow for Office Chair - Sit Longer, Feel Better - Butt, Tailbone, Back, Coccyx, Sciatica Memory Foam Cushions - Computer Desk Pain Relief Pad
1992	1K33HQVVFDCV	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B00AJHC51G Monoprice 109801 Flexboot Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare
1992	1JFCVY74PRGP	2	7.81	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8 ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
1992	1LRNRRVXM1QQ	2	73.80	55725	AMAZON CAPITAL SERVICES, INC	B000RTNMB8 Crayola Crayons, 24 Count
1992	196KYGX1GGQC	2	33.97	55725	AMAZON CAPITAL SERVICES, INC	B07QSDRLGG Simple Trending Standard Rod Clothing Garment Rack, Rolling Clothes Organizer on Wheels for Hanging Clothes, Chrome
4612	1RC3119D7GTP	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B093HFR79D XINXIYAN Tutu Skirts for Women Girls Costume Dress Party Favor Halloween Accessories Tutu Skirts Dresses5 Layers (Pink)
4612	1FTFYKG6GVNK	2	58.50	55725	AMAZON CAPITAL SERVICES, INC	B00RADAMVM GraduationMall Graduation Honor Cord 68" Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1T1C6J3R4PGV	2	25.94	55725	AMAZON CAPITAL SERVICES, INC	B01MYWVP6O Premium White Napkins, 1/8 Fold Dinner Napkin, Value Pack 100 Count
4612	1JFCVY74Q61Y	2	7.15	55725	AMAZON CAPITAL SERVICES, INC	B002DQ2F9S (10 Pack) EXTRA Polar Ice Sugar Free Spring Break Chewing Gum Bulk Travel Accessory
1992	1T6H4WWWFL1N	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1992	1TQVCY7Q4JRC	2	26.26	55725	AMAZON CAPITAL SERVICES, INC	B079D7X8X9 Royal Sovereign Preformed Coin Wrappers for Pennies (FSW-1008P)
1992	1GQTDDL3WJ4X	2	41.54	55725	AMAZON CAPITAL SERVICES, INC	B000J0CDC4 Astrobrights Laser, Inkjet Print Card Stock - 30%
1992	1YMVMC6FJ9F7	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B006R9J5UO Party Bargains Disposable Cutlery set, Color: Clear, Count: 360 Pcs (SAPPHIRE)
1992	1YMVMC6FV47V	2	50.44	55725	AMAZON CAPITAL SERVICES, INC	B08Y36DCBL New R025H HL03037 Replacement Remote fit for Dukane LCD Projector 8133WISS 8142WISS 8932WB 8933B 8937B 8938WB 8945B 8940WB 8933C 8935WL 8940UL 8940WL 8945WU 8950W 8950WUSS 8960WUSS 8951WUSS 8960WSS
1992	1CFXDJRPD6CQ	2	11.33	55725	AMAZON CAPITAL SERVICES, INC	B0062TNTRY School Smart Poster Board, 11 x 14 Inches, White, Pack of 25 - 1371698
1992	1DR9FNH943P3	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00JLMEM1Q Colored Smencils - Gourmet Scented Colored Pencils made from Recycled Newspapers, 10 Count, Gifts for Kids, School Supplies,
1992	1FJHWKQLQCJ	2	241.15	55725	AMAZON CAPITAL SERVICES, INC	B00UHJC480 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, Pack of 6 (1979425)
1992	1CHM6KWL4YRM	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08JCTM443 Fintie Keyboard Case for iPad Air 5th Generation (2022) / iPad Air 4th Gen (2020) 10.9 Inch with Pencil Holder - Soft TPU Back Cover with Magnetically Detachable Bluetooth Keyboard, Rose Gold
1992	11FXTWGGPF31	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2 6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1992	16FKFRTKX1QV	3	43.90	55725	AMAZON CAPITAL SERVICES, INC	B095XGL3SW Stress Ball Set - 18 Pack - Stress Balls Fidget Toys for Kids and Adults - Sensory Ball, Squishy Balls with Colorful Water Beads,Anxiety Relief Calming Tool - Fidget Stress Toys for Autism [amp] ADD/ADHD
1992	1JFCVY74QXHF	3	13.20	55725	AMAZON CAPITAL SERVICES, INC	B073CHW27B BRABUD 1.4"Marble Green Baoding Balls Chinese Health Exercise Massage Balls Stress Relieve Hand Exercise BS023



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K33HQVVFDCV	3	52.35	55725	AMAZON CAPITAL SERVICES, INC	B00AJHC900 Monoprice Flexboot Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire,
1992	1JFCVY74KC9V	3	32.55	55725	AMAZON CAPITAL SERVICES, INC	B07TWGXN7Q SooPii Premium 6-Port USB Charging Station Organizer for Multiple Devices, 6 Short Charging Cables Included, for Phones, Tablets, and Other Electronics, White
1992	1JFCVY74PRGP	3	167.00	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W Paper Mate InkJoy Gel Pens, Medium Point, Black, 10 Count - 1951640
1992	1LRNRRVXM1QQ	3	10.52	55725	AMAZON CAPITAL SERVICES, INC	B002YM7CJE Bobs Sweet Stripes Soft Peppermint Candy, 160 Count, 28 Ounce Jar
1992	1LP4DHQXN4FM	3	399.95	55725	AMAZON CAPITAL SERVICES, INC	B07GH953JN LEGO Harry Potter Hogwarts Castle 71043 Castle Model Building Kit with Harry Potter Figures Gryffindor, Hufflepuff, and More (6,020 Pieces)
1992	1WFYJKXHWCPG	3	56.62	55725	AMAZON CAPITAL SERVICES, INC	B09RG1374P Squishmallows Official Kellytoy Set of 8 5 inch Sea Squishmallows (Indie, Orzella, Fabiola, Samir, Gordon, Nabila, Archie and Livvy)
4612	1JFCVY74Q61Y	3	36.00	55725	AMAZON CAPITAL SERVICES, INC	B004T0GJDO PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Fl Oz Travel Size Flip-Cap Bottle with Display Bowl (Pack
4612	1T1C6J3R4PGV	3	88.98	55725	AMAZON CAPITAL SERVICES, INC	B07R53N9G4 Nervure 150PCS Blue Plastic Plates&Gold Silverware Set:25 Dinner Plates 9.5 ", 25 Dessert Plates 7.6 ", 25 Cups 9Oz , 25
4612	1FTFYKG6GVNK	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07CG9GBS4 SUOCO Vacuum Storage Bags 8 Pack (Jumbo), Space Saver Bags for Clothes, Pillows, Comforters, Blankets Storage, Vacuum Sealer Compression Bags with Travel Hand Pump
1992	1T6H4WWWFL1N	3	20.20	55725	AMAZON CAPITAL SERVICES, INC	B01B0M9XCC SYLVANIA LED A19 Light Bulb, 60W Equivalent Efficient 8.5W Medium Base, 2700K Soft White, 4 pack
1992	1GQTDDL3WJ4X	3	11.37	55725	AMAZON CAPITAL SERVICES, INC	B000WXEGDM Post-it Super Sticky Recycled Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Wanderlust Collection, Pastel Colors, 30% Recycled Paper (675-6SSNRP)
1992	1YMVMC6FJ9F7	3	17.88	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count, Standard Stick
1992	1CFXDJRPD6CQ	3	475.72	55725	AMAZON CAPITAL SERVICES, INC	B01DJL4CFK The Original Bouncy Bands for Desks (Black) - Children Love Bouncing Their feet and Feeling The Tension to Relieve Their Anxiety, hyperactivity, Frustration, or Boredom.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FJHWKQTLQ CJ	3	137.25	55725	AMAZON CAPITAL SERVICES, INC	B019QC6QSW EXPO 1944728 Magnetic Dry Erase Markers with Eraser, Chisel Tip, Assorted, 4-Count
1992	1DR9FNH943P3	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCJN8MV Pretext 100 Pc Diecast Cars - Race Cars Toys for Kids - Great for Party Favors, Easter Eggs Filler, Cake Toppers,
1992	1CHM6KWL4YRM	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08SVNDTPR Fintie Keyboard Case for iPad Air 5th Generation (2022) / iPad Air 4th Gen (2020) 10.9 Inch with Pencil Holder - Soft TPU Back Cover with Magnetically Detachable Bluetooth Keyboard, Sky Blue
1992	1PRWDWHRTM9C	4	628.80	55725	AMAZON CAPITAL SERVICES, INC	B09GQVMHTL Office Star Phillip Accent Chair with Bolster Pillow and Medium Espresso Wood Legs, Blue
1992	1K33HQVVFDCV	4	144.54	55725	AMAZON CAPITAL SERVICES, INC	B09HBJT329 SanDisk 64GB 5-Pack Ultra Fit USB 3.1 Flash Drive (5x64GB) - SDCZ430-064G-B5CT
1992	1JFCVY74PRGP	4	378.40	55725	AMAZON CAPITAL SERVICES, INC	B06XDFY8NK Franklin Sports Pickleball Net - Portable Outdoor Pickleball Net System - Official Regulation Size Pickleball Net - Full Court Pickleball Net
1992	1JFCVY74QXHF	4	56.99	55725	AMAZON CAPITAL SERVICES, INC	B07BDGB442 Mens Messenger Bag 15.6 Inch Waterproof Vintage Genuine Leather Waxed Canvas Briefcase Large Satchel Shoulder Bag Rugged Leather Computer Laptop Bag, Brown
1992	1JFCVY74KC9V	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08PKVQZPV Zuperia Bath Towels 24 x 48 inches, Set of 6 - Ultra Soft 100% Combed Cotton White Towels, Highly Absorbent Daily Usage Bath Towel Set Ideal for Pool, Home, Gym, Spa, Hotel - (White)
1992	1LRNRRVXM1QQ	4	75.98	55725	AMAZON CAPITAL SERVICES, INC	B07CJN3PM 4-Tier Dresser Drawer Organizer, Storage for Clothes (16.5 x 13 In, Blue)
1992	1LP4DHQXN4FM	4	128.00	55725	AMAZON CAPITAL SERVICES, INC	B07QQ396NH LEGO Star Wars: The Rise of Skywalker Millennium Falcon 75257 Starship Model Building Kit and Minifigures (1,351 Pieces)
4612	1JFCVY74Q61Y	4	7.15	55725	AMAZON CAPITAL SERVICES, INC	B00N74QZBO Extra Gum Peppermint Chewing Gum, 15 Pieces (Pack of 10)
4612	1T1C6J3R4PGV	4	12.70	55725	AMAZON CAPITAL SERVICES, INC	B085T6685R Heavy Weight Plastic Forks, Clear Disposable, 100 Packs
4612	1FTFYKG6GVNK	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07GGZ8STK 3 Pack 16 x 20" PTFE Teflon Sheet for Heat Press Transfer Non Stick Paper Reusable Heat Resistant Craft Mat,Protects Iron,for Heat Press Machines
1992	1T6H4WWWFL1N	4	26.47	55725	AMAZON CAPITAL SERVICES, INC	B07W2VM8M9 Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GQTDDL3WJ4X	4	23.96	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Recyclable (653-24APVAD)
1992	1YMVMC6FJ9F7	4	15.18	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
1992	1CFXDJRPD6CQ	4	28.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1992	1DR9FNH943P3	4	2.09	55725	AMAZON CAPITAL SERVICES, INC	B06XYHD362 Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point (1.0mm), Black, 12 Count
1992	1FJHVKQTLQCJ	4	209.65	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5B16 Post-it Super Sticky Notes, Assorted Sizes, 4 Pads, 2x the Sticking Power, Supernova Neons, Neon Colors, Recyclable (4622-SSMIA)
1992	1CHM6KWL4YRM	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09FJS5QFH Fintie Keyboard Case for iPad Air 5th Generation (2022) / iPad Air 4th Gen (2020) 10.9 Inch with Pencil Holder - Soft TPU Back Cover with Magnetically Detachable Bluetooth Keyboard, Emerald Marble
1992	13TWYDXLKX6M	5	50.99	55725	AMAZON CAPITAL SERVICES, INC	B09F9LYVMJ Industrial Table Lamps Set of 2 Vintage Nightstand Lamp with 2 USB Ports[amp]AC Outlet, Desk Lamps for Reading Living Room, Bulbs Included
1992	1JFCVY74QXHF	5	11.38	55725	AMAZON CAPITAL SERVICES, INC	B07GW9TJ3G Cleaning Gel Universal Dust Cleaner for PC Keyboard Cleaning Car Detailing Laptop Dusting Home and Office Electronics Cleaning Kit Computer Dust Remover from ColorCoral 160G
1992	1JFCVY74PRGP	5	103.56	55725	AMAZON CAPITAL SERVICES, INC	B07DVVKHND EnDoc 10 x 13 Clasp Envelopes Brown Kraft Catalog Envelopes with Clasp Closure [amp] Gummed Seal 28lb Heavyweight Paper 10x13 inches Envelopes for Home, Office, Business, Legal or School 100 Pack
1992	1LRNRRVXM1QQ	5	27.70	55725	AMAZON CAPITAL SERVICES, INC	B08FTBKZDW FriCARE 14 Pack Self Adhesive Bandage Wrap, 2 Inch Wide Rainbow Cohesive First Aid Medical Tape for Wrist, Knee, Ankle
1992	1LP4DHQXN4FM	5	80.00	55725	AMAZON CAPITAL SERVICES, INC	B085878TDY LEGO Architecture Collection: The White House 21054 Model Building Kit, Creative Building Set for Adults, A Revitalizing DIY Project and Great Gift for Any Hobbyists (1,483 Pieces)
4612	1FTFYKG6GVNK	5	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08X2VJZ2V Tshirt Ruler Guide for Vinyl Alignment, T shirt Rulers to Center Designs, T shirt Alignment Tool Vinyl Placement, Tshirt Guide Ruler for Heat Press, Tee Shirt Ruler for Vinyl Alignment and Measurement

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1JFCVY74Q61Y	5	50.98	55725	AMAZON CAPITAL SERVICES, INC	B079DKT3W2 Giftgarden 4x6 Picture Frame Black Photo Frames Bulk for Wall or Tabletop, Set of 12
1992	1T6H4WWWFL1N	5	94.20	55725	AMAZON CAPITAL SERVICES, INC	B07W7FMQ9R LIFE SAVERS Hard Candy 5 Flavors, 50-Ounce Party Size Bag
1992	1GQTDDL3WJ4X	5	6.00	55725	AMAZON CAPITAL SERVICES, INC	B002Z6Z50E Post-it Super Sticky Recycled Notes, 3x3 in, 6 Pads, 2x the Sticking Power, Wanderlust Collection, Pastel Colors, 30% Recycled Paper (654-6SSNRP)
1992	1YMVMC6FJ9F7	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1992	1FJHWKQTLQCJ	5	224.25	55725	AMAZON CAPITAL SERVICES, INC	B077B8NGZD Mini Whiteboard Erasers for Classroom Supplies (4 Colors, 24 Pack)
1992	1CFXDJRPD6CQ	5	141.34	55725	AMAZON CAPITAL SERVICES, INC	B07RL7HM5V Texas Instruments TI-Nspire CX II CAS Color Graphing Calculator with Student Software (PC/Mac)
1992	1DR9FNH943P3	5	19.63	55725	AMAZON CAPITAL SERVICES, INC	B07D4YBB8M PILOT FriXion ColorSticks Erasable Gel Ink Stick Pens, Fine Point, Assorted Color Inks, 16-Pack (10367)
1992	1CHM6KWL4YRM	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09FJTY53T Fintie Keyboard Case for iPad Air 5th Generation (2022) / iPad Air 4th Gen (2020) 10.9 Inch with Pencil Holder - Soft TPU Back Cover with Magnetically Detachable Bluetooth Keyboard, Ocean Marble
1992	13TWYDXLKX6M	6	76.35	55725	AMAZON CAPITAL SERVICES, INC	B0019QZX8 Hasbro Gaming Rubik's 3X3 Cube, Puzzle Game, Classic Colors
1992	1JFCVY74QXHF	6	18.00	55725	AMAZON CAPITAL SERVICES, INC	B07RWWVPVD 5 Artificial Succulents Plants Artificial Pot Small Fake Plants Bedroom Aesthetic Fake Succulent Plants - Cactus Decor Plants Bedroom Decor Potted Faux Succulents Desk Plant Shelf Decor Living Room
1992	1JFCVY74PRGP	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils
1992	1LP4DHQXN4FM	6	249.95	55725	AMAZON CAPITAL SERVICES, INC	B09FM4R9GM LEGO Harry Potter Hogwarts Icons - Collectors' Edition 76391 Collectible 20th Anniversary Set for Adults (3,010 Pieces)
4612	1JFCVY74Q61Y	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GV14ZGJ Hipat 12 Pack Black Whistle with Lanyard, Durable Thickened Plastic Whistles, Loud Crisp Sound Whistles Bulk Great for Coach, Referee,Sports
1992	1T6H4WWWFL1N	6	9.95	55725	AMAZON CAPITAL SERVICES, INC	B086JD5BG3 Bates- Foam Paint Brushes, Assorted Sizes, 20 Pcs, Sponge Paint Brush, Foam Brushes, Foam Brushes for Painting, Foam Brushes for Staining, Foam Brushes for Polyurethane, Sponge Brushes for Painting

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GQTDDL3WJ4X	6	40.46	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0 Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75 Count, Pack of 2 (150 Total Bags)
1992	1YMVMC6FJ9F7	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B088DGBRMC Silicone Cooking Utensils Set - 446F Heat Resistant Kitchen Utensils,Turner Tongs,Spatula,Spoon,Brush,Whisk.Kitchen utensil Gadgets Tools Set for Nonstick Cookware.Dishwasher Safe (BPA Free)
1992	1DR9FNH943P3	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07J27K2D6 Party Favors For Kids Toy Assortment Bundle,Mochi Squishies,Puzzles,Finger Gyro Spiral Twister Toys For Birthday
1992	1CFXDJRPD6CQ	6	4.67	55725	AMAZON CAPITAL SERVICES, INC	B0019DEBS4 EXPO 80661 Low-Odor Dry Erase Markers, Chisel Tip, Black, 4-Count
1992	13TWYDXLKX6M	7	25.58	55725	AMAZON CAPITAL SERVICES, INC	B07HDJGFN2 GE Relax 4-Pack 60 W Equivalent Dimmable Warm White A19 LED Light Fixture Light Bulbs
1992	1JFCVY74PRGP	7	73.50	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYI BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens [amp] 120 Blue Pens in Box Combo Pack
1992	1JFCVY74QXHF	7	25.62	55725	AMAZON CAPITAL SERVICES, INC	B07VZC3TKS YENIE 6PACK Desktop Cell Phone Stand Holder, Portable Universal Desk Stand for All Mobile Smart Phone Tablet Display
4612	1JFCVY74Q61Y	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07H9ZSNRH ZERODECO Party Decoration, 21 Pcs Black and Gold Hanging Paper Fans, Pom Poms Flowers, Garlands String Polka Dot and Triangle Bunting Flags for Birthday Parties Wedding Decor, Table [amp] Wall Decorations
1992	1GQTDDL3WJ4X	7	66.28	55725	AMAZON CAPITAL SERVICES, INC	B06WP28X5Q Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 10x13 Inch, Brown Kraft, 250-Pack
1992	1DR9FNH943P3	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2FWX23 Pull Back Cars, 32 Pack Pull Back Racing Vehicles Mini Car Toys for Kids
1992	1CFXDJRPD6CQ	7	18.58	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler With Inches and Metric for School Classroom, Home, or Office (Clear)
1992	13TWYDXLKX6M	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08YMWVCL9 BoostArea Floor lamp, Industrial Floor Lamp, Standing Lamp with 6W LED Bulb, E26 Socket, On/Off Footswitch, Whole Metal, Modern Floor Lamp for Bedroom, Office, Living Room, Rustic, Vintage, Farmhouse

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JFCVY74QXHF	8	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07W5QM4DP SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Extraordinary 3D Magic Cube Shashibo Cube Magnet Fidget Toy Transforms Into Over 70 Shapes (Spaced Out)
1992	1JFCVY74PRGP	8	85.98	55725	AMAZON CAPITAL SERVICES, INC	B08P3716LC Amicoson Pickleball Paddles - Pickleball Set of 4 Paddles, Indoor [amp] Outdoor Pickleball Balls, Pickleball Paddle Set of 4 Wood Pickleball Racket Ergonomic Cushion Grip, 8 Pickleball Balls [amp] 1 Carry Bag
4612	1JFCVY74Q61Y	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07P78CC67 Anezus 250 Pcs Black Elastics Small Hair Ties Elastics Small Hair Rubber Bands Accessories Ponytail Holders for Women
1992	1GQTDDL3WJ4X	8	17.84	55725	AMAZON CAPITAL SERVICES, INC	B07MN6M9G2 BIC Wite-Out Brand Mini Correction Tape, White, Tape Applies Dry, Great For School And Home 12-Count
1992	1CFXDJRPD6CQ	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B084Q9KN34 Iconikal Fidget Spinner Bulk Assortment Set, 24-Pack
1992	1DR9FNH943P3	8	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07QQVGT2D Video Game Party Favors by Citadel Black - Temporary Tattoos for Boys Birthday - 90 Tattoos - Battle Royale Birthday Parties
1992	13TWYDXLX6M	9	163.08	55725	AMAZON CAPITAL SERVICES, INC	B09KNGBK2S 6 Pieces Infinity Cube Fidget Toy Mini Infinity Cube for Stress and Anxiety Relief Cool Hand Mini Kill Time Toys Infinite Cube for People with ADD ADHD (Cool Style)
1992	1JFCVY74PRGP	9	34.49	55725	AMAZON CAPITAL SERVICES, INC	B09884W3TD Lichamp Masking Tape 3/4 inch, 20 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 3/4 inch x 55 Yards x 20 Rolls (1100 Total Yards)
1992	1JFCVY74QXHF	9	28.92	55725	AMAZON CAPITAL SERVICES, INC	B087GMJXMC Energizer AA Batteries and AAA Batteries, 24 Max Double A Batteries and 24 Max Triple A Batteries Combo Pack, 48 Count
4612	1JFCVY74Q61Y	9	15.96	55725	AMAZON CAPITAL SERVICES, INC	B07TX12KQ7 24pcs Treat Bags Party Favor Bags Gold Plastic Drawstring Gift Bags Candy Goodies Bags Food Storage Bags Gift Wrapping Package
1992	1GQTDDL3WJ4X	9	19.14	55725	AMAZON CAPITAL SERVICES, INC	B09GWB45CY Oxford Index Cards, 500 Pack, 3x5 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrink Wrapped Cards (40175)
1992	1CFXDJRPD6CQ	9	39.90	55725	AMAZON CAPITAL SERVICES, INC	B095XGL3SW Stress Ball Set - 18 Pack - Stress Balls Fidget Toys for Kids and Adults - Sensory Ball, Squishy Balls with Colorful Water Beads,Anxiety Relief Calming Tool - Fidget Stress Toys for Autism [amp] ADD/ADHD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DR9FNH943P3	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z4C5DNJ HORIECHALY Scratch and Sniff Stickers, 68 Sheets 17 Different Scents, Best Choice for Kids [amp] Teachers [amp] Parents as
1992	1JFCVY74PRGP	10	28.79	55725	AMAZON CAPITAL SERVICES, INC	B09HH8P64P 100 PIECES LANYARDS FOR ID BADGES CLEAR BADGE HOLDER WITH LANYARD PVC ID HOLDER LANYARD WATERPROOF STUDENT LANYARD HORIZONTAL NAME TAGS WITH SWIVEL HOOK FOR BADGE CARD SCHOOL OFFICE
1992	1JFCVY74QXHF	10	23.75	55725	AMAZON CAPITAL SERVICES, INC	B08FKZWP64P SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Extraordinary 3D Magic Cube Fidget Toy Transforms Into Over 70 Shapes (Chaos- Artist Series)
4612	1JFCVY74Q61Y	10	22.65	55725	AMAZON CAPITAL SERVICES, INC	B082QV3Z49 Chap-Lip Vitamin E Lip Balm with Coconut Oil - Lip Moisturizer Treatment - Moisturizing, Soothing, Refreshing,
1992	1GQTDDL3WJ4X	10	17.43	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1992	1DR9FNH943P3	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082D7WVT8 Fidget Toys and Textured Sensory Toys by BUNMO - Textured Stretchy Strings Fidget Toy. Bumpy Fidget Toys for Adults and Kids
1992	1CFXDJRPD6CQ	10	184.90	55725	AMAZON CAPITAL SERVICES, INC	B07CMC8C7H Trideer Ball Chair Yoga Ball Chair Exercise Ball Chair with Base for Home Office Desk, Stability Ball [amp] Balance Ball Seat to Relieve Back Pain, Home Gym Workout Ball for Abs, Pregnancy Ball with Pump
1992	1JFCVY74PRGP	11	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09TTBPBZD 3 Pcs Extra Large Mesh Bag Sports Ball Bag with Adjustable Shoulder Strap Drawstring Soccer Ball Bag Storage Ball Net Bag Sports Equipment Bag for Beach Gym Basketball Swimming Gear Black 30 x 40 Inch
1992	1JFCVY74QXHF	11	42.70	55725	AMAZON CAPITAL SERVICES, INC	B08L53LRFN Binder Clips Paper Clips, Sopito 300pcs Colored Office Clips Set with Paper Clamps Paperclips Rubber Bands for Office and School Supplies, Assorted Sizes
4612	1JFCVY74Q61Y	11	14.49	55725	AMAZON CAPITAL SERVICES, INC	B08974JJP6 36 Pieces Motivational Silicone Wristbands Double-sided Rubber Quote Bracelets Bands with Inspirational Messages for
1992	1GQTDDL3WJ4X	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09N1H98N1 Wooden Pencil with Eraser Assortment Colorful Pencils for Kids Writing Fun Assorted Pencils Novelty Kids Pencils Fun School Supplies for Classroom, Student Reward, Stationery Party Favors (100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DR9FNH943P3	11	15.96	55725	AMAZON CAPITAL SERVICES, INC	B08J1HB9JJ Nee-Doh Schylling Swirl Groovy Glob! Squishy, Squeezy, Stretchy Stress Balls Neon Yellow/Green, Orange/Pink [amp]
1992	1JFCVY74QXHF	12	41.80	55725	AMAZON CAPITAL SERVICES, INC	B08RYMXN9J 5 Small Fake Plants for Living Room Decor Realistic Mini Artificial Plants [amp] Flowers, Potted Fake Plants Bedroom Aesthetic Bathroom Shelf or Indoor Home Office Desk Faux Succulent Plants Pot Bulk
4612	1JFCVY74Q61Y	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B096F4T46B sancua 2 Pack Black Tablecloth 60 x 84 Inch, Rectangle 4 Feet Table Cloth - Stain and Wrinkle Resistant Washable Polyester Table Cover for Dining Table, Buffet Parties and Camping
1992	1DR9FNH943P3	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08PFV4DQT Lip Smacker, Piece Cocacola Balm Vault, 12 Count
1992	1JFCVY74QXHF	13	23.75	55725	AMAZON CAPITAL SERVICES, INC	B091MF5C4W SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Extraordinary 3D Magic Cube Fidget Toy Transforms Into Over 70 Shapes (Moon - Explorer Series)
4612	1JFCVY74Q61Y	13	17.90	55725	AMAZON CAPITAL SERVICES, INC	B099RQ1J5Z sprookber 3" Carabiner Clip Keychain, D Ring Caribeener Clip, Key Clip Caribeener, Spring Snap Hook for Bag/Buckle, Set of
1992	1JFCVY74QXHF	14	9.39	55725	AMAZON CAPITAL SERVICES, INC	B097H42ZQR LIVINGO 8.5" Scissors All Purpose, 3 Pack Ultra Sharp Blade Shears, Professional Ergonomic Comfort Grip Scissors for Office School Home Supplies Fabric Sewing DIY Cutting General Use
1992	1JFCVY74QXHF	15	80.74	55725	AMAZON CAPITAL SERVICES, INC	B098K8TJG4 SHASHIBO Gift Box of 4 - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Extraordinary 3D Magic Cube Shashibo Cube Magnet Fidget Toy Transforms Into Over 70 Shapes (Elements)
Total for check number 209875			10,285.62			
Check Number 209876						
1992	1061-F146739	1	2,129.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146734	1	1,275.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 209876			3,404.00			
Check Number 209877						
8652	576607	0	60.00	64376	REBECCA BACKUS	REF 800469 TSHIRT
Total for check number 209877			60.00			
Check Number 209878						
1992	A309024	0	80.00	80508	MICHAEL BLANKENSHIP	TCHS SFBALL 4-12-22
Total for check number 209878			80.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209879</b>						
1992	MLG APR 22	0	53.12	80653	SARA ELIZABETH BRADSHAW	MLG 4/11/22-4/12/22
<b>Total for check number 209879</b>			53.12			
<b>Check Number 209880</b>						
6802	22015350	1	0.00	00005926	CITY OF KELLER	KELLER CENTER OF ADVANCED LEARNING - CITY OF KELLER DEVELOPMENT FEES RELATED TO PERMITS FOR THE CAMPUS RENOVATIONS AND ADDITIONS
<b>Total for check number 209880</b>			0.00			
<b>Check Number 209881</b>						
1992	CI-002775	1	10,484.04	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF MARCH, 2022. INVOICE #CI-002775 / DESCR: PAYROLL
1992	CI-002775	2	643.77	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF MARCH, 2022. INVOICE #CI-002775 / DESCR: TAXES & BENEFITS
1992	CI-002775	3	2,034.59	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF MARCH, 2022. INVOICE #CI-002775 / DESCR: SUPPLIES
1992	CI-002775	4	1,316.22	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF MARCH, 2022. INVOICE #CI-002775 / DESCR: INDIRECT COSTS
<b>Total for check number 209881</b>			14,478.62			
<b>Check Number 209882</b>						
4612	DC5112022	1	48.00	79478	DOMINIQUE COX	UP TO \$270 PER MONTH NOT TO EXCEED \$1080 DURING THE CONTRACT
<b>Total for check number 209882</b>			48.00			
<b>Check Number 209883</b>						
1992	2683335	1	5,928.00	61681	FACILITY SOLUTIONS GROUP ,INC	VENDOR SERVICES & REPAIRS FOR POLE LIGHT REPAIRS
<b>Total for check number 209883</b>			5,928.00			
<b>Check Number 209884</b>						
1992	MLG APR 22	0	131.63	00020146	TINA MARIE FARQUHAR	MLG 4/4/22 - 4/29/22
<b>Total for check number 209884</b>			131.63			
<b>Check Number 209885</b>						
4612	80979-54896	0	1,080.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	ERE FTRIP 5-19-22
<b>Total for check number 209885</b>			1,080.00			
<b>Check Number 209886</b>						
4612	87767-52677	0	472.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	HMS YES FTRIP 5-23-22
<b>Total for check number 209886</b>			472.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209887</b>						
4612	95347-55109	0	480.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	HMS YES FTRIP 5-25-22
<b>Total for check number 209887</b>			480.00			
<b>Check Number 209888</b>						
4612	96159-57510	0	192.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	HMS YES FTRIP 5-23-22
<b>Total for check number 209888</b>			192.00			
<b>Check Number 209889</b>						
1992	MLG APR 22	0	113.37	71150	KRISTEN E FOX	MLG 4/1/22-4/28/22
<b>Total for check number 209889</b>			113.37			
<b>Check Number 209890</b>						
1992	A330703	0	70.00	79981	JUAN MAURO GARZA GARZA	KMS SOCC 4-7-22
<b>Total for check number 209890</b>			70.00			
<b>Check Number 209891</b>						
4612	05242022NF	0	175.00	63276	GRAPEVINE HERITAGE FOUNDATION	HMS YES FTRIP 5-24-22
<b>Total for check number 209891</b>			175.00			
<b>Check Number 209892</b>						
1992	MLG APR 22	0	27.32	79615	ELIZABETH TYLER HAGUE GREER	MLG 4/5/22-4/27/22
<b>Total for check number 209892</b>			27.32			
<b>Check Number 209893</b>						
1992	MLG APR 22	0	88.69	59355	JENNIFER M GUESS	MLG 4/1/22-4/29/22
<b>Total for check number 209893</b>			88.69			
<b>Check Number 209894</b>						
1992	MLG APR 22	0	67.80	53526	JENNIFER ELLEN DEVITO GLICK	MLG 4/1/22-4/29/22
<b>Total for check number 209894</b>			67.80			
<b>Check Number 209895</b>						
1992	MLG APR 22	0	164.97	71149	ANGELA DONISE JOHNSON	MLG 4/1/22 - 4/29/22
<b>Total for check number 209895</b>			164.97			
<b>Check Number 209896</b>						
4612	574844	0	228.00	80539	ELIZABETH JOHNSON	REF 698468 CHICAGO
<b>Total for check number 209896</b>			228.00			
<b>Check Number 209901</b>						
8652	033098	1	187.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, STORAGE, FOOD, DRINKS AND SUPPLIES
8652	070407	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8652	111896	1	40.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, STORAGE, FOOD, DRINKS AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	055294	1	10.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE KCAL FFA CTSO STUDENT MEETING SUPPLIES
8652	110736	1	133.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, DRINKS ETC.
8652	051237	1	17.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, STORAGE, FOOD, DRINKS AND SUPPLIES
8652	046865	1	18.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, PAPER PRODUCTS
8652	046336	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 \$50.00 KROGER GIFT CARD
8652	044499	1	68.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE KCAL FFA CTSO STUDENT MEETING SUPPLIES
8652	042265	1	20.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, PAPER PRODUCTS
8652	144812	1	121.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, FOOD, SNACKS, DRINKS
8652	000000	1	-5.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, STORAGE, FOOD, DRINKS AND SUPPLIES
8652	000000	1	-14.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 HOSA WILL BE PURCHASING GAMES TO USE DURING HOSA TIMES
8652	004784	1	150.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 HOSA WILL BE PURCHASING GAMES TO USE DURING HOSA TIMES
1992	131590	1	14.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** COOKING SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR THE GARDENING UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH
1992	113081	1	63.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIGHT REFRESHMENTS FOR STAFF DURING PROFESSIONAL DEVELOPEMENT TRAINING
1992	114982	1	141.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** COOKING SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR THE GARDENING UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH
8672	107793	1	47.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS, DRINKS & PAPER GOODS NOT TO EXCEED \$250
4612	133351	1	65.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PLATES, NAPKINS, CUPS,
4612	140378	1	11.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	009201	1	116.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	022724	1	94.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1992	061491	1	100.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	029204	1	159.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$175.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOTLIMITED TO ICE CREAM AND SNACKS FOR STUDENTS
1992	098723	1	495.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF GIFT CARDS FOR FRHS STUDENTS
1992	038295	1	105.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, EGGS AND POULTRY
1992	096956	1	260.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF GIFT CARDS FOR THE FRHS STUDENTS
1992	092312	1	156.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** PURCHASING FOOD AND HOUSE HOLD ITEMS FOR SCIENCE LAB
1992	033395	1	45.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$170.39 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRY GOODS, FROZEN GOODS, BREAD, PRODUCE, DRINKS, PAPER GOODS, SNACKS, CRAFT SUPPLIES
1992	085899	1	45.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BU NOT LIMITED TO WATER, FOOD, CONDIMENTS, PAPER PRODUCTS, CANDY, SNACKS & OFFICE TYPE SUPPLIES NOT TO EXCEED \$100
1992	079014	1	77.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO PURCHASE COOKIES, DONUTS AND DRINKS FOR STUDENTS ONLY FOR LEARNERS, LEADERS & LETTERLAND NIGHT ON MARCH 31, 2022
1992	031991	1	161.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300/THIS IS FOR STUDENT COUNCIL MEETINGS FOR 23 STUDENTS ONLY INCLUDING BUT NOT LIMITED TOO CANDY, BAKED GOODS, COKE PRODUCTS, PAPER GOODS.
1992	033365	1	20.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$170.39 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRY GOODS, FROZEN GOODS, BREAD, PRODUCE, DRINKS, PAPER GOODS, SNACKS, CRAFT SUPPLIES
1992	051773	1	35.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	088838	1	126.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	027871	1	40.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DAIRY PRODUCTS, FOOD ITEMS, CANDY, BALLOONS, SMALL TOYS, STORAGE ITEMS, PAPER PRODUCTS, ETC.
1992	027784	1	297.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	064974	1	28.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	POPSICLES FOR STUDENTS - NOT TO EXCEED \$30
1992	098291	1	186.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BEVERAGES AND FOOD ITEMS FOR KISD COMMUNITY PARENT EVENT 4/21/22 AT THE EDC.
1992	076939	1	29.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	058511	1	24.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	026818	1	14.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DAIRY PRODUCTS, FOOD ITEMS, CANDY, BALLOONS, SMALL TOYS, STORAGE ITEMS, PAPER PRODUCTS, ETC.
1992	099578	1	88.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	022071	1	83.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** PURCHASING FOOD AND HOUSE HOLD ITEMS FOR SCIENCE LAB
1992	064941	1	129.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND COFFEE FOR IES STAFF - NOT TO EXCEED \$130
1992	001391	1	26.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND NON FOOD ITEMS TO INCLUDE BUT NOT LIMITED TO YEAST, HYDROGEN PEROXIDE, QTIPS, PAPER PRODUCTS, BAKING SODA, VEGETABLES, FRUITS
1992	005496	1	9.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, PAPER GOODS, GRAINS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	005572	1	29.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	005640	1	1.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1992	004563	1	35.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, BREAKFAST ITEMS, COOKIES, ETC.
1992	003225	1	15.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DISTILLED WATER FOR HES SNOEZELEN LAB WATER TUBE. OPEN PO NOT TO EXCEED \$19.78.
4612	004262	1	26.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	003786	1	326.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	009476	1	223.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	012678	1	95.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	005552	1	11.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	000000	1	-7.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, STORAGE CONTAINERS AND SCOOPER TO BE USED FOR "JOB OLYMPICS" AT EDC ON MAY 17, 2022. PO NOT TO EXCEED \$250.00.
4612	009161	1	8.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	003565	1	73.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, PEPPERMINTS, SNACK ITEMS, ETC.
4612	077534	1	134.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, STORAGE CONTAINERS AND SCOOPER TO BE USED FOR "JOB OLYMPICS" AT EDC ON MAY 17, 2022. PO NOT TO EXCEED \$250.00.
4612	049840	1	24.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	049852	1	19.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	050181	1	150.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR CHS SPED PROM FASHION SHOW STUDENT CONTESTANTS MARCH 31, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	022463	1	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200.00** GIFT CARDS FOR HMS STUDENTS ONLY
4612	063766	1	4.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	064995	1	44.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD
4612	040790	1	206.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	077395	1	22.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	062538	1	119.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE SUPPLIES NEEDED FOR COOKING CLUB
4612	082522	1	154.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO DONUTS, PASTRIES, DRINKS, SNACKS, BREAKFAST FOODS
4612	082639	1	14.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	086995	1	84.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED BY THE BCI BAKING CLUB TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR, EGGS, CHOCOLATE, FRUIT, NOT TO EXCEED \$240
4612	109439	1	16.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	092264	1	291.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	022508	1	54.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$60.00** GIFT CARD FOR HMS STUDENT ONLY
4612	093914	1	85.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	096011	1	62.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$75.00** COCA COLA PRODUCTS FOR CAFE HILLWOOD CONCESSIONS 04/22/22
4612	101828	1	21.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED BY THE BCI BAKING CLUB TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR, EGGS, CHOCOLATE, FRUIT, NOT TO EXCEED \$240
4612	071474	1	128.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE INCLUDING BUT NOT LIMITED TO KROGER SNACKS, FOOD, WATER, CANDY DRINKS FOR STUDENTS FOR THE BATTLE OF THE BOOKS COMPETITON DAY FIELD TRIP. NOT TO EXCEED \$250.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	169124	2	108.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO UP TO \$250 FOR PRODUCTS FOR LIFE SKILLS CLASSROOM INCLUDING, BUT NOT LIMITED TO, SNACKS, PAPER PRODUCTS AND BAKING SUPPLIES
4612	133396	2	13.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, SOFT DRINKS, WATER, JUICE
1992	098291	2	8.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLATES AND NAPKINS
1992	022724	2	93.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
1992	098723	2	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: SNACKS, COKE PRODUCTS AND WATER
1992	096956	2	110.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: SNACKS, COKE PRODUCTS AND WATER
1992	000000	2	-48.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
Total for check number 209901			7,370.43			
Check Number 209902						
1992	MLG APR 22	0	49.90	59779	JENNY MARIE LAWSON	MLG 4/1/22-4/29/22
Total for check number 209902			49.90			
Check Number 209903						
1992	MLG APR 22	0	39.55	70453	TONYA BARBARA MAKAR	MLG 4/1/22-4/29/22
Total for check number 209903			39.55			
Check Number 209904						
4612	2001	0	1,125.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	TSMS CHOIR FEE 6/22
Total for check number 209904			1,125.00			
Check Number 209905						
1992	1187	0	996.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	MCMURDO,RATH,CARSON,
Total for check number 209905			996.00			
Check Number 209906						
1992	MLG APR 22	0	59.61	67983	SUZANNE MARIE MCGAHEY	MLG 4/1/22-4/28/22
Total for check number 209906			59.61			
Check Number 209907						
1992	MLG APR 22	0	45.51	59492	JODI EILEEN MILLS	MLG 4/1/22-4/226/22
Total for check number 209907			45.51			
Check Number 209908						
8652	578451	0	15.00	80603	NOAH MUSTOE	REF 748724 GRADCORD
Total for check number 209908			15.00			
Check Number 209909						
1992	MLG APR 22	0	111.50	72188	KRISTEN MARY O'QUINN	MLG 4/4/22-4/29/22
Total for check number 209909			111.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209910</b>						
1992	MLG APR 22	0	15.09	79391	KATRINA BETH OWEN	MLG 4/6/22-4/29/22
<b>Total for check number 209910</b>			15.09			
<b>Check Number 209911</b>						
2402	29698311	1	118.80	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
<b>Total for check number 209911</b>			118.80			
<b>Check Number 209912</b>						
2402	4101729	1	34.00	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXpress FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
<b>Total for check number 209912</b>			34.00			
<b>Check Number 209913</b>						
1992	MLG APR 22	0	20.48	69865	JENNIFER LASHAY PAXTON	MLG 4/6/22-4/29/22
<b>Total for check number 209913</b>			20.48			
<b>Check Number 209914</b>						
8652	2570	0	0.00	59032	PICFLIPS, LLC	TCHS PROM 5-21-22
<b>Total for check number 209914</b>			0.00			
<b>Check Number 209915</b>						
8652	TCHS 5-21-22	0	0.00	55946	MICHAEL ROURK	TCHS PROM 5-21-22
<b>Total for check number 209915</b>			0.00			
<b>Check Number 209916</b>						
1992	2577	1	564.19	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
<b>Total for check number 209916</b>			564.19			
<b>Check Number 209917</b>						
4612	KHS 5/2/22	1	300.00	70509	TRAVIS PRUITT	SOLO AND ENSEMBLE CONTEST
<b>Total for check number 209917</b>			300.00			
<b>Check Number 209918</b>						
4612	HMS 5-24-22	0	636.90	61683	RANGERS BASEBALL LLC	HMS YES FTRIP 5-24-22
<b>Total for check number 209918</b>			636.90			
<b>Check Number 209919</b>						
1992	FRHS 3-16-22	0	50.00	80573	SAM HOUSTON CROSS COUNTRY AND	FRHS BOYS TRACK 3-16
1992	FRHS 3-16-22	0	50.00	80573	SAM HOUSTON CROSS COUNTRY AND	FRHS GIRLS TRACK 3-16
<b>Total for check number 209919</b>			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209920</b>						
1992	002035	1	158.14	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500*** COOKING SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR THE GARDENING UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH
1992	003271	1	145.18	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS/GRADE LEVEL CHAIRS MEETING IN THE PROFESSIONAL LEARNING AND DEVELOPMENT ROOM, NOT TO EXCEED \$150.00
4612	003420	1	487.20	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. COMMERCIAL GRADE REVERSIBLE FLOOR MATS, ASSORTED COLORS (8 COLORS). FOR KMS INSTRUCTIONAL LIFE SKILLS CLASSROOM.
<b>Total for check number 209920</b>			790.52			
<b>Check Number 209921</b>						
4612	HMS 5-24-22	0	430.41	71946	SEAQUEST INTERACTIVE AQUARIUM FT.W.	HMS YES FTRIP 5-24-22
<b>Total for check number 209921</b>			430.41			
<b>Check Number 209922</b>						
4612	40	1	20.85	51741	SPRING CREEK CATERING COMPANY, LTD.	TEA 1 GALLON
4612	40	2	26.85	51741	SPRING CREEK CATERING COMPANY, LTD.	GALLON LEMONADE
4612	40	3	430.65	51741	SPRING CREEK CATERING COMPANY, LTD.	PICKUP CATERING
<b>Total for check number 209922</b>			478.35			
<b>Check Number 209923</b>						
1992	MLG MARAPR 2	0	147.54	64189	TESSIE RICHELLE STUART	MLG 3/28/22-4/29/22
<b>Total for check number 209923</b>			147.54			
<b>Check Number 209924</b>						
1992	1214	1	637.00	79371	WORK ON LEARNING, INC	TEACHERMADE PRO TEACHER SUBSCRIPTION
<b>Total for check number 209924</b>			637.00			
<b>Check Number 209925</b>						
8652	23466	0	1,575.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TASC STATE CONF 4/22
<b>Total for check number 209925</b>			1,575.00			
<b>Check Number 209926</b>						
4612	591-00575	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS - SOFTBALL
<b>Total for check number 209926</b>			373.14			
<b>Check Number 209927</b>						
1992	76703	1	200.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1992	76703	2	30.00	59500	THE MLD GROUP LLC	SHIPPING
<b>Total for check number 209927</b>			230.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209928</b>						
4612	KHS 6-2-22	0	400.00	51476	TMEA REGION 30 BAND	KHS TMEA HONOR BAND
<b>Total for check number 209928</b>			400.00			
<b>Check Number 209929</b>						
1992	MLG APR 22	0	213.93	72289	LAUREN ELIZABETH TOWNSLEY	MLG 4/1/22-4/29/22
<b>Total for check number 209929</b>			213.93			
<b>Check Number 209930</b>						
4292	9987322-0	1	545.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION SAMUEL ANDERSON - TEACHER KHS TO ATTEND THE UT AUSTIN APSI TRAINING, VIRTUAL, JULY 12-15, 2022 IN AUSTIN TEXAS
<b>Total for check number 209930</b>			545.00			
<b>Check Number 209931</b>						
1992	A287823	0	90.00	66208	CLAIR CONLY WOERTENDYKE, JR	TCHS BSBALL 4-8-22
<b>Total for check number 209931</b>			90.00			
<b>Check Number 209932</b>						
1992	MLG APR 22	0	18.02	80430	HANNAH MARIE ZUNIGA	MLG 4/6/22-4/7/22
<b>Total for check number 209932</b>			18.02			
<b>Check Number V184288</b>						
1992	58848	1	2,055.00	48463	C & P PUMP SERVICES INC	VENDOR SERVICES AND REPAIRS FOR WORK DONE AT CHS
<b>Total for check number V184288</b>			2,055.00			
<b>Check Number V184289</b>						
1992	1-524659	1	1,024.16	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASE OF PARTS & SUPPLIES
<b>Total for check number V184289</b>			1,024.16			
<b>Check Number V184290</b>						
8672	892178	0	328.00	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR
8672	892180	0	246.50	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR
<b>Total for check number V184290</b>			574.50			
<b>Check Number V184291</b>						
4612	13108	1	735.00	67371	ROYOLA SCREEN PRINTING, INC.	POWDER PUFF GILDAN WHITE T-SHIRTS, FOR STUDENTS ONLY
4612	13108	2	18.70	67371	ROYOLA SCREEN PRINTING, INC.	POWDER PUFF T-SHIRTS GILDAN WHITE T-SHIRTS - XXL, FOR STUDENTS ONLY
<b>Total for check number V184291</b>			753.70			
<b>Check Number V184292</b>						
1992	308103973915	1	51.60	78229	SCHOOL SPECIALTY, LLC	070141 Educational Insights Sprout And Grow Window
4612	308103945446	1	40.68	78229	SCHOOL SPECIALTY, LLC	008274 Crayola Washable Paint, Gallon, Magenta
1992	208129916302	1	133.50	78229	SCHOOL SPECIALTY, LLC	025832 Sportime Dur-O-Hoops, 24 Inch and 28 Inch, Assorted Colors, Set of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	208129916125	1	1,568.32	78229	SCHOOL SPECIALTY, LLC	1396679 Safco Onyx Mesh File Cart, 2 Drawer, 15-3/4 x 17 x 27 Inches, Black
1992	208129903475	1	18.80	78229	SCHOOL SPECIALTY, LLC	1572064 Hygloss HangTak Reusable Adhesive, 2 Ounces, Blue, 4 Sticks
1992	208129902577	1	390.64	78229	SCHOOL SPECIALTY, LLC	1600768 - TRAMPOLINE MODEL 350 PRO FITNESS 39 INCH
1992	208129902628	1	170.52	78229	SCHOOL SPECIALTY, LLC	1487815 PETA Mini Easi-Grip Scissors, Stainless Steel Blade, Maroon/Red
1992	208129863319	1	160.50	78229	SCHOOL SPECIALTY, LLC	336731 Seat Sack Elastic Back Storage Pocket, 12 to 17 Inches, Blue
1992	308103973915	2	321.50	78229	SCHOOL SPECIALTY, LLC	271480 Childcraft Replacement Easel Tray, 24-3/4 x 4-3/4 x 2-1/16 Inches, Blue
4612	308103945446	2	81.36	78229	SCHOOL SPECIALTY, LLC	008292 Crayola Washable Paint, Gallon, White
1992	208129599810	2	454.90	78229	SCHOOL SPECIALTY, LLC	2013815 Classroom Select T-Mold Activity Table, Gray Nebula Top, Black Edge, Horseshoe, 22-30 Adjustable Height, 60 x 66 Inches
1992	208129902577	2	143.25	78229	SCHOOL SPECIALTY, LLC	1513466 - BALL - PHYSIO GYMNIC 120CM (47.25 IN) VINYL - RED
1992	208129902628	2	304.56	78229	SCHOOL SPECIALTY, LLC	1118301 Avery Vinyl 3-Hole Punched Heavy Duty Sheet Protector, 8-1/2 X 11 in, Letter, Clear, Top Loading, Pack of 100
4612	308103945446	3	20.34	78229	SCHOOL SPECIALTY, LLC	008268 Crayola Washable Paint, Gallon, Brown
1992	208129902628	3	116.90	78229	SCHOOL SPECIALTY, LLC	025693 Post-it Lined Original Notes, 4 x 6 Inches, Capetown Colors, Pad of 100 Sheets, Pack of 3
1992	208129902577	3	73.83	78229	SCHOOL SPECIALTY, LLC	1513465 - BALL - PHYSIO GYMNIC 95 CM (37.5 IN) VINYL - BLUE
4612	308103945446	4	61.02	78229	SCHOOL SPECIALTY, LLC	008283 Crayola Washable Paint, Gallon, Red
1992	208129902628	4	102.60	78229	SCHOOL SPECIALTY, LLC	086846 Post-it Super Sticky Lined Notes, 4 x 6 Inches, Rio De Janeiro Colors, Pack of 3
1992	208129902577	4	33.14	78229	SCHOOL SPECIALTY, LLC	1513463 - BALL - PHYSIO CLASSIC 75 CM (29.5 IN) VINYL - YELLOW
4612	308103945446	5	20.34	78229	SCHOOL SPECIALTY, LLC	008277 Crayola Washable Paint, Gallon, Orange
1992	208129902628	5	107.80	78229	SCHOOL SPECIALTY, LLC	1574770 Post-it Super Sticky Lined Notes, 4 x 6 Inches, Miami Colors, 3 Pads with 90 Sheets
1992	208129902628	6	109.10	78229	SCHOOL SPECIALTY, LLC	1494659 Post-it Lined Recycled Notes, 4 x 6 Inches, Bali Colors, 3 Pads with 90 Sheets
4612	308103945446	7	61.02	78229	SCHOOL SPECIALTY, LLC	008271 Crayola Washable Paint, Gallon, Green
4612	308103945446	8	81.36	78229	SCHOOL SPECIALTY, LLC	008295 Crayola Washable Paint, Gallon, Yellow
4612	308103945446	9	61.02	78229	SCHOOL SPECIALTY, LLC	008265 Crayola Washable Paint, Gallon, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	308103945446	10	76.30	78229	SCHOOL SPECIALTY, LLC	404532 Crayola Model Magic Modeling Dough Classpack, Assorted Colors, Set of 75
4612	208129885206	10	75.38	78229	SCHOOL SPECIALTY, LLC	404532 Crayola Model Magic Modeling Dough Classpack, Assorted Colors, Set of 75
4612	208129885207	10	-76.30	78229	SCHOOL SPECIALTY, LLC	404532 Crayola Model Magic Modeling Dough Classpack, Assorted Colors, Set of 75
4612	308103945446	11	321.60	78229	SCHOOL SPECIALTY, LLC	1277022 AMACO Air-Dry Modeling Clay, 25 Pounds, Gray
4612	208129885207	12	-23.05	78229	SCHOOL SPECIALTY, LLC	054156 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
4612	308103945446	12	23.05	78229	SCHOOL SPECIALTY, LLC	054156 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
4612	208129885206	12	22.05	78229	SCHOOL SPECIALTY, LLC	054156 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50
4612	208129885207	13	-23.05	78229	SCHOOL SPECIALTY, LLC	054144 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets
4612	308103945446	13	23.05	78229	SCHOOL SPECIALTY, LLC	054144 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets
4612	208129885206	13	22.05	78229	SCHOOL SPECIALTY, LLC	054144 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets
4612	208129885206	14	22.05	78229	SCHOOL SPECIALTY, LLC	054096 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
4612	208129885207	14	-23.05	78229	SCHOOL SPECIALTY, LLC	054096 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
4612	308103945446	14	23.05	78229	SCHOOL SPECIALTY, LLC	054096 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
4612	208129885207	15	-46.10	78229	SCHOOL SPECIALTY, LLC	054108 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
4612	208129885206	15	44.10	78229	SCHOOL SPECIALTY, LLC	054108 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
4612	308103945446	15	46.10	78229	SCHOOL SPECIALTY, LLC	054108 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
4612	308103945446	16	46.10	78229	SCHOOL SPECIALTY, LLC	054651 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
4612	208129885207	16	-46.10	78229	SCHOOL SPECIALTY, LLC	054651 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
4612	208129885206	16	44.10	78229	SCHOOL SPECIALTY, LLC	054651 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	308103945446	17	46.10	78229	SCHOOL SPECIALTY, LLC	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
4612	208129885207	17	-46.10	78229	SCHOOL SPECIALTY, LLC	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
4612	208129885206	17	44.10	78229	SCHOOL SPECIALTY, LLC	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
4612	308103945446	18	54.20	78229	SCHOOL SPECIALTY, LLC	1071768 Business Source Premium File Folder Frames, Legal, Pack of 6
4612	308103945446	19	46.10	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
4612	208129885206	19	44.10	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
4612	208129885207	19	-46.10	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
4612	208129885206	20	22.05	78229	SCHOOL SPECIALTY, LLC	054078 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets
4612	308103945446	20	23.05	78229	SCHOOL SPECIALTY, LLC	054078 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets
4612	208129885207	20	-23.05	78229	SCHOOL SPECIALTY, LLC	054078 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets
4612	208129885207	21	-23.05	78229	SCHOOL SPECIALTY, LLC	054111 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets
4612	308103945446	21	23.05	78229	SCHOOL SPECIALTY, LLC	054111 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets
4612	208129885206	21	22.05	78229	SCHOOL SPECIALTY, LLC	054111 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets
4612	208129885207	22	-23.05	78229	SCHOOL SPECIALTY, LLC	054063 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
4612	208129885206	22	22.05	78229	SCHOOL SPECIALTY, LLC	054063 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
4612	308103945446	22	23.05	78229	SCHOOL SPECIALTY, LLC	054063 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
4612	208129885207	23	-23.05	78229	SCHOOL SPECIALTY, LLC	2041539 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Pink, 50 Sheets
4612	208129885206	23	22.05	78229	SCHOOL SPECIALTY, LLC	2041539 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Pink, 50 Sheets
4612	308103945446	23	23.05	78229	SCHOOL SPECIALTY, LLC	2041539 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Pink, 50 Sheets
4612	308103945446	24	84.42	78229	SCHOOL SPECIALTY, LLC	408589 Mod Podge Sealer and Finish, Gloss, 1 Gallon Jug

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	308103945446	25	66.44	78229	SCHOOL SPECIALTY, LLC	1506545 SunWorks Heavyweight Construction Paper, 18 x 24 Inches, Bright White, 50 Sheets
4612	308103945446	26	44.25	78229	SCHOOL SPECIALTY, LLC	1589168 Ticonderoga Pre-Sharpened No 2 Pencils with Eraser, Pack of 72
4612	308103945446	27	18.06	78229	SCHOOL SPECIALTY, LLC	077362 Prismacolor Magic Rub Latex-Free Vinyl Eraser, 2-1/4 x 1 x 7/16 Inches, White, Pack of 12
4612	308103945446	28	10.72	78229	SCHOOL SPECIALTY, LLC	407172 Sax True Flow Gloss Glaze, Bright Orange, 1 Pint
4612	308103945446	29	10.72	78229	SCHOOL SPECIALTY, LLC	416929 Sax True Flow Gloss Glaze, Ivy Green, 1 Pint
4612	308103945446	30	10.72	78229	SCHOOL SPECIALTY, LLC	2019242 Sax True Flow Matte Glaze, Cloud White, Pint
4612	308103945446	31	10.72	78229	SCHOOL SPECIALTY, LLC	1430121 Sax True Flow Gloss Glaze, Purple, 1 Pint
4612	308103945446	32	10.72	78229	SCHOOL SPECIALTY, LLC	416950 Sax True Flow Gloss Glaze, Shiny Black, 1 Pint
4612	308103945446	33	10.72	78229	SCHOOL SPECIALTY, LLC	406312 Sax True Flow Gloss Glaze, True Red, 1 Pint
4612	308103945446	34	13.84	78229	SCHOOL SPECIALTY, LLC	409700 Mayco Stroke [amp] Coat Wonderglaze Glaze, Tiger Tail SC-005, 1 Pint
4612	308103945446	35	10.72	78229	SCHOOL SPECIALTY, LLC	416938 Sax True Flow Gloss Glaze, Tahiti Blue, 1 Pint
4612	308103945446	36	10.72	78229	SCHOOL SPECIALTY, LLC	416926 Sax True Flow Gloss Glaze, Sassy Yellow, 1 Pint
4612	308103945446	37	10.72	78229	SCHOOL SPECIALTY, LLC	2019244 Sax True Flow Opaque Gloss Glaze, Cotton Candy, Pint

Total for check number V184292 5,794.02

Check Number V184293

1992	25426-2022	0	11.10	00007632	TASBO	J WRIGHT TASBO MBR
1992	25652-2022	0	11.10	00007632	TASBO	L SMITH TASBO MBR
1992	25652-2022	0	123.90	00007632	TASBO	MBR 6/1/22-5/31/23
1992	25426-2022	0	123.90	00007632	TASBO	MBR 6/1/22-5/31/23
1992	38273-2022	0	123.90	00007632	TASBO	MBR 6/1/22-5/31/23
1992	38273-2022	0	11.10	00007632	TASBO	FONTANA TASBO MBR

Total for check number V184293 405.00

Check Number V184294

1992	383474	1	42.99	66276	THERAPY SHOPPE, INC.	#S57305 - SENSORY SOX MED 6-8
1992	383474	2	7.99	66276	THERAPY SHOPPE, INC.	SHIPPING

Total for check number V184294 50.98

Check Number V184295

1992	148297029	1	357.00	58645	ULINE, INC	BLACK POSTS WITH RETRACTABLE BELTS
------	-----------	---	--------	-------	------------	------------------------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	148297029	2	82.49	58645	ULINE, INC	SHIPPING HANDLING
Total for check number V184295			439.49			
Check Date		5/17/2022				
Check Number		209933				
6802	8971	1	2,769.58	62074	LORD'S RELOCATION SERVICES INC	FOSSIL HILL MIDDLE SCHOOL - APRIL MOVE IN - ALL POINTS OF TEXAS WILL MOVE 6 CLASSROOMS FORM THE PORTABLES AND THE CONTAINERS ONSTITE AT FHMS AS PART OF THE 2019 BOND PROJECT TO RENOVATE CAMPUS
Total for check number 209933			2,769.58			
Check Number		209934				
6802	143878	1	300.00	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
6802	143877	1	300.00	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
6802	143920	1	1,492.00	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 209934			2,092.00			
Check Number		209935				
6802	248860	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
Total for check number 209935			1,200.00			
Check Number		209936				
1992	019882	1	394.18	49795	ATLAS UTILITY SUPPLY COMPANY	PARTS AND SUPPLIES USED DISTRICT WIDE
Total for check number 209936			394.18			
Check Number		209937				
6802	PAY APP 3 -	0	-4,789.23	55846	SIMMONS BANK	21002597-RETAINAGE
6802	PAY APP 3	1	12,536.78	55846	SIMMONS BANK	CENTRAL HIGH SCHOOL RIGGING SYSTEM \$12,000 ALLOWANCE INCLUDED PAYMENT AND PERFORMANCE BOND 20% @ 4944.41 OF THE \$24,722.06
6802	PAY APP 3	2	21,980.41	55846	SIMMONS BANK	CENTRAL HIGH SCHOOL SOUND SYSTEM \$24,000 WIRING, PANEL AND INTERCONNECT ALLOWANCE INCLUDED PAYMENT AND PERFORMANCE BOND 20% @ 4944.41 OF THE \$24,722.06



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 3	3	15,293.84	55846	SIMMONS BANK	FOSSIL RIDGE HIGH SCHOOL RIGGING SYSTEM \$10,000 ALLOWANCE & \$4200 WIRING ALLOWANCE PAYMENT AND PERFORMANCE BOND 17% @ 4202.75 OF THE \$24,722.06
6802	PAY APP 3	4	36,373.59	55846	SIMMONS BANK	KELLER HIGH SCHOOL RIGGING SYSTEM \$10,000 ALLOWANCE INCLUDED PAYMENT AND PERFORMANCE BOND 18% @ \$4449.98 OF THE \$24,722.06
6802	PAY APP 3	5	6,000.00	55846	SIMMONS BANK	KELLER HIGH SCHOOL SOUND SYSTEM \$24,000 WIRING, PANEL AND INTERCONNECT ALLOWANCE INCLUDED PAYMENT AND PERFORMANCE BOND 20% @ 4944.41 OF THE \$24,722.06
6802	PAY APP 2	6	3,600.00	55846	SIMMONS BANK	TIMBER CREEK HIGH SCHOOL RIGGING SYSTEM \$15,000 RIGGING ALLOWANCE & \$1500 WIRING ALLOW INCLUDED PAYMENT AND PERFORMANCE BOND 5% @ \$1236.10 OF THE \$24,722.06
<b>Total for check number 209937</b>			<b>90,995.39</b>			
<b>Check Number 209938</b>						
4612	489619	1	192.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2000 FOR BELL'S MUSIC SHOP FOR REPAIRS TO STUDENT BAND INSTRUMENTS.
4612	471148	1	104.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2000 FOR BELL'S MUSIC SHOP FOR REPAIRS TO STUDENT BAND INSTRUMENTS.
4612	498107	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
4612	490302	1	275.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2000 FOR BELL'S MUSIC SHOP FOR REPAIRS TO STUDENT BAND INSTRUMENTS.
4612	487847	1	110.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2000 FOR BELL'S MUSIC SHOP FOR REPAIRS TO STUDENT BAND INSTRUMENTS.
<b>Total for check number 209938</b>			<b>786.50</b>			
<b>Check Number 209939</b>						
1992	959	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DOG SNIFFS FOR DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND AS NEEDED 21-22 SCHOOL YEAR
<b>Total for check number 209939</b>			<b>2,500.00</b>			
<b>Check Number 209940</b>						
6802	PAY APP 2 -	0	-2,804.78	00007497	BUFORD THOMPSON COMPANY, LLC	PO 22014006-RETAINAGE
6802	PAY APP 2	1	56,095.46	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
<b>Total for check number 209940</b>			<b>53,290.68</b>			
<b>Check Number 209941</b>						
6802	PAY APP 8 -	0	-213,816.50	78836	CADENCE MCSHANE CONSTRUCTION CO.	PO 22003943-RETAINAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 8	1	585,465.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 8	2	53,500.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 8	3	1,916,233.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 8	4	1,437,612.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 8	5	283,520.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
<b>Total for check number 209941</b>			<b>4,062,513.50</b>			
<b>Check Number 209942</b>						
1992	22000981-APR	1	2,990.00	79303	CLAY RUSSELL CAMPBELL	LSSP CONTRACT SERVICES AT \$65 PER HOUR AS NEEDED BY KELLER ISD FROM 11/1/21 - 5/26/22, NOT TO EXCEED A TOTAL OF 520 HOURS.
1992	22000981	1	1,300.00	79303	CLAY RUSSELL CAMPBELL	LSSP CONTRACT SERVICES AT \$65 PER HOUR AS NEEDED BY KELLER ISD FROM 11/1/21 - 5/26/22, NOT TO EXCEED A TOTAL OF 520 HOURS.
<b>Total for check number 209942</b>			<b>4,290.00</b>			
<b>Check Number 209943</b>						
1992	5716797	1	142.00	64896	ELIZABETH FRITZ	MINI TRAY
1992	5716797	2	123.00	64896	ELIZABETH FRITZ	FRUIT TRAY
<b>Total for check number 209943</b>			<b>265.00</b>			
<b>Check Number 209944</b>						
4612	22014339	1	631.58	61100	CITIBANK, N.A	AIRFARE FOR 1 HMS ADMIN STAFF TRAVELING FROM DFW TO WASHINGTON REAGAN ON JUNE 22, 2022; RETURNING JUNE25, 2022 TO ATTEND SCHOOLS TO WATCH CONFERENCE
1992	22013197	1	1,887.57	61100	CITIBANK, N.A	13 ROOMS FOR STUDENTS WITH 2 QUEEN BEDS FOR 4/29
1992	22014047-1	1	441.00	61100	CITIBANK, N.A	AIRPORT SHUTTLES
1992	22013028	1	218.41	61100	CITIBANK, N.A	HOTEL FOR KELLER HS TAFE ADVISOR TO ATTEND EDUCATORS RISING NATIONAL COMPETITION IN WASHINGTON DC ON JUNE 23-27, 2022 (STUDENT STAYING WITH PARENTS)
1992	22014272	1	261.80	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KELLER ISD AREA SUPERINTENDENT LEANNE SHIVERS ATTENDING EDUCATION LAW FOR PRINCIPALS CONFERENCE IN AUSTIN, TEXAS JUNE 13-14, 2022
1992	22013599	1	581.20	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR MISTY SHEA
1992	22013623	1	873.64	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS/ADVISOR/ADMIN TO ATTEND THE EDUCATORS RISING NATIONAL COMPETITION IN WASHINGTON DC ON JUNE 23-27, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	22014339	2	2,526.34	61100	CITIBANK, N.A	AIRFARE FOR 4 HMS TEACHERS TRAVELING FROM DFW TO WASHINGTON REAGAN ON JUNE 22, 2022; RETURNING JUNE25, 2022 TO ATTEND SCHOOLS TO WATCH CONFERENCE
1992	22013197	2	1,016.38	61100	CITIBANK, N.A	7 ROOMS FOR TEACHERS FOR 4/29
4612	22014339	3	29.98	61100	CITIBANK, N.A	EXIT ROW SEAT COST FOR KATHLEEN ECKERT DFW - DCA AND DCA-DFW
1992	22013197	3	290.39	61100	CITIBANK, N.A	1 ROOM FOR TEACHER MIKAELA BACHMAN FOR 4/28-4/29
4612	22014339	4	31.85	61100	CITIBANK, N.A	EXIT ROW SEAT COST FOR KATHLEEN ECKERT DCA-DFW
1992	22013197	4	290.39	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR BUS DRIVERS
Total for check number 209944			9,080.53			
Check Number 209945						
6802	21-0052-12	1	1,428.63	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
Total for check number 209945			1,428.63			
Check Number 209946						
8672	RMB MAY 22	0	336.92	56367	DAVID D JANESKI	RMB JANESKI LUNCHEON
Total for check number 209946			336.92			
Check Number 209947						
1992	S100053527.0	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100107094.0	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S000801650.0	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100060142.0	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100084051.0	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100049352.0	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
Total for check number 209947			0.00			
Check Number 209948						
6802	10582574859	1	92,400.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 24 USB-C HUB MONITOR - U2422HE, 60.47CM (23.8")
Total for check number 209948			92,400.00			
Check Number 209949						
1992	KHS 4/29/22	1	39.00	64868	DEVIVO GROUP, INC.	CHICKEN SALAD SANDWICH 6 HALF SANDWICHES SERVED WITH CHIPS
1992	INVOICE #2	1	13.25	64868	DEVIVO GROUP, INC.	BOXED LUNCH:WHOLE TURKEY & SWISS SANDWICH, FRUIT & CHOCOLATE CHIP COOKIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	KHS 4/8/22	1	48.00	64868	DEVIVO GROUP, INC.	CT CLASSIC FET ALFREDO
1992	KHS 4/29/22	2	44.00	64868	DEVIVO GROUP, INC.	TURKEY CLUB SANWICHES (6 HALF SANDWICHES) SERVED WITH CHIPS
1992	INVOICE #2	2	12.50	64868	DEVIVO GROUP, INC.	BOXED LUNCH: WHOLE STELLA LETTUCE WRAP NO BREAD SANDWICH CHIPS & CHOCOLATE CHIP COOKIE
8652	KHS 4/8/22	2	15.00	64868	DEVIVO GROUP, INC.	CHICHEN BREAST
1992	KHS 4/29/22	3	44.00	64868	DEVIVO GROUP, INC.	STELLA SANDWICHES (6 HALF SANDWICHES) SERVED WITH CHIPS
1992	INVOICE #2	3	12.50	64868	DEVIVO GROUP, INC.	BOXED LUNCH: WHOLE TURKEY AND SWISS SANDWICH, CHIPS & CHOCOLATE CHIP COOKIE
8652	KHS 4/8/22	3	48.00	64868	DEVIVO GROUP, INC.	PAST DIABLO
1992	KHS 4/29/22	4	45.00	64868	DEVIVO GROUP, INC.	PULLED PORK SLIDERS 10 SLIDERS SERVED WITH CHIPS
1992	INVOICE #2	4	12.50	64868	DEVIVO GROUP, INC.	BOXED LUNCH: WHOLE CHICKEN SALAD SANDWICH, CHIPS & CHOCOLATE CHIP COOKIE
8652	KHS 4/8/22	4	12.50	64868	DEVIVO GROUP, INC.	BREAD
1992	KHS 4/29/22	5	25.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
1992	INVOICE #2	5	11.00	64868	DEVIVO GROUP, INC.	HALF BOXED LUNCH: HALF STELLA SANDWICH, CHIPS & CHOCOLATE CHIP COOKIE
8652	KHS 4/8/22	5	25.00	64868	DEVIVO GROUP, INC.	HOUSE SALAD
1992	INVOICE #2	6	13.50	64868	DEVIVO GROUP, INC.	BOXED LUNCH: WHOLE GLUTEN FREE STELLA SANDWICH,NO CHEESE, CHIPS & CHOCOLATE CHIP COOKIE
8652	KHS 4/8/22	6	18.00	64868	DEVIVO GROUP, INC.	PEACH TEA
1992	INVOICE #2	7	11.75	64868	DEVIVO GROUP, INC.	HALF BOXED LUNCH: HALF STELLA SANDWICH, FRUIT & CHOCOLATE CHIP COOKIE
8652	KHS 4/8/22	7	11.00	64868	DEVIVO GROUP, INC.	UNSWEET TEA
1992	INVOICE #2	8	30.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
8652	KHS 4/8/22	8	35.00	64868	DEVIVO GROUP, INC.	BROWNIE AND COOKIES
8652	KHS 4/8/22	9	30.00	64868	DEVIVO GROUP, INC.	DELIVERY
8652	KHS 4/8/22	10	50.00	64868	DEVIVO GROUP, INC.	GRATUITY

Total for check number 209949

606.50

Check Number 209950

7702	0028460	1	530.00	80556	DISABILITY MANAGEMENT EMPLOYER COAL	YEARLY MEMBERSHIP FOR DMEC FOR SARAH JOHNSON FROM 04.1.22-03.31.2023 FOR WORKERS COMPENSATION AND FMLA RULES
------	---------	---	--------	-------	-------------------------------------	--

Total for check number 209950

530.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209951</b>						
2112	INV1165818	1	869.25	00024786	ERIC ARMIN, INC	ITEM # 103766 WHISPER PHONE ELEMENT CLASS PACK OF 12
1992	INV1169348	3	144.60	00024786	ERIC ARMIN, INC	QBID-70003-001 TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR TEACH PACK (10 CALCULATORS)
<b>Total for check number 209951</b>			1,013.85			
<b>Check Number 209952</b>						
4612	500050073924	1	246.38	47783	ENTERPRISE HOLDINGS, INC.	TRUCK RENTAL TO CARRY PROPS AND MATERIALS TO THE ONE ACT PLAY DISTRICT COMPETITION
<b>Total for check number 209952</b>			246.38			
<b>Check Number 209953</b>						
2402	28406731	1	378.10	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON PO NEEDED FOR SMALL WARES. TOTAL: \$7,500.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION
2402	28343598	1	1,673.18	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON PO NEEDED FOR SMALL WARES. TOTAL: \$7,500.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION
<b>Total for check number 209953</b>			2,051.28			
<b>Check Number 209954</b>						
1992	7-746-24620	1	74.44	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-738-80927	1	137.42	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
<b>Total for check number 209954</b>			211.86			
<b>Check Number 209955</b>						
1992	571970	1	519.80	70906	FUN AND FUNCTION	#SP7573 - NOISE REDUCTION BABY HEAD PHONES
1992	571970	2	84.95	70906	FUN AND FUNCTION	#HW7316 - ONE-FINGER SPACER
1992	571970	3	84.95	70906	FUN AND FUNCTION	#HW7317 - TWO-FINGER SPACER
1992	571970	4	89.66	70906	FUN AND FUNCTION	SHIPPING
<b>Total for check number 209955</b>			779.36			
<b>Check Number 209956</b>						
4612	FREEDOM-1 DR	1	3,550.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BUILD NEW RED OAK WALL CAPS AT DRINKING FOUNTAINS, STAINED AND FINISHED. 3 LOCATIONS
4612	FREEDOM-1 DR	2	355.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
4612	FREEDOM-1 DR	3	390.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
<b>Total for check number 209956</b>			4,295.50			
<b>Check Number 209957</b>						
2112	7425560	1	249.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13123-8 NUMBER CORE PRIMARY WORKSPACE 8-PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	7425560	2	498.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13133-7 ADDITION & SUBTRACTION A WORKSPACE 8-PACK
2112	7425560	3	249.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13141-2 ADDITION & SUBTRACTION B WORKSPACE 8-PACK
2112	7425560	4	83.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13158-0 MULTIPLACTION A WORKSPACE 8-PACK
2112	7428710	5	415.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13164-1 MULTIPLACTION B WORKSPACE 8-PACK
2112	7425560	6	249.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13181-8 DIVISION A WORKSPACE 8-PACK
2112	7425560	7	415.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13187-0 DIVISION B WORKSPACE 8-PACK
2112	7425560	8	415.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13204-4 FRACTION A 8-PACK
2112	7425560	9	415.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13210-5 FRACTION B 8-PACK
2112	7425560	10	166.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13216-7 FRACTIONS C WORKSPACE 8-PACK
2112	7425560	11	1,060.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13167-2 MULTIPLICATION C TEACHER BOOKCASE
2112	7425560	12	1,060.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13184-9 DIVISION B TEACHER BOOKCASE
2112	7425560	13	1,060.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13190-0 DIVISION C TEACHER BOOKCASE
2112	7428710	14	1,060.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13207-5 FRACTIONS B TEACHER BOOKCASE
2112	7425560	15	1,060.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13213-6 FRACTION C TEACHER BOOKCASE
2112	7425560	16	723.51	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS SHIPPING
2112	7428710	16	132.75	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS SHIPPING
2112	7425560	17	1,060.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-13161-0 MULTIPLICATION B TEACHER BOOKCASE
Total for check number 209957			10,370.26			
Check Number 209958						
4612	20220510	1	225.00	64019	RAY HILLEY	CONTRACT SERVICES FOR KMS BAND SOLO JUDGE ON MAY 7, 2022. WILL BE PAID \$225.00 AT COMPLETION OF SERVICES. CONTRACT EFFECTIVE 4-25/5-25/2022.
Total for check number 209958			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209959</b>						
1992	MLG APR 22	0	138.18	73332	JACKIE S HODGES	MLG 4/1/22-4/29/22
<b>Total for check number 209959</b>			138.18			
<b>Check Number 209960</b>						
1992	7971639	1	171.63	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, TOOLS AND STORAGE CONTAINERS.
1992	6971697	1	135.84	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	6971763	1	757.21	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES
<b>Total for check number 209960</b>			1,064.68			
<b>Check Number 209961</b>						
1992	KISD FEB 10,	1	720.00	69512	HOUSE OF SHINE, INC.	PD PRESENTATION BY CLAUDIA BEENY FOR SPED DEPARTMENT ON FEBRUARY 10, 2022 FOR INCLUSION PD AT KISD EDUCATION CENTER.
<b>Total for check number 209961</b>			720.00			
<b>Check Number 209962</b>						
1992	WGI APR 22	0	294.00	59717	JAMES ERIC JOHNSON	RMB WGI WOR CHAM DAYT
<b>Total for check number 209962</b>			294.00			
<b>Check Number 209963</b>						
4612	20100	1	650.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD READING MEDAL
1992	20010	1	70.08	60194	KELLER TROPHY AND AWARDS, LTD	PD43626-G IMPERIAL MUSIC MEDAL RIBBON COLOR- MAROON ENGRAVING: "SWACDA ELEMENTARY HONOR CHOIR 2022"
1992	20378	1	55.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES PLAQUES AND PLATES
4612	20100	2	125.00	60194	KELLER TROPHY AND AWARDS, LTD	NECK RIBBON
1992	20010	2	197.85	60194	KELLER TROPHY AND AWARDS, LTD	24 PLATE PERPETUAL PLAQUE
1992	20010	3	229.50	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATE
<b>Total for check number 209963</b>			1,327.43			
<b>Check Number 209964</b>						
1992	1866	1	40.00	62914	ASHLEY KIMBROUGH	TMS CHOIR CHOREOGRAPHY
<b>Total for check number 209964</b>			40.00			
<b>Check Number 209965</b>						
1992	109309	1	440.79	00008566	LONE STAR COMMUNICATIONS, INC	ALL SYNC REPLACEMENT KIT FOR SETCO
1992	109309	2	972.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS AT SGE
1992	108424	2	162.75	00008566	LONE STAR COMMUNICATIONS, INC	WIRED ANALOG CLOCK AT BWES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	109320	3	379.75	00008566	LONE STAR COMMUNICATIONS, INC	WIRELESS DIGITAL CLOCK 2.5" DIG RED
1992	108424	3	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT BWE
1992	109320	4	432.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT FOSSIL RIDGE
1992	109319	5	162.75	00008566	LONE STAR COMMUNICATIONS, INC	13" WIRED ANALOG CLOCK
1992	109319	6	432.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS AT WLE
1992	109308	7	324.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT KCAL
<b>Total for check number 209965</b>			<b>3,441.04</b>			
<b>Check Number 209966</b>						
2402	901724	1	79.72	41398	LOWE'S COMPANIES INC	4 - BLUE RHINO STEEL PROPANE TANK EXCHANGE ITEM #7384MODEL #7384 \$20.98 TOTAL: \$83.92
1982	901674	1	157.58	41398	LOWE'S COMPANIES INC	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
2402	901724	2	227.96	41398	LOWE'S COMPANIES INC	4 - EVERYDROP 6-MONTH TWIST REFRIGERATOR WATER FILTER 4 ITEM #672995MODEL #EDR4RXD1 \$59.99 EACH TOTAL: 239.96
<b>Total for check number 209966</b>			<b>465.26</b>			
<b>Check Number 209967</b>						
4612	20138	1	500.00	65465	FORT WORTH COSTUME INC.	HMS STUDENT COSTUME RENTALS FOR "NEWSIES"
1992	20139	1	1,500.00	65465	FORT WORTH COSTUME INC.	**DO NOT EXCEED \$1500 FOR COSTUME RENTALS**
<b>Total for check number 209967</b>			<b>2,000.00</b>			
<b>Check Number 209968</b>						
1992	23256871	1	11,470.66	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23256871	3	24.17	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 209968</b>			<b>11,494.83</b>			
<b>Check Number 209969</b>						
4612	ELC-SOUTH 05	1	279.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	PIZZAS FOR STAFF LUNCHEON FOR TEACHER APPRECIATION WEEK FOR STAFF OF 78 AT ELC SOUTH ON MAY 6, 2022
4612	ELC-SOUTH 05	2	90.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	GF PIZZAS, SALADS AND/OR KETO PIZZA BOWLS FOR STAFF LUNCHEON FOR TEACHER APPRECIATION WEEK FOR STAFF OF 78 AT ELC SOUTH ON MAY 6, 2022
<b>Total for check number 209969</b>			<b>369.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209970</b>						
1992	INV0620175	1	4.80	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 209970</b>			4.80			
<b>Check Number 209971</b>						
1992	116000180-1	1	342.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	REPAIR/MAINTENANCE FOR SAFETY & SECURITY MOBILE RADIO
1992	116000183-1	1	342.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	REPAIR/MAINTENANCE FOR MOBILE RADIOS USED BY SAFETY & SECURITY DEPT.
<b>Total for check number 209971</b>			684.00			
<b>Check Number 209972</b>						
1992	MAKI JUN 22	1	95.00	59061	NATIONAL TEACHERS OF ENGLISH	CONFERENCE REGISTRATION (INCLUDES 1 YEAR MEMBERSHIP) FOR KISD MELISSA SMITH, MALLORY SLAWINSKI, TENILLE SHADE, AND DIANE MAKI TO ATTEND PD IN HURST, TX ON JUNE 10TH, 2022
1992	SHADE JUN 22	1	95.00	59061	NATIONAL TEACHERS OF ENGLISH	CONFERENCE REGISTRATION (INCLUDES 1 YEAR MEMBERSHIP) FOR KISD MELISSA SMITH, MALLORY SLAWINSKI, TENILLE SHADE, AND DIANE MAKI TO ATTEND PD IN HURST, TX ON JUNE 10TH, 2022
1992	SLAWINSKI JU	1	95.00	59061	NATIONAL TEACHERS OF ENGLISH	CONFERENCE REGISTRATION (INCLUDES 1 YEAR MEMBERSHIP) FOR KISD MELISSA SMITH, MALLORY SLAWINSKI, TENILLE SHADE, AND DIANE MAKI TO ATTEND PD IN HURST, TX ON JUNE 10TH, 2022
1992	SMITH JUN 22	1	95.00	59061	NATIONAL TEACHERS OF ENGLISH	CONFERENCE REGISTRATION (INCLUDES 1 YEAR MEMBERSHIP) FOR KISD MELISSA SMITH, MALLORY SLAWINSKI, TENILLE SHADE, AND DIANE MAKI TO ATTEND PD IN HURST, TX ON JUNE 10TH, 2022
<b>Total for check number 209972</b>			380.00			
<b>Check Number 209973</b>						
1992	MLG APR 22	0	65.17	80654	VICTORIA JANET ADRIAN OBERRENDER	MLG 4/11/22-4/12/22
<b>Total for check number 209973</b>			65.17			
<b>Check Number 209974</b>						
4612	KHS 5/6/22	1	13.07	66342	STAR PAPA, LP	16" PEPPERONI PIZZAS
4612	KHS 5/6/22	2	50.97	66342	STAR PAPA, LP	16" PEPPERONI PIZZAS
4612	KHS 5/6/22	3	16.99	66342	STAR PAPA, LP	SAUSAGE PIZZA
4612	KHS 5/6/22	4	21.00	66342	STAR PAPA, LP	GARLIC KNOTS
<b>Total for check number 209974</b>			102.03			
<b>Check Number 209975</b>						
2402	29668425	1	427.88	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	29653168	1	177.78	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29665872	1	24.38	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
Total for check number 209975			630.04			
Check Number 209976						
1992	MLG MARAPR 2	0	115.07	79742	LEONARD M PRALOUR	MLG 3/1/22-4/25/22
Total for check number 209976			115.07			
Check Number 209977						
1992	RWP-5026393	1	6,799.65	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR KISD STAFF - TOTAL COST FOR READING AND WRITING PROJECT NETWORK, LLC SERVICES \$40,500 (\$33,100 STAFF - \$7,400 ADMINISTRATORS)
Total for check number 209977			6,799.65			
Check Number 209978						
1992	141298	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL. DISTRICT WIDE.
1992	140842	1	18.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL. DISTRICT WIDE.
Total for check number 209978			42.00			
Check Number 209979						
1992	MLG APR 22	0	29.84	80022	JULIE FULTON SEELEY	MLG 4/6/22-4/28/22
Total for check number 209979			29.84			
Check Number 209980						
1992	250985	1	849.50	63984	THINK SOCIAL PUBLISHING, INC.	ITEM 9781936943243 ZONES POSTER
1992	250985	2	48.38	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 209980			897.88			
Check Number 209981						
4612	200	0	1,393.00	00017212	TARLETON STATE UNIVERSITY	FRHS CHOIR CAMP 7/22
Total for check number 209981			1,393.00			
Check Number 209982						
2402	SOLLENBERGER	0	320.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	SOLLENBERGER REG 6/22
2402	HUTCHINS 6/2	0	320.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	HUTCHINS REG 6/22
2402	SANIEI 6/22	0	320.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	SANIEI REG 6/22
Total for check number 209982			960.00			
Check Number 209983						
1992	SALAZAR 6/22	0	600.00	59449	TCU ADVANCED PLACEMENT	SALAZAR REG APSI 6/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
4292	CV-6321-0110	1	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR ROSA TILLMAN - KHS TEACHER TO ATTEND THE APSI PD AT TCU, JULY 11-14, 2022, FORT WORTH TEXAS
4292	CV-6317-0113	2	650.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR ALAN COTTON - TCHS TEACHER TO ATTEND THE APSI PD AT TCU ON JUNE 13-16, 2022, FORT WORTH TEXAS
4292	CV-6319-0064	3	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CHRISTINA FITCH - TCHS TEACHER TO ATTEND THE APSI PD AT TCU, JUNE 20-23,2022, FORT WORTH TEXAS
3972	CV-6319-0066	4	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR MARCY GARDNER - TCHS TEACHER TO ATTEND THE APSI PD AT TCU, JUNE 20-23, 2022, FORT WORTH TEXAS
3972	CV-6319-0065	5	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR HOANG THAI NGUYEN - TCHS TEACHER TO ATTEND THE APSI PD AT TCU, JUNE 20-23, 2022, FORT WORTH TEXAS
3972	CV-6320-0135	6	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR LUKE DEVLIN - TCHS TEACHER TO ATTEND THE APSI PD AT TCU, JUNE 27-30, 2022, FORT WORTH TEXAS
<b>Total for check number 209983</b>			<b>4,250.00</b>			
<b>Check Number 209984</b>						
1992	2430	1	199.00	71647	TETL- TEXAS EDUCATION	REGISTRATION FEES FOR TETL SUMMER CLINIC IN ROUND ROCK, TX
<b>Total for check number 209984</b>			<b>199.00</b>			
<b>Check Number 209985</b>						
1992	14235	1	225.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DONNA HODGE - COORDINATOR - TO ATTEND THE TAGT GIFTED + EQUITY CONFERENCE, JUNE 5-7, 2022, DENTON TEXAS
1992	14204	2	225.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR HEATHER RIVERA - FACILITATOR - TO ATTEND THE TAGT GIFTED + EQUITY CONFERENCE, JUNE 5-7, 2022, DENTON, TEXAS
1992	14210	3	225.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR CRYSTAL NEWSOME - TEACHER - TO ATTEND THE TAGT GIFTED + EQUITY CONFERENCE, JUNE 5-7, 2022, DENTON, TEXAS
1992	14209	4	70.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP FEES FOR CRYSTAL NEWSOME - TEACHER - 1 YEAR, 4-7-2022 THRU 4-30-2023
<b>Total for check number 209985</b>			<b>745.00</b>			
<b>Check Number 209986</b>						
4612	591-00496	0	703.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS ROTC
<b>Total for check number 209986</b>			<b>703.73</b>			
<b>Check Number 209987</b>						
6802	57634-1	3	328.45	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. CONCINNITY MFG. HON - 30"W X 14"D X 42"H 3 SHELF BOOKCASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	57634-1	4	982.40	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. CONCINNITY MFG. HON - 30"W X 14"D X 78"H 6 SHELF BOOKCASE
6802	57634-1	5	1,184.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. CONCINNITY MFG. HON - 72" WALL MOUNT STORAGE W/ FROSTED GLASS DOORS
6802	57634-1	6	1,172.20	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. CONCINNITY MFG. HON - 18"W X 24"D X 29.5H B/B/F PEDESTAL FOR PRINTERS
6802	57634-1	7	5,568.50	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HNL241865WLL MFG. HON - 65"H X 24"D X 18"W STORAGE / WARDROBE
6802	57634-1	8	3,042.55	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HNL1530BK5 MFG. HON - 65"H X 30"W X 14"D BOOKCASE
6802	57634-1	9	955.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET UP
<b>Total for check number 209987</b>			<b>13,233.10</b>			
<b>Check Number 209988</b>						
6802	76697	1	208.34	59500	THE MLD GROUP LLC	HERITAGE - 5" BRACKET WITH COLLAR AND 8" COUNTER WEIGHT - PRICE INCLUDES F/D FROM NY TO TPS AND ON TO HERITAGE ELEMENTARY IN FORT WORTH
6802	76697	2	208.34	59500	THE MLD GROUP LLC	FLORENCE - 5" BRACKET WITH COLLAR AND 8" COUNTER WEIGHT - PRICE INCLUDES F/D FROM NY TO TPS AND ON TO FLORENCE ELEMENTARY IN FORT WORTH
<b>Total for check number 209988</b>			<b>416.68</b>			
<b>Check Number 209989</b>						
1992	MLG APR 22	0	40.19	77938	MEGAN THOMPSON	MLG 4/1/22-4/29/22
<b>Total for check number 209989</b>			<b>40.19</b>			
<b>Check Number 209990</b>						
1992	P2246	1	252.00	79349	RCB VENTURES, LLC	PURCHASE OF PARTS AND SUPPLIES
<b>Total for check number 209990</b>			<b>252.00</b>			
<b>Check Number 209991</b>						
4612	22011394	1	172.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET
1992	22014532	1	30.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 2 KCAL ROBOTICS ADVISORS / 22 STUDENTS TO PARTICIPATE IN FIRST ROBOTICS COMPETITION IN HOUSTON, TX APRIL 6-9, 2022
1992	22011302	1	77.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET
1992	22012516	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$100 FOR KCAL FUEL CARD FOR 2 KCAL ROBOTICS ADVISORS / 22 STUDENTS TO PARTICIPATE IN FIRST ROBOTICS COMPETITION IN HOUSTON, TX APR 6-9, 2022
<b>Total for check number 209991</b>			<b>380.62</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 209992</b>						
4612	580829	0	100.00	80668	AMERICA VIVEROS	REF 724100 EXTRASUPPL
<b>Total for check number 209992</b>			100.00			
<b>Check Number V184296</b>						
1992	1446902	0	20.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA
1992	1446990	0	65.94	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS
<b>Total for check number V184296</b>			85.94			
<b>Check Number V184297</b>						
4612	7118484	1	42.57	00001096	DEMCO, INC.	W13801690 FLAT LABEL HOLDER FOR SECTION MARKERS
1992	7112605	1	70.68	00001096	DEMCO, INC.	W12881550 DATE DUE LABELING PANELS, WHITE, 500/ROLL
1992	7124007	1	17.67	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2 X 2 ROSE 250/ROLL
1992	7124510	1	275.50	00001096	DEMCO, INC.	P13716940 FLAGSHIP HASH TAG MULTI CARPET8'4"W X 6'D
1992	7123194	1	121.47	00001096	DEMCO, INC.	W12806490 PURLPE LABEL
1992	7123613	1	18.91	00001096	DEMCO, INC.	ITEM W13725250 RETRO CLASSIFICATION LABEL ROMANCE 500/ROLL
4612	7118484	2	94.39	00001096	DEMCO, INC.	W12444800 CLIP ON BOOK SUPPORT 6-1/2" X 1-1/4" X 6-1/4" RED
1992	7123194	2	121.47	00001096	DEMCO, INC.	W13723580 AQUA COLOR LABEL
1992	7123613	2	18.91	00001096	DEMCO, INC.	ITEM W13800320 SUBJECT CLASSIFICATION LABELS FANTASY 500/BOX
1992	7124007	2	17.67	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2 X 2 BLUE 250/ROLL
1992	7124510	2	432.25	00001096	DEMCO, INC.	P13821880 RAINBOW RINGS CARPET 7' 7" DIAMETER
1992	7112605	2	28.36	00001096	DEMCO, INC.	W20010400 LABELS REMOVABLE NEW
1992	7123613	3	18.91	00001096	DEMCO, INC.	ITEM W13800500 SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 500/BOX
1992	7124510	3	570.00	00001096	DEMCO, INC.	P13732230 OFFI LOWRIDER ROCKING CHAIR 22-1/2" X 28-1/2" X 29" GREEN
1992	7123194	3	40.49	00001096	DEMCO, INC.	W12803630 GREEN COLOR LABELS
1992	7124007	3	17.67	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2 X 2 LT. BLUE 250/ROLL
1992	7112605	3	159.60	00001096	DEMCO, INC.	W13759560 POSITIVITY SERIES CANVAS
1992	7123613	4	18.91	00001096	DEMCO, INC.	ITEM W13725050 RETRO CLASSIFICATION LABEL GRAPHIC NOVEL 500/BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7124510	4	570.00	00001096	DEMCO, INC.	P13732230 OFFI LOWRIDER ROCKING CHAIR 22-1/2" X 28-1/2" X 29" ORANGE
1992	7124007	4	17.67	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2 X 2 FLUOR PINK 250/ROLL
1992	7112605	4	34.37	00001096	DEMCO, INC.	W13638800 PLYWOOD BOOKSTAND, 10" X 6" X 2-1/2"
1992	7123194	4	80.98	00001096	DEMCO, INC.	W12803620 BLUE COLOR LABEL
1992	7123613	5	18.91	00001096	DEMCO, INC.	ITEM W13725140 RETRO CLASSIFICATION LABEL MYSTERY 500/BOX
1992	7112605	5	198.55	00001096	DEMCO, INC.	W13759690 MASTER THE ART OF READING, MONA LISA
1992	7124007	5	17.67	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2 X 2 PURPLE 250/ROLL
1992	7123194	5	40.49	00001096	DEMCO, INC.	W12803640 ORANGE COLOR LABEL
1992	7123194	6	40.49	00001096	DEMCO, INC.	W12813820 LIGHT BLUE COLOR LABEL
1992	7112605	6	198.55	00001096	DEMCO, INC.	W13759680 MASTER THE ART OF READING, GOTHIC
1992	7124007	6	17.67	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2 X 2 RED 250/ROLL
1992	7124007	7	17.67	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2 X 2 GREEN 250/ROLL
1992	7123194	7	40.49	00001096	DEMCO, INC.	W13723550 PINK COLOR LABEL
1992	7123194	8	40.49	00001096	DEMCO, INC.	W12806500 GRAY COLOR LABEL
1992	7124007	8	17.67	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2 X 2 LT. PURPLE 250/ROLL
1992	7123194	9	40.49	00001096	DEMCO, INC.	W12803650 RED COLOR LABELS
1992	7124007	9	17.67	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2 X 2 FLUOR YLLW 250/ROLL
1992	7124007	10	17.67	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2 X 2 ORANGE 250/ROLL
1992	7123194	10	52.63	00001096	DEMCO, INC.	W20014720 SPINE LABELS
1992	7123194	11	125.99	00001096	DEMCO, INC.	W13751640 STICK TOGETHER CORE COLLECTION
1992	7124007	11	17.67	00001096	DEMCO, INC.	COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2 X 2 LT GREEN 250/ROLL
1992	7124007	12	418.00	00001096	DEMCO, INC.	LIBRARYQUIET SINGLE-SIDE BKTRK END-RANGE BAHAMA BLUE
1992	7124007	13	23.26	00001096	DEMCO, INC.	SHARPIE FINE TIP MARKERS - BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7124007	14	63.84	00001096	DEMCO, INC.	DEWEY CLASSIFICATION SHELF LABEL SET - 11/16"H X 7"W RED
1992	7124007	15	89.30	00001096	DEMCO, INC.	DEWEY CLASSIFICATION SHELF LABEL SET - 11/16"H X 7"W BLUE
1992	7124007	16	130.15	00001096	DEMCO, INC.	DEWEY CLASS SET GOTHIC - 1-1/2" X 12" X 1/16" BLACK
1992	7124007	17	248.37	00001096	DEMCO, INC.	GRATNELL DEEP TOTE TRAY 6" X 12-1/2" X 17" - BLUE
1992	7124007	18	60.67	00001096	DEMCO, INC.	SCOTCH 4016 DOUBLE-COATED VINYL FOAM TAPE 1/2"W X 36 YDS.
1992	7124007	19	18.60	00001096	DEMCO, INC.	A-Z SHELF LABELS 16/SET GOTHIC 11/16" X 1-1/2" X 1/16" RED
1992	7124007	99	114.10	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1992	7124510	99	362.87	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184297</b>			<b>5,238.38</b>			
<b>Check Number V184298</b>						
4612	55216	1	199.98	54751	DISCOUNT BANNERS & SIGNS, INC.	SINGLE 3'X3' BANNER MAX METAL W/PIECES TO ATTACH TO FENCE
<b>Total for check number V184298</b>			<b>199.98</b>			
<b>Check Number V184299</b>						
1972	P41293760101	1	1,298.68	60777	EARLY CHILDHOOD, LLC	TREE BLOCKS - 36 PIECES WITH BARK - TRBLK
1972	P41293710101	1	227.18	60777	EARLY CHILDHOOD, LLC	PLASTIC CHUBBY BRUSHES - SET OF 10 10PCB
1972	P41259510101	1	1,527.40	60777	EARLY CHILDHOOD, LLC	2"GERMFREE TRI-FOLD REST MAT 6 PK GERMFRE2P
1972	P41293740101	1	1,136.35	60777	EARLY CHILDHOOD, LLC	TRBLK - TREE BLOCKS 36 PIECES
1972	P41259500101	1	2,138.36	60777	EARLY CHILDHOOD, LLC	2"GERMFREE TRI-FOLD REST MAT 6 PK GERMFRE2P
1992	P41248850101	1	204.99	60777	EARLY CHILDHOOD, LLC	CRAGSET-CRAYOLA WASHABLE PAINT GALLON-SET OF 9
1992	P41309970101	1	54.11	60777	EARLY CHILDHOOD, LLC	TRBLK TREE BLOCKS - 36 PIECES WITH BARK
1972	P41293740101	2	318.05	60777	EARLY CHILDHOOD, LLC	10PCB - COLORATIONS PLASTIC CHUBBY PAINT BRUSHES
1972	P41293710101	2	811.68	60777	EARLY CHILDHOOD, LLC	TREE BLOCKS - 36 PIECES WITH BARK TRBLK
1972	P41293760101	2	363.49	60777	EARLY CHILDHOOD, LLC	24 STOCK ITEM PLASTIC CHUBBY BRUSHES - SET OF 10 10PCB
1992	P41248850101	2	28.17	60777	EARLY CHILDHOOD, LLC	GP - GALLON PUMP
1992	P41309970101	2	15.15	60777	EARLY CHILDHOOD, LLC	10PCB PLASTIC CHUBBY BRUSHES - SET OF 10
1992	P41248850101	3	68.86	60777	EARLY CHILDHOOD, LLC	PPPCAR - EX CAREER VINYL PEOPLE- SET OF 6
1992	P41309970101	3	10.39	60777	EARLY CHILDHOOD, LLC	SHIPPING
1992	P41248850101	4	16.39	60777	EARLY CHILDHOOD, LLC	BTINYTIS- MINI BLDNG TSSUE ART SQS - 5000 SQUARES
1992	P41248850101	5	44.24	60777	EARLY CHILDHOOD, LLC	EPACK - ECONOMICAL SLEEVELESS SMOCK - SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184299			8,263.49			
Check Number V184300						
1992	28448	1	749.00	68403	ESTRELLITA, INC.	PREK EARLY LITERACY PROGRAM
1992	28448	2	969.00	68403	ESTRELLITA, INC.	K-1 ACCELERATED PROGRAM
1992	28448	99	93.35	68403	ESTRELLITA, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184300			1,811.35			
Check Number V184301						
2112	2705573	2	75.52	00001462	FLINN SCIENTIFIC INC	INSTRUCTIONAL MATERIALS- AP9567-SANDTASTIC SAND 25 LB
Total for check number V184301			75.52			
Check Number V184302						
4612	475009	1	1,549.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1196PLX DREMEL DIGILAB 3D45
4612	475009F	1	349.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1196PLX DREMEL DIGILAB 3D45
4612	475009	2	69.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1825SC5 3D FILAMENT ABS
4612	475009	3	69.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1825WC4 3D FILAMENT PETG
4612	475009	4	269.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1826JC6 3D FILAMENT PLA
4612	475009	5	79.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1655VW8 3D NYLON FILAMENT
4612	475009	6	24.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1655SW6 3D45 BUILD PLATE
4612	475009	7	15.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1655YWX GLUE STICK FOR 3D4
Total for check number V184302			2,429.82			
Check Number V184303						
1992	IN173068	1	458.00	00001477	THE PROPHET CORPORATION	FLEXESSIBLE BUNGEE CART-WAL MOUNT #89-924
1992	IN173068	2	107.10	00001477	THE PROPHET CORPORATION	MYLEC FOLDING PVC GOAL-COPACT PAIR OF GOALS WITH NETS #17-278
1992	IN173068	3	107.92	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE (RAINBOW) SE OF 6 #93-140
1992	IN173068	4	19.72	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE (BLACK) #77-863
1992	IN173068	5	19.72	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE (WHITE) #77-861
1992	IN173068	6	170.10	00001477	THE PROPHET CORPORATION	RAINBOW SHIELD STORAGE TOTES WITH LIDS (SET OF 6) #89-903
1992	IN173068	7	81.00	00001477	THE PROPHET CORPORATION	FITPRO CLASSIC MESH VEST - LARGE (YELLOW) #29-414
1992	IN173068	8	81.00	00001477	THE PROPHET CORPORATION	FITPRO CLASSIC MESH VEST - LARGE (PURPLE) #29-417
Total for check number V184303			1,044.56			
Check Number V184304						
1992	1883197	1	13.60	00017083	JONES SCHOOL SUPPLY COMPANY INC	#7003 PERFECT ATTENDANCE CERTIFICATE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1883197	2	64.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	#7023 CITIZENSHIP CERTIFICATE
1992	1883197	3	33.60	00017083	JONES SCHOOL SUPPLY COMPANY INC	#7037 "A" HONOR ROLL CERTIFICATE
1992	1883197	4	44.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	#7038 "A-B HONR ROLL" CERTIFICATE
1992	1883197	5	7.76	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V184304			162.96			
Check Number V184305						
1992	818147041922	1	189.95	80434	LAKESHORE PARENT, LLC	ITEM# EV360X LINK-GO MAGNETIC VEHICLES CLASSROOM INSTRUCTION SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1992	752881050222	1	208.05	80434	LAKESHORE PARENT, LLC	ITEM LA949 LAKESHORE H-D HARDWOOD EASEL FOR CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1992	818147041922	2	237.45	80434	LAKESHORE PARENT, LLC	ITEM# BC407 SOFT AND SAFE MIRROR BLOCKS CLASSROOM INSTRUCTION SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1992	752881040622	2	85.49	80434	LAKESHORE PARENT, LLC	ITEM # DD430SG CLM CLR PRM TEARDROP BEANBAG - SAGE GREEN FOR CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
Total for check number V184305			720.94			
Check Number V184306						
1992	INV142036	1	187.00	65823	NO TEARS LEARNING INC.	BWA-22 - BUILDING WRITERS 2022 EDITION (KG)
1992	INV142036	2	187.00	65823	NO TEARS LEARNING INC.	BWB-22 - BUILDING WRITERS 2022 EDITION (1ST)
1992	INV142036	3	187.00	65823	NO TEARS LEARNING INC.	BWC-22 - BUILDING WRITERS 2022 EDITION (2ND)
1992	INV142036	4	175.00	65823	NO TEARS LEARNING INC.	GB - GRAY BLOCK PAPER
1992	INV142036	5	251.00	65823	NO TEARS LEARNING INC.	BSET-20 - MY FIRST BOOK SET STUDENT EDITION
1992	INV142036	6	187.00	65823	NO TEARS LEARNING INC.	KSK-22 - KICK START KINDERGARTEN 2022 STUDENT EDITION
1992	INV142036	7	93.50	65823	NO TEARS LEARNING INC.	PP-22 - PRINTING POWER 2022 STUDENT EDITION
1992	INV142036	8	93.50	65823	NO TEARS LEARNING INC.	DP-22 - CAN-DO PRINT 2022 STUDENT EDITION
1992	INV142036	9	93.50	65823	NO TEARS LEARNING INC.	DC-22 - CAN DO CURSIVE 2022 STUDENT EDITION
1992	INV142036	10	87.75	65823	NO TEARS LEARNING INC.	FGS20 - FLIP CRAYONS GIFT SET-20 MINI PACKS OF 5 FLIP CRAYONS
Total for check number V184306			1,542.25			
Check Number V184307						
1992	632677	1	799.00	65822	W.A. KRAPF, INC.	VIG34-W-AF-SS-AHSS VISUGLASS STEEL BACKED SYSTEM 3'H X 4'W COLOR WHITE ALUMINUM FRAME, STAINLESS STEEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	632677	2	329.00	65822	W.A. KRAPF, INC.	AK34 PRIVATEEYE PRIVACY SCREEN 3' X 4' HXW
1992	632677	3	306.57	65822	W.A. KRAPF, INC.	FREIGHT
<b>Total for check number V184307</b>			<b>1,434.57</b>			
<b>Check Number V184308</b>						
4612	IN95108739	1	403.91	59879	PERFORMANCE HEALTH SUPPLY, INC.	A2812 6' SMARTCART ALL WEATHER COVER (BLACK)
1992	IN95108739	1	41.09	59879	PERFORMANCE HEALTH SUPPLY, INC.	A2812 6' SMARTCART ALL WEATHER COVER (BLACK)
1992	IN95107909	1	212.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	243825 LEATHERMAN RAPTOR RESPONSE MULTITOO
1992	IN95107909	2	165.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	081013291 TELFA OUCHLESS NON-ADHERENT DRESSINGS 3" X 4" 100/PK
4612	IN95108739	99	25.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
1992	IN95107909	99	11.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184308</b>			<b>860.01</b>			
<b>Check Number V184309</b>						
1992	6660100359	1	6,859.77	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT & BI-ANNUAL WATER TREATMENT SERVICES. DISTRICT WIDE.
<b>Total for check number V184309</b>			<b>6,859.77</b>			
<b>Check Number V184310</b>						
1992	INV0814332	1	315.90	72062	ASCEND LEARNING HOLDINGS, LLC	CET EXAM
4612	INV0814332	1	5,885.10	72062	ASCEND LEARNING HOLDINGS, LLC	CET EXAM
4612	RTN0023709	1	-620.10	72062	ASCEND LEARNING HOLDINGS, LLC	CET EXAM
1992	INV0814332	2	117.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPT EXAM
1992	RTN0023709	2	-11.70	72062	ASCEND LEARNING HOLDINGS, LLC	CPT EXAM
1992	INV0814332	3	155.00	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA EXAM
1992	RTN0023709	3	-15.50	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA EXAM
<b>Total for check number V184310</b>			<b>5,825.70</b>			
<b>Check Number V184311</b>						
1992	0880-106049	0	-22.00	67747	O'REILLY AUTO ENTERPRISES, LLC	
1992	0880-479044	0	-22.00	67747	O'REILLY AUTO ENTERPRISES, LLC	
1992	0880-481667	0	-49.99	67747	O'REILLY AUTO ENTERPRISES, LLC	
1992	0880-490195	0	-69.70	67747	O'REILLY AUTO ENTERPRISES, LLC	
1992	0880-492654	0	-22.91	67747	O'REILLY AUTO ENTERPRISES, LLC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0880-109653	1	33.48	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-101580	1	171.64	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-109564	1	427.11	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-109435	1	288.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-496751	1	27.63	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-498994	1	28.64	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-109404	1	172.64	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-101416	1	117.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
<b>Total for check number V184311</b>			<b>1,080.84</b>			
<b>Check Number V184312</b>						
4612	716801805-01	1	-10.00	60196	OTC BRANDS, INC	IN-38/1003 - GREEN FELT GRADUATION CAPS
4612	716554867-01	1	199.90	60196	OTC BRANDS, INC	IN-38/1003 - GREEN FELT GRADUATION CAPS
1992	716664442-01	1	5.68	60196	OTC BRANDS, INC	IN-13909270 PIRATE ANIMALS YO-YO'S
1992	716664442-01	2	5.98	60196	OTC BRANDS, INC	IN-5/7 CHINESE PAPER YO-YO'S
1992	716664442-01	3	18.99	60196	OTC BRANDS, INC	IN-20/213 FLASHING NEON STRETCHY NOODLE YO-YO
1992	716664442-01	4	5.22	60196	OTC BRANDS, INC	IN-48/5338 PLASTIC FUNNELS
1992	716664442-01	5	37.02	60196	OTC BRANDS, INC	IN-13705746 WHITE BULK SAND
1992	716664442-01	6	13.99	60196	OTC BRANDS, INC	SHIPPING
<b>Total for check number V184312</b>			<b>276.78</b>			
<b>Check Number V184313</b>						
1992	621418	1	133.41	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
<b>Total for check number V184313</b>			<b>133.41</b>			
<b>Check Number V184314</b>						
4612	13100	1	1,186.75	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC099 BLACK TSHIRTS
4612	13100	2	836.40	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC099LS BLACK LONG SLEEVE SHIRTS
<b>Total for check number V184314</b>			<b>2,023.15</b>			
<b>Check Number V184315</b>						
4612	W5082167BF	0	4,232.80	00005486	SCHOLASTIC BOOK FAIRS INC	LSES BOOKFAIR 5/22
<b>Total for check number V184315</b>			<b>4,232.80</b>			
<b>Check Number V184316</b>						
1992	4059001-00	1	2,082.00	00002044	SCHOOL HEALTH CORPORATION	21312 School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4059001-00	2	694.00	00002044	SCHOOL HEALTH CORPORATION	21313 School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
<b>Total for check number V184316</b>			<b>2,776.00</b>			
<b>Check Number V184317</b>						
1992	148461909	1	3,000.00	58645	ULINE, INC	DELUX FOLDING CHAIR - BLACK H2227BL
1992	148297037	1	2,000.00	58645	ULINE, INC	TWO TIER FOLDING CHAIR DOLLY - 84 CAPACITY
1992	148278868	1	6,300.00	58645	ULINE, INC	DELUX FOLDING CHAIRS - BLACK
1992	148461909	2	1,500.00	58645	ULINE, INC	TWO TIER FOLDING CHAIR DOLLY H2789
1992	148278868	2	116.01	58645	ULINE, INC	S/H
1992	148297037	2	47.17	58645	ULINE, INC	SHIPPING/HANDLING
1992	148461909	3	80.20	58645	ULINE, INC	SHIPPING HANDLING
<b>Total for check number V184317</b>			<b>13,043.38</b>			
<b>Check Number V184318</b>						
1992	12795314	1	6,852.00	68303	VARSITY BRANDS HOLDING CO., INC.	DANCE DRESS DD185K
1992	12795314	2	864.00	68303	VARSITY BRANDS HOLDING CO., INC.	2 COLOR FULL BLOCK CFFBL2
1992	12795314	3	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	ART CHARGE ART2500
<b>Total for check number V184318</b>			<b>7,738.50</b>			
<b>Check Number V184319</b>						
1992	9905505107	1	230.71	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V184319</b>			<b>230.71</b>			
<b>Check Number V184320</b>						
2842	WPS-430920	1	243.20	00002130	MANSON WESTERN LLC	W-709 - SPM-2 PRESCHOOL PRINT KIT WITH QUICK TIPS
2842	WPS-430920	2	243.20	00002130	MANSON WESTERN LLC	W-709P - SPM-2 PRESCHOOL ONLINE KIT WITH QUICK TIPS
2842	WPS-430920	3	243.20	00002130	MANSON WESTERN LLC	W-708 - SPM-2 CHILD PRINT KIT WITH QUICK TIPS
2842	WPS-430920	4	243.20	00002130	MANSON WESTERN LLC	W-708P - SPM-2 CHILD ONLINE KIT WITH QUICK TIPS
2842	WPS-430920	5	247.20	00002130	MANSON WESTERN LLC	W-707 - SPM-2 ADOLESCENT PRINT KIT
2842	WPS-430920	6	247.20	00002130	MANSON WESTERN LLC	W-707P - SPM-2 ADOLESCENT ONLINE KIT
2842	WPS-430920	7	112.00	00002130	MANSON WESTERN LLC	W-707B - SPM-2 ADOLESCENT SCHOOL PRINT FORM (PACK OF 25)
2842	WPS-430920	8	224.00	00002130	MANSON WESTERN LLC	W-707BP25 - SPM-2 ADOLESCENT SCHOOL ONLINE FORM
2842	WPS-430920	9	112.00	00002130	MANSON WESTERN LLC	W-707C - SPM-2 ADOLESCENT SELF-REPORT PRINT FORM (PACK OF 25)
2842	WPS-430920	10	224.00	00002130	MANSON WESTERN LLC	W-707CP25 - SPM-2 ADOLESCENT SELF-REPORT ONLINE FORM (25 USES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	WPS-430920	11	56.00	00002130	MANSON WESTERN LLC	W-707A - SPM-2 ADOLESCENT HOME PRINT FORM (PACK OF 25)
2842	WPS-430920	12	112.00	00002130	MANSON WESTERN LLC	W-707AP25 - SPM-2 ADOLESCENT HOME ONLINE FORM (25 USES)
2842	WPS-430920	13	112.00	00002130	MANSON WESTERN LLC	W-709AP25 - SPM-2 PRESCHOOL HOME ONLINE FORM (25 USES)
2842	WPS-430920	14	224.00	00002130	MANSON WESTERN LLC	W-708BP25 - SPM-2 CHILD SCHOOL ONLINE FORM (25 USES)
2842	WPS-430920	15	56.00	00002130	MANSON WESTERN LLC	W-708B - SPM-2 CHILD SCHOOL PRINT FORM (PACK OF 25)
2842	WPS-430920	16	56.00	00002130	MANSON WESTERN LLC	W-708A - SPM-2 CHILD HOME PRINT FORM (PACK OF 25)
2842	WPS-430920	17	56.00	00002130	MANSON WESTERN LLC	W-708AP25 - SPM-2 CHILD HOME ONLINE FORM (25 USES)
2842	WPS-430920	18	56.00	00002130	MANSON WESTERN LLC	W-709A - SPM-2 PRESCHOOL HOME PRINT FORM (PACK OF 25)
2842	WPS-430920	19	56.00	00002130	MANSON WESTERN LLC	W-709B - SPM-2 PRESCHOOL SCHOOL PRINT FORM (PACK OF 25)
2842	WPS-430920	20	224.00	00002130	MANSON WESTERN LLC	W-709BP25 - SPM-2 PRESCHOOL SCHOOL ONLINE FORM (25 USES)
2842	WPS-430920	21	154.70	00002130	MANSON WESTERN LLC	SHIPPING

Total for check number V184320 3,301.90

Check Number V184321

1992	1102814	1	24.95	00016380	YOUTHLIGHT, INC	BBING BE-YOUR-BEST BINGO
1992	1102814	2	24.95	00016380	YOUTHLIGHT, INC	ITCTMB IMPULSED CONTROL TIME MACHINE GAME
1992	1102814	3	24.95	00016380	YOUTHLIGHT, INC	CTABG COURAGE TO ADMIT BOARD GAME
1992	1102814	5	3.50	00016380	YOUTHLIGHT, INC	WAMTDP01 ANGER/STREE REDUCTIONS WANDS
1992	1102814	99	7.83	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V184321 86.18

Check Date 5/18/2022

Check Number 209993

1992	22062	1	100.00	43921	ALLIANCE UMPIRE ASSOCIATION	UMPIRES FEES
------	-------	---	--------	-------	-----------------------------	--------------

Total for check number 209993 100.00

Check Number 209995

1992	11H1QYW77YKJ	0	-47.94	55725	AMAZON CAPITAL SERVICES, INC	PO# 22012281
1992	1HYRQD1JTFMK	0	-26.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22013212
8652	1WFWCNF4WQHG	1	28.84	55725	AMAZON CAPITAL SERVICES, INC	B01INYI92U Siser EasyWeed HTV 11.8" x 5yd Roll (White) - Iron on Heat Transfer Vinyl for T-Shirts - Works with Cricut and Silhouette Cutters
1992	1Q3XF1TGDWDM	1	-318.99	55725	AMAZON CAPITAL SERVICES, INC	B00EUU5GFK Serta Ergonomic Executive Office Motion Technology, Adjustable Mid Back Desk Chair with Lumbar Support, Black Bonded

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NR7979W3WH1	1	318.99	55725	AMAZON CAPITAL SERVICES, INC	B00EUU5GFK Serta Ergonomic Executive Office Motion Technology, Adjustable Mid Back Desk Chair with Lumbar Support, Black Bonded
1992	17G49PFCVY1F	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B000I3G0SU Educational Insights Big Money 3-D Magnetic Coins and Bills: 50 Magnetic Coins [amp] Bills for Classroom or Home, Counting Skills [amp] Pretend Play, Ages 5+
4612	1WFWCNF4W9GY	1	14.36	55725	AMAZON CAPITAL SERVICES, INC	B019QBOFZO Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 10 Count
1992	1JVMYVQKN4NL	1	34.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
1992	1J7WMP73CQYX	1	103.02	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F70 Sterilite 20938003 Wide 3 Drawer Unit, White Frame with Clear Drawers, 3-Pack
1992	1JK4MX1YFH9V	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B08XZ57LYN 20 Pieces Mini Survival Compass Zipper Pull Slider Multi-Color Outdoor Camping Hiking Pocket Compass Liquid Filled Compass for
1992	1J7WMP73QCDT	1	110.97	55725	AMAZON CAPITAL SERVICES, INC	B087YKKT98 Butterfly Garden: Original Habitat and Live Cup of Caterpillars with STEM Butterfly Journal Life Science [amp] STEM Education Butterfly Science Kit
1992	1KVGNL1F1TTV	1	857.87	55725	AMAZON CAPITAL SERVICES, INC	B07RY4KXKD Miady 25ft 50AMP Welder Extension Cord, 8 Gauge Heavy Duty Industrial NEMA 6-50 Welding Machine Cord with Lighted End, ETL Approved
1992	1LP4DHQXLPV6	1	295.90	55725	AMAZON CAPITAL SERVICES, INC	B08LVHMP7D YIYIBYUS Mobile Detachable Acrylic Transparent Curved Podium for Speeches, Opening Ceremonies, Celebrations and Other Occasions,1.15m Height,Countertop Size 60x40cm,Easy Assembly Required
1992	1LP4DHQXLK6R	1	29.43	55725	AMAZON CAPITAL SERVICES, INC	B019ZTZTVQ Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 80 Count
1992	1C1QPLNKFK7V	1	47.96	55725	AMAZON CAPITAL SERVICES, INC	B077CFS4MR SUPLA 36 SETS 4 STYLE MAGIC RAINBOW BOOKMARKS MAKING KIT FOR KIDS. INCLUDES SCRATCHING TOOL
1992	1WV36QH17PND	1	3.47	55725	AMAZON CAPITAL SERVICES, INC	B001G9C6L0 Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pen, 0.7mm, Metal Tip, Black Ink, 2 Pack (BL77BP2A)
1992	1WGFXYPNDXLM	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B00008XPO8 uni-ball Vision Elite Rollerball Pens Bold Point, 0.8mm, Black, 12 Pack
1992	1W3XWLJ3XY9M	1	472.16	55725	AMAZON CAPITAL SERVICES, INC	B0009OR8XO Makita 9557PB 4-1/2" Paddle Switch Angle Grinder, with AC/DC Switch

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1J7WMP73XK3N	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B092D46X64 2022 Welcome Home BIG SIZE Yard Signs with Fiberglass, Family Themed Family Friendly Yard Decoration Signs Support write
4612	1QYLRDGCKTMX	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B078WP4FJN Vintage PU Leather Travel Notebook Refillable Journals Lined Paper Diary Planner Writing Notepad Pocket Note Book for Men [amp] Women, 4.72 x 7.87 inches, 80 Sheets/160 Pages(Brown)
4612	1KVGNL1FMYCM	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07F2LQ3T8 Atmos Green 12 pack 15 X 16 inch with long handle NATURAL Color 5.5 oz 100% cotton reusable grocery bags eco friendly super strong great choice for promotion branding gift MADE in INDIA
4612	1NQXMPJH3NNT	1	22.39	55725	AMAZON CAPITAL SERVICES, INC	B009PPR5OU ACDelco 100-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging
4612	11XLQKP6VRMJ	1	24.41	55725	AMAZON CAPITAL SERVICES, INC	B08LDC41B6 DC 12V 30A Power Supply 360W Universal Regulated Switching AC to DC Converter AC110V/220V (SMPS) Transformer Driver Adapter for LED Strip Light, CCTV Camera Security System, Radio, Computer Project
1992	1FMKVM1YHTPQ	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07DX7PM84 Kleenex Tissues, Ultra Soft Cube Box,Blue 85 Count Each (Family Pack of 8)
1992	1FMKVM1YJFFT	1	5.79	55725	AMAZON CAPITAL SERVICES, INC	B000066OP7 Avery Heavy-Duty View 3 Ring Binder, 1" One Touch Slant Rings, Holds 8.5" x 11" Paper, 1 Light Blue Binder (05301)
1992	1F6XPPYK6GDT	1	13.04	55725	AMAZON CAPITAL SERVICES, INC	B001IZEEQC Rubbermaid Commercial Products Ice or Feed Scoop, 6 Ounce, Clear, Use for Freezer Cooler Kitchen
8652	1WFWCNF4WQHG	2	28.84	55725	AMAZON CAPITAL SERVICES, INC	B01INYI9MK Siser EasyWeed 11.8" x 5yd Roll (Navy Blue)
1992	1NR7979W3WH1	2	67.99	55725	AMAZON CAPITAL SERVICES, INC	B06XX2CX11 Life Story Stackable Locking Closet [amp] Storage Box 13 Gallon Containers, (6 Pack)
1992	17G49PFCVY1F	2	10.46	55725	AMAZON CAPITAL SERVICES, INC	B0019K3LI8 Scotch Thermal Laminating Pouches, 8.9 x 11.4-Inches, 3 mil thick, 50-Pack (TP3854-50),Clear
4612	1WFWCNF4W9GY	2	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07BVL9R9X Travelambo Leather Luggage Bag Tags (Fresh Blue)
1992	1JVMYVQKN4NL	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B000061BPK Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard , Red
1992	1J7WMP73QCDT	2	53.30	55725	AMAZON CAPITAL SERVICES, INC	B088C44JLC Insect Lore Two Cups of Caterpillars - Life Science [amp] STEM Education
1992	1LP4DHQXLK6R	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B01N4B5MRD Disposable Vinyl Gloves Medium Size  Heavy Duty   Non Sterile   Powder Free   Latex Free Rubber   100 Count Box  food Safe

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WV36QH17PND	2	28.80	55725	AMAZON CAPITAL SERVICES, INC	B00NBL3YR6  Scotch Dry Erase Tape, 1.88" x 5 Yards, 1 Roll, White (1905R-DE-WHT)
1992	1WGFXYPNDXLM	2	115.31	55725	AMAZON CAPITAL SERVICES, INC	B00U8UK1Z6  Bird B Gone Pigeon Trap with Shade, Food and Water Containers
4612	1QYLRDGCKTMX	2	8.88	55725	AMAZON CAPITAL SERVICES, INC	B078WQ751M  Travel Journal Notebook Vintage Retro Handmade Leather Lined Journal Refillable Note Book for Taking Notes by ai-natebok, 4.72 X 7.87inch (White Coffee)
4612	1J7WMP73XK3N	2	41.97	55725	AMAZON CAPITAL SERVICES, INC	B097M77TDV  Confetti Cannon 2 Pack (Gold), 16 inches+Longer Confetti Poppers Perfect for Taking Pictures, Party Poppers Confetti
4612	1NQXMPJH3NNT	2	9.58	55725	AMAZON CAPITAL SERVICES, INC	B08XB1KWHV  4 Pack Compatible Label Tape Replacement for DYMO Letratag Refills Plastic White 91331 S0721660, Black on White LT Label Tape for DYMO LetraTag LT-100T LT-100H LT-110T QX50, 1/2" x 13' (12mm x 4m)
4612	1KVGNL1FMYCM	2	84.95	55725	AMAZON CAPITAL SERVICES, INC	B09CPDWXYF  2 Pack Newsboy Hats for Men Classic 8 Panel Wool Blend Gatsby Ivy Hat, B-Khaki/Dark Grey
1992	1FMKVM1YHTPQ	2	26.98	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB  Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1992	1FMKVM1YJFFT	2	332.64	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F  Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1992	1F6XPPYK6GDT	2	134.94	55725	AMAZON CAPITAL SERVICES, INC	B003PERTBQ  Save-A-Tooth   Tooth Preserving System
8652	1WFWCNF4WQHG	3	35.41	55725	AMAZON CAPITAL SERVICES, INC	B07WRL1NTY  Giggle N Go Limbo Outdoor Games for Adults and Family - Limbo Game for Kids Party Games, Backyard Games, Lawn Games or Outdoor Games for Kids. Ideal Yard Games for Adults and Family for All Ages
1992	17G49PFCVY1F	3	31.65	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A  Crayola Washable Paint, Assorted Colors, 16 Ounces, 12 Count
4612	1WFWCNF4W9GY	3	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07BVWJ8TY  Travelambo Leather Luggage Bag Tags ( Energetic Yellow)
1992	1J7WMP73QCDT	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B088C4LQP1  Insect Lore Tube of Ladybug Larvae
1992	1JVMYVQKN4NL	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS  Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count
1992	1LP4DHQXLK6R	3	22.47	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7  Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WV36QH17PND	3	43.14	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDCO Paper Mate Flair Felt Tip Pens, Medium Point, Special Edition Tropical Vacation, Pack of 12 (1979425)
1992	1WGFXYPNDXLM	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01JQKZMD4 Brilliant Evolution Wireless LED Puck Light 3 Pack, LED Under Cabinet Lighting, Closet Lights, Kitchen Sink Lights, Shelf Lights, Battery Powered Lights, Stick On Push Light, Tap Lights
4612	1QYLRDGCKTMX	3	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07F2LQ3T8 Atmos Green 12 pack 15 X 16 inch with long handle NATURAL Color 5.5 oz 100% cotton reusable grocery bags eco friendly super strong great choice for promotion branding gift MADE in INDIA
4612	1J7WMP73XK3N	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09ND625WG V-Opitos 2022 Graduation Yard Signs for Graduation Decorations, 11 Pcs Gold and Black Grad Lawn Signs with 22 Stakes, College,
4612	1NQXMPJH3NNT	3	23.96	55725	AMAZON CAPITAL SERVICES, INC	B09LPBVS2B King Size Sheets Set - Bedding Sheets [amp] Pillowcases w/ 16 inch Deep Pockets - Fade Resistant [amp] Machine Washable - 4 Piece 1800 Series King Bed Sheet Sets Black
1992	1FMKVM1YJFFT	3	9.50	55725	AMAZON CAPITAL SERVICES, INC	B000061BW3 Avery 8-Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11186)
1992	1FMKVM1YHTPQ	3	199.80	55725	AMAZON CAPITAL SERVICES, INC	B08JVL86GT Dryer Blower Fan Belt for Magic Chef 2.6 cu.ft.-MCSDRY1S Limited-Time Discount
8652	1WFWCNF4WQHG	4	53.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y29PQ45 Giant Tumbling Timber Toy - Jumbo JR. Wooden Blocks Floor Game for Kids and Adults, 56 Pieces, Premium Pine Wood, Carry Bag - Grows from 2-feet to Over 4-feet While Playing, Life Size Yard Tower Game
1992	17G49PFCVY1F	4	19.97	55725	AMAZON CAPITAL SERVICES, INC	B004N0YB58 The Magic School Bus: Blasting off with Erupting Volcanoes Brown, 10.5 Inch
4612	1WFWCNF4W9GY	4	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07BVWP8C4 Travelambo Leather Luggage Bag Tags (Black)
1992	1J7WMP73QCDD	4	79.58	55725	AMAZON CAPITAL SERVICES, INC	B09QV7SCJN Insect Lore Live Ladybug Growing Kit Toy
1992	1JVMYVQKN4NL	4	18.18	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)
1992	1WGFXYPNDXLM	4	59.91	55725	AMAZON CAPITAL SERVICES, INC	B07RT23SKN RESCUE! TrapStik for Wasps, Mud Daubers, Carpenter Bees - 2 Pack
1992	1WV36QH17PND	4	43.38	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count (1979425)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1QYLRDGCKTMX	4	84.95	55725	AMAZON CAPITAL SERVICES, INC	B09CPDWXYF 2 Pack Newsboy Hats for Men Classic 8 Panel Wool Blend Gatsby Ivy Hat, B-Khaki/Dark Grey
4612	1NQXMPJH3NNT	4	109.00	55725	AMAZON CAPITAL SERVICES, INC	B09LV6WDKN CYT Collapsible Outdoor Utility Wagon Cart Heavy Duty Folding Grocery Garden Cart Camping Carts with Wheel
1992	1FMKVM1YJFFT	4	18.46	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1992	1FMKVM1YHTPQ	4	458.70	55725	AMAZON CAPITAL SERVICES, INC	B0955N86HS 16pcs Small Chair Leg Floor Protectors,Bar stools Leg Protectors Caps,Dining Room Table Chair Leg Protectors for Hardwood Floors, Chair Leg Covers Silicone Felt Furniture Pads Non Slip
8652	1WFWCNF4WQHG	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5BRRF7 Beat That! - The Bonkers Battle of Wacky Challenges [Family Party Game for Kids [amp] Adults]
1992	17G49PFCVY1F	5	8.98	55725	AMAZON CAPITAL SERVICES, INC	B007QNWC3M SHARPIE Metallic Permanent Markers, Fine Point, Assorted, 6 Count
4612	1WFWCNF4W9GY	5	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07CDCQ9QM Travelambo Leather Luggage Bag Tags ( Classic Purple)
1992	1JVMYVQKN4NL	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1WV36QH17PND	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B072MH83XF Dry Erase Whiteboard Sticker Wall Decal, Self-adhesive White Board Peel Stick Paper for School,Office,Home,Kids Drawing with
1992	1WGFXYPNDXLM	5	7.79	55725	AMAZON CAPITAL SERVICES, INC	B0812JTFTT Amazon Basics 12-Inch Plastic Ruler with Finger Grip, 4-Pack
1992	1FMKVM1YJFFT	5	16.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IF22 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box (12743)
8652	1WFWCNF4WQHG	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08CN93QTZ Peomeise 2PCS 6FT Spandex Table Cover Rectangular Stretch Spandex Tablecloth (Navy,6FT)
1992	17G49PFCVY1F	6	14.73	55725	AMAZON CAPITAL SERVICES, INC	B01BH921WC Play-Doh Sparkle and Bright 14 Pack of Cans, Non-Toxic Modeling Compound, 3-Ounce Cans (Amazon Exclusive)
4612	1WFWCNF4W9GY	6	20.97	55725	AMAZON CAPITAL SERVICES, INC	B07V344FK7 10 Pcs Luggage Tags, 3.4x1.9 Inches Plastic Luggage Identifiers with Lanyard, Name Tags Travel Accessories, Waterproof ID Tags Multi-Color Airplane Suitcase Labels
1992	1JVMYVQKN4NL	6	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07G2VTG67 Lifetop 30PCS Small Painting Rocks, DIY Rocks Flat [amp] Smooth Kindness Rocks for Arts, Crafts, Decoration, Gray Rocks for Painting,Hand Picked for Painting Rocks

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WV36QH17PND	6	10.59	55725	AMAZON CAPITAL SERVICES, INC	B09D8HT4SN Clipboard with Storage Purple, Letter Size Storage Clipboard with Compartments Case for Nurse Teachers Plastic Translucent Holds
1992	1WGFXYPNDXLM	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickers Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1992	1FMKVM1YJFFT	6	21.44	55725	AMAZON CAPITAL SERVICES, INC	B000061F25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
8652	1WFWCNF4WQHG	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08LG2CRKG Beat That! Game Household Objects Expansion [Family Party Game for Kids [amp] Adults]
1992	17G49PFCVY1F	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B074W56CQ4 Hulameda Paint Tray Palettes, Plastic Paint Palettes for Kids or Students to Paints on School Project or Art Class-12pcs
1992	1JVMYVQKN4NL	7	34.00	55725	AMAZON CAPITAL SERVICES, INC	B07H8WJYGF Acrylic Paint Pens for Rock Painting, 24 Assorted Colors Paint Markers for Stone, Rock, Craft DIY, Wood Slices, Easter Egg, Ceramic, Pumpkin Decorating Kit, Art Craft Painting Supplies, Extra Fine Tip
1992	1WGFXYPNDXLM	7	60.83	55725	AMAZON CAPITAL SERVICES, INC	B097P72HLH Board2by Cork Board Bulletin Board 48 x 36, Black Aluminium Framed 4x3 Corkboard, Office Board for Wall Cork, Large Wall Mounted Notice Pin Board with 18 Push Pins for School, Home [amp] Office
1992	1FMKVM1YJFFT	7	3.17	55725	AMAZON CAPITAL SERVICES, INC	B000061F83 Post-it 652 Labeling [amp] Cover-Up Tape, Non-Refillable, 1/3" x 700" Roll
8652	1WFWCNF4WQHG	8	39.95	55725	AMAZON CAPITAL SERVICES, INC	B08R5KGYH2 SWOOC Games - Giant Right Center Left Dice Game (All Weather) with 24 Large Chips [amp] Carry Bag - Jumbo Wooden Lawn Game - Big Backyard Game for Family - Indoor / Outdoor
1992	17G49PFCVY1F	8	21.87	55725	AMAZON CAPITAL SERVICES, INC	B07J5X56Z5 2 Pack - SimpleHouseware 5 Section Upright File Sorter Organizer, Black
4612	1W3XWLJ36MMT	8	136.72	55725	AMAZON CAPITAL SERVICES, INC	B09988H5KQ ST. BRIDGE Black Runner Rug for Bedroom 2x4 Feet, Fluffy Shag Area Rugs for Living Room Nursery, Fuzzy Furry Bedside Rug for Kids Baby Room, Modern Indoor Comfy Plush Carpet Decor
4612	16PHY6J7D4WJ	8	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXZ7ZRD Brother P-Touch, PTD210, Easy-to-Use Label Maker Bundle (4 Label Tapes Included)
1992	1JVMYVQKN4NL	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXMHT65 Dealing in Feelings Emotions Cards - Feelings Flash Cards for improving Social Skills Empathy and Understanding Facial Expressions - Feeling Cards for Therapy Toddlers and Special Needs Children

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WGFXYPNDXLM	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09BHRMPZF Small Acrylic Desktop Dry-Erase Board - Computer Keyboard Stand, Clear Tilt Surface Comfortable Writing, Desk Organizers with Accessories for Office, Home, School Supplies
1992	1FMKVM1YJFFT	8	17.69	55725	AMAZON CAPITAL SERVICES, INC	B000083E4E Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Navy, 100 per Box (13193)
8652	1WFWCNF4WQHG	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08T66WDP1 White Backgrounds for Photography, 10 x 12 ft Polyester Chromakey Backdrop Cloth, Collapsible Solid Color Background for Photo Shooting, Streaming Live, Video Studio
1992	17G49PFCVY1F	9	11.43	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1992	1JVMYVQKN4NL	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0817WMZYN GAKA 5 inch Clear Balloons Transparent Balloons Helium Balloons Clear Latex Balloons Party Decorations Supplies Pack of 100
1992	1WGFXYPNDXLM	9	305.80	55725	AMAZON CAPITAL SERVICES, INC	B09S5N86HS 16pcs Small Chair Leg Floor Protectors,Bar stools Leg Protectors Caps,Dining Room Table Chair Leg Protectors for Hardwood Floors, Chair Leg Covers Silicone Felt Furniture Pads Non Slip
1992	1FMKVM1YJFFT	9	15.40	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318 Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12
8652	1WFWCNF4WQHG	10	229.99	55725	AMAZON CAPITAL SERVICES, INC	B09BC1C67P Oversized Giant 4 Connect Game Carry Bag Included(48") 4-to-Score Jumbo with 46 Pieces Rings,Cup Holder for Party time,Cup Holder Easy to Drink,3.5 ft Tall Jumbo Outdoor Game for Adults Giant Yard
1992	17G49PFCVY1F	10	33.29	55725	AMAZON CAPITAL SERVICES, INC	B07T2T6WTR 36 Pack - Ashby for Kids - Watercolor Paint Set and Quality Wooden Brush - Extra Deep Paint Trays = 10X More Paint - 8 Vibrant Watercolors on Each Tray
1992	1JVMYVQKN4NL	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B084TQJ5FD Teacher Created Resources Emotions Flash Cards (EP62056)
1992	1FMKVM1YJFFT	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1992	17G49PFCVY1F	11	18.60	55725	AMAZON CAPITAL SERVICES, INC	B07WNTJGLS Lyfree Fluorescent Light Covers, Reducing Glare Harsh Flicker, Premium Fluorescent Light Filters for Classroom, Home, Office - (2 Pack, Tranquil Blue, 4ft x 2ft)
1992	1JVMYVQKN4NL	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08HGRK9F2 Orbeez, The One and Only, 75,000 Non-Toxic Rainbow Water Beads, Sensory Toy for Kids Aged 5 and up
1992	1FMKVM1YJFFT	11	13.58	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05JA Paper Mate SharpWriter Mechanical Pencils   0.7 mm #2 Pencil   Pencils for School Supplies, Yellow, 36 Count (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17G49PFCVY1F	12	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07ZNFYGGQ AROIC Paint Brushes Set ,120 pcs Nylon Hair Brushes for Acrylic Oil Watercolor Artist Professional Painting Kits
1992	1JVMYVQKN4NL	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08T8LLNHD Carl [amp] Kay XXL Craft Supplies Kids Crafts, Craft Kits for Kids Arts [amp] Crafts Supplies for Kids Arts [amp] Crafts Kit, Toddler Crafts for Kids Kindergarten Preschool School Art Supplies Bulk Craft Set Ages
1992	1FMKVM1YJFFT	12	20.08	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0 Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75 Count, Pack of 2 (150 Total Bags)
1992	17G49PFCVY1F	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08HXPSTZS Magnets for Kids STEM Learning Toys 3D Building Magnetic Blocks Construction Magnet Toys for 3 Years Old Boys and Girls Montessori Toys for Toddlers
1992	1JVMYVQKN4NL	13	9.95	55725	AMAZON CAPITAL SERVICES, INC	B08TR8YK1Q RMJOY Rainbow Scratch Paper Sets: 50pcs Magic Art Craft Scratch Off Papers Supplies Kits Pad for Age 3-12 Kids Girl Boy Teen Toy Game Gift for Birthday Party Favor DIY Activities Painting Game Gifts
1992	1FMKVM1YJFFT	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01EGYIXFY Samsill 3 Ring Durable View Binders - 4 Pack, 2 Inch Locking D-Ring, Non-Stick Customizable Clear View Cover
1992	17G49PFCVY1F	14	9.50	55725	AMAZON CAPITAL SERVICES, INC	B08L94JW6D 66 Pack Classroom Incentive Chart in 2 Designs with 2024 Star Stickers for Classroom Teaching or Family Using
1992	1JVMYVQKN4NL	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B092CN4ZM9 6 100 Pcs Colored Jumbo Wooden Craft Sticks Wooden Popsicle Colored Craft Sticks Stick 3/4Wide Treat Sticks Ice Pop Sticks for DIY Crafts,Home Art Projects, Classroom Art Supplies
1992	1FMKVM1YJFFT	14	11.86	55725	AMAZON CAPITAL SERVICES, INC	B01JHVMVG50 BIC Xtra-Smooth Mechanical Pencils With Erasers, Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1992	17G49PFCVY1F	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08V4SFT1F 51 Pcs Sensory Fidget Toys Pack, Stress Relief and Anti-Anxiety Sensory Fidget Pack for Kids Adults ADHD ADD Anxiety Autism with Stress Balls Infinity Cube, Gifts for Party Favors Classroom Rewards
1992	1JVMYVQKN4NL	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B097XXH3P1 50 Pack Medium Black Thank You Paper Bags with Handles for Boutique, Small Business (10 x 8 x 4 In)
1992	1FMKVM1YJFFT	15	53.50	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17G49PFCVY1F	16	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09F99D9FK 48PCS Magnetic Blocks for Toddlers Toys Age 2-4, Large Magnetic Cube Toys for Sensory STEM Education Preschool Magnet Toys for 3 4 5 6 Year Old Boys and Girls
1992	1JVMYVQKN4NL	16	12.53	55725	AMAZON CAPITAL SERVICES, INC	B09H99YJVT Jumbo Craft Sticks, Pack of 500ct, Plain Jumbo
1992	1FMKVM1YJFFT	16	70.26	55725	AMAZON CAPITAL SERVICES, INC	B071DZHLXH Amazon Basics 5-Shelf Adjustable, Heavy Duty Storage Shelving Unit on 4" Wheel Casters, Metal Organizer Wire Rack, Black (30L x 14W x 64.75H)
1992	1JVMYVQKN4NL	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09K3CKY9Q Emoji Stickers for Kids Emotion Sticker for Teacher Classroom Rewards 200Pcs
1992	1FMKVM1YJFFT	17	46.80	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack (44401AZ)
1992	17G49PFCVY1F	18	11.69	55725	AMAZON CAPITAL SERVICES, INC	B09J2B7RQV Number Tables Square Push Pop Fidget Toys from 1-100 for Kids to Learning for The Math
1992	1JVMYVQKN4NL	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09PHK3RD6 7 Pieces Dry Erase Blocks Foam Blank Dice Assorted Colors Dinner Decider Dice Small Dry Erase Cubes with Dry Erase Marker for Game Classroom School Supplies Draw Letters Number, 2 x 2 x 2 Inch
1992	1FMKVM1YJFFT	18	94.50	55725	AMAZON CAPITAL SERVICES, INC	B07734BPB6 Samsill Sheet Protectors for 3 Ring Binder 8.5 x 11 inch Page Protectors, Top Loading Paper Protector Letter Size, Plastic Sleeves for Binders, 200 Piece Non-Glare Heavy Duty
1992	17G49PFCVY1F	19	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09P1LZ956 GIMCALO Sight Word Games, Montessori Letter Puzzle Building Blocks CVC Flash Cards Kindergarten Homeschool, ABC Learning Education Toddlers Wooden Toys, Birthday Easter Xmas Gifts for Kids Ages 4-8
1992	1FMKVM1YJFFT	19	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock, "Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1992	17G49PFCVY1F	20	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09R3V24RB ZNNCO 34pcs Mini Fidget Toy Push pop Keychain Toy, Anxiety Stress Reliever Hand Toys, Squeeze Sensory Toys to Relieve Emotional Stress for Kids Adults (colorful4)
1992	1FMKVM1YJFFT	20	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07XSM9XPM Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11832)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FMKVM1YJFFT	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y1R4KLQ 1575 PCS Colored Dot Stickers 1-inch Round Color Coding Labels Circle Dot Stickers,7 Bright Neon Colors,Print or Write 8.5" x 11" Sheet(25 Sheet)
1992	1FMKVM1YJFFT	22	70.99	55725	AMAZON CAPITAL SERVICES, INC	B085DGRT4M Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads, Lined Premium Self Stick Flip Chart Paper, Teacher Anchor Chart (561WL) (561WL VAD 2PK)
1992	1FMKVM1YJFFT	23	44.05	55725	AMAZON CAPITAL SERVICES, INC	B088K6CQRV Lined Sticky Notes 4X6 in Pastel Ruled Post Stickers Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1992	1FMKVM1YJFFT	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B092M3SC5V INFUN Decorative File Folders -12 Pack ,1/3-Cut Tabs Cute File Folders ,300gsm Paper File Folders Decorative Letter Size, Assorted Colors File Folders
1992	1FMKVM1YJFFT	25	68.49	55725	AMAZON CAPITAL SERVICES, INC	B09C6HM41P ClearSpace Plastic Storage Bins Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers
Total for check number 209995			6,987.02			
Check Number 209996						
1992	300062525	0	95.00	56502	ASSOCIATION FOR PLAY THERAPY	K LOPEZ ASOC PLAY
Total for check number 209996			95.00			
Check Number 209997						
1992	019883	1	120.00	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 209997			120.00			
Check Number 209998						
4612	INVOICE# 1	1	300.00	67547	GARY BARNARD	JUDGE FOR SOLOR & ENSEMBLE CONTEST
Total for check number 209998			300.00			
Check Number 209999						
4612	580830	0	30.00	80669	SYLVIA BARRETT	REF 807788-COSMO
Total for check number 209999			30.00			
Check Number 210000						
1992	498603	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	478803	1	150.00	66004	BELL'S MUSIC SHOP, INC.	P0636 ZILDJIAN P0636 CROTALE BAR LOW
1992	498527	85	1,125.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA TMP2F4 SHELL PACK
Total for check number 210000			1,440.00			
Check Number 210001						
1992	1628	1	1,390.00	80165	MICHAEL WOMACK	GREEN KILLER B BENCH SHIRTS 1/32, 2/34, 2/36, 2/38, 1/40, 1/42, 1/44

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210001			1,390.00			
Check Number 210002						
4612	576581	0	17.00	80665	LISA BLOOMBERG	REF 727961-BAND TRIP
4612	576580	0	32.00	80665	LISA BLOOMBERG	REF 727961-BAND TRIP
Total for check number 210002			49.00			
Check Number 210003						
1992	338959	1	840.00	00021836	BLUUM USA, INC	DNH VIELS600W: 3000LM WXGALED BUSI EDUC PRJC VIEWSONIC PROJECTOR (FREE SHIPPING)
Total for check number 210003			840.00			
Check Number 210004						
8652	579329	0	15.00	80664	AMYA BOSON	REF 697709-NHS BANQT
Total for check number 210004			15.00			
Check Number 210005						
4612	INVOICE # 1	1	300.00	67576	JEFFERY ALAN BRIDGES	SOLO AND ENSEMBLE CONTEST
Total for check number 210005			300.00			
Check Number 210006						
1992	2341996-00	1	1,791.56	59559	CARRIER ENTERPRISE, LLC	H/V PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
Total for check number 210006			1,791.56			
Check Number 210007						
1992	T988904	1	825.60	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
1992	W615858	1	131.73	59202	CDW GOVERNMENT LLC	5872548 Microsoft Surface Pro Signature Type Cover keyboard with trackpad QWE
1992	W701138	1	412.80	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
Total for check number 210007			1,370.13			
Check Number 210008						
8652	027156186	1	224.50	60036	SCOTT EUGENE PLEASANTS	LARGE NUGGET TRAYS (MINUS CHICK- FIL-A DONATION)
8652	027156186	2	25.00	60036	SCOTT EUGENE PLEASANTS	GRILLED FILLETS
Total for check number 210008			249.50			
Check Number 210009						
8672	RMB APRIL 22	0	74.79	80310	PAMELA LYNN CIPRIANI	RMB CIPRIANI AMAZON
Total for check number 210009			74.79			
Check Number 210010						
4612	22012662	1	650.73	61100	CITIBANK, N.A	HOTEL FOR THE KHS, KCAL, CHS HOSA STUDENTS/ ADVISORS / BUS DRIVER TO ATTEND THE HOSA STATE COMPETITION IN GALVESTON, TX ON APRIL 19-22, 2022
4612	22013621	1	243.96	61100	CITIBANK, N.A	HOTEL FOR STAFF



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22011674	1	432.12	61100	CITIBANK, N.A	HOTEL AND PARKING STAFF
1992	22012662	1	7,808.76	61100	CITIBANK, N.A	HOTEL FOR THE KHS, KCAL, CHS HOSA STUDENTS/ ADVISORS / BUS DRIVER TO ATTEND THE HOSA STATE COMPETITION IN GALVESTON, TX ON APRIL 19-22, 2022
1992	22013746	1	623.48	61100	CITIBANK, N.A	HOTEL FOR THE KCAL FFA STUDENTS AND ADVISORS TO ATTEND THE TEXAS TECH STATE CDE IN LUBBOCK, TX ON APRIL 22-23, 2022
1992	22013364	1	6,406.20	61100	CITIBANK, N.A	ROUNDRIP AIR FOR SOUTHWEST AIRLINES
1992	22014602	1	196.88	61100	CITIBANK, N.A	HOTEL ROOM - ADMIN
1992	22013833	1	733.32	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA STUDENTS & ADVISORS TO PARTICIPATE IN TX A&M STATE COMPETITION IN COLLEGE STATION TX APRIL 29-30, 2022
4612	22013621	2	243.96	61100	CITIBANK, N.A	HOTEL FOR STUDENTS
1992	22013364	2	355.96	61100	CITIBANK, N.A	AIR FROM DFW TO CHICAGO AND FROM CHICAGO TO NEW ORLEANS
<b>Total for check number 210010</b>			<b>17,695.37</b>			
<b>Check Number 210011</b>						
4612	24787200812	1	102.04	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$300 TO COCA COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
<b>Total for check number 210011</b>			<b>102.04</b>			
<b>Check Number 210015</b>						
8652	22010331-1	1	262.20	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBER CREEK HS STUDENTS AND ADVISOR TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 23-25, 2022
8652	22012753	1	812.06	60535	COMMERCE BANK, NA	STUDENT MEALS
8672	22014169	1	500.00	60535	COMMERCE BANK, NA	GIFT CARDS
4612	22009824	1	30.00	60535	COMMERCE BANK, NA	MEALS CARDS FOR THE TIMBER CREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITION IN DALLAS, TX ON MARCH 3-5, 2022
4612	22009871	1	79.00	60535	COMMERCE BANK, NA	SEE ATTACHED PRICING INFORMATION ONE SMORE EDUCATOR PLAN FOR 12 MONTHS
4612	22013658	1	700.92	60535	COMMERCE BANK, NA	DO NOT EXCEED \$900 FOR LUNCH & TIP FOR 32 KCAL CULINARY STUDENTS / 3 ADVISORS FOR PRACTICUM FIELD TRIP ON APRIL 29, 2022
4612	22009933	1	148.37	60535	COMMERCE BANK, NA	3/29/22 LUNCH 40 STUDENTS 3 STAFF
4612	22012067	1	131.02	60535	COMMERCE BANK, NA	16 STUDENTS 3/25/22 - L 3/26/22 - L

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	22009949	1	766.01	60535	COMMERCE BANK, NA	4/26/22 - L,D 4/27/22 - L,D 35 STUDENTS 3 STAFF
4612	22010322	1	444.48	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS STUDENTS AND ADVISORS TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 23-25, 2022
1992	22009824	1	329.42	60535	COMMERCE BANK, NA	MEALS CARDS FOR THE TIMBER CREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITION IN DALLAS, TX ON MARCH 3-5, 2022
1992	22010322	1	2,030.70	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS STUDENTS AND ADVISORS TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 23-25, 2022
1992	22010331-1	1	393.29	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBER CREEK HS STUDENTS AND ADVISOR TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 23-25, 2022
1992	22010305	1	1,419.26	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS DECA STUDENTS AND ADVISOR TO ATTEND THE DECA STATE COMPETITION IN HOUSTON, TX ON FEB 24-26, 2022
1992	22011608	1	54.55	60535	COMMERCE BANK, NA	MEALS FOR CHS GIRLS POWERLIFTING AT STATE MEET IN CORPUS CHRISTI 3/15-3/16: 1 STUDENT, 1 EMPLOYEE
1992	22011228	1	158.37	60535	COMMERCE BANK, NA	STUDENT MEALS
1992	22011706	1	60.00	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS POWERLIFTING AT STATE CHAMPIONSHIP IN ABILENE 3/25-3/26: 1 STUDENT, 1 EMPLOYEE
1992	22010340	1	596.30	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS BPA STUDENTS AND ADVISORS TO ATTEND THE BPA STATE COMPETITION IN FORT WORTH, TX ON MARCH 3-5, 2022
1992	22011740	1	60.00	60535	COMMERCE BANK, NA	MEALS FOR TC BOYS POWERLIFTING AT STATE CHAMPIONSHIP IN ABILENE 3/25-3/26: 1 STUDENT, 1 COACH
1992	22013594	1	1,293.70	60535	COMMERCE BANK, NA	STUDENT MEALS
1992	22011131	1	79.00	60535	COMMERCE BANK, NA	EDUCATOR BASIC SUBSCRIPTION
1992	22011445	1	137.97	60535	COMMERCE BANK, NA	MEALS FOR KCAL ADVISOR / 4 STUDENTS TO ATTEND INGRAM WILDLIFE COMPETITION IN KERRVILLE, TX MARCH 30-31, 2022
1992	22010390	1	52.40	60535	COMMERCE BANK, NA	MEAL CARD FOR CENTRAL HS FCCLA ADVISOR TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON MARCH 3-5, 2022
1992	22010389	1	37.17	60535	COMMERCE BANK, NA	MEAL CARD FOR FOSSIL RIDGE HS FCCLA ADVISOR TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON MARCH 3-5, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22009858	1	515.37	60535	COMMERCE BANK, NA	MEAL CARDS FOR CHS CHOIR STUDENTS AND DIRECTOR ATTENDING TMEA CHOIR CLINIC AND CONCERT IN SAN ANTONIO FEB 9-13, 2022
1992	22009887	1	92.01	60535	COMMERCE BANK, NA	1 MEAL CARD TO FEED GENIUS BAR STUDENTS ONLY A LUNCH WHILE ATTENDING THE TCEA CONF IN DALLAS ON TUESDAY, FEB 8, 2022
1992	22010388	1	66.73	60535	COMMERCE BANK, NA	MEAL CARD FOR KELLER HS FCCLA ADVISOR TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON MARCH 3-5, 2022
1992	22010254	1	226.58	60535	COMMERCE BANK, NA	MEALS FOR FRHS SWIM TEAM IN AUSTIN 2/17-2/19: 2 STUDENTS, 1 EMPLOYEE
1992	22010859	1	706.61	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS BASKETBALL TRAVELING TO MCMURRY UNIVERSITY IN ABILENE 2/25 FOR AREA CHAMPIONSHIP AGAINST WOLFFORTH FRENSHIP: 21 STUDENTS, 6 EMPLOYEES
1992	22011704	1	84.17	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS POWERLIFTING IN ABILENE AT STATE CHAMPIONSHIP 3/25-3/26: 1 STUDENT, 1 EMPLOYEE
1992	22012102	1	213.87	60535	COMMERCE BANK, NA	MEALS FOR TCHS GIRLS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST L. D. BELL AT BIRDEVILLE FAAC 3/25: 22 STUDENTS, 4 EMPLOYEES
1992	22011746	1	138.69	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS POWERLIFTING AT STATE CHAMPIONSHIP IN ABILENE 3/25-3/26: 3 STUDENTS, 1 EMPLOYEE
1992	22014265	1	607.50	60535	COMMERCE BANK, NA	MEALS FOR TCHS BOYS AND GIRLS TRACK AT REGIONAL CHAMPIONSHIP AT UTA 4/29-4/30: 16 STUDENTS, 8 EMPLOYEES
1992	22011857	1	79.00	60535	COMMERCE BANK, NA	ONE-YEAR EDUCATOR'S BASIC SUBSCRIPTION TO SMORE FOR COUNSELING NEWSLETTERS.
1992	22013057	1	207.84	60535	COMMERCE BANK, NA	MEALS FOR TCHS GIRLS GOLF AT REGIONAL CHAMPIONSHIP 4/19-4/21: 2 STUDENTS, 1 EMPLOYEE
1992	22011844	1	245.87	60535	COMMERCE BANK, NA	MEAL FOR CHS GIRLS SOCCER AT UIL PLAYOFF PLAY-IN GAME AGAINST KHS GIRLS AT KISD ATHLETIC COMPLEX 3/22/2022: 24 STUDENTS AND 3 EMPLOYEES
1992	22014266	1	128.73	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS TRACK AT REGIONAL CHAMPIONSHIP AT UTA 4/29-4/30: 7 STUDENTS, 3 EMPLOYEES
1992	22012444	1	79.00	60535	COMMERCE BANK, NA	PURCHASE OF ANNUAL SOFTWARE LICENSE SMORE.COM ONLINE NEWSLETTER FROM ASSESSMENT DEPARTMENT TO ALL KISD CAMPUSES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22011845	1	287.79	60535	COMMERCE BANK, NA	MEAL FOR TC GIRLS SOCCER AT UIL PLAYOFF PLAY-IN GAME AGAINST CHS GIRLS SOCCER AT KISD ATHLETIC COMPLEX 3/22: 22 STUDENTS, 3 EMPLOYEES
8652	22012753	2	116.01	60535	COMMERCE BANK, NA	EMP MEALS
4612	22009949	2	65.66	60535	COMMERCE BANK, NA	4/26/22 - L,D 4/27/22 - L,D 35 STUDENTS 3 STAFF
4612	22010254	2	33.16	60535	COMMERCE BANK, NA	REIMBURSEMENT FROM ACTIVITY ACCT FOR LOST NON RESTAURANT RECIEPT
4612	22009933	2	11.13	60535	COMMERCE BANK, NA	3/29/22 LUNCH 40 STUDENTS 3 STAFF
1992	22011228	2	79.18	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
Total for check number 210015			14,561.09			
Check Number 210016						
4612	48400G	1	39.98	67162	COSTCO WHOLESALE CORPORATION	CAKE FOR NJHS INDUCTION CEREMONY ON MAY 12, 2022
Total for check number 210016			39.98			
Check Number 210017						
4612	INVOICE 1	1	300.00	43788	JAMES MARTY COURTNEY	SOLO AND ENSEMBLE CONTEST
Total for check number 210017			300.00			
Check Number 210018						
1992	15681	1	299.95	80326	CYCLONE2D, INC.	FRSKY APUS MQ-60 V2 MICRO BNF FPV DRONE
1992	15681	2	39.96	80326	CYCLONE2D, INC.	EBL 18650 BATTERY 3000MAH 3.7V LITHIUM-ION RECHARGEABLE BATTERIES -2PACK-18650
1992	15681	3	158.00	80326	CYCLONE2D, INC.	FRSKY TARANIS X9LITE TRANSMITTER WHITE BLACK BLUE - WHITE
1992	15681	4	209.97	80326	CYCLONE2D, INC.	5.8G TRUE DIVERSITY DUAL MODULE FPV GOGGLES
1992	15681	5	478.00	80326	CYCLONE2D, INC.	HGLRC VEYRON 3 CINEWHOOP DRONE WITH CADDX RATEL 4S 6S BLUE - VEYRON 3 6S EDITION BLACK W/XM+
1992	15681	6	219.98	80326	CYCLONE2D, INC.	HAPPYMODEL MOBULA7 V2 FRSKY FLYSKY VERSIONS - MOBULA7 FLYSKY STANDARD EDITION
1992	15681	7	19.98	80326	CYCLONE2D, INC.	SHIPPING
Total for check number 210018			1,425.84			
Check Number 210019						
8652	579330	0	15.00	80657	SCOTT DAVIS	REF 697405-NHS BANQT
Total for check number 210019			15.00			
Check Number 210020						
6652	32977	1	164.00	73426	DEFENDER SUPPLY, LLC	PRINTED GARPHICS FOR CUSTOMER'S DEPARTMENT
6652	32977	2	180.00	73426	DEFENDER SUPPLY, LLC	PROFESSIONAL INSTALLATION OF GRAPHICS BY DEFENDER SUPPLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210020			344.00			
Check Number 210021						
1992	4171037	1	274.00	00021364	THE REINALT-THOMAS CORPORATION	DO NOT EXCEED \$500 TO DISCOUNT TIRE KELLER TX FOR PURCHASE & INSTALLATION OF TIRE CTE WHITEFLEET VEHICLE CTE5 SUBURBAN
Total for check number 210021			274.00			
Check Number 210022						
1992	25-45058-01	1	347.73	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
Total for check number 210022			347.73			
Check Number 210023						
4612	KHS 4/21/22	1	200.00	80113	HALEY EMERSON	ACCOMPANIST
Total for check number 210023			200.00			
Check Number 210024						
1992	1186-12914	0	84.00	45804	EWELL EDUCATIONAL SERVICES, INC.	CISCO COLLEGE INV FFA
1992	1186-12946	0	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ALV/CLEBURNE INV CDE
Total for check number 210024			264.00			
Check Number 210025						
4612	581054	0	50.00	80679	ROSA FLORES	REF 689976-AVID DUES
Total for check number 210025			50.00			
Check Number 210026						
4612	96414-57846	0	687.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	NRES 3RD FTRIP 5/19
Total for check number 210026			687.00			
Check Number 210027						
4612	96653-58522	0	780.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	NRES 4TH FTRIP 5/19
Total for check number 210027			780.00			
Check Number 210028						
8652	579331	0	15.00	80662	KAMERON GADSON	REF 708747-NHS BANQT
Total for check number 210028			15.00			
Check Number 210029						
8652	579332	0	15.00	80661	JAMISON GILLIHAM	REF 720516-NHS BANQT
Total for check number 210029			15.00			
Check Number 210030						
1992	091226	1	368.80	60820	TECHNOLOGY ASSETS, LLC	8T986: DELL OEM LATITUDE 5580 MOTHERBOARD SYSTEM BOARD
1992	091226	2	12.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING AND HANDLING
Total for check number 210030			380.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210031</b>						
1992	9304392310	1	457.16	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 210031</b>			457.16			
<b>Check Number 210032</b>						
8652	579333	0	15.00	80656	OLIVIA HINTHORN	REF 699636-NHS BANQT
<b>Total for check number 210032</b>			15.00			
<b>Check Number 210033</b>						
1992	8971539	1	329.97	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	6971717	1	185.47	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	0974448	1	83.69	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	4971885	1	81.96	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	4971930	1	764.59	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES
<b>Total for check number 210033</b>			1,445.68			
<b>Check Number 210034</b>						
4612	PC KCAL 5/22	0	75.00	80690	KAREN HOOP	PC KCAL POWDER PUFF
<b>Total for check number 210034</b>			75.00			
<b>Check Number 210035</b>						
4612	20220310	1	240.00	65514	EMILY HOUSTON	CONTRACT SERVICES FOR KMS BAND HORN MASTERCLASS. WILL BE PAID \$40.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 HOURS.
<b>Total for check number 210035</b>			240.00			
<b>Check Number 210036</b>						
8652	579334	0	15.00	74651	KELLI HUFFMAN	REF 691352-NHS BANQT
<b>Total for check number 210036</b>			15.00			
<b>Check Number 210037</b>						
8652	579335	0	15.00	62278	CHRISTINA KANG	REF 684939-NHS BANQT
<b>Total for check number 210037</b>			15.00			
<b>Check Number 210038</b>						
1992	940	1	360.00	49191	KELLER ISD EDUCATION FOUNDATION INC	TO PAY FOR THE ELEMENTARY AND SECONDARY TEACHER OF THE YEAR AND THIER PRINCIPAL TO ATTEND THE RISING STAR GALA AT THE HILTON DALLAS/SOUTHLAKE ON MAY 7
<b>Total for check number 210038</b>			360.00			
<b>Check Number 210039</b>						
4612	20079	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL AWARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20542	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD GLOVE TROPHY
1992	20415	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	PAGEFAN - PURPLE BOTTOMED PAGE FAN ACRYLIC - RB FABRICATION
Total for check number 210039			910.00			
Check Number 210040						
1992	32656	1	485.82	62864	KIMS KLOSET, LLC	J333 PORT AUTHORITY TORRENT WATERPROOF JACKET MEDIUM-7 NAVY LAGRE-2 NAVY
1992	32656	2	81.00	62864	KIMS KLOSET, LLC	MONOGRAMMING WITH KIMS KLOSET PRODUCT PURCHASE FOR LOGO
1992	32656	3	549.25	62864	KIMS KLOSET, LLC	PT333 PORT AUTHORITY TORRENT WATERPROOF PANT SMALL- 3 BLACK MEDIUM- 8 BLACK LARGE- 1 BLACK XL- 1 BLACK
Total for check number 210040			1,116.07			
Check Number 210041						
1992	109367	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON THE TELECENTER AT KCA
1992	109359	2	540.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT KHS
Total for check number 210041			756.00			
Check Number 210042						
4612	916423	1	13.74	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES FOR A SET
Total for check number 210042			13.74			
Check Number 210043						
4612	EVENT ORDER	1	368.78	72117	MAIN EVENT ENTERTAINMENT, INC	TEEN ALL ACCESS WITH GRAVITY ROPES, TEEN MENU, 1 HOUR BOWLING, ALL ACCESS WRISTBAND, 2 HOUR UNLIMITED GAME PLAY,
Total for check number 210043			368.78			
Check Number 210044						
8652	579337	0	15.00	80660	JOAN MASARA	REF 725574-NHS BANQT
Total for check number 210044			15.00			
Check Number 210045						
4612	249420	1	5,499.25	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAIRS 2008 CHEVY EXPRESS WHITE FLEET VEHICLE ADDITIONAL WORK
Total for check number 210045			5,499.25			
Check Number 210046						
4612	154476	1	471.00	53027	MGM PRINTING SERVICES	3" X 3" CIRCLE PANTHER MASCOT STICKERS ON ROLL ** 500 STICKERS
4612	154476	2	462.00	53027	MGM PRINTING SERVICES	1.6" X 1.6" CIRCLE PANTHER STICKERS ON ROLL ** 500 STICKERS
Total for check number 210046			933.00			
Check Number 210047						
1992	ISMS 101 05/	1	0.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI
4612	ISMS 102 05/	1	0.00	00008886	PIZZA BROTHERS, INC.	7 LARGE ONE TOPPING PIZZAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	ISMS 101 05/	2	0.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4612	ISMS 102 05/	2	0.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1992	ISMS 101 05/	3	0.00	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4612	ISMS 102 05/	3	0.00	00008886	PIZZA BROTHERS, INC.	TIP
1992	ISMS 101 05/	4	0.00	00008886	PIZZA BROTHERS, INC.	TIP
<b>Total for check number 210047</b>			0.00			
<b>Check Number 210048</b>						
1992	58773	1	180.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	HOMETOWN HEROES LUNCHEON ON MAY 25, 2022 AT THE HURST CONFERENCE CENTER
<b>Total for check number 210048</b>			180.00			
<b>Check Number 210049</b>						
4612	FHMS CHOIR 0	1	748.82	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	NRH20 BAND MUSIC FESTIVAL STUDENT ADMISSION
4612	FHMS CHOIR 0	2	33.09	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENTS MEALS
4612	FHMS CHOIR 0	3	85.09	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONES
<b>Total for check number 210049</b>			867.00			
<b>Check Number 210050</b>						
4612	ISMS CHOIR 0	1	863.55	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	6TH GRADE TREBLE CHOIR STUDENTS
4612	ISMS CHOIR 0	2	51.70	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONES
4612	ISMS CHOIR 0	3	207.75	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	28 STUDENT MEALS 2 EMPLOYEE MEALS 1 CHAPARONE MEAL
<b>Total for check number 210050</b>			1,123.00			
<b>Check Number 210051</b>						
4612	VRMS CHOIR 0	1	2,794.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	NUMBER OF STUDENTS
4612	VRMS CHOIR 0	2	54.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	NUMBER OF CHAPERONES
4612	VRMS CHOIR 0	4	889.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	NUMBER OF MEAL DEALS - STUDENTS
4612	VRMS CHOIR 0	5	21.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	NUMBER OF MEAL DEALS - CHAPERONES
4612	VRMS CHOIR 0	6	14.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	NUMBER OF MEAL DEALS - EMPLOYEES
<b>Total for check number 210051</b>			3,772.00			
<b>Check Number 210052</b>						
1992	242958012001	1	54.32	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM # 4189625 ADVANTUS CLEAR LARGE PENCIL BOX - 5.5" X 9" X 2.6" - STACKABLE, PLASTIC, CLEAR, FOR PEN/PENCIL, MARKER, CRAYON
<b>Total for check number 210052</b>			54.32			
<b>Check Number 210053</b>						
8652	579338	0	15.00	80658	ROHAN PATEL	REF 689900-NHS BANQT



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210053			15.00			
Check Number 210054						
8652	2570	1	4,600.00	59032	PICFLIPS, LLC	CONTRACTED SERVICES FOR TWO DELUXE FLIPBOOK STUDIOS & STAFFING FOR PROM ON 5/21/22
Total for check number 210054			4,600.00			
Check Number 210055						
8652	579339	0	15.00	80659	JOHN D PICKETT	REF 697956-NHS BANQT
Total for check number 210055			15.00			
Check Number 210056						
8652	TCHS MAY 22	1	2,125.00	55946	MICHAEL ROURK	BALANCE DUE FOR DJ SERVICES
Total for check number 210056			2,125.00			
Check Number 210057						
8652	579340	0	15.00	80663	HAYAT QUTUB	REF 691784-NHS BANQT
Total for check number 210057			15.00			
Check Number 210058						
4612	KHS 5/2/22	1	300.00	70512	JAMES REES	JUDGE
Total for check number 210058			300.00			
Check Number 210059						
1992	1766	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	2ND QUARTER ROTARY DUES FOR SUPERINTENDENT, DR. RICK WESTFALL
Total for check number 210059			220.00			
Check Number 210060						
4612	KHS 050222	1	300.00	78653	MATTHEW D RUMMEL	JUDGE
Total for check number 210060			300.00			
Check Number 210061						
1992	003277	1	490.19	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD ITEMS SUCH AS MEAT, DAIRY, PRODUCE, BAKING GOODS, SUPPLIES, EQUIPMENT
1992	004019	1	298.35	69230	SAM'S EAST, INC.	SNACKS FOR KELLER ISD MEETINGS: FINANCIAL SOFTWARE EVALUATIONS, ON MAY 19, 20, 25, 26, JUNE 1, 2. 25 KELLER ISD EMPLOYEES TO ATTEND EACH DAY, 8AM-4PM, NOT TO EXCEED \$300
1992	003501	1	115.81	69230	SAM'S EAST, INC.	INCLUDES PRE-PACKAGED FOOD ITEMS NOT TO EXCEED \$350.00
Total for check number 210061			904.35			
Check Number 210062						
4612	20220511	1	225.00	80557	MEGAN SEYMORE	CONTRACT SERVICES FOR KMS BAND SOLO JUDGE MAY 7, 2022. WILL BE PAID \$225.00 AT THE COMPLETION OF SERVICES. DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number 210062			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210063</b>						
6802	INV-00088813	1	4,500.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	WHITLEY ROAD ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD
<b>Total for check number 210063</b>			4,500.00			
<b>Check Number 210064</b>						
2242	20387871	1	1,769.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR \$28,275.
<b>Total for check number 210064</b>			1,769.00			
<b>Check Number 210065</b>						
1992	K HORSLEY 7/	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	K HORSLEY SWATA REG
1992	T HORSLEY 7/	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	T HORSLEY SWATA REG
<b>Total for check number 210065</b>			250.00			
<b>Check Number 210066</b>						
1992	4180	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FIELD MAINTENANCE
<b>Total for check number 210066</b>			1,893.40			
<b>Check Number 210067</b>						
1992	04910	1	60.00	47917	T S E L A	REGISTRATION FEES FOR KISD TRACY HOSEK AND REBECCA DEBUSK TO ATTEND PD IN GRAND PRAIRIE, TX ON JUNE 23, 2022
1992	04908	1	60.00	47917	T S E L A	REGISTRATION FEES FOR KISD TRACY HOSEK AND REBECCA DEBUSK TO ATTEND PD IN GRAND PRAIRIE, TX ON JUNE 23, 2022
<b>Total for check number 210067</b>			120.00			
<b>Check Number 210068</b>						
4612	581055	0	50.00	80678	BRITT TECZAR	REF NTCL6E05-AVID DUE
<b>Total for check number 210068</b>			50.00			
<b>Check Number 210069</b>						
1992	48866	1	500.00	61247	TENNIS OUTLET, INC.	GAMMA BRUTE TEACHING CART (INCL SHIPPING)
1992	48865	1	498.00	61247	TENNIS OUTLET, INC.	GAMMA BRUTE TEACHING CART
1992	48865	2	1,450.00	61247	TENNIS OUTLET, INC.	DUNLOP GRAN PROX X-DUTY/CASE
1992	48866	2	362.50	61247	TENNIS OUTLET, INC.	CASES OF TENNIS BALLS
<b>Total for check number 210069</b>			2,810.50			
<b>Check Number 210070</b>						
1992	PTINV0002803	1	513.95	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 210070</b>			513.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210071</b>						
4612	8834	0	0.00	42021	TEXAS CHORAL DIRECTORS ASSOC	COKE, SUAREZ TCDA REG
<b>Total for check number 210071</b>			0.00			
<b>Check Number 210072</b>						
1992	M SAVAGE 22-	0	160.00	43213	TEXAS COUNSELING ASSOCIATION	M SAVAGE TCA MBR
<b>Total for check number 210072</b>			160.00			
<b>Check Number 210073</b>						
1992	152917	1	136.50	00014643	MISFITZ, INC.	21 BLAZERS PRESS ONLY
1992	152917	2	8.19	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
<b>Total for check number 210073</b>			144.69			
<b>Check Number 210074</b>						
4612	ES00113876	1	36.00	00003257	THE COLLEGE BOARD	SCHOOL DAY EXAMS - 12TH GRADE (MINUS TEA PRICE ADJUSTMENT)
4612	ES00113876	2	110.00	00003257	THE COLLEGE BOARD	OTHER GRADE
<b>Total for check number 210074</b>			146.00			
<b>Check Number 210075</b>						
4612	4154	1	315.00	66251	BELINDA HENRY	45 MINUTE ANIMAL PROGRAM, MILEAGE- LOCAL CREATURE TEACHER-KORY
<b>Total for check number 210075</b>			315.00			
<b>Check Number 210076</b>						
4612	618	1	553.66	71839	ELIZABETH HOLLOWAY	JERSEEZS 5/50 HEAVYWEIGHT YOUTH TEE ANTIQUE HEATHER RED YS /4 YM/29 YL/57 YXL/4
4612	618	2	106.02	71839	ELIZABETH HOLLOWAY	JERSEEZS 50/50 HEAVYWEAGHT ANTIQUE HEATHER RED AS/9 AM/8 AL/0 AXL/1
<b>Total for check number 210076</b>			659.68			
<b>Check Number 210077</b>						
4292	9987314-0	1	545.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FOR JASON OLIVER - KHS TEACHER TO ATTEND THE AP PHYSICS C: MECHANICS AND E & M (COMBINED) SUMMER INSTITUTE 2022. VIRTUAL CONFERENCE, JULY 26-29,2022, AUSTIN TEXAS
4292	9987259-0	2	575.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FOR RICK HARPER - FRHS TEACHER - TO ATTEND THE AP COURSE LATIN VIRTUAL APSI PD, JULY 26-29, 2022, AUSTIN TEXAS
<b>Total for check number 210077</b>			1,120.00			
<b>Check Number 210078</b>						
2242	0422-061	1	77.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SUMMATIVE SPANISH 1
2242	0522-074	1	200.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: NERVOUS SYSTEM EXAM
2242	0522-073	1	480.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: NERVOUS SYSTEM NOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	0522-073	2	36.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	0422-061	2	6.60	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	0522-074	2	15.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2242	0522-074	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	0522-073	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	0422-061	3	2.50	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2242	0522-074	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	0522-073	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	0422-061	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2242	0522-074	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	0522-073	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2242	0422-061	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
<b>Total for check number 210078</b>			<b>957.10</b>			
<b>Check Number 210079</b>						
4612	576579	0	17.00	80666	ALLEN WRIGHT	REF 728308-BAND TRIP
<b>Total for check number 210079</b>			<b>17.00</b>			
<b>Check Number 210080</b>						
8652	579379	0	30.00	80623	CAMERON KILLIAN	REF 705310-FCCLA BANQ
<b>Total for check number 210080</b>			<b>30.00</b>			
<b>Check Number 210081</b>						
8652	579380	0	30.00	80624	MARY RUSSELL	REF 714591-FCCLA BANQ
<b>Total for check number 210081</b>			<b>30.00</b>			
<b>Check Number 210082</b>						
1992	786	1	120.00	00024231	A B STUDENT SERVICES, INC	SAL/VAL AWARD FRAMES
<b>Total for check number 210082</b>			<b>120.00</b>			
<b>Check Number 210083</b>						
1992	A269401	0	520.00	70698	CHRISTOPHER ALARCON	FRHS SECURITY 5-5-22
<b>Total for check number 210083</b>			<b>520.00</b>			
<b>Check Number 210084</b>						
8652	579150	0	250.00	80646	CHRISTINA ALBRITTON	REF 747833-PROM TICKT
<b>Total for check number 210084</b>			<b>250.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210085</b>						
6802	143940	1	5,242.50	59109	ALPHA TESTING, INC.	FRHS - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$74721.50 OPTION \$4950.00
6802	143939	2	2,105.50	59109	ALPHA TESTING, INC.	CENTRAL HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$65997.50 OPTION \$5085.00
<b>Total for check number 210085</b>			<b>7,348.00</b>			
<b>Check Number 210088</b>						
1992	1WGJ1JGPNM17	0	46.90	55725	AMAZON CAPITAL SERVICES, INC	PO#22011886
8652	111PNWWM93KD	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01LRQB690 Tenn Well Natural Jute Twine, 656 Feet 2Ply Brown Twine String for Crafts, Gift Wrapping, Packing, Gardening and Wedding Decoration (2PCS X 328 Feet)
1992	14NDKNQLC333	1	176.15	55725	AMAZON CAPITAL SERVICES, INC	B07MX32HKD Bulk Earbuds 50 Pack Multi Colored for Classroom,HONGZAN Wholesale Earbuds Headphones Earphones for Kids,Individually Bagged,Perfect for Students,Schools,Hospitals,Hotels,Libra ry,Museums
1992	13VGC7K9CYQ3	1	17.95	55725	AMAZON CAPITAL SERVICES, INC	B078X26PCP Learning Resources Code [amp] Go Robot Mouse Math, STEM, Math Expansion Pack, Ages 5+
1992	1NYMR4Q7ML7K	1	116.80	55725	AMAZON CAPITAL SERVICES, INC	0470487844 Soup: A Recipe to Create a Culture of Greatness
1992	1NYMR4Q71NY1	1	22.06	55725	AMAZON CAPITAL SERVICES, INC	B0836GXKKB LED Wireless Mouse, Uiosmuph G12 Slim Rechargeable Wireless Silent Mouse, 2.4G Portable USB Optical Wireless Computer Mice with USB Receiver and Type C Adapter (Matte Black)
1992	1NY6MX61JK77	1	179.94	55725	AMAZON CAPITAL SERVICES, INC	B01MRXKFEY Simple Houseware Industrial Grade Z-Base Garment Rack, 400lb Load with 62in extra long bar
1992	1NLV9CVHKHQQ	1	1,213.39	55725	AMAZON CAPITAL SERVICES, INC	B07T2B43D1 USB C Quick Charger, 45W Type C Adapter Power Cord for Asus Chromebook C302 C302C C302CA ZenBook Flip MacBook 12 inch/Pro/Air 2018, Dell XPS, Thinkpad, Pixel 3/XL, Galaxy S10, LG, Nintendo (Black)
1992	17H6FMYG49CH	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B001B0ASBO Quality Park 6 x 9 Catalog Envelopes with Self Seal Closure, for Mailing, Storage and Organizing, 28 lb. White Wove, 100 per Box (QUA44182)
1992	1663YG631LYJ	1	34.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1YMVMC6FYM67	1	69.25	55725	AMAZON CAPITAL SERVICES, INC	B01CDJKCR6 USPS Red White and Blue Forever Stamps - 100 Stamps
4612	1YMVMC6FR3YH	1	6.17	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
4612	1WFWCNF4YF74	1	75.00	55725	AMAZON CAPITAL SERVICES, INC	B00CQASPEK AbleNet 5" Big Red Twist Switch; Product Number: 10033500
4912	13H1MY4C1Q9J	1	13.58	55725	AMAZON CAPITAL SERVICES, INC	B0044KOIE6 Royal Brush Manufacturing Royal and Langnickel Zip N' Close 12-Piece Brush Set, Firm Bone Taklon
1992	1J7WMP73LJMD	1	19.56	55725	AMAZON CAPITAL SERVICES, INC	B00ZDD03E2 Americanflat 8x10 Picture Frame in Black - Displays 5x7 With Mat and 8x10 Without Mat - Composite Wood with Shatter Resistant Glass - Horizontal and Vertical Formats for Wall and Tabletop
1992	1HM4FVWRPLFP	1	102.99	55725	AMAZON CAPITAL SERVICES, INC	B0001EMM0G Texas Instruments TI-84 Plus Graphics Calculator, Black
1992	1LP4DHQXQK4K	1	5.37	55725	AMAZON CAPITAL SERVICES, INC	B00PRYR5Q6 U Brands Magnetic Dry Erase Board Eraser, Felt Bottom Surface, 4.5 x 2.25 x 1 Inches - 581U04-16
1992	1MXL1X16V9V9	1	89.64	55725	AMAZON CAPITAL SERVICES, INC	B002GHBUTK Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer
1992	1C64KLPF6DHR	1	22.83	55725	AMAZON CAPITAL SERVICES, INC	B003EM2G6M Smead Stadium File, 12 Pockets, Tear Resistant Gusset, Letter Size, Navy, Alphabetic/Daily/Monthly/Household Labels (70211)
1992	1WFYJKXH74XK	1	9.39	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1W1YLR6NLTND	1	199.02	55725	AMAZON CAPITAL SERVICES, INC	B003E1GLSM Trimax TWL100 Ultra-Max Adjustable Wheel Lock
4612	1PJ3KF3VCCCKD	1	175.79	55725	AMAZON CAPITAL SERVICES, INC	B00EV00ODI Sauder Barrister Lane Bookcase, Salt Oak finish
4612	1NQ993P7FCNK	1	39.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IF13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
4612	1M4W1YMG7CK9	1	19.48	55725	AMAZON CAPITAL SERVICES, INC	B06WGLP4PH Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 9x12 Inch, Brown Kraft, 100-Pack - AMZP13
4612	1NQ993P7TGMK	1	37.38	55725	AMAZON CAPITAL SERVICES, INC	B07WRMLXWQ Star Ribbon Strip of 20 Forever First Class Postage Stamps Celebration Patriotic (20 Stamps)
4612	1RKHFWDWGGQ43	1	58.15	55725	AMAZON CAPITAL SERVICES, INC	B00466P6A8 Duracell 32-MA92-DH00 Procell Alkaline Battery, AAA (Pack of 24), Packaging May Vary
4612	1G64J3H97LHQ	1	21.73	55725	AMAZON CAPITAL SERVICES, INC	B008GRTSV6 Arduino Uno REV3 [A000066]
1992	1VHY4CD7GFHD	1	401.21	55725	AMAZON CAPITAL SERVICES, INC	B01EVMWA00 Carpets for Kids 8412 Rainbow Seating Rug 7ft 6in x 12ft Rectangle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RWDKT9N1VFT	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B008W0ALBS  Rhythm Sticks (Set of 24)
1992	1VMTYGWPHD9V	1	156.80	55725	AMAZON CAPITAL SERVICES, INC	B076MHHB79  Paper Mate Inkjoy Gel Retractable Gel Ink Pens, Pack of 10 (Blue, Medium Point)
1992	1GMN9JX6FD4T	1	41.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F  Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1992	1GXMMWCM1K6Y	1	-41.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F  Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1992	1HM4FVWR1CY3	1	149.90	55725	AMAZON CAPITAL SERVICES, INC	B08N1LZ4YC  Cat Laser Toy, Red Dot LED Light Pointer Interactive Toys for Indoor Cats Dogs, Long Range 3 Modes Lazer Projection Playpen for Kitten Outdoor Pet Chaser Tease Stick Training Exercise,USB Recharge
1992	1DY9Q7JM3LNK	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B06XDT5MLT  Set of 43 Assorted Vegetable [amp] Herb Seeds - 43 Varieties - Create a Deluxe Garden All Seeds are Heirloom - 100% Non-GMO by Black Duck Brand
1992	1CHM6KWL9M7X	1	245.98	55725	AMAZON CAPITAL SERVICES, INC	B092XFL1S1  Signature Design by Ashley Larkburg Faux Concrete Accent End Table, Gray
8652	111PNWWM93KD	2	10.98	55725	AMAZON CAPITAL SERVICES, INC	B09JFM7L59  Ruidazon 30 Pcs Artificial Eucalyptus Stems, Farmhouse Real Touch Eucalyptus Leaves Decor for Wedding Centerpiece Home Flowers Arrangement, Grey Green,18"
1992	14NDKNQLC333	2	24.49	55725	AMAZON CAPITAL SERVICES, INC	B08MV8RSSP  Kicko Mini Putty with Glitter - 96 Pack Assorted Neon Color Sludge - Educational Fidget Toy - Relaxation and Sensory Stimulation, Event Prizes, Goody Bags, Activities, Kids, Party Favors - 1.25 Inch
1992	13VGC7K9CYQ3	2	1,019.40	55725	AMAZON CAPITAL SERVICES, INC	B086HFXDSM  TTS Bee-Bot Programmable and Rechargeable Robot
1992	1NYMR4Q7ML7K	2	75.90	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ  The Original Buddha Board Art Set: Water Painting w/ Bamboo Brush [amp] Stand for Mindfulness Meditation Inkless Drawing Board - Painting [amp] Art Supplies Ideal Relaxation Gifts for Women or Men
1992	1NYMR4Q71NY1	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B091SKFC3T  Worgree Fidget Pack, 36pcs Fidget Toys Set Stress Relief and Anti-Anxiety Tools Bundles Gift and Present for Classroom, Birthday Party, Pinata Goodie Bag Filler Christmas Stocking
1992	1663YG631LYJ	2	13.78	55725	AMAZON CAPITAL SERVICES, INC	B001TQFX3I  Ticonderoga Tri-Conderoga Triangular Pencils, Wood-Cased #2, Sharpener, Soft Touch Comfort Barrel, Black, 12-Pack (22500)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17H6FMYG49CH	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08CRJ9NFM Puck Lights, 16 Colors Changeable LED Puck lightings Battery Powered dimmable Under Cabinet Lights Wireless Under Counter Lights Mini Night Light, with 2 Remote Controls [amp] Timing Function
4612	1YMVMC6FR3YH	2	315.52	55725	AMAZON CAPITAL SERVICES, INC	B011XFDMAA GoSports Portable PVC Framed Cornhole Toss Game Set with 8 Bean Bags and Travel Carrying Case - Choose American Flag Design, Red [amp] Blue or Football
4612	1WFWCNF4YF74	2	38.64	55725	AMAZON CAPITAL SERVICES, INC	B00U5U5VWM Playskool Busy Ball Popper Toy for Toddlers and Babies 9 Months and Up with 5 Balls (Amazon Exclusive)
4912	13H1MY4C1Q9J	2	14.02	55725	AMAZON CAPITAL SERVICES, INC	B0044SGQDE Mayco Elements Glaze, Copper Adventurine EL-121, 1 Pint - 407345
1992	1J7WMP73LJMD	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B074FY6NFR Malden 8372-08 8-OP Cherish Every Memory, Gray
1992	1HM4FVWRPLFP	2	19.52	55725	AMAZON CAPITAL SERVICES, INC	B00IWSHEB0 Pacon Original Foam Core Graphic Art Board, 22" x 28", White, Carton of 5
1992	1LP4DHQXQK4K	2	12.37	55725	AMAZON CAPITAL SERVICES, INC	B07R89XMJN Storex Letter Size Flat Storage Tray Organizer Bin for Classroom, Office and Home, Assorted Colors, 5-Pack (62514E05C)
1992	1MXL1X16VVF9	2	60.90	55725	AMAZON CAPITAL SERVICES, INC	B014I8TOTC Amazon Basics CL3 Rated High Speed 4K HDMI Cable (18Gbps, 4K/60Hz) - 15 Feet, Black
1992	1WFYJKXH74XK	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B01NANPNZC Craftzilla Colored Masking Tape 11 Extra Large Rolls 1,815 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Color Teacher Tape Great for Art, Lab, Labeling [amp] Classroom Decorations
4612	1NQ993P7FCNK	2	15.96	55725	AMAZON CAPITAL SERVICES, INC	B00009L1WE Sharpie 39109PP Metallic Permanent Markers, Fine Point, Silver, 4 Count
4612	1G64J3H97LHQ	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B014KMHSW6 Qunqi L298N Motor Drive Controller Board Module Dual H Bridge DC Stepper For Arduino
4612	1M4W1YMG7CK9	2	248.64	55725	AMAZON CAPITAL SERVICES, INC	B07DDGRWKT CenterZ 100 Sheets Vintage Kraft Stationary Paper 5.71 x 8.27 inch, A5 Size 120gsm Lined Stationery Writing Letter Papers Bulk Set for Personalized Letters, Creative Poems, Lyrics, Office Notes, etc
4612	1RMYJ4YRWR4P	2	248.64	55725	AMAZON CAPITAL SERVICES, INC	B07DDGRWKT CenterZ 100 Sheets Vintage Kraft Stationary Paper 5.71 x 8.27 inch, A5 Size 120gsm Lined Stationery Writing Letter Papers Bulk Set for Personalized Letters, Creative Poems, Lyrics, Office Notes, etc
4612	1PJ3KF3VCCCKD	2	75.92	55725	AMAZON CAPITAL SERVICES, INC	B017NQ0GPC SAFAVIEH Athens Shag Collection SGA119D Non-Shedding Living Room Bedroom Dining Room Entryway Plush 1.5-inch Thick Area Rug, 3' x 5', Seafoam



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RWDKT9N1VFT	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07LF6XTJQ Augshy 40PCS Plastic Egg Shakers Percussion Musical Maracas Easter Eggs with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)
1992	1HM4FVWR1CY3	2	41.94	55725	AMAZON CAPITAL SERVICES, INC	B09MQ6JNRH jujinglobal 20pcs 5 Colors 1.6ft Alligator Clip Test Leads Stamping Jumper Wires for Electrical Testing, Circuit Connection, DIY Spring Gator, Experiment
1992	1GMN9JX6FD4T	2	50.88	55725	AMAZON CAPITAL SERVICES, INC	B000061FHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1992	1DY9Q7JM3LNK	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0774MBC9V 39pcs Kids Paint Sponges, YGDZ Early Learning Toddlers Paint Brushes Sponge Stamps Foam Art Craft Drawing Tools
8652	111PNWWM93KD	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B09MMY3GRK 12 Pack Wine Bottle Lights with Cork, 2M 20 LED Battery Operated Copper Wire Fairy String Light for DIY, Party, Christmas, Wedding Decor, Warm White Light
1992	1NYMR4Q71NY1	3	29.90	55725	AMAZON CAPITAL SERVICES, INC	B09K62VJZJ Pokemon 3 Booster Packs (30 Cards) 100% Authentic Sealed Pokemon 1 in 4 Orders Includes Bonus Celebrations Holofoil Card Bonus: Pokemon Sticker, Hard Protective Sleeve
1992	1NYMR4Q7ML7K	3	54.58	55725	AMAZON CAPITAL SERVICES, INC	B071HPWR3P Exclusive Home Curtains Kochi Linen Blend Grommet Top Curtain Panel Pair, 54x108, Teal, 2 Count
1992	17H6FMYG49CH	3	25.49	55725	AMAZON CAPITAL SERVICES, INC	B08JSQVBDQ DAYBETTER Led Strip Lights 100ft (2 Rolls of 50ft) Smart Light Strips with App Control Remote, 5050 RGB Led Lights for Bedroom, Music Sync Color Changing Lights for Room Party
1992	1663YG631LYJ	3	24.78	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOD68 Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12 Boxes / Convenience Case, 125 Tissues / Box, 1,500 Tissues / Case
4612	1YMVMC6FR3YH	3	63.48	55725	AMAZON CAPITAL SERVICES, INC	B07WMSCHMW Pool Floating Toys Glow 16" Beach Ball 13 Colors Changing LED Light Up Floating Inflatable with Remote Glow in The Dark Home Patio Garden Swimming Party Decorations(1 PCS)
4612	1WFWCNF4YF74	3	19.89	55725	AMAZON CAPITAL SERVICES, INC	B0725WLXHP Woby Musical Duck Toy,Baby Preschool Educational Learning Toy with Music and Lights,Infant Light Up Dancing Toy for 1 Year Old Baby Toddler
4912	13H1MY4C1Q9J	3	14.29	55725	AMAZON CAPITAL SERVICES, INC	B004QHI43S Sakura Pigma 30067 Micron Blister Card Ink Pen Set, Black, 8/Set
1992	1HM4FVWRPLFP	3	23.97	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1J7WMP73LJMD	3	18.97	55725	AMAZON CAPITAL SERVICES, INC	B07GRQGPVF Melannco Customizable Letterboard 8-Opening Photo Collage, 19 x 17 inch,Distressed Black
1992	1LP4DHQXQK4K	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0983F6YNL Reliatronic Desk File Letter Tray Organizer 4 Trays Hanging File Holder Mesh Desktop Document Paper Organizer Perfect for Desk Accessories, Black
1992	1MXL1X16V9V9	3	89.45	55725	AMAZON CAPITAL SERVICES, INC	B07DDGBLST Amazon Basics USB Plug-n-Play Computer Speakers for PC or Laptop - 1 Pair (2 Speakers), Silver with Blue LED Light
1992	1XK4NYJ91G36	3	183.96	55725	AMAZON CAPITAL SERVICES, INC	B077SBPN9F Men' Slim Fit One Button Blazer Jacket Casual/Party Sport Coat Purple
1992	1WFYJKXH74XK	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
4612	1NQ993P7FCNK	3	21.42	55725	AMAZON CAPITAL SERVICES, INC	B0039UMRMW Canson 100510926 XL Mix Media Paper Pad, 98 Pound, 7 x 10 Inch, 60 Sheets
4612	1RMYJ4YRWR4P	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08WHRB67T Brush Rabbit Additional Ounce Forever Postage Stamps Coil of 100 US Postal First Class Wedding Celebration Anniversary Party
4612	1G64J3H97LHQ	3	139.99	55725	AMAZON CAPITAL SERVICES, INC	B079K3MXWF SAMSUNG 23.5 CF396 Curved Computer Monitor, AMD FreeSync for Advanced Gaming, 4ms Response Time, Wide Viewing Angle, Ultra
4612	1PJ3KF3VCKKD	3	79.99	55725	AMAZON CAPITAL SERVICES, INC	B086VLBCFY AZL1 Life Concept Computer Desk 47" Home Office Writing Small Desk, Modern Simple Style with Black Metal Frame
1992	1RWDKT9N1VFT	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07PS627LW Constructive Playthings Boomwhackers Tubes, Music Making for Kids, Classroom Toys, Ages 3 Years and Up
1992	1GMN9JX6FD4T	3	107.99	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
1992	1DY9Q7JM3LNK	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07D2L115Z Set of 50 Assorted Flower Seed Packets! Flower Seeds in Bulk - 10+ Varieties Available!
1992	1NYMR4Q71NY1	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09LZ673SC Qabfwe 30PCS Pop Fidget Bracelets Toys, Durable and Adjustable,Stress Relief Wristband Fidget Toys Sets, Wearable Push Pop Bubbles Fidget Sensory Toy for Kids and Adults
1992	1NYMR4Q7ML7K	4	47.42	55725	AMAZON CAPITAL SERVICES, INC	B07DLFP6G6 Crayola Colored Pencils, No Repeat Colors, 120 Count, Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17H6FMYG49CH	4	38.96	55725	AMAZON CAPITAL SERVICES, INC	B08VGRD32N Party Disco Ball Strobe Light, 7 Colors RGB / Sound Activated / Remote Control, DJ Party Lights with LED Stage Light Projector for Home Room Dance Parties Bar Karaoke Xmas Wedding Show Club (4pcs)
1992	1663YG631LYJ	4	17.88	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count, Standard Stick
4612	1YMVMC6FR3YH	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08NFAQ1T2 Glow Neon Party Supplies, 98.4 Feet 6 Rolls UV Blacklight Reactive Luminous Tape, 28.9 Feet 2 Pieces Neon Paper Garlands, LET'S GLOW Banner 10 Pieces Star Hanging Swirl, 25 Pieces Fluorescent Balloons
4612	1WFWCNF4YF74	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VT1MMZ8 Handheld Massager Mini Portable Vibrating Body Massager with LED Light for Hand Head Neck Back Legs Arms Pain Release, Battery Operated, Easy Hand Grip
4912	13H1MY4C1Q9J	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07C95XD9H Scissors, VERONES 8 Inch Soft Comfort-Grip Handles [amp] Stainless Steel Sharp Blades Perfect for Cutting Paper, Fabric Photos, [amp] More, 15-Pack
1992	1HM4FVWRPLFP	4	13.30	55725	AMAZON CAPITAL SERVICES, INC	B088CK7DN1 Bostitch Office Executive 20 Sheet Metal Stapler, Black, 2-Pack (B440-BLK-2PK)
1992	1J7WMP73LJMD	4	26.49	55725	AMAZON CAPITAL SERVICES, INC	B081Q6F7D1 upsimples 5x7 Picture Frame Set of 10,Display Pictures 4x6 with Mat or 5x7 Without Mat,Multi Photo Frames Collage for Wall or Tabletop Display,Black
1992	1MXL1X16VVFV9	4	199.95	55725	AMAZON CAPITAL SERVICES, INC	B08GY98QT6 Glad Foldable Rolling Pull Cart with Telescopic Handle   Heavy Duty Folding Plastic Box with Wheels   Portable Carrier for On The Go   Collapsible Storage Crate
1992	1WFYJKXH74XK	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGFK411 Jewelry Pliers, Shynek 3pcs Jewelry Making Pliers Tools with Needle Nose Pliers/Chain Nose Pliers, Round Nose Pliers and Wire Cutter for Jewelry Repair, Wire Wrapping, Crafts, Jewelry Making Supplies
4612	1PJ3KF3VCCCKD	4	82.73	55725	AMAZON CAPITAL SERVICES, INC	B08KGSVVC8 Well Woven Indira Vento Bohemian Modern Abstract Distressed Multi 5x7 (5'3" x 7'3") Area Rug
4612	1NQ993P7FCNK	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00PRYR5Q6 U Brands Magnetic Dry Erase Board Eraser, Felt Bottom Surface, 4.5 x 2.25 x 1 Inches - 581U04-16
4612	1G64J3H97LHQ	4	149.99	55725	AMAZON CAPITAL SERVICES, INC	B07QXMTNPB Logitech G PRO Flight Yoke System, Professional Simulation Yoke and Throttle Quadrant, 3 Modes, 75 Programmable

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RWDKT9N1VFT	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07QDRPBFY Square Dance Scarves, 24 Pcs Juggling Scarf Props Magic Trick Silk Scarves Music Movement Scarf 12 Colors 24 by 24 Inches
1992	1GMN9JX6FD4T	4	62.93	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1992	1DY9Q7JM3LNK	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07SGYKPHK Kidzlane Bubble Solution Refill 67.63 oz   Large, Easy-Grip Bottle for Bubble Guns, Wands, Bubble Machines   67.63 Oz.
1992	1NYMR4Q7ML7K	5	21.35	55725	AMAZON CAPITAL SERVICES, INC	B07F1SFFKV Quality Satin-Aluminum Conference Room Slider Signs - 6 x 1 - Made in The USA (Red/Green)
1992	1663YG631LYJ	5	14.97	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)
4612	1WFWCNF4YF74	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07XD5PCD8 Pillow Pets Disney Frozen II Olaf Snowman Sleeptime Lite - Stuffed Animal Plush Nightlight , White
4912	13H1MY4C1Q9J	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07JGP71FP Magicfly Hot Glue Gun Sticks, Huge Pack of 300, 4" Long and 0.27" Diameter Mini Hot Melt Glue Sticks, Compatible with Most Glue Guns, Perfect for DIY Craft Projects and Sealing
1992	1HM4FVWRPLFP	5	70.14	55725	AMAZON CAPITAL SERVICES, INC	B08ZSKSVBT KDG Motivational Stress Balls(4 Pack) for Kids and Adults,Stress Relief Balls with Quetos to Relieve Anxiety and Manage Anger as Gift...
1992	1J7WMP73LJMD	5	9.88	55725	AMAZON CAPITAL SERVICES, INC	B08CV82Y6C 13 Pieces Industrial Chic Bulletin Board Posters,Laminated Inspirational Quote Positive Affirmation Motivational Posters with Welcome Sign for School Decor Classroom Decorations
1992	1WIFYJKXH74XK	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JSRBKMK Headphone Jack Removal Tool, Tube Grip Stick Puller, Jack Remover ,Headphone Plug Extraction Tool- Remove Broken Headphone Plug from Headphone Jack of Mobile Devices 6 PCS
4612	1NQ993P7FCNK	5	16.15	55725	AMAZON CAPITAL SERVICES, INC	B0156IME7C Canson XL Series Bristol Pad, Heavyweight Paper for Ink, Marker or Pencil, Smooth Finish, Fold Over, 100 Pound, 11 x 17 Inch, Bright White, 25 Sheets
4612	1PJ3KF3VCCKD	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09CL11F9S Wood Sign You are Amazing, Remember That Inspirational Wooden Sign 4.9 x 5.2 Inches Classic Box Sign (White)
4612	1G64J3H97LHQ	5	149.99	55725	AMAZON CAPITAL SERVICES, INC	B07R21FJD8 Logitech Pro Flight Rudder Pedals

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RWDKT9N1VFT	5	47.48	55725	AMAZON CAPITAL SERVICES, INC	B07V351YN2 Hand Bells Set, Colorful Percussion 8 Note Diatonic Metal Hand Bell Kit for Toddler, Kid, Adults, Used for Festival, Musical Teaching, Church Chorus, Wedding, Family Party (Hand Bells)
1992	1GMN9JX6FD4T	5	29.92	55725	AMAZON CAPITAL SERVICES, INC	B00NQQTXU8 Scrabble Junior Game
1992	1DY9Q7JM3LNK	5	46.99	55725	AMAZON CAPITAL SERVICES, INC	B08V21RXYF IRIS USA SBC-350E Portable Project and Scrapbook Case, Holds 12" x 12" Paper, Natural Clear
1992	1NYMR4Q7ML7K	6	41.94	55725	AMAZON CAPITAL SERVICES, INC	B07FDQ2HN4 FirsTime [amp] Co. FirsTime Numeral Windmill Wall Clock, 24", Multicolor
1992	1663YG631LYJ	6	11.97	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 2 Count, 19 fl oz each
4612	1WFWCNF4YF74	6	37.99	55725	AMAZON CAPITAL SERVICES, INC	B083W1BWPQ Fisher-Price Rollin' Rovee, interactive activity toy with music, lights, and learning content for kids ages 6 months to 5 years
4912	13H1MY4C1Q9J	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJ15FT3 IRIS 3Piece Airtight Pet Food Container Combo, Gray, Chrome/Pearl
1992	1HM4FVWRPLFP	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09J4XPFZD Colored Cardstock for Crafts and Cards, 8.5 x 11 inch / 90 Sheets /8 Colors Paper 65lb 180g UAP08
1992	1J7WMP73LJMD	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08CVT3MFC BAMEOS Floating Shelves Rustic Wood Wall Shelf Set of 3, Small Bookshelf for Living Room, Office, and Bedroom, with Metal Bracket
4612	1NQ993P7FCNK	6	50.82	55725	AMAZON CAPITAL SERVICES, INC	B019592CL6 Crayola Colored Pencils Adult Coloring Set, Gift, 100 Count
4612	1G64J3H97LHQ	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08PNVKKBH USB Host Shield Compatible for Arduino MEGA 2560 1280 Support Google Android ADK [amp] USB HUB Function
1992	1RWDKT9N1VFT	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08DNFDQ3R Solid Wood Train Whistle 4 Tone, Role Play Lover Wooden Whistle Thomas for Educational Party favorsToy Gift Prop Contest or Carnival Prize
1992	1GMN9JX6FD4T	6	155.87	55725	AMAZON CAPITAL SERVICES, INC	B01KKRVOPG 12" Rainbow Colored Party Pack Inflatable Beach Balls - Beach Pool Party Toys (12 Pack)
1992	1DY9Q7JM3LNK	6	37.95	55725	AMAZON CAPITAL SERVICES, INC	B09Q3R1WG5 Podlzy Caddy Organizer for School Supplies - Pack of 6 Caddy Organizer with Handle and 3 Compartments - Classroom Caddy for Kindergarten Schools - Classroom Storage Bins for Art and Craft Teachers
1992	1NYMR4Q7ML7K	7	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07KBVHCP5 MyGift Assorted Mini Artificial Succulent Plants in Round Ceramic Multi-Colored Pots, Set of 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1WFWCNF4YF74	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08J5DC28W Spa Savvy 2 Pack of 4 Point Cat Shaped Therapeutic Massager, Hand-Held Massage Tool for Muscle Relaxation
4912	13H1MY4C1Q9J	7	121.47	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6 IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl with Black Buckle
1992	1J7WMP73LJMD	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08GXC9B7W Spice Rack Easy Adhesive Tape [amp] Wall Mount Pantry Spice Floating Shelf Storage Organizer 11.5"x4.13"x3.15" Alluminum with Hanging Paper Towel Holder for Bathroom Kitchen Farmhouse (Black)
1992	1HM4FVWRPLFP	7	53.94	55725	AMAZON CAPITAL SERVICES, INC	B09LYGXZHH 4 PCS Pop Fidget Ball Popper Its Toys, 3D Anti-Pressure Squeeze Pop Ball It Fidget Toy BPA Free Food Grade Silicone Sensory Toys Stress Balls for Kids Adults Elderly Over 1 Years
4612	1NQ993P7FCNK	7	24.66	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
1992	1RWDKT9N1VFT	7	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08FQQBH6L Finger Cymbals Musical Instrument - wuyule 16 Pack Belly Dancing Finger Cymbals Finger Zills Finger Gold Musical Instrument for Dancer Ball Party
1992	1GMN9JX6FD4T	7	35.52	55725	AMAZON CAPITAL SERVICES, INC	B08GD242TJ Guess Who? Game Original Guessing Game for Kids Ages 6 and Up for 2 Players
1992	1NYMR4Q7ML7K	8	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07QBjYBN1 H.VERSAILTEX Window Curtain Rods for Windows 66 to 120 Inches Adjustable Decorative 3/4 Inch Diameter Standard Single Window Curtain Rod Set with Round Cage Finials, Pewter
4612	1WFWCNF4YF74	8	44.58	55725	AMAZON CAPITAL SERVICES, INC	B08T6JBCK2 Just Play Peanuts Motorized Ice-Skating Rink, Toys for Kids Ages 3 4 5 Years Old, Also Fun For Seasonal Decorations and Holiday Displays
4912	13H1MY4C1Q9J	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07RRZ3T41 DAZZ Whole House Refill Pack (4 of Each Product - 12 Total) Natural Cleaning Tablets - All Purpose Cleaner, Glass and Window Cleaner, and Bathroom Cleaner - Eco Friendly, Non Toxic
4612	1NQ993P7FCNK	8	20.40	55725	AMAZON CAPITAL SERVICES, INC	B01DJ1781S Strathmore (350-6 300 Series Sketch Pad, 5.5x8.5, White, 100 Sheets
1992	1RWDKT9N1VFT	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09535FQY8 Lukmaa 2 Pieces Slide Whistle Slide Whistle for Adults Toy Slide Whistle Musical Instrument Toy Whistle Sliding for Parent-Child Games, Blue and Purple

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GMN9JX6FD4T	8	14.29	55725	AMAZON CAPITAL SERVICES, INC	B08GLJXYWP Apples to Apples Junior, The Game of Crazy Comparisons, Board Game with 504 Cards, Family Party Game Especially for Kids, Gift for Kid, Teen [amp] Family Game Night Ages 9 Years [amp] Older [Amazon Exclusive]
1992	1NYMR4Q7ML7K	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCS47XC 1 Inch 3 Ring Binders,SEEKIND View Binders,Holds Up to 8.5"11" Paper,Customizable Clear Cover,for Home,Office, and School Supply,6 Pack
4612	1WFWCNF4YF74	9	67.13	55725	AMAZON CAPITAL SERVICES, INC	B08W5DWVRM Paw Patrol, Dino Patroller Motorized Vehicle with 3 Exclusive Bonus Action Figures and 2 Dinosaur Toys (Amazon Exclusive), Kids Toys for Ages 3 and up
4912	13H1MY4C1Q9J	9	11.55	55725	AMAZON CAPITAL SERVICES, INC	B07SKRGG4H Kit's Inventive Artist Smart Paint Palette nonstick and Unbreakable Synthetic Rubber (Gray)
4612	1NQ993P7FCNK	9	12.00	55725	AMAZON CAPITAL SERVICES, INC	B01N8QG8A4 Educational Insights Playfoam Go! Fidget [amp] Sensory Toy, Travel Toys, Easter Basket Stuffers for Boys [amp] Girls, Ages 3+
1992	1RWDKT9N1VFT	9	25.00	55725	AMAZON CAPITAL SERVICES, INC	B097BX6LM4 Kalimba 17 Keys Thumb Piano with Premium Mahogany Wood Waterproof Protective Hardcase FLUMELLO APP Easy to Learn Musical Instrument Song Book and Tutorial Included Portable Mbira Finger Piano
1992	1NYMR4Q7ML7K	10	59.90	55725	AMAZON CAPITAL SERVICES, INC	B07TDJ2C1H Wall Art for Living Room Wall Decor for Bedroom Abstract Canvas Wall Art World Map Canvas Prints 20x28x3 Framed Wall Art Easy to Hang Wall Decorations Modern Popular Wall Decoration
4912	13H1MY4C1Q9J	10	216.26	55725	AMAZON CAPITAL SERVICES, INC	B084HD5HJ6 Nathan James Enloe Modern Storage, Free Standing Accent Cabinet with Doors in a Rustic Fir Wood Finish Powder-coated Metal Base for Hallway, Entryway or Living Room, White/Gold
4612	1NQ993P7FCNK	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07144DC8V Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 ZEH-10 Erasers (ZEH10PC10)
1992	1RWDKT9N1VFT	10	39.94	55725	AMAZON CAPITAL SERVICES, INC	B09BZHGQ9G Ubblove Tongue Drum 11 Nots 6 inches,Drum Percussion Music Instruments,Handpan Steel Tongue Drum with Carry Bag for Kids,Girls and Adults (11 Notes 6 inch Green)
1992	1NYMR4Q7ML7K	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B081GW8VGJ Industrial Table Lamp with 2 USB Ports,Fully Stepless Dimmable Vintage Nightstand Desk Lamp, Seeded Glass Shade Bedside Reading Lamp for Bedroom,6W 2700K LED Bulb Included

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	13H1MY4C1Q9J	11	30.50	55725	AMAZON CAPITAL SERVICES, INC	B08CXMCCRY Posprica Storage Bins Storage Cubes,1111 Collapsible Storage Boxes Containers Organizer Baskets for Nursery,Office,Closet,Shelf - 4pcs,Black-White Striped
4612	13VWNJQCWKVX	11	-169.56	55725	AMAZON CAPITAL SERVICES, INC	B071ZDY6K1 NavePoint 6U Wall Mount Consumer Series Server Cabinet Network Enclosure Locks, Fan
4612	1NQ993P7FCNK	11	169.56	55725	AMAZON CAPITAL SERVICES, INC	B071ZDY6K1 NavePoint 6U Wall Mount Consumer Series Server Cabinet Network Enclosure Locks, Fan
1992	1NYMR4Q7ML7K	12	21.95	55725	AMAZON CAPITAL SERVICES, INC	B083RNZM6S mCover Hard Shell Case for 13.5-inch Microsoft Surface Laptop 3 Computer with Metal Keyboard (NOT Compatible w/ Surface Laptop 3 / 2 / 1 Models w/ Alcantara, Surface Book and Tablet) - SL3-MK Green
4912	13H1MY4C1Q9J	12	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08CZSGBBB Spray Bottle Storage Rack Abrasive Material Hanging Rail Car Beauty Shop Accessory Display Auto Cleaning Detailing Tools Hanger
4612	1NQ993P7FCNK	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B073TW8QHV Caliart 100 Colors Artist Alcohol Markers Dual Tip Art Markers Twin Sketch Markers Pens Permanent Alcohol Based Markers with Case for Adult Kids Coloring Drawing Sketching Card Making Illustration
1992	1NYMR4Q7ML7K	13	21.95	55725	AMAZON CAPITAL SERVICES, INC	B083RQCXYN mCover Hard Shell Case for 13.5-inch Microsoft Surface Laptop 3 Computer with Metal Keyboard (NOT Compatible w/ Surface Laptop 3 / 2 / 1 Models w/ Alcantara, Surface Book and Tablet) - SL3-MK Aqua
4912	13H1MY4C1Q9J	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08FRPPBKT Mr. Pen- White Pens, 8 Pack, White Gel Pens for Artists, White Gel Pen, White Ink Pen, White Pens for Black Paper, White Drawing Pens, White Art Pen, White Pen for Artists, White Pen for Drawing
4612	1NQ993P7FCNK	13	114.95	55725	AMAZON CAPITAL SERVICES, INC	B07CHKRZJJ Furman M-8x2 Merit Series 8 Outlet Power Conditioner [amp] Surge Protector with (2) Hosa 18 Gauge Electrical Extension Cable
4612	1HTY96CCX4WY	13	-114.95	55725	AMAZON CAPITAL SERVICES, INC	B07CHKRZJJ Furman M-8x2 Merit Series 8 Outlet Power Conditioner [amp] Surge Protector with (2) Hosa 18 Gauge Electrical Extension Cable
4912	13H1MY4C1Q9J	14	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08MWSWKTN U.S. Art Supply 54-Piece Drawing [amp] Sketching Art Set with 4 Sketch Pads (242 Paper Sheets) - Ultimate Artist Kit, Graphite and Charcoal Pencils [amp] Sticks, Pastels, Erasers - Pop-Up Carry Case, Students



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1NQ993P7FCNK	14	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07DK1KZRZ Officemate Recycled Plastic Clipboard, Letter Size, Purple, Pack of 6 (83085)
1992	1NYMR4Q7ML7K	15	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08CDNX1Q9 ProCase Protective Case for Microsoft Surface Laptop 4 / 3 13.5 with Metal Keyboard, Heavy Duty Slim Hard Shell Cover with Fold Kickstand for 13.5-inch Surface Laptop 4 / 3 with Metal Palm Rest -Grey
4912	13H1MY4C1Q9J	15	7.17	55725	AMAZON CAPITAL SERVICES, INC	B08MWZMR5G Sakura Classic Gelly Roll White Pens, 6 Count (Pack of 1), 6 Pack
4612	1NQ993P7FCNK	15	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07H7FLJX1 LITENERGY Portable A4 Tracing LED Copy Board Light Box, Ultra-Thin Adjustable USB Power Artcraft LED Trace Light Pad for Tattoo Drawing, Streaming, Sketching, Animation, Stenciling
1992	1NYMR4Q7ML7K	16	28.04	55725	AMAZON CAPITAL SERVICES, INC	B08F52QFB2 BoostAreaFloor Lamp, Industrial Floor Lamp, 63 Inch Standing Lamp, E26 Socket, On/Off Footswitch, Whole Metal, ETL Listed, Modern Floor Lamp for Bedroom, Living Room, Minimalist, Vintage, Mid Century
4912	13H1MY4C1Q9J	16	18.99	55725	AMAZON CAPITAL SERVICES, INC	B092TPBN3Z Mixed Media Sketch Pad, 9 x 12 inches, 60 Sheets Each (98lb/160gsm), 2 Pack, Heavyweight Drawing Papers, Top Spiral Bound Hardcover Sketchbook, for Wet and Dry Media, Drawing, Painting
4612	1NQ993P7FCNK	16	25.80	55725	AMAZON CAPITAL SERVICES, INC	B07PN64KNQ SINGER, 3-Pack Tape Measure, Pink
1992	1NYMR4Q7ML7K	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5KBN54 Sanfulin Keyboard Cover Skin for Microsoft Surface Laptop 3 13.5"[amp]15" and Surface Book 3 13.5"[amp]15",Silicon Keyboard Protector with Big Letter Design, US Layout, Litter Flowers
4612	1NQ993P7FCNK	17	7.89	55725	AMAZON CAPITAL SERVICES, INC	B07V42WG7Y Early Buy Lined Sticky Notes with Lines 4x6 Self-Stick Notes 6 Bright Color 6 Pads, 46 Sheets/Pad
1992	1NYMR4Q7ML7K	18	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08GFRZCHH Color by Number Patterns: An Adult Coloring Book with Fun, Easy, and Relaxing Coloring Pages (Color by Number Coloring Books)
4612	1NQ993P7FCNK	18	19.98	55725	AMAZON CAPITAL SERVICES, INC	B082VY9PH8 30 Pack White Round Clothing Size Closet Rack Dividers Hangers with 1 Bonus Marker (Outer 3.5inch, inner 1.38inch in diameter)
1992	1NYMR4Q7ML7K	19	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08HGTT1D7 Amazing Patterns: Adult Coloring Book, Stress Relieving Mandala Style Patterns
4612	1NQ993P7FCNK	19	23.97	55725	AMAZON CAPITAL SERVICES, INC	B085C9TWHZ Dainayw Graphite Stick Set - Water Soluble - 4B 6B 10B, Art Drawing Supplies for Sketch [amp] Shading Pencils, Artist Sketching - 3 Pcs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NYMR4Q7ML7K	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08K49KRVB 30 Colors Felt Tip Pens, Medium Point Felt Pens, Lelix Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies
4612	1NQ993P7FCNK	20	22.57	55725	AMAZON CAPITAL SERVICES, INC	B085T1R2LG Samstar Paper Letter Tray, 3 Tier Desk File Organizer Paper Sorter Letter Shelf Rack, Mesh Made,Black ...
1992	1NYMR4Q7ML7K	21	19.74	55725	AMAZON CAPITAL SERVICES, INC	B08LDYSWPR Cardinal 3 Ring Binders, 2 Inch Binder with Round Rings, Holds 475-Sheets, ClearVue Covers, Non-Stick, PVC-Free, Assorted Colors, 4 Pack (29311)
4612	1NQ993P7FCNK	21	31.98	55725	AMAZON CAPITAL SERVICES, INC	B088X2K3LV Hamilco White Cardstock Paper 11x17 65 lb Cover Card Stock 50 Pack
1992	1NYMR4Q7ML7K	22	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08NS7PGY1 Relaxing Flowers: Coloring Book For Adults With Flower Patterns, Bouquets, Wreaths, Swirls, Decorations.
4612	1NQ993P7FCNK	22	8.39	55725	AMAZON CAPITAL SERVICES, INC	B08F7NVZSY 100PCS Sewing Machine Needles, Universal Sewing Machine Needle for Singer, Brother, Janome, Varmax, Needles for Sewing Machine with Sizes HAX1 65/9, 75/11, 90/14, 100/16, 110/18
1992	1NYMR4Q7ML7K	23	139.99	55725	AMAZON CAPITAL SERVICES, INC	B08NVRTFYK Trestle Desk with 2 Shelves,Soges Home Office Storage Desk with Hutch, 55 inches Computer Desk Workstation, Student Desk School Desk Wooden Desk, Rustic Brown CS-Tplus-140FG
4612	1NQ993P7FCNK	23	8.66	55725	AMAZON CAPITAL SERVICES, INC	B0922B9TXY (8 Pack)4x4 Lined Sticky Notes Bright Post Stickers Colorful Super Sticking Power Memo Pads, 8 Colors, Strong Adhesive
1992	1NYMR4Q7ML7K	24	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08VYJLVJX Color by Number Beautiful Patterns: An Adult Coloring Book with Fun, Easy, and Relaxing Coloring Pages (Color by Number Coloring Books)
4612	1NQ993P7FCNK	24	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09NM5ZKH6 Transparent Sticky Note Pads Set Long Page Markers Sticky Index Tabs Colored Sticky Arrow Flag Tabs Self Adhesive Clear Sticky Notes Page Tabs for Book Bible Office School Note Taking (860)
1992	1NYMR4Q7ML7K	25	22.44	55725	AMAZON CAPITAL SERVICES, INC	B0912C6YD8 Oxford 3 Ring Binders, 1.5 Inch ONE-Touch Easy Open D Rings, View Binder Covers, Durable Hinge, Non-Stick, PVC-Free, Fashion Colors, 4 Pack (79908)
1992	1NYMR4Q7ML7K	26	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09H3XNZYJ 7pcs Metal Inkless Pen Everlasting Pencil Inkless Technical Pencil Erasable Signing Pen Eternal Pencil Writing Drawing for Home Office School

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NYMR4Q7ML7K	27	41.99	55725	AMAZON CAPITAL SERVICES, INC	B09KGMCD1DN 3 Pack Woven Cotton Rope Cube Storage Baskets, AivaToba Shelf Baskets for Organizing, Decorative Baskets with Detachable Leather Handles for Closet Storage, 15x10x9.5
1992	1NYMR4Q7ML7K	28	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09P57D4YV Ocean Wonders Coloring Book: An Adult Coloring Book Featuring Fun and Relaxing Sea Life Patterns with Dolphins, Whales, Tropical Fish and More!
1992	1NYMR4Q7ML7K	29	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09TF62T19 Relaxation Patterns Coloring Book: A Coloring Book for Adults Featuring Beautiful [amp] Relaxing Pattern Designs for Stress Relief and Relaxation
1992	1NYMR4Q7ML7K	30	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09WTN374B Tangles Fidget Toys,5PCS Brain Imagine Tools, Magic Fidget Toys,Sensory Toys, Combine into New Shapes,Stress Relief and Anti-Anxiety Sensory Fidget Toy, Brain Imagine Sensory Toys
<b>Total for check number 210088</b>			<b>10,902.65</b>			
<b>Check Number 210089</b>						
1992	1276483	1	7,628.88	64598	AMERICAN MECHANICAL SERVICES OF TX	PLUMBING VENDOR SERVICES AND REPAIRS
6802	1270118	1	4,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER HARVEL ELEM - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND -
6802	1276414	1	21,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER HARVEL ELEM - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND -
<b>Total for check number 210089</b>			<b>33,378.88</b>			
<b>Check Number 210090</b>						
1992	3977KF	1	65.00	65329	TEXAS ASSOCIATION FOR TRUANCY	REGISTRATION FOR STUDENT ENGAGEMENT SPECIALIST, TESSIE STUART TO ATTEND THE 2022 SPRING TATDP CONFERENCE.
1992	A5M3F0	1	65.00	65329	TEXAS ASSOCIATION FOR TRUANCY	REGISTRATION FOR STUDENT ENGAGEMENT SPECIALIST, LEONARD PRALOUR TO ATTEND THE 2022 SPRING TATDP CONFERENCE
<b>Total for check number 210090</b>			<b>130.00</b>			
<b>Check Number 210091</b>						
4612	VRMS APRIL 2	0	60.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
<b>Total for check number 210091</b>			<b>60.00</b>			
<b>Check Number 210092</b>						
8652	576605	0	20.00	80613	STACY ANGEL	REF 709636 TSHIRT
<b>Total for check number 210092</b>			<b>20.00</b>			
<b>Check Number 210093</b>						
1992	M497989	1	869.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND MAINTENANCE & REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	497901	1	2,716.00	66004	BELL'S MUSIC SHOP, INC.	SHURE QLXD4-H50 DIGITAL WIRELESS RECEIVER
1992	494733	1	148.50	66004	BELL'S MUSIC SHOP, INC.	CHS BAND MAINTENANCE & REPAIR
1992	497901	2	1,436.00	66004	BELL'S MUSIC SHOP, INC.	SHURE QLDX1-H50 WIRELESS BODYPACK TRANSMITTER
1992	497901	3	198.00	66004	BELL'S MUSIC SHOP, INC.	SM35TQG SHURE SM35 HEADWORN MICROPHONE FOR SHURE WIRELESS
1992	497901	4	569.00	66004	BELL'S MUSIC SHOP, INC.	UA844SWBP SHURE UA844+SWB - 5 WAY ACTIVE ANTENNA SPLITTER AND POWER DISTRIBUTION SYSTEM
Total for check number 210093			5,936.50			
Check Number 210094						
4612	TMS APRIL 22	0	40.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
4612	TMS MARCH 22	0	40.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 210094			80.00			
Check Number 210095						
1992	3164	1	190.00	77716	RACKLEY SERVICES LLC	SERVICE ON SECURITY CAMERA AT HLE
1992	3164	2	45.00	77716	RACKLEY SERVICES LLC	TRIP CHARGE
Total for check number 210095			235.00			
Check Number 210096						
1992	V251248	1	2,413.95	59202	CDW GOVERNMENT LLC	VIEWSONIC VIEWBOARD IFP7550-E2 75" LED-BACKLIT LCD DISPLAY-4K
1992	V470266	1	2,413.95	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 75 LED backlit LCD display 4K
2112	V756368	1	2,048.80	59202	CDW GOVERNMENT LLC	AVID AE-36- HEADSET CDW# 4547317
Total for check number 210096			6,876.70			
Check Number 210097						
1992	CI-002821	1	5,037.00	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF APRIL, 2022. INVOICE # CI-002821 / DESCR: PAYROLL
1992	CI-002821	2	448.97	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF APRIL, 2022. INVOICE # CI-002821 / DESCR: TAXES & BENEFITS
1992	CI-002821	3	2,638.80	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF APRIL, 2022. INVOICE # CI-002821 / DESCR: SUPPLIES
1992	CI-002821	4	812.46	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. CAMPUSES FOR MONTH OF APRIL, 2022. INVOICE # CI-002821 / DESCR: INDIRECT COSTS
Total for check number 210097			8,937.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210098</b>						
8652	579378	0	30.00	80625	MIRANDA COHN	REF 801591-FCCLA BANQ
<b>Total for check number 210098</b>			30.00			
<b>Check Number 210099</b>						
1992	CL53986	1	44.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BID AND PROPOSALS FOR THE REMAINDER OF THE 2021-2022 FISCAL YEAR. THIS REQUISITION IS A SUPPLEMENT TO PO #22000052.
1992	CL54087	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BID AND PROPOSALS FOR THE REMAINDER OF THE 2021-2022 FISCAL YEAR. THIS REQUISITION IS A SUPPLEMENT TO PO #22000052.
<b>Total for check number 210099</b>			91.00			
<b>Check Number 210100</b>						
4612	FRHS 9 HOURS	1	360.00	52160	ANTHONY CORSON	CONTRACT LABOR FOR FRHS BAND
<b>Total for check number 210100</b>			360.00			
<b>Check Number 210101</b>						
4612	575709	0	200.00	79350	AMANDA DAY	REF 730830-BAND FEE
<b>Total for check number 210101</b>			200.00			
<b>Check Number 210102</b>						
8652	TCHS SR PICN	1	12,500.00	80480	DFW LAKES HOTEL TRS LLC	FOOD & BEVRAGE MINIMUM PLUS 25% SERVICE FEE
<b>Total for check number 210102</b>			12,500.00			
<b>Check Number 210103</b>						
4612	INVOICE # 1	1	300.00	70513	DERRICK CHRISTOPHER DOYLE	JUDGE
<b>Total for check number 210103</b>			300.00			
<b>Check Number 210104</b>						
1992	A267199	0	145.00	52112	MATTHEW DUNSWORTH	FHMS SOCCER 4-27-22
<b>Total for check number 210104</b>			145.00			
<b>Check Number 210105</b>						
4612	TSMS 1/21/22	1	59.43	70400	JAD COWTOWN SANDWICH WORKS, LLC	MEALS FOR TSMS CHEER
4612	TSMS 2/2/22	1	59.43	70400	JAD COWTOWN SANDWICH WORKS, LLC	MEALS FOR TSMS CHEER STUDENTS ONLY
<b>Total for check number 210105</b>			118.86			
<b>Check Number 210106</b>						
1992	31109	1	4,000.00	67272	US FOUNDATION FOR INSPIRATION	TO PAY REGISTRATION FOR KCAL ROBOTICS (TEAM #7121) STUDENTS TO PARTICIPATE IN FRC CHAMPIONSHIP IN HOUSTON, TX APRIL 7-9, 2022
<b>Total for check number 210106</b>			4,000.00			
<b>Check Number 210107</b>						
4612	INVOICE 1	1	300.00	67579	EVAN FLETCHER	JUDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210107			300.00			
Check Number 210108						
1992	A316084	0	125.00	80549	CARLA FLORES	TMS SOCCER 5-3-22
Total for check number 210108			125.00			
Check Number 210109						
8652	576612	0	20.00	60470	DANIEL FLORES	REF 747871 TSHIRT
Total for check number 210109			20.00			
Check Number 210110						
1992	3256	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR HIGH SCHOOL BASKETBALL SCRIMMAGES FOR THE 2021-2022 SCHOOL YEAR
Total for check number 210110			100.00			
Check Number 210111						
1992	A297214	0	125.00	79981	JUAN MAURO GARZA GARZA	HMS SOCCER 5-3-22
Total for check number 210111			125.00			
Check Number 210112						
1992	A287795	0	100.00	80682	STEPHEN HAMMOND	KHS UMPIRE 5-5-22
Total for check number 210112			100.00			
Check Number 210113						
4612	TCHS 2/24/22	1	1,870.00	00013737	THE CREATIVE CONSORTIUM, LTD	SUBTOTAL FOR RENTAL OF WOMENS COSTUMES FOR JANE EYRE
4612	TCHS 2/24/22	2	385.00	00013737	THE CREATIVE CONSORTIUM, LTD	SUBTOTAL FOR RENTAL OF MEN'S COSTUMES FOR JANE EYRE
4612	TCHS 2/24/22	3	2,340.00	00013737	THE CREATIVE CONSORTIUM, LTD	39 COSTUMES @ \$10 EACH X 6 WEEKS RENTAL FOR JANE EYRE
4612	TCHS 3/31/22	4	3,120.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTALS FOR DROWSY CHAPERONE
Total for check number 210113			7,715.00			
Check Number 210114						
1992	A310001	0	250.00	80683	JOSHUA HARRIS	KHS BSBALL SECURITY
Total for check number 210114			250.00			
Check Number 210115						
1992	A330707	0	70.00	66102	JEFFREY M HAWKINS	KMS SOCCER 5-3-22
Total for check number 210115			70.00			
Check Number 210116						
4612	20154	1	140.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES 2 X 8 CUSTOM RIBBONS
4612	20496	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - UIL ENGRAVING FOR KMS BAND
4612	19580	1	2.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE MARKETING ROSETTE
4612	19245	1	465.00	60194	KELLER TROPHY AND AWARDS, LTD	1717: COMFORT COLORS HEAVYWEIGHT RING SPUN TEE - BLACK SIZES: 5-SM, 6-M, 8-L, 8-XL, 4-2XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19551	1	255.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM 2" X 8" RIBBONS
1992	20694	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	XR-291G EAGLE MEDAL CAT NAVY/GOLD RIBBON
4612	20496	2	64.95	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 24 PLATE PERPETUAL PLAQUE FOR KMS BAND
4612	20154	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	LOGO DYE FREE FEE
4612	19580	2	2.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE COSTUMING ROSETTE
4612	19580	3	2.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE MARKETING ROSETTE
4612	19580	4	2.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE COSTUMING ROSETTE
4612	19580	5	2.50	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE MARKETING ROSETTE
4612	19580	6	2.50	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE COSTUMING ROSETTE
4612	19580	7	1.00	60194	KELLER TROPHY AND AWARDS, LTD	4TH PLACE RIBBONS
4612	19580	8	1.00	60194	KELLER TROPHY AND AWARDS, LTD	5TH PLACE RIBBONS
4612	19580	9	5.00	60194	KELLER TROPHY AND AWARDS, LTD	HONORABLE MENTION RIBBONS
<b>Total for check number 210116</b>			<b>1,008.95</b>			
<b>Check Number 210117</b>						
1992	1867	1	292.50	62914	ASHLEY KIMBROUGH	*TMS SHOW CHOIR CHOREOGRAPHY
<b>Total for check number 210117</b>			<b>292.50</b>			
<b>Check Number 210118</b>						
1992	32710	1	816.00	62864	KIMS KLOSET, LLC	SUMMER TEES - NAVY PC55 PORT & CO. 50/50 COTTON TEE (S-XL) M-9, L-42, XL-45
1992	32710	2	207.00	62864	KIMS KLOSET, LLC	PC55 (2XL) PORT & CO. 50/50 COTTON TEE (2XL)
1992	32710	3	40.50	62864	KIMS KLOSET, LLC	PC55 (3XL) PORT & TO 50/50 COTTON TEE (3XL)
1992	32710	4	81.00	62864	KIMS KLOSET, LLC	PC55 (4XL) PORT & CO. 50/50 COTTON TEE (4XL)
1992	32710	5	40.50	62864	KIMS KLOSET, LLC	PC61T PORT & CO. TALL 100% COTTON TEES (XL)
1992	32710	6	49.50	62864	KIMS KLOSET, LLC	PC61T (2XL) PORT & CO. TALL 100% COTTON TEE (2XL)
1992	32710	7	1,323.00	62864	KIMS KLOSET, LLC	PC55LS PORT & CO. 5.6 OZ. 50/50 COTTON LONG SLEEVE TEE (M-18, L-51, XL-29)
1992	32710	8	102.00	62864	KIMS KLOSET, LLC	PC55LS (2XL) PORT & CO. 5.6 OZ. 50/50 COTTON LONG SLEEVE TEE (2XL)
1992	32710	9	63.00	62864	KIMS KLOSET, LLC	PC55LS (3XL) PORT & CO. 5.6 OZ. 50/50 COTTON LONG SLEEVE TEE (3XL)
1992	32710	10	63.00	62864	KIMS KLOSET, LLC	PC55LST (2XL) PORT & COMPANY TALL LONG SLEEVE CORE BLEND TEE (2XL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210118			2,785.50			
Check Number 210119						
1992	32711	1	4,819.50	62864	KIMS KLOSET, LLC	SUMMER TEES - MAROON PC55 PORT & CO 50/50 COTTON TEE (S-XL) S-54, M-174, L-177, LX-162
1992	32711	2	655.50	62864	KIMS KLOSET, LLC	PC55 (2XL) PORT & CO. 50/50 COTTON TEE (2XL)
1992	32711	3	405.00	62864	KIMS KLOSET, LLC	PC55 (3XL) PORT & CO. 50/50 COTTON TEE (3XL)
1992	32711	4	283.50	62864	KIMS KLOSET, LLC	PC55 (4XL) PORT & CO. 50/50 COTTON TEE (4XL)
1992	32711	5	121.50	62864	KIMS KLOSET, LLC	PC55 (5XL) PORT & CO. 50/50 COTTON TEE (5XL)
1992	32711	6	40.50	62864	KIMS KLOSET, LLC	PC55 (6XL) PORT & CO. 50/50 COTTON TEE (6XL)
Total for check number 210119			6,325.50			
Check Number 210120						
8652	579336	0	15.00	79875	STACEY LARSEN	REF 697940-NHS BANQT
Total for check number 210120			15.00			
Check Number 210121						
1992	84876 INVOIC	1	2,261.25	70372	LILIUM FLORAL DESIGN, LLC	FLORALS FOR 2021-2022 KELLER ISD GRADUATION CEREMONIES.
Total for check number 210121			2,261.25			
Check Number 210122						
1992	23269027	2	8,782.01	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23269027	3	21.33	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 210122			8,803.34			
Check Number 210123						
1992	A308803	0	125.00	70147	JUAN M MARTINEZ	KMS SOCCER 5-3-22
Total for check number 210123			125.00			
Check Number 210124						
1992	A316083	0	125.00	67226	DAVID MAYES	TMS SOCCER 5-3-22
Total for check number 210124			125.00			
Check Number 210125						
4612	4	1	300.00	80601	SHELBY MITCHELL	CONTRACTED SERVICES FOR A SOLO/ENSEMBLE JUDGE
Total for check number 210125			300.00			
Check Number 210126						
4612	ISMS CHOIR 0	1	200.00	80505	JULIE D MOORE	CONTRACTED SERVICES FOR ISMS CHOIR FOR JUDGING PAID AT COMPLETION OF SERVICES
Total for check number 210126			200.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210127</b>						
1992	A297215	0	125.00	80320	ETHAN NAHIDI	HMS SOCCER 5-3-22
<b>Total for check number 210127</b>			125.00			
<b>Check Number 210128</b>						
8652	579159	0	125.00	80630	NATALEE NELSON	REF 692437-PROM TICKT
<b>Total for check number 210128</b>			125.00			
<b>Check Number 210129</b>						
4612	SGES CHOIR 0	1	1,280.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT ENTRY TICKETS
4612	SGES CHOIR 0	2	455.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT MEAL VOUCHERS
4612	SGES CHOIR 0	4	1,458.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE ENTRY TICKETS
4612	SGES CHOIR 0	5	140.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE MEAL VOUCHERS
<b>Total for check number 210129</b>			3,333.00			
<b>Check Number 210130</b>						
1992	INV5210	1	486.72	72696	OFF DUTY MANAGEMENT INC	PAYMENT FOR ADDITONAL OFFICER AT KHS FOR THE MONTH OF MAY.
1992	INV5210	2	486.72	72696	OFF DUTY MANAGEMENT INC	PAYMENT FOR ADDITONAL OFFICER AT KHS FOR THE MONTH OF MAY.
1992	INV5210	3	486.72	72696	OFF DUTY MANAGEMENT INC	PAYMENT FOR ADDITONAL OFFICER AT KHS FOR THE MONTH OF MAY.
1992	INV5210	4	486.72	72696	OFF DUTY MANAGEMENT INC	PAYMENT FOR ADDITONAL OFFICER AT KHS FOR THE MONTH OF MAY.
1992	INV5210	5	160.62	72696	OFF DUTY MANAGEMENT INC	TAX
1992	INV5210	6	69.55	72696	OFF DUTY MANAGEMENT INC	PROCESSING FEE
<b>Total for check number 210130</b>			2,177.05			
<b>Check Number 210131</b>						
1992	A287796	0	100.00	64684	DOUG OWENS	KHS BSBALL 5-5-22
<b>Total for check number 210131</b>			100.00			
<b>Check Number 210132</b>						
4612	0022185174	1	462.00	40179	PENSKE TRUCK LEASING CO, L P	MAINTENANCE, CAUSED BY DAMAGE TO TRUCK USED BY BAND FOR TMEA.
<b>Total for check number 210132</b>			462.00			
<b>Check Number 210133</b>						
1992	104678	1	110.00	56007	PUT-IN-CUPS, LLC	CUSTOM DESING - 3.5' GEAR LOGO (12 LINKS) DARK RED - WHITE OUTLINE
1992	104678	2	110.00	56007	PUT-IN-CUPS, LLC	CUSTOM DESIGN - 3.5' GEAR LOGO (12 LINKS) TEAL - WHITE OUTLINE
1992	104678	3	110.00	56007	PUT-IN-CUPS, LLC	CUSTOM DESIGN - 3.5' GEAR LOGO (12 LINKS) YELLOW GOLD - WHITE OUTLINE
1992	104678	4	163.02	56007	PUT-IN-CUPS, LLC	SHIPPING (UPS GROUND)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	104678	5	280.00	56007	PUT-IN-CUPS, LLC	CUSTOM DESIGN - 4' (13 LINKS) X 65' KELLER-HARVEL STEAM ACADEMY ROYAL - WHITE OUTLINE
4612	104678	5	644.00	56007	PUT-IN-CUPS, LLC	CUSTOM DESIGN - 4' (13 LINKS) X 65' KELLER-HARVEL STEAM ACADEMY ROYAL - WHITE OUTLINE
<b>Total for check number 210133</b>			<b>1,417.02</b>			
<b>Check Number 210134</b>						
1992	RWP-5026391	1	12,000.00	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR READING AND WRITING TRAINING FOR CAPROCK ELEMENTARY, 10 DAYS OF TRAINING, FOR THE 2021-2022 SCHOOL YEAR
1992	RWP-5026392	1	12,000.00	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR TEACHER TRAINING AT PARKVIEW ELEMENTARY - 10 DAYS OF TEACHER TRAINING FOR THE 2021-2022 SCHOOL YEAR, DATES HAVE NOT BEEN SET AT THIS TIME, SEE ATTACHED APPROVED
<b>Total for check number 210134</b>			<b>24,000.00</b>			
<b>Check Number 210135</b>						
4612	VRMS MAY 22	1	108.00	68924	HELEN ROGERS	\$54 PER HOUR UP TO 52 HOURS DURING CONTRACT BETWEEN 08/31/21 - 05/27//22
<b>Total for check number 210135</b>			<b>108.00</b>			
<b>Check Number 210136</b>						
8652	003532	1	126.90	69230	SAM'S EAST, INC.	CHOCOLATE BARS
8652	003531	1	94.38	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: DRINKS, DELI TRAYS, BAKER ITEMS, SNACKS, MEATS, PAPER PRODUCTS, ETC
8652	003530	1	81.38	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: DAIRY, MEAT, BAKERY, DRINKS, ETC
8652	003120	1	375.18	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, MEATS, PRODUCE, CONDIMENTS, CHIPS, SNACK ITEMS, PAPER GOODS, ETC.
<b>Total for check number 210136</b>			<b>677.84</b>			
<b>Check Number 210137</b>						
4612	631191	1	255.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CAST CONFERENCE FEE NOV. 11-13, 2021 IN FORT WORTH, TEXAS FOR PROFESSIONAL DEVELOPMENT
<b>Total for check number 210137</b>			<b>255.00</b>			
<b>Check Number 210138</b>						
4612	176207	1	280.00	61699	SEA LIFE GRAPEVINE AQUARIUM	CHILD TE SCHOOL RATE
<b>Total for check number 210138</b>			<b>280.00</b>			
<b>Check Number 210139</b>						
1992	221005	1	777.00	63339	THE PLAYGROUND	TOP SECTION OF VEER SECTIONAL SLIDE TO REPLACE EXISTING BROKEN SLIDE TOP SECTION
1992	221005	2	660.00	63339	THE PLAYGROUND	FREIGHT ESTIMATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210139			1,437.00			
Check Number 210140						
8652	579155	0	100.00	80632	ANIRUDH SHENOY	REF 691550-PROM TICKT
Total for check number 210140			100.00			
Check Number 210141						
6802	000888131	1	4,500.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PARKVIEW ELEMENTARY - PROFESSIONAL SERVICES RELATED TO THE CISCO WIRELESS ACCESS POINTS AND LAN TECHNOLOGY INFRASTRUCTURE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS.
Total for check number 210141			4,500.00			
Check Number 210142						
2242	20387875	1	2,030.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT THROUGH MAY 26, 2022. NOT TO EXCEED 258 HOURS OR \$14,964.00.
Total for check number 210142			2,030.00			
Check Number 210143						
4612	CHS MAY 22	0	250.00	78778	LAUREN STEPHENS	CHS BAND JUSDE 5-7-22
Total for check number 210143			250.00			
Check Number 210144						
4612	10	1	1,100.00	77896	LACEY STERN	ENCUMBERING FUNDS FOR THE MONTHS OF MARCH, APRIL & MAY, 2022.
Total for check number 210144			1,100.00			
Check Number 210145						
8652	579381	0	30.00	80622	WHITNEY STROUD	REF 696249-FCCLA BANQ
Total for check number 210145			30.00			
Check Number 210146						
3972	1022751	1	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CHRISTINA ACOSTA - KMS/ELA TEACHER TO ATTEND THE APSI TRAINING AT TCU, JUNE 27-30,2022, FORT WORTH TEXAS
Total for check number 210146			600.00			
Check Number 210147						
4612	ISMS DEC 21	1	176.00	51476	TMEA REGION 30 BAND	REGION CLINIC & CONCERT LUNCH FOR ISMS STUDENTS
Total for check number 210147			176.00			
Check Number 210148						
4612	FHMS MARCH 2	0	96.00	79475	AARON CHRISTIAN TUCKER	FINE ARTS SCHOLARSHIP
4612	FHMS APRIL 2	0	48.00	79475	AARON CHRISTIAN TUCKER	FINE ARTS SCHOLARSHIP
Total for check number 210148			144.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210149</b>						
4612	TCHS APR 22	1	150.00	48292	STEPHEN TURNER	SOLO/ENSEMBLE JUDGE
<b>Total for check number 210149</b>			150.00			
<b>Check Number 210150</b>						
4612	TCHS APR 22	1	150.00	80577	SARA LINDSAY VASKO	BAND SOLO/ENSEMBLE JUDGE
<b>Total for check number 210150</b>			150.00			
<b>Check Number 210151</b>						
4612	ISMS 6/22	1	200.00	80538	DEBRA E VAUGHN	2 YEAR BOOK STUDENTS
<b>Total for check number 210151</b>			200.00			
<b>Check Number 210152</b>						
1992	A267197	0	145.00	80681	INMAR VENTURA	FHMS SOCCER 4-27-22
<b>Total for check number 210152</b>			145.00			
<b>Check Number 210153</b>						
4612	CHS MAY 22	0	250.00	45685	JED WEEKS	BAND JUDGE 5-7-22
<b>Total for check number 210153</b>			250.00			
<b>Check Number 210154</b>						
1992	A287797	0	100.00	66208	CLAIR CONLY WOERTENDYKE, JR	KHS BSBALL 5-5-22
<b>Total for check number 210154</b>			100.00			
<b>Check Number 210155</b>						
4612	579191	0	56.00	80626	WAYNE WRIGHT	REF 698539-AP TEST
<b>Total for check number 210155</b>			56.00			
<b>Check Number 210156</b>						
1992	FTW-1166761	1	2,141.95	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF EQUIPMENT
<b>Total for check number 210156</b>			2,141.95			
<b>Check Number 210157</b>						
4612	CHS MAY 22	0	250.00	66316	KRISTEN ZOTTI	CHS BAND JUDGE 5-7-22
<b>Total for check number 210157</b>			250.00			
<b>Check Number V184322</b>						
4612	72091	1	29.88	45740	CHERYL LANKFORD	QUALATEX STANDARD LATEX BALLONS 11" (100 CT)/RED
4612	72091	2	48.28	45740	CHERYL LANKFORD	QUATALEX CHROM LATEX BALLONS 100 CT./11"/PURPLE
4612	72091	3	48.28	45740	CHERYL LANKFORD	QUATALEX CHROME LATEX BALLOONS 100 CT./11"/COPPER
4612	72091	4	18.57	45740	CHERYL LANKFORD	QUATALEX METALLIC LATEX BALOONS 11"/SILVER
4612	72091	5	116.13	45740	CHERYL LANKFORD	4"-20" QUALATEX STAR FOIL BALOONS 20"/BLACK
4612	72091	6	16.02	45740	CHERYL LANKFORD	18" QUALATEX CHROME ROUND FOIL BALLONS SILVER
4612	72091	7	16.02	45740	CHERYL LANKFORD	18" QUALATEX CHROME ROUND FOIL BALLOONS MAUVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	72091	8	16.02	45740	CHERYL LANKFORD	18" QUALATEX CHROME ROUND FOIL BALLOONS BLUE
4612	72091	9	64.75	45740	CHERYL LANKFORD	64" SILVER NUMBER GIGALOONS #2
4612	72091	10	27.75	45740	CHERYL LANKFORD	64" SILVER NUMBER GIGALOONS #0
4612	72091	11	96.50	45740	CHERYL LANKFORD	FOIL - LATEX COMBO HELIUM REGULATOR
Total for check number V184322			498.20			
Check Number V184323						
4612	10664	1	952.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN FOREST GREEN STUDENT SHIRTS. 7-Y; 38-YM; 46-YL; 18-AS; 13-AM; 4-AL; 1-AXL
8672	10664	2	232.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN FOREST GREEN CHAPERONE T-SHIRTS. 6-AS; 13-AM; 8-AL; 4-AXL
8672	10664	3	57.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN FOREST GREEN CHAPERONE TSHIRT. 6-2XL
8672	10664	4	21.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN FOREST GREEN CHAPERONE TSHIRT. 2-3XL
8672	10664	5	25.62	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SALES TAX ON \$310.50
Total for check number V184323			1,288.62			
Check Number V184324						
1992	COWEN 5/22-2	1	129.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	1 YEAR PROFESSIONAL MEMBERSHIP RENEWAL FOR MEMBER ID #105581 JENNIFER COWEN.
Total for check number V184324			129.00			
Check Number V184325						
1992	AH41135476	1	299.00	00005868	APPLE INC	PK2K3LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 64 GB SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1992	AH40260099	1	849.00	00005868	APPLE INC	PHQU3LL/A PERSONALIZED 11-INCH IPAD PRO WI-FI 256GB - SPACE GRAY
1992	AH37337911	1	449.00	00005868	APPLE INC	PERSONALIZED 10.2-INCH IPAD WI-FI 256GB - SPACE GRAY PK2N3LL/A ENGRAVING: PROPERTY OF KELLER ISD
1992	AH16129674	2	184.00	00005868	APPLE INC	LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART CONNECTOR KEYBOARD FOR 10.4 INCH IPAD (7TH, 8TH & 9TH GENERATION) - BLUE HNMA2ZM/A
1992	AH36445476	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1992	AH36445476	3	73.00	00005868	APPLE INC	MJM93ZM/A SMART FOLIO FOR IPAD PRO 11-INCH (3RD GENERATION) - BLACK
Total for check number V184325			1,970.00			
Check Number V184326						
1992	8464949	0	3.86	68396	BLICK ART MATERIALS LLC	PO# 2208295
1992	8485815	1	9.16	68396	BLICK ART MATERIALS LLC	61416-7031 SPECTRA GLITTER GREEN 1 LB JAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8107973	1	48.90	68396	BLICK ART MATERIALS LLC	ITEM 11406-0179 TRU-RAY CONST PAPER ASST BRIGHTS 12X18
1992	8485815	2	9.16	68396	BLICK ART MATERIALS LLC	61416-5071 SPECTRA GLITTER SKY BLUE 1 LB JAR
1992	8107973	2	23.15	68396	BLICK ART MATERIALS LLC	ITEM 11406-0079 TRU-RAY CONST PAPER ASSORTED 12X18
1992	8420885	2	11.85	68396	BLICK ART MATERIALS LLC	30457-4016 SPEEDBALL UNDERGLAZE YLW 16OZ
1992	8531016	3	22.77	68396	BLICK ART MATERIALS LLC	04512-1059MULT COLOR ART TRAYS 15X10.5IN SET OF 5
1992	8420885	3	9.94	68396	BLICK ART MATERIALS LLC	30457-5076 SPEEDBALL UNDERGLAZE SKY BLU 16OZ
1992	8485815	3	9.16	68396	BLICK ART MATERIALS LLC	SPECTRA GLITTER PRPL 1 LB JAR
1992	8107973	4	9.96	68396	BLICK ART MATERIALS LLC	ITEM 65293-1010 PRMIER BAMBOO CHUNKY BLUE RASPBERRY
1992	8485815	4	9.16	68396	BLICK ART MATERIALS LLC	SPECTRA GLITTER BLUE 1 LB JAR
1992	8107973	5	9.96	68396	BLICK ART MATERIALS LLC	ITEM 65293-1007 PRMIER BAMBOO CHUNKY DRAGON FRUIT 2 \$4.98 \$9.96
1992	8107973	6	9.96	68396	BLICK ART MATERIALS LLC	ITEM 65293-1009 PRMIER BAMBOO CHUNKY PLUM SORBET
<b>Total for check number V184326</b>			<b>186.99</b>			
<b>Check Number V184327</b>						
1992	0666251CW	1	569.85	70570	CHEERLEADING COMPANY, INC.	(MP32) MOLDED PLASTIC MEGAPHONE 32 INCH BASE COLOR: BLACK
1992	0666251CW	2	35.50	70570	CHEERLEADING COMPANY, INC.	SHIPPING AND HANDLING
<b>Total for check number V184327</b>			<b>605.35</b>			
<b>Check Number V184328</b>						
1992	4119237252	1	637.11	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V184328</b>			<b>637.11</b>			
<b>Check Number V184329</b>						
1992	IUS0217329	1	200.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CRISIS PREVENTION INTERVENTION MEMBERSHIP FEE FOR TIFFANY VELLIQUETTE FROM 6/25/22 THROUGH 6/25/23.
1992	IUS0217588	2	200.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CRISIS PREVENTION INTERVENTION MEMBERSHIP FEE FOR JENNY GLICK FROM 6/27/22 THROUGH 6/27/23.
<b>Total for check number V184329</b>			<b>400.00</b>			
<b>Check Number V184330</b>						
4612	0019840	0	875.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	THESPIAN MBR FEE
4612	0020227	0	35.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	THESPIAN MBR FEES
4612	0019845	0	245.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	THESPIAN MBR FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	0020110	0	420.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	THESPIAN MBR FEES
Total for check number V184330			1,575.00			
Check Number V184331						
1992	IN174628	1	107.92	00001477	THE PROPHET CORPORATION	93-140 DELUXE VINYL FLOOR TAPE RAINBOX
1992	IN174628	2	19.72	00001477	THE PROPHET CORPORATION	77-863 DELUXE VINYL FLOOR TAPE - BLACK
1992	IN174628	3	19.72	00001477	THE PROPHET CORPORATION	77-861 DELUXE VINLY FLOOR TAPE - WHITE
1992	IN174628	4	152.92	00001477	THE PROPHET CORPORATION	56-840 FIELD MARKING SPRAY PAINT - WHITE
1992	IN174628	5	98.10	00001477	THE PROPHET CORPORATION	20-044 RAINBOW JUGGLING SCARVES
1992	IN174628	6	13.52	00001477	THE PROPHET CORPORATION	66-295 FOX 40 PEARL PEALESSWHISTLE - BLACK
Total for check number V184331			411.90			
Check Number V184332						
1992	INV0058346	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
Total for check number V184332			1,400.00			
Check Number V184333						
1992	20242	1	40.25	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGE
Total for check number V184333			40.25			
Check Number V184334						
4612	364285249	1	52.49	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND 7TH/8TH GRADE FOR INSTRUCTIONAL PURPOSE ONLY. DO NOT EXCEED \$600
4612	364187840	1	45.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND 7TH/8TH GRADE FOR INSTRUCTIONAL PURPOSE ONLY. DO NOT EXCEED \$600
1992	364295062	1	279.75	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000**
1992	364150210	1	8.99	00009210	J. W. PEPPER & SON, INC	10606931 SUZUKI VIOLIN #8
1992	364289960	1	143.89	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000**
1992	364299518	1	24.99	00009210	J. W. PEPPER & SON, INC	MUSIC
1992	364123904	2	8.99	00009210	J. W. PEPPER & SON, INC	10358193 VIOLIN #6
1992	364127524	3	9.99	00009210	J. W. PEPPER & SON, INC	4824496 VIOLIN #10
1992	364123904	4	8.99	00009210	J. W. PEPPER & SON, INC	10085194 VIOLIN #5 REVISED
1992	364123904	5	8.99	00009210	J. W. PEPPER & SON, INC	10494045 VIOLIN #7
1992	364127524	6	8.99	00009210	J. W. PEPPER & SON, INC	10043998 VIOLIN #3 INTERNATIONAL EDITION
1992	364150210	7	9.99	00009210	J. W. PEPPER & SON, INC	10039159 VIOLIN VOL 1 REVISED INTERNATIONAL EDITION
1992	364127524	8	8.99	00009210	J. W. PEPPER & SON, INC	10064908 VIOLIN #4 REVISED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364127524	9	9.99	00009210	J. W. PEPPER & SON, INC	10042521 VIOLIN VOL 2 REVISED INTERNATIONAL
1992	364127524	10	9.99	00009210	J. W. PEPPER & SON, INC	4824488 VIOLIN #9
1992	364127524	11	7.99	00009210	J. W. PEPPER & SON, INC	4824702 VIOLA #1 REVISED
1992	364127524	12	8.99	00009210	J. W. PEPPER & SON, INC	10185017 VIOLA #5
1992	364127524	13	9.99	00009210	J. W. PEPPER & SON, INC	10395464 VIOLA #9
1992	364127524	14	7.99	00009210	J. W. PEPPER & SON, INC	4824728 VIOLA #3
1992	364127524	15	8.99	00009210	J. W. PEPPER & SON, INC	4824736 VIOLA #4
1992	364127524	16	7.99	00009210	J. W. PEPPER & SON, INC	4824710 VIOLA #2 REVISED
1992	364123904	17	9.99	00009210	J. W. PEPPER & SON, INC	5292933 VIOLA #6
1992	364127524	18	9.99	00009210	J. W. PEPPER & SON, INC	10066052 VIOLA #8
1992	364127524	19	9.99	00009210	J. W. PEPPER & SON, INC	5887237 VIOLA #7
1992	364127524	20	7.99	00009210	J. W. PEPPER & SON, INC	5985769 CELLO #8 REVISED
1992	364123904	21	7.99	00009210	J. W. PEPPER & SON, INC	4824561 CELLO #1
1992	364127524	22	7.99	00009210	J. W. PEPPER & SON, INC	4824595 CELLO #4
1992	364127524	23	8.99	00009210	J. W. PEPPER & SON, INC	4824629 CELLO #7
1992	364127524	24	9.99	00009210	J. W. PEPPER & SON, INC	4824603 CELLO #5 INTERNATIONAL
1992	364127524	25	7.99	00009210	J. W. PEPPER & SON, INC	10493533 CELLO #3 REVISED
1992	364127524	26	8.99	00009210	J. W. PEPPER & SON, INC	4824611 CELLO #6
1992	364127524	27	7.99	00009210	J. W. PEPPER & SON, INC	4824579 CELLO #2
1992	364127524	28	12.99	00009210	J. W. PEPPER & SON, INC	5491717 CELLO #9
1992	364123904	29	12.99	00009210	J. W. PEPPER & SON, INC	5921176 CELLO #10
1992	364127524	30	8.99	00009210	J. W. PEPPER & SON, INC	10088567 BALL #5
1992	364127524	31	7.99	00009210	J. W. PEPPER & SON, INC	10043809 STRING BASS #4
1992	364127524	32	7.99	00009210	J. W. PEPPER & SON, INC	5512686 BASS #3 PART REVISED
1992	364127524	33	7.99	00009210	J. W. PEPPER & SON, INC	5379276 STRING BASS #2
1992	364123904	34	7.99	00009210	J. W. PEPPER & SON, INC	5229042 BASS #1
1992	364123904	35	20.99	00009210	J. W. PEPPER & SON, INC	SHIPPING



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364123904	36	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
<b>Total for check number V184334</b>			<b>878.77</b>			
<b>Check Number V184335</b>						
1992	856136050222	1	189.96	80434	LAKESHORE PARENT, LLC	ITEM# LC926 CLASSROOM MAGNETIC LETTERS KIT
1972	856351050222	1	227.05	80434	LAKESHORE PARENT, LLC	LAKESHORE MULTICULTURAL CLOTHING SET-LC355X
1972	856351050222	2	37.98	80434	LAKESHORE PARENT, LLC	LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS-LA820X
1972	856351050222	3	37.96	80434	LAKESHORE PARENT, LLC	HEAVY-DUTY ADJUSTABLE VINYL PAINT APRON - RED-LC2915
1972	856351050222	4	341.05	80434	LAKESHORE PARENT, LLC	PRESCHOOL TWO-STATION SAND & WATER TABLE-JJ513
1972	856351050222	5	53.18	80434	LAKESHORE PARENT, LLC	SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 - 3 5/8" X 3 5/8"-LA623
<b>Total for check number V184335</b>			<b>887.18</b>			
<b>Check Number V184336</b>						
1992	0880-110272	1	48.71	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-109124	1	39.80	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-110353	1	30.56	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-108162	1	53.77	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-496314	1	119.76	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-100156	1	39.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-108103	1	139.78	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-110256	1	54.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-108116	1	137.34	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
<b>Total for check number V184336</b>			<b>663.67</b>			
<b>Check Number V184337</b>						
1992	24187	1	1,438.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	COLLEGIATE SERIES MULTI-ANGLE DUMBBELL BENCH CS2-PDBB
1992	24187	2	450.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	POWER LIFT FREIGHT & INSTALL
<b>Total for check number V184337</b>			<b>1,888.00</b>			
<b>Check Number V184338</b>						
1992	107621	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 24100-PCM PREMIUM MATTE PAPER 180 GSM 24" X 100"
1992	107621	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGES
<b>Total for check number V184338</b>			<b>653.67</b>			
<b>Check Number V184339</b>						
1992	333085	0	2,400.00	51528	PROJECT LEAD THE WAY, INC.	GOPFFARTH PLTW CORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184339			2,400.00			
Check Number V184340						
1992	217537 01	1	120.75	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
1992	217583 01	1	734.67	00008689	ROANOKE WINNELSON COMPANY	EZWSRK EZH20 RETRO FIT BOTTLE FILLER
1992	217805 01	1	162.52	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
1992	217689 01	1	141.50	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
Total for check number V184340			1,159.44			
Check Number V184341						
2632	691524	2	10.89	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781616511753: TIMELESS CLASSICS SAMPLE SET
2632	691524	3	11.20	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781599052588: ILLUSTRATED CLASSICS SAMPLE SET
2632	691524	4	8.36	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680218053: TEEN SET A LEXILE 150L-300L
2632	691524	5	7.92	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680218077: TEEN SET A LEXILE 300L-450L
2632	691524	6	5.44	00023407	SADDLEBACK EDUCATIONAL, INC	INSTRUCTIONAL MATERIALS 9781680214338: ELL TEEN LITERACY LIBRARY ADDITIONAL BOOK SET (1 EACH OF 20 TITLES)
2632	691524	99	5.24	00023407	SADDLEBACK EDUCATIONAL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V184341			49.05			
Check Number V184342						
1992	37986043	1	17.76	00001359	SCHOLASTIC INC	ITEM # 9780545282369 MEET THE BIG CATS
1992	37986043	2	22.26	00001359	SCHOLASTIC INC	ISBN 9780545348119 GUIDED SCIENCE READERS SE PBK
1992	37986043	3	22.26	00001359	SCHOLASTIC INC	ISBN 9780545348133 GUIDED SCIENCE READERS SE PBK
1992	37986043	4	22.26	00001359	SCHOLASTIC INC	ISBN 9780545348126 GUIDED SCIENCE READERS SE PBK
1992	37986043	5	17.76	00001359	SCHOLASTIC INC	ISBN 978054566640 WHAT ABOUT FROGS?
1992	37986043	6	22.26	00001359	SCHOLASTIC INC	ISBN 9781338046151 NATIONAL GEOGRAPHIC PRE-K PBK
1992	37986043	7	17.76	00001359	SCHOLASTIC INC	ISBN 9780545835671 GUIDED SCIENCE RDR LVL E BO PBK
1992	37986043	8	22.26	00001359	SCHOLASTIC INC	ISBN 9780439309226 POLAR BABIES
1992	37986043	9	22.26	00001359	SCHOLASTIC INC	ISBN 9780545342667 NATIONAL GEOGRAPHIC READ PBK
1992	38266044	10	22.26	00001359	SCHOLASTIC INC	ISBN 9780516449258 FROGS AND TADPOLES PBK
1992	37986043	11	22.26	00001359	SCHOLASTIC INC	ISBN 9780545725941 NATIONAL GEOGRAPHIC PRE R PBK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	37986043	12	22.26	00001359	SCHOLASTIC INC	ISBN 9780545725934 NATIONAL GEOGRAPHIC PRE R PBK
1992	37986043	13	17.76	00001359	SCHOLASTIC INC	ISBN 9780545144810 DISCOVERING MY WORLD WHA PBK
1992	37986043	14	17.94	00001359	SCHOLASTIC INC	ISBN 9780545057660 SCHOOL RDR LVL 1 POLAR AN PBK
1992	37986043	15	26.76	00001359	SCHOLASTIC INC	ISBN 9780439888530 NOW I KNOW: WHAT'S UNDER PBK
1992	37986043	16	22.26	00001359	SCHOLASTIC INC	ISBN 9780545725927 NATONAL GEOGRAPHIC READ PBK
1992	37986043	17	22.26	00001359	SCHOLASTIC INC	ISBN 9780545899604 NATIONAL GEOGRAPHIC KIDS PBK
1992	37986043	18	22.26	00001359	SCHOLASTIC INC	ISBN 9780545433624 NATIONAL GEOGRAPHIC READE PBK
1992	37986043	19	18.00	00001359	SCHOLASTIC INC	ISBN 9780545694636 I LOVE YOU ZOOBORNS!
1992	37986043	20	22.26	00001359	SCHOLASTIC INC	ISBN 9780545617444 NATIONAL DEOGRAPHIC READE PBK
1992	37986043	21	22.26	00001359	SCHOLASTIC INC	ISBN 9780545251792 FROGS
1992	37986043	22	22.26	00001359	SCHOLASTIC INC	ISBN 9780545638135 PANDAS
1992	37986043	23	22.26	00001359	SCHOLASTIC INC	ISBN 9780545419680 RATS
1992	37986043	24	18.00	00001359	SCHOLASTIC INC	ISBN 9780545890212 NATIONAL GEOGRAPHIC READE PBK
1992	37986043	25	18.00	00001359	SCHOLASTIC INC	ISBN 9780545638159 NATIONAL GEOGRAPHIC READE PBK
1992	37986043	26	22.26	00001359	SCHOLASTIC INC	ISBN 9780545155588 AMAZING TIGERS
1992	37986043	27	22.26	00001359	SCHOLASTIC INC	ISBN 9780545212434 SNAKES
1992	37986043	28	22.26	00001359	SCHOLASTIC INC	ISBN 9780545000260 AMAZING DOLPHINS! ( ICAN PBK
1992	37986043	29	22.26	00001359	SCHOLASTIC INC	ISBN 9780516262574 ICE CAPS AND G PBK
1992	37986043	30	17.76	00001359	SCHOLASTIC INC	ISBN 9780545282345 IN THE DESERT
1992	37986043	31	22.26	00001359	SCHOLASTIC INC	ISBN 9780338051742 IN THE RAIN FOREST
1992	37986043	32	17.76	00001359	SCHOLASTIC INC	ISBN 9780545351737 DISCOVERING MY WORLD LIF PBK
1992	37986043	33	26.76	00001359	SCHOLASTIC INC	ISBN 9780439888530 I KNOW WHAT'S UNDER
1992	37986043	34	22.26	00001359	SCHOLASTIC INC	ISBN 9780545649315 GOBI DESERT, THE
1992	37986043	35	26.76	00001359	SCHOLASTIC INC	ISBN 9780516270500 LIVING IN THE RAIN FOREST
1992	37986043	36	17.76	00001359	SCHOLASTIC INC	ISBN 97805450168243 BIG BLUE SEA, THE (BRAIN) PBK
1992	37986043	37	22.26	00001359	SCHOLASTIC INC	ISBN 9780545007146 CORAL REEF HOMES
1992	37986043	38	17.94	00001359	SCHOLASTIC INC	ISBN 9780439451604 HLRS DINOSAURS (EDS) PBK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	37986043	39	26.76	00001359	SCHOLASTIC INC	ISBN 9780531131589 DINOSAURS
1992	37986043	41	18.00	00001359	SCHOLASTIC INC	ISBN 9780545849845 SMART WORDS BEGINNING REA PBK
1992	37986043	42	17.76	00001359	SCHOLASTIC INC	ISBN 9780545497077 GUIDED SCIENCE READERS SE PBK
1992	37986043	43	22.26	00001359	SCHOLASTIC INC	ISBN 9780545348096 GUIDED SCIENCE READERS SE PBK
1992	37986043	44	22.26	00001359	SCHOLASTIC INC	ISBN 9780545908467 NATIONAL GEOGRAPHIC PRE R PBK
1992	37986043	45	17.76	00001359	SCHOLASTIC INC	ISBN 9780545835725 GUIDED SCI RDR LVL F BO PBK
1992	37986043	46	22.26	00001359	SCHOLASTIC INC	ISBN 9780516449050 IT'S A GOOD LIFE THERE A PBK
1992	37986043	47	17.76	00001359	SCHOLASTIC INC	ISBN 9780590659994 LIFE OF A BUTTERFLY
1992	37986043	48	22.44	00001359	SCHOLASTIC INC	ISBN 9780545757140 FLY GUIY PRESENTS: INSECTS
1992	37986043	49	22.26	00001359	SCHOLASTIC INC	ISBN 9780439877060 INSECTS AND CRAWLY CREATURES PBK
1992	37986043	50	22.26	00001359	SCHOLASTIC INC	ISBN 9780545798975 NATIONAL GEOGRAPHIC READE PBK
1992	37986043	52	23.70	00001359	SCHOLASTIC INC	ISBN 9780545591812 WE NEED THE SUN
1992	37986043	53	17.76	00001359	SCHOLASTIC INC	ISBN 9780338051735 NIGHT SKY THE
1992	37986043	54	22.26	00001359	SCHOLASTIC INC	ISBN 9780516449173 SO THAT'S HOW THE MOON CH PBK
1992	37986043	57	31.26	00001359	SCHOLASTIC INC	ISBN 9780531147610 JUPITER
1992	37986043	58	31.26	00001359	SCHOLASTIC INC	ISBN 9780531147702 VENUS
1992	37986043	59	22.26	00001359	SCHOLASTIC INC	ISBN 9780338053388 PLANETS AROUND THE SUN
1992	37986043	60	22.26	00001359	SCHOLASTIC INC	ISBN 9780516279060 LLOOING THROUGH A TELESCOPE PBK
1992	37986043	61	50.39	00001359	SCHOLASTIC INC	ISBN 9780545149198 SCIENCE VOCABULARY READE OPK
1992	37986043	62	22.26	00001359	SCHOLASTIC INC	ISBN 9780338212006 NIGHT SKY
1992	37986043	64	26.76	00001359	SCHOLASTIC INC	ISBN 9780531239049 GRAND CANYON NATIONAL PAR PBK
1992	37986043	65	26.76	00001359	SCHOLASTIC INC	ISBN 9780531239056 ROCKY MOUNTAIN NATIONAL P PBK
1992	37986043	66	26.76	00001359	SCHOLASTIC INC	ISBN 9780531239070 YELLOWSTONE NATIONAL PARK PBK
1992	37986043	67	26.76	00001359	SCHOLASTIC INC	ISBN 9780531230930 GLACIER NATIONAL PARK
1992	37986043	68	22.26	00001359	SCHOLASTIC INC	ISBN 9780516262574 ICEBERGS, ICE CAPS AND G PBK
1992	37986043	69	17.76	00001359	SCHOLASTIC INC	ISBN 9780545282345 IN THE DESERT
1992	37986043	70	26.76	00001359	SCHOLASTIC INC	ISBN 9780516270500 LIVING IN A RAIN FOREST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	37986043	71	22.26	00001359	SCHOLASTIC INC	ISBN 9780545291040 VOLCANOES
1992	38266044	72	2.00	00001359	SCHOLASTIC INC	SHIPPING COSTS
1992	37986043	72	130.90	00001359	SCHOLASTIC INC	SHIPPING COSTS
Total for check number V184342			1,610.63			
Check Number V184343						
1992	208129884787	1	291.30	78229	SCHOOL SPECIALTY, LLC	245870 Crayola Model Magic Modeling Dough Value Pack, 8 Ounces, White, Pack of 12
Total for check number V184343			291.30			
Check Number V184345						
1992	3507869283	0	-85.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF POST IT PAD
1992	3507869284	0	85.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAD 25X30 GRID
4612	3506610503	1	94.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424024 TRU RED Pre-Sharpended Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58564)
1992	3507869286	1	499.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056408 Fellowes Powershred 99Ms 14-Sheet Micro-Cut High-Security Shredder (4609001)
1992	3507869356	1	-672.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022
1992	3507424863	1	915.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3507424862	1	3,314.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1992	3506610889	1	1,773.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3507424809	1	17.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512663 Redi-Tag Page Flags, Assorted Colors, 0.47" Wide, 125/Pack (31118)
1992	3507424870	1	3,365.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1992	3507869281	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311466 j5create USB-C to HDMI/RJ-45/USB Adapter, Male to Female (JCD383)
1992	3507869282	1	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Bostitch Professional Magnetic Push Staple Remover, Black (40000M-BLK)
1992	3507869360	1	1,658.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1992	3507869358	1	2,865.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2021 - JUNE 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507424822	1	134.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1992	3504961580	1	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812502 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Terrestrial Teal, 250/Pack (21855/22109)
1992	3507424829	1	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356654 Falcon Dust-Off Air Dusters, 7oz., 2/Pack (DPSM2)
1992	3507869289	1	125.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469836 Noted by Post-it Brand, Grey Lined List Notes, 2.9" x 5.7", 100 Sheets/Pad, 1 Pad/Pack (NTD-36-GRY)
1992	3507424825	1	145.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478887 Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 12/Carton (00703)
1992	3507869359	1	-248.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1992	3507424830	1	77.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487916 Gartner 8.5" x 11" Certificates, Ivory/Gold, 15/Pack
1992	3507869287	1	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1992	3507869354	1	35.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPECIAL ORDER - SELF INKING STAMP - BLACK, STMP-2000 PLUS 3.19" W X .94" L FOR STUDENT JONATHAN M. COMPLETE NAME ON QUOTE
1992	3507869295	1	46.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449262 Staples Comb Plastic Binding Spine, 55 Sheets, 100/Pack (17461)
1992	3507869362	1	-248.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1992	3506610520	1	524.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FEL4690001 Powershred 90S Heavy-Duty Strip-Cut Shredder, 18 Sheet Capacity
1992	3507869361	1	-915.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1992	3507869288	1	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1992	3507424833	1	7.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910451 Expo Magnetic Dry Erase Markers, Fine Tip, Assorted, 4/Pack (1944746)
1992	3507424822	2	147.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Tip, Black, 12/Pack (80001)
1992	3504961580	2	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103523 Staples Binder Clips, Small, Black, 12/Pack (15350)
1992	3507424833	2	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517011 Pendaflex Sort-All Plastic General File Sorter, Beige (PFX 40652)
1992	3507424829	2	5.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919356 TRU RED Premium 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Blue (TR20951)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507869287	2	68.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369   Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1992	3507869282	2	0.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482920   Staples Claw Staple Removers, Black, 3/Pack (10583)
1992	3507869288	2	14.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089   Westcott Titanium Bonded 8" Scissors, Pointed Tip, Gray/Yellow, 3/Box (17532)
1992	3507424809	2	1.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815014   Staples Concealed Blade Letter Opener, Black, 2/Pack (18006)
1992	3507869286	2	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423   Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1992	3507869289	2	125.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469837   Noted by Post-it Brand, Turquoise Top 3 Notes, 3" x 4", 100 Sheets/Pad, 1 Pad/Pack (NTD-34-TQ)
1992	3507869281	2	13.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693   Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1992	3507869295	2	39.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789660   Staples Comb Plastic Binding Spine, 5/8" Diameter, 120 Sheets, 25/Pack (17465)
1992	3506610520	2	782.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750294   Fellowes Powershred 125i 18-Sheet Strip-Cut Commercial Shredder (3312001)
1992	3507869288	3	30.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324   Post-it Pop-up Sticky Notes, 3" x 3", Floral Fantasy Collection, 18 Pads/Cabinet Pack (R330-18AUCP)
1992	3507424829	3	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421132   TRU RED Premium 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Pink (TR51448)
1992	3507869289	3	145.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469840   Noted by Post-it Brand, Blue Tab Notes, 3" x 4", 90 Sheets/Pad, 1 Pad/Pack (NTD-TAB-BLU)
1992	3507424833	3	75.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260265   Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 3 1/3" x 4" White, 600 Labels Per Pack (5164)
1992	3507869295	3	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223958   Staples Comb Plastic Binding Spine, 1/2" Diameter, 90 Sheets, 25/Pack (17459)
1992	3507869286	3	14.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KCC21286   Kleenex Antiviral Facial Tissue, 3-Ply, White, 55 Sheets/Box, 3 Boxes/Pack (21286)
1992	3507869282	3	8.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2321348   Staples Aura Mechanical Pencils 0.9mm Assorted 12pk [50370]
1992	3507869281	3	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108   Staples Standard Paper Clips, #1 Size, Assorted Colors, 1000/Pack (40636)
1992	3507869287	3	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525   Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1992	3507424809	3	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181   Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3506610520	3	655.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810881 Coastwide Professional 4-Shelf Wire Unit, 48"W, Black (CW25476)
1992	3507424822	3	141.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1992	3504961580	3	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Supernova Neons, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1992	3507869281	4	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1992	3507424822	4	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572352 Scotch Commercial-Grade Masking Tape for Production Painting, .70" x 60 yds. (2020-18A-BK)
1992	3506610520	4	46.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	420730 DecoFlex Large Capacity Desktop File Box, Letter Size, Black (PFX 43013)
1992	3507424809	4	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Optical Wireless USB Mouse, Blue (910-002650)
1992	3507869280	4	-8.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Optical Wireless USB Mouse, Blue (910-002650)
1992	3507424833	4	176.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606814 TRU RED Reinforced File Folder, 1/3 Cut, Legal Size, Manila, 100/Box (TR606814)
1992	3504961580	4	30.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1992	3507869282	4	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Xtra Strong Mechanical Pencil, 0.9mm, No. 2 Lead, 2 Dozen (MPLWP241-BLK)
1992	3507869287	4	134.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1992	3507869289	4	145.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469847 Noted by Post-it Brand, Peach Tab Notes, 3 in. x 4 in., 90 Sheets/Pad, 1 Pad/Pack (NTD-TAB-PCH)
1992	3507424829	4	62.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1992	3507869286	4	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668823 Scotch Extreme Mounting Tape, 1" X 1.66 yds., Black (414P)
1992	3507869288	4	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1992	3506610520	5	23.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377767 Smead Hanging File Folders, 1/5-Cut Adjustable Tab, Letter Size, Black, 25/Box (64062)
1992	3507424809	5	8.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343887 Thinkspace Plastic Weave Bins Plastic Bins, Black, 10/pack (38398)
1992	3507869289	5	56.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617472 Avery Showcase Economy 1 1/2" 3-Ring View Binder, White (19651)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507869281	5	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Bostitch Professional Magnetic Push Staple Remover, Black (4000M-BLK)
1992	3507869282	5	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2832751 Paper Mate Handwriting Mechanical Pencil Set w/ Lead [amp] Eraser Refills, 1.3mm Lead, Assorted Barrel Colors, 5/Pack
1992	3507869287	5	471.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1992	3507869288	5	4.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502 TRU RED 4" x 6" Index Cards, Blank, White, 500/Pack (TR51011)
1992	3504961580	5	27.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502 TRU RED 4" x 6" Index Cards, Blank, White, 500/Pack (TR51011)
1992	3507424833	5	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374819 Staples Economy 3" 3-Ring View Binder, White (ST23743-CC)
1992	3507424822	5	14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1992	3507424833	6	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452175 Staples Thermal Paper Rolls, 2 1/4" x 80', 10/Pack (452175)
1992	3507869288	6	11.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1992	3507869289	6	119.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356459 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, 5/Pack (1809199)
1992	3506610520	6	73.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119172 TRU RED File Jacket, 1.5" Expansion, Letter Size, Manila, 50/Box (TR119172)
1992	3507424822	6	132.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1992	3507869281	6	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418178 TRU RED Mini Stapler, 10-Sheet Capacity, Black (TR58084)
1992	3504961580	6	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 TRU RED 3" x 5" Index Cards, Blank, White, 500/Pack (TR51010)
1992	3507424809	6	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3507869287	6	177.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV66624 Universal Wirebound Notebook, 1 Subject, Wide/Legal Rule, Assorted Color Covers, 10.5 x 8, 70 Sheets, 4/Pack (UNV66624)
1992	3507869282	6	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585005 Avery Style Edge Insertable Plastic Dividers, 5-Tab, Assorted, Set (11200)
1992	3507869288	7	35.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
1992	3507424833	7	15.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723184 BIC Gel-Ocity Quick Dry Retractable Gel Pen, Medium Point, Blue Ink, Dozen (RGLCG11-BLU)
1992	3507869281	7	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 TRU RED College Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack (TR37427)
1992	3507424809	7	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462337 Pilot G2 Retractable Gel Pens, Fine Point, Purple Ink, Dozen (31029)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507869282	7	15.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095554 Post-it Super Sticky Notes, 4" x 4", Supernova Neons, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSMIA)
1992	3507424822	7	60.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1992	3507869289	7	47.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1992	3504961580	7	32.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1992	3507869282	8	7.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1992	3504961580	8	32.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1992	3507424809	8	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751774 uni-ball 207 Pink Ribbon RT Retractable Gel Pens, Medium Point, Black Ink, Dozen (1745267)
1992	3507869288	8	8.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	175406 Crayola Crayons with Sharpener, 64 Crayons/Box (52-0064)
1992	3507424833	8	33.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704789 Staples OptiFlow Rollerball Pens, Fine Point, Blue Ink, Dozen (15195)
1992	3507869289	8	159.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
1992	3507869281	8	74.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18VP841 Dell Premier Multi-Device Wireless Keyboard and Optical Mouse Combo, Titan Gray (KM7321WGY)
1992	3507424822	8	3.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123315 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, Dozen (20120/GSM11BL)
1992	3507869282	9	16.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Wanderlust Pastels Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1992	3507869288	9	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1992	3507869281	9	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2478362 JAM PAPER Everyday Blank Note Card Sets, 3 7/8" x 5", Garden Bloom, 20 Cards [amp] Envelopes (526M1268MB)
1992	3507869289	9	227.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Tip, Assorted, 4/Pack (80174)
1992	3507424822	9	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1992	3504961580	9	33.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507869288	10	18.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21834)
1992	3507869289	10	144.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033170 Expo Dry Erase Markers, Chisel Tip, Black, 4/Pack (80661)
1992	3507424822	10	75.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Dispenser Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1992	3504961580	10	33.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)
1992	3507869282	10	18.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648823 Staples 1" 3-Ring Better Binder, Navy Blue (13399)
1992	3507869281	10	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958108 Five Star Wirebound Notebook, 1 Subject, College Ruled, 100 Count, Green (72055)
1992	3507869288	11	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353924 Staples 6-Outlet Power Strip, 3' Cord, White, 3/Pack
1992	3507869289	11	136.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Dry Erase Markers, Chisel Tip, Assorted, 8/Pack (80678)
1992	3504961580	11	33.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1992	3507869282	11	320.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122813 EuroTech Apollo Mesh Fabric Back Fabric Drafting Chair, Black (DFT9800)
1992	3507869281	11	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958110 Five Star 5-Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Black (72081)
1992	3507424822	11	58.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90 Bags/Box (315885)
1992	3504961580	12	33.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1992	3507869281	12	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958111 Five Star 5-Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Red (72077)
1992	3507424822	12	76.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
1992	3507869289	12	219.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1992	3507869282	12	35.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1992	3507869289	13	77.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 48/Pack (4651)
1992	3507424822	13	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1992	3507869288	13	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431877 superSpots Sticker Variety Pack, Colorful Sparkle Smiles, 1,300/Pack
1992	3507869281	13	17.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491620 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Pulsar Pink, 500 Sheets/Ream (21031)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507869289	14	115.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034 Sharpie Permanent Markers, Ultra Fine Tip, Assorted, 12/Pack (37175)
1992	3507869281	14	18.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477582 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Re-Entry Red, 250/Pack (22751)
1992	3507869288	14	18.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431878 Trend superShapes Stickers, Assorted Colors, 1300/Pack (T-46910)
1992	3507424822	14	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1992	3507869281	15	18.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404620 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Terra Green, 250/Pack (22781)
1992	3507869288	15	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24439114 TREND Enterprises superShapes Value Pack Gold Sparkle Stars Stickers, 1300 Stickers/Pack, 3 Packs/Bundle (T-46935-3)
1992	3507869289	15	65.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Tip, Assorted, Dozen (30075)
1992	3507424822	15	34.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1992	3507869289	16	74.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Energy Boost Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1992	3507424822	16	43.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474362 Sharpie Tank Highlighters, Chisel Tip, Assorted Inks, 36/Box (2133496)
1992	3507869281	16	13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490884 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Canary, 250/Pack (82993)
1992	3507869288	16	9.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049000 Poppin Plastic Pencil Holder, White (100259)
1992	3507869285	16	-11.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474362 Sharpie Tank Highlighters, Chisel Tip, Assorted Inks, 36/Box (2133496)
1992	3507424822	17	24.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1992	3507869288	17	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)
1992	3507869289	17	76.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1992	3507869281	17	78.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095554 Post-it Super Sticky Notes, 4" x 4", Supernova Neons, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSMIA)
1992	3507869281	18	78.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Energy Boost Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1992	3507869289	18	146.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873960 Post-it Sticky Notes, 3" x 5", Floral Fantasy Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507869281	19	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt Pen, Medium Point, Blue Ink, Dozen (8410152)
1992	3507869289	19	93.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2408996 Pilot FriXion Colorsticks Erasable Gel Pens, Fine Point, Assorted Ink, 5 Pack (32443)
1992	3507869281	20	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pen, Medium Point, Black Ink, Dozen (8430152)
1992	3507869289	20	172.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1992	3507869281	21	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, Bulk (WOTAP18-WHI)
1992	3507869289	21	14.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Sticky Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3507869289	22	53.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Star-Shaped Sticky Notes, 2.6" x 2.6" Assorted Colors, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1992	3507869281	22	49.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 Purell Advanced Refreshing Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12)
1992	3507869289	23	67.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655599 Redi-Tag Thought Bubble Notes, 2 3/4 x 2 3/4, Magenta/Orange, 75-Sheet Pads, 2-Pads (22100)
1992	3507869281	23	124.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24433937 Sharpie S-Note Creative Marker, Chisel Tip, Assorted, Dozen (2117329)
1992	3507869289	24	44.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655597 Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads (22102)
1992	3507869281	24	71.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24454866 Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink, 4/Pack (2126207)
1992	3507869281	25	152.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424405 Sharpie S-Gel Retractable Gel Pen, Medium Point, Assorted Ink, 8/Pack (2126231)
1992	3507869281	26	72.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318923 Duracell Coppertop AA Alkaline Batteries, 8/Pack (MN1500B8Z)
1992	3507869281	27	28.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 55 Sheets/Box, 3 Boxes/Pack (21286)
1992	3507869281	28	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1992	3507869281	29	22.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818798 TOPS Legal Junior Notepads, 5" x 8", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7500)
1992	3507869281	30	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 TRU RED Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1992	3507869281	31	184.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1457713 Swingline Optima Compact Low Force Stapler, 40 Sheet Capacity, Black/Silver (87842)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184345			22,570.04			
Check Number V184346						
1992	2330	1	250.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEES FOR KISD TIFFANY NEAL, MELISSA SMITH, TENILLE SHADE, MALLORY SLAWINSKI AND DIANE MAKI TO ATTEND VIRTUAL PD ON MAY 25TH, 2022
Total for check number V184346			250.00			
Check Number V184347						
1992	S3329712.001	1	537.76	54514	WINSTON WATER COOLER OF FTW	P/U'S PURCHASING PARTS & SUPPLIES FOR REPAIRS RESULT FROM SNOWSTORM DAMAGE AT KELLER STADIUM & TCHS FOOTBALL CONCESSIONS
Total for check number V184347			537.76			
Check Number WT070518						
6802	1085	0	-68,709.05	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6802	1086	0	-44,210.01	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6802	1086	1	884,200.17	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	1085	1	1,374,181.11	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT070518			2,145,462.22			
Check Date 5/19/2022						
Check Number V184348						
4612	10687	1	918.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRTS LITTLE MERMAID STUDENT SHIRTS 11-Y5; 43-YM; 32-YXL; 4-AS; 8-AM; 3-AL; 1-AXL
Total for check number V184348			918.00			
Check Number V184349						
1992	AH41900089	1	2,499.80	00005868	APPLE INC	PROLOQUO2GO APPS
Total for check number V184349			2,499.80			
Check Number V184350						
1992	42032	1	1,121.25	00013201	CAREY'S SPORTING GOODS	HOLLOWAY LONG SLEEVE TEES STYLE #222822 FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1992	42032	2	221.80	00013201	CAREY'S SPORTING GOODS	UA MENS SHORT SLEEVED HOODIE STYLE #1360690 FOR COACHES CLANCEY KILCOYNE, BOBBY HOLLOWAY, STEVE PARK, NATHAN LAKOTA
1992	42032	3	121.60	00013201	CAREY'S SPORTING GOODS	UA MENS HUSTLE FLEECE PANT STYLE #1300124 FOR COACHES CLANCEY KILCOYNE, BOBBY HOLLOWAY, STEVE PARK, NATHAN LAKOTA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	42032	4	327.96	00013201	CAREY'S SPORTING GOODS	UA MENS HOVR SONIC SHOE STYLE #3024898 FOR COACHES CLANCEY KILCOYNE, BOBBY HOLLOWAY, STEVE PARK, NATHAN LAKOTA
1992	42032	5	21.60	00013201	CAREY'S SPORTING GOODS	GILL BATONS TO REMAIN PROPERTY OF KISD
1992	42032	6	273.00	00013201	CAREY'S SPORTING GOODS	AUGUSTA POM BEANIE STYLE #6816 FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1992	42032	7	348.00	00013201	CAREY'S SPORTING GOODS	GILL STARTING BLOCKS TO REMAIN PROPERTY OF KISD
1992	42032	8	48.71	00013201	CAREY'S SPORTING GOODS	SHIPPING
<b>Total for check number V184350</b>			<b>2,483.92</b>			
<b>Check Number V184351</b>						
1992	FTWINV005349	1	2,000.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
<b>Total for check number V184351</b>			<b>2,000.00</b>			
<b>Check Number V184352</b>						
1992	3479	1	975.00	41224	JOSTENS, INC	LJ PATCH FOSSIL RIDGE CHEER STATE CHAMPIONS 5" LETTER JACKET PATCH WITH GLITTER
1992	3480	1	1,107.00	41224	JOSTENS, INC	CHAMP RING 3XD2 RING IN SHADOWCAST TWO-TONE
4612	3480	2	79.00	41224	JOSTENS, INC	STATE CHAMPIONSHIP RING DISPLAY CASE BLACK WITH CUSTOM ETCHING
<b>Total for check number V184352</b>			<b>2,161.00</b>			
<b>Check Number V184353</b>						
1972	856350050222	1	4,768.05	80434	LAKESHORE PARENT, LLC	LAKESHORE MULTICULTURAL CLOTHING SET-LC355X
1972	856350050222	2	398.79	80434	LAKESHORE PARENT, LLC	LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS-LA820X
1972	856350050222	3	398.58	80434	LAKESHORE PARENT, LLC	HEAVY-DUTY ADJUSTABLE VINYL PAINT APRON - RED-LC2915
1972	856350050222	4	341.05	80434	LAKESHORE PARENT, LLC	PRESCHOOL TWO-STATION SAND & WATER TABLE-JJ513
1972	856350050222	5	558.39	80434	LAKESHORE PARENT, LLC	SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 - 3 5/8" X 3 5/8"- LA623
<b>Total for check number V184353</b>			<b>6,464.86</b>			
<b>Check Number V184354</b>						
1992	9855	1	7,740.00	00023505	LEAPIN LEOTARDS, LTD	GOLD/WHITE MYSTIQUE TIE WAIST FIELD SKIRTS NO RUFFLE
1992	9855	2	248.50	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
<b>Total for check number V184354</b>			<b>7,988.50</b>			
<b>Check Number V184355</b>						
1992	IN95062039	1	4,866.25	59879	PERFORMANCE HEALTH SUPPLY, INC.	ATHLETIC EDGE 6' SMARTCART 597270 1 LIFT BACK CUSHION, 3 DRAWERS, 2 REMOVABLE SHELVES, OPEN FULL LENGTH STORAGE - BLACK FRAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN95062039	2	416.25	59879	PERFORMANCE HEALTH SUPPLY, INC.	A2750 3 DRAWER CABINET ASSEMBLY - REPLACES 1 OF THE REMOVABLE SHELVES
1992	IN95062039	3	435.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING

Total for check number V184355 5,717.50

Check Number V184356

1992	24246	1	112.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	12" RED SHORT MICRO MINI MONSTER MINI BAND - 1/2"
1992	24654	1	459.70	63404	CONNOR ATHLETIC PRODUCTS, INC.	OLYMPIC CUR BAR - 17 LB. HARD CHROME 4034-01
1992	24246	2	88.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	MINI JUMP STRETCH FLEX BAND - 1/2" RED
1992	24654	2	124.95	63404	CONNOR ATHLETIC PRODUCTS, INC.	ECONOMY VERTICAL BAR HOLDER - 9 BAR SQUARE 4042-01
1992	24654	3	221.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	FREIGHT
1992	24246	3	132.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	MONSTER MINI JUMP STRETCH FLEX BAND - 1/2" BLACK
1992	24246	4	160.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	JUMP STRETCH FLEX BAND - 1" PURPLE
1992	24246	5	192.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	JUMP STRETCH FLEX BAND - 1.75" GREEN
1992	24246	6	232.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	JUMP STRETCH FLEX BAND - 2.25" BLUE
1992	24246	7	359.80	63404	CONNOR ATHLETIC PRODUCTS, INC.	OLYMPIC CURL BAR - 17LB. HARD CHROME
1992	24246	8	124.95	63404	CONNOR ATHLETIC PRODUCTS, INC.	ECONOMY VERTICAL BAR HOLDER - 9 BAR SQUARE
1992	24246	9	249.20	63404	CONNOR ATHLETIC PRODUCTS, INC.	ECONOMY BALANCE PAD
1992	24246	10	150.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	FIRST PLACE MINI-BAND - LIGHT (10 PACK)
1992	24246	11	164.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	FIRST PLACE MINI-BAND - MEDIUM (10 PACK)
1992	24246	12	500.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	JUNIOR BAR - 30 LB. BLACK ZINC 6' RACKABLE - NO CENTER
1992	24246	13	31.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	NORTHWEST FITNESS SHIPPING VIA USPS
1992	24246	14	173.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	PERFORM BETTER SHIPPING
1992	24246	15	50.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	SOLID BAR FITNESS SHIPPING

Total for check number V184356 3,523.60

Check Number V184357

4612	7926650	1	18.99	00015484	REALLY GOOD STUFF LLC	ITEM 170820 MONTHLY CALENDAR/PAGES FOR CALENDAR TIME DURING MORNING MEETINGS. FOR STUDENT USE ONLY 2022-23 YEAR
4612	7926650	2	13.99	00015484	REALLY GOOD STUFF LLC	ITEM 159316 HAPPY BIRTHDAY FROM ALL OF USE CARDS FOR MORNING MEETINGS IN FIRST GRADE CLASSES TO FINISH 2021-22 SCHOOL YEAR. STUDENT USE OLY



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	7926650	3	122.18	00015484	REALLY GOOD STUFF LLC	ITEM 163200RE EZ STORE PRIVACY SHIELDS IN RED FOR FIRST GRADE CLASSES FOR 2021-22 YEAR STUDENT USE ONLY
4612	7926650	4	108.82	00015484	REALLY GOOD STUFF LLC	ITEM 159057 EXTENDED SIDE PRIVACY PANELS ( WITH PROMO DISCOUNT OF - 8.16) FOR FIRST GRADE CLASSES FOR 2021-22 YEAR STUDENT USE ONLY

Total for check number V184357 263.98

Check Number V184358

1992	308103978790	1	378.50	78229	SCHOOL SPECIALTY, LLC	# 1487815 - SCISSORS MINI EASI GRIP RED
1992	308103979388	1	64.99	78229	SCHOOL SPECIALTY, LLC	207192 Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set of 256
4612	208129935359	1	839.10	78229	SCHOOL SPECIALTY, LLC	1017515 Ohaus Triple Beam Pro Balance
2112	208129885900	1	345.68	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS ITEM # 1451940 TRIKE SILVERRIDER 14 INCH TRIKE QTY 1 345.68
1992	308103979388	2	96.19	78229	SCHOOL SPECIALTY, LLC	247935 Crayola Portfolio Water Soluble Oil Pastel Classpack, Assorted Colors, Set of 300
1992	308103978790	2	481.20	78229	SCHOOL SPECIALTY, LLC	# 1487813 - SCISSORS SELF OPENING LEFT HANDED BLUNT TIP GREEN
1992	308103979388	3	37.02	78229	SCHOOL SPECIALTY, LLC	225222 Sargent Art Gallery Oil Pastels, Assorted Metallic Colors, Set of 12
1992	308103978790	3	481.20	78229	SCHOOL SPECIALTY, LLC	# 1487814 - SCISSORS SELF OPENING RIGHT HANDED BLUNT TIP, BLUE
1992	308103979388	4	21.24	78229	SCHOOL SPECIALTY, LLC	245761 Sakura Cray-Pas Expressionist Non-Toxic Jumbo Oil Pastel, 2-3/4 x 7/16 in, Black, Pack of 12
1992	308103978790	4	200.00	78229	SCHOOL SPECIALTY, LLC	# 2013412 - STEAMROLLER REPLACEMENT BANDS - SET OF 10
1992	308103978790	5	38.70	78229	SCHOOL SPECIALTY, LLC	# - 089663 - PAPER HI-WRITE INTERMEDIATE 1 PACK OF 100
1992	308103979388	5	40.50	78229	SCHOOL SPECIALTY, LLC	1332337 Sakura Cray-Pas Expressionist Multi-Ethnic Oil Pastels, Assorted Skin Tone Colors, Set of 12
1992	308103979388	6	84.24	78229	SCHOOL SPECIALTY, LLC	1318981 Copernicus Stubby Tubby Tub, 12-1/2 x 15-3/4 x 3 Inches, Gray, Pack of 8
1992	308103978790	6	35.10	78229	SCHOOL SPECIALTY, LLC	# 089662 - PAPER HI-WRITE BEGINNER 2 PACK OF 100
1992	308103979388	7	51.34	78229	SCHOOL SPECIALTY, LLC	2023416 Storex Classroom Storage Bin with Lid, 4 Gallon, Translucent, Pack of 6
1992	308103978790	7	35.90	78229	SCHOOL SPECIALTY, LLC	# 089661 - PAPER HI-WRITE BEGINNER 1 PACK OF 100
1992	308103979388	8	9.22	78229	SCHOOL SPECIALTY, LLC	0544405 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gold, 50 Sheets
1992	308103978790	8	35.10	78229	SCHOOL SPECIALTY, LLC	# 027323 - PAPER HI-WRITE INTERMEDIATE 2 PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	208129927609	8	2,107.23	78229	SCHOOL SPECIALTY, LLC	ITEM # 1599394 TEXTURED WALL 48X60 QTY 1 2107.23
1992	308103979388	9	9.22	78229	SCHOOL SPECIALTY, LLC	054069 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1992	308103978790	9	109.40	78229	SCHOOL SPECIALTY, LLC	# 1330101 - NOTEBOOK HI-WRITE COMPOSITION 9.5 X 7.5, 80 SHEETS
1992	308103979388	10	9.22	78229	SCHOOL SPECIALTY, LLC	054108 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
1992	308103979388	11	9.22	78229	SCHOOL SPECIALTY, LLC	054084 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets
1992	308103979388	12	9.22	78229	SCHOOL SPECIALTY, LLC	054075 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets
1992	308103979388	13	9.22	78229	SCHOOL SPECIALTY, LLC	216778 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets
1992	308103979388	14	27.66	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1992	308103979388	15	9.22	78229	SCHOOL SPECIALTY, LLC	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
1992	308103979388	16	27.66	78229	SCHOOL SPECIALTY, LLC	054141 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets
1992	308103979388	17	9.22	78229	SCHOOL SPECIALTY, LLC	054063 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
1992	308103979388	18	9.22	78229	SCHOOL SPECIALTY, LLC	054111 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets
1992	308103979388	19	9.22	78229	SCHOOL SPECIALTY, LLC	054414 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets
1992	308103979388	20	9.22	78229	SCHOOL SPECIALTY, LLC	054057 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets
1992	308103979388	21	9.22	78229	SCHOOL SPECIALTY, LLC	054147 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Slate, 50 Sheets
1992	308103979388	22	29.50	78229	SCHOOL SPECIALTY, LLC	1494331 Elmer's Glue-All Multi- Purpose Glue, 1.25 Ounces, Pack of 12
1992	308103979388	23	28.14	78229	SCHOOL SPECIALTY, LLC	408589 Mod Podge Sealer and Finish, Gloss, 1 Gallon Jug
1992	308103979388	24	98.79	78229	SCHOOL SPECIALTY, LLC	405963 Prang Semi-Moist Watercolor Masterpack, Assorted Colors, Set of 36
1992	308103979388	25	9.22	78229	SCHOOL SPECIALTY, LLC	054651 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
1992	308103979388	26	9.22	78229	SCHOOL SPECIALTY, LLC	054078 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103979388	27	9.22	78229	SCHOOL SPECIALTY, LLC	1537845 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets
1992	308103979388	28	4.61	78229	SCHOOL SPECIALTY, LLC	054096 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
1992	308103979388	29	4.61	78229	SCHOOL SPECIALTY, LLC	054099 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Shocking Pink, 50 Sheets
1992	308103979388	30	9.22	78229	SCHOOL SPECIALTY, LLC	216776 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
1992	308103979388	31	9.22	78229	SCHOOL SPECIALTY, LLC	054138 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets
1992	308103979388	32	38.15	78229	SCHOOL SPECIALTY, LLC	405788 Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, 3 x 7/16 in, Assorted Color, Set of 336
1992	308103979388	33	4.35	78229	SCHOOL SPECIALTY, LLC	2002445 Sax Versatemp Heavy-Bodied Tempera Paint, Metallic Gold, Pint
1992	308103979388	34	142.95	78229	SCHOOL SPECIALTY, LLC	053946 Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
1992	308103979388	35	165.72	78229	SCHOOL SPECIALTY, LLC	1530187 Sharpie Fine Permanent Markers, Black, Pack of 36
1992	308103979388	36	165.72	78229	SCHOOL SPECIALTY, LLC	2013715 Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36
<b>Total for check number V184358</b>			<b>6,377.23</b>			
<b>Check Number V184359</b>						
4612	273445	1	4,741.00	00023040	SKY RANCHES, INC	SKY RANCH OUTDOOR EDUCATIONAL TRIP FEE FOR STUDENTS ONLY
4612	273445	2	1,540.00	00023040	SKY RANCHES, INC	SKY RANCH OUTDOOR EDUCATIONAL TRIP FEE FOR ADULT CHAPERONES ONLY
<b>Total for check number V184359</b>			<b>6,281.00</b>			
<b>Check Number V184360</b>						
4612	HLES 4/22/22	1	4,201.00	00008508	YMCA CAMP GRADY SPRUCE	FINAL PAYMENT FOR CAMP GRADY SPRUCE
<b>Total for check number V184360</b>			<b>4,201.00</b>			
<b>Check Date</b>		<b>5/20/2022</b>				
<b>Check Number 210158</b>						
1992	A296823	0	520.00	80699	DANIEL ADOBOE	TCHS SECURITY 5.9.22
<b>Total for check number 210158</b>			<b>520.00</b>			
<b>Check Number 210159</b>						
1992	A323993	0	250.00	78035	JUAN AGUILAR	CHS SECURITY 3.25.22
<b>Total for check number 210159</b>			<b>250.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 210163						
7702	11R6WXQ3CNGC	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07VH2BLDM Cheetah CM Smart Instant Language Translator Device Portable Foreign Language Real-Time 2-Way Translations [Support 42 Languages/Voice Operated]
1992	116NLG431936	1	559.20	55725	AMAZON CAPITAL SERVICES, INC	B09724PVNK Cover case for Microsoft Surface Book 2/3 13.5 inch ,Premium PU Leather Detachable Protective Flip Folio Case, Two Ways to use (Microsoft Surface Book 2/3 i5-CPU, Black)
1992	11C4LGQYFX7M	1	1,666.47	55725	AMAZON CAPITAL SERVICES, INC	B002M7Z5CC Fellowes Powershred 325Ci 100% Jam Proof 22-Sheet Cross-Cut Commercial Grade Paper Shredder (3831001) , Black
1992	147LJVDQ44KQ	1	107.10	55725	AMAZON CAPITAL SERVICES, INC	B000L2DSLK WILSON Traditional Soccer Ball - Black/White, Size 5
1992	1PY7HHH4KHD1	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	1441318798 Joyful Inspiration Adult Coloring Book (31 stress-relieving designs) (Artists' Coloring Books)
1992	1PM9KJ6QD46L	1	698.92	55725	AMAZON CAPITAL SERVICES, INC	B07WJ4NLFX Amazon Basics 24-Sheet Cross-Cut Paper, CD and Credit Card Home Office Shredder with Pullout Basket
1992	1PY7HHH4LTPR	1	23.31	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	1PVM69DQQLM4	1	242.10	55725	AMAZON CAPITAL SERVICES, INC	B079NYLSJJ Cortina EZ Grab Delineator 45" Post, 3" Hip Collars with 10 lb Base, 03-747RBC-3, Orange, 3 Pack
1992	1PYPRWMQPYFG	1	7.47	55725	AMAZON CAPITAL SERVICES, INC	B004MRX2TS Primitives by Kathy 16336 Classic Box Sign, 4 x 4-Inches, Dance In The Rain
1992	1QC37JLJDGL	1	279.95	55725	AMAZON CAPITAL SERVICES, INC	B0086I5YAE NewAir Portable Ice Maker 50 lb. Daily, 12 Cubes in Under 7 Minutes - Compact Countertop Design - 3 Size Bullet Shaped Ice - For Kitchen/Office/RV/Bar - Stainless Steel - AI-215SS
1992	1NQXMPJH1PNV	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07MKR2LJ4 2800 Pieces Round Dot Stickers 3/4 Inch Diameter Circle Dot Labels (Multicolor)
1992	1P1YW4C1JJNF	1	39.90	55725	AMAZON CAPITAL SERVICES, INC	B06ZZS6YXS Photo Booth Frames - 7x5 Inch Clear Acrylic Display, Slanted Back 7x5 Horizontal Picture or Display Plastic Sign Holder with Inserts - 12 count
1992	1QC37JLJLNNC4	1	159.80	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI GREAT NORTHERN POPCORN COMPANY - 8 oz Popcorn Packs Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for Popcorn Machines (Pack of 24)
1992	1QC37JL7QMC	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07D52HK5G Xiaoyztan 100 Pcs White Light Clear Bright LED Lamps Light Emitting Diffused Diodes 10mm Head Diameter

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17V7KMGWXLJG	1	98.97	55725	AMAZON CAPITAL SERVICES, INC	B084XSMY52 Dremel DigiLab PLA-BLA-01 3D Printer Filament, 1.75 mm Diameter, 0.75 kg Spool Weight, Color Black, RFID Enabled, New Formula and 50 Percent More per Spool
1992	17V7KMGW4YLJ	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B002XK36M4 Duracell, MN2400BKD, Standard Battery, AAA, Alkaline, PK24
1992	16RN9KDFFKLM	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY Pacon Drawing Paper, Manila, 9"X12", 500 Sheets
1992	17JHW9R9TGML	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07WP8JZSK Replacement Marbles for Marble Run - Set of 100 - Assorted Colors - Size 9/16 Inch (14mm) - 100% Glass
4612	1XL1YFTL94Y3	1	40.14	55725	AMAZON CAPITAL SERVICES, INC	B004FNW65A American Metalcraft SQND9 Prestige Ceramic 9" Squound Bowl, White
4612	17V7KMGWFRDQ	1	21.00	55725	AMAZON CAPITAL SERVICES, INC	B000090W81 Melissa [amp] Doug Birthday Party Cake - Wooden Play Food With Mix-n-Match Toppings and 7 Candles
1992	1JK4MX1YCL7Y	1	14.04	55725	AMAZON CAPITAL SERVICES, INC	B0091CIFAU Command Medium Designer Hooks, Brushed Nickel, 3-Hooks, 6-Strips, Decorate Damage-Free
1992	1KCXDRJ63TV6	1	12.54	55725	AMAZON CAPITAL SERVICES, INC	B001TQFX3I Ticonderoga Tri-Conderoga Triangular Pencils, Wood-Cased #2, Sharpener, Soft Touch Comfort Barrel, Black, 12-Pack (22500)
1992	1JCH4111NCFC	1	218.91	55725	AMAZON CAPITAL SERVICES, INC	B0002LD0E0 Safco Write Way Rectangle Sign
1992	1HN7XLR4GTXP	1	7.77	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	1JVWYVQKNHLG	1	44.01	55725	AMAZON CAPITAL SERVICES, INC	B01HONVHZ2 Bernhard Products Black Wall Clock Silent Non Ticking 10 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/Kitchen/Classroom/School Clock Sweep Movement
1992	1HN7XLR449C9	1	45.49	55725	AMAZON CAPITAL SERVICES, INC	B006239NS4 Honey-Can-Do CRT-01512 5-Drawer Hanging File Cart,Chrome Finish
1992	1LMLJ6HGC6CF	1	11.69	55725	AMAZON CAPITAL SERVICES, INC	1936023393 Carson Dellosa Birthday Crowns for KidsColorful Paper Party Hats for Kids, Birthday Crown Set With Happy Birthday Message, Classroom Party Decor (30 pc)
1982	1TTKJ4JYJQ4H	1	57.99	55725	AMAZON CAPITAL SERVICES, INC	B08VDJ7Q44 Upgraded 6.0Ah Lithium-Ion Battery Replace for Makita 18v Battery, Compatible with Makita 18volt Power Tools BL1860B BL1860 BL1850 BL1850B BL1840 BL1840B BL1830 BL1830B BL1815 BL1815B LXT-400, 2 Pack
1992	19NK9QWCY4MM	1	5.95	55725	AMAZON CAPITAL SERVICES, INC	B01BRGUAT6 Amazon Basics Multipurpose Office Scissors - 2-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19HXTDKCF1JC	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B074L9L5KZ Logitech M170 Wireless Mouse, 2.4 GHz with USB Mini Receiver, Optical Tracking, 12-Months Battery Life, Ambidextrous PC/Mac/Laptop - Black
1992	19HXTDKC99QR	1	20.59	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51WQ Learning Resources Super Sorting Pie - 68 Pieces, Ages 3+ Toddler Fine Motor Toy, Preschool Learning Games, Develops Counting and Color Recognition, Pretend Play Food, Kids Tweezers
1992	19NK9QWC1DFW	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard , Red
1992	19RJJKWVHHKJ	1	10.39	55725	AMAZON CAPITAL SERVICES, INC	1936023555 Quick Stick Traditional Manuscript Desk Name Tags Classroom Student Name Plates for Classroom with Number Line, Alphabet Lettering Guide, 100 Chart, Shapes, Colors, 12-Inch Ruler (30 pc)
1992	1977VY7T6J3Q	1	8.60	55725	AMAZON CAPITAL SERVICES, INC	B01X1KIP4 Mattel Games UNO Emojis Multicolor Basic Pack
1992	19TKXFV479CN	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B00000DMD2 Learning Resources Pretend [amp] Play Calculator Cash Register - 73 Pieces, Ages 3+ Develops Early Math Skills, Play Cash Register for Kids, Toy Cash Register, Play Money for Kids
1992	1VXQRPL64PF4	1	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0732Z7T8W 50 Pcs Retractable Badge Reel Clips Holder for Hanging ID Card Name Key Chain (Black)
1992	1W1XWWN44M74	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08YM1XN3R Magazine/File Holder Organizer-Improved Front Fold-Extra Stable-Flower-12 Pack
1992	1XL1YFTL99CG	1	74.95	55725	AMAZON CAPITAL SERVICES, INC	B010NE1GPU Worry Monster Plush Soft Toy Purple [amp] Green
1992	1WM7GWDN4VRG	1	34.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
1992	1WM7GWDN1K91	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00391H3D4 Feelings Playing Cards by Jim Borgman Pulitzer Prize Winner
1992	1WJRNHCCDJ6Q	1	95.40	55725	AMAZON CAPITAL SERVICES, INC	B001B0BFA2 Jumbo Deluxe Metal Bookend (9") one pair
1992	1XQWHWNC3TGQ	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B097THLP8W Newland HR2081 2D Barcode Scanner with Stand Handheld USB Wired QR PDF417 Data Matrix 1D Bar Code Scanner Reader Extremely Fast and Precise Auto Scan Gun for Windows/Mac/iOS/Android/Linux/POS
1992	1XQWHWNC1PPJ	1	11.55	55725	AMAZON CAPITAL SERVICES, INC	B082SKN1SH L LIKED Full-Sheet 8-1/2" x 11" Self Adhesive Shipping Labels for Laser [amp] Inkjet Printers (100 Labels)
1992	1WD1VV61F9TC	1	749.99	55725	AMAZON CAPITAL SERVICES, INC	B002M819JO Fellowes Powershred 225Ci Shredder   100% Jam Proof, 20-Sheet, Cross-Cut, Commercial Grade   3825001 Model, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XQWHWNCTPJD	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B06XGK4HC7 24-Pack of 10 Emoji Face Paper Folding Fans! Great Kids Party Favor! Variety of Colors and Styles! by M [amp] M Products Online
4612	1PJ3KF3V6VX6	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01M6D654I Mudder Backdrop Background Clips Holder for Photo Video Studio, 12 Pack, Black
4612	1PVM69DQ3VWM	1	77.98	55725	AMAZON CAPITAL SERVICES, INC	B07B6JDLXY WODISON 24 Packs 3 Ring Binder Pen Pencil Case Pouch Bulk Set Stationery Bag for School Class Office Black
4612	1P16PTDFK9TC	1	7.36	55725	AMAZON CAPITAL SERVICES, INC	B00144862U Sharpie 37161PP Permanent Markers, Ultra Fine Point, Black, 2 Count
4612	1RHGH46MC1G3	1	118.44	55725	AMAZON CAPITAL SERVICES, INC	B07F6N3RT6 BISSELL 2252 CleanView Swivel Upright Bagless Vacuum with Swivel Steering, Powerful Pet Hair Pick Up, Specialized Pet Tools, Large Capacity Dirt Tank, Easy Empty
4612	1HLT9KVH1W4M	1	14.85	55725	AMAZON CAPITAL SERVICES, INC	B00000JIVS LEGO 626 Green Building Plate (10" x 10") (Discontinued by manufacturer)
1992	1RHGH46MCNGH	1	26.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IARN Akro-Mils 66486CLDBL 12-Gallon Plastic Storage KeepBox with Attached Lid, 21-1/2-Inch by 15-Inch by 12-1/2-Inch, Semi Clear
1992	1VDHHMJ7QMFY	1	43.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces), Multicolor
1992	1VMCDQHLMCP9	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B085MM4WLY Eleven Discs July 2022June 2023 Academic Year Monthly Planner, Monday Start, Letter Size, Two Styles (Separated, Booklet), Premium Heavyweight Discbound Notebook Paper for Circa, Arc, TUL (38 Sheets)
1992	1VMCDQHL9NX6	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07PLZ385X White LED Strip Lights, 16.4ft Dimmable LED Light Strip with Memory Function, 300 Bright 6500K 2835 LEDs, Self-Adhesive 12v Flexible LED Rope Lights for Kitchen Cabinet Mirror Bedroom Closet Decor
1992	1RKHFWDWGTDX	1	13.73	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack of 250
1992	1RVLN11TLFKH	1	14.45	55725	AMAZON CAPITAL SERVICES, INC	B001HBIBE4 Officemate Medium Binder Clips, Black, 12 Boxes of 1 Dozen Each (144 Total) (99050)
1992	1GCJXHPC7MNL	1	435.98	55725	AMAZON CAPITAL SERVICES, INC	B000YGO7HW Fellowes Powershred 99Ci 18-Sheet Capacity, 100% Jam Proof Cross-Cut Paper Shredder
1992	1GXQKVKW3R4J	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B000P6XESY Scotch Heavy Duty Packaging Tape, Packing Tape Designed for Moving, Mailing, Shipping, and Office Supplies, Strong Seal on All Box Types, 4 Rolls/Pack with Dispensers (3850-4RD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GCJXHPCDFNL	1	111.24	55725	AMAZON CAPITAL SERVICES, INC	B06WLH1JQJ Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 9x12 Inch, Brown Kraft, 250-Pack - AMZA31
1992	1GWDTJVDYGY7	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	1477024204 Graphique Designer Black, White, and Gold Polka Dots File Folders   Set of 9 (3 Designs)   Letter Size Organizers   Decorative Office Supplies   Durable Coated Cardstock   1/3-Cut Tabs
1992	1H4KVNDQ33WG	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B082W5BVPL 30 River Rocks for Painting, Painting Rocks, Natural Stones for Painting, Craft Rocks for Painting Around 1.2-3.5 inches, Smooth Stones for Kindness Rocks, Outdoor Rock Art, Kids Family DIY Project
1992	1FPD4XRQDYCN	1	19.78	55725	AMAZON CAPITAL SERVICES, INC	148386006X Carson Dellosa Math Flash Cards for Kids Ages 4-8, Addition, Subtraction, Division [amp] Multiplication Flash Cards for Kindergarten, 1st, 2nd, 3rd, 4th, 5th [amp] 6th Grade (216 Cards)
1992	1Y3V6QNP37H6	1	8.36	55725	AMAZON CAPITAL SERVICES, INC	B0044S1CDS Empress Uncoated Paper Plate, 9 Inches, White, Pack of 100 - 1004997
1992	1F6XPPYKMXNM	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1992	1DNC1G74H4RX	1	119.97	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1992	1CXLYD3KDR7V	1	20.78	55725	AMAZON CAPITAL SERVICES, INC	0399592520 Dare to Lead: Brave Work. Tough Conversations. Whole Hearts.
1992	1CKRRTPJWGV	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B004NG9FWQ AJM Packaging - AJMPP9GRAWH Corporation PP9GRAWH Paper Plates, 9" Diameter, White, 12 Packs of 100 (Case of 1200)
7702	11R6WXQ3CNGC	2	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07VQWYFNN Cheetah CM Smart Instant Language Translator Device Portable Foreign Language Real-Time 2-Way Translations [Support 42 Languages/Voice Operated]
1992	147LJVDQ44KQ	2	79.96	55725	AMAZON CAPITAL SERVICES, INC	B00G7ZVFYM Crown Sporting Goods Outdoor Galvanized Steel Chain Basketball Net
1992	1PY7HHH4KHD1	2	28.86	55725	AMAZON CAPITAL SERVICES, INC	B000197NXM Gazillion Bubbles Hurricane Machine, Colors May Vary , Green
1992	1QC37JL7QMC	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNTC9LH Lichamp 10-Pack Black Electrical Tape Waterproof, 3/4 in x 66ft, Industrial Grade UL/CSA Listed High Temp Electrical Tape Electric Super Vinyl



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PM9KJ6QD46L	2	32.82	55725	AMAZON CAPITAL SERVICES, INC	B08B6CJ9RT  beyond by BLACK+DECKER Cordless dustbuster - Handheld Vacuum Cleaner - Cordless, Icy Blue - Mini Vacuum Cleaner (Model
1992	1PYPRWMQPYFG	2	57.65	55725	AMAZON CAPITAL SERVICES, INC	B06XF4KN9 Artistic Weavers Odelia Vintage Bohemian Area Rug,5'3" x 7'3",Orange/Navy
1992	1QC37JJLDGL	2	149.99	55725	AMAZON CAPITAL SERVICES, INC	B06XH9G26R Brightech LightView Pro 6 Wheel Rolling Base Floor Lamp with XL Magnifier - Magnifying Glass with Bright LED Light for Facials, Lash Extensions - Standing Mag Lamp for Reading, Crafts [amp] Pro Tasks
1992	1NQXMPJH1PNV	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNNJR4 3/4" Metallic Gold Round Color Coding Circle Dot Labels on a Roll, 1000 Stickers.75 inch Diameter.
1992	1QC37JLNNC4	2	131.97	55725	AMAZON CAPITAL SERVICES, INC	B009YGQ9CO 4108 Great Northern Popcorn Premium 8 Ounce (Pack of 40)
1992	1PVM69DQQLM4	2	208.00	55725	AMAZON CAPITAL SERVICES, INC	B081DKZV6P Battife 36" Inch Traffic Safety Cones   6Pack PVC Cone with Reflective Collars   Weighted Unbreakable Orange Construction Cones for Building Road Driveway Parking Use
1992	17JHW9R9TGML	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09F2BVHST Skylety 200 Pieces Colorful Glass Marbles 0.55 Inch 0.63 Inch Marbles Bulk Cat Eye Marbles Glow in The Dark Glass Marbles for Boys Girls Marble Games Vases DIY Home Decorations
1992	16RN9KDFFKLM	2	68.10	55725	AMAZON CAPITAL SERVICES, INC	B001CD7M10 Scotch Magic Tape, 18 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K18CP)
1992	17V7KMGW4YLJ	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B075QD95J8 Hippih Black Wall Clock Silent Non Ticking Quality Quartz, 10 Inch Round Easy to Read for Home Office School Clock 2 Pack
1992	17V7KMGWXLJG	2	69.95	55725	AMAZON CAPITAL SERVICES, INC	B08PBQZ3DG Temedon 100pcs Test Tubes, 16x100mm(10ml) Plastic Test Tubes with Caps for Lash Wands, Scientific Experiments, Plant Propagation
4612	1XL1YFTL94Y3	2	43.38	55725	AMAZON CAPITAL SERVICES, INC	B006R9J5UO Party Bargains Disposable Cutlery set, Color: Clear, Count: 360 Pcs (SAPPHIRE)
4612	17V7KMGWFRDQ	2	24.78	55725	AMAZON CAPITAL SERVICES, INC	B000R4Q0H6 Beistle Adult Size Red King/Queen Robe Mardi Gras Cape Costume Accessories, 54", multicolor
1992	1HN7XLR449C9	2	33.02	55725	AMAZON CAPITAL SERVICES, INC	B07XCXYWPF U Brands Modern Classic Fashion Hanging File Folders, Letter Size, Assorted Colors, 12 Pack
1992	1KCXDRJ63TV6	2	13.18	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4 TICONDEROGA Pencils, Wood-Cased, Pre-Sharpended, Graphite #2 HB Soft, Yellow, 30-Pack (X13830))

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JK4MX1YCL7Y	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B095HH343Q  Do Not Disturb Meeting in Progress Wood Hanging Door Sign Reversible Double Sided Sign Home Office Meeting Door Hanger Hanging Plaque Sign for Office Therapist Commercial Home Use (Please Come in)
1992	1JCH4111NCFC	2	389.20	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y  EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1992	1HN7XLR4GTXP	2	29.02	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS  Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may vary
1992	1L1YF9KK6YQH	2	-27.00	55725	AMAZON CAPITAL SERVICES, INC	B0721R66S8  Laffy Taffy Rope Banana 3/99C, 24 Count (SUGAR CANDY - PRE-PRICE MISC)
1992	1LMLJ6HGC6CF	2	7.05	55725	AMAZON CAPITAL SERVICES, INC	B0087B3RVS  Happy Birthday (Owl-Stars!TM) Recognition Awards
1992	19NK9QWC1DFW	2	14.62	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P  Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	19RJJKWVHHKJ	2	7.85	55725	AMAZON CAPITAL SERVICES, INC	B001E668J6  Creativity Street Wiggle Eyes Assorted Sizes, Painted, 100-Piece (344607)
1992	19NK9QWCY4MM	2	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3  Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)
1992	19HXTDKC99QR	2	5.50	55725	AMAZON CAPITAL SERVICES, INC	B00BU2DQHG  Beistle 2-Pack Graduation Banners, 15-Inch by 5-Foot
1992	1977VY7T6J3Q	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01LYCXQNI  Pull, Stretch and Squeeze Stress Balls by YoYa Toys - 3 Pack - Elastic Construction Sensory Balls - Ideal for Stress and Anxiety Relief, Special Needs, Autism, Disorders and More
1992	19TKXV479CN	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00ZY6JHU4  Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)
1992	19HXTDKCF1JC	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0794PSYSY  YSAGi Multifunctional Office Desk Pad, Ultra Thin Waterproof PU Leather Mouse Pad, Dual Use Desk Writing Mat for Office/Home (31.5" x 15.7", Dark Tyrian Blue+Yellow)
1992	1WJRNHCCDJ6Q	2	143.97	55725	AMAZON CAPITAL SERVICES, INC	B00AU56C5W  PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards, Creativity Beyond Imagination, Inspirational, Recreational, Educational Conventional
1992	1WM7GWDN1K91	2	15.18	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48  Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XQWHWNCTPJD	2	743.69	55725	AMAZON CAPITAL SERVICES, INC	B093P2D8SS Color Noise Sound Machines with 10 Colors Night Light 25 Soothing Sounds and Sleep White Noise Machine 32 Volume Levels 5 Timers 3 Adjustable Brightness and Memory Function for Adults Kids and Baby.
1992	1XL1YFTL99CG	2	69.95	55725	AMAZON CAPITAL SERVICES, INC	B01GJZV0LC Worry Monster Soft Plush Toy Pink and Green Childrens Write Down Your Worries Cuddly Toy Gosh! Designs 9
1992	1VXQRPL64PF4	2	40.78	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5 Bounty Quick-Size Paper Towels, White, 16 Family Rolls = 40 Regular Rolls
1992	1WD1VV61F9TC	2	410.98	55725	AMAZON CAPITAL SERVICES, INC	B00NOAZN0A Fellowes AutoMax 150C 150-Sheet Cross-Cut Auto Feed Shredder with Jam Protection for Hands-Free Shredding (4680001), Black
1992	1WM7GWDN4VRG	2	16.56	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WLE Sharpie Tank Highlighters Assorted Fluorescent Colors   Chisel Tip Highlighter Pens, 12 Count
4612	1PJ3KF3V6VX6	2	83.98	55725	AMAZON CAPITAL SERVICES, INC	B07THWKBKL EMART 8 x 8 ft Adjustable Telescopic Tube Backdrop Banner Stand, Heavy Duty Step and Repeat Background Stand Kit for Photography Backdrop and Trade Show Display
4612	1P16PTDFK9TC	2	51.96	55725	AMAZON CAPITAL SERVICES, INC	B071NB3RJD No Parking Anytime Sign with Arrows, 10x14 Rust Free Aluminum, Weather/Fade Resistant, Easy Mounting, Indoor/Outdoor Use, Made in USA by Sigo Signs
4612	1HLT9KVH1W4M	2	43.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces), Multicolor
1992	1RHGH46MCNGH	2	124.75	55725	AMAZON CAPITAL SERVICES, INC	B01N2OAUDC hand2mind Plastic Rainbow Blank Fraction Tiles, Montessori Math Materials, Fraction Manipulatives, Unit Fraction, Fraction Bars Math Manipulatives, Fraction Games, Homeschool Supplies (Set of 51)
1992	1RVLN11TLFKH	2	93.96	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1992	1VDHMHJ7QM FY	2	27.00	55725	AMAZON CAPITAL SERVICES, INC	B0721R66S8 Laffy Taffy Rope Banana 3/99C, 24 Count (SUGAR CANDY - PRE-PRICE MISC)
1992	1RKHFWDWGTDX	2	31.65	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A Crayola Washable Paint, Assorted Colors, 16 Ounces, 12 Count
1992	1VMCDQHLMCP9	2	189.98	55725	AMAZON CAPITAL SERVICES, INC	B09GW9XYYN Privacy Screen Filter for 34 Inches Desktop Computer Widescreen Monitor, Aspect Ratio 21:9

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GXQKVKW3R4J	2	38.98	55725	AMAZON CAPITAL SERVICES, INC	B07TBGNBW9 LICHAMP Wide Masking Tape 2 inches, White Masking Tape Bulk Multi Pack, General Purpose [amp] High Performance, 1.95 inches x 55 Yards x 4 Rolls (220 Total Yards)
1992	1H4KVNDQ33WG	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08H1ZVCRV Acrylic Paint Pens for Rock Painting, Stone, Ceramic, Glass, Wood, Mugs, Metal, Fabric, Canvas DIY Craft Supplies. Set of 15 Acrylic Paint Markers: 11 Assorted Colors + 4 Pastel Colors. Fine Tip 1mm
1992	1GCJXHPC7MNL	2	63.99	55725	AMAZON CAPITAL SERVICES, INC	B004XHWCR0 Balloon Time Helium Tank with 30 Balloons
1992	1FPD4XRQDYCN	2	10.96	55725	AMAZON CAPITAL SERVICES, INC	B078H9VQWP Schoolgirl Style Rustic Welcome Bulletin Board SetFarmhouse Welcome Sign Letters, Industrial Chic Posters with Inspirational Quotes, Farmhouse Decor (11 pc)
1992	1GWDTJVDYGY7	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00A6G7DSA JAM PAPER Colorful Push Pins - Gold Pushpins - 100/Pack
1992	1CKRRTPJWGV	2	64.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTI9K IRIS USA SD-30 Plastic Stacking Drawer, 4-Pack Storage Organizer Unit, 17 Qt, Black, 4 Count
1992	1CXLYD3KDR7V	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08YMPZ7VG A Companion Workbook for Dare to Lead.: Designed for Leaders, Individuals and Educators
1992	1F6XPPYKMXNM	2	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 576 pencils in box by Madisi
1992	1DNC1G74H4RX	2	239.40	55725	AMAZON CAPITAL SERVICES, INC	B004E3CEEY EXPO 80653 Low Odor Dry Erase Marker Starter Set Chisel Assorted 4/Set
1992	147LJVDQ44KQ	3	229.98	55725	AMAZON CAPITAL SERVICES, INC	B07623L1S2 MyGift Black Metal Rolling Multi Sports Ball Storage Hopper [amp] Basketball, Football, Soccer Equipment Cart
1992	1PM9KJ6QD46L	3	20.97	55725	AMAZON CAPITAL SERVICES, INC	B09KC5QSXD 8PCS Colored Masking Tape - Painters Tape, Rainbow Colors Rolls, Kids Art Supplies, Great for Crafts, Labeling, DIY Decorative, 1/2 Inch Masking Tape
1992	1QC37JLNNC4	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00KQ1EZX6 Kernel Seasons 4 Pack Seasoning Kit (Butter,Garlic Parmesan,White Cheddar,Nacho Cheddar)
1992	1PY7HHH4KHD1	3	37.78	55725	AMAZON CAPITAL SERVICES, INC	B007MPF1E6 La Crosse Technology WT-8002U Digital Wall Clock
1992	1QC37JLJDGL	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0784V8BQB BINO   Plastic Storage Bins, Large   THE HOLDER COLLECTION   Multi-Use Organizer Bins   Built-In Handles   BPA-Free   Pantry Organization   Home Organization   Fridge Organizer   Freezer Organizer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PYPRWMQPYFG	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07L599K22 HIGOGOGO Solid Square Seat Cushion, Tufted Thicken Pillow Seat Soft Corduroy Chair Pad Tatami Floor Cushion for Yoga Meditation Living Room Balcony Office Outdoor, Wine, 22x22 Inch
1992	1QC37JL7QMC	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B081CPRRJ3 200 PCS Jumbo Smoothie Straws, Colorful Disposable Plastic Large Wide-mouthed Milkshake Straw (0.43" Diameter and 8.2" long)
1992	17V7KMGW4YLJ	3	16.23	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8 Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack
1992	16RN9KDFFKLM	3	47.94	55725	AMAZON CAPITAL SERVICES, INC	B002ONCFKE Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
4612	1XL1YFTL94Y3	3	64.36	55725	AMAZON CAPITAL SERVICES, INC	B06XNW4SNJ Dixie Basic 8.5 Light-Weight Paper Plates by GP PRO (Georgia-Pacific), White, DBP09W, 500 Count (125 Plates Per Pack, 4 Packs Per Case)
4612	17V7KMGWFRDQ	3	21.49	55725	AMAZON CAPITAL SERVICES, INC	B00146K0I6 Melissa [amp] Doug Slice and Bake Wooden Cookie Play Food Set
1992	1JCH4111NCFC	3	11.74	55725	AMAZON CAPITAL SERVICES, INC	B08D3VRQYJ 215 Clear Push Pins for Bulletin Board Thumb Tacks for Wall Corkboard Map Calendar Photo -Home Office Craft Projects Heavy Duty Plastic Head Steel Pin (Clear)
1992	1HN7XLR449C9	3	36.92	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN Crayola Crayons Bulk, 12 Crayon Packs with 24 Assorted Colors, School Supplies
1992	1KCXDRJ63TV6	3	21.70	55725	AMAZON CAPITAL SERVICES, INC	B00UHUI2QG EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1992	1HN7XLR4GTXP	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B001GAP4PY Ticonderoga #2 Pencils, #2 Lead, Soft, Pack of 72
1992	1LMLJ6HGC6CF	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors, Classroom Prizes, Birthday Gift, Goodie Bag Stuffers
1992	19RJJKWVHHKJ	3	9.68	55725	AMAZON CAPITAL SERVICES, INC	B001HA8J0K Pacon Peacock Super-Bright Sentence Strips, Assorted Colors, Pack of 100
1992	19HXTDKCF1JC	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07RGXVJNC Tru Red Ballpoint Gripped Pen Med Point 1.0Mm Blk Dozen
1992	19NK9QWCY4MM	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B087Z6P16M Logitech Wireless Mouse M190 - Full Size Ambidextrous Curve Design, 18-Month Battery with Power Saving Mode, Precise Cursor Control [amp] Scrolling, Wide Scroll Wheel, Thumb Grips - Mid Grey
1992	19HXTDKC99QR	3	15.35	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19TKXFV479CN	3	188.10	55725	AMAZON CAPITAL SERVICES, INC	B01GNAVTOU The Pencil Grip Kwik Stix Tempera Paint, Classic, Assorted 24 per Set
1992	1977VY7T6J3Q	3	35.97	55725	AMAZON CAPITAL SERVICES, INC	B06Y6KFTL4 AUSTOR 20 Pieces Fidget Toys Relieve Stress Increase Focus Sensory Marble and Mesh Fidgets for Adults and Children with ADHD ADD OCD Autism, 10 Colors
1992	1WM7GWDN1K91	3	52.05	55725	AMAZON CAPITAL SERVICES, INC	B00CLV8ZIU Scotch Brand PRO Thermal Laminator, Never Jam Technology Automatically Prevents Misfed Items, 2 Roller System, 9 inch (TL906)
1992	1WJRNHCCDJ6Q	3	54.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Wooden Building Blocks for Kids - Building Planks Set, STEM Toy for Boys and Girls (200 Pieces)
1992	1XL1YFTL99CG	3	115.12	55725	AMAZON CAPITAL SERVICES, INC	B081ZZDXB9 20 Pack Small Kraft Notebooks for Kids, Mini Notebook Journals, 3.5" x 5.5" 80 Pages Inspirational Notebook, Lined Pocket Notebook with 10 Different Happy Designs
1992	1WM7GWDN4VRG	3	46.08	55725	AMAZON CAPITAL SERVICES, INC	B004M57MK0 Glue Dots Double-Sided Craft Dots, 1/2", Clear, Pack of 600
1992	1VXQRPL64PF4	3	449.76	55725	AMAZON CAPITAL SERVICES, INC	B08LVG21WB OLIGHT Baton3 Premium Edition 1200 Lumens Compact LED Flashlight Powered by a Single Rechargeable Battery, with Charging Box, Black
4612	1HLT9KVH1W4M	3	28.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
4612	1P16PTDFK9TC	3	20.24	55725	AMAZON CAPITAL SERVICES, INC	B07S4C86BL Amazon Basics Aluminum Storage Clipboard - 14" x 9", Three-Tier, Standard Clip
1992	1RHGH46MCNGH	3	45.98	55725	AMAZON CAPITAL SERVICES, INC	B06XQ6GFFB Large Ziplock 13 x 15, 2 Mil Resealable Zipper Jumbo Size Plastic 2Gallon Storage Poly Bags (100)
1992	1VDHMHJ7QMFY	3	13.41	55725	AMAZON CAPITAL SERVICES, INC	B07G4ZG3GR OREO Chocolate Sandwich Cookies, 30 - 1.59 oz Snack Packs
1992	1RKHFWDWGTDX	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B006P1ER8O Neenah Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, White, 94 Brightness, 250 Sheets (80211)
1992	1RVLN11TLFKH	3	43.74	55725	AMAZON CAPITAL SERVICES, INC	B016PE5T3M Pentel EnerGel RTX Retractable Liquid Gel Pen, 0.5mm, Metal Tip, Assorted Ink, Pack of 5 (BLN75BP5M)
1992	1GCJXHPC7MNL	3	18.12	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), White
1992	1GWD TJVDYGY7	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01LY99V9I Post-it Pop-up Note Dispenser, Rose Gold, 3 x 3 in, 1 Dispenser/Pack (WD-330-RG)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FPD4XRQDYCN	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07FLWXQ8J Push Pin Clips - 30 Paper Clips with Pin for Documents/Artworks/School Projects/Photos/Notes/Papers/Cork Board/Bulletin Board - No Holes for The Paper
1992	1Y3V6QNP37H6	3	26.88	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School White Liquid Glue - Great for Making Slime, 1 Gallon Bottle
1992	1F6XPPYKMXNM	3	29.85	55725	AMAZON CAPITAL SERVICES, INC	B07VB48NZ9 Amazon Basics Dry Erase Liquid Cleaner for Whiteboards - 8.5-Ounce, 12-Pack
1992	1CKRRTDPJWGV	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00F55LQFK Melissa [amp] Doug Reusable Sticker Pads Set: Fairies, Princess Castle, Play House, Dress-Up - 680+ Stickers
1992	1DNC1G74H4RX	3	155.92	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count
1992	147LJVDQ44KQ	4	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07B619H5C Twinkle Star 16.4 ft 40 Photo Clips String Lights Battery Operated [amp] Remote Control Fairy String Lights with Clips for Hanging Pictures, Cards, Artwork, Warm White
1992	1QC37JLNNC4	4	35.97	55725	AMAZON CAPITAL SERVICES, INC	B01EJMLGTS Carnival King Paper Popcorn Bags, 1 oz, Red [amp] White, 100 Pieces
1992	1PY7HHH4KHD1	4	18.49	55725	AMAZON CAPITAL SERVICES, INC	B079GS4YQS Energizer AAA Batteries, Max Triple A Battery Alkaline, 48 Count
1992	1PYPRWMQPYFG	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07RZ3L2Y1 H.VERSAILTEX Stretch Velvet Armchair Cover Couch Covers 1 Cushion Chair Slipcover for Living Room Furniture Cover Crafted from Thick Comfy Rich Velour (Chair 32"-48", Peacock Blue)
1992	1QC37JL7QMC	4	273.30	55725	AMAZON CAPITAL SERVICES, INC	B082252J58 Floor-to-Desk Security Kiosk - CTA Premium Height-Adjustable Floor-to-Desk Security Kiosk for iPad 7th/ 8th/ 9th Gen 10.2", Galaxy Tab S5E [amp] More (PAD-PARAFD)
1992	1QC37JLJDGL	4	63.90	55725	AMAZON CAPITAL SERVICES, INC	B07W45N7N7 Portable Electric Space Heater with Thermostat, 1500W/750W Safe and Quiet Ceramic Heater Fan, Heat Up 200 Square Feet for Office Room Desk Indoor Use
1992	16RN9KDFFKLM	4	33.90	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05S6 Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
4612	1XL1YFTL94Y3	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B072SNXMJC Lysas 4 Sets Neon Page Markers Colored Index Tabs, Fluorescent Sticky Note for Page Marker, 560pcs

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	17V7KMGWFRDQ	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00TYO76OG Play Circle by Battat Sweet Treats Ice Cream Parlour Playset Sprinkles, Cones, Spoons, Cups - Pretend Play Food Decorating Kit Toy Frozen Dessert and Accessories for Kids 3 and Up (21 pieces)
1992	1HN7XLR449C9	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B091C1QCVP MeCids 360 Rotating Storage Organizer Desk Organizers Pen Holder 12 Lazy Susan Style Caddy with Removable Bins, for Home Office Supplies, Art Supplies, Make-up [amp] Kitchen Use, with Card [amp] Gift Box
1992	1HN7XLR4GTXP	4	31.53	55725	AMAZON CAPITAL SERVICES, INC	B002MCA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1992	1KCXDRJ63TV6	4	38.99	55725	AMAZON CAPITAL SERVICES, INC	B086PJ4BY1 X-ACTO TeacherPro Classroom Electric Pencil Sharpener, Blue
1992	1LMLJ6HGC6CF	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B082792X2J 600 Adorable Round Animal Stickers in 16 Designs with Perforated Line Expanded Version (Each Measures 1.5" in Diameter)
1992	19RJJKWVHHKJ	4	44.97	55725	AMAZON CAPITAL SERVICES, INC	B01L2TL60A Strongman Magnets 6 Pack of Powerful 50LB Neodymium Heavy Duty Magnetic Hooks +3M Non Scratch Stickers - Multi USE Indoor [amp] Outdoor Hook Magnets! DECLUTTER and ADD Storage Now! (6 Pack)
1992	19HXTDKCF1JC	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08864VTPN YSAGi Multifunctional Office Desk Pad, Ultra Thin Waterproof PU Leather Mouse Pad, Dual Use Desk Writing Mat for Office/Home (31.5" x 15.7", Aconite Violet+Eosine Pink)
1992	1977VY7T6J3Q	4	21.08	55725	AMAZON CAPITAL SERVICES, INC	B076HFTXYB Spot-It Party or Classic Game (Color of Packaging May Vary)
1992	19HXTDKC99QR	4	12.12	55725	AMAZON CAPITAL SERVICES, INC	B00V82MG2O HASBRO GAMING:Chutes and Ladders Board Game
1992	19TKXFV479CN	4	239.90	55725	AMAZON CAPITAL SERVICES, INC	B01MAWDEHC The Pencil Grip Kwikstix Thin Stix Solid Tempera Paint 24 Pack, Super Quick Drying, 12 Classic 6 Neon [amp] 6 Metallix Colors, (TPG-620), Multi, 6 g
1992	1XL1YFTL99CG	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08RJS8WC 64 Pieces Cute Cartoon Gel Ink Pens Cartoon Animal Writing Pens 0.5 mm Assorted Styles Pens Stationery for School Office Home Student Kids Present, 8 Styles
1992	1WM7GWDN1K91	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01LYCXQNI Pull, Stretch and Squeeze Stress Balls by YoYa Toys - 3 Pack - Elastic Construction Sensory Balls - Ideal for Stress and Anxiety Relief, Special Needs, Autism, Disorders and More
1992	1WM7GWDN4VRG	4	53.76	55725	AMAZON CAPITAL SERVICES, INC	B013RQPB5C Crayola Ultra Clean Washable Markers, Broad Line Markers, Gifts, 40 Classic Colors



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WJRNHCCDJ6Q	4	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07CH26KWQ Brain Blox Wooden Building Blocks for Kids - Building Planks Set, STEM Toy for Boys and Girls (300 Pieces)
4612	1HLT9KVH1W4M	4	42.99	55725	AMAZON CAPITAL SERVICES, INC	B01BEPHH4Q Marble Genius Marble Run Super Set - 150 Complete Pieces + Free Instruction App [amp] Full Color Instruction Manual
1992	1RHGH46MCNGH	4	12.87	55725	AMAZON CAPITAL SERVICES, INC	B07BJ469BQ Amazon Brand - Solimo Quart Food Storage Bags, 150 Count
1992	1RVLN11TLFKH	4	33.33	55725	AMAZON CAPITAL SERVICES, INC	B01MSSW110 SC Johnson Professional Ziploc Freezer Bags, For Food Organization and Storage, Double Zipper, Gallon, 250 Count
1992	1VDHMMJ7QMFY	4	32.78	55725	AMAZON CAPITAL SERVICES, INC	B07Q3WQCQL Kids Ear Protection Earmuffs - Kids Noise Cancelling Headphones for Autism - Sound Blocking Kids Hearing Protection Earmuffs - Toddlers [amp] Children Age 3-16 Years - 20dB NNR
1992	1RKHFWDWGTDX	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00J4YJ9HS Be Good Company Natural Sand (Refill Pack)
1992	1GCJXHPC7MNL	4	29.24	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI Amazon Basics Legal/Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), White
1992	1FPD4XRQDYCN	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08DLM473P Home Classroom Sweet Motivational Gallery Signs, Confetti and Shine Bulletin Board Motivation Cards with Glue Point Dots for Bulletin Board Classroom School Office Home Nursery Decoration
1992	1GWDTJVDYGY7	4	19.78	55725	AMAZON CAPITAL SERVICES, INC	B06WGQF7YZ MultiBey NE0600607 Light Luxury Fashion Paper Clips, Rose Gold Edition, In Round Paper Clip Holder With Magnetic Lid, 28 mm, 100 Piece Per Box
1992	1Y3V6QNP37H6	4	31.58	55725	AMAZON CAPITAL SERVICES, INC	B07BK1GK3L 10/20 Packs Adults Wholesale Neon Colors Square Retro Style Party Favors Sunglasses (10 Packs Mix)
1992	1CKRRDPJWGV	4	19.90	55725	AMAZON CAPITAL SERVICES, INC	B018SWAAOW 20-Piece Story Time Finger Puppets Set - Cloth Velvet Puppets - 14 Animals and 6 People Family Members
1992	1DNC1G74H4RX	4	17.85	55725	AMAZON CAPITAL SERVICES, INC	B01BRGUAT6 Amazon Basics Multipurpose Office Scissors - 2-Pack
1992	147LJVDQ44KQ	5	163.75	55725	AMAZON CAPITAL SERVICES, INC	B08QJC5YPX Spalding Street Outdoor Basketball 29.5"
1992	1QC37JLJDGL	5	39.90	55725	AMAZON CAPITAL SERVICES, INC	B08QZ2QZB2 Med Relief Large 12"x24" Electric Heating Pad for Back Pain Relief, Ultra Soft Heating Pad with 10 Adjustable Heat Settings and Auto Shut-Off, Heating pad for Muscle Cramps. (Grey)
1992	1QC37JL7QMC	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08P4RRRR1 NIUBEE 3 Pack Acrylic Sign Holder 8.5 x 11 - T Shape Double Sided Table Top Display Stand, Portrait Upright Photo Picture Frame Wedding Menu Ad Holder

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QC37JLNNC4	5	100.00	55725	AMAZON CAPITAL SERVICES, INC	B07DF59WZJ Fanta Orange Soda, 12 Fl Oz Cans (Pack of 18, Total of 216 Fl Oz)
1992	1PYPRWMQPYFG	5	19.39	55725	AMAZON CAPITAL SERVICES, INC	B086PCTHQ7 Goodpick 2pack Jute Rope Hanging Basket - 7.87" x 7" Small Woven Fern Wall Hanging Basket Flower Plants, Jute Woven Basket Key Storage Basket, White and Jute
1992	1PY7HHH4KHD1	5	14.08	55725	AMAZON CAPITAL SERVICES, INC	B07MFZQPLH CTP Calm and Cool Soaring High Bulletin Board, Room Displays, 57 Pieces (Creative Teaching Press 8596)
1992	16RN9KDFFKLM	5	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07YYNDT61 File Folder Labels, Permanent Adhesive 2/3" x 3-7/16", Laser or Inkjet Printable 750 Labels - 25 Sheets
4612	1XL1YFTL94Y3	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07DB5GH6H TreeLen Long Handle Broom and Dustpan Set,Upright Dust Pan Combo for Home, Kitchen, Room, Office, Lobby Floor Use Without Bending
4612	17V7KMGWFRDQ	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00WM9OVK2 Rbenxia Curly Cosplay Wig Long Hair Heat Resistant Spiral Costume Wigs Anime Fashion Wavy Curly Cosplay Daily Party Light Gold 32" 80cm
1992	1HN7XLR4GTXP	5	40.80	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1992	1LMLJ6HGC6CF	5	69.98	55725	AMAZON CAPITAL SERVICES, INC	B09SWDF4VX 150 Pcs Squishies Toys,Easter Basket Stuffers,Mini Mochi Squishy Toys,Kawaii Squishies Bulk Toy,Animal Squishies Stress Relief Toys for Easter Egg Fillers Classroom Prizes for Kids Party Favors Gifts
1992	1M173TKVM1RR	5	41.99	55725	AMAZON CAPITAL SERVICES, INC	B01CQTWRI0 Melissa [amp] Doug Clay Play Activity Set - With Sculpting Tools and 8 Tubs of Modeling Dough
1992	1MNQN91P1CQL	5	-25.00	55725	AMAZON CAPITAL SERVICES, INC	B07DF59WZJ Fanta Orange Soda, 12 Fl Oz Cans (Pack of 18, Total of 216 Fl Oz)
1992	19RJJKWVHHKJ	5	9.68	55725	AMAZON CAPITAL SERVICES, INC	B06XHWKWS2 Royal Green Rectangular Color Coding Stickers 1.57inch x 0.75 inch Rectangle Label in 8 Assorted Colored Name Tags Labels for Kids(40mm x 19) 640 Pack
1992	19HXTDKCF1JC	5	15.59	55725	AMAZON CAPITAL SERVICES, INC	B08PFCQMGJ NATRKE Clear Desk Mat Pad, 32"x16"Transparent PVC Desk Protector Pad Large 1.5mm Waterproof Non-Slip Writing Desk Blotter for Desktop for Home Office
1992	19HXTDKC99QR	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01ISA8UWI Original Monkey Spiky Sensory Ring / Bracelet Fidget Toy (Pack of 3) - No BPA, Phthalate, Latex - Fidgets Toys / Stress Rings for Children and Adults - by Impresa Products

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1977VY7T6J3Q	5	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07D4N5SY9 Thought-Spot I Know What to Do Feeling/Moods Products: Different Moods/Emotions; Autism; ADHD; Helps Kids Identify Feelings and Make Positive Choices (Moods/Feelings Flipbook)
1992	1WJRNHCCDJ6Q	5	73.17	55725	AMAZON CAPITAL SERVICES, INC	B08KSDJWC3 Magna-Tiles Storage Bin [amp] Interactive Play-Mat, Collapsible Storage Bin with Handles for Playroom, Closet, Bedroom, Home Organization and Classroom, 12.5 x 11 x 8
1992	1WM7GWDN4VRG	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B081K6TSTY HomeProShop 350 Pcs Pipe Cleaners Craft Supplies - 6mm x 12inch Chenille Stems/Craft Pipe Cleaners in 30 Colors
1992	1XL1YFTL99CG	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JF88J3X Emoji Stickers Roll for Kids Emotion Sticker for Party Favors 500Pcs
1992	1WM7GWDN1K91	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B072J9Y6G8 Emojinks Emoji Card Games for Families - Fun Card Game for Kids Emoji Party Toys Gifts for Boys and Girls
4612	1HLT9KVH1W4M	5	6.97	55725	AMAZON CAPITAL SERVICES, INC	B075QRYDFB LEGO Classic Blue Baseplate 10714 Building Kit (1 Piece)
1992	1VDHMMJ7QMFY	5	29.48	55725	AMAZON CAPITAL SERVICES, INC	B07WFJCGNS Stretchy Toy Monster Dude Squish and Pull Toys (3 Pack Bulk) by JA-RU   Stress Toys for Kids and Adults, Party Favor - Stretch Toys for Boys and Girls Item #3410-3p
1992	1RVLN11TLFKH	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B01N90X7RL 1InTheOffice Large Binder Clips, Black Metal Clips Large, 2" Size with 1" Capacity -12 Clips (Large)
1992	1RKHFWDWGDHX	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1992	1GCJXHPC7MNL	5	45.98	55725	AMAZON CAPITAL SERVICES, INC	B074JK3XHC Bankers Box 0071303 STOR/FILE Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, 6 Pack , white
1992	1FPD4XRQDYCN	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08TW7JKQG 12 Pack 4 Oz Plastic Jars with Lids and Lables Clear Plastic Empty Cosmetic Containers for Body Butter, Lotion, Creams, Scrubs, Beauty Products and Slime
1992	1GWDJTJVDYGY7	5	45.00	55725	AMAZON CAPITAL SERVICES, INC	B07PHMT826 Blu Monaco 6 Piece Cute Gold Desk Organizer Set - Desk Organizers and Accessories for Women - Cute Office Gold Desk Accessories - Desktop Organization
1992	1Y3V6QNP37H6	5	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07DQDLP63 32-Piece 8 Colors Mini Bubble Wands Assortment Party Favors Toys for Kids Child, Christmas Celebration, Thanksgiving New Year, Themed Birthday, Wedding, Bath Time, Summer Outdoor Gifts for Girls Boys

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DNC1G74H4RX	5	47.62	55725	AMAZON CAPITAL SERVICES, INC	B074CR89QG Amazon Brand - Presto! Flex-a-Size Paper Towels, Huge Roll, 12 Count = 38 Regular Rolls
1992	147LJVDQ44KQ	6	259.90	55725	AMAZON CAPITAL SERVICES, INC	B099MFKF37 FujiFilm Instax Mini 9 Instant Camera + Fujifilm Instax Mini Film (60 Sheets) Bundle with Deals Number One Accessories Including Carrying Case, Selfie Lens, Photo Album (Ice Blue)
1992	1PYPRWMQPYFG	6	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08727C26Q HIGOGOGO Floor Pillow, Square Meditation Pillow for Seating on Floor Solid Thick Tufted Seat Cushion Meditation Cushion for Yoga Living Room Sofa Balcony Outdoor, Navy, 22x22 Inch
1992	1QC37JJLDGL	6	11.39	55725	AMAZON CAPITAL SERVICES, INC	B09PV9GBRH Microwave Cover for Food Splatter, Microwave Splatter Cover BPA Free, Microwave Plate Cover Guard Lid with Handle, Microwave Food Cover Steam Vents Keeps Microwave Oven Clean-2 Pack
1992	1QC37JJL7QMC	6	173.70	55725	AMAZON CAPITAL SERVICES, INC	B08XWTGHQF SURPOWER CR1220 3v Lithium Battery CR 1220-10 Pack
1992	1QC37JJLNNC4	6	89.97	55725	AMAZON CAPITAL SERVICES, INC	B07DF845KR Fanta Strawberry Soda, 12 Fl Oz Cans (Pack of 18, Total of 216 Fl Oz)
1992	1PY7HHH4KHD1	6	38.96	55725	AMAZON CAPITAL SERVICES, INC	B07TXNX6S2 Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count
4612	1XL1YFTL94Y3	6	10.89	55725	AMAZON CAPITAL SERVICES, INC	B07Y3N4TRX Toysdone Pen Holder Mesh Pencil Holder Metal Pencil Holders Pen Organizer Black for Desk Office Pencil Holders
4612	17V7KMGWFRDQ	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06X9WFN59 Dress Up America Kids' Little Gold Crown and Scepter with Red Orb, One Size Fits Most
1992	1HN7XLR4GTXP	6	82.82	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh Scent (525 Count)
1992	19RJJKWVHHKJ	6	31.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR Fidget Chair Bands for Kids (12-Pack) - Flexible Seating Classroom Furniture for Kids with Fidgety Feet - Kick Bands Rubber Band for Chairs - Students ADHD Sensory Kickbands
1992	19HXTKDC99QR	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01KC7GGKI YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace [amp] Tie Toys for 2 3 4 Year Old Toddlers
1992	1977VY7T6J3Q	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07KSMVXRC 24 Watercolor Paint Set For Kids and Adults - Bulk Pack of 24 Washable Water color Paint In 8 Colors - Perfect for Preschool Classroom, Children's Art School , Party Favors - Paintbrushes Included

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WM7GWDN1K91	6	16.39	55725	AMAZON CAPITAL SERVICES, INC	B07C63V2YZ The Original Mood Flipbook for Kids; 20 Different Moods/Emotions; Autism; ADHD; Help Kids Identify Feelings and Make Positive Choices; Laminated Pages (Monster Flipbook)
4612	1HLT9KVH1W4M	6	44.87	55725	AMAZON CAPITAL SERVICES, INC	B085ZM4K7B Landtaix Kids Magnet Tiles Toys New Upgrade 100Pcs Oversize 3D Magnetic Building Blocks Tiles Set,Inspirational Educational Toys for 3 4 5 6 Year Old Boys Gilrs Gifts
1992	1RKHFDWGTDXH	6	21.24	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz
1992	1RVLN11TLFKH	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B071XMSR2P File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 100 Per Box
1992	1VDHMMJ7QMFY	6	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y86R68W Stress Ball-EVERICH TOY Squishy Balls Stress Toys for Kids and Adults-Fidgets Relief Sensory Squeeze Toys for Anxiety-Hand Therapy Ball with Water Beads,Great Gift for Boys and Girls,4 Pack
1992	1GCJXHPC7MNL	6	47.96	55725	AMAZON CAPITAL SERVICES, INC	B07H4LTQ1D LIVINGO 2 Pack 8" Titanium Non-Stick Scissors, Professional Stainless Steel Comfort Grip, All-Purpose, Straight Office Craft Scissors for DIY(Red/Black)
1992	1GWDTJVDYGY7	6	15.88	55725	AMAZON CAPITAL SERVICES, INC	B07S6J3Y8H Sooyee 9 Slot Gold Magazine Holder,Desktop File Sorter Organizer Triangle Bookshelf Decor Home Office
1992	1Y3V6QNP37H6	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07VJM115H 12 Color Cake Food Coloring Set, Nomeca Food Grade Vibrant Food Color Liquid Dye Tasteless for Baking, Icing, Decorating, Fondant, Cooking, Slime Making DIY Supplies Kit - .35 Fl. Oz (10 ml) Bottles
1992	1DNC1G74H4RX	6	28.68	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack
1992	1CKRRDPJWGV	6	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YYMP5 Humble Crew, Grey/White Toy Organizer, 9 Bin Storage, 24" Tall
1992	147LJVDQ44KQ	7	134.95	55725	AMAZON CAPITAL SERVICES, INC	B09JG7K7M7 XEDGE Composite Leather Indoor/Outdoor Footballs for Training and Recreational Play Size 6,7,9 (red, Official (Size 9) /with net Bag)
1992	1PY7HHH4KHD1	7	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07VMSZR66 Baker Ross AW759 Skin Tone Hand Cut Outs - Pack of 56, Perfect for Children to Design and Decorate, Assorted
1992	1QC37JJLDGL	7	219.99	55725	AMAZON CAPITAL SERVICES, INC	B09W4GL91J GE 3-in-1 Countertop Microwave Oven   Complete With Air Fryer, Broiler [amp] Convection Mode   1.0 Cubic Feet Capacity, 1,050 Watts   Kitchen Essentials for the Countertop or Dorm Room   Stainless Steel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QC37JL7QMC	7	429.90	55725	AMAZON CAPITAL SERVICES, INC	B09DB23Y4D mDesign Plastic Open Front Food Storage Bin for Kitchen Cabinet, Pantry, Shelf, Fridge/Freezer - Organizer for Fruit, Potatoes, Onions, Drinks, Snacks, Pasta 16" Wide - 2 Pack - Clear
1992	1PYPRWMQPYFG	7	37.99	55725	AMAZON CAPITAL SERVICES, INC	B089GW2NXT HIGOGOGO Floor Pillow, Square Meditation Pillow for Seating on Floor Solid Thick Tufted Seat Cushion Meditation Cushion for Yoga Living Room Sofa Balcony Outdoor, Orange, 22x22 Inch
1992	1QC37JLNNC4	7	83.10	55725	AMAZON CAPITAL SERVICES, INC	B07DF8WPGL Fanta Pineapple Soda, 12 Fl Oz Cans (Pack of 18, Total of 216 Fl Oz)
4612	1XL1YFTL94Y3	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08LNQ8HKD (12 Pads) 6 Pads 3x3 Sticky Notes and 6 Pads 1.5x2 Sticky Notes 6 Bright Multi Colors Self-Stick Notes 90 Sheet/Pad
4612	17V7KMGWFRDQ	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGQNTQJ Skeleteen Costume Latex Bald Cap - Fake Head Skin Costume Accessories Bald Hat For Adults and Kids
1992	1HN7XLR4GTXP	7	42.64	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (654-24SSAU-CP)
1992	1M173TKVM1RR	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCFYWSD 56 PCS Magnetic Dress-up Pretend Play Doll Set with 21 Occupations Jobs, Perfect for Preschool Learning
1992	1977VY7T6J3Q	7	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07MQ2MW61 Sensory Fidget Stress Relief Toys: LAKIKID Marble Maze Mat-Tactile Sensory Toys for Children [amp] Adults- Ideal Fidget Toys for Sensory Kids- Reduce Stress, Anxiety and Improve Focus, 9" x 6"
1992	19RJJKWVHHKJ	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07D9KVG33 Workablez Magnetic Pencil Holder - 3 Generous Compartments Magnetic Storage Basket Organizer - Extra Strong Magnets - Perfect Mesh Pen Holder to Hold Whiteboard, Locker Accessories...
1992	19HXTDKC99QR	7	14.44	55725	AMAZON CAPITAL SERVICES, INC	B077XV9VZG BoxLegend V3 Shirt Folding Board t Shirts Clothes Folder Durable Plastic Laundry folders Folding Boards,Black
1992	1WM7GWDN1K91	7	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07L5TGH7N MAD Skillz: A Thoughts [amp] Emotions Sentence Completion Card Game for Taking Control of Feelings/Emotions; Autism; ADHD; Helps Kids Make Positive Choices; Teaches Mindfulness; Hardcover and Laminated

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1HLT9KVH1W4M	7	22.94	55725	AMAZON CAPITAL SERVICES, INC	B08CVTDRTB Scientoy Flower Garden Building Toys, Stem Toys Build a Garden for Girls, 130 PCS Flower Pretend Gardening Gift for Kids, Floral Arrangement Playset for Age 3-7 Year Old Child Educational Activity
1992	1VDHMMJ7QMFY	7	23.98	55725	AMAZON CAPITAL SERVICES, INC	B081JKCQ11 Earbud Headphones Bulk Wired Earphones Mixed Colors 10 Packs for iPhone Smartphone Computer Laptop MP3 School Classroom
1992	1RKHFDWGTDX	7	47.80	55725	AMAZON CAPITAL SERVICES, INC	B01HIU1Q7K Tytroly Set of 12 Assorted Color 5" 4oz Each Strong Nylon Bean Bags for Beanbag-Toss Carnival Cornhole in Person Games Fun
1992	1RVLN11TLFKH	7	49.98	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7 File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
1992	1GWDTJVDYGY7	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07T4FM9Q9 Stackable Paper Trays, Rose Gold Office Supplies (10 x 12.1 in, 2 Pack)
1992	1GCJXHPC7MNL	7	56.69	55725	AMAZON CAPITAL SERVICES, INC	B08H4ZRWLT Foldable Utility Cart Folding Portable Rolling Crate Handcart Shopping Trolley Wheel Box with Lid Wear-Resistant Noiseless 360Rotate Wheel for Travel Shopping Moving Storage Office Use (Red)
1992	1Y3V6QNP37H6	7	24.98	55725	AMAZON CAPITAL SERVICES, INC	B07VV1YXW1 126 Pcs DIY Slime Making Kit for Girls Boys - Birthday Idea for Kids Age 5+. Ultimate Fluffy Slime Supplies Include 28 Crystal Slime, 2 Glow in The Dark Powder, 48 Bottle Glitter Jar etc.
1992	1DNC1G74H4RX	7	46.25	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, Medium, 12 Clips per Box, 8-Pack
1992	1PY7HHH4KHD1	8	9.95	55725	AMAZON CAPITAL SERVICES, INC	B083SRB14Z DiverseBee 60 Pack Assorted Motivational Cards - Inspirational and Kindness Mini Note Cards, Gratitude Encouragement Card Set
1992	1QC37JL7QMC	8	239.97	55725	AMAZON CAPITAL SERVICES, INC	B09P49R3WM mDesign Plastic Large Home Storage Organizer Bins with Open Front - for Kitchen, Bedroom, Bathroom, Office, Craft or Playroom Organization - Holds Food, Toys, Books, Legos - 8 Pack - Clear
1992	1PYPRWMQPYFG	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08CVSFPXX LED Floor Lamp for Living Room, PARTPHONER Modern Standing Lamp with 2 Hanging Shades (White/Grey), Classic Standing Lamp with Foot Switch Simple Basic Floor Lamp for Living Room Bedroom, Silver
1992	1QC37JLNNC4	8	54.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZGJYN3V DecorRack 50 Plastic Party Cups, 9 oz Disposable -BPA FREE- Plastic Cups for Birthday, Beverage Drinking Cup, Blue (50 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1XL1YFTL94Y3	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08PB1GF1C HEIDEL ESSENCE Cake Knife and Server Set Premium Stainless Steel Cake Server Set with Solid Handles - Wedding Cake Knife Set for Parties and Events Lovely Bridal Shower or Engagement Present
4612	17V7KMGWFRDQ	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07S21C4KY Wig Caps,MORGLES 20pcs Nude Wig Caps Beige Stocking Caps for Wigs Stretchy Nylon Wig Caps for Women
1992	1HN7XLR4GTXP	8	28.92	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	19RJJKWVHHKJ	8	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
1992	1977VY7T6J3Q	8	63.72	55725	AMAZON CAPITAL SERVICES, INC	B08BQV8Y5F Sharpie Oil-Based Paint Markers, Medium Point, Assorted Colors, 8 Count - Great for Rock Painting
1992	19HXTDKC99QR	8	5.72	55725	AMAZON CAPITAL SERVICES, INC	B07Q5BHXX2 amscan Congrats Grad Graduation Party Banner, Horizontal Multicolor, Plastic, 65 x 33.5
1992	1WM7GWDN1K91	8	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
4612	1HLT9KVH1W4M	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08HVZMW1S LEGO Classic Creative Transparent Bricks 11013 Building Kit with Transparent Bricks; Inspires Imaginative Play, New 2021 (500 Pieces)
1992	1RVLN11TLFKH	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B074NGF66G Bankers Box SmoothMove Classic Moving Boxes, Tape-Free Assembly, Easy Carry Handles, Small, 15 x 12 x 10 Inches, 10 Pack
1992	1VDHMHJ7QMFY	8	11.10	55725	AMAZON CAPITAL SERVICES, INC	B087Z6RY25 SOUR PATCH KIDS Original Candy, SOUR PATCH KIDS Watermelon Candy [amp] SWEDISH FISH Candy Variety Pack, 15 Movie Theater Candy Boxes
1992	1RKHFDWGTDXH	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMIO KEVENZ 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Pong Balls for Pong Games, Arts and
1992	1GCJXHPC7MNL	8	35.55	55725	AMAZON CAPITAL SERVICES, INC	B08M3N36G3 Calculator, Calculators Large Display and Buttons, Solar Battery Dual Power, Big Button 12 Digit Large LCD Display
1992	1GWDTJVDYGY7	8	24.94	55725	AMAZON CAPITAL SERVICES, INC	B07TZPF6PM Utopia Home Set of 8 Pantry Organizers-Includes Organizers - Organizers for Freezers, Kitchen Countertops and Cabinets-Clear Plastic Pantry Storage Racks



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y3V6QNP37H6	8	16.89	55725	AMAZON CAPITAL SERVICES, INC	B07WJWBMTS Anthony's Premium Cream of Tartar, 2 lb, Gluten Free, Food Grade, Non GMO, USP, FCC, Made in USA
1992	1CKRRDPJWGV	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors, Ages 2 and Up (Amazon Exclusive)
1992	1DNC1G74H4RX	8	72.85	55725	AMAZON CAPITAL SERVICES, INC	B07Y48YCJX Amazon Brand - Presto! Ultra-Soft Facial Tissues (18 Cube Boxes), 3-Ply Premium Thick, 66 Count (Pack of 18)
1992	1PYPRWMQPYFG	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0913JLFMB BOMID Wall Bookshelves,Set of 2 Natural Wood Floating Bookshelf,Nursery Shelves,Floating Book Shelves for Wall(Burlywood)
1992	1QC37JLNNC4	9	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09NRW4XXZ Popcorn Seasoning Variety Pack Bundle. Includes Four Bottles of Kernel Seasons Popcorn Seasoning and a BELLATAVO Recipe Card! One Each: Ranch, Butter, Nacho Cheddar and White Cheddar Popcorn Seasoning
1992	1PY7HHH4KHD1	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B088BBYRZ9 Thinking of You School Postcards Motivational Inspiration Accents for Teachers to Send To Students, 9 Styles, 4 x 6 Inch
4612	1XL1YFTL94Y3	9	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08TTCK17F 175PCS Black and Gold Party Supplies, Severs 25 Disposable Party Dinnerware, Gold Plastic Forks Knives Spoons and Golden Dot Black Paper Plates, Black Napkins Cups for Graduation, Birthday, Wedding
4612	17V7KMGWFRDQ	9	5.41	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8 Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack
1992	1HN7XLR4GTXP	9	54.44	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JT0 Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12
1992	1977VY7T6J3Q	9	11.98	55725	AMAZON CAPITAL SERVICES, INC	B092FV3Z2D JaiiMen Soda Bottle Stress Balls Squeezing Fidget Toy, 4 Pack Colorful Stars-Filled Squishy Stress Relief Toys for Kids and Adults to Alleviate Anxiety, ADHD and Autism
1992	19HXTDKC99QR	9	17.50	55725	AMAZON CAPITAL SERVICES, INC	B082J59VWM Sensory4u Sensory Buckle Pillow Fine Motor Development Montessori Toy Activity - Plus Threading Counting and Sorting Skills and Tying All in One
1992	19RJKWVHHKJ	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG4KGWK Magnetic Clips 20 Pack Magnets for Fridge Refrigerator Magnets, Fridge Magnets, Strong Whiteboard Magnetic Clips(30mm Wide)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WM7GWDN1K91	9	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08P5CJ4CC Emotions and Feelings Game to Improve Social Skills, Autism and Counseling Game for Kids, Speech Therapy Game, SkillEase Happy or Not Board Game, ADHD Game, ABA Therapy Materials
4612	1HLT9KVH1W4M	9	30.97	55725	AMAZON CAPITAL SERVICES, INC	B08N6D7V84 STEM Toys Building Blocks for Kids,INSHER 125 Pcs Educational Construction Building Toys Preschool Learning Toys Engineering Creative Game Gifts for Ages 3-10 Year Old Boys Girls
1992	1RKHFDWGTDX	9	50.32	55725	AMAZON CAPITAL SERVICES, INC	B078SL8R2Q GoSports Inflatable No Sting Dodgeball, Includes Ball Pump [amp] Mesh Bag, 7" Ball (Pack of 6), Multicolor
1992	1VDHMHJ7QMFY	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08QQR11X Jack Link's Beef Sticks, (9) Original, (7) Teriyaki, (4) Wild Heat, Protein Snack, No Added MSG, 0.92 Oz, 20 Count
1992	1RVLN11TLFKH	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08C4QTHZP Laptop Case Compatible with MacBook Air 13 inch Screen Keyboard Protection Film and Dust Plug,Leopard Pattern Plastic Case
1992	1GWDTJVDYGY7	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y2TV5M5 WAVEYU Pen Holder, Pencil Cup Desk Glitter Bling for Women Girls, Luxury Makeup Brush Holder Large Pu Leather Multi-Functional Organizer Cup for Office, Classroom, Home, Rose Gold
1992	1GCJXHPC7MNL	9	59.39	55725	AMAZON CAPITAL SERVICES, INC	B099MTJ29Q Foldable Utility Cart Folding Portable Rolling Crate Handcart Shopping Trolley Wheel Box with Lid Wear-Resistant Noiseless 360Rotate Wheel for Travel Shopping Moving Storage Office Use (Pink)
1992	1Y3V6QNP37H6	9	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07X3Q75XS Elmers Confetti Slime Kit   Slime Supplies Include Metallic Glue, Clear Glue, Confetti Magical Liquid Slime Activator, 4 Count
1992	1CKRRTDPJWGV	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08F2QQGTP Play-Doh Ultimate Color Collection 65-Pack of Modeling Compound, Non-Toxic, 1-Ounce Fun Size Cans, Includes Sapphire, Sparkle, Confetti, Metallic Colors, and Color Burst (Amazon Exclusive)
1992	1DNC1G74H4RX	9	80.52	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable (654-15SSCP), Multi-color
1992	1PY7HHH4KHD1	10	9.95	55725	AMAZON CAPITAL SERVICES, INC	B089RG5DGF 100 Motivational cards with inspirational quotes - encouragement and kindness cards shows gratitude and appreciation. Affirmation cards set contains 100
1992	1PYPRWMQPYFG	10	20.39	55725	AMAZON CAPITAL SERVICES, INC	B09BLB3BFM Honiway Wall Mirror Decorative 12 inch Rustic Wood Mirror Sunburst Boho Mirror for Entryway Bedroom Living Room Carbonized Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1XL1YFTL94Y3	10	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09P9ZR51C V-Opitos 2022 Graduation Party Decorations Kits, Black and Gold Graduation Decorations with Balloons Boxes, Balloons and Banner, Ideal Congrats Grad Decor for High School, College
4612	17V7KMGWFRDQ	10	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08L94GDWC Augshy 14 PCS Plastic Egg Shakers Percussion Musical Egg Maracas Easter Egg Kids Toys (7 Colors)
1992	1HN7XLR4GTXP	10	20.53	55725	AMAZON CAPITAL SERVICES, INC	B01MQDRJDM Avery Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)
1992	19RJJKVWHKJ	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07MCMF7HF Educational Insights GeoSafari Jr. Ladybug Garden Insect Habitat with Mail In Certificate for Live Ladybugs, STEM [amp] Science Kit, Educational Science Toy, Easter Basket Toy for Boys Girls Ages 4 5 6+
1992	1977VY7T6J3Q	10	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09NN4YK8P 36 Pieces Anxiety Sensory Stickers Cute Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Calm Textured Strips Adhesives Anxiety Relief for Adults Teens Desk Classroom (Watercolor Style)
1992	19HXTDKC99QR	10	16.98	55725	AMAZON CAPITAL SERVICES, INC	B084BZ2S37 Butterfly EduFields Imagination Magnets Pattern Blocks for 2 3 4 5 Years Old Boys Girls Toddlers - 20+ Magnetic tangrams of Geometric Shapes with 10 Puzzle Sheets and Metal Board
4612	1HLT9KVH1W4M	10	22.09	55725	AMAZON CAPITAL SERVICES, INC	B08PCVYDZG Laradola Dinosaur Toys for 3 4 5 6 7 8 Year Old Boys, Take Apart Dinosaur Toys for Kids 3-5 5-7 STEM Construction Building Kids Toys with Electric Drill, Dinosaur Toy Birthday Easter Gifts Boys Girls
1992	1RVLN11TLFKH	10	131.98	55725	AMAZON CAPITAL SERVICES, INC	B0963QLBZ7 STORKING Pull Out Organizer Single Wire Basket Shelf Sliding Drawer Storage for Kitchen Base Heavy Duty Cabinets, 17W x
1992	1RKHFWDWGTDX	10	51.26	55725	AMAZON CAPITAL SERVICES, INC	B07HGGKKHS Kirkland Signature USDA Organic Animal Crackers - 64 oz.
1992	1GWDJTJVDYGY7	10	11.95	55725	AMAZON CAPITAL SERVICES, INC	B0842Z1KBZ bloom daily planners Decorative File Folders - Set of Six Letter Size (8.5 x 11) Organizers, 1/3 Cut Tabs - Assorted Designs - Ethereal Marble
1992	1GCJXHPC7MNL	10	56.09	55725	AMAZON CAPITAL SERVICES, INC	B099MZGQ8S Foldable Utility Cart Folding Portable Rolling Crate Handcart Shopping Trolley Wheel Box with Lid Wear-Resistant Noiseless 360Rotate Wheel for Travel Shopping Moving Storage Office Use (Purple)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y3V6QNP37H6	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B082YNW9JN   Lanyard String, Cridoz Gimp String Kit with 12 Rolls Plastic Lacing Cord, 20 Pcs Snap Clip Hooks, 20Pcs Key Chain Ring Clips, 10 Pcs Lobster Clasps for Crafts, Bracelet and Lanyards
1992	1DNC1G74H4RX	10	389.88	55725	AMAZON CAPITAL SERVICES, INC	B08VL1MXNZ   Purell Prime Defense Advanced Hand Sanitizer, Essential Protection, 12 fl oz Pump Bottles (Pack of 4) - 3699-06-EC2
1992	1CKRRDPJWGV	10	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08K9CP7FP   Skywin Plastic Stackable Storage Bins for Pantry - 4-Pack Black Stackable Bins For Organizing Food, Kitchen, and Bathroom Essentials
1992	1PY7HHH4KHD1	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08M599451   Modern Farmhouse Wall Decor Bulletin Board
1992	1PYPRWMQPYFG	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09FM1823G   JennyGems Everything is Figureoutable, Farmhouse Inspirational Wood Sign, Made in America, 8x6 inches, Black Decor
4612	1XL1YFTL94Y3	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09QM2ZJPD   10PCS Class of 2022 Graduation Party Decorations 2022 Congrats Grad Honeycomb Centerpieces Congratulate Graduation Table Toppers for Graduation Party Favor Supplies(Black Gold)
4612	17V7KMGWFRDQ	11	7.94	55725	AMAZON CAPITAL SERVICES, INC	B08MBFPFCQ   Sharpie Permanent Markers Variety Pack, Featuring Fine, Ultra Fine, and Chisel Point Markers, Black, 6 Count
1992	1HN7XLR4GTXP	11	56.92	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC   Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)
1992	19RJJKWVHHKJ	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM   EOOUT 24pcs Mesh Zipper Pouch Zipper Bags, Puzzle Bag for Organizing Storage, Letter Size, A4 Size, Zipper File Bags for School, Board Games and Office Supplies
1992	1977VY7T6J3Q	11	71.91	55725	AMAZON CAPITAL SERVICES, INC	B09NTSFL94   LEILIGE 4 Pack Pop Ball Fidget Toys for Girls [amp] Boys Gift, Small Stress Balls for Adults and Kids Autism, Squishy Balls Anxiety Relief Items with Push It Sensory Bubbles for ADHD Children
1992	19HXTDKC99QR	11	10.77	55725	AMAZON CAPITAL SERVICES, INC	B08GHB4BGB   The Original Slinky Walking Spring Toy, 3-Pack Metal Slinky, Fidget Toys, Party Favors and Gifts, Toys for 3 Year Old Girls and Boys, by Just Play
4612	1HLT9KVH1W4M	11	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08QVG5V79   Building Toys STEM Educational Blocks for Kids Toys, Dlordy 170 Pcs Construction Interlocking Toddler Learning Engineering Fun Brain Game Gifts Ideas for Ages 4 5 6 7 8 9 10 11 Year Old Boys Girls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RKHFWDWGTDX	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07J67VB5V Terra by Battat Tropical Fish World Assorted Miniature Sea Animals, Toy Fish, [amp] Tropical Fish Toys for Toddlers 3 [amp]
1992	1GWDTJVDYGY7	11	28.97	55725	AMAZON CAPITAL SERVICES, INC	B086VQ2TDG Blu Monaco Gold Desk Organizer Stackable Paper Tray Set of 2 - Metal Two Tier Tray - Stackable Letter Tray - Inbox Tray for Desk
1992	1Y3V6QNP37H6	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B085JY35TY [200 Sets - 2 oz.] Small Plastic Containers with Lids, Jello Shot Cups, Condiment Cups, 2oz Dipping Sauce [amp] Salad Dressing Container, Disposable Mini Plastic Portion Souffle Cups Ramekins, Pudding Cup
1992	1CKRRTPJWGV	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08QMLPNSH Shoe Organizer Storage Boxes for Closet 12 Packs Grey, Kuject Clear Plastic Stackable Shoe Storage Bins with Drawers [amp] Lids, Clothes Kids Toy Under Bed Shoe Storage Containers For Entryway, Closet Floor, Drop
1992	1PYPRWMQPYFG	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09HN1HLVH Haus and Hues Framed Wall Art Boho, Southwestern Wall Art Framed, Sun Wall Decor, Contemporary Art Prints, Midcentury Wall Art, Contemporary Framed Art, Geometric Framed Wall Art (Beige, 12x16)
1992	1PY7HHH4KHD1	12	18.98	55725	AMAZON CAPITAL SERVICES, INC	B08PZCM6PW Slow Rising Jumbo Squishies Toys Set - 9 Pack Soft Kawaii Squishy Hamburger Popcorn Cake Ice Cream Donut Stress Relief Squeeze
4612	17V7KMGWFRDQ	12	20.49	55725	AMAZON CAPITAL SERVICES, INC	B09D3D4YWC Chunful 24 Pieces Rhythm Sticks Rhythm Music Lummi Sticks 12 Inch Classroom Rhythm Instruments Musical Sticks 4 Colors Wood Sticks for Girls Boys Classroom Play (Red, Green, Yellow, Blue)
1992	1HN7XLR4GTXP	12	52.06	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1 BIC Wite-Out Brand EZ Correct Correction Tape, Applies Dry, 18-Count, Translucent Dispenser Shows How Much Tape is Remaining
1992	19HXTDKC99QR	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08GJZJYP1 Dinhon Kids Learning Locks with Keys Numbers Matching [amp] Counting Montessori Educational Toys for Ages 3 yrs+ Boys and Girls Preschool Games Gifts
1992	19RJJKWVHHKJ	12	20.33	55725	AMAZON CAPITAL SERVICES, INC	B07WN8LLPF White Board for Desk 12"X16", ARCOBIS Small Magnetic Portable Dry Erase Board Double-Sided Desktop Foldable Easel Whiteboard for Kids Students Classroom Home Office
4612	1HLT9KVH1W4M	12	25.97	55725	AMAZON CAPITAL SERVICES, INC	B09J4QSCGP Magnetic Tiles Toys for 3 4 5 6 7 8+ Year Old Boys Girls Upgrade Macaron Castle Magnetic Blocks Building Set for Toddlers STEM Creativity/Educational Toys for Kids Age 3-6 Christmas Birthday Gifts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RKHFWDWGDHX	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07V9LK579 Outuxed 4800pcs 1inch Tissue Paper Squares, 30 Assorted Colors for Arts Craft DIY Scrapbooking Scrunch Art
1992	1GWDTJVDYGY7	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B088KGFYGL Hosaken Paper Tray, 3-Tier Stackable File Trays Plus Letter Holder, Wire Desk Organizer Document Sorter Shelf for Home and Office Supplies, Rose Gold
1992	1Y3V6QNP37H6	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors, Ages 2 and Up (Amazon Exclusive)
1992	1CKRRDPJWGV	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0922CG2CD WENMER 5 x 7ft Black Backdrop for Photography, Black Photo Backdrop Polyester Fabric Photography Backdrop Background for Photoshoot Meeting Party Video Studio
1992	1PYPRWMQPYFG	13	17.77	55725	AMAZON CAPITAL SERVICES, INC	B09NRXX99B Maya Angelou Motivational Quotes Wall Art for bedroom Iconic Black Women History Inspirational Wall Decor african american wall art for living room aesthetic wall art retro farmhouse artwork positive Canvas Print framed
1992	1PY7HHH4KHD1	13	14.98	55725	AMAZON CAPITAL SERVICES, INC	B08YMTDB1Z 50 PCS Colorful Push Pin with Wooden Clips, Durable Wooden Push Pins, Decorative Pushpins Tacks Thumbtacks, Tacks for
4612	17V7KMGWFRDQ	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09JKV8X73 Gionfory Old Lady Costume Set with Cane Grandmother Wig Granny Glasses Eyeglass Chain Pearl Necklace Bracelet Earrings (White)
1992	1HN7XLR4GTXP	13	16.86	55725	AMAZON CAPITAL SERVICES, INC	B087TYF8SP Amazon Basics Tank Style Highlighters - Chisel Tip, Yellow, 12-Pack
1992	19HXTDKC99QR	13	19.85	55725	AMAZON CAPITAL SERVICES, INC	B08KSFYMYW Butterfly EduFields magnetic alphabet letters and numbers for Kids - 140+ Pieces Soft foam magnetic letters of capital and small - abc magnets for 3 4 5 6 Year Old Kids - Phonics [amp] Word Building Games
1992	19RJJKWVHHKJ	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B082X2FFS5 54 PCs Magnetic Dry Erase Reusable Name Tag Label Plate Rainbow Neon Sticker in 9 Colors for Whiteboards Locker Fridge School Office Home (3.2" x 1.2" Each)
1992	1RKHFWDWGDHX	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07VF2KK6R [300 Pack] Bulk Disposable White Uncoated Paper Plates, 9 Inch Large

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GWD TJVDYGY7	13	47.90	55725	AMAZON CAPITAL SERVICES, INC	B08L558KX9 Vtopmart Clear Plastic Pantry Organizer Bins, 6 PCS Food Storage Bins with Handle for Refrigerator, Fridge, Cabinet, Kitchen, Countertops, Cupboard, Freezer Organization and Storage, BPA Free, Medium
1992	1Y3V6QNP37H6	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0888VV57H Creative Kids Air Dry Clay Modeling Crafts Kit - Super Light Nontoxic - 50 Vibrant Colors [amp] 6 Clay Tools - STEM Educational DIY Molding Set - Easy Instructions Gift for Boys [amp] Girls 3+ (50 Pack)
1992	1CKRRTDPJWGV	13	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09MLWQ2KW Warmfill Stackable Wire Baskets, 5 Pack Fruit Vegetable Storage Bins, Cabinet Storage Metal Baskets for Kitchen, Freezer, Pantry, Black
1992	1PYPRWMQPYFG	14	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q7T7T5V BangzeTex Pack of 2 Throw Pillow Covers Velvet Soft Decorative Square Pillow Cases Set Cushion Case for Sofa Bedroom Car 12 x 20 Inch Gold
1992	1PY7HHH4KHD1	14	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0924KWWJ7 60 Pieces Flip-Flop Accents Colorful Flip-Flop Cutouts Summer Bulletin Board Cutouts Wall Decor Hawaiian Party Cutouts with
4612	17V7KMGWFRDQ	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09NPSHPD5 Keymall Old Man Wig and Mustache Set Grandpa Costume Accessories Kit with Grey Wig Fake Beard Eyebrows Cane Glasses for Men Adults Teens (Bald Wig Set)
1992	1HN7XLR4GTXP	14	57.98	55725	AMAZON CAPITAL SERVICES, INC	B09N9YTDYP Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues)
1992	19RJJKVWHHKJ	14	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0873WRR2R Amazon Brand - Solimo Hand Sanitizer, Original Scent, 67.6 Fl Oz (Pack of 1)
1992	19HXTDKC99QR	14	17.59	55725	AMAZON CAPITAL SERVICES, INC	B08N4R4XB3 USATDD Montessori Screw Driver Board for Kids Basic Skills Practical Educational Game Preschool Learning Sensory Toys Homeschool Supplies Classroom STEM Gift for 3 4 5 Year Old Toddlers Boys Girls
1992	1RKHFWDWGTDXH	14	11.94	55725	AMAZON CAPITAL SERVICES, INC	B07XXRKM CW Utopia Bedding Throw Pillows Insert (Pack of 2, White) - 12 x 12 Inches Bed and Couch Pillows - Indoor Decorative Pillows
1992	1GWD TJVDYGY7	14	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08TTPX4KB 100PCS Reusable Cable Ties - Multi-Purpose Cable management Hook [amp] Loop Cable Straps Wire Ties, Adjustable Fastening Cord Organizer, Cable Organizer for Home, Office and Data Centers,4 Sizes [amp] Black.
1992	1Y3V6QNP37H6	14	14.79	55725	AMAZON CAPITAL SERVICES, INC	B08XWJFQF4 Relative Foods Baking Soda, 5 pounds, resealable bag, certified gluten free, no additives or preservatives.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PY7HHH4KHD1	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B092VYLVRC 22 Pieces Growth Mindset Posters Bulletin Board Positive Sayings Accents Display Set Homeschool or Classroom Decorations
1992	19HXTDKC99QR	15	8.69	55725	AMAZON CAPITAL SERVICES, INC	B091HLCSKC YOUYA DENTAL Early Education Brushing Toys, Children Role Play Toys Cute Giraffe Early Education Cartoon Tooth Brushing Toys Model Teaching Children Brushing Model for Kindergarten Kids Children
1992	1RKHFWDWGDHX	15	43.99	55725	AMAZON CAPITAL SERVICES, INC	B08K3HM8ZP Merelax Fluffy Rug Modern Indoor Plush Bedroom Rug, Luxury Fuzzy Living Room Area Rug, Soft Geometric Moroccan Carpets for Boys
1992	1GWDTJVDYGY7	15	17.93	55725	AMAZON CAPITAL SERVICES, INC	B08VTT2SDD iDesign Linus Turntable, Clear
1992	1Y3V6QNP37H6	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0932MQ7YY 12 Pcs Fidget Bean Toy Funny Facial Expression Bean Fidget Toy Soybean Extrusion Bean Pea Soybean Edamame Keychain Keyring for Boys, Girls, Adults Release Stress and Anxiety (Green)
1992	1RKHFWDWGDHX	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08VSHQWVG [300 Count] 3 oz. Small Paper Cups, Disposable Mini Bathroom Mouthwash Cups - Assorted Colors
1992	1GWDTJVDYGY7	16	11.45	55725	AMAZON CAPITAL SERVICES, INC	B09K49MNTQ Mouse Pad with Wrist Support, Ergonomic Mousepad Non-Slip Base for Office Supplies Cute Desk Decor Accessories, Small Mouse Pads for Women Men Girls Rose Gold Leopard Cheetah
1992	1Y3V6QNP37H6	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y Amazon Basics Freezer Gallon Bags, 90 Count (Previously Solimo)
1992	1RKHFWDWGDHX	17	18.99	55725	AMAZON CAPITAL SERVICES, INC	B093P5QK9B Air Dry Clay 36 Colors, Soft [amp] Ultra Light, Modeling Clay for Kids with Accessories, Tools and Tutorials
1992	1GWDTJVDYGY7	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09NW2QKTM Hokafenle Small Mouse Pad 6 x 8 Inch , Black Gold Marble Mini Mousepad with Washable Lycra Cloth , Non-Slip Rubber Base Mousepads , Computer Mouse Pads for Wireless Mouse
1992	1Y3V6QNP37H6	17	7.49	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1992	1RKHFWDWGDHX	18	11.69	55725	AMAZON CAPITAL SERVICES, INC	B09C94LNPD Glicks Navy Beans 16oz (3 Pack)   Perfect for Chili, Stews, Cholent, and More, AKA White Pea Beans, Dry Navy Beans
1992	1GWDTJVDYGY7	18	8.89	55725	AMAZON CAPITAL SERVICES, INC	B09NW3K6MF Hokafenle Small Mouse Pad 6 x 8 Inch , Abstract Marble Mini Mousepad with Washable Lycra Cloth , Non-Slip Rubber Base Mousepads , Computer Mouse Pads for Wireless Mouse



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y3V6QNP37H6	18	31.29	55725	AMAZON CAPITAL SERVICES, INC	B09HYXVY4F Crayola Model Magic, Modeling Clay Alternative, 15 Assorted Colors, 1 oz Packs, 30 Count
<b>Total for check number 210163</b>			<b>21,509.83</b>			
<b>Check Number 210164</b>						
1992	1061-F146732	1	2,383.84	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146725	1	4,430.87	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146726	1	225.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146729	1	970.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146733	1	690.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146735	1	735.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F150741	1	4,400.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F150739	1	2,355.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146715	1	762.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146727	1	1,785.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F150743	1	577.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146692	1	885.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F150747	1	1,957.64	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146728	1	825.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F150755	1	1,434.36	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
1992	1061-F146736	1	1,602.38	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER/SUPPRESSION REPAIRS INCLUDING PARTS DISTRICT WIDE
<b>Total for check number 210164</b>			<b>26,018.09</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210165</b>						
4612	485514	1	104.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2000 FOR BELL'S MUSIC SHOP FOR REPAIRS TO STUDENT BAND INSTRUMENTS.
4612	492708	1	330.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2000 FOR BELL'S MUSIC SHOP FOR REPAIRS TO STUDENT BAND INSTRUMENTS.
4612	495169	1	160.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000 FOR BAND SUPPLIES AT BELL'S MUSIC SHOP
4612	492112	1	137.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2000 FOR BELL'S MUSIC SHOP FOR REPAIRS TO STUDENT BAND INSTRUMENTS.
4612	492131	1	378.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000 FOR BAND SUPPLIES AT BELL'S MUSIC SHOP
4612	494195	1	140.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000 FOR BAND SUPPLIES AT BELL'S MUSIC SHOP
<b>Total for check number 210165</b>			1,250.00			
<b>Check Number 210166</b>						
1992	NSC FEB 22	0	238.37	80162	SANDRA DEE BENAVIDEZ-PEREZ	RMB NAT SCHO COUN LEA
<b>Total for check number 210166</b>			238.37			
<b>Check Number 210167</b>						
8672	51528	0	5,655.00	00017364	BENE-MARC, INC	INSUR PREM 5/31-8/4
<b>Total for check number 210167</b>			5,655.00			
<b>Check Number 210168</b>						
1982	579441	0	66.00	80628	NIDIA BISCOGLIO	REF 755122-SWIM
<b>Total for check number 210168</b>			66.00			
<b>Check Number 210169</b>						
2402	MLG SEP 21	0	3.86	80692	LUZ MARIA CAMACHO DE ORTIZ	MLG 9/8/21- 9/10/21
<b>Total for check number 210169</b>			3.86			
<b>Check Number 210170</b>						
1992	W13077	1	224.00	80142	CARY SERVICES, INC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
1992	W13650	1	943.95	80142	CARY SERVICES, INC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
1992	S/C051122	1	3.36	80142	CARY SERVICES, INC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
<b>Total for check number 210170</b>			1,171.31			
<b>Check Number 210171</b>						
8652	574888	0	39.00	80596	MOLLY CAUFFIEL	REF 692885-NHS AWARDS
<b>Total for check number 210171</b>			39.00			
<b>Check Number 210172</b>						
4612	579197	0	8.00	80636	NANCY CHOI	REF 708449-HOSA BANQT
<b>Total for check number 210172</b>			8.00			
<b>Check Number 210173</b>						
1992	975009342	1	384.00	65968	CLIMATEC, LLC	HVAC VENDOR CONTRACT SERVICES FOR SERVICES AND REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210173			384.00			
Check Number 210174						
8652	574889	0	9.00	80595	MARNEE CRUTCHFIELD	REF 717672-NHS STOLE
8652	574890	0	15.00	80595	MARNEE CRUTCHFIELD	REF 717672-NHS STOLE
Total for check number 210174			24.00			
Check Number 210175						
1992	S100081316.0	1	566.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
1992	S000882270.0	1	105.94	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
1992	S100049352.0	1	530.01	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
1992	S100097380.0	1	1,279.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
1992	S100060117.0	1	527.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
1992	S100078664.0	1	696.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
1992	S000892127.0	1	1,138.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
Total for check number 210175			4,845.19			
Check Number 210176						
1992	TMI 5/26/22	1	243.00	64868	DEVIVO GROUP, INC.	PESTO PASTA
1992	TMI 5/26/22	2	270.00	64868	DEVIVO GROUP, INC.	PASTA TELEPHONO
1992	TMI 5/26/22	3	264.00	64868	DEVIVO GROUP, INC.	CHIPOTLE MAC AND CHEESE
1992	TMI 5/26/22	4	250.00	64868	DEVIVO GROUP, INC.	HOUSE SALAD
1992	TMI 5/26/22	5	102.70	64868	DEVIVO GROUP, INC.	DELIVERY FEE
Total for check number 210176			1,129.70			
Check Number 210177						
1992	52522	1	420.00	80602	FAMOUS WINGS TEXAS, LLC	300 HONEY BBQ WINGS 150 TRADITIONAL, 150 BONELESS
1992	52522	2	420.00	80602	FAMOUS WINGS TEXAS, LLC	300 HONEY GARLIC WINGS 150 TRADITIONAL, 150 BONELESS
1992	52522	3	420.00	80602	FAMOUS WINGS TEXAS, LLC	300 BUFFALO MEDIUM WINGS 150 TRADITIONAL, 150 BONELESS
1992	52522	4	420.00	80602	FAMOUS WINGS TEXAS, LLC	LEMON PEPPER WINGS 150 TRADITIONAL, 150 BONELESS
1992	52522	5	420.00	80602	FAMOUS WINGS TEXAS, LLC	CAJUN WINGS 150 TRADITIONAL, 150 BONELESS
1992	52522	6	400.00	80602	FAMOUS WINGS TEXAS, LLC	CHEESEBURGER SLIDERS
1992	52522	7	300.00	80602	FAMOUS WINGS TEXAS, LLC	5 FULL PAN HOUSE SALAD & 5 FULL PAN CAESAR SALAD
1992	52522	8	180.00	80602	FAMOUS WINGS TEXAS, LLC	FULL PAN OF FRIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	52522	9	360.00	80602	FAMOUS WINGS TEXAS, LLC	FULL PAN OF MAC AND CHEESE
1992	52522	10	260.00	80602	FAMOUS WINGS TEXAS, LLC	ASSORTED CHEESCAKE AND BROWNIE BITES
1992	52522	11	18.00	80602	FAMOUS WINGS TEXAS, LLC	VEGGIE TRAY OF CARROTS, CELERY
1992	52522	12	400.00	80602	FAMOUS WINGS TEXAS, LLC	GRATUITY, SETUP, DELIVERY
Total for check number 210177			4,018.00			
Check Number 210178						
8672	RMB MAY 22	0	290.00	79610	MICHAEL S DUHON	RMB DUHON PIZZA/DRINK
Total for check number 210178			290.00			
Check Number 210179						
1992	A330819	0	125.00	52112	MATTHEW DUNSWORTH	ISMS KH REF 5.11.22
Total for check number 210179			125.00			
Check Number 210180						
1992	SO-79945	1	600.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
1992	SO-79939	2	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SGE
1992	SO-79935	3	480.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVE
1992	SO-79917	4	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-79906	5	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1992	SO-79928	6	3,267.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1992	SO-79930	7	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1992	SO-79913	8	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1992	SO-79899	9	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMIS
1992	SO-79889	10	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1992	SO-79946	11	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HMS
Total for check number 210180			10,470.00			
Check Number 210181						
8652	574891	0	39.00	80597	TZ-LING FENG	REF 737820-NHS AWARD
Total for check number 210181			39.00			
Check Number 210182						
1992	INV#46003	1	99.00	79359	FLO WATER, INC	LEASE OF FLOWATER'S WATER REFILL STATION FOR TERM 7/19/21 THRU 7/19/22
Total for check number 210182			99.00			
Check Number 210183						
4612	VRMS MAY 202	1	90.00	79891	LUKE FOLSE	UP TO \$200 PER MONTH NOT TO EXCEED \$1000 DURING CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	VRMS APR 202	1	120.00	79891	LUKE FOLSE	UP TO \$200 PER MONTH NOT TO EXCEED \$1000 DURING CONTRACT
Total for check number 210183			210.00			
Check Number 210184						
1992	A314102	0	520.00	70535	ANTHONY EARL FRANKLIN	CHS SECURITY 5.6.22
Total for check number 210184			520.00			
Check Number 210185						
8652	574892	0	15.00	80594	SARA GAUDETTE	REF 691513-NHS CORD
Total for check number 210185			15.00			
Check Number 210186						
1992	9299288820	1	103.33	00001173	W.W. GRAINGER, INC.	6DUW7 TK67216730T Stop Traffic Sign, Height 24 in, Width 24 in, Sign Material Aluminum, Sign Mounting Style Mounting Holes, Printed Language English, Sign Shape Octagon
1992	9299288820	2	173.62	00001173	W.W. GRAINGER, INC.	6DUX8 TK67216731T One Way Traffic Sign, Height 24 in, Width 18 in, Sign Material Aluminum, Sign Mounting Style Mounting Holes, Printed Language English, Sign Shape Vertical Rectangle
1992	9304697874	2	-173.62	00001173	W.W. GRAINGER, INC.	6DUX8 TK67216731T One Way Traffic Sign, Height 24 in, Width 18 in, Sign Material Aluminum, Sign Mounting Style Mounting Holes, Printed Language English, Sign Shape Vertical Rectangle
Total for check number 210186			103.33			
Check Number 210187						
4612	579199	0	8.00	80635	AHMADUL HASSAN	REF 693116-HOSA BANQT
Total for check number 210187			8.00			
Check Number 210188						
1992	A317051	0	125.00	50248	JEFFREY HATFIELD	VRMS SOCCER 5.11.22
Total for check number 210188			125.00			
Check Number 210189						
1992	5971799	1	76.72	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO GARDEN PLANTS
Total for check number 210189			76.72			
Check Number 210190						
1992	A317048	0	125.00	61637	JENNIFER LAUREN HUIE	VRMS SOCCER 4.28.22
Total for check number 210190			125.00			
Check Number 210191						
8652	579157	0	75.00	73849	LESLIE HUNT	REF 691917-PROM TICKT
Total for check number 210191			75.00			
Check Number 210192						
1992	A297217	0	125.00	78587	SAMANTHA JUMP	HMS REF 5.11.22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210192			125.00			
Check Number 210193						
1992	20421	1	231.00	60194	KELLER TROPHY AND AWARDS, LTD	11-8X10 PLAQUES TO BE PRESENTED AT THE BOARD MEETING ON 5/23/2022 TO: AMY BERGSZASZY, BRANDON CONNOR, TIM ULRICH, MARK BLAIR, JERRY MILLER, JAMES INTIA, JILLINA MATTHEWS, JUAN AGUILAR, RUBEN
Total for check number 210193			231.00			
Check Number 210194						
8652	579154	0	80.00	80629	BRENDAN MCDONALD	REF 692300-PROM TICKT
Total for check number 210194			80.00			
Check Number 210195						
1992	A330820	0	125.00	41304	IBRAHIM NAGIM	KH REF 5.11.22
Total for check number 210195			125.00			
Check Number 210196						
1992	A330821	0	125.00	80320	ETHAN NAHIDI	ISMS KH -REF- 5.11.22
Total for check number 210196			125.00			
Check Number 210197						
1992	A296822	0	520.00	70374	FREDDIE NELSON	TCHS SECURITY 5.10.22
Total for check number 210197			520.00			
Check Number 210198						
8652	579160	0	90.00	80631	JENNY NELSON	REF 692437 - PROM TIK
Total for check number 210198			90.00			
Check Number 210199						
4612	ISMS CHOIR 0	1	638.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	7TH/8TH GRADE TREBLE CHOIR STUDENTS
4612	ISMS CHOIR 0	2	36.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPARONES
4612	ISMS CHOIR 0	3	154.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	22 STUDENT MEALS
4612	ISMS CHOIR 0	4	14.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	2 CHAPERONE MEALS
Total for check number 210199			842.00			
Check Number 210200						
1992	A317049	0	125.00	00023409	MICKEY O'BRIEN	VRMS SOCCER 4.28.22
Total for check number 210200			125.00			
Check Number 210201						
1992	2055	1	2,895.00	80143	KINETRIC INC	POLYPRINTER 229
1992	2055	2	55.00	80143	KINETRIC INC	DELIVERY AND SETUP
1992	2055	3	480.00	80143	KINETRIC INC	ONSITE TRIP PLAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2055	4	125.00	80143	KINETRIC INC	OWNER'S KIT
1992	2055	5	360.00	80143	KINETRIC INC	FILAMENT
1992	2055	6	80.00	80143	KINETRIC INC	NOZZLES
Total for check number 210201			3,995.00			
Check Number 210202						
1992	37845	1	4,279.00	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ANCHOR AUDIO BIGFOOT DUAL PACKAGE 2 WIRELESS MICS,
Total for check number 210202			4,279.00			
Check Number 210203						
8652	579152	0	100.00	80633	BRIGHAM RASMUSSEN	REF 688280-PROM TICKT
Total for check number 210203			100.00			
Check Number 210204						
8652	579161	0	250.00	80634	EVAN REID	REF 801217-PROM TICKT
Total for check number 210204			250.00			
Check Number 210205						
8652	20183619	0	22,385.65	72343	COWTOWN CONCESSIONS, INC.	TCHS PROM FINALPAY
Total for check number 210205			22,385.65			
Check Number 210206						
1992	A314101	0	520.00	68899	STEPHEN T SEA	CHS SECURITY 5.5.22
Total for check number 210206			520.00			
Check Number 210207						
1992	A296825	0	520.00	70641	JOE FRAZIER SHIPP	TCHS SECURITY 5.19.22
Total for check number 210207			520.00			
Check Number 210208						
1992	A330818	0	125.00	45735	JOHN M STRINGER	ISMS KH -REF -5.11.22
Total for check number 210208			125.00			
Check Number 210209						
1992	CR-236807	1	898.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 210209			898.00			
Check Number 210210						
1992	TMIS MAY 22	1	374.00	60871	LEA ANN BRAY-SALINAS	COBBLERS
Total for check number 210210			374.00			
Check Number 210211						
1992	CHS MAY 22	1	1,050.00	66204	JOSEPH MCSWEENEY ENTERPRISES, LLC	ICE CREAM FOR CHS STAFF END OF YEAR RECOGNITION MAY 25, 2022 MINIMUM PURCHASE
1992	CHS MAY 22	2	139.50	66204	JOSEPH MCSWEENEY ENTERPRISES, LLC	TRAVEL FEE FOR 3 TRUCKS
1992	CHS MAY 22	3	200.00	66204	JOSEPH MCSWEENEY ENTERPRISES, LLC	TIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210211			1,389.50			
Check Number 210212						
1992	PHIS MAY 22	1	90.00	00023599	TEXAS STAR BAKERY, INC	FULL SHEET CAKE (1/2 CHOCOLATE/HALF WHITE) WITH WHITE BUTTERCREAM AND SCANNED LOGO THAT WAS SENT VIA EMAIL - NO OTHER WRITING. ADD STREAMER DECORATIONS IN BURGUNDY BLACK AND GOLD
Total for check number 210212			90.00			
Check Number 210213						
1992	116058001050	1	3,141.36	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	PHONE SERVICE FOR KELLER ISD
Total for check number 210213			3,141.36			
Check Number 210214						
4612	KMS FEB 22	1	150.00	53945	UNIVERSITY OF THE INCARNATE WORD	RENTAL FEE
Total for check number 210214			150.00			
Check Number 210215						
4612	TSMS MAY 22	1	200.00	68522	JAYME VAUGHN	CONTRACTED SERVICES
Total for check number 210215			200.00			
Check Number 210216						
1992	A317052	0	125.00	71762	LEONARD VITEK	VRMS SOCCER 5.11.22
Total for check number 210216			125.00			
Check Number 210217						
1992	A329471	0	125.00	64758	MARLIN TODD WALLACE	FRHS REF 5.11.22
Total for check number 210217			125.00			
Check Number 210218						
1992	A297218	0	125.00	78416	JUSTIN WERST	KMS REF 5.11.22
Total for check number 210218			125.00			
Check Number 210219						
1992	A269416	0	520.00	67600	RUFUS WILLIAMS III	FRHS SECURITY 5.10.22
Total for check number 210219			520.00			
Check Number 210220						
6802	22015350	1	71,051.32	00005926	CITY OF KELLER	KELLER CENTER OF ADVANCED LEARNING - CITY OF KELLER DEVELOPMENT FEES RELATED TO PERMITS FOR THE CAMPUS RENOVATIONS AND ADDITIONS
Total for check number 210220			71,051.32			
Check Number CC970389						
1992	2716777	1	2,315.31	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, AND DIRECTORY SERVICES.
Total for check number CC970389			2,315.31			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184361</b>						
1992	1448359	1	43.18	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR FRHS CLASS OF 2021 - 22
1992	1448390	1	22.09	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR FRHS CLASS OF 2021 - 22
<b>Total for check number V184361</b>			65.27			
<b>Check Number V184362</b>						
1992	021085023	1	37.35	58627	GALLS, LLC	ZK688 PLN SAFARILAND UNIVERSAL RADIO HOLDER, NYLON LOOK
1992	020836229	2	40.05	58627	GALLS, LLC	NP516 BLK GL - 511 TACTICAL 1 3/4 IN OPERATOR BELT
1992	020836229	99	2.59	58627	GALLS, LLC	ESTIMATED SHIPPING/HANDLING
1992	021085023	99	2.40	58627	GALLS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184362</b>			82.39			
<b>Check Number V184363</b>						
1992	CR27558	1	-63.22	00001477	THE PROPHET CORPORATION	51-127 ClassPlus Racquet and Shuttle Packs (Elementary/Middle School)
1992	IN169342	1	611.56	00001477	THE PROPHET CORPORATION	51-127 ClassPlus Racquet and Shuttle Packs (Elementary/Middle School)
1992	IN160499	2	53.35	00001477	THE PROPHET CORPORATION	71-510 Gopher Rainbow ClassicCoat Foam Dodgeballs (Rainbow, 3.5" diameter, Set of 6)
1992	CR27558	2	-5.52	00001477	THE PROPHET CORPORATION	71-510 Gopher Rainbow ClassicCoat Foam Dodgeballs (Rainbow, 3.5" diameter, Set of 6)
1992	IN160499	3	230.01	00001477	THE PROPHET CORPORATION	71-785 Rainbow UltraFlite.5 Kickballs (8.5" dia)
1992	CR27558	3	-24.17	00001477	THE PROPHET CORPORATION	71-785 Rainbow UltraFlite.5 Kickballs (8.5" dia)
1992	IN169342	4	472.05	00001477	THE PROPHET CORPORATION	60-097 Rainbow Victory 1000 Composite Basketballs (Junior, Size 5[amp]nbsp;)
1992	CR27558	4	-53.55	00001477	THE PROPHET CORPORATION	60-097 Rainbow Victory 1000 Composite Basketballs (Junior, Size 5[amp]nbsp;)
<b>Total for check number V184363</b>			1,220.51			
<b>Check Number V184364</b>						
4612	0000025189	0	0.00	70501	PPW ROANOKE, LLC	TMI BOATREGATTA 5-25
<b>Total for check number V184364</b>			0.00			
<b>Check Number V184365</b>						
8652	9001569236	0	95.00	54880	NASSP	KHS STUCO MBR 22/23
<b>Total for check number V184365</b>			95.00			
<b>Check Number V184366</b>						
4612	W5084708BF	0	3,979.51	00005486	SCHOLASTIC BOOK FAIRS INC	PES BOOKFAIR 5/22
<b>Total for check number V184366</b>			3,979.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184367						
1992	308103974548	1	64.99	78229	SCHOOL SPECIALTY, LLC	207192 Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set of 256
1992	308103974550	1	64.99	78229	SCHOOL SPECIALTY, LLC	207192 Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set of 256
1992	308103974548	2	96.19	78229	SCHOOL SPECIALTY, LLC	247935 Crayola Portfolio Water Soluble Oil Pastel Classpack, Assorted Colors, Set of 300
1992	308103974550	2	96.19	78229	SCHOOL SPECIALTY, LLC	247935 Crayola Portfolio Water Soluble Oil Pastel Classpack, Assorted Colors, Set of 300
1992	308103974550	3	37.02	78229	SCHOOL SPECIALTY, LLC	225222 Sargent Art Gallery Oil Pastels, Assorted Metallic Colors, Set of 12
1992	308103974548	3	37.02	78229	SCHOOL SPECIALTY, LLC	225222 Sargent Art Gallery Oil Pastels, Assorted Metallic Colors, Set of 12
1992	308103974550	4	21.24	78229	SCHOOL SPECIALTY, LLC	245761 Sakura Cray-Pas Expressionist Non-Toxic Jumbo Oil Pastel, 2-3/4 x 7/16 in, Black, Pack of 12
1992	308103974548	4	21.24	78229	SCHOOL SPECIALTY, LLC	245761 Sakura Cray-Pas Expressionist Non-Toxic Jumbo Oil Pastel, 2-3/4 x 7/16 in, Black, Pack of 12
1992	308103974550	5	40.50	78229	SCHOOL SPECIALTY, LLC	1332337 Sakura Cray-Pas Expressionist Multi-Ethnic Oil Pastels, Assorted Skin Tone Colors, Set of 12
1992	308103974548	5	40.50	78229	SCHOOL SPECIALTY, LLC	1332337 Sakura Cray-Pas Expressionist Multi-Ethnic Oil Pastels, Assorted Skin Tone Colors, Set of 12
1992	308103974548	6	84.24	78229	SCHOOL SPECIALTY, LLC	1318981 Copernicus Stubby Tubby Tub, 12-1/2 x 15-3/4 x 3 Inches, Gray, Pack of 8
1992	308103974550	6	84.24	78229	SCHOOL SPECIALTY, LLC	1318981 Copernicus Stubby Tubby Tub, 12-1/2 x 15-3/4 x 3 Inches, Gray, Pack of 8
1992	308103974548	7	51.34	78229	SCHOOL SPECIALTY, LLC	2023416 Storex Classroom Storage Bin with Lid, 4 Gallon, Translucent, Pack of 6
1992	308103974550	7	51.34	78229	SCHOOL SPECIALTY, LLC	2023416 Storex Classroom Storage Bin with Lid, 4 Gallon, Translucent, Pack of 6
1992	308103974548	8	9.22	78229	SCHOOL SPECIALTY, LLC	054405 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gold, 50 Sheets
1992	308103974550	8	9.22	78229	SCHOOL SPECIALTY, LLC	054405 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gold, 50 Sheets
1992	308103974550	9	9.22	78229	SCHOOL SPECIALTY, LLC	054069 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1992	308103974548	9	9.22	78229	SCHOOL SPECIALTY, LLC	054069 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1992	308103974550	10	9.22	78229	SCHOOL SPECIALTY, LLC	054108 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103974548	10	9.22	78229	SCHOOL SPECIALTY, LLC	054108 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
1992	308103974548	11	9.22	78229	SCHOOL SPECIALTY, LLC	054084 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets
1992	308103974550	11	9.22	78229	SCHOOL SPECIALTY, LLC	054084 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets
1992	308103974550	12	9.22	78229	SCHOOL SPECIALTY, LLC	054075 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets
1992	308103974548	12	9.22	78229	SCHOOL SPECIALTY, LLC	054075 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets
1992	308103974550	13	9.22	78229	SCHOOL SPECIALTY, LLC	216778 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets
1992	308103974548	13	9.22	78229	SCHOOL SPECIALTY, LLC	216778 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets
1992	308103974548	14	27.66	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1992	308103974550	14	27.66	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1992	308103974550	15	9.22	78229	SCHOOL SPECIALTY, LLC	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
1992	308103974548	15	9.22	78229	SCHOOL SPECIALTY, LLC	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
1992	308103974548	16	27.66	78229	SCHOOL SPECIALTY, LLC	054141 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets
1992	308103974550	16	27.66	78229	SCHOOL SPECIALTY, LLC	054141 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets
1992	308103974548	17	9.22	78229	SCHOOL SPECIALTY, LLC	054063 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
1992	308103974550	17	9.22	78229	SCHOOL SPECIALTY, LLC	054063 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
1992	308103974550	18	9.22	78229	SCHOOL SPECIALTY, LLC	054111 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets
1992	308103974548	18	9.22	78229	SCHOOL SPECIALTY, LLC	054111 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets
1992	308103974550	19	9.22	78229	SCHOOL SPECIALTY, LLC	054414 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets
1992	308103974548	19	9.22	78229	SCHOOL SPECIALTY, LLC	054414 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103974548	20	9.22	78229	SCHOOL SPECIALTY, LLC	054057 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets
1992	308103974550	20	9.22	78229	SCHOOL SPECIALTY, LLC	054057 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets
1992	308103974548	21	9.22	78229	SCHOOL SPECIALTY, LLC	054147 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Slate, 50 Sheets
1992	308103974550	21	9.22	78229	SCHOOL SPECIALTY, LLC	054147 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Slate, 50 Sheets
1992	308103974548	22	29.50	78229	SCHOOL SPECIALTY, LLC	1494331 Elmer's Glue-All Multi-Purpose Glue, 1.25 Ounces, Pack of 12
1992	308103974550	22	29.50	78229	SCHOOL SPECIALTY, LLC	1494331 Elmer's Glue-All Multi-Purpose Glue, 1.25 Ounces, Pack of 12
1992	308103974548	23	28.14	78229	SCHOOL SPECIALTY, LLC	408589 Mod Podge Sealer and Finish, Gloss, 1 Gallon Jug
1992	308103974550	23	28.14	78229	SCHOOL SPECIALTY, LLC	408589 Mod Podge Sealer and Finish, Gloss, 1 Gallon Jug
1992	308103974548	24	98.79	78229	SCHOOL SPECIALTY, LLC	405963 Prang Semi-Moist Watercolor Masterpack, Assorted Colors, Set of 36
1992	308103974550	24	98.79	78229	SCHOOL SPECIALTY, LLC	405963 Prang Semi-Moist Watercolor Masterpack, Assorted Colors, Set of 36
1992	308103974548	25	9.22	78229	SCHOOL SPECIALTY, LLC	054651 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
1992	308103974550	25	9.22	78229	SCHOOL SPECIALTY, LLC	054651 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
1992	308103974550	26	9.22	78229	SCHOOL SPECIALTY, LLC	054078 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets
1992	308103974548	26	9.22	78229	SCHOOL SPECIALTY, LLC	054078 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets
1992	308103974550	27	9.22	78229	SCHOOL SPECIALTY, LLC	1537845 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets
1992	308103974548	27	9.22	78229	SCHOOL SPECIALTY, LLC	1537845 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets
1992	308103974550	28	4.61	78229	SCHOOL SPECIALTY, LLC	054096 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
1992	308103974548	28	4.61	78229	SCHOOL SPECIALTY, LLC	054096 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
1992	308103974550	29	4.61	78229	SCHOOL SPECIALTY, LLC	054099 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Shocking Pink, 50 Sheets
1992	308103974548	29	4.61	78229	SCHOOL SPECIALTY, LLC	054099 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Shocking Pink, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103974550	30	9.22	78229	SCHOOL SPECIALTY, LLC	216776 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
1992	308103974548	30	9.22	78229	SCHOOL SPECIALTY, LLC	216776 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
1992	308103974548	31	9.22	78229	SCHOOL SPECIALTY, LLC	054138 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets
1992	308103974550	31	9.22	78229	SCHOOL SPECIALTY, LLC	054138 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets
1992	308103974548	32	38.15	78229	SCHOOL SPECIALTY, LLC	405788 Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, 3 x 7/16 in, Assorted Color, Set of 336
1992	308103974550	32	38.15	78229	SCHOOL SPECIALTY, LLC	405788 Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, 3 x 7/16 in, Assorted Color, Set of 336
1992	308103974550	33	4.35	78229	SCHOOL SPECIALTY, LLC	2002445 Sax Versatemp Heavy-Bodied Tempera Paint, Metallic Gold, Pint
1992	308103974548	33	4.35	78229	SCHOOL SPECIALTY, LLC	2002445 Sax Versatemp Heavy-Bodied Tempera Paint, Metallic Gold, Pint
1992	308103974550	34	142.95	78229	SCHOOL SPECIALTY, LLC	053946 Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
1992	308103974548	34	142.95	78229	SCHOOL SPECIALTY, LLC	053946 Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
1992	308103974550	35	165.72	78229	SCHOOL SPECIALTY, LLC	1530187 Sharpie Fine Permanent Markers, Black, Pack of 36
1992	308103974548	35	165.72	78229	SCHOOL SPECIALTY, LLC	1530187 Sharpie Fine Permanent Markers, Black, Pack of 36
1992	308103974550	36	165.72	78229	SCHOOL SPECIALTY, LLC	2013715 Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36
1992	308103974548	36	165.72	78229	SCHOOL SPECIALTY, LLC	2013715 Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36

Total for check number V184367 2,580.24

Check Number V184368

8652	91354305	0	1,151.00	56503	WORLDS FINEST CHOCOLATE INC	KHS BPA FUNDRAISER
------	----------	---	----------	-------	-----------------------------	--------------------

Total for check number V184368 1,151.00

Check Number WT080520

8632	T-8	0	534.15	55384	PENSERV PLAN SERVICES, INC	BW CN C81
8632	T-8	0	2,220.46	55384	PENSERV PLAN SERVICES, INC	BW AUX K53
8632	T-8	0	19,827.87	55384	PENSERV PLAN SERVICES, INC	BW SUB R69

Total for check number WT080520 22,582.48

Check Date 5/23/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210221</b>						
2402	758945	0	128.50	80694	MERCY ADANG	REF 758945-LUNCH REF
<b>Total for check number 210221</b>			128.50			
<b>Check Number 210222</b>						
1992	A303173	0	145.00	70380	GARY WAYNE ALEXANDER	TCHS - UMPIRE
<b>Total for check number 210222</b>			145.00			
<b>Check Number 210223</b>						
1992	1PV9331QVQHF	1	20.75	55725	AMAZON CAPITAL SERVICES, INC	B079GMVP1Q Rubie's womens Lusty Pirate Costume, As Shown, Small US
1992	1K3VVLMV743T	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B07DG77KPX Minecraft (Nintendo Switch)
1992	1N411NKK1VGJ	1	64.76	55725	AMAZON CAPITAL SERVICES, INC	B001BC73Y2 WikkiStix Fun Paks, Contains 50 Individual paks! Great for Parties, Travel, classrooms, Award/incentives, Restaurants Giving, Made in The USA
4612	1HN7XLR4PY9F	1	52.98	55725	AMAZON CAPITAL SERVICES, INC	B01BY6UHME Venture Pal Lightweight Packable Durable Travel Hiking Backpack Daypack (Orange)
1992	1GV4NLQR7763	1	4.08	55725	AMAZON CAPITAL SERVICES, INC	B001HA2H58 Avery 8-Tab Plastic Binder Dividers, Write [amp] Erase Multicolor Big Tabs, 1 Set (16171),Translucent Multicolor, Clear
1992	1PV9331QVQHF	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B017EA9C1G Mixed Set of 30 Large Skeleton Keys with Antique Style Bronze Brass Skeleton Castle Dungeon Pirate Keys for Birthday Party Favors, Mini Treasure Toy Gifts, Medieval Middle Ages Theme
1992	1N411NKK1VGJ	2	327.35	55725	AMAZON CAPITAL SERVICES, INC	B004Y4H9IE The Pencil Grip TPG11172 Original Pencil Grip, Assorted (Pack of 72)
1992	1WWHDGJPLPC4	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B078GZM4H8 Nintendo Joy-Con (L/R) - Neon Pink / Neon Green
4612	1HN7XLR4PY9F	2	329.50	55725	AMAZON CAPITAL SERVICES, INC	B01E3EHRVS Wise Owl Outfitters Camping Hammock - Portable Hammock Single or Double Hammock Camping Accessories for Outdoor, Indoor w/ Tree Straps
1992	1GV4NLQR7763	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08GSW61MV SUNYUROU Tissue Box Cover,Tissue Box Cover Square,Marble Stripes Tissue Box Cover,Tissue Box Holder for Bathroom Accessories,PU Leather Tissue Holder,Marble Stripes
1992	1PV9331QVQHF	3	6.50	55725	AMAZON CAPITAL SERVICES, INC	B06XWLFZSW Jegwar Barber Straight razor Salon Shaving Razor SHAVETTE RASOI RASOIRS NO BLADES
1992	1K3VVLMV743T	3	598.00	55725	AMAZON CAPITAL SERVICES, INC	B07VGRJDFY Nintendo Switch with Neon Blue and Neon Red JoyCon - HAC-001(-01)
1992	1N411NKK1VGJ	3	23.23	55725	AMAZON CAPITAL SERVICES, INC	B007J4GM2A Twist N' Write 5 Lead Refills (Pack of 6, 30 Refills Total)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1HN7XLR4PY9F	3	41.98	55725	AMAZON CAPITAL SERVICES, INC	B01FEY7W9S Venture Pal Ultralight Lightweight Packable Foldable Travel Camping Hiking Outdoor Sports Backpack Daypack-RoyalBlue
1992	1GV4NLQR7763	3	18.40	55725	AMAZON CAPITAL SERVICES, INC	B0928MD1XP 11*8cm Big Size Stress Relief Squishy Toy Pineapple Miniature Squishies Fidget Stress Ball Squeeze Balls for Adults with Anxiety Autism (Random Colors)
1992	1PV9331QVQHF	4	33.99	55725	AMAZON CAPITAL SERVICES, INC	B075P1YWGD Men's Ankle Banded Pants Medieval Viking Navigator Pirate, Coffee, Size Medium
1992	1K3VVLMV743T	4	14.34	55725	AMAZON CAPITAL SERVICES, INC	B07KPB38LK YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50 FT w/Alignment Grid Application Tape for Silhouette Cameo, Cricut Adhesive Vinyl for Decals,Signs, Windows, Stickers
1992	1N411NKK1VGJ	4	207.55	55725	AMAZON CAPITAL SERVICES, INC	B007ZSHFV2 The Sensory University Tactile Tiger CHEWABLE Armband
4612	1HN7XLR4PY9F	4	52.98	55725	AMAZON CAPITAL SERVICES, INC	B01MS64YUC Venture Pal Ultralight Lightweight Packable Foldable Travel Camping Hiking Outdoor Sports Backpack Daypack-Purple
1992	1VHY4CD7RHPW	4	38.97	55725	AMAZON CAPITAL SERVICES, INC	B007ZSHFV2 The Sensory University Tactile Tiger CHEWABLE Armband
1992	1GV4NLQR7763	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09NPN9SBG iCasso Keyboard Wrist Rest and Mouse Wrist Rest Pad, Made of Memory Foam, Ergonomic Support, Easy Typing and Relieve Wrist Pain, Perfect for Gaming, Computer, Office, Laptop - Graphite
1992	1PV9331QVQHF	5	12.62	55725	AMAZON CAPITAL SERVICES, INC	B016TQKYW2 Lux Minute Minder Timer Mechanical White with Black Markings 60 Min
1992	1K3VVLMV743T	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08YR31X5T Ira Pollitt Pack of 30 Plastic Label Holder Clear Wire Shelf Label Holder Wood Shelf Sign 2.36 x 0.98 Inches Clip on Tag Ticket Holders
1992	1N411NKK1VGJ	5	88.91	55725	AMAZON CAPITAL SERVICES, INC	B01AXCGEHM LEARNING ADVANTAGE - 3508 Learning Advantage Special Needs Scissors, Set of 10
4612	1HN7XLR4PY9F	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B071SJ6NBS EverBrite 9-LED Flashlight 6-Pack Impact Handheld Torch Assorted Colors with Lanyard 3AAA Battery Included (Hurricane Supplies, Camping, Hiking, Emergency, Hunting)
1992	1VHY4CD7RHPW	5	133.56	55725	AMAZON CAPITAL SERVICES, INC	B01AXCGEHM LEARNING ADVANTAGE - 3508 Learning Advantage Special Needs Scissors, Set of 10
1992	1GV4NLQR7763	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08GNYZDYG Speks Fleks Magnetic Silicone 8-Piece Building Set - Blue - Fun Desk Toy for Adults
1992	1PV9331QVQHF	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00TZ01ZFU BBQ Fans Letter B Steak Branding Iron

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K3VVLMV743T	6	639.98	55725	AMAZON CAPITAL SERVICES, INC	B08DHF4FV TCL 50-inch Class 4-Series 4K UHD Smart Roku LED TV - 50S435, 2021 Model
1992	1N411NKK1VGJ	6	39.54	55725	AMAZON CAPITAL SERVICES, INC	B01HZMQA0Y Colorations CRSTC Regular Size Triangular Crayons (Pack of 208),White
4612	1HN7XLR4PY9F	6	54.50	55725	AMAZON CAPITAL SERVICES, INC	B0754Q59P7 Debra Dale Designs Made Right in The USA - Notebooks for Kids - Blank [amp] Lined Page Journals - 5-1/4" x 8-1/2" - 12 Pack - Six Bright Colors for Bright Ideas - Sturdy Covers - 20 Page Journal Notebook
1992	1GV4NLQR7763	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08D8TJWCZ WorWoder Kids Magnetic Building Blocks Magic Magnetic 3D Puzzle Cubes, Set of 7 Multi Shapes Magnetic Blocks with 54 Guide Cards, Intelligence Developing and Stress Relief Fidget Toys for Kids Adults
1992	1PV9331QVQHF	7	25.90	55725	AMAZON CAPITAL SERVICES, INC	B00LEC8IHU Morphsuits Spandex Bodysuit Zentai Blue Adults Halloween Costume - Medium
1992	1K3VVLMV743T	7	13.93	55725	AMAZON CAPITAL SERVICES, INC	B08SJSKPYS 500 Counts Card Sleeves Toploaders for Trading Card, Soft Baseball Card Penny Card Sleeves Fit for Stardard Cards, Football Card, Sports Cards, MTG, Yugioh
1992	1N411NKK1VGJ	7	107.35	55725	AMAZON CAPITAL SERVICES, INC	B01MQOGOZX Baumgartens 00071 Twist and Write Pencil, Assorted Color - 3 Packs of 4
4612	1HN7XLR4PY9F	7	52.98	55725	AMAZON CAPITAL SERVICES, INC	B078W4BJZJ Venture Pal Ultralight Lightweight Packable Foldable Travel Camping Hiking Outdoor Sports Backpack Daypack-ArmyGreen
1992	1GV4NLQR7763	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01FQTO712 Snake Cube: Handmade [amp] Organic Twisty 3D Brainteaser Wooden Puzzle for Adults from SiamMandalay with SM Gift Box(Pictured)
1992	1PV9331QVQHF	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B06XS8VB36 LED Light up Crystal Pendant Necklace - Glow crystal jewelry Necklace (multicolor)
1992	1N411NKK1VGJ	8	43.90	55725	AMAZON CAPITAL SERVICES, INC	B0797V25HF Firesara Pencil Grips, Original Breakthrough Assorted Writing Aid Grip Trainer Posture Correction Finger Grip for Kids Preschoolers Children Adults Special Needs for Lefties or Righties(4PCS)
1992	1WWHDGJPLPC4	8	249.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SYJHY Cricut Explore 3 Machine - DIY Machine Compatible with Matless Cutting Cricut Smart Materials   Make Custom Vinyl Decals,
4612	1HN7XLR4PY9F	8	64.52	55725	AMAZON CAPITAL SERVICES, INC	B078WMMVBD POLDR 8x21 Small Compact Lightweight Binoculars for Adults Kids Bird Watching Traveling Sightseeing.Mini Pocket Folding Binoculars for Concert Theater Opera



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GV4NLQR7763	8	68.26	55725	AMAZON CAPITAL SERVICES, INC	B00IX1C470 Avery Heavy Duty View 3 Ring Binder, 3" One Touch Slant Ring, Holds 8.5" x 11" Paper, 2 White Binders (79192)
1992	1PV9331QVQHF	9	19.75	55725	AMAZON CAPITAL SERVICES, INC	B091PYTBFL Union Jack flag British Flag 3x5FT -(90x150cm) Sewn Stripes 210D Heavy Duty Polyester Flag Outdoors Indoors United Kingdom flag uk Flags Nylon flag Brass Grommets (British flag)
1992	1K3VVLMV743T	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09HK5NQWQ 500 PCS Label Protectors, Clear Label Protectors Waterproof Clear Labels for Protecting Barcodes, Books, Numbers, Clothes Food Labels in Laboratory, Library, Office, Supermarket (3.151.2inch)
1992	1N411NKK1VGJ	9	67.76	55725	AMAZON CAPITAL SERVICES, INC	B07D6V93J5 Primo Triangle Crayons, Assorted Colors, Tub of 30 (0771TR)
4612	1HN7XLR4PY9F	9	127.82	55725	AMAZON CAPITAL SERVICES, INC	B081RJ8DW1 Gskyer Telescope, 70mm Aperture 400mm AZ Mount Astronomical Refracting Telescope for Kids Beginners - Travel Telescope with Carry Bag, Phone Adapter and Wireless Remote
1992	1GV4NLQR7763	9	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0006HVMA4 Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean Removal, Recyclable (R330-12AU)
1992	1PV9331QVQHF	10	33.99	55725	AMAZON CAPITAL SERVICES, INC	B075NZ48VZ Men's Ankle Banded Pants Medieval Viking Navigator Pirate Costume Trousers Renaissance Gothic Pants, Black, Medium
1992	1K3VVLMV743T	10	101.98	55725	AMAZON CAPITAL SERVICES, INC	B01N5OKGLH Super Smash Bros. Ultimate - Nintendo Switch
1992	1N411NKK1VGJ	10	149.69	55725	AMAZON CAPITAL SERVICES, INC	B07LDW8Q9J Special Supplies Egg Pen-Pencil Grips for Kids and Adults Colorful, Cushioned Holders for Handwriting, Drawing, Coloring - Ergonomic Right or Left-Handed Use - Reusable (12-Pack)
4612	1HN7XLR4PY9F	10	21.18	55725	AMAZON CAPITAL SERVICES, INC	B08FBRQWT7 Leffis 3 Pack 10X Magnifier Magnifying Glass for Kids Reading, Non-Slip Handheld Magnified Glass, 75mm Large Magnifying Glasses for Close Work, Science and Hobby Observation (Felt Bag Included)
1992	1GV4NLQR7763	10	9.16	55725	AMAZON CAPITAL SERVICES, INC	B00000IZKX The Original Slinky Walking Spring Toy, Metal Slinky, Fidget Toys, Party Favors and Gifts, Toys for 5 Year Old Girls and Boys, by Just Play
1992	1PV9331QVQHF	11	31.99	55725	AMAZON CAPITAL SERVICES, INC	B075NZ7BRZ Men's Ankle Banded Pants Medieval Viking Navigator Pirate Costume Trousers Renaissance Gothic Pants (M, Army Green)
1992	1K3VVLMV743T	11	11.97	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J CRICUT INC 2006695 CRICUT Tools Basic CORE Color

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N411NKK1VGJ	11	299.48	55725	AMAZON CAPITAL SERVICES, INC	B07V28TBXC GREENSTELL Kids Swing with Cushion [amp] Hanging Kits, Cartoon Pattern Kids Hanging Chair, Safety Durable Child Hammock Swing Chair with 150cm Hanging Strap for Indoor [amp] Outdoor (Rose)
1992	1GV4NLQR7763	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08TQS1NQS LED Desk Lamp,JKSWT Eye-Caring Table Lamps Natural Light Protects Eyes Dimmable Office Lamp with 5 Color Modes USB Charging Port Touch Control and Memory Function,10W Reading Lamp
1992	1PV9331QVQHF	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07S1Y7MYZ Lvydec Artificial Pineapple, Realistic Artificial Fruit Fake Pineapple for Home Cabinet Table Party Decoration (8.2")
1992	1K3VVLMV743T	12	11.90	55725	AMAZON CAPITAL SERVICES, INC	B09J16GSF7 GIRAFVINYL Glitter Permanent Vinyl 12 x 6ft,Sparkle Gradient Rainbow Permanent Adhesive Vinyl Roll for Cricut Vinyl Cutter,DIY Tumbler,Home Decor
1992	1N411NKK1VGJ	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07WJBBXVP LEGILINER- 3/4" Dashed Handwriting line, Rolling, self-Inking Stamp. Handwriting Practice Tool for Teachers/OTs/Homeschool/Special Ed. Pre-K/Kindergarten/1st Grade Size.
1992	1GV4NLQR7763	12	42.44	55725	AMAZON CAPITAL SERVICES, INC	B096HSPJ74 WLIVE Wide Snack Side Table, C Shaped End Table for Sofa Couch and Bed, Laptop Table, Work from Home, 26 Inch Tall, Gray
1992	1PV9331QVQHF	13	7.55	55725	AMAZON CAPITAL SERVICES, INC	B07T954WJ8 FLAGLINK Jolly Roger Flag 3x4.8fts Crossbone Old Skull Bones Pirate Banner Creepy Ragged
1992	1K3VVLMV743T	13	26.85	55725	AMAZON CAPITAL SERVICES, INC	B09S57F5MW Pokemon Double Battle Deck Bundle - Corviknight V Vs. Lycanroc V: 128 Cards
1992	1N411NKK1VGJ	13	179.65	55725	AMAZON CAPITAL SERVICES, INC	B0814VSTCJ Pencils Grips - JuneLsy Pencils Grips for Kids Handwriting Posture Correction Training Writing AIDS for Kids Toddler Preschoolers Students Children Special Needs (multicolored24)
1992	1PV9331QVQHF	14	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01N7TYEOB Black Top Hat Satin Costume Magician Fancy Style Party Accessory
1992	1K3VVLMV743T	14	25.49	55725	AMAZON CAPITAL SERVICES, INC	B00IUAAK2A ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up Toy of the Year Award Winner
1992	1N411NKK1VGJ	14	99.66	55725	AMAZON CAPITAL SERVICES, INC	B083RC5NKH Sensory Chew Necklace for Kids Boys and Girls, Silicone Baby Chewy Toys, Oral Motor Aide Chew Pendant Chewable Teether for Toddler Teething, Autism, ADHD, Reduces Chewing Biting, Donut 5 Pack
1992	1GV4NLQR7763	14	29.95	55725	AMAZON CAPITAL SERVICES, INC	B093JCL976 Speks Geode Magnetic Fidget Sphere - Pentagons 12-Piece Set - Quartz - Fun Desk Toy for Adults

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PV9331QVQHF	15	22.95	55725	AMAZON CAPITAL SERVICES, INC	B08LMWBSWZ DEMDACO Sweet Maine Coon Cat Silver Grey 10 inch Children's Soft Plush Stuffed Animal Toy
1992	1K3VVLMV743T	15	16.97	55725	AMAZON CAPITAL SERVICES, INC	B09M48Z5NW Pokemon TCG: V Battle Deck: Lycanroc vs. Corviknight
1992	1N411NKK1VGJ	15	438.98	55725	AMAZON CAPITAL SERVICES, INC	B0861WLZ43 Chew Necklace by GNAWRISHING - 6-Pack ( Dog Tag, Shark and Building  Block)- Perfect for Autistic, ADHD, SPD, Oral Motor Children, Kids, Boys, and Girls (Tough, Long-Lasting)
1992	1GV4NLQR7763	15	45.12	55725	AMAZON CAPITAL SERVICES, INC	B000061ELA Avery Heavy-Duty View 3 Ring Binder, 2" One Touch Slant Rings, Holds 8.5" x 11" Paper, 1 White Binder (05504)
1992	1PV9331QVQHF	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01CBDZY6I Mustaches Self Adhesive Walrus Fake Mustache, Novelty, Realistic False Facial Hair for Adults, Costume Accessory for Adults, Brown Color
1992	1K3VVLMV743T	16	22.42	55725	AMAZON CAPITAL SERVICES, INC	B07T4X4Y8L Amazon Basics PLA 3D Printer Filament, 1.75mm, Silver, 1 kg Spool
1992	1N411NKK1VGJ	16	99.82	55725	AMAZON CAPITAL SERVICES, INC	B086PMZ2F9 Posh Creations Foam Filling Bean Bag Refill, 75 L, White with EZ-Pour Zipper Spout
1992	1GV4NLQR7763	16	30.34	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack Pouch (11336)
1992	1PV9331QVQHF	17	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07VCMFHR5 Boao 12 Pieces Inflatable Pirates Sword 27.5 Inch Inflatable Sword Birthday Party Supplies Cosplay Toys Stage Props Summer Pool Swimming Party Water Toy
1992	1K3VVLMV743T	17	22.42	55725	AMAZON CAPITAL SERVICES, INC	B07SZLZG2P Amazon Basics PLA 3D Printer Filament, 1.75mm, Bright Green, 1 kg Spool
1992	1N411NKK1VGJ	17	67.10	55725	AMAZON CAPITAL SERVICES, INC	B087RLXRMW Amazon Basics Jumbo Crayons - 16 Assorted Colors, 2-Pack
1992	1GV4NLQR7763	17	19.82	55725	AMAZON CAPITAL SERVICES, INC	B07WDCYRVV Rubiks Perplexus Fusion 3 x 3, Challenging Puzzle Maze Ball Skill Game, for Adults and Kids Ages 8 and up
1992	1PV9331QVQHF	18	29.90	55725	AMAZON CAPITAL SERVICES, INC	B007JM3QGM Original Morphsuit Fancy Dress Costume ,Blue, Large
1992	1K3VVLMV743T	18	22.42	55725	AMAZON CAPITAL SERVICES, INC	B07T61FVBB Amazon Basics PLA 3D Printer Filament, 1.75mm, Neon Yellow, 1 kg Spool
1992	1N411NKK1VGJ	18	478.52	55725	AMAZON CAPITAL SERVICES, INC	B088TDXZFX Sensory Chew Necklace by GNAWRISHING, 8 Pack Diamond Chew Necklaces for Sensory Kids, Made from Food Grade Silicone for for Autistic, ADHD, Oral Motor Boys and Girls Children (Rainbow Color)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GV4NLQR7763	18	14.25	55725	AMAZON CAPITAL SERVICES, INC	B01LB2P3W0 Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes per Pack, 4 x 6 Inches, Assorted Neon Colors, 2 Pack (10290)
1992	1K3VVLMV743T	19	49.94	55725	AMAZON CAPITAL SERVICES, INC	B01N1037CV Mario Kart 8 Deluxe - Nintendo Switch
1992	1N411NKK1VGJ	19	478.32	55725	AMAZON CAPITAL SERVICES, INC	B08FBK8RBR Time Timer 3 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card and Desktop App Access For Kids Classroom, Homeschooling Study Tool, Task Reminder, Home and Kitchen
1992	1GV4NLQR7763	19	7.79	55725	AMAZON CAPITAL SERVICES, INC	B07CWRL4ZB 3 Pieces 2.0 mm Mechanical Pencil with 2 Cases Lead Refills, Color and Black Refills for Draft Drawing, Writing, Crafting, Art Sketching
1992	1K3VVLMV743T	20	109.98	55725	AMAZON CAPITAL SERVICES, INC	B097B2HQ5R Mario Party Superstars - Nintendo Switch
1992	1N411NKK1VGJ	20	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08GFHVSJ9 LEGILINER- 1/2" Dashed Handwriting line, Rolling, self-Inking Stamp. Handwriting Practice Tool for Teachers/OTs/Homeschool/Special Ed, /Kindergarten/1st/2nd Grade Size.
1992	1K3VVLMV743T	21	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y5L8FVR Pokemon TCG: Inteleon VMAX League Battle Deck
1992	1N411NKK1VGJ	21	99.76	55725	AMAZON CAPITAL SERVICES, INC	B08HGZSXCG BUNMO Sensory Toys - Calming Textured Silly Stretchy Strings and Sensory Toys for Autistic Children. Stress Toys for Adults and Kids. Ideal Easter Basket Stuffers - 6 Pack
1992	1GV4NLQR7763	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01DJFOVV6 CuberSpeed Axis V2 New Version Jingang V2 3x3 Black Magic Cube 3x3x3 Axis V2 Speed Cube Puzzle
1992	1K3VVLMV743T	22	33.29	55725	AMAZON CAPITAL SERVICES, INC	B08X1ZZPR7 Under Desk Printer Stand, 2 Tier Printer Stand Rack with Storage Shelf, Lockable Wheels, Metal Frame, Industrial Rolling Printer Holder Table Stand for Office, Home, Scanner, Printer - Rustic Brown
1992	1N411NKK1VGJ	22	167.64	55725	AMAZON CAPITAL SERVICES, INC	B08MJQSWNC MotBach 12 Pack Loop Scissors, Adaptive Scissor, Colorful Grip Scissors, Mini Self-Opening Circular Elastic Scissors, Loop Handle Cutting Scissors for Adults and Children Special Needs(8 Inches)
1992	1GV4NLQR7763	22	289.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q3SQT6C Fedmax Metal Garage Storage Cabinet - 71-inch Tall, Large Industrial Locker with Adjustable Shelves [amp] Locking Doors - Steel Utility Cabinets for Office, Classroom, Pantry - Black
1992	1K3VVLMV743T	23	28.99	55725	AMAZON CAPITAL SERVICES, INC	B072MPH6F1 VViViD Deco65 12 Inch x 5 Foot Multi-Color Adhesive Craft Vinyl Bundle Including 12 Inch x 24 Inch Transfer Paper Roll for Cricut, Silhouette [amp] Cameo (10 roll Bundle)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N411NKK1VGJ	23	159.57	55725	AMAZON CAPITAL SERVICES, INC	B08Q4MSFZN Special Supplies Therapressure Therapy Brush for Occupational and Sensory Brushing, 12 Pack, Stimulating and Calming Tools for Kids and Adults, Soft Flexible Bristles, Latex Free
1992	1GV4NLQR7763	23	28.04	55725	AMAZON CAPITAL SERVICES, INC	B08YYJRV4R DALTACK 4-Trays Desktop File Organizer with Pen Holder,Letter Tray Paper Organizer with Drawer and Pen Holders,Black Mesh Office Supplies File Holder,Desk Organizer for Office School Home
1992	144HJ1TKP7YT	24	-13.98	55725	AMAZON CAPITAL SERVICES, INC	B07WLLF28N Appointment Book/Planner - Weekly Appointment Book/Planner, July 2022 - June 2023, Daily/Hourly Planner with Tabs, 15 Minutes, 8.26"x 10.7", Wirebound - Purple
1992	1K3VVLMV743T	24	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08D1SFXRH POWER YOUR FUN Fun Forts Glow Fort Building Kit for Kids - 81 Pack Glow in the Dark STEM Building Toys Indoor Outdoor Play Tent for Kids Construction Toys with 53 Rods and 28 Spheres
1992	1N411NKK1VGJ	24	45.91	55725	AMAZON CAPITAL SERVICES, INC	B08YJ92YYX BunMo Pop Tubes Sensory Toys, Fine Motor Skills Easter Basket Stuffers Toddler Toys, Fidget Toys for Sensory Kids and Kids Learning Toys.
1992	1GV4NLQR7763	24	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07WLLF28N Appointment Book/Planner - Weekly Appointment Book/Planner, July 2022 - June 2023, Daily/Hourly Planner with Tabs, 15 Minutes, 8.26"x 10.7", Wirebound - Purple
1992	1K3VVLMV743T	25	24.95	55725	AMAZON CAPITAL SERVICES, INC	B078XL6J8F Kassa Permanent Vinyl Sheets (Pack of 60, 12 x 12) - Includes Squeegee - Bundle of Assorted Colors (Matte [amp] Glossy) - Adhesive Craft Outdoor Vinyl for Cutting Machines
1992	1N411NKK1VGJ	25	687.53	55725	AMAZON CAPITAL SERVICES, INC	B091XT6S7W Little Chubby One Weighted Lap Pad - Heavy Blanket - 3 Lbs - 19" x 22"
1992	1GV4NLQR7763	25	50.00	55725	AMAZON CAPITAL SERVICES, INC	B08FKQZVWV SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Extraordinary 3D Magic Cube Fidget Toy Transforms Into Over 70 Shapes (Confetti- Artist Series)
1992	1K3VVLMV743T	26	19.89	55725	AMAZON CAPITAL SERVICES, INC	B09PZVNBH9 WORKLION Cutting Mat for Cricut Explore Air 2/Cricut Maker/Maker3 Within 8 Pack 12x12 Adhesive Variety Mats(5 StandardGrip,1 LightGrip,1 StrongGrip and 1 FabricGrip Mat) for Scrapbooking
1992	1N411NKK1VGJ	26	49.83	55725	AMAZON CAPITAL SERVICES, INC	B09BVDWMPK JOYWOW Fidget Rings Pack, 5pcs Fidget Sensory Rings Set Anxiety Rings with Beads for Girls Women

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GV4NLQR7763	26	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01HUIR6RO June Gold 36 Assorted Colored 2.0 mm Lead Refills, Bold [amp] 90 mm Tall, 36 Unique Colors, Pre-Sharpended, Break [amp] Smudge Resistant
1992	14VC3LY4M36Q	27	-37.95	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ The Original Buddha Board Art Set: Water Painting w/ Bamboo Brush [amp] Stand for Mindfulness Meditation Inkless Drawing Board - Painting [amp] Art Supplies Ideal Relaxation Gifts for Women or Men
1992	1K3VVLMV743T	27	27.45	55725	AMAZON CAPITAL SERVICES, INC	B09BZXPMPCH Pokemn TCG: V Battles Deck: Rayquaza V vs. Noivern V, Multi (290-80949)
1992	1N411NKK1VGJ	27	59.87	55725	AMAZON CAPITAL SERVICES, INC	B09C4XYQQL Pidoko Kids Jumbo Pencils (20 Pack) - Triangular Easy Grips for Toddlers Preschoolers - 5MM Fat Core, Sharpener included
1992	1GV4NLQR7763	27	113.85	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ The Original Buddha Board Art Set: Water Painting w/ Bamboo Brush [amp] Stand for Mindfulness Meditation Inkless Drawing Board - Painting [amp] Art Supplies Ideal Relaxation Gifts for Women or Men
1992	1K3VVLMV743T	28	22.42	55725	AMAZON CAPITAL SERVICES, INC	B07T2QZYQD Amazon Basics PLA 3D Printer Filament, 1.75mm, Pink, 1 kg Spool
1992	1N411NKK1VGJ	28	89.77	55725	AMAZON CAPITAL SERVICES, INC	B09C896D1D BUNMO Shorties Sensory Toys Monkey Noodles. 10pk Short Sensory Toys for Kids 5-7 [amp] Sensory Toys for Kids 8-12. Monkey Noodles Fidget Toy.
1992	1GV4NLQR7763	28	10.98	55725	AMAZON CAPITAL SERVICES, INC	B004GGMODU Rolodex Mesh Collection Spinning Desk Sorter, Black (1773083)
1992	1K3VVLMV743T	29	89.99	55725	AMAZON CAPITAL SERVICES, INC	B09CDL1TC4 160PCS Kids Fort Building Kit Glow in the Dark Build a Fort with Blanket STEM Educational Toys for 4 5 6 7 8 9 10 11 12 Years Boys Girls Ultimate Construction Gift DIY Forts Builder Set Indoor Outdoor
1992	1GV4NLQR7763	29	20.00	55725	AMAZON CAPITAL SERVICES, INC	B08745HWH8 ENDLESS FUNCTIONS - Collapsible Storage Basket with Handles - Charcoal
1992	1GV4NLQR7763	30	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07W3MCTPB Backerysupply Interlocking Desk Drawer Organizer Separators for Office,Bathroom, Kitchen, Makeup (Set of 10)
1992	1GV4NLQR7763	31	32.97	55725	AMAZON CAPITAL SERVICES, INC	B079G9KFRS Schylling Globby
1992	1GV4NLQR7763	32	79.47	55725	AMAZON CAPITAL SERVICES, INC	B07PCZ7BVX Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 65 Tissues per Box (1,170 Total Tissues)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GV4NLQR7763	33	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08137CG6T Wireless Numeric Keypad 18Keys Portable Number Numpad with 2.4G Mini USB Receiver for Laptop Notebook, Desktop, Surface Pro, PC-Black
1992	1GV4NLQR7763	34	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08QMYK1QN Wood Monitor Stand Riser, Astoryou 16.5 Inch 2 Tiers Desk TV Shelf Computer Monitor Stand, Versatile Storage Shelf [amp] Screen Holder for Home Office Business, White
1992	1GV4NLQR7763	35	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01MREOLRC Play Therapy Supply Mindfulness Matters: The Game That Uses Mindfulness Skills to Improve Coping in Everyday Life
1992	1GV4NLQR7763	36	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08941XQ6M Surface Pro Charger Fit for Microsoft Surface Pro 3 [amp] 4 [amp] 5 [amp] 6, 65W AC Power Adapter for Microsoft Windows Surface Book 2 [amp] 3 Surface Go, Surface Laptop with USB Charging Port
1992	1GV4NLQR7763	37	9.95	55725	AMAZON CAPITAL SERVICES, INC	193829856X What is a Friend? Express your gratitude for the friends in your life with this gift book.
1992	1GV4NLQR7763	38	47.76	55725	AMAZON CAPITAL SERVICES, INC	B081QT74B1 Paper Mate InkJoy Assorted Color Gel Pens
1992	1GV4NLQR7763	39	8.99	55725	AMAZON CAPITAL SERVICES, INC	B082VSDZRL Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad
1992	1GV4NLQR7763	40	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08S3KZLNV Kinetic Desk Toy Ball, Optical Illusion Desktop Fidget Spinning Toys for Adults Anxiety, Office Cool Gadgets Decision Maker Toy for Relaxing Stress Relief ADHD (Colorful)
1992	1GV4NLQR7763	41	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y9VRFBJ ELII 900 Pieces Tabs Sticky Index Tabs,Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 41 Sets (20 Colors,1 Inch)
1992	1GV4NLQR7763	42	6.59	55725	AMAZON CAPITAL SERVICES, INC	B08PCBDHR3 Learning Resources Big Feelings Pineapple - 30 Pieces, Ages 3+ Social Emotional Learning Toy For Boys and Girls, Body Awareness, Toddler Learning Toys, Easter Toys for kids
1992	1GV4NLQR7763	43	66.40	55725	AMAZON CAPITAL SERVICES, INC	B086YC1QH9 PAG 5-Tier Wall File Holder Hanging Mail Organizer Wood Magazine Literature Rack with 6 Hooks, White
1992	1GV4NLQR7763	44	10.90	55725	AMAZON CAPITAL SERVICES, INC	B07D2FTVBY StampExpression - Unofficial Transcript Office Self Inking Rubber Stamp - Red Ink (A-5791)
1992	1GV4NLQR7763	45	7.56	55725	AMAZON CAPITAL SERVICES, INC	B09DYSJQK5 Megaminx Speed Cube, Pentagonal Dodecahedron Cube Puzzle Toy (Qiheng Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GV4NLQR7763	46	280.00	55725	AMAZON CAPITAL SERVICES, INC	B08NCC65L9 Vasco M3 Translator Device   Portable Two-Way Language Interpreter   Free and Unlimited Internet in Almost 200 Countries   Instant Photo Translation   Fast - Under 0.5 Sec   European Brand
<b>Total for check number 210223</b>			<b>10,011.48</b>			
<b>Check Number 210224</b>						
1992	KCAL 05/26/	1	1,005.80	47629	ROVIN, INC.	PLEASE ISSUE CHECK FOR EMPLOYEE REC LUNCHEON 5/26/22 12:15 PM AT KCAL FOR 88 EMPLOYEES
1992	KCAL 05/26/	2	25.00	47629	ROVIN, INC.	DELIVERY FEE
1992	KCAL 05/26/	3	185.54	47629	ROVIN, INC.	GRATUITY
<b>Total for check number 210224</b>			<b>1,216.34</b>			
<b>Check Number 210225</b>						
1992	CHS 05/25/22	1	2,280.00	47629	ROVIN, INC.	2 PIECES OF FRIED CHICKEN X 200 WILL INCLUDE 4 FRIED CHICKEN TENDERS PER PERSON X 25 AND ALL SIDES
1992	CHS 05/25/22	2	110.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING
1992	CHS 05/25/22	3	75.00	47629	ROVIN, INC.	TEAS WITH CUPS, LEMONS, SUGAR, SWEETENER AND ICE
1992	CHS 05/25/22	4	75.00	47629	ROVIN, INC.	SWEET TEA
1992	CHS 05/25/22	5	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE
1992	CHS 05/25/22	6	25.00	47629	ROVIN, INC.	DELIVERY FEE
1992	CHS 05/25/22	7	462.96	47629	ROVIN, INC.	18% GRATUITY
<b>Total for check number 210225</b>			<b>3,034.96</b>			
<b>Check Number 210226</b>						
1992	KLC 05/27/22	1	549.00	47629	ROVIN, INC.	END OF YEAR LUNCH FOR STAFF
1992	KLC 05/27/22	2	65.88	47629	ROVIN, INC.	END OF YEAR LUNCH - GRATUITY 12%
<b>Total for check number 210226</b>			<b>614.88</b>			
<b>Check Number 210227</b>						
1992	PHI 5/26/22	1	1,219.00	47629	ROVIN, INC.	CHICKEN DINNERS FOR STAFF AT PARKWOOD HILL-END OF YEAR RECOGNITION
1992	PHI 5/26/22	2	66.00	47629	ROVIN, INC.	SALAD
1992	PHI 5/26/22	3	230.00	47629	ROVIN, INC.	UTENSILS
1992	PHI 5/26/22	4	7.00	47629	ROVIN, INC.	SERVING UTENSILS
1992	PHI 5/26/22	5	25.00	47629	ROVIN, INC.	DELIVERY FEE
1992	PHI 5/26/22	6	278.46	47629	ROVIN, INC.	GRATUITY



Fund	Invoice	Line	Amount	Vendor	Name	Description	
Total for check number 210227			1,825.46				
Check Number 210228							
1992	VRMS 05/26/2	1	1,112.40	47629	ROVIN, INC.	BOX OF 4 FRIED CHICKEN TENDERS, AMARILLO SAUCE, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, BISCUIT & HONEY AND BUTTER	
1992	VRMS 05/26/2	2	81.00	47629	ROVIN, INC.	TEA WITH CUPS, LEMONS, SUGAR, SWEETENER, AND ICE (IN GALLON JUGS)	
1992	VRMS 05/26/2	3	81.00	47629	ROVIN, INC.	SWEET TEA WITH CUPS, LEMONS, AND ICE (IN GALLON JUGS)	
1992	VRMS 05/26/2	4	54.00	47629	ROVIN, INC.	UTENSIL PACKETS	
1992	VRMS 05/26/2	5	25.00	47629	ROVIN, INC.	DELIVERY FEE	
1992	VRMS 05/26/2	6	162.41	47629	ROVIN, INC.	GRATUITY 12%	
Total for check number 210228			1,515.81				
Check Number 210229							
1992	WRES 5/27/22	1	618.00	47629	ROVIN, INC.	60 BOX LUNCHES WITH 4 CHICKEN TENDERS, AMARILLO SAUCE, POTATOES/GRAVEY, CORN, BISCUIT, HONEY/BUTTER 10.30 EA QTY 60	
1992	WRES 5/27/22	2	30.00	47629	ROVIN, INC.	60 UTENSILS PACKS QTY 60 .50 EA	
1992	WRES 5/27/22	3	25.00	47629	ROVIN, INC.	DELIVERY FEE \$25	
1992	WRES 5/27/22	4	80.76	47629	ROVIN, INC.	12% GRATUITY \$80.76	
Total for check number 210229			753.76				
Check Number 210230							
4612	FHMS 1.13-3.	0	300.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP	
4612	FHMS 04.1-4.	0	160.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP	
4612	VRMS 4.4-4.2	0	20.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP	
4612	TVMS 4.15-4.	0	20.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP	
4612	TVMS 1.4-3.2	0	55.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP	
Total for check number 210230			555.00				
Check Number 210231							
4612	ISMS 4.12-4.	0	30.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP	
4612	ISMS 4.5-4.2	0	80.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP	
Total for check number 210231			110.00				
Check Number 210232							
1992	A309041	0	125.00	43219	SAMMY BOAKYE	TCHS SOCCER 4-28-22	
Total for check number 210232			125.00				

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210233</b>						
1992	A309042	0	125.00	43234	KYLE BORNE	TSMS SOCCER 5-3-22
<b>Total for check number 210233</b>			125.00			
<b>Check Number 210234</b>						
4612	582689	0	300.00	80697	TAMEKA CAMPBELL	REF 757655-CHEER CAMP
<b>Total for check number 210234</b>			300.00			
<b>Check Number 210235</b>						
1992	A308802	0	125.00	80689	CRESCENCIO CASTRO	VRMS - SOCCER REF
<b>Total for check number 210235</b>			125.00			
<b>Check Number 210236</b>						
4612	FRHS-3.28.22	0	150.00	80651	DANIEL COOK	FRHS - JUDGE
<b>Total for check number 210236</b>			150.00			
<b>Check Number 210237</b>						
1992	A296824	0	520.00	76656	CHRISTIAN DELGADILLO	TCHS - SECURITY
<b>Total for check number 210237</b>			520.00			
<b>Check Number 210238</b>						
1992	A309038	0	125.00	70085	MARC STEFAN DEMOS	TCHS SOCCER 4-28-22
<b>Total for check number 210238</b>			125.00			
<b>Check Number 210239</b>						
1992	4979	1	12,150.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	SERVICE AGREEMENT FOR DUAL LANGUAGE ENRICHMENT PROGRAM PROFESSIONAL DEV SERVICES VIA CLASSROOM VISITS ON MARCH 30,31ST 2022 / 11 SCHOOLS DISTRICT WIDE WILL BE SELECTED FOR CLASSROOM
<b>Total for check number 210239</b>			12,150.00			
<b>Check Number 210240</b>						
2402	692342	0	32.80	80688	PATRICE EWING	REF 692342-LUNCH REF
<b>Total for check number 210240</b>			32.80			
<b>Check Number 210241</b>						
1992	INV46008	1	99.00	79359	FLO WATER, INC	LEASE OF FLOWATER'S WATER REFILL STATION FOR TERM 7/19/21 THRU 7/19/22
<b>Total for check number 210241</b>			99.00			
<b>Check Number 210242</b>						
4612	CHS 1.31-3.3	0	200.00	67165	JEANETTE K FURGO	FINE ARTS SCHOLARSHIP
4612	CHS 2.28-3.3	0	200.00	67165	JEANETTE K FURGO	FINE ARTS SCHOLARSHIP
<b>Total for check number 210242</b>			400.00			
<b>Check Number 210243</b>						
2552	MLG APR 22	0	4.44	72381	MISTY L GANN	MLG 4/1/22 - 4/29/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
2872	MLG APR 22	0	52.07	72381	MISTY L GANN	MLG 4/1/22 - 4/29/22
Total for check number 210243			56.51			
Check Number 210244						
2402	720516	0	35.76	80701	BILL GILLIHAN	REF 720516-LUNCH REF
Total for check number 210244			35.76			
Check Number 210245						
1992	091381	1	2,259.80	60820	TECHNOLOGY ASSETS, LLC	210-AZKB: DELL XPS 15 (9510)
1992	091123	2	27.40	60820	TECHNOLOGY ASSETS, LLC	460-BDBW: DELL PREMIER SLEEVE 15-XPS AND PRECISION - PE1521VX ( XPS 9500/9510 OR PRECISION 5550/5560)
Total for check number 210245			2,287.20			
Check Number 210246						
1992	CAPROCK-1 FE	1	6,138.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	4' BLACK VINYL COATED CHAIN LINK FENCE, THUS FURNISH/INSTALL APPROXIMATELY 200' OF FENCE WITH 1 SWG AND 1 DDG
Total for check number 210246			6,138.00			
Check Number 210247						
4612	FRHS-5.5.22	0	200.00	69319	CODY HADDOCK	FRHS SOLO JUDGE
Total for check number 210247			200.00			
Check Number 210248						
4612	010	1	200.00	66017	CARLA RENEE HARDY	CONTRACT SERVICES FOR CARLA HARDY FOR CHOIR CLINIC
Total for check number 210248			200.00			
Check Number 210249						
1992	A309043	0	125.00	71802	AUSTIN A HAVEMAN	TSMS SOCCER 5-3-22
Total for check number 210249			125.00			
Check Number 210250						
4612	581711	0	51.00	80693	YOUNGHEE HINTHORN	REF 699636-AP TEST
Total for check number 210250			51.00			
Check Number 210251						
1992	9972167	1	72.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS AND TOOL BOX
Total for check number 210251			72.36			
Check Number 210252						
4612	001	1	95.00	80571	COLIN SCOTT HORTON	CONTRACTED SERVICES
Total for check number 210252			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210253</b>						
1992	KISD MAY 20,	1	800.00	69512	HOUSE OF SHINE, INC.	PD PRESENTATION BY CLAUDIA BEENY FOR SPED DEPARTMENT ON MAY 20, 2022 FOR END OF YEAR SPED PD MEETING TO TAKE PLACE AT THE KISD EDUCATION CENTER.
<b>Total for check number 210253</b>			800.00			
<b>Check Number 210254</b>						
4612	021967	1	655.80	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	CV-437 DELUXE PADFOLIO BURGUNDY SIMULATED LEATHER, ZIPPER CLOSURE, 8 1/2 X 11"
4612	021967	2	18.90	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ATHLETIC GOLD & WHITE SCREEN PRINT
4612	021967	3	125.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ON POSITION A (2) SET-UPS
4612	021967	5	76.73	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
<b>Total for check number 210254</b>			876.43			
<b>Check Number 210255</b>						
4612	HMS FEB-APRI	0	90.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
4612	HMS MAY 22	0	30.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
4612	PHIS JAN 22	0	30.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
4612	PHIS MAY 22	0	30.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
4612	PHIS FEB-MAR	0	60.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
4612	PHIS APRIL 2	0	40.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
<b>Total for check number 210255</b>			280.00			
<b>Check Number 210256</b>						
8652	20140	1	98.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
4612	20507	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES
4612	20538	1	95.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE ENGRAVINGS
4612	20337	1	670.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES GM108 JDS GOLD MUSIC MEDAL BLACK AND GOLD RIBBON
4612	20058	1	106.80	60194	KELLER TROPHY AND AWARDS, LTD	SSR12 3D MUSIC RESIN- MARCO
4612	20493	1	140.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X7 PLAQUE
4612	19296	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	RECORD BOARD PLATES
1992	19974	1	32.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
1992	20215	1	21.50	60194	KELLER TROPHY AND AWARDS, LTD	PHOTO PLAQUE 10 1/2 X 13 W PHOTO INSERT
1992	20379	1	21.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARD AND TROPHY 8X10 PLAQUE 5X7 PHOTO FRAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20224	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUES
1992	20591	1	312.75	60194	KELLER TROPHY AND AWARDS, LTD	A-806S-H: SMALL RECTANGULAR AWARD II, AMERICAN ACRYLIC (TO BE ENGRAVED)
1992	20417	1	176.00	60194	KELLER TROPHY AND AWARDS, LTD	6 X 8 PLAQUES
1992	20506	1	14.00	60194	KELLER TROPHY AND AWARDS, LTD	5"X7" NAME PLAQUE LIBERTY ELEMENTARY ASSISTANT PRINCIPAL JORDYN NEISWENDER
4612	20337	2	182.75	60194	KELLER TROPHY AND AWARDS, LTD	JDS GOLD MUSIC MEDAL NAVY RIBBON
4612	20058	2	239.40	60194	KELLER TROPHY AND AWARDS, LTD	43120- G GOLD MUSIC MEDAL - CAT-WHITE/BLUE RIBBON
4612	19296	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	REDO PLATES
1992	19974	2	32.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
1992	20417	2	104.00	60194	KELLER TROPHY AND AWARDS, LTD	VM-249G GOLD OUTSTANDING STUDENT MEDAL-CAT-DARK GREEN RIBBON
1992	20224	2	225.00	60194	KELLER TROPHY AND AWARDS, LTD	10.5 X 13 PLAQUES W/ 8.5 X 11 FRAMES
1992	20379	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARD AND TROPHY ENGRAVING
1992	20215	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAAVED PERPETUAL PLATES FOR SCHOOL PLAQUE
4612	20337	3	136.00	60194	KELLER TROPHY AND AWARDS, LTD	JDS SILVER MUSICE MEDAL GREEN RIBBON
1992	19974	3	32.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
1992	19974	4	25.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM TROPHY
<b>Total for check number 210256</b>			<b>3,023.20</b>			
<b>Check Number 210257</b>						
4612	1864	1	60.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR PARKWOOD HILL INTERMEDIATE SCHOOL CHOIR STUDENTS FOR 2021-22 SCHOOL YEAR ENDING MAY 2022
1992	1873	1	96.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 18 HOURS DURING CONTRACT
<b>Total for check number 210257</b>			<b>156.00</b>			
<b>Check Number 210258</b>						
4612	32719	1	444.00	62864	KIMS KLOSET, LLC	R3X4 WH/WH - RECTANGULAR 3 X 4 PATCH WHITE/WHITE
<b>Total for check number 210258</b>			<b>444.00</b>			
<b>Check Number 210259</b>						
2402	690338	0	53.40	80700	LADONNA KNIGHT	REF 690338-LUNCH REF
<b>Total for check number 210259</b>			<b>53.40</b>			
<b>Check Number 210260</b>						
8652	581446	0	25.00	80684	JACK KNOWLES	REF 691617-NHS STOLE
<b>Total for check number 210260</b>			<b>25.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210261</b>						
1992	132	1	1,035.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AT \$60 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 224 HOURS OR \$13,440.00
<b>Total for check number 210261</b>			1,035.00			
<b>Check Number 210262</b>						
1992	INV3188	1	3,500.00	62453	LEAD4WARD, LLC	MENTORING AND COACHING: HELPING NEW TEACHERS SUCCEED
1992	INV3188	2	247.00	62453	LEAD4WARD, LLC	SHIPPING
<b>Total for check number 210262</b>			3,747.00			
<b>Check Number 210263</b>						
1992	CHS OAP UIL	1	1,000.00	73222	VISUAL WORSHIPPER, LLC	\$1000 DUE AT COMPLETION OF SERVICE
<b>Total for check number 210263</b>			1,000.00			
<b>Check Number 210264</b>						
1992	109471	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT ANNEX
1992	109222	2	60.04	00008566	LONE STAR COMMUNICATIONS, INC	70V INPUT INFERENCE XFMR
1992	109222	3	756.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR AT RES
1992	109470	4	216.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON TELECENTER AT FHMS
1992	109472	5	26.25	00008566	LONE STAR COMMUNICATIONS, INC	24 VAC SINGLE POWER SUPPLY
1992	109472	6	162.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT FRHS
<b>Total for check number 210264</b>			1,382.29			
<b>Check Number 210265</b>						
1982	903550	1	216.48	41398	LOWE'S COMPANIES INC	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
<b>Total for check number 210265</b>			216.48			
<b>Check Number 210266</b>						
1992	A303174	0	145.00	80465	CHRIS LUCAS	TCHS - UMPIRE
<b>Total for check number 210266</b>			145.00			
<b>Check Number 210267</b>						
4612	CHK 5530 SUN	1	1,424.60	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS FOR SVES CHOIR STUDENTS ON 5-17-22
<b>Total for check number 210267</b>			1,424.60			
<b>Check Number 210268</b>						
4612	581444	0	112.00	80695	ABIGAIL MALLON	REF 724150-AP TEST
<b>Total for check number 210268</b>			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210269</b>						
1992	23268980	1	11,409.03	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23268981	2	3,144.87	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23268981	3	7.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23268980	3	24.07	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
<b>Total for check number 210269</b>			<b>14,585.36</b>			
<b>Check Number 210270</b>						
4612	TSMS 4.4-4.2	0	60.00	79883	JENNA MCCALL	FINE ARTS SCHOLARSHIP
<b>Total for check number 210270</b>			<b>60.00</b>			
<b>Check Number 210271</b>						
1992	INV0620672	1	36.98	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 210271</b>			<b>36.98</b>			
<b>Check Number 210272</b>						
1992	7052676	1	6,405.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE))
1992	7052676	2	6,342.00	73139	MERAKEY ALLOS	ONE ON ONE SUPPORT @ \$302 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE))
<b>Total for check number 210272</b>			<b>12,747.00</b>			
<b>Check Number 210273</b>						
4612	2	1	350.00	48288	BRIAN MERRILL	CONTRACTED SERVICES
4612	3	1	350.00	48288	BRIAN MERRILL	CONTRACTED SERVICES
4612	1	1	350.00	48288	BRIAN MERRILL	CONTRACTED SERVICES
<b>Total for check number 210273</b>			<b>1,050.00</b>			
<b>Check Number 210274</b>						
1992	16000158-1	1	183.12	80090	MOBILE COMMUNICATIONS AMERICA, INC	BATT IMPRESS LIION IP68
1992	16000158-1	99	10.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 210274</b>			<b>193.12</b>			
<b>Check Number 210275</b>						
1992	8376	1	21,577.50	78132	TAYLOR BROTHERS DOOR LOCK,LLC	NIGHTLOCK LOCKDOWN 1/8" LOW PROFILE FLOOR PLT. BRUSHED NICKEL-RED HANDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	8462	1	102.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	17002 EXTRA LOCKDOWN REGULAR RED HANDLE
1992	8376	2	426.74	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING
4612	8462	2	17.22	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING
Total for check number 210275			22,123.46			
Check Number 210276						
1992	RATLIFF JUN	1	95.00	59061	NATIONAL TEACHERS OF ENGLISH	CONFERENCE REGISTRATION (INCLUDES 1 YEAR MEMBERSHIP) FOR KISD JOANNA RATLIFF TO ATTEND PD IN HURST, TX ON JUNE 10TH, 2022
Total for check number 210276			95.00			
Check Number 210277						
1992	A309044	0	125.00	72316	COURAGE OGUNBAMERU	TSMS SOCCER 5-3-22
Total for check number 210277			125.00			
Check Number 210278						
1992	0011	1	50.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 28 HOURS
1992	0011	1	100.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 2 HOURS
Total for check number 210278			150.00			
Check Number 210279						
1992	WSES 5/26/22	1	552.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH
4612	TSMS 5/13/20	1	1,966.00	59933	KABOOKABEAR, LLC	350 X ITALIAN DINNERS
1992	WSES 5/26/22	2	195.00	59933	KABOOKABEAR, LLC	CHOCOLATE BROWNIES
4612	TSMS 5/13/20	2	50.00	59933	KABOOKABEAR, LLC	DELIVERY
1992	WSES 5/26/22	3	58.00	59933	KABOOKABEAR, LLC	GALLONS OF TEA AND ICE
4612	TSMS 5/13/20	3	161.28	59933	KABOOKABEAR, LLC	SUGGESTED GRATUITY
1992	WSES 5/26/22	4	55.75	59933	KABOOKABEAR, LLC	PLATES CUTLERY, CUPS AND SERVING UTENSILS
1992	WSES 5/26/22	5	20.00	59933	KABOOKABEAR, LLC	DELIVERY
1992	WSES 5/26/22	6	88.08	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 210279			3,146.11			
Check Number 210280						
4612	FRHS-3.28.22	0	150.00	80650	JOEY PAUL	FRHS JUDGE
Total for check number 210280			150.00			
Check Number 210281						
4612	581679	0	17.99	80686	KEIFER PITTMAN	REF 732036-LIBRARY FE
Total for check number 210281			17.99			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210282</b>						
4612	001652	1	371.58	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** SUPPLIES FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
4612	0006781	1	216.06	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$450.00** HOTDOGS, BUNS, CONDIMENTS
4612	003749	1	63.86	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 AT SAM'S CLUB FOR SNACKS TO INCLUDE BUT NOT LIMITED TO COOKIES AND BOTTLED WATER
4612	004031	1	151.62	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACKS, BAKERY ITEMS, DRINKS, ETC.
4612	003603	1	125.46	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** SUPPLIES FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
4612	003430	1	62.64	69230	SAM'S EAST, INC.	FOOD/SNACKS FOR STUDENT'S ONLY AT UCS
4612	0006781	2	43.32	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$50.00** PAPER BAGS AND FOIL
<b>Total for check number 210282</b>			1,034.54			
<b>Check Number 210283</b>						
4612	TSMS 4.4-4.2	0	128.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4612	TVMS 3.2-3.3	0	145.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4612	TMS APRIL 22	0	191.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
<b>Total for check number 210283</b>			464.00			
<b>Check Number 210284</b>						
1992	A296821	0	520.00	68899	STEPHEN T SEA	TCHS SECURITY
1992	A269413	0	520.00	68899	STEPHEN T SEA	FRHS - SECURITY
<b>Total for check number 210284</b>			1,040.00			
<b>Check Number 210285</b>						
1992	A296820	0	520.00	70641	JOE FRAZIER SHIPP	TCHS - SECURITY
<b>Total for check number 210285</b>			520.00			
<b>Check Number 210286</b>						
1992	INV-00088893	1	2,628.22	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO FLEX CC ONPREM UCCX PRE CCU AGENT E-DELIVERY
1992	INV-00088893	1	643.49	72825	SIRIUS COMPUTER SOLUTIONS, INC	SOLUTION SUPPORT FOR FLEX PLAN
1992	INV-00088893	2	10,323.02	72825	SIRIUS COMPUTER SOLUTIONS, INC	FLEX CC ON-PREMISES UCCX STANDARD CONCURRENT AGEN
<b>Total for check number 210286</b>			13,594.73			
<b>Check Number 210287</b>						
1992	272096	1	197.60	48808	SODEXO ***USE VENDOR #80961***	CASE OF KEEBLER ANIMAL CRACKERS 150/10Z
1992	272105	1	173.19	48808	SODEXO ***USE VENDOR #80961***	CRACKERS, GOLD FISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	272096	2	230.92	48808	SODEXO ***USE VENDOR #80961***	CASE OF GOLDFISH CRACKERS 300/ 0.75OZ
1992	272096	3	177.20	48808	SODEXO ***USE VENDOR #80961***	CASE OF GOLDFISH PRETZEL CRACKERS 300/0.75OZ
Total for check number 210287			778.91			
Check Number 210288						
8652	581439	0	20.00	80685	MATTHEW SOLODOW	REF 709809-STUCO CRD
Total for check number 210288			20.00			
Check Number 210289						
4612	582128	0	150.00	80698	TERRY STRIBLING	REF 717096-COSMO
4612	582127	0	150.00	80698	TERRY STRIBLING	REF 717096 - COSMO
4612	582126	0	150.00	80698	TERRY STRIBLING	REF 717096-COSMO
Total for check number 210289			450.00			
Check Number 210290						
1992	2021120173	1	40.00	79808	ISAAC SWANSON	UP TO \$200 PER MONTH NOT THE EXCEED \$850 DURING THE CONTRACTED PERIOD
Total for check number 210290			40.00			
Check Number 210291						
1992	A269415	0	520.00	78872	EDDIE TELLEZ	FRHS - SECURITY
Total for check number 210291			520.00			
Check Number 210292						
1992	INV2109	1	0.00	00003331	TEXAS ASCD	EARLY BIRD REGISTRATION FEES FOR KISD JENNIFER PRICE TO ATTEND PD IN HOUSTON, TX ON OCTOBER 23-25, 2022
Total for check number 210292			0.00			
Check Number 210293						
4612	TCHS 4.7-4.2	0	120.00	80173	HANNAH THORP	FINE ARTS SCHOLARSHIP
Total for check number 210293			120.00			
Check Number 210294						
4292	221169	1	600.00	52582	UT ARLINGTON APSI	REGISTRATION FOR KIM WILLIAMS - TEACHER AT KHS TO ATTEND THE VIRTUAL ENVIRONMENTAL SCIENCE TRAINING, JUNE 13-16, 2022, ARLINGTON, TEXAS
Total for check number 210294			600.00			
Check Number 210295						
1992	9760494	1	1,640.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2021 - 2022.
Total for check number 210295			1,640.00			
Check Number 210296						
1992	A269404	0	520.00	67600	RUFUS WILLIAMS III	FRHS SECURITY 5-13-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	A269408	0	520.00	67600	RUFUS WILLIAMS III	FRHS SECURITY 5-17-22
1992	A269407	0	520.00	67600	RUFUS WILLIAMS III	FRHS SECURITY 5-16-22
1992	A269414	0	520.00	67600	RUFUS WILLIAMS III	FRHS SECURITY 5-11-22
<b>Total for check number 210296</b>			<b>2,080.00</b>			
<b>Check Number V184369</b>						
2242	170189	1	3,199.92	58799	DIFFERENT ROADS TO LEARNING, INC.	VB-MAPP APP STUDENT CREDITS (25 USAGES)
<b>Total for check number V184369</b>			<b>3,199.92</b>			
<b>Check Number V184370</b>						
1992	IN174776	1	109.90	00001477	THE PROPHET CORPORATION	29-733 INSTAFIT ARM PINNIES- RED SET OF 12
1992	IN174776	2	251.10	00001477	THE PROPHET CORPORATION	45-570 RAINBOW STRIKER RUBBER BOWLING BALL - 3LB, SET OF 6
1992	IN174776	3	489.00	00001477	THE PROPHET CORPORATION	89-606 ULTRACART PLUS SIDE EMPTY CART ALL TERRAIN
1992	IN174776	4	210.48	00001477	THE PROPHET CORPORATION	61-196 GOPHER RAINBOW PERFORMER RUBBER BASKETBALL, SIZE 5 SET OF 6
1992	IN174776	5	109.90	00001477	THE PROPHET CORPORATION	29-734 INSTAFIT ARM PINNIES, BLUE, SET OF 12
<b>Total for check number V184370</b>			<b>1,170.38</b>			
<b>Check Number V184371</b>						
1992	INV036600	1	242.31	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC 80/20 FILM
1992	INV036600	2	236.16	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC 80/20 FILM
1992	INV036600	3	375.00	00021186	HARCOURT INDUSTRIES, INC.	INSTALLATION CHARGE
1992	INV036600	4	23.14	00021186	HARCOURT INDUSTRIES, INC.	SHIPPING
<b>Total for check number V184371</b>			<b>876.61</b>			
<b>Check Number V184372</b>						
1992	31656	1	347.50	56683	IGNITE GROUP INC	VEHICLE HANGING PARKING TAGS FOR CENTRAL HIGH SCHOOL
1992	31656	2	347.50	56683	IGNITE GROUP INC	VEHICLE HANGING PARKING TAGS FOR FOSSIL RIDGE HIGH SCHOOL
1992	31656	3	347.50	56683	IGNITE GROUP INC	VEHICLE HANGING PARKING TAGS FOR KELLER HIGH SCHOOL
1992	31656	4	347.50	56683	IGNITE GROUP INC	VEHICLE HANGING PARKING TAGS FOR TIMBER CREEK HIGH SCHOOL
1992	31656	5	347.50	56683	IGNITE GROUP INC	VEHICLE HANGING PARKING TAGS FOR KISD ADMINISTRATION - STUDENT SERVICES DEPT.
<b>Total for check number V184372</b>			<b>1,737.50</b>			
<b>Check Number V184373</b>						
4612	364293640	1	55.00	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED \$510.00
4612	364294788	1	106.00	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED \$510.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364284096	1	50.00	00009210	J. W. PEPPER & SON, INC	10457543 EPIC LARRY CLARK STRING ORCHESTRA
1992	364286657	1	87.18	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1992	364286657	1	135.81	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES DURING 2021-22 SCHOOL YEAR
1992	364285250	2	48.00	00009210	J. W. PEPPER & SON, INC	2311074 CELLO RONDO DANIELS, M STRING ORCHESTRA
1992	364285250	3	40.00	00009210	J. W. PEPPER & SON, INC	10444027 PROCESSION OF THE KNIGHTS DON BRUBAKER STRING ORCHESTRA
1992	364285250	4	45.00	00009210	J. W. PEPPER & SON, INC	10454264 LITTLE TURTLE DOVE ARR. CARRIE LANE GRUSELLE STRING ORCHESTRA
1992	364285250	5	50.00	00009210	J. W. PEPPER & SON, INC	10558276 JURASSIC WORLD MICHAEL GIACCHINO STRING ORCHESTRA
1992	364285250	6	55.00	00009210	J. W. PEPPER & SON, INC	10910218 COCO (MUSIC FROM) MICHAEL GIACCHINO STRING ORCHESTRA
1992	364285250	7	50.00	00009210	J. W. PEPPER & SON, INC	10041851 RATATOUILLE GIACCHINO, M STRING ORCHESTRA
1992	364307308	8	65.00	00009210	J. W. PEPPER & SON, INC	10527509 ST. PAUL'S SUITE SET OF PARTS GUSTAV HOLST STRING ORCHESTRA
4612	364265715	9	1.85	00009210	J. W. PEPPER & SON, INC	SKU #4800843 I HAVE TOUCHED THE FACE OF GOD GOEMANNE SA
1992	364285250	10	60.00	00009210	J. W. PEPPER & SON, INC	10910189 THE GREATEST SHOWMAN (HIGHLIGHTS FROM) BENJ PASIK & JUSTIN PAUL STRING ORCHESTRA
1992	364285250	11	60.00	00009210	J. W. PEPPER & SON, INC	10762252 MOANA (HIGHLIGHTS FROM) LIN-MANUEL MIRANDA STRING ORCHESTRA
1992	364285250	12	95.00	00009210	J. W. PEPPER & SON, INC	10017851 SERENADE FOR STRINGS SET C LEYDEN, N STRING ORCHESTRA SET C
1992	364285250	13	45.00	00009210	J. W. PEPPER & SON, INC	10030756 ORANGE JAM JEFFREY S. BISHOP STRING ORCHESTRA
1992	364285250	14	46.00	00009210	J. W. PEPPER & SON, INC	10032625 JOUST MEYER, R STRING ORCHESTRA
1992	364285250	15	50.00	00009210	J. W. PEPPER & SON, INC	10047935 SPARTACUS BALMAGES, B STRING ORCHESTRA
1992	364284096	16	50.00	00009210	J. W. PEPPER & SON, INC	10066346 WOOD SPLITTER FANFARE BALMAGES, B STRING ORCHESTRA
1992	364285250	17	55.00	00009210	J. W. PEPPER & SON, INC	10066365 HAUNTED CAROUSEL NEWBOLD, S STRING ORCHESTRA
1992	364284096	18	60.00	00009210	J. W. PEPPER & SON, INC	10091996 IDITAROD NEWBOLD, S STRING ORCHESTRA
1992	364285250	20	54.00	00009210	J. W. PEPPER & SON, INC	2238723 ASHOKAN FAREWELL JAY UNGAR STRING ORCHESTRA
1992	364307183	21	48.00	00009210	J. W. PEPPER & SON, INC	10312790 AIRPLANE-EPRINT ONLY MICHAEL HOPKINS STRING ORCHESTRA
4612	364293640	99	16.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364284096	99	39.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V184373			1,468.82			
Check Number V184374						
1992	1879795	2	11.34	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # 2116GO TRACK SHOE GOLD MEDAL - 2"
1992	1879795	3	3.78	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # 2162GO WRESTLING GOLD MEDAL - 2"
1992	1879795	4	1.89	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # 2162GO WRESTLING GOLD MEDAL - 2"
1992	1879795	5	1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM #ENGMEDT TRADITIONAL MEDAL ENGRAVING
1992	1879795	6	170.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # 5002RWB .875" RED/WHITE/BLUE NECK RIBBON
1992	1879795	8	3.87	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 6821GOM BASKETBALL GOLD MEDAL - 2"
1992	1879795	9	2.58	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 6822GOM FOOTBALL GOLD MEDAL - 2"
1992	1879795	10	5.16	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 6824GOM SOCCER GOLD MEDAL - 2"
1992	1879795	11	258.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 6825GOM AB HONOR ROLL GOLD MEDAL - 2"
1992	1879795	12	2.58	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 6831GOM CHEERLEADER GOLD MEDAL - 2"
1992	1879795	13	3.87	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 6860GOM MVP GOLD MEDAL - 2"
1992	1879795	14	38.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 6867GOM OUTSTANDING STUDENT GOLD MEDAL - 2"
1992	1879795	15	5.16	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 6884GOM SPANISH GOLD MEDAL - 2"
1992	1879795	16	7.60	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 7003 PERFECT ATTENDANCE CERTIFICATE
1992	1879795	17	3.87	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. SAM89GO ORCHESTRA GOLD MEDAL - 1.75"
1992	1879795	18	19.35	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. SST06GO MATH GOLD MEDAL - 2"
1992	1879795	19	7.74	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. SST26GO ART GOLD MEDAL - 2"
1992	1879795	20	23.22	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. SST29GO LANGUAGE ARTS GOLD MEDAL - 2"
1992	1879795	21	12.90	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. SST31GO SOCIAL STUDIES GOLD MEDAL - 2"
1992	1879795	22	19.35	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. SST42GO OUTSTANDING STUDENT GOLD MEDAL - 2"
1992	1879795	23	12.90	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. SST47GO BAND GOLD MEDAL - 2"
1992	1879795	24	6.45	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. SST48GO PHYSICAL EDUCATION GOLD MEDAL
1992	1879795	25	1.29	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. SST50GO STUDENT COUNCIL GOLD MEDAL - 2"
1992	1879795	26	2.58	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. SST51GO DRAMA GOLD MEDAL - 2"
1992	1879795	27	7.74	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. SST59GO CHORUS GOLD MEDAL - 2"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1879795	28	228.85	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. YSM09 A HONOR ROLL MEDAL - 2"
1992	1879795	29	43.14	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING CHARGE
<b>Total for check number V184374</b>			<b>905.90</b>			
<b>Check Number V184375</b>						
1992	IN95124420	1	20.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	66956 SOOTH LUBRICANT EYE DROPS
1992	IN95124420	2	176.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	37906 POWERFLEX 3"
1992	IN95124420	3	20.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	21900 MUELLER QUICK DRY TAPE ADHERENT
1992	IN95124420	4	17.82	59879	PERFORMANCE HEALTH SUPPLY, INC.	36001C SHUR-BAND SELF CLOSURE 3"
1992	IN95124420	5	34.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108760 KNUCKLE BANDAIDS
1992	IN95124420	6	51.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108752 4 WING BANDAIDS
1992	IN95124420	7	35.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	22022M PATCH BANDAIDS
1992	IN95124420	8	38.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	268442 XL PATCH BANDAIDS
1992	IN95124420	9	16.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	22020M STRIPS 3/4"
1992	IN95124420	10	72.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	22021M STRIPS 1"
1992	IN95124420	11	60.39	59879	PERFORMANCE HEALTH SUPPLY, INC.	266694 POWERFLEX AFD
1992	IN95124420	12	78.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	08124317 FLEXI WRAP
1992	IN95124420	13	18.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	4002M HYDROGEN PEROXIDE
1992	IN95124420	14	183.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	80310 MUELLER ICE BAC
1992	IN95124420	99	40.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184375</b>			<b>866.63</b>			
<b>Check Number V184376</b>						
1992	6A054200	1	258.66	67748	HORIZON DISTRIBUTORS, INC.	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V184376</b>			<b>258.66</b>			
<b>Check Number V184377</b>						
4612	716756424-01	1	20.93	60196	OTC BRANDS, INC	IN-13673455 100 PC VALUE CLOW BRACELET ASST
4612	716756424-01	2	74.97	60196	OTC BRANDS, INC	IN-24/8102 GLOW NECKLACE ASSORTMENT (50PC)
4612	716756424-01	3	14.99	60196	OTC BRANDS, INC	SHIPPING
<b>Total for check number V184377</b>			<b>110.89</b>			
<b>Check Number V184378</b>						
4612	NRE THEATRE	1	630.00	57980	RONALD R. LANDRETH, JR.	BELLA CANVAS BLACK TEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	TMS STUCO SH	1	300.00	57980	RONALD R. LANDRETH, JR.	GILDAN PURPLE SHORT SLEEVE TEES
4612	TMS THEATRE	1	800.00	57980	RONALD R. LANDRETH, JR.	PURPLE THEATER SHIRTS, PRINTED 2 COLOR FRONT AND 1 COLOR BACK + BASE SCREENS = TOTAL OF 5 SCREENS
4612	TMS STUCO SH	2	88.00	57980	RONALD R. LANDRETH, JR.	GILDAN PURPLE CREWNECK SWEATSHIRTS IN PURPLE
4612	NRE THEATRE	2	680.00	57980	RONALD R. LANDRETH, JR.	BELLA CANVAS BLACK TEES
4612	NRE THEATRE	3	36.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR SIZE 2XL & 3XL
4612	TMS STUCO SH	3	50.00	57980	RONALD R. LANDRETH, JR.	GILDAN PURPLE REGULAR HOODIES IN PURPLE
4612	NRE THEATRE	4	12.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR 4XL & 5XL
4612	TMS STUCO SH	4	120.00	57980	RONALD R. LANDRETH, JR.	ONE TIME SCREEN FEE + BACK HEATPRESS IN PLACE OF ORIGINAL QUOTED SCREENPRINTING
<b>Total for check number V184378</b>			<b>2,716.00</b>			
<b>Check Number V184379</b>						
1992	S258686	1	709.00	58129	SOLUTION TREE, INC	REGISTRATION FEE FOR TSMS PRINCIPAL JUSTIN BARRETT TO ATTEND SOLUTION TREE CONFERENCE IN CHARLOTTE , NC ON JUNE 27-30, 2022
<b>Total for check number V184379</b>			<b>709.00</b>			
<b>Check Number V184380</b>						
1992	9906172988	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V184380</b>			<b>502.50</b>			
<b>Check Date 5/24/2022</b>						
<b>Check Number 210297</b>						
1992	TACA APR 22	0	246.57	66571	ASHLI JONL ABERNATHY	RMB TACAC CONF SAN TX
<b>Total for check number 210297</b>			<b>246.57</b>			
<b>Check Number 210298</b>						
6802	8983	1	4,551.94	62074	LORD'S RELOCATION SERVICES INC	WRES - RELOCATION SUMMER 2022 40 BOXES, 53 CLASSROOMS AND 3 LAB STORAGE COMMON AREAS TO INCLUDE ADDL PROJECT MGMT AND PLANNING COST (\$481.20)
6802	8984	1	896.07	62074	LORD'S RELOCATION SERVICES INC	WRES - RELOCATION SUMMER 2022 40 BOXES, 53 CLASSROOMS AND 3 LAB STORAGE COMMON AREAS TO INCLUDE ADDL PROJECT MGMT AND PLANNING COST (\$481.20)
6802	8983	2	5,282.56	62074	LORD'S RELOCATION SERVICES INC	PVES - RELOCATION MOVE SUMMER 2022 40 BOXES, 39 CLASSROOMS, 3 LAB STORAGE COMMON AREAS TO INCLUDE ADDL. PROJECT MGMT AND PLANNING (\$535.98)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	8984	2	1,039.90	62074	LORD'S RELOCATION SERVICES INC	PVES - RELOCATION MOVE SUMMER 2022 40 BOXES, 39 CLASSROOMS, 3 LAB STORAGE COMMON AREAS TO INCLUDE ADDL. PROJECT MGMT AND PLANNING (\$535.98)
6802	8983	3	3,976.59	62074	LORD'S RELOCATION SERVICES INC	FHMS - RELOCATION MOVE SUMMER 2022 40 BOXES, 30 CLASSROOMS TO INCLUDE ADDL PROJECT MGMT AND PLANNING (\$519.38)
6802	8984	3	782.81	62074	LORD'S RELOCATION SERVICES INC	FHMS - RELOCATION MOVE SUMMER 2022 40 BOXES, 30 CLASSROOMS TO INCLUDE ADDL PROJECT MGMT AND PLANNING (\$519.38)
Total for check number 210298			16,529.87			
Check Number 210302						
8652	1YPQDNLN4KGM	1	31.64	55725	AMAZON CAPITAL SERVICES, INC	B01CBT6PG0 Siser Glitter HTV 20" x 12" Sheet - Iron on Heat Transfer Vinyl (Black)
8652	16Y6T6CRPGMV	1	269.70	55725	AMAZON CAPITAL SERVICES, INC	B07K1JLQYB GraduationMall Graduation Honor Cord 68" EmeraldWhite
1992	11CJ6CC7P7T	1	295.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1992	13GP6GKGGDJL	1	140.82	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   Back to School Supplies for Teachers [amp] Students   Assorted Colors, 24 Count
1992	14CRDD3VHWY9	1	125.88	55725	AMAZON CAPITAL SERVICES, INC	B01M6U9S39 KEYBLU Universal Replacement Soft Silicone Open Ear Insert Earmould for Two Way Radio Earmold Coil Tube Audio Kits UV-5R UV-B6 BF-888S UV-B5 (Black, 5 Pair Medium)
1992	13VWNJQCP773	1	113.40	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1992	14WWKHV76HCR	1	93.97	55725	AMAZON CAPITAL SERVICES, INC	B0006HVQHI X-ACTO Heavy Duty Wood Base Paper Trimmer, 18 Inch Cut
1992	14VC3LY4V6YK	1	-15.67	55725	AMAZON CAPITAL SERVICES, INC	B07P244RRP Blue Summit Supplies Long Reach Stapler, 25 Sheet Capacity, Extra Long Black Stapler with Long Arm, Ideal for Booklet and Program Making or Book Binding, Extended Size, 2000 Staples Included
1992	14WWKHV7GDW4	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B000IDSUS8 G [amp] F Products 41112 Safety Vest with Reflective Strips, Poly Meets ANSI/ISEA Standards, One Size, Neon Lime Green, Fits All
1992	1P16PTDFMQPV	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1992	1PC4FT1L44JM	1	18.76	55725	AMAZON CAPITAL SERVICES, INC	B07VWWJ4T6 Amazon Basics Stainless Steel Pizza Wheel and Cutter with Cover, Black Soft Grip Handle



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Q994TLL67NF	1	33.23	55725	AMAZON CAPITAL SERVICES, INC	B01DN9NX0I Amazon Basics 8-Sheet Strip-Cut Paper, CD, and Credit Card Shredder
1992	1PC4FT1LKCKH	1	35.88	55725	AMAZON CAPITAL SERVICES, INC	B000E7D7HC Post-it Super Sticky Notes, 6x4 in, 8 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable
1992	1PDRQP6Q37C7	1	17.12	55725	AMAZON CAPITAL SERVICES, INC	B001E6CPO8 Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168R
1992	169L19KD3M1Q	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00004TFZL Pressman Mastermind for Kids - Codebreaking Game With Three Levels of Play Multicolor, 5"
1992	16W6JXKTLMTY	1	132.00	55725	AMAZON CAPITAL SERVICES, INC	B015HHXAGG Nearly Natural 6828 Mixed Areca Palm, Fern [amp] Peacock with Planter, 27",Green
1992	169CCL7CFPNY	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1992	161MCRY496N7	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07WD5XMXVX LEGO Architecture Skylines: Tokyo 21051 Building Kit, Collectible Architecture Building Set for Adults (547 Pieces)
1992	16CWJDKWRVPN	1	18.25	55725	AMAZON CAPITAL SERVICES, INC	B00H5FNO06 Flags Imp 8 Foot Aluminum Silver Pole with (Ball)
1992	17NJY33HK6JK	1	48.90	55725	AMAZON CAPITAL SERVICES, INC	B003W9PF3I Lego 4 Pounds Bulk Lot! Random Parts, Pieces [amp] Bricks
4612	1TRTKHGHKHKV6	1	569.25	55725	AMAZON CAPITAL SERVICES, INC	B07TFBXWN8 Color Powder Packets by Chameleon Colors 25 Assorted Individual Packets of 10 Colors. Super Sized 100 Gram Bags Give You More Powder and More Color Variety.
4612	1TRTKHGHKHQVX	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B083J54YH2 Animal Reward Stickers Hilarious Motivational Positive Teacher Stickers for Kids, 28 Vibrant Designs Fun Animal Stickers Come in Envelope for All Ages Students Grading (560)
4612	1TVV6MMRG97M	1	77.98	55725	AMAZON CAPITAL SERVICES, INC	B07B6JDLXY WODISON 24 Packs 3 Ring Binder Pen Pencil Case Pouch Bulk Set Stationery Bag for School Class Office Black
4912	19V9H73NWLQG	1	13.94	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks
4612	19V9H73NXXQX	1	6.97	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF65S LEGO Classic Green Baseplate 2304 Supplement for Building, Playing, and Displaying Creations, 10in x 10in, Large Building Base Accessory for Kids and Adults (1 Piece)
4612	14WWKHV7DF3X	1	71.04	55725	AMAZON CAPITAL SERVICES, INC	B07DDGRWKT CenterZ 100 Sheets Vintage Kraft Stationery Paper 5.71 x 8.27 inch, A5 Size 120gsm Lined Stationery Writing Letter Papers
4612	1CXLYD3K1FTL	1	11.19	55725	AMAZON CAPITAL SERVICES, INC	B005LURDJK Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	164WKYPG3T7W	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B006Y3RP14 Melissa [amp] Doug Make-a-Face Sticker Pad - Crazy Characters, 20 Faces, 5 Sticker Sheets
1992	1KG1WX1HGN1C	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF5 Hasbro Gaming Candy Land Kingdom Of Sweet Adventures Board Game For Kids Ages 3 [amp] Up (Amazon Exclusive), Red
1992	1KG1WX1H9L1P	1	6.58	55725	AMAZON CAPITAL SERVICES, INC	B019QBO630 Paper Mate InkJoy Gel Pens, Medium Point, Black, 4 Count
1992	1KDVTQDDH7RF	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08571VQY6 Zilpoo 5 Tier - Plastic Desk Letter Organizer Trays, Stackable Classroom Desktop Document Paper Storage, Landscape Side Load File Holder, Assorted Colors
1992	1LW3R9GHTQ3D	1	19.92	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1992	1M173TKVCCWY	1	17.60	55725	AMAZON CAPITAL SERVICES, INC	1936023520 Carson Dellosa All-Star Sports Bulletin Board Set (110158)
1992	1LNFFJJMC6D1	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07F1385CK Home Premium Rubber Door Stopper - Multi Surface Door Stop Wedge with Heavy Duty Design - Flexible and Non Scratching Door Holder (10 Pack, Brown)
1972	1TQGWH6MJKX3	1	139.68	55725	AMAZON CAPITAL SERVICES, INC	B0154K459M GoSports Strong Skin Foam Playground Dodgeballs 6 Pack for Kids (6 in) [amp] Adults (7 in) w/Mesh Carry Bag, Multicolor, 6 Inch
1972	1YYXVJQP6CKF	1	46.56	55725	AMAZON CAPITAL SERVICES, INC	B0154K459M GoSports Strong Skin Foam Playground Dodgeballs 6 Pack for Kids (6 in) [amp] Adults (7 in) w/Mesh Carry Bag, Multicolor, 6 Inch
1972	1G7WWFNPCTXG	1	93.12	55725	AMAZON CAPITAL SERVICES, INC	B0154K459M GoSports Strong Skin Foam Playground Dodgeballs 6 Pack for Kids (6 in) [amp] Adults (7 in) w/Mesh Carry Bag, Multicolor, 6 Inch
1972	1TQGWH6MJCDM	1	372.48	55725	AMAZON CAPITAL SERVICES, INC	B0154K459M GoSports Strong Skin Foam Playground Dodgeballs 6 Pack for Kids (6 in) [amp] Adults (7 in) w/Mesh Carry Bag, Multicolor, 6
1972	1CRH7D94MCM1	1	977.76	55725	AMAZON CAPITAL SERVICES, INC	B0154K459M GoSports Strong Skin Foam Playground Dodgeballs 6 Pack for Kids (6 in) [amp] Adults (7 in) w/Mesh Carry Bag, Multicolor, 6 Inch
1972	19QX1XNMCNC1	1	46.56	55725	AMAZON CAPITAL SERVICES, INC	B0154K459M GoSports Strong Skin Foam Playground Dodgeballs 6 Pack for Kids (6 in) [amp] Adults (7 in) w/Mesh Carry Bag, Multicolor, 6 Inch
1992	19HXTDKCF19R	1	521.20	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inches, 100-pack (Clear)
1992	19QX1XNM7TTW	1	14.49	55725	AMAZON CAPITAL SERVICES, INC	B08NPV55MJ 40 Pieces Number Stencils 10 All Number Curb Stencils Reusable Plastic Number Interlocking Stencils Address Number Painting Stencils Templates for Mailbox Signs Home Address Number (5.75 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19DMY9RD6NF4	1	14.00	55725	AMAZON CAPITAL SERVICES, INC	B0767Q3MFT FootJoy Men's WeatherSof Golf Glove Black Large, Worn on Left Hand
1992	1WV7HNTWDDDV	1	111.67	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (675-6SSUC)
1992	1VT4NTJQDFT9	1	15.67	55725	AMAZON CAPITAL SERVICES, INC	B07P244RRP Blue Summit Supplies Long Reach Stapler, 25 Sheet Capacity, Extra Long Black Stapler with Long Arm, Ideal for Booklet and Program Making or Book Binding, Extended Size, 2000 Staples Included
1992	1VRWG1J7NJD	1	46.72	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1992	1VR36QVGLPPG	1	17.60	55725	AMAZON CAPITAL SERVICES, INC	B000061F5Q 3M Scotch(R) Book Tape 845, 1-1/2 Inches x 15 Yards (7382)
4612	1G93K76X1PGG	1	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0787Q54M1 Neosmuk Magnetic Hooks, 22 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging,
4612	1PDRQP6Q6DGN	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07B6JDLXY WODISON 24 Packs 3 Ring Binder Pen Pencil Case Pouch Bulk Set Stationery Bag for School Class Office Black
4612	1PC4FT1LG9W1	1	142.06	55725	AMAZON CAPITAL SERVICES, INC	B001MS70Z2 Safco Products Muv 35-49"H Stand-Up Desk Adjustable Height Computer Workstation with Keyboard Shelf, Cherry
4612	1TKMG11J4FNM	1	398.72	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
4612	1J3YTV71RMYN	1	132.43	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF65S LEGO Classic Green Baseplate 2304 Supplement for Building, Playing, and Displaying Creations, 10in x 10in, Large Building Base Accessory for Kids and Adults (1 Piece)
4612	1G7WWFNP63VF	1	21.96	55725	AMAZON CAPITAL SERVICES, INC	B0741ZRP4W 4 Pack Copper Foil Tape,Copper Tape Double-Sided Conductive with Adhesive for EMI Shielding,Paper Circuits, Electrical Repairs, Grounding(1/4inch)
1992	1TTKJ4JYQMCP	1	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07J6TJR2G Melissa [amp] Doug Safari Buddies Hand Puppets, Set of 6 (Elephant, Tiger, Parrot, Giraffe, Monkey, Zebra)
1992	1TQGW6M99D6	1	96.50	55725	AMAZON CAPITAL SERVICES, INC	B0019IJYU4 Convenience Kits International Mens Premium 15 Piece Assembled Travel Kit Featuring: Gillette Disposable Razor and Crest Toothpaste

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TVV6MMRCVR1	1	51.96	55725	AMAZON CAPITAL SERVICES, INC	14111601 B01N1V8T9R PAPER BAGS 8X4.25X10.5 100PCS BAGDREAM GIFT BAGS, PARTY BAGS, SHOPPING BAGS, KRAFT BAGS, RETAIL BAGS, MERCHANDISE BAGS, BROWN
1992	1TRTKHGKH7TL	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B095HL8XGW 122 Pieces 1:12 Miniature Food Drinks Bottles Dollhouse Accessories Mixed Tableware Kitchen Pretend Play Miniature Food and Drinks for Dollhouse Grocery, Fairy Garden, Mini Kitchen Accessories
1992	1RWY3VDF3XQ9	1	207.32	55725	AMAZON CAPITAL SERVICES, INC	B00TFYYWQA Texas Instruments TI-84 Plus CE Color Graphing Calculator, Black 7.5 Inch
1992	1TVV6MMR613L	1	34.44	55725	AMAZON CAPITAL SERVICES, INC	B01GV1309U ACDelco AA, AAA, 9-Volt Combo Pack, 40-AA, 36 AAA, 8 9V Batteries, Alkaline Batteries
1992	1TQGWH6MFGDQ	1	17.50	55725	AMAZON CAPITAL SERVICES, INC	B000A31MRK AcuRite 02345 8-Inch Rain Gauge [amp] Thermometer Swivel Combination
1992	1TTKJ4JYKYL4	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07JVM86FW JustJamz Dot Basic Headphones Black in-Ear Earbud Headphones 3.5 MM Earphones for Apple Android Laptop PC Mac Ideal for Students Kids Classroom 100 Pack
1992	1YPQDNLNFFDH	1	55.90	55725	AMAZON CAPITAL SERVICES, INC	B00EBXID6U ValueRays USB C Heated Mouse Pro, All Type-C Device Computer Port, Mouse Hand Warmer (Includes ONE Standard USB Adapter) New 2020 Design!
1992	1YT1QW7XH9NK	1	119.94	55725	AMAZON CAPITAL SERVICES, INC	B07WSFDXHS Homemory 3 Inch Flameless Floating Candles, 100 Hour, White Wax, Battery Flickering Waterproof Tealights - Wedding Centerpiece, Engagement, Dinner Parties, Beach Parties, Home Decor, Set of 12
1992	1FCMRQMLQHR7	1	10.86	55725	AMAZON CAPITAL SERVICES, INC	B00002N6FG 3M Sandpaper Aluminum Oxide, Fine, 9-Inch by 11-Inch
1992	1FJGXPLCGH9W	1	627.30	55725	AMAZON CAPITAL SERVICES, INC	B07SHBLRJL ONE WALL 8x10 Inch Floating Frame, Black Wood Double Glass Float Picture Frame Display 8x10/5x7/4x6 Inch Photos or Plant or Petal Specimens for Wall and Tabletop - Mounting Accessories Included
1992	1FJGXPLCR4QG	1	108.24	55725	AMAZON CAPITAL SERVICES, INC	B000Q5ZDLA BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Purple, 12-Count
1992	1FHJN3MXLTFF	1	11.74	55725	AMAZON CAPITAL SERVICES, INC	B00464740A Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensed Rolls (145-6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1YPQDNLN4KGM	2	241.34	55725	AMAZON CAPITAL SERVICES, INC	B01LZUKECX 10 Inch Round Mirror Candle Plate Set of 12 - Rounded Edge 1.5 mm - Round Mirrors Trays for Wedding Table Centerpieces, Crafts, Christmas, Party Decor
1992	11CJK6CC7P7T	2	48.02	55725	AMAZON CAPITAL SERVICES, INC	B00HQWLHIE 10 X Enfain 8GB USB 2.0 Flash Thumb Memory Stick Zip Pen Drive Black, Ideal for Delivering Marketing presentations, Promotional giveaways, catalogs, Software Distribution, Music, Video
1992	14WWKHV76HCR	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B074L9L5KZ Logitech M170 Wireless Mouse, 2.4 GHz with USB Mini Receiver, Optical Tracking, 12-Months Battery Life, Ambidextrous PC/Mac/Laptop - Black
1992	13VWNJQCP773	2	175.50	55725	AMAZON CAPITAL SERVICES, INC	B0713QMk4G Magid Glove [amp] Safety IHMRBA615 E2 Headband Polyurethane Padded Ear Muffs, Black, Adjustable, Polymer Headband
1992	14WWKHV7GDW4	2	79.42	55725	AMAZON CAPITAL SERVICES, INC	B01DW5Y29E NMC One Double Sided Stop/Slow Sign Safe-T-Paddle, Lightweight Durable Hardboard Traffic Safety Sign, 18" x 18" Octagon, PS1
1992	14CRDD3VHWY9	2	143.80	55725	AMAZON CAPITAL SERVICES, INC	B01NAAKL05 Tactical Ear Gadgets EP1089SC Fox 3.5mm Listen Only Earpiece with Black Acoustic Tube
1992	14D3WR7G61W1	2	-206.92	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
1992	13GP6GKGGDIL	2	23.79	55725	AMAZON CAPITAL SERVICES, INC	B077X9Q9WR Burpee Wildflower 50,000 Bulk, 1 Bag   18 Varieties of Non-GMO Flower Seeds Pollinator Garden, Perennial Mix
1992	1PC4FT1LKCKH	2	286.40	55725	AMAZON CAPITAL SERVICES, INC	B0040K7OOG Schneider Slider Memo XB Ballpoint Pen, Black, Box of 10 Pens (150201)
1992	1PC4FT1L44JM	2	20.76	55725	AMAZON CAPITAL SERVICES, INC	B07W35MDVN Amazon Basics Can Opener, Black Soft Grip Handle
1992	1Q994TLL67NF	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07KRJQZ7W 3 Pack - Total of 108 Sheets of Watercolor Paper (11.7" x 8.3") - Heavy Stock (98lb), Loose White Sheets. Perfect for Kids, Students [amp] Adults
1992	1PDRQP6Q37C7	2	56.07	55725	AMAZON CAPITAL SERVICES, INC	B06ZZNLLP5 Homz Tough Durabilt Tote Box, 27 Gallon, Stackable, 2 Pack, Black/Yellow, 2 Pack
1992	1P16PTDFMQPV	2	58.59	55725	AMAZON CAPITAL SERVICES, INC	B01N70VUBM IRIS USA 4" x 6" Storage-16 Inner Keeper Organizer Cases Storage Containers Box for Photos, Multicolor- XL (2Pack), Multi-Color, 2 Count
1992	161MCRY496N7	2	65.43	55725	AMAZON CAPITAL SERVICES, INC	B08YP94QJN LEGO Marvel Infinity Gauntlet 76191 Collectible Building Kit; Thanos Right Hand Gauntlet Model with Infinity Stones (590 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	167KFKL6NRW1	2	71.90	55725	AMAZON CAPITAL SERVICES, INC	B01NAAKU5 Tactical Ear Gadgets EP1089SC Fox 3.5mm Listen Only Earpiece with Black Acoustic Tube
1992	16CWJDKWRVFN	2	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07411MTKY State + USA Flags 3x5 Feet Combo Pack - Embroidered 210D Nylon Flags with Sewn Panels (Texas + USA 3x5)
1992	169CCL7CFPNY	2	119.60	55725	AMAZON CAPITAL SERVICES, INC	B000E7D7HC Post-it Super Sticky Notes, 6x4 in, 8 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (6445-SSP)
1992	169L19KD3M1Q	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0007P6NTU Pressman Double 6 Colored Dominoes
1992	17NJY33HK6JK	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0085Y3YV0 LEGO Education Large Building Plates Accessory Set for Girls and Boys (4 Pieces)
4612	1TRTKHGKHQVX	2	30.59	55725	AMAZON CAPITAL SERVICES, INC	B08HMJGBXX Star Projector, Galaxy Projector for Bedroom, Smart Starry Light Projector Work with Alexa, 16 Million Colors Adjustable, with Timer/Remote/Bluetooth Speaker, for Kids Adults, Room Decor(Black)
4912	19V9H73NWLQG	2	86.31	55725	AMAZON CAPITAL SERVICES, INC	B002OHDTCM Honey-Can-Do Rolling Storage Cart and Organizer with 12 Plastic Drawers
4612	19V9H73NXXQX	2	43.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces), Multicolor
4612	14WWKHV7DF3X	2	18.68	55725	AMAZON CAPITAL SERVICES, INC	B07WRMLXWQ Star Ribbon Strip of 20 Forever First Class Postage Stamps Celebration Patriotic (20 Stamps)
4612	164WKYPG3T7W	2	3.89	55725	AMAZON CAPITAL SERVICES, INC	B00PY47F8M Crayola Outdoor Chalk, Glitter Sidewalk Chalk, Summer Toys, 5 Count
1992	1KG1WX1H9L1P	2	4.93	55725	AMAZON CAPITAL SERVICES, INC	B09811F8B5 Hsurbtra Mouse Pad, Double-Sided PU Leather Small Round Mousepad 8.7 x 8.7 Inch, Anti-Slip Waterproof Mouse Mat, Pretty Cute Mouse Pad for Office Home Gaming Laptop Men Women Kid,White [amp] Silver
1992	1KG1WX1HGN1C	2	189.99	55725	AMAZON CAPITAL SERVICES, INC	B005I2BBDA ECR4Kids-ELR-12507 Jumbo 4-to-Score Giant Game Set, Backyard Games for Kids, Jumbo Connect-All-4 Game Set, Indoor or Outdoor Game, Adult and Family Fun Game, Easy to Transport, 4 Feet Tall, Primary Colors
1992	1LW3R9GHTQ3D	2	67.85	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1992	1M173TKVCCWY	2	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1972	1YYXVJQP6CKF	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01KC7GGKI YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace [amp] Tie Toys for 2 3 4 Year Old Toddlers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1972	1TQGWH6MJCDM	2	143.92	55725	AMAZON CAPITAL SERVICES, INC	B01KC7GGKI YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button,
1972	1G7WWFNPCTXG	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B01KC7GGKI YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace [amp] Tie Toys for 2 3 4 Year Old Toddlers
1972	1CRH7D94MCM1	2	377.79	55725	AMAZON CAPITAL SERVICES, INC	B01KC7GGKI YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace [amp] Tie Toys for 2 3 4 Year Old Toddlers
1972	19QX1XNMCNC1	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01KC7GGKI YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace [amp] Tie Toys for 2 3 4 Year Old Toddlers
1972	1TQGWH6MJKX3	2	53.97	55725	AMAZON CAPITAL SERVICES, INC	B01KC7GGKI YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace [amp] Tie Toys for 2 3 4 Year Old Toddlers
1992	19QX1XNM7TTW	2	12.97	55725	AMAZON CAPITAL SERVICES, INC	B09B8YC9X3 Leopard Print Goodies Bags Kraft Paper Gifts Bags with Handle 12 Pack Party Favors for Kids Wild Life Jungle Safari Animal Birthday Wild One Baby Shower Party Supplies
1992	19DMY9RD6NF4	2	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0947KDPLV 2021 Callaway Warbird Golf Balls 15B PK
1992	1WV7HNTWDDDV	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01L06G8B2 200 Clear Treat Bags 6x9 with 4" Twist Ties 6 Mix Colors - Thick OPP Plastic Cello Bags for Wedding Cookie Birthday Cake Pops Gift Candy Buffet Supplies (6" x 9")
1992	1VR36QVGLPPG	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B000U6FJQE Elmer's All Purpose Glue Sticks, 0.77 Ounce, 12 Count
4612	1G93K76X1PGG	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B099F834VC Portable Charger Power Bank 26800mAh,18W Power Delivery Charging with Newest Intelligent Controlling IC and USB-C, High-Capacity External Battery Pack Compatible with iPhone Samsung LG iPad etc
4612	1TKMG11J4FNM	2	76.98	55725	AMAZON CAPITAL SERVICES, INC	B07B6JDLXY WODISON 24 Packs 3 Ring Binder Pen Pencil Case Pouch Bulk Set Stationery Bag for School Class Office Black
4612	1G7WWFNP63VF	2	71.97	55725	AMAZON CAPITAL SERVICES, INC	B09F1YJL2B 10 Pack Dry Erase Division White Boards 9 x 12 Inch Small Whiteboards I Durable Portable Double Sided Math Practice Lapboards for Kids Students, Classroom and Home 10 Whiteboard Erasers Included

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TQGW6M99D6	2	105.90	55725	AMAZON CAPITAL SERVICES, INC	B0019IM4V0 Convenience Kits International Women's Deluxe 10 Piece Kit with Travel Size TSA Compliant Essentials Featuring: Pantene Hair Products in Reusable Toiletry Zippered Bag
1992	1TVV6MMRCVR1	2	11.34	55725	AMAZON CAPITAL SERVICES, INC	B073R2D51S GE Pro 3-Outlet Power Strip with Surge Protection, 8 Ft Designer Braided Extension Cord, Grounded, Flat Plug, 250 Joules, Warranty, UL Listed, Gray/White, 38433
1992	1RWY3VDF3XQ9	2	3,608.64	55725	AMAZON CAPITAL SERVICES, INC	B00XOLOOPY Texas Instruments TI-84 PLUS CE Graphing Calculator, Black (Frustration-Free Packaging) (84PLCE/PWB/2L1/A)
1992	1TVV6MMR613L	2	18.65	55725	AMAZON CAPITAL SERVICES, INC	B07D4LLMGL 300 Glow Sticks Bulk Party Supplies - Glow in The Dark Fun Party Favors Pack with Connectors, Neon 8 inch Glowsticks Bracelets and Necklaces
1992	1TTKJ4JYQMCP	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07MFBMBNY Melissa [amp] Doug Barn Buddies Hand Puppets, Set of 6 (Cow, Sheep, Horse, Duck, Chicken, Pig)
1992	1TQGW6MFGDQ	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B01NBG2Y9H 4-Tray Worm Compost Kit
1992	1TTKJ4JYKYL4	2	69.00	55725	AMAZON CAPITAL SERVICES, INC	B07YL7HG9V EAI Education CalcPal EAI-80 Basic Solar Calculator, Dual-Power for School, Home or Office: Blue - Set of 10
1992	1YPQDNLNFFDH	2	2.27	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)
1992	1YT1QW7XH9NK	2	43.49	55725	AMAZON CAPITAL SERVICES, INC	B07YJBRZTQ Murrey Home 10" Round Mirror Trays with Beveled Edge, Circle Mirror Candle Plates for Table Centerpiece Wedding Decorations Baby Shower Party Mirror Tiles Christmas Decorations, Set of 12, 3mm
1992	1FHJN3MXLTFF	2	135.96	55725	AMAZON CAPITAL SERVICES, INC	B073XZ844Y Uni-Ball 40110 Signo Gel 207 Roller Ball Retractable Gel Pen Assorted Ink Medium 8/Set
1992	1FJGXPLCR4QG	2	1,034.60	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
1992	1FCMRQMLQHR7	2	154.28	55725	AMAZON CAPITAL SERVICES, INC	B0018N96CG Mod Podge CS11304 Waterbase Sealer, Glue and Finish, 128 oz, Matte
8652	1YPQDNLN4KGM	3	55.35	55725	AMAZON CAPITAL SERVICES, INC	B06XDPCGF8 B[amp]S FEEL 5mm Faux Pearl Beads Garland Pearl Bead Roll Strand for Wedding Party Decoration, 99 Feet Roll, Ivory



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11CJK6CC7P7T	3	349.40	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
1992	13GP6GKGGDJL	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07J2P6D29 HULISEN Colourful Bakers Twine, 15 Rolls 2mm Cotton String for Artworks, DIY Crafts, Plant Hanger and Embellishments, Gift Wrapping Twine
1992	14WWKHV76HCR	3	64.99	55725	AMAZON CAPITAL SERVICES, INC	B077J4PGRQ 27 Inch 16:9 Aspect Ratio Computer Privacy Screen Filter for Widescreen Computer Monitor 23.6"x13.3" Anti-Glare - Anti-Scratch Protector Film for Data Confidentiality - We Offer 2 Different 27" Sizes
1992	14WWKHV7DF3X	3	323.96	55725	AMAZON CAPITAL SERVICES, INC	B08DR5JSFQ Finnhomy 3-Tier Shoe Rack Bench Cushion. Holds Up to 400 lb Rack, for Entryway, Bedroom, Hallway, Accent Furniturn,
1992	14WWKHV7GDW4	3	28.95	55725	AMAZON CAPITAL SERVICES, INC	B073VH8G4H TOPDC Jumper Cables 4 Gauge 25 Feet -40F to 167F Heavy Duty Booster Cables with Carry Bag (4AWG x 25Ft)
1992	13VWNJQCP773	3	326.24	55725	AMAZON CAPITAL SERVICES, INC	B07CMMDVYT Broom and Dustpan Set for Home/Dustpan and Broom Combo Set,Standing Dustpan Dust Pan with Long Handle 40"/52" for Home
1992	1PC4FT1LKCKH	3	39.00	55725	AMAZON CAPITAL SERVICES, INC	B009LQWPP2 New Star Foodservice 23305 Ring-Clip Table Number Holder/Number Stand/Place Card Holder, 18-Inch, Set of 12
1992	1PC4FT1L44JM	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08PFL52N7 Rorecay Extra Long Oven Mitts and Pot Holders Sets: Heat Resistant Silicone Oven Mittens with Mini Oven Gloves and Hot Pads Potholders for Kitchen Baking Cooking, Quilted Liner, Red, Pack of 6
1992	1P16PTDFMQPV	3	10.80	55725	AMAZON CAPITAL SERVICES, INC	B071GYJRPZ Crayola Color Wonder Mess free Coloring, Blank Coloring 30 Pages White
1992	1Q994TLL67NF	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0948QSMYY Funto Acrylic Paint Pens for Rock Painting, Fabric, Wood, Canvas, Metal, Ceramic, Glass, Scrapbooking Craft, 24 Colors Paint Marker Set, Medium Tip, Non-Toxic, Quick Drying
1992	169L19KD3M1Q	3	17.28	55725	AMAZON CAPITAL SERVICES, INC	B000I5ZMQ4 Paper Mate Flair Original Fibre Tip Pen Medium 1.0mm Pack of 12
1992	17NJY33HK6JK	3	13.94	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF65S LEGO Classic Green Baseplate 2304 Supplement for Building, Playing, and Displaying Creations, 10in x 10in, Large Building Base Accessory for Kids and Adults (1 Piece)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16CWJDKWRVFN	3	86.99	55725	AMAZON CAPITAL SERVICES, INC	B07QCH86YX American USA Indoor Embroidery Flag Pole Kit with Base Stand and Gold American Eagle Topper Ornament Adjustable from 8 ft to 3.2 ft (3x5ft Flag is included)
1992	161MCRY496N7	3	34.00	55725	AMAZON CAPITAL SERVICES, INC	B094ZS7TC3 GEVINST Flowers Bouquet Set Building Kit, Ideas Flower Bouquet Gifts for Adults, New 2021 (999 Pieces)
1992	169CCL7CFPNY	3	179.80	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
4612	1TRTKHGKHQVX	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09SZ8C2L9 E BAVITE Black Magnetic Hooks Heavy Duty, 22Lbs Rare Earth Magnets for Home, Kitchen, Office , Cruise 10pack
4912	19V9H73NWLQG	3	38.95	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies
4612	164WKYPG3T7W	3	6.95	55725	AMAZON CAPITAL SERVICES, INC	B00Q23DWXG Bendon Create-A-Face Sticker Pad (Wacky Faces)
4612	19V9H73NXXQX	3	28.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1992	1KG1WX1H9L1P	3	42.98	55725	AMAZON CAPITAL SERVICES, INC	B09FJVC23Z JYPS Dual Monitor Stand Riser with Drawer, Adjustable Wood Monitor Stands for 2 Monitors, 3 Shelf Computer Corner Monitor Stand Riser for TV Printer Desktop, Monitor Shelf Desk Storage Organizer
1992	1KG1WX1HGN1C	3	11.84	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Gaming CONNECT 4 - Classic four in a row game - Board Games and Toys for Kids, boys, girls - Ages 6+
1992	1LW3R9GHTQ3D	3	25.73	55725	AMAZON CAPITAL SERVICES, INC	B00S70LL9Y Commercial Desktop 2 Inch Packing Tape Dispenser Heavy Duty
1992	1M173TKVCCWY	3	3.99	55725	AMAZON CAPITAL SERVICES, INC	B00842LZ2S BIC Retractable Ballpoint Pen
1972	1TQGWH6MJKX3	3	47.97	55725	AMAZON CAPITAL SERVICES, INC	B06Y1QQ91V Sammious 12 PCS Rainbow Ribbon Set for Kids,Rhythm Ribbon Dance Rhythm Ribbon Streamers for Kids Children Adults
1972	1G7WWFNPXMCG	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y1QQ91V Sammious 12 PCS Rainbow Ribbon Set for Kids,Rhythm Ribbon Dance Rhythm Ribbon Streamers for Kids Children Adults
1972	19QX1XNMCNC1	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y1QQ91V Sammious 12 PCS Rainbow Ribbon Set for Kids,Rhythm Ribbon Dance Rhythm Ribbon Streamers for Kids Children Adults
1972	1TQGWH6MJCDM	3	127.92	55725	AMAZON CAPITAL SERVICES, INC	B06Y1QQ91V Sammious 12 PCS Rainbow Ribbon Set for Kids,Rhythm Ribbon Dance Rhythm Ribbon Streamers for Kids Children Adults

Fund	Invoice	Line	Amount	Vendor	Name	Description
1972	1YYXVJQP6CKF	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y1QQ91V Sammius 12 PCS Rainbow Ribbon Set for Kids,Rhythm Ribbon Dance Rhythm Ribbon Streamers for Kids Children Adults
1992	1WV7HNTWDDDV	3	325.43	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1992	1VR36QVGLPPG	3	118.50	55725	AMAZON CAPITAL SERVICES, INC	B0010QZ90K Cramer 50011PK43 Scooter Stool, Red
4612	1G93K76X1PGG	3	58.99	55725	AMAZON CAPITAL SERVICES, INC	B09BQM3KDX Digital Camera for Kids Boys and Girls - Digital Camera, Full HD 1080P 36.0 Mega Pixels Vlogging Camera with 16X Digital Zoom, LCD Screen for Students, Teens, Kids (Black1)
1992	1TQGWH6M99D6	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B013J5RPHI Totem the feel good game, Self-Esteem Game for Team Building, School, Family Bonding, Counseling and Therapy
1992	1TVV6MMR613L	3	9.88	55725	AMAZON CAPITAL SERVICES, INC	B07KZMJFL5 Suminey - Compatible Dymo 30332 Multipurpose 1" x 1" Square Labels,Compatible with Dymo 450, 450 Turbo, 4XL, Munbyn [amp] Zebra Desktop Printers 2 Rolls
1992	1TQGW6MFGDQ	3	15.95	55725	AMAZON CAPITAL SERVICES, INC	B089KV1ZTJ Organic Kelp Fertilizer by GS Plant Foods - Omri Certified (1 Quart) - Kelp Fertilizer for Gardens, Lawns [amp] Soil
1992	1TVV6MMR613L	3	76.68	55725	AMAZON CAPITAL SERVICES, INC	B076KFTT5B Amazon Basics 20-Foot Extension Cord - 13 Amps, 125V - Black
1992	1TTKJ4JYQMCP	3	67.98	55725	AMAZON CAPITAL SERVICES, INC	B07P7V7F22 Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count
1992	1YPQDNLNFFDH	3	16.75	55725	AMAZON CAPITAL SERVICES, INC	B07CPF7Z8F Vera Bradley Large Spiral Notebook, College Ruled Paper, 11" x 9.5" with Pocket and 160 Lined Pages, Butterfly Flutter
1992	1YT1QW7XH9NK	3	165.00	55725	AMAZON CAPITAL SERVICES, INC	B082WJVVKHC Set of 3 Glass Cylinder Vases 12 Inch Tall - Multi-use: Pillar Candle, Floating Candles Holders or Flower Vase Perfect as a Wedding Centerpieces
1992	1FJGXPLCR4QG	3	243.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1992	1FHJN3MXLTF	3	269.70	55725	AMAZON CAPITAL SERVICES, INC	B075KP5JLH SimpleHouseware Metal Desk Monitor Stand Riser with Organizer Drawer
1992	1FCMRQMLQHR7	3	15.94	55725	AMAZON CAPITAL SERVICES, INC	B001B66DXU Sharpie Felt Tip Pens, Fine Point, Black, 12 Count ( Package may Vary)
8652	1YPQDNLN4KGM	4	113.70	55725	AMAZON CAPITAL SERVICES, INC	B06ZYJW5K9 PartyDelight Sequin Tablecloth, Rectangular, 60"x102", Gold

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14WWKHV76HCR	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07DYNHV2V YSAGi Multifunctional Office Desk Pad, Ultra Thin Waterproof PU Leather Mouse Pad, Dual Use Desk Writing Mat for Office/Home (31.5" x 15.7", Black)
1992	13GP6GKGGD JL	4	90.87	55725	AMAZON CAPITAL SERVICES, INC	B07JCF9FG 24 Pack Color Your Own Bookmarks for Kids, Students, DIY, Animal and Action Hero Theme
1992	13VWNJQCP773	4	53.97	55725	AMAZON CAPITAL SERVICES, INC	B07T2B43D1 USB C Quick Charger, 45W Type C Adapter Power Cord for Asus Chromebook C302 C302C C302CA ZenBook Flip MacBook 12
1992	14WWKHV7GDW4	4	90.99	55725	AMAZON CAPITAL SERVICES, INC	B08QCDQDQD Traffic Safety Cones PVC Road Cones, Orange Parking Cones with Fluorescent Reflective Collar, Multi-Purpose for Construction Site and Hazard Warning (10 Cones, 18 inches)
1992	1PC4FT1LKCKH	4	739.96	55725	AMAZON CAPITAL SERVICES, INC	B009YUXUU4 Safco Products Impromptu Mobile Full Whiteboard Screen Double-Sided Magnetic Dry Erase Board, Commercial-Grade Steel Frame,
1992	1P16PTDFMQPV	4	13.88	55725	AMAZON CAPITAL SERVICES, INC	B076N55B1Z Pidoko Kids Wooden Stacking Building Blocks for Kids - Tumbling Blocks Board Games (49 Pieces) - Includes Storage Bag
1992	169L19KD3M1Q	4	13.44	55725	AMAZON CAPITAL SERVICES, INC	B013RQP5C Crayola Ultra Clean Washable Markers, Broad Line Markers, Gifts, 40 Classic Colors
1992	161MCRY496N7	4	94.99	55725	AMAZON CAPITAL SERVICES, INC	B09TKSMWDS PANTASY Mech Astro Boy Toy Building Kit for Adults and Kids, Collectible Build and Display Model, NO.86203 (1,258 Pieces)
1992	17NJY33HK6JK	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00ZVJOTKC Lego Bricks Blocks Parts ~ One Pound Set ~ Recycled ~ Clean ~ Legos ~Fun Assortment
1992	169CCL7CFPNY	4	90.48	55725	AMAZON CAPITAL SERVICES, INC	B00VPF10SA Creative Converting Touch of Color Folded Plastic Banquet Roll, 250', Black Velvet
4912	19V9H73NWLQG	4	117.80	55725	AMAZON CAPITAL SERVICES, INC	B07F7D1GTN Reusable Dry- Erase Name Tents and Mini erasers, Boxed Set of 12   High-Quality, Sturdy Tent Cards are Dual-Sided, Stackable and Simple to Use
4612	14WWKHV7DF3X	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08WHRB67T Brush Rabbit Additional Ounce Forever Postage Stamps Coil of 100 US Postal First Class Wedding Celebration Anniversary Party
4612	164WKYPG3T7W	4	36.00	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKIN6 Melissa [amp] Doug On the Go Water Wow! Reusable Water-Reveal Activity Pads, 3-pk, Vehicles, Animals, Safari
1992	1KG1WX1HGN1C	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B016LBWYTQ Hasbro Gaming Marvel Spider-Man Web Warriors Chutes [amp] Ladders Game (Amazon Exclusive)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LW3R9GHTQ3D	4	16.39	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGIL6 Amazon Basics #10 Security Tinted Business Envelopes, Moisture Sealed, 4 1/8-Inch x 9 1/2 Inch - Pack of 500
1992	1M173TKVCCWY	4	23.96	55725	AMAZON CAPITAL SERVICES, INC	B07GDY3KYY Officemate Universal Hanging File Frame, Letter and Legal Size, Rails 24 to 27, Steel, 1 Set (91966)
1992	1VR36QVGLPPG	4	58.72	55725	AMAZON CAPITAL SERVICES, INC	B07K92YVBP Amazon Basics Plastic Clipboards, Assorted Color , Pack of 6
1992	1TVV6MMRCVR1	4	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07XL9HLY7 14111601 100 PACK 5.25X3.25X8 INCH SMALL BLUE KRAFT PAPER BAGS WITH HANDLES BULK, BAGMAD GIFT BAGS, CRAFT GROCERY SHOPPING RETAIL
1992	1TVV6MMR613L	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0924DQYVS Kavalan Height Adjustable Monitor Stand Riser with Drawer,Ergonomic and Light Weight Design, Support 32 inch Computer, Ideal for Home, Office, Workplace (Black)
1992	1TTKJ4JYQMCP	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07VJJ2NRB 10PCS WorldLite Premium Stage Lights Safety Cable, 110lb Load Duty and 4mm in diameter, 31.5 Stainless Steel Safety Rope for Stage Lighting Par Light Moving Head Light
1992	1TQGWH6MFGDQ	4	39.89	55725	AMAZON CAPITAL SERVICES, INC	B08SVSCFCC Garden Hose Expandable 100ft, Self-Locking Leakproof Water Hose With 10 Function Spray Nozzle,Heavy Duty Flexible Hose,3/4" Solid Brass Connectors,Lightweight No-Kink Flexible Water Hose(100ft)
1992	1TQGWH6M99D6	4	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0751JRN LH Storage Cubes - 11 Inch Cube Storage Bins (Set of 8). Fabric Cubby Organizer Baskets with Dual Handles   Foldable Closet Shelf Organization Boxes (Grey)
4612	11CJK6CC7P7T	4	143.96	55725	AMAZON CAPITAL SERVICES, INC	B09STND2GY SUNEE 60 Packs Burgundy Certificate Holders for 8.5x11 Award Certificates, Certificate Covers with Gold Foil Border
1992	1YT1QW7XH9NK	4	65.98	55725	AMAZON CAPITAL SERVICES, INC	B095RWFVKVJ Executive Deal Mexican Beach Pebbles Decorative Stones 20 Pounds Mixed 2"-3" Smoothed Unpolished Stones for Gardening, Landscaping, [amp] Aquascaping (Buff, Ivory)
1992	1YPQDNLNFFDH	4	11.59	55725	AMAZON CAPITAL SERVICES, INC	B07FBCHSLK Spiral Journal by Compendium: Good Things Start Here A Spiral Notebook with 192 Lined Pages, College Ruled, 7 x 9.25
1992	1FCMRQMLQHR7	4	13.89	55725	AMAZON CAPITAL SERVICES, INC	B001LXMXU0 Accu Cable 25 foot 3 pin true dmx cable rated at 110 ohms end to end to ensure no signal drop
1992	1FHJN3MXLTFF	4	69.89	55725	AMAZON CAPITAL SERVICES, INC	B07CXJGXV3 XBoard Cork Board 48 x 36, Bulletin Board Corkboard with Push Pin for Display and Organization

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DNC1G743VMC	4	1,508.00	55725	AMAZON CAPITAL SERVICES, INC	B07HH1QSLB Amazon Basics In-Ear Wired Headphones, Earbuds with Microphone, Black
8652	1YPQDNLN4KGM	5	83.98	55725	AMAZON CAPITAL SERVICES, INC	B0799G5W6Y Tea Lights, 24 Pack Battery Tea Lights Flameless LED Tea Lights Candles Battery Powered Fake Candles 100 Hours for Wedding Party Holidays Home Decoration Outdoor (Warm Yellow)
1992	14WWKHV76HCR	5	20.32	55725	AMAZON CAPITAL SERVICES, INC	B07VS4TDBV Westcott 8" Straight Titanium Bonded Non-Stick Scissors With Adjustable Glide Feature 6pk (17597), Grey/Yellow
1992	13GP6GKGGDJL	5	1,075.50	55725	AMAZON CAPITAL SERVICES, INC	B07N1H94SD Insect Lore Deluxe School Kit with 33 Live Caterpillars
1992	13VWNJQCP773	5	44.95	55725	AMAZON CAPITAL SERVICES, INC	B091992NVS Early Buy Lined Sticky Notes with Lines 3x3 Self-Stick Notes 9 Bright Color 9 Pads, 70 Sheets/Pad
1992	1P16PTDFMQPV	5	16.65	55725	AMAZON CAPITAL SERVICES, INC	B07CN9G1QM Play-Doh Kitchen Creations Ice Cream Party Play Food Set with 6 Non-Toxic Colors, 2 Oz Cans (Amazon Exclusive)
1992	1PC4FT1LKCKH	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07F9SBW6H NIUBEE 8.5x11 Clear Acrylic Plexi Sign Holders with 3M Tape, Wall Sign Memo Document Menu Holder for Office, Home, Store,
1992	17NJY33HK6JK	5	119.99	55725	AMAZON CAPITAL SERVICES, INC	B071G3QMS2 LEGO Ideas NASA Apollo Saturn V 92176 Outer Space Model Rocket for Kids and Adults, Science Building Kit (1969 Pieces)
1992	169L19KD3M1Q	5	65.16	55725	AMAZON CAPITAL SERVICES, INC	B01CUK7AGY Polar Fleece Solid Dark Grey, Fabric by the Yard
1992	169CCL7CFPNY	5	107.94	55725	AMAZON CAPITAL SERVICES, INC	B07RK52772 Post-it Super Sticky Notes Value Pack, 24 Pads, Convenient School Bus Carry and Storage Case, 2X The Sticking Power, 3x3 in, Bright Colors (Orange, Pink, Blue, Green, Yellow), Recyclable (654-24SSBUS)
4912	19V9H73NWLQG	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNC3JKN Magnetic Clips, 24 Pieces Magnetic Metal Clips, Refrigerator Whiteboard Wall Fridge Magnetic Memo Note Clips Magnets Metal Clip
4612	164WKYPG3T7W	5	11.00	55725	AMAZON CAPITAL SERVICES, INC	B071473W2P Skillmatics Educational Game: Boredom Buster   Reusable Activity Mats with Dry Erase Marker   Gifts, Travel Toy [amp] Learning Tool for Ages 3-6
1992	1KG1WX1HGN1C	5	17.95	55725	AMAZON CAPITAL SERVICES, INC	B072FHTGW1 Glittery Garden Superhero Cityscape Photography Backdrop and Studio Props DIY Kit. Great as Super Hero City Photo Booth Background Birthday Party and Event Decoration
1992	1LW3R9GHTQ3D	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72 Command Large Picture Hanging Strips, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packaging

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M173TKVCCWY	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q2PQ4LS 20 Piece Sport Ball Push Pins Decorative Thumb Tacks Cork Board Tacks for Bulletin Board, Cork Boards (Sport Ball)
1992	1VR36QVGLPPG	5	25.92	55725	AMAZON CAPITAL SERVICES, INC	B07Z82895W LISEN Cell Phone Stand, Adjustable Phone Stand for Desk, Thick Case Friendly Phone Holder Stand, Taller iPhone Stand
1992	1TVV6MMRCVR1	5	499.05	55725	AMAZON CAPITAL SERVICES, INC	B091F9S4G4 Power Strip Tower by KOOSLA, [15A 1500J] Surge Protector - 12 AC Multiple Outlets [amp] 6 USB Ports, Flat Plug 14 AWG Heavy-Duty Extension Cord 6.5ft for Home, Office, Dorm Room Essentials White
1992	1TVV6MMR613L	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B093RVJCF2 2mm Black EVA Foam Sheets for Cosplay, Arts, Crafts, DIY Projects (9 x 12 in, 30 Pack)
1992	1TQGW6M99D6	5	19.94	55725	AMAZON CAPITAL SERVICES, INC	B07BYNKCXY Mindfulness Therapy Games: Social Skills Game That Teaches Mindfulness for Kids, Teens and Adults Effective for Self Care, Communication Skills 40 Cards for Play Therapy
1992	1TQGW6MFGDQ	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08YJ9T183 100ft Expandable Garden Hose Lightweight Extra Strength Fabric and 4-Layer Latex Core, 3/4" Solid Brass Fittings, No-Kink, Best Choice for Watering and Washing
1992	1YPQDNLNFFDH	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07GW9TJ3G Cleaning Gel Universal Dust Cleaner for PC Keyboard Cleaning Car Detailing Laptop Dusting Home and Office Electronics Cleaning Kit Computer Dust Remover from ColorCoral 160G
1992	1YT1QW7XH9NK	5	38.97	55725	AMAZON CAPITAL SERVICES, INC	B09MMXP1NB LARDUX Fake Flowers for Floating Candles Centerpiece - 12 PCS Orchid Flower Stem Vase Fillers for Wedding Dinning Table Party Home Decoration - Purple
1992	1FCMRQMLQHR7	5	44.91	55725	AMAZON CAPITAL SERVICES, INC	B003V8SWSK EXPO Click Dry Erase Marker Assorted Fine
1992	1FHJN3MXLTFF	5	15.66	55725	AMAZON CAPITAL SERVICES, INC	B07RM6PH13 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), Assorted, 10/Pk (11887)
1992	1FJGXPLCR4QG	5	2,279.00	55725	AMAZON CAPITAL SERVICES, INC	B083FTYVXL Bulk Headphones for Classroom 50 Pack, HONGZAN Wholesale Stereo School Headphones for Kids Students Children
8652	1YPQDNLN4KGM	6	35.57	55725	AMAZON CAPITAL SERVICES, INC	B07HPCRQKJ Siser Glitter HTV 20" x 12" Sheet - Iron on Heat Transfer Vinyl (Champagne)
1992	13GP6GKGGDIL	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZYV9C4V 60 Packs 2.4 Inch Peat Pots Plant Starters for Seedling with 25 Pcs Plant Labels, Biodegradable Herb Seed Starter Pots Kits, Garden Germination Nursery Pot

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13VWNJQCP773	6	41.45	55725	AMAZON CAPITAL SERVICES, INC	B09J8FQZJ2 46 Sticky Notes - Lined Sticky Notes 4 x 6 inch, 6 Pads/Pack, Sticky Note Pads, Strong Sticking Power, 6 Unique Sticky Notes with Line, Vertical Sticky Note Pack, Easy to Post for Notebook
1992	1P16PTDFMQPV	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07M5TPM8Q Kinetic Sand, Sandisfying Set with 2lbs of Sand and 10 Tools, for Kids Aged 3 and Up
1992	1PC4FT1LKCKH	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07PLJ55Q5 Moukey Desk Mic Stand with Non-Slip Mic Clip Adjustable Table Top Microphone Stand with 5/8" Male to 3/8" Female Screw for
1992	169L19KD3M1Q	6	28.38	55725	AMAZON CAPITAL SERVICES, INC	B01CUK7KKA Polar Fleece Solid Fuchsia, Fabric by the Yard
1992	169CCL7CFPNY	6	24.85	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HY BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens [amp] 120 Blue Pens in Box Combo Pack
1992	17NJY33HK6JK	6	20.91	55725	AMAZON CAPITAL SERVICES, INC	B075QRYDFB LEGO Classic Blue Baseplate 10714 Building Kit (1 Piece)
4912	19V9H73NWLQG	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07JZ2HMJ7 Large Plastic Syringe for Scientific Labs 4 Pack Measuring Syringe Tools Dispensing Multiple Uses (20 ml)
4612	164WKYPG3T7W	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B077BGNR15 Crayola Color Wonder Scented Stampers for Kids, No Mess Markers, Gift
1992	1KG1WX1HGN1C	6	50.99	55725	AMAZON CAPITAL SERVICES, INC	B075KZ2PR5 Triumph 28-Piece Wood Lawn Outdoor Large-Format Domino Set Includes Storage Carry Bag
1992	1TQGWH6M99D6	6	24.50	55725	AMAZON CAPITAL SERVICES, INC	B07PFLCDPW Fun Social Skills and Therapy Game for Adults and Teenagers: CBT Therapeutic Family Game for Meaningful Conversations and Open Communication, Leading to Better Relationships. Great Counseling Tool.
1992	1TVV6MMR613L	6	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q88RLH4 Mini Heat Press, HOUSMI Heat Press Machine Small Heating Transfer Press for HTV Iron-on Vinyl Projects T-Shirts Shoes Hats Pillow Crafts, Easy to Use, Red
1992	1TQGW6MFGDQ	6	99.59	55725	AMAZON CAPITAL SERVICES, INC	B08ZC9SYFL 2021 Upgraded Tumbling Composter with Compost Thermometer - Dual Chamber Garden Compost Bin(43 Gal, Green)
1992	1YPQDNLNFFDH	6	13.60	55725	AMAZON CAPITAL SERVICES, INC	B07MXPRVH4 Vera Bradley Floral Mini Spiral Notebook, College Ruled Paper, 8.25" x 6.25" with Pocket and 160 Lined Pages, Pretty Posies
1992	1XYCHQMP17DQ	6	25.00	55725	AMAZON CAPITAL SERVICES, INC	B074XTSCWK Amazon Basics Binder Paper Clip, Medium, 12 Clips per Box, 2-Pack



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FHJN3MXLTF	6	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZV5FVBC bonsai Paper Shredder for Home Use, 12 Sheet Crosscut Shredder for Home Office with Jam Proof and Overheated Protection, Shreds Document/Credit Card/Staples/Clips, ETL Certification (C170-C)
1992	1FCMRQMLQHR7	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0096GVP9Y American DJ Supply M-103HD Mirror Ball
8652	1YPQDNLN4KGM	7	58.40	55725	AMAZON CAPITAL SERVICES, INC	B07Q2RP48F HolloSport 30PCS Bulk Black Ostrich Feathers 10-12 Inches for Centerpieces Party Wedding Home Decorations Dream Catchers Vases Crafts (Black)
1992	13GP6GKGGDJL	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0851XSF6 Cellophane Treat Bags,4x9 Inches Clear Cellophane Bags 200 Pcs OPP Plastic Treat Bags with 200 Twist Ties for Gift Wrapping,Packaging Candies,Dessert,Bakery, Cookies, Chocolate,Party Favors
1992	1P16PTDFMQPV	7	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07NTVKMLP Special Supplies Liquid Motion Bubbler Toy (4-Pack) Colorful Hourglass Timer with Droplet Movement, Bedroom, Kitchen, Bathroom Sensory Play, Cool Home or Desk Decor
1992	1PC4FT1LKCKH	7	26.46	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS (8 Pack) Lined Sticky Notes Post, 8 Colors Self Sticky Notes Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky
1992	17NJY33HK6JK	7	168.99	55725	AMAZON CAPITAL SERVICES, INC	B07KT4LS6Z GVM 2 Pack LED Video Lighting Kits with APP Control, Bi-Color Variable 2300K~6800K with Digital Display Brightness of 10~100% for Video Photography, CRI97+ TLCI97 Led Video Light Panel +Barndoor
1992	169L19KD3M1Q	7	11.30	55725	AMAZON CAPITAL SERVICES, INC	B01FV60XPO Red Heart Super Saver Primary Stripes
4912	1H34MKLT9NCC	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q6D2NDB Teacher Notepad   Teacher Appreciation Gifts   Made in the USA (Teacher Notepad)...
4612	164WKYPG3T7W	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07M94ZGG9 Anditoy 4 Pack Dinosaur Building Blocks Toys in Jumbo Easter Eggs for Kids Boys Girls Easter Basket Stuffers Fillers Gifts Party Favors
1992	1KG1WX1HGN1C	7	28.81	55725	AMAZON CAPITAL SERVICES, INC	B07D2S226Y Crayola Super Art Coloring Kit, Craft Supplies for Kids, Tub Colors Vary, 100+ Pcs, Gift for Kids
1992	1LW3R9GHTQ3D	7	5.70	55725	AMAZON CAPITAL SERVICES, INC	B077K8JVW4 Amazon Basics Heavy Weight Ruled Lined Index Cards, White, 3x5 Inch Card, 300-Count
1992	1TQGW6M99D6	7	38.97	55725	AMAZON CAPITAL SERVICES, INC	B085LPWRDT Power Your Fun Arggh Rainbow Giant Stress Ball for Adults and Kids, 5-Inch Jumbo Squishy Stress Relief Ball Fidget Toy, Anti Stress Sensory Ball Squeeze Toy for Boys and Girls (Rainbow)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TQGW6MFGDQ	7	139.99	55725	AMAZON CAPITAL SERVICES, INC	B09TQ6B8V6 Best Choice Products 6x3x2ft Outdoor Metal Raised Garden Bed, Deep Root Box Planter for Vegetables, Flowers, Herbs, and Succulents w/ 269 Gallon Capacity - Silver
1992	1YPQDNLNFFDH	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07RX3SG9W HAOCOO Desk Pad, Office Desk Mat 35.4" 15.7" Large Gaming Mouse Pad Durable Extended Computer Mouse Pad Water-Resistant Thick Writing Pads with Non-Slip Rubber Base for Office Home ,Colorful Marble
1992	1FHJN3MXLTFF	7	174.90	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count (Pack of 1), Assorted
1992	1FCMRQMLQHR7	7	30.75	55725	AMAZON CAPITAL SERVICES, INC	B00E9EOPYA 15 Yards Brodart Fold-On Archival Book Jacket Covers Large Roll Combo - 10, 12 [amp] 14"
8652	1YPQDNLN4KGM	8	13.83	55725	AMAZON CAPITAL SERVICES, INC	B07QNPBSZJ Dreamtop 16Pcs Sashes White Blank Sashes Pageant Sashes DIY Plain Satin Senior Sashes for Beauty Pageant, Wedding, Party Decorations
1992	13GP6GKGGDJL	8	161.10	55725	AMAZON CAPITAL SERVICES, INC	B087F4XHFS Miracle-Gro Seed Starting Potting Mix, 2-pack 8 qt., For Use in Containers
1992	1P16PTDFMQPV	8	11.85	55725	AMAZON CAPITAL SERVICES, INC	B07Z4D7ZXP HORIECHALY Smelly Stickers for Kids - 48 Sheets Reward Stinky Stickers Gift for Christmas
1992	169L19KD3M1Q	8	7.88	55725	AMAZON CAPITAL SERVICES, INC	B01MRWZEMV 28pcs Thick 1.4mm Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork (15x15cm)
1992	17NJY33HK6JK	8	149.99	55725	AMAZON CAPITAL SERVICES, INC	B07LC23SVM Nanoleaf Canvas WiFi Smart RGB 16M+ Color LED Dimmable Gaming and Home Decor Wall Lights Starter Kit (9 Panels)
4912	19V9H73NWLQG	8	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07TXNM63K AIDEA Microfiber Cleaning Cloths-50PK, All-Purpose Softer Highly Absorbent, Lint Free - Streak Free Wash Cloth for House, Kitchen, Car, Window, Gifts(12in.x 12in.)
4612	164WKYPG3T7W	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08VRPM264 Skillmatics Educational Game: Sharks, Whales [amp] More   Gifts, Travel Toy [amp] Learning Tool for Kids Ages 3-6   Reusable Activity Mats with Dry Erase Marker
1992	1KG1WX1HGN1C	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q45MPM4 Hero Decorations Hero Backdrop Hero Porch Sign Banners Welcome Hanging Hero Decoration for Super Fun Hero Party Wall Decoration Door Action Door Sign (Blue Hero)
1992	1TQGW6M99D6	8	39.08	55725	AMAZON CAPITAL SERVICES, INC	B088BL2G2M Lekebaby Classic Baseplates Building Base for Building Bricks 100% Compatible with Major Brands-Baseplate 10" x 10", Pack of 12, Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YPQDNLNFFDH	8	34.99	55725	AMAZON CAPITAL SERVICES, INC	B096TF8NPR Marbrasse 3 Tier Mesh Desk Organizer with Drawer, Multi-Functional Desk Organizers and Accessories, Paper Letter Organizer with 2 Pen Holder for Home Office Supplies (Mesh desk organizer with 3 drawers)
1992	1FCMRQMLQHR7	8	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00F6B779K 15 Yard Brodart Just-a-Fold III Rolls 3 Pack Combo 9" - 10" - 12" Archival Book Covers
1992	1FHJN3MXLTFF	8	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08K49KRVB 30 Colors Felt Tip Pens, Medium Point Felt Pens, Lelix Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies
8652	1YPQDNLN4KGM	9	15.82	55725	AMAZON CAPITAL SERVICES, INC	B07S2B8KXX Garma 12 Pieces Black Sashes Plain Custom Sash for Pageants Birthday Wedding Graduation Party Supplies DIY Decoration
1992	1P16PTDFMQPV	9	13.97	55725	AMAZON CAPITAL SERVICES, INC	B084BXNTBK ArtCreativity Spinning Magic Ball Wand, 14 Inch LED Spin Toy for Kids with Batteries Included, Great Gift Idea for Boys and Girls, Fun Birthday Party Favor, Carnival Prize
1992	17NJY33HK6JK	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07QTPT1X5 MerryNine Clear Crystal Ball Prism Sun Shine Catcher Rainbow Pendants Maker, Hanging Crystals Prisms for Windows, for Feng Shui, for Gift(20mm/0.79")
1992	169L19KD3M1Q	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B06XY881H4 Connect 4 Strategy Board Game for Ages 6 and Up (Amazon Exclusive)
4912	19V9H73NWLQG	9	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07V36FKMK Chalkboard Hall Pass Lanyards School Passes Set of 6 for School Classroom Teacher Gift
1992	1KG1WX1HGN1C	9	59.95	55725	AMAZON CAPITAL SERVICES, INC	B07VPG8422 SWOOC Games - 2-in-1 Reversible Giant Checkers [amp] Tic Tac Toe Game ( 4ft x 4ft ) - 100% High Density EVA Foam Mat [amp] Pieces - Extra Large Checkers with Jumbo Checkerboard and Yard Size Tic Tac Toss
1992	1TQGWH6M99D6	9	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08B367YVC Puroma Cube Storage Organizer 9-Cube Closet Storage Shelves with Wooden Mallet DIY Closet Cabinet Bookshelf Plastic Square Organizer Shelving for Home, Office, Bedroom - Black
1992	1YPQDNLNFFDH	9	11.98	55725	AMAZON CAPITAL SERVICES, INC	B099P6GGB7 12 Pack Magnetic Bookmark, Book Marker Clip for Teachers, Students, Book Lovers, Printing on 2 Side
1992	1FHJN3MXLTFF	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08N4W6HD3 EOOUT 30pcs Binder Pocket, Poly Binder Envelope Folder for 3 Ring Binder, Letter Size, Snap Button Pouch with Label for School, Home and Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FCMRQMLQHR7	9	79.90	55725	AMAZON CAPITAL SERVICES, INC	B011BD2B5Q L Shape 4-Pin LED Connectors 10-Pack JACKYLED 10mm Wide Right Angle Corner Connectors Solderless Adapter Connector Terminal Extension with 22Pcs Clips for 3528/5050 SMD RGB 4 Conductor LED Light Strips
8652	1YPQDNLN4KGM	10	45.48	55725	AMAZON CAPITAL SERVICES, INC	B082DQCDCW Fully Assembled Hollywood Photo Booth Props - Set of 30 - Black Gold Red Selfie Signs - Movie Night Themed Party Supplies [amp] Decorations - Cute Oscars Designs with Real Glitter - Did we mention no DIY?
1992	1P16PTDFMQPV	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B087V63QGC hand2mind Sensory Fidget Toy Kits for Kids, Anxiety Relief Items and Play Therapy Toys, Fidget Tube, Mini Glow Sticks, Play Foam, Stress Ball, Fidget Links, Fidget Cubes [amp] Coil Spring, 128 Pieces
1992	169L19KD3M1Q	10	15.97	55725	AMAZON CAPITAL SERVICES, INC	B071CP6X88 Crayola Super Tips Marker Set, Washable Markers, Assorted Colors, Art Set for Kids, 100 Count
1992	17NJY33HK6JK	10	24.98	55725	AMAZON CAPITAL SERVICES, INC	B085NFM64N Launch Platform for Lego NASA Apollo Saturn V 21309 [amp] 92176 Outer Space Model Rocket Science Building Kit, Creative Project Model Building Blocks (122 Pieces)
4912	19V9H73NWLQG	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07WFZJT1Q Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk Pack, 72-Count
1992	1KG1WX1HGN1C	10	6.97	55725	AMAZON CAPITAL SERVICES, INC	B07VVH6GGW Wacky Tracks Sensory Fidget Toys Snap and Click Fidget Cube Puzzles Bulk Set of 6 by Neliblu- ADHD, Autism, Stress Relief Therapy - Fidget Toys for Sensory Kids, Keeps Fingers Busy and Minds Focused
1992	1TQGWH6M99D6	10	26.98	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1992	1YPQDNLNFFDH	10	80.85	55725	AMAZON CAPITAL SERVICES, INC	B09KN25LN7 Naturei Glass Desktop Whiteboard Organizer Set Dry-Erase Board with 1 Marker and Dry Eraser for Office Home (Grey)
1992	1FHJN3MXLTFE	10	123.96	55725	AMAZON CAPITAL SERVICES, INC	B093B83ZSN Dry Erase Computer Desk Pad, Varhomax Desktop Glass Whiteboard with Organizer, to-do List Memo Notepad for Desk Computer Keyboard Stand with Storage Caddy for Home Office and School Supplies
1992	1FCMRQMLQHR7	10	20.97	55725	AMAZON CAPITAL SERVICES, INC	B01MT6U200 VENCINK Genuine Bone Folder Scoring Folding Creasing Origami Paper Creaser Crafting Scrapbooking Tool for DIY Handmade Leather Burnishing Bookbinding Cards and Paper Crafts (100% Cattle Bone)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1YPQDNLN4KGM	11	21.75	55725	AMAZON CAPITAL SERVICES, INC	B08BFVGB3X SWEETV Rhinestone Wedding Tiara for Women, Royal Queen Crown Headband, Crystal Princess Hair Accessories for Prom Birthday, Champagne
1992	1P16PTDFMQPV	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08DNZCCRR Robot Toys for Kids, TNOIE Dancing Robot Interactive Toy Car with Colorful Flashing Light [amp] Music, Birthday Toys for 3 4 5 6 7 8 Year Old Boys Girls Toddlers (Red)
1992	17NJY33HK6JK	11	249.99	55725	AMAZON CAPITAL SERVICES, INC	B08HVZG31L LEGO Haunted House (10273) Building Kit; A Displayable Model Haunted House and a Creative DIY Project for Adults, New 2021 (3,231 Pieces)
1992	169L19KD3M1Q	11	11.50	55725	AMAZON CAPITAL SERVICES, INC	B071WQHTGC RED HEART Super Saver Yarn-Favorite Stripe
4912	19V9H73NWLQG	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1992	1KG1WX1HGN1C	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFL8FDJ 118pcs Rainbow Balloon Arch Garland Kit Colorful 5 In 12" 18 Inch Multicolor Balloons Assorted Color Size Balloons for Birthday Wedding Baby Shower Mexican Fiesta Decorations
1992	1TQGW6M99D6	11	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
1992	1FCMRQMLQHR7	11	69.99	55725	AMAZON CAPITAL SERVICES, INC	B01N1UI8V7 CO-Z 192 DMX 512 Stage DJ Light Controller Lighting Mixer Board Console for Light Shows, Party Disco Pub Night Club DJs KTV Bars and Moving Heads
1992	1FHJN3MXLTFF	11	79.96	55725	AMAZON CAPITAL SERVICES, INC	B09J1GYGRD INTLBIZUYEE 12 Packs Expandable Binder Pocket 11 Holes for Ring Binder Folder with Snap Button [amp] Lable Envelope File Pouch Clear Document Organizer Dividers A4 for Document Stationery Storage
8652	1YPQDNLN4KGM	12	113.70	55725	AMAZON CAPITAL SERVICES, INC	B08C9R6WPY InnoGear Artificial Flowers, 50 Pcs Faux Flowers Fake Flowers Dark Red Roses Perfect for DIY Wedding Bouquets Centerpieces Bridal Shower Party Home Flower Arrangement Decorations
1992	1P16PTDFMQPV	12	18.10	55725	AMAZON CAPITAL SERVICES, INC	B08PC8C4BS Learning Resources Good Behaviour Buckets, Social Emotional Toy, Preschool Toy, Ages 3+, Multi
1992	169L19KD3M1Q	12	14.58	55725	AMAZON CAPITAL SERVICES, INC	B076637578 S[amp]S Worldwide-mp-PS1400 Velvet Art Mandalas (Pack of 40)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17NJY33HK6JK	12	199.95	55725	AMAZON CAPITAL SERVICES, INC	B08Z8HDKYG LEGO NASA Space Shuttle Discovery 10283 Build and Display Model for Adults, New 2021 (2,354 Pieces)
4912	19V9H73NWLQG	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08B1BBBPZ Paper Clips Binder Clips, Colored Office Clips Set - Assorted Sizes Paperclips Paper Clamps Rubber Bands for Office and School Supplies, Document Organizing
1992	1KG1WX1HGN1C	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYWJ9Q9 Metallic Blue Silver Fruit Green Red DIY Balloon Arch Garland Kit-Party Supplies Metallic Silver, Blue, Fruit Green Red, 4D Balloons for Superhero Birthday Party, Baby Shower, Kids Party, Grad Party
1992	1TQGW6M99D6	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08L6WTBDR 52 Essential Coping Skills: for Stress Management, Anxiety Relief - Exercises to Build Emotional Resilience, Confidence, Positivity and Well-Being - Created by Harvard Educator for Therapy [amp] Self Care
1992	1FCMRQMLQHR7	12	130.73	55725	AMAZON CAPITAL SERVICES, INC	B071R6KM2K Eliminator Lighting 20" inch Disco Mirror Ball, 20" (20" Ball-EM20)
8652	1YPQDNLN4KGM	13	8.78	55725	AMAZON CAPITAL SERVICES, INC	B08XQNJW5M 50PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 12 Inch Unfinished Bamboo Sticks - for Crafts and DIYers
1992	1Q994TL7JG	13	27.84	55725	AMAZON CAPITAL SERVICES, INC	B0792CM7HW Hasbro Gaming Elefun [amp] Friends Hungry Hungry Hippos Game
1992	1P16PTDFMQPV	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08R6CL2ZJ hand2mind Express Your Feelings Pocket Chart, Classroom Decor, Feelings Chart, Teacher Supplies for Classroom, Daycare Supplies, Social Emotional Learning, Calm Down Corner, Pocket Chart for Classroom
1992	17NJY33HK6JK	13	529.99	55725	AMAZON CAPITAL SERVICES, INC	B09WZFM53V Nanoleaf Shapes Triangles WiFi and Thread Smart RGBW 16M+ Color LED Dimmable Gaming and Home Decor Wall Lights Expansion Pack (25 Pack)
4912	19V9H73NWLQG	13	20.24	55725	AMAZON CAPITAL SERVICES, INC	B08TZVBX5Z LOUKIN Magnetic Marker Holder, Dry Erase Marker Holder, Remote Control Holder, Magnetic Storage Organizer for Whiteboard or Refrigerators (Black)
1992	1KG1WX1HGN1C	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08TPM1TLR Hasbro Gaming Cootie Mixing and Matching Bug-Building Game for Preschoolers and Kids Ages 3 and Up, for 2-4 Players
1992	1TQGW6M99D6	13	21.95	55725	AMAZON CAPITAL SERVICES, INC	B095XGL3SW Stress Ball Set - 18 Pack - Stress Balls Fidget Toys for Kids and Adults - Sensory Ball, Squishy Balls with Colorful Water Beads,Anxiety Relief Calming Tool - Fidget Stress Toys for Autism [amp] ADD/ADHD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1FCMRQMLQHR7	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07652PNPW Griver 100 Pack Strip Light Mounting Brackets,Fixing Clips,One-Side Fixing,100 Screws Included (for 10mm Wide Non-Waterproof Strip Lights)
8652	1YPQDNLN4KGM	14	17.79	55725	AMAZON CAPITAL SERVICES, INC	B0917FSWLR Full King Crowns for Men, Gold Royal Crown Birthday Crowns and Tiaras Party Cosplay Headbands for Men
1992	1P16PTDFMQPV	14	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09177BJ3V Dough Tool Kit for Kids, 41Pcs Dough Accessories Molds, Shape, Scissors, Rolling Pin, Dough Mat with Storage Bag, Party Pack Playset for Toddlers Girls Boys
1992	169L19KD3M1Q	14	25.26	55725	AMAZON CAPITAL SERVICES, INC	B07FKGS2DN Polar Fleece Solid Turquoise, Fabric by the Yard
1992	17NJY33HK6JK	14	529.99	55725	AMAZON CAPITAL SERVICES, INC	B09WZHNH3Y Nanoleaf Shapes Hexagons WiFi and Thread Smart RGBW 16M+ Color LED Dimmable Gaming and Home Decor Wall Lights Expansion Pack (25 Pack)
4912	19V9H73NWLQG	14	92.98	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1992	1KG1WX1HGN1C	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08TQ9X8YQ Hasbro Gaming Don't Spill The Beans, Easy and Fun Preschool Game for Kids Ages 3 and Up, for 2 Players
1992	1TQGWH6M99D6	14	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP (50 Pcs) Fidget Toys, Pop It Its Fidgets Small Toy Bulk Pack Girls Boys, Mini Popit Fidgetget Set, Autism Sensory Toys Autistic Toddlers Kids ADHD, Treasure Chest Classroom Prizes Party Favors Poppers
1992	1FCMRQMLQHR7	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0785NT1S3 500 Pcs Long Wooden Cotton Swabs, Cleaning Sterile Single Sticks Ball for Medical Oil Makeup Supplies Glue Applicators, Eye Ears Eyeshadow Brush Remover Tool, Camera Cotton Tips Home Accessories
8652	1YPQDNLN4KGM	15	68.22	55725	AMAZON CAPITAL SERVICES, INC	B096M2YJZX Wedding Bouquet Holder Flower Foam Bouquet Holder Bridal Handle Bouquet Holder for Flower Arrangement (10 Pieces)
1992	1Q994TLLD7JG	15	21.95	55725	AMAZON CAPITAL SERVICES, INC	B07S29FRPP Me Magnets
1992	1P16PTDFMQPV	15	3.99	55725	AMAZON CAPITAL SERVICES, INC	B093YT9GMB 100pcs Smiley Face Acrylic Beads,10mm Color Resin Mixed Transparent Beads and 1 Rolls Crystal Threads for DIY Jewelry Bracelet Earring Necklace Craft Making Supplies(100) ...
1992	17NJY33HK6JK	15	499.99	55725	AMAZON CAPITAL SERVICES, INC	B09WZK7GFZ Nanoleaf Shapes Mini Triangles WiFi and Thread Smart RGBW 16M+ Color LED Dimmable Gaming and Home Decor Wall Lights Expansion Pack (50 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4912	19V9H73NWLQG	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B094N1VM1H 6 Pieces Teacher Essentials Large Binder Clips 2 Inches Teacher Binder Paper Clips Office School Supplies Classroom Management Teacher Supplies?Things to Do?
1992	1KG1WX1HGN1C	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08YXC98RL Superhero Photo Door Banner,Spider and Green Giant Face Photography Fabric Banner Background for Kids Birthday Party Favor Supplies Decorations and Party Game Photo Props Backdrop Props
1992	1TQGW6M99D6	15	343.96	55725	AMAZON CAPITAL SERVICES, INC	B09KPGDC9 Solar String Lights Outdoor Waterproof LED Shatterproof 100FT Heavy Duty Outdoor String Light Solar Powered with 30 Plastic Hanging S14 Edison Bulbs Solar Light Balcony Fence Patio Light String Lights
1992	1FCMRQMLQHR7	15	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07K3PV2D9 DiCUNO E26 Socket Extender, E26 to E26 Standard Medium Base, 6.5CM/2.56 Inch Extension Socket Adapter, Max 200W Light Bulb Extender 6 Pcs
1992	1P16PTDFMQPV	16	35.00	55725	AMAZON CAPITAL SERVICES, INC	B09DFH9LGJ Squishmallows Official Kellytoy Plush 8 Inch Squishy Soft Plush Toy Animals (Francis The Lion)
1992	169L19KD3M1Q	16	12.96	55725	AMAZON CAPITAL SERVICES, INC	B07YCQNNLM hand2mind See My Feelings Mirror, Social Emotional Learning, Shatterproof Mirror for Kids, Anger Management Toys, Anxiety Relief Items, Mindfulness for Kids, Calm Down Corner, Anxiety Toys (Set of 1)
1992	1KG1WX1HGN1C	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B095YNC7LW Allenjoy 7x5ft Back to School Backdrop for Kids Children First Day of Preschool Kindergarten Chalkboard Classroom Teachers and Students Party Supplies Decorations Banner Photo Booth Prop Background
1992	1FCMRQMLQHR7	16	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07PP2F3LY DiCUNO E26 to E26 Socket Extender-3CM/1.18 Inch Extension, 165C Heat-resistant No Fire Hazard, Standard Medium E26 Light Bulb Socket Extension 6-Pack
1992	1P16PTDFMQPV	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09GXGTC2M 19 Inch Giant Push Pop It Butterfly Fidget Toy Jumbo Pop It Games for Kids Popits Pops Jumbo Huge Extra Large Mega Super Big Press Popitsfidgets Fidgetget Oversized Popit Huge Bubble Games, Rainbow
1992	169L19KD3M1Q	17	13.94	55725	AMAZON CAPITAL SERVICES, INC	B085B23JHC Spin Master Hedbanz Picture Guessing Board Game New Edition, for Families and Kids Ages 8 and up



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KG1WX1HGN1C	17	17.15	55725	AMAZON CAPITAL SERVICES, INC	B09R6TZMJW Lofaris Preschool Graduate Photography Backdrop Kindergarten Pre K Congrats Grad Graduation Class of 2022 Background Kids School's Out for The Summer Ice Cream Party Decor Cake Table Banner 7x5ft
1992	1FCMRQMLQHR7	17	34.95	55725	AMAZON CAPITAL SERVICES, INC	B07Y35MGWB WENHSIN 10Packs 4-Pin RGB LED Light Strip Connectors 10mm Unwired Gapless Solderless Adapter Terminal Extension for SMD 5050 Multicolor LED Strip (10Pack 4PIN RGB Connector)
1992	1P16PTDFMQPV	18	14.95	55725	AMAZON CAPITAL SERVICES, INC	B09L1P7PYJ V2F TOOTY Transparent Light Up Toy Car Car Toys for Boys and Girls Music and Lights Electric Gear Car Durable ABS
1992	169L19KD3M1Q	18	89.98	55725	AMAZON CAPITAL SERVICES, INC	B085M5CKKW Big Joe Milano Beanbag Chair Navy Smartmax
1992	1FCMRQMLQHR7	18	820.00	55725	AMAZON CAPITAL SERVICES, INC	B08P11X1HX LEGO Creator Expert 10276 Colosseum (9036pcs)
1992	1P16PTDFMQPV	19	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09NQP7LB hand2mind Express Your Feelings Rainbow Sensory Fidget Tubes, Calm Down Corner Essentials, Sensory Toys for Sensory Play, Play Therapy Toys, Calming Toys for Kids with Anxiety, Mindfulness Toys
1992	169L19KD3M1Q	19	32.29	55725	AMAZON CAPITAL SERVICES, INC	B087Q9MZWX NEOFORMERS Magnetic Building Tiles, 70 Pcs 3D Magnetic Building Blocks Set for Kids, STEM Educational Preschool Magnet Toys for Toddlers Boys Girls 3 4 5 6 7 8 Year Old
1992	1FCMRQMLQHR7	19	667.96	55725	AMAZON CAPITAL SERVICES, INC	B08Y9C8BNY Big Floors 5X5OAKFLOOR Interlocking Lightweight Plastic Modular Dance Floor Kit (5' x 5'), Oak, 45 Piece
1992	1P16PTDFMQPV	20	13.55	55725	AMAZON CAPITAL SERVICES, INC	B09NQPML2H hand2mind Colors and Shapes Sensory Pad, Fine Motor Skills Toys for 3 Year Old, Sensory Toys for Sensory Play, Occupational Therapy Toys, Calming Toys for Kids, Shape Sorting Toy, Calm Down Corner
1992	169L19KD3M1Q	20	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08H8FZCKT TIHOOD 24PCS Sand Timer Assortment Plastic Sand Clock Timer 30s / 1min / 2mins / 3mins / 5mins / 10mins for Adult Kids in Classroom Kitchen Games Office
1992	1FCMRQMLQHR7	20	449.90	55725	AMAZON CAPITAL SERVICES, INC	B095KSZQGD Philips Hue 2-Pack White and Color A19 Medium Lumen Smart Bulb, 1100 Lumens, Bluetooth [amp] Zigbee Compatible (Hue Hub Optional), Compatible with Alexa [amp] Google Assistant
1992	1P16PTDFMQPV	21	19.62	55725	AMAZON CAPITAL SERVICES, INC	B09NQQQL5Z hand2mind Express Your Feelings Sensory Bottles, Calm Down Corner Essentials, Sensory Toys for Sensory Play, Play Therapy Toys, Calming Toys for Kids with Anxiety, Mindfulness Toys (Set of 4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	169L19KD3M1Q	21	9.38	55725	AMAZON CAPITAL SERVICES, INC	B08LZ8854B   50 PCS Colorful Large Eye Plastic Sewing Needles, 2.75 Inch Yarn Needles Plastic Weaving Needles Embroidery Needles Safety Lacing Needles Learning Needles for DIY Sewing Handmade Crafts
1992	1FCMRQMLQHR7	21	131.96	55725	AMAZON CAPITAL SERVICES, INC	B095SKQKMG   Strongest Door Stopper, Heavy Duty Door Stop Wedge Made of Premium Quality Zinc and Rubber Suits Any Door, Any Floor. Set of 4 Plus Bonus Self Adhesive Wall Protectors
1992	169L19KD3M1Q	22	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08PCBDHR3   Learning Resources Big Feelings Pineapple - 30 Pieces, Ages 3+ Social Emotional Learning Toy For Boys and Girls, Body Awareness, Toddler Learning Toys
1992	1FCMRQMLQHR7	22	119.95	55725	AMAZON CAPITAL SERVICES, INC	B09F2XLFK5   Tenmiro Led Strip Lights 130ft (2 Rolls of 65ft) Smart Light Strips with App Control RGB Led Lights for Bedroom, Music Sync Color Changing Lights for Room Party
1992	169L19KD3M1Q	23	11.98	55725	AMAZON CAPITAL SERVICES, INC	B092CMPBPW   100Pcs Jumbo Wooden Craft Sticks Wooden Popsicle Craft Sticks Stick 6 Long x 3/4Wide Treat Sticks Ice Pop Sticks for DIY Crafts, Home Art Projects, Classroom Art Supplies
1992	1FCMRQMLQHR7	23	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09HDDFD48   Jigsaw Puzzles for Adults 1000 Piece New York Times Square 29.53 x 19.69 Inch Puzzles for Adults Kids Educational Game Reduce Pressure Challenge Toy New York Puzzles 1000 Pieces for Adults
1992	169L19KD3M1Q	24	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0971P1QD6   Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, "Primary" 5-Color Assortment, 5 Individual Packs of 50 Assorted Sheets - 250 Sheets in total (20401)
1992	1FCMRQMLQHR7	24	339.98	55725	AMAZON CAPITAL SERVICES, INC	B09J8RDGYF   Stage Lights Moving Head Lights 2 Pack RGBW (4 in 1) DMX 512 Rotating Beam Spot 11/13 Channels for DJ Disco Club Party Christmas Dance Wedding Bar Theater Pub (moving head light (2Pack)
1992	169L19KD3M1Q	25	31.29	55725	AMAZON CAPITAL SERVICES, INC	B09HYXVY4F   Crayola Model Magic, Modeling Clay Alternative, 15 Assorted Colors, 1 oz Packs, 30 Count
1992	169L19KD3M1Q	26	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09LYG8WQ9   Pipe Cleaners, Pipe Cleaners Craft, Arts and Crafts for Kids, Crafts, Craft Supplies, Art Supplies (200 Multi-Color Pipe Cleaners)
1992	169L19KD3M1Q	27	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09QX9T5L9   50 Pieces Anxiety Sensory Strips Textured Sensory Strips Tactile Rough Sensory Calm Stickers Adhesive Tactile Fidget Tape Textured Sensory Strips for Desk Phone Laptop, Adults Anxiety Relief Toy

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	169L19KD3M1Q	28	29.95	55725	AMAZON CAPITAL SERVICES, INC	B09SNR3CX5 Yugo Yoga Game for Kids [amp] Adults - Interactive Card Game with Yoga Poses [amp] Activities
1992	169L19KD3M1Q	29	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09V7RXLHZ Feeling Wheel Chart, Coping Skills Posters, Educational Classroom Poster, Mental Health Posters For Therapy School Counselor, Social Worker, Therapist Counseling Office Decor, Set Of 4, 8X12 Inch
Total for check number 210302			35,709.61			
Check Number 210303						
1992	1061-F150739	1	2,355.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F150741	1	4,400.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
1992	1061-F150750	1	750.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTIONS FT WORTH SIDE OF THE DISTRICT
Total for check number 210303			7,505.00			
Check Number 210304						
6802	247885	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	6MTH RENTAL OF 40' STORAGE CONTAINER \$110.00 MTHLY X 6 MTHS = TOTAL OF \$660.00 IN RENTAL CHARGES
Total for check number 210304			110.00			
Check Number 210305						
1992	MLG APRMAY 2	0	93.78	79616	ANGELA DAWN ARNOLD	MLG 4/1/22-4/29/22
Total for check number 210305			93.78			
Check Number 210306						
1992	MLG APR 22	0	47.09	00017506	BELINDA A GASTON	MLG 4/1/22-4/26/22
Total for check number 210306			47.09			
Check Number 210307						
1992	MLG APR 22	0	226.16	59306	CYNTHIA D BOAZ	MLG 4/1/22-4/29/22
Total for check number 210307			226.16			
Check Number 210308						
1992	MLG MARAPR 2	0	82.25	59764	TARA LEANN BURKETT	MLG 3/21/22-4/29/22
Total for check number 210308			82.25			
Check Number 210309						
1992	24788200419	1	2,604.00	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI WATER 16.9OZ BOTTLED WATER
Total for check number 210309			2,604.00			
Check Number 210310						
1992	MLG APR 22	0	91.49	67197	BRANDY NICOLE CROW	MLG 4/8/22-4/29/22
Total for check number 210310			91.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210311</b>						
6802	21-0390-7	1	8,863.95	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING FOR THE CONSTRUCTION OF THE NEW ITAC CAMPUS - PER AIA CONTRACT DOC C103 -2015
<b>Total for check number 210311</b>			8,863.95			
<b>Check Number 210312</b>						
1992	MLG JAN 22	0	33.40	55710	DEANNA L PAYNE-HAMMONDS	MLG 1/6/22 - 1/31/22
1992	MLG MAR 22	0	3.16	55710	DEANNA L PAYNE-HAMMONDS	MLG 3/31/22
1992	MLG MAR 22	0	58.79	55710	DEANNA L PAYNE-HAMMONDS	MLG 3/1/22-3/31/22
1992	MLG FEB 22	0	77.75	55710	DEANNA L PAYNE-HAMMONDS	MLG 2/1/22-2/28/22
<b>Total for check number 210312</b>			173.10			
<b>Check Number 210313</b>						
1992	TCHS 5-5-22	0	1,275.43	79859	ECTOR COUNTY ISD- ECISD	TCHS V EP PLAYOFF FEE
<b>Total for check number 210313</b>			1,275.43			
<b>Check Number 210314</b>						
1992	6002200479	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	CERTIFICATION JOB FAIR AT ESC REGION 11. 1 TABLE ON 05/06/2022
<b>Total for check number 210314</b>			50.00			
<b>Check Number 210316</b>						
1992	SO-79709	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO# 22014499 PGE
1992	SO-79689	0	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO#22014499 IES
1992	SO-79686	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO# 22014499 FSES
1992	SO-79685	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO# 22014499 BWE
1992	SO-79715	0	480.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO#22014499 NRE
1992	SO-79704	0	340.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO#22014499 HLE
1992	SO-79691	0	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO#22014499 FRES
1992	SO-79699	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO# 22014499 WRES
1992	SO-79695	0	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO# 22014499 CES
1992	SO-79707	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO# 22014499 FHMS
1992	SO-79706	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	22014499 CHS
1992	SO-79705	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO#22014499 CHS
1992	SO-79711	0	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO# 22014499 WSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-79695	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1992	SO-79588	1	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-79592	2	79.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE LABOR REPAIR OS AT ANNEX
1992	SO-79697	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BES
1992	SO-79698	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KCAL
1992	SO-79591	4	144.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-79696	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FRHS
1992	SO-79589	5	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-79590	6	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-79593	7	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-79594	8	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-79602	9	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FRHS
1992	SO-79628	11	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-79674	12	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-79650	13	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1992	SO-79673	14	1,386.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-79679	15	1,980.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-79636	16	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-79623	17	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1992	SO-79643	18	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-79648	19	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1992	SO-79666	20	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SGE
1992	SO-79665	21	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FSE
1992	SO-79658	22	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SGE

Total for check number 210316

11,861.00

Check Number 210317

1992	MLG APR 22	0	195.39	70001	SUSAN MICHELLE GIDEON	MLG 4/1/22-4/28/22
------	------------	---	--------	-------	-----------------------	--------------------

Total for check number 210317

195.39

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210318</b>						
1992	MLG APR 22	0	178.19	79546	CRIS GALVAN GOSNELL	MLG 4/4/22 - 4/29/22
<b>Total for check number 210318</b>			178.19			
<b>Check Number 210319</b>						
1992	647	1	1,212.44	79416	GRAYCO ENTERPRISES LLC	PURCHASE OF HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1992	662	1	257.29	79416	GRAYCO ENTERPRISES LLC	PURCHASE OF HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
<b>Total for check number 210319</b>			1,469.73			
<b>Check Number 210320</b>						
1992	20456978	1	239.80	00009348	HENRY SCHEIN INC	9872645 VACUTAINER ECLIPSE BC NEE 22GX1.25
1992	20456978	2	147.92	00009348	HENRY SCHEIN INC	9870051 VACUTAINER ONE-USE HOLDER SINGLE USE
<b>Total for check number 210320</b>			387.72			
<b>Check Number 210321</b>						
1992	8972294	1	83.16	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO WATER HOSE AND FITTINGS AND OTHER ITEMS NEEDED TO INSTALL ICE MAKER
<b>Total for check number 210321</b>			83.16			
<b>Check Number 210322</b>						
1992	8971587	1	848.00	00024631	HOME DEPOT CREDIT SERVICES	MODEL #GFW550SSNWW, SKU #1005406352 GE 4.8 CU FT. SMART WHITE FRONT LOAD WASHER
1992	8971589	1	59.00	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, TOOLS, EQUIPMENTS, AND SUPPLIES FOR DISTRICT WIDE REPAIRS.
1992	8971591	1	11.99	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	8972253	1	201.50	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	5421154	1	99.98	00024631	HOME DEPOT CREDIT SERVICES	W/H PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0974416	1	214.62	00024631	HOME DEPOT CREDIT SERVICES	W/H PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	8971587	2	20.98	00024631	HOME DEPOT CREDIT SERVICES	SKU #932562 ITEM #M924-2 STD RUBBER WASHER HOSES
<b>Total for check number 210322</b>			1,456.07			
<b>Check Number 210323</b>						
1992	INV119024	1	540.00	79579	HOWIES HOCKEY INC.	A-TT-PG1515 ATHLETIC TAP 1.5" X15YD
1992	INV119024	2	75.00	79579	HOWIES HOCKEY INC.	A-TCF-W0510 CLOTH FINGER TAPE WHITE
1992	INV119024	99	49.61	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 210323</b>			664.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210324</b>						
1992	MLG APRMAY22	0	9.77	80305	CHERIE DEE LYNN HUDSON	MLG 4/7-5/2
<b>Total for check number 210324</b>			9.77			
<b>Check Number 210325</b>						
1992	MLG APR 22	0	110.62	68305	ANGELA JAN INGRAM	MLG 4/1/22-4/28/22
<b>Total for check number 210325</b>			110.62			
<b>Check Number 210326</b>						
1992	MLG APR 22	0	158.54	80304	KELLY N IVERSON	MLG 4/4/22-4/29/22
<b>Total for check number 210326</b>			158.54			
<b>Check Number 210327</b>						
1992	MLG APR 22	0	13.10	78148	MOIRA GWYNNETH JONES	MLG 4/4/22-4/29/22
<b>Total for check number 210327</b>			13.10			
<b>Check Number 210328</b>						
1992	MLG APR 22	0	51.30	51041	JULIE READ COLEMAN	MLG 4/4/22-4/29/22
<b>Total for check number 210328</b>			51.30			
<b>Check Number 210329</b>						
4612	20191	1	154.00	60194	KELLER TROPHY AND AWARDS, LTD	11 - 5X7 PLAQUES
4612	20411	1	72.00	60194	KELLER TROPHY AND AWARDS, LTD	6 4X6 PLAQUES
4612	20411	2	39.95	60194	KELLER TROPHY AND AWARDS, LTD	1 12 PLATE PERPETUAL PLAQUE
<b>Total for check number 210329</b>			265.95			
<b>Check Number 210330</b>						
1992	1873 VRMS	1	96.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 18 HOURS DURING CONTRACT
<b>Total for check number 210330</b>			96.00			
<b>Check Number 210331</b>						
8652	31319,31320	0	6,624.08	58192	LEGENDS HOSPITALITY, LLC	KHS '22PROM FINAL PAY
<b>Total for check number 210331</b>			6,624.08			
<b>Check Number 210332</b>						
8652	KHSPROM1 4/2	0	5,000.00	58192	LEGENDS HOSPITALITY, LLC	KHS PROM DEPOSIT 4/23
<b>Total for check number 210332</b>			5,000.00			
<b>Check Number 210333</b>						
1992	KISD COMM 22	1	900.00	72824	CRYSTAL M LEONGUERRERO	TO PRINT THE KELLER ISD LINK MAGAZINE AND PROVIDE US WITH HARD COPIES
1992	FACILITY 220	1	60.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ELIZABETH GARZA AND HUDSON HUFF
<b>Total for check number 210333</b>			960.00			
<b>Check Number 210334</b>						
1992	MLG APR 22	0	22.93	52021	LETANYA EDJAUND HARGRAVE	MLG 04/04/22 -4/22/22
<b>Total for check number 210334</b>			22.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210335</b>						
1992	100763	1	125.00	49677	LET'S JUMP LLC	FOOTBALL THROW JR
1992	100763	2	125.00	49677	LET'S JUMP LLC	BASKETBALL SHOOT JR
1992	100763	3	227.00	49677	LET'S JUMP LLC	40 FT NUCLEAR OBSTACLE COURSE
1992	100763	4	305.00	49677	LET'S JUMP LLC	RUSH EXPRESS
1992	100763	5	12.00	49677	LET'S JUMP LLC	TRAVEL FEE
<b>Total for check number 210335</b>			794.00			
<b>Check Number 210336</b>						
6802	20220245	1	1,694.01	57879	LONE STAR FURNISHINGS, LLC	1ST GRADE - FOM-F005-30X18-C 30" ROUND OTTOMAN, 18" CASTERS, FABRIC SILVER TEX METEOR, WHITEBOARD LAMINATE TOP (FORMAN CLASS)
6802	20220245	2	588.00	57879	LONE STAR FURNISHINGS, LLC	1ST GRADE - FOM-F003-18X15-C CRESCENT OTTOMAN 15" H SEAT CASTERS, SILVERTEX CREME DE MENTHE (FORMAN CLASS)
6802	20220245	3	588.00	57879	LONE STAR FURNISHINGS, LLC	1ST GRADE - FOM-F003-18X15-C CRESCENT OTTOMAN 15"H SEAT, CASTERS, SILVERTEX LIMENCELLO (FORMAN CLASS)
6802	20220245	4	588.00	57879	LONE STAR FURNISHINGS, LLC	FIRST GRADE FOM-F003-18X15-C CRESCENT OTTOMAN 15"H SEAT, CASTERS, SILVERTEX BAZAAR (FORMAN CLASS)
6802	20220245	5	588.00	57879	LONE STAR FURNISHINGS, LLC	FIRST GRADE FOM-F003-18X15-C CRESCENT OTTOMAN 15"H SEAT, CASTERS, SILVERTEX IMPERIAL (FORMAN CLASS)
6802	20220245	6	2,011.32	57879	LONE STAR FURNISHINGS, LLC	KINDER - FOM-F027-38X38X32-G 2 STEP WITH GLIDES, 38"W X 38"D X 32"H, SILVERTEX MARINE BLUE (FORMAN CLASS)
6802	20220245	7	2,011.32	57879	LONE STAR FURNISHINGS, LLC	KINDER - FOM-F027-38X38X32-G 2 STEP WITH GLIDES, 38"W X 38"D X 32"H, SILVERTEX CREME DE MENTHE (FORMAN CLASS)
6802	20220245	8	2,690.40	57879	LONE STAR FURNISHINGS, LLC	2ND GRADE - SS-NL3060-EJ ELEMENTAL NEST AND FOLD TABLE W/ ADJUST HEIGHT LEGS AND CASTERS 30"D X 60"W X 29-40" H, 1.25"THICK TOP W/ 4MM T-MOLD EDGE, WHITE BOARD TOP, CHARCOAL EDGE, PLATINUM FRAME
6802	20220245	9	400.00	57879	LONE STAR FURNISHINGS, LLC	2N GRADE - SS SPECIAL LAMINATE UPCHARGE WHITE BOARD LAMINATE
6802	20220245	10	1,064.00	57879	LONE STAR FURNISHINGS, LLC	2ND GRADE - FOM F005-18X18-ROK ROUND FOAM OTTOMAN 18' DIAM X 18"H WITH ROK BASE, SILVERTEX LIMENCELLO



Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	20220245	11	1,064.00	57879	LONE STAR FURNISHINGS, LLC	2ND GRADE FOM F005-18X18-ROK ROUND FOAM OTTOMAN 18" DIA X 18"H, WITH ROK BASE, SILVERTEX CREME DE MENTHE
6802	20220245	12	1,064.00	57879	LONE STAR FURNISHINGS, LLC	2ND GRADE FOM F005-18X18-ROK ROUND OTTOMAN 18" DIA X 18"H WITH ROK BASE, SILVERTEX MARINE BLUE
6802	20220245	13	1,064.00	57879	LONE STAR FURNISHINGS, LLC	2ND GRADE - FOM - F005-18X18-ROK ROUND OTTOMAN 18" DIA X 18"H WITH ROK BASE, SILVERTEX BAZAAR
6802	20220245	14	4,101.99	57879	LONE STAR FURNISHINGS, LLC	2ND GRADE - FOM -F113-72X18X18 BOMMERANG BENCH 72X18X18"H ON GLIDES, SILVERTEX LIMENTELLO
6802	20220245	15	1,129.32	57879	LONE STAR FURNISHINGS, LLC	2ND GRADE - FOM F005-30X18-C 30" ROUND OTTOMAN, 18"H, CASTERS, SILVERTEX METEOR, WHITEBOARD LAMINATE TOP
6802	20220245	16	392.00	57879	LONE STAR FURNISHINGS, LLC	2ND GRADE FOM F003-18X15-C CRESCENT OTTOMAN 15"H SEAT, CASTERS, SILVERTEX CREME DE MENTHE
6802	20220245	17	392.00	57879	LONE STAR FURNISHINGS, LLC	2ND GRADE FOM-F003-18X15-C CRESCENT OTTOMAN 15"H SEAT, CASTERS, SILVERTEX BAZAAR
6802	20220245	18	392.00	57879	LONE STAR FURNISHINGS, LLC	2ND GRADE FOM-F003-18X15-C CRESCENT OTTOMAN 15"H SEAT, CASTERS, SILVERTEX IMPERIAL
6802	20220245	19	1,100.00	57879	LONE STAR FURNISHINGS, LLC	FREIGHT AND INSTALLATION (LABOR TO RECEIVE TRUCKS, UNLOAD, INSTALL AND REMOVE TRASH
<b>Total for check number 210336</b>			<b>22,922.36</b>			
<b>Check Number 210337</b>						
1992	KHS 5-6-22	0	1,860.50	69416	LUBBOCK-COOPER ISD	KHS V EP PLAYOFF FEE
<b>Total for check number 210337</b>			<b>1,860.50</b>			
<b>Check Number 210338</b>						
8672	ID #1217916	1	97.90	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY FOR 10 PEOPLE W/ASSORTED SPUDS
8672	ID #1217916	2	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	SWEET TEA WITH THE WORKS & ICE
8672	ID #1217916	3	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA WITH THE WORKS & ICE
8672	ID #1217916	4	20.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	DESSERT TRAY - MINI COOKIES
8672	ID #1217916	5	25.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
8672	ID #1217916	6	14.84	70359	THE SAXTON GROUP RESTAURANT HOLDING	SALES TAX
<b>Total for check number 210338</b>			<b>194.69</b>			
<b>Check Number 210339</b>						
1992	INV0621621	1	-153.00	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0621618	1	177.90	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 210339</b>			<b>24.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210340</b>						
1992	109	0	150.00	00023768	MIDWESTERN STATE UNIVERSITY	TCHS V FREN RENTAL
<b>Total for check number 210340</b>			150.00			
<b>Check Number 210341</b>						
1992	733000285-1	1	279.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	ITEM # WAU4409LIBS 7.5V 2200MAH LI-ION BATTERY XPR3300/3500, XPR7350/7550/7580 AOPX4000/1000
1992	733000284-1	1	286.50	80090	MOBILE COMMUNICATIONS AMERICA, INC	WAU4409LIBS 7.5 2200MAH LI-ION SMART BATTERY QUOTE 733000284
<b>Total for check number 210341</b>			565.50			
<b>Check Number 210342</b>						
4612	ORDER 102 IS	1	55.93	00008886	PIZZA BROTHERS, INC.	7 LARGE ONE TOPPING PIZZAS
1992	ORDER #101 I	1	39.95	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI
4612	ORDER 102 IS	2	4.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1992	ORDER #101 I	2	39.95	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4612	ORDER 102 IS	3	11.00	00008886	PIZZA BROTHERS, INC.	TIP
1992	ORDER #101 I	3	4.00	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1992	ORDER #101 I	4	16.76	00008886	PIZZA BROTHERS, INC.	TIP
<b>Total for check number 210342</b>			171.59			
<b>Check Number 210343</b>						
2842	SIP00195941	1	318.75	00019567	MULTI-HEALTH SYSTEMS INC	ASR026 - AUTISM SPECTRUM RATING SCALES (ASRS) 6-18 YEARS PARENT ONLINE FORM
2842	SIP00195941	2	743.75	00019567	MULTI-HEALTH SYSTEMS INC	ASR027 - AUTISM SPECTRUM RATING SCALES (ASRS) 6-18 YEARS TEACHER ONLINE FORM
2842	SIP00195941	3	300.00	00019567	MULTI-HEALTH SYSTEMS INC	MAS206 - MULTIDIMENSIONAL ANXIETY SCALE FOR CHILDREN 2 (MASC) PARENT ONLINE FORM
2842	SIP00195941	4	300.00	00019567	MULTI-HEALTH SYSTEMS INC	MAS205 - MUTIDIMENSIONAL ANXIETY SCALE FOR CHILDREN 2 (MASC) SELF-REPORT ONLINE FORM
<b>Total for check number 210343</b>			1,662.50			
<b>Check Number 210344</b>						
1992	MLG AUGNOV 2	0	41.83	78165	MARANGELI NIEVES-VIGO	MLG 8/30/21-11/02/21
1992	MLG JAN 22	0	5.32	78165	MARANGELI NIEVES-VIGO	MLG 1/3/22
<b>Total for check number 210344</b>			47.15			
<b>Check Number 210345</b>						
1992	WHITED 05/22	1	0.00	00022740	NOTARY PUBLIC UNDERWRITERS	RENEWAL FEE FOR NOTARY COMMISSION FOR CATHERINE WHITED
1992	WHITED 05/22	2	0.00	00022740	NOTARY PUBLIC UNDERWRITERS	HANDLING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210345			0.00			
Check Number 210346						
1992	CK#52 WHITLE	1	235.13	59124	ICING ON THE CAKE	55 BUDNLETS 4.75 EA 10% DISCOUNT IN AMOUNT OF 26.12 9 CARROT, 9 CHOC CHOC CHIP, 9 VANILLA 9 LEMON, 10 RED VELVET, 9 WHITE CHOC RASP
Total for check number 210346			235.13			
Check Number 210347						
1992	ORDER #94563	1	0.00	64615	OTB HOLDING LLC	CLASSIC COMBO FAJITAS
1992	ORDER #94563	2	0.00	64615	OTB HOLDING LLC	SET UP FEE
1992	ORDER #94563	3	0.00	64615	OTB HOLDING LLC	GRATUITY
Total for check number 210347			0.00			
Check Number 210348						
8652	ORDER #95944	1	289.47	64615	OTB HOLDING LLC	INDIVIDUALL PACKAGED MEAL BOXES 42 FAJITA WRAP - CHICKEN LESS COUPON DISCOUNT -88.11
8652	ORDER #95944	2	209.80	64615	OTB HOLDING LLC	20 FAJITA WRAP STEAK
8652	ORDER #95944	3	58.74	64615	OTB HOLDING LLC	GRATUITY
Total for check number 210348			558.01			
Check Number 210349						
1992	MLG APR 22	0	178.19	58487	PAIGE JANELL ROY	MLG 4/4/22-4/29/22
Total for check number 210349			178.19			
Check Number 210350						
2402	29251422	1	140.04	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29249883	1	144.48	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
2402	29698311	1	118.80	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,500.00
Total for check number 210350			403.32			
Check Number 210351						
8652	1662	1	2,500.00	70992	JAMES F HALL II	CLUB ROCK PACKAGE - UP TO 4 HOURS OF PRO DJ/MC SERVICES 12" OR 15" PRO SPEAKERS WITH 18" SUBWOOFERS, MED LED WASH LIGHTS
Total for check number 210351			2,500.00			
Check Number 210352						
4612	004	1	250.00	56941	THOMAS RINN	CHAMBER SINGERS CLINIC FEES FOR APRIL 1, 2022 TO MAY 30, 2022
Total for check number 210352			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210353</b>						
1992	MLG JANMAY 2	0	49.73	65751	LORI ELIZABETH ROWLAND	MLG 1/6/22-5/4/22
<b>Total for check number 210353</b>			49.73			
<b>Check Number 210354</b>						
4612	KCAL APR 202	1	10.00	65187	SHAWN DOUGLAS SCHMUCK	REIMBURSE KCAL EMPLOYEE, SHAWN SCHMUCK FOR PARKING EXPENSES KCAL WHITEFLEET / STUDENT WIT (WORKFORCE IN TRAINING) FIELD TRIP COLLEGE STATION TX 4/29/22
<b>Total for check number 210354</b>			10.00			
<b>Check Number 210355</b>						
1992	MLG APR 22	0	196.27	53522	EDNA LAURA SCHROEDER	MLG 4/1/22-4/29/22
<b>Total for check number 210355</b>			196.27			
<b>Check Number 210356</b>						
1992	MLG APR 22	0	56.34	69701	CARISSA AIDE SMALL	MLG 4/4/22-4/29/22
<b>Total for check number 210356</b>			56.34			
<b>Check Number 210357</b>						
2402	1002072272	0	1,081,462.94	48808	SODEXO ***USE VENDOR #80961***	SALARIES
2402	1002072272	0	-91,050.02	48808	SODEXO ***USE VENDOR #80961***	COMMODITIES CREDIT
4612	1002072272	0	14,672.97	48808	SODEXO ***USE VENDOR #80961***	CATERING FEES
<b>Total for check number 210357</b>			1,005,085.89			
<b>Check Number 210358</b>						
1992	591-00545	0	354.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL FEILD TRIP
<b>Total for check number 210358</b>			354.80			
<b>Check Number 210359</b>						
4612	8835	0	145.00	42021	TEXAS CHORAL DIRECTORS ASSOC	COKE REG 7-21-22
4612	8834	0	145.00	42021	TEXAS CHORAL DIRECTORS ASSOC	SUAREZ REG 7-21-22
<b>Total for check number 210359</b>			290.00			
<b>Check Number 210360</b>						
2402	84416092-00	1	730.12	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
<b>Total for check number 210360</b>			730.12			
<b>Check Number 210361</b>						
1992	9987202-0	0	575.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	ANDERSON REG 6-28-22
<b>Total for check number 210361</b>			575.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210362</b>						
6802	7-20-043.00	1	175,553.22	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6802	7-20-043.00	2	2,120.22	00001660	VLK ARCHITECTS, INC.	KMS RENOVATION - REIMBURSABLES
<b>Total for check number 210362</b>			177,673.44			
<b>Check Number 210363</b>						
1992	MLG APR 22	0	53.82	55577	JENNIFER C WRIGHT	MLG 04/01/22-04/27/22
<b>Total for check number 210363</b>			53.82			
<b>Check Number 210364</b>						
1992	MLG APR 22	0	97.93	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 4/5/22-4/29/22
1992	MLG MAR 22	0	80.91	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 3/1/22-3/30/22
<b>Total for check number 210364</b>			178.84			
<b>Check Number 210366</b>						
4612	TSMS MAY 25	1	4,248.30	43910	BBGM	170. ALL DAY UNLIMITED SUN
4612	TSMS MAY 25	2	850.00	43910	BBGM	PIZZA BUFFET
4612	TSMS MAY 25	3	169.83	43910	BBGM	EVENT FEE- FOOD AND BEVERAGE
<b>Total for check number 210366</b>			5,268.13			
<b>Check Number 210367</b>						
4612	HMS APRIL 22	0	180.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
4612	PHIS JAN 22	0	110.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
<b>Total for check number 210367</b>			290.00			
<b>Check Number 210368</b>						
1992	9301730330	1	5,276.30	00001173	W.W. GRAINGER, INC.	55VJ76 TK67178585T Shipping Box, Box Style Gaylord, Gaylord, Wall Type Triple Wall, Inside Length 46 3/4 in, Inside Width 38 3/4 in, Inside Height 48 in, 46 3/4x38 3/4x48 in Inside LxWxH, 155 ECT, HSC, Outside Length 40 in, Outside Width
<b>Total for check number 210368</b>			5,276.30			
<b>Check Number 210369</b>						
1992	0972137	1	1,341.02	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES
1992	0972139	1	1,062.15	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES
1992	9972207	1	2,138.80	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
<b>Total for check number 210369</b>			4,541.97			
<b>Check Number 210370</b>						
1992	A329712	0	125.00	43622	SCOTT MYRON HUGHES	TCHS SOCCER 1-18-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210370			125.00			
Check Number 210371						
1992	76338540	1	159.43	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE. PRICING MADE PART OF PURCHASE ORDER.
1992	76338540	1	6,233.78	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76338540	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76338540	2	44,501.85	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76338540	2	4,676.65	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76338540	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76338540	3	16.90	62236	IMAGENET CONSULTING LLC	A-1 (HP) LEASE FUNCTION 33
Total for check number 210371			97,635.57			
Check Number 210372						
4612	KELHAR3-23	1	2,189.00	71183	PHYS ED IN MOTION, INC.	IN -LINE SKATING PROGRAM
Total for check number 210372			2,189.00			
Check Number 210373						
1992	22-004-0	1	4,911.00	00002338	C&C DISTRIBUTING COMPANY, INC.	NEW CIRCULATION DESK FOR THE LIBRARY
1992	22-004-0	99	2,050.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 210373			6,961.00			
Check Number 210374						
1992	FRHS GOLF TE	1	2,550.00	55529	JEFF ISLER GOLF INC	PING GOLF BAGS FOR STUDENT GOLFERS
1992	FRHS GOLF TE	2	750.00	55529	JEFF ISLER GOLF INC	GOLF MATS FOR STUDENT GOLFERS
1992	FRHS GOLF TE	3	200.00	55529	JEFF ISLER GOLF INC	GOLFBALL PRACTICE TUBES FOR STUDENT GOLFERS
Total for check number 210374			3,500.00			
Check Number 210375						
1992	CK 273881 SG	1	199.75	64824	JEFF PRELVUKAJ	25 PLATES LASAGNA (IN TRAY) WITH SALAD/ROLLS
1992	CK 273881 SG	2	159.80	64824	JEFF PRELVUKAJ	BAKED ZITI PLATES WITH SALAD/ROLLS (IN TRAY)
1992	CK 273881 SG	3	179.80	64824	JEFF PRELVUKAJ	FETTUCCHINE ALFREDO WITH SALAD/ROLLS (IN TRAY)
1992	CK 273881 SG	4	77.65	64824	JEFF PRELVUKAJ	GRATUITY
Total for check number 210375			617.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210376</b>						
1992	CK 96296 FES	1	55.93	64824	JEFF PRELVUKAJ	BAKED ZITI
1992	CK 96296 FES	2	215.73	64824	JEFF PRELVUKAJ	COMBO PLATE
1992	CK 96296 FES	3	89.90	64824	JEFF PRELVUKAJ	FETTUCCINE
1992	CK 96296 FES	4	111.86	64824	JEFF PRELVUKAJ	LASAGNA
1992	CK 96296 FES	5	80.00	64824	JEFF PRELVUKAJ	GRATUITY
<b>Total for check number 210376</b>			553.42			
<b>Check Number 210377</b>						
4612	16685	1	48.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD ACADEMIC EXCELLENCE MEDALS
4612	19949	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHY
4612	16685	2	48.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER ACADEMIC EXCELLENCE MEDALS
4612	16685	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATE
<b>Total for check number 210377</b>			161.00			
<b>Check Number 210378</b>						
2442	5392	1	42,705.00	50166	LAB RESOURCES, INC	INSTRUCTIONAL MATERIALS - MWT-0000 MIDWEST M566430 907-518 MULTIMATIC 200 WELDER 120/230V
2442	5392	2	230.00	50166	LAB RESOURCES, INC	SHIPPING AND HANDLING
<b>Total for check number 210378</b>			42,935.00			
<b>Check Number 210379</b>						
1992	154519	1	75.00	53027	MGM PRINTING SERVICES	GRADUATION PROOF REPRINT
1992	154518	1	1,898.00	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2022, HIGH SCHOOL SENIORS FOR KELLER ISD - CENTRAL HIGH SCHOOL
1992	154518	2	1,719.88	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2022, HIGH SCHOOL SENIORS FOR KELLER ISD - FOSSIL RIDGE HIGH SCHOOL
1992	154518	3	2,467.40	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2022, HIGH SCHOOL SENIORS FOR KELLER ISD - KELLER HIGH SCHOOL
1992	154518	4	2,438.20	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2022, HIGH SCHOOL SENIORS FOR KELLER ISD - TIMBER CREEK HIGH SCHOOL
<b>Total for check number 210379</b>			8,598.48			
<b>Check Number 210380</b>						
1992	2014198648	1	26.33	58883	NORTH TEXAS TOLLWAY AUTHORITY	EMCUMBRANCE FOR TOLL FEES FOR ZIPCASH ACCOUNT FOR SAFETY & SECURITY VEHICLES
<b>Total for check number 210380</b>			26.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210381</b>						
1992	CK#179 KHS 0	1	517.50	59124	ICING ON THE CAKE	25 STANDARD ASSORTMENT BUNDTINIS
<b>Total for check number 210381</b>			517.50			
<b>Check Number 210382</b>						
1992	CK#20 KISD T	1	431.10	59124	ICING ON THE CAKE	100 ASSORTED BUNDTLETS MINUS 10% DISCOUNT
<b>Total for check number 210382</b>			431.10			
<b>Check Number 210383</b>						
1992	FES 05/27/20	1	207.00	59124	ICING ON THE CAKE	DOZEN OF BUNDTINIS ASSORTED FLAVORS TO BE PICKED UP AT 10:30 AM ON MAY 27TH.
<b>Total for check number 210383</b>			207.00			
<b>Check Number 210384</b>						
4612	ISMS 05/20/2	1	474.00	59933	KABOOKABEAR, LLC	80 X ITALIAN DINNER
4612	ISMS 05/20/2	2	35.00	59933	KABOOKABEAR, LLC	DELIVERY AND SETUP
4612	ISMS 05/20/2	3	101.80	59933	KABOOKABEAR, LLC	GRATUITY
<b>Total for check number 210384</b>			610.80			
<b>Check Number 210385</b>						
1992	TMS 5/26/22	1	774.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH FOR 140 STAFF MEMEBERS
1992	TMS 5/26/22	2	10.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS
1992	TMS 5/26/22	3	30.00	59933	KABOOKABEAR, LLC	DELIVERY FEE
1992	TMS 5/26/22	4	162.80	59933	KABOOKABEAR, LLC	GRATUITY
<b>Total for check number 210385</b>			976.80			
<b>Check Number 210386</b>						
1992	ORDER #94563	1	2,522.80	64615	OTB HOLDING LLC	CLASSIC COMBO FAJITAS
1992	ORDER #94563	2	45.00	64615	OTB HOLDING LLC	SET UP FEE
1992	ORDER #94563	3	534.03	64615	OTB HOLDING LLC	GRATUITY
<b>Total for check number 210386</b>			3,101.83			
<b>Check Number 210387</b>						
4612	HMS APRIL 22	0	10.00	69709	KRISTIN PERRY	FINE ARTS SCHOLARSHIP
4612	HMS MAY 22	0	10.00	69709	KRISTIN PERRY	FINE ARTS SCHOLARSHIP
<b>Total for check number 210387</b>			20.00			
<b>Check Number 210388</b>						
4612	HMS JAN 22	0	200.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
4612	HMS APRIL 22	0	270.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
4612	HMS MARCH 22	0	230.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210388			700.00			
Check Number 210389						
1992	A296827	0	520.00	80724	CODY SCALES	TCHS SECURITY 5-16-22
Total for check number 210389			520.00			
Check Number 210390						
4612	591-00520	0	445.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS FINE ARTS
4612	591-00576	0	162.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS THEATRE
1992	591-00562	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS ATHLETIC TRIP
Total for check number 210390			794.43			
Check Number 210391						
1992	A314106	0	520.00	80723	CRISTIAN WATKINS	CHS SECURITY 5-12-22
Total for check number 210391			520.00			
Check Number 210392						
4612	579363	0	264.00	73181	KANDICE WHITEHEAD	REF 697926 BAND FEE
Total for check number 210392			264.00			
Check Number 210393						
1992	9901095	0	-2,105.53	54055	HOME DEPOT CREDIT SERVICE	
1992	7970313	1	797.97	54055	HOME DEPOT CREDIT SERVICE	1001624266 DEWALT 15 AMP CORDED 12 IN. DOUBLE BEVEL SLIDING COMPOUND MITER SAW, BLADE WRENCH & MATERIAL CLAMP
1992	5971861	1	119.64	54055	HOME DEPOT CREDIT SERVICE	HUSKY 6 IN. ADJUSTABLE WRENCH 90127 857105
1992	7970313	2	4.97	54055	HOME DEPOT CREDIT SERVICE	712104 MILWAUKEE SHOCKWAVE IMPACT DUTY 2 IN. T30 TORX ALLOY STEEL SCREW DRIVER BIT (2-PACK)
1992	5971861	2	217.20	54055	HOME DEPOT CREDIT SERVICE	STANLEY 25 FT. POWERLOCK TAPE MEASURE PREFERRED PRICING \$0.11 OFF EACH 33-425D 185663
1992	7970313	3	89.00	54055	HOME DEPOT CREDIT SERVICE	1001357724 RIDGID 18V CORDLESS 5 IN. RANDOM ORBIT SANDER (TOOL ONLY)
1992	5971861	3	95.40	54055	HOME DEPOT CREDIT SERVICE	STANLEY 6 IN. CLASSIC RETRACTABLE UTILITY KNIFE PREFERRED PRICING \$0.20 OFF EACH 10-099 184861
1992	7970313	4	19.14	54055	HOME DEPOT CREDIT SERVICE	1003274858 DECKMATE 1-1/4 IN. GREEN EXTERIOR SELF-STARTING STAR FLAT-HEAD WOOD DECK SCREWS #8 (1 LB./157 PCS)
1992	5971861	4	93.84	54055	HOME DEPOT CREDIT SERVICE	EMPIRE 48 IN. ALUMINUM STRAIGHT EDGE RULER PREFERRED PRICING \$0.24 OFF EACH 4004 395870
1992	7970313	5	75.98	54055	HOME DEPOT CREDIT SERVICE	1000045052 DEWALT MEDIUM AND LARGE TRIGGER CLAMP (4-PACK)
1992	5971861	5	893.99	54055	HOME DEPOT CREDIT SERVICE	DEWALT ATOMIC 20-VOLT MAX CORDLESS BRUSHLESS COMPACT 1/4 IN. IMPACT DRIVER, (1) 20-VOLT 1.3AH DCF809C1 1004095716

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7970313	6	17.78	54055	HOME DEPOT CREDIT SERVICE	727477 EVERBILT #212 X 65 LB. ZINC-PLATED THREADED EYE HOOKS (100-PACK)
1992	5971861	6	539.39	54055	HOME DEPOT CREDIT SERVICE	OWENS CORNING OWENS CORNING FOAMULAR 150 R5 1" X4'X8' UNFACED FOAM BOARD - SCORED SQUARE XPS 20WE 1001965217
1992	7970313	7	14.23	54055	HOME DEPOT CREDIT SERVICE	330057 EVERBILT 3/8 IN. ZINC-PLATED CUT WASHER (100 PER BOX)
1992	5971861	7	509.19	54055	HOME DEPOT CREDIT SERVICE	SWANER HARDWOOD UNDERLAYMENT (COMMON: 7/32 IN. X 4 FT. X 8 FT.; ACTUAL: 0.196 IN. X 48 IN. X 96 IN.) 431178 492930
1992	7970313	8	12.08	54055	HOME DEPOT CREDIT SERVICE	591378 CROWN BOLT 1/4 IN. ZINC-PLATED FLAT WASHER (100-PACK)
1992	5971861	8	844.94	54055	HOME DEPOT CREDIT SERVICE	UNBRANDED 23/32 IN. X 4 FT. X 8 FT. RTD SHEATHING SYP PREFERRED PRICING \$1.15 OFF EACH 129323 166103
1992	7970313	9	33.54	54055	HOME DEPOT CREDIT SERVICE	515888 RIDGID HIGH-EFFICIENCY SIZE A DUST BAGS FOR 12 GAL. TO 16 GAL. RIDGID WET/DRY VACS (2-PACK)
1992	5971861	9	355.00	54055	HOME DEPOT CREDIT SERVICE	1 IN. X 4 IN. X 8 FT. FURRING STRIP BOARD DISCOUNT \$0.43 OFF EACH 687642 687642
1992	7970313	10	129.00	54055	HOME DEPOT CREDIT SERVICE	1001771842 RYOBI ONE+ 18V CORDLESS BRUSHLESS 3 IN. X 18 IN. BELT SANDER (TOOL ONLY) WITH DUST BAG AND 80-GRIT SANDING BELT
1992	5971861	10	1,163.99	54055	HOME DEPOT CREDIT SERVICE	MIN INVENTORY 12 UNITS 2 IN. X 4 IN. X 96 IN. PREMIUM KILN-DRIED WHITEWOOD STUD 058449 161640
1992	7970313	11	44.97	54055	HOME DEPOT CREDIT SERVICE	1001539282 RYOBI ONE+ 18V CORDLESS 5 IN. RANDOM ORBIT SANDER (TOOL-ONLY)
1992	7970313	12	14.97	54055	HOME DEPOT CREDIT SERVICE	577684 DIABLO 1-1/4 IN. HIGH-SPEED STEEL FORSTNER BIT
1992	7970313	13	11.48	54055	HOME DEPOT CREDIT SERVICE	591351 EVERBILT #10 ZINC-PLATED FLAT WASHER (100-PACK)
1992	7970313	14	44.97	54055	HOME DEPOT CREDIT SERVICE	1000023863 RYOBI FORSTNER BIT SET (7-PIECE)
1992	7970313	15	12.97	54055	HOME DEPOT CREDIT SERVICE	405227 MILWAUKEE SHOCKWAVE IMPACT DUTY 2 IN. PHILLIPS #2 ALLOY STEEL SCREW DRIVER BIT (15-PACK)
1992	7970313	16	69.00	54055	HOME DEPOT CREDIT SERVICE	1000052687 RYOBI 2.1 AMP 6 IN. GRINDER WITH LED LIGHTS
1992	7970313	17	16.47	54055	HOME DEPOT CREDIT SERVICE	1005590374 HUSKY 7 IN. END NIPPER WITH HAMMER HEAD
1992	7970313	18	16.47	54055	HOME DEPOT CREDIT SERVICE	1005590374 HUSKY 7 IN. END NIPPER WITH HAMMER HEAD
1992	7970313	19	24.97	54055	HOME DEPOT CREDIT SERVICE	977236 CHANNELLOCK 7-1/2 IN. CROSS CUTTING PLIERS WITH END CUTTER
1992	7970313	20	55.00	54055	HOME DEPOT CREDIT SERVICE	1000037092 GRK FASTENERS 5/16 IN. X 3-1/8 IN. RSS STAR DRIVE WASHER HEAD ALTERNATIVE LAG SCREW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7970313	21	611.89	54055	HOME DEPOT CREDIT SERVICE	166103 UNBRANDED 23/32 IN. X 4 FT. X 8 FT. RTD SHEATHING SYP
1992	7970313	22	357.69	54055	HOME DEPOT CREDIT SERVICE	914681 UNBRANDED 1 IN. X 4 IN. X 8 FT. #2 & BETTER SPRUCE BOARD
1992	7970313	23	405.19	54055	HOME DEPOT CREDIT SERVICE	492930 SWANER HARDWOOD UNDERLAYMENT (COMMON: 7/32 IN. X 4 FT. X 8 FT.; ACTUAL: 0.196 IN. X 48 IN. X 96 IN.)
1992	7970313	24	279.39	54055	HOME DEPOT CREDIT SERVICE	161713 UNBRANDED 2 IN. X 6 IN. X 8 FT. #2 AND BETTER KILN-DRIED HEAT TREATED SPRUCE-PINE-FIR LUMBER DIMENSIONAL LUMBER
1992	7970313	25	191.74	54055	HOME DEPOT CREDIT SERVICE	161640 MIN INVENTORY 12 UNITS 2 IN. X 4 IN. X 96 IN. PREMIUM KILN-DRIED WHITEWOOD STUD
1992	7970313	26	948.47	54055	HOME DEPOT CREDIT SERVICE	409923 OWENS CORNING FOAMULAR 1/2 IN. X 4 FT. X 8 FT. R-3 SQUARE EDGE RIGID FOAM BOARD INSULATION SHEATHING
1992	7970313	27	235.27	54055	HOME DEPOT CREDIT SERVICE	832777 UNBRANDED HARDBOARD TEMPERED PANEL (COMMON: 1/8 IN. 4 FT. X 8 FT.; ACTUAL: 0.115 IN. X 47.7 IN. X 95.7 IN.)
1992	7970313	28	38.68	54055	HOME DEPOT CREDIT SERVICE	1000039974 DEWALT 36 IN. 600 LB. TRIGGER CLAMP W/3.75 IN. THROAT DEPTH
<b>Total for check number 210393</b>			<b>7,300.33</b>			
<b>Check Number 702319</b>						
8632	PR K53	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
<b>Total for check number 702319</b>			<b>218.87</b>			
<b>Check Number 702320</b>						
8632	PR K53	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
<b>Total for check number 702320</b>			<b>301.14</b>			
<b>Check Number V184381</b>						
4612	42722	0	1,726.78	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	HMS MATHTRIP 4-27-22
<b>Total for check number V184381</b>			<b>1,726.78</b>			
<b>Check Number V184383</b>						
4612	916044687	1	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM: NIKE CUSTOM JERSEY
4612	916802763	1	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MOUTHGUARD W/ STRAP 25 PAC ITEM# MSMOUTBKPK
4612	916799466	1	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	RED/WHITE/BLUE-THE ROCK RUBBER BBALL 29.5 & 28.5
4612	916815590	1	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM HELMET DECALS #NSPCUTOM
4612	916803344	1	236.00	68301	VARSITY BRANDS HOLDING CO., INC.	1342666: THE SPOONER PRISM PACK
4612	916958474	1	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK TOP CAP FOR WATER TANK
4612	917094000	1	229.00	68301	VARSITY BRANDS HOLDING CO., INC.	EAA165442: WH-JEN SCHRO THE FUNDAMENTAL BOX SET KIT - MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	916997966	1	690.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-PRACTICE FOOTBALL JERSEY AA712 30/S-M, 30/L-XL
1992	915922491	1	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEP UP BACKPACK - STEEL 1456011
1992	917043642	1	1,360.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-PACKABLE FULL ZIP JACKET HL229582 12/SMALL, 12/MEDIUM, 10/LARGE
1992	917026595	1	1,185.00	68301	VARSITY BRANDS HOLDING CO., INC.	A11 HELMETS WITH GUARD
1992	916849728	1	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM TRACK SHORTS NSPCUSTOM
1992	917110559	1	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCL0226560 HATS - ALPHA GAMECHANGER & DIAMOND MESH STRET BALL CAPS
1992	915025541	1	362.50	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE PRACTICE JERSEY W/ SKILL SLEEVE
1992	917162455	1	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHY CLASSIC SOCKS
1992	917132736	1	117.25	68301	VARSITY BRANDS HOLDING CO., INC.	1243925: VOIT TUFF FOAM FOOTBALL 9 3/4" SET OF 6
1992	916533574	1	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	ACCUSPLIT PRO SURVIVOR BLACK 12440191
1992	917113375	1	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-L91 CUSTOM TECH CAP NKDH1641 OSFA 20
1992	916023114	1	1,160.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-PARK VII SHORT SLEEVE JERSEY 11/SM, 11/MED, 10/LRG, 6/XLG, 2/XXL
1992	916757725	1	966.00	68301	VARSITY BRANDS HOLDING CO., INC.	21 CUSTOM WRESTLING SINGLET
4612	916815590	2	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM HELMET STRIPES #NSPCUSTOM
4612	916044687	2	510.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM: NIKE CUSTOM SHORTS
4612	917094000	2	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	917043642	2	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916308506	2	1,140.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE ADULT INTEGRATED FOOTBALL PANTS
1992	916533574	2	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	MULTI-HEIGHT FLEX HURDLE 1202076
1992	916849728	2	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916887260	2	1,265.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM TRAINING SHOE-BROOKS GHOST RUNNING
1992	916023114	2	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-DRY PARK III SHORT 11/SML, 11/MED, 10/LRG, 6/XLG, 2/XXL
1992	916997966	2	690.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCARLET-PRACTICE FOOTBALL JERSEY AA712 30/S-M, 30/L-XL
1992	917026595	2	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915922491	2	23.00	68301	VARSITY BRANDS HOLDING CO., INC.	002-BLACK, WHITE-WOMENS LOCKER NOVELTY LS T UA1351231 MEDIUM
1992	917110559	2	289.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCL0226554 PERORATED STOCK GAMECHANGER TEAM BALL CAPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	917113375	2	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-DRI-FIT SWOOSH FLEX CAMP NK867308 5/S-M, 15/M-L, 5/L-XL
1992	917132736	2	73.80	68301	VARSITY BRANDS HOLDING CO., INC.	1205688: USG JUNIOR EZ GRAB FOOTBALL SET OF 6
4612	916044687	3	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKSX5728: BLK/WHT CLASSIC 11 OTC SOCK SIZE - LRG
4612	916815590	3	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916941521	3	199.00	68301	VARSITY BRANDS HOLDING CO., INC.	PADDED FLIP DBOX AND CHEVRON CHAIN SET-STUDENTS ONLY
1992	916308506	3	1,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/BRIGHT YELLOW RIVAL MD 7418 7PAD 3/4 LEN
1992	916533574	3	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLASTIC INDOOR SHOT 12 LB 6082XXXX
1992	916997966	3	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915922491	3	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 BLAC-WOMENS DRY SHOWTIME PANT NKCCQ0337 SMALL
1992	917110559	3	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	916044687	4	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916308506	4	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY MOUTHGUARD W/ STRAP
1992	916533574	4	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	4KG INDOOR SHOT PUT 6048XXXX
1992	916023114	4	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915922491	4	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	032 - BLK HEA-WOMENS DRY SHOWTIME PANT NKCCQ0337
1992	917132736	4	60.70	68301	VARSITY BRANDS HOLDING CO., INC.	1092455: VOIT TUFF 8.5" FLYING DISC SET OF 6
1992	916308506	5	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY YOUTH PRACTICE FOOTBALL JERSEY
1992	917132736	5	30.30	68301	VARSITY BRANDS HOLDING CO., INC.	1369509: VOIT FOAM SUPER 90 BALLS SET OF 6
1992	916533574	5	19.90	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER PRACTICE DISC 1.6K ARD1.6XX
1992	915922491	5	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK 1 ECONOMY STOPWATCH BLACK 1266702
1992	917132736	6	41.70	68301	VARSITY BRANDS HOLDING CO., INC.	2546XXXX: SASH CORD ROPE 8'
1992	916933123	6	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASEBALL BELTS - PURPLE
1992	916533574	6	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	SKLZ MINI BANDS 1369655
1992	915922491	6	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916308506	6	42.50	68301	VARSITY BRANDS HOLDING CO., INC.	AIR MAXX TPU JAW PAD PR 1 1/8
1992	916308506	7	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR SCRIMMAGE HELMET COVER GOLD
1992	917132736	7	97.20	68301	VARSITY BRANDS HOLDING CO., INC.	17110XXX: PRO BALL BEARING ROPE 10'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	916533574	7	11.85	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM RELAY BATON GOLD AALBATGO
1992	916308506	8	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY W/LAID IN STRIPE
1992	917132736	8	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	1040111: US GAMES WOODEN RING TOSS GAME
1992	916533574	8	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 100' MSTAP100
1992	916308506	9	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROBIC SC0505W MULTI/MEMORY
1992	916533574	9	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 200' MSTAP200
1992	917132736	9	63.90	68301	VARSITY BRANDS HOLDING CO., INC.	MSDIS120Y: FLYING DISC 120G
1992	916533574	10	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISTANCE MARKERS DZN 1101645
1992	916308506	10	580.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS 22" X 44" WHITE
1992	917132736	10	52.60	68301	VARSITY BRANDS HOLDING CO., INC.	MSBIRDNY: MAC NYLON BADMINTON BIRDIE 6/TUBE
1992	917132736	11	317.00	68301	VARSITY BRANDS HOLDING CO., INC.	1376933: CARLTON AEROBLAD 2000 BADMINTON RACQUET
1992	916941521	11	8.37	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916533574	11	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916308506	11	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	GATORADE WATER BOTTLE CARRIER
1992	917131343	11	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK- DUGOUT BAT & EQUIPMENT WHEELED BAG
1992	916308506	12	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	GATORADE 32OZ SQUEEZE BOTTLE
1992	917132736	12	61.50	68301	VARSITY BRANDS HOLDING CO., INC.	1296082: GAMECRAFT BLUE ZOOMER SCOTTER
1992	916220715	12	760.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNIVERSAL KNEE PAD
1992	917132736	13	33.87	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916308506	13	193.10	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915025541	13	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916220715	20	30.39	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	916802763	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	916803344	99	18.88	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	916958474	99	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	916799466	99	38.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	916887260	99	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	916933123	99	7.21	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	916757725	99	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184383</b>			<b>22,102.51</b>			
<b>Check Number V184384</b>						
6802	F40970	1	2,770.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	KCA PRE-RENOVATION ASBESTOS CONTAINING BUILDING MATERIALS INSPECTIONS RELATED TO SCIENCE LAB RENOVATIONS - #P22239S
<b>Total for check number V184384</b>			<b>2,770.00</b>			
<b>Check Number V184385</b>						
4612	749697	1	858.50	00016051	G & G INVESTMENTS, INC.	G500, COTTON S/ TEE, MINT, 34-S, 39-M, 16-L, 8-XL, 4-XXL
<b>Total for check number V184385</b>			<b>858.50</b>			
<b>Check Number V184386</b>						
1992	IN169657	1	48.45	00001477	THE PROPHET CORPORATION	49-257  Teach-nique MyPlate Instructional Banner(MyPlate)
1992	IN169657	2	58.15	00001477	THE PROPHET CORPORATION	56-099  NowNet Instant Net (Rainbow Set)
1992	IN169657	4	96.95	00001477	THE PROPHET CORPORATION	71-911  UltraPlay Volleyballs (Rainbow Set)
1992	IN169657	5	33.57	00001477	THE PROPHET CORPORATION	62-030  Mikasa Super-Soft Soccer Balls (Black/White, 5, Individual Ball)
1992	IN169657	6	95.32	00001477	THE PROPHET CORPORATION	62-183  Mikasa Super-Soft Soccer Balls (Rainbow, 5, Set of 6)
1992	IN169657	7	36.01	00001477	THE PROPHET CORPORATION	68-746  Pickle-Ball Balls (Set of 12, Yellow, Outdoor)
1992	IN179414	7	69.95	00001477	THE PROPHET CORPORATION	42-579 GOPHER GRATEBASE BASES SET - WHITE WITH MOUND
1992	IN169657	8	67.85	00001477	THE PROPHET CORPORATION	42-579  GrateBase Bases (White Set)
<b>Total for check number V184386</b>			<b>506.25</b>			
<b>Check Number V184387</b>						
4612	S 31442	1	327.75	56683	IGNITE GROUP INC	GILDAN SOFTSTYLE TEE SHIRTS S-XL
4612	S 31442	2	19.25	56683	IGNITE GROUP INC	GILDAN SOFTSTYLE TEE SHIRT 2XL
4612	S 31442	3	368.00	56683	IGNITE GROUP INC	PC 450 FAN FAVORITE COTTON TEE SHIRT S-XL
4612	S 31442	4	18.00	56683	IGNITE GROUP INC	PC 450 FAN FAVORITE COTTON TEE SHIRT 2XL
4612	S 31442	5	22.50	56683	IGNITE GROUP INC	PC 450 FAN FAVORITE COTTON TEE SHIRT 5XL
<b>Total for check number V184387</b>			<b>755.50</b>			
<b>Check Number V184388</b>						
1992	20235	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTYED BY E-MAIL
1992	20250	1	23.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR ASSISTANT PRINCIPALS
<b>Total for check number V184388</b>			<b>28.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184389</b>						
1992	INV-20005593	1	120.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	TEACHER PACKS - READING BRAG TAG VALUE PACK
1992	INV-20005593	2	120.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	TEACHER PACKS - READING BRAG TAG VALUE PACK
1992	INV-20005593	3	46.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CABLE RINGS COLOR: PURPLE
1992	INV-20005593	4	41.40	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CABLE RINGS COLOR: RED
<b>Total for check number V184389</b>			327.40			
<b>Check Number V184390</b>						
2112	10338	1	99.00	69837	INTERNATIONAL LITERACY ASSOCIATION	REGISTRATION FOR CASEY STAPP TO ATTEND VIRTUAL WORKHOP ON MAY 12, 2022
<b>Total for check number V184390</b>			99.00			
<b>Check Number V184391</b>						
4612	116685	1	195.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	POSTCARD - 1/0 BLACK, 4"H X 6"W FINISHED SIZE, 80# WHITE UNCOATED COVERSTOCK, CARTON PACK, ART PROVIDED BY CUSTOMER
<b>Total for check number V184391</b>			195.00			
<b>Check Number V184392</b>						
1992	IN95137689	11	60.39	59879	PERFORMANCE HEALTH SUPPLY, INC.	266694 POWERFLEX AFD
<b>Total for check number V184392</b>			60.39			
<b>Check Number V184393</b>						
1992	0880-110524	1	195.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
<b>Total for check number V184393</b>			195.90			
<b>Check Number V184394</b>						
4612	716825057-01	1	49.99	60196	OTC BRANDS, INC	IN-5/715 MEGA DELUX TOY ASSORTMENT
4612	716825057-01	2	139.99	60196	OTC BRANDS, INC	IN-13702123 PLASTIC TREASURE CHEST WITH TOYS
4612	716825057-01	3	42.49	60196	OTC BRANDS, INC	IN-5/715 MEGA DELUXE TOY ASSORTMENT
4612	716825057-01	4	23.25	60196	OTC BRANDS, INC	SHIPPING
<b>Total for check number V184394</b>			255.72			
<b>Check Number V184395</b>						
4612	617931	1	49.98	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. CARLA EPPERSON-KMS CHOIR TEACHER.
1992	621614	1	200.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$200.00. MUSIC FOR SPRING CONCERT. CARLA EPPERSON-KMS CHOIR DIRECTOR.
1992	621616	1	154.20	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
1992	615485	1	24.26	00002009	BETROID ENTERPRISES INC	SHEET MUSIC



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184395			428.44			
Check Number V184396						
2842	INV119291	1	9,580.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1588336 - WJ-COGNITIVE IV BATTERY WITH CASE
2842	INV122353	1	796.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1729903 - BATERIA IV WOODCOCK-MUNOZ ACHIEVEMENT TEST RECORD WITH INDIVIDUAL SCORE REPORT & RESPONSE BOOK, PK OF 25
2842	INV122353	2	776.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1729883 - BATERIA IV WOODCOCK-MUNOZ COGNITIVE TEST RECORD WITH INDIVIDUAL SCORE REPORT & RESPONSE BOOK, PK OF 25
2842	INV119291	2	6,460.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1588340 - WJ-IV ACHIEVEMENT FORM A WITH CASE
2842	INV122353	3	157.20	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
2842	INV119291	3	5,330.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1588350 - WJ-IV ORAL LANGUAGE KIT WITH CASE
2842	INV119291	4	5,685.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1621577 - WJ-IV ECAD KIT
2842	INV119291	5	2,705.50	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number V184396			31,489.70			
Check Number V184397						
4612	W5096979BF	0	2,540.33	00005486	SCHOLASTIC BOOK FAIRS INC	BWES BOOKFAIR 4/22
4612	W5061626BF	0	1,249.01	00005486	SCHOLASTIC BOOK FAIRS INC	ELCS BOOKFAIR 4/22
Total for check number V184397			3,789.34			
Check Number V184398						
2402	58174	1	1,500.00	00009584	SEAL TEX	1 -TEXTURED ALUMINUM WALL SKINS W/OVERLAPPING SEAMS OVER 1 " R-5 FOAM BOARD AND 1/2" CDX PLYWOOD \$1,500.00
2402	58371	1	80.00	00009584	SEAL TEX	2 - 516-1/2 DOOR SEAL \$40.00 EACH TOTAL: \$ 80.00
2402	58371	2	20.00	00009584	SEAL TEX	1 - SUPPLIES: \$20.00
2402	58174	2	300.00	00009584	SEAL TEX	1 - TEXTURED ALUMINUM INSIDE CORNER TRIM \$300.00
2402	58371	3	108.00	00009584	SEAL TEX	1 - LABOR HOURS \$108.00 EACH HOUR. TOTAL: \$108.00
2402	58174	3	300.00	00009584	SEAL TEX	1 - ST20LF S.S TRIM \$300.00
2402	58174	4	100.00	00009584	SEAL TEX	1 - SUPPLIES \$100.00
2402	58371	4	45.00	00009584	SEAL TEX	1 - TRIP CHARGE \$45.00
2402	58174	5	324.00	00009584	SEAL TEX	LABOR 16 HOURS @ \$108.00 PER HOUR TOTAL: \$1,728.00
2402	58174	6	45.00	00009584	SEAL TEX	1 - TRIP CHARGE \$45.00
Total for check number V184398			2,822.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184399</b>						
1992	377114	1	225.00	00007632	TASBO	REGISTRATION FEES FOR TASBO SUMMER SOLUTIONS CONFERENCE
1992	377918	1	225.00	00007632	TASBO	REGISTRATION FEES FOR TASBO SUMMER SOLUTIONS CONFERENCE
1992	377113	2	675.00	00007632	TASBO	REGISTRATION FOR TASBO SUMMER CONFERENCE
<b>Total for check number V184399</b>			1,125.00			
<b>Check Number V184400</b>						
4612	REG-00110239	0	800.00	48588	VARSITY BRANDS HOLDING CO., INC.	KMS 7TH CHEER 5-7-22
4612	REG-00110239	0	640.00	48588	VARSITY BRANDS HOLDING CO., INC.	KMS 8TH CHEER 5-7-22
<b>Total for check number V184400</b>			1,440.00			
<b>Check Date</b>	<b>5/25/2022</b>					
<b>Check Number V184401</b>						
1992	020620431	1	167.36	58627	GALLS, LLC	BLK LG SECURITY RAINCOATS FOR OUR CAMPUS SECURITY GUARDS ACROSS THE DISTRICT. PROPERTY OF KELLER ISD.
1992	020620431	3	104.60	58627	GALLS, LLC	BLK 2XLG SECURITY RAINCOATS FOR OUR CAMPUS SECURITY GUARDS ACROSS THE DISTRICT. PROPERTY OF KELLER ISD.
1992	020893202	4	49.12	58627	GALLS, LLC	BLK 3XLG SECURITY RAINCOATS FOR OUR CAMPUS SECURITY GUARDS ACROSS THE DISTRICT. PROPERTY OF KELLER ISD.
<b>Total for check number V184401</b>			321.08			
<b>Check Number V184402</b>						
1992	IN145122	1	170.10	00001477	THE PROPHET CORPORATION	ITEM 71-772 GOPHER D-LITE BALL - BALL WITH BLADDER, 48" DIA, RED
1992	IN145122	2	215.10	00001477	THE PROPHET CORPORATION	ITEM 71-773 GOPHER D'LITE BALL - BALL WITH BLADDER, 60" DIA, GREEN
1992	IN145122	3	71.92	00001477	THE PROPHET CORPORATION	ITEM 71781 GOPHER D-LITE BALL - 48 " DIA BLADDER
<b>Total for check number V184402</b>			457.12			
<b>Check Number V184403</b>						
1992	364299983	11	50.00	00009210	J. W. PEPPER & SON, INC	10592936 AUTUMN WALTZ YUKIKO NISHIMURA STRING ORCHESTRA
1992	364313156	40	45.00	00009210	J. W. PEPPER & SON, INC	10374121 FIDDLE FADDLE HOEDOWN THOM SHARP STRING ORCHESTRA
1992	364313156	46	35.00	00009210	J. W. PEPPER & SON, INC	10738717 BRANDENBURG CONCERTO #5 J.S. BACH STRING ORCHESTRA
<b>Total for check number V184403</b>			130.00			
<b>Check Number V184404</b>						
2821	894339051322	1	1,652.40	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS FG465X / CLASSIC PRIMARY COMPOSITION BOOK SET OF 10
2821	894339051322	2	18.98	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS PEEL AND STICK WIGGLY EYES - SET OF 300 / VR359

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	894339051322	3	157.68	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS PEOPLE COLORS CRAYONS - SET OF 12 PACKS / LC360Z
2821	894339051322	4	256.20	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS PEOPLE COLORS CRAFT PAPER / LC383
2821	894339051322	5	99.60	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS WHITE SENTENCE STRIPS / NF9763
2821	894339051322	6	113.85	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS RAINBOW SENTENCE STRIPS / NF9765
2821	894339051322	7	997.35	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS FROM CATERPILLAR TO BUTTERFLY BIG BOOK ACTIVITY KIT / HH658
2821	894339051322	8	965.77	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS FLUENCY READERS - SET OF 12 / FR343
Total for check number V184404			4,261.83			
Check Number V184405						
1992	200017335	1	4,050.00	70014	MEDICALESHP INC.	#PNG50162 - EVOLV MEDIUM EASY STAND STANDER
Total for check number V184405			4,050.00			
Check Number V184406						
4612	192516	1	78.15	00001558	NORCOSTCO INC	ROSCO FLEXCOAT GALLON
Total for check number V184406			78.15			
Check Number V184407						
4612	W5029855BF	0	5,516.75	00005486	SCHOLASTIC BOOK FAIRS INC	PHIS BOOKFAIR 5/22
Total for check number V184407			5,516.75			
Check Number V184408						
4612	ISMS 4-13-22	0	15.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ISMS JRVASE 4-13-22
Total for check number V184408			15.00			
Check Number V184409						
1992	KLC 6/5/22-	1	6,412.50	70060	THE BOWDEN INC	KLC-NDHS GRADUATION VENUE - DEPOSIT DUE:\$2200.00 - 3/29/2022 (AT TIME OF CONTRACT); 2ND DEPOSIT DUE 5/24/22 - \$6412.00
Total for check number V184409			6,412.50			
Check Number V184410						
4612	REG-00109846	0	14,730.00	48588	VARSITY BRANDS HOLDING CO., INC.	REG FRJV N VAR CHEERS
4612	REG-00109846	0	12,107.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS CHEERCAMP 6/22
Total for check number V184410			26,837.00			
Check Date 5/26/2022						
Check Number 210394						
1992	80254	1	150.00	44412	SUZANNE HURST	BLUE, GREEN AND WHITE BALLOON COLUMNS WITH A LARGE 3FT WHITE ROUND ON TOP
1992	80248	1	458.00	44412	SUZANNE HURST	DO NOT EXCEED BALLOONS FOR THE SERVICE RECOGINITION ON MAY 4 IN THE TEXAS ROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	80255	1	95.00	44412	SUZANNE HURST	COTTON CANDY MACHINE (INCLUDES SERVINGS FOR 50 PEOPLE) (SUGAR AND CONES OR BAGS)
4612	80255	2	95.00	44412	SUZANNE HURST	POPCORN MACHINE (INCLUDES SERVINGS FOR 50 PEOPLE) (OIL, SALT, POPCORN AND BAGS)
Total for check number 210394			798.00			
Check Number 210395						
4612	00000005	1	320.00	72677	DAVID ANDERS	\$360.00 DUE UPON COMPLETION
Total for check number 210395			320.00			
Check Number 210396						
1992	AH44036149	1	0.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
1992	AH44262581	1	0.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
1992	AH44036151	1	0.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
1992	AH44036150	1	0.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
1992	AH44036152	1	0.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
1992	AH44262580	1	0.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
1992	AH44036153	1	0.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
Total for check number 210396			0.00			
Check Number 210397						
1992	HMS APR 2022	1	200.00	69452	JACOB ARIE	\$50 PER HOUR WITH A MAX OF 4 HOURS DURING CONTRACT
Total for check number 210397			200.00			
Check Number 210398						
1992	AW1577	1	650.00	78493	ARMOUR WRAPS LLC	SINGLE DOOR WRAP W/ CUSTOM GRAPHICS
Total for check number 210398			650.00			
Check Number 210399						
1992	495157	1	76.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$500** MAINTENANCE & REPAIR
1992	487876	1	595.00	66004	BELL'S MUSIC SHOP, INC.	STRINGSWING HH09-SW INSTRUMENT STANDS
1992	487846	1	104.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500***
1992	487845	1	104.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500***
1992	492311	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
1992	500301	52	78.00	66004	BELL'S MUSIC SHOP, INC.	LONE STAR PERC LSP-ABMS28 ADVANCED MARCHING BASS DRUM
1992	500301	53	70.00	66004	BELL'S MUSIC SHOP, INC.	LONE STAR PERC LSP-ABMS24 ADVANCED MARCHING BASS DRUM MUFFLING SYSTEM FOR 24" DRUM
1992	500301	54	33.00	66004	BELL'S MUSIC SHOP, INC.	LONE STAR PERC LSP-ABMS22 ADVANCED MARCHING BASS DRUM MUFFLING SYSTEM FOR 22" DRUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	500301	55	62.00	66004	BELL'S MUSIC SHOP, INC.	LONE STAR PERC LSP-ABMS20 ADVANCED MARCHING BASS DRUM MUFFLING SYSTEM FOR 20" DRUM
1992	500301	56	56.00	66004	BELL'S MUSIC SHOP, INC.	LONE STAR PERC LSP-ABMS18 ADVANCED MARCHING BASS DRUM MUFFLING SYSTEM FOR 18" DRUM
1992	500301	57	54.00	66004	BELL'S MUSIC SHOP, INC.	LONE STAR PERC LSP-ABMS16 ADVANCED MARCHING BASS DRUM MUFFLING SYSTEM FOR 16" DRUM
<b>Total for check number 210399</b>			<b>1,338.00</b>			
<b>Check Number 210400</b>						
6802	RETAINAGE	0	-17,360.00	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21010860-RETAINAGE
6802	PAY APP 13	1	347,200.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
<b>Total for check number 210400</b>			<b>329,840.00</b>			
<b>Check Number 210401</b>						
1992	2525655-00	1	292.05	59559	CARRIER ENTERPRISE, LLC	H/V PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
<b>Total for check number 210401</b>			<b>292.05</b>			
<b>Check Number 210402</b>						
4612	FRHS TENNIS	1	178.79	70032	CF ARCIS X HOLDINGS LLC	ROOM RENTAL FEE FOR TENNIS BANQUET
4612	FRHS TENNIS	2	1,396.34	70032	CF ARCIS X HOLDINGS LLC	71 MEALS FOR FRHS TENNIS BANQUET 35 STUDENTS 2 COACHES 34 GUESTS
4612	FRHS TENNIS	3	279.27	70032	CF ARCIS X HOLDINGS LLC	SERVICE CHARGE
<b>Total for check number 210402</b>			<b>1,854.40</b>			
<b>Check Number 210403</b>						
1992	CL54232	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BID AND PROPOSALS FOR THE REMAINDER OF THE 2021-2022 FISCAL YEAR. THIS REQUISITION IS A SUPPLEMENT TO PO #22000052.
<b>Total for check number 210403</b>			<b>59.80</b>			
<b>Check Number 210404</b>						
4612	002	1	500.00	79894	MONICA MARIE DANE	CONTRACTED SERVICES
<b>Total for check number 210404</b>			<b>500.00</b>			
<b>Check Number 210405</b>						
1992	1306	1	300.00	69836	DBP AUDIO LLC	\$300 DUE AT COMPLETION
<b>Total for check number 210405</b>			<b>300.00</b>			
<b>Check Number 210406</b>						
1992	S000801650.0	1	121.64	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100129887.0	1	1,398.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	S100118179.0	1	324.86	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
1992	S100107094.0	1	-143.15	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100084051.0	1	-536.00	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100060142.0	1	451.09	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
1992	S100049352.0	1	384.39	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
1992	S100053527.0	1	143.15	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE
<b>Total for check number 210406</b>			<b>2,144.26</b>			
<b>Check Number 210407</b>						
1992	0040	1	300.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0039	1	275.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 210407</b>			<b>575.00</b>			
<b>Check Number 210408</b>						
1992	10583627806	1	1,575.64	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR: U3421WE, 86.72CM
<b>Total for check number 210408</b>			<b>1,575.64</b>			
<b>Check Number 210409</b>						
4612	358777	1	312.98	61501	DIRECTOR'S CHOICE, LLP	FESTIVAL ENTRY FEE FOR "PERFORMANCE OF RECORD"
<b>Total for check number 210409</b>			<b>312.98</b>			
<b>Check Number 210410</b>						
2552	100	1	500.00	80393	KATHRYN DOBROW	CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT FOR AP CALCULUS TEACHERS, MAY 11, 2022. KELLER TEXAS - TRAINING WILL BE FOR 10 TEACHERS AT THE EDC TRAINING CENTER, KELLER TEXAS.
<b>Total for check number 210410</b>			<b>500.00</b>			
<b>Check Number 210411</b>						
4612	100110428	1	10.95	00003199	DRAMATIC PUBLISHING COMPANY	ONE STOPLIGHT TOWN OB5000
4612	100110428	2	10.95	00003199	DRAMATIC PUBLISHING COMPANY	THE NIGHT WITCHES N91000
4612	100110428	3	10.95	00003199	DRAMATIC PUBLISHING COMPANY	THE WAR OF THE WORLDS
4612	100110428	4	11.95	00003199	DRAMATIC PUBLISHING COMPANY	THE GIVER
4612	100110428	5	11.95	00003199	DRAMATIC PUBLISHING COMPANY	TWELVE ANGRY MEN T42000
4612	100110428	6	11.95	00003199	DRAMATIC PUBLISHING COMPANY	THE OUTSIDERS O41000
4612	100110428	7	11.95	00003199	DRAMATIC PUBLISHING COMPANY	ANNE FRANK & ME A67000

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	100110428	8	11.95	00003199	DRAMATIC PUBLISHING COMPANY	JOHN LENNON & ME J26000
4612	100110428	9	8.95	00003199	DRAMATIC PUBLISHING COMPANY	AND THE TIDE SHALL COVER THE EARTH AE2000
4612	100110428	10	11.95	00003199	DRAMATIC PUBLISHING COMPANY	WILEY AND THE HAIRY MEN WC9000
4612	100110428	11	10.95	00003199	DRAMATIC PUBLISHING COMPANY	FLOWERS FOR ALGERNON
4612	100110428	12	19.53	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING AND HANDLING
Total for check number 210411			143.98			
Check Number 210412						
1992	135	1	1,400.00	49064	ALAN M DUNN	UP TO \$1400 PER MONTH FOR 10 MONTHS
Total for check number 210412			1,400.00			
Check Number 210413						
2402	28193148	1	1,661.30	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON PO NEEDED FOR SMALL WARES. TOTAL: \$7,500.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION
2402	28484707	1	292.33	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON PO NEEDED FOR SMALL WARES. TOTAL: \$7,500.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION
Total for check number 210413			1,953.63			
Check Number 210414						
4612	KMS-KISD 235	1	1,020.00	46189	GAIL LYNN JAMES	50 COSTUME RENTALS @ \$25.00 EACH. FOR KMS CHOIR CONCERT, MAY 18-19, 2022 AT KMS. CARLA EPPERSON - KMS CHOIR TEACHER.
Total for check number 210414			1,020.00			
Check Number 210415						
4612	010	1	900.00	78058	LAUREN FLORES	ENCUMBERING FUNDS FOR THE MONTHS OF MARCH, APRIL & MAY, 2022.
Total for check number 210415			900.00			
Check Number 210416						
1992	220405946	1	7.40	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINE FOR KELLER ISD VEHICLES. DISTRICT WIDE.
Total for check number 210416			7.40			
Check Number 210417						
6802	RETAINAGE	0	-4,464.93	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PO 21014477 RETAINAGE
6802	PAY APP 10	1	78,782.65	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS TENNIS COURT RELOCATION (CONSTRUCTION OF NEW TENNIS COURTS AT NEW LOCATION) RELATED TO THE 2019 BOND PROJECT FOR THE INDOOR PRACTICE FACILITY - INLCUDES PROFIT, OVERHEAD, BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 10	2	10,516.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KMS TENNIS COURTS RENOVATION AS PART OF THE 2019 BOND PROJECT FINE ARTS ADDITIONS & RENOVATIONS - INCLUDES BOND, PROFIT AND OVERHEAD
Total for check number 210417			84,833.72			
Check Number 210418						
1992	661	1	434.06	79416	GRAYCO ENTERPRISES LLC	PURCHASE OF HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 210418			434.06			
Check Number 210419						
1992	7972323	1	205.20	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, TOOLS AND STORAGE CONTAINERS.
1992	5971780	1	81.82	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	3972543	1	116.51	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	3972544	1	156.80	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	4972484	1	6.27	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, TOOLS AND STORAGE CONTAINERS.
Total for check number 210419			566.60			
Check Number 210420						
6802	RETAINAGE	0	-3,929.65	62940	INFINITY CONTRACTORS INTERNATIONAL	PO 22015520-RETAINAGE
6802	PAY APP 1	1	78,593.00	62940	INFINITY CONTRACTORS INTERNATIONAL	SUMMER 2022 MEP MECHANICAL WORK AT CENTRAL HIGH AND KELLER HIGH - PROJECT PAYMENT & PERFORMANCE BONDS, PAYMENT SUBMITTALS & MOBILIZATION
Total for check number 210420			74,663.35			
Check Number 210421						
4612	RES 05/26/22	1	1,290.00	72563	LOVERIA CAFFE, LLC	CUSTOM CATERING BUFFET STYLE @ 70 PEOPLE
4612	RES 05/26/22	2	193.50	72563	LOVERIA CAFFE, LLC	TIP
Total for check number 210421			1,483.50			
Check Number 210422						
1992	MLG MARAPR 2	0	141.51	64421	NICOLE RENEE LYONS	MLG 3/1/22 - 4/29/22
Total for check number 210422			141.51			
Check Number 210423						
1992	INV0622270	1	56.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 210423			56.98			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210424</b>						
8652	RMB DEC 22	1	19.55	79817	AUSTIN LEE MITCHELL	MICHAEL'S PURCHASE OF PEG PEOPLE & WOODEN SHAPES
8652	RMB DEC 22	2	68.92	79817	AUSTIN LEE MITCHELL	MICHAEL'S PURCHASE OF WOODEN SHAPES, PEG PEOPLE & PAINTS
<b>Total for check number 210424</b>			88.47			
<b>Check Number 210425</b>						
1992	1344	1	1,407.00	80492	NATIONAL RECRUITING CONSULTANTS	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM APRIL 19, 2022 THROUGH JUNE 3, 2022.
<b>Total for check number 210425</b>			1,407.00			
<b>Check Number 210426</b>						
4612	591-00464	0	671.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS
1992	591-00577	0	596.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS - DALLAS WORLD
1992	591-00577	0	1,060.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS - LA GRAN PLAZA
<b>Total for check number 210426</b>			2,327.38			
<b>Check Number V184411</b>						
1992	9958762	1	559.80	45101	4IMPRINT, INC.	ETCHED POCKET DRAWSTRING DRAWSTRING SPORTPACK
1992	9958762	2	31.50	45101	4IMPRINT, INC.	SET UP CHARGE
1992	9958762	3	53.18	45101	4IMPRINT, INC.	FREIGHT
<b>Total for check number V184411</b>			644.48			
<b>Check Number V184412</b>						
1982	39196	1	1,870.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
<b>Total for check number V184412</b>			1,870.00			
<b>Check Number V184413</b>						
1992	1441342	1	121.00	00001788	COMMEMORATIVE BRANDS, INC.	STATE GOLD 3" MEDALS
<b>Total for check number V184413</b>			121.00			
<b>Check Number V184414</b>						
1992	303140-0	1	84.92	65462	CMBC INVESTMENTS LLC	ITEM # 80054 MARKER EXPO 2 ERASE SET QTY 50 21.23 EA
1992	303140-1	1	891.66	65462	CMBC INVESTMENTS LLC	ITEM # 80054 MARKER EXPO 2 ERASE SET QTY 50 21.23 EA
<b>Total for check number V184414</b>			976.58			
<b>Check Number V184415</b>						
1992	4119944967	1	637.11	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V184415</b>			637.11			
<b>Check Number V184416</b>						
1992	1-528080	1	1,407.48	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASE OF PARTS & SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1-GS528085	1	858.26	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V184416			2,265.74			
Check Number V184417						
1992	7126052	1	9.46	00001096	DEMCO, INC.	20512160 SPORTS CLASSIFICATION LABELS
1992	7125271	1	51.94	00001096	DEMCO, INC.	W13069960 COUNTER TOP STAND
1992	7125200	1	259.00	00001096	DEMCO, INC.	P121275550 5 MIL EZLOAD LAMINATE 12"W X 100' ROLL 2/BOX MINUS 14% DISCOUNT
1992	7126052	2	14.44	00001096	DEMCO, INC.	13800590 SUBJECT CLASSIFICATION LABELS PETS
1992	7125200	2	33.43	00001096	DEMCO, INC.	SHIPPING
1992	7125271	2	137.89	00001096	DEMCO, INC.	W13775610 SPANISH CLASSIFICATION LABELS
1992	7126052	3	9.46	00001096	DEMCO, INC.	13800470 SUBJECT CLASSIFICATION LABELS SPOOKY
1992	7125271	3	32.49	00001096	DEMCO, INC.	W12803220 SHELF MARKERS
1992	7126052	4	9.46	00001096	DEMCO, INC.	13800390 SUBJECT CLASSIFICATION LABELS BIOGRAPHY
1992	7125271	4	9.49	00001096	DEMCO, INC.	W13821310 I CAN BOOK MARKS
1992	7125271	5	9.49	00001096	DEMCO, INC.	W13821320 I CAN BOOK MARKS
1992	7126052	5	3.69	00001096	DEMCO, INC.	12805420 SUBJECT CLASSIFICATION LABELS FANTASY
1992	7125271	6	8.07	00001096	DEMCO, INC.	W13003620 PIZZA SCENTED BOOK MARKS
1992	7126052	6	33.88	00001096	DEMCO, INC.	13775480 HOLIDAY CLASSIFICATION LABELS
1992	7125271	7	8.07	00001096	DEMCO, INC.	W13617390 CINNAMON ROLL SCENTED BOOK MARKS
1992	7126052	7	27.60	00001096	DEMCO, INC.	13775450 SUBJECT CLASSIFICATION LABELS ANIMALS
1992	7126052	8	9.46	00001096	DEMCO, INC.	12812250 SUBJECT CLASSIFICATION LABELS SPACE
1992	7125271	8	8.07	00001096	DEMCO, INC.	W13569130 CHOC CHIP COOKIE BOOK MARKS
1992	7125271	9	58.69	00001096	DEMCO, INC.	W13718520 CLEAR GLOSSY LABEL PROTECTORS
1992	7126052	9	18.91	00001096	DEMCO, INC.	12802790 SUBJECT CLASSIFICATION LABELS DINOSAURS
1992	7126052	10	9.46	00001096	DEMCO, INC.	12800320 SUBJECT CLASSIFICATION LABELS MUSIC
1992	7126052	11	15.65	00001096	DEMCO, INC.	13747870 DEMCO FILM-FIBER TAPE
1992	7126052	12	27.60	00001096	DEMCO, INC.	13775460 SUBJECT CLASSIFICATION LABELS SPORTS
1992	7126052	13	18.92	00001096	DEMCO, INC.	12806530 NON-GLARE LABEL PROTECTORS 1 1/4 X 3 1/4
1992	7126052	14	7.60	00001096	DEMCO, INC.	13751060 MO WILLEMS MINI POSTER SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7126052	15	15.20	00001096	DEMCO, INC.	13722660 MO WILLEMS MAKE FRIENDS WITH BOOKS BULLETIN BOARD SET
1992	7126052	16	7.60	00001096	DEMCO, INC.	13714080 ELEPHANT AND PIGGIE BOOKS BRING ME JOY POSTER
1992	7126052	17	7.60	00001096	DEMCO, INC.	13714070 THE PIGEON READS A BOOK POSTER
1992	7126052	18	8.55	00001096	DEMCO, INC.	13721970 CHESS GAME
1992	7126052	19	9.50	00001096	DEMCO, INC.	12225810 CHECKERS GAME
1992	7126052	20	9.46	00001096	DEMCO, INC.	13800490 SUBJECT CLASSIFICATION LABELS MYTHOLOGY
1992	7126052	21	9.46	00001096	DEMCO, INC.	12802920 SUBJECT CLASSIFICATION LABELS HUMOR
1992	7126052	22	9.46	00001096	DEMCO, INC.	13775360 SUBJECT CLASSIFICATION LABELS SUPERHERO
1992	7126052	23	9.46	00001096	DEMCO, INC.	13200680 HS COLORFUL CLASSIFICATION LABELS MYSTERY
1992	7126052	24	9.46	00001096	DEMCO, INC.	12802190 SUBJECT CLASSIFICATION LABELS FOLK & FAIRY TALES
1992	7126052	25	9.46	00001096	DEMCO, INC.	20444130 SPINE LABELS GRAPHIC NOVEL
Total for check number V184417			937.43			
Check Number V184418						
1992	55779	1	279.94	54751	DISCOUNT BANNERS & SIGNS, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V184418			279.94			
Check Number V184419						
1992	JC1000004342	1	16,410.00	47167	ENTECH SALES AND SERVICE, INC.	ENTECH SALES AND SERVICE PROPOSES TO PROVIDE AN EXPANSION OF THE AVIGILON ACCESS CONTROL AND VIDEO MANAGEMENT STYSTEM PER THE EMAIL DATED 2/10/22 FOR THE PROJECT. SEE ATTACHED FOR SCOPE OF
Total for check number V184419			16,410.00			
Check Number V184420						
1992	F41084	1	1,290.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIRONMENTAL ISSUED CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V184420			1,290.00			
Check Number V184421						
1992	2706564	1	647.34	00001462	FLINN SCIENTIFIC INC	ITEM AP7071 PSWORKS MARBLE RAMP
1992	2706564	2	40.92	00001462	FLINN SCIENTIFIC INC	ITEM AP1110 THERMOMETERS PARTIAL
Total for check number V184421			688.26			
Check Number V184422						
1992	INV0058524	1	1,428.88	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
Total for check number V184422			1,428.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184423</b>						
1992	0880-111741	1	87.93	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
<b>Total for check number V184423</b>			87.93			
<b>Check Number V184424</b>						
1992	622170	1	82.31	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
<b>Total for check number V184424</b>			82.31			
<b>Check Number V184425</b>						
1992	839802031802	1	345.61	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V184425</b>			345.61			
<b>Check Number V184426</b>						
1992	107599	1	79.99	00013500	PRECISION BUSINESS MACHINES, INC	2016A VQ CM1800 REPLACEABLE TIP 2 PACK
1992	107599	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V184426</b>			89.99			
<b>Check Number V184427</b>						
1992	216962 01	1	402.34	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
<b>Total for check number V184427</b>			402.34			
<b>Check Number V184428</b>						
4612	13104	1	303.05	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BAY TSHIRTS
4612	13132	1	654.55	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3480 NEON PINK TANK TOPS
4612	13089	1	325.45	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 DARK HEATHER GREY TSHIRTS
4612	13104	2	558.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ORCHID TSHIRTS
4612	13089	2	32.30	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 DARK HEATHER GREY TSHIRTS
4612	13132	2	691.60	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3480 NEON BLUE TANK TOPS
4612	13132	3	14.35	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3480 NEON BLUE TANK TOPS XXL
4612	13132	4	77.35	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLOSSON - FRONT ONLY
4612	13132	5	13.05	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLOSSON - FRONT ONLY XXL
<b>Total for check number V184428</b>			2,669.95			
<b>Check Number V184429</b>						
1992	4033469-01	1	30.26	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	4033469-00	2	4.38	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1992	4033469-00	3	23.92	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1992	4033469-02	4	7.20	00002044	SCHOOL HEALTH CORPORATION	36029 Cuticle Scissors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4033469-00	5	9.32	00002044	SCHOOL HEALTH CORPORATION	36031 Lister Bandage Scissors-5-1/2"
1992	4033469-00	7	16.70	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1992	4033469-00	8	47.50	00002044	SCHOOL HEALTH CORPORATION	28175 Dukal Hypo-Silk Cloth Surgical Tape 1/2" x 10 yds. 24/Box
1992	4033469-00	9	48.56	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
1992	4033469-00	10	32.20	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1992	4033469-00	11	7.47	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1992	4033469-00	12	26.38	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1992	4033469-00	13	7.89	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1992	4033469-00	14	15.80	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1992	4033469-00	15	26.34	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V184429 303.92

Check Number V184430

1992	INV13775601	1	302.40	61150	SCHOOL OUTFITTERS, LLC	SKU# KFI-HTB1041SB-V: OVERSIZED ANTIBACTERIAL VINYL GUEST CHAIR W/ARMS, BLACK
2842	INV13775880	1	8,065.20	61150	SCHOOL OUTFITTERS, LLC	#NOR-P603 - 6' H FREESTANDING PORTABLE PARTITION - 3 PANELS (5'9" L), RAIN CLOUD
1992	INV13775601	2	161.31	61150	SCHOOL OUTFITTERS, LLC	#SHIPPING & HANDLING
2842	INV13775880	2	3,749.00	61150	SCHOOL OUTFITTERS, LLC	SCR-FSL503 - 5' H FREESTANDING PORTABLE PARTITION - THREE PANELS (5'9" L) PRIMARY BLUE
2842	INV13775880	3	219.12	61150	SCHOOL OUTFITTERS, LLC	SHIPPING

Total for check number V184430 12,497.03

Check Number V184431

1992	308103974551	1	64.99	78229	SCHOOL SPECIALTY, LLC	207192 Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set of 256
1992	308103974552	1	64.99	78229	SCHOOL SPECIALTY, LLC	207192 Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set of 256
1992	308103970186	1	76.30	78229	SCHOOL SPECIALTY, LLC	1595284 Ziploc Storage Bags, Gallon, Box of 250
1992	308103981080	1	30.14	78229	SCHOOL SPECIALTY, LLC	2048159 Fredrix Paint-A-Shape Butterfly
1992	308103983444	1	112.64	78229	SCHOOL SPECIALTY, LLC	204433 School Specialty Primary Favorite Game Set, Set of 5
1992	308103974549	1	64.99	78229	SCHOOL SPECIALTY, LLC	207192 Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set of 256

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	208129980816	1	290.64	78229	SCHOOL SPECIALTY, LLC	082418 Flagship Carpets Ladybug Rug, 6 x 9 Feet, Rectangle
1992	308103974549	2	96.19	78229	SCHOOL SPECIALTY, LLC	247935 Crayola Portfolio Water Soluble Oil Pastel Classpack, Assorted Colors, Set of 300
1992	308103981080	2	17.80	78229	SCHOOL SPECIALTY, LLC	002325 Fiskars 8 Inch Premier Easy Action Bent Scissors
1992	308103974551	2	96.19	78229	SCHOOL SPECIALTY, LLC	247935 Crayola Portfolio Water Soluble Oil Pastel Classpack, Assorted Colors, Set of 300
1992	308103974552	2	96.19	78229	SCHOOL SPECIALTY, LLC	247935 Crayola Portfolio Water Soluble Oil Pastel Classpack, Assorted Colors, Set of 300
1992	308103983444	2	12.28	78229	SCHOOL SPECIALTY, LLC	085797 Creativity Street Alphabet Designs Clay Cutter Set, 1-9/16 Inches, Plastic, Assorted Colors, Set of 26
1992	208129981163	2	215.24	78229	SCHOOL SPECIALTY, LLC	1310431 Genuine Joe Disposable/Reusable Round Plate, 9 W in, Plastic, White, Pack of 125
1992	308103983444	3	48.09	78229	SCHOOL SPECIALTY, LLC	2024293 Guidecraft Branch Blocks, Assorted Sizes, 36 Pieces and 10 Cards
1992	308103974551	3	37.02	78229	SCHOOL SPECIALTY, LLC	225222 Sargent Art Gallery Oil Pastels, Assorted Metallic Colors, Set of 12
1992	308103974549	3	37.02	78229	SCHOOL SPECIALTY, LLC	225222 Sargent Art Gallery Oil Pastels, Assorted Metallic Colors, Set of 12
1992	308103974552	3	37.02	78229	SCHOOL SPECIALTY, LLC	225222 Sargent Art Gallery Oil Pastels, Assorted Metallic Colors, Set of 12
1992	308103970186	3	94.80	78229	SCHOOL SPECIALTY, LLC	1461995 Scotch 201+ General Use Masking Tape, 1 Inch x 60 Yards, Tan
1992	308103981080	3	5.58	78229	SCHOOL SPECIALTY, LLC	1499637 Aleene's Tacky Adhesive Spray, 11 Ounces
1992	308103974551	4	21.24	78229	SCHOOL SPECIALTY, LLC	245761 Sakura Cray-Pas Expressionist Non-Toxic Jumbo Oil Pastel, 2-3/4 x 7/16 in, Black, Pack of 12
1992	308103974552	4	21.24	78229	SCHOOL SPECIALTY, LLC	245761 Sakura Cray-Pas Expressionist Non-Toxic Jumbo Oil Pastel, 2-3/4 x 7/16 in, Black, Pack of 12
1992	308103974549	4	21.24	78229	SCHOOL SPECIALTY, LLC	245761 Sakura Cray-Pas Expressionist Non-Toxic Jumbo Oil Pastel, 2-3/4 x 7/16 in, Black, Pack of 12
1992	308103981080	4	82.86	78229	SCHOOL SPECIALTY, LLC	1530187 Sharpie Fine Permanent Markers, Black, Pack of 36
1992	308103983444	4	40.94	78229	SCHOOL SPECIALTY, LLC	2000983 K'NEX Imagine Classic Constructions Building Set, 705 Pieces
1992	308103970186	4	113.00	78229	SCHOOL SPECIALTY, LLC	1369894 ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards
1992	308103974551	5	40.50	78229	SCHOOL SPECIALTY, LLC	1332337 Sakura Cray-Pas Expressionist Multi-Ethnic Oil Pastels, Assorted Skin Tone Colors, Set of 12
1992	308103974552	5	40.50	78229	SCHOOL SPECIALTY, LLC	1332337 Sakura Cray-Pas Expressionist Multi-Ethnic Oil Pastels, Assorted Skin Tone Colors, Set of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103974549	5	40.50	78229	SCHOOL SPECIALTY, LLC	1332337 Sakura Cray-Pas Expressionist Multi-Ethnic Oil Pastels, Assorted Skin Tone Colors, Set of 12
1992	308103970186	5	30.54	78229	SCHOOL SPECIALTY, LLC	2088088 School Specialty Multi-Purpose Wrap, 12 Inches x 1000 Feet, Plastic, Clear
1992	308103983444	5	24.89	78229	SCHOOL SPECIALTY, LLC	2000954 K'NEX STEM Explorations Vehicles Building Set, 131 Pieces
1992	308103981080	5	55.24	78229	SCHOOL SPECIALTY, LLC	2013715 Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36
1992	308103981080	6	9.33	78229	SCHOOL SPECIALTY, LLC	227628 Sakura PenTouch Fast Dry Non-Toxic Waterproof Permanent Marker, Fine Tip, Metallic White
1992	308103970186	6	9.08	78229	SCHOOL SPECIALTY, LLC	299833 Roylco Plastic Lacing Needle, Pack of 32
1992	308103974551	6	84.24	78229	SCHOOL SPECIALTY, LLC	1318981 Copernicus Stubby Tubby Tub, 12-1/2 x 15-3/4 x 3 Inches, Gray, Pack of 8
1992	308103974552	6	84.24	78229	SCHOOL SPECIALTY, LLC	1318981 Copernicus Stubby Tubby Tub, 12-1/2 x 15-3/4 x 3 Inches, Gray, Pack of 8
1992	308103974549	6	84.24	78229	SCHOOL SPECIALTY, LLC	1318981 Copernicus Stubby Tubby Tub, 12-1/2 x 15-3/4 x 3 Inches, Gray, Pack of 8
1992	308103981080	7	9.87	78229	SCHOOL SPECIALTY, LLC	1598464 Sakura Pigma Micron 003/005 Pens, Black and Sepia, Set of 4
1992	308103974551	7	51.34	78229	SCHOOL SPECIALTY, LLC	2023416 Storex Classroom Storage Bin with Lid, 4 Gallon, Translucent, Pack of 6
1992	308103970186	7	35.74	78229	SCHOOL SPECIALTY, LLC	077434 School Smart Magnetic Clips, 2 Inches, Nickel Plated, Pack of 12
1992	308103974549	7	51.34	78229	SCHOOL SPECIALTY, LLC	2023416 Storex Classroom Storage Bin with Lid, 4 Gallon, Translucent, Pack of 6
1992	308103974552	7	51.34	78229	SCHOOL SPECIALTY, LLC	2023416 Storex Classroom Storage Bin with Lid, 4 Gallon, Translucent, Pack of 6
1992	308103974552	8	9.22	78229	SCHOOL SPECIALTY, LLC	054405 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gold, 50 Sheets
1992	308103974551	8	9.22	78229	SCHOOL SPECIALTY, LLC	054405 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gold, 50 Sheets
1992	308103981080	8	26.64	78229	SCHOOL SPECIALTY, LLC	410415 Generals Little Red All-Art 1-Hole Pencil Sharpeners, Red, Pack of 18
1992	308103974549	8	9.22	78229	SCHOOL SPECIALTY, LLC	054405 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gold, 50 Sheets
1992	308103974552	9	9.22	78229	SCHOOL SPECIALTY, LLC	054069 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1992	308103981080	9	20.92	78229	SCHOOL SPECIALTY, LLC	1528373 School Smart Flexible Plastic Ruler, 12 Inches, Clear, Pack of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103974549	9	9.22	78229	SCHOOL SPECIALTY, LLC	054069 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1992	308103974551	9	9.22	78229	SCHOOL SPECIALTY, LLC	054069 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1992	308103974551	10	9.22	78229	SCHOOL SPECIALTY, LLC	054108 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
1992	308103974552	10	9.22	78229	SCHOOL SPECIALTY, LLC	054108 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
1992	308103981080	10	13.23	78229	SCHOOL SPECIALTY, LLC	406826 AMACO Magic Mud Wire Clay Cutter, 8 in, Hardwood Handle, Stainless Steel
1992	308103974549	10	9.22	78229	SCHOOL SPECIALTY, LLC	054108 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
1992	308103974551	11	9.22	78229	SCHOOL SPECIALTY, LLC	054084 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets
1992	308103974552	11	9.22	78229	SCHOOL SPECIALTY, LLC	054084 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets
1992	308103974549	11	9.22	78229	SCHOOL SPECIALTY, LLC	054084 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets
1992	308103974552	12	9.22	78229	SCHOOL SPECIALTY, LLC	054075 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets
1992	308103974551	12	9.22	78229	SCHOOL SPECIALTY, LLC	054075 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets
1992	308103974549	12	9.22	78229	SCHOOL SPECIALTY, LLC	054075 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets
1992	308103974552	13	9.22	78229	SCHOOL SPECIALTY, LLC	216778 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets
1992	308103974551	13	9.22	78229	SCHOOL SPECIALTY, LLC	216778 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets
1992	308103974549	13	9.22	78229	SCHOOL SPECIALTY, LLC	216778 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets
1992	308103974552	14	27.66	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1992	308103974549	14	27.66	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1992	308103974551	14	27.66	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1992	308103974552	15	9.22	78229	SCHOOL SPECIALTY, LLC	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103974551	15	9.22	78229	SCHOOL SPECIALTY, LLC	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
1992	308103974549	15	9.22	78229	SCHOOL SPECIALTY, LLC	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
1992	308103974552	16	27.66	78229	SCHOOL SPECIALTY, LLC	054141 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets
1992	308103974549	16	27.66	78229	SCHOOL SPECIALTY, LLC	054141 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets
1992	308103974551	16	27.66	78229	SCHOOL SPECIALTY, LLC	054141 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets
1992	308103974552	17	9.22	78229	SCHOOL SPECIALTY, LLC	054063 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
1992	308103974549	17	9.22	78229	SCHOOL SPECIALTY, LLC	054063 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
1992	308103974551	17	9.22	78229	SCHOOL SPECIALTY, LLC	054063 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
1992	308103974551	18	9.22	78229	SCHOOL SPECIALTY, LLC	054111 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets
1992	308103974552	18	9.22	78229	SCHOOL SPECIALTY, LLC	054111 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets
1992	308103974549	18	9.22	78229	SCHOOL SPECIALTY, LLC	054111 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets
1992	308103974552	19	9.22	78229	SCHOOL SPECIALTY, LLC	054414 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets
1992	308103974551	19	9.22	78229	SCHOOL SPECIALTY, LLC	054414 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets
1992	308103974549	19	9.22	78229	SCHOOL SPECIALTY, LLC	054414 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets
1992	308103974552	20	9.22	78229	SCHOOL SPECIALTY, LLC	054057 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets
1992	308103974549	20	9.22	78229	SCHOOL SPECIALTY, LLC	054057 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets
1992	308103974551	20	9.22	78229	SCHOOL SPECIALTY, LLC	054057 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets
1992	308103974552	21	9.22	78229	SCHOOL SPECIALTY, LLC	054147 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Slate, 50 Sheets
1992	308103974549	21	9.22	78229	SCHOOL SPECIALTY, LLC	054147 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Slate, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103974551	21	9.22	78229	SCHOOL SPECIALTY, LLC	054147 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Slate, 50 Sheets
1992	308103974549	22	29.50	78229	SCHOOL SPECIALTY, LLC	1494331 Elmer's Glue-All Multi-Purpose Glue, 1.25 Ounces, Pack of 12
1992	308103974552	22	29.50	78229	SCHOOL SPECIALTY, LLC	1494331 Elmer's Glue-All Multi-Purpose Glue, 1.25 Ounces, Pack of 12
1992	308103974551	22	29.50	78229	SCHOOL SPECIALTY, LLC	1494331 Elmer's Glue-All Multi-Purpose Glue, 1.25 Ounces, Pack of 12
1992	308103974552	23	28.14	78229	SCHOOL SPECIALTY, LLC	408589 Mod Podge Sealer and Finish, Gloss, 1 Gallon Jug
1992	308103974549	23	28.14	78229	SCHOOL SPECIALTY, LLC	408589 Mod Podge Sealer and Finish, Gloss, 1 Gallon Jug
1992	308103974551	23	28.14	78229	SCHOOL SPECIALTY, LLC	408589 Mod Podge Sealer and Finish, Gloss, 1 Gallon Jug
1992	308103974549	24	98.79	78229	SCHOOL SPECIALTY, LLC	405963 Prang Semi-Moist Watercolor Masterpack, Assorted Colors, Set of 36
1992	308103974552	24	98.79	78229	SCHOOL SPECIALTY, LLC	405963 Prang Semi-Moist Watercolor Masterpack, Assorted Colors, Set of 36
1992	308103974551	24	98.79	78229	SCHOOL SPECIALTY, LLC	405963 Prang Semi-Moist Watercolor Masterpack, Assorted Colors, Set of 36
1992	308103974551	25	9.22	78229	SCHOOL SPECIALTY, LLC	054651 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
1992	308103974549	25	9.22	78229	SCHOOL SPECIALTY, LLC	054651 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
1992	308103974552	25	9.22	78229	SCHOOL SPECIALTY, LLC	054651 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
1992	308103974552	26	9.22	78229	SCHOOL SPECIALTY, LLC	054078 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets
1992	308103974549	26	9.22	78229	SCHOOL SPECIALTY, LLC	054078 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets
1992	308103974551	26	9.22	78229	SCHOOL SPECIALTY, LLC	054078 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets
1992	308103974551	27	9.22	78229	SCHOOL SPECIALTY, LLC	1537845 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets
1992	308103974549	27	9.22	78229	SCHOOL SPECIALTY, LLC	1537845 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets
1992	308103974552	27	9.22	78229	SCHOOL SPECIALTY, LLC	1537845 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets
1992	308103974549	28	4.61	78229	SCHOOL SPECIALTY, LLC	054096 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103974551	28	4.61	78229	SCHOOL SPECIALTY, LLC	054096 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
1992	308103974552	28	4.61	78229	SCHOOL SPECIALTY, LLC	054096 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
1992	308103974551	29	4.61	78229	SCHOOL SPECIALTY, LLC	054099 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Shocking Pink, 50 Sheets
1992	308103974549	29	4.61	78229	SCHOOL SPECIALTY, LLC	054099 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Shocking Pink, 50 Sheets
1992	308103974552	29	4.61	78229	SCHOOL SPECIALTY, LLC	054099 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Shocking Pink, 50 Sheets
1992	308103974552	30	9.22	78229	SCHOOL SPECIALTY, LLC	216776 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
1992	308103974551	30	9.22	78229	SCHOOL SPECIALTY, LLC	216776 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
1992	308103974549	30	9.22	78229	SCHOOL SPECIALTY, LLC	216776 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
1992	308103974552	31	9.22	78229	SCHOOL SPECIALTY, LLC	054138 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets
1992	308103974551	31	9.22	78229	SCHOOL SPECIALTY, LLC	054138 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets
1992	308103974549	31	9.22	78229	SCHOOL SPECIALTY, LLC	054138 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets
1992	308103974552	32	38.15	78229	SCHOOL SPECIALTY, LLC	405788 Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, 3 x 7/16 in, Assorted Color, Set of 336
1992	308103974549	32	38.15	78229	SCHOOL SPECIALTY, LLC	405788 Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, 3 x 7/16 in, Assorted Color, Set of 336
1992	308103974551	32	38.15	78229	SCHOOL SPECIALTY, LLC	405788 Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, 3 x 7/16 in, Assorted Color, Set of 336
1992	308103974552	33	4.35	78229	SCHOOL SPECIALTY, LLC	2002445 Sax Versatemp Heavy-Bodied Tempera Paint, Metallic Gold, Pint
1992	308103974551	33	4.35	78229	SCHOOL SPECIALTY, LLC	2002445 Sax Versatemp Heavy-Bodied Tempera Paint, Metallic Gold, Pint
1992	308103974549	33	4.35	78229	SCHOOL SPECIALTY, LLC	2002445 Sax Versatemp Heavy-Bodied Tempera Paint, Metallic Gold, Pint
1992	308103974552	34	142.95	78229	SCHOOL SPECIALTY, LLC	053946 Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103974549	34	142.95	78229	SCHOOL SPECIALTY, LLC	053946 Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
1992	308103974551	34	142.95	78229	SCHOOL SPECIALTY, LLC	053946 Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
1992	308103974549	35	165.72	78229	SCHOOL SPECIALTY, LLC	1530187 Sharpie Fine Permanent Markers, Black, Pack of 36
1992	308103974551	35	165.72	78229	SCHOOL SPECIALTY, LLC	1530187 Sharpie Fine Permanent Markers, Black, Pack of 36
1992	308103974552	35	165.72	78229	SCHOOL SPECIALTY, LLC	1530187 Sharpie Fine Permanent Markers, Black, Pack of 36
1992	308103974549	36	165.72	78229	SCHOOL SPECIALTY, LLC	2013715 Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36
1992	308103974551	36	165.72	78229	SCHOOL SPECIALTY, LLC	2013715 Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36
1992	308103974552	36	165.72	78229	SCHOOL SPECIALTY, LLC	2013715 Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36
<b>Total for check number V184431</b>			<b>5,246.15</b>			
<b>Check Number V184432</b>						
1992	2133605000	1	540.77	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V184432</b>			<b>540.77</b>			
<b>Check Number V184433</b>						
1992	INV-18845	1	702.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	7.5' X 10' STRETCH FABRIC ACCORDION-STYLE RPL WALL
<b>Total for check number V184433</b>			<b>702.00</b>			
<b>Check Number V184434</b>						
1992	119487019-00	1	122.15	66856	SITEONE LANDSCAPE SUPPLY, LLC	HUNTER GLOBE VALVE ICV GLASS FILLED NYLON 2 IN. WITH FLOW CONTROL FIFT X FIPT ITEM # ICV201G
1992	119487019-00	2	1.93	66856	SITEONE LANDSCAPE SUPPLY, LLC	SET OF 2 SCH 40 PVC MALE ADAPTER 2 IN MIPT X SOCKET ITEM 436-020
1992	119487019-00	3	19.91	66856	SITEONE LANDSCAPE SUPPLY, LLC	HUNTER DC LATCHING SOLENOID ASSEMBLY ITEM 458200
1992	119487019-00	4	117.28	66856	SITEONE LANDSCAPE SUPPLY, LLC	HUNTER BATTERY OPERATED CONTROLLER XC HYBRID FIXED INDOOR/OUTDOOR 6 STATION ITEM XCH600
1992	119487019-00	5	44.65	66856	SITEONE LANDSCAPE SUPPLY, LLC	HUNTER RAIN-CLIK RAIN/FREEZE SENSOR WIRED ITEM FRC
1992	119487019-00	6	224.95	66856	SITEONE LANDSCAPE SUPPLY, LLC	SET OF 2 HUNTER SOLAR PANEL KIT FOR XC HYBRID CONTROLLER ITEM # SPXCH
<b>Total for check number V184434</b>			<b>530.87</b>			
<b>Check Number V184435</b>						
1992	GIBSON 22/23	1	135.00	00007632	TASBO	MEMBERSHIP FOR JENNIFER GIBSON.
1992	377932	1	185.00	00007632	TASBO	TASBO CERTIFICATION CLASSES - PUR201 ONLINE AND PUR303 ONLINE FOR KIM WHITLEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	378019	1	185.00	00007632	TASBO	TASBO CERTIFICATION CLASSES - PUR201 ONLINE AND PUR303 ONLINE FOR KIM WHITLEY
1992	377919	2	225.00	00007632	TASBO	REGISTRATION FOR KRISTIN WILLIAMS TO ATTEND THE SUMMER SOLUTIONS CONFERENCE.
<b>Total for check number V184435</b>			<b>730.00</b>			
<b>Check Number V184436</b>						
1992	829 3314448	1	113.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3306846	1	113.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3310731	1	113.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1992	829 3310742	1	34.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
<b>Total for check number V184436</b>			<b>374.80</b>			
<b>Check Number V184437</b>						
1992	136204	1	328.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V184437</b>			<b>328.00</b>			
<b>Check Number WT110526</b>						
8632	T-11	0	2,250.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O48 SUPT PMT
8632	T-11	0	330.84	55384	PENSERV PLAN SERVICES, INC	MONTHLY O48 LOAN PMT
8632	T-11	0	503,507.24	55384	PENSERV PLAN SERVICES, INC	MONTHLY O48
8632	T-11	0	-178.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O48
<b>Total for check number WT110526</b>			<b>505,910.08</b>			
<b>Check Date</b>		<b>5/27/2022</b>				
<b>Check Number 210427</b>						
1992	NSC FEB 22	0	80.00	66571	ASHLI JONL ABERNATHY	RMB NAT SCH COUNS LEA
<b>Total for check number 210427</b>			<b>80.00</b>			
<b>Check Number 210428</b>						
1992	RPL A323991	0	200.00	78035	JUAN AGUILAR	CHS SECURITY 3-8-22
1992	RPL A323992	0	200.00	78035	JUAN AGUILAR	CHS SOCCER SECUR 5-11
<b>Total for check number 210428</b>			<b>400.00</b>			
<b>Check Number 210429</b>						
1992	A269403	0	520.00	70698	CHRISTOPHER ALARCON	FRHS SECURITY 5-12-22
<b>Total for check number 210429</b>			<b>520.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210430</b>						
4612	HMS 4/19/22	1	150.00	71922	RYAN ALBERT	CSA SOLO CONTEST JUDGE FOR HMS STUDENTS ONLY
<b>Total for check number 210430</b>			150.00			
<b>Check Number 210431</b>						
1992	AW1565	1	6,600.00	78493	ARMOUR WRAPS LLC	SINGLE DOOR WRAP WITH CUSTOM GRAPHICS LOCKER ROOM DOORS
<b>Total for check number 210431</b>			6,600.00			
<b>Check Number 210432</b>						
4612	KHS APR 22	1	550.00	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT
<b>Total for check number 210432</b>			550.00			
<b>Check Number 210433</b>						
1992	44410	1	12,650.00	00024030	ARTEX OVERHEAD DOOR COMPANY	SET OF 2 10' 7" W X 4' H CLOPAY ALUMINUM COUNTER SHUTTER, CLEAR ANODIZED CURTAIN, GRAY POWDER COATED BOTTOM BAR, CENTER MOUNTED CYLINDER LOCKS, HOOD, MANUAL OPERATION
1992	44410	2	6,050.00	00024030	ARTEX OVERHEAD DOOR COMPANY	8' 5" W X 4' H SAME AS ITEM 1
<b>Total for check number 210433</b>			18,700.00			
<b>Check Number 210434</b>						
4612	ISMS OCT 21-	1	1,100.00	62942	MARY HELEN ATKINS	CONTRACTED SERVICES FOR CHOIR ACCOMPANIMENT (\$40.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 27.5 HOURS DURING THE CONTRACT PERIOD)
<b>Total for check number 210434</b>			1,100.00			
<b>Check Number 210435</b>						
4612	581732	0	18.00	80728	AMIRA ATTIA	REF 804149 HI FALLS
<b>Total for check number 210435</b>			18.00			
<b>Check Number 210436</b>						
4612	582610	0	51.00	76926	KAREN AVERION	REF 691566 AP EXAM
<b>Total for check number 210436</b>			51.00			
<b>Check Number 210437</b>						
4612	582611	0	56.00	80709	RONALD BALDWIN	REF 806184 AP EXAM
<b>Total for check number 210437</b>			56.00			
<b>Check Number 210438</b>						
1992	P51453871	1	2,623.92	69465	MERRITTCO, LLC	CUSTODIAL SUPPLIES FOR CUSTODIAL EQUIPMENT
<b>Total for check number 210438</b>			2,623.92			
<b>Check Number 210439</b>						
8652	583242	0	80.00	80720	ALYSSA BECKFORD	REF 705944 PROM
<b>Total for check number 210439</b>			80.00			
<b>Check Number 210440</b>						
1992	MLG APR 22	0	171.64	78038	TAVENA ANNE BOUCHER	MLG 4/4/22-4/29/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210440			171.64			
Check Number 210441						
8672	A287788.2	0	0.00	80546	JEFF BRAZELL	UIL TRACK 4-20-22
8672	A287787.2	0	0.00	80546	JEFF BRAZELL	UIL MEET REF 4-21-22
Total for check number 210441			0.00			
Check Number 210442						
8672	RMB MAY 22	0	58.59	72636	CHERE CAMPBELL	RMB CAMPBELL GIFTCARD
Total for check number 210442			58.59			
Check Number 210443						
1992	V585356	1	398.98	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 4 - 11.6" - CELERON N4020 - 4 GB RAM - 32 GB EMMC
1992	W862897	1	410.31	59202	CDW GOVERNMENT LLC	4091825 iTeach Mobile Power Tower power strip
1992	W360420	1	847.00	59202	CDW GOVERNMENT LLC	755135 Tripp Lite High Speed HDMI Cable w Audio UHD 4Kx2K M M 6
1992	W453940	1	1,576.00	59202	CDW GOVERNMENT LLC	4547319 AVID AE 36 headset
1992	W064854	1	1,535.28	59202	CDW GOVERNMENT LLC	5571899 Ekahau Connect subscription license renewal 1 year 1 license
1992	W243637	1	3,608.28	59202	CDW GOVERNMENT LLC	5022826 JAMF PRO subscription license 1 year 1 device
1992	V923426	1	31.52	59202	CDW GOVERNMENT LLC	4547319 AVID AE 36 headset
1992	V935798	1	752.94	59202	CDW GOVERNMENT LLC	6447461 Poly Savi 7310 wireless headset system
1992	X124456	1	40.69	59202	CDW GOVERNMENT LLC	1227473 Tripp Lite 50 High Speed HDMI Cable Digital Audio Video Gold M M 50ft
1992	V935798	2	146.31	59202	CDW GOVERNMENT LLC	4323794 Poly APC 43 electronic hook switch adapter for phone
1992	V590648	2	64.00	59202	CDW GOVERNMENT LLC	GOOGLE CHROM EDUCATION UPGRADE
1992	W243637	2	6,222.69	59202	CDW GOVERNMENT LLC	5095600 JAMF PRO with Jamf Cloud for MacOS subscription license annual 1 devi
1992	W243637	3	1,904.37	59202	CDW GOVERNMENT LLC	5095600 JAMF PRO with Jamf Cloud for MacOS subscription license annual 1 devi
Total for check number 210443			17,538.37			
Check Number 210444						
1992	HMS APR 22	1	200.00	67824	CARLITO CHAVEZ	\$50 PER DAY MAX OF 4 DAYS
Total for check number 210444			200.00			
Check Number 210445						
1992	RMB 691544	1	50.00	80675	MOLLEE CHEEK	TEXAS OPERATOR WRITTEN ENGLISH
1992	RMB 691544	2	72.00	80675	MOLLEE CHEEK	TEXAS OPERATOR PRACTICAL ENGLISH
Total for check number 210445			122.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210446</b>						
4612	9384355	1	366.85	60036	SCOTT EUGENE PLEASANTS	115 CHICK-FIL-A CHICKEN BISCUITS @ \$3.19 EACH 105 FOR FRHS BAND STUDENTS, 8 FOR FRHS TEACHERS, 2 FOR CHARTER BUS DRIVERS
<b>Total for check number 210446</b>			366.85			
<b>Check Number 210447</b>						
4612	8743510	1	85.80	67172	RED ALPHA HOLDINGS, INC.	20 CFA SANDWICHES FOR HMS STUDENTS ONLY
4612	8743510	2	39.80	67172	RED ALPHA HOLDINGS, INC.	20 CHIPS FOR HMS STUDENTS ONLY
<b>Total for check number 210447</b>			125.60			
<b>Check Number 210448</b>						
4612	ES00114991	1	216.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	SCHOOL DAY EXAMS 12TH GRADE 6 @ \$55.00 = \$330.00 TEA PRICE ADJUSTMENT 6@ \$19.00 = \$114.00 DISCOUNT COST PER IS \$36.00
4612	ES00114991	2	110.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	SCHOOL DAY EXAM 10TH GRADE
4612	ES00114991	3	275.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	SCHOOL DAY EXAM OTHER GRADE
<b>Total for check number 210448</b>			601.00			
<b>Check Number 210450</b>						
8652	22012112	1	126.19	60535	COMMERCE BANK, NA	MEALS FOR KCAL FCCLA ADVISOR & STUDENTS TO ATTEND FCCLA STATE CONFERENCE & COMPETITION IN DALLAS TX APRIL 7-9, 2022
8652	66.18	1	22.06	60535	COMMERCE BANK, NA	MEALS CARDS FOR FOSSIL RIDGE HS FCCLA STUDENTS AND TEACHER TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 7-9, 2022
4612	22011206	1	147.66	60535	COMMERCE BANK, NA	60 STUDENTS AND 4 STAFF 4/19/22 - L
4612	22011743	1	671.69	60535	COMMERCE BANK, NA	MEAL CARD FOR 10 CHS BAND STUDENTS AND 1 DIRECTOR ATTENDING WGI WINTER DRUMLINE COMPETITION AT BURLESON HIGH SCHOOL MARCH 19, 2022
4612	22012456	1	195.55	60535	COMMERCE BANK, NA	MEALS FOR CHS BAND STUDENTS AND DIRECTOR ATTENDING WINTER DRUMLINE CONTEST IN LEWISVILLE APRIL 2, 2022
4612	22014591	1	671.79	60535	COMMERCE BANK, NA	GROUP TICKETS - GROUP RATE 1 19 STUDENTS, 2 CHAPERONES & 1 FREE TEACHER
4612	22010756	1	168.75	60535	COMMERCE BANK, NA	MEALS FOR CHS BAND STUDENTS AND DIRECTOR ATTENDING NTCA DRUMINE CONTESTE IN BURLESON FEB. 26, 2022
1992	66.18	1	44.12	60535	COMMERCE BANK, NA	MEALS CARDS FOR FOSSIL RIDGE HS FCCLA STUDENTS AND TEACHER TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 7-9, 2022
1992	22014362	1	999.50	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALEN ASSESSMENT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22012112	1	209.00	60535	COMMERCE BANK, NA	MEALS FOR KCAL FCCLA ADVISOR & STUDENTS TO ATTEND FCCLA STATE CONFERENCE & COMPETITION IN DALLAS TX APRIL 7-9, 2022
1992	22014918	1	940.41	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST PASCHAL 5/5-5/7: 38 STUDENTS, 5 EMPLOYEES
1992	22011820	1	52.93	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS FCCLA STUDENTS AND ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 7-9, 2022
1992	22012797	1	269.06	60535	COMMERCE BANK, NA	MEAL FOR KHS GIRLS SOCCER AT REGIONAL QUARTERFINAL AGAINST EATON HIGH SCHOOL AT NORTHWEST ISD 4/1/2022: 28 STUDENTS, 5 EMPLOYEES
1992	22013331	1	149.00	60535	COMMERCE BANK, NA	ONE EDUCATOR PRO SUBSCRIPTION FOR KISD ELEMENTARY MATH FOR KISD ELEMENTARY MATH DEPARTMENT NEWSLETTER - ONE YEAR TERM BEGINS ON PO ISSUE DATE
4612	22011206	2	9.84	60535	COMMERCE BANK, NA	60 STUDENTS AND 4 STAFF 4/19/22 - L
4612	22014591	2	505.77	60535	COMMERCE BANK, NA	MEGA MEAL DEAL FOR 21 STUDENTS & 2 CHAPERONES
4612	22014591	3	12.99	60535	COMMERCE BANK, NA	PROCESSING FEE
<b>Total for check number 210450</b>			<b>5,196.31</b>			
<b>Check Number 210451</b>						
1992	ACET APR 22	0	431.46	60147	LEIGH F COOK	RMB ASSO FOR COMPE ED
<b>Total for check number 210451</b>			<b>431.46</b>			
<b>Check Number 210452</b>						
4612	VRMS APRIL-M	0	253.00	52160	ANTHONY CORSON	FINE ARTS SCHOLARSHIP
<b>Total for check number 210452</b>			<b>253.00</b>			
<b>Check Number 210453</b>						
8652	022486	1	56.96	67162	COSTCO WHOLESALE CORPORATION	ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE CONTAINERS AND SUPPLIES
4612	76595G	1	109.81	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: SUN CHIPS, CRACKERS, COKE PRODUCTS, ENERGY DRINKS, PROTEIN BARS, GUM, ETC.
4802	65477G	1	318.93	67162	COSTCO WHOLESALE CORPORATION	DNE PO TO PURCHASE SUPPLIES FOR THE PES READING GARDEN TO INCLUDE, BUT NOT LIMITED TO, PICNIC TABLES AND GARDEN PLANTERS.
1992	67548G	1	473.55	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$475.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO HOT DOGS, BUNS, CONDIMENTS, CHIPS, COOKIES, CHEESE ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	022486	2	37.97	67162	COSTCO WHOLESALE CORPORATION	SNACKS AND DRINKS
Total for check number 210453			997.22			
Check Number 210454						
1992	A329469	0	125.00	80702	SYDNEY DANNER	FRHS SOCCER 5-11-22
Total for check number 210454			125.00			
Check Number 210455						
4612	581709	0	125.00	80696	CUONG DAO	REF 712042 ICHOOSE
Total for check number 210455			125.00			
Check Number 210456						
1992	KHS MAY 22	1	200.00	55807	DAVID WARD	\$200 DUE AT COMPLETION OF SERVICES
Total for check number 210456			200.00			
Check Number 210457						
4612	HMS 4/21/22	1	150.00	80554	GREGORY DAVIS	CONTRACTED SERVICE AGREEMENT FOR SOLO AND ENSEMBLE JUDGE
Total for check number 210457			150.00			
Check Number 210458						
4612	1309	1	350.00	69836	DBP AUDIO LLC	FOR \$250 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS (\$1,500 TOTAL) DURING THE CONTRACT PERIOD
4612	1319	1	700.00	69836	DBP AUDIO LLC	AUDIO/VIDEO CONCERT RECORDING 2 CAMERAS ON MAY 5, 2022.
Total for check number 210458			1,050.00			
Check Number 210459						
1992	MLG APR 22	0	38.03	55710	DEANNA L PAYNE-HAMMONDS	MLG 4/20/22 - 4/29/22
1992	MLG APR 22	0	68.15	55710	DEANNA L PAYNE-HAMMONDS	MLG 4/1/22 - 4/19/22
Total for check number 210459			106.18			
Check Number 210460						
1992	A309049	0	125.00	46040	TONY DEBRUNO	TSMS SOCCER 5-13-22
Total for check number 210460			125.00			
Check Number 210461						
1992	A296826	0	520.00	76656	CHRISTIAN DELGADILLO	TCHS SECURITY 5-13-22
Total for check number 210461			520.00			
Check Number 210462						
1992	SPO MAY 22	0	451.78	58255	TINA MARIE DEMICHELE	RMB SB PLAYOFF ODES H
Total for check number 210462			451.78			
Check Number 210463						
4612	002	1	650.00	78173	LAURIE DEPAUW	CONTRACTED SERVICES
Total for check number 210463			650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210464</b>						
4612	1	1	250.00	80111	QUINTAVIA DESHAY	CONTRACT SERVICES FOR BAND INSTRUMENT TRYOUTS
<b>Total for check number 210464</b>			250.00			
<b>Check Number 210465</b>						
2112	0353	9	2,222.22	79886	DANNY L ROSS	PROFESSIONAL SERVICES - CONTRACTED MAY 27, 2022 MY MESSAGES GROUP SESSION W/ STUDENTS AND STAFF STUDENT SUPPORT PLAN CREATION
<b>Total for check number 210465</b>			2,222.22			
<b>Check Number 210466</b>						
1992	A308915	0	444.63	80727	MICHAEL DREWS	UMP,MILES,MEALS,HOTEL
1992	A308918	0	240.00	80727	MICHAEL DREWS	UMPIRE, MEALS
<b>Total for check number 210466</b>			684.63			
<b>Check Number 210467</b>						
1992	INV1169347	1	135.84	00024786	ERIC ARMIN, INC	QBID-520886 JUMBO MAGNETIC VISUAL NUMBER TALKS BARS - SET OF 100
1992	INV1165823	1	855.09	00024786	ERIC ARMIN, INC	QBID-351616 PAPER CIRCUITS KIT - CLASSROOM SET
4612	INV1170348	1	33.92	00024786	ERIC ARMIN, INC	ITEM 520559 FRACTRACK SET OF 5 MATH MANIULATIVE
1992	INV1168560	2	305.64	00024786	ERIC ARMIN, INC	QBID-520886 JUMBO MAGNETIC VISUAL NUMBER TALKS BARS - SET OF 100
4612	INV1170348	2	25.46	00024786	ERIC ARMIN, INC	ITEM 525697 JUMBO MAGNETIC X-Y COORDINATE GRID FOR MATH
4612	INV1170348	3	38.13	00024786	ERIC ARMIN, INC	ITEM 520739 NUMERICAL FLUENCY AND CENTIMETER GRID FLEXIBLE DRY ERASE BOARDS SET OF 10 FOR MATH
4612	INV1170348	4	1.90	00024786	ERIC ARMIN, INC	ITEM 530150 PLAYING CARD SET FOR MATH ACTIVITY
<b>Total for check number 210467</b>			1,395.98			
<b>Check Number 210468</b>						
8652	556710460	1	173.19	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION TO TASC HIGH SCHOOL ANNUAL CONFERENCE APRIL 10-12, 2022 IRVING CONVENTION CENTER AT LAS COLINAS, TX
1992	64Q8VC	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	3 DAY RENTAL FOR KHS TENNIS
1992	64Q8VC	2	33.42	47783	ENTERPRISE HOLDINGS, INC.	ADDITIONAL UNEXPECTED CHARGES
<b>Total for check number 210468</b>			503.61			
<b>Check Number 210469</b>						
1992	4102200393	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
<b>Total for check number 210469</b>			6,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210470</b>						
2402	28364652	1	584.91	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON PO NEEDED FOR SMALL WARES. TOTAL: \$7,500.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION
<b>Total for check number 210470</b>			584.91			
<b>Check Number 210471</b>						
4612	4261194	1	50.00	44653	ELDRIDGE PUBLISHING CO INC.	LAS SOLDADERAS ROYALTY LICENSE - SKU - 2396R PERFORMANCE DATE 3-1-2022. KATELYN JOHNSON WEATHERFORD - KMS DRAMA TEACHER.
<b>Total for check number 210471</b>			50.00			
<b>Check Number 210472</b>						
1992	A309051	0	125.00	66109	GEORGE ESTRADA	TSMS SOCCER 5-11-22
<b>Total for check number 210472</b>			125.00			
<b>Check Number 210473</b>						
1992	7-753-39262	1	42.36	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-761-25158	1	23.45	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
<b>Total for check number 210473</b>			65.81			
<b>Check Number 210474</b>						
1992	A308920	0	416.90	80725	MARK FIEDLER	UMP,MILES,MEALS,HOTEL
1992	A308913	0	240.00	80725	MARK FIEDLER	UMPIRE, MEALS
<b>Total for check number 210474</b>			656.90			
<b>Check Number 210475</b>						
1992	17997	1	5,310.28	65850	FOUR STAR GLASS & MIRROR	BRONZE ALUMINUM WHOLE RAISE UP AND DOWN WINDOWS WITH CLEAR OVER CLEAR 4) 59 5/8 X 48 2) 47 5/8 X 48
1992	18196	1	502.26	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
<b>Total for check number 210475</b>			5,812.54			
<b>Check Number 210476</b>						
1992	MAY/JUNE 202	1	181.53	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
<b>Total for check number 210476</b>			181.53			
<b>Check Number 210477</b>						
4612	CHS MAY 22	0	50.00	67165	JEANETTE K FURGO	FINE ARTS SCHOLARSHIP
4612	CHS APRIL 22	0	200.00	67165	JEANETTE K FURGO	FINE ARTS SCHOLARSHIP
<b>Total for check number 210477</b>			250.00			
<b>Check Number 210478</b>						
1992	20-3543	1	2,190.00	68981	JUST RIGHT PRODUCTS, INC	WE-WRBL EMBR OTTO CAP 83-473 (NAVY) WITH EMBROIDERED KELLER ISD LOGO WITH FACILITY SERVICES IN WHITE UNDER THE LOGO CUSTOMER MUST APPROVE BEFORE PRODUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210478			2,190.00			
Check Number 210479						
1992	A211326	0	125.00	79981	JUAN MAURO GARZA GARZA	HMS SOCCER 5-13-22
1992	A309045	0	125.00	79981	JUAN MAURO GARZA GARZA	TSMS SOCCER 5-11-22
Total for check number 210479			250.00			
Check Number 210480						
4612	001	1	300.00	80515	JAWON HUNTER	CSA - JAWON HUNTER DJ FOR FRHS CHEER RING CEREMONY MAY 20, 2022
Total for check number 210480			300.00			
Check Number 210481						
4612	HMS APR 22	1	150.00	80643	JORDYN PAIGE GONZALEZ	CONTRACTED SERVICE AGREEMENT FOR SOLO CONTEST JUDGE
Total for check number 210481			150.00			
Check Number 210482						
4612	HMS MAY 22	1	150.00	67578	BOJAN GUTIC	CONTRACTED SERVICE AGREEMENT FOR SOLO CONTEST JUDGE
Total for check number 210482			150.00			
Check Number 210483						
4612	CHS MAY 22	1	3,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR MAY 1-20, 2022
Total for check number 210483			3,500.00			
Check Number 210484						
4612	582688	0	4.00	73837	GINA HENDERSON	REF 751228 PIN
4612	582687	0	30.00	73837	GINA HENDERSON	REF 751228 GRADCORD
4612	582686	0	15.00	73837	GINA HENDERSON	REF GRADCORD
Total for check number 210484			49.00			
Check Number 210485						
2402	692785	0	2.05	73484	JULIE HESTER	REF 692785 LUNCH
Total for check number 210485			2.05			
Check Number 210486						
4612	0045	1	2,000.00	65714	CHRYSTLE HICKS	MUSICAL DIRECTION FEES FOR FEB 1 TO MAY 15, 2022
Total for check number 210486			2,000.00			
Check Number 210487						
1992	RMB ID# 7317	1	50.00	78293	JASMINE HOANG	TEXAS OPERATOR WRITTEN ENGLISH
1992	RMB ID# 7317	2	72.00	78293	JASMINE HOANG	TEXAS OPERATOR PRACTICAL ENGLISH
Total for check number 210487			122.00			
Check Number 210488						
1992	6370382	1	787.19	54055	HOME DEPOT CREDIT SERVICE	GE 17.5 CU FT TOP REEZER REFRIGERATOR IN WHITE GTS18HG NRWW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6370383	1	-59.99	54055	HOME DEPOT CREDIT SERVICE	GE 17.5 CU FT TOP REEZER REFRIGERATOR IN WHITE GTS18HGNRWW
Total for check number 210488			727.20			
Check Number 210489						
1992	99519190	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF	5153 KCAL HOSA REG
1992	99519188	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF	5152 KCAL HOSA REG
1992	99519204	0	400.00	54097	HEALTH OCCUPATIONS STUDENTS OF	5161 KCAL HOSA REG
1992	99519206	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF	5157 KCAL HOSA REG
Total for check number 210489			700.00			
Check Number 210490						
8652	583083	0	20.00	80719	DANIEL JACKSON	REF 695174 GRADCORD
Total for check number 210490			20.00			
Check Number 210491						
4612	KMS APR/MAY	1	600.00	78466	TRE JOHN	CONTRACT SERVICES FOR LIGHTING DESIGN AND SHOW LIGHTS. WILL BE PAID \$600.00 AT COMPLETION OF SERVICES. CONTRACT EFFECTIVE 4-1/5-30-2022. EPPERSON-KMS CHOIR DIRECTOR.
Total for check number 210491			600.00			
Check Number 210492						
2402	29141	0	20.00	80722	DIANE JOHNSON	REF 29141 LUNCH
Total for check number 210492			20.00			
Check Number 210493						
4612	FRHS MAY 22	0	200.00	80729	PHILIP JONES	FRHS SOLO JUDGE 5/22
Total for check number 210493			200.00			
Check Number 210494						
8652	582969	0	100.00	80716	KYLER KEHOE	REF 689992 PROM
Total for check number 210494			100.00			
Check Number 210495						
8652	KHS 5/2/22	1	45.00	63277	KELLER PARKWAY PALIOS, LP	PEPPERONI PIZZA
8652	KHS 5/2/22	2	45.00	63277	KELLER PARKWAY PALIOS, LP	PIZZA
8652	KHS 5/2/22	3	199.98	63277	KELLER PARKWAY PALIOS, LP	SPAGHETTI
8652	KHS 5/2/22	4	199.98	63277	KELLER PARKWAY PALIOS, LP	CHICKEN ALFREDO
Total for check number 210495			489.96			
Check Number 210496						
8652	20318	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON T-SHIRT, BLACK SIZES: 3-XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	20443	1	324.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 18 7X9 AWARD PLAQUES FOR KCAL FFA STUDENTS
4612	20620	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES ENGRAVING, UIL TROPHIES
4612	20339	1	203.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# G8205L 6-1/2" X 10" BEVELED SAIL- TOPMOST
4612	20497	1	149.80	60194	KELLER TROPHY AND AWARDS, LTD	CAT13750012 - GOLD CUB ON BASE
4612	20213	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING: PERPETUAL PLATE
4612	20320	1	263.80	60194	KELLER TROPHY AND AWARDS, LTD	SOFTBALL PROGRAM AWARD PLAQUES
4612	20705	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 5X7 PLAQUES
4612	20080	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY MONOGRAM ONLY
1992	19842	1	126.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES (6)
4612	20339	2	154.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# JGS53 8-1/2 " ARROWHEAD GLASS AWARD - JDS
4612	20213	2	48.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 PLAQUE - STOCK
4612	20620	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES, ENGRAVING, PERPETUAL PLATE
1992	19842	2	364.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES (26)
4612	20339	3	159.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# G8205S 5" X 8" BEVELED SAIL - TOPMOST
1992	19842	3	54.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDAL-CAT-MAROON RIBBON (12)
<b>Total for check number 210496</b>			<b>2,080.60</b>			
<b>Check Number 210497</b>						
1992	MLG APR 22	0	171.64	60511	MICHAEL EDWARD KING	MLG 4/4/22-4/29/22
<b>Total for check number 210497</b>			<b>171.64</b>			
<b>Check Number 210498</b>						
1992	UIL MAY 22	0	301.89	00012827	JASON T LACEY	RMB UIL TRAC AUST TX
<b>Total for check number 210498</b>			<b>301.89</b>			
<b>Check Number 210499</b>						
4612	KHS APR/MAY	1	1,050.00	00016538	KARLA LAMBERT	PIANO ACCOMPANIMENT
<b>Total for check number 210499</b>			<b>1,050.00</b>			
<b>Check Number 210500</b>						
1992	STC MAY 22	0	325.07	80673	JARED C LEE	RMB SOLU TRE CONF FAY
<b>Total for check number 210500</b>			<b>325.07</b>			
<b>Check Number 210501</b>						
4612	101058	1	452.50	49677	LET'S JUMP LLC	70' CLIMB AND SLIDE CHALLENGE
<b>Total for check number 210501</b>			<b>452.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210502</b>						
1992	A308919	0	240.00	80726	KEVIN LEWIS	UMPIRE, MEALS
1992	A308917	0	404.26	80726	KEVIN LEWIS	UMP,MEALS,MILES,HOTEL
<b>Total for check number 210502</b>			644.26			
<b>Check Number 210503</b>						
4612	582614	0	255.00	80708	RAY LI	REF 693384 AP EXAM
<b>Total for check number 210503</b>			255.00			
<b>Check Number 210504</b>						
1992	KMS MAY 22	1	2,400.00	50819	DAN MANNING	CONTRACTED SERVICES AGREEMENT FOR "COACHING" TO CREATE A COHESIVE AND EFFECTIVE KMS LEADERSHIP TEAM. WILL BE PAID \$2400.00 AT THE COMPLETION OF SERVICES.
<b>Total for check number 210504</b>			2,400.00			
<b>Check Number 210505</b>						
1992	TCHS 04/23/2	1	80.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
1992	TCHS 04/23/2	2	80.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
1992	TCHS 04/23/2	3	3.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
1992	TCHS 04/23/2	4	20.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	GRATUITY
<b>Total for check number 210505</b>			183.99			
<b>Check Number 210506</b>						
1992	PO 22010801	1	1,225.00	70241	M&M RENTAL CENTER, INC.	SAMSONITE WHITE FOLDING CHAIRS
1992	PO 22010801	2	110.00	70241	M&M RENTAL CENTER, INC.	DELIVERY/PICKUP COST
1992	PO 22010801	3	18.38	70241	M&M RENTAL CENTER, INC.	ENVIRONMENTAL FEE
1992	PO 22010801	4	147.00	70241	M&M RENTAL CENTER, INC.	DAMAGE WAIVER FEE
<b>Total for check number 210506</b>			1,500.38			
<b>Check Number 210507</b>						
1992	NAB APR 22	0	326.08	41666	MATTHEW C HILL	RMB NAT ASSO OF BROA
<b>Total for check number 210507</b>			326.08			
<b>Check Number 210508</b>						
1992	A316399	0	125.00	70441	STEPHEN PETER MATTINGLY	HMS SOCCER 5-13-22
<b>Total for check number 210508</b>			125.00			
<b>Check Number 210509</b>						
1992	A309050	0	125.00	72046	ALEX MATTINGLY	TSMS SOCCER 5-13-22
<b>Total for check number 210509</b>			125.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210510</b>						
1992	UIL MAY 22	0	280.87	65725	MICHELLE MAYFIELD	RMB UIL TRAC AUST TX
<b>Total for check number 210510</b>			280.87			
<b>Check Number 210511</b>						
1992	UIL MAY 22	0	12.00	52433	MELANIE L RODGES	RMB ACAD STA COMPET
<b>Total for check number 210511</b>			12.00			
<b>Check Number 210512</b>						
1992	116000193-1	1	183.12	80090	MOBILE COMMUNICATIONS AMERICA, INC	WAU4409LIBS LI-ION SMART BATTERY
1992	116000133-1	1	235.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	ITEM AC146U512-MOT-NA-P - EVX-S24-G6-3 UHF 403-470-MHZ, YELLOW PACKAGE
1992	116000193-1	2	83.25	80090	MOBILE COMMUNICATIONS AMERICA, INC	PMPN4174A CHGR DESKTOP SINGLE UNIT IMPRES
1992	116000193-1	99	10.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	ESTIMATED SHIPPING/HANDLING
1992	116000133-1	99	10.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 210512</b>			521.37			
<b>Check Number 210513</b>						
4612	I220518313	1	10,000.00	78447	JAMES W MOORE	PROGRAM COORDINATION/CHOREOGRAPHY FOR THE PERIOD MAY 1-JUNE 15, 2022
<b>Total for check number 210513</b>			10,000.00			
<b>Check Number 210514</b>						
1992	FRHS BAND MA	1	2,545.45	65162	JORGE MORALES	FRHS COLORGUARD INSTRUCTION
<b>Total for check number 210514</b>			2,545.45			
<b>Check Number 210515</b>						
1992	ORDER #1528	1	5,355.80	70844	MULTI PURPOSE ARENA FORT WORTH	CATERING FOR 2021-22 KELLER ISD GRADUATION CEREMONIES
1992	452 DEPOSIT	1	10,000.00	70844	MULTI PURPOSE ARENA FORT WORTH	FOR VENUE FOR 2021-22 KELLER ISD GRADUATION CEREMONIES
1992	452	1	55,000.00	70844	MULTI PURPOSE ARENA FORT WORTH	VENUE FOR 2021-22 KELLER ISD GRADUATION CEREMONIES.
1992	462 LIVE STR	1	750.00	70844	MULTI PURPOSE ARENA FORT WORTH	LIVESTREAM FEE FOR 2022-23 KELLER ISD GRADUATION SERVICES.
<b>Total for check number 210515</b>			71,105.80			
<b>Check Number 210516</b>						
1992	261464	17	4.44	68767	NASCO EDUCATION LLC	9738062 HA 1 EA YARN SUPER SAVER FLAME SK
1992	261464	21	4.44	68767	NASCO EDUCATION LLC	9738062 QA 1 EA YARN SPR SVR LAVENDER
1992	261464	22	4.44	68767	NASCO EDUCATION LLC	9738062 RA 1 EA YARN SPR SVR PERFECT PINK
<b>Total for check number 210516</b>			13.32			
<b>Check Number 210517</b>						
4612	582615	0	102.00	80710	KAYE NAZARKO	REF 718289 AP EXAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	582613	0	51.00	80710	KAYE NAZARKO	REF 718297 AP EXAM
Total for check number 210517			153.00			
Check Number 210518						
1992	WHITED, C.	1	105.00	00022740	NOTARY PUBLIC UNDERWRITERS	RENEWAL FEE FOR NOTARY COMMISSION FOR CATHERINE WHITED
1992	WHITED, C.	2	7.00	00022740	NOTARY PUBLIC UNDERWRITERS	HANDLING FEE
Total for check number 210518			112.00			
Check Number 210519						
4612	582204	0	56.00	80721	KIRSTY NUTTALL	REF 757406 AP TEST
4612	583136	0	51.00	80721	KIRSTY NUTTALL	REF 757406 AP TEST
Total for check number 210519			107.00			
Check Number 210520						
4612	579884	0	22.00	80761	DANA O'DELL	REF 729829 NRH2O TRIP
Total for check number 210520			22.00			
Check Number 210521						
4612	33810	1	1,060.00	00002137	OLEN WILLIAMS INC	SERVICE QUOTE 1091 ELECTRONIC MARQUEE WIRELESS ANTENNA
4612	33810	2	35.00	00002137	OLEN WILLIAMS INC	SHIPPING
4612	33810	3	175.00	00002137	OLEN WILLIAMS INC	SERVICE CALL FEE
4612	33810	4	190.00	00002137	OLEN WILLIAMS INC	LABOR
Total for check number 210521			1,460.00			
Check Number 210522						
4612	TSMS BAND 05	1	1,121.00	59933	KABOOKABEAR, LLC	200 X ITALIAN DINNERS
4612	TSMS BAND 05	2	72.00	59933	KABOOKABEAR, LLC	6 X WIRE RACK MCHAFFINGDISHES
4612	TSMS BAND 05	3	75.00	59933	KABOOKABEAR, LLC	DELIVERY AND SET UP
Total for check number 210522			1,268.00			
Check Number 210523						
8652	TCHS DONATIO	1	2,662.74	80600	OPERATION SMILE, INC	FUNDRAISER WITH INTENT TO DONATE
Total for check number 210523			2,662.74			
Check Number 210524						
2242	5202022	1	10,200.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 40 SPED FULL EVALUATIONS AT \$600 EACH AS NEEDED BY KELLER ISD FROM APRIL 1, 2022 THROUGH MAY 26, 2022.
Total for check number 210524			10,200.00			
Check Number 210525						
1992	29733610	1	106.55	71654	PARTS TOWN, LLC	H/V PURCHASE OF APPLIANCE PARTS. USED FOR REPAIRS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210525			106.55			
Check Number 210526						
1992	3779	1	920.56	66053	COLIN PERRY	SOFTWARE AND STROBE UNIT (STROBE) SUBSCRIPTION BUNDLE STROBE ADDITION TO EXISTING WEATHER STATION (WXS)
1992	3779	2	500.00	66053	COLIN PERRY	ADD-ON INSTALLATION TO EXISTING WEATHER STATION (WXS)
Total for check number 210526			1,420.56			
Check Number 210527						
8652	582810	0	80.00	80707	TIFFANY PIERCE	REF 692560 PROM
Total for check number 210527			80.00			
Check Number 210528						
4612	582609	0	51.00	50733	SHARON POLK	REF 694846 AP EXAM
Total for check number 210528			51.00			
Check Number 210529						
1992	2651	1	93.69	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	MISC. PARTS & SUPPLIES TO REPAIR CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number 210529			93.69			
Check Number 210530						
4612	4164	1	45.00	78486	RANDALL STANDRIDGE	SHADOW FIRE FULL SET DIGITAL
4612	4164	2	24.00	78486	RANDALL STANDRIDGE	SHADOW FIRE SCORE SCORE DIGITAL
Total for check number 210530			69.00			
Check Number 210531						
4612	HMS APR 22	1	150.00	80506	ANDREW REINHART	CONTRACTED SERVICE AGREEMENT FOR SOLO CONTEST JUDGE
Total for check number 210531			150.00			
Check Number 210532						
1992	33921	1	6,662.50	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL TO MIDLAND, TX
4612	33226	1	3,426.00	57669	ROADRUNNER CHARTERS, INC.	ROAD RUNNER LARGE MOTOR COACH BUSES FOR FOURTH GRADE FIELD TRIP TO SKY RANCH QUOTE NUMBER 10296
Total for check number 210532			10,088.50			
Check Number 210533						
1992	TCHS MAY 22	1	3,000.00	69143	LARA MARIE ROGERS	UP TO \$3,000 PER MONTH FOR 10 MONTHS
Total for check number 210533			3,000.00			
Check Number 210534						
1992	PHIS MAY 22	1	300.00	80155	SHENGNI RUBIANO	\$50 PER HOUR WITH A MAX OF 25.5 HOURS DURING THE CONTRACTED PERIOD
Total for check number 210534			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210535</b>						
8652	003762	1	337.58	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE AND NOT LIMITED TO SNACKS & CHCOLATES, STORAGE SUPPLIES, PAPER PRODUCTS
1992	000692	1	241.71	69230	SAM'S EAST, INC.	PURCHASING ITEMS FOR END OF YEAR STAFF LUNCH, INCLUDING BUT LIMITED TO SANDWICH PLATTERS, CHIPS, FRUIT TRAYS, DESSERTS, COCACOLA BEVERAGE PRODUCTS. PLATES, NAPKINS, AND CUTLERY.
1992	004085	1	159.68	69230	SAM'S EAST, INC.	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO SNACKS, COOKIES, CAPRI SUN, CHIPS, CANDY NOT TO EXCEED \$250
1992	000092	1	67.74	69230	SAM'S EAST, INC.	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO SNACKS, COOKIES, CAPRI SUN, CHIPS, CANDY NOT TO EXCEED \$250
1992	000859	1	133.48	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD PREMISES - DISTRICT WIDE
1992	000091	1	188.14	69230	SAM'S EAST, INC.	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO COOKIES, PIES, CAKE, CANDY NOT TO EXCEED \$250
4612	000268	1	44.06	69230	SAM'S EAST, INC.	SAM'S CARD TO PURCHASE ITEMS LIKE ICE CREAM
4612	000155	1	81.96	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200.00. DESSERT FOR KMS CHOIR STUDENTS AFTER THE SPRING CONCERT ON MAY 9, 2022 AT THE KMS CAFETORIUM. MINDY MATHIS-KMS CHOIR INSTRUCTOR.
4612	003517	1	147.61	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CHIPS, MEAT, BEANS, DAIRY ITEMS, PRODUCE, PAPER GOODS
4612	000583	1	218.88	69230	SAM'S EAST, INC.	SNACK FOOD ITEMS/COCO COLA PRODUCTS FOR CHOIR BANQUET
<b>Total for check number 210535</b>			<b>1,620.84</b>			
<b>Check Number 210536</b>						
4612	VRMS MAY 22	1	31.50	64005	MARY T REYES SANCHEZ	UP TO \$210 PER MONTH NOT TO EXCEED \$1050 DURING CONTRACT
<b>Total for check number 210536</b>			<b>31.50</b>			
<b>Check Number 210537</b>						
4612	582683	0	16.56	80193	ALI SCILEPPI	REF 757090 BOOK FINE
<b>Total for check number 210537</b>			<b>16.56</b>			
<b>Check Number 210538</b>						
1992	A296830	0	520.00	70641	JOE FRAZIER SHIPP	TCHS SECURITY 5-19-22
<b>Total for check number 210538</b>			<b>520.00</b>			
<b>Check Number 210539</b>						
1992	MLG APR 22	0	171.64	78037	CARRIE R SIMMONS	MLG 4/4/22-4/29/22
<b>Total for check number 210539</b>			<b>171.64</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210540</b>						
1992	GST MAY 22	0	284.60	48821	LISA K SIMMONS	RMB B STAT GOLF GEORG
<b>Total for check number 210540</b>			284.60			
<b>Check Number 210541</b>						
4612	TKORD0800042	1	4,945.50	80440	FIESTA TEXAS INC	MEGA MEAL DEAL PACKAGE
4612	TKORD0800042	2	39.98	80440	FIESTA TEXAS INC	MEGA MEAL DEAL VOUCHERS
<b>Total for check number 210541</b>			4,985.48			
<b>Check Number 210542</b>						
1992	250150	1	45.99	63984	THINK SOCIAL PUBLISHING, INC.	5007 ZONES THREE POSTER SET (DRY ERASE)
1992	250150	2	24.99	63984	THINK SOCIAL PUBLISHING, INC.	9781936943562 ZONES TOOLS TO TRY CARDS FOR KIDS
1992	250150	3	64.99	63984	THINK SOCIAL PUBLISHING, INC.	9781936943449 NAVIGATING THE ZONES: A PATHWAY TO SELF-REGULATION
1992	250150	4	26.34	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
<b>Total for check number 210542</b>			162.31			
<b>Check Number 210543</b>						
8672	272107	1	133.32	48808	SODEXO ***USE VENDOR #80961***	BREAK ROOM SUPPLIES
4612	272101	1	248.82	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR KCAL CULINARY / BISTRO INSTRUC SUPPLIES
4612	272100	1	12.24	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR KCAL CULINARY / BISTRO INSTRUC SUPPLIES
2112	272104	1	55.92	48808	SODEXO ***USE VENDOR #80961***	373110: GOLDFISH CRACKERS
2112	272104	2	36.12	48808	SODEXO ***USE VENDOR #80961***	3730002: CHEEZ IT'S CRACKERS
<b>Total for check number 210543</b>			486.42			
<b>Check Number 210544</b>						
2242	20394067	1	2,175.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR \$28,275.
2242	20394071	1	2,030.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT \$58 PER HOUR AS NEEDED BY KISD PER CONTRACT THROUGH MAY 26, 2022. NOT TO EXCEED 258 HOURS OR \$14,964.00.
<b>Total for check number 210544</b>			4,205.00			
<b>Check Number 210545</b>						
4612	464875	1	240.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	JKT LETTER JACKETS
<b>Total for check number 210545</b>			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210546</b>						
8652	13415	1	2,308.50	68026	STANDPOINT PROMOTIONS, LLC	ITEM# 3001C RED BELLA = CANVAN - UNISEX JERSEY T-SHIRT XS - 4, S-19, M-78, L-57, XL-32
8652	13415	2	113.20	68026	STANDPOINT PROMOTIONS, LLC	ITEM# 3001C RED BELLA+CANVAS - UNISEX JERSEY T-SHIRT 2XL-8
8652	13415	3	60.60	68026	STANDPOINT PROMOTIONS, LLC	ITEM# 3001C RED BELLA+CANVAS - UNISEX JERSEY T-SHIRT 3XL - 4
<b>Total for check number 210546</b>			2,482.30			
<b>Check Number 210547</b>						
4612	FHMS MAY 22	1	360.00	72765	MACIE STEELE	UPTO \$720 PER MONTH NOT TO EXCEED \$5000
<b>Total for check number 210547</b>			360.00			
<b>Check Number 210548</b>						
1992	PTINV0003306	1	571.50	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 210548</b>			571.50			
<b>Check Number 210549</b>						
4612	591-00597	0	141.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS-ORCHESTRA
4612	591-00597	0	797.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS - CHOIR
4612	591-00597	0	895.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
4612	591-00597	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS - BAND
4612	591-00597	0	89.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS - CHOIR
4612	591-00597	0	114.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS BAND
4612	591-00597	0	78.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS-BAND
4612	591-00575	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS SOFTBALL
4612	591-00597	0	243.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS-CHOIR
4612	59100538	0	310.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS BAND
1992	591-00597	0	177.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS - THEATRE
1992	591-00597	0	442.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS - SHOW CHOIR
1992	591-00597	0	535.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS - WINTERGUARD
1992	591-00597	0	399.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS - BAND
1992	591-00703	1	763,400.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - REGULAR EDUCATION, COST SHARING & SHORTGAGE OF SERVICE DAYS CHARGES
1992	591-00703	2	612,059.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - SPECIAL EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210549			1,380,124.15			
Check Number 210550						
8652	722038	0	46.00	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP 18/19
4612	722038	0	141.00	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP 18/19
2402	722038	0	6.80	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP 18/19
4892	722038	0	37.00	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP 18/19
1992	722038	0	27.36	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP 18/19
Total for check number 210550			258.16			
Check Number 210551						
1992	152246	1	455.00	00014643	MISFITZ, INC.	70 DRESSES
1992	153900	1	573.99	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR ROTC UNIFORMS AND GEAR
4612	154399	1	287.26	00014643	MISFITZ, INC.	DO NOT EXCEED \$350 TO THE CLEANERS OF KELLER TO DRY CLEAN & LAUNDER SKILLS USA STUDENT UNIFORMS
4612	153893	1	210.00	00014643	MISFITZ, INC.	30 DRESSES BLACK
1992	152246	2	45.00	00014643	MISFITZ, INC.	16 VEST
4612	153893	2	147.00	00014643	MISFITZ, INC.	42 VESTS BLACK
1992	152246	3	49.00	00014643	MISFITZ, INC.	14 PANTS
4612	153893	3	329.00	00014643	MISFITZ, INC.	94 TUXEDO SHIRTS (WHITE)
1992	152246	4	39.00	00014643	MISFITZ, INC.	13 SHIRTS
4612	153893	4	287.00	00014643	MISFITZ, INC.	41 TUXEDO JACKETS BLACK
1992	152246	5	35.28	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
4612	153893	5	100.00	00014643	MISFITZ, INC.	MISCELLANEOUS-STAINS
4612	153893	6	64.38	00014643	MISFITZ, INC.	ENV RECOVERY FEE
Total for check number 210551			2,621.91			
Check Number 210552						
1992	573679	1	4,266.63	00016074	THE LIBRARY STORE, INC.	19-01597 MOORECO BLOSSOM SEATING - SUNFLOWER SET
1992	573679	2	98.81	00016074	THE LIBRARY STORE, INC.	LIFGATE FEE
1992	573679	99	250.70	00016074	THE LIBRARY STORE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 210552			4,616.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210553</b>						
1992	8681	1	1,100.00	72999	THE SENSORY PATH INC	ORIGINAL OUTDOOR SENSORY PATH PACKAGE
1992	8681	2	270.00	72999	THE SENSORY PATH INC	OOSP PAINT BUNDLE
1992	8681	3	30.00	72999	THE SENSORY PATH INC	SHIPPING
<b>Total for check number 210553</b>			1,400.00			
<b>Check Number 210554</b>						
2242	M0114574	1	5,700.00	79304	THE STEPPING STONES GROUP, LLC	REGISTERED BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$40 PER HOUR AS NEEDED BY KELLER ISD FROM JANUARY 24, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 600 HOURS.
<b>Total for check number 210554</b>			5,700.00			
<b>Check Number 210555</b>						
4612	10108	1	2,275.00	68693	SARAH COLLEEN THORNTON	COLLABORATIVE PIANIST FEES FOR APRIL 27 TO MAY 12, 2022
<b>Total for check number 210555</b>			2,275.00			
<b>Check Number 210556</b>						
4612	KMS MARMAY 2	1	270.00	78139	CRYSTAL TOWNZEN	CONTRACT SERVICES FOR PRIVATE VOICE LESSONS - KELLER MS CHOIR. WILL BE PAID \$10.00 PER LESSON FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 LESSONS DURING CONTRACT PERIOD.
<b>Total for check number 210556</b>			270.00			
<b>Check Number 210557</b>						
1992	04184	1	128.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	35952	1	135.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	36061	1	516.88	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
<b>Total for check number 210557</b>			779.88			
<b>Check Number 210558</b>						
1992	5295	1	2,060.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
1992	5296	1	1,685.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
1992	5298	1	2,065.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
1992	5297	1	2,650.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
1992	5300	1	2,355.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
1992	5299	1	1,340.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
<b>Total for check number 210558</b>			12,155.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210559</b>						
4612	FHMS FEB 22	0	60.00	79475	AARON CHRISTIAN TUCKER	FINE ARTS SCHOLARSHIP
<b>Total for check number 210559</b>			60.00			
<b>Check Number 210560</b>						
1992	300011860	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL ADMINISTRATOR MEMBERSHIP FEES FOR L. JAMESON, T. CLARK, J. ATKINSON, J. ANDERSON, J. HINDS, L. MCDANIEL & K. EDGAR COVERING JULY 1, 2022 THROUGH JUNE 30, 2023.
1992	300011862	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL ADMINISTRATOR MEMBERSHIP FEES FOR L. JAMESON, T. CLARK, J. ATKINSON, J. ANDERSON, J. HINDS, L. MCDANIEL & K. EDGAR COVERING JULY 1, 2022 THROUGH JUNE 30, 2023.
1992	300011857	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL ADMINISTRATOR MEMBERSHIP FEES FOR L. JAMESON, T. CLARK, J. ATKINSON, J. ANDERSON, J. HINDS, L. MCDANIEL & K. EDGAR COVERING JULY 1, 2022 THROUGH JUNE 30, 2023.
1992	300011861	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL ADMINISTRATOR MEMBERSHIP FEES FOR L. JAMESON, T. CLARK, J. ATKINSON, J. ANDERSON, J. HINDS, L. MCDANIEL & K. EDGAR COVERING JULY 1, 2022 THROUGH JUNE 30, 2023.
1992	300011856	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL ADMINISTRATOR MEMBERSHIP FEES FOR L. JAMESON, T. CLARK, J. ATKINSON, J. ANDERSON, J. HINDS, L. MCDANIEL & K. EDGAR COVERING JULY 1, 2022 THROUGH JUNE 30, 2023.
1992	300011859	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL ADMINISTRATOR MEMBERSHIP FEES FOR L. JAMESON, T. CLARK, J. ATKINSON, J. ANDERSON, J. HINDS, L. MCDANIEL & K. EDGAR COVERING JULY 1, 2022 THROUGH JUNE 30, 2023.
1992	300011858	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL ADMINISTRATOR MEMBERSHIP FEES FOR L. JAMESON, T. CLARK, J. ATKINSON, J. ANDERSON, J. HINDS, L. MCDANIEL & K. EDGAR COVERING JULY 1, 2022 THROUGH JUNE 30, 2023.
<b>Total for check number 210560</b>			875.00			
<b>Check Number 210561</b>						
4612	22007731-TAX	0	-2.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	22007731-TAX
4612	22007731	0	50.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	22007731
4612	22014414-TAX	1	-3.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD FOR KCAL CULINARY BBQ STUDENTS / ADVISORS TO PARTICIPATE IN STATE HS BBQ COMPETITION IN BURNET, TX MAY 6-8, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	22014023	1	75.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$75 FOR FUEL CARD FOR KCAL WORKFORCE IN TRAINING STUDENTS / ADVISORS TO ATTEND TX A&M FIELD TRIP IN COLLEGE STATION, TX APRIL 29, 2022
4612	22014023-TAX	1	-3.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$75 FOR FUEL CARD FOR KCAL WORKFORCE IN TRAINING STUDENTS / ADVISORS TO ATTEND TX A&M FIELD TRIP IN COLLEGE STATION, TX APRIL 29, 2022
4612	22014414	1	82.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD FOR KCAL CULINARY BBQ STUDENTS / ADVISORS TO PARTICIPATE IN STATE HS BBQ COMPETITION IN BURNET, TX MAY 6-8, 2022
1992	22014372-TAX	1	-9.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
1992	22014372	1	200.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
1992	22014973-TAX	1	-7.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
1992	22013874-TAX	1	-2.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS THEATER STUDENTS AND TEACHERS TRAVELING TO UIL THEATRICAL DESIGN STATE CONTEST MAY 2-4, 2022 IN ROUND ROCK.
1992	22013874	1	60.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS THEATER STUDENTS AND TEACHERS TRAVELING TO UIL THEATRICAL DESIGN STATE CONTEST MAY 2-4, 2022 IN ROUND ROCK.
1992	22013747-TAX	1	-8.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	22014973	1	165.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL
1992	22013747	1	160.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	22013958	1	70.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$70 FOR FUEL CARD FOR KCAL FFA STUDENTS / ADVISOR TO PARTICIPATE IN SAM HOUSTON STATE CDE APRIL 28-29, 2022 IN HUNTSVILLE, TX
1992	22013958-TAX	1	-3.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$70 FOR FUEL CARD FOR KCAL FFA STUDENTS / ADVISOR TO PARTICIPATE IN SAM HOUSTON STATE CDE APRIL 28-29, 2022 IN HUNTSVILLE, TX
<b>Total for check number 210561</b>			<b>823.46</b>			
<b>Check Number 210562</b>						
1992	84044883-00	1	148.50	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
2402	84501526-00	1	447.55	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
<b>Total for check number 210562</b>			<b>596.05</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210563</b>						
1992	TACA APR 22	0	158.86	61773	WES B UPTON	RMB TX ASSO COLL ADM
<b>Total for check number 210563</b>			158.86			
<b>Check Number 210564</b>						
4612	582971	0	21.20	80717	ANNA VALDEZ	REF 739290 BOOK FINE
<b>Total for check number 210564</b>			21.20			
<b>Check Number 210565</b>						
1992	A309047	0	125.00	80552	HOLLAND VOIGHT	TSMS SOCCER 5-11-22
<b>Total for check number 210565</b>			125.00			
<b>Check Number 210566</b>						
4612	KMS MAY 22	1	500.00	71076	GINNY WHEELER	CONTRACT SERVICES FOR SHOW CHOIR CHOREOGRAPHY AND TEACHING. WILL BE PAID \$500.00 AT COMPLETION OF SERVICES. (INCLUDES CHOREOGRAPHY, VIDEOS, TEACHING HOURS. CONTRACT EFFECTIVE 3-23/5-30-22.
<b>Total for check number 210566</b>			500.00			
<b>Check Number 210567</b>						
1992	257	1	54.00	78923	A&G INVESTMENT GROUP LLC	EDUCATOR BOX'D MEALS FOR STUDENTS: 3-TURKEY, 1-HAM, 2-AVOCADO, 3-ROAST BEEF
<b>Total for check number 210567</b>			54.00			
<b>Check Number 210568</b>						
4612	KMS MARMAY 2	1	220.00	73181	KANDICE WHITEHEAD	CONTRACT SERVICES FOR CHOIR PRIVATE VOCAL LESSONS. WILL BE PAID \$10.00 PER LESSON WITH A MAXIMUM OF 45 LESSONS.
<b>Total for check number 210568</b>			220.00			
<b>Check Number 210569</b>						
4612	HMS MAY 22	1	200.00	72962	JENNIFER WINCHESTER	VOCAL MASTERCLASSES CONTRACTED SERVICE AGREEMENT FOR HMS CHOIR STUDENTS ONLY
<b>Total for check number 210569</b>			200.00			
<b>Check Number 210570</b>						
1992	A296829	0	520.00	62088	DARRYL WOODY	TCHS SECURITY 5-17-22
<b>Total for check number 210570</b>			520.00			
<b>Check Number 210571</b>						
8652	5689	1	316.00	44789	W.A. ENTERPRISES	SUNDAE BAR
<b>Total for check number 210571</b>			316.00			
<b>Check Number 210572</b>						
1992	FTW-1052690	1	65.85	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
1992	FTW-1051148	1	-64.80	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	FTW-1051950	1	57.67	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PARTS AND SUPPLIES USED FOR GROUNDS PROJECTS THROUGHOUT THE DISTRICT
1992	FTW-1052691	1	954.26	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PARTS AND SUPPLIES USED FOR GROUNDS PROJECTS THROUGHOUT THE DISTRICT
Total for check number 210572			1,012.98			
Check Number 210573						
1992	A309046	0	125.00	78347	ZACHARY ZIMMERMAN	TSMS SOCCER 5-11-22
Total for check number 210573			125.00			
Check Number 210576						
8652	22012205	1	135.04	60535	COMMERCE BANK, NA	MEAL CARDS FOR KELLER HS DECA STUDENTS / ADVISOR / ADMIN TO ATTEND THE DECA NATIONAL COMPETITON IN ATLANTA, GA ON APRIL 23-27, 2022
8652	22013060	1	55.29	60535	COMMERCE BANK, NA	MEALS FOR KCAL TSA ADVISORS / STUDENTS TO PARTICIPATE IN TSA STATE COMPETITION IN FORT WORTH, TX ARIL 21-23, 2022: DAY 1 - APRIL 21, 2022
8652	22012826	1	289.12	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS STUCO STUDENTS AND SPONSORS ATTENDING TASC ANNUAL STATE CONFERENCE IN IRVING APRIL 10-12, 2022
4612	22013109	1	346.50	60535	COMMERCE BANK, NA	42 STUDENT LEANCH MEALS
4612	22013140	1	321.00	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS SOCIAL STUDIES STUDENTS ATTENDING THE HOLOCAUST MUSEUM IN DALLAS APRIL 13, 2022.
4612	22013112	1	380.93	60535	COMMERCE BANK, NA	49 TSMS AVID STUDENTS LUNCH MEALS
4612	22015507	1	9.99	60535	COMMERCE BANK, NA	PROCESSING FEE
4612	22012923	1	229.32	60535	COMMERCE BANK, NA	4/5/22 DINNER 28 STUDENT ATHLETES AND 5 COACHES
4612	22013564	1	380.31	60535	COMMERCE BANK, NA	4/22/2022 DINNER 30 STUDENT ATHLETES AND 5 COACHES
4612	22013474	1	302.10	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1992	22014364	1	143.12	60535	COMMERCE BANK, NA	STUDENT MEALS
1992	22012205	1	1,080.36	60535	COMMERCE BANK, NA	MEAL CARDS FOR KELLER HS DECA STUDENTS / ADVISOR / ADMIN TO ATTEND THE DECA NATIONAL COMPETITON IN ATLANTA, GA ON APRIL 23-27, 2022
1992	22013051	1	426.06	60535	COMMERCE BANK, NA	MEALS FOR KHS TENNIS AT UIL REGIONAL CHAMPIONSHIP AT UTA ARLINGTON TENNIS CENTER 4/11-4/13/2022: 4 STUDENTS, 3 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22013060	1	76.04	60535	COMMERCE BANK, NA	MEALS FOR KCAL TSA ADVISORS / STUDENTS TO PARTICIPATE IN TSA STATE COMPETITION IN FORT WORTH, TX ARIL 21-23, 2022: DAY 1 - APRIL 21, 2022
1992	22015439	1	550.00	60535	COMMERCE BANK, NA	CPR CARDS
1992	22013819	1	47.12	60535	COMMERCE BANK, NA	LUNCH FOR FRHS BOYS TRACK/FIELD @AREA CHAMPIONSHIP 4/21 @KISD ATHLETIC COMPLEX 12 STUDENTS
1992	22013847	1	326.86	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL FFA STUDENTS AND ADVISORS TO ATTEND THE TEXAS TECH STATE CDE IN LUBBOCK, TX ON APRIL 22-23, 2022
1992	22011818	1	526.78	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS HOSA STUDENTS AND ADVISOR TO ATTEND THE HOSA STATE COMPETITION IN GALVESTON, TX ON APR 19-22, 2022
1992	22014161	1	125.00	60535	COMMERCE BANK, NA	TEXAS CNA WRITTEN AND CLINICAL SKILLS CERTIFICATION TESTING
1992	22013818	1	69.88	60535	COMMERCE BANK, NA	LUNCH FOR FRHS GIRLS TRACK/FIELD @ AREA CHAMPIONSHIP 4/21 @KISD ATHLETIC COMPLEX 8 STUDENTS
1992	22014462	1	79.00	60535	COMMERCE BANK, NA	EDUCATOR PLAN SUBSCRIPTION FOR TRACY ARSENAULT - APRIL 2022 THRU APRIL 2023.
1992	22015334	1	650.00	60535	COMMERCE BANK, NA	SPECIAL EDUCATION ADVOCACY 2-DAY TRAINING FOR FAMILIES, EDUCATORS, AND LEADERS IN THE 504/IEP PROCESS
1992	22015231	1	1,658.60	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL IN ANDREWS, TX FOR AREA ROUND OF UIL STATE CHAMPIONSHIP 5/12-5/14 AGAINST PEBBLE HILLS: 38 STUDENTS, 5 EMPLOYEES
1992	22014635	1	179.91	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22014816	1	1,126.28	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL AT AREA CHAMPIONSHIP IN LUBBOCK AGAINST EL PASO AMERICAS 5/5-5/7: 16 STUDENTS, 6 EMPLOYEES
1992	22014903	1	300.00	60535	COMMERCE BANK, NA	TOLL TAG CHARGES KCAL FLEET VEHICLES
1992	22013924	1	425.74	60535	COMMERCE BANK, NA	MEALS FOR KCAL FFA STUDENTS / ADVISORS TO ATTEND TX A&M STATE COMPETITON IN COLLEGE STATION, TX APRIL 29-30, 2022
1992	22009759	1	216.82	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1992	22009807	1	684.69	60535	COMMERCE BANK, NA	STUDENT MEALS
1992	22009547	1	64.74	60535	COMMERCE BANK, NA	HEARTSAVER FIRST AID CPR AED STUDENT WORKBOOK PRODUCT# 20-1126
8652	22013060	2	55.29	60535	COMMERCE BANK, NA	DAY 2 - APRIL 22, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	22013564	2	63.38	60535	COMMERCE BANK, NA	4/22/22 DINNER 30 STUDENT ATHLETES AND 5 COACHES
4612	22015507	2	3,588.03	60535	COMMERCE BANK, NA	SIX FLAGS ADMISSION TICKETS
4612	22013474	2	34.20	60535	COMMERCE BANK, NA	MEALS FOR TEACHERS
4612	22013112	2	23.32	60535	COMMERCE BANK, NA	3 TSMS STAFF LUNCH MEALS
4612	22013109	2	33.00	60535	COMMERCE BANK, NA	4 TSMS STAFF CHAPARONE LUNCH MEALS
4612	22012923	2	40.95	60535	COMMERCE BANK, NA	4/5/22 DINNER 28 STUDENT ATHLETES AND 5 COACHES
1992	22009807	2	114.12	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1992	22013818	2	144.11	60535	COMMERCE BANK, NA	DINNER FOR FRHS GIRLS TRACK/FIELD @AREA CHAMPIONSHIP 4/21 @KISDATHLETIC COMPLEX 8 STUDENTS, 3 COACHES
1992	22014364	2	28.62	60535	COMMERCE BANK, NA	ADVISOR MEALS
1992	22009759	2	108.41	60535	COMMERCE BANK, NA	MEALS FOR STAFF
1992	22013819	2	94.24	60535	COMMERCE BANK, NA	DINNER FOR FRHS BOYS TRACK/FIELD @AREA CHAMPIONSHIP 4/21 @KISD ATHLETIC COMPLEX 12 STUDENTS, 4 COACHES
1992	22013060	2	124.40	60535	COMMERCE BANK, NA	DAY 2 - APRIL 22, 2022
1992	22009547	2	59.27	60535	COMMERCE BANK, NA	HEARTSAVER FIRST AID CPR AED INSTRUCTOR MANUAL PRODUCT# 20-1130
4612	22015507	3	2,046.11	60535	COMMERCE BANK, NA	SIX FLAGS MEAL DEAL PACKAGE
1992	22013060	3	41.46	60535	COMMERCE BANK, NA	DAY 3 - APRIL 23, 2022
1992	22009547	99	9.96	60535	COMMERCE BANK, NA	ESTIMATED SHIPPING/HANDLING

<b>Total for check number 210576</b>			<b>17,815.47</b>				
--------------------------------------	--	--	------------------	--	--	--	--

<b>Check Number</b>	<b>210577</b>					
---------------------	---------------	--	--	--	--	--

1992	22013995	1	164.40	61100	CITIBANK, N.A	HOTEL FOR MATT HILL TO ATTEND NAB CONFERENCE
1992	22013043	1	4,386.05	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR TIMBER CREEK HS TAFE STUDENTS/ADVISOR/ADMIN TO ATTEND THE EDUCATORS RISING NATIONAL COMPETITION IN WASHINGTON DC ON JUNE 23-27, 2022
1992	22012397	1	1,706.95	61100	CITIBANK, N.A	HOTEL ROOMS IN MIDLAND FOR KHS GIRLS SOCCER: 7 STUDENT ROOMS, 3 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM

<b>Total for check number 210577</b>			<b>6,257.40</b>				
--------------------------------------	--	--	-----------------	--	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210578</b>						
1992	22009780	1	4,938.44	61100	CITIBANK, N.A	HOTEL FOR THE KHS, FRHS, CHS, KCAL FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON MARCH 3-5, 2022
1992	22011117	1	2,790.48	61100	CITIBANK, N.A	HOTEL FOR KCAL ROBOTICS ADVISORS / STUDENTS TO PARTICIPATE IN FIRST ROBOTICS AREA COMPETITION IN WACO, TX MARCH 3-5, 2022
1992	22010126	1	118.86	61100	CITIBANK, N.A	SELF PARKING \$40/NIGHT
1992	22011868	1	71.45	61100	CITIBANK, N.A	DO NOT EXCEED \$90 FOR PARKING EXPENSES FOR KCAL FCCLA ADVISOR / STUDENTS TO ATTEND FCCLA STATE CONFERENCE & COMPETITION IN DALLAS TX APR 7-9, 2022
1992	22011115	1	424.32	61100	CITIBANK, N.A	MEALS FOR CHS GIRLS POWERLIFTING AT REGIONAL MEET AT PROSPER HIGH SCHOOL 3/2 - 3/3/2022: EARLY WEIGH IN 3/2, MEET 3/3 15 STUDENTS, 3 EMPLOYEES
1992	22010126	2	216.48	61100	CITIBANK, N.A	CITY TAX 12%
1992	22010126	3	1,684.98	61100	CITIBANK, N.A	WHO: J FLEMING, A WOMBLE (FRHS) K DOLENZ (KCA) H FREEMAN (CHS) WHAT TACAC NATIONAL CONF - HOTEL STAY WHERE SAN ANTONIO WHEN APR 2-5 2022
<b>Total for check number 210578</b>			<b>10,245.01</b>			
<b>Check Number 702321</b>						
8632	722020	0	135.96	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP 20/21
<b>Total for check number 702321</b>			<b>135.96</b>			
<b>Check Number V184438</b>						
1992	9976870	1	383.62	45101	4IMPRINT, INC.	ITEM #108859 - MULTITASKER PEN/HIGHLIGHTER - (BASE/TRIM): GREEN, WHITE - IMPRINT LOCATION: BARREL - IMPRINT COLORS: TBD
1992	9976870	2	49.50	45101	4IMPRINT, INC.	SET-UP CHARGE
1992	9976870	3	14.46	45101	4IMPRINT, INC.	SHIPPING AND HANDLING
<b>Total for check number V184438</b>			<b>447.58</b>			
<b>Check Number V184439</b>						
1992	AH34604993	1	4,041.00	00005868	APPLE INC	PK7M3LL/A PERSONALIZED IPAD MINI WI-FI 64 GB SPACE GRAY
<b>Total for check number V184439</b>			<b>4,041.00</b>			
<b>Check Number V184440</b>						
1992	8235173	1	207.40	68396	BLICK ART MATERIALS LLC	42905-1045 SPEEDBALL BAREN HAND PRESS 4.5IN DIA
1992	8235173	2	273.00	68396	BLICK ART MATERIALS LLC	40203-1009 SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS
1992	8261515	3	15.56	68396	BLICK ART MATERIALS LLC	40303-1006 SPDBALL BLOCKPRT INK WHT 1LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8235173	3	15.56	68396	BLICK ART MATERIALS LLC	40303-1006 SPDBALL BLOCKPRT INK WHT 1LB
1992	8261515	4	31.12	68396	BLICK ART MATERIALS LLC	40303-2006 SPDBALL BLOCKPRT INK BLK 1LB
1992	8235173	5	8.43	68396	BLICK ART MATERIALS LLC	01425-2200 MONTANA GOLD ACRYLIC !H MT EVEREST
1992	8235173	6	8.43	68396	BLICK ART MATERIALS LLC	01425-7150 MONTANA GOLD ACRYLIC !H MALACHITE
1992	8235173	7	8.43	68396	BLICK ART MATERIALS LLC	01425-7910 MONTANA GOLD ACRYLIC !H PINE
1992	8235173	8	8.43	68396	BLICK ART MATERIALS LLC	01425-2100 MONTANA GOLD ACRYLIC !H BONE
1992	8235173	9	8.43	68396	BLICK ART MATERIALS LLC	01425-5040 MONTANA GOLD ACRYLIC !H SHOCK BLU DK
1992	8235173	10	8.43	68396	BLICK ART MATERIALS LLC	01425-6050 MONTANA GOLD ACRYLIC !H LAVENDER
1992	8235173	11	8.43	68396	BLICK ART MATERIALS LLC	01425-3060 MONTANA GOLD ACRYLIC !H PNK PNK
1992	8235173	12	8.43	68396	BLICK ART MATERIALS LLC	01425-2880 MONTANA GOLD ACRYLIC !H BRIMSTONE
1992	8235173	13	8.43	68396	BLICK ART MATERIALS LLC	01425-3900 MONTANA GOLD ACRYLIC !H ROYAL RED
1992	8235173	14	8.43	68396	BLICK ART MATERIALS LLC	01425-3540 MONTANA GOLD ACRYLIC !H SHOCK PNK LT
1992	8235173	15	8.43	68396	BLICK ART MATERIALS LLC	01425-5590 MONTANA GOLD ACRYLIC !H 100 PRCNT CYAN
1992	8235173	16	8.43	68396	BLICK ART MATERIALS LLC	01425-7030 MONTANA GOLD ACRYLIC !H MANILA DK
1992	8235173	17	25.29	68396	BLICK ART MATERIALS LLC	01425-3040 MONTANA GOLD ACRYLIC !H 100 PRCNT MAGNTA
1992	8235173	18	25.29	68396	BLICK ART MATERIALS LLC	01425-3720 MONTANA GOLD ACRYLIC !H FROZEN STRAWBERRY
1992	8235173	19	42.15	68396	BLICK ART MATERIALS LLC	01425-2020 MONTANA GOLD ACRYLIC !H SHOCK BLK
1992	8235173	20	42.15	68396	BLICK ART MATERIALS LLC	01425-4020 MONTANA GOLD ACRYLIC !H SHOCK ORG
1992	8235173	21	42.15	68396	BLICK ART MATERIALS LLC	01425-1000 MONTANA GOLD ACRYLIC !H SHOCK WHT
1992	8235173	24	6.71	68396	BLICK ART MATERIALS LLC	21707-1005 DB ART FIXATIVES !H GLOSS 12OZ
1992	8235173	25	14.77	68396	BLICK ART MATERIALS LLC	21733-1001 CLRD PENCIL FIXATIVE !H FINAL
1992	8235173	27	51.28	68396	BLICK ART MATERIALS LLC	23085-1001 3M SCOTCH PAINTER TAPE 1INX60YD
1992	8235173	28	122.80	68396	BLICK ART MATERIALS LLC	15808-3014 STUDENT ART FOLIO RED 14X20X2
1992	8235173	29	122.80	68396	BLICK ART MATERIALS LLC	15808-7014 STUDENT ART FOLIO GREEN 14X20X2
1992	8235173	30	122.80	68396	BLICK ART MATERIALS LLC	15808-5014 STUDENT ART FOLIO BLU 14X20X2
1992	8235173	31	122.80	68396	BLICK ART MATERIALS LLC	15808-4024 STUDENT ART FOLIO YLW 14X20X2
1992	8235173	32	162.60	68396	BLICK ART MATERIALS LLC	15808-2024 STUDENT ART FOLIO BLACK 14X20X2



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8235173	33	37.50	68396	BLICK ART MATERIALS LLC	13329-2023 BLICK BRISTOL PAD 9X12 100LB SMTH 15SH
1992	8235173	34	50.30	68396	BLICK ART MATERIALS LLC	13329-2005 BLICK BRISTOL PAD 11X14 100LB SMTH 15S
1992	8235173	35	34.32	68396	BLICK ART MATERIALS LLC	05195-1012 DB EGG HANDL FILBERT SZ 12
1992	8235173	36	69.25	68396	BLICK ART MATERIALS LLC	03317-1000 DISPOSABLE CUPS 1000/PK
1992	8235173	37	129.75	68396	BLICK ART MATERIALS LLC	40401-1001 SOFT KUT PRINT BLOCK 4X6
1992	8235173	38	5.75	68396	BLICK ART MATERIALS LLC	20508-3771 PRISMACOLOR CLR PNCL 994 PROCESS RED
1992	8235173	39	11.50	68396	BLICK ART MATERIALS LLC	20508-3151 PRISMACOLOR CLR PNCL 926 CARMINE
1992	8235173	40	11.50	68396	BLICK ART MATERIALS LLC	20508-3601 PRISMACOLOR CLR PNCL 1038 NEON PINK
1992	8235173	41	5.75	68396	BLICK ART MATERIALS LLC	20508-3291 PRISMACOLOR CLR PNCL 993 HOT PINK
1992	8235173	42	80.90	68396	BLICK ART MATERIALS LLC	10710-8513 CNSN MI TIENTES PAPER EARTH TONE 9X12 24SH
1992	8235173	43	36.90	68396	BLICK ART MATERIALS LLC	21342-0000 PRISMACLR MARKER BLNDER
1992	8235173	44	81.96	68396	BLICK ART MATERIALS LLC	21342-1229 PRISMACLR MARKER WARM GRAYS 12CT SET
1992	8235173	45	81.96	68396	BLICK ART MATERIALS LLC	21342-1219 PRISMACLR MARKER COOL GRAYS 12CT SET
1992	8235173	46	57.10	68396	BLICK ART MATERIALS LLC	20702-2020 PIGMA MICRON PEN 005 BLK 6 CT
1992	8235173	47	1,771.00	68396	BLICK ART MATERIALS LLC	22784-1023 BIENFANG MIXED MEDIA PAD 9X12 90LB 40SHTS

Total for check number V184440

4,012.83

Check Number V184441

1992	917068293	1	3,312.00	68301	VARSITY BRANDS HOLDING CO., INC.	DELUXE SIDELINE CHAIR 1307252
1992	915765014	1	2,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA-NIKE CUSTOM DIGITAL FAST SINGLE NSPCL0201448 22/SML, 33/MED, 14/LRG, 8/XLG, 3/XXL
1992	917099553	1	1,530.00	68301	VARSITY BRANDS HOLDING CO., INC.	692 - TM MA/WH-WOMENS DF SS CHALLENGE IV JERSEY ITEM NKDH8231 15/SML, 15/MED, 15/LRG
1992	917135922	1	3,450.00	68301	VARSITY BRANDS HOLDING CO., INC.	SET OF EXCHANGE TRACK UNIFORMS: TOP AND BOTTOM 18/S, 18/M, 10/L, 4/XL
1992	916831330	1	2,016.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NKDJ6526 NAVY-DOWN FILL PARKA MED 4/ LRG-4/ XLG- 4/ XXL-2 FOR STUDENT USE
1992	916209221	1	1,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADULT CUSTOM BASKETBALL JERSEY
1992	916831330	2	409.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NKCW6117 NAVY- CUFFED KNIT BEANIE FOR STUDENT USE
1992	917068293	2	596.16	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	915765014	2	2,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA-NIKE CUSTOM DIGITAL FAST SHORTS NSPCL0201450 22/SML, 33/MED, 14/LRG, 8/XLG, 3/XXL
1992	916209221	2	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM BASKETBALL JERSEY
4612	916209221	3	950.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM ADULT SHORTS
1992	916209221	3	850.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM ADULT SHORTS
1992	917099553	3	1,080.00	68301	VARSITY BRANDS HOLDING CO., INC.	101 - BLK/WHT - EOMENS WOVEN VENOM SHORT III ITEM NKCW3860 15/SML, 15/MED, 15/LRG
1992	915765014	3	224.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	916209221	4	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM YOUTH SHORTS
1992	917099553	4	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	916209221	5	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916831330	99	140.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

**Total for check number V184441** 25,052.65

**Check Number V184442**

4612	220458	1	657.50	53040	COOLE SCHOOL, INC	SECONDARY PLANNERS (AVID)
4612	220458	2	87.50	53040	COOLE SCHOOL, INC	CUSTOM COVERS
4612	220458	3	50.00	53040	COOLE SCHOOL, INC	PREPRESS FEE (FOR CUSTOMIZED COVERS)
4612	220458	4	20.00	53040	COOLE SCHOOL, INC	HANDBOOK (2 PRINTED SIDES X 250 BOOKS)
4612	220458	99	110.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING

**Total for check number V184442** 925.00

**Check Number V184443**

2112	90167224	1	276.25	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS MATH INSTRUCTION STUDENT EDITION GRADE 3 ITEM # 32125.0
2112	90167224	2	76.50	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS MATH INSTRUCTION TEACHER EDITION GRADE 3 ITEM # 32125.9
2112	90167224	3	276.25	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS MATH INSTRUCTION STUDENT EDITION GRADE 4 ITEM # 32127.0
2112	90167224	4	76.50	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS MATH INSTRUCTION TEACHER EDITION GRADE 4 ITEM # 32127.9
2112	90167224	5	276.25	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS MATH INSTRUCTION STUDENT EDITION GRADE 5 ITEM # 32129.0
2112	90167224	6	76.50	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS MATH INSTRUCTION TEACHER EDITION GRADE 5 ITEM # 32129.9

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	90167224	7	276.25	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS ELAR INSTRUCTION EDITION GRADE 3 ITEM # 32099.0
2112	90167224	8	76.50	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS ELAR INSTRUCTION TEACHER EDITION GRADE 3 ITEM # 32099.9
2112	90167224	9	110.50	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS SPANISH ELAR INSTRUCTION STUDENT EDITION GRADE 3 ITEM # 32100.0
2112	90167224	10	276.25	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS ELAR INSTRUCTION STUDENT EDITION GRADE 4 ITEM # 32101.0
2112	90167224	11	76.50	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS ELAR INSTRUCTION TEACHER EDITION GRADE 4 ITEM # 32101.9
2112	90167224	12	110.50	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS SPANISH ELAR INSTRUCTION STUDENT EDITION GRADE 4 ITEM # 32102.0
2112	90167224	13	276.25	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS ELAR INSTRUCTION STUDENT EDITION GRADE 5 ITEM # 32103.0
2112	90167224	14	76.50	62321	CURRICULUM ASSOCIATES, LLC	THINK-UP TEXAS ELAR INSTRUCTION TEACHER EDITION GRADE 5 ITEM # 32103.9
2112	90167224	16	233.72	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
<b>Total for check number V184443</b>			<b>2,571.22</b>			
<b>Check Number V184444</b>						
1992	55430	1	7,199.84	54751	DISCOUNT BANNERS & SIGNS, INC.	63" X 236" MESH BANNERS
1992	55430	2	329.99	54751	DISCOUNT BANNERS & SIGNS, INC.	70" X 163.5: MESH BANNER
1992	55430	3	379.99	54751	DISCOUNT BANNERS & SIGNS, INC.	70" X 186" MESH BANNER
1992	55430	4	319.99	54751	DISCOUNT BANNERS & SIGNS, INC.	70" X 158" MESH BANNER
1992	55430	5	449.99	54751	DISCOUNT BANNERS & SIGNS, INC.	66" X 222" MESH BANNER
1992	55430	6	1,499.97	54751	DISCOUNT BANNERS & SIGNS, INC.	84" X 222" MESH BANNERS
1992	55430	7	399.96	54751	DISCOUNT BANNERS & SIGNS, INC.	82.75" X 34.75" DECALS
<b>Total for check number V184444</b>			<b>10,579.73</b>			
<b>Check Number V184445</b>						
4612	A003113629	1	2,335.71	00002530	EDUCATIONAL PRODUCTS, INC	G500/G500 GILDAN HEAVY CTTN 5.3 OZ TEE VARIOUS COLORS AND SIZES FOR STUDENTS ONLY AT FIELD DAY ON MAY 20 2022 WITH A \$250 DISCOUNT PER QUOTE BECAUSE OF VOLUME
4612	A003112298	1	122.98	00002530	EDUCATIONAL PRODUCTS, INC	COBALT G500B GILDAN HEAVY CTTN 5.3 OZ TEE YXL
4612	A003112000	1	117.39	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE ROYAL AS
4612	A003111983	1	447.20	00002530	EDUCATIONAL PRODUCTS, INC	80 T-SHIRTS G500 GLIDAN HEAVY TEE COLOR ROYAL SIZES YXS-AXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	A003112991	1	1,636.68	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5OZ SOFTSTYLE RINGSPUN HEATHER PURPLE AS
1992	A003112599	1	96.73	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRT 2022 VIOLET G500 GILDAN HEAVY ADULT SMALL
1992	B003115159	1	579.31	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# SN80001 EXPO BLACK DRY ERASE CHISEL TIP MARKER QTY: 432
1992	B003115158	1	765.90	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# PLAYDOUGH FOUR COLOR PACK OF PLAY DOH (4OZ CANS) QUANTITY 115 PACKS
1992	B003115160	1	34.10	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# 2010Y YELLOW POCKET ONLY FOLDER QTY110
4612	A003112000	2	117.39	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE ROYAL AM
4612	A003113629	2	31.95	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SIZE 2X FOR STUDNETS ONLY FOR FIELD DAY ON MAY 20TH 2022
4612	A003112298	2	419.25	00002530	EDUCATIONAL PRODUCTS, INC	COBALT G500B GILDAN HEAVY CTTN 5.3 OZ TEE YL
4612	A003112991	2	9.09	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5OZ SOFTSTYLE RINGSPUN HEATHER PURPLE 2X
1992	A003112599	2	73.97	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRT 2022 VIOLET G500 GILDAN HEAVY ADULT MEDIUM
1992	B003115160	2	99.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# DN24122 FLOURESCENT YELLOW HIGHLIGHTER QTY 220
4612	A003112298	3	89.44	00002530	EDUCATIONAL PRODUCTS, INC	COBALT G500B GILDAN HEAVY CTTN 5.3 OZ TEEYM
1992	A003112599	3	39.83	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRT 2022 VIOLET G500 GILDAN HEAVY ADULT LARGE
1992	B003115160	3	61.60	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# WE40011 BLACK MEDIUM STICK PEN QTY 440
4612	A003112000	4	11.18	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE ROYAL AL
4612	A003112298	4	5.59	00002530	EDUCATIONAL PRODUCTS, INC	COBALT G500 GILDAN HEAVY CTTN 5.3 OZ TEE XL
1992	A003112599	4	5.69	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRT 2022 VIOLET G500 GILDAN HEAVY ADULT XL
1992	B003115160	4	61.60	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# WE40012 BLUE MEDIUM STICK PEN QTY 440
4612	A003112000	5	16.77	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE ROYAL XL
4612	A003112298	5	11.18	00002530	EDUCATIONAL PRODUCTS, INC	COBALT G500 GILDAN HEAVY CTTN 5.3 OZ TEE LG
1992	A003112599	5	39.83	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRT 2022 VIOLET G500 GILDAN HEAVY YOUTH SMALL
1992	B003115160	5	61.60	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# WE40013 RED MEDIUM STICK PEN QTY 440
4612	A003112000	6	7.59	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE ROYAL 2X
4612	A003112298	6	89.44	00002530	EDUCATIONAL PRODUCTS, INC	COBALT G500 GILDAN HEAVY CTTN 5.3 OZ TEE MED
1992	A003112599	6	216.22	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRT 2022 VIOLET G500 GILDAN HEAVY YOUTH MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	B003115160	6	558.25	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# SN80001 EXPO BLACK DRY ERASE CHISEL TIP MARKER 1 EA QTY 440
4612	A003112000	7	7.59	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE ROYAL 3XL
4612	A003112298	7	122.98	00002530	EDUCATIONAL PRODUCTS, INC	COBALT G500 GILDAN HEAVY CTTN 5.3 OZ TEE SM
1992	A003112599	7	256.05	00002530	EDUCATIONAL PRODUCTS, INC	#06201 PLAY DAY SHIRT 2022 VIOLET G500 GILDAN HEAVY YOUTH LARGE
4612	A003112000	8	11.18	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE ROYAL YS
4612	A003112000	9	128.57	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE ROYAL YM
4612	A003112000	10	201.24	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE ROYAL YL
4612	A003112000	11	61.49	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE ROYAL YXL
<b>Total for check number V184445</b>			<b>8,951.56</b>			
<b>Check Number V184446</b>						
4280	JC1000004340	1	32,340.00	47167	ENTECH SALES AND SERVICE, INC.	AXIS P9106-V ELEVATOR CAMERAS
4280	JC1000004340	2	44,080.00	47167	ENTECH SALES AND SERVICE, INC.	LABOR
<b>Total for check number V184446</b>			<b>76,420.00</b>			
<b>Check Number V184447</b>						
1992	2707293	1	103.15	00001462	FLINN SCIENTIFIC INC	GN1010 GETTING NERDY DISSECTION - ONE TIME PURCHASE
1992	2707293	2	188.07	00001462	FLINN SCIENTIFIC INC	GN1011 GETTING NERDY DISSECTION - ONE TIME PURCHASE
<b>Total for check number V184447</b>			<b>291.22</b>			
<b>Check Number V184448</b>						
2112	9541	1	1,800.00	68578	FORDE-FERRIER, LLC	CODE: FFMR13: MATH READINESS REVIEW & ASSESSMENT GRADE 3
2112	9542	1	1,800.00	68578	FORDE-FERRIER, LLC	CODE #FFRTIR3: RTI INTERVENTION & MASTERY READING GRADE 3
2112	9542	2	1,800.00	68578	FORDE-FERRIER, LLC	CODE #FFRTIR4: RTI INTERVENTION & MASTERY READING GRADE 4
2112	9541	2	1,800.00	68578	FORDE-FERRIER, LLC	CODE: FFMR14: MATH READINESS REVIEW & ASSESSMENT GRADE 4
2112	9541	3	1,800.00	68578	FORDE-FERRIER, LLC	CODE: FFMR15: MATH READINESS REVIEW & ASSESSMENT GRADE 5
2112	9542	3	1,800.00	68578	FORDE-FERRIER, LLC	CODE #FFRTIR5: RTI INTERVENTION & MASTERY READING GRADE 5
2112	9541	99	648.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
2112	9542	99	648.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184448</b>			<b>12,096.00</b>			
<b>Check Number V184449</b>						
1992	163831	1	366.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number V184449</b>			<b>366.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184450</b>						
4612	SO84725	1	425.00	00009750	MARTY GILMAN INC.	PD1 - PRO DOWN MARKER
4612	SO84725	2	750.00	00009750	MARTY GILMAN INC.	PRO4 - PRO SET COLLEGE (TEN-YARD CHAIN SET)
4612	SO84725	3	408.00	00009750	MARTY GILMAN INC.	WP12 - WEIGHTED PYLONS
4612	SO84725	4	195.00	00009750	MARTY GILMAN INC.	ESTIMATED SHIPPING
<b>Total for check number V184450</b>			<b>1,778.00</b>			
<b>Check Number V184451</b>						
1992	IN164557	1	96.80	00001477	THE PROPHET CORPORATION	ITEM 71-927 ULTRA PLAY TETHERBALL
1992	IN179822	2	710.10	00001477	THE PROPHET CORPORATION	ITEM 53-551 BROOMBALL PACK - 12 PLAYER
1992	IN179822	3	52.28	00001477	THE PROPHET CORPORATION	ITEM # 14-120 RAINBOW POWERPLAY FOAM FLOOR HOCKEY BALLS - 3.5" DIA
<b>Total for check number V184451</b>			<b>859.18</b>			
<b>Check Number V184452</b>						
8652	H 31704	1	340.00	56683	IGNITE GROUP INC	GILDAN ULTRA COTTON T-SHIRT, BLACK SIZES: S-2, M-9, L-4, XL-2
8652	H 31704	2	20.00	56683	IGNITE GROUP INC	GILDAN ULTRA COTTON T-SHIRT, LIGHT BLUE SIZES: XL
8652	H 31704	3	40.00	56683	IGNITE GROUP INC	GILDAN ULTRA COTTON T-SHIRT, ICE GREY SIZES: M-1, XL-1
8652	H 31704	4	20.00	56683	IGNITE GROUP INC	GILDA ULTRA COTTON T-SHIRT, WHITE SIZE: L
8652	H 31704	5	20.00	56683	IGNITE GROUP INC	GILDAN ULTRA COTTON T-SHIRT, SAFETY PINK SIZE: S
8652	H 31704	6	20.00	56683	IGNITE GROUP INC	GILDAN ULTRA COTTON T-SHIRT, WHITE SIZE: M
<b>Total for check number V184452</b>			<b>460.00</b>			
<b>Check Number V184453</b>						
4612	110285051822	1	53.18	80434	LAKESHORE PARENT, LLC	DDD338 WRITE AND WIPE MARKERS THIN LINE CLASS PACK
4612	110285051822	2	8.54	80434	LAKESHORE PARENT, LLC	DD108 WRITE AND WIPE MARKERS BROAD TIP PACK
<b>Total for check number V184453</b>			<b>61.72</b>			
<b>Check Number V184454</b>						
1992	115747	1	75.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CHS DISTRICT GYM BANNER FOR BOYS BASKETBALL
<b>Total for check number V184454</b>			<b>75.00</b>			
<b>Check Number V184455</b>						
1992	6A054326	1	506.27	67748	HORIZON DISTRIBUTORS, INC.	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V184455</b>			<b>506.27</b>			
<b>Check Number V184456</b>						
8652	TCHS SENIOR	1	3,601.25	57980	RONALD R. LANDRETH, JR.	COMFORT COLOR TEES IN WHITE SIZES: S-50, M-100, L-75, XL-50 2XL-50, 3XL-10

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	TCHS SENIOR	1	4,510.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS TEES IN GRAY SIZES: 2-75, M-100, L-100, XL-75 2XL- 60, 3XL-10
8652	TCHS SENIOR	2	180.00	57980	RONALD R. LANDRETH, JR.	EXTRA COST FOR SIZES 2XL AND UP
8652	TCHS SENIOR	2	180.00	57980	RONALD R. LANDRETH, JR.	EXTRA COST FOR SIZES 2XL AND UP
<b>Total for check number V184456</b>			<b>8,471.25</b>			
<b>Check Number V184457</b>						
1992	622486	1	67.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
<b>Total for check number V184457</b>			<b>67.00</b>			
<b>Check Number V184458</b>						
1992	INV838030	1	2,442.00	53312	PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES
<b>Total for check number V184458</b>			<b>2,442.00</b>			
<b>Check Number V184459</b>						
2112	39340986	1	113.24	00001359	SCHOLASTIC INC	NO WAY OUT ITEM #9NQ-825639
2112	39340986	2	53.64	00001359	SCHOLASTIC INC	THE GATHERING ITEM #9NQ-825637
2112	39340986	3	44.90	00001359	SCHOLASTIC INC	I SURVIVED HURRICANE KATRINA, 2005 ITEM #9NQ-520696
2112	39340986	4	44.60	00001359	SCHOLASTIC INC	I SURVIVED THE JAPANESE TSUNAMI, 2011 ITEM #9NQ-826803
2112	39340986	5	125.16	00001359	SCHOLASTIC INC	CAPTAIN UNDERPANTS AND THE TERRIFYING RETURN OF TIPPY TINKLETROUSERS ITEM #9NQ-572422
2112	39340986	6	44.90	00001359	SCHOLASTIC INC	I SURVIVED THE GREAT CHICAGO FIRE, 1871 ITEM #9NQ-565846
2112	39340986	7	111.50	00001359	SCHOLASTIC INC	MORE SCARY STORIES TO TELL IN THE DARK ITEM #9NQ-13586
2112	39340986	8	44.60	00001359	SCHOLASTIC INC	SCARY STORIES TO TELL IN THE DARK ITEM #9NQ-43197
2112	39340986	10	291.30	00001359	SCHOLASTIC INC	NEW KID ITEM #9NQ-860089
2112	39340986	11	37.40	00001359	SCHOLASTIC INC	I SURVIVED THE BATTLE OF D-DAY, 1944 ITEM #9NQ-831738
2112	39340986	12	62.52	00001359	SCHOLASTIC INC	THE LAST KIDS ON EARTH ITEM #9NQ- 803048
2112	39340986	13	149.00	00001359	SCHOLASTIC INC	BAN THE BOOK ITEM #9NQ-832334
2112	39340986	14	202.20	00001359	SCHOLASTIC INC	DOUBLE DOWN ITEM #9NQ-658313
2112	39340986	15	146.10	00001359	SCHOLASTIC INC	PRINCE OF THE ELVES ITEM #9NQ- 520889
2112	39340986	16	161.04	00001359	SCHOLASTIC INC	THE GETAWAY ITEM #9NQ-668573
2112	39340986	17	68.18	00001359	SCHOLASTIC INC	THE HIDDEN KINGDOM, THE GRAPHIC NOVEL ITEM #9NQ-834405
2112	39340986	18	168.50	00001359	SCHOLASTIC INC	CABIN FEVER ITEM #9NQ-642832
2112	39340986	19	229.16	00001359	SCHOLASTIC INC	DOG DAYS ITEM #9NQ-636599

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	39340986	20	59.60	00001359	SCHOLASTIC INC	ME, FRIDA, AND THE SECRET OF THE PEACOCK RING ITEM #9NQ-827766
2112	39340986	21	149.00	00001359	SCHOLASTIC INC	LOVE THAT DOG, A NOVEL ITEM #9NQ-956986
2112	39340986	22	59.60	00001359	SCHOLASTIC INC	BLACK PANTHER: THE YOUNG PRINCE ITEM #9NQ-856592
2112	39340986	23	52.10	00001359	SCHOLASTIC INC	ELLIE'S STORY ITEM #9NQ-594482
2112	39340986	24	52.10	00001359	SCHOLASTIC INC	DEMIGODS & MAGICIANS, PERCY AND ANNABETH MEET THE KANES ITEM #9NQ-827262
2112	39528397	25	23.96	00001359	SCHOLASTIC INC	THE BICYCLE SPY ITEM #9NQ-585096
2112	39340986	26	13.42	00001359	SCHOLASTIC INC	SERAFINA AND THE SPLINTERED HEART ITEM #9NQ-829147
2112	39340986	27	208.60	00001359	SCHOLASTIC INC	RESTART ITEM #9NQ-824603
2112	39340986	28	65.89	00001359	SCHOLASTIC INC	THE LIGHTNING THIEF ITEM #9NQ-258941
2112	39340986	29	65.89	00001359	SCHOLASTIC INC	PRISONER B-3087, BASED ON THE TRUE STORY BY RUTH AND JACK GRUENER ITEM #9NQ-568844
2112	39340986	30	68.12	00001359	SCHOLASTIC INC	SURVIVAL ITEM # 9NQ-568796
2112	39340986	31	67.40	00001359	SCHOLASTIC INC	DARKSTALKER ITEM #9NQ-805362
2112	39340986	32	127.40	00001359	SCHOLASTIC INC	MOON RISING ITEM #9NQ-568534
2112	39340986	33	67.10	00001359	SCHOLASTIC INC	ARTEMIS FOWL ITEM #9NQ-934445
2112	39340986	34	123.15	00001359	SCHOLASTIC INC	ARTEMIS FOWL: THE GRAPHIC NOVEL ITEM #9NQ-534473
2112	39340986	35	44.90	00001359	SCHOLASTIC INC	FINDING MIGHTY ITEM #9NQ-827710
2112	39340986	36	140.14	00001359	SCHOLASTIC INC	PARIS FOR TWO ITEM #9NQ-544362
2112	39340986	38	111.90	00001359	SCHOLASTIC INC	I WILL ALWAYS WRITE BACK, HOW ONE LETTER CHANGED TWO LIVES ITEM #9NQ-593426
2112	39340986	39	119.80	00001359	SCHOLASTIC INC	THE FALSE PRINCE ITEM #9NQ-528414
2112	39340986	40	97.40	00001359	SCHOLASTIC INC	CATCHING FIRE ITEM #9NQ-558617
2112	39340986	41	97.40	00001359	SCHOLASTIC INC	MOCKINGJAY ITEM #9NQ-566326
2112	39340986	42	262.98	00001359	SCHOLASTIC INC	THE HUNGER GAMES ITEM #9NQ-902352
2112	39340986	43	224.70	00001359	SCHOLASTIC INC	MILES MORALES ITEM #9NQ-832020
2112	39340986	44	164.78	00001359	SCHOLASTIC INC	STEPSISTER ITEM #9NQ-857646

Total for check number V184459			4,565.27			
Check Number V184460						

1992	4049025-00	1	29,380.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1035686 SPOT VISION SCREENER PACKAGE
------	------------	---	-----------	----------	---------------------------	---



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184460			29,380.00			
Check Number V184461						
1992	3500515654	0	433.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SENTRY LG COMBINATION
1992	3507869278	0	-433.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF SENTRY LG COMBINA
1992	3507869279	0	311.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BOARD BLLTN FABRCL
1992	3508376246	0	-311.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF BOARD BULLTN FABR
1992	3508376247	1	36.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3507424824	1	207.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19Y1460 StarTech.com USB-C Multiport Adapter, 3-in-1 USB C to HDMI, DVI or VGA
1992	3508376255	1	58.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 75 Count, Pack of 6 (15949)
1992	3504961714	1	825.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: TRANG.MANGES@KELLERISD.NET
1992	3508376247	2	55.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel RTX Retractable Gel Pen, Medium Point, 0.7mm, Blue Ink, 12/Pack (BL77C)
1992	3507424824	2	39.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19A0753 Tripp Lite 6ft USB-C to HDMI Adapter Cable Converter UHD 4K x 2K @ 30Hz 6'
1992	3508376255	2	59.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1992	3508376247	3	94.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1992	3508376247	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24410748 Martha Stewart Desktop Stapler, 40 Sheet Capacity, Shiny Gold (MS107S)
1992	3508376247	5	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388134 Martha Stewart 2-Compartment MDF Pencil Cup with Perpetual Calendar, Ivory/Gold (MS103J)
1992	3508376247	6	69.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895490 Oxford Twin Portfolio Folders, Burgundy, 25/Box (OXF 57557)
1992	3508376247	7	187.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625461 Verbatim Stereo Earphones Headphones, Black (99711)
1992	3508376247	8	847.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148009 Safco Boltless 5-Shelf Metal Unit, 48"W, Black (6244BL)
1992	3508376247	9	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299214 7272969\$\$Customized Text\$\$Cosco 2000 Plus HD 2"W Custom Pre-Inked Stamp, Each (1PIHD30), Line 1:Customized Text
1992	3508376247	10	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299214 7272971\$\$Customized Text\$\$Cosco 2000 Plus HD 2"W Custom Pre-Inked Stamp, Each (1PIHD30), Line 1:Customized Text

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3508376247	11	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299214 7272974\$\$Customized Text\$\$Cosco 2000 Plus HD 2"W Custom Pre-inked Stamp, Each (1PIHD30), Line 1:Customized Text
Total for check number V184461			2,557.26			
Check Number V184462						
4612	BMWI-021827	1	399.00	68714	TOBII DYNAVOX LLX	BOARDMAKER 7 STANDARD
Total for check number V184462			399.00			
Check Number V184463						
4612	325683	1	1,475.00	61485	UASUA, LLC	GROUP - FIELD TRIP ADMISSION PLATINUM ATTRACTIONS
Total for check number V184463			1,475.00			
Check Number V184464						
1992	2307	1	150.00	63270	WARREN INSTRUCTIONAL NETWORK	\$150 REGISTRATION FEE FOR "SMALL GROUP INSTRUCTION: TEACHING WITH INTENTION AND POWER" WORKSHOP
1992	2305	1	150.00	63270	WARREN INSTRUCTIONAL NETWORK	\$150 REGISTRATION FEE FOR "SMALL GROUP INSTRUCTION: TEACHING WITH INTENTION AND POWER"
Total for check number V184464			300.00			
Check Date 5/31/2022						
Check Number 210581						
8652	1WJRNHCCFM4M	1	8.55	55725	AMAZON CAPITAL SERVICES, INC	B07KK21XCD BEISHIDA 2 Pack Foil Fringe Curtain,Blue Tinsel Metallic Curtains Photo Backdrop for Wedding Engagement Bridal Shower Birthday Bachelorette Party Stage Decor(3.28 ft x 6.56 ft)
8652	1TQGWH6MJXKJ	1	42.31	55725	AMAZON CAPITAL SERVICES, INC	B08WRCJPDQ Avery Printable Small Tent Cards, 2" x 3.5", Two-Sided Printing, Matte White, 2 Pack, 320 Cards Total (5812)
1992	11CJ6CCPXW	1	71.76	55725	AMAZON CAPITAL SERVICES, INC	B000E7D7HC Post-it Super Sticky Notes, 6x4 in, 8 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable
1992	11CJ6CCQ3LK	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B001SH7SS6 Learning Resources Conversation Cubes - 6 Pieces, Ages 6+ Foam Cubes for Social Emotional Learning, School Counselor Supplies, Speech Therapy Toys, Ice Breaker Cubes
1992	11CJ6CCCJK6	1	164.78	55725	AMAZON CAPITAL SERVICES, INC	B09KTS551D 45W USB Type C Laptop Charger Fit for Samsung Chromebook 4 4+ Plus XE350XBA XE513C24 XE520QAB XE521QAB W16-030N1A PA-1300-87 Laptop Power Supply Adapter Cord
1992	14WWKHV7PJCM	1	71.97	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1992	14TQM7PC67NW	1	19.02	55725	AMAZON CAPITAL SERVICES, INC	1936023547 Carson Dellosa Literary Genres Bulletin Board Set (110160)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1P91YFKNRGDJ	1	2.99	55725	AMAZON CAPITAL SERVICES, INC	B0002H484U Nexcare Gentle Paper First Aid Tape, 1 in x 10 yds, 2 rolls
1992	1PC4FT1LNDHF	1	45.32	55725	AMAZON CAPITAL SERVICES, INC	B019QBOA7C Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors, 6 Count
1992	1PV6LQHG9VF	1	51.12	55725	AMAZON CAPITAL SERVICES, INC	B075BCD1LP Amazon Basics 6-Foot Extension Cord - 13 Amps, 125V - Black
1992	1PV6LQHG74X7	1	287.88	55725	AMAZON CAPITAL SERVICES, INC	B01BGRJTRU Playlearn Glitter Wand, Magic Wonder Tube - 12.5 Inch - Sensory Toy Wonder Magic Wands for Kids - 4 Pack Jumbo Size
1992	1QTHGCVXGFVV	1	112.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0 Sanford Mr. Sketch Watercolor Markers, Scented Assorted Colors, Set of 12
1992	17RMF3YC3977	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1992	17K41NLWD9KC	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0899535PV Colorful Inspirational Wall Decal Motivational Phrases Sticker Inspirational Lettering Quote Sticker Be Thankful, Be Brave, Be Creative Decals for Classroom Nursery Kids Decoration
1992	17K41NLWCPFC	1	61.56	55725	AMAZON CAPITAL SERVICES, INC	0143127136 Thanks for the Feedback: The Science and Art of Receiving Feedback Well
1992	16CWJDKWMTWM	1	14.15	55725	AMAZON CAPITAL SERVICES, INC	0735348804 Galison Ideal Bookshelf 1000 Piece Jigsaw Puzzle for Adults and Families, Illustrated Bookshelf Puzzle with Relatable Book Titles (9780735348806)
1992	17K41NLWLMRV	1	123.15	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1S Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Assorted Primary Colors, 100 per Box (11943)
4612	169L19KDJDY9	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B00000DMD2 Learning Resources Pretend [amp] Play Calculator Cash Register - 73 Pieces, Ages 3+ Develops Early Math Skills, Play Cash Register for Kids, Toy Cash Register, Play Money for Kids
4612	1D7GRPDV7RJG	1	28.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1992	1KG1WX1HMT3L	1	429.00	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ Sharpie Fine Point Permanent Marker, Assorted Colors,12-Count
1992	1LW3R9GH9J3R	1	65.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted
1992	19QX1XNM9317	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08DF76WXX Rustark Clear Hinged Ceiling Hooks, 60 Pack of Polycarbonate Ceiling Grid Clips Metal T-Bar Hooks for Hanging Plants [amp] Decorations, Metal T-Bar Hooks for Suspended Drop Ceiling Tiles

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VR36QVG3RLM	1	8.89	55725	AMAZON CAPITAL SERVICES, INC	B018HSB7GW MarvelBeads Water Beads Non-Toxic (Half Pound Refill) Rainbow Mix for Sensory Play, Spa Refill, Toys and Decor, Marble Sized
1992	1XQ9VQWG7MMQ	1	720.30	55725	AMAZON CAPITAL SERVICES, INC	B01BUS6HCA VIZ-PRO Double-sided Magnetic Mobile Whiteboard,48 x 24 Inches, Portrait Orientation,Aluminium Frame and Stand
1992	1VR36QVGRK4F	1	187.14	55725	AMAZON CAPITAL SERVICES, INC	B06ZZRQLHL HUAWIND 21 Inch Soprano Ukulele for Beginners, Kid Guitar Four String Wood Children Ukulele with Gig Bag (Brown)
1992	1XQ91CN1KFQ	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q5MNHMZ Puroma 4 Pack 1.3 Inch Combination Lock 4 Digit Outdoors Padlock for School Gym Locker, Sports Locker, Fence, Toolbox, Case, Hasp Storage (Black)
4612	1PH3LHVJ9QYP	1	142.74	55725	AMAZON CAPITAL SERVICES, INC	B00LE5VV1C WoneNice USB Laser Barcode Scanner Wired Handheld Bar Code Scanner Reader Black
1992	1TQGWH6MC4CC	1	239.88	55725	AMAZON CAPITAL SERVICES, INC	B07J9L1L5F 50Pcs Clear Plastic Horizontal Name Tags Badge ID Card Holders and 50Pcs Black Lanyards with Swivel Hook
1992	1TQGWH6M71X6	1	71.96	55725	AMAZON CAPITAL SERVICES, INC	B01LYCXQNI Pull, Stretch and Squeeze Stress Balls by YoYa Toys - 3 Pack - Elastic Construction Sensory Balls - Ideal for Stress and Anxiety Relief, Special Needs, Autism, Disorders and More
1992	1VLKD6F93CQ7	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B000GOZZJG SentrySafe Money Safe Cash Box with Money Tray and Key Lock, 0.21 Cubic Feet, 3.75 x 12 x 9.5 inches, CB-12
1992	1TLN7JQL3WC9	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	1483837823 Carson Dellosa Aim High To Do List Notepad5.75" x 6.25" Paper Stationery, Daily Checklist, Goals, Reminders, Notes, Motivational Organizer (50 sheets)
1992	1T6WWRW9NP7C	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01JYSL3OA Lia Griffith Extra Fine Crepe Paper Folds Rolls, 10.7-Square Feet, Assorted Colors
1992	1GXWMWCM6NT9	1	14.72	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ8 Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Blue, 12 Count
1992	1GXWMWCMVXY6	1	92.45	55725	AMAZON CAPITAL SERVICES, INC	B00125FBC4 Neenah Wausau Paper Astrobrights Colored Card Stock, 65 lb, Letter, Galaxy Gold, 250 Sheets per Pack (22771)
1992	1Y3V6QNP93V3	1	140.25	55725	AMAZON CAPITAL SERVICES, INC	B074P79X9C Harman Kardon Onyx Studio 4 Wireless Bluetooth Speaker Black (New Model, 100
1992	1YW14FWVFNXY	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMFM Operation Electronic Board Game With Cards Kids Skill Game Ages 6 and Up (Amazon Exclusive)
1992	1CF3KKY6H64D	1	176.32	55725	AMAZON CAPITAL SERVICES, INC	B0019DEBS4 EXPO 80661 Low-Odor Dry Erase Markers, Chisel Tip, Black, 4-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1D7GRPDV3HMP	1	714.15	55725	AMAZON CAPITAL SERVICES, INC	B094C7HP2H GBC Paper Shredder, Auto Feed+, 300 Sheet Capacity, Super Cross-Cut, Office Shredder, 300X (WSM1757608)
1992	1CRH7D94HL39	1	312.00	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ Sharpie Fine Point Permanent Marker, Assorted Colors,12-Count
1992	1CRH7D94PCPP	1	48.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH6 Sharpie 22478 Flip Chart Markers, Bullet Tip, Colors may vary, 8-Count, Colors may vary(Box)
1992	1FHJN3MX139J	1	22.76	55725	AMAZON CAPITAL SERVICES, INC	B08L6DHH23 Binditek Binding Covers and Combs kit, Includes 50P Clear 8mil Binding Covers, 20P Binding Combs 3/8 Inch, 50P Black Paper Covers, 8.5x11 Inches
1992	1CQ316WYPM9	1	6.83	55725	AMAZON CAPITAL SERVICES, INC	B000GP07VG Charles Leonard Vinyl Coated Paper Clips, Size #1, Assorted Colors, 500/Box (85033)
1992	1CRH7D94CDLR	1	15.94	55725	AMAZON CAPITAL SERVICES, INC	B001IKES50 Mod Podge CS11302 Waterbase Sealer, Glue and Finish, 16 oz, Matte
1992	1CRH7D943XHV	1	211.96	55725	AMAZON CAPITAL SERVICES, INC	B072K5TXGT Microsoft Surface Pen Platinum Model 1776 (EYU-00009)
8652	1WJRNHCCFM4M	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07PMB8TYG Flojery Silk Hydrangea Heads Artificial Flowers Heads with Stems for Home Wedding Decor, Pack of 10 (Blue)
1992	11CJK6CCQ3LK	2	37.52	55725	AMAZON CAPITAL SERVICES, INC	B002PAW6AU Microphone Stand - Universal Mic Mount with Heavy Compact Base, Height Adjustable (2.8 - 5 ft.)- PMKS5
1992	11CJK6CCPYW	2	63.92	55725	AMAZON CAPITAL SERVICES, INC	B07V29XYWJ Sticky Notes 3x5 inch Bright Colors Self-Stick Pads 8 Pads/Pack 50 Sheets/Pad Total 400 Sheets
1992	14WWKHV7PJCM	2	8.22	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
1992	14TQM7PC67NW	2	360.00	55725	AMAZON CAPITAL SERVICES, INC	B002OHDTMI Honey-Can-Do Rolling Storage Cart and Organizer with 12 Plastic Drawers
1992	1PV6LQHGM9VF	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07BRDV7L8 SONKIR Soil pH Meter, MS01 3-in-1 Soil Moisture/Light/pH Tester Gardening Tool Kits for Plant Care, Great for Garden, Lawn, Farm, Indoor [amp] Outdoor Use
1992	1P91YFKNRGDJ	2	174.93	55725	AMAZON CAPITAL SERVICES, INC	B001S3283K Tune Belt Mic Belt - Microphone Holder Pack - The Original Brand - Carrier Pouch Securely Holds and Protects for Fitness Instructors, Theater, Speakers and more
1992	1PC4FT1LNDHF	2	18.68	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 144-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QTHGCVXGFVV	2	10.98	55725	AMAZON CAPITAL SERVICES, INC	B003W0XR8M Mod Podge CS11201 Waterbase Sealer, Glue and Finish, 8 oz, Gloss
1992	17K41NLWD9KC	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08BPGPDYZ Paper Riot Co. Inspirational Wall Stickers "in a World Where You Can Be Anything... Be Kind" Positive Motivational Removable Adhesive Decals for Classroom Kids Room Nursery Bedroom Home Decor
1992	17RMF3YC3977	2	2.79	55725	AMAZON CAPITAL SERVICES, INC	B000JEAAP2 Ticonderoga Pencils, Pre-Sharpended, 2 Soft Lead, Yellow Barrel, Box of 12
1992	17K41NLWLMRV	2	22.69	55725	AMAZON CAPITAL SERVICES, INC	B000061F25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1992	16CWJDKWMTWM	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	1574219715 Creative Coloring Animals: Art Activity Pages to Relax and Enjoy! (Design Originals) 30 Designs of Owls, Dogs, Horses, Fish, Pigs, [amp] More, on Extra-Thick Perforated Paper, plus Beginner-Friendly Tips
4612	1D7GRPDV7RJG	2	45.64	55725	AMAZON CAPITAL SERVICES, INC	B00VYAFTEM K'NEX 100 Model Imagine Building Set (Amazon Exclusive)
4612	169L19KDJDY9	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNH7X4G Learn [amp] Climb Play Money Bills Set for Kids - 100 Bills \$1, \$5, \$10, \$20, \$50, \$100 Dollar Bills for Pretend Play, Counting and Math
1992	1KG1WX1HMT3L	2	376.20	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW (8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack
1992	1LW3R9GH9J3R	2	7.77	55725	AMAZON CAPITAL SERVICES, INC	B000NN85BK Pressman Toy Chess in Box, Red
1992	19QX1XNM9317	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08L582ZL9 Microphone Stand Boom Mic Stand-Kangziliang Mike Stand Gooseneck Microphone Stand Tripod Adjustable Height 3'- 6' with Mic Clips and 3/8" - 5/8" Adapter Microphone Stand for Singing,Most Mics
1992	1VR36QVG3RLM	2	63.96	55725	AMAZON CAPITAL SERVICES, INC	B08QDYMVX8 Activated Self Pack of 6 Sand Timer for Kids, 1/3/5/10/15/30 Timer for Time Management in Games, Cooking and for Home Decoration (Black)
1992	1XQ9VQWG7MMQ	2	659.88	55725	AMAZON CAPITAL SERVICES, INC	B07CMHD5JV RENU8 8 Packs, 2-Line Engineering Scientific Calculator Function Calculator for Student and Teacher 16 AAA Batteries
1992	1VR36QVGRK4F	2	119.96	55725	AMAZON CAPITAL SERVICES, INC	B074N26GJT Barrina UV LED Blacklight Bar, 22W 4ft, T5 Integrated Bulb, Black Light Fixture for Blacklight Poster and Party, Fun Atmosphere with Built-in on,Off Switch (4-Pack)
1992	1T6WWRW9NP7C	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B078TP7TTC Daisy and Gardenia Paper Flower Kit Template for WallFlower for Backdrop with Leaf

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TQGW6M71X6	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B072J9Y6G8 Emojinks Emoji Card Games for Families - Fun Card Game for Kids Emoji Party Toys Gifts for Boys and Girls
1992	1VNFT6QW6LJD	2	31.99	55725	AMAZON CAPITAL SERVICES, INC	B008587M0K Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP)
1992	1TLN7JQL3WC9	2	329.72	55725	AMAZON CAPITAL SERVICES, INC	B000Q64DME Guardian 14040600 Clean Step Scraper Outdoor Floor Mat, Natural Rubber, 4'x 6', Black, Ideal for any outside entryway, Scrapes Shoes Clean of Dirt and Grime
1992	1VLKD6F93CQ7	2	72.69	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1992	1GXWMWCM6NT9	2	17.72	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJB Sharpie Tank Highlighters Assorted Colors   Chisel Tip Highlighter Pens, 12 Count
1992	1GXWMWCMVXY6	2	52.44	55725	AMAZON CAPITAL SERVICES, INC	B0017UBFYC Champion Sports Extreme Series Soccer Ball, Regulation Size 5 - Collegiate, Professional, and League Standard Kick Balls -
1992	1YW14FWVFNXY	2	37.49	55725	AMAZON CAPITAL SERVICES, INC	B001G4ISMQ Didax 500063 Social Skills Group Activities, 6 Board Games
1992	1CF3KKY6H64D	2	165.16	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)
1992	1CQ316WYPM9	2	11.67	55725	AMAZON CAPITAL SERVICES, INC	B0013CAFV8 Avery 11200 Insertable Style Edge Tab Plastic Dividers, 5-Tab, Letter
1992	1CRH7D94CDLR	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B002CGV57M Honey-Can-Do DRY-01376 Wood Clothespins with Spring, 100-Pack, 3.3-inches Length,Brown
1992	1CRH7D94HL39	2	9.94	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKS6 Scotch Double Sided Tape, 1/2 in x 500 in, Permanent, 2 Boxes/Pack (665-2)
8652	1WJRNHCCFM4M	3	6.48	55725	AMAZON CAPITAL SERVICES, INC	B07TJ73MG4 KIMCOME Balloon Arch Kit Balloon Decorating Strip Kit for Garland, 32.8 Feet Balloon Tape Strip, 200 Dot Glue Point Stickers for Party Wedding Birthday Baby Shower Decorations (Upgraded Version)
1992	11CJK6CCQ3LK	3	60.66	55725	AMAZON CAPITAL SERVICES, INC	B00B7XWDFE Learning Resources Lights and Sounds Buzzers, Game Show Buzzers, Classroom Supplies, Trivia Night Buzzers, Set of 12, Ages 3+
1992	14WWKHV7PJCM	3	25.09	55725	AMAZON CAPITAL SERVICES, INC	B01KWC23PU Staples 459684 Top-Tab File Folders 3-Tab Letter Assorted Pastel Colors 100/Bx
1992	14TQM7PC67NW	3	118.50	55725	AMAZON CAPITAL SERVICES, INC	B01LZGUAAU Jenga Giant JS7 (Stacks to Over 5 feet) Precision-Crafted, Premium Hardwood Game with Heavy-Duty Carry Bag (Authentic Jenga Brand Game)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1P91YFKNRGDJ	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B012H3M650 Cherokee Women's Long Sleeve Knit Shirt, Red, Small
1992	1PV6LQHGM9VF	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07VQ3BC6T Mix Horticultural Lava Rock Pebbles Pumice Potting Soil Amendment Succulent Cactus Bonsai Gritty Rock Decorative Gravel Plant Drainage Volcanic Rock for Terrarium Fairy Gardening Top Dressing 2.2lb
1992	1PC4FT1LNDHF	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07D1D144L BookFactory Meeting Notebook/Meeting Book - Black 120 Pages (Ruled Format), 8.5" x 11", Wire-O Bound (MTG-120-7CW-A-(Meetings-K)-MX)
1992	1QTHGCVXGFVV	3	209.64	55725	AMAZON CAPITAL SERVICES, INC	B00AQDGJRO TOPS Standard Easel Pads, 3-Hole Punched, 27 x 34 Inch, 1" Grid, White, 50 Sheets/Pad, Carton of 2 Pads (7902)
1992	17K41NLWLMRV	3	92.64	55725	AMAZON CAPITAL SERVICES, INC	B002ONCFKE Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1992	17RMF3YC3977	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPX10 IRIS 585172 Modular Supply Case, PVC-Free ,Large,10 Pack, Clear
1992	17K41NLWD9KC	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09G2D7HDL Mfault Reading Will Take You Everywhere Inspirational Quote Wall Decal Sticker, Motivational Phrase Nursery Decoration Classroom Bedroom Playroom Art, Kid Study Room Library Positive Saying Decor Gift
1992	16CWJDKWMTWM	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	1638785856 Empowered: A Coloring Book for Teens: Creative Inspiration to Build Self-Confidence
4612	1D7GRPDV7RJG	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07XCPJN3Q PLUS PLUS - Learn to Build Super Set - Basic Mix, 1,200 Pieces w/ 4 Baseplates - Construction Building Stem / Steam Toy, Interlocking Mini Puzzle Blocks for Kids
4612	169L19KDJDY9	3	239.99	55725	AMAZON CAPITAL SERVICES, INC	B097PGW1Y1 Standing Desk Adjustable Height, 48 x 24 Inch Sit Stand Desk with Splice Board,White Frame/White and Oak Top
1992	1KG1WX1HMT3L	3	88.10	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N (8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, 8 Pads/Pack, 82 Sheets/pad
1992	1LW3R9GH9J3R	3	12.63	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
1992	19QX1XNM9317	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B098D9S5RQ ON AIR Neon Signs Neon LED Night Lights USB Connected Decorative Sign Room Bar Pub Store Club Garage Home Party Wall Art Decoration



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XQ9VQWG7MMQ	3	383.88	55725	AMAZON CAPITAL SERVICES, INC	B0897BW3B9  Bonvoisin Digital Lab Scale 600g x 0.01g Precision Electronic Scale LCD Display Analytical Balance Jewelry Scale Scientific Scale 0.01g Accuracy
1992	1TLN7JQL3WC9	3	99.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 53 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, clear with Black Buckle
1992	1T6WWRW9NP7C	3	20.79	55725	AMAZON CAPITAL SERVICES, INC	B07PMFH78F  Lia Griffith LG40001 Crepe Paper Flower Kit, Roses, Assorted Sizes, Colors May Vary 28 Count
1992	1VNFT6QW6LJD	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1TQGWH6M71X6	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07FNTN9RP  You Know Social Skills Games and Therapy Games, A Fun Game That Opens Communication and Encourages Meaningful Conversations to Establish Relationships
1992	1VLKD6F93CQ7	3	33.90	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05S6  Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
1992	1GXWMWCM6NT9	3	45.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1992	1GXWMWCMVXY6	3	77.14	55725	AMAZON CAPITAL SERVICES, INC	B0045LTBJG Lasko 5586 Digital Ceramic Tower Heater with Remote, Dark Grey
1992	1YW14FWVFNXY	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00GZMCM00 US Art Supply 8 X 10 inch Professional Artist Quality Acid Free Canvas Panel Boards for Painting Value Pack of 12 (1 Full Case of 12 Single Canvas Board Panels)
1992	1CQ316WYPMM9	3	13.90	55725	AMAZON CAPITAL SERVICES, INC	B004INFQHC Avery 11331 Preprinted Plastic Tab Dividers, 12-Tab, Letter
1992	1CRH7D94CDLR	3	24.80	55725	AMAZON CAPITAL SERVICES, INC	B013RQP85C Crayola Ultra Clean Washable Markers, Broad Line Markers, Gifts, 40 Classic Colors
1992	1CRH7D94HL39	3	79.96	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1992	1CF3KKY6H64D	3	55.23	55725	AMAZON CAPITAL SERVICES, INC	B07V42WG7Y Early Buy Lined Sticky Notes with Lines 4x6 Self-Stick Notes 6 Bright Color 6 Pads, 46 Sheets/Pad
8652	1WJRNHCCFM4M	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07X96718C Electric Air Balloon Pump, Portable Dual Nozzle Electric Balloon Blower Air Pump Balloons Inflator for Decoration, Party, Sport,Gifts:2 Balloon Tying Tools
1992	11CJK6CCQ3LK	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14WWKHV7PJCM	4	67.20	55725	AMAZON CAPITAL SERVICES, INC	B01LWQ5K9K VIZ-PRO Magnetic Whiteboard/Dry Erase Board, 48 X 36 Inches, Silver Aluminium Frame
1992	14TQM7PC67NW	4	99.40	55725	AMAZON CAPITAL SERVICES, INC	B07NDFNZ89 GoSports Giant Wooden 4 in a Row Game - Choose Between Classic White or Dark Stain, and 3 Foot Width - Jumbo 4 Connect Family Fun with Coins, Case and Rules
1992	1PV6LQHGM9VF	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B087NL7GT2 Grow Lights, Clip-on Plant Grow Lights with Red Blue LED Bulbs for House Plants Hydroponics Succulent Growing, 3 Light Modes Timing Function (20)
1992	1P91YFKNRGDJ	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07C3THSCJ FELIZHOUSE 1920s Fascinator with Feathers Headband for Women Kentucky Derby Wedding Tea Party Headwear (Rainbow)
1992	17K41NLWLMRV	4	145.05	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDAG Mr. Sketch 1924061 Washable Scented Markers, Chisel Tip, Assorted Colors, 14-Count
1992	16CWJDKWMTWM	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	1696869285 Coloring Books For Kids Cool Coloring: For Girls [amp] Boys Aged 6-12: Cool Coloring Pages [amp] Inspirational, Positive Messages About Being Cool (The Future Teacher's Coloring Books For Kids Aged 6-12)
1992	17RMF3YC3977	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07N14SBWY Blue Summit Supplies Kids Scissors, Student Scissors with Comfort Grip, Bulk Safety Scissors for School and Classrooms, Orange, Blue, and Pink Children Scissors, 30 Pack
1992	1KG1WX1HMT3L	4	79.90	55725	AMAZON CAPITAL SERVICES, INC	B085DSBBSZ Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 125
1992	1LW3R9GH9J3R	4	35.94	55725	AMAZON CAPITAL SERVICES, INC	B00JKHFRCU Childcraft Construction Paper, 9 x 12 Inches, Black, 500 Sheets - 1465883
1992	1VLKD6F93CQ7	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils
1992	1T6WWRW9NP7C	4	19.05	55725	AMAZON CAPITAL SERVICES, INC	B07PNCX58X Lia Griffith LG40005 Crepe Paper Flower Kit, Icelandic Poppy, Assorted Sizes, Colors May Vary 30 Count
1992	1VNFT6QW6LJD	4	28.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1992	1TQGWH6M71X6	4	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07L5TGH7N MAD Skillz: A Thoughts [amp] Emotions Sentence Completion Card Game for Taking Control of Feelings/Emotions; Autism; ADHD; Helps Kids Make Positive Choices; Teaches Mindfulness; Hardcover and Laminated
1992	1GXWMWCM6NT9	4	36.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP Sharpie King Size Permanent Markers   Chisel Tip Markers for Work [amp] Industrial Use, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GXWMWCMVXY6	4	89.75	55725	AMAZON CAPITAL SERVICES, INC	B00JELEWIC LUXPaper 8.5 x 11 Cardstock for Crafts and Cards in 100 lb. Navy, Scrapbook Supplies, 50 Pack (Blue)
1992	1YW14FWVFNXY	4	12.49	55725	AMAZON CAPITAL SERVICES, INC	B01EIPUX4U MontoPack Disposable 5" Aluminum Foil Pie/Tart Pan (50 Pack)   5 Inch Round Cake Pan for Baking Personal Mini Pies, Homemade Cakes [amp] Quiche   Oven Safe Foil Tins Easily Stack [amp] Store, Freeze [amp] Reheat
1992	1CQ316WYPMM9	4	122.25	55725	AMAZON CAPITAL SERVICES, INC	B00B18JUVU Smead 100% Recycled FasTab Hanging File Folder, 1/3-Cut Built-in Tab, Legal Size, Standard Green, 20 per Box (64137)
1992	1CRH7D94CDLR	4	18.70	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDSM SHARPIE Color Burst Markers, Fine Point, 24 Count
8652	1WJRNHCCFM4M	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B083H43L7Z 50pcs Gold Chrome Balloons 14 Inch Metallic Latex Balloons for Party, Wedding, Birthday [amp] Bridal
1992	11CJK6CCQ3LK	5	17.23	55725	AMAZON CAPITAL SERVICES, INC	B01ISKSH7G Ants in The Pants Game
1992	14WWKHV7PJCM	5	7.68	55725	AMAZON CAPITAL SERVICES, INC	B01N3M1WE1 SKYDUE Expanding File Folder,Expandable Folder,Letter A4 Paper Accordion Document Organizer (Jade)
1992	1P91YFKNRGDJ	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07DR81LH1 Morfone 10 Pack Lavalier Microphone Windscreen Foam Cover Headset Lapel Mic Mini Windscreen Cover
1992	1QTHGCVXGFVV	5	23.97	55725	AMAZON CAPITAL SERVICES, INC	B073SMYCNH Anpole 5 Pack Peapod Fidget Toy, Squeeze-a-Bean Edamame Pea Popper Keychain Keyring Extrusion Bean Pea Soybean Stress Relieving Chain Toys (5pcs)
1992	1PV6LQHGM9VF	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B088P425XD DeeCoo Succulent Pots, White Ceramic Flower Succulent Planters Pot with Bamboo Tray, 1 Rectangle Flower Pot + 1 Round Flower Pot 6.5" Drainage Hole for Cactus
1992	16CWJDKWMTWM	5	35.20	55725	AMAZON CAPITAL SERVICES, INC	B001FA1N3M Goo Gone On The Go Pen - 0.34 Ounce - Adhesive Removing Pen Removes Stickers Price Tags and Scuffs
1992	17K41NLWLMRV	5	138.60	55725	AMAZON CAPITAL SERVICES, INC	B086QLZLZJ AFMAT Electric Pencil Sharpener Heavy Duty, Classroom Pencil Sharpener Plug in for 6.5-8mm No.2/Colored Pencils, UL Listed Professional Pencil Sharpener w/Stronger Helical Blade, Premium Gray
1992	17RMF3YC3977	5	82.60	55725	AMAZON CAPITAL SERVICES, INC	B08ZT1YJY7 VEDECASA 2 Tier Rustic Brown Wooden Under Desk Printer Stand with Storage Bag for Home Office Desktop Printer Table Organizer Mobile Printer Shelf Cart with Caster Wheel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KG1WX1HMT3L	5	47.18	55725	AMAZON CAPITAL SERVICES, INC	B093FCBP15 Permanent Markers Bulk, EZZGOL 72 Pack Black Permanent Marker Set, Fine Tip, Waterproof Markers, Premium Smear Proof Pens, Waterproof, Quick Drying, Office Supplies for School, Office, Home
1992	1LW3R9GH9J3R	5	68.97	55725	AMAZON CAPITAL SERVICES, INC	B011TGZ0LC Crystal by Crystalware Aluminum Foil Sheets - Precut Foil Sheets - Pop Up Foil Sheets for Storing, Cooking Food - Premium Aluminum Foil Wraps - Single Foil Sheets 12 x 10.75 - 500 Sheets
1992	1T6WWRW9NP7C	5	35.74	55725	AMAZON CAPITAL SERVICES, INC	B07PPJRN4X Lia Griffith LG40003 Crepe Paper Kit, Ranunculus Flowers, Sizes, Assorted Colors 29 Count
1992	1TQGWH6M71X6	5	21.95	55725	AMAZON CAPITAL SERVICES, INC	B07S29FRPP Me Magnets
1992	1VLKD6F93CQ7	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08GKW14CH Money Bank Deposit Bag with Zipper   11x6 inch   Purple   Durable Leatherette Money Cash Coin Check Wallet Pouch for Men [amp] Women with Framed ID Window and Blank Card   by GIDABRAND (1)
1992	1VNFT6QW6LJD	5	25.00	55725	AMAZON CAPITAL SERVICES, INC	B00UUA8BDS MindWare KEVA Junior Brain Builders Playset
1992	1GXWMWCM6NT9	5	12.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH7 Sharpie 25006 Tank Style Highlighters, Chisel Tip, Fluorescent Orange, Box of 12
1992	1YW14FWVFNXY	5	29.15	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1992	1CRH7D94CDLR	5	24.98	55725	AMAZON CAPITAL SERVICES, INC	B01EIPUX4U MontoPack Disposable 5" Aluminum Foil Pie/Tart Pan (50 Pack)   5 Inch Round Cake Pan for Baking Personal Mini Pies, Homemade Cakes [amp] Quiche   Oven Safe Foil Tins Easily Stack [amp] Store, Freeze [amp] Reheat
1992	1CQ316WYPMM9	5	19.25	55725	AMAZON CAPITAL SERVICES, INC	B09BWF1L6 Amazon Basics 2 Ply Paper Towel - Flex-Sheets - 12 Value Rolls (Previously Solimo)
8652	1WJRNHCCFM4M	6	18.95	55725	AMAZON CAPITAL SERVICES, INC	B084HMYR6L Allgala 12-Pack Premium Plastic Table Cover Medium Weight Disposable Tablecloth-12PK 54"x108"-Ivory-TC58222
1992	11CJK6CCQ3LK	6	14.39	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV Don't Break the Ice Game, Multicolor
1992	14WWKHV7PJCM	6	7.68	55725	AMAZON CAPITAL SERVICES, INC	B071L25RYZ SKYDUE Expanding File Folders with Pockets, Letter A4 Paper Organizer Folder Accordion Document Organizer for School Office Home(Sky Blue)
1992	1PV6LQHGM9VF	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08DY1GV55 Succluent Pots ,Small Flower Pots Planter Pots with Drainage,Ceramic Flowers Pots with Bamboo Tray for Cactus(12 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1P91YFKNRGDJ	6	20.97	55725	AMAZON CAPITAL SERVICES, INC	B07HCFQL5T Dreamlover Wig Clips, 9 Teeth Small Snap Comb Wig Clips, Clips for Wig, Hair Extension Clips, Wig Accessories Clips, 30 Pack
1992	1QTHGCVXGFVV	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07D8H8G68 24-Pack Paper Notebook Journals for Students, 6 Colors (4.25 x 5.5 Inches)
1992	16CWJDKWMTWM	6	134.05	55725	AMAZON CAPITAL SERVICES, INC	B002FL3LVM Boss Office Products Ergonomic Works Drafting Chair with Adjustable Arms in Grey
1992	1KG1WX1HMT3L	6	94.68	55725	AMAZON CAPITAL SERVICES, INC	B09K7CW9YR MaxGear Lined Sticky Notes 4x6 Inch, 360 Sheets Adhesive Self-Stick Note Pads, Bright Colored Sticky 4x6 Post It Notes, Leave Reminders Large Sticky Notes on Smooth Surface, 45 Sheets/Pad, 8 Pads
1992	1LW3R9GH9J3R	6	83.85	55725	AMAZON CAPITAL SERVICES, INC	B017A7MALC Buddha Board Enso: Portable Water Painting w/Brush [amp] Portable for Mindfulness [amp] Meditation Anywhere You Go Inkless Drawing Board, Painting [amp] Art Supplies Ideal Meditation Gifts (10 x 10)
1992	1XQ9VQWG3QY4	6	7.59	55725	AMAZON CAPITAL SERVICES, INC	B09WZQNTTZ Honbay 1 to 300 Round Reflective Laser Number Stickers Self Adhesive Label Stickers Inventory Storage Organizing Sticker for DIY Craft Marking Numbering Manicure Tool (2 Set, 10mm)
1992	1T6WWRW9NP7C	6	14.91	55725	AMAZON CAPITAL SERVICES, INC	B07PSTWW84 Lia Griffith LG40006 Crepe Paper Kit, Peony Flowers, Assorted Sizes, Colors May Vary 29 Count
1992	1VNFT6QW6LJD	6	170.36	55725	AMAZON CAPITAL SERVICES, INC	B06X6MJQMG Lockways Magnetic Dry Erase Board, 36 x 24 Inch Magnetic Whiteboard White Board, 1 Dry Erase Markers, 2 Magnets for School, Home, Office
1992	1TQGWH6M71X6	6	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07SRHYGQ8 The Shoulds and Should Nots Card Game to Help Kids Develop Social [amp] Communication Skills; Autism; ADHD; Helps Kids Make Positive Choices
1992	1GXWMWCM6NT9	6	31.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHF Sharpie Fine Point Permanent Marker
1992	1GXWMWCMVXY6	6	62.08	55725	AMAZON CAPITAL SERVICES, INC	B06Y1PF2MM Gaga Playground Balls 2pk (8.5 inches) - Durable Rubber Pack for Dodgeball, Kickball, Gagaball Official Play and Schools - Fun Outdoor Toys and Gift for Kids
1992	1YW14FWVFNXY	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01LYCXQNI Pull, Stretch and Squeeze Stress Balls by YoYa Toys - 3 Pack - Elastic Construction Sensory Balls - Ideal for Stress and Anxiety Relief, Special Needs, Autism, Disorders and More
1992	1CRH7D94CDLR	6	14.89	55725	AMAZON CAPITAL SERVICES, INC	B071DVPVY5 Steve Spangler's UV Color Changing Beads, Approx. 250 Beads

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1WJRNHCCFM4M	7	8.95	55725	AMAZON CAPITAL SERVICES, INC	B08JHJMKDB 1000 Tactical Yellow Raffle Tickets (8 Colors Available) for Events, Entry, Class Reward, Fundraiser [amp] Prizes - Double Roll - 2" x 2" Tickets - Yellow Keep
1992	11CJK6CCQ3LK	7	45.98	55725	AMAZON CAPITAL SERVICES, INC	B072PS6KXT Pack of 100 - Crystal Clear Hinged Polycarbonate Ceiling Hooks for Drop-Ceiling T-Bars, Holds up to 15 lbs. 1"W x 1 12"H
1992	14WWKHV7PJCM	7	7.43	55725	AMAZON CAPITAL SERVICES, INC	B075332F51 Pendaflex File Folders, Bright Green, Yellow, Red, Blue, 36 pack Letter Size
1992	1PV6LQHGM9VF	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08P5KVWT6 Lechay Plant Saucer for Indoors,20 Pack 4 Size Clear Plastic Flower Plant Pot Saucer, Clear Plastic Plant Saucer Drip Trays for Indoor and Outdoor Plants
1992	1QTHGCVXGFVV	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07LBRVJLV Amaney 500 Pieces 6x9mm Mixed Colors Glitter Transparent Mix Plastic Pony Beads
1992	1P91YFKNRGDJ	7	12.60	55725	AMAZON CAPITAL SERVICES, INC	B08M5SNB2C Lampu 10pcs Ostrich Feathers 12-14 inch(30-35cm) Plume Home Wedding Decoration(Turquoise)
1992	16CWJDKWMTWM	7	2.29	55725	AMAZON CAPITAL SERVICES, INC	B004HSN210 Tetra Betta Small Pellets 1.02 Ounce, Complete Nutrition Plus Color Boost
1992	1LW3R9GH9J3R	7	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1992	1VNFT6QW6LJD	7	78.58	55725	AMAZON CAPITAL SERVICES, INC	B07FD7JCNN Straw Constructor STEM Building Toys 800 pcs-Colorful Interlocking Plastic Engineering Toys-Fun- Educational- Safe for Kids- Develops Motor Skills-Construction Blocks- Best Gift for Boys and Girls ...
1992	1TQGWH6M71X6	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07X2M2C5Y Superhero Strengths: Building Resilience, Coping Skills, and Emotion Awareness Card Game
1992	1T6WWRW9NP7C	7	13.71	55725	AMAZON CAPITAL SERVICES, INC	B083W76SX6 Lia Griffith Frosted Craft Paper, 12" x 12", Citrus Pack 20 Sheets
1992	1GXWMWCM6NT9	7	26.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IF13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1992	1GXWMWCMVXY6	7	100.60	55725	AMAZON CAPITAL SERVICES, INC	B078SL8R2Q GoSports Inflatable No Sting Dodgeball, Includes Ball Pump [amp] Mesh Bag, 7" Ball (Pack of 6), Multicolor
1992	1YW14FWVFNXY	7	11.90	55725	AMAZON CAPITAL SERVICES, INC	B01MD1SY0C The New York Doll Collection 11 inch Soft Body Doll in Gift Box - 11"" Baby Doll (Caucasian)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CRH7D94CDLR	7	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07V3PMXNG SUPERLELE 20pcs 12oz Empty Plastic Juice Bottles with Caps, Reusable Clear Bulk Beverage Containers with Black Tamper Evident Lids for Juicing, Smoothie, Drinking and Other Beverages
8652	1WJRNHCCFM4M	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B096LSDJGK MOMOHOO Royal Blue Balloons 12+5 Inch 70Pcs Birthday Party Balloons, Premium Latex Balloons for Baby Shower Gender Reveal Balloons, Bridal Shower Graduation Balloons Wedding Party Helium Ballons
1992	11CJK6CCQ3LK	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07B7HZLNH MICKYU Pin Art Board Game Cool Toy 3D Desk Nail Needle Toys for Kids Adults 6 x 8 inches,Blue
1992	1P91YFKNRGDJ	8	12.60	55725	AMAZON CAPITAL SERVICES, INC	B08M5Y1RPW Lampu 10pcs Ostrich Feathers 12-14 inch(30-35cm) Plume Home Wedding Decoration(Purple)
1992	1PV6LQHGM9VF	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZNKQ9HY Set of 2 Ceramic Elephant Succulent Planter Pots with Saucers, Small Ceramic Elephant, Elephant Planter Succulent, Ceramic Elephant Pot, White Ceramic Animal, Planter Elephant, Elephant Plant Pot
1992	1QTHGCVXGFVV	8	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07MZRMDDKM Optiazure Thermal Laminating Pouches 9"x11.5" Inches, 3mil 200Pack, Laminated Paper, Clear, Letter Size
1992	16CWJDKWMTWM	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B004Z4E8XC Scotch Magic Greener Tape, 10 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 900 Inches, Boxed (812-10P)
1992	1LW3R9GH9J3R	8	27.78	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB Mattel Games Giant UNO Family Card Game with 108 Oversized Cards and Instructions, Great Gift for Kids Ages 7 Years and Older
1992	1T6WWRW9NP7C	8	13.90	55725	AMAZON CAPITAL SERVICES, INC	B083W7V1LM Lia Griffith Frosted Craft Paper, 12" x 12", Succulent Pack 20 Sheets
1992	1TQGWH6M71X6	8	12.96	55725	AMAZON CAPITAL SERVICES, INC	B07YCQNNLM hand2mind See My Feelings Mirror, Social Emotional Learning, Shatterproof Mirror for Kids, Anger Management Toys, Anxiety Relief Items, Mindfulness for Kids, Calm Down Corner, Anxiety Toys (Set of 1)
1992	1VNFT6QW6LJD	8	65.97	55725	AMAZON CAPITAL SERVICES, INC	B07NDJTS6S Amazon Basics 8-Sheet High-Security Micro-Cut Shredder with Pullout Basket
1992	1GXWMWCM6NT9	8	19.14	55725	AMAZON CAPITAL SERVICES, INC	B00006IF14 Sharpie 37002 Permanent Markers, Ultra Fine Point, Red, 12 Count
1992	1GXWMWCMVXY6	8	43.80	55725	AMAZON CAPITAL SERVICES, INC	B07QWP31VS Soft Beaded Jump Rope, Adjustable Tangle - Free Segmented Fitness Skipping Rope for Men, Women and Kids Keeping Fit, Training, Workout and Weight Loss - 9 Feet (2-Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YW14FWVFNXY	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01MREM90 The New York Doll Collection 11 inch Soft Body Doll in Gift Box - Award Winner [amp] Toy 11" Baby Doll (African American)
1992	1CRH7D94CDLR	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09338ZC8X Teenitor Glitter, Fine Glitters and Holographic Chunky Glitters,Glitter for Nails, Glitter Slime, Assorted Glitter, Festival Glitter for Nail Face Hair Body , Glitter for Resin Tumblers, 16+16pcs
1992	11CJK6CCQ3LK	9	65.91	55725	AMAZON CAPITAL SERVICES, INC	B07FMXRP3T 144 Pack 18 Colors Jumbo Sidewalk Chalk Set, Washable Art Play For Kid and Adult, Paint on School Classroom Chalkboard, Kitchen, Office Blackboard, Playground, Outdoor, Gift for Birthday Party
1992	14WVKHV7PJCM	9	21.96	55725	AMAZON CAPITAL SERVICES, INC	B07BF61B8W ParKoo Retractable Erasable Gel Pens Clicker, Fine Point 0.7mm, Assorted Color Inks for Drawing Writing, 10-Pack
1992	1QTHGCVXGFVV	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B086HNHNC3 Acrylic Paint Pens, Emoqi 18 Colors Acrylic Paint Markers Paint Pens Paint Makers for Rocks Craft Ceramic Glass Wood Fabric Canvas -Art Crafting Supplies
1992	1P91YFKNRGDJ	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B096FVJBCT 24 Pieces Foil Gold Bar Treasure Boxes Pirate Gold Bar Favor Boxes Paper Gold Brick Decoration and 24 Pieces Gold Pirate Treasure Coins Plastic Gold Coins for Western Casino Pirate Theme Party Decor
1992	16CWJDKWMTWM	9	59.88	55725	AMAZON CAPITAL SERVICES, INC	B006GK616K Novelty Full Depth Cylinder Pot, White, 12-Inch (10122)
1992	1LW3R9GH9J3R	9	34.98	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)
1992	1TQGW6M71X6	9	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0826KN6RF FRIENDLY CUDDLE Weighted Lap Pad for Kids 5 lbs. - Sensory Weighted Stuffed Animals - Lap Blanket for Toddlers Kids Adults with Sensory Processing Disorder - Perfect for Classroom Travel Home Office.
1992	1T6WWRW9NP7C	9	12.90	55725	AMAZON CAPITAL SERVICES, INC	B083W7W4JG Lia Griffith Frosted Craft Paper, 12" x 12", Melon Pack 20 Sheets
1992	1VNFT6QW6LJD	9	71.98	55725	AMAZON CAPITAL SERVICES, INC	B07VQB1F1M ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of (4); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office [amp] Classroom Decorations. Light Diffusers (4)
1992	1GXWMWCM6NT9	9	20.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IF15 Sharpie 37003 Ultra-Fine Permanent Marker, Marks on Paper and Plastic, Resist Fading and Water, AP Certified, Blue Color, Pack of 12



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GXWMWCMVXY6	9	47.96	55725	AMAZON CAPITAL SERVICES, INC	B07VN7VCDZ Pretext 12 Pack Nylon Bean Bags Fun Sports Outdoor Family Games Bean Bag Toss Carnival Toy Bean Bag Toss Game
1992	1YW14FWVFNXY	9	12.59	55725	AMAZON CAPITAL SERVICES, INC	B01MRERBZG 11 inch Soft Body Doll in Gift Box - Award Winner [amp] Toy 11" Baby Doll (Hispanic)
1992	1CRH7D94CDLR	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0967YFNFY Vanblue 6Pcs Wacky Tracks Snap Click Fidget Toys for Kids Glow in The Dark Light Up 24 Links Twist and Shape Snake Toys Stress Relief Fidget Wacky Toys for ADHD Kids and Adults
1992	11CJK6CCQ3LK	10	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07W3RGWSZ Coogam Wooden Hexagon Puzzle for Kid Adults - Shape Pattern Block Tangram Brain Teaser Toy Geometry Logic IQ Game STEM Montessori Educational Gift for All Ages Challenge
1992	14WWKHV7PJCM	10	83.13	55725	AMAZON CAPITAL SERVICES, INC	B07D34L57F Arteck 2.4G Wireless Keyboard Stainless Steel Ultra Slim Full Size Keyboard with Numeric Keypad for Computer/Desktop/PC/Laptop/Surface/Smart TV and Windows 10/8/ 7 Built in Rechargeable Battery
1992	1QTHGCVXGFVV	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B088KPR5KR Stock Your Home Plastic Juice Bottles with Lids, Juice Drink Containers with Caps for Juicing Smoothie Drinking Cold Beverages, 4 Oz, 12 Count, Black Caps
1992	1P91YFKNRGDJ	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09KC2QYQ9 47" 120CM Stand Collar with Hood Reversible Cloak Masquerade Cape Costume, Black and Red (47"/120cm, Black and Red)
1992	16CWJDKWMTWM	10	29.86	55725	AMAZON CAPITAL SERVICES, INC	B00S9YIQMS Goo Gone Original Spray Gel - Sticker Remover - 12 Fl. Oz.(pack of 2)
1992	1LW3R9GH9J3R	10	47.88	55725	AMAZON CAPITAL SERVICES, INC	B081RMPS7Z Poster Stand for Display Pedestal Sign Stand,Adjustable Floor Standing Sign Holder,Heavy Duty Banner Stand with Base Height Up to 75 inch Double-Sided for Board [amp] Foam Sign (75in)
1992	1TQGWH6M71X6	10	19.94	55725	AMAZON CAPITAL SERVICES, INC	B09BL6Q2H9 Lupash Games CBTiger Therapy Card Game for Kids - Develop Social Skills - Practice Emotional Awareness - and Improves Anger Control - for Counselors, Therapists, Teachers ,and Parents
1992	1VNFT6QW6LJD	10	114.99	55725	AMAZON CAPITAL SERVICES, INC	B082WNQQ7W Mount-It! Universal Tablet Floor Kiosk   Theft-Deterrent Tablet Stand   Adjustable Tablet Kiosk Floor Mount for iPad, Galaxy [amp] Surface Tablets (White)
1992	1T6WWRW9NP7C	10	14.51	55725	AMAZON CAPITAL SERVICES, INC	B083W8QS4H Lia Griffith Frosted Craft Paper, 12" x 12", Stone Fruit Pack 20 Sheets
1992	1GXWMWCM6NT9	10	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0002LD14O Sharpie Liquid Highlighters Assorted Colors   Chisel Tip Highlighter Pens, 10 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GXWMWCMVXY6	10	78.36	55725	AMAZON CAPITAL SERVICES, INC	B08QJLP8SJ Spalding Varsity Blue/Black Outdoor Basketball 28.5"
1992	1YW14FWVFVNX	10	13.66	55725	AMAZON CAPITAL SERVICES, INC	B075VBTQ6Y 1/4" x 1-1/4" OD Stainless Fender Washer, (100 Pack) - Choose Size, by Bolt Dropper, 18-8 (304) Stainless Steel.
1992	1CRH7D94CDLR	10	25.50	55725	AMAZON CAPITAL SERVICES, INC	B09JKZ4DLM Wateza [460 Pcs]- 360 Pipe Cleaners+100 Googly Eyes - Vibrant Assorted 30 Colors of Craft Chenille Stems - Multi Colored Pipe Cleaner For Craft Supplies [amp] DIY Art Creative Craft Projects [amp] Decorations
1992	11CJK6CCQ3LK	11	19.78	55725	AMAZON CAPITAL SERVICES, INC	B08CMRPCKL Spot It! Classic Card Game   Game For Kids   Age 6+   2 to 8 Players   Average Playtime 15 minutes   Eco-Blister   Made by Zygomatic
1992	14WWKHV7PJCM	11	16.66	55725	AMAZON CAPITAL SERVICES, INC	B07K8ZNKZ6 Amazon Basics 3-Ring Binder Plastic Divider Set, 3-Hole Punched Letter-Size 8-Tab Dividers - 6-Pack, Multicolor
1992	1QTHGCVXGFVV	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09LDB1SV9 30 Second Dance Party - The Button   Dance Party Button with Music   Gag Gifts   Office Toys
1992	16CWJDKWMTWM	11	335.32	55725	AMAZON CAPITAL SERVICES, INC	B018F29DI4 Unique Loom Lyon Collection Modern Abstract Area Rug, 8 x 10 ft, Light Green/Blue
1992	1LW3R9GH9J3R	11	95.96	55725	AMAZON CAPITAL SERVICES, INC	B08F55SKST LOVIMAG 100LBS Heavy Duty Magnetic Hooks, Strong Neodymium Magnet Hooks for Home, Kitchen, Workplace, Office etc, Hold up to 100 Pounds - 12pack
1992	1VNFT6QW6LJD	11	336.00	55725	AMAZON CAPITAL SERVICES, INC	B085NWKP89 Ball [amp] Cast Faux Wood Stump Stool Accent Table 18.325"Wx15.35"Dx16.54"H Brown Set of 1
1992	1T6WWRW9NP7C	11	27.19	55725	AMAZON CAPITAL SERVICES, INC	B088LLK89G Computer Ring Light for Zoom Call, Desktop Video Lighting for Laptop with Stand and Phone Holder, LED Circle Light for Conference Call Video Recording Online Teaching Virtual Meeting Live Streaming
1992	1TQGWH6M71X6	11	29.95	55725	AMAZON CAPITAL SERVICES, INC	B09SNR3CX5 Yugo Yoga Game for Kids [amp] Adults - Interactive Card Game with Yoga Poses [amp] Activities
1992	1GXWMWCM6NT9	11	79.98	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1992	1GXWMWCMVXY6	11	37.95	55725	AMAZON CAPITAL SERVICES, INC	B08YMTDB1Z 50 PCS Colorful Push Pin with Wooden Clips, Durable Wooden Push Pins, Decorative Pushpins Tacks Thumbtacks, Tacks for Cork Board Artworks Notes Photos, Craft Projects, Offices and Homes (8 Colors)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YW14FWVFNXY	11	13.10	55725	AMAZON CAPITAL SERVICES, INC	B075ZC96J3   11 inch Soft Body Doll in Gift Box - Award Winner [amp] Toy 11" Baby Doll (Asian)
1992	1CRH7D94CDLR	11	37.99	55725	AMAZON CAPITAL SERVICES, INC	B09NBV1J55   Tomnk 45pcs 12oz Plastic Juice Bottles with Caps Empty Reusable Clear Bottles with Label, Funnel and Brush Beverage Containers Bulk with Lids for Juicing, Smoothies, Drinking, Beverages, Fridge
1992	11CJK6CCQ3LK	12	28.85	55725	AMAZON CAPITAL SERVICES, INC	B08XN8CVHH   Emotional Rollercoaster   Anger Management Board Game for Kids [amp] Families   Therapy Learning Resources   Anger Control Card Game   Emotion Board Games Games for Kids Ages 4-8 -12   Social Emotional
1992	14WWKHV7PJCM	12	13.33	55725	AMAZON CAPITAL SERVICES, INC	B07KBM5GNL   PILOT Precise V5 Stick Liquid Ink Rolling Ball Stick Pens, Extra Fine Point (0.5mm) Assorted Ink Colors, 10-Pack (12562)
1992	1QTHGCVXGFVV	12	11.96	55725	AMAZON CAPITAL SERVICES, INC	B09MFC571D   700 Wholesale Mix Plastic Glitter Translucent Pony Beads 6x9mm Bulk for Arts Craft Bracelet Necklace Jewelry Making Earring Hair Braiding
1992	16CWJDKWMTWM	12	25.80	55725	AMAZON CAPITAL SERVICES, INC	B019HF0GNE   Aqueon Betta Bowl Plus Water Conditioner [amp] Dechlorinator [3-Pack]
1992	1LW3R9GH9J3R	12	27.96	55725	AMAZON CAPITAL SERVICES, INC	B08FC2XJMZ   10 Sheets 1 to 100 Black Vinyl Consecutive Number Stickers 1 Inch Self-Adhesive Waterproof Round Number Stickers for Indoor and Outdoor Inventory Storage Classification, Boxes and Locker
1992	1TQGWH6M71X6	12	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09W1GS36B   10 Pieces--Anxiety Sensory Cute Stickers Fidget Textured Calming Sensory Strips, Different Textures Anxiety Stress Relief Tape Anti Stress Stickers Toys for Adults Teens Desk Classroom
1992	1VNFT6QW6LJD	12	134.95	55725	AMAZON CAPITAL SERVICES, INC	B08N4LR8DX   LVHERO Classic Baseplates Building Plates for Building Bricks 100% Compatible with All Major Brands-Baseplate, 10" x 10", Pack of 16 (Blue)
1992	1GXWMWCM6NT9	12	65.20	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE   BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining
1992	1YW14FWVFNXY	12	14.59	55725	AMAZON CAPITAL SERVICES, INC	B076637578   S[amp]S Worldwide-mp-PS1400 Velvet Art Mandalas (Pack of 40)
1992	11CJK6CCQ3LK	13	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0932M1666   Tenmiro Led Lights for Bedroom 100ft (2 Rolls of 50ft) Music Sync Color Changing LED Strip Lights with Remote and App Control 5050 RGB LED Strip, LED Lights for Room Home Party Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14WWKHV7PJCM	13	7.88	55725	AMAZON CAPITAL SERVICES, INC	B081DR88MP SKYDUE Letter A4 Paper Expanding File Folder Pockets Accordion Document Organizer (Banana)
1992	16CWJDKWMTWM	13	15.98	55725	AMAZON CAPITAL SERVICES, INC	B01HLWB0BM EHDIS 1.5" Plastic Razor Scraper with 10pcs Double Edged Plastic Blades for Removing Labels Stickers Decals on Glass Windows (Blue)
1992	1LW3R9GH9J3R	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08FHXX441 Mr. Pen- Colorful Rubber Bands, 300gr, Assorted Size, Rubber Bands, Rubber Bands Office Supplies, Rubber Bands for Office, Assorted Rubber Bands, Colored Rubber Bands, Elastics Bands, Rubber Band Bulk
1992	1VNFT6QW6LJD	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0924H7XXS 1 Inch 700 Pieces Black 1 to 100 Consecutive Number Stickers, 14 Sheets Self-Adhesive Round Number Labels Waterproof Inventory Stickers Decal for Storage, Classification, Boxes and Lockers
1992	1GXWMWCM6NT9	13	5.89	55725	AMAZON CAPITAL SERVICES, INC	B00347A8NK BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 36-Count Pack of Bulk Pens, No. 1 Selling Ballpoint Pens
1992	1YW14FWVFNXY	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B078K78VDD Stamping Blanks Silver Round Metal Charms 20 Pack, Stainless Steel Blank Stamping Tags with Hole, 1 Inch (25mm) Punched Circle Disc Pendants for Necklace Bracelet Pet ID Name Tags DIY Handicrafts
1992	11CJK6CCQ3LK	14	20.99	55725	AMAZON CAPITAL SERVICES, INC	B094JFRCVW Sharkwill 3D Pin Art Intellectual Fun Toy Rainbow Pin Art Palm Board Extra Large(8 x8 Inches) Arouse Sense of Imagination Innovative Boundless Creativity (Circle - 8 x 8 inches)
1992	14WWKHV7PJCM	14	20.95	55725	AMAZON CAPITAL SERVICES, INC	B081KC3D2Z VeloTech Vent Cover 4-Pack for Steel Registers - 12" X 5.5" 2MM Extra Thick UltraStrong Magnet to Seal Vents [amp] Save Energy; Magnetic Vent Covers for Home, Floor Vent Cover or Ceiling Air Vent Covers
1992	16CWJDKWMTWM	14	5.24	55725	AMAZON CAPITAL SERVICES, INC	B01JIRJK8S Miracle-Gro Indoor Potting Mix 6 qt., Grows beautiful Houseplants
1992	1LW3R9GH9J3R	14	25.49	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Supplies Kit, Soft Comfort-Grip Right/Left Handles, Great For Back to School Gift
1992	1GXWMWCM6NT9	14	9.98	55725	AMAZON CAPITAL SERVICES, INC	B004IKXTHE Post-it Mini Notes, 1 3/8 in x 1 7/8 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Blue, Orange, Pink, Green), Clean Removal, Recyclable (653-18AU)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YW14FWVFNXY	14	29.96	55725	AMAZON CAPITAL SERVICES, INC	B078SGPNQ6 Scribble Stickers 6 Pack (600 Stickers)
1992	11CJK6CCQ3LK	15	27.98	55725	AMAZON CAPITAL SERVICES, INC	B097D4T4DT DECORKEY River Rocks for Painting,3-6 inches 12PCS DIY [amp] Smooth Kindness White Rocks for Arts,5 Pounds Naturally Stone, Pebble Perfect for Kids Party, Crafts, and Decoration
1992	14WWKHV7PJCM	15	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0896Q5MMC Pendaflex Two Tone Color File Folders, Letter Size, Assorted Colors (Teal, Violet, Gray, Navy and Burgundy), 1/3-Cut Tabs, 5 Color, 100/Box, (02315)
1992	16CWJDKWMTWM	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B073TQ26JX Dust-Off Disposable Compressed Gas Duster, 10 oz - Pack of 2
1992	1LW3R9GH9J3R	15	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08T1NQRJ7 100 Pack Clear Luggage Tags Bag Tags Holder Identification ID Card Badge Holder with Luggage Tag Loop Straps for Business Travel and Office Supplies
1992	1GXWMWCM6NT9	15	5.50	55725	AMAZON CAPITAL SERVICES, INC	B008YX4TY8 Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 4 Pack
1992	1YW14FWVFNXY	15	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07DXNZL3 24 Pack Kraft Paper Notebook, Happy Journal, 80 Lined Pages (4 x 5.75 In)
1992	14WWKHV7PJCM	16	44.44	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 12 Count
1992	16CWJDKWMTWM	16	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0779FD6GX Zoo Med Floating Betta Log (Pack of 2)
1992	1LW3R9GH9J3R	16	69.99	55725	AMAZON CAPITAL SERVICES, INC	B08XZMST3F MegagonTiles 110PCS Premium Magnetic Tiles   STEM AUTHENTICATED   Magnetic Blocks   Magnetic Toys   Magnetic Building Blocks Gift for Toddler Boys Girls 3-10 Year Old   Idea Books [amp] Storage Bag
1992	1GXWMWCM6NT9	16	43.32	55725	AMAZON CAPITAL SERVICES, INC	B00BEKX706 Staples 814958 Remarx Dry Erase Markers Chisel Point Blue 12/Pack (18888)
1992	1YW14FWVFNXY	16	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07GYRDRX8 Don't Go Bananas - A CBT Game for Kids to Work on Controlling Strong Emotions
1992	14WWKHV7PJCM	17	7.88	55725	AMAZON CAPITAL SERVICES, INC	B0923SRPP4 SKYDUE Letter A4 Paper Expanding File Folder Pockets Accordian Document Organizer (Off-White)
1992	16CWJDKWMTWM	17	42.54	55725	AMAZON CAPITAL SERVICES, INC	B07BJ99WM4 Koller Products BettaTank 2-Gallon Hex Fish Bowl
1992	1LW3R9GH9J3R	17	69.98	55725	AMAZON CAPITAL SERVICES, INC	B091MGN4VY IPOW Multi-Purpose 2 Step Stool for Kids Adults Supports 200 lbs Natural Bamboo Kids Toddler Stepping Stool Toilet/Kitchen/Bed Step Stool - Stable Natural Anti-Slip Wider Two-Step Stool to Reach High
1992	1GXWMWCM6NT9	17	43.98	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YW14FWVFNXY	17	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07HVD7WLS StrongSuit - The Tower of Self Esteem, Family Therapy Game For Kids, Teens, Boost Self Confidence, Social Skills, Creativity, Problem Solving, mindfulness - Used by Therapists and Parents, 2-5 Players
1992	14WWKHV7PJCM	18	63.58	55725	AMAZON CAPITAL SERVICES, INC	B09DLBP91B Beiz Desk Organizer and Accessories Storage with Drawer, Paper Tray and 5 Vertical File Folder Holders to Collect Office Supplies, Desktop Organization Essentials for Workspace College Dorm, Black
1992	16CWJDKWMTWM	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07BRC35Z9 Fluval Bug Bites Betta Fish Food, Granules for Small to Medium Sized Fish, 1.06 oz.
1992	1LW3R9GH9J3R	18	79.88	55725	AMAZON CAPITAL SERVICES, INC	B09JKTVVTF LEGO DOTS Lots of DOTS Lettering 41950 DIY Craft Kit; Fun Alphabet to Inspire Creative Activities for Kids Aged 6+ (722 Pieces)
1992	1GXWMWCM6NT9	18	18.38	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GGUY Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 280 Count
1992	1YW14FWVFNXY	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07MBW6JNL BunMo Pop Tubes Sensory Toys, Fine Motor Skills Fidget Pack Toddler Toys, Fidget Toys for Sensory Kids and Kids Learning Toys.
1992	14WWKHV7PJCM	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09KYG44CH Single Hole Punch Metal Purple, 1/4 Hole Puncher with Soft Grip Handles for Paper and Crafts Round Circle Shape, for Kids and Adults, Also Available in Green, Pink, Red, Blue, Grey, 1 Pc by Enday
1992	16CWJDKWMTWM	19	11.08	55725	AMAZON CAPITAL SERVICES, INC	B07CB6F1BB Scotch Super-Hold Tape, 4 Rolls, Transparent Finish, 50% More Adhesive, Trusted Favorite, 3/4 x 650 Inches, Dispensed (4198)
1992	1GXWMWCM6NT9	19	40.10	55725	AMAZON CAPITAL SERVICES, INC	B00IWWFRD4 Officemate 1- Hole Punch, 5 Sheet Capacity, Silver (90091)
1992	1YW14FWVFNXY	19	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07NWSB41X Round Paint Brushes,50 Pcs Art Paintbrushes for Kids/Artists/Painters/Beginners/Students ,Short Plastic Handle,Nylon Hair Brushes for Acrylic Oil Watercolor Art Painting
1992	16CWJDKWMTWM	20	98.96	55725	AMAZON CAPITAL SERVICES, INC	B07GXR89XM KKTNER Round Rolling Stool Chair PU Leather Height Adjustable Shop Stool Swivel Drafting Work SPA Medical Salon Stools with Wheels Office Chair Black
1992	1GXWMWCM6NT9	20	65.98	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)
1992	1YW14FWVFNXY	20	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QGKGTK7 Cat Construction 7" Dump Truck, Loader [amp] Excavator toys Combo Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16CWJDKWMTWM	21	5.69	55725	AMAZON CAPITAL SERVICES, INC	B07MJ7N6VWV Crayola Epic Book of Awesome, All-in-One Coloring Book Set, 288 Pages, Kids Indoor Activities, Gift
1992	1GXWMWCM6NT9	21	87.96	55725	AMAZON CAPITAL SERVICES, INC	B00046RLIK Sharpie Fine Point Permanent Marker, Red, 36ct
1992	1YW14FWVFNXY	21	57.98	55725	AMAZON CAPITAL SERVICES, INC	B07R89XW2T Storex Letter Size Flat Storage Tray Organizer Bin with Non-Snap Lid for Classroom, Office and Home, Assorted Colors, 5-Pack (62534U05C)
1992	16CWJDKWMTWM	22	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RVM7KWC capetsma Aquarium Tweezers, Stainless Steel Aquarium Plant Tools Long Aquascaping Tools Scissors Spatula Aquatic Plants Tool Set for Freshwater and Saltwater
1992	1C6PK4X4DVN3	22	70.99	55725	AMAZON CAPITAL SERVICES, INC	B085DGR4M Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads, Lined Premium Self Stick Flip Chart Paper, Teacher Anchor Chart (561WL) (561WL VAD 2PK)
1992	1GXWMWCM6NT9	22	31.52	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CWK AdTech 10 inch Hot Sticks Full-Size Multi-Temp 5-lb Box All-Purpose Glue Sticks-7/16 X10 5lb, 5 POUND, Clear
1992	1YW14FWVFNXY	22	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07YCCK4H 11 inch Soft Body Doll in Gift Box - 11" Baby Doll (Boy)
1992	16CWJDKWMTWM	23	32.60	55725	AMAZON CAPITAL SERVICES, INC	B07W7FNXCD Rally and Roar Soft Rubber Bocce Ball Game Set - 8 Balls, Pallino, Carry Case, Measuring Rope - 84mm
1992	1GXWMWCM6NT9	23	102.48	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Black, 36 Count
1992	1YW14FWVFNXY	23	20.89	55725	AMAZON CAPITAL SERVICES, INC	B08B3KSY6L TORC Fine Glitter Shaker Jar Set 54 Color, Holographic Resin Glitter Powder for Tumbler Slime Nail Art Body Face, Total 540 g
1992	16CWJDKWMTWM	24	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07XD7D387 Planter stand for indoor plants, Mid Century Modern Plant Holder, Indoor pot stand for plant, adjustable 8 - 12 inch plant stand, Durable midcentury plant stand and plant pot holder, snake plant stand
1992	1GXWMWCM6NT9	24	52.98	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers, Assorted, 36 Count
1992	1YW14FWVFNXY	24	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08LK3GBJH Creativity for Kids Sensory Bin: Outer Space - Preschool and Toddler Sensory Toys, Fine Motor Skills Toys and Sensory Activities for Kids Ages 3+
1992	16CWJDKWMTWM	25	15.99	55725	AMAZON CAPITAL SERVICES, INC	B088WS2NWS 4 Inch 5 Inch 6 Inch, Set of 3 Plastic Planter Pots for Plants with Drainage Hole and Seamless Saucers, White Color, Small, 74-E-S-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GXWMWCM6NT9	25	20.08	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0 Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75 Count, Pack of 2 (150 Total Bags)
1992	1YW14FWVFNXY	25	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08TW3K8XV Creativity for Kids Sensory Bin: Construction Zone Playset - Sandbox Truck Toys for Kids
1992	16CWJDKWMTWM	26	28.04	55725	AMAZON CAPITAL SERVICES, INC	B08BF7J82R ApudArms 90mm Bocce Balls Set, Lighter Outdoor Bocce Game for Backyard/Lawn/Beach - Set of 8 Soft PE Balls [amp] 1 Pallino [amp] Nylon Carrying Case [amp] Measuring Tape for Kids Teens Beginners
1992	1GXWMWCM6NT9	26	9.85	55725	AMAZON CAPITAL SERVICES, INC	B00V3R16Y6 BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Blue, 36 Count
1992	1YW14FWVFNXY	26	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y8KMQQK 40000PCS Non Toxic Water Beads Sensory Bin, 50PCS Large Water Beads, Sensory Bins for Toddlers with 8 Cups, 12PCS Ocean Toy, 1 Funnel, 3 Colander,10 Balloons and 4 Tweezers, Inflatable Water Mat
1992	16CWJDKWMTWM	27	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJRQYL7 Texlar 48" Selfie Stick Tripod with Remote for iPhone 13, 12, 11, XR, X, 8, 7, Pro, Max, Plus, SE, Android Phone, Smartphone - TS48 Pro Small Mini Cellphone Stand
1992	1GXWMWCM6NT9	27	62.94	55725	AMAZON CAPITAL SERVICES, INC	B019T28OG6 4Pcs Set Black Door Stopper Easily Wedges Door Gaps up Finger Protector Flexible Floor Door Stops - Non-Scratching Door Stop - Modern Wedge Door Stop Design
1992	1YW14FWVFNXY	27	23.99	55725	AMAZON CAPITAL SERVICES, INC	B091KZNQQN AINOLWAY Polar Animal Sensory Bin Kit, Include 20000 pcs Ocean Sea Water Beads-Emperor Penguin Family Figures and Polar Bear Figurines-Frozen Island-Inflatable Container
1992	16CWJDKWMTWM	28	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08N2VTXD7 The Unemployed Philosophers Guild First Lines of Literature Jigsaw Puzzle - 1000 Pieces - Reduced Glare Matte Finish - Includes Box and Mini Poster with Puzzle Art
1992	1GXWMWCM6NT9	28	19.62	55725	AMAZON CAPITAL SERVICES, INC	B019TZTVQ6 Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 80 Count
1992	1YW14FWVFNXY	28	7.99	55725	AMAZON CAPITAL SERVICES, INC	B095WRBVWR iTechjoy Pop Fidget Toys It 3 Pack for Kids and Adults, Push Bubble Its Sensory Poppers Fidget Toy for Autism ADHD ADD to Relieve Stress, Poppet Bulk of Rainbow Ice Cream[amp]Strawberry[amp]Pineapple Shapes



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16CWJDKWMTWM	29	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08N54FF1V 1000 Piece Puzzles Classic Book of Fairy Tales Puzzles Educational Game - Puzzle Decoration Toys Gift for Kids - Challenging Family Puzzles for Fun (Book of Fairy Tales)
1992	1GXWMWCM6NT9	29	41.10	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
1992	1YW14FWVFNXY	29	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0964JFR5K Totika Self Esteem Cards and Totika Kohatu
1992	16CWJDKWMTWM	30	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08YTCLT88 MUNLIT 2 PCS Stackable Aquarium Decoration Rock Caves, Betta Fish Hideout House, Fish Tank Accessories Cave, Hideaway for Shrimp Cichlid Cave Hiding Breeding Spawning
1992	1GXWMWCM6NT9	30	56.68	55725	AMAZON CAPITAL SERVICES, INC	B01C8MCISE Post-it Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (654- 18CTCP)
1992	1YW14FWVFNXY	30	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP (50 Pcs) Fidget Toys, Pop It Its Fidgets Small Toy Bulk Pack Girls Boys, Mini Popit Fidget Set, Autism Sensory Toys Autistic Toddlers Kids ADHD, Treasure Chest Classroom Prizes Party Favors Poppers
1992	16CWJDKWMTWM	31	209.87	55725	AMAZON CAPITAL SERVICES, INC	B08YWB5XG SHW Memory Preset Electric Height Adjustable Standing Desk, 40 x 24 Inches, Maple
1992	1GXWMWCM6NT9	31	79.96	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1992	1YW14FWVFNXY	31	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09BKVYT7P Aomola Water Beads Play Set ,Sensory Toys for Kids with Water Beads, Sea Animals, Water Beads Tools, 37 PCS Ocean Toy Figures with Container Storage for 3, 4, 5 Year Old Toddlers
1992	16CWJDKWMTWM	32	13.99	55725	AMAZON CAPITAL SERVICES, INC	B094J2R7M3 COOSPIDER Betta Fish Leaf Pad Hammock Aquarium Decoration Cichlid Fish Tank Resin Rock Mountain Cave Ornaments for Sleeping Resting Hiding Playing Breeding
1992	1GXWMWCM6NT9	32	38.92	55725	AMAZON CAPITAL SERVICES, INC	B01KKTJNOE Staples 814953 Remarx Dry Erase Tank Markers Chisel Red 12Pk (18887)
1992	1YW14FWVFNXY	32	11.89	55725	AMAZON CAPITAL SERVICES, INC	B09G6HQPBV Veggicy 25 Pcs Mini pop Keychain Fidget Toys Stress Relief Hand Toys, Mini Pop Push it Fidget Toy Keychain for Kids Adults, Mini Pop Push it Bubble Fidget Sensory Toys
1992	16CWJDKWMTWM	33	12.79	55725	AMAZON CAPITAL SERVICES, INC	B094NYP2W ALEGI Aquarium Tree Stump Hole for Betta Fish Toys,Rock Cave Cichlid Stone Betta Fish Accessories 10, 20 Gallon Fish Tank Decorations, Aquarium Rocks Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GXWMWCM6NT9	33	113.70	55725	AMAZON CAPITAL SERVICES, INC	B06Y2569Q6 Smead File Folder, 1/3-Cut Tab, Assorted Position, Letter Size, Manila, 200 Per Box (10382)
1992	1YW14FWVFNXY	33	42.99	55725	AMAZON CAPITAL SERVICES, INC	B09HSPRDS8 Posh Creations Foam Filling Bean Bag Refill, 100 L 2-PK, White with EZ-Pour Zipper Spout, (YAMZ-EPS-100L-2PK)
1992	16CWJDKWMTWM	34	17.99	55725	AMAZON CAPITAL SERVICES, INC	B097874QVQ White Mountain Words of Wisdom, 1000 Piece Jigsaw Puzzle
1992	1GXWMWCM6NT9	34	41.34	55725	AMAZON CAPITAL SERVICES, INC	B072WQ9CSX KTRIO Staple Remover Professional Magnetic Easy Staple Removers Stapler Remover Staple Remover Tool Staple Puller Remover Staple Pullers for Office, School and Home 3PCS Black
1992	1YW14FWVFNXY	34	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09KTH2DRH 36 Pieces Anxiety Sensory Stickers Cute Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Calm Textured Strips Adhesives Anxiety Relief for Adults Teens Desk Classroom (Gradient Style)
1992	16CWJDKWMTWM	35	27.04	55725	AMAZON CAPITAL SERVICES, INC	B09BH2XL87 Aquatic Arts Live Amazon Sword Plant (Echinodorus Amazonicus)   Amazon Sword Live Plant for Aquarium   Background Aquarium Plants   Live Aquarium Plants/Live Aquatic Plants/Live Fish Tank Plants
1992	1GXWMWCM6NT9	35	8.97	55725	AMAZON CAPITAL SERVICES, INC	B079W72LCG Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)
1992	1YW14FWVFNXY	35	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09LCDRS5G Made By Me Explore + Create Unicorn Sensory Bin - Sensory Bins for Toddlers - All-in-One Tactile Sensory Toys - Learn Through Play Toys - Unique Fine Motor Toys [amp] Magical Sensory Experience
1992	16CWJDKWMTWM	36	459.98	55725	AMAZON CAPITAL SERVICES, INC	B09LV8TFFC [2 Pack] Stackable Conference Room Chairs with Wheels and Paddle - Ergonomic Mesh Back and Arms for Meeting [amp] Home Office Desk Folding Chairs 2 pcs (Black)
1992	1GXWMWCM6NT9	36	10.13	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P Amazon Basics Office Desk Tape Dispenser - 3-Pack
1992	1YW14FWVFNXY	36	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYGXZHH Genuvi 4 PCS Pop Fidget Ball Popper Its Toys, 3D Anti-Pressure Squeeze Pop Ball It Fidget Toy BPA Free Food Grade Silicone Sensory Toys Stress Balls for Kids Adults Elderly Over 1 Years
1992	16CWJDKWMTWM	37	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09MD3R7MT Napnapday Furniture Bed Risers Heavy Duty in Adjustable Heights of 8, 5 or 3 Inches Bed Elevators, 1,500 lbs Lifts Up Riser for Sofa and Table Set of 4, Black
1992	1GXWMWCM6NT9	37	27.96	55725	AMAZON CAPITAL SERVICES, INC	B07BSR2QQJ Officemate No.1 Smooth Paper Clips, Pack of 6 Boxes of 100 Clips Each, 600 Clips Total (99911-6PK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YW14FWVFNXY	37	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09MFC571D 700 Wholesale Mix Plastic Glitter Translucent Pony Beads 6x9mm Bulk for Arts Craft Bracelet Necklace Jewelry Making Earring Hair Braiding
1992	1GXWMWCM6NT9	38	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07FL8TQLG Staples 2056097 Remarx Dry Erase Markers Bullet Point Assorted 4/Pack (29329)
1992	1GXWMWCM6NT9	39	15.80	55725	AMAZON CAPITAL SERVICES, INC	B07FXQN7YG Staples 2056098 Remarx Dry Erase Markers Bullet Point Black 4/Pack (29326)
1992	1GXWMWCM6NT9	40	30.75	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1992	1GXWMWCM6NT9	41	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07Q4X5DWD Mr. Pen Staplers with 200 Staples, 20 Sheet Capacity, Pack of 2
1992	1GXWMWCM6NT9	42	15.68	55725	AMAZON CAPITAL SERVICES, INC	B07TMRGW85 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Bright Green, 36-Pack
1992	1WD69Y6VRRNG	43	15.68	55725	AMAZON CAPITAL SERVICES, INC	B07TQVCD3F Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack
1992	1GXWMWCM6NT9	44	31.76	55725	AMAZON CAPITAL SERVICES, INC	B081H1MFLN Mr. Pen- Multipurpose Scissors, 8 inch, Pack of 4, Scissor, Scissors for Office, Craft Scissors, Scissors Bulk, Office Scissors, Sharp Scissors, Paper Scissors, Fabric Scissors, Adult Scissors
1992	1GXWMWCM6NT9	45	69.88	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
<b>Total for check number 210581</b>			<b>18,702.49</b>			
<b>Check Number 210582</b>						
1992	LOVE 22/23	0	189.00	48468	AMERICAN COUNSELING ASSOCIATION	L LOVE MBR ACA 22-23
<b>Total for check number 210582</b>			<b>189.00</b>			
<b>Check Number 210583</b>						
1992	487713	5	8,570.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
<b>Total for check number 210583</b>			<b>8,570.00</b>			
<b>Check Number 210584</b>						
1992	197997	1	75.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES - CONSTRUCTION
1992	197996	2	1,280.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES
<b>Total for check number 210584</b>			<b>1,355.00</b>			
<b>Check Number 210585</b>						
1992	975009349	1	548.00	65968	CLIMATEC, LLC	H/V VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
<b>Total for check number 210585</b>			<b>548.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210586</b>						
4612	009	1	200.00	80109	JENNIFER CRAWFORD	CONTRACT SERVICES FOR JENNIFER CRAWFORD FOR CHOIR CLINIC
<b>Total for check number 210586</b>			200.00			
<b>Check Number 210587</b>						
1992	RMB MAY 22	1	0.00	80749	ALESSANDRO DI SALVO	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210587</b>			0.00			
<b>Check Number 210589</b>						
1992	SO-80210	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
1992	SO-80384	1	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-80382	2	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BWE
1992	SO-80307	2	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-80459	3	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-80228	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-80229	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SGE
1992	SO-80377	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BES
1992	SO-80479	5	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1992	SO-80208	5	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVE
1992	SO80476	6	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1992	SO-80235	6	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-80245	7	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1992	SO-80374	7	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FRE
1992	SO-80244	8	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1992	SO-80467	8	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FRE
1992	SO-80209	9	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
1992	SO-80467	9	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-80481	10	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1992	SO-80303	10	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1992	SO-80305	11	2,475.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1992	SO-80416	11	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-80483	12	2,277.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1992	SO-80489	13	2,574.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1992	SO-80375	14	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT LSE
1992	SO-80379	15	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT LSE
1992	SO-80380	16	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT NRES
1992	SO-80383	17	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
<b>Total for check number 210589</b>			<b>17,106.00</b>			
<b>Check Number 210590</b>						
1992	RMB 729651	1	0.00	80713	NADIA GARCIA	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210590</b>			<b>0.00</b>			
<b>Check Number 210591</b>						
1992	RMB 699051	1	0.00	80745	LAUREN GARZA	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210591</b>			<b>0.00</b>			
<b>Check Number 210592</b>						
1992	RMB 692761	1	0.00	80747	LUKE GAUBERT	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210592</b>			<b>0.00</b>			
<b>Check Number 210593</b>						
1992	RMB 692348	1	0.00	75737	SHAILESH HASALIA	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210593</b>			<b>0.00</b>			
<b>Check Number 210594</b>						
1992	RMB 730077	1	0.00	80752	EMMA HAYES	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
<b>Total for check number 210594</b>			<b>0.00</b>			
<b>Check Number 210595</b>						
4612	HMS MAR/APR	1	150.00	65009	VICTORIA ANNE HITZ	CSA FOR HMS BAND SOLO CONTEST JUDGE
<b>Total for check number 210595</b>			<b>150.00</b>			
<b>Check Number 210596</b>						
4612	4972465	1	84.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$86.00 TO PURCHASE SUPPLIES FOR KCAL ENGINEERING PROGRAM STUDENT USE
<b>Total for check number 210596</b>			<b>84.58</b>			
<b>Check Number 210597</b>						
1992	2972653	1	136.08	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	2972654	1	74.64	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2972661	1	676.48	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	3972595	1	225.74	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES
1992	3972594	1	517.14	00024631	HOME DEPOT CREDIT SERVICES	B/C PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR PEST & WEED CONTROLS. DISTRICT WIDE.
1992	4971144	1	143.10	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	4971908	1	20.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
<b>Total for check number 210597</b>			<b>1,793.18</b>			
<b>Check Number 210598</b>						
1992	052522	1	3,750.00	73561	STUART SHULMAN	\$3750 DUE AT COMPLETION OF SERVICES
<b>Total for check number 210598</b>			<b>3,750.00</b>			
<b>Check Number 210599</b>						
4612	HMS MAY 22	1	150.00	80671	NANCY JARRETT	CONTRACTED SERVICE AGREEMENT FOR SOLO CONTEST JUDGE
<b>Total for check number 210599</b>			<b>150.00</b>			
<b>Check Number 210600</b>						
1992	TCEA FEB 22	0	206.93	73571	NICHOLE S JOHNS	RMB TCEA CONV EXPOSIT
<b>Total for check number 210600</b>			<b>206.93</b>			
<b>Check Number 210601</b>						
1992	RMB 748656	1	0.00	80737	ABIGAIL KARL	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210601</b>			<b>0.00</b>			
<b>Check Number 210602</b>						
4612	20440	1	57.72	60194	KELLER TROPHY AND AWARDS, LTD	2-3/4" GOLD MYLAR MEDAL - CAT PURPLE/GOLD RIBBON
4612	20440	2	43.29	60194	KELLER TROPHY AND AWARDS, LTD	2-1/2" SILVER MYLARD MEDAL - CAT GREY RIBBON
4612	20440	3	36.08	60194	KELLER TROPHY AND AWARDS, LTD	2" BRONZE MYLAR MEDAL - CAT PURPLE RIBBON
4612	20440	4	52.91	60194	KELLER TROPHY AND AWARDS, LTD	7" BLUE BETHESDA CRYSTAL - CAT
<b>Total for check number 210602</b>			<b>190.00</b>			
<b>Check Number 210603</b>						
1992	RMB 692806	1	0.00	80758	ISABELLA KOUROS	CERTIFIED PHLEBOTAMY TECHNICIAN
<b>Total for check number 210603</b>			<b>0.00</b>			
<b>Check Number 210604</b>						
1992	RMB 695684	1	139.50	80746	ANGELA LI	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210604</b>			<b>139.50</b>			
<b>Check Number 210605</b>						
1992	BROWN 22/23	0	30.00	68463	LONE STAR STATE SCHOOL COUNSELOR	L BROWN MBR LSSSCA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210605			30.00			
Check Number 210606						
4612	TTC DEC 21	0	256.52	47513	MACK WESLEY MADIS	RMB TX TENNIS CAC MAR
Total for check number 210606			256.52			
Check Number 210607						
1992	RMB 719951	1	0.00	80712	TIFFANY MAHAWI	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
Total for check number 210607			0.00			
Check Number 210608						
4612	TMS 6-5-22	0	375.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	TMS MARKOFEXCELLENCE
Total for check number 210608			375.00			
Check Number 210609						
1992	RMB 693158	1	0.00	80751	SYDNEY MARTINEZ	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
Total for check number 210609			0.00			
Check Number 210610						
4612	HMS MAY 22	1	150.00	80644	CHRISTIN MCNAIR	CONTRACTED SERVICE AGREEMENT FOR SOLO CONTEST JUDGE
Total for check number 210610			150.00			
Check Number 210611						
4612	153124	1	1,590.00	53027	MGM PRINTING SERVICES	8.5X11 FINISHED SIZE, OPENS TO 17X11, 24 PAGES + COVER, FULL COLOR DELIVERED TO KHS
Total for check number 210611			1,590.00			
Check Number 210612						
4612	001	1	200.00	78662	SHANNON MONAK	CONTRACTED SERVICE AGREEMENT FOR HMS CHOIR STUDENTS ONLY
Total for check number 210612			200.00			
Check Number 210613						
1992	052422	1	6,500.00	61034	DANIEL MONTOYA JR	\$6500 DUE AT COMPLETION OF SERVICES
Total for check number 210613			6,500.00			
Check Number 210614						
8652	KCAL 05/19/2	1	196.80	00008886	PIZZA BROTHERS, INC.	DO NOT EXCEED \$200 TO PIZZA BROTHER'S INC / MR JIM'S PIZZA TO PURCHASE FOOD / BEVERAGE ITEMS FOR KCAL HOSA END OF SCHOOL YEAR SOCIAL MAY 19, 2022
4612	KCAL 05/23/2	1	63.92	00008886	PIZZA BROTHERS, INC.	QTY 8 PIZZAS @ \$7.99 EACH
4612	KCAL 05/23/2	2	4.00	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4612	KCAL 05/23/2	3	13.58	00008886	PIZZA BROTHERS, INC.	DRIVER TIP
Total for check number 210614			278.30			
Check Number 210615						
1992	884678	1	7.00	00016565	MTI ENTERPRISES, INC.	FREAKY FRIDAY ONE ACT EDITION ELECTRONIC PERUSAL DIGITAL
Total for check number 210615			7.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210616</b>						
1992	RMB 688729	1	139.50	80740	JUSTIN NGUYEN	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210616</b>			139.50			
<b>Check Number 210617</b>						
1992	35760855	1	3,182.93	00012725	NORTON METALS	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 210617</b>			3,182.93			
<b>Check Number 210618</b>						
1992	INV5676	1	486.72	72696	OFF DUTY MANAGEMENT INC	PAYMENT FOR ADDITONAL OFFICER AT KHS FOR THE MONTH OF MAY
1992	INV5676	2	486.72	72696	OFF DUTY MANAGEMENT INC	PAYMENT FOR ADDITONAL OFFICER AT KHS FOR THE MONTH OF MAY
1992	INV5676	3	486.72	72696	OFF DUTY MANAGEMENT INC	PAYMENT FOR ADDITONAL OFFICER AT KHS FOR THE MONTH OF MAY
1992	INV5676	4	120.46	72696	OFF DUTY MANAGEMENT INC	TAX
<b>Total for check number 210618</b>			1,580.62			
<b>Check Number 210619</b>						
1992	CHS 0002	1	150.00	65292	CHI HUE OH	\$50 PER HOUR WITH A MAX OF 10 HOURS
<b>Total for check number 210619</b>			150.00			
<b>Check Number 210620</b>						
1992	RMB MAY 22	1	0.00	80742	RUBEN PALKIN	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210620</b>			0.00			
<b>Check Number 210621</b>						
1992	RMB MAY 22	1	139.50	80741	ESHA PATEL	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210621</b>			139.50			
<b>Check Number 210622</b>						
1992	RMB MAY 22	1	0.00	80748	JYOTI PATEL	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210622</b>			0.00			
<b>Check Number 210623</b>						
1992	UIL MAY 22 G	0	301.92	00012958	ERIC C PERSYN	RMB UIL G GOLF GEORGE
1992	UIL MAY 22 G	0	325.92	00012958	ERIC C PERSYN	RMB UIL BOYS GOLF GEO
1992	UIL MAY 22 S	0	513.12	00012958	ERIC C PERSYN	RMB UIL SOFTBALL PLYO
1992	UIL MAY 22 B	0	469.23	00012958	ERIC C PERSYN	RMB UIL BASEBALL PLYO
<b>Total for check number 210623</b>			1,610.19			
<b>Check Number 210624</b>						
1992	RMB MAY 22	1	139.50	80744	ALEXA RANGEL	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210624</b>			139.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210625</b>						
4612	000221	1	75.46	69230	SAM'S EAST, INC.	NOT TO EXCEED \$200.00 TO INCLUDE BUT NOT LIMITED TO FOOD, SUCH AS CAKE, PIZZA COKE PRODUCTS, PAPER PLATES, UTENSILS ETC
4612	000617	1	125.41	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200 TO SAM'S TO PURCHASE ITEMS FOR KCAL CNA STUDENT PINNING CEREMONY MAY 24, 2020 AT KCAL
4612	000317	1	89.80	69230	SAM'S EAST, INC.	NOT TO EXCEED \$200.00 TO INCLUDE BUT NOT LIMITED TO FOOD, SUCH AS CAKE, PIZZA COKE PRODUCTS, PAPER PLATES, UTENSILS ETC
<b>Total for check number 210625</b>			290.67			
<b>Check Number 210626</b>						
1992	RMB MAY 22	1	0.00	80711	HERU SANTOSO	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210626</b>			0.00			
<b>Check Number 210627</b>						
1992	950501320287	1	116.00	80718	MELISSA SEBOURN	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 210627</b>			116.00			
<b>Check Number 210628</b>						
1992	INV997121397	1	40.47	78658	SHAR PRODUCTS COMPANY	STM30 SHAR METRO TUNER
<b>Total for check number 210628</b>			40.47			
<b>Check Number 210629</b>						
1992	RMB MAY 22	1	0.00	80757	MAKENA SPELL	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
<b>Total for check number 210629</b>			0.00			
<b>Check Number 210630</b>						
1992	RMB MAY 22	1	0.00	80715	JENNIFER SPRINGER	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 210630</b>			0.00			
<b>Check Number 210631</b>						
3972	CV-7147-0070	1	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR WANI COKER - TCHS TEACHER TO ATTEND THE APSI AP 3D STUDIO AND DESIGN, JUNE 20-23, 2022, FORT WORTH TEXAS
3972	CV-6319-0019	2	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR LESLIE SALAZAR - TCHS TEACHER TO ATTEND THE AP PHYSICS C WITH MICHELLE STRAND - VIRTUAL - JUNE 13-16, 2022, FORT WORTH, TEXAS
<b>Total for check number 210631</b>			1,150.00			
<b>Check Number 210632</b>						
4612	591-00661	0	445.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CES
1992	591-00609	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS OAP
1992	591-00609	0	216.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00609	0	228.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS WINTERGUARD
1992	591-00609	0	163.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS - UIL
1992	591-00609	0	1,866.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00609	0	78.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS - BAND
Total for check number 210632			3,064.07			
Check Number 210633						
2242	M0114575	1	1,200.00	79304	THE STEPPING STONES GROUP, LLC	REGISTERED BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$40 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 555 HOURS.
Total for check number 210633			1,200.00			
Check Number 210634						
4612	TMS 5-27-22	0	0.00	51476	TMEA REGION 30 BAND	TMS TMEA HONOR COMP
Total for check number 210634			0.00			
Check Number 210635						
1992	RMB MAY 22	1	0.00	80750	AMY TRAMM	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
Total for check number 210635			0.00			
Check Number 210636						
1992	221360	1	600.00	52582	UT ARLINGTON APSI	APSI PD
Total for check number 210636			600.00			
Check Number 210637						
1992	RMB MAY 22	1	0.00	80754	PAIGE WOLLESEN	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
Total for check number 210637			0.00			
Check Number 210638						
1992	RMB MAY 22	1	0.00	80755	DANIEL ZAMORA	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
Total for check number 210638			0.00			
Check Number 210639						
1992	RMB MAY 22	1	0.00	80756	JESUS ZAMUDIO	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
Total for check number 210639			0.00			
Check Number 210640						
1992	FTW-1052907	1	153.09	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	I/R PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENTS FOR DISTRICT WIDE USAGE FOR REPAIRS.
1992	FTW-1052902	1	574.38	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
Total for check number 210640			727.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184465</b>						
1992	43924	1	1,895.00	00017706	A PHOTO IDENTIFICATION CORPORATION	G2 27" MINIKOTE W/KEY LOCK LAMINATOR
1992	43924	99	295.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184465</b>			2,190.00			
<b>Check Number V184466</b>						
1992	155405	1	1,446.66	69285	KIRBY HONEYCUTT LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
<b>Total for check number V184466</b>			1,446.66			
<b>Check Number V184467</b>						
1992	287697	1	7,846.49	50058	COMPLETE SUPPLY, INC	ITEM #855417 FOR 20" ORBITAL AUTO SCRUB LEAD 155 AH BATTERSHIELD HYDROLINK
<b>Total for check number V184467</b>			7,846.49			
<b>Check Number V184468</b>						
4612	A003112299	1	134.16	00002530	EDUCATIONAL PRODUCTS, INC	TEE - DAISY - SMALL
4612	A003112299	2	72.67	00002530	EDUCATIONAL PRODUCTS, INC	TEE - DAISY - MEDIUM
4612	A003112299	3	33.54	00002530	EDUCATIONAL PRODUCTS, INC	TEE - DAISY - LARGE
4612	A003112299	4	50.31	00002530	EDUCATIONAL PRODUCTS, INC	TEE - DAISY - EXTRA LARGE
4612	A003112299	5	45.54	00002530	EDUCATIONAL PRODUCTS, INC	TEE - DAISY - 2 EXTRA LARGE
4612	A003112299	6	5.59	00002530	EDUCATIONAL PRODUCTS, INC	TEE - DAISY - YOUTH SMALL
4612	A003112299	7	156.52	00002530	EDUCATIONAL PRODUCTS, INC	TEE - DAISY - YOUTH MEDIUM
4612	A003112299	8	223.60	00002530	EDUCATIONAL PRODUCTS, INC	TEE - DAISY - YOUTH LARGE
4612	A003112299	9	55.90	00002530	EDUCATIONAL PRODUCTS, INC	TEE - DAISY - YOUTH EXTRA LARGE
<b>Total for check number V184468</b>			777.83			
<b>Check Number V184469</b>						
1992	20257	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
<b>Total for check number V184469</b>			5.75			
<b>Check Number V184470</b>						
1992	364306751	1	30.96	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000*
1992	364320788	1	49.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000**
<b>Total for check number V184470</b>			79.96			
<b>Check Number V184471</b>						
4612	1888452	1	40.74	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. SPQ46 4 X 6 WALNUT FINISH SHINING STAR PLAQUE
4612	1888452	3	7.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING CHARGE
<b>Total for check number V184471</b>			47.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184472</b>						
4612	844595050422	1	28.49	80434	LAKESHORE PARENT, LLC	ITEM PP929 GIANT MAG VISUAL MODELS CHRT
4612	844595050422	2	28.49	80434	LAKESHORE PARENT, LLC	ITEM LC341 SIGHT-WORD MAGNETS-LEVEL 1
4612	844595050422	3	28.49	80434	LAKESHORE PARENT, LLC	ITEM LC342 SIGHT-WORD MAGNETS -LEVEL 2
4612	844595050422	4	10.44	80434	LAKESHORE PARENT, LLC	ITEM LM392 CC WORDS SPLASH READING GM
4612	844595050422	5	37.99	80434	LAKESHORE PARENT, LLC	ITEM LL609 TACTILE NUMBER LINES SET OF 30
4612	844595050422	6	37.99	80434	LAKESHORE PARENT, LLC	ITEM LL929 PHONICS ACTIVITY CENTER
<b>Total for check number V184472</b>			171.89			
<b>Check Number V184473</b>						
1992	IN0796680	1	569.88	00001536	WILLIAM V MACGILL COMPANY	ITEM # 43002 1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM
1992	IN0796680	2	23.80	00001536	WILLIAM V MACGILL COMPANY	ITEM # 5953 3" X 5 YDS SHUR-BAND ELASTIC BANDAGE
1992	IN0796680	3	24.69	00001536	WILLIAM V MACGILL COMPANY	ITEM # 15665 4" X 5 YDS SHUR-BAND ELASTIC BANDAGE PACK OF 10 ROLLS
1992	IN0796680	4	19.90	00001536	WILLIAM V MACGILL COMPANY	ITEM # 5952 2" X 5 YDS SHUR-BAND ELASTIC BANDAGE
<b>Total for check number V184473</b>			638.27			
<b>Check Number V184474</b>						
1992	0880-111899	1	81.74	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
<b>Total for check number V184474</b>			81.74			
<b>Check Number V184475</b>						
1992	119262979-00	1	321.67	66856	SITEONE LANDSCAPE SUPPLY, LLC	CHEMICALS FOR SPRING/SUMMER WEED TREATMENTS DISTRICT WIDE
<b>Total for check number V184475</b>			321.67			
<b>Check Number V184476</b>						
4612	2022-11S-JRV	1	120.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FEE FOR TEXAS ART EDUCATION ASSOCIATION JUNIOR VASE
<b>Total for check number V184476</b>			120.00			
<b>Check Number V184477</b>						
8652	148951168	1	108.00	58645	ULINE, INC	TYVEK WRISTBANDS
8652	148951168	2	72.00	58645	ULINE, INC	QUILON PARCHMENT PAPER
8652	148951168	3	24.00	58645	ULINE, INC	RAFFIA RIBBON
8652	148951168	4	24.00	58645	ULINE, INC	RAFFIA RIBBON BLUE
8652	148951168	5	64.00	58645	ULINE, INC	KRAFT PAPER SHOPPING BAGS
8652	148951168	6	40.15	58645	ULINE, INC	SHIPPING/HANDLING
<b>Total for check number V184477</b>			332.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184478</b>						
4612	REG-00109844	0	11,725.00	48588	VARSITY BRANDS HOLDING CO., INC.	VRMS CHEER 6/22
<b>Total for check number V184478</b>			11,725.00			
<b>Check Number V184479</b>						
1992	S12134562	1	18.35	00003175	WEST MUSIC COMPANY, INC	ITEM 815005 - PLAYTIME
1992	S12134562	2	80.91	00003175	WEST MUSIC COMPANY, INC	ITEM 867814 - FIRST WE SING BUNDLE
1992	S12134562	3	18.35	00003175	WEST MUSIC COMPANY, INC	ITEM 8039922 - IT'S ELEMENTAL
1992	S12134562	4	18.35	00003175	WEST MUSIC COMPANY, INC	ITEM 871894 - CAN WE DO IT AGAIN
1992	S12134562	5	16.51	00003175	WEST MUSIC COMPANY, INC	ITEM 871761 - FOX WENT OUT ON A CHILLY NIGHT
1992	S12134562	6	16.51	00003175	WEST MUSIC COMPANY, INC	ITEM 869419 - HAD A LITTLE ROOSTER
1992	S12146264	7	16.51	00003175	WEST MUSIC COMPANY, INC	ITEM 873100 - SWAPPING SONG
1992	S12134562	8	18.35	00003175	WEST MUSIC COMPANY, INC	ITEM 837383 - BEHIND BARS
1992	S12134935	9	14.72	00003175	WEST MUSIC COMPANY, INC	ITEM 256851 - AMERICAN DRUM P13
1992	S12135790	9	73.60	00003175	WEST MUSIC COMPANY, INC	ITEM 256851 - AMERICAN DRUM P13
1992	S12134562	10	16.51	00003175	WEST MUSIC COMPANY, INC	ITEM 867265 - KILLY ALONE
1992	S12134562	11	117.76	00003175	WEST MUSIC COMPANY, INC	ITEM AMERICAN DRUM P12
1992	S12134562	12	58.88	00003175	WEST MUSIC COMPANY, INC	ITEM 256850 - AMERICAN DRUM P11
<b>Total for check number V184479</b>			485.31			
<b>Check Number V184480</b>						
1992	136093	1	1,250.00	00002143	WOODARD BUILDERS SUPPLY CO.	3-0 X 7-0 X 1 3/4", RHR SWING, NON RATED, 3 EA. 4.5" STD. WT. HINGE PREPS, CYLINDRICAL LOCK PREP, TIMBERSTRAND CORE, 3 EA. 25 3/4" X 20 7/8" WINDOWS WITH TEMPERED GLASS INSTALLED
<b>Total for check number V184480</b>			1,250.00			
<b>Check Number V184481</b>						
1992	1102715	1	42.95	00016380	YOUTHLIGHT, INC	ITEM CODE# PATHTO DESCRIPTION: PATH TO FRIENDSHIP MAT
1992	1102715	99	6.95	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184481</b>			49.90			
<b>Check Date</b>	<b>6/1/2022</b>					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210641</b>						
1992	9227303584	2	82.38	00001173	W.W. GRAINGER, INC.	39RW24 TK64350320T Random Orbital Sander, Pad Size 5 in, No Load RPM 12,000, Amps 3.0 A, Orbits per Minute 12,000, Orbit Dia. 3/32 in, Type of Sandpaper Hook-and-Loop, Cord 4 ft 6 in, Features Dust Sealed Switch, Improved Dust Collection, Low
1992	9227303584	3	57.58	00001173	W.W. GRAINGER, INC.	5EEV1 TK64350321T General Purpose Attachment Set, Bit and Attachment Set, Max. Speed 35,000 RPM, Shank Diameter 1/8 in, Application Ideal for Cutting, Sanding, Polishing, Grinding, and Carving, Case Included Yes, Number of Pieces 160
<b>Total for check number 210641</b>			139.96			
<b>Check Number 210642</b>						
1992	8972251	1	125.16	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250****
1992	901006	1	-125.16	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250****
1982	1972774	1	36.66	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1992	1971451	1	229.95	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250****
<b>Total for check number 210642</b>			266.61			
<b>Check Number 210643</b>						
4612	FHMS STUCO D	1	246.08	80483	IDEA SERVICE DOGS	STUDENT COUNCIL FUNDRAISER DONATION TO IDEA SERVICE DOG
<b>Total for check number 210643</b>			246.08			
<b>Check Number 210644</b>						
4612	IN019076	1	30.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	REGISTER KEYS FOR KCAL BISTRO
<b>Total for check number 210644</b>			30.00			
<b>Check Number 210645</b>						
4612	20768	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$1300.00
4612	20272	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$1300.00
4612	TSMS 05/02/2	1	268.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$1300.00
4612	TSMS	1	371.22	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$1300.00
<b>Total for check number 210645</b>			989.22			
<b>Check Number 210646</b>						
4612	1809	1	52.50	62914	ASHLEY KIMBROUGH	1.5 HOURS OF CHOREOGRAPHY ON 3/3/2022 \$35.00 PER HOUR
1992	1881	1	720.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR MAX OF 80 HOURS
1992	1880	1	990.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR MAX OF 80 HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1809	2	420.00	62914	ASHLEY KIMBROUGH	6 VIDEO TEACH (ESTIMATED) \$35.00 PER HOUR MARCH 7, 2022
Total for check number 210646			2,182.50			
Check Number 210647						
4612	32640	1	1,520.00	62864	KIMS KLOSET, LLC	PORT & CO FLEECE BLANKET
Total for check number 210647			1,520.00			
Check Number 210648						
1992	100621	1	939.50	49677	LET'S JUMP LLC	RENT DUAL LANE SCREAMER SLIDE AND 67 FOOT VERTICAL CHALLENGE ON WED. MAY 25 AT PARKWOOD HILL
1992	100621	2	9.00	49677	LET'S JUMP LLC	TRAVEL FEE
1992	100621	3	66.40	49677	LET'S JUMP LLC	DAMAGE WAIVER
Total for check number 210648			1,014.90			
Check Number 210649						
4612	KHS CHOIR AP	1	50.00	79534	CONNOR LIDDELL	VOICE LESSONS
Total for check number 210649			50.00			
Check Number 210650						
8652	RMB APR 22	1	61.37	80677	LINDSAY NICOLE LITTLE	DECOR, BALLOONS & TABLE COVERS (LABELED ON RECEIPT AS "CARDS & PARTY" FOR NHS BANQUET
Total for check number 210650			61.37			
Check Number 210651						
4612	4118	1	750.00	66294	MATH GPS, LLC	GRADE 5 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
4612	4118	2	750.00	66294	MATH GPS, LLC	GRADE 6 GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
4612	4118	99	150.00	66294	MATH GPS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 210651			1,650.00			
Check Number 210652						
4612	TSMS HONOR S	1	194.00	59933	KABOOKABEAR, LLC	30 X ITALIAN DINNERS FOR NJHS STUDENTS
1992	CES 05/26/20	1	480.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH FOR 75 STAFF MEMBERS ON 5/26/22
4612	TSMS HONOR S	2	25.00	59933	KABOOKABEAR, LLC	PLATES CULTRY AND SERING UTENSILS
4612	TSMS HONOR S	3	20.00	59933	KABOOKABEAR, LLC	DELIVERY
Total for check number 210652			719.00			
Check Number 210653						
1992	941246	1	756.79	64615	OTB HOLDING LLC	CLASSIC COMBO FAJITAS
1992	941246	2	21.23	64615	OTB HOLDING LLC	PORTOBELLO FAJITAS
1992	941246	3	109.24	64615	OTB HOLDING LLC	ADD QUESO & MINI SOPAS
1992	941246	4	104.38	64615	OTB HOLDING LLC	GRATUITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210653			991.64			
Check Number 210654						
8672	000938	1	40.98	69230	SAM'S EAST, INC.	CAKES
1992	000941	1	464.99	69230	SAM'S EAST, INC.	DRINKS & PAPER PRODUCTS
1992	000828	1	310.51	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, SNACKS, PAPER GOODS, DRINKS, COOL WHIP & ITEMS USED TO DECORATE.
4612	000267	1	128.12	69230	SAM'S EAST, INC.	SAM'S CARD TO PURCHASE ITEMS LIKE ICE CREAM, SYRUP AND SPRINKLES
4612	000267	2	43.56	69230	SAM'S EAST, INC.	SAM'S CARD FOR ITEMS LIKE PAPERS SUPPLIES AND PLASTIC WARE
Total for check number 210654			988.16			
Check Number 210655						
4612	272106	1	282.88	48808	SODEXO ***USE VENDOR #80961***	DO NOT EXCEED \$1000 TO SODEXO FOR KCAL CULINARY / BISTRO INSTRUC SUPPLIES
Total for check number 210655			282.88			
Check Number 210656						
1992	76700	1	509.50	59500	THE MLD GROUP LLC	**DO NOT EXCEED \$1500**
Total for check number 210656			509.50			
Check Number 210657						
1992	9759913	1	1,690.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2021 - 2022.
Total for check number 210657			1,690.00			
Check Number 210658						
4612	BCIS MARMAY2	1	100.00	73181	KANDICE WHITEHEAD	CONTRACTED CHOIR LESSONS
Total for check number 210658			100.00			
Check Number 210659						
1992	RMB MAY 22	1	83.86	68258	ROBERT W WRIGHT	LUNCH FOR CTE STUDENTS PREPARING FOR INTERNSHIPS
1992	RMB APR 22	1	247.00	68258	ROBERT W WRIGHT	INSTALLATION OF NEW TIRE FOR CTE SUBURBAN
Total for check number 210659			330.86			
Check Number 702322						
8632	PR O48	0	4,627.70	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702322			4,627.70			
Check Number 702323						
8632	PR O48	0	37,166.33	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702323			37,166.33			
Check Number 702324						
8632	PR O48	0	1,325.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702324			1,325.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702325</b>						
8632	PR O48	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
<b>Total for check number 702325</b>			5.00			
<b>Check Number 702326</b>						
8632	PR O48	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
<b>Total for check number 702326</b>			400.00			
<b>Check Number 702327</b>						
8632	PR O48	0	1,052.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
<b>Total for check number 702327</b>			1,052.00			
<b>Check Number 702328</b>						
8632	PR O48	0	176.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
<b>Total for check number 702328</b>			176.50			
<b>Check Number 702329</b>						
8632	PR O48	0	222.40	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
<b>Total for check number 702329</b>			222.40			
<b>Check Number 702330</b>						
8632	PR O48	0	1,085.00	00013842	TIM TRUMAN	DC 0050
<b>Total for check number 702330</b>			1,085.00			
<b>Check Number 702331</b>						
8632	PR K53	0	17.46	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8632	PR O48	0	22,524.76	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8632	PR K52	0	35.96	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
<b>Total for check number 702331</b>			22,578.18			
<b>Check Number V184482</b>						
4612	749384	1	1,485.00	00016051	G & G INVESTMENTS, INC.	COTTON S/S TEES
4612	750011	1	1,484.20	00016051	G & G INVESTMENTS, INC.	COTTON S/S TEE
<b>Total for check number V184482</b>			2,969.20			
<b>Check Number V184483</b>						
4612	10606281-00	1	376.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG TO PURCHASE INK SUPPLIES FOR KCAL GRAPHIC DESIGN STUDENT USE
<b>Total for check number V184483</b>			376.00			
<b>Check Number V184484</b>						
1992	31774	1	274.00	56683	IGNITE GROUP INC	PODIUM SEALS FOR THE 2022 KELLER ISD GRADUATION CEREMONIES TAKING PLACE ON MONDAY, MAY 30 @ DICKIES ARENA
4612	O 31757	1	108.00	56683	IGNITE GROUP INC	CUSTOM BANNER W/ GROMMETS
4612	O 31757	2	54.00	56683	IGNITE GROUP INC	REPLACEMENT BANNERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184484			436.00			
Check Number V184485						
1992	20262	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
Total for check number V184485			11.50			
Check Number V184486						
1992	364284647	1	23.49	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200
Total for check number V184486			23.49			
Check Number V184487						
1992	LTR1018668	1	8.99	69026	BOOKS INTERNATIONAL INC	TH12 / FLIP FLAP PHONICS / 9781782480914
1992	LTR1018668	2	29.99	69026	BOOKS INTERNATIONAL INC	T18 EARLY YEARS HANDWRITING COPYMASTERS / 9781862092501
1992	LTR1018668	3	38.99	69026	BOOKS INTERNATIONAL INC	TQ35 KINDERGARTEN PHONICS COPYMASTERS / 9781782485964
1992	LTR1018668	4	45.49	69026	BOOKS INTERNATIONAL INC	TH69 MY ALPHABET BIG BOOK / 9781782481485
1992	LTR1018668	5	24.49	69026	BOOKS INTERNATIONAL INC	TH70 MY DIAGRAPH BIG BOOK / 9781782481492
1992	LTR1018668	6	141.99	69026	BOOKS INTERNATIONAL INC	TP71 SUMMER SCHOOL PRE-K - TEACHER PLAN 3 MONTH DIGITAL SUBSCRIPTION / 9781782485575
1992	LTR1018668	7	140.00	69026	BOOKS INTERNATIONAL INC	TP72 SUMMER SCHOOL KINDERGARTEN - TEACHER PLAN 3 MONTHS / 9781782485582
1992	LTR1018668	99	22.99	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V184487			452.93			
Check Number V184488						
1992	0004237	0	132.95	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	H ROBINSON REG 6/22
Total for check number V184488			132.95			
Check Number V184489						
1992	20223897	1	13.98	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE: ANIMAL TALES
1992	20223897	2	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE: ASK
1992	20223897	3	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE: JACK AND JILL
1992	20223897	4	25.49	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE: LOONEY TOONS
1992	20223897	5	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE: RANGER RICK
1992	20223897	6	25.49	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE: SCOOPY DOO WHERE ARE YOU
1992	20223897	7	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE: SPIDER
1992	20223897	8	21.51	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE: SPORTS ILLUSTRATED KIDS
1992	20223897	9	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE: ZOOBOOKS
Total for check number V184489			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184490</b>						
1992	IN95171262	1	699.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	NORMATEC 2.0 RECOVERY PACKAGE STANDARD
1992	IN95171262	99	20.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184490</b>			719.00			
<b>Check Number V184491</b>						
1992	109728	1	681.50	57873	METEOR EDUCATION, LLC	F005-36X18-BASE-GR1 36" ROUND OTTOMAN, GR1
1992	109728	2	681.50	57873	METEOR EDUCATION, LLC	F005-36X18-BASE-GR1 36" ROUND OTTOMAN, GR1
1992	109728	3	175.66	57873	METEOR EDUCATION, LLC	FREIGHT
<b>Total for check number V184491</b>			1,538.66			
<b>Check Number V184492</b>						
1992	622700	1	31.45	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
<b>Total for check number V184492</b>			31.45			
<b>Check Number V184493</b>						
2821	7931974	1	59.97	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS ITEM #167924 / DS ALL ABOUT ME POSTERS - 30 PK
2821	7931974	2	999.95	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS ITEM #307824 / LEARN TO READ SPANISH 48 BOOKS
2821	7931974	3	39.87	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS ITEM #162012 / DECORATE TAKE A WALK POSTER
2821	7931974	4	515.52	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS ITEM #170318 / DS 24 WATERCLR PALETTES, 8 CLR
2821	7931974	99	242.30	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184493</b>			1,857.61			
<b>Check Number V184494</b>						
4612	13135	1	290.40	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ICE BLUE
<b>Total for check number V184494</b>			290.40			
<b>Check Number V184495</b>						
2112	39750694	9	243.50	00001359	SCHOLASTIC INC	THE LIGHTNING THIEF: THE GRAPHIC NOVEL ITEM #9NQ-287268
<b>Total for check number V184495</b>			243.50			
<b>Check Number V184496</b>						
1992	308103971239	1	7.77	78229	SCHOOL SPECIALTY, LLC	1006763 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
1992	308103971239	2	7.77	78229	SCHOOL SPECIALTY, LLC	054042 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Gray, 50 Sheets
1992	308103971239	3	7.77	78229	SCHOOL SPECIALTY, LLC	054045 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Slate, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103971239	4	6.30	78229	SCHOOL SPECIALTY, LLC	2088700 Tru-Ray Premium Construction Paper, Vibrant Assorted, 9 x 12 Inches, 150 Sheets
1992	308103971239	5	7.77	78229	SCHOOL SPECIALTY, LLC	054027 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets
1992	308103971239	6	7.77	78229	SCHOOL SPECIALTY, LLC	054411 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets
1992	308103971239	7	7.77	78229	SCHOOL SPECIALTY, LLC	053958 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Magenta, 50 Sheets
1992	308103971239	8	7.77	78229	SCHOOL SPECIALTY, LLC	054036 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets
1992	308103971239	9	7.77	78229	SCHOOL SPECIALTY, LLC	216775 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets
1992	308103971239	10	7.77	78229	SCHOOL SPECIALTY, LLC	2041531 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Dark Pink, 50 Sheets
1992	308103971239	11	7.77	78229	SCHOOL SPECIALTY, LLC	053997 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Pink, 50 Sheets
1992	308103971239	12	7.77	78229	SCHOOL SPECIALTY, LLC	053970 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
1992	308103971239	13	12.34	78229	SCHOOL SPECIALTY, LLC	085928 Creativity Street Acrylic Non-Toxic Pom Pon Classroom Pack, Assorted Size, Assorted Color, Pack of 300
1992	308103971239	14	3.44	78229	SCHOOL SPECIALTY, LLC	085939 Creativity Street Plumage Feathers, 2-5 Inches, Assorted Hot Colors, 1/2 Ounce Bag
1992	308103971239	15	3.24	78229	SCHOOL SPECIALTY, LLC	214812 Creativity Street Plumage Feathers, 2-5 Inches, Bright Colors, 1/2 oz Bag
1992	308103971239	16	7.77	78229	SCHOOL SPECIALTY, LLC	053964 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets
1992	308103971239	17	7.77	78229	SCHOOL SPECIALTY, LLC	053976 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets
1992	308103971239	18	7.77	78229	SCHOOL SPECIALTY, LLC	216777 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Green, 50 Sheets
1992	308103971239	19	7.77	78229	SCHOOL SPECIALTY, LLC	053979 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets
1992	308103971239	20	7.77	78229	SCHOOL SPECIALTY, LLC	247968 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Bright Color, 50 Sheets
1992	308103971239	21	13.62	78229	SCHOOL SPECIALTY, LLC	1537808 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Hot Colors, 50 Sheets
1992	308103971239	22	7.59	78229	SCHOOL SPECIALTY, LLC	409340 Sunworks Shades of Me Multi-Ethnic Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	208129987744	23	17.80	78229	SCHOOL SPECIALTY, LLC	085911 Creativity Street Jumbo Chenille Stems Classroom Pack, 1/4 x 12 Inches, Various Color, Pack of 1000
1992	308103971239	24	12.60	78229	SCHOOL SPECIALTY, LLC	2088703 Tru-Ray Premium Construction Paper, Warm Assorted, 9 x 12 Inches, 150 Sheets
1992	308103971239	25	6.04	78229	SCHOOL SPECIALTY, LLC	2088698 Tru-Ray Premium Construction Paper, Black [amp] White, 9 x 12 Inches, 144 Sheets
1992	308103971239	26	7.77	78229	SCHOOL SPECIALTY, LLC	054033 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Dark Brown, 50 Sheets
1992	308103971239	27	6.30	78229	SCHOOL SPECIALTY, LLC	2088705 Tru-Ray Premium Construction Paper, Cool Assorted, 9 x 12 Inches, 150 Sheets
<b>Total for check number V184496</b>			<b>221.36</b>			
<b>Check Number V184497</b>						
1992	378734	0	450.00	00007632	TASBO	COPPINGER TABSO REG
<b>Total for check number V184497</b>			<b>450.00</b>			
<b>Check Number V184498</b>						
1992	FICKLE 22-23	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	FICKLE TGCA MBR 22-23
1992	HUSTON 22-23	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	HUTSON TGCA MBR 22-23
1992	GRODI 22-23	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	GRODI TGCA MBR 22-23
1992	HENSON 22-23	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	HENSON TGCA MBR 22-23
1992	BAKER 22-23	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	BAKER TGCA MBR 22-23
1992	BUTLER 22-23	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	BUTLER TGCA MBR 22-23
<b>Total for check number V184498</b>			<b>420.00</b>			
<b>Check Number V184499</b>						
1992	116790940	1	49.90	00001540	THE MASTER TEACHER, INC	#210135 APPLE - SPUN SILVER
1992	116790940	2	15.95	00001540	THE MASTER TEACHER, INC	#214007 BLK-SLV THREE QUARTER ROUND BASE W/SILVER PLATE-BLACK; LINE 1: PARAPROFESSIONAL OF THE YEAR LINE 2: MELISSA LEVINE LINE 3: EAGLE RIDGE ELEMENTARY LINE 4: 2022
1992	116790940	3	15.95	00001540	THE MASTER TEACHER, INC	#214007 BLK-SLV THREE QUARTER ROUND BASE W/SILVER PLATE-BLACK LINE 1: PARAPROFESSIONAL OF THE YEAR LINE 2: DEBRA HARRISON LINE 3: EAGLE RIDGE ELEMENTARY LINE 4: 2022
1992	116790940	4	74.95	00001540	THE MASTER TEACHER, INC	#BA368C SHOOTING SAR CRYSTAL AWARD-CUSTOM 2022 LINE 1: JILL KERSH LINE 2: EAGLE RIDGE ELEMENTARY
1992	116790940	5	24.00	00001540	THE MASTER TEACHER, INC	#EN008 PERSONALIZATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	116790940	6	18.00	00001540	THE MASTER TEACHER, INC	SHIPPING
Total for check number V184499			198.75			
Check Number V184500						
4612	REG001098448	0	7,361.00	48588	VARSITY BRANDS HOLDING CO., INC.	FHMS CHEERCAMP 6/2-5
Total for check number V184500			7,361.00			
Check Number V184501						
8632	PR O48	0	209.61	00002521	TEPSA	DC 0609
Total for check number V184501			209.61			
Check Number V184502						
8632	PR O48	0	33.33	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V184502			33.33			
Check Date 6/2/2022						
Check Number 210663						
8652	1HHT719XX4QW	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 53 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, clear with Black Buckle
8652	1GV1QXC1TDXC	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07PHSP58F Yaomiao 2 Pieces Graduation Cords Polyester Yarn Honor Cord with Tassel for Graduation Students (Black)
1992	11CHLL1F61YW	1	43.96	55725	AMAZON CAPITAL SERVICES, INC	B072MHQDZR Elmer's Clear Liquid School Glue, Slime Glue, [amp] Craft Glue   Large 32 Ounces for School Supplies [amp] Slime Supplies   Washable Glue
1992	13XVFQ7T3T7L	1	56.43	55725	AMAZON CAPITAL SERVICES, INC	B004CHASWC Tootsie Roll Dubble Bubble, No Peanut Allergen Tub, Assorted, 300 Count.
1992	14VC3LY491KV	1	13.73	55725	AMAZON CAPITAL SERVICES, INC	B00095S4P ASTROBRIGHTS COLOR CARD STOCK 8 1/2 X 11" FSC CERTIFIED. 30% RECYCLED, 65 L BLUE, PACK OF 250.
1992	14VC3LY4C71N	1	271.68	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4 Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	1PH3LHVJFQ3	1	12.50	55725	AMAZON CAPITAL SERVICES, INC	B01N0LF8UX TopSoon Yellow CAUTION Tape Roll 3-Inch by 1000-Feet Non-Adhesive Construction Caution Tape Safety Barrier Tape Ribbon Tape Warning Tape for Danger/Hazardous Areas
1992	1P34PRDK9469	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08GQG11V6 Exquisite 54 Inch X 300 Feet Red Plastic Table Cover Roll in A Cut - to - Size Box with Convenient Slide Cutter. Cuts Up to 12 Rectangle 8 Feet Plastic Disposable Tablecloths
1992	174QWXFTVPLD	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	1737007010 Secret Worlds: A Coloring Book and Delightful Glimpse Into The Magical Life Of Tiny Creatures

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17K41NLW16LV	1	12.58	55725	AMAZON CAPITAL SERVICES, INC	B01CCL81PU BSLINO 3pcs Tape Measure 300cm/120 Inch Double-Scale Soft Tape Measuring Body Weight Loss Medical Body Measurement Sewing Tailor Cloth Ruler Dressmaker Flexible Ruler Tape Measure, Heavy Duty
1992	169L19KD3KD9	1	499.75	55725	AMAZON CAPITAL SERVICES, INC	B082TXQBLG Plickers Cards Engage Every Student with Real-Time Formative Assessment (Small Answers, Cards 1-30)
1992	16CWJDKWVJQC	1	101.94	55725	AMAZON CAPITAL SERVICES, INC	B07D6XLNY3 200/Box Clear Heavyweight Poly Sheet Protectors by Gold Seal, 8.5" x 11"
4612	1WX9YCXPP9K9Y	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07BDNCJB9 Gold Foil Mylar Round Confetti Circle Dot Graduation Wedding Table Scatter Centerpieces Baby Shower Birthday Engagement
4612	1VHT4HFCM6HW	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B09PQFH3XN 24 Pack Backpack , Bulk 17 inch Lightweight Student Outdoor Travel School Book Bag (Assorted)
4612	1TR1YQ4PVWQ6	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12)
4612	1WLFHK3VCYVC	1	47.96	55725	AMAZON CAPITAL SERVICES, INC	B00PMJJ2WQ Adorox Metallic Silver Gold Rainbow Photo Backdrop Foil Fringe Curtains Party Wedding Event Decoration (Metallic Rainbow)
4612	1VD4DTTDG169	1	119.94	55725	AMAZON CAPITAL SERVICES, INC	B07DFWS1P9 Ouchan Plastic Event Wristbands Neon Purple - 500 Pack Vinyl Wristbands for Parties
4912	1H1H9YMTX9F3	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B01LXV6W72 Barker Creek Designer Computer Paper, Wide Stripes with Bee, 8.5 x 11, Decorative Printer Paper, Stationery, 50 Sheets per Pkg, Home, School and Office Supplies (743)
4612	174QWXFTH7CD	1	107.76	55725	AMAZON CAPITAL SERVICES, INC	0679805273 Oh, the Places You'll Go!
4612	13GP6GKG3FJ7	1	59.84	55725	AMAZON CAPITAL SERVICES, INC	1452126992 I Wish You More (Encouragement Gifts for Kids, Uplifting Books for Graduation)
4612	13XVFQ7TNHX7	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	0545114829 Counting Caddie and Place Value Pocket Chart
4612	1CLGQHTTDQHV	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08YMZ1ZMZ FOCUSLINE 100 Pack 9 oz Clear Plastic Cups, Disposable Cups Reusable Plastic Cups Tumblers, Heavy Duty Clear Hard Plastic Cups for Wedding, Thanksgiving, Halloween, Christmas Party
4612	13VQ4H9WFT6Y	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00VKSFRFB Big Dot of Happiness Movie - Hollywood Party Photo Booth Props Kit - 20 Count
4612	144HJ1TKYR1M	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07DFWS1P9 Ouchan Plastic Event Wristbands Neon Purple - 500 Pack Vinyl Wristbands for Parties

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	17NJY33HDHLJ	1	30.50	55725	AMAZON CAPITAL SERVICES, INC	B01LZUKECX 10 Inch Round Mirror Candle Plate Set of 12 - Rounded Edge 1.5 mm - Round Mirrors Trays for Wedding Table Centerpieces, Crafts,
4612	194LPRCGK13Y	1	16.36	55725	AMAZON CAPITAL SERVICES, INC	B005LURDJK Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count
4612	17RMF3YCFNDX	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B083XJN6P5 52 Ft Gold Spring Party Decorations Leaf Garland Hanging Paper Gold Leaves Streamer Banner for Golden Wedding Engagement Bridal Shower Birthday Baby Shower Summer Nature Tea Party Decorations Supplies
1992	1KK6KG46CX6Y	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08DRKM346 110 5x7 Pine Green Invitation Envelopes - for 5x7 Cards - A7 - (5 14 x 7 14 inches) - Perfect for Weddings, Graduation, Baby Shower - 120 GSM - Peel, Press [amp] Self Seal - Square Flap
1992	1KG1WX1HG6LN	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00Y7UT6EK VCE Combo HDMI 90 Degree and 270 Degree Right Angle Male to Female Adapter 3D[amp]4K Supported
1992	1K3MFP99NMX6	1	28.92	55725	AMAZON CAPITAL SERVICES, INC	B08S82NGQJ Amazon Basics Painting Canvas Panels, 12 Pack, 6"X6"
1992	1K3MFP99HGMJ	1	20.28	55725	AMAZON CAPITAL SERVICES, INC	B000KGDYQG Club Champ Automatic Golf Putting System Black [amp] green, 7 Ft
1992	1KK6KG46GDVW	1	74.98	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1992	1J3YTV71LV4M	1	32.56	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Decor
1992	1J3YTV717MCD	1	46.96	55725	AMAZON CAPITAL SERVICES, INC	B0154K459M GoSports Strong Skin Foam Playground Dodgeballs 6 Pack for Kids (6 in) [amp] Adults (7 in) w/Mesh Carry Bag, Multicolor, 6 Inch
1992	1JM74FP97DCY	1	10.01	55725	AMAZON CAPITAL SERVICES, INC	B07T2GMWHW in a World Where You Can Be Anything Be Kind-Inspirational Quotes Wall Decals-Vinyl Stickers for Bedroom Living Room School Office Home Decor
1992	1LH17MTKDFQ9	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B003A2I4V2 NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5 X 11 Inches, 72 Count Assortment (46407-02)
1992	1LW3R9GHG3FC	1	23.10	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, Box of 30



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LFCG41WCCTJ	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08678TF3B Fintie Hard Case for Microsoft Surface Pro 7 Plus/Pro 7/ Pro 6/ Pro 5/ Pro LTE, Shockproof Folio Protective Rugged Cover Compatible with Type Cover Keyboard + Original Kickstand (Black)
1992	1WLFHK3V6GXX	1	7.97	55725	AMAZON CAPITAL SERVICES, INC	B00275ECIC BAZIC Wood Pencil Glitter Metallic Pencils, Latex Free Eraser, Unsharpened Rewards Glitter Pencil for Kids Student Artist
4612	1KHGFHKT1GRJ	1	57.00	55725	AMAZON CAPITAL SERVICES, INC	B016OXA1BO Great Papers! Twinkle Gold Foil Certificate, 8.5" x 11", 50 Count (2014025)
4612	1Q994TLL46R9	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01LXHS75Z FECEDY 100pcs/pack 12" Gold Shiny Balloons for Party Decoration 12 inches
4612	1H34MKLTFD6M	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07BBHZZXT 50 Pack White with Gold Border Blank Award Certificate Sheets, Graduation Party Supplies, Award Sheets for Printer (8.5 x 11 in)
4612	1N9NX11MHFMK	1	50.99	55725	AMAZON CAPITAL SERVICES, INC	B0035EQDUY Learning Resources Alphabet Soup Sorters - 208 Pieces, Ages 3+, Early Phonics Manipulatives, ABCs, Alphabet Awareness [amp] Recognition, Alphabet Soup Games
4612	1T4XGYM7DRWX	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B01MRXKFEY Simple Houseware Industrial Grade Z-Base Garment Rack, 400lb Load with 62in extra long bar
4612	1KG1WX1HD1DJ	1	121.20	55725	AMAZON CAPITAL SERVICES, INC	B00DVBI4EE ProTapes Pro 50 Premium Vinyl Safety Marking and Dance Floor Splicing Tape, 6 mils Thick, 36 yds Length x 3" Width, Grey (Pack of 1)
4612	1T4XGYM7XVGM	1	20.31	55725	AMAZON CAPITAL SERVICES, INC	B000068CKY Melissa [amp] Doug Wooden Building Blocks Set - 100 Blocks in 4 Colors and 9 Shapes
4612	1H7NX13RNWV3	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B014EUQOGK Logitech K400 Plus Wireless Touch TV Keyboard With Easy Media Control and Built-in Touchpad, HTPC Keyboard for PC-connected TV, Windows, Android, Chrome OS, Laptop, Tablet - Black
4612	1NXNHRKVWVGK9	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B079DKT3W2 Giftgarden 4x6 Picture Frame Black Photo Frames Bulk for Wall or Tabletop, Set of 12
4612	1HXDQV4D3LCL	1	399.99	55725	AMAZON CAPITAL SERVICES, INC	B07H7SN831 Pocket Radar Smart Coach / Compatible with Pocket Radar App
4612	1KW63KFCDMNN	1	15.18	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
4612	1N9NX11MPN3T	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech Wireless Combo MK270
1992	1TQCVX4C97MP	1	13.73	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack of 250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VDM73D4DJYY	1	247.35	55725	AMAZON CAPITAL SERVICES, INC	B08H2BNHBT TEAMGROUP C175 64GB 3 Pack USB 3.2 Gen 1 (USB 3.1/3.0) USB Flash Thumb Drive, External Data Storage Memory Stick Compatible with Computer/Laptop (Matte Black) TC175364GB19
4612	11GCFH7CGN4T	1	68.16	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
4612	11CHLL1FJ9TF	1	11.69	55725	AMAZON CAPITAL SERVICES, INC	1483816915 Carson Dellosa The 100 Series: Biology WorkbookGrades 6-12 Science, Matter, Atoms, Cells, Genetics, Elements, Bonds, Classroom or Homeschool Curriculum (128 pgs)
1992	1GXWMWCM7VYM	1	5.70	55725	AMAZON CAPITAL SERVICES, INC	B00542WZCK Oxford Neon Index Cards, 3" x 5", Ruled, Assorted Colors, 300 Per Pack (81300EE)
1992	1GRMXTFMQFF6	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF5 Hasbro Gaming Candy Land Kingdom Of Sweet Adventures Board Game For Kids Ages 3 [amp] Up (Amazon Exclusive), Red
1992	1GV1QXC1PK41	1	7.20	55725	AMAZON CAPITAL SERVICES, INC	B0000AQO7T BIC Gel-ocity Retractable Gel Pen, Medium Point (0.7 mm), Black, 12-Count
1992	1GHTWFKWYDC9	1	16.74	55725	AMAZON CAPITAL SERVICES, INC	B000JEAAP2 Ticonderoga Pencils, Pre-Sharpended, 2 Soft Lead, Yellow Barrel, Box of 12
1992	1H7NX13RJYDJ	1	199.95	55725	AMAZON CAPITAL SERVICES, INC	B072BZBXPX INNOVA HEALTH AND FITNESS ITM5900 Advanced Heat and Massage Inversion Table
1992	1GXWMWCMMKMT	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B00008BFZH Elenco Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100 Projects, Full Color Project Manual, 30 + Snap Circuits Parts, STEM Educational Toy for Kids 8 + , Black
1992	1GV1QXC1MY6N	1	69.29	55725	AMAZON CAPITAL SERVICES, INC	B01M2319VR VIVO Adjustable Computer Keyboard [amp] Mouse Platform Tray Ergonomic Under Table Desk Mount Drawer Underdesk Shelf (MOUNT-KB03B)
1992	1YMVTXXK6C7C	1	17.84	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black (EPS4-BLACK)
1992	1CCRNLTJKY3K	1	48.90	55725	AMAZON CAPITAL SERVICES, INC	B00UHJC9BM EXPO 1927523 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 4-Count
8652	1GV1QXC1TDXC	2	161.82	55725	AMAZON CAPITAL SERVICES, INC	B07PJSHFTB Yaomiao 2 Pieces Graduation Cords Polyester Yarn Honor Cord with Tassel for Graduation Students (Purple)
1992	11CHLL1F61YW	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07TB43KSW Teenitor Fine Glitter, 32 Jars 8g Each Glitter Set, 32 Assorted Color Arts and Craft Glitter, Eyeshadow Makeup Nail Art Pigment Glitter, Glitter for Slime

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14VC3LY4C71N	2	3.84	55725	AMAZON CAPITAL SERVICES, INC	B004LWNHSK ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)
1992	13XVFQ7T3T7L	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07D8PJQBT A5 Kraft Paper Notebooks, Notepads for Kids, Blank Unlined Journals (5.5 x 8.5 In, 24 Pack)
1992	1PH3LHVJFQ3	2	128.69	55725	AMAZON CAPITAL SERVICES, INC	B01NCNKR7H Wooden Farmers Market Stand - Kid's Playroom Furniture Grocery Stand for Pretend Play (30+ Pieces) - Includes Fruit, Chalkboard, and Cash Register
1992	1P34PRDK9469	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09S561TZV DecorRack 12 Pack Rectangular Tablecloths -BPA- Free Plastic, 54 x 108 inch, Dining Table Cover Cloth for Parties, Picnic, Camping and Outdoor, Disposable or Reusable in Blue (12 Pack)
1992	174QWXFTVPLD	2	12.79	55725	AMAZON CAPITAL SERVICES, INC	B00SOG3MH0 Ravensburger Tropical Waters 500 Piece Jigsaw Puzzle for Adults - 14661 - Every Piece is Unique, Softclick Technology Means Pieces Fit Together Perfectly
1992	17K41NLW16LV	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08RNCYW71 16 Pack Clipboards Letter Size Eco-Friendly Wood Hardboard 9" x 12.5" for A4 Paper Low Profile Clip with Hang Tab for Office, School, Classroom, Hospital, Traveling, Party, Brown
1992	16CWJDKWVJQC	2	139.90	55725	AMAZON CAPITAL SERVICES, INC	B07V23NW93 Early Buy Lined Sticky Notes with Lines 4x4 Self-Stick Notes 6 Bright Color 12 Pads, 70 Sheets/Pad
4612	1WX9YCX9P9K9Y	2	81.90	55725	AMAZON CAPITAL SERVICES, INC	B07RQVRWKD Black Standard Disposable Plastic Party Tablecloth [12-Pack] 54 x 108 Rectangle Table Cover For Indoor [amp] Outdoor Use
4612	1WLFHK3VCYVC	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXRSG5T Funnytrees 7x5ft Vintage 70s 80s 90s Disco Party Backdrop for Photography Let's Glow Crazy Adults Birthday Background Shining Neon Night Speaker Cake Table Decorations Banner Photobooth Props
4912	1H1H9YMTX9F3	2	170.82	55725	AMAZON CAPITAL SERVICES, INC	B09LHKQ5SR Trounistro 8 Pack Bee Headband and Glasses Set Bee Antenna Headband Bee Headband Boppers with Bee Sun Glasses Honey Bee Costumes for Fancy Dress Party Halloween Decoration
4612	174QWXFTH7CD	2	56.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3NYXCJ Time Capsule Anti-Corrosion Waterproof Stainless Steel Capsule Container Durable Lock Container for Future Graduation Gift (16.3 Inch)
4612	1CLGQHTTDQHV	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B093SZWZ45 125Pcs Navy Blue Silver Balloon Arch Garland Kit, Navy White Silver Confetti Balloons with Balloon Accessories for Graduation Party Baby Shower Wedding Birthday Class of 2021 Prom Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	13XVFQ7TNHX7	2	79.95	55725	AMAZON CAPITAL SERVICES, INC	B01BQ7P654 ELECTRON SELLER Replacement Projector Remote Control Fit for Hitachi CP-X2011N CP-X205 CP-X206 CP-X250 CP-X251 CP-X2510 CP-X2511 CP-X2515WN Projector
4612	17RMF3YCFNDX	2	9.87	55725	AMAZON CAPITAL SERVICES, INC	B08K8HWY4H  Graduation Decorations 2022 Maroon Gold/Birthday Party Decorations for Women Burgundy Gold/2pcs Triangle Bunting Banners for Women's 40th/50th Birthday Fall/Rustic Wedding Decorations
4612	13GP6GKG3FJ7	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07B7H795Y iBayam Colored Pens for Journaling Note Taking, 36 Vibrant Colors Fineliner Pens for Office School Teacher Student, Bullet Journal Planner Writing Coloring Drawing Pens Supplies, Fine Tip Art Markers
4612	13VQ4H9WFT6Y	2	65.98	55725	AMAZON CAPITAL SERVICES, INC	B01FN8LZF2 Round Mirror Wedding Table Centerpieces (12" Inches)
4612	17NJY33HDHLJ	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B079FSJCNQ Homemory 12PCS Flameless LED Taper Candles Lights, Battery Operated Candlesticks with Warm Yellow Flickering Flame, 0.79
1992	1KG1WX1HG6LN	2	39.90	55725	AMAZON CAPITAL SERVICES, INC	B07KGPVQB7 Certified HDMI 2.1 8K Ultra High Speed Cable 8K 60Hz HDR 48Gbps eARC VRR Compatible with Dolby Atmos/Vision Playstation 5/PS5 Xbox Series X RTX 3090 Apple TV 4K Roku Fire Sony LG TV (6.5FT/2M)
1992	1JM74FP97DCY	2	9.59	55725	AMAZON CAPITAL SERVICES, INC	B09GXN66S1 12 Pieces Inspirational Wall Decals Vinyl Decals for Walls Peel and Stick Motivational Wall Decor for Office Large Wall Stickers Quotes Sayings Art for Office Classroom Teen Dorm Bedroom (Fresh Style)
1992	1J3YTV717MCD	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01KC7GGKI YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace [amp] Tie Toys for 2 3 4 Year Old Toddlers
1992	1J3YTV71LV4M	2	20.98	55725	AMAZON CAPITAL SERVICES, INC	B015CH1NAQ SanDisk 64GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-064G-G46
1992	1K3MFP99HGMJ	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07HFSWPNN FF Elaine Maple 5A Wood Tip Drumsticks 12 Pairs
1992	1KK6KG46GDVW	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07G9CY72H KTOJOY 1.5Inch (20 Pack) Loose Leaf Binder Rings, Nickel Plated Steel Binder Rings, Keychain Key Rings, Metal Book Rings, Silver, for School, Home, or Office
1992	1LW3R9GHG3FC	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0773P6R43 120 Pack Cherry Blossom Note Cards with Envelopes, Blank Inside for All Occasion, Thank You Letters, Bulk Box Set (6 Spring Designs, 4x6)
1992	1LH17MTKDFQ9	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00YJ1CS10 Shintop Cable Clips, Desk Cable Drop, Desk Wire Clips for All Your Computer, Electrical, Charging or Mouse Cord (Colorful,6pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WLFHK3V6GXX	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B071DCCTKM Giraffe - Glitter Sticky Hands - (75 Count)
4612	1T4XGYM7XVGM	2	15.88	55725	AMAZON CAPITAL SERVICES, INC	B00290HGHY Desk Toppers Reference Name Plates: Pre-kindergarten to Grade 1 (Zaner-Bloser)
4612	1Q994TLL46R9	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B089N4TTG4 Black Balloons Latex Party Balloons, 100 pcs 12 Inches for Black Themed Wedding, Special Decoration, Birthday Party
4612	1N9NX11MHFMK	2	15.18	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
4612	1RDXKY1TLLKC	2	-15.18	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
4612	1KW63KFCDMNN	2	235.45	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
4612	11GCFH7CGN4T	2	39.82	55725	AMAZON CAPITAL SERVICES, INC	B00BXF5HQ8 Cyber Acoustics CA-3602FFP 2.1 Speaker Sound System with Subwoofer and Control Pod - Great for Music, Movies, Multimedia Pcs, Macs, Laptops and Gaming Systems
4612	11CHLL1FJ9TF	2	11.94	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Fashion Colors, 12 Count
1992	1GHTWFKWYDC9	2	41.34	55725	AMAZON CAPITAL SERVICES, INC	B00IYDM7TW Crayola Ultra Clean Broad Line Markers, Bold Washable Markers, 10 Count
1992	1GXWMWCMMKMT	2	7.29	55725	AMAZON CAPITAL SERVICES, INC	B002IXCE3S Post-it Pop-up Notes, 3x3 in, 5 Pads, America's #1 Favorite Sticky Notes, Assorted Colors, Clean Removal, Recyclable (3301-5AN)
1992	1H7NX13RJYDJ	2	113.94	55725	AMAZON CAPITAL SERVICES, INC	B0777L45S9 G4Free Sling Bags Men Shoulder Backpack Small Cross Body Chest Sling Backpack
1992	1GXWMWCM7VYM	2	27.29	55725	AMAZON CAPITAL SERVICES, INC	B075GZ2HYW DII Durable Trapezoid Woven Nylon Storage Bin or Basket Tray - 13x15x5" Red Set of 2
1992	1GRMXTFMQFF6	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF6 Chutes and Ladders Game (Amazon Exclusive)
1992	1GV1QXC1PK41	2	7.37	55725	AMAZON CAPITAL SERVICES, INC	B0000AQPTO BIC RLC11-BLUE Gel-ocity Retractable Gel Pen, Medium Point (0.7 mm), Blue, 12-Count
1992	1GV1QXC1MY6N	2	34.89	55725	AMAZON CAPITAL SERVICES, INC	B07Y9PMKV2 Wireless Keyboard and Mouse,J JOYACCESS 2.4G Ergonomic and Slim Wireless Keyboard Mouse Combo Designed for Computer,Windows, PC, Laptop,Tablet - Black Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YMVTTXXK6C7C	2	49.00	55725	AMAZON CAPITAL SERVICES, INC	B00WADKDES Harry Potter Wizard Chess Set
1992	1CCRNLTKYK3K	2	38.70	55725	AMAZON CAPITAL SERVICES, INC	B07DPF4FDL Sharpie Metallic Permanent Markers, Fine Point, Assorted Colors, 3-Count Permanent Marker (2029669)
1992	11CHLL1F61YW	3	215.88	55725	AMAZON CAPITAL SERVICES, INC	B07TXMJST4 Stock Your Home 12-Ounce Bottles with Black Caps (12 Pack) - BPA-Free Plastic Bottles with Tamper Proof Caps - Leak Resistant [amp] Reusable - Bottles for Juice
1992	14VC3LY4C71N	3	87.92	55725	AMAZON CAPITAL SERVICES, INC	B00BX9M7SK Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 104307R
1992	13XVFQ7T3T7L	3	30.40	55725	AMAZON CAPITAL SERVICES, INC	B07H8WJYGF Acrylic Paint Pens for Rock Painting, 24 Assorted Colors Paint Markers for Stone, Rock, Craft DIY, Wood Slices, Easter Egg, Ceramic, Pumpkin Decorating Kit, Art Craft Painting Supplies, Extra Fine Tip
1992	1PH3LHVJJFQ3	3	46.76	55725	AMAZON CAPITAL SERVICES, INC	B076JCRV9Z Beistle , 2 Piece 3-D Awning Wall Decorations, 24.75" x 8.75" (Red/White)
1992	174QWXFTVPLD	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00YFR1XX2 Buffalo Games - Charles Wysocki - Frederick the Literate - 750 Piece Jigsaw Puzzle Multicolor, 24" L X 18"W
1992	16CWJDKWVJCQ	3	78.90	55725	AMAZON CAPITAL SERVICES, INC	B07V42WG7Y Early Buy Lined Sticky Notes with Lines 4x6 Self-Stick Notes 6 Bright Color 6 Pads, 46 Sheets/Pad
4612	1WX9YCX9K9Y	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07TXNX6S2 Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count
4612	1WLFHK3VCYVC	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08FTLNBZ1 Colorful Party Balloons 100pcs 12inch Chrome Metallic Helium Balloons for Birthday Party Decoration and Arch Decoration Wedding Birthday Baby Shower Christmas Party
4912	1H1H9YMTX9F3	3	41.98	55725	AMAZON CAPITAL SERVICES, INC	B09Q2QQKBM 48 Pieces Cute Bee Keychain Bee Rubber Bracelets Bee Birthday Party Favors Honey Bee Silicone Wristband Bee Party Decorations for Boy Girl Baby Shower Birthday Supplies
4612	13XVFQ7TNHX7	3	26.98	55725	AMAZON CAPITAL SERVICES, INC	B01MZ2ONRY BagDream Gift Bags 8x4.25x10.5 100Pcs Paper Bags, Shopping Bags, Kraft Bags, Retail Bags, Party Bags, White Paper Gift Bags with Handles Bulk 100% Recycled Paper Bags
4612	13VQ4H9WFT6Y	3	57.96	55725	AMAZON CAPITAL SERVICES, INC	B07C2C5W3T 6" Gold Award Trophies - Pack of 12 Bulk Golden Statues Party Award Trophy, Party Decorations and Appreciation Gifts by

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	17RMF3YCFNDX	3	17.90	55725	AMAZON CAPITAL SERVICES, INC	B08NW5T6ZK Nalwort White Balloon Kit 135PCS 18In 12In 5In Metallic Gold Balloon Arch Garland For Festival Picnic Family Engagement, Wedding, Birthday Party, Gold Theme Anniversary Celebration Decoration
4612	17NJY33HDHLJ	3	14.69	55725	AMAZON CAPITAL SERVICES, INC	B081MV7GWS Kadut Black Tablecloth - 90" Inch Round Tablecloths for Circular Table Cover in Black Washable Polyester - Great for
1992	1KG1WX1HG6LN	3	68.99	55725	AMAZON CAPITAL SERVICES, INC	B07MFW93B4 MutecPower 50 Feet Active USB Extension Cable 3.0 Male to Female with 2 Extension chipsets Signal Booster - Active Extension/Repeater Cord 15 Meters / 50 Feet (AC Power Supply Included)
1992	1J3YTV71LV4M	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B01E7AI6LI Bob's Red [amp] White Bob's Sweet Stripes Soft Candy, 61.73 Ounce, Peppermint, 350 Count
1992	1KK6KG46GDVW	3	71.92	55725	AMAZON CAPITAL SERVICES, INC	B08YJ575SQ Bubble Shape Sticky Notes 8 Color Bright Colorful Sticky Pad 75 Sheets/Pad Self-Sticky Note Pads
1992	1K3MFP99HGMJ	3	360.40	55725	AMAZON CAPITAL SERVICES, INC	B07PWSBW32 QIYIHOME 8-Pack Toy Blocker, Gap Bumper for Under Furniture, BPA Free Safe PVC with Strong Adhesive, Stop Things Going Under Sofa Couch or Bed, Easy to Install
1992	1LW3R9GHG3FC	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08P44K35V Blank Note Cards with Envelopes, Butterfly Notecards (4 x 6 In, 36 Pack)
1992	1LH17MTKDFQ9	3	5.98	55725	AMAZON CAPITAL SERVICES, INC	B07GYM1L92 3/4" (20mm) Diameter White Sticky Back Coins Hook and Loop Self Adhesive Dots Tapes (300)
1992	1WLFHK3V6GXX	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B074V28YQF Mini Foam Sports Ball for Kids, Mini Soccer Ball ,Basketball, Football, Baseball 24 Counts by SHXSTORE
4612	1T4XGYM7XVGM	3	16.01	55725	AMAZON CAPITAL SERVICES, INC	B003U6OUAW Zaner-Bloser Sentence Strips, 3 x 24 Inches, White, 100 Sheets - 085288
4612	1N9NX11MHFMK	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00T6TBNX4 Dynamic Discs 3 Disc Prime Burst Starter Set   Set Includes a Prime Judge, Prime Truth, and Prime Escape   Maximum Distance Frisbee Golf Driver   Frisbee Golf Stamp and Color Will Vary
4612	1KW63KFCDMNN	3	44.52	55725	AMAZON CAPITAL SERVICES, INC	B0757N2C6C G-Cord Apple MFI Certified Short Lightning to USB Charging and Sync Cable (5 Pack, 7 Inch)
4612	11GCFH7CGN4T	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00PRYQJ72 U Brands Low Odor Magnetic Dry Erase Markers With Erasers, Medium Point, Assorted Colors, 6-Count - 520U06-24
4612	11CHLL1FJ9TF	3	58.34	55725	AMAZON CAPITAL SERVICES, INC	B0061UPEG8 DURABLE Desktop Reference System, 10 Double-Sided Panels, Letter-Size, Assorted Colors, VARIO Design (536000)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H7NX13RJYDJ	3	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07PQ6GWQQ Rubbermaid Cleverstore Clear 71 QT Pack of 4 Stackable Large Storage Containers with Durable Latching Clear Lids, Visible Organization and Storage, Great for Tools, Sports Equipment, and Large Items
1992	1GHTWFKWYDC9	3	22.20	55725	AMAZON CAPITAL SERVICES, INC	B01EB6HE2K Paper Mate InkJoy Mini Retractable Ballpoint Pens, Medium Point, Assorted, 4 Pack (1951381)
1992	1GRMXTFMQFF6	3	86.05	55725	AMAZON CAPITAL SERVICES, INC	B007LX6MPG Air Stability Wobble Cushion, Blue, 34cm / 13.5in Diameter, Balance Disc, Sensory Wiggle Seat, Pump Included
1992	1GXWMWCM7VYM	3	32.58	55725	AMAZON CAPITAL SERVICES, INC	B07MFMBYJR Melissa [amp] Doug Pet Buddies Hand Puppets, Set of 6 (Cat, Dog, Horse, Parrot, Turtle, Rabbit)
1992	1GXWMWCMKMT	3	226.90	55725	AMAZON CAPITAL SERVICES, INC	B01N3N96WE SECO Front Load Easy Open Snap Frame Poster/Picture Frame 24 x 36 Inches, Black Aluminum Frame (SN2436Black)
1992	1GV1QXC1PK41	3	167.99	55725	AMAZON CAPITAL SERVICES, INC	B008C29DB0 Helium Tank Balloon Time Kit Total 150 Balloons (Pack of 3)
1992	1YMVTXXK6C7C	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B06XY881H4 Connect 4 Strategy Board Game for Ages 6 and Up (Amazon Exclusive)
1992	1CCRNLTKY3K	3	46.90	55725	AMAZON CAPITAL SERVICES, INC	B07J235GCM Crayola Ultraclean Broadline Bold Markers (10 Count)
1992	11CHLL1F61YW	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1992	13XVFQ7T3T7L	4	64.95	55725	AMAZON CAPITAL SERVICES, INC	B07SGYKPHK Kidzlane Bubble Solution Refill 67.63 oz   Large, Easy-Grip Bottle for Bubble Guns, Wands, Bubble Machines   67.63 Oz.
1992	14VC3LY4C71N	4	7.88	55725	AMAZON CAPITAL SERVICES, INC	B01MRWZEMV 28pcs Thick 1.4mm Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork (15x15cm)
1992	1PH3LHVJFQ3	4	62.64	55725	AMAZON CAPITAL SERVICES, INC	B07VLBYSYX Learn [amp] Climb Play Money Coins for Kids - 10 Half Dollars, 50 Quarters, 50 Dimes, 50 Nickels, 50 Pennies
1992	16CWJDKWVJCQ	4	47.07	55725	AMAZON CAPITAL SERVICES, INC	B081RV3KL8 Corner Protectors Transparent, E-PRONSE 6M/20FT Furniture Table Edge Protectors Soft Silicone Bumper Strip with 14M Strong Adhesive Tape for for Cabinets, Tables, Drawers (Wide:10mm*10mm)
1992	174QWXFTVPLD	4	14.81	55725	AMAZON CAPITAL SERVICES, INC	B01C64BASI Crayola Fine Line Markers Adult Coloring Set, Kids Indoor Activities At Home, Gift, 40 Count



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1WLFHK3VCYVC	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08HM19NR6  70's Disco Party Decorations, Let's Boogie Banner Music Record Decorations Disco Foil Swirl Ball Hanging Decorations for 1970s Disco Fever Party Decorations, 30 Pieces
4612	1WX9YCX9K9Y	4	20.67	55725	AMAZON CAPITAL SERVICES, INC	B08D9T4ZTZ  Lonezo [50 Count] - Heavy Duty Plastic Forks - 7 Inches Long - Clear Plastic Cutlery and Silverware Set
4612	13XVFQ7TNHX7	4	28.57	55725	AMAZON CAPITAL SERVICES, INC	B06XGBZHJK  hand2mind Fake Money Coin Classroom Set, Detailed Fake Coins, Prop Money, Toy Money, Play Money for Kids, Realistic Money, Pretend Money for Kids Learning, Play Money Set, Plastic Coins (Set of 768)
4612	13VQ4H9WFT6Y	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07KN2WP2G  PartyWoo Purple Green Gold Balloons 50 pcs 12 Inch Purple Balloons Gold Balloons Hunter Green Balloons and Gold Confetti
4612	17RMF3YCFNDX	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08QTTBTXL  2022 Maroon Graduation Banner - No DIY Required Maroon Graduation Party Supplies Decorations Grad Banner for College, High School Party (Maroon Class of 2022)
4612	17NJY33HDHLJ	4	11.49	55725	AMAZON CAPITAL SERVICES, INC	B08LTWVSP6  ManvsCakes   Sprinkles   4 oz   Colorful sprinkles   Jimmies   Metallic sprinkles   Sprinkle mix   Cake sprinkles (Gold)
1992	1K3MFP99HGMJ	4	62.97	55725	AMAZON CAPITAL SERVICES, INC	B08TGZJ4N4  BOWERBIRD Clear Toy Blockers for Furniture - Stop Things from Going Under Couch Sofa Bed and Other Furniture - Suit for Hard Surface Floors Only
1992	1KK6KG46GDVW	4	64.90	55725	AMAZON CAPITAL SERVICES, INC	B08ZHDG7PD  3 Pcs Hand-Held Punch Mini Single Hole Punch Hand-Held Hole Punch Manual Metal Single Hole Punch Punchers with Soft Grip and 0.23 Inch Circle Star Heart Holes(Pink)
1992	1J3YTV71LV4M	4	53.94	55725	AMAZON CAPITAL SERVICES, INC	B07L32B9C2  Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD
1992	1LH17MTKDFQ9	4	5.59	55725	AMAZON CAPITAL SERVICES, INC	B07RPXVFG3  SmiLife Black Wire Holders, Adhesive Car Cable Clips, 9 Pack
1992	1WLFHK3V6GXX	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07748L3GG  Etmarkt 50 Pack Assorted Colorful Cartoon Animal Pencil With Eraser Novelty Dot [amp] Stripe Giant Eraser Topper Kids
4612	1N9NX11MHFMK	4	329.63	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE  Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1T4XGYM7XVGM	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
4612	1KW63KFCDMNN	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZNH48M Numbered Whiteboard Erasers, Magnetic Eraser for Whiteboard (2 x 2 In, 24 Pack)
4612	1RDXKY1TLLKC	4	-235.45	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
4612	11GCFH7CGN4T	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07L95S23S Whiteboard Magnetic Plastic Holder, 8 Pieces Colorful Magnetic Markers with Eraser Cap, Magnetic Whiteboard Eraser for School Office Home 100th Day of School, 10 Pieces Totally
4612	11CHLL1FJ9TF	4	46.95	55725	AMAZON CAPITAL SERVICES, INC	B07LFXCXGG Dry Erase Clipboard + Pen Holder + Markers (30pc) Set of 30 Clip Boards Multi Pack with Whiteboard Pens! 12.5 x 9 Inch, Holds 100 Sheets! Clipboards with Low Profile Clip Board Clips
1992	1GHTWFKWYDC9	4	40.99	55725	AMAZON CAPITAL SERVICES, INC	B07612255Q mDesign Small Office Storage Organizer Utility Tote Caddy Holder for Cabinets, Desks, Workspaces - Holds Desktop Office Supplies, Gel Pens, Pencils, Markers - Lumiere Collection - 4 Pack - Black
1992	1GV1QXC1PK41	4	9.87	55725	AMAZON CAPITAL SERVICES, INC	B079853ZLC Rubber Door Stoppers - Door Stop Wedge, Large Heavy Duty Flexible Door Holder - Black 4 Pack - Non Marking Anti Slip Jammer
1992	1GXWMWCMMKMT	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07K82GRDV 32GB Class 10 SDHC Flash Memory Card SD Card by Micro Center (2 Pack)
1992	1GXWMWCM7VYM	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q69S2DQ Ginsey Playtex Bath Finger Puppets, 1st Gen
1992	1H7NX13RJYDJ	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B085SZRWV4 Spray Bottles, 2oz/50ml Clear Empty Fine Mist Plastic Mini Travel Bottle Set, Small Refillable Liquid Containers with 2pcs Funnels and 24pcs Labels (6 Pack)
1992	1GRMXTFMQFF6	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players
1992	1YMVTTXXK6C7C	4	9.84	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P Taco Cat Goat Cheese Pizza
1992	11CHLL1F61YW	5	64.95	55725	AMAZON CAPITAL SERVICES, INC	B089ZNBXTD Power Your Fun Arggh Mini Stress Balls for Adults and Kids - 3pk Squishy Stress Balls with Light, Medium, Heavy Resistances, Sensory Stress and Anxiety Relief Squeeze Toys (Yellow, Pink, Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14VC3LY4C71N	5	54.84	55725	AMAZON CAPITAL SERVICES, INC	B07N15FMLQ Blue Summit Supplies Kids Scissors, Student Scissors with Comfort Grip, Bulk Safety Scissors for School and Classrooms, Orange, Blue, and Pink Children Scissors, 12 Pack
1992	1PH3LHVJJFQ3	5	35.85	55725	AMAZON CAPITAL SERVICES, INC	B08M3R985J BILLIOTEAM 40 Pcs 5X Plastic Mini Magnifying Glasses, Handheld Magnifiers, Portable Reading Magnifying Glass Bulk, Handheld Magnifying Lens for Kids, Seniors, School, Students, Outdoor
1992	174QWXFTVPLD	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07DHZMKTM Perler Mini Beads Bundle - Black and White
4612	1WX9YCX9K9Y	5	38.67	55725	AMAZON CAPITAL SERVICES, INC	B08R6CQDSQ [50 Count] 16 Ounce Crystal Clear PET Cups for Iced Coffee, Cold Drinks, Slush, Smoothy's, Slurpee, Party's, Plastic
4612	1WLFHK3VCYVC	5	13.97	55725	AMAZON CAPITAL SERVICES, INC	B098FDBJNK Big, 22 Inch Disco Ball Balloons - Pack of 12, Disco Party Decorations   360 Degree 4D Sphere Disco Balloons   90s Party Decorations   Disco Foil Balloons, 80s Party Decorations   Disco Party Balloons
4612	13XVFQ7TNHX7	5	30.58	55725	AMAZON CAPITAL SERVICES, INC	B0794LXXRL Tomnk 60pcs Crazy Straws Silly Colorful Drinking Straws Fun Varied Twists Straws for Kids, Birthday Party
4612	17RMF3YCFNDX	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09QHW7PCW Ohanniewa Gold Table Runner (11 Inch x 197 Inch) Glitter Metallic Gold Mesh Table Runner Roll Table Decorations for Wedding, Birthday, Banquet, Christmas
4612	13VQ4H9WFT6Y	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07MDR2P2Y NCS Mardi Gras Purple, Yellow, and Green Jimmies Edible Sprinkles - 7 ounces / Great for Cupcakes, Cookies, Cakes, Cakes
1992	1J3YTV71LV4M	5	8.47	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH Amazon Basics Blank Index Cards, 3" x 5", White, 10-Packs of 100 (1000 Cards)
1992	1K3MFP99HGMJ	5	109.75	55725	AMAZON CAPITAL SERVICES, INC	B08Y6DTKHR LED Rope Lights Battery Powered String Lights with Remote Control 40Ft 120 LEDs 8 Modes Color Changing Indoor Outdoor Waterproof Strip Fairy Lights for Garden Christmas Party Holiday Decoration 2 Pack
1992	1LH17MTKDFQ9	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y2M21TZ Maosifang 9 Colors Twine Cotton 2 mm String Rope Cord for Gift Wrapping Arts Crafts Party Decorations Gardening,9 Rolls
1992	1WLFHK3V6GXX	5	15.39	55725	AMAZON CAPITAL SERVICES, INC	B07F226D5J Mega Pack of 50 Coil Springs - Assorted Emoji Silly Faces and Colors, Mini Spring Toy for Party Favor, Carnival
4612	1KW63KFCDMNN	5	38.40	55725	AMAZON CAPITAL SERVICES, INC	B07WN8LLPF White Board for Desk 12"X16", ARCOBIS Small Magnetic Portable Dry Erase Board Double-Sided Desktop Foldable Easel Whiteboard for Kids Students Classroom Home Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1T4XGYM7XVGM	5	47.99	55725	AMAZON CAPITAL SERVICES, INC	B01ELB8K2I Neewer 10-Pack 6.5 Foot / 2 Meters DMX Stage Light Cables Wires with 3-Pin Signal XLR Male to Female Connection for Moving Head Light Par Light Spotlight with XLR input [amp] output
4612	1N9NX11MHFMK	5	179.98	55725	AMAZON CAPITAL SERVICES, INC	B071D58ZY5 LEVOIT Air Purifiers for Home, H13 True HEPA Filter for Smoke, Dust, Mold, and Pollen in Bedroom, Ozone Free, Filtration System Odor Eliminators for Office with Optional Night Light, 1 Pack, White
4612	11CHLL1FJ9TF	5	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07YC28MDT ZHIDIAN Large Magnetic Dry Erase Labels 1.5" x 4", 30-Pcs Writable Dry-Erase Magnets Name Plate Tags for Whiteboard Fridge Cabinet
1992	1GXWMWCMKMT	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07RWG5B25 T-SIGN Acrylic Wall Sign Holder 8.5 x 11 Inches, Clear Paper Document Holder, Wall Mount Ad Frame, 6 Pack with 3m Tape Adhesive, 6 Suction Cups and 12 Mounting Screws
1992	1H7NX13RJYDJ	5	285.00	55725	AMAZON CAPITAL SERVICES, INC	B08YZ7H33T Rhino Shelf Universal Garage Storage Kit - 12 feet
1992	1GRMXTFMQFF6	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Gaming CONNECT 4 - Classic four in a row game - Board Games and Toys for Kids, boys, girls - Ages 6+
1992	1GV1QXC1PK41	5	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07SGYKPHK Kidzlane Bubble Solution Refill 67.63 oz   Large, Easy-Grip Bottle for Bubble Guns, Wands, Bubble Machines   67.63 Oz.
1992	1GHTWFKWYDC9	5	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08R9W6TG8 Advantus Super Stacker Storage Case, 2.6" x 5.5" x 9", Clear-Thr k
1992	1GXWMWCM7VYM	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07VJJ2NRB 10PCS WorldLite Premium Stage Lights Safety Cable, 110lb Load Duty and 4mm in diameter, 31.5 Stainless Steel Safety Rope for
1992	1YMVTTXXK6C7C	5	16.29	55725	AMAZON CAPITAL SERVICES, INC	B07Q9Y9N21 Yuanhe 3 in 1 Giant Checkers Set and Tic Tac Toe Game with Reversible Rug - Indoor and Outdoor Board Game for Family
1992	11CHLL1F61YW	6	107.96	55725	AMAZON CAPITAL SERVICES, INC	B0915TBWXZ SoulLife 12 Pack Push Pop Fidget Sensory Toy Stocking Stuffers for Kids,Multipack Pop Its Bulk Wholesale, Stress Relief Gifts for Teens Adults Pop Party Favors,Bulk Gifts for Kids
1992	14VC3LY4C71N	6	24.84	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYW8 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Orange, 36-Pack
1992	1PH3LHVJFQ3	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B099ZDKKWM CAOCAOOO 20 Pairs 40 Prints Black Shoe Stickers 7 Footprints Floor Decals Stickers Feet Distance Floor Sign Party Decor Guide

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	174QWXFTVPLD	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJ7L47P Canomo 10 Pieces (4 Shapes) Fuse Beads Pegboards Boards Clear Plastic Pegboards with 4 Pieces Tweezers for 5 mm Beads
4612	1WX9YCX9P9K9Y	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B091GG3T67 1000 Pieces Graduation Caps Confetti Graduation Confetti Metallic Graduation Caps Decoration Confetti for Graduation Party
4612	1WLFHK3VCYVC	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09KMW6Y9D 20 Pieces 70s Party Sign Disco Party Decorations Funny Disco Decor 1970s Decorations Signs Colorful Dance Party Signs Retro Photo Props for Outdoor Indoor Home Party
4612	13VQ4H9WFT6Y	6	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07RJD6T3 Piokio 20 pcs Gold Ostrich Feathers 10-12 inch(25-30 cm) Bulk for Wedding Party Centerpieces, Easter, Gatsby Decorations
4612	13XVFQ7TNHX7	6	87.31	55725	AMAZON CAPITAL SERVICES, INC	B07K343678 Really Good Stuff Book and Binder Holder Plastic Storage Bins (Set of 12) Book Bin Containers for Office Organization, Magazines, Teacher Supplies, Classroom Organization File Organizing Bins
4612	17RMF3YCFNDX	6	18.97	55725	AMAZON CAPITAL SERVICES, INC	B09VBHTWYX Baby Shower Balloon Boxes Decorations - 4 Transparent Balloon Blocks, 2 Set of A-Z Letters for Boys Girls Baby Shower Decorations Backdrop, Birthday Party Decoration Boxes, Name Box, Gender Reveal
1992	1J3YTV71LV4M	6	15.67	55725	AMAZON CAPITAL SERVICES, INC	B081ZZDXB9 20 Pack Small Kraft Notebooks for Kids, Mini Notebook Journals, 3.5" x 5.5" 80 Pages Inspirational Notebook, Lined Pocket Notebook with 10 Different Happy Designs
1992	1LH17MTKDFQ9	6	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0912VYP6B Yawinhe Collapsible Storage Boxes 3 Pack, Linen Fabric Storage Baskets Washable, with Lids and Leather Handle, for Home Bedroom Closet Office, (White/Grey, 17.7x11.8x11.8in), USNK024WGX-3
1992	1L9CWW3QNCV4	6	21.48	55725	AMAZON CAPITAL SERVICES, INC	B094D5Y9WS Amazon Basics 10 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life
1992	1WLFHK3V6GXX	6	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07GX3RGTP Mikulala Birthday Party Favors for Kids Prizes Flashing 36 Pack LED Jelly Light Up Rings Toys Bulk Boys Girls Gift Blinky
4612	1RDXKY1TLLKC	6	-38.58	55725	AMAZON CAPITAL SERVICES, INC	B0757N2C6C G-Cord Apple MFI Certified Short Lightning to USB Charging and Sync Cable (5 Pack, 7 Inch)
4612	1KW63KFCDMNN	6	50.10	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2 6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1T4XGYM7XVGM	6	29.90	55725	AMAZON CAPITAL SERVICES, INC	B01GQJ2DHG Trade Quest Plastic Clipboard Transparent Color Letter Size Low Profile Clip (Pack of 6) (Assorted)
4612	1N9NX11MHFMK	6	38.58	55725	AMAZON CAPITAL SERVICES, INC	B0757N2C6C G-Cord Apple MFI Certified Short Lightning to USB Charging and Sync Cable (5 Pack, 7 Inch)
1992	1GHTWFKWYDC9	6	84.85	55725	AMAZON CAPITAL SERVICES, INC	B08TPLGVPR Quartet Dry Erase Markers, White Board Markers, Chisel Tip, Enduraglide, 12 DIFFERENT ASSORTED COLORS, Bulk Whiteboard Dry Erase Colored Pens For Markerboard, Teachers, Classroom School Supplies.
1992	1H7NX13RJYDJ	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B099DBW9PV Heavy Duty Large S Shaped Hooks Vinyl Coated S Hooks Galvanized Steel for Ladder Bike Hangers Sports Equipment Garage Storage Organizer (Black,8 Pieces)
1992	1GXWMWCM7VYM	6	16.49	55725	AMAZON CAPITAL SERVICES, INC	B08P4RCF8H NIUBEE Acrylic Sign Holder 8.5x11 Inches 3 Pack Landscape, Slant Back Clear Paper Frames, Plastic Flyer Display Holder, Document Menu Table Stand for Office, Store, Restaurant -Horizontal
1992	1GV1QXC1PK41	6	34.59	55725	AMAZON CAPITAL SERVICES, INC	B07VZF7X31 Bubble Machine Durable Automatic Bubble Blower, 5000+ Bubbles Per Minute Bubbles for Kids Toddlers Bubble Maker Operated by Plugin or Batteries Bubble Toys for Indoor Outdoor Birthday Party
1992	1GXWMWCMMKMT	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07XKZVG8Z Soldering Iron Kit Electronics, Soldering Iron 60W Adjustable Temperature, Solder Wire, Wire Stripper, Desoldering Pump, Tweezers, Solder Tips, Mini Stand, Screwdrivers, Heatshrink Tubes from Plusivo
1992	1GRMXTFMQFF6	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00I0D304S Educational Insights Frida's Fruit Fiesta Alphabet Game, Preschool [amp] Toddler Board Game, Letter Recognition, Fine Motor Skills, Ages 4+
1992	1YMVTXXK6C7C	6	27.85	55725	AMAZON CAPITAL SERVICES, INC	B09SZ5F5Q5 Ziplock Bag Storage Organizer, Acrylic Food Storage Bag Organizer, Baggie Storage Organizer for Drawer, Plastic Bag Organizer, Zip Lock Bag Container Organizer Compatible with Ziploc, Solimo, Hefty, Glad, Up[amp]Up,
1992	14VC3LY4C71N	7	28.60	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
1992	1PH3LHVJFQ3	7	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09C3NS9GV 100 Pieces Clear Plastic Horizontal Name Tags Badge ID Card Holders and 100 Pieces Flat Neck Lanyards with Swivel Hook

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	174QWXFTVPLD	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0812BN1L1 What Do You Meme? Family Edition - The Hilarious Family Game for Meme Lovers
4612	1WX9YCP9K9Y	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B098PNKGPP 18 Pack Large Black Mixing Heavy Duty Disposable Plastic Serving Spoons Utensils Set - 10" Big Heavy Weight Reusable Cooking
4612	1WLFHK3VCYVC	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09M8D6RTS 53 Pieces Disco Party Decorations, Shining Disco Ball Sign 70s Party Hanging Swirls Ceiling Decor for Retro Disco Fever Party 70's Boogie Party 1970s Birthday Party Hippie Party Favors Supplies
4612	13XVFQ7TNHX7	7	12.73	55725	AMAZON CAPITAL SERVICES, INC	B08B13HTP1 Cococa 12 Rolls 984ft Crepe Paper Streamers in 12 Colors for Wedding Ceremony Various Large Festivals Decoration
4612	13VQ4H9WFT6Y	7	21.96	55725	AMAZON CAPITAL SERVICES, INC	B08CBHG36X Curtain Lights, String Lights Bedroom, 300 LED 9.8x9.8Ft Twinkle String Light Decorations for Window Wedding Bedroom Wall Party
1992	1J3YTV71LV4M	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09PB248QQ Allazone 86 PCS Scrapbooking Supplies Scrapbooking and Card Making Arts and Crafts for Gift Assorted Stickers, Scissors, Ruler, Lace Tape for Scrapbook DIY Craft
1992	1WLFHK3V6GXX	7	22.92	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch
4612	1T4XGYM7XVGM	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0747443JG Heavy Duty Storage Pocket Chart for Classroom and Office, 10 Pockets, 3 Over Door Hangers Included, Hanging Wall File Organizer for File Folders, School Mailbox, Home/Office Papers [amp] More (Black)
4612	1KW63KFCDMNN	7	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09FJSJQ95 AROEVE Air Purifiers for Home, H13 HEPA Air Purifiers Air Cleaner For Smoke Pollen Dander Hair Smell Portable Air Purifier with Sleep Mode Speed Control For Bedroom Office Living Room Kitchen- White
4612	1N9NX11MHFMK	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZNH48M Numbered Whiteboard Erasers, Magnetic Eraser for Whiteboard (2 x 2 In, 24 Pack)
4612	1RDXKY1TLLKC	7	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZNH48M Numbered Whiteboard Erasers, Magnetic Eraser for Whiteboard (2 x 2 In, 24 Pack)
1992	1GV1QXC1PK41	7	158.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZRVX6RM Anker Soundcore Flare 2 Bluetooth Speaker, with IPX7 Waterproof Protection and 360 Sound for Backyard and Beach Party, 20W
1992	1H7NX13RJYDJ	7	58.99	55725	AMAZON CAPITAL SERVICES, INC	B09G1WD2CG Ryobi PBP005 ONE+ 18V Lithium-Ion 4.0 Ah Battery
1992	1GHTWFKWLDHQ	7	-25.99	55725	AMAZON CAPITAL SERVICES, INC	B09PB248QQ Allazone 86 PCS Scrapbooking Supplies Scrapbooking and Card Making Arts and Crafts for Gift Assorted Stickers, Scissors, Ruler, Lace Tape for Scrapbook DIY Craft

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GRMXTFMQFF6	7	17.59	55725	AMAZON CAPITAL SERVICES, INC	B00SLWJDIO Educational Insights Frankie's Food Truck Fiasco Game, Shape Matching Preschool Game, Ages 4+
1992	1GXWMWCMMKMT	7	38.47	55725	AMAZON CAPITAL SERVICES, INC	B084XR99RM Dremel DigiLab PETG-TRA-01 3D Printer Filament, 1.75 mm Diameter, 0.75 kg Spool Weight, Color Translucent, RFID Enabled, New Formula and 50 Percent More per Spool
1992	1YMVTTXXK6C7C	7	45.99	55725	AMAZON CAPITAL SERVICES, INC	B09VDG7GXP LOGUIDE 14" Decorative Candle Lantern with 6hr Timer LED Flickering Flameless Candles,Hanging Black Lanterns Decorative Battery Powered for Indoor,Outdoor,Wedding, Front Porch,Garden,Patio Home Decor
1992	14VC3LY4C71N	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16 500 Pieces Paper Fasteners Brads Round Fasteners with White Paper Box for Art Crafting School Project Decorative Scrapbooking DIY Supplies (Golden,0.3 x 0.6 Inch)
1992	1PH3LHVJJFQ3	8	65.94	55725	AMAZON CAPITAL SERVICES, INC	B09H34QS43 Farm Barn Door Backdrop Farm Birthday Party Supplies Red Barn Door Backdrop Banner Farm Photography Props Photo Booth for Themed Birthday Baby Shower Party Supplies 72.8 x 43.3 Inch
1992	174QWXFTVPLD	8	21.93	55725	AMAZON CAPITAL SERVICES, INC	B08DB8ZM74 Human: Fall Flat Anniversary Edition - Nintendo Switch
4612	1WX9YCP9K9Y	8	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09PXMJ8XC Regular-Mouth Glass Mason Jars with Metal Airtight Lids and Bands[16 oz. - 1 Pint - 6 Sets] for Canning, Preserving, [amp]
4612	13XVFQ7TNHX7	8	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08FBF7M14 CR2032 Battery 230mAh CR2032 3V Lithium Battery 150 Pack
4612	13VQ4H9WFT6Y	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08LK8QM7R CYLYH 7X5ft Mardi Gras Backdrop Masquerade Themed Party Photography Background Masquerade Birthday Decoration
1992	1WLFHK3V6GXX	8	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08QV5V88C 42 Pieces Mini Plush Animals Toys Set, Cute Small Stuffed Animal Plush Keychain Decorations for Themed Party Favors, Carnival
4612	1T4XGYM7XVGM	8	26.38	55725	AMAZON CAPITAL SERVICES, INC	B0756VJNXG Address Labels for Inkjet Printers 1" x 2-5/8", Pack of 3000 Labels
4612	1N9NX11MHFMK	8	44.04	55725	AMAZON CAPITAL SERVICES, INC	B07K92YVBP Amazon Basics Plastic Clipboards, Assorted Color , Pack of 6
1992	1H7NX13RJYDJ	8	54.99	55725	AMAZON CAPITAL SERVICES, INC	B09P69BNTL Tool Storage Rack, Garage Tool Organizer Wall Mount, Garden Tool Rack with 6 Packs Heavy Duty Steel Hooks, Garage Tool Hangers, Tool Rack for Garage Organization, 48 Inch 3 Rails, Max Load to 500lbs



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GRMXTFMQFF6	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00ZY67SZK Super Z Outlet Giant Jumbo Deck of Big Playing Cards Fun Full Poker Game Set - Measures 8-1/4" x 11-3/4"
1992	1GV1QXC1PK41	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09HYNCC2K Big Door Stopper 2 Packs Heavy Duty Wedge Rubber Door Stop Works on All Floor Surfaces Height up to 1.9 Inches Non-Scratching Doorstops Special for Home Office School Heavy Door (Black)
1992	1GXWMWCMMKMT	8	32.99	55725	AMAZON CAPITAL SERVICES, INC	B084XSMY52 Dremel DigiLab PLA-BLA-01 3D Printer Filament, 1.75 mm Diameter, 0.75 kg Spool Weight, Color Black, RFID Enabled, New Formula and 50 Percent More per Spool
1992	14VC3LY4C71N	9	25.01	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN Crayola Crayons Bulk, 12 Crayon Packs with 24 Assorted Colors, School Supplies
1992	174QWXFTVPLD	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08LR2XR38 ECR4Kids Colorful Plastic Art Trays for Kids, Arts and Crafts Organizer, Multipurpose Activity Trays for Paint, Beads, Slime and Sensory Toys, 6-Piece - Contemporary
4612	13VQ4H9WFT6Y	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZSXBHZ5 Led Balloons , 15pcs 24inch Clear balloon 10set Light Up Colorful Bobo Balloons Transparent Light Balloons, Weddings,
4612	13XVFQ7TNHX7	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B091DYT4HC 24 Pcs Crazy Straws,12 Assorted Colorful Reusable Plastic Crazy Loop Straws For Birthday Party Or Classroom Activities.
1992	1WLFHK3V6GXX	9	39.76	55725	AMAZON CAPITAL SERVICES, INC	B09KXX2L2V WQFXYZ 30 PCS 20PCS Push Pop Fidget Toy Fidget Bracelet, Durable and Adjustable, Multicolor Wristband Push Pop Stress
4612	1N9NX11MHFMK	9	14.44	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM EOOUT 24pcs Mesh Zipper Pouch Zipper Bags, Puzzle Bag for Organizing Storage, Letter Size, A4 Size, Zipper File Bags for School, Board Games and Office Supplies
4612	1T4XGYM7XVGM	9	27.99	55725	AMAZON CAPITAL SERVICES, INC	B077FD41GM Bankers Box Heavy Duty Plastic File Storage Box with Hanging Rails, Letter/Legal, 1 Pack (0086205)
1992	1GV1QXC1PK41	9	104.97	55725	AMAZON CAPITAL SERVICES, INC	B09JC4PK5D Fitable Sequin Tablecloth for Parties 90x132 Inch - Sparkle Glitter Table Cloth Laser Rectangle Table Cover Overlay for Wedding Baby Shower Ceremony Birthday Cake Table Holiday Banquet, Dark Blue
1992	1GXWMWCMMKMT	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B085WNTJT1 Rainbow Loom MEGA Combo Set, Features 7000+ Colorful Rubber Bands, 2 step-by-step Bracelet Instructions, Organizer Case, Great Gift for Kids 7+ to Promote Fine Motor Skills

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GRMXTFMQFF6	9	68.97	55725	AMAZON CAPITAL SERVICES, INC	B010MVGLEU URBNFit Exercise Ball (55 cm) for Stability [amp] Yoga - Workout Guide Included - Professional Quality (Blue)
1992	174QWXFTVPLD	10	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0983HYY5H Installation-Free Button Maker Machine, 58mm (2.25in) DIY Badge Pin Press Maker Kit with 100pcs Badge Parts/Pic/Circle Cutter
4612	13XVFQ7TNHX7	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B093D3MH1X 1580pcs Googly Eyes Self Adhesive for Crafts, Craft Sticker Wiggle Eyes with Multi Colored and Sizes for DIY
4612	13VQ4H9WFT6Y	10	13.89	55725	AMAZON CAPITAL SERVICES, INC	B0915ZRLBT Piokio 20 pcs Natural Green Ostrich Feathers 10-12 inch(25-30 cm) Bulk for Wedding Party Centerpieces, Easter, Gatsby
4612	1RDXKY1TLLKC	10	-38.40	55725	AMAZON CAPITAL SERVICES, INC	B07WN8LLPF White Board for Desk 12"X16", ARCOBIS Small Magnetic Portable Dry Erase Board Double-Sided Desktop Foldable Easel Whiteboard for Kids Students Classroom Home Office
4612	1N9NX11MHFMK	10	38.40	55725	AMAZON CAPITAL SERVICES, INC	B07WN8LLPF White Board for Desk 12"X16", ARCOBIS Small Magnetic Portable Dry Erase Board Double-Sided Desktop Foldable Easel Whiteboard for Kids Students Classroom Home Office
4612	1T4XGYM7XVGM	10	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07JW4LT1L Boom Goes The Dynamite Card Game for Kids, Teens, Adults, Family, Memory, Matching, Math, STEM, 2-6 Players Per Deck
1992	1GXWMWCMMKMT	10	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08BX5STV7 Set of 6 Sturdy [amp] Elegant Black Aluminum Wall Mount Name Plate Holder, Office Business Door Curved Sign Holder with Adhesive Tape, 8 X 3 - Plastic Film Included, Paper Inserts NOT Included
1992	1GRMXTFMQFF6	10	18.12	55725	AMAZON CAPITAL SERVICES, INC	B01DDUHNJ4 Wonder Forge Eric Carle Matching Game For Boys [amp] Girls Age 3 To 5 - A Fun [amp] Fast Animal Memory Game
1992	1GV1QXC1PK41	10	7.86	55725	AMAZON CAPITAL SERVICES, INC	B09JQ652LN uni-ball Spectrum Gel Pens Medium Point, 0.7mm, Assorted, 5 Pack
1992	174QWXFTVPLD	11	54.97	55725	AMAZON CAPITAL SERVICES, INC	B09H221SH4 Kirby and the Forgotten Land - Nintendo Switch
4612	13XVFQ7TNHX7	11	17.28	55725	AMAZON CAPITAL SERVICES, INC	B09GL1J5TV Pilot Frixion Erasable Pens - 6 Pack of Black Ink Pens + 4 Bonus Refills - Frixion Clicker Erasable Pens Retractable Gel Ink Pen - Fine Point 0.7 mm Used for Rocketbook [amp] Notebook
4612	13VQ4H9WFT6Y	11	13.89	55725	AMAZON CAPITAL SERVICES, INC	B09162VFZT Piokio 20 pcs Natural Purple Ostrich Feathers 10-12 inch (25-30 cm) Bulk for Wedding Party Centerpieces, Easter, Gatsby

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1N9NX11MHFMK	11	53.87	55725	AMAZON CAPITAL SERVICES, INC	B084LCY191 Pack of 20 Plastic Easy to Disinfect Classroom Privacy Shields for Student Desks - Privacy Folders for Students - Test and Desk Dividers - 45.35 x 13.5 Inch
4612	1T4XGYM7XVGM	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2 Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for School,Sliver
1992	1GXWMWCMMKMT	11	12.59	55725	AMAZON CAPITAL SERVICES, INC	B09P59NNCW Small Power Strip Black Outlet - 1FT Heavy Duty Power Extension Cord, Mini Size Portable 3 Outlet Power Strip for Office,Computer,Home Accessories,Travel,ETL Listed (13a/125v/60hz/1625w)
1992	1GRMXTFMQFF6	11	16.79	55725	AMAZON CAPITAL SERVICES, INC	B01KTRFCJW Real Wood Games Color Wooden Tower Game
1992	174QWXFTVPLD	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09SHSRWZK Mini Craft Iron Mini Heat Press Mini Iron Portable Handy Heat Press Small Iron with Charging Base Accessories for Beads Patch Clothes DIY T-Shirts Shoes Heat Transfer Vinyl Projects (Mint Green)
4612	13VQ4H9WFT6Y	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09CCV43HH Edvision Fairy Lights 12Pack Battery Operated String Lights 7FT 20LED Christmas Lights Silver Wire Mason Jar Lights for Wedding
4612	1RDXY1TLLKC	12	-50.10	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2 6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
4612	1N9NX11MHFMK	12	50.10	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2 6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
4612	1T4XGYM7XVGM	12	29.19	55725	AMAZON CAPITAL SERVICES, INC	B07RXX1GCL Melissa [amp] Doug Deluxe Jumbo Cardboard Blocks (24 Pieces), Multi.
1992	1GRMXTFMQFF6	12	28.78	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV Don't Break the Ice Game, Multicolor
4612	13VQ4H9WFT6Y	13	11.89	55725	AMAZON CAPITAL SERVICES, INC	B09CD28HR6 Edvision Fairy Lights 12Pack Battery Operated String Lights 7FT 20LED Christmas Lights Silver Wire Mason Jar Lights for Wedding
4612	1N9NX11MHFMK	13	52.50	55725	AMAZON CAPITAL SERVICES, INC	B097CM4V3Y Storex Classroom Craft Project Box Stacking Plastic Organizer Fits 12x12 Scrapbooking Paper, Assorted STEAM Colors, 5-Pack (63202C05C)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1T4XGYM7XVGM	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07WJBBXVP LEGILINER- 3/4" Dashed Handwriting line, Rolling, self-Inking Stamp. Handwriting Practice Tool for Teachers/OTs/Homeschool/Special Ed. Pre-K/Kindergarten/1st Grade Size.
1992	1GRMXTFMQFF6	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07643FK83 Melon Rind Check The Fridge! Math Game - Adding to 25 Card Game for Kids (Ages 8 and up)
4612	1T4XGYM7XVGM	14	20.98	55725	AMAZON CAPITAL SERVICES, INC	B07YSLDY5H Juboury 1054Pcs Building Toy Building Blocks Bars Different Shape Educational Construction Engineering Set 3D Puzzle, Interlocking Creative Connecting Kit, Great STEM Toy for Both Boys and Girls
4612	1N9NX11MHFMK	14	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09FJSJQ95 AROEVE Air Purifiers for Home, H13 HEPA Air Purifiers Air Cleaner For Smoke Pollen Dander Hair Smell Portable Air Purifier with Sleep Mode Speed Control For Bedroom Office Living Room Kitchen- White
4612	1RDXKY1TLLKC	14	-49.99	55725	AMAZON CAPITAL SERVICES, INC	B09FJSJQ95 AROEVE Air Purifiers for Home, H13 HEPA Air Purifiers Air Cleaner For Smoke Pollen Dander Hair Smell Portable Air Purifier with Sleep Mode Speed Control For Bedroom Office Living Room Kitchen- White
1992	1GRMXTFMQFF6	14	24.54	55725	AMAZON CAPITAL SERVICES, INC	B07G97JW6L Spot It! 123
4612	1T4XGYM7XVGM	15	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZMR2MYW Click N' Play Foam Sword Multi-Pack - Large 27" Foam Swords for Kids Parties [amp] Pretend Play - Pirate, Ninja, [amp] Knight Swords, Set of 6
4612	1N9NX11MHFMK	15	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09HC9PG34 22 Pieces Plastic Clipboards Multi Pack Clipboard Hanging Low Clip Acrylic Clipboards Letter Size Clipboard Cute Portable Clip Board for Teacher Classroom Office Supplies (Blue Style)
1992	1GRMXTFMQFF6	15	13.44	55725	AMAZON CAPITAL SERVICES, INC	B085B23JHC Spin Master Hedbanz Picture Guessing Board Game New Edition, for Families and Kids Ages 8 and up
4612	1T4XGYM7XVGM	16	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0817NHGYC Microphone Professional for iPhone Lavalier Lapel Omnidirectional Condenser Mic Phone Audio Video Recording Easy Clip-on Lavalier Mic for YouTube Interview Tiktok for iPhone/iPad/iPod (MFi-Certified)
1992	1GRMXTFMQFF6	16	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08FQTDMLH 13" Jumbo Inflatable Dice, 2pack Outdoor Fun Giant Inflatable Dice Set and 12mm 10pcs Dice for Indoor and Outdoor Broad Game, Ludo and Pool Party

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1T4XGYM7XVGM	17	90.11	55725	AMAZON CAPITAL SERVICES, INC	B081P1V7W9 Educational Insights Wireless Eggspert 2.4 GHz, Play Classroom Games, No WiFi needed, Grades 1+
1992	1GRMXTFMQFF6	17	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08MVWB4SC Guess Who? Board Game with People and Pets, The Original Guessing Game for Kids Ages 6 and Up, Includes People Cards and Pets Cards (Amazon Exclusive)
4612	1T4XGYM7XVGM	18	6.95	55725	AMAZON CAPITAL SERVICES, INC	B08BLKXD7D Sooez 30 Pack Heavy Duty Photos or Postcards Page Protectors, Plastic Clear Photo Holder Sleeves for 3 Ring Binder, Two 5" x 7" Pockets Per Page, Top Loading Perfect for Checking [amp] Organizing
1992	1GRMXTFMQFF6	18	43.98	55725	AMAZON CAPITAL SERVICES, INC	B08QN8T28T Hasbro Gaming Sorry! Parker Brothers Family Board Game for 2 to 4 Players Ages 6 and Up (Amazon Exclusive)
4612	1T4XGYM7XVGM	19	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08H78WNZF Creproly Stainless Steel Pencil Dispenser/Pen Holder for Classroom Home Restaurant for Bulk Pencils Storage/Unwrapped Drinking Straws Storage
1992	1GRMXTFMQFF6	19	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08TPM1TLR Hasbro Gaming Cootie Mixing and Matching Bug-Building Game for Preschoolers and Kids Ages 3 and Up, for 2-4 Players
4612	1T4XGYM7XVGM	20	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08J2LF2PC LEKUSHA 2 Pack Magnetic Towel Bar for Refrigerator, Magnetic Towel Holder Towel Hook Hanger for Fridge, Kitchen Stove, Oven, Dishwasher, Sink Laundry Washing Machine Black
1992	1GRMXTFMQFF6	20	29.94	55725	AMAZON CAPITAL SERVICES, INC	B0972SCRL1 Skillmatics Card Game : Guess in 10 Junior Animal Kingdom   Gifts, Super Fun [amp] Educational for Kids Ages 3-6
4612	1T4XGYM7XVGM	21	169.98	55725	AMAZON CAPITAL SERVICES, INC	B08THR3B3H U`King LED Par Lights DJ Stage Light RGB 36 LED with Sound Activated Remote Control DJ Uplighting for Wedding Party Club Christmas Stage Lighting (8 Packs)
1992	1GRMXTFMQFF6	21	224.99	55725	AMAZON CAPITAL SERVICES, INC	B09M49N4FD Wiggle Wobble Chair Feet (10 Pack)
4612	1T4XGYM7XVGM	22	18.99	55725	AMAZON CAPITAL SERVICES, INC	B092SGH8WV Carpet Spots Markers for Classroom 92 PCS - 56 Multicolored Carpet Markers + 36 Number Spot Dots, Carpet Circles Floor Dots Spots for Kids, Teachers, Preschool [amp] Kindergarten, Education Supplies
4612	1T4XGYM7XVGM	23	25.57	55725	AMAZON CAPITAL SERVICES, INC	B098F33CGG Small Dry Erase White Board - 12 x 16 Inches 4 Sides Portable Whiteboard Mini Foldable Magnetic Desktop Easel for Students, Tabletop Memo with 4 Hooks for Wall Hanging Office, School, Home

Total for check number 210663

13,292.75

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210664</b>						
1992	1271651	1	7,584.00	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES & REPAIRS AT KHS PERFORMING SEWER GAS TEST
1992	1271651	2	3,465.00	64598	AMERICAN MECHANICAL SERVICES OF TX	TIME AND MATERIAL
<b>Total for check number 210664</b>			11,049.00			
<b>Check Number 210665</b>						
6802	249653	4	8,760.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS PORTABLE COMPLEX RENTALS 11 UNITS - EACH UNIT \$730.00 MTHLY X 12 = \$8760.00 PER UNIT \$730 MTH PER UNIT X 11 = \$8030.00MTHLY X 12MTHS = \$96,360.00 (JULY 1, 2021 THRU JUNE 30, 2022)
<b>Total for check number 210665</b>			8,760.00			
<b>Check Number 210666</b>						
4612	3	1	300.00	80599	ALEXANDER BACZEWSKI	CONTRACTED SERVICES FOR A SOLO/ENSEMBLE JUDGE
<b>Total for check number 210666</b>			300.00			
<b>Check Number 210667</b>						
1992	0011	1	50.00	43430	JONI BACZEWSKI	\$50 PER HOUR WITH A MAX OF 4 HOURS
<b>Total for check number 210667</b>			50.00			
<b>Check Number 210668</b>						
4612	5	1	1,260.00	80335	JACK BECKLEY	PERCUSSION SPECIALIST FOR KHS BAND
<b>Total for check number 210668</b>			1,260.00			
<b>Check Number 210669</b>						
4612	M552022	1	323.98	79476	MILES BELVIN	UP TO \$336 PER MONTH NOT TO EXCEED \$1344 DURING THE CONTRACT
<b>Total for check number 210669</b>			323.98			
<b>Check Number 210670</b>						
4612	10947438	1	518.36	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2000 TO BEN E KEITH TO PURCHASE KCAL CULINARY BISTRO INSTRUC SUPPLIES
<b>Total for check number 210670</b>			518.36			
<b>Check Number 210671</b>						
4612	KISD SPORTS	1	4,585.00	00017364	BENE-MARC, INC	SUMMER CAMP INSURANCE
<b>Total for check number 210671</b>			4,585.00			
<b>Check Number 210672</b>						
1992	1114	1	998.00	80734	CATLIN RICE TUCKER	COURSE SALES - STATION ROTATION MINI-COURSE
<b>Total for check number 210672</b>			998.00			
<b>Check Number 210673</b>						
4612	003	1	900.00	69782	SARA BONEBERG	CONTRACTED SERVICES
<b>Total for check number 210673</b>			900.00			
<b>Check Number 210674</b>						
4612	1246624	1	499.70	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 1246624 ANIMAL MEDICAL SUPPLIES FOR FFA BARN ANIMALS MAY/JUNE 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210674			499.70			
Check Number 210675						
1992	22010328	0	407.10	61100	CITIBANK, N.A	PO 22010328
8652	22012566	1	540.64	61100	CITIBANK, N.A	EMP HOTEL ROOMS
4612	22014249	1	1,575.79	61100	CITIBANK, N.A	STUDENT ROOMS
1992	22015173	1	207.62	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN ANDREWS FOR CARL STRALOW
1992	22011685	1	271.35	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1992	22014823	1	244.41	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR ERIC PERSYN
1992	22015364	1	195.00	61100	CITIBANK, N.A	LODGING FOR VAUGHAN HAMBLIN TO ATTEND TETL SUMMER CLINIC IN ROUND ROCK, TX 6/22/22 - 6/23/22.
1992	22013830	1	337.26	61100	CITIBANK, N.A	HOTEL FOR AP JARED LEE
1992	22015083	1	287.49	61100	CITIBANK, N.A	HOTEL ROOM FOR TODD LACEY ATTENDING THE UIL STATE TRACK MEET IN AUSTIN
1992	22012593	1	2,297.27	61100	CITIBANK, N.A	HOTEL FOR CHS ONE ACT PLAY STUDENTS, ADVISORS, AND NON EMPLOYEE ATTENDING COMPETITION IN ODESSA MARCH 31 TO APRIL 2, 2022
8652	22012566	2	2,162.56	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS
4612	22012593	2	11.75	61100	CITIBANK, N.A	UNFORSEEN CHARGES
4612	22014249	2	450.23	61100	CITIBANK, N.A	EMPLOYEE ROOMS
1992	22011685	2	15.00	61100	CITIBANK, N.A	SELF PARKING AT HOTEL
1992	22013830	2	47.22	61100	CITIBANK, N.A	14% CITY TAX
4612	22014249	3	112.56	61100	CITIBANK, N.A	CHAPERONE ROOM
Total for check number 210675			9,163.25			
Check Number 210676						
4612	6F8YLP	1	198.70	47783	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL FOR CHS BAND
Total for check number 210676			198.70			
Check Number 210677						
1992	17732	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 210677			4,615.00			
Check Number 210678						
1992	092592	1	8,049.90	60820	TECHNOLOGY ASSETS, LLC	210-AZKB: DELL XPS 15 (9510)
Total for check number 210678			8,049.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210679</b>						
8672	RMB MAY 22	0	19.99	80307	NICOLE D GLUZERMAN	GLUZERMAN RMB CAKE
<b>Total for check number 210679</b>			19.99			
<b>Check Number 210680</b>						
1992	KHS TENNIS-1	1	8,131.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE TUFF SHED, PER QUOTE BY JUAN RIVERA
1992	KHS TENNIS-1	2	406.55	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1992	KHS TENNIS-1	3	426.88	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
<b>Total for check number 210680</b>			8,964.43			
<b>Check Number 210681</b>						
1992	9285772084	1	231.30	00001173	W.W. GRAINGER, INC.	ITEM 22XM32 SHIPPING BOX HEAVY DUTY, DOUBLE WALL 18 X 12 X12
1992	9298273021	1	385.50	00001173	W.W. GRAINGER, INC.	ITEM 22XM32 SHIPPING BOX HEAVY DUTY, DOUBLE WALL 18 X 12 X12
1992	9305789100	1	3,238.20	00001173	W.W. GRAINGER, INC.	ITEM 22XM32 SHIPPING BOX HEAVY DUTY, DOUBLE WALL 18 X 12 X12
1992	9297767007	2	161.90	00001173	W.W. GRAINGER, INC.	30XN81 TK67215274T Mig Welding Wire, AWS Classification ER70S-2, Material Carbon Steel, Process MIG Welding (GMAW), Wire Diameter 0.045
1992	9297767007	3	114.34	00001173	W.W. GRAINGER, INC.	41R309 TK67215275T Flux-Cored Welding Wire, Process Flux-Cored Welding (FCAW), Material Carbon Steel, Wire Diameter 0.045 in,
<b>Total for check number 210681</b>			4,131.24			
<b>Check Number 210682</b>						
1992	651	1	604.15	79416	GRAYCO ENTERPRISES LLC	H/V PURCHASE OF PARTS & TOOLS FOR USE DISTRICT WIDE
<b>Total for check number 210682</b>			604.15			
<b>Check Number 210683</b>						
8672	RMB MAY 22	0	178.21	63974	SHAUNNA RENEE HANBY	HANBY RMB TCHR APP
<b>Total for check number 210683</b>			178.21			
<b>Check Number 210684</b>						
2112	7442323	1	3,825.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	FOUNTAS & PINNELL CLASSROOM SHARED READING COLLECTION, GRADE K
2112	7442323	2	3,825.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	FOUNTAS & PINNELL CLASSROOM SHARED READING COLLECTION, GRADE 1
1992	7442323	3	688.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number 210684</b>			8,338.50			
<b>Check Number 210685</b>						
8672	RMB MAY 22	0	21.65	79828	JOANNA WATERS HILDEBRAND	HILDEBRAND RMB SUB AP
<b>Total for check number 210685</b>			21.65			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210686</b>						
8652	FRHS 05/27/2	1	1,532.40	55995	DELI MANAGEMENT INC	CPP SELECT TURKEY, CHICKEN SALAD, HAM AND VEGGIE
8652	FRHS 05/27/2	2	1,613.34	55995	DELI MANAGEMENT INC	CPP TURKEY, CHICKEN SALAD, HAM AND VEGGIE WITH CHEESE
<b>Total for check number 210686</b>			3,145.74			
<b>Check Number 210687</b>						
4612	20594	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN ULTRA COTTON- PURPLE TEE WITH SOARING HAWKS DESIGN
<b>Total for check number 210687</b>			280.00			
<b>Check Number 210688</b>						
8672	RMB MAY 22	0	254.45	79399	SARAH CRISTINE KELLEY	RMB KELLEY BDAYS
<b>Total for check number 210688</b>			254.45			
<b>Check Number 210689</b>						
1992	KISD FINE AR	1	118.40	79926	LAS PALAPAS KELLER LLC	COMBO FAJITAS LUNCH FOR 10
<b>Total for check number 210689</b>			118.40			
<b>Check Number 210690</b>						
2402	220519	2	2,777.42	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	220519	2	2,732.55	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	220519	3	22.42	00022372	LASER SECURITY RESPONSE, INC	JUNE 2022 SUMMR COURIER SERVICE TO ED. CENTER AND NATATORIUM ON THURS. (JUNE 9, 16, 23, 30)
<b>Total for check number 210690</b>			5,532.39			
<b>Check Number 210691</b>						
2552	SBX-2986 B	1	13,750.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - CONTRACT SERVICES FOR TEACHERS FOR THE 2021-2022 SCHOOL YEAR, THIS TRAINING IS FOR STAFF FEDELITY & ACADEMEIC PREPARENESS, 10 DAYS OF TRAINING, FROM OCTOBER 1, 2021
<b>Total for check number 210691</b>			13,750.00			
<b>Check Number 210692</b>						
1992	110488	1	3,054.45	00008566	LONE STAR COMMUNICATIONS, INC	LSCI WILL SUPPLY AND INSTALL (2) NEW HAND-HELD WIRELESS MICROPHONE SYSTEMS
1992	109920	1	756.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS AT TSMS
<b>Total for check number 210692</b>			3,810.45			
<b>Check Number 210693</b>						
8652	981588	1	1,165.35	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO FLOWERS, PLANTS, SHRUBS, POTS, SOIL, AND SUPPLIES FOR BEAUTIFICATION PROJECT FOR FRHS FROM FRHS SENIOR CLASS 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	981634	1	860.28	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO FLOWERS, PLANTS, SHRUBS, POTS, SOIL, AND SUPPLIES FOR BEAUTIFICATION PROJECT FOR FRHS FROM FRHS SENIOR CLASS 2022
8652	981639	1	-1,165.35	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO FLOWERS, PLANTS, SHRUBS, POTS, SOIL, AND SUPPLIES FOR BEAUTIFICATION PROJECT FOR FRHS FROM FRHS SENIOR CLASS 2022
4612	902033	1	260.70	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO NAILS, ADHESIVE, WOOD, STORAGE
Total for check number 210693			1,120.98			
Check Number 210694						
1992	VRMS	1	3,200.00	50819	DAN MANNING	CONTRACTED SERVICES AGREEMENT FOR "COACHING" TO CREATE A COHESIVE AND EFFECTIVE VRMS LEADERSHIP TEAM. WILL BE PAID \$3200.00 AT THE COMPLETION OF SERVICES.
2821	MAY 2022	1	3,500.00	50819	DAN MANNING	ACONTRACT SERVICES - \$3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 210694			6,700.00			
Check Number 210695						
1992	23297606	1	11,434.07	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23297607	2	3,193.46	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23297606	3	22.75	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
1992	23297607	3	6.19	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 210695			14,656.47			
Check Number 210696						
4612	KHS ENTRY1	0	375.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	KHS WINDBAND ENTRY1
Total for check number 210696			375.00			
Check Number 210697						
4612	KHS ENTRY2	0	375.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	KHS WINDBAND ENTRY 2
Total for check number 210697			375.00			
Check Number 210698						
4612	KHS ENTRY3	0	300.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	KHS ENTRY3 CIT OF EXC
Total for check number 210698			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210699</b>						
4612	TSMS ENTRY1	0	375.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	TSMS WIND BAND ENTRY1
<b>Total for check number 210699</b>			375.00			
<b>Check Number 210700</b>						
4612	TSMS ENTRY2	0	300.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	TSMS ENTRY2 EXCELLENC
<b>Total for check number 210700</b>			300.00			
<b>Check Number 210701</b>						
8652	1229443	1	2,937.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY FOR 300 W/ASSORTED SPUD CHIPS
8652	1229443	2	75.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
<b>Total for check number 210701</b>			3,012.00			
<b>Check Number 210702</b>						
4612	9	1	120.00	79582	KAYLA NANTO	\$20 PER HOUR WITH A MAX OF 30 HOURS
4612	8	1	200.00	79582	KAYLA NANTO	\$20 PER HOUR WITH A MAX OF 30 HOURS
<b>Total for check number 210702</b>			320.00			
<b>Check Number 210703</b>						
8652	MDS268154	1	175.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 5 ITEM 02874-0000 FLORICULTURE FIELD GUIDE
8652	MDS268154	2	165.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 1 ITEM 02873-0000 FLORICULTURE DVD
8652	MDS268154	3	85.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 1 ITEM 02872-0000 FLORICULTURE DESK REFERENCE
8652	MDS268154	4	43.00	62963	NATIONAL FFA FOUNDATION, INC	FREIGHT
<b>Total for check number 210703</b>			468.00			
<b>Check Number 210704</b>						
2402	29656976	1	1,228.29	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,000.00
<b>Total for check number 210704</b>			1,228.29			
<b>Check Number 210705</b>						
8652	5167-2	1	3,125.46	80553	R.FOX DESIGNS, LP	DECOR SERVICES: TABLE DECOR, SPECIALTY TABLES, FLORAL, CANDLES, THEME PROPS, SIGNAGE AND PROM DECORATIONS
8652	5167-2	2	625.00	80553	R.FOX DESIGNS, LP	LABOR CHARGE/FEE
<b>Total for check number 210705</b>			3,750.46			
<b>Check Number 210706</b>						
1992	0522	1	2,000.00	79490	RICHARD M NICHOLS, PC	LEGAL CONSULTATION WITH RICH NICHOLS P.C.
<b>Total for check number 210706</b>			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210707</b>						
1992	000299	1	293.30	69230	SAM'S EAST, INC.	STUDENT FIELD ACTIVITY DAY: MUSTARD, MAYO, KETCHUP, CHIPS MEAT, BUNS, OTHER FOOD ITEMS FOR MEAL, ETC NOT TO EXCEED \$300.00.
1992	000311	1	68.09	69230	SAM'S EAST, INC.	INCLUDES PRE-PACKAGED FOOD ITEMS NOT TO EXCEED \$350.00
1992	000313	1	-5.19	69230	SAM'S EAST, INC.	INCLUDES PRE-PACKAGED FOOD ITEMS NOT TO EXCEED \$350.00
1992	000298	1	118.30	69230	SAM'S EAST, INC.	INCLUDES PRE-PACKAGED FOOD ITEMS NOT TO EXCEED \$350.00
4612	003939	1	189.83	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300 TO SAMS FOR ITEMS FOR HEALTH SCIENCE PINNING CEREMONIES MAY 17 & 18 AT KCAL
<b>Total for check number 210707</b>			664.33			
<b>Check Number 210708</b>						
4612	202108312021	1	3,000.00	78515	RICHARD L SAUCEDO	COMMISSIONED, CUSTOM MUSICAL COMP
<b>Total for check number 210708</b>			3,000.00			
<b>Check Number 210709</b>						
4612	GOLDEN 7-21-	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	GOLDEN SWATA REG 7/22
4612	CORDER 7-21-	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CORDER SWATA REG 7/22
4612	HOLGUIN 7-21	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	HOLGUIN SWATA REG7/22
4612	SHIPLEY 7-21	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	SHIPLEY SWATA REG7/22
<b>Total for check number 210709</b>			500.00			
<b>Check Number 210710</b>						
1992	101	1	1,072.50	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT PTA (PHYSICAL THERAPIST ASSISTANT) SERVICES AS NEEDED BY KISD FROM APRIL 20, 2022 THROUGH MAY 26, 2022.
1992	102	1	1,982.50	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT PTA (PHYSICAL THERAPIST ASSISTANT) SERVICES AS NEEDED BY KISD FROM APRIL 20, 2022 THROUGH MAY 26, 2022.
<b>Total for check number 210710</b>			3,055.00			
<b>Check Number 210711</b>						
6652	CUS-176226	1	2,418.23	66756	TRAILER DOCTOR, INC	PARTS
6652	CUS-176226	2	1,675.20	66756	TRAILER DOCTOR, INC	BODY LABOR
6652	CUS-176226	3	710.40	66756	TRAILER DOCTOR, INC	PAINT LABOR
6652	CUS-176226	4	136.00	66756	TRAILER DOCTOR, INC	MECHANICAL LABOR
6652	CUS-176226	5	503.20	66756	TRAILER DOCTOR, INC	PAINT SUPPLIES
6652	CUS-176226	6	1,625.00	66756	TRAILER DOCTOR, INC	PDR
<b>Total for check number 210711</b>			7,068.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210712</b>						
1992	C21530	1	500.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 5 STUDENT CONFERENCE FEE
1992	C21530	3	24.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 2 NATIONAL TSA CONFERENCE T-SHIRT MEDIUM
8652	C21530	4	12.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 NATIONAL TSA CONFERENCE T-SHIRT LARGE
8652	C21530	5	12.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 NATIONAL TSA CONFERENCE T-SHIRT 4XL
1992	C21530	6	36.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 3 NATIONAL TSA CONFERENCE T-SHIRT SMALL
<b>Total for check number 210712</b>			584.00			
<b>Check Number 210713</b>						
4612	GUIDO 6/19-7	0	875.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	GUIDO REG TAMUCC
4612	GRIMMER 6/19	0	1,100.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	GRIMMER REG TAMUCC
4612	HAMMEL 6/19-	0	1,100.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	HAMMEL REG TAMUCC
4612	CHRISTENSEN	0	875.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	CHRISTENSEN REG TAMUC
4612	CORLEY 6/19-	0	875.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	CORLEY REG TAMUCC
4612	R GUIDO 6/19	0	875.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	R GUIDO REG TAMUCC
4612	RAMSEY 6/19-	0	875.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	RAMSEY REG TAMUCC
4612	MUSTAFAI 6/1	0	875.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	MUSTAFAI REG TAMUCC
4612	PRUITT 6/19-	0	875.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	PRUITT REG TAMUCC
4612	LYDICK 6/19-	0	875.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	LYDICK REG TAMUCC
<b>Total for check number 210713</b>			9,200.00			
<b>Check Number 210714</b>						
4612	TAD 22-1053	1	88.00	00007263	TEXAS ACADEMIC DECATHLON	REGION PATCHES
<b>Total for check number 210714</b>			88.00			
<b>Check Number 210715</b>						
1992	57619	1	706.76	00013517	TEXAS FURNITURE SOURCE INC	30 X 72 DESK SHELL H10592
1992	57619	2	434.77	00013517	TEXAS FURNITURE SOURCE INC	24 X 42 LEFT RETURN FILE/FILE PEDESTAL H105908L
1992	57619	3	434.77	00013517	TEXAS FURNITURE SOURCE INC	24 X 42 LEFT RETURN FILE/FILE PEDESTAL H105907R
1992	57619	4	327.61	00013517	TEXAS FURNITURE SOURCE INC	BOX/BOX/FILE PED. FOR DESK SHELL H10502.LPT1
1992	57619	5	934.16	00013517	TEXAS FURNITURE SOURCE INC	72" HUTCH W/LAMINATE DOORS H10534
1992	57619	6	228.22	00013517	TEXAS FURNITURE SOURCE INC	LAMINATE BACK ENCLOSURE FOR HUTCH H105856.LPT1
1992	57619	7	302.66	00013517	TEXAS FURNITURE SOURCE INC	FABRIC TACK BOARD FOR HUTCH H90056

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	57619	8	899.80	00013517	TEXAS FURNITURE SOURCE INC	2-DR. LATERAL FILE H10563
1992	57619	9	527.62	00013517	TEXAS FURNITURE SOURCE INC	BOOKCASE HUTCH FOR LATERAL FILE H105292
1992	57619	10	2,439.24	00013517	TEXAS FURNITURE SOURCE INC	GUEST CHAIR W/0 ARMS 2/CASTERS GR. 1 HIGS6.N.H.IM
1992	57619	11	607.78	00013517	TEXAS FURNITURE SOURCE INC	36 X 72 TABLE TOP W/POWER PORT HTLE3672.G1
1992	57619	12	556.24	00013517	TEXAS FURNITURE SOURCE INC	TABLE BASE FOR ABOVE TOP HTLP72.LPT1
1992	57619	13	369.74	00013517	TEXAS FURNITURE SOURCE INC	POWER POP UP PORT HTG1PWR-3P
1992	57619	14	210.00	00013517	TEXAS FURNITURE SOURCE INC	3-PACKS OF MATTE CHROME PULLS HARCHC3
1992	57619	15	278.55	00013517	TEXAS FURNITURE SOURCE INC	44"H NATURAL MAPLE BOOKCASE H105533.DD
1992	57619	16	290.00	00013517	TEXAS FURNITURE SOURCE INC	20 X 60 WORK TABLE MAPLE/CHAR/CHR HUTM2060.D.S
1992	57619	17	575.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET UP
Total for check number 210715			10,122.92			
Check Number 210716						
1992	000008532	1	21.00	71879	TEXAS HEALTH RESOURCES	IMPACT BASELINE TESTS
1992	000008532	2	294.00	71879	TEXAS HEALTH RESOURCES	IMPACT POST INJURY TESTS
Total for check number 210716			315.00			
Check Number 210717						
1992	INV-000320	1	930.00	79994	TEXO ABC AGC INC	NCCER CORE
Total for check number 210717			930.00			
Check Number 210718						
1992	206724	1	21.18	00014643	MISFITZ, INC.	ENCUMBERING FUNDS TO HAVE GRADUATION GOWNS TABLECLOTHS & TABLE RUNNERS CLEANED THROUGHOUT THE SCHOOL YEAR. NOT TO EXCEED \$200
Total for check number 210718			21.18			
Check Number 210719						
1992	2220068	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB101ED CIRRICULUM PACKAGE DIGITAL STUDY PACKAGE
Total for check number 210719			700.00			
Check Number 210720						
4612	2022-TCHS-05	1	5,000.00	73198	VINCE OLIVER PRODUCTIONS, LLC	CONTRACTED SERVICES FOR MUSIC ARRANGEMENT/ ELECTRONIC DESIGN FOR THE PERIOD MAY 1-JUNE 15, 2022.
Total for check number 210720			5,000.00			
Check Number 210721						
1992	FTW-1052904	1	2,843.36	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF EQUIPMENT
Total for check number 210721			2,843.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210722</b>						
1992	KISD 6/3/22	1	4,121.25	68858	CHUYS OPCO, INC.	TACO BAR (2 TACOS PER PERSON) CHIPS & SALSA
1992	KISD 6/3/22	2	1,400.00	68858	CHUYS OPCO, INC.	STAFFING
1992	KISD 6/3/22	3	746.25	68858	CHUYS OPCO, INC.	BEVERAGE STATION TEA, WATER, CUPS, ICE, SWEETENERS
1992	KISD 6/3/22	4	219.80	68858	CHUYS OPCO, INC.	5% DELIVERY
1992	KISD 6/3/22	5	879.20	68858	CHUYS OPCO, INC.	20% GRATUITY
<b>Total for check number 210722</b>			7,366.50			
<b>Check Number V184503</b>						
1982	39196	1	0.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
<b>Total for check number V184503</b>			0.00			
<b>Check Number V184504</b>						
1992	3918423	1	103.96	00015321	BAUDVILLE, INC	CERTIFICATE PAPER SCALLOP BLUE/GOLD
1992	3918423	2	259.90	00015321	BAUDVILLE, INC	CERTIFICATE PAPER OFFICIAL HEAVY WEIGHT ROYAL BLUE
1992	3918423	3	103.96	00015321	BAUDVILLE, INC	CERTIFICATE PAPER SCALLOP HEAVY WEIGHT GOLD
1992	3918423	4	147.96	00015321	BAUDVILLE, INC	FOIL CERTIFICATE PAPER LAUREL WHITE
1992	3918423	5	147.96	00015321	BAUDVILLE, INC	FOIL STAMPED CERTIFICATE PAPER - BORDER LINES WHITE
1992	3918423	6	36.99	00015321	BAUDVILLE, INC	FOIL CERTIFICATE PAPER - ORNAMENT WHITE
1992	3938780	6	110.97	00015321	BAUDVILLE, INC	FOIL CERTIFICATE PAPER - ORNAMENT WHITE
1992	3918423	7	52.60	00015321	BAUDVILLE, INC	SHIPPING & HANDLING
<b>Total for check number V184504</b>			964.30			
<b>Check Number V184505</b>						
1992	303140-2	1	84.92	65462	CMBC INVESTMENTS LLC	ITEM # 80054 MARKER EXPO 2 ERASE SET QTY 50 21.23 EA
2821	304520-0	1	45.18	65462	CMBC INVESTMENTS LLC	INSTRUCTIONAL MATERIALS ITEM #22881 / PAPER, LTR 250SH 65#, FU
2821	304520-0	3	162.12	65462	CMBC INVESTMENTS LLC	INSTRUCTIONAL MATERIALS ITEM 1921061 / MARKER, EXPO, LOW CHISEL, AST
2821	304520-0	4	82.20	65462	CMBC INVESTMENTS LLC	INSTRUCTIONAL MATERIALS ITEM 65424SSTCP / PAD, NOTE, 3X3 TROPICAL, AST
2821	304520-0	5	80.88	65462	CMBC INVESTMENTS LLC	INSTRUCTIONAL MATERIALS ITEM 65424SSANCP / PAD, NOTE, 3X3, MARRAKESH
<b>Total for check number V184505</b>			455.30			
<b>Check Number V184506</b>						
1992	59559	1	1,157.00	48463	C & P PUMP SERVICES INC	I/R VENDOR PROVIDES LABOR & MATERIAL FOR DISTRICT WIDE SERVICES AND REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184506			1,157.00			
Check Number V184507						
1992	4120612223	1	637.11	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V184507			637.11			
Check Number V184508						
1992	1-528595	1	2,498.77	65848	KEVIN DAVIS INDUSTRIAL INC.	VENDOR SERVICES AND REPAIRS
Total for check number V184508			2,498.77			
Check Number V184509						
6802	JC1000004342	1	0.00	47167	ENTECH SALES AND SERVICE, INC.	AFTER-HOURS INSTALLATION OF THE ACCESS CONTROL MIGRATION - OVERTIME.
Total for check number V184509			0.00			
Check Number V184510						
1992	997359	1	70.49	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS & SUPPLIES
Total for check number V184510			70.49			
Check Number V184511						
1992	62337	1	15,288.00	52588	ROMEO MUSIC	ROLAND HP-702-CHC - UPRIGHT DIGITAL PIANO WITH BLUETOOTH, SUPERNATURAL PIANO MODELING, AND PHA-4 STANDARD KEYBOARD. INCLUDES BENCH. (CHARCOAL)
1992	62337	2	3,200.00	52588	ROMEO MUSIC	DIGITAL PIANO DOLLY
1992	62337	3	600.00	52588	ROMEO MUSIC	YAMAHA IBX4 - LC4 STUDENT INSTRUMENT BOX; COMPATIBLE WITH LC3
1992	62337	4	400.00	52588	ROMEO MUSIC	ROLAND GLC-CAB10 - 33 FT SHIELD CABLE FOR GLC-1
1992	62337	5	120.00	52588	ROMEO MUSIC	MELOAUDIO USB 2.0 CABLE TYPE B TO MIDI CABLE OTG CABLE COMPATIBLE WITH IOS DEVICES TO MIDI CONTROLLER
1992	62337	6	47.60	52588	ROMEO MUSIC	HOSA CMM-105 - 5 FOOT STEREO INTERCONNECT, 3.5 MM TRS TO SAME
1992	62337	7	250.00	52588	ROMEO MUSIC	DELIVERY BY ROMEO MUSIC
Total for check number V184511			19,905.60			
Check Number V184512						
4612	W5079459BF	0	1,174.24	00005486	SCHOLASTIC BOOK FAIRS INC	VRMS BOOKFAIR 4/22
Total for check number V184512			1,174.24			
Check Number V184513						
1992	4061749-00	1	111.92	00002044	SCHOOL HEALTH CORPORATION	32075 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 750/Box
1992	4061749-00	2	69.40	00002044	SCHOOL HEALTH CORPORATION	21312 School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4061749-00	3	1,189.76	00002044	SCHOOL HEALTH CORPORATION	13071 Welch Allyn SureTemp Plus Model 690
1992	4061749-00	4	95.90	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1992	4061749-00	5	114.20	00002044	SCHOOL HEALTH CORPORATION	56122 School Health Latex-Free Professional Sphygmomanometer with Large Adult Cuff
1992	4061749-00	6	104.88	00002044	SCHOOL HEALTH CORPORATION	56121 School Health Latex-Free Professional Sphygmomanometer with Adult Cuff
1992	4061749-00	7	43.90	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1992	4061749-00	8	36.90	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1992	4061749-00	9	43.00	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1992	4061749-00	10	75.65	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1992	4061749-00	11	35.10	00002044	SCHOOL HEALTH CORPORATION	28437 Latex-Free Co-Flex, Blue, 3" x 5 yds
1992	4061749-00	12	34.20	00002044	SCHOOL HEALTH CORPORATION	28440 Latex-Free Co-Flex, Red, 2" x 5 yds
1992	4061749-00	13	34.20	00002044	SCHOOL HEALTH CORPORATION	28436 Latex-Free Co-Flex, Blue, 2" x 5 yds
1992	4061749-00	14	24.15	00002044	SCHOOL HEALTH CORPORATION	28438 Latex-Free Co-Flex, Blue, 4" x 5 yds
1992	4061749-00	15	85.95	00002044	SCHOOL HEALTH CORPORATION	91212 Black Interlocking Tilt Bins - 3 Unit
<b>Total for check number V184513</b>			<b>2,099.11</b>			
<b>Check Number V184514</b>						
1992	308103982190	1	4,239.50	78229	SCHOOL SPECIALTY, LLC	7046705 TABLE PEDESTAL BOOK COMPARTMENT PLASTIC LAMINATE TOP PT61P - ALMOND
1992	308103961270	1	11.69	78229	SCHOOL SPECIALTY, LLC	2002733 School Smart Tempera Paint, Gallon, Green
1992	308103961270	2	23.38	78229	SCHOOL SPECIALTY, LLC	2002725 School Smart Tempera Paint, Gallon, Purple
1992	308103982190	2	1,323.00	78229	SCHOOL SPECIALTY, LLC	7013119 CHAIR - CLASSROOM SELECT - TRADITIONAL FOUR LEG - SOFT PLASTIC SHELL 18.5 A+ - BLACK POWDERCOAT FRAME - EBONY SHELL - NYLON GLIDES
1992	308103961270	3	11.69	78229	SCHOOL SPECIALTY, LLC	2002726 School Smart Tempera Paint, Gallon, Brown
1992	308103961270	4	11.69	78229	SCHOOL SPECIALTY, LLC	2002729 School Smart Tempera Paint, Gallon, White
1992	308103961270	5	4.09	78229	SCHOOL SPECIALTY, LLC	2003910 Crystalware Portion Cups, 2 oz, Clear, Pack of 100
1992	308103961270	6	3.57	78229	SCHOOL SPECIALTY, LLC	2003908 Crystalware Portion Cup Lids, 1.5 - 2 oz, Clear, Pack of 100
1992	308103961270	7	9.74	78229	SCHOOL SPECIALTY, LLC	384098 Jack Richeson Giant Tempera Cakes, Orange, Set of 6
1992	308103961270	8	11.24	78229	SCHOOL SPECIALTY, LLC	1465883 Childcraft Construction Paper, 9 x 12 Inches, Black, 500 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308103961270	9	15.00	78229	SCHOOL SPECIALTY, LLC	220335 Crayola Replacement Non-Toxic Marker Pack, Conical Tip, Black, Pack of 12
1992	308103961270	10	38.15	78229	SCHOOL SPECIALTY, LLC	405788 Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, 3 x 7/16 in, Assorted Color, Set of 336
1992	308103961270	11	45.48	78229	SCHOOL SPECIALTY, LLC	373790 Generals Charcoal White Pencils, No 2, Pack of 12
1992	308103961270	12	50.04	78229	SCHOOL SPECIALTY, LLC	1394917 Smart-Fab Non-Woven Fabric Roll, 48 in x 120 ft, Yellow
1992	308103961270	13	34.89	78229	SCHOOL SPECIALTY, LLC	240891 Krylon Kamar Spray Varnish, 11 oz Can
1992	308103961270	14	150.08	78229	SCHOOL SPECIALTY, LLC	1277022 AMACO Air-Dry Modeling Clay, 25 Pounds, Gray
<b>Total for check number V184514</b>			<b>5,983.23</b>			
<b>Check Number V184515</b>						
2402	58441	1	21.00	00009584	SEAL TEX	3 - #11267000004 K12 #K1267 - CHR COVER \$7.00. TOTAL: \$21.00
2402	58441	2	80.00	00009584	SEAL TEX	1 - MISC. REPAIR TIGHTEN DOORS HINGES ON HALF DOOR UNITS 6 BEHIND LINE AND OTHER SIDE OF UNIT \$80.00
2402	58441	3	40.00	00009584	SEAL TEX	1 - MISC. REPAIR ADJUST DOOR AND HANDLE ON 2 UNITS \$40.00
<b>Total for check number V184515</b>			<b>141.00</b>			
<b>Check Number V184516</b>						
1992	6007-5	1	368.66	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT AND TOOLS TO BE USED DISTRICT WIDE.
1992	6392-1	1	656.56	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT AND TOOLS TO BE USED DISTRICT WIDE.
1992	6245-1.	1	983.29	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT AND TOOLS TO BE USED DISTRICT WIDE.
1992	4782-1	1	53.93	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT AND TOOLS TO BE USED DISTRICT WIDE.
<b>Total for check number V184516</b>			<b>2,062.44</b>			
<b>Check Number V184517</b>						
4612	REG -0010995	0	311.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHS CHEERCAMP 6/22
<b>Total for check number V184517</b>			<b>311.00</b>			
<b>Check Number WT020602</b>						
8632	T-2	0	20,476.19	55384	PENSERV PLAN SERVICES, INC	BW SUB R70
8632	T-2	0	546.06	55384	PENSERV PLAN SERVICES, INC	BW CN C82
8632	T-2	0	2,201.09	55384	PENSERV PLAN SERVICES, INC	BW AUX K54
<b>Total for check number WT020602</b>			<b>23,223.34</b>			
<b>Check Date 6/3/2022</b>						
<b>Check Number 210723</b>						
4612	582154	0	29.00	80763	CHRISTA ZIEGLER	REF 736881 NRH20 TRIP
<b>Total for check number 210723</b>			<b>29.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210724</b>						
1992	1061-F151949	1	276.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	OPENING PO FOR SPRINKLER REPAIRS FOR SCHOOLS ACROSS THE DISTRICT.
<b>Total for check number 210724</b>			276.00			
<b>Check Number 210725</b>						
1992	SVES 5/26/22	1	616.00	47629	ROVIN, INC.	LUNCH FOR FACULTY/STAFF ON MAY 26TH AT SUNSET VALLEY ELEMENTARY
1992	FRES 5/27/22	1	704.00	47629	ROVIN, INC.	4 FIREND CHICKEN TENDERS PER PERSON AMARILLO SAUCE, GRANDMA'S CORN, 1 BISCUIT PER PERSON MASHED POTATOES, CREAM GRAVY, HONEY & BUTTER
1992	BCI 051922	1	807.50	47629	ROVIN, INC.	2 PIECES OF FRIED CHICKEN PER PERSON
1992	SVES 5/26/22	2	44.00	47629	ROVIN, INC.	GREEN SALAD/DRESSING
1992	FRES 5/27/22	2	44.00	47629	ROVIN, INC.	BAGS OF GREEN SALADW/ DRESSING
1992	BCI 051922	2	66.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING
1992	SVES 5/26/22	3	105.00	47629	ROVIN, INC.	TEA SWEET & UNSWEET-CUPS AND SWEETNER
1992	FRES 5/27/22	3	7.00	47629	ROVIN, INC.	SERVING UTENSILS
1992	BCI 051922	3	72.00	47629	ROVIN, INC.	TEA WITH CUPS, LEMONS,SUGAR, SWEETENER, AND ICE
1992	SVES 5/26/22	4	140.00	47629	ROVIN, INC.	UTENSIL PACKETS, PLATES, NAPKINS
1992	FRES 5/27/22	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
1992	BCI 051922	4	70.50	47629	ROVIN, INC.	SWEET TEA, WITH CUPS, LEMONS, AND ICE
1992	SVES 5/26/22	5	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE
1992	FRES 5/27/22	5	140.40	47629	ROVIN, INC.	GRATUITY 18%
1992	BCI 051922	5	190.00	47629	ROVIN, INC.	UTENSIL PACKETS
1992	SVES 5/26/22	6	25.00	47629	ROVIN, INC.	DELIVERY FEE
1992	BCI 051922	6	7.00	47629	ROVIN, INC.	SERVING UTENSILS
1992	SVES 5/26/22	7	168.66	47629	ROVIN, INC.	GRATUITY 18%
1992	BCI 051922	7	25.00	47629	ROVIN, INC.	DELIVERY FEE
1992	BCI 051922	8	222.84	47629	ROVIN, INC.	GRATUITY
<b>Total for check number 210725</b>			3,486.90			
<b>Check Number 210726</b>						
4612	499161	1	480.00	66004	BELL'S MUSIC SHOP, INC.	ITEM 60646 60645 THE BAND SHOPPE ULTRA SPIN 36" COLOR GUARD RIFLE + LEATHER STRAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	500421	1	483.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1992	501863	1	977.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
Total for check number 210726			1,940.00			
Check Number 210727						
4612	582148	0	29.00	80766	TIERRA BLAKE	REF 723630 NRH20 TRIP
Total for check number 210727			29.00			
Check Number 210728						
4612	342676	1	768.24	00021836	BLUUM USA, INC	LGE LGE50UR640S9UD 50IN UHD-HDMI(3)-USD(1)-WIFI-RF IN-(LGHONORS)
4612	340732	2	37.84	00021836	BLUUM USA, INC	PER PERSF640 SECURITY FLAT MOUNT 32-50IN PEERLESS-AV
Total for check number 210728			806.08			
Check Number 210729						
2402	747422	0	35.20	80794	EMILY BURTON	REF 747422 LUNCH
Total for check number 210729			35.20			
Check Number 210730						
4612	582146	0	22.00	80764	MANUEL CASAS	REF 722523 NRH20 TRIP
Total for check number 210730			22.00			
Check Number 210731						
4612	584332	0	16.50	80789	KEMISHA CHILDS	REF 731553 GRADCORD
Total for check number 210731			16.50			
Check Number 210732						
1992	22013995	0	1,026.09	61100	CITIBANK, N.A	PO 22013995
4612	22013111	1	869.65	61100	CITIBANK, N.A	ROOMS FOR STUDENTS & STAFF
1992	22015247-1	1	955.88	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR PAMELA ANDREWS, MARISSA DIAZ, JENNIFER COWEN, LISA CHERRYHOMES DISTRICT EMPLOYEES OF THE DISTRICT ATTENDING ASCA JULY 9-12, 2022 IN AUSTIN, TX
1992	22014824	1	173.31	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR BART HELSLEY IN LUBBOCK
1992	22015205-1	1	237.97	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR CHRISTINA GALANIS DISTRICT SECONDARY COORDINATOR OF COUNSELING TO ATTEND 2022 ASCA CONFERENCE JULY 9-12, 2022
1992	22013620	1	1,899.82	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR KCAL SKILLS USA IT STUDENTS/ADVISOR/ADMIN TO ATTEND SKILLS USA NATIONAL CONTEST IN ATLANTA, GA JUNE 18-25, 2022
1992	22015352	1	1,947.60	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FROM DFW TO LOUISVILLE KY FOR THE NSDA NATIONALS COMPETITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22015207-1	1	953.48	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR SHANNON JENKINS, RACHEL FULTON, ASHLI ABERNATHY, LAUREN BROWN DISTRICT EMPLOYEES OF THE DISTRICT ATTENDING ASCA JULY 9-12, 2022 IN AUSTIN, TX
4612	22013111	2	173.93	61100	CITIBANK, N.A	ROOM FOR 1 STAFF MEMBER
Total for check number 210732			8,237.73			
Check Number 210733						
4612	FHMS APRIL 2	0	210.00	52160	ANTHONY CORSON	FINE ARTS SCHOLARSHIP
Total for check number 210733			210.00			
Check Number 210734						
2402	752721	0	136.65	80787	KARA CRITCHELOW	REF 752721 LUNCH
Total for check number 210734			136.65			
Check Number 210735						
8652	584194	0	20.00	80775	LAWRENCE DUHON	REF 694217 SR PICNIC
Total for check number 210735			20.00			
Check Number 210736						
4612	582147	0	29.00	80769	JOY ETIM	REF 809621 NRH20 TRIP
Total for check number 210736			29.00			
Check Number 210737						
4612	294333	0	5,641.99	70847	FRIESENS CORPORATION	FRHS 21-22 YEARBOOKS
Total for check number 210737			5,641.99			
Check Number 210738						
4612	582150	0	29.00	80770	BELEN GARCIA	REF 714014 NRH20 TRIP
Total for check number 210738			29.00			
Check Number 210739						
4612	582152	0	29.00	80767	EDWARD HAYES	REF 758495 NRH20 TRIP
Total for check number 210739			29.00			
Check Number 210740						
1992	0972832	1	23.96	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	1972803	1	218.15	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES
Total for check number 210740			242.11			
Check Number 210741						
2402	INV211192	1	2,990.60	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS \$35,000.00
Total for check number 210741			2,990.60			
Check Number 210742						
1992	22-040-0	1	260.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ADD LIP TO 52 SHELVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22-017-0	1	5,004.00	00002338	C&C DISTRIBUTING COMPANY, INC.	60" X 36" X24" - 34" H PLANNER ACTIVITY TABLE, CLASSIC LINEN LAMINATE/GRAY EDGE/PLATINUM PAINT MODEL # 25560
1992	22-017-0	2	696.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASTER PACKS FOR PLANNER TABLES, BLACK MODEL # 17576
1992	22-017-0	3	2,844.00	00002338	C&C DISTRIBUTING COMPANY, INC.	18" GROOVE CHAIRS, CHARCOAL SHELL, PLATINUM PAINT. MODEL # 33849
1992	22-017-0	4	696.00	00002338	C&C DISTRIBUTING COMPANY, INC.	42" ROUND PUB TABLE TOP, CLASSIC LINEN LAMINATE /GRAY EDGE MODEL # 01506
1992	22-017-0	5	1,076.00	00002338	C&C DISTRIBUTING COMPANY, INC.	36" H CIRCULAR BASE FOR TABLETOP, PLATINUM PAINT MODEL # 1456
1992	22-017-0	6	1,728.00	00002338	C&C DISTRIBUTING COMPANY, INC.	24" GROOVE STOOL, CHARCOAL SHELL, PLATINUM PAINT
1992	22-017-0	8	975.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
<b>Total for check number 210742</b>			<b>13,279.00</b>			
<b>Check Number 210743</b>						
4612	584198	0	16.99	80774	MADISON JACKSON	REF 692949 BOOKRETURN
<b>Total for check number 210743</b>			<b>16.99</b>			
<b>Check Number 210744</b>						
8672	ATH 4-14-22	0	0.00	47551	KASSANDRAS MEXICAN KITCHEN	ATH LUNCH 4-14-22
<b>Total for check number 210744</b>			<b>0.00</b>			
<b>Check Number 210745</b>						
4612	20661	1	65.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLATE
4612	20129	1	52.50	60194	KELLER TROPHY AND AWARDS, LTD	G2303 FLAME GLASS AWARD- TROPAR
4612	20621	1	787.50	60194	KELLER TROPHY AND AWARDS, LTD	AGILITY SHOW T-SHIRTS
1992	20695	1	350.00	60194	KELLER TROPHY AND AWARDS, LTD	ACA8-28-10 12-1/4 INCH ACADEMIC TROPHY
4612	20129	2	137.50	60194	KELLER TROPHY AND AWARDS, LTD	CD603 DIAMOND GLASS AWARD- GLASSPLAX
4612	20621	2	701.25	60194	KELLER TROPHY AND AWARDS, LTD	IGNITE T-SHIRTS
4612	20661	2	125.00	60194	KELLER TROPHY AND AWARDS, LTD	RS-484 PAW PRINT RESIN - CAT
<b>Total for check number 210745</b>			<b>2,218.75</b>			
<b>Check Number 210746</b>						
1992	O-85TTZ8SBY	0	79.00	80781	LEARNING ALLY, INC	WANGNER REG 6-9-22
<b>Total for check number 210746</b>			<b>79.00</b>			
<b>Check Number 210747</b>						
2402	692670	0	29.15	80791	LIN LIU	REF 692670 LUNCH
<b>Total for check number 210747</b>			<b>29.15</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210748</b>						
4612	595326-1	1	4,244.80	72117	MAIN EVENT ENTERTAINMENT, INC	BOWLING/PIZZA/ARCADE EVENTS MAY 20, 2022 FOR STUDENTS
4612	592724-1	1	1,404.19	72117	MAIN EVENT ENTERTAINMENT, INC	76 STUDENT TICKETS @ 18.95EA
4612	595326-1	2	568.50	72117	MAIN EVENT ENTERTAINMENT, INC	CHAPERONES TICKETS (EMPLOYEES ONLY) FOR BOWLING, PIZZA AND GAMES 5/20/2022 FOR TASSEI MEMBERS
4612	592724-1	2	73.91	72117	MAIN EVENT ENTERTAINMENT, INC	4 TSMS STAFF TICKETS A@ \$18.95EA.
<b>Total for check number 210748</b>			6,291.40			
<b>Check Number 210749</b>						
4612	ISMS 6/5/22	0	375.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	ISMS MARKOFEXCELLENCE
<b>Total for check number 210749</b>			375.00			
<b>Check Number 210750</b>						
4612	584191	0	33.00	80779	HEIDI MARSH	REF 698522 CHARGER
<b>Total for check number 210750</b>			33.00			
<b>Check Number 210751</b>						
1992	309	1	1,440.00	75829	MAX A. SALES	ELECTRICAL VENDOR SERVICES & REPAIRS AT IES.
<b>Total for check number 210751</b>			1,440.00			
<b>Check Number 210752</b>						
4612	584335	0	150.00	78597	CONNOR MCCOY	REF 751758 BARNRENTAL
<b>Total for check number 210752</b>			150.00			
<b>Check Number 210753</b>						
4612	A296833	0	325.00	66764	JERRY MILLER	TCHS PROM SECURITY
<b>Total for check number 210753</b>			325.00			
<b>Check Number 210754</b>						
1992	1361	1	686.75	80492	NATIONAL RECRUITING CONSULTANTS	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM APRIL 19, 2022 THROUGH JUNE 3, 2022.
<b>Total for check number 210754</b>			686.75			
<b>Check Number 210755</b>						
1992	943465	1	0.00	64615	OTB HOLDING LLC	TEX MEX COMBO BUFFET: TACO CHOICE: CRISPY BEEF TACO; CHEESE ENCHILADA CHOICE: CHEESE WITH CHILE CON CARNE; SIDE CHOICE: MEXICAN RICE, REFRIED BEANS
1992	943465	2	0.00	64615	OTB HOLDING LLC	ADD QUESO AND MINI SOPAS
1992	943465	3	0.00	64615	OTB HOLDING LLC	RENTAL FEE
<b>Total for check number 210755</b>			0.00			
<b>Check Number 210756</b>						
2402	914407	0	-36.72	71654	PARTS TOWN, LLC	REF FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	29843840	1	73.80	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,000.00
2402	29819591	1	100.76	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,000.00
Total for check number 210756			137.84			
Check Number 210757						
8652	584201	0	75.00	80773	JO POLK	REF 802060 PROMTICKET
Total for check number 210757			75.00			
Check Number 210758						
4612	582149	0	22.00	80771	DEEKAY RAI	REF 752015 NRH2O TRIP
Total for check number 210758			22.00			
Check Number 210759						
4612	584225	0	82.32	80409	SIERRA RAMIREZ	REF 695105 TEXTBOOK
Total for check number 210759			82.32			
Check Number 210760						
4612	584209	0	15.79	80776	KIMBERLY ROSS	REF 801395 BOOKRETURN
Total for check number 210760			15.79			
Check Number 210761						
4612	000198	1	194.74	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$200.00** CUPCAKES FOR NJHS INDUCTION
4612	000198	2	51.12	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$75.00* PLATES AND FORKS
Total for check number 210761			245.86			
Check Number 210762						
8652	584217	0	20.00	80778	NIMIT SATWAH	REF 756348 GRADCORD
Total for check number 210762			20.00			
Check Number 210763						
1992	A296828	0	520.00	80802	MONICA SIMS	TCHS SECURITY 5-18-22
Total for check number 210763			520.00			
Check Number 210764						
1992	W00673-IN	1	1,051.60	51741	SPRING CREEK CATERING COMPANY, LTD.	SPRING CREEK BARBEQUE CATERING MAY 26, 2022 FOR EMPLOYEE AWARD AND RECOGNITION LUNCHEON.
Total for check number 210764			1,051.60			
Check Number 210765						
4612	W00913-IN	0	824.55	51741	SPRING CREEK CATERING COMPANY, LTD.	CHS WRES BANQ MEAL
Total for check number 210765			824.55			
Check Number 210766						
1992	MLG JANAPR22	0	42.00	62382	SUSAN STUMM	MLG 1/7/22-4/29/22



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210766			42.00			
Check Number 210768						
4612	591-00496	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4612	591-00597	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
4612	591-00597	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
4612	591-00633	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
4612	591-00634	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WRES
4612	591-00597	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4612	591-00597	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS SHOW CHOIR
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1992	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00662	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00610	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ED CENTER
1992	591-00633	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1992	591-00618	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1992	591-00597	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS OAP
1992	591-00597	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS OR
1992	591-00626	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LES
1992	591-00631	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00597	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS UIL
2112	591-00649	1	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATON FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
2112	591-00611	1	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATON FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
Total for check number 210768			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210769</b>						
1992	JENKINS 22-2	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	JENKINS TCA MBR
1992	BENAVIDEZ 22	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	BENAVIDEZ TCA MBR
1992	ABERNATHY 22	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	ABERNATHY TCA MBR
<b>Total for check number 210769</b>			540.00			
<b>Check Number 210770</b>						
2402	30799	0	11.20	80792	AMARA KIM BROCK	REF 30799 LUNCH
<b>Total for check number 210770</b>			11.20			
<b>Check Number 210771</b>						
4612	ISMS 6/22	0	500.00	51476	TMEA REGION 30 BAND	ISMS WIND BAND 6/22
<b>Total for check number 210771</b>			500.00			
<b>Check Number 210772</b>						
2402	84575948-00	1	259.73	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED FOR \$7,500.00. TO BE USED BY CHILD NUTRITION TECHS FOR REFRIGERANT AND SUPPLIES. TO BE USED DISTRICT WIDE.
<b>Total for check number 210772</b>			259.73			
<b>Check Number 210773</b>						
4612	584241	0	25.00	80815	PA VANG	REF 800486 MATHCAMP
<b>Total for check number 210773</b>			25.00			
<b>Check Number 210774</b>						
2402	712073	0	10.65	80786	JOAQUIN VELAZQUEZ	REF 712073 LUNCH
<b>Total for check number 210774</b>			10.65			
<b>Check Number 210775</b>						
4612	TCHS MAY 22	1	1,150.00	79384	TABITHA SHEI WELLS	ENCUMBERING FUNDS FOR THE MONTHS OF MARCH, APRIL & MAY, 2022.
<b>Total for check number 210775</b>			1,150.00			
<b>Check Number 210776</b>						
4612	582153	0	29.00	80768	ADORA WILLIAMS	REF 804194 NRH20 TRIP
<b>Total for check number 210776</b>			29.00			
<b>Check Number V184518</b>						
1992	JENKINS 22-2	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JENKINS ASCA MBR
1992	GALANIS 22-2	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	GALANIS ASCA MBR
1992	BENAVIDEZ 22	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BENAVIDEZ ASCA MBR
1992	ABERNATHY 22	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ABERNATHY ASCA MBR
<b>Total for check number V184518</b>			636.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184519</b>						
1992	1449179	0	100.34	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
<b>Total for check number V184519</b>			100.34			
<b>Check Number V184520</b>						
1992	136024	1	240.00	62814	RECOGNITION, INC	TOP TEN STOLES
1992	136024	2	657.00	62814	RECOGNITION, INC	TOP 10% DOUBLE GOLD HONOR CORDS
1992	136024	3	2.00	62814	RECOGNITION, INC	DIPLOMA STICKERS FOR VALEDICTORIAN AND SALUTATORIAN
1992	136024	4	10.00	62814	RECOGNITION, INC	WITH HIGHEST HONORS STICKERS FOR DIPLOMAS
1992	136024	5	90.90	62814	RECOGNITION, INC	SHIPPING
<b>Total for check number V184520</b>			999.90			
<b>Check Number V184521</b>						
4612	4217580	1	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781423222781 ANATOMY REF GUIDE A QUICK REF STUDY - REF TOOL
4612	4263016	1	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781944882440 GREAT COMPROMISE - JULIA COOK
2112	4234212	1	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780804845243 ENGLISH MAD EASY VOLUME ONE: A NEW ESL APPROACH: LEARNING ENGLISH THROUGH PICTURES
1992	4263060	1	646.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781947604049 MAKING SENSE OF TEACHING THE SMALL GROUP: (SMALL GROUP INSTRUCTION STRATEGIES TO DIFFERENTIATE MATH LESSONS IN ELEMENTARY CLASSROOMS)
1992	4262996	1	1,320.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781947604049 MAKING SENSE OF MATHEMATICS FOR TEACHING THE SMALL GROUP: (SMALL GROUP INSTRUCTION STRATEGIES TO DIFFERENTIATE MATH LESSONS IN ELEMENTARY CLASSROOMS)
1992	4250770	1	476.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501142468 THE CHOSEN BY CHAIM POTOK
1992	4260940	1	511.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781595620156 STRENGTHS FINDER 2.0 BY - GALLUP
1992	4260007	1	599.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781138552319 CLASSROOM MANAGEMENT FROM THE GROUND UP
4612	4217580	2	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781423204237 ANATOMY FLASH CARDS A QUICK REF STUDY REF TOOL
4612	4263016	2	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490259 I JUST DON'T LIKE THE Soud OF NO! - JULIA COOK
2112	4234212	2	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780804845250 ENGLISH MADE EASY VOLUME TWO: A NEW ESL APPROACH: LEARNING ENGLISH THROUGH PICTURES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	4217580	3	105.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781617316203 EXPLORING ANATOMY & PHYSIOLOGY IN THE LAB
4612	4263016	3	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490433 I JUST WANT TO DO ITMY WAY! - JULIA COOK
4612	4263016	4	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870683 MY FANTABULOUS BRAIN - JULIA COOK
4612	4217580	4	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781572225381 MEDICAL TERMINOLOGY THE BASICS
4612	4263016	5	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636872 PERSONAL SPACE CAMP - JULIA COOK
4612	4263016	6	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870089 RICKY STICKY FINGERS - JULIA COOK
4612	4263016	7	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490280 SORRY I FORGOT TO ASK! - JULIA COOK

<b>Total for check number V184521</b>			<b>3,780.91</b>			
---------------------------------------	--	--	-----------------	--	--	--

<b>Check Number</b>	<b>V184522</b>					
---------------------	----------------	--	--	--	--	--

1992	8405825	1	98.98	68396	BLICK ART MATERIALS LLC	21483-9331 SUPR PRO GLOW SHRPNR SILVER
1992	8535876	1	33.96	68396	BLICK ART MATERIALS LLC	13894-2503 C XL DRY MXD MDIA PD 9X12 -GRAY
1992	8593240	2	69.00	68396	BLICK ART MATERIALS LLC	20508-5281 PRISMACOLOR CLR PNCL 903 TRUE BLUE
1992	8535876	2	292.96	68396	BLICK ART MATERIALS LLC	20444-1009 CRETACOLOR DRAWING ARTINO SET
1992	8535876	3	15.84	68396	BLICK ART MATERIALS LLC	22993-1000 BLENDING STUMPS MD 3 CT
1992	8405825	3	69.00	68396	BLICK ART MATERIALS LLC	20508-4261 PRISMACOLOR CLR PNCL 916 CANARY YELLOW
1992	8535876	4	119.73	68396	BLICK ART MATERIALS LLC	20318-1449 GOLDFABER STUDIO SCHOOL PK 144 CT SET
1992	8405825	4	69.00	68396	BLICK ART MATERIALS LLC	20508-3731 PRISMACOLOR CLR PNCL 122 PERM RED
1992	8535876	5	157.92	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50 LB
1992	8405825	5	213.75	68396	BLICK ART MATERIALS LLC	06240-3009 SNAP BRUSH SETS SET#3 / 4 BRUSHES
1992	8384514	5	3.89	68396	BLICK ART MATERIALS LLC	57302-1009 STIKKICLIPS PKG20
1992	8405825	6	79.15	68396	BLICK ART MATERIALS LLC	33674-1050 BLACK JACK CLAY !F NTRL LOW FIRE 50LB
1992	8562042	6	7.91	68396	BLICK ART MATERIALS LLC	57330-1002 ACCO BINDER CLIP 2IN LRG 12BOX ZZ
1992	8405825	7	33.63	68396	BLICK ART MATERIALS LLC	33674-1025 BLACK JACK CLAY !F NTRL LOW FIRE 25LB
1992	8384514	7	6.14	68396	BLICK ART MATERIALS LLC	57330-4114 ACCO BINDER CLIP 1 1/4IN MED 12BOX
1992	8384514	12	7.54	68396	BLICK ART MATERIALS LLC	24333-1004 PST-IT SPR STCKY NTS 4X6 MIAMI 4P 45 SHTS
1992	8384514	28	37.97	68396	BLICK ART MATERIALS LLC	28 33272-1025 CRAYOLA AIR DRY CLAY !F WHT 25LB VALUE PACK

<b>Total for check number V184522</b>			<b>1,316.37</b>			
---------------------------------------	--	--	-----------------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V184523					
4612	916684036	1	920.00	68301	VARSITY BRANDS HOLDING CO., INC.	RWPRO150: BLUE GREY RAWLINGS PRO150 ADULT BB/SB PANT SIZES: M-7, LRG-8, XLG-4, 2XL-1
4612	917211816	1	139.00	68301	VARSITY BRANDS HOLDING CO., INC.	1 WHEELED TENT BAG FOR 20' TENT
4612	916158028	1	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#1377172 REACTOR BLASTER POWER SLED
1992	916079661	1	820.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK GEAR BAG
1992	915743273	1	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 BLACK- CLUB FLEECE PANT
1992	916781738	1	445.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOLDING JUDGES STAND PR669100
1992	917262194	1	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEON YELL HEAVY WEIGHT 50/50 TSHIRT
1992	915853077	1	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPHG0038123 (WINCHESTER 32 BLANKS)
1992	917155867	1	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHT/BLK-WOMENS SS DRY STRIKE II JERSEY NKCW3555 10/MED, 16/LRG, 4/XLG
1992	916168585	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL TENSION STRAPS 1203486
1992	915515286	1	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACT-THERMA PULLOVER HOODIE FOR COACHES
4612	917199174	2	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	RWBP150K: BLUE GREY RAWLINGS BP150K ADULT KNEE-HIGH PANT SIZES: SML-2, MED-11, LRG-11, XLG-4
4612	916684036	2	765.00	68301	VARSITY BRANDS HOLDING CO., INC.	RWBP150K: BLUE GREY RAWLINGS BP150K ADULT KNEE-HIGH PANT SIZES: SML-2, MED-11, LRG-11, XLG-4
4612	916158028	2	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1240054 MULTI-PURPOSE TRAINING SLED HARNESS
1992	915515286	2	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK THERMA PANT FOR COACHES
1992	916168585	2	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO POWER VOLLEYBALL NET 1297065
1992	916079661	2	232.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK DRY SHOWTIME LEGEND SS CREW W LOGO
1992	915743273	2	667.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRI POWER FLEECE 1/4 ZIP
1992	916781738	2	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-JUDGES STAND PAD PRJUDPAD
4612	917199174	3	24.75	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	916158028	3	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1375504 REACTOR 15LB. SLAM BALL
4612	916684036	3	84.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915515286	3	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACT THERMA PANT FOR COACHES
1992	916079661	3	232.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK SRY SHOWTIME FULL ZIP
1992	915743273	3	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA WHITE -SPORTSTYLE STADIUM PULLOVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	916168585	3	456.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA SV5WSC COMP VOLLEYBALL DG/WH 155457
1992	916781738	3	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	917155867	3	67.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	916158028	4	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1375505 REACTOR 20LB. SLAM BALL
1992	916168585	4	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915743273	4	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE HUSTLE FLEECE SWEATS
1992	916079661	4	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK DRY SHOWTIME PANT
1992	915515286	4	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRAX FRANCHISE POLO FOR COACHES
1992	915743273	5	570.00	68301	VARSITY BRANDS HOLDING CO., INC.	BI-COLOR REVERSIBLE JERSEY
1992	916079661	5	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	LEGEND SHORT SLEEVE CREW
1992	915515286	5	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-DRY FRANCHISE POLO FOR COACHES
1992	915515286	6	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD -DRY FRANCHISE POLO
1992	916079661	6	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT LEGEND SS CREW
1992	915743273	6	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	BI-COLOR REVERSIBLE SHORTS
1992	915515286	7	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE-DRY FRANCHISE POLO
1992	916079661	7	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURE TAPE 200'
1992	915743273	7	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK CLUB FLEECE PANT
1992	915743273	8	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SOFTSTYLE T-SHIRT
1992	916079661	8	47.40	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM RELAY BATON
1992	915515286	8	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES BLACK THERMA PULLOVER HOODIE
1992	915743273	9	640.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY SOFTSTYLE T-SHIRT
1992	915743273	10	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	BROOKS GHOST SHOE WOMEN
1992	917262188	10	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE GAME SOCCER BALLS
4612	917211816	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	916158028	99	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	916079661	99	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915743273	99	140.11	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	915853077	99	19.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915515286	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184523</b>			<b>14,336.51</b>			
<b>Check Number V184524</b>						
1992	305123-0	1	106.75	65462	CMBC INVESTMENTS LLC	AVT75523 / RESEALABLE ID BADGE HOLDERS
1992	305123-0	2	52.50	65462	CMBC INVESTMENTS LLC	AVT75410 / BADGE STRAPS WITH CLIPS
<b>Total for check number V184524</b>			<b>159.25</b>			
<b>Check Number V184525</b>						
4612	10605766-00	1	71.42	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 TO GSG TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10605888-00	1	187.50	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 TO GSG TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10613593-00	1	336.50	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 TO GSG TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10615154-00	1	151.72	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 TO GSG TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V184525</b>			<b>747.14</b>			
<b>Check Number V184526</b>						
4612	364197386	1	75.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4612	364197096	1	91.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
1992	364290980	1	99.50	00009210	J. W. PEPPER & SON, INC	10844326 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN VIOLIN CHRISTOPHER SELBY VIOLIN
1992	364290980	2	39.80	00009210	J. W. PEPPER & SON, INC	10844328 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN VIOLA CHRISTOPHER SELBY VIOLA
1992	364290980	3	59.70	00009210	J. W. PEPPER & SON, INC	10844329 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN CELLO CHRISTOPHER SELBY CELLO
1992	364290980	4	19.90	00009210	J. W. PEPPER & SON, INC	10844332 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN STRING BASS CHRISTOPHER SELBY STRING BASS
1992	364290980	5	34.95	00009210	J. W. PEPPER & SON, INC	10844333 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN CONDUCTOR SCORE CHRISTOPHER SELBY CONDUCTOR
1992	364290980	6	195.99	00009210	J. W. PEPPER & SON, INC	5583620 CHRISTMAS FAVORITES FOR STR VAL PAK ESSENTIAL ELEMENTS SERIES VALUE PACK
1992	364290980	7	195.99	00009210	J. W. PEPPER & SON, INC	2473645 PATRIOTIC FAVORITES FOR STR VALU PK VARIOUS VALUE PACK
1992	364320411	8	48.00	00009210	J. W. PEPPER & SON, INC	2470438 GARGOYLES SPATA, D STRING ORCHESTRA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364290980	9	40.00	00009210	J. W. PEPPER & SON, INC	10066319 INTO THE SKY BALMAGES, B STRING ORCHESTRA
1992	364290980	10	48.00	00009210	J. W. PEPPER & SON, INC	11202211 MILL CREEK STOMP NICOLAS REPETTO STRING ORCHESTRA
1992	364290980	12	46.00	00009210	J. W. PEPPER & SON, INC	10014643 JASMINE FLOWER WAGNER, D STRING ORCHESTRA, PERCUSSION OPTIONAL
1992	364290980	13	46.00	00009210	J. W. PEPPER & SON, INC	10594917 A SPARK OF COURAGE DOUG SPATA STRING ORCHESTRA
1992	364290980	14	55.00	00009210	J. W. PEPPER & SON, INC	11100043 COLORS OF HOME ALAN LEE SILVA STRING ORCHESTRA
1992	364290980	15	65.00	00009210	J. W. PEPPER & SON, INC	10512582 RHYTHM DANCES BRIAN BALMAGES STRING ORCHESTRA
1992	364290980	16	55.00	00009210	J. W. PEPPER & SON, INC	11346186 SNOWBERRY YUKIKO NISHIMURA STRING ORCHESTRA
1992	364290980	17	45.00	00009210	J. W. PEPPER & SON, INC	10617970 POPCORN KATHRYN GRIESINGER STRING ORCHESTRA
1992	364290980	18	46.00	00009210	J. W. PEPPER & SON, INC	10370525 CHINS AND PINS RICHARD MEYER STRING ORCHESTRA
1992	364290980	19	42.00	00009210	J. W. PEPPER & SON, INC	2301588 CRYSTAL CITY MARCH WILLIAMS, M STRING ORCHESTRA
1992	364290980	20	45.00	00009210	J. W. PEPPER & SON, INC	2474718 NOBLE DANCE O'LOUGHLIN, S STRING ORCHESTRA
1992	364290980	22	46.00	00009210	J. W. PEPPER & SON, INC	10280387 PRELUDIO AND ALLEGRO ARCHANGELO CORELLI STRING ORCHESTRA
1992	364284464	23	40.00	00009210	J. W. PEPPER & SON, INC	10095974 DINOSAUR DAMAGE BERNOFSKY, L STRING ORCHESTRA
1992	364290980	24	45.00	00009210	J. W. PEPPER & SON, INC	11315884 FINAL EXPEDITION FLEXIBLE STRING ORCHESTRA BRUCE W. TIPPETTE STRING ORCHESTRA
1992	364290980	26	50.00	00009210	J. W. PEPPER & SON, INC	10907803 HIGHLANDER'S PRIDE CARL STROMMEN STRING ORCHESTRA
1992	364284464	27	45.00	00009210	J. W. PEPPER & SON, INC	10307084 PEPPERONI PIZZA ROCK BRIAN BALMAGES STRING ORCHESTRA, PERCUSSION OPTIONAL
1992	364290980	28	40.00	00009210	J. W. PEPPER & SON, INC	10277832 BURST BRIAN BALMAGES STRING ORCHESTRA
1992	364290980	29	52.00	00009210	J. W. PEPPER & SON, INC	10997841 WILDFIRE KATHRYN GRIESINGER STRING ORCHESTRA
1992	364290980	30	50.00	00009210	J. W. PEPPER & SON, INC	11202231 GERMAN DANCE NO. 12 LUDWIG VAN BEETHOVEN STRING ORCHESTRA
1992	364290980	31	55.00	00009210	J. W. PEPPER & SON, INC	10304750 CONCERTO A CINQUE, OP 7, #1 TOMASO ALBINONI STRING ORCHESTRA
1992	364290980	32	46.00	00009210	J. W. PEPPER & SON, INC	2475409 DRAGONHUNTER MEYER, R STRING ORCHESTRA
1992	364290980	33	50.00	00009210	J. W. PEPPER & SON, INC	11202656 DIZZY DIGITS RICHARD MEYER STRING ORCHESTRA
1992	364284464	34	46.00	00009210	J. W. PEPPER & SON, INC	10594933 BUCKLAND HOLLOW DOUG SPATA STRING ORCHESTRA
1992	364290980	35	46.00	00009210	J. W. PEPPER & SON, INC	10453624 SOURWOOD MOUNTAIN ARR. BOB PHILLIPS STRING ORCHESTRA



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	364290980	36	45.00	00009210	J. W. PEPPER & SON, INC	10366546 COLOSSUS LARRY CLARK STRING ORCHESTRA
1992	364290980	37	48.00	00009210	J. W. PEPPER & SON, INC	11349249 ATLANTIS TODD PARRISH STRING ORCHESTRA
1992	364290980	38	40.00	00009210	J. W. PEPPER & SON, INC	10568205 ROSINTOWN ROCK BEN SNOEK STRING ORCHESTRA, PERCUSSION OPTIONAL
1992	364290980	39	49.00	00009210	J. W. PEPPER & SON, INC	11339416 LEGEND OF THE KNIGHT CHRIS THOMAS STRING ORCHESTRA
1992	364320411	41	48.00	00009210	J. W. PEPPER & SON, INC	10682788 STRAWBERRY JAM SESSION GEORGE T. FRUEH STRING ORCHESTRA
1992	364290980	42	55.00	00009210	J. W. PEPPER & SON, INC	10278001 THE CODE ALAN LEE SILVA STRING ORCHESTRA
1992	364290980	43	50.00	00009210	J. W. PEPPER & SON, INC	2477497 GOLDEN FIELDS SILVA, A STRING ORCHESTRA
1992	364290980	44	55.00	00009210	J. W. PEPPER & SON, INC	11349022 (YOU ARE) AMAZING BRIAN BALMAGES STRING ORCHESTRA
1992	364290980	45	45.00	00009210	J. W. PEPPER & SON, INC	2481200 BLUE RHYTHMICO KIRT N. MOSIER STRING ORCHESTRA
<b>Total for check number V184526</b>			<b>2,439.82</b>			
<b>Check Number V184527</b>						
1992	1882785	1	2.78	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM #SST10GO PAW GOLD MEDAL - 2"
1992	1882785	2	27.12	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM #T09RDM SCIENCE RED MEDAL - 2"
1992	1882785	3	7.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING CHARGE
<b>Total for check number V184527</b>			<b>36.90</b>			
<b>Check Number V184528</b>						
1992	874103050622	1	227.05	80434	LAKESHORE PARENT, LLC	LAKESHORE MULTICULTURAL CLOTHING SET LC355X
1972	856342050222	1	5,449.20	80434	LAKESHORE PARENT, LLC	LAKESHORE MULTICULTURAL CLOTHING SET-LC355X
1972	856388050322	1	681.15	80434	LAKESHORE PARENT, LLC	LAKESHORE MULTICULTURAL CLOTHING SET LC355X
1992	874103050622	2	18.99	80434	LAKESHORE PARENT, LLC	LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS LA820X
1972	856342050222	2	455.76	80434	LAKESHORE PARENT, LLC	LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS-LA820X
1972	856388050322	2	56.97	80434	LAKESHORE PARENT, LLC	LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS LA820X
1992	874103050622	3	18.98	80434	LAKESHORE PARENT, LLC	HEAVY-DUTY ADJUSTABLE VINYL PAINT APRON - RED LC2915
1972	856388050322	3	56.94	80434	LAKESHORE PARENT, LLC	HEAVY-DUTY ADJUSTABLE VINYL PAINT APRON - RED LC2915
1972	856342050222	3	455.52	80434	LAKESHORE PARENT, LLC	HEAVY-DUTY ADJUSTABLE VINYL PAINT APRON - RED-LC2915
1992	874103050622	4	341.05	80434	LAKESHORE PARENT, LLC	PRESCHOOL TWO-STATION SAND & WATER TABLE JJ513
1972	856342050222	4	341.05	80434	LAKESHORE PARENT, LLC	PRESCHOOL TWO-STATION SAND & WATER TABLE-JJ513
1972	856388050322	4	341.05	80434	LAKESHORE PARENT, LLC	PRESCHOOL TWO-STATION SAND & WATER TABLE JJ513

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	874103050622	5	26.59	80434	LAKESHORE PARENT, LLC	SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 LA623
1972	856342050222	5	638.16	80434	LAKESHORE PARENT, LLC	SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 - 3 5/8" X 3 5/8" - LA623
1972	856388050322	5	79.77	80434	LAKESHORE PARENT, LLC	SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 - 3 5/8" X 3 5/8" LA623
<b>Total for check number V184528</b>			<b>9,188.23</b>			
<b>Check Number V184529</b>						
2821	4722452	1	0.00	69409	LEARNING A-Z, LLC	COMPUTER SOFTWARE- RAZ - PLUS.COM LICENSES RENEWAL - AUGUST 1, 2022 THRU AUGUST 1, 2023
2821	4722452	2	0.00	69409	LEARNING A-Z, LLC	COMPUTER SOFTWARE - ELL EDICTION RENEWAL LICENSES - AUGUST 1, 2022 THRU AUGUST 1, 2023
2821	4722452	3	0.00	69409	LEARNING A-Z, LLC	COMPUTER SOFTWARE- HEADSPROUT LICENSES RENEWAL - AUGUST 1, 2022 THRU AUGUST 1, 2023
2821	4722452	4	0.00	69409	LEARNING A-Z, LLC	COMPUTER SOFTWARE - SCIENCE A-Z.COM LICENSES RENEWAL - AUGUST 1, 2022 THRU AUGUST 1, 2023
2821	4722452	5	0.00	69409	LEARNING A-Z, LLC	COMPUTER SOFTWARE - VOCABULARY A-Z.COM - LICENSES RENEWAL - AUGUST 1, 2022 THRU AUGUST 1, 2023
2821	4722452	7	0.00	69409	LEARNING A-Z, LLC	COMPUTER SOFTWARE - ACCOUNTING DIFFERENTIAL - BETWEEN VENDORS AND EFINANCE
<b>Total for check number V184529</b>			<b>0.00</b>			
<b>Check Number V184530</b>						
1992	IN0797494	1	31.60	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1688 BENZALKONIUM CHLORIDE 16OZ
1992	IN0797494	2	41.04	00001536	WILLIAM V MACGILL COMPANY	ITEM # 14233 4.0 SPECULA FOR FIBER OPTIC MINI OTOSCOPE
1992	IN0797494	3	41.04	00001536	WILLIAM V MACGILL COMPANY	ITEM # 14231 2.5 SPECULA FOR THE FIBER OPTIC MINI OTOSCOPE
<b>Total for check number V184530</b>			<b>113.68</b>			
<b>Check Number V184531</b>						
1992	193178	2	28.64	00021366	PERIPOLE, INC.	P2518 - WOOD MALLETS GLOCKENSPIELS QTY 4
1992	193178	3	54.24	00021366	PERIPOLE, INC.	P2508 B - ALTO YARN MALLETS BIRCH
1992	193178	4	54.24	00021366	PERIPOLE, INC.	P2507 B - SOPRANO YARN MALLETS BIRCH
1992	193178	5	27.12	00021366	PERIPOLE, INC.	P2509 B - BASS YARN MALLETS BIRCH
1992	193178	6	24.95	00021366	PERIPOLE, INC.	P9120 - RECORDER MONSTER TEACHER BOOK
1992	193178	7	24.95	00021366	PERIPOLE, INC.	P9122 - RECORDER MONSTER INTERACTIVE LESSONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	193178	99	19.27	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184531			233.41			
Check Number V184532						
1992	391776	1	339.00	00014240	DRI-STICK DECAL CORP	R-04 HANG TAG BASIC GENERIC PARKING STICKERS
1992	391776	2	30.45	00014240	DRI-STICK DECAL CORP	SHIPPING ESTIMATE
Total for check number V184532			369.45			
Check Number V184533						
2402	311114	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	EASAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15,846.00
Total for check number V184533			1,320.50			
Check Number V184534						
4612	W5169814BF	0	4,426.60	00005486	SCHOLASTIC BOOK FAIRS INC	SVES BOOKFAIR 5/22
4612	W5079136BF	0	3,420.91	00005486	SCHOLASTIC BOOK FAIRS INC	PGES BOOKFAIR 5/22
4612	W5075106B01	0	3,074.40	00005486	SCHOLASTIC BOOK FAIRS INC	TMS BOOKFAIR 4/22
4612	W5250412BF	0	5,169.94	00005486	SCHOLASTIC BOOK FAIRS INC	RES BOOKFAIR 4/22
4612	W5071888BF	0	1,101.96	00005486	SCHOLASTIC BOOK FAIRS INC	TSMS BOOKFAIR 4/22
Total for check number V184534			17,193.81			
Check Number V184535						
1992	2214002600	1	595.02	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	2209605301	2	975.00	45541	SHIFFLER EQUIPMENT SALES INC.	ITEM #BRA-00004 FOR INSTALLER INSTRUCTIONS REGARDING TEAR DOWN AND INSTALLATION OF NEW STALLS.
Total for check number V184535			1,570.02			
Check Number V184536						
1992	3509007094	1	23.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500BKD)
1992	3509007098	1	813.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473362 VersaDesk PowerPro 40"W Electric Sit to Stand Desktop Converter with Keyboard Tray [amp] USB Port, Black (SP7644024-00-01)
1992	3509007231	1	-282.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3506610853	1	8,066.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FS4272P OBEX TRANSLUCENT POLYCARBONATE MOBILE FLOOR SCREEN WITH FIXED FEET AND CASTERS
1992	3506610971	1	1,527.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3509007102	1	7.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200428 Swingline Standard Staple Cartridge, 1/4" Length, 5,000/Box (50050)
1992	3509007101	1	-41.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton (2717201)
1992	3501990460	1	710.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3507869363	1	-446.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1992	3509007097	1	159.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978559 Swingline EX14-06 14-Sheet Cross-Cut Commercial Shredder (1757398)
1992	3509007218	1	194.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PACKING BOXES FOR STAFF TO MOVE CLASS ITEMS TO NEW CLASSROOM FOR NEW SCHOOL YEAR
1992	3507869294	1	41.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton (2717201)
1992	3507869292	1	41.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton (2717201)
1992	3509007094	2	34.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	231923 Great Papers! Certificate Kit, 75/Pack (2013317)
1992	3509007097	2	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Energy Boost Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1992	3509007101	2	-17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121405 Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP5854-100)
1992	3507869292	2	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121405 Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP5854-100)
1992	3507869294	2	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121405 Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP5854-100)
1992	3509007094	3	35.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661503 Staples Standard 1" 3-Ring View Binders, Black, 12/Carton (26431CT)
1992	3507869292	3	30.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187956 Microsoft Sculpt Comfort H3S-00003 Wireless Bluetrack Mouse, Black
1992	3507869294	3	30.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187956 Microsoft Sculpt Comfort H3S-00003 Wireless Bluetrack Mouse, Black
1992	3509007101	3	-30.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187956 Microsoft Sculpt Comfort H3S-00003 Wireless Bluetrack Mouse, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3509007097	3	15.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6", Beachside Café Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1992	3509007101	4	-22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Energy Boost Collection, Lined, 4 Pads/Pack, 45 Sheets/Pad (5845-SSUC)
1992	3507869292	4	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Energy Boost Collection, Lined, 4 Pads/Pack, 45 Sheets/Pad (5845-SSUC)
1992	3507869294	4	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Energy Boost Collection, Lined, 4 Pads/Pack, 45 Sheets/Pad (5845-SSUC)
1992	3509007097	4	8.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448910 Post-it Greener Notes, 4" x 6", Sweet Sprinkles Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (6605PKRPA)
1992	3509007101	5	-4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1992	3509007094	5	25.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823287 Quality Park Clasp [amp] Moistenable Glue Catalog Envelopes, 10" x 13", Brown Kraft, 100/Box (QUA37897)
1992	3507869292	5	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1992	3507869294	5	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1992	3506610853	99	2,450.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184536</b>			<b>13,476.98</b>			
<b>Check Number V184537</b>						
1992	301827	0	450.00	00007632	TASBO	HOLLIS TASBO REG 6/22
1992	378163	0	450.00	00007632	TASBO	GRACY TASBO REG 6/22
<b>Total for check number V184537</b>			<b>900.00</b>			
<b>Check Number V184538</b>						
1992	MERCER 22-23	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MERCER TGCA MBR
1992	STERLING 22-	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	STERLING TGCA MBR
1992	T MAY 22-23	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	T MAY TGCA MBR
1992	WAGGONER 22-	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	WAGGONER TGCA MBR
1992	GWYN-BARTON	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	GWYN-BARTON TGCA MBR
1992	DEMICHELE 22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	DEMICHELLE TGCA MBR
<b>Total for check number V184538</b>			<b>420.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184539</b>						
4612	149247740	1	224.00	58645	ULINE, INC	PER REQUEST # 69333996 1 KT S-11597 DELUXE GIFT BOXES - 12 X 12 X 6", WHITE 1 CT S-11596T-DELUXE GIFT BOXES - 12 X 12", TOP, WHITE
4612	149247740	2	70.00	58645	ULINE, INC	5 RL: S-13171HG ORGANZA RIBBON - 1 1/2" X 100 YDS, HUNTER GREEN
4612	149247740	99	40.85	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184539</b>			334.85			
<b>Check Number V184540</b>						
1992	8808473702	1	58.80	63639	VWR FUNDING, INC.	ITEM 470148-916 CALIPER VERNIER INSIDE/OUT DIAL SUD & SONS
<b>Total for check number V184540</b>			58.80			
<b>Check Number V184541</b>						
1992	S3342830.001	1	264.34	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASE OF TOOLS AND SUPPLIES FOR USE DISTRICT WIDE.
1992	S3347307.001	1	361.52	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASE OF TOOLS AND SUPPLIES FOR USE DISTRICT WIDE.
<b>Total for check number V184541</b>			625.86			
<b>Check Date</b>		<b>6/6/2022</b>				
<b>Check Number 210777</b>						
1992	8516	0	490.00	59152	ACCELEBRATE, INC	FLEMING REG 5/22
<b>Total for check number 210777</b>			490.00			
<b>Check Number 210778</b>						
8672	RMB MAY 22	0	28.99	80705	DANIELLE L AGUAYO	RMB AGUAYO BABYSHWR
<b>Total for check number 210778</b>			28.99			
<b>Check Number 210779</b>						
1992	A269410	0	520.00	70698	CHRISTOPHER ALARCON	FRHS SECURITY 5-19-22
1992	A324007	0	390.00	70698	CHRISTOPHER ALARCON	FRHS SECURITY 5-26-22
<b>Total for check number 210779</b>			910.00			
<b>Check Number 210780</b>						
4612	PHIS JAN 22	0	190.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
<b>Total for check number 210780</b>			190.00			
<b>Check Number 210781</b>						
1992	2022-5/13-14	0	1,508.70	62820	ANDREWS ISD	KHS VS PEBBLE HILLS
<b>Total for check number 210781</b>			1,508.70			
<b>Check Number 210782</b>						
6802	247863	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS - 6 MONTH RENTAL 20' STORAGE CONTAINER \$110.00 MTHLY @ 6MTH = \$660.00
6802	232278	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	FHMS - 6 MONTH RENTAL 20' STORAGE CONTAINER \$110.00 MTHLY @ 6MTH = \$660.00
<b>Total for check number 210782</b>			220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210783</b>						
8672	RMB MAY 22	0	0.00	61267	BARBARA ANN BARNES	RMB BARNES RETIRMNT
<b>Total for check number 210783</b>			0.00			
<b>Check Number 210784</b>						
4612	VRMS MAY 22	0	10.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
4612	TMS APRIL 22	0	20.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
<b>Total for check number 210784</b>			30.00			
<b>Check Number 210785</b>						
1992	MLG JANFEB 2	0	235.17	80162	SANDRA DEE BENAVIDEZ-PEREZ	MLG 1/30/22-2/2/22
<b>Total for check number 210785</b>			235.17			
<b>Check Number 210786</b>						
4612	2001	1	475.00	78458	ELIZABETH BISHOP	CONTRACTED SERVICES
<b>Total for check number 210786</b>			475.00			
<b>Check Number 210787</b>						
4612	TMS MAY 22	0	20.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
<b>Total for check number 210787</b>			20.00			
<b>Check Number 210788</b>						
1992	968	1	4,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DOG SNIFFS FOR DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND AS NEEDED 21-22 SCHOOL YEAR
<b>Total for check number 210788</b>			4,000.00			
<b>Check Number 210789</b>						
1992	BCI MAR 22-2	1	750.00	78287	BLOOKET LLC	BLOOKET PLUS: SMALL SCHOOL PLAN
<b>Total for check number 210789</b>			750.00			
<b>Check Number 210790</b>						
4612	339019	2	299.00	00021836	BLUUM USA, INC	BXL BXL1865194 MIMIOCAPTURE 3 BOXLIGHT
<b>Total for check number 210790</b>			299.00			
<b>Check Number 210791</b>						
8672	RMB MAY22	0	10.81	77876	ARTHUR B BROWN	RMB BROWN SODAS
<b>Total for check number 210791</b>			10.81			
<b>Check Number 210792</b>						
1982	A315954	0	75.00	80801	GEORGIA E BROWN	SWIM MEET 4-23-22
<b>Total for check number 210792</b>			75.00			
<b>Check Number 210793</b>						
4612	FRHS 5-17-22	0	200.00	65130	MICHAEL CABRERA	COLORGUARD JUDGE 5-17
<b>Total for check number 210793</b>			200.00			
<b>Check Number 210794</b>						
8672	RMB MAY 22	0	27.05	72636	CHERE CAMPBELL	RMB CAMPBELL FRAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210794			27.05			
Check Number 210795						
1992	1208	1	11,014.30	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	LSSP CONTRACT SERVICES AT \$85 PER HOUR AS NEEDED BY KISD FROM JANUARY 24, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 512 HOURS.
Total for check number 210795			11,014.30			
Check Number 210796						
1992	A296831	0	520.00	79104	ELIZABETH CATANZARO	TCHS SECURITY 5-20-22
Total for check number 210796			520.00			
Check Number 210797						
1992	T226656	1	2,198.00	59202	CDW GOVERNMENT LLC	5344832 ViewSonic ViewBoard IFP7550 E1 75 LED backlit LCD display 4K
1992	V620496	1	337.20	59202	CDW GOVERNMENT LLC	5888197 AVerVision M15 13M document camera
1992	V626637	1	26,376.00	59202	CDW GOVERNMENT LLC	VIEW SONIC VIEWBOARD IFP7550-E1 75" LED-BACKLIT LCD DISPLAY - 4K MFG.PART#:IFP7550-E1/ UNSPSC: 43211902 / CONTRACT:KELLER ISD QUOTE# MRQS814
1992	V704539	1	2,198.00	59202	CDW GOVERNMENT LLC	5344832 ViewSonic ViewBoard IFP7550 E1 75 LED backlit LCD display 4K
1992	R589470	1	720.63	59202	CDW GOVERNMENT LLC	3587323 C2G HDMI VGA 3 5mm Pass Through Wall Plate Single Gang
1992	V586125	2	1,741.15	59202	CDW GOVERNMENT LLC	6466363 MSI GE66 10SFS 670 Raider 15 6 Core i7 10750H 32 GB RAM 1 TB SSD
1992	S329456	2	394.80	59202	CDW GOVERNMENT LLC	2872899 C2G RapidRun VGA HD15 3 5mm Decorative Style Wall Plate White mount
1992	R589470	2	315.80	59202	CDW GOVERNMENT LLC	4970842 C2G HDMI Wall Plate Single Gang
Total for check number 210797			34,281.58			
Check Number 210798						
4612	145125-1	1	700.00	65951	E GROUP, INC,	THESPIAN HONOR MEDALLIONS - BLUE/GOLD RIBBON
Total for check number 210798			700.00			
Check Number 210799						
1992	156	1	712.50	75282	NANCY S. LUCAS	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - JULY 1, 2021 THRU JUNE 30, 2022 TO BE USED DISTRICTWIDE AS NEEDED.
1992	155	1	2,325.00	75282	NANCY S. LUCAS	CONTRACT AUDIOLOGIST SERVICES AT \$75 PER HOUR FROM AUGUST 1, 2021 THROUGH MAY 30, 2022 AS NEEDED BY KELLER ISD. NOT TO EXCEED 350 HOURS.
Total for check number 210799			3,037.50			
Check Number 210800						
1992	KISD JUNE 1-	1	7,500.00	45990	CHRIST'S HAVEN FOR CHILDREN, INC	BARN RENTAL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210800			7,500.00			
Check Number 210801						
8672	RMB MAY 22	0	22.47	80310	PAMELA LYNN CIPRIANI	RMB CIPRIANI STAFBDAY
8672	RMB MAY22	0	39.98	80310	PAMELA LYNN CIPRIANI	RMB CIPRIANI CAKES
Total for check number 210801			62.45			
Check Number 210802						
1992	975009058	1	557.00	65968	CLIMATEC, LLC	H/V VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
1992	975009456	1	752.00	65968	CLIMATEC, LLC	H/V VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
1992	975009457	1	148.00	65968	CLIMATEC, LLC	H/V VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
Total for check number 210802			1,457.00			
Check Number 210803						
4612	TMS APRIL 22	0	80.00	79533	BRETT COPELAND	FINE ARTS SCHOLARSHIP
Total for check number 210803			80.00			
Check Number 210804						
1992	2851	1	349.00	47118	COSN	CETL FOUNDATION VIRTUAL SELF STUDY CLASS
Total for check number 210804			349.00			
Check Number 210805						
1992	34500G	1	71.87	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$400 TO PURCHASE HAMBURGERS, HOT DOGS, BUNS, & ALL INGREDIENTS FOR A COOK OUT FOR STAFF END OF YEAR REGCOGNITION LUNCHEON ON 5/26/22
1992	97620G	1	312.16	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$400 TO PURCHASE HAMBURGERS, HOT DOGS, BUNS, & ALL INGREDIENTS FOR A COOK OUT FOR STAFF END OF YEAR REGCOGNITION LUNCHEON ON 5/26/22
1992	22354G	1	128.72	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO CAKE, COOKIES, PAPER PLATES, UTENSILS, NAPKINS
1992	34500G	2	17.97	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$100 FOR PAPER PRODUCTS FOR STAFF LUNCHEON ON MAY 26, 2022.
1992	97620G	2	78.04	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$100 FOR PAPER PRODUCTS FOR STAFF LUNCHEON ON MAY 26, 2022.
Total for check number 210805			608.76			
Check Number 210806						
6802	22-0001-1	1	1,094.50	76179	D & S ENGINEERING LABS, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - CONSTRUCTION MATERIALS TESTING SERVICES
6802	21-0225-5	1	1,442.38	76179	D & S ENGINEERING LABS, LLC	BCI - CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	21-0225-5	2	150.00	76179	D & S ENGINEERING LABS, LLC	TMI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
6802	21-0225-5	3	150.00	76179	D & S ENGINEERING LABS, LLC	PHI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
Total for check number 210806			2,836.88			
Check Number 210807						
4612	1328	1	100.00	69836	DBP AUDIO LLC	FOR \$250 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS (\$1,500 TOTAL) DURING THE CONTRACT PERIOD
Total for check number 210807			100.00			
Check Number 210808						
1992	0041	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0042	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 210808			575.00			
Check Number 210809						
1992	A269409	0	520.00	78873	ISSAC DYKES	FRHS SECURITY 5-18-22
1992	A269411	0	520.00	78873	ISSAC DYKES	FRHS SECURITY 5-20-22
Total for check number 210809			1,040.00			
Check Number 210810						
8672	RMB MAY 22	0	174.83	72286	RANDI RACHELLE FENTRESS	RMB FENTRESS AWARDS
Total for check number 210810			174.83			
Check Number 210811						
1992	MLG APR 22	0	32.29	49171	CHRISTINE MARIE HARDEE	MLG 4/11/22-4/26/22
Total for check number 210811			32.29			
Check Number 210812						
4612	CHS APRIL 22	0	360.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 210812			360.00			
Check Number 210813						
1992	A308912	0	155.00	62801	JEFF KEESE	TCHS BSBALL 4-26-22
Total for check number 210813			155.00			
Check Number 210814						
4612	045907	0	40.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	
1992	113440	1	35.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED IN BCI LIFE CLASS. ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, CHEESE, PASTA, CANNED GOODS, PASTA SAUCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	019600	1	26.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$30.00 STACC SUPPLIES FOR MARCH 2022 CURRICULUM
4612	114778	1	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO KROGER TO PURCHASE QTY 20, \$10 DENOMINATION CHICK-FIL-A GIFT CARDS TO BE USED AS ACHIEVEMENT AWARDS FOR KCAL GRAPHICS STUDENTS
Total for check number 210814			302.91			
Check Number 210815						
4612	CHS 5-7-22	0	250.00	80730	ALYSSA KUNKEL	SOLO JUDGE 5-7-22
Total for check number 210815			250.00			
Check Number 210816						
4612	977138	1	878.63	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, ELECTRICAL & OTHER BUILDING MATERIALS NOT TO EXCEED \$2,000
4612	902792	1	190.42	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, ELECTRICAL & OTHER BUILDING MATERIALS NOT TO EXCEED \$2,000
Total for check number 210816			1,069.05			
Check Number 210817						
4612	KCALBBQ 6/22	0	350.00	79840	NATIONAL HIGH SCHOOL BBQ	KCAL BBQ TEAM 6/22
Total for check number 210817			350.00			
Check Number 210818						
1992	606758	0	550.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ROSARIO REG 7/22
Total for check number 210818			550.00			
Check Number 210819						
1992	83454	1	110.00	00018028	NATIONAL FORENSIC LEAGUE	HS NATIONALS ENTRY FEE INVOICE 83454
1992	83454	2	200.00	00018028	NATIONAL FORENSIC LEAGUE	HS NATIONALS JUDGE BOND INVOICE 83454
1992	83508	3	25.00	00018028	NATIONAL FORENSIC LEAGUE	HS NATIONALS ENTRY FEE INVOICE 83508
Total for check number 210819			335.00			
Check Number 210820						
1992	A296835	0	520.00	70374	FREDDIE NELSON	TCHS SECURITY 5-24-22
Total for check number 210820			520.00			
Check Number 210821						
1992	MLG NOVDEC 2	0	33.54	78165	MARANGELI NIEVES-VIGO	MLG 11/5/21-12/01/21
Total for check number 210821			33.54			
Check Number 210822						
4612	HMS APRMAY 2	1	200.00	69709	KRISTIN PERRY	CONTRACTED SERVICES FOR SPRING OBOE MASTERCLASSES 4/13, 4/20, 4/27, 5/2/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210822			200.00			
Check Number 210823						
4612	06963763	1	311.60	00013767	POSITIVE PROMOTIONS, INC	ITEM#TM2136K GR22:TETON 20 OZ. CLASS OF 2022 STAINLESS STEEL TUMBLER
4612	06963763	99	40.95	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 210823			352.55			
Check Number 210824						
1992	2704	1	165.84	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8547 SQ BLADE REAR
1992	2704	2	160.14	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-8546 SQ BLADE FRONT
1992	2704	3	210.79	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-0770 VAC MOTOR
1992	2704	4	188.73	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-9273 SQ REAR BLADE
1992	2704	5	76.57	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-1486 SQ FRONT BLADE
1992	2704	6	111.33	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-1487 SQ BLADE REAR
1992	2704	7	44.92	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-1483 I. BLADE
1992	2704	8	60.26	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-1484 O. BLADE
1992	2704	9	217.35	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #173-5312 JET NOZZLE
1992	2704	10	252.45	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #173-5705 PRESSURE WASH GUN
1992	2704	11	76.41	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1223124 LINATEX FRONT BLADE
1992	2704	12	88.56	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1223125 LINATEX REAR BLADE
1992	2704	13	264.24	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1226488 HOSE ASSY, DRAIN, 1.5D X 62.2L
1992	2704	14	20.52	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1048955 SEAT SWITCH
1992	2704	15	134.82	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1014274 TN-RECOVERY DRAIN HOSE ASM.
1992	2704	16	113.40	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1014268 HOSE, DRAIN SOLUTION
1992	2704	17	337.23	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1042346 HOSE
1992	2704	18	8.28	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1045506 SEAL
1992	2704	19	360.09	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1009625 120 VOLT SOLUTION PUMP
1992	2704	20	3.33	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1009748 FITTING, PYP, E90, .50BM/.50 HEX SWIVEL
1992	2704	21	136.35	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #173-7614 FILTER COVER
1992	2704	22	114.30	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #273-4040 BEARING BLOCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2704	23	207.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #993-0048 BEARING BLOCK
1992	2704	24	154.84	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #991-5100 18/3 POWER CORD 40 FOOT (BLUE)
1992	2704	25	122.40	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #MVP86005220C MICRO FILTER 25/CS CHEAPER THAT BUYING 10EA
1992	2704	26	223.20	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #MVP86004950 BRUSH 12"
1992	2704	27	23.94	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #9007744 VAC BAG 12 BAGS AND 2 FILTERS
1992	2704	28	100.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	FREIGHT ESTIMATE
Total for check number 210824			3,977.29			
Check Number 210825						
6802	RETAINAGE	0	-8,273.95	70515	PROFORMANCE SYSTEMS	PO 22013686-RETAINAGE
6802	PAY APP 1	1	65,350.00	70515	PROFORMANCE SYSTEMS	TCHS HS AUDITORIUM STAGE LIGHTING AND SOUND SYSTEM UPGRADES PER AIA TO INCLUDE \$11,250.00 OF THE PAYMENT PERFORMANCE BOND
6802	PAY APP 1	2	46,029.00	70515	PROFORMANCE SYSTEMS	FRHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE \$11,250.00 OF THE PAYMENT PERFORMANCE BOND
6802	PAY APP 1	3	21,640.00	70515	PROFORMANCE SYSTEMS	KHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE \$11,250.00 OF THE PAYMENT PERFORMANCE BOND
6802	PAY APP 1	4	32,460.00	70515	PROFORMANCE SYSTEMS	CHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE \$11,250.00 OF THE PAYMENT PERFORMANCE BOND
Total for check number 210825			157,205.05			
Check Number 210826						
2112	895340-89535	1	40.00	55052	REGION 16 EDUCATION SERVICE CENTER	REGISTRATION FOR SANDRA PENA TO ATTEND THE COSTOMER SERVICE ADMINISTRATION ACADEMY - JUNE 7-8, 2022, AUSTIN, TEXAS
Total for check number 210826			40.00			
Check Number 210827						
4612	HMS FEB 22	1	150.00	80506	ANDREW REINHART	CONTRACTED SERVICE AGREEMENT FOR ENSEMBLE CONTEST JUDGE
Total for check number 210827			150.00			
Check Number 210828						
1992	2112003 A	2	2,304.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR TOTES
Total for check number 210828			2,304.00			
Check Number 210829						
1992	MARSH 6/22	0	600.00	50674	RICE UNIVERSITY / AP SUMMER INSTITU	MARSH REG 6/22
Total for check number 210829			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210830</b>						
4612	HMS MAY 22	0	150.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
<b>Total for check number 210830</b>			150.00			
<b>Check Number 210831</b>						
4612	DONATION CHS	1	476.51	40615	ROTARY CLUB FOUNDATION OF KELLER	DONATION TO ROTARY CLUB FOUNDATION OF KELLER FOR A SHELTER BOX
<b>Total for check number 210831</b>			476.51			
<b>Check Number 210832</b>						
1992	001527	1	248.34	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
4612	009656	1	212.24	69230	SAM'S EAST, INC.	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO DONUTS, MUFFINS, PASTRIES, YOGURT, DRINKS, POP TART
<b>Total for check number 210832</b>			460.58			
<b>Check Number 210833</b>						
4612	TMS MAY 22	0	67.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4612	TSMS MAY 22	0	96.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
<b>Total for check number 210833</b>			163.00			
<b>Check Number 210834</b>						
1992	A324009	0	390.00	68899	STEPHEN T SEA	FRHS SECURITY 5-25-22
<b>Total for check number 210834</b>			390.00			
<b>Check Number 210835</b>						
4612	HMS JAN 22	1	75.00	80670	ALANA SEWELL	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT TESTING
<b>Total for check number 210835</b>			75.00			
<b>Check Number 210836</b>						
4612	HMS MAY 22	1	150.00	71765	SPENCER SMITH	CONTRACTED SERVICE AGREEMENT FOR SOLO AND ENSEMBLE JUDGE
<b>Total for check number 210836</b>			150.00			
<b>Check Number 210837</b>						
4612	272099	1	37.75	48808	SODEXO ***USE VENDOR #80961***	ICE CREAM (8) CHIPS (11) IZZE DRINK (8) FOR HMS STUDENTS ONLY
<b>Total for check number 210837</b>			37.75			
<b>Check Number 210838</b>						
1992	205491011CAL	1	0.00	00009631	SOUTHERN METHODIST UNIVERSITY	SMU KODALY CHORAL LEVEL II CERTIFICATION
<b>Total for check number 210838</b>			0.00			
<b>Check Number 210839</b>						
1992	49572	1	300.00	63771	SPIRIT MONKEY, LLC	PATIENCE SPIRIT STICK
1992	49571	1	300.00	63771	SPIRIT MONKEY, LLC	SELFLESSNESS SPIRIT STICK
1992	49571	2	300.00	63771	SPIRIT MONKEY, LLC	FORGIVENESS SPIRIT STICK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	49572	2	300.00	63771	SPIRIT MONKEY, LLC	KINDNESS SPIRIT STICK
1992	49571	3	300.00	63771	SPIRIT MONKEY, LLC	HONESTY SPIRIT STICK
1992	49572	3	300.00	63771	SPIRIT MONKEY, LLC	HUMILITY SPIRIT STICK
1992	49571	4	300.00	63771	SPIRIT MONKEY, LLC	COMMITMENT SPIRIT STICK
1992	49572	4	300.00	63771	SPIRIT MONKEY, LLC	RESPECT SPIRIT STICK
<b>Total for check number 210839</b>			<b>2,400.00</b>			
<b>Check Number 210840</b>						
1992	103	1	1,397.50	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT PTA (PHYSICAL THERAPIST ASSISTANT) SERVICES AS NEEDED BY KISD FROM APRIL 20, 2022 THROUGH MAY 26, 2022.
<b>Total for check number 210840</b>			<b>1,397.50</b>			
<b>Check Number 210841</b>						
6652	CUS-22387949	1	2,319.63	66756	TRAILER DOCTOR, INC	PDR LABOR
6652	CUS-22387797	1	521.73	66756	TRAILER DOCTOR, INC	MATERIALS
6652	CUS-22387797	2	4,755.07	66756	TRAILER DOCTOR, INC	PDR AND REPAIR LABOR
<b>Total for check number 210841</b>			<b>7,596.43</b>			
<b>Check Number 210842</b>						
8652	25228	0	240.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TASSP REG 7/22
<b>Total for check number 210842</b>			<b>240.00</b>			
<b>Check Number 210844</b>						
4612	591-00628	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PGES TRIP 9856
4612	591-00662	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 9911
4612	591-00662	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 8941
4612	591-00662	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10763
4612	591-00662	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10575
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 9635
4612	591-00662	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10507
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10003
4612	591-00627	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PGES TRIP 9576
4612	591-00496	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 6549
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 8928
4612	591-00496	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 7655

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00662	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10264
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10208
4612	591-00662	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS - TRIP 10504
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 9634
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10076
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 9675
4612	591-00621	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES TRIP 9964
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10005
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10210
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 9621
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 9630
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 9678
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10203
1992	591-00698	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10601
1992	591-00662	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10503
1992	591-00648	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CREDIT MARCH/FEB
1992	591-00698	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS TRIP 10220
1992	591-00698	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 10602
1992	591-00648	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1992	591-00599	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00599	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00599	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00599	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
<b>Total for check number 210844</b>			<b>0.00</b>			
<b>Check Number 210845</b>						
4612	94714	1	2,600.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST COMPETITION MOISTURE WICKING SHIRT XS-75, S-75, M-100, LG-50, XL-20, XXL-5
4612	94714	2	2,080.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SPORT-TEK MOISTURE WICKING SHORTS-9" IRONGRAY XS-75, S- 75, M-50, LG-35, XL-20, XXL-5
<b>Total for check number 210845</b>			<b>4,680.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210846</b>						
4612	1282232	1	230.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 5/10/22 (1271650), ORDER 1282232
4612	1282230	2	300.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 5/11/22 (1276232), ORDER 1282230
<b>Total for check number 210846</b>			530.00			
<b>Check Number 210848</b>						
6802	2552505	2	130,769.38	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT ELEMENTARY CAMPUSES
6802	2552505	3	7,910.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT INTERMEDIATE CAMPUSES
6802	2552505	4	83,073.76	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT MIDDLE SCHOOL CAMPUSES
6802	2552505	5	282,210.10	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT KELLER HIGH SCHOOL CAMPUSES
<b>Total for check number 210848</b>			503,963.24			
<b>Check Number 210849</b>						
1992	20220511-091	0	894.00	65727	THE ART OF EDUCATION, LLC	NOW CONF JULY 22
<b>Total for check number 210849</b>			894.00			
<b>Check Number 210850</b>						
4612	EP00131286	1	63,000.00	00003257	THE COLLEGE BOARD	USED AP EXAMS MINUS AP CB FEE RED. CAPSTONE 68.00, AP CB FEE RED. 12478.00, TX SUBSIDY FOR FEE REDUCED STUDENTS 14680.00, AND TX SUBSIDY FOR FEE REDUCED STUDENTS (CAPSTONE) 80.00
4612	ES00114690	1	36.00	00003257	THE COLLEGE BOARD	SCHOOL DAY EXAMS 12TH GRADE, MINUS TEA PRICE ADJUSTMENT OF - 19.00
4612	ES00114690	2	55.00	00003257	THE COLLEGE BOARD	10TH GRADE
4612	EP00131286	2	675.00	00003257	THE COLLEGE BOARD	USED AP CAPSTONE EXAMINATIONS
4612	ES00114690	3	110.00	00003257	THE COLLEGE BOARD	OTHER GRADE
4612	EP00131286	3	640.00	00003257	THE COLLEGE BOARD	AP LATE ORDER FEE SURCHARGE
4612	EP00131286	4	3,040.00	00003257	THE COLLEGE BOARD	AP UNUSED EXAMINATION/CANCELLATION FEE
<b>Total for check number 210850</b>			67,556.00			
<b>Check Number 210851</b>						
1992	M0114549	1	7,777.50	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2242	M0114576	1	5,272.50	79304	THE STEPPING STONES GROUP, LLC	BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$37 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 555 HOURS.
2242	M0114571	1	4,275.00	79304	THE STEPPING STONES GROUP, LLC	BEHAVIOR INTERVENTIONIST SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$30 PER HOUR AS NEEDED BY KELLER ISD FROM JANUARY 20, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 630 TOTAL HOURS.
Total for check number 210851			17,325.00			
Check Number 210852						
4612	HMS APRIL 22	0	80.00	79692	JAZMYN BARAJAS-TRUJILLO	FINE ARTS SCHOLARSHIP
Total for check number 210852			80.00			
Check Number 210853						
4612	FHMS FEB 22	0	60.00	79475	AARON CHRISTIAN TUCKER	FINE ARTS SCHOLARSHIP
Total for check number 210853			60.00			
Check Number 210854						
1992	A314108	0	520.00	80800	DERRICK VAN	CHS SECURITY 5-18-22
Total for check number 210854			520.00			
Check Number 210855						
6802	19-20-030.00	1	17,065.79	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6802	19-20-030.00	3	114.69	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 210855			17,180.48			
Check Number 210856						
1992	65088	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	REG AYDELOTTE 7/22
1992	66071	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	REG A GRAY 7/22
1992	66600	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	REG BRENEMAN 7/22
1992	66915	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	REG GERHARDT 7/22
1992	66921	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	SNYDER REG 7/22
Total for check number 210856			1,500.00			
Check Number 210857						
4612	007084	1	23.92	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$50 TO WAL-MART TO PURCHASE T SHIRTS FOR KCAL CULINARY BBQ STUDENT TEAM
Total for check number 210857			23.92			
Check Number 210858						
4612	HMS FEB 22	1	150.00	59435	DANIEL WEATHERHOLT	CONTRACTED SERVICE AGREEMENT FOR ENSEMBLE CONTEST JUDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210858			150.00			
Check Number 210859						
1992	A314105	0	520.00	62088	DARRYL WOODY	CHS SECURITY 5-11-22
Total for check number 210859			520.00			
Check Number 210860						
4612	ISMS APRMAY	1	200.00	79716	DEVIN BRYAN WRIGHT	CONTRACTED SERVICES FOR SOLO CONTEST JUDGE FOR ISMS BAND PAID AT COMPLETION OF SERVICES
Total for check number 210860			200.00			
Check Number V184542						
1992	4251466	1	490.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140481389: CRUCIBLE
1992	4251466	2	342.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743482745: JULIUS CAESAR (FOLGER SHAKESPEARE LIBRARY SERIES)
1992	4251466	3	238.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780812984965: JUST MERCY: A STORY OF JUSTICE AND REDEMPTION
1992	4251466	4	208.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638467: MACBETH (NO FEAR SHAKESPEARE)
1992	4251466	5	531.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316017930: OUTLIERS: THE STORY OF SUCCESS
1992	4251466	6	208.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638450: ROMEO AND JULIET (NO FEAR SHAKESPEARE)
1992	4251466	7	73.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780486266886: STRANGE CASE OF DR. JEKYLL AND MR. HYDE
Total for check number V184542			2,092.40			
Check Number V184543						
1992	8549460	0	-21.79	68396	BLICK ART MATERIALS LLC	PO#22012261
1992	8554938	0	21.79	68396	BLICK ART MATERIALS LLC	PO#22012261
1992	8614828	1	6.71	68396	BLICK ART MATERIALS LLC	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
1992	8529293	1	163.10	68396	BLICK ART MATERIALS LLC	47003-1912 GEL PRINTING PLATE 9X12X5/16IN MYLR SHT
1992	8505525	2	27.93	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1992	8505525	3	27.93	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1992	8593693	4	39.98	68396	BLICK ART MATERIALS LLC	03395-1254 PLASTIC CUPS W LID 250PK 4OZ CUP W LID
1992	8505525	4	240.76	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25
1992	8505525	5	53.55	68396	BLICK ART MATERIALS LLC	19994-1029 UNI POSCA MARKER MEDIUM 8 CT SET
1992	8458609	5	20.14	68396	BLICK ART MATERIALS LLC	60504-8125 2 TONE TOOLING FOIL COPPER 12INX25FT
1992	8505525	6	196.53	68396	BLICK ART MATERIALS LLC	21317-0069 CHROMARK POSTR SYSTM 24 CT SET
1992	8625926	7	26.84	68396	BLICK ART MATERIALS LLC	21707-1105 DB ART FIXATIVES !H MATTE 12OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8505525	7	169.20	68396	BLICK ART MATERIALS LLC	21930-1012 CHALK PASTELS SQUARE 12CT
1992	8505525	8	43.01	68396	BLICK ART MATERIALS LLC	20589-2409 SARGENT WC PENCILS CLSPK 140 CT SET
1992	8505525	9	25.60	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ
1992	8551991	10	5.86	68396	BLICK ART MATERIALS LLC	24545-4071 ZIG BRUSHABLES MARKRS BUTTER
1992	8505525	10	14.06	68396	BLICK ART MATERIALS LLC	55784-1005 SHAPES TEMPLATE PRMRY 5/CT
1992	8384341	12	21.57	68396	BLICK ART MATERIALS LLC	42902-1002 WOOD BLOCKS WHT 8X12 DOZEN
1992	8505525	12	166.38	68396	BLICK ART MATERIALS LLC	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
1992	8384341	13	41.03	68396	BLICK ART MATERIALS LLC	42902-1016 WOOD BLOCKS WHT 12X16 DOZEN
<b>Total for check number V184543</b>			<b>1,290.18</b>			
<b>Check Number V184544</b>						
4612	917070028	0	8,610.19	68301	VARSITY BRANDS HOLDING CO., INC.	PO#22007718
1992	917070028	0	5,330.50	68301	VARSITY BRANDS HOLDING CO., INC.	PO#22007718
4612	916760995	1	4,455.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK UNDENIABLE SACK
4612	917188893	1	1,225.00	68301	VARSITY BRANDS HOLDING CO., INC.	MIDNIGHT NAVY UA1351314 EXTERNAL DECORATION 1 LETTERWOE
4612	917004180	1	6,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS CUSTOM VAPOR UNTOUCHABLE JERSEY CAP NSPCL0217629
4612	917041109	1	7,949.50	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM VAPOR UNTOUCHABLE JERSEY CAP NSPCL0217649
4612	915490597	1	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	1298680 SLIPP-NOTT FOR FEMALE ATHLETES ONLY
4612	915853959	1	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK UNDENIABLE SACK
1992	915705321	1	460.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-TEAM LEGEND LONG SLEEVE CREW
1992	917041109	1	5,330.50	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM VAPOR UNTOUCHABLE JERSEY CAP NSPCL0217649
1992	916239260	1	1,260.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY SOFTBALL FOR PLAYER USE
4612	917188893	2	837.50	68301	VARSITY BRANDS HOLDING CO., INC.	TRAINER PANT EXTERNAL DECORATION 2 LETTERWOE
4612	916822276	2	6,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE CUSTOM VAPOR PRO PANT NSPCL0217652
1992	915705321	2	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-DRY SHOWTIME FULL ZIP HOODIE
1992	916239260	2	492.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEE-TALL FOR STUDENT USE
4612	916822276	3	338.31	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	917188893	3	114.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	917004180	3	338.31	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	917041109	3	660.69	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915705321	3	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-DRY SHOWTIME PANT
1992	916239260	3	474.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEE-SHORT FOR STUDENT USE
1992	915830349	4	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-THERMA PULLOVER HOODIE
1992	916239260	5	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADJUSTABLE FIELD BALL CART
1992	915705321	5	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK THERMA PANT
1992	915705321	6	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY UV COLLEGIATE POLO
1992	915705321	7	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-THERMA LONG SLEEVE 1/4 ZIP CREW
1992	915705321	8	299.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HEATHER MENS VELOCITY 1/4 ZIP
1992	915705321	9	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SOFTSTYLE T-SHIRT
4612	916760995	99	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	915490597	99	5.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	915853959	99	2.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	916239260	99	157.02	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915830349	99	8.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	915705321	99	182.70	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184544</b>			<b>56,402.77</b>			
<b>Check Number V184545</b>						
1992	41901	1	5,274.00	00013201	CAREY'S SPORTING GOODS	ADIDAS ICON PRO BASEBALL UNIFORMS: FULL BUTTON JERSEYS, SIZES TBD KNICKER PANTS, SIZES TBD
<b>Total for check number V184545</b>			<b>5,274.00</b>			
<b>Check Number V184546</b>						
4612	784283	1	148.79	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 TO CLAMPITT TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V184546</b>			<b>148.79</b>			
<b>Check Number V184547</b>						
1992	287697-1	2	16,800.00	50058	COMPLETE SUPPLY, INC	ITEM #895406-EA 28" ORB RIDE SCRUBBER LEAD BAT 260AH ONBARD CHARGE PAD DRIVE
<b>Total for check number V184547</b>			<b>16,800.00</b>			
<b>Check Number V184548</b>						
4612	49858	1	51.00	69671	BK THOMPSON ENTERPRISES, INC.	FIGURE ON RISER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	49858	2	26.00	69671	BK THOMPSON ENTERPRISES, INC.	2X3 BLACK MARBLE W/FIGURE
4612	49858	3	30.75	69671	BK THOMPSON ENTERPRISES, INC.	4" ROUND COLUMN
Total for check number V184548			107.75			
Check Number V184549						
1992	DAVIS 7-15-2	0	2,400.00	51528	PROJECT LEAD THE WAY, INC.	B DAVIS REG 7-15-22
Total for check number V184549			2,400.00			
Check Number V184550						
1992	218070 01	1	339.51	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
Total for check number V184550			339.51			
Check Number V184551						
1992	314948	1	450.00	64803	SAFEHAVEN ***USE VENDOR #80962***	B/C EMERGENCY SERVICES FOR PEST CONTROL & SENTRICON GENERAL PEST CONTROL. DISTRICT WIDE.
Total for check number V184551			450.00			
Check Number V184552						
1992	38341914	51	22.26	00001359	SCHOLASTIC INC	ISBN 97780545497046 GUIDED SCIENCE READER SET PBK
1992	38341914	72	2.00	00001359	SCHOLASTIC INC	SHIPPING COSTS
Total for check number V184552			24.26			
Check Number V184553						
4612	208129307079	1	2,543.64	78229	SCHOOL SPECIALTY, LLC	676430 Balt Study Carrel Starter, 37 x 26 x 38-1/4 to 46-1/4 Inches, High Pressure Laminate Gray
4612	208129599839	2	913.74	78229	SCHOOL SPECIALTY, LLC	7332250 Classroom Select NeoShape Activity Table, Markerboard Top, LockEdge
4612	208129789821	2	-119.18	78229	SCHOOL SPECIALTY, LLC	7332250 Classroom Select NeoShape Activity Table, Markerboard Top, LockEdge
Total for check number V184553			3,338.20			
Check Number V184554						
1992	119816782-00	1	491.21	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V184554			491.21			
Check Number V184555						
4612	3895	1	150.00	68577	DONALD W. TITUS	12" MEGAPHONE STICKERS
4612	3895	2	20.00	68577	DONALD W. TITUS	ESTIMATED SHIPPING
Total for check number V184555			170.00			
Check Number V184556						
1992	IN498461	1	149.90	57916	THERAPRO, INC.	DLE82107 - STAYNEAT PLATE; LARGE DARK BLUE (9.5")
1992	IN498461	2	80.00	57916	THERAPRO, INC.	DLE53001 - HENRO-GRIP SPOON, LEFT
1992	IN498461	3	80.00	57916	THERAPRO, INC.	DLE53002 - HENRO-GRIP SPOON, RIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN498461	4	80.00	57916	THERAPRO, INC.	DLE53003 - HENRO-GRIP SPORK, LEFT
1992	IN498461	5	80.00	57916	THERAPRO, INC.	DLE53004 - HENRO-GRIP SPORK, RIGHT
1992	IN498461	6	184.75	57916	THERAPRO, INC.	DLE82501 - THE FUNTIONALHAND
1992	IN498461	7	99.75	57916	THERAPRO, INC.	DLE14001 - EVOOTWARE
1992	IN498461	8	45.00	57916	THERAPRO, INC.	DLE0124 - SCOOPER BOWL W/RUBBER RING
1992	IN498461	9	85.00	57916	THERAPRO, INC.	DLE0149 - UNIVERSAL CUFF PEDIATRIC SIZE (6-15 YRS)
1992	IN498461	10	580.00	57916	THERAPRO, INC.	TAS2412 - LONG LOOP EASI-GRIP SCISSORS RIGHT HAND
1992	IN498461	11	244.00	57916	THERAPRO, INC.	TAS2407 - PUSH-DOWN TABLE TOP SCISSORS
1992	IN498461	12	580.00	57916	THERAPRO, INC.	TAS2413 - LONG LOOP EASI-GRIP SCISSORS LEFT HAND

**Total for check number V184556** 2,288.40

**Check Number V184557**

1992	916591179	1	111.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	FOAM SOCCERBALL #5 SET OF 6 ITEM#1369584
1992	917101107	1	38.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1257663 MESH EQUIP BAGS PACK 7
1992	916647326	1	89.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	FOAM JAVENLIN SET OF 6 ITEM NUMBER 1216738
1992	916101427	1	34.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	5" POLY SPOTS - RAINBOW PACK - SET OF 6
1992	916329590	1	105.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPONGE FUN SIZE 4 SOCCER BALLS - SET OF 6
1992	916082788	1	50.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	GAMECRAFT SCOOTER BOARD STORAGE RACK
1992	915945084	1	193.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	1008609 JUMBO TRACKERS-SET OF 6 COLORS
1992	917125580	1	76.04	68302	VARSITY BRANDS HOLDING COMPANY INC.	WEIGHTED BOWLING SET
1992	915945039	1	116.90	68302	VARSITY BRANDS HOLDING COMPANY INC.	28" CONES PRISM PACK #1398265
1992	916872506	1	84.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1179286 VOIT 6.25 SOFTI TUFF BALL SET OF 6
1992	916101427	2	35.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	LOCK-IN CROSSBARS
1992	916082788	2	26.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT COATED PLAYBALL 7" YELLOW
1992	916329590	2	105.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT 7" SEVEN TUFF BALL SET OF 6
1992	916591179	2	78.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GMAES 30" HOPPER TIE DYE ITEM#1457036
1992	915945084	2	41.38	68302	VARSITY BRANDS HOLDING COMPANY INC.	80800XXX FUN GRIPPER SOCCER BALL 10"
1992	916872506	2	10.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # FTAP16WT FLOOR TPE 1"X60 YD WHITE
1992	917125580	2	148.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	3LB BOWLING BALL SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	917101107	2	55.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 6070XXXX POLY SPORTS-RAINBOW COLORS SET OF 6
1992	917125580	3	89.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT TUFF SOFTI 6.25 NEONS SET OF 6
1992	917101107	3	9.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1343663 SPEED ROPE 6' SET OF 6
1992	916329590	3	19.02	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
1992	916101427	3	47.69	68302	VARSITY BRANDS HOLDING COMPANY INC.	SLOT CONES
1992	915945084	3	24.29	68302	VARSITY BRANDS HOLDING COMPANY INC.	1454879 SLING RINGS
1992	916082788	3	36.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES DECK RINGS - DOZEN
1992	916872506	3	21.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # ITEM FTAP16BL FLOOR TAPE 1"X60 YD BLUE
1992	916101427	4	16.20	68302	VARSITY BRANDS HOLDING COMPANY INC.	GAMECRAFT DELUXE T/T 40MM 6/ST
1992	916082788	4	39.58	68302	VARSITY BRANDS HOLDING COMPANY INC.	FUN GRIPPER SOCCER BALL 8" - RED
1992	917125580	4	41.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT FOAM 6-1/4 DODGEBALL - PRISM PACK
1992	917101107	4	9.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1343670 SPEED ROPE 7' SET OF 6
1992	916872506	4	10.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # FTAP16RD FLOOR TAPE 1"X60 YD RED
1992	916101427	5	48.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS BUCKETS
1992	916082788	5	18.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	GAMECRAFT GYM SCOOTER BLUE 12"
1992	917101107	5	15.90	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1040135 6' SEGMENTED SKIP ROPE GRN/WHITE
1992	916872506	5	21.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1375081 FLOOR TAPE 1"X60 YD PURPLE
1992	917125580	5	42.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	MARK 1 106L STOPWATCH 8 COLORS PACK
1992	916101427	6	34.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	TASK TENTS
1992	916082788	6	18.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	GAMECRAFT GYM SCOOTER YELLOE 12"
1992	917101107	6	11.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1240368 W/CUSH GRIP BK
1992	916872506	6	25.67	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIPPING COSTS
1992	916101427	7	35.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 9" SPOTS
1992	916082788	7	17.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	5" NYLON BEAN BAGS - DZ
1992	916082788	8	9.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD GOLD
1992	916101427	8	4.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD ORANGE
1992	916101427	9	8.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	MESH BALL NET - BLUE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	916101427	10	8.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	MESH BALL NET - PURPLE
1992	916101427	11	25.64	68302	VARSITY BRANDS HOLDING COMPANY INC.	MESH DUFFLE BAG - GREEN
<b>Total for check number V184557</b>			<b>2,117.80</b>			
<b>Check Number V184558</b>						
4612	34604234	1	83.95	68303	VARSITY BRANDS HOLDING CO., INC.	WS1414FA VSF WOMEN'S SHELL
4612	34604234	2	19.75	68303	VARSITY BRANDS HOLDING CO., INC.	TTFBL3 3 COLOR FULL BLOCK
4612	34604234	3	67.95	68303	VARSITY BRANDS HOLDING CO., INC.	SO82 VSF A LINE SKIRT
4612	34604234	4	60.95	68303	VARSITY BRANDS HOLDING CO., INC.	GPTJOG192 VASF MEN'S JOGGER
4612	34604234	5	41.95	68303	VARSITY BRANDS HOLDING CO., INC.	MFBLR VSF MOTION FLEX MIDRIFF
<b>Total for check number V184558</b>			<b>274.55</b>			
<b>Check Number V184559</b>						
2842	WPS-432541	1	1,110.00	00002130	MANSON WESTERN LLC	#W-605D - ADOS-2 PROTOCOL, BOOKLET MODULE 3, PK OF 10
2842	WPS-432541	2	1,480.00	00002130	MANSON WESTERN LLC	#W-605E - ADOS -2 PROTOCOL BOOKLET MODULE 4, PK OF 10
2842	WPS-432541	3	1,480.00	00002130	MANSON WESTERN LLC	#W-605C - ADOS -2 PROTOCOL BOOKLET MODULE 2, PK OF 10
<b>Total for check number V184559</b>			<b>4,070.00</b>			
<b>Check Number V184560</b>						
1992	135817	1	285.25	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V184560</b>			<b>285.25</b>			
<b>Check Date 6/7/2022</b>						
<b>Check Number 210861</b>						
1992	MLG MAY 22	0	28.31	64651	TIERRA A ADAMS	MLG 5/3/22 - 5/24/22
<b>Total for check number 210861</b>			<b>28.31</b>			
<b>Check Number 210862</b>						
1992	A314142	0	45.00	80834	CATHERINE AGUILAR	LIGHTS/SOUND 5-19-22
<b>Total for check number 210862</b>			<b>45.00</b>			
<b>Check Number 210866</b>						
1992	146WCGKFQG9D	0	27.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22014352
1992	1CXRDYXF4WRT	0	8.36	55725	AMAZON CAPITAL SERVICES, INC	PO# 22014296
8652	11XDKH9RN49H	1	68.99	55725	AMAZON CAPITAL SERVICES, INC	B0733XRL4C Balloon Time Jumbo 12" Helium Tank Blend Kit (18X16X12)
8652	1VNFT6QWJCRR	1	38.95	55725	AMAZON CAPITAL SERVICES, INC	B00B2MB2F2 uBoxes Large Bubble 24-Inches Wide (65-Feet), Large Bubble Roll (BUBLR0240065)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13T1C9X6Y1PD	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	13T1C9X6WX9K	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1PH3LHVJGQ63	1	217.99	55725	AMAZON CAPITAL SERVICES, INC	B000YGO7HW Fellowes Powershred 99Ci 18-Sheet Capacity, 100% Jam Proof Cross-Cut Paper Shredder
1992	1P1YW4C1HX37	1	16.97	55725	AMAZON CAPITAL SERVICES, INC	B00R6XBP3A DecoBros Desk File Sorter Organizer, 5 Sections, Black
1992	16Y6T6CRRT69	1	28.41	55725	AMAZON CAPITAL SERVICES, INC	B072C3CXFZ KinderMat, 1" Thick KinderMat, 4-Section Rest Mat, 45" x 19" x 1", Red/Blue, Great for School, Daycare, Travel, and Home, 100% Made in USA
1992	163LPDQ3VWM9	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	163LPDQ3VPHW	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
4922	1LH17MTKGVKY	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07TJJQX2 STORi Bliss Open Compartment Clear Plastic Organizer   Rectangular Makeup and Vanity Storage Bin and Pantry Caddy with Pass-Through Handles   Round Corner Design   Made in USA
4922	1R3C41DTLVHM	1	102.20	55725	AMAZON CAPITAL SERVICES, INC	B06VY71H43 Hodedah Kitchen Island with Spice Rack, Towel Rack [amp] Drawer, Chocolate with Grey Top
4612	13TWYDXLFNTW	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q57V9HM 350 Piece Rose Gold Dinnerware Set - 50 Guest Rose Gold Plastic Plates - 50 Rose Gold Plastic Silverware - 50 Rose Gold Cups - 50 Linen Like Rose Gold Napkins, Disposable Rose Gold Dinnerware Set
4612	167KFDL6MNJ4	1	27.18	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
4612	174QWXFT376D	1	28.72	55725	AMAZON CAPITAL SERVICES, INC	B003WXPVEM Antique Kettle Planter, Black, 15-Inch
4612	16W6JXKTKNLK	1	185.04	55725	AMAZON CAPITAL SERVICES, INC	B002VK9C74 Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Black, (6-Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	163N64LLHFCK	1	20.95	55725	AMAZON CAPITAL SERVICES, INC	B07DJ5S7R4 Hollywood - Movie Theme Photography Backdrop and Studio Props DIY Kit. Great as Dress-up and Awards Night Ceremony Photo Booth Background, Vintage Costume Birthday Party Supplies and Event Decorations
1992	1K7KY111CHYV	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1K7KY1117DNT	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1KW63KFACT1MC	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1KK6KG46GH4D	1	443.67	55725	AMAZON CAPITAL SERVICES, INC	B01B25NN64 Amazon Basics Expanding Organizer File Folder, Letter Size - Black
1992	1KW63KFCW6WD	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1KW63KFCW361	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1LMNXJW39HMH	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1N1P6FLP944P	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1MLNJ7N43HT4	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1MLNJ7N4V6HL	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI Speedball Art Products 4559 Diazo Photo Emulsion Kit
1972	19TKXFV47WN7	1	1,083.84	55725	AMAZON CAPITAL SERVICES, INC	B0154K459M GoSports Strong Skin Foam Playground Dodgeballs 6 Pack for Kids (6 in) [amp] Adults (7 in) w/Mesh Carry Bag, Multicolor, 6 Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1C6PK4X49RYN	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1WG71K6XD9R9	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09P4QFZ2L Beach Ball 12" Inflatable Pool Party Toys Bulk 13 Pack Beach Balls for Kid,Summer Water Game Outdoor Activity Hawaiian Tropical Theme Birthday Decorations
1992	1WCLTTQFQDGG	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1WCLTTQFLWW4	1	-4.99	55725	AMAZON CAPITAL SERVICES, INC	B00004YOBZ IRWIN Tools STRAIT-LINE 66200 Barrier Tape Roll, CAUTION, 3-inch by 300-foot (66200)
4612	1KK6KG46N11F	1	14.28	55725	AMAZON CAPITAL SERVICES, INC	B000BDB7IU Hillman 290033 Zinc Fender Washers, 3/8" x 1-1/4", 100 Pieces
4612	1NNKCC3X97PW	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0896YDW45 PlaySand Quikrete Sandbox Play Sand Outdoor Kids Filtered for Sand Box Screened, Washed and Dried Tan Color - 50 Pounds
4612	1N9NX11MFVFQ	1	-20.95	55725	AMAZON CAPITAL SERVICES, INC	B07DJ557R4 Hollywood - Movie Theme Photography Backdrop and Studio Props DIY Kit. Great as Dress-up and Awards Night Ceremony Photo Booth Background, Vintage Costume Birthday Party Supplies and Event Decorations
4612	1M9M6KMVCCNM	1	33.70	55725	AMAZON CAPITAL SERVICES, INC	B001PILFVY Scotch Super Glue Liquid, .07 Ounces (AD114), 4 Count
4612	1GNJVYVNCJ4R	1	10.48	55725	AMAZON CAPITAL SERVICES, INC	B000HKHLEQ Romanoff Products Small Utility Caddy, Red
1992	1V9DVN9L936J	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1TF61VJ49N96	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B086HBMC64 PEIPU Nitrile and Vinyl Blend Material Disposable Gloves (Medium, 100-Count), Powder Free, Cleaning Service Gloves, Latex Free
1992	1TLRTVGMLLRF	1	34.97	55725	AMAZON CAPITAL SERVICES, INC	B006TIIM20 Igloo 5 Gallon Wheeled Portable Sports Cooler Water Beverage Dispenser with Flat Seat Lid, Blue, Model Number: 42256
1992	1RN3TNMQ9PC7	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00004YOBZ IRWIN Tools STRAIT-LINE 66200 Barrier Tape Roll, CAUTION, 3-inch by 300-foot (66200)
1992	1VH4HFB6CJN	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1R36Y3GLLCFQ	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI Speedball Art Products 4559 Diazo Photo Emulsion Kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H9XYDD6QLG	1	11.90	55725	AMAZON CAPITAL SERVICES, INC	0735353239 Mudpuppy Butterflies of North America 500 Piece Family Jigsaw Puzzle, Butterfly Puzzle with Recognizable Butterflies from Around North America
1992	1GHTWFKW344N	1	48.05	55725	AMAZON CAPITAL SERVICES, INC	B07NPKP5BF Rory's Story Cubes Voyage
1992	1YRG1D9NXX11	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1YLYLV1JGX4Q	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1YRG1D9NVPLD	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1FJM1JLVR47T	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1CRH7D948LYR	1	37.95	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ The Original Buddha Board Art Set: Water Painting w/ Bamboo Brush [amp] Stand for Mindfulness Meditation Inkless Drawing Board - Painting [amp] Art Supplies Ideal Relaxation Gifts for Women or Men
1992	1DN44WVTKLD	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08C33L2SX Audio Cable 15Ft,Auxiliary Male to Male Audio Cable for Headphones, Car, Home Stereos, iPhone/iPad iPod/Echo Dot, Galaxy S8 / Galaxy Note 8 / Smartphones [amp] More(15Ft/5M)
1992	1CCRNLTV4F6	1	38.80	55725	AMAZON CAPITAL SERVICES, INC	B00I085SWO Beistle Reading Star Award Ribbons, 2 by 8-Inch, 6-Pack
8652	1VNFT6QWJCRR	2	93.86	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, clear with Black Buckle
8652	11XDKH9RN49H	2	15.79	55725	AMAZON CAPITAL SERVICES, INC	B07C2YKBV8 Curling Ribbon (Bulk 15 Rolls) Assorted Colors, for Fabric Ribbon, Arts and Crafts, Hair, Gifts, Wrapping, Balloons, Florist, Flowers, 60 Feet Each
1992	1P1YW4C1HX37	2	191.40	55725	AMAZON CAPITAL SERVICES, INC	B01MSSEZML FUN LITTLE TOYS 12 Packs 14" Big Bubble Wands Pack Assorted Colors for Outdoor / Indoor, Easter Bubbles Party Favors

Fund	Invoice	Line	Amount	Vendor	Name	Description
4922	1LH17MTKGVKY	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08HLXJT3J Marbrasse Clear Pen Organizer Storage, Acrylic Desk Organizer with 12 Compartments, Pen Organizer for Desk, Desktop Art Organizer for Office School Art Supplies (Acrylic Pen Holder)
4922	1R3C41DTLVHM	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ7JFK1 KERTME Neon Led Type AC 110-120V LED NEON Light Strip, Flexible/Waterproof/Dimmable/Multi-Colors/Multi-M odes LED Rope Light + 24 Keys Remote for Home/Garden/Building Decoration (16.4ft/5m, RGB)
4612	16W6JXKTKNLK	2	82.40	55725	AMAZON CAPITAL SERVICES, INC	B002VK9DRI Akro-Mils 30239 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 8-Inch x 7-Inch), Yellow, (6-Pack)
4612	174QWXFT376D	2	54.99	55725	AMAZON CAPITAL SERVICES, INC	B01158PC62 Union United Solutions 55160 Cauldron, 16", Black
4612	167KFDL6MNJ4	2	32.94	55725	AMAZON CAPITAL SERVICES, INC	B01FV60TAS Tulip One-Step Tie-Dye Party, 18 Pre-Filled Bottles, Creative Group Activity, All-in-1 Fashion Design Kit, 1 Pack, Rainbow
4612	163N64LLHFCK	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07HDZ8NF6 MOWO Glitter Paper Confetti Circles Table Decoration and Wedding Party Decoration, 1.2 in Diameter (Gold Glitter, Black, red,300pc)
4612	13TWYDXLFNTW	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B091HZ8F4S IEFWELL Cursive Initial Necklace for Women Girls, Rose Gold Plated Letter Pendant Necklace for Women Dainty Cursive Initial G Necklace for Girls Alphabet Jewelry Valentine Gifts
1992	1JTC7RYN1PTQ	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B072MDT1HT Amy[amp]Benton 120PCS Classroom Treasure Box Prizes Kids Birthday Party Favors Goody Bag Fillers Kid Carnival Prizes Box Toys Assortment Treasure Chest Toys Assorted Pinata Filler
1992	1N1P6FLP944P	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC Speedball Speed Clean, 16-Ounce
1992	1MLNJ7N4V6HL	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC Speedball Speed Clean, 16-Ounce
1972	19TKXFV47WN7	2	431.76	55725	AMAZON CAPITAL SERVICES, INC	B01KC7GGKI YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace [amp] Tie Toys for 2 3 4 Year Old Toddlers
1992	1C6PK4X49RYN	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC Speedball Speed Clean, 16-Ounce
1992	1WCLTTQFQDGG	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC Speedball Speed Clean, 16-Ounce
4612	1N9NX11MFVFQ	2	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B07HDZ8NF6 MOWO Glitter Paper Confetti Circles Table Decoration and Wedding Party Decoration, 1.2 in Diameter (Gold Glitter, Black, red,300pc)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GNJVYVNCJ4R	2	2.80	55725	AMAZON CAPITAL SERVICES, INC	B001T8S7SO Goody Ouchless Hair Bobby Pins - 50 Count, Metallic Blonde - Slideproof and Lock In Place - Suitable for All Hair Types - Pain-Free Hair Accessories for Women and Girls - All Day Comfort
4612	1NNKCC3X97PW	2	369.60	55725	AMAZON CAPITAL SERVICES, INC	B07QZ8BXVB Zippity Outdoor Products ZP19037 No Dig Baskenridge Semi-Permanent Vinyl Fence, White (36in H x 42in W)- 2 pack
4612	1KK6KG46N11F	2	62.14	55725	AMAZON CAPITAL SERVICES, INC	B001CCMEYK MABIS Stethoscope, Adult Dual Head to Listen to Sounds from Large Organs or Specific Areas of The Body with Large Diaphragm for High or Low Frequencies, 22 Inch Y Tubing, Black
1992	1RN3TNMQ9PC7	2	38.98	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count
1992	1R36Y3GLLCFQ	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC Speedball Speed Clean, 16-Ounce
1992	1GHTWFKW344N	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07P4NVL51 Rory's Story Cubes Actions (Eco-Blister)   Storytelling Game for Kids and Adults   Fun Family Game   Creative Kids Game   Ages 6 and up   1+ Players   Average Playtime 10 Minutes   Made by Zygomatic
1992	1H9XYDD6QLG	2	10.90	55725	AMAZON CAPITAL SERVICES, INC	0735353824 Mudpuppy Little Feminist 500 Piece Jigsaw Puzzle for Kids and Adults, Feminist Puzzle Celebrates Women Who Have Made an Impact with Colorful Illustrated Portraits, Great Gift for Feminists
1992	1YLYLV1JGX4Q	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC Speedball Speed Clean, 16-Ounce
1992	1YW14FWB4TFK	2	9.83	55725	AMAZON CAPITAL SERVICES, INC	B00V86BJU0 BIC Brite Liner Highlighter, Chisel Tip, Assorted Colors, 24-Count, Chisel Tip for Broad Highlighting or Fine Underlining
1992	1CCRNLTV4F6	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B086YTJBPS 120 Pieces Color Your Own Bookmarks DIY Coloring Bookmarks Coloring Paper Bookmarks for Teachers Students Classroom Rewards
1992	1CRH7D948LYR	2	157.98	55725	AMAZON CAPITAL SERVICES, INC	B002OHDTCMI Honey-Can-Do Rolling Storage Cart and Organizer with 12 Plastic Drawers
8652	11XDKH9RN49H	3	35.75	55725	AMAZON CAPITAL SERVICES, INC	B07LH6B9C6 AK TRADING CO. 10 feet x 10 feet Polyester Backdrop Drapes Curtains Panels with Rod Pockets - Wedding Ceremony Party Home Window Decorations - Black
8652	1VNFT6QWJCRR	3	89.97	55725	AMAZON CAPITAL SERVICES, INC	B076ZYZ592 Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable for Easy Storage and 360 Degree Swivel Wheels with 330lb Weight Capacity, Yellow Color

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1P1YW4C1HX37	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B087Z5WDJ2 Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite
4922	1R3C41DTLVHM	3	79.98	55725	AMAZON CAPITAL SERVICES, INC	B082F13J55 TMY Projector 7500 Lumens with Projector Screen, 1080P Full HD Supported Portable Projector, Mini Movie Projector Compatible with T-V Stick Smartphone HDMI USB AV, for Home Cinema [amp] Outdoor Movies.
4922	1LH17MTKGVKY	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B092QJB8T2 Stainless Steel Skinny Tumbler With Lid 20oz Double wall Vacuum Insulated Tumbler Cups Travel Coffee Mugs Water Bottle for Home, Office, Outdoor(Teal,1 Pack)
4612	13TWYDXLFNTW	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09177F2FT Allenjoy 8x6ft Rose Gold Backdrop Glitter Diamonds Girl Woman Sweet 16 30th 40th Bachelor Birthday Party Supplies Decorations Baby Bridal Shower Banner Photography Background Photoshoot Props Favors
4612	174QWXFT376D	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07GH5YJV2 LilMents Twin Pack Retro Kitchen Ruffles Waist Apron with Pockets (White)
4612	16W6JXKTKNLK	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01MFER4XH MulWark 6pc Magnetic Mini Flathead and Phillips Micro Precision Head Small Screwdriver Set CRV Eyeglasses Watches Electronics Computer Tools Repair Kit (6PC Screwdriver Set)
4612	167KFDL6MNJ4	3	19.57	55725	AMAZON CAPITAL SERVICES, INC	B01K6T6XT6 The Beadery Bonanza 5LB of Mixed Craft Beads, Sizes, Multicolor
4612	163N64LLHFCK	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08C2G6R JL 116 Pieces Yellow Balloons, Balloon Garland Arch Kit, Yellow White and Gold Balloons for Baby Shower Honeybee theme Wedding Birthday Graduation Anniversary Globos Para Fiestas Party Decorations
1992	1JTNRQVTYJN	3	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B087Z5WDJ2 Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite
1992	1JTC7RYN1PTQ	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B078PJQSZQ 10 Colors Drawstring Backpack Bags Sack Pack Cinch Tote Sport Storage Polyester Bag for Gym Traveling
1992	1MLNJ7N4V6HL	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251J08G Speedball Intermediate Kit
1992	1N1P6FLP944P	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251J08G Speedball Intermediate Kit
1992	1C6PK4X49RYN	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251J08G Speedball Intermediate Kit
1992	1WCLTTQFQDGG	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251J08G Speedball Intermediate Kit
4612	1NNKCC3X97PW	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08QRDD2QJ 12 Pieces Fine Motor Skill Toys Includes 6 Handy Scoopers 6 Jumbo Tweezers Bug Insects Catcher Backyard Explorer



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GNJVYVNCJ4R	3	18.46	55725	AMAZON CAPITAL SERVICES, INC	B0035LCFNQ Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count
4612	1N9NX11MFVFQ	3	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B08C2G6RJJ 116 Pieces Yellow Balloons, Balloon Garland Arch Kit, Yellow White and Gold Balloons for Baby Shower Honeybee theme Wedding Birthday Graduation Anniversary Globos Para Fiestas Party Decorations
4612	1KK6KG46N11F	3	27.06	55725	AMAZON CAPITAL SERVICES, INC	B003JZII34 Surebonder DT-100 Made in the USA All Purpose Stik-Mini Glue Sticks-All Temperature-5/16"D, 4"L Hot Melt Glue Sticks-100/ Pack
1992	1RN3TNMQ9PC7	3	74.70	55725	AMAZON CAPITAL SERVICES, INC	B00R4ZVETA Avid Education AE-36 Headset
1992	1R36Y3GLLCFQ	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251J08G Speedball Intermediate Kit
1992	1H9XYDD6QLG	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	073535586X Mudpuppy Hello from Around The World 500 Piece Jigsaw Puzzle for Kids and Families, Family Puzzle with Colorful Worldwide Stamps, Great for Family Time, Promotes Problem-Solving, Multicolor
1992	1GHTWFKW344N	3	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08T5NLF5S Rory's Story Cubes (Eco-Bliester)   Storytelling Game for Kids and Adults   Fun Family Game   Creative Kids Game   Ages 6 and up   1+ Players   Average Playtime 10 Minutes   Made by Zygomatic
1992	1YW14FWB4TFK	3	20.57	55725	AMAZON CAPITAL SERVICES, INC	B07H44KTXW 4 Pack 2 Inch 3 Ring Binders, Rugged Design for Home, Office, and School, Designed for of 8.5 Inch x 11 Inch Paper, Purple, White, Aqua Blue, Pink, 4 Binder Assorted Pack, Made in USA
1992	1YLYLV1JGX4Q	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251J08G Speedball Intermediate Kit
1992	1CCRNLTJV4F6	3	23.97	55725	AMAZON CAPITAL SERVICES, INC	B08SBGMK5F 30 Pieces Cats Magnetic Bookmarks Cute Cats Magnetic Page Markers Pets Magnetic Page Clips Bookmark for Students Teachers School Home Office Reading Stationery, 15 Designs
1992	1CRH7D948LYR	3	10.19	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2 Sharpie Permanent Markers, Fine Point, Black, 12 Count
8652	1VNFT6QWJCRR	4	119.98	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, clear with Black Buckle
8652	11XDKH9RN49H	4	6.96	55725	AMAZON CAPITAL SERVICES, INC	B07SJHCRV9 40 Inch Large Gold Letter A Foil Balloons Helium Golden Big Alphabet Mylar Balloon for Birthday Party Decoration Custom Word HH(Gold-A)
1992	1316HVYPKYJN	4	69.93	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1P1YW4C1HX37	4	101.94	55725	AMAZON CAPITAL SERVICES, INC	B095GFYZMM Galaxy Slime 24 Pack, Slime Party Favors for Girls Boys, Unicorn Color Party Slime for Kids Stocking Stuffers Goodies Bag-
4612	1V7711VPCT9M	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B097TGFWYF HISEA Electrician Tool Pouch, Carpenter Tool Belts for Men, Tool Belt Suspenders with 31 Pockets, Adjustable Hvac Tools Work Belt with Suspenders
4922	1R3C41DTLVHM	4	137.75	55725	AMAZON CAPITAL SERVICES, INC	B086Q9FHDD NEW Microsoft Surface Earbuds
4922	1LH17MTKGVKY	4	17.69	55725	AMAZON CAPITAL SERVICES, INC	B09H2R6STG Clear Drawer Organizer, Dedoot 6 Compartments Acrylic Organizer Durable Plastic Square Cube Storage Bin for Makeup, Jewelry, Pen, Small Items, 15x2.5x2.6inches
4612	16W6JXKTKNLK	4	49.55	55725	AMAZON CAPITAL SERVICES, INC	B072Y2MRY2 Amazon Basics Multi-Purpose Drafting Spa Bar Stool with Wheels - Black
4612	13TWYDXLFNTW	4	35.97	55725	AMAZON CAPITAL SERVICES, INC	B091HZZYDN IEFWELL Cursive Initial Necklace for Women Girls, Rose Gold Plated Letter Pendant Necklace for Women Dainty Cursive Initial M Necklace for Girls Alphabet Jewelry Valentine Gifts
4612	167KFDL6MNJ4	4	20.53	55725	AMAZON CAPITAL SERVICES, INC	B01MQDRJDM Avery Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)
4612	163N64LLHFCK	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08C2GWLM9 45 Pieces Movie Night Decorations Party Decorations Kit Now Showing Banner Hanging Swirls Movie Theater Themed for Bridal Shower Birthday Party Supplies Film Backdrop
1992	1JTC7RYN1PTQ	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B079N1LY4F [600 Pack] White Disposable Plastic Forks - Practical Cutlery for Parties, Lunches, Picnics, and Long Trips - Great for Meals, Desserts, or Appetizers
1992	1MLNJ7N4V6HL	4	99.90	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1N1P6FLP944P	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1C6PK4X49RYN	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1WCLTTQFQDGG	4	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
4612	1NNKCC3X97PW	4	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08S5PSXFN Suncast SS601C 22.5" x 17" x 22.5" 22 Gallon Indoor/Outdoor Small Deck Box with Storage Seat and Reinforced Lid for Backyard,

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GNJVYVNCJ4R	4	13.68	55725	AMAZON CAPITAL SERVICES, INC	B004ANPOG8 Duracell Coppertop 6V 908 Alkaline Lantern Battery with Spring Terminals, 1 Count Pack, 6-Volt Battery with Long-lasting Power for Household and Office Devices
4612	1KK6KG46N11F	4	62.64	55725	AMAZON CAPITAL SERVICES, INC	B006CQHY50 Tootsie Roll Midgees - 5lb bag
4612	1N9NX11MFVFQ	4	-15.99	55725	AMAZON CAPITAL SERVICES, INC	B08C2GWLM9 45 Pieces Movie Night Decorations Party Decorations Kit Now Showing Banner Hanging Swirls Movie Theater Themed for Bridal Shower Birthday Party Supplies Film Backdrop
1992	1R36Y3GLLCFQ	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1RN3TNMQ9PC7	4	74.95	55725	AMAZON CAPITAL SERVICES, INC	B076WYZ3DP 24 Pack Paper Chef Hats Adjustable for Kids and Adults (20-22 in, White)
1992	1GHTWFKW344N	4	129.70	55725	AMAZON CAPITAL SERVICES, INC	B095CR8CNF Spot It! Classic Card Game   Game for Kids   Age 6+   2 to 8 Players   Average Playtime 15 Minutes   Purple and Yellow Packaging   Made by Zygomatic
1992	1H9XYDD6QLG	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	0735361002 Mudpuppy Space Illuminated 500 Piece Glow in the Dark Jigsaw Puzzle for Kids and Families, Family Puzzle with Glow in the Dark Space Theme
1992	1YLYLV1JGX4Q	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8 Speedball Craft Fabric Squeegee, 9-Inch
1992	1YW14FWB4TFK	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07MTN8JZ6 Fox 40 EPIK CMG w/Breakaway Lanyard 3 Pack (White)
1992	1CRH7D948LYR	4	2.29	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)
8652	1QKRMNNNRT67	5	-89.54	55725	AMAZON CAPITAL SERVICES, INC	B08H35NJ5M IRIS USA 72 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 4 Pack, clear with Black Buckle
8652	1VNFT6QWJCRR	5	358.16	55725	AMAZON CAPITAL SERVICES, INC	B08H35NJ5M IRIS USA 72 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 4 Pack, clear with Black Buckle
8652	11XDKH9RN49H	5	13.92	55725	AMAZON CAPITAL SERVICES, INC	B07SLKJK1Y 40 Inch Large Gold Letter F Foil Balloons Helium Golden Big Alphabet Mylar Balloon for Birthday Party Decoration Custom Word HH(Gold-F)
1992	1P1YW4C1HX37	5	107.94	55725	AMAZON CAPITAL SERVICES, INC	B09QYGGVHD ELCOHO 24 Pieces Kids Sunglasses Party Favors Kids Neon Aviator Sunglasses in Bulk for Boys and Girls Birthday Graduation Beach
4612	167KFDL6MNJ4	5	14.98	55725	AMAZON CAPITAL SERVICES, INC	B01MR5NB5H Pro Grade - Foam Brushes - 2 Inch - 48 Piece Poly Foam Brush Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	13TWYDXLFNTW	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08L6796MY WOALDA 8x6FT Rose Gold and Black Backdrop Pink Bokeh Backdrop Black and Rose Gold Backdrop Birthday Party Photo Backdrop Rose Gold Birthday Backdrop for Women Adult Party Decoration 11893
4612	163N64LLHFCK	5	8.95	55725	AMAZON CAPITAL SERVICES, INC	B08JHGLSD1 1000 Tactical Red Raffle Tickets (8 Colors Available) for Events, Entry, Class Reward, Fundraiser [amp] Prizes - Double Roll - 2" x 2" Tickets - Red Keep
4612	16W6JXKTKNLK	5	8.95	55725	AMAZON CAPITAL SERVICES, INC	B085154VJR Consecutive Number Vinyl Stickers 1 to 50, 1.5-inch, 1 Set Red Self Adhesive Premium Decal. Ideal for Inventory, Storage, Organizing, Boxes, Bins, Toolbox, Lockers and More. Indoor [amp] Outdoor
1992	1JTC7RYN1PTQ	5	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07GHYRTNC Better Office Products Purple Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Purple
1992	1MLNJ7N4V6HL	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1N1P6FLP944P	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1C6PK4X49RYN	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1WCLTTQFQDGG	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K Speedball Drawing Fluid [amp] Screen Filler Kit
4612	1KK6KG46N11F	5	39.95	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2 Colorations Construction Paper for Kids   7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper
4612	1HHT719XD1F3	5	-8.95	55725	AMAZON CAPITAL SERVICES, INC	B08JHGLSD1 1000 Tactical Red Raffle Tickets (8 Colors Available) for Events, Entry, Class Reward, Fundraiser [amp] Prizes - Double Roll - 2" x 2" Tickets - Red Keep
4612	1GNJVYVNCJ4R	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B005HYDC68 Master Magnetics - B005HYDC68 Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 feet. (1 roll), 07518
1992	1R36Y3GLD3MX	5	74.95	55725	AMAZON CAPITAL SERVICES, INC	B01M0ELMSL 50 Pack Gold Foiled Blank Award Certificate Sheets, Graduation Party Supplies, Award Sheets for Printer, (8.5 x 11 in)
1992	1R36Y3GLLCFQ	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1RN3TNMQ9PC7	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7H5DPV Exquisite 12 Pack Premium Round Plastic Checkered BBQ Tablecloth - Red [amp] White Gingham Checkerboard Disposable Plastic Tablecloth 84 inch. Round

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H9XYDD6QLG	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	073536110X Mudpuppy Llama Rama 500 Piece Family Jigsaw Puzzle, Cute Puzzle for Kids and Families with Dressed Up Llamas
1992	1YLYLV1JGX4Q	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1YW14FWB4TFK	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B089GNBV16 2 Pack Multi-Function Electronic Digital Sport Stopwatch Timer, Large Display with Date Time and Alarm Function,Suitable for Sports Coaches Fitness Coaches and Referees
1992	1CRH7D948LYR	5	17.58	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ Sharpie 1927350 Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1992	1CCRNLTV4F6	5	32.97	55725	AMAZON CAPITAL SERVICES, INC	B096ZS33TD 24 PCS Animal Magnetic Bookmarks Cartoon Animal Magnet Page Markers Cute Page Clips Bookmark for Kids, Teens, Students, Teachers
8652	1VNFT6QWJCRR	6	62.82	55725	AMAZON CAPITAL SERVICES, INC	B08P52J8SH 13"X13" Cushion Foam Pouches, Cushion Foam Pouch for Moving and Storing, Convenient to Use, Making Packaging and Transportation Easier,Best Packaging Material
8652	11XDKH9RN49H	6	11.76	55725	AMAZON CAPITAL SERVICES, INC	B07T89HL71 PartyMart Gold Foil Balloons Number 2, 42 inch
4612	13TWYDXLFNTW	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B091J1NVZK IEFWELL Cursive Initial Necklace for Women Girls, Rose Gold Plated Letter Pendant Necklace for Women Dainty Cursive Initial L Necklace for Girls Alphabet Jewelry Valentine Gifts
4612	167KFDL6MNJ4	6	11.31	55725	AMAZON CAPITAL SERVICES, INC	B06X15WSLL Amazon Basics #6 3/4 Security-Tinted Envelopes with Peel [amp] Seal, 300-Pack
4612	16W6JXKTKNLK	6	23.97	55725	AMAZON CAPITAL SERVICES, INC	B08GC7WL13 10 Sheets 1 to 50 Number Stickers Vinyl Consecutive Number Stickers 1 Inch Self-Adhesive Decal for Indoor and Outdoor Waterproof Labels Number Inventory Stickers for Inventory Classification (Red)
1992	1JTC7RYN1PTQ	6	34.95	55725	AMAZON CAPITAL SERVICES, INC	B07H3FKTLP Dry Erase Boards [30pc Double Sided] Lapboards with ClearWipe Coating! Small White Boards - 9" x 12" Mini White Boards for Students, Classroom Teacher Supplies
1992	1N1P6FLP944P	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP Cricut Vinyl Transfer Tape 12X120
1992	1MLNJ7N4V6HL	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP Cricut Vinyl Transfer Tape 12X120
1992	1C6PK4X49RYN	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP Cricut Vinyl Transfer Tape 12X120
1992	1WCLTTQFQDGG	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP Cricut Vinyl Transfer Tape 12X120

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1KK6KG46N11F	6	26.96	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W2HC MedPride Nitrile Exam Gloves, Powder-Free, Small, Box/100
4612	1GNJVYVNCJ4R	6	12.92	55725	AMAZON CAPITAL SERVICES, INC	B00H3R9S1K Strenco 2 Inch Hook and Loop Strips with Adhesive - 5 Yards - Heavy Duty Tape - Black Sticky Back Fastener
1992	1RN3TNMQ9PC7	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07JQ5W878 Regal Games - Kids Classic Card Games - Includes Old Maid, Go Fish, Slapjack, Crazy 8's, War, and Silly Monster Memory Match- for Family Game Nights, Parties - Set of 6 Games
1992	1R36Y3GLLCFQ	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP Cricut Vinyl Transfer Tape 12X120
1992	1H9XYDD6QLG	6	13.02	55725	AMAZON CAPITAL SERVICES, INC	0735369607 Little Park Ranger 500 Piece Family Puzzle
1992	1YLYLV1JGX4Q	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP Cricut Vinyl Transfer Tape 12X120
1992	1YW14FWB4TFK	6	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08VHY8WWV Waboba Moon Ball Gradient Edition   2 Pack Bouncy Ball Bundle   Moon Ball Mania   Bouncy Balls for Kids   Rainbow Moon Ball + Bonus IDM TOYS Sticker (Colors May Vary)
1992	1CCRNLTJV4F6	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0973HHBZ8 Aowplc Reading Stickers 102 Pcs Book Vinyl Sticker Pack for Reading Lovers
8652	11XDKH9RN49H	7	12.88	55725	AMAZON CAPITAL SERVICES, INC	B089GHJVLB 50 PCS Chrome Royal Blue Balloons 10 Inch Double-Layered Chrome Metallic Latex Balloons for Parties Decoration Wedding Supplies Graduation Decor Baby Shower Decorations (Chrome Royal Blue)
8652	1VNFT6QWJCRR	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B095CFXKDS China Storage Containers With Lid and Handles, Dinnerware Storage Box for Dishes with 12 Felt Dividers, Hold 24 Plates, 12x 12 , Set of 2, Grey
4612	13TWYDXLFNTW	7	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07Z3V4K9D Rose Gold Balloon Garland Arch Kit, 152 Pieces Rose Gold Pink White and Gold Confetti Latex Balloons for Baby Shower Wedding Birthday Graduation Anniversary Bachelorette Party Background Decorations
4612	167KFDL6MNJ4	7	19.90	55725	AMAZON CAPITAL SERVICES, INC	B06XS1Q9C5 Officemate Recycled Wood Clipboards, Low Profile Clip, 6 Pack Clipboards, Letter Size (9 x 12.5 Inches), Brown (83806)
4612	14TQM7PCD7G4	7	57.00	55725	AMAZON CAPITAL SERVICES, INC	B09J4CS53Z YongLianBo 2nd Generation 360Swivel Rolling Stool Low Rolling Stool with Thickened Sponge Cushion-10Height Upgraded Version (Black)
1992	1JTC7RYN1PTQ	7	17.10	55725	AMAZON CAPITAL SERVICES, INC	B07RQW8C4D [600 Pack] White Disposable Plastic Tea Spoons - Practical Cutlery for Parties, Lunches, Picnics, and Long Trips - Great for Meals, Desserts, or Appetizers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MLNJ7N4V6HL	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1N1P6FLP944P	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1C6PK4X49RYN	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1WCLTTQFQDGG	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
4612	1KK6KG46N11F	7	269.75	55725	AMAZON CAPITAL SERVICES, INC	B07DFX33CZ Sargent Art Acrylic Paint 1/2 Gallon Bottles, 6 Count
4612	1GNJVYVNCJ4R	7	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)
1992	1RN3TNMQ9PC7	7	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07W7FLKRW SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Extraordinary 3D Magic Cube Shashibo Cube Magnet Fidget Toy Transforms Into Over 70 Shapes (Blue Planet)
1992	1R36Y3GLLCFQ	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1H9XYDD6QLG	7	7.69	55725	AMAZON CAPITAL SERVICES, INC	1412798051 Brain Games - Picture Puzzles: Amazing Places - How Many Differences Can You Spot While Boosting Your Travel Trivia?
1992	1YW14FWB4TFK	7	23.92	55725	AMAZON CAPITAL SERVICES, INC	B08YLZKNML LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included, Pack of 2
1992	1YLYLV1JGX4Q	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1CCRNLTV4F6	7	35.95	55725	AMAZON CAPITAL SERVICES, INC	B09HZF4CM1 RibbonsNow Spelling Bee Participant Ribbons - 100 Yellow Ribbons with Card [amp] String
1992	1CRH7D948LYR	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Training and School Craft Lessons
8652	11XDKH9RN49H	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09SGZLW4H Gold Chrome Metallic Balloons 10 Inch Gold Shiny Latex Balloons 50pcs Metallic Gold Party Balloons Birthday Helium Balloons for Parties Wedding Graduation Baby Shower (Classic Metallic Gold)
8652	1VNFT6QWJCRR	8	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09CGLPW9N homyfort Platter Storage Case Stackable-China Storage Containers,with Hard Lid Height of 5.3" and Quilted and Padded Surfaces - Structured Top, Bottom and Sides,4 Felt Dividers Included(Dark Grey)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	13TWYDXLFNTW	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B091J1CM2C IEFWELL Cursive Initial Necklace for Women Girls, Rose Gold Plated Letter Pendant Necklace for Women Dainty Cursive Initial A Necklace for Girls Alphabet Jewelry Valentine s Day Gifts for Her
4612	167KFDL6MNJ4	8	10.89	55725	AMAZON CAPITAL SERVICES, INC	B071P4YDNZ Paxcoo 200Pcs Split Key Rings Bulk for Keychain and Crafts (25mm)
1992	1JTC7RYN1PTQ	8	19.95	55725	AMAZON CAPITAL SERVICES, INC	B086CBQD2M Hhobby Stars 42 Pcs Sensory Fidget Toys Pack, Stress Relief [amp] Anxiety Relief Tools Bundle Fidgetget Toys Set for Kids Adults, Autistic ADHD Toys, Stress Balls Infinity Cube Marble Mesh Fidgets Box
1992	1LH4KLMLPN19	8	26.49	55725	AMAZON CAPITAL SERVICES, INC	B079VY7WCP EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Pack
1992	1MLNJ7N4V6HL	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1N1P6FLP944P	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1C6PK4X49RYN	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects,
1992	1WCLTTQFQDGG	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
4612	1KK6KG46N11F	8	53.93	55725	AMAZON CAPITAL SERVICES, INC	B07DGKT39S SC Johnson Professional Ziploc Quart Food Storage Freezer Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 300 Count
4612	1GNJVYVNCJ4R	8	21.97	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1992	1RN3TNMQ9PC7	8	20.98	55725	AMAZON CAPITAL SERVICES, INC	B07W91GYPM Ogrmar 6PCS 8.5 Inch Playground Balls Dodgeballs with 1 Hand Pump for Kids and Adults Dodge Ball, Kickball, Handball, Camps, Picnic and Schoolyard Games
1992	1R36Y3GLLCFQ	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H9XYDD6QLG	8	12.78	55725	AMAZON CAPITAL SERVICES, INC	1412798086 Brain Games - Picture Puzzles: Christmas: How Many Differences Can You Find?
1992	1YLYLV1JGX4Q	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1CCRNLTV4F6	8	32.97	55725	AMAZON CAPITAL SERVICES, INC	B09QQCVJM5 30 Pieces Scented Bookmarks Scratch and Sniff Bookmarks Fruit Food Theme Bookmarks Sayings Bookmarks Assorted Scented Bookmarks Cute Bookmarks for Students, Teens, Food Lovers, 10 Styles
1992	1CRH7D948LYR	8	20.64	55725	AMAZON CAPITAL SERVICES, INC	B0793QGV51 Fineliner Color Pens Set, 0.38mm Fine Tip Pens, Porous Fine Point Makers Drawing Pen, Perfect for Writing in Bullet Journal and Planner, 24 Assorted Colors
4612	13TWYDXLFNTW	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09J7ZF956 RUBFAC 138pcs Rose Gold Pink Balloon Garland Arch Kit for Birthday Party Baby Shower Wedding Decorations
4612	167KFDL6MNJ4	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B074PV9Y4X 12 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown(White,Blue,Orange
1992	1JTC7RYN1PTQ	9	29.54	55725	AMAZON CAPITAL SERVICES, INC	B08QRKY3NJ Baby Wipes, Unscented, Huggies Simply Clean Fragrance-Free Baby Diaper Wipes, 11 Flip Lid Packs (704 Wipes Total)
1992	1N1P6FLP944P	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1MLNJ7N4V6HL	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1C6PK4X49RYN	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter
1992	1WCLTTQFDGG	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
4612	1GNJVYVNCJ4R	9	10.49	55725	AMAZON CAPITAL SERVICES, INC	B014QJTR8 GIFTEXPRESS Hall Pass Lanyards and School Passes Set of 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1KK6KG46N11F	9	77.87	55725	AMAZON CAPITAL SERVICES, INC	B07DVT2YWP D[amp]H Medical Pack of 36 Gauze Bandage Roll 2 Inches x 4 Yards - Medical Gauze Wrap for Wounds Care - Easy to Use Cotton Sterile Gauze Rolls for Hand Wrap Dressing Ankles [amp] Knees
1992	1R36Y3GLLCFQ	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1H9XYDD6QLG	9	12.98	55725	AMAZON CAPITAL SERVICES, INC	1450803679 Brain Games - Picture Puzzles: Goes to the Dogs
1992	1YLYLV1JGX4Q	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1FCMRQMLC9NM	9	49.96	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK Keebor Basic Fine Tip Dry Erase Markers, Low Odor, Black Whiteboard Markers Bulk, 72 Count
1992	1CRH7D948LYR	9	8.59	55725	AMAZON CAPITAL SERVICES, INC	B07BLMJF52 3 Packs Water Painting Pen Set Refillable For Buddha Board Water Relaxation Meditation Art
4612	13TWYDXLFNTW	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B093W3WSH1 8000PCS Luxury Shiny Rose Gold Crystal Diamond for Wedding Bride Show Birthday Bachelorette Party Table Decorations
4612	167KFDL6MNJ4	10	35.96	55725	AMAZON CAPITAL SERVICES, INC	B075LFJPP2 ISUSSER 15 Pairs 45" Flat Coloured Athletic Shoe Laces for Sneakers Skate Shoes Boots and Sport Shoes
1992	1MLNJ7N4V6HL	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJYV35 Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1N1P6FLP944P	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJYV35 Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1C6PK4X49RYN	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJYV35 Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip,
1992	1WCLTTQFQDGG	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJYV35 Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
4612	1KK6KG46N11F	10	59.23	55725	AMAZON CAPITAL SERVICES, INC	B07HRJCJZ4 Zebco Slingshot Spincast Reel and Fishing Rod Combo, 5-Foot 6-Inch 2-Piece Fishing Pole, Size 30 Reel, Right-Hand Retrieve, Pre-Spooled with 10-Pound Zebco Line, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GNJVYVNCJ4R	10	39.00	55725	AMAZON CAPITAL SERVICES, INC	B01DAI5BZ2 BLACK+DECKER dustbuster Cordless Handheld Vacuum, Flexi Blue/Grey/White (HHVI315JO42)
1992	1R36Y3GLLCFQ	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35 Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1RN3TNMQ9PC7	10	47.94	55725	AMAZON CAPITAL SERVICES, INC	B08GCVMHY1 Make A Pizza Stickers, Great for Arts and Crafts, Party Favors (24-Pack (Approx 480 Stickers))
1992	1H9XYDD6QLG	10	12.98	55725	AMAZON CAPITAL SERVICES, INC	1645587592 Brain Games - Picture Puzzles: Cats
1992	1YLYLV1JGX4Q	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35 Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
4612	167KFDL6MNJ4	11	199.99	55725	AMAZON CAPITAL SERVICES, INC	B075Q5G3CG ECOXGEAR EcoBoulder+ GDI-EXBLD810 Rugged Waterproof Floating Portable Bluetooth Wireless 100 Watt Speaker and PA System (Gray)
4612	13TWYDXLFNTW	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B091HXSPBF IEFWELL Cursive Initial Necklace for Women Girls, Rose Gold Plated Letter Pendant Necklace for Women Dainty Cursive Initial B Necklace for Girls Alphabet Jewelry Valentine Gifts
1992	1MLNJ7N4V6HL	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2 Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1N1P6FLP944P	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2 Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1C6PK4X49RYN	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2 Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1WCLTTQFQDGG	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2 Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
4612	1KK6KG46N11F	11	18.97	55725	AMAZON CAPITAL SERVICES, INC	B07VF2KK6R [300 Pack] Bulk Disposable White Uncoated Paper Plates, 9 Inch Large
4612	1GNJVYVNCJ4R	11	18.55	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP Amazon Elements Baby Wipes, Unscented,White 720 Count, Flip-Top Packs
1992	1RN3TNMQ9PC7	11	49.10	55725	AMAZON CAPITAL SERVICES, INC	B08GLBBX6D Yarebest 2-pack Storage Boxes with Lids, 8 Liter Plastic Box Set
1992	1R36Y3GLLCFQ	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2 Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H9XYDD6QLG	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMER ThinkFun Rush Hour Traffic Jam Brain Game and STEM Toy for Boys and Girls Age 8 and Up Tons of Fun With Over 20 Awards Won, International Bestseller for Over 20 Years
1992	1YLYLV1JGX4Q	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2 Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1CRH7D948LYR	11	119.94	55725	AMAZON CAPITAL SERVICES, INC	B07JGLT7FT HappyHapi Bookend Supports, Heavy Duty Metal Black Bookend Support, 6 x 5 x 6 Inch, Set of 7 Pairs
1992	13D6CPKRJWRY	12	27.86	55725	AMAZON CAPITAL SERVICES, INC	B09FYWVLLC Tioeng Crepe Roll Color Flower Paper Cut 12 Color Children's Handmade Origami Flower Material Rose Crepe Paper Crepe Roll Retractable Curling Paper
4612	167KFDL6MNJ4	12	56.39	55725	AMAZON CAPITAL SERVICES, INC	B07666FHSN [amp]S Worldwide 32-oz. Color Splash! Liquid Tempera Paint Assortment (Pack of 12), Assorted colors (LT5)
4612	13TWYDXLFNTW	12	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07Z8NVBQL Syntus Sequin Table Runner Rose Golden, 2 Pack 12 x 72 inch Glitter Rose Gold Table Runner Rectangle for Graduation Party Supplies Decorations Wedding, Birthday [amp] Baby Shower
1992	1MLNJ7N4V6HL	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1N1P6FLP944P	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1C6PK4X49RYN	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of
1992	1WCLTTQFQDGG	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1WCLTTQFLWW4	12	-23.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJDML1G Glintoper Tic Tac Toe [amp] 4 in a Row Tables Game Set, Classic Board Line Up 4 Game for Living Room Rustic Table Decor and Use as Game Top Wood Guest Room Decor Strategy Board Games for Families

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1KK6KG46N11F	12	38.93	55725	AMAZON CAPITAL SERVICES, INC	B07VJB65P8 KISEER 7 Pieces Colorful Telescopic Kids Fishing Net Butterfly Net Catching Insects Bugs Nets Beach Toys for Kids Outdoor Playing
4612	1GNJVYVNCJ4R	12	23.47	55725	AMAZON CAPITAL SERVICES, INC	B07HGSVZ11 Broom and Dustpan Set - Premium Long Handled Broom Dustpan Combo - Upright Standing Lobby Broom and Dust Pan Brush w/ Handle - Great Edge, Lightweight and Robust
1992	1R36Y3GLLCFQ	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1RN3TNMQ9PC7	12	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJDML1G Glintoper Tic Tac Toe [amp] 4 in a Row Tables Game Set, Classic Board Line Up 4 Game for Living Room Rustic Table Decor and Use as Game Top Wood Guest Room Decor Strategy Board Games for Families
1992	1H9XYDD6QLG	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00000IRTH ThinkFun Block By Block
1992	1YLYLV1JGX4Q	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1CRH7D948LYR	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2 Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for School,Sliver
4612	13TWYDXLFNTW	13	15.00	55725	AMAZON CAPITAL SERVICES, INC	B009X8UB7M Original Gourmet Lollipops, Strawberry Shortcake (Pack of 30)
4612	167KFDL6MNI4	13	25.96	55725	AMAZON CAPITAL SERVICES, INC	B07DG22DQK 30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Marking by Shuttle Art
1992	1MLNJ7N4V6HL	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1N1P6FLP944P	13	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8 Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1C6PK4X49RYN	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5",

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WCLTTQFQDGG	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1WCLTTQFLWW4	13	-35.98	55725	AMAZON CAPITAL SERVICES, INC	B08QC7CKW7 100 Pcs 20 Colors Jumbo Sidewalk Chalks Set for Kids Outdoor Games Summer Toys Art School Classroom Party Supplies for Kids Toddler Washable Drawing Chalk Paint Playground Blackboard Party Favors
4612	1KK6KG46N11F	13	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0835T6D96 BULK CHOCOLATE CANDY BAR MIX - 5 LB of Individually Wrapped Milk Chocolate Bars, Includes Hershey Bars, Almond Joy,
4612	1GNJVYVNCJ4R	13	10.89	55725	AMAZON CAPITAL SERVICES, INC	B07PJ8WKML Disposable Food Prep Gloves - 500 Piece Plastic Food Safe Disposable Gloves, Food Handling, One Size Fits Most (500 PCS)
1992	1R36Y3GLLCFQ	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1RN3TNMQ9PC7	13	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08QC7CKW7 100 Pcs 20 Colors Jumbo Sidewalk Chalks Set for Kids Outdoor Games Summer Toys Art School Classroom Party Supplies for Kids Toddler Washable Drawing Chalk Paint Playground Blackboard Party Favors
1992	1H9XYDD6QLG	13	13.62	55725	AMAZON CAPITAL SERVICES, INC	B00000IRZ4 ThinkFun Shape by Shape Creative Pattern Logic Game For Age 8 to Adult - Learn Logical Reasoning Skills Through Fun Gameplay
1992	1YLYLV1JGX4Q	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1CRH7D948LYR	13	69.96	55725	AMAZON CAPITAL SERVICES, INC	B07STT2HSR CY craft 15 inch Acrylic Invisible Floating Bookshelf for Kids Room, Modern Picture Ledge Display Toy Storage Wall Shelf 5MM Thick U Shelves Storage Rack ,Set of 6
4612	167KFDL6MNJ4	14	259.90	55725	AMAZON CAPITAL SERVICES, INC	B07DPNNDX4 Whatafit Pull Up Assist Bands Resistance Stretch Band for Men and Women, Assistance Band for Exercise, Chin Ups, Powerlifting, Training, Gyms, Mobility Home Fitness (Set of 4)
4612	13TWYDXLFNTW	14	15.00	55725	AMAZON CAPITAL SERVICES, INC	B009X8UBAO Original Gourmet Lollipops, Pink Lemonade, (Pack of 30)
1992	1MLNJ7N4V6HL	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8 Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N1P6FLP944P	14	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1C6PK4X49RYN	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8 Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker
1992	1WCLTTQFDGG	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8 Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
4612	1KK6KG46N11F	14	44.93	55725	AMAZON CAPITAL SERVICES, INC	B085989ZDS Multipurpose Disposable Nitrile Gloves for Kids of 5-12 Years Students, Powder Free, Latex Free, Textured Finger, Crafting, Painting,Gardening, Cooking, Cleaning(50PCS- Blue)
4612	1GNJVYVNCJ4R	14	25.99	55725	AMAZON CAPITAL SERVICES, INC	B081CF1DMM Phone Tripod, Aureday 50 Extendable Adjustable Smartphone [amp] Tablet Tripod Stand with Phone Holder Mount [amp] Remote, Compatible with Tablet/Cell Phone/Camera
1992	1R36Y3GLLCFQ	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8 Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1RN3TNMQ9PC7	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08QS5CH1P Chili Pepper String Lights, 13.6FT Chili Pepper Light String with 35 Multicolor Chili Pepper, UL Listed Warm White Chili Pepper Lights for Outdoor Indoor Garden Patio Christmas Decor, Green Wire
1992	1H9XYDD6QLG	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00004TFZL Pressman Mastermind for Kids - Codebreaking Game With Three Levels of Play Multicolor, 5"
1992	1YLYLV1JGX4Q	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8 Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1CRH7D948LYR	14	21.14	55725	AMAZON CAPITAL SERVICES, INC	B083QBCJVC Multibey Transparent Sticky Notes Pad, 3x3" Waterproof Self-Adhesive Clear Memo Message Reminder, 10 Packs 500 Sheets (3 x 3 Inches)
4612	13TWYDXLFNTW	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B091J1QLLM IEFWELL Cursive Initial Necklace for Women Girls, Rose Gold Plated Letter Pendant Necklace for Women Dainty Cursive Initial R Necklace for Girls Alphabet Jewelry Valentines Day Gifts for Her

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	167KFDL6MNNJ4	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07GTZFXHL Hipat 24 Pack Black Whistle with Lanyard, Durable Thickened Plastic Whistle, Loud Crisp Sound Whistles Bluk for Coach, Referee, Sports, Official, Emergency
1992	1N1P6FLP944P	15	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1MLNJ7N4V6HL	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1C6PK4X49RYN	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut
1992	1WCLTTQFQDGG	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
4612	1GNJVYVNCJ4R	15	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08GKJR6BP Mesh Desk Organizer, Pen Holder Desktop Organizer Storage with Drawer Marker Pencil Storage for Office School Home Art Supplies
4612	1KK6KG46N11F	15	56.43	55725	AMAZON CAPITAL SERVICES, INC	B085VQ6YKJ Swiss Safe First Aid Tape, Medical Microporous Surgical Tape, 5/8in Width x 10 Yards Length, Self Adhesive Paper Tape Bandage Rolls (6-Pack)
1992	1R36Y3GLLCFQ	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1RN3TNMQ9PC7	15	79.80	55725	AMAZON CAPITAL SERVICES, INC	B09B3C3CXH 52 Liters Large Clear Plastic Storage Box with Lid Wheels Collapsible Storage Bins with Double Doors Stackable Folding Container Organizer Cube for Home Office Closet,52 Liters 1 Count (Blue)
1992	1H9XYDD6QLG	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HB9G6 Find it Games - Kids Edition - The Original Hidden Object Search Adventure - Age 8+
1992	1YLYLV1JGX4Q	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1CRH7D948LYR	15	33.98	55725	AMAZON CAPITAL SERVICES, INC	B089LXR6FB DearHouse 85Ft 12 Strands Artificial Ivy Garland Vine Hanging Garland Fake Leaf Plants with 90 LED String Light, Hanging for Home Kitchen Garden Office Wedding Wall Decor, Light Green



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	13TWYDXLFNTW	16	13.98	55725	AMAZON CAPITAL SERVICES, INC	B092VFPW1Y 3 Pieces Rose Gold Foil Party Rectangular Table Covers Table Cloth 54 x 108 Inch Shiny Plastic Waterproof Tablecloth Party Table Cover with 12 Clips for Wedding Rose Gold Party Anniversary Engagement
4612	167KF6L6MNJ4	16	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35 Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
1992	1N1P6FLP944P	16	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1MLNJ7N4V6HL	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1C6PK4X49RYN	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials,
1992	1WCLTTQFQDGG	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1WCLTTQFLWW4	16	-70.90	55725	AMAZON CAPITAL SERVICES, INC	B09X5JCDPK Plastic Storage Bins With Lids, Storage Containers For Organizing, Stackable Storage Bins With Wheels, Storage Box Totes For Storage, Collapsible Storage Bins, Plastic Storage Containers With Lids
4612	1KK6KG46N11F	16	15.95	55725	AMAZON CAPITAL SERVICES, INC	B086JDDS32 Bates- Foam Paint Brushes, 16pcs, 2 Inch, Sponge Brushes, Sponge Paint Brush, Foam Brushes, Foam Brushes for Painting, Foam Brushes for Staining, Paint Sponges, Foam Sponge Brush
4612	1GNJVYVNCJ4R	16	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08MDWKVD1 200PCS Black Baby Hair Bands Mini Seamless Toddler Hair Ties Soft Hair Elastics Ponytail Holders for Kids Toddlers Girls, 1 Inch in Diameter, Black, by NineTong
1992	1R36Y3GLLCFQ	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RN3TNMQ9PC7	16	70.90	55725	AMAZON CAPITAL SERVICES, INC	B09X5JCDPK Plastic Storage Bins With Lids, Storage Containers For Organizing, Stackable Storage Bins With Wheels, Storage Box Totes For Storage, Collapsible Storage Bins, Plastic Storage Containers With Lids
1992	1H9XYDD6QLG	16	119.99	55725	AMAZON CAPITAL SERVICES, INC	B000CBSNRY Magna-Tiles 100-Piece Clear Colors Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years +
1992	1YLYLV1JGX4Q	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1CRH7D948LYR	16	52.00	55725	AMAZON CAPITAL SERVICES, INC	B08HS8FYRJ 4 Tier Rolling Cart with Hanging Cups Utility Storage Cart Black Organizer Cart with Wheels for Office Home, Bedroom
4612	13TWYDXLFNTW	17	11.99	55725	AMAZON CAPITAL SERVICES, INC	B091J1QNXJ IEFWELL Cursive Initial Necklace for Women Girls, Rose Gold Plated Letter Pendant Necklace for Women Dainty Cursive Initial C Necklace for Girls Alphabet Jewelry Valentine Gifts
4612	167KFDL6MNJ4	17	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07QJ3XC5T Smiley Face Stickers Paper Roll - 500pcs Removable Stickers for Kids Roll Stickers in Bulk Colorful Happy Face Stickers - Self Adhesive Circle Sticker Label Emoji Stickers for Kids Teaching Supplies
1992	1N1P6FLP944P	17	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9 Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1MLNJ7N4V6HL	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1C6PK4X49RYN	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3
1992	1WCLTTQFQDGG	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
4612	1GNJVYVNCJ4R	17	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08X4FMWJ4 25 Feet Outdoor Extension Cord Waterproof Deep Black 16 AWG 3 Prong, Flexible Long Wires Perfect for Home or Office Use, UL Listed

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1KK6KG46N11F	17	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0882T7VYB 200 Pack Probe Covers for Oral Thermometer - Digital Thermometer Probe Covers Disposable Universal - Rectal Thermometer Covers Heavy Duty Sleeves Safe [amp] Sanitary Prevent Cross-Contamination
1992	1R36Y3GLLCFQ	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1H9XYDD6QLG	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B000FL3HJ0 Find it Games - Original Version - The Original Hidden Object Search Adventure
1992	1YLVLV1JGX4Q	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1CRH7D948LYR	17	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08HYK95YK Heroad Brand Clear Contact Paper Multipurpose Adhesive Liner 17.7inx26ft/Roll
4612	13TWYDXLFNTW	18	23.98	55725	AMAZON CAPITAL SERVICES, INC	B091J2SH6C IEFWELL Cursive Initial Necklace for Women Girls, Rose Gold Plated Letter Pendant Necklace for Women Dainty Cursive Initial P Necklace for Girls Alphabet Jewelry Valentine Gifts
4612	167KFDL6MNJ4	18	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08LNFTFZG Yopay 80 Pack Round Paint Sponges Brush Set, Assorted Size Kids Painting Tools for Arts and Crafts, Stencils, Painting, Yellow
1992	1N1P6FLP944P	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9 Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1MLNJ7N4V6HL	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9 Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1C6PK4X49RYN	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9 Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper,
1992	1WCLTTQFQDGG	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9 Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1GNJVYVNCJ4R	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B097BFNYNH   Laicky Bobby Pins, 200Count Brown Hair Pins Hairpins with Box for Women Lady Girls Kids Hair Pin Invisible Wave Hairgrip Barrette Hairclip Bulk Hair Accessories (Brown,2.2 Inch)
4612	1KK6KG46N11F	18	29.92	55725	AMAZON CAPITAL SERVICES, INC	B08B8BDG42   Thermometer for Adults, Digital Oral Thermometer for Fever with 10 Seconds Fast Reading (Light Blue)
1992	1R36Y3GLLCFQ	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9   Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1H9XYDD6QLG	18	59.98	55725	AMAZON CAPITAL SERVICES, INC	B000WA4IRO   Mindware Square Up
1992	1YLYLV1JGX4Q	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9   Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1CRH7D948LYR	18	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBF4LB9   3-Tier Rolling Mobile Utility Cart with Hanging Cups [amp] Hooks [amp] Handle Multifunctional Organizer Storage Trolley Service Cart with Wheels Easy Assembly for Office, Bathroom, Kitchen (Blue)
4612	167KFDL6MNJ4	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08NNB2N1Y   Photo Frame Note Cards for 4" x 6" Photos, 50 Pack, by Better Office Products, Photo Inserts with Envelopes (White, 50 Pack)
4612	13TWYDXLFNTW	19	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07RFSTCSM   UNIQUOOO 60 Metallic Rose Gold [amp] Polka Dot Wedding Favor Bags, Treat Bags Bulk, Gift Candy Cookie Buffet Bag, Great for Wedding, Baby Shower, Birthday Party, Events, Celebrations - 6 1/2" x 9 3/4
1992	1MLNJ7N4V6HL	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9   Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1C6PK4X49RYN	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9   Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper,
1992	1WCLTTQFQDGG	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9   Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1PH3LHVJGWDL	19	39.49	55725	AMAZON CAPITAL SERVICES, INC	B09NBBQDRT 210 Piece Gold Dinnerware Set 30 Guest-60 Gold Rim Disposable Plastic Plates-30 Gold Plastic Silverware-30 Gold Plastic Cups-30 Linen Like Gold Paper Napkins for Party, Wedding
4612	1KK6KG46N11F	19	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08CKZX5L8 500 Pieces Stainless Steel Insect Pins Specimen Pins Entomology Pins Butterfly Collection Needles for School Lab Entomology Butterfly Collectors, 5 Sizes
1992	1R36Y3GLLCFQ	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9 Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1H9XYDD6QLG	19	17.36	55725	AMAZON CAPITAL SERVICES, INC	B000Y8EQ8K ThinkFun Chocolate Fix - Award Winning Logic Game and STEM Toy For Age 8 and Up Red Base, 8.875 x 8.0 H x 2.5 D
1992	1YLYLV1JGX4Q	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9 Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1CRH7D948LYR	19	12.99	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1 500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)
4612	13TWYDXLFNTW	20	11.99	55725	AMAZON CAPITAL SERVICES, INC	B091J1RHBT IEFWELL Cursive Initial Necklace for Women Girls, Rose Gold Plated Letter Pendant Necklace for Women Dainty Cursive Initial T Necklace for Girls Alphabet Jewelry Valentine Gifts
4612	167KFDL6MNJ4	20	39.20	55725	AMAZON CAPITAL SERVICES, INC	B08PNNBCP7 Camera Tripod for iPad iPhone, Tablet Tripod Stand Mount Holder 60inch Height with Remote for 3.5 to 13.5in Tablet Phone, iPad Pro Air Mini 12.9 11 Surface Galaxy, iPhone,DSLR,DV Video Zoom Meeting
1992	1MLNJ7N4V6HL	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9 Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1C6PK4X49RYN	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9 Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1WCLTTQFQDGG	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9 Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
4612	1GNJVYVNCJ4R	20	48.78	55725	AMAZON CAPITAL SERVICES, INC	B09R3ZSRP6 Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Black, 6-Pack (70109C06C)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1KK6KG46N11F	20	33.95	55725	AMAZON CAPITAL SERVICES, INC	B08M9FJ1C3 Sumind 12 Pairs Kids Mitten Knitted Mittens Winter Warm Stretch Gloves Infant Mitten Gloves for Boys Girls (Mixed Colors)
1992	1R36Y3GLLCFQ	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9 Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1H9XYDD6QLG	20	24.99	55725	AMAZON CAPITAL SERVICES, INC	B001EVS5EM Travel Game - Find It Games - "Sports Edition" - The Original Hidden Object Search Adventure
1992	1YLVLV1JGX4Q	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9 Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1CRH7D948LYR	20	107.99	55725	AMAZON CAPITAL SERVICES, INC	B0963YDM3D Auslar 4-Shelf Storage Wire Shelves Heavy Duty 4 Tiers Standing Shelving Units Adjustable Metal Organizer Wire Rack, Chrome
4612	13TWYDXLFNTW	21	19.97	55725	AMAZON CAPITAL SERVICES, INC	B089SRXK7N Nangor Wood Cake Pop Stand - 60 Hole Wooden Lollipop Holder Candy Table Display, Decorative Dessert Stand for Wedding Birthday Baby Shower Parties - Sturdy and Easy to Assemble
4612	1KK6KG46N11F	21	109.85	55725	AMAZON CAPITAL SERVICES, INC	B08PW1LMZ5 Gauze Bandage Rolls with Bonus Tape - 2 Inch Wide 4 Yards Rolled Gauze Wrap - Gauze Bandage Wrap - Wrapping Gauze Rolls - White Cotton Bandage Wrap Supplies - Rolled Gauze Bandages (Pack of 48)
1992	1H9XYDD6QLG	21	24.99	55725	AMAZON CAPITAL SERVICES, INC	B002LHO1MI Find it Games - Glitz and Glamour - The Original Hidden Object Search Adventure
1992	1CRH7D948LYR	21	119.99	55725	AMAZON CAPITAL SERVICES, INC	B096N6Y9CG EFINE 5-Shelf Chrome Silver Shelving Units and Storage on 3" Wheels, NSF Certified, Adjustable Heavy Duty Carbon Steel Wire Shelving Unit (30W x 14D x 63.7H) Pole Diameter 1 Inch
4612	1VHT4HFCHQDX	22	-11.00	55725	AMAZON CAPITAL SERVICES, INC	B081ZH4HP1 Color It Candy Shimmer Rose Gold 1 inch Gumballs 2 Lb Bag - Perfect For Table Centerpieces, Weddings, Birthdays, Candy Buffets, [amp] Party Favors.
4612	13TWYDXLFNTW	22	11.00	55725	AMAZON CAPITAL SERVICES, INC	B081ZH4HP1 Color It Candy Shimmer Rose Gold 1 inch Gumballs 2 Lb Bag - Perfect For Table Centerpieces, Weddings, Birthdays, Candy Buffets, [amp] Party Favors.
4612	1KK6KG46N11F	22	12.77	55725	AMAZON CAPITAL SERVICES, INC	B08RZDZK4Q Medpride Surgical Sponges 2" x 2" 200 Pack - Gauze Pads Non sterile - First Aid Wound Care Dressing Sponge n-Woven Medical, Non-Adherent Mesh Bandages Absorbent for Injuries 4 Ply
1992	1H9XYDD6QLG	22	11.99	55725	AMAZON CAPITAL SERVICES, INC	B004TGVNHA SmartGames IQ Twist, a Travel Game for Kids and Adults, a Cognitive Skill-Building Brain Game - Brain Teaser for Ages 6 [amp] Up, 120 Challenges in Travel-Friendly Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CRH7D948LYR	22	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09C6HM41P ClearSpace Plastic Storage Bins Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers
4612	1VJJP97G719R	23	-20.99	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D3V4C 12-Pack Premium Plastic Tablecloth 84in. Round Table Cover - Black
4612	1KK6KG46N11F	23	31.44	55725	AMAZON CAPITAL SERVICES, INC	B08SJL7GQV Trauma Shears, Medical Scissors 3-Pack, Premium Bandage Scissors for Nurses, 7.5" Nursing Scissors, Surgical Scissors, Nurse Scissors, Emergency First Aid Scissors, EMT Shears (Black, Aqua Sky, Grey)
4612	1JFTQJ641J9Y	23	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D3V4C 12-Pack Premium Plastic Tablecloth 84in. Round Table Cover - Black
1992	1H9XYDD6QLG	23	24.93	55725	AMAZON CAPITAL SERVICES, INC	B009VE38CI Spirograph Original Deluxe Spirograph Art Set
1992	1CRH7D948LYR	23	18.18	55725	AMAZON CAPITAL SERVICES, INC	B09H3LNS7N Hallmark 6" Small Gift Bag Bundle (8 Bags, 4 Watercolor Tie-Dye Designs in Pink, Purple, Blue, Green) for Birthdays, Easter, Mother's Day, Galentine's Day, Teachers
4612	1KK6KG46N11F	24	49.85	55725	AMAZON CAPITAL SERVICES, INC	B08XZBT9NZ 162 Pack 18 Colors Washable Sidewalk Chalk Set, Non-Toxic Jumbo Chalk for Outdoor Art Play, Paint on Playground, School Classroom Chalkboard, Office Blackboard, Outside Toys Gift For Kid and Adult
1992	1H9XYDD6QLG	24	49.95	55725	AMAZON CAPITAL SERVICES, INC	B00BSYIUQI Fat Brain Toys Squigz Deluxe 50 Piece Set
4612	1KK6KG46N11F	25	99.89	55725	AMAZON CAPITAL SERVICES, INC	B0913FMN74 Terra Products Co. White Pails and Lids - Heavy Duty Buckets for Storage - Economical, Durable and Easy to Use (2Gallon 5Pack)
1992	1H9XYDD6QLG	25	15.95	55725	AMAZON CAPITAL SERVICES, INC	B00DUSKPUE Origami Paper 500 Sheets, Premium Quality for Arts and Crafts, 6-inch Square Sheets, 20 Vivid Colors, Same Color on Both Sides, 100 Design E-Book Included (See back of the cover for download info)
4612	1KK6KG46N11F	26	34.86	55725	AMAZON CAPITAL SERVICES, INC	B0937JNVFV A Great Surprise Assorted Candy Mix - Bulk Candy - Individually Wrapped Candies - 6 LB
1992	1H9XYDD6QLG	26	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00IUAAK2A ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up Toy of the Year Award Winner
4612	1KK6KG46N11F	27	17.95	55725	AMAZON CAPITAL SERVICES, INC	B097GD135F Tape Measure, iBayam Measuring Tape for Body Weight Loss Fabric Sewing Tailor Cloth Vinyl Measurement Craft Supplies, 60-Inch Soft Double Scale Ruler, 5-Pack, Pastel Pink, Blue, Green, Purple, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H9XYDD6QLG	27	129.98	55725	AMAZON CAPITAL SERVICES, INC	B00MYHCCY4 Bits and Pieces - Round Jigsaw Puzzle Spinner - Puzzle Accessories- Lazy Susan Puzzle Table Surface Fits 1000 pc Puzzles - Spin Puzzle to Reach Sections You Need
4612	1KK6KG46N11F	28	179.73	55725	AMAZON CAPITAL SERVICES, INC	B09B27DXRN 24-Pack Self Adhesive Bandage Wrap, Breathable Vet Wrap Cohesive Bandage First Aid for Pets, Athletic Elastic Self Adherent Wrap for Stretch Athletic, Sports, Wrist, Ankle
1992	1H9XYDD6QLG	28	35.94	55725	AMAZON CAPITAL SERVICES, INC	B01BX4G6FY ThinkFun Circuit Maze Electric Current Brain Game and STEM Toy for Boys and Girls Age 8 and Up - Toy of the Year Finalist, Teaches Players about Circuitry through Fun Gameplay
4612	1KK6KG46N11F	29	11.67	55725	AMAZON CAPITAL SERVICES, INC	B09B6V9Q8J Black Disposable Face Masks, 100 Pack Black Face Masks 3 Ply Filter Protection
1992	1H9XYDD6QLG	29	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01HFGY426 Magna-Tiles Cars Expansion Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years + (2 Pieces)
4612	1KK6KG46N11F	30	26.95	55725	AMAZON CAPITAL SERVICES, INC	B09B7846RJ Bercoor 60 Pack #7 Tapered Cork Plugs, Wooden Wine Bottle Cork Stoppers Replacement Corks for Wine Beer Bottles, DIY Crafts, 0.8 x 0.6 x 1 Inch
1992	1H9XYDD6QLG	30	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01HFH5Q8G Magna Tiles Polygons Expansion Set, The Original Magnetic Building Tiles for Creative Open-Ended Play, Educational Toys for Children Ages 3 Years + (8 Pieces)
4612	1KK6KG46N11F	31	59.92	55725	AMAZON CAPITAL SERVICES, INC	B09C3NS9GV 100 Pieces Clear Plastic Horizontal Name Tags Badge ID Card Holders and 100 Pieces Flat Neck Lanyards with Swivel Hook
1992	1H9XYDD6QLG	31	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01HFHCYB8 Magna Tiles Rectangles Expansion Set, The Original Magnetic Building Tiles for Creative Open-Ended Play, Educational Toys for Children Ages 3 Years + (8 Pieces)
1992	17G49PFCMDN9	32	-19.18	55725	AMAZON CAPITAL SERVICES, INC	B01I56R576 ThinkFun Balance Beans Math Game For Boys and Girls Age 5 and Up - A Fun, Award Winning Pre-Algebra Game for Young Learners
1992	1H9XYDD6QLG	32	19.18	55725	AMAZON CAPITAL SERVICES, INC	B01I56R576 ThinkFun Balance Beans Math Game For Boys and Girls Age 5 and Up - A Fun, Award Winning Pre-Algebra Game for Young Learners
1992	1H9XYDD6QLG	33	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01MU2YJ0G Ravensburger -Solar System - 300 Piece Jigsaw Puzzle for Kids Every Piece is Unique, Pieces Fit Together Perfectly
1992	1H9XYDD6QLG	34	24.99	55725	AMAZON CAPITAL SERVICES, INC	B06WGMLSVS Tetris Dual John Adams Ideal



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H9XYDD6QLG	35	27.59	55725	AMAZON CAPITAL SERVICES, INC	B071KT3MSN ThinkFun Roller Coaster Challenge STEM Toy and Building Game for Boys and Girls Age 6 and Up TOTY Game of the Year Finalist
1992	1H9XYDD6QLG	36	25.90	55725	AMAZON CAPITAL SERVICES, INC	B075WQPKNK Dual Brush Marker Pens for Coloring Books, Tanmit Fine Tip Coloring Marker [amp] Brush Pen Set for Journaling Note Taking Writing Planning Art Project
1992	1H9XYDD6QLG	37	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07LC61PMT Buffalo Games - Delightful Donuts - 300 Large Piece Jigsaw Puzzle Multicolor, 18"L X 18"W
1992	1H9XYDD6QLG	38	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07RBMVFPK SmartGames Smart Farmer Board Game, a Fun, STEM Focused Cognitive Skill-Building Brain Game and Puzzle Game for Ages 4 and Up
1992	1H9XYDD6QLG	39	12.89	55725	AMAZON CAPITAL SERVICES, INC	B07V3SHX6L CZONG 21 Pieces Drawing Stencils Set for Kids Over 300 Different Patterns to Draw Imaginative Children's Stories , Washable Craft/Random Colors Journal Stencil with 1 Storage Bag
1992	1H9XYDD6QLG	40	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VYVH18C FOLDOLOGY - The Origami Puzzle Game! Hands-On Brain Teasers for Tweens, Teens [amp] Adults. Fold the Paper to Complete the Picture. 100 Challenges from Easy to Expert. Ages 10+
1992	1H9XYDD6QLG	41	22.00	55725	AMAZON CAPITAL SERVICES, INC	B07X3CSXH8 New York Puzzle Company - Harry Potter Book Cover Collage - 500 Piece Jigsaw Puzzle
1992	1H9XYDD6QLG	42	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07XK8VZ64 Bits and Pieces - 300 Piece Jigsaw Puzzle for Adults 18" X 24" - Enter If You Dare - 300 pc Haunted House Halloween Trick or Treat Jigsaw by Artist Ruane Manning
1992	1H9XYDD6QLG	43	10.99	55725	AMAZON CAPITAL SERVICES, INC	B086Z8XJ1N SmartGames IQ Arrows - a Skill-Building Travel Game w/ Portable Case Featuring 120 Challenges for Ages 7 - Adult
1992	1H9XYDD6QLG	44	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08BLKB8NT SKYFIELD Scratch Paper Art Set, 100 Sheets Rainbow Card Scratch Art, Black Scratch it Off Paper Crafts Notes with 10 Wooden Stylus and 4 Stencils for Kids DIY Christmas Birthday Gift Card
1992	1H9XYDD6QLG	45	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08RY7QWDC Think2Master United States Map 250 Pieces Jigsaw Puzzle Fun Educational Toy for Kids, School [amp] Families. Great Gift for Boys [amp] Girls Ages 8+ to Stimulate Learning of USA. Size: 14.2 X 19.3

Total for check number 210866			20,357.45			
Check Number 210867						
6802	1268507	1	26,531.00	64598	AMERICAN MECHANICAL SERVICES OF TX	TCHS - REPLACE 7.5 TON HEAT PUMP UNIT D104
Total for check number 210867			26,531.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210868</b>						
6802	250650	2	330.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT \$110 MTHLY X 3 UNITS = \$330.00 A MONTH FOR 9MTHS
<b>Total for check number 210868</b>			330.00			
<b>Check Number 210869</b>						
4612	TMS MAY 22	0	5.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
4612	TSMS MAY 22	0	40.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
<b>Total for check number 210869</b>			45.00			
<b>Check Number 210870</b>						
1992	UIL MAY 22 B	0	305.43	00021976	BART E HELSLEY	RMB UIL B STATE GOLF
1992	UIL MAY 22 S	0	438.91	00021976	BART E HELSLEY	RMB UIL SB PLYOFF ROU
<b>Total for check number 210870</b>			744.34			
<b>Check Number 210871</b>						
1992	A314141	0	45.00	80835	MORGAN BART	LIGHTS/SOUND 5-19-22
<b>Total for check number 210871</b>			45.00			
<b>Check Number 210872</b>						
1992	A314140	0	45.00	80833	NATHAN BEETS	LIGHTS/SOUND 5-19-22
<b>Total for check number 210872</b>			45.00			
<b>Check Number 210873</b>						
2402	693405	0	7.30	80811	SUSAN BERTAUX	REF 693405 LUNCH
<b>Total for check number 210873</b>			7.30			
<b>Check Number 210874</b>						
4612	A269412	0	422.50	68241	MARK BLAIR	FRHS SECURITY 5-27-22
<b>Total for check number 210874</b>			422.50			
<b>Check Number 210875</b>						
4612	SOS MAY 22	0	351.64	59306	CYNTHIA D BOAZ	RMB SUM GAMES SPEC OL
<b>Total for check number 210875</b>			351.64			
<b>Check Number 210876</b>						
4612	TLA APR 22	0	165.79	67397	MARLEN L BOZONE	RMB TLA ANNU CONF FT
<b>Total for check number 210876</b>			165.79			
<b>Check Number 210877</b>						
8672	RPL A287787	0	250.00	80546	JEFF BRAZELL	KHS TRACK 4-21-22
<b>Total for check number 210877</b>			250.00			
<b>Check Number 210878</b>						
2402	723973	0	5.85	80807	MARSHA CAMPBELL	REF 723973 LUNCH
<b>Total for check number 210878</b>			5.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210879</b>						
1992	UIL MAY 22	0	515.46	61721	CARL W STRALOW	RMB UIL BB V EP PEBBL
<b>Total for check number 210879</b>			515.46			
<b>Check Number 210880</b>						
1992	A296831	0	520.00	79104	ELIZABETH CATANZARO	TCHS SECURITY 5-20-22
<b>Total for check number 210880</b>			520.00			
<b>Check Number 210881</b>						
6802	M957212	1	4,212.28	59202	CDW GOVERNMENT LLC	BELKIN USB C 5-IN-1 MULTIPOINT DOCKING STATION ADAPTER HUB - HDMI, USB 3.1; MFG. PART#: PVC002BTSGY
<b>Total for check number 210881</b>			4,212.28			
<b>Check Number 210882</b>						
1992	MLG MARMAY 2	0	57.21	52216	CHERIE M CREWS	MLG 3/9/22 - 5/26/22
<b>Total for check number 210882</b>			57.21			
<b>Check Number 210884</b>						
4612	22012166	1	244.16	61100	CITIBANK, N.A	HOTEL FOR CHS GIRLS BASKETBALL COACH ROB BARKER WHILE ATTENDING TABC CLINIC IN SAN ANTONIO MAY 19-21, 2022
4612	22013835	1	634.80	61100	CITIBANK, N.A	HOTEL ROOM FOR STAFF
1992	22015093	1	814.23	61100	CITIBANK, N.A	3 HOTEL ROOMS: 1 STUDENT ROOM, 2 EMPLOYEE ROOMS
1992	22015174	1	2,511.36	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR 8 ROOMS: 5 STUDENT ROOMS, 3 EMPLOYEE ROOMS
1992	22014964	1	530.38	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS
1992	22014917	1	2,424.16	61100	CITIBANK, N.A	8 ROOMS IN LUBBOCK FOR KHS SOFTBALL: 4 STUDENT ROOMS, 3 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22015479	1	293.01	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR ERIC PERSYN
1992	22014612	1	383.06	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR ERIC PERSYN
1992	22014610	1	383.06	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR ERIC PERSYN
1992	22015506	1	293.01	61100	CITIBANK, N.A	HOTEL - EMPLOYEE
1992	22014607	1	1,213.38	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR 2 ROOMS: 1 ROOM FOR STUDENTS, 1 ROOM FOR EMPLOYEE
1992	22014425	1	1,087.80	61100	CITIBANK, N.A	HOTEL ROOMS - STUDENTS
1992	22013871	1	929.67	61100	CITIBANK, N.A	HOTEL FOR CHS THEATER STUDENTS AND TEACHERS ATTENDING UIL THEATRICAL DESIGN STATE CONTEST MAY 2-4, 2022 IN ROUND ROCK.
4612	22013835	2	634.80	61100	CITIBANK, N.A	HOTEL ROOM FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22014425	2	543.90	61100	CITIBANK, N.A	HOTEL ROOMS - STAFF
1992	22014964	2	498.81	61100	CITIBANK, N.A	EMPLOYEE HOTEL
<b>Total for check number 210884</b>			<b>13,419.59</b>			
<b>Check Number 210885</b>						
2402	690686	0	41.40	80785	ANGELA CLARK	REF 690686 LUNCH
<b>Total for check number 210885</b>			<b>41.40</b>			
<b>Check Number 210886</b>						
1992	MLG MARMAY 2	0	22.41	49945	COLLEEN S WRIGHT	MLG 3/28/22 - 5/13/22
<b>Total for check number 210886</b>			<b>22.41</b>			
<b>Check Number 210888</b>						
8652	22011773	1	538.36	60535	COMMERCE BANK, NA	MEALS FOR 2 KCAL ROBOTICS ADVISORS / 24 STUDENTS TO PARTICIPATE IN DALLAS FRC ROBOTICS COMPETITION IN IRVING TX MARCH 24-26, 2022
8652	22012718	1	91.63	60535	COMMERCE BANK, NA	MEALS FOR KCAL HOSA ADVISORS & STUDENTS TO PARTICIPATE IN HOSA STATE COMPETITION IN GALVESTON TX APRIL 19-22, 2022
4612	22014590	1	275.75	60535	COMMERCE BANK, NA	\$450 FOR MEALS FOR KCAL CULINARY BBQ STUDENTS / ADVISORS TO PARTICIPATE IN STATE HS BBQ COMPETITION IN BURNET, TX MAY 6-8, 2022
4612	22014957	1	312.50	60535	COMMERCE BANK, NA	51 BEVERAGES, 51 LUNCHES FOR 47 STUDENTS AND 4 STAFF MEMBERS
4612	22014944	1	51.17	60535	COMMERCE BANK, NA	MEALS FOR SPECIAL EDUCATION STUDENT ATHLETES AND COACHES TO ATTEND SPECIAL OLYMPICS STATE MEET IN SAN ANTONIO, TEXAS MAY 12-15, 2022.
4612	22010956	1	435.93	60535	COMMERCE BANK, NA	MEAL CARD FOR AVID STUDENTS AND SPONSORS TRAVELING TO SAN MARCOS FOR A COLLEGE VISIT APRIL 13-14, 2022
4612	22013422	1	159.57	60535	COMMERCE BANK, NA	TOLL BILLS FROM TXTAG FOR KISD WHITE FLEET RENTALS FOR SCHOOL YEAR 2021-2022.
1992	22015146	1	1,379.31	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22015148	1	959.52	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22015149	1	859.57	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22013053	1	181.12	60535	COMMERCE BANK, NA	MEALS FOR KHS GOLF AT UIL REGIONAL CHAMPIONSHIP AT TANGLE RIDGE GOLF COURSE IN GRAND PRAIRIE: 4/15 PRACTICE ROUND, 4/18 ROUND 1, 4/19 ROUND 2: 5 STUDENTS, 2 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22015713	1	1,356.10	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL AT REGIONAL SEMIFINAL PLAYOFFS 5/26-5/28 AGAINST MARCUS AT DENTON GUYER: 40 STUDENTS, 5 EMPLOYEES
1992	22015446	1	2,344.38	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL AT REGIONAL QUARTERFINAL CHAMPIONSHIP IN MIDLAND 5/18-5/21/2022: 40 STUDENTS, 5 EMPLOYEES
1992	22015052	1	168.38	60535	COMMERCE BANK, NA	MEALS FOR TC TRACK AT STATE MEET IN AUSTIN 5/13-5/14: 2 STUDENTS, 2 EMPLOYEES
1992	22015152	1	899.55	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22013872	1	96.50	60535	COMMERCE BANK, NA	MEALS FOR CHS THEATER STUDENTS AND TEACHERS ATTENDING UIL THEATRICAL DESIGN STATE CONTEST MAY 2-4, 2022 IN ROUND ROCK
1992	22012718	1	1,832.62	60535	COMMERCE BANK, NA	MEALS FOR KCAL HOSA ADVISORS & STUDENTS TO PARTICIPATE IN HOSA STATE COMPETITION IN GALVESTON TX APRIL 19-22, 2022
1992	22011773	1	44.86	60535	COMMERCE BANK, NA	MEALS FOR 2 KCAL ROBOTICS ADVISORS / 24 STUDENTS TO PARTICIPATE IN DALLAS FRC ROBOTICS COMPETITION IN IRVING TX MARCH 24-26, 2022
1992	22015447	1	300.11	60535	COMMERCE BANK, NA	MEALS FOR TC SOFTBALL AT REGIONAL SEMIFINALS 5/19-5/21 AGAINST MARCUS AT SOUTHLAKE CARROLL: 18 STUDENTS, 6 EMPLOYEES
1992	22012544	1	113.29	60535	COMMERCE BANK, NA	MEAL CARDS FOR KELLER HS BPA STUDENTS AND ADVISOR BPA NATIONAL COMPETITION DALLAS, TX MAY 4-7, 2022
1992	22014246	1	219.33	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS TRACK AT REGIONAL CHAMPIONSHIP 4/29-4/30 AT UTA: 7 ATHLETES, 2 EMPLOYEES
1992	22014264	1	520.45	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS TRACK AT REGIONAL CHAMPIONSHIP 4/29-4/30 AT UTA: 10 STUDENTS, 4 EMPLOYEES
1992	22011024	1	1,715.78	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS BASKETBALL TRAVELING TO MIDLAND FOR UIL REGIONAL QUARTER FINALS 2/28-3/1: 21 STUDENTS, 6 EMPLOYEES
1992	22014817	1	171.19	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS TRACK AT STATE TRACK MEET IN AUSTIN 5/13-5/14: 2 STUDENTS, 2 EMPLOYEES
1992	22014616	1	252.09	60535	COMMERCE BANK, NA	MEALS FOR TC GIRLS GOLF AT STATE TOURNAMENT IN GEORGETOWN 5/15-5/17: 2 STUDENTS, 2 EMPLOYEES
4612	22014957	2	62.50	60535	COMMERCE BANK, NA	20% GRATUITY

Total for check number 210888

15,341.56

Check Number 210889

2402	750082	0	46.20	80813	DUYEN DANG	REF 750082 LUNCH
------	--------	---	-------	-------	------------	------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210889			46.20			
Check Number 210890						
2402	688360	0	40.44	80798	PHUONG DANG	REF 688360 LUNCH
Total for check number 210890			40.44			
Check Number 210891						
2402	692585	0	17.25	58100	TONYA DEKEYREL	REF 692585 LUNCH
Total for check number 210891			17.25			
Check Number 210892						
1992	RSP MAY 13 2	0	124.02	58255	TINA MARIE DEMICHELE	RMB REG QTRS SOFTBALL
1992	RSP MAY 14 2	0	124.02	58255	TINA MARIE DEMICHELE	RMB REG QTRS SOFTBALL
Total for check number 210892			248.04			
Check Number 210893						
2402	REF 696653	0	19.90	80795	KEITH DEWS	REF 696653 LUNCH
2402	696653	0	25.00	80795	KEITH DEWS	REF 696653 LUNCH
Total for check number 210893			44.90			
Check Number 210894						
4612	DMI2022-6	0	450.00	53835	DUNCANVILLE HIGH BAND BOOSTERS	KHS BAND ENTRY FEE
Total for check number 210894			450.00			
Check Number 210895						
2402	692121	0	29.00	80810	KRISTINE FANGMAN	REF 692121 LUNCH
Total for check number 210895			29.00			
Check Number 210896						
4612	KHS BAND	1	1,150.00	59867	MICHELLE GIBSON	ACCOMPANIST
Total for check number 210896			1,150.00			
Check Number 210897						
4612	582756	0	300.00	76576	VERONICA GLASGOW	REF 725486 CHEERCAMP
4612	582757	0	200.00	76576	VERONICA GLASGOW	REF 725486 CHEERCAMP
Total for check number 210897			500.00			
Check Number 210898						
1992	092451	1	5,107.80	60820	TECHNOLOGY ASSETS, LLC	TO PURCHASE LAPTOPS FOR NICOLE MCCOLLUM AND DINENE RUSLER IN THE COMMUNICATIONS DEPARTMENT ITEM # 210-BDVG: DELL XPS 15 9520
Total for check number 210898			5,107.80			
Check Number 210899						
1992	MLG MAY 22	0	9.71	80341	NICOLE LOUISE GRACY	MLG 5/19/22 - 5/25/22
1992	MLG JUN 22	0	3.92	80341	NICOLE LOUISE GRACY	MLG 6/1/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210899			13.63			
Check Number 210900						
6802	663	1	23,032.77	79416	GRAYCO ENTERPRISES LLC	W36AB-AXXXXXJ BARD WALL MOUNT PACKAGED UNIT 208/230 VOLT 1PH. DELIVERY TIME 1 WEEK
Total for check number 210900			23,032.77			
Check Number 210901						
1992	45515	1	3,993.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KELLER ISD CAMPUSES DISTRICT WIDE AS NEEDED
Total for check number 210901			3,993.00			
Check Number 210902						
1992	94C43ABC-010	1	150.00	80146	BRYAN D PROCTOR II	DPS LEVEL 3 OFFICER CLASSROOM CERT. COURSE-MAURICE NELSON
1992	94C43ABC-010	2	50.00	80146	BRYAN D PROCTOR II	DPS LEVEL 3 SECURITY OFFICER FIREARMS PROFICIENCY-MAURICE NELSON
1992	94C43ABC-010	3	792.00	80146	BRYAN D PROCTOR II	DPS LEVEL 3 CLASSROOM RE CERT COURSE INCLUDING FIREARMS PROFICIENCY-KYLE CAMPBELL,CHARLES CHEESEMAN,BARBARA MCKINNEY, DANIEL MITCHELL, GERALD CARRANZA, TOM ALUMBAUGH, TIM HARSH AND
Total for check number 210902			992.00			
Check Number 210903						
2402	692554	0	18.05	80808	KEVIN HAGER	REF 692554 LUNCH
Total for check number 210903			18.05			
Check Number 210904						
2402	717738	0	17.55	75172	KARYN HAMSON	REF 717738 LUNCH
Total for check number 210904			17.55			
Check Number 210905						
1992	MLG MAY 22	0	84.77	63185	CANDACE STEPHENSON HARRIMAN	MLG 5/2/22 - 5/26/22
Total for check number 210905			84.77			
Check Number 210906						
4612	CHS APRIL 22	0	0.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
4612	CHS MAY 22	0	0.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 210906			0.00			
Check Number 210907						
4612	112154359	1	248.79	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$250.00** CRAFT SUPPLIES FOR YEAR END STUDIES
Total for check number 210907			248.79			
Check Number 210908						
1992	5973159	1	564.88	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
Total for check number 210908			564.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210909</b>						
1992	MLG APR 22	0	122.32	66663	TRACY A HOSEK	MLG 4/8/22 - 4/29/22
<b>Total for check number 210909</b>			122.32			
<b>Check Number 210910</b>						
2402	723686	0	6.30	79188	VANESSA HUERTA	REF 723686 LUNCH
<b>Total for check number 210910</b>			6.30			
<b>Check Number 210911</b>						
4612	CHS MAY 22	0	280.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
<b>Total for check number 210911</b>			280.00			
<b>Check Number 210912</b>						
6802	RETAINAGE	0	-1,143.45	62940	INFINITY CONTRACTORS INTERNATIONAL	PO 22015520 RETAINAGE
6802	PAY APP 2	1	18,091.00	62940	INFINITY CONTRACTORS INTERNATIONAL	SUMMER 2022 MEP MECHANICAL WORK AT CENTRAL HIGH AND KELLER HIGH - PROJECT PAYMENT & PERFORMANCE BONDS, PAYMENT SUBMITTALS & MOBILIZATION
6802	PAY APP 2	4	4,778.00	62940	INFINITY CONTRACTORS INTERNATIONAL	CENTRAL HIGH SCHOOL - SUMMER 2022 MECHANICAL WORK PER AMS AIA CONTRACT
<b>Total for check number 210912</b>			21,725.55			
<b>Check Number 210913</b>						
1992	JGP APR 22	0	418.47	80191	LYNN IRENE JAMESON	RMB J GORDON POSIT LE
<b>Total for check number 210913</b>			418.47			
<b>Check Number 210914</b>						
2402	702815	0	27.05	80806	BOBBIE JOHNSON	REF 702815 LUNCH
<b>Total for check number 210914</b>			27.05			
<b>Check Number 210915</b>						
4612	HMS	1	150.00	70557	ELIOT JOHNSON	CONTRACTED SERVICE AGREEMENT FOR SOLO CONTEST JUDGE
<b>Total for check number 210915</b>			150.00			
<b>Check Number 210916</b>						
4612	20645	1	8.00	60194	KELLER TROPHY AND AWARDS, LTD	VICTORY SPORT MEDAL - MAROON/GOLD RIBBON
4612	20880	1	462.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
4612	20558	1	207.20	60194	KELLER TROPHY AND AWARDS, LTD	SIXTEEN RESIN SPORTS AWARDS
1992	19896	1	210.00	60194	KELLER TROPHY AND AWARDS, LTD	BAMBOO PLAQUE CAT
4612	20880	2	80.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING
1992	19896	2	85.00	60194	KELLER TROPHY AND AWARDS, LTD	10.5X13 BAMBOO PLAQUE CAT
1992	19896	3	375.00	60194	KELLER TROPHY AND AWARDS, LTD	20OZ TUMBLER
<b>Total for check number 210916</b>			1,427.20			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210917</b>						
4612	1874	1	90.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICES FOR INFINITY CHOIR CHOREOGRAPHY ( \$45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 75 HOURS DURING THE CONTRACT PERIOD)
<b>Total for check number 210917</b>			90.00			
<b>Check Number 210918</b>						
4612	32785	1	360.00	62864	KIMS KLOSET, LLC	ITEM #N1015 FANNY PACK 600D
<b>Total for check number 210918</b>			360.00			
<b>Check Number 210919</b>						
2402	692806	0	108.65	63901	MARIA KOUROS	REF 692806 LUNCH
<b>Total for check number 210919</b>			108.65			
<b>Check Number 210920</b>						
1992	131	1	1,410.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AT \$60 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 224 HOURS OR \$13,440.00
1992	134	1	720.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AT \$60 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 224 HOURS OR \$13,440.00
1992	133	1	1,560.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AT \$60 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 224 HOURS OR \$13,440.00
2242	133	2	990.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
2242	131	2	1,530.00	78069	KRISTEN RICHMOND	CONTRACT SLP PROPORTIONATE SHARE SERVICES TO 8/17/21-5/26/22. NOT TO EXCEED 628.5 HOURS FOR PROP SHARE SERVICES.
<b>Total for check number 210920</b>			6,210.00			
<b>Check Number 210922</b>						
8652	015969	0	189.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	
8652	179820	1	81.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, FOOD AND DRINKS . PO NOT TO EXCEED \$250
1992	112182	1	92.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS, FOOD ITEMS, CONDIMENTS & PAPER PRODUCTS. NOT TO EXCEED \$250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	138458	1	137.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300/THIS IS FOR STUDENT COUNCIL MEETINGS FOR 23 STUDENTS ONLY INCLUDING BUT NOT LIMITED TOO CANDY, BAKED GOODS, COKE PRODUCTS, PAPER GOODS.
8672	095177	1	19.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO UP TO \$30, INCLUDING TAX, FOR APRIL BIRTHDAY CELEBRATION
1992	TRANS LOG: E	1	98.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SALAD DRINKS AND PAPER PRODUCTS
4612	128918	1	9.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROER CARD TO PURCHASE ITEMS LIKE OREO COOKIES
4612	128847	1	33.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROER CARD TO PURCHASE ITEMS LIKE OREO COOKIES
4612	140619	1	99.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200.00** GIFT CARDS AND CANDY FOR HMS STUDENTS ONLY
1992	030902	1	20.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS, BAKING GOODS, DAIRY, CANDY, SNACKS, DRINKS, PAPER GOODS, CLEANERS
1992	063224	1	124.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS, MUFFINS, FOOD ITEMS FOR STUDENT BREAKFAST 4/28/22
1992	064039	1	94.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
1992	025915	1	8.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DAIRY PRODUCTS, FOOD ITEMS, CANDY, BALLOONS, SMALL TOYS, STORAGE ITEMS, PAPER PRODUCTS, ETC.
1992	009257	1	159.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CANDY, POPCORN, DRINKS, SODA, WATER. NOT TO EXCEED \$160
1992	066635	1	179.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	001345	1	44.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
4612	040061	1	198.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, WATER
4612	096315	1	59.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COCA COLA DRINK PRODUCT
4612	029529	1	40.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	000000	1	-2.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROER CARD TO PURCHASE ITEMS LIKE OREO COOKIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	179820	2	138.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, FLOWERS, OFFICE SUPPLIES AND BALLS
4612	141318	2	79.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	HELIUM BALLOONS
1992	063224	2	15.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS TO SERVE FOOD
1992	077358	2	99.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: SNACKS, COKE PRODUCTS AND WATER
Total for check number 210922			2,023.45			
Check Number 210923						
1992	KISD MAY 22	1	4,899.00	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT \$69 PER HOUR AS NEEDED BY KISD DURING THE CONTRACT PERIOD FROM 10/11/21-5/26/22. NOT TO EXCEED 580 HOURS.
Total for check number 210923			4,899.00			
Check Number 210924						
4612	KHS CHOIR MA	1	250.00	80733	RANDOLPH ALAN LACY	VOICE INSTRUCTOR
Total for check number 210924			250.00			
Check Number 210925						
2402	749528	0	25.75	80809	KATHLEEN LECLAIR	REF 749528 LUNCH
Total for check number 210925			25.75			
Check Number 210926						
1992	MLG MAY 22	0	29.48	52021	LETANYA EDJAUND HARGRAVE	MLG 5/2/22 - 5/24/22
Total for check number 210926			29.48			
Check Number 210927						
2402	731950	0	14.20	80812	CHRISTOPHER LEWIS	REF 731950 LUNCH
Total for check number 210927			14.20			
Check Number 210928						
4612	ISMS BAND AP	1	400.00	79761	RICHARD HUNTER LEWIS	CONTRACTED SERVICES FOR ISMS BAND FOR JUDGING PAID AT COMPLETION OF SERVICES
Total for check number 210928			400.00			
Check Number 210929						
2632	1346	1	1,050.00	77553	NKS, LLC	COMPUTER SOFTWARE ONLINE LANGUAGE PROGRAM - 12 MONTH CLASS SUBSCRIPTION UP TO 25 STUDENTS PER CLASS
2632	1345	2	1,000.00	77553	NKS, LLC	STAFF DEVELOPMENT 1 PD SESSION FOR TEACHERS AND 3 PARENT SESSIONS IN SPANISH, ENGLISH AND VIETNAMESE. SESSIONS ARE 1 HOUR SESSIONS VIA ZOOM
Total for check number 210929			2,050.00			
Check Number 210930						
2402	755173	0	22.05	80783	JUDY LIVINGSTON	REF 755173 LUNCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 210930			22.05			
Check Number 210931						
1992	110316	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT KHE
1992	109320	2	379.75	00008566	LONE STAR COMMUNICATIONS, INC	WIRELESS CLOCK AT FRHS
1992	109320	3	432.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS AT FRHS
Total for check number 210931			865.75			
Check Number 210932						
8672	RPL A287788	0	150.00	80548	RICKY LONG	KHS TRACK 4-20-22
Total for check number 210932			150.00			
Check Number 210933						
1992	916142	1	141.55	41398	LOWE'S COMPANIES INC	STORAGE FOR KHS VOLLEYBALL
1992	916139	1	1,183.27	41398	LOWE'S COMPANIES INC	STORAGE FOR KHS VOLLEYBALL
1992	917679	1	226.89	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: PAINT SUPPLIES TAPE, PAINT BRUSHES, ROLLERS, DROP CLOTHES. ETC.
Total for check number 210933			1,551.71			
Check Number 210934						
1992	23307174	1	11,445.62	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2021-2022
1992	23307174	3	24.13	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2021-2022
Total for check number 210934			11,469.75			
Check Number 210935						
2402	749519	0	42.20	80814	SUSAN MARTINEZ	REF 749519 LUNCH
Total for check number 210935			42.20			
Check Number 210936						
8652	1647	1	500.00	80735	MH SIGNS OF TEXAS	601W LED POWER SUPPLY
8652	1647	2	205.00	80735	MH SIGNS OF TEXAS	150 W LED POWER SUPPLY
8652	1647	3	612.50	80735	MH SIGNS OF TEXAS	LABOR ONE MAN BUCKET
Total for check number 210936			1,317.50			
Check Number 210937						
1992	268810	1	63.55	68767	NASCO EDUCATION LLC	SB53296 RED LASER POINTER
1992	268810	2	125.64	68767	NASCO EDUCATION LLC	SB44472 MAGNET ALNICO ST4
1992	268810	3	83.71	68767	NASCO EDUCATION LLC	SB48146 ENERGY RODS
Total for check number 210937			272.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210938</b>						
1992	MLG APR 22	0	73.36	65564	TIFFANY ANN NEAL	MLG 4/5/22 - 4/29/22
1992	MLG MAR 22	0	74.00	65564	TIFFANY ANN NEAL	MLG 3/1/22 - 3/30/22
1992	MLG FEB 22	0	91.79	65564	TIFFANY ANN NEAL	MLG 2/2/22 - 2/28/22
1992	MLG JAN 22	0	54.46	65564	TIFFANY ANN NEAL	MLG 1/3/22 - 1/21/22
<b>Total for check number 210938</b>			293.61			
<b>Check Number 210939</b>						
1992	A296835	0	520.00	70374	FREDDIE NELSON	TCHS SECURITY 5-24-22
<b>Total for check number 210939</b>			520.00			
<b>Check Number 210940</b>						
1992	SORENSEN 6/2	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	SORENSEN NTCTELA REG
<b>Total for check number 210940</b>			95.00			
<b>Check Number 210941</b>						
4612	584331	0	40.00	80721	KIRSTY NUTTALL	REF 757406 AP EXAM
<b>Total for check number 210941</b>			40.00			
<b>Check Number 210942</b>						
1992	949097	1	1,021.07	64615	OTB HOLDING LLC	FOD FOR CAMPUS WIDE LEADERSHIP LUNCHEON TO RECOGNIZE YEARS OF SERVICE, RETIREMENTS AND ACHEIVMENTS FOR 2021-22 SCHOOL YEAR AT WLES TO BE HELD MAY 26TH AT 12:30 PM ON CAMPUS.
<b>Total for check number 210942</b>			1,021.07			
<b>Check Number 210943</b>						
1992	MLG MAY 22	0	174.39	58487	PAIGE JANELL ROY	MLG 5/2/22 - 5/26/22
<b>Total for check number 210943</b>			174.39			
<b>Check Number 210944</b>						
2402	29853113	1	802.87	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,000.00
2402	29855236	1	176.40	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,000.00
<b>Total for check number 210944</b>			979.27			
<b>Check Number 210945</b>						
1992	14387190	1	122.97	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	WORKING LUNCH FOR ICHOOSE DEPARTMENT AT KCAL FOR INTERM DIRECTOR, COORDINATORS, FACILITATORS, SPECIALISTS, AND TEACHERS
<b>Total for check number 210945</b>			122.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210946</b>						
2402	693532	0	29.00	80272	JULIE RUDINSKI	REF 693532 LUNCH
<b>Total for check number 210946</b>			29.00			
<b>Check Number 210947</b>						
1992	A296832	0	520.00	80724	CODY SCALES	TCHS SECURITY 5-23-22
<b>Total for check number 210947</b>			520.00			
<b>Check Number 210948</b>						
1992	A296836	0	325.00	70641	JOE FRAZIER SHIPP	TCHS SECURITY 5-26-22
1992	A296834	0	325.00	70641	JOE FRAZIER SHIPP	TCHS SECURITY 5-25-22
<b>Total for check number 210948</b>			650.00			
<b>Check Number 210949</b>						
1992	W00866-IN	1	1,195.00	51741	SPRING CREEK CATERING COMPANY, LTD.	100 X LUNCH MEALS FOR TSMS STAFF FOR END OF YEAR RECOGNITION LUNCH.
1992	W00866-IN	2	50.00	51741	SPRING CREEK CATERING COMPANY, LTD.	\$50.00 GRATUITY
<b>Total for check number 210949</b>			1,245.00			
<b>Check Number 210950</b>						
4612	591-00671	0	543.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	IES TRIP #10256
4612	591-00671	0	368.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	IES TRIP #10336
4612	591-00496	0	228.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP #7353
4612	591-00623	0	398.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	IES TRIP #9203/10093
4612	591-00687	0	307.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS TRIP #9905
4612	591-00685	0	4,217.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4612	591-00687	0	771.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	9965/9912/10725/10556
4612	591-00687	0	211.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS TRIP #8945
4612	591-00609	0	573.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS TRIP#10043
4612	591-00496	0	1,782.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP #7092
1992	591-00662	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP #10743
1992	591-00694	0	87.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP #10761
1992	591-00694	0	122.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIP #10876
1992	591-00694	0	196.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIP #10252
1992	591-00694	0	353.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIP #10247

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00694	0	205.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIP #10246
1992	591-00496	0	201.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP #7353
1992	591-00694	0	375.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIP #10224
Total for check number 210950			11,130.04			
Check Number 210951						
1992	GALANIS 22-2	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	GALANIS TCA MBR
Total for check number 210951			180.00			
Check Number 210952						
2402	746058	0	26.55	80784	RANDY THOMAS	REF 746058 LUNCH
2402	746059	0	40.40	80784	RANDY THOMAS	REF 746059 LUNCH
Total for check number 210952			66.95			
Check Number 210953						
1992	MLG MAY 22	0	37.56	43320	TRACY L PAHL	MLG 5/3/22 - 5/23/22
Total for check number 210953			37.56			
Check Number 210954						
1992	2	1	1,500.00	80219	SANDRA R TROUDT	CONTRACT SERVICES FOR KISD BOOK CHALLENGES THROUGH 06/30/2022 (\$500 AT COMPLETION OF SERVICES FOR EACH BOOK CHALLENGE
Total for check number 210954			1,500.00			
Check Number 210955						
1992	004230	1	145.28	00023294	WAL-MART STORES TEXAS, LLC	SNACKS FOR KISD STAFF DURING TRAINING OR MEETINGS AT KISD PREMISES
Total for check number 210955			145.28			
Check Number 210956						
2402	692652	0	1.20	63750	KAREN WILDE	REF 692652 LUNCH
Total for check number 210956			1.20			
Check Number 702332						
8632	PR K54	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702332			218.87			
Check Number 702333						
8632	PR K54	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702333			301.14			
Check Number V184561						
1992	IN160580	1	71.96	00001477	THE PROPHET CORPORATION	OMNIKIN REPLACEMENT BLADDER 40" TO 48" DIA, REGULAR VALVE, LATEX
1992	IN153362	2	304.20	00001477	THE PROPHET CORPORATION	01-652 Rip Flag Quick-Release Flag Belt System (Red/Yellow, Medium 26"-38" (White Belt), 24-Player Set)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN160580	2	215.10	00001477	THE PROPHET CORPORATION	SAUCER SLAM SET OF 4
1992	IN160580	3	28.95	00001477	THE PROPHET CORPORATION	TEXTURED ACTIVITY BALLS, SET OF 6
1992	IN153362	3	152.10	00001477	THE PROPHET CORPORATION	01-653 Rip Flag Quick-Release Flag Belt System (Red/Yellow, Large 30"-44" (Black Belt), 24-Player Set)
1992	IN153362	4	76.46	00001477	THE PROPHET CORPORATION	51-195 Gopher Rainbow G1000 Steel Badminton Racquets (Nylon Strings)
1992	IN153362	5	18.86	00001477	THE PROPHET CORPORATION	51-052 Carlton F1 Ti Shuttlecocks (Medium Speed, Yellow)
1992	IN153362	6	18.86	00001477	THE PROPHET CORPORATION	51-250 Carlton F1 Ti Shuttlecocks(Fast Speed, Yellow)
1992	IN153362	7	206.10	00001477	THE PROPHET CORPORATION	60-799 Tachikara SV-MN Volley-Lite Volleyball Trainer (Rainbow, Set of 6)
<b>Total for check number V184561</b>			<b>1,092.59</b>			
<b>Check Number V184562</b>						
4612	53701	1	317.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH MEDIUM
4612	53701	2	63.40	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH SMALL DAISY TSHIRT 22-06-1330 FES FRAMA CLUB FF/FB
4612	53701	3	367.72	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH LARGE
4612	53701	4	88.76	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH XLARGE
4612	53701	5	25.36	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL
4612	53701	6	38.04	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
<b>Total for check number V184562</b>			<b>900.28</b>			
<b>Check Number V184563</b>						
1992	20263	1	71.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC UV NAME BADGE (1-1/4 X 3) K LOGO (IN COLOR) WITH BLACK TEXT ON SILVER BACKGROUND. NAMES AND TITLES PROVIDED AS AN ATTACHMENT.
<b>Total for check number V184563</b>			<b>71.75</b>			
<b>Check Number V184564</b>						
4612	364301831	1	117.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND 7TH/8TH GRADE FOR INSTRUCTIONAL PURPOSE ONLY. DO NOT EXCEED \$600
4612	364294789	1	24.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND 7TH/8TH GRADE FOR INSTRUCTIONAL PURPOSE ONLY. DO NOT EXCEED \$600
<b>Total for check number V184564</b>			<b>141.00</b>			
<b>Check Number V184565</b>						
1992	IN95065943	1	82.86	59879	PERFORMANCE HEALTH SUPPLY, INC.	# 081714955 - SP MEMORY FOAM 16X16X3
1992	IN95065943	2	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	# SHIPPING & HANDLING
<b>Total for check number V184565</b>			<b>92.81</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184566</b>						
1992	60446998	1	432.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	BIOLITE SD VENT AIR 2-PC KNEE PAD SET SM
1992	60446998	2	54.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	BIOLITE SD VENT AIR KNEE PADS MEDIUM
1992	60446998	3	13.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RUSH PANT
1992	60446998	4	49.53	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
<b>Total for check number V184566</b>			549.03			
<b>Check Number V184567</b>						
4612	391932	1	1,263.80	00014240	DRI-STICK DECAL CORP	2022-2023 STUDENTY PARKING PERMITS 800
4612	391932	2	503.10	00014240	DRI-STICK DECAL CORP	2022-2023 FACULTY PERMITS 300
4612	391932	3	38.82	00014240	DRI-STICK DECAL CORP	SHIPPING
<b>Total for check number V184567</b>			1,805.72			
<b>Check Number V184568</b>						
1992	310610	1	280.00	64803	SAFEHAVEN ***USE VENDOR #80962***	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1992	310612	2	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	310611	3	150.00	64803	SAFEHAVEN ***USE VENDOR #80962***	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	312523	4	180.00	64803	SAFEHAVEN ***USE VENDOR #80962***	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
<b>Total for check number V184568</b>			760.00			
<b>Check Number V184569</b>						
1992	208129338769	2	90.95	78229	SCHOOL SPECIALTY, LLC	1438739 Astrobrights Card Stock, 8-1/2 x 11 inches, Pulsar Pink, Pack of 250
1992	208129338769	3	97.40	78229	SCHOOL SPECIALTY, LLC	2091710 School Health Disposable Mask, 3-Ply, Child, Pack of 50
1992	208129338769	4	54.95	78229	SCHOOL SPECIALTY, LLC	2040849 Primo Care Disposable 3 Ply Face Masks, 99% PFE, Box of 50
1992	208129338769	5	90.95	78229	SCHOOL SPECIALTY, LLC	1438744 Astrobrights Card Stock, 8-1/2 x 11 Inches, Terrestrial Teal, Pack of 250
1992	208129338769	6	5.71	78229	SCHOOL SPECIALTY, LLC	1571428 BIC Cristal Xtra Smooth Ballpoint Pen, 1.0 mm Medium Tip, Blue, Pack of 24
1992	208129338769	7	10.39	78229	SCHOOL SPECIALTY, LLC	1573286 Goo Gone Tough Task Wipes, 24 Wipes, White
1992	208129338769	9	207.00	78229	SCHOOL SPECIALTY, LLC	2087059 CleanCut™ Disinfecting Wipes, Lemon Scent, 35 Wet Wipes
<b>Total for check number V184569</b>			557.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184570</b>						
1992	INV-18900	1	55.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	EXTERIOR DOOR NUMBERS FOR VARIOUS CAMPUSES ACROSS THE DISTRICT. CUT REFLECTIVE NUMBERS-BLACK 12"X12"
1992	INV-18900	2	37.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INTERIOR DOOR NUMBERS FOR VARIOUS CAMPUSES ACROSS THE DISTRICT. CUT REFLECTIVE VINYL NUMBERS-BLACK 12"X12"
<b>Total for check number V184570</b>			93.00			
<b>Check Number V184571</b>						
1992	118251582-00	1	751.84	66856	SITEONE LANDSCAPE SUPPLY, LLC	CHEMICALS FOR SPRING/SUMMER WEED TREATMENTS DISTRICT WIDE
<b>Total for check number V184571</b>			751.84			
<b>Check Number V184572</b>						
1992	200027893	1	439.00	00002521	TEPSA	2022 SUMMER CONFERENCE REGISTRATION
<b>Total for check number V184572</b>			439.00			
<b>Check Number V184573</b>						
2842	WPS-433000	1	100.00	00002130	MANSON WESTERN LLC	#AP-57A - MVPT-4 RECORD FORMS, PACK OF 25
2842	WPS-433000	2	10.00	00002130	MANSON WESTERN LLC	SHIPPING
<b>Total for check number V184573</b>			110.00			
<b>Check Date 6/8/2022</b>						
<b>Check Number 210959</b>						
1992	ATMOS APRIL/	0	431.38	00001242	ATMOS ENERGY	LES 4/9/22-5/10/22
1992	ATMOS APRIL/	0	215.56	00001242	ATMOS ENERGY	LEARN CTR 4/5-5/3/22
1992	ATMOS APRIL/	0	977.16	00001242	ATMOS ENERGY	KMS 4/5/22-5/3/22
1992	ATMOS APRIL/	0	3,470.61	00001242	ATMOS ENERGY	KHS 4/5/22-5/3/22
1992	ATMOS APRIL/	0	2,601.40	00001242	ATMOS ENERGY	FRHS 4/23/22-5/23/22
1992	ATMOS APRIL/	0	337.31	00001242	ATMOS ENERGY	LSES 4/23/22-5/23/22
1992	ATMOS APRIL/	0	512.67	00001242	ATMOS ENERGY	HMS 4/23/22-5/23/22
1992	ATMOS APRIL/	0	1,236.15	00001242	ATMOS ENERGY	KHES 4/5/22-5/3/22
1992	ATMOS APRIL/	0	235.01	00001242	ATMOS ENERGY	KELC-N 4/14-5/13/22
1992	ATMOS APRIL/	0	2,944.45	00001242	ATMOS ENERGY	KCAL 3/18/22-5/17/22
1992	ATMOS APRIL/	0	5,433.01	00001242	ATMOS ENERGY	KCA 3/23/22-5/23/22
1992	ATMOS APRIL/	0	-1,463.82	00001242	ATMOS ENERGY	ISMS 3/18/22-5/17/22
1992	ATMOS APRIL/	0	210.28	00001242	ATMOS ENERGY	IES 4/14/22-5/13/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	ATMOS APRIL/	0	258.00	00001242	ATMOS ENERGY	HLES 4/12/22-5/11/22
1992	ATMOS APRIL/	0	122.59	00001242	ATMOS ENERGY	MAINT 4/14/22-5/13/22
1992	ATMOS APRIL/	0	231.63	00001242	ATMOS ENERGY	FSES 4/14/22-5/13/22
1992	ATMOS APRIL/	0	483.45	00001242	ATMOS ENERGY	ERES 4/14/22-5/13/22
1992	ATMOS APRIL/	0	356.42	00001242	ATMOS ENERGY	FRES 4/14/22-5/13/22
1992	ATMOS APRIL/	0	571.14	00001242	ATMOS ENERGY	FHMS 4/23/22-5/23/22
1992	ATMOS APRIL/	0	103.78	00001242	ATMOS ENERGY	FES 4/5/22-5/3/22
1992	ATMOS APRIL/	0	90.50	00001242	ATMOS ENERGY	EDC 4/5/22-5/3/22
1992	ATMOS APRIL/	0	209.16	00001242	ATMOS ENERGY	CES 4/14/22-5/13/22
1992	ATMOS APRIL/	0	182.17	00001242	ATMOS ENERGY	BWES 4/28/22-5/26/22
1992	ATMOS APRIL/	0	244.00	00001242	ATMOS ENERGY	BPES 4/23/22-5/23/22
1992	ATMOS APRIL/	0	253.00	00001242	ATMOS ENERGY	BES 4/23/22-5/23/22
1992	ATMOS APRIL/	0	504.78	00001242	ATMOS ENERGY	BCIS 4/5/22-5/3/22
1992	ATMOS APRIL/	0	471.03	00001242	ATMOS ENERGY	HES 4/23/22-5/23/22
1992	ATMOS APRIL/	0	99.26	00001242	ATMOS ENERGY	WRES 4/19/22-5/17/22
1992	ATMOS APRIL/	0	4,867.76	00001242	ATMOS ENERGY	CHS 4/14/22-5/13/22
1992	ATMOS APRIL/	0	365.41	00001242	ATMOS ENERGY	WSES 4/13/22-5/12/22
1992	ATMOS APRIL/	0	2,553.76	00001242	ATMOS ENERGY	NAT 4/5/22-5/3/22
1992	ATMOS APRIL/	0	256.88	00001242	ATMOS ENERGY	WLCS 4/19/22-5/17/22
1992	ATMOS APRIL/	0	417.46	00001242	ATMOS ENERGY	VRMS 4/24/22-5/23/22
1992	ATMOS APRIL/	0	65.78	00001242	ATMOS ENERGY	TVMS 4/14/22-5/13/22
1992	ATMOS APRIL/	0	3,730.84	00001242	ATMOS ENERGY	TSMS 3/15/22-5/13/22
1992	ATMOS APRIL/	0	655.44	00001242	ATMOS ENERGY	TMIS 4/14/22-5/13/22
1992	ATMOS APRIL/	0	1,120.86	00001242	ATMOS ENERGY	TCHS 4/14/22-5/13/22
1992	ATMOS APRIL/	0	248.31	00001242	ATMOS ENERGY	SVES 4/28/22-5/26/22
1992	ATMOS APRIL/	0	75.99	00001242	ATMOS ENERGY	SHOP 4/5/22-5/3/22
1992	ATMOS APRIL/	0	757.12	00001242	ATMOS ENERGY	SGES 4/13/22-5/12/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	ATMOS APRIL/	0	165.67	00001242	ATMOS ENERGY	RES 4/7/22-5/5/22
1992	ATMOS APRIL/	0	2,164.99	00001242	ATMOS ENERGY	PHIS 3/23/22-4/22/22
1992	ATMOS APRIL/	0	1,143.43	00001242	ATMOS ENERGY	PGES 3/23/22-5/23/22
1992	ATMOS APRIL/	0	115.84	00001242	ATMOS ENERGY	PES 4/23/22-5/23/22
1992	ATMOS APRIL/	0	272.09	00001242	ATMOS ENERGY	NRES 4/23/22-5/23/22
Total for check number 210959			40,299.71			
Check Number 210960						
1992	MLG MAY 22	0	33.40	79607	JASON P BARDIN	MLG 5/2/22 - 5/24/22
Total for check number 210960			33.40			
Check Number 210961						
2402	730546	0	65.30	79483	NICOLE BAUER	REF 730546 LUNCH
Total for check number 210961			65.30			
Check Number 210962						
1992	MLG MAY 22	0	52.71	79594	MICHELLE LYNN BLANTON	MLG 5/2/22 - 5/24/22
Total for check number 210962			52.71			
Check Number 210963						
1992	MLG MAY 22	0	183.05	46647	BONNIE J NEWCOMBE	MLG 5/2/22 - 5/26/22
Total for check number 210963			183.05			
Check Number 210964						
1992	MLG MAY 22	0	169.12	78038	TAVENA ANNE BOUCHER	MLG 5/2/22 - 5/27/22
Total for check number 210964			169.12			
Check Number 210965						
1992	MLG FEBJUN 2	0	87.57	52337	STEPHANIE F CANTU	MLG 2/18/22 - 6/1/22
Total for check number 210965			87.57			
Check Number 210966						
1992	CN1083-41135	1	145.00	48525	CARE NOW CORPORATE	CARE NOW TESTING
1992	CN1083-41055	1	80.00	48525	CARE NOW CORPORATE	CARE NOW TESTING
Total for check number 210966			225.00			
Check Number 210967						
4612	9354436	1	0.00	64896	ELIZABETH FRITZ	LARGE CHICK FIL A HOT NUGGET TRAY WITH 1(8 OZ) CFA, 1(8OZ) BBQ
4612	9354436	2	0.00	64896	ELIZABETH FRITZ	CHICK FIL A ORIGINAL SANDWICHES
Total for check number 210967			0.00			
Check Number 210968						
1992	MLG MAY 22	0	88.51	60147	LEIGH F COOK	MLG 5/6/22 - 5/31/22
Total for check number 210968			88.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210969</b>						
1992	MLG MAY 22	0	20.42	65533	DANIEL RYAN COX	MLG 5/5/22 - 5/23/22
<b>Total for check number 210969</b>			20.42			
<b>Check Number 210970</b>						
2112	BOYD JUN 202	1	499.00	65840	CYPRESS FAIRBANKS ISD	LEADERSHIP CONFERENCE FOR PRINCIPAL ALLISON BOYD TO ATTEND ON JUNE 7-9, 2022 IN CYPRESS TEXAS,
<b>Total for check number 210970</b>			499.00			
<b>Check Number 210971</b>						
1992	EAR060822AP	1	1,500.00	60754	DENNIS LEE PRODUCTIONS, INC.	STUDENT PROGRAMS ON WEDNESDAY, JUNE 8, 2022 AT 9 AM AND 1 PM FOR APPROX. 300 STUDENTS/ SHOW NAME IS NANNA PUDDIN GROWS A GARDEN
<b>Total for check number 210971</b>			1,500.00			
<b>Check Number 210972</b>						
1992	KISD 5/10/22	1	11.00	64868	DEVIVO GROUP, INC.	INDIVIDUAL HALF SANDWICH-1/2 CHICKEN PESTO SANDWICH WITH 1/2 SMOKED SALMON SALAD
1992	KISD 5/10/22	2	14.00	64868	DEVIVO GROUP, INC.	INDIVIDUAL DINNER PORTION-SMOKEY GOUDA MAC & CHEESE
1992	KISD 5/10/22	3	11.00	64868	DEVIVO GROUP, INC.	INDIVIDUAL LUNCH PORTION - PASTA DIABLO
1992	KISD 5/10/22	4	15.00	64868	DEVIVO GROUP, INC.	INDIVIDUAL DINNER PORTION- SPAGHETTI & MEATBALLS
1992	KISD 5/10/22	5	30.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
<b>Total for check number 210972</b>			81.00			
<b>Check Number 210973</b>						
1992	INV1167784	1	2,223.72	00024786	ERIC ARMIN, INC	QBID-562436 KELLER ISD KINDERGARTEN HYBRID MATH KIT 2022
1992	INV1167544	1	101.92	00024786	ERIC ARMIN, INC	QBID-534970 EAI CLASSROOM OPEN NUMBER LINE BASE KIT - LES
1992	INV1167785	1	8,867.72	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 3 PLACE VALUE DISK KIT
1992	INV1167784	2	12,067.20	00024786	ERIC ARMIN, INC	QBID-562437 KELLER ISD GRADE 1 HYBRID MATH KIT 2022
1992	INV1167544	2	305.64	00024786	ERIC ARMIN, INC	QBID-520886 JUMBO MAGNETIC VISUAL NUMBER TALKS BARS - SET OF 100 - PVES
1992	INV1167785	2	206.76	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD SPED PLACE VALUE DISK KIT
1992	INV1167784	3	4,767.12	00024786	ERIC ARMIN, INC	QBID-562438 KELLER ISD GRADE 2 HYBRID MATH KIT
1992	INV1167784	4	3,026.28	00024786	ERIC ARMIN, INC	QBID-562439 KELLER ISD GRADE 3 HYBRID MATH KIT
1992	INV1167784	5	1,406.64	00024786	ERIC ARMIN, INC	QBID-562440 KELLER ISD GRADE 4 HYBRID MATH KIT
<b>Total for check number 210973</b>			32,973.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210974</b>						
1992	9013-9298-36	1	288.31	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR JAMES JOHNSON
4612	6F8YLP	1	198.70	47783	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL FOR CHS BAND
<b>Total for check number 210974</b>			487.01			
<b>Check Number 210975</b>						
4612	CHS 2022-202	1	155.00	70702	DEBORAH L TALLEY	COMPLETE SET ON USB THUMBDRIVE OR EMAIL
<b>Total for check number 210975</b>			155.00			
<b>Check Number 210976</b>						
2402	28496125	1	892.83	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON PO NEEDED FOR SMALL WARES. TOTAL: \$7,500.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION
<b>Total for check number 210976</b>			892.83			
<b>Check Number 210977</b>						
1992	JC117272	1	120.00	78467	ELB US INC.	PSG-ADMIN (FREIGHT)
1992	JC117272	2	2,399.00	78467	ELB US INC.	BOXLIGHT ROBO E3 CLASSROOM BUNDLE
<b>Total for check number 210977</b>			2,519.00			
<b>Check Number 210978</b>						
1992	MLG MAY 22	0	12.75	51956	ELIZABETH ANN WIDMANN	MLG 5/1/22 - 5/25/22
<b>Total for check number 210978</b>			12.75			
<b>Check Number 210979</b>						
1992	MLG MAY 22	0	178.43	79606	ANGELA JEAN ELROD	MLG 5/2/22 - 5/26/22
<b>Total for check number 210979</b>			178.43			
<b>Check Number 210980</b>						
1992	MLG MAY 22	0	66.22	72935	KATE LENE ERNST	MLG 5/2/22 - 5/23/22
<b>Total for check number 210980</b>			66.22			
<b>Check Number 210981</b>						
1992	KELL522	1	125.00	73572	EXAMITY, INC	DO NOT EXCEED 10000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 21-22 SCHOOL YEAR JULY THRU JUNE INVOICES
<b>Total for check number 210981</b>			125.00			
<b>Check Number 210982</b>						
1992	MLG MAY 22	0	140.40	00020146	TINA MARIE FARQUHAR	MLG 5/2/22 - 5/25/22
<b>Total for check number 210982</b>			140.40			
<b>Check Number 210983</b>						
4612	584337	0	56.00	80820	LOGAN FOWLER	REF 699424 AP EXAM
<b>Total for check number 210983</b>			56.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210984</b>						
4612	572788	1	159.99	70906	FUN AND FUNCTION	CF5886 COZY CANOE - SMALL PURPLE
4612	572788	2	199.99	70906	FUN AND FUNCTION	MW7669 BOUNCE BOARD
4612	572788	3	62.99	70906	FUN AND FUNCTION	MW5685 SOFT SADDLE SCOOTER - LARGE
4612	572788	4	259.99	70906	FUN AND FUNCTION	#MW4989 WHISPER TILT 'N' SPIN
4612	572788	5	73.49	70906	FUN AND FUNCTION	#CM6702 SHATTERPROOF HANDLE MIRROR
4612	572788	6	259.99	70906	FUN AND FUNCTION	#SP6798 24" X 48" ACRYLIC MIRROR
4612	572788	9	152.97	70906	FUN AND FUNCTION	SHIPPING AND HANDLING
<b>Total for check number 210984</b>			<b>1,169.41</b>			
<b>Check Number 210985</b>						
2402	740449	0	21.95	80819	ASHLEY FUTATO	REF 740449 LUNCH
2402	748741	0	27.80	80819	ASHLEY FUTATO	REF 748741 LUNCH
<b>Total for check number 210985</b>			<b>49.75</b>			
<b>Check Number 210986</b>						
2402	736815	0	37.05	80818	SUSAN GIDEON	REF 736815 LUNCH
<b>Total for check number 210986</b>			<b>37.05</b>			
<b>Check Number 210987</b>						
1992	MLG APR 22	0	34.22	70001	SUSAN MICHELLE GIDEON	MLG 4/20/22 - 4/26/22
<b>Total for check number 210987</b>			<b>34.22</b>			
<b>Check Number 210988</b>						
1992	SPEAKER BOX-	1	800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CUSTOM BUILD A STEEL BOX WITH LOCKING HASP LOCK BY OTHERS
1992	FENCE GATE-1	1	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	AT TCHS: RETROFIT A NEW DDG INTO EXISTING FENCE LINE. INCLUDES WEAVE OUT AND REMOVAL. CORE THROUGH EXISTING CONCRETE AND DIG/SET 2 NEW GATE POSTS 4" DIAMETER
1992	BALL RACK-1	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL TWO PIECES OF 3" DIAMETER PVC PIPE
1992	FENCE GATE-1	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	STRETCH AND CONNECT EXISTING FENCE TO NEW 4" POSTS. PROVIDE NEW DDG 4'X8' TOTAL OPENING
1992	FENCE GATE-1	3	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
1992	FENCE GATE-1	4	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1992	FENCE GATE-1	5	137.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
<b>Total for check number 210988</b>			<b>2,812.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 210989</b>						
1992	MLG MAY 22	0	155.96	79546	CRIS GALVAN GOSNELL	MLG 5/2/22-5/25/22
<b>Total for check number 210989</b>			155.96			
<b>Check Number 210990</b>						
1992	MLG MAY 22	0	88.22	71147	BERTHA A AVILA	MLG 5/2/22 - 5/27/22
<b>Total for check number 210990</b>			88.22			
<b>Check Number 210991</b>						
8672	RMB MAY22	0	25.00	63974	SHAUNNA RENEE HANBY	RMB HANBY GIFTCARD
<b>Total for check number 210991</b>			25.00			
<b>Check Number 210992</b>						
1992	0191556	1	200.00	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES FOR A STUDENT REWARD SYSTEM. NOT TO EXCEED 200.00
<b>Total for check number 210992</b>			200.00			
<b>Check Number 210993</b>						
1992	1243	1	165.00	68151	DENNIS HOUGHTON	HMS BAND MAINTENANCE & REPAIR
<b>Total for check number 210993</b>			165.00			
<b>Check Number 210994</b>						
2112	SIN021982	1	644.00	53168	IMAGINATION STATION, INC.	MATH I STATION TRAINING JUNE 2
<b>Total for check number 210994</b>			644.00			
<b>Check Number 210995</b>						
1992	MLG MAY 22	0	151.98	80304	KELLY N IVERSON	MLG 5/2/22 - 5/25/22
<b>Total for check number 210995</b>			151.98			
<b>Check Number 210996</b>						
1992	MLG MAY 22	0	141.39	71149	ANGELA DONISE JOHNSON	MLG 5/2/22 - 5/27/22
<b>Total for check number 210996</b>			141.39			
<b>Check Number 210997</b>						
4612	585015	0	27.99	80817	VALENTINA KAPOR	REF 752922 BOOK FINE
<b>Total for check number 210997</b>			27.99			
<b>Check Number 210998</b>						
1992	MLG MAY 22	0	169.12	60511	MICHAEL EDWARD KING	MLG 5/2/22 - 5/27/22
<b>Total for check number 210998</b>			169.12			
<b>Check Number 210999</b>						
4612	585008	0	10.00	59947	ARACELI LIRA-OLIVER	REF 710945 BOOK FINE
<b>Total for check number 210999</b>			10.00			
<b>Check Number 211000</b>						
4612	584453	0	51.00	78760	HUIMIN LIU	REF 802072 AP EXAM
<b>Total for check number 211000</b>			51.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211001</b>						
1992	MLG APR 22	0	69.26	77936	KELLY SUE LYNCH	MLG 4/1/22 - 4/29/22
1992	MLG MAY 22	0	49.73	77936	KELLY SUE LYNCH	MLG 5/2/22 - 5/26/22
<b>Total for check number 211001</b>			118.99			
<b>Check Number 211002</b>						
1992	MLG MAY 22	0	45.45	70453	TONYA BARBARA MAKAR	MLG 5/2/22 - 5/27/22
<b>Total for check number 211002</b>			45.45			
<b>Check Number 211003</b>						
1992	1300	1	1,794.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD JAMIE YORK, ALISON GUERRA, LETICIA GONZALES, BARB THOMPSON, MELINDA HAYSLIP AND YVONNE BOULDIN TO ATTEND PD IN HOUSTON, TX JULY 13-15, 2022
<b>Total for check number 211003</b>			1,794.00			
<b>Check Number 211004</b>						
1992	1150834	1	377.58	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS & CONDIMENTS
1992	1150834	2	25.77	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA INCLUDING THE WORKS & ADD ONS
1992	1150834	3	25.77	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS & ADD ONS
1992	1150834	5	44.81	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY
1992	1150834	6	18.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1992	1150834	7	6.95	70359	THE SAXTON GROUP RESTAURANT HOLDING	POS ADJUSTMENT
4612	1150834	7	26.65	70359	THE SAXTON GROUP RESTAURANT HOLDING	POS ADJUSTMENT
<b>Total for check number 211004</b>			526.52			
<b>Check Number 211005</b>						
4612	584276	0	11.71	67983	SUZANNE MARIE MCGAHEY	REF 737130 BOOK FINE
<b>Total for check number 211005</b>			11.71			
<b>Check Number 211006</b>						
1992	MLG MAY 22	0	39.25	59503	VALERIE KAE MINOR	MLG 5/10/22 - 5/25/22
<b>Total for check number 211006</b>			39.25			
<b>Check Number 211007</b>						
2402	693213	0	27.20	60953	SCOTT MORNINGSTAR	REF 693213 LUNCH
<b>Total for check number 211007</b>			27.20			
<b>Check Number 211008</b>						
1992	242830396001	1	58.32	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM # 6843151 OFFICE DEPOT BRAND 2-POCKET PAPER FOLDERS, GREEN, PACK OF 25
<b>Total for check number 211008</b>			58.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211009</b>						
4612	TCHS 6-1-22	0	807.30	59933	KABOOKABEAR, LLC	TCHS SFBALL BANQ 6-1
<b>Total for check number 211009</b>			807.30			
<b>Check Number 211010</b>						
1992	MLG MAY 22	0	20.42	79391	KATRINA BETH OWEN	MLG 5/3/22 - 5/27/22
<b>Total for check number 211010</b>			20.42			
<b>Check Number 211011</b>						
1992	MLG JANMAY 2	0	184.57	72718	DALILA PEREZ SANTIAGO	MLG 1/6/22 - 5/25/22
<b>Total for check number 211011</b>			184.57			
<b>Check Number 211012</b>						
1992	MLG MAY 22	0	53.29	79862	MADISON RAE PEREZ	MLG 5/5/22 - 5/27/22
<b>Total for check number 211012</b>			53.29			
<b>Check Number 211013</b>						
1992	MLG MAY 22	0	59.09	51545	ROBIN COOPER	MLG 5/2/22 - 5/27/22
<b>Total for check number 211013</b>			59.09			
<b>Check Number 211014</b>						
1992	MLG MAY 22	0	196.56	53522	EDNA LAURA SCHROEDER	MLG 5/2/22 - 5/26/22
<b>Total for check number 211014</b>			196.56			
<b>Check Number 211015</b>						
7702	400000096628	1	3,798.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2021 THROUGH JUNE 2022
<b>Total for check number 211015</b>			3,798.25			
<b>Check Number 211016</b>						
1992	UIL MAY 22	0	105.63	00018488	SHAWNA GIBBS LYNCH	RMB UIL ACADEMIC STA
<b>Total for check number 211016</b>			105.63			
<b>Check Number 211017</b>						
1992	MLG MAY 22	0	169.12	78037	CARRIE R SIMMONS	MLG 5/2/22 - 5/27/22
<b>Total for check number 211017</b>			169.12			
<b>Check Number 211018</b>						
4612	584277	0	21.30	80821	DEE ANN SLATE	REF 693014 BOOK FINE
<b>Total for check number 211018</b>			21.30			
<b>Check Number 211019</b>						
1992	MLG MAY 22	0	34.81	69701	CARISSA AIDE SMALL	MLG 5/2/22 - 5/19/22
<b>Total for check number 211019</b>			34.81			
<b>Check Number 211020</b>						
1992	INV06943177	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY & SECURITY VEHICLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV08054442	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY & SECURITY VEHICLES
Total for check number 211020			240.00			
Check Number 211021						
1992	4236	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FIELD MAINTENANCE
Total for check number 211021			1,893.40			
Check Number 211022						
1992	MLG APR 22	0	31.01	71441	TIDA MACMAHON	MLG 4/1/22 - 4/27/22
1992	MLG MAR 22	0	41.54	71441	TIDA MACMAHON	MLG 3/3/22 - 3/31/22
1992	MLG FEB 22	0	40.07	71441	TIDA MACMAHON	MLG 2/1/22 - 2/28/22
Total for check number 211022			112.62			
Check Number 211023						
4612	584617	0	9.99	80816	TIUNDRATA TATE	REF 803043 BOOK FINE
Total for check number 211023			9.99			
Check Number 211024						
4612	S HICKMOTT 2	0	500.00	62099	TEXAS A&M UNIVERSITY	UIN232007029 HICKMOTT
Total for check number 211024			500.00			
Check Number 211025						
1992	BERGHULT 7/2	0	110.00	72224	KASHANDRA BALL	BERGHULT ASL PD 7/22
Total for check number 211025			110.00			
Check Number 211026						
8652	6172	0	80.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	KHS TAFE MBR 22-23
Total for check number 211026			80.00			
Check Number 211027						
1992	591-00616	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 9977
1992	591-00626	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES
Total for check number 211027			0.00			
Check Number 211028						
1992	06062022-031	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ZAMORA TETA REG 6/22
Total for check number 211028			150.00			
Check Number 211029						
4612	0000008531	1	12.00	71879	TEXAS HEALTH RESOURCES	IMPACT BASELINE TESTS
4612	0000008531	2	385.00	71879	TEXAS HEALTH RESOURCES	IMPACT POST INJURY TEST
Total for check number 211029			397.00			
Check Number 211030						
1992	HENDERSON 7-	0	375.00	54736	TEXAS INDUSTRIAL VOCATIONAL ASSOC.	HENDERSON REG 7/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211030			375.00			
Check Number 211031						
4612	2332	1	49,557.00	00012716	THE UNIVERSITY OF TEXAS	2021-2022 ENROLLMENT FOR FOSSIL RIDGE, KELLER CENTRAL KELLER AND TIMBER CREEK
Total for check number 211031			49,557.00			
Check Number 211032						
1992	10836	1	21,353.89	78985	TMG-EMEDIA INC.	CHIEF INFORMATION SECURITY OUTSOURCING AND CONSULTING SERVICES. 8/1/21 - 7/31/22
Total for check number 211032			21,353.89			
Check Number 211033						
2402	679064	0	13.25	52509	HEIDI TOSSELL	REF 679064 LUNCH
Total for check number 211033			13.25			
Check Number 211034						
1992	36348	1	237.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	36348	1	104.35	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
1992	36287	1	1,078.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
Total for check number 211034			1,419.35			
Check Number 211035						
1992	22015172	0	123.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO 22015172
1992	PO 22015026	0	98.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO 22015026
4612	22014437-TAX	1	-2.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR RYDER RENTAL 5/6/22-5/9/22
4612	22014437	1	48.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR RYDER RENTAL 5/6/22-5/9/22
1992	22011870-TAX	1	-2.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$50 FOR (KCAL) FUEL CARD FOR FCCLA ADVISOR / STUDENTS TO ATTEND FCCLA STATE CONFERENCE & COMPETITION IN DALLAS, TX APR 7-9, 2022
1992	22013925-TAX	1	-4.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400 FOR FUEL CARD FOR KCAL FFA STUDENTS & ADVISORS TO PARTICIPATE IN TX A&M STATE COMPETITON IN COLLEGE STATION, TX APRIL 29-30, 2022
1992	22011870	1	52.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$50 FOR (KCAL) FUEL CARD FOR FCCLA ADVISOR / STUDENTS TO ATTEND FCCLA STATE CONFERENCE & COMPETITION IN DALLAS, TX APR 7-9, 2022
1992	22015740	1	1.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	\$1.91 TO COVER FUEL OVERAGE (PO 22011870) FCCLA STATE CONFERENCE DALLAS TX APR 7-9, 2022
1992	22015051	1	61.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22015051-TAX	1	-2.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1992	22013925	1	88.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400 FOR FUEL CARD FOR KCAL FFA STUDENTS & ADVISORS TO PARTICIPATE IN TX A&M STATE COMPETITON IN COLLEGE STATION, TX APRIL 29-30, 2022
1992	22014615-TAX	1	28.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
Total for check number 211035			491.64			
Check Number 211036						
4612	G DOE 22	0	500.00	55419	UNIVERSITY OF NOTRE DAME DU LAC	UIN902222094 DOE
Total for check number 211036			500.00			
Check Number 211037						
4612	TVMS MAY 22	1	300.00	65769	KAYLA WARREN	CONTRACT SERVICES FOR TMS BAND STUDENTS
Total for check number 211037			300.00			
Check Number 211038						
1992	MLG MAY 22	0	37.62	51714	MERRIE L YOUNG WATSON	MLG 5/2/22 - 5/26/22
Total for check number 211038			37.62			
Check Number 211039						
2402	801891	0	43.55	80836	LISA WILLIAMS	REF 801891 LUNCH
2402	800716	0	35.00	80836	LISA WILLIAMS	REF 800716 LUNCH
Total for check number 211039			78.55			
Check Number 211040						
1992	CCC APR 22	0	78.98	60154	AUDREY DIANE WILSON YOUNGBLOOD	RMB CCC LEADSHI PROG
1992	CCC MAY 22	0	158.30	60154	AUDREY DIANE WILSON YOUNGBLOOD	RMB CCC LEADERSH PROG
Total for check number 211040			237.28			
Check Number 211041						
1992	MLG MAY 22	0	88.51	53477	KIMBERLY ENJULI WILSON	MLG 5/3/22 - 5/27/22
Total for check number 211041			88.51			
Check Number 211042						
1992	MLG MAY 22	0	76.87	55577	JENNIFER C WRIGHT	MLG 5/2/22 - 5/31/22
Total for check number 211042			76.87			
Check Number 211043						
4612	584451	0	51.00	80822	JUSTIN XIAO	REF 750807 AP EXAM
Total for check number 211043			51.00			
Check Number 211044						
4612	585706	0	25.00	80844	CHRISTINA YOUNG	REF T YOUNG MATHCAMP
Total for check number 211044			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211045</b>						
1992	MLG MAY 22	0	49.02	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 5/2/22 - 5/26/22
<b>Total for check number 211045</b>			49.02			
<b>Check Number V184574</b>						
1992	4121235072	1	637.11	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
<b>Total for check number V184574</b>			637.11			
<b>Check Number V184575</b>						
1992	T00-0027962	1	240.00	44893	D & J SPORTS INCORPORATED	MEN'S VARSITY BALL MIW/5000 YL/5
1992	T00-0027962	2	230.00	44893	D & J SPORTS INCORPORATED	WATER POLO COMPACT BALL MIW/5009 YEL/4
<b>Total for check number V184575</b>			470.00			
<b>Check Number V184576</b>						
4612	7125123	1	82.12	00001096	DEMCO, INC.	YOUNG ADULT LABELS ITEM# W12804170
1992	7120566	1	8.07	00001096	DEMCO, INC.	PEPPERMINT SCENTED BOOKMARKS
1992	7131888	1	15.47	00001096	DEMCO, INC.	W16230010 FILAMENT TAPE SCOTCH 893
1992	7135370	1	186.75	00001096	DEMCO, INC.	OVERSIZE ECONOMY BOOK SUPPORT RUBBER BASE PUTTY PRODUCT # W13598490
1992	7132466	1	330.04	00001096	DEMCO, INC.	CLEAR PVC BACKPACKS W/BLEU STRAPS W13805410
1992	7131888	2	32.63	00001096	DEMCO, INC.	W16200010 FILMOPLAST PAPER MENDING TAPE
1992	7132466	2	118.21	00001096	DEMCO, INC.	GLOSSY LABEL PROTECTOR STRIPS WITH SPLIT-BACK LINER 200/BOX W13410000
1992	7120566	2	16.14	00001096	DEMCO, INC.	PUMPKIN SPICE SCENTED BOOKMARK
4612	7125123	3	29.24	00001096	DEMCO, INC.	DYMO LABELWRITER MUTIPURPOSE LABELS 1 X 1 750/BOX
1992	7132466	3	14.44	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS PETS W13800590
1992	7120566	3	8.07	00001096	DEMCO, INC.	CANDY CORN SCENTED BOOKMARK
1992	7131888	3	26.01	00001096	DEMCO, INC.	W13790700 ACRYLIC BOOKMARK DISPENSER
4612	7125123	4	370.50	00001096	DEMCO, INC.	1 INCH BUTTON MACHINE ITEM #13716000
1992	7120566	4	16.14	00001096	DEMCO, INC.	GINGERBREAD SCENTED BOOKMARK
1992	7132466	4	9.46	00001096	DEMCO, INC.	MAKERSPACE LABEL W13764590
1992	7131888	4	14.48	00001096	DEMCO, INC.	W12228000 DEMCO PREMIUM BOOK TAPE
4612	7125123	5	136.74	00001096	DEMCO, INC.	1 INCH PIN BACK PARTS 1000 PACK ITEM # W13716060

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7131888	5	40.35	00001096	DEMCO, INC.	W13569130 CHOCOLATE CHIP COOKIE SCENTED BOOKMARKS
1992	7120566	5	9.50	00001096	DEMCO, INC.	HIPSTER PATTERN BOOKMARKS SET 2
1992	7132466	5	18.70	00001096	DEMCO, INC.	DONATED TO THE LIB BOOKPLATE W13731870
4612	7125123	6	36.36	00001096	DEMCO, INC.	GLASS REINFORCED FILAMENT TAPE 1/2 INCH X 60 YARDS 3 INCH CORE ITEM # W16202450
1992	7120566	6	9.50	00001096	DEMCO, INC.	HIPSTER PATTERN BOOKMARKS SET 1
1992	7132466	6	160.84	00001096	DEMCO, INC.	AVERY 5160 STAND LASER LABELS 1" X 2-5/8" W12882340
1992	7131888	6	28.47	00001096	DEMCO, INC.	W13821320 I CAN BOOKMARKS
4612	7125123	7	48.23	00001096	DEMCO, INC.	PAPER HINGE TAPE 1-1/2 INCH WIDE X 60 YARDS ITEM# W16237500
1992	7120566	7	9.50	00001096	DEMCO, INC.	MO WILLEMS CHARACTER BOOKMARKS
1992	7132466	7	57.70	00001096	DEMCO, INC.	FOIL SPINE LABELS 3/4" X 1" W14217210
1992	7131888	7	28.47	00001096	DEMCO, INC.	W13668290 NINJA BOOKMARKS
4612	7125123	8	12.29	00001096	DEMCO, INC.	NORBOND LIQUID PLASTIC ADHESIVE 9 OUNCE BOTTLE ITEM# W16237500
1992	7120566	8	9.50	00001096	DEMCO, INC.	EMOJI MORE FACES DIE CUT BKMKS
1992	7131888	8	226.20	00001096	DEMCO, INC.	W13009860 CLIP ON BOOK SUPPORT
1992	7132466	8	18.43	00001096	DEMCO, INC.	NORBOND LIQUID PLASTIC W16208000
4612	7125123	9	48.74	00001096	DEMCO, INC.	SHIPPING
1992	7131888	9	56.94	00001096	DEMCO, INC.	W13709140 COLOR CRAZE BOOKMARKS
1992	7120566	9	16.14	00001096	DEMCO, INC.	CANDY HEARTS SCENTED BOOKMARKS
1992	7132466	9	24.55	00001096	DEMCO, INC.	UN-DU ORIGINAL FORMULA 32 OZ. W13568680
1992	7131888	10	28.47	00001096	DEMCO, INC.	W13781210 COLOR CRAZE POSITIVE WORDS BOOKMARKS
1992	7132466	10	21.83	00001096	DEMCO, INC.	UN-DU ORIGINAL FORMULA 4 OZ. W13568670
1992	7120566	10	9.50	00001096	DEMCO, INC.	CONDIMENTS BOOKMARKS
1992	7131888	11	28.47	00001096	DEMCO, INC.	W13714030 COLOR CRAZE GEOMETRIC BOOKMARKS
1992	7120566	11	9.50	00001096	DEMCO, INC.	PUPPY READERS BOOKMARKS SET 2
1992	7132466	11	52.93	00001096	DEMCO, INC.	DELUXE ACRYLIC SHELF BACKSTOP ADAPTER W13790490
1992	7120566	12	9.50	00001096	DEMCO, INC.	\$100 BILL BOOKMARK
1992	7132466	12	38.34	00001096	DEMCO, INC.	POST-IT POP=UP NOTES REFILL W13663550

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7120566	13	9.50	00001096	DEMCO, INC.	ICE CREAM CONE BOOKMARKS
1992	7120566	14	9.50	00001096	DEMCO, INC.	PIZZA SLICE DIE-CUT BOOKMARK
1992	7132466	14	100.42	00001096	DEMCO, INC.	EXPO CHISEL TOP DRY ERASE MARKERS LOW ODOR W15300840
1992	7132466	15	29.65	00001096	DEMCO, INC.	ENDUST ELECTRONIC LCD & PLASMAWIPES W13643980
1992	7120566	15	9.50	00001096	DEMCO, INC.	BAKERY SWEET BOOKMARKS
1992	7120566	16	9.50	00001096	DEMCO, INC.	EVERYBUNNY LOVES READING EASTER BOOKMARK
1992	7132466	16	44.76	00001096	DEMCO, INC.	FACIAL TISSUE WHITE W13641870
1992	7120566	17	8.07	00001096	DEMCO, INC.	SPIDER WEB READ GLOW BOOKMARKS
1992	7132466	17	124.99	00001096	DEMCO, INC.	STICKTOGETHER SEASONAL BUNDLE W13763300
1992	7132466	18	9.50	00001096	DEMCO, INC.	MAKEABLES FUN WITH SHAPES W13786040
1992	7120566	18	8.07	00001096	DEMCO, INC.	BOOKS ARE SPOOKTACULAR GLOW BOOKMARKS
1992	7120566	19	9.50	00001096	DEMCO, INC.	EMOJI FACES DIE CUT BOOKMARKS
1992	7132466	19	9.50	00001096	DEMCO, INC.	MAKEABLES INSECT BOOKMARKS W13786050
1992	7120566	20	9.50	00001096	DEMCO, INC.	READ SIGNS BOOKMARK
1992	7132466	20	9.50	00001096	DEMCO, INC.	MAKEABLES TINY TOWN W13764160
1992	7132466	21	26.41	00001096	DEMCO, INC.	MENTAL BLOX W13651010
1992	7120566	21	9.50	00001096	DEMCO, INC.	EMOJI DIE CUT BOOKMARKS
1992	7120566	22	9.50	00001096	DEMCO, INC.	CREATURE READERS BOOKMARKS
1992	7132466	22	26.60	00001096	DEMCO, INC.	Q-BITZ W13771690
1992	7120566	23	9.50	00001096	DEMCO, INC.	CARS BOOKMARKS
1992	7132466	23	33.25	00001096	DEMCO, INC.	QWIRKLE W13627970
1992	7132466	24	14.72	00001096	DEMCO, INC.	YAHZEE W12225760
1992	7120566	24	9.50	00001096	DEMCO, INC.	FUN FACTS WEATHER BOOKMARKS
1992	7132466	25	26.12	00001096	DEMCO, INC.	JENGA W12225830
1992	7120566	25	9.50	00001096	DEMCO, INC.	MO WILLEMS DIE CUT BOOKMARKS
1992	7132466	26	9.50	00001096	DEMCO, INC.	CHECKERS W122225810
1992	7120566	26	9.50	00001096	DEMCO, INC.	FUN FACTS SPACE BOOKMARKS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7132466	27	19.00	00001096	DEMCO, INC.	OUT OF THE BOX W13748330
1992	7120566	27	9.50	00001096	DEMCO, INC.	FUN FACTS DOGS BOOKMARKS
1992	7132466	28	60.26	00001096	DEMCO, INC.	CRAYOLA COLORED PENCILS CP17404350
1992	7120566	28	9.50	00001096	DEMCO, INC.	FUN FACTS CATS BOOKMARKS
1992	7132466	29	85.70	00001096	DEMCO, INC.	CRAYOLA 64 COLOR CRAYON W12180900
1992	7120566	29	8.07	00001096	DEMCO, INC.	CHEESEBURGER SCENTED BOOKMARKS
1992	7132466	30	12.90	00001096	DEMCO, INC.	RANGOLI MEGA STENCILS W13747730
1992	7120566	30	8.07	00001096	DEMCO, INC.	LEMON SCENTED BOOKMARKS
1992	7132466	31	10.32	00001096	DEMCO, INC.	GEAR STENCIL W13747720
1992	7120566	31	9.50	00001096	DEMCO, INC.	FUN FACTS ANIMAL 1 BOOKMARKS
1992	7132466	32	23.75	00001096	DEMCO, INC.	STRUCTURE STICKS W13786300
1992	7120566	32	8.07	00001096	DEMCO, INC.	CINNAMON ROLL SCENTED BOOKMARKS
1992	7132466	33	7.26	00001096	DEMCO, INC.	TEACHERGEEK SAIL CAR ACTIVITY KIT W13742840
1992	7120566	33	9.50	00001096	DEMCO, INC.	PETE THE CAT WINTER/HOLIDAY BOOKMARKS
1992	7132466	34	9.35	00001096	DEMCO, INC.	TEACHERGEEK AIR RACER ACTIVITY KIT W13742820
1992	7120566	34	9.50	00001096	DEMCO, INC.	CUTE CATS BOOKMARK SET
1992	7132466	35	8.31	00001096	DEMCO, INC.	TEACHERGEEK HYDRAULIC CLAW ACTIVITY KIT W13736700
1992	7120566	35	9.50	00001096	DEMCO, INC.	KITTENS READING BOOKMARKS SET
1992	7132466	36	9.35	00001096	DEMCO, INC.	TEACHERGEEK MOUSETRAP VEHICLE ACTIVITY KIT W13736500
1992	7120566	36	8.07	00001096	DEMCO, INC.	PICKLE SCENTED BOOKMARKS
1992	7132466	37	8.31	00001096	DEMCO, INC.	TEACHERGEEK BUILD-A-BOAT ACTIVITY KIT W13742720
1992	7120566	37	9.50	00001096	DEMCO, INC.	READ REMOTE CONTROL BOOKMARKS
1992	7132466	38	12.49	00001096	DEMCO, INC.	TEACHERGEEK RUBBER BAND RACER ADVANCED ACTIVITY KIT W13736560
1992	7120566	38	9.50	00001096	DEMCO, INC.	SNOWMAN READING WONDERLAND BOOKMARK
1992	7132466	39	14.63	00001096	DEMCO, INC.	TIRE RUBBER BANDS W13765960
1992	7120566	39	9.50	00001096	DEMCO, INC.	READING IS SWEET DIE-CUT BKMK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7132466	40	28.16	00001096	DEMCO, INC.	TEACHERGEEK ADVANCED HYDRAULICARM ACTIVITY KIT W13736620
1992	7120566	40	9.50	00001096	DEMCO, INC.	SPORTS READ DIE-CUT BOOKMARK
1992	7132466	41	17.10	00001096	DEMCO, INC.	KEVA BRAIN BUILDERS W13754530
1992	7120566	41	8.07	00001096	DEMCO, INC.	JELLY BEAN SCENTED BOOKMARKS
1992	7132466	42	42.75	00001096	DEMCO, INC.	CODING CRITTERS RANGER & ZIP W13791680
1992	7120566	42	8.07	00001096	DEMCO, INC.	BUBBLE GUM SCENTED BOOKMARKS
1992	7120566	43	8.55	00001096	DEMCO, INC.	GITAR BOOKMARKS
1992	7132466	43	42.75	00001096	DEMCO, INC.	CODING CRITTERS RUMBLE & BUMBLE W13791700
1992	7132466	44	42.75	00001096	DEMCO, INC.	CODING CRITTERS SCAMPER & SNEAKER W13791690
1992	7120566	44	8.07	00001096	DEMCO, INC.	POPCORN SCENTED BOOKMARKS
1992	7132466	45	52.77	00001096	DEMCO, INC.	Q BA MAZE 2.0 BIG BOX W13740920
1992	7120566	45	8.07	00001096	DEMCO, INC.	ORANGE SCENTED BOOKMARK
1992	7132466	46	31.33	00001096	DEMCO, INC.	BRIGHT ASSORTMENT PAPER W17413090
1992	7120566	46	9.50	00001096	DEMCO, INC.	COLOR CRAZE STEM WORD BOOKMARK
1992	7120566	47	9.50	00001096	DEMCO, INC.	FUN FACTS ANIMALS SET 3 BOOKMARKS
1992	7132466	47	20.64	00001096	DEMCO, INC.	COPY PAPER GREEN W12164710
1992	7132466	48	20.64	00001096	DEMCO, INC.	COPY PAPER PINK W12163730
1992	7120566	48	9.50	00001096	DEMCO, INC.	COLOR CRAZE POSITIVE WORDS BOOKMARKS
1992	7132466	49	20.64	00001096	DEMCO, INC.	COPY PAPER BLUE W12164700
1992	7120566	49	9.50	00001096	DEMCO, INC.	COLOR CRAZE SIMPLE PATTERNS BKMK
1992	7120566	50	9.50	00001096	DEMCO, INC.	COLOR CRAZE WINTER BOOKMARKS
1992	7132466	50	20.64	00001096	DEMCO, INC.	COPY PAPER YELLOW W12164720
1992	7132466	51	31.55	00001096	DEMCO, INC.	PASTEL ASSORTED CARD STOCK W17402720
1992	7120566	51	9.50	00001096	DEMCO, INC.	COLOR CRAZE FALL BOOKMARKS
1992	7120566	52	9.99	00001096	DEMCO, INC.	I HEART THE CAT IN THE HAT BOOKMARK
1992	7120566	53	8.07	00001096	DEMCO, INC.	HALLOWEEN READ GLOW BOOKMARKS
1992	7120566	54	9.50	00001096	DEMCO, INC.	HORSES BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7120566	55	8.07	00001096	DEMCO, INC.	DEWEY SEE IT JUMBO 2-SIDED BOOKMARK
1992	7120566	56	9.50	00001096	DEMCO, INC.	MUSTACHE READ BOOKMARKS
<b>Total for check number V184576</b>			<b>3,992.11</b>			
<b>Check Number V184577</b>						
4612	55001	1	156.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNERS 4 X 6
4612	55559	1	439.92	54751	DISCOUNT BANNERS & SIGNS, INC.	8 3X5 SPECIALTY CUT BANNERS
1992	55689	1	39.96	54751	DISCOUNT BANNERS & SIGNS, INC.	1' X 1' SINGLE SIDED MAXMETAL (HOLES IN CORNERS)
1992	55517	1	560.00	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$2,000.00
<b>Total for check number V184577</b>			<b>1,195.88</b>			
<b>Check Number V184578</b>						
2112	P41295260101	1	146.53	60777	EARLY CHILDHOOD, LLC	HPUPKIT: IMAGINARY HAND PUPPETS KIT FOR 12
2112	P41295260101	2	377.18	60777	EARLY CHILDHOOD, LLC	IFUSET: IF U GIVE A .....SET OF 3
2112	P41295260101	3	216.49	60777	EARLY CHILDHOOD, LLC	LOOPS: LOOPERS - 16 OZ. JUMBO BAG
<b>Total for check number V184578</b>			<b>740.20</b>			
<b>Check Number V184579</b>						
1992	28414	1	6,705.00	61677	ECHO TOURS & CHARTER LP	CHARTER BUS TRAVEL TO ANDREWS, TX
4612	28503	1	6,163.84	61677	ECHO TOURS & CHARTER LP	CHARTER BUSES FOR FRHS BAND STUDENTS TO TRAVEL TO SIX FLAGS FIESTA TEXAS IN SAN ANTONIO, TEXAS
<b>Total for check number V184579</b>			<b>12,868.84</b>			
<b>Check Number V184580</b>						
4612	A003114496	1	19.77	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #0620116A3 G500 GILDAN HEAVY CTTN 5.3 OZ TEE SKY AS
4612	A003114496	2	19.77	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #0620116A4 G500 GILDAN HEAVY CTTN 5.3 OZ TEE SKY AM
4612	A003114496	3	13.18	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #0620116A5 G500 GILDAN HEAVY CTTN 5.3 OZ TEE SKY AL
4612	A003114496	4	6.59	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #0620116A6 G500 GILDAN HEAVY CTTN 5.3 OZ TEE SKY XL
4612	A003114496	5	8.59	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #0620116A7 G500 GILDAN HEAVY CTTN 5.3 OZ TEE SKY 2X
4612	A003114496	6	8.59	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #0620116A8 G500 GILDAN HEAVY CTTN 5.3 OZ TEE SKY 3X
4612	A003114496	7	13.18	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #0620116Y2 G500 GILDAN HEAVY CTTN 5.3 OZ TEE SKY YS
4612	A003114496	8	26.36	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #0620116Y3 G500 GILDAN HEAVY CTTN 5.3 OZ TEE SKY YM
4612	A003114496	9	98.85	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #0620116Y4 G500 GILDAN HEAVY CTTN 5.3 OZ TEE SKY YL
4612	A003114496	10	26.36	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #0620116Y5 G500 GILDAN HEAVY CTTN 5.3 OZ TEE SKY YXL
<b>Total for check number V184580</b>			<b>241.24</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V184581					
1992	2711160	1	44.85	00001462	FLINN SCIENTIFIC INC	AP5700 PULLEY WITH CLAMP
1992	2693495	1	18.05	00001462	FLINN SCIENTIFIC INC	AP1544: REPLACEMENT CAP FOR VOLUMETRIC FLACK, 500-ML
1992	2702011	1	33.30	00001462	FLINN SCIENTIFIC INC	AP1678 RACK, TEST TUBE, POLYPROPYLENE
1992	2693495	2	14.60	00001462	FLINN SCIENTIFIC INC	AP1543: REPLACEMENT CAP FOR VOLUMETRIC FLASK, 250-ML
1992	2711160	2	31.12	00001462	FLINN SCIENTIFIC INC	AP4666 SPRING SCALE. 3 KG/30 N. PULL
1992	2702011	2	47.52	00001462	FLINN SCIENTIFIC INC	AP1452 THERMOMETER. -20 TO 110C.
1992	2711160	3	96.72	00001462	FLINN SCIENTIFIC INC	OB2066 HOOK WEIGHT SET. ECONOMY
1992	2693495	3	43.56	00001462	FLINN SCIENTIFIC INC	AP9730: BUFFER TARGET LAB WET/DRY INQUIRY LAB FOR ONE PERIOD
1992	2702011	3	22.40	00001462	FLINN SCIENTIFIC INC	GP6020 TEST TUBES 16 X 150, 20ML
1992	2702011	4	15.04	00001462	FLINN SCIENTIFIC INC	GP6010 TEST TUBES. 13 X 100., 9ML
1992	2693495	4	110.88	00001462	FLINN SCIENTIFIC INC	AP9092: ELECTROCHEMICAL CELLS AP CHEMISTRY CLASSIC LABORATORY KIT
1992	2693495	5	62.55	00001462	FLINN SCIENTIFIC INC	AP8832: THERMODYNAMICS - ENTHALPY OF REACTION AND HESS'S LAW - CLASSIC LAB KIT FOR AP CHEMISTRY
1992	2702011	5	27.52	00001462	FLINN SCIENTIFIC INC	GP6040 TEST TUBES. 25 X 200. 70ML
1992	2711160	5	13.56	00001462	FLINN SCIENTIFIC INC	AP8266 TONGS. CRUCIBLE
1992	2702011	6	65.28	00001462	FLINN SCIENTIFIC INC	GP7029 PIPET. VOLUMETRIC. 5 ML
1992	2693495	6	30.43	00001462	FLINN SCIENTIFIC INC	AP6358: DETERMINATION OF KA OF WEAK ACIDS CLASSIC LAB KIT FOR AP CHEMISTRY
1992	2711160	6	29.64	00001462	FLINN SCIENTIFIC INC	SE262 FLINN SAF-STOR CAN. 4 7/8"H
1992	2711069	7	63.81	00001462	FLINN SCIENTIFIC INC	AP9309: ESTER LAB - VIAL ORGANIC KIT
1992	2702011	7	20.25	00001462	FLINN SCIENTIFIC INC	AP8603 BULB. RUBBER. RED.5ML CAPACITY
1992	2711160	7	24.22	00001462	FLINN SCIENTIFIC INC	SE060 SAF STOR CAN. 7 1/8" HIGH
1992	2693495	8	38.98	00001462	FLINN SCIENTIFIC INC	AP8488: EXPLAIN AND PREDICT PRACTICE FREE RESPONSE QUESTIONS FOR AP CHEMISTRY - VOL II
1992	2702011	8	615.00	00001462	FLINN SCIENTIFIC INC	GP9248 VOLUMETRIC FLASK. 10ML
1992	2693495	9	38.98	00001462	FLINN SCIENTIFIC INC	AP8491: MULTIPLE CHOICE AP CHEMISTRY TEST BOOKLET - CLASSROOM SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2693495	10	41.83	00001462	FLINN SCIENTIFIC INC	AP8495: ACID-BASE TITRATION CURVES- WET/DRY INQUIRY LAB FOR ONE PERIOD
Total for check number V184581			1,550.09			
Check Number V184582						
4612	746147	1	89.25	00016051	G & G INVESTMENTS, INC.	BELLA+CANVAS TRIBLEND TEE XS FRONT 2 COLORS, BACK 1 COLOR
4612	746147	2	1,178.10	00016051	G & G INVESTMENTS, INC.	BELLA+CANVAS TRIBLEND TEE FRONT 2 COLORS, BACK 1 COLOR S-17, M-18, L-23, XL-7, XXL-1
Total for check number V184582			1,267.35			
Check Number V184583						
1992	IN157335	1	165.52	00001477	THE PROPHET CORPORATION	71-542   ClassicCoat SuperSqueeze Coated-Foam Balls (Rainbow, 6.3" diameter)
Total for check number V184583			165.52			
Check Number V184584						
8652	INV-5490	1	1,250.00	48809	GROUP DYNAMIX, LLC	FULL LOCK IN FOR 38 STUCO STUDENTS ATTENDING GDX TEAM BUILDING TRAINING MAY 31 - JUNE 1 IN CARROLLTON
Total for check number V184584			1,250.00			
Check Number V184585						
1992	INV0058858	1	1,141.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
Total for check number V184585			1,141.00			
Check Number V184586						
1992	00773420	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773420	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
Total for check number V184586			604.04			
Check Number V184587						
2842	18163528	1	184.40	52982	NCS PEARSON, INC.	#0158175964 - DTVP-3 RESPONSE BOOKLETS (PACK OF 25)
2842	18163528	2	88.00	52982	NCS PEARSON, INC.	0158175972 - DTVP-3 RECORD FORMS (PACK OF 25)
2842	18163528	3	599.00	52982	NCS PEARSON, INC.	076161821X - PDMS-2 COMPLETE KIT
2842	18163528	4	43.57	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V184587			914.97			
Check Number V184588						
1992	310609	1	1,320.50	64803	SAFEHAVEN ***USE VENDOR #80962***	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
Total for check number V184588			1,320.50			
Check Number WT120608						
6802	1133	0	-89,776.32	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	1134	0	-45,445.78	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6802	1134	1	908,915.75	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	1133	1	1,795,526.28	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN

Total for check number WT120608			2,569,219.93			
---------------------------------	--	--	--------------	--	--	--

Check Date	6/9/2022					
------------	----------	--	--	--	--	--

Check Number	211046					
--------------	--------	--	--	--	--	--

1992	1CXRDYXF4WRT	0	0.01	55725	AMAZON CAPITAL SERVICES, INC	PO#2214296
8652	1FVR747DC4ND	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	JOZON 40PIECE VALENTINE'S DAY GLITTER HEART FOIL HANGING DECORATIONS RED HEARTS HANGING ORNAMENTS PARTY SUPPLIES FOR INDOOR OUTDOOR
1992	14VTPQNV34V	1	103.98	55725	AMAZON CAPITAL SERVICES, INC	B077SBPLYQ YFFUSHI Men Slim Fit One Button Blazer Jacket Casual/Party Sport Coat,Purple,Small
1992	17GKCJFMJNH1	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IF67 Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6)
1992	1LTY16DTYJTF	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1LMNXJW36MKM	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1MJ9XDLH7KT6	1	23.27	55725	AMAZON CAPITAL SERVICES, INC	B08YJY4CTZ Solid Color Gold Satin Ribbon, 1 Inches x 25 Yards Fabric Satin Ribbon for Gift Wrapping, Crafts, Hair Bows Making, Wreath, Wedding Party Decoration and Other Sewing Projects
4612	1MJK117X7TC6	1	112.74	55725	AMAZON CAPITAL SERVICES, INC	** DUPLICATE ORDER - DO NOT SUBMIT TO AMAZON ** B01E98328A EISCO LABS BRASS SLOTTED SET OF MASSES AND HANGER (50G HANGER, TWO 5G DISCS,
1992	1R3C41DTPKVT	1	6.84	55725	AMAZON CAPITAL SERVICES, INC	B000X1HEVY Shepherd Hardware Available 3763 Heavy Duty Jumbo Rubber Door Wedge, Yellow, 3-1/2"
1992	1R36Y3GL743C	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VHT4HFC3GWT	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1H1H9YMTDTM9	1	443.67	55725	AMAZON CAPITAL SERVICES, INC	***DUPLICATE ORDER *** DO NOT SUBMIT TO AMAZON B01B25NN64 AMAZON BASICS EXPANDING ORGANIZER FILE
1992	1GRMXTFMNWYJ	1	28.41	55725	AMAZON CAPITAL SERVICES, INC	B072C3CXFZ KinderMat, 1" Thick KinderMat, 4-Section Rest Mat, 45" x 19" x 1", Red/Blue, Great for School, Daycare, Travel, and Home, 100% Made in USA
1992	1YHLJPKJ6P3M	1	199.95	55725	AMAZON CAPITAL SERVICES, INC	INNOVA HEALTH AND FITNESS ITEM
1992	1YMVTXXK6C7C	1	17.84	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER
1992	1YRG1D9NXQRP	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1YRG1D9NXTWF	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1DN44WVTCPPC	1	89.40	55725	AMAZON CAPITAL SERVICES, INC	B08FT21PLH Samsung Galaxy Buds Live, Wireless Earbuds w/Active Noise Cancelling (Mystic Bronze)
1992	1CXH4DVLY39F	1	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000N00QRU Post-it Pop-up Notes, 3 in x 3 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors, Clean Removal, Recyclable (R330-N-ALT)
1992	14VTPQNVC34V	2	103.98	55725	AMAZON CAPITAL SERVICES, INC	B077SQBH5M YFFUSHI Men Slim Fit One Button Blazer Jacket Casual/Party Sport Coat,Purple,Medium
1992	1MJ9XDLH7KT6	2	17.45	55725	AMAZON CAPITAL SERVICES, INC	B09G6R7CZ6 ZHENKE 2 Colors Satin Ribbon 1 Inch x 50 Yards Fabric Satin Ribbon for Gift Wrapping, Crafts, Hair Bows Making, Wreath, Wedding Party Decoration and More, Burgundy and Tan
4612	1MJK117X7TC6	2	31.84	55725	AMAZON CAPITAL SERVICES, INC	B07Y5WNLRK Resistance Bands Set, Long Exercise Bands for Arms, Shoulders, Legs and Butt, Workout Stretch Bands for Physical Therapy, Gym,
1992	1R3C41DTPKVT	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2B447Y Navy Blue and Gold Confetti Balloons, 50 pcs 12 inch Pearl White and Gold Metallic Chrome Birthday Balloons for Celebration
1992	1YMVTXXK6C7C	2	49.00	55725	AMAZON CAPITAL SERVICES, INC	B00WADKDES HARRY POTTER WIZARD CHESS SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YHLJPKJ6P3M	2	113.94	55725	AMAZON CAPITAL SERVICES, INC	G4 FREE SLING BAGS
4612	1MJK117X7TC6	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09BVPWPCT BAGAIL Basics Digital Kitchen Scale, Premium Stainless Steel Food Scales Weight Grams and Oz for Baking and Cooking,11lb/5kg
1992	1R3C41DTPKVT	3	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07RYB93VL 50 Pieces Gold, White and Gold Confetti Balloons   PREFILLED 14 Inch Latex, Metallic, Confetti Balloons for Party,
1992	1YMVTTXXK6C7C	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B06XY881H4 CONNECT 4
1992	1YHLJPKJ6P3M	3	99.99	55725	AMAZON CAPITAL SERVICES, INC	RUBBERMAIN CLEAVERSTONE STORAGE
1992	1R3C41DTPKVT	4	45.48	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box
1992	1YHLJPKJ6P3M	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	SPRAY BOTTLES
1992	1YMVTTXXK6C7C	4	9.84	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P TACO CAT GOAT CHEESE PIZZA
1992	1R3C41DTPKVT	5	89.99	55725	AMAZON CAPITAL SERVICES, INC	B08H35NJ5M IRIS USA 72 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and
1992	1YMVTTXXK6C7C	5	16.29	55725	AMAZON CAPITAL SERVICES, INC	B07Q9Y9N21 YUANHE 3 IN 1 GIANT CHECKERS TIC TAC TOE GAME
1992	1YHLJPKJ6P3M	5	285.00	55725	AMAZON CAPITAL SERVICES, INC	RINO SHELF UNIVERSAL
1992	1R3C41DTPKVT	6	103.80	55725	AMAZON CAPITAL SERVICES, INC	B08XZBT9NZ 162 Pack 18 Colors Washable Sidewalk Chalk Set, Non-Toxic Jumbo Chalk for Outdoor Art Play, Paint on Playground, School
1992	1YMVTTXXK6C7C	6	27.85	55725	AMAZON CAPITAL SERVICES, INC	B09SZ5F5Q5 ZIPLOCK BAG STORAGE ORGANIZER
1992	1YHLJPKJ6P3M	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	HEAVY DUTY LARGE S SHAPPED
1992	1R3C41DTPKVT	7	37.18	55725	AMAZON CAPITAL SERVICES, INC	B09HYNCC2K Big Door Stopper 2 Packs Heavy Duty Wedge Rubber Door Stop Works on All Floor Surfaces Height up to 1.9 Inches
1992	1YMVTTXXK6C7C	7	45.99	55725	AMAZON CAPITAL SERVICES, INC	B09VDG7GPX LOGUIDE 14" DECORATIVE CANDLE WITH 6HR TIMER
1992	1YHLJPKJ6P3M	7	59.99	55725	AMAZON CAPITAL SERVICES, INC	RYOBI PBP005 ONE
1992	1YHLJPKJ6P3M	8	54.99	55725	AMAZON CAPITAL SERVICES, INC	TOOL STORAGE RACK, GARAGE TOO
Total for check number 211046			3,160.18			
Check Number 211047						
1992	MLG MAY 22	0	96.17	79616	ANGELA DAWN ARNOLD	MLG 5-2-22 - 5-27-22
Total for check number 211047			96.17			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211048</b>						
8672	RMB MAY 22	0	172.03	61267	BARBARA ANN BARNES	RMB BARNES RETIREMENT
<b>Total for check number 211048</b>			172.03			
<b>Check Number 211049</b>						
1992	P51850973	1	1,679.88	69465	MERRITTCO, LLC	ITEM #SLIGC110 6V GC2 GOLF SLIGC110, GC10, GC-110 FULL WARRANTY UNTIL 5/19/2023
1992	P51850973	2	24.00	69465	MERRITTCO, LLC	ITEM #ENV200 ENVIRONMENTAL FEE
<b>Total for check number 211049</b>			1,703.88			
<b>Check Number 211050</b>						
4612	ISMS 05/25/2	1	1,150.00	80335	JACK BECKLEY	CONTRACTED SERVICES FOR PERCUSSION MASTERCLASS AND REHEARSAL ASSISTANCE FOR 6-8TH ISMS BAND CLASSES PAID AT COMPLETION OF SERVICES
<b>Total for check number 211050</b>			1,150.00			
<b>Check Number 211051</b>						
4612	ISMS MAY 22	0	80.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
<b>Total for check number 211051</b>			80.00			
<b>Check Number 211052</b>						
1992	MLG MAY 22	0	15.62	79593	KIMBERLY SUZANNE BLAKELEY	MLG 5-2-22 - 5-24-22
<b>Total for check number 211052</b>			15.62			
<b>Check Number 211053</b>						
1992	MLG MAY 22	0	57.51	43968	BRANDY M EDWARDS	MLG 5-2-22 - 5-26-22
<b>Total for check number 211053</b>			57.51			
<b>Check Number 211054</b>						
1992	MLG MAY 22	0	54.58	72975	APRIL SAMANTHA BUCKNER	MLG 5-2-22 - 5-25-22
<b>Total for check number 211054</b>			54.58			
<b>Check Number 211055</b>						
7802	33996	0	765.80	80422	CANARX GROUP, INC	RXPROGRAM 5/1-5/31/22
<b>Total for check number 211055</b>			765.80			
<b>Check Number 211056</b>						
1992	CL54344	1	44.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BID AND PROPOSALS FOR THE REMAINDER OF THE 2021-2022 FISCAL YEAR. THIS REQUISITION IS A SUPPLEMENT TO PO #22000052.
<b>Total for check number 211056</b>			44.20			
<b>Check Number 211057</b>						
4612	647657	1	2,010.00	00008614	EASTBAY, INC	UNDER ARMOUR HEATGEAR ARMOUR COMPRESSION S/L SHIRT MEN'S BLACK SKU:61522001 VENDOR SKU: 1361522-001 BLACK/WHITE S-10, M-50, L-30, XL-10, XXL-10, 3XL-10

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	647657	2	2,340.00	00008614	EASTBAY, INC	UNDER ARMOUR TEAM LOCKER 9" SHORTS - MEN'S - BLACK SKU: 51351001 VENDORSKU: 1351351-001 BLACK/WHITE M-40, L-30, XL-20, XXL-20, 3XL-10
4612	647657	3	46.06	00008614	EASTBAY, INC	ESTIMATED SHIPPING
Total for check number 211057			4,396.06			
Check Number 211058						
1992	249053	1	399.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD STAFF HEATHER GAONA TO ATTEND INSTRUCTIONAL COACHING IN AUSTIN TEXAS JULY 18-19, 2022
Total for check number 211058			399.00			
Check Number 211059						
1992	MLG MAY 22	0	52.53	58499	ELAINE BAEZA BOWERSOCK	MLG 5-2-22 - 5-25-22
Total for check number 211059			52.53			
Check Number 211060						
4612	1	1	250.00	80081	JENNIFER GIBA	5TH GRADE INSTRUMENT TRYOUTS
Total for check number 211060			250.00			
Check Number 211061						
1992	MLG MAY 22	0	72.25	69277	HELEN REGINA GRAY	MLG 5-2-22 - 5-27-22
Total for check number 211061			72.25			
Check Number 211062						
2402	MLG JANMAY 2	0	20.42	80884	JAQUELIN HALL	MLG 1-6-22 - 5-22-22
Total for check number 211062			20.42			
Check Number 211063						
4612	1	1	250.00	71861	KIMBERLY HAWBAKER-COOLEY	FOR CONTRACT SERVICES FOR TMS BAND STUDENTS
Total for check number 211063			250.00			
Check Number 211064						
4612	2 TMS 04/30/	1	500.00	70158	ROBERT T HERRINGS III	CONTRACT SERVICES FOR TMS BAND STUDENTS
Total for check number 211064			500.00			
Check Number 211065						
1992	87527149	1	1,066.00	42573	HEWLETT PACKARD	HP T&M PER CALL ONSITE HW TECH SUPPORT
Total for check number 211065			1,066.00			
Check Number 211066						
1992	24998	1	799.94	73219	HOUGHTON HORNS, LLC	RGC CONICAL MUTE CHERRY
Total for check number 211066			799.94			
Check Number 211067						
4612	KISD	1	850.00	79250	INTL. MULTISENSORY STRUCTURED	ACCREDITATION FEES FOR KELLER ISD TO COMPLETE THE ACCREDITATED PROCESS, MEMBERSHIP IS MAY 18,2020 THRU MAY 18, 2025. SEE ATTACHED INVOICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211067			850.00			
Check Number 211068						
1992	MLG MAY 22	0	199.78	69843	ALICIA ANNE JONES	MLG 5-2-22 - 5-24-22
Total for check number 211068			199.78			
Check Number 211069						
4612	CHS 5-24-22	0	2,390.00	80782	KELLER ISD ATHLETIC ASSOCIATION	RMB SPRINGCREEK BBQ
Total for check number 211069			2,390.00			
Check Number 211070						
4612	20207	1	105.00	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC MEDALS ROYAL NECK RIBBONS FOR KMS CHOIR SOLO AND ENSEMBLE STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR INSTRUCTOR.
4612	20690	1	85.50	60194	KELLER TROPHY AND AWARDS, LTD	32120 MUSIC MEDALS R/W/B
1992	20893	1	105.00	60194	KELLER TROPHY AND AWARDS, LTD	2 X 10 WOOD GRAIN NAME PLATE FOR DESK HOLDER PER QUOTE 20893 TO BE USED FOR KELLER ISD MEETINGS
4612	20207	2	76.00	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC TROPHIES FOR KMS CHOIR SOLO AND ENSEMBLE STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR INSTRUCTOR.
4612	20690	2	32.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 WOODEN PLAQUE
4612	20207	3	45.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVING FOR KMS CHOIR CONTEST TROPHIES. CARLA EPPERSON-KMS CHOIR INSTRUCTOR.
4612	20690	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUES
4612	20690	4	62.50	60194	KELLER TROPHY AND AWARDS, LTD	SSR12 MARCO RESIN MUSIC NOTE
4612	20690	5	10.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL AWARDS
Total for check number 211070			536.00			
Check Number 211071						
1992	MLG MAY 22	0	29.60	69569	CINDY YONJU KIM	MLG 5-17-22
Total for check number 211071			29.60			
Check Number 211074						
8652	081516	1	175.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$175 TO KROGER TO PURCHASE AMAZON GIFT CARDS FOR AWARDS FOR HOSA CTSO FUNDRAISING CONTEST
8652	056672	1	13.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, PAPER PRODUCTS
8652	008107	1	80.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$80.00 FOR 8 - \$10.00 GIFT CARDS
8652	005601	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	125832	1	144.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
8672	079697	1	37.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*** DO NOT EXCEED \$200.00
8672	063552	1	119.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*** DO NOT EXCEED \$200.00
8672	017101	1	41.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*** DO NOT EXCEED \$200.00
1992	061345	1	19.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, MEAT, FRUIT, CHIPS, BAKING ITEMS, SODA, CANNED GOODS, SNACKS, BREAD
1992	103921	1	249.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO STARBURST, FOIL, PLATES, GLUFF, GRAHAM CRACKERS, EGGS
1992	065585	1	41.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED IN BCI LIFE CLASS. ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, CHEESE, PASTA, CANNED GOODS, PASTA SAUCE
1992	063923	1	137.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	041899	1	74.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER SNACKS/COCA COLA DRINK PRODUCTS ONLY
1992	042113	1	32.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER SNACKS/COCA COLA DRINK PRODUCTS ONLY
1992	062599	1	25.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DAIRY PRODUCTS, FOOD ITEMS, CANDY, BALLOONS, SMALL TOYS, STORAGE ITEMS, PAPER PRODUCTS, ETC.
1992	093069	1	76.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED IN BCI LIFE CLASS. ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, CHEESE, PASTA, CANNED GOODS, PASTA SAUCE
1992	060122	1	23.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$130.00 FOR UTENSILS, PLATES, NAPKINS, DRINKS, CUPS, ETC.
1992	055549	1	223.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR KISD STAFF ONLY "INCLUDING BUT NOT LIMITED TO" - CANDY, CHIPS, POPCORN FOR AT THE EDUCATION CENTER & ANNEX.
1992	029728	1	56.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, MEAT, FRUIT, CHIPS, BAKING ITEMS, SODA, CANNED GOODS, SNACKS, BREAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	010319	1	13.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	058772	1	48.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$130.00 FOR UTENSILS, PLATES, NAPKINS, DRINKS, CUPS, ETC.
1992	008493	1	66.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DAIRY ITEMS, DRINKS, ETC.
1992	077904	1	44.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
1992	098161	1	115.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR STUDENT REWARDS
1992	005158	1	38.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, MEAT, FRUIT, CHIPS, BAKING ITEMS, SODA, CANNED GOODS, SNACKS, BREAD
1992	000000	1	-1.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR LIBERTY STAFF MEETING MAY 6, 2022 3:30PM-4:30PM 55 ATTENDEES NOT TO EXCEED \$110.00
1992	185412	1	157.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING AND COOKING SUPPLIES: PRODUCE, DAIRY PRODUCTS, MEATS, PAPER PRODUCTS ETC.
1992	198246	1	107.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR LIBERTY STAFF MEETING MAY 6, 2022 3:30PM-4:30PM 55 ATTENDEES NOT TO EXCEED \$110.00
1992	180120	1	277.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CLINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES
4612	032715	1	76.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	024078	1	7.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75 TO KROGER FOR ITEMS FOR KCAL HEALTH SCIENCE PINNING CEREMONIES MAY 17 & 18, 2022
4612	016787	1	19.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	002639	1	149.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	002993	1	118.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	013619	1	47.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	013198	1	44.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, DELI, SNACK, CANDY, ITEMS, DRINKS, & PAPER PRODUCTS ETC.
4612	069218	1	11.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	110403	1	27.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	099747	1	32.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	094924	1	210.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	087080	1	57.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED BY THE BCI BAKING CLUB TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR, EGGS, CHOCOLATE, FRUIT, NOT TO EXCEED \$240
4612	081093	1	47.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO BE USED BY THE BCI BAKING CLUB TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR, EGGS, CHOCOLATE, FRUIT, NOT TO EXCEED \$240
4612	072320	1	77.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PASTA, SPOONS, AND BEANS FOR 7TH GRADE SCIENCE LAB. FOR STUDENTS ONLY.
4612	069550	1	92.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$200*** POPSICLE SNACKS FOR ALL STUDENTS ONLY AT ELC SOUTH FOR FIELD DAY ON MAY 20, 2022
4612	034805	1	27.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	067962	1	66.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	067432	1	50.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: GRANOLA BARS, CEREAL BARS, SNACKS, CRACKERS, WATER, JUICE ETC
4612	064677	1	105.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED MORE THAN \$150.00*
4612	063576	1	34.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE SUPPLIES NEEDED FOR COOKING CLUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	075228	1	269.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$425 TO KROGER TO PURCHASE ITEMS FOR KCAL COSMETOLOGY PROGRAM AM / PM CLASS CELEBRATIONS MAY 19, 2022
1992	208555	1	114.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR FACULTY STAFF MEETING 5/4, 3:30-5:00 PM (62 X \$2.00 + \$120)
1992	214799	1	69.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350.00. ITEMS TO INCLUDE, BUT NOT LIMITED TO SODA, SHAMPOO, TOMATO JUICE, ALKA SELTZER TABLETS FOR KMS INSTRUCTIONAL BIOLOGY CLASSROOM. SHANTELLLE MINOR-INSTRUCTOR.
Total for check number 211074			4,452.79			
Check Number 211075						
7902	HB 4/8/22	0	100.00	80890	RACHEL ANN KRYNSKI	HB 4/8/22-4/9/22
Total for check number 211075			100.00			
Check Number 211076						
4292	98274	1	948.50	49677	LET'S JUMP LLC	SPORTS ARENA - \$395.00 / 60' CLIMB AND SLIDE \$420.00 / BATTLE AXES \$250.00 TOTAL \$1065.55 / LESS 10% AND \$10 DISCOUNT TOTAL \$948.50
4292	98274	2	12.00	49677	LET'S JUMP LLC	TRAVEL FEE FOR 76244
4292	98274	3	67.24	49677	LET'S JUMP LLC	DAMAGE WAVIER
Total for check number 211076			1,027.74			
Check Number 211077						
4612	1	1	250.00	79761	RICHARD HUNTER LEWIS	CONTRACT SERVICES FOR TMS BAND
Total for check number 211077			250.00			
Check Number 211078						
4612	916998	1	344.15	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO: PAINT, BRUSHES, PLASTIC, AND OTHER SUPPLIES NEEDED.
Total for check number 211078			344.15			
Check Number 211079						
1992	1000051323	1	1,300.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	4037102950	1	270.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 211079			1,570.00			
Check Number 211080						
1992	MLG MAY 22	0	0.00	79949	RYAN MARTINEZ	MLG 5-4-22 - 5-26-22
Total for check number 211080			0.00			
Check Number 211081						
1992	MLG MAY 22	0	28.90	73287	COURTNEY ELIZABETH MAY	MLG 5-2-22 - 5-27-22
Total for check number 211081			28.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211082</b>						
1992	MLG APR 22	0	73.48	79389	ALEXIS D MCCOY	MLG 4-5-22 - 4-29-22
<b>Total for check number 211082</b>			73.48			
<b>Check Number 211083</b>						
1992	154740	1	998.40	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR TH ECLASS OF 2022, HIGH SCHOOL SENIORS FOR KELLER ISD - NEW DIRECTION HIGH SCHOOL - DESCR: FOIL STAMP
1992	154740	2	457.30	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR TH ECLASS OF 2022, HIGH SCHOOL SENIORS FOR KELLER ISD - NEW DIRECTION HIGH SCHOOL - DESCR: PRINTED PROGRAMS
<b>Total for check number 211083</b>			1,455.70			
<b>Check Number 211084</b>						
1992	MLG MAY 22	0	38.03	53484	JO ANN NEWBURN	MLG 5-2-22 - 5-25-22
<b>Total for check number 211084</b>			38.03			
<b>Check Number 211085</b>						
1992	INV6168	1	486.72	72696	OFF DUTY MANAGEMENT INC	INVOICE #INV6168 PAYMENT FOR ADDITONAL OFFICER AT KHS FOR THE MONTH OF MAY
1992	INV6168	2	486.72	72696	OFF DUTY MANAGEMENT INC	ADDITONAL OFFICER AT KHS FOR THE MONTH OF MAY.
1992	INV6168	3	486.72	72696	OFF DUTY MANAGEMENT INC	ADDITONAL OFFICER AT KHS FOR THE MONTH OF MAY.
1992	INV6168	4	486.72	72696	OFF DUTY MANAGEMENT INC	ADDITONAL OFFICER AT KHS FOR THE MONTH OF MAY
<b>Total for check number 211085</b>			1,946.88			
<b>Check Number 211086</b>						
4612	TMS CHOIR 05	1	614.25	59933	KABOOKABEAR, LLC	ITALIAN DINNER
4612	TMS CHOIR 05	2	117.25	59933	KABOOKABEAR, LLC	SERVING UTENSILS, PLATES, CUTLERY, CUPS
4612	TMS CHOIR 05	3	141.25	59933	KABOOKABEAR, LLC	BEVERAGES
4612	TMS CHOIR 05	4	30.00	59933	KABOOKABEAR, LLC	1 X DELIVERY
4612	TMS CHOIR 05	5	180.55	59933	KABOOKABEAR, LLC	GRATUITY 20%
<b>Total for check number 211086</b>			1,083.30			
<b>Check Number 211087</b>						
1992	943465	1	564.66	64615	OTB HOLDING LLC	TEX MEX COMBO BUFFET: TACO CHOICE: CRISPY BEEF TACO; CHEESE ENCHILADA CHOICE: CHEESE WITH CHILE CON CARNE; SIDE CHOICE: MEXICAN RICE, REFRIED BEANS
1992	943465	2	112.45	64615	OTB HOLDING LLC	ADD QUESO AND MINI SOPAS
1992	943465	3	79.66	64615	OTB HOLDING LLC	RENTAL FEE
<b>Total for check number 211087</b>			756.77			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211088</b>						
2402	29253197	1	531.14	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,000.00
2402	29870465	1	281.40	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,000.00
<b>Total for check number 211088</b>			812.54			
<b>Check Number 211089</b>						
1992	MLG MAY 22	0	17.90	79669	KENDRA R PAXTON	MLG 5-2-22 - 5-26-22
<b>Total for check number 211089</b>			17.90			
<b>Check Number 211090</b>						
1992	MLG MAY 22	0	35.98	78039	JENNIFER PAPANIA RIVERS	MLG 5-2-22 - 5-26-22
<b>Total for check number 211090</b>			35.98			
<b>Check Number 211091</b>						
1992	535901306505	1	116.00	79837	LAURA TOO RIZVI	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 211091</b>			116.00			
<b>Check Number 211092</b>						
8672	000101.	1	146.86	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200 AT SAM'S FOR TEACHERS SNACKS TO INCLUDE BUT NOT BE LIMITED TO BOTTLED WATER, CRACKERS AND CHIPS
1992	001012	1	497.67	69230	SAM'S EAST, INC.	** DO NOT EXCEED 500.00 FOR SNACKS FOR JUNE 1&2 AVID MEETING ** FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, CHIPS, NUTS, GUM
1992	002014	1	497.36	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, CANDIES, DRINKS FOR THE ORIENTATION CAMP TO BE HELD AT KCA.
4612	003807	1	39.90	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 FOR SNACK ITEMS TO INLCUDE BOTTLED WATER, POPCORN AND CANDY FOR STUDENT COUNCIL'S END OF THE YEAR PARTY
4612	000223	1	57.17	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 FOR SNACK ITEMS TO INLCUDE BOTTLED WATER, POPCORN AND CANDY FOR STUDENT COUNCIL'S END OF THE YEAR PARTY
<b>Total for check number 211092</b>			1,238.96			
<b>Check Number 211093</b>						
1992	142230	1	18.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED \$500 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
<b>Total for check number 211093</b>			18.00			
<b>Check Number 211094</b>						
1992	MLG APRMAY 2	0	22.23	64212	HEIDI SCHUM SERRANO	MLG 4-6-22 - 5-24-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211094			22.23			
Check Number 211095						
1992	MLG MAY 22	0	52.24	53535	LORIANN SIMPSON	MLG 5-5-22 - 5-25-22
Total for check number 211095			52.24			
Check Number 211096						
1992	205491011CAL	1	900.00	57583	SOUTHERN METHODIST UNIVERSITY	SMU KODALY CHORAL LEVEL II CERTIFICATION
Total for check number 211096			900.00			
Check Number 211097						
1992	MLG JANMAY 2	0	12.23	63573	KIM MELISHA TAYLOR	MLG 1-14-22 - 5-19-22
Total for check number 211097			12.23			
Check Number 211098						
1992	2022-DCOLBY	1	100.00	67714	TEXAS ASSOCIATION OF SCHOOL LIBRARY	SUMMER WORKSHOP/MEMBERSHIP
1992	2022-AWILSON	1	100.00	67714	TEXAS ASSOCIATION OF SCHOOL LIBRARY	SUMMER WORKSHOP/MEMBERSHIP
Total for check number 211098			200.00			
Check Number 211100						
8652	591-00625	0	312.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 9949
8652	591-00625	0	220.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 9857
4612	591-00609	0	1,534.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4612	591-00609	0	548.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 9583
4612	591-00609	0	1,352.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 8928
4612	591-00621	0	320.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FSES TRIP 9964
4612	591-00688	0	427.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 6391
4612	591-00476	0	73.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 6961
4612	591-00688	0	648.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 6390
4612	591-00476	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 6965
4612	591-00688	0	1,082.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 10349
4612	591-00693	0	393.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10676
4612	591-00691	0	2,586.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WSES FIELDTRIPS
4612	591-00702	0	307.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC TRIP 10267
4612	591-00693	0	328.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 8943
4612	591-00496	0	315.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS TRIP 6577,6578

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00634	0	358.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WRES TRIP 8923
4612	591-00476	0	59.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 6964
4612	591-00628	0	639.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PGES TRIP 9856
4612	591-00609	0	2,721.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4612	591-00476	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 6963
4612	591-00476	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 6962
4612	591-00627	0	475.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PGES TRIP 9576
4612	591-00597	0	169.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS TRIP 9619
4612	591-00597	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 8853
4612	591-00597	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 9434
4612	591-00597	0	536.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 9622
1992	59100626	0	1,292.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES TRIP 9573,10199
1992	591-00698	0	201.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10220
1992	591-00609	0	353.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10201, 10435
1992	591-00631	0	206.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIP 9642
1992	591-00609	0	314.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 9440, 9442
1992	591-00698	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10602
1992	591-00662	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10473
1992	591-00619	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 9574
1992	591-00618	0	4,061.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1992	591-00613	0	281.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWES TRIP 8934
1992	591-00698	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10601
1992	591-00629	0	592.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	RES TRIP 8931
2112	591-00611	1	19,318.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATON FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	591-00649	1	23,306.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATON FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
Total for check number 211100			66,535.24			
Check Number 211101						
1992	HES 7/27/21	0	110.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	HES ELEVATOR CERTIF.
1992	FES 7/27/21	0	110.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	FES ELEVATOR CERTIF.
Total for check number 211101			220.00			
Check Number 211102						
2870	REF 21008867	0	5,639.06	00016193	TEXAS EDUCATION AGENCY-M S C	NOGAID 21680101220907
Total for check number 211102			5,639.06			
Check Number 211103						
4612	207116	1	1,019.88	72615	BIG GAME SPORTS, INC.	12 TEAM ISSUE BROWN LEATHER SLIM SHAPE SRS WHITE STRIPE OMAHA LACE WHITE
4612	207116	2	54.99	72615	BIG GAME SPORTS, INC.	MOJO LEATHER CONDITIONER (32 OZ.)
4612	207116	99	29.50	72615	BIG GAME SPORTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 211103			1,104.37			
Check Number 211104						
4612	1 TMS 03/24/	1	250.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR TIMBERVIEW MIDDLE SCHOOL
Total for check number 211104			250.00			
Check Number V184589						
1992	136151	1	66.00	62814	RECOGNITION, INC	WHITE SATIN STOLE WITH DARK PURPLE EMBROIDERY FOR VAL & SAL ART PROOF ATTACHED
1992	136126	1	695.00	62814	RECOGNITION, INC	FOR RED/WHITE/BLUE SINGLE BRAIDED CORDS
4612	136128	1	43.35	62814	RECOGNITION, INC	TASSELS FOR CENTRAL HIGH SCHOOL
4612	136127	1	1,500.00	62814	RECOGNITION, INC	CAPS
1992	136151	2	10.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING
4612	136128	2	43.35	62814	RECOGNITION, INC	TESSELS FOR FOSSIL RIDGE HIGH SCHOOL
4612	136128	3	43.35	62814	RECOGNITION, INC	TASSELS FOR KELLER HIGH SCHOOL
4612	136128	4	43.35	62814	RECOGNITION, INC	TASSELS FOR TIMBER CREEK HIGH SCHOOL
4612	136128	5	19.99	62814	RECOGNITION, INC	SHIPPING
1992	136126	99	69.50	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
4612	136127	99	99.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184589			2,632.89			
Check Number V184590						
1992	4250771	0	741.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#22013206
4612	4274175	1	607.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679805274 - OH, THE PLACES YOU'LL GO! (DR. SEUSS) MUST BE DELIVERED NO LATER THAN JUNE 1, 2022 QUOTE #1430222
4292	4266405	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781536214345 BECAUSE OF WINN-DIXIE ANNIVERSARY EDITION
1992	4266965	1	384.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781595620255 - STRENGTHS BASED LEADERSHIP: GREAT LEADERS, TEAMS AND WHY PEOPLE FOLLOW
1992	4273426	1	-153.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147515827 BROWN GIRL DREAMING BY JACQUELINE WOODSON
1992	4273425	1	-153.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147515827 BROWN GIRL DREAMING BY JACQUELINE WOODSON
1992	4273424	1	756.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN #9781595620255 / STRENGTHS BASED LEADERSHIP: GREAT LEADERS, TEAMS, AND WHY PEOPLE FOLLOW
1992	4271154	1	73.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781544374833 BUILDING THINKING CLASSROOMS IN MATHEMATICS, GRADES K-12: 14 TEACHING PRACTICES FOR ENHANCING LEARNING
1992	4274176	1	153.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147515827 BROWN GIRL DREAMING BY JACQUELINE WOODSON
1992	4266407	1	300.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781938113819 / ESSENTIALS: DUAL LANGUAGE LEARNERS IN DIVERSE ENVIRONMENTS IN PRESCHOOL AND KINDERGARTEN BY ILIANA ALANIS
1992	4268138	1	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE OF 5 LANGAUGES OF APPRECIATION IN THE WORKPLACE: EMPOWERING ORGANIZATIONS BY ENCOURAGING PEOPLE.
4292	4266405	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316392525 WHEN YOU ARE BRAVE
1992	4271154	2	65.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781544316932 DAILY ROUTINES TO JUMP-START MATH CLASS, HIGH SCHOOL: ENGAGE STUDENTS, IMPROVE NUMBER SENSE, AND PRACTICE REASONING
1992	4268138	2	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STRENTGHSFINDER 2.0
4292	4266405	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399551239 WHERE THE RED FERN GROWS
1992	4271154	3	65.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781544316888 DAILY ROUTINES TO JUMP-START MATH CLASS, MIDDLE SCHOOL: ENGAGE STUDENTS, IMPROVE NUMBER SENSE, AND PRACTICE REASONING
Total for check number V184590			2,983.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184591</b>						
4612	917195314	1	587.50	68301	VARSITY BRANDS HOLDING CO., INC.	100 -WHITE, METALLIC SILVER-F8 FOOTBALL GLOV
1992	916800907	1	67.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLY-CAP INSTALLATION TOOL #02294 5POLYINST
1992	917284252	1	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNI GOLD WOMENS SS PARK VII JERSEY 6/XSM, 14/SML, 13/MED, 4/LRG, 3/XLG
1992	917233721	1	1,124.85	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE PRO 28.5" 1460975
1992	917284252	2	444.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-WOMENS PARK III SHORT 6/XSM, 14/SML, 13/MED, 4/LRG
1992	916800907	2	542.00	68301	VARSITY BRANDS HOLDING CO., INC.	FENCE CROWN 250# ROLL-ATHLETIC GOLD BBPC250X
1992	917233721	2	58.49	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916800907	3	308.00	68301	VARSITY BRANDS HOLDING CO., INC.	FENCE CROWN 100# ROLL-ATHLETIC GOLD BBPC100X
1992	917284252	3	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-WOMENS DF CLASSIC II SHORT 3/XLG
1992	917284252	4	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-CLASSIC II OTC SOCK 40/MED
1992	916800907	4	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	CS 19" ZIP TIES - YELLOW 100/BAG 1196764
1992	916800907	5	166.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	917284252	6	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	917195314	99	29.38	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184591</b>			<b>4,834.22</b>			
<b>Check Number V184592</b>						
4612	T00-0028152	1	885.00	44893	D & J SPORTS INCORPORATED	SUNFISH CUSTOM LATEX CAPS
<b>Total for check number V184592</b>			<b>885.00</b>			
<b>Check Number V184593</b>						
1992	7122060	1	1,082.98	00001096	DEMCO, INC.	ITEM P13765570 MOORECO SIT STAND DRY ERASE FLIP YSBLR 28-1/2 - 45HX48WX24D
1992	7122060	2	375.50	00001096	DEMCO, INC.	SHIPPING/PROCESSING
<b>Total for check number V184593</b>			<b>1,458.48</b>			
<b>Check Number V184594</b>						
1992	00773407	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773424	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773410	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	00773411	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773419	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773407	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773411	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773410	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773419	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773424	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
<b>Total for check number V184594</b>			<b>3,020.20</b>			
<b>Check Number V184595</b>						
1992	622873	1	102.54	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
<b>Total for check number V184595</b>			<b>102.54</b>			
<b>Check Number V184596</b>						
1992	2502731	1	399.99	67130	PESI, INC.	VIRTUAL PD 3-DAY DIALECTICAL BEHAVIOR THERAPY & MINDFULNESS DUAL CERTIFICATION TRAINING FOR HANNAH BING INTERVENTION COUNSELOR TO ATTEND
<b>Total for check number V184596</b>			<b>399.99</b>			
<b>Check Number V184597</b>						
4612	308103952871	1	41.52	78229	SCHOOL SPECIALTY, LLC	053943 Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
2112	308103987124	1	101.00	78229	SCHOOL SPECIALTY, LLC	1531954: KEVA STRUCTURES WOODEN PLANKS BUILDING SET OF 200
1992	208129849086	1	210.40	78229	SCHOOL SPECIALTY, LLC	1569064 Rainbow Poly Cones, 36 Inch, Set of 6
4612	308103952871	2	25.90	78229	SCHOOL SPECIALTY, LLC	1398064 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Warm Color, 50 Sheets
2112	308103987124	2	51.98	78229	SCHOOL SPECIALTY, LLC	1584003: BLACK MINI BUDDHA BOARD
1992	208130048191	2	250.18	78229	SCHOOL SPECIALTY, LLC	1441211 Poly Enterprises 36 Inch Classic Game Cone, Orange
4612	308103952871	3	25.90	78229	SCHOOL SPECIALTY, LLC	1398098 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Cool Color, 50 Sheets
2112	308103987124	3	55.76	78229	SCHOOL SPECIALTY, LLC	1533498: MAGNETS! STEM ACTIVITY SET
4612	308103952871	4	17.35	78229	SCHOOL SPECIALTY, LLC	351797 AMACO LG Lead-Free Non-Toxic Gloss Glaze, 1 pt Plastic Jar, Robin Egg LG-23
2112	308103987124	4	47.18	78229	SCHOOL SPECIALTY, LLC	1570487: PLAYGROUND ENGINEERING DESIGN BUILDING SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	308103987124	5	207.72	78229	SCHOOL SPECIALTY, LLC	2023957: POWERCLIX FRAMES NATURAL
2112	308103987124	6	43.90	78229	SCHOOL SPECIALTY, LLC	1566979: SET KEVA CONTRACTIONS: PLANK 50 PCS
4612	308103952871	7	45.88	78229	SCHOOL SPECIALTY, LLC	406952 AMACO LG Lead-Free Non-Toxic Gloss Glaze, 1 pt Plastic Jar, Brilliant Red LG-58
2112	308103987124	7	81.24	78229	SCHOOL SPECIALTY, LLC	079896: KNEX GEARS - SET OF 198
4612	308103952871	8	45.88	78229	SCHOOL SPECIALTY, LLC	351857 AMACO LG Lead-Free Non-Toxic Gloss Glaze, 1 pt Plastic Jar, Purple LG-55
2112	308103987124	8	60.04	78229	SCHOOL SPECIALTY, LLC	2000982: SET KNEX IMAGINE CREATION ZONE
4612	308103952871	9	17.35	78229	SCHOOL SPECIALTY, LLC	351767 AMACO F Lead-Free Non-Toxic Glaze, 1 pt Plastic Jar, Lemon Yellow F-61
2112	308103987124	9	89.80	78229	SCHOOL SPECIALTY, LLC	2013736: SET BUILDING ROBOT ENGINEER 5/53
4612	208129902400	10	17.35	78229	SCHOOL SPECIALTY, LLC	351731 AMACO F Lead-Free Non-Toxic Glaze, 1 pt Plastic Jar, White F-11
2112	308103987124	10	38.08	78229	SCHOOL SPECIALTY, LLC	1427420: PLUSH PETE THE CAT DOLL 14 1/2 INCHES
4612	308103952871	11	46.10	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
2112	308103987124	11	36.38	78229	SCHOOL SPECIALTY, LLC	077432: COLORED CARDSTOCK 8 1/2 X 11 PACK OF 250 ASSORTED HAPPY COLORS
4612	308103952871	12	52.05	78229	SCHOOL SPECIALTY, LLC	351836 AMACO LG Lead-Free Gloss Glaze, 1 pt Plastic Jar, Leaf Green LG-46
2112	308103987124	12	16.63	78229	SCHOOL SPECIALTY, LLC	2049403: BUSINESS CARDS INKJET AVERY 2 X 3.5 IN MATTE WHITE PACK OF 250 AVE8371
4612	308103952871	13	86.44	78229	SCHOOL SPECIALTY, LLC	406840 Royal Brush Big Kid's Choice Round Brush Set, Assorted Sizes, Set of 90 Brushes
4612	308103952871	14	78.96	78229	SCHOOL SPECIALTY, LLC	2018463 Jack Richeson Large Tempera Cakes, Warm Colors, Set of 6
4612	308103952871	15	78.96	78229	SCHOOL SPECIALTY, LLC	2018461 Jack Richeson Large Tempera Cakes, Cool Colors, Set of 6
4612	308103952871	16	81.89	78229	SCHOOL SPECIALTY, LLC	1546513 The Pencil Grip Inc Kwik Stix Solid Tempera Paints, Assorted Colors, Set of 144
4612	308103952871	17	41.33	78229	SCHOOL SPECIALTY, LLC	1535941 Elmer's Washable School Glue Stick, 0.77 Ounces, Disappearing Purple, Pack of 30
4612	308103952871	18	2.98	78229	SCHOOL SPECIALTY, LLC	1005537 Jack Richeson Toggle Wire Clay Cutter, Hardwood Handle
4612	308103952871	19	61.09	78229	SCHOOL SPECIALTY, LLC	207193 Crayola Original Fine Tip Marker Classpack, Assorted Colors, Set of 200



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	308103952871	20	58.40	78229	SCHOOL SPECIALTY, LLC	1382241 Crayola Original Broad Line Markers, Conical Tip, Assorted Bright and Bold Colors, Set of 10
4612	308103952871	21	26.19	78229	SCHOOL SPECIALTY, LLC	1530187 Sharpie Fine Permanent Markers, Black, Pack of 36
4612	308103952871	22	86.70	78229	SCHOOL SPECIALTY, LLC	220638 Crayola Washable Paint, Pint Bottles, Assorted Brilliant Colors, Set of 12
4612	308103952871	23	46.78	78229	SCHOOL SPECIALTY, LLC	1428988 Crayola Non-Toxic Washable Paint Set, 1 pt Bottle, Assorted Bright Color, Set of 6
4612	308103952871	24	142.99	78229	SCHOOL SPECIALTY, LLC	1539498 Mr. Sketch Scented Washable Markers, Assorted Scents and Colors, Chisel Tip, Set of 192
4612	308103952871	25	21.04	78229	SCHOOL SPECIALTY, LLC	410375 Inovart Scratch-Foam Board Printing Plates, 4 x 6 Inches, Pack of 100
4612	308103952871	26	64.90	78229	SCHOOL SPECIALTY, LLC	1465254 Crayola Non-Toxic Metallic Marker Set, Assorted Colors, Set of 8
4612	308103952871	27	17.28	78229	SCHOOL SPECIALTY, LLC	407530 Roylco Pre-Cut Circle Color Diffusing Paper, 9-1/2 Inches, Pack of 100
4612	308103952871	28	24.68	78229	SCHOOL SPECIALTY, LLC	1434845 Roylco Super Snowflake Stencil, 8 Inches Diameter, Set of 12 Stencils
4612	308103952871	29	17.35	78229	SCHOOL SPECIALTY, LLC	1371221 Roylco Fabulous Portrait Stencils and Plates, Assorted Sizes, Set of 13

Total for check number V184597 2,563.53

Check Number V184598

1992	INV-18938	1	480.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	6' TABLE THROW - 4 SIDED COLOR
1992	INV-18810	1	480.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	6' TABLE THROW CUSTOM OS ITEM SEAL ON LEFT TEXT INDIAN SPRINGS ON RIGHT

Total for check number V184598 960.00

Check Number V184599

1992	379031	0	450.00	00007632	TASBO	LECHUGA REG 6/14/22
------	--------	---	--------	----------	-------	---------------------

Total for check number V184599 450.00

Check Number V184600

1992	91981512	1	1,235.72	65847	VIRCO INC.	ITEM #50FLOW60DEADJCSU TABLE 5000 SERIES ACT TABLE ADJ HEIGHT STAND UP LEGS WITH LOCKING CASTERS 60" FLOWER X 1-1/8" DRY ERASE MARKERBOARD LAMINATE PARTICLEBOARD TOP WITH BACKING SHEET
------	----------	---	----------	-------	------------	--

Total for check number V184600 1,235.72

Check Number V184601

4612	1789998	0	235.10	62021	WALSWORTH PUBLISHING COMPANY, INC	TSMS YRBOOK FINALPAY
------	---------	---	--------	-------	-----------------------------------	----------------------

Total for check number V184601 235.10

Check Date 6/13/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211105</b>						
4612	582145	0	29.00	80765	ALTAGRACIA ALVAREZ	REF 723076 NRH20 TRIP
<b>Total for check number 211105</b>			29.00			
<b>Check Number 211106</b>						
2402	722361	0	21.34	80880	CATHERINE AKERS	REF 722361 LUNCH
<b>Total for check number 211106</b>			21.34			
<b>Check Number 211107</b>						
4612	586568	0	18.00	80891	AMY ALVARADO	REF 807093 BOATREGATA
<b>Total for check number 211107</b>			18.00			
<b>Check Number 211108</b>						
2402	691566	0	37.70	80850	KAREN AVERION	REF 691566 LUNCH
<b>Total for check number 211108</b>			37.70			
<b>Check Number 211109</b>						
4612	585687	0	96.00	71269	ELLEN BALTAZAR	REF 697808 AP TEST
<b>Total for check number 211109</b>			96.00			
<b>Check Number 211110</b>						
4612	TSMS MAY22	0	100.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
4612	TMI MAY 22	0	40.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
4612	TMI APRIL 22	0	60.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
<b>Total for check number 211110</b>			200.00			
<b>Check Number 211111</b>						
1992	RMB 565671	1	135.00	71937	ALANNA MUSSAWWIR- BIAS	CVA - CERTIFIED VETERINARY ASSISTANT
<b>Total for check number 211111</b>			135.00			
<b>Check Number 211112</b>						
4612	586689	0	300.00	77127	LUCY BOWEN	REF 712143 BAND FEE
<b>Total for check number 211112</b>			300.00			
<b>Check Number 211113</b>						
4612	TMI APRIL 22	0	120.00	79533	BRETT COPELAND	FINE ARTS SCHOLARSHIP
<b>Total for check number 211113</b>			120.00			
<b>Check Number 211114</b>						
1992	202737	1	300.00	72750	TROY DAVID KERSH	\$50 PER HOUR NOT TO EXCEED \$5200 DURING CONTRACTED PERIOD OF 9/30/21 - 6/30/22
<b>Total for check number 211114</b>			300.00			
<b>Check Number 211115</b>						
4612	586688	0	350.00	75590	JENNIFER DUNCAN	REF 705088 BAND FEE
<b>Total for check number 211115</b>			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211116</b>						
4612	586569	0	25.00	80873	ASHLEY FLORES	REF 726532 MATHCAMP
<b>Total for check number 211116</b>			25.00			
<b>Check Number 211117</b>						
2402	747143	0	30.85	66359	ANGELICA GLAUBER	REF 747143 LUNCH
2402	728725	0	32.75	66359	ANGELICA GLAUBER	REF 728725 LUNCH
<b>Total for check number 211117</b>			63.60			
<b>Check Number 211118</b>						
6702	092672	1	599.40	60820	TECHNOLOGY ASSETS, LLC	24285: MONOPRICE ESSENTIALS USB TYPE-C TO TYPE -C 3.1 GEN 2 CABLE - 10 GBPS, 5A, 30AWG, BLACK, 1M (3.3 FT)
1992	092817	3	27.40	60820	TECHNOLOGY ASSETS, LLC	DELL PREMIER SLEEVE
<b>Total for check number 211118</b>			626.80			
<b>Check Number 211119</b>						
1992	10446	1	5,890.00	77796	GLOBAL VENDING GROUP INC	BOOK VENDING MACHINE
<b>Total for check number 211119</b>			5,890.00			
<b>Check Number 211120</b>						
1992	FANS-1 ATHLE	1	2,640.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD TWO ELECTRICAL OUTLETS PROVIDE AND INSTALL TWO 30" OSCILLATING WALL FANSFANS
<b>Total for check number 211120</b>			2,640.00			
<b>Check Number 211121</b>						
2402	691865	0	14.70	80852	JODI GOULD	REF 691865 LUNCH
<b>Total for check number 211121</b>			14.70			
<b>Check Number 211122</b>						
1992	9331813262	3	171.51	00001173	W.W. GRAINGER, INC.	41R309 TK67215275T Flux-Cored Welding Wire, Process Flux-Cored Welding (FCAW), Material Carbon Steel, Wire Diameter 0.045 in,
<b>Total for check number 211122</b>			171.51			
<b>Check Number 211123</b>						
2402	697565	0	50.10	80853	KIRSTIN HAMILTON	REF 697565 LUNCH
<b>Total for check number 211123</b>			50.10			
<b>Check Number 211124</b>						
4612	CHS MAY 22	0	283.50	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
4612	CHS APRIL 22	0	378.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
<b>Total for check number 211124</b>			661.50			
<b>Check Number 211125</b>						
1992	189069	1	2,468.40	71917	WESTERN-BRW PAPER CO., INC.	ITEM # FULR-380422-CS FOR FR ANSWER CARPET CLN 4/C
<b>Total for check number 211125</b>			2,468.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211126</b>						
1992	RMB 565612	1	135.00	80830	MACKENZIE HILL	CVA - CERTIFIED VETERINARY ASSISTANT
<b>Total for check number 211126</b>			135.00			
<b>Check Number 211127</b>						
4612	586690	0	100.00	80848	ANGELA HOLCOMB	REF 800959 BAND FEE
<b>Total for check number 211127</b>			100.00			
<b>Check Number 211128</b>						
4612	4973312	1	111.78	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$135 TO BUY SUPPLIES FOR REFINISHING KELLER-HARVEL MAIL RM & CALM DOWN RM. ITEMS TO INCLUDE BUT LIMITED TO PAINT, SAND PAPER, PAINTERS TAPE, PAINT TRAYS, & PAINT BRUSHES.
<b>Total for check number 211128</b>			111.78			
<b>Check Number 211129</b>						
1992	6973037	1	34.38	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS, SUPPLIES TOOLS & EQUIPMENT DISTRICT WIDE
1992	3973341	1	67.09	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	9973636	1	10.86	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
1992	9973637	1	66.78	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES
1992	4973256	1	36.59	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO BROOMS, MOPS, CLEANING SUPPLIES, GLOVES, TOOLS AND STORAGE CONTAINERS.
1992	4973233	1	691.67	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASE OF PARTS, TOOLS AND SUPPLIES
1992	4973234	1	269.16	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	4973257	1	554.91	00024631	HOME DEPOT CREDIT SERVICES	MISC. CUSTODIAL SUPPLIES
<b>Total for check number 211129</b>			1,731.44			
<b>Check Number 211130</b>						
1992	565695	1	135.00	80842	JIMMY RASEY	CVA - CERTIFIED VETERINARY ASSISTANT
<b>Total for check number 211130</b>			135.00			
<b>Check Number 211131</b>						
1992	RMB 563801	1	135.00	80841	AMANDA KOZLOSKI	CVA - CERTIFIED VETERINARY ASSISTANT
<b>Total for check number 211131</b>			135.00			
<b>Check Number 211132</b>						
2402	731914	0	22.55	80846	KATHY LANIER	REF 731914 LUNCH
<b>Total for check number 211132</b>			22.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211133</b>						
1992	EDC FINE ART	1	112.00	79926	LAS PALAPAS KELLER LLC	COMBO FAJITAS FOR 10, RICE, BEANS, TORTILLAS, GUAC, CHIPS AND SALSA
<b>Total for check number 211133</b>			112.00			
<b>Check Number 211134</b>						
4612	107	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR BAND
4612	108	1	500.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR BAND
<b>Total for check number 211134</b>			1,500.00			
<b>Check Number 211135</b>						
2402	699498	0	39.05	80854	LISA LEE	REF 699498 LUNCH
<b>Total for check number 211135</b>			39.05			
<b>Check Number 211136</b>						
1992	484070	1	10,176.25	78507	CENTRAL NATIONAL GOTTESMAN, INC	ITEM #T350-500-D T350 20" W/ SEALED AGM BATTERIES, QUIET MODE, PAD DRIVER & NYLON BRUSH
1992	4852460	1	19,861.76	78507	CENTRAL NATIONAL GOTTESMAN, INC	ITEM #6523.1251236 I-MOP XL PLUS 18.1" LITHIUM AUTO DISK SCRUBBER TO INCLUDE WHITE BATTERIES, REMOVABLE 1 GAL SOLUTION AND 1.5 GAL RECOVERY TANK
1992	4850423	1	20,352.50	78507	CENTRAL NATIONAL GOTTESMAN, INC	ITEM #T350-500-D T350 20" W/ SEALED AGM BATTERIES, QUIET MODE, PAD DRIVER & NYLON BRUSH
<b>Total for check number 211136</b>			50,390.51			
<b>Check Number 211137</b>						
2402	20220277	1	46,588.20	57879	LONE STAR FURNISHINGS, LLC	ITEM: SIC-T3C42F 3 IN-1CONVERTABLE, 8'L X 29"H, OVAL TUBING BLACK FRAME, POWDERCOAT LEGS, WITH CONNECTORS, ARMOR EDGE, LAMINATE:
<b>Total for check number 211137</b>			46,588.20			
<b>Check Number 211138</b>						
4612	585689	0	56.00	69872	SANDRA LYNCH	REF 703910 AP TEST
<b>Total for check number 211138</b>			56.00			
<b>Check Number 211139</b>						
2402	692082	0	9.40	80875	CRAIG MANNING	REF 692082 LUNCH
<b>Total for check number 211139</b>			9.40			
<b>Check Number 211140</b>						
1992	16980	1	58,529.15	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2021-JUNE 2022
<b>Total for check number 211140</b>			58,529.15			
<b>Check Number 211141</b>						
4612	585691	0	96.00	73371	CRISTINA MATTOSO	REF 698744 AP TEST
<b>Total for check number 211141</b>			96.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211142</b>						
4612	TSMS MAY 22	0	40.00	79883	JENNA MCCALL	FINE ARTS SCHOLARSHIP
4612	TSMS APRIL 2	0	150.00	79883	JENNA MCCALL	FINE ARTS SCHOLARSHIP
<b>Total for check number 211142</b>			190.00			
<b>Check Number 211143</b>						
1992	INV0623610	1	23.96	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0623629	1	135.08	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0624166	1	37.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 211143</b>			197.03			
<b>Check Number 211144</b>						
4612	25137	1	66.68	51792	MIL-BAR PLASTICS, INC.	MB-45-068 U.S. MARINE CORPS BLACK PORMERIC
4612	25137	2	125.00	51792	MIL-BAR PLASTICS, INC.	MB-33-013 AIR FORCE PRESENTATION FOLDER (25 PACK)
4612	25137	3	62.50	51792	MIL-BAR PLASTICS, INC.	MB-33-014 AIR FORCE CERTIFICATE HOLDER (25 PACK)
4612	25137	4	20.30	51792	MIL-BAR PLASTICS, INC.	SHIPPING
<b>Total for check number 211144</b>			274.48			
<b>Check Number 211145</b>						
1992	INV162212	1	210.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	REPAIR TRUE COOLER AND FREEZER - TRIP CHARGE, PARTS, LABOR
<b>Total for check number 211145</b>			210.00			
<b>Check Number 211146</b>						
1992	300538662	0	-93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	
1992	300538747	0	-48.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	
1992	300653376	1	196.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR TWO SHIPPING CONTAINERS. ENCUMBERING FUNDS FOR 10 MONTHS.
<b>Total for check number 211146</b>			55.20			
<b>Check Number 211147</b>						
1992	RMB 565910	1	135.00	75090	VALERIE NANKERVIS	CVA - CERTIFIED VETERINARY ASSISTANT
<b>Total for check number 211147</b>			135.00			
<b>Check Number 211148</b>						
7852	854633	0	1,214.74	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE JUN 22
<b>Total for check number 211148</b>			1,214.74			
<b>Check Number 211149</b>						
2402	714705	0	35.11	80851	JULIE NIELSEN	REF 714705 LUNCH
<b>Total for check number 211149</b>			35.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211150</b>						
1992	JUNE 2022	1	4,013.33	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2021-JUNE 2022.
<b>Total for check number 211150</b>			4,013.33			
<b>Check Number 211151</b>						
4612	586715	0	25.00	80874	ROBERT NOVOTNY	REF 723151 MATHCAMP
<b>Total for check number 211151</b>			25.00			
<b>Check Number 211152</b>						
2402	29841270	1	278.61	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,000.00
2402	29910246	1	645.41	71654	PARTS TOWN, LLC	OPEN PARTSTOWN PO NEEDED FOR SUPPLIES AND PARTS TO BE USED BY CHILD NUTRITION TECHNICIANS FOR DISTRICT WIDE USE TOTAL: \$7,000.00
<b>Total for check number 211152</b>			924.02			
<b>Check Number 211153</b>						
4612	586567	0	15.00	80855	DANIELLE PAYNE	REF 687932 GRADCORD
<b>Total for check number 211153</b>			15.00			
<b>Check Number 211154</b>						
2402	692560	0	10.45	80707	TIFFANY PIERCE	REF 692560 LUNCH
<b>Total for check number 211154</b>			10.45			
<b>Check Number 211155</b>						
4612	586691	0	100.00	80849	XIOMARA RIVERA	REF 717547 BAND FEE
<b>Total for check number 211155</b>			100.00			
<b>Check Number 211156</b>						
2402	705723	0	23.00	80858	JULENNE S. RUSHING	REF 705723 LUNCH
<b>Total for check number 211156</b>			23.00			
<b>Check Number 211157</b>						
4612	003248	1	133.42	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250 FOR SNACKS TO INCLUDE BUT NOT LIMITED TO BOTTLED WATER AND CHIPS AND CANDY
4612	002223	1	344.03	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
<b>Total for check number 211157</b>			477.45			
<b>Check Number 211158</b>						
1992	A296832	0	520.00	80724	CODY SCALES	TCHS SECURITY 5-23-22
<b>Total for check number 211158</b>			520.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211159</b>						
1992	141767	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL. DISTRICT WIDE.
<b>Total for check number 211159</b>			24.00			
<b>Check Number 211160</b>						
1992	A324010	0	520.00	68899	STEPHEN T SEA	FRHS SECURITY 5-24-22
1992	A324011	0	520.00	68899	STEPHEN T SEA	FRHS SECURITY 5-23-22
<b>Total for check number 211160</b>			1,040.00			
<b>Check Number 211161</b>						
2402	809954	0	86.75	80892	LAWRENCE SMITH	REF 809954 LUNCH
<b>Total for check number 211161</b>			86.75			
<b>Check Number 211162</b>						
4612	2021-2022 10	1	480.00	72765	MACIE STEELE	\$20 PER HOUR WITH A MAX OF \$38 HOURS
<b>Total for check number 211162</b>			480.00			
<b>Check Number 211163</b>						
1992	INV145256	1	3,910.00	73213	UTJ HOLDCO, INC.	78133 THE CREATIVE CURRICULUM FOR KINDERGARTEN THE FOUNDATION VOLUMES
1992	INV145256	2	469.20	73213	UTJ HOLDCO, INC.	SHIPPING
<b>Total for check number 211163</b>			4,379.20			
<b>Check Number 211164</b>						
1992	PTINV0003471	1	1,151.22	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 211164</b>			1,151.22			
<b>Check Number 211167</b>						
4612	591-00633	0	179.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 8919
4612	591-00597	0	481.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS SHOW CHOIR
4612	591-00662	0	746.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 9911
4612	591-00693	0	195.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10779
4612	591-00693	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10778
4612	591-00633	0	1,001.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10442
4612	591-00496	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 7655
4612	591-00693	0	73.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10765
4612	591-00496	0	1,697.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 6549
4612	591-00693	0	130.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10764
4612	591-00693	0	236.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10762



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00693	0	105.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10777
4612	591-00597	0	109.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIP 9389
4612	591-00609	0	642.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS CHOIR
4612	591-00609	0	1,173.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS BAND
4612	591-00609	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 9741
4612	591-00609	0	559.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 9435
4612	591-00609	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 8627
4612	591-00609	0	456.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 10018,10021
4612	591-00597	0	339.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIP 9653, 9650
4612	591-00662	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10504
4612	591-00662	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10264
4612	591-00662	0	845.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS CHOIR
4612	591-00597	0	1,317.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00608	0	1,958.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1992	591-00608	0	2,583.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00633	0	171.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 9819
1992	591-00616	0	250.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 9977
1992	591-00608	0	9,933.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00597	0	309.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS OAP
1992	591-00599	0	135.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00693	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 9405
1992	591-00646	0	1,333.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1992	591-00608	0	2,209.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1992	591-00646	0	568.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1992	591-00610	0	104,873.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1992	591-00608	0	2,947.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1992	591-00608	0	1,967.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00648	0	73,111.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1992	591-00608	0	10,969.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00608	0	12,500.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00662	0	559.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10503
1992	591-00599	0	657.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00608	0	11,799.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00646	0	7,901.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00646	0	746.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00646	0	1,585.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1992	591-00646	0	6,687.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00646	0	1,715.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1992	591-00646	0	2,219.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1992	591-00608	0	2,023.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1992	591-00599	0	263.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00646	0	6,080.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00599	0	483.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00648	0	-14,804.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CREDIT FOR FEB/MARCH
1992	591-00646	0	1,398.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1992	591-00608	0	1,688.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1992	591-00693	0	1,340.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS - FINE ARTS
1992	591-00597	0	285.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS UIL
1992	591-00597	0	330.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS OR
1992	591-00646	0	6,127.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
<b>Total for check number 211167</b>			<b>276,455.61</b>			
<b>Check Number 211168</b>						
8652	239444	1	660.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	QTY 12 STUDENT REGISTRATION
8652	239444	2	20.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	QTY 2 STUDENT REGISTRATION - LONE STAR SESSION ONLY
8652	239444	4	270.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	QTY 3 CAR/TRUCK PARKING - HOUSTON STREET GARAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	239444	5	288.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	QTY 18 THURSDAY LUNCH MEAL TICKET
Total for check number 211168			1,238.00			
Check Number 211169						
4612	EP00135698	1	2,025.00	00003257	THE COLLEGE BOARD	USED AP EXAMINATIONS \$2349.00 AP LATE ORDER FEE SURCHARGE \$40.00 AP LATE-TESTING FEE SURCHARGE \$40.00 AP UNUSED EXAMINATION/CANCELLATION FEE \$40.00 AP CB FEE REDUCTION-NON CAPSTONE
Total for check number 211169			2,025.00			
Check Number 211170						
1992	1029	1	32,505.00	70844	MULTI PURPOSE ARENA FORT WORTH	2,167 PREPAID PARKING PASSES FOR KELLER ISD STUDENTS @ \$15 EACH - USED AT 2022 GRADUATIONS AT DICKEYS ARENA ON MAY 30, 2022
Total for check number 211170			32,505.00			
Check Number 211171						
1992	20211305	1	40.00	79475	AARON CHRISTIAN TUCKER	UP TO \$200 PER MONTH NOT TO EXCEED \$1800 DURING CONTRACT
Total for check number 211171			40.00			
Check Number 211172						
1992	84575202-00	1	3,468.62	00002084	UNITED REFRIGERATION, INC.	H/V PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1992	84576264-01	1	87.40	00002084	UNITED REFRIGERATION, INC.	H/V PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1992	84090242-00	1	259.08	00002084	UNITED REFRIGERATION, INC.	H/V PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1992	84576264-00	1	716.71	00002084	UNITED REFRIGERATION, INC.	H/V PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 211172			4,531.81			
Check Number 211173						
1992	A303175	0	80.00	80413	ANDREW VANHOOZER	KHS BSBALL 3-15-22
Total for check number 211173			80.00			
Check Number 211174						
8672	586693	0	125.00	78944	PRINCY VARGHESE	REF VARGHESE S&C CAMP
Total for check number 211174			125.00			
Check Number 211175						
1992	I-14839	1	996.20	00019813	VECTOR CONCEPTS, INC	PURCHASE OF FLOORING MATERIALS TO BE USED DISTRICT WIDE
Total for check number 211175			996.20			
Check Number 211176						
4612	INV-0560	1	2,500.00	79428	VIRTUAL COMBINE LLC	ORGANIZATION ANNUAL BASE FEE FOR THE PERIOD 3.15.22 - 3.14.23
4612	INV-0560	2	810.00	79428	VIRTUAL COMBINE LLC	ATHLETE PROFILE LICENSE FOR THE PERIOD 3.15.22 - 3.14.23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211176			3,310.00			
Check Number 211177						
2402	751107	0	52.60	80876	BEAU WALDRUP	REF 751107 LUNCH
2402	751100	0	9.75	80876	BEAU WALDRUP	REF 751100 LUNCH
2402	751084	0	44.00	80876	BEAU WALDRUP	REF 751084 LUNCH
2402	801519	0	11.60	80876	BEAU WALDRUP	REF 801519 LUNCH
Total for check number 211177			117.95			
Check Number 211178						
4612	583921	0	125.00	80847	BRADEN WALKER	REF 724740 ICHOOSE
Total for check number 211178			125.00			
Check Number 211179						
1992	630979	1	177.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES, INVOICE #630979
1992	630978	2	31.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES, INVOICE 3630978
Total for check number 211179			208.50			
Check Number 211180						
2402	694992	0	16.15	80857	KATHY WILLIAMS	REF 694992 LUNCH
Total for check number 211180			16.15			
Check Number 211181						
4612	03	1	500.00	72713	SUMMER WOODS	CHEER TRYOUT JUDGE , PRE-CAMP PRACTICES, CHEER CAMP FEES
Total for check number 211181			500.00			
Check Number 211182						
8652	5749	1	360.00	44789	W.A. ENTERPRISES	FROZEN CUSTARD
Total for check number 211182			360.00			
Check Number 702334						
8632	JUNE 22	0	121,578.66	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM JUNE 2022
Total for check number 702334			121,578.66			
Check Number 702335						
8632	JUNE 22	0	49,470.85	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT JUN 2022
8632	MAY 22	0	62,494.64	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM 5/22
Total for check number 702335			111,965.49			
Check Number 702336						
8632	12A3893387	0	9,468.00	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEM JUN 22
8632	12A3893386	0	16,931.59	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNE JUN 22
8632	12A3893386	0	7,271.70	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREM JUN 22
Total for check number 702336			33,671.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 702337</b>						
8632	JUNE 22	0	9,937.32	47810	CITY OF KELLER	MEMBSHIP FEE JUN 2022
<b>Total for check number 702337</b>			9,937.32			
<b>Check Number 702338</b>						
8632	2239879	0	1,340.80	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS JUNE 22
<b>Total for check number 702338</b>			1,340.80			
<b>Check Number 702339</b>						
8632	JUNE 22	0	29,011.03	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM JUN 2022
<b>Total for check number 702339</b>			29,011.03			
<b>Check Number V184602</b>						
1992	AJ00942008	1	2,990.00	00005868	APPLE INC	PK2K3LL/A PERSONALIZED 10.2INCH IPAD WI-FI 64GB SPACE GRAY, ENGRAVING - PROPERTY OF KELLER ISD
1992	AJ03639020	1	3,909.00	00005868	APPLE INC	16-INCH MACBOOK PRO-SILVER
1992	AJ00945166	1	299.00	00005868	APPLE INC	PK2K3LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 64GB - SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
1992	AJ00526234	1	99.80	00005868	APPLE INC	PROCREATE
1992	AH43755404	1	6,993.00	00005868	APPLE INC	MHNF3LL/A 12.9 INCH IPAD PRO WI-FI 128GB SPACE GRAY FOR KELLER ISD BOARD MEMBERS
1992	AH43262874	1	299.00	00005868	APPLE INC	PERSONALIZED 10.2-INCH IPAD WI-FI 64GB - SPACE GRA
1992	AH36575588	1	1,374.00	00005868	APPLE INC	PART MLWK3AM/A AIRPODS PROS FOR DAILY, MEETINGS, CONFERENCES, PROFESSIONAL DEVELOPMENT ETC. FOR THE ASSESSMENT DEPARTMENT.
1992	AH38518994	1	49.99	00005868	APPLE INC	IRFR-BTS
1992	AH38518994	2	29.99	00005868	APPLE INC	OSCRFR
1992	AH40777571	2	812.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION) FOR KELLER ISD BOARD MEMBERS
1992	AH43093231	3	1,565.00	00005868	APPLE INC	MJQK3LL/A MAGIC KEYBOARD FOR IPAD PRO 12.9-INCH (5TH GENERATION) FOR KELLER ISD BOARD MEMBERS
1992	AH43093231	4	358.00	00005868	APPLE INC	MXNL2LL/A SMART KEYBOARD FOLIO FOR 12.9-INCH IPAD PRO (5TH GENERATION) FOR KELLER ISD BOARD MEMBERS
<b>Total for check number V184602</b>			18,778.78			
<b>Check Number V184603</b>						
1992	00078218	1	175.00	54176	AVID CENTER	POSTERS FOR AVID STUDENTS AT HES ** DO NOT FAX, WILL ENTER PO ONLINE ** ITEM - WICOR 6 POSTER SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	00078218	2	75.00	54176	AVID CENTER	ITEM PARKING LOT POSTER
1992	00078218	3	105.00	54176	AVID CENTER	AVID ELEMENTARY 4 POSTER SET
1992	00078218	4	35.50	54176	AVID CENTER	SHIPPING
<b>Total for check number V184603</b>			<b>390.50</b>			
<b>Check Number V184604</b>						
8652	61823	1	109.00	52008	AWARDS UNLIMITED	DEC-NAT 2ND PLACE TROPHY
4612	60010	1	70.40	52008	AWARDS UNLIMITED	HSA-GHC100M WHITE GRADUATION CORDS
8652	61823	2	15.70	52008	AWARDS UNLIMITED	SHIPPING
4612	60010	2	17.60	52008	AWARDS UNLIMITED	HSA-GHC100M SILVER GRADUATION HONOR CORDS
4612	60010	3	206.80	52008	AWARDS UNLIMITED	HSA-GS2000 GRADUATION STOLES WHITE WITH BULE
4612	60010	4	18.56	52008	AWARDS UNLIMITED	SHIPPING
<b>Total for check number V184604</b>			<b>438.06</b>			
<b>Check Number V184605</b>						
1992	136140	1	33.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOODS ASSOCIATES
1992	136140	2	1,700.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOODS BACHELOR
1992	136140	3	1,152.00	62814	RECOGNITION, INC	FACULTY GOWN & HOOD MASTERS
1992	136140	4	38.00	62814	RECOGNITION, INC	FACULTY GOWNS - BACHELORS
1992	136140	5	169.00	62814	RECOGNITION, INC	FREIGHT CHARGE
<b>Total for check number V184605</b>			<b>3,092.00</b>			
<b>Check Number V184606</b>						
1992	4266406	1	3,926.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 97815956220255 - STRENGTHS BASED LEADERSHIP: GREAT LEADERS, TEAMS, AND WHY PEOPLE FOLLOW
1992	4266406	2	25.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN - 9781595620156 STRENGTHS FINDER 2.0
<b>Total for check number V184606</b>			<b>3,951.99</b>			
<b>Check Number V184607</b>						
1992	917048736	1	1,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DIGITAL ELITE LS JERSEY NSPCUSTOM
1992	917048736	2	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	012 - BLK/WHT-WOMENS CLUB ACE SHORT SLEEF JERSEY NKCZ1432 20/SMALL
1992	917048736	3	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOLTEN V5VB5000 BEACH VB RED/WHITE/BLUE 1455065
1992	917048736	4	214.20	68301	VARSITY BRANDS HOLDING CO., INC.	PORTABLE MANUAL SCOREKEEPER 1196177
1992	917048736	5	52.80	68301	VARSITY BRANDS HOLDING CO., INC.	FLOOR TAPE 1" X 60 YD BLACK FTAP16BK
1992	917048736	6	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	012 - BLK/WHT-WOMENS DRY TEMPO SHORT NK849585 20/SML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	917048736	8	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, BLACK SILVELR-HUSTLE 3.0 BACKPAC UA 1306060
1992	917048736	9	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VOLLEYBALL SCOREBOOK 1111XXXX
1992	917048736	10	384.00	68301	VARSITY BRANDS HOLDING CO., INC.	ENDURO VOLLEY TRAINER - SET OF 6 1297928
1992	917048736	11	624.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE/GREY - BADEN LEXUM VOLLEYBALL 1460693
1992	917048736	12	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-TEAM LEGEND SHORT SLEEVE CREW NK727982 21/MED
1992	917048736	13	221.85	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V184607</b>			<b>4,545.85</b>			
<b>Check Number V184608</b>						
1992	56742	1	1,630.80	48463	C & P PUMP SERVICES INC	PURCHASE OF HVAC SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V184608</b>			<b>1,630.80</b>			
<b>Check Number V184609</b>						
2112	90149994	1	1,800.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 13086.0 I-READY ASSESSMENT MATH PER STUDENT LICENSE 1 YEAR
2112	90149994	2	1,800.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 13088.0 I-READY ASSESSMENT READING PER STUDENT LICENSE 1 YEAR
2112	90149994	3	500.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 19991.0 PROFESSIONAL DEVELOPMENT I-READY GETTING STARTED WITH I-READY WEBINAR - TEACHER YEAR 1
2112	90149994	4	1,170.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 32151.0 THINK-UP TEXAS SCIENCE STUDENT EDITION GRADE 5
2112	90149994	5	325.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 32152.0 THINK-UP SPANISH SCIENCE STUDENT EDITION GRADE 5
2112	90149994	6	60.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 32151.9 THINK-UP TEXAS SCIENCE TEACHER EDITION GRADE 5 - WORKBOOK
2112	90149994	7	155.50	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
<b>Total for check number V184609</b>			<b>5,810.50</b>			
<b>Check Number V184610</b>						
1992	7128572	1	40.09	00001096	DEMCO, INC.	W14216190 PAPER SPINE LABELS 1X3/4 WHITE 10,000/BOX
1992	7126661	1	19.79	00001096	DEMCO, INC.	ACRYLIC BOOKMARK DISPENSER
1992	7126661	2	14.46	00001096	DEMCO, INC.	METAL LABEL PEELER
1992	7128572	2	1,645.18	00001096	DEMCO, INC.	W13586570 2 SEATER BLOOM BENCH VINYL 16-3/4 X 47 5/8 X 24 5/8 VINYL COLOR CHALLENGER ROYAL
1992	7126661	3	35.87	00001096	DEMCO, INC.	KAPCO EASY COVER II BOOK COVERS 15-MIL 8-1/2" HX5-3/4"W 25/PKG
1992	7128572	3	664.18	00001096	DEMCO, INC.	W13586530 ROUND BLOOM BENCH VINYL 16 3/4 X 16 3/4 DIAMETER VINYL COLOR CHALLENGER SPRING
1992	7126661	4	33.87	00001096	DEMCO, INC.	LABEL SPINE DYMO 4 MIL VINYL 750/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7128572	4	3.97	00001096	DEMCO, INC.	W16208300 NORBOND LIQUID PLASTIC ADHESIVE 2 OUNCE BOTTLE
1992	7126661	5	221.97	00001096	DEMCO, INC.	GRATNELL SHALLOW TOTE TRAY BLUE
1992	7128572	5	45.01	00001096	DEMCO, INC.	W13082080 HS BOOK JACKET COVER 1 MIL E-Z FIT 10"H X 300'L
1992	7128572	6	124.99	00001096	DEMCO, INC.	W13751640 STICK TOGETHER CORE COLLECTION 4/SET
1992	7126661	6	124.14	00001096	DEMCO, INC.	GRATNELLS EXTRA DEEP TOTE TRAY BLUE
1992	7126661	7	176.52	00001096	DEMCO, INC.	GRATNELL DEEP TOTE TRAY
1992	7126661	8	6.29	00001096	DEMCO, INC.	GRATNELL CLEAR TRAY TOP
1992	7126661	9	8.99	00001096	DEMCO, INC.	3 SECTION INSERT FOR SHALLOW GRATNELL STORAGE TRAY
1992	7126661	10	8.99	00001096	DEMCO, INC.	4 SECTION INSERT FOR SHALLOW GRATNELL STORAGE TRAY
1992	7126661	11	8.99	00001096	DEMCO, INC.	6 SECTION INSERT FOR SHALLOW GRATNELL STORAGE TRAY
1992	7126661	12	8.99	00001096	DEMCO, INC.	8 SECTION INSERT FOR SHALLOW GRATNELL STORAGE TRAY
1992	7126661	13	29.74	00001096	DEMCO, INC.	STICKTOGETHER CASTLE DESIGN KIT
1992	7126661	14	27.19	00001096	DEMCO, INC.	STICKTOGETHER KING TUT DESIGN
1992	7126661	15	106.24	00001096	DEMCO, INC.	STICK TOGETHER SEASONAL BUNDLE
1992	7126661	16	29.74	00001096	DEMCO, INC.	STICKTOGETHER TURKEY DESIGN
1992	7126661	17	29.74	00001096	DEMCO, INC.	STICKTOGETHER PEACE SIGN DESIGN KIT
1992	7126661	18	106.24	00001096	DEMCO, INC.	STICKTOGETHER ANIMAL COLLECTION 4/SET
1992	7126661	19	29.74	00001096	DEMCO, INC.	STICKTOGETHER JINGLE BELLS
1992	7126661	20	29.74	00001096	DEMCO, INC.	STICKTOGETHER FLAG & EAGLE DESIGN
1992	7126661	21	11.27	00001096	DEMCO, INC.	GLASS REINFORCED FILAMENT TAPE 1/2" X 60 YARDS 3" CORE
1992	7126661	22	8.79	00001096	DEMCO, INC.	GLASS REINFORCED FILAMENT TAPE 1/4" X 60 YDS 3" CORE
1992	7126661	23	21.34	00001096	DEMCO, INC.	DEMCO PREMIUM BOOK TAPE 1-1/2" X 30 YARDS BOXED
1992	7126661	24	13.43	00001096	DEMCO, INC.	DEMCO PREMIUM BOOK TAPE 2" X 30 YARDS BOXED
1992	7126661	25	1,430.97	00001096	DEMCO, INC.	BUFFALO 3 SLOPING SHELF BOOKTRUCK 43"X36"X14" PURPLE
1992	7126661	26	51.72	00001096	DEMCO, INC.	SHIPPING/PROCESSING
1992	7128572	99	923.74	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V184610

6,041.92



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184611</b>						
1992	SRVCE0032828	1	845.00	47167	ENTECH SALES AND SERVICE, INC.	PARTS AND REPAIRS FOR CAMERAS AND ACCESS CONTROLS DISTRICT WIDE.
<b>Total for check number V184611</b>			845.00			
<b>Check Number V184612</b>						
1992	IN184683	3	24.20	00001477	THE PROPHET CORPORATION	31-217   Chinese Jump Ropes (8'L Rope)
<b>Total for check number V184612</b>			24.20			
<b>Check Number V184613</b>						
4612	10615154-01	1	139.94	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 TO GSG TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4612	10619862-00	1	1,390.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 TO GSG TO PURCHASE INK SUPPLIES FOR KCAL GRAPHIC DESIGN STUDENT USE
4612	10619861-00	1	786.52	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 TO GSG TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
<b>Total for check number V184613</b>			2,316.46			
<b>Check Number V184614</b>						
1992	22-5016	1	2,182.00	47166	HIRED HANDS INC	INTERPRETERS FOR THE KELLER ISD GRADUATION CEREMONIES ON MONDAY, MAY 30, 2022.
<b>Total for check number V184614</b>			2,182.00			
<b>Check Number V184615</b>						
4612	364306752	0	2.05	00009210	J. W. PEPPER & SON, INC	
4612	364336252	0	2.25	00009210	J. W. PEPPER & SON, INC	
4612	364298871	0	2.25	00009210	J. W. PEPPER & SON, INC	
<b>Total for check number V184615</b>			6.55			
<b>Check Number V184616</b>						
1992	FTWINV005615	1	3,276.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005579	1	2,505.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
<b>Total for check number V184616</b>			5,781.00			
<b>Check Number V184617</b>						
4912	1878660	1	13.20	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO 1200 PC AWARD EAGLE PIN CARD
4612	1880883	1	122.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	5001 PUWH PURPLE/WHITE- DRAPE RIBBON
4912	1878660	2	28.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO 5003STAR 1.5" NECK RIBBON
4612	1880883	2	84.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	2130SL SILVER MUSIC - 2" MEDAL
4912	1878660	3	51.60	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO PAW21 EAGLE GOLD MEDAL - 2.125"
4912	1878660	4	14.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. B7053 FLAG BORDER PAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1880883	4	23.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING FOR ORDER
4912	1878660	5	71.60	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 1162 FLAG LAPEL PIN
4612	1880883	5	258.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	6847GOM MUSIC GOLD 2" VALUE MEDAL
4912	1878660	8	8.92	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING CHARGE
Total for check number V184617			675.57			
Check Number V184618						
1992	INV002020886	1	595.55	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV002018569	1	505.64	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V184618			1,101.19			
Check Number V184619						
1982	018205	1	2,255.00	59924	MCMILLAN JAMES EQUIPMENT CO	PREVENTATIVE MAINT. ON DECTRON UNITS AT THE NATATORIUM
Total for check number V184619			2,255.00			
Check Number V184620						
1992	00773414	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773414	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
Total for check number V184620			604.04			
Check Number V184621						
1992	0880-112970	1	154.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	0880-112071	1	17.42	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	0880-112080	1	133.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number V184621			306.22			
Check Number V184622						
4612	623535	1	300.00	00002009	BETROID ENTERPRISES INC	ITEM# 15311801 TREBLE PAL / TMEA ALL-STATE CHOIR PACKET
4612	623535	2	300.00	00002009	BETROID ENTERPRISES INC	ITEM# 15311802 TENOR/ BASS PAK/ TMEA ALL-STATE CHOIR
4612	623535	3	86.00	00002009	BETROID ENTERPRISES INC	ITEM# 1531180 COMPLETE/ DIRECTOR PAK/ TMEA ALL STATE HS CHOIR PACKET
4612	623535	4	18.83	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING
Total for check number V184622			704.83			
Check Number V184623						
1992	839802032050	1	319.92	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V184623			319.92			
Check Number V184624						
1992	217585 01	1	44.46	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	217585 01	1	165.81	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
1992	217410 01	1	301.41	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES DISTRICTWIDE
<b>Total for check number V184624</b>			511.68			
<b>Check Number V184625</b>						
1992	M7092051 7	1	619.52	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS FOR 2ND GRADE (6 CLASSES)
1992	M7092051 7	2	642.88	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS FOR 3RD GRADE (6 CLASSES)
1992	M7092051 7	3	742.21	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS FOR 4TH GRADE (5 CLASSES)
1992	M7092051 7	4	200.46	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING
<b>Total for check number V184625</b>			2,205.07			
<b>Check Number V184626</b>						
1992	208130076188	0	-1,083.40	78229	SCHOOL SPECIALTY, LLC	GUEST CHAIR OFFICE TO
1992	208129854535	0	1,083.40	78229	SCHOOL SPECIALTY, LLC	GUEST CHAIR OFFICE TO
2112	208129927317	1	2,737.70	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS #7118980 CHILDCRAFT JUMBO ROUND BEAN BAG 38 INCH BLUE COLOR QTY 35 101.21 EA
<b>Total for check number V184626</b>			2,737.70			
<b>Check Number V184627</b>						
1992	2214002601	1	13.32	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	2209605300	1	2,883.86	45541	SHIFFLER EQUIPMENT SALES INC.	ITEM #HAD-00100 FOR HADRIAN RESTROOM PARTITIONS
1992	2209605300	3	756.00	45541	SHIFFLER EQUIPMENT SALES INC.	SHIPPING CHARGES
<b>Total for check number V184627</b>			3,653.18			
<b>Check Number V184628</b>						
1992	119645919-00	1	2,331.48	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF FERTILIZER FOR MIDDLE SCHOOL FIELDS
<b>Total for check number V184628</b>			2,331.48			
<b>Check Number V184629</b>						
1992	D GARCIA CER	1	60.00	00007632	TASBO	CERTIFICATION FEES FOR DARLENE GARCIA
<b>Total for check number V184629</b>			60.00			
<b>Check Number V184630</b>						
2112	200027894	1	439.00	00002521	TEPSA	REGISTRATION FOR TONY JOHNSON TO ATTEND TEPSA CONFERENCE JUNE 8- 10, 2022 IN ROUND ROCK TX
<b>Total for check number V184630</b>			439.00			
<b>Check Number V184631</b>						
1992	6724-5	1	26.69	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT AND TOOLS TO BE USED DISTRICT WIDE.
1992	6723-7	1	213.52	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT AND TOOLS TO BE USED DISTRICT WIDE.
<b>Total for check number V184631</b>			240.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184632</b>						
1992	12269814	1	1,383.99	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES
1992	12269798	1	138.16	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS AND TOOLS TO BE USED DISTRICT WIDE.
1992	12318379	1	384.05	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES
<b>Total for check number V184632</b>			1,906.20			
<b>Check Number V184633</b>						
1992	SI2153020	1	144.97	00003175	WEST MUSIC COMPANY, INC	204154 WESTCO WM30
1992	SI2153020	3	18.39	00003175	WEST MUSIC COMPANY, INC	751036 CAD AUDIO CLC25
1992	SI2153020	4	25.76	00003175	WEST MUSIC COMPANY, INC	200266 BEAR PAW CREEK BPC2009
<b>Total for check number V184633</b>			189.12			
<b>Check Number V184634</b>						
1992	S3374253.001	1	82.13	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	S3374160.001	1	48.97	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1992	S3351296.001	1	398.77	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASE OF TOOLS AND SUPPLIES FOR USE DISTRICT WIDE.
1992	S3347316.001	1	337.19	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASE OF TOOLS AND SUPPLIES FOR USE DISTRICT WIDE.
<b>Total for check number V184634</b>			867.06			
<b>Check Number V184635</b>						
1992	136577	1	1,250.00	00002143	WOODARD BUILDERS SUPPLY CO.	3-0 X 7-0 X 1 3/4", LHR SWING, NON RATED, 3 EA. 4.5" STD. WT. HINGE PREPS, CYLINDRICAL LOCK PREP, TIMBERSTRAND CORE, 3 EA. 25 3/4" X 20 7/8" WINDOWS WITH TEMPERED GLASS INSTALLED
<b>Total for check number V184635</b>			1,250.00			
<b>Check Date</b>	<b>6/14/2022</b>					
<b>Check Number 211183</b>						
1992	587112	1	139.50	80743	OLIVEA ALI	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 211183</b>			139.50			
<b>Check Number 211184</b>						
6802	RETAINAGE	0	-7,682.50	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 22013697 RETAINAGE
6802	PAY APP 1	1	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FREEDOM ES (BASE BID) SUMMER 2022 MEP
6802	PAY APP 1	4	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HIDDEN LAKES ES BASE BID SUMMER 2022 MEP MECH
6802	PAY APP 1	6	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WILLIS LANE ES BASE BID SUMMER 2022 MEP MECH
6802	PAY APP 1	7	112,150.00	64598	AMERICAN MECHANICAL SERVICES OF TX	INDIAN SPRING MIDDLE SCHOOL MS (BASE BID) SUMMER 2022 MEP MECH
6802	PAY APP 1	8	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FOSSIL RIDGE HS BASE BID SUMMER 2022 MEP MECH

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 1	10	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD EDUCATION CENTER BASE BID SUMMER 2022 MEP MECH
6802	PAY APP 1	11	29,500.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD ATHLETICS COMPLEX BASE BID SUMMER 2022 MEP MECH
6802	PAY APP 1	12	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD MAINTENANCE AND OPERATIONS BASE BID SUMMER 2022 MEP MECH
<b>Total for check number 211184</b>			<b>145,967.50</b>			
<b>Check Number 211185</b>						
4612	VRMS MAY 12	1	40.00	72677	DAVID ANDERS	UP TO \$40 PER MONTH NOT TO EXCEED \$200 DURING CONTRACT
<b>Total for check number 211185</b>			<b>40.00</b>			
<b>Check Number 211186</b>						
1992	1	1	150.00	78584	EVELYN ARBAIZA	\$150 DUE AT COMPLETION OF SERVICES
<b>Total for check number 211186</b>			<b>150.00</b>			
<b>Check Number 211187</b>						
4612	23	1	200.00	69452	JACOB ARIE	CONTRACTED SERVICE AGREEMENT FOR SPRING PERCUSSION MASTERCLASS FOR HMS BAND STUDENTS ONLY
<b>Total for check number 211187</b>			<b>200.00</b>			
<b>Check Number 211188</b>						
1992	005	1	500.00	62942	MARY HELEN ATKINS	\$40 PER HOUR UP TO 12.5 HOURS DURING CONTRACT PERIOD
4612	005	1	900.00	62942	MARY HELEN ATKINS	\$40 PER HOUR DURING CONTRACT PERIOD
<b>Total for check number 211188</b>			<b>1,400.00</b>			
<b>Check Number 211189</b>						
1992	586717	1	139.50	80888	MISTI BURNS	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 211189</b>			<b>139.50</b>			
<b>Check Number 211190</b>						
1992	586972	1	139.50	71015	LISA ANN CASKEY	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 211190</b>			<b>139.50</b>			
<b>Check Number 211191</b>						
4612	22011965	0	193.61	61100	CITIBANK, N.A	PO 22011965
1992	22012397	0	984.96	61100	CITIBANK, N.A	PO 22012397
1992	22001109	0	-33.65	61100	CITIBANK, N.A	PO 22001109 CREDIT
1992	22005548	0	97.29	61100	CITIBANK, N.A	PO 22005548
1992	22002616	0	-24.36	61100	CITIBANK, N.A	PO 22002616 CREDIT
1992	22001108	0	-24.36	61100	CITIBANK, N.A	PO 22001108 CREDIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	22012274	1	778.26	61100	CITIBANK, N.A	HOTEL ROOMS FOR EMPLOYEE AND FRHS STUCO OFFICERS ATTENDING TASC HIGH SCHOOL ANNUAL CONFERENCE APRIL 10-12, 2022 IN LAS COLINAS, TX
4612	22015741	1	206.01	61100	CITIBANK, N.A	AIRFARE FOR ISTE CONFERENCE
1992	22015090	1	155.12	61100	CITIBANK, N.A	HOTEL - NO SHOW CHARGE
1992	22015743	1	4,403.76	61100	CITIBANK, N.A	ROUNDTRIP AIR FOR KCAL HOSA STUDENTS/ADVISOR TO ATTEND HOSA NATIONAL COMPETITION IN NASHVILLE TN ON JUNE 22-26, 2022
1992	22014037	1	822.96	61100	CITIBANK, N.A	HOTEL ROOM & HOTEL PARKING FOR FOSSIL RIDGE HS BPA STUDENTS & ADVISOR TO ATTEND BPA NATIONAL COMP IN DALLAS, TX ON MAY 4-7, 2022
1992	22012398	1	1,360.32	61100	CITIBANK, N.A	HOTEL ROOMS FOR TCHS BOYS SOCCER: 8 STUDENT ROOMS 2 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22015175	1	2,151.00	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR 14 ROOMS: 10 STUDENT ROOMS, 3 EMPLOYEE ROOMS, 1 NON-EMPLOYEE ROOM
1992	22015743	2	562.96	61100	CITIBANK, N.A	ROUNDTRIP AIR FOR KCAL STUDENT TO ATTEND HOSA NATIONAL COMPETITION IN NASHVILLE, TN ON JUNE 22-26, 2022 (STUDENT FLYING TO NASHVILLE FROM FL) (W/FAMILY IN FL)
<b>Total for check number 211191</b>			<b>11,633.88</b>			
<b>Check Number 211192</b>						
1992	933014	0	1,283.74	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1992	933015	0	274.99	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1992	933016	0	287.59	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 211192</b>			<b>1,846.32</b>			
<b>Check Number 211193</b>						
8672	RMB MAY 22	0	133.80	67046	MELISSA KAYE DAVISON	RMB DAVISON STAARSTAK
<b>Total for check number 211193</b>			<b>133.80</b>			
<b>Check Number 211194</b>						
4612	1	1	300.00	80111	QUINTAVIA DESHAY	CONTRACT SERVICES FOR TMS BAND STUDENTS
<b>Total for check number 211194</b>			<b>300.00</b>			
<b>Check Number 211195</b>						
1992	552937	1	139.50	78887	KELLY DO	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 211195</b>			<b>139.50</b>			
<b>Check Number 211196</b>						
8672	RMB APRIL 22	0	110.16	80782	KELLER ISD ATHLETIC ASSOCIATION	RMB SODAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8672	RMB APRIL 22	0	38.66	80782	KELLER ISD ATHLETIC ASSOCIATION	RMB PAPER PRODUCTS
Total for check number 211196			148.82			
Check Number 211197						
6802	3592242	1	17,216.91	67560	ONCOR ELECTRIC DELIVERY COMPANY LLC	RELOCATE UG PRIMARY AND INSTALL 3 PH TRANSFORMER FOR NEW KHS INDOOR PRACTICE FACILITY. PROJECT NO. 3592242 TRANSACTION ID: 18735
Total for check number 211197			17,216.91			
Check Number 211198						
2402	4116464	1	320.96	71686	WHALEY FOODSERVICE, LLC	OPEN PO NEEDED FOR PARTSXpress FOR CHILD NUTRITION TECHNICIANS FOR SUPPLIES AND PARTS TO BE USED DISTRICT WIDE \$10,000.00
Total for check number 211198			320.96			
Check Number 211199						
1992	002332	1	359.94	69230	SAM'S EAST, INC.	663968 SERTA MANAGERS CHAIRS, BONDED LEATHER
Total for check number 211199			359.94			
Check Number 211200						
1992	1847889	0	1,709.12	00008826	CITY OF SOUTHLAKE	FES
1992	1847754	0	567.95	00008826	CITY OF SOUTHLAKE	FES
1992	1847753	0	290.30	00008826	CITY OF SOUTHLAKE	FES
Total for check number 211200			2,567.37			
Check Number 211201						
1992	1012	1	2,496.72	59871	TAASPYC	2022 TAASPYC SYMPOSIUM APRIL 10-12, 2022, DENTON, TX
1992	1012-2	1	1,872.54	59871	TAASPYC	2022 TAASPYC SYMPOSIUM APRIL 10-12, 2022, DENTON, TX
Total for check number 211201			4,369.26			
Check Number 211202						
8652	S MCLLOUD 22	0	1,000.00	62099	TEXAS A&M UNIVERSITY	SS 1270 TA&M SHOLARSP
Total for check number 211202			1,000.00			
Check Number 211203						
2112	591-00706	1	20,150.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATON FOR THE 2021-2022 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
Total for check number 211203			20,150.69			
Check Number 211204						
4612	S DUDLEY 22	0	500.00	00013752	TEXAS STATE UNIVERSITY	ID A05165572
Total for check number 211204			500.00			
Check Number 211205						
4612	J PHAM 22	0	500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	ID 10019850754

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211205			500.00			
Check Number 211206						
4612	C GANT 22	0	500.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	ID 010994725
Total for check number 211206			500.00			
Check Number 211207						
8652	K NGUYEN 22	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	SS 6140 UNT SCHOLARSP
Total for check number 211207			1,000.00			
Check Number 211208						
1992	22014037	0	47.64	61100	CITIBANK, N.A	PO 22014037
1992	22012399	0	-7.56	61100	CITIBANK, N.A	PO 22012399 CREDIT
4612	22011476	1	789.28	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS AVID 7 STUDENT ROOMS X \$133.00 X 9% CITY TAX X 1 NIGHT = \$144.97
4612	22014962	1	1,874.10	61100	CITIBANK, N.A	SAN ANTONIO HAMPTON INN AIRPORT - HOTEL FOR COACHES BONNIE NEWCOMBE, CINDY BOAZ AND MENDI COCHRANE FOR MAY 11, 12, 13 & 14, 2022 (4 NIGHTS).
1992	22015846	1	142.91	61100	CITIBANK, N.A	MEALS FOR CHS THEATER STUDENTS AND TEACHERS ATTENDING UIL THEATRICAL DESIGN STATE CONTEST MAY 2-4, 2022
1992	22011761	1	825.68	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR KRISTEN ELAM LEAD COUNSELOR AT TCHS TO ATTEND 2022 TACAC CONFERENCE HOTEL AND TAX
1992	22015909	1	202.77	61100	CITIBANK, N.A	MEALS AT JASON'S DELI
1992	22014289	1	1,669.70	61100	CITIBANK, N.A	LODGING FOR MISTY SHEA TO ATTEND SPELLING BEE IN WASHINGTON, DC 5/30/22 TO 6/3/22
1992	22015857	1	165.21	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN TO ATTEND UIL ADVISORY COUNCIL MEETING IN AUSTIN, TX 6/2-6/3/22
1992	22015175	1	344.16	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR 14 ROOMS: 10 STUDENT ROOMS, 3 EMPLOYEE ROOMS, 1 NON-EMPLOYEE ROOM
1992	22014613	1	1,138.48	61100	CITIBANK, N.A	HOTEL ROOMS FOR TC GIRLS GOLF AT UIL STATE TOURNAMENT: 1 STUDENT ROOM, 2 EMPLOYEE ROOMS
1992	22014608	1	383.06	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR BART HELSLEY
4612	22011476	2	225.51	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS AVID 2 EMPLOYEE ROOMS X \$133.00 X 9% CITY TAX X 1 NIGHT = \$144.97
4612	22014962	2	3,748.20	61100	CITIBANK, N.A	SAN ANTONIO HAMPTON INN AIRPORT - HOTEL FOR 8 SPECIAL OLYMPICS ATHLETES ACCOMPANIED BY GUARDIAN(S) FOR MAY 12, 13 & 14, 2022 (3 NIGHTS).



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22011761	2	825.68	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR MARISSA DIAZ COUNSELOR AT NEW DIRECTION LEARNING CENTER TO ATTEND 2022 TACAC CONFERENCE HOTEL AND TAX
1992	22015857	2	26.21	61100	CITIBANK, N.A	SELF PARKING
1992	22015857	3	8.31	61100	CITIBANK, N.A	EXTRA HOTEL FEES
Total for check number 211208			12,409.34			
Check Number V184636						
4612	136144	0	19.95	62814	RECOGNITION, INC	FRHS HONORCORD
Total for check number V184636			19.95			
Check Number V184637						
1992	615865	1	170.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FOSSIL RIDGE HIGH SCHOOL BAND
Total for check number V184637			170.00			
Check Number V184638						
1992	3315736944	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE AND PACKAGE TRACKEQUIPMENT AND SUPPLIES FOR 2021 - 2022 SCHOOL YEAR
Total for check number V184638			1,824.33			
Check Number V184639						
4912	208128725983	1	9.29	78229	SCHOOL SPECIALTY, LLC	2051351 EID:0000553::FOAM PRINTING PLATE, 6X9, PACK OF 30
4912	208128529463	2	16.07	78229	SCHOOL SPECIALTY, LLC	631839 EID:0000553::FILM WRITE-ON CLR MED WT PACK OF 100 - SCHOOL SMART
4912	208128838351	2	-9.95	78229	SCHOOL SPECIALTY, LLC	631839 EID:0000553::FILM WRITE-ON CLR MED WT PACK OF 100 - SCHOOL SMART
Total for check number V184639			15.41			
Check Number V184641						
1992	3490195769	1	62.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7354073301
1992	3490640650	1	-15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7354073301
1992	3490640651	1	64.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7354073301
1992	3504395567	1	8,422.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7353490011
1992	3507869299	1	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1992	3505472335	1	9,662.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7354073301
1992	3505928293	1	5,801.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7354956553
1992	3504961686	1	-13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7353490011
1992	3508376248	1	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3508376250	1	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1992	3509007224	1	13,075.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #73569554446 INVENTORY SUPPLIES
1992	3501990450	1	-44.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7354073301
1992	3507869297	1	62.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1992	3504961687	1	-39.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7353490011
1992	3507869298	1	62.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1992	3510172387	1	12.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Stick Highlighter, Chisel Tip, Yellow, 24/Pack (BL241YEL)
1992	3507869301	1	7.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 55 Sheets/Box, 3 Boxes/Pack (21286)
1992	3510172383	1	-8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1992	3508376251	1	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1992	3509733895	1	-62.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1992	3509733900	1	-7.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 55 Sheets/Box, 3 Boxes/Pack (21286)
1992	3507869302	1	7.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 55 Sheets/Box, 3 Boxes/Pack (21286)
1992	3507869296	1	46.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449262 STAPLES COMB PLASTIC BINDING/100 PC (17461)
1992	3509007099	2	-5.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100079 Centon DataStick Pro 8GB USB 2.0 Flash Drives, 10/Pack (DSP8GB10PK)
1992	3508376251	2	16.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266767 Staples Gummed Invitation Envelopes, 5 3/4" x 4 3/8", White, 250/Box (266767N)
1992	3508376250	2	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100079 Centon DataStick Pro 8GB USB 2.0 Flash Drives, 10/Pack (DSP8GB10PK)
1992	3507869301	2	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1992	3508376248	2	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100079 Centon DataStick Pro 8GB USB 2.0 Flash Drives, 10/Pack (DSP8GB10PK)
1992	3509733895	2	-47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3509733900	2	-3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1992	3507869302	2	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1992	3507869296	2	39.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789660 STAPLES COMB PLASTIC BINDING/25 PC (17465)
1992	3510172383	2	-35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100079 Centon DataStick Pro 8GB USB 2.0 Flash Drives, 10/Pack (DSP8GB10PK)
1992	3507869297	2	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)
1992	3507869298	2	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)
1992	3507869299	2	16.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266767 Staples Gummed Invitation Envelopes, 5 3/4" x 4 3/8", White, 250/Box (266767N)
1992	3510172387	2	11.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253524 Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, 36/Pack (1920938)
1992	3507869302	3	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1992	3507869296	3	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223958 STAPLES COMB PLASTIC BINDING 25 PCS (17459)
1992	3507869299	3	60.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples Wireless Optical Mouse, Black (23420 )
1992	3510172387	3	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202028 BIC Clic Stic Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (90433/CSM11BK)
1992	3507869301	3	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1992	3508376248	3	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735156 Verbatim PinStripe 16GB USB 2.0 Flash Drives, 5/Pack (99813)
1992	3510172383	3	-22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735156 Verbatim PinStripe 16GB USB 2.0 Flash Drives, 5/Pack (99813)
1992	3508376251	3	60.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples Wireless Optical Mouse, Black (23420 )
1992	3509733900	3	-11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1992	3508376250	3	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735156 Verbatim PinStripe 16GB USB 2.0 Flash Drives, 5/Pack (99813)
1992	3510172387	4	128.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816476 Safco Onyx Steel File Organizer, Onyx (9432BL)
1992	3509733900	4	-10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1992	3510172383	4	-42.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390087 Barker Creek Petals [amp] Prickles Letter-Size File Folders, Multi-Design Set, 36/Set (BC3912)
1992	3507869299	4	104.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12MB515 Adesso EasyTouch Wireless Keypad, Black (WKB-6010UB)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507869301	4	10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1992	3508376251	4	104.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12MB515 Adesso EasyTouch Wireless Keypad, Black (WKB-6010UB)
1992	3507869302	4	10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1992	3508376250	4	42.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390087 Barker Creek Petals [amp] Prickles Letter-Size File Folders, Multi-Design Set, 36/Set (BC3912)
1992	3508376248	4	42.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390087 Barker Creek Petals [amp] Prickles Letter-Size File Folders, Multi-Design Set, 36/Set (BC3912)
1992	3510172383	5	-35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24451756 Teacher Created Resources Confetti File Folders, 3-Tab, 11.75" x 9.5", Assorted Colors, 12/Pack, 2/Bundle (TCR8536)
1992	3510172387	5	4.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661464 C-Line Reusable Hook and Loop Closure Poly Envelope, 9.25" x 12.8", Assortment (CLI58000)
1992	3509733900	5	-25.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1992	3508376248	5	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24451756 Teacher Created Resources Confetti File Folders, 3-Tab, 11.75" x 9.5", Assorted Colors, 12/Pack, 2/Bundle (TCR8536)
1992	3508376250	5	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24451756 Teacher Created Resources Confetti File Folders, 3-Tab, 11.75" x 9.5", Assorted Colors, 12/Pack, 2/Bundle (TCR8536)
1992	3507869301	5	25.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1992	3507869302	5	25.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1992	3508376248	6	10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1992	3507869301	6	162.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 14/Pack (1951636)
1992	3507869302	6	162.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 14/Pack (1951636)
1992	3508376250	6	10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1992	3510172383	6	-10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1992	3509733900	6	-162.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 14/Pack (1951636)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3507869301	7	56.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Energy Boost Collection, 4 Pads/Pack, 45 Sheets/Pad (6845-SSP)
1992	3509733900	7	-56.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Energy Boost Collection, 4 Pads/Pack, 45 Sheets/Pad (6845-SSP)
1992	3507869302	7	56.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Energy Boost Collection, 4 Pads/Pack, 45 Sheets/Pad (6845-SSP)
1992	3509733901	8	-17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394449 Advantus Super Stacker Document Box, Clear w/Blue Handles (36873)
1992	3509733900	8	-17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394449 Advantus Super Stacker Document Box, Clear w/Blue Handles (36873)
1992	3507869301	8	35.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394449 Advantus Super Stacker Document Box, Clear w/Blue Handles (36873)
1992	3507869302	8	35.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394449 Advantus Super Stacker Document Box, Clear w/Blue Handles (36873)
1992	3509733900	9	-17.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445499 Smead SuperTab Heavyweight File Folder, Oversized 1/3-Cut Tab, Letter Size, Manila, 50/Box (10401)
1992	3507869302	9	17.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445499 Smead SuperTab Heavyweight File Folder, Oversized 1/3-Cut Tab, Letter Size, Manila, 50/Box (10401)
1992	3507869301	9	17.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445499 Smead SuperTab Heavyweight File Folder, Oversized 1/3-Cut Tab, Letter Size, Manila, 50/Box (10401)
<b>Total for check number V184641</b>			<b>38,213.87</b>			
<b>Check Number V184642</b>						
1992	626021	1	460.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR SIX BOARD MEMBERS TO ATTEND THE TASB SLI CONFERENCE IN FORT WORTH, TX
<b>Total for check number V184642</b>			<b>460.00</b>			
<b>Check Number WT080614</b>						
5112	T-8	0	500.00	56339	US BANK-CHARLOTTE	2016A US BK 246446000
5112	T-8	0	500.00	56339	US BANK-CHARLOTTE	2016B US BK 246446200
<b>Total for check number WT080614</b>			<b>1,000.00</b>			
<b>Check Date</b>		<b>6/15/2022</b>				
<b>Check Number 211209</b>						
4612	220429150110	1	644.18	57640	JASON'S DELI	CHICKEN PRIMO PASTAS
4612	220429150110	2	561.06	57640	JASON'S DELI	CHICKEN ALFREDO
4612	220429150110	3	217.52	57640	JASON'S DELI	SIDE SALAD BOWLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	220429150110	4	306.66	57640	JASON'S DELI	ASSORTED DESSERT TRAY
4612	220429150110	5	25.00	57640	JASON'S DELI	TIP
<b>Total for check number 211209</b>			<b>1,754.42</b>			
<b>Check Number 211210</b>						
6802	RETAINAGE	0	-3,671.40	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 22015864 RETAINAGE
6802	PAY APP 1	1	3,600.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FRHS SMALL AND LARGE GYM HVAC MECHANICAL REPLACEMENTS PER AMS AIA CONTRACT
6802	PAY APP 1	2	69,828.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FREEDOM ELEMENTARY - PLUMBING REPAIRS - GYM, 1ST GRADE BOY AND GIRL RESTROOMS, MAIN ENTRANCE
<b>Total for check number 211210</b>			<b>69,756.60</b>			
<b>Check Number 211211</b>						
6802	252297	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
<b>Total for check number 211211</b>			<b>1,200.00</b>			
<b>Check Number 211212</b>						
1992	MLG NOV 21-	0	165.90	68545	KILA RENAE BACH	MLG 11/10-5/25
1992	MLG JUN 22	0	12.05	68545	KILA RENAE BACH	MLG 6/1-6/2
<b>Total for check number 211212</b>			<b>177.95</b>			
<b>Check Number 211213</b>						
1992	KHS BB MAY 2	0	482.23	63390	BRIAN K DAY	BB 5/19-5/21/22
<b>Total for check number 211213</b>			<b>482.23</b>			
<b>Check Number 211214</b>						
6802	RETAINAGE	0	-24,239.80	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21010860 RETAINAGE
6802	PAY APP 14	1	484,796.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
<b>Total for check number 211214</b>			<b>460,556.20</b>			
<b>Check Number 211215</b>						
1992	MLG JANMAY 2	0	164.64	54495	EVELYN I MARTINEZ	MLG 1/19-5/23/22
1992	MLG JULDEC 2	0	139.41	54495	EVELYN I MARTINEZ	MLG 7/26-12/09/21
<b>Total for check number 211215</b>			<b>304.05</b>			
<b>Check Number 211216</b>						
4612	RMB MAY 22	1	132.21	80647	LAUREN ANN GARCIA	KADUT BLACK TABLECLOTH-90" ROUND TABLECLOTHS
4612	RMB MAY 22	2	205.66	80647	LAUREN ANN GARCIA	14 KADUT BLACK TABLECLOTH 90" INCH ROUND TABLECLOTHS
<b>Total for check number 211216</b>			<b>337.87</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211217</b>						
1992	MLG MAY 22	0	195.74	70001	SUSAN MICHELLE GIDEON	MLG 5/2-5/25/22
<b>Total for check number 211217</b>			195.74			
<b>Check Number 211218</b>						
1992	45586	1	4,750.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KELLER ISD CAMPUSES DISTRICT WIDE AS NEEDED
<b>Total for check number 211218</b>			4,750.00			
<b>Check Number 211219</b>						
4612	RPL 00000251	0	7,055.80	70501	PPW ROANOKE, LLC	TMI BOATREGATTA 5/25/
<b>Total for check number 211219</b>			7,055.80			
<b>Check Number 211220</b>						
8652	ADV KCAL 06/	1	150.00	79890	KRISTEN MARIE HENDERSON	ADVANCE TO KCAL SKILLS ADVISOR, KRISTEN HENDERSON FOR INCIDENTAL EXPENSES - SKILLS NATIONALS COMPETITION ATLANTA GA JUNE 20-25, 2022
<b>Total for check number 211220</b>			150.00			
<b>Check Number 211221</b>						
1992	TAGT MAR 22	0	208.26	59516	DONNA LEA HODGE	TAGT 3/27-3/29/22
1992	TAGT JUN 22	0	62.01	59516	DONNA LEA HODGE	TAGT 6/6-6/7/22
<b>Total for check number 211221</b>			270.27			
<b>Check Number 211222</b>						
2112	8948	0	12,136.50	72652	HOPSKIPDRIVE, INC	
<b>Total for check number 211222</b>			12,136.50			
<b>Check Number 211223</b>						
4612	22-035C	1	1,608.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE 3-2-1 DESK, 50"W X 22" - 34"H, BOARDWALK OAK LAMINATE/CHARCOAL EDGE/PLATINUM PAINT
1992	22-035B	1	5,280.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE CRESENT TABLE, 60"W X 22" - 34"H, BOARDWALK LAMINATE/CHARCOAL EDGE/PLATINUM PAINT
1992	22-035A	1	4,824.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE 3-2-1 DESK, 50"W X 22" - 34"H, BOARDWALK OAK LAMINATE/CHARCOAL EDGE/PLATINUM PAINT
4612	22-035C	2	348.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASTER PACK OF 4 FOR 3-2-1 TABLES, BLACK
1992	22-035B	2	852.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASTER PACK OF 5 FOR CRESENT TABLES, BLACK
1992	22-035A	2	1,044.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASTER PACK OF 4 FOR 3-2-1 TABLES, BLACK
4612	22-035C	3	1,680.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ELEMENTAL RACTANGLE ACTIVITY TABLE, 24"D X 60"W X 19" -33"H, BOARDWALK OAK LAMINATE/CHARCOAL EDGE/PLATINUM PAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22-035B	3	8,366.00	00002338	C&C DISTRIBUTING COMPANY, INC.	18" FLAVORS STACK CHAIRS, CHARCOAL SHELL/PLATINUM PAINT
1992	22-035A	3	1,752.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE RECTANGLE ACTIVITY TABLE, 30"D X 60"W X 22" - 34"H, BOARDWALK OAK LAMINATE/CHARCOAL EDGE/PLATINUM PAINT
4612	22-035C	4	348.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASTER PACK OF 4 FOR RECTANGLE TABLES, BLACK
1992	22-035A	4	232.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASTERS FOR 04115 INTERCHANGE TABLE, BLACK
1992	22-035B	4	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT FOR ORDER
1992	22-035A	5	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT FOR ORDER
1992	22-035B	5	2,000.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION FOR ORDER
1992	22-035A	6	550.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION FOR ORDER
<b>Total for check number 211223</b>			<b>29,384.00</b>			
<b>Check Number 211224</b>						
6802	RETAINAGE	0	-1,788.08	80676	J.C. COMMERCIAL, INC.	PO 22015720 RETAINAGE
6802	PAY APP 1	1	35,761.58	80676	J.C. COMMERCIAL, INC.	KELLER COLLEGIATE ACADEMY SCIENCE LAB RENOVATIONS J.C. COMMERCIAL INC AIA CONTRACT
<b>Total for check number 211224</b>			<b>33,973.50</b>			
<b>Check Number 211225</b>						
4612	20931	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING - 3 BLACK METAL PLATES FOR TEAM TROPHIES
4612	20602	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLATE
1992	20607	1	381.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN-ADULT COTTON TSHIRT-SPORTS GREY
1992	20946	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	XR-291G EAGLE MEDAL - CAT-NAVY/GOLD RIBBON
4612	20602	2	16.00	60194	KELLER TROPHY AND AWARDS, LTD	6 X 8 PLAQUE STOCK-OUTSTANDING BANDSMAN
4612	20931	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF NAMEPLATES ON A PERPETUAL PLAQUE
4612	20602	3	59.43	60194	KELLER TROPHY AND AWARDS, LTD	RF2614 MUSIC RESIN MARCO
4612	20602	4	600.00	60194	KELLER TROPHY AND AWARDS, LTD	VM-23IG GOLD BAND VALUE MEDAL CAT BLUE RIBBON
4612	20602	5	80.00	60194	KELLER TROPHY AND AWARDS, LTD	VM-231S SILVER BAND VALUE MEDAL CAT BLACK RIBBON
4612	20602	6	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING UIL TROPHY
<b>Total for check number 211225</b>			<b>1,203.43</b>			
<b>Check Number 211226</b>						
1992	0001	1	175.00	73309	BRADLEY C KERLEY	\$175 DUE AT COMPLETION
<b>Total for check number 211226</b>			<b>175.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211227</b>						
8652	RMB MAY 22	1	55.20	80565	KATHRYN CHRISTINE LANGE	CLASS CYLINDER VASES - 12 PACK (MINUS \$13.79 PROMO)
8652	RMB MAY 22	2	10.49	80565	KATHRYN CHRISTINE LANGE	QUAKEHOLD - MUSEUM WAX 13 OZ.
8652	RMB MAY 22	3	275.88	80565	KATHRYN CHRISTINE LANGE	INNOGEAR ARTIFICIAL FLOWERS - RED ROSES
<b>Total for check number 211227</b>			341.57			
<b>Check Number 211228</b>						
8652	RPL 555609	0	25.00	80280	PATRICK LE CLAIR	REF 749528 SNOW DANCE
<b>Total for check number 211228</b>			25.00			
<b>Check Number 211229</b>						
2402	20220287	1	46,588.20	57879	LONE STAR FURNISHINGS, LLC	ITEM: SIC-T3C42F 3-IN-1 CONVERTABLE, 8'L X 29" H, OVAL TUBING BLACK FRAME, POWDERCOAT LEGS, WITH CONNECTORS, ARMOR EDGE COLOR: DARK BLUE LAMINATE: PRESSED LINEN
<b>Total for check number 211229</b>			46,588.20			
<b>Check Number 211230</b>						
1992	RMB JUN 22	1	125.00	80805	DENISE MANGLICMOT	CNA - CERTIFIED NURSING AIDE (WRITTEN AND CLINICAL SKILLS)
<b>Total for check number 211230</b>			125.00			
<b>Check Number 211231</b>						
2402	2010252407	1	164.38	58883	NORTH TEXAS TOLLWAY AUTHORITY	NTTA TOLL FEE FOR \$164.38. IN APRIL 2022. TOLL WAY USED BY CHILD NUTRITION.
<b>Total for check number 211231</b>			164.38			
<b>Check Number 211232</b>						
1992	INV6824	1	486.72	72696	OFF DUTY MANAGEMENT INC	INVOICE #INV6824 EXTRA POLICE OFFICER AT KELLER HIGH SCHOOL ON 5/23/22. USED OFF DUTY MANAGEMENT COMPANY TO HIRE OFFICERS.
<b>Total for check number 211232</b>			486.72			
<b>Check Number 211233</b>						
8652	RPL 555648	0	20.00	80209	SOPHIE PACHECO	REF 711260 SNOW DANCE
<b>Total for check number 211233</b>			20.00			
<b>Check Number 211234</b>						
6802	RETAINAGE	0	-14,231.70	79466	TEGRITY CONTRACTORS INC.	PO 22002669 RETAINAGE
6802	PAY APP 9	1	8,238.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES INTERIOR RENOVATIONS AT CHISHOLM TRAIL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 9	2	79,794.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 9	3	94,680.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY
6802	PAY APP 9	4	101,922.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE \$18,750.00 IN CONTINGENCY

<b>Total for check number 211234</b>			270,402.30			
<b>Check Number 211236</b>						

4612	591-00693	0	844.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 10481, 10685
4612	591-00693	0	563.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 10781-83
4612	591-00693	0	554.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 7346
4612	591-00735	0	127.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS TRIP 10893
4612	591-00693	0	838.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS TRIP 10871
4612	591-00675	0	222.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS TRIP 10838
4612	591-00609	0	790.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS TRIP 9978
4612	591-00735	0	127.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS TRIP 10959
4612	591-00630	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVEM TRIP 10281
1992	591-00537	0	3,983.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1992	591-00537	0	1,119.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1992	591-00616	0	500.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00616	0	399.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00537	0	5,970.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00693	0	337.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES TRIP 10583
1992	591-00537	0	7,564.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00537	0	8,497.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00537	0	3,358.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00537	0	3,358.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1992	591-00537	0	2,052.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1992	591-00537	0	1,679.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1992	591-00537	0	8,209.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00537	0	3,358.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
Total for check number 211236			54,829.28			
Check Number V184643						
6802	JC1000004342	1	0.00	47167	ENTECH SALES AND SERVICE, INC.	AFTER-HOURS INSTALLATION OF THE ACCESS CONTROL MIGRATION - OVERTIME.
Total for check number V184643			0.00			
Check Number V184644						
4612	1787832	0	20,844.96	62021	WALSWORTH PUBLISHING COMPANY, INC	TCHS YEARBOOK FINAL
Total for check number V184644			20,844.96			
Check Date 6/16/2022						
Check Number 211237						
4612	7053VC	1	270.00	57954	PATRICIA M. THORNTON	ATHLETIC GEAR SHIRTS
4612	7053VC	2	252.00	57954	PATRICIA M. THORNTON	ATHLETIC GEAR SHORTS
Total for check number 211237			522.00			
Check Number 211238						
1992	20220420A	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1000*
Total for check number 211238			90.00			
Check Number 211239						
1992	9012	1	330.00	62074	LORD'S RELOCATION SERVICES INC	3 20 FOOT STORAGE CONTAINERS
Total for check number 211239			330.00			
Check Number 211240						
1992	80234	1	170.00	44412	SUZANNE HURST	BALLOON COLUMNS WITH LARGE STARS ON TOP BLACK AND GOLD
Total for check number 211240			170.00			
Check Number 211241						
1992	1280189	1	3,156.75	64598	AMERICAN MECHANICAL SERVICES OF TX	H/V VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 211241			3,156.75			
Check Number 211242						
1992	INV-001347	1	320.00	45386	AN OCCASION STATION INC	ORGANIC BALLOON COLUMN 2@ \$200.00 LESS 20% = \$320.00
1992	INV-001347	2	40.00	45386	AN OCCASION STATION INC	BASE - DISPOSAL 2@ \$25.00 LESS 20% = \$40.00
1992	INV-001347	3	20.00	45386	AN OCCASION STATION INC	DELIVERY, SET UP 1@ \$50.00 LESS \$30.00 = \$20.00
Total for check number 211242			380.00			
Check Number 211243						
4612	EU2SA8S	1	280.00	66696	ANDYMARK, INC.	QTY 10 2X1X0.063 ALUMINUM BOX EXTRUSION 6 FT AM-3214-6
4612	EU2SA8S	2	178.00	66696	ANDYMARK, INC.	QTY 2 PG71 GEARMOTOR, 0.50IN HEX OUTPUT AM-3655
4612	EU2SA8S	3	16.82	66696	ANDYMARK, INC.	SHIPPING
Total for check number 211243			474.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211244</b>						
1992	KB23364213	1	-26.60	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
1992	AH44036151	1	49.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
1992	AH44036150	1	49.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
1992	AH44036152	1	49.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
1992	AH44036153	1	49.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
1992	AH44262580	1	49.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
1992	AH44262581	1	49.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
1992	AH44036149	1	49.00	71055	APPLE INC	APPLE REPAIRSON KISD DEVICES
<b>Total for check number 211244</b>			316.40			
<b>Check Number 211245</b>						
1992	KELLER ISD J	1	249.00	59134	APPRAISAL & COLLECTION TECHNOLOGIES	TRUTH-IN-TAXATION SOFTWARE APPLICATION
<b>Total for check number 211245</b>			249.00			
<b>Check Number 211246</b>						
1992	457325	1	648.00	60792	ASI ASSOCIATES, INC.	P6-1000 HAPPY UNHAPPY BALLS - HAPPY SAD BALLS
1992	457325	2	18.43	60792	ASI ASSOCIATES, INC.	SHIPPING AND HANDLING
<b>Total for check number 211246</b>			666.43			
<b>Check Number 211247</b>						
4612	20146	1	3,841.20	80640	ARM EPIC LLC	ADMISSION FEE FOR EPIC WATERS FOR 140 STUDENTS AND 4 STAFF MEMBERS
<b>Total for check number 211247</b>			3,841.20			
<b>Check Number 211248</b>						
1992	MLG MAR 22	0	133.38	79616	ANGELA DAWN ARNOLD	MLG 3-1-22 - 3-31-22
<b>Total for check number 211248</b>			133.38			
<b>Check Number 211249</b>						
1992	20226554	1	46.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE USB TYPE-C TO HDMI 2.0 4K CABLE (10')/REG
1992	20226554	2	797.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAMSUNG 55" LED 4K UHD 7 SERIES TV/REG
1992	20226554	3	321.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE NT5 STEREO CONDENSER MIC PAIR/REG
1992	20226554	4	33.81	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK IMAGEMATE PRO MULTI-CARD READER/WRITER/REG
1992	20226554	5	63.66	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	STARTECH USB 3 MLT-CRD RDR/WRTR/USB-C/SD/MSD/CF/REG
1992	20226554	6	255.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUDIO-TECHNICA ATH-M50X CLOSED-BACK PRO STUD H/P-/REG
1992	20226554	7	77.08	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20226554	8	204.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SACHTLER WEDGE PLATE F/DV 1/REG
1992	20226554	9	44.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GABOR TILT MOUNT PREMIUM XTRA LARGE 70 - 90"/REG
1992	20226554	10	23.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE PRO CABLE/ XLR/M TO XLR/F - 3'/REG
1992	20226554	11	59.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL STUDIO CABLE/ XLR/M TO XLR/F NTK-6'/BK/REG
1992	20226554	12	26.21	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL COILED CBL/ XLR/M TO XLR/F R/A-1.5'/BK/REG
<b>Total for check number 211249</b>			<b>1,954.95</b>			
<b>Check Number 211250</b>						
1992	505828	1	682.66	66004	BELL'S MUSIC SHOP, INC.	KISD ORCHESTRA SUPPLIES
1992	502903	1	15,133.00	66004	BELL'S MUSIC SHOP, INC.	TP6305 YAMAHA TIMPANI SET
1992	505121	1	17,000.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
1992	489667	2	128.00	66004	BELL'S MUSIC SHOP, INC.	DH-BR-1222 22" BASS DRUMHEAD; AMBASSADOR MARCHING HEAD; SMOOTH WHITE WITH YAMAHA LOGO
1992	489667	3	160.00	66004	BELL'S MUSIC SHOP, INC.	DH-BR-1228 28" BASS DRUMHEAD; AMBASSADOR MARCHING HEAD; SMOOTH WHITE WITH YAMAHA LOGO
4612	482902	4	40.00	66004	BELL'S MUSIC SHOP, INC.	1 LP LP243 SUPER GUIRO
1992	489667	4	136.00	66004	BELL'S MUSIC SHOP, INC.	DH-BR-1224 24" BASS DRUMHEAD; AMBASSADOR MARCHING HEAD; SMOOTH WHITE WITH YAMAHA LOGO
1992	489667	5	124.00	66004	BELL'S MUSIC SHOP, INC.	DH-BR-1220 20" BASS DRUMHEAD; AMBASSADOR MARCHING HEAD; SMOOTH WHITE WITH YAMAHA LOGO
1992	489667	6	112.00	66004	BELL'S MUSIC SHOP, INC.	DH-BR-1218 18" BASS DRUMHEAD; AMBASSADOR MARCHING HEAD; SMOOTH WHITE WITH YAMAHA LOGO
1992	489667	7	112.00	66004	BELL'S MUSIC SHOP, INC.	DH-BR-1216 16" BASS DRUMHEAD; AMBASSADOR MARCHING HEAD; SMOOTH WHITE WITH YAMAHA LOGO
1992	490242	12	-177.00	66004	BELL'S MUSIC SHOP, INC.	21809XC18" AAX HEAVY CRASH
1992	490242	13	184.00	66004	BELL'S MUSIC SHOP, INC.	21005X10" AAX SPLASH
1992	490242	14	86.00	66004	BELL'S MUSIC SHOP, INC.	208XACB8" AAX AERO SPLASH BR.
1992	490242	17	354.00	66004	BELL'S MUSIC SHOP, INC.	21885XB18" AAX X-PLOSION FAST
1992	490242	18	251.00	66004	BELL'S MUSIC SHOP, INC.	21402XC14" AAX MEDIUM HATS
1992	490242	21	418.00	66004	BELL'S MUSIC SHOP, INC.	NP1916N19" PARAGON CHINESE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	490242	23	61.00	66004	BELL'S MUSIC SHOP, INC.	AB9 9" ALUMINUM BELL
1992	490242	24	98.00	66004	BELL'S MUSIC SHOP, INC.	CH10 10" CHOPPER
1992	490242	25	76.00	66004	BELL'S MUSIC SHOP, INC.	AB11 11" ALUMINUM BELL
1992	490242	28	189.00	66004	BELL'S MUSIC SHOP, INC.	21923X 19" AAX SUSPENDED
1992	490242	31	205.00	66004	BELL'S MUSIC SHOP, INC.	11706XEB 17" HHX EVOLUTION CRASH BR
1992	490242	32	247.00	66004	BELL'S MUSIC SHOP, INC.	11923XCN 19" HHX COMPLEX SUSPENDED
1992	490242	33	205.00	66004	BELL'S MUSIC SHOP, INC.	11723XCN 17" HHX COMPLEX SUSPENDED
1992	490242	35	177.00	66004	BELL'S MUSIC SHOP, INC.	21823X 18" AAX SUSPENDED
1992	489667	41	2,772.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA RM-ABS-B YAMAHA-RANDALL MAY BASS CARRIER
1992	489667	42	3,528.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA RM-ABS-S YAMAHA RANDALL MAY SNARE CARRIER
1992	502088	51	1,935.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MS-9414CH 14" X 12" MARCHING SNARE DRUM WITH CHROME HARDWARE
1992	489369	68	66.00	66004	BELL'S MUSIC SHOP, INC.	CGL1Y INNOVATIVE PERCUSSION CASEY CANGELOSI HEAVY BASS YARN MARIMBA MALLETS
1992	489369	69	240.00	66004	BELL'S MUSIC SHOP, INC.	IPTB4 INNOVATIVE PERCUSSION THOMAS BURRITT MEDIUM HARD MARIMBA MALLETS
1992	489369	70	240.00	66004	BELL'S MUSIC SHOP, INC.	IPTB3 INNOVATIVE PERCUSSION THOMAS BURRITT MEDIUM MARIMBA MALLETS
1992	489369	71	80.00	66004	BELL'S MUSIC SHOP, INC.	IPTB2 INNOVATIVE PERCUSSION THOMAS BURRITT MEDIUM SOFT MARIMBA MALLETS
1992	489369	72	80.00	66004	BELL'S MUSIC SHOP, INC.	TB1 INNOVATIVE PERCUSSION THOMAS BURRITT SOFT MARIMBA MALLETS
1992	489369	73	240.00	66004	BELL'S MUSIC SHOP, INC.	PIUS4B INNOVATIVE PERCUSSION PIUS CHEUNG MEDIUM HARD MARIMBA MALLETS
1992	489667	82	567.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA CFM-1414 CONCERT SNARE DRUM
1992	500944	84	2,799.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA CB9036S CONCERT BASS DRUM
1992	489671	88	1,480.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC MB1 INNOVATIVE PERCUSSION Mallet BAG

Total for check number 211250 50,028.66

Check Number 211251

1992	08314	1	6,048.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACTED COTA SERVICES AS NEEDED BY KISD FROM JANUARY 4, 2022 THROUGH MAY 24, 2022 AT \$54 PER HOUR. NOT TO EXCEED 630 HOURS.
------	-------	---	----------	-------	-------------------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	08315	1	6,157.54	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA SERVICES AS NEEDED BY KISD FROM JANUARY 4, 2022 THROUGH MAY 24, 2022 AT \$53 PER HOUR. NOT TO EXCEED 546 HOURS.
1992	08315	1	16.96	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA SERVICES AS NEEDED BY KISD FROM DATE PO IS ISSUED THROUGH MAY 24, 2022 AT \$53 PER HOUR. THIS PO NOT TO EXCEED 25 HOURS.
Total for check number 211251			12,222.50			
Check Number 211252						
1992	2719146-00	1	167.31	59559	CARRIER ENTERPRISE, LLC	PURCHASE OF HVAC TOOLS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
Total for check number 211252			167.31			
Check Number 211253						
4612	9354436	1	96.00	60036	SCOTT EUGENE PLEASANTS	LARGE CHICK FIL A HOT NUGGET TRAY WITH 1(8 OZ) CFA, 1(8OZ) BBQ
4612	9354436	2	107.25	60036	SCOTT EUGENE PLEASANTS	CHICK FIL A ORIGINAL SANDWICHES
Total for check number 211253			203.25			
Check Number 211254						
1992	95009056	1	4,908.00	65968	CLIMATEC, LLC	H/V VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE.
Total for check number 211254			4,908.00			
Check Number 211255						
1992	32336	1	0.00	49204	CITY OF COLLEYVILLE WATER DEPT	CITY OF COLLEYVILLE ALARM PERMIT RENEWAL. LIBERTY ELEMENTARY KISD
Total for check number 211255			0.00			
Check Number 211257						
4612	22015540	1	912.00	60535	COMMERCE BANK, NA	DO NOT EXCEED \$896 FOR IT ONLINE CERTIFICATION TESTING FEES
4612	22015518	1	159.00	60535	COMMERCE BANK, NA	VIRTUAL REGISTRATION FEE FOR 3 COACHES PLUS \$3.00 PAYMENT PROCESSING FEE PER COACH
4612	22012349	1	76.29	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS BOOK CLUB STUDENTS AND SPONSOR ATTENDING BATTLE OF THE BOOKS APRIL 14, 2022 IN SOUTHLAKE
4612	22015726	1	1,235.00	60535	COMMERCE BANK, NA	ONLINE PAYMENT TO GO CITY FOR 2 CHOICE PASS ADULT EXPLORER PACKAGES MINUS 133.00 DISCOUNT
1992	22015734	1	119.94	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22015144	1	4,097.95	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22015829	1	1,003.96	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL AT REGIONAL FINALS 6/2-6/4 AGAINST SOUTHLAKE CARROLL AT CLEBURNE RAILROADERS STADIUM: 40 STUDENTS, 5 EMPLOYEES
1992	22015145	1	1,799.10	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22015147	1	1,199.40	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22014921	1	212.00	60535	COMMERCE BANK, NA	STUDENT MEALS
1992	22014892	1	518.40	60535	COMMERCE BANK, NA	MEALS FOR TC SOFTBALL IN ODESSA 5/4-5/6: 18 STUDENTS, 6 EMPLOYEES
1992	22015151	1	859.57	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22015154	1	899.55	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22012165	1	72.80	60535	COMMERCE BANK, NA	BLS PROVIDER ECARD
1992	22015748	1	50.00	60535	COMMERCE BANK, NA	SARAH SHIPLEY ATTENDING THE NORTH TEXAS FINE ARTS CONFERENCE
1992	22014604	1	215.46	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS GOLF AT UIL STATE TOURNAMENT IN GEORGETOWN 5/7-5/10: 2 STUDENTS, 1 EMPLOYEE
1992	22015232	1	1,019.37	60535	COMMERCE BANK, NA	MEALS FOR TC SOFTBALL TRAVELING TO WICHITA FALLS FOR REGIONAL QUARTERFINALS CHAMPIONSHIP AGAINST FRENSHIP HIGH SCHOOL AT MIDWESTERN STATE UNIVERSITY 5/12-5/14: 18 STUDENTS, 6 EMPLOYEES
1992	22015238	1	99.95	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22015727	1	650.00	60535	COMMERCE BANK, NA	BLS PROVIDER CARDS
1992	22014230	1	107.16	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS AND GIRLS TRACK AT REGIONAL CHAMPIONSHIP AT UTA 4/29-4/30: 5 STUDENTS, 4 EMPLOYEES
1992	22014921	2	97.80	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
<b>Total for check number 211257</b>			<b>15,404.70</b>			
<b>Check Number 211258</b>						
1992	MLG MAYJUN 2	0	0.00	70245	TOMMYE COWARD	MLG 5-19-22 - 6-2-22
<b>Total for check number 211258</b>			<b>0.00</b>			
<b>Check Number 211259</b>						
1992	TCA MAR 22	0	0.00	42781	DAVID T STEVENS	RMB TCA PROF SCHOO CO
<b>Total for check number 211259</b>			<b>0.00</b>			
<b>Check Number 211260</b>						
1992	S100151223.0	1	82.08	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1992	S100110403.0	1	407.37	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
<b>Total for check number 211260</b>			<b>489.45</b>			
<b>Check Number 211261</b>						
1992	MLG MAY 22	0	63.53	55710	DEANNA L PAYNE-HAMMONDS	MLG 5-2-22 - 5-27-22



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211261			63.53			
Check Number 211262						
1992	MLG APR 22	0	103.19	65180	REBECCA CARMEN DEBUSK	MLG 4-4-22 - 4-29-22
Total for check number 211262			103.19			
Check Number 211263						
1992	MLG MAY 22	0	30.24	80322	JACQUELINE LEIGH DRISCOLL	MLG 5-2-22 - 5-24-22
1992	MLG MARAPR 2	0	65.99	80322	JACQUELINE LEIGH DRISCOLL	MLG 3-7-22 - 4-27-22
Total for check number 211263			96.23			
Check Number 211264						
4612	1573033	1	768.00	00008614	EASTBAY, INC	SKU 05775001 VENDORSKU 1305775-001 UA TEAM LOCKER 2.0 S/S T-SHIRT BK M-6, L-12, XL-12, XXL-12, 3XL-6
4612	1573033	2	168.00	00008614	EASTBAY, INC	SCREEN PRINT - FULL FRONT GREY ARTL-356591
4612	1573033	3	936.00	00008614	EASTBAY, INC	SKU 05776001 VENDORSKU 1305776-001 UA TEAM LOCKER 2.0 L/S T-SHIRT BK M-6, L-12, XL-12, XXL-12, 3XL-6
4612	1573033	4	168.00	00008614	EASTBAY, INC	SCREEN PRINT - FULL FRONT GREY ARTL-356592
4612	1573033	5	25.00	00008614	EASTBAY, INC	PRODFEE
4612	1573033	6	115.00	00008614	EASTBAY, INC	ESTIMATED FREIGHT
Total for check number 211264			2,180.00			
Check Number 211265						
2402	28553498	1	892.83	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON PO NEEDED FOR SMALL WARES. TOTAL: \$7,500.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION
Total for check number 211265			892.83			
Check Number 211266						
1992	25-49541-01	1	160.78	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
1992	25-47762-01	1	525.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
1992	25-49057-01	1	868.67	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
1992	25-49333-01	1	306.20	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
1992	25-49057-02	1	58.26	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
Total for check number 211266			1,918.91			
Check Number 211267						
2112	28889	1	10,662.50	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VNETO ACT
Total for check number 211267			10,662.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211268</b>						
1992	MLG MAY 22	0	163.16	71150	KRISTEN E FOX	MLG 5-2-22 - 5-27-22
<b>Total for check number 211268</b>			163.16			
<b>Check Number 211269</b>						
1992	INVESP14977	1	12,940.97	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR MAY 2022 AND JUNE 2022 PER THE ATTACHED CONTRACT. (SHARS SERVICES)
1992	INVESP14977	1	10,992.93	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2021-2022 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 211269</b>			23,933.90			
<b>Check Number 211270</b>						
2552	MLG MAY 22	0	22.64	72381	MISTY L GANN	MLG 5-4-22 - 5-27-22
2872	MLG MAY 22	0	44.52	72381	MISTY L GANN	MLG 5-4-22 - 5-27-22
<b>Total for check number 211270</b>			67.16			
<b>Check Number 211271</b>						
1992	29594	1	90.00	79690	GEO EXPLORATION SERVICE, INC	PICK UP AND DESTRUCTION OF MEDICAL WASTE
<b>Total for check number 211271</b>			90.00			
<b>Check Number 211272</b>						
1992	MLG MAY 22	0	50.49	77949	KATRINA LYNN HARSH	MLG 5-4-22 - 5-26-22
<b>Total for check number 211272</b>			50.49			
<b>Check Number 211273</b>						
1992	MLG MAY 22	0	204.57	73332	JACKIE S HODGES	MLG 5-2-22 - 5-26-22
<b>Total for check number 211273</b>			204.57			
<b>Check Number 211274</b>						
1992	7973780	1	37.96	00024631	HOME DEPOT CREDIT SERVICES	W/H PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	6973887	1	95.04	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE INVENTORY.
1992	0973511	1	49.15	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	3974037	1	38.68	00024631	HOME DEPOT CREDIT SERVICES	W/H PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	9970843	1	292.15	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	2340956	1	-3.75	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
<b>Total for check number 211274</b>			509.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211275</b>						
1992	INV211204	1	4,025.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOUD - PRINTERLOGIC CLOUD BASED PRINT DRIVER SOLUTION - PRINTERLOGIC SAAS MONTHLY CHARGE
1992	INV211204	2	1,150.00	62236	IMAGENET CONSULTING LLC	XMEDIUS CLOUD BASED FAX SOLUTION SOFTWARE AS A SERVICE (SAAS)
<b>Total for check number 211275</b>			5,175.00			
<b>Check Number 211276</b>						
1992	878426	1	12,100.00	70030	IMAGINE LEARNING, INC	CONTRACT START 5/1/22 CONTRACT END 8/31/23 PURPOSE PREP ADD ON CONCURRENT USER, PURPOSE PREP ADD ON CONCURRENT USER - PILOT, PURPOSE PREP PD WEBINAR
<b>Total for check number 211276</b>			12,100.00			
<b>Check Number 211277</b>						
1992	MLG APR 22	0	16.91	69698	WENDY ELOISE JACKSON	MLG 4-1-22 - 4-29-22
1992	MLG MAY 22	0	15.91	69698	WENDY ELOISE JACKSON	MLG 5-2-22 - 5-26-22
1992	MLG MAR 22	0	19.36	69698	WENDY ELOISE JACKSON	MLG 3-4-22 - 3-24-22
1992	MLG JAN22	0	14.10	69698	WENDY ELOISE JACKSON	MLG 1-13-22 - 1-27-22
1992	MLG FEB 22	0	10.71	69698	WENDY ELOISE JACKSON	MLG 2-1-22 - 2-23-22
<b>Total for check number 211277</b>			76.99			
<b>Check Number 211278</b>						
4612	412409679716	1	133.08	78509	DELI MANAGEMENT INC	12 BOXED LUNCHES FOR KHES CEIC MEETING 6/1/2022
<b>Total for check number 211278</b>			133.08			
<b>Check Number 211279</b>						
1992	A314103	0	520.00	80920	MARIO JIMENEZ	CHS SECURITY 5-9-22
<b>Total for check number 211279</b>			520.00			
<b>Check Number 211280</b>						
1992	MLG MAY 22	0	14.19	78148	MOIRA GWYNNETH JONES	MLG 5-2-22 - 5-25-22
<b>Total for check number 211280</b>			14.19			
<b>Check Number 211281</b>						
4612	1853	1	783.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICE AGREEMENT FOR HMS CHOIR STUDENTS CHOREOGRAPHY
<b>Total for check number 211281</b>			783.50			
<b>Check Number 211282</b>						
1992	32808	1	99.92	62864	KIMS KLOSET, LLC	UV MICRO-MESH POLO
1992	32808	2	49.96	62864	KIMS KLOSET, LLC	LADIES MICRO-MESH POLO
1992	32808	3	251.82	62864	KIMS KLOSET, LLC	HEATHER POLO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	32808	4	111.92	62864	KIMS KLOSET, LLC	LADIES HEATHER POLO
Total for check number 211282			513.62			
Check Number 211284						
2112	6LIS15848687	1	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - LEADING INTERVENTION FOR SPED /JUNE 29, 2022/ JASON SNYDER - ASSISTANT PRINCIPAL
2112	26PMA1609589	1	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT-STAAR4WARD FOR MATH /JULY 26, 2022 /YVONNE BOULDIN - INSTRUCTIONAL COACH
2112	8EL15942452	1	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / LEAD4WARD ENGAGING LEARNERS VIRTUAL PD REGISTRATION FEE / JUNE 8, 2022 / ALMA SINGER -TEACHER
2112	6LIS15847169	2	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT- LEADING INTERVENTION FOR SPED /JUNE 29, 2022/ CHRISTOPHER CRUZ - ASSISTANT PRINCIPAL
2112	19ST15926952	2	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT / LEAD4WARD STAAR FORWARD 2.0 LEADERS VIRTUAL PD REGISTRATION FEE / JULY 19, 2022 / PAULA RYMOND - IST
2112	19ST15848296	3	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT -STAAR FORWARD 2.0 LEADERS / JULY 19, 2022/ - JASON SNYDER, ASSISTANT PRINCIPAL
2112	22ASC1575727	3	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR FORWARD SCIENCE VIRTUAL PD REGISTRATION FEE / JULY 22, 2022 / RACHEL PARROTT-TEACHER
2112	26PRA1577595	4	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR LITERACY 2.0 VIRTUAL PD REGISTRATION FEE / JULY 26, 2022 / MAI EANG-TEACHER.
2112	19ST15847336	4	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - STAAR FORWARD 2.0 LEADERS / JULY 19, 2022/ - CHRISTOPHER CRUZ, ASSISTANT PRINCIPAL
2112	26PRA1578958	5	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR FORWARD FOR LITERACY 2.0 VIRTUAL PD REGISTRATION FEE / JULY 26, 2022 / AMY LAY-TEACHER
2112	26PRA1581921	6	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR LITERACY VIRTUAL PD REGISTRATION FEE / JULY 26, 2022 / MARY PHAM-TEACHER
2112	26PRA1591003	7	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR LITERACY VIRTUAL PD REGISTRATION FEE / JULY 26, 2022 / ALMA SINGER-TEACHER
2112	26PRA1592707	8	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR LITERACY VIRTUAL PD REGISTRATION FEE / JULY 26, 2022 /PAULA RAYMOND-IST
2112	26PMP1578981	9	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR MATH VIRTUAL PD REGISTRATION FEE / JULY 26, 2022 /AMY LAY-TEACHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2112	26PMP1582042	10	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR MATH VIRTUAL PD REGISTRATION FEE / JULY 26, 2022 /MARY PHAM-TEACHER
2112	26PMP1581445	11	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR MATH VIRTUAL PD REGISTRATION FEE / JULY 26, 2022 /MICHELE JONES-TEACHER
2112	26PMP1579810	12	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR MATH VIRTUAL PD REGISTRATION FEE / JULY 26, 2022 /ALLISON FARGO-TEACHER
2112	26PLA1574602	13	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR LEADERS VIRTUAL PD REGISTRATION FEE / JULY 26, 2022 /TINA COOK - IST
2112	7LIS15801520	14	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD LEADING INTERVENTION FOR SPED VIRTUAL PD REGISTRATION FEE / JULY 28, 2022 /MORGAN VIENNEAU-RESOURCE TEACHER
2112	29FA15770482	15	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD DATA ANALYSIS -FINDING YOUR FOCUS VIRTUAL PD REGISTRATION FEE / JULY 29, 2022 /TINA COOK - IST
2112	7LIS15801718	16	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD LEADING INTERVENTION FOR SPED VIRTUAL PD REGISTRATION FEE / JULY 28, 2022 /KAREN LANDECK-SPED LIFE SKILLS TEACHER
2112	81STP1580197	17	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR LEADERS VIRTUAL PD REGISTRATION FEE / AUGUST 1, 2022 /JULIE ORNDORFF DICKMAN-READING COACH
2112	81STP1580200	18	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR LEADERS VIRTUAL PD REGISTRATION FEE / AUGUST 1, 2022 /CHRISTY WHITE INSTRUCTIONAL COACH
2112	81STP1580201	19	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR LEADERS VIRTUAL PD REGISTRATION FEE / AUGUST 1, 2022 /YVONNE BOULDIN-INSTRUCTIONAL COACH
2112	8SSP15801169	20	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR SPED VIRTUAL PD REGISTRATION FEE / AUGUST 1, 2022 /MORGAN VIENNEAU-RESOURCE TEACHER
2112	8SSP15802584	21	175.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT/LEAD4WARD STAAR4WARD FOR SPED VIRTUAL PD REGISTRATION FEE / AUGUST 1, 2022 /KAREN LANDECK-SPED LIFE SKILLS TEACHER

Total for check number 211284 4,550.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211285</b>						
2821	4722452	1	157,956.50	69409	LEARNING A-Z, LLC	COMPUTER SOFTWARE- RAZ - PLUS.COM LICENSES RENEWAL - AUGUST 1, 2022 THRU AUGUST 1, 2023
2821	4722452	2	5,197.50	69409	LEARNING A-Z, LLC	COMPUTER SOFTWARE - ELL EDICTION RENEWAL LICENSES - AUGUST 1, 2022 THRU AUGUST 1, 2023
2821	4722452	3	157,956.50	69409	LEARNING A-Z, LLC	COMPUTER SOFTWARE- HEADSPROUT LICENSES RENEWAL - AUGUST 1, 2022 THRU AUGUST 1, 2023
2821	4722452	4	2,455.25	69409	LEARNING A-Z, LLC	COMPUTER SOFTWARE - SCIENCE A-Z.COM LICENSES RENEWAL - AUGUST 1, 2022 THRU AUGUST 1, 2023
2821	4722452	5	61,702.50	69409	LEARNING A-Z, LLC	COMPUTER SOFTWARE - VOCABULARY A-Z.COM - LICENSES RENEWAL - AUGUST 1, 2022 THRU AUGUST 1, 2023
2821	4722452	7	9.67	69409	LEARNING A-Z, LLC	COMPUTER SOFTWARE - ACCOUNTING DIFFERENTIAL - BETWEEN VENDORS AND EFINANCE
<b>Total for check number 211285</b>			<b>385,277.92</b>			

<b>Check Number 211287</b>						
1992	SVC1380776	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1375893	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1375894	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1375895	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1375896	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1375897	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1377399	1	935.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1377418	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1374585	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1378797	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1379127	1	840.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SVC1368982	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1380664	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1374248	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1382034	1	460.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1396671	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1397875	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1380465	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1354960	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1375767	1	1,306.25	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1340019	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1367551	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1350707	1	266.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1355177	1	228.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1360133	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1362561	1	460.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1367550	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1992	SVC1350481	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Total for check number 211287

12,570.25

Check Number 211288

4612	918545	1	150.75	41398	LOWE'S COMPANIES INC	4X4X8 TREATED WOOD POST
------	--------	---	--------	-------	----------------------	-------------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	973368	1	2,255.84	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$4000.00** PAINTING AND CONSTRUCTION LIKE ITEMS FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
4612	912475	1	60.25	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$4000.00** PAINTING AND CONSTRUCTION LIKE ITEMS FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
4612	901769	1	142.20	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$4000.00** PAINTING AND CONSTRUCTION LIKE ITEMS FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
4612	917378	1	24.66	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$4000.00** PAINTING AND CONSTRUCTION LIKE ITEMS FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
4612	917835	1	472.42	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$4000.00** PAINTING AND CONSTRUCTION LIKE ITEMS FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
4612	978758	1	195.32	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$4000.00** PAINTING AND CONSTRUCTION LIKE ITEMS FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
<b>Total for check number 211288</b>			<b>3,301.44</b>			
<b>Check Number 211289</b>						
4612	595093-1	1	720.10	72117	MAIN EVENT ENTERTAINMENT, INC	ALL YOU CAN PLAY ACTIVITIES, BOWLING, FUNCARD, FOOD SERVICE FOR 43 HMS STUDENTS
4612	595093-1	2	75.80	72117	MAIN EVENT ENTERTAINMENT, INC	ALL YOU CAN PLAY ACTIVITIES, BOWLING, FUNCARD, FOOD SERVICE FOR 4 HMS STAFF
<b>Total for check number 211289</b>			<b>795.90</b>			
<b>Check Number 211290</b>						
1992	23349310	1	5,712.22	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2021- 2022 FY EOY CHARGES
1992	23349311	2	8,012.79	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2021-2022 FY EOY CHARGES
1992	23349311	3	16.65	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2021-2022 FY EOY CHARGES
1992	23349310	3	10.62	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2021-2022 FY EOY CHARGES
<b>Total for check number 211290</b>			<b>13,752.28</b>			
<b>Check Number 211291</b>						
1992	311	1	5,393.00	75829	MAX A. SALES	RUN THREE DEDICATED 20 AMPS CIRCUITS INSTALL THREE 20 AMPS QUAD OUTLETS PROVIDE THE THREE 20 AMPS BREAKERS
<b>Total for check number 211291</b>			<b>5,393.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211292</b>						
1992	MLG MAY 22	0	55.40	79389	ALEXIS D MCCOY	MLG 5-6-22 - 5-26-22
<b>Total for check number 211292</b>			55.40			
<b>Check Number 211293</b>						
1992	INV0624248	1	133.72	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 211293</b>			133.72			
<b>Check Number 211294</b>						
7802	4827391	1	6,250.00	80303	MCGRIFF INSURANCE SERVICES, INC.	BROKERAGE SERVICE AGREEMENT
<b>Total for check number 211294</b>			6,250.00			
<b>Check Number 211295</b>						
1992	1070	1	10,000.00	80797	MESA CLOUD INC	ONBOARDING & SETUP
<b>Total for check number 211295</b>			10,000.00			
<b>Check Number 211296</b>						
1992	116000225-1	1	732.48	80090	MOBILE COMMUNICATIONS AMERICA, INC	7.5V LI-ION SMART BATTERY #WAU4409LISB
1992	116000225-1	2	15.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	SHIPPING/HANDLING
<b>Total for check number 211296</b>			747.48			
<b>Check Number 211297</b>						
1992	300737052	1	256.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTH 1 - MAY RENTAL, PROPERTY EXPENSES & RETURN HAULAGE
1992	300763115	2	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTH 2 - JUNE MONTHLY RENT & PERSONAL PROPERT EXPENSE
<b>Total for check number 211297</b>			511.20			
<b>Check Number 211298</b>						
1982	873-22	1	898.92	50632	NORTHWEST ISD	QUOTE# 873-22 - SUMMER SWIM LEAGUE RIBBONS AND MEDALS (\$2,696.75 DIVIDED BY 3 SCHOOLS)
<b>Total for check number 211298</b>			898.92			
<b>Check Number 211299</b>						
1992	248665658001	1	142.00	80638	ODP BUSINESS SOLUTIONS , LLC	9167955 PILOT FIRXON CLICKER BALL ERASABLE GEL PENS, FINE POINT, 0.7M, ASSORTED BARREL COLORS, ASSORTED INK COLORS, PACK OF 8 PENS
1992	246807391001	1	742.70	80638	ODP BUSINESS SOLUTIONS , LLC	212878 OFFICE DEPOT BRAND HEAVY-DUTY VIEW 3-RING BINDER, 3" D-RINGS, 49% RECYCLED, WHITE
1992	248665658001	2	298.35	80638	ODP BUSINESS SOLUTIONS , LLC	218691 POST-IT SUPER STICKY TABLETOP EASEL PAD, 20" X 23", WHITE, PAD OF 20 SHEETS
1992	246807391001	2	128.80	80638	ODP BUSINESS SOLUTIONS , LLC	101185 AVERY BIG TAB INSERTABLE PLASTIC DIVIDERS, DOUBLE POCKET, MULTICOLOR, 8-TAB
1992	246807391001	3	21.25	80638	ODP BUSINESS SOLUTIONS , LLC	850213 BIC XTRA-SPARKLE MECHANICAL PENCILS, 0.7MM, #2 LEAD, ASSORTED BARREL COLOR
<b>Total for check number 211299</b>			1,333.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211300</b>						
1992	INV6958	1	486.72	72696	OFF DUTY MANAGEMENT INC	PAYMENT FOR ADDITONAL OFFICER AT KHS FOR THE MONTH OF MAY.
1992	INV6958	2	304.20	72696	OFF DUTY MANAGEMENT INC	ADDITONAL OFFICER AT KHS FOR THE MONTH OF MAY.
<b>Total for check number 211300</b>			790.92			
<b>Check Number 211301</b>						
1992	MLG MAY 22	0	33.23	72188	KRISTEN MARY O'QUINN	MLG 5-5-22 - 5-27-22
<b>Total for check number 211301</b>			33.23			
<b>Check Number 211302</b>						
8652	2569	1	2,300.00	59032	PICFLIPS, LLC	DELUXE FLIPBOOK STUDIO #2 FOR CHS PROM APRIL 30, 2022 AT TEXAS MOTOR SPEEDWAY
<b>Total for check number 211302</b>			2,300.00			
<b>Check Number 211303</b>						
1992	CTE MAY 22	0	88.00	62261	JUSTIN MATTHEW QUATTLEBAUM	RMB PROG SUPPORT
<b>Total for check number 211303</b>			88.00			
<b>Check Number 211304</b>						
1992	MLG MARMAY 2	0	32.88	78070	RACHEL MICHELLE REEVES	MLG 3-2-22 - 5-25-22
<b>Total for check number 211304</b>			32.88			
<b>Check Number 211305</b>						
1992	2203023	1	264.60	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8450B DOUBLE SIDED BOOK DISPLAY
1992	2203021	1	264.60	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8450B DOUBLE SIDED BOOK DISPLAY
1992	2203020	1	264.60	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8450B DOUBLE SIDED BOOK DISPLAY
1992	2203022	1	264.60	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8450B DOUBLE SIDED BOOK DISPLAY
1992	2203020	3	440.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1650BW ART CENTER W/ MARKER BOARD EASEL
1992	2203021	3	440.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1650BW ART CENTER W/ MARKER BOARD EASEL
1992	2203023	3	440.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1650BW ART CENTER W/ MARKER BOARD EASEL
1992	2203022	3	440.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1650BW ART CENTER W/ MARKER BOARD EASEL
1992	2203020	4	882.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1992	2203021	4	882.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1992	2203022	4	882.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1992	2203023	4	882.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1992	2203023	5	270.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1992	2203021	5	270.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2203022	5	270.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1992	2203020	5	270.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1992	2203023	6	151.20	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1992	2203021	6	151.20	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1992	2203022	6	151.20	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1992	2203020	6	151.20	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1992	2203020	7	88.20	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1992	2203023	7	88.20	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1992	2203021	7	88.20	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1992	2203022	7	88.20	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1992	2203020	8	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6200B PUPPET THEATRE/STORE FRONT
1992	2203021	8	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6200B PUPPET THEATRE/STORE FRONT
1992	2203022	8	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6200B PUPPET THEATRE/STORE FRONT
1992	2203023	8	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6200B PUPPET THEATRE/STORE FRONT
1992	2203022	9	720.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1992	2203021	9	720.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1992	2203020	9	720.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1992	2203023	9	720.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1992	2203021	10	288.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1992	2203022	10	288.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1992	2203020	10	288.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1992	2203023	10	288.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1992	2203021	11	140.36	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1992	2203020	11	140.36	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1992	2203022	11	140.36	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1992	2203023	11	140.36	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1992	2203020	12	958.50	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B -14 48"L X 14"W X 30"H COMPARTMENT STORAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2203021	12	958.50	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B -14 48"L X 14"W X 30"H COMPARTMENT STORAGE
1992	2203022	12	958.50	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B -14 48"L X 14"W X 30"H COMPARTMENT STORAGE
1992	2203023	12	585.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0930B 30"H COMPARTMENT STORAGE UNIT HINGED
1992	2203020	13	232.20	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1992	2203021	13	232.20	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1992	2203023	13	319.50	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B -14 30"H X 14"W X 48"L COMPARTMENT STORAGE
1992	2203022	13	232.20	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1992	2203023	14	232.20	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
<b>Total for check number 211305</b>			<b>19,126.24</b>			
<b>Check Number 211306</b>						
1992	RPL A329783	0	145.00	78627	COLIN STEVENSON	TCHS BSBALL 3-9-22
<b>Total for check number 211306</b>			<b>145.00</b>			
<b>Check Number 211307</b>						
1992	MLG NOVDEC 2	0	96.43	64189	TESSIE RICHELLE STUART	MLG 11-2-21 - 12-8-21
<b>Total for check number 211307</b>			<b>96.43</b>			
<b>Check Number 211308</b>						
1992	MLG OCTDEC 2	0	42.56	62382	SUSAN STUMM	MLG 9-24-21 -12-17-21
<b>Total for check number 211308</b>			<b>42.56</b>			
<b>Check Number 211309</b>						
1992	29549485	1	4,175.00	57785	SWEETWATER SOUND, INC.	SPC287766 PAGEENTRY INNOVATIONS MC-25SS MIXER CART STEALTH **SPECIAL ORDER**
1992	29549485	2	125.00	57785	SWEETWATER SOUND, INC.	SPC291998 PAGEENTRY INNOVATIONS WU-CONIN **SPECIAL ORDER**
1992	29549485	3	2,570.00	57785	SWEETWATER SOUND, INC.	PIKC30SS PAGEENTRY INNOVATIONS KC-30SS STEALTH SERIES CART **SPECIAL ORDER**
1992	29549485	4	125.00	57785	SWEETWATER SOUND, INC.	SPC291998 PAGEENTRY INNOVATIONS WU-CONIN **SPECIAL ORDER**
1992	29549485	5	25.00	57785	SWEETWATER SOUND, INC.	PILT10 PAGEENTRY INNOVATIONS LT-10 LAPTOP TRAY **SPECIAL ORDER**
1992	29549485	99	453.00	57785	SWEETWATER SOUND, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 211309</b>			<b>7,473.00</b>			
<b>Check Number 211311</b>						
8652	591-00722	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10940
4612	591-00718	0	354.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWES TRIP 10995/10993

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00704	0	1,575.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIAL OLYMPICS
4612	591-00712	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPEC ED TRIP 10877
4612	591-00752	0	406.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 11007
4612	591-00752	0	692.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10997
4612	591-00752	0	260.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10906
4612	591-00704	0	-787.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPEC EVENT DISCOUNT
4612	591-00752	0	179.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10605
4612	591-00722	0	171.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10924
4612	591-00746	0	70.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIP 10926
4612	591-00722	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10930
4612	591-00743	0	399.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	RES TRIP 10335
4612	591-00646	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10735
4612	591-00658	0	1,097.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWES
4612	591-00737	0	347.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LES TRIP 10364
4612	591-00736	0	-65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 10367
4612	591-00736	0	350.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LES TRIP 10367
4612	591-00752	0	613.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10861
4612	591-00682	0	1,996.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	RES
4612	591-00692	0	348.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10677
4612	591-00692	0	420.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 8951
4612	591-00689	0	394.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WRFS TRIP 9918
4612	591-00675	0	107.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS TRIP 10751
4612	591-00609	0	-0.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CREDIT
1992	591-00715	0	179.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 10745
1992	591-00722	0	245.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 11000
1992	591-00722	0	365.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10964
1992	591-00722	0	366.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10942

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00666	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 10860
1992	591-00722	0	399.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10929
1992	591-00718	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWES TRIP 11001
1992	591-00666	0	507.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 9909
1992	591-00620	0	154.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS TRIP 9820
1992	591-00666	0	193.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 9907
1992	591-00700	0	208.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LEARN CTR
1992	591-00722	0	368.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 11009
1992	591-00722	0	141.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10654
1992	591-00658	0	490.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWES
1992	591-00666	0	173.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 10767
1992	591-00746	0	2,215.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIP 10895/10837
1992	591-00726	0	328.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 10760
1992	591-00738	0	681.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES TRIP 10683
1992	591-00746	0	381.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIP 11011
1992	591-00666	0	320.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 10242
1992	591-00677	0	3,009.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES
<b>Total for check number 211311</b>			<b>20,784.87</b>			
<b>Check Number 211312</b>						
1992	TLA APR 22	0	137.05	69177	JONATHAN DAVID THORN	RMB TLA 2022 CONF
<b>Total for check number 211312</b>			<b>137.05</b>			
<b>Check Number 211313</b>						
2402	MLG AUG 21	0	284.36	78228	MARIA E TOOMBS	MLG 8-18-21 - 5-24-22
<b>Total for check number 211313</b>			<b>284.36</b>			
<b>Check Number 211314</b>						
1992	MLG MAY 22	0	103.90	72289	LAUREN ELIZABETH TOWNSLEY	MLG 5-4-22 - 5-26-22
<b>Total for check number 211314</b>			<b>103.90</b>			
<b>Check Number 211315</b>						
1992	INV-52805	1	13,000.00	72705	METROSTUDY	DEMOGRAPHIC SERVICES BILLED ON A QUARTERLY BASIS: 2Q21 INV SEPT 1, 2021 , 3Q21 INV DEC 1, 2021, 4Q21 INV MARCH 1, 2022 AND 1Q22 INV JUNE 1, 2022
<b>Total for check number 211315</b>			<b>13,000.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211316</b>						
1992	A269406	0	487.50	68241	MARK BLAIR	FRHS SECURITY 5-14-22
<b>Total for check number 211316</b>			487.50			
<b>Check Number V184645</b>						
1992	AJ06408242	1	999.00	00005868	APPLE INC	12.9 IPAD PRO
1992	AJ00945236	1	8,970.00	00005868	APPLE INC	PK2K3LL/A PERSONALIZED 10.2-INCH IPAD WIFI 64 GB - SPACE GRAY ENGRAVING - PROPERTY OF KELLER ISD
<b>Total for check number V184645</b>			9,969.00			
<b>Check Number V184646</b>						
1982	38954	1	1,539.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
<b>Total for check number V184646</b>			1,539.00			
<b>Check Number V184647</b>						
1992	136143	1	76.00	62814	RECOGNITION, INC	FACULTY GOWN AND HOOD DOCTOR
1992	136143	2	180.00	62814	RECOGNITION, INC	FACULTY GOWN AND HOOD MASTERS
1992	136143	3	34.00	62814	RECOGNITION, INC	FACULTY GOWN AND HOOD BACHELOR
1992	136143	4	45.00	62814	RECOGNITION, INC	SHIPPING
<b>Total for check number V184647</b>			335.00			
<b>Check Number V184648</b>						
1992	4274174	1	640.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780071808866 INFLUENCER: THE NEW SCIENCE OF LEADING CHANGE, SECOND EDITION
<b>Total for check number V184648</b>			640.00			
<b>Check Number V184649</b>						
4912	8537704	1	24.15	68396	BLICK ART MATERIALS LLC	62424-1001 DRITZ SEWING BOX KIT BASC KIT W/RMVBL TRY
4912	8598292	2	4.65	68396	BLICK ART MATERIALS LLC	62434-1001 WATER SOLUBLE PENCIL 3PK WHITE BLUE PINK
4912	8537704	3	17.94	68396	BLICK ART MATERIALS LLC	86430-1009 ANGELUS CUTTING MATS 18X24
4912	8537704	4	5.54	68396	BLICK ART MATERIALS LLC	55709-3012 TRI SCALE 12IN ARCH
4912	8537704	5	2.66	68396	BLICK ART MATERIALS LLC	20686-5017 TWST ERASE CLCK PNCL 0.7MM BLUE GRIP
4912	8537704	6	40.46	68396	BLICK ART MATERIALS LLC	22186-1019 COPIC CIAO MARKER !H 12CT MY FIRST STARTR
<b>Total for check number V184649</b>			95.40			
<b>Check Number V184650</b>						
4612	971306487	1	224.97	68301	VARSITY BRANDS HOLDING CO., INC.	LEGACY TF-1000 NFHS 29.5" BASKETBALL 1457054
1992	917312538	1	5,999.60	68301	VARSITY BRANDS HOLDING CO., INC.	DELUXE SIDELINE CHAIR 1307252
1992	917262223	1	5,992.00	68301	VARSITY BRANDS HOLDING CO., INC.	ACADEMY TRAINING GOAL 3 X 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	917094812	2	1,260.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM: NSPCUSTOM UNDER SRMOUR CUSTOM PANTS
4612	971306487	2	202.50	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELIT PRO 29.5" BASKETBALL 1460974
1992	917312538	2	539.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	917262223	2	443.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	971306487	3	243.00	68301	VARSITY BRANDS HOLDING CO., INC.	EVO NXT 29.5 ORANGE W/BLACK BASKETBALL WLWZ10033XB729.5BL
4612	971306487	4	171.00	68301	VARSITY BRANDS HOLDING CO., INC.	NET & BANDS REPLACEMENT SET FOR TOSS BACK 20001010
4612	971306487	5	46.28	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4612	917094812	99	28.16	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184650</b>			<b>15,149.51</b>			
<b>Check Number V184651</b>						
6802	RETAINAGE	0	-7,925.20	47167	ENTECH SALES AND SERVICE, INC.	PAY APP 5 RETAINAGE
6802	RETAINAGE	0	-1,850.18	47167	ENTECH SALES AND SERVICE, INC.	PAY APP 4 RETAINAGE
6802	PAY APP 4	1	21,148.85	47167	ENTECH SALES AND SERVICE, INC.	WHITLEY ROAD - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6802	PAY APP 4	1	15,854.84	47167	ENTECH SALES AND SERVICE, INC.	PARKVIEW - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE REBUILD
6802	PAY APP 5	1	104,804.00	47167	ENTECH SALES AND SERVICE, INC.	PARKVIEW - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE REBUILD
6802	PAY APP 5	1	53,700.00	47167	ENTECH SALES AND SERVICE, INC.	WHITLEY ROAD - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6802	JC1000004361	1	13,133.05	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND INSTALLATION OF NEW AVIGILON ACCESS CONTROL IN KELLER ISD VESTIBULES
<b>Total for check number V184651</b>			<b>198,865.36</b>			
<b>Check Number V184652</b>						
4612	751230	1	1,114.35	00016051	G & G INVESTMENTS, INC.	BUTTER COMFORT COLORS S/S TEE S- 15, M-18, L-16, XL-6, XXL-2 W/ 15% DISCOUNT
<b>Total for check number V184652</b>			<b>1,114.35</b>			
<b>Check Number V184653</b>						
1992	INV0059195	1	1,442.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184653			1,442.00			
Check Number V184654						
4612	364324859	1	465.00	00009210	J. W. PEPPER & SON, INC	TEXAS ALL STATE 2023 LARGE SCHOOL TREBLE PACKET
4612	364329070	2	270.00	00009210	J. W. PEPPER & SON, INC	TEXAS ALL STATE 2023 LARGE SCHOOL TENOR BASS PACKET
4612	364324859	3	28.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V184654			763.99			
Check Number V184655						
1992	FTWINV005692	1	297.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005691	1	450.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
Total for check number V184655			747.00			
Check Number V184656						
1992	LTR1018816	1	44.97	69026	BOOKS INTERNATIONAL INC	TH12 FLIP FLAP PHONICS / ISBN9781782480914
1992	LTR1018816	99	6.00	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V184656			50.97			
Check Number V184657						
1992	INV002022944	1	47.90	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V184657			47.90			
Check Number V184658						
1992	IN95143006	1	737.25	59879	PERFORMANCE HEALTH SUPPLY, INC.	264226 POWERFLEX SELF ADHERENT TAPE 2" X 6 YD, NAVY 24 ROLLS/CASE
1992	IN95015880	1	151.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	7102997 PH NITRILE GLOVES 100PK SIZE LARGE
1992	IN95015880	2	74.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	267631 OPTI-FREE REPLENISH MULTI-PURPOSE SOLUTION
1992	IN95216920	2	95.46	59879	PERFORMANCE HEALTH SUPPLY, INC.	260299 CRAMER COOL TOWEL TEAM BUCKET
1992	IN95099942	3	73.04	59879	PERFORMANCE HEALTH SUPPLY, INC.	045350 POLYSPORIN OINTMENT, 1 OZ. TUBE
1992	IN95015880	4	188.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	29012M TELFA OUCHLESS 3 X 4 ADHESIVE PADS
1992	IN95015880	5	67.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	081014489 CURITY GAUZE SPONGES 4 X 4 12 PLY NON STERILE 200/PK
1992	IN95015880	6	38.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	267828 ELECTROLYTE SOLUTIONS FRUIT
1992	IN95015880	7	784.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	11975 CRAMER MESSENGER PACK, BLACK
1992	IN95019381	7	392.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	11975 CRAMER MESSENGER PACK, BLACK
1992	IN95015880	11	165.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081186386 LISTER BANDAGE SCISSORS RIGH HANDED 7 1/2"
1992	IN95015880	99	85.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
1992	IN95143006	99	41.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184658			2,895.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V184659					
1992	00773413	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773426	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773412	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773429	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773428	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773427	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773425	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773409	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773408	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773415	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773406	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773430	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773416	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773421	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773423	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773418	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773417	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773422	1	559.30	00003154	MUSIC IN MOTION	MUSIC-GO ROUNDS BK, COMPLETE MGR SET, TUNICS, 2 CUBES & SPINNER
1992	00773416	2	44.74	00003154	MUSIC IN MOTION	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	00773429	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773417	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773430	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773408	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773426	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773428	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773412	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773413	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773409	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773406	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773427	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773422	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773418	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773425	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773423	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773421	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
1992	00773415	2	44.74	00003154	MUSIC IN MOTION	SHIPPING
<b>Total for check number V184659</b>			<b>10,872.72</b>			
<b>Check Number V184660</b>						
1992	6660106422	1	6,859.77	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT & BI-ANNUAL WATER TREATMENT SERVICES. DISTRICT WIDE.
<b>Total for check number V184660</b>			<b>6,859.77</b>			
<b>Check Number V184661</b>						
4612	716960920-01	1	60.76	60196	OTC BRANDS, INC	IN-8/369 CARD GAME ASSORTMENT
1992	717251421-01	1	75.98	60196	OTC BRANDS, INC	IN-13831888 / WOODEN RHYTHM STICKS 12 PAIR
1992	717251421-01	99	13.99	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184661</b>			<b>150.73</b>			
<b>Check Number V184662</b>						
1992	07490CS20412	1	3.50	68808	OVERDRIVE, INC.	EBOOK - PAYMENT OVERDUE ONVOICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	07490CS20414	2	5.50	68808	OVERDRIVE, INC.	EBOOK- OVERDUE INVOICE PAYMENT
1992	07490CS20405	3	5.50	68808	OVERDRIVE, INC.	EBOOK - OVERDUE INVOICE PAYMENT
<b>Total for check number V184662</b>			<b>14.50</b>			
<b>Check Number V184663</b>						
1992	16807	1	3.50	00005788	ERIS RITCHIE COMPANY LLC	PLACE TABS AND SIGNIFICANT RECOGNITION TAB FOR UIL PATCHES - THIRD PLACE TAB WHITE
1992	16807	2	3.50	00005788	ERIS RITCHIE COMPANY LLC	PLACE TABS AND SIGNIFICANT RECOGNITION TAB FOR UIL PATCHES - SECOND PLACE TAB - WHITE
1992	16807	3	12.00	00005788	ERIS RITCHIE COMPANY LLC	UIL ACADEMIC PATCHES - EVENTS SOCIAL STUDIES THRU TEAM CHAMPIONSHIP 2022/ DISTRICT / SPELLING AND VOCABULARY
1992	16807	4	18.00	00005788	ERIS RITCHIE COMPANY LLC	UIL ACADEMIC PATCHES - EVENTS N THRU SCIENCE TEAM - 2022 / DISTRICT / SCIENCE
1992	16807	5	6.00	00005788	ERIS RITCHIE COMPANY LLC	UIL ACADEMIC PATCHES - EVENTS N THRU SCIENCE TEAM - 2022 /DISTRICT / READY WRITING
1992	16807	6	6.00	00005788	ERIS RITCHIE COMPANY LLC	UIL ACADEMIC PATCHES - EVENTS N THRU SCIENCE TEAM - 2022 / DISTRICT / PROSE
1992	16807	7	6.00	00005788	ERIS RITCHIE COMPANY LLC	UIL ACADEMIC PATCHES - EVENTS N THRU SCIENCE TEAM - 2022 / DISTRICT / POETRY
1992	16807	8	18.00	00005788	ERIS RITCHIE COMPANY LLC	UIL ACADEMIC PATCHES - EVENTS N THRU SCIENCE TEAM - 2022 / DISTRICT / PERSUASIVE
1992	16807	9	18.00	00005788	ERIS RITCHIE COMPANY LLC	UIL ACADEMIC PATCHES - EVENTS E THRU M - 2022 / DISTRICT / L-D DEBATE
1992	16807	10	18.00	00005788	ERIS RITCHIE COMPANY LLC	UIL ACADEMIC PATCHES - EVENTS E THRU M - 2022 /DISTRICT / INFORMATIVE SPEAKING
1992	16807	11	6.00	00005788	ERIS RITCHIE COMPANY LLC	UIL ACADEMIC PATCHES - EVENTS E THRU M - 2022 / DISTRICT / LITERARY CRITICISM
1992	16807	12	18.00	00005788	ERIS RITCHIE COMPANY LLC	UIL ACADEMIC PATCHES - EVENTS A THRU C - 2022 / DISTRICT / CURRENT ISSUES
1992	16807	13	25.00	00005788	ERIS RITCHIE COMPANY LLC	ESTIMATED SHIPPING: UPS
<b>Total for check number V184663</b>			<b>158.00</b>			
<b>Check Number V184664</b>						
1992	827028	1	3,756.00	00001787	WENGER CORPORATION	250A008.106 ULTRASTOR #08,OYSTER,COMPOSITE WOOD,FULL GRILLE DOOR,HINGED LEFT
1992	827028	2	3,084.00	00001787	WENGER CORPORATION	250A005.100 ULTRASTOR #05,OYSTER,COMPOSITE WOOD,COMPARTMENT GRILLE DOOR,HINGED LEFT
1992	827028	3	1,750.00	00001787	WENGER CORPORATION	038A001 ROUGHNECK MUSIC STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	827028	4	501.00	00001787	WENGER CORPORATION	039C202 MUSIC STAND MOVE & STORE CART LARGE
1992	827028	5	1,989.89	00001787	WENGER CORPORATION	FREIGHT SERVICES INSIDE DELIVERY WITH HELPER: THIS PRICING INCLUDES DELIVERY OF THE PRODUCTS TO INSIDE THE FIRST DOOR ON THE FIRST FLOOR WITHOUT ASSISTANCE
Total for check number V184664			11,080.89			
Check Number WT100616						
8632	T-10	0	545.22	55384	PENSERV PLAN SERVICES, INC	BW CN C83
8632	T-10	0	21,176.08	55384	PENSERV PLAN SERVICES, INC	BW SUB R71
8632	T-10	0	2,455.57	55384	PENSERV PLAN SERVICES, INC	BW AUX K55
Total for check number WT100616			24,176.87			
Check Date 6/20/2022						
Check Number CC970392						
1992	2724999	1	2,566.23	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, AND DIRECTORY SERVICES.
Total for check number CC970392			2,566.23			
Check Date 6/21/2022						
Check Number 211317						
1992	815	0	15.10	00024231	A B STUDENT SERVICES, INC	CHS GRAD AWARDS
1992	785	0	120.00	00024231	A B STUDENT SERVICES, INC	CHS GRAD AWARDS
Total for check number 211317			135.10			
Check Number 211318						
6802	9044	1	527.38	62074	LORD'S RELOCATION SERVICES INC	WRES - RELOCATION SUMMER 2022 40 BOXES, 53 CLASSROOMS AND 3 LAB STORAGE COMMON AREAS TO INCLUDE ADDL PROJECT MGMT AND PLANNING COST (\$481.20)
6802	9044	2	1,277.24	62074	LORD'S RELOCATION SERVICES INC	PVES - RELOCATION MOVE SUMMER 2022 40 BOXES, 39 CLASSROOMS, 3 LAB STORAGE COMMON AREAS TO INCLUDE ADDL. PROJECT MGMT AND PLANNING (\$535.98)
6802	9036	3	2,706.94	62074	LORD'S RELOCATION SERVICES INC	FHMS - RELOCATION MOVE SUMMER 2022 40 BOXES, 30 CLASSROOMS TO INCLUDE ADDL PROJECT MGMT AND PLANNING (\$519.38)
Total for check number 211318			4,511.56			
Check Number 211319						
6802	1273926	1	6,186.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FSES - AMS FOUND LINE BUSTED APPROX 6' DOWN THE LINE FROM THE QUOTE REPAIR AFFECTING 2ND RESTROOM (STAFF) - REMOVE ADDL CONCRETE, REPAIR ADDL PLUMBING LINE IN 2ND RESTROOM, REPOUR CONCRETE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211319			6,186.00			
Check Number 211320						
1992	CL53949	1	67.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BID AND PROPOSALS FOR THE REMAINDER OF THE 2021-2022 FISCAL YEAR. THIS REQUISITION IS A SUPPLEMENT TO PO #22000052.
Total for check number 211320			67.60			
Check Number 211321						
1992	585888	1	139.50	80749	ALESSANDRO DI SALVO	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
Total for check number 211321			139.50			
Check Number 211322						
4612	2022 0512	0	48.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	PES FTRIP FINAL 5/12
Total for check number 211322			48.00			
Check Number 211323						
4612	B TATE 22	0	500.00	80889	HILL COLLEGE	199010502 SCHOLARSHIP
Total for check number 211323			500.00			
Check Number 211324						
4612	K WALLACE 22	0	1,000.00	55347	KANSAS STATE UNIVERSITY	898126473 SCHOLARSHIP
Total for check number 211324			1,000.00			
Check Number 211325						
7902	HB 5/22	0	300.00	73407	LINDSEY ELAINE LINDLEY	HB 5/19-22/22
Total for check number 211325			300.00			
Check Number 211326						
1992	110489	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM FOR TMIS CLASSROOM
1992	110490	2	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON TELECENTER AT FRHS
Total for check number 211326			594.00			
Check Number 211327						
6802	2283156	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOM RENTAL AGREEMENT # 214002281.1 07/2021 THRU 06/30/2022 \$6420.00 MTHLY TO INCLUDE PPE OF \$420.00
6802	2285004	1	6,594.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 TX (ITEM 1045) RENTAL AGREE # 214002364.1 \$6594.40 MTHLY (INCLUDES PPE \$431.40) 06/30/2021 THROUGH JULY 2022 (13MTHS)
1992	2285663	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 66511, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2285607	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT #214001413, BLDG. ID 67066, CLASSROOM, 24X64 (ITEM 1073) 6/30/21-6/24/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2285703	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR ELEMENTARY SCHOOL PORTABLE BUILDING RENTAL, CONTRACT #214000315, BLDG. ID 68232, CLASSROOM 24X64, 7/1/2021-6/25/2022
1992	2285663	2	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, BLDG. ID 91636, CLASSROOM 24X64, 6/30/21-6/24/22
1992	2285663	3	85.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT #214002170, PPE, 6/30/21-6/24/22
Total for check number 211327			17,024.40			
Check Number 211328						
1992	200015515	0	550.00	71039	NATIONAL ASSOCIATION OF SOCIAL	WITZKE REG 6/22
1992	200015513	0	550.00	71039	NATIONAL ASSOCIATION OF SOCIAL	ADAMS REG 6/22
Total for check number 211328			1,100.00			
Check Number 211329						
1992	TF20664001	1	1,630.25	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 211329			1,630.25			
Check Number 211330						
1992	585886	1	139.50	80742	RUBEN PALKIN	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
Total for check number 211330			139.50			
Check Number 211331						
1992	585885	1	139.50	80748	JYOTI PATEL	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
Total for check number 211331			139.50			
Check Number 211332						
1992	22921	1	170.00	79460	CJHORAK ENTERPRISES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 211332			170.00			
Check Number 211333						
1992	2787	1	208.32	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 211333			208.32			
Check Number 211334						
1992	000529	1	54.38	69230	SAM'S EAST, INC.	STUDENT FIELD ACTIVITY DAY:MUSTARD, MAYO, KETCHUP, CHIPS, MEAT, BUNS, OTHER FOOD ITEMS , ETC. NO TO EXCEED \$200.00
1992	000300	1	124.23	69230	SAM'S EAST, INC.	STUDENT FIELD ACTIVITY DAY:MUSTARD, MAYO, KETCHUP, CHIPS, MEAT, BUNS, OTHER FOOD ITEMS , ETC. NO TO EXCEED \$200.00
1992	000530	1	8.52	69230	SAM'S EAST, INC.	STUDENT FIELD ACTIVITY DAY:MUSTARD, MAYO, KETCHUP, CHIPS, MEAT, BUNS, OTHER FOOD ITEMS , ETC. NO TO EXCEED \$200.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	002026	1	39.96	69230	SAM'S EAST, INC.	TEACHERS OF TOMORROW RECEPTION ON 06/07/2022 AT THE EDC. FOOD
4612	000621	1	165.79	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** SUPPLIES FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
4612	000779	1	180.48	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** SUPPLIES FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
4612	000807	1	160.94	69230	SAM'S EAST, INC.	CHAIR YOGA LUNCH AND LEARN HOSTED BY HUMAN RESOURCES BENEFITS
Total for check number 211334			734.30			
Check Number 211335						
1992	RMB MAY 22	1	139.50	80711	HERU SANTOSO	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
Total for check number 211335			139.50			
Check Number 211336						
1992	P6F8Z1TE	1	175.00	80832	NAMAN SATWAH	FFA REMOTE DRONE LICENCE
Total for check number 211336			175.00			
Check Number 211337						
4612	595229	1	47.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$400.00** PURCHASING DONUTS FOR PRINCIPAL CABINET STUDENTS ONLY
Total for check number 211337			47.50			
Check Number 211338						
2402	1002055834	0	997,774.24	48808	SODEXO ***USE VENDOR #80961***	MAY 22 SALARIES
2402	1002055834	0	-49,696.52	48808	SODEXO ***USE VENDOR #80961***	COMMODITIES CREDIT
4612	1002055834	0	7,422.47	48808	SODEXO ***USE VENDOR #80961***	MAY 22 CATERING FEES
Total for check number 211338			955,500.19			
Check Number 211339						
1992	20421637	1	1,056.96	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES AT \$58.72 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM JUNE 2, 2022 THROUGH JUNE 30, 2022. NOT TO EXCEED 80 HOURS.
Total for check number 211339			1,056.96			
Check Number 211340						
1992	585891	1	139.50	78028	LEEANNA SPELL	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
Total for check number 211340			139.50			
Check Number 211341						
1992	4286	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FIELD MAINTENANCE
Total for check number 211341			1,893.40			
Check Number 211342						
1992	585892	1	139.50	80715	JENNIFER SPRINGER	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
Total for check number 211342			139.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211343</b>						
1992	74636	1	375.00	00015072	TEXAS ASSOCIATION OF SECONDARY	WORKSHOP REGISTRATION FEE
<b>Total for check number 211343</b>			375.00			
<b>Check Number 211344</b>						
1992	ELLIOTT 6/22	0	650.00	59449	TCU ADVANCED PLACEMENT	ELLIOTT REG TCU 6/22
<b>Total for check number 211344</b>			650.00			
<b>Check Number 211346</b>						
4612	591-00609	0	634.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS CHOIR
4612	591-00701	0	559.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LIBRARY FEILD TRIP
4612	591-00683	0	1,551.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SGES
4612	591-00721	0	1,138.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CES TRIP 9750, 10277
4612	591-00609	0	203.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS COLORGUARD
4612	591-00679	0	358.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PES TRIP 10243
4612	591-00670	0	186.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS THEATRE
4612	591-00670	0	486.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS CHOIR
4612	591-00670	0	735.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
4612	591-00665	0	334.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS TRIP 10741/10724
4612	591-00617	0	326.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC
4612	591-00617	0	559.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
4612	591-00702	0	4,560.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
4612	591-00747	0	652.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS TRIP 9181
4612	591-00747	0	-326.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CREDIT INV 591-00464
4612	591-00744	0	376.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SGES TRIP 10276
4612	591-00742	0	728.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS TRIP 10275
4612	591-00741	0	1,258.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PES TRIP10639,10645-6
1992	591-00622	0	173.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS TRIP 9821
1992	591-00746	0	140.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 10365
1992	591-00746	0	194.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS TRIP 10363
1992	591-00746	0	211.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIP 9679

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00711	1	968.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - REGULAR EDUCATION, COST SHARING & SHORTGAGE OF SERVICE DAYS CHARGES
1992	591-00753	1	339.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - REGULAR EDUCATION, COST SHARING & SHORTGAGE OF SERVICE DAYS CHARGES
<b>Total for check number 211346</b>			<b>16,353.78</b>			
<b>Check Number 211347</b>						
1992	0000008533	1	3.00	71879	TEXAS HEALTH RESOURCES	IMPACT BASELINE TESTS
1992	0000008533	2	196.00	71879	TEXAS HEALTH RESOURCES	IMPACT POST INJURY TESTS
<b>Total for check number 211347</b>			<b>199.00</b>			
<b>Check Number 211348</b>						
1992	KILCOYNE 22/	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KILCOYNE THSCA MBR
1992	MCGUFFIN 22/	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MCGUFFIN THSCA MBR
1992	JOHNSON 22/2	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOHNSON THSCA MBR
1992	WELLS 22/23	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	WELLS THSCA MBR
1992	THOMAS 22/23	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	THOMAS THSCA MBR
1992	STRALOW 22/2	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STRALOW THSCA MBR
1992	WILLIMAS 22/	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	WILLIAMS THSCA MBR
1992	WEIR 22/23	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	WEIR THSCA MBR22/23
1992	FUQUA 22/23	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FUQUA THSCA MBR
1992	COPE 22/23	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COPE THSCA MBR22/23
1992	GOLDBERG 22/	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	GOLDBERG THSCA MBR
1992	BOAZ 22/23	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BOAZ THSCA MBR
1992	SCHEE 22/23	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SCHEE THSCA MBR22/23
1992	SLEDGE 22/23	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SLEDGE THSCA MBR
<b>Total for check number 211348</b>			<b>980.00</b>			
<b>Check Number 211349</b>						
4612	KHS 6/26/22	0	100.00	51476	TMEA REGION 30 BAND	KHS BAND ENTRYFEE6-26
<b>Total for check number 211349</b>			<b>100.00</b>			
<b>Check Number 211350</b>						
1992	585893	1	139.50	80750	AMY TRAMM	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211350			139.50			
Check Number 211351						
2402	84760305-00	1	540.00	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL \$2,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS. ORDERED BY CN TECHNICIANS.
2402	84980300-00	1	681.28	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL \$2,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS. ORDERED BY CN TECHNICIANS.
2402	84898972-00	1	127.05	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL \$2,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS. ORDERED BY CN TECHNICIANS.
2402	84690284-00	1	683.16	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL \$2,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS. ORDERED BY CN TECHNICIANS.
2402	84623778-00	1	726.34	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL \$2,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS. ORDERED BY CN TECHNICIANS.
2402	84579151-00	1	512.08	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL \$2,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS. ORDERED BY CN TECHNICIANS.
2402	84548820-00	1	330.05	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL \$2,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS. ORDERED BY CN TECHNICIANS.
Total for check number 211351			3,599.96			
Check Number 211352						
1992	I-14929	1	1,576.34	00019813	VECTOR CONCEPTS, INC	G/M PURCHASE OF FLOORING MATERIALS TO BE USED DISTRICT WIDE.
Total for check number 211352			1,576.34			
Check Number 211353						
1992	585894	1	139.50	78617	ANGELA WOLLESEN	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
Total for check number 211353			139.50			
Check Number 211354						
1992	585895	1	139.50	80755	DANIEL ZAMORA	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
Total for check number 211354			139.50			
Check Number 702340						
8632	KEL-62022	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ECAP 6/22
Total for check number 702340			3,510.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184665</b>						
1992	59715	0	1,162.39	48463	C & P PUMP SERVICES INC	PO# 22003155
<b>Total for check number V184665</b>			1,162.39			
<b>Check Number V184666</b>						
1992	300004595	0	175.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	WRIGHT CTAT MBR 22/23
<b>Total for check number V184666</b>			175.00			
<b>Check Number V184667</b>						
1992	20288	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
<b>Total for check number V184667</b>			5.75			
<b>Check Number V184668</b>						
4612	85246	1	15.00	48139	IMAGE MAKER 4 U, INC.	TRACK RECORD BOARD UPDATES-INSERTS
4612	85246	99	10.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184668</b>			25.00			
<b>Check Number V184669</b>						
1992	1874950	1	990.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	RP76 PERFECT ATTENDANCE ROUND PIN
1992	1874950	2	990.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	2537 CHARACTER SMILEY DIECUT PIN
1992	1874950	3	99.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
<b>Total for check number V184669</b>			2,079.00			
<b>Check Number V184670</b>						
1992	CM1199328	0	-92.81	59879	PERFORMANCE HEALTH SUPPLY, INC.	
1992	CM1199834	0	-92.81	59879	PERFORMANCE HEALTH SUPPLY, INC.	
1992	IN95186129	0	92.81	59879	PERFORMANCE HEALTH SUPPLY, INC.	
1992	IN95182611	0	92.81	59879	PERFORMANCE HEALTH SUPPLY, INC.	
1992	IN95178342	1	97.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	#268175 (7100181) ALUMINUM UNDERARM CRUTCHES ADULT PR
1992	IN95231435	2	99.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	#268176 (7100180) ALUMINUM UNDERARM CRUTCHES TALL PR
1992	IN95178342	99	60.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V184670</b>			257.20			
<b>Check Number V184671</b>						
1992	4069529-00	1	38.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1992	4069529-00	2	26.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 STRIPS FABRIC-FLEX 2X4 XL
1992	4069529-00	3	39.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32071 STRIPS 1 X 3
1992	4069529-00	4	41.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 WASHCLOTHS DISP 500/CASE LATEX FREE
<b>Total for check number V184671</b>			145.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184672</b>						
2402	58101	2	120.00	00009584	SEAL TEX	1 - SEAL 6449 WI DOOR SEAL @ WIC \$60.00 TOTAL: \$60.00
2402	58101	3	9.00	00009584	SEAL TEX	1 - SUPPLIES: \$9.00
2402	58101	4	108.00	00009584	SEAL TEX	1 - LABOR HOUR @ \$108.00 PER HOUR
2402	58101	5	45.00	00009584	SEAL TEX	1 - TRIP CHARGE \$45.00
<b>Total for check number V184672</b>			282.00			
<b>Check Number V184673</b>						
1992	7372-2	1	256.90	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT AND TOOLS TO BE USED DISTRICT WIDE.
1992	5090-8	1	53.38	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT AND TOOLS TO BE USED DISTRICT WIDE.
1992	5122-9	1	26.69	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT AND TOOLS TO BE USED DISTRICT WIDE.
<b>Total for check number V184673</b>			336.97			
<b>Check Number V184674</b>						
4612	REG-00110077	0	7,472.00	48588	VARSITY BRANDS HOLDING CO., INC.	HMS CHEERCAMP 7/22
4612	REG-00110074	0	7,097.00	48588	VARSITY BRANDS HOLDING CO., INC.	HMS CHEER CAMP 7/9/22
<b>Total for check number V184674</b>			14,569.00			
<b>Check Number V184675</b>						
1992	9907851008	1	230.71	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
<b>Total for check number V184675</b>			230.71			
<b>Check Number V184676</b>						
1992	5429735	1	36.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SPRINGS - SPRING SET
1992	5429735	2	15.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING AND HANDLING
<b>Total for check number V184676</b>			51.00			
<b>Check Number V184677</b>						
4612	1785845	0	2,090.55	62021	WALSWORTH PUBLISHING COMPANY, INC	HMS YEARBOOKS 22
<b>Total for check number V184677</b>			2,090.55			
<b>Check Number V184678</b>						
1992	53382491.001	1	119.39	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASE OF TOOLS AND SUPPLIES FOR USE DISTRICT WIDE.
<b>Total for check number V184678</b>			119.39			
<b>Check Date</b>	<b>6/22/2022</b>					
<b>Check Number 211355</b>						
1992	A308914	0	80.00	80501	MARK STEWART ALLISON	CHS BBALL 3-15-22
<b>Total for check number 211355</b>			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211356</b>						
6802	145000	1	299.00	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
<b>Total for check number 211356</b>			299.00			
<b>Check Number 211357</b>						
1992	1061-F151232	1	2,629.90	78442	AMERICAN FIRE PROTECTION GROUP, INC	OPENING PO TO COVER REMAINING INVOICES THROUGH AMERICAN FIRE PROTECTION GROUP.
<b>Total for check number 211357</b>			2,629.90			
<b>Check Number 211358</b>						
1992	MLG MARMAY 2	0	113.55	67103	MELISSA ARNOLD	MLG 3-28-22 - 5-23-22
<b>Total for check number 211358</b>			113.55			
<b>Check Number 211359</b>						
1992	MLG APR 22	0	142.51	71151	DOROTHY E BEAM	MLG 4-1-22 - 4-29-22
1992	MLG MAR 22	0	99.04	71151	DOROTHY E BEAM	MLG 3-2-22 - 3-31-22
<b>Total for check number 211359</b>			241.55			
<b>Check Number 211360</b>						
1992	341550	11	317.65	00021836	BLUUM USA, INC	CABLE CONNECTORS AND HARDWARE
1992	341550	12	1,800.00	00021836	BLUUM USA, INC	ZZM TIMBERVIEW INSTALL
1992	341550	13	50.00	00021836	BLUUM USA, INC	ZZMMSDL SYSTEM DESIGN AND LAYOUT
1992	341550	14	97.06	00021836	BLUUM USA, INC	ZZMPRJMNMTAMCU PROJECT MANAGEMENT
1992	341550	15	80.00	00021836	BLUUM USA, INC	MANUFACTURER'S WARRANTY
<b>Total for check number 211360</b>			2,344.71			
<b>Check Number 211361</b>						
1992	003932	1	115.00	65946	BOWKAY DESIGNS, LLC	FLOWERS FOR FUNERAL OR ILLNESS FOR KISD EMPLOYEES OR STUDENTS FOR 2021-2022 SCHOOL YEAR
1992	003928	1	145.00	65946	BOWKAY DESIGNS, LLC	FLOWERS FOR FUNERAL OR ILLNESS FOR KISD EMPLOYEES OR STUDENTS FOR 2021-2022 SCHOOL YEAR
<b>Total for check number 211361</b>			260.00			
<b>Check Number 211362</b>						
1992	199664	1	976.42	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR MAY 2022 SERVICES PERFORMED
1992	199663	1	1,273.58	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR MAY 2022 SERVICES PERFORMED
1992	199664	2	748.58	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR MAY 2022 SERVICES PERFORMED
1992	199663	2	976.42	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR MAY 2022 SERVICES PERFORMED
<b>Total for check number 211362</b>			3,975.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211363</b>						
1992	UIL JUN 2 22	0	58.27	72522	JOHN RAMSEY BRANCH	RMB UIL REG SEMI FINA
1992	UIL MAY 28 2	0	23.63	72522	JOHN RAMSEY BRANCH	RMB BB REG SEMI FINAL
1992	UIL MAY 27 2	0	23.63	72522	JOHN RAMSEY BRANCH	RMB UIL BB REG SEMI F
1992	UIL MAY 26 2	0	23.63	72522	JOHN RAMSEY BRANCH	RMB UIL BB REG SEMI F
1992	UIL JUN 3 22	0	58.27	72522	JOHN RAMSEY BRANCH	RMB BB REG SEMI FINAL
<b>Total for check number 211363</b>			187.43			
<b>Check Number 211364</b>						
4612	57727	1	143.00	64497	BROOKLYN PUBLISHERS, LLC	THE SEVEN NASTY PRINCESSES SCRIPT
4612	57727	2	12.75	64497	BROOKLYN PUBLISHERS, LLC	NOTEBOOK SCRIPT
4612	57727	3	45.00	64497	BROOKLYN PUBLISHERS, LLC	FIRST PERFORMANCE ROYALTY FOR FIRST PERFORMANCE DATE 05/02/2022
4612	57727	4	30.00	64497	BROOKLYN PUBLISHERS, LLC	LIMITED VIDEO RIGHTS
4612	57727	5	30.00	64497	BROOKLYN PUBLISHERS, LLC	LIMITED STREAMING/BROADCAST RIGHTS
4612	57727	6	45.00	64497	BROOKLYN PUBLISHERS, LLC	EACH ADDITIONAL PERFORMANCE
4612	57727	7	21.00	64497	BROOKLYN PUBLISHERS, LLC	SHIPPING
<b>Total for check number 211364</b>			326.75			
<b>Check Number 211365</b>						
1982	A296320	0	75.00	80929	JACK BROWN	NAT SWIM
<b>Total for check number 211365</b>			75.00			
<b>Check Number 211366</b>						
1992	UIL MAY 22	0	75.82	61721	CARL W STRALOW	RMB UIL SEMI FINA 3 G
<b>Total for check number 211366</b>			75.82			
<b>Check Number 211367</b>						
1992	A324000	0	520.00	80930	CARLOS CERVANTES	CHS SECURITY 5-20-22
<b>Total for check number 211367</b>			520.00			
<b>Check Number 211368</b>						
1992	KISD EARLY E	1	279.68	68858	CHUYS OPCO, INC.	BIG DADDIO FAJITA BAR (3 TACOS PER PERSON)
1992	KISD EARLY E	2	16.00	68858	CHUYS OPCO, INC.	DELUXE QUESO AND CREAMY JALAPENO (1-OUNCES PER PERSON)
1992	KISD EARLY E	3	4.00	68858	CHUYS OPCO, INC.	DOZEN TORTILLAS (CORN)
<b>Total for check number 211368</b>			299.68			
<b>Check Number 211369</b>						
1992	32336	1	25.00	47437	CITY OF COLLEYVILLE	CITY OF COLLEYVILLE ALARM PERMIT RENEWAL. LIBERTY ELEMENTARY KISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211369			25.00			
Check Number 211370						
1992	A303180	0	340.00	57503	MICKEY COCHRAN JR	KHS BBALL6-2 - 4-22
Total for check number 211370			340.00			
Check Number 211371						
4612	HMS MAY 22	0	140.00	61258	AMANDA ASHLEY COX	HMS 5-2,3,6,9,10,16,1
Total for check number 211371			140.00			
Check Number 211372						
1992	S100073053.0	1	6,900.85	47181	DEALERS ELECTRICAL SUPPLY CO.	MAIN GYM D-B FBX24LL40-UNV LT FX
1992	S100073053.0	3	383.86	47181	DEALERS ELECTRICAL SUPPLY CO.	D-B FBX-CHAIN-KIT LIGHTING CH
1992	S100073053.0	4	8,411.46	47181	DEALERS ELECTRICAL SUPPLY CO.	AUXIALLARY GYM (1) D-B FBX24LL40-UNV LT FX
1992	S100073053.0	5	395.15	47181	DEALERS ELECTRICAL SUPPLY CO.	D-B FBX-CHAIN-KIT LIGHTING CH
1992	S100073053.0	6	4,929.18	47181	DEALERS ELECTRICAL SUPPLY CO.	AUXIALLARY GYM (2) D-B FBX24LL40-UNV LT FX
1992	S100073053.0	7	225.80	47181	DEALERS ELECTRICAL SUPPLY CO.	D-B FBX-CHAIN-KIT LIGHTING CH
Total for check number 211372			21,246.30			
Check Number 211373						
1992	TACA APR 22	0	140.90	69933	MARISSA JEANNE DIAZ	RMB TACAC CONF SA TX
Total for check number 211373			140.90			
Check Number 211374						
1992	MLG MAYJUN 2	0	81.61	73134	JENNIFER LYNN DODRILL	MLG 5-2-22 - 6-1-22
Total for check number 211374			81.61			
Check Number 211375						
1992	25-43236-03	1	-514.20	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
1992	25-49541-02	1	234.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
1992	25-40661-01	1	896.80	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
Total for check number 211375			616.60			
Check Number 211376						
1992	MLG MAYJUN 2	0	94.36	79592	LYDIA M EVANS	MLG 5-3-22 -6-1-22
Total for check number 211376			94.36			
Check Number 211377						
4612	923920	1	2,069.44	00021371	FIVE STAR FORD OF TEXAS LTD	FOR THE REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
4612	1951837	1	54.49	00021371	FIVE STAR FORD OF TEXAS LTD	FOR THE REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
Total for check number 211377			2,123.93			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211378</b>						
1992	MLG MAYJUN 2	0	88.63	79602	TIFFANI MICHELLE FLORES	MLG 5-2-22 - 6-2-22
<b>Total for check number 211378</b>			88.63			
<b>Check Number 211379</b>						
1992	18233	1	268.76	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS. DISTRICT WIDE.
<b>Total for check number 211379</b>			268.76			
<b>Check Number 211380</b>						
1992	MLG MAY 22	0	0.00	71150	KRISTEN E FOX	MLG 5-3-22 - 5-26-22
<b>Total for check number 211380</b>			0.00			
<b>Check Number 211381</b>						
4612	091706	1	1,962.20	60820	TECHNOLOGY ASSETS, LLC	210-BCCD: XPS DESKTOP 8950 FOR SHELLIE JOHNSON
<b>Total for check number 211381</b>			1,962.20			
<b>Check Number 211382</b>						
1992	MLG MAYJUN 2	0	171.70	59355	JENNIFER M GUESS	MLG 5-2-22 - 6-1-22
<b>Total for check number 211382</b>			171.70			
<b>Check Number 211383</b>						
1992	MLG MAY 22	0	74.30	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 5-2-22 - 5-26-22
<b>Total for check number 211383</b>			74.30			
<b>Check Number 211384</b>						
1992	7444361	1	683.43	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-09219-5 - SPANISH CONTINUM
1992	7444361	2	59.07	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
<b>Total for check number 211384</b>			742.50			
<b>Check Number 211385</b>						
1992	TASBO JUN 22	0	44.28	59464	SHELISA G HOLLIS	RMB TASBO IRVING TX
<b>Total for check number 211385</b>			44.28			
<b>Check Number 211386</b>						
1992	5974580	1	77.84	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE INVENTORY.
1992	5970835	1	49.39	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE INVENTORY.
1992	5971796	1	94.65	00024631	HOME DEPOT CREDIT SERVICES	W/H PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	0974280	1	106.58	00024631	HOME DEPOT CREDIT SERVICES	W/H PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	1974219	1	366.73	00024631	HOME DEPOT CREDIT SERVICES	W/H PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 211386</b>			695.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211387</b>						
1992	A323999	0	520.00	62327	TERRANCE HORN	CHS XTR PATROL5-19-22
<b>Total for check number 211387</b>			520.00			
<b>Check Number 211388</b>						
1992	20221443	1	1,425.00	80578	IMPACT APPLICATIONS, INC	SCHOOL ADDITIONAL BASELINE - ONLINE - ADDITIONAL BASELINE TESTS FOR THE IMPACT ONLINE SOFTWARE
<b>Total for check number 211388</b>			1,425.00			
<b>Check Number 211389</b>						
1992	22-023C	1	4,917.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM MODEL 1633 SILOUETTE DOUBLE DESK 20"D X 54" W X ADJ. HEIGHT - ASIAN NIGHT LAMINATE BLACK EDGE PLAT PAINT
1992	22-023C	2	1,704.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM 1671 SILHOUETTE SINGLE DESK 24" D X 30 W X ADJ HEIGHT ASIAN NIGHT LAMINATE / BLACK EDGE / PLAT PAINT
1992	22-023C	3	2,976.00	00002338	C&C DISTRIBUTING COMPANY, INC.	18" FLACORS STACK CHAIR W/GLIDERS FUCHSIA SHELL MODEL 11849
1992	22-023C	4	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1992	22-023C	5	750.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
<b>Total for check number 211389</b>			10,647.00			
<b>Check Number 211390</b>						
1992	220518245020	1	87.49	78509	DELI MANAGEMENT INC	9 SEPARATE MEALS
1992	220518245020	2	13.12	78509	DELI MANAGEMENT INC	TIP 15%
<b>Total for check number 211390</b>			100.61			
<b>Check Number 211391</b>						
1992	MLG MAY 22	0	79.91	53526	JENNIFER ELLEN DEVITO GLICK	MLG 5-2-22 - 5-27-22
<b>Total for check number 211391</b>			79.91			
<b>Check Number 211392</b>						
1992	A314104	0	520.00	80921	CALEB DUANE KNOTTS	CHS SECURITY 5-10-22
<b>Total for check number 211392</b>			520.00			
<b>Check Number 211393</b>						
1992	MLG MAY 22	0	243.24	58536	LINDSEY SUZANNE GEASLAND	MLG 5-2-22 - 5-26-22
<b>Total for check number 211393</b>			243.24			
<b>Check Number 211394</b>						
2402	741440	0	79.45	80886	JINGBO LIU	REF 741440 LUNCH
2402	741444	0	100.95	80886	JINGBO LIU	REF 741444 LUNCH
<b>Total for check number 211394</b>			180.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211395</b>						
1992	111005	1	702.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT TSMS
1992	110931	2	162.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT TCHS
1992	111006	3	378.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT HLE
<b>Total for check number 211395</b>			<b>1,242.00</b>			
<b>Check Number 211396</b>						
4612	901359	1	113.34	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, TAPE, PAINT BRUSHES, PAINT ROLLS NOT TO EXCEED \$250
<b>Total for check number 211396</b>			<b>113.34</b>			
<b>Check Number 211397</b>						
2821	010	1	3,500.00	50819	DAN MANNING	ACONTRACT SERVICES - \$3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
<b>Total for check number 211397</b>			<b>3,500.00</b>			
<b>Check Number 211398</b>						
4612	HMS 05/13/20	1	48.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	6 PIZZAS FOR HMS STUDENTS ONLY
4612	HMS 05/13/20	2	3.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4612	HMS 05/13/20	3	5.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
<b>Total for check number 211398</b>			<b>56.99</b>			
<b>Check Number 211399</b>						
1992	INV0625234	1	10.78	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
<b>Total for check number 211399</b>			<b>10.78</b>			
<b>Check Number 211400</b>						
1992	7086104	1	2,135.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
1992	7086104	1	3,965.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 13 DAYS (5/11/22-5/27/22) FOR KISD SPECIAL EDUCATION STUDENT.
1992	7086104	2	3,926.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT @ \$302 PER DAY FOR 13 DAYS (5/11/22-5/27/22) FOR KISD SPECIAL EDUCATION STUDENT.
1992	7086104	2	2,114.00	73139	MERAKEY ALLOS	ONE ON ONE SUPPORT @ \$302 PER DAY FOR 163 DAYS (AUGUST 17, 2021 THROUGH 5/10/22 (ANNUAL ARD DATE)
<b>Total for check number 211400</b>			<b>12,140.00</b>			
<b>Check Number 211401</b>						
1992	A323998	0	390.00	60918	HJALMAR J. OLMO	CHS XTR SECURITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211401			390.00			
Check Number 211402						
1992	36282	1	28,837.00	48743	PAVEMENT SERVICES CORPORATION	DREDGE & CLEAN-OUT CHANNEL
Total for check number 211402			28,837.00			
Check Number 211403						
1992	MLG APR 22	0	21.47	69198	TERESA PETTY	MLG 4-4-22 - 4-22-22
1992	MLG MAY 22	0	24.63	69198	TERESA PETTY	MLG 5-6-22 - 5-20-22
Total for check number 211403			46.10			
Check Number 211404						
2402	MLG FEBMAY 2	0	59.44	45378	THERESE M POWELL	MLG 2-17-22 - 5-27-22
Total for check number 211404			59.44			
Check Number 211405						
1992	A303177	0	340.00	80882	JEREAL PROCTOR	KHS BBALL6-2 - 4-22
Total for check number 211405			340.00			
Check Number 211406						
4612	003528	1	32.64	69230	SAM'S EAST, INC.	NEED TO PURCHASE (3) TOTES TO STORE THE TABLE CLOTHES THAT WERE PURCHASED FOR JOB FAIRS AND FOR ORIENTATIONS.
4612	002300	1	142.10	69230	SAM'S EAST, INC.	FOOD PURCHASE FOR LACROSSE BALL LUNCH AND LEARN HOSTED BY HR BENEFITS
4612	002300	2	22.26	69230	SAM'S EAST, INC.	NON FOOD ITEMS
Total for check number 211406			197.00			
Check Number 211407						
4612	587264	0	493.50	50412	SHADY GROVE ELEMENTARY PTA	REF SGES PTA
4612	587263	0	493.50	50412	SHADY GROVE ELEMENTARY PTA	REF SGES PTA
Total for check number 211407			987.00			
Check Number 211408						
2542	RMB JUNE 22	0	250.00	80957	ANNIE SHELTON	RMB SHELTON TEA
Total for check number 211408			250.00			
Check Number 211409						
1992	A303176	0	340.00	80881	RODNEY SIMMS	BBALL PLYOFF5-2 -3-22
Total for check number 211409			340.00			
Check Number 211410						
1992	MLG MAY 22	0	36.39	55462	RYAN JEFFERY SPEAKS	MLG 5-12-22 - 5-17-22
Total for check number 211410			36.39			
Check Number 211411						
1992	MLG MAY 22	0	11.82	62382	SUSAN STUMM	MLG 5-6-22 - 5-23-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211411			11.82			
Check Number 211412						
1992	RBG JUN 22	0	56.39	50866	SYDNEY LYNEE BRAMER	RMB REG BB CLEBURNE T
Total for check number 211412			56.39			
Check Number 211413						
8652	591-00674	0	989.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 10494/9910
4612	591-00674	0	97.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 10624
4612	591-00664	0	401.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES TRIP 10236
4612	591-00734	0	218.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 10649
4612	591-00664	0	356.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES TRIP 10359
4612	591-00624	0	409.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHES TRIP 9855
4612	591-00664	0	572.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES TRIP 10513
4612	591-00674	0	311.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP10769-70/1056
4612	591-00674	0	476.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 10500/10557
4612	591-00664	0	183.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES TRIP 10633
4612	591-00733	0	313.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHES TRIP 10659
4612	591-00734	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 10932
4612	591-00779	0	82.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS TRIP 10606
1992	591-00664	0	178.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES TRIP 10633
1992	591-00724	0	179.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES TRIP 10682
1992	591-00681	0	214.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS TRIP 10214
1992	591-00734	0	576.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 11008/11010
1992	591-00708	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 10664
1992	591-00715	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL TRIP 10766
1992	591-00664	0	177.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES TRIP 10341
Total for check number 211413			6,364.30			
Check Number 211414						
1992	57694	1	2,560.20	00013517	TEXAS FURNITURE SOURCE INC	65" X 60" PANEL APN-26 TURQUOISE
1992	57691	1	210.25	00013517	TEXAS FURNITURE SOURCE INC	HTLE3060, 30 X 60 ARC TOP W/O GROMMET - MAHOGANY COLOR
1992	57693	1	2,190.60	00013517	TEXAS FURNITURE SOURCE INC	HME3.W5.LR58 - BLACK LEATHER HIGH BACK CHAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	57693	2	135.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGES
1992	57694	2	356.40	00013517	TEXAS FURNITURE SOURCE INC	65" 120 DEGREE CONNECTOR CHAR.
1992	57691	2	294.50	00013517	TEXAS FURNITURE SOURCE INC	HTTLEG60 - METAL LEG BASE KIT - BLACK COLOR
1992	57694	3	1,074.00	00013517	TEXAS FURNITURE SOURCE INC	15" X 36" FABRIC STACKER APN-26
1992	57691	3	449.90	00013517	TEXAS FURNITURE SOURCE INC	H10563.NN - 2-DR LATERAL FILE 36"W MAHOGANY
1992	57691	4	2,738.25	00013517	TEXAS FURNITURE SOURCE INC	BLACK LEATHER HIGH BACK CHAIR
1992	57694	4	613.80	00013517	TEXAS FURNITURE SOURCE INC	65" FINISHED END CAP CHARCOAL
1992	57694	5	433.80	00013517	TEXAS FURNITURE SOURCE INC	60" TOP CAPS CHARCOAL
1992	57691	5	225.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGES
1992	57694	6	1,123.80	00013517	TEXAS FURNITURE SOURCE INC	HSLVTMM.Y1.A.H.IM.CU47.BL APRICOT (CHAIRS)
1992	57694	7	125.00	00013517	TEXAS FURNITURE SOURCE INC	TURN PATTI COFFEY'S DESK COMPLETE 180 DEGREES & REPLACE HUTCH ONTO DESK
1992	57694	8	400.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALL

Total for check number 211414

12,930.50

Check Number 211416

1992	MCGAHEY 22/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MCGAHEY TMEA MBR
1992	KIRTLEY 22/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KIRTLEY TMEA MBR
1992	KING 22/23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KING TMEA MBR 22/23
1992	MALACON 22/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MALACON TMEA MBR
1992	MCCLURE 22/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MCCLURE TMEA MBR
1992	MAUS 22/23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MAUS TMEA MBR 22/23
1992	MCNULTY 22/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MCNULTY TMEA MBR
1992	LANE 22/23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LANE TMEA MBR 22/23
1992	SURFACE 22/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SURFACE TMEA MBR
1992	STEPHENS 22/	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	STEPHENS TMEA MBR
1992	WRIGHT 22/23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	WRIGHT TMEA MBR 22/23
1992	HARDY 22/23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	HARDY TMEA MBR 22/23
1992	COKE 22/23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	COKE TMEA MBR 22/23
1992	GARCIA 22/23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	GARCIA TMEA MBR 22/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	HAWTHORNE-HI	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	HAWTHORNE-HILL TMEA
1992	CHANCE 22/23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHANCE TMEA MBR 22/23
1992	CALAHAM 22/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CALAHAM TMEA MBR
1992	ALCOCER 22/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALCOCER TMEA MBR
1992	BLANN 22/23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BLANN TMEA MBR 22/23
1992	ALLEN 22/23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALLEN TMEA MBR 22/23
1992	BEHRINGER 22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BEHRINGER TMEA MBR
1992	ARNOLD 22/23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ARNOLD TMEA MBR 22/23
1992	PRITCHARD 22	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	PRITCHARD TMEA MBR
1992	PUCKETT 22/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	PUCKETT TMEA MBR
1992	SAENZ 22/23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SAENZ TMEA MBR 22/23
<b>Total for check number 211416</b>			<b>1,250.00</b>			
<b>Check Number 211417</b>						
1992	S106985-IN	1	2,700.00	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR TO BACK PULL FIBER AT KMS
<b>Total for check number 211417</b>			<b>2,700.00</b>			
<b>Check Number 211418</b>						
1992	78471	1	3,660.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CONDIV022 STADIUM PARKA - BLACK WITH EMBROIDERED LOGO & # STYLE H21252
1992	78471	2	100.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
<b>Total for check number 211418</b>			<b>3,760.00</b>			
<b>Check Number 211419</b>						
1992	MLG MAYJUN 2	0	50.19	77938	MEGAN THOMPSON	MLG 5-2-22 - 6-1-22
<b>Total for check number 211419</b>			<b>50.19</b>			
<b>Check Number 211420</b>						
1992	116058001060	1	3,141.36	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	PHONE SERVICE FOR KELLER ISD
<b>Total for check number 211420</b>			<b>3,141.36</b>			
<b>Check Number 211421</b>						
1992	84931175-01	1	394.69	00002084	UNITED REFRIGERATION, INC.	H/V PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1992	84931307-00	1	20.75	00002084	UNITED REFRIGERATION, INC.	H/V PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 211421</b>			<b>415.44</b>			
<b>Check Number 211422</b>						
1992	MLG MAYJUN 2	0	103.14	77937	TIFFANY MARIE VELLIQUETTE	MLG 5-2-22 - 6-1-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211422			103.14			
Check Number 211423						
1992	02728	1	1,649.02	79356	VOLTEO LLC	ENGAGEMENT MANAGER
1992	02728	2	4,818.57	79356	VOLTEO LLC	BUSINESS PROCESS CONSULTANT
1992	02728	3	1,231.41	79356	VOLTEO LLC	TECHNICAL CONSULTANT
Total for check number 211423			7,699.00			
Check Number 211424						
1992	A303179	0	340.00	80883	RHETT WILLAIMS	KHS BBALL6-2 - 4 -22
Total for check number 211424			340.00			
Check Number 211425						
1992	A314113	0	390.00	62088	DARRYL WOODY	CHS XTRA PATROL MAY
1992	A314111	0	520.00	62088	DARRYL WOODY	CHS XTRA PATROL MAY
1992	A314112	0	390.00	62088	DARRYL WOODY	CHS XTRA PATROL MAY
Total for check number 211425			1,300.00			
Check Number 211426						
1992	585896	1	139.50	80949	NANCY ZAMUDIO	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
Total for check number 211426			139.50			
Check Number V184679						
1992	INV0059419	1	1,442.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
Total for check number V184679			1,442.00			
Check Number V184680						
4612	364328324	1	4.99	00009210	J. W. PEPPER & SON, INC	11339758E BANG!AKR P/V/G
4612	364287333	1	45.00	00009210	J. W. PEPPER & SON, INC	SKYLARK AND NIGHTINGALE SNYDER 2 PART
4612	364328323	1	33.75	00009210	J. W. PEPPER & SON, INC	11204769E LOVE SOMEONE EPRINT CARIOUS COMPOSERS SAB
4612	364286745	2	59.00	00009210	J. W. PEPPER & SON, INC	HELLO GIRLS! LAURA FARNELL
4612	364328323	2	29.25	00009210	J. W. PEPPER & SON, INC	10343776E WE ARE NEVER EVER GETTING BACK TOGETHER EPRINT AUDREY SNYDER TWO PART
4612	364328324	2	54.00	00009210	J. W. PEPPER & SON, INC	11402621E MR. ROBOTO EPRINT DENNIS DEYOUNG SAB
4612	364287333	3	39.00	00009210	J. W. PEPPER & SON, INC	POOR WAYFARING STRANGER CHRISTI JONES
4612	364328324	3	33.75	00009210	J. W. PEPPER & SON, INC	10952890E COME ALIVE EPRINT BENJ PASEK & JUSTIN PAUL SSA
4612	364328324	4	32.25	00009210	J. W. PEPPER & SON, INC	10489628E HUMAN EPRINT AUDREY SNYDER SSA
4612	364287333	4	36.00	00009210	J. W. PEPPER & SON, INC	JOSHUA MOORE, D TB
4612	364328324	5	4.99	00009210	J. W. PEPPER & SON, INC	11358066E ELECTRIC KATY PERRY P/V/G



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	364287333	5	40.00	00009210	J. W. PEPPER & SON, INC	IN FLANDERS FIELDS P.O.D. KOLBY VAN CAMP TB
4612	364287333	6	44.95	00009210	J. W. PEPPER & SON, INC	JUST FOR THE GUYS LARRY PUGH REPRODUCIBLE BOOK & CD
4612	364287333	7	45.00	00009210	J. W. PEPPER & SON, INC	CHOIR KARATE LISA OWENS PAPERBACK
4612	364287333	9	45.00	00009210	J. W. PEPPER & SON, INC	JING JING JINGLE BELLS JAMES PIERPONT
4612	364287333	10	2.25	00009210	J. W. PEPPER & SON, INC	CEDAR SWAMP EMILY CROCKER
4612	364287333	11	2.50	00009210	J. W. PEPPER & SON, INC	WADE IN THE WATER DAN DAVISON TB
4612	364287333	12	2.25	00009210	J. W. PEPPER & SON, INC	WADE IN THE WATER DAN DAVISON SA
4612	364286745	13	20.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4612	364286745	14	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
<b>Total for check number V184680</b>			<b>575.92</b>			
<b>Check Number V184681</b>						
1992	FTWINV005750	1	542.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005747	1	415.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005749	1	350.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005751	1	388.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
<b>Total for check number V184681</b>			<b>1,695.00</b>			
<b>Check Number V184682</b>						
1992	INV002022902	1	88.24	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V184682</b>			<b>88.24</b>			
<b>Check Number V184683</b>						
1992	0880-113312	1	58.07	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	0880-114142	1	14.54	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	0880-114155	1	12.60	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	0880-115598	1	451.03	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
<b>Total for check number V184683</b>			<b>536.24</b>			
<b>Check Number V184684</b>						
1992	827829	1	2,800.00	00001787	WENGER CORPORATION	038A001 ROUGHNECK MUSIC STAND
1992	827741	1	1,400.00	00001787	WENGER CORPORATION	038A001 ROUGHNECK MUSIC STAND
1992	827829	3	3,000.00	00001787	WENGER CORPORATION	0935121 STUDENT CHAIR BLACK FRAME/BLACK SEAT 16"
1992	827741	3	1,500.00	00001787	WENGER CORPORATION	0935121 STUDENT CHAIR BLACK FRAME/BLACK SEAT 16"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	827741	4	822.00	00001787	WENGER CORPORATION	127A261 CHAIR MOVE & STORE CART
1992	827829	4	1,233.00	00001787	WENGER CORPORATION	127A261 CHAIR MOVE & STORE CART
1992	827829	5	6,168.00	00001787	WENGER CORPORATION	250A005.123 ULTRASTOR #05,UNDEFINED COLOR,COMPOSITE WOOD,COMPARTMENT GRILLE DOOR,HINGED LEFT
1992	827741	5	3,084.00	00001787	WENGER CORPORATION	250A005.100 ULTRASTOR #05,OYSTER,COMPOSITE WOOD,COMPARTMENT GRILLE DOOR,HINGED LEFT
1992	827741	6	2,259.00	00001787	WENGER CORPORATION	148J002.108 CELLO RACK,6-UNIT EVENING TIGRIS,COMPOSITE WOOD
1992	827829	6	1,506.00	00001787	WENGER CORPORATION	148J002.108 CELLO RACK,6-UNIT EVENING TIGRIS,COMPOSITE WOOD
1992	827741	7	729.00	00001787	WENGER CORPORATION	148J004.106 STRING BASS RACK,4- UNIT EVENING TIGRIS,COMPOSITE WOOD
1992	827829	7	1,458.00	00001787	WENGER CORPORATION	148J004.106 STRING BASS RACK,4- UNIT EVENING TIGRIS,COMPOSITE WOOD
1992	827741	8	2,734.00	00001787	WENGER CORPORATION	236C001.104 FLEX COND SYS DBL PODIUM,HPL COND STAND W/BSKTS,BLACK COND CHAIR
1992	827829	8	2,734.00	00001787	WENGER CORPORATION	236C001.104 FLEX COND SYS DBL PODIUM,HPL COND STAND W/BSKTS,BLACK COND CHAIR
1992	827829	9	716.00	00001787	WENGER CORPORATION	236A003.100 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE 48"
1992	827741	9	716.00	00001787	WENGER CORPORATION	236A003.100 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE 48"
1992	827741	10	97.00	00001787	WENGER CORPORATION	236A005 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE 2-PACK KEYBOARD MOUNT
1992	827829	10	97.00	00001787	WENGER CORPORATION	236A005 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE 2-PACK KEYBOARD MOUNT
1992	827829	11	194.00	00001787	WENGER CORPORATION	236B008 FLEX CONDUCTOR'S EQUIPMENT LAPTOP MOUNT
1992	827741	11	194.00	00001787	WENGER CORPORATION	236B008 FLEX CONDUCTOR'S EQUIPMENT LAPTOP MOUNT
1992	827829	12	64.00	00001787	WENGER CORPORATION	236A004 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE WORK SURFACE
1992	827741	12	64.00	00001787	WENGER CORPORATION	236A004 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE WORK SURFACE
1992	827741	13	50.00	00001787	WENGER CORPORATION	236A010 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE POWER STRIP SHELF
1992	827829	13	50.00	00001787	WENGER CORPORATION	236A010 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE POWER STRIP SHELF
1992	827829	14	3,415.96	00001787	WENGER CORPORATION	FREIGHT SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	827741	14	2,208.33	00001787	WENGER CORPORATION	FREIGHT SERVICES
Total for check number V184684			39,293.29			
Check Date		6/23/2022				
Check Number		211427				
4612	586475	0	17.39	72401	EMILY ADAMS	REF 699224 BOOK FINE
Total for check number 211427			17.39			
Check Number		211428				
1992	1QV47WHRJVMR	1	7.21	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROSTU Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase White Board Markers - Black
Total for check number 211428			7.21			
Check Number		211429				
2402	MLG JANAPR 2	0	19.89	67757	TONYA LYNNETTE AUDREY	MLG 1-12-22 - 4-25-22
Total for check number 211429			19.89			
Check Number		211430				
4612	586703	0	200.00	80869	RICHARD BEENY	REF RBEENY SUNFISH
Total for check number 211430			200.00			
Check Number		211431				
4612	586705	0	0.00	80872	KAYLA BUCHHOLZ	REF 805058 SUNFISH
Total for check number 211431			0.00			
Check Number		211432				
1992	KISD 05/23/2	1	2,205.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	2022 CHEVY 2500 BED DELETE
Total for check number 211432			2,205.00			
Check Number		211433				
1992	2877351-00	1	82.64	59559	CARRIER ENTERPRISE, LLC	PURCHASE OF HVAC TOOLS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
Total for check number 211433			82.64			
Check Number		211434				
4612	586746	0	0.00	80877	MINDY CHEEK	REF 754499 SUNFISH
Total for check number 211434			0.00			
Check Number		211435				
1992	2022-9356427	0	3,370.00	80933	CLEBURNE BASEBALL, LLC	VENUE RENTAL 6/2-3/22
Total for check number 211435			3,370.00			
Check Number		211436				
4612	586501	0	15.49	80906	SHANNON COOPER	REF 711556 BOOK FINE
Total for check number 211436			15.49			
Check Number		211437				
1992	TASBO JUN 22	0	34.28	80948	TINA CASTILLO COPPINGER	RMB TASBO IRVING TX
Total for check number 211437			34.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211438</b>						
4612	585690	0	51.00	80895	KRISTEN CORREA	REF 703520 AP EXAM
<b>Total for check number 211438</b>			51.00			
<b>Check Number 211439</b>						
4612	586706	0	200.00	80870	MICHAEL COYNE	REF MCOYNE34 SUNFISH
<b>Total for check number 211439</b>			200.00			
<b>Check Number 211440</b>						
4612	586915	0	0.00	80787	KARA CRITCHELOW	REF 808206 SUNFISH
<b>Total for check number 211440</b>			0.00			
<b>Check Number 211441</b>						
4612	586509	0	24.71	80190	EMMA CURTIS	REF 698467 BOOK FINE
<b>Total for check number 211441</b>			24.71			
<b>Check Number 211442</b>						
1982	582972	0	132.00	80863	ALISON DAVIS	REF ALIJUNE84 SWM LES
<b>Total for check number 211442</b>			132.00			
<b>Check Number 211443</b>						
4612	586702	0	200.00	80864	SARAH DEANER	REF SARAHD SUNFISH
<b>Total for check number 211443</b>			200.00			
<b>Check Number 211444</b>						
1992	MLG MAY 22	0	26.15	65180	REBECCA CARMEN DEBUSK	MLG 5-4-22 - 5-20-22
<b>Total for check number 211444</b>			26.15			
<b>Check Number 211445</b>						
2402	692225	0	19.10	65159	KELLY DEGRADO	REF 692225 LUNCH
<b>Total for check number 211445</b>			19.10			
<b>Check Number 211446</b>						
1992	25-51988-01	1	117.31	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
1992	25-49541-03	1	10.56	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
<b>Total for check number 211446</b>			127.87			
<b>Check Number 211447</b>						
4612	586526	0	16.51	64939	JASON FISHER	REF 717642 BOOK FINE
<b>Total for check number 211447</b>			16.51			
<b>Check Number 211448</b>						
4612	586698	0	200.00	80868	EMILY FULLER	REF SFAMOMMA SUNFISH
<b>Total for check number 211448</b>			200.00			
<b>Check Number 211449</b>						
1992	MLG MAY 22	0	111.44	72789	KATHY R GAMBLE	MLG 5-3-22 - 5-27-22
<b>Total for check number 211449</b>			111.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211450</b>						
1992	JUNE 2022	1	765.00	72127	MELISSA Y GIBSON	CONTRACT VI AND O&M SERVICES FROM JUNE 2, 2022 THROUGH JULY 31, 2022 AS NEEDED BY KISD PER CONTRACT.
<b>Total for check number 211450</b>			765.00			
<b>Check Number 211451</b>						
1992	11083	1	4,395.00	77796	GLOBAL VENDING GROUP INC	BW NEW 2021 CUSTOM V4
1992	11083	2	450.00	77796	GLOBAL VENDING GROUP INC	UPGRADE TRAY OPTION A V4
1992	11083	99	695.00	77796	GLOBAL VENDING GROUP INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 211451</b>			5,540.00			
<b>Check Number 211452</b>						
1992	MLG AUGNOV 2	0	193.82	58569	KEISHA ORCHID GOMES	MLG 8-10-21-11-5-21
1992	MLG JANJUN 2	0	119.63	58569	KEISHA ORCHID GOMES	MLG 1-9-22 - 6-9-22
1992	MLG NOVDEC 2	0	54.26	58569	KEISHA ORCHID GOMES	MLG 11-15-21-12-15-21
<b>Total for check number 211452</b>			367.71			
<b>Check Number 211453</b>						
2402	MLG APRMAY 2	0	62.13	68555	POLLIE J GRAY	MLG 4-5-22 - 5-26-22
<b>Total for check number 211453</b>			62.13			
<b>Check Number 211454</b>						
4612	586527	0	12.66	80905	BRIANNA GUERRA	REF 801542 BOOK FINE
<b>Total for check number 211454</b>			12.66			
<b>Check Number 211455</b>						
2402	723661	0	23.10	80359	LAURIE HARRY	REF 723661 LUNCH
<b>Total for check number 211455</b>			23.10			
<b>Check Number 211456</b>						
1992	MLG JANJUN 2	0	56.16	80955	STACY GALE HICKMAN	MLG 1-3-22 - 6-7-22
<b>Total for check number 211456</b>			56.16			
<b>Check Number 211457</b>						
1992	MLG APR 22	0	43.23	00019284	TRACEY L HILL	MLG 4-5-22 -4-28-22
1992	MLG MAY 22	0	33.64	00019284	TRACEY L HILL	MLG 5-2-22 - 5-27-22
<b>Total for check number 211457</b>			76.87			
<b>Check Number 211458</b>						
8672	586979	0	125.00	80907	CHRIS HOLLISTER	REF 710744 S&C CAMP
<b>Total for check number 211458</b>			125.00			
<b>Check Number 211459</b>						
1992	9972436	1	243.06	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR PPE AND OTHER MISC ITEMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211459			243.06			
Check Number 211460						
1992	MLG MAY 22	0	82.66	66663	TRACY A HOSEK	MLG 5-2-22 - 5-26-22
Total for check number 211460			82.66			
Check Number 211461						
4612	587095	0	22.00	80924	GINA HOY	REF 709638 BAND FEE
Total for check number 211461			22.00			
Check Number 211462						
4612	582973	0	172.00	80861	KAILEE HUGHES	REF KMR5050 SUNFISH
Total for check number 211462			172.00			
Check Number 211463						
2402	MLG JANMAY 2	0	147.42	47759	TRECINA D HUTCHINS	MLG 1-13-22 - 5-25-22
Total for check number 211463			147.42			
Check Number 211464						
4612	585030	0	71.00	64789	DANNY HUYNH	REF 703430 AP EXAM
Total for check number 211464			71.00			
Check Number 211465						
1992	76667526	1	159.43	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE. PRICING MADE PART OF PURCHASE ORDER.
1992	76667526	1	6,233.68	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76667526	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76667526	2	882.06	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE. PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76667526	2	43,672.84	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76667526	2	5,481.57	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76667526	3	16.90	62236	IMAGENET CONSULTING LLC	A-1 (HP) LEASE FUNCTION 33
1992	76667526	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 211465			98,493.44			
Check Number 211466						
1992	MLG MAY 22	0	104.42	68305	ANGELA JAN INGRAM	MLG 5-2-22 - 5-27-22
Total for check number 211466			104.42			
Check Number 211467						
4612	587246	0	100.00	80931	MICHAEL IZAK	REF 716271 BAND FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211467			100.00			
Check Number 211468						
2402	692972	0	7.60	68966	DANIELLE JEFFARES	REF 692972 LUNCH
Total for check number 211468			7.60			
Check Number 211469						
1992	MLG MAYJUN 2	0	55.22	46937	JOANNA G RATLIFF	MLG 5-16-22 - 6-10-22
Total for check number 211469			55.22			
Check Number 211470						
4612	21052	1	312.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE# 21052 (39 EA.) ITEM# DT6000 DISTRICT - VERY IMPORTANT TEE - WHITE - YOUTH SMALL
1992	22014538	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 ECONOMY WOOD PLAQUES
4612	21052	2	608.00	60194	KELLER TROPHY AND AWARDS, LTD	(76 EA.) ITEM# DT6000 DISTRICT - VERY IMPORTANT TEE - WHITE - YOUTH MEDIUM
1992	22014538	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLATES
4612	21052	3	656.00	60194	KELLER TROPHY AND AWARDS, LTD	(82 EA.) ITEM# DT6000 - DISTRICT - VERY IMPORTANT TEE - WHITE - YOUTH LARGE
4612	21052	4	440.00	60194	KELLER TROPHY AND AWARDS, LTD	(55 EA.) ITEM# DT6000 - DISTRICT - VERY IMPORTANT TEE - WHITE - ADULT SMALL
4612	21052	5	320.00	60194	KELLER TROPHY AND AWARDS, LTD	(40 EA.) ITEM# DT6000 - DISTRICT - VERY IMPORTANT TEE - WHITE - ADULT MEDIUM
4612	21052	6	216.00	60194	KELLER TROPHY AND AWARDS, LTD	(27 EA.) ITEM# DT6000 - DISTRICT - VERY IMPORTANT TEE - WHITE - ADULT LARGE
4612	21052	7	88.00	60194	KELLER TROPHY AND AWARDS, LTD	(11 EA.) ITEM# DT6000 - DISTRICT - VERY IMPORTANT TEE - WHITE - ADULT X-LARGE
4612	21052	8	16.00	60194	KELLER TROPHY AND AWARDS, LTD	(2 EA.) ITEM# DT6000 - DISTRICT - VERY IMPORTANT TEE - WHITE - ADULT 2X-LARGE
Total for check number 211470			2,713.00			
Check Number 211471						
1992	MLG JANMAY 2	0	56.04	56302	DEE P KILKENNY	MLG 1-3-22 - 5-23-22
1992	MLG NOVDEC 2	0	13.89	56302	DEE P KILKENNY	MLG 11-9-21 -12-10-21
Total for check number 211471			69.93			
Check Number 211472						
4612	586697	0	200.00	73194	APARNA KUNCHALA	REF APARNAK SUNFISH
Total for check number 211472			200.00			
Check Number 211473						
1992	TASBO JUN 20	0	78.97	80372	MERLY RUBY LECHUGA	TRV IRVING JUN 14&15
Total for check number 211473			78.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211474</b>						
1992	MLG MAYJUN 2	0	163.74	64421	NICOLE RENEE LYONS	MLG 5-3-22 - 6-2-22
<b>Total for check number 211474</b>			163.74			
<b>Check Number 211475</b>						
4612	582734	0	175.00	80860	KRISTEN MAYER	REF 800685 SUNFISH
<b>Total for check number 211475</b>			175.00			
<b>Check Number 211476</b>						
4612	583193	0	175.00	75002	BONNIE MCCLURE	REF 758596 SUNFISH
<b>Total for check number 211476</b>			175.00			
<b>Check Number 211477</b>						
4612	585688	0	51.00	80894	KYLIE MEYER	REF 706479 AP EXAM
<b>Total for check number 211477</b>			51.00			
<b>Check Number 211478</b>						
1992	TSS JUN 22	0	111.26	79935	MERISSA ANNE NORRIS	RMB TASBO IRVING TX
<b>Total for check number 211478</b>			111.26			
<b>Check Number 211479</b>						
1992	KHS 05/27/20	1	1,704.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH X240
1992	KHS 05/27/20	2	181.00	59933	KABOOKABEAR, LLC	FULL SERVICE AND SERVING UTENSILS
1992	KHS 05/27/20	3	270.00	59933	KABOOKABEAR, LLC	SERVERS
1992	KHS 05/27/20	4	40.00	59933	KABOOKABEAR, LLC	DELIVERY AND SETUP
<b>Total for check number 211479</b>			2,195.00			
<b>Check Number 211480</b>						
4612	585368	0	262.00	80893	CHASE PALMER	REF 692376 TECHREPAIR
<b>Total for check number 211480</b>			262.00			
<b>Check Number 211481</b>						
4612	HMS APR 22	1	200.00	69709	KRISTIN PERRY	CONTRACTED SERVICES FOR OBOE CLINIC MASTERCLASSES FOR HMS STUDENTS ONLY
<b>Total for check number 211481</b>			200.00			
<b>Check Number 211482</b>						
1992	THSADA JUN 2	0	378.13	00012958	ERIC C PERSYN	RMB THSADA ROUND ROCK
<b>Total for check number 211482</b>			378.13			
<b>Check Number 211483</b>						
2402	739911	0	16.45	80885	ADRIENNE PROUTY	REF 739911 LUNCH
<b>Total for check number 211483</b>			16.45			
<b>Check Number 211484</b>						
4612	585039	0	125.00	80910	ERICK QUIROZ	REF 726803 AP EXAM
<b>Total for check number 211484</b>			125.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211485</b>						
2402	723316	0	117.00	74729	MEGAN RAHEB	REF 723316 LUNCH
2402	749119	0	138.05	74729	MEGAN RAHEB	REF 749119 LUNCH
<b>Total for check number 211485</b>			255.05			
<b>Check Number 211486</b>						
4612	586700	0	200.00	80867	TRACEY REPETTO	REF 759041 SUNFISH
<b>Total for check number 211486</b>			200.00			
<b>Check Number 211487</b>						
4612	582974	0	175.00	71255	BETHANY ROBERTS	REF 735332 SUNFISH
<b>Total for check number 211487</b>			175.00			
<b>Check Number 211488</b>						
2402	723884	0	5.10	80922	SUNSHINE ROBINSON	REF 723884 LUNCH
<b>Total for check number 211488</b>			5.10			
<b>Check Number 211489</b>						
4612	586701	0	200.00	75523	PATRICIA RODRIGUEZ	REF 805083 SUNFISH
<b>Total for check number 211489</b>			200.00			
<b>Check Number 211490</b>						
1992	MLG JANJUN 2	0	108.46	51549	ROSA SOTO MORALES	MLG 1-4-22 - 6-7-22
1992	MLG NOVDEC 2	0	56.90	51549	ROSA SOTO MORALES	MLG 11-2-21 -12-15-21
1992	MLG JULOCT 2	0	133.00	51549	ROSA SOTO MORALES	MLG 7-27-21 -10-29-21
1992	MLG JUN 22	0	7.25	51549	ROSA SOTO MORALES	MLG 6-8-22 - 6-9-22
<b>Total for check number 211490</b>			305.61			
<b>Check Number 211491</b>						
1982	586696	0	115.50	80865	CHRISTINE SALAMA	REF 747476 SWIM LESSN
<b>Total for check number 211491</b>			115.50			
<b>Check Number 211492</b>						
2632	NN-2375	1	3,000.00	70311	SALSANA LLC	PROFESSIONAL SERVICES - CONTRACTED 2 IN PERSON SCHOOL CONCERTS FOR BILINGUAL ESL SUMMER SCHOOL ON THURSDAY, JUNE 16, 2022
<b>Total for check number 211492</b>			3,000.00			
<b>Check Number 211493</b>						
2402	MLG SEP21JUN	0	72.84	65239	PATRICIA ANNA SANIEI	MLG 9-24-21 - 6-9-22
<b>Total for check number 211493</b>			72.84			
<b>Check Number 211494</b>						
4612	CHS JUN 22	1	900.00	66369	ORYN TREAD SHEFFIELD	NXT JOSTENS SUMMER WORKSHOP REGISTRATION FOR 3 STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	CHS JUN 22	2	150.00	66369	ORYN TREAD SHEFFIELD	NTX JOSTENS SUMMER WORKSHOP REGISTRATION FOR 1 ADVISOR ROY WAGGONER
4612	CHS JUN 22	3	260.00	66369	ORYN TREAD SHEFFIELD	RESIDENT MEAL TICKET
4612	CHS JUN 22	4	60.00	66369	ORYN TREAD SHEFFIELD	ADVISOR PRIVATE ROOM
<b>Total for check number 211494</b>			<b>1,370.00</b>			
<b>Check Number 211495</b>						
1982	582976	0	132.00	80862	LACEY SILLS	REF LACEYSILLS SWM LS
<b>Total for check number 211495</b>			<b>132.00</b>			
<b>Check Number 211496</b>						
4612	586704	0	0.00	80866	HOLLY SMITH	REF 748477 SUNFISH
<b>Total for check number 211496</b>			<b>0.00</b>			
<b>Check Number 211497</b>						
4612	8192	1	1,107.00	60695	STAR SPORTS KELLER, LLC	T-SHIRTS WITH 1 COLOR PRINT, 2 LOCATIONS S - 23, M - 55, L - 26, XL - 14. 2XL - 4, 3XL - 1
4612	8192	2	6.00	60695	STAR SPORTS KELLER, LLC	UPGRADED SIZES
<b>Total for check number 211497</b>			<b>1,113.00</b>			
<b>Check Number 211498</b>						
4612	582619	0	200.00	80859	MARISSA STONEMAN	REF 759821 SUNFISH
<b>Total for check number 211498</b>			<b>200.00</b>			
<b>Check Number 211499</b>						
6652	CUS-176703	1	1,582.51	66756	TRAILER DOCTOR, INC	PARTS
6652	CUS-176708	1	791.70	66756	TRAILER DOCTOR, INC	PARTS
6652	CUS-176708	2	134.40	66756	TRAILER DOCTOR, INC	BODY LABOR
6652	CUS-176703	2	772.80	66756	TRAILER DOCTOR, INC	BODY LABOR
6652	CUS-176703	3	341.60	66756	TRAILER DOCTOR, INC	PAINT LABOR
6652	CUS-176708	3	409.60	66756	TRAILER DOCTOR, INC	PAINT LABOR
6652	CUS-176703	4	256.20	66756	TRAILER DOCTOR, INC	PAINT SUPPLIES
6652	CUS-176708	4	268.80	66756	TRAILER DOCTOR, INC	PAINT SUPPLIES
6652	CUS-176703	5	129.15	66756	TRAILER DOCTOR, INC	BODY SUPPLIES
6652	CUS-176708	5	22.05	66756	TRAILER DOCTOR, INC	BODY SUPPLIES
6652	CUS-176703	6	1,775.00	66756	TRAILER DOCTOR, INC	PDR
6652	CUS-176708	6	2,760.00	66756	TRAILER DOCTOR, INC	PDR
<b>Total for check number 211499</b>			<b>9,243.81</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211500</b>						
1992	TASBO JUN 22	0	33.40	55454	TERESA ANNE MARIE HILARIO	RMB TASBO IRVING TX
<b>Total for check number 211500</b>			33.40			
<b>Check Number 211501</b>						
4612	B BAILEY 22/	0	500.00	62099	TEXAS A&M UNIVERSITY	SCHOLARSHIP BAILEY
<b>Total for check number 211501</b>			500.00			
<b>Check Number 211502</b>						
8652	C MCNIEL 22/	0	1,000.00	62099	TEXAS A&M UNIVERSITY	SCHOLARSHIP MCNIEL
<b>Total for check number 211502</b>			1,000.00			
<b>Check Number 211503</b>						
8652	C ZORICH 22/	0	1,000.00	62099	TEXAS A&M UNIVERSITY	SCHOLARSHIP ZORICH
<b>Total for check number 211503</b>			1,000.00			
<b>Check Number 211504</b>						
8652	C ZORICH22/2	0	250.00	62099	TEXAS A&M UNIVERSITY	SCHOLARSHIP ZORICH
<b>Total for check number 211504</b>			250.00			
<b>Check Number 211505</b>						
8652	M SANTOSO 22	0	250.00	62099	TEXAS A&M UNIVERSITY	SCHOLARSHIP SANTOSO
<b>Total for check number 211505</b>			250.00			
<b>Check Number 211506</b>						
8652	N MUSTOE 22/	0	1,000.00	62099	TEXAS A&M UNIVERSITY	SCHOLARSHIP MUSTOE
<b>Total for check number 211506</b>			1,000.00			
<b>Check Number 211507</b>						
8652	S LOEFFLER 2	0	500.00	62099	TEXAS A&M UNIVERSITY	SCHOLARSHIP LOEFFLER
<b>Total for check number 211507</b>			500.00			
<b>Check Number 211508</b>						
8652	W HORSTMAN 2	0	500.00	62099	TEXAS A&M UNIVERSITY	SCHOLARSHIP HORSTMAN
<b>Total for check number 211508</b>			500.00			
<b>Check Number 211509</b>						
4612	591-00719	0	423.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS TRIP 9921
4612	591-00713	0	81.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC TRIP 10747
4612	591-00693	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 10228
4612	591-00660	0	391.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES TRIP 10338
4612	591-00729	0	414.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HLES TRIP 9920
4612	591-00690	0	856.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WLES TRIP 10791,10241
4612	591-00716	0	198.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID TRIP 10938

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00750	0	2,491.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS TRIP 10784
4612	591-00660	0	378.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES TRIP 10254
4612	591-00597	0	762.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS BAND TRIP 9341
4612	591-00621	0	320.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FSES TRIP 9964
4612	591-00668	0	319.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FSES TRIP 10360
4612	591-00669	0	1,273.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HLES
4612	591-00673	0	1,746.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHES
4612	591-00597	0	251.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS TRIP 8909, 9249
4612	591-00597	0	988.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS CHOIR
4892	591-00730	0	7,175.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1992	591-00719	0	474.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS TRIP 10994
1992	591-00719	0	150.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS TRIP 10794
1992	591-00695	0	510.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS
1992	591-00609	0	342.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS TRIP 10209
<b>Total for check number 211509</b>			<b>19,926.38</b>			
<b>Check Number 211510</b>						
1992	57696	1	287.55	00013517	TEXAS FURNITURE SOURCE INC	HHATW3072-HON 30X72 DESK TOP PORTICO TEAK
1992	57696	2	782.00	00013517	TEXAS FURNITURE SOURCE INC	HLAMSHB30 HON BASE SHROUD SIT AND STAND BASE CHAR.
1992	57696	3	413.95	00013517	TEXAS FURNITURE SOURCE INC	HHATB2SLT HON SIT AND STAND BASE CHARCOAL
1992	57696	4	119.05	00013517	TEXAS FURNITURE SOURCE INC	HLSL5414L HON CHARCOAL MODESTY PANEL 14" H
1992	57696	5	50.35	00013517	TEXAS FURNITURE SOURCE INC	HLSLZ5SC60 HON 48" W EXTERNAL STIFFENER
1992	57696	6	714.15	00013517	TEXAS FURNITURE SOURCE INC	H105900.LPT.S HON 72" KNEESPACE CRED. 2 TONE CRED.
1992	57696	7	782.85	00013517	TEXAS FURNITURE SOURCE INC	H10534G.LPT1 HON 72" HUTCH W/FROSTED DOORS
1992	57696	8	261.40	00013517	TEXAS FURNITURE SOURCE INC	H105856 HON CHAR. BACK ENCLOSURE W/TACKBOARD
1992	57696	9	130.10	00013517	TEXAS FURNITURE SOURCE INC	HH870960 HON 60" TASK LIGHT FOR HUTCH
1992	57696	10	230.70	00013517	TEXAS FURNITURE SOURCE INC	HTLSFT42 HON 42" SOFT EDGE TOP PORTICO TEAK
1992	57696	11	233.55	00013517	TEXAS FURNITURE SOURCE INC	HTXLEG.S HON "X" BASE FOR TOP CHARCOAL
1992	57696	12	110.00	00013517	TEXAS FURNITURE SOURCE INC	HSWEEP2 HON SATIN HANDLES FOR DRAWER FRONTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	57696	13	1,027.00	00013517	TEXAS FURNITURE SOURCE INC	H105302L HON PERSONAL WARDROBE STORAGE
1992	57696	14	435.60	00013517	TEXAS FURNITURE SOURCE INC	H105527R HON END CAP BOOKCASE 24X24X65
1992	57696	15	375.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE
<b>Total for check number 211510</b>			<b>5,953.25</b>			
<b>Check Number 211511</b>						
4612	T JULES 22/2	0	75.00	00013752	TEXAS STATE UNIVERSITY	SCHOLARSHIP JULES
<b>Total for check number 211511</b>			<b>75.00</b>			
<b>Check Number 211512</b>						
1992	477	1	170.00	80385	THE EDUCATOR SUMMIT	REGISTRAION FOR TWO TEACHERS TO ATTEND THE EDUCATORS SUMMIT JUNE 27-29 2022 ONLINE TRAINING WORKSHOP. TEACHERS ARE SAIGE NICHOLS AND SHELBY ETHEREDGE BOTH SECOND GRADE TEACHERS AT WLES
<b>Total for check number 211512</b>			<b>170.00</b>			
<b>Check Number 211513</b>						
1992	M0119685	1	7,930.00	79304	THE STEPPING STONES GROUP, LLC	SLPA CONTRACTED SERVICES AT \$61/HR AS NEEDED BY KELLER ISD FROM 10/27/21 THROUGH 5/26/22. NOT TO EXCEED A TOTAL OF 952.5 HOURS.
2242	M0119707	1	4,182.60	79304	THE STEPPING STONES GROUP, LLC	BEHAVIOR INTERVENTIONIST SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$30 PER HOUR AS NEEDED BY KELLER ISD FROM JANUARY 20, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 630 TOTAL HOURS.
2242	M0119711	1	3,885.00	79304	THE STEPPING STONES GROUP, LLC	BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$37 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 555 HOURS.
<b>Total for check number 211513</b>			<b>15,997.60</b>			
<b>Check Number 211514</b>						
1992	MLG APR 22	0	7.02	80954	SARAH APPLEBY THOMPSON	MLG 4-7-22 - 4-22-22
1992	MLG OCT 21	0	67.31	80954	SARAH APPLEBY THOMPSON	MLG 10-01-21-10-29-21
1992	MLG MAR 22	0	35.04	80954	SARAH APPLEBY THOMPSON	MLG 3-2-22 - 3-31-22
1992	MLG FEB 22	0	62.95	80954	SARAH APPLEBY THOMPSON	MLG 2-1-22 - 2-28-22
1992	MLG NOV 21	0	68.54	80954	SARAH APPLEBY THOMPSON	MLG 11-01-21-11-30-21
1992	MLG JAN 22	0	59.55	80954	SARAH APPLEBY THOMPSON	MLG 1-3-22 - 1-31-22
1992	MLG MAY 22	0	10.35	80954	SARAH APPLEBY THOMPSON	MLG 5-6-22 - 5-25-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	MLG DEC 21	0	50.06	80954	SARAH APPLEBY THOMPSON	MLG 12-1-21 -12-16-21
Total for check number 211514			360.82			
Check Number 211515						
4612	585041	0	75.00	80912	KHANH TRAN	REF 692632 AP EXAM
Total for check number 211515			75.00			
Check Number 211516						
4612	585040	0	71.00	80911	MANDY TRAN	REF 711795 AP EXAM
Total for check number 211516			71.00			
Check Number 211517						
1992	36537	1	324.50	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
Total for check number 211517			324.50			
Check Number 211518						
4612	585042	0	25.00	80913	TRUONG UNG	REF 739654 AP EXAM
Total for check number 211518			25.00			
Check Number 211519						
2402	85067655-00	1	1,128.60	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL \$2,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS. ORDERED BY CN TECHNICIANS.
2402	85074335-00	1	794.76	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL \$2,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS. ORDERED BY CN TECHNICIANS.
2402	85066822-00	1	658.18	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL \$2,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS. ORDERED BY CN TECHNICIANS.
2402	85099870-00	1	1,692.90	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL \$2,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS. ORDERED BY CN TECHNICIANS.
Total for check number 211519			4,274.44			
Check Number 211520						
8652	J KIPP 22/23	0	250.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIP KIPP
Total for check number 211520			250.00			
Check Number 211521						
8652	P SAAVEDRA 2	0	250.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIP SAAVEDRA
Total for check number 211521			250.00			
Check Number 211522						
8652	V RAMDAS 22/	0	250.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIP RAMDAS
Total for check number 211522			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211523</b>						
2402	730792	0	31.65	80947	AUTUMN VASQUEZ	REF 730792 LUNCH
<b>Total for check number 211523</b>			31.65			
<b>Check Number 211524</b>						
4612	585043	0	75.00	80914	PHUONG LINH VU	REF 688356 AP EXAM
<b>Total for check number 211524</b>			75.00			
<b>Check Number 211525</b>						
1992	MLG JUN 22	0	9.36	51714	MERRIE L YOUNG WATSON	MLG 6-2-22
<b>Total for check number 211525</b>			9.36			
<b>Check Number 211526</b>						
1992	062720220200	1	371.00	80478	WILDLIFE ON THE MOVE. INC	STUDENT PROGRAM ON JUNE 27, 2022 AT 2:00 PM, THE UNHUGGABLES
<b>Total for check number 211526</b>			371.00			
<b>Check Number 211527</b>						
4612	586707	0	200.00	80871	JOSH WOOD	REF 736277 SUNFISH
<b>Total for check number 211527</b>			200.00			
<b>Check Number 211528</b>						
4612	CHS MAR 22	1	1,200.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR MARCH 1, 2022 TO MARCH 20, 2022
<b>Total for check number 211528</b>			1,200.00			
<b>Check Number 211529</b>						
1992	UIL JUN 22	0	0.00	54723	KIMBERLY ANN BLANN	RMB UIL ADVI AUSTIN
<b>Total for check number 211529</b>			0.00			
<b>Check Number 211530</b>						
1992	UIL JUN 22	0	315.13	54723	KIMBERLY ANN BLANN	RMB UIL ADVISORY AUST
<b>Total for check number 211530</b>			315.13			
<b>Check Number 211531</b>						
6802	RETAINAGE	0	-293,031.73	78836	CADENCE MCSHANE CONSTRUCTION CO.	PO 22003943 RETAINAGE
6802	PAY APP 10	1	863,219.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 9	1	192,669.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 10	2	267,882.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 9	2	1,769,219.07	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 9	3	662,345.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 10	3	459,821.59	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 9	4	384,248.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 10	4	479,956.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 10	5	591,131.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
6802	PAY APP 9	5	190,144.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 211531			5,567,602.93			
Check Number 702341						
8632	PR K55	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702341			218.87			
Check Number 702342						
8632	PR K55	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702342			301.14			
Check Number V184685						
1992	INV2516755	1	2,532.23	00023430	BRIGGS EQUIPMENT, INC.	OPEN P,O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
Total for check number V184685			2,532.23			
Check Number V184686						
1992	4121997132	1	637.11	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1992	4122661703	1	637.11	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V184686			1,274.22			
Check Number V184687						
4612	28413	1	1,040.00	61677	ECHO TOURS & CHARTER LP	CHARTER BUS ROUNDTRIP TRANSPORTATION FEE
Total for check number V184687			1,040.00			
Check Number V184690						
1992	JC1000004368	1	11,090.27	47167	ENTECH SALES AND SERVICE, INC.	INSTALLATION OF RELAYS FOR THE AVIGILON INTERCOMS AT THE FOLLOWING LOCATIONS: KHS, FRHS, CHS, TCHS, TVMS, BES, FES AND HES. INCLUDES PROVISION AND INSTALLATION OF 1 AVIGILON INTERCOM DOOR STATION AND
1992	JC1000004368	1	4,086.25	47167	ENTECH SALES AND SERVICE, INC.	ENTECH SALES AND SERVICE PROPOSES TO PROVIDE AN EXPANSION OF THE AVIGILON ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEM PER THE EMAIL DATED 2/10/22 FOR THE PROJECT. SEE ATTACHED FOR SCOPE OF
6802	JC1000004361	1	9,445.94	47167	ENTECH SALES AND SERVICE, INC.	JOB: KELLER ISD EXPANSION OF THE AVIGILON VIDEO MANAGEMENT SYSTEM PROPOSAL DATED 11/5/2020
6802	JC1000004361	2	7,426.64	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V184690			32,049.10			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184691</b>						
1992	364329991	0	164.00	00009210	J. W. PEPPER & SON, INC	
4612	364284648	1	28.04	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED \$181.89*** TO PURCHASE SPRING CONCERT MUSIC FOR TSMS CHOIR STUDENTS ONLY.
4612	364300053	1	19.49	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED \$181.89*** TO PURCHASE SPRING CONCERT MUSIC FOR TSMS CHOIR STUDENTS ONLY.
4612	364299982	1	38.24	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED \$181.89*** TO PURCHASE SPRING CONCERT MUSIC FOR TSMS CHOIR STUDENTS ONLY.
4612	364286971	1	2.05	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED \$181.89*** TO PURCHASE SPRING CONCERT MUSIC FOR TSMS CHOIR STUDENTS ONLY.
4612	364318547	1	26.99	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED \$181.89*** TO PURCHASE SPRING CONCERT MUSIC FOR TSMS CHOIR STUDENTS ONLY.
<b>Total for check number V184691</b>			<b>278.81</b>			
<b>Check Number V184692</b>						
1992	7946438	1	32.99	00015484	REALLY GOOD STUFF LLC	308224 SPANISH CONJUGATION GAME BOARD
1992	7942094	1	389.97	00015484	REALLY GOOD STUFF LLC	ITEM NO 169646 DS BRASS CYMBALS - SET OF 6
2112	7931216	1	101.98	00015484	REALLY GOOD STUFF LLC	171487: DS GEOSMART LUNAR ROVER 3
1992	7942094	2	518.40	00015484	REALLY GOOD STUFF LLC	ITEM 170697 / DS 24 BLUNT TIP SCISSORS
1992	7946438	2	28.75	00015484	REALLY GOOD STUFF LLC	166981 / GENEROS Y RAZONES
1992	7946438	3	36.99	00015484	REALLY GOOD STUFF LLC	308323 SPANISH PREFIX & SUFFIX SPIN GAME
1992	7946438	4	36.99	00015484	REALLY GOOD STUFF LLC	380323 SPANISH PREFIX & SUFFIX SPIN GAME
1992	7946438	5	22.99	00015484	REALLY GOOD STUFF LLC	166998 EVIDENCIA, RAZONES, PUNTOS KIT
1992	7946438	6	22.99	00015484	REALLY GOOD STUFF LLC	ITEM 166988 MARCA LA IDEA PRINCIPA NIVEL 2
1992	7946438	7	22.99	00015484	REALLY GOOD STUFF LLC	166991 LA INFERENCIA HACELA DIFERENCIA
1992	7946438	8	6.99	00015484	REALLY GOOD STUFF LLC	308390 SPANISH COMPREHENSION JOURNAL
1992	7946438	9	31.99	00015484	REALLY GOOD STUFF LLC	708852 DS SCRABBLE BOARD GAME
1992	7946438	10	21.30	00015484	REALLY GOOD STUFF LLC	166607 COLORATIONS PERM MARKERS 12 PK
1992	7946438	11	37.30	00015484	REALLY GOOD STUFF LLC	167613 DS DUAL USE DRY ERASE CHALKBOARD
1992	7946438	12	15.25	00015484	REALLY GOOD STUFF LLC	707485 SIMPLY STYLISH CALENDAR SET
1992	7946438	13	39.95	00015484	REALLY GOOD STUFF LLC	167678RE DS 1" MASKING TAPE RED
1992	7946438	14	39.95	00015484	REALLY GOOD STUFF LLC	167678OR DS 1" MASKING TAPE ORANGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7946438	15	39.95	00015484	REALLY GOOD STUFF LLC	167678YE DS 1" MASKING TAPE YELLOW
1992	7946438	16	39.95	00015484	REALLY GOOD STUFF LLC	167678GRL DS 1" MASKING TAPE LT GREEN
1992	7946438	17	39.95	00015484	REALLY GOOD STUFF LLC	167678BLD DS 1" MASKING TAPE DARK BLUE
1992	7946438	18	39.95	00015484	REALLY GOOD STUFF LLC	167678PU DS 1" MASKING TAPE PURPLE
1992	7942094	99	136.26	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
2112	7931216	99	52.79	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING

**Total for check number V184692** 1,756.62

**Check Number V184693**

1992	217808 01	1	80.00	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE
1992	218006 01	1	58.92	00008689	ROANOKE WINNELSON COMPANY	PURCHASE PLUMBING SUPPLIES AND TOOLS FOR USE DISTRICT WIDE

**Total for check number V184693** 138.92

**Check Number V184694**

4912	208130087510	0	-9.95	78229	SCHOOL SPECIALTY, LLC	CREDIT FOR FREIGHT
4912	208130096462	0	9.95	78229	SCHOOL SPECIALTY, LLC	FREIGHT CHGS
1992	208129903541	1	58.45	78229	SCHOOL SPECIALTY, LLC	018676 Abilitations ChewEase Pencil Toppers, Clear, Set of 3
1992	208129903541	2	35.74	78229	SCHOOL SPECIALTY, LLC	2013886 Didax Social Skills Group Activities, 6 Board Games
1992	208130088333	3	24.69	78229	SCHOOL SPECIALTY, LLC	2019859 Junior Learning Social Skills Board Games

**Total for check number V184694** 118.88

**Check Number V184695**

1992	3510652508	1	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823526 Avery Durable Standard 3" 3-Ring View Binder, Black (17041)
1992	3510652507	1	-587.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
1992	3510172390	1	125.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469844 Noted by Post-it Brand, Blue Lined List Notes, 2.9" x 5.7", 100 Sheets/Pad, 1 Pad/Pack (NTD-36-BLU)
1992	3509733960	1	-1,003.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3510172389	1	139.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505149 Westcott All Purpose Preferred 8" Stainless Steel Scissors, Pointed Tip, Blue (41218)
1992	3510172414	1	7.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU 689309 POST-IT NOTES, 1 3/8" X 1 7/8", BEACHSIDE CAFE COLLECTION, 100 SHEETS/PAD, 24 PADS/PACK (653-24APVAD)
1992	3508376271	1	-1,626.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3507424864	1	140.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3510172385	1	194.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356697 Dust-Off Air Dusters, 7 oz., 12/Pack (DPSM12)
1992	3510172386	1	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1833241 uni-ball Signo 207 Retractable Gel Pens, Medium Point, Assorted Inks, 5/Pack (1960307)
1992	3510172379	1	61.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Standard Facial Tissue, 2-Ply, White, 100 Sheets/Box, 36 Boxes/Pack (21400CT)
1992	3507869300	1	1,174.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
1992	3508376252	1	1,174.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
1992	3506611104	1	5,838.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3510172388	1	150.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506832 Elmer's Foam Poster Board, 30" x 40", White, 10/Carton (900803)
1992	3509733898	1	-587.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
1992	3509733957	1	-140.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3509733959	1	-533.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1992	3510652508	2	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388658 Avery Pre-Printed Monthly Dividers, 12-Tab, Black/Gold (25181)
1992	3510652507	2	-385.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)
1992	3508376252	2	550.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)
1992	3509733898	2	-165.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)
1992	3510172414	2	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 487908 STAPLES INVISIBLE TAPE, 3/4" X 1,296", 12/PACK (52380P12)
1992	3510172379	2	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812247 Cream Manila Drawing Paper, Economy 60-lb., 9 x 12, 500 Sheets/Pack
1992	3510172390	2	198.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469833 Noted by Post-it Brand, Green Weekly Planner Pad, 4.9" x 7.7", 100 Sheets/Pad, 1 Pad/Pack (NTD-58-GRN)
1992	3507869300	2	550.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)
1992	3510172388	2	49.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916223 Scotch Removable Poster Mounting Tape with Dispenser, 3/4" x 4 yds., 1 Roll (109)
1992	3510172389	2	247.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1992	3510172386	2	4.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223222 Porelon PR-42 Ink Roller, Black/Red (11203)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3510652508	3	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487493 Staples Clasp Close Catalog Envelopes, 9"L x 12"H, Brown, 250/Box (487493/17242)
1992	3507869300	3	760.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIA05020EA Purex Free And Clear Liquid Laundry Detergent, Unscented, 150 Oz Bottle
1992	3510172388	3	53.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pen, Medium Point, 1.0mm, Assorted Ink, 36/Pack (SCSM361-AST)
1992	3510172390	3	198.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469841 Noted by Post-it Brand, Blue Daily Planner Pad, 4.9" x 7.7", 100 Sheets/Pad, 1 Pad/Pack (NTD-58-BLU)
1992	3510172414	3	13.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 318865 POST-IT FLAGS, 1" WIDE, PURPLE, 100 FLAGS/PACK (680-PE)
1992	3510172379	3	25.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	157815 Pacon Drawing Paper, 12" x 18", Manila, 500 Sheets (PAC4112)
1992	3510172389	3	53.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1992	3510652508	4	30.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433622 JAM Paper Shipping Address Label, 3 1/3" x 4", Neon Green, 6 Labels/Sheet, 20 Sheets/Pack (354328037)
1992	3510652557	4	-18.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 254664 POST-IT FLAGS, 1" X 1.7", BLUE, 100 FLAGS (680-BE2)
1992	3510172379	4	309.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285517 Tennsco 72" Steel Storage Cabinet with 4 Shelves, Black (7218-BLK)
1992	3510172390	4	145.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469847 Noted by Post-it Brand, Peach Tab Notes, 3 in. x 4 in., 90 Sheets/Pad, 1 Pad/Pack (NTD-TAB-PCH)
1992	3510172388	4	1,344.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808689 Samsill Slimline Vinyl Padfolio, Black (71220)
1992	3510172389	4	429.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644095 Staples Stickies Core Pop-up Note Dispenser for 3" x 3" Notes, Black (35249)
1992	3510172414	4	37.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 254664 POST-IT FLAGS, 1" X 1.7", BLUE, 100 FLAGS (680-BE2)
1992	3510652557	5	-22.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 254672 POST-IT FLAGS, 1" WIDE, RED, 100 FLAGS/PACK (680-RD2)
1992	3510652508	5	13.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RTG21095 Redi-Tag SeeNotes Super Size Transparent Film Arrow Flags, Blank, Neon Yellow/Pink, 2 11/16" x 2 1/4", 60 Flags/Pad, 2 Pads/Pk
1992	3510172388	5	160.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402480 TRU RED Stackable Wire Mesh Regular Pencil Holder, Matte Black (TR57575)
1992	3510172389	5	24.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Stickies Pop-Up Watercolors Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 6 Pads/Pack (S-33WCP6)
1992	3510172414	5	41.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 254672 POST-IT FLAGS, 1" WIDE, RED, 100 FLAGS/PACK (680-RD2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3510172390	5	145.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469840 Noted by Post-it Brand, Blue Tab Notes, 3" x 4", 90 Sheets/Pad, 1 Pad/Pack (NTD-TAB-BLU)
1992	3510172379	5	8.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572541 TRU RED Graph Ruled Filler Paper, 8.5" x 11", White, 100 Sheets/Pack (TR25549)
1992	3510652508	6	1.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498253 Sharpie Permanent Marker, Fine Tip, Blue (30003)
1992	3510172388	6	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1992	3510172389	6	74.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1992	3510172379	6	18.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541 Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)
1992	3510172390	6	125.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469836 Noted by Post-it Brand, Grey Lined List Notes, 2.9" x 5.7", 100 Sheets/Pad, 1 Pad/Pack (NTD-36-GRY)
1992	3510172414	6	16.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 512663 REDI-TAG PAGE FLAGS, ASSORTED COLORS, 0.47" WIDE, 125/PACK (31118)
1992	3510652508	7	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518346 Staples Laser/Inkjet Shipping Labels, 8 1/2" x 11", White, 1 Label/Sheet, 100 Sheets/Box (18062/SIWO150)
1992	3510652557	7	-6.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 887181PAPER MATE LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, WHITE, 2/PACK (662415)
1992	3510172388	7	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1992	3510172389	7	16.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 3/4" x 1,296", 6/Pack (52380P6)
1992	3510172414	7	49.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 887181PAPER MATE LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, WHITE, 2/PACK (662415)
1992	3510172379	7	23.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 TRU RED College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (TR27521)
1992	3510652508	8	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167806 Post-it Arrow Flags, .94" Wide, Assorted Colors, 60 Flags/Pack (682-ARROW)
1992	3510172388	8	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Stick Highlighter, Chisel Tip, Yellow, 24/Pack (BL241YEL)
1992	3510172379	8	97.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	311244 Expo White Board Care Cleaner, 12/Carton (81803FC)
1992	3510172414	8	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 2140303 CARSON OPTICAL RECTANGLE RIMFREE HANDHELD MAGNIFIER
1992	3510172389	8	11.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501270 BIC Brite Liner Stick Highlighter, Chisel Tip, Pink, Dozen (65554/BL11PL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3510652508	9	3.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1992	3510172379	9	15.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1992	3510172414	9	15.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 1611323 POST-IT POP-UP NOTES, 3" X 3", POPTIMISTIC COLLECTION, 100 SHEETS/PAD, 18 PADS/CABINET PACK (R330-18CTCP)
1992	3510172388	9	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1992	3510172379	10	12.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1992	3510172414	10	12.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 486330 STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BOX (10525)
1992	3510172379	11	14.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1992	3510172414	11	0.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 2772895 STAPLES 12" IMPERIAL/METRIC SCALES RULER (51882-CC)
1992	3510172414	12	303.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 2070271 BANKERS BOX STOR/FILE CORRUGATED FILE STORAGE BOXES, LIFT-OFF LID, LETTER/LEGAL SIZE, WHITE/BLUE, 20/PACK (0070333)
1992	3510172379	12	45.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Dispenser Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1992	3510172414	13	15.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 826830 KELLENX BOUTIQUE STANDARD FLORAL TISSUES, 2-PLY, 95 SHEETS/BOX, 6/PACK (21271)
1992	3510172379	13	2.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517524 TRU RED 3" x 5" Index Cards, Blank, White, 100/Pack (TR51008)
1992	3510172379	14	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1992	3510172379	15	12.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1992	3510172379	16	59.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1992	3510172379	17	16.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1992	3510172379	18	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1730597 Sharpie Permanent Markers, Fine Tip, Assorted, 36/Pack (1921559)
1992	3510172379	19	24.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424023 TRU RED Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58565)
1992	3510172379	20	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3510172379	21	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1992	3510172379	22	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2800243 Expo Dry Erase Markers, Chisel Tip, Purple, 12/Pack (80008DZ)
1992	3510172379	23	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826207 SunWorks 12"W x 18"L Construction Paper, Black, 50/Pack (6307)
1992	3510172379	24	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 SunWorks 12"W x 18"L Heavyweight Construction Paper, White, 50/Pack (9207)
1992	3510172379	25	12.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1992	3510172379	26	40.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	960377 Ambitex BC Series Polypropylene Hair Nets, White, 1000/Carton (BC21/1000)
Total for check number V184695			10,693.82			
Check Number V184696						
1992	5477-7	1	276.84	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT AND TOOLS TO BE USED DISTRICT WIDE.
Total for check number V184696			276.84			
Check Number V184697						
2872	384339	1	1.89	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7141 WING NUT FIDGET PENCIL
2872	384338	1	19.96	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS TP1117 2OZ SOFT YELLOW THERAPY PUTTY(SPORT)
2872	384339	2	2.79	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS GG4567 TWIRLY ORB FIDDLE
2872	384338	2	19.96	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS TP1125 2OZ MED SOFT RED THERAPY PUTTY(SPORT)
2872	384338	3	19.96	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS TP1121 2OZ MED FIRM GREEN THERAPY PUTTY(SPORT)
2872	384339	3	33.99	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS GG5621 SENSORY FIDGET TUBE 4-PK
2872	384339	4	7.99	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS8147 KARMAGAMI FIDGET
2872	384338	4	19.96	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS TP1129 2OZ FIRM BLUE THERAPY PUTTY(SPORT)
2872	384339	5	11.98	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7568 LAVENDER FURRY SENDORY SQUARE
2872	384338	5	47.88	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7373 THINKING PUTTY 12PK
2872	384339	6	5.99	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7569 MINT FURRY SENDORY SQUARE
2872	384338	6	35.96	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7579 TWIRL & SOOTHE FIDGET FOR HAIR PULLERS
2872	384339	7	14.99	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7945 ON-THE-GO SENSORY TOOLS FOR SKIN PICKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2872	384338	7	71.92	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS HW7629 CHEW STIXX CHEWY PENCIL TOPPERS
2872	384338	8	59.96	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS OM8536 BLUE BUMPY DOG TAGS NECKLACE
2872	384339	8	3.99	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7372 THINKING PUTTY(SMALL TIN)
2872	384339	9	5.99	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7551 SCENTED FURRY SENSORY HEART
2872	384338	9	103.12	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS OM8674 BLUE OVAL CHEWY NECKLACE
2872	384339	10	9.99	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SHIPPING
2872	384338	10	28.99	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7672 SUPER MARBLE BOINKS 10PK
2872	384338	11	3.49	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS FM9487 BOOGIE BOT DANCING ROBOT
2872	384338	12	9.99	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS HW7875 FINGER LABYRINTH TRAVEL CARDS
2872	384338	13	22.99	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7560 12PK BOINKS MARBLES
2872	384338	14	19.98	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7790 TWIDDLE FIDDLE EXTREME
2872	384338	15	71.92	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS GG4570 OOZE TUBE TIMER
2872	384338	16	19.96	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7795 MINI PIN ART
2872	384338	17	4.99	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS8200 COUNTING FIDGET CLICKER
2872	384338	18	25.96	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7228 MONDO ZIGGY PASTA
2872	384338	19	19.98	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS8040 CHAINY FIDGET
2872	384338	20	39.96	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS8022 GIANT SQUEEZY STRESS BALL
2872	384338	21	5.99	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS GG4447 ULTIMATE WIRE FIDGETER
2872	384338	22	31.96	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7796 HAIRY TANGLES
2872	384338	23	39.92	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS GG4586 STRETCHY STRING 3-PK
2872	384338	24	199.92	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SD7437 BLACK NOISE CANCELING HEADSET
2872	384338	25	11.99	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7773 MEDIUM BLACK MARBLE CUFF
2872	384338	26	23.92	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7338 TICKLEY TACTILE BALL
2872	384338	27	9.98	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SS7700 SHIMMERING SEQUINS FIDGET FISH
2872	384338	28	99.06	66276	THERAPY SHOPPE, INC.	INSTRUCTIONAL MATERIALS SHIPPING

Total for check number V184697 1,189.22

Check Number V184698

1992	12154502	1	399.97	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES
------	----------	---	--------	----------	-----------------	----------------------------------



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184698			399.97			
Check Number V184699						
1992	5428118	1	36.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM: SPRINGS - SPRING SET
1992	5428118	2	16.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V184699			52.00			
Check Number V184700						
1992	S3382652.002	1	1,319.57	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASE OF TOOLS AND SUPPLIES FOR USE DISTRICT WIDE.
1992	S3392763.001	1	846.59	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASE OF TOOLS AND SUPPLIES FOR USE DISTRICT WIDE.
1992	S3390074.001	1	344.59	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASE OF TOOLS AND SUPPLIES FOR USE DISTRICT WIDE.
Total for check number V184700			2,510.75			
Check Number V184701						
1992	136293	1	528.81	00002143	WOODARD BUILDERS SUPPLY CO.	G/M SUPPLIES & PARTS TO BE USED DISTRICT WIDE.
Total for check number V184701			528.81			
Check Number WT110623						
8632	T-11	0	2,250.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O49 SUPT PMT
8632	T-11	0	498,226.68	55384	PENSERV PLAN SERVICES, INC	MONTHLY O49
8632	T-11	0	85.63	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y04
Total for check number WT110623			500,562.31			
Check Date 6/27/2022						
Check Number 211532						
1992	RECEIPT#5858	1	139.50	73395	REBECCA GAUBERT	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
Total for check number 211532			139.50			
Check Number 211533						
4612	586708	0	200.00	80572	ANNE AKIN	REF 748332 SWIMTEAM
Total for check number 211533			200.00			
Check Number 211534						
6802	145023	1	5,044.75	59109	ALPHA TESTING, INC.	FRHS - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$74721.50 OPTION \$4950.00
6802	145022	2	8,144.75	59109	ALPHA TESTING, INC.	CENTRAL HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$65997.50 OPTION \$5085.00
6802	145024	3	504.00	59109	ALPHA TESTING, INC.	KELLER HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE \$70781.50 OPTION \$4860.00
Total for check number 211534			13,693.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211535</b>						
4612	VRMS MAY 22	0	40.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
<b>Total for check number 211535</b>			40.00			
<b>Check Number 211536</b>						
4612	586477	0	47.10	73374	PRISCILLA ASHLEY	REF 723962 BOOK FINE
<b>Total for check number 211536</b>			47.10			
<b>Check Number 211537</b>						
4612	586492	0	23.94	80904	BRAD BOULDIN	REF 703580 BOOK FINE
<b>Total for check number 211537</b>			23.94			
<b>Check Number 211538</b>						
6802	RETAINAGE RE	0	1,003,733.67	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001857 RETAINAGE
6802	RETAINAGE	0	-11,417.90	00007497	BUFORD THOMPSON COMPANY, LLC	PO 22014006 RETAINAGE
6802	RETAINAGE RE	0	1,136,583.93	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001856 RETAINAGE
6802	PAY APP 22	1	17,078.00	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
6802	PAY APP 22	1	30,209.34	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
6802	PAY APP 3	1	228,358.03	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
<b>Total for check number 211538</b>			2,404,545.07			
<b>Check Number 211539</b>						
4612	586489	0	16.95	80902	TAMMY CARPENTER	REF 710490 BOOK FINE
<b>Total for check number 211539</b>			16.95			
<b>Check Number 211541</b>						
1992	22012546	0	0.00	61100	CITIBANK, N.A	
8652	22012021	1	0.00	61100	CITIBANK, N.A	BAGGAGE FEES
4612	22014198	1	0.00	61100	CITIBANK, N.A	DEPOSIT FOR 26' DIESEL LIGHT DUTY VAN RENTAL
4612	22011476	1	0.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS AVID 7 STUDENT ROOMS X \$133.00 X 9% CITY TAX X 1 NIGHT = \$144.97
4612	22013456	1	0.00	61100	CITIBANK, N.A	STUDENT ROOMS
4922	22015977	1	0.00	61100	CITIBANK, N.A	*HUDSON GRANT FUNDED* FLIGHT FOR KIM BLANN TO SANTA FE, NM FOR ENCORE LEADERSHIP JUNE 27-30, 22
1992	22011694	1	0.00	61100	CITIBANK, N.A	4 ROOMS IN ABILENE: 2 EMPLOYEE ROOMS, 2 STUDENT ROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22012021	1	0.00	61100	CITIBANK, N.A	BAGGAGE FEES
1992	22014822	1	0.00	61100	CITIBANK, N.A	HOTEL ROOMS IN ODESSA FOR TC SOFTBALL: 5 STUDENT ROOMS, 4 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22013822	1	0.00	61100	CITIBANK, N.A	HOTEL FOR TEPESA 2022 SUMMER CONFERENCE FOR PRINCIPAL, MARK BASHAM
1992	22013953	1	0.00	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA STUDENTS / ADVISOR TO PARTICIPATE IN SAM HOUSTON STATE CDE APRIL 28-29, 2022 IN HUNTSVILLE, TX
1992	22011753	1	0.00	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR SANDRA BENAVIDEZ DIRECTOR OF COUNSELING, SHANNON JENKINS ELEM COORDINATOR COUNSELING TO ATTEND 2022 TACAC CONFERENCE HOTEL AND TAX
1992	22016004	1	0.00	61100	CITIBANK, N.A	CANCELLATION FEES FOR 3 HOTEL ROOMS FOR ADMINISTRATORS GOING TO ATTEND THE TASSP CONFERENCE IN AUSTIN, TX 6/14/22 - 6/17/22
1992	22015478	1	0.00	61100	CITIBANK, N.A	HOTEL ROOMS IN MIDLAND FOR KHS BASEBALL: 11 STUDENT ROOMS, 2 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22015604	1	0.00	61100	CITIBANK, N.A	COST TO CHANGE FLIGHT FOR SHANNON JENKINS ARTA TICKETING FEE
1992	22016062	1	0.00	61100	CITIBANK, N.A	DART PASS CHARGE ON MAY 3, 2022 FOR STUDENT TRAVEL
1992	22008739	1	0.00	61100	CITIBANK, N.A	LODGING FOR KISD JENNIFER PRICE TO ATTEND TEXAS ASCD: CURRICULUM LEADERSHIP ACADEMY IN ROBINSON, TX ON JUNE 7-9, 2022
4612	22011476	2	0.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS AVID 2 EMPLOYEE ROOMS X \$133.00 X 9% CITY TAX X 1 NIGHT = \$144.97
4612	22013456	2	0.00	61100	CITIBANK, N.A	TEACHER ROOMS
1992	22011753	2	0.00	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR WES UPTON LEAD COUNSELOR AT KELLER HS TO ATTEND 2022 TACAC CONFERENCE HOTEL AND TAX
1992	22016062	2	0.00	61100	CITIBANK, N.A	STUDENT LUNCH ON MAY 3, 2022 AT THE DALLAS ZOO CAFE.
1992	22013822	2	0.00	61100	CITIBANK, N.A	OTHER FEES
1992	22012021	2	0.00	61100	CITIBANK, N.A	TRANSPORTATION TO INCLUDE BUT NOT LIMITED TO UBER, SHUTTLES, TAXIS
Total for check number 211541			0.00			
Check Number 211542						
4612	586505	0	15.49	80229	DAVID CRANE	REF 745540 BOOK FINE
Total for check number 211542			15.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211543</b>						
6802	21-0390-8	1	7,587.25	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING FOR THE CONSTRUCTION OF THE NEW ITAC CAMPUS - PER AIA CONTRACT DOC C103 -2015
6802	21-0052-13	1	5,129.85	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
<b>Total for check number 211543</b>			12,717.10			
<b>Check Number 211544</b>						
4612	586525	0	14.91	80903	DAVID DUCK	REF 711044 BOOK FINE
<b>Total for check number 211544</b>			14.91			
<b>Check Number 211545</b>						
1992	RECEIPT#5858	1	139.50	80964	JEANETTE GARCIA	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 211545</b>			139.50			
<b>Check Number 211546</b>						
1992	RECEIPT#5858	1	139.50	80399	JOSE A. GARZA	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 211546</b>			139.50			
<b>Check Number 211547</b>						
6802	093764	1	-3,826.20	60820	TECHNOLOGY ASSETS, LLC	210-AYBN: DELL LATITUDE 7320 XCTO
6802	091522	1	61,219.20	60820	TECHNOLOGY ASSETS, LLC	210-AYBN: DELL LATITUDE 7320 XCTO
1992	093392	2	240.70	60820	TECHNOLOGY ASSETS, LLC	210-AZBG: DELL DOCK- WD19S 90 PD
<b>Total for check number 211547</b>			57,633.70			
<b>Check Number 211548</b>						
6802	RETAINAGE RE	0	38,153.14	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PO 22001643 RETAINAGE
<b>Total for check number 211548</b>			38,153.14			
<b>Check Number 211549</b>						
4612	586530	0	12.76	80896	LOIS GREEN	REF 699528 BOOK FINE
<b>Total for check number 211549</b>			12.76			
<b>Check Number 211550</b>						
1992	RECEIPT#5858	1	139.50	80965	ALPA HASALIA	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 211550</b>			139.50			
<b>Check Number 211551</b>						
1992	RECEIPT #585	1	139.50	80966	KRISTA HAYES	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
<b>Total for check number 211551</b>			139.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211552</b>						
1992	2900069	1	-31.56	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2576 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CABLE, JACKS, SCREWDRIVERS, PLIERS, GLASS BOARDS, MEASURE TAPE, PUNCHDOWN TOOLS, STRIPPER, PLUGS
4612	9973803	1	142.42	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDED BUT NOT LIMITED TO PAINT AND GLUE
<b>Total for check number 211552</b>			110.86			
<b>Check Number 211553</b>						
1992	INV170704	1	726.32	62236	IMAGENET CONSULTING LLC	COLOR PRINTER FOR THE LIBRARY.
<b>Total for check number 211553</b>			726.32			
<b>Check Number 211554</b>						
2402	704410	0	33.55	78193	DANA BLAIR JOHNSON	REF 704410 LUNCH
<b>Total for check number 211554</b>			33.55			
<b>Check Number 211555</b>						
1992	RECEIPT#5560	1	139.50	80967	KATHLEEN KARL	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 211555</b>			139.50			
<b>Check Number 211556</b>						
4612	586528	0	7.64	79181	ALICIA KNAPP	REF 757582 BOOK FINE
<b>Total for check number 211556</b>			7.64			
<b>Check Number 211557</b>						
1992	RECEIPT# 585	1	105.30	63901	MARIA KOUROS	CERTIFIED PHEMBOTAMY TECHNICIAN
<b>Total for check number 211557</b>			105.30			
<b>Check Number 211558</b>						
1992	050349	0	46.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	
1992	050349	1	42.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, BAKING SUPPLIES, CLEANING SUPPLIES, COOKING EQUIPMENT / ITEMS, HAIR NETS/TIES
<b>Total for check number 211558</b>			88.31			
<b>Check Number 211559</b>						
1982	MARCH 22	0	336.25	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS MARCH 22
<b>Total for check number 211559</b>			336.25			
<b>Check Number 211560</b>						
4612	586531	0	17.04	80897	JULIE LASHLEY	REF 743528 BOOK FINE
<b>Total for check number 211560</b>			17.04			
<b>Check Number 211561</b>						
4612	ISMS CHOIR S	1	180.00	00022706	LINDSEY DAWSON	BELLA CANVAS BLACK TSHIRT 1 COLOR FRONT LEFT CHEST 3 COLOR BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211561			180.00			
Check Number 211562						
1992	111359	1	325.50	00008566	LONE STAR COMMUNICATIONS, INC	13" WIRED CLOCK FOR CES
1992	111359	2	270.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR CHARGE FOR CLOCK INSTALL AT CES
Total for check number 211562			595.50			
Check Number 211563						
1992	TASBO JUN 22	0	34.34	00014888	MARGARET RIDEOUT	RMB TASBO CONF IRVING
Total for check number 211563			34.34			
Check Number 211564						
1992	RECEIPT#5858	1	139.50	80211	SYLVIA MARTINEZ	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
Total for check number 211564			139.50			
Check Number 211565						
4612	586534	0	14.06	80898	MITCH MAYBERRY	REF 686356 BOOK FINE
Total for check number 211565			14.06			
Check Number 211566						
1992	INV0625536	1	50.97	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
1992	INV0626231	1	28.97	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	INV0626264	1	20.25	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 211566			100.19			
Check Number 211567						
4612	586535	0	16.06	75484	ELIZABETH MONNEY	REF 749127 BOOK FINE
Total for check number 211567			16.06			
Check Number 211568						
2112	CSA JUN 22	0	43.87	63933	SANDRA ELENA PENA	RMB CSAA AUSTIN TX
Total for check number 211568			43.87			
Check Number 211569						
6802	RETAINAGE	0	-28,292.25	79861	REEDER GENERAL CONTRACTORS, INC.	PO 22015085 RATAINAGE
6802	PAY APP 1	1	85,844.96	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
6702	PAY APP 1	2	480,000.00	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT (2014 BOND FUNDS) AS APPROVED BY THE KISD BOARD
Total for check number 211569			537,552.71			
Check Number 211570						
4612	586536	0	20.23	80901	RILEY REID	REF 697917 BOOK FINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211570			20.23			
Check Number 211571						
2402	697695	0	49.55	77031	JAY ROSEN	REF 697695 LUNCH
Total for check number 211571			49.55			
Check Number 211572						
6802	202204105R	1	43,600.00	78470	SALAS O'BRIEN HOLDINGS, INC	FREEDOM ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	50220502R	1	545.00	78470	SALAS O'BRIEN HOLDINGS, INC	FREEDOM ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	50220502R	2	545.00	78470	SALAS O'BRIEN HOLDINGS, INC	HIDDEN LAKES ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	202204105R	2	43,600.00	78470	SALAS O'BRIEN HOLDINGS, INC	HIDDEN LAKES ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	50220502R	3	545.00	78470	SALAS O'BRIEN HOLDINGS, INC	WILLIS LANE ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	202204105R	3	43,600.00	78470	SALAS O'BRIEN HOLDINGS, INC	WILLIS LANE ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	50220502R	4	545.00	78470	SALAS O'BRIEN HOLDINGS, INC	INDIAN SPRINGS MIDDLE SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	202204105R	4	43,600.00	78470	SALAS O'BRIEN HOLDINGS, INC	INDIAN SPRINGS MIDDLE SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	202204105R	5	43,600.00	78470	SALAS O'BRIEN HOLDINGS, INC	FOSSIL RIDGE HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	50220502R	5	545.00	78470	SALAS O'BRIEN HOLDINGS, INC	FOSSIL RIDGE HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	50220502R	6	545.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER ISD ED CENTER - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	202204105R	6	43,600.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER ISD ED CENTER - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	50220502R	7	545.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER ISD ATHLETICS COMPLEX - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	202204105R	7	43,600.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER ISD ATHLETICS COMPLEX - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	202204105R	8	43,600.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER ISD MAINTENANCE AND OPERATIONS - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	50220502R	8	545.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER ISD MAINTENANCE AND OPERATIONS - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	202204105R	9	43,600.00	78470	SALAS O'BRIEN HOLDINGS, INC	CENTRAL HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	50220502R	9	545.00	78470	SALAS O'BRIEN HOLDINGS, INC	CENTRAL HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	202204105R	10	43,600.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	50220502R	10	545.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
<b>Total for check number 211572</b>			<b>441,450.00</b>			
<b>Check Number 211573</b>						
1992	221706B	1	7,620.00	63339	THE PLAYGROUND	REPLACEMENT OF BROKEN OVERHEAD DEVISE ON PLAYGROUND EQUIPMENT
1992	221706B	2	707.00	63339	THE PLAYGROUND	FREIGHT ESTIMATE
<b>Total for check number 211573</b>			<b>8,327.00</b>			
<b>Check Number 211574</b>						
1992	272128	1	-9.47	48808	SODEXO ***USE VENDOR #80961***	CRACKERS, KEEBLER ANIMAL W/G#
1992	272052	1	58.87	48808	SODEXO ***USE VENDOR #80961***	CRACKERS, KEEBLER ANIMAL W/G#
1992	272052	2	57.73	48808	SODEXO ***USE VENDOR #80961***	CRACKERS, GOLD FISH W/G#
<b>Total for check number 211574</b>			<b>107.13</b>			
<b>Check Number 211575</b>						
4612	586537	0	15.44	80477	JULIE SWAIN	REF 693109 BOOK FINE
<b>Total for check number 211575</b>			<b>15.44</b>			
<b>Check Number 211576</b>						
1992	RECEIPT#5858	1	139.50	80968	ELIS TANOTO	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
<b>Total for check number 211576</b>			<b>139.50</b>			
<b>Check Number 211577</b>						
1992	49728	1	350.00	61247	TENNIS OUTLET, INC.	3' EDWARDS CLASSIC ROUND POSTS - GREEN
<b>Total for check number 211577</b>			<b>350.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211578</b>						
4612	591-00730	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS TRIP 10925
4612	591-00731	0	-62.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	REF591-00672 TRP10343
4612	591-00615	0	2,152.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT
4612	591-00730	0	576.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS TRIP 10647, 10305
4612	591-00697	0	1,904.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT
4612	591-00730	0	356.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS TRIP 10998
4612	591-00684	0	572.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVES TRIP 9842
4612	591-00684	0	344.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVES TRIP 10344
1992	591-00705	1	760,628.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - REGULAR EDUCATION, COST SHARING & SHORTGAGE OF SERVICE DAYS CHARGES
1992	591-00705	2	593,408.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - SPECIAL EDUCATION
<b>Total for check number 211578</b>			1,360,067.26			
<b>Check Number 211579</b>						
8652	P FIORITO 22	0	250.00	52920	TEXAS CHRISTIAN UNIVERSITY	FIORITO SCHOLARSHIP22
<b>Total for check number 211579</b>			250.00			
<b>Check Number 211580</b>						
1992	57680-1	11	950.50	00013517	TEXAS FURNITURE SOURCE INC	HN1.A.H EXEC DESK CHAIR WITH ARMS BLACK FAUX LEATHER
<b>Total for check number 211580</b>			950.50			
<b>Check Number 211581</b>						
8652	W MOORE 22	0	250.00	00013752	TEXAS STATE UNIVERSITY	MOORE SCHOLARSHIP22
<b>Total for check number 211581</b>			250.00			
<b>Check Number 211582</b>						
1992	78493	1	1,161.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MIGRAPHIC20 CUSTOM JERSEY - GREY W/FULL SUBLIMATION
1992	78493	2	337.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MI ADISOCK21 CUSTOM SOCK - GREY W/INITIALS ON CALF
<b>Total for check number 211582</b>			1,498.50			
<b>Check Number 211583</b>						
4612	D VU 22	0	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	VU SCHOLARSHIP 22
<b>Total for check number 211583</b>			1,000.00			
<b>Check Number 211584</b>						
4612	N MALDONADO	0	75.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	MALDONADO SCHOLARSHIP
<b>Total for check number 211584</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211585</b>						
4612	586538	0	20.00	80900	SUSAN TORK	REF 713896 BOOK FINE
<b>Total for check number 211585</b>			20.00			
<b>Check Number 211586</b>						
8652	D MALONE 22	0	1,000.00	55423	UNIVERSITY OF NORTH TEXAS	MALONE SCHOLARSHIP22
<b>Total for check number 211586</b>			1,000.00			
<b>Check Number 211587</b>						
8652	L ANDERSON 2	0	250.00	55423	UNIVERSITY OF NORTH TEXAS	ANDERSON SCHOLARSHIP
<b>Total for check number 211587</b>			250.00			
<b>Check Number 211588</b>						
8652	C BOATNER 22	0	250.00	46728	UNIVERSITY OF OKLAHOMA	BOATNER SCHOLARSHIP22
<b>Total for check number 211588</b>			250.00			
<b>Check Number 211589</b>						
4612	J WOFFORD 22	0	1,000.00	46728	UNIVERSITY OF OKLAHOMA	WOFFORD SCHOLARSHIP22
<b>Total for check number 211589</b>			1,000.00			
<b>Check Number 211590</b>						
4612	B CARTAGENA	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	CARTAGENA SCHOLARSHIP
<b>Total for check number 211590</b>			500.00			
<b>Check Number 211591</b>						
4612	O MAKU 22	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	MAKU SCHOLARSHIP 22
<b>Total for check number 211591</b>			1,000.00			
<b>Check Number 211592</b>						
8652	S DI SALVO 2	0	250.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	DI SALVO SCHOLARSHIP
<b>Total for check number 211592</b>			250.00			
<b>Check Number 211593</b>						
4612	A HALDER 22	0	1,000.00	43317	UNIVERSITY OF TEXAS AT DALLAS	HALDER SCHOLARSHIP22
<b>Total for check number 211593</b>			1,000.00			
<b>Check Number 211594</b>						
8652	C KATIKALA	0	1,000.00	43317	UNIVERSITY OF TEXAS AT DALLAS	KATIKALA SCHOLARSHIP
<b>Total for check number 211594</b>			1,000.00			
<b>Check Number 211595</b>						
4612	C KATIKALA 2	0	1,000.00	43317	UNIVERSITY OF TEXAS AT DALLAS	KATIKALA SCHOLARSHIP
<b>Total for check number 211595</b>			1,000.00			
<b>Check Number 211596</b>						
6802	10-20-098.00	1	1,943.53	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO KELLER HIGH SCHOOL TENNIS COURTS TO BE MOVED TO NEW LOCATION TO ACCOMODATE THE CONSTRUCTION OF THE NEW INDOOR PRACTICE FACILITY (INCLUDES REIMBURSABLES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	21-20-041.00	1	11,045.53	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6802	1-22-015.00	1	95,162.79	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES AND SERVICES RELATED TO KELLER COLLEGIATE ACADEMY SCIENCE LAB RENOVATIONS
6802	10-20-098.00	2	1,347.98	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE TENNIS COURT RENOVATIONS AT KELLER MIDDLE SCHOOL (INCLUDES REIMBURSABLES)
Total for check number 211596			109,499.83			
Check Number CC970390						
1992	2206004377	0	22,228.93	72545	HUDSON ENERGY SERVICES, LLC	
Total for check number CC970390			22,228.93			
Check Number CC970391						
1992	2206010135	0	23,959.94	72545	HUDSON ENERGY SERVICES, LLC	HUDSON 5/6/22-6/7/22
Total for check number CC970391			23,959.94			
Check Number V184702						
1992	INV000009192	1	934.50	62270	HAND2MIND, INC.	67332 BUTTERFLY LIFE CYCLE, MAGNETIC
1992	INV000009192	2	934.50	62270	HAND2MIND, INC.	67331 FROG LIFE CYCLE, MAGNETIC
Total for check number V184702			1,869.00			
Check Number V184703						
1992	0880-115884	1	142.73	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	0880-115796	1	98.49	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	0880-106814	1	53.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
Total for check number V184703			295.21			
Check Number V184704						
1992	INV841643	1	5,905.00	53312	PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number V184704			5,905.00			
Check Number V184705						
1992	379485	0	370.00	00007632	TASBO	CASKEY REG TASBO 22
Total for check number V184705			370.00			
Check Number V184706						
1992	9908507520	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V184706			502.50			
Check Number WT140627						
6802	1160	0	-103,119.96	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6802	1161	0	-49,630.83	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	1160	1	2,062,399.34	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	1161	1	992,616.54	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN

Total for check number WT140627			2,902,265.09			
---------------------------------	--	--	--------------	--	--	--

Check Date	6/28/2022					
------------	-----------	--	--	--	--	--

Check Number	211597					
--------------	--------	--	--	--	--	--

4612	80228	1	2,697.30	44412	SUZANNE HURST	JOE'S ROLL, SALAD AND LASAGNA
4612	80228	2	540.00	44412	SUZANNE HURST	CHEESECAKE AND CHOCOLATE CAKE
4612	80228	3	150.00	44412	SUZANNE HURST	SERVICE FEE
4612	80228	4	128.00	44412	SUZANNE HURST	GOLD CHARGERS (8 CHARGERS ON 16 TABLES)
4612	80228	5	160.00	44412	SUZANNE HURST	LAP LENGTH BLACK AND/OR RED TABLECLOTHS
4612	80228	6	16.00	44412	SUZANNE HURST	NAPKIN (BLACK OR RED) FOR A POP OF COLOR OPPOSITE OF THE TABLE CLOTH
4612	80228	7	288.00	44412	SUZANNE HURST	BLACK CANDELABRA CENTERPIECE WITH TEA LIGHT CANDLES
4612	80228	8	180.00	44412	SUZANNE HURST	CHANDELIER WITH MAGNET AND A MAGNET POLE FOR PEOPLE TO HANG
4612	80228	9	45.00	44412	SUZANNE HURST	7' X 5' VINYL MURAL AND BACKDROP STAND
4612	80228	10	588.89	44412	SUZANNE HURST	AMAZON ORDER FOR 200 DISPOSABLE PLATES, CUPS, NAPKINS AND SILVERWARE: 300 CUPS, 280 DESSERT PLATES, 300 NAPKINS, 300 SILVERWARE, 300 SALAD PLATES, 300 DINNER PLATES AND 300 PLASTIC CLEAR FORKS
4612	80228	12	65.30	44412	SUZANNE HURST	AMAZON ORDER OF BREAD BASKETS, SALAD DRESSING BOWLS AND SPOONS

Total for check number 211597			4,858.49			
-------------------------------	--	--	----------	--	--	--

Check Number	211599					
--------------	--------	--	--	--	--	--

1992	11MRXVMQLW74	1	-16.58	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4   Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	13QYTM34JRXN	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV   Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1992	163LPDQ3N4D6	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	147703658X   Graphique Flamingo Fun Reporter Journal, Portable Notebook with Chic Black Polka Dotted Cover, Flamingo Decal and Embellished Gold Foil - 150 Sheets w/ Matching Cover Designs, 3" x 8.75"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KHWHK6NLQWY	1	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4   Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	1K6CDD9GMCRF	1	-3.46	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4   Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	1JRWQXLKGDY6	1	71.94	55725	AMAZON CAPITAL SERVICES, INC	B014QY70L2   Ecco World Traveler Spiral Kraft Memo Pad, I Heart Lists (T603F)
1992	1JNMRFXJM1K9	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI   Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1MCX4YNKMXG9	1	-3.45	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4   Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	1L4DMK1WLV4D	1	-112.87	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4   Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	1L4DMK1WM7X7	1	-61.93	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4   Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	1MFW6CCCKV1R	1	-4.42	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4   Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	1VNFT6QWLF4V	1	11.94	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6   Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers [amp] Students   Assorted Fashion Colors, 12 Count
4612	1L1YF9KK9R1X	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B009SNBDWO   TSUNOMORE Short Layered Matte Grey Wigs for adult, Halloween Party Anime Cosplay Wig (Toushiro Grey)
1992	1T7K6YTBRLXY	1	-5.76	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4   Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	1V7711VPVHTL	1	275.40	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4   Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	1TT1JQKXLVMV	1	-27.97	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4   Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	1FMK44MDLDG3	1	-27.97	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4   Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1992	1CW1Q9V693PN	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI   Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	11MRXVMQLW74	2	-0.28	55725	AMAZON CAPITAL SERVICES, INC	B004LWNHNSK   ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)
1992	13QYTM34JRXN	2	91.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1V   Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Blue, 100 per Box (12043)
1992	163LPDQ3N4D6	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	1477085181   Graphique Reporter Journal, Cream Polka Dot, Embellished Gold Foil Portable Notebook, 150 Lined Sheets, 3" x 8.75" - Perfect for Note Taking, List Making and Much More (WLP173)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K6CDD9GMCRF	2	-0.06	55725	AMAZON CAPITAL SERVICES, INC	B004LWNHSK ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)
1992	1JRWQXLKGDY6	2	65.94	55725	AMAZON CAPITAL SERVICES, INC	B06XXNS6XP Eccolo Dayna Lee Collection Go-Getter White"Big Ideas" 3x8.5" Hardcover Spiral Memo Pad, 300 Pages
1992	1JNMRFXJM1K9	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC Speedball Speed Clean, 16-Ounce
1992	1MFW6CCCKV1R	2	-0.07	55725	AMAZON CAPITAL SERVICES, INC	B004LWNHSK ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)
1992	1MCX4YNKMXG9	2	-0.06	55725	AMAZON CAPITAL SERVICES, INC	B004LWNHSK ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)
1992	19DYW7F6F6JT	2	-3.84	55725	AMAZON CAPITAL SERVICES, INC	B004LWNHSK ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)
1992	1VNFT6QWLF4V	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00161N5OU Diecuts with a View 12 inches by 12 inches Solid Glitter Paper Stack
4612	1L1YF9KK9R1X	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B071LHP87M Lixada Mountain Bike Helmet Ultralight Adjustable MTB Cycling Bicycle Helmet Men Women Sports Outdoor Safety Helmet with 13 Vents
1992	1V7711VPVHTL	2	4.40	55725	AMAZON CAPITAL SERVICES, INC	B004LWNHSK ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)
1992	1T7K6YTBRLXY	2	-0.09	55725	AMAZON CAPITAL SERVICES, INC	B004LWNHSK ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)
1992	1CW1Q9V693PN	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC Speedball Speed Clean, 16-Ounce
1992	11MRXVMQLW74	3	-2.11	55725	AMAZON CAPITAL SERVICES, INC	B00BX9M7SK Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 104307R
1992	13QYTM34JRXN	3	67.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IF22 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box (12743)
1992	163LPDQ3N4D6	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIIOE Quality Park 12 x 15-1/2 Clasp Envelopes, Clasp and Gummed Closures, for Oversized Papers, Drawings or Posters, 28 lb Kraft Paper, 100/Box (QUA37810)
1992	1K6CDD9GMCRF	3	-1.05	55725	AMAZON CAPITAL SERVICES, INC	B00BX9M7SK Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 104307R
1992	1JRWQXLKGDY6	3	65.94	55725	AMAZON CAPITAL SERVICES, INC	B0778SWM6L Eccolo Dayna Lee Collection Go-Getter Off White"Oh! Good Idea" 3x8.5" Hardcover Spiral Memo Pad, 300 Pages
1992	1JNMRFXJM1K9	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G Speedball Intermediate Kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MFW6CCCKV1R	3	-1.34	55725	AMAZON CAPITAL SERVICES, INC	B00BX9M7SK Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 104307R
1992	1MCX4YNKMXG9	3	-1.04	55725	AMAZON CAPITAL SERVICES, INC	B00BX9M7SK Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 104307R
1992	19DYW7F6QRGL	3	-26.98	55725	AMAZON CAPITAL SERVICES, INC	B00BX9M7SK Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 104307R
4612	1L1YF9KK9R1X	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B074V61JJH Lixada Mountain Bike Helmet Ultralight Adjustable MTB Cycling Bicycle Helmet Men Women Sports Outdoor Safety Helmet with 13 Vents
1992	1T7K6YTBRLXY	3	-1.75	55725	AMAZON CAPITAL SERVICES, INC	B00BX9M7SK Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 104307R
1992	1V7711VPVHTL	3	83.23	55725	AMAZON CAPITAL SERVICES, INC	B00BX9M7SK Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 104307R
1992	1CNW6N6C1WXJ	3	-19.58	55725	AMAZON CAPITAL SERVICES, INC	B00BX9M7SK Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 104307R
1992	1CNXDWLX1HNF	3	-29.38	55725	AMAZON CAPITAL SERVICES, INC	B00BX9M7SK Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 104307R
1992	1CW1Q9V693PN	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G Speedball Intermediate Kit
1992	13QYTM34JRXN	4	90.76	55725	AMAZON CAPITAL SERVICES, INC	B000061F25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1992	163LPDQ3N4D6	4	34.90	55725	AMAZON CAPITAL SERVICES, INC	B000FH1J62 Avery Heavy Duty View 3 Ring Binder, 5" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 White Binder (79106)
1992	1JNMRFXJM1K9	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8 Speedball Craft Fabric Squeegee, 9-Inch
1992	1K6CDD9GMCRF	4	-0.11	55725	AMAZON CAPITAL SERVICES, INC	B01MRWZEMV 28pcs Thick 1.4mm Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork (15x15cm)
1992	1JRWQXLKGDY6	4	11.88	55725	AMAZON CAPITAL SERVICES, INC	B07GRCCHGC Eccolo Spiral Memo List Pad, Sturdy Covers, 3x8.5", 300 Pages, Botanicals
1992	1MCX4YNKMXG9	4	-0.11	55725	AMAZON CAPITAL SERVICES, INC	B01MRWZEMV 28pcs Thick 1.4mm Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork (15x15cm)
1992	1MFW6CCCKV1R	4	-0.13	55725	AMAZON CAPITAL SERVICES, INC	B01MRWZEMV 28pcs Thick 1.4mm Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork (15x15cm)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VNFT6QWLF4V	4	13.58	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05JA Paper Mate SharpWriter Mechanical Pencils   0.7 mm #2 Pencil   Pencils for School Supplies, Yellow, 36 Count (Pack of 1)
1992	1X9XKVDNYYWY	4	-7.88	55725	AMAZON CAPITAL SERVICES, INC	B01MRWZEMV 28pcs Thick 1.4mm Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork (15x15cm)
1992	1V7711VPVHTL	4	8.41	55725	AMAZON CAPITAL SERVICES, INC	B01MRWZEMV 28pcs Thick 1.4mm Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork (15x15cm)
1992	1T7K6YTBRLRX	4	-0.18	55725	AMAZON CAPITAL SERVICES, INC	B01MRWZEMV 28pcs Thick 1.4mm Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork (15x15cm)
1992	1HLNT69TCNLN	4	59.40	55725	AMAZON CAPITAL SERVICES, INC	B07GRCCHGC Eccolo Spiral Memo List Pad, Sturdy Covers, 3x8.5", 300 Pages, Botanicals
1992	1CW1Q9V693PN	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	11MRXVMQLW74	5	-3.94	55725	AMAZON CAPITAL SERVICES, INC	B07N15FMLQ Blue Summit Supplies Kids Scissors, Student Scissors with Comfort Grip, Bulk Safety Scissors for School and Classrooms, Orange, Blue, and Pink Children Scissors, 12 Pack
1992	13QYTM34JRXN	5	54.60	55725	AMAZON CAPITAL SERVICES, INC	B00006IFFM Paper Mate Flair Point-Guard Porous Point Pens, 12 Green Pens (8440152)
1992	163LPDQ3N4D6	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean Removal, Recyclable (R330-18AUCP)
1992	1JRWQXLKGDY6	5	62.64	55725	AMAZON CAPITAL SERVICES, INC	B081MSN2HJ Eccolo Spiral Memo List Pad, Sturdy Covers, 3x8.5", 300 Pages, Pink Marble
1992	1JNMRFXJM1K9	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1K6CDD9GMCRF	5	-0.79	55725	AMAZON CAPITAL SERVICES, INC	B07N15FMLQ Blue Summit Supplies Kids Scissors, Student Scissors with Comfort Grip, Bulk Safety Scissors for School and Classrooms, Orange, Blue, and Pink Children Scissors, 12 Pack
1992	1MCX4YNKMXG9	5	-0.79	55725	AMAZON CAPITAL SERVICES, INC	B07N15FMLQ Blue Summit Supplies Kids Scissors, Student Scissors with Comfort Grip, Bulk Safety Scissors for School and Classrooms, Orange, Blue, and Pink Children Scissors, 12 Pack
1992	1L4DMK1WM7X7	5	-54.84	55725	AMAZON CAPITAL SERVICES, INC	B07N15FMLQ Blue Summit Supplies Kids Scissors, Student Scissors with Comfort Grip, Bulk Safety Scissors for School and Classrooms, Orange, Blue, and Pink Children Scissors, 12 Pack
1992	1MFW6CCCKV1R	5	-1.01	55725	AMAZON CAPITAL SERVICES, INC	B07N15FMLQ Blue Summit Supplies Kids Scissors, Student Scissors with Comfort Grip, Bulk Safety Scissors for School and Classrooms, Orange, Blue, and Pink Children Scissors, 12 Pack



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1VNFT6QWLF4V	5	12.97	55725	AMAZON CAPITAL SERVICES, INC	B00Q7385JW Elite Tech Gear - 4-Pack Blue Oversized 12" x 12" Microfiber Cloths, The Most Amazing Microfiber Cleaning Cloths - Perfect for Cleaning All Electronic Device Screens, Eyeglasses [amp] Delicate Surfaces
4612	1L1YF9KK9R1X	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FSN77ZD Costume Wig   Qaccf 80s Wigs Halloween Costumes Male Rock Wig Long Culry Punk Heavy Metal Mullet Wig (Black)
1992	1V7711VPVHTL	5	62.68	55725	AMAZON CAPITAL SERVICES, INC	B07N15FMLQ Blue Summit Supplies Kids Scissors, Student Scissors with Comfort Grip, Bulk Safety Scissors for School and Classrooms, Orange, Blue, and Pink Children Scissors, 12 Pack
1992	1T7K6YTBRLXY	5	-1.31	55725	AMAZON CAPITAL SERVICES, INC	B07N15FMLQ Blue Summit Supplies Kids Scissors, Student Scissors with Comfort Grip, Bulk Safety Scissors for School and Classrooms, Orange, Blue, and Pink Children Scissors, 12 Pack
1992	1CW1Q9V693PN	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K Speedball Drawing Fluid [amp] Screen Filler Kit
1992	146KH1NN6WGL	6	34.77	55725	AMAZON CAPITAL SERVICES, INC	B000SHP36G Paper Mate Flair Original Fibre Tip Pen Medium 1.0mm Pack of 12
1992	163LPDQ3N4D6	6	12.29	55725	AMAZON CAPITAL SERVICES, INC	B001E65KNQ Avery 3-Inch Binder Spine Inserts, Laser/Inkjet, White, 15 Inserts/Pack (89109)
1992	163GNJL76NC1	6	8.28	55725	AMAZON CAPITAL SERVICES, INC	B08C9JHGDK Witech Retractable Highlighters Chisel Tip 6 Assorted Pastel Colors Non-Toxic No Smear Fast Dry Ink for Highlighting in the Home School Office (Pastel)
1992	1JNMRFXJM1K9	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP Cricut Vinyl Transfer Tape 12X120
1992	1JRWQXLKGDY6	6	66.24	55725	AMAZON CAPITAL SERVICES, INC	B08C9JHGDK Witech Retractable Highlighters Chisel Tip 6 Assorted Pastel Colors Non-Toxic No Smear Fast Dry Ink for Highlighting in the Home School Office (Pastel)
1992	1K6CDD9GMCRF	6	-0.14	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYW8 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Orange, 36-Pack
1992	1MFW6CCCKV1R	6	-0.18	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYW8 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Orange, 36-Pack
1992	1MCX4YNKMXG9	6	-0.14	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYW8 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Orange, 36-Pack
1992	1VNFT6QWLF4V	6	5.95	55725	AMAZON CAPITAL SERVICES, INC	B01BRGUAT6 Amazon Basics Multipurpose Office Scissors - 2-Pack
1992	1X9XKVDNYYWY	6	-10.57	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYW8 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Orange, 36-Pack
4612	1L1YF9KK9R1X	6	15.74	55725	AMAZON CAPITAL SERVICES, INC	B07QBVX1WC Fruit of the Loom Men's Lightweight Active Cotton Blend Underwear [amp] Undershirts, Crew-8 Pack-White, Large

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RQHJ1KX9VJF	6	-2.29	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYW8 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Orange, 36-Pack
1992	1T7K6YTBRLXY	6	-0.24	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYW8 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Orange, 36-Pack
1992	1R3C41DT9DT3	6	34.77	55725	AMAZON CAPITAL SERVICES, INC	B000SHP36G Paper Mate Flair Original Fibre Tip Pen Medium 1.0mm Pack of 12
1992	1V7711VPVHTL	6	13.56	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYW8 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Orange, 36-Pack
1992	1HLNT69TCNLN	6	115.92	55725	AMAZON CAPITAL SERVICES, INC	B08C9JHGDK Writech Retractable Highlighters Chisel Tip 6 Assorted Pastel Colors Non-Toxic No Smear Fast Dry Ink for Highlighting in the Home School Office (Pastel)
1992	1CW1Q9V693PN	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP Cricut Vinyl Transfer Tape 12X120
1992	11MRXVMQLW74	7	-2.06	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
1992	13QYTM34JRXN	7	827.68	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
1992	163LPDQ3N4D6	7	40.38	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6 Kleenex Professional Facial Tissue Cube for Business (21286), White, 3 Boxes / Bundle
1992	1JNMRFXJM1K9	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1K6CDD9GMCRF	7	-0.41	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
1992	1JRWQXLKGDY6	7	24.84	55725	AMAZON CAPITAL SERVICES, INC	B08CB6TG86 Writech Retractable Highlighters Chisel Tip 6 Assorted Mild Colors No Smear Non-Toxic Ink for Adults [amp] Kids (Mild)
1992	1MFW6CCCKV1R	7	-0.52	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
1992	1MCX4YNKMXG9	7	-0.41	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19DYW7F6F6JT	7	-28.60	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
1992	1VNFT6QWLF4V	7	63.96	55725	AMAZON CAPITAL SERVICES, INC	B01H7UWKWG Raymond Geddes Reading Rocks! Incentive Bookmarks (Pack of 100)
4612	1L1YF9KK9R1X	7	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07WGB2QRJ Disney Simba Plush The Lion King 17 Inches
1992	1T7K6YTBRLXY	7	-0.69	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
1992	1V7711VPVHTL	7	32.69	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
1992	1HLNT69TCNLN	7	74.52	55725	AMAZON CAPITAL SERVICES, INC	B08CB6TG86 Writech Retractable Highlighters Chisel Tip 6 Assorted Mild Colors No Smear Non-Toxic Ink for Adults [amp] Kids (Mild)
1992	1CW1Q9V693PN	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	11MRXVMQLW74	8	-0.72	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16 500 Pieces Paper Fasteners Brads Round Fasteners with White Paper Box for Art Crafting School Project Decorative Scrapbooking DIY Supplies (Golden,0.3 x 0.6 Inch)
1992	13QYTM34JRXN	8	9.06	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), White
1992	163LPDQ3N4D6	8	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00PYR5M3E Fun Pattern Designs Pads - USA Made- 4 Assorted Notepads - Shopping List, Teachers, Home, Office, Small Gift - USA Made
1992	1K6CDD9GMCRF	8	-0.14	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16 500 Pieces Paper Fasteners Brads Round Fasteners with White Paper Box for Art Crafting School Project Decorative Scrapbooking DIY Supplies (Golden,0.3 x 0.6 Inch)
1992	1JRWQXLKGDY6	8	143.91	55725	AMAZON CAPITAL SERVICES, INC	B08CDWDXP1 Kaco 20 Retractable Gel Ink Pens New Set( 5 Black Ink + 15 Color Ink) Extra Fine 0.5mm Pencils Inks for Adult Coloring Books Craft Doodling
1992	1JNMRFXJM1K9	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1L4DMK1WM7X7	8	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16 500 Pieces Paper Fasteners Brads Round Fasteners with White Paper Box for Art Crafting School Project Decorative Scrapbooking DIY Supplies (Golden,0.3 x 0.6 Inch)
1992	1MCX4YNKMXG9	8	-0.14	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16 500 Pieces Paper Fasteners Brads Round Fasteners with White Paper Box for Art Crafting School Project Decorative Scrapbooking DIY Supplies (Golden,0.3 x 0.6 Inch)
1992	1MFW6CCCKV1R	8	-0.18	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16 500 Pieces Paper Fasteners Brads Round Fasteners with White Paper Box for Art Crafting School Project Decorative Scrapbooking DIY Supplies (Golden,0.3 x 0.6 Inch)
1992	1VNFT6QWLF4V	8	21.95	55725	AMAZON CAPITAL SERVICES, INC	B06WV8D6ZS Care Touch Lens Wipes for Eyeglasses   Individually Wrapped Eye Glasses Wipes   400 Pre-Moistened Lens Cleaning Eyeglass Wipes
4612	1L1YF9KK9R1X	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07XZ5CCNH Womens Suede Comfy Slippers Memory Foam Fluffy Warm Non-Slip Comfortable Slip-on House Shoes Purple Size 7-8
1992	1T7K6YTBRLXY	8	-0.24	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16 500 Pieces Paper Fasteners Brads Round Fasteners with White Paper Box for Art Crafting School Project Decorative Scrapbooking DIY Supplies (Golden,0.3 x 0.6 Inch)
1992	1V7711VPVHTL	8	11.41	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16 500 Pieces Paper Fasteners Brads Round Fasteners with White Paper Box for Art Crafting School Project Decorative Scrapbooking DIY Supplies (Golden,0.3 x 0.6 Inch)
1992	1CW1Q9V693PN	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	11MRXVMQLW74	9	-1.37	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN Crayola Crayons Bulk, 12 Crayon Packs with 24 Assorted Colors, School Supplies
1992	13QYTM34JRXN	9	119.52	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Felt Tip Pens   Flair Marker Pens, Medium Point, Black, 36 Count
1992	163LPDQ3N4D6	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00PYSM21I Cute Notepads - 4 Assorted Pads - USA Made - Ladybug, Bee, Butterfly, Dragonfly - Fun Small Gift
1992	1JNMRFXJM1K9	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1K6CDD9GMCRF	9	-0.27	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN Crayola Crayons Bulk, 12 Crayon Packs with 24 Assorted Colors, School Supplies
1992	1JRWQXLKGDY6	9	66.84	55725	AMAZON CAPITAL SERVICES, INC	B08SBPZ6GK Eccolo Dayna Lee Spiral Memo List Pad, Sturdy Covers, 3x8.5", 300 Pages, Splashy Notes
1992	1MFW6CCCKV1R	9	-0.35	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN Crayola Crayons Bulk, 12 Crayon Packs with 24 Assorted Colors, School Supplies
1992	1MCX4YNKMXG9	9	-0.27	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN Crayola Crayons Bulk, 12 Crayon Packs with 24 Assorted Colors, School Supplies
1992	19DYW7F6F6JT	9	-19.02	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN Crayola Crayons Bulk, 12 Crayon Packs with 24 Assorted Colors, School Supplies
1992	1VNFT6QWLF4V	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06XXC2ZHJ Decorative File Folders with Floral Designs, Letter Size (9.5 x 11.5 in, 12 Pack)
4612	1L1YF9KK9R1X	9	10.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZL1J7H5 ArtCreativity 4 Inch Mirror Disco Ball - Silver Disco Ball with Hanging String for Parties, Birthdays, and Weddings - 90s Disco Party Decorations and Supplies, Ceiling Decor Disco Accessories
1992	1V7711VPVHTL	9	21.74	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN Crayola Crayons Bulk, 12 Crayon Packs with 24 Assorted Colors, School Supplies
1992	1T7K6YTBRLXY	9	-0.46	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN Crayola Crayons Bulk, 12 Crayon Packs with 24 Assorted Colors, School Supplies
1992	1CW1Q9V693PN	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	11MRXVMQLW74	10	-0.54	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1992	13QYTM34JRXN	10	21.52	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count (1979425)
1992	163LPDQ3N4D6	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00SXF1NNC Cute Animal Theme Pads - Teacher Notepad - 4 Assorted Note Pads - Great Gift Idea
1992	1K6CDD9GMCRF	10	-0.11	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1992	1JNMRFXJM1K9	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJYV35 Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1MCX4YNKMXG9	10	-0.11	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MFW6CCCKV1R	10	-0.14	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1992	1VNFT6QWLF4V	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07P9P2TNG Power Strip 2 Pack, Desktop Charging Station with 3 Outlet 4 USB Ports 4.5A, Flat Plug, 5 ft Long Braided Extension Cord for Cruise Ship Travel Home Office, ETL Listed, White
4612	1L1YF9KK9R1X	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B081YVC8YP Trounistro 5 Pack Safety Goggles Technician Protective Safety Goggle Adjustable Goggles with Vision for Eye Protection
1992	1T7K6YTBRLXY	10	-0.18	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1992	1V7711VPVHTL	10	1.08	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1992	1R3C41DT4RXM	10	7.49	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1992	1CW1Q9V693PN	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35 Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	13QYTM34JRXN	11	89.70	55725	AMAZON CAPITAL SERVICES, INC	B07LGFQJYX Plastic Clipboards (Set of 6) Multi Pack Clipboard (Colored Assorted) Strong 12.5 x 9 Inch   Holds 100 Sheets! Acrylic Clipboards with Low Profile Clip   Cute Clip Boards Board Clips
1992	163LPDQ3N4D6	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B014QY70L2 Eccolo World Traveler Spiral Kraft Memo Pad, I Heart Lists (T603F)
1992	1JNMRFXJM1K9	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2 Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1VNFT6QWLF4V	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B082BMN359 (4 Pack) Acrylic Brochure Holder, 4 inches Wide Clear Plastic Flyer Holder, Magazine, Document, Booklet Display Stand Holder for Wall/Office Tabletop, Including 4 Adhesive Hooks
4612	1L1YF9KK9R1X	11	43.00	55725	AMAZON CAPITAL SERVICES, INC	B0828N7ZYT Gildan Men's Heavy Cotton T-Shirt, Style G5000, Multipack, Red (10-Pack), 3X-Large
1992	1CW1Q9V693PN	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2 Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	13QYTM34JRXN	12	31.36	55725	AMAZON CAPITAL SERVICES, INC	B07TMRGW85 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Bright Green, 36-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	163LPDQ3N4D6	12	49.98	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I30  Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1992	1JNMRFXJM1K9	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1VNFT6QWLF4V	12	35.00	55725	AMAZON CAPITAL SERVICES, INC	B08MWTQ5GG Blu Monaco White Wood Mail Organizer with Drawer and Pen Holder - Desk Organizers and Storage for Bills, Countertop, Kitchen, Desk Accessories [amp] Workspace Organizers
4612	1L1YF9KK9R1X	12	32.72	55725	AMAZON CAPITAL SERVICES, INC	B0828N91ZC Gildan Men's Heavy Cotton T-Shirt, Style G5000, Multipack, Dark Heather (10-Pack), Medium
1992	1CW1Q9V693PN	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	13QYTM34JRXN	13	28.10	55725	AMAZON CAPITAL SERVICES, INC	B087TYF8SP Amazon Basics Tank Style Highlighters - Chisel Tip, Yellow, 12-Pack
1992	1JNMRFXJM1K9	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1VNFT6QWLF4V	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B092Q99N22 Power Strip with 11 Outlets 3 USB Ports, TESSAN Surge Protector Tower 1875W/15A, 6 Feet Extension Cord with Multiple Outlets, Flat Plug, Office Supplies, Desk Accessories, Dorm Room Essentials
4612	1L1YF9KK9R1X	13	23.98	55725	AMAZON CAPITAL SERVICES, INC	B083ZL1KT8 Vermo Magnetic Mirror - 2-Pack Locker Mirror - 5" x 7"- for School Locker, Bathroom, Household Refrigerator, Locker Accessory, Workshop Toolbox, Office Cabinet or More, Purple and Pink
1992	1CW1Q9V693PN	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	13QYTM34JRXN	14	32.46	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8 Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack
1992	163LPDQ3N4D6	14	10.26	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JNMRFXJM1K9	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8 Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1VNFT6QWLF4V	14	23.09	55725	AMAZON CAPITAL SERVICES, INC	B098F8GFK9 OLYCRAFT 6pcs Acrylic Book Display Stands Brochure Picture Easel Stand Plastic Acrylic Book Plate Artwork Stand Holder Retail Display Stand Holder Easel Stand Organizer 3.9 Inch for School Libraries
4612	1L1YF9KK9R1X	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08BRCYGGH LotFancy 2 Pcs Hand Squeeze Whistles, Coach Whistle for Teachers Referees, Hand-held Outdoor Sports Whistle for Adults, Kids Educational Toy Gift, Soft PVC
1992	1CW1Q9V693PN	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8 Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	163LPDQ3N4D6	15	10.44	55725	AMAZON CAPITAL SERVICES, INC	B06XX5VK21 Eccolo Dayna Lee Collection Go-Getter Pink"I Have So Many Ideas" 3" x 8.5" Hardcover Spiral Memo Pad, 300 Pages
1992	1JNMRFXJM1K9	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1VNFT6QWLF4V	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09FD8TQR3 Label Protector Clear Labels Waterproof Labels for Protecting Barcodes Numbers and Classic Books in Library, Class and Office (750)
4612	1L1YF9KK9R1X	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08F1ZCGS1 Verdusa Women's 2pc Satin Nightwear Button Front Sleepwear Short Sleeve Pajamas Set Pink XL
1992	1CW1Q9V693PN	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	163LPDQ3N4D6	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B06XXNS6XP Eccolo Dayna Lee Collection Go-Getter White"Big Ideas" 3x8.5" Hardcover Spiral Memo Pad, 300 Pages
1992	1JNMRFXJM1K9	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1VNFT6QWLF4V	16	20.97	55725	AMAZON CAPITAL SERVICES, INC	B09JJVKN58 Home Tool Kit, ENGiNDOT 57-Piece Basic Tool kit with Storage Case for Household Repair and DIY Project



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1L1YF9KK9R1X	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08F2D77YH Verdusa Women's 2pc Satin Nightwear Button Front Sleepwear Short Sleeve Pajamas Set Pink M
1992	1CW1Q9V693PN	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	163LPDQ3N4D6	17	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0732Z7T8W 50 Pcs Retractable Badge Reel Clips Holder for Hanging ID Card Name Key Chain (Black)
1992	1JNMRFXJM1K9	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1VNFT6QWLF4V	17	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09NW1TKB9 Gentle Monster Stepping Stones for Kids, Set of 8 Pcs for Balance with Non-Slip Bottom - Exercise Coordination and Stability
4612	1L1YF9KK9R1X	17	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08RSCY91K PRODESIGN Satin Kimono Robe Long Bath Robe with Ostrich Feather Trim Sleepwear Wedding Bridesmaid Robe
1992	1CW1Q9V693PN	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	163LPDQ3N4D6	18	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0778SWM6L Eccolo Dayna Lee Collection Go-Getter Off White" Oh! Good Idea" 3x8.5" Hardcover Spiral Memo Pad, 300 Pages
1992	1JNMRFXJM1K9	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9 Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
4612	1L1YF9KK9R1X	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08SWDKH7N NOVELTY GIANT WWW.NOVELTYGIANT.COM Plush Wind Up Rat Race Mice Realistic Looking Pet Mouse Prank Cat Toy (Grey)
1992	1CW1Q9V693PN	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9 Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	163LPDQ3N4D6	19	11.88	55725	AMAZON CAPITAL SERVICES, INC	B07GRCCGHC Eccolo Spiral Memo List Pad, Sturdy Covers, 3x8.5", 300 Pages, Botanicals

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JNMRFXJM1K9	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9 Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
4612	1L1YF9KK9R1X	19	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y89ZSFR CCbeauty Professional Face Body Paint Oil Based 12 Colors Halloween Body Paint Palette Art Party Fancy Makeup,Non Toxic and Easy On Off,Large-Capacity Cases, Deep
1992	1CW1Q9V693PN	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9 Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	163LPDQ3N4D6	20	27.27	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1 BIC Wite-Out Brand EZ Correct Correction Tape, Applies Dry, 18-Count, Translucent Dispenser Shows How Much Tape is Remaining
1992	1JNMRFXJM1K9	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9 Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
4612	1L1YF9KK9R1X	20	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08YRTH9X8 Amelie Home Women's Fashion Slide Slippers - Blush Furry Turkey Feather Open Toe Comfy Fuzzy Suede Lined House Sandals for Spring [amp] Summer,Size 9
1992	1CW1Q9V693PN	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9 Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	163LPDQ3N4D6	21	10.44	55725	AMAZON CAPITAL SERVICES, INC	B081MSN2HJ Eccolo Spiral Memo List Pad, Sturdy Covers, 3x8.5", 300 Pages, Pink Marble
4612	1L1YF9KK9R1X	21	16.99	55725	AMAZON CAPITAL SERVICES, INC	B093GRW3HV Hawaiian Luau Grass Raffia Fringe Banner Table Skirt for Tropical Birthday Party Tiki Bar, Tent,Chair Skirt,Deck Skirt,Garland Graduation Summer Beach Decorations(flower)
1992	163LPDQ3N4D6	22	10.44	55725	AMAZON CAPITAL SERVICES, INC	B081MV9QC2 Eccolo Spiral Memo List Pad, Sturdy Covers, 3x8.5", 300 Pages, Leopard
4612	1L1YF9KK9R1X	22	44.07	55725	AMAZON CAPITAL SERVICES, INC	B097MMWVNJ Motarto 3 Pieces Cotton Sports Short Dance Yoga Shorts Elastic Waist Athletic Shorts Running Shorts for Women Black
1992	163LPDQ3N4D6	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B081MZTMZS Eccolo Dayna Lee Own The Day Spiral Memo Pad, Hardcover, 300 Pages, 3x9-inch, Pink
4612	1L1YF9KK9R1X	23	40.99	55725	AMAZON CAPITAL SERVICES, INC	B09JP6J48D SheIn Women's Ruched Knot Bust Cami Top Long Pants Lounge Set with Long Sleeve Robe Mauve Purple Large

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	163LPDQ3N4D6	24	22.22	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 12 Count
4612	1L1YF9KK9R1X	24	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09JZ13Z9R Paint Crayons Kit - 12 Color Face Paint Kit for Kids, Washable Kids Body Paint for Makeup, Water Based Face Painting Makeup [amp] Body Paint, Thanksgiving Day, Christmas Gifts for Kids
1992	163LPDQ3N4D6	25	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08FMMTWHL 400pcs 38mm(1.5inch) JOYLOYAL Multi-Color Rubber Bands Stretchable Elastic Bands Sturdy Rubber Bands for School Home and Office Use Stationery Supplies
4612	1L1YF9KK9R1X	25	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09P22M854 Mens Quick Dry Fit Dri-Fit Active Wear Athletic Performance Basketball 9 Inch Inseam Wrestling Sweat Tennis Soccer Running Essentials Gym Shorts Hombre Stretch Casual Workout Tech Shorts- Set 12, M
1992	163LPDQ3N4D6	26	11.14	55725	AMAZON CAPITAL SERVICES, INC	B08SBPZ6GK Eccolo Dayna Lee Spiral Memo List Pad, Sturdy Covers, 3x8.5", 300 Pages, Splashy Notes
1992	163LPDQ3N4D6	27	12.95	55725	AMAZON CAPITAL SERVICES, INC	B098BH584N Lilly Pulitzer Pink Luxe List Pad, Hardcover To Do List Notepad, Lined Spiral Pocket Notebook with 70 Blank Pages, Seaing Things
1992	163LPDQ3N4D6	28	12.32	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1992	163LPDQ3N4D6	29	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09M9RBBFK TO DO List - Undated Planner Daily To Do List Notepad  Checklist Productivity Work Organizer Pad Things To Do Notepad
1992	163LPDQ3N4D6	30	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09MCMJ8VL Spiral Memo List Pad, Sturdy Covers, 3x8.5", 300 Pages, Splashy Notes for School
1992	163LPDQ3N4D6	31	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09SYXDKD7 To Do List Notepad - Daily Planner Notepad Undated 52 Sheets Tear Off , 6.5" x 9.8" Planning Pad Checklist Productivity Note Pad for Work and Personal Organized
1992	163LPDQ3N4D6	32	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09SYXTTR5 To Do List Notepad - Daily Planner Notepad Undated 52 Sheets Tear Off , 6.5" x 9.8" Planning Pad Checklist Productivity Note Pad for Work and Personal Organized
Total for check number 211599			6,010.41			
Check Number 211600						
2112	TEPSA JUN 22	0	326.34	71596	ERIN ELIZABETH APPLING	RMB TEPSA SUMMER CONF
Total for check number 211600			326.34			
Check Number 211601						
1992	THSADA JUN 2	0	378.13	00021976	BART E HELSLEY	RMB TX HIG SCH ATHL D

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211601			378.13			
Check Number 211602						
1992	MLG MAY 22	0	37.85	00017506	BELINDA A GASTON	MLG 5-5-22 - 5-25-22
Total for check number 211602			37.85			
Check Number 211603						
4612	G OLSON 22	0	1,000.00	60876	BELMONT UNIVERSITY	OLSON SCHOLARSHIP 22
Total for check number 211603			1,000.00			
Check Number 211604						
8652	Z WATKINS 22	0	500.00	60876	BELMONT UNIVERSITY	WATKINS SCHOLARSHIP
Total for check number 211604			500.00			
Check Number 211605						
1992	TASSP JUN 22	0	133.00	80312	HEATHER MARIE BENNETT	RMB TASSP SUM CONF AU
Total for check number 211605			133.00			
Check Number 211606						
1992	TASSP JUN 22	0	133.00	71468	STACE SEAN BOWEN	RMB TASSP SUM CONF AU
Total for check number 211606			133.00			
Check Number 211607						
1992	BBP MAY 22	0	30.42	63390	BRIAN K DAY	RMB PLY OFF BB DENTON
Total for check number 211607			30.42			
Check Number 211608						
1992	UIL JUN 22	0	112.79	61721	CARL W STRALOW	RMB REG 1 BB FIN CLEB
Total for check number 211608			112.79			
Check Number 211609						
1992	RMB MAY 22	1	274.00	68136	BODIE RAY CARROLL	INSTALLATION OF NEW TIRE FOR CTE SUBURBAN
Total for check number 211609			274.00			
Check Number 211610						
1992	MLG FEBMAR 2	0	12.05	80963	WENDY CAVETT	MLG 2-10-22 - 3-3-22
Total for check number 211610			12.05			
Check Number 211611						
1992	RSE JUN 22	0	96.00	70388	TINA RENEE CLARK	RMB REG II SPEC EDUC
Total for check number 211611			96.00			
Check Number 211612						
8652	22013825	1	454.90	60535	COMMERCE BANK, NA	STUDENT MEALS
4922	ENCORE22-BLA	1	2,271.00	60535	COMMERCE BANK, NA	*HUDSON GRANT FUNDED* LEADERSHIP ENCORE PROGRAM REGISTRATION FOR KIM BLANN IN SANTA FE, NM FOR JUNE 27-30, 22
1992	22000211	1	985.00	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2021-2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	22013825	2	130.81	60535	COMMERCE BANK, NA	STAFF MEALS
Total for check number 211612			3,841.71			
Check Number 211613						
1992	TASBO JUN 22	0	34.34	60147	LEIGH F COOK	RMB TASBO IRVING TX
Total for check number 211613			34.34			
Check Number 211614						
1992	MLG JUN 22	0	9.18	80948	TINA CASTILLO COPPINGER	MLG 6/1/22 - 6/22-22
Total for check number 211614			9.18			
Check Number 211615						
1992	RMB MAY 22	1	160.00	68689	JENNIFER MICHELLE CORDER	REIMBURSEMENT
Total for check number 211615			160.00			
Check Number 211616						
1992	DSM MAY 22	0	65.58	65180	REBECCA CARMEN DEBUSK	RMB MLG DFW SS MTG MA
Total for check number 211616			65.58			
Check Number 211617						
1992	17874	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 211617			4,615.00			
Check Number 211618						
1992	KISD LEARNIN	1	7,000.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING, DOOR & WINDOW TRIMS, DOORS IN C&I COORDINATORS OFFICES - ROOMS C100 AND C101 & EXEC. DIRECTOR OF C&I & DIRECTOR OF EARLY LEARNING OFFICES - ALL MATERIALS & PAINT ARE INCLUDED
1992	KISD LEARNIN	2	3,200.00	69447	FRESH N BRIGHT SERVICES, INC.	NEW BASEBOARD INSTALLATION IN ROOMS C100 AND C101 AND EXECUTIVE DIRECTOR OF C&I AND DIRECTOR OF EARLY LEARNING OFFICES - ALL MATERIALS INCLUDED IN ESTIMATE
Total for check number 211618			10,200.00			
Check Number 211619						
4612	RMB MAY 22	1	72.08	80803	CHANELL LEIGH GORDEN	U-HAUL RENTAL FOR BOAT REGATTA
Total for check number 211619			72.08			
Check Number 211620						
1992	TASBO JUN 22	0	68.56	80341	NICOLE LOUISE GRACY	RMB TASBO IRVING TX
1992	MLG JUN 22 2	0	4.86	80341	NICOLE LOUISE GRACY	MLG 6-22- 22
Total for check number 211620			73.42			
Check Number 211621						
4612	RMB MAY 22	1	40.98	80772	TERI LYLES GRODI	SPECIAL ORDER CAKE
4612	RMB MAY 22	2	13.98	80772	TERI LYLES GRODI	FORKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	RMB MAY 22	3	12.38	80772	TERI LYLES GRODI	6 INCH PLATE
Total for check number 211621			67.34			
Check Number 211622						
1992	9340622	0	-82.76	00024631	HOME DEPOT CREDIT SERVICES	
1992	3974820	1	308.40	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASE OF PARTS, TOOLS AND SUPPLIES
1992	3974745	1	265.80	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	1974214	1	40.97	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
Total for check number 211622			532.41			
Check Number 211623						
1992	A314107	0	520.00	62327	TERRANCE HORN	CHS SECURITY 5-13-22
Total for check number 211623			520.00			
Check Number 211624						
2112	TEPSA JUN 22	0	129.95	54827	JASON G SNYDER	RMB TEPSA SUMMER CONF
Total for check number 211624			129.95			
Check Number 211625						
1992	220429245080	1	69.00	78509	DELI MANAGEMENT INC	WATER BOTTLES
1992	220429245080	2	303.60	78509	DELI MANAGEMENT INC	TURKEY BOXES
1992	220429245080	3	303.60	78509	DELI MANAGEMENT INC	HAM BOXES
1992	220429245080	4	151.80	78509	DELI MANAGEMENT INC	CK SALAD BOXES
1992	220429245080	5	3.45	78509	DELI MANAGEMENT INC	UPCHARGE FOR GLUTEN BREAD (TK)
1992	220429245080	6	3.45	78509	DELI MANAGEMENT INC	UPCHARGE FOR GLUTEN BREAD (HAM)
1992	220429245080	7	9.00	78509	DELI MANAGEMENT INC	UPCHARGE FOR GLUTEN COOKIES
Total for check number 211625			843.90			
Check Number 211626						
1992	TASSP JUN 22	0	133.00	57895	JENNIFER MARIE MORGAN	RMB TASSP SUM CONF AU
Total for check number 211626			133.00			
Check Number 211627						
1992	RSE JUN 22	0	383.24	54370	JENNIFER R ATKINSON	RMB REG II SPEC EDUC
Total for check number 211627			383.24			
Check Number 211628						
1992	MLG MARAPR 2	0	162.86	46937	JOANNA G RATLIFF	MLG 3-1-22 - 4-29-22
Total for check number 211628			162.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211629</b>						
1992	RMB MAY 22	1	75.30	71149	ANGELA DONISE JOHNSON	REIMBURSEMENT TO VI TEACHER, ANGELA JOHNSON, FOR TWO LYFT RIDE CHARGES FOR VI STUDENT INSTRUCTION ON MAY 11, 2022 TO AND FROM UNT.
Total for check number 211629			75.30			
<b>Check Number 211630</b>						
1992	TASSP JUN 22	0	392.87	60148	HELENE ELIZABETH KILIANSKI	RMB TASSP SUM CONF AU
Total for check number 211630			392.87			
<b>Check Number 211631</b>						
1992	TCEA JUN 22	0	462.91	52853	KRISTI LYNN SCARBROUGH HERROLD	RMB TCEA ELEM CONF
Total for check number 211631			462.91			
<b>Check Number 211632</b>						
1992	TEPSA JUN 22	0	185.58	73163	NANCJO LOPEZ	RMB TEPSA SUMM CONF
Total for check number 211632			185.58			
<b>Check Number 211633</b>						
1992	TEPSA JUN 22	0	325.11	80952	KEVIN BLAKE MCLENDON	RMB TEPSA SUMM CONF
Total for check number 211633			325.11			
<b>Check Number 211634</b>						
4612	B BERTEAUX 2	0	1,000.00	60977	OKLAHOMA STATE UNIVERSITY	BERTEAUX SCHOLARSHIP
Total for check number 211634			1,000.00			
<b>Check Number 211635</b>						
1992	A323997	0	0.00	60918	HJALMAR J. OLMO	CHS SECURITY 5-17-22
Total for check number 211635			0.00			
<b>Check Number 211636</b>						
1992	TF20644001	1	2,269.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR PARTS AND SERVICE FOR ELEVATOR MAINTENANCE AND REPAIRS DISTRICT WIDE
Total for check number 211636			2,269.00			
<b>Check Number 211637</b>						
1992	MLG FEBJUN 2	0	90.68	80121	ESMERALDA PUENTE	MLG 2-18-22 - 6-1-22
Total for check number 211637			90.68			
<b>Check Number 211638</b>						
1992	TASSP JUN 22	0	133.00	41169	REBECCA LEIGH ROSE	RMB TASSP SUM CONF AU
Total for check number 211638			133.00			
<b>Check Number 211639</b>						
1992	MLG JANMAY 2	0	82.19	78246	ADRIANA REY	MLG 1-7-22 - 5-27-22
Total for check number 211639			82.19			
<b>Check Number 211640</b>						
1992	TASSP JUN 22	0	133.00	72929	ELIZABETH MARIE RUSSO	RMB TASSP SUM CONF AU

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211640			133.00			
Check Number 211641						
1992	TASSP JUN 22	0	392.87	80052	MELINDA CATHERINE SCHOTT	RMB TASSP SUM CONF AU
Total for check number 211641			392.87			
Check Number 211642						
1992	RMB JUN 2022	1	116.00	58490	SHERYL A BONIFANT	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 211642			116.00			
Check Number 211643						
1992	ELP JUN 22	0	187.26	68382	LEANNE MARIA SHIVERS	RMB EDUC LAW FOR PRIN
Total for check number 211643			187.26			
Check Number 211644						
1992	20428831	1	1,056.96	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES AT \$58.72 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM JUNE 2, 2022 THROUGH JUNE 30, 2022. NOT TO EXCEED 80 HOURS.
Total for check number 211644			1,056.96			
Check Number 211645						
4612	591-00464	0	1,239.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT - WATERPROOF KIDS
4612	591-00456	0	260.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT
1992	591-00708	0	634.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1992	591-00456	0	170.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 6925
1992	591-00708	0	251.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1992	591-00708	0	913.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00708	0	998.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1992	591-00708	0	1,679.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00708	0	811.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1992	591-00708	0	1,305.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00708	0	624.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1992	591-00708	0	559.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1992	591-00708	0	1,594.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1992	591-00708	0	438.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
Total for check number 211645			11,481.65			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211646</b>						
8652	A KARL 22	0	1,000.00	55417	TEXAS TECH UNIVERSITY	KARL SCHOLARSHIP 22
<b>Total for check number 211646</b>			1,000.00			
<b>Check Number 211647</b>						
4612	S AKAH 22	0	1,000.00	55417	TEXAS TECH UNIVERSITY	AKAH SCHOLARSHIP 22
<b>Total for check number 211647</b>			1,000.00			
<b>Check Number 211648</b>						
8652	G HARRELL 22	0	250.00	63486	THE UNIVERSITY OF CHICAGO	HARRELL SCHOLARSHIP
<b>Total for check number 211648</b>			250.00			
<b>Check Number 211649</b>						
1992	THSADA JUN 2	0	366.30	43172	DAVID B TRAYLOR	RMB TX HIG SCH ATHL D
<b>Total for check number 211649</b>			366.30			
<b>Check Number 211650</b>						
4612	B CARTAGENA	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	CARTAGENA SCHOLARSHIP
<b>Total for check number 211650</b>			1,000.00			
<b>Check Number 211651</b>						
2402	MLG APRMAY 2	0	87.40	00009155	VANDA L SOLLENBERGER	MLG 4-21-22 - 5-13-22
<b>Total for check number 211651</b>			87.40			
<b>Check Number 211652</b>						
1992	TASSP JUN 22	0	146.00	73327	SARAH FRANCIS WILLIS	RMB TASSP SUM CONF AU
<b>Total for check number 211652</b>			146.00			
<b>Check Number 211653</b>						
1992	MLG JANJUN 2	0	161.58	78171	SCOTT WREHE	MLG 1-25-22 - 6-14-22
<b>Total for check number 211653</b>			161.58			
<b>Check Number 211655</b>						
8652	22010940	0	287.34	61100	CITIBANK, N.A	PO 22010940
1992	22012546	0	2,136.95	61100	CITIBANK, N.A	PO 22012546
8652	22012021	1	40.44	61100	CITIBANK, N.A	BAGGAGE FEES
4612	22013456	1	703.72	61100	CITIBANK, N.A	STUDENT ROOMS
4612	22014198	1	250.43	61100	CITIBANK, N.A	DEPOSIT FOR 26' DIESEL LIGHT DUTY VAN RENTAL
2112	22016031	1	264.18	61100	CITIBANK, N.A	FAIRFIELD INN HOTEL FOR SANDRA PENA FOR THE ESC 16 TRAINING, CUSTOMER SERVICE ADMINISTRATORS ACADEMY, JUNE 7-8, 2022, AUSTIN, TEXAS
1992	22014822	1	1,952.13	61100	CITIBANK, N.A	HOTEL ROOMS IN ODESSA FOR TC SOFTBALL: 5 STUDENT ROOMS, 4 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22013953	1	501.69	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA STUDENTS / ADVISOR TO PARTICIPATE IN SAM HOUSTON STATE CDE APRIL 28-29, 2022 IN HUNTSVILLE, TX
1992	22012913	1	337.00	61100	CITIBANK, N.A	HOTEL RATE FOR JUNE 7TH NIGHT-9TH NIGHT 2022 FOR AP KEVIN MCLENDON AT WLES TO ATTEND TEP SA SUMMER CONF
1992	22015478	1	5,901.92	61100	CITIBANK, N.A	HOTEL ROOMS IN MIDLAND FOR KHS BASEBALL: 11 STUDENT ROOMS, 2 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22015088	1	140.41	61100	CITIBANK, N.A	LODGING FOR KISD AREA SUPERINTENDENT LEANNE SHIVERS ATTENDING 2022 EDUCATION LAW FOR PRINCIPALS CONFERENCE IN AUSTIN, TEXAS JUNE 13-14, 2022
1992	22012549	1	521.10	61100	CITIBANK, N.A	HOTEL RESERVATIONS AT COURTYARD CYPRESS MARRIOTT, CYPRESS TX CHECK IN JUNE 6/CHECKOUT JUNE 7, 2022
1992	22009000	1	373.56	61100	CITIBANK, N.A	LODGING FOR KISD STEPHANIE GARCIA TO ATTEND TEXAS ASCD: CURRICULUM LEADERSHIP ACADEMY IN ROBINSON, TX ON JUNE 7-9, 2022
1992	22011675	1	1,992.93	61100	CITIBANK, N.A	HOTEL, PARKING AND MISC. FEES FOR TASSP SUMMER WORKSHOP CONFERENCE JUNE 15-17, 2022 IN AUSTIN, TEXAS. THIS IS FOR MICHAEL CROW, CHELSEA GONZALEZ & HILLARY WHITE
1992	22011694	1	260.51	61100	CITIBANK, N.A	4 ROOMS IN ABILENE: 2 EMPLOYEE ROOMS, 2 STUDENT ROOMS
1992	22011753	1	2,348.92	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR SANDRA BENAVIDEZ DIRECTOR OF COUNSELING, SHANNON JENKINS ELEM COORDINATOR COUNSELING TO ATTEND 2022 TACAC CONFERENCE HOTEL AND TAX
1992	22011906	1	167.99	61100	CITIBANK, N.A	HOTEL ROOM FOR NANC'JO LOPEZ, ASSISTANT PRINCIPAL AT THE ELC NORTH, TO ATTEND TEP SA SUMMER CONFERENCE ON JUNE 8-10, 2022 IN ROUND ROCK, TX
1992	22016062	1	102.00	61100	CITIBANK, N.A	DART PASS CHARGE ON MAY 3, 2022 FOR STUDENT TRAVEL
1992	22013410	1	258.00	61100	CITIBANK, N.A	C/IN 6 JUN/-C/OUT 9 JUNE 2022 COURTYARD HOUSTON NORTHWEST CYPRESS 23938 NORTHWEST FWY CYPRESS TX 77429 FONE 281-758-8995
1992	22015919	1	706.71	61100	CITIBANK, N.A	HOTEL CHARGES FOR CHRISTY JOHNSON 3 NIGHTS = 644.97. 9%TAX 58.05
1992	22013545	1	6,040.28	61100	CITIBANK, N.A	ROOMS FOR 7 ADMINISTRATORS ATTENDING THE TASSP SUMMER WORKSHOP IN AUSTIN, TX JUNE 13-17, 2022.
1992	22012021	1	323.53	61100	CITIBANK, N.A	BAGGAGE FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	22013456	2	703.72	61100	CITIBANK, N.A	TEACHER ROOMS
1992	22012549	2	46.90	61100	CITIBANK, N.A	CITY TAX
1992	22013545	2	241.71	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR PARKING 3 DAYS X 2 CARS
1992	22012913	2	30.33	61100	CITIBANK, N.A	CITY TAX IS 9% FOR ROUND ROCK 124.00 X 3 = 372.00 X 0.09= 33.48
1992	22011753	2	1,307.24	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR WES UPTON LEAD COUNSELOR AT KELLER HS TO ATTEND 2022 TACAC CONFERENCE HOTEL AND TAX
1992	22015088	2	39.29	61100	CITIBANK, N.A	ADDITIONAL UNEXPECTED FEES
1992	22016062	2	116.13	61100	CITIBANK, N.A	STUDENT LUNCH ON MAY 3, 2022 AT THE DALLAS ZOO CAFE.
1992	22013410	2	23.22	61100	CITIBANK, N.A	CITY TAX FOR CYPRESS - 9%
1992	22012021	2	606.62	61100	CITIBANK, N.A	TRANSPORTATION TO INCLUDE BUT NOT LIMITED TO UBER, SHUTTLES, TAXIS
1992	22013545	3	1,949.15	61100	CITIBANK, N.A	ROOMS FOR 7 ADMINISTRATORS JUNE 13-17
1992	22013545	5	80.57	61100	CITIBANK, N.A	ADDITIONAL DAY FOR VALET PARKING X 2 CARS
<b>Total for check number 211655</b>			<b>30,756.62</b>			
<b>Check Number 702343</b>						
8632	PR O49	0	4,552.20	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
<b>Total for check number 702343</b>			<b>4,552.20</b>			
<b>Check Number 702344</b>						
8632	PR O49	0	37,582.11	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
<b>Total for check number 702344</b>			<b>37,582.11</b>			
<b>Check Number 702345</b>						
8632	PR O49	0	1,324.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
<b>Total for check number 702345</b>			<b>1,324.50</b>			
<b>Check Number 702346</b>						
8632	PR O49	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
<b>Total for check number 702346</b>			<b>5.00</b>			
<b>Check Number 702347</b>						
8632	PR O49	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
<b>Total for check number 702347</b>			<b>400.00</b>			
<b>Check Number 702348</b>						
8632	PR O49	0	1,052.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
<b>Total for check number 702348</b>			<b>1,052.00</b>			
<b>Check Number 702349</b>						
8632	PR O49	0	171.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702349			171.00			
Check Number 702350						
8632	PR O49	0	222.40	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702350			222.40			
Check Number 702351						
8632	PR O49	0	42.92	80759	TRANSWORLD SYSTEMS INC	DC 0051
Total for check number 702351			42.92			
Check Number 702352						
8632	PR O49	0	1,085.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702352			1,085.00			
Check Number 702353						
8632	PR K55	0	35.17	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8632	PR K54	0	17.46	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8632	PR O49	0	22,398.86	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702353			22,451.49			
Check Number CC970393						
1992	2205037919	0	236.69	72545	HUDSON ENERGY SERVICES, LLC	HUDSON 5/17-25/22
Total for check number CC970393			236.69			
Check Number V184707						
1992	136133	0	22.25	62814	RECOGNITION, INC	FRHS GRAD CORDS
Total for check number V184707			22.25			
Check Number V184708						
1992	SRVCE0032928	1	2,573.35	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V184708			2,573.35			
Check Number V184709						
2112	INV000002125	2	764.97	62270	HAND2MIND, INC.	86964: DIFFERENTIATED MATH CENTER GRADE 4
2112	INV000002125	5	1,019.92	62270	HAND2MIND, INC.	93447: READING CONSTRUCTION TOOLKIT GRADE 2-3
2112	INV000002125	6	382.47	62270	HAND2MIND, INC.	93448: READING CONSTRUCTION TOOLKIT GRADE 4-5
Total for check number V184709			2,167.36			
Check Number V184710						
1992	0880-116843	1	60.94	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
Total for check number V184710			60.94			
Check Number V184711						
1992	717271059-01	1	85.49	60196	OTC BRANDS, INC	IN-14098428 / AIR MAX 2.5PSI PUMP
1992	717271059-02	2	39.99	60196	OTC BRANDS, INC	IN-13831247 / BALL CARRY NET 6 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	717271059-02	3	69.98	60196	OTC BRANDS, INC	IN-13972368 / SIDEWALK CHALK BEST BUY ASST 30/BX
1992	717271059-02	4	119.98	60196	OTC BRANDS, INC	IN-13966115 / PLASTIC HOOPS, 24" PK OF 12
1992	717271059-02	5	69.98	60196	OTC BRANDS, INC	IN-13966147 / SOCCER BALL, SIZE 5 PK OF 3
1992	717271059-02	6	79.99	60196	OTC BRANDS, INC	IN-13831705 / MEGAPHONE 800 YARD RANGE
1992	717271059-03	7	54.04	60196	OTC BRANDS, INC	IN-5/1625 / FOOTBALL KICKBALL ASST , 50 PC
1992	717271059-03	8	11.99	60196	OTC BRANDS, INC	IN-49/167 INFLATE SMILE FACE BEACH BALLS
1992	717271059-03	9	17.99	60196	OTC BRANDS, INC	IN-49/122 INFLATE BEACH BALLS , 12"
1992	717271059-03	10	11.98	60196	OTC BRANDS, INC	IN-49/95 MINI BEACH BALL ASST , 25 PC
1992	717271059-03	11	129.98	60196	OTC BRANDS, INC	IN-13980671 / BULK ASST JUMP ROPES
1992	717271059-03	12	134.97	60196	OTC BRANDS, INC	IN-61/3001 SUPER STURDY PARACHUTE
1992	717271059-03	13	71.96	60196	OTC BRANDS, INC	IN-20/184 PLASTIC TRAFFIC CONES
1992	717271059-03	14	79.95	60196	OTC BRANDS, INC	IN-61/1000 BEAN BAGS, 5" - 12 PC
1992	717271059-03	15	99.96	60196	OTC BRANDS, INC	IN-13948802 / CORNHOLE BAG GAME
1992	717271059-03	16	69.98	60196	OTC BRANDS, INC	IN-61/60 RAINBOW RUBBER PLAYGROUND BALLS - 8.5"
<b>Total for check number V184711</b>			<b>1,148.21</b>			
<b>Check Number V184712</b>						
2242	208129335898	1	52.05	78229	SCHOOL SPECIALTY, LLC	2018455 Bouncyband for Middle School and High School Chairs, 17 to 24 Inches, Black
2242	208129335898	2	266.40	78229	SCHOOL SPECIALTY, LLC	2018456 Bouncyband for Elementary School Chairs, 13 to 17 Inches, Black
2242	208130140165	4	-64.46	78229	SCHOOL SPECIALTY, LLC	2027274 Replacement Bean Bag Filling, 2 Cubic Feet
2242	208129862850	4	64.46	78229	SCHOOL SPECIALTY, LLC	2027274 Replacement Bean Bag Filling, 2 Cubic Feet
<b>Total for check number V184712</b>			<b>318.45</b>			
<b>Check Number V184713</b>						
1992	120587287-00	1	1,319.82	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1992	120483608-00	1	900.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
<b>Total for check number V184713</b>			<b>2,219.82</b>			
<b>Check Number V184714</b>						
1992	12245129	1	266.49	00012204	TRANE U.S. INC.	ITEM #TRUZH0361KA00NA FOR HYPER HEAT OUTDOOR
1992	12264911	1	313.92	00012204	TRANE U.S. INC.	ITEM #TRUZH0361KA00NA FOR HYPER HEAT OUTDOOR
1992	12245129	2	82.16	00012204	TRANE U.S. INC.	ITEM #TPKA0A0361KA70A FOR INDOOR WORK WITH MHK1 CONTROLLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	12264911	2	96.79	00012204	TRANE U.S. INC.	ITEM #TPKA0A0361KA70A FOR INDOOR WORK WITH MHK1 CONTROLLER
1992	12245129	3	9.86	00012204	TRANE U.S. INC.	ITEM #MPLS385812T-30 FOR 30 FEET OF 3/8 X 5/8, 1/2 INSULATION
1992	12264911	3	11.61	00012204	TRANE U.S. INC.	ITEM #MPLS385812T-30 FOR 30 FEET OF 3/8 X 5/8, 1/2 INSULATION
1992	12264911	4	13.68	00012204	TRANE U.S. INC.	ITEM #MHK2 FOR WIRELESS REMOTE CONTROLLER KIT
1992	12245129	4	11.61	00012204	TRANE U.S. INC.	ITEM #MHK2 FOR WIRELESS REMOTE CONTROLLER KIT
Total for check number V184714			806.12			
Check Number V184715						
1992	S3403769.001	1	189.92	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASE OF TOOLS AND SUPPLIES FOR USE DISTRICT WIDE.
1992	S3403477.001	1	301.64	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASE OF TOOLS AND SUPPLIES FOR USE DISTRICT WIDE.
Total for check number V184715			491.56			
Check Number V184716						
8632	PR O49	0	209.61	00002521	TEPSA	DC 0609
Total for check number V184716			209.61			
Check Number V184717						
8632	PR O49	0	33.33	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V184717			33.33			
Check Date 6/29/2022						
Check Number 211656						
8652	G GARVIN 22	0	250.00	00017174	ABILENE CHRISTIAN UNIVERSITY	GARVIN SCHOLARSHIP22
Total for check number 211656			250.00			
Check Number 211657						
1992	RPL TCHS 3/2	0	400.00	00016949	ABILENE ISD	TCHS 3/25/22 TENNIS
Total for check number 211657			400.00			
Check Number 211658						
8652	RPL 555525	0	20.00	80205	TABATHA AHLERS	REF 927489 DANCE
Total for check number 211658			20.00			
Check Number 211659						
6802	9159	1	7,081.48	62074	LORD'S RELOCATION SERVICES INC	WRES - RELOCATION SUMMER 2022 40 BOXES, 53 CLASSROOMS AND 3 LAB STORAGE COMMON AREAS TO INCLUDE ADDL PROJECT MGMT AND PLANNING COST (\$481.20)
6802	9159	2	7,738.08	62074	LORD'S RELOCATION SERVICES INC	PVES - RELOCATION MOVE SUMMER 2022 40 BOXES, 39 CLASSROOMS, 3 LAB STORAGE COMMON AREAS TO INCLUDE ADDL. PROJECT MGMT AND PLANNING (\$535.98)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	9159	3	8,979.44	62074	LORD'S RELOCATION SERVICES INC	FHMS - RELOCATION MOVE SUMMER 2022 40 BOXES, 30 CLASSROOMS TO INCLUDE ADDL PROJECT MGMT AND PLANNING (\$519.38)
Total for check number 211659			23,799.00			
Check Number 211662						
4612	1DR3YN9HQFNN	0	79.98	55725	AMAZON CAPITAL SERVICES, INC	PO# 22011421
1992	1HMFQKQCKGQG	0	-20.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22014118
1992	1KH49FHVGMT9	0	-27.86	55725	AMAZON CAPITAL SERVICES, INC	PO# 22014647
4612	1H1PPVFPV4G	0	-54.36	55725	AMAZON CAPITAL SERVICES, INC	PO# 22010403
1992	1R3C41DTLYQV	0	-82.24	55725	AMAZON CAPITAL SERVICES, INC	PO# 22014778
1992	1Y69FQQGKJCG	0	8.37	55725	AMAZON CAPITAL SERVICES, INC	PO# 22014296
1992	1DGC6NPYPQJK	0	-6.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 22010767
1992	1DGC6NPYPQGP	0	-13.76	55725	AMAZON CAPITAL SERVICES, INC	PO# 22010767
1992	1FJM1JLVQWDV	0	-53.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 22014157
1992	1DXYLXW96JTK	0	-209.87	55725	AMAZON CAPITAL SERVICES, INC	PO# 22014746
1992	13GP6GKG3VP9	1	23.24	55725	AMAZON CAPITAL SERVICES, INC	1475827326 Sketchnoting in School: Discover the Benefits (and Fun) of Visual Note Taking
1992	13J99RYPXHJ	1	252.93	55725	AMAZON CAPITAL SERVICES, INC	B07Q2QYR9D Stand White Board Magnetic 40 x 28 inches Dry Erase Board Double Sided Adjustable Flip Chart Easel Portable Whiteboard with Flipchart Hook for Tabletop Presentation Discussion Meeting Teaching, Black
1992	1NL6TRKF1C7T	1	16.84	55725	AMAZON CAPITAL SERVICES, INC	B00C0ULS3G Hasbro Gaming: Battleship Classic Board Game Strategy Game Ages 7 and Up For 2 Players
1992	1NYMR4Q7FRY9	1	400.00	55725	AMAZON CAPITAL SERVICES, INC	B087BTJ56J TriMagic 7 Pocket Expanding File Folder, 3 Pack Expandable File Folders with Pockets, Plastic Accordion File Organizer with Tab Stickers for Document Paperwork Tax Bill or Receipt
4612	1V3WPLJCHJH1	1	-23.98	55725	AMAZON CAPITAL SERVICES, INC	B09CCV6L93 6 Pieces Tinsel Wrapped Ponytails Headbands Costume Party Headwear Accessory Halloween Head Bopper for Party Accessory (Pink)
4612	14HKWN7GRQ7W	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09CCV6L93 6 Pieces Tinsel Wrapped Ponytails Headbands Costume Party Headwear Accessory Halloween Head Bopper for Party Accessory (Pink)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LTY16DTRKFP	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	147703658X GRTAPHIQUE FLAMINGO FUN REPORT JOURNAL, PORTALBE NOTEBOOK WITH CHICK BLA DOTTED COVER, FLAMINGO DECAL AND EMBELLI FOIL, 150 SHEETS
1992	19RLTR9FDRRQ	1	119.96	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 PACON SUPER VALUE POSTER BOARD, 22"X28", WHITE, 50 SHEETS 14111607
1992	1WRV9JKR34PL	1	45.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IE9J uni-ball Vision Elite BLX Infusion Rollerball Pens Fine Point Micro Tip, 0.5mm, Blue/Black, 12 Pack
1992	1XK1PFYCLJDY	1	419.20	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1992	1W3XWLJ3TGKT	1	258.56	55725	AMAZON CAPITAL SERVICES, INC	B07Q2QYR9D Stand White Board Magnetic 40 x 28 inches Dry Erase Board Double Sided Adjustable Flip Chart Easel Portable Whiteboard with Flipchart Hook for Tabletop Presentation Discusssion Meeting Teaching, Black
1992	1VNFT6QWKM4P	1	104.85	55725	AMAZON CAPITAL SERVICES, INC	1523242701 The One-Minute Gratitude Journal
1992	1RLKC3VMXQ43	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	1603800840 SmartLab Toys The Amazing Squishy Brain
1992	1TQVCY7QGFL9	1	-241.04	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1992	1YV3M4JNMMHDC	1	26.88	55725	AMAZON CAPITAL SERVICES, INC	B013RQP5C Crayola Ultra Clean Washable Markers, Broad Line Markers, Gifts, 40 Classic Colors
1992	1D4CFLYM3YWQ	1	-178.16	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1992	13J99RYPXHNJ	2	195.01	55725	AMAZON CAPITAL SERVICES, INC	B087BTJ56J TriMagic 7 Pocket Expanding File Folder, 3 Pack Expandable File Folders with Pockets, Plastic Accordion File Organizer with Tab Stickers for Document Paperwork Tax Bill or Receipt
1992	13GP6GKG3VP9	2	50.89	55725	AMAZON CAPITAL SERVICES, INC	B07PF8NTYB Standing Desk Adjustable Laptop Desk with Tablet iPad Slot Portable Desk for Laptop with Wheels Mobile Workstation Stand up Desks for Home Office (Black)
1992	1NV7H4YXR4X9	2	692.25	55725	AMAZON CAPITAL SERVICES, INC	B002VK5SI6 Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Clear, (6-Pack)
1992	1NL6TRKF1C7T	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B00LNIUYZE Mondo Bloxx 20 Pack Cardboard Block Brick Set (12x6x3) USA Made!
1992	1LTY16DTRKFP	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	1477085181 GRAPHIQUE REPORTER JOURNAL, CREAM POLKA DOT, EMBELLISHED GOLD FOIL PORTABLENOTEBOOK, 150 LINED SHEETS, 3" X 8.75" - PERFECT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	19RLTR9FDRRQ	2	15.39	55725	AMAZON CAPITAL SERVICES, INC	B000GR5XCW Duck HD Clear Heavy Duty Packing Tape Refill, 6 Rolls, 1.88 Inch x 54.6 Yard, (441962)
1992	1WRV9JKR34PL	2	95.68	55725	AMAZON CAPITAL SERVICES, INC	B0002DOEOS Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (660-5SSCY)
1992	1XK1PFYCLJDY	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B002ZZ5DLO Scotch Heavy Duty Shipping Packaging Tape with Dispenser , Pack Of 2
1992	1VNFT6QWKM4P	2	215.85	55725	AMAZON CAPITAL SERVICES, INC	1683731220 Coping Skills for Kids Workbook: Over 75 Coping Strategies to Help Kids Deal with Stress, Anxiety and Anger
1992	1RLKC3VMXQ43	2	90.00	55725	AMAZON CAPITAL SERVICES, INC	B0055JIV20 ColorKu Mad Cave Bird Games
1992	1YV3M4JNMHDC	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B019592A6I Crayola Ultra Clean Washable Markers, Fine Line Marker Set, Gift for Kids, 40 Count
1992	13CPF9KGLL1V	3	17.78	55725	AMAZON CAPITAL SERVICES, INC	B018HSB7GW MarvelBeads Water Beads Non-Toxic (Half Pound Refill) Rainbow Mix for Sensory Play, Spa Refill, Toys and Decor, Marble Sized
1992	13GP6GKG3VP9	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0819FJLH7 BIC Brite Liner Grip Pastel Highlighter Set, Chisel Tip, 12-Count Pack of Pastel Highlighters in Assorted Colors, Cute Highlighters for Bullet Journal Exercises, Note Taking and More
1992	1NL6TRKF1C7T	3	13.89	55725	AMAZON CAPITAL SERVICES, INC	B01M664G6K Mini Hand Shredder SENREAL Portable Paper Shredder A6 Manual Shredder Documents Paper Cutting Tool Home Office Desktop Stationery-Blue
1992	1LTY16DTRKFP	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0006ZII0E QUALITY PARK 12 X 15-1/2 CLASP ENVELOPES, CLASP AND GUMMED CLOSURES, FOR OVERSIZED PAPERS, DRAWINGS OR POSTERS, 28 LB KRAFT PAPER, 100/BOX
1992	19RLTR9FDRRQ	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0192VWSSY Lewo Wooden Stacking Board Games Building Blocks for Kids Boys Girls- 48 Pieces
1992	1XK1PFYCLJDY	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00D3ZKVAS DuPontTM Silicone - Surface Safe Lubricant Aerosol, 14 oz
1992	1WRV9JKR34PL	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00347A8NK BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 36-Count Pack of Bulk Pens, No. 1 Selling Ballpoint Pens
1992	1RLKC3VMXQ43	3	18.96	55725	AMAZON CAPITAL SERVICES, INC	B00G3KFHNQ Hygloss Products Family Paper Cut-Outs White Paper-25 People, 6-Inch, 25 Count
1992	1YV3M4JNMHDC	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B019592A6I Crayola Ultra Clean Washable Markers, Fine Line Marker Set, Gift for Kids, 40 Count
1992	13GP6GKG3VP9	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08BS43DPM Buffalo Games - Sights of Venice - 750 Piece Jigsaw Puzzle, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1NL6TRKF1C7T	4	59.00	55725	AMAZON CAPITAL SERVICES, INC	B0765WMHPG 4 Boys Extra Large Beach Bag for Women - Waterproof Beach Tote with Zipper Closure and Handles - Utility Tote - SCOUT Bags
1992	1QFPFXHR37C3	4	109.00	55725	AMAZON CAPITAL SERVICES, INC	B079G9KFRS Schylling Globby
4612	1YXMTVKRRC79	4	-11.95	55725	AMAZON CAPITAL SERVICES, INC	B00HLWKY88 TCK Krazisox Polka Dot Over The Calf Socks (Hot Pink/White, Small)
4612	14HKWN7GRQ7W	4	11.95	55725	AMAZON CAPITAL SERVICES, INC	B00HLWKY88 TCK Krazisox Polka Dot Over The Calf Socks (Hot Pink/White, Small)
1992	1LTY16DTRKFP	4	34.90	55725	AMAZON CAPITAL SERVICES, INC	B000FH1J62 AVERY HEAVY DUTY VIEW 3 RING BINDER, 5" ONE TOUCH EZD RING, HOLDS 8.5" X 11" PAPER, 1 WHITE BINDER (79106)
1992	19RLTR9FDRRQ	4	30.11	55725	AMAZON CAPITAL SERVICES, INC	B01BWZWEAK FURINNO JAYA Simple Home 3-Tier Adjustable Shelf Bookcase, White
1992	1XK1PFYCLJDY	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08D3VRQYJ 215 Clear Push Pins for Bulletin Board Thumb Tacks for Wall Corkboard Map Calendar Photo -Home Office Craft Projects Heavy Duty Plastic Head Steel Pin (Clear)
1992	1WRV9JKR34PL	4	162.96	55725	AMAZON CAPITAL SERVICES, INC	B006PU2H5U Dixie Ultra 10" Heavy-Weight Paper Plates by GP PRO (Georgia-Pacific), Pathways, SXP10PATH, 500 Count (125 Plates Per Pack, 4 Packs Per Case)
1992	1VNFT6QWKM4P	4	40.41	55725	AMAZON CAPITAL SERVICES, INC	B07MQ2MW61 Sensory Fidget Stress Relief Toys: LAKIKID Marble Maze Mat-Tactile Sensory Toys for Children [amp] Adults- Ideal Fidget Toys
1992	1RLKC3VMXQ43	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B010NE1GPU Worry Monster Plush Soft Toy Purple [amp] Green
1992	1D4CFLYM3YWQ	4	-5.99	55725	AMAZON CAPITAL SERVICES, INC	B08D3VRQYJ 215 Clear Push Pins for Bulletin Board Thumb Tacks for Wall Corkboard Map Calendar Photo -Home Office Craft Projects Heavy Duty Plastic Head Steel Pin (Clear)
1992	13GP6GKG3VP9	5	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09KMHL3P 1000 Piece Wooden Jigsaw Puzzle Table - 4 Drawers, Puzzle Board   22 1/4 x 30" Jigsaw Puzzle Board Portable - Portable Puzzle Table   for Adults and Kids
1992	1NL6TRKF1C7T	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07K791YRP Gorilla Dual Temp Mini Hot Glue Gun Kit with 30 Hot Glue Sticks
4612	17G49PFC7N4W	5	-14.39	55725	AMAZON CAPITAL SERVICES, INC	B07PRQVFJR Dr. Seuss Thing 1 [amp] Thing 2 Large 2 Piece Iron On Patch Set for Kids and Adults
4612	14HKWN7GRQ7W	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07PRQVFJR Dr. Seuss Thing 1 [amp] Thing 2 Large 2 Piece Iron On Patch Set for Kids and Adults

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LTY16DTRKFP	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G POST-IT POP-UP NOTES, 3X3 IN, 18 PADS, AMERICA'S #1 FAVORITE STICKY NOTES, FLORAL FANTASY COLLECTION, BOLD COLORS, CLEAN REMOVAL, RECYCLABLE (R330-18AUCP)
1992	19RLTR9FDRRQ	5	23.22	55725	AMAZON CAPITAL SERVICES, INC	B074NHRZQX Furinno Luder Bookcase / Book / Storage , 3-Tier, White
1992	1WRV9JKR34PL	5	144.30	55725	AMAZON CAPITAL SERVICES, INC	B00869C8BG DYMO 30251 LabelWriter Address Labels, 1 1/8 x 3 1/2, White, 130 Labels/Roll, 2 Rolls/Pack
1992	1VNFT6QWKM4P	5	47.85	55725	AMAZON CAPITAL SERVICES, INC	B087F6568X Breathing Exercise Cards for Kids: Help Children to Calm and Focus
1992	1RLKC3VMXQ43	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B01GJZV0LC Worry Monster Soft Plush Toy Pink and Green Childrens Write Down Your Worries Cuddly Toy Gosh! Designs 9
1992	1YV3M4JNMFDC	5	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07G9PVR5B Hot Glue Gun Kit - 60W Large Full Size Stand up Heavy Duty Hot Melt GlueGun With 12 Glue Sticks and Precision Tip Nozzle Best Big Glue Gun Crafts, Art, Wood, Glass Projects by Chandler Tool (Pink)
1992	1NL6TRKF1C7T	6	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07PPCBPLN Mini Zen Garden Sand Stamps, 10 Pieces Set - Sandplay Therapy Tool, Accessories Entirely Made of Wood, Hand Stamps, Sand Tray Therapy Toy for Kids, Boys and Girls
4612	14HKWN7GRQ7W	6	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0737VRRJ1 Winter Trapper Hat - Russian Ushanka Trooper Aviator Hats for Men [amp] Women - Snow Eskimo Hat with Ear Flaps for Cold Weather (Herringbone)
1992	1LTY16DTRKFP	6	13.95	55725	AMAZON CAPITAL SERVICES, INC	B001E65KNQ AVERY 3-INCH BINDER SPINE INSERTS, LASER/INKJET, WHITE, 15 INSERTS/PACK (89109)
1992	19RLTR9FDRRQ	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07J3ZXHMW OZZPTUU 36-GRID WOODEN CELL PHONE HOLDER DESKTOP ORGANIZER STORAGE BOX FOR CLASSROOM OFFICE (36-GRID) 44110000
1992	1VNFT6QWKM4P	6	50.97	55725	AMAZON CAPITAL SERVICES, INC	B08KHFFZRN2 Calming Sensory Toys for Kids with Autism ADHD Anxiety or Special Needs-3 Pack Liquid Motion Bubbler Timers (Style #1)
1992	1WRV9JKR34PL	6	97.45	55725	AMAZON CAPITAL SERVICES, INC	B00AHV7NVG Smead Erasable FasTab Hanging File Folder, 1/3-Cut Built-in Tab, Letter Size, Assorted Primary Colors, 18 per Box (64031)
4612	1T1C6J3R6GQ	6	-16.95	55725	AMAZON CAPITAL SERVICES, INC	B0737VRRJ1 Winter Trapper Hat - Russian Ushanka Trooper Aviator Hats for Men [amp] Women - Snow Eskimo Hat with Ear Flaps for Cold Weather (Herringbone)
1992	1RLKC3VMXQ43	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0768BYCC8 Spin Master Headbanz Junior

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YV3M4JNMFDC	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08GQKPYTQ WORKPRO Full Size Hot Glue Sticks, 100-pack, 0.43x8 Inches, Compatible with Most Glue Guns, Multipurpose for DIY Art Craft General Repairs, Home Decoration and Gluing Projects
1992	1NL6TRKF1C7T	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07T3F4TB7 Mini Zen Garden Rake Tool - Tabletop Meditation Rock Sand Garden Kits with Moss Rakes Brusher Spoon Figurines Holder
4612	1TQVCY7QH7F	7	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B06VWKVZH1 Cococa 300pcs 3-5 Inches Colorful Feathers for DIY Craft Wedding Home Party Decorations
4612	14HKWN7GRQ7W	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06VWKVZH1 Cococa 300pcs 3-5 Inches Colorful Feathers for DIY Craft Wedding Home Party Decorations
1992	1LTY16DTRKFP	7	40.38	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6 KLEENEX PROFESSIONAL FACIAL TISSUE CUBE FOR BUSINESS (21286), WHITE, 3 BOXES / BUNDLE
1992	19RLTR9FDRRQ	7	35.60	55725	AMAZON CAPITAL SERVICES, INC	B07Z3MX5GY 3 Tier Mesh Utility Cart, Rolling Metal Organization Cart with Handle and Lockable Wheels, Multifunctional Storage Shelves for Kitchen Living Room Office by Pipishell (Black)
1992	1VNFT6QWKM4P	7	95.94	55725	AMAZON CAPITAL SERVICES, INC	B08QDYMVX8 Activated Self Pack of 6 Sand Timer for Kids, 1/3/5/10/15/30 Timer for Time Management in Games, Cooking and for Home
1992	1WRV9JKR34PL	7	9.97	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W Paper Mate InkJoy Gel Pens, Medium Point, Black, 10 Count - 1951640
1992	1RLKC3VMXQ43	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07D8H8G68 24-Pack Paper Notebook Journals for Students, 6 Colors (4.25 x 5.5 Inches)
1992	1YV3M4JNMFDC	7	30.38	55725	AMAZON CAPITAL SERVICES, INC	B08ZMYBQY9 ADXCO 4 Pieces Unfinished Pine Wood Box with Hinged Lid Treasure Boxes with Locking Clasp Treasure Chest Decorate Wooden Boxes for DIY Crafting Gift Storage Box, 5.9 x 3.9 x 2 Inches
1992	1NL6TRKF1C7T	8	143.97	55725	AMAZON CAPITAL SERVICES, INC	B0826KN6RF FRIENDLY CUDDLE Weighted Lap Pad for Kids 5 lbs. - Sensory Weighted Stuffed Animals - Lap Blanket for Toddlers Kids Adults with Sensory Processing Disorder - Perfect for Classroom Travel Home Office.
4612	1YPXRG7QJQ6N	8	-13.88	55725	AMAZON CAPITAL SERVICES, INC	B01J9KS8XC Akstore 28" 70cm Fashion Wigs Long Wavy Curly Hair Cosplay Wig [amp] Wig Cap (Purple)
4612	14HKWN7GRQ7W	8	13.88	55725	AMAZON CAPITAL SERVICES, INC	B01J9KS8XC Akstore 28" 70cm Fashion Wigs Long Wavy Curly Hair Cosplay Wig [amp] Wig Cap (Purple)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LTY16DTRKFP	8	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00PYR5M3E FUN PATTERN DESIGNS PADS - USA MADE- 4 ASSORTED NOTEPADS - SHOPPING LIST, TEACHERS, HOME, OFFICE, SMALL GIFT - USA MADE
1992	19RLTR9FDRRQ	8	12.61	55725	AMAZON CAPITAL SERVICES, INC	B08Y36DCBL New R025H HL03037 Replacement Remote fit for Dukane LCD Projector 8133WISS 8142WISS 8932WB 8933B 8937B 8938WB 8945B 8940WB 8933C 8935WL 8940UL 8940WL 8945WU 8950W 8950WUSS 8960WUSS 8951WUSS 8960WSS
1992	1WRV9JKR34PL	8	17.79	55725	AMAZON CAPITAL SERVICES, INC	B019QBOGEO Paper Mate InkJoy Gel Pens, Medium Point, Pure Blue, 12 Count
1992	1RLKC3VMXQ43	8	37.90	55725	AMAZON CAPITAL SERVICES, INC	B07DP9P4T3 Feelings and Dealings: An Emotions and Empathy Card Game   Award-Winning   Therapy Games for Kids   Social and Emotional Skills Development   Feelings Flash Cards
1992	1NL6TRKF1C7T	9	89.99	55725	AMAZON CAPITAL SERVICES, INC	B087YWPB16 Everything Mary Deluxe Rolling Papercraft Craft Case, Black Quilted - Scrapbook Tote Bag w/Wheels for Scrapbooking [amp] Art - Travel Organizer Storage for IRIS Boxes - for Teachers [amp] Medical
4612	14HKWN7GRQ7W	9	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0714KFPGH Set of 12 Solid 100% Polyester Unisex Bandanas One Dozen, 22 in, Yellow
1992	1LTY16DTRKFP	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00PYSM21I CUTE NOTEPADS - 4 ASSORTED PADS - USA MADE - LADYBUG, BEE, BUTTERFLY, DRAGONFLY - FUN SMALL GIFT
1992	1WRV9JKR34PL	9	24.78	55725	AMAZON CAPITAL SERVICES, INC	B075332F51 Pendaflex File Folders, Bright Green, Yellow, Red, Blue, 36 pack Letter Size
4612	1T1C6J3R6GQ	9	-16.79	55725	AMAZON CAPITAL SERVICES, INC	B0714KFPGH Set of 12 Solid 100% Polyester Unisex Bandanas One Dozen, 22 in, Yellow
1992	1RLKC3VMXQ43	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07JQCQJSL Regal Games Classic Card Games Including Old Maid, Go Fish, Slap Jack, Crazy 8's, War, Silly Monster Memory Match (Old Maid)
1992	1NL6TRKF1C7T	10	28.99	55725	AMAZON CAPITAL SERVICES, INC	B089W77Y7S iBaseToy 45 PCS Kids Tool Set - Pretend Play Toddler Tool Toys with Tool Box, Kids Drill Tool Toys and Working Overalls, Construction Toy Accessories Gift
4612	1YPXRGTQJQ6N	10	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZFD8P3 2 Pairs Saint Patrick's Day Women Long Striped Socks Over Knee Thigh High Opaque Stockings for Cosplay Mardi Gras (Red and White)
4612	14HKWN7GRQ7W	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZFD8P3 2 Pairs Saint Patrick's Day Women Long Striped Socks Over Knee Thigh High Opaque Stockings for Cosplay Mardi Gras (Red and White)
1992	1LTY16DTRKFP	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00SXF1NNC CUTE ANIMAL THEME PADS - TEACHER NOTEPAD - 4 ASSORTED NOTE PADS - GREAT GIFT IDEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1WRV9JKR34PL	10	28.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX7PM84 Kleenex Tissues, Ultra Soft Cube Box,BLUE 85 Count Each (Family Pack of 8)
1992	1RLKC3VMXQ43	10	38.70	55725	AMAZON CAPITAL SERVICES, INC	B07N99K84Q 4E's Novelty Expandable Breathing Ball Toy Sphere for Kids [amp] Adults, Expands from 5.6" to 12" - Kids Fidgets Toys ADHD, Yoga Relaxation Meditation Accessories
1992	1NL6TRKF1C7T	11	33.95	55725	AMAZON CAPITAL SERVICES, INC	B08XN8CVHH Emotional Rollercoaster   Anger Management Board Game for Kids [amp] Families   Therapy Learning Resources   Anger Control Card Game   Emotion Board Games Games for Kids Ages 4-8 -12   Social Emotional
4612	1TQVCY7QH7F	11	-9.88	55725	AMAZON CAPITAL SERVICES, INC	B07B6NFD24 40Pieces Boutique Grosgrain Ribbon Pinwheel 3" Hair Bows Alligator Clips For Babies Toddlers Teens Gifts In Pairs
4612	14HKWN7GRQ7W	11	9.88	55725	AMAZON CAPITAL SERVICES, INC	B07B6NFD24 40Pieces Boutique Grosgrain Ribbon Pinwheel 3" Hair Bows Alligator Clips For Babies Toddlers Teens Gifts In Pairs
1992	1LTY16DTRKFP	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B014QY70L2 ECCOLO WORLD TRAVELER SPIRAL KRAFT MEMO PAD, I HEART LISTS (T603F)
1992	1WRV9JKR34PL	11	55.16	55725	AMAZON CAPITAL SERVICES, INC	B07FZJ44W Post-it Super Sticky Notes, 3x3 in, Assorted Pastel Colors, 15 Pads, 2X The Sticking Power, Recyclable (654-15SSPS)
1992	1RLKC3VMXQ43	11	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07PBZ1YYQ Aveesha 12 Pack Poly Cotton Pillow Cases - Queen Size White Pillowcases - 180 Thread Count Percale Weave Pillow Covers - Perfect for Home, Hotels and Hospital Use
4612	1V3WPLJCHJH1	12	-7.59	55725	AMAZON CAPITAL SERVICES, INC	B07KLJKW6L Alizeal Solid Banded Adjustable Length Pre-tied Boy's Bow Tie (Gray)
4612	14HKWN7GRQ7W	12	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07KLJKW6L Alizeal Solid Banded Adjustable Length Pre-tied Boy's Bow Tie (Gray)
1992	1LTY16DTRKFP	12	47.04	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O POST-IT POP-UP NOTES, 3X3 IN, 18 PADS, AMERICA'S #1 FAVORITE STICKY NOTES, CAPE TOWN COLLECTION, BRIGHT COLORS (PINK, ORANGE, BLUE), CLEAN REMOVAL, RECYCLABLE (R330-18CTCP)
1992	1WRV9JKR34PL	12	65.97	55725	AMAZON CAPITAL SERVICES, INC	B07H5PTPMR [300 Pack] Heavyweight Disposable Clear Plastic Tea Spoons
1992	1RLKC3VMXQ43	12	39.84	55725	AMAZON CAPITAL SERVICES, INC	B07SSD5QKS MAD MATTR Relevant Play Super-Soft Modelling Dough Compound That Never Dries Out, Pack/2 20oz (10oz Blue, 10oz Red)
4612	1YXMTVKRRC79	13	-19.95	55725	AMAZON CAPITAL SERVICES, INC	B01I1XW83Y Party Hats, Neon Color Plastic Gangster Fedora Party Hats (24 Gangster Hats)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	14HKWN7GRQ7W	13	19.95	55725	AMAZON CAPITAL SERVICES, INC	B011XW83Y Party Hats, Neon Color Plastic Gangster Fedora Party Hats (24 Gangster Hats)
1992	1WRV9JKR34PL	13	67.04	55725	AMAZON CAPITAL SERVICES, INC	B07QK36NF1 Encore Ultra Paper Dessert/Appetizer Plates, 6.87 Inch, 300 ct, pack of 2, (total 600 Count)
1992	1RLKC3VMXQ43	13	53.97	55725	AMAZON CAPITAL SERVICES, INC	B07VVJWTPP Oruuum 12 PCS DIY Full Face Masks, Paintable Paper Mask, White DIY Mask, Masquerade Mask, Mardi Gras Mask, Party Full Face Masks
4612	1YPXRGTQJQ6N	14	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GX4WW6Q Skeleteen Judge Gavel Costume Accessory - Justice Costume Accessories Props for Courtroom - 1 Piece
4612	14HKWN7GRQ7W	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GX4WW6Q Skeleteen Judge Gavel Costume Accessory - Justice Costume Accessories Props for Courtroom - 1 Piece
1992	1LTY16DTRKFP	14	10.26	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ AMAZON BASICS RULED INDEX FLASH CARDS, ASSORTED NEON COLORED, 3X5 INCH, 300-COUNT
1992	1WRV9JKR34PL	14	6.29	55725	AMAZON CAPITAL SERVICES, INC	B07VLLGG8M Cuttte 50 Pack Plastic Key Tags with Container, Key Labels with Ring and Label Window, 10 Colors
1992	1RLKC3VMXQ43	14	89.90	55725	AMAZON CAPITAL SERVICES, INC	B083PX9P63 Kidsfere Superhero Capes and Masks for Kids Boys Girls 24 sets with Stickers Decoration for Super hero themed Birthday Party or Class Activity - 24 Capes, 24 Masks, 24 Big Stickers, 288 Small Stickers
1992	1HNVCLWLMTTJ	15	-39.98	55725	AMAZON CAPITAL SERVICES, INC	B087T6F6D2 Mega Craft Kit for Kids - Arts [amp] Crafts Supplies for Kids Crafts - Kids Art and Craft Kit - Kids Craft Kits - Toddler Crafts for Kids Craft Set - Preschool Art Supplies for Kids - Crafting Bag
1992	1LTY16DTRKFP	15	10.44	55725	AMAZON CAPITAL SERVICES, INC	B06XX5VK21 ECCOLO DAYNA LEE COLLECTION GO-GETTER PINK"I HAVE SO MANY IDEAS" 3" X 8.5" HARDCOVER SPIRAL MEMO PAD, 300 PAGES
1992	1WRV9JKR34PL	15	24.36	55725	AMAZON CAPITAL SERVICES, INC	B07VZNPXK3 Amazon Basics Expandable Wall Pockets, Letter, Black, 1 Starter Pocket
1992	1WR3PWX7KYWG	15	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B087T6F6D2 Mega Craft Kit for Kids - Arts [amp] Crafts Supplies for Kids Crafts - Kids Art and Craft Kit - Kids Craft Kits - Toddler Crafts for Kids Craft Set - Preschool Art Supplies for Kids - Crafting Bag
1992	1RLKC3VMXQ43	15	59.97	55725	AMAZON CAPITAL SERVICES, INC	B087T6F6D2 Mega Craft Kit for Kids - Arts [amp] Crafts Supplies for Kids Crafts - Kids Art and Craft Kit - Kids Craft Kits - Toddler Crafts for Kids Craft Set - Preschool Art Supplies for Kids - Crafting Bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	14HKWN7GRQ7W	16	59.95	55725	AMAZON CAPITAL SERVICES, INC	B076Z799TW Vamqor 100% Cotton 10 Pack Fine Bandanas(Camouflage)
1992	1LTY16DTRKFP	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B06XXNS6XP ECCOLO DAYNA LEE COLLECTION GO-GETTER WHITE"BIG IDEAS" 3X8.5" HARDCOVER SPIRAL MEMO PAD, 300 PAGES
1992	1WRV9JKR34PL	16	35.97	55725	AMAZON CAPITAL SERVICES, INC	B087CB4VM3 Tiger Chef Paper Napkins Bulk - Disposable Luncheon Napkin - 500 Count
4612	1PYRN3WGCQK	16	-47.96	55725	AMAZON CAPITAL SERVICES, INC	B076Z799TW Vamqor 100% Cotton 10 Pack Fine Bandanas(Camouflage)
1992	1RLKC3VMXQ43	16	164.97	55725	AMAZON CAPITAL SERVICES, INC	B08F5GZH84 Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr - Interactive Plush Companion for All Ages - Stuffed Animal Doll for Emotion Regulation - Cuddle and Pet Plushies
4612	11RKD9C1JMHF	16	-11.99	55725	AMAZON CAPITAL SERVICES, INC	B076Z799TW Vamqor 100% Cotton 10 Pack Fine Bandanas(Camouflage)
4612	1YPXRGTOJQ6N	17	-12.99	55725	AMAZON CAPITAL SERVICES, INC	B00KKK06BS MapofBeauty 12 Inch/30cm Role Fashion Short Wig (Purple)
4612	14HKWN7GRQ7W	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00KKK06BS MapofBeauty 12 Inch/30cm Role Fashion Short Wig (Purple)
1992	1LTY16DTRKFP	17	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0732Z7T8W 50 PCS RETRACTABLE BADGE REEL CLIPS HOLDER FOR HANGING ID CARD NAME KEY CHAIN (BLACK)
1992	1WRV9JKR34PL	17	99.90	55725	AMAZON CAPITAL SERVICES, INC	B08JVL86GT Dryer Blower Fan Belt for Magic Chef 2.6 cu.ft.-MCSDRY1S Limited-Time Discount
1992	1RLKC3VMXQ43	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08J5GLHSC UNO, Phase 10 and Pic Flip Bundle Tin, 3 Mattel Card Games for Players 7 Year Olds [amp] Up, Decorative Storage Tin, Gift for Kid, Family [amp] Adult Game Night 7 Years [amp] Older
1992	1LTY16DTRKFP	18	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0778SWM6L ECCOLO DAYNA LEE COLLECTION GO-GETTER OFF WHITE"OH! GOOD IDEA" 3X8.5" HARDCOVER SPIRAL MEMO PAD, 300 PAGES
1992	1WRV9JKR34PL	18	58.68	55725	AMAZON CAPITAL SERVICES, INC	B08LQZ8QSN mDesign Metal Bathroom Storage Organizer Basket Bin - Farmhouse Decor, Grid Design - Organization for Cabinets, Shelves, Closets, Vanity Countertops, Bedrooms - X-Large Container, 4 Pack - Soft Brass
1992	1RLKC3VMXQ43	18	21.18	55725	AMAZON CAPITAL SERVICES, INC	B08MQ2STR3 Permanent Fabric Markers Paint Pens: Ohuhu 30 Colors Fine Point Fabric Pen for Clothes Shoes Shirt Non-toxic Clothing Marker Set Art Supplies for Kids Adult
4612	14HKWN7GRQ7W	19	6.49	55725	AMAZON CAPITAL SERVICES, INC	B07GC7NCKL Kangora Plain Baseball Cap Adjustable Men Women Unisex   Classic 6-Panel Hat   Outdoor Sports Wear (20+Colors) (Yellow)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LTY16DTRKFP	19	11.88	55725	AMAZON CAPITAL SERVICES, INC	B07GRCCHGC ECCOLO SPIRAL MEMO LIST PAD, STURDY COVERS, 3X8.5", 300 PAGES, BOTANICALS
1992	1WRV9JKR34PL	19	288.46	55725	AMAZON CAPITAL SERVICES, INC	B08TLRL392 DYMO LabelWriter 550 Label Printer, Label Maker with Direct Thermal Printing, Automatic Label Recognition, Prints Address Labels, Shipping Labels, Mailing Labels, Barcode Labels, and More
4612	1JMWDMJP73YG	19	-6.49	55725	AMAZON CAPITAL SERVICES, INC	B07GC7NCKL Kangora Plain Baseball Cap Adjustable Men Women Unisex   Classic 6-Panel Hat   Outdoor Sports Wear (20+Colors) (Yellow)
4612	1RC3119D6GP1	19	-6.49	55725	AMAZON CAPITAL SERVICES, INC	B07GC7NCKL Kangora Plain Baseball Cap Adjustable Men Women Unisex   Classic 6-Panel Hat   Outdoor Sports Wear (20+Colors) (Yellow)
4612	1G3KMVRMKH67	19	6.49	55725	AMAZON CAPITAL SERVICES, INC	B07GC7NCKL Kangora Plain Baseball Cap Adjustable Men Women Unisex   Classic 6-Panel Hat   Outdoor Sports Wear (20+Colors) (Yellow)
1992	1RLKC3VMXQ43	19	53.92	55725	AMAZON CAPITAL SERVICES, INC	B08Y1DCGR1 MGparty 72PCS Sensory Fidget Toys Set, Stress Anxiety Relief Assortment Toys for Kids Adults,Party Favors Carnival Prize Classroom Rewards Pinata Goodie Bag Fillers
1992	1LTY16DTRKFP	20	27.27	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1 BIC WITE-OUT BRAND EZ CORRECT CORRECTION TAPE, APPLIES DRY, 18-COUNT, TRANSLUCENT DISPENSER SHOWS HOW MUCH TAPE IS REMAINING
1992	1WRV9JKR34PL	20	43.77	55725	AMAZON CAPITAL SERVICES, INC	B08VC1DWD4 1InTheOffice File Folders Expandable Plastic, File Pockets, Moisture Resistant Expanding File Pockets, 1" Expandable File Jacket, Letter Size, Assorted Colors, 10/Pack
1992	1RLKC3VMXQ43	20	39.98	55725	AMAZON CAPITAL SERVICES, INC	B094FS4JGZ Polymer Clay Kit, 50 Colors Oven Bake Clay, DIY Molding Clay with Sculpting Modeling Clay Tools Toy Gift for 6 7 8 9 10 11 Years Old Boys Girls Kids and Adults, Art Craft Gift for Kids,
4612	1416Y6D3G77V	21	-10.48	55725	AMAZON CAPITAL SERVICES, INC	B06XSDVPWB 24pcs Thick 1.4mm Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork (25 * 25cm)
4612	14HKWN7GRQ7W	21	10.48	55725	AMAZON CAPITAL SERVICES, INC	B06XSDVPWB 24pcs Thick 1.4mm Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork (25 * 25cm)
1992	1LTY16DTRKFP	21	10.44	55725	AMAZON CAPITAL SERVICES, INC	B081MSN2HJ ECCOLO SPIRAL MEMO LIST PAD, STURDY COVERS, 3X8.5", 300 PAGES, PINK MARBLE
1992	1WRV9JKR34PL	21	279.80	55725	AMAZON CAPITAL SERVICES, INC	B09JS13RHV Chair Leg Protectors for Hardwood Floors, MUZAMOX Silicone Chair Leg Floor Protectors with Felt Pads for Protecting Hard Floors from Scratches and Noise, Transparent/16 PCS - Medium

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1RLKC3VMXQ43	21	71.82	55725	AMAZON CAPITAL SERVICES, INC	B094NTTFQD Crazy Aaron's Putty Mini Tins Lucky 7 Surprise Gift Set Party Bundle - 7 Pack (.47oz Each) Assorted Colors
4612	14HKWN7GRQ7W	22	23.99	55725	AMAZON CAPITAL SERVICES, INC	B01N3Q1E4N Gioberti Boy's 100% Soft Cotton V-Neck Cable Knit Sweater Vest, Gray, Size 10
1992	1LTY16DTRKFP	22	10.44	55725	AMAZON CAPITAL SERVICES, INC	B081MV9QC2 ECCOLO SPIRAL MEMO LIST PAD, STURDY COVERS, 3X8.5", 300 PAGES, LEOPARD
1992	1WRV9JKR34PL	22	55.54	55725	AMAZON CAPITAL SERVICES, INC	B09N4496CH PILOT Dr. Grip FullBlack Refillable [amp] Retractable Ballpoint Pen, Medium Point, Black Ink, 6 PACK
4612	1FTFYKG679XY	22	-19.19	55725	AMAZON CAPITAL SERVICES, INC	B01N3Q1E4N Gioberti Boy's 100% Soft Cotton V-Neck Cable Knit Sweater Vest, Gray, Size 10
1992	1RLKC3VMXQ43	22	109.80	55725	AMAZON CAPITAL SERVICES, INC	B094XXVCH6 Jar Melo Marbling Paint Kit Arts and Crafts for Kids Boys Girls; Water Art Paint Set, Gifts for Kids Age 3-5 6-8 8-12, Creative Arts Kits for Kids [amp] Adults, STEM Toys Art Suppliers Non-Toxic 12 Colors
4612	14HKWN7GRQ7W	23	27.98	55725	AMAZON CAPITAL SERVICES, INC	B083Q3LQ2M Sunshane 2 Pack Blue Ponytail Headband Feathers Head Bopper Party Accessory for Costume Party School Festivals
1992	1LTY16DTRKFP	23	10.99	55725	AMAZON CAPITAL SERVICES, INC	B081MZTMZS ECCOLO DAYNA LEE OWN THE DAY SPIRAL MEMO PAD, HARDCOVER, 300 PAGES, 3X9-INCH, PINK
4612	1K33HQVV7F4J	23	-27.98	55725	AMAZON CAPITAL SERVICES, INC	B083Q3LQ2M Sunshane 2 Pack Blue Ponytail Headband Feathers Head Bopper Party Accessory for Costume Party School Festivals
1992	1RLKC3VMXQ43	23	64.95	55725	AMAZON CAPITAL SERVICES, INC	B09QXJ1VPY Magical Water Painting Pen, 12 Colors Magic Doodle Drawing Pens, Doodle Water Floating Painting Marker Pens, Painting Watercolor Pen with Spoon for 3-8 Year Old Kids Drawing Gift
4612	1TW4GRHYGLKQ	24	-17.51	55725	AMAZON CAPITAL SERVICES, INC	B07KY57RS2 FabricLA Shaggy Faux Fur by The Yard   18" x 60"   Craft [amp] Hobby Supply for DIY Coats, Home Decor, Apparel, Vests, Jackets, Rugs, Throw Blankets, Pillows   Light Brown, Half Yard
4612	14HKWN7GRQ7W	24	20.69	55725	AMAZON CAPITAL SERVICES, INC	B07KY57RS2 FabricLA Shaggy Faux Fur by The Yard   18" x 60"   Craft [amp] Hobby Supply for DIY Coats, Home Decor, Apparel, Vests, Jackets, Rugs, Throw Blankets, Pillows   Light Brown, Half Yard
1992	1LTY16DTRKFP	24	22.22	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP SHARPIE S-GEL, GEL PENS, MEDIUM POINT (0.7MM), PEARL WHITE BODY, BLACK GEL INK PENS, 12 COUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	14HKWN7GRQ7W	25	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07XB4NGJ AOUXSEEM 6 pcs Transparent Holographic Faux Leather Iridescent Sheets 8" x 12" (21cm x 30cm) for DIY Bows Earrings Bags Making (A Solid)
1992	1LTY16DTRKFP	25	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08FMMTWHL 400PCS 38MM(1.5INCH) JOYLOYAL MULTI- COLOR RUBBER BANDS STRETCHABLE ELASTIC BANDS STURDY RUBBER BANDS FOR SCHOOL HOME AND OFFICE USE STATIONERY SUPPLIES
4612	1H6XQF97HYK9	25	-9.69	55725	AMAZON CAPITAL SERVICES, INC	B07XB4NGJ AOUXSEEM 6 pcs Transparent Holographic Faux Leather Iridescent Sheets 8" x 12" (21cm x 30cm) for DIY Bows Earrings Bags Making (A Solid)
4612	11RKD9C1JMHF	25	-29.07	55725	AMAZON CAPITAL SERVICES, INC	B07XB4NGJ AOUXSEEM 6 pcs Transparent Holographic Faux Leather Iridescent Sheets 8" x 12" (21cm x 30cm) for DIY Bows Earrings Bags Making (A Solid)
4612	1YPXRG7QJQ6N	26	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B076H28LNQ Coccca 6pcs 6.6ft Colorful Feather Boas for Women Girls Costume Dress Up Party Bulk Decoration
4612	14HKWN7GRQ7W	26	19.99	55725	AMAZON CAPITAL SERVICES, INC	B076H28LNQ Coccca 6pcs 6.6ft Colorful Feather Boas for Women Girls Costume Dress Up Party Bulk Decoration
1992	1LTY16DTRKFP	26	11.14	55725	AMAZON CAPITAL SERVICES, INC	B08SBPZ6GK ECCOLO DAYNA LEE SPIRAL MEMO LIST PAD, STURDY COVERS, 3X8.5", 300 PAGES, SPLASHY NOTES
4612	1VV4WFXWFDYM	27	-19.18	55725	AMAZON CAPITAL SERVICES, INC	B01JZ9E976 EverBrite 16-pack Mini LED Flashlight Set - Assorted 4 Colors, 48 AAA Batteries Included, for Hurricane Supplies Party Favors, Kids Gift, Camping, Hiking etc
4612	14HKWN7GRQ7W	27	23.98	55725	AMAZON CAPITAL SERVICES, INC	B01JZ9E976 EverBrite 16-pack Mini LED Flashlight Set - Assorted 4 Colors, 48 AAA Batteries Included, for Hurricane Supplies Party Favors, Kids Gift, Camping, Hiking etc
1992	1LTY16DTRKFP	27	12.95	55725	AMAZON CAPITAL SERVICES, INC	B098BH584N LILLY PULITZER PINK LUXE LIST PAD, HARDCOVER TO DO LIST NOTEPAD, LINED SPIRAL POCKET NOTEBOOK WITH 70 BLANK PAGES, SEAIING THINGS
4612	1DY9Q7JMLRJJ	28	-4.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFL7FXJ FANDAMEI 4 pieces Light Brown Stocking Wig Caps Stretchy Nylon Wig Caps for Women
4612	14HKWN7GRQ7W	28	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFL7FXJ FANDAMEI 4 pieces Light Brown Stocking Wig Caps Stretchy Nylon Wig Caps for Women
1992	1LTY16DTRKFP	28	12.32	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V OXFORD INDEX CARDS, 500 PACK, 3X5 INDEX CARDS, RULED ON FRONT, BLANK ON BACK, WHITE, 5 PACKS OF 100 SHRINK WRAPPED CARDS (40176)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	14HKWN7GRQ7W	29	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09P55YYPC 2 Pairs Saint Patrick's Day Women Long Striped Socks Over Knee Thigh High Opaque Stockings for Cosplay Mardi Gras (Red Blue)
1992	1LTY16DTRKFP	29	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09M9RBBFK TO DO LIST - UNDATED PLANNER DAILY TO DO LIST NOTEPAD  CHECKLIST PRODUCTIVITY WORK ORGANIZER PAD THINGS TO DO NOTEPAD
4612	11RKD9C1JMGH	29	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B09P55YYPC 2 Pairs Saint Patrick's Day Women Long Striped Socks Over Knee Thigh High Opaque Stockings for Cosplay Mardi Gras (Red Blue)
1992	1LTY16DTRKFP	30	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09MCMJ8VL SPIRAL MEMO LIST PAD, STURDY COVERS, 3X8.5", 300 PAGES, SPLASHY NOTES FOR SCHOOL
1992	1LTY16DTRKFP	31	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09SYXLKD7 TO DO LIST NOTEPAD - DAILY PLANNER NOTEPAD UNDATED 52 SHEETS TEAR OFF , 6.5" X 9.8" PLANNING PAD CHECKLIST PRODUCTIVITY NOTE PAD FOR WORK AND PERSONAL ORGANIZED
1992	1LTY16DTRKFP	32	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09SYXTTR5 TO DO LIST NOTEPAD - DAILY PLANNER NOTEPAD UNDATED 52 SHEETS TEAR OFF , 6.5" X 9.8" PLANNING PAD CHECKLIST PRODUCTIVITY NOTE PAD FOR WORK AND PERSONAL ORGANIZED
<b>Total for check number 211662</b>			<b>6,645.91</b>			
<b>Check Number 211663</b>						
8652	RPL 555530	0	20.00	77197	FATIMA BADAMOSI	REF 718183 DANCE
<b>Total for check number 211663</b>			<b>20.00</b>			
<b>Check Number 211664</b>						
8652	L WEBER 22	0	250.00	57582	BAYLOR UNIVERSITY	WEBER SCHOLARSHIP 22
<b>Total for check number 211664</b>			<b>250.00</b>			
<b>Check Number 211665</b>						
1992	MLG MAY 22	0	118.64	71151	DOROTHY E BEAM	MLG 5/3/22 - 5/26/22
<b>Total for check number 211665</b>			<b>118.64</b>			
<b>Check Number 211666</b>						
1992	FRHS APR 202	1	200.00	69036	NATHAN BENAVIDES	PAYMENT DUE AT COMPLETION OF SERVICES
<b>Total for check number 211666</b>			<b>200.00</b>			
<b>Check Number 211667</b>						
4612	586705	0	0.00	80872	KAYLA BUCHHOLZ	REF 805058 SWIM
<b>Total for check number 211667</b>			<b>0.00</b>			
<b>Check Number 211668</b>						
4612	586915	0	0.00	80878	ERIN BURTON	REF 808206 SWIM
<b>Total for check number 211668</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211669</b>						
1992	MLG MAYJUN 2	0	94.13	80953	ZACHARY A CANTU	MLG 5/31/22-6/9/22
<b>Total for check number 211669</b>			94.13			
<b>Check Number 211670</b>						
4612	I PATEL 22	0	1,000.00	80926	CARLETON COLLEGE	PATEL SCHOLARSHIP
<b>Total for check number 211670</b>			1,000.00			
<b>Check Number 211671</b>						
4612	586746	0	0.00	80877	MINDY CHEEK	REF 754499 SWIM
<b>Total for check number 211671</b>			0.00			
<b>Check Number 211672</b>						
4612	22012935	1	479.36	61100	CITIBANK, N.A	HOTEL ROOM FOR 3 COACHES
4612	22011476	1	112.75	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS AVID 7 STUDENT ROOMS X \$133.00 X 9% CITY TAX X 1 NIGHT = \$144.97
4922	22015977	1	394.19	61100	CITIBANK, N.A	*HUDSON GRANT FUNDED* FLIGHT FOR KIM BLANN TO SANTA FE, NM FOR ENCORE LEADERSHIP JUNE 27-30, 22
1992	22015604	1	20.00	61100	CITIBANK, N.A	COST TO CHANGE FLIGHT FOR SHANNON JENKINS ARTA TICKETING FEE
1992	22014822	1	377.01	61100	CITIBANK, N.A	HOTEL ROOMS IN ODESSA FOR TC SOFTBALL: 5 STUDENT ROOMS, 4 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1992	22016004	1	90.00	61100	CITIBANK, N.A	CANCELLATION FEES FOR 3 HOTEL ROOMS FOR ADMINISTRATORS GOING TO ATTEND THE TASSP CONFERENCE IN AUSTIN, TX 6/14/22 - 6/17/22
1992	22013822	1	292.46	61100	CITIBANK, N.A	HOTEL FOR TEPASA 2022 SUMMER CONFERENCE FOR PRINCIPAL, MARK BASHAM
1992	22016041	1	149.00	61100	CITIBANK, N.A	NO SHOW FEE FOR ONE NIGHT AT \$149.00 PER NIGHT WITH ARRIVAL ON 4/25/2022
1992	22011694	1	667.08	61100	CITIBANK, N.A	4 ROOMS IN ABILENE: 2 EMPLOYEE ROOMS, 2 STUDENT ROOMS
1992	22008739	1	208.79	61100	CITIBANK, N.A	LODGING FOR KISD JENNIFER PRICE TO ATTEND TEXAS ASCD: CURRICULUM LEADERSHIP ACADEMY IN ROBINSON, TX ON JUNE 7-9, 2022
4612	22011476	2	32.22	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS AVID 2 EMPLOYEE ROOMS X \$133.00 X 9% CITY TAX X 1 NIGHT = \$144.97
4612	22012935	2	129.92	61100	CITIBANK, N.A	FUNDS FOR VALET PARKING AT HOTEL
1992	22016041	2	10.43	61100	CITIBANK, N.A	CITY TAX
1992	22013822	2	43.52	61100	CITIBANK, N.A	OTHER FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22016041	3	8.94	61100	CITIBANK, N.A	STATE TAX (REQUIRED FOR NO SHOW)
1992	22016041	4	2.98	61100	CITIBANK, N.A	COUNTY TAX
Total for check number 211672			3,018.65			
Check Number 211673						
8672	RMB MAY 22	0	80.16	70974	JAMES JASON CORNELIUS	RMB CORNELIUS AWARDS
Total for check number 211673			80.16			
Check Number 211674						
6802	21-0225-6	1	3,748.25	76179	D & S ENGINEERING LABS, LLC	BCI - CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
Total for check number 211674			3,748.25			
Check Number 211675						
1992	FRONTIER - J	1	181.53	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 211675			181.53			
Check Number 211676						
8672	RMB MAY 22	0	25.00	80306	CHRISTINA R GALANIS	RMB GALANIS GIFTCARD
Total for check number 211676			25.00			
Check Number 211677						
1992	11204	1	4,395.00	77796	GLOBAL VENDING GROUP INC	INCHY BOOK VENDING MACHINE
1992	11065	1	4,395.00	77796	GLOBAL VENDING GROUP INC	INCHY BW NEW 2021 V4
1992	11204	2	300.00	77796	GLOBAL VENDING GROUP INC	UPGRADED PICTURE BOOK TRAY OPTION A
1992	11065	2	300.00	77796	GLOBAL VENDING GROUP INC	UPGRADED PICTURE BOOK TRAY OPTION A
1992	11204	3	300.00	77796	GLOBAL VENDING GROUP INC	INCHY TOKENS
1992	11065	99	695.00	77796	GLOBAL VENDING GROUP INC	ESTIMATED SHIPPING/HANDLING
1992	11204	99	695.00	77796	GLOBAL VENDING GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number 211677			11,080.00			
Check Number 211678						
1992	RPL A316368	0	90.00	60873	ZOROBABEL GOMEZ JR	CHS BSBALL 4-1-22
Total for check number 211678			90.00			
Check Number 211679						
1992	TCA MAR 22	0	144.00	42782	MELANIE GAYLE GRAY	TRVL TCA MARCH 22
Total for check number 211679			144.00			
Check Number 211680						
8652	S KIM 22	0	250.00	59413	PRES. & FELLOWS OF HARVARD COLLEGE	KIM SCHOLARSHIP22
Total for check number 211680			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211681</b>						
1992	7450383	1	166.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-13125-2 - NUMBER CORE WORKSPACE - 8 PACK - WORKBOOKS
1992	7450383	2	332.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-13133-7 - ADDITION AND SUBTRACTION A WORKSPACE - 8 PACK - WORKBOOKS
1992	7450383	3	315.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-13149-8 - ADDITION & SUBTRACTION CLASSROOM MATERIALS BOX - (KIT)
1992	7450383	4	265.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-13160 - NUMBER CORE TEACHER BOOKCASE - (WORKBOOK)
1992	7450383	5	265.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-13128-3 - ADDITON & SUBTRACTION A TEACHER BOOKCASE - (WORKBOOK)
1992	7450383	6	265.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-13136-8 - ADDTION AND SUBTRACTION B TEACHER BOOKCASE (WORKBOOK)
1992	7450383	7	265.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-13144-3 - ADDITION AND SUBTRACTION C - TEACHER BOOKCASE (WORKBOOK)
1992	7450383	8	187.30	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING

**Total for check number 211681** 2,060.30

**Check Number 211682**

6802	RETAINAGE	0	-20,788.75	62940	INFINITY CONTRACTORS INTERNATIONAL	PO 22015520 RETAINAGE
6802	PAY APP 3	1	68,710.00	62940	INFINITY CONTRACTORS INTERNATIONAL	SUMMER 2022 MEP MECHANICAL WORK AT CENTRAL HIGH AND KELLER HIGH - PROJECT PAYMENT & PERFORMANCE BONDS, PAYMENT SUBMITTALS & MOBILIZATION
6802	PAY APP 3	4	259,034.00	62940	INFINITY CONTRACTORS INTERNATIONAL	CENTRAL HIGH SCHOOL - SUMMER 2022 MECHANICAL WORK PER AMS AIA CONTRACT
6802	PAY APP 3	5	88,031.00	62940	INFINITY CONTRACTORS INTERNATIONAL	CENTRAL HIGH SCHOOL - SUMMER 2022 MECHANICAL WORK CONTINGENCY

**Total for check number 211682** 394,986.25

**Check Number 211683**

1992	22-009-0	1	2,836.00	00002338	C&C DISTRIBUTING COMPANY, INC.	72" STARTERS
1992	22-033-0	1	12,232.00	00002338	C&C DISTRIBUTING COMPANY, INC.	46" DOUBLE FACED MOBILE SHELVING
1992	22-009-0	2	3,598.00	00002338	C&C DISTRIBUTING COMPANY, INC.	42" CURVED
1992	22-033-0	2	1,580.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1992	22-009-0	3	747.00	00002338	C&C DISTRIBUTING COMPANY, INC.	42" MOBILE CUBBY
1992	22-033-0	3	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALL
1992	22-009-0	4	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22-009-0	99	1,500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 211683			22,993.00			
Check Number 211684						
8672	RMB MAY 22	0	96.57	42212	SHANNON MALIA JENKINS	RMB JENKINS GIFTCARD
Total for check number 211684			96.57			
Check Number 211685						
1992	MLG MAYJUN 2	0	22.93	70295	MELISSA KEMMERER	MLG 5/19/22 - 6/2/22
Total for check number 211685			22.93			
Check Number 211686						
1992	120344	0	179.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO# 22003535
8652	004549	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
1992	121173	1	63.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE LAB SUPPLIES
1992	059555	1	59.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH TRAY, COOKIE TRAY, CHIPS, DRINKS, PAPER PRODUCTS
1992	016290	1	39.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH TRAY, COOKIE TRAY, CHIPS, DRINKS, PAPER PRODUCTS
1992	081397	1	28.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH TRAY, COOKIE TRAY, CHIPS, DRINKS, PAPER PRODUCTS
1992	000000	1	-2.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH TRAY, COOKIE TRAY, CHIPS, DRINKS, PAPER PRODUCTS
4612	052748	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR STUDENT AWARDS
4612	021388	1	59.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TWO SHEET CAKES
8652	004549	2	14.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS & SNACKS
4612	052748	2	20.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR STUDENT AWARDS
4612	021388	2	42.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
8652	004549	3	50.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS & UTENSILS
4612	052748	3	60.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARD FOR STUDENT AWARDS
4612	063299	4	40.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR STUDENT AWARDS
4612	052748	5	124.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR BAND OLYMPICS, STUDENTS ONLY
4612	052748	6	58.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
Total for check number 211686			990.63			
Check Number 211687						
8652	RPL 555604	0	20.00	80239	SHAMIEN LABEDZKI	REF 806636 DANCE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211687			20.00			
Check Number 211688						
6652	9128	1	10,277.72	61240	LEA PARK & PLAY, INC.	USA SHADE - SHADE STRUCTURE - HIP AND RIDGE (5-12 AREA)
6652	9128	2	5,864.80	61240	LEA PARK & PLAY, INC.	USA SHADE - SHADE STRUCTURE - HIP AND RIDGE (2-5 AREA)
6652	9128	3	544.51	61240	LEA PARK & PLAY, INC.	FREIGHT
6652	9128	4	18,823.00	61240	LEA PARK & PLAY, INC.	INSTALLATION
6652	9128	5	1,070.00	61240	LEA PARK & PLAY, INC.	DEMO AND DISPOSAL OF EXISTING SHADE UNITS
6652	9128	6	650.00	61240	LEA PARK & PLAY, INC.	DUMPSTERS
6652	9128	7	891.00	61240	LEA PARK & PLAY, INC.	ACTION PLAY SYSTEMS 4' PLAYGROUND BORDERS
6652	9128	8	400.00	61240	LEA PARK & PLAY, INC.	INSTALLATION OF REPLACEMENT PLAYGROUND BORDERS
Total for check number 211688			38,521.03			
Check Number 211689						
8652	M PAYNE 22	0	250.00	63391	LIPSCOMB UNIVERSITY	PAYNE SCHOLARSHIP 22
Total for check number 211689			250.00			
Check Number 211690						
1992	INV-73077	18	41.99	53210	ZNK PARTNERS LLC	INNOVATIVE PERCUSSION FBX-4 TAPERED HANDLE HARD FELT BASS HARD FELT, 26-30" BASS, TAPERED
1992	INV-73077	19	9.68	53210	ZNK PARTNERS LLC	INNOVATIVE PERCUSSION FS-4 FIELD SERIES MARCHING SNARE DRUM STICKS FS-4 FIELD SERIES MARCHING SNARE DRUM STICKS
Total for check number 211690			51.67			
Check Number 211691						
4612	11823	1	2,800.00	67101	MARK CUSTOM RECORDING SERVICE, INC.	PACKAGE #6 DELUXE CD/DVD BUNDLES
4612	11823	2	280.00	67101	MARK CUSTOM RECORDING SERVICE, INC.	MP3/MP4 BLUDLES
4612	11823	3	750.00	67101	MARK CUSTOM RECORDING SERVICE, INC.	VIDEO RECORDING (AUDIO RECORDING FEE INCLUDED)
Total for check number 211691			3,830.00			
Check Number 211692						
1992	FRHS BAND JU	1	2,545.45	65162	JORGE MORALES	FRHS COLORGUARD INSTRUCTION
Total for check number 211692			2,545.45			
Check Number 211693						
1992	784190	1	720.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A FOR 3 PERFORMANCES
1992	784190	2	625.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF STANDARD MATERIALS
1992	784190	4	750.00	00016565	MTI ENTERPRISES, INC.	PERFORMANCE ACCOMPANIMENT RECORDING
1992	784190	5	278.57	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211693			2,373.57			
Check Number 211694						
1992	SO578177	1	6,231.20	60804	NETSYNC NETWORK SOLUTIONS	INSTALLATION AND DEPLOYMENT PER SOW
Total for check number 211694			6,231.20			
Check Number 211695						
1992	RPL TSPRA FE	0	52.89	57516	CHRISTOPHER B NIEMAN	TRVL TSPRA FEB 22
Total for check number 211695			52.89			
Check Number 211696						
1992	873-22 TCHS	0	412.45	66018	NORTHWEST ISD	TCHS DIS 4 6A ATH FEE
4612	873-22 KHS	0	412.45	66018	NORTHWEST ISD	KHS DIS 4 6A ATH FEES
1992	873-22 CHS	1	412.45	66018	NORTHWEST ISD	DISTRICT 4-6A FEES FOR CENTRAL HIGH SCHOOL
1992	873-22 FRHS	1	412.45	66018	NORTHWEST ISD	DISTRICT 4-6A FEES FOR FRHS
Total for check number 211696			1,649.80			
Check Number 211697						
1992	1799D-1	1	1,741.78	41433	NTS CAPITAL	REPAIR AND MAINTENANCE FOR DATA DROPS AND CONNECTIVITY
Total for check number 211697			1,741.78			
Check Number 211698						
8652	B BERTAUX22	0	1,000.00	60977	OKLAHOMA STATE UNIVERSITY	BERTAUX SCHOLARSHIP22
Total for check number 211698			1,000.00			
Check Number 211699						
1992	A323997	0	552.50	60918	HJALMAR J. OLMO	CHS SECURITY 5-17-22
Total for check number 211699			552.50			
Check Number 211700						
8652	G JEFFREY 22	0	250.00	80936	PACE UNIVERSITY	JEFFREY SCHOLARSHIP22
Total for check number 211700			250.00			
Check Number 211701						
4612	H SALMON 22	0	1,000.00	80935	SAN DIEGO STATE UNIVERSITY	SALMON SCHOLARSHIP22
Total for check number 211701			1,000.00			
Check Number 211702						
1992	22-0607-8G	1	202.50	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0607-1G	1	283.50	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0607-2G	1	160.65	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0607-3G	1	107.10	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0607-4G	1	162.00	66279	SIERRA SHRED, LLC	STANDARD BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22-0607-5G	1	107.10	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0607-9G	1	594.00	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0607-7G	1	202.50	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0607-6G	1	324.00	66279	SIERRA SHRED, LLC	STANDARD BOX
Total for check number 211702			2,143.35			
Check Number 211703						
4612	586704	0	0.00	80866	HOLLY SMITH	REF 748477 SWIM
Total for check number 211703			0.00			
Check Number 211704						
4612	K CHAPMAN 22	0	1,000.00	80925	SPELMAN COLLEGE	CHAPMAN SCHOLARSHIP22
Total for check number 211704			1,000.00			
Check Number 211705						
4612	J TIMBES 22	0	1,000.00	62368	TARLETON STATE UNIVERSITY	001056913 SCHOLARSHIP
Total for check number 211705			1,000.00			
Check Number 211706						
8652	S COLE 22	0	250.00	00007162	TARRANT COUNTY COLLEGE	COLE SCHOLARSHIP22
Total for check number 211706			250.00			
Check Number 211707						
1992	FENTRESS 7/2	0	600.00	59449	TCU ADVANCED PLACEMENT	FENTRESS REG 7/22
1992	CV-6321-0170	0	650.00	59449	TCU ADVANCED PLACEMENT	NEWKIRK REG 7/22
1992	RICE 7/22	0	600.00	59449	TCU ADVANCED PLACEMENT	RICE REG 7/22
Total for check number 211707			1,850.00			
Check Number 211708						
4612	D JENNINGS 2	0	1,000.00	62099	TEXAS A&M UNIVERSITY	732007440 SCHOLARSHIP
Total for check number 211708			1,000.00			
Check Number 211709						
1992	PTINV0002913	1	437.76	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	PTINV0001399	1	891.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	PTINV0002472	1	225.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1992	PTINV0002832	1	513.95	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 211709			2,067.71			
Check Number 211710						
1992	INV2109	1	399.00	00003331	TEXAS ASCD	EARLY BIRD REGISTRATION FEES FOR KISD JENNIFER PRICE TO ATTEND PD IN HOUSTON, TX ON OCTOBER 23-25, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211710			399.00			
Check Number 211711						
1992	22015454	1	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR MATH BOOT CAMP - JUNE 6-23, 2022. BUS WILL PICK UP STUDENTS FROM VRMS AND FHMS AND TAKE TO CHS TO BOOT CAMP.
Total for check number 211711			0.00			
Check Number 211712						
8652	B MAJURE22	0	500.00	52920	TEXAS CHRISTIAN UNIVERSITY	MAJURE SCHOLARSHIP22
4612	B MAJURE 22	0	1,000.00	52920	TEXAS CHRISTIAN UNIVERSITY	MAJURE SCHOLARSHIP
Total for check number 211712			1,500.00			
Check Number 211713						
4612	J FERGUSON 2	0	1,000.00	55417	TEXAS TECH UNIVERSITY	R11830323 SCHOLARSHIP
Total for check number 211713			1,000.00			
Check Number 211714						
6802	2566603-IN	2	14,472.39	49763	TECHNOLOGY FOR EDUCATION LLC	TFE - RS-232 EXTENTION - RS-232EXTENTION FROM BEACON TO MARQUEE UP TO 75'
6802	2566603-IN	3	1,470.64	49763	TECHNOLOGY FOR EDUCATION LLC	TFE INSTALL - INSTALL BECONS
6802	2566603-IN	4	6,391.33	49763	TECHNOLOGY FOR EDUCATION LLC	TFE INSTALL - INSTALL MARQUEES
Total for check number 211714			22,334.36			
Check Number 211715						
2242	MO119710	1	5,576.80	79304	THE STEPPING STONES GROUP, LLC	REGISTERED BEHAVIOR TECHNICIAN SPED PARAPROFESSIONAL CONTRACT SERVICES AT \$40 PER HOUR AS NEEDED BY KELLER ISD FROM JANUARY 24, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 600 HOURS.
1992	MO119722	1	490.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT BEHAVIOR TECH PARAPROFESSIONAL SERVICES AT \$35 PER HOUR AS NEEDED BY KELLER ISD FROM MAY 2, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 286 TOTAL HOURS.
1992	MO119723	1	3,745.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT BEHAVIOR TECH PARAPROFESSIONAL SERVICES AT \$35 PER HOUR AS NEEDED BY KELLER ISD FROM MAY 2, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 286 TOTAL HOURS.
Total for check number 211715			9,811.80			
Check Number 211716						
4612	H HEKAMARU 2	0	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	1001961206 SCHOLARSHP
Total for check number 211716			1,000.00			
Check Number 211717						
4612	J PACHECO 22	0	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	1001906862 SCHOLARSHP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 211717			1,000.00			
Check Number 211718						
8652	R LAM 22	0	200.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	1001773628 SCHOLARSHP
Total for check number 211718			200.00			
Check Number 211719						
4612	P COLE 22	0	1,000.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	COLE SCHOLARSHIP22
Total for check number 211719			1,000.00			
Check Number 211720						
8652	O DECKER 22	0	250.00	80937	UNIVERSITY SYSTEM OF NEW HAMPSHIRE	DECKER SCHOLARSHIP 22
Total for check number 211720			250.00			
Check Number 211721						
4612	C BOKUTU 22	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	BOKUTU SCHOLARSHIP22
4612	S UMUTONI 22	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	UMUTONI SCHOLARSHIP22
Total for check number 211721			2,000.00			
Check Number 211722						
8652	I WOO 22	0	1,000.00	53244	UNIVERSITY OF PENNSYLVANIA	63292825 SCHOLARSHIP
Total for check number 211722			1,000.00			
Check Number 211723						
4612	T MAHAWI 22	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	MAHAWI SCHOLARSHIP
Total for check number 211723			1,000.00			
Check Number 211724						
8652	A RAMUSSEN 2	0	200.00	69485	UTAH STATE UNIVERSITY	RAMUSSEN SCHOLARSHIP
Total for check number 211724			200.00			
Check Number 211725						
4612	A RAMUSSEN22	0	1,000.00	69485	UTAH STATE UNIVERSITY	A02381889 SCHOLARSHIP
Total for check number 211725			1,000.00			
Check Number 211727						
6802	4-21-004.01	1	7,099.74	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	12-20-049.01	1	766.67	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	8-20-049.00	1	1,925.00	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6802	8-20-043.00	1	49,825.28	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	9-20-044.00	1	6,835.15	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	9-20-049.03	1	1,925.00	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	5-20-044.01	1	8,922.40	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	7R-20-044.00	1	95.14	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	8-20-049.03	1	1,925.00	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	7-20-044-01	1	22,617.23	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	10-20-044.00	1	563.01	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	7-20-044.00	1	11.53	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	6-20-044.01	1	6,657.18	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	6-20-044.00	1	2,750.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	12-20-049.02	1	3,494.15	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	5-21-004.01	1	1,551.40	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6802	5-20-049.01	1	675.00	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	12-20-049.03	1	3,809.06	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	12-20-049.00	1	757.93	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	11-20-044.00	2	7,811.60	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6802	6-20-044.01	2	23,922.82	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6802	7R-20-044.00	2	1,554.86	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6802	7-20-044-01	2	369,638.77	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6802	4-21-004.01	2	116,032.76	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6802	7-20-044.00	2	188.47	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6802	5-21-004.01	2	25,354.85	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6802	5-20-044.01	2	145,820.91	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6802	10-20-044.00	2	9,201.49	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
<b>Total for check number 211727</b>			<b>821,732.40</b>			
<b>Check Number 211728</b>						
1992	02737	1	9,600.00	79356	VOLTEO LLC	3-DAY SERVICE NOW TRAINING
<b>Total for check number 211728</b>			<b>9,600.00</b>			
<b>Check Number 211729</b>						
1992	10528	1	60,835.63	47767	VST SERVICES, LLC	CONSULTING FEE FOR SERVICES E-RATE SERVICE-CATEGORY 2
<b>Total for check number 211729</b>			<b>60,835.63</b>			
<b>Check Number 211730</b>						
1992	20043339801	1	29,736.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 20# REPORT COPY PAPER
<b>Total for check number 211730</b>			<b>29,736.00</b>			
<b>Check Number 211731</b>						
1992	TASBO JUN 22	0	20.00	78171	SCOTT WREHE	TRVL TASBO JUN 22
<b>Total for check number 211731</b>			<b>20.00</b>			
<b>Check Number 702354</b>						
8632	PR K56	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
<b>Total for check number 702354</b>			<b>218.87</b>			
<b>Check Number 702355</b>						
8632	PR K56	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
<b>Total for check number 702355</b>			<b>301.14</b>			
<b>Check Number V184718</b>						
8672	903655	0	691.00	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR, TEA
<b>Total for check number V184718</b>			<b>691.00</b>			
<b>Check Number V184719</b>						
4612	364343260	0	4.20	00009210	J. W. PEPPER & SON, INC	
4612	364343381	0	2.25	00009210	J. W. PEPPER & SON, INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184719			6.45			
Check Number V184720						
1992	760252033122	1	1,490.78	80434	LAKESHORE PARENT, LLC	ITEM #AA758RD / CONNECT & STORE BOOK BIN - RED
Total for check number V184720			1,490.78			
Check Number V184721						
1992	IN95152293	8	505.14	59879	PERFORMANCE HEALTH SUPPLY, INC.	317781 PORTABLE MANIPULATION TABLE SAPPHIRE UPHOLSTERY
1992	IN95152293	9	21.98	59879	PERFORMANCE HEALTH SUPPLY, INC.	263361 OAKWORKS 1 FIELD FOOT
1992	IN95152293	10	207.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	267437 BOSS CLASSIC CARRY CASE XL
Total for check number V184721			735.08			
Check Number V184722						
1992	3315801869	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE AND PACKAGE TRACKEQUIPMENT AND SUPPLIES FOR 2021 - 2022 SCHOOL YEAR
Total for check number V184722			1,687.29			
Check Number V184723						
1992	3511130153	1	106.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379737 Pilot Precise V5 Rollerball Pens, Extra Fine Point, Assorted Ink, 5/Pack (26013)
2872	3503479871	1	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 12/PACK (1812419)
1992	3511130153	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727163 Pacon Standard Weight Drawing Paper, Manila, 9x12"
2872	3503479871	2	38.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CANSON MONTVAL WATERCOLOR PAPER 18 IN X 24 IN PAD OF 12 140 LB COLD PRESS SKU: 1718699
2872	3505472331	2	-3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CANSON MONTVAL WATERCOLOR PAPER 18 IN X 24 IN PAD OF 12 140 LB COLD PRESS SKU: 1718699
1992	3511130153	3	104.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474362 Sharpie Tank Highlighters, Chisel Tip, Assorted Inks, 36/Box (2133496)
2872	3503479871	3	32.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRISMACOLOR COLORED PENCILS, WHIT, DOZEN (3365) SKU: 672396
1992	3511130153	4	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Purple Ink, Dozen (16736-0)
2872	3503479871	4	56.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STRATHMORE 400 SERIES DRAWING PAPER PAD 18 IN X 24 IN (PACK OF 2) SKU: 1716963
1992	3511130153	5	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395896 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Green Ink, Dozen (13888)
2872	3503479871	5	192.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRISMACOLOR PREMIER COLORED PENCILS, ASSORTED COLORS, 24/BOX (3597THT) SKU: 859829
1992	3511130153	6	82.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445743 Crayola Kid's Markers, Broad Line, Assorted Colors, 8/Box (58-7708)
2872	3503479871	6	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRANG WRAPPED CHARCOAL PENCIL MEDIUM (PACK OF 12) SKU: 1722341



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3511130153	7	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
2872	3503479871	7	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD TURQUISE DRAWING PENCILS, 1.98 MM, 12/PK SKU: 826328
2872	3505472331	7	-1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD TURQUISE DRAWING PENCILS, 1.98 MM, 12/PK SKU: 826328
1992	3511130153	8	199.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295899 Staples Stickies Notes, 3" x 3", Watercolor, 100 Sheets/Pad, 24 Pads/Pack (52227)
2872	3503479871	8	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TRU-RAY 12" X 18" CONSTRUCTION PAPER, BLACK, 50 SHEETS (P103061) SKU: 413152 -
2872	3503479871	9	43.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRISMACOLOR KNEADED RUBBER ERASERS EXTRA LARGE EACH (PACK OF 24) SKU: 1722437
2872	3503479871	10	60.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STRATHMORE CHARCOAL PAPER WHITE (PACK OF 25) (PK25-60-130) SKU: 24204765
<b>Total for check number V184723</b>			<b>1,051.79</b>			
<b>Check Date</b>		<b>6/30/2022</b>				
<b>Check Number</b>		<b>211732</b>				
1992	22014047	0	58.00	61100	CITIBANK, N.A	PO 22014047
<b>Total for check number 211732</b>			<b>58.00</b>			
<b>Check Number</b>		<b>211733</b>				
1992	1399	1	1,300.00	71702	AM DESIGNS LLC	2 STAGE PROPS 32"WIDE AND THE STAGE IS 42 1/2" TALL
<b>Total for check number 211733</b>			<b>1,300.00</b>			
<b>Check Number</b>		<b>211734</b>				
4612	9358	1	636.00	53019	ROSE KEY	2 COLOR FRONT 1 COLOR BACK GILDAN TSHIRTS S-40, M-40
4612	9375	1	898.90	53019	ROSE KEY	TROP BLUE GILDAN 5000 5.3 OZ 100% S-60, M-90, L-37, XL-15
4612	9375	2	987.90	53019	ROSE KEY	IRISH GILDAN 5000 5.3OZ 100% PRESHRUNK S-80, M-90, L-37, XL-15
4612	9375	3	987.90	53019	ROSE KEY	ROYAL GILDAN 5000 5.3OZ 100% PRESHRUNK S-80, M-90, L-37, XL-15
4612	9375	4	987.90	53019	ROSE KEY	PURPLE GILDAN 5000 5.3OZ 100% PRESHRUNK S-80, M-90, L-37, XL-15
<b>Total for check number 211734</b>			<b>4,498.60</b>			
<b>Check Number</b>		<b>211735</b>				
1992	A323996	0	200.00	78035	JUAN AGUILAR	CHS SECURITY 5-2-22
<b>Total for check number 211735</b>			<b>200.00</b>			
<b>Check Number</b>		<b>211736</b>				
1992	9043	1	284.00	62074	LORD'S RELOCATION SERVICES INC	ITEM #06 PROJECT MANAGEMENT
6802	9146	1	2,904.56	62074	LORD'S RELOCATION SERVICES INC	KMS - MOVE DESIGNATED FURNITURE AND SUPPLIES FROM KMS TO PUBLIC STORAGE AT 4784 KELLER HASLET ROAD AS PART OF CAMPUS RENOVATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9043	2	1,596.32	62074	LORD'S RELOCATION SERVICES INC	ITEM #06 UNLOAD/DISMANTLE
1992	9043	3	2,652.54	62074	LORD'S RELOCATION SERVICES INC	ITEM #06 TRANSPORT TO WASTE
1992	9043	4	736.96	62074	LORD'S RELOCATION SERVICES INC	ITEM #06 WASTE DISPOSAL
1992	9043	5	35.00	62074	LORD'S RELOCATION SERVICES INC	ITEM #07 MATL/EQUIPMENT
1992	9043	6	1,300.00	62074	LORD'S RELOCATION SERVICES INC	ITEM #STG TRAILER STORAGE
Total for check number 211736			9,509.38			
Check Number 211737						
1992	1280051	1	2,869.35	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
1992	1278805	1	684.10	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
Total for check number 211737			3,553.45			
Check Number 211738						
4612	HMS YES PROJ	1	300.00	80576	AQUAKIDS HOLDING LLC	2 HOUR SWIM TIME PACKAGE FOR 30 HMS STUDENTS ONLY
Total for check number 211738			300.00			
Check Number 211739						
1992	AW1564	1	3,300.00	78493	ARMOUR WRAPS LLC	SINGLE DOOR WRAP WITH CUSTOM GRAPHICS 8 SINGLES AND 3 DOUBLE SIDED DOORS
1992	AW1566	1	3,450.00	78493	ARMOUR WRAPS LLC	CUSTOM WINDOW GRAPHICS FOR WEIGHT ROOM WINDOWS
1992	AW1584	1	23,750.00	78493	ARMOUR WRAPS LLC	EPOXY FLOORING WITH CUSTOM FLAKE FOOTBALL HALLWAY AND LOCKER ROOMS APROX 3100 SQ FT CUSTOM FLOOR GRAPHICS WITH MAROON, GOLD AND WHITE FLAKE
1992	AW1564	2	2,125.00	78493	ARMOUR WRAPS LLC	DOUBLE DOOR WRAP WITH CUSTOM GRAPHICS 4 DOUBLES AND 1 DOUBLE SIDED DOUBLE
1992	AW1566	2	950.00	78493	ARMOUR WRAPS LLC	CUSTOM WINDOW GRAPHICS FOR ENTRY (JUST THE MAIN GLASS DOORS)
Total for check number 211739			33,575.00			
Check Number 211740						
4612	585013	0	29.00	80973	ELIZABETH BAH	REF 755364 NRH20 TRIP
Total for check number 211740			29.00			
Check Number 211741						
4612	L WEBER 22	0	1,000.00	57582	BAYLOR UNIVERSITY	WEBER SCHOLARSHIP 22
Total for check number 211741			1,000.00			
Check Number 211742						
1992	003934	1	230.00	65946	BOWKAY DESIGNS, LLC	FLOWERS FOR FUNERAL OR ILLNESS FOR KISD EMPLOYEES OR STUDENTS FOR 2021-2022 SCHOOL YEAR
Total for check number 211742			230.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211743</b>						
1992	TASSP JUN 22	0	391.00	77876	ARTHUR B BROWN	TASSP SUMMER WRKSH
<b>Total for check number 211743</b>			391.00			
<b>Check Number 211744</b>						
1982	A315954	0	75.00	80929	JACK BROWN	SWIM OFFICIAL 4-23-22
1982	A296601	0	125.00	80929	JACK BROWN	SWIM OFFICIAL 6-22-22
<b>Total for check number 211744</b>			200.00			
<b>Check Number 211745</b>						
4612	586705	0	200.00	80872	KAYLA BUCHHOLZ	REF 805058 SWIM
<b>Total for check number 211745</b>			200.00			
<b>Check Number 211746</b>						
4612	586915	0	200.00	80878	ERIN BURTON	REF 808206 SWIM
<b>Total for check number 211746</b>			200.00			
<b>Check Number 211747</b>						
1992	NF213549	1	21,925.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	2022 CHEVROLET 2500 HD SILVERADO 4X2 REGULAR CAB C&C CC20903 UNIT REF#NF213549
1992	NF213549	2	400.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	BUY BOARD FEE
<b>Total for check number 211747</b>			22,325.00			
<b>Check Number 211748</b>						
8672	S77 JUN 22	0	1,216.67	61721	CARL W STRALOW	S77 TOURNAMENT
<b>Total for check number 211748</b>			1,216.67			
<b>Check Number 211749</b>						
1992	2877244-00	1	85.69	59559	CARRIER ENTERPRISE, LLC	PURCHASE OF HVAC TOOLS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
<b>Total for check number 211749</b>			85.69			
<b>Check Number 211750</b>						
4612	586746	0	175.00	80877	MINDY CHEEK	REF 754499 SWIM
<b>Total for check number 211750</b>			175.00			
<b>Check Number 211751</b>						
1992	5837847	1	101.30	64896	ELIZABETH FRITZ	PACKAGED MEAL - CHICK-FIL-A SANDWICH MEAL, CHIP, COOKIE
1992	5837847	2	127.90	64896	ELIZABETH FRITZ	PACKAGED MEAL - CHICKEN GRILLED SANDWICH, CHIPS, COOKIE
1992	5837847	3	15.00	64896	ELIZABETH FRITZ	GRATUITY
<b>Total for check number 211751</b>			244.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211752</b>						
2112	22016032	1	129.71	61100	CITIBANK, N.A	SPRINGHILL SUITES HOTEL FOR PRINCIPAL ALLISON BOYD TO ATTEND THE RIGOR RELEVANCE RELATIONSHIPS LEADERSHIP CONFERENCE ON JUNE 6-9, 2022 IN CYPRESS
1992	22015041	1	867.24	61100	CITIBANK, N.A	HOTEL FOR ZACH HARTMAN ATTENDING TASSP CONFERENCE IN AUSTIN JUNE 14-17, 2022
1992	22009530	1	1,848.15	61100	CITIBANK, N.A	HOTEL FOR PRINCIPAL AND 4 ASSISTANT PRINCIPALS ATTENDING TASSP SUMMER CONFERENCE IN AUSTIN JUNE 14-17, 2022 LIZ RUSSO, HEATHER BENNETT, REBECCA ROSE, JENNIFER MORGAN, & STACE BOWEN
1992	22016059	1	1,652.71	61100	CITIBANK, N.A	HOTEL - EMPLOYEE LISA SIMMONS
1992	22014933	1	980.91	61100	CITIBANK, N.A	HOTEL FOR ASSISTANT PRINCIPAL ATTENDING TASSP CONFERENCE AUSTIN, TX 06/14/22 - 06/17/22
2112	22016032	2	265.96	61100	CITIBANK, N.A	SPRINGHILL SUITES HOTEL FOR PRINCIPAL ALLISON BOYD TO ATTEND THE RIGOR RELEVANCE RELATIONSHIPS LEADERSHIP CONFERENCE ON JUNE 6-9, 2022 IN CYPRESS
<b>Total for check number 211752</b>			<b>5,744.68</b>			
<b>Check Number 211753</b>						
1992	CI-002882	1	1.62	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. FOR MONTH OF MAY, 2022. INVOICE # CI-002882 / DESCR: TAXES & BENEFITS
1992	CI-002882	2	4,598.81	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. FOR MONTH OF MAY, 2022. INVOICE # CI-002882 / DESCR: SUPPLIES
1992	CI-002882	3	317.00	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. FOR MONTH OF MAY, 2022. INVOICE # CI-002882 / DESCR: TRAVEL & TRAINING
1992	CI-002882	4	491.74	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTERM. FOR MONTH OF MAY, 2022. INVOICE # CI-002882 / DESCR: INDIRECT
<b>Total for check number 211753</b>			<b>5,409.17</b>			
<b>Check Number 211754</b>						
1992	CL54532	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BID AND PROPOSALS FOR THE REMAINDER OF THE 2021-2022 FISCAL YEAR. THIS REQUISITION IS A SUPPLEMENT TO PO #22000052.
<b>Total for check number 211754</b>			<b>52.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211755</b>						
8672	S77 JUN 22	0	405.99	63213	JAMES W COPE II	S77 TOURNAMENT
<b>Total for check number 211755</b>			405.99			
<b>Check Number 211756</b>						
1992	TASSP JUN 22	0	314.00	80971	PHILLIP ANTHONY DAURIO	TASSP SUMMER WRKSHSP
<b>Total for check number 211756</b>			314.00			
<b>Check Number 211757</b>						
4612	HMS MAR 7 20	1	550.00	69836	DBP AUDIO LLC	CONTRACTED SERVICES FOR HALF DAY RECORDING AUDIO AND VIDEO FOR HMS BAND STUDENTS ONLY
<b>Total for check number 211757</b>			550.00			
<b>Check Number 211758</b>						
1992	S100075105.0	1	621.78	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF E/L PARTS AND TOOLS FOR USE DISTRICT WIDE.
1992	S100129256.0	1	162.20	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF E/L PARTS AND TOOLS FOR USE DISTRICT WIDE.
<b>Total for check number 211758</b>			783.98			
<b>Check Number 211759</b>						
1992	0043	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
<b>Total for check number 211759</b>			250.00			
<b>Check Number 211760</b>						
1992	33063	1	79.95	73426	DEFENDER SUPPLY, LLC	SERVICE -F150 TINT 2 FRONT WINDOWS
1992	33063	2	89.95	73426	DEFENDER SUPPLY, LLC	WINDOW TINT-BACK WINDOW
<b>Total for check number 211760</b>			169.90			
<b>Check Number 211761</b>						
1992	10589643794	1	254.75	00016899	DELL MARKETING LP	DELL 24 USB-C HUB MONITOR - P2422HE, 60.5 CM (23.8")
<b>Total for check number 211761</b>			254.75			
<b>Check Number 211762</b>						
1992	INVOICE 4	1	15.00	64868	DEVIVO GROUP, INC.	SMOKED SALMON SALAD
1992	INVOICE 3	1	35.00	64868	DEVIVO GROUP, INC.	CT FRESH KALE SALAD
1992	INVOICE 4	2	11.00	64868	DEVIVO GROUP, INC.	1/2 STELLA SANDWICH & 1/2 SPINACH & QUINOA SALAD
1992	INVOICE 3	2	48.00	64868	DEVIVO GROUP, INC.	CT SMOKED SALMON SALAD
1992	INVOICE 4	3	11.00	64868	DEVIVO GROUP, INC.	BALSAMIC CHICKEN SERVED WITH VEGGIE ORZO MIX
1992	INVOICE 3	3	44.00	64868	DEVIVO GROUP, INC.	HALF BOXED LUNCH: HALF CHICKEN SALAD SANDWICH, CHIPS & CHOCOLATE CHIP COOKIE
1992	INVOICE 4	4	15.00	64868	DEVIVO GROUP, INC.	MEATLOAF SERVED WITH MASHED POTATOES AND PEAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INVOICE 3	4	44.00	64868	DEVIVO GROUP, INC.	HALF BOXED LUNCH: HALF STELLA SANDWICH, CHIPS & CHOCOLATE CHIP COOKIE
1992	INVOICE 3	5	44.00	64868	DEVIVO GROUP, INC.	HALF BOXED LUNCH: HALF TURKEY CLUB SANDWICH, CHIPS & CHOCOLATE CHIP COOKIE
1992	INVOICE 4	5	13.00	64868	DEVIVO GROUP, INC.	STELLA SANDWICH & FRIES
1992	INVOICE 4	6	14.50	64868	DEVIVO GROUP, INC.	LUNCH DIABLO
1992	INVOICE 3	6	44.00	64868	DEVIVO GROUP, INC.	HALF BOXED LUNCH: HALF HAM & CHEDDAR SANDWICH, CHIPS & CHOCOLATE CHIP COOKIE
1992	INVOICE 3	7	30.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
1992	INVOICE 4	7	30.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
<b>Total for check number 211762</b>			<b>398.50</b>			
<b>Check Number 211763</b>						
1992	18766	1	3,284.62	63403	DIGITAL RESOURCES, INC.	TRUSSING/CLAMPS TOTAL
1992	18766	2	6,564.80	63403	DIGITAL RESOURCES, INC.	BLIZZARD LIGHTING FIXTURES TOTAL
1992	18766	3	1,509.52	63403	DIGITAL RESOURCES, INC.	CHAUVET PROFESSIONAL AMHAZE STADIUM
1992	18766	4	878.95	63403	DIGITAL RESOURCES, INC.	SHIPPING
<b>Total for check number 211763</b>			<b>12,237.89</b>			
<b>Check Number 211764</b>						
1992	UIL MAY 22	0	124.02	79610	MICHAEL S DUHON	UIL SOFTBALL GAME
<b>Total for check number 211764</b>			<b>124.02</b>			
<b>Check Number 211765</b>						
1992	25-43236-01	1	2,276.20	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF ELECTRICAL PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
<b>Total for check number 211765</b>			<b>2,276.20</b>			
<b>Check Number 211766</b>						
1992	TASBO JUN 22	0	128.10	78441	LESLIE FARIS	TASBO
<b>Total for check number 211766</b>			<b>128.10</b>			
<b>Check Number 211767</b>						
1992	KISD 6-2022	1	42,059.20	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF '21-'22 SCHOOL YEAR, OCTOBER '21-JUNE '22
<b>Total for check number 211767</b>			<b>42,059.20</b>			
<b>Check Number 211768</b>						
8652	587257	0	8.00	80950	CATHERINE GARCIA	REF 692324 ROSE&CHOCL
<b>Total for check number 211768</b>			<b>8.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211769</b>						
1992	CLA JUN 22	0	252.55	71388	STEFANIE DEANNE GARCIA	CLA JUN 22
<b>Total for check number 211769</b>			252.55			
<b>Check Number 211770</b>						
1992	TASSP JUN 22	0	157.00	80969	NICHOLE JOY GILLEY	TASSP SUMMER WRKSHSP
<b>Total for check number 211770</b>			157.00			
<b>Check Number 211771</b>						
1992	093858	1	2,764.10	60820	TECHNOLOGY ASSETS, LLC	DELL XPS 15 9520
<b>Total for check number 211771</b>			2,764.10			
<b>Check Number 211772</b>						
1992	9263696685	1	305.58	00001173	W.W. GRAINGER, INC.	G/M PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1992	9264950461	1	287.28	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1992	9264614380	1	245.08	00001173	W.W. GRAINGER, INC.	26K984 TK65819951T Delineator Post, Delineator Height 36 in, Delineator Dia. 3 in, Delineator Color White, Delineator Tape Color White, Delineator Material HDPE, Height of Tape Stripe (2) 3 in, Base Color Black
1992	9264950461	2	208.80	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1992	9264950461	3	302.04	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9VOLT
1992	9264950461	4	1,763.20	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1992	9264950461	5	1,700.56	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
<b>Total for check number 211772</b>			4,812.54			
<b>Check Number 211773</b>						
8652	587259	0	8.00	77104	DANA HATCHETT	REF ROSE&CHOC BAR
<b>Total for check number 211773</b>			8.00			
<b>Check Number 211774</b>						
2821	8800340X	1	37,346.80	65817	MACMILLAN HOLDINGS, LLC	ISBN # 1319056148 - EAN # 9781319056148 - THE LANGUAGE OF COMPOSITION - RENEE H SHEA; LARENCE SCANION; ROBIN DISSIN AUFSES; MEGAN HAROWITZ PANKIEWICZ - (AP ENGLISH III TEXT BOOKS)
2821	88003396	1	33,765.60	65817	MACMILLAN HOLDINGS, LLC	ISBN: 1319281141 - EAN: 9781319281144 - LITERATURE AND COMPOSITION 3RD EDITION TEXT BOOK
2821	8837176X	2	18,150.00	65817	MACMILLAN HOLDINGS, LLC	ISBN: 1319505295 - EAN: 9781319505295 - LAUNCHPAD FOR LITERATURE AND COMPOSTION
2821	88371751	2	73,008.00	65817	MACMILLAN HOLDINGS, LLC	ISBN: 131919205X - EAN: 9781319192051 - LAUNCHPAD FO THE LANGUAGE OF COMPOSIITON - AP ENGLISH III

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	88371743	3	10,950.00	65817	MACMILLAN HOLDINGS, LLC	ISBN: 131919205X - EAN: 978319192051 - LAUNCHPAD FOR THE LANGUAGE OF COMPOSITION - AP ENGLISH III
2821	88371778	3	56,278.15	65817	MACMILLAN HOLDINGS, LLC	ISBN: 1319505295 - EAN: 9781319505295 - LAUNCHPAD FOR LITERATURE & COMPOSITION
2821	88003396	6	498.85	65817	MACMILLAN HOLDINGS, LLC	SHIPPING AND HANDLING
2821	8800340X	7	498.47	65817	MACMILLAN HOLDINGS, LLC	SHIPPING AND HANDLING
<b>Total for check number 211774</b>			<b>230,495.87</b>			
<b>Check Number 211775</b>						
1992	8970001	1	867.99	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASE OF PARTS, TOOLS AND SUPPLIES
1992	9975044	1	31.05	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASE OF PARTS, TOOLS AND SUPPLIES
<b>Total for check number 211775</b>			<b>899.04</b>			
<b>Check Number 211776</b>						
1992	MLG MAR-JUN	0	14.86	51189	AMANDA HORN	MLG 3/10/22-6-22-22
<b>Total for check number 211776</b>			<b>14.86</b>			
<b>Check Number 211777</b>						
1992	281804	1	2,500.00	70030	IMAGINE LEARNING, INC	DIGITAL LIBRARIES 3-5 SITE LICENSE (3-5 CONTENT FOR MATH, ELA, SCIENCE AND SOCIAL STUDIES FOR BEAR CREEK INTERMEDIATE
1992	281804	2	7,000.00	70030	IMAGINE LEARNING, INC	DIGITAL LIBRARIES 6-8, COMPREHENSIVE SITE LICENSE ( ALL MTHA , ELA, SCIENCE, SOCIAL STUDIES, MS ELECTIVES, AND MS WORD, LANGUAGES; EXCLUDES EDYNAMIC LEARNING AND PURPOSE PREP - BEAR CREEK
1992	281804	4	850.00	70030	IMAGINE LEARNING, INC	IS 6-12 CONCEPT COACHING SITE LICENSE ADD ON - BEAR CREEK INTERMEDIATE
1992	281804	5	3,995.00	70030	IMAGINE LEARNING, INC	MY PATH READING AND MATH SITE LICENSES - BEAR CREEK INTERMEDIATE
1992	281804	6	7,000.00	70030	IMAGINE LEARNING, INC	DIGITAL LIBRARIES 6-8 COMPREHENSIVE SITE LICENSES (ALL MATH, ELA, SCIENCE, SOCIAL STUDIES, MS ELECTIVES, AND MS WORD LANGUAGES - FHMS
1992	281804	7	850.00	70030	IMAGINE LEARNING, INC	IS CONCEPT COACHING SITE LICENSE ADD ON - FHMS
1992	281804	8	7,000.00	70030	IMAGINE LEARNING, INC	DIGITAL LIBRARIES 6-8 COMPREHENSIVE SITE LICENSE (ALL MS MATH, ELA, SICENCE, SOCIAL STUDIES, MS ELECTIVES, AND MS WORLD LANGUAGES, - HMS
1992	281804	9	850.00	70030	IMAGINE LEARNING, INC	IS CONCEPT COACHING SITE LICENSES ADD ON - HMS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	281804	10	7,000.00	70030	IMAGINE LEARNING, INC	DIGITAL LIBRARIES 6-8 COMPREHENSIVE SITE LICENSES ( ALL MS MATH, ELA, SCIENCE, SOCIAL STUDIES, MS ELECTIVES, AND MS WORLD LANGUAGES - ISMS
1992	281804	11	850.00	70030	IMAGINE LEARNING, INC	IS CONCEPT COACHING SITE LICENSES ADD ON - ISMS
1992	281804	12	7,000.00	70030	IMAGINE LEARNING, INC	DIGITAL LIBRARIES 6-8 COMPRHENSIVE SIET LICENSES ( ALL MS MATH, ELA, SCIENCE, SOCIAL STUDIES, MS ELECTIVES, AND MS WORLD LANGUAGES - KMS
1992	281804	13	850.00	70030	IMAGINE LEARNING, INC	IS CONCEPT COACHING SITE LICENSES ADD ON - KMS
1992	281804	14	2,500.00	70030	IMAGINE LEARNING, INC	DIGITAL LIBRARIES 3-5 SITE LICENSES (3-5 CONTENT FOR MATH, ELA, SCIENCE, SOCIAL STUDIES - PHIS
1992	281804	15	7,000.00	70030	IMAGINE LEARNING, INC	DIGITAL LIBRARIES 6-8 COMPREHENSIVE SIET LICESNES (ALL MS MATH, ELA, SCIENCE, SOCIAL STUDIES, MS ELECTIVES AND MS WORLD LANGUAGE) PHIS
1992	281804	17	850.00	70030	IMAGINE LEARNING, INC	IS 6-12 CONCEPT COACHING SITE LICENSE ADD ON - PHIS
1992	281804	18	4,995.00	70030	IMAGINE LEARNING, INC	MYPATH REDING AND MATH SITE LICENSES - PHIS
1992	281804	19	7,000.00	70030	IMAGINE LEARNING, INC	DIGITAL LIBRARIES 6-8 COMPREHENSIVE SITE LICENSES (ALL MS MATH, ELA, SCIENCE, SOCIAL STUDIES, MS ELECTIVES AND MS WORLD LANGUAGES - TIMBERVIEW MIDDLE
1992	281804	20	850.00	70030	IMAGINE LEARNING, INC	IS CONCEPT COACHING SITE LICENSES ADD ON - TIMBERVIEW MIDDLE
1992	281804	21	2,500.00	70030	IMAGINE LEARNING, INC	DIGITAL LIBRARIES 3-5 SITE LICENSES (3-5 CONTENT FOR MATH, ELA, SCINCE AND SOCIAL STUDIES - TMIS
1992	281804	22	7,000.00	70030	IMAGINE LEARNING, INC	DIGITAL LIBRARIES 6-8 COMPREHENSIVE SITE LICENSES ( ALL MS MATH, ELA, SCIENCE, SOCIAL STUDIES, MS ELECTIVES, AND MS WORLD LANGUAGES - TMIS
1992	281804	24	850.00	70030	IMAGINE LEARNING, INC	IS 6-12 CONCEPT COACHING SITE LICENSES ADD ON - TMIS
1992	281804	25	2,500.00	70030	IMAGINE LEARNING, INC	MYPATH READING AND MATH SITE LICENSES - TMIS
1992	281804	26	7,000.00	70030	IMAGINE LEARNING, INC	DIGITAL LIBRAIRES 6-8 COMPREHENSIVE SITE LICENSES (ALL MS MATH, ELA, SCIENCE, SOCIAL STUDIES, MS ELECTIVES, AND MS WORLD LANGUAGES - TSMS
1992	281804	27	850.00	70030	IMAGINE LEARNING, INC	IS CONCEPT COACHING SITE LICENSES ADD ON - TSMS
1992	281804	28	7,000.00	70030	IMAGINE LEARNING, INC	DIGITAL LIBRARIES 6-8 COMPREHENSIVE SITE LICENSES ( ALL MS MATH, ELA, SCIENCE, SOCIAL STUDIES , MS ELECTIVES, AND MS WORLD LANGAUGES - VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	281804	29	850.00	70030	IMAGINE LEARNING, INC	IS CONCEPT COACHING SITE LICENSES ADD ON - VRMS
Total for check number 211777			97,490.00			
Check Number 211778						
1992	1651	1	1,765.00	57739	JANITORIAL CONSULTANTS	PRESSURE WASH EXTERIOR OF BUILDING REMOVE BLACK STAINS AT BES
Total for check number 211778			1,765.00			
Check Number 211779						
1992	TASSP JUN 22	0	403.87	59717	JAMES ERIC JOHNSON	TASSP SUMMER WRKSH
Total for check number 211779			403.87			
Check Number 211780						
4612	19420	1	168.00	60194	KELLER TROPHY AND AWARDS, LTD	3' TALL AND 2' WIDE, SINGLE SIDED PRINT ORDER 1 (GIRLS SPORTS) CONTAINS 6 BANNERS
Total for check number 211780			168.00			
Check Number 211781						
1982	A296604	0	50.00	60721	JEFFREY SCOTT LEEPER	SWIM REF 6-8-22
1982	A296603	0	75.00	60721	JEFFREY SCOTT LEEPER	SWIM OFFICIAL 6-22-22
Total for check number 211781			125.00			
Check Number 211782						
1982	A296602	0	75.00	80975	HUIMIN LIU	SWIM OFFICIAL 6-22-22
Total for check number 211782			75.00			
Check Number 211783						
8652	RMB MAY 22	1	31.25	00024059	CLARISSA E MARCHALK	USPS GROUND SHIPPING
Total for check number 211783			31.25			
Check Number 211784						
1992	312	1	2,885.00	75829	MAX A. SALES	ELECTRICAL WORK ON/ABOVE THE STAGE IN THE CAFETERIA.- INSTALL EIGHT 20 AMPS OUTLETS ON THE HARD LIT CEILING AT THE STAGE FOR ALL THE STAGE LIGHTS, SPACED. (SEE DESCRIPTION ON QUOTE AS IT DOES NOT
Total for check number 211784			2,885.00			
Check Number 211785						
1992	11534835	1	168.00	79488	MCCOY CORPORATION	3 WAY ROUGH STOCK GENDER ADAPTOR GY
1992	11534835	2	18,042.00	79488	MCCOY CORPORATION	5' VERTICAL RAIL BOW GATES GY
1992	11534835	3	8,789.00	79488	MCCOY CORPORATION	5' VERTICAL RAIL PANELS GY
1992	11534835	4	22,984.00	79488	MCCOY CORPORATION	10' VERTICLAL RAIL PANELS GY
Total for check number 211785			49,983.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211786</b>						
1992	INV0627020	1	689.97	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 211786</b>			689.97			
<b>Check Number 211787</b>						
4612	N FRIEND 22	0	1,000.00	60977	OKLAHOMA STATE UNIVERSITY	FRIEND SCHOLARSHIP22
<b>Total for check number 211787</b>			1,000.00			
<b>Check Number 211788</b>						
1982	A296605	0	100.00	80974	KRISTI POTTORFF	SWIM OFFICIAL 6-22-22
<b>Total for check number 211788</b>			100.00			
<b>Check Number 211789</b>						
4612	587245	0	179.00	80449	ILKKA PYY	REF 697664 BAND FEE
<b>Total for check number 211789</b>			179.00			
<b>Check Number 211790</b>						
4612	583220	0	149.00	80972	AMY RORER	REF 756439 DUALCREDIT
<b>Total for check number 211790</b>			149.00			
<b>Check Number 211791</b>						
1992	22-0520-6J	1	544.50	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-2B	1	162.00	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-7J	1	107.10	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-1J	1	160.65	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-8B	1	107.10	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-2J	1	107.10	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-3B	1	107.10	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-3J	1	288.00	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-4B	1	160.65	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-4J	1	288.00	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-5B	1	162.00	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-5J	1	107.10	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-6B	1	162.00	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-7B	1	468.00	66279	SIERRA SHRED, LLC	STANDARD BOX
1992	22-0520-1B	1	162.00	66279	SIERRA SHRED, LLC	STANDARD BOX
<b>Total for check number 211791</b>			3,093.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 211792</b>						
1992	BBR JUN 22	0	109.75	48821	LISA K SIMMONS	BB REGIONAL FINALS
<b>Total for check number 211792</b>			109.75			
<b>Check Number 211793</b>						
4612	586704	0	600.00	80866	HOLLY SMITH	REF 586704 SWIM
<b>Total for check number 211793</b>			600.00			
<b>Check Number 211794</b>						
4612	RMB JUNE 22	1	27.46	71044	KAYLEE RUTHANNE SNYDER	\$27.46 TO KAYLEE SNYDER FOR PURCHASES MADE FOR KCAL VET CAMP 6/1/22
<b>Total for check number 211794</b>			27.46			
<b>Check Number 211795</b>						
4612	A MARTINEZ 2	0	1,000.00	62099	TEXAS A&M UNIVERSITY	MARTINEZ SCHOLARSHIP
<b>Total for check number 211795</b>			1,000.00			
<b>Check Number 211796</b>						
4612	G SIMPSON 22	0	1,000.00	62099	TEXAS A&M UNIVERSITY	SIMPSON SCHOLARSHIP22
<b>Total for check number 211796</b>			1,000.00			
<b>Check Number 211797</b>						
4612	591-00632	0	130.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 10223
4612	591-00496	0	3,767.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4612	591-00663	0	538.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ERES TRIP 10875
4612	591-00663	0	512.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ERES TRIP 10900
4612	591-00667	0	563.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES TRIP 10834
4612	591-00676	0	350.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LES TRIP 10337
4612	591-00676	0	396.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LES TRIP 9916
4612	591-00676	0	409.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LES TRIP 9917
4612	591-00723	0	176.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	EGES TRIP 10278
4612	591-00723	0	588.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	EGES TRIP 10865
4612	591-00727	0	1,153.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES TRIP 10650, 10329
4612	591-00754	0	463.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WSES TRIP 10366
4612	591-00676	0	398.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LES - TRIP 9914
1992	591-00770	1	79,398.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - REGULAR EDUCATION, COST SHARING & SHORTGAGE OF SERVICE DAYS CHARGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00770	2	854.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2021-2022 SY - SPECIAL EDUCATION
Total for check number 211797			89,701.38			
Check Number 211798						
8672	587420	0	125.00	80958	SELAH THALKEN	REF 719123 S&C CAMP
Total for check number 211798			125.00			
Check Number 211799						
1992	156490	1	293.62	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR ROTC UNIFORMS AND GEAR
Total for check number 211799			293.62			
Check Number 211800						
2402	85102206-00	1	2,266.75	00002084	UNITED REFRIGERATION, INC.	1--BEC0200AS7AMAB0000 BOHN DUAL FLOW EVAP M/T 115 V. THIS IS FOR TRINITY SPRINGS \$2321.01
2402	85102206-00	2	152.74	00002084	UNITED REFRIGERATION, INC.	1--EBFSEBC SPORLAN R404A TXV \$152.74
2402	85102206-00	3	82.00	00002084	UNITED REFRIGERATION, INC.	1--E6S130HP SPORLAN 3/80D REFRIGER. SOL VLV L/COIL \$82.00 EACH
2402	85102206-00	4	68.19	00002084	UNITED REFRIGERATION, INC.	1--MKC 1DUAL \$68.19
2402	85102206-00	5	89.05	00002084	UNITED REFRIGERATION, INC.	#ETC111000\$89.05
2402	85102206-00	6	2,321.01	00002084	UNITED REFRIGERATION, INC.	1---BEC0200AS7AMAB0000 #BOHN DUAL FLOW EVAP M/T 115V \$2,321.01
2402	85102206-00	7	152.74	00002084	UNITED REFRIGERATION, INC.	1 --#EBFSEBC SPORLAN R404A TXV 152.74
2402	85102206-00	8	68.19	00002084	UNITED REFRIGERATION, INC.	1 -- #E6S130HP, SPORLAN 120/240V COIL SOLENOID \$68.19 EA
2402	85102206-00	9	89.05	00002084	UNITED REFRIGERATION, INC.	1 - #ETC111000 RANCO ELEC 1ST TEMP CONTROL \$89.05 EA
2402	85067320-00	10	1,769.50	00002084	UNITED REFRIGERATION, INC.	#TTM313MAS1D EVAPORATOR TRENTON M/T 2-WAY EVAPORATOR AD 115V \$1,828.35
2402	85067320-00	11	27.69	00002084	UNITED REFRIGERATION, INC.	#C163S \$27.69 EACH
2402	85067320-00	12	23.84	00002084	UNITED REFRIGERATION, INC.	#SA13S #23.84 EACH
2402	85067320-00	13	161.58	00002084	UNITED REFRIGERATION, INC.	#SBFSEAC \$161.58 EACH
2402	85067320-00	14	27.69	00002084	UNITED REFRIGERATION, INC.	#C163S \$27.69 EACH
2402	85067320-00	15	23.84	00002084	UNITED REFRIGERATION, INC.	#SA13S \$23.84 EACH
2402	85067320-00	16	27.69	00002084	UNITED REFRIGERATION, INC.	#C163S \$27.69 EACH
2402	85067320-00	17	23.84	00002084	UNITED REFRIGERATION, INC.	#SA13S \$23.84 EACH
2402	85102206-00	18	82.00	00002084	UNITED REFRIGERATION, INC.	1-#E6S130HP \$82.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	85067320-00	19	2,369.40	00002084	UNITED REFRIGERATION, INC.	1 -- #TPLP214MAS1DR8ESP TRENTON ESP + EVAP M/T MULTIREF 115V \$2,369.40 EVAPORATOR FOR SHADY GROVE ELEMENTARY
2402	85067320-00	20	1,209.91	00002084	UNITED REFRIGERATION, INC.	1- #BEL0105AS6AMAB0000 BOHN LO PROFILE EVAP M/T 10150 BTU 115V \$1,209.91 EVAPORATOR FOR FRIENDSHIP ELEMENTARY
2402	85067320-00	21	161.58	00002084	UNITED REFRIGERATION, INC.	1--#SBFSEAC SPORLAN R404A TXV 3X4 ODF #108617 \$161.58 EACH
Total for check number 211800			11,198.28			
Check Number 211801						
4612	B POLYDOROFF	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	POLYDOROFF SCHOLARSHP
Total for check number 211801			1,000.00			
Check Number 211802						
4612	M BY 22	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	M BY SCHOLARSHIP22
Total for check number 211802			1,000.00			
Check Number 211803						
8652	I KHALID 22	0	200.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	KHALID SCHOLARSHIP22
Total for check number 211803			200.00			
Check Number 211804						
2402	755190	0	44.80	80960	MAXIE WU	REF 755190 LUNCH
2402	718649	0	0.05	80960	MAXIE WU	REF 718649 LUNCH
Total for check number 211804			44.85			
Check Number V184724						
1992	43935	1	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PREMIUIM DISPENSER BADGE HOLDER
1992	43935	2	110.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK LANYARDS FOR BADGES
1992	43935	3	50.00	00017706	A PHOTO IDENTIFICATION CORPORATION	STRAP CLIPS FOR BADGES
1992	43935	4	40.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V184724			800.00			
Check Number V184725						
1992	AJ01998065	1	89.00	00005868	APPLE INC	MAGIC MOUSE - BLACK MULTI-TOUCH SURFACE
1992	AJ01998065	2	71.00	00005868	APPLE INC	MAGIC MOUSE
1992	AJ01998065	3	356.00	00005868	APPLE INC	MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC MODELS WITH APPLE SILICON - US ENGLISH - BLACK KEYS
Total for check number V184725			516.00			
Check Number V184726						
1982	39353	1	910.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1982	39352	1	540.00	43640	AQUA-REC INC	***DO NOT EXCEED \$2,500 DOLLARS***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V184726			1,450.00			
Check Number V184727						
1992	136154	1	408.00	62814	RECOGNITION, INC	FACULTY GOWNS AND HOODS BACHELOR
1992	136154	2	828.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOOD MASTERS
1992	136154	3	19.00	62814	RECOGNITION, INC	FACULTY GOWNS - BACHELORS
1992	136154	4	125.50	62814	RECOGNITION, INC	SHIPPING
Total for check number V184727			1,380.50			
Check Number V184728						
1992	412335672	1	637.11	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V184728			637.11			
Check Number V184729						
1992	10059459-00	1	7,974.72	00005113	COWTOWN MATERIALS INC	ITEM #A770 FOR CORTEGA 2X2 SQ. EDGE 15/16" 64 SF/CTN
1992	10059459-00	2	1,547.14	00005113	COWTOWN MATERIALS INC	ITEM #A769 CORTEGA 2X4 SQ. EDGE 15/16" 96 SF/CTN
Total for check number V184729			9,521.86			
Check Number V184730						
1992	T00-0028463	1	324.00	44893	D & J SPORTS INCORPORATED	SRWF - WATER POLO DESK FLAG SET
1992	T00-0028463	2	283.00	44893	D & J SPORTS INCORPORATED	SRCONESWTW-FIELD OF PLAY CONES - SET OF 14
1992	T00-0028463	3	85.00	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V184730			692.00			
Check Number V184731						
1992	7140011	1	750.49	00001096	DEMCO, INC.	W13810960 STRAWBEES STEAM SCHOOL KIT QTY 2
1992	7140011	2	85.50	00001096	DEMCO, INC.	W137662340 MAGNET LAB ATTRACTIONS LEVEL 1
1992	7140011	3	80.75	00001096	DEMCO, INC.	W13762350 MAGNET LAB ATTRACTIONS LEVEL 2
1992	7140011	4	123.50	00001096	DEMCO, INC.	W13762350 MAGNET LAB ATTRACTIONS LEVEL 3
1992	7140011	5	154.79	00001096	DEMCO, INC.	W13800630 PLAYFOAM CLASS PACK QTY 2
1992	7140011	6	8.07	00001096	DEMCO, INC.	W12439340 GINGERBREAD SCENTED BOOKMARK
1992	7140011	7	8.07	00001096	DEMCO, INC.	W13003350 PEPPERMINT SCENTED BOOKMARKS
1992	7140011	8	16.14	00001096	DEMCO, INC.	W13003340 CANDY CORN SCENTED BOOKMARKS
1992	7140011	9	16.14	00001096	DEMCO, INC.	W13569130 CHOCOLATE CHIP COOKIE SCENTED BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7140011	10	16.14	00001096	DEMCO, INC.	W12439170 POPCORN SCENTED BOOKMARKS
1992	7140011	11	317.30	00001096	DEMCO, INC.	W13714730 LUXOR REVERSIBLE MARKERBOARD 3.4 X 6
1992	7140011	12	16.14	00001096	DEMCO, INC.	ITEM# W13738590 CREAMSICLE BOOKMARKS
1992	7140011	13	16.14	00001096	DEMCO, INC.	ITEM# W13738570 VANILLA BOOKMARK
1992	7140011	14	16.14	00001096	DEMCO, INC.	ITEM#W13617390 CINNAMON BOOKMARK
1992	7140011	15	16.14	00001096	DEMCO, INC.	ITEM# W13003620 PIZZA BOOKMARK
1992	7140011	16	16.14	00001096	DEMCO, INC.	ITEM# W13693020 NANCHOS BOOKMARKS
1992	7140011	17	16.14	00001096	DEMCO, INC.	ITEM#W13693010 CHEESEBURGER BOOKMARK
1992	7140011	18	16.14	00001096	DEMCO, INC.	ITEM# W13003310 GUMMY WORMS BOOKMARK
1992	7140011	19	16.14	00001096	DEMCO, INC.	ITEM# W13003330 STRAWBERRY BOOKMARKS
1992	7140011	20	16.14	00001096	DEMCO, INC.	ITEM# W13586060 COTTON CANDY BOOKMARK
1992	7140011	21	16.14	00001096	DEMCO, INC.	ITEM# W13003320 WATERMELON BOOKMARK
1992	7140011	22	430.35	00001096	DEMCO, INC.	ITEM# W12153360 DYMO LABELWRITER 540
1992	7140011	24	52.25	00001096	DEMCO, INC.	ITEM# W13814610 SHIFU ORBOOT EARTH
1992	7140011	25	332.49	00001096	DEMCO, INC.	ITEM# W13795540 FISCHERTECHNIK MECHANICS 2.0 QTY 2
1992	7140011	26	280.82	00001096	DEMCO, INC.	SHIPPING

**Total for check number V184731** 2,834.20  
**Check Number V184732**

6802	JC1000004365	1	1,979.80	47167	ENTECH SALES AND SERVICE, INC.	AFTER-HOURS INSTALLATION OF THE ACCESS CONTROL MIGRATION - OVERTIME.
------	--------------	---	----------	-------	--------------------------------	--

**Total for check number V184732** 1,979.80  
**Check Number V184733**

1992	226925	1	3,675.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING - WHITE MASKS GREY
1992	226925	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT

**Total for check number V184733** 3,975.00  
**Check Number V184734**

1992	INV0059036	1	1,148.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
1992	INV0058722	1	1,443.05	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME

**Total for check number V184734** 2,591.05



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184735</b>						
4912	1880961	1	129.91	00017083	JONES SCHOOL SUPPLY COMPANY INC	EPM05 ENGRAVED COLOR PLAQUE-EAGLE GREAT AMERICAN AWARD 2021- 2022 (INCLUDES 10 DISCOUNTED ENGRAVING)
4912	1880961	2	14.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	EPM05 ENGRAVED COLOR PLAQUE-EAGLE TIMBERVIEW GREAT AMERICAN
4912	1880961	3	7.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
<b>Total for check number V184735</b>			152.15			
<b>Check Number V184736</b>						
1992	110095	1	4,060.25	57873	METEOR EDUCATION, LLC	READY4LST30-SHELL-FRAME 4-LEGG STOOL
1992	110095	2	657.37	57873	METEOR EDUCATION, LLC	EPC7805-SFX-SP EPIC TIDE TABLE-FRESH PAPAYA
1992	110095	3	657.37	57873	METEOR EDUCATION, LLC	EPC7805-SFX-SP EPIC TIDE TABLE-FORSYTHIA
1992	110095	4	657.37	57873	METEOR EDUCATION, LLC	EPC7805-SFX-SP EPIC TIDE TABLE-CASSIS
1992	110095	5	657.37	57873	METEOR EDUCATION, LLC	EPC7805-SFX-SP EPIC TIDE TABLE-HOLLYBERRY
1992	110095	6	657.37	57873	METEOR EDUCATION, LLC	EPC7805-SFX-SP EPIC TIDE TABLE-OCEAN
1992	110095	7	675.00	57873	METEOR EDUCATION, LLC	FRIEGHT
1992	110095	8	587.70	57873	METEOR EDUCATION, LLC	INSTALL
<b>Total for check number V184736</b>			8,609.80			
<b>Check Number V184737</b>						
1992	0880-104079	1	112.77	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	0880-117423	1	57.22	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	0880-105062	1	134.44	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	0880-116799	1	33.78	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
<b>Total for check number V184737</b>			338.21			
<b>Check Number V184738</b>						
4612	716646336-02	2	11.04	60196	OTC BRANDS, INC	ITEM 13741599 NUMBERLINE DRY EREASE SHEETS FOR SECOND GRADE CLASSFOR STUDENT USE ONY 2021-22 SECOND ITEM SHOWS DISCOUNT ON QUOTE OF - 9.55 RECORDED ON TRADE/DISCOUNT LINE
4612	716646336-02	3	6.99	60196	OTC BRANDS, INC	SHIPPING
<b>Total for check number V184738</b>			18.03			
<b>Check Number V184739</b>						
1992	24240	1	17,842.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	8' COMBO POWER RACK SHORT BASE CPWRNSB-8CUST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	24240	2	1,192.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	COMBO RACK BAND ATTACHMENTS (LOWER) W/LONGER POST THROUGH UPRIGHT
1992	24240	3	1,432.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	HIGH ROTATION ATTACHMENT W/1: POST, FULLY REMOVEABLE
1992	24240	4	1,112.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	RACK SQUAT HANDLES (PAIR)
1992	24240	5	4,848.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	COLLEGIATE SERIES MULTI-ANGLE DUMBBELL BENCH
1992	24240	6	4,508.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	POWER LIFT FREIGHT & INSTALL
<b>Total for check number V184739</b>			<b>30,934.00</b>			
<b>Check Number V184740</b>						
1992	124891	1	1,120.00	44128	PROMAXIMA MANUFACTURING, LLC	45 LB SOLID RUBBER BUMPER PLATE BUMHI-45 LB
1992	124891	2	880.00	44128	PROMAXIMA MANUFACTURING, LLC	35 LB SOLID RUBBER BUMPER PLATE BUMHI-35LB
1992	124891	3	720.00	44128	PROMAXIMA MANUFACTURING, LLC	25 LB SOLID RUBBER BUMPER PLATE BUMHI-25LB
1992	124891	4	199.60	44128	PROMAXIMA MANUFACTURING, LLC	PROMAXIMA BRANDED LOCKING COLLAR AC-PROCOLLAR
1992	124891	5	365.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
<b>Total for check number V184740</b>			<b>3,284.60</b>			
<b>Check Number V184741</b>						
1992	292214	1	6,658.00	44114	ROGERS ATHLETIC COMPANY	5 MAN LEV SLED WITH SHOCK HANDS PAD (NAVY) 411405
1992	292214	2	341.00	44114	ROGERS ATHLETIC COMPANY	ROGERS ATHLETIC COACHES PLATFORM 411309
1992	292214	3	853.00	44114	ROGERS ATHLETIC COMPANY	SHIPPING
<b>Total for check number V184741</b>			<b>7,852.00</b>			
<b>Check Number V184742</b>						
4612	IN0000572151	1	461.50	42627	MORRIS PRINTING GROUP, INC	P825 PLANNER
4612	IN0000572151	2	5.20	42627	MORRIS PRINTING GROUP, INC	CUSTOM PAGE CHARGE
4612	IN0000572151	3	65.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
4612	IN0000572152	4	461.50	42627	MORRIS PRINTING GROUP, INC	P830 PLANNER
4612	IN0000572152	5	5.20	42627	MORRIS PRINTING GROUP, INC	CUSTOM PAGE CHARGE
4612	IN0000572152	6	65.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
<b>Total for check number V184742</b>			<b>1,063.40</b>			
<b>Check Number V184743</b>						
1992	120635967-00	1	528.63	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF FERTILIZER FOR MIDDLE SCHOOL FIELDS
1992	120635967-00	1	3,188.97	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS & SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V184743</b>			<b>3,717.60</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V184744</b>						
1992	12351411	1	3,850.32	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES
1992	12328698	1	103.69	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES
1992	12328746	1	2,636.73	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES
<b>Total for check number V184744</b>			6,590.74			
<b>Check Number V184745</b>						
4280	150306709	1	9,500.00	58645	ULINE, INC	WALK THROUGH METAL DETECTOR
4280	150306708	1	9,500.00	58645	ULINE, INC	WALK THROUGH METAL DETECTOR
4280	150306708	2	1,400.00	58645	ULINE, INC	HAND HELD METAL DETECTOR
4280	150306708	3	75.38	58645	ULINE, INC	SHIPPING/HANDLING
<b>Total for check number V184745</b>			20,475.38			
<b>Check Number V184746</b>						
1992	INV-00711206	1	733.06	44996	UNITED SITE SERVICES OF TEXAS, INC.	RESTROOM BUNDLE CONFIGURATION DELIVERY 3-21-2022
<b>Total for check number V184746</b>			733.06			
<b>Check Number V184747</b>						
4612	REG-00109880	0	5,582.00	48588	VARSITY BRANDS HOLDING CO., INC.	ISMS CHEERCAMP 7/22
<b>Total for check number V184747</b>			5,582.00			
<b>Check Number V184748</b>						
1992	828475	1	1,824.00	00001787	WENGER CORPORATION	0949151 CELLIST CHAIR BLACK FRAME/BLACK SEAT 19.5"
1992	828111	1	2,800.00	00001787	WENGER CORPORATION	038A001 ROUGHNECK MUSIC STAND
1992	828475	2	1,216.00	00001787	WENGER CORPORATION	0943151 CELLIST CHAIR BLACK FRAME/BLACK SEAT 18.5"
1992	828475	3	1,878.00	00001787	WENGER CORPORATION	250A008.106 ULTRASTOR #08,OYSTER,COMPOSITE WOOD,FULL GRILLE DOOR,HINGED LEFT
1992	828111	3	3,000.00	00001787	WENGER CORPORATION	0935121 STUDENT CHAIR BLACK FRAME/BLACK SEAT 16"
1992	828111	4	1,233.00	00001787	WENGER CORPORATION	127A261 CHAIR MOVE & STORE CART
1992	828475	4	1,542.00	00001787	WENGER CORPORATION	250A005.100 ULTRASTOR #05,OYSTER,COMPOSITE WOOD,COMPARTMENT GRILLE DOOR,HINGED LEFT
1992	828475	5	4,120.75	00001787	WENGER CORPORATION	173200300 MUSIC LIBRARY,7-SHELF,CORNER INSTALLATION,OYSTER,COMPOSITE WOOD,2 STANDARD UNITS,WITH TOP CLOSURES
1992	828111	5	3,084.00	00001787	WENGER CORPORATION	250A005.123 ULTRASTOR #05,UNDEFINED COLOR,COMPOSITE WOOD,COMPARTMENT GRILLE DOOR,HINGED LEFT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	828475	6	2,100.00	00001787	WENGER CORPORATION	038A001 ROUGHNECK MUSIC STAND
1992	828111	6	1,506.00	00001787	WENGER CORPORATION	148J002.108 CELLO RACK,6-UNIT EVENING TIGRIS,COMPOSITE WOOD
1992	828475	7	501.00	00001787	WENGER CORPORATION	039C202 MUSIC STAND MOVE & STORE CART LARGE
1992	828111	7	1,458.00	00001787	WENGER CORPORATION	148J004.106 STRING BASS RACK,4-UNIT EVENING TIGRIS,COMPOSITE WOOD
1992	828475	8	2,372.72	00001787	WENGER CORPORATION	FREIGHT SERVICES INSIDE DELIVERY WITH HELPER: THIS PRICING INCLUDES DELIVERY OF THE PRODUCTS TO INSIDE THE FIRST DOOR ON THE FIRST FLOOR WITHOUT ASSISTANCE FROM YOUR FACILITY PERSONNEL
1992	828111	8	2,734.00	00001787	WENGER CORPORATION	236C001.104 FLEX COND SYS DBL PODIUM,HPL COND STAND W/BSKTS,BLACK COND CHAIR
1992	828111	9	716.00	00001787	WENGER CORPORATION	236A003.100 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE 48"
1992	828111	10	97.00	00001787	WENGER CORPORATION	236A005 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE 2-PACK KEYBOARD MOUNT
1992	828111	11	194.00	00001787	WENGER CORPORATION	236B008 FLEX CONDUCTOR'S EQUIPMENT LAPTOP MOUNT
1992	828111	12	64.00	00001787	WENGER CORPORATION	236A004 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE WORK SURFACE
1992	828111	13	50.00	00001787	WENGER CORPORATION	236A010 FLEX CONDUCTOR'S EQUIPMENT TECH BRIDGE POWER STRIP SHEL
1992	828111	14	2,707.70	00001787	WENGER CORPORATION	FREIGHT SERVICES

<b>Total for check number V184748</b>			<b>35,198.17</b>			
<b>Check Number</b>	<b>WT160630</b>					

8632	T-16	0	971.16	55384	PENSERV PLAN SERVICES, INC	BW AUX K56
8632	T-16	0	39.92	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y06
8632	T-16	0	72.11	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y08
8632	T-16	0	100.00	55384	PENSERV PLAN SERVICES, INC	BW AUX K54

<b>Total for check number WT160630</b>			<b>1,183.19</b>			
--	--	--	-----------------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Other Payments Register 7/1/2021 Through 6/30/2022</b>						
<b>Date 7/2/2021</b>						
<b>Number 20214890</b>						
7851	20214890		16,029.70	785	Flexible Spending Acct Claims	PE 6-29-21 CLAIMS NBS
<b>Total for number 20214890</b>			16,029.70			
<b>Number 20214926</b>						
7801	20214926		0.55	780	Health Insurance Claims	JUN WEBSTORE PROC FEES
<b>Total for number 20214926</b>			0.55			
<b>Date 7/7/2021</b>						
<b>Number 20220029</b>						
7702	20220029		2,593.37	770	Workers Comp Claims	7-1/4 CLAIMS SEDGWICK
<b>Total for number 20220029</b>			2,593.37			
<b>Date 7/8/2021</b>						
<b>Number 20214903</b>						
7801	20214903		-5,282.78	780	Health Insurance Claims	STOP LOSS PY21 KING
<b>Total for number 20214903</b>			-5,282.78			
<b>Number 20220034</b>						
7802	20220034		243,407.85	780	Health Insurance Claims	7-1/7 CLAIMS UHC
<b>Total for number 20220034</b>			243,407.85			
<b>Number 20220036</b>						
7852	20220036		12,971.76	785	Flexible Spending Acct Claims	PE 7-6-21 CLAIMS NBS
<b>Total for number 20220036</b>			12,971.76			
<b>Date 7/13/2021</b>						
<b>Number 20220061</b>						
7702	20220061		4,877.65	770	Workers Comp Claims	7-6/11 CLAIMS SEDGWICK
<b>Total for number 20220061</b>			4,877.65			
<b>Date 7/15/2021</b>						
<b>Number 20220091</b>						
7802	20220091		155,345.05	780	Health Insurance Claims	7-8/14 CLAIMS UHC
<b>Total for number 20220091</b>			155,345.05			
<b>Number 20220093</b>						
7852	20220093		11,400.62	785	Flexible Spending Acct Claims	PE 7-13-21 CLAIMS NBS
<b>Total for number 20220093</b>			11,400.62			
<b>Date 7/16/2021</b>						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20220105					
7802	20220105		-749.70	780	Health Insurance Admin Fees	UHS INV 010428458537
7802	20220105		115,983.00	780	Health Insurance Admin Fees	UHC INV 010427347169
Total for number 20220105			115,233.30			
Date	7/20/2021					
Number	20220129					
7702	20220129		25,337.14	770	Workers Comp Claims	7-12/18 CLAIMS SEDGWICK
Total for number 20220129			25,337.14			
Date	7/21/2021					
Number	20220140					
7802	20220140		108,439.50	780	Health Insurance Admin Fees	STOP LOSS FEE JULY 21
Total for number 20220140			108,439.50			
Date	7/22/2021					
Number	20220152					
7802	20220152		192,191.65	780	Health Insurance Claims	7-15/21 CLAIMS UHC
Total for number 20220152			192,191.65			
Number	20220153					
7852	20220153		8,798.53	785	Flexible Spending Acct Claims	PE 7-20-21 CLAIMS NBS
Total for number 20220153			8,798.53			
Date	7/27/2021					
Number	20220183					
7702	20220183		3,066.11	770	Workers Comp Claims	7-19/25 CLAIMS SEDGWICK
Total for number 20220183			3,066.11			
Date	7/29/2021					
Number	20220218					
7802	20220218		231,029.77	780	Health Insurance Claims	7-22/28 CLAIMS UHC
Total for number 20220218			231,029.77			
Number	20220219					
7852	20220219		14,191.33	785	Flexible Spending Acct Claims	PE 7-27-21 CLAMS NBS
Total for number 20220219			14,191.33			
Date	7/31/2021					
Number	20220246					
7802	20220246		169,667.99	780	Health Insurance Claims	PROACT CLAIMS 7-1/15
Total for number 20220246			169,667.99			
Number	20220248					
7702	20220248		8,162.38	770	Workers Comp Claims	7-26/31 CLAIMS SEDGWICK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20220248			8,162.38			
Number	20220272					
7802	20220272		15,086.98	780	Health Insurance Claims	7-29/30 CLAIMS UHC
Total for number 20220272			15,086.98			
Number	20220273					
7802	20220273		232,074.98	780	Health Insurance Claims	PROACT CLAIMS 7-16/31
Total for number 20220273			232,074.98			
Number	20220274					
7802	20220274		-2,011.81	780	Health Insurance Claims	STOP LOSS PY21 KING
Total for number 20220274			-2,011.81			
Number	20220805					
7802	20220805		920.50	780	Health Insurance Admin Fees	UHC INV 010982922475
Total for number 20220805			920.50			
Date	8/5/2021					
Number	20220288					
7802	20220288		240,266.30	780	Health Insurance Claims	8-2/4 CLAIMS UHC
Total for number 20220288			240,266.30			
Number	20220289					
7852	20220289		15,598.40	785	Flexible Spending Acct Claims	PE 8-3-21 CLAIMS NBS
Total for number 20220289			15,598.40			
Date	8/6/2021					
Number	20220314					
7802	20220314		485.10	780	Health Insurance Admin Fees	UHC INV 010424613383
7802	20220314		115,233.30	780	Health Insurance Admin Fees	UHC INV 010421033914
Total for number 20220314			115,718.40			
Date	8/10/2021					
Number	20220360					
7702	20220360		3,013.46	770	Workers Comp Claims	8-2/6 CLAIMS SEDGWICK
Total for number 20220360			3,013.46			
Date	8/12/2021					
Number	20220400					
7802	20220400		289,274.60	780	Health Insurance Claims	8-5/11 CLAIMS UHC
Total for number 20220400			289,274.60			
Number	20220401					
7852	20220401		10,765.17	785	Flexible Spending Acct Claims	PE 8-10-21 CLAIMS NBS
Total for number 20220401			10,765.17			
Date	8/17/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20220480					
7702	20220480		6,008.47	770	Workers Comp Claims	8-9/15 CLAIMS SEDGWICK
Total for number 20220480			6,008.47			
Date	8/19/2021					
Number	20220529					
7802	20220529		322,008.54	780	Health Insurance Claims	8-12/18 CLAIMS UHC
Total for number 20220529			322,008.54			
Number	20220532					
7852	20220532		6,636.96	785	Flexible Spending Acct Claims	PE 8-17-21 CLAIMS NBS
Total for number 20220532			6,636.96			
Date	8/20/2021					
Number	20220552					
7702	20220552		-3,724.14	770	Workers Comp Claims	ESCROW REF YORK RISK SVCS
Total for number 20220552			-3,724.14			
Date	8/23/2021					
Number	20220563					
7802	20220563		108,896.00	780	Health Insurance Admin Fees	STOP LOSS FEE AUG 21
Total for number 20220563			108,896.00			
Date	8/24/2021					
Number	20220585					
7702	20220585		8,826.73	770	Workers Comp Claims	8-17/22 CLAIMS SEDGWICK
Total for number 20220585			8,826.73			
Date	8/26/2021					
Number	20220633					
7802	20220633		282,881.87	780	Health Insurance Claims	8-19/25 CLAIMS UHC
Total for number 20220633			282,881.87			
Number	20220634					
7802	20220634		255,315.30	780	Health Insurance Claims	PROACT CLAIMS 8-1/15
Total for number 20220634			255,315.30			
Number	20220636					
7852	20220636		4,675.58	785	Flexible Spending Acct Claims	PE 8-24-21 CLAIMS NBS
Total for number 20220636			4,675.58			
Date	8/30/2021					
Number	20220683					
7702	20220683		303.25	770	Workers Comp Claims	
Total for number 20220683			303.25			
Date	8/31/2021					



Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20220692					
7702	20220692		5,019.64	770	Workers Comp Claims	8-23/29 CLAIMS SEDGWICK
Total for number 20220692			5,019.64			
Number	20220725					
7802	20220725		278,980.43	780	Health Insurance Claims	8-26/31 CLAIMS UHC
Total for number 20220725			278,980.43			
Number	20220768					
7802	20220768		317,331.99	780	Health Insurance Claims	PROACT CLAIMS 8-16/31
Total for number 20220768			317,331.99			
Number	20220773					
7802	20220773		-2,451.30	780	Health Insurance Claims	STOP LOSS PY21 KING
Total for number 20220773			-2,451.30			
Number	20220796					
7702	20220796		5,615.97	770	Workers Comp Claims	8-30/31 CLAIMS SEDGWICK
Total for number 20220796			5,615.97			
Date	9/2/2021					
Number	20220724					
7802	20220724		265,918.95	780	Health Insurance Claims	9-1 CLAIMS UHC
Total for number 20220724			265,918.95			
Number	20220729					
7852	20220729		11,582.95	785	Flexible Spending Acct Claims	PE 8-31-21 CLAIMS NBS
Total for number 20220729			11,582.95			
Date	9/8/2021					
Number	20220800					
7702	20220800		10,158.40	770	Workers Comp Claims	9-1/5 CLAIMS SEDGWICK
Total for number 20220800			10,158.40			
Date	9/9/2021					
Number	20220814					
7802	20220814		306,338.90	780	Health Insurance Claims	9-2/8 CLAIMS UHC
Total for number 20220814			306,338.90			
Number	20220815					
7852	20220815		10,705.45	785	Flexible Spending Acct Claims	PE 9-7-21 CLAIMS NBS
Total for number 20220815			10,705.45			
Date	9/10/2021					
Number	20220843					
7802	20220843		115,718.40	780	Health Insurance Admin Fees	UHC INV 010427209285

Fund	Invoice	Line	Amount	Vendor	Name	Description
7802	20220843		-3,528.00	780	Health Insurance Admin Fees	UHC INV 010426791935
Total for number 20220843			112,190.40			
Date	9/14/2021					
Number	20220907					
7702	20220907		6,504.61	770	Workers Comp Claims	9-7/12 CLAIMS SEDGWICK
Total for number 20220907			6,504.61			
Date	9/16/2021					
Number	20220945					
7802	20220945		234,237.21	780	Health Insurance Claims	9-9/15 CLAIMS UHC
Total for number 20220945			234,237.21			
Number	20220947					
7852	20220947		5,486.72	785	Flexible Spending Acct Claims	PE 9-14-21 CLAIMS NBS
Total for number 20220947			5,486.72			
Date	9/20/2021					
Number	20221015					
7802	20221015		105,576.00	780	Health Insurance Admin Fees	STOP LOSS FEE SEP 21
Total for number 20221015			105,576.00			
Date	9/21/2021					
Number	20221052					
7702	20221052		5,619.02	770	Workers Comp Claims	9-13/19 CLAIMS SEDGWICK
Total for number 20221052			5,619.02			
Date	9/23/2021					
Number	20221095					
7802	20221095		285,068.56	780	Health Insurance Claims	9-16/22 CLAIMS UHC
Total for number 20221095			285,068.56			
Number	20221096					
7852	20221096		4,687.67	785	Flexible Spending Acct Claims	PE 9-21-21 CLAIMS NBS
Total for number 20221096			4,687.67			
Date	9/28/2021					
Number	20221143					
7802	20221143		235,630.05	780	Health Insurance Claims	PROACT CLAIMS 9-1/15
Total for number 20221143			235,630.05			
Number	20221144					
7702	20221144		9,585.87	770	Workers Comp Claims	9-20/26 CLAIMS SEDGWICK
Total for number 20221144			9,585.87			
Date	9/30/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20221206					
7802	20221206		282,712.37	780	Health Insurance Claims	9-23/29 CLAIMS UHC
Total for number 20221206			282,712.37			
Number	20221207					
7852	20221207		10,113.31	785	Flexible Spending Acct Claims	PE 9-28-21 CLAIMS NBS
Total for number 20221207			10,113.31			
Number	20221240					
7802	20221240		-13,492.96	780	Health Insurance Claims	STOP LOSS PY21 KING
Total for number 20221240			-13,492.96			
Number	20221277					
7702	20221277		7,461.97	770	Workers Comp Claims	9-27/30 CLAIMS SEDGWICK
Total for number 20221277			7,461.97			
Number	20221289					
7802	20221289		224,208.59	780	Health Insurance Claims	PROACT CLAIMS 9-16/30
Total for number 20221289			224,208.59			
Number	20221333					
7802	20221333		26,220.73	780	Health Insurance Claims	9-30 CLAIMS UHC
Total for number 20221333			26,220.73			
Date	10/5/2021					
Number	20221278					
7702	20221278		1,560.57	770	Workers Comp Claims	10-1/3 CLAIMS SEDGWICK
Total for number 20221278			1,560.57			
Date	10/7/2021					
Number	20221332					
7802	20221332		188,984.66	780	Health Insurance Claims	10-1/6 CLAIMS UHC
Total for number 20221332			188,984.66			
Number	20221334					
7852	20221334		7,646.03	785	Flexible Spending Acct Claims	PE 10-5-21 CLAIMS NBS
Total for number 20221334			7,646.03			
Date	10/12/2021					
Number	20221399					
7702	20221399		5,157.92	770	Workers Comp Claims	10-4/10 CLAIMS SEDGWICK
Total for number 20221399			5,157.92			
Date	10/14/2021					
Number	20221431					
7802	20221431		200,182.63	780	Health Insurance Claims	10-7/13 CLAIMS UHC
Total for number 20221431			200,182.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20221432					
7852	20221432		4,685.57	785	Flexible Spending Acct Claims	PE 10-12-21 CLAIMS NBS
Total for number 20221432			4,685.57			
Date	10/19/2021					
Number	20221489					
7702	20221489		6,607.88	770	Workers Comp Claims	10-12/17 CLAIMS SEDGWICK
Total for number 20221489			6,607.88			
Date	10/20/2021					
Number	20221521					
7802	20221521		106,738.00	780	Health Insurance Admin Fees	STOP LOSS FEES SEP 21
Total for number 20221521			106,738.00			
Date	10/21/2021					
Number	20221529					
7802	20221529		197,763.80	780	Health Insurance Claims	10-14/20 CLAIMS UHC
Total for number 20221529			197,763.80			
Number	20221530					
7852	20221530		6,114.30	785	Flexible Spending Acct Claims	PE 10-19-21 CLAIMS NBS
Total for number 20221530			6,114.30			
Number	20221707					
7802	20221707		112,190.40	780	Health Insurance Admin Fees	UHC INV 010426723196
7802	20221707		542,953.40	780	Health Insurance Admin Fees	UHC INV 010424236177
7802	20221707		-572,418.00	780	Health Insurance Admin Fees	UHC INV 010427649606
7802	20221707		1,102.50	780	Health Insurance Admin Fees	UHC INV 010429834244
7802	20221707		914.55	780	Health Insurance Admin Fees	UHC INV 010983748142
Total for number 20221707			84,742.85			
Date	10/26/2021					
Number	20221593					
7702	20221593		11,452.62	770	Workers Comp Claims	10-18/24 CLAIMS SEDGWICK
Total for number 20221593			11,452.62			
Date	10/27/2021					
Number	20221604					
7802	20221604		171,600.74	780	Health Insurance Claims	PROACT CLAIMS 10-1/15
Total for number 20221604			171,600.74			
Date	10/28/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20221638					
7802	20221638		267,874.85	780	Health Insurance Claims	10-21/27 CLAIMS UHC
Total for number 20221638			267,874.85			
Number	20221639					
7852	20221639		9,222.86	785	Flexible Spending Acct Claims	PE 10-26-21 CLAIMS NBS
Total for number 20221639			9,222.86			
Date	10/31/2021					
Number	20221746					
7702	20221746		9,778.86	770	Workers Comp Claims	10-25/31 CLAIMS SEDGWICK
Total for number 20221746			9,778.86			
Number	20221779					
7802	20221779		45,186.71	780	Health Insurance Claims	10-28/29 CLAIMS UHC
Total for number 20221779			45,186.71			
Number	20221802					
7802	20221802		223,667.70	780	Health Insurance Claims	PROACT CLAIMS 10-16/31
Total for number 20221802			223,667.70			
Number	20221816					
7802	20221816		-3,115.45	780	Health Insurance Claims	STOP LOSS PY21 KING
Total for number 20221816			-3,115.45			
Number	20222148					
7802	20222148		918.40	780	Health Insurance Admin Fees	UHC INV 010982214374
Total for number 20222148			918.40			
Number	20222354					
7802	20222354		890.40	780	Health Insurance Admin Fees	UHC INV 010987797659
Total for number 20222354			890.40			
Date	11/4/2021					
Number	20221780					
7802	20221780		127,249.63	780	Health Insurance Claims	11-1/3 CLAIMS UHC
Total for number 20221780			127,249.63			
Number	20221781					
7852	20221781		9,051.10	785	Flexible Spending Acct Claims	PE 11-02-21 CLAIMS NBS
Total for number 20221781			9,051.10			
Date	11/9/2021					
Number	20221915					
7702	20221915		11,937.57	770	Workers Comp Claims	11-1/7 CLAIMS SEDGWICK
Total for number 20221915			11,937.57			
Date	11/12/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20221987					
7802	20221987		279,736.79	780	Health Insurance Claims	11-4/10 CLAIMS UHC
<b>Total for number 20221987</b>			279,736.79			
<b>Number</b>	20221989					
7852	20221989		10,047.86	785	Flexible Spending Acct Claims	PE 11-09-21 CLAIMS NBS
<b>Total for number 20221989</b>			10,047.86			
<b>Date</b>	11/16/2021					
<b>Number</b>	20222051					
7702	20222051		9,275.59	770	Workers Comp Claims	11-8/14 CLAIMS SEDGWICK
<b>Total for number 20222051</b>			9,275.59			
<b>Date</b>	11/18/2021					
<b>Number</b>	20222089					
7802	20222089		340,334.30	780	Health Insurance Claims	11-12/17 CLAIMS UHC
<b>Total for number 20222089</b>			340,334.30			
<b>Number</b>	20222091					
7852	20222091		5,608.10	785	Flexible Spending Acct Claims	PE 11-16-21 CLAIMS NBS
<b>Total for number 20222091</b>			5,608.10			
<b>Date</b>	11/22/2021					
<b>Number</b>	20222134					
7802	20222134		106,489.00	780	Health Insurance Admin Fees	STOP LOSS FEE NOV 21
<b>Total for number 20222134</b>			106,489.00			
<b>Date</b>	11/23/2021					
<b>Number</b>	20222136					
7702	20222136		12,462.58	770	Workers Comp Claims	11-15/21 CLAIMS SEDGWICK
<b>Total for number 20222136</b>			12,462.58			
<b>Date</b>	11/24/2021					
<b>Number</b>	20222147					
7802	20222147		107,461.27	780	Health Insurance Admin Fees	UHC INV 010492919223
7802	20222147		-250.98	780	Health Insurance Admin Fees	UHC INV 010429250726
<b>Total for number 20222147</b>			107,210.29			
<b>Date</b>	11/26/2021					
<b>Number</b>	20222154					
7802	20222154		212,717.09	780	Health Insurance Claims	11-18/24 CLAIMS UHC
<b>Total for number 20222154</b>			212,717.09			
<b>Number</b>	20222159					
7852	20222159		4,889.71	785	Flexible Spending Acct Claims	PE 11-23-21 CLAIMS NBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20222159			4,889.71			
Date	11/30/2021					
Number	20222201					
7802	20222201		335,158.14	780	Health Insurance Claims	PROACT CLAIMS 11-1/15
Total for number 20222201			335,158.14			
Number	20222213					
7802	20222213		-1,401.46	780	Health Insurance Claims	STOP LOSS PY21 KING
Total for number 20222213			-1,401.46			
Number	20222222					
7702	20222222		7,845.55	770	Workers Comp Claims	11-22/28 CLAIMS SEDGWICK
Total for number 20222222			7,845.55			
Number	20222227					
7802	20222227		123,570.14	780	Health Insurance Claims	11-26/30 CLAIMS UHC
Total for number 20222227			123,570.14			
Number	20222288					
7802	20222288		216,753.04	780	Health Insurance Claims	PROACT CLAIMS 11-16/30
Total for number 20222288			216,753.04			
Number	20222303					
7702	20222303		4,845.56	770	Workers Comp Claims	11-29/30 CLAIMS SEDGWICK
Total for number 20222303			4,845.56			
Date	12/2/2021					
Number	20222242					
7802	20222242		41,381.87	780	Health Insurance Claims	12-1 CLAIMS UHC
Total for number 20222242			41,381.87			
Number	20222243					
7852	20222243		9,359.36	785	Flexible Spending Acct Claims	PE 11-30-21 CLAIMS NBS
Total for number 20222243			9,359.36			
Date	12/7/2021					
Number	20222319					
7702	20222319		14,348.98	770	Workers Comp Claims	12-1/5 CLAIMS SEDGWICK
Total for number 20222319			14,348.98			
Date	12/8/2021					
Number	20222365					
7802	20222365		-10,879.84	780	Health Insurance Admin Fees	UHC INV 010420186004
7802	20222365		104,993.24	780	Health Insurance Admin Fees	UHC INV 010427817647
Total for number 20222365			94,113.40			
Date	12/9/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20222372					
7802	20222372		220,893.09	780	Health Insurance Claims	12-2/8 CLAIMS UHC
Total for number 20222372			220,893.09			
Number	20222373					
7852	20222373		5,232.72	785	Flexible Spending Acct Claims	PE 12-7-21 CLAIMS NBS
Total for number 20222373			5,232.72			
Date	12/14/2021					
Number	20222431					
7702	20222431		9,873.57	770	Workers Comp Claims	12-6/12 CLAIMS SEDGWICK
Total for number 20222431			9,873.57			
Date	12/16/2021					
Number	20222474					
7852	20222474		4,813.16	785	Flexible Spending Acct Claims	PE 12-14-21 CLAIMS NBS
Total for number 20222474			4,813.16			
Number	20222477					
7802	20222477		270,279.29	780	Health Insurance Claims	12-9/15 CLAIMS UHC
Total for number 20222477			270,279.29			
Date	12/21/2021					
Number	20222517					
7802	20222517		106,489.00	780	Health Insurance Admin Fees	STOP LOSS FEE DEC 21
Total for number 20222517			106,489.00			
Number	20222523					
7702	20222523		9,770.05	770	Workers Comp Claims	12-13/19 CLAIMS SEDGWICK
Total for number 20222523			9,770.05			
Date	12/23/2021					
Number	20222526					
7802	20222526		302,779.96	780	Health Insurance Claims	12-16/22 CLAIMS UHC
Total for number 20222526			302,779.96			
Number	20222527					
7852	20222527		10,599.70	785	Flexible Spending Acct Claims	PE 12-21-21 CLAIMS NBS
Total for number 20222527			10,599.70			
Date	12/28/2021					
Number	20222535					
7802	20222535		363,777.95	780	Health Insurance Claims	PROACT CLAIMS 12-1/15
Total for number 20222535			363,777.95			
Date	12/29/2021					



Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20222541					
7702	20222541		8,530.84	770	Workers Comp Claims	12-20/26 CLAIMS SEDGWICK
Total for number 20222541			8,530.84			
Date	12/30/2021					
Number	20222559					
7802	20222559		247,119.19	780	Health Insurance Claims	12-23/29 CLAIMS UHC
Total for number 20222559			247,119.19			
Number	20222563					
7852	20222563		18,770.33	785	Flexible Spending Acct Claims	PE 12-28-21 CLAIMS NBS
Total for number 20222563			18,770.33			
Date	12/31/2021					
Number	20222548					
7802	20222548		-583.80	780	Health Insurance Claims	STOP LOSS PY21 KING
Total for number 20222548			-583.80			
Number	20222617					
7702	20222617		6,573.44	770	Workers Comp Claims	12-27/31 CLAIMS SEDGWICK
Total for number 20222617			6,573.44			
Number	20222637					
7802	20222637		263,222.52	780	Health Insurance Claims	PROACT CLAIMS 12-16/31
Total for number 20222637			263,222.52			
Number	20222657					
7802	20222657		48,108.89	780	Health Insurance Claims	12-30/31 CLAIMS UHC
Total for number 20222657			48,108.89			
Date	1/6/2022					
Number	20222695					
7802	20222695		275,112.66	780	Health Insurance Claims	1-3/5 CLAIMS UHC
Total for number 20222695			275,112.66			
Number	20222696					
7852	20222696		15,990.03	785	Flexible Spending Acct Claims	PE 1-4-22 CLAIMS NBS
Total for number 20222696			15,990.03			
Date	1/11/2022					
Number	20222752					
7702	20222752		14,981.89	770	Workers Comp Claims	1-3/9 CLAIMS SEDGWICK
Total for number 20222752			14,981.89			
Date	1/13/2022					
Number	20222776					
7802	20222776		213,701.39	780	Health Insurance Claims	1-6/12 CLAIMS UHC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20222776			213,701.39			
Date	1/14/2022					
Number	20222818					
7852	20222818		21,755.64	785	Flexible Spending Acct Claims	PE 1-11-22 CLAIMS NBS
Total for number 20222818			21,755.64			
Date	1/18/2022					
Number	20222837					
7702	20222837		9,179.51	770	Workers Comp Claims	1-10/16 CLAIMS SEDGWICK
Total for number 20222837			9,179.51			
Date	1/20/2022					
Number	20222897					
7802	20222897		148,576.77	780	Health Insurance Claims	1-13/19 CLAIMS UHC
Total for number 20222897			148,576.77			
Number	20222898					
7802	20222898		106,489.00	780	Health Insurance Admin Fees	STOP LOSS FEE JAN 22
Total for number 20222898			106,489.00			
Number	20222899					
7852	20222899		20,607.91	785	Flexible Spending Acct Claims	PE 1-18-22 CLAIMS NBS
Total for number 20222899			20,607.91			
Date	1/25/2022					
Number	20222969					
7702	20222969		20,187.63	770	Workers Comp Claims	1-18/23 CLAIMS SEDGWICK
Total for number 20222969			20,187.63			
Date	1/27/2022					
Number	20222998					
7802	20222998		490,977.39	780	Health Insurance Claims	1-20/26 CLAIMS UHC
Total for number 20222998			490,977.39			
Number	20222999					
7802	20222999		51,473.60	780	Health Insurance Claims	PROACT CLAIMS 1-1/15
Total for number 20222999			51,473.60			
Number	20223000					
7852	20223000		20,914.44	785	Flexible Spending Acct Claims	PE 1-25-22 CLAIMS NBS
Total for number 20223000			20,914.44			
Date	1/31/2022					
Number	20223072					
7802	20223072		107,335.78	780	Health Insurance Admin Fees	UHC INV 010424393460

Fund	Invoice	Line	Amount	Vendor	Name	Description
7802	20223072		897.05	780	Health Insurance Admin Fees	UHC INV 010987549676
7802	20223072		2,035.19	780	Health Insurance Admin Fees	UHC INV 010982193411
Total for number 20223072			110,268.02			
Number	20223074					
7702	20223074		22,746.14	770	Workers Comp Claims	1-24/30 CLAIMS SEDGWICK
Total for number 20223074			22,746.14			
Number	20223084					
7802	20223084		-14,124.21	780	Health Insurance Claims	STOP LOSS PY21 LUDWIG
7802	20223084		-1,961.10	780	Health Insurance Claims	STOP LOSS PY21 KING
Total for number 20223084			-16,085.31			
Number	20223136					
7802	20223136		65,365.45	780	Health Insurance Claims	1-28/31 CLAIMS UHC
Total for number 20223136			65,365.45			
Number	20223159					
7802	20223159		155,667.33	780	Health Insurance Claims	PROACT CLAIMS 1-16/31
Total for number 20223159			155,667.33			
Number	20223177					
7702	20223177		3,530.00	770	Workers Comp Claims	1-31 CLAIMS SEDGWICK
Total for number 20223177			3,530.00			
Number	20223578					
7802	20223578		1,025.20	780	Health Insurance Admin Fees	UHC INV 010980137257
Total for number 20223578			1,025.20			
Date	2/2/2022					
Number	20223220					
7802	20223220		0.63	780	Health Insurance Claims	JAN WEBSTORE PROC FEES
Total for number 20223220			0.63			
Date	2/3/2022					
Number	20223135					
7802	20223135		161,435.91	780	Health Insurance Claims	2-1/2 CLAIMS UHC
Total for number 20223135			161,435.91			
Date	2/4/2022					
Number	20223145					
7852	20223145		22,503.76	785	Flexible Spending Acct Claims	PE 2-1-22 CLAIMS NBS
Total for number 20223145			22,503.76			
Date	2/8/2022					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20223176					
7702	20223176		12,625.34	770	Workers Comp Claims	2-1/6 CLAIMS SEDGWICK
Total for number 20223176			12,625.34			
Date	2/10/2022					
Number	20223231					
7802	20223231		276,691.12	780	Health Insurance Claims	2-3/9 CLAIMS UHC
Total for number 20223231			276,691.12			
Number	20223234					
7852	20223234		15,626.88	785	Flexible Spending Acct Claims	PE 2-8-22 CLAIMS NBS
Total for number 20223234			15,626.88			
Date	2/15/2022					
Number	20223300					
7802	20223300		107,335.78	780	Health Insurance Admin Fees	UHC INV 010428283370
7802	20223300		-1,380.39	780	Health Insurance Admin Fees	UHC INV 010421871536
Total for number 20223300			105,955.39			
Number	20223301					
7702	20223301		35,350.27	770	Workers Comp Claims	2-7/13 CLAIMS SEDGWICK
Total for number 20223301			35,350.27			
Date	2/17/2022					
Number	20223330					
7802	20223330		244,094.76	780	Health Insurance Claims	2-10/16 CLAIMS UHC
Total for number 20223330			244,094.76			
Number	20223331					
7852	20223331		16,155.83	785	Flexible Spending Acct Claims	PE 2-15-22 CLAIMS NBS
Total for number 20223331			16,155.83			
Date	2/22/2022					
Number	20223395					
7702	20223395		17,788.83	770	Workers Comp Claims	2-14/22 CLAIMS SEDGWICK
Total for number 20223395			17,788.83			
Date	2/24/2022					
Number	20223422					
7802	20223422		164,646.45	780	Health Insurance Claims	2-17/23 CLAIMS UHC
Total for number 20223422			164,646.45			
Number	20223423					
7802	20223423		3,237.00	780	Health Insurance Admin Fees	ADD'L PAYMENT FOR DEC 21
7802	20223423		-256.60	780	Health Insurance Admin Fees	OVERPAYMENT FOR JAN 22

Fund	Invoice	Line	Amount	Vendor	Name	Description
7802	20223423		104,866.29	780	Health Insurance Admin Fees	STOP LOSS FEE FEB 22
Total for number 20223423			107,846.69			
Date	2/25/2022					
Number	20223433					
7852	20223433		25,628.10	785	Flexible Spending Acct Claims	PE 2-22-22 CLAIMS NBS
Total for number 20223433			25,628.10			
Date	2/28/2022					
Number	20223398					
7802	20223398		217,573.50	780	Health Insurance Claims	PROACT CLAIMS 2-1/15
Total for number 20223398			217,573.50			
Number	20223478					
7702	20223478		8,583.06	770	Workers Comp Claims	2-22/27 CLAIMS SEDGWICK
Total for number 20223478			8,583.06			
Number	20223510					
7802	20223510		69,720.52	780	Health Insurance Claims	2-24/28 CLAIMS UHC
Total for number 20223510			69,720.52			
Number	20223526					
7802	20223526		129,629.90	780	Health Insurance Claims	PROACT CLAIMS 2-16/28
Total for number 20223526			129,629.90			
Number	20223548					
7702	20223548		6,807.03	770	Workers Comp Claims	2-28 CLAIMS SEDGWICK
Total for number 20223548			6,807.03			
Number	20224142					
7802	20224142		-3,971.00	780	Health Insurance Admin Fees	UHC INV 010428103149
7802	20224142		1,026.40	780	Health Insurance Admin Fees	UHC INV 010984961472
Total for number 20224142			-2,944.60			
Date	3/1/2022					
Number	20223474					
7702	20223474		8,583.06	770	Workers Comp Claims	2-22/27 CLAIMS SEDGWICK
Total for number 20223474			8,583.06			
Number	20223477					
7702	20223477		-8,583.06	770	Workers Comp Claims	2-22/27 CLAIMS SEDGWICK
Total for number 20223477			-8,583.06			
Date	3/3/2022					
Number	20223512					
7802	20223512		117,458.14	780	Health Insurance Claims	3-1/2 CLAIMS UHC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20223512			117,458.14			
Number	20223513					
7852	20223513		21,713.81	785	Flexible Spending Acct Claims	PE 3-1-22 CLAIMS NBS
Total for number 20223513			21,713.81			
Date	3/8/2022					
Number	20223575					
7702	20223575		8,683.98	770	Workers Comp Claims	3-1/6 CLAIMS SEDGWICK
Total for number 20223575			8,683.98			
Date	3/9/2022					
Number	20223604					
7802	20223604		105,955.39	780	Health Insurance Admin Fees	UHC INV 010421642421
7802	20223604		-250.98	780	Health Insurance Admin Fees	UHC INV 010429922334
Total for number 20223604			105,704.41			
Date	3/10/2022					
Number	20223644					
7802	20223644		144,535.79	780	Health Insurance Claims	3-3/9 CLAIMS UHC
Total for number 20223644			144,535.79			
Number	20223647					
7852	20223647		15,135.20	785	Flexible Spending Acct Claims	PE 3-8-22 CLAIMS NBS
Total for number 20223647			15,135.20			
Date	3/15/2022					
Number	20223688					
7702	20223688		12,200.25	770	Workers Comp Claims	3-7/13 CLAIMS SEDGWICK
Total for number 20223688			12,200.25			
Date	3/17/2022					
Number	20223700					
7802	20223700		149,295.33	780	Health Insurance Claims	3-10/16 CLAIMS UHC
Total for number 20223700			149,295.33			
Number	20223702					
7852	20223702		15,790.13	785	Flexible Spending Acct Claims	PE 3-15-22 CLAIMS NBS
Total for number 20223702			15,790.13			
Date	3/22/2022					
Number	20223729					
7802	20223729		104,617.80	780	Health Insurance Admin Fees	STOP LOSS FEE MAR 22
Total for number 20223729			104,617.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20223730					
7702	20223730		8,800.56	770	Workers Comp Claims	3-14/20 CLAIMS SEDGWICK
Total for number 20223730			8,800.56			
Date	3/24/2022					
Number	20223773					
7802	20223773		105,988.36	780	Health Insurance Claims	3-17/23 CLAIMS UHC
Total for number 20223773			105,988.36			
Number	20223774					
7852	20223774		21,769.20	785	Flexible Spending Acct Claims	PE 3-22-22 CLAIMS NBS
Total for number 20223774			21,769.20			
Date	3/28/2022					
Number	20223816					
7802	20223816		226,138.14	780	Health Insurance Claims	PROACT CLAIMS 3-1/15
Total for number 20223816			226,138.14			
Date	3/29/2022					
Number	20223844					
7702	20223844		12,323.60	770	Workers Comp Claims	3-21/27 CLAIMS SEDGWICK
Total for number 20223844			12,323.60			
Date	3/31/2022					
Number	20223887					
7802	20223887		213,796.95	780	Health Insurance Claims	3-24/30 CLAIMS UHC
Total for number 20223887			213,796.95			
Number	20223890					
7852	20223890		12,666.92	785	Flexible Spending Acct Claims	PE 3-29-22 CLAIMS NBS
Total for number 20223890			12,666.92			
Number	20223942					
7702	20223942		21,491.67	770	Workers Comp Claims	3-28/31 CLAIMS SEDGWICK
Total for number 20223942			21,491.67			
Number	20223975					
7802	20223975		295,695.51	780	Health Insurance Claims	PROACT CLAIMS 3-16/31
Total for number 20223975			295,695.51			
Number	20224001					
7802	20224001		18,537.09	780	Health Insurance Claims	3-31 CLAIMS UHC
Total for number 20224001			18,537.09			
Number	20224259					
7802	20224259		-68,944.09	780	Health Insurance Claims	COR PROACT CLAIMS 3-16/31
Total for number 20224259			-68,944.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20224553					
7802	20224553		-15,714.00	780	Health Insurance Admin Fees	UHC INV 010988994289
7802	20224553		1,013.20	780	Health Insurance Admin Fees	UHC INV 010983391867
<b>Total for number 20224553</b>			-14,700.80			
<b>Date</b>	4/5/2022					
<b>Number</b>	20223967					
7702	20223967		1,775.79	770	Workers Comp Claims	4-1/3 CLAIMS SEDGWICK
<b>Total for number 20223967</b>			1,775.79			
<b>Date</b>	4/7/2022					
<b>Number</b>	20224020					
7852	20224020		23,443.18	785	Flexible Spending Acct Claims	PE 4-5-22 CLAIMS NBS
<b>Total for number 20224020</b>			23,443.18			
<b>Number</b>	20224022					
7802	20224022		173,029.53	780	Health Insurance Claims	4-1/6 CLAIMS UHC
<b>Total for number 20224022</b>			173,029.53			
<b>Date</b>	4/12/2022					
<b>Number</b>	20224096					
7702	20224096		13,834.61	770	Workers Comp Claims	4-4/10 CLAIMS SEDGWICK
<b>Total for number 20224096</b>			13,834.61			
<b>Date</b>	4/14/2022					
<b>Number</b>	20224150					
7802	20224150		335,594.72	780	Health Insurance Claims	4-7/13 CLAIMS UHC
<b>Total for number 20224150</b>			335,594.72			
<b>Number</b>	20224153					
7802	20224153		108,913.70	780	Health Insurance Admin Fees	UHC INV 010425359071
7802	20224153		-560.30	780	Health Insurance Admin Fees	UHC INV 010428835164
<b>Total for number 20224153</b>			108,353.40			
<b>Number</b>	20224157					
7852	20224157		10,950.49	785	Flexible Spending Acct Claims	PE 4-12-22 CLAIMS NBS
<b>Total for number 20224157</b>			10,950.49			
<b>Date</b>	4/19/2022					
<b>Number</b>	20224184					
7702	20224184		10,754.47	770	Workers Comp Claims	4-4/10 CLAIMS SEDGWICK
<b>Total for number 20224184</b>			10,754.47			
<b>Date</b>	4/20/2022					



Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20224204					
7802	20224204		104,079.60	780	Health Insurance Admin Fees	STOP LOSS FEE APR 22
Total for number 20224204			104,079.60			
Date	4/21/2022					
Number	20224240					
7802	20224240		204,144.82	780	Health Insurance Claims	4-14/20 CLAIMS UHC
Total for number 20224240			204,144.82			
Number	20224242					
7852	20224242		12,369.38	785	Flexible Spending Acct Claims	PE 4-19-22 CLAIMS NBS
Total for number 20224242			12,369.38			
Date	4/26/2022					
Number	20224316					
7702	20224316		9,647.97	770	Workers Comp Claims	4-18/24 CLAIMS SEDGWICK
Total for number 20224316			9,647.97			
Date	4/28/2022					
Number	20224350					
7802	20224350		226,912.23	780	Health Insurance Claims	4-21/27 CLAIMS UHC
Total for number 20224350			226,912.23			
Number	20224352					
7852	20224352		11,206.89	785	Flexible Spending Acct Claims	PE 4-26-22 CLAIMS NBS
Total for number 20224352			11,206.89			
Date	4/29/2022					
Number	20224377					
7802	20224377		182,284.83	780	Health Insurance Claims	PROACT CLAIMS 4-1/15
Total for number 20224377			182,284.83			
Date	4/30/2022					
Number	20224424					
7702	20224424		16,382.94	770	Workers Comp Claims	4-25/30 CLAIMS SEDGWICK
Total for number 20224424			16,382.94			
Number	20224486					
7802	20224486		191,816.92	780	Health Insurance Claims	PROACT CLAIMS 4-16/30
Total for number 20224486			191,816.92			
Number	20224487					
7802	20224487		35,848.37	780	Health Insurance Claims	4-28/29 CLAIMS UHC
Total for number 20224487			35,848.37			
Number	20224966					
7802	20224966		1,010.80	780	Health Insurance Admin Fees	UHC INV 010983717142

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20224966			1,010.80			
Date	5/5/2022					
Number	20224492					
7802	20224492		194,846.40	780	Health Insurance Claims	5-2/4 CLAIMS UHC
Total for number 20224492			194,846.40			
Number	20224493					
7852	20224493		14,050.58	785	Flexible Spending Acct Claims	PE 5-3-22 CLAIMS NBS
Total for number 20224493			14,050.58			
Date	5/10/2022					
Number	20224558					
7702	20224558		16,770.48	770	Workers Comp Claims	5-2/8 CLAIMS SEDGWICK
Total for number 20224558			16,770.48			
Number	20224573					
7802	20224573		108,353.40	780	Health Insurance Admin Fees	UHC INV 010422454401
Total for number 20224573			108,353.40			
Date	5/12/2022					
Number	20224600					
7802	20224600		168,231.95	780	Health Insurance Claims	5-5/11 CLAIMS UHC
Total for number 20224600			168,231.95			
Number	20224601					
7852	20224601		15,696.56	785	Flexible Spending Acct Claims	PE 5-10-22 CLAIMS NBS
Total for number 20224601			15,696.56			
Date	5/17/2022					
Number	20224650					
7702	20224650		15,654.15	770	Workers Comp Claims	5-9/15 CLAIMS SEDGWICK
Total for number 20224650			15,654.15			
Date	5/19/2022					
Number	20224689					
7802	20224689		324,893.66	780	Health Insurance Claims	5-12/18 CLAIMS UHC
Total for number 20224689			324,893.66			
Number	20224690					
7852	20224690		13,285.53	785	Flexible Spending Acct Claims	PE 5-17-22 CLAIMS NBS
Total for number 20224690			13,285.53			
Date	5/23/2022					
Number	20224718					
7802	20224718		103,872.60	780	Health Insurance Admin Fees	STOP LOSS FEE MAY 22
Total for number 20224718			103,872.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 5/24/2022						
<b>Number</b> 20224743						
7702	20224743		22,859.98	770	Workers Comp Claims	5-16/22 CLAIMS SEDGWICK
Total for number 20224743			22,859.98			
<b>Date</b> 5/26/2022						
<b>Number</b> 20224773						
7802	20224773		399,753.40	780	Health Insurance Claims	5-19/25 CLAIMS UHC
Total for number 20224773			399,753.40			
<b>Number</b> 20224774						
7802	20224774		246,542.37	780	Health Insurance Claims	PROACT CLAIMS 5-1/15
Total for number 20224774			246,542.37			
<b>Number</b> 20224775						
7852	20224775		6,666.31	785	Flexible Spending Acct Claims	PE 5-24-22 CLAIMS NBS
Total for number 20224775			6,666.31			
<b>Date</b> 5/31/2022						
<b>Number</b> 20224820						
7702	20224820		22,637.57	770	Workers Comp Claims	5-23/29 CLAIMS SEDGWICK
Total for number 20224820			22,637.57			
<b>Number</b> 20224829						
7802	20224829		74,398.64	780	Health Insurance Claims	5-26/31 CLAIMS UHC
Total for number 20224829			74,398.64			
<b>Number</b> 20224886						
7702	20224886		2,828.46	770	Workers Comp Claims	5-31 CLAIMS PD SEDGWICK
Total for number 20224886			2,828.46			
<b>Number</b> 20224916						
7802	20224916		205,568.35	780	Health Insurance Claims	PROACT CLAIMS 5-16/31
Total for number 20224916			205,568.35			
<b>Number</b> 20224968						
7802	20224968		-215.50	780	Health Insurance Admin Fees	UHC INV 010420850555
Total for number 20224968			-215.50			
<b>Date</b> 6/2/2022						
<b>Number</b> 20224834						
7802	20224834		125,304.96	780	Health Insurance Claims	6-1 CLAIMS UHC
Total for number 20224834			125,304.96			
<b>Number</b> 20224840						
7852	20224840		9,000.83	785	Flexible Spending Acct Claims	PE 5-31-22 CLAIMS NBS
Total for number 20224840			9,000.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 6/7/2022						
<b>Number</b> 20224893						
7702	20224893		15,463.02	770	Workers Comp Claims	6-1/5 CLAIMS SEDGWICK
Total for number 20224893			15,463.02			
<b>Date</b> 6/9/2022						
<b>Number</b> 20224944						
7802	20224944		208,152.28	780	Health Insurance Claims	6-2/8 CLAIMS UHC
Total for number 20224944			208,152.28			
<b>Number</b> 20224945						
7852	20224945		18,559.60	785	Flexible Spending Acct Claims	PE 6-7-22 CLAIMS NBS
Total for number 20224945			18,559.60			
<b>Date</b> 6/13/2022						
<b>Number</b> 20224999						
7802	20224999		108,137.90	780	Health Insurance Admin Fees	UHC INV 010420850555
7802	20224999		-129.30	780	Health Insurance Admin Fees	UHC INV 010429560638
Total for number 20224999			108,008.60			
<b>Date</b> 6/14/2022						
<b>Number</b> 20225026						
7702	20225026		19,048.54	770	Workers Comp Claims	6-7/12 CLAIMS SEDGWICK
Total for number 20225026			19,048.54			
<b>Date</b> 6/16/2022						
<b>Number</b> 20225063						
7802	20225063		249,069.65	780	Health Insurance Claims	6-9/15 CLAIMS UHC
Total for number 20225063			249,069.65			
<b>Number</b> 20225065						
7852	20225065		11,752.53	785	Flexible Spending Acct Claims	PE 6-14-22 CLAIMS NBS
Total for number 20225065			11,752.53			
<b>Date</b> 6/21/2022						
<b>Number</b> 20225106						
7702	20225106		17,875.66	770	Workers Comp Claims	6-13/19 CLAIMS SEDGWICK
Total for number 20225106			17,875.66			
<b>Date</b> 6/22/2022						
<b>Number</b> 20225137						
7802	20225137		103,872.60	780	Health Insurance Admin Fees	STOP LOSS FEE JUNE 22
Total for number 20225137			103,872.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20225139					
7802	20225139		-103,872.60	780	Health Insurance Admin Fees	REV STOP LOSS FEE JUNE 22
<b>Total for number 20225139</b>			-103,872.60			
<b>Number</b>	20225140					
7802	20225140		103,748.40	780	Health Insurance Admin Fees	STOP LOSS FEE JUNE 22
<b>Total for number 20225140</b>			103,748.40			
<b>Date</b>	6/23/2022					
<b>Number</b>	20225154					
7802	20225154		224,257.76	780	Health Insurance Claims	6-16/22 CLAIMS UHC
<b>Total for number 20225154</b>			224,257.76			
<b>Number</b>	20225156					
7852	20225156		13,589.80	785	Flexible Spending Acct Claims	PE 6-21-22 CLAIMS NBS
<b>Total for number 20225156</b>			13,589.80			
<b>Date</b>	6/28/2022					
<b>Number</b>	20225189					
7702	20225189		8,186.10	770	Workers Comp Claims	6-20/26 CLAIMS SEDGWICK
<b>Total for number 20225189</b>			8,186.10			
<b>Date</b>	6/30/2022					
<b>Number</b>	20225231					
7802	20225231		345,915.51	780	Health Insurance Claims	6-23/29 CLAIMS UHC
<b>Total for number 20225231</b>			345,915.51			
<b>Number</b>	20225232					
7852	20225232		10,869.88	785	Flexible Spending Acct Claims	PE 6-28-22 CLAIMS NBS
<b>Total for number 20225232</b>			10,869.88			
<b>Number</b>	20225235					
7802	20225235		289,364.08	780	Health Insurance Claims	PROACT CLAIMS 6-1/15
<b>Total for number 20225235</b>			289,364.08			
<b>Number</b>	20225252					
7802	20225252		76,853.05	780	Health Insurance Claims	6-30 CLAIMS UHC
<b>Total for number 20225252</b>			76,853.05			
<b>Number</b>	20225254					
7802	20225254		179,418.10	780	Health Insurance Claims	PROACT CLAIMS 6-16/30
<b>Total for number 20225254</b>			179,418.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b>		<b>7/13/2021</b>				
<b>Number</b>		<b>20214898</b>				
1991	20214898		296.70		KEL WTR 5/11/21-6/10/21	HLES - BLDG 1220
1991	20214898		75.60		KEL WTR 5/11/21-6/10/21	HLES - IRR #1 1222
1991	20214898		75.60		KEL WTR 5/11/21-6/10/21	HLES - IRR #2 1224
1991	20214898		601.47		KEL WTR 5/11/21-6/10/21	RES - BLDG 4550
1991	20214898		76.23		KEL WTR 5/11/21-6/10/21	RES - IRR 4552
<b>Total for number 20214898</b>			<b>1,125.60</b>			
<b>Number</b>		<b>20214913</b>				
1991	20214913		1,451.41		FT WTR 5/13/21-6/22/21	SVES
1991	20214913		3,320.65		FT WTR 5/13/21-6/22/21	WSES
<b>Total for number 20214913</b>			<b>4,772.06</b>			
<b>Number</b>		<b>20214914</b>				
1991	20214914		1,027.88		FT WTR 5/19/21-6/23/21	ELC - SOUTH
1991	20214914		1,453.91		FT WTR 5/19/21-6/23/21	BPES
<b>Total for number 20214914</b>			<b>2,481.79</b>			
<b>Date</b>		<b>7/14/2021</b>				
<b>Number</b>		<b>20214931</b>				
1991	20214931		1,038.08		FT WTR 5/17/21-6/24/21	ELC-N
1991	20214931		2,363.24		FT WTR 5/17/21-6/24/21	HMS
1991	20214931		1,641.45		FT WTR 5/17/21-6/24/21	TSMS
1991	20214931		2,613.04		FT WTR 5/17/21-6/24/21	TMIS
1991	20214931		308.55		FT WTR 5/17/21-6/24/21	TCHS
1991	20214931		1,016.05		FT WTR 5/17/21-6/24/21	PVES
1991	20214931		1,831.02		FT WTR 5/17/21-6/24/21	PHIS
1991	20214931		1,668.62		FT WTR 5/17/21-6/24/21	PGES
1991	20214931		2,160.09		FT WTR 5/17/21-6/24/21	LSES
1991	20214931		2,936.86		FT WTR 5/17/21-6/24/21	TVMS
1991	20214931		564.57		FT WTR 5/17/21-6/24/21	HES
1991	20214931		3,831.83		FT WTR 5/17/21-6/24/21	FRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20214931		1,499.36		FT WTR 5/17/21-6/24/21	ERES
1991	20214931		2,819.42		FT WTR 5/17/21-6/24/21	VRMS
1991	20214931		2,182.14		FT WTR 5/17/21-6/24/21	CTIS
1991	20214931		8,513.04		FT WTR 5/17/21-6/24/21	CHS
1991	20214931		1,572.19		FT WTR 5/17/21-6/24/21	CES
1991	20214931		1,385.26		FT WTR 5/17/21-6/24/21	BWES
1991	20214931		1,364.80		FT WTR 5/17/21-6/24/21	BUS BARN
1991	20214931		1,482.34		FT WTR 5/17/21-6/24/21	BES
1991	20214931		2,295.05		FT WTR 5/17/21-6/24/21	FHMS
<b>Total for number 20214931</b>			<b>45,087.00</b>			
<b>Date</b>	<b>7/19/2021</b>					
<b>Number</b>	<b>20214965</b>					
1991	20214965		1,300.33		FT WTR 5/17/21-6/24/21	IES
1991	20214965		12,257.19		FT WTR 5/17/21-6/24/21	NRES
1991	20214965		3,702.25		FT WTR 5/17/21-6/24/21	FRHS
1991	20214965		1,431.43		FT WTR 5/17/21-6/24/21	FSES
<b>Total for number 20214965</b>			<b>18,691.20</b>			
<b>Number</b>	<b>20214976</b>					
1991	20214976		722.31		FROST BANK ANALYSIS FEES	JUN FEES FROST BANK
<b>Total for number 20214976</b>			<b>722.31</b>			
<b>Date</b>	<b>7/21/2021</b>					
<b>Number</b>	<b>20214975</b>					
1991	20214975		230.14		KEL WTR 5/21/21-6/20/21	LRNG CNTR BLDG
1991	20214975		308.87		KEL WTR 5/21/21-6/20/21	KHS #3
1991	20214975		126.43		KEL WTR 5/21/21-6/20/21	KHS STADIUM - G
1991	20214975		106.17		KEL WTR 5/21/21-6/20/21	KHS STADIUM B
1991	20214975		185.79		KEL WTR 5/21/21-6/20/21	KHS STADIUM C
1991	20214975		106.17		KEL WTR 5/21/21-6/20/21	KHS STADIUM D
1991	20214975		84.56		KEL WTR 5/21/21-6/20/21	KHS STADIUM E
1991	20214975		106.17		KEL WTR 5/21/21-6/20/21	KHS STADIUM F

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20214975		374.89		KEL WTR 5/21/21-6/20/21	KMS - BLDG
1991	20214975		396.76		KEL WTR 5/21/21-6/20/21	KMS - FB FIELD IRR
1991	20214975		129.92		KEL WTR 5/21/21-6/20/21	KMS - FIELD
1991	20214975		139.51		KEL WTR 5/21/21-6/20/21	KMS - IRR
1991	20214975		92.39		KEL WTR 5/21/21-6/20/21	LEARNING CTR IRR
1991	20214975		328.17		KEL WTR 5/21/21-6/20/21	KHS #2
1991	20214975		6,903.00		KEL WTR 5/21/21-6/20/21	NATA - BLDG
1991	20214975		176.15		KEL WTR 5/21/21-6/20/21	NATATORIUM - IRR
1991	20214975		776.18		KEL WTR 5/21/21-6/20/21	SGES - BLDG
1991	20214975		167.25		KEL WTR 5/21/21-6/20/21	SGES - IRR
1991	20214975		113.68		KEL WTR 5/21/21-6/20/21	STADIUM
1991	20214975		150.84		KEL WTR 5/21/21-6/20/21	STADIUM - OVERFLOW
1991	20214975		279.93		KEL WTR 5/21/21-6/20/21	STADIUM - VISITOR
1991	20214975		1,873.10		KEL WTR 5/21/21-6/20/21	WLES - BLDG
1991	20214975		168.52		KEL WTR 5/21/21-6/20/21	WLES - IRR
1991	20214975		36.36		KEL WTR 5/21/21-6/20/21	KHS - GRN HSE
1991	20214975		75.60		KEL WTR 5/21/21-6/20/21	KMS - PRACTICE FLD
1991	20214975		108.43		KEL WTR 5/21/21-6/20/21	KCAL - ISD #4
1991	20214975		200.81		KEL WTR 5/21/21-6/20/21	ADMIN - TCHR CNTR
1991	20214975		657.88		KEL WTR 5/21/21-6/20/21	BCIS - BLDG
1991	20214975		265.57		KEL WTR 5/21/21-6/20/21	BCIS - IRR
1991	20214975		486.94		KEL WTR 5/21/21-6/20/21	ISMS - BLDG
1991	20214975		178.06		KEL WTR 5/21/21-6/20/21	ISMS IRR #1
1991	20214975		540.13		KEL WTR 5/21/21-6/20/21	ISMS IRR #2
1991	20214975		447.76		KEL WTR 5/21/21-6/20/21	ISMS IRR #3
1991	20214975		272.41		KEL WTR 5/21/21-6/20/21	KCAL - BLDG
1991	20214975		165.34		KEL WTR 5/21/21-6/20/21	KCAL - IRR #1



Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20214975		75.60		KEL WTR 5/21/21-6/20/21	KCAL - IRR #2
1991	20214975		285.29		KEL WTR 5/21/21-6/20/21	KHS #1
1991	20214975		127.30		KEL WTR 5/21/21-6/20/21	KCAL - ISD #3
1991	20214975		135.43		KEL WTR 5/21/21-6/20/21	ADMIN - IRR
1991	20214975		552.90		KEL WTR 5/21/21-6/20/21	KHES - BLDG
1991	20214975		193.96		KEL WTR 5/21/21-6/20/21	KHES - IRR
1991	20214975		163.92		KEL WTR 5/21/21-6/20/21	KHS - BASEBALL FLD
1991	20214975		536.13		KEL WTR 5/21/21-6/20/21	KHS - BLDG #1
1991	20214975		54.21		KEL WTR 5/21/21-6/20/21	KHS - FINE ARTS
1991	20214975		130.80		KEL WTR 5/21/21-6/20/21	KHS - NEW ADDTN
1991	20214975		1,656.26		KEL WTR 5/21/21-6/20/21	KHS - GYM
1991	20214975		290.65		KEL WTR 5/21/21-6/20/21	ADMIN - BLDG
1991	20214975		106.93		KEL WTR 5/21/21-6/20/21	KHS - STDIUM - A
1991	20214975		2,339.60		KEL WTR 5/21/21-6/20/21	KHS - TCHR PRKNG
1991	20214975		129.92		KEL WTR 5/21/21-6/20/21	KCAL - ISD #2
<b>Total for number 20214975</b>			<b>23,538.78</b>			
<b>Date</b>	<b>7/27/2021</b>					
<b>Number</b>	<b>20214984</b>					
1991	20214984		3,352.25		FT WTR 6/1/21-7/1/21	HES
<b>Total for number 20214984</b>			<b>3,352.25</b>			
<b>Date</b>	<b>8/2/2021</b>					
<b>Number</b>	<b>20215022</b>					
1991	20215022		105.28		FT WTR 6/21/21-6/29/21	HES
<b>Total for number 20215022</b>			<b>105.28</b>			
<b>Date</b>	<b>8/3/2021</b>					
<b>Number</b>	<b>20215172</b>					
1991	20215172		0.30		CORRECT JE 2021-5106	SVES CORRECT JE 2021-5106
<b>Total for number 20215172</b>			<b>0.30</b>			
<b>Date</b>	<b>8/9/2021</b>					
<b>Number</b>	<b>20220337</b>					
1992	20220337		71.06	199	KEL WTR 6/10/21-7/12/21	HLES - BLDG 1220

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20220337		71.38	199	KEL WTR 6/10/21-7/12/21	RES - BLDG 4550
1992	20220337		76.98	199	KEL WTR 6/10/21-7/12/21	RES - IRR 4552
1992	20220337		35.35	199	KEL WTR 6/10/21-7/12/21	HLES - IRR #1 1222
1992	20220337		403.33	199	KEL WTR 6/10/21-7/12/21	HLES - IRR #2 1224
Total for number 20220337			658.10			
Date	8/11/2021					
Number	20215088					
1991	20215088		124.36		KEL WTR 6/10/21-7/12/21	HLES - BLDG 1220
1991	20215088		61.85		KEL WTR 6/10/21-7/12/21	HLES - IRR #1
1991	20215088		705.83		KEL WTR 6/10/21-7/12/21	HLES - IRR #2
1991	20215088		124.92		KEL WTR 6/10/21-7/12/21	RES - BLDG
1991	20215088		134.71		KEL WTR 6/10/21-7/12/21	RES - IRR
Total for number 20215088			1,151.67			
Date	8/12/2021					
Number	20215105					
1991	20215105		742.43		FT WTR 6/15/21-7/22/21	SVES
Total for number 20215105			742.43			
Number	20215106					
1991	20215106		1,409.87		FT WTR 6/15/21-7/22/21	WSES
Total for number 20215106			1,409.87			
Number	20220364					
1992	20220364		1,021.25	199	FT WTR 6/15/21-7/22/21	SVES
Total for number 20220364			1,021.25			
Number	20220365					
1992	20220365		2,385.93	199	FT WTR 6/15/21-7/22/21	WSES
Total for number 20220365			2,385.93			
Date	8/13/2021					
Number	20215108					
1991	20215108		323.30		FT WTR 6/19/21-7/23/21	ELC-S
1991	20215108		727.77		FT WTR 6/19/21-7/23/21	BPES
Total for number 20215108			1,051.07			
Number	20220366					
1992	20220366		743.60	199	FT WTR 6/19/21-7/23/21	ELC-S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20220366		1,394.88	199	FT WTR 6/19/21-7/23/21	BPES
Total for number 20220366			2,138.48			
Date	8/16/2021					
Number	20215110					
1991	20215110		1,241.78		FT WTR 6/21/21-7/26/21	TVMS
1991	20215110		2,310.03		FT WTR 6/21/21-7/26/21	TCHS
1991	20215110		1,183.60		FT WTR 6/21/21-7/26/21	VRMS
1991	20215110		677.86		FT WTR 6/21/21-7/26/21	TSMS
1991	20215110		704.15		FT WTR 6/21/21-7/26/21	TMIS
1991	20215110		1,929.15		FT WTR 6/21/21-7/26/21	FRHS
1991	20215110		382.01		FT WTR 6/21/21-7/26/21	BES
1991	20215110		413.24		FT WTR 6/21/21-7/26/21	BUS BARN
1991	20215110		443.39		FT WTR 6/21/21-7/26/21	BWES
1991	20215110		511.54		FT WTR 6/21/21-7/26/21	CES
1991	20215110		605.72		FT WTR 6/21/21-7/26/21	CTIS
1991	20215110		298.05		FT WTR 6/21/21-7/26/21	ELC-N
1991	20215110		564.87		FT WTR 6/21/21-7/26/21	ERES
1991	20215110		775.10		FT WTR 6/21/21-7/26/21	FHMS
1991	20215110		1,053.09		FT WTR 6/21/21-7/26/21	FRES
1991	20215110		237.61		FT WTR 6/21/21-7/26/21	PVES
1991	20215110		821.17		FT WTR 6/21/21-7/26/21	LSES
1991	20215110		832.91		FT WTR 6/21/21-7/26/21	PHIS
1991	20215110		521.65		FT WTR 6/21/21-7/26/21	PGES
1991	20215110		1,364.05		FT WTR 6/21/21-7/26/21	NRES
1991	20215110		989.88		FT WTR 6/21/21-7/26/21	HMS
Total for number 20215110			17,860.85			
Number	20220368					
1992	20220368		1,574.88	199	FT WTR 6/21/21-7/26/21	KCA 8-9
1992	20220368		993.24	199	FT WTR 6/21/21-7/26/21	BES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20220368		1,074.41	199	FT WTR 6/21/21-7/26/21	BUS BARN
1992	20220368		1,152.83	199	FT WTR 6/21/21-7/26/21	BWES
1992	20220368		1,330.02	199	FT WTR 6/21/21-7/26/21	CES
1992	20220368		774.92	199	FT WTR 6/21/21-7/26/21	ELC-N
1992	20220368		1,468.67	199	FT WTR 6/21/21-7/26/21	ERES
1992	20220368		2,015.28	199	FT WTR 6/21/21-7/26/21	FHMS
1992	20220368		2,738.02	199	FT WTR 6/21/21-7/26/21	FRES
1992	20220368		2,078.75	199	FT WTR 6/21/21-7/26/21	HMS
1992	20220368		1,724.46	199	FT WTR 6/21/21-7/26/21	LSES
1992	20220368		2,864.52	199	FT WTR 6/21/21-7/26/21	NRES
1992	20220368		1,095.45	199	FT WTR 6/21/21-7/26/21	PGES
1992	20220368		2,165.55	199	FT WTR 6/21/21-7/26/21	PHIS
1992	20220368		498.99	199	FT WTR 6/21/21-7/26/21	PVES
1992	20220368		1,830.80	199	FT WTR 6/21/21-7/26/21	TMIS
1992	20220368		1,762.44	199	FT WTR 6/21/21-7/26/21	TSMS
1992	20220368		3,228.62	199	FT WTR 6/21/21-7/26/21	TVMS
1992	20220368		3,077.36	199	FT WTR 6/21/21-7/26/21	VRMS
1992	20220368		5,015.80	199	FT WTR 6/21/21-7/26/21	FRHS
1992	20220368		4,851.07	199	FT WTR 6/21/21-7/26/21	TCHS
<b>Total for number 20220368</b>			<b>43,316.08</b>			
<b>Number</b>	<b>20220478</b>					
1992	20220478		420.00	199	PREPAIDS PER 10/LR	PREPAID CK REQ V179892
<b>Total for number 20220478</b>			<b>420.00</b>			
<b>Date</b>	<b>8/17/2021</b>					
<b>Number</b>	<b>20215128</b>					
1991	20215128		419.49		FT WTR 6/21/21-7/26/21	FSES
1991	20215128		399.36		FT WTR 6/21/21-7/26/21	IES
1991	20215128		2,787.56		FT WTR 6/21/21-7/26/21	CHS
<b>Total for number 20215128</b>			<b>3,606.41</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20220412</b>						
1992	20220412		7,247.66	199	FT WTR 6/21/21-7/26/21	CHS
1992	20220412		1,038.34	199	FT WTR 6/21/21-7/26/21	IES
1992	20220412		1,090.68	199	FT WTR 6/21/21-7/26/21	FSES
<b>Total for number 20220412</b>			9,376.68			
<b>Number 20220482</b>						
1992	20220482		0.30	199	CORRECT JE2022-0364	SVES COR JE2022-0364
<b>Total for number 20220482</b>			0.30			
<b>Number 20220486</b>						
1992	20220486		-0.30	199	CORRECTING JE20220482 MC	SVES COR JE2022-0364
<b>Total for number 20220486</b>			-0.30			
<b>Number 20220499</b>						
1992	20220499		537.57	199	FROST BANK ANALYSIS FEES	JUL FEES FROST BANK
<b>Total for number 20220499</b>			537.57			
<b>Date 8/18/2021</b>						
<b>Number 20220488</b>						
1992	20220488		305.00	199	PREPAID PER 11/LR	PREPAID CK. REQ. V180177
<b>Total for number 20220488</b>			305.00			
<b>Number 20220516</b>						
1992	20220516		188.25	199	WAFD BK ANALYSIS FEE JULY	WAFD BK ANALYSIS FEE JULY
<b>Total for number 20220516</b>			188.25			
<b>Number 20220896</b>						
1992	20220896		-188.25	199	REV 20220516 WAFD BK FEES	REV WAFD BK ANALYSIS FEES
<b>Total for number 20220896</b>			-188.25			
<b>Date 8/19/2021</b>						
<b>Number 20220405</b>						
1992	20220405		3,352.25	199	FT WTR 7/1/21-8/2/21	HES
<b>Total for number 20220405</b>			3,352.25			
<b>Date 8/20/2021</b>						
<b>Number 20215125</b>						
1991	20215125		444.81		KEL WTR 6/21/21-7/21/21	ISMS IRR 3
1991	20215125		74.53		KEL WTR 6/21/21-7/21/21	ADMIN BLDG
1991	20215125		52.61		KEL WTR 6/21/21-7/21/21	ADMIN TCHR CNTR
1991	20215125		185.68		KEL WTR 6/21/21-7/21/21	ADMIN IRR
1991	20215125		85.34		KEL WTR 6/21/21-7/21/21	ISMS BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20215125		304.16		KEL WTR 6/21/21-7/21/21	KCAL IRR 1
1991	20215125		560.42		KEL WTR 6/21/21-7/21/21	ISMS IRR 2
1991	20215125		82.52		KEL WTR 6/21/21-7/21/21	BCIS BLDG
1991	20215125		84.77		KEL WTR 6/21/21-7/21/21	KCAL BLDG
1991	20215125		51.42		KEL WTR 6/21/21-7/21/21	KHS BASEBALL FLD
1991	20215125		34.25		KEL WTR 6/21/21-7/21/21	KHS STADIUM D
1991	20215125		423.60		KEL WTR 6/21/21-7/21/21	KHS STADIUM C
1991	20215125		34.25		KEL WTR 6/21/21-7/21/21	KHS STADIUM B
1991	20215125		34.25		KEL WTR 6/21/21-7/21/21	KHS STADIUM A
1991	20215125		35.95		KEL WTR 6/21/21-7/21/21	KHS NEW ADDTN
1991	20215125		989.12		KEL WTR 6/21/21-7/21/21	KHS GYM
1991	20215125		11.73		KEL WTR 6/21/21-7/21/21	KHS GRN HSE
1991	20215125		217.15		KEL WTR 6/21/21-7/21/21	BCIS IRR
1991	20215125		25.58		KEL WTR 6/21/21-7/21/21	KHS STADIUM E
1991	20215125		164.70		KEL WTR 6/21/21-7/21/21	ISMS IRR 1
1991	20215125		17.49		KEL WTR 6/21/21-7/21/21	KHS FINE ARTS
1991	20215125		80.55		KEL WTR 6/21/21-7/21/21	KHS 3
1991	20215125		83.42		KEL WTR 6/21/21-7/21/21	KHS 2
1991	20215125		75.39		KEL WTR 6/21/21-7/21/21	KHS 1
1991	20215125		186.15		KEL WTR 6/21/21-7/21/21	KHES IRR
1991	20215125		34.73		KEL WTR 6/21/21-7/21/21	KCAL ISD 4
1991	20215125		37.15		KEL WTR 6/21/21-7/21/21	KCAL ISD 3
1991	20215125		36.19		KEL WTR 6/21/21-7/21/21	KCAL ISD 2
1991	20215125		27.83		KEL WTR 6/21/21-7/21/21	KCAL IRR 2
1991	20215125		171.86		KEL WTR 6/21/21-7/21/21	KHS BLDG 1
1991	20215125		48.67		KEL WTR 6/21/21-7/21/21	SGES BLDG
1991	20215125		80.55		KEL WTR 6/21/21-7/21/21	KHS BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20215125		34.25		KEL WTR 6/21/21-7/21/21	KHS STADIUM F
1991	20215125		603.85		KEL WTR 6/21/21-7/21/21	WLES BLDG
1991	20215125		75.96		KEL WTR 6/21/21-7/21/21	STADIUM VISITOR
1991	20215125		97.95		KEL WTR 6/21/21-7/21/21	STADIUM OVERFLOW
1991	20215125		160.41		KEL WTR 6/21/21-7/21/21	SGES IRR
1991	20215125		121.79		KEL WTR 6/21/21-7/21/21	WLES IRR
1991	20215125		132.75		KEL WTR 6/21/21-7/21/21	NATATORIUM IRR
1991	20215125		2,173.71		KEL WTR 6/21/21-7/21/21	NATA BLDG
1991	20215125		510.12		KEL WTR 6/21/21-7/21/21	KMS - FB FIELD IRR
1991	20215125		37.40		KEL WTR 6/21/21-7/21/21	KHS STADIUM G
1991	20215125		35.46		KEL WTR 6/21/21-7/21/21	STADIUM
1991	20215125		741.60		KEL WTR 6/21/21-7/21/21	KHS TCHR PRKNG
1991	20215125		91.68		KEL WTR 6/21/21-7/21/21	LRNG CNTR BLDG
1991	20215125		61.62		KEL WTR 6/21/21-7/21/21	KMS BLDG
1991	20215125		37.88		KEL WTR 6/21/21-7/21/21	KMS FIELD
1991	20215125		107.49		KEL WTR 6/21/21-7/21/21	KMS IRR
1991	20215125		24.39		KEL WTR 6/21/21-7/21/21	KMS PRACTICE FLD
1991	20215125		40.76		KEL WTR 6/21/21-7/21/21	LEARNING CTR IRR
<b>Total for number 20215125</b>			<b>9,865.89</b>			
<b>Number</b>	<b>20220406</b>					
1992	20220406		85.61	199	KEL WTR 6/21/21-7/21/21	LEARNING CTR IRR
1992	20220406		71.92	199	KEL WTR 6/21/21-7/21/21	KHS STADIUM F
1992	20220406		1,557.35	199	KEL WTR 6/21/21-7/21/21	KHS TCHR PRKNG
1992	20220406		129.41	199	KEL WTR 6/21/21-7/21/21	KMS BLDG
1992	20220406		1,071.26	199	KEL WTR 6/21/21-7/21/21	KMS FB FIELD IRR
1992	20220406		79.56	199	KEL WTR 6/21/21-7/21/21	KMS FIELD
1992	20220406		225.72	199	KEL WTR 6/21/21-7/21/21	KMS IRR
1992	20220406		51.21	199	KEL WTR 6/21/21-7/21/21	KMS PRACTICE FLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20220406		78.54	199	KEL WTR 6/21/21-7/21/21	KHS STADIUM G
1992	20220406		192.53	199	KEL WTR 6/21/21-7/21/21	LRNG CNTR BLDG
1992	20220406		4,564.79	199	KEL WTR 6/21/21-7/21/21	NATA BLDG
1992	20220406		278.79	199	KEL WTR 6/21/21-7/21/21	NATATORIUM IRR
1992	20220406		102.20	199	KEL WTR 6/21/21-7/21/21	SGES BLDG
1992	20220406		336.86	199	KEL WTR 6/21/21-7/21/21	SGES IRR
1992	20220406		74.47	199	KEL WTR 6/21/21-7/21/21	STADIUM
1992	20220406		205.70	199	KEL WTR 6/21/21-7/21/21	STADIUM OVERFLOW
1992	20220406		159.52	199	KEL WTR 6/21/21-7/21/21	STADIUM VISITOR
1992	20220406		255.76	199	KEL WTR 6/21/21-7/21/21	WLES IRR
1992	20220406		889.56	199	KEL WTR 6/21/21-7/21/21	KHS STADIUM C
1992	20220406		1,268.08	199	KEL WTR 6/21/21-7/21/21	WLES BLDG
1992	20220406		389.92	199	KEL WTR 6/21/21-7/21/21	ADMIN IRR
1992	20220406		53.73	199	KEL WTR 6/21/21-7/21/21	KHS STADIUM E
1992	20220406		156.51	199	KEL WTR 6/21/21-7/21/21	ADMIN BLDG
1992	20220406		110.49	199	KEL WTR 6/21/21-7/21/21	ADMIN TCHR CNTR
1992	20220406		173.28	199	KEL WTR 6/21/21-7/21/21	BCIS BLDG
1992	20220406		456.00	199	KEL WTR 6/21/21-7/21/21	BCIS IRR
1992	20220406		179.22	199	KEL WTR 6/21/21-7/21/21	ISMS BLDG
1992	20220406		345.87	199	KEL WTR 6/21/21-7/21/21	ISMS IRR 1
1992	20220406		1,176.89	199	KEL WTR 6/21/21-7/21/21	ISMS IRR 2
1992	20220406		934.09	199	KEL WTR 6/21/21-7/21/21	ISMS IRR 3
1992	20220406		178.03	199	KEL WTR 6/21/21-7/21/21	KCAL BLDG
1992	20220406		638.73	199	KEL WTR 6/21/21-7/21/21	KCAL IRR 1
1992	20220406		58.44	199	KEL WTR 6/21/21-7/21/21	KCAL IRR 2
1992	20220406		75.99	199	KEL WTR 6/21/21-7/21/21	KCAL ISD 2
1992	20220406		78.03	199	KEL WTR 6/21/21-7/21/21	KCAL ISD 3



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20220406		24.63	199	KEL WTR 6/21/21-7/21/21	KHS GRN HSE
1992	20220406		71.92	199	KEL WTR 6/21/21-7/21/21	KHS STADIUM D
1992	20220406		71.92	199	KEL WTR 6/21/21-7/21/21	KHS STADIUM B
1992	20220406		71.92	199	KEL WTR 6/21/21-7/21/21	KHS STADIUM A
1992	20220406		75.48	199	KEL WTR 6/21/21-7/21/21	KHS NEW ADDTN
1992	20220406		72.94	199	KEL WTR 6/21/21-7/21/21	KCAL ISD 4
1992	20220406		2,077.14	199	KEL WTR 6/21/21-7/21/21	KHS GYM
1992	20220406		36.72	199	KEL WTR 6/21/21-7/21/21	KHS FINE ARTS
1992	20220406		360.91	199	KEL WTR 6/21/21-7/21/21	KHS BLDG 1
1992	20220406		107.97	199	KEL WTR 6/21/21-7/21/21	KHS BASEBALL FLD
1992	20220406		169.16	199	KEL WTR 6/21/21-7/21/21	KHS 3
1992	20220406		175.18	199	KEL WTR 6/21/21-7/21/21	KHS 2
1992	20220406		158.31	199	KEL WTR 6/21/21-7/21/21	KHS 1
1992	20220406		390.93	199	KEL WTR 6/21/21-7/21/21	KHES IRR
1992	20220406		169.16	199	KEL WTR 6/21/21-7/21/21	KHES BLDG
<b>Total for number 20220406</b>			<b>20,718.35</b>			
<b>Date</b>	<b>8/24/2021</b>					
<b>Number</b>	<b>20215126</b>					
1991	20215126		565.48		KEL ENERGY6/28/21-7/29/21	HLES
<b>Total for number 20215126</b>			<b>565.48</b>			
<b>Number</b>	<b>20220411</b>					
1992	20220411		5,466.32	199	KEL ENERGY6/28/21-7/29/21	HLES
<b>Total for number 20220411</b>			<b>5,466.32</b>			
<b>Date</b>	<b>8/27/2021</b>					
<b>Number</b>	<b>20220413</b>					
1992	20220413		1,312.64	199	KEL ENERGY 6/9/21-7/12/21	HES
<b>Total for number 20220413</b>			<b>1,312.64</b>			
<b>Date</b>	<b>8/31/2021</b>					
<b>Number</b>	<b>20220699</b>					
1992	20220699		25.86	199	KEL WTR 8/27/21 PENLTY FE	KHS #2
1992	20220699		306.63	199	KEL WTR 8/27/21 PENLTY FE	KHS-GYM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20220699		137.89	199	KEL WTR 8/27/21 PENLTY FE	ISMS IRR #3
1992	20220699		24.98	199	KEL WTR 8/27/21 PENLTY FE	KHS #3
1992	20220699		10.76	199	KEL WTR 8/27/21 PENLTY FE	KCAL ISD #4
1992	20220699		11.52	199	KEL WTR 8/27/21 PENLTY FE	KCAL ISD #3
1992	20220699		11.22	199	KEL WTR 8/27/21 PENLTY FE	KCAL ISD #2
1992	20220699		23.37	199	KEL WTR 8/27/21 PENLTY FE	KHS #1
1992	20220699		10.62	199	KEL WTR 8/27/21 PENLTY FE	KHS STADIUM F
Total for number 20220699			562.85			
Date	9/10/2021					
Number	20220737					
1992	20220737		201.53	199	KEL WTR 7/11/21-8/10/21	HLES-BLDG 1220
1992	20220737		1,168.28	199	KEL WTR 7/11/21-8/10/21	HLES-IRR #1 1222
1992	20220737		204.15	199	KEL WTR 7/11/21-8/10/21	HLES-IRR #2 1224
1992	20220737		183.15	199	KEL WTR 7/11/21-8/10/21	RES-BLDG 4550
1992	20220737		2,446.75	199	KEL WTR 7/11/21-8/10/21	RES-IRR 4552
Total for number 20220737			4,203.86			
Number	20220738					
1992	20220738		2,247.42	199	FT WTR 7/14/21-8/20/21	SUNSET VALLEY
1992	20220738		4,957.59	199	FT WTR 7/14/21-8/20/21	WOODLAND SPRINGS
Total for number 20220738			7,205.01			
Date	9/13/2021					
Number	20220739					
1992	20220739		2,769.29	199	FT WTR 7/20/21-8/23/21	BETTE PEROT
1992	20220739		1,279.27	199	FT WTR 7/20/21-8/23/21	ELC-SOUTH
Total for number 20220739			4,048.56			
Date	9/14/2021					
Number	20220740					
1992	20220740		2,020.15	199	FT WTR 7/21/21-8/24/21	BASSWOOD
1992	20220740		4,319.52	199	FT WTR 7/21/21-8/24/21	VISTA RIDGE
1992	20220740		2,607.24	199	FT WTR 7/21/21-8/24/21	TRINITY SPRINGS
1992	20220740		2,865.47	199	FT WTR 7/21/21-8/24/21	TRINITY MEADOWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20220740		4,895.92	199	FT WTR 7/21/21-8/24/21	TIMBER VIEW
1992	20220740		309.90	199	FT WTR 7/21/21-8/24/21	TIMBER CREEK(2)
1992	20220740		7,142.80	199	FT WTR 7/21/21-8/24/21	TIMBER CREEK(1)
1992	20220740		3,982.33	199	FT WTR 7/21/21-8/24/21	PARKWOOD HILL
1992	20220740		1,533.43	199	FT WTR 7/21/21-8/24/21	PARK GLEN
1992	20220740		2,777.01	199	FT WTR 7/21/21-8/24/21	NORTH RIVERSIDE
1992	20220740		3,609.37	199	FT WTR 7/21/21-8/24/21	LONE STAR
1992	20220740		3,171.31	199	FT WTR 7/21/21-8/24/21	BLUEBONNET
1992	20220740		3,874.67	199	FT WTR 7/21/21-8/24/21	HILLWOOD
1992	20220740		3,352.25	199	FT WTR 7/21/21-8/24/21	HERITAGE-STORM
1992	20220740		4,490.19	199	FT WTR 7/21/21-8/24/21	FREEDOM
1992	20220740		9,701.59	199	FT WTR 7/21/21-8/24/21	FOSSIL RIDGE
1992	20220740		290.33	199	FT WTR 7/21/21-8/24/21	FOSSIL HILL(2)
1992	20220740		2,797.90	199	FT WTR 7/21/21-8/24/21	FOSSIL HILL(1)
1992	20220740		2,065.12	199	FT WTR 7/21/21-8/24/21	ELC-NORTH
1992	20220740		2,405.92	199	FT WTR 7/21/21-8/24/21	EAGLE RIDGE
1992	20220740		1,664.11	199	FT WTR 7/21/21-8/24/21	CAPROCK
1992	20220740		1,656.40	199	FT WTR 7/21/21-8/24/21	BUS BARN
1992	20220740		2,306.34	199	FT WTR 7/21/21-8/24/21	KELLER COLLEGIATE ACADEMY
Total for number 20220740			73,839.27			
Date	9/15/2021					
Number	20220793					
1992	20220793		2,180.94	199	FT WTR 7/21/21-8/24/21	INDEPENDENCE
1992	20220793		2,484.20	199	FT WTR 7/21/21-8/24/21	FRIENDSHIP
1992	20220793		12,451.28	199	FT WTR 7/21/21-8/24/21	CENTRAL
1992	20220793		1,314.65	199	FT WTR 7/21/21-8/24/21	PARKVIEW
Total for number 20220793			18,431.07			
Date	9/17/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20221018					
1992	20221018		1,185.04	199	FROST BANK ANALYSIS FEES	AUG FEES FROST BANK
Total for number 20221018			1,185.04			
Date	9/20/2021					
Number	20220877					
1992	20220877		110.31	199	KEL WTR 7/20/21-8/19/21	STADIUM-OVERFLOW 0286
1992	20220877		36.36	199	KEL WTR 7/20/21-8/19/21	KHS-GRN HSE 0801
1992	20220877		6,518.41	199	KEL WTR 7/20/21-8/19/21	KHS-GYM 0807
1992	20220877		121.19	199	KEL WTR 7/20/21-8/19/21	KHS-NEW ADDTN 0810
1992	20220877		131.66	199	KEL WTR 7/20/21-8/19/21	KHS-STADIUM -G 0284
1992	20220877		54.21	199	KEL WTR 7/20/21-8/19/21	KHS-FINE ARTS 0803
1992	20220877		120.44	199	KEL WTR 7/20/21-8/19/21	KHS-STADIUM-A 0288
1992	20220877		2,609.33	199	KEL WTR 7/20/21-8/19/21	KHS-TCHR PRKNG 0812
1992	20220877		636.36	199	KEL WTR 7/20/21-8/19/21	KMS-BLDG 7-0290
1992	20220877		1,692.97	199	KEL WTR 7/20/21-8/19/21	KMS-FB FIELD IRR 0282
1992	20220877		138.65	199	KEL WTR 7/20/21-8/19/21	KMS-FIELD 0364
1992	20220877		887.46	199	KEL WTR 7/20/21-8/19/21	KMS-IRR 0292
1992	20220877		110.74	199	KEL WTR 7/20/21-8/19/21	LEARNING CTR IRR 0436
1992	20220877		75.60	199	KEL WTR 7/20/21-8/19/21	KMS-PRACTICE FLD 0306
1992	20220877		7,277.82	199	KEL WTR 7/20/21-8/19/21	NATA-BLDG 1010
1992	20220877		514.27	199	KEL WTR 7/20/21-8/19/21	NATATORIUM-IRR 1014
1992	20220877		974.76	199	KEL WTR 7/20/21-8/19/21	SGES-BLDG 0534
1992	20220877		367.07	199	KEL WTR 7/20/21-8/19/21	STADIUM 0798
1992	20220877		121.19	199	KEL WTR 7/20/21-8/19/21	STADIUM-VISITOR 0796
1992	20220877		2,345.45	199	KEL WTR 7/20/21-8/19/21	WLES-BLDG 0482
1992	20220877		868.99	199	KEL WTR 7/20/21-8/19/21	WLES-IRR 0381
1992	20220877		578.62	199	KEL WTR 7/20/21-8/19/21	KHS-BLDG#1 0302
1992	20220877		788.43	199	KEL WTR 7/20/21-8/19/21	SGES-IRR 0532
1992	20220877		1,042.65	199	KEL WTR 7/20/21-8/19/21	KCAL-IRR#2 0404

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20220877		867.83	199	KEL WTR 7/20/21-8/19/21	LRNG CNTR BLDG 0291
1992	20220877		238.77	199	KEL WTR 7/20/21-8/19/21	KHS-BASEBALL FLD 0300
1992	20220877		372.66	199	KEL WTR 7/20/21-8/19/21	ADMIN-BLDG 0353
1992	20220877		578.56	199	KEL WTR 7/20/21-8/19/21	ADMIN-IRR 0355
1992	20220877		214.15	199	KEL WTR 7/20/21-8/19/21	ADMIN-TCHR CNTR 0351
1992	20220877		1,220.70	199	KEL WTR 7/20/21-8/19/21	BCIS-BLDG 0485
1992	20220877		739.66	199	KEL WTR 7/20/21-8/19/21	BCIS-IRR 0486
1992	20220877		994.62	199	KEL WTR 7/20/21-8/19/21	ISMS IRR#1 0408
1992	20220877		2,313.73	199	KEL WTR 7/20/21-8/19/21	ISMS IRR#2 0410
1992	20220877		1,678.19	199	KEL WTR 7/20/21-8/19/21	ISMS IRR#3 0411
1992	20220877		370.61	199	KEL WTR 7/20/21-8/19/21	KCAL-BLDG 0400
1992	20220877		1,223.71	199	KEL WTR 7/20/21-8/19/21	KCAL-IRR#21 0406
1992	20220877		106.17	199	KEL WTR 7/20/21-8/19/21	KHS STADIUM D 0294
1992	20220877		528.26	199	KEL WTR 7/20/21-8/19/21	KHS#3 0307
1992	20220877		557.63	199	KEL WTR 7/20/21-8/19/21	KHS-#2 0305
1992	20220877		521.20	199	KEL WTR 7/20/21-8/19/21	KHS-#1 0303
1992	20220877		494.77	199	KEL WTR 7/20/21-8/19/21	ISMS-BLDG 0402
1992	20220877		108.13	199	KEL WTR 7/20/21-8/19/21	KHS STADIUM E 0296
1992	20220877		128.18	199	KEL WTR 7/20/21-8/19/21	KCAL-ISD#2 0412
1992	20220877		207.03	199	KEL WTR 7/20/21-8/19/21	KHS STADIUM C 19-0292
1992	20220877		106.17	199	KEL WTR 7/20/21-8/19/21	KHS STADIUM B 19-0290
1992	20220877		2,228.75	199	KEL WTR 7/20/21-8/19/21	KHES-IRR 0840
1992	20220877		368.83	199	KEL WTR 7/20/21-8/19/21	KHES-BLDG 0838
1992	20220877		112.93	199	KEL WTR 7/20/21-8/19/21	KCAL-ISD#4 0416
1992	20220877		129.04	199	KEL WTR 7/20/21-8/19/21	KCAL-ISD#3 0414
1992	20220877		106.17	199	KEL WTR 7/20/21-8/19/21	KHS STADIUM F 0298
<b>Total for number 20220877</b>			<b>44,639.39</b>			
<b>Date</b>	<b>9/28/2021</b>					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20221150</b>						
1992	20221150		15,000.00	199	POSTAGE BY PHONE	POSTAGE METER REFILL
<b>Total for number 20221150</b>			15,000.00			
<b>Number 20221165</b>						
1992	20221165		-25.86	199	KEL WTR CREDIT 7/21-8/21	KHS #2 0305
1992	20221165		-137.89	199	KEL WTR CREDIT 7/21-8/21	ISMS IRR #3
1992	20221165		-306.63	199	KEL WTR CREDIT 7/21-8/21	KHS GYM 0807
1992	20221165		-10.62	199	KEL WTR CREDIT 7/21-8/21	KHS 0298
1992	20221165		-24.98	199	KEL WTR CREDIT 7/21-8/21	KHS #3 0307
1992	20221165		-11.52	199	KEL WTR CREDIT 7/21-8/21	KCAL ISD #3 0414
1992	20221165		-10.76	199	KEL WTR CREDIT 7/21-8/21	KCAL #4 0416
1992	20221165		-23.37	199	KEL WTR CREDIT 7/21-8/21	KHS #1 0303
1992	20221165		-11.22	199	KEL WTR CREDIT 7/21-8/21	KCAL ISD #2 0412
<b>Total for number 20221165</b>			-562.85			
<b>Date 9/30/2021</b>						
<b>Number 20221284</b>						
1992	20221284		161.75	199	INT @ WAFD BANK	WAFD BANK ANALYSIS FEES
<b>Total for number 20221284</b>			161.75			
<b>Date 10/1/2021</b>						
<b>Number 20221231</b>						
1992	20221231		184.20	199	FT WTR 8/19/21-9/22/21	HERITAGE-STORM
<b>Total for number 20221231</b>			184.20			
<b>Date 10/11/2021</b>						
<b>Number 20221316</b>						
1992	20221316		502.10	199	KEL WTR 8/10/21-9/9/21	HLES-BLDG
1992	20221316		259.43	199	KEL WTR 8/10/21-9/9/21	HLES-IRR#1
1992	20221316		2,631.50	199	KEL WTR 8/10/21-9/9/21	HLES-IRR#2
1992	20221316		878.78	199	KEL WTR 8/10/21-9/9/21	RES-BLDG
1992	20221316		2,082.42	199	KEL WTR 8/10/21-9/9/21	RES-IRR
<b>Total for number 20221316</b>			6,354.23			
<b>Number 20221319</b>						
1992	20221319		5,981.14	199	FT WTR 8/12/21-9/20/21	WOODLAND SPRINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20221319		3,176.25	199	FT WTR 8/12/21-9/20/21	SUNSET VALLEY
Total for number 20221319			9,157.39			
Date	10/12/2021					
Number	20221391					
1992	20221391		0.00	199	TR TO 111-976/6255/MC	TR TO 111-976/6255/MC
Total for number 20221391			0.00			
Date	10/13/2021					
Number	20221320					
1992	20221320		3,976.54	199	FT WTR 8/16/21-9/21/21	BETTE PEROT
1992	20221320		1,602.53	199	FT WTR 8/16/21-9/21/21	ELC-SOUTH
Total for number 20221320			5,579.07			
Number	20221322					
1992	20221322		4,687.12	199	FT WTR 8/16/21-9/22/21	VISTA RIDGE MIDDLE
1992	20221322		4,244.61	199	FT WTR 8/16/21-9/22/21	TRINITY SPRINGS
1992	20221322		3,501.17	199	FT WTR 8/16/21-9/22/21	TRINITY MEADOWS
1992	20221322		309.90	199	FT WTR 8/16/21-9/22/21	TIMBERCREEK HS(2)
1992	20221322		5,838.89	199	FT WTR 8/16/21-9/22/21	PARKWOOD HILL MS
1992	20221322		7,201.08	199	FT WTR 8/16/21-9/22/21	TIMBER VIEW MS
1992	20221322		2,449.37	199	FT WTR 8/16/21-9/22/21	KELLER COLLEGIATE
1992	20221322		2,288.05	199	FT WTR 8/16/21-9/22/21	PARK GLEN
1992	20221322		3,337.90	199	FT WTR 8/16/21-9/22/21	NORTH RIVERSIDE
1992	20221322		4,538.30	199	FT WTR 8/16/21-9/22/21	LONE STAR
1992	20221322		3,352.25	199	FT WTR 8/16/21-9/22/21	HERITAGE-STORM
1992	20221322		4,877.48	199	FT WTR 8/16/21-9/22/21	FREEDOM
1992	20221322		10,112.54	199	FT WTR 8/16/21-9/22/21	FOSSIL RIDGE HS
1992	20221322		874.17	199	FT WTR 8/16/21-9/22/21	FOSSIL HILL MS(2)
1992	20221322		3,487.75	199	FT WTR 8/16/21-9/22/21	FOSSIL HILL MS(1)
1992	20221322		3,230.76	199	FT WTR 8/16/21-9/22/21	ELC-NORTH
1992	20221322		3,310.60	199	FT WTR 8/16/21-9/22/21	EAGLE RIDGE
1992	20221322		2,686.45	199	FT WTR 8/16/21-9/22/21	CAPROCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20221322		1,860.25	199	FT WTR 8/16/21-9/22/21	BUS BARN
1992	20221322		3,713.34	199	FT WTR 8/16/21-9/22/21	BLUEBONNET
1992	20221322		2,518.88	199	FT WTR 8/16/21-9/22/21	BASSWOOD
1992	20221322		2,990.07	199	FT WTR 8/16/21-9/22/21	HILLWOOD MS
1992	20221322		9,395.28	199	FT WTR 8/16/21-9/22/21	TIMBERCREEK HS(1)
<b>Total for number 20221322</b>			<b>90,806.21</b>			
<b>Date</b>	<b>10/14/2021</b>					
<b>Number</b>	<b>20221324</b>					
1992	20221324		2,633.37	199	FT WTR 8/19/21-9/22/21	INDEPENDENCE ELEM
1992	20221324		1,485.56	199	FT WTR 8/19/21-9/22/21	PARKVIEW
1992	20221324		191.05	199	FT WTR 8/19/21-9/22/21	HERITAGE-STORM
1992	20221324		15,559.44	199	FT WTR 8/19/21-9/22/21	CENTRAL
1992	20221324		3,207.55	199	FT WTR 8/19/21-9/22/21	FRIENDSHIP ELEM
<b>Total for number 20221324</b>			<b>23,076.97</b>			
<b>Number</b>	<b>20221425</b>					
1992	20221425		0.00	199	ENTAS2388.05S/B2288.05/LR	ENTAS2388.05S/B2288.05/LR
<b>Total for number 20221425</b>			<b>0.00</b>			
<b>Number</b>	<b>20221426</b>					
1992	20221426		0.00	199	TR TO 111-976/6255/MC	TR TO 111-976/6255/MC
<b>Total for number 20221426</b>			<b>0.00</b>			
<b>Date</b>	<b>10/19/2021</b>					
<b>Number</b>	<b>20221523</b>					
1992	20221523		1,008.77	199	FROST BANK ANALYSIS FEES	SEP FEES FROST BANK
<b>Total for number 20221523</b>			<b>1,008.77</b>			
<b>Date</b>	<b>10/20/2021</b>					
<b>Number</b>	<b>20221487</b>					
1992	20221487		107.77	199	KEL WTR 8/19/21-9/18/21	KHS STAD D
1992	20221487		2,112.14	199	KEL WTR 8/19/21-9/18/21	KMS FB IRR
1992	20221487		2,052.48	199	KEL WTR 8/19/21-9/18/21	KMS BLDG
1992	20221487		2,940.66	199	KEL WTR 8/19/21-9/18/21	KHS TCHR PRKNG
1992	20221487		155.89	199	KEL WTR 8/19/21-9/18/21	KHS STAD G
1992	20221487		316.55	199	KEL WTR 8/19/21-9/18/21	KHS STAD E



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20221487		491.36	199	KEL WTR 8/19/21-9/18/21	STAD VISTOR
1992	20221487		288.55	199	KEL WTR 8/19/21-9/18/21	KHS STAD C
1992	20221487		107.77	199	KEL WTR 8/19/21-9/18/21	KHS STAD B
1992	20221487		1,058.01	199	KEL WTR 8/19/21-9/18/21	KMS IRR
1992	20221487		107.77	199	KEL WTR 8/19/21-9/18/21	KHS STAD F
1992	20221487		76.74	199	KEL WTR 8/19/21-9/18/21	KMS PRACT FLD
1992	20221487		345.83	199	KEL WTR 8/19/21-9/18/21	KMS-FIELD
1992	20221487		643.81	199	KEL WTR 8/19/21-9/18/21	LRN CNTR
1992	20221487		135.19	199	KEL WTR 8/19/21-9/18/21	LRN CTNR IRR
1992	20221487		7,888.24	199	KEL WTR 8/19/21-9/18/21	NAT BLDG
1992	20221487		539.03	199	KEL WTR 8/19/21-9/18/21	NAT IRR
1992	20221487		2,739.04	199	KEL WTR 8/19/21-9/18/21	SGES-BLDG
1992	20221487		1,076.49	199	KEL WTR 8/19/21-9/18/21	SGES-IRR
1992	20221487		192.69	199	KEL WTR 8/19/21-9/18/21	KHS STAD A
1992	20221487		961.76	199	KEL WTR 8/19/21-9/18/21	STAD OVERFLOW
1992	20221487		123.69	199	KEL WTR 8/19/21-9/18/21	KCAL ISD #4
1992	20221487		3,230.73	199	KEL WTR 8/19/21-9/18/21	WLES- BLDG
1992	20221487		1,835.71	199	KEL WTR 8/19/21-9/18/21	WLES- IRR
1992	20221487		3,119.10	199	KEL WTR 8/19/21-9/18/21	STAD
1992	20221487		1,215.86	199	KEL WTR 8/19/21-9/18/21	KCAL- IRR #2
1992	20221487		292.69	199	KEL WTR 8/19/21-9/18/21	ADMIN- TCHR CNTR
1992	20221487		526.40	199	KEL WTR 8/19/21-9/18/21	ADMIN-BLDG
1992	20221487		934.81	199	KEL WTR 8/19/21-9/18/21	ADMIN-IRR
1992	20221487		3,913.55	199	KEL WTR 8/19/21-9/18/21	BCIS-BLDG
1992	20221487		304.57	199	KEL WTR 8/19/21-9/18/21	BCIS-IRR
1992	20221487		1,920.14	199	KEL WTR 8/19/21-9/18/21	ISMS- BLDG
1992	20221487		1,366.01	199	KEL WTR 8/19/21-9/18/21	ISMS IRR #1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20221487		3,052.31	199	KEL WTR 8/19/21-9/18/21	ISMS IRR #2
1992	20221487		1,458.41	199	KEL WTR 8/19/21-9/18/21	ISMS IRR #3
1992	20221487		672.07	199	KEL WTR 8/19/21-9/18/21	KCAL- BLDG
1992	20221487		3,121.61	199	KEL WTR 8/19/21-9/18/21	KHES- IRR
1992	20221487		1,870.36	199	KEL WTR 8/19/21-9/18/21	KCAL- IRR #1
1992	20221487		181.65	199	KEL WTR 8/19/21-9/18/21	KHS NEW ADDTN
1992	20221487		166.01	199	KEL WTR 8/19/21-9/18/21	KCAL ISD #2
1992	20221487		163.25	199	KEL WTR 8/19/21-9/18/21	KCAL ISD #3
1992	20221487		2,123.65	199	KEL WTR 8/19/21-9/18/21	KHES- BLDG
1992	20221487		957.66	199	KEL WTR 8/19/21-9/18/21	KHS #1
1992	20221487		1,119.49	199	KEL WTR 8/19/21-9/18/21	KHS #2
1992	20221487		1,101.10	199	KEL WTR 8/19/21-9/18/21	KHS #3
1992	20221487		710.33	199	KEL WTR 8/19/21-9/18/21	KHS BASEBALL FLD
1992	20221487		746.86	199	KEL WTR 8/19/21-9/18/21	KHS BLDG #1
1992	20221487		55.04	199	KEL WTR 8/19/21-9/18/21	KHS FINE ARTS
1992	20221487		36.91	199	KEL WTR 8/19/21-9/18/21	KHS GRN HSE
1992	20221487		9,645.10	199	KEL WTR 8/19/21-9/18/21	KHS GYM
<b>Total for number 20221487</b>			<b>70,302.84</b>			
<b>Date</b>	<b>10/31/2021</b>					
<b>Number</b>	<b>20222083</b>					
1992	20222083		136.75	199	WAFD BANK ANALYSIS FEES	WAFD BANK ANALYSIS FEES
<b>Total for number 20222083</b>			<b>136.75</b>			
<b>Date</b>	<b>11/4/2021</b>					
<b>Number</b>	<b>20221775</b>					
1992	20221775		210.08	199	PREPAID 13#2/LR	JE 20211227 PREPAID
<b>Total for number 20221775</b>			<b>210.08</b>			
<b>Number</b>	<b>20221777</b>					
1992	20221777		210.08	199	PREPAID 13#3 COR ERR/LR	PREPAID 13#3
<b>Total for number 20221777</b>			<b>210.08</b>			
<b>Number</b>	<b>20221788</b>					
1992	20221788		-210.08	199	REVERSE PREPAID 13#3 ERRO	PREPAID 13#3

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20221788			-210.08			
Date	11/15/2021					
Number	20222013					
1992	20222013		3,174.30	199	FT WTR 9/13/21-10/20/21	SVES
1992	20222013		5,426.51	199	FT WTR 9/13/21-10/20/21	WSES
Total for number 20222013			8,600.81			
Number	20222014					
1992	20222014		1,658.70	199	FT WTR 9/16/21-10/21/21	ELC SOUTH
Total for number 20222014			1,658.70			
Number	20222016					
1992	20222016		949.08	199	KEL WTR 9/13/21-10/12/21	RES BLDG 4550
1992	20222016		76.74	199	KEL WTR 9/13/21-10/12/21	HLES IRR #2 1224
1992	20222016		192.73	199	KEL WTR 9/13/21-10/12/21	HLES IRR #1 1222
1992	20222016		525.62	199	KEL WTR 9/13/21-10/12/21	HLES BLDG 1220
1992	20222016		2,004.34	199	KEL WTR 9/13/21-10/12/21	RES IRR 4552
Total for number 20222016			3,748.51			
Number	20222019					
1992	20222019		3,366.84	199	FT WTR 9/17/21-10/22/21	ELC NORTH
1992	20222019		3,352.25	199	FT WTR 9/17/21-10/22/21	HES
1992	20222019		4,541.99	199	FT WTR 9/17/21-10/22/21	VRMS
1992	20222019		5,807.68	199	FT WTR 9/17/21-10/22/21	TVMS
1992	20222019		3,400.20	199	FT WTR 9/17/21-10/22/21	TSMS
1992	20222019		10,236.33	199	FT WTR 9/17/21-10/22/21	TCHS 1
1992	20222019		4,454.06	199	FT WTR 9/17/21-10/22/21	PHIS
1992	20222019		2,823.73	199	FT WTR 9/17/21-10/22/21	PGES
1992	20222019		3,083.65	199	FT WTR 9/17/21-10/22/21	HMS
1992	20222019		9,036.68	199	FT WTR 9/17/21-10/22/21	FRHS
1992	20222019		4,773.60	199	FT WTR 9/17/21-10/22/21	FRES
1992	20222019		3,013.39	199	FT WTR 9/17/21-10/22/21	ERES
1992	20222019		2,524.91	199	FT WTR 9/17/21-10/22/21	CTI 1
1992	20222019		3,909.30	199	FT WTR 9/17/21-10/22/21	CES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20222019		2,357.49	199	FT WTR 9/17/21-10/22/21	BWES
1992	20222019		1,800.85	199	FT WTR 9/17/21-10/22/21	BUS BARN
1992	20222019		3,971.44	199	FT WTR 9/17/21-10/22/21	BPES
1992	20222019		4,924.34	199	FT WTR 9/17/21-10/22/21	FHMS
Total for number 20222019			77,378.73			
Number	20222021					
1992	20222021		3,004.70	199	FT WTR 9/17/21-10/19/21	NRES
1992	20222021		3,102.26	199	FT WTR 9/17/21-10/19/21	FSES
1992	20222021		7,879.00	199	FT WTR 9/17/21-10/19/21	TMIS
1992	20222021		579.90	199	FT WTR 9/17/21-10/19/21	TCHS 2
1992	20222021		1,626.26	199	FT WTR 9/17/21-10/19/21	PVES
1992	20222021		2,531.34	199	FT WTR 9/17/21-10/19/21	IES
1992	20222021		200.28	199	FT WTR 9/17/21-10/19/21	HES
1992	20222021		15,390.62	199	FT WTR 9/17/21-10/19/21	CHS
1992	20222021		3,392.95	199	FT WTR 9/17/21-10/19/21	BES
1992	20222021		4,087.57	199	FT WTR 9/17/21-10/19/21	LSES
Total for number 20222021			41,794.88			
Date	11/17/2021					
Number	20222095					
1992	20222095		907.68	199	FROST BANK ANALYSIS FEES	OCT FEES FROST BANK
Total for number 20222095			907.68			
Date	11/29/2021					
Number	20222175					
1992	20222175		135.76	199	KEL WTR 9.18.21-10.18.21	KHS STAD E
1992	20222175		334.62	199	KEL WTR 9.18.21-10.18.21	KMS FIELD
1992	20222175		913.25	199	KEL WTR 9.18.21-10.18.21	KMS FB FIELD IRR
1992	20222175		1,924.98	199	KEL WTR 9.18.21-10.18.21	KMS BLDG
1992	20222175		1,993.56	199	KEL WTR 9.18.21-10.18.21	KHS TCHR PARKING
1992	20222175		919.41	199	KEL WTR 9.18.21-10.18.21	KMS IRR
1992	20222175		107.77	199	KEL WTR 9.18.21-10.18.21	KHS STAD F

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20222175		369.63	199	KEL WTR 9.18.21-10.18.21	NAT IRR
1992	20222175		107.77	199	KEL WTR 9.18.21-10.18.21	KHS STAD D
1992	20222175		189.01	199	KEL WTR 9.18.21-10.18.21	KHS STAD C
1992	20222175		107.77	199	KEL WTR 9.18.21-10.18.21	KHS STAD B
1992	20222175		163.25	199	KEL WTR 9.18.21-10.18.21	KHS STAD G
1992	20222175		76.74	199	KEL WTR 9.18.21-10.18.21	KMS PRACTICE FLD
1992	20222175		545.73	199	KEL WTR 9.18.21-10.18.21	LRNG CNTR BLDG
1992	20222175		9,037.00	199	KEL WTR 9.18.21-10.18.21	NAT BLDG
1992	20222175		2,611.54	199	KEL WTR 9.18.21-10.18.21	SGES BLDG
1992	20222175		735.38	199	KEL WTR 9.18.21-10.18.21	SGES IRR
1992	20222175		229.81	199	KEL WTR 9.18.21-10.18.21	STADIUM OVERFLOW
1992	20222175		508.88	199	KEL WTR 9.18.21-10.18.21	STADIUM
1992	20222175		392.08	199	KEL WTR 9.18.21-10.18.21	STADIUM VISTOR
1992	20222175		2,582.18	199	KEL WTR 9.18.21-10.18.21	WLES BLDG
1992	20222175		1,635.51	199	KEL WTR 9.18.21-10.18.21	WLES IRR
1992	20222175		927.11	199	KEL WTR 9.18.21-10.18.21	KCAL IRR #2
1992	20222175		199.36	199	KEL WTR 9.18.21-10.18.21	KHS STAD A
1992	20222175		112.77	199	KEL WTR 9.18.21-10.18.21	LRNG CNTR IRR
1992	20222175		76.74	199	KEL WTR 9.18.21-10.18.21	BCIS IRR
1992	20222175		438.80	199	KEL WTR 9.18.21-10.18.21	ADMIN BLDG
1992	20222175		213.89	199	KEL WTR 9.18.21-10.18.21	ADMIN TCHR CNTR
1992	20222175		1,219.71	199	KEL WTR 9.18.21-10.18.21	KHES IRR
1992	20222175		2,388.40	199	KEL WTR 9.18.21-10.18.21	BCIS BLDG
1992	20222175		186.25	199	KEL WTR 9.18.21-10.18.21	KHS NEW ADDTN
1992	20222175		1,638.16	199	KEL WTR 9.18.21-10.18.21	ISMS BLDG
1992	20222175		1,050.31	199	KEL WTR 9.18.21-10.18.21	ISMS IRR #1
1992	20222175		2,105.21	199	KEL WTR 9.18.21-10.18.21	ISMS IRR #2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20222175		1,042.61	199	KEL WTR 9.18.21-10.18.21	ISMS IRR #3
1992	20222175		172.45	199	KEL WTR 9.18.21-10.18.21	KCAL #2
1992	20222175		175.21	199	KEL WTR 9.18.21-10.18.21	KCAL #3
1992	20222175		126.45	199	KEL WTR 9.18.21-10.18.21	KCAL #4
1992	20222175		1,036.13	199	KEL WTR 9.18.21-10.18.21	KHS #3
1992	20222175		36.91	199	KEL WTR 9.18.21-10.18.21	KHS GRN HOUSE
1992	20222175		55.04	199	KEL WTR 9.18.21-10.18.21	KHS FINE ARTS
1992	20222175		674.52	199	KEL WTR 9.18.21-10.18.21	KCAL BLDG
1992	20222175		604.84	199	KEL WTR 9.18.21-10.18.21	KHS BASEBALL FLD
1992	20222175		1,056.97	199	KEL WTR 9.18.21-10.18.21	KHS #2
1992	20222175		941.72	199	KEL WTR 9.18.21-10.18.21	KHS #1
1992	20222175		642.21	199	KEL WTR 9.18.21-10.18.21	AMIN IRR
1992	20222175		1,247.06	199	KEL WTR 9.18.21-10.18.21	KHES BLDG
1992	20222175		7,185.74	199	KEL WTR 9.18.21-10.18.21	KHS GYM
1992	20222175		1,454.56	199	KEL WTR 9.18.21-10.18.21	KCAL IRR #1
1992	20222175		773.83	199	KEL WTR 9.18.21-10.18.21	KHS BLDG #1
Total for number 20222175			53,404.59			
Date	11/30/2021					
Number	20222359					
1992	20222359		188.25	199	INT @ WAFD BANK	WAFD BANK ANALYSIS FEES
Total for number 20222359			188.25			
Number	20222366					
1992	20222366		-188.25	199	COR 20222359 INT @ WAFD	REV WAFD BK ANALYSIS FEES
Total for number 20222366			-188.25			
Date	12/7/2021					
Number	20222311					
1992	20222311		1,909.65	199	FT WTR 10/16/21-11/19/21	BPES
Total for number 20222311			1,909.65			
Date	12/14/2021					
Number	20222427					
1992	20222427		1,767.99	199	FT WTR 10/13/21-11/18/21	SVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20222427		3,666.45	199	FT WTR 10/13/21-11/18/21	WSES
Total for number 20222427			5,434.44			
Number 20222428						
1992	20222428		88.18	199	KEL WTR 10/09/21-11/08/21	HLES-IRR #1
1992	20222428		76.74	199	KEL WTR 10/09/21-11/08/21	HLES-IRR #2
1992	20222428		1,017.73	199	KEL WTR 10/09/21-11/08/21	RES-BLDG
1992	20222428		227.67	199	KEL WTR 10/09/21-11/08/21	RES-IRR
1992	20222428		473.06	199	KEL WTR 10/09/21-11/08/21	HLES-BLDG
Total for number 20222428			1,883.38			
Number 20222429						
1992	20222429		2,813.45	199	FT WTR 10/19/21-11/22/21	VRMS
1992	20222429		2,472.13	199	FT WTR 10/19/21-11/22/21	LSES
1992	20222429		2,078.95	199	FT WTR 10/19/21-11/22/21	NRES
1992	20222429		2,110.60	199	FT WTR 10/19/21-11/22/21	PGES
1992	20222429		2,669.05	199	FT WTR 10/19/21-11/22/21	PHIS
1992	20222429		1,865.48	199	FT WTR 10/19/21-11/22/21	PVES
1992	20222429		3,397.58	199	FT WTR 10/19/21-11/22/21	TMIS
1992	20222429		3,928.42	199	FT WTR 10/19/21-11/22/21	TVMS
1992	20222429		3,019.90	199	FT WTR 10/19/21-11/22/21	HMS
1992	20222429		9,163.16	199	FT WTR 10/19/21-11/22/21	TCHS
1992	20222429		6,375.17	199	FT WTR 10/19/21-11/22/21	FRHS
1992	20222429		3,309.18	199	FT WTR 10/19/21-11/22/21	FRES
1992	20222429		3,841.40	199	FT WTR 10/19/21-11/22/21	FHMS
1992	20222429		1,175.23	199	FT WTR 10/19/21-11/22/21	ELC SOUTH
1992	20222429		1,189.78	199	FT WTR 10/19/21-11/22/21	ELC NORTH
1992	20222429		2,199.07	199	FT WTR 10/19/21-11/22/21	CES
1992	20222429		1,594.65	199	FT WTR 10/19/21-11/22/21	BWES
1992	20222429		1,949.35	199	FT WTR 10/19/21-11/22/21	BES
1992	20222429		1,408.68	199	FT WTR 10/19/21-11/22/21	BUS BARN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20222429		3,352.25	199	FT WTR 10/19/21-11/22/21	HES
Total for number 20222429			59,913.48			
Date	12/16/2021					
Number	20222493					
1992	20222493		815.84	199	FROST BANK ANALYSIS FEES	NOV FEES FROST BANK
Total for number 20222493			815.84			
Date	1/3/2022					
Number	20222568					
1992	20222568		484.93	199	FT WTR 10/19/21-11/22/21	HES
1992	20222568		2,814.31	199	FT WTR 10/19/21-11/22/21	TSMS
1992	20222568		1,714.85	199	FT WTR 10/19/21-11/22/21	IES
1992	20222568		2,091.28	199	FT WTR 10/19/21-11/22/21	FSES
1992	20222568		10,819.51	199	FT WTR 10/19/21-11/22/21	CHS
1992	20222568		1,925.73	199	FT WTR 10/19/21-11/22/21	KCA
Total for number 20222568			19,850.61			
Number	20222569					
1992	20222569		1,669.89	199	FT WTR 10/19/21-11/22/21	ERES
Total for number 20222569			1,669.89			
Number	20222576					
1992	20222576		357.04	199	KEL WTR 10/18/21-11/17/21	KMS FLD
1992	20222576		634.10	199	KEL WTR 10/18/21-11/17/21	KHS-BASEBALL FLD
1992	20222576		968.76	199	KEL WTR 10/18/21-11/17/21	KHS-BLDG #1
1992	20222576		207.66	199	KEL WTR 10/18/21-11/17/21	KHS-STADIUM A
1992	20222576		107.77	199	KEL WTR 10/18/21-11/17/21	KHS-STADIUM B
1992	20222576		166.01	199	KEL WTR 10/18/21-11/17/21	KHS-STADIUM C
1992	20222576		107.77	199	KEL WTR 10/18/21-11/17/21	KHS-STADIUM D
1992	20222576		531.26	199	KEL WTR 10/18/21-11/17/21	KHS-STADIUM E
1992	20222576		107.77	199	KEL WTR 10/18/21-11/17/21	KHS-STADIUM F
1992	20222576		2,432.54	199	KEL WTR 10/18/21-11/17/21	KMS- BLDG
1992	20222576		125.31	199	KEL WTR 10/18/21-11/17/21	KMS- FB FLD IRR
1992	20222576		83.54	199	KEL WTR 10/18/21-11/17/21	KMS- IRR



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20222576		76.74	199	KEL WTR 10/18/21-11/17/21	KMS- PRAC FLD
1992	20222576		424.79	199	KEL WTR 10/18/21-11/17/21	LNRG CNTR
1992	20222576		76.74	199	KEL WTR 10/18/21-11/17/21	LNRG CNTR IRR
1992	20222576		10,261.77	199	KEL WTR 10/18/21-11/17/21	NAT BLDG
1992	20222576		76.74	199	KEL WTR 10/18/21-11/17/21	NAT IRR
1992	20222576		2,785.63	199	KEL WTR 10/18/21-11/17/21	SGES- BLDG
1992	20222576		1,466.11	199	KEL WTR 10/18/21-11/17/21	KHS- TCHR PARKING
1992	20222576		386.24	199	KEL WTR 10/18/21-11/17/21	STADIUM
1992	20222576		491.36	199	KEL WTR 10/18/21-11/17/21	STADIUM- VISITOR
1992	20222576		208.69	199	KEL WTR 10/18/21-11/17/21	STADIUM-OVERFLOW
1992	20222576		78.44	199	KEL WTR 10/18/21-11/17/21	WLES IRR
1992	20222576		90.96	199	KEL WTR 10/18/21-11/17/21	SGES- IRR
1992	20222576		76.74	199	KEL WTR 10/18/21-11/17/21	KCAL IRR #2
1992	20222576		186.25	199	KEL WTR 10/18/21-11/17/21	KHS STADIUM G
1992	20222576		2,490.23	199	KEL WTR 10/18/21-11/17/21	WLES BLDG
1992	20222576		184.08	199	KEL WTR 10/18/21-11/17/21	ADMIN IRR
1992	20222576		236.70	199	KEL WTR 10/18/21-11/17/21	ADMIN TCH CNTR
1992	20222576		3,477.09	199	KEL WTR 10/18/21-11/17/21	BCIS-BLGD
1992	20222576		76.74	199	KEL WTR 10/18/21-11/17/21	BCIS-IRR
1992	20222576		1,808.57	199	KEL WTR 10/18/21-11/17/21	ISMS
1992	20222576		76.74	199	KEL WTR 10/18/21-11/17/21	ISMS IRR #1
1992	20222576		665.31	199	KEL WTR 10/18/21-11/17/21	ISMS IRR #2
1992	20222576		2,178.36	199	KEL WTR 10/18/21-11/17/21	ISMS IRR #3
1992	20222576		76.74	199	KEL WTR 10/18/21-11/17/21	KCAL IRR #1
1992	20222576		456.32	199	KEL WTR 10/18/21-11/17/21	ADMIN BLDG
1992	20222576		209.73	199	KEL WTR 10/18/21-11/17/21	KCAL ISD #2
1992	20222576		209.73	199	KEL WTR 10/18/21-11/17/21	KCAL ISD #3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20222576		136.57	199	KEL WTR 10/18/21-11/17/21	KCAL ISD #4
1992	20222576		1,084.73	199	KEL WTR 10/18/21-11/17/21	KHES
1992	20222576		1,139.11	199	KEL WTR 10/18/21-11/17/21	KHS #1
1992	20222576		1,250.68	199	KEL WTR 10/18/21-11/17/21	KHS #2
1992	20222576		1,232.29	199	KEL WTR 10/18/21-11/17/21	KHS #3
1992	20222576		55.04	199	KEL WTR 10/18/21-11/17/21	KHS- FINE ARTS
1992	20222576		36.91	199	KEL WTR 10/18/21-11/17/21	KHS- GRN HOUSE
1992	20222576		1,374.50	199	KEL WTR 10/18/21-11/17/21	KHS- GYM
1992	20222576		196.37	199	KEL WTR 10/18/21-11/17/21	KHS- NEW ADDTN
1992	20222576		849.84	199	KEL WTR 10/18/21-11/17/21	KCAL BLDG
Total for number 20222576			42,019.11			
Date	1/10/2022					
Number	20222736					
1992	20222736		3,968.85	199	FT WTR 11/10/21-12/20/21	WSES
1992	20222736		2,027.99	199	FT WTR 11/10/21-12/20/21	SVES
Total for number 20222736			5,996.84			
Date	1/18/2022					
Number	20222828					
1992	20222828		1,769.85	199	FT WTR 11/16/21-12/21/21	BPES
Total for number 20222828			1,769.85			
Number	20222829					
1992	20222829		2,011.27	199	KEL WTR 11/08/21-12/08/21	RES IRR
1992	20222829		369.82	199	KEL WTR 11/08/21-12/08/21	HLES BLDG
1992	20222829		76.74	199	KEL WTR 11/08/21-12/08/21	HLES IRR #1
1992	20222829		76.74	199	KEL WTR 11/08/21-12/08/21	HLES IRR #2
1992	20222829		738.21	199	KEL WTR 11/08/21-12/08/21	RES BLDG
Total for number 20222829			3,272.78			
Number	20222830					
1992	20222830		1,669.63	199	FT WTR 11/17/21-12/22/21	IES
1992	20222830		1,863.95	199	FT WTR 11/17/21-12/22/21	KCA
1992	20222830		1,823.41	199	FT WTR 11/17/21-12/22/21	HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20222830		1,945.10	199	FT WTR 11/17/21-12/22/21	FSES
1992	20222830		2,122.18	199	FT WTR 11/17/21-12/22/21	ERES
<b>Total for number 20222830</b>			<b>9,424.27</b>			
<b>Number</b>	<b>20222831</b>					
1992	20222831		1,943.15	199	FT WTR 11/17/21-12/22/21	LSES
1992	20222831		2,703.43	199	FT WTR 11/17/21-12/22/21	VRMS
1992	20222831		2,481.17	199	FT WTR 11/17/21-12/22/21	TSMS
1992	20222831		3,273.37	199	FT WTR 11/17/21-12/22/21	TMIS
1992	20222831		8,908.68	199	FT WTR 11/17/21-12/22/21	TCHS
1992	20222831		1,473.08	199	FT WTR 11/17/21-12/22/21	PVES
1992	20222831		9,239.33	199	FT WTR 11/17/21-12/22/21	CHS
1992	20222831		2,238.21	199	FT WTR 11/17/21-12/22/21	PHIS
1992	20222831		2,080.83	199	FT WTR 11/17/21-12/22/21	PGES
1992	20222831		2,045.87	199	FT WTR 11/17/21-12/22/21	NRES
1992	20222831		3,387.47	199	FT WTR 11/17/21-12/22/21	TVMS
1992	20222831		1,531.20	199	FT WTR 11/17/21-12/22/21	BWES
1992	20222831		1,262.91	199	FT WTR 11/17/21-12/22/21	ELC-SOUTH
1992	20222831		2,799.18	199	FT WTR 11/17/21-12/22/21	HMS
1992	20222831		1,394.50	199	FT WTR 11/17/21-12/22/21	BUS BARN
1992	20222831		2,208.90	199	FT WTR 11/17/21-12/22/21	CES
1992	20222831		1,091.22	199	FT WTR 11/17/21-12/22/21	ELC NORTH
1992	20222831		2,937.65	199	FT WTR 11/17/21-12/22/21	FHMS
1992	20222831		3,594.70	199	FT WTR 11/17/21-12/22/21	FRES
1992	20222831		5,360.42	199	FT WTR 11/17/21-12/22/21	FRHS
1992	20222831		3,352.25	199	FT WTR 11/17/21-12/22/21	HES
1992	20222831		1,873.82	199	FT WTR 11/17/21-12/22/21	BES
<b>Total for number 20222831</b>			<b>67,181.34</b>			
<b>Date</b>	<b>1/19/2022</b>					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20222904					
1992	20222904		794.64	199	FROST BANK ANALYSIS FEES	DEC FEES FROST BANK
<b>Total for number 20222904</b>			794.64			
<b>Date</b>	1/24/2022					
<b>Number</b>	20222961					
1992	20222961		942.51	199	KEL WTR 11/17/21-12/17/21	KHS TCHR PRKING
1992	20222961		353.46	199	KEL WTR 11/17/21-12/17/21	KHS STADIUM OVRFLOW
1992	20222961		146.69	199	KEL WTR 11/17/21-12/17/21	KHS STADIUM G
1992	20222961		107.77	199	KEL WTR 11/17/21-12/17/21	KHS STADIUM F
1992	20222961		657.29	199	KEL WTR 11/17/21-12/17/21	KHS #2
1992	20222961		96.07	199	KEL WTR 11/17/21-12/17/21	KHS STADIUM E
1992	20222961		76.74	199	KEL WTR 11/17/21-12/17/21	WLES IRR
1992	20222961		2,528.17	199	KEL WTR 11/17/21-12/17/21	KMS BLDG
1992	20222961		146.69	199	KEL WTR 11/17/21-12/17/21	KHS STADIUM C
1992	20222961		76.74	199	KEL WTR 11/17/21-12/17/21	NAT IRR
1992	20222961		107.77	199	KEL WTR 11/17/21-12/17/21	KHS STADIUM B
1992	20222961		107.77	199	KEL WTR 11/17/21-12/17/21	KHS STADIUM D
1992	20222961		79.46	199	KEL WTR 11/17/21-12/17/21	KMS FB FIELD IRR
1992	20222961		233.59	199	KEL WTR 11/17/21-12/17/21	KMS FLD
1992	20222961		76.74	199	KEL WTR 11/17/21-12/17/21	KMS IRR
1992	20222961		76.74	199	KEL WTR 11/17/21-12/17/21	KMS PRAC FLD
1992	20222961		335.75	199	KEL WTR 11/17/21-12/17/21	LRNG CNTR
1992	20222961		9,624.25	199	KEL WTR 11/17/21-12/17/21	NAT BLDG
1992	20222961		2,647.09	199	KEL WTR 11/17/21-12/17/21	SGES BLDG
1992	20222961		76.74	199	KEL WTR 11/17/21-12/17/21	SGES IRR
1992	20222961		111.75	199	KEL WTR 11/17/21-12/17/21	STADIUM
1992	20222961		119.71	199	KEL WTR 11/17/21-12/17/21	STADIUM VISTOR
1992	20222961		1,807.35	199	KEL WTR 11/17/21-12/17/21	WLES BLDG
1992	20222961		134.73	199	KEL WTR 11/17/21-12/17/21	KHS STADIUM A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20222961		76.74	199	KEL WTR 11/17/21-12/17/21	LRNG CNTR IRR
1992	20222961		159.57	199	KEL WTR 11/17/21-12/17/21	KCAL #2
1992	20222961		351.55	199	KEL WTR 11/17/21-12/17/21	KHS BBALL FLD
1992	20222961		166.01	199	KEL WTR 11/17/21-12/17/21	KHS NEW ADDTN
1992	20222961		191.77	199	KEL WTR 11/17/21-12/17/21	ADMIN
1992	20222961		300.99	199	KEL WTR 11/17/21-12/17/21	ADMIN BLDG
1992	20222961		120.20	199	KEL WTR 11/17/21-12/17/21	ADMIN IRR
1992	20222961		2,753.75	199	KEL WTR 11/17/21-12/17/21	BCIS
1992	20222961		76.74	199	KEL WTR 11/17/21-12/17/21	BCIS IRR
1992	20222961		1,250.74	199	KEL WTR 11/17/21-12/17/21	ISMS
1992	20222961		76.74	199	KEL WTR 11/17/21-12/17/21	ISMS IRR 1
1992	20222961		80.14	199	KEL WTR 11/17/21-12/17/21	ISMS IRR 2
1992	20222961		532.79	199	KEL WTR 11/17/21-12/17/21	KCAL
1992	20222961		76.74	199	KEL WTR 11/17/21-12/17/21	KHES IRR
1992	20222961		460.99	199	KEL WTR 11/17/21-12/17/21	KHS GYM
1992	20222961		36.91	199	KEL WTR 11/17/21-12/17/21	KHS- GRN HOUSE
1992	20222961		55.04	199	KEL WTR 11/17/21-12/17/21	KHS- FINE ARTS
1992	20222961		726.01	199	KEL WTR 11/17/21-12/17/21	KHS BLDG #1
1992	20222961		1,550.81	199	KEL WTR 11/17/21-12/17/21	ISMS IRR 3
1992	20222961		614.38	199	KEL WTR 11/17/21-12/17/21	KHS #1
1992	20222961		163.25	199	KEL WTR 11/17/21-12/17/21	KCAL #3
1992	20222961		729.69	199	KEL WTR 11/17/21-12/17/21	KHES BLDG
1992	20222961		76.74	199	KEL WTR 11/17/21-12/17/21	KCAL IRR 2
1992	20222961		76.74	199	KEL WTR 11/17/21-12/17/21	KCAL IRR 1
1992	20222961		122.10	199	KEL WTR 11/17/21-12/17/21	KCAL #4
1992	20222961		640.13	199	KEL WTR 11/17/21-12/17/21	KHS #3
<b>Total for number 20222961</b>			<b>32,138.83</b>			
<b>Date</b>	<b>2/11/2022</b>					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20223260</b>						
1992	20223260		76.74	199	KEL WTR 12/08/21-01/07/22	HLES IRR
1992	20223260		977.16	199	KEL WTR 12/08/21-01/07/22	RES IRR
1992	20223260		564.17	199	KEL WTR 12/08/21-01/07/22	RES BLDG
1992	20223260		306.76	199	KEL WTR 12/08/21-01/07/22	HLES BLDG
1992	20223260		76.74	199	KEL WTR 12/08/21-01/07/22	HLES IRR # 2
<b>Total for number 20223260</b>			2,001.57			
<b>Date 2/15/2022</b>						
<b>Number 20223187</b>						
1992	20223187		3,542.92	199	FT WTR 12/14/21-01/25/22	WSES
1992	20223187		1,719.57	199	FT WTR 12/14/21-01/25/22	SVES
<b>Total for number 20223187</b>			5,262.49			
<b>Date 2/16/2022</b>						
<b>Number 20223188</b>						
1992	20223188		1,557.91	199	FT WTR 12/14/21-01/26/22	BPES
<b>Total for number 20223188</b>			1,557.91			
<b>Number 20223336</b>						
1992	20223336		1,076.96	199	FROST BANK ANALYSIS FEES	JAN FEES FROST BANK
<b>Total for number 20223336</b>			1,076.96			
<b>Date 2/22/2022</b>						
<b>Number 20223378</b>						
1992	20223378		2,729.33	199	FT WTR 12/20/21-01/27/22	TMIS
1992	20223378		2,240.95	199	FT WTR 12/20/21-01/27/22	HMS
1992	20223378		1,793.85	199	FT WTR 12/20/21-01/27/22	LSES
1992	20223378		1,713.10	199	FT WTR 12/20/21-01/27/22	NRES
1992	20223378		1,845.17	199	FT WTR 12/20/21-01/27/22	PGES
1992	20223378		1,813.84	199	FT WTR 12/20/21-01/27/22	PHIS
1992	20223378		11,165.89	199	FT WTR 12/20/21-01/27/22	TCHS
1992	20223378		3,477.25	199	FT WTR 12/20/21-01/27/22	FRES
1992	20223378		3,776.95	199	FT WTR 12/20/21-01/27/22	TVMS
1992	20223378		2,558.97	199	FT WTR 12/20/21-01/27/22	VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20223378		1,289.96	199	FT WTR 12/20/21-01/27/22	PVES
1992	20223378		4,470.63	199	FT WTR 12/20/21-01/27/22	FRHS
1992	20223378		2,330.82	199	FT WTR 12/20/21-01/27/22	FHMS
1992	20223378		1,014.20	199	FT WTR 12/20/21-01/27/22	ELC SOUTH
1992	20223378		886.03	199	FT WTR 12/20/21-01/27/22	ELC NORTH
1992	20223378		7,847.32	199	FT WTR 12/20/21-01/27/22	CHS
1992	20223378		1,854.15	199	FT WTR 12/20/21-01/27/22	CES
1992	20223378		1,380.68	199	FT WTR 12/20/21-01/27/22	BWES
1992	20223378		1,302.70	199	FT WTR 12/20/21-01/27/22	BUS BARN
1992	20223378		1,608.09	199	FT WTR 12/20/21-01/27/22	BES
1992	20223378		3,352.25	199	FT WTR 12/20/21-01/27/22	HES
<b>Total for number 20223378</b>			<b>60,452.13</b>			
<b>Number</b>	<b>20223379</b>					
1992	20223379		1,764.28	199	FT WTR 12/19/21-01/27/22	FSES
1992	20223379		4,583.13	199	FT WTR 12/19/21-01/27/22	TSMS
1992	20223379		1,736.22	199	FT WTR 12/19/21-01/27/22	KCA
1992	20223379		1,525.85	199	FT WTR 12/19/21-01/27/22	IES
1992	20223379		1,932.58	199	FT WTR 12/19/21-01/27/22	ERES
1992	20223379		1,324.60	199	FT WTR 12/19/21-01/27/22	HES
<b>Total for number 20223379</b>			<b>12,866.66</b>			
<b>Date</b>	<b>3/1/2022</b>					
<b>Number</b>	<b>20223480</b>					
1992	20223480		29,757.24	199	KEL WTR 12/17/21-01/16/22	KEL WTR 12/17/21-01/16/22
<b>Total for number 20223480</b>			<b>29,757.24</b>			
<b>Date</b>	<b>3/11/2022</b>					
<b>Number</b>	<b>20223655</b>					
1992	20223655		1,617.21	199	KEL WTR 1/7/22-2/6/22	KEL WTR 1/7/22-2/6/22
<b>Total for number 20223655</b>			<b>1,617.21</b>			
<b>Date</b>	<b>3/16/2022</b>					
<b>Number</b>	<b>20223704</b>					
1992	20223704		984.89	199	FROST BANK ANALYSIS FEES	FEB FEES FROST BANK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20223704			984.89			
Date	3/21/2022					
Number	20223810					
1992	20223810		20,298.87	199	FT W WATER 1/2-/25/22	FT W WATER 1/2-/25/22
Total for number 20223810			20,298.87			
Date	3/22/2022					
Number	20223733					
1992	20223733		3,610.42	199	FT W WTR 1/18/22-2/23/22	FT W WTR 1/18/22-2/23/22
Total for number 20223733			3,610.42			
Number	20223734					
1992	20223734		12,698.88	199	FT W WTR 1/21/22-2/25/22	FT W WTR 1/21/22-2/25/22
Total for number 20223734			12,698.88			
Number	20223735					
1992	20223735		47,610.31	199	FT W WTR 1/21/22-2/25/22	FT W WTR 1/21/22-2/25/22
Total for number 20223735			47,610.31			
Number	20223811					
1992	20223811		3,654.64	199	FT W WATER 1/21-/25/22	FT W WATER 1/21-/25/22
Total for number 20223811			3,654.64			
Date	3/23/2022					
Number	20223849					
1992	20223849		30,194.19	199	KEL WTR 1/16/22-2/15/22	KEL WTR 1/16/22-2/15/22
Total for number 20223849			30,194.19			
Date	4/6/2022					
Number	20223999					
1992	20223999		15,000.00	199	POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20223999			15,000.00			
Date	4/12/2022					
Number	20224180					
1992	20224180		1,452.62	199	KEL WTR 2.6.22-3.8.22	KEL WTR 2.6.22-3.8.22
Total for number 20224180			1,452.62			
Date	4/14/2022					
Number	20224179					
1992	20224179		4,248.00	199	FT WTR 2.18.22-3.25.22	FT W WTR 2/18/22-3/25/22
Total for number 20224179			4,248.00			
Date	4/18/2022					
Number	20224198					
1992	20224198		843.50	199	FROST BANK ANALYSIS FEES	MAR FEES FROST BANK



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20224198			843.50			
Number	20224303					
1992	20224303		59,281.00	199	FT WTR 2.22.22-3.28.22	FT WTR 2.22.22-3.28.22
Total for number 20224303			59,281.00			
Number	20224307					
1992	20224307		4,003.02	199	FT WTR 2/22/22-3/28/22	FT WTR 2/22/22-3/28/22
Total for number 20224307			4,003.02			
Date	4/19/2022					
Number	20224308					
1992	20224308		8,612.70	199	FT WTR 2/17/22-3/24/22	FT WTR 2/17/22-3/24/22
Total for number 20224308			8,612.70			
Date	4/21/2022					
Number	20224301					
1992	20224301		28,127.40	199	KEL WTR 2/15/2/-3/17/22	KEL WTR 2/15/2/-3/17/22
Total for number 20224301			28,127.40			
Date	4/26/2022					
Number	20224334					
1992	20224334		-0.03	199	CORRECT JE20224308, FTWTR	FT WTR 2/17/22-3/24/22
Total for number 20224334			-0.03			
Date	5/12/2022					
Number	20224631					
1992	20224631		392.24	199	KEL WTR 3/8/22 - 4/7/22	HLES - BLDG 1220
1992	20224631		76.74	199	KEL WTR 3/8/22 - 4/7/22	HLES - IRR #1 1222
1992	20224631		76.74	199	KEL WTR 3/8/22 - 4/7/22	HLES - IRR #2 1224
1992	20224631		848.55	199	KEL WTR 3/8/22 - 4/7/22	RES - BLDG 4550
1992	20224631		76.74	199	KEL WTR 3/8/22 - 4/7/22	RES - IRR 4552
Total for number 20224631			1,471.01			
Date	5/16/2022					
Number	20224696					
1992	20224696		3,025.67	199	FT WTR 03/22/22-04/25/22	FT WTR 03/22/22-04/25/22
Total for number 20224696			3,025.67			
Date	5/17/2022					
Number	20224647					
1992	20224647		5,645.03	199	FT WTR 03/16/22-4/22/22	FT WTR 03/16/22-4/22/22
Total for number 20224647			5,645.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20224673</b>						
1992	20224673		261.05	199	FROST BANK ANALYSIS FEES	APR FEES FROST BANK
<b>Total for number 20224673</b>			261.05			
<b>Number 20224699</b>						
1992	20224699		69,926.42	199	FT WTR 03/23/22-4/26/22	FT WTR 03/23/22-4/26/22
<b>Total for number 20224699</b>			69,926.42			
<b>Date 5/19/2022</b>						
<b>Number 20224692</b>						
1992	20224692		4,525.98	199	FT WTR-03/23/22-04/26/22	FT WTR-03/23/22-04/26/22
<b>Total for number 20224692</b>			4,525.98			
<b>Date 5/23/2022</b>						
<b>Number 20224716</b>						
1992	20224716		76.74	199	KEL WTR 3/17/22-4/16/22	KMS-PRACTICE FLD 0306
1992	20224716		76.74	199	KEL WTR 3/17/22-4/16/22	WLES-IRR 0381
1992	20224716		540.93	199	KEL WTR 3/17/22-4/16/22	KHS-BASEBALL FLD 0300
1992	20224716		651.23	199	KEL WTR 3/17/22-4/16/22	KHS-BLDG #1 0302
1992	20224716		55.04	199	KEL WTR 3/17/22-4/16/22	KHS-FINE ARTS 0803
1992	20224716		36.91	199	KEL WTR 3/17/22-4/16/22	KHS-GRN HSE 0801
1992	20224716		2,633.60	199	KEL WTR 3/17/22-4/16/22	KHS-GYM 0807
1992	20224716		190.85	199	KEL WTR 3/17/22-4/16/22	KHS-NEW ADDTN 0810
1992	20224716		135.65	199	KEL WTR 3/17/22-4/16/22	KHS-STADIUM-A 0288
1992	20224716		1,084.96	199	KEL WTR 3/17/22-4/16/22	KHS-TCHR PRKNG 0812
1992	20224716		1,484.84	199	KEL WTR 3/17/22-4/16/22	KMS-BLDG 7-0290
1992	20224716		633.74	199	KEL WTR 3/17/22-4/16/22	KMS-FB FIELD IRR 0282
1992	20224716		76.74	199	KEL WTR 3/17/22-4/16/22	KMS-IRR 0292
1992	20224716		76.74	199	KEL WTR 3/17/22-4/16/22	LEARNING CTR IRR 0436
1992	20224716		395.59	199	KEL WTR 3/17/22-4/16/22	LRNG CNTR BLDG 0291
1992	20224716		11,588.31	199	KEL WTR 3/17/22-4/16/22	NATA-BLDG 1010
1992	20224716		305.99	199	KEL WTR 3/17/22-4/16/22	NATATORIUM-IRR 1014
1992	20224716		2,347.95	199	KEL WTR 3/17/22-4/16/22	SGES-BLDG 0534

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20224716		76.74	199	KEL WTR 3/17/22-4/16/22	SGES-IRR 0532
1992	20224716		119.71	199	KEL WTR 3/17/22-4/16/22	STADIUM 0798
1992	20224716		930.96	199	KEL WTR 3/17/22-4/16/22	STADIUM-OVERFLOW 0286
1992	20224716		660.97	199	KEL WTR 3/17/22-4/16/22	STADIUM-VISITOR 0796
1992	20224716		1,755.85	199	KEL WTR 3/17/22-4/16/22	WLES-BLDG 0482
1992	20224716		86.87	199	KEL WTR 3/17/22-4/16/22	KHS STADIUM-E 0296
1992	20224716		259.51	199	KEL WTR 3/17/22-4/16/22	KMS-FIELD 0364
1992	20224716		77.42	199	KEL WTR 3/17/22-4/16/22	ADMIN-IRR 0355
1992	20224716		107.77	199	KEL WTR 3/17/22-4/16/22	KHS STADIUM-F 0298
1992	20224716		166.93	199	KEL WTR 3/17/22-4/16/22	KHS STADIUM-G 0284
1992	20224716		295.81	199	KEL WTR 3/17/22-4/16/22	ADMIN-BLDG 0353
1992	20224716		205.59	199	KEL WTR 3/17/22-4/16/22	ADMIN-TCHR CNTR 0351
1992	20224716		1,087.62	199	KEL WTR 3/17/22-4/16/22	BCIS-BLDG 0485
1992	20224716		76.74	199	KEL WTR 3/17/22-4/16/22	BCIS-IRR 0486
1992	20224716		76.74	199	KEL WTR 3/17/22-4/16/22	ISMS IRR #1 0408
1992	20224716		688.41	199	KEL WTR 3/17/22-4/16/22	ISMS IRR #2 0410
1992	20224716		1,208.16	199	KEL WTR 3/17/22-4/16/22	ISMS IRR #3 0411
1992	20224716		1,396.64	199	KEL WTR 3/17/22-4/16/22	ISMS-BLDG 0402
1992	20224716		639.09	199	KEL WTR 3/17/22-4/16/22	KCAL-BLDG 0400
1992	20224716		76.74	199	KEL WTR 3/17/22-4/16/22	KCAL-IRR #1 0406
1992	20224716		144.85	199	KEL WTR 3/17/22-4/16/22	KCAL-ISD #2 0412
1992	20224716		147.61	199	KEL WTR 3/17/22-4/16/22	KCAL-ISD #3 0414
1992	20224716		125.53	199	KEL WTR 3/17/22-4/16/22	KCAL-ISD #4 0416
1992	20224716		1,218.87	199	KEL WTR 3/17/22-4/16/22	KHES-BLDG 0838
1992	20224716		76.74	199	KEL WTR 3/17/22-4/16/22	KHES-IRR 0840
1992	20224716		729.63	199	KEL WTR 3/17/22-4/16/22	KHS #1 0303
1992	20224716		805.64	199	KEL WTR 3/17/22-4/16/22	KHS #2 0305

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20224716		809.32	199	KEL WTR 3/17/22-4/16/22	KHS #3 0307
1992	20224716		107.77	199	KEL WTR 3/17/22-4/16/22	KHS STADIUM-D 0294
1992	20224716		107.77	199	KEL WTR 3/17/22-4/16/22	KHS STADIUM-B 19-0290
1992	20224716		186.25	199	KEL WTR 3/17/22-4/16/22	KHS STADIUM-C 19-0292
1992	20224716		76.74	199	KEL WTR 3/17/22-4/16/22	KCAL-IRR #2 0404
<b>Total for number 20224716</b>			<b>36,923.54</b>			
<b>Date</b>	<b>6/13/2022</b>					
<b>Number</b>	<b>20224901</b>					
1992	20224901		987.08	199	KEL WTR 4/7/22-5/7/22	RES-BLDG 4550
1992	20224901		76.74	199	KEL WTR 4/7/22-5/7/22	RES-IRR 4552
1992	20224901		76.74	199	KEL WTR 4/7/22-5/7/22	HLES-IRR#1 1222
1992	20224901		467.22	199	KEL WTR 4/7/22-5/7/22	HLES-BLDG 1220
1992	20224901		244.05	199	KEL WTR 4/7/22-5/7/22	HLES-IRR#2 1224
<b>Total for number 20224901</b>			<b>1,851.83</b>			
<b>Number</b>	<b>20224902</b>					
1992	20224902		4,304.57	199	FT WTR 4/14/22-5/23/22	WSES
1992	20224902		2,204.04	199	FT WTR 4/14/22-5/23/22	SVES
<b>Total for number 20224902</b>			<b>6,508.61</b>			
<b>Number</b>	<b>20225005</b>					
1992	20225005		2,341.62	199	FT WTR 4/20/22-5/24/22	BPES
1992	20225005		1,385.58	199	FT WTR 4/20/22-5/24/22	ELC-SOUTH
<b>Total for number 20225005</b>			<b>3,727.20</b>			
<b>Date</b>	<b>6/15/2022</b>					
<b>Number</b>	<b>20225011</b>					
1992	20225011		2,905.60	199	FT WTR 4/21/22-5/25/22	HMS
1992	20225011		2,054.82	199	FT WTR 4/21/22-5/25/22	KCA
1992	20225011		1,917.52	199	FT WTR 4/21/22-5/25/22	KELC-NORTH
1992	20225011		2,909.42	199	FT WTR 4/21/22-5/25/22	LSES
1992	20225011		2,452.62	199	FT WTR 4/21/22-5/25/22	NRES
1992	20225011		1,827.92	199	FT WTR 4/21/22-5/25/22	PES
1992	20225011		2,339.07	199	FT WTR 4/21/22-5/25/22	PGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20225011		3,115.73	199	FT WTR 4/21/22-5/25/22	PHIS
1992	20225011		3,706.32	199	FT WTR 4/21/22-5/25/22	TMIS
1992	20225011		6,050.40	199	FT WTR 4/21/22-5/25/22	TVMS
1992	20225011		3,253.55	199	FT WTR 4/21/22-5/25/22	VRMS
1992	20225011		11,090.64	199	FT WTR 4/21/22-5/25/22	TCHS
1992	20225011		6,845.94	199	FT WTR 4/21/22-5/25/22	FRHS
1992	20225011		2,989.56	199	FT WTR 4/21/22-5/25/22	FRES
1992	20225011		3,594.75	199	FT WTR 4/21/22-5/25/22	FHMS
1992	20225011		2,277.33	199	FT WTR 4/21/22-5/25/22	ERES
1992	20225011		2,349.39	199	FT WTR 4/21/22-5/25/22	CES
1992	20225011		1,849.31	199	FT WTR 4/21/22-5/25/22	BWES
1992	20225011		1,554.47	199	FT WTR 4/21/22-5/25/22	BUS BARN
1992	20225011		2,687.28	199	FT WTR 4/21/22-5/25/22	BES
1992	20225011		471.50	199	FT WTR 4/21/22-5/25/22	HES
1992	20225011		4,576.21	199	FT WTR 4/21/22-5/25/22	TSMS
<b>Total for number 20225011</b>			<b>72,819.35</b>			
<b>Date</b>	<b>6/16/2022</b>					
<b>Number</b>	<b>20225006</b>					
1992	20225006		11,205.09	199	FT WTR 4/21/22-5/25/22	CHS
1992	20225006		1,938.69	199	FT WTR 4/21/22-5/25/22	IES
1992	20225006		844.12	199	FT WTR 4/21/22-5/25/22	HES
1992	20225006		2,162.45	199	FT WTR 4/21/22-5/25/22	FSES
<b>Total for number 20225006</b>			<b>16,150.35</b>			
<b>Number</b>	<b>20225094</b>					
1992	20225094		139.46	199	FROST BANK ANALYSIS FEES	MAY FEES FROST BANK
<b>Total for number 20225094</b>			<b>139.46</b>			
<b>Date</b>	<b>6/23/2022</b>					
<b>Number</b>	<b>20225146</b>					
1992	20225146		259.51	199	KEL WTR 4/16/22-5/16/22	KMS - FIELD
1992	20225146		107.77	199	KEL WTR 4/16/22-5/16/22	KHS - STADIUM - F

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20225146		1,870.36	199	KEL WTR 4/16/22-5/16/22	KHS - TCHR PRKG
1992	20225146		3,339.78	199	KEL WTR 4/16/22-5/16/22	KHS 1
1992	20225146		3,727.20	199	KEL WTR 4/16/22-5/16/22	KHS 2
1992	20225146		1,185.06	199	KEL WTR 4/16/22-5/16/22	SGES - IRR
1992	20225146		4,174.69	199	KEL WTR 4/16/22-5/16/22	KHS 3
1992	20225146		147.61	199	KEL WTR 4/16/22-5/16/22	KHS STADIUM - G
1992	20225146		1,430.90	199	KEL WTR 4/16/22-5/16/22	KMS - BLDG
1992	20225146		1,350.61	199	KEL WTR 4/16/22-5/16/22	KMS - FB FIELD IRR
1992	20225146		86.87	199	KEL WTR 4/16/22-5/16/22	KHS - STADIUM - E
1992	20225146		76.74	199	KEL WTR 4/16/22-5/16/22	KMS - IRR
1992	20225146		76.74	199	KEL WTR 4/16/22-5/16/22	KMS - PRACTICE FIELD
1992	20225146		94.21	199	KEL WTR 4/16/22-5/16/22	LEARNING CTR IRR
1992	20225146		674.46	199	KEL WTR 4/16/22-5/16/22	LRNG CNTR BLDG
1992	20225146		17,950.02	199	KEL WTR 4/16/22-5/16/22	NATA - BLDG
1992	20225146		107.77	199	KEL WTR 4/16/22-5/16/22	KHS - STADIUM - D
1992	20225146		2,783.18	199	KEL WTR 4/16/22-5/16/22	SGES - BLDG
1992	20225146		1,103.80	199	KEL WTR 4/16/22-5/16/22	KHS - BASEBALL FIELD
1992	20225146		111.75	199	KEL WTR 4/16/22-5/16/22	STADIUM
1992	20225146		357.31	199	KEL WTR 4/16/22-5/16/22	STADIUM - OVERFLOW
1992	20225146		132.89	199	KEL WTR 4/16/22-5/16/22	STADIUM - VISITOR
1992	20225146		2,289.16	199	KEL WTR 4/16/22-5/16/22	WLES - BLDG
1992	20225146		746.16	199	KEL WTR 4/16/22-5/16/22	WLES - IRR
1992	20225146		320.35	199	KEL WTR 4/16/22-5/16/22	NATA - IRR
1992	20225146		88.18	199	KEL WTR 4/16/22-5/16/22	KCAL - IRR 2
1992	20225146		351.44	199	KEL WTR 4/16/22-5/16/22	ADMIN - BLDG
1992	20225146		181.42	199	KEL WTR 4/16/22-5/16/22	ADMIN - IRR
1992	20225146		239.81	199	KEL WTR 4/16/22-5/16/22	ADMIN - TCHR CNTR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20225146		1,297.26	199	KEL WTR 4/16/22-5/16/22	BCIS - BLDG
1992	20225146		76.74	199	KEL WTR 4/16/22-5/16/22	BCIS - IRR
1992	20225146		1,711.72	199	KEL WTR 4/16/22-5/16/22	ISMS - BLDG
1992	20225146		838.56	199	KEL WTR 4/16/22-5/16/22	ISMS IRR 1
1992	20225146		2,001.26	199	KEL WTR 4/16/22-5/16/22	ISMS IRR 2
1992	20225146		1,435.31	199	KEL WTR 4/16/22-5/16/22	ISMS IRR 3
1992	20225146		55.04	199	KEL WTR 4/16/22-5/16/22	KHS - FINE ARTS
1992	20225146		104.42	199	KEL WTR 4/16/22-5/16/22	KCAL - IRR 1
1992	20225146		198.33	199	KEL WTR 4/16/22-5/16/22	KHS - STADIUM - C
1992	20225146		157.73	199	KEL WTR 4/16/22-5/16/22	KCAL ISD 2
1992	20225146		160.49	199	KEL WTR 4/16/22-5/16/22	KCAL ISD 3
1992	20225146		132.89	199	KEL WTR 4/16/22-5/16/22	KCAL ISD 4
1992	20225146		853.52	199	KEL WTR 4/16/22-5/16/22	KHES - BLDG
1992	20225146		434.31	199	KEL WTR 4/16/22-5/16/22	KHES - IRR
1992	20225146		787.31	199	KEL WTR 4/16/22-5/16/22	KHS - BLDG 1
1992	20225146		36.91	199	KEL WTR 4/16/22-5/16/22	KHS - GRN HSE
1992	20225146		3,613.18	199	KEL WTR 4/16/22-5/16/22	KHS - GYM
1992	20225146		211.80	199	KEL WTR 4/16/22-5/16/22	KHS - NEW ADDTN
1992	20225146		131.05	199	KEL WTR 4/16/22-5/16/22	KHS - STADIUM - A
1992	20225146		107.77	199	KEL WTR 4/16/22-5/16/22	KHS - STADIUM - B
1992	20225146		733.37	199	KEL WTR 4/16/22-5/16/22	KCAL - BLDG
<b>Total for number 20225146</b>			<b>60,444.72</b>			
<b>Date</b>	<b>6/29/2022</b>					
<b>Number</b>	<b>20225205</b>					
1992	20225205		2,758.79	199	WATAUGA WTR 4/18-5/20/22	WRES
<b>Total for number 20225205</b>			<b>2,758.79</b>			

Grand Total all Payments      \$288,242,713.36